



Permit Tally

Permits Issued 06/01/2023 - 06/30/2023

Report run on: 07/05/2023

City of Liberty, Missouri
 P.O. Box 159
 Liberty, Missouri 64069
 (816) 439-4534

Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Commercial Building - Alteration or Tenant Finish								
Commercial - AlterationN		06/06/2023	BLD-23-0254	2299 S WITHERS RD	LIBERTY CITY OF	\$125,000.00	\$685.59	\$685.59
Commercial - Tenant FinishN		06/08/2023	BLD-23-0355	3141 HEARTLAND DR, SUITE 100	LIBERTY CITY OF	\$9,950.00	\$127.22	\$127.22
Commercial - Tenant FinishN		06/14/2023	BLD-23-0344	878 S 291 HWY	CENTRO BRADLEY SPE 5 LLC	\$77,980.00	\$629.22	\$629.22
Commercial - Tenant FinishN		06/29/2023	BLD-23-0432	249 W MILL ST, STE 101	STAR DEVELOPMENT CORP	\$14,000.00	\$196.86	\$196.86
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 4						\$226,930.00	\$1,638.89	\$1,638.89
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Fire Sprinkler System		06/27/2023	BLD-23-0362	3141 HEARTLAND DR	LIBERTY CITY OF	\$23,525.00	\$181.24	\$181.24
Commercial - Fire Sprinkler System		06/27/2023	BLD-23-0377	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$12,228.09	\$141.51	\$141.51
Commercial - Tenant FinishN		06/23/2023	BLD-23-0402	3141 HEARTLAND DR Suite 100	LIBERTY CITY OF	\$60,000.00	\$348.72	\$348.72
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 3						\$95,753.09	\$671.47	\$671.47
Commercial Building - New								
Commercial - New Building		06/07/2023	BLD-22-0325	1191 LANDMARK AVE		\$2,355,000.00	\$40,021.43	\$40,021.43
SUBTOTAL FOR PERMIT TYPE Commercial Building - New Issued: 1						\$2,355,000.00	\$40,021.43	\$40,021.43
Sign								
Industrial - Sign		06/20/2023	BLD-23-0352	1401 SHEPHERD RD	LIBERTY CITY OF	\$22,028.00	\$179.81	\$179.81
Institutional - Sign		06/20/2023	BLD-23-0353	1501 SHEPHERD RD	LIBERTY CITY OF	\$22,028.00	\$179.81	\$179.81
Commercial - Sign		06/27/2023	BLD-23-0394	1780 N CHURCH RD	PEISERT RENTAL PROPERTIES LLC	\$1,500.00	\$56.78	\$56.78
Commercial - Sign		06/21/2023	BLD-23-0373	100 S FORREST AVE		\$1,374.00	\$56.78	\$56.78
Commercial - Sign		06/21/2023	BLD-23-0374	100 S FORREST AVE		\$1,423.00	\$56.78	\$56.78
Commercial - Sign		06/21/2023	BLD-23-0375	100 S FORREST AVE		\$1,063.00	\$56.78	\$56.78
Commercial - Sign		06/21/2023	BLD-23-0376	100 S FORREST AVE		\$19,500.00	\$168.52	\$168.52
Commercial - Sign		06/09/2023	BLD-23-0400	249 W MILL ST	STAR DEVELOPMENT CORP	\$7,100.00	\$106.36	\$106.36
Commercial - Sign		06/21/2023	BLD-23-0428	290 S 291 HWY	CROSSROADS WEST ASSOC LP	\$3,000.00	\$61.21	\$61.21
Commercial - Sign		06/21/2023	BLD-23-0429	290 S 291 HWY	CROSSROADS WEST ASSOC LP	\$3,000.00	\$61.21	\$61.21
Commercial - Sign		06/21/2023	BLD-23-0430	290 S 291 HWY	CROSSROADS WEST ASSOC LP	\$3,000.00	\$61.21	\$61.21
Commercial - Sign		06/28/2023	BLD-23-0451	750 HAINES DR	OBPT 13 LLC	\$2,000.00	\$56.78	\$56.78
SUBTOTAL FOR PERMIT TYPE Sign Issued: 12						\$87,016.00	\$1,102.03	\$1,102.03
Demolition								
		06/07/2023	BLD-23-0384	500 COLLEGE HILL	WILLIAM JEWELL COLLEGE	\$89,000.00	\$460.19	\$460.19
SUBTOTAL FOR PERMIT TYPE Demolition Issued: 1						\$89,000.00	\$460.19	\$460.19
Electrical Only								
ELEC - Non-Residential		06/09/2023	BLD-22-0424	2125 OLD 210 HWY	NORFOLK & WESTERN RAILROAD	\$650.00	\$36.00	\$36.00
ELEC - Residential		06/12/2023	BLD-23-0328	1230 WESTBORO RD		\$1,800.00	\$44.60	\$44.60
ELEC - Residential		06/28/2023	BLD-23-0370	124 N MISSOURI ST	DROTTZ LARRY V	\$2,000.00	\$41.00	\$41.00
ELEC - Residential		06/07/2023	BLD-23-0392	340 S FAIRVIEW AVE	MILES SHANNON B	\$9,482.00	\$100.00	\$100.00



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ELEC - Residential		06/07/2023	BLD-23-0399	970 NORTHWYCK DR	BEOUGH CHRISTOPHER & ATHENA	\$500.00	\$24.00	\$24.00
ELEC - Residential		06/13/2023	BLD-23-0407	417 N PRAIRIE ST	WIGGER ERIK	\$933.24	\$33.00	\$33.00
ELEC - Generator		06/13/2023	BLD-23-0413	1137 NOTTINGHAM DR	FARNSWORTH PAUL & JILLIAN	\$15,000.00	\$110.00	\$110.00
ELEC - Non-Residential		06/20/2023	BLD-23-0425	3141 HEARTLAND DR Suite 100	LIBERTY CITY OF	\$21,000.00	\$149.00	\$149.00
ELEC - Generator		06/20/2023	BLD-23-0434	736 N FAIRVIEW AVE	COLE SCOTT R & ANN W	\$14,000.00	\$110.00	\$110.00
MECH - Non-Residential		06/22/2023	BLD-23-0443	1205 N 291 HWY		\$2,000.00	\$41.00	\$41.00
ELEC - Non-Residential		06/26/2023	BLD-23-0444	500 COLLEGE HILL	WILLIAM JEWELL COLLEGE	\$2,500.00	\$48.20	\$48.20
ELEC - Residential		06/28/2023	BLD-23-0446	1020 ESSEX ST		\$2,300.00	\$48.20	\$48.20
ELEC - Residential		06/29/2023	BLD-23-0457	1454 FORREST CT	WATT JOHN H & DEANNA L	\$1,000.00	\$36.00	\$36.00
ELEC - Residential		06/29/2023	BLD-23-0458	1210 LAKE RD		\$2,775.00	\$48.20	\$48.20
ELEC - Non-Residential		06/30/2023	BLD-23-0459	655 S 291 HWY	CUTIE HOLDINGS LLC	\$10,000.00	\$108.40	\$108.40
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 15						\$85,940.24	\$977.60	\$977.60
Industrial Building - Alteration or Tenant Finish								
Industrial - AlterationN		06/14/2023	BLD-23-0335	2299 S WITHERS RD	LIBERTY CITY OF	\$12,328,397.00	\$51,112.56	\$51,112.56
SUBTOTAL FOR PERMIT TYPE Industrial Building - Alteration or Tenant Finish Issued: 1						\$12,328,397.00	\$51,112.56	\$51,112.56
Institutional Building - Alteration or Tenant Finish								
Commercial - Tenant FinishN		06/30/2023	BLD-23-0406	3141 HEARTLAND DR, SUITE 103	LIBERTY CITY OF	\$190,000.00	\$948.42	\$948.42
SUBTOTAL FOR PERMIT TYPE Institutional Building - Alteration or Tenant Finish Issued: 1						\$190,000.00	\$948.42	\$948.42
Land Disturbance								
		06/15/2023	LAND-06-23-00001	500 COLLEGE HILL	WILLIAM JEWELL COLLEGE		\$350.00	\$350.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 1						\$0.00	\$350.00	\$350.00
Mechanical Only								
MECH - Residential		06/01/2023	BLD-23-0380	623 COTTONWOOD LN	CLEMENS JUSTIN & JULIANNA	\$5,550.00	\$72.00	\$72.00
MECH - Residential		06/06/2023	BLD-23-0389	1724 TUDOR LN		\$8,233.00	\$82.00	\$82.00
MECH - Residential		06/12/2023	BLD-23-0409	1003 SWALLOW CT	ABID NAW S N	\$11,000.00	\$100.00	\$100.00
MECH - Residential		06/14/2023	BLD-23-0416	1600 RIDGEVIEW RD	HANEY NORMAN H & CONNIE M	\$16,103.00	\$127.00	\$127.00
MECH - Residential		06/15/2023	BLD-23-0421	528 LAUREN ST	KLINE ALLISON SHEA	\$6,000.00	\$72.00	\$72.00
MECH - Residential		06/21/2023	BLD-23-0439	416 DAINS ST	BOYD STEVEN J & MARIA C	\$5,957.00	\$72.00	\$72.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 6						\$52,843.00	\$525.00	\$525.00
Plumbing Only								
PLUM - Sanitary Sewer		06/06/2023	BLD-23-0388	331 W KANSAS ST	WYLLIE BENNETT M & JENNIFER L	\$13,904.00	\$110.00	\$110.00
PLUM - Water Heater		06/06/2023	BLD-23-0391	854 YORK PL	VANDERFORD MICHAEL & VIRGINIA	\$2,489.00	\$44.00	\$44.00
PLUM - Residential		06/07/2023	BLD-23-0395	816 HAWTHORNE DR	LAVIGNE CHANG U	\$1,550.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		06/09/2023	BLD-23-0397	525 NASHUA RD	MILLER DALE L	\$1,000.00	\$33.00	\$33.00
PLUM - Sanitary Sewer		06/14/2023	BLD-23-0415	413 HOOKE ST	PRICE ANGELA	\$14,119.00	\$110.00	\$110.00
PLUM - Water Heater		06/14/2023	BLD-23-0417	1015 N MORSE AVE	HILDRETH CARYLA K	\$4,649.00	\$62.00	\$62.00



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PLUM - Sanitary Sewer		06/15/2023	BLD-23-0419	420 GLENDALE RD	FORD GARY D & GLENDA S	\$3,000.00	\$44.00	\$44.00
PLUM - Residential		06/16/2023	BLD-23-0427	945 WELLINGTON WAY	WILKINSON GARY E & JEANNE B	\$6,500.00	\$72.00	\$72.00
PLUM - Residential		06/20/2023	BLD-23-0435	655 THORNTON ST		\$6,500.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		06/21/2023	BLD-23-0438	20 S TERRACE AVE	COMNINELLIS JOSH & BRITTANY	\$7,800.00	\$82.00	\$82.00
PLUM - Sanitary Sewer		06/22/2023	BLD-23-0441	508 THORNTON ST	VKS INVESTMENTS LLC	\$1,000.00	\$33.00	\$33.00
PLUM - Water Heater		06/30/2023	BLD-23-0442	132 N MISSOURI ST	GARRISON DALE & MAXINE	\$850.00	\$33.00	\$33.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 12						\$63,361.00	\$736.00	\$736.00
Residential Building - Accessory								
Solar System		06/12/2023	BLD-23-0404	401 LILLY LN	TRUSLER GARY M & CATHY	\$11,000.00	\$145.40	\$145.40
Solar System		06/19/2023	BLD-23-0423	900 PLUM ROSE DR	WHOLF ANNA	\$8,000.00	\$123.20	\$123.20
Solar System		06/28/2023	BLD-23-0450	627 ROSEWOOD CT	BREWER LEO C & JOY ANN	\$11,000.00	\$145.40	\$145.40
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 3						\$30,000.00	\$414.00	\$414.00
Residential Building - Addition								
Addition		06/21/2023	BLD-23-0420	1777 OAK LEAF DR	LOWRY TRENT & NICOLE	\$19,000.00	\$140.80	\$140.80
SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 1						\$19,000.00	\$140.80	\$140.80
Residential Building - Alteration								
Alteration		06/06/2023	BLD-23-0336	343 W LIBERTY DR	HEDRICK FAMILY TRUST	\$39,400.00	\$354.60	\$354.60
Alteration		06/29/2023	BLD-23-0411	427 KINGSLEY AVE	WILLGOHS DANIEL D & SHERRI L	\$29,850.00	\$251.80	\$251.80
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 2						\$69,250.00	\$606.40	\$606.40
Residential Deck								
		06/13/2023	BLD-23-0314	518 W KANSAS ST	ARTHUR MAEVE & TYLER	\$7,000.00	\$78.60	\$78.60
		06/02/2023	BLD-23-0379	513 COBBLESTONE ST	WHITE GERALD D & CHRISTIE J	\$8,000.03	\$89.20	\$89.20
		06/06/2023	BLD-23-0390	665 BUTTERNUT CT	SUNDELL PHILIP A & KIRSTEN B	\$25,000.00	\$151.40	\$151.40
		06/13/2023	BLD-23-0396	1424 PARK LN	SHATTO THOMAS S II & LUCINDA	\$15,088.00	\$139.00	\$139.00
		06/08/2023	BLD-23-0401	900 S MAIN ST	MASSEY KATHRYN A	\$9,000.00	\$89.80	\$89.80
		06/12/2023	BLD-23-0408	518 NORTHPOINT AVE	LAUER ANTHONY & PATRICIA	\$4,000.00	\$55.80	\$55.80
		06/16/2023	BLD-23-0422	24 S FAIRVIEW AVE	SOUTTER KATHY A	\$15,000.00	\$121.40	\$121.40
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 7						\$83,088.03	\$725.20	\$725.20
Residential Building - Foundation Only or Repair								
Foundation Only		06/02/2023	BLD-23-0382	1018 AMESBURY AVE	BAF ASSETS 3 LLC	\$6,800.00	\$78.60	\$78.60
Foundation Only		06/16/2023	BLD-23-0424	441 WILSHIRE BLVD	JUMPS TIMOTHY L	\$2,955.61	\$48.20	\$48.20
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 2						\$9,755.61	\$126.80	\$126.80
Residential Building - New								
Single Family Detached		06/08/2023	BLD-23-0378	1233 N WITHERS RD	KITTERMAN ROBERT K	\$339,000.00	\$3,289.00	\$3,289.00
		06/05/2023	RBLD-5-22-14918	1304 LA CHATEAU DR	ROBERTSON JAMES D		\$0.00	\$0.00
		06/05/2023	RBLD-5-22-14919	1306 LA CHATEAU DR	ROBERTSON JAMES D		\$0.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 3						\$339,000.00	\$3,289.00	\$3,289.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Residential Swimming Pool/Hot Tub								
In-Ground		06/26/2023	BLD-23-0440	1149 NOTTINGHAM DR		\$143,036.00	\$658.40	\$658.40
In-Ground		06/30/2023	BLD-23-0456	1800 HIGH DR	FORDYCE TROY D & ANNA L	\$31,000.00	\$251.80	\$251.80
SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 2						\$174,036.00	\$910.20	\$910.20
Residential - Site Development								
Sitework		06/06/2023	BLD-23-0365	73 FULKERSON CIR		\$738,024.00	\$33,992.58	\$33,992.58
SUBTOTAL FOR PERMIT TYPE Residential - Site Development Issued: 1						\$738,024.00	\$33,992.58	\$33,992.58
Right of Way								
		06/26/2023	ROW-04-23-00053	1030 S WITHERS RD	LIBERTY CITY OF		\$0.00	\$0.00
		06/24/2023	ROW-05-23-00100	411 MILLER AVE	KOEHN BENJAMIN R & ASHLEY M		\$45.00	\$45.00
		06/13/2023	ROW-05-23-00112	457 N MORSE AVE	PLACKEMEIER TIMOTHY KYLE		\$115.00	\$115.00
		06/13/2023	ROW-05-23-00114	510 N RIDGE AVE	KNOUSE CRAIG L & LINDA L		\$270.00	\$270.00
		06/28/2023	ROW-05-23-00115	20 E FRANKLIN ST	CANUTESON GROUP INC		\$45.00	\$45.00
		06/06/2023	ROW-05-23-00128	3141 HEARTLAND DR	LIBERTY CITY OF		\$90.00	\$90.00
		06/01/2023	ROW-05-23-00129	1765 RAY ST			\$45.00	\$45.00
		06/23/2023	ROW-05-23-00130	1182 ELIZABETH ST	BFS RETAIL & COMMERCIAL OPERATIONS LLC		\$475.00	\$475.00
		06/01/2023	ROW-06-23-00002	1112 AMESBURY AVE	UNTCH CHRISTIOAN P		\$90.00	\$90.00
		06/07/2023	ROW-06-23-00001	RUTH EWING RD	HERITAGE ACRES LLC		\$45.00	\$45.00
		06/01/2023	ROW-06-23-00003	134 S LEONARD ST			\$45.00	\$45.00
		06/01/2023	ROW-06-23-00004	860 CANTERBURY LN	LARGENT CHARLES M & LINDA A		\$90.00	\$90.00
		06/01/2023	ROW-06-23-00005	829 SCOTT DR	ROSHTO MYRON A & CLAUDIA J		\$90.00	\$90.00
		06/01/2023	ROW-06-23-00006	807 KINGS RDG	KLEIN DAVID & ANGELA		\$90.00	\$90.00
		06/05/2023	ROW-06-23-00007	862 AMESBURY AVE	DAVIDSON RONALD R & JONI L		\$90.00	\$90.00
		06/05/2023	ROW-06-23-00008	604 RICHFIELD RD	MCCROREY JEFFREY T		\$45.00	\$45.00
		06/05/2023	ROW-06-23-00009	901 CAMBRIDGE CR	MOORE ROGER A & DORALINE L		\$45.00	\$45.00
		06/05/2023	ROW-06-23-00010	615 DAVIS ST	WTF DEVELOPMENT LLC		\$45.00	\$45.00
		06/05/2023	ROW-06-23-00011	513 CIERRA CR	SMITH DUSTIN J		\$45.00	\$45.00
		06/05/2023	ROW-06-23-00012	708 RIVERWOOD DR			\$180.00	\$180.00
		06/05/2023	ROW-06-23-00013	1019 AMESBURY AVE	MCBROOM BRENT E & JENNIFER L		\$90.00	\$90.00
		06/05/2023	ROW-06-23-00014	748 SPRING CR	LORING ROSE K		\$45.00	\$45.00
		06/05/2023	ROW-06-23-00015	1522 CANTERBURY LN	WILLIAMS ELLA L		\$90.00	\$90.00
		06/05/2023	ROW-06-23-00016	804 PLUM ROSE DR	EDMONDSON THOMAS R & KARLA M		\$45.00	\$45.00
		06/05/2023	ROW-06-23-00017	904 BENNETT CR	HOLT WALTER A & ANITA F		\$45.00	\$45.00
		06/06/2023	ROW-06-23-00018	883 REESE ST			\$45.00	\$45.00
		06/07/2023	ROW-06-23-00019	919 SWALLOW CR	HAMBY STACEY E		\$90.00	\$90.00
		06/07/2023	ROW-06-23-00020	406 SHERRY LN	CROSSETT ABIGAIL		\$45.00	\$45.00
		06/07/2023	ROW-06-23-00021	1932 HIGH DR	CARR DAVID J & AMY S		\$45.00	\$45.00
		06/07/2023	ROW-06-23-00022	668 THORNTON ST	NICOL RENEE MARIA		\$90.00	\$90.00



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		06/07/2023	ROW-06-23-00023	1805 GARDEN DR	WITT CHRISTIAN		\$90.00	\$90.00
		06/07/2023	ROW-06-23-00024	1619 TUDOR LN	LANGHORST KURT F & COLLEEN D		\$45.00	\$45.00
		06/07/2023	ROW-06-23-00025	455 E KANSAS ST	TIESING BRANDON & JOHANNA		\$135.00	\$135.00
		06/14/2023	ROW-06-23-00026	1033 HOLT DR	BORCHARDT JOHN P & HEATHER K		\$270.00	\$270.00
		06/07/2023	ROW-06-23-00027	1008 DUNWICH DR	SOSA CHRISTIAN & SAMANTHA R		\$45.00	\$45.00
		06/07/2023	ROW-06-23-00028	37 CHERRY ST	LINK ROBERT CHARLES III		\$45.00	\$45.00
		06/09/2023	ROW-06-23-00029	525 NASHUA RD	MILLER DALE L		\$45.00	\$45.00
		06/08/2023	ROW-06-23-00030	BUCKINGHAM DR	LIBERTY CITY OF		\$200.00	\$200.00
		06/14/2023	ROW-06-23-00031	636 ROSEWOOD CT	TURNER TERENCE JAMES		\$70.00	\$70.00
		06/09/2023	ROW-06-23-00032	667 THORNTON ST	MILOSEVICH WILLIAM R & ANGELA J		\$45.00	\$45.00
		06/09/2023	ROW-06-23-00033	929 REDWOOD CR	RHOADS GARY WAYNE & SANDRA DELORES		\$45.00	\$45.00
		06/09/2023	ROW-06-23-00034	417 STUART ST	FKH SFR PROP CO A LP		\$90.00	\$90.00
		06/12/2023	ROW-06-23-00035	1519 OXFORD CT	HOWARD CLIFFORD R		\$90.00	\$90.00
		06/12/2023	ROW-06-23-00036	1254 DARTMOUTH DR	KITTERMAN CHARLES R & SAUNDRA N		\$45.00	\$45.00
		06/12/2023	ROW-06-23-00037	610 E MILL ST	CHERRY MILL PROPERTIES LLC		\$90.00	\$90.00
		06/09/2023	ROW-06-23-00038	619 DAVIS ST	HAVENS GARRETT		\$90.00	\$90.00
		06/09/2023	ROW-06-23-00039	1342 LAKE RD	DAWE WILLIAM		\$45.00	\$45.00
		06/09/2023	ROW-06-23-00040	308 NASHUA RD	TRIMBLE CHRISTOPHER A & CINDY A		\$45.00	\$45.00
		06/09/2023	ROW-06-23-00041	637 THORNTON ST	ELLSWORTH NEDRA L		\$45.00	\$45.00
		06/12/2023	ROW-06-23-00042	606 DIXIE ST	ZAHND JARET D		\$45.00	\$45.00
		06/12/2023	ROW-06-23-00043	1933 RUBY LN	PECKHAM CHARLES E & DEBORAH L		\$90.00	\$90.00
		06/12/2023	ROW-06-23-00044	331 W KANSAS ST	WYLLIE BENNETT M & JENNIFER L		\$45.00	\$45.00
		06/12/2023	ROW-06-23-00045	1017 BROADMORE LN	SLY SARAH M		\$45.00	\$45.00
		06/13/2023	ROW-06-23-00046	630 N RIDGE AVE			\$90.00	\$90.00
		06/13/2023	ROW-06-23-00047	305 S JEWELL ST	SHRINER ALAN & KATHERINE		\$90.00	\$90.00
		06/13/2023	ROW-06-23-00048	649 THORNTON ST	ANDERS JANET		\$45.00	\$45.00
		06/13/2023	ROW-06-23-00049	1559 DARTMOUTH DR	CASSIDY JULIE A		\$45.00	\$45.00
		06/13/2023	ROW-06-23-00050	225 N LEONARD ST	WILLOUGHBY SHARON D		\$90.00	\$90.00
		06/13/2023	ROW-06-23-00051	128 N JEWELL ST	PHILLIPS HAROLD A & GWEN H		\$90.00	\$90.00
		06/13/2023	ROW-06-23-00052	905 CAMBRIDGE CR	CROSSETT JOSHUA L & ANNE L		\$90.00	\$90.00
		06/13/2023	ROW-06-23-00053	1034 JASMINE DR			\$90.00	\$90.00
		06/19/2023	ROW-06-23-00056	2305 LIBERTY LANDING RD	DAHLSTROM JASON C & MONA L		\$600.00	\$600.00
		06/13/2023	ROW-06-23-00054	802 GOLDENRAIN TREE DR	MCBEE JAMES J & DIANA K		\$45.00	\$45.00
		06/14/2023	ROW-06-23-00055	932 REDWOOD CR			\$90.00	\$90.00
		06/14/2023	ROW-06-23-00057	29 CHERRY ST	BG&M LLC		\$45.00	\$45.00
		06/14/2023	ROW-06-23-00058	28 CHERRY ST	LAYCOCK INVESTMENTS LLC		\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		06/14/2023	ROW-06-23-00059	609 NASHUA RD	GILLILAND TREY ALLAN & KELCIE SUANNE		\$45.00	\$45.00
		06/14/2023	ROW-06-23-00060	1949 LARKSPUR DR			\$45.00	\$45.00
		06/14/2023	ROW-06-23-00061	30 CHERRY ST	LAYCOCK INVESTMENTS LLC		\$45.00	\$45.00
		06/14/2023	ROW-06-23-00062	1036 POPLAR LN	SHANNON MICHAEL A & KATHERYN M		\$45.00	\$45.00
		06/15/2023	ROW-06-23-00063	434 MONTEREY ST			\$90.00	\$90.00
		06/14/2023	ROW-06-23-00064	633 THORNTON ST			\$90.00	\$90.00
		06/16/2023	ROW-06-23-00065	1766 OAK LEAF DR	RAGLAND JANICE R		\$45.00	\$45.00
		06/15/2023	ROW-06-23-00066	151 N STEWART RD			\$45.00	\$45.00
		06/16/2023	ROW-06-23-00068	444 LILLY LN	MEHLUM JOHN & REBECCA		\$90.00	\$90.00
		06/16/2023	ROW-06-23-00069	579 RICHFIELD RD	VENTIMIGLIA GRACE A		\$90.00	\$90.00
		06/16/2023	ROW-06-23-00070	419 ARTHUR ST	MCNEELY JACOB		\$135.00	\$135.00
		06/16/2023	ROW-06-23-00071	105 MARION ST	WISE DANIEL & ANGELA		\$45.00	\$45.00
		06/20/2023	ROW-06-23-00072	619 DAVIS ST	HAVENS GARRETT		\$90.00	\$90.00
		06/20/2023	ROW-06-23-00073	225 WINNER ST	ALVIS WILLIAM		\$45.00	\$45.00
		06/20/2023	ROW-06-23-00074	224 WINNER ST	RILEY CHRISTOPHER J		\$45.00	\$45.00
		06/20/2023	ROW-06-23-00075	25 CHERRY ST			\$90.00	\$90.00
		06/20/2023	ROW-06-23-00076	931 BRISTOL WAY	SOHM WENDY L		\$45.00	\$45.00
		06/20/2023	ROW-06-23-00077	618 E MILL ST	CHERRY MILL PROPERTIES LLC		\$90.00	\$90.00
		06/20/2023	ROW-06-23-00078	113 BLUE JAY DR	LIBERTY PROFESSIONAL INVESTORS LLC		\$45.00	\$45.00
		06/21/2023	ROW-06-23-00079	239 S JEWELL ST	HINDLE DAVID R		\$45.00	\$45.00
		06/21/2023	ROW-06-23-00081	201 S FAIRVIEW AVE	BALEY LARA		\$45.00	\$45.00
		06/21/2023	ROW-06-23-00082	1712 TUDOR LN			\$45.00	\$45.00
		06/21/2023	ROW-06-23-00083	1809 DUNWICH CT	HOWARD MARK A & CYNTHIA L		\$90.00	\$90.00
		06/21/2023	ROW-06-23-00084	806 HOWARD LN			\$45.00	\$45.00
		06/21/2023	ROW-06-23-00085	825 BROWN ST	SELLMEYER KEVIN L		\$45.00	\$45.00
		06/21/2023	ROW-06-23-00086	31 BROOKS CT	HENSON ERICH		\$45.00	\$45.00
		06/21/2023	ROW-06-23-00087	1443 SUMAC CR	BARTLETT MICHAEL L & KAREN R		\$45.00	\$45.00
		06/21/2023	ROW-06-23-00088	610 E MILL ST	CHERRY MILL PROPERTIES LLC		\$90.00	\$90.00
		06/21/2023	ROW-06-23-00089	621 RICHFIELD RD	621 PROJECT LLC		\$45.00	\$45.00
		06/21/2023	ROW-06-23-00090	823 W HURT ST	STARFORTH BRADLEY J		\$90.00	\$90.00
		06/21/2023	ROW-06-23-00091	1555 DARTMOUTH DR	GUENTHER MEGAN G		\$90.00	\$90.00
		06/21/2023	ROW-06-23-00092	505 HARDWICK CR	LOYD DALE P & DIANA L		\$90.00	\$90.00
		06/23/2023	ROW-06-23-00098	609 IZZY WAY			\$90.00	\$90.00
		06/21/2023	ROW-06-23-00093	512 N MORSE AVE	LAGER JAMES E & LOIS A		\$90.00	\$90.00
		06/22/2023	ROW-06-23-00094	419 ARTHUR ST	MCNEELY JACOB		\$45.00	\$45.00
		06/22/2023	ROW-06-23-00096	442 ARTHUR ST	MCMAHON BRYAN & REBECCA		\$90.00	\$90.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		06/23/2023	ROW-06-23-00099	830 THORNTON ST	SMITH CHRISTOPER & ELIZABETH CLARK		\$45.00	\$45.00
		06/23/2023	ROW-06-23-00100	1150 BLUE BIRD LN	KHOURY WILLIAM P		\$90.00	\$90.00
		06/23/2023	ROW-06-23-00101	121 LINCOLN ST	DORSEL ROBERT A		\$45.00	\$45.00
		06/23/2023	ROW-06-23-00102	1068 MAPLE WOODS CT	RIVAS EDUARDO & DEISY I		\$90.00	\$90.00
		06/23/2023	ROW-06-23-00103	904 JACKSON DR	SMITH CURTIS N & LESLYE		\$90.00	\$90.00
		06/23/2023	ROW-06-23-00104	131 S FAIRVIEW AVE	BAIRD STRATTON JAMES		\$45.00	\$45.00
		06/23/2023	ROW-06-23-00105	818 REED ST	BAKER FONDA R		\$90.00	\$90.00
		06/23/2023	ROW-06-23-00106	336 LAKESIDE DR			\$90.00	\$90.00
		06/23/2023	ROW-06-23-00107	1242 WILDBRIAR CR	BARNETT JOSHUA G & BRITTANY A		\$90.00	\$90.00
		06/23/2023	ROW-06-23-00108	706 JOSEPH ST	MORRIS JOHN & JEANNEEN J		\$45.00	\$45.00
		06/23/2023	ROW-06-23-00109	1841 CHICKADEE DR	PETERSON MONICA M & RYUS L		\$45.00	\$45.00
		06/23/2023	ROW-06-23-00110	606 ARTHUR ST	YALLALY RALPH G & KAREN A		\$45.00	\$45.00
		06/23/2023	ROW-06-23-00111	31 CHERRY ST	WEI LLC		\$45.00	\$45.00
		06/23/2023	ROW-06-23-00112	1520 DUNCAN CR	EMERSON CARL & APRIL		\$45.00	\$45.00
		06/23/2023	ROW-06-23-00113	945 WELLINGTON WAY	WILKINSON GARY E & JEANNE B		\$245.00	\$245.00
		06/26/2023	ROW-06-23-00114	26 CHERRY ST	PENCE JOHN M & SHERYL D		\$90.00	\$90.00
		06/26/2023	ROW-06-23-00115	611 E MILL ST	SHAMAN BLUES PROPERTIES LLC		\$90.00	\$90.00
		06/26/2023	ROW-06-23-00116	1000 CRAIG DR	DODSON DALE E		\$90.00	\$90.00
		06/26/2023	ROW-06-23-00117	1815 HOLT CT	KRUTSINGER BOBBY		\$45.00	\$45.00
		06/26/2023	ROW-06-23-00118	1266 WILDBRIAR CR	PROPPS DON & JACQUIE		\$90.00	\$90.00
		06/26/2023	ROW-06-23-00119	431 ARTHUR ST	EDWARDS JASON G & CHRISTY L		\$90.00	\$90.00
		06/26/2023	ROW-06-23-00120	655 THORNTON ST			\$90.00	\$90.00
		06/26/2023	ROW-06-23-00121	1016 BOBWHITE LN	WICKWIRE JOHN C & KAREN		\$45.00	\$45.00
		06/26/2023	ROW-06-23-00122	900 AMESBURY AVE	GRASKEMPER RAYMOND J JR & CHRISTINA M		\$45.00	\$45.00
		06/27/2023	ROW-06-23-00124	1260 WILDBRIAR CR	CASEL GREG J & JULIE A		\$45.00	\$45.00
		06/27/2023	ROW-06-23-00123	308 MOSS AVE	RIGGS ROGER C & ELENA		\$45.00	\$45.00
		06/27/2023	ROW-06-23-00125	700 CLAYWOODS DR	NEKUDA KEVIN G & AMBER R		\$45.00	\$45.00
		06/27/2023	ROW-06-23-00126	1736 DUNWICH DR	EK ROBERT J		\$45.00	\$45.00
		06/27/2023	ROW-06-23-00127	1720 DUNWICH DR	WATSON DAKOTA & ASHLEY		\$45.00	\$45.00
		06/27/2023	ROW-06-23-00128	1405 WOODBURY DR	NEWTON CLINTON G & SUSAN G		\$45.00	\$45.00
		06/28/2023	ROW-06-23-00136	152 S LEONARD ST	KUNTZ ADAM S		\$45.00	\$45.00
		06/29/2023	ROW-06-23-00137	319 N WATER ST	HOBBS DAIL R & SALLIE J		\$45.00	\$45.00
		06/29/2023	ROW-06-23-00138	1833 KINGBIRD LN	KLEIN TYLER		\$45.00	\$45.00
		06/29/2023	ROW-06-23-00139	115 LINCOLN ST	BOULWARE ROBERT J		\$45.00	\$45.00
		06/29/2023	ROW-06-23-00140	405 DAINS ST	CMCB3 PROPERTIES LLC		\$45.00	\$45.00
		06/29/2023	ROW-06-23-00141	1300 WILDBRIAR PL	PETTZ MACKAELA & LOGAN		\$45.00	\$45.00
		06/29/2023	ROW-06-23-00142	1506 HARDWICK DR	NISSEN CAMRIN S & CELIA C		\$90.00	\$90.00
		06/29/2023	ROW-06-23-00143	507 HARDWICK CR	WILLIAMS CRAIG A & BRENDA L		\$45.00	\$45.00



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		06/30/2023	ROW-06-23-00144	500 LAKESIDE CT	LYNGSTAD JANET J		\$45.00	\$45.00
		06/30/2023	ROW-06-23-00145	257 W MILL ST	LECKRONE MABLE M		\$45.00	\$45.00
		06/30/2023	ROW-06-23-00146	712 WESTWOODS DR			\$45.00	\$45.00
		06/30/2023	ROW-06-23-00147	758 W LIBERTY DR	PAGE SKYANNA		\$45.00	\$45.00
		06/30/2023	ROW-06-23-00148	441 ARTHUR ST	BROGAN ENTERPRISES LLC		\$45.00	\$45.00
		06/30/2023	ROW-06-23-00149	532 MELISSA ST	NAKAMOTO GARRETT MITSUO & COURTNEY		\$45.00	\$45.00
		06/30/2023	ROW-06-23-00150	1206 WILDBRIAR CT	WASHER JOHN A & KRISTINA K		\$45.00	\$45.00
		06/30/2023	ROW-06-23-00151	1585 BUCKINGHAM CT	HARTMAN BRIAN T & LAURA N		\$90.00	\$90.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 148						\$0.00	\$11,155.00	\$11,155.00
Temporary Certificate of Occupancy								
		06/23/2023	TCO-23-010	3141 HEARTLAND DR Suite 100	LIBERTY CITY OF		\$50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 1						\$0.00	\$50.00	\$50.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 227						\$17,036,393.97	\$149,953.57	\$149,953.57