



May 2019  
**Permit Tally**  
 4 New Single Family  
 Residence

**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>Addition/Alteration</b>                           |           |            |                 |                              |                           |               |                 |                      |                   |                  |
|  |           | 05/01/2019 | CBLD-5-19-10508 | 2901 Heartland DR            |                           | \$ 30,000.00  | CBLD-5-19-60327 | \$ 199.82            | \$0.00            |                  |
| <b>Alteration</b>                                    |           |            |                 |                              |                           |               |                 |                      |                   |                  |
|  |           | 05/03/2019 | CBLD-5-19-10517 | 22 MAIN ST                   | J L BLOSSER PROPERTIES    | \$ 20,000.00  | CBLD-5-19-60347 | \$ 168.52            | \$0.00            |                  |
| <b>Fire Sprinkler</b>                                |           |            |                 |                              |                           |               |                 |                      |                   |                  |
|  |           | 05/02/2019 | CBLD-5-19-10515 | 3165 HEARTLAND DR            | S & D HOLDING CO          | \$ 12,000.00  | CBLD-5-19-60344 | \$ 130.08            | \$0.00            |                  |
|  |           | 05/02/2019 | CBLD-5-19-10516 | 401 291 HWY #Fire Sprinklers |                           | \$ 105,000.00 | CBLD-5-19-60345 | \$ 519.17            | \$0.00            |                  |
|  |           | 05/09/2019 | CBLD-5-19-10554 | 425 CLAYWOODS PKWY           | SCHOOL DISTRICT 53        | \$ 12,000.00  | CBLD-5-19-60421 | \$ 130.08            | \$0.00            |                  |
|  |           | 05/13/2019 | CBLD-5-19-10560 | 118 CONISTOR ST #A           | LTD Enterprises, LLC      | \$ 4,000.00   | CBLD-5-19-60435 | \$ 139.28            | \$139.28          |                  |
|  |           | 05/29/2019 | CBLD-5-19-10616 | 109 BLUE JAY Drive           | Hy-Vee                    | \$ 4,500.00   | CBLD-5-19-60561 | \$ 81.36             | \$0.00            |                  |
| <b>Sign</b>  |           |            |                 |                              |                           |               |                 |                      |                   |                  |
|  |           | 05/07/2019 | CBLD-5-19-10533 | 118 CONISTOR ST #Sign 5 Guys | LTD Enterprises, LLC      | \$ 12,000.00  | CBLD-5-19-60378 | \$ 130.08            | \$0.00            |                  |
|  |           | 05/15/2019 | CBLD-5-19-10571 | 237 STEWART RD #Erik's Sign  |                           | \$ 20,000.00  | CBLD-5-19-60460 | \$ 168.52            | \$0.00            |                  |
|  |           | 05/23/2019 | CBLD-5-19-10604 | 918 291 HWY                  | MCDONALD'S CORP           | \$ 15,000.00  | CBLD-5-19-60541 | \$ 144.37            | \$0.00            |                  |
|  |           | 05/28/2019 | CBLD-5-19-10610 | 401 291 HWY                  |                           | \$ 25,000.00  | CBLD-5-19-60555 | \$ 182.67            | \$0.00            |                  |
| <b>Tenant Finish</b>                                 |           |            |                 |                              |                           |               |                 |                      |                   |                  |
|  |           | 05/07/2019 | CBLD-5-19-10534 | 1516 96TH ST #A              | Christensen Brothers, LLC | \$ 550,000.00 | CBLD-5-19-60379 | \$ 2,945.70          | \$0.00            |                  |
|  |           | 05/15/2019 | CBLD-5-19-10573 | 1201 LANDMARK AVE #5         | Rob Jones                 | \$ 27,171.32  | CBLD-5-19-60471 | \$ 241.71            | \$241.71          |                  |
| <b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b> |           |            |                 |                              |                           | <b>13</b>     |                 | <b>\$ 836,671.32</b> | <b>\$5,181.36</b> | <b>\$ 380.99</b> |
| <b>Electrical</b>                                    |           |            |                 |                              |                           |               |                 |                      |                   |                  |
| <b>Commercial</b>                                    |           |            |                 |                              |                           |               |                 |                      |                   |                  |
|  |           | 05/23/2019 | ELEC-5-19-10606 | 150U Stewart Road            |                           | \$ 3,000.00   | ELEC-5-19-60551 | \$ 0.00              | \$0.00            |                  |

| TYPE  | WORKCLASS | DATE       | PERMIT #        | ADDRESS            | OWNER                        | VALUATION           | INVOICE #       | INVOICE TOTAL   | FEES PAID       |
|---|-----------|------------|-----------------|--------------------|------------------------------|---------------------|-----------------|-----------------|-----------------|
| <b>Residential</b>                          |           |            |                 |                    |                              |                     |                 |                 |                 |
|   |           | 05/03/2019 | ELEC-5-19-10522 | 977 WELLINGTON Way | Bradford Dabbs               | \$ 300.00           | ELEC-5-19-60358 | \$ 24.00        | \$0.00          |
|   |           | 05/08/2019 | ELEC-5-19-10542 | 424 LOCUST ST      | Kim Conrad                   | \$ 11,000.00        | ELEC-5-19-60402 | \$ 109.00       | \$0.00          |
|   |           | 05/14/2019 | ELEC-5-19-10564 | 343 LIBERTY DR     | BRENDA HEDRICK               | \$ 450.00           | ELEC-5-19-60451 | \$ 24.00        | \$0.00          |
|   |           | 05/21/2019 | ELEC-5-19-10566 | 315 MAIN ST        | Open Aries                   | \$ 2,000.00         | ELEC-5-19-60455 | \$ 44.60        | \$0.00          |
|   |           | 05/14/2019 | ELEC-5-19-10567 | 322 MELROSE ST     | AKIYAMA, PHYLLIS A & HAURO   | \$ 1,000.00         | ELEC-5-19-60456 | \$ 36.00        | \$0.00          |
|   |           | 05/17/2019 | ELEC-5-19-10578 | 219 RIDGE AVE      | JAKE KAULLEN                 | \$ 500.00           | ELEC-5-19-60483 | \$ 24.00        | \$0.00          |
|   |           | 05/22/2019 | ELEC-5-19-10597 | 643 THORNTON ST    | TOMMY BRANCATO               | \$ 2,900.00         | ELEC-5-19-60530 | \$ 48.14        | \$48.14         |
|   |           | 05/22/2019 | ELEC-5-19-10602 | 619 CAMELOT DR     | FLEXER, DANIEL R & DELORES K | \$ 2,500.00         | ELEC-5-19-60536 | \$ 47.90        | \$0.00          |
|   |           | 05/28/2019 | ELEC-5-19-10615 | 1308 NASHUA RD     | Ken Moraites                 | \$ 11,943.00        | ELEC-5-19-60560 | \$ 109.57       | \$0.00          |
| <b>SUBTOTAL FOR PERMIT TYPE Electrical:</b> |           |            |                 | <b>10</b>          |                              | <b>\$ 35,593.00</b> |                 | <b>\$467.21</b> | <b>\$ 48.14</b> |

### Land Disturbance

| <b>Land Disturbance</b>                           |  |            |                 |                     |                 |                |                 |                 |                  |
|---|--|------------|-----------------|---------------------|-----------------|----------------|-----------------|-----------------|------------------|
|   |  | 05/01/2019 | LAND-5-19-10510 | 1520 OLD 210 HWY    | BILL JEFFRIES   | \$ 0.00        | LAND-5-19-60336 | \$ 150.00       | \$150.00         |
|   |  | 05/03/2019 | LAND-5-19-10518 | 2800 RIVERVIEW Road | City of Liberty | \$ 0.00        |                 |                 | \$0.00           |
|   |  | 05/10/2019 | LAND-5-19-10558 | 806 Morse AVE       | BARRY LOWE      | \$ 0.00        |                 |                 | \$0.00           |
| <b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b> |  |            |                 | <b>3</b>            |                 | <b>\$ 0.00</b> |                 | <b>\$150.00</b> | <b>\$ 150.00</b> |

### Lawn Sprinkler System

| <b>Right Of Way</b>                                    |  |            |                 |                 |                              |                    |                 |                |        |
|--|--|------------|-----------------|-----------------|------------------------------|--------------------|-----------------|----------------|--------|
|  |  | 05/07/2019 | LSPR-5-19-10540 | 1796 Bur Oak DR | Daryoush and Shannon Roudbar | \$ 2,500.00        | LSPR-5-19-60400 | \$ 47.60       | \$0.00 |
| <b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b> |  |            |                 | <b>1</b>        |                              | <b>\$ 2,500.00</b> |                 | <b>\$47.60</b> |        |

### Mechanical

| <b>Residential</b> |  |            |                 |                  |                         |             |                 |           |          |
|--------------------|--|------------|-----------------|------------------|-------------------------|-------------|-----------------|-----------|----------|
|                    |  | 05/02/2019 | MECH-5-19-10520 | 516 CLYDE ST     | Victor Zinn             | \$ 9,706.00 | MECH-5-19-60350 | \$ 107.80 | \$107.80 |
|                    |  | 05/06/2019 | MECH-5-19-10529 | 1850 LOUGHREY ST | WALLIS, GARY L & DEBY S | \$ 9,000.00 | MECH-5-19-60374 | \$ 89.80  | \$0.00   |
|                    |  | 05/16/2019 | MECH-5-19-10575 | 106 BROWN ST     | CRAIG & JONNA BECKETT   | \$ 6,000.00 | MECH-5-19-60477 | \$ 78.00  | \$78.00  |

| TYPE  | WORKCLASS | DATE       | PERMIT #        | ADDRESS            | OWNER                         | VALUATION           | INVOICE #       | INVOICE TOTAL   | FEES PAID        |
|---|-----------|------------|-----------------|--------------------|-------------------------------|---------------------|-----------------|-----------------|------------------|
|   |           | 05/17/2019 | MECH-5-19-10579 | 507 VIVIAN ST      | TWEEDIE, JOHN & JULIA         | \$ 6,500.00         | MECH-5-19-60484 | \$ 78.00        | \$ 0.00          |
|   |           | 05/21/2019 | MECH-5-19-10590 | 1586 BUCKINGHAM CT | ALLEN, MARK E & KIMBERLEY A   | \$ 3,257.00         | MECH-5-19-60519 | \$ 55.20        | \$ 0.00          |
|   |           | 05/22/2019 | MECH-5-19-10596 | 308 PRESTON ST     | SCANTLEBURY, GREGORY & SANDRA | \$ 7,737.00         | MECH-5-19-60528 | \$ 88.60        | \$ 88.60         |
|   |           | 05/28/2019 | MECH-5-19-10608 | 538 RICHFIELD RD   | Kirk Dunst                    | \$ 3,606.00         | MECH-5-19-60553 | \$ 55.20        | \$ 0.00          |
| <b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b> |           |            |                 | <b>7</b>           |                               | <b>\$ 45,806.00</b> |                 | <b>\$552.60</b> | <b>\$ 274.40</b> |

## Plumbing

### Commercial

|            |                 |               |                    |             |                 |          |         |
|------------|-----------------|---------------|--------------------|-------------|-----------------|----------|---------|
| 05/02/2019 | PLUM-5-19-10513 | 220 CHURCH RD | Charlie's Car Wash | \$ 6,900.00 | PLUM-5-19-60342 | \$ 72.00 | \$ 0.00 |
|------------|-----------------|---------------|--------------------|-------------|-----------------|----------|---------|

### Sanitary Sewer

|            |                 |                                 |                           |              |                 |           |         |
|------------|-----------------|---------------------------------|---------------------------|--------------|-----------------|-----------|---------|
| 05/09/2019 | PLUM-5-19-10555 | 681 THORNTON ST                 | CRISLER, TRUDY            | \$ 8,630.00  | PLUM-5-19-60424 | \$ 82.00  | \$ 0.00 |
| 05/13/2019 | PLUM-5-19-10559 | 138 LEONARD ST                  | Roger Gaunt               | \$ 10,000.00 | PLUM-5-19-60434 | \$ 100.00 | \$ 0.00 |
| 05/13/2019 | PLUM-5-19-10562 | 1029 BROADMORE LN<br>#Anthony's | Jennifer Heater           | \$ 2,925.00  | PLUM-5-19-60442 | \$ 44.00  | \$ 0.00 |
| 05/31/2019 | PLUM-5-19-10628 | 305 EASTWOOD LN                 | PAETH, R JOHN & BARBARA L | \$ 7,399.00  | PLUM-5-19-60579 | \$ 82.00  | \$ 0.00 |

### Water Heater

|            |                 |                   |                                |             |                 |          |          |
|------------|-----------------|-------------------|--------------------------------|-------------|-----------------|----------|----------|
| 05/02/2019 | PLUM-5-19-10512 | 603 CAMELOT DR    | David Goben                    | \$ 989.00   | PLUM-5-19-60341 | \$ 33.00 | \$ 0.00  |
| 05/06/2019 | PLUM-5-19-10525 | 409 GORDON DR     | BOYLES, R L & PAMELA M         | \$ 995.00   | PLUM-5-19-60366 | \$ 33.00 | \$ 0.00  |
| 05/06/2019 | PLUM-5-19-10528 | 516 BRENTWOOD DR  | Jeff Ball                      | \$ 850.00   | PLUM-5-19-60373 | \$ 33.00 | \$ 0.00  |
| 05/09/2019 | PLUM-5-19-10553 | 1016 HIGHLAND DR  | BRIDGEMAN, MARK O & KRISTINE K | \$ 995.00   | PLUM-5-19-60419 | \$ 33.00 | \$ 0.00  |
| 05/17/2019 | PLUM-5-19-10580 | 1001 AMESBURY AVE | STRODTMAN, BRENDA K            | \$ 4,000.00 | PLUM-5-19-60486 | \$ 51.00 | \$ 0.00  |
| 05/21/2019 | PLUM-5-19-10595 | 101 AVONDALE AVE  | MCDONALD, DAVID H              | \$ 1,000.00 | PLUM-5-19-60524 | \$ 33.00 | \$ 0.00  |
| 05/22/2019 | PLUM-5-19-10601 | 324 GEORGIA LN    | OSBURN, KIMBERLY L             | \$ 850.00   | PLUM-5-19-60534 | \$ 33.00 | \$ 0.00  |
| 05/23/2019 | PLUM-5-19-10603 | 318 FAWN LN       | Jessica and Matt Hasting       | \$ 2,000.00 | PLUM-5-19-60540 | \$ 41.00 | \$ 41.00 |

|   |  |  |  |           |  |                     |  |                 |                 |
|---|--|--|--|-----------|--|---------------------|--|-----------------|-----------------|
| <b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b> |  |  |  | <b>13</b> |  | <b>\$ 47,533.00</b> |  | <b>\$670.00</b> | <b>\$ 41.00</b> |
|---|--|--|--|-----------|--|---------------------|--|-----------------|-----------------|

## Public Works

### Grading

|            |                 |                   |                 |         |  |  |         |
|------------|-----------------|-------------------|-----------------|---------|--|--|---------|
| 05/03/2019 | PWKS-5-19-10519 | 2800 Riverview RD | City of Liberty | \$ 0.00 |  |  | \$ 0.00 |
|------------|-----------------|-------------------|-----------------|---------|--|--|---------|

### Sanitary Sewer

| TYPE  | WORKCLASS | DATE       | PERMIT #        | ADDRESS      | OWNER                   | VALUATION    | INVOICE #       | INVOICE TOTAL        | FEES PAID         |                    |
|---|-----------|------------|-----------------|--------------|-------------------------|--------------|-----------------|----------------------|-------------------|--------------------|
|   |           | 05/20/2019 | PWKS-5-19-10588 |              | WITHERS FARM            | \$ 4,267.00  | PWKS-5-19-60514 | \$ 213.35            | \$213.35          |                    |
| <b>Storm Sewer</b>                            |           |            |                 |              |                         |              |                 |                      |                   |                    |
|   |           | 05/08/2019 | PWKS-5-19-10551 | THOMPSON AVE | LIBERTY SCHOOL DISTRICT | \$ 85,492.00 |                 |                      | \$0.00            |                    |
| <b>Water</b>                                  |           |            |                 |              |                         |              |                 |                      |                   |                    |
|   |           | 05/20/2019 | PWKS-5-19-10589 |              | WITHERS FARM            | \$ 28,709.00 | PWKS-5-19-60515 | \$ 1,435.45          | \$1,435.45        |                    |
| <b>SUBTOTAL FOR PERMIT TYPE Public Works:</b> |           |            |                 |              |                         | <b>4</b>     |                 | <b>\$ 118,468.00</b> | <b>\$1,648.80</b> | <b>\$ 1,648.80</b> |

## Residential Building

### Addition

|            |                 |                              |                |              |                 |           |        |
|------------|-----------------|------------------------------|----------------|--------------|-----------------|-----------|--------|
| 05/06/2019 | RBLD-5-19-10530 | 1006 MANCHESTER RD #Addition | Shane Mitchell | \$ 35,000.00 | RBLD-5-19-60375 | \$ 353.00 | \$0.00 |
|------------|-----------------|------------------------------|----------------|--------------|-----------------|-----------|--------|

### Alteration

|            |                 |                         |  |              |                 |           |          |
|------------|-----------------|-------------------------|--|--------------|-----------------|-----------|----------|
| 05/20/2019 | RBLD-5-19-10585 | 1323 Timber Ridge Court |  | \$ 43,400.00 | RBLD-5-19-60504 | \$ 364.40 | \$364.40 |
|------------|-----------------|-------------------------|--|--------------|-----------------|-----------|----------|

|            |                 |                |               |             |                 |           |        |
|------------|-----------------|----------------|---------------|-------------|-----------------|-----------|--------|
| 05/28/2019 | RBLD-5-19-10613 | 1409 DUNCAN DR | Doug Haralson | \$ 4,650.00 | RBLD-5-19-60558 | \$ 100.80 | \$0.00 |
|------------|-----------------|----------------|---------------|-------------|-----------------|-----------|--------|

### Deck

|            |                 |                |                       |             |                 |          |         |
|------------|-----------------|----------------|-----------------------|-------------|-----------------|----------|---------|
| 05/13/2019 | RBLD-5-19-10563 | 411 CHOCTAW ST | Gary and Michele Moss | \$ 3,170.00 | RBLD-5-19-60449 | \$ 55.30 | \$55.30 |
|------------|-----------------|----------------|-----------------------|-------------|-----------------|----------|---------|

|            |                 |                  |            |             |                 |          |         |
|------------|-----------------|------------------|------------|-------------|-----------------|----------|---------|
| 05/17/2019 | RBLD-5-19-10581 | 937 HILLSIDE AVE | ROGER MOSE | \$ 1,700.00 | RBLD-5-19-60490 | \$ 44.42 | \$44.42 |
|------------|-----------------|------------------|------------|-------------|-----------------|----------|---------|

|            |                 |                |                 |             |                 |           |        |
|------------|-----------------|----------------|-----------------|-------------|-----------------|-----------|--------|
| 05/22/2019 | RBLD-5-19-10600 | 823 SUNSET AVE | Shirley Forkner | \$ 9,700.00 | RBLD-5-19-60533 | \$ 108.22 | \$0.00 |
|------------|-----------------|----------------|-----------------|-------------|-----------------|-----------|--------|

|            |                 |                    |              |             |                 |          |         |
|------------|-----------------|--------------------|--------------|-------------|-----------------|----------|---------|
| 05/28/2019 | RBLD-5-19-10609 | 1228 HUNTINGTON DR | Rick Spencer | \$ 7,000.00 | RBLD-5-19-60554 | \$ 78.60 | \$78.60 |
|------------|-----------------|--------------------|--------------|-------------|-----------------|----------|---------|

|            |                 |                   |                   |             |                 |          |        |
|------------|-----------------|-------------------|-------------------|-------------|-----------------|----------|--------|
| 05/28/2019 | RBLD-5-19-10612 | 602 COTTONWOOD LN | ELLIOTT, ROBERT B | \$ 2,900.00 | RBLD-5-19-60557 | \$ 48.14 | \$0.00 |
|------------|-----------------|-------------------|-------------------|-------------|-----------------|----------|--------|

|            |                 |               |                |             |                 |          |        |
|------------|-----------------|---------------|----------------|-------------|-----------------|----------|--------|
| 05/31/2019 | RBLD-5-19-10618 | 1205 ROBIN CR | Bradley Buntin | \$ 1,750.00 | RBLD-5-19-60568 | \$ 44.45 | \$0.00 |
|------------|-----------------|---------------|----------------|-------------|-----------------|----------|--------|

### Detached Garage

|            |                 |              |             |              |                 |           |        |
|------------|-----------------|--------------|-------------|--------------|-----------------|-----------|--------|
| 05/14/2019 | RBLD-5-19-10565 | 1508 LAKE RD | Darwin Fest | \$ 18,250.00 | RBLD-5-19-60452 | \$ 205.00 | \$0.00 |
|------------|-----------------|--------------|-------------|--------------|-----------------|-----------|--------|

|            |                 |                    |          |              |                 |           |        |
|------------|-----------------|--------------------|----------|--------------|-----------------|-----------|--------|
| 05/20/2019 | RBLD-5-19-10584 | 1020 MANCHESTER RD | Amy Hall | \$ 37,300.00 | RBLD-5-19-60503 | \$ 197.78 | \$0.00 |
|------------|-----------------|--------------------|----------|--------------|-----------------|-----------|--------|

### Single Family Detached

|            |                 |               |                   |               |                 |             |        |
|------------|-----------------|---------------|-------------------|---------------|-----------------|-------------|--------|
| 05/02/2019 | RBLD-5-19-10514 | 311 FAWN Lane | Lone Oak Builders | \$ 281,150.00 | RBLD-5-19-60343 | \$ 2,574.71 | \$0.00 |
|------------|-----------------|---------------|-------------------|---------------|-----------------|-------------|--------|

|            |                 |                 |                      |               |                 |             |        |
|------------|-----------------|-----------------|----------------------|---------------|-----------------|-------------|--------|
| 05/08/2019 | RBLD-5-19-10543 | 1036 REDWOOD LN | ROBERTSON PROPERTIES | \$ 164,000.00 | RBLD-5-19-60404 | \$ 2,039.00 | \$0.00 |
|------------|-----------------|-----------------|----------------------|---------------|-----------------|-------------|--------|

|            |                 |                       |                        |               |                 |             |        |
|------------|-----------------|-----------------------|------------------------|---------------|-----------------|-------------|--------|
| 05/13/2019 | RBLD-5-19-10561 | 750 Lightburne Street | Dan & Christina Venner | \$ 327,000.00 | RBLD-5-19-60440 | \$ 1,603.00 | \$0.00 |
|------------|-----------------|-----------------------|------------------------|---------------|-----------------|-------------|--------|

|            |                 |                     |                                       |               |                 |             |            |
|------------|-----------------|---------------------|---------------------------------------|---------------|-----------------|-------------|------------|
| 05/20/2019 | RBLD-5-19-10586 | 712 Riverwood Drive | HEARTHSIDE HOMES OF KANSAS CITY, INC. | \$ 227,500.00 | RBLD-5-19-60505 | \$ 2,355.13 | \$2,355.13 |
|------------|-----------------|---------------------|---------------------------------------|---------------|-----------------|-------------|------------|

|   |  |  |  |  |  |           |  |                        |                    |                    |
|---|--|--|--|--|--|-----------|--|------------------------|--------------------|--------------------|
| <b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b> |  |  |  |  |  | <b>15</b> |  | <b>\$ 1,164,470.00</b> | <b>\$10,171.95</b> | <b>\$ 2,897.85</b> |
|---|--|--|--|--|--|-----------|--|------------------------|--------------------|--------------------|

| TYPE         | WORKCLASS | DATE       | PERMIT #       | ADDRESS                          | OWNER                        | VALUATION | INVOICE #      | INVOICE TOTAL | FEES PAID |
|--------------|-----------|------------|----------------|----------------------------------|------------------------------|-----------|----------------|---------------|-----------|
| Right Of Way |           |            |                |                                  |                              |           |                |               |           |
| Right Of Way |           |            |                |                                  |                              |           |                |               |           |
|              |           | 05/01/2019 | ROW-5-19-10509 | 1520 OLD 210 HWY                 | BILL JEFFRIES                | \$ 45.00  | ROW-5-19-60328 | \$ 45.00      | \$45.00   |
|              |           | 05/01/2019 | ROW-5-19-10511 | 1 VICTORY DR                     | UNITE PRIVATE NETWORKS, LLC  | \$ 45.00  | ROW-5-19-60338 | \$ 90.00      | \$0.00    |
|              |           | 05/03/2019 | ROW-5-19-10521 | 1860 BERNADINE DR                | Wes Blanton                  | \$ 45.00  | ROW-5-19-60352 | \$ 45.00      | \$0.00    |
|              |           | 05/03/2019 | ROW-5-19-10523 | 1749 HOMESTEAD                   | JAMES POWELL                 | \$ 45.00  | ROW-5-19-60361 | \$ 45.00      | \$0.00    |
|              |           | 05/03/2019 | ROW-5-19-10524 | 2401 PLUMMER RD                  | FORD STAMPING PLANT          | \$ 45.00  | ROW-5-19-60363 | \$ 45.00      | \$0.00    |
|              |           | 05/06/2019 | ROW-5-19-10531 | 217 STEWART RD                   | JOSE PEPPER'S LIBERTY        | \$ 45.00  | ROW-5-19-60376 | \$ 45.00      | \$0.00    |
|              |           | 05/07/2019 | ROW-5-19-10535 | 1563 ASHTON DR                   | ROBERT JOHNSON               | \$ 45.00  | ROW-5-19-60381 | \$ 45.00      | \$0.00    |
|              |           | 05/07/2019 | ROW-5-19-10536 | 100 291 HWY                      | CNL APF PARTNERS             | \$ 45.00  | ROW-5-19-60382 | \$ 45.00      | \$0.00    |
|              |           | 05/07/2019 | ROW-5-19-10537 | STEWART RD & STEWART CT          | AT&T WIRELESS SERVICES       | \$ 180.00 | ROW-5-19-60389 | \$ 180.00     | \$0.00    |
|              |           | 05/07/2019 | ROW-5-19-10538 | W KANSAS, FOREST LN & SUNSET AVE | AT&T WIRELESS SERVICES       | \$ 935.00 | ROW-5-19-60391 | \$ 935.00     | \$0.00    |
|              |           | 05/07/2019 | ROW-5-19-10539 | N STEWART NEAR CONISTOR          | AT&T WIRELESS SERVICES       | \$ 445.00 | ROW-5-19-60393 | \$ 445.00     | \$0.00    |
|              |           | 05/07/2019 | ROW-5-19-10541 | 1796 Bur Oak DR                  | Daryoush and Shannon Roudbar | \$ 45.00  | ROW-5-19-60401 | \$ 45.00      | \$0.00    |
|              |           | 05/08/2019 | ROW-5-19-10544 | 1737 Homestead Drive             | SAMUEL MANN                  | \$ 45.00  | ROW-5-19-60405 | \$ 45.00      | \$0.00    |
|              |           | 05/08/2019 | ROW-5-19-10545 | 1220 Blackberry DR               | STEINMETZ FRANK              | \$ 45.00  | ROW-5-19-60406 | \$ 45.00      | \$0.00    |
|              |           | 05/08/2019 | ROW-5-19-10546 | 1300 WELLINGTON                  | BOB MORGAN                   | \$ 45.00  | ROW-5-19-60407 | \$ 45.00      | \$0.00    |
|              |           | 05/08/2019 | ROW-5-19-10547 | 1100 WELLINGTON                  | WILLIAM WATT                 | \$ 45.00  | ROW-5-19-60408 | \$ 45.00      | \$0.00    |
|              |           | 05/08/2019 | ROW-5-19-10548 | 1174 HUNTINGTON DR               | JAMES THOMAS                 | \$ 45.00  | ROW-5-19-60409 | \$ 45.00      | \$0.00    |
|              |           | 05/08/2019 | ROW-5-19-10549 | 107 STEWART RD                   | SPECTRUM                     | \$ 45.00  | ROW-5-19-60410 | \$ 45.00      | \$0.00    |
|              |           | 05/08/2019 | ROW-5-19-10550 | 425 PRAIRIE ST                   | JEFFRIES DEVELOPMENT         | \$ 45.00  | ROW-5-19-60411 | \$ 45.00      | \$45.00   |
|              |           | 05/09/2019 | ROW-5-19-10552 | 2901 Heartland DR                | B-COMM LLC                   | \$ 90.00  | ROW-5-19-60417 | \$ 90.00      | \$0.00    |
|              |           | 05/10/2019 | ROW-5-19-10556 | 427 MISSISSIPPI ST               | Brenda Wright                | \$ 45.00  | ROW-5-19-60425 | \$ 45.00      | \$0.00    |
|              |           | 05/09/2019 | ROW-5-19-10557 | 681 THORNTON ST                  | CRISLER, TRUDY               | \$ 45.00  | ROW-5-19-60426 | \$ 70.00      | \$0.00    |
|              |           | 05/15/2019 | ROW-5-19-10568 | 1324 WELLINGTON                  | JEFFREY PAUSSA               | \$ 45.00  | ROW-5-19-60457 | \$ 45.00      | \$0.00    |
|              |           | 05/15/2019 | ROW-5-19-10569 | 1571 MAPLE WOODS DR              | O'BRIEN, JOHN W & JESSICA R  | \$ 45.00  | ROW-5-19-60458 | \$ 45.00      | \$0.00    |
|              |           | 05/15/2019 | ROW-5-19-10570 | 1224 BLACKBERRY DR               | MARK MCCUBBIN                | \$ 45.00  | ROW-5-19-60459 | \$ 45.00      | \$0.00    |
|              |           | 05/15/2019 | ROW-5-19-10572 | 1325 LILAC CR                    | DAE LYNN ANGELL              | \$ 45.00  | ROW-5-19-60468 | \$ 45.00      | \$45.00   |
|              |           | 05/16/2019 | ROW-5-19-10574 | 1856 Bent Oaks Drive             | Austin and Mandy Lehr        | \$ 650.00 | ROW-5-19-60476 | \$ 650.00     | \$650.00  |

| TYPE  | WORKCLASS | DATE       | PERMIT #       | ADDRESS                | OWNER                            | VALUATION          | INVOICE #      | INVOICE TOTAL     | FEES PAID          |
|---|-----------|------------|----------------|------------------------|----------------------------------|--------------------|----------------|-------------------|--------------------|
|   |           | 05/16/2019 | ROW-5-19-10576 | 1912 Cemco Drive       | HEARTHSIDE HOMES OF KC           | \$ 45.00           | ROW-5-19-60478 | \$ 45.00          | \$0.00             |
|   |           | 05/16/2019 | ROW-5-19-10577 | W KANSAS & BLUE JAY DR | MISSOURI GAS ENERGY              | \$ 135.00          | ROW-5-19-60479 | \$ 135.00         | \$0.00             |
|   |           | 05/20/2019 | ROW-5-19-10582 | 2121 RED OAK LN        | DONOVAN, PAT & R ELLEN           | \$ 90.00           | ROW-5-19-60501 | \$ 90.00          | \$90.00            |
|   |           | 05/20/2019 | ROW-5-19-10583 | 405 ARTHUR ST          | RICKER, JOHNNIE L & IRA CHARLENE | \$ 45.00           | ROW-5-19-60502 | \$ 45.00          | \$45.00            |
|   |           | 05/20/2019 | ROW-5-19-10587 | 1760 CHURCH RD         | ROGERS SPORTING GOODS            | \$ 45.00           | ROW-5-19-60506 | \$ 45.00          | \$45.00            |
|   |           | 05/21/2019 | ROW-5-19-10591 | 507 MISSISSIPPI ST     | HAROLD WILLIAMS                  | \$ 45.00           | ROW-5-19-60520 | \$ 45.00          | \$0.00             |
|   |           | 05/21/2019 | ROW-5-19-10592 | 454 PRAIRIE ST         | DORSEY, FINIS P & D ANN          | \$ 45.00           | ROW-5-19-60521 | \$ 45.00          | \$0.00             |
|   |           | 05/21/2019 | ROW-5-19-10593 | 813 MAIN ST            | KARA BABB                        | \$ 45.00           | ROW-5-19-60522 | \$ 45.00          | \$0.00             |
|   |           | 05/21/2019 | ROW-5-19-10594 | 1022 MAPLE WOODS DR    | FREEMAN, LINDA S                 | \$ 45.00           | ROW-5-19-60523 | \$ 45.00          | \$0.00             |
|   |           | 05/22/2019 | ROW-5-19-10599 | 823 SUNSET AVE         | FORKNER                          | \$ 45.00           | ROW-5-19-60532 | \$ 45.00          | \$0.00             |
|   |           | 05/23/2019 | ROW-5-19-10605 | 2101 LIBERTY DR        | JOHN PARRY                       | \$ 45.00           | ROW-5-19-60545 | \$ 45.00          | \$0.00             |
|   |           | 05/28/2019 | ROW-5-19-10611 | 1177 KANSAS ST #A      | STAR DEVELOPMENT CORP            | \$ 90.00           | ROW-5-19-60556 | \$ 90.00          | \$0.00             |
|   |           | 05/28/2019 | ROW-5-19-10614 | 412 JEFFERSON AVE      | MARJORIE MILNE                   | \$ 45.00           | ROW-5-19-60559 | \$ 45.00          | \$45.00            |
|   |           | 05/31/2019 | ROW-5-19-10617 | 310 LAFRENZ RD         | ALPINE BROADCASTING              | \$ 630.00          | ROW-5-19-60567 | \$ 630.00         | \$0.00             |
|   |           | 05/31/2019 | ROW-5-19-10619 | 1265 Blackberry Drive  | DUFFEY LAND DEVELOPMENT, LLC     | \$ 45.00           | ROW-5-19-60569 | \$ 45.00          | \$0.00             |
|   |           | 05/31/2019 | ROW-5-19-10620 | 1508 WELLINGTON Way    | LORA WILES                       | \$ 45.00           | ROW-5-19-60570 | \$ 45.00          | \$0.00             |
|   |           | 05/31/2019 | ROW-5-19-10621 | 1764 HOMESTEAD DR      | LAN-TEL COMMUNICATIONS           | \$ 45.00           | ROW-5-19-60571 | \$ 45.00          | \$0.00             |
|   |           | 05/31/2019 | ROW-5-19-10622 | 1030 MAPLE WOODS DR    | TODD FULLERTON                   | \$ 45.00           | ROW-5-19-60572 | \$ 45.00          | \$0.00             |
|   |           | 05/31/2019 | ROW-5-19-10623 | 1579 ASHTON DR         | GUNN, RUSSELL J & WANDA J        | \$ 45.00           | ROW-5-19-60573 | \$ 45.00          | \$0.00             |
|   |           | 05/31/2019 | ROW-5-19-10624 | 521 MORSE AVE          | COLE CALAHAN                     | \$ 45.00           | ROW-5-19-60574 | \$ 45.00          | \$0.00             |
|   |           | 05/24/2019 | ROW-5-19-10625 | 323 JEFFERSON AVE      | JEFFREY HAWKINS                  | \$ 45.00           | ROW-5-19-60575 | \$ 45.00          | \$0.00             |
|   |           | 05/31/2019 | ROW-5-19-10626 | 1909 BUCKINGHAM DR     | TAYLOR, BOYD T & MARTHA M        | \$ 45.00           | ROW-5-19-60576 | \$ 45.00          | \$0.00             |
|   |           | 05/31/2019 | ROW-5-19-10627 | 212 JEFFERSON AVE      | CHRISTIAN TALPES                 | \$ 45.00           | ROW-5-19-60577 | \$ 45.00          | \$0.00             |
|   |           | 05/31/2019 | ROW-5-19-10629 | 305 EASTWOOD LN        | PAETH, R JOHN & BARBARA L        | \$ 45.00           | ROW-5-19-60581 | \$ 45.00          | \$0.00             |
| <b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b> |           |            |                | <b>51</b>              |                                  | <b>\$ 5,135.00</b> |                | <b>\$5,205.00</b> | <b>\$ 1,010.00</b> |

### Temporary Occupancy

| TYPE | WORKCLASS | DATE | PERMIT # | ADDRESS | OWNER | VALUATION | INVOICE # | INVOICE TOTAL | FEES PAID |
|------|-----------|------|----------|---------|-------|-----------|-----------|---------------|-----------|
|------|-----------|------|----------|---------|-------|-----------|-----------|---------------|-----------|

**Temporary Occupancy**

|            |                 |                       |  |                                       |          |                 |  |          |         |
|------------|-----------------|-----------------------|--|---------------------------------------|----------|-----------------|--|----------|---------|
| 05/06/2019 | TOCC-5-19-10526 | 1908 CEMCO DR         |  | HEARTHSIDE HOMES OF KANSAS CITY, INC. | \$ 50.00 | TOCC-5-19-60371 |  | \$ 50.00 | \$0.00  |
| 05/06/2019 | TOCC-5-19-10532 | 1199 LINDEN RD        |  | CAPSTONE HOMES, LLC                   | \$ 50.00 | TOCC-5-19-60377 |  | \$ 50.00 | \$0.00  |
| 05/24/2019 | TOCC-5-19-10607 | 1209 Silverleaf Court |  | ROBERTSON CONST LLC                   | \$ 50.00 | TOCC-5-19-60552 |  | \$ 50.00 | \$50.00 |

**SUBTOTAL FOR PERMIT TYPE Temporary Occupancy: 3 \$ 150.00 \$ 150.00 \$ 50.00**

**GRAND TOTALS FOR ALL PERMIT TYPES: 120 \$ 2,256,326.32 \$24,244.52 \$ 6,501.18**