

VALUATION OF CONSTRUCTION PERMITTED IN MAY 2015

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
15-1092	05/05/15	ROW	WEST SHORE GROUP		ROAD BORE FOR CABLE	3850 MEADOW LN				
15-1098	05/11/15	COM	CO-MO COMMUNICATIONS		SETTING OF CONCRETE COMM. SHELTER	4179 OSAGE BEACH PKWY	\$ 50,000.00	\$ 395.00		
15-1102	05/14/15	ROW	SELLENRICK CONSTRUCTION		ROAD BORE FOR CABLE	4177 OSAGE BEACH PKWY				
15-1109	05/22/15	RES	MAPLES	JOHN & STACH	RETAINING WALLS	1286 SUMMIT CIR		\$ 20.00		
15-1110	05/26/15	COM	BAILY & BLUM INC		INTERIOR REMODEL	3797 OSAGE BEACH PKWY #B1-2	\$ 10,000.00	\$ 120.00		
15-1115	05/28/15	RES	EVANS	MIKE	ELECTRICAL UPGRADE	4636 LAKEHURST CIR	\$ 1,800.00	\$ 40.00		
TOTAL WARD 1							\$ 61,800.00	\$ 575.00	\$ -	\$ -
15-1090	05/04/15	COM	NEUHARTH	DONALD	REPAIR/REPLACE DECK BOARDS ONLY	5760 OSAGE BEACH PKWY	\$ 500.00	\$ 120.00		
15-1091	05/04/15	COM	LAZY DAYS ASSOCIATION		INSTALL A CANTILEVER STYLE POOL SHADE	613 LAZY DAYS RD	\$ 4,700.00	\$ 120.00		
15-1094	05/07/15	RES	BONNOT	JOHN & KATHY	TEAR OFF/REMODEL OF EXISTING HOME	1625 NICHOLS RD	\$ 125,000.00	\$ 250.00	\$ 306.00	
15-1097	05/08/15	RES	LOGHRY	DONNA	REPAIR/REPLACE ELECTRIC METER	1605 AUTUMN LN	\$ 1,500.00	\$ 40.00		
15-1111	05/27/15	DEMO	HENRY	JEFF& TRACI	DEMOLITION OF SINGLE FAMILY HOME	1336 SYCAMORE LN				
15-1113	05/27/15	COM	DUENKE	MATTHEW	REPAIR/REPLACE FROM FIRE DAMAGE	1026 PALISADES BLVD #9 & 10	\$ 54,000.00	\$ 425.00		
15-1114	05/27/15	RES	SALASSA	RAYMOND	GARAGE ADDITION	5441 DUDE RANCH RD	\$ 27,500.00	\$ 56.00		
TOTAL WARD 2							\$ 213,200.00	\$ 1,011.00	\$ 306.00	\$ -
15-1093	05/07/15	COM	BECKMAN PROPERTIES		ADDING SINK, PLUMBING & DRAIN	4036 OSAGE BEACH PKWY #100	\$ 800.00	\$ 120.00		
15-1095	05/08/15	COM	ZWARTE	RANDALL	ATTACHING TO CITY WATER/GHOST METER	5180 OSAGE BEACH PKWY				
15-1099	05/11/15	RES	CAPSTICK	TIMOTHY	REPAIR/REPLACE DECKING	1146 REDBUD RD	\$ 30,000.00	\$ 60.00		
15-1100	05/12/15	RES	HARRIS	DENNIS	ATTACHING TO CITY WATER/GHOST METER	5185 DEMPSEY DR				
15-1101	05/12/15	COM	CASEY'S GENERAL STORE		CONSTRUCTION OF NEW BUILDING	4710 OSAGE BEACH PKWY	\$ 2,000,000.00	\$ 8,320.00	\$ 7,760.80	\$ 4,995.10
15-1103	05/15/15	COM	KAPILANA ESTATES CONDO		REPAIR/REPLACE POSTS	821 WINN RD	\$ 19,950.00	\$ 120.00		
15-1104	05/18/15	COM	RELAXATION INC		SEWER LINES	5038 OSAGE BEACH PKWY				
15-1105	05/19/15	RES	RODRIGUEZ	ROBERT	REPLACE & ENCLOSE DECK	4901 UNIVERSITY LN	\$ 7,000.00	\$ 40.00		
15-1106	05/19/15	ROW	HERZEGH	KATHERINE	WATER TAP	777 MALIBU RD				
15-1107	05/19/15	SIGN	HOME DEPOT STORE #3027		NEW SIGNAGE	4030 OSAGE BEACH PKWY		\$ 10.00		
15-1108	05/19/15	SIGN	XT NUTRITION		NEW SIGNAGE	3797 OSAGE BEACH PKWY		\$ 10.00		
15-1112	05/27/15	RES	WALTERS	SHAWN	NEW DUPLEX	4537 & 4539 PARKWOOD CIR	\$ 180,000.00	\$ 360.00		
TOTAL WARD 3							\$ 2,237,750.00	\$ 9,040.00	\$ 7,760.80	\$ 4,995.10
TOTAL ALL WARDS							\$ 2,512,750.00	\$ 10,626.00	\$ 8,066.80	\$ 4,995.10
15-1096	05/08/15	RES	WHITTLE	JASON	ATTACH TO CITY WATER & SEWER	5921 SEVILLE CT			\$ 3,695.00	\$ 2,283.55
TOTAL OUTSIDE CITY LIMITS							\$ -	\$ -	\$ 3,695.00	\$ 2,283.55
TOTAL YEAR-TO-DATE							\$ 7,865,645.00	\$ 35,443.60	\$ 46,265.72	\$ 30,768.13
MAY 2014 COMPARISON										
TOTAL ALL WARDS							\$1,128,150.35	\$6,406.59	\$9,016.50	\$7,450.00
TOTAL OUTSIDE CITY LIMITS										
TOTAL YEAR-TO-DATE							\$8,725,440.35	\$38,148.61	\$44,379.92	\$66,586.90