



Permit Tally

November 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

11/12/2021	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

11/04/2021	CBLD-11-21-14301	900 BIRMINGHAM RD			\$ 4,000.00	CBLD-11-21-67661	\$ 7,451.00	\$0.00
11/12/2021	CBLD-11-21-14347	950 SUTTON Place		FD HOLDINGS III, LLC	\$ 409,700.00	CBLD-11-21-67734	\$ 2,173.20	\$0.00

Demolition

11/23/2021	CBLD-11-21-14397	1316 KANSAS ST		Savory Restaurant	\$ 17,000.00	CBLD-11-21-67820	\$ 164.23	\$0.00
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Foundation Only

11/15/2021	CBLD-11-21-14302	2401 PLUMMER RD		FORD MOTOR CO.	\$ 1,447,000.00	CBLD-11-21-67664	\$ 7,259.86	\$2,107.97
11/18/2021	CBLD-11-21-14370	1332 KANSAS ST		DANIEL FELDMAN	\$ 56,100.00	CBLD-11-21-67766	\$ 343.14	\$0.00

New

11/10/2021	CBLD-11-21-14329	860 Haines Drive #2B		OBPT TRACT 12 LLC	\$ 1,776,099.00	CBLD-11-21-67710	\$ 9,490.41	\$0.00
11/03/2021	CBLD-8-21-13904	750 HAINES DR #Tract 17		ROBERTSON CONSTRUCTION LLC	\$ 1,200,000.00	CBLD-8-21-66935	\$ 7,367.68	\$0.00

Sign

11/09/2021	CBLD-11-21-14324	1316 KANSAS ST #MB Sign		SAVORY MANAGEMENT	\$ 12,500.00	CBLD-11-21-67703	\$ 140.80	\$140.80
11/10/2021	CBLD-11-21-14331	1114 Southview Dr. Bldg G		SHAWN HILLMAN	\$ 400.00	CBLD-11-21-67712	\$ 35.35	\$0.00
11/15/2021	CBLD-11-21-14354	346 291 HWY		CROSSROADS WEST ASSOC	\$ 3,500.00	CBLD-11-21-67743	\$ 68.93	\$0.00
11/30/2021	CBLD-11-21-14418	2551 NORTERRE CR		TUTERA SENIOR LIVING AND HEALTHCARE	\$ 3,750.00	CBLD-11-21-67849	\$ 69.28	\$0.00

Tower

11/19/2021	CBLD-11-21-14377	208 LAFRENZ RD		DISH WIRELESS, LLC	\$ 45,000.00	CBLD-11-21-67774	\$ 294.27	\$0.00
11/22/2021	CBLD-11-21-14382	2343 DOGWOOD ST		DIAMOND COMMUNICATIONS	\$ 12,000.00	CBLD-11-21-67781	\$ 130.08	\$100.00
11/22/2021	CBLD-11-21-14391	1095 BROWN ST		MD7 CAPITAL THREE LLC	\$ 16,000.00	CBLD-11-21-67809	\$ 162.80	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Commercial Building				15		\$ 5,012,349.00		\$35,340.80	\$ 2,348.77

Electrical

Commercial

11/08/2021	ELEC-11-21-14322	700 CHURCH RD	AMERICAN TOWER	\$ 1,500.00	ELEC-11-21-67698	\$ 56.07	\$0.00
11/09/2021	ELEC-11-21-14325	1501U Heartland Drive	OPUS CORPORATION	\$ 2,000.00	ELEC-11-21-67705	\$ 56.78	\$56.78

Mobile Home

11/10/2021	ELEC-11-21-14332	2331 CATALPA ST	CAMBIO ENTERPRISES	\$ 1,780.00	ELEC-11-21-67713	\$ 41.00	\$0.00
11/10/2021	ELEC-11-21-14333	2332 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 1,745.00	ELEC-11-21-67714	\$ 41.00	\$0.00
11/10/2021	ELEC-11-21-14335	2335 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 1,722.00	ELEC-11-21-67716	\$ 41.00	\$0.00
11/10/2021	ELEC-11-21-14336	2403 BIRCH ST	CAMBIO ENTERPRISES	\$ 1,780.00	ELEC-11-21-67717	\$ 41.00	\$0.00
11/10/2021	ELEC-11-21-14337	2419 BIRCH ST	CAMBIO ENTERPRISES	\$ 2,165.00	ELEC-11-21-67718	\$ 44.00	\$0.00
11/10/2021	ELEC-11-21-14338	2327 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 1,960.00	ELEC-11-21-67722	\$ 41.00	\$0.00
11/10/2021	ELEC-11-21-14339	2325 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 1,985.00	ELEC-11-21-67723	\$ 41.00	\$0.00
11/10/2021	ELEC-11-21-14340	2305 CATALPA ST	CAMBIO ENTERPRISES	\$ 1,780.00	ELEC-11-21-67724	\$ 41.00	\$0.00
11/10/2021	ELEC-11-21-14341	2309 BIRCH ST	CAMBIO ENTERPRISES	\$ 1,780.00	ELEC-11-21-67725	\$ 41.00	\$0.00
11/10/2021	ELEC-11-21-14342	2506 ASH ST	CAMBIO ENTERPRISES	\$ 1,745.00	ELEC-11-21-67726	\$ 41.00	\$0.00

Residential

11/02/2021	ELEC-11-21-14290	929 YANCEY ST	EVA FORD	\$ 10,260.00	ELEC-11-21-67638	\$ 108.56	\$0.00
11/03/2021	ELEC-11-21-14299	111 BROWN ST	MARTHA REPPERT,	\$ 2,500.00	ELEC-11-21-67651	\$ 47.90	\$0.00
11/08/2021	ELEC-11-21-14312	1424 ANDREA DR	JOHNATHAN RUSSELL	\$ 18,870.00	ELEC-11-21-67679	\$ 140.72	\$0.00
11/08/2021	ELEC-11-21-14316	1616 ASHTON CR	PAUL HARVEY & MELANIE LYN LIVELY	\$ 39,818.00	ELEC-11-21-67691	\$ 199.29	\$199.29
11/17/2021	ELEC-11-21-14318	1309 CAMPBELL ST	JUSTIN STARKS	\$ 46,000.00	ELEC-11-21-67693	\$ 247.00	\$0.00
11/05/2021	ELEC-11-21-14348	1142 MEADOW LARK LN	CHRISTOPHER WEIKEL	\$ 4,000.00	ELEC-11-21-67736	\$ 55.80	\$0.00
11/12/2021	ELEC-11-21-14350	1610 SHEPHERD RD	BENJAMIN BROSIUS	\$ 12,683.71	ELEC-11-21-67738	\$ 120.01	\$0.00
11/12/2021	ELEC-11-21-14353	536 Ridge Avenue	BRANDON GIFFORD	\$ 57,570.00	ELEC-11-21-67741	\$ 286.94	\$0.00

SUBTOTAL FOR PERMIT TYPE Electrical:				20		\$ 213,643.71		\$1,732.07	\$ 256.07
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Industrial Building

Fire Sprinkler

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/15/2021	IBLD-11-21-14357	2299 WITHERS RD		\$ 1,950,400.00	IBLD-11-21-67747	\$ 8,771.48	\$0.00
		11/15/2021	IBLD-11-21-14358	2299 WITHERS RD	NP BROADACRES INDUSTRIAL LLC	\$ 1,950,400.00	IBLD-11-21-67748	\$ 8,771.48	\$0.00
New									
		11/12/2021	IBLD-8-21-13898	2361 WITHERS RD #LCC 7	NorthPoint Development	\$ 80,000,000	IBLD-8-21-66920	\$ 347,252.68	\$114,451.68
SUBTOTAL FOR PERMIT TYPE Industrial Building:				3		\$ 83,900,800.00		\$364,795.64	\$ 114,451.68

Land Disturbance

Land Disturbance									
		11/17/2021	LAND-11-21-14364	2184 Withers Road	SOUTH WITHERS DEV LLC	\$ 350.00	LAND-11-21-67759	\$ 350.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 350.00		\$350.00	

Lawn Sprinkler System

Right Of Way									
		11/08/2021	LSPR-11-21-14315	1215 RIDGE AVE	NANCY WILLMING	\$ 1,733.00	LSPR-11-21-67687	\$ 44.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				1		\$ 1,733.00		\$44.00	

Mechanical

Commercial									
		11/09/2021	MECH-11-21-14323	221 GREENE DR	WILLIAM JEWELL COLLEGE	\$ 32,698.00	MECH-11-21-67702	\$ 153.00	\$0.00
Residential									
		11/04/2021	MECH-11-21-14300	656 DIXIE ST	ADAM & TAWNY BIRZER	\$ 10,000.00	MECH-11-21-67659	\$ 108.40	\$0.00
		11/08/2021	MECH-11-21-14321	33 EASTWOOD LN	DONALD W & DOROTHY MEYER	\$ 8,000.00	MECH-11-21-67697	\$ 89.20	\$0.00
		11/12/2021	MECH-11-21-14351	907 KINGSTON CT	DALTON ARMSTRONG	\$ 4,300.00	MECH-11-21-67739	\$ 66.80	\$66.80
		11/12/2021	MECH-11-21-14352	424 CAMELOT DR	MICHAEL WATERS	\$ 12,000.00	MECH-11-21-67740	\$ 109.60	\$0.00
		11/17/2021	MECH-11-21-14360	1501 JOHNSTON ST	JON GALLAGHER	\$ 1,694.00	MECH-11-21-67754	\$ 44.00	\$0.00
		11/22/2021	MECH-11-21-14392	1812 MIDDLEMARCH TERR	TYLER STUDNA	\$ 4,300.00	MECH-11-21-67810	\$ 66.80	\$66.80
		11/23/2021	MECH-11-21-14393	1459 FORREST CT	Monique Asher	\$ 4,200.00	MECH-11-21-67812	\$ 66.80	\$66.80
		11/29/2021	MECH-11-21-14400	1012 SHERMAN DR	STEVEN E & MELANIE EGBERT	\$ 5,500.00	MECH-11-21-67827	\$ 77.40	\$77.40
		11/29/2021	MECH-11-21-14416	300 BELMONT ST	MICHAEL DUVALL	\$ 9,800.00	MECH-11-21-67845	\$ 107.80	\$107.80

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SUBTOTAL FOR PERMIT TYPE Mechanical				10		\$ 92,492.00		\$889.80	\$ 385.60

Plumbing

Sanitary Sewer

11/08/2021	PLUM-11-21-14309	430 FRANKLIN ST	KAREN O'DELL	\$ 8,500.00	PLUM-11-21-67676	\$ 82.00	\$0.00
11/10/2021	PLUM-11-21-14334	110 AVONDALE AVE	TIMBERLAND PROPERTIES, INC	\$ 10,500.00	PLUM-11-21-67715	\$ 100.00	\$0.00
11/12/2021	PLUM-11-21-14345	830 RIDGEWAY DR	JEANETTE LARKIN	\$ 4,100.00	PLUM-11-21-67731	\$ 62.00	\$0.00
11/18/2021	PLUM-11-21-14369	134 TERRACE AVE	KEVIN & KARAN RIORDAN	\$ 4,750.00	PLUM-11-21-67764	\$ 62.00	\$0.00
11/18/2021	PLUM-11-21-14371	408 LEONARD ST	CHERYL ROGERS,	\$ 3,500.00	PLUM-11-21-67767	\$ 51.00	\$0.00
11/29/2021	PLUM-11-21-14399	114 AVONDALE AVE	Michael Newland	\$ 2,000.00	PLUM-11-21-67826	\$ 41.00	\$0.00

Water Heater

11/01/2021	PLUM-11-21-14288	705 MORSE AVE	DARLINE WOOLSONCROFT	\$ 2,800.00	PLUM-11-21-67631	\$ 44.00	\$44.00
11/02/2021	PLUM-11-21-14291	2228 RED BUD DR	DALE A & KATHLEEN S MOBURG	\$ 1,200.00	PLUM-11-21-67639	\$ 41.00	\$0.00
11/03/2021	PLUM-11-21-14298	424 LOCUST ST	KIM CONRAD	\$ 1,200.00	PLUM-11-21-67650	\$ 41.00	\$0.00
11/29/2021	PLUM-11-21-14402	610 ARTHUR ST	JULIA A & MICHAEL D FITZGERALD	\$ 925.00	PLUM-11-21-67831	\$ 33.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				10		\$ 39,475.00		\$557.00	\$ 44.00
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Public Works

Blasting

11/05/2021	PWKS-11-21-14306	1401 SHEPHERD RD	OPUS CORPORATION	\$ 907,407.98	PWKS-11-21-67672	\$ 5.00	\$0.00
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Sanitary Sewer

11/03/2021	PWKS-11-21-14293	1401 SHEPHERD RD	OPUS DESIGN BUILD LLC	\$ 401,375.00	PWKS-11-21-67644	\$ 20,068.75	\$0.00
11/08/2021	PWKS-11-21-14317	860 Haines Drive	ROBERTSON PROPERTIES	\$ 32,000.00	PWKS-11-21-67692	\$ 1,600.00	\$1,600.00
11/15/2021	PWKS-11-21-14356	2361 WITHERS RD	NORTHPOINT DEVELOPMENT	\$ 54,062.12	PWKS-11-21-67745	\$ 2,703.11	\$0.00

Storm Sewer

11/03/2021	PWKS-11-21-14295	1401 SHEPHERD RD	OPUS DESIGN BUILD LLC	\$ 1,883,416.00	PWKS-11-21-67646	\$ 94,170.80	\$0.00
11/10/2021	PWKS-11-21-14327	2361 WITHERS RD	NORTHPOINT DEVELOPMENT	\$ 179,273.83	PWKS-11-21-67707	\$ 8,963.69	\$0.00

Street/Curb

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/10/2021	PWKS-11-21-14328	2361 WITHERS RD	NORTHPOINT DEVELOPMENT	\$ 613,789.00	PWKS-11-21-67708	\$ 30,689.45	\$0.00
Water									
		11/03/2021	PWKS-11-21-14294	1401 SHEPHERD RD	OPUS DESIGN BUILD LLC	\$ 429,853.00	PWKS-11-21-67645	\$ 21,492.65	\$0.00
		11/15/2021	PWKS-11-21-14355	2361 WITHERS RD	NORTHPOINT DEVELOPMENT	\$ 396,761.35	PWKS-11-21-67744	\$ 19,838.07	\$0.00
SUBTOTAL FOR PERMIT TYPE Public Works:				9		\$ 4,897,938.28		\$199,531.52	\$ 1,600.00

Residential Building

Addition/Alteration

11/18/2021	RBLD-11-21-14375	462 KANSAS ST	CAPSTONE HOMES, LLC	\$ 234,000.00	RBLD-11-21-67771	\$ 1,149.94	\$0.00
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Alteration

11/12/2021	RBLD-11-21-14320	618 WESTWOODS DR	ED & NANCY DUMOFF	\$ 15,000.00	RBLD-11-21-67696	\$ 201.00	\$0.00
11/10/2021	RBLD-11-21-14330	457 FRANKLIN ST	JIMMY & SHARON FIENE	\$ 1,250.00	RBLD-11-21-67711	\$ 72.00	\$0.00
11/18/2021	RBLD-11-21-14372	245 MAIN ST	JOHN & CAROL KILPATRICK	\$ 1,254.93	RBLD-11-21-67768	\$ 44.15	\$0.00
11/18/2021	RBLD-11-21-14373	923 RIDGE AVE	KYLE HOUSTON	\$ 4,001.00	RBLD-11-21-67769	\$ 91.60	\$0.00
11/10/2021	RBLD-9-21-14008	437 Lilly Lane	WILLIAM ANDERSON	\$ 825.00	RBLD-9-21-67145	\$ 48.00	\$0.00

Deck

11/04/2021	RBLD-11-21-14296	12 COLLEGE PLACE WEST RD	BEGGS PROPERTY MANAGEMENT	\$ 10,500.00	RBLD-11-21-67648	\$ 108.70	\$0.00
11/10/2021	RBLD-11-21-14343	1718 MAGNOLIA AVE	KARY KANKEY	\$ 8,978.00	RBLD-11-21-67727	\$ 89.79	\$0.00
11/12/2021	RBLD-11-21-14349	1583 SMILEY ST	MATTHEW GLADDEN	\$ 21,200.00	RBLD-11-21-67737	\$ 149.12	\$0.00
11/22/2021	RBLD-11-21-14384	1525 ASHTON DR	CHARLES & JOYCE LIND	\$ 10,500.00	RBLD-11-21-67787	\$ 108.70	\$0.00

Foundation Only

11/08/2021	RBLD-11-21-14319	418 MORSE AVE	TAYLOR SHELDON	\$ 17,367.80	RBLD-11-21-67694	\$ 139.82	\$139.82
11/17/2021	RBLD-11-21-14361	310 RIDGE AVE	JOSEPH J & SALLY J JAHRLING	\$ 6,999.16	RBLD-11-21-67755	\$ 78.60	\$78.60
11/18/2021	RBLD-11-21-14374	440 CIRCLE DR	SHELLEY TOMLINSON	\$ 4,551.53	RBLD-11-21-67770	\$ 67.13	\$67.13
11/19/2021	RBLD-11-21-14379	1540 DARTMOUTH DR	CHAD HARRIS	\$ 15,752.33	RBLD-11-21-67777	\$ 138.85	\$138.85

Mobile Home

11/02/2021	RBLD-11-21-14292	2248 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 3,025.00	RBLD-11-21-67641	\$ 95.75	\$0.00
11/29/2021	RBLD-11-21-14403	2339 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67832	\$ 85.29	\$0.00
11/29/2021	RBLD-11-21-14404	2311 DOGWOOD ST #Lot 17	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67833	\$ 85.29	\$0.00

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		11/29/2021	RBLD-11-21-14405	2310 DOGWOOD ST #Lot 24	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67834	\$ 85.29	\$0.00
		11/29/2021	RBLD-11-21-14406	2406 DOGWOOD ST #Lot 43	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67835	\$ 85.29	\$0.00
		11/29/2021	RBLD-11-21-14407	2408 DOGWOOD ST #Lot 44	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67836	\$ 85.29	\$0.00
		11/29/2021	RBLD-11-21-14408	2410 DOGWOOD ST #Lot 45	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67837	\$ 85.29	\$0.00
		11/29/2021	RBLD-11-21-14409	2418 DOGWOOD ST #Lot 49	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67838	\$ 85.29	\$0.00
		11/29/2021	RBLD-11-21-14410	2417 CATALPA ST #Lot 60	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67839	\$ 85.29	\$0.00
		11/29/2021	RBLD-11-21-14411	2418 CATALPA ST #Lot 106	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67840	\$ 85.29	\$0.00
		11/29/2021	RBLD-11-21-14412	2417 BIRCH ST #Lot 109	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67841	\$ 85.29	\$0.00
		11/29/2021	RBLD-11-21-14413	2411 BIRCH ST #Lot 112	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67842	\$ 85.29	\$0.00
		11/29/2021	RBLD-11-21-14414	2324 BIRCH ST #Lot 135	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-11-21-67843	\$ 85.29	\$0.00
Reroof									
		11/23/2021	RBLD-11-21-14394	23 HURT ST	HICKMAN, DEBRA D	\$ 7,223.09	RBLD-11-21-67814	\$ 88.73	\$0.00
Single Family Detached									
		11/03/2021	RBLD-11-21-14297	38 HURT ST	GREG STERVINO	\$ 155,000.00	RBLD-11-21-67649	\$ 2,030.20	\$0.00
		11/12/2021	RBLD-11-21-14346	1200 LINDEN RD	CAPSTONE HOMES, LLC	\$ 429,000.00	RBLD-11-21-67733	\$ 3,209.84	\$3,209.84
Water Meter Only									
		11/18/2021	RBLD-11-21-14376	606 GROVER ST	GREG STERVINO	\$ 0.00	RBLD-11-21-67773	\$ 450.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				31		\$ 988,727.84		\$9,385.40	\$ 3,634.24

Right Of Way									
Right Of Way									
		11/02/2021	ROW-11-21-14289	423 ARTHUR ST	Laly Gutierrez	\$ 45.00	ROW-11-21-67635	\$ 45.00	\$0.00
		11/05/2021	ROW-11-21-14304	1909 KANSAS ST		\$ 200.00	ROW-11-21-67668	\$ 200.00	\$0.00
		11/05/2021	ROW-11-21-14305	100 WESTWOODS DR #100	MARY L THOMPSON, TRUST	\$ 90.00	ROW-11-21-67669	\$ 90.00	\$0.00
		11/05/2021	ROW-11-21-14307	1138 ROBIN CT	AT&T	\$ 45.00	ROW-11-21-67674	\$ 360.00	\$0.00
		11/05/2021	ROW-11-21-14308	2601 HUGHES RD	SPIRE	\$ 290.00	ROW-11-21-67675	\$ 45.00	\$0.00
		11/08/2021	ROW-11-21-14310	430 FRANKLIN ST	CHARLES BRADFORD	\$ 45.00	ROW-11-21-67677	\$ 45.00	\$0.00
		11/08/2021	ROW-11-21-14311	22 MAIN ST	J L BLOSSER PROPERTIES	\$ 45.00	ROW-11-21-67678	\$ 45.00	\$0.00
		11/08/2021	ROW-11-21-14314	1215 RIDGE AVE	WILLMING, WILLIAM R & NANCY J	\$ 45.00	ROW-11-21-67685	\$ 45.00	\$0.00
		11/09/2021	ROW-11-21-14326	1315 NASHUA RD	UNITED PENTECOSTAL CHURCH	\$ 200.00	ROW-11-21-67706	\$ 200.00	\$0.00

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		11/10/2021	ROW-11-21-14344	945 BLUEBERRY LN	AT&T	\$ 45.00	ROW-11-21-67730	\$ 990.00	\$0.00
		11/30/2021	ROW-11-21-14359	1004 BOBWHITE LN	AT&T	\$ 45.00	ROW-11-21-67752	\$ 855.00	\$0.00
		11/17/2021	ROW-11-21-14362	1467 SPRUCE DR	Marci Cunningham	\$ 45.00	ROW-11-21-67756	\$ 45.00	\$0.00
		11/17/2021	ROW-11-21-14363	1816 LIBERTY DR	AT&T	\$ 4,445.00	ROW-11-21-67758	\$ 4,445.00	\$0.00
		11/17/2021	ROW-11-21-14365	134 TERRACE AVE	KEVIN & KARAN RIORDAN	\$ 45.00	ROW-11-21-67760	\$ 45.00	\$0.00
		11/17/2021	ROW-11-21-14366	819 KINGS RIDGE	FERRELL, PAUL D & DIANNE T	\$ 90.00	ROW-11-21-67761	\$ 90.00	\$0.00
		11/17/2021	ROW-11-21-14367	1316 KANSAS ST	GUARANTY DEVELOPMENT GROUP TWO, LLC	\$ 45.00	ROW-11-21-67762	\$ 45.00	\$0.00
		11/17/2021	ROW-11-21-14368	504 MELISSA ST	BUTTS, JERRALD E & DEBRA L	\$ 180.00	ROW-11-21-67763	\$ 180.00	\$0.00
		11/19/2021	ROW-11-21-14378	408 LEONARD ST	CHERYL ROGERS,	\$ 45.00	ROW-11-21-67776	\$ 45.00	\$0.00
		11/19/2021	ROW-11-21-14380	1576 BERNADINE DR	AT&T WIRELESS SERVICES	\$ 45.00	ROW-11-21-67778	\$ 1,125.00	\$0.00
		11/22/2021	ROW-11-21-14383	925 BLUEBERRY LN	AT&T	\$ 45.00	ROW-11-21-67786	\$ 765.00	\$0.00
		11/22/2021	ROW-11-21-14385	1921 CEMCO DR	SPIRE	\$ 90.00	ROW-11-21-67790	\$ 450.00	\$0.00
		11/22/2021	ROW-11-21-14386	1023 POPLAR LN	SPIRE	\$ 90.00	ROW-11-21-67791	\$ 90.00	\$0.00
		11/22/2021	ROW-11-21-14387	3161 Heartland Drive	SPIRE	\$ 45.00	ROW-11-21-67795	\$ 45.00	\$0.00
		11/22/2021	ROW-11-21-14388	449 Lilly Lane	SPIRE	\$ 90.00	ROW-11-21-67796	\$ 90.00	\$0.00
		11/29/2021	ROW-11-21-14389	453 Lilly Lane	SPIRE	\$ 90.00	ROW-11-21-67798	\$ 90.00	\$0.00
		11/22/2021	ROW-11-21-14390	19 GROOM ST	SPIRE	\$ 45.00	ROW-11-21-67803	\$ 45.00	\$0.00
		11/23/2021	ROW-11-21-14395	1001 BOBWHITE LN	AT&T	\$ 45.00	ROW-11-21-67818	\$ 765.00	\$0.00
		11/23/2021	ROW-11-21-14396	236 TERRACE AVE	Ken Wasserman	\$ 45.00	ROW-11-21-67819	\$ 45.00	\$45.00
		11/29/2021	ROW-11-21-14398	429 WILSHIRE BLVD	Travis McClard	\$ 45.00	ROW-11-21-67825	\$ 45.00	\$0.00
		11/29/2021	ROW-11-21-14401	1414 ANDREA CT	HILL, RICHARD GLENN	\$ 45.00	ROW-11-21-67828	\$ 45.00	\$0.00
		11/29/2021	ROW-11-21-14415	215 MELROSE ST	Bachiter Singh	\$ 45.00	ROW-11-21-67844	\$ 45.00	\$0.00
		11/30/2021	ROW-11-21-14419	110 STEWART RD	FERRELL HOLDINGS, LLC	\$ 290.00	ROW-11-21-67858	\$ 290.00	\$0.00
		11/30/2021	ROW-11-21-14420	1000 ASPEN DR	AT&T	\$ 45.00	ROW-11-21-67859	\$ 315.00	\$0.00
		11/30/2021	ROW-11-21-14421	1583 CARRIAGE CT	AT&T	\$ 45.00	ROW-11-21-67860	\$ 225.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				34		\$ 7,135.00		\$12,290.00	\$ 45.00

GRAND TOTALS FOR ALL PERMIT TYPES:	134		\$ 95,154,643.83	\$624,916.23	\$ 122,765.36
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