

July 2019 - 5 New Single Family Residences



# 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	
<b>Commercial Building</b>										
<b>Carport</b>										
		07/18/2019	CBLD-7-19-10949	1520 OLD 210 HWY	Bill Jeffries	\$ 515,500.00	CBLD-7-19-61153	\$ 2,702.82	\$0.00	
<b>Fire Alarm System</b>										
		07/18/2019	CBLD-7-19-10951	425 CLAYWOODS PKWY	SCHOOL DISTRICT 53	\$ 6,222.00	CBLD-7-19-61156	\$ 93.82	\$0.00	
		07/18/2019	CBLD-7-19-10952	201 MILL ST	SCHOOL DISTRICT 53	\$ 5,799.00	CBLD-7-19-61157	\$ 93.21	\$0.00	
		07/18/2019	CBLD-7-19-10953	1400 SKYLINE DR	SCHOOL DISTRICT 53	\$ 5,560.00	CBLD-7-19-61158	\$ 92.87	\$0.00	
<b>New Resturant/Bar</b>										
		07/22/2019	CBLD-7-19-10963	129 STEWART RD	Akamai Holdings, LLC	\$ 900,000.00	CBLD-7-19-61185	\$ 4,533.92	\$1,287.00	
<b>Sign</b>										
		07/16/2019	CBLD-7-19-10936	110 Kansas Street	Dan Hatcher	\$ 2,947.00	CBLD-7-19-61138	\$ 61.13	\$0.00	
		07/25/2019	CBLD-7-19-10992	1185 KANSAS ST #A	STAR DEVELOPMENT CORP	\$ 5,000.00	CBLD-7-19-61228	\$ 82.07	\$0.00	
		07/25/2019	CBLD-7-19-10994	866 291 HWY #Sign Halloween	Brixmore Properties	\$ 500.00	CBLD-7-19-61232	\$ 35.35	\$0.00	
<b>Tenant Finish</b>										
		07/17/2019	CBLD-7-19-10944	840 291 HWY #Clean Laundry	CENTRO BRADLEY SPE 5, LLC	\$ 98,270.00	CBLD-7-19-61146	\$ 27,201.78	\$0.00	
		07/18/2019	CBLD-7-19-10954	751 HAINES DR	ROBERTSON CONSTRUCTION LLC	\$ 1,128,736.00	CBLD-7-19-61159	\$ 5,735.90	\$0.00	
		07/30/2019	CBLD-7-19-11015	840 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 252,470.00	CBLD-7-19-61276	\$ 1,459.68	\$0.00	
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>						<b>11</b>		<b>\$ 2,921,004.00</b>	<b>\$42,092.55</b>	<b>\$ 1,287.00</b>

## Electrical

### Commercial

		07/12/2019	ELEC-7-19-10899	1120 OLD 210 HWY	ROBERTS, JEFFERY H & MARY KATHRYN	\$ 2,500.00	ELEC-7-19-61097	\$ 60.50	\$60.50
		07/23/2019	ELEC-7-19-10970	2109U KANSAS ST		\$ 3,000.00	ELEC-7-19-61197	\$ 61.21	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		07/24/2019	ELEC-7-19-10971	1250 H HWY	Canadian Pacific Railway	\$ 1,961.83	ELEC-7-19-61200	\$ 56.73	\$0.00
<b>Residential</b>									
		07/16/2019	ELEC-7-19-10925	455 KANSAS ST	Brandon Tiesing	\$ 1,900.00	ELEC-7-19-61124	\$ 44.54	\$0.00
		07/16/2019	ELEC-7-19-10927	528 LANCELOT CT	Richard Breeze	\$ 550.00	ELEC-7-19-61127	\$ 36.00	\$0.00
		07/18/2019	ELEC-7-19-10950	1300 MIDDLEBROOK DR	MICHAEL MCCONNELL	\$ 700.00	ELEC-7-19-61154	\$ 36.00	\$36.00
		07/22/2019	ELEC-7-19-10960	609 REED ST	DOUG RAWIE	\$ 450.00	ELEC-7-19-61182	\$ 24.00	\$24.00
		07/25/2019	ELEC-7-19-10993	1209 LIBERTY DRIVE TERR	Andy Gonino	\$ 2,200.00	ELEC-7-19-61230	\$ 47.72	\$0.00
		07/31/2019	ELEC-7-19-11022	1824 BENT OAKS DR	HAGAN, DONALD K & DIANTHA R	\$ 13,343.00	ELEC-7-19-61284	\$ 120.41	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>			<b>9</b>			<b>\$ 26,604.83</b>		<b>\$487.11</b>	<b>\$ 120.50</b>

### Institutional Building

<b>Addition</b>									
		07/10/2019	INBD-7-19-10892	1600 WITHERS RD	City of Liberty	\$ 780,000.00	INBD-7-19-61087	\$ 3,927.92	\$0.00
<b>Alteration</b>									
		07/17/2019	INBD-7-19-10947	7 VICTORY LN	Gary Varnell	\$ 305,177.00	INBD-7-19-61151	\$ 1,530.06	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>			<b>2</b>			<b>\$ 1,085,177.00</b>		<b>\$5,457.98</b>	

### Lawn Sprinkler System

<b>Right Of Way</b>									
		07/14/2019	LSPR-7-19-10902	1596 RIDGEWAY DR	Brian Bridgeman	\$ 3,500.00	LSPR-7-19-61100	\$ 55.20	\$55.20
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>			<b>1</b>			<b>\$ 3,500.00</b>		<b>\$55.20</b>	<b>\$ 55.20</b>

### Mechanical

<b>Commercial</b>									
		07/23/2019	MECH-7-19-10965	105 KANSAS ST	CARANNSON INVESTMENTS 105, LLC	\$ 5,000.00	MECH-7-19-61189	\$ 62.00	\$0.00
<b>Residential</b>									
		07/02/2019	MECH-7-19-10863	1818 WHITE TAIL LN	DARIN LEE	\$ 4,765.00	MECH-7-19-61025	\$ 66.80	\$0.00
		07/08/2019	MECH-7-19-10866	2201 LIBERTY LANDING RD	JERRY ARNOLD	\$ 4,739.00	MECH-7-19-61042	\$ 66.80	\$66.80
		07/08/2019	MECH-7-19-10867	805 MARILYN AVE	KATHY ARCHER	\$ 15,939.00	MECH-7-19-61043	\$ 138.40	\$138.40
		07/26/2019	MECH-7-19-10995	332 LEONARD ST	James and Laticia Friend	\$ 18,000.00	MECH-7-19-61237	\$ 140.20	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		07/29/2019	MECH-7-19-10997	313 MISSISSIPPI ST	JENSEN, KIMBERLEY & MARILYN	\$ 9,000.00	MECH-7-19-61250	\$ 89.80	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>6</b>		<b>\$ 57,443.00</b>		<b>\$564.00</b>	<b>\$ 205.20</b>

### Plumbing

#### Residential

07/01/2019	PLUM-7-19-10840	782 REESE ST	ANTHENA REESE	\$ 850.00	PLUM-7-19-60995	\$ 36.00	\$0.00
07/09/2019	PLUM-7-19-10874	1530 BAKER ST	Bob Burton	\$ 3,000.00	PLUM-7-19-61068	\$ 48.20	\$48.20

#### Sanitary Sewer

07/08/2019	PLUM-7-19-10865	709 ELM ST	RYAN BROPHERTON	\$ 7,000.00	PLUM-7-19-61040	\$ 72.00	\$72.00
07/09/2019	PLUM-7-19-10875	319 MAPLE ST	Rick Knowch	\$ 7,000.00	PLUM-7-19-61069	\$ 72.00	\$72.00
07/10/2019	PLUM-7-19-10878	754 SPRING CR	HERUTH, DANIEL & RIKA	\$ 5,000.00	PLUM-7-19-61073	\$ 124.00	\$0.00
07/15/2019	PLUM-7-19-10903	458 MISSOURI ST	ROY MORAN	\$ 18,000.00	PLUM-7-19-61101	\$ 127.00	\$0.00
07/15/2019	PLUM-7-19-10904	335 FAIRVIEW AVE	GURWELL, SCOTT & CINDY	\$ 9,630.00	PLUM-7-19-61103	\$ 100.00	\$0.00

#### Water Heater

07/17/2019	PLUM-7-19-10940	1133 KANSAS ST #1133	AMICK, JOHN H & KIM A	\$ 850.00	PLUM-7-19-61142	\$ 33.00	\$0.00
07/17/2019	PLUM-7-19-10942	18 HURT ST	THOMAS, STEPHEN ANTHONY & MARY BETH	\$ 850.00	PLUM-7-19-61144	\$ 33.00	\$0.00
07/19/2019	PLUM-7-19-10955	521 BELMONT ST	CADD, DORIS ANN	\$ 2,000.00	PLUM-7-19-61170	\$ 41.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>10</b>		<b>\$ 54,180.00</b>		<b>\$686.20</b>	<b>\$ 192.20</b>
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### Residential Building

#### Alteration

07/01/2019	RBLD-7-19-10842	1302 CREST CT	SMITH GROUP PROPERTIES	\$ 21,899.86	RBLD-7-19-61000	\$ 241.37	\$0.00
07/02/2019	RBLD-7-19-10845	1302 CREST CT	HEATHER BRUHN	\$ 21,898.00	RBLD-7-19-61003	\$ 132.40	\$132.40
07/09/2019	RBLD-7-19-10877	1037 MANCHESTER RD	BRAD ROLF	\$ 8,000.00	RBLD-7-19-61072	\$ 89.20	\$0.00

#### Deck

07/17/2019	RBLD-7-19-10945	1007 WILDBRIAR DR	Luke Campbell	\$ 19,950.00	RBLD-7-19-61149	\$ 176.92	\$176.92
07/23/2019	RBLD-7-19-10966	1780 BRIDGET	DAN BUTTS	\$ 2,500.00	RBLD-7-19-61190	\$ 47.90	\$47.90
07/24/2019	RBLD-7-19-10978	617 WHITE OAK LN	Marisol Valencia	\$ 9,000.00	RBLD-7-19-61208	\$ 89.80	\$0.00

#### Demolition

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		07/30/2019	RBLD-7-19-11021	1023 H HWY	Star Development	\$ 1,500.00	RBLD-7-19-61282	\$ 44.30	\$0.00
<b>Foundation Only</b>									
		07/11/2019	RBLD-7-19-10897	1460 THOMPSON AVE	PELKEY, DAVID M & TERESAA	\$ 14,155.95	RBLD-7-19-61093	\$ 120.89	\$0.00
		07/23/2019	RBLD-7-19-10969	1011 CANTERBURY LN	HENRY & CAROLYN GUGGENMOS	\$ 4,596.00	RBLD-7-19-61195	\$ 67.16	\$67.16
<b>Mobile Home</b>									
		07/23/2019	RBLD-7-19-10967	2141 JETTY ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 1,000.00	RBLD-7-19-61191	\$ 30.00	\$30.00
<b>Single Family Detached</b>									
		07/01/2019	RBLD-7-19-10841	1827 RED ORCHARD DR	HEARTHSIDE HOMES OF KC	\$ 251,000.00	RBLD-7-19-60997	\$ 2,451.34	\$2,451.34
		07/11/2019	RBLD-7-19-10896	1804 Homestead Drive	Cardinal Crest Homes	\$ 499,379.00	RBLD-7-19-61092	\$ 3,520.81	\$3,520.81
		07/16/2019	RBLD-7-19-10924	708 Riverwood Drive	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 253,100.00	RBLD-7-19-61123	\$ 2,463.16	\$2,463.16
		07/16/2019	RBLD-7-19-10926	317 CAMELOT DR	David Sallee	\$ 84,500.00	RBLD-7-19-61125	\$ 373.10	\$0.00
		07/23/2019	RBLD-7-19-10964	704 Riverwood Drive	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 253,100.00	RBLD-7-19-61188	\$ 2,463.16	\$0.00
<b>Swimming Pool/Hot Tub</b>									
		07/12/2019	RBLD-7-19-10900	1915 SHIRLEY CT	Brian Swon	\$ 5,632.02	RBLD-7-19-61098	\$ 77.78	\$0.00
		07/24/2019	RBLD-7-19-10977	2001 OVERLAND DR	Kenneth M. Rickey	\$ 35,000.00	RBLD-7-19-61206	\$ 423.60	\$423.60
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>17</b>		<b>\$ 1,486,210.83</b>		<b>\$12,812.89</b>	<b>\$ 9,313.29</b>

## Right Of Way

### Right Of Way

		07/26/2019	ROW-6-19-10825	1315 HONEYSUCKLE CT	ANDREW BLOOD	\$ 45.00	ROW-6-19-60972	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10843	N CHURCH RD HIGH SCHOOL TO CAMILLE	MCI COMMUNICATION	\$ 360.00	ROW-7-19-61001	\$ 360.00	\$0.00
		07/02/2019	ROW-7-19-10846	128 HIGH ST	RICARDO MCGILCHRIST	\$ 45.00	ROW-7-19-61004	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10847	1105 ASPEN DR	BRIAN KLUGHARDT	\$ 45.00	ROW-7-19-61006	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10848	1040 POPLAR LN	JOHN HIPPI	\$ 45.00	ROW-7-19-61007	\$ 45.00	\$0.00
		07/01/2019	ROW-7-19-10849	735 COTTONWOOD TERR	RONALD HANNA	\$ 45.00	ROW-7-19-61008	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10850	1325 LILAC CR	DAE LYNN ANGELL	\$ 45.00	ROW-7-19-61009	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10851	1104 RED MAPLE CT	RONALD SCHWANDT	\$ 45.00	ROW-7-19-61010	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10852	1009 HACKBERRY CT	RONALD MCSORLEY	\$ 45.00	ROW-7-19-61011	\$ 45.00	\$0.00

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		07/02/2019	ROW-7-19-10853	1112 WHITE OAK LN	PATRICIA JONES	\$ 45.00	ROW-7-19-61012	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10854	1328 HUNTINGTON DR	DAYNE JOHNSON	\$ 45.00	ROW-7-19-61013	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10855	614 COTTONWOOD LN	RICHARD GAUDIN	\$ 45.00	ROW-7-19-61015	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10856	1132 WHITE OAK CT	JOHN ODOM	\$ 45.00	ROW-7-19-61016	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10858	812 PLUM ROSE DR	JOSHUA MILLER	\$ 45.00	ROW-7-19-61018	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10859	113 NASHUA RD	WILLIAM BAMMAN	\$ 45.00	ROW-7-19-61019	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10861	1049 HOLT DR	ANDREW BIRGENSMITH	\$ 45.00	ROW-7-19-61021	\$ 45.00	\$0.00
		07/02/2019	ROW-7-19-10862	801 MORSE AVE	ROBERT WATSON	\$ 45.00	ROW-7-19-61022	\$ 45.00	\$0.00
		07/05/2019	ROW-7-19-10864	210 LAFRENTZ RD	NATHAN MULCH	\$ 45.00	ROW-7-19-61038	\$ 45.00	\$45.00
		07/08/2019	ROW-7-19-10868	LAKE RD & NASHUA RD DR	MISSOURI GAS ENERGY	\$ 70.00	ROW-7-19-61047	\$ 70.00	\$0.00
		07/08/2019	ROW-7-19-10869	913 PLUM ROSE DR	MICHAEL BRAMMER	\$ 45.00	ROW-7-19-61048	\$ 45.00	\$0.00
		07/08/2019	ROW-7-19-10870	800 WHITE OAK LN	MICHELE BRUNS	\$ 45.00	ROW-7-19-61049	\$ 45.00	\$0.00
		07/08/2019	ROW-7-19-10871	1141 SILVERLEAF LN	GREGG CISSELL	\$ 45.00	ROW-7-19-61050	\$ 45.00	\$0.00
		07/08/2019	ROW-7-19-10872	1100 WHITE OAK LN	PAUL DAWDY	\$ 45.00	ROW-7-19-61051	\$ 45.00	\$0.00
		07/08/2019	ROW-7-19-10873	1172 SILVERLEAF LN	STEPHANIE DECLUE	\$ 45.00	ROW-7-19-61052	\$ 45.00	\$0.00
		07/10/2019	ROW-7-19-10879	754 SPRING CR	DANIEL HERUTH	\$ 90.00	ROW-7-19-61074	\$ 90.00	\$90.00
		07/10/2019	ROW-7-19-10880	133 Stewart Road	MISSOURI GAS ENERGY	\$ 90.00	ROW-7-19-61075	\$ 90.00	\$0.00
		07/10/2019	ROW-7-19-10881	1114 CRIMSON LN	MICHAEL LITTLEJOHN	\$ 45.00	ROW-7-19-61076	\$ 45.00	\$0.00
		07/10/2019	ROW-7-19-10882	1747 Windmill Court	HEARTHSIDE HOMES OF KC, INC.	\$ 45.00	ROW-7-19-61077	\$ 45.00	\$0.00
		07/10/2019	ROW-7-19-10883	711 PLUM ROSE DR	BRYAN KING	\$ 45.00	ROW-7-19-61078	\$ 45.00	\$0.00
		07/10/2019	ROW-7-19-10884	1533 HONEYSUCKLE DR	DOUGLAS STOLZ	\$ 45.00	ROW-7-19-61079	\$ 45.00	\$0.00
		07/10/2019	ROW-7-19-10885	182 LEE DR	UHLMANN, KEVIN D & DENISE K	\$ 45.00	ROW-7-19-61080	\$ 45.00	\$0.00
		07/10/2019	ROW-7-19-10886	143 LEONARD ST	L R CARR	\$ 45.00	ROW-7-19-61081	\$ 45.00	\$0.00
		07/10/2019	ROW-7-19-10887	629 HAWTHORNE LN	KYTASAARI, JOHN F & KIMBERLY R	\$ 45.00	ROW-7-19-61082	\$ 45.00	\$0.00
		07/10/2019	ROW-7-19-10888	1151 CRIMSON LN	DANIEL REECE	\$ 45.00	ROW-7-19-61083	\$ 45.00	\$0.00
		07/11/2019	ROW-7-19-10894	112 FRANKLIN ST #2	JEFFRIES DEVELOPMENT LLC	\$ 45.00	ROW-7-19-61090	\$ 45.00	\$0.00
		07/11/2019	ROW-7-19-10895	319 Maple Street	KNOCH, RICK	\$ 70.00	ROW-7-19-61091	\$ 70.00	\$0.00
		07/15/2019	ROW-7-19-10901	1596 RIDGEWAY DR	BRIAN BRIDGEMAN	\$ 45.00	ROW-7-19-61099	\$ 45.00	\$45.00
		07/15/2019	ROW-7-19-10905	896 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 90.00	ROW-7-19-61104	\$ 90.00	\$0.00

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		07/15/2019	ROW-7-19-10906	1601 BIRMINGHAM RD	DUFFEY, JOE H	\$ 90.00	ROW-7-19-61105	\$ 90.00	\$0.00
		07/15/2019	ROW-7-19-10907	751 HAINES DR	ROBERTSON CONSTRUCTION LLC	\$ 90.00	ROW-7-19-61106	\$ 90.00	\$0.00
		07/15/2019	ROW-7-19-10908	1525 BIRMINGHAM RD	CLAY COUNTY SHELTERED FACILITIES	\$ 45.00	ROW-7-19-61107	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10909	335 FAIRVIEW AVE	SCOTT GURWELL	\$ 45.00	ROW-7-19-61108	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10910	203 MEADE ST	GLENN JOHNSON	\$ 45.00	ROW-7-19-61109	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10911	1009 BLACK OAK DR	CHARLENE AMOR	\$ 45.00	ROW-7-19-61110	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10912	711 CLAYWOODS PKWY	WADE ATKINSON	\$ 45.00	ROW-7-19-61111	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10913	1309 HUNTINGTON DR	KEN BOHR	\$ 45.00	ROW-7-19-61112	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10914	1206 AMESBURY AVE	ROBERT MATHIASCH	\$ 45.00	ROW-7-19-61113	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10916	624 GALLATIN ST	RUSSELL AULT	\$ 45.00	ROW-7-19-61115	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10917	308 PRESTON ST	GREGORY SCANTLEBURY	\$ 45.00	ROW-7-19-61116	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10918	1133 REDWOOD	RUSSELL BUEHLER	\$ 45.00	ROW-7-19-61117	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10919	1584 ASHTON DR	IRVING LEONARD	\$ 45.00	ROW-7-19-61118	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10920	2616 MAGNOLIA AVE	TRAVIS HAGAN	\$ 45.00	ROW-7-19-61119	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10921	1128 WHITE BIRCH ST	BRENT HUBERT	\$ 45.00	ROW-7-19-61120	\$ 45.00	\$0.00
		07/15/2019	ROW-7-19-10922	300 JACKSON ST	BRIAN CLEVELAND	\$ 45.00	ROW-7-19-61121	\$ 45.00	\$0.00
		07/16/2019	ROW-7-19-10923	2005 WITHERS RD	JL JOHNS	\$ 45.00	ROW-7-19-61122	\$ 45.00	\$45.00
		07/16/2019	ROW-7-19-10928	1706 MAGNOLIA AVE	MARGARET JAMES	\$ 45.00	ROW-7-19-61128	\$ 45.00	\$0.00
		07/16/2019	ROW-7-19-10929	822 MAGNOLIA CT	PHILLIP DOW	\$ 45.00	ROW-7-19-61129	\$ 45.00	\$0.00
		07/16/2019	ROW-7-19-10930	808 RED MAPLE DR	REGINALD FAIR	\$ 45.00	ROW-7-19-61130	\$ 45.00	\$0.00
		07/16/2019	ROW-7-19-10931	801 COSBY ST	MICHAEL GIAMBRONE	\$ 45.00	ROW-7-19-61131	\$ 45.00	\$0.00
		07/16/2019	ROW-7-19-10932	194 MEADE ST	FRANCES NORTON	\$ 45.00	ROW-7-19-61132	\$ 45.00	\$0.00
		07/16/2019	ROW-7-19-10933	1071 MAPLE WOODS CT	KIMBERLY BECKLEY	\$ 45.00	ROW-7-19-61133	\$ 45.00	\$0.00
		07/16/2019	ROW-7-19-10934	1029 MAPLE WOODS DR	SUSAN HOWERTON	\$ 45.00	ROW-7-19-61135	\$ 45.00	\$0.00
		07/16/2019	ROW-7-19-10935	740 SPRING CR	CLIFFORD GEORGE	\$ 45.00	ROW-7-19-61137	\$ 45.00	\$0.00
		07/17/2019	ROW-7-19-10937	1772 HOMESTEAD DR	KEVIN WARD	\$ 45.00	ROW-7-19-61139	\$ 45.00	\$0.00
		07/17/2019	ROW-7-19-10938	1109 RED MAPLE CT	JAMES THOMASON	\$ 45.00	ROW-7-19-61140	\$ 45.00	\$0.00
		07/17/2019	ROW-7-19-10939	1113 WILLOW LN	CARRIE WHORTON	\$ 45.00	ROW-7-19-61141	\$ 45.00	\$0.00
		07/17/2019	ROW-7-19-10946	1168 SILVERLEAF LN	RANDAL GREGO	\$ 45.00	ROW-7-19-61150	\$ 45.00	\$0.00
		07/18/2019	ROW-7-19-10948	801 LIGHTBURNE ST	ALAN HILLER	\$ 45.00	ROW-7-19-61152	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		07/22/2019	ROW-7-19-10956	904 PLUM ROSE DR	MARIA ESPINOSA	\$ 45.00	ROW-7-19-61178	\$ 45.00	\$0.00
		07/22/2019	ROW-7-19-10957	742 SPRING CR	CLIFFORD GEORGE	\$ 45.00	ROW-7-19-61179	\$ 45.00	\$0.00
		07/22/2019	ROW-7-19-10958	1728 HOMESTEAD DR	JOAN LEWIS	\$ 45.00	ROW-7-19-61180	\$ 45.00	\$0.00
		07/22/2019	ROW-7-19-10959	716 Riverwood Drive	BRET RIEMENSNIER	\$ 45.00	ROW-7-19-61181	\$ 45.00	\$0.00
		07/22/2019	ROW-7-19-10961	1776 Homestead Drive	Chris and Michelle Asby	\$ 45.00	ROW-7-19-61183	\$ 45.00	\$0.00
		07/22/2019	ROW-7-19-10962	1132 KANSAS ST	WILLIAM VAN NOTE	\$ 70.00	ROW-7-19-61184	\$ 70.00	\$0.00
		07/23/2019	ROW-7-19-10968	319 FAWN LN	JAMES HOUSE	\$ 45.00	ROW-7-19-61193	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10972	809 COTTONWOOD	CLAUDE WALLACE	\$ 45.00	ROW-7-19-61201	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10973	617 WHITE OAK LN	EDWARD HARPER	\$ 45.00	ROW-7-19-61202	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10974	604 WHITE OAK LN	REBECCA CHASE-STEPP	\$ 45.00	ROW-7-19-61203	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10975	1116 WHITE BIRCH ST	DANNY SOTO	\$ 45.00	ROW-7-19-61204	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10976	105 KANSAS ST	CARANNSON INV	\$ 45.00	ROW-7-19-61205	\$ 45.00	\$45.00
		07/24/2019	ROW-7-19-10979	1284 Blackberry	WILLIAM PARRISH	\$ 45.00	ROW-7-19-61209	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10980	800 HAWTHORNE DR	KENNETH LYTLE	\$ 45.00	ROW-7-19-61210	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10981	218 JEFFERSON AVE	AMY HOWARD	\$ 45.00	ROW-7-19-61211	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10982	707 CLAYWOODS PKWY	ANDREW METCALFE	\$ 45.00	ROW-7-19-61212	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10984	924 Redwood Circle	ANDREW CRAWFORD	\$ 45.00	ROW-7-19-61214	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10986	1512 SUMAC CR	SCOTT JOHNSON	\$ 45.00	ROW-7-19-61216	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10987	716 COTTONWOOD CT	ANTHONY PADILLA	\$ 45.00	ROW-7-19-61217	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10988	1025 ASPEN DR	MARTIN NEVSHMAL	\$ 45.00	ROW-7-19-61218	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10989	901 HAWTHORNE DR	LARETTA SCOWN	\$ 45.00	ROW-7-19-61219	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10990	1180 WHITE OAK LN	DAVID BAKER	\$ 45.00	ROW-7-19-61220	\$ 45.00	\$0.00
		07/24/2019	ROW-7-19-10991	754 SPRING CR	DANIEL HERUTH	\$ 45.00	ROW-7-19-61221	\$ 45.00	\$0.00
		07/26/2019	ROW-7-19-10996	1006 WILDBRIAR DR	LARRY HARMAN	\$ 45.00	ROW-7-19-61238	\$ 45.00	\$45.00
		07/29/2019	ROW-7-19-10998	812 COTTONWOOD	DAVID DENNIS	\$ 45.00	ROW-7-19-61258	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-10999	68 BEAUREGARDE CR	KRISTIN TURNER	\$ 45.00	ROW-7-19-61260	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-11000	1305 HUNTINGTON DR	ASIM PASHA	\$ 45.00	ROW-7-19-61261	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-11001	627 COSBY ST	THOMAS GUTT	\$ 45.00	ROW-7-19-61262	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-11002	1223 HONEYSUCKLE DR	JODY AZIERE	\$ 45.00	ROW-7-19-61263	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-11003	1411 HONEYSUCKLE DR	TRACY RAGGS	\$ 45.00	ROW-7-19-61264	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-11004	1129 CHESTNUT LN	DANNY HATCHER	\$ 45.00	ROW-7-19-61265	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		07/29/2019	ROW-7-19-11006	724 PLUM ROSE DR	DARRELL SEYBOLD	\$ 45.00	ROW-7-19-61267	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-11007	1116 SILVERLEAF LN	CARY SPOR	\$ 45.00	ROW-7-19-61268	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-11008	401 KANSAS ST	VICKIE SHELTON	\$ 45.00	ROW-7-19-61269	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-11009	1008 REDWOOD LN	DEAN LARSON	\$ 45.00	ROW-7-19-61270	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-11010	1014 HAWTHORNE DR	BRIAN ZIMMERMAN	\$ 45.00	ROW-7-19-61271	\$ 45.00	\$0.00
		07/29/2019	ROW-7-19-11011	1025 MAPLE WOODS DR	GREGORY ROBB	\$ 45.00	ROW-7-19-61272	\$ 45.00	\$0.00
		07/30/2019	ROW-7-19-11013	701 HAWTHORNE CT	DENNIS CHURCHILL	\$ 45.00	ROW-7-19-61274	\$ 45.00	\$0.00
		07/30/2019	ROW-7-19-11014	408 CLAYVIEW DR	LIBERTY HOMES	\$ 45.00	ROW-7-19-61275	\$ 45.00	\$0.00
		07/30/2019	ROW-7-19-11016	1812 BUR OAK DR	MISSOURI GAS ENERGY	\$ 45.00	ROW-7-19-61277	\$ 45.00	\$0.00
		07/30/2019	ROW-7-19-11017	627 Rosewood Court	MISSOURI GAS ENERGY	\$ 45.00	ROW-7-19-61278	\$ 45.00	\$0.00
		07/30/2019	ROW-7-19-11018	600 HAWTHORNE	HENSLEY, DAVID H & KIMBERLY	\$ 45.00	ROW-7-19-61279	\$ 45.00	\$0.00
		07/30/2019	ROW-7-19-11019	900 PLUM ROSE DR	WHOLF, ANNA	\$ 45.00	ROW-7-19-61280	\$ 45.00	\$0.00
		07/30/2019	ROW-7-19-11020	1502 SUMAC CR	MULLEN, WILLIAM C & MARY A	\$ 45.00	ROW-7-19-61281	\$ 45.00	\$0.00
		07/31/2019	ROW-7-19-11023	844 WALKER ST	EAGLE POINT PROPERTIES	\$ 45.00	ROW-7-19-61286	\$ 45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>113</b>		<b>\$ 5,700.00</b>		<b>\$5,700.00</b>	<b>\$ 360.00</b>

### Temporary Occupancy

#### Temporary Occupancy

		07/10/2019	TOCC-7-19-10889	418 CLAYVIEW DR	4 CORNERS HOMES	\$ 50.00	TOCC-7-19-61084	\$ 50.00	\$0.00
		07/10/2019	TOCC-7-19-10890	420 CLAYVIEW DR	4 CORNERS HOMES	\$ 50.00	TOCC-7-19-61085	\$ 50.00	\$0.00
		07/10/2019	TOCC-7-19-10891	422 CLAYVIEW DR	4 CORNERS HOMES	\$ 50.00	TOCC-7-19-61086	\$ 50.00	\$0.00
		07/11/2019	TOCC-7-19-10893	1210 Chestnut Court	ROBERTSON CONST LLC	\$ 50.00	TOCC-7-19-61089	\$ 50.00	\$0.00
		07/12/2019	TOCC-7-19-10898	1915 INDUSTRIAL DR	Freetown Investments, LLC	\$ 50.00	TOCC-7-19-61096	\$ 50.00	\$0.00
		07/17/2019	TOCC-7-19-10943	408 CLAYVIEW DR	4 Corners Homes	\$ 50.00	TOCC-7-19-61145	\$ 50.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>6</b>		<b>\$ 300.00</b>		<b>\$300.00</b>	

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>175</b>		<b>\$ 5,640,119.66</b>		<b>\$68,155.93</b>	<b>\$ 11,533.39</b>
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