



Permit Tally

September 2021
9 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/Alteration

09/10/2021	CBLD-9-21-14005	109 BLUE JAY Drive #wahlburgers	Hy-Vee		\$ 60,000.00	CBLD-9-21-67141	\$ 504.56	\$504.56
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Alteration

09/27/2021	CBLD-8-21-13889	109 BLUE JAY DR #Mother's Room	Hy-Vee		\$ 10,000.00	CBLD-8-21-66910	\$ 165.43	\$165.43
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Demolition

09/22/2021	CBLD-9-21-14084	3 VICTORY LN	HAMRA ENTERPRISES		\$ 20,000.00	CBLD-9-21-67268	\$ 168.52	\$0.00
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Fire Alarm System

09/28/2021	CBLD-9-21-14116	215 291 HWY	PONY EXPRESS BANK		\$ 17,765.00	CBLD-9-21-67334	\$ 165.32	\$0.00
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Sign

09/20/2021	CBLD-9-21-14064	1 VICTORY DR #Signs	UMB PROPERTIES INC C/O TAX DEPT		\$ 15,800.00	CBLD-9-21-67238	\$ 162.51	\$0.00
09/20/2021	CBLD-9-21-14079	320 291 HWY #Sign	MCBEE COFFEE N CARWASH		\$ 18,850.00	CBLD-9-21-67257	\$ 166.88	\$0.00
09/27/2021	CBLD-9-21-14111	15 WATER ST	VICKY BURNETT		\$ 6,360.00	CBLD-9-21-67315	\$ 94.01	\$0.00
09/28/2021	CBLD-9-21-14113	1175 KANSAS ST	TIMOTHY HARRIS		\$ 3,220.00	CBLD-9-21-67328	\$ 68.52	\$0.00

Tenant Finish

09/22/2021	CBLD-9-21-14100	6 WESTOWNE #602	RITA CORTEZ		\$ 26,670.00	CBLD-9-21-67297	\$ 296.66	\$0.00
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SUBTOTAL FOR PERMIT TYPE Commercial Building:				9	\$ 178,665.00		\$1,792.41	\$ 669.99
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Electrical

Mobile Home

09/24/2021	ELEC-9-21-14109	2319 CATALPA ST	CAMBIO ENTERPRISES		\$ 4,648.00	ELEC-9-21-67312	\$ 62.00	\$0.00
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Residential

09/09/2021	ELEC-9-21-13999	716 ELM ST	RANDAL L & CHRISTINA D FINLEY		\$ 10,296.00	ELEC-9-21-67134	\$ 108.58	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/13/2021	ELEC-9-21-14010	1518 ASHTON DR	RANDALL PICK	\$ 8,500.00	ELEC-9-21-67147	\$ 89.50	\$0.00
		09/13/2021	ELEC-9-21-14011	1834 PARKSIDE DR	STEVEN HANSEN,	\$ 4,000.00	ELEC-9-21-67148	\$ 55.80	\$0.00
		09/13/2021	ELEC-9-21-14012	1843 Surrey Street	ANDRIENNE MORFELD	\$ 6,200.00	ELEC-9-21-67149	\$ 78.12	\$0.00
		09/13/2021	ELEC-9-21-14014	1616 DUNWICH DR	KRAMER, ROBERT JOSEPH & HILARY~ELIZABETH	\$ 2,983.00	ELEC-9-21-67151	\$ 48.19	\$0.00
		09/13/2021	ELEC-9-21-14018	801 THORNTON ST	FOOS PROPERTIES, LLC	\$ 1,625.45	ELEC-9-21-67158	\$ 44.38	\$0.00
		09/15/2021	ELEC-9-21-14025	626 RIDGEWAY DR	HEATHER AGNEW	\$ 3,100.00	ELEC-9-21-67179	\$ 55.26	\$0.00
		09/15/2021	ELEC-9-21-14030	1530 ASHTON DR	RALPH LINGO	\$ 11,825.99	ELEC-9-21-67184	\$ 109.50	\$0.00
		09/15/2021	ELEC-9-21-14031	1008 HIGHLAND DR	CHARLES BENNET	\$ 11,997.13	ELEC-9-21-67185	\$ 109.60	\$0.00
		09/22/2021	ELEC-9-21-14051	1403 LYNETTE ST	TERRY R & RUTH E HEATH	\$ 9,000.00	ELEC-9-21-67220	\$ 89.80	\$0.00
		09/16/2021	ELEC-9-21-14058	832 REED ST	MARK SMITH	\$ 1,500.00	ELEC-9-21-67231	\$ 44.30	\$0.00
		09/16/2021	ELEC-9-21-14060	2328 CATALPA ST	CAMBIO ENTERPRISES	\$ 929.00	ELEC-9-21-67234	\$ 36.00	\$0.00
		09/20/2021	ELEC-9-21-14063	1620 ASHTON CR	DARLENE DUNCAN	\$ 8,000.00	ELEC-9-21-67237	\$ 89.20	\$0.00
		09/23/2021	ELEC-9-21-14107	1331 WILDBRIAR DR	CHASE SMALL	\$ 500.00	ELEC-9-21-67308	\$ 24.00	\$24.00
		09/30/2021	ELEC-9-21-14119	311 ARTHUR ST		\$ 2,500.00	ELEC-9-21-67346	\$ 47.90	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				16		\$ 87,604.57		\$1,092.13	\$ 24.00

Institutional Building									
Alteration									
		09/22/2021	INBD-9-21-14101	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 31,000.00	INBD-9-21-67298	\$ 210.25	\$0.00
SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 31,000.00		\$210.25	

Land Disturbance									
Land Disturbance									
		09/09/2021	LAND-9-21-14003	750 HAINES DR	ROBERTSON PROPERTIES	\$ 150.00	LAND-9-21-67139	\$ 150.00	\$0.00
		09/30/2021	LAND-9-21-14125	1401 SHEPHERD RD	OPUS DESIGN BUILD LLC	\$ 0.00	LAND-9-21-67367	\$ 750.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:				2		\$ 150.00		\$900.00	

Mechanical

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Commercial									
		09/03/2021	MECH-9-21-13967	1 CRAWFORD LN	TAYLOR FAMILY ORCHARD	\$ 6,696.00	MECH-9-21-67069	\$ 72.00	\$0.00
Residential									
		09/10/2021	MECH-9-21-14006	955 ELLIS ST	John Snider	\$ 7,000.00	MECH-9-21-67143	\$ 78.60	\$0.00
		09/13/2021	MECH-9-21-14009	411 RIDGE AVE	DESIREA FRYDENLUND	\$ 5,900.00	MECH-9-21-67146	\$ 77.40	\$0.00
		09/24/2021	MECH-9-21-14108	1304 HUNTINGTON DR	RUSSELL WELLS	\$ 16,800.00	MECH-9-21-67311	\$ 139.00	\$0.00
		09/29/2021	MECH-9-21-14118	530 CHURCH RD	ROGER POWELL CONCRETE & EXCAV	\$ 500.00	MECH-9-21-67336	\$ 24.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				5		\$ 36,896.00		\$391.00	

Plumbing									
Commercial									
		09/02/2021	PLUM-9-21-13966	2551 South Liberty Parkway	NEWSTREET PROPERTIES	\$ 4,550.00	PLUM-9-21-67068	\$ 62.00	\$0.00
Sanitary Sewer									
		09/07/2021	PLUM-9-21-13984	516 SHARON DR	ALLEN HARRIS	\$ 4,000.00	PLUM-9-21-67086	\$ 51.00	\$0.00
		09/09/2021	PLUM-9-21-14001	405 HOOKE ST	KENNETH KELLER,	\$ 2,700.00	PLUM-9-21-67137	\$ 44.00	\$0.00
		09/15/2021	PLUM-9-21-14038	326 MORSE AVE	MARK D & HELEN M GRIFFITH	\$ 3,000.00	PLUM-9-21-67194	\$ 44.00	\$0.00
		09/22/2021	PLUM-9-21-14097	100 MARION ST	VICTORIA BROWN	\$ 2,500.00	PLUM-9-21-67293	\$ 44.00	\$0.00
Water Heater									
		09/13/2021	PLUM-9-21-14013	416 FAIRVIEW AVE	MICHAEL V & MARY KATHERINE MILLER	\$ 850.00	PLUM-9-21-67150	\$ 33.00	\$0.00
		09/23/2021	PLUM-9-21-14106	1528 DARTMOUTH DR	GILES KISER	\$ 4,000.00	PLUM-9-21-67307	\$ 51.00	\$0.00
		09/29/2021	PLUM-9-21-14117	717 HAWTHORNE DR	LEONARD BANKO,	\$ 850.00	PLUM-9-21-67335	\$ 33.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				8		\$ 22,450.00		\$362.00	

Residential Building									
Alteration									
		09/01/2021	RBLD-9-21-13963	202 MISSISSIPPI ST	Cynthia Spilker	\$ 31,500.00	RBLD-9-21-67048	\$ 272.92	\$0.00
		09/22/2021	RBLD-9-21-14085	116 FRANKLIN ST	JENN TURNER	\$ 41,850.00	RBLD-9-21-67269	\$ 345.20	\$0.00
		09/30/2021	RBLD-9-21-14120	502 HOLT DR	CARRIE SMITH	\$ 9,100.00	RBLD-9-21-67361	\$ 132.60	\$0.00
Deck									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/09/2021	RBLD-9-21-13998	407 LAKESIDE DR	ANDREW BAKER	\$ 2,100.00	RBLD-9-21-67133	\$ 47.66	\$0.00
		09/09/2021	RBLD-9-21-14004	408 CAMELOT DR	PAUL GROOMS	\$ 2,500.00	RBLD-9-21-67140	\$ 47.90	\$0.00
		09/15/2021	RBLD-9-21-14026	1000 ASPEN DR	TRAVIS FERGUSON	\$ 23,440.00	RBLD-9-21-67180	\$ 150.46	\$0.00
		09/15/2021	RBLD-9-21-14027	1917 MARVEL LN	NATHANIEL NEWBILL	\$ 1,500.00	RBLD-9-21-67181	\$ 44.30	\$0.00
		09/15/2021	RBLD-9-21-14057	420 KANSAS ST	BRADLEY ANDERSON	\$ 4,529.00	RBLD-9-21-67228	\$ 67.12	\$0.00
		09/20/2021	RBLD-9-21-14065	1403 LYNETTE ST	TERRY R & RUTH E HEATH	\$ 37,982.30	RBLD-9-21-67239	\$ 233.59	\$233.59
		09/22/2021	RBLD-9-21-14093	1208 CROSS LN	MICHAEL & AUNDREA REYNOLDS	\$ 10,000.00	RBLD-9-21-67281	\$ 108.40	\$0.00
		09/30/2021	RBLD-9-21-14123	621 GROVER ST	RALPH & VERA O'DOR	\$ 14,995.00	RBLD-9-21-67365	\$ 121.40	\$0.00
Foundation Only									
		09/01/2021	RBLD-9-21-13964	305 KANSAS ST	SAMUEL FIORE	\$ 1,700.00	RBLD-9-21-67050	\$ 44.42	\$44.42
Mobile Home									
		09/23/2021	RBLD-9-21-14104	2128 JETTY ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 6,000.00	RBLD-9-21-67304	\$ 78.00	\$0.00
		09/23/2021	RBLD-9-21-14105	2021 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 5,000.00	RBLD-9-21-67305	\$ 67.40	\$0.00
Reroof									
		09/14/2021	RBLD-9-21-14019	812 MARILYNN AVE	TOMMY K & LAVETA B TOMPKINS	\$ 6,000.00	RBLD-9-21-67159	\$ 78.00	\$0.00
		09/30/2021	RBLD-9-21-14121	539 RIDGEWAY DR	ANNE RAINS	\$ 21,000.00	RBLD-9-21-67363	\$ 149.00	\$0.00
Single Family Detached									
		09/01/2021	RBLD-9-21-13962	1819 RED ORCHARD DR	OLYMPUS CUSTOM HOMES, LLC	\$ 430,000.00	RBLD-9-21-67047	\$ 3,228.60	\$0.00
		09/15/2021	RBLD-9-21-14016	613 Izzy Way	BEGGS CONSTRUCTION LLC	\$ 298,000.00	RBLD-9-21-67155	\$ 2,660.80	\$0.00
		09/15/2021	RBLD-9-21-14017	604 Short Street	BEGGS CONSTRUCTION LLC	\$ 253,000.00	RBLD-9-21-67156	\$ 2,470.90	\$0.00
		09/15/2021	RBLD-9-21-14035	609 Izzy Way	BEGGS CONSTRUCTION LLC	\$ 253,000.00	RBLD-9-21-67190	\$ 2,470.90	\$0.00
		09/15/2021	RBLD-9-21-14043	617 Short Street	BEGGS CONSTRUCTION LLC	\$ 298,000.00	RBLD-9-21-67204	\$ 2,660.80	\$0.00
		09/15/2021	RBLD-9-21-14045	412 Ellas Way	BEGGS CONSTRUCTION LLC	\$ 302,000.00	RBLD-9-21-67206	\$ 2,677.68	\$0.00
		09/15/2021	RBLD-9-21-14047	620 Short Street	BEGGS CONSTRUCTION LLC	\$ 298,000.00	RBLD-9-21-67208	\$ 2,660.80	\$0.00
		09/16/2021	RBLD-9-21-14059	609 MARIE CT	BEGGS CONSTRUCTION LLC	\$ 253,000.00	RBLD-9-21-67233	\$ 2,470.90	\$0.00
		09/20/2021	RBLD-9-21-14062	416 Ellas Way	BEGGS CONSTRUCTION LLC	\$ 298,000.00	RBLD-9-21-67236	\$ 2,660.80	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Swimming Pool/Hot Tub									
		09/15/2021	RBLD-9-21-14028	1917 MARVEL LN	NATHANIEL NEWBILL	\$ 3,500.00	RBLD-9-21-67182	\$ 55.50	\$0.00
Water Meter Only									
		09/30/2021	RBLD-9-21-14122	1331 WILDBRIAR DR	Charles Small	\$ 2,800.00	RBLD-9-21-67364	\$ 497.60	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				27		\$ 2,908,496.30		\$26,503.65	\$ 278.01

Right Of Way

Right Of Way

09/05/2021	ROW-8-21-13821	1147 CARDINAL DR	WHITFORD, BROOKE N	\$ 45.00	ROW-8-21-66774	\$ 45.00	\$0.00
09/01/2021	ROW-9-21-13965	1000 WILDBRIAR DR	KRAFT, NANCY J	\$ 45.00	ROW-9-21-67054	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13968	1000 WILDBRIAR DR	KRAFT, NANCY J	\$ 45.00	ROW-9-21-67070	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13969	1101 BLUEBERRY LN	PETERS, RALPH W & JANET M	\$ 45.00	ROW-9-21-67071	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13970	1216 LINDEN RD	AT&T	\$ 45.00	ROW-9-21-67072	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13971	1228 LINDEN RD	HELIN, STEPHEN A & TRACY A	\$ 45.00	ROW-9-21-67073	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13972	992 HOLLY DR	BEDFORD, CHARLES H & MARY K	\$ 45.00	ROW-9-21-67074	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13973	1218 WILDBRIAR CT	LEE, BRYAN S & ARLENE M	\$ 45.00	ROW-9-21-67075	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13974	909 DORTON LN	H KEITH & RUTH A SINGER TRUST	\$ 45.00	ROW-9-21-67076	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13975	1630 HONEYSUCKLE DR	MCCUBBIN, MARK A & KAREN A	\$ 45.00	ROW-9-21-67077	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13976	43 EASTWOOD LN	KEETON, DAVID W & DANA R	\$ 45.00	ROW-9-21-67078	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13977	1322 LINDEN RD	AT&T	\$ 45.00	ROW-9-21-67079	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13978	1532 WITHERS RD	POGUE, JANE E	\$ 45.00	ROW-9-21-67080	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13979	1325 Wildbriar Drive	AT&T	\$ 45.00	ROW-9-21-67081	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13980	1324 WILDBRIAR RD	BUSKEN, STANLEY L & ROSE M	\$ 45.00	ROW-9-21-67082	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13981	1505 WITHERS RD	BROWN, WILLIAM F & VALERIE L	\$ 45.00	ROW-9-21-67083	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13982	1524 WELLINGTON Way		\$ 45.00	ROW-9-21-67084	\$ 45.00	\$0.00
09/03/2021	ROW-9-21-13983	813 RED MAPLE CR	SMITH, CLAYTON T & DANELE M D	\$ 45.00	ROW-9-21-67085	\$ 45.00	\$0.00
09/08/2021	ROW-9-21-13985	907 WILDBRIAR DR	LEACH, DENNIS C & CHERYL M	\$ 45.00	ROW-9-21-67113	\$ 45.00	\$0.00
09/08/2021	ROW-9-21-13986	1330 CAMPBELL ST	HEDGES, CLAY J & LISA A	\$ 45.00	ROW-9-21-67114	\$ 45.00	\$0.00

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		09/08/2021	ROW-9-21-13987	710 CRABAPPLE LN	METHENY, TRINA L	\$ 45.00	ROW-9-21-67115	\$ 45.00	\$0.00
		09/08/2021	ROW-9-21-13988	904 BLUEBERRY LN	GROD, BRUCE E & GAIL M	\$ 45.00	ROW-9-21-67116	\$ 45.00	\$0.00
		09/08/2021	ROW-9-21-13989	906 WILDBRIAR DR	DIXON, FRANK FLEMMING & KAREN~KENNEDY	\$ 45.00	ROW-9-21-67117	\$ 45.00	\$0.00
		09/08/2021	ROW-9-21-13990	1413 WOODBURY DR	GOOCH, MARTI L & LAURA L	\$ 45.00	ROW-9-21-67118	\$ 45.00	\$0.00
		09/08/2021	ROW-9-21-13991	630 COSBY ST	SMITH, STEWART S & DEVIN M	\$ 45.00	ROW-9-21-67119	\$ 45.00	\$0.00
		09/08/2021	ROW-9-21-13992	1535 DARTMOUTH DR	AMENSEN, PAUL D & KRISTEN K	\$ 45.00	ROW-9-21-67120	\$ 45.00	\$0.00
		09/08/2021	ROW-9-21-13993	1536 DARTMOUTH DR	CLINE, DANIEL M & ANTOINETTE A	\$ 45.00	ROW-9-21-67121	\$ 45.00	\$0.00
		09/08/2021	ROW-9-21-13994	818 ADAMS DR	RUSSELL, JEFFREY S	\$ 45.00	ROW-9-21-67122	\$ 45.00	\$0.00
		09/08/2021	ROW-9-21-13995	305 WESTWOOD CT	CALCARA, MARK S & VELIA I	\$ 45.00	ROW-9-21-67124	\$ 45.00	\$0.00
		09/08/2021	ROW-9-21-13996	910 RIDGEWAY DR	ALTIS, R V & ARLENE V	\$ 45.00	ROW-9-21-67125	\$ 45.00	\$0.00
		09/08/2021	ROW-9-21-13997	1319 WILDBRIAR DR	HEDRICK, MARK A & BRIDGET K	\$ 45.00	ROW-9-21-67126	\$ 45.00	\$0.00
		09/09/2021	ROW-9-21-14000	1167 CARDINAL DR	Susan Hansen	\$ 45.00	ROW-9-21-67136	\$ 45.00	\$0.00
		09/13/2021	ROW-9-21-14007	125 SUDDARTH ST	Jordan	\$ 45.00	ROW-9-21-67144	\$ 45.00	\$0.00
		09/14/2021	ROW-9-21-14020	709 KINGSTON DR	DANIELS, LARRY & HELEN	\$ 45.00	ROW-9-21-67165	\$ 45.00	\$45.00
		09/14/2021	ROW-9-21-14021	504 MELISSA ST	BUTTS, JERRALD E & DEBRA L	\$ 5,515.00	ROW-9-21-67170	\$ 5,515.00	\$0.00
		09/14/2021	ROW-9-21-14022	1507 HARDWICK DR	AT&T	\$ 45.00	ROW-9-21-67173	\$ 45.00	\$0.00
		09/14/2021	ROW-9-21-14023	1515 Duncan Circle	AT&T	\$ 45.00	ROW-9-21-67174	\$ 45.00	\$0.00
		09/14/2021	ROW-9-21-14024	1404 DUNCAN DR	LANIO, CRAIG & JENN	\$ 45.00	ROW-9-21-67175	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14029	1207 Chestnut Court	AT&T	\$ 45.00	ROW-9-21-67183	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14032	1763 Windmill Court	AT&T	\$ 45.00	ROW-9-21-67186	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14033	2309 DOGWOOD ST	Robert Marsonette	\$ 45.00	ROW-9-21-67187	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14034	401 FAIRVIEW AVE	LEVY, RALPH	\$ 45.00	ROW-9-21-67189	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14036	631 FAIRVIEW AVE	BARNETT, WELSEY J & TERESAA	\$ 45.00	ROW-9-21-67191	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14037	804 COSBY ST	MILLER, WILLIAM A & SUSAN M	\$ 45.00	ROW-9-21-67193	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14039	326 MORSE AVE	Sam Scarfino	\$ 45.00	ROW-9-21-67195	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14040	1439 WOODBURY DR	O'DELL, WANDA K	\$ 45.00	ROW-9-21-67198	\$ 45.00	\$0.00

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		09/15/2021	ROW-9-21-14041	1230 WILDBRIAR CT	MITCHELL, CHARLES W & THERESA	\$ 45.00	ROW-9-21-67201	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14042	1312 WILDBRIAR	DREW, EDNA M	\$ 45.00	ROW-9-21-67202	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14044	1148 WHITE OAK LN	SUTTON, SCOTT G & HEATHER R	\$ 45.00	ROW-9-21-67205	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14046	1205 MEADOW LARK CT	SHERMAN, CHRISTIE E	\$ 45.00	ROW-9-21-67207	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14048	1360 WILDBRIAR DR	HAGGARD, JOHN JR & JEWEL ROSE	\$ 45.00	ROW-9-21-67210	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14049	1880 CURRENT ST	WEBB, MATTHEW & KRISTI	\$ 45.00	ROW-9-21-67211	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14050	1425 WOODBURY DR	LUND, GREGORY E & MARJORIE A	\$ 45.00	ROW-9-21-67213	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14054	517 MIDJAY DR	CHAD B & MICHELLE L FLICKINGER	\$ 45.00	ROW-9-21-67224	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14055	513 MIDJAY DR	MARILYN L WOLFER	\$ 50.00	ROW-9-21-67225	\$ 45.00	\$0.00
		09/15/2021	ROW-9-21-14056	518 BANCROFT AVE	OBRANOVIC, MICHAEL J & GLORIA E	\$ 45.00	ROW-9-21-67226	\$ 45.00	\$0.00
		09/17/2021	ROW-9-21-14061	111 SUDDARTH ST	PFEIFER, JAMES LEE & MARY ANN	\$ 45.00	ROW-9-21-67235	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14066	205 KANSAS ST	SHADOW KATT, INC	\$ 45.00	ROW-9-21-67240	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14067	912 MAIN ST	GARDNER, KEITH A & AMANDA R	\$ 45.00	ROW-9-21-67241	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14068	1162 CARDINAL DR	RICHTER, JERRY LEE	\$ 45.00	ROW-9-21-67242	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14069	316 DEER DR	SCHELL, JANE E & RANDY L	\$ 45.00	ROW-9-21-67243	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14070	1424 WOODBURY DR	NEUENSWANDER, KEITH W	\$ 45.00	ROW-9-21-67244	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14071	1516 DUNCAN CR	THEOHARIDIS, DIMITRIOS & ANDRIA	\$ 45.00	ROW-9-21-67245	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14072	1616 HAMPSHIRE CT	HOLYFIELD, ROGER L & MARY C	\$ 45.00	ROW-9-21-67246	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14073	1110 CURRENT CR	AT&T	\$ 45.00	ROW-9-21-67247	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14074	1884 CURRENT ST	TURPIN, ROBIN	\$ 45.00	ROW-9-21-67248	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14075	925 BLUEBERRY LN	HOFFMAN, JO ANN	\$ 45.00	ROW-9-21-67249	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14076	611 MILL ST		\$ 45.00	ROW-9-21-67250	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14077	130 Suddarth ST	COMPLETE CONCRETE CONCEPTS	\$ 45.00	ROW-9-21-67251	\$ 45.00	\$0.00
		09/20/2021	ROW-9-21-14078	214 MISSISSIPPI ST	HAWKS, MARGARET J	\$ 45.00	ROW-9-21-67253	\$ 45.00	\$0.00
		09/21/2021	ROW-9-21-14080	1146 CARDINAL DR	REARICK, MATTHEW WADE	\$ 45.00	ROW-9-21-67264	\$ 45.00	\$0.00
		09/21/2021	ROW-9-21-14081	579 HAWTHORNE LN	RUSSELL, DEE K	\$ 45.00	ROW-9-21-67265	\$ 45.00	\$0.00
		09/21/2021	ROW-9-21-14082	917 SWALLOW CR	GODING, THEA	\$ 45.00	ROW-9-21-67266	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/21/2021	ROW-9-21-14083	1004 SWALLOW CT	BATCHELER, ADAM J	\$ 45.00	ROW-9-21-67267	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14086	1885 KINGBIRD CT	FREEMAN, MARVIN M & LINDA S	\$ 45.00	ROW-9-21-67271	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14087	1861 Mourning Dove DR	BATCHELER, ADAM J	\$ 45.00	ROW-9-21-67273	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14088	1840 CHICKADEE DR	HUELSKAMP, ROBERT C	\$ 45.00	ROW-9-21-67274	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14089	1155 BlueBird Lane	HUELSKAMP, ROBERT C	\$ 45.00	ROW-9-21-67275	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14090	1870 KINGBIRD LN	SCHWARZEL, JOHN P	\$ 45.00	ROW-9-21-67276	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14091	1320 WELLINGTON Way	TASETANO, RICHARD J & AMY D	\$ 45.00	ROW-9-21-67279	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14092	1006 BUNTING LN	CONWAY, LOREN M	\$ 45.00	ROW-9-21-67280	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14094	1405 WOODBURY DR	NEWTON, CLINTON G & SUSAN G	\$ 45.00	ROW-9-21-67283	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14095	1875 QUAIL RIDGE DR	HURST, PAMELA S	\$ 45.00	ROW-9-21-67284	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14096	909 BUNTING LN	SENZEE, PHYLLIS J	\$ 45.00	ROW-9-21-67285	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14098	100 MARION ST	VICTORIA BROWN	\$ 45.00	ROW-9-21-67294	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14099	225 LIGHTBURNE ST	LLOYD HARTZLER	\$ 45.00	ROW-9-21-67295	\$ 45.00	\$0.00
		09/22/2021	ROW-9-21-14103	1615 HIGH DR	WILLIAM R. BOWRING	\$ 45.00	ROW-9-21-67300	\$ 45.00	\$0.00
		09/27/2021	ROW-9-21-14112	37 MOSS AVE	MARK C & CATHERINE R BAKER	\$ 45.00	ROW-9-21-67319	\$ 45.00	\$0.00
		09/28/2021	ROW-9-21-14114	449 MISSISSIPPI ST	DOUG WILSON	\$ 45.00	ROW-9-21-67330	\$ 45.00	\$0.00
		09/28/2021	ROW-9-21-14115	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 200.00	ROW-9-21-67333	\$ 200.00	\$0.00
		09/30/2021	ROW-9-21-14124	1331 WILDBRIAR DR	Charles Small	\$ 45.00	ROW-9-21-67366	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				91		\$ 9,725.00		\$9,720.00	\$ 45.00

Temporary Occupancy

Temporary Occupancy

		09/15/2021	TOCC-9-21-14052	1195 Linden Road	CAPSTONE HOMES, LLC	\$ 50.00	TOCC-9-21-67222	\$ 50.00	\$50.00
		09/15/2021	TOCC-9-21-14053	1913 Cemco Drive	HEARTHSIDE HOMES OF KANSAS CITY, INC	\$ 50.00	TOCC-9-21-67223	\$ 50.00	\$0.00
		09/22/2021	TOCC-9-21-14102	306 Fawn Lane	BEGGS CONSTRUCTION LLC	\$ 50.00	TOCC-9-21-67299	\$ 50.00	\$0.00
		09/24/2021	TOCC-9-21-14110	109 BLUE JAY DR	Hy-Vee	\$ 50.00	TOCC-9-21-67314	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				4		\$ 200.00		\$200.00	\$ 50.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
GRAND TOTALS FOR ALL PERMIT TYPES:				163		\$ 3,275,186.87		\$41,171.44	\$ 1,067.00