

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
191171 BC-REM	9/03/2019 9/19/2019	KOPFF, DALE COMMERCIAL REMODEL	4320 OSAGE BEACH PKWY C 327 - STORES & MERCANTILE	OSMENTENTE OSMENTENTE	COMMERCIAL REMODEL 20,000.00	BC-REM 170.00
191172 BC-ADD Z-COMSITE	9/03/2019 9/05/2019 9/03/2019	NATIONAL HEALTHCARE CORP COMMERCIAL ADDITION COMMERCIAL SITE DEV	840 PASSOVER RD 304 - CARE FACILITY 304 - CARE FACILITY	DEWITT&ASS DEWITT&ASS OWNER	COMMERCIAL ADDITION 486,173.00 <u>0.00</u>	BC-ADD 3,242.00 <u>25.60</u>
				TOTAL VALUE	486,173.00 TOTAL FEE	3,267.60
191173 BC-REM	9/03/2019 9/05/2019	LAKESHORE PLAZA DEVELOPMENT COMMERCIAL REMODEL	5531 OSAGE BEACH PKWY 320 - RESTAURANT	REDCREEK REDCREEK	COMMERCIAL REMODEL 150,000.00	BC-REM 1,145.00
191174 SIGN	9/05/2019 9/05/2019	USA MORTGAGE SIGN	3570 OSAGE BEACH PKWY 201 643 - SIGN	CUSTOMSIGN CUSTOMSIGN	SIGN 0.00	SIGN 10.00
191175 BR-REM	9/09/2019 9/09/2019	TRUMPER, MARY J RESIDENTIAL REMODEL	1217 SUMMIT CIR 101 - SINGLE FAMILY	MESACONTRA MESACONTRA	RESIDENTIAL REMODEL 15,000.00	BR-REM 40.00
191176 ROW	9/10/2019 9/10/2019	SCHULTZ, MERVIN RIGHT OF WAY	824 HONEYSUCKLE CT	ERNIESCONS ERNIESCONS	RIGHT OF WAY 0.00	ROW 0.00
191177 BR-ADD	9/10/2019 9/10/2019	CAIRO, JOHN RESIDENTIAL ADDITION	1259 OSAGE BEACH RD 101 - SINGLE FAMILY	OWNER OWNER	RESIDENTIAL ADDITION 12,000.00	BR-ADD 40.00
191178 BR-ACC	9/11/2019 9/11/2019	SORENSEN, CHUCK L RESIDENTIAL ACCESSORY BLD	4638 HARBOR HEIGHTS LN 649 - MISCELLANEOUS BUILDIN	OWNER OWNER	RESIDENTIAL ACCESSORY BLDG 58,000.00	BR-ACC 116.00
191179 BR-ACC	9/11/2019 9/11/2019	SCHWENTKER, RODNEY L RESIDENTIAL ACCESSORY BLD	1570 SHOOTOUT DR 303 - POOL	LOPOOL LOPOOL	RESIDENTIAL ACCESSORY BLDG 120,000.00	BR-ACC 240.00
191180 BR-NEW WATER SEWER	9/12/2019 9/12/2019 9/12/2019 9/12/2019	PONDER, DAVID NEW RESIDENTIAL BUILDING WATER SEWER	1430 BLUFF DR 101 - SINGLE FAMILY	DAVE'SCON OWNER OWNER OWNER	NEW RESIDENTIAL BUILDING 225,000.00 0.00 <u>0.00</u>	BR-NEW 885.00 1,324.95 <u>1,935.00</u>
				TOTAL VALUE	225,000.00 TOTAL FEE	4,144.95
191181 BC-REM	9/19/2019 9/20/2019	HAWKS NEST CONDO ASSOC COMMERCIAL REMODEL	5136 OSAGE BEACH PKWY 105 - FIVE OR MORE FAMILY B	DAVID DAVID	COMMERCIAL REMODEL 12,000.00	BC-REM 170.00
191182 BC-REM	9/19/2019 9/20/2019	HAWKS NEST CONDO ASSOC COMMERCIAL REMODEL	5136 OSAGE BEACH PKWY 105 - FIVE OR MORE FAMILY B	DAVID DAVID	COMMERCIAL REMODEL 10,000.00	BC-REM 120.00
191183 BR-REM	9/20/2019 9/20/2019	M & K PROPERTY MANAGEMENT L RESIDENTIAL REMODEL	1106 ZEBRA RD 101 - SINGLE FAMILY	OWNER OWNER	RESIDENTIAL REMODEL 100,000.00	BR-REM 200.00
191184 ELEC-RES	9/24/2019 9/24/2019	THOMPSON, WILLIAM W RESIDENTIAL ELECTRICAL	1173 GUENTHER LN ELEC-RES - RESIDENTIAL ELEC	OWNER OWNER	RESIDENTIAL ELECTRICAL 500.00	ELEC-RES 40.00

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191185	9/24/2019	ESCOBEDO, IGNACIO	1476 NICHOLS RD	PATTURPINE	DEMOLITION	DEMO
Y-DEMO	9/24/2019	DEMOLITION	645 - MOVED OR DEMOLISHED S	PATTURPINE	0.00	50.00
191186	9/24/2019	SCHULTZ, MERVIN	823 HONEYSUCKLE CT	OWNER	NEW RESIDENTIAL BUILDING	BR-NEW
BR-NEW	9/24/2019	NEW RESIDENTIAL BUILDING	101 - SINGLE FAMILY	OWNER	150,000.00	423.80
WATER	9/24/2019	WATER		OWNER	0.00	1,324.95
SEWER	9/24/2019	SEWER		OWNER	<u>0.00</u>	<u>1,935.00</u>
				TOTAL VALUE	150,000.00	TOTAL FEE 3,683.75
191187	9/24/2019	SKOUBY, DANIEL & CAROL	1152 OSAGE BEACH RD	OWNER	RESIDENTIAL REMODEL	BR-REM
BR-REM	9/24/2019	RESIDENTIAL REMODEL	101 - SINGLE FAMILY	OWNER	17,000.00	40.00
191188	9/24/2019	HANSSEN, FRED W JR	3748 ASPEN CT	SCHULTZCON	RESIDENTIAL REMODEL	BR-REM
BR-REM	9/24/2019	RESIDENTIAL REMODEL	101 - SINGLE FAMILY	SCHULTZCON	12,000.00	40.00
191189	9/24/2019	LUCHINI, BILL	4536 PARKWOOD CIR	OWNER	NEW RESIDENTIAL BUILDING	BR-NEW
BR-NEW	9/24/2019	NEW RESIDENTIAL BUILDING	101 - SINGLE FAMILY	OWNER	123,000.00	378.44
WATER	9/24/2019	WATER		OWNER	0.00	1,324.95
SEWER	9/24/2019	SEWER		OWNER	<u>0.00</u>	<u>1,935.00</u>
				TOTAL VALUE	123,000.00	TOTAL FEE 3,638.39
191190	9/26/2019	KEANINI, MARY	1291 SQUIRE LN	MIDMIS	RESIDENTIAL SITE DEVELOPMEN	RES SITE
WATER	9/26/2019	WATER		MIDMIS	0.00	3,159.95
RESSITEDEV	9/26/2019	RESIDENTIAL SITE DEV	101 - SINGLE FAMILY	MIDMIS	<u>0.00</u>	<u>116.60</u>
				TOTAL VALUE	0.00	TOTAL FEE 3,276.55
191191	9/30/2019	ERVIN CABLE CONSTRUCTION LL	5891 OSAGE BEACH PKWY 104	ERVINCAB	RIGHT OF WAY	ROW
ROW	9/30/2019	RIGHT OF WAY		ERVINCAB	0.00	0.00
*** TOTALS ***				NUMBER OF PROJECTS:	21	
				VALUATION:	1,510,673.00	FEEs: 20,432.24

PROJECT VALUATION AND FEE REPORT

September, 2019 & September, 2018

Monthly/Yearly Comparison

Time Period	Total Projects	Valuation	Fees
September, 2019	21	\$1,510,673.00	\$20,432.24
September, 2018	13	\$1,138,912.78	\$6,132.70
Year to Date 2019	196	\$10,358,759.15	\$325,353.66
Year to Date 2018	211	\$18,241,757.31	\$205,645.46