



Permit Tally

March 2021
8 New Single Family Detached

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
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Commercial Building

Demolition

03/24/2021	CBLD-3-21-13193	2401 DOGWOOD ST		CAMBIO ENTERPRISES	\$ 13,300.00	CBLD-3-21-65478	\$ 141.94	\$0.00
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Fire Alarm System

03/04/2021	CBLD-3-21-13122	1051 Withers Road #Fire Alarms		LIBERTY SENIOR COMMUNITY, LLC	\$ 239,007.00	CBLD-3-21-65308	\$ 1,195.91	\$0.00
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Fire Sprinkler

03/18/2021	CBLD-3-21-13188	620 HAINES DR		SPRUE BROTHERS MODELS, LLC	\$ 17,275.00	CBLD-3-21-65466	\$ 164.62	\$0.00
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Sign

03/11/2021	CBLD-3-21-13149	1540 CHURCH RD		EAGLE ANIMAL HOSPITAL	\$ 7,551.00	CBLD-3-21-65380	\$ 105.72	\$0.00
03/23/2021	CBLD-3-21-13191	15 MAIN ST		Charles Small	\$ 227.45	CBLD-3-21-65474	\$ 26.35	\$0.00
03/30/2021	CBLD-3-21-13226	2109 KARA CT #Sign		HALE'S HEATING & COOLING	\$ 1,200.00	CBLD-3-21-65529	\$ 55.64	\$0.00

SUBTOTAL FOR PERMIT TYPE Commercial Building:	6				\$ 278,560.45		\$1,690.18	
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Electrical

Commercial

03/12/2021	ELEC-3-21-13152	801 KENT ST		SCHOOL DISTRICT 53	\$ 12,000.00	ELEC-3-21-65386	\$ 130.08	\$0.00
03/30/2021	ELEC-3-21-13217	526U CHURCH RD			\$ 300.00	ELEC-3-21-65517	\$ 35.35	\$0.00

New Service

03/18/2021	ELEC-3-21-13186	2601U HUGHES RD		NorthPoint Development	\$ 450.00	ELEC-3-21-65464	\$ 21.00	\$0.00
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Residential

03/01/2021	ELEC-3-21-13106	624 MORSE AVE		OBERFOELL, LEO T & PHYLLIS	\$ 1,400.00	ELEC-3-21-65271	\$ 44.24	\$0.00
03/03/2021	ELEC-3-21-13120	406 BANCROFT AVE		DENNIS M & CHRISTINA L PERSALL	\$ 6,000.00	ELEC-3-21-65293	\$ 78.00	\$0.00
03/05/2021	ELEC-3-21-13126	1331 MEADOW LN		JEFF HAYES	\$ 1,600.00	ELEC-3-21-65319	\$ 44.36	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/08/2021	ELEC-3-21-13131	1788 RAY ST	JAMES & JILL ELTISTE	\$ 3,500.00	ELEC-3-21-65355	\$ 55.50	\$0.00
		03/08/2021	ELEC-3-21-13133	321 MURRAY CT	DALE E & BARBARA A LOVING	\$ 3,908.00	ELEC-3-21-65357	\$ 55.74	\$0.00
		03/16/2021	ELEC-3-21-13171	814 CONISTOR ST	DAWN HARPER	\$ 21,285.00	ELEC-3-21-65438	\$ 149.17	\$0.00
		03/16/2021	ELEC-3-21-13176	215 MAPLE ST	MICHAEL L RANDOLPH	\$ 1,925.00	ELEC-3-21-65447	\$ 44.56	\$0.00
		03/17/2021	ELEC-3-21-13181	1226 DUNWICH DR	JOSH LEDBETTER	\$ 17,400.00	ELEC-3-21-65459	\$ 139.84	\$0.00
		03/24/2021	ELEC-3-21-13201	1221 CANTERBURY LN	MELISSA MYERS	\$ 2,500.00	ELEC-3-21-65494	\$ 47.90	\$0.00
		03/25/2021	ELEC-3-21-13203	105 PINE ST	TWILLA CLOUSER	\$ 2,300.00	ELEC-3-21-65496	\$ 47.78	\$0.00
		03/30/2021	ELEC-3-21-13219	909 LINDENWOOD LN	HERB BUTZBACK	\$ 500.00	ELEC-3-21-65521	\$ 24.00	\$24.00
SUBTOTAL FOR PERMIT TYPE Electrical:				14		\$ 75,068.00		\$917.52	\$ 24.00

Industrial Building

Fire Alarm System

		03/04/2021	IBLD-3-21-13123	3141 Heartland Drive	HM COMMERCE, LLC	\$ 5,500.00	IBLD-3-21-65309	\$ 92.79	\$0.00
SUBTOTAL FOR PERMIT TYPE Industrial Building:				1		\$ 5,500.00		\$92.79	

Institutional Building

Tenant Finish

		03/17/2021	INBD-3-21-13177	2521 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 700,000.00	INBD-3-21-65455	\$ 3,554.77	\$0.00
SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 700,000.00		\$3,554.77	

Land Disturbance

Land Disturbance

		03/29/2021	LAND-3-21-13216	526 CHURCH RD	GEIGER READY MIX OF CLAY COUNTY	\$ 350.00	LAND-3-21-65514	\$ 350.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 350.00		\$350.00	

Lawn Sprinkler System

Right Of Way

		03/02/2021	LSPR-3-21-13117	651 TAYLOR CR	SHERWOOD, TIM W & DEANAA	\$ 5,000.00	LSPR-3-21-65287	\$ 67.40	\$0.00
		03/11/2021	LSPR-3-21-13144	301 Deer Drive	ROBERT PITTS	\$ 4,700.00	LSPR-3-21-65374	\$ 66.80	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/25/2021	LSPR-3-21-13204	1406 DEXTER ST	KEVIN ADAMS	\$ 3,820.00	LSPR-3-21-65497	\$ 55.20	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				3		\$ 13,520.00		\$189.40	

Mechanical

Residential

03/01/2021	MECH-3-21-13109	715 CLAYWOODS PKWY	CASEY & STACI TUBBS	\$ 1,300.00	MECH-3-21-65274	\$ 44.00	\$0.00
03/02/2021	MECH-3-21-13111	1590 BERNADINE DR	ALAN COVINGTON	\$ 25,441.00	MECH-3-21-65276	\$ 161.40	\$0.00
03/02/2021	MECH-3-21-13114	1305 HUNTINGTON DR	RANDY & LINDA HICKS	\$ 33,000.00	MECH-3-21-65282	\$ 175.20	\$0.00
03/17/2021	MECH-3-21-13178	501 MELROSE ST	JIM ROBERTS	\$ 6,000.00	MECH-3-21-65456	\$ 78.00	\$0.00
03/17/2021	MECH-3-21-13179	937 YANCEY ST	JOHN SCHLEETER	\$ 3,000.00	MECH-3-21-65457	\$ 48.20	\$0.00
03/29/2021	MECH-3-21-13212	1037 CRIMSON CT	RODNEY HUGHES	\$ 3,000.00	MECH-3-21-65509	\$ 48.20	\$0.00
03/31/2021	MECH-3-21-13227	2143 JETTY ST	BETSY & ADAM HEATON	\$ 3,400.00	MECH-3-21-65530	\$ 55.20	\$0.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				7		\$ 75,141.00		\$610.20	
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Plumbing

Sanitary Sewer

03/02/2021	PLUM-3-21-13113	649 GALLATIN ST	RICK BAKER	\$ 4,691.00	PLUM-3-21-65278	\$ 62.00	\$0.00
03/24/2021	PLUM-3-21-13194	1235 DUNWICH DR	JASON HOLSTEAD	\$ 7,000.00	PLUM-3-21-65480	\$ 72.00	\$0.00

Water Heater

03/09/2021	PLUM-3-21-13139	710 LUCILLE ST	TRACY HURD	\$ 1,200.00	PLUM-3-21-65365	\$ 41.00	\$0.00
03/09/2021	PLUM-3-21-13140	1528 GLEN BROOK LN	CHRISTOPHER & SARAH ROTERT	\$ 1,200.00	PLUM-3-21-65366	\$ 41.00	\$0.00
03/24/2021	PLUM-3-21-13196	604 JOSEPH ST	DENNIS WILSON	\$ 1,100.00	PLUM-3-21-65483	\$ 41.00	\$0.00
03/25/2021	PLUM-3-21-13206	2012 CLAY DR	OSCAR GENE & GLADYS C RENFROW	\$ 850.00	PLUM-3-21-65501	\$ 33.00	\$0.00
03/25/2021	PLUM-3-21-13207	1895 CHICKADEE DR	SAMUEL MATTES	\$ 850.00	PLUM-3-21-65503	\$ 33.00	\$0.00
03/25/2021	PLUM-3-21-13208	204 RICHFIELD CT	BRANDON MORROW	\$ 850.00	PLUM-3-21-65505	\$ 33.00	\$0.00
03/30/2021	PLUM-3-21-13221	982 NORTHWYCK DR	KEVIN P & DONNA M MASTALSKI	\$ 1,800.00	PLUM-3-21-65524	\$ 41.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				9		\$ 19,541.00		\$397.00	
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Residential Building

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Addition									
		03/16/2021	RBLD-3-21-13170	620 COLUMBIA RD	J. RYAN STRODE	\$ 68,500.00	RBLD-3-21-65431	\$ 436.40	\$0.00
Addition/Alteration									
		03/02/2021	RBLD-2-21-13103	714 COLLEGE ST	STEVE EWERT	\$ 74,000.00	RBLD-2-21-65260	\$ 490.00	\$0.00
Alteration									
		03/15/2021	RBLD-3-21-13165	1813 WELLESLEY CT	LYNN ROBINSON	\$ 13,000.00	RBLD-3-21-65404	\$ 206.58	\$0.00
		03/24/2021	RBLD-3-21-13185	1601 TUDOR LN	THOMAS & JANET BURCHETT	\$ 41,968.00	RBLD-3-21-65463	\$ 287.68	\$0.00
		03/25/2021	RBLD-3-21-13202	328 Deer Drive	NORTHLAND MANAGEMENT & CONSTRUCTION LLC	\$ 20,000.00	RBLD-3-21-65495	\$ 275.60	\$0.00
		03/26/2021	RBLD-3-21-13210	1592 COLUMBINE CT	TARA & CODY OTTERSON	\$ 13,200.00	RBLD-3-21-65507	\$ 189.40	\$0.00
Deck									
		03/02/2021	RBLD-3-21-13112	37 MOSS AVE	ALEX & BONNY MOSELY	\$ 69,013.34	RBLD-3-21-65277	\$ 310.81	\$0.00
		03/05/2021	RBLD-3-21-13128	1626 WINDSOR LN	DEBORAH CRAUN	\$ 6,500.00	RBLD-3-21-65322	\$ 78.30	\$0.00
		03/15/2021	RBLD-3-21-13163	318 LAKESIDE DR #32	ROBERT K & MAXINE M FARRAR	\$ 5,200.00	RBLD-3-21-65402	\$ 77.52	\$0.00
		03/15/2021	RBLD-3-21-13164	1616 HAMPSHIRE CT	ROGER HOLYFIELD	\$ 42,000.00	RBLD-3-21-65403	\$ 244.60	\$0.00
		03/18/2021	RBLD-3-21-13182	1514 TIMBER RIDGE DR	KYLE PALMER	\$ 35,000.00	RBLD-3-21-65460	\$ 282.60	\$0.00
Foundation Only									
		03/05/2021	RBLD-3-21-13127	1413 ANDREA DR	RICK & JUDY COPE	\$ 5,143.00	RBLD-3-21-65321	\$ 77.49	\$0.00
		03/10/2021	RBLD-3-21-13145	543 SARAH LN	MIKE & BARBARA BOWERS	\$ 21,446.00	RBLD-3-21-65375	\$ 149.27	\$149.27
Mobile Home									
		03/12/2021	RBLD-3-21-13153	2343 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 4,975.00	RBLD-3-21-65387	\$ 97.16	\$0.00
		03/12/2021	RBLD-3-21-13154	2333 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-3-21-65388	\$ 85.29	\$0.00
		03/12/2021	RBLD-3-21-13155	2321 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-3-21-65389	\$ 85.29	\$0.00
		03/12/2021	RBLD-3-21-13156	2318 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-3-21-65390	\$ 85.29	\$0.00
		03/12/2021	RBLD-3-21-13157	2315 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-3-21-65391	\$ 85.29	\$0.00
		03/12/2021	RBLD-3-21-13158	2308 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 4,975.00	RBLD-3-21-65392	\$ 97.16	\$0.00
Single Family Detached									
		03/02/2021	RBLD-3-21-13115	2142 Little Creek Court	BEGGS CONSTRUCTION LLC	\$ 279,000.00	RBLD-3-21-65284	\$ 2,557.10	\$2,557.10
		03/04/2021	RBLD-3-21-13124	630 Hillside Avenue	BADIESHA HOTELS, INC.	\$ 190,000.00	RBLD-3-21-65312	\$ 2,183.02	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/12/2021	RBLD-3-21-13151	452 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 210,000.00	RBLD-3-21-65385	\$ 2,274.87	\$2,274.87
		03/22/2021	RBLD-3-21-13189	2155 Little Creek Court	HEARTHSIDE HOMES OF KC, INC.	\$ 278,151.00	RBLD-3-21-65470	\$ 2,575.45	\$2,575.45
		03/22/2021	RBLD-3-21-13190	1917 Cemco Drive	HEARTHSIDE HOMES OF KC, INC.	\$ 301,700.00	RBLD-3-21-65471	\$ 2,666.14	\$2,666.14
		03/24/2021	RBLD-3-21-13197	300 Creekwood Drive	BEGGS CONSTRUCTION LLC	\$ 224,000.00	RBLD-3-21-65484	\$ 2,325.00	\$0.00
		03/26/2021	RBLD-3-21-13209	1212 LINDEN RD	HEARTHSIDE HOMES OF KC	\$ 449,462.00	RBLD-3-21-65506	\$ 3,293.98	\$3,293.98
		03/30/2021	RBLD-3-21-13218	1828 Green Meadow Drive	HEARTHSIDE HOMES OF KC	\$ 315,215.00	RBLD-3-21-65520	\$ 2,748.63	\$2,748.63
Swimming Pool/Hot Tub									
		03/01/2021	RBLD-3-21-13110	2230 Oak Crest Drive	MANDY FROEHLICH	\$ 39,000.00	RBLD-3-21-65275	\$ 242.08	\$242.08
		03/08/2021	RBLD-3-21-13132	2120 OAK CREST DR	MIKE WILSON	\$ 61,500.00	RBLD-3-21-65356	\$ 344.85	\$0.00
		03/24/2021	RBLD-3-21-13200	434 CLAYVIEW DR	AMY RHODE	\$ 55,672.00	RBLD-3-21-65490	\$ 285.80	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				30		\$ 2,842,720.34		\$25,138.65	\$ 16,507.52

Right Of Way

Excavate

		03/31/2021	ROW-3-21-13228	760 RIDGEWAY DR	MARY COOGAN	\$ 45.00	ROW-3-21-65533	\$ 45.00	\$0.00
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Right Of Way

		03/01/2021	ROW-3-21-13105	134 HIGH ST	MBUGUA, PAUL M & HELEN W	\$ 45.00	ROW-3-21-65270	\$ 45.00	\$0.00
		03/01/2021	ROW-3-21-13107	1273 Blackberry DR		\$ 45.00	ROW-3-21-65272	\$ 45.00	\$0.00
		03/01/2021	ROW-3-21-13108	584 WHITE OAK LN		\$ 45.00	ROW-3-21-65273	\$ 45.00	\$0.00
		03/02/2021	ROW-3-21-13116	651 TAYLOR CR	SHERWOOD, TIM W & DEANA A	\$ 45.00	ROW-3-21-65285	\$ 45.00	\$0.00
		03/03/2021	ROW-3-21-13118	136 DORSEY ST	BARBER, SHAWN	\$ 45.00	ROW-3-21-65288	\$ 45.00	\$45.00
		03/03/2021	ROW-3-21-13119	906 LIBERTY DR	SJS ENTERPRISES INC	\$ 45.00	ROW-3-21-65289	\$ 45.00	\$0.00
		03/05/2021	ROW-3-21-13125	465 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 90.00	ROW-3-21-65318	\$ 90.00	\$0.00
		03/08/2021	ROW-3-21-13134	1492 GLEN BROOK LN	DIEHL, DAVID C & ANNE M	\$ 45.00	ROW-3-21-65358	\$ 45.00	\$0.00
		03/08/2021	ROW-3-21-13135	1196 HONEYSUCKLE DR	DUTHOO, JEFFREY A	\$ 45.00	ROW-3-21-65359	\$ 45.00	\$0.00
		03/08/2021	ROW-3-21-13136	1308 WELLINGTON Way	SMITH, SCOTT A & MARGARET A	\$ 45.00	ROW-3-21-65360	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/09/2021	ROW-3-21-13137	525 CLYDE ST	Neil Thomas	\$ 70.00	ROW-3-21-65361	\$ 70.00	\$0.00
		03/10/2021	ROW-3-21-13142	1121 LIBERTY DR	DANIEL SMITH	\$ 45.00	ROW-3-21-65371	\$ 45.00	\$0.00
		03/10/2021	ROW-3-21-13143	1506 WYNBRICK DR	GRAY, CLIFFORD R & MARY D	\$ 225.00	ROW-3-21-65372	\$ 225.00	\$0.00
		03/10/2021	ROW-3-21-13146	1832 Green Meadow Drive	ROB WASHAM HOMES	\$ 90.00	ROW-3-21-65376	\$ 90.00	\$0.00
		03/11/2021	ROW-3-21-13147	301 Deer Drive	ROBERT PITTS	\$ 45.00	ROW-3-21-65378	\$ 45.00	\$0.00
		03/11/2021	ROW-3-21-13148	1823 Red Orchard Drive	ROBERT A. WASHAM CONSTRUCTION INC	\$ 90.00	ROW-3-21-65379	\$ 90.00	\$0.00
		03/11/2021	ROW-3-21-13150	421 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 45.00	ROW-3-21-65382	\$ 45.00	\$0.00
		03/12/2021	ROW-3-21-13160	1630 HONEYSUCKLE DR	AT&T	\$ 45.00	ROW-3-21-65397	\$ 45.00	\$0.00
		03/12/2021	ROW-3-21-13161	112 CHARLES ST	AT&T	\$ 45.00	ROW-3-21-65398	\$ 45.00	\$0.00
		03/12/2021	ROW-3-21-13162	905 HAWTHORNE DR	AT&T	\$ 45.00	ROW-3-21-65399	\$ 45.00	\$0.00
		03/15/2021	ROW-3-21-13166	1405 NASHUA RD	None None	\$ 4,705.00	ROW-3-21-65406	\$ 4,705.00	\$0.00
		03/15/2021	ROW-3-21-13168	20 LEONARD ST	KEITH MEYER	\$ 70.00	ROW-3-21-65411	\$ 70.00	\$0.00
		03/15/2021	ROW-3-21-13169	461 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 45.00	ROW-3-21-65412	\$ 45.00	\$0.00
		03/16/2021	ROW-3-21-13172	1044 POPLAR LN	KIM D & BEVERLY J MAY	\$ 45.00	ROW-3-21-65440	\$ 45.00	\$0.00
		03/16/2021	ROW-3-21-13173	612 GOLDENRAIN TREE DR	GRETCHEN H & JOSEPH A FORTNER	\$ 45.00	ROW-3-21-65441	\$ 45.00	\$0.00
		03/16/2021	ROW-3-21-13174	1124 ASPEN DR	DANIEL W & LESLEY A SIEGFRIED	\$ 45.00	ROW-3-21-65442	\$ 45.00	\$0.00
		03/16/2021	ROW-3-21-13175	989 LILAC LN	CAROL L & JOSEPH H MCLAUGHLIN	\$ 45.00	ROW-3-21-65443	\$ 45.00	\$0.00
		03/17/2021	ROW-3-21-13180	1407 NASHUA RD	SCHOOL DISTRICT 53	\$ 45.00	ROW-3-21-65458	\$ 45.00	\$0.00
		03/18/2021	ROW-3-21-13183	22 MAIN ST	GREG CANUTSEN	\$ 45.00	ROW-3-21-65461	\$ 45.00	\$45.00
		03/18/2021	ROW-3-21-13184	1309 CAMPBELL ST	HAROLD J JR & DIANE E CROUCH	\$ 10,995.00	ROW-3-21-65462	\$ 10,995.00	\$10,995.00
		03/23/2021	ROW-3-21-13192	200 SPRING AVE		\$ 2,285.00	ROW-3-21-65475	\$ 2,285.00	\$0.00
		03/24/2021	ROW-3-21-13195	1235 DUNWICH DR	JASON HOLSTEAD	\$ 45.00	ROW-3-21-65481	\$ 45.00	\$0.00
		03/24/2021	ROW-3-21-13199	624 BUTTERNUT LN	JAY & JANE ELIZABETH MINNICK	\$ 45.00	ROW-3-21-65486	\$ 45.00	\$0.00
		03/25/2021	ROW-3-21-13205	1406 DEXTER ST	KEVIN ADAMS	\$ 45.00	ROW-3-21-65498	\$ 45.00	\$0.00
		03/26/2021	ROW-3-21-13211	315 JEWELL ST	Carrie Stradella	\$ 45.00	ROW-3-21-65508	\$ 45.00	\$0.00
		03/29/2021	ROW-3-21-13214	950 SUTTON		\$ 45.00	ROW-3-21-65512	\$ 45.00	\$45.00
		03/29/2021	ROW-3-21-13215	242 LAKESIDE DR	ALAN & TONI HOUGHTON	\$ 90.00	ROW-3-21-65513	\$ 90.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/30/2021	ROW-3-21-13220	66 BEAUREGARDE CR	WEBSTER, MINDY	\$ 45.00	ROW-3-21-65523	\$ 45.00	\$0.00
		03/30/2021	ROW-3-21-13222	131 LEONARD ST	BIESEMEYER, JAMES M & MARY K	\$ 45.00	ROW-3-21-65525	\$ 45.00	\$0.00
		03/30/2021	ROW-3-21-13223	1305 LAFRENZ RD	PAUL VICTOR	\$ 45.00	ROW-3-21-65526	\$ 45.00	\$0.00
		03/30/2021	ROW-3-21-13224	901 PLUM ROSE DR	CARLISLE, PAUL B JR & TERRI J	\$ 45.00	ROW-3-21-65527	\$ 45.00	\$0.00
		03/30/2021	ROW-3-21-13225	315 MORSE AVE	BLANCH, DALE R & CONNIE K	\$ 45.00	ROW-3-21-65528	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				43		\$ 20,195.00		\$20,195.00	\$ 11,130.00

Temporary Occupancy									
Temporary Occupancy									
		03/04/2021	TOCC-3-21-13121	1717 Homestead DR	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 50.00	TOCC-3-21-65307	\$ 50.00	\$0.00
		03/09/2021	TOCC-3-21-13138	2801 LIGHTBURNE ST	Robert Chow	\$ 50.00	TOCC-3-21-65364	\$ 50.00	\$0.00
		03/12/2021	TOCC-3-21-13159	2153 Hay Market Court	BEGGS CONSTRUCTION LLC	\$ 50.00	TOCC-3-21-65393	\$ 50.00	\$0.00
		03/15/2021	TOCC-3-21-13167	1757 Homestead Drive	HEARTHSIDE HOMES OF KC	\$ 50.00	TOCC-3-21-65408	\$ 50.00	\$0.00
		03/18/2021	TOCC-3-21-13187	118 MAIN ST	SHAWN GARLAND	\$ 50.00	TOCC-3-21-65465	\$ 50.00	\$0.00
		03/29/2021	TOCC-3-21-13213	1924 Cemco DR	HEARTHSIDE HOMES OF KC	\$ 50.00	TOCC-3-21-65511	\$ 50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				6		\$ 300.00		\$300.00	\$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES:				121		\$ 4,030,895.79		\$53,435.51	\$ 27,711.52
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