

May 2016 - One Single family Residential



Permit Tally

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 |
|--|-----------|------------|----------------|--------------------------------------|---------------------------------|----------------------|-----------------|-------------------|-----------|
| Commercial Building | | | | | | | | | |
| Athletic Field | | | | | | | | | |
| | | 05/03/2016 | CBLD-5-16-7389 | 2200 OLD 210 HWY #ShadeStructures | City of Liberty | \$ 0.00 | | | \$0.00 |
| Demolition | | | | | | | | | |
| | | 05/05/2016 | CBLD-5-16-7399 | 3 WATER | Downtown Liberty Investments | \$ 100,000.00 | CBLD-5-16-52371 | \$ 492.92 | \$0.00 |
| | | 05/18/2016 | CBLD-5-16-7465 | 2801 LIGHTBURNE ST | Robert Chow | \$ 8,000.00 | CBLD-5-16-52503 | \$ 106.36 | \$0.00 |
| Fire Alarm System | | | | | | | | | |
| | | 05/03/2016 | CBLD-5-16-7388 | 269 STEWART #AlarmAcadSports | | \$ 20,000.00 | CBLD-5-16-52346 | \$ 168.52 | \$0.00 |
| Sign | | | | | | | | | |
| | | 05/05/2016 | CBLD-5-16-7400 | 1908 PLUMBERS Way | Craig Leeds | \$ 1,965.20 | CBLD-5-16-52372 | \$ 56.73 | \$0.00 |
| | | 05/09/2016 | CBLD-5-16-7407 | 269 STEWART #Sign | LEGACY LIBERTY | \$ 7,760.00 | CBLD-5-16-52393 | \$ 106.02 | \$0.00 |
| | | 05/16/2016 | CBLD-5-16-7430 | 2108 COLLEGE ST | HART, DARREN L | \$ 1,566.41 | CBLD-5-16-52439 | \$ 56.16 | \$0.00 |
| | | 05/25/2016 | CBLD-5-16-7479 | 109 BLUE JAY DR | Hy-Vee | \$ 24,000.00 | CBLD-5-16-52537 | \$ 235.16 | \$0.00 |
| | | 05/27/2016 | CBLD-5-16-7485 | 1005 MIDDLEBROOK DR | TIMOTHY HARRIS | \$ 3,841.60 | CBLD-5-16-52549 | \$ 69.41 | \$0.00 |
| Tenant Finish | | | | | | | | | |
| | | 05/25/2016 | CBLD-5-16-7477 | 1890 COLLEGE Street | LTD Enterprises, LLC | \$ 31,950.00 | CBLD-5-16-52534 | \$ 365.52 | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Commercial Building: | | | | 10 | | \$ 199,083.21 | | \$1,656.80 | |

Electrical

Commercial

| | | | | | | |
|------------|----------------|------------------|-----------------|--------------|--|--------|
| 05/27/2016 | ELEC-5-16-7483 | 2200 OLD 210 HWY | City of Liberty | \$ 17,752.00 | | \$0.00 |
|------------|----------------|------------------|-----------------|--------------|--|--------|

Mobile Home

| | | | | | | | |
|------------|----------------|-----------------|---|-------------|-----------------|----------|---------|
| 05/11/2016 | ELEC-5-16-7414 | 2203 CURRENT ST | HAWLEY REALTY CO %CURRY INVESTMENT CO | \$ 1,600.00 | ELEC-5-16-52410 | \$ 41.00 | \$41.00 |
|------------|----------------|-----------------|---|-------------|-----------------|----------|---------|

| TYPE | WORKCLASS | DATE | PERMIT # | ADDRESS | OWNER | VALUATION | INVOICE # | INVOICE TOTAL | FEES PAID |
|---|-----------|------------|----------------|------------------|----------------|---------------------|-----------------|-----------------|------------------|
| Residential | | | | | | | | | |
| | | 05/09/2016 | ELEC-5-16-7403 | 708 FAIRVIEW AVE | JEAN SALMON | \$ 1,200.00 | ELEC-5-16-52389 | \$ 44.12 | \$44.12 |
| | | 05/11/2016 | ELEC-5-16-7413 | 1312 LAKE RD | TOM SKINNER | \$ 1,200.00 | ELEC-5-16-52408 | \$ 44.12 | \$44.12 |
| | | 05/19/2016 | ELEC-5-16-7446 | 2228 H Highway | DAVE DENNIS | \$ 13,400.00 | ELEC-5-16-52470 | \$ 120.44 | \$120.44 |
| | | 05/19/2016 | ELEC-5-16-7447 | 135 MISSOURI ST | WILLIAMS ADAMS | \$ 7,713.00 | ELEC-5-16-52471 | \$ 89.03 | \$89.03 |
| | | 05/20/2016 | ELEC-5-16-7460 | 344 MOSS AVE | SCOTT SCHRODER | \$ 600.00 | ELEC-5-16-52497 | \$ 36.00 | \$36.00 |
| SUBTOTAL FOR PERMIT TYPE Electrical: | | | | 7 | | \$ 43,465.00 | | \$374.71 | \$ 374.71 |

Land Disturbance

| | | | | | | | | | |
|---|--|------------|----------------|--------------------|---------------------------|----------------|-----------------|-----------------|------------------|
| Land Disturbance | | | | | | | | | |
| | | 05/13/2016 | LAND-5-16-7425 | 200 BLUE JAY DR | SCHOOL DISTRICT 53 | \$ 0.00 | LAND-5-16-52433 | \$ 150.00 | \$150.00 |
| | | 05/13/2016 | LAND-5-16-7426 | 1000 104TH ST | SCHOOL DISTRICT 53 | \$ 0.00 | LAND-5-16-52434 | \$ 150.00 | \$150.00 |
| | | 05/20/2016 | LAND-5-16-7452 | GLENN HENDREN DR | LIBERTY HOSPITAL DISTRICT | \$ 0.00 | LAND-5-16-52486 | \$ 350.00 | \$0.00 |
| | | 05/25/2016 | LAND-5-16-7474 | 2100 BIRMINGHAM RD | CITY OF LIBERTY | \$ 0.00 | | | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Land Disturbance: | | | | 4 | | \$ 0.00 | | \$650.00 | \$ 300.00 |

Lawn Sprinkler System

| | | | | | | | | | |
|--|--|------------|----------------|------------------|-----------------------|---------------------|-----------------|-----------------|-----------------|
| Right Of Way | | | | | | | | | |
| | | 05/04/2016 | LSPR-5-16-7391 | 110 STEWART RD | FERRELL HOLDINGS, LLC | \$ 10,000.00 | LSPR-5-16-52358 | \$ 558.40 | \$0.00 |
| | | 05/04/2016 | LSPR-5-16-7392 | 420 DUNCAN DR | | \$ 850.00 | LSPR-5-16-52360 | \$ 36.00 | \$0.00 |
| | | 05/02/2016 | LSPR-5-16-7397 | 1437 COVENTRY LN | Mike Marwitz | \$ 1,200.00 | LSPR-5-16-52366 | \$ 44.00 | \$0.00 |
| | | 05/13/2016 | LSPR-5-16-7422 | 1060 REDWOOD LN | Felicia Irons | \$ 1,800.00 | LSPR-5-16-52429 | \$ 44.00 | \$0.00 |
| | | 05/13/2016 | LSPR-5-16-7427 | 1924 MARVEL LN | RODNEY WEITJES | \$ 3,395.00 | LSPR-5-16-52435 | \$ 55.20 | \$55.20 |
| SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System: | | | | 5 | | \$ 17,245.00 | | \$737.60 | \$ 55.20 |

Mechanical

| | | | | | | | | | |
|--------------------|--|------------|----------------|-----------------|---------------------|-------------|-----------------|-----------|----------|
| Commercial | | | | | | | | | |
| | | 05/25/2016 | MECH-5-16-7476 | 888 HAINES DR | MICHELE BECK | \$ 4,001.00 | MECH-5-16-52531 | \$ 62.00 | \$62.00 |
| Residential | | | | | | | | | |
| | | 05/02/2016 | MECH-5-16-7387 | 1749 SHANNON DR | DOWNEY, KATHERINE E | \$ 9,217.00 | MECH-5-16-52331 | \$ 107.80 | \$107.80 |

| TYPE | WORKCLASS | DATE | PERMIT # | ADDRESS | OWNER | VALUATION | INVOICE # | INVOICE TOTAL | FEES PAID |
|---|-----------|------------|----------------|---------------------|---------------------------------|---------------------|-----------------|-------------------|------------------|
| | | 05/04/2016 | MECH-5-16-7395 | 1104 BLUEBERRY LN | MARTIN, RICHARD L & ANNA M | \$ 8,409.98 | MECH-5-16-52363 | \$ 89.20 | \$0.00 |
| | | 05/10/2016 | MECH-5-16-7410 | 1009 BLACK OAK DR | AMOR, CHARLENE L | \$ 6,545.00 | MECH-5-16-52403 | \$ 78.00 | \$0.00 |
| | | 05/11/2016 | MECH-5-16-7412 | 632 HAWTHORNE LN | HOLTMAN | \$ 6,500.00 | MECH-5-16-52407 | \$ 78.00 | \$78.00 |
| | | 05/13/2016 | MECH-5-16-7429 | 833 SHERRILL AVE | Cristein Amos | \$ 3,997.00 | MECH-5-16-52438 | \$ 55.20 | \$55.20 |
| | | 05/16/2016 | MECH-5-16-7431 | 1924 LOUGHREY ST | David & Katherine Cullmane | \$ 6,450.00 | MECH-5-16-52440 | \$ 78.00 | \$0.00 |
| | | 05/18/2016 | MECH-5-16-7440 | 572 WHITE OAK LN | SMITH, ADAM & JENNIFER BARGER- | \$ 4,762.00 | MECH-5-16-52464 | \$ 66.80 | \$66.80 |
| | | 05/19/2016 | MECH-5-16-7442 | 611 GENTRY ST | HEJL, LISA D and WAYNE | \$ 12,177.00 | MECH-5-16-52466 | \$ 119.60 | \$0.00 |
| | | 05/19/2016 | MECH-5-16-7443 | 913 BULL RUN CT | Nawatha Thlocco | \$ 12,177.00 | MECH-5-16-52467 | \$ 119.60 | \$0.00 |
| | | 05/23/2016 | MECH-5-16-7468 | 233 FRANKLIN ST | HAROLD & GWEN PHILLIPS | \$ 7,040.00 | MECH-5-16-52507 | \$ 88.60 | \$0.00 |
| | | 05/23/2016 | MECH-5-16-7469 | 1324 WELLINGTON Way | Kyle Moorefield | \$ 4,750.50 | MECH-5-16-52508 | \$ 66.80 | \$0.00 |
| | | 05/22/2016 | MECH-5-16-7470 | 543 NOTTINGHAM | GATLIN, NEIL & FRANCES | \$ 4,915.00 | MECH-5-16-52509 | \$ 66.80 | \$0.00 |
| | | 05/26/2016 | MECH-5-16-7481 | 1045 CRIMSON CT | MESCHEDE, TIMOTHY E & KATRINA O | \$ 4,055.00 | MECH-5-16-52541 | \$ 66.80 | \$66.80 |
| SUBTOTAL FOR PERMIT TYPE Mechanical: | | | | 14 | | \$ 94,996.48 | | \$1,143.20 | \$ 436.60 |

Plumbing

Residential

| | | | | | | | | | |
|--|--|------------|----------------|-----------------|-------------------------------|-------------|-----------------|----------|---------|
| | | 05/10/2016 | PLUM-5-16-7408 | 105 LAFRENTZ RD | MULLIN, ROBERT E & CHRISTIE L | \$ 1,500.00 | PLUM-5-16-52401 | \$ 44.30 | \$44.30 |
| | | 05/23/2016 | PLUM-5-16-7471 | 1416 ANDREA DR | Dee Tworek | \$ 965.00 | PLUM-5-16-52511 | \$ 36.00 | \$0.00 |
| | | 05/26/2016 | PLUM-5-16-7480 | 408 LOCUST ST | JASON & JENNIFER MALM | \$ 419.00 | PLUM-5-16-52540 | \$ 24.00 | \$0.00 |
| | | 05/31/2016 | PLUM-5-16-7487 | 997 LILAC LN | CHRIS LAURIE | \$ 550.00 | PLUM-5-16-52557 | \$ 36.00 | \$36.00 |

Sanitary Sewer

| | | | | | | | | | |
|--|--|------------|----------------|------------------|--------------------------|-------------|-----------------|-----------|---------|
| | | 05/09/2016 | PLUM-5-16-7404 | 300 GEORGIA LN | Megan Harshman | \$ 8,100.00 | PLUM-5-16-52390 | \$ 82.00 | \$0.00 |
| | | 05/11/2016 | PLUM-5-16-7415 | 1056 HIGHLAND DR | Suzan Krausse | \$ 1,000.00 | PLUM-5-16-52412 | \$ 33.00 | \$33.00 |
| | | 05/17/2016 | PLUM-5-16-7433 | 304 MANOR LN | Kirsten Olson | \$ 9,200.00 | PLUM-5-16-52445 | \$ 100.00 | \$0.00 |
| | | 05/17/2016 | PLUM-5-16-7436 | 601 WOOD CT | PAYNE, RYAN & GAIL | \$ 2,000.00 | PLUM-5-16-52452 | \$ 41.00 | \$0.00 |
| | | 05/23/2016 | PLUM-5-16-7466 | 1907 CLAY DR | WILLIAM & PATRICIA MAHER | \$ 7,555.00 | PLUM-5-16-52504 | \$ 82.00 | \$82.00 |

| | | | | | | | | | |
|---|--|--|--|----------|--|---------------------|--|-----------------|------------------|
| SUBTOTAL FOR PERMIT TYPE Plumbing: | | | | 9 | | \$ 31,289.00 | | \$478.30 | \$ 195.30 |
|---|--|--|--|----------|--|---------------------|--|-----------------|------------------|

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|---|-----------|------------|----------------|----------------------------|---------------------------|----------------------|-----------------|--------------------|--------------------|
| Public Works | | | | | | | | | |
| Grading | | | | | | | | | |
| | | 05/20/2016 | PWKS-5-16-7454 | GLENN HENDREN DR | LIBERTY HOSPITAL DISTRICT | \$ 24,000.00 | PWKS-5-16-52488 | \$ 1,200.00 | \$0.00 |
| Sanitary Sewer | | | | | | | | | |
| | | 05/13/2016 | PWKS-5-16-7421 | | BARRY LOWE | \$ 7,200.00 | PWKS-5-16-52428 | \$ 360.00 | \$360.00 |
| | | 05/20/2016 | PWKS-5-16-7458 | GLENN HENDREN DR | LIBERTY HOSPITAL DISTRICT | \$ 75,000.00 | PWKS-5-16-52495 | \$ 3,750.00 | \$0.00 |
| Storm Sewer | | | | | | | | | |
| | | 05/20/2016 | PWKS-5-16-7453 | 2609 GLENN HENDREN DR #306 | LIBERTY HOSPITAL | \$ 44,000.00 | PWKS-5-16-52487 | \$ 2,200.00 | \$0.00 |
| Street/Curb | | | | | | | | | |
| | | 05/20/2016 | PWKS-5-16-7455 | GLENN HENDREN DR | LIBERTY HOSPITAL DISTRICT | \$ 150,000.00 | PWKS-5-16-52489 | \$ 7,500.00 | \$0.00 |
| Traffic Signals | | | | | | | | | |
| | | 05/09/2016 | PWKS-5-16-7405 | 129 STEWART RD | LEGACY LIBERTY | \$ 72,500.00 | PWKS-5-16-52391 | \$ 3,625.00 | \$3,625.00 |
| Water | | | | | | | | | |
| | | 05/20/2016 | PWKS-5-16-7457 | GLENN HENDREN DR | LIBERTY HOSPITAL DISTRICT | \$ 200,000.00 | PWKS-5-16-52491 | \$ 10,000.00 | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Public Works: | | | | 7 | | \$ 572,700.00 | | \$28,635.00 | \$ 3,985.00 |

Residential Building

| | | | | | | | | | |
|---------------------------|--|------------|----------------|------------------|---------------------------------------|--------------|-----------------|-----------|---------|
| Accessory Building | | | | | | | | | |
| | | 05/20/2016 | RBLD-5-16-7456 | 1930 HILLVIEW RD | Jim Chaffee | \$ 28,855.00 | RBLD-5-16-52490 | \$ 163.71 | \$0.00 |
| Addition | | | | | | | | | |
| | | 05/10/2016 | RBLD-5-16-7411 | 138 MISSOURI ST | GARRISON, DALE & MAXINE | \$ 31,060.00 | RBLD-5-16-52405 | \$ 208.10 | \$0.00 |
| Deck | | | | | | | | | |
| | | 05/13/2016 | RBLD-5-16-7420 | 1945 CURRENT ST | VOLK, RALPH C & MARILYN S | \$ 4,500.00 | RBLD-5-16-52427 | \$ 67.10 | \$0.00 |
| | | 05/18/2016 | RBLD-5-16-7438 | 2225 CURRENT ST | HAWLEY REALTY CO %CURRY INVESTMENT CO | \$ 950.00 | RBLD-5-16-52460 | \$ 36.00 | \$0.00 |
| | | 05/18/2016 | RBLD-5-16-7439 | 219 MAIN ST | Charles Lee/BYRD, ALICE MARY | \$ 5,000.00 | RBLD-5-16-52461 | \$ 67.40 | \$67.40 |
| | | 05/20/2016 | RBLD-5-16-7449 | 1028 JACKSON DR | RANUM, BRIAN & CHRISTINA | \$ 950.00 | RBLD-5-16-52481 | \$ 36.00 | \$0.00 |
| | | 05/20/2016 | RBLD-5-16-7461 | 1721 PARKSIDE DR | COWGER, RONALD L & KELLY J | \$ 26,000.00 | RBLD-5-16-52499 | \$ 197.58 | \$0.00 |
| Foundation Only | | | | | | | | | |

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| | | 05/19/2016 | RBLD-5-16-7444 | 575 MILL ST | Judy Cray | \$ 18,508.00 | RBLD-5-16-52468 | \$ 140.50 | \$0.00 |
| Multi Family | | | | | | | | | |
| | | 05/24/2016 | RBLD-5-16-7472 | 331 FOREST AVE | | \$ 2,535,000.00 | RBLD-5-16-52525 | \$ 36,597.60 | \$0.00 |
| Remodel | | | | | | | | | |
| | | 05/19/2016 | RBLD-5-16-7441 | 125 MISSOURI ST | CAPSTONE HOMES | \$ 45,000.00 | RBLD-5-16-52465 | \$ 383.60 | \$0.00 |
| Reroof | | | | | | | | | |
| | | 05/04/2016 | RBLD-5-16-7394 | 1489 HEMLOCK CT | THOMAS THOMPSON | \$ 30,000.00 | RBLD-5-16-52362 | \$ 164.40 | \$164.40 |
| | | 05/19/2016 | RBLD-5-16-7448 | 430 WATER ST | John Vertreese | \$ 1,500.00 | RBLD-5-16-52479 | \$ 44.30 | \$0.00 |
| | | 05/25/2016 | RBLD-5-16-7473 | 611 GROVER ST #1 | Robert Morrissey | \$ 22,950.00 | RBLD-5-16-52527 | \$ 150.17 | \$0.00 |
| Single Family Detached | | | | | | | | | |
| | | 05/17/2016 | RBLD-5-16-7437 | 806 Morse AVE | BARRY LOWE | \$ 175,000.00 | RBLD-5-16-52456 | \$ 2,138.98 | \$2,138.98 |
| Swimming Pool/Hot Tub | | | | | | | | | |
| | | 05/11/2016 | RBLD-5-16-7416 | 511 LAUREN ST | Chris Brashears | \$ 5,799.24 | RBLD-5-16-52413 | \$ 77.88 | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Residential Building: | | | | 15 | | \$ 2,931,072.24 | | \$40,473.32 | \$ 2,370.78 |

Right Of Way

Excavate

| | | | | | | | |
|------------|---------------|-----------------------|----------------|----------|----------------|----------|---------|
| 05/04/2016 | ROW-5-16-7390 | 1806 MIDDLEMARCH TERR | CYNTHIA SVEHLA | \$ 45.00 | ROW-5-16-52357 | \$ 45.00 | \$45.00 |
|------------|---------------|-----------------------|----------------|----------|----------------|----------|---------|

Right Of Way

| | | | | | | | |
|------------|---------------|-------------------------------|----------------------------|-----------|----------------|----------|---------|
| 05/02/2016 | ROW-5-16-7386 | 412 BROOKSIDE AVE | KEVIN RICHARDSON | \$ 45.00 | ROW-5-16-52330 | \$ 45.00 | \$45.00 |
| 05/04/2016 | ROW-5-16-7393 | 420 DUNCAN DR | WANDA O'BRYANT | \$ 45.00 | ROW-5-16-52361 | \$ 45.00 | \$0.00 |
| 05/04/2016 | ROW-5-16-7396 | 1437 COVENTRY LN | MARWITZ MIKE | \$ 45.00 | ROW-5-16-52365 | \$ 45.00 | \$45.00 |
| 05/04/2016 | ROW-5-16-7398 | 609 NORTHPOINT AVE | WILLIAM BLAND | \$ 45.00 | ROW-5-16-52367 | \$ 45.00 | \$45.00 |
| 05/05/2016 | ROW-5-16-7402 | 110 STEWART RD | FERRELL HOLDINGS, LLC | \$ 45.00 | ROW-5-16-52376 | \$ 45.00 | \$0.00 |
| 05/09/2016 | ROW-5-16-7406 | 300 GEORGIA LN | MEGAN HERSHMAN | \$ 45.00 | ROW-5-16-52392 | \$ 45.00 | \$45.00 |
| 05/10/2016 | ROW-5-16-7409 | 1417 BURCH | COMER, RANDALL E & JANET L | \$ 45.00 | ROW-5-16-52402 | \$ 45.00 | \$45.00 |
| 05/12/2016 | ROW-5-16-7417 | 1912 STAR DR #repair water li | STAR DEVELOPMENT CORP | \$ 45.00 | ROW-5-16-52416 | \$ 45.00 | \$45.00 |
| 05/12/2016 | ROW-5-16-7418 | KANSAS & BLUE JAY | BLACK & MCDONALD | \$ 45.00 | ROW-5-16-52419 | \$ 45.00 | \$0.00 |
| 05/12/2016 | ROW-5-16-7419 | GLENN HENDREN | BLACK & MCDONALD | \$ 454.00 | ROW-5-16-52420 | \$ 45.00 | \$0.00 |
| 05/13/2016 | ROW-5-16-7423 | 1060 REDWOOD LN | BILL BOLOGNA | \$ 45.00 | ROW-5-16-52430 | \$ 45.00 | \$45.00 |

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|---|-----------|------------|---------------|--------------------|------------------------------|--------------------|----------------|-------------------|------------------|
| | | 05/13/2016 | ROW-5-16-7428 | 1924 MARVEL LN | RODNEY WIETJES | \$ 45.00 | ROW-5-16-52436 | \$ 45.00 | \$45.00 |
| | | 05/17/2016 | ROW-5-16-7434 | 304 MANOR LN | MICHAEL LIERMAN | \$ 45.00 | ROW-5-16-52446 | \$ 45.00 | \$45.00 |
| | | 05/17/2016 | ROW-5-16-7435 | 28 LOCATIONS | MISSOURI GAS ENERGY | \$ 1,260.00 | ROW-5-16-52447 | \$ 1,960.00 | \$0.00 |
| | | 05/19/2016 | ROW-5-16-7445 | 935 KENT ST | | \$ 45.00 | ROW-5-16-52469 | \$ 45.00 | \$45.00 |
| | | 05/20/2016 | ROW-5-16-7450 | 1324 PARK LN | CLAYTON RILEY | \$ 45.00 | ROW-5-16-52484 | \$ 45.00 | \$0.00 |
| | | 05/20/2016 | ROW-5-16-7451 | 830 MARILYN AVE | JACOB ENDERLY | \$ 45.00 | ROW-5-16-52485 | \$ 45.00 | \$45.00 |
| | | 05/20/2016 | ROW-5-16-7459 | 24 MAIN ST | ANTIGEN LABORATORIES, INC | \$ 45.00 | ROW-5-16-52496 | \$ 45.00 | \$0.00 |
| | | 05/20/2016 | ROW-5-16-7462 | 17 FOREST LN | MELISSA GILLUM | \$ 45.00 | ROW-5-16-52500 | \$ 45.00 | \$0.00 |
| | | 05/20/2016 | ROW-5-16-7463 | 325 HARRISON ST | ANNA JACKSON | \$ 45.00 | ROW-5-16-52501 | \$ 45.00 | \$0.00 |
| | | 05/20/2016 | ROW-5-16-7464 | 306 HARRISON ST | MICHAEL MCMAHON | \$ 45.00 | ROW-5-16-52502 | \$ 45.00 | \$0.00 |
| | | 05/25/2016 | ROW-5-16-7478 | 620 NORTHPOINT AVE | JERI FARLEY | \$ 45.00 | ROW-5-16-52536 | \$ 45.00 | \$45.00 |
| | | 05/26/2016 | ROW-5-16-7482 | 800 KENT ST | AT&T WIRELESS SERVICES | \$ 45.00 | ROW-5-16-52542 | \$ 45.00 | \$0.00 |
| | | 05/20/2016 | ROW-5-16-7486 | 905 KENT ST | AT&T | \$ 45.00 | ROW-5-16-52552 | \$ 45.00 | \$45.00 |
| SUBTOTAL FOR PERMIT TYPE Right Of Way: | | | | 25 | | \$ 2,749.00 | | \$3,040.00 | \$ 630.00 |

Temporary Occupancy

Temporary Occupancy

| | | | | | | | | | |
|--|--|------------|----------------|--------------------|-------------------------|----------|-----------------|----------|---------|
| | | 05/16/2016 | TOCC-5-16-7432 | 1515 Duncan Circle | ROBERTSON CONST LLC | \$ 50.00 | TOCC-5-16-52444 | \$ 50.00 | \$50.00 |
| | | 05/23/2016 | TOCC-5-16-7467 | 315 Fawn Lane | BriMak Construction LLC | \$ 50.00 | TOCC-5-16-52505 | \$ 50.00 | \$0.00 |

| | | | | | | | | | |
|--|--|--|--|----------|--|------------------|--|-----------------|-----------------|
| SUBTOTAL FOR PERMIT TYPE Temporary Occupancy: | | | | 2 | | \$ 100.00 | | \$100.00 | \$ 50.00 |
|--|--|--|--|----------|--|------------------|--|-----------------|-----------------|

| | | | | | | | | | |
|---|--|--|--|-----------|--|------------------------|--|--------------------|--------------------|
| GRAND TOTALS FOR ALL PERMIT TYPES: | | | | 98 | | \$ 3,892,699.93 | | \$77,288.93 | \$ 8,397.59 |
|---|--|--|--|-----------|--|------------------------|--|--------------------|--------------------|