

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
231014 ELEC-RES	2/02/2023 2/02/2023	FORTNEY, ANDREW RESIDENTIAL ELECTRICAL	862 MALIBU RD ELEC-RES - RESIDENTIAL ELEC	INTEGRITYE INTEGRITYE	RES ELEC:REPL 200A BREAKERB 1,500.00	ELEC-RES 40.00
231015 WH/CO	2/09/2023 2/09/2023	BARNES, MARK WATER HEATER CHANGEOUT	1277 SUMMIT CIR WH/CO - WATER HEATER CHANGE	STRAIGHTF STRAIGHTF	REPLACE RESID WATER HEATER 1,095.00	WH-CO 0.00
231016 WATER RESSITEDEV SEWER	2/10/2023 2/10/2023 2/10/2023 2/10/2023	DIMOV, DIMO P WATER RESIDENTIAL SITE DEV SEWER	GROBAN WAY 325 - PUBLIC WORKS & UTILIT 325 - PUBLIC WORKS & UTILIT	OWNER OWNER OWNER	RES SITEDEV/WATER/SEWER-OUT 0.00 0.00 <u>0.00</u>	RES SITE 5,620.67 0.00 <u>6,912.90</u>
				TOTAL VALUE	0.00 TOTAL FEE	12,533.57
231017 BC-REM	2/10/2023 2/22/2023	RIVES, CHAD COMMERCIAL REMODEL	1130 RACHEL RD 107 105 - FIVE OR MORE FAMILY B	GOODMAN GOODMAN	COMM REMODEL:CONDO UNIT 107 23,168.00	BC-REM 200.00
231018 BR-REM RES RETAIN	2/14/2023 2/14/2023 2/14/2023	LICHTI, MICHAEL R RESIDENTIAL REMODEL RES RETAINING WALL	5769 LAKERIDGE DR 101 - SINGLE FAMILY 441 - OTHER	HEARTLANDL HEARTLANDL HEARTLANDL	RESID RET WALL,PATIO,PERGOL 113,000.00 <u>0.00</u>	BR-REM 226.00 <u>0.00</u>
				TOTAL VALUE	113,000.00 TOTAL FEE	226.00
231019 WH/CO	2/16/2023 2/16/2023	KUNZ, DALE WATER HEATER CHANGEOUT	808 KERSTEN WY C204 WH/CO - WATER HEATER CHANGE	OWNER OWNER	COMM WATER HEATER REPLACE 650.00	WHCOM 0.00
231020 WH/CO	2/17/2023 2/17/2023	PHILLIPS, RAYMOND WATER HEATER CHANGEOUT	5136 HAWKS NEST 232 WH/CO - WATER HEATER CHANGE	FOUR FOUR	COMM WATER HEATER-REPLACE 1,360.00	WHCOM 0.00
231021 BR-REM	2/17/2023 2/17/2023	GERBER, ALFRED E RESIDENTIAL REMODEL	5793 PETERSON PT 101 - SINGLE FAMILY	OTTOCONST OTTOCONST	DECK,PAVER SYSTEM,EXPAND RO 96,612.32	BR-REM 194.00
231022 SIGN	2/17/2023 2/17/2023	JADE REALTY SIGN	3797 OSAGE BEACH PKWY F-5 643 - SIGN	MIDSTATE MIDSTATE	SIGN-UNIT F-5:JADE REALTY 0.00	SIGN 10.00
231023 WH/CO	2/22/2023 2/22/2023	TIBBITTS, STEVE WATER HEATER CHANGEOUT	798 KERSTEN WY B303 WH/CO - WATER HEATER CHANGE	MIDMIS MIDMIS	COMM WATER HEATER REPLACE 1,600.00	WHCOM 0.00
231024 BC-REM	2/22/2023 2/23/2023	GOOD DAY FARM COMMERCIAL REMODEL	4805 OSAGE BEACH PKWY 327 - STORES & MERCANTILE	CLARKCONTR CLARKCONTR	COMM REMODEL:DISPENSARY 1,976,800.00	BC-REM 8,274.00
231025 ELEC-RES	2/27/2023 2/27/2023	BLIVEN, JOHN RESIDENTIAL ELECTRICAL	5270 MELODY LN ELEC-RES - RESIDENTIAL ELEC	TRISTATE TRISTATE	RESIDENTIAL ELECTRICAL 17,000.00	ELEC-RES 40.00
231026 BR-NEW WATER SEWER	2/27/2023 2/27/2023 2/27/2023 2/27/2023	WESTENHAVER, RONALD NEW RESIDENTIAL BUILDING WATER SEWER	1539 MOCKINGBIRD LN 101 - SINGLE FAMILY	WESTENHAVE WESTENHAVE WESTENHAVE WESTENHAVE	NEW RESID HOME/WATER/SEWER 260,000.00 0.00 <u>0.00</u>	BR-NEW 520.00 1,505.55 <u>3,744.20</u>
				TOTAL VALUE	260,000.00 TOTAL FEE	5,769.75

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SEGMENT	SEGMENT DT	DESCRIPTION	BUILDING CODE	SEG. CONT.	VALUATION	FEE
231027	2/27/2023	SMITH, LEE	1376 DOGWOOD LN	CAMDENCOUN	REPLACE TWO EXISTING DECKS	BR-REM
RES DECK	2/27/2023	RESIDENTIAL DECK	439 - RESIDENTIAL REPAIRS	CAMDENCOUN	38,320.00	78.00
231028	2/27/2023	GUICE, TERRY	1257 DARWIN DR	OTTOCONST	REPLACE LAKESIDE DECKS	BR-REM
RES DECK	0/00/0000	RESIDENTIAL DECK	439 - RESIDENTIAL REPAIRS	OTTOCONST	120,751.37	242.00
231029	2/27/2023	O'REILLY AUTOMOTIVE, INC	5970 OSAGE BEACH PKWY	MIDSTATE	SIGN:O'REILLY AUTO PARTS	SIGN
SIGN	2/27/2023	SIGN	643 - SIGN	MIDSTATE	0.00	10.00
231030	2/28/2023	THE OASIS AT LAKEPORT	JEFFRIES RD	KOLB	COMM SITE DEV:EROSION CONTR	COM SITE D
Z-COMSITE	2/28/2023	COMMERCIAL SITE DEV	325 - PUBLIC WORKS & UTILIT	KOLB	0.00	386.40
*** TOTALS ***		NUMBER OF PROJECTS:	17	VALUATION:	2,651,856.69	FEES: 28,003.72

PROJECT VALUATION AND FEE REPORT

February, 2023 & February, 2022

Monthly/Yearly Comparison

Time Period	Total Projects	Valuation	Fees
February, 2023	17	\$2,651,856.69	\$28,003.72
February, 2022	13	\$1,498,141.60	\$27,108.09
Year to Date 2023	31	\$3,471,654.80	\$32,496.92
Year to Date 2022	29	\$2,235,728.60	\$39,465.84