

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
211203 MECH-COM	9/13/2021 9/13/2021	COOL, MIKE COMMERCIAL MECHANICAL	875 PARKSIDE PL C-205 MECH-COM - COMMERCIAL MECHA	B&BHEATING B&BHEATING	COMMERCIAL MECHANICAL 6,500.00	MECH-COM 120.00
211204 WATER Z-COMSITE SEWER	9/07/2021 9/07/2021 9/07/2021 9/07/2021	STAENBERG GROUP INC WATER COMMERCIAL SITE DEV SEWER	4690 OSAGE BEACH PKWY	RAMBOLDTEX RAMBOLDTEX RAMBOLDTEX RAMBOLDTEX	COMM SITE DEV/WATER/SEWER 0.00 0.00 0.00	COM SITE D 1,791.00 4,913.58 1,632.70
				TOTAL VALUE	0.00 TOTAL FEE	8,337.28
211205 BR-ACC	9/07/2021 9/07/2021	LULICH, LUKE RESIDENTIAL ACCESSORY BLD	1201 ASH LN 649 - MISCELLANEOUS BUILDIN	OWNER OWNER	RESIDENTIAL ACCESSORY BLDG 4,500.00	BR-ACC 40.00
211206 SIGN	9/07/2021 9/07/2021	TSG OSAGE BEACH LLC SIGN	4676 OSAGE BEACH PKWY 643 - SIGN	PIROSSIGNS PIROSSIGNS	SIGN:OSAGE BEACH COMMONS 0.00	SIGN 10.00
211207 BR-ACC	9/13/2021 9/13/2021	MYERS, TIMOTHY J RESIDENTIAL ACCESSORY BLD	5308 DUDE RANCH RD 649 - MISCELLANEOUS BUILDIN	OWNER OWNER	RESIDENTIAL ACCESSORY BLDG 10,000.00	BR-ACC 40.00
211208 ELEC-COM	9/21/2021 9/21/2021	CHURCH AT OSAGE HILLS COMMERCIAL ELECTRICAL	5237 OSAGE BEACH PKWY ELEC-COM - COMMERCIAL ELECT	AESTHETIXE AESTHETIXE	COMMERCIAL ELECTRICAL 25,000.00	ELEC-COM 207.50
211209 BC-REM	9/21/2021 9/21/2021	WAL-MART COMMERCIAL REMODEL	4252 OSAGE BEACH PKWY 327 - STORES & MERCANTILE	OWNER OWNER	COMMERCIAL REMODEL 15,000.00	BC-REM 170.00
211210 Y-DEMO	9/21/2021 9/21/2021	HAMPTONS GROUP LLC DEMOLITION	5046 WINDY LN 645 - MOVED OR DEMOLISHED S	RAMBOLDTEX RAMBOLDTEX	DEMOLITION 0.00	DEMO 50.00
211211 ELEC-RES	9/22/2021 9/22/2021	STOWE, SHEILA RESIDENTIAL ELECTRICAL	5169 DEMPSEY DR ELEC-RES - RESIDENTIAL ELEC	CATALYSTEL CATALYSTEL	RESIDENTIAL ELECTRICAL 8,000.00	ELEC-RES 40.00
211212 WATER Z-COMSITE SEWER	9/22/2021 9/22/2021 9/22/2021 9/22/2021	KGKK LLLP WATER COMMERCIAL SITE DEV SEWER	PALISADES BLVD 325 - PUBLIC WORKS & UTILIT 328 - OTHER NON RESIDENTIAL	GORHAMEX GORHAMEX OWNER OWNER	COMM SITE DEV/WATER/SEWER 0.00 0.00 0.00	COM SITE D 3,271.50 30.72 6,560.00
				TOTAL VALUE	0.00 TOTAL FEE	9,862.22
211213 BR-NEW WATER SEWER	9/22/2021 9/22/2021 9/22/2021 9/22/2021	O'SULLIVAN, SEAN NEW RESIDENTIAL BUILDING WATER SEWER	5649 ALONA PT 101 - SINGLE FAMILY 325 - PUBLIC WORKS & UTILIT 325 - PUBLIC WORKS & UTILIT	OWNER OWNER OWNER OWNER	NEW RESID HOME/WATER/SEWER 550,000.00 0.00 0.00	BR-NEW 1,100.00 1,419.85 3,169.00
				TOTAL VALUE	550,000.00 TOTAL FEE	5,688.85
211214 BR-NEW WATER SEWER	9/22/2021 9/22/2021 9/22/2021 9/22/2021	O'SULLIVAN, SEAN NEW RESIDENTIAL BUILDING WATER SEWER	1544 SHOOTOUT DR 101 - SINGLE FAMILY 325 - PUBLIC WORKS & UTILIT 325 - PUBLIC WORKS & UTILIT	OWNER OWNER OWNER OWNER	NEW RESID HOME/WATER/SEWER 400,000.00 0.00 0.00	BR-NEW 800.00 1,412.65 3,157.80
				TOTAL VALUE	400,000.00 TOTAL FEE	5,370.45

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211215	9/27/2021	NEWELL, GREG	4875 WILSON DR	OWNER	COMM SITE DEV/EXC/WATER/SEW	COM SITE D
EXC/GRD	9/27/2021	EXCAVATING & GRADING	644 - EXCAVATING & GRADING	OWNER	0.00	0.00
WATER	9/27/2021	WATER		OWNER	0.00	24.00
Z-COMSITE	9/27/2021	COMMERCIAL SITE DEV		OWNER	0.00	1,208.63
SEWER	9/27/2021	SEWER		OWNER	0.00	12.80
				TOTAL VALUE	0.00	TOTAL FEE 1,245.43
211216	9/28/2021	KOTTMANN, DAVID	4805 OSAGE BEACH PKWY	CATALYSTEL	COMMERCIAL ELECTRICAL	ELEC-COM
ELEC-COM	9/28/2021	COMMERCIAL ELECTRICAL	ELEC-COM - COMMERCIAL ELECT	CATALYSTEL	1,360.00	120.00
211217	9/29/2021	MCINTYRE, JANE	1660 TORINO CIR	OWNER	RESID SITE DEV/WATER/SEWER	RES SITE
WATER	9/29/2021	WATER	325 - PUBLIC WORKS & UTILIT	OWNER	0.00	2,311.00
Z-COMSITE	9/29/2021	COMMERCIAL SITE DEV		OWNER	0.00	0.00
SEWER	9/29/2021	SEWER	325 - PUBLIC WORKS & UTILIT	OWNER	0.00	3,734.60
				TOTAL VALUE	0.00	TOTAL FEE 6,045.60
211218	9/29/2021	KING'S PLAZA	4681 OSAGE BEACH PKWY	04549	SIGN	SIGN
SIGN	9/29/2021	SIGN	643 - SIGN	04549	0.00	10.00
211219	9/30/2021	WADE, VICTOR H	1232 SUMMIT CIR	ONIT	RESIDENTIAL ADDITION	BR-ADD
BR-ADD	9/30/2021	RESIDENTIAL ADDITION	101 - SINGLE FAMILY	ONIT	17,500.00	40.00
*** TOTALS ***		NUMBER OF PROJECTS: 17		VALUATION:	1,037,860.00	FEE: 37,397.33

PROJECT VALUATION AND FEE REPORT

September, 2021 & September, 2020

Monthly/Yearly Comparison

Time Period	Total Projects	Valuation	Fees
September, 2021	17	\$1,037,860.00	\$37,397.33
September, 2020	12	\$1,226,000.00	\$4,986.09
Year to Date 2021	220	\$30,391,354.34	\$447,428.52
Year to Date 2020	151	\$6,326,724.01	\$150,756.87