

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE

221210 ROW	12/01/2022 12/01/2022	AT & T RIGHT OF WAY	5395 SPRUCE LN 325 - PUBLIC WORKS & UTILIT	BENTURNER BENTURNER	RIGHT OF WAY:PORT/SPRUCE LN ROW 0.00	0.00
221211 ELEC-COM	12/01/2022 12/01/2022	LAKE OF THE OZARKS CNVTN & COMMERCIAL ELECTRICAL	985 KK DR ELEC-COM - COMMERCIAL ELECT	REINHOLDEL REINHOLDEL	COMMERCIAL ELECTRICAL 32,000.00	ELEC-COM 260.00
221212 BR-ACC WATER SEWER	12/05/2022 12/05/2022 0/00/0000 0/00/0000	WISE, ROBERT RESIDENTIAL ACCESSORY BLD WATER SEWER	1131 MCFIELD RD 649 - MISCELLANEOUS BUILDIN 325 - PUBLIC WORKS & UTILIT	QUIICK QUIICK QUIICK QUIICK	RESID ACCESS BLDG/WATER/SEW BR-ACC 25,000.00 0.00 <u>0.00</u>	50.00 357.95 <u>46.00</u>
TOTAL VALUE					25,000.00 TOTAL FEE	453.95
221213 WATER Z-COMSITE	12/06/2022 12/06/2022 12/06/2022	CICERELLI, ANTHONY WATER COMMERCIAL SITE DEV	1025 REDBUD RD A 325 - PUBLIC WORKS & UTILIT	CENTRALMO CENTRALMO CENTRALMO	COMM SITE DEV:WATER 0.00 <u>0.00</u>	COM SITE D 343.55 <u>0.00</u>
TOTAL VALUE					0.00 TOTAL FEE	343.55
221214 WATER Z-COMSITE SEWER	12/07/2022 12/07/2022 12/07/2022 12/07/2022	HARPERS COV LLC WATER COMMERCIAL SITE DEV SEWER	NORMANDY RD 325 - PUBLIC WORKS & UTILIT 325 - PUBLIC WORKS & UTILIT 325 - PUBLIC WORKS & UTILIT	THOMASCO THOMASCO THOMASCO THOMASCO	COMM SITE DEV/WATER/SEWER 0.00 0.00 <u>0.00</u>	COM SITE D 2,887.00 4,396.38 <u>8,503.50</u>
TOTAL VALUE					0.00 TOTAL FEE	15,786.88
221215 ELEC-RES	12/13/2022 12/13/2022	ANDERSON, ARTHUR RESIDENTIAL ELECTRICAL	5226 GLASS CIR ELEC-RES - RESIDENTIAL ELEC	REAL REAL	RESIDENTIAL ELECTRICAL 3,000.00	ELEC-RES 40.00
221216 ROW	12/13/2022 12/13/2022	WISPER INTERNET RIGHT OF WAY	1096 BLUFF DR	CENTRALMO CENTRALMO	RIGHT OF WAY:5/8"WATER METE ROW 0.00	0.00
221217 WATER Z-COMSITE	12/13/2022 12/13/2022 12/13/2022	WISPER INTERNET WATER COMMERCIAL SITE DEV	1096 BLUFF DR 325 - PUBLIC WORKS & UTILIT	CENTRALMO CENTRALMO CENTRALMO	COMM SITE DEV:WATER 0.00 <u>0.00</u>	WATER 1,512.75 <u>0.00</u>
TOTAL VALUE					0.00 TOTAL FEE	1,512.75
221218 BC-REM	12/14/2022 12/14/2022	MPULSE SALON & SUITES COMMERCIAL REMODEL	3570 OSAGE BEACH PKWY 203 324 - OFFICE, BANK & PROFES	PRESTIEN PRESTIEN	COMMERCIAL REMODEL 653.00	BC-REM 120.00
221219 SIGN	12/14/2022 12/14/2022	MPULSE SALON & SUITES SIGN	3570 OSAGE BEACH PKWY 203 643 - SIGN	COLYN COLYN	SIGN 0.00	SIGN 10.00
221220 RESSITEDEV SEWER	12/19/2022 12/19/2022 12/19/2022	SWANSON, JOANN RESIDENTIAL SITE DEV SEWER	6175 OAK CREEK DR	OWNER OWNER OWNER	OUT OF CITY:SEWER-RESID SIT SEWER 0.00 <u>0.00</u>	0.00 <u>3,728.20</u>
TOTAL VALUE					0.00 TOTAL FEE	3,728.20
221221 WH/CO	12/19/2022 12/19/2022	SCHNEIDER, ROGER WATER HEATER CHANGEOUT	5450 CHRISTOPHER LN 134 WH/CO - WATER HEATER CHANGE	FOUR FOUR	WATER HEATER REPL-COMMERCIA WHCOM 1,000.00	0.00

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221222	12/28/2022	TITUS, LILLIAN	5112 OSAGE BEACH PKWY 433	BRIAN'SACA	HVAC CHANGEOUT-COMMERCIAL	HVAC-CO
HVAC-CO	12/28/2022	HVAC CHANGEOUT	HVAC-CO - HVAC CHANGEOUT	BRIAN'SACA	12,000.00	0.00
221223	12/29/2022	CITY OF OSAGE BEACH	4870 OTIS LN	OVERLANDCO	COMMERCIAL ELECTRICAL	ELEC-COM
ELEC-COM	12/29/2022	COMMERCIAL ELECTRICAL	ELEC-COM - COMMERCIAL ELECT	OVERLANDCO	15,000.00	170.00
*** TOTALS ***		NUMBER OF PROJECTS:	14	VALUATION:	88,653.00	FEES: 22,425.33

PROJECT VALUATION AND FEE REPORT

December, 2022 & December, 2021

Monthly/Yearly Comparison

Time Period	Total Projects	Valuation	Fees
December, 2022	14	\$88,653.00	\$22,425.33
December, 2021	17	\$626,050.00	\$5,138.17
Year to Date 2022	224	\$23,852,462.67	\$391,506.19
Year to Date 2021	269	\$33,853,830.54	\$525,107.36