

VALUATION OF CONSTRUCTION PERMITTED IN MARCH 2015

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
15-1039	03/02/15	COM	H & S SALES		CONSTRUCTION OF NEW BUILDING & OFFICE	1089 OSAGE BEACH RD	\$ 381,840.00	\$ 2,732.00	\$ 19.20	\$ 53.80
15-1040	03/03/15	COM	EBERT	MELINDA	INTERIOR REMODEL	3715 OSAGE BEACH PKWY	\$ 30,000.00	\$ 245.00		
15-1041	03/05/15	COM	LYONS	PENNY	INTERIOR REMODEL	1175 MACE RD #4	\$ 1,800.00	\$ 120.00		
15-1042	03/05/15	ROW	CHARTER COMMUNICATIONS		DIRECTIONAL BORING TO INSTALL CABLE	BLUFF DR & SUNSET				
15-1046	03/06/15	COM	ZABORAC	KAREN	CONSTRUCTION OF A NEW LEAN-TO STRUCTURE	507 42 HWY	\$ 20,000.00	\$ 170.00		
15-1047	03/06/15	RES	WHITE	MARC	PLACEMENT OF NEW POWER POLE	BEACH DR	\$ 500.00	\$ 40.00		
15-1049	03/16/15	ROW	CHARTER COMMUNICATIONS		DIRECTIONAL BORING TO INSTALL CABLE	SUNSET DR				
15-1053	03/16/15	RES	WILSON SR	RICK	CONSTRUCTION OF NEW HOME ON EXIST. FOUNDATION	1161 OSAGE BEACH RD	\$ 40,000.00	\$ 80.00		
15-1055	03/19/15	SIGN	SYKORA	MARCUS	NEW SIGNAGE ON BUILDING	3570 OSAGE BEACH PKWY		\$ 10.00		
15-1056	03/20/15	COM	PREWITT	GARY	REPAIR/REPLACE DECKING	852 HWY D	\$ 12,000.00	\$ 170.00		
15-1059	03/26/15	COM	SPRINT		UPGRADE EXISTING EQUIPMENT	1170 BLUFF DR	\$ 15,000.00	\$ 170.00		
15-1061	03/30/15	RES	STOLLER	DANIEL	INTERIOR REMODEL	4505 LAKEHURST CIR	\$ 5,315.00	\$ 40.00		
TOTAL WARD 1							\$ 506,455.00	\$ 3,777.00	\$ 19.20	\$ 53.80
15-1045	03/05/15	RES	RAY	RANDY	CONSTRUCTION OF NEW HOME	1484 APPLE BLOSSOM CIR	\$ 264,000.00	\$ 528.00	\$ 12.80	\$ 14.40
15-1048	03/11/15	RES	SUTTERBERG	KENT	NEW WATER LINE & METER	1143 CASE RD				\$ 263.44
15-1062	03/30/15	RES	TURNER	KATHY	INTERIOR FINISH OF LOWER LEVEL	674 LAZY DAYS RD	\$ 55,613.00	\$ 112.00		
15-1064	03/30/15	SIGN	EAGLE STOP		NEW SIGNAGE	5940 OSAGE BEACH PKWY		\$ 10.00		
15-1065	03/30/15	SIGN	ZZZZZZZ'S SLEEP SHOP		NEW SIGNAGE	5242 OSAGE BEACH PKWY		\$ 10.00		
TOTAL WARD 2							\$ 319,613.00	\$ 660.00	\$ 12.80	\$ 277.84
15-1043	03/05/15	RES	WALTERS	SHAWN	NEW DUPLEX	4526 & 4528 PARKWOOD CIR	\$ 180,000.00	\$ 360.00		
15-1044	03/05/15	RES	WALTERS	SHAWN	NEW DUPLEX	4530 & 4532 PARKWOOD CIR	\$ 180,000.00	\$ 360.00		
15-1050	03/16/15	COM	HAWK'S NEST CONDO ASSOC		REPAIR/REPLACE TERMITE DAMAGE	5112 OSAGE BEACH PKWY #511	\$ 8,000.00	\$ 120.00		
15-1051	03/16/15	DEMO	RIVERVIEW BAPTIST CHURCH		DEMOLITION OF BUILDING	3982 OSAGE BEACH PKWY				
15-1052	03/16/15	COM	MALIBU SHORES CONDO ASSOC		REPAIR/REPLACE ELECT. PANEL & SMOKE DETECTORS	889 MALIBU RD	\$ 500.00	\$ 120.00		
15-1054	03/18/15	COM	PREWITT'S HWY 54 ENTERPRISES		INTERIOR FINISH FOR SERTA MATTRESS STORE	3924 JR PREWITT PKWY A2	\$ 100,000.00	\$ 770.00		
15-1057	03/23/15	ROW	BURKLE	JOHN	ROAD CUT	4779 STEWART DR				
15-1058	03/23/15	COM	CARTERSRETAIL		INTERIOR REMODEL	4540 OSAGE BEACH PKWY D-3	\$ 225,000.00	\$ 1,670.00		
15-1060	03/26/15	RES	MCGEE	CHARLES	NEW SHED	4841 GUNN RD	\$ 2,700.00	\$ 40.00		
151063	03/30/15	SIGN	AMERICA'S MATTRESS		NEW SIGNAGE	3924 JR PREWITT PKWY A2		\$ 10.00		
TOTAL WARD 3							\$ 696,200.00	\$ 3,450.00	\$ -	\$ -
TOTAL ALL WARDS							\$ 1,522,268.00	\$ 7,887.00	\$ 32.00	\$ 331.64
TOTAL OUTSIDE CITY LIMITS							\$ -	\$ -	\$ -	\$ -
TOTAL YEAR-TO-DATE							\$ 2,954,868.00	\$ 13,762.60	\$ 32,528.52	\$ 18,611.18
MARCH 2014 COMPARISON										
TOTAL ALL WARDS							\$1,273,550.00	\$5,195.50	\$15,371.42	\$10,685.48
TOTAL OUTSIDE CITY LIMITS							\$652,705.00			
TOTAL YEAR-TO-DATE							\$3,835,051.00	\$15,858.52	\$35,363.42	\$21,613.10