



Permit Tally

April 2022

0 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

04/14/2022	CBLD-4-22-14797	110 CONISTOR ST #Canopy	CHICK-FIL-A, INC	\$ 500,000.00	CBLD-4-22-68772	\$ 2,636.76	\$0.00
04/27/2022	CBLD-4-22-14859	2340 WITHERS RD	NP BROADACRES INDUSTRIAL LLC	\$ 75,000.00	CBLD-4-22-68877	\$ 594.93	\$0.00

Alteration

04/27/2022	CBLD-4-22-14860	17 KANSAS ST	CURRY INVESTMENT CO	\$ 25,456.45	CBLD-4-22-68880	\$ 193.32	\$0.00
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New

04/01/2022	CBLD-3-22-14752	310 291 HWY	N3 REAL ESTATE	\$ 274,513.00	CBLD-3-22-68663	\$ 10,115.90	\$10,115.90
04/20/2022	CBLD-4-22-14798	3 VICTORY LN	HAMRA OF MISSOURI	\$ 900,000.00	CBLD-4-22-68773	\$ 5,174.38	\$0.00
04/14/2022	CBLD-4-22-14804	1900 HOMESTEAD HILLS DR	TRIANGLE 2, LLC	\$ 468,649.00	CBLD-4-22-68783	\$ 11,123.78	\$0.00

Sign

04/18/2022	CBLD-4-22-14818	1170 KANSAS ST #DD	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 1,781.19	CBLD-4-22-68801	\$ 56.47	\$0.00
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Tenant Finish

04/11/2022	CBLD-4-22-14784	2340 WITHERS RD	NP BROADACRES INDUSTRIAL LLC	\$ 869,800.00	CBLD-4-22-68739	\$ 4,348.17	\$0.00
04/11/2022	CBLD-4-22-14788	5 WESTOWNE #502-503	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 36,500.00	CBLD-4-22-68743	\$ 385.67	\$0.00

Water Meter Only

04/06/2022	CBLD-4-22-14773	2299 WITHERS RD #Irrigation mtr	NP BROADACRES INDUSTRIAL LLC	\$ 1.00	CBLD-4-22-68712	\$ 2,830.00	\$0.00
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SUBTOTAL FOR PERMIT TYPE Commercial Building:	10			\$ 3,151,700.64		\$37,459.38	\$ 10,115.90
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Electrical

Commercial

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/21/2022	ELEC-4-22-14844	530 CHURCH RD	GEIGER READY MIX OF CLAY COUNTY	\$ 1,700.00	ELEC-4-22-68842	\$ 56.35	\$0.00
Mobile Home									
		04/18/2022	ELEC-4-22-14819	2331 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 500.00	ELEC-4-22-68802	\$ 21.00	\$0.00
		04/18/2022	ELEC-4-22-14820	2329 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 500.00	ELEC-4-22-68803	\$ 21.00	\$0.00
		04/18/2022	ELEC-4-22-14821	2305 CATALPA ST	CAMBIO ENTERPRISES	\$ 500.00	ELEC-4-22-68804	\$ 21.00	\$0.00
		04/20/2022	ELEC-4-22-14827	2331 CATALPA ST	CAMBIO ENTERPRISES	\$ 500.00	ELEC-4-22-68820	\$ 21.00	\$0.00
		04/20/2022	ELEC-4-22-14828	2418 CATALPA ST	CAMBIO ENTERPRISES	\$ 500.00	ELEC-4-22-68821	\$ 21.00	\$0.00
		04/20/2022	ELEC-4-22-14829	2409 BIRCH ST	CAMBIO ENTERPRISES	\$ 500.00	ELEC-4-22-68823	\$ 21.00	\$0.00
		04/20/2022	ELEC-4-22-14830	2405 BIRCH ST	CAMBIO ENTERPRISES	\$ 500.00	ELEC-4-22-68824	\$ 21.00	\$0.00
		04/20/2022	ELEC-4-22-14831	2403 BIRCH ST	CAMBIO ENTERPRISES	\$ 500.00	ELEC-4-22-68825	\$ 21.00	\$0.00
Residential									
		04/01/2022	ELEC-4-22-14755	450 LIGHTBURNE ST	SCOTT BROWN	\$ 4,921.00	ELEC-4-22-68670	\$ 67.35	\$0.00
		04/04/2022	ELEC-4-22-14763	528 LAUREN ST	ALLISON KLINE	\$ 3,247.92	ELEC-4-22-68687	\$ 55.35	\$0.00
		04/07/2022	ELEC-4-22-14774	417 MISSISSIPPI ST	JACKIE GRIFFITH	\$ 2,200.00	ELEC-4-22-68714	\$ 47.72	\$0.00
		04/07/2022	ELEC-4-22-14775	401 LAKESIDE DR #9	BRIAN C & MYRA C UNGER	\$ 12,000.00	ELEC-4-22-68715	\$ 109.60	\$0.00
		04/08/2022	ELEC-4-22-14779	714 COLLEGE ST	STEVE EWERT	\$ 34,000.00	ELEC-4-22-68729	\$ 175.80	\$0.00
		04/11/2022	ELEC-4-22-14782	1224 RICHFIELD RD	JOHN WAYNE KELLER	\$ 1,500.00	ELEC-4-22-68734	\$ 44.30	\$0.00
		04/11/2022	ELEC-4-22-14783	248 BONAIRE ST	252 BONAIRE LLC	\$ 10,000.00	ELEC-4-22-68736	\$ 108.40	\$0.00
		04/11/2022	ELEC-4-22-14787	605 WILSHIRE BLVD	SCOTT FORNEY	\$ 500.00	ELEC-4-22-68742	\$ 24.00	\$0.00
		04/14/2022	ELEC-4-22-14799	955 ELLIS ST	JOHN SNIDER	\$ 5,052.32	ELEC-4-22-68774	\$ 77.43	\$0.00
		04/15/2022	ELEC-4-22-14815	1129 CHESTNUT LN	ISAAC AMES	\$ 14,400.00	ELEC-4-22-68798	\$ 121.04	\$0.00
		04/15/2022	ELEC-4-22-14816	540 MELISSA ST	KAYLA YEAGER	\$ 5,052.32	ELEC-4-22-68799	\$ 77.43	\$0.00
		04/19/2022	ELEC-4-22-14823	1901 HIGH DR	FULLER, TOM J & RITA M	\$ 2,200.00	ELEC-4-22-68813	\$ 47.72	\$0.00
		04/21/2022	ELEC-4-22-14836	316 CLAYVIEW DR	THOMAS J & JUDIE K KERN	\$ 12,000.00	ELEC-4-22-68830	\$ 109.60	\$0.00
		04/21/2022	ELEC-4-22-14837	521 OAKRIDGE RD	ANDREA SCHROETKE	\$ 27,000.00	ELEC-4-22-68831	\$ 162.60	\$0.00
		04/21/2022	ELEC-4-22-14838	1413 CAMILLE ST	CHRISTOPHER GADD	\$ 2,000.00	ELEC-4-22-68832	\$ 44.60	\$0.00
		04/21/2022	ELEC-4-22-14843	2100 HILLVIEW RD	JAY R & KERI L SIGMAN	\$ 4,900.00	ELEC-4-22-68840	\$ 67.34	\$0.00
		04/25/2022	ELEC-4-22-14851	1413 CAMILLE ST	CHRISTOPHER GADD	\$ 6,495.84	ELEC-4-22-68852	\$ 78.30	\$0.00
		04/26/2022	ELEC-4-22-14853	49 EASTWOOD LN	BARBARA SOLLAZZO,	\$ 1,200.00	ELEC-4-22-68865	\$ 44.12	\$0.00
		04/28/2022	ELEC-4-22-14868	1224 OLD MANOR RD	KELLEY JONES	\$ 30,600.00	ELEC-4-22-68892	\$ 173.76	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Electrical				28		\$ 184,969.40		\$1,860.81	

Industrial Building

Fire Alarm System

04/14/2022	IBLD-4-22-14802	2601 HUGHES RD	NP BROADACRES INDUSTRIAL LLC	\$ 65,000.00	IBLD-4-22-68777	\$ 372.87	\$0.00
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Fire Sprinkler

04/08/2022	IBLD-4-22-14781	2401 PLUMMER RD #Add. FireSprink	FORD MOTOR CO	\$ 260,158.00	IBLD-4-22-68732	\$ 1,302.72	\$0.00
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Heavy Manufacturing

04/07/2022	IBLD-3-22-14687	2299 WITHERS RD #Conveyor	NP BROADACRES INDUSTRIAL LLC	\$ 17,934,335	IBLD-3-22-68466	\$ 72,273.75	\$0.00
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SUBTOTAL FOR PERMIT TYPE Industrial Building:				3		\$ 18,259,493.00		\$73,949.34	
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Land Disturbance

Land Disturbance

04/07/2022	LAND-4-22-14776	310 291 HWY	N3 REAL ESTATE	\$ 0.00			\$0.00
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SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 0.00			
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Lawn Sprinkler System

Right Of Way

04/28/2022	LSPR-4-22-14863	1312 WELLINGTON Way	KEEGAN MIKESSELL	\$ 3,395.00	LSPR-4-22-68883	\$ 55.20	\$0.00
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SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				1		\$ 3,395.00		\$55.20	
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Mechanical

Residential

04/04/2022	MECH-4-22-14764	973 WELLINGTON Way	JOSEPH W & CAROL A BISHTON	\$ 4,200.00	MECH-4-22-68688	\$ 66.80	\$0.00
04/12/2022	MECH-4-22-14790	218 LAKESIDE DR	WILBUR HILL	\$ 4,200.00	MECH-4-22-68745	\$ 66.80	\$0.00
04/20/2022	MECH-4-22-14832	213 WILSHIRE BLVD	STEPHEN W & JOYCE A MORRIS	\$ 5,200.00	MECH-4-22-68826	\$ 77.40	\$0.00
04/22/2022	MECH-4-22-14849	1311 DUNWICH DR	HALEY CHRISTENSON	\$ 11,883.00	MECH-4-22-68850	\$ 109.00	\$0.00
04/25/2022	MECH-4-22-14850	1482 SPRUCE DR	ERIC R & CHRISTINA M STANLEY	\$ 4,200.00	MECH-4-22-68851	\$ 66.80	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Mechanical				5		\$ 29,683.00		\$386.80	

Plumbing

Gas									
	04/05/2022	PLUM-4-22-14770	929 RIDGE AVE		Joseph Wheeler	\$ 125.00	PLUM-4-22-68695	\$ 12.00	\$0.00
Sanitary Sewer									
	04/05/2022	PLUM-4-22-14768	111 HURT ST		CAROLYN BALLARD	\$ 10,000.00	PLUM-4-22-68692	\$ 100.00	\$0.00
	04/18/2022	PLUM-4-22-14822	633 GALLATIN ST		SHARI JAMES,	\$ 10,000.00	PLUM-4-22-68812	\$ 175.00	\$0.00
Water Heater									
	04/05/2022	PLUM-4-22-14771	1820 SHANNON DR		ALVEY & IDA VOGEL	\$ 1,200.00	PLUM-4-22-68696	\$ 41.00	\$0.00
	04/18/2022	PLUM-4-22-14817	1100 AMESBURY AVE		LARRY DONN & MARY B WILLIS	\$ 850.00	PLUM-4-22-68800	\$ 33.00	\$0.00
	04/20/2022	PLUM-4-22-14834	904 CAMBRIDGE CR		WINSTON GRAHAM	\$ 950.00	PLUM-4-22-68828	\$ 33.00	\$0.00
	04/27/2022	PLUM-4-22-14858	822 SUNSET AVE		MACKENSEY DANIEL	\$ 2,100.00	PLUM-4-22-68876	\$ 44.00	\$44.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				7		\$ 25,225.00		\$438.00	\$ 44.00

Public Works

Sanitary Sewer									
	04/11/2022	PWKS-4-22-14789			SOUTH WITHERS DEVELOPMENT LLC	\$ 182,844.75	PWKS-4-22-68744	\$ 9,142.24	\$0.00
Storm Sewer									
	04/15/2022	PWKS-4-22-14792			SOUTH WITHERS DEVELOPMENT LLC	\$ 49,068.00	PWKS-4-22-68753	\$ 2,453.40	\$0.00
Water									
	04/11/2022	PWKS-4-22-14791			SOUTH WITHERS DEVELOPMENT LLC	\$ 136,956.00	PWKS-4-22-68752	\$ 6,847.80	\$0.00
SUBTOTAL FOR PERMIT TYPE Public Works:				3		\$ 368,868.75		\$18,443.44	

Residential Building

Accessory Building									
	04/08/2022	RBLD-4-22-14780	564 LAFRENTZ RD		RICHARD & LORI BUSTAMANTE	\$ 47,500.00	RBLD-4-22-68730	\$ 301.00	\$0.00
	04/28/2022	RBLD-4-22-14865	1850 BIRMINGHAM RD		MICHAEL W PHIPPS	\$ 1,000.00	RBLD-4-22-68885	\$ 36.00	\$0.00
Addition									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/13/2022	RBLD-4-22-14795	714 GOLDENRAIN TREE DR	ALAN GRAVES	\$ 5,000.00	RBLD-4-22-68758	\$ 67.40	\$0.00
Addition/Alteration									
		04/21/2022	RBLD-4-22-14839	2140 B HWY	RONALD E & TENA R ROBINSON	\$ 126,134.05	RBLD-4-22-68833	\$ 510.69	\$0.00
Alteration									
		04/12/2022	RBLD-4-22-14793	671 ROSEWOOD CT #Basement finish	ROBERTSON CONSTRUCTION LLC	\$ 6,400.00	RBLD-4-22-68756	\$ 163.80	\$0.00
		04/20/2022	RBLD-4-22-14803	1037 MANCHESTER RD	BRAD ROLF	\$ 9,875.00	RBLD-4-22-68779	\$ 176.90	\$0.00
		04/21/2022	RBLD-4-22-14845	421 FAIRVIEW AVE	PATRICK W & AMY L RICH	\$ 24,240.00	RBLD-4-22-68844	\$ 254.08	\$0.00
Deck									
		04/07/2022	RBLD-4-22-14778	129 TERRACE AVE	MELISSA RENFROW	\$ 7,000.00	RBLD-4-22-68728	\$ 78.60	\$0.00
		04/14/2022	RBLD-4-22-14796	900 WILDBRIAR DR	TIM FRITSON	\$ 53,035.00	RBLD-4-22-68771	\$ 268.22	\$0.00
		04/14/2022	RBLD-4-22-14800	1486 HEMLOCK CT	JESSE BAKER	\$ 3,000.00	RBLD-4-22-68775	\$ 48.20	\$0.00
		04/20/2022	RBLD-4-22-14833	1121 CRIMSON LN	MICHAEL & MONICA GOLDEN	\$ 12,000.00	RBLD-4-22-68827	\$ 109.60	\$0.00
		04/22/2022	RBLD-4-22-14848	1819 HOLT CT	ERIC TREML	\$ 12,000.00	RBLD-4-22-68848	\$ 109.60	\$0.00
		04/26/2022	RBLD-4-22-14854	218 LAKESIDE DR #40	Mark & Kim Allen	\$ 5,000.00	RBLD-4-22-68866	\$ 67.40	\$67.40
		04/26/2022	RBLD-4-22-14855	910 LAFRENZ RD	GEOFFREY KARTY	\$ 31,900.00	RBLD-4-22-68867	\$ 174.54	\$0.00
		04/28/2022	RBLD-4-22-14866	492 NOTTINGHAM DR	WILLIAM TAYLOR	\$ 18,345.00	RBLD-4-22-68886	\$ 140.41	\$0.00
Demolition									
		04/21/2022	RBLD-4-22-14840	415 GROVER ST	CITY OF LIBERTY	\$ 0.00			\$0.00
		04/21/2022	RBLD-4-22-14841	504 GROVER ST	CITY OF LIBERTY	\$ 0.00			\$0.00
Foundation Only									
		04/14/2022	RBLD-4-22-14801	1615 ASHTON CR	JAMES E & KATHERINE D GIFFORD	\$ 9,089.01	RBLD-4-22-68776	\$ 107.85	\$0.00
		04/28/2022	RBLD-4-22-14867	1413 ANDREA DR	RICHARD COPE,	\$ 11,871.00	RBLD-4-22-68887	\$ 109.52	\$0.00
Mobile Home									
		04/15/2022	RBLD-4-22-14807	2506 ASH ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-4-22-68787	\$ 85.29	\$0.00
		04/15/2022	RBLD-4-22-14808	2331 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,550.00	RBLD-4-22-68789	\$ 85.29	\$0.00
		04/15/2022	RBLD-4-22-14809	2329 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-4-22-68790	\$ 85.29	\$0.00
		04/15/2022	RBLD-4-22-14811	2305 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-4-22-68792	\$ 85.29	\$0.00
		04/15/2022	RBLD-4-22-14812	2326 CATALPA ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-4-22-68793	\$ 85.29	\$0.00
		04/15/2022	RBLD-4-22-14813	2405 BIRCH ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-4-22-68795	\$ 85.29	\$0.00
		04/15/2022	RBLD-4-22-14814	2403 BIRCH ST	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-4-22-68796	\$ 85.29	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Swimming Pool/Hot Tub									
		04/19/2022	RBLD-4-22-14826	1510 TIMBER RIDGE DR	HAROLD A HERBEL	\$ 48,400.00	RBLD-4-22-68818	\$ 359.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				27		\$ 456,489.06		\$3,679.84	\$ 67.40

Right Of Way

Right Of Way									
		04/01/2022	ROW-4-22-14756	1095 BROWN ST	JAMES & MARY LEMONS	\$ 290.00	ROW-4-22-68672	\$ 290.00	\$0.00
		04/01/2022	ROW-4-22-14757	215 291 HWY	PONY EXPRESS BANK	\$ 90.00	ROW-4-22-68674	\$ 90.00	\$0.00
		04/01/2022	ROW-4-22-14758	713 BRISTOL CT	AT&T	\$ 45.00	ROW-4-22-68676	\$ 405.00	\$0.00
		04/01/2022	ROW-4-22-14759	515 AMHURST AVE	AT&T	\$ 45.00	ROW-4-22-68677	\$ 585.00	\$0.00
		04/01/2022	ROW-4-22-14760	1719 BLUEBELL AVE	AT&T	\$ 45.00	ROW-4-22-68679	\$ 990.00	\$0.00
		04/01/2022	ROW-4-22-14761	507 AMHURST AVE	AT&T	\$ 45.00	ROW-4-22-68680	\$ 900.00	\$0.00
		04/01/2022	ROW-4-22-14762	1412 LYNETTE ST	Cori Karwoski	\$ 45.00	ROW-4-22-68686	\$ 45.00	\$0.00
		04/11/2022	ROW-4-22-14765	203 SUDDARTH ST	Royal Seamless Gutter, Inc.	\$ 45.00	ROW-4-22-68689	\$ 45.00	\$0.00
		04/04/2022	ROW-4-22-14766	716 BRUENING CT	AT&T	\$ 45.00	ROW-4-22-68690	\$ 540.00	\$0.00
		04/04/2022	ROW-4-22-14767	2020 CLAY DR	AT&T	\$ 45.00	ROW-4-22-68691	\$ 945.00	\$0.00
		04/05/2022	ROW-4-22-14769	116 HURT ST	CAYLOR, STEVEN & SHARON	\$ 45.00	ROW-4-22-68693	\$ 45.00	\$0.00
		04/06/2022	ROW-4-22-14772	412 BELMONT ST	TODD D & LESLIE S PATTERSON	\$ 45.00	ROW-4-22-68708	\$ 45.00	\$0.00
		04/07/2022	ROW-4-22-14777	625 291 HWY	CARPAR PROPERTY I, LLC & EDSEL~REMAINDER I, LLC	\$ 135.00	ROW-4-22-68722	\$ 135.00	\$0.00
		04/11/2022	ROW-4-22-14785	1563 SMILEY ST	AT&T	\$ 400.00	ROW-4-22-68740	\$ 400.00	\$0.00
		04/11/2022	ROW-4-22-14786	1840 CHURCH RD	UNITE PRIVATE NETWORK LLC	\$ 45.00	ROW-4-22-68741	\$ 45.00	\$0.00
		04/15/2022	ROW-4-22-14805	704 BARBARA CT	Lan-tel	\$ 45.00	ROW-4-22-68785	\$ 1,485.00	\$0.00
		04/15/2022	ROW-4-22-14806	1702 BLUEBELL AVE	AT&T	\$ 45.00	ROW-4-22-68786	\$ 1,080.00	\$0.00
		04/15/2022	ROW-4-22-14810	1731 BLUEBELL AVE	AT&T	\$ 45.00	ROW-4-22-68791	\$ 1,035.00	\$0.00
		04/20/2022	ROW-4-22-14835	158 LEONARD ST		\$ 45.00	ROW-4-22-68829	\$ 45.00	\$0.00
		04/21/2022	ROW-4-22-14842	1121 REDWOOD	BARRY L & JACQUELINE E MURTHA	\$ 45.00	ROW-4-22-68838	\$ 45.00	\$0.00
		04/22/2022	ROW-4-22-14846	1120 THOMPSON AVE	AT&T	\$ 645.00	ROW-4-22-68846	\$ 645.00	\$0.00
		04/22/2022	ROW-4-22-14847	3 VICTORY LN	WENDYS/ARBYS GROUP	\$ 400.00	ROW-4-22-68847	\$ 400.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/25/2022	ROW-4-22-14852	1319 AMESBURY AVE	AT&T	\$ 45.00	ROW-4-22-68853	\$ 720.00	\$0.00
		04/27/2022	ROW-4-22-14857	1318 AMESBURY AVE	AT&T	\$ 45.00	ROW-4-22-68875	\$ 855.00	\$0.00
		04/27/2022	ROW-4-22-14861	833 MARILYN AVE	Bruce Heuszel	\$ 45.00	ROW-4-22-68881	\$ 45.00	\$0.00
		04/27/2022	ROW-4-22-14862	1311 AMESBURY AVE	AT&T	\$ 45.00	ROW-4-22-68882	\$ 1,080.00	\$0.00
		04/28/2022	ROW-4-22-14864	601 THORNTON ST	TRAVIS WOOD	\$ 45.00	ROW-4-22-68884	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				27		\$ 2,905.00		\$12,985.00	

Temporary Occupancy

Temporary Occupancy

		04/13/2022	TOCC-4-22-14794	300 291 Highway #HyVee Gas	HYVEE FOOD STORE	\$ 50.00	TOCC-4-22-68757	\$ 50.00	\$0.00
		04/19/2022	TOCC-4-22-14824	1725 HOMESTEAD DR	HEARTHSIDE HOMES OF KC	\$ 50.00	TOCC-4-22-68815	\$ 50.00	\$0.00
		04/19/2022	TOCC-4-22-14825	1837 GREEN MEADOW DR	ROB WASHAM HOMES	\$ 50.00	TOCC-4-22-68817	\$ 50.00	\$0.00
		04/26/2022	TOCC-4-22-14856	1031 POPLAR LN	ROBERTSON CONSTRUCTION LLC	\$ 50.00	TOCC-4-22-68869	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				4		\$ 200.00		\$200.00	

GRAND TOTALS FOR ALL PERMIT TYPES:				116		\$ 22,482,928.85		\$149,457.81	\$ 10,227.30
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