



Permit Tally

May 2021
14 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

Accessory Building

05/26/2021	CBLD-5-21-13471	2181 WITHERS RD	VILLAGE DEVELOPERS, LLC	\$ 1,500,000.00	CBLD-5-21-66059	\$ 7,264.13	\$2,181.91
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Addition

05/10/2021	CBLD-2-21-13096	526 CHURCH RD	GEIGER READY-MIX	\$ 14,000,000	CBLD-2-21-65246	\$ 56,996.68	\$20,053.00
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Alteration

05/20/2021	CBLD-5-21-13461	500 COLLEGE HILL	WILLIAM JEWELL COLLEGE	\$ 54,000.00	CBLD-5-21-66033	\$ 324.14	\$324.14
05/28/2021	CBLD-5-21-13500	937 BROWN ST	CLIMATE CONTROL HEATING & COOLING	\$ 3,200.00	CBLD-5-21-66109	\$ 86.00	\$0.00

Deck

05/12/2021	CBLD-5-21-13392	131 WATER ST	FREEMAN CUSTOM HOMES	\$ 25,000.00	CBLD-5-21-65902	\$ 182.67	\$0.00
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New

05/26/2021	CBLD-5-21-13465	2187 WITHERS RD	VILLAGE DEVELOPERS, LLC	\$ 8,928,589.00	CBLD-5-21-66052	\$ 66,589.43	\$12,817.50
05/26/2021	CBLD-5-21-13466	2181 WITHERS RD	VILLAGE DEVELOPERS, LLC	\$ 6,850,754.00	CBLD-5-21-66054	\$ 57,970.52	\$12,233.12
05/26/2021	CBLD-5-21-13467	2185 WITHERS RD	VILLAGE DEVELOPERS, LLC	\$ 6,850,674.00	CBLD-5-21-66055	\$ 57,970.23	\$9,845.44
05/26/2021	CBLD-5-21-13468	2183 WITHERS RD	VILLAGE DEVELOPERS, LLC	\$ 850,000.00	CBLD-5-21-66056	\$ 13,064.06	\$1,264.39

Sign

05/12/2021	CBLD-5-21-13398	110 291 HWY	VALVOLINE	\$ 25,580.00	CBLD-5-21-65922	\$ 193.50	\$0.00
05/12/2021	CBLD-5-21-13399	601 291 HWY	SHANE DAVOLT	\$ 4,900.00	CBLD-5-21-65923	\$ 81.93	\$0.00
05/17/2021	CBLD-5-21-13426	2551 South Liberty Parkway #Scarborough Sign	LIBERTY INDUSTRIAL HOLDINGS, LLC	\$ 5,388.00	CBLD-5-21-65974	\$ 92.62	\$0.00

Tenant Finish

05/04/2021	CBLD-4-21-13325	1000 MIDDLEBROOK DR #Ste A, TF	TIMOTHY HARRIS	\$ 36,000.00	CBLD-4-21-65730	\$ 412.16	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/26/2021	CBLD-5-21-13491	500 COLLEGE HILL	WILLIAM JEWELL COLLEGE	\$ 545,568.00	CBLD-5-21-66095	\$ 2,856.45	\$0.00
Tower									
		05/13/2021	CBLD-5-21-13400	1500U CIRCLE DR	CITY OF LIBERTY	\$ 25,000.00	CBLD-5-21-65924	\$ 500.00	\$0.00
		05/19/2021	CBLD-5-21-13440	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 25,000.00	CBLD-5-21-66006	\$ 182.67	\$182.67
Water Meter Only									
		05/12/2021	CBLD-5-21-13397	1051 Kent Street	LIBERTY SENIOR COMMUNITY, LLC	\$ 0.00	CBLD-5-21-65918	\$ 2,830.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				17		\$ 39,729,653.00		\$267,597.19	\$ 58,902.17

Electrical

Commercial

05/13/2021	ELEC-5-21-13406	1700 Homestead DR #Spectrum cab			\$ 500.00	ELEC-5-21-65933	\$ 35.35	\$0.00
05/21/2021	ELEC-5-21-13464	2165u Black Walnut DR			\$ 2,000.00	ELEC-5-21-66050	\$ 56.78	\$0.00
05/28/2021	ELEC-5-21-13501	109 BLUE JAY DR	Hy-Vee		\$ 150,000.00	ELEC-5-21-66113	\$ 746.42	\$0.00

Residential

05/05/2021	ELEC-5-21-13366	1579 ASHTON DR	RUSSELL GUNN		\$ 12,704.00	ELEC-5-21-65794	\$ 120.02	\$0.00
05/05/2021	ELEC-5-21-13368	935 SUNSET AVE	DAN LAUGHLIN		\$ 1,900.00	ELEC-5-21-65800	\$ 44.54	\$0.00
05/11/2021	ELEC-5-21-13369	1821 WITHERS CT			\$ 2,000.00	ELEC-5-21-65801	\$ 44.60	\$0.00
05/07/2021	ELEC-5-21-13375	316 DONIPHAN ST	JOHN & CHERI KENDRICK		\$ 1,600.00	ELEC-5-21-65822	\$ 44.36	\$0.00
05/07/2021	ELEC-5-21-13380	1917 MARVEL LN	NATHANIEL NEWBILL		\$ 3,500.00	ELEC-5-21-65834	\$ 55.50	\$0.00
05/13/2021	ELEC-5-21-13408	2109 RED OAK LN	MICHAEL ABBOTT		\$ 1,500.00	ELEC-5-21-65937	\$ 44.30	\$0.00
05/17/2021	ELEC-5-21-13420	703 HURT ST	DALE CARTER		\$ 1,200.00	ELEC-5-21-65959	\$ 44.12	\$0.00
05/17/2021	ELEC-5-21-13430	812 MARILYN AVE	Teresa Kramer		\$ 2,858.36	ELEC-5-21-65991	\$ 48.12	\$48.12
05/18/2021	ELEC-5-21-13431	610 COLUMBIA RD	JOHN WATT		\$ 50.00	ELEC-5-21-65993	\$ 15.00	\$0.00
05/19/2021	ELEC-5-21-13434	1925 KINGS HWY	JOHN RIDINGS		\$ 3,997.00	ELEC-5-21-65998	\$ 55.80	\$0.00
05/19/2021	ELEC-5-21-13439	1305 HUNTINGTON DR	RANDY & LINDA HICKS		\$ 18,000.00	ELEC-5-21-66003	\$ 140.20	\$0.00
05/20/2021	ELEC-5-21-13453	725 SUNSET AVE	DEBORAH L ZERBE		\$ 1,082.00	ELEC-5-21-66025	\$ 44.05	\$0.00
05/21/2021	ELEC-5-21-13463	1225 WILDBRIAR DR	JENNIFER UNDERWOOD		\$ 10,500.00	ELEC-5-21-66037	\$ 108.70	\$0.00

SUBTOTAL FOR PERMIT TYPE Electrical:				16		\$ 213,391.36		\$1,647.86	\$ 48.12
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Industrial Building									
Fire Alarm System									
		05/12/2021	IBLD-5-21-13394	2551 South Liberty Parkway	NEW STREET PROPERTIES	\$ 10,000.00	IBLD-5-21-65906	\$ 127.22	\$0.00
SUBTOTAL FOR PERMIT TYPE Industrial Building:				1		\$ 10,000.00		\$127.22	
Institutional Building									
Fire Alarm System									
		05/13/2021	INBD-5-21-13407	1600 291 HWY	PLEASANT VALLEY BAPTIST CHURCH	\$ 18,167.00	INBD-5-21-65934	\$ 165.90	\$0.00
Fire Sprinkler									
		05/03/2021	INBD-5-21-13352	1600 291 HWY	PLEASANT VALLEY BAPTIST CHURCH	\$ 35,710.00	INBD-5-21-65768	\$ 236.99	\$0.00
SUBTOTAL FOR PERMIT TYPE Institutional Building:				2		\$ 53,877.00		\$402.89	
Lawn Sprinkler System									
Right Of Way									
		05/03/2021	LSPR-5-21-13356	1204 HONEYSUCKLE DR	ROGER STIRTZ	\$ 4,520.00	LSPR-5-21-65778	\$ 66.80	\$0.00
		05/04/2021	LSPR-5-21-13362	933 WELLINGTON Way	AARON M & JENNIFER L HILL	\$ 3,300.00	LSPR-5-21-65790	\$ 55.20	\$0.00
		05/07/2021	LSPR-5-21-13377	1557 CHAUNCEY AVE	KATHLEEN KRYSZAK	\$ 4,495.00	LSPR-5-21-65829	\$ 66.80	\$0.00
		05/20/2021	LSPR-5-21-13451	1563 CARRIAGE CR	STEPHEN M & CHRISTINE S GREGOIRE	\$ 3,900.00	LSPR-5-21-66023	\$ 55.20	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				4		\$ 16,215.00		\$244.00	
Mechanical									
Residential									
		05/03/2021	MECH-5-21-13353	911 WOODRIDGE LN	CLARENA WHITECOTTON	\$ 7,500.00	MECH-5-21-65770	\$ 88.60	\$0.00
		05/12/2021	MECH-5-21-13396	329 LANCELOT DR	PATRICIA LARIMORE	\$ 10,701.00	MECH-5-21-65915	\$ 108.40	\$108.40
		05/17/2021	MECH-5-21-13421	603 CAMELOT DR	DAVID GOBEN	\$ 2,100.00	MECH-5-21-65960	\$ 47.60	\$0.00
		05/18/2021	MECH-5-21-13429	1228 NASHUA RD	DELTY WINFREY	\$ 3,800.00	MECH-5-21-65986	\$ 55.20	\$0.00
		05/25/2021	MECH-5-21-13479	1925 KINGS HWY	JOHN RIDINGS	\$ 600.00	MECH-5-21-66078	\$ 36.00	\$36.00
		05/26/2021	MECH-5-21-13483	717 COTTONWOOD LN	DAVID FERGUSON	\$ 4,200.00	MECH-5-21-66083	\$ 66.80	\$0.00
		05/27/2021	MECH-5-21-13497	1005 NORTHWYCK DR	DUSTIN DHALBERG	\$ 8,400.00	MECH-5-21-66105	\$ 89.20	\$89.20

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Mechanical				7		\$ 37,301.00		\$491.80	\$ 233.60

Plumbing

Sanitary Sewer

05/07/2021	PLUM-5-21-13378	2009 PLACE LIBERTE DR	ROBERT ANDERSON	\$ 2,000.00	PLUM-5-21-65832	\$ 41.00	\$0.00
05/12/2021	PLUM-5-21-13390	15 MOSS AVE	MIKE JONES	\$ 9,500.00	PLUM-5-21-65899	\$ 100.00	\$0.00
05/19/2021	PLUM-5-21-13443	21 EASTWOOD LN	KYLE YOUNGS	\$ 4,900.00	PLUM-5-21-66009	\$ 62.00	\$62.00
05/25/2021	PLUM-5-21-13475	102 FAIRVIEW AVE	DAVID ESSIG	\$ 14,771.00	PLUM-5-21-66069	\$ 110.00	\$110.00
05/26/2021	PLUM-5-21-13490	813 GALVESTON DR	LARRY K & GLENDA L BUNCH	\$ 1,000.00	PLUM-5-21-66093	\$ 33.00	\$0.00

Water Heater

05/03/2021	PLUM-5-21-13349	1029 MAPLE WOODS DR	Greg & Annette Noller	\$ 1,250.00	PLUM-5-21-65765	\$ 41.00	\$0.00
05/04/2021	PLUM-5-21-13364	1351 CAMELOT DR	JACLYN COCHRAN,	\$ 2,400.00	PLUM-5-21-65792	\$ 44.00	\$0.00
05/17/2021	PLUM-5-21-13427	2100 CRESCENT DR	MYRON & CONNIE SHARP	\$ 2,500.00	PLUM-5-21-65975	\$ 44.00	\$44.00
05/24/2021	PLUM-5-21-13472	1811 WHITE TAIL LN	ANNA SLOCUM	\$ 2,800.00	PLUM-5-21-66064	\$ 44.00	\$44.00
05/26/2021	PLUM-5-21-13489	225 LEONARD ST	ROBERT PACKETT	\$ 1,800.00	PLUM-5-21-66091	\$ 41.00	\$41.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				10		\$ 42,921.00		\$560.00	\$ 301.00
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Public Works

Sanitary Sewer

05/04/2021	PWKS-5-21-13365		CITY OF LIBERTY,MO	\$ 326,000.00			\$0.00
05/09/2021	PWKS-5-21-13385			\$ 21,010.00	PWKS-5-21-65854	\$ 1,050.50	\$0.00
05/19/2021	PWKS-5-21-13446	2601 HUGHES RD		\$ 248,046.62	PWKS-5-21-66017	\$ 12,402.33	\$0.00

Storm Sewer

05/19/2021	PWKS-5-21-13449	2601 HUGHES RD	NORTHPOINT DEVELOPMENT	\$ 1,558,591.15	PWKS-5-21-66020	\$ 77,929.58	\$0.00
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Street/Curb

05/13/2021	PWKS-5-21-13404	2601 HUGHES RD		\$ 0.00			\$0.00
05/17/2021	PWKS-5-21-13428		Robertson Properties	\$ 297,769.78	PWKS-5-21-65978	\$ 14,888.49	\$14,888.49
05/19/2021	PWKS-5-21-13448	2601 HUGHES RD	NORTHPOINT DEVELOPMENT	\$ 1,798,097.15	PWKS-5-21-66019	\$ 89,904.90	\$0.00

Water

05/10/2021	PWKS-5-21-13386			\$ 17,645.00	PWKS-5-21-65855	\$ 882.25	\$882.25
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		05/19/2021	PWKS-5-21-13447	2601 HUGHES RD		\$ 648,608.10	PWKS-5-21-66018	\$ 32,430.41	\$0.00
SUBTOTAL FOR PERMIT TYPE Public Works:				9		\$ 4,915,769.05		\$229,488.46	\$ 15,770.74

Residential Building

Deck

05/07/2021	RBLD-5-21-13376	1934 CURRENT ST	BRENDA MCCOY	\$ 6,500.00	RBLD-5-21-65828	\$ 78.30	\$0.00
05/12/2021	RBLD-5-21-13389	560 SKYLINE DR	PEGGY MASONER	\$ 3,000.00	RBLD-5-21-65898	\$ 48.20	\$0.00
05/12/2021	RBLD-5-21-13395	600 HAWTHORNE	TREVOR CHESNUT & KAMILLA ALKHAZOVA	\$ 5,000.00	RBLD-5-21-65907	\$ 67.40	\$0.00
05/13/2021	RBLD-5-21-13405	808 RED MAPLE DR	REGGIE FAIR	\$ 6,906.91	RBLD-5-21-65932	\$ 78.54	\$0.00
05/24/2021	RBLD-5-21-13473	1258 DARTMOUTH DR	WILLARD A & CONNIE L MCKAY	\$ 5,720.00	RBLD-5-21-66067	\$ 77.83	\$77.83

Fire Damage Repair

05/26/2021	RBLD-5-21-13485	308 HIGH DR	CRESTVIEW VILLAGE ASSOCIATES, LP	\$ 22,600.00	RBLD-5-21-66087	\$ 185.60	\$0.00
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Foundation Only

05/04/2021	RBLD-5-21-13360	1306 DOWNING ST	JOHN T & KERRI L BOOTH	\$ 11,301.00	RBLD-5-21-65783	\$ 109.18	\$109.18
05/06/2021	RBLD-5-21-13374	620 GROVER ST	BRANDI BAXLEY	\$ 9,783.00	RBLD-5-21-65817	\$ 108.27	\$108.27
05/13/2021	RBLD-5-21-13403	1611 RIDGEWAY DR	KARL J & KATHLEEN A SHERBO	\$ 1,254.66	RBLD-5-21-65930	\$ 44.15	\$0.00
05/14/2021	RBLD-5-21-13413	17 FAIRVIEW AVE	JOEL NICKEL	\$ 11,545.00	RBLD-5-21-65950	\$ 109.33	\$109.33

Mobile Home

05/19/2021	RBLD-5-21-13435	2405 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-5-21-65999	\$ 85.29	\$0.00
05/19/2021	RBLD-5-21-13436	2411 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-5-21-66000	\$ 85.29	\$0.00
05/19/2021	RBLD-5-21-13437	2407 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,550.00	RBLD-5-21-66001	\$ 85.29	\$0.00
05/19/2021	RBLD-5-21-13444	2413 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-5-21-66015	\$ 85.29	\$0.00
05/19/2021	RBLD-5-21-13445	2425 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-5-21-66016	\$ 85.29	\$0.00

Single Family Detached

05/12/2021	RBLD-5-21-13393	308 Creekwood Drive	BEGGS CONSTRUCTION LLC	\$ 275,000.00	RBLD-5-21-65905	\$ 2,546.60	\$0.00
05/14/2021	RBLD-5-21-13409	1031 POPLAR LN	ROBERTSON CONSTRUCTION LLC	\$ 219,000.00	RBLD-5-21-65941	\$ 2,294.00	\$0.00
05/14/2021	RBLD-5-21-13410	1027 POPLAR LN	ROBERTSON CONSTRUCTION LLC	\$ 219,000.00	RBLD-5-21-65942	\$ 2,294.00	\$0.00
05/14/2021	RBLD-5-21-13411	1024 POPLAR LN	ROBERTSON CONSTRUCTION LLC	\$ 196,000.00	RBLD-5-21-65943	\$ 2,187.80	\$0.00

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		05/14/2021	RBLD-5-21-13412	1028 POPLAR LN	ROBERTSON CONSTRUCTION LLC	\$ 196,000.00	RBLD-5-21-65944	\$ 2,187.80	\$0.00
		05/20/2021	RBLD-5-21-13454	449 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES	\$ 222,750.00	RBLD-5-21-66026	\$ 2,325.66	\$0.00
		05/20/2021	RBLD-5-21-13455	1711 Johnston Street	PHILLIPS CONSTRUCTION SERVICES	\$ 222,750.00	RBLD-5-21-66027	\$ 2,325.66	\$0.00
		05/20/2021	RBLD-5-21-13456	1719 Johnston Street	PHILLIPS CONSTRUCTION SERVICES	\$ 222,750.00	RBLD-5-21-66028	\$ 2,325.66	\$0.00
		05/20/2021	RBLD-5-21-13457	432 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES	\$ 174,100.00	RBLD-5-21-66029	\$ 2,120.35	\$0.00
		05/20/2021	RBLD-5-21-13458	1821 GREEN MEADOW DR	BEHOME LLC	\$ 243,026.00	RBLD-5-21-66030	\$ 2,413.08	\$2,413.08
		05/20/2021	RBLD-5-21-13459	453 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES	\$ 222,750.00	RBLD-5-21-66031	\$ 2,325.66	\$0.00
		05/20/2021	RBLD-5-21-13460	1715 Johnston Street	PHILLIPS CONSTRUCTION SERVICES	\$ 222,750.00	RBLD-5-21-66032	\$ 2,325.66	\$0.00
		05/21/2021	RBLD-5-21-13462	445 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES	\$ 225,350.00	RBLD-5-21-66035	\$ 2,372.43	\$0.00
		05/27/2021	RBLD-5-21-13499	1837 GREEN MEADOW DR	Robert A. Washam Construction	\$ 433,500.00	RBLD-5-21-66108	\$ 3,230.40	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				29		\$ 3,395,986.57		\$34,608.01	\$ 2,817.69

Right Of Way

Right Of Way

		05/15/2021	ROW-4-21-13271	1608 HAMPSHIRE CT	KELLY, ROBERT JR & CARLOTTA A	\$ 45.00	ROW-4-21-65627	\$ 45.00	\$0.00
		05/15/2021	ROW-4-21-13272	146 LEONARD ST	THORNTON, MIKE	\$ 45.00	ROW-4-21-65628	\$ 45.00	\$0.00
		05/03/2021	ROW-5-21-13350	1400 WOODBURY DR	BLOSSER, LARRY L & GLORIA JEANNE	\$ 90.00	ROW-5-21-65766	\$ 90.00	\$0.00
		05/03/2021	ROW-5-21-13351	704 COSBY ST		\$ 45.00	ROW-5-21-65767	\$ 45.00	\$0.00
		05/03/2021	ROW-5-21-13354	608 HAWTHORNE DR	AKERS, TIMOTHY P JR & LORIE ANN	\$ 45.00	ROW-5-21-65771	\$ 45.00	\$0.00
		05/03/2021	ROW-5-21-13355	1809 GREEN MEADOW DR	AT&T	\$ 45.00	ROW-5-21-65774	\$ 45.00	\$0.00
		05/03/2021	ROW-5-21-13357	1204 HONEYSUCKLE DR	ROGER STIRTZ,	\$ 45.00	ROW-5-21-65779	\$ 45.00	\$0.00
		05/03/2021	ROW-5-21-13358	600u Izzy Way	SPECTRUM	\$ 1,090.00	ROW-5-21-65781	\$ 1,090.00	\$0.00
		05/04/2021	ROW-5-21-13359	405 Skyline DR	AT&T	\$ 45.00	ROW-5-21-65782	\$ 45.00	\$0.00

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		05/04/2021	ROW-5-21-13361	1036 POPLAR LN	MCSORLEY, MARK R & KIMBERLY A	\$ 45.00	ROW-5-21-65784	\$ 45.00	\$0.00
		05/04/2021	ROW-5-21-13363	933 WELLINGTON Way	AARON M & JENNIFER L HILL	\$ 45.00	ROW-5-21-65791	\$ 45.00	\$0.00
		05/05/2021	ROW-5-21-13367	2133 RED OAK LN	Gary Pierce	\$ 45.00	ROW-5-21-65799	\$ 45.00	\$0.00
		05/05/2021	ROW-5-21-13370	1100 RIDGEWAY DR	JOHN S HOAGLAND	\$ 45.00	ROW-5-21-65807	\$ 45.00	\$0.00
		05/06/2021	ROW-5-21-13371	339 LEONARD ST	PONDEROSA FINANCIAL CORP, INC	\$ 245.00	ROW-5-21-65809	\$ 245.00	\$0.00
		05/06/2021	ROW-5-21-13372	315 MORSE AVE	DALE R & CONNIE K BLANCH	\$ 45.00	ROW-5-21-65810	\$ 45.00	\$0.00
		05/06/2021	ROW-5-21-13373	212 RICHFIELD CT	WALTER S & ELIZABETH B KELLEY	\$ 45.00	ROW-5-21-65811	\$ 45.00	\$0.00
		05/07/2021	ROW-5-21-13379	1557 CHAUNCEY AVE	KATHLEEN KRYSZAK	\$ 45.00	ROW-5-21-65833	\$ 45.00	\$0.00
		05/10/2021	ROW-5-21-13382	1751 WINDMILL CT	AT&T	\$ 45.00	ROW-5-21-65843	\$ 45.00	\$0.00
		05/10/2021	ROW-5-21-13383	810 MANOR CT		\$ 45.00	ROW-5-21-65844	\$ 45.00	\$0.00
		05/10/2021	ROW-5-21-13384	820 BLACK OAK DR		\$ 45.00	ROW-5-21-65846	\$ 45.00	\$0.00
		05/11/2021	ROW-5-21-13387	1121 REDWOOD DR		\$ 45.00	ROW-5-21-65869	\$ 45.00	\$0.00
		05/04/2021	ROW-5-21-13388	1328 HONEYSUCKLE DR	AT&T	\$ 45.00	ROW-5-21-65870	\$ 45.00	\$0.00
		05/12/2021	ROW-5-21-13391	15 MOSS AVE	JONES, MICHAEL F & DEBORAH A	\$ 45.00	ROW-5-21-65900	\$ 70.00	\$0.00
		05/13/2021	ROW-5-21-13401	106 AVONDALE AVE	LESLIE COPE	\$ 45.00	ROW-5-21-65925	\$ 45.00	\$0.00
		05/13/2021	ROW-5-21-13402	1500U CIRCLE DR	CITY OF LIBERTY	\$ 0.00	ROW-5-21-65928	\$ 180.00	\$0.00
		05/14/2021	ROW-5-21-13414	659 ROSEWOOD CT	ROBERTSON CONSTRUCTION, LLC	\$ 45.00	ROW-5-21-65952	\$ 45.00	\$0.00
		05/14/2021	ROW-5-21-13415	1204 HONEYSUCKLE DR	STIRTZ, ROGER D & RENEE L	\$ 45.00	ROW-5-21-65953	\$ 45.00	\$0.00
		05/14/2021	ROW-5-21-13416	2504 MAGNOLIA AVE	LEHR, ANDREW M & ALICE	\$ 45.00	ROW-5-21-65954	\$ 45.00	\$0.00
		05/17/2021	ROW-5-21-13417	1805 Green Meadow Drive	AT&T	\$ 45.00	ROW-5-21-65956	\$ 45.00	\$0.00
		05/17/2021	ROW-5-21-13418	433 Lilly Lane	AT&T	\$ 45.00	ROW-5-21-65957	\$ 45.00	\$0.00
		05/17/2021	ROW-5-21-13419	913 PLUM ROSE DR	BRAMMER, MICHAEL L & KATHY J	\$ 45.00	ROW-5-21-65958	\$ 45.00	\$0.00
		05/16/2021	ROW-5-21-13422	1913 Cemco Drive	SPIRE	\$ 45.00	ROW-5-21-65961	\$ 90.00	\$0.00
		05/17/2021	ROW-5-21-13423	2154 Little Creek Court	SPIRE	\$ 90.00	ROW-5-21-65964	\$ 45.00	\$0.00
		05/17/2021	ROW-5-21-13424	2150 Little Creek Court	SPIRE	\$ 90.00	ROW-5-21-65965	\$ 45.00	\$0.00
		05/18/2021	ROW-5-21-13432	663 ROSEWOOD CT	BRAN & SANDY GALLUP	\$ 45.00	ROW-5-21-65996	\$ 45.00	\$0.00
		05/18/2021	ROW-5-21-13433	105 CHARLES ST	BRUMBAUGH, VIRGINIA A & KYLE R~CODDINGTON-	\$ 45.00	ROW-5-21-65997	\$ 45.00	\$0.00
		05/19/2021	ROW-5-21-13441	600 KANSAS ST	SCHOOL DISTRICT 53	\$ 45.00	ROW-5-21-66007	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/20/2021	ROW-5-21-13452	1563 CARRIAGE CR	STEPHEN M & CHRISTINE S GREGOIRE	\$ 45.00	ROW-5-21-66024	\$ 45.00	\$0.00
		05/24/2021	ROW-5-21-13469	1917 HIGH DR	PRICE, JEFFREY CARSON & MICHELLE~ANN	\$ 45.00	ROW-5-21-66057	\$ 45.00	\$45.00
		05/24/2021	ROW-5-21-13470	614 ELM ST	BEARS, ROBERT V & DARLENE P	\$ 70.00	ROW-5-21-66058	\$ 45.00	\$0.00
		05/25/2021	ROW-5-21-13474	1109 CHESTNUT LN	MILLER, RHONDA R	\$ 45.00	ROW-5-21-66068	\$ 45.00	\$0.00
		05/25/2021	ROW-5-21-13476	102 FAIRVIEW AVE	DAVID ESSIG	\$ 70.00	ROW-5-21-66070	\$ 70.00	\$0.00
		05/27/2021	ROW-5-21-13477	2045 B HWY	Kevin Sneedeen	\$ 45.00	ROW-5-21-66071	\$ 45.00	\$0.00
		05/25/2021	ROW-5-21-13480	224 WINNER ST	RILEY, CHRISTOPHER J	\$ 45.00	ROW-5-21-66079	\$ 45.00	\$45.00
		05/25/2021	ROW-5-21-13481	1105 RED MAPLE CT	CRIST, THELMA G	\$ 45.00	ROW-5-21-66080	\$ 45.00	\$0.00
		05/25/2021	ROW-5-21-13482	2512 MAGNOLIA AVE		\$ 45.00	ROW-5-21-66081	\$ 45.00	\$0.00
		05/26/2021	ROW-5-21-13484	2184U Withers Road	AT&T	\$ 1,535.00	ROW-5-21-66086	\$ 1,535.00	\$0.00
		05/26/2021	ROW-5-21-13486	1650 SOUTHVIEW DR	SPIRE	\$ 45.00	ROW-5-21-66088	\$ 45.00	\$0.00
		05/26/2021	ROW-5-21-13487	567 GROVER ST	POWELL, BELINDA	\$ 70.00	ROW-5-21-66089	\$ 70.00	\$0.00
		05/26/2021	ROW-5-21-13488	313 NASHUA RD	RINKER, CARL W & NANCY A	\$ 70.00	ROW-5-21-66090	\$ 70.00	\$0.00
		05/26/2021	ROW-5-21-13492	422 DONIPHAN ST	COOPER, LLOYD E & MARILYN F	\$ 45.00	ROW-5-21-66097	\$ 45.00	\$0.00
		05/26/2021	ROW-5-21-13493	216 LIGHTBURNE ST	STANTON, BLANCHE	\$ 45.00	ROW-5-21-66101	\$ 45.00	\$0.00
		05/26/2021	ROW-5-21-13494	128 LEONARD ST	CHILES PROPERTIES, LLC	\$ 45.00	ROW-5-21-66102	\$ 45.00	\$0.00
		05/26/2021	ROW-5-21-13495	138 LEONARD ST	SPIRE	\$ 45.00	ROW-5-21-66103	\$ 45.00	\$0.00
		05/26/2021	ROW-5-21-13496	203 MAPLE ST	SUMMIT TRAIL PROPERTIES, LLC	\$ 45.00	ROW-5-21-66104	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				55		\$ 5,400.00		\$5,535.00	\$ 90.00

Temporary Occupancy

Temporary Occupancy

		05/07/2021	TOCC-5-21-13381	2159 Little Creek Court	HEARTHSIDE HOMES OF KC	\$ 50.00	TOCC-5-21-65835	\$ 50.00	\$0.00
		05/17/2021	TOCC-5-21-13425	5918 SOUTHVIEW DR	BESAME WELLNESS LLC	\$ 50.00	TOCC-5-21-65970	\$ 50.00	\$0.00
		05/20/2021	TOCC-5-21-13450	1208 Silverleaf Court	ROBERTSON CONSTRUCTION LLC	\$ 50.00	TOCC-5-21-66021	\$ 50.00	\$0.00
		05/27/2021	TOCC-5-21-13498	124 GALLATIN ST	CAPSTONE HOMES, LLC	\$ 50.00	TOCC-5-21-66106	\$ 50.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				4		\$ 200.00		\$200.00	
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GRAND TOTALS FOR ALL PERMIT TYPES:				154		\$ 48,420,713.98		\$540,902.43	\$ 78,163.32
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