

# VALUATION OF CONSTRUCTION PERMITTED IN MAY 2017

| Permit #                         | Date      | Type | Entity / Last Name          | First Name | Description                  | Physical Address      | Value                   | Building Fees       | Sewer Fees          | Water Fees          |
|----------------------------------|-----------|------|-----------------------------|------------|------------------------------|-----------------------|-------------------------|---------------------|---------------------|---------------------|
| 17-1107                          | 5/1/2017  | ROW  | SOUTHWESTERN BELL           |            | RIGHT OF WAY                 | COLUMBIA AVE          |                         |                     |                     |                     |
| 17-1108                          | 5/3/2017  | COM  | BACKWATER JACKS             |            | COMMERCIAL SITE DEVELOPMENT  | 4341 BEACH DR         | \$ 24,440.00            | \$ 488.80           |                     |                     |
| 17-1111                          | 5/5/2017  | COM  | BEAR CREEK VALLEY GOLF CLUB |            | COMMERCIAL ADDITION          | 910 D HWY             | \$ 10,000.00            | \$ 120.00           |                     |                     |
| 17-1112                          | 5/10/2017 | COM  | EAGLE BAY CONDOS            |            | COMMERCIAL REMODEL           | 1130 RACHEL RD        | \$ 18,500.00            | \$ 170.00           |                     |                     |
| 17-1116                          | 5/15/2017 | ROW  | PLANO PLANS & INVESTMENTS   |            | RIGHT OF WAY                 | 3736 OSAGE BEACH PKWY |                         |                     |                     |                     |
| 17-1118                          | 5/16/2017 | RES  | RUSSELL                     | DANIEL     | RESIDENTIAL SITE DEVELOPMENT | 4401 PAYNE LN         | \$ 13,222.00            | \$ 264.44           |                     |                     |
| 17-1122                          | 5/19/2017 | COM  | BACKWATER JACKS             |            | NEW COMMERCIAL BUILDING      | 4341 BEACH DR         | \$ 225,000.00           | \$ 1,670.00         |                     |                     |
| <b>TOTAL WARD 1</b>              |           |      |                             |            |                              |                       | <b>\$ 291,162.00</b>    | <b>\$ 2,713.24</b>  | <b>\$ -</b>         | <b>\$ -</b>         |
| 17-1106                          | 5/1/2017  | COM  | PARKSIDE PLACE CONDO ASSOC  |            | COMMERCIAL ELECTRICAL        | 875 PARKSIDE PL       | \$ 9,323.00             | \$ 120.00           |                     |                     |
| 17-1113                          | 5/11/2017 | COM  | PARKSIDE PLACE CONDO ASSOC  |            | COMMERCIAL REMODEL           | 875 PARKSIDE PL       | \$ 69,701.66            | \$ 545.00           |                     |                     |
| 17-1117                          | 5/16/2017 | SIGN | TNT GOLF CAR & EQUIPMENT    |            | SIGN                         | 6385 OSAGE BEACH PKWY |                         | \$ 10.00            |                     |                     |
| 17-1119                          | 5/16/2017 | DEMO | BOER                        | JOSEPH     | DEMOLITION                   | 5085 54 HWY           |                         |                     |                     |                     |
| 17-1120                          | 5/16/2017 | DEMO | ANCELL                      | MATT       | DEMOLITION                   | 6368 OSAGE BEACH PKWY |                         |                     |                     |                     |
| 17-1121                          | 5/17/2017 | COM  | LAKE REGIONAL HEALTH SYSTEM |            | COMMERCIAL REMODEL           | 54 HOSPITAL DR        | \$ 420,000.00           | \$ 2,840.00         |                     |                     |
| 17-1124                          | 5/23/2017 | COM  | VERIZON WIRELESS            |            | COMMERCIAL REMODEL           | 5715 OSAGE BEACH PKWY | \$ 25,000.00            | \$ 207.50           |                     |                     |
| 17-1125                          | 5/23/2017 | COM  | BLAIRS LANDING              |            | COMMERCIAL REMODEL           | 5845 OSAGE BEACH PKWY | \$ 10,000.00            | \$ 120.00           |                     |                     |
| <b>TOTAL WARD 2</b>              |           |      |                             |            |                              |                       | <b>\$ 534,024.66</b>    | <b>\$ 3,842.50</b>  | <b>\$ -</b>         | <b>\$ -</b>         |
| 17-1109                          | 5/3/2017  | RES  | WESTHUSING                  | ANTHONY    | RESIDENTIAL SITE DEVELOPMENT | 5210 LITTLE SHIP DR   | \$ 3,450.00             | \$ 69.00            | \$ 2,760.00         | \$ 1,299.95         |
| 17-1114                          | 5/12/2017 | ROW  | AMEREN UE                   |            | RIGHT OF WAY                 | HARBOR HEIGHTS LN     |                         |                     |                     |                     |
| 17-1123                          | 5/23/2017 | COM  | VERIZON WIRELESS            |            | COMMERCIAL REMODEL           | 4773 OSAGE BEACH PKWY | \$ 25,000.00            | \$ 207.50           |                     |                     |
| 17-1126                          | 5/30/2017 | COM  | HAWKS NEST LODGE            |            | COMMERCIAL REMODEL           | 5136 OSAGE BEACH PKWY | \$ 1,425.00             | \$ 120.00           |                     |                     |
| <b>TOTAL WARD 3</b>              |           |      |                             |            |                              |                       | <b>\$ 29,875.00</b>     | <b>\$ 396.50</b>    | <b>\$ 2,760.00</b>  | <b>\$ 1,299.95</b>  |
| <b>TOTAL ALL WARDS</b>           |           |      |                             |            |                              |                       | <b>\$ 855,061.66</b>    | <b>\$ 6,952.24</b>  | <b>\$ 2,760.00</b>  | <b>\$ 1,299.95</b>  |
| <b>TOTAL OUTSIDE CITY LIMITS</b> |           |      |                             |            |                              |                       | <b>\$ -</b>             | <b>\$ -</b>         | <b>\$ -</b>         | <b>\$ -</b>         |
| <b>TOTAL YEAR-TO-DATE</b>        |           |      |                             |            |                              |                       | <b>\$ 15,719,689.61</b> | <b>\$ 63,882.44</b> | <b>\$ 80,768.00</b> | <b>\$ 47,524.79</b> |

  

| MAY 2016 COMPARISON       |    |              |    |           |                           |
|---------------------------|----|--------------|----|-----------|---------------------------|
| TOTAL ALL WARDS           | \$ | 2,512,750.00 | \$ | 10,626.00 | \$ 8,066.80 \$ 4,995.10   |
| TOTAL OUTSIDE CITY LIMITS |    | \$0.00       |    | \$0.00    | \$0.00 \$0.00             |
| TOTAL YEAR-TO-DATE        | \$ | 7,865,645.00 | \$ | 35,443.60 | \$ 46,265.72 \$ 30,768.13 |