

VALUATION OF CONSTRUCTION PERMITTED IN JANUARY 2019

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
19-1005	01/14/19	COM	PREWITT	ANDREW	COMMERCIAL SITE DEVELOPMENT	VALLEY VIEW DRIVE	\$ 7,000.00	\$ -	\$ -	\$ 140.00
19-1012	01/23/19	COM	T-MOBILE		COMMERCIAL ELECTRICAL	1170 BLUFF DRIVE		\$ 120.00	\$ -	\$ -
18-1229	01/08/19	RES	LABRUE	KYLE	NEW RESIDENTIAL BUILDING	1307 GREENWOOD CIRCLE	\$ 165,000.00	\$ 444.40	\$ 1,974.60	\$ 1,332.15
TOTAL WARD 1							\$ 172,000.00	\$ 564.40	\$ 1,974.60	\$ 1,472.15
18-1252	01/04/19	RES	CRAIN	MARCY	RESIDENTIAL REMODEL	5779 CARDINAL CIRCLE	\$ 30,000.00	\$ 60.00	\$ -	\$ -
18-1254	01/07/19	COM	RP LUMBER COMPANY		COMMERCIAL REMODEL	6208 FIRE STATION ROAD	\$ 5,000.00	\$ 120.00	\$ -	\$ -
19-1000	01/08/19	COM	CASEY'S GENERAL STORE		COMMERCIAL ELECTRICAL	5795 OSAGE BEACH PARKWAY	\$ 20,000.00	\$ 170.00	\$ -	\$ -
19-1004	01/14/19	RES	ORPHAN	JEFFREY	RESIDENTIAL REMODEL	5114 AQUA DRIVE	\$ 4,000.00	\$ 40.00	\$ -	\$ -
19-1014	01/24/19	COM	BARRETT RESTAURANT GROUP		COMMERCIAL REMODEL	1232 JEFFRIES ROAD	\$ 25,000.00	\$ 207.50	\$ -	\$ -
TOTAL WARD 2							\$ 84,000.00	\$ 597.50	\$ -	\$ -
18-1256	01/07/19	COM	HOLIDAY INN EXPRESS		COMMERCIAL REMODEL	4533 OSAGE BEACH PARKWAY	\$ 350,000.00	\$ 2,420.00	\$ -	\$ -
19-1001	01/10/19	COM	HELBIG	JAMES	COMMERCIAL REMODEL	1230 LANDS END PARKWAY #1	\$ 25,000.00	\$ 207.50	\$ -	\$ -
19-1002	01/10/19	COM	LE	HAI TRUONG	COMMERCIAL REMODEL	4344 OSAGE BEACH PARKWAY C-2	\$ 30,000.00	\$ 245.00	\$ -	\$ -
19-1009	01/18/19	RES	BALLARD	STEVEN	RESIDENTIAL ADDITION	909 MALIBU ROAD	\$ 5,000.00	\$ 40.00	\$ -	\$ -
19-1011	01/23/19	COM	DEHNER DEVELOPMENT LLC		COMMERCIAL REMODEL	1040 ZEBRA ROAD	\$ 195,000.00	\$ 507.50	\$ -	\$ 2,214.35
19-1015	01/24/19	COM	FUCHS	NANCY	COMMERCIAL REMODEL	4773 OSAGE BEACH PARKWAY	\$ 12,000.00	\$ 170.00	\$ -	\$ -
19-1017	01/28/19	COM	BABBS	BRIAN	COMMERCIAL REMODEL	4834 OSAGE BEACH PARKWAY	\$ 12,000.00	\$ 680.00	\$ -	\$ -
19-1019	01/31/19	RES	DENISTON	ANDREW	RESIDENTIAL ADDITION	4506 DEER RUN DRIVE	\$ 10,000.00	\$ 40.00	\$ -	\$ -
TOTAL WARD 3							\$ 639,000.00	\$ 4,310.00	\$ -	\$ 2,214.35
TOTAL ALL WARDS							\$ 895,000.00	\$ 5,471.90	\$ 1,974.60	\$ 3,686.50
19-1008	01/15/19	RES	GORING	LYNN	RESIDENTIAL SITE DEVELOPMENT	1650 FARRELL DRIVE	\$ -	\$ -	\$ 3,741.00	\$ -
19-1010	01/23/19	RES	SLAUGHTER	BENJAMIN	RESIDENTIAL SITE DEVELOPMENT	1674 TORINO DRIVE	\$ -	\$ -	\$ 3,744.20	\$ -
18-1183	01/04/19	RES	SOHAL	JULIA	RESIDENTIAL SITE DEVELOPMENT	LOT 104 GROBAN WAY	\$ -	\$ 430.84	\$ 7,788.00	\$ 5,304.80
TOTAL OUTSIDE CITY LIMITS							\$ -	\$ 430.84	\$ 15,273.20	\$ 5,304.80
TOTAL YEAR-TO-DATE							\$895,000.00	\$5,902.74	\$17,247.80	\$8,991.30
JANUARY 2018 COMPARISON										
TOTAL ALL WARDS							\$ 80,606.00	\$ 1,065.60	\$ -	\$ 1,299.95
TOTAL OUTSIDE CITY LIMITS							\$ -	\$ -	\$ -	\$ -
TOTAL YEAR-TO-DATE							\$ 80,606.00	\$ 1,065.60	\$ -	\$ 1,299.95