VALUATION OF CONSTRUCTION PERMITTED IN MARCH 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
						TOTAL WARD 1	$-	$-	$-	$-
						TOTAL WARD 2	$-	$-	$-	$-
						TOTAL WARD 3	$-	$-	$-	$-
						TOTAL ALL WARDS	$-	$-	$-	$-
						TOTAL OUTSIDE CITY LIMITS	$-	$-	$-	$-
						TOTAL YEAR-TO-DATE	$1,575,055.00	$4,878.00	$26,307.10	$17,028.68

VALUATION OF CONSTRUCTION PERMITTED IN FEBRUARY 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
132011	02/01/13	COM	OZARKLAND		NEW SIGN	3621 OSAGE BEACH PKWY	$-	$10.00	$-	$-
132029	02/19/13	COM	ASAP REBUILDERS LLC		NEW SIGN	3585 OSAGE BEACH PKWY	$-	$10.00	$-	$-
132030	02/19/13	COM	FIRST FAMILY CHURCH INC		NEW SIGN	645 HWY 42	$-	$10.00	$-	$-
						TOTAL WARD 1	**$-**	**$30.00**	**$-**	**$-**
132013	02/11/13	RES	STANLEY	MICHELLE	REMODEL GARAGE TO LAUNDRY, BATH, & BEDROOM	5901 SPARROW CT	$3,500.00	$40.00	$-	$-
132014	02/11/13	RES	BAKER	BILL	CONSTRUCTION OF NEW HOME	1113 LIVE OAK LN	$300,000.00	$600.00	$2,760.00	$1,683.00
132016	02/12/13	ROW	WEST SHORE GROUP		RIGHT OF WAY	PHEASANT PL	$-	$-	$-	$-
132020	02/13/13	COM	DAVIDSON	BYNO	REMODEL LI	5969 OSAGE BEACH PKWY	$2,100.00	$120.00	$-	$-
132025	02/18/13	COM	OFFCO LLC		NEW SIGN	5780 OSAGE BEACH PKWY	$-	$10.00	$-	$-
132028	02/19/13	COM	LAKE PRESBYTERIAN CHURCH		REMODEL AND ADDITION	5716 OSAGE BEACH PKWY	$612,040.00	$3,980.00	$-	$40.80
						TOTAL WARD 2	**$917,640.00**	**$4,750.00**	**$2,760.00**	**$1,723.80**
132015	02/11/13	COM	CHICOS		INTERIOR TENANT ALTERATION	4540 OSAGE BEACH PKWY, BB-4	$201,000.00	$1,526.00	$-	$-
132018	02/12/13	RES	FULLER	JAMES	WATER LINE REPAIR/REPLACEMENT	1147 REDBUD RD	$180.00	$-	$-	$3.60
132019	02/12/13	RES	BARBER	JOSEPH	CONNECTING GHOST METER TO CITY WATER	1141 GREENWOOD CIR	$-	$-	$-	$-
132021	02/15/13	RES	KARNES	FRED	INSTALLING METAL ROOF	4820 CANYON DR	$2,000.00	$40.00	$-	$-
132022	02/15/13	COM	FORMULA BOATS OF MO		STORM WATER PREVENTION	4815 WINDJAMMER DR	$4,614.00	$92.28	$-	$-
132026	02/18/13	COM	DIERBERGS		INTERIOR TENANT FINISH	4645 OSAGE BEACH PKWY, G	$45,000.00	$357.50	$-	$-
132027	02/18/13	COM	WAL-MART SUPERCENTER		REPLACE DELI FREEZER & COOLER	4252 OSAGE BEACH PKWY	$35,000.00	$282.50	$-	$-
132033	02/20/13	COM	ROSE	RON	ADD SHOWER STALL IN HALF BATH	5079 AQUA DR, 1-D	$2,375.00	$120.00	$-	$-
						TOTAL WARD 3	**$290,169.00**	**$2,418.28**	**$-**	**$3.60**
						TOTAL ALL WARDS	**$1,207,809.00**	**$7,198.28**	**$2,760.00**	**$1,727.40**
132023	02/18/13	RES	DKAMDD INC		CONNECTING TO CITY SEWER	765 LOLA CIR	$10,685.00	$-	$2,362.70	$-
132024	02/18/13	COM	MENKE	DENNIS	CONNECTING TO CITY SEWER	749 HWY D	$10,700.00	$-	$1,935.00	
132031	02/20/13	RES	SHORTY PANTS LOUNGE		CONNECTING TO CITY SEWER	5506 THREE SEASONS RD	$4,500.00	$-	$3,785.00	
132032	02/20/13	RES	SHORTY PANTS LOUNGE		CONNECTING TO CITY SEWER	1661 AUTUMN LN	$2,820.00	$-	$3,751.40	$-
						TOTAL OUTSIDE CITY LIMITS	**$28,705.00**	**$-**	**$11,834.10**	**$-**
						TOTAL YEAR-TO-DATE	**$2,811,569.00**	**$12,076.28**	**$40,901.20**	**$18,756.08**
									sewer	water
					2012 numbers	**Total All Wards (February 2012)**	**$93,312.00**	**$920.00**		
						Total Outside City Limits				

VALUATION OF CONSTRUCTION PERMITTED IN JANUARY 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
131008	01/24/13	RES	BAUER	KIMBERLY	CONSTRUCTION OF NEW HOME	4698 LAKEHURST CIR	$120,000.00	$240.00	$1,935.00	$1,683.00
						TOTAL WARD 1	**$120,000.00**	**$240.00**	**$1,935.00**	**$1,683.00**
131000	01/02/13	COM	OFFCO MO LLC		1288 SQ FT TENANT FINISH FOR DPC CLINICS	5780 OSAGE BEACH PKWY #225	$108,375.00	$837.50	$-	$-
131006	01/22/13	COM	OFFCO MO LLC		3535 SQ FT TENANT FINISH FOR HOSPICE COMPASSUS	5780 OSAGE BEACH PKWY	$170,180.00	$1,302.50	$-	$-
131001	01/03/13	RES	JEFFRIES	BOYD & SUE	ATTACH TO CITY WATER	1405 SPINDRIFTER CT	$-	$-	$-	$1,687.80
131004	01/10/13	RES	WALTERS	SHAWN	WATER & SEWER SITE DEVELOPMENT ONLY	PORT LN	$-	$-	$170.10	$118.68
131005	01/14/13	RES	EHLMANN	JERRY	BUILDING PERGOLA OVER FRONT PORCH	1570 GRAND CT	$3,000.00	$40.00	$-	$-
131009	01/28/13	RES	REVELATION CONSTRUCTION		CONSTRUCTION OF NEW DUPLEX	1325 & 1327 PORT LN	$183,000.00	$366.00	$6,230.00	$3,366.00
131010	01/28/13	RES	REVELATION CONSTRUCTION		CONSTRUCTION OF NEW DUPLEX	1329 & 1331 PORT LN	$183,000.00	$366.00	$6,230.00	$3,366.00
131011	01/29/13	RES	REVELATION CONSTRUCTION		CONSTRUCTION OF NEW DUPLEX	1333 & 1335 PORT LN	$183,000.00	$366.00	$6,230.00	$3,366.00
131015	01/29/13	RES	HEINISCH	BOB & CAROL	CONSTRUCTION OF NEW HOME	1270 SILVER LEAF LN	$380,000.00	$760.00	$3,127.80	$1,707.40
						TOTAL WARD 2	**$1,210,555.00**	**$4,038.00**	**$21,987.90**	**$13,611.88**
131007	01/22/13	COM	PERCEY	CHARLES	ADDING A BATHROOM	5136 OSAGE BEACH PKWY #332	$4,500.00	$120.00	$-	$-
131012	01/29/13	RES	MASON	RON	REPLACING SERVICE LINE FROM METER TO HOUSE	1142 REDBUD RD	$-	$-	$-	$12.00
131013	01/29/13	RES	WACHTER	RICHARD	BUILD HOBBY WORK SHOP	4735 STEWART DR	$30,000.00	$60.00	$-	$-
131014	01/29/13	RES	WACHTER	RICHARD	CONSTRUCTION OF NEW HOME	4735 STEWART DR	$210,000.00	$420.00	$2,384.20	$1,721.80
						TOTAL WARD 3	**$244,500.00**	**$600.00**	**$2,384.20**	**$1,733.80**
						TOTAL ALL WARDS	**$1,575,055.00**	**$4,878.00**	**$26,307.10**	**$17,028.68**
						TOTAL OUTSIDE CITY LIMITS	**$-**	**$-**	**$-**	**$-**
						TOTAL YEAR-TO-DATE	**$1,575,055.00**	**$4,878.00**	**$26,307.10**	**$17,028.68**