



May 2014  
**Permit Tally**  
 3 New Single Family Res

**CITY OF LIBERTY, MISSOURI**  
 P.O. BOX 159  
 LIBERTY, MISSOURI 64069  
 (816) 439-4534  
 Fax: 439-4419

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Commercial Building</b>									
<b>Alteration</b>									
		05/28/2014	CBLD-5-14-5689	11 FRANKLIN ST	Sam Scarfino	\$ 15,000.00	CBLD-5-14-47663	\$ 294.70	\$294.70
		05/28/2014	CBLD-5-14-5690	1500 WITHERS RD	SCHOOL DISTRICT 53	\$ 7,215.00	CBLD-5-14-47665	\$ 105.24	\$105.24
<b>Deck</b>									
		05/07/2014	CBLD-5-14-5609	111 WATER ST	JULES T, LLC	\$ 3,000.00	CBLD-5-14-47513	\$ 61.21	\$0.00
<b>Sign</b>									
		05/02/2014	CBLD-5-14-5601	7 MILL ST	HILLCREST MINISTRIES INC.	\$ 2,450.00	CBLD-5-14-47476	\$ 60.42	\$60.42
		05/13/2014	CBLD-5-14-5630	398 BLUE JAY DR ##Sign	LIBERTY HOSPITAL	\$ 11,000.00	CBLD-5-14-47557	\$ 128.65	\$128.65
		05/19/2014	CBLD-5-14-5653	20 VILLAGE DR #C	CARPETS & TILE BY MARK, LLC	\$ 200.00	CBLD-5-14-47602	\$ 26.35	\$0.00
<b>Tenant Finish</b>									
		05/23/2014	CBLD-5-14-5674	1540 96TH ST	WARTBERG, LLC	\$ 1,000.00	CBLD-5-14-47638	\$ 47.35	\$0.00
		05/29/2014	CBLD-5-14-5694	1540 96TH ST	PRIORITY CARE PEDIATRICS	\$ 220,696.01	CBLD-5-14-47669	\$ 1,305.59	\$0.00
		05/30/2014	CBLD-5-14-5701	640 HAINES DR	ROBERTSON CONST LLC	\$ 80,430.00	CBLD-5-14-47681	\$ 674.21	\$0.00
<b>Tower</b>									
		05/01/2014	CBLD-5-14-5599	1095 BROWN ST	JAMES & MARY LEMONS	\$ 20,000.00			\$0.00
		05/20/2014	CBLD-5-14-5661	208 LAFRENTZ RD	ANGELO & MARGARET MOTTA	\$ 20,000.00	CBLD-5-14-47616	\$ 127.00	\$127.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>11</b>		<b>\$ 380,991.01</b>		<b>\$2,830.72</b>	<b>\$ 716.01</b>

**Electrical**

<b>Commercial</b>									
		05/09/2014	ELEC-5-14-5619	2108 COLLEGE ST	DARREN L HART	\$ 450.00	ELEC-5-14-47534	\$ 35.35	\$35.35
		05/22/2014	ELEC-5-14-5673	309 STEWART RD #Parking Lot	CATHOLIC DIOCESE OF KC-ST JOSEPH	\$ 50,000.00	ELEC-5-14-47635	\$ 301.42	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/29/2014	ELEC-5-14-5693	1909U VICTORY DR	STAR DEVELOPMENT CORP	\$ 800.00	ELEC-5-14-47668	\$ 33.00	\$33.00
<b>Residential</b>									
		05/07/2014	ELEC-5-14-5608	1210 OWEN DR	BUCHTA, VIRGIL R & ADA L	\$ 1,500.00	ELEC-5-14-47510	\$ 44.30	\$0.00
		05/19/2014	ELEC-5-14-5654	631 FAIRVIEW AVE	Eric Glenn	\$ 3,000.00	ELEC-5-14-47603	\$ 48.20	\$0.00
		05/20/2014	ELEC-5-14-5662	334 KANSAS ST	JONES, FRANK N & BETTY F	\$ 6,900.00	ELEC-5-14-47617	\$ 78.54	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>6</b>		<b>\$ 62,650.00</b>		<b>\$540.81</b>	<b>\$ 68.35</b>

### Industrial Building

#### Fire Sprinkler

		05/23/2014	IBLD-5-14-5678	3251 HEARTLAND DR	BECKNELL SERVICES, LLC	\$ 233,400.00	IBLD-5-14-47642	\$ 1,167.59	\$0.00
--	--	------------	----------------	-------------------	------------------------	---------------	-----------------	-------------	--------

<b>SUBTOTAL FOR PERMIT TYPE Industrial Building:</b>				<b>1</b>		<b>\$ 233,400.00</b>		<b>\$1,167.59</b>	
------------------------------------------------------	--	--	--	----------	--	----------------------	--	-------------------	--

### Institutional Building

#### Fire Sprinkler

		05/30/2014	INBD-5-14-5697	1115 BLACKBERRY DR	LPS	\$ 46,143.75	INBD-5-14-47677	\$ 295.91	\$0.00
--	--	------------	----------------	--------------------	-----	--------------	-----------------	-----------	--------

<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>1</b>		<b>\$ 46,143.75</b>		<b>\$295.91</b>	
---------------------------------------------------------	--	--	--	----------	--	---------------------	--	-----------------	--

### Land Disturbance

#### Land Disturbance

		05/06/2014	LAND-5-14-5606	309 STEWART RD	CATHOLIC DIOCESE OF KC-ST JOSEPH	\$ 150.00	LAND-5-14-47503	\$ 150.00	\$150.00
		05/30/2014	LAND-5-14-5699	1407 NASHUA RD	SCHOOL DISTRICT 53	\$ 0.00	LAND-5-14-47679	\$ 150.00	\$150.00
		05/30/2014	LAND-5-14-5700	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 150.00	LAND-5-14-47680	\$ 150.00	\$150.00
		05/30/2014	LAND-5-14-5706	1000 104TH ST	SCHOOL DISTRICT 53	\$ 0.00	LAND-5-14-47687	\$ 350.00	\$350.00
		05/30/2014	LAND-5-14-5707	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 0.00	LAND-5-14-47688	\$ 150.00	\$150.00

<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>5</b>		<b>\$ 300.00</b>		<b>\$950.00</b>	<b>\$ 950.00</b>
---------------------------------------------------	--	--	--	----------	--	------------------	--	-----------------	------------------

### Lawn Sprinkler System

#### Non Right Of Way

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/09/2014	LSPR-5-14-5616	1000 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 34,220.00	LSPR-5-14-47530	\$ 175.80	\$0.00
		05/13/2014	LSPR-5-14-5637	1315 TIMBER RIDGE CT	Robertson Properties, Inc.	\$ 2,000.00	LSPR-5-14-47567	\$ 44.60	\$44.60
		05/30/2014	LSPR-5-14-5708	513 NASHUA RD	MIKE ARANT	\$ 1,500.00	LSPR-5-14-47689	\$ 44.00	\$44.00
<b>Right Of Way</b>									
		05/12/2014	LSPR-5-14-5628	1633 WELLESLEY LN	CATHY, FREDERICK L & ELEANOR M	\$ 3,000.00	LSPR-5-14-47555	\$ 48.20	\$0.00
		05/16/2014	LSPR-5-14-5651	225 CAMELOT DR	MIKE DAVIS	\$ 2,375.00	LSPR-5-14-47596	\$ 47.60	\$47.60
		05/29/2014	LSPR-5-14-5695	936 MANCHESTER RD	BRYAN GARDNER	\$ 3,900.00	LSPR-5-14-47670	\$ 55.20	\$55.20
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System: 6</b>						<b>\$ 46,995.00</b>		<b>\$415.40</b>	<b>\$ 191.40</b>

## Mechanical

### Residential

05/09/2014	MECH-5-14-5620	1859 MALLARD DR	CUTCLIFFE, BRAD H & CHRISTINA L	\$ 3,588.00	MECH-5-14-47535	\$ 55.20	\$55.20
05/13/2014	MECH-5-14-5631	1542 ASHTON DR	LANTER, JASON A	\$ 4,540.00	MECH-5-14-47559	\$ 66.80	\$0.00
05/13/2014	MECH-5-14-5632	528 VIVIAN ST	HUDLEMEYER, LARRY E & BARBARA J	\$ 7,006.00	MECH-5-14-47560	\$ 88.60	\$0.00
05/13/2014	MECH-5-14-5634	2009 CAMILLE CT	Gail Kameron	\$ 7,639.00	MECH-5-14-47562	\$ 88.60	\$0.00
05/13/2014	MECH-5-14-5635	1053 LONGFELLOW ST	OSBORN, DAVID E & CHRISTY A	\$ 5,284.00	MECH-5-14-47563	\$ 77.40	\$0.00
05/13/2014	MECH-5-14-5636	719 PLUM ROSE DR	STABLES, LEONARD JOSEPH	\$ 440.78	MECH-5-14-47564	\$ 24.00	\$0.00
05/14/2014	MECH-5-14-5638	1121 WHITE BIRCH ST	ALEX WELTER	\$ 2,282.00	MECH-5-14-47568	\$ 47.60	\$47.60
05/14/2014	MECH-5-14-5642	716 NORTHPOINT AVE	ARCHER, SAM L & DIANA K	\$ 5,176.00	MECH-5-14-47575	\$ 77.40	\$0.00
05/14/2014	MECH-5-14-5643	912 WILDERNESS CT	Carolyn Lundquist	\$ 5,559.00	MECH-5-14-47576	\$ 77.40	\$0.00
05/14/2014	MECH-5-14-5644	1419 TELFORD DR	Billy Chen	\$ 4,066.00	MECH-5-14-47577	\$ 66.80	\$0.00
05/15/2014	MECH-5-14-5646	1413 GALWAY CT	Michelle Montgomery	\$ 5,942.00	MECH-5-14-47582	\$ 77.40	\$0.00
05/15/2014	MECH-5-14-5647	568 HAWTHORNE DR	Pat & Leann Logsdon	\$ 6,469.00	MECH-5-14-47583	\$ 78.00	\$0.00
05/19/2014	MECH-5-14-5655	1509 MCCLELLAN DR	THOMPSON, JON D	\$ 4,814.00	MECH-5-14-47604	\$ 66.80	\$0.00
05/19/2014	MECH-5-14-5657	945 YANCEY ST	NANA BOATENG	\$ 4,205.00	MECH-5-14-47608	\$ 66.80	\$66.80
05/20/2014	MECH-5-14-5659	1019 ASHTON TERR	LOOMIS, DARRELL D & DEBORAH A	\$ 10,702.00	MECH-5-14-47614	\$ 108.40	\$0.00
05/20/2014	MECH-5-14-5663	1577 MERIT LN	VOGELAAR, ROBERT J & CHARLA R	\$ 11,482.00	MECH-5-14-47618	\$ 109.00	\$0.00
05/20/2014	MECH-5-14-5664	613 BRIAN ST	JEFF Price	\$ 6,295.00	MECH-5-14-47619	\$ 78.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/20/2014	MECH-5-14-5665	1633 WELLESLEY LN	CATHY, FREDERICK L & ELEANOR M	\$ 3,471.00	MECH-5-14-47620	\$ 55.20	\$0.00
		05/20/2014	MECH-5-14-5667	1151 CRIMSON LN	Daniel Reece	\$ 11,568.00	MECH-5-14-47622	\$ 109.00	\$0.00
		05/20/2014	MECH-5-14-5668	1613 TUDOR LN	Gary Timberlake	\$ 9,028.00	MECH-5-14-47623	\$ 107.80	\$0.00
		05/23/2014	MECH-5-14-5677	1861 CURRENT ST	LARRY CHAPMAN	\$ 5,020.00	MECH-5-14-47641	\$ 77.40	\$77.40
		05/27/2014	MECH-5-14-5680	1063 MAPLE WOODS CT	OZBORN, DAN R & TRINI L	\$ 4,500.00	MECH-5-14-47652	\$ 66.80	\$66.80
		05/27/2014	MECH-5-14-5683	1608 CANTERBURY CT	Tamra Woolsey	\$ 11,468.00	MECH-5-14-47655	\$ 109.00	\$0.00
		05/27/2014	MECH-5-14-5684	1300 HILLARY ST	Endsley Kenneth	\$ 10,661.00	MECH-5-14-47656	\$ 108.40	\$0.00
		05/27/2014	MECH-5-14-5685	1135 CRIMSON LN	Stephen Swindler	\$ 4,136.00	MECH-5-14-47657	\$ 66.80	\$0.00
		05/30/2014	MECH-5-14-5702	301 MELROSE ST	CODY BARNES	\$ 6,299.00	MECH-5-14-47682	\$ 78.00	\$0.00
		05/23/2014	MECH-5-14-5703	1454 FORREST CT	WATT, JOHN H & DEANNA L	\$ 7,140.00	MECH-5-14-47683	\$ 88.60	\$0.00
		05/30/2014	MECH-5-14-5704	1881 CURRENT ST	Jesse Teegarden	\$ 5,311.00	MECH-5-14-47684	\$ 77.40	\$0.00
		05/30/2014	MECH-5-14-5705	1553 DOVER CT	Tracy Kane	\$ 4,061.00	MECH-5-14-47685	\$ 66.80	\$0.00
		05/30/2014	MECH-5-14-5709	462 WATER ST	John Berrey	\$ 3,359.00	MECH-5-14-47695	\$ 55.20	\$0.00
		05/30/2014	MECH-5-14-5710	518 MORSE AVE	Michael Golden	\$ 5,977.00	MECH-5-14-47699	\$ 10.60	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>31</b>		<b>\$ 187,488.78</b>		<b>\$2,331.20</b>	<b>\$ 313.80</b>

## Plumbing

### Residential

05/08/2014	PLUM-5-14-5613	405 LAUREL CT			\$ 3,000.00	PLUM-5-14-47526	\$ 48.20	\$48.20
05/09/2014	PLUM-5-14-5618	1507 SKYLINE DR		STEPHANIE SOULE	\$ 550.00	PLUM-5-14-47533	\$ 36.00	\$36.00
05/19/2014	PLUM-5-14-5656	711 BRUENING DR		VOCHATZER, LESLIE & BARBARA	\$ 692.23	PLUM-5-14-47607	\$ 36.00	\$0.00
05/28/2014	PLUM-5-14-5692	1916 CURRENT ST		LINDA BOYES	\$ 670.00	PLUM-5-14-47667	\$ 36.00	\$36.00

### Sanitary Sewer

05/05/2014	PLUM-5-14-5602	606 WOOD CT		JEFF MEYER	\$ 13,000.00	PLUM-5-14-47487	\$ 110.00	\$110.00
05/08/2014	PLUM-5-14-5611	409 FRANKLIN ST		Jeff McCorkale	\$ 0.00			\$0.00
05/14/2014	PLUM-5-14-5641	339 GEORGIA CT		REYNOLDS, ALMA FRANCES	\$ 1,750.00	PLUM-5-14-47572	\$ 41.00	\$0.00
05/20/2014	PLUM-5-14-5660	301 MELROSE ST		CODY BARNES	\$ 5,500.00	PLUM-5-14-47615	\$ 72.00	\$72.00
05/22/2014	PLUM-5-14-5670	802 BROWN ST		PDP INVESTMENT	\$ 1,500.00	PLUM-5-14-47631	\$ 41.00	\$41.00
05/27/2014	PLUM-5-14-5681	230 MISSOURI ST		NICHOLS MANAGEMENT	\$ 1,750.00	PLUM-5-14-47653	\$ 41.00	\$41.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/28/2014	PLUM-5-14-5687	1031 DUNWICH DR	MCGREGOR, MICHAEL K	\$ 1,200.00	PLUM-5-14-47661	\$ 41.00	\$41.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>11</b>		<b>\$ 29,612.23</b>		<b>\$502.20</b>	<b>\$ 425.20</b>

### Residential Building

#### Addition

05/23/2014	RBLD-5-14-5675	1424 TIMBER RIDGE DR	HLAVACEK, MATTHEW & LARINDA	\$ 96,335.00	RBLD-5-14-47639	\$ 592.67	\$592.67
------------	----------------	----------------------	-----------------------------	--------------	-----------------	-----------	----------

#### Alteration

05/06/2014	RBLD-5-14-5605	1937 CARTER CT	Lloyd & Carol Herman	\$ 800.00	RBLD-5-14-47500	\$ 48.00	\$48.00
05/12/2014	RBLD-5-14-5623	1199 CLAYVIEW DR	CALDER, JASON J & CHERYL R	\$ 6,500.00	RBLD-5-14-47541	\$ 111.40	\$111.40

#### Carport

05/28/2014	RBLD-5-14-5688	301 MANOR LN	DONNELLY, ROBERT WILLIAM	\$ 1,700.00	RBLD-5-14-47662	\$ 44.42	\$44.42
------------	----------------	--------------	--------------------------	-------------	-----------------	----------	---------

#### Deck

05/09/2014	RBLD-5-14-5617	1204 WELLINGTON Way #New Deck	THEILEN, JAMES B & DONNA	\$ 3,000.00	RBLD-5-14-47531	\$ 48.20	\$0.00
05/12/2014	RBLD-5-14-5624	710 RIDGE AVE	Kris Nardini	\$ 8,000.00	RBLD-5-14-47542	\$ 89.20	\$89.20
05/12/2014	RBLD-5-14-5625	1229 HOLLY CT	GIBSON, RANDALL E & BELINDA K	\$ 1,350.00	RBLD-5-14-47543	\$ 44.21	\$44.21

#### Demolition

05/15/2014	RBLD-5-14-5648	240 KANSAS ST	Brian & Jackie Butcher	\$ 9,400.00	RBLD-5-14-47591	\$ 100.00	\$100.00
------------	----------------	---------------	------------------------	-------------	-----------------	-----------	----------

#### Fire Damage Repair

05/06/2014	RBLD-5-14-5604	667 THORNTON ST	CALLAHAN, COLE A	\$ 89,000.00	RBLD-5-14-47499	\$ 543.00	\$0.00
------------	----------------	-----------------	------------------	--------------	-----------------	-----------	--------

#### Single Family Detached

05/09/2014	RBLD-5-14-5622	1513 NORTHPOINT	ROBERTSON CONST LLC	\$ 133,000.00	RBLD-5-14-47539	\$ 1,900.80	\$0.00
05/23/2014	RBLD-5-14-5676	1995 LaFrenz RD		\$ 420,258.00	RBLD-5-14-47640	\$ 2,310.99	\$0.00
05/23/2014	RBLD-5-14-5679	1921 Shirley Court	AARTECH INVESTMENT	\$ 152,980.00	RBLD-5-14-47649	\$ 2,401.12	\$2,401.12

<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>12</b>		<b>\$ 922,323.00</b>		<b>\$8,234.01</b>	<b>\$ 3,431.02</b>
-------------------------------------------------------	--	--	--	-----------	--	----------------------	--	-------------------	--------------------

### Right Of Way

#### Excavate

05/08/2014	ROW-5-14-5614	405 LAUREL CT		\$ 50.00	ROW-5-14-47527	\$ 45.00	\$45.00
------------	---------------	---------------	--	----------	----------------	----------	---------

#### Right Of Way

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/01/2014	ROW-5-14-5600	1009 NORTHWYCK DR	BILL LARKIN	\$ 45.00	ROW-5-14-47469	\$ 45.00	\$45.00
		05/05/2014	ROW-5-14-5603	606 WOOD CT	JEFF MEYER	\$ 45.00	ROW-5-14-47488	\$ 45.00	\$45.00
		05/06/2014	ROW-5-14-5607	309 STEWART RD	CATHOLIC DIOCESE OF KC-ST JOSEPH	\$ 45.00	ROW-5-14-47504	\$ 45.00	\$45.00
		05/08/2014	ROW-5-14-5612	409 FRANKLIN ST	Geoff McCorkale	\$ 0.00	ROW-5-14-47521	\$ 45.00	\$0.00
		05/08/2014	ROW-5-14-5615	104 FRANKLIN ST	Trust	\$ 0.00	ROW-5-14-47528	\$ 45.00	\$0.00
		05/12/2014	ROW-5-14-5626	1277 BLACKBERRY DR	MICHAEL KAZANOWSKI	\$ 45.00	ROW-5-14-47544	\$ 45.00	\$45.00
		05/12/2014	ROW-5-14-5627	801 WOODRIDGE LN	J H NEW	\$ 45.00	ROW-5-14-47545	\$ 45.00	\$45.00
		05/12/2014	ROW-5-14-5629	1633 WELLESLEY LN	FREDRICK CATHY	\$ 45.00	ROW-5-14-47556	\$ 45.00	\$0.00
		05/14/2014	ROW-5-14-5639	1104 JACKSON CT	HOLLER, KENNETH G & VICKI J TRUST	\$ 45.00	ROW-5-14-47569	\$ 45.00	\$45.00
		05/14/2014	ROW-5-14-5640	316 WATER ST	Joe Ray	\$ 45.00	ROW-5-14-47570	\$ 45.00	\$0.00
		05/15/2014	ROW-5-14-5645	417 GORDON DR	GODFREY DURU	\$ 45.00	ROW-5-14-47581	\$ 45.00	\$45.00
		05/16/2014	ROW-5-14-5649	MELROSE & GLENDALE	City of Liberty	\$ 45.00	ROW-5-14-47593	\$ 45.00	\$45.00
		05/16/2014	ROW-5-14-5650	334 KANSAS ST	FRANK JONES	\$ 45.00	ROW-5-14-47594	\$ 45.00	\$0.00
		05/19/2014	ROW-5-14-5658	225 CAMELOT DR	MIKE DAVIS	\$ 45.00	ROW-5-14-47609	\$ 45.00	\$45.00
		05/21/2014	ROW-5-14-5669	301 MELROSE ST	BENEFICIAL MORTGAGE CO	\$ 45.00	ROW-5-14-47625	\$ 45.00	\$0.00
		05/22/2014	ROW-5-14-5671	802 BROWN ST	PDP INVESTMENT	\$ 45.00	ROW-5-14-47632	\$ 45.00	\$45.00
		05/22/2014	ROW-5-14-5672	1600 291 HWY	PLEASANT VALLEY BAPTIST CHURCH	\$ 45.00	ROW-5-14-47634	\$ 45.00	\$45.00
		05/27/2014	ROW-5-14-5682	230 MISSOURI ST	NICHOLS MANAGEMENT	\$ 45.00	ROW-5-14-47654	\$ 45.00	\$45.00
		05/27/2014	ROW-5-14-5686	FRANKLIN-FAIRVIEW TO GALLATIN	City of Liberty	\$ 45.00	ROW-5-14-47658	\$ 45.00	\$45.00
		05/28/2014	ROW-5-14-5691	1500 WITHERS RD	SCHOOL DISTRICT 53	\$ 45.00	ROW-5-14-47666	\$ 45.00	\$45.00
		05/29/2014	ROW-5-14-5696	936 MANCHESTER RD	BRYAN GARDNER	\$ 45.00	ROW-5-14-47671	\$ 45.00	\$45.00
		05/30/2014	ROW-5-14-5698	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 45.00	ROW-5-14-47678	\$ 45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>23</b>		<b>\$ 950.00</b>		<b>\$1,035.00</b>	<b>\$ 765.00</b>

### Temporary Occupancy

#### Temporary Occupancy

05/09/2014	TOCC-5-14-5621	2228 H Highway	DAVE DENNIS	\$ 50.00	TOCC-5-14-47538	\$ 50.00	\$0.00
------------	----------------	----------------	-------------	----------	-----------------	----------	--------

<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>1</b>		<b>\$ 50.00</b>		<b>\$50.00</b>
------------------------------------------------------	--	--	--	----------	--	-----------------	--	----------------

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEEES PAID
<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>									
				108		\$ 1,910,903.77		\$18,352.84	\$ 6,860.78