

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

231000	1/05/2023	ENRICH CONST AND REMODELING	793 WINN RD 6-9	EMERY	DEMO:UNITS 6-9	DEMO
Y-DEMO	1/05/2023	DEMOLITION	645 - MOVED OR DEMOLISHED S	EMERY	0.00	75.00
231001	1/11/2023	GOOD DAY FARM	4805 OSAGE BEACH PKWY	CLARKCONTR	COMM DEMO FOR NEW RETAIL	DEMO
Y-DEMO	1/11/2023	DEMOLITION	645 - MOVED OR DEMOLISHED S	CLARKCONTR	0.00	75.00
231002	1/12/2023	COMPASSUS	5780 OSAGE BEACH PKWY 230	THE SIGN	SIGN:SUITE 230	SIGN
SIGN	1/12/2023	SIGN	643 - SIGN	THE SIGN	0.00	10.00
231003	1/18/2023	WRAY, MARK & JOANN	4576 CAPTAINS CT	OTTOCONST	RESID ADDITION:ADD 2ND STOR BR-ADD	
BR-ADD	1/18/2023	RESIDENTIAL ADDITION	101 - SINGLE FAMILY	OTTOCONST	279,969.73	560.00
231004	1/18/2023	SUCHER, ROBERT W	1331 WESTHOFF DR	OWNER	SEWER:OUTSIDE CITY LIMITS	SEWER
RESSITEDDEV	1/18/2023	RESIDENTIAL SITE DEV		OWNER	0.00	0.00
SEWER	1/18/2023	SEWER	325 - PUBLIC WORKS & UTILIT	OWNER	0.00	3.20
				TOTAL VALUE	0.00 TOTAL FEE	3.20
231005	1/20/2023	TRUMPER, MARY J	1217 SUMMIT CIR	TRISTATE	RES ELECTRICAL:HOME GENERAT ELEC-RES	
ELEC-RES	1/20/2023	RESIDENTIAL ELECTRICAL	ELEC-RES - RESIDENTIAL ELEC	TRISTATE	6,728.00	40.00
231006	1/24/2023	GLUESENKAMP, NATHAN	5112 OSAGE BEACH PKWY 133	OZARKCUS	WATER HEATER REPL-COMMERCIA WHCOM	
WH/CO	1/24/2023	WATER HEATER CHANGEOUT	WH/CO - WATER HEATER CHANGE	OZARKCUS	650.00	0.00
231007	1/24/2023	CHARLIE FOXTROTS	5180 OSAGE BEACH PKWY	04549	SIGN:FACE REPLACEMENT	SIGN
SIGN	1/24/2023	SIGN	643 - SIGN	04549	0.00	10.00
231008	1/25/2023	CENTERWELL HOME HEALTH	5780 OSAGE BEACH PKWY 215	BEESEENSIG	SIGN: SUITE 215	SIGN
SIGN	1/25/2023	SIGN	643 - SIGN	BEESEENSIG	0.00	10.00
231009	1/25/2023	THE GREGORY FOUR, LLC	5180 OSAGE BEACH PKWY	OWNER	COMM REMODEL:APARTMENT ADD	BC-REM
BC-REM	1/26/2023	COMMERCIAL REMODEL	104 - THREE OR FOUR FAMILY	OWNER	12,000.00	170.00
231010	1/26/2023	WHITINGER, JARVIS	1165 JEFFRIES RD C3	OWNER	COMMERCIAL BLDG:DECK REPAIR COM BLD	
COM DECK	1/26/2023	COMMERCIAL DECK	440 - COMMERCIAL REPAIRS	OWNER	15,000.00	170.00
231011	1/26/2023	THE PRESERVE OF SYCAMORE CR	1157 NICHOLS RD	KOLB	DEMO:1157&1167 NICHOLS RD	DEMO
Y-DEMO	1/26/2023	DEMOLITION	645 - MOVED OR DEMOLISHED S	KOLB	0.00	50.00
231012	1/30/2023	DIALYSIS CLINIC, INC.	3797 OSAGE BEACH PKWY B4&B5	SEPTAGONC	COMM REMODEL:UNITS B4&B5	BC-REM
BC-REM	0/00/0000	COMMERCIAL REMODEL	324 - OFFICE, BANK & PROFES	SEPTAGONC	500,000.00	3,320.00
231013	1/31/2023	FROMAN, STUART	4800 EAGLEVIEW DR 614	KAL'SSERVI	HVAC CHANGEOUT-COMMERCIAL	HVAC-CO
HVAC-CO	1/31/2023	HVAC CHANGEOUT	HVAC-CO - HVAC CHANGEOUT	KAL'SSERVI	5,450.38	0.00
*** TOTALS ***				NUMBER OF PROJECTS:	14	
				VALUATION:	819,798.11	
				FEEES:	4,493.20	

PROJECT VALUATION AND FEE REPORT

January, 2023 & January, 2022

Monthly/Yearly Comparison

Time Period	Total Projects	Valuation	Fees
January, 2023	14	\$819,798.11	\$4,493.20
January, 2022	16	\$737,587.00	\$12,357.75
Year to Date 2023	14	\$819,798.11	\$4,493.20
Year to Date 2022	16	\$737,587.00	\$12,357.75