



Sept. 2019

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									
Accessory Building									
		09/28/2019	CBLD-9-19-11383	913 LIBERTY DR	STAR DEVELOPMENT	\$ 20,000.00	CBLD-9-19-61838	\$ 168.52	\$168.52
Fire Alarm System									
		09/10/2019	CBLD-9-19-11256	133 Stewart Road	LANDRY RESTAURANT	\$ 11,992.00	CBLD-9-19-61651	\$ 130.07	\$0.00
Fire Sprinkler									
		09/10/2019	CBLD-9-19-11257	2801 Riverview Road	City of Liberty	\$ 0.00			\$0.00
		09/19/2019	CBLD-9-19-11337	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 28,894.00	CBLD-9-19-61772	\$ 198.24	\$0.00
Foundation Only									
		09/05/2019	CBLD-9-19-11231	1132 KANSAS ST #Footing	STAR DEVELOPMENT	\$ 6,000.00	CBLD-9-19-61618	\$ 93.50	\$93.50
New									
		09/23/2019	CBLD-6-19-10834	1665 Withers ST	MID-CONTINENT PUBLIC LIBRARY	\$ 6,120,000.00	CBLD-6-19-60981	\$ 52,787.78	\$0.00
		09/24/2019	CBLD-9-19-11359	1132 KANSAS ST	Star Development Corp.	\$ 252,000.00	CBLD-9-19-61810	\$ 17,164.72	\$0.00
Remodel									
		09/26/2019	CBLD-9-19-11381	32 WESTWOODS DR #32	Doug Noland	\$ 46,930.00	CBLD-9-19-61836	\$ 401.58	\$0.00
Sign									
		09/04/2019	CBLD-9-19-11227	129 STEWART RD	GANDY BOOMPA, LLC	\$ 6,500.00	CBLD-9-19-61608	\$ 94.22	\$0.00
		09/04/2019	CBLD-9-19-11228	333 291 HWY	RUSSELL HYLTON	\$ 5,800.00	CBLD-9-19-61609	\$ 93.21	\$0.00
		09/05/2019	CBLD-9-19-11230	1009 MIDDLEBROOK DR #Sign	TIMOTHY HARRIS	\$ 3,200.00	CBLD-9-19-61616	\$ 68.50	\$0.00
		09/09/2019	CBLD-9-19-11249	2801 Riverview Road #Sign	CITY OF LIBERTY	\$ 2,610.97	CBLD-9-19-61640	\$ 60.65	\$0.00
		09/13/2019	CBLD-9-19-11286	862 291 HWY		\$ 3,500.00	CBLD-9-19-61712	\$ 68.93	\$0.00
		09/17/2019	CBLD-9-19-11319	1004 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 4,450.00	CBLD-9-19-61749	\$ 81.28	\$0.00
		09/18/2019	CBLD-9-19-11323	440 DAINS ST	Curt Mayes	\$ 4,000.00	CBLD-9-19-61757	\$ 69.64	\$69.64
		09/18/2019	CBLD-9-19-11324	109 BLUE JAY DR	Hy-Vee	\$ 5,536.00	CBLD-9-19-61758	\$ 92.84	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/18/2019	CBLD-9-19-11325	16 FRANKLIN ST	Bank of the Midwest	\$ 5,707.00	CBLD-9-19-61759	\$ 93.08	\$93.08
		09/18/2019	CBLD-9-19-11326	2 MAIN ST #H	HUBERT ALTIS	\$ 0.00			\$0.00
		09/25/2019	CBLD-9-19-11361	6 FRANKLIN ST	CURRY INVESTMENT CO	\$ 1,046.00	CBLD-9-19-61812	\$ 55.42	\$0.00
		09/25/2019	CBLD-9-19-11364	913 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 5,026.00	CBLD-9-19-61815	\$ 92.11	\$0.00
		09/25/2019	CBLD-9-19-11369	2521 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 4,250.00	CBLD-9-19-61820	\$ 81.00	\$0.00
		09/25/2019	CBLD-9-19-11370	2521 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 4,250.00	CBLD-9-19-61821	\$ 81.00	\$0.00
		09/25/2019	CBLD-9-19-11371	2 MAIN ST	HUBERT ALTIS	\$ 1,046.00	CBLD-9-19-61822	\$ 55.42	\$0.00
Tenant Finish									
		09/13/2019	CBLD-9-19-11285	19 WATER ST	BURNETT, ROGER GUY & VICTORIA Y	\$ 16,750.00	CBLD-9-19-61710	\$ 298.99	\$0.00
Water Meter Only									
		09/24/2019	CBLD-9-19-11360	1 LIBERTY PLAZA	Ferrelgas	\$ 30,000.00	CBLD-9-19-61811	\$ 1,752.99	\$0.00
		09/30/2019	CBLD-9-19-11389	1 LIBERTY PLAZA	Ferrelgas	\$ 5,100.00	CBLD-9-19-61844	\$ 1,645.38	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				26		\$ 6,594,587.97		\$75,729.07	\$ 424.74

Electrical

Commercial

09/06/2019	ELEC-9-19-11240	1 COURTHOUSE SQUARE	CLAY, COUNTY OF	\$ 3,450.00	ELEC-9-19-61629	\$ 68.85	\$0.00
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New Service

09/09/2019	ELEC-9-19-11289	504 TERRACE AVE	CITY OF LIBERTY	\$ 2,000.00			\$0.00
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Residential

09/03/2019	ELEC-9-19-11223	433 GALLATIN ST	Hoa Nquyen	\$ 1,360.00	ELEC-9-19-61602	\$ 44.22	\$44.22
09/03/2019	ELEC-9-19-11224	500 GLENDALE RD	MICHAEL WIENANDS	\$ 950.00	ELEC-9-19-61604	\$ 36.00	\$0.00
09/03/2019	ELEC-9-19-11225	307 MONTEREY ST	WEPLER, R E & MARY K	\$ 1,485.00	ELEC-9-19-61605	\$ 44.29	\$0.00
09/09/2019	ELEC-9-19-11251	441 FORD AVE	Protos Properties	\$ 400.00	ELEC-9-19-61646	\$ 24.00	\$0.00
09/09/2019	ELEC-9-19-11252	406 MONTEREY ST	CRAIG KNAAK	\$ 1,200.00	ELEC-9-19-61647	\$ 44.12	\$0.00
09/09/2019	ELEC-9-19-11253	810 REED ST	Debbie Kirby	\$ 1,500.00	ELEC-9-19-61648	\$ 44.30	\$0.00
09/10/2019	ELEC-9-19-11254	455 WATER	ROY MORAU	\$ 500.00	ELEC-9-19-61649	\$ 24.00	\$24.00
09/12/2019	ELEC-9-19-11280	116 BRENTWOOD DR	Ashly Crowley	\$ 1,000.00	ELEC-9-19-61698	\$ 36.00	\$0.00
09/17/2019	ELEC-9-19-11304	503 GLENDALE RD	SCHOLES, CHAD M & KIMBERLY A	\$ 20,305.61	ELEC-9-19-61732	\$ 148.58	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/19/2019	ELEC-9-19-11340	1605 SKYLINE DR	AUSTIN BRACKETT	\$ 1,200.00	ELEC-9-19-61777	\$ 44.12	\$44.12
		09/23/2019	ELEC-9-19-11354	202 FRANKLIN ST	LIBERTY LAND CO, LLC	\$ 5,000.00	ELEC-9-19-61800	\$ 67.40	\$0.00
		09/24/2019	ELEC-9-19-11355	1006 BUNTING LN	CONWAY, LOREN M	\$ 25,000.00	ELEC-9-19-61801	\$ 151.40	\$0.00
		09/25/2019	ELEC-9-19-11378	1046 MAPLE WOODS DR	ROOS, ARTHUR K & DORIS E	\$ 11,185.00	ELEC-9-19-61832	\$ 109.11	\$0.00
		09/25/2019	ELEC-9-19-11379	1231 WILDBRIAR DR	HARTEL, JAMES H & DELORES J	\$ 9,192.00	ELEC-9-19-61833	\$ 107.92	\$0.00
		09/26/2019	ELEC-9-19-11380	1011 HIGHLAND DR	KLEIN, BRENDA A	\$ 810.19	ELEC-9-19-61835	\$ 36.00	\$0.00
		09/30/2019	ELEC-9-19-11388	441 LEONARD ST	Aimee Gray	\$ 2,420.00	ELEC-9-19-61843	\$ 47.85	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				18		\$ 88,957.80		\$1,078.16	\$ 112.34

Land Disturbance

Land Disturbance

		09/25/2019	LAND-9-19-11363	1132 KANSAS ST	STAR DEVELOPMENT	\$ 0.45			\$0.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 0.45			

Lawn Sprinkler System

Right Of Way

		09/24/2019	LSPR-9-19-11356	1240 BLACKBERRY DR	Scott Cooper	\$ 2,200.00	LSPR-9-19-61805	\$ 47.60	\$0.00
		09/30/2019	LSPR-9-19-11385	1540 SMILEY ST	STEVE MCKEE	\$ 5,000.00	LSPR-9-19-61840	\$ 67.40	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				2		\$ 7,200.00		\$115.00	

Mechanical

Residential

		09/06/2019	MECH-9-19-11242	117 CHARLES ST	Randy Alt	\$ 5,000.00	MECH-9-19-61631	\$ 67.40	\$0.00
		09/09/2019	MECH-9-19-11248	1546 MERIT LN	SCHEMMEL, KEITH SR & SUSAN LYNN	\$ 12,932.00	MECH-9-19-61639	\$ 119.60	\$0.00
		09/11/2019	MECH-9-19-11267	312 MANOR LN	Bonewitz	\$ 6,500.00	MECH-9-19-61678	\$ 78.00	\$0.00
		09/13/2019	MECH-9-19-11287	1503 SKYLINE DR	KIRWAN, RICHARD L & JUDITH A	\$ 5,000.00	MECH-9-19-61713	\$ 67.40	\$0.00
		09/17/2019	MECH-9-19-11318	2428 LITTLE BLUE CT	WORTH, LARRY M & MARY A	\$ 18,212.00	MECH-9-19-61748	\$ 140.20	\$0.00
		09/24/2019	MECH-9-19-11358	416 LEONARD ST	JAMES SCHILLER	\$ 7,021.00	MECH-9-19-61809	\$ 88.60	\$0.00
		09/30/2019	MECH-9-19-11391	1121 LIBERTY DR	Katherine White	\$ 8,085.00	MECH-9-19-61851	\$ 89.20	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/12/2019	PLUM-9-19-11282	968 ELLIS ST	Christian West	\$ 6,500.00	PLUM-9-19-61703	\$ 150.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				8		\$ 69,250.00		\$800.40	

Plumbing

Sanitary Sewer

09/10/2019	PLUM-9-19-11259	25 FULKERSON CR	WALTON, VINCENT C	\$ 3,500.00	PLUM-9-19-61655	\$ 51.00	\$0.00
09/11/2019	PLUM-9-19-11265	826 MAIN ST	TK Thompson	\$ 1,500.00	PLUM-9-19-61663	\$ 41.00	\$0.00
09/11/2019	PLUM-9-19-11272	408 WILSHIRE BLVD	JIM FELIX	\$ 5,600.00	PLUM-9-19-61686	\$ 72.00	\$72.00
09/12/2019	PLUM-9-19-11283	1329 PARK LN	Sheila Shipley	\$ 7,000.00	PLUM-9-19-61704	\$ 72.00	\$0.00
09/16/2019	PLUM-9-19-11288	411 GORDON DR	MCANALLY, VIRGIL D & SUSAN W	\$ 8,309.00	PLUM-9-19-61716	\$ 82.00	\$0.00
09/24/2019	PLUM-9-19-11348	245 MAIN ST	NICHOLAS NOBLE	\$ 4,500.00	PLUM-9-19-61794	\$ 62.00	\$62.00

Water Heater

09/27/2019	PLUM-9-19-11382	1941 CURRENT ST	WREN, DONALD E	\$ 850.00	PLUM-9-19-61837	\$ 33.00	\$0.00
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SUBTOTAL FOR PERMIT TYPE Plumbing:				7		\$ 31,259.00		\$413.00	\$ 134.00
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Public Works

Sanitary Sewer

09/10/2019	PWKS-9-19-11255		MID-CONTINENT PUBLIC LIBRARY	\$ 24,187.00	PWKS-9-19-61650	\$ 1,209.35	\$1,209.35
09/25/2019	PWKS-9-19-11366	1132 KANSAS ST	STAR DEVELOPMENT	\$ 30,000.00	PWKS-9-19-61817	\$ 1,500.00	\$0.00

Storm Sewer

09/16/2019	PWKS-9-19-11294		MID-CONTINENT PUBLIC LIBRARY	\$ 30,585.00	PWKS-9-19-61722	\$ 1,529.25	\$1,529.25
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Street/Curb

09/16/2019	PWKS-9-19-11293		MID-CONTINENT PUBLIC LIBRARY	\$ 15,384.00	PWKS-9-19-61721	\$ 769.20	\$769.20
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Water

09/10/2019	PWKS-9-19-11258		MID-CONTINENT PUBLIC LIBRARY	\$ 25,374.00	PWKS-9-19-61653	\$ 1,268.70	\$1,268.70
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SUBTOTAL FOR PERMIT TYPE Public Works:				5		\$ 125,530.00		\$6,276.50	\$ 4,776.50
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Residential Building

Alteration

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/16/2019	RBLD-9-19-11296	446 WATER ST	VERTEESE, JOHN	\$ 3,000.00	RBLD-9-19-61724	\$ 48.20	\$48.20
		09/17/2019	RBLD-9-19-11312	459 LEONARD ST	EPPLER, KARYN L	\$ 5,362.89	RBLD-9-19-61740	\$ 123.40	\$0.00
Deck									
		09/03/2019	RBLD-9-19-11226	1937 CLAYWOODS PKWY	Erin Henderson	\$ 1,666.00	RBLD-9-19-61606	\$ 44.40	\$0.00
		09/05/2019	RBLD-9-19-11239	211 LAURA ST	LOREN WIESE	\$ 4,500.00	RBLD-9-19-61628	\$ 67.10	\$67.10
		09/23/2019	RBLD-9-19-11345	1316 PARK LN	CARDER, ELEANORE B & THOMAS E II	\$ 4,264.00	RBLD-9-19-61791	\$ 66.96	\$0.00
Foundation Only									
		09/09/2019	RBLD-9-19-11244	1114 RIDGEWAY DR	THOMSON, MARGARET E	\$ 11,651.40	RBLD-9-19-61635	\$ 109.39	\$0.00
		09/23/2019	RBLD-9-19-11344	504 COLLEGE ST	DONALDSON, JOHN W & ROSALIE	\$ 13,380.75	RBLD-9-19-61789	\$ 120.43	\$0.00
Shed									
		09/18/2019	RBLD-9-19-11322	1200 WOODRIDGE LN	Philip and Emily Wales	\$ 5,800.00	RBLD-9-19-61756	\$ 77.88	\$0.00
Swimming Pool/Hot Tub									
		09/09/2019	RBLD-9-19-11246	1863 BENT OAKS CT	THOMAS LAKEBRINK	\$ 1,000.00	RBLD-9-19-61637	\$ 36.00	\$0.00
		09/18/2019	RBLD-9-19-11321	1609 DOVER CT	Leann Schelert	\$ 27,200.00	RBLD-9-19-61751	\$ 162.72	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				10		\$ 77,825.04		\$856.48	\$ 115.30

Right Of Way

Right Of Way									
		09/05/2019	ROW-8-19-11072	821 SPRING CT	BILLY EDWARDS	\$ 45.00	ROW-8-19-61374	\$ 45.00	\$0.00
		09/05/2019	ROW-8-19-11077	305 LEE DR	VICTOR SCHULTZ	\$ 45.00	ROW-8-19-61379	\$ 45.00	\$0.00
		09/14/2019	ROW-8-19-11111	817 GALVESTON DR	CARL SKINNER	\$ 45.00	ROW-8-19-61439	\$ 45.00	\$0.00
		09/22/2019	ROW-8-19-11169	1319 LILAC CR	RYAN CLARK	\$ 45.00	ROW-8-19-61516	\$ 45.00	\$0.00
		09/23/2019	ROW-8-19-11186	1064 REDWOOD Lane	RANDALL WYNES	\$ 45.00	ROW-8-19-61544	\$ 45.00	\$0.00
		09/23/2019	ROW-8-19-11187	1863 BENT OAKS CT	THOMAS LAKEBRINK	\$ 45.00	ROW-8-19-61545	\$ 45.00	\$0.00
		09/27/2019	ROW-8-19-11188	1450 HONEYSUCKLE DR	PAUL GALE	\$ 45.00	ROW-8-19-61546	\$ 45.00	\$0.00
		09/05/2019	ROW-9-19-11232	701 RED MAPLE DR	NATHAN AVERY	\$ 45.00	ROW-9-19-61619	\$ 45.00	\$0.00
		09/05/2019	ROW-9-19-11233	617 HAWTHORNE	BRYAN REED	\$ 45.00	ROW-9-19-61620	\$ 45.00	\$0.00
		09/05/2019	ROW-9-19-11234	1176 WHITE OAK LN	DARIN DIXSON	\$ 45.00	ROW-9-19-61621	\$ 45.00	\$0.00
		09/05/2019	ROW-9-19-11235	740 COTTONWOOD TERR	LYLE SWINGLER	\$ 45.00	ROW-9-19-61622	\$ 45.00	\$0.00
		09/05/2019	ROW-9-19-11236	909 KINGSTON CT	CASEY GOFF	\$ 45.00	ROW-9-19-61623	\$ 45.00	\$0.00

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		09/05/2019	ROW-9-19-11237	232 FRANKLIN ST	BEDINGER HOMESTEAD LLC	\$ 45.00	ROW-9-19-61624	\$ 45.00	\$0.00
		09/05/2019	ROW-9-19-11238	612 GOLDENRAIN TREE DR	GRETCHEN FORTNER	\$ 45.00	ROW-9-19-61625	\$ 45.00	\$0.00
		09/06/2019	ROW-9-19-11241	1106 CRIMSON LN	SCOTT LEWIS	\$ 45.00	ROW-9-19-61630	\$ 45.00	\$0.00
		09/06/2019	ROW-9-19-11243	719 CLAYWOODS PKWY	GAIL FIELDS	\$ 45.00	ROW-9-19-61632	\$ 45.00	\$0.00
		09/09/2019	ROW-9-19-11245	615 GOLDENRAIN TREE DR	GARRISON SMITH	\$ 45.00	ROW-9-19-61636	\$ 45.00	\$0.00
		09/09/2019	ROW-9-19-11247	1863 BENT OAKS CT	THOMAS LAKEBRIK	\$ 45.00	ROW-9-19-61638	\$ 45.00	\$0.00
		09/10/2019	ROW-9-19-11260	328 PRESTON ST	ROBERT RAWLINS	\$ 45.00	ROW-9-19-61656	\$ 45.00	\$0.00
		09/10/2019	ROW-9-19-11261	73 BEAUREGARDE CR	MATTHEW SOLBERG	\$ 45.00	ROW-9-19-61657	\$ 45.00	\$0.00
		09/10/2019	ROW-9-19-11262	1306 HOLLY CT	JAMES PRINDLE	\$ 45.00	ROW-9-19-61658	\$ 45.00	\$0.00
		09/10/2019	ROW-9-19-11263	1312 HONEYSUCKLE DR	EDDIE CAMPBELL	\$ 45.00	ROW-9-19-61659	\$ 45.00	\$0.00
		09/10/2019	ROW-9-19-11264	17 MAIN CT	JAMES FOX	\$ 45.00	ROW-9-19-61660	\$ 45.00	\$0.00
		09/11/2019	ROW-9-19-11266	1485 GLEN BROOK LN	WILMA COOK	\$ 45.00	ROW-9-19-61668	\$ 45.00	\$0.00
		09/11/2019	ROW-9-19-11268	1101 RED MAPLE CT	SCOTT LIVINGSTON	\$ 45.00	ROW-9-19-61680	\$ 45.00	\$0.00
		09/11/2019	ROW-9-19-11269	1520 SUMAC CR	ERIC MORALES	\$ 45.00	ROW-9-19-61682	\$ 45.00	\$0.00
		09/11/2019	ROW-9-19-11270	520 MAPLE ST	EMILY NZIRAMASANGA	\$ 45.00	ROW-9-19-61683	\$ 45.00	\$0.00
		09/11/2019	ROW-9-19-11271	621 HAWTHORNE	JAMES EDENS	\$ 45.00	ROW-9-19-61685	\$ 45.00	\$0.00
		09/11/2019	ROW-9-19-11273	431 FAIRVIEW AVE	LAWRENCE PASBACH	\$ 45.00	ROW-9-19-61688	\$ 45.00	\$0.00
		09/11/2019	ROW-9-19-11274	1327 HUNTINGTON DR	JONATHAN OZICK	\$ 45.00	ROW-9-19-61689	\$ 45.00	\$0.00
		09/11/2019	ROW-9-19-11275	771 SPRING CR	D&P PROPERTIES	\$ 45.00	ROW-9-19-61690	\$ 45.00	\$0.00
		09/11/2019	ROW-9-19-11276	1449 COVENTRY LN	MICHAEL MACKESTY	\$ 45.00	ROW-9-19-61692	\$ 45.00	\$0.00
		09/12/2019	ROW-9-19-11281	455 KANSAS ST	Brandon Tiesling	\$ 45.00	ROW-9-19-61702	\$ 45.00	\$45.00
		09/13/2019	ROW-9-19-11284	1756 WYNBRICK DR	GOOCH, BETH H & JOHN O	\$ 45.00	ROW-9-19-61705	\$ 45.00	\$0.00
		09/16/2019	ROW-9-19-11291	900 HILLSIDE AVE	JOHN ERWINE	\$ 45.00	ROW-9-19-61719	\$ 45.00	\$45.00
		09/16/2019	ROW-9-19-11295	804 CLAYWOODS DR	MATTHEW FUHRMAN	\$ 45.00	ROW-9-19-61723	\$ 45.00	\$0.00
		09/16/2019	ROW-9-19-11297	1210 Chestnut Court	SCOTT DARLING	\$ 45.00	ROW-9-19-61725	\$ 45.00	\$0.00
		09/16/2019	ROW-9-19-11298	1005 COSBY ST	MARY THEILEN	\$ 45.00	ROW-9-19-61726	\$ 45.00	\$0.00
		09/16/2019	ROW-9-19-11299	1172 WHITE OAK LN	JOHN KIELY	\$ 45.00	ROW-9-19-61727	\$ 45.00	\$0.00
		09/16/2019	ROW-9-19-11300	1516 GLEN BROOK LN	WILLIAM TARPLEY	\$ 45.00	ROW-9-19-61728	\$ 45.00	\$0.00
		09/17/2019	ROW-9-19-11301	771 SPRING CR	D&P PROPERTIES	\$ 45.00	ROW-9-19-61729	\$ 45.00	\$0.00
		09/17/2019	ROW-9-19-11302	1133 SILVERLEAF LN	CHUCK HEDGPETH	\$ 45.00	ROW-9-19-61730	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/17/2019	ROW-9-19-11303	651 ROSEWOOD CT	JOHN MCCRAY	\$ 45.00	ROW-9-19-61731	\$ 45.00	\$0.00
		09/17/2019	ROW-9-19-11305	1036 SILVERLEAF LN	CHARLES PECKHAM	\$ 45.00	ROW-9-19-61733	\$ 45.00	\$0.00
		09/17/2019	ROW-9-19-11306	1128 CHESTNUT LN	KIMBERLY SMYLY	\$ 45.00	ROW-9-19-61734	\$ 45.00	\$0.00
		09/17/2019	ROW-9-19-11307	704 WHITE OAK LN	AARON MARTIN	\$ 45.00	ROW-9-19-61735	\$ 45.00	\$0.00
		09/17/2019	ROW-9-19-11308	1216 HONEYSUCKLE DR	BRYCE DOWLING	\$ 45.00	ROW-9-19-61736	\$ 45.00	\$0.00
		09/17/2019	ROW-9-19-11309	1763 Windmill Court	DANE BARKER	\$ 45.00	ROW-9-19-61737	\$ 45.00	\$0.00
		09/17/2019	ROW-9-19-11310	596 WHITE OAK LN	STEPHEN RALL	\$ 45.00	ROW-9-19-61738	\$ 45.00	\$0.00
		09/17/2019	ROW-9-19-11311	1027 SILVERLEAF LN	FRANK ROSS	\$ 45.00	ROW-9-19-61739	\$ 45.00	\$0.00
		09/17/2019	ROW-9-19-11313		FOUNTAIN INV PROPERTIES	\$ 400.00	ROW-9-19-61741	\$ 400.00	\$400.00
		09/17/2019	ROW-9-19-11314	CHURCH RD	MCI COMMUNICATION	\$ 315.00	ROW-9-19-61742	\$ 315.00	\$0.00
		09/17/2019	ROW-9-19-11315	LIBERTY DR TO WITHERS RD	MCI COMMUNICATION	\$ 870.00	ROW-9-19-61744	\$ 870.00	\$0.00
		09/17/2019	ROW-9-19-11316	VICTORY DR TO BLUE JAY DR	MCI COMMUNICATION	\$ 135.00	ROW-9-19-61746	\$ 135.00	\$0.00
		09/17/2019	ROW-9-19-11317	CONISTOR TO W LIBERTY DR	MCI COMMUNICATION	\$ 3,260.00	ROW-9-19-61747	\$ 3,260.00	\$0.00
		09/18/2019	ROW-9-19-11320	823 HURT ST	MICHAEL RIBANDO	\$ 45.00	ROW-9-19-61750	\$ 45.00	\$0.00
		09/18/2019	ROW-9-19-11327	1220 HONEYSUCKLE DR	RYAN HOWERTON	\$ 45.00	ROW-9-19-61761	\$ 45.00	\$0.00
		09/18/2019	ROW-9-19-11328	905 COSBY ST	CONNIE CROWLEY	\$ 45.00	ROW-9-19-61762	\$ 45.00	\$0.00
		09/18/2019	ROW-9-19-11329	1062 MAPLE WOODS TERR	JEFF STARKE	\$ 45.00	ROW-9-19-61763	\$ 45.00	\$0.00
		09/18/2019	ROW-9-19-11330	501 MISSISSIPPI ST	HAROLD WILLIAMS	\$ 45.00	ROW-9-19-61764	\$ 45.00	\$0.00
		09/18/2019	ROW-9-19-11331	301 FAIRVIEW AVE	WILLIAM HOTTEL	\$ 45.00	ROW-9-19-61765	\$ 45.00	\$0.00
		09/18/2019	ROW-9-19-11332	525 WHITE OAK LN	BARRY FITZGERALD	\$ 45.00	ROW-9-19-61767	\$ 45.00	\$0.00
		09/18/2019	ROW-9-19-11333	604 HAWTHORNE	MICHAEL HITE	\$ 45.00	ROW-9-19-61768	\$ 45.00	\$0.00
		09/18/2019	ROW-9-19-11334	418 PRAIRIE ST	REBECCA HARLAND	\$ 45.00	ROW-9-19-61769	\$ 45.00	\$0.00
		09/18/2019	ROW-9-19-11335	1108 WHITE BIRCH ST	IVORY HARDY	\$ 45.00	ROW-9-19-61770	\$ 45.00	\$0.00
		09/18/2019	ROW-9-19-11336	620 WHITE OAK LN	EVERBANK	\$ 45.00	ROW-9-19-61771	\$ 45.00	\$0.00
		09/19/2019	ROW-9-19-11338	129 STEWART RD	GANDY BOOMPA, LLC	\$ 45.00	ROW-9-19-61773	\$ 45.00	\$0.00
		09/19/2019	ROW-9-19-11339	862 BRISTOL Way	MARK TAYLOR	\$ 45.00	ROW-9-19-61774	\$ 45.00	\$0.00
		09/20/2019	ROW-9-19-11341	207 JACKSON ST	TAMMY MOTLEY	\$ 45.00	ROW-9-19-61782	\$ 45.00	\$0.00
		09/23/2019	ROW-9-19-11343	1212 DOWNING ST	Clint Schmitter	\$ 45.00	ROW-9-19-61788	\$ 45.00	\$45.00
		09/24/2019	ROW-9-19-11346	1514 ASHTON DR	RENZELLA MAUST	\$ 45.00	ROW-9-19-61792	\$ 45.00	\$0.00
		09/24/2019	ROW-9-19-11347	1510 HONEYSUCKLE DR	TRAVIS ERICKSON	\$ 45.00	ROW-9-19-61793	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID	
		09/24/2019	ROW-9-19-11349	424 PRAIRIE ST	GARY QUADOR	\$ 45.00	ROW-9-19-61795	\$ 45.00	\$0.00	
		09/24/2019	ROW-9-19-11350	611 CRABAPPLE LN	GARY LYNN	\$ 45.00	ROW-9-19-61796	\$ 45.00	\$0.00	
		09/24/2019	ROW-9-19-11351	520 MAPLE ST	EMILY NZIRAMASANGA	\$ 45.00	ROW-9-19-61797	\$ 45.00	\$0.00	
		09/24/2019	ROW-9-19-11352	1596 COLUMBINE CT	GABRIEL CURTIS	\$ 45.00	ROW-9-19-61798	\$ 45.00	\$0.00	
		09/24/2019	ROW-9-19-11353	506 SPRING AVE	SARAH ROBERTSON	\$ 45.00	ROW-9-19-61799	\$ 45.00	\$0.00	
		09/24/2019	ROW-9-19-11357	1240 BLACKBERRY DR	Scott Cooper	\$ 45.00	ROW-9-19-61806	\$ 45.00	\$0.00	
		09/25/2019	ROW-9-19-11372	561 CRABAPPLE LN	RICHARD WOODRUFF	\$ 45.00	ROW-9-19-61823	\$ 45.00	\$0.00	
		09/25/2019	ROW-9-19-11373	651 ROSEWOOD CT	JOHN MCCRAY	\$ 45.00	ROW-9-19-61824	\$ 45.00	\$0.00	
		09/25/2019	ROW-9-19-11374	222 JEFFERSON AVE	JENNIFER LORENZ	\$ 45.00	ROW-9-19-61825	\$ 45.00	\$0.00	
		09/25/2019	ROW-9-19-11376	576 WHITE OAK LN	MICHAEL PRICE	\$ 45.00	ROW-9-19-61828	\$ 45.00	\$0.00	
		09/25/2019	ROW-9-19-11377	1517 ASHTON DR	CHARLES WILLIAMS	\$ 45.00	ROW-9-19-61830	\$ 45.00	\$0.00	
		09/30/2019	ROW-9-19-11384	1220 LANDMARK AVE	PATRICIA BEAGLE	\$ 45.00	ROW-9-19-61839	\$ 45.00	\$0.00	
		09/30/2019	ROW-9-19-11386	1540 SMILEY ST	STEVE MCKEE	\$ 45.00	ROW-9-19-61841	\$ 45.00	\$0.00	
		09/30/2019	ROW-9-19-11387	FLINTLOCK FLYOVER TO LIBERTY DR	MCI COMMUNICATION	\$ 1,095.00	ROW-9-19-61842	\$ 1,095.00	\$0.00	
SUBTOTAL FOR PERMIT TYPE Right Of Way:						86		\$ 9,675.00	\$ 9,675.00	\$ 535.00

Temporary Occupancy

Temporary Occupancy										
TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID	
		09/04/2019	TOCC-9-19-11229	1788 Homestead Drive	CARDINAL CREST HOMES, LLC	\$ 50.00	TOCC-9-19-61610	\$ 50.00	\$0.00	
		09/09/2019	TOCC-9-19-11250	1801 Green Meadow Drive	OLYMPUS CUSTOM HOMES, LLC	\$ 50.00	TOCC-9-19-61642	\$ 50.00	\$0.00	
		09/16/2019	TOCC-9-19-11292	115 STEWART RD	Ganapati, LLC	\$ 50.00	TOCC-9-19-61720	\$ 50.00	\$0.00	
		09/20/2019	TOCC-9-19-11342	1812 BUR OAK DR	WESTLAND CONSTRUCTION, INC.	\$ 50.00	TOCC-9-19-61784	\$ 50.00	\$50.00	
		09/30/2019	TOCC-9-19-11390	309 STEWART RD	CATHOLIC DIOCESE OF KC-ST JOSEPH	\$ 50.00	TOCC-9-19-61845	\$ 50.00	\$0.00	
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:						5		\$ 250.00	\$ 250.00	\$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES:	168	\$ 7,004,535.26	\$ 95,193.61	\$ 6,147.88
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