

TOTAL VALUE CONSTRUCTION PERMITTED IN MAY, 2012

Permit #	Permit Date	Permit Type	Description	Physical Address	Value	Building Fees	Sewer Fees	Water Fees	Last Name	First Name	Ward
121049	5/1/12	COMMERCIAL	Attaching to City Sewer	511 42 HIGHWAY					Zaborac	Karen	1
121053	5/8/12	COMMERCIAL	Tie on to extended water main	511 42 HIGHWAY					Zaborac	Karen	1
121054	5/8/12	COMMERCIAL	Tie on to extended water main	507 42 HIGHWAY					Zaborac	Karen	1
121055	5/8/12	COMMERCIAL	Tie on to extended water main	501 42 HIGHWAY					Zaborac	Karen	1
121059	5/11/12	COMMERCIAL	Connect building to City sewer infrastructure	588 42 HIGHWAY					Meeks Lumber		1
121069	5/21/12	COMMERCIAL	Remodel & Addition as per AEC plans	4081 OSAGE BEACH PARKWAY	\$170,108.00	\$1,302.50			Replay Video Games	Joshua Ginsberg	1
121071	5/29/12	COMMERCIAL	Interior Finish	3791 OSAGE BEACH PARKWAY	\$10,000.00	\$120.00			B-Lush	Shara Garner	1
121076	5/31/12	COMMERCIAL	Build out	4320 OSAGE BEACH PARKWAY	\$15,000.00	\$170.00			Kopff	Dale	1
121077	5/31/12	COMMERCIAL	Construction of a new 30'x60' metal shop building	4035 PRAIRIE HOLLOW	\$35,000.00	\$282.50			MaccDaddies Investments LLC		1
121057	5/8/12	RESIDENTIAL	Build deck	3787 BROOKFIELD LANE	\$1,000.00	\$40.00			Needham Trustee	Harold & Marilyn	1
121067	5/18/12	RESIDENTIAL	Replace sunroom windows with more effecient windows	829 HONEYSUCKLE COURT	\$12,400.00	\$40.00			Cassmeyer	Charles	1
Total Ward 1					\$243,508.00	\$1,955.00					
121064	5/16/12	COMMERCIAL	Replace existing landscaping, adding slab to fence & replace	5715 OSAGE BEACH PARKWAY	\$25,000.00	\$207.50			Viper Communications	Verizon Wireless/	2
121052	5/7/12	RESIDENTIAL	Partial basement finish	1448 PERCH LANE	\$2,000.00	\$40.00			Chartrand	Terry	2
121061	5/11/12	RESIDENTIAL	TRENCH NEW ELECTRIC LINE TO TRAILER	5707 THREE SEASONS ROAD	\$1,900.00	\$40.00			Lemcke	Joe	2
121062	5/11/12	RESIDENTIAL	Attach to City Water	5707 THREE SEASONS ROAD					Lemcke	Joe	2
121072	5/29/12	RESIDENTIAL	Working on base 200amp	5470 PEBBLE LANE	\$550.00	\$40.00			Tracy	Thomas	2
Total Ward 2					\$29,450.00	\$327.50					
121050	5/7/12	COMMERCIAL	Remove & replace swimming pool deck	889 #55 MALIBU ROAD	\$15,000.00	\$170.00			Malibu Shores Condo. Assoc.		3
121051	5/7/12	COMMERCIAL	Build 2 walls, bring A half wall and run electric for	4540 #L2 OSAGE BEACH PARKWAY	\$5,000.00	\$120.00			Osage River Popcorn Co.	Osage Beach Premium Outlet	3
121058	5/8/12	COMMERCIAL	Replace & add additional cooling to 4-story stairwell. Will	3848 OSAGE BEACH PARKWAY	\$18,000.00	\$170.00			Central Bank of Lake of the Ozarks		3
121060	5/11/12	COMMERCIAL	New garages for Villas at Grand Glaize	5227 BIG SHIP STREET	\$60,000.00	\$470.00			Westhusing	Tony	3
121065	5/18/12	COMMERCIAL	Replace railing	4540 OSAGE BEACH PARKWAY	\$50,000.00	\$395.00			Osage Beach Premium Outlets	CPG Partners, LP CPG Holding	3
121066	5/18/12	COMMERCIAL	Sewer site development permit only	4655 OSAGE BEACH PARKWAY			\$491.10		Dierbergs Osage Beach, LLC		3
121070	5/25/12	COMMERCIAL	Replace existing antennae and add additional coax to	4773 OSAGE BEACH PARKWAY	\$25,000.00	\$207.50			Viper Communications	Verizon Wireless	3
121075	5/31/12	COMMERCIAL	Add a menu board a canopy and a customer order point. We	4072 OSAGE BEACH PARKWAY	\$14,000.00	\$170.00			McDonald's		3
121056	5/8/12	RESIDENTIAL	Building a new retaining wall and changes to the sewer	1142 & 1144 REDBUD ROAD		\$41.36	\$300.00		Mason	Ronald & Vickie	3
121063	5/15/12	RESIDENTIAL	Construct "Bump Out" addition for laundry	5365 GAMBLE CIRCLE	\$8,500.00	\$40.00			Horner	Richard	3
121068	5/18/12	RESIDENTIAL	Add carport/roof over existing concrete parking pad-	4584 DEER RUN DRIVE	\$4,500.00	\$40.00			Ogg	Dave	3
121074	5/29/12	RESIDENTIAL	Retaining Wall with stairway	801 MALIBU ROAD		\$206.66			Heintz	Brent	3
121073	5/29/12	COMMERCIAL	Buildin Permit Only	4655 OSAGE BEACH PARKWAY	\$8,500,000.00	\$21,320.00			Dierbergs Osage Beach, LLC		3
Total Ward 3					\$8,700,000.00	\$23,350.52	\$791.10				
Total All Wards					\$8,972,958.00	\$25,633.02	\$791.10				
Total Outside City Limits											
Total Year-To-Date					\$12,945,320.00	\$45,643.02	\$24,104.00	\$11,847.35			