



# Permit Tally

July 2021  
2 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

### Addition

07/21/2021	CBLD-7-21-13737	239 MILL ST		DARK LOTUS TATTOO	\$ 9,300.00	CBLD-7-21-66616	\$ 189.77	\$0.00
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### Alteration

07/28/2021	CBLD-7-21-13789	336 291 HWY		CROSSROADS WEST ASSOC	\$ 6,795.00	CBLD-7-21-66713	\$ 94.64	\$0.00
07/29/2021	CBLD-7-21-13791	1815 LIBERTY DR		Liberty Christian Fellowship Church	\$ 14,657.00	CBLD-7-21-66715	\$ 143.88	\$0.00

### Fire Sprinkler

07/23/2021	CBLD-7-21-13768	526 CHURCH RD		GEIGER READY MIX OF CLAY COUNTY	\$ 62,500.00	CBLD-7-21-66683	\$ 369.30	\$0.00
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### Foundation Only

07/15/2021	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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### New

07/26/2021	CBLD-7-21-13760	3161 Heartland Drive #Shell bldg		STAR DEVELOPMENT	\$ 4,706,000.00	CBLD-7-21-66675	\$ 20,151.86	\$0.00
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### Sign

07/06/2021	CBLD-7-21-13680	257 MILL ST		MABLE LECKRONE	\$ 600.00	CBLD-7-21-66490	\$ 47.35	\$0.00
07/08/2021	CBLD-7-21-13687	1201 COLLEGE ST #400		LEX INVESTMENTS	\$ 171.00	CBLD-7-21-66499	\$ 26.35	\$0.00
07/16/2021	CBLD-7-21-13714	2601 South Liberty Parkway #Sign		CASEY'S GENERAL STORES	\$ 43,000.00	CBLD-7-21-66576	\$ 291.41	\$291.41
07/21/2021	CBLD-7-21-13742	109 BLUE JAY DR		Hy-Vee	\$ 6,500.00	CBLD-7-21-66631	\$ 94.22	\$0.00
07/23/2021	CBLD-7-21-13769	19 WATER ST		VICKY BURNETT	\$ 1,337.00	CBLD-7-21-66684	\$ 55.83	\$0.00
07/29/2021	CBLD-7-21-13790	0 HOMESTEAD HILLS DR		JOE DUFFEY	\$ 11,439.00	CBLD-7-21-66714	\$ 129.28	\$0.00

### Tower

07/06/2021	CBLD-7-21-13678	1920U CLAY BROOKE DR		City of Liberty	\$ 15,000.00	CBLD-7-21-66488	\$ 144.37	\$144.37
07/06/2021	CBLD-7-21-13679	536U CHURCH RD		CITY OF LIBERTY	\$ 15,000.00	CBLD-7-21-66489	\$ 144.37	\$144.37

### Water Meter Only

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		07/09/2021	CBLD-7-21-13689	888 HAINES DR	ONE OAK WOOD, LLC	\$ 0.00	CBLD-7-21-66502	\$ 450.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>15</b>		<b>\$ 6,792,299.00</b>		<b>\$59,277.55</b>	<b>\$ 580.15</b>

## Electrical

### Commercial

07/20/2021	ELEC-7-21-13726	309 STEWART RD		CATHOLIC DIOCESE OF KC-ST JOSEPH	\$ 200.00	ELEC-7-21-66598	\$ 12.00	\$0.00
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### Mobile Home

07/16/2021	ELEC-7-21-13715	2333 CATALPA ST		CAMBIO ENTERPRISES	\$ 1,572.00	ELEC-7-21-66587	\$ 41.00	\$0.00
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### Residential

07/07/2021	ELEC-7-21-13682	854 YORK		LAURA EGGLESTON,	\$ 2,500.00	ELEC-7-21-66492	\$ 47.90	\$0.00
07/08/2021	ELEC-7-21-13688	803 REED ST		EARL L & HAZEL TAYLOR	\$ 2,300.00	ELEC-7-21-66501	\$ 47.78	\$0.00
07/09/2021	ELEC-7-21-13691	1316 MIDDLEBROOK DR		EDITH WEBER	\$ 5,978.00	ELEC-7-21-66516	\$ 77.99	\$0.00
07/12/2021	ELEC-7-21-13693	1311 MEADOW LN		ELAINE SILVIUS	\$ 3,520.00	ELEC-7-21-66525	\$ 55.51	\$0.00
07/12/2021	ELEC-7-21-13694	1137 DUNWICH DR		DOUGLAS E & SANDRA S BASS,	\$ 62,958.00	ELEC-7-21-66526	\$ 307.17	\$0.00
07/21/2021	ELEC-7-21-13740	701 OAKRIDGE RD		FREDERICK GERKEN	\$ 11,707.00	ELEC-7-21-66622	\$ 109.42	\$0.00
07/21/2021	ELEC-7-21-13745	564 LAFRENTZ RD		DAN GRONNIGER	\$ 1,500.00	ELEC-7-21-66646	\$ 44.30	\$0.00
07/22/2021	ELEC-7-21-13758	429 LOCUST ST		MITCH WALKER	\$ 1,575.00	ELEC-7-21-66670	\$ 44.35	\$0.00
07/23/2021	ELEC-7-21-13761	811 HURT ST		ROY & EDITH PRENTICE	\$ 2,300.00	ELEC-7-21-66676	\$ 47.78	\$0.00
07/29/2021	ELEC-7-21-13793	1512 DUNCAN DR		RUSSELL BUSH	\$ 40,408.00	ELEC-7-21-66727	\$ 243.64	\$243.64

<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>12</b>		<b>\$ 136,518.00</b>		<b>\$1,078.84</b>	<b>\$ 243.64</b>
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## Industrial Building

### Sign

07/26/2021	IBLD-7-21-13772	3141 Heartland Drive			\$ 17,574.00	IBLD-7-21-66689	\$ 165.05	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Industrial Building:</b>				<b>1</b>		<b>\$ 17,574.00</b>		<b>\$165.05</b>	
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## Land Disturbance

### Land Disturbance

07/23/2021	LAND-7-21-13763	6509 69 Highway		STAR DEVELOPMENT CORPORATION	\$ 350.00	LAND-7-21-66678	\$ 350.00	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance</b>				<b>1</b>		<b>\$ 350.00</b>		<b>\$350.00</b>	

## Mechanical

### Commercial

07/08/2021	MECH-7-21-13684	602 291 HWY		BUILDING ASSOCIATES LLC	\$ 14,700.00	MECH-7-21-66496	\$ 110.00	\$0.00
07/30/2021	MECH-7-21-13799	1 CRAWFORD LN		BRANDON TAYLOR	\$ 6,399.38	MECH-7-21-66739	\$ 72.00	\$0.00

### Residential

07/06/2021	MECH-7-21-13674	30 FAIRVIEW AVE		MELODY FOLTZ	\$ 7,708.00	MECH-7-21-66484	\$ 88.60	\$0.00
07/09/2021	MECH-7-21-13690	617 WHITE OAK LN		REBECCA MCINTIRE	\$ 12,000.00	MECH-7-21-66503	\$ 109.60	\$0.00
07/19/2021	MECH-7-21-13724	540 RIDGEWAY DR		JULIE ANN & CAL G STRUBLE	\$ 23,399.00	MECH-7-21-66596	\$ 150.20	\$0.00
07/21/2021	MECH-7-21-13741	715 COTTONWOOD LN		ROBERT AMSDEN,	\$ 4,300.00	MECH-7-21-66625	\$ 66.80	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>6</b>		<b>\$ 68,506.38</b>		<b>\$597.20</b>	
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## Plumbing

### Sanitary Sewer

07/01/2021	PLUM-7-21-13653	320 EASTWOOD LN		TODD BENTLY	\$ 5,000.00	PLUM-7-21-66445	\$ 62.00	\$0.00
07/14/2021	PLUM-7-21-13710	106 SUDDARTH ST		Kathryn Wundrack	\$ 75.00	PLUM-7-21-66558	\$ 75.00	\$0.00
07/19/2021	PLUM-7-21-13716	316 EASTWOOD LN		BILLIE DEE & ROBERTA S HILL	\$ 7,500.00	PLUM-7-21-66588	\$ 82.00	\$0.00
07/23/2021	PLUM-7-21-13766	1031 BLUEBERRY LN		WAGNER, DAVID A & CHRISTINA M	\$ 2,875.00	PLUM-7-21-66681	\$ 44.00	\$0.00

### Water Heater

07/22/2021	PLUM-7-21-13759	1359 SHERMAN CR		JUDY SAPKO	\$ 4,000.00	PLUM-7-21-66672	\$ 51.00	\$0.00
07/23/2021	PLUM-7-21-13764	916 SWALLOW CR		FLORENCE DAVIS	\$ 1,200.00	PLUM-7-21-66679	\$ 41.00	\$0.00
07/27/2021	PLUM-7-21-13787	1328 HUNTINGTON DR		DAYNE & NANCY JOHNSON	\$ 975.00	PLUM-7-21-66707	\$ 33.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>7</b>		<b>\$ 21,625.00</b>		<b>\$388.00</b>	
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## Public Works

### Storm Sewer

07/30/2021	PWKS-7-21-13796			VILLAGE DEVELOPERS	\$ 0.00			\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>1</b>		<b>\$ 0.00</b>			
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Residential Building</b>									
<b>Addition</b>									
		07/29/2021	RBLD-7-21-13738	1012 WILDBRIAR DR	LAURENCE R & SYLVIA K TUCKER	\$ 81,900.00	RBLD-7-21-66619	\$ 452.68	\$0.00
<b>Alteration</b>									
		07/07/2021	RBLD-7-21-13681	106 SUDDARTH ST		\$ 13,770.00	RBLD-7-21-66491	\$ 212.64	\$0.00
		07/26/2021	RBLD-7-21-13770	520 OAKRIDGE RD	JASON DEROUCHIE	\$ 4,000.00	RBLD-7-21-66685	\$ 55.80	\$0.00
<b>Deck</b>									
		07/06/2021	RBLD-7-21-13675	1494 HEMLOCK CT	JOHN & CAMEO BILLHARZ	\$ 40,000.00	RBLD-7-21-66485	\$ 199.40	\$0.00
		07/07/2021	RBLD-7-21-13683	1500 WYNBRICK DR	MIKE KLAMM	\$ 11,000.00	RBLD-7-21-66493	\$ 109.00	\$0.00
		07/08/2021	RBLD-7-21-13686	1521 ASHTON DR	SCOTT BLAND	\$ 8,250.00	RBLD-7-21-66498	\$ 89.35	\$0.00
		07/26/2021	RBLD-7-21-13771	503 NOTTINGHAM	CAROL DILDA	\$ 19,447.00	RBLD-7-21-66688	\$ 141.07	\$0.00
<b>Foundation Only</b>									
		07/02/2021	RBLD-7-21-13664	509 RIDGE AVE	ISAAC MCCLURE	\$ 5,496.20	RBLD-7-21-66474	\$ 77.70	\$77.70
<b>Mobile Home</b>									
		07/01/2021	RBLD-7-21-13652	2319 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-7-21-66443	\$ 85.29	\$0.00
		07/01/2021	RBLD-7-21-13655	2310 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-7-21-66448	\$ 85.29	\$0.00
		07/01/2021	RBLD-7-21-13656	2407 BIRCH ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-7-21-66450	\$ 85.29	\$0.00
		07/01/2021	RBLD-7-21-13657	2317 BIRCH ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-7-21-66451	\$ 85.29	\$0.00
		07/01/2021	RBLD-7-21-13658	2320 BIRCH ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-7-21-66452	\$ 85.29	\$0.00
		07/01/2021	RBLD-7-21-13659	2322 BIRCH ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-7-21-66454	\$ 85.29	\$0.00
		07/01/2021	RBLD-7-21-13660	2318 BIRCH ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-7-21-66456	\$ 85.29	\$0.00
		07/01/2021	RBLD-7-21-13661	2303 ASPEN ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-7-21-66457	\$ 85.29	\$0.00
<b>Reroof</b>									
		07/08/2021	RBLD-7-21-13685	303 FAIRVIEW AVE	RICHARD THOMPSON,	\$ 11,743.85	RBLD-7-21-66497	\$ 109.45	\$0.00
<b>Single Family Detached</b>									
		07/14/2021	RBLD-7-21-13709	1307 TIMBER RIDGE DR	ROBERTSON CONSTRUCTION LLC	\$ 237,000.00	RBLD-7-21-66552	\$ 2,367.20	\$0.00
		07/27/2021	RBLD-7-21-13788	1921 CEMCO DR	HEARTHSIDE HOMES OF KC	\$ 235,200.00	RBLD-7-21-66709	\$ 2,367.30	\$0.00
<b>Swimming Pool/Hot Tub</b>									
		07/21/2021	RBLD-7-21-13736	2300 RICHFIELD RD	JULIE GRAVES	\$ 86,100.00	RBLD-7-21-66614	\$ 463.26	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		07/21/2021	RBLD-7-21-13739	1731 BLUEBELL AVE	ENRIQUE BECERRA JR.	\$ 200.00	RBLD-7-21-66621	\$ 15.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>21</b>		<b>\$ 782,307.05</b>		<b>\$7,342.17</b>	<b>\$ 77.70</b>

## Right Of Way

### Right Of Way

07/22/2021	ROW-6-21-13580	603 CRABAPPLE LN	SMITH, ROBERT J & RETA M	\$ 45.00	ROW-6-21-66305	\$ 45.00	\$0.00
07/01/2021	ROW-7-21-13654	316 EASTWOOD LN	HILL, BILLIE DEE & ROBERTA S	\$ 45.00	ROW-7-21-66447	\$ 45.00	\$0.00
07/02/2021	ROW-7-21-13663	824 SCOTT DR	SCOTT & KATHY LINDSEY	\$ 45.00	ROW-7-21-66473	\$ 45.00	\$0.00
07/02/2021	ROW-7-21-13665	608 NASHUA RD	BELL, TEDDY MAURICE & BETTY JEAN	\$ 45.00	ROW-7-21-66475	\$ 90.00	\$0.00
07/02/2021	ROW-7-21-13666	208 FAIRVIEW AVE	KENNEDY, JOHN M & ROYCE ANN	\$ 45.00	ROW-7-21-66476	\$ 45.00	\$0.00
07/02/2021	ROW-7-21-13667	1045 HOLT DR	MOORE, GENE R & KIMBERLY S	\$ 45.00	ROW-7-21-66477	\$ 45.00	\$0.00
07/02/2021	ROW-7-21-13668	1121 CHESTNUT LN	GYI, AUNG & ANNE M BASSUK TRUST	\$ 45.00	ROW-7-21-66478	\$ 45.00	\$0.00
07/02/2021	ROW-7-21-13669	1818 CEMCO DR	HALL, LARRY E & NANCY A	\$ 45.00	ROW-7-21-66479	\$ 45.00	\$0.00
07/02/2021	ROW-7-21-13670	1816 LIBERTY DR	SHERWOOD, KENNETH E & CONNIE	\$ 45.00	ROW-7-21-66480	\$ 45.00	\$0.00
07/02/2021	ROW-7-21-13671	1707 JOHNSTON ST	KESSLER, JAYSON R	\$ 45.00	ROW-7-21-66481	\$ 45.00	\$0.00
07/02/2021	ROW-7-21-13672	530 CHURCH RD	ROGER POWELL CONCRETE & EXCAV	\$ 45.00	ROW-7-21-66482	\$ 45.00	\$0.00
07/02/2021	ROW-7-21-13673	140 GALLATIN ST	SOUTHWESTERN BELL TELEPHONE PROPERTY TAX DEPT	\$ 45.00	ROW-7-21-66483	\$ 45.00	\$0.00
07/06/2021	ROW-7-21-13677	303U GLENDALE RD	CITY OF LIBERTY ROW	\$ 45.00	ROW-7-21-66487	\$ 45.00	\$0.00
07/12/2021	ROW-7-21-13696	1101 JACKSON CT	MURCH, DOUGLAS G & MARGUERITE K	\$ 45.00	ROW-7-21-66530	\$ 45.00	\$0.00
07/13/2021	ROW-7-21-13697	1010 JACKSON DR	MALOY, GARY LEE & RETA ELAINE	\$ 45.00	ROW-7-21-66540	\$ 45.00	\$0.00
07/13/2021	ROW-7-21-13698	808 RED MAPLE DR	FAIR, REGINALD G & RACHAEL D	\$ 45.00	ROW-7-21-66541	\$ 45.00	\$0.00
07/13/2021	ROW-7-21-13699	1113 RED MAPLE CT	HINDMAN, ROBERT & THERESA	\$ 45.00	ROW-7-21-66542	\$ 45.00	\$0.00
07/13/2021	ROW-7-21-13700	908 BENNETT CR	PRIM, RICHARD D & CAROLYN F	\$ 45.00	ROW-7-21-66543	\$ 45.00	\$0.00
07/13/2021	ROW-7-21-13701	920 Redwood Circle	AT&T	\$ 45.00	ROW-7-21-66544	\$ 45.00	\$0.00
07/13/2021	ROW-7-21-13702	1130 REDWOOD Place	LAN-TEL	\$ 45.00	ROW-7-21-66545	\$ 45.00	\$0.00
07/13/2021	ROW-7-21-13703	1007 FOREST LN	BRENTON, JEAN H	\$ 45.00	ROW-7-21-66546	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		07/13/2021	ROW-7-21-13704	1100 FOREST LN	MASON, HAROLD M & DONNA S	\$ 45.00	ROW-7-21-66547	\$ 45.00	\$0.00
		07/13/2021	ROW-7-21-13705	679 Rosewood Court	AT&T	\$ 45.00	ROW-7-21-66548	\$ 45.00	\$0.00
		07/13/2021	ROW-7-21-13706	708 COSBY ST	STIENS, TRAVIS & TAMMY	\$ 45.00	ROW-7-21-66549	\$ 45.00	\$0.00
		07/13/2021	ROW-7-21-13707	917 DORTON LN	BELL, TED M & BETTY J	\$ 45.00	ROW-7-21-66550	\$ 45.00	\$0.00
		07/14/2021	ROW-7-21-13708	808 WOODRIDGE LN	WIDEL, PHILIP W & MARY ANNE	\$ 45.00	ROW-7-21-66551	\$ 45.00	\$0.00
		07/14/2021	ROW-7-21-13711	1120 THOMPSON AVE	BECKHAM, JEFFREY C & LISA K	\$ 4,885.00	ROW-7-21-66572	\$ 4,885.00	\$0.00
		07/15/2021	ROW-7-21-13712	1051 Jasmine Drive	SPECTRUM	\$ 735.00	ROW-7-21-66573	\$ 735.00	\$0.00
		07/19/2021	ROW-7-21-13717	402 PRAIRIE ST	Ron Thurston	\$ 45.00	ROW-7-21-66589	\$ 45.00	\$0.00
		07/19/2021	ROW-7-21-13718	925 DORTON LN	MCCLELLAND, HUGH S & MARJORIE R	\$ 45.00	ROW-7-21-66590	\$ 45.00	\$0.00
		07/19/2021	ROW-7-21-13719	675 Rosewood Court	AT&T	\$ 45.00	ROW-7-21-66591	\$ 45.00	\$0.00
		07/19/2021	ROW-7-21-13721	1832 WELLESLEY CT	BATCHELLER, TIMOTHY & WENDY	\$ 45.00	ROW-7-21-66593	\$ 45.00	\$0.00
		07/19/2021	ROW-7-21-13723	1201 WOODRIDGE LN	JOHNSON, STEVEN MICHAEL & TANJA~LANAE	\$ 45.00	ROW-7-21-66595	\$ 45.00	\$0.00
		07/20/2021	ROW-7-21-13725	525 CLYDE ST	Neil Thomas	\$ 45.00	ROW-7-21-66597	\$ 45.00	\$0.00
		07/20/2021	ROW-7-21-13727	1742 WINDMILL Court	AT&T	\$ 45.00	ROW-7-21-66599	\$ 45.00	\$0.00
		07/20/2021	ROW-7-21-13728	1311 TELFORD DR	PARKER, DOUGLAS A & DIANA L	\$ 45.00	ROW-7-21-66600	\$ 45.00	\$0.00
		07/20/2021	ROW-7-21-13729	709 FAIRVIEW AVE	DUNCAN, E T & ELEANOR H	\$ 45.00	ROW-7-21-66601	\$ 45.00	\$0.00
		07/20/2021	ROW-7-21-13730	1112 WILLOW LN	CROSS, CLYDE E & DEBORAH L	\$ 45.00	ROW-7-21-66602	\$ 45.00	\$0.00
		07/20/2021	ROW-7-21-13731	1403 DEXTER ST	DICK, FRED A & CAROLYN F	\$ 45.00	ROW-7-21-66603	\$ 45.00	\$0.00
		07/20/2021	ROW-7-21-13732	802 HOWARD LN	DAVID VARNON	\$ 45.00	ROW-7-21-66604	\$ 45.00	\$0.00
		07/20/2021	ROW-7-21-13733	207 MORSE AVE	WILMES, FREDERICK J & DARLA J	\$ 45.00	ROW-7-21-66605	\$ 45.00	\$0.00
		07/20/2021	ROW-7-21-13735	1500 CHURCH RD #A	Bill George	\$ 135.00	ROW-7-21-66609	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13743	1133 WILLOW LN	ROBERTSON, CHRISTOPHER D	\$ 45.00	ROW-7-21-66635	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13746	1004 RIDGEWAY DR	WILSON, H D & MARY ELLEN	\$ 45.00	ROW-7-21-66647	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13747	917 GLENHAVEN CR	RHOW, JAMES R & SHANETT L	\$ 45.00	ROW-7-21-66648	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13748	1128 SILVERLEAF LN	NICK & KRYSTAL HEIMSOTH	\$ 45.00	ROW-7-21-66649	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13749	713 RED MAPLE DR	FISCHER, PAMELA F	\$ 45.00	ROW-7-21-66650	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		07/21/2021	ROW-7-21-13750	1216 GOLDENRAIN TREE CR	HOWARD, DON K & SCARLETT R	\$ 45.00	ROW-7-21-66652	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13751	1560 DARTMOUTH DR	CALLAHAN, TERRY M & JEWEL A	\$ 45.00	ROW-7-21-66653	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13752	1567 DARTMOUTH DR	CARDWELL, WILLIAM E & ANTOINETTE M	\$ 45.00	ROW-7-21-66655	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13753	1002 JACKSON DR	MAKEMSON, THOMAS C & CARROLL M	\$ 45.00	ROW-7-21-66656	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13754	521 NASHUA RD	BROADWAY, KELLY A	\$ 45.00	ROW-7-21-66657	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13755	305 KANSAS ST	MICHEAL SWEETWOOD	\$ 45.00	ROW-7-21-66658	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13756	1807 GLENN HENDREN DR	HENDERSON, OLENE R	\$ 45.00	ROW-7-21-66661	\$ 45.00	\$0.00
		07/21/2021	ROW-7-21-13757	1640 HONEYSUCKLE DR	MCCOWN, BENJAMIN L & STACIE L	\$ 45.00	ROW-7-21-66662	\$ 45.00	\$0.00
		07/23/2021	ROW-7-21-13762	1000 KENT ST	CONSOLIDATED LIBRARY DISTRICT NO 3	\$ 135.00	ROW-7-21-66677	\$ 135.00	\$0.00
		07/23/2021	ROW-7-21-13765	2601U HUGHES RD	AT&T	\$ 90.00	ROW-7-21-66680	\$ 90.00	\$0.00
		07/23/2021	ROW-7-21-13767	1209 MIDDLEBROOK DR	JOSEPH MONTELEONE,	\$ 45.00	ROW-7-21-66682	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13774	600 SPRING AVE	Scott Flood	\$ 90.00	ROW-7-21-66691	\$ 90.00	\$0.00
		07/27/2021	ROW-7-21-13775	1009 NORTHWYCK DR	LARKIN, WILLIAM L JR & WILMA J	\$ 45.00	ROW-7-21-66693	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13776	1524 Ridgeway Drive	AT&T	\$ 45.00	ROW-7-21-66694	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13777	421 DEER DR	LOVETT, NINA	\$ 45.00	ROW-7-21-66695	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13778	901 COSBY ST	FULLER, FRANK T	\$ 45.00	ROW-7-21-66696	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13779	328 Deer Drive	AT&T	\$ 45.00	ROW-7-21-66697	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13780	220 FAIRVIEW AVE	SWISHER, WILLIAM E & RICKIE L	\$ 45.00	ROW-7-21-66698	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13781	1833 Green Meadow Drive	AT&T WIRELESS SERVICES	\$ 45.00	ROW-7-21-66699	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13782	1172 SILVERLEAF LN	DECLUE, STEPHANIE L & JERRY E JR	\$ 45.00	ROW-7-21-66700	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13783	978 WYCKWOOD DR	CLEAR CREEK FAMILY TRUST	\$ 45.00	ROW-7-21-66701	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13784	1505 NORTHPOINT	D F TRACT, LLC	\$ 45.00	ROW-7-21-66702	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13785	912 GLENHAVEN CR	NETH, ROER A & PATRICIA A	\$ 45.00	ROW-7-21-66703	\$ 45.00	\$0.00
		07/27/2021	ROW-7-21-13786	1107 JACKSON DR	HAYTER, CHARLES A	\$ 45.00	ROW-7-21-66704	\$ 45.00	\$0.00
		07/29/2021	ROW-7-21-13792	1312 WILDBRIAR	EDNA DREW,	\$ 90.00	ROW-7-21-66725	\$ 90.00	\$0.00
		07/30/2021	ROW-7-21-13794	303U GLENDALE RD	PLOWMAN, STEVE & BRENDA	\$ 5,915.00	ROW-7-21-66731	\$ 5,915.00	\$0.00
		07/30/2021	ROW-7-21-13797	409 SEAPORT CR #66	WALTHER, CURTIS V & GERALDINE R	\$ 90.00	ROW-7-21-66735	\$ 90.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		07/30/2021	ROW-7-21-13798	1507 WITHERS RD	CARLSON, DAVID E & JANICE D	\$ 45.00	ROW-7-21-66738	\$ 45.00	\$0.00
		07/30/2021	ROW-7-21-13800	1001 FOREST LN	AMBERG, TED & MARCY	\$ 45.00	ROW-7-21-66740	\$ 45.00	\$0.00
		07/30/2021	ROW-7-21-13801	977 HOLLY DR	JARMAN, ROGER L & JOYCE C	\$ 45.00	ROW-7-21-66741	\$ 45.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>77</b>		<b>\$ 15,225.00</b>		<b>\$15,180.00</b>	

### Temporary Occupancy

#### Temporary Occupancy

		07/01/2021	TOCC-7-21-13662	421 291 HWY	JAY SHREE RAM DEVELOPMENT, LLC	\$ 50.00	TOCC-7-21-66468	\$ 50.00	\$0.00
		07/12/2021	TOCC-7-21-13692	2551 South Liberty Parkway #C - Scarborough		\$ 50.00	TOCC-7-21-66524	\$ 50.00	\$0.00
		07/12/2021	TOCC-7-21-13695	675 Rosewood Court	ROBERTSON CONSTRUCTION LLC	\$ 50.00	TOCC-7-21-66527	\$ 50.00	\$0.00
		07/15/2021	TOCC-7-21-13713	1833 Green Meadow Drive	HEARTHSIDE HOMES OF KANSAS CITY, INC	\$ 50.00	TOCC-7-21-66575	\$ 50.00	\$0.00
		07/19/2021	TOCC-7-21-13720	1196 Linden Road	CAPSTONE HOMES, LLC	\$ 50.00	TOCC-7-21-66592	\$ 50.00	\$0.00
		07/19/2021	TOCC-7-21-13722	1287 Mulberry Court	ROBERTSON CONSTRUCTION LLC	\$ 50.00	TOCC-7-21-66594	\$ 50.00	\$0.00
		07/20/2021	TOCC-7-21-13734	701 HAINES DR #500	JIM ROBERTSON	\$ 50.00	TOCC-7-21-66606	\$ 50.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>7</b>		<b>\$ 350.00</b>		<b>\$350.00</b>	

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>148</b>		<b>\$ 7,834,754.43</b>		<b>\$84,728.81</b>	<b>\$ 901.49</b>
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