



Permit Tally

August 2021
7 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

Alteration

08/09/2021	CBLD-8-21-13842	655 291 HWY		CUTIE HOLDINGS	\$ 162,058.00	CBLD-8-21-66830	\$ 1,004.92	\$0.00
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Fire Alarm System

08/04/2021	CBLD-8-21-13814	511 MISSISSIPPI ST		WILLIAM JEWELL COLLEGE	\$ 4,000.00	CBLD-8-21-66765	\$ 69.64	\$69.64
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Sign

08/09/2021	CBLD-8-21-13844	1901 KANSAS ST		FOUNDATION CAPITAL RESOURCES INC.	\$ 7,000.00	CBLD-8-21-66832	\$ 94.93	\$0.00
08/10/2021	CBLD-8-21-13845	312 291 HWY		CROSSROADS WEST ASSOC	\$ 1,248.00	CBLD-8-21-66836	\$ 55.70	\$0.00
08/18/2021	CBLD-8-21-13894	625 291 HWY		O'REILLY AUTO PARTS	\$ 7,500.00	CBLD-8-21-66916	\$ 105.65	\$0.00
08/25/2021	CBLD-8-21-13914	218 291 HWY		MAXUS	\$ 9,000.00	CBLD-8-21-66966	\$ 107.79	\$0.00
08/25/2021	CBLD-8-21-13915	249 MILL ST		STAR DEVELOPMENT CORP	\$ 3,700.00	CBLD-8-21-66967	\$ 69.21	\$0.00

Tower

08/09/2021	CBLD-8-21-13843	1095 BROWN ST		JAMES & MARY LEMONS	\$ 25,000.00	CBLD-8-21-66831	\$ 182.67	\$182.67
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Water Meter Only

08/02/2021	CBLD-8-21-13807	2551 South Liberty Parkway #Irrigation Mtr		NEWSTREET PROPERTIES	\$ 0.00	CBLD-8-21-66750	\$ 2,830.00	\$0.00
08/05/2021	CBLD-8-21-13830	413 291 HWY		Microtel	\$ 0.00	CBLD-8-21-66803	\$ 720.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Commercial Building:	10				\$ 219,506.00		\$5,240.51	\$ 252.31
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Electrical

Commercial

08/02/2021	ELEC-6-21-13562	700 CHURCH RD		T-MOBILE	\$ 15,000.00	ELEC-6-21-66260	\$ 144.37	\$0.00
08/26/2021	ELEC-8-21-13934	9 Main			\$ 413.00	ELEC-8-21-66991	\$ 35.35	\$0.00
08/26/2021	ELEC-8-21-13935	950 KENT ST #A		JOE DUFFEY	\$ 12.00	ELEC-8-21-66992	\$ 12.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Mobile Home									
		08/25/2021	ELEC-8-21-13928	2311 DOGWOOD ST		\$ 483.00	ELEC-8-21-66982	\$ 21.00	\$0.00
Residential									
		08/04/2021	ELEC-8-21-13816	1908 SHIRLEY CT	LEROY BANKS	\$ 6,840.00	ELEC-8-21-66767	\$ 78.50	\$0.00
		08/05/2021	ELEC-8-21-13831	933 SWALLOW CR	MIGUEAL & ANGELICA L HERNANDEZ	\$ 50.00	ELEC-8-21-66804	\$ 12.00	\$12.00
		08/06/2021	ELEC-8-21-13834	1494 HEMLOCK CT	JOHN & CAMEO BILLHERZ	\$ 1,500.00	ELEC-8-21-66816	\$ 44.30	\$0.00
		08/09/2021	ELEC-8-21-13839	417 MISSISSIPPI ST	STEVEN I & JACKLYN R GRIFFITH	\$ 2,200.00	ELEC-8-21-66826	\$ 47.72	\$0.00
		08/10/2021	ELEC-8-21-13849	426 DONIPHAN ST	BOWLES, R V & DELORES C	\$ 2,100.00	ELEC-8-21-66842	\$ 47.66	\$0.00
		08/10/2021	ELEC-8-21-13850	431 CHOCTAW ST	Eric	\$ 900.00	ELEC-8-21-66843	\$ 36.00	\$0.00
		08/11/2021	ELEC-8-21-13851	425 CHOCTAW ST	TIMOTHY STRANDBERG,	\$ 700.00	ELEC-8-21-66845	\$ 36.00	\$0.00
		08/11/2021	ELEC-8-21-13853	536 LAFRENTZ RD	GOKHAN PEHRIZ	\$ 350.00	ELEC-8-21-66847	\$ 21.00	\$0.00
		08/11/2021	ELEC-8-21-13854	830 THORNTON ST	CHRISTOPER & ELIZABETH SMITH,	\$ 3,407.71	ELEC-8-21-66848	\$ 55.44	\$0.00
		08/11/2021	ELEC-8-21-13855	724 HURT ST	BRIAN HILL	\$ 500.00	ELEC-8-21-66851	\$ 24.00	\$0.00
		08/16/2021	ELEC-8-21-13864	831 MARILYN AVE	MILLER, DAN J & MARILYN R	\$ 1,800.00	ELEC-8-21-66882	\$ 44.48	\$0.00
		08/18/2021	ELEC-8-21-13888	1108 OWEN DR	DAVID KRAEMER,	\$ 9,000.00	ELEC-8-21-66909	\$ 89.80	\$0.00
		08/18/2021	ELEC-8-21-13890	1221 CANTERBURY LN	MELISSA MYERS,	\$ 800.00	ELEC-8-21-66911	\$ 36.00	\$0.00
		08/19/2021	ELEC-8-21-13897	681 DIXIE ST	TOM DYER	\$ 12,531.00	ELEC-8-21-66919	\$ 119.92	\$0.00
		08/20/2021	ELEC-8-21-13899	908 WOODRIDGE LN	JAMES MURPHY,	\$ 200.00	ELEC-8-21-66922	\$ 15.00	\$0.00
		08/24/2021	ELEC-8-21-13909	1508 LAKE RD	WRIGHT, GEORGE W & CAROLYN R	\$ 1,600.00	ELEC-8-21-66945	\$ 44.36	\$0.00
		08/26/2021	ELEC-8-21-13932	1325 Wildbriar Drive	SARAH YOUNG	\$ 15,000.00	ELEC-8-21-66989	\$ 121.40	\$0.00
		08/30/2021	ELEC-8-21-13942	2505 MAGNOLIA AVE	EVANS	\$ 13,680.00	ELEC-8-21-67003	\$ 120.61	\$0.00
		08/30/2021	ELEC-8-21-13943	413 Lilly Lane		\$ 32,467.00	ELEC-8-21-67004	\$ 174.88	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				23		\$ 121,533.71		\$1,381.79	\$ 12.00

Industrial Building									
Fire Sprinkler									
		08/04/2021	IBLD-8-21-13813	2320 WITHERS RD #Blg2 FireSprink	NP BROADACRES INDUSTRIAL LLC	\$ 663,600.00	IBLD-8-21-66764	\$ 3,340.10	\$0.00
		08/04/2021	IBLD-8-21-13815	3161 Heartland Drive #FireSprinkler	BCB DEVELOPMENT INC	\$ 85,362.00	IBLD-8-21-66766	\$ 454.99	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
New									
		08/09/2021	IBLD-7-21-13773	2299 WITHERS RD #LCC Bldg 4	NORTHPOINT DEVELOPMENT	\$ 68,295,103	IBLD-7-21-66690	\$ 301,603.57	\$0.00
SUBTOTAL FOR PERMIT TYPE Industrial Building:				3		\$ 69,044,065.00		\$305,398.66	

Land Disturbance

Land Disturbance									
		08/06/2021	LAND-8-21-13836	2401 PLUMMER RD	FORD MOTOR CO	\$ 350.00	LAND-8-21-66818	\$ 350.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 350.00		\$350.00	

Lawn Sprinkler System

Right Of Way									
		08/27/2021	LSPR-8-21-13936	1786 SHANNON DR	NICHOLAS & NEIL ALLEY	\$ 3,405.00	LSPR-8-21-66993	\$ 55.20	\$0.00
		08/27/2021	LSPR-8-21-13938	1787 RAY ST	NICHOLAS & NEIL ALLEY	\$ 3,410.00	LSPR-8-21-66995	\$ 55.20	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				2		\$ 6,815.00		\$110.40	

Mechanical

Residential									
		08/06/2021	MECH-8-21-13833	1601 JOHNSTON ST	RONALD J & DAWN S SCHWARZMEIER	\$ 7,562.00	MECH-8-21-66814	\$ 88.60	\$0.00
		08/16/2021	MECH-8-21-13867	106 AVONDALE AVE	SELLERS, BEVERLY M	\$ 4,000.00	MECH-8-21-66887	\$ 55.80	\$0.00
		08/17/2021	MECH-8-21-13871	407 FAIRVIEW AVE	JOHN W & LYNNETT WINGATE,	\$ 10,000.00	MECH-8-21-66891	\$ 108.40	\$0.00
		08/17/2021	MECH-8-21-13875	194 JACKSON ST	Motli Management Co.	\$ 2,285.00	MECH-8-21-66896	\$ 47.60	\$0.00
		08/18/2021	MECH-8-21-13895	1604 ASHTON CR	DILSY LOPEZ	\$ 10,000.00	MECH-8-21-66917	\$ 108.40	\$0.00
		08/25/2021	MECH-8-21-13929	204 MEADE ST	SETH CLEMENTS	\$ 1,970.00	MECH-8-21-66984	\$ 44.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				6		\$ 35,817.00		\$452.80	

Plumbing

Commercial									
		08/24/2021	PLUM-8-21-13906	9 Main		\$ 200.00	PLUM-8-21-66941	\$ 12.00	\$0.00
Gas									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/17/2021	PLUM-8-21-13870	2109 RED OAK LN	JAMES RANSOM	\$ 1,800.00	PLUM-8-21-66890	\$ 41.00	\$0.00
Residential									
		08/17/2021	PLUM-8-21-13874	1204 NASHUA RD	RICK LOEHR,	\$ 3,500.00	PLUM-8-21-66894	\$ 55.50	\$0.00
		08/27/2021	PLUM-8-21-13940	1402 NASHUA RD	ANDREW HENDRICK	\$ 250.00	PLUM-8-21-66997	\$ 15.00	\$0.00
Sanitary Sewer									
		08/02/2021	PLUM-8-21-13804	1208 BELL CR	REBECCA & MERLE R WINFORD	\$ 10,792.00	PLUM-8-21-66747	\$ 100.00	\$0.00
		08/09/2021	PLUM-8-21-13841	435 GALLATIN ST	LINDA ROBINSON,	\$ 4,350.00	PLUM-8-21-66828	\$ 62.00	\$0.00
		08/12/2021	PLUM-8-21-13859	452 SPRING AVE	JENNIFER EDWARDS	\$ 230.00	PLUM-8-21-66857	\$ 12.00	\$0.00
Water Heater									
		08/03/2021	PLUM-8-21-13809	1053 HOLT DR	CHRISTOPHER B & ASHLIE M HAND,	\$ 1,200.00	PLUM-8-21-66752	\$ 41.00	\$0.00
		08/05/2021	PLUM-8-21-13832	967 ELLIS ST	JEFFREY E & JAMA A MAHANES	\$ 850.00	PLUM-8-21-66807	\$ 33.00	\$0.00
		08/06/2021	PLUM-8-21-13835	334 GEORGIA CT	DELLA LEWELLEN	\$ 850.00	PLUM-8-21-66817	\$ 33.00	\$0.00
		08/23/2021	PLUM-8-21-13900	420 MAPLE ST	PATRICK M & MELISSA A ARNO	\$ 850.00	PLUM-8-21-66925	\$ 33.00	\$0.00
		08/25/2021	PLUM-8-21-13926	1504 CHURCH RD #A	RYAN HOLBROOK	\$ 2,800.00	PLUM-8-21-66979	\$ 44.00	\$44.00
		08/31/2021	PLUM-8-21-13946	925 WELLINGTON Way	ERIC GOSCHE,	\$ 1,000.00	PLUM-8-21-67013	\$ 33.00	\$33.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				13		\$ 28,672.00		\$514.50	\$ 77.00

Residential Building

Addition

		08/02/2021	RBLD-8-21-13806	609 MIDJAY DR	LAURA PODUFALY	\$ 56,823.23	RBLD-8-21-66749	\$ 286.49	\$286.49
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Alteration

		08/04/2021	RBLD-8-21-13817	1789 RED OAK CT	JERRY & JANE LAMB	\$ 16,050.00	RBLD-8-21-66768	\$ 200.80	\$0.00
		08/05/2021	RBLD-8-21-13828	1830 SURREY CT	HAROLD DAVIS KATHRYN WILCOX	\$ 26,750.00	RBLD-8-21-66801	\$ 284.20	\$0.00
		08/09/2021	RBLD-8-21-13837	225 LIGHTBURNE ST	LLOYD HARTZLER	\$ 7,500.00	RBLD-8-21-66824	\$ 143.10	\$0.00
		08/11/2021	RBLD-8-21-13852	225 LIGHTBURNE ST	LLOYD HARTZLER	\$ 19,500.00	RBLD-8-21-66846	\$ 257.00	\$0.00

Deck

		08/05/2021	RBLD-8-21-13829	905 LINDENWOOD LN	MELISSA PETRIE	\$ 1,200.00	RBLD-8-21-66802	\$ 44.12	\$0.00
		08/17/2021	RBLD-8-21-13876	704 RICHFIELD RD	SHINNEMAN, DONALD G & DEBRA D	\$ 2,000.00	RBLD-8-21-66897	\$ 44.60	\$0.00
		08/18/2021	RBLD-8-21-13887	1125 CRIMSON LN	SARAH NOFTZGER	\$ 11,040.00	RBLD-8-21-66908	\$ 109.02	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/23/2021	RBLD-8-21-13905	1937 CLAY RIDGE DR	ROBERT EVANS,	\$ 5,000.00	RBLD-8-21-66939	\$ 67.40	\$0.00
		08/25/2021	RBLD-8-21-13916	1025 BLACK OAK DR	RYAN RICHARDSON	\$ 17,000.00	RBLD-8-21-66968	\$ 139.60	\$0.00
Foundation Only									
		08/16/2021	RBLD-8-21-13866	604 FAIRVIEW AVE	DUCKWORTH, EDITH M	\$ 12,783.20	RBLD-8-21-66886	\$ 120.07	\$120.07
		08/17/2021	RBLD-8-21-13868	306 SEAPORT CR #79	SHEILA GLOER	\$ 20,312.66	RBLD-8-21-66888	\$ 148.59	\$148.59
		08/17/2021	RBLD-8-21-13869	110 FAIRVIEW AVE	JACKIE VICKREY	\$ 18,911.02	RBLD-8-21-66889	\$ 140.75	\$140.75
Shed									
		08/26/2021	RBLD-8-21-13930	975 NORTHWYCK DR	VERN & KIMBERLY BARTLETT	\$ 250.00	RBLD-8-21-66985	\$ 15.00	\$0.00
Single Family Detached									
		08/09/2021	RBLD-8-21-13838	1039 JASMINE DR	ROBERTSON CONSTRUCTION LLC	\$ 238,000.00	RBLD-8-21-66825	\$ 2,367.80	\$0.00
		08/09/2021	RBLD-8-21-13840	1023 POPLAR LN	ROBERTSON CONSTRUCTION LLC	\$ 195,000.00	RBLD-8-21-66827	\$ 2,176.20	\$0.00
		08/11/2021	RBLD-8-21-13856	1815 RED ORCHARD DR	ROB WASHAM HOMES	\$ 453,500.00	RBLD-8-21-66852	\$ 3,314.80	\$0.00
		08/18/2021	RBLD-8-21-13891	2158 LITTLE CREEK CT	BEHOME LLC	\$ 263,966.00	RBLD-8-21-66912	\$ 2,501.44	\$0.00
		08/18/2021	RBLD-8-21-13892	2152 HAY MARKET CT	BEHOME LLC	\$ 263,966.00	RBLD-8-21-66913	\$ 2,501.44	\$0.00
		08/23/2021	RBLD-8-21-13901	1810 RED ORCHARD DR	ROBERT A. WASHAM CONSTRUCTION INC	\$ 423,500.00	RBLD-8-21-66926	\$ 3,188.20	\$0.00
		08/26/2021	RBLD-8-21-13933	1817 GREEN MEADOW DR	CARDINAL CREST HOMES	\$ 536,680.00	RBLD-8-21-66990	\$ 3,670.13	\$0.00
Swimming Pool/Hot Tub									
		08/10/2021	RBLD-8-21-13846	1933 Ruby Lane	CHARLES PECKHAM	\$ 41,800.00	RBLD-8-21-66837	\$ 243.40	\$0.00
Water Meter Only									
		08/25/2021	RBLD-8-21-13913	606 GROVER ST	GREG STERVINO	\$ 0.00	RBLD-8-21-66964	\$ 450.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				23		\$ 2,631,532.11		\$22,414.15	\$ 695.90

Right Of Way									
Right Of Way									
		08/02/2021	ROW-8-21-13802	817 ADAMS DR	JOHNS, ROBERT H & JEANNETTE M~CHEVALIER	\$ 45.00	ROW-8-21-66742	\$ 45.00	\$0.00
		08/02/2021	ROW-8-21-13803	1215 RIDGE AVE	WILLMING, WILLIAM R & NANCY J	\$ 45.00	ROW-8-21-66743	\$ 45.00	\$0.00
		08/02/2021	ROW-8-21-13805	1208 BELL CR	REBECCA & MERLE R WINFORD	\$ 45.00	ROW-8-21-66748	\$ 45.00	\$0.00
		08/02/2021	ROW-8-21-13808	415 WILSON ST	MARTIN, TREVIS R & ERIN K	\$ 45.00	ROW-8-21-66751	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/03/2021	ROW-8-21-13810	116 FRANKLIN ST	Jennifer Turner	\$ 45.00	ROW-8-21-66754	\$ 45.00	\$0.00
		08/03/2021	ROW-8-21-13811	1558 MERIT LN	BURKE, JOSEPH EARL & MICHAELA M	\$ 90.00	ROW-8-21-66755	\$ 45.00	\$0.00
		08/03/2021	ROW-8-21-13812	1318 LAKE RD	Eric Smith	\$ 45.00	ROW-8-21-66758	\$ 45.00	\$45.00
		08/04/2021	ROW-8-21-13818	1337 CAMPBELL ST	HENSEL, RICHARD M & JANET E	\$ 45.00	ROW-8-21-66771	\$ 45.00	\$0.00
		08/04/2021	ROW-8-21-13819	102 NASHUA RD	BOESE, GARY L & JOYCE M	\$ 45.00	ROW-8-21-66772	\$ 45.00	\$0.00
		08/04/2021	ROW-8-21-13820	1105 WILLOW LN	LONGCOR, RANDY D & DEBORA A	\$ 45.00	ROW-8-21-66773	\$ 45.00	\$0.00
		08/04/2021	ROW-8-21-13822	1497 Glen Brook Lane	WHITFORD, BROOKE N	\$ 45.00	ROW-8-21-66775	\$ 45.00	\$0.00
		08/04/2021	ROW-8-21-13823	1413 Burch ST	WHITFORD, BROOKE N	\$ 45.00	ROW-8-21-66776	\$ 45.00	\$0.00
		08/04/2021	ROW-8-21-13824	1011 Scott DR	WHITFORD, BROOKE N	\$ 45.00	ROW-8-21-66777	\$ 45.00	\$0.00
		08/04/2021	ROW-8-21-13825	1509 Duncan Circle	WHITFORD, BROOKE N	\$ 45.00	ROW-8-21-66778	\$ 45.00	\$0.00
		08/04/2021	ROW-8-21-13826	1103 Woodridge Lane	WHITFORD, BROOKE N	\$ 45.00	ROW-8-21-66779	\$ 45.00	\$0.00
		08/04/2021	ROW-8-21-13827	18 MAIN ST	HUBERT ALTIS	\$ 45.00	ROW-8-21-66797	\$ 45.00	\$0.00
		08/10/2021	ROW-8-21-13847	1868 KINGBIRD LN	Stephen Overfield	\$ 45.00	ROW-8-21-66840	\$ 45.00	\$0.00
		08/10/2021	ROW-8-21-13848	2097 RED OAK LN	Scott Roslere	\$ 45.00	ROW-8-21-66841	\$ 45.00	\$0.00
		08/12/2021	ROW-8-21-13860	452 SPRING AVE	JENNIFER EDWARDS	\$ 45.00	ROW-8-21-66858	\$ 45.00	\$0.00
		08/12/2021	ROW-8-21-13861	813 REED ST	CHRIS CLAMPITT	\$ 45.00	ROW-8-21-66861	\$ 45.00	\$0.00
		08/17/2021	ROW-8-21-13872	974 SHERMAN DR	Andrew Coots	\$ 45.00	ROW-8-21-66892	\$ 45.00	\$45.00
		08/17/2021	ROW-8-21-13873	2183U South Liberty Parkway	AT&T	\$ 90.00	ROW-8-21-66893	\$ 90.00	\$0.00
		08/17/2021	ROW-8-21-13877	1609 BUCKINGHAM DR	OULWARE, WILLIAM T & SHELLY J	\$ 90.00	ROW-8-21-66898	\$ 90.00	\$0.00
		08/17/2021	ROW-8-21-13878	973 NORTHWYCK DR	LANEY, CHRIS P	\$ 45.00	ROW-8-21-66899	\$ 45.00	\$0.00
		08/17/2021	ROW-8-21-13879	529 FAIRVIEW AVE	CURNOW, RICHARD B & EARLENE T	\$ 45.00	ROW-8-21-66900	\$ 45.00	\$0.00
		08/17/2021	ROW-8-21-13880	711 CRABAPPLE LN	STUBER, GARY A & MONIQUE L	\$ 45.00	ROW-8-21-66901	\$ 45.00	\$0.00
		08/17/2021	ROW-8-21-13881	900 SCOTT DR	JAMES, JOSEPH E & SALLY L	\$ 45.00	ROW-8-21-66902	\$ 45.00	\$0.00
		08/17/2021	ROW-8-21-13882	620 GALLATIN ST	GRIFFIN, CHARLES E & VIRGINIA C	\$ 45.00	ROW-8-21-66903	\$ 45.00	\$0.00
		08/17/2021	ROW-8-21-13883	1012 SCOTT DR	TROTTER, JUANITA C	\$ 45.00	ROW-8-21-66904	\$ 45.00	\$0.00
		08/17/2021	ROW-8-21-13884	999 WYCKWOOD DR	BRATCHER, ROBERT D & STACIE J	\$ 45.00	ROW-8-21-66905	\$ 45.00	\$0.00
		08/17/2021	ROW-8-21-13885	306 NASHUA RD	BEDINGER, GEORGE M & KATHRYN	\$ 45.00	ROW-8-21-66906	\$ 45.00	\$0.00
		08/18/2021	ROW-8-21-13886	1309 CRAIG DR	SANDERS, HOLLY A	\$ 45.00	ROW-8-21-66907	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/18/2021	ROW-8-21-13893	413 WILSHIRE BLVD	WENDY MCCONNELL	\$ 45.00	ROW-8-21-66915	\$ 45.00	\$0.00
		08/19/2021	ROW-8-21-13896	427 KANSAS ST	LIBERTY CHRISTIAN CHURCH OF~LIBERTY, INC	\$ 45.00	ROW-8-21-66918	\$ 45.00	\$0.00
		08/24/2021	ROW-8-21-13907	14 MAIN ST	CLAY COUNTY MUSEUM ASSOC	\$ 45.00	ROW-8-21-66943	\$ 45.00	\$0.00
		08/24/2021	ROW-8-21-13908	1109 RED MAPLE CT	THOMASON, JAMES & JANNA	\$ 90.00	ROW-8-21-66944	\$ 90.00	\$0.00
		08/24/2021	ROW-8-21-13910	125 WATER ST	CLAY, COUNTY OF	\$ 290.00	ROW-8-21-66948	\$ 290.00	\$0.00
		08/24/2021	ROW-8-21-13911	432 MISSISSIPPI ST	CLAY, COUNTY OF	\$ 445.00	ROW-8-21-66958	\$ 445.00	\$0.00
		08/24/2021	ROW-8-21-13912	1131U MIDDLEBROOK DR		\$ 180.00	ROW-8-21-66963	\$ 180.00	\$0.00
		08/25/2021	ROW-8-21-13917	497U NOTTINGHAM DR		\$ 135.00	ROW-8-21-66969	\$ 135.00	\$0.00
		08/25/2021	ROW-8-21-13919	1523 DARTMOUTH DR	STARR, JANE A	\$ 45.00	ROW-8-21-66971	\$ 45.00	\$0.00
		08/25/2021	ROW-8-21-13920	802 WOODRIDGE LN	FILM ROW, LLC	\$ 45.00	ROW-8-21-66972	\$ 45.00	\$0.00
		08/25/2021	ROW-8-21-13921	1220 FOREST LN	JOHNSON, LEON C & ARLENE	\$ 45.00	ROW-8-21-66974	\$ 45.00	\$0.00
		08/25/2021	ROW-8-21-13922	1001 JACKSON DR	CAYWOOD, DEBORAH A & CHRISTOPHER L	\$ 45.00	ROW-8-21-66975	\$ 45.00	\$0.00
		08/25/2021	ROW-8-21-13923	1539 DARTMOUTH DR	PIERCE, MARK E & PAMELA A	\$ 45.00	ROW-8-21-66976	\$ 45.00	\$0.00
		08/25/2021	ROW-8-21-13924	1823 Red Orchard Drive	AT&T	\$ 45.00	ROW-8-21-66977	\$ 45.00	\$0.00
		08/25/2021	ROW-8-21-13925	1208 Silverleaf Court	AT&T	\$ 45.00	ROW-8-21-66978	\$ 45.00	\$0.00
		08/25/2021	ROW-8-21-13927	1405 DEXTER ST	MILLER, ANTHONY KIM & JO GAYLE	\$ 45.00	ROW-8-21-66981	\$ 45.00	\$0.00
		08/27/2021	ROW-8-21-13937	1786 SHANNON DR	NICHOLAS & NEIL ALLEY	\$ 45.00	ROW-8-21-66994	\$ 45.00	\$0.00
		08/27/2021	ROW-8-21-13939	1787 RAY ST	NICHOLAS & NEIL ALLEY	\$ 45.00	ROW-8-21-66996	\$ 45.00	\$0.00
		08/30/2021	ROW-8-21-13941	1200 BELL CR	THOMPSON, JOHN R & TANYA M	\$ 45.00	ROW-8-21-67001	\$ 45.00	\$0.00
		08/30/2021	ROW-8-21-13944	1100 DUNWICH DR	MALLATT, GLEN & LINDA	\$ 45.00	ROW-8-21-67005	\$ 45.00	\$0.00
		08/30/2021	ROW-8-21-13945	1900 PLUMBERS Way	CENTRAL POWER SYSTEMS & SERVICES	\$ 45.00	ROW-8-21-67006	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13947	436 & 438 LEE DR		\$ 45.00	ROW-8-21-67023	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13948	1414 NASHUA RD	SEARCY, BARBARA A	\$ 45.00	ROW-8-21-67024	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13949	901 WILDBRIAR DR	BARRY, KENNETH & LEISHA	\$ 45.00	ROW-8-21-67026	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13950	1209 Silverleaf Court	AT&T	\$ 45.00	ROW-8-21-67027	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13951	1737 Homestead Drive	AT&T	\$ 45.00	ROW-8-21-67030	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13953	900 WILDBRIAR DR	PLOETNER, WARREN T & GEORGIA L	\$ 45.00	ROW-8-21-67032	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/31/2021	ROW-8-21-13954	1402 NASHUA RD	GRAHAM, TORY E	\$ 45.00	ROW-8-21-67034	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13955	320 DEER DR	JOHNSON, D RYAN & MICHELLE D	\$ 45.00	ROW-8-21-67035	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13956	1111 RIDGEWAY DR	ALDRICH, DORIS F	\$ 45.00	ROW-8-21-67036	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13957	1132 ASPEN DR	GOETTLING, DERYL	\$ 45.00	ROW-8-21-67038	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13958	413 BROOKSIDE AVE	WOOD, CATHERINE A	\$ 45.00	ROW-8-21-67039	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13959	1527 DARTMOUTH DR	Craig & Jeanette Priebe	\$ 45.00	ROW-8-21-67040	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13960	44 EASTWOOD LN	BLANCHETTE, DANIEL	\$ 45.00	ROW-8-21-67042	\$ 45.00	\$0.00
		08/31/2021	ROW-8-21-13961	1305 LINDEN RD	RUSSELL, KAREN M	\$ 45.00	ROW-8-21-67043	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				67		\$ 4,065.00		\$4,020.00	\$ 90.00

Temporary Occupancy

Temporary Occupancy

		08/12/2021	TOCC-8-21-13858	408 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES	\$ 50.00	TOCC-8-21-66856	\$ 50.00	\$0.00
		08/13/2021	TOCC-8-21-13863	1823 Red Orchard Drive	ROBERT A. WASHAM CONSTRUCTION INC	\$ 50.00	TOCC-8-21-66863	\$ 50.00	\$0.00
		08/16/2021	TOCC-8-21-13865	2160 Hay Market Court		\$ 50.00	TOCC-8-21-66885	\$ 50.00	\$0.00
		08/26/2021	TOCC-8-21-13931	3141 Heartland Drive		\$ 50.00	TOCC-8-21-66988	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				4		\$ 200.00		\$200.00	

GRAND TOTALS FOR ALL PERMIT TYPES:				152		\$ 72,092,555.82		\$340,082.81	\$ 1,127.21
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