

VALUATION OF CONSTRUCTION PERMITTED IN SEPTEMBER 2015

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
15-1170	09/14/15	SIGN	INTEGRITY TITLE SOLUTIONS		NEW SIGNAGE	3535 OSAGE BEACH PKWY		\$ 10.00		
15-1171	09/14/15	ROW	WEST SHORE GROUP		GOING UNDER ROAD TO D RD	3821 MEADOW LN				
15-1175	09/17/15	RES	KNUTSON	JOSHUA	NEW DECK	4192 SUNSET DR	\$ 7,500.00	\$ 40.00		
15-1177	09/17/15	COM	DOMINO'S PIZZA		INTERIOR REMODEL	3797 OSAGE BEACH PKWY	\$ 40,000.00	\$ 320.00		
15-1179	09/21/15	COM	LYONS	PENNY	INTERIOR REMODEL	1175 MACE RD #2	\$ 1,800.00	\$ 120.00		
15-1181	09/21/15	SIGN	DOMINO'S PIZZA		NEW SIGNAGE	3797 OSAGE BEACH PKWY		\$ 10.00		
15-1186	09/29/15	SIGN	JJ TWIGS		NEW SIGNAGE	4357 OSAGE BEACH PKWY		\$ 10.00		
TOTAL WARD 1							\$ 49,300.00	\$ 510.00	\$ -	\$ -
15-1165	09/02/15	RES	BROWN	ZIG	REPAIR/REPLACE DRIVEWAY BRIDGE	5760 PHEASANT PL	\$ 15,500.00	\$ 40.00		
15-1167	09/03/15	RES	HENRY	JEFF & TRACI	CONSTRUCTION OF NEW HOME	1336 SYCAMORE LN	\$ 750,000.00	\$ 1,500.00	\$ 8,350.00	\$ 3,218.32
15-1169	09/14/15	SIGN	BAREFOOT FLOORS LLC		NEW SIGNAGE	5513 OSAGE BEACH PKWY		\$ 10.00		
15-1174	09/15/15	ROW	SOUTHWESTERN BELL TELE		EXCAVATE A SPLICE PIT	NICHOLS RD				
15-1176	09/17/15	ROW	THEODORAKOS	JASON	BUILDING NEW DRIVEWAY	5620 INDIAN TRACE				
15-1180	09/21/15	RES	LAMON	FRED	NEW RETAINING WALL & CATCH BASIN	5766 PHEASANT PL		\$ 101.86		
15-1182	09/22/15	RES	HILL	SHAUN	ADDITION/REMODEL	5211 DUDE RANCH RD	\$ 62,000.00	\$ 124.00		
15-1183	09/22/15	COM	CANELLAS	MICHAEL	REPAIR FROM WATER DAMAGE	1427 SPINDRIFTER CT	\$ 36,595.00	\$ 297.50		
15-1187	09/30/15	RES	RICHARD	ROBERT	ELECTRICAL UPGRADE	5845 QUAIL DR	\$ 1,200.00	\$ 40.00		
TOTAL WARD 2							\$ 865,295.00	\$ 2,113.36	\$ 8,350.00	\$ 3,218.32
15-1166	09/02/15	COM	NIKE FACTORY STORE		ADD NEW 5 TON AIR CONDITIONER	4540 OSAGE BEACH PKWY	\$ 15,000.00	\$ 170.00		
15-1168	09/08/15	COM	HAWK'S NEST CONDO ASSOC		REPLACE WALKWAYS	5136 OSAGE BEACH PKWY	\$ 3,000.00	\$ 120.00		
15-1172	09/14/15	COM	SORENSEN	CHUCK	REPAIR/REPLACE ROTTED DECKS	762 MALIBU RD	\$ 32,000.00	\$ 260.00		
15-1173	09/15/15	RES	GIERS	THOMAS	REPAIR/REPLACE EXISTING DECK	4968 SHOREWOOD DR	\$ 11,000.00	\$ 40.00		
15-1178	09/17/15	COM	HY-VEE FOOD STORE		INTERIOR REMODEL	929 D HWY	\$ 164,000.00	\$ 1,250.00		
15-1188	09/30/15	COM	SKECHERS USA		INTERIOR REMODEL	4540 OSAGE BEACH PKWY BB-5	\$ 65,000.00	\$ 507.50		
TOTAL WARD 3							\$ 290,000.00	\$ 2,347.50	\$ -	\$ -
TOTAL ALL WARDS							\$ 1,204,595.00	\$ 4,970.86	\$ 8,350.00	\$ 3,218.32
15-1184	09/25/15	RES	HULETT	JASON	ATTACH TO CITY WATER & SEWER	1722 TORINO CIR			\$ 3,704.60	\$ 2,221.50
15-1185	09/25/15	RES	HULETT	JASON	ATTACH TO CITY WATER & SEWER	1730 TORINO CIR			\$ 3,704.60	\$ 2,221.50
TOTAL OUTSIDE CITY LIMITS							\$ -	\$ -	\$ 7,409.20	\$ 4,443.00
TOTAL YEAR-TO-DATE							\$ 12,588,650.00	\$ 52,678.35	\$ 89,546.12	\$ 59,755.65

SEPTEMBER 2014 COMPARISON

TOTAL ALL WARDS	\$690,979.00	\$2,897.00	\$5,083.60	\$66,752.80
TOTAL OUTSIDE CITY LIMITS	\$0.00		\$6,829.20	\$7,813.65
TOTAL YEAR-TO-DATE	\$11,980,619.36	\$53,648.11	\$109,982.12	\$175,101.68