



# Permit Tally

October 2021  
3 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

### Accessory Building

10/06/2021	CBLD-10-21-14171	215 291 HWY	PONY EXPRESS BANK	\$ 240,000.00	CBLD-10-21-67431	\$ 1,412.12	\$0.00
10/25/2021	CBLD-10-21-14270	215 MELROSE ST	BACHITER SINGH	\$ 26,600.00	CBLD-10-21-67582	\$ 194.96	\$0.00
10/25/2021	CBLD-10-21-14271	1901 KANSAS ST #Kiosk	CVS PHARMACY, INC	\$ 10,000.00	CBLD-10-21-67583	\$ 163.14	\$0.00

### New

10/25/2021	CBLD-4-21-13314	2601 South Liberty Parkway #Casey's	CASEY'S MARKETING COMPANY	\$ 1,208,000.00	CBLD-4-21-65706	\$ 24,536.12	\$24,536.12
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### Sign

10/06/2021	CBLD-10-21-14162	1004 WILSHIRE BLVD	LA PETITE ACADEMY	\$ 4,000.00	CBLD-10-21-67413	\$ 69.64	\$0.00
10/27/2021	CBLD-10-21-14278	115 MAIN ST	CLAY COUNTY OF MISSOURI	\$ 750.00	CBLD-10-21-67609	\$ 47.35	\$0.00
10/28/2021	CBLD-10-21-14284	20 VILLAGE DR #B	FORWARD LIVING LLC	\$ 3,500.00	CBLD-10-21-67625	\$ 68.93	\$0.00

### Tenant Finish

10/04/2021	CBLD-8-21-13902	1316 KANSAS ST #MoBettahs TF	SAVORY MANAGEMENT	\$ 500,000.00	CBLD-8-21-66932	\$ 2,683.00	\$0.00
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### Tower

10/06/2021	CBLD-10-21-14157	2145 DOGWOOD	CAMBIO ENTERPRISES	\$ 12,000.00	CBLD-10-21-67408	\$ 130.08	\$100.00
10/08/2021	CBLD-10-21-14169	700 CHURCH RD	DISH WIRELESS, LLC	\$ 20,000.00	CBLD-10-21-67425	\$ 168.52	\$0.00
10/28/2021	CBLD-9-21-14015	700 CHURCH RD	AMERICAN TOWER	\$ 25,000.00	CBLD-9-21-67153	\$ 182.67	\$182.67

### Water Meter Only

10/18/2021	CBLD-10-21-14251	0 HOMESTEAD HILLS DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$ 0.00	CBLD-10-21-67546	\$ 720.00	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>	<b>12</b>			<b>\$ 2,049,850.00</b>		<b>\$30,376.53</b>	<b>\$ 24,818.79</b>
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## Electrical

### Commercial

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/28/2021	ELEC-10-21-14280	215 MELROSE ST	LIBERTY MART	\$ 3,500.00	ELEC-10-21-67613	\$ 68.93	\$0.00
<b>Mobile Home</b>									
		10/05/2021	ELEC-10-21-14133	2314 CATALPA ST #Lot 87	CAMBIO ENTERPRISES	\$ 1,834.00	ELEC-10-21-67384	\$ 41.00	\$0.00
		10/05/2021	ELEC-10-21-14134	2316 CATALPA ST #Lot 88	CAMBIO ENTERPRISES	\$ 1,313.00	ELEC-10-21-67385	\$ 41.00	\$0.00
		10/05/2021	ELEC-10-21-14135	2326 CATALPA ST #Lot 93	CAMBIO ENTERPRISES	\$ 929.00	ELEC-10-21-67386	\$ 33.00	\$0.00
		10/05/2021	ELEC-10-21-14136	2407 BIRCH ST #Lot 114	CAMBIO ENTERPRISES	\$ 1,265.00	ELEC-10-21-67387	\$ 41.00	\$0.00
		10/05/2021	ELEC-10-21-14137	2319 BIRCH ST #120	CAMBIO ENTERPRISES	\$ 929.00	ELEC-10-21-67388	\$ 33.00	\$0.00
		10/05/2021	ELEC-10-21-14138	2317 BIRCH ST #Lot 121	CAMBIO ENTERPRISES	\$ 929.00	ELEC-10-21-67389	\$ 33.00	\$0.00
		10/05/2021	ELEC-10-21-14139	2320 BIRCH ST #Lot 133	CAMBIO ENTERPRISES	\$ 1,675.00	ELEC-10-21-67390	\$ 41.00	\$0.00
		10/05/2021	ELEC-10-21-14140	2303 ASPEN ST #Lot 143	CAMBIO ENTERPRISES	\$ 1,493.00	ELEC-10-21-67391	\$ 41.00	\$0.00
<b>Residential</b>									
		10/07/2021	ELEC-10-21-14181	450 DONIPHAN ST	Sandy True	\$ 1,500.00	ELEC-10-21-67446	\$ 44.30	\$0.00
		10/19/2021	ELEC-10-21-14252	906 ANTIETAM CT	STEPHEN PFIFFNER	\$ 2,200.00	ELEC-10-21-67547	\$ 47.72	\$0.00
		10/19/2021	ELEC-10-21-14253	1574 MERIT LN	WENDA ECKERSON	\$ 8,800.00	ELEC-10-21-67548	\$ 89.68	\$0.00
		10/20/2021	ELEC-10-21-14254	910 LIGHTBURNE ST	DONALD L & CLARA M HOWERTON	\$ 3,500.00	ELEC-10-21-67549	\$ 55.50	\$0.00
		10/21/2021	ELEC-10-21-14266	418 MORSE AVE	EVIN HALE	\$ 2,400.00	ELEC-10-21-67571	\$ 47.84	\$0.00
		10/26/2021	ELEC-10-21-14274	826 MARILYN AVE	TAYLOR PEDERSON	\$ 300.00	ELEC-10-21-67599	\$ 24.00	\$0.00
		10/27/2021	ELEC-10-21-14279	540 FOREST AVE	JENIFER AKIN	\$ 3,500.00	ELEC-10-21-67612	\$ 55.50	\$0.00
		10/28/2021	ELEC-10-21-14281	1012 CANTERBURY LN	MARSHA SZAREJKO	\$ 8,500.00	ELEC-10-21-67614	\$ 89.50	\$89.50
		10/28/2021	ELEC-10-21-14283	1034 LINDENWOOD LN	ELAINE KNIGHT	\$ 3,900.00	ELEC-10-21-67624	\$ 55.74	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>18</b>		<b>\$ 48,467.00</b>		<b>\$882.71</b>	<b>\$ 89.50</b>

## Land Disturbance

### Land Disturbance

		10/06/2021	LAND-10-21-14173		SOUTH WITHERS DEV LLC	\$ 150.00	LAND-10-21-67437	\$ 350.00	\$0.00
		10/07/2021	LAND-10-21-14178		Robertson Properties	\$ 150.00	LAND-10-21-67443	\$ 150.00	\$150.00
		10/20/2021	LAND-4-21-13294	2601 South Liberty Parkway ST #Casey's	Casey's Marketing Company	\$ 150.00	LAND-4-21-65667	\$ 150.00	\$150.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>3</b>		<b>\$ 450.00</b>		<b>\$650.00</b>	<b>\$ 300.00</b>

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Lawn Sprinkler System</b>									
	<b>Right Of Way</b>								
		10/04/2021	LSPR-10-21-14129	1207 Chestnut Court	DUANE PETTIS	\$ 3,500.00	LSPR-10-21-67378	\$ 55.20	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>1</b>		<b>\$ 3,500.00</b>		<b>\$55.20</b>	
<b>Mechanical</b>									
	<b>Residential</b>								
		10/01/2021	MECH-10-21-14128	1800 CEMCO DR	BRIAN SPEAKER,	\$ 1,992.00	MECH-10-21-67370	\$ 44.00	\$0.00
		10/05/2021	MECH-10-21-14131	405 GRANT ST	MIKE SHEELY	\$ 4,000.00	MECH-10-21-67382	\$ 55.80	\$0.00
		10/05/2021	MECH-10-21-14132	1216 WESTBORO RD	RICK & SHARY BARCHERS	\$ 1,500.00	MECH-10-21-67383	\$ 44.00	\$0.00
		10/20/2021	MECH-10-21-14263	968 YANCEY ST	ALEX ESTES,	\$ 15,000.00	MECH-10-21-67566	\$ 121.40	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>4</b>		<b>\$ 22,492.00</b>		<b>\$265.20</b>	
<b>Plumbing</b>									
	<b>Residential</b>								
		10/21/2021	PLUM-10-21-14267	222 FRANKLIN ST	ERIC SCHMIDT	\$ 4,000.00	PLUM-10-21-67575	\$ 55.80	\$0.00
	<b>Sanitary Sewer</b>								
		10/07/2021	PLUM-10-21-14177	916 RIDGEWAY DR	Mike Hemphill	\$ 12,500.00	PLUM-10-21-67442	\$ 110.00	\$0.00
		10/14/2021	PLUM-10-21-14245	120 BRENTWOOD DR	SHARLIE BLEDSOE	\$ 6,866.00	PLUM-10-21-67533	\$ 72.00	\$0.00
	<b>Water Heater</b>								
		10/05/2021	PLUM-10-21-14141	1618 WELLESLEY LN	RONALD J & TERESA M MATHEWS	\$ 1,200.00	PLUM-10-21-67392	\$ 41.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>4</b>		<b>\$ 24,566.00</b>		<b>\$278.80</b>	
<b>Public Works</b>									
	<b>Water</b>								
		10/13/2021	PWKS-10-21-14244	320 291 Highway	STAR DEVELOPMENT	\$ 46,450.00	PWKS-10-21-67529	\$ 2,322.50	\$2,322.50
<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>1</b>		<b>\$ 46,450.00</b>		<b>\$2,322.50</b>	<b>\$ 2,322.50</b>
<b>Residential Building</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Deck</b>									
		10/07/2021	RBLD-10-21-14179	1239 CANTERBURY LN	BG THURSTON	\$ 3,000.00	RBLD-10-21-67444	\$ 48.20	\$0.00
		10/07/2021	RBLD-10-21-14182	227 FAIRVIEW AVE	DICE, HENRY A & JOAN T	\$ 3,500.00	RBLD-10-21-67447	\$ 55.50	\$0.00
		10/13/2021	RBLD-10-21-14243	1334 CAMPBELL ST	Lisa Malay	\$ 15,000.00	RBLD-10-21-67526	\$ 121.40	\$0.00
		10/29/2021	RBLD-10-21-14285	1512 PRINCETON CR	KELLY K & LESAA GROOM	\$ 14,000.00	RBLD-10-21-67626	\$ 120.80	\$0.00
		10/04/2021	RBLD-7-21-13744	1111 CURRENT ST	RYAN DEO	\$ 23,000.00	RBLD-7-21-66644	\$ 150.20	\$0.00
<b>Fire Damage Repair</b>									
		10/18/2021	RBLD-10-21-14250	923 RIDGE AVE	KYLE HOUSTON	\$ 86,275.84	RBLD-10-21-67545	\$ 374.17	\$0.00
<b>Foundation Only</b>									
		10/08/2021	RBLD-10-21-14184	2300 RICHFIELD RD	TED A & JULIANN W GRAVES	\$ 6,624.55	RBLD-10-21-67449	\$ 78.37	\$78.37
		10/08/2021	RBLD-10-21-14185	904 PLUM ROSE DR	MARIA ESPINOSA,	\$ 13,819.59	RBLD-10-21-67450	\$ 120.69	\$0.00
		10/08/2021	RBLD-10-21-14186	906 KINGSTON CT	DONALD & JUANITA HAPPY	\$ 5,064.70	RBLD-10-21-67451	\$ 77.44	\$77.44
		10/27/2021	RBLD-10-21-14268	1626 WINDSOR LN	RUSSELL J & DEBRA A CRAUN	\$ 7,706.21	RBLD-10-21-67579	\$ 89.02	\$0.00
<b>Mobile Home</b>									
		10/01/2021	RBLD-10-21-14127	2274 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 3,450.00	RBLD-10-21-67369	\$ 122.75	\$0.00
<b>Single Family Detached</b>									
		10/14/2021	RBLD-10-21-14246	1035 JASMINE DR	ROBERTSON CONSTRUCTION LLC	\$ 214,000.00	RBLD-10-21-67534	\$ 2,250.00	\$0.00
		10/14/2021	RBLD-10-21-14247	1019 POPLAR LN	ROBERTSON CONSTRUCTION LLC	\$ 288,000.00	RBLD-10-21-67535	\$ 2,578.80	\$0.00
		10/14/2021	RBLD-10-21-14249	1725 HOMESTEAD DR	HEARTHSIDE HOMES OF KANSAS CITY, INC	\$ 344,724.00	RBLD-10-21-67541	\$ 2,864.68	\$0.00
<b>Swimming Pool/Hot Tub</b>									
		10/08/2021	RBLD-10-21-14183	502 NORTHPOINT AVE	SCOTT & RENDI SHEPPARD	\$ 24,940.00	RBLD-10-21-67448	\$ 151.36	\$0.00
		10/13/2021	RBLD-10-21-14242	1789 RED OAK CT	JANE LAMB	\$ 85,800.00	RBLD-10-21-67524	\$ 512.60	\$0.00
		10/27/2021	RBLD-10-21-14277	1748 SHANNON DR	BRIAN & BELINDA AMBROSE	\$ 36,900.00	RBLD-10-21-67608	\$ 232.94	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>17</b>		<b>\$ 1,175,804.89</b>		<b>\$9,948.92</b>	<b>\$ 155.81</b>

<b>Right Of Way</b>									
<b>Right Of Way</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/01/2021	ROW-10-21-14126	504 MELISSA ST	JERRALD E & DEBRA L BUTTS	\$ 5,515.00	ROW-10-21-67368	\$ 5,515.00	\$0.00
		10/04/2021	ROW-10-21-14130	1207 Chestnut Court	DUANE PETTIS	\$ 45.00	ROW-10-21-67379	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14142	216 MAIN ST	CORP OF PRESIDING BISHOP LDS	\$ 45.00	ROW-10-21-67393	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14143	205 FOREST AVE	W DISTRICT LUTHERAN CHURCH	\$ 45.00	ROW-10-21-67394	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14144	1107 MISSOURI ST	WEST, ORVILLE L JR & JUANITA	\$ 45.00	ROW-10-21-67395	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14145	906 WILDBRIAR DR	DIXON, FRANK FLEMMING & KAREN~KENNEDY	\$ 45.00	ROW-10-21-67396	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14146	1139 BLUE BIRD LN	LEWIS, RYAN	\$ 45.00	ROW-10-21-67397	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14147	1886 CHICKADEE DR	NGUYEN, MYHUYEN & BACH THE VU	\$ 45.00	ROW-10-21-67398	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14148	1905 CLAYWOODS PKWY	ROGERS, JILL C	\$ 45.00	ROW-10-21-67399	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14149	1505 HARDWICK DR	FLECK, JOHN A & JONI A	\$ 45.00	ROW-10-21-67400	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14150	935 Swallow Circle	AT&T	\$ 45.00	ROW-10-21-67401	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14151	1945 CLAYWOODS PKWY	ROGERS, JILL C	\$ 45.00	ROW-10-21-67402	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14152	918 Swallow Circle	ROGERS, JILL C	\$ 45.00	ROW-10-21-67403	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14153	440 Grover Street	AT&T	\$ 45.00	ROW-10-21-67404	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14154	1333 LINDEN RD	AT&T	\$ 45.00	ROW-10-21-67405	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14155	1154 Cardinal Drive	AT&T	\$ 45.00	ROW-10-21-67406	\$ 45.00	\$0.00
		10/05/2021	ROW-10-21-14156	1245 Mockingbird Lane	AT&T	\$ 45.00	ROW-10-21-67407	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14158	112 SUDDARTH ST	THOMAS, JOHN W	\$ 45.00	ROW-10-21-67409	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14159	106 SUDDARTH ST	Mark Bancroft	\$ 45.00	ROW-10-21-67410	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14160	105 SUDDARTH ST	K & K CONCRETE CONSTRUCTION, LLC	\$ 45.00	ROW-10-21-67411	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14161	117 SUDDARTH ST	K & K CONCRETE CONSTRUCTION, LLC	\$ 45.00	ROW-10-21-67412	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14163	1021 BOBWHITE LN	WALKUP, STEPHEN D & MINDY K	\$ 45.00	ROW-10-21-67414	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14164	914 Clay Meadows Court	WALKUP, STEPHEN D & MINDY K	\$ 45.00	ROW-10-21-67415	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14165	1170 Blue Bird LN	WALKUP, STEPHEN D & MINDY K	\$ 45.00	ROW-10-21-67416	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14166	515 Spring Avenue	WALKUP, STEPHEN D & MINDY K	\$ 45.00	ROW-10-21-67417	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14167	1841 Chickadee Drive	WALKUP, STEPHEN D & MINDY K	\$ 45.00	ROW-10-21-67418	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14168	1845 Mourning Dove DR	AT&T	\$ 45.00	ROW-10-21-67419	\$ 45.00	\$0.00

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		10/06/2021	ROW-10-21-14170	167 LEE DR	KATHY GREGORY	\$ 45.00	ROW-10-21-67428	\$ 45.00	\$0.00
		10/06/2021	ROW-10-21-14172	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 180.00	ROW-10-21-67435	\$ 180.00	\$0.00
		10/06/2021	ROW-10-21-14174	1945 BIRMINGHAM RD	NOLL, JASON A & KRISTINA L	\$ 90.00	ROW-10-21-67439	\$ 45.00	\$0.00
		10/07/2021	ROW-10-21-14175	1108 WELLINGTON Way	Mike Schwarz	\$ 45.00	ROW-10-21-67440	\$ 45.00	\$0.00
		10/07/2021	ROW-10-21-14176	916 RIDGEWAY DR	Mike Hemphill	\$ 45.00	ROW-10-21-67441	\$ 45.00	\$0.00
		10/07/2021	ROW-10-21-14180	309 EASTWOOD LN	SCARFINO, SAMUEL S & DEBORAH REED	\$ 45.00	ROW-10-21-67445	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14187	1847 MALLARD DR	AT&T	\$ 45.00	ROW-10-21-67455	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14188	1521 Glen Brook Lane	AT&T	\$ 45.00	ROW-10-21-67456	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14189	518 Kansas Street	AT&T	\$ 45.00	ROW-10-21-67457	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14190	1015 Swallow Court	AT&T	\$ 45.00	ROW-10-21-67458	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14191	1924 Clay Ridge DR	AT&T	\$ 45.00	ROW-10-21-67459	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14192	401 Deer DR	AT&T	\$ 45.00	ROW-10-21-67460	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14193	1236 MOCKINGBIRD LN	AT&T	\$ 45.00	ROW-10-21-67461	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14194	1801 Welleslay Court	AT&T	\$ 45.00	ROW-10-21-67462	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14195	608 College ST	AT&T	\$ 45.00	ROW-10-21-67463	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14196	922 Swallow Circle	AT&T	\$ 45.00	ROW-10-21-67464	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14197	1921 Clay Ridge DR	AT&T	\$ 45.00	ROW-10-21-67465	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14198	1028 Swallow CT	AT&T	\$ 45.00	ROW-10-21-67466	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14199	1158 Cardinal DR	AT&T	\$ 45.00	ROW-10-21-67467	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14200	2001 Liberty Drive	AT&T	\$ 45.00	ROW-10-21-67468	\$ 45.00	\$0.00
		10/08/2021	ROW-10-21-14201	1890 COLLEGE Street	UNITE PRIVATE NETWORK LLC	\$ 90.00	ROW-10-21-67469	\$ 90.00	\$0.00
		10/11/2021	ROW-10-21-14202	1878 KINGBIRD LN	AT&T	\$ 45.00	ROW-10-21-67473	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14203	460 Lilly LN	AT&T	\$ 45.00	ROW-10-21-67475	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14204	1016 Swallow Court	AT&T	\$ 45.00	ROW-10-21-67476	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14205	1508 North Point ST	AT&T	\$ 45.00	ROW-10-21-67477	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14206	912 Cambridge Circle	AT&T	\$ 45.00	ROW-10-21-67478	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14207	1155 Cardinal Drive	AT&T	\$ 45.00	ROW-10-21-67479	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14208	1134 Robin Court	AT&T	\$ 45.00	ROW-10-21-67480	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14209	981 WYCKWOOD DR	AT&T	\$ 45.00	ROW-10-21-67481	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14210	1508 Lake RD	AT&T	\$ 45.00	ROW-10-21-67482	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/11/2021	ROW-10-21-14211	1929 Clay Ridge DR	AT&T	\$ 45.00	ROW-10-21-67483	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14212	1925 Clay Ridge DR	AT&T	\$ 45.00	ROW-10-21-67484	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14213	1878 Quail Ridge DR	AT&T	\$ 45.00	ROW-10-21-67485	\$ 45.00	\$0.00
		10/11/2021	ROW-10-21-14214	408 Kansas Street	AT&T	\$ 45.00	ROW-10-21-67486	\$ 45.00	\$0.00
		10/12/2021	ROW-10-21-14215	100 CLAYVIEW DR		\$ 0.00	ROW-10-21-67493	\$ 0.00	\$0.00
		10/12/2021	ROW-10-21-14216	1150 CRIMSON LN	AT&T	\$ 45.00	ROW-10-21-67496	\$ 45.00	\$0.00
		10/12/2021	ROW-10-21-14217	1006 Sumac Drive	AT&T	\$ 45.00	ROW-10-21-67497	\$ 45.00	\$0.00
		10/12/2021	ROW-10-21-14218	1000 Sumac Drive	AT&T	\$ 45.00	ROW-10-21-67498	\$ 45.00	\$0.00
		10/12/2021	ROW-10-21-14219	1841 Mourning Dove Drive	AT&T	\$ 45.00	ROW-10-21-67499	\$ 45.00	\$0.00
		10/12/2021	ROW-10-21-14220	923 Bunting Lane	AT&T	\$ 45.00	ROW-10-21-67500	\$ 45.00	\$0.00
		10/12/2021	ROW-10-21-14221	1138 REDWOOD	AT&T	\$ 45.00	ROW-10-21-67501	\$ 45.00	\$0.00
		10/12/2021	ROW-10-21-14222	1138 Cardinal Drive	AT&T	\$ 45.00	ROW-10-21-67502	\$ 45.00	\$0.00
		10/12/2021	ROW-10-21-14223	1151 Bluebird Lane	AT&T	\$ 45.00	ROW-10-21-67503	\$ 45.00	\$0.00
		10/12/2021	ROW-10-21-14224	324 Deer Drive	AT&T	\$ 45.00	ROW-10-21-67504	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14225	1318 LAKE RD	AT&T	\$ 45.00	ROW-10-21-67506	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14226	1873 Current Street	AT&T	\$ 45.00	ROW-10-21-67507	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14227	1916 Pheasant Lane	AT&T	\$ 45.00	ROW-10-21-67508	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14228	1825 Mourning Dove Drive	AT&T	\$ 45.00	ROW-10-21-67509	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14229	809 Nashua RD	AT&T	\$ 45.00	ROW-10-21-67510	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14230	736 Ridgeway Drive	AT&T	\$ 45.00	ROW-10-21-67511	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14231	919 Bunting Lane	AT&T	\$ 45.00	ROW-10-21-67512	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14232	836 Scott Drive	AT&T	\$ 45.00	ROW-10-21-67513	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14233	925 Bunting Lane	AT&T	\$ 45.00	ROW-10-21-67514	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14234	813 Hawthorne DR	AT&T	\$ 45.00	ROW-10-21-67515	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14235	1913 Pheasant Lane	AT&T	\$ 45.00	ROW-10-21-67516	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14236	621 Fairview Avenue	AT&T	\$ 45.00	ROW-10-21-67517	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14237	427 Spring Avenue	AT&T	\$ 45.00	ROW-10-21-67518	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14238	1241 Pheasant Court	AT&T	\$ 45.00	ROW-10-21-67519	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14239	1342 LAKE RD	AT&T	\$ 45.00	ROW-10-21-67520	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14240	437 Lilly Lane	AT&T	\$ 45.00	ROW-10-21-67521	\$ 45.00	\$0.00
		10/13/2021	ROW-10-21-14241	1159 Cardinal Drive	AT&T	\$ 45.00	ROW-10-21-67522	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/14/2021	ROW-10-21-14248	509 MELROSE ST	RANDY & LOIS A ADKISON	\$ 45.00	ROW-10-21-67540	\$ 45.00	\$0.00
		10/19/2021	ROW-10-21-14255	1191 KANSAS ST	LIBERTY LANDING, LLC	\$ 135.00	ROW-10-21-67550	\$ 135.00	\$0.00
		10/20/2021	ROW-10-21-14256	801 KENT ST	SCHOOL DISTRICT 53	\$ 90.00	ROW-10-21-67559	\$ 90.00	\$0.00
		10/20/2021	ROW-10-21-14257	454 GALLATIN ST	AT&T	\$ 45.00	ROW-10-21-67560	\$ 45.00	\$0.00
		10/20/2021	ROW-10-21-14258	470 Spring Avenue	AT&T	\$ 45.00	ROW-10-21-67561	\$ 45.00	\$0.00
		10/20/2021	ROW-10-21-14259	1104 White Birch ST	AT&T	\$ 45.00	ROW-10-21-67562	\$ 45.00	\$0.00
		10/20/2021	ROW-10-21-14260	921 Redwood Circle	AT&T	\$ 45.00	ROW-10-21-67563	\$ 45.00	\$0.00
		10/20/2021	ROW-10-21-14261	807 Laurel Avenue	AT&T	\$ 45.00	ROW-10-21-67564	\$ 45.00	\$0.00
		10/20/2021	ROW-10-21-14262	1827 Mallard Drive	AT&T	\$ 45.00	ROW-10-21-67565	\$ 45.00	\$0.00
		10/20/2021	ROW-10-21-14264	416 MAPLE ST	JEFFREY LARKEY	\$ 45.00	ROW-10-21-67567	\$ 45.00	\$0.00
		10/20/2021	ROW-10-21-14265	306 GENTRY ST	KYLE & ANGIE MCCUNE	\$ 45.00	ROW-10-21-67568	\$ 45.00	\$0.00
		10/25/2021	ROW-10-21-14272	928 SUTTON		\$ 90.00	ROW-10-21-67590	\$ 90.00	\$0.00
		10/26/2021	ROW-10-21-14275	418 DONIPHAN ST		\$ 445.00	ROW-10-21-67600	\$ 445.00	\$0.00
		10/27/2021	ROW-10-21-14276	412 SPRING AVE	AT&T	\$ 720.00	ROW-10-21-67604	\$ 720.00	\$0.00
		10/28/2021	ROW-10-21-14282	230 MISSOURI ST	SHANE & STEPHANIE SPARKS	\$ 45.00	ROW-10-21-67623	\$ 45.00	\$0.00
		10/29/2021	ROW-10-21-14286	201 RICHFIELD CT	AT&T	\$ 180.00	ROW-10-21-67627	\$ 180.00	\$0.00
		10/29/2021	ROW-10-21-14287	918 CLAY MEADOWS CT	AT&T	\$ 450.00	ROW-10-21-67628	\$ 450.00	\$0.00
		10/02/2021	ROW-8-21-13952	1577 MERIT LN	VOGELAAR, ROBERT J & CHARLA R	\$ 45.00	ROW-8-21-67031	\$ 45.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>106</b>		<b>\$ 12,215.00</b>		<b>\$12,170.00</b>	
<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>166</b>		<b>\$ 3,383,794.89</b>		<b>\$56,949.86</b>	<b>\$ 27,686.60</b>