



Permit Tally

June 2022

Combined old and new permitting system reports
3 New Single Family Detached

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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Electrical

Commercial

06/14/2022	ELEC-6-22-14960	927 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 5,500.00	ELEC-6-22-69172	\$ 92.79	\$0.00
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SUBTOTAL FOR PERMIT TYPE Electrical:				1	\$ 5,500.00	\$92.79	
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Mechanical

Residential

06/03/2022	MECH-6-22-14953	102 LAFRENZ RD	WILLIAM B JR WHITE	\$ 31,600.00	MECH-6-22-69114	\$ 174.00	\$0.00
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SUBTOTAL FOR PERMIT TYPE Mechanical:				1	\$ 31,600.00	\$174.00	
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Plumbing

Sanitary Sewer

06/02/2022	PLUM-6-22-14949	311 MONTEREY ST	TENA DOOLEY,	\$ 5,167.00	PLUM-6-22-69106	\$ 72.00	\$0.00
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SUBTOTAL FOR PERMIT TYPE Plumbing:				1	\$ 5,167.00	\$72.00	
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Residential Building

Addition

06/02/2022	RBLD-5-22-14935	1042 WELLINGTON Way	BRANDON SUMMERS	\$ 200,000.00	RBLD-5-22-69076	\$ 822.40	\$0.00
06/06/2022	RBLD-6-22-14957	419 BROOKSIDE AVE	RICK & SUSAN M SUDHOLT	\$ 337,000.00	RBLD-6-22-69128	\$ 1,593.80	\$0.00

Alteration

06/02/2022	RBLD-1-22-14539	906 MANCHESTER RD	KEVIN & MAXINE OMARA	\$ 25,500.00	RBLD-1-22-68116	\$ 222.50	\$0.00
06/03/2022	RBLD-6-22-14951	402 LIGHTBURNE ST	TOMMY L & CAROL S OTEY	\$ 13,103.40	RBLD-6-22-69112	\$ 188.82	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/03/2022	RBLD-6-22-14952	512 MORSE AVE	LINDA MCFADDEN	\$ 12,896.80	RBLD-6-22-69113	\$ 188.76	\$0.00
Deck									
		06/03/2022	RBLD-6-22-14954	509 MELROSE ST	RANDY ADKISON	\$ 3,000.00	RBLD-6-22-69116	\$ 48.20	\$0.00
Single Family Detached									
		06/02/2022	RBLD-6-22-14950	1511 LIGHTBURNE ST	ROD & BARBARA MOORE	\$ 173,080.58	RBLD-6-22-69111	\$ 1,919.20	\$0.00
Swimming Pool/Hot Tub									
		06/02/2022	RBLD-6-22-14948	1302 Timber Ridge Drive	DEREK POE	\$ 41,500.00	RBLD-6-22-69102	\$ 244.30	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				8		\$ 806,080.78		\$5,227.98	
Right Of Way									
Right Of Way									
		06/03/2022	ROW-6-22-14956	400 KANSAS ST		\$ 45.00	ROW-6-22-69122	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				1		\$ 45.00		\$45.00	
Temporary Occupancy									
Temporary Occupancy									
		06/03/2022	TOCC-6-22-14955	428 Lilly Lane	STEADFAST CONSTRUCTION LLC	\$ 50.00	TOCC-6-22-69119	\$ 50.00	\$0.00
		06/09/2022	TOCC-6-22-14958	667 ROSEWOOD CT	ROBERTSON CONSTRUCTION LLC	\$ 50.00	TOCC-6-22-69148	\$ 50.00	\$0.00
		06/14/2022	TOCC-6-22-14959	444 Lilly Lane	STEADFAST CONSTRUCTION LLC	\$ 50.00	TOCC-6-22-69170	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				3		\$ 150.00		\$150.00	
GRAND TOTALS FOR ALL PERMIT TYPES:				15		\$ 848,542.78		\$5,761.77	



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Permits Issued 06/01/2022 - 06/30/2022

Report run on: 07/06/2022

City of Liberty, Missouri
 P.O. Box 159
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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Commercial Building - Alteration or Tenant Finish								
Commercial - Tenant FinishN		06/14/2022	BLD-06-22-00013	2 VICTORY DR	CURTIN COMMERCIAL TRUST	\$276,726.00	\$1,528.02	\$1,528.02
Commercial - AlterationN		06/27/2022	BLD-06-22-00071	640 HAINES DR	SLS 10 LLC	\$35,400.00	\$347.24	\$347.24
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 2						\$312,126.00	\$1,875.26	\$1,875.26
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Fire Sprinkler System		06/23/2022	BLD-06-22-00008	750 HAINES DR	OBPT 13 LLC	\$34,900.00	\$215.97	\$215.97
Commercial - Fire Sprinkler System		06/29/2022	BLD-06-22-00009	340 S 291 HWY	CROSSROADS WEST ASSOC LP	\$6,587.00	\$94.93	\$94.93
Commercial - Fire Alarm System		06/28/2022	BLD-06-22-00081	2701 HUGHES RD	LIBERTY CITY OF	\$5,000.00	\$82.07	\$82.07
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 3						\$46,487.00	\$392.97	\$392.97
Sign								
Commercial - Sign		06/16/2022	BLD-06-22-00043	10 W KANSAS ST	MOBILE INVESTORS INC	\$1,840.00	\$56.78	\$56.78
Commercial - Sign		06/17/2022	BLD-06-22-00050	406 CHEROKEE DR	WALTON SERVICES LLC	\$5,500.00	\$93.50	\$93.50
Commercial - Sign		06/23/2022	BLD-06-22-00052	105 S STEWART RD	LIBERTY COMMONS 2018 LLC	\$2,000.00	\$56.78	\$56.78
Commercial - Sign		06/23/2022	BLD-06-22-00053	105 S STEWART RD	LIBERTY COMMONS 2018 LLC	\$2,000.00	\$56.78	\$56.78
SUBTOTAL FOR PERMIT TYPE Sign Issued: 4						\$11,340.00	\$263.84	\$263.84
Electrical Only								
ELEC - Residential		06/15/2022	BLD-06-22-00024	817 GALVESTON DR	DAVITT RUSSELL J & BRENDA P	\$6,000.00	\$72.00	\$72.00
ELEC - Non-Residential		06/14/2022	BLD-06-22-00033	927 W LIBERTY DR	STAR DEVELOPMENT CORP	\$5,500.00	\$93.50	\$93.50
ELEC - Residential		06/15/2022	BLD-06-22-00042	610 S LEONARD ST	HULETT-SIEBERT TERRA E	\$2,000.00	\$41.00	\$41.00
ELEC - Non-Residential		06/16/2022	ELEC-5-22-14947	2600U LIBERTY BEND RD	LIBERTY CITY OF		\$0.00	\$0.00
ELEC - Residential		06/17/2022	BLD-06-22-00051	626 COTTONWOOD LN	GUILKEY SCOTT & JACQUELINE	\$2,200.00	\$44.00	\$44.00
ELEC - Generator		06/21/2022	BLD-06-22-00057	1810 W LIBERTY DR	HESTER JOHN E & CHRISTI L	\$13,836.04	\$198.74	\$198.74
ELEC - Residential		06/27/2022	BLD-06-22-00075	321 N LIGHTBURNE ST	UP NORTH LLC	\$3,000.00	\$44.00	\$44.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 7						\$32,536.04	\$493.24	\$493.24
Industrial Building - Accessory Structure								
Industrial - Accessory Building		06/16/2022	BLD-06-22-00005	2801 HUGHES RD	LIBERTY CITY OF	\$75,000.00	\$594.93	\$594.93
SUBTOTAL FOR PERMIT TYPE Industrial Building - Accessory Structure Issued: 1						\$75,000.00	\$594.93	\$594.93
Industrial Building - Alteration or Tenant Finish								
Industrial - AlterationN		06/14/2022	BLD-06-22-00012	2601 HUGHES RD	LIBERTY CITY OF	\$251,000.00	\$1,256.47	\$1,256.47
SUBTOTAL FOR PERMIT TYPE Industrial Building - Alteration or Tenant Finish Issued: 1						\$251,000.00	\$1,256.47	\$1,256.47
Industrial Building - Fire Detection and Suppression Systems								
Industrial - Fire Alarm System		06/16/2022	BLD-06-22-00044	2299 S WITHERS RD	NP LIBERTY CC BUILDING IV LLC	\$5,200,000.00	\$21,444.92	\$21,444.92
Industrial - Fire Alarm System		06/16/2022	BLD-06-22-00045	1551 SHEPHERD RD	LIBERTY CITY OF	\$80,000.00	\$429.32	\$429.32
		06/29/2022	BLD-06-22-00063	2601 HUGHES RD	LIBERTY CITY OF	\$91,818.00	\$481.48	\$481.48
SUBTOTAL FOR PERMIT TYPE Industrial Building - Fire Detection and Suppression Systems Issued: 3						\$5,371,818.00	\$22,355.72	\$22,355.72
Land Disturbance								
		06/15/2022	LAND-06-22-00001	S WITHERS RD	HARVEST INVESTMENT LLC		\$350.00	\$350.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 1						\$0.00	\$350.00	\$350.00
Mechanical Only								
MECH - Residential		06/14/2022	BLD-06-22-00011	1212 BLACKBERRY DR	NIEMANN JEWELL L & JEFFREY D	\$14,000.00	\$110.00	\$110.00
MECH - Residential		06/14/2022	BLD-06-22-00019	1137 REDWOOD PL	CONROY WILLIAM & GWENDOLYN	\$13,373.00	\$110.00	\$110.00
MECH - Residential		06/16/2022	BLD-06-22-00037	631 COSBY ST	DAVENPORT SCOTT E	\$3,200.00	\$51.00	\$51.00
MECH - Residential		06/15/2022	BLD-06-22-00039	2102 BUR OAK CT	RIZO ANGEL M & REBECA T	\$9,500.00	\$100.00	\$100.00
MECH - Residential		06/16/2022	MECH-6-22-14953	102 N LAFREZ RD	HILL JEREMY & LIZABETH	\$31,600.00	\$174.00	\$174.00
MECH - Residential		06/22/2022	BLD-06-22-00059	1905 CLAYWOODS PKWY	ROGERS JILL C	\$3,900.00	\$51.00	\$51.00
MECH - Residential		06/28/2022	BLD-06-22-00079	1908 CARTER CT	REYNOLDS JACK L & LINDA L	\$9,000.00	\$82.00	\$82.00
MECH - Residential		06/30/2022	BLD-06-22-00087	334 FAWN LN	WYNNE FRANCIS E	\$10,199.00	\$100.00	\$100.00
MECH - Residential		06/30/2022	BLD-06-22-00090	326 FAWN LN	HASS JOETTE R	\$4,300.00	\$62.00	\$62.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 9						\$99,072.00	\$840.00	\$840.00
Plumbing Only								
PLUM - Water Heater		06/14/2022	BLD-06-22-00017	412 HOOKE ST	HYBL LEILA J	\$3,250.00	\$51.00	\$51.00
PLUM - Sanitary Sewer		06/14/2022	BLD-06-22-00020	715 WESTWOODS DR	TAYLOR DONALD W & DEBORAH K	\$8,000.00	\$82.00	\$82.00
PLUM - Water Heater		06/16/2022	BLD-06-22-00036	631 COSBY ST	DAVENPORT SCOTT E	\$1,000.00	\$33.00	\$33.00
PLUM - Sanitary Sewer		06/16/2022	PLUM-6-22-14949	311 MONTEREY ST	DOOLEY TENA K	\$5,167.00	\$72.00	\$72.00
PLUM - Residential		06/16/2022	BLD-06-22-00047	668 THORNTON ST	NICOL RENEE MARIA	\$3,800.00	\$51.00	\$51.00
PLUM - Water Heater		06/22/2022	BLD-06-22-00061	1308 DARTMOUTH DR	FLORES DAVID ANTHONY	\$2,877.00	\$44.00	\$44.00
PLUM - Water Heater		06/30/2022	BLD-06-22-00088	1477 SPRUCE DR	GUIENT JOHNNY	\$1,871.00	\$41.00	\$41.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 7						\$25,965.00	\$374.00	\$374.00
Residential Building - Accessory								
Detached Garage		06/14/2022	BLD-06-22-00001	1409 DUNCAN DR	HARALSON DOUGLAS C & ROBYN S	\$16,500.00	\$166.00	\$166.00
Solar System		06/15/2022	BLD-06-22-00004	1525 GLEN BROOK LN	NEELY ROBERT & BECKY	\$36,783.00	\$271.60	\$271.60
Solar System		06/16/2022	BLD-06-22-00010	1405 TELFORD DR	SHERRICK PAUL M & JOAN M	\$40,899.00	\$284.00	\$284.00
Solar System		06/13/2022	BLD-06-22-00016	1409 TELFORD DR	WRIGHT KENNETH D & WENDY M WOOD	\$9,860.00	\$133.80	\$133.80
Solar System		06/13/2022	BLD-06-22-00018	1033 BUNTING LN	HUCKEBEY ELISE N & JACOB D	\$9,281.00	\$133.80	\$133.80
Solar System		06/22/2022	BLD-06-22-00022	2504 MAGNOLIA AVE	LIMPUS CHRISTOPHER B	\$11,693.00	\$145.60	\$145.60
Solar System		06/14/2022	BLD-06-22-00026	610 S LEONARD ST	HULETT-SIEBERT TERRA E	\$10,104.64	\$134.40	\$134.40
Solar System		06/14/2022	BLD-06-22-00027	1318 AMESBURY AVE	REBOTTARO ADAM T & VANESSA	\$7,217.60	\$115.60	\$115.60
Solar System		06/16/2022	BLD-06-22-00028	1022 MAPLE WOODS DR	PANEITZ MATTHEW ALLEN	\$19,767.00	\$199.40	\$199.40
Solar System		06/16/2022	BLD-06-22-00029	1513 ASHTON DR	PESCHMAN CRAIG W	\$15,720.00	\$187.00	\$187.00
Solar System		06/16/2022	BLD-06-22-00030	1560 ASHTON DR	MOORE BRENT N & NICHOL R	\$14,544.00	\$175.80	\$175.80
Solar System		06/16/2022	BLD-06-22-00031	995 ELLIS ST	DUNCAN PAMELA	\$11,592.00	\$145.00	\$145.00
Solar System		06/16/2022	BLD-06-22-00032	1029 MAPLE WOODS DR	NOLLER GREGORY E & ANNETTE R	\$20,695.00	\$199.40	\$199.40
Solar System		06/20/2022	BLD-06-22-00049	1531 BAKER ST	JACOBS MATTHEW	\$62,115.00	\$342.60	\$342.60
Solar System		06/23/2022	BLD-06-22-00054	1027 BRISTOL WAY	KINCAID PHILLIP M & GARNETT R	\$19,056.00	\$198.80	\$198.80
Solar System		06/23/2022	BLD-06-22-00065	983 WYCKWOOD DR	DAVIDSON STEVEN D & DEBORAH M	\$9,737.00	\$133.80	\$133.80



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Solar System		06/24/2022	BLD-06-22-00070	729 COTTONWOOD LN	GRAHAM PHILIP S & HEATHER	\$20,520.00	\$218.00	\$218.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 17						\$336,084.24	\$3,184.60	\$3,184.60
Residential Building - Addition								
Alteration		06/16/2022	RBLD-6-22-14957	419 Brookside Ave	SUDHOLT WILLIAM & SUSAN M	\$337,000.00	\$1,593.80	\$1,593.80
SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 1						\$337,000.00	\$1,593.80	\$1,593.80
Residential Building - Alteration								
Alteration		06/14/2022	RBLD-1-22-14539	906 MANCHESTER RD	OMARA KEVIN	\$25,500.00	\$222.80	\$222.80
Alteration		06/21/2022	BLD-06-22-00021	116 BRENTWOOD DR	CROWLEY DANIEL M JR & ASHLEY A	\$1,000.00	\$36.00	\$36.00
Alteration		06/15/2022	BLD-06-22-00025	117 N WATER ST	SOPHIA HOUSE LLC	\$13,300.00	\$177.60	\$177.60
Alteration		06/15/2022	RBLD-6-22-14952	512 N MORSE AVE	LAGER JAMES E & LOIS A	\$12,896.00	\$190.20	\$190.20
Alteration		06/15/2022	RBLD-6-22-14951	402 N LIGHTBURNE ST	OTEY TOMMY L & CAROL S	\$13,103.40	\$190.20	\$190.20
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 5						\$65,799.40	\$816.80	\$816.80
Residential Deck								
		06/10/2022	BLD-06-22-00007	1581 MERIT LN	SHEARER MICHAEL K & MONIQUE L	\$8,000.00	\$89.20	\$89.20
		06/21/2022	BLD-06-22-00015	1866 MOURNING DOVE DR	LAUER GREGORY R & DARCI E	\$5,000.00	\$67.40	\$67.40
		06/21/2022	BLD-06-22-00023	492 NOTTINGHAM DR	TAYLOR WILLIAM L & MITCHELENE A	\$400.00	\$24.00	\$24.00
		06/16/2022	BLD-06-22-00034	905 BLUEBERRY LN	STOCKSDALE DAVID & CINDY	\$31,000.00	\$174.00	\$174.00
		06/15/2022	BLD-06-22-00038	621 HAWTHORNE PL	EDENS JAMES DAVID III & JESSICA CHERYL	\$24,095.00	\$151.40	\$151.40
		06/15/2022	BLD-06-22-00041	1735 DUNWICH DR	WILSON AMY	\$6,800.00	\$78.60	\$78.60
		06/16/2022	RBLD-6-22-14954	509 MELROSE ST	ADKISON RANDY & LOIS A	\$3,000.00	\$48.20	\$48.20
		06/27/2022	BLD-06-22-00074	806 N WOODRIDGE LN	BAXTER JACK W & MARY L	\$7,000.00	\$78.60	\$78.60
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 8						\$85,295.00	\$711.40	\$711.40
Residential Building - New								
Single Family Detached		06/16/2022	RBLD-5-22-14935	1042 WELLINGTON WAY	SUMMERS BRANDON M		\$0.00	\$0.00
Single Family Detached		06/14/2022	BLD-06-22-00006	516 ELLAS WAY	BEGGS CONSTRUCTION LLC	\$253,000.00	\$2,470.90	\$2,470.90
Single Family Detached		06/16/2022	RBLD-6-22-14950	1511 N Lightburne St	MOORE TERI LYNN & RODNEY WAYNE	\$173,080.58	\$1,919.20	\$1,919.20
Single Family Detached		06/30/2022	BLD-06-22-00058	1829 GREEN MEADOW DR	OLYMPUS CUSTOM HOMES INC	\$470,000.00	\$3,381.20	\$3,381.20
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 4						\$896,080.58	\$7,771.30	\$7,771.30
Residential Swimming Pool/Hot Tub								
In-Ground		06/14/2022	BLD-06-22-00014	1780 HOMESTEAD DR	SHERLOCK ZENAS M & MEGAN E	\$112,680.00	\$534.56	\$534.56
In-Ground		06/16/2022	RBLD-6-22-14948	1302 TIMBER RIDGE DR	POE DEREK	\$41,500.00	\$244.30	\$244.30
SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 2						\$154,180.00	\$778.86	\$778.86
Right of Way								
		06/15/2022	ROW-06-22-00074	410 GORDON DR	MOORE JAMES D		\$45.00	\$45.00
		06/15/2022	ROW-06-22-00075	200 WESTWOODS DR	MCCLELLAND KELLY L		\$45.00	\$45.00



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		06/16/2022	ROW-06-22-00076	668 THORNTON ST	NICOL RENEE MARIA		\$45.00	\$45.00
		06/17/2022	ROW-06-22-00077	520 THORNTON ST	JORDAN JAMES		\$45.00	\$45.00
		06/21/2022	ROW-06-22-00078	1000 KENT ST	SCHOOL DISTRICT 53		\$135.00	\$135.00
		06/21/2022	ROW-06-22-00079	1017 BOBWHITE LN	HOUGH ROBERT		\$45.00	\$45.00
		06/23/2022	ROW-06-22-00081	317 DEER DR	PASCU DANIEL & DANIELA		\$360.00	\$360.00
		06/23/2022	ROW-06-22-00082	1000 PROGRESS DR	APIF-MISSOURI LLC		\$245.00	\$245.00
		06/23/2022	ROW-06-22-00083	1600 S WITHERS RD	LIBERTY CITY OF		\$45.00	\$45.00
		06/25/2022	ROW-06-22-00084	1205 N WOODRIDGE LN	DEVINE CASSANDRA K		\$45.00	\$45.00
		06/25/2022	ROW-06-22-00085	1069 BROADMORE LN	FILIPIAK MARJORIE B		\$135.00	\$135.00
		06/25/2022	ROW-06-22-00086	1754 BRIDGET PL	LUDWIG RONALD K		\$45.00	\$45.00
		06/25/2022	ROW-06-22-00089	1802 HOLT CR	INGRASSIA NANCY L		\$45.00	\$45.00
		06/23/2022	ROW-06-22-00087	1739 WYNBRICK DR	WHITWORTH HAROLD G & CAROL E		\$45.00	\$45.00
		06/23/2022	ROW-06-22-00088	1747 WYNBRICK DR	SANCHEZ RACHAEL A		\$45.00	\$45.00
		06/28/2022	ROW-06-22-00090	313 E MISSISSIPPI ST	JENSEN KIMBERLEY & MARILYN		\$45.00	\$45.00
		06/29/2022	ROW-06-22-00091	1106 AMESBURY AVE	GEORGE KRISTIN		\$45.00	\$45.00
		06/29/2022	ROW-06-22-00092	1018 WILDBRIAR DR	O'LEARY KIMBERLY SUE & JOHN THEODORE		\$45.00	\$45.00
		06/29/2022	ROW-06-22-00099	1716 DUNWICH DR	BALITON HERMINIA		\$45.00	\$45.00
		06/30/2022	ROW-06-22-00100	1051 KENT ST	TWAIN GL III LLC		\$135.00	\$135.00
		06/27/2022	ROW-06-22-00101	1627 TUDOR LN	KAMINSKI JOSEPH W & KRISTEN		\$45.00	\$45.00
		06/29/2022	ROW-06-22-00102	925 DUNWICH DR	VAUGHT ROBIN J & CAROLYN W		\$45.00	\$45.00
		06/29/2022	ROW-06-22-00103	612 THORNTON ST	DAVID TRAVIS		\$45.00	\$45.00
		06/29/2022	ROW-06-22-00104	1112 BRISTOL WAY	HOWELL KIRK D & PATRICIA P		\$90.00	\$90.00
		06/29/2022	ROW-06-22-00105	524 BLYTHE ST	MCCAULEY REBECCA S & DONALD G		\$45.00	\$45.00
		06/29/2022	ROW-06-22-00107	1933 CLAY RIDGE DR	FKH SFR C1 LP		\$135.00	\$135.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 26						\$0.00	\$2,090.00	\$2,090.00
Water Meter or Tap Only								
		06/17/2022	WATER-22-0001	2361 S WITHERS RD	NP BROADACRES INDUSTRIAL LLC		\$2,830.00	\$2,830.00
		06/17/2022	WATER-22-0002	2701 HUGHES RD	LIBERTY CITY OF		\$2,830.00	\$2,830.00
SUBTOTAL FOR PERMIT TYPE Water Meter or Tap Only Issued: 2						\$0.00	\$5,660.00	\$5,660.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 103						\$8,099,783.26	\$51,403.19	\$51,403.19