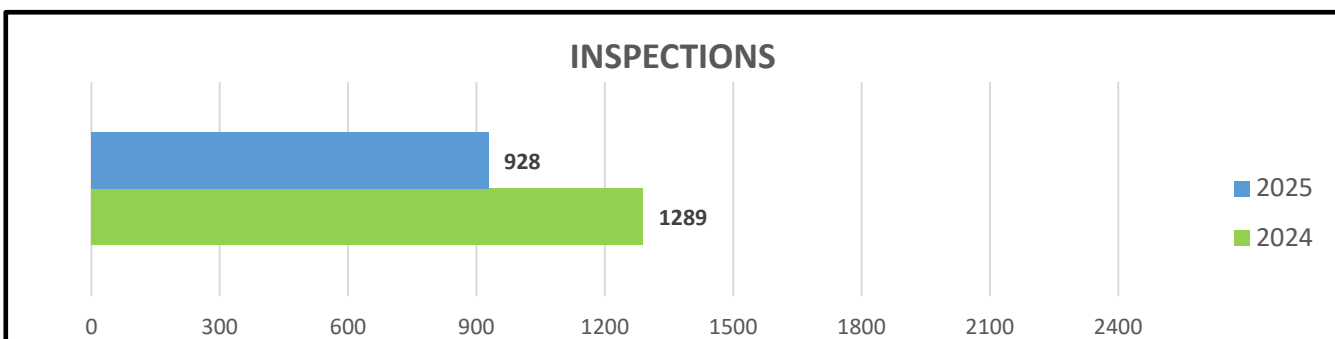
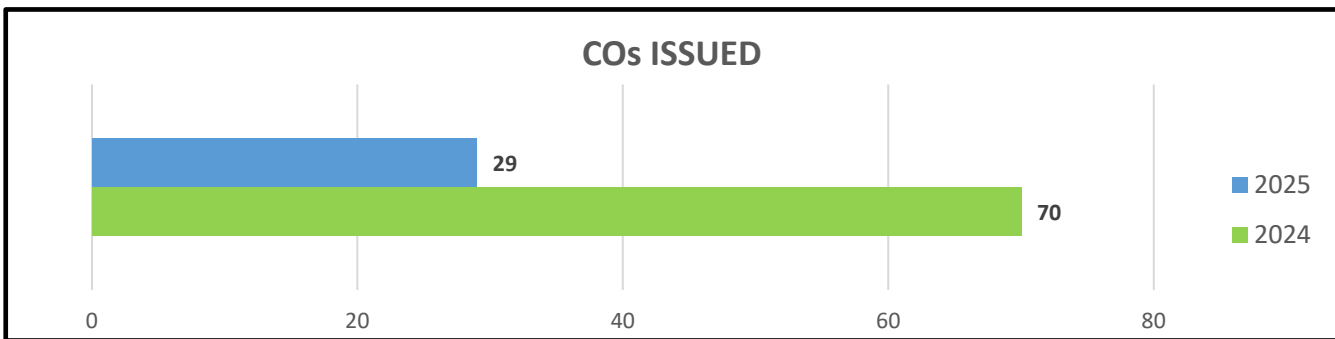
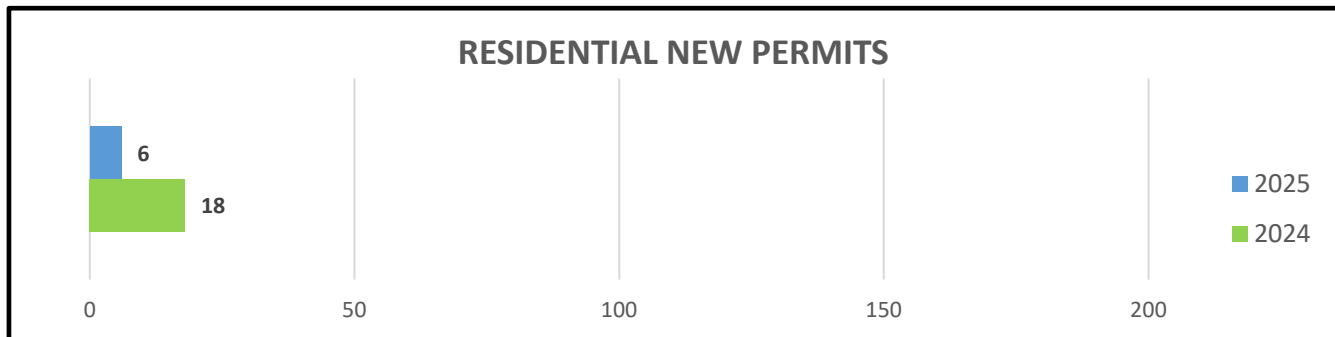
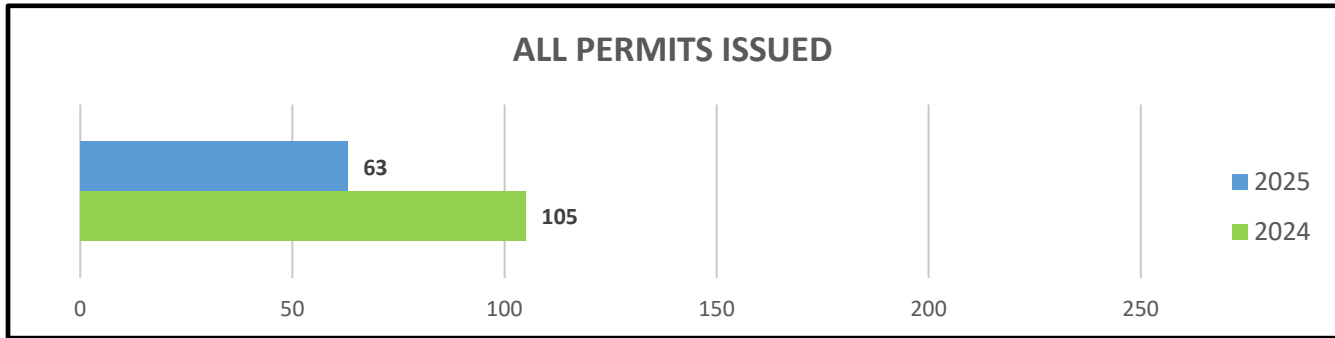




*December 2025*

DEPARTMENT OF DEVELOPMENT SERVICES  
MICHAEL BURRELL, DIRECTOR



\*Charts displayed at different scales

**DEVELOPMENT SERVICES DEPARTMENT REPORT  
PROJECT VALUATION AND FEE REPORT  
December 1-31, 2025**

Description		Projects	Valuation	Fees	Details
<b>Commercial / Education</b>					
	Certificate of Occupancy (C)	2	\$4,800.00	\$403.00	<i>Ashley and Co, Carmoa LLC</i>
	Demolition (C)	1	\$25,000.00	\$263.00	
	Foundation (C)	1	\$39,823.47	\$173.00	
	Irrigation (C)	2	\$8,011.00	\$3,642.00	
	New (C)	1	\$7,500.00	\$1,273.00	<i>Tower Apt. (Pumphouse)</i>
	Sign (C)	6	\$102,424.00	\$2,649.87	
	Temporary Sign (C)	2	\$288.00	\$76.00	
	Tenant Finish-Out (C)	1	\$0.00	\$555.40	<i>First Convenience Bank</i>
	<b>Totals</b>	<b>16</b>	<b>\$187,846.47</b>	<b>\$9,035.27</b>	
<b>Residential</b>					
	Electrical (R)	5	\$94,000.00	\$690.00	
	Foundation (R)	1	\$33,975.33	\$138.00	
	Foundation Repair (R)	7	\$78,000.00	\$966.00	
	Irrigation (R)	21	\$52,136.00	\$2,898.00	
	New (R)	6	\$1,967,336.05	\$71,816.25	
	Plumbing (R)	5	\$31,000.00	\$765.00	
	Right of Way (R)	1	\$0.00	\$703.00	
	Swimming Pool/Spa (R)	1	\$105,000.00	\$388.00	
	<b>Totals</b>	<b>47</b>	<b>\$2,361,447.38</b>	<b>\$78,364.25</b>	
	<b>Grand Totals</b>	<b>63</b>	<b>\$2,549,293.85</b>	<b>\$87,399.52</b>	

Total Temporary Certificate of Occupancies Issued: 6  
Total Certificate of Occupancies Issued: 29  
Total Certificate of Completions Issued: 63  
Total Inspections(Comm & Res): 928

Michael Burrell, Director  
Development Services

