



October 2019

Permit Tally

4 New Single Family Residences

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>Fire Alarm System</b>										
		10/28/2019	CBLD-10-19-11507	751 HAINES DR	NILES MEDIA GROUP	\$ 16,000.00	CBLD-10-19-62049	\$ 162.80	\$0.00	
<b>Fire Sprinkler</b>										
		10/15/2019	CBLD-10-19-11463	751 HAINES DR		\$ 16,650.00	CBLD-10-19-61979	\$ 163.73	\$0.00	
<b>Foundation Only</b>										
		10/07/2019	CBLD-10-19-11423	413 291 HWY	Bhatt Hospitality, LLC	\$ 116,115.00	CBLD-10-19-61911	\$ 575.00	\$575.00	
<b>Sign</b>										
		10/07/2019	CBLD-10-19-11425	406 CHEROKEE DR	MGD LUBE & WASH, INC.	\$ 7,500.00	CBLD-10-19-61913	\$ 105.65	\$0.00	
		10/14/2019	CBLD-10-19-11456	1178 KANSAS ST	CLAY COUNTY SAVINGS BANK #1	\$ 12,759.00	CBLD-10-19-61962	\$ 141.17	\$0.00	
		10/16/2019	CBLD-10-19-11474	110 STEWART RD	DICKINSON FINANCIAL CORP.	\$ 25,481.00	CBLD-10-19-61997	\$ 193.36	\$0.00	
		10/30/2019	CBLD-10-19-11541	112 FRANKLIN ST	Darryl Hain	\$ 250.00	CBLD-10-19-62100	\$ 15.00	\$0.00	
<b>Tenant Finish</b>										
		10/29/2019	CBLD-10-19-11532	2800 HEARTLAND DR	Sonnes Organic Foods Inc	\$ 115,300.00	CBLD-10-19-62087	\$ 737.21	\$737.21	
<b>Water Meter Only</b>										
		10/02/2019	CBLD-10-19-11396	133 Stewart Road #SaltGrassIrriga	LEGACY LIBERTY	\$ 16,000.00	CBLD-10-19-61865	\$ 882.80	\$0.00	
		10/29/2019	CBLD-10-19-11538	110 Kansas Street	3 HALVES BREWING CO	\$ 0.00	CBLD-10-19-62097	\$ 450.00	\$0.00	
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>						<b>10</b>		<b>\$ 326,055.00</b>	<b>\$3,426.72</b>	<b>\$ 1,312.21</b>

Electrical

<b>Commercial</b>									
		10/16/2019	ELEC-10-19-11478	2101 LIGHTBURNE ST	HALLMARK CARDS, INC	\$ 293,600.00	ELEC-10-19-62001	\$ 1,471.60	\$0.00
		10/23/2019	ELEC-10-19-11539	1206B CHEROKEE DR #86	Curry Real Estate	\$ 7,800.00	ELEC-10-19-62098	\$ 106.07	\$0.00
<b>New Service</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/15/2019	ELEC-10-19-11471	110 Kansas Street	JOUSTING PIGS BBQ, LLC	\$ 1,000.00	ELEC-10-19-61987	\$ 33.00	\$0.00
<b>Residential</b>									
		10/02/2019	ELEC-10-19-11406	806 REED ST	Jason Booth	\$ 1,900.00	ELEC-10-19-61882	\$ 44.54	\$44.54
		10/04/2019	ELEC-10-19-11413	614 ELM ST	BEARS, ROBERT V & DARLENE P	\$ 30,000.00	ELEC-10-19-61895	\$ 164.40	\$0.00
		10/07/2019	ELEC-10-19-11419	1021 RED MAPLE DR	Debra McGregor	\$ 30,000.00	ELEC-10-19-61907	\$ 164.40	\$0.00
		10/07/2019	ELEC-10-19-11420	1714 MAGNOLIA AVE	LOTZ, PAUL E & LEILA M	\$ 20,000.00	ELEC-10-19-61908	\$ 141.40	\$0.00
		10/08/2019	ELEC-10-19-11427	505 FRANKLIN ST	KENNETH DUNN	\$ 2,975.00	ELEC-10-19-61915	\$ 48.19	\$48.19
		10/16/2019	ELEC-10-19-11479	2292 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 1,500.00	ELEC-10-19-62002	\$ 44.30	\$44.30
		10/21/2019	ELEC-10-19-11487	611 MORSE AVE	GORDON NASH	\$ 1,750.00	ELEC-10-19-62015	\$ 44.45	\$44.45
		10/22/2019	ELEC-10-19-11494	1400 NANCY LN	TIMOTHY J MORSTATTER	\$ 2,088.16	ELEC-10-19-62027	\$ 47.65	\$0.00
		10/29/2019	ELEC-10-19-11524	1016 ORCHARD AVE	Paul Williams	\$ 2,150.00	ELEC-10-19-62076	\$ 47.69	\$47.69
		10/30/2019	ELEC-10-19-11540	1707 BLUEBELL AVE	Betty Gregory	\$ 1,500.00	ELEC-10-19-62099	\$ 44.30	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>13</b>		<b>\$ 396,263.16</b>		<b>\$2,401.99</b>	<b>\$ 229.17</b>

### Institutional Building

#### Addition

		10/24/2019	INBD-10-19-11501	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 35,294.00	INBD-10-19-62040	\$ 273.31	\$273.31
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>1</b>		<b>\$ 35,294.00</b>		<b>\$273.31</b>	<b>\$ 273.31</b>

### Lawn Sprinkler System

#### Right Of Way

		10/14/2019	LSPR-10-19-11454	716 ELM ST	FINLEY, RANDAL L & CHRISTINA	\$ 3,700.00	LSPR-10-19-61960	\$ 55.20	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>1</b>		<b>\$ 3,700.00</b>		<b>\$55.20</b>	

### Mechanical

#### Residential

		10/03/2019	MECH-10-19-11410	703 BROWN ST	ROBINSON, JULIE	\$ 3,547.00	MECH-10-19-61892	\$ 55.20	\$0.00
		10/07/2019	MECH-10-19-11416	557 CRABAPPLE LN	SNYDER, ALAN B & CINDY D	\$ 8,500.00	MECH-10-19-61904	\$ 89.20	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/17/2019	MECH-10-19-11482	1040 REDWOOD LN	LEMON, RYAN & ANDREA	\$ 2,675.00	MECH-10-19-62008	\$ 47.60	\$0.00
		10/31/2019	MECH-11-19-11545	405 FRANKLIN ST	Wanda Kirklink	\$ 3,600.00	MECH-11-19-62106	\$ 55.20	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>4</b>		<b>\$ 18,322.00</b>		<b>\$247.20</b>	

## Plumbing

### Residential

10/03/2019	PLUM-10-19-11408	620 LANCELOT DR	Lucy Edwards	\$ 10,129.00	PLUM-10-19-61890	\$ 108.48	\$0.00
10/25/2019	PLUM-10-19-11503	810 MANOR CT	JEFF ROBERTS	\$ 1,500.00	PLUM-10-19-62045	\$ 44.30	\$0.00

### Sanitary Sewer

10/07/2019	PLUM-10-19-11421	1509 RIDGEWAY DR	BROCK WESTFALL	\$ 4,000.00	PLUM-10-19-61909	\$ 51.00	\$0.00
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### Water Heater

10/09/2019	PLUM-10-19-11431	604 SPRUCE ST	HARGRAVE, GERALD L & JANET S	\$ 850.00	PLUM-10-19-61924	\$ 33.00	\$0.00
10/11/2019	PLUM-10-19-11445	1001 WELLINGTON Way	COLTMAN, WILLIAM E & DEBRA S	\$ 850.00	PLUM-10-19-61950	\$ 33.00	\$0.00
10/11/2019	PLUM-10-19-11446	1933 CLAYWOODS PKWY	Ethan McCook	\$ 850.00	PLUM-10-19-61951	\$ 33.00	\$0.00
10/15/2019	PLUM-10-19-11473	1216 GOLDENRAIN TREE CR	HOWARD, DON K & SCARLETT R	\$ 1,200.00	PLUM-10-19-61993	\$ 41.00	\$41.00
10/22/2019	PLUM-10-19-11495	1112 WHITE OAK LN	Crystal Hanna	\$ 850.00	PLUM-10-19-62029	\$ 33.00	\$0.00
10/28/2019	PLUM-10-19-11506	1879 BENT OAKS DR	SULLIVAN, MARK A & DARLENE K	\$ 995.00	PLUM-10-19-62048	\$ 33.00	\$0.00
10/29/2019	PLUM-10-19-11522	1845 MOURNING DOVE DR	CARDWELL, GALE C & JANET E	\$ 850.00	PLUM-10-19-62074	\$ 33.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>10</b>		<b>\$ 22,074.00</b>		<b>\$442.78</b>	<b>\$ 41.00</b>
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## Public Works

### Sanitary Sewer

10/08/2019	PWKS-10-19-11430	1132 KANSAS ST	STAR DEVELOPMENT	\$ 61,640.00	PWKS-10-19-61921	\$ 3,082.00	\$3,082.00
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<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>1</b>		<b>\$ 61,640.00</b>		<b>\$3,082.00</b>	<b>\$ 3,082.00</b>
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## Residential Building

### Accessory Building

10/21/2019	RBLD-10-19-11493	1512 LIGHTBURNE ST	Paul Wells	\$ 40,000.00	RBLD-10-19-62025	\$ 199.40	\$199.40
10/28/2019	RBLD-10-19-11508	1350 B HWY		\$ 28,813.60	RBLD-10-19-62050	\$ 163.69	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Addition</b>									
		10/03/2019	RBLD-10-19-11411	815 KINGS RIDGE	GARRISON, MATTHEW T & CATHERINE A	\$ 70,516.00	RBLD-10-19-61893	\$ 468.61	\$0.00
		10/07/2019	RBLD-10-19-11415	807 NASHUA RD	Dennis Lawler	\$ 4,950.00	RBLD-10-19-61903	\$ 67.37	\$67.37
		10/18/2019	RBLD-10-19-11483	445 MISSOURI ST	Wilkes & Liberty LLC	\$ 90,000.00	RBLD-10-19-62009	\$ 595.60	\$0.00
<b>Alteration</b>									
		10/02/2019	RBLD-10-19-11404	340 GEORGIA CT #egress window	TRACEY MOLTHAN	\$ 6,730.00	RBLD-10-19-61880	\$ 78.44	\$78.44
		10/15/2019	RBLD-10-19-11470	124 GALLATIN ST	Capstone Homes	\$ 160,000.00	RBLD-10-19-61986	\$ 813.60	\$0.00
<b>Carport</b>									
		10/31/2019	RBLD-10-19-11542	610 COLUMBIA RD	JOHN WATT	\$ 2,500.00	RBLD-10-19-62103	\$ 47.90	\$0.00
<b>Deck</b>									
		10/07/2019	RBLD-10-19-11424	10 FAIRVIEW AVE	BRANDOM, DAVID B & STACY R	\$ 14,500.00	RBLD-10-19-61912	\$ 121.10	\$121.10
		10/15/2019	RBLD-10-19-11472	340 GEORGIA CT #Deck	MOLTHAN, HONCE E & TRACEY A	\$ 12,000.00	RBLD-10-19-61990	\$ 109.60	\$0.00
		10/17/2019	RBLD-10-19-11480	1531 MAPLE WOODS DR	SEROOGY, KENNETH & NANCY	\$ 8,000.00	RBLD-10-19-62003	\$ 89.20	\$0.00
		10/31/2019	RBLD-10-19-11543	2125 WINDING WOODS DR	JOHN OWNES	\$ 28,000.00	RBLD-10-19-62104	\$ 163.20	\$163.20
		10/31/2019	RBLD-11-19-11544	823 HURT ST	Michael Ribando	\$ 2,000.00	RBLD-11-19-62105	\$ 44.60	\$0.00
<b>Demolition</b>									
		10/28/2019	RBLD-10-19-11509	579 RICHFIELD RD	VENTIMIGLIA, GRACE A	\$ 2,460.00	RBLD-10-19-62054	\$ 47.88	\$0.00
<b>Foundation Only</b>									
		10/07/2019	RBLD-10-19-11418	708 MELROSE ST #Foundation Work	JOSEPH & EILEEN BARRY	\$ 8,704.90	RBLD-10-19-61906	\$ 89.62	\$0.00
		10/14/2019	RBLD-10-19-11461	701 KANSAS ST	John Delong	\$ 8,500.00	RBLD-10-19-61969	\$ 89.50	\$0.00
		10/24/2019	RBLD-10-19-11500	320 GEORGIA LN	SHANE ROWLET	\$ 9,900.00	RBLD-10-19-62036	\$ 108.34	\$108.34
		10/25/2019	RBLD-10-19-11504	907 MISSOURI ST	NICHOLAS WATTS	\$ 4,321.00	RBLD-10-19-62046	\$ 66.99	\$0.00
		10/29/2019	RBLD-10-19-11531	1301 LYNETTE ST	NICHOLAS WATTS	\$ 24,081.00	RBLD-10-19-62085	\$ 150.85	\$0.00
<b>Remodel</b>									
		10/13/2019	RBLD-10-19-11462	1100 JACKSON CT	Joshua Ragon	\$ 149,353.98	RBLD-10-19-61970	\$ 739.02	\$0.00
<b>Reroof</b>									
		10/02/2019	RBLD-10-19-11405	806 REED ST	JASON BOOTZ	\$ 10,000.00	RBLD-10-19-61881	\$ 108.40	\$108.40
		10/21/2019	RBLD-10-19-11485	1006 SKYLINE DR	GOFF, BRIAN R & TAMMI D	\$ 8,000.00	RBLD-10-19-62012	\$ 89.20	\$0.00
		10/24/2019	RBLD-10-19-11498	1007 WYCKWOOD DR	EVALYN VELDER	\$ 7,092.00	RBLD-10-19-62034	\$ 88.66	\$0.00
<b>Single Family Detached</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/07/2019	RBLD-10-19-11417	1288 MULBERRY CT	Charles Ussey	\$ 471,568.00	RBLD-10-19-61905	\$ 3,386.98	\$0.00
		10/09/2019	RBLD-10-19-11432	1580 92nd Street	OLYMPUS CUSTOM HOMES, LLC	\$ 498,000.00	RBLD-10-19-61925	\$ 3,496.60	\$0.00
		10/13/2019	RBLD-10-19-11457	1042 Jasmine DR	CHRISTOPHER D. ROBERTSON	\$ 131,700.00	RBLD-10-19-61963	\$ 1,888.60	\$0.00
		10/18/2019	RBLD-10-19-11484	1816 GREEN MEADOW DR	ASPEN HOMES	\$ 308,000.00	RBLD-10-19-62010	\$ 2,696.32	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>						<b>\$ 2,109,690.48</b>		<b>\$16,009.27</b>	<b>\$ 846.25</b>

**Right Of Way**

**Excavate**

10/30/2019	ROW-10-19-11536	1205 WILLOW LN	HAZEL WALTEMATH	\$ 45.00	ROW-10-19-62095	\$ 45.00	\$0.00
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**Right Of Way**

10/01/2019	ROW-10-19-11392	2801 Riverview Road	City of Liberty	\$ 0.00	ROW-10-19-61854	\$ 0.00	\$0.00
10/01/2019	ROW-10-19-11393	118 MORSE AVE	ST CLAIRE, MARK FOSTER	\$ 45.00	ROW-10-19-61855	\$ 45.00	\$45.00
10/02/2019	ROW-10-19-11394	133 Stewart Road	SALTGRASS STEAKHOUSE	\$ 45.00	ROW-10-19-61863	\$ 45.00	\$0.00
10/02/2019	ROW-10-19-11397	824 HAWTHORNE DR	KENNETH DURMIN	\$ 45.00	ROW-10-19-61866	\$ 45.00	\$0.00
10/02/2019	ROW-10-19-11398	1004 ASPEN DR	TIM HALL	\$ 45.00	ROW-10-19-61867	\$ 45.00	\$0.00
10/02/2019	ROW-10-19-11399	1060 REDWOOD LN	GARY BIRCH	\$ 45.00	ROW-10-19-61868	\$ 45.00	\$0.00
10/02/2019	ROW-10-19-11400	626 COLLEGE ST	THOMAS ATKINS	\$ 45.00	ROW-10-19-61869	\$ 45.00	\$0.00
10/02/2019	ROW-10-19-11401	641 BUTTERNUT CT	JAMES LANDERS	\$ 45.00	ROW-10-19-61870	\$ 45.00	\$0.00
10/02/2019	ROW-10-19-11402	1220 Blackberry DR	FRANK STEINMETZ	\$ 45.00	ROW-10-19-61871	\$ 45.00	\$0.00
10/02/2019	ROW-10-19-11403	1001 COSBY ST	MARY DOMER	\$ 45.00	ROW-10-19-61872	\$ 45.00	\$0.00
10/03/2019	ROW-10-19-11407	1201 LANDMARK AVE	FRANK FERGUSON	\$ 380.00	ROW-10-19-61889	\$ 380.00	\$0.00
10/04/2019	ROW-10-19-11412	230 RIDGE AVE	JOHN HART	\$ 45.00	ROW-10-19-61894	\$ 45.00	\$0.00
10/07/2019	ROW-10-19-11422	331 FAWN LN	MISSOURI GAS ENERGY	\$ 45.00	ROW-10-19-61910	\$ 45.00	\$0.00
10/08/2019	ROW-10-19-11426	708 Riverwood Drive	MISSOURI GAS ENERGY	\$ 45.00	ROW-10-19-61914	\$ 45.00	\$0.00
10/08/2019	ROW-10-19-11428	655 291 HWY	RICHARD HARRIS	\$ 90.00	ROW-10-19-61917	\$ 90.00	\$0.00
10/08/2019	ROW-10-19-11429	717 Riverwood DR	MISSOURI GAS ENERGY	\$ 45.00	ROW-10-19-61918	\$ 45.00	\$0.00
10/10/2019	ROW-10-19-11433	2201 GLENN HENDREN DR	GLENN HENDREN PROPERTY LLC	\$ 45.00	ROW-10-19-61930	\$ 45.00	\$45.00
10/10/2019	ROW-10-19-11434	1911 STAR DR	LTD Enterprises, LLC	\$ 45.00	ROW-10-19-61931	\$ 45.00	\$45.00
10/10/2019	ROW-10-19-11435	901 BLACK OAK DR	TROY JOHNSTON	\$ 45.00	ROW-10-19-61932	\$ 45.00	\$0.00

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		10/10/2019	ROW-10-19-11436	113 MARION ST	DONALD HAFFNER	\$ 45.00	ROW-10-19-61933	\$ 45.00	\$0.00
		10/10/2019	ROW-10-19-11437	817 COSBY ST	JULIA ROBINSON	\$ 45.00	ROW-10-19-61934	\$ 45.00	\$0.00
		10/10/2019	ROW-10-19-11438	572 WHITE OAK LN	ADAM SMITH	\$ 45.00	ROW-10-19-61935	\$ 45.00	\$0.00
		10/10/2019	ROW-10-19-11439	722 CRABAPPLE LN	THOMAS BOSWELL	\$ 45.00	ROW-10-19-61936	\$ 45.00	\$0.00
		10/10/2019	ROW-10-19-11440	1513 MCCLELLAN DR	GARY FIDDLER	\$ 45.00	ROW-10-19-61937	\$ 45.00	\$0.00
		10/10/2019	ROW-10-19-11441	109 MARION ST	JOSEPH DIMINO	\$ 45.00	ROW-10-19-61938	\$ 45.00	\$0.00
		10/10/2019	ROW-10-19-11442	905 MANCHESTER RD	SCHAEFER, PHILLIP W & CAROL S	\$ 45.00	ROW-10-19-61940	\$ 45.00	\$0.00
		10/11/2019	ROW-10-19-11443	500 RIDGE AVE	LINGO, NANCY J	\$ 45.00	ROW-10-19-61947	\$ 45.00	\$0.00
		10/11/2019	ROW-10-19-11444	751 HAINES DR	NILES MEDIA GROUP	\$ 90.00	ROW-10-19-61948	\$ 90.00	\$90.00
		10/11/2019	ROW-10-19-11447	1208 GOLDENRAIN TREE CR	JOHN SCHNEBELEN	\$ 45.00	ROW-10-19-61952	\$ 45.00	\$0.00
		10/11/2019	ROW-10-19-11448	631 ROSEWOOD CT	BRIAN GALLOP	\$ 45.00	ROW-10-19-61953	\$ 45.00	\$0.00
		10/11/2019	ROW-10-19-11449	820 SCOTT DR	JUDY HALE	\$ 45.00	ROW-10-19-61954	\$ 45.00	\$0.00
		10/11/2019	ROW-10-19-11450	707 PLUM ROSE DR	RICKY KINTZ	\$ 45.00	ROW-10-19-61955	\$ 45.00	\$0.00
		10/11/2019	ROW-10-19-11451	1515 MCCLELLAN DR	MARK ATWOOD	\$ 45.00	ROW-10-19-61956	\$ 45.00	\$0.00
		10/11/2019	ROW-10-19-11452	612 BUTTERNUT LN	DONALD MALITO	\$ 45.00	ROW-10-19-61957	\$ 45.00	\$0.00
		10/11/2019	ROW-10-19-11453	322 FAWN LN	EDGAR BOZARTH	\$ 45.00	ROW-10-19-61958	\$ 45.00	\$0.00
		10/13/2019	ROW-10-19-11455	716 ELM ST	FINLEY, RANDAL L & CHRISTINA D	\$ 45.00	ROW-10-19-61961	\$ 45.00	\$0.00
		10/13/2019	ROW-10-19-11458	312 EASTWOOD LN	HILBERT, WILLIAM T	\$ 45.00	ROW-10-19-61964	\$ 45.00	\$0.00
		10/14/2019	ROW-10-19-11459	317 EASTWOOD LN	GREEN, THOMAS & NAIDA	\$ 45.00	ROW-10-19-61965	\$ 45.00	\$0.00
		10/14/2019	ROW-10-19-11460	1834 PARKSIDE DR	HANSEN, STEVEN P	\$ 45.00	ROW-10-19-61966	\$ 45.00	\$0.00
		10/15/2019	ROW-10-19-11464	708 WHITE OAK LN	TIMOTHY MURDOCK	\$ 45.00	ROW-10-19-61980	\$ 45.00	\$0.00
		10/15/2019	ROW-10-19-11465	247 KANSAS ST	WILLIAM MOORE	\$ 45.00	ROW-10-19-61981	\$ 45.00	\$0.00
		10/15/2019	ROW-10-19-11466	635 COTTONWOOD LN	RONALD FRANCE	\$ 45.00	ROW-10-19-61982	\$ 45.00	\$0.00
		10/15/2019	ROW-10-19-11467	714 GOLDENRAIN TREE DR	ALLEN CRESWELL	\$ 45.00	ROW-10-19-61983	\$ 45.00	\$0.00
		10/15/2019	ROW-10-19-11468	109 CHARLES ST	GLENDA POWELSON	\$ 45.00	ROW-10-19-61984	\$ 45.00	\$0.00
		10/15/2019	ROW-10-19-11469	187 GRANT ST	LOUIS GOLDMAN	\$ 45.00	ROW-10-19-61985	\$ 45.00	\$0.00
		10/16/2019	ROW-10-19-11475	RUTH EWING & BIRMINGHAM RD	MISSOURI GAS ENERGY	\$ 45.00	ROW-10-19-61998	\$ 45.00	\$0.00
		10/16/2019	ROW-10-19-11476	1025 NASHUA RD	ASSEMBLY OF GOD	\$ 70.00	ROW-10-19-61999	\$ 70.00	\$0.00
		10/17/2019	ROW-10-19-11481	1213 WELLINGTON Way	KILGAS, BRADLEY D & SAND	\$ 45.00	ROW-10-19-62004	\$ 45.00	\$45.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/21/2019	ROW-10-19-11488	1552 ASHTON DR	KINT HUYSER	\$ 45.00	ROW-10-19-62016	\$ 45.00	\$0.00
		10/21/2019	ROW-10-19-11489	1117 WILLOW LN	TIMOTHY HOTTOVY	\$ 45.00	ROW-10-19-62017	\$ 45.00	\$0.00
		10/21/2019	ROW-10-19-11490	1210 Chestnut Court	SCOTT DARLING	\$ 45.00	ROW-10-19-62018	\$ 45.00	\$0.00
		10/21/2019	ROW-10-19-11491	909 REDWOOD CT	WADE KRAFT	\$ 45.00	ROW-10-19-62019	\$ 45.00	\$0.00
		10/21/2019	ROW-10-19-11492	1109 WILLOW LN	SCOTT EVANS	\$ 45.00	ROW-10-19-62020	\$ 45.00	\$0.00
		10/23/2019	ROW-10-19-11497	1808 Green Meadow Drive	MISSOURI GAS ENERGY	\$ 200.00	ROW-10-19-62032	\$ 200.00	\$0.00
		10/24/2019	ROW-10-19-11499	704 Riverwood Drive	MISSOURI GAS ENERGY	\$ 45.00	ROW-10-19-62035	\$ 45.00	\$0.00
		10/24/2019	ROW-10-19-11502	1766 OAK LEAF DR	TERRY TALBOT	\$ 90.00	ROW-10-19-62043	\$ 90.00	\$0.00
		10/25/2019	ROW-10-19-11505	1574 CARRIAGE CT	DAVIS HARRINGTON	\$ 45.00	ROW-10-19-62047	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11510	304 CORBIN ST	DAVID LAUTNESCHLAGER	\$ 90.00	ROW-10-19-62055	\$ 90.00	\$90.00
		10/29/2019	ROW-10-19-11511	1043 H HWY	JEANA SMITH	\$ 45.00	ROW-10-19-62056	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11512	2757 FLINTLOCK	AT&T WIRELESS SERVICES	\$ 45.00	ROW-10-19-62058	\$ 45.00	\$45.00
		10/29/2019	ROW-10-19-11513	986 LIBERTY DR	AT&T WIRELESS SERVICES	\$ 45.00	ROW-10-19-62060	\$ 45.00	\$45.00
		10/29/2019	ROW-10-19-11514	902 SKYLINE DR	WILBERT HINES	\$ 45.00	ROW-10-19-62063	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11515	327 FAWN LN	RICHARD SINNETT	\$ 45.00	ROW-10-19-62065	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11516	1020 HAWTHORNE DR	JESSE BROWN	\$ 45.00	ROW-10-19-62066	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11517	703 CLAYWOODS PKWY	SUSAN LE DEAN	\$ 45.00	ROW-10-19-62068	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11518	1400 HONEYSUCKLE DR	JOE COX	\$ 45.00	ROW-10-19-62070	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11519	517 VIVIAN ST	SUZANNE GOUGH	\$ 45.00	ROW-10-19-62071	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11520	1023 MORSE AVE	BILLY HOTTEL	\$ 45.00	ROW-10-19-62072	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11521	207 LAURA ST	JESSICA CRANE	\$ 45.00	ROW-10-19-62073	\$ 45.00	\$45.00
		10/29/2019	ROW-10-19-11523	133 Stewart Road	SALTGRASS STEAKHOUSE	\$ 45.00	ROW-10-19-62075	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11525	463 MORSE AVE	STEPHEN OWEN	\$ 45.00	ROW-10-19-62077	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11526	106 NASHUA RD	ROGER REED	\$ 45.00	ROW-10-19-62078	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11527	585 WHITE OAK LN	LOIS MAGNUSON	\$ 45.00	ROW-10-19-62079	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11528	301 JACKSON ST	T C HUNT	\$ 45.00	ROW-10-19-62080	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11529	1042 FOX RUN TERR	NUNZIO CROCE	\$ 45.00	ROW-10-19-62081	\$ 45.00	\$0.00
		10/29/2019	ROW-10-19-11530	504 TERRACE AVE	City of Liberty	\$ 0.00			\$0.00
		10/30/2019	ROW-10-19-11533	1209 WILLOW LN	LARRY WEAKLEY	\$ 45.00	ROW-10-19-62092	\$ 45.00	\$0.00
		10/30/2019	ROW-10-19-11534	1154 HUNTINGTON DR	MATTHEW BROWN	\$ 45.00	ROW-10-19-62093	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/30/2019	ROW-10-19-11535	21 EASTWOOD LN	KYLE YOUNGS	\$ 45.00	ROW-10-19-62094	\$ 45.00	\$0.00
		10/11/2019	ROW-9-19-11277	1049 MAPLE WOODS DR	THOMAS WALTHER	\$ 45.00	ROW-9-19-61693	\$ 45.00	\$0.00
		10/11/2019	ROW-9-19-11278	1448 COVENTRY LN	TIM CHAMBERS	\$ 45.00	ROW-9-19-61694	\$ 45.00	\$0.00
		10/11/2019	ROW-9-19-11279	904 PAW PAW LN	ROBERT FORGUES	\$ 45.00	ROW-9-19-61695	\$ 45.00	\$0.00
		10/25/2019	ROW-9-19-11375	421 FAIRVIEW AVE	PATRICK RICH	\$ 45.00	ROW-9-19-61827	\$ 45.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>84</b>		<b>\$ 4,385.00</b>		<b>\$4,385.00</b>	<b>\$ 495.00</b>

### Temporary Occupancy

#### Temporary Occupancy

		10/03/2019	TOCC-10-19-11409	1805 South Wales Drive	DUFFEY, JOE H & MARY JANE	\$ 50.00	TOCC-10-19-61891	\$ 50.00	\$0.00
		10/04/2019	TOCC-10-19-11414	1753 HOMESTEAD DR	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 50.00	TOCC-10-19-61896	\$ 50.00	\$0.00
		10/21/2019	TOCC-10-19-11486	862 291 HWY		\$ 50.00	TOCC-10-19-62013	\$ 50.00	\$0.00
		10/23/2019	TOCC-10-19-11496	133 Stewart Road	LEGACY LIBERTY	\$ 50.00	TOCC-10-19-62031	\$ 50.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>4</b>		<b>\$ 200.00</b>		<b>\$200.00</b>	

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>155</b>		<b>\$ 2,977,623.64</b>		<b>\$30,523.47</b>	<b>\$ 6,278.94</b>
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