

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
221000	1/03/2022	HOBBIT HOUSE LLC	1297 JEFFRIES RD	DRAINMASTE	RESID SITE DEV/WATER/SEWER	RES SITE
WATER	1/03/2022	WATER		DRAINMASTE	0.00	66.68
RESSITEDEV	1/03/2022	RESIDENTIAL SITE DEV		DRAINMASTE	0.00	0.00
SEWER	1/03/2022	SEWER		DRAINMASTE	0.00	430.74
				TOTAL VALUE	0.00	TOTAL FEE 497.42
221001	1/04/2022	SAPPINGTON, NANCY	917 WINETAVERN ST	STRAIGHTF	RESID-WATER HEATER CHANGEOU	WH-CO
WH/CO	1/04/2022	WATER HEATER CHANGEOUT	WH/CO - WATER HEATER CHANGE	STRAIGHTF	1,350.00	40.00
221002	1/05/2022	SUNSHINE POINT CONDO OWNERS	1295 CASE RD	GREENSIDE	COMM SITE DEV:RETAINING WAL	COM SITE D
Z-COMSITE	1/05/2022	COMMERCIAL SITE DEV		GREENSIDE	0.00	0.00
COM RETAIN	1/05/2022	COMMERCIAL RETAINING WALL	441 - OTHER	GREENSIDE	0.00	572.00
				TOTAL VALUE	0.00	TOTAL FEE 572.00
221003	1/11/2022	MCFARLAND, HAROLD	5175 VICUS CASTRI	STRAIGHTF	WATER HEATER CHANGEOUT-RESI	WH-CO
WH/CO	1/11/2022	WATER HEATER CHANGEOUT	WH/CO - WATER HEATER CHANGE	STRAIGHTF	1,440.00	40.00
221004	1/12/2022	STEIN, DAVID W	5208 DEMPSEY DR	OWNER	RESIDENTIAL ADDITION	BR-ADD
BR-ADD	1/12/2022	RESIDENTIAL ADDITION	101 - SINGLE FAMILY	OWNER	20,000.00	40.00
221005	1/12/2022	GRUNDL, DOUGLAS D	1151 OSAGE BEACH RD	OWNER	RESIDENTIAL ADDITION	BR-ADD
BR-ADD	1/12/2022	RESIDENTIAL ADDITION	101 - SINGLE FAMILY	OWNER	2,000.00	40.00
221006	0/00/0000	MORRIS, JAMES	889 MALIBU RD 61	WENGERP	WATER HEATER-CHANGE OUT-COM	HVAC-CO
WH/CO	1/19/2022	WATER HEATER CHANGEOUT	WH/CO - WATER HEATER CHANGE	WENGERP	1,500.00	40.00
221007	1/19/2022	HARKER, DONALD R	782 MALIBU RD	HONESTABE'	RESIDENTIAL MECHANICAL	MECH-RES
MECH-RES	1/19/2022	RESIDENTIAL MECHANICAL	MECH-RES - RESIDENTIAL MECH	HONESTABE'	8,497.00	40.00
221008	1/20/2022	REALTY EXECUTIVES FT LEONAR	3797 OSAGE BEACH PKWY F-5	J&HCON	COMMERCIAL REMODEL	BC-REM
BC-REM	1/20/2022	COMMERCIAL REMODEL	324 - OFFICE, BANK & PROFES	J&HCON	39,000.00	312.50
221009	1/20/2022	BOBBI BASH TEAM	3531 OSAGE BEACH PKWY 4	04549	SIGN	SIGN
SIGN	1/20/2022	SIGN	643 - SIGN	04549	0.00	10.00
221010	1/21/2022	GRAND MERIDIAN CONDO OWNERS	1222 LANDS END PKWY	HARNE&LAUG	COMMERCIAL DECK COLUMN REPA	COM BLD
COM DECK	1/21/2022	COMMERCIAL DECK	105 - FIVE OR MORE FAMILY B	HARNE&LAUG	250,000.00	1,940.00
221011	1/24/2022	WESTENHAVER, RONALD	391 W END CIR	WESTENHAVE	SEWER	SEWER
RESSITEDEV	1/24/2022	RESIDENTIAL SITE DEV		WESTENHAVE	0.00	0.00
SEWER	1/24/2022	SEWER		WESTENHAVE	2,300.00	3,741.00
				TOTAL VALUE	2,300.00	TOTAL FEE 3,741.00
221012	1/24/2022	WESTENHAVER, RONALD	399 W END CIR	WESTENHAVE	SEWER	SEWER
RESSITEDEV	1/24/2022	RESIDENTIAL SITE DEV		OWNER	0.00	0.00
SEWER	1/24/2022	SEWER		OWNER	0.00	3,749.00
				TOTAL VALUE	0.00	TOTAL FEE 3,749.00

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221013 Y-DEMO	1/24/2022 1/24/2022	NORTH STAR LAKE LLC DEMOLITION	1192 LAKESHORE DR 645 - MOVED OR DEMOLISHED S	RAMBOLDTEX RAMBOLDTEX	DEMOLITION 0.00	DEMO 75.00
221014 BR-NEW WATER SEWER	1/26/2022 1/26/2022 1/26/2022 1/26/2022	O'CONNOR, SEAN M NEW RESIDENTIAL BUILDING WATER SEWER	5785 CARDINAL CIR 101 - SINGLE FAMILY	OWNER OWNER OWNER OWNER	NEW RESIDENTIAL BUILDING 400,000.00 0.00 0.00	BR-NEW 800.00 0.00 0.00
				TOTAL VALUE	400,000.00	TOTAL FEE 800.00
221015 ELEC-RES	1/27/2022 1/27/2022	HICKAM, JAMES & JANET RESIDENTIAL ELECTRICAL	1567 BLUFF DR ELEC-RES - RESIDENTIAL ELEC	CORNERSTON OWNER	RESIDENTIAL ELECTRICAL 11,500.00	ELEC-RES 40.00
*** TOTALS ***				NUMBER OF PROJECTS:	16	
				VALUATION:	737,587.00	FEEs: 11,976.92

PROJECT VALUATION AND FEE REPORT

January, 2022 & January, 2021

Monthly/Yearly Comparison

Time Period	Total Projects	Valuation	Fees
January, 2022	16	\$737,587.00	\$11,976.92
January, 2021	24	\$3,147,340.00	\$45,689.27
Year to Date 2022	16	\$737,587.00	\$11,976.92
Year to Date 2021	24	\$3,147,340.00	\$45,689.27