



Permit Tally

June 2021
5 New Single Family Detached Homes

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

Fire Alarm System

06/25/2021	CBLD-6-21-13621	526 CHURCH RD		GEIGER READY MIX OF CLAY COUNTY	\$ 12,570.00	CBLD-6-21-66371	\$ 140.90	\$0.00
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Fire Sprinkler

06/25/2021	CBLD-6-21-13622	2551 South Liberty Parkway #Scarbro Sprink		NEW STREET PROPERTIES	\$ 19,347.00	CBLD-6-21-66375	\$ 167.59	\$0.00
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Foundation Only

06/10/2021	CBLD-6-21-13503	3161 Heartland Drive #Site Work Only		STAR DEVELOPMENT CORP	\$ 1,900,000.00	CBLD-6-21-66121	\$ 36,944.92	\$0.00
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Sign

06/07/2021	CBLD-6-21-13532	118 CONISTOR ST #D & E		TIM HARRIS	\$ 4,000.00	CBLD-6-21-66197	\$ 69.64	\$0.00
06/16/2021	CBLD-6-21-13572	220 CHURCH RD		GREEN LANTERN, INC	\$ 4,500.00	CBLD-6-21-66284	\$ 81.36	\$0.00
06/21/2021	CBLD-6-21-13591	105 STEWART CT		GATEWAY I, LLC	\$ 6,950.00	CBLD-6-21-66322	\$ 94.86	\$0.00
06/22/2021	CBLD-6-21-13597	336 291 HWY		CROSSROADS WEST ASSOC	\$ 2,500.00	CBLD-6-21-66331	\$ 60.50	\$0.00
06/23/2021	CBLD-6-21-13615	1004 MIDDLEBROOK DR #Ste. A		TIMOTHY HARRIS	\$ 5,000.00	CBLD-6-21-66350	\$ 82.07	\$0.00
06/28/2021	CBLD-6-21-13623	882 291 HWY		CENTRO BRADLEY SPE 5, LLC	\$ 2,000.00	CBLD-6-21-66377	\$ 56.78	\$0.00

Tenant Finish

06/10/2021	CBLD-6-21-13541	2529 GLENN HENDREN DR #200		LIBERTY HOSPITAL DISTRICT	\$ 73,000.00	CBLD-6-21-66217	\$ 613.36	\$0.00
06/28/2021	CBLD-6-21-13627	249 MILL ST		STAR DEVELOPMENT CORP	\$ 31,100.00	CBLD-6-21-66396	\$ 391.58	\$0.00

Tower

06/04/2021	CBLD-4-21-13328	208 LAFRENTZ RD		CITY OF LIBERTY	\$ 5,000.00	CBLD-4-21-65739	\$ 82.07	\$82.07
06/03/2021	CBLD-6-21-13515	700 CHURCH RD		CITY OF LIBERTY	\$ 15,000.00	CBLD-6-21-66149	\$ 144.37	\$0.00
06/09/2021	CBLD-6-21-13535	1095 BROWN ST		MD7 CAPITAL THREE LLC	\$ 59,000.00	CBLD-6-21-66202	\$ 404.21	\$0.00
06/22/2021	CBLD-6-21-13603	530U RIDGEWAY DR		CITY OF LIBERTY	\$ 40,000.00	CBLD-6-21-66337	\$ 243.12	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/22/2021	CBLD-6-21-13604	147U CRAWFORD LN	CITY OF LIBERTY	\$ 40,000.00	CBLD-6-21-66338	\$ 243.12	\$0.00
		06/22/2021	CBLD-6-21-13605	521U FAIRVIEW AVE	CITY OF LIBERTY	\$ 40,000.00	CBLD-6-21-66339	\$ 243.12	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				17		\$ 2,259,967.00		\$40,063.57	\$ 82.07

Electrical

Commercial

06/21/2021	ELEC-6-21-13590	927 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 1,200.00	ELEC-6-21-66319	\$ 55.64	\$0.00
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Mobile Home

06/02/2021	ELEC-6-21-13507	2328 CATALPA ST	CAMBIO ENTERPRISES	\$ 1,439.00	ELEC-6-21-66133	\$ 41.00	\$0.00
06/02/2021	ELEC-6-21-13508	2318 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 1,572.00	ELEC-6-21-66134	\$ 41.00	\$0.00
06/02/2021	ELEC-6-21-13509	2425 CATALPA ST	CAMBIO ENTERPRISES	\$ 1,572.00	ELEC-6-21-66135	\$ 41.00	\$0.00
06/02/2021	ELEC-6-21-13510	2320 BIRCH ST	CAMBIO ENTERPRISES	\$ 1,439.00	ELEC-6-21-66136	\$ 41.00	\$0.00
06/02/2021	ELEC-6-21-13512	2310 CATALPA ST	CAMBIO ENTERPRISES	\$ 1,572.00	ELEC-6-21-66140	\$ 41.00	\$0.00
06/03/2021	ELEC-6-21-13517	2318 BIRCH ST	CAMBIO ENTERPRISES	\$ 1,572.00	ELEC-6-21-66159	\$ 41.00	\$0.00
06/03/2021	ELEC-6-21-13518	2333 CATALPA ST	CAMBIO ENTERPRISES	\$ 1,572.00	ELEC-6-21-66160	\$ 41.00	\$0.00
06/03/2021	ELEC-6-21-13519	2309 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 1,572.00	ELEC-6-21-66161	\$ 41.00	\$0.00
06/03/2021	ELEC-6-21-13520	2332 CATALPA ST	CAMBIO ENTERPRISES	\$ 1,572.00	ELEC-6-21-66162	\$ 41.00	\$0.00

Residential

06/02/2021	ELEC-6-21-13506	110 AVONDALE AVE	JEREMY PUTTHOFF	\$ 200.00	ELEC-6-21-66131	\$ 15.00	\$0.00
06/04/2021	ELEC-6-21-13524	339 MISSOURI ST	LOUISE H GABBERT	\$ 1,000.00	ELEC-6-21-66168	\$ 36.00	\$0.00
06/09/2021	ELEC-6-21-13537	7115 STEWART Road #7,8,9,10,11		\$ 2,500.00	ELEC-6-21-66213	\$ 47.90	\$0.00
06/10/2021	ELEC-6-21-13544	117 AVONDALE AVE	Amy Hawkinson	\$ 1,900.00	ELEC-6-21-66220	\$ 44.54	\$0.00
06/14/2021	ELEC-6-21-13552	1862 SHANNON DR	AARON HUFFMAN	\$ 14,742.00	ELEC-6-21-66229	\$ 121.25	\$0.00
06/17/2021	ELEC-6-21-13573	620 GROVER ST	BRYAN BAXLEY	\$ 2,100.00	ELEC-6-21-66289	\$ 47.66	\$0.00
06/17/2021	ELEC-6-21-13574	208 MISSOURI ST	PAUL & MELODY GRADY	\$ 950.00	ELEC-6-21-66290	\$ 36.00	\$0.00
06/21/2021	ELEC-6-21-13588	120 BROWN ST	EARL TAYLOR,	\$ 1,800.00	ELEC-6-21-66317	\$ 44.48	\$0.00
06/21/2021	ELEC-6-21-13592	1200 GOLDENRAIN TREE CR	BRIAN DEITZ	\$ 2,200.00	ELEC-6-21-66324	\$ 47.72	\$0.00
06/22/2021	ELEC-6-21-13596	1311 MEADOW LN	SILVIUS, ELAINE I	\$ 1,500.00	ELEC-6-21-66330	\$ 44.30	\$0.00
06/22/2021	ELEC-6-21-13607	512 SHARON DR	JAMES & MARCIA BABBITT	\$ 5,100.00	ELEC-6-21-66341	\$ 77.46	\$0.00
06/23/2021	ELEC-6-21-13614	920 GLENHAVEN CR	JEFFRY & SUSAN WILKINS	\$ 1,468.00	ELEC-6-21-66349	\$ 44.28	\$44.28

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/23/2021	ELEC-6-21-13616	3121 B HWY	SNAPP, KEVIN J & TAMMY L	\$ 1,000.00	ELEC-6-21-66361	\$ 36.00	\$0.00
		06/28/2021	ELEC-6-21-13626	800 DIXIE ST	DUANE DAVIDSON	\$ 2,000.00	ELEC-6-21-66393	\$ 44.60	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				24		\$ 53,542.00		\$1,111.83	\$ 44.28

Industrial Building

Fire Alarm System

06/08/2021	IBLD-6-21-13533	2601 HUGHES RD #Fire Alarm	NorthPoint Development	\$ 16,700.00	IBLD-6-21-66198	\$ 163.80	\$0.00
06/25/2021	IBLD-6-21-13620	2320 WITHERS RD	NP BROADACRES INDUSTRIAL LLC	\$ 10,730.00	IBLD-6-21-66370	\$ 128.26	\$0.00

Fire Sprinkler

06/07/2021	IBLD-6-21-13531	2601 HUGHES RD #Fire Sprinkler	NP BROADACRES INDUSTRIAL LLC	\$ 362,300.00	IBLD-6-21-66196	\$ 1,818.54	\$0.00
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New

06/14/2021	IBLD-6-21-13553	2320 WITHERS RD	NP BROADACRES INDUSTRIAL LLC	\$ 14,080,411	IBLD-6-21-66230	\$ 85,731.28	\$0.00
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SUBTOTAL FOR PERMIT TYPE Industrial Building:				4		\$ 14,470,141.00		\$87,841.88	
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Lawn Sprinkler System

Right Of Way

06/11/2021	LSPR-6-21-13548	434 CLAYVIEW DR	DENNIS RHODE	\$ 3,170.00	LSPR-6-21-66225	\$ 55.20	\$0.00
06/28/2021	LSPR-6-21-13629	1917 SHANNON CT	EDWARD CULLUMBER,	\$ 5,500.00	LSPR-6-21-66399	\$ 77.40	\$0.00

SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				2		\$ 8,670.00		\$132.60	
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Mechanical

Commercial

06/24/2021	MECH-6-21-13618	1912 STAR DR	STAR DEVELOPMENT CORP	\$ 6,500.00	MECH-6-21-66364	\$ 72.00	\$0.00
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Residential

06/01/2021	MECH-6-21-13502	1854 LOUGHREY ST	NUKRISHA LEE	\$ 9,000.00	MECH-6-21-66114	\$ 89.80	\$0.00
06/02/2021	MECH-6-21-13505	715 PLUM ROSE DR	JUSTIN HEPKER	\$ 3,900.00	MECH-6-21-66130	\$ 55.20	\$0.00
06/14/2021	MECH-6-21-13551	829 SCOTT DR	Myron Roshto	\$ 9,000.00	MECH-6-21-66228	\$ 89.80	\$0.00
06/15/2021	MECH-6-21-13557	1137 WHITE OAK LN	SPOTTS, GAIL	\$ 12,800.00	MECH-6-21-66240	\$ 119.60	\$119.60
06/15/2021	MECH-6-21-13558	801 PLUM ROSE DR	JOSE GUTIERREZ	\$ 2,000.00	MECH-6-21-66241	\$ 44.60	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/15/2021	MECH-6-21-13561	1045 LONGFELLOW ST	BOB & RONICA HASTINGS	\$ 4,000.00	MECH-6-21-66259	\$ 55.80	\$0.00
		06/23/2021	MECH-6-21-13613	909 LINDENWOOD LN	RUSK, PHILLIP E	\$ 6,600.00	MECH-6-21-66348	\$ 78.00	\$0.00
		06/23/2021	MECH-6-21-13617	638 DIXIE ST	WAYNE BROWNING	\$ 4,895.00	MECH-6-21-66362	\$ 66.80	\$0.00
		06/30/2021	MECH-6-21-13642	687 THORNTON ST	JESSICA THOMPSON	\$ 3,800.00	MECH-6-21-66417	\$ 55.20	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				10		\$ 62,495.00		\$726.80	\$ 119.60

Plumbing

Gas									
		06/30/2021	PLUM-6-21-13643	225 LIGHTBURNE ST	LLOYD & BUNNY HARTZLER	\$ 200.00	PLUM-6-21-66419	\$ 12.00	\$0.00
Sanitary Sewer									
		06/09/2021	PLUM-6-21-13536	624 MORSE AVE	LEO T & PHYLLIS OBERFOELL	\$ 1,800.00	PLUM-6-21-66211	\$ 41.00	\$0.00
		06/14/2021	PLUM-6-21-13554	817 GALVESTON DR	SKINNER, CARL W	\$ 500.00	PLUM-6-21-66231	\$ 21.00	\$0.00
		06/15/2021	PLUM-6-21-13559	1936 LARKSPUR DR	STANSBURY, CHRIS K	\$ 14,000.00	PLUM-6-21-66244	\$ 110.00	\$0.00
		06/17/2021	PLUM-6-21-13582	324 WATER ST	Tyler Stuber	\$ 3,200.00	PLUM-6-21-66307	\$ 51.00	\$0.00
Water Heater									
		06/17/2021	PLUM-6-21-13575	1845 KINGBIRD LN	DAVE HERBERT	\$ 1,200.00	PLUM-6-21-66292	\$ 41.00	\$0.00
		06/22/2021	PLUM-6-21-13593	1580 Sugar Maple Lane	SHELDON & JILL KNIGHT	\$ 4,000.00	PLUM-6-21-66325	\$ 51.00	\$0.00
		06/29/2021	PLUM-6-21-13639	507 AMHURST AVE	LUCIUS JOHNSON	\$ 2,200.00	PLUM-6-21-66410	\$ 44.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				8		\$ 27,100.00		\$371.00	

Residential Building

Alteration									
		06/03/2021	RBLD-5-21-13442	426 DONIPHAN ST	LIBERTY ENTERPRISES LLC	\$ 36,500.00	RBLD-5-21-66008	\$ 322.20	\$0.00
		06/15/2021	RBLD-6-21-13556	2228 RED BUD DR	DALE A & KATHLEEN S MOBURG	\$ 42,200.00	RBLD-6-21-66237	\$ 343.35	\$0.00
		06/28/2021	RBLD-6-21-13624	250 LAFRENTZ RD	LINNA & DEANNA HUNG	\$ 6,745.00	RBLD-6-21-66385	\$ 114.00	\$0.00
Deck									
		06/03/2021	RBLD-6-21-13521	1317 LILAC CR	DEREK WEINER,	\$ 23,646.00	RBLD-6-21-66165	\$ 150.59	\$0.00
		06/07/2021	RBLD-6-21-13529	1547 Oakwood Lane	BRAD GARDNER	\$ 15,000.00	RBLD-6-21-66190	\$ 121.40	\$0.00
		06/15/2021	RBLD-6-21-13555	1601 SKYLINE DR	ADAM PICK	\$ 7,000.00	RBLD-6-21-66236	\$ 78.60	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/16/2021	RBLD-6-21-13567	1409 TELFORD DR	KEN WRIGHT	\$ 14,075.00	RBLD-6-21-66279	\$ 120.85	\$0.00
		06/29/2021	RBLD-6-21-13640	802 HILLSIDE AVE	BRIAN NOERRLINGER	\$ 12,700.00	RBLD-6-21-66411	\$ 134.90	\$0.00
Foundation Only									
		06/04/2021	RBLD-6-21-13525	611 CLAYVIEW DR	ROSALIE JAGELS	\$ 9,437.40	RBLD-6-21-66169	\$ 108.06	\$108.06
		06/09/2021	RBLD-6-21-13534	540 LANCELOT DR	LORI SWETNAM	\$ 5,475.00	RBLD-6-21-66199	\$ 77.69	\$0.00
		06/18/2021	RBLD-6-21-13585	1307 TIMBER RIDGE DR	ROBERTSON CONSTRUCTION LLC	\$ 20,000.00	RBLD-6-21-66312	\$ 141.40	\$141.40
Mobile Home									
		06/10/2021	RBLD-6-21-13538	2320 CATALPA ST #Lot 90	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-6-21-66214	\$ 85.29	\$0.00
		06/10/2021	RBLD-6-21-13539	2322 CATALPA ST #Lot 91	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-6-21-66215	\$ 85.29	\$0.00
		06/10/2021	RBLD-6-21-13540	2402 CATALPA ST #Lot 98	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-6-21-66216	\$ 85.29	\$0.00
		06/11/2021	RBLD-6-21-13546	2315 BIRCH ST #Lot 122	CAMBIO ENTERPRISES	\$ 3,900.00	RBLD-6-21-66223	\$ 85.52	\$0.00
		06/30/2021	RBLD-6-21-13646	2333 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-6-21-66428	\$ 85.29	\$0.00
		06/30/2021	RBLD-6-21-13649	2323 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-6-21-66431	\$ 85.29	\$0.00
Single Family Detached									
		06/01/2021	RBLD-5-21-13478	1331 WILDBRIAR DR	SAB CONSTRUCTION	\$ 310,000.00	RBLD-5-21-66075	\$ 2,714.10	\$0.00
		06/15/2021	RBLD-6-21-13566	2145 Hay Market Court	BEHOME LLC	\$ 242,881.00	RBLD-6-21-66278	\$ 2,413.08	\$0.00
		06/22/2021	RBLD-6-21-13594	667 ROSEWOOD CT	ROBERTSON CONSTRUCTION LLC	\$ 214,000.00	RBLD-6-21-66326	\$ 2,250.00	\$0.00
		06/22/2021	RBLD-6-21-13595	671 ROSEWOOD CT	ROBERTSON CONSTRUCTION LLC	\$ 195,000.00	RBLD-6-21-66327	\$ 2,177.20	\$0.00
		06/28/2021	RBLD-6-21-13625	1796 HOMESTEAD DR	CARDINAL CREST HOMES	\$ 635,424.00	RBLD-6-21-66388	\$ 4,087.98	\$0.00
Swimming Pool/Hot Tub									
		06/01/2021	RBLD-5-21-13438	1456 THOMPSON AVE	ROB RUBINETTI	\$ 10,999.00	RBLD-5-21-66002	\$ 109.00	\$0.00
		06/03/2021	RBLD-6-21-13504	536 Ridge Avenue	BRANDON GIFFORD	\$ 20,040.00	RBLD-6-21-66129	\$ 148.42	\$0.00
		06/03/2021	RBLD-6-21-13522	1516 RICHFIELD RD	MICHAEL MACDONALD	\$ 5,079.64	RBLD-6-21-66166	\$ 77.45	\$0.00
		06/07/2021	RBLD-6-21-13530	1403 TIMBER RIDGE DR	GARDNER	\$ 49,164.00	RBLD-6-21-66195	\$ 292.18	\$0.00
		06/15/2021	RBLD-6-21-13560	2097 RED OAK LN	SCOTT & MELISSA ROSIERE	\$ 44,200.00	RBLD-6-21-66253	\$ 281.32	\$0.00
		06/18/2021	RBLD-6-21-13586	929 WELLINGTON Way	EMILY KAZMAIER,	\$ 48,600.00	RBLD-6-21-66313	\$ 248.56	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				28		\$ 1,989,691.04		\$17,024.30	\$ 249.46

Right Of Way

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Right Of Way									
		06/28/2021	LSPR-6-21-13628	1917 SHANNON CT	CULLUMBER, EDWARD LEE & LINNEA	\$ 45.00	LSPR-6-21-66398	\$ 45.00	\$0.00
		06/02/2021	ROW-6-21-13511	427 KANSAS ST	LIBERTY CHRISTIAN CHURCH OF~LIBERTY, INC	\$ 0.00	ROW-6-21-66137	\$ 0.00	\$0.00
		06/01/2021	ROW-6-21-13513	1033 HOLT DR	BORCHARDT, JOHN P & HEATHER K	\$ 45.00	ROW-6-21-66141	\$ 45.00	\$0.00
		06/03/2021	ROW-6-21-13516	1045 ESSEX ST	HOMES BY CHRIS, LLC	\$ 45.00	ROW-6-21-66152	\$ 45.00	\$0.00
		06/04/2021	ROW-6-21-13526	121U WESTWOODS DR	WESTWOODS HOMES ASSOC	\$ 4,670.00	ROW-6-21-66170	\$ 4,670.00	\$0.00
		06/04/2021	ROW-6-21-13527	601 GALLATIN ST	SWAIN, RITA M	\$ 45.00	ROW-6-21-66171	\$ 45.00	\$0.00
		06/04/2021	ROW-6-21-13528	426 KANSAS ST	MICHAEL WIENANDS	\$ 45.00	ROW-6-21-66172	\$ 45.00	\$0.00
		06/11/2021	ROW-6-21-13542	644 BUTTERNUT LN	BUCHANAN, WILLIAM E JR & DEBORAH L	\$ 45.00	ROW-6-21-66218	\$ 45.00	\$0.00
		06/11/2021	ROW-6-21-13543	806 HOWARD LN	SPERRY, RICHARD JON	\$ 45.00	ROW-6-21-66219	\$ 45.00	\$0.00
		06/11/2021	ROW-6-21-13545	426 ARTHUR ST	ANDERS, DANIEL M & KARIN S	\$ 45.00	ROW-6-21-66221	\$ 45.00	\$0.00
		06/11/2021	ROW-6-21-13547	926 ELIZABETH CT	DEISS, RICHARD P & CAROLYN S	\$ 0.00	ROW-6-21-66224	\$ 0.00	\$0.00
		06/11/2021	ROW-6-21-13549	434 CLAYVIEW DR	DENNIS RHODE	\$ 45.00	ROW-6-21-66226	\$ 45.00	\$0.00
		06/11/2021	ROW-6-21-13550	1936 LARKSPUR DR	STANSBURY, CHRIS K	\$ 45.00	ROW-6-21-66227	\$ 45.00	\$0.00
		06/15/2021	ROW-6-21-13563	905 JACKSON DR	AYERS, ROBERT & JUDITH	\$ 45.00	ROW-6-21-66262	\$ 45.00	\$0.00
		06/15/2021	ROW-6-21-13564	1101 JACKSON DR	DARBY, ROBERT D & DIANE L	\$ 45.00	ROW-6-21-66263	\$ 45.00	\$0.00
		06/15/2021	ROW-6-21-13565	461 Lilly Lane	AT&T	\$ 45.00	ROW-6-21-66265	\$ 45.00	\$0.00
		06/16/2021	ROW-6-21-13568	701 COSBY ST	HATCHER, JAMES K III & BARBETTE R	\$ 45.00	ROW-6-21-66280	\$ 45.00	\$0.00
		06/16/2021	ROW-6-21-13569	807 ADAMS DR	SHAW, DONALD & DIANA	\$ 45.00	ROW-6-21-66281	\$ 45.00	\$0.00
		06/16/2021	ROW-6-21-13570	648 BUTTERNUT LN	DELLARIO, SAMMY W & CATHERINE A	\$ 45.00	ROW-6-21-66282	\$ 45.00	\$0.00
		06/16/2021	ROW-6-21-13571	714 CRABAPPLE LN	FANNIE MAE	\$ 45.00	ROW-6-21-66283	\$ 45.00	\$0.00
		06/18/2021	ROW-6-21-13576	1713 Homestead DR	AT&T	\$ 45.00	ROW-6-21-66300	\$ 45.00	\$0.00
		06/18/2021	ROW-6-21-13577	804 ADAMS DR	CLARK, DONALD E & PATRICE L	\$ 45.00	ROW-6-21-66301	\$ 45.00	\$0.00
		06/18/2021	ROW-6-21-13578	1116 WHITE OAK LN	SICKELS, RONNIE H & KIM L	\$ 45.00	ROW-6-21-66302	\$ 45.00	\$0.00
		06/18/2021	ROW-6-21-13579	805 NASHUA RD	ADAMS, JAMES W	\$ 45.00	ROW-6-21-66303	\$ 45.00	\$0.00
		06/18/2021	ROW-6-21-13581	1612 RIDGEWAY DR	SCESNY, ROBERT & KATHLEEN N	\$ 45.00	ROW-6-21-66306	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/18/2021	ROW-6-21-13583	124 MAPLE AVE	CARPENTER, RICHARD D	\$ 45.00	ROW-6-21-66308	\$ 45.00	\$0.00
		06/18/2021	ROW-6-21-13584	124 MAPLE AVE	CARPENTER, RICHARD D	\$ 45.00	ROW-6-21-66309	\$ 45.00	\$0.00
		06/18/2021	ROW-6-21-13587	2089 Red Oak Lane	SPECTRUM	\$ 45.00	ROW-6-21-66314	\$ 45.00	\$0.00
		06/21/2021	ROW-6-21-13589	705 COSBY ST	IRIZARRY, JUAN	\$ 45.00	ROW-6-21-66318	\$ 45.00	\$0.00
		06/22/2021	ROW-6-21-13598	1768 Homestead Drive	LAN-TEL	\$ 45.00	ROW-6-21-66332	\$ 45.00	\$0.00
		06/22/2021	ROW-6-21-13599	104 CHARLES ST	FOY, PATRICK J & CATHY E	\$ 45.00	ROW-6-21-66333	\$ 45.00	\$0.00
		06/22/2021	ROW-6-21-13600	1112 WHITE BIRCH ST	KRISTOF, STEVEN C & LINDA R	\$ 45.00	ROW-6-21-66334	\$ 45.00	\$0.00
		06/22/2021	ROW-6-21-13601	841 SCOTT DR	AT&T	\$ 45.00	ROW-6-21-66335	\$ 45.00	\$0.00
		06/22/2021	ROW-6-21-13602	200 MCCLELLAN DR	SCHROEDER, CHARLES & VICKI L	\$ 45.00	ROW-6-21-66336	\$ 45.00	\$0.00
		06/22/2021	ROW-6-21-13606	1955u Church RD	MCI COMMUNICATION	\$ 45.00	ROW-6-21-66340	\$ 45.00	\$0.00
		06/22/2021	ROW-6-21-13608	100u Mill Street	MCI COMMUNICATION	\$ 45.00	ROW-6-21-66342	\$ 45.00	\$0.00
		06/23/2021	ROW-6-21-13609	441 GROVER ST	MELTON, FRANKIE G & CAROLYN K	\$ 360.00	ROW-6-21-66343	\$ 360.00	\$0.00
		06/23/2021	ROW-6-21-13610	937u Brown Street	MCI COMMUNICATION	\$ 45.00	ROW-6-21-66344	\$ 45.00	\$0.00
		06/23/2021	ROW-6-21-13611	1178u Kansas Street	MCI COMMUNICATION	\$ 45.00	ROW-6-21-66346	\$ 45.00	\$0.00
		06/23/2021	ROW-6-21-13612	1911u Victory Drive	MCI COMMUNICATION	\$ 45.00	ROW-6-21-66347	\$ 45.00	\$0.00
		06/25/2021	ROW-6-21-13619	905 KINGSTON CT	SHAVER, KENNETH E & JOYCE E	\$ 45.00	ROW-6-21-66368	\$ 45.00	\$0.00
		06/28/2021	ROW-6-21-13630	413 BROOKSIDE AVE	WOOD, CATHERINE A	\$ 45.00	ROW-6-21-66400	\$ 45.00	\$0.00
		06/28/2021	ROW-6-21-13631	824 NASHUA RD	STRANGE, DONALD R & SHIRLEY D	\$ 45.00	ROW-6-21-66401	\$ 45.00	\$0.00
		06/28/2021	ROW-6-21-13632	454 PRAIRIE ST	Tiffany Cubit	\$ 90.00	ROW-6-21-66403	\$ 45.00	\$0.00
		06/28/2021	ROW-6-21-13633	509 MISSISSIPPI ST	WINTERBOWER, CRYSTAL SUE	\$ 45.00	ROW-6-21-66404	\$ 45.00	\$0.00
		06/28/2021	ROW-6-21-13634	912 BENNETT CR	WORREL, JOHN R & M VICTORIA	\$ 45.00	ROW-6-21-66405	\$ 45.00	\$0.00
		06/28/2021	ROW-6-21-13635	1016 JACKSON DR	DAVIES, DANIEL C & JILL A	\$ 45.00	ROW-6-21-66406	\$ 45.00	\$0.00
		06/28/2021	ROW-6-21-13636	70 BEAUREGARDE CR	GENTRY, ROBERT L	\$ 45.00	ROW-6-21-66407	\$ 45.00	\$0.00
		06/28/2021	ROW-6-21-13637	431 LEONARD ST	DAVIS, JOEL D & PHYLLIS K	\$ 45.00	ROW-6-21-66408	\$ 45.00	\$0.00
		06/29/2021	ROW-6-21-13641	1120 THOMPSON AVE	BECKHAM, JEFFREY C & LISA K	\$ 45.00	ROW-6-21-66413	\$ 45.00	\$0.00
		06/30/2021	ROW-6-21-13647	979 YANCEY ST	ADAM RAFFERTY	\$ 45.00	ROW-6-21-66429	\$ 45.00	\$0.00
		06/30/2021	ROW-6-21-13648	818 ADAMS DR	JEFF RUSSELL	\$ 45.00	ROW-6-21-66430	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/30/2021	ROW-6-21-13650	2264 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 45.00	ROW-6-21-66433	\$ 45.00	\$0.00
		06/30/2021	ROW-6-21-13651	1212 LINDEN RD	SPIRE	\$ 90.00	ROW-6-21-66437	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				54		\$ 7,370.00		\$7,280.00	

Temporary Occupancy

Temporary Occupancy

		06/03/2021	TOCC-6-21-13523	461 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES	\$ 50.00	TOCC-6-21-66167	\$ 50.00	\$0.00
		06/29/2021	TOCC-6-21-13638	679 ROSEWOOD CT	ROBERTSON CONSTRUCTION LLC	\$ 50.00	TOCC-6-21-66409	\$ 50.00	\$0.00
		06/30/2021	TOCC-6-21-13644	460 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 50.00	TOCC-6-21-66425	\$ 50.00	\$0.00
		06/30/2021	TOCC-6-21-13645	456 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 50.00	TOCC-6-21-66426	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				4		\$ 200.00		\$200.00	

GRAND TOTALS FOR ALL PERMIT TYPES:				151		\$ 18,879,176.04		\$154,751.98	\$ 495.41
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