

VALUATION OF CONSTRUCTION PERMITTED IN SEPTEMBER 2013

Permit #	Date	Type	Entity / Last Name	First Name	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees
132161	09/04/13	ROW	AT&T		EXCAVATE 2 SPLICE PITS	SUNSET DR				
132164	09/06/13	ROW	CHARTER COMMUNICATIONS		BORE ROAD FOR CHARTER	3759 ASPEN CT				
132169	09/13/13	COM	LYONS	PENNY	INSTALL WASHER/DRYER	1181 MACE RD #2	\$ 220.00	\$ 120.00		
132172	09/16/01	RES	CLAPHAM	MARY	ELECTRICAL FOR NEW JACUZZI TUB	3760 ASPEN CT	\$ 250.00	\$ 40.00		
132174	09/20/13	COM	TOUCH OF ASIA		INTERIOR REMODEL	3715 OSAGE BEACH PKWY	\$ 25,000.00	\$ 207.50		
132178	09/23/13	RES	RUSSELL	DANIEL	REPAIR/REPLACE DRIVEWAY	4401 PAYNE LN	\$ 10,800.00	\$ 40.00		
132179	09/23/13	RES	COREY	PEGGY	INSTALLING PATIO COVER	846 MAPLE TREE CIR	\$ 7,000.00	\$ 40.00		
132180	09/25/13	ROW	LABRUE	KYLE	DRIVEWAY	4675 HARBOR HEIGHTS LN				
TOTAL WARD 1							\$ 43,270.00	\$ 447.50		
132158	09/04/13	RES	REVELATION CONSTRUCTION		CONSTRUCTION OF NEW DUPLEX	1345 & 1347 PORT LN	\$ 183,000.00	\$ 366.00	\$ 7,370.00	\$ 3,366.00
132159	09/04/13	RES	REVELATION CONSTRUCTION		CONSTRUCTION OF NEW DUPLEX	1349 & 1351 PORT LN	\$ 183,000.00	\$ 366.00	\$ 7,370.00	\$ 3,366.00
132165	09/09/13	ROW	TAN TAR A RESORT		WATERLINE REPAIR	THREE SEASONS ROAD				
132166	09/09/13	RES	BULLOCK BLDG & DEV. LLC		CONSTRUCTION OF NEW HOME	1254 SILVER LEAF LN	\$ 400,000.00	\$ 800.00	\$ 3,128.44	\$ 1,685.88
132170	09/13/13	SIGN	HEAD OVER HEELS		NEW SIGNAGE	6336 OSAGE BEACH PKWY		\$ 10.00		
132171	09/13/13	RES	GAMEL, SR	GREGORY	ATTACH TO CITY WATER-GHOST METER	526 SLEEPY HOLLOW				
132173	09/17/13	COM	KAUTZ	CHAD	SERVICE UPGRADE 100AMP TO 200AMP	6605 54 HWY	\$ 800.00	\$ 120.00		
132176	09/20/13	COM	LAZY DAYS CONDO ASSOC		REPAIR/REPLACE POOL	611 LAZY DAYS RD	\$ 140,000.00	\$ 1,070.00		
132177	09/23/13	SIGN	PALISADES VILLAGE LLC		NEW SIGNAGE	1026 PALISADES BLVD		\$ 10.00		
132181	09/25/13	COM	KELLY	KYLE	RETAINING WALL	5250 DUDE RANCH ROAD	\$ 30,000.00	\$ 306.68		
TOTAL WARD 2							\$ 936,800.00	\$ 3,048.68	\$ 17,868.44	\$ 8,417.88
132157	09/03/13	RES	VAN DUSEN	WILLIAM	REPAIR WATERLINE	1135 EXPLORER CT				\$ 12.00
132160	09/04/13	RES	ROSS	TERRY	SITE DEVELOPMENT FOR NEW SUBDIVISION	HARBOR HEIGHTS LN		\$ 109.00	\$ 673.00	\$ 203.00
132162	09/05/13	RES	RISNER	RICHARD	REPAIR/REPLACE DECK	1056 REDBUD RD	\$ 2,000.00	\$ 40.00		
132163	09/06/13	SIGN	SHELTER INSURANCE		NEW SIGNAGE	4036 OSAGE BEACH PKWY		\$ 10.00		
132167	09/10/13	COM	AT&T		UPGRADING EXISTING FACILITIES	OTIS DR	\$ 25,000.00			
132168	09/10/13	SIGN	LAMAR ADVERTISING		NEW SIGNAGE	5161 OSAGE BEACH PKWY		\$ 500.00		
132175	09/20/13	COM	KAPILANA ESTATES		REPAIR/REPLACE DECK	5079 AQUA DR	\$ 69,000.00	\$ 537.50		
TOTAL WARD 3							\$ 96,000.00	\$ 1,196.50	\$ 673.00	\$ 215.00
TOTAL ALL WARDS							\$ 1,076,070.00	\$ 4,692.68	\$ 18,541.44	\$ 8,632.88
TOTAL OUTSIDE CITY LIMITS							\$ -	\$ -	\$ -	
TOTAL YEAR-TO-DATE							\$16,810,299.76	\$ 79,032.36	\$ 81,601.82	\$ 60,684.41

SEPTEMBER 2012 COMPARISON

TOTAL ALL WARDS	\$545,210.00	\$1,601.36	\$4,422.60
TOTAL OUTSIDE CITY LIMITS			
TOTAL YEAR-TO-DATE	\$15,561,893.47	\$58,514.24	\$28,526.60