

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
231117	6/05/2023	WHELCHER, WALTER	1076 BLUFF DR	WALLY	RESID SITE DEV: WATER	WATER
WATER	6/05/2023	WATER	325 - PUBLIC WORKS & UTILIT	WALLY	0.00	359.15
RESSITEDEV	6/05/2023	RESIDENTIAL SITE DEV	325 - PUBLIC WORKS & UTILIT	WALLY	<u>0.00</u>	<u>0.00</u>
				TOTAL VALUE	0.00 TOTAL FEE	359.15
231118	6/05/2023	MOULTON, GERALD	1225 LANDS END PKWY 723	EXCEPT	CONDO REMODEL: WATER DAMAGE BC-REM	
BC-REM	6/06/2023	COMMERCIAL REMODEL	105 - FIVE OR MORE FAMILY B	EXCEPT	88,000.00	680.00
231119	6/05/2023	ANDERSEN, RON	1225 LANDS END PKWY G713	EXCEPT	CONDO REMODEL: WATER DAMAGE BC-REM	
BC-REM	6/08/2023	COMMERCIAL REMODEL	105 - FIVE OR MORE FAMILY B	EXCEPT	82,000.00	635.00
231120	6/05/2023	OTTE, DARRELL	1448 DOGWOOD LN	OWNER	GARAGE ADD,PORCH&4SEASONS R BR-ADD	
BR-ADD	6/05/2023	RESIDENTIAL ADDITION	101 - SINGLE FAMILY	OWNER	150,000.00	300.00
231121	6/07/2023	PINE TREE RENTALS LLC	JORDAN DR	LAKEWEST	EROSION&SEDIMENT CONTROL	RES SITE
RESSITEDEV	6/07/2023	RESIDENTIAL SITE DEV	441 - OTHER	LAKEWEST	0.00	71.87
231122	6/08/2023	LAZY DAYS ASSOCIATION	611 LAZY DAYS RD	BLUSKYREST	WATER DAMAGE:CONDO REMODELS BC-REM	
BC-REM	6/09/2023	COMMERCIAL REMODEL	105 - FIVE OR MORE FAMILY B	BLUSKYREST	773,451.00	4,964.00
231123	6/08/2023	OTTE, DARRELL	1448 DOGWOOD LN	OWNER	RIGHT OF WAY:GAR ADD&DRIVE ROW	
ROW	6/08/2023	RIGHT OF WAY	325 - PUBLIC WORKS & UTILIT	OWNER	0.00	0.00
231124	6/12/2023	FRISELLA, SCOTT	3637 OSAGE BEACH PKWY	T2CONSTRUC	RETAINING WALLS & WATER	COM SITE D
WATER	6/12/2023	WATER	325 - PUBLIC WORKS & UTILIT	T2CONSTRUC	0.00	50.20
COM RETAIN	0/00/0000	COMMERCIAL RETAINING WALL	441 - OTHER	T2CONSTRUC	<u>0.00</u>	<u>352.00</u>
				TOTAL VALUE	0.00 TOTAL FEE	402.20
231125	6/12/2023	PETROELECTRIC LLC	4294 OSAGE BEACH PKWY	CENTRALMO	WATER	WATER
WATER	6/12/2023	WATER		CENTRALMO	0.00	7.20
Z-COMSITE	0/00/0000	COMMERCIAL SITE DEV		CENTRALMO	<u>0.00</u>	<u>0.00</u>
				TOTAL VALUE	0.00 TOTAL FEE	7.20
231126	6/12/2023	KAPILANA RESORT	815 WINN RD A-I	ENRICH	NEW 9PLEX CONDO/WATER/SEWER BC-NEW	
BC-NEW	6/12/2023	NEW COMMERCIAL BUILDING	105 - FIVE OR MORE FAMILY B	ENRICH	1,200,000.00	6,884.00
WATER	6/12/2023	WATER		ENRICH	0.00	4,387.50
SEWER	6/12/2023	SEWER		ENRICH	0.00	11,745.90
Z-ELEC	6/12/2023	ELECTRICAL SEGMENT	Z-ELEC - ELECTRICAL SEGMENT	ENRICH	0.00	0.00
Z-MECH	6/12/2023	MECHANICAL SEGMENT	Z-MECH - MECHANICAL	ENRICH	0.00	0.00
Z-PLB	6/12/2023	PLUMBING SEGMENT	Z-PLB - PLUMBING SEGMENT	ENRICH	<u>0.00</u>	<u>0.00</u>
				TOTAL VALUE	1,200,000.00 TOTAL FEE	23,017.40
231127	6/13/2023	MATTRESS FIRM/CARTERS	905 D HWY	RUSTYGOLDP	NEW COMM BLDG-WHITE BOX	BC-NEW
BC-NEW	6/13/2023	NEW COMMERCIAL BUILDING	327 - STORES & MERCANTILE	RUSTYGOLDP	460,000.00	3,080.00
Z-ELEC	6/13/2023	ELECTRICAL SEGMENT	Z-ELEC - ELECTRICAL SEGMENT	RUSTYGOLDP	0.00	0.00
Z-MECH	6/13/2023	MECHANICAL SEGMENT	Z-MECH - MECHANICAL	RUSTYGOLDP	0.00	0.00
Z-PLB	6/13/2023	PLUMBING SEGMENT	Z-PLB - PLUMBING SEGMENT	RUSTYGOLDP	<u>0.00</u>	<u>0.00</u>
				TOTAL VALUE	460,000.00 TOTAL FEE	3,080.00

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231128 BC-REM	6/13/2023 6/13/2023	THE GRAND MERIDIAN COA COMMERCIAL REMODEL	1225 LANDS END PKWY BG 7 105 - FIVE OR MORE FAMILY B	BLUSKYREST BLUSKYREST	COMM REMODEL:UNITS 714&733 13,350.00	BC-REM 170.00
231129 HVAC-CO	6/15/2023 6/15/2023	SCHWARTZ, DANNY HVAC CHANGEOUT	4218 HOLIDAY LN HVAC-CO - HVAC CHANGEOUT	KAL'SSERVI KAL'SSERVI	HVAC CHANGEOUT-RESIDENTIAL 6,648.48	HVAC CO 0.00
231130 Z-COMSITE	6/15/2023 6/15/2023	BAKER, BILL COMMERCIAL SITE DEV	5175 OSAGE BEACH PKWY 441 - OTHER	PATTURPINE PATTURPINE	SITE PREP FOR FUTURE CONST 0.00	COM SITE D 72.98
231131 BR-ADD	6/15/2023 6/15/2023	BRUCKERHOFF, DUANE RESIDENTIAL ADDITION	1295 CAYMAN DR 101 - SINGLE FAMILY	CAMDENCOUN CAMDENCOUN	FOUR SEASONS ROOM ADDITION 90,000.00	BR-ADD 180.00
231132 RES DECK	6/15/2023 6/15/2023	EBERHARD, SARAH RESIDENTIAL DECK	5646 ALONA PT 101 - SINGLE FAMILY	SEMPER SEMPER	ADDING 8x26 AND 6x16 DECK 8,000.00	BR-ADD 40.00
231133 WH/CO	6/20/2023 0/00/0000	BURNETTE, HAROLD WATER HEATER CHANGEOUT	943 INDIAN POINTE WH/CO - WATER HEATER CHANGE	WENGERP WENGERP	WATER HEATER REPLACE-CONDO 975.00	WHCOM 0.00
231134 ZBLD COM	6/19/2023 6/20/2023	CASTAWAY LLC BUILDING COMMERCIAL	4732 OSAGE BEACH PKWY 327 - STORES & MERCANTILE	ROCKSOL ROCKSOL	NEW ADA RAMP/STEPS/HANDRAIL 10,000.00	COM BLD 120.00
231135 SIGN	6/22/2023 6/22/2023	WELL ALIGNED CHIROPRACTIC SIGN	4320 OSAGE BEACH PKWY D 643 - SIGN	MIDSTATE MIDSTATE	SIGNS 0.00	SIGN 10.00
231136 ELEC-RES	6/22/2023 6/22/2023	STONE, LARRY A RESIDENTIAL ELECTRICAL	1319 GREENWOOD CIR ELEC-RES - RESIDENTIAL ELEC	CM CM	RESID ELECTRICAL:GENERATOR 13,000.00	ELEC-RES 40.00
231137 WATER RESSITEDEV SEWER	6/22/2023 6/22/2023 6/22/2023	SANGHA, HARBAKSH WATER RESIDENTIAL SITE DEV SEWER	6287 GROBAN WAY 325 - PUBLIC WORKS & UTILIT 325 - PUBLIC WORKS & UTILIT 325 - PUBLIC WORKS & UTILIT	OWNER OWNER OWNER	WATER&SEWER: OUTSIDE CITY 0.00 0.00 <u>0.00</u>	RES SITE 11,288.23 0.00 <u>12,569.90</u>
				TOTAL VALUE	0.00 TOTAL FEE	23,858.13
231138 ROW	6/26/2023 6/26/2023	DAUBER, RYAN RIGHT OF WAY	4242 POGUE HOLW	WILLY WILLY	CUT ROAD TO RUN WATER LINE 0.00	ROW 0.00
231139 WATER RESSITEDEV SEWER	6/27/2023 6/27/2023 6/27/2023	DYMOND, JOHN WATER RESIDENTIAL SITE DEV SEWER	LOT 102 GROBAN WAY 325 - PUBLIC WORKS & UTILIT 325 - PUBLIC WORKS & UTILIT 325 - PUBLIC WORKS & UTILIT	OWNER OWNER OWNER	WATER&SEWER: OUTSIDE CITY 0.00 0.00 <u>0.00</u>	RES SITE 5,617.07 0.00 <u>6,890.50</u>
				TOTAL VALUE	0.00 TOTAL FEE	12,507.57
231140 BC-REM	6/27/2023 6/27/2023	LANDIS, SHANE COMMERCIAL REMODEL	3649 OSAGE BEACH PKWY 324 - OFFICE, BANK & PROFES	OWNER OWNER	SHELTER INS:INT TENANT FINI 20,000.00	BC-REM 170.00
231141 BR-REM	6/28/2023 6/28/2023	ESLINGER, SCOTT RESIDENTIAL REMODEL	5590 ALONA PT 101 - SINGLE FAMILY	H & N H & N	REMODEL,ELEC/PLUMB,DECK REP 85,000.00	BR-REM 170.00

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231142 BC-REM	6/29/2023 6/30/2023	FAITH RIVER RANCH LLC COMMERCIAL REMODEL	5635 OSAGE BEACH PKWY 324 - OFFICE, BANK & PROFES	THOMASCO THOMASCO	5 NEW OFFICES&CONF CENTER 50,000.00	BC-REM 395.00
231143 WATER Z-COMSITE	6/29/2023 6/29/2023 0/00/0000	GILBERT, SCOTT WATER COMMERCIAL SITE DEV	5179 OSAGE BEACH PKWY 325 - PUBLIC WORKS & UTILIT	OWNER OWNER OWNER	RUN WATER LINE TO CITY HOOK WATER 0.00 <u>0.00</u>	 13.68 <u>0.00</u>
				TOTAL VALUE	0.00	TOTAL FEE 13.68
231144 BC-ADD	6/29/2023 0/00/0000	WILLARD, JOE COMMERCIAL ADDITION	1135 BLUFF DR 310 - INDUSTRIAL BUILDING	T2CONSTRUC T2CONSTRUC	WAREHOUSE REMODEL & ADDITIO 25,000.00	BC-ADD 207.50
*** TOTALS ***		NUMBER OF PROJECTS: 28		VALUATION:	3,075,424.48	FEES: 71,471.68

PROJECT VALUATION AND FEE REPORT

June, 2023 & June, 2022

Monthly/Yearly Comparison

Time Period	Total Projects	Valuation	Fees
June, 2023	28	\$3,075,424.48	\$71,471.68
June, 2022	22	\$2,306,702.97	\$10,733.00
Year to Date 2023	137	\$39,052,805.26	\$667,654.34
Year to Date 2022	121	\$9,914,705.71	\$109,290.38