# VALUATION OF CONSTRUCTION PERMITTED IN APRIL 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 MARCH 2013

| Permit # | Date | Type | Entity / Last Name | First Name | Description | Physical Address | Value | Building Fees | Sewer Fees | Water Fees |
|---|---|---|---|---|---|---|---|---|---|---|
| 132036 | 03/05/13 | RES | CURTIS | DAVID | DECK & STAIR ADDITION | 4692 LAKEHURST CIR | $6,000.00 | $40.00 | | |
| 132044 | 03/18/13 | SIGN | HYVEE GAS | | NEW SIGNAGE | 3850 D HWY | | $10.00 | | |
| 132046 | 03/19/13 | COM | HYVEE GAS | | REMODEL & ADDITION | 997 D HWY | $185,000.00 | $1,407.50 | | |
| | | | | | | **TOTAL WARD 1** | **$191,000.00** | **$1,457.50** | **$-** | **$-** |
| 132035 | 03/05/13 | RES | KRENZER | ALAN | REPLACE EXISTING WATER LINE | 1257 DARWIN DR | $1,080.00 | | | $21.60 |
| 132040 | 03/08/13 | COM | REUTNER | ROBIN | HANDRAIL REPLACEMENT | 1481 LEDGES DR | $65,958.72 | $515.00 | | |
| 132042 | 03/18/13 | SIGN | RUNWAY EXPRESS | | NEW SIGNAGE | 6385 OSAGE BEACH PKWY | | $10.00 | | |
| 132052 | 03/26/13 | RES | SORENSON | MORI | REPLACE & LENGTHEN DECK | 5808 ARROW RD | $2,000.00 | $40.00 | | |
| | | | | | | **TOTAL WARD 2** | **$69,038.72** | **$565.00** | **$-** | **$21.60** |
| 132034 | 03/01/13 | COM | CPG HOLDINGS | | INTERIOR REMODEL | 4540 OSAGE BEACH PKWY | $20,000.00 | $170.00 | | |
| 132037 | 03/05/13 | SIGN | GEIST | TOM | NEW SIGNAGE | 1073 REDBUD RD | | $10.00 | | |
| 132038 | 03/06/13 | COM | ROSS | JIM | REMODEL | 4704 JAYHAWK ST | $1,000.00 | $120.00 | | |
| 132039 | 03/07/13 | COM | DIERBERGS | | SHELL FINISH OF UNIT F | 4645 OSAGE BEACH PKWY | $57,151.00 | $455.00 | | |
| 132041 | 03/08/13 | COM | DIERBERGS | JJ TWIGS | INSTALL EXHAUST SYSTEM | 4645 OSAGE BEACH PKWY | $20,000.00 | $170.00 | | |
| 132043 | 03/18/13 | DEMO | NIXON | KENT | DEMO OLD RED HOUSE | 696 PASSOVER RD | | | | |
| 132045 | 03/18/13 | SIGN | TWIG | JIM | NEW SIGNAGE | 4645 OSAGE BEACH PKWY | | $10.00 | | |
| 132047 | 03/19/13 | RES | PETERSON | JIMMIE | NEW ELECTRIC BOX | 709 MALIBU RD | $300.00 | $40.00 | | |
| 132048 | 03/21/13 | COM | VANSTAVERN | BOB | 2 NEW GARAGE BUILDINGS | 4800 EAGLEVIEW DR | $150,000.00 | $1,145.00 | | |
| 132049 | 03/25/13 | SIGN | GREAT CLIPS | | NEW SIGNAGE | 4645 OSAGE BEACH PKWY | | $10.00 | | |
| 132050 | 03/25/13 | SIGN | EYES ON MISSOURI | | NEW SIGNAGE | 4645 OSAGE BEACH PKWY | | $10.00 | | |
| 132051 | 03/26/13 | COM | VANHOOK | BOB | ADDITION FOR FREEZER | 5370 OSAGE BEACH PKWY | $28,992.00 | $237.50 | | |
| 132053 | 03/27/13 | RES | BAKER | BILL | POOL & FENCE | 1109 LIVE OAK LN | $20,000.00 | $40.00 | | |
| | | | | | | **TOTAL WARD 3** | **$297,443.00** | **$2,417.50** | **$-** | **$-** |
| | | | | | | **TOTAL ALL WARDS** | **$557,481.72** | **$4,440.00** | **$-** | **$21.60** |
| | | | | | | **TOTAL OUTSIDE CITY LIMITS** | **$-** | **$-** | **$-** | **$-** |
| | | | | | | **TOTAL YEAR-TO-DATE** | **$3,369,050.72** | **$16,516.28** | **$40,901.20** | **$18,777.68** |

# 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** |