



# Permit Tally

Permits Issued 05/01/2024 - 05/31/2024

Report run on: 06/03/2024

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
<b>Commercial Building - Alteration or Tenant Finish</b>								
Commercial - AlterationN		05/03/2024	BLD-24-0172	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$4,004,241.00	\$18,540.58	\$18,540.58
Commercial - AlterationN		05/06/2024	BLD-24-0236	1000 NE 104TH ST	SCHOOL DISTRICT 53	\$318,168.00	\$1,784.58	\$1,784.58
Commercial - Tenant FinishN		05/07/2024	BLD-24-0249	864 S 291 HWY	CENTRO BRADLEY SPE 5 LLC	\$5,500.00	\$126.42	\$126.42
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 10</b>						<b>\$4,327,909.00</b>	<b>\$98,309.48</b>	<b>\$98,309.48</b>
<b>Commercial Building - Fire Detection and Suppression Systems</b>								
		05/06/2024	BLD-24-0185	750 HAINES DR	OBPT 13 LLC	\$2,752.00	\$61.21	\$61.21
Commercial - Fire Alarm System		05/16/2024	BLD-24-0265	201 W MILL ST	SCHOOL DISTRICT 53	\$8,800.00	\$107.79	\$107.79
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 4</b>						<b>\$11,552.00</b>	<b>\$338.00</b>	<b>\$338.00</b>
<b>Commercial Building - New</b>								
Commercial - New Building		05/09/2024	BLD-24-0116	850 HAINES DR	OBPT 12 LLC	\$739,500.00	\$5,067.56	\$5,067.56
Commercial - New Building		05/31/2024	BLD-24-0255	1351 H HWY	CUBA STANLEY	\$285,000.00	\$2,851.63	\$2,851.63
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - New Issued: 4</b>						<b>\$1,024,500.00</b>	<b>\$15,838.38</b>	<b>\$15,838.38</b>
<b>Sign</b>								
Commercial - Sign		05/08/2024	BLD-24-0272	864 S 291 HWY	CENTRO BRADLEY SPE 5 LLC	\$7,000.00	\$94.93	\$94.93
<b>SUBTOTAL FOR PERMIT TYPE Sign Issued: 2</b>						<b>\$7,000.00</b>	<b>\$189.86</b>	<b>\$189.86</b>
<b>Electrical Only</b>								
ELEC - Mobile Home		05/14/2024	BLD-24-0267	2303 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$3,000.00	\$44.00	\$44.00
ELEC - Mobile Home		05/14/2024	BLD-24-0268	2317 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$3,000.00	\$44.00	\$44.00
ELEC - Mobile Home		05/14/2024	BLD-24-0269	2330 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$3,000.00	\$44.00	\$44.00
ELEC - Mobile Home		05/14/2024	BLD-24-0270	2343 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$3,000.00	\$44.00	\$44.00
ELEC - Residential		05/13/2024	BLD-24-0273	1004 POPLAR LN		\$500.00	\$24.00	\$24.00
Sitework		05/13/2024	BLD-24-0279	512 N MORSE AVE	LAGER JAMES E & LOIS A	\$1,000.00	\$33.00	\$33.00
ELEC - Non-Residential		05/13/2024	BLD-24-0282	235 W SHRADER ST	FAIRVIEW CEMETERY		\$0.00	\$0.00
ELEC - Generator		05/20/2024	BLD-24-0285	1125 S LAFREZ RD	BOSWELL DURL W & EDITH R	\$9,396.00	\$108.40	\$108.40
ELEC - Residential		05/30/2024	BLD-24-0286	322 CHOCTAW ST	PARKER ANITA MARRIE	\$3,500.00	\$51.00	\$51.00
ELEC - Mobile Home		05/17/2024	BLD-24-0294	2319 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$3,000.00	\$44.00	\$44.00
ELEC - Mobile Home		05/17/2024	BLD-24-0295	2315 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$2,000.00	\$41.00	\$41.00
ELEC - Residential		05/20/2024	BLD-24-0298	1037 BROADMORE LN	BLYTH DAVID ESTEL & DAVONA GALE	\$3,285.00	\$51.00	\$51.00
ELEC - Residential		05/30/2024	BLD-24-0325	901 GLENDALE RD	HOUSE RENOVATIONS LLC	\$100.00	\$12.00	\$12.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 27</b>						<b>\$34,781.00</b>	<b>\$1,080.80</b>	<b>\$1,080.80</b>
<b>Land Disturbance</b>								
		05/16/2024	LAND-04-24-00001	N CHURCH RD			\$150.00	\$150.00
		05/22/2024	LAND-05-24-00001	BIRMINGHAM RD	SHOOTING STAR DEVELOPMENT LLC		\$750.00	\$750.00
		05/29/2024	LAND-05-24-00002	WILSHIRE BLVD			\$150.00	\$150.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 6</b>						<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$2,100.00</b>



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
<b>Mechanical Only</b>								
MECH - Non-Residential		05/10/2024	BLD-24-0259	927 W LIBERTY DR	STAR DEVELOPMENT CORP	\$18,000.00	\$127.00	\$127.00
MECH - Residential		05/01/2024	BLD-24-0253	518 SARAH LN		\$18,000.00	\$127.00	\$127.00
MECH - Non-Residential		05/10/2024	BLD-24-0258	1183 W KANSAS ST	STAR DEVELOPMENT CORP	\$8,875.00	\$82.00	\$82.00
MECH - Residential		05/30/2024	BLD-24-0266	1932 HIGH DR	CARR DAVID J & AMY S	\$5,176.00	\$72.00	\$72.00
MECH - Residential		05/14/2024	BLD-24-0283	1201 W LIBERTY DR		\$6,897.00	\$72.00	\$72.00
MECH - Residential		05/22/2024	BLD-24-0297	421 JEFFERSON AVE	PATRICK TREY STERLING	\$8,782.00	\$82.00	\$82.00
MECH - Residential		05/21/2024	BLD-24-0300	1743 WYNBRICK DR	BROCK CAROL ANN TRUST	\$9,179.00	\$100.00	\$100.00
MECH - Residential		05/22/2024	BLD-24-0303	10 GROOM ST	ELLIS SHERRY A	\$8,000.00	\$82.00	\$82.00
MECH - Residential		05/28/2024	BLD-24-0312	1621 WINDSOR LN	GUTIERREZ JAMIE & KARA M	\$8,079.00	\$82.00	\$82.00
MECH - Residential		05/30/2024	BLD-24-0324	201 LAKESIDE DR	HOUCHIN DIANE DOLORES	\$5,994.00	\$72.00	\$72.00
MECH - Residential		05/31/2024	BLD-24-0329	1001 AMESBURY AVE	STRODTMAN BRENDA K	\$5,000.00	\$62.00	\$62.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 22</b>						<b>\$101,982.00</b>	<b>\$1,920.00</b>	<b>\$1,920.00</b>
<b>Plumbing Only</b>								
PLUM - Sanitary Sewer		05/06/2024	BLD-24-0260	912 ANTIETAM CT	HENDERSON JOHN A & LESLIE G	\$6,743.00	\$72.00	\$72.00
PLUM - Water Heater		05/07/2024	BLD-24-0264	1812 HOLT CT	SPRINGER REGINALD S & VANESSA RENEE	\$2,693.00	\$44.00	\$44.00
PLUM - Residential		05/20/2024	BLD-24-0280	313 CREEKWOOD DR	MASON KATHIE J	\$2,457.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		05/21/2024	BLD-24-0301	405 WILSHIRE BLVD	MERDZHAN ISMET & CARISSA	\$6,500.00	\$72.00	\$72.00
PLUM - Water Heater		05/31/2024	BLD-24-0302	817 MARILYNN AVE		\$950.00	\$33.00	\$33.00
PLUM - Sanitary Sewer		05/24/2024	BLD-24-0309	211 SUDDARTH ST	MELTON FRANKIE G	\$13,500.00	\$110.00	\$110.00
PLUM - Sanitary Sewer		05/29/2024	BLD-24-0316	205 LEE DR	OGLE SAUNDRA S	\$6,000.00	\$72.00	\$72.00
PLUM - Residential		05/29/2024	BLD-24-0317	1129 WHITE BIRCH ST	ROLAND WILLIAM C	\$22,689.00	\$134.00	\$134.00
PLUM - Gas-Residential		05/30/2024	BLD-24-0323	1112 N WOODRIDGE LN	CHRISTOPHER ADRIAN V & STEPHANIE M	\$1,300.90	\$41.00	\$41.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 18</b>						<b>\$62,832.90</b>	<b>\$1,244.00</b>	<b>\$1,244.00</b>
<b>Residential Building - Accessory</b>								
Retaining Wall		05/30/2024	BLD-23-0316	36 MOSS AVE	OSHEL REED E & ABBEY M	\$27,317.00	\$163.20	\$163.20
Solar System		05/16/2024	BLD-24-0274	1911 LOUGHREY ST	LITTLETON STEVEN E & MARLENE A	\$38,000.00	\$198.20	\$198.20
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 4</b>						<b>\$65,317.00</b>	<b>\$722.80</b>	<b>\$722.80</b>
<b>Residential Building - Addition</b>								
Addition		05/21/2024	BLD-24-0197	1153 HUNTINGTON DR	MARQUEZ ENRIQUEZ & JUANA	\$5,000.00	\$67.40	\$67.40
Addition		05/08/2024	BLD-24-0256	405 SEAPORT CIR	BRUENING F CROFT JR & ROSE MARY	\$20,000.00	\$141.40	\$141.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 5</b>						<b>\$25,000.00</b>	<b>\$485.00</b>	<b>\$485.00</b>
<b>Residential Building - Alteration</b>								
Alteration		05/23/2024	BLD-24-0299	1588 SUGAR MAPLE LN	ROWLAND AARON	\$48,800.00	\$359.60	\$359.60
Alteration		05/30/2024	BLD-24-0311	306 FAWN LN	NASH NOAH HAMILTON & MELISSA MARIE	\$81,640.00	\$508.00	\$508.00



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<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 4</b>						<b>\$130,440.00</b>	<b>\$1,735.20</b>	<b>\$1,735.20</b>
<b>Residential Deck</b>								
		05/24/2024	BLD-24-0305	1311 TIMBER RIDGE CT		\$8,000.00	\$89.20	\$89.20
<b>SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 2</b>						<b>\$8,000.00</b>	<b>\$178.40</b>	<b>\$178.40</b>
<b>Residential Building - Foundation Only or Repair</b>								
Foundation Only		05/09/2024	BLD-24-0275	811 KINGS HWY		\$4,971.38	\$67.40	\$67.40
Foundation Only		05/23/2024	BLD-24-0308	7 W HURT ST	KROHNE SHELLAINE K	\$400.00	\$21.00	\$21.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 4</b>						<b>\$5,371.38</b>	<b>\$176.80</b>	<b>\$176.80</b>
<b>Residential Building - New</b>								
Single Family Detached		05/16/2024	BLD-24-0263	1551 OAKWOOD LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		05/21/2024	BLD-24-0291	1051 FIR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		05/21/2024	BLD-24-0292	1055 FIR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 12</b>						<b>\$582,000.00</b>	<b>\$25,987.20</b>	<b>\$25,987.20</b>
<b>Residential Swimming Pool/Hot Tub</b>								
Above-Ground		05/30/2024	BLD-24-0307	922 CLAY MEADOWS CT	WILEY DUSTIN & JESSICA	\$399.00	\$24.00	\$24.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 2</b>						<b>\$399.00</b>	<b>\$48.00</b>	<b>\$48.00</b>
<b>Residential Building - Reroof</b>								
N		05/06/2024	BLD-24-0261	1861 MOURNING DOVE DR	WILLIAMS DEAN D & ANGELA S	\$5,450.00	\$72.00	\$72.00
N		05/28/2024	BLD-24-0235	317 W FRANKLIN ST	THOMAS NATHAN C & JENNIFER D KEMPEMA	\$9,000.00	\$82.00	\$82.00
N		05/01/2024	BLD-24-0254	1482 SPRUCE DR	STANLEY ERIC R & CHRISTINA M	\$20,302.02	\$134.00	\$134.00
Y		05/09/2024	BLD-24-0277	430 E FRANKLIN ST		\$20,000.00	\$127.00	\$127.00
N		05/13/2024	BLD-24-0281	408 LOCUST ST	MALM JASON A	\$1,172.49	\$41.00	\$41.00
N		05/14/2024	BLD-24-0287	1708 WYNBRICK DR	FRAY JESSE	\$11,200.00	\$100.00	\$100.00
Y		05/16/2024	BLD-24-0293	1210 BELL CIR	MORGAN JANE A	\$13,049.09	\$110.00	\$110.00
N		05/29/2024	BLD-24-0318	1116 CHESTNUT LN	JOHNSON DEREK B	\$9,980.08	\$100.00	\$100.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 16</b>						<b>\$90,153.68</b>	<b>\$1,532.00</b>	<b>\$1,532.00</b>
<b>Right of Way</b>								
		05/01/2024	ROW-04-24-00088	1012 WILDBRIAR DR	TUCKER LAURENCE R & SYLVIA K		\$45.00	\$45.00
		05/01/2024	ROW-04-24-00090	930 CANTERBURY LN	CREASON JOHANNAH ELIZABETH		\$90.00	\$90.00
		05/01/2024	ROW-04-24-00091	630 DAVIS ST	KOECHNER KOLE		\$45.00	\$45.00
		05/01/2024	ROW-04-24-00092	1200 LAKE RD	GEOGHEGAN VICTORIA		\$90.00	\$90.00
		05/01/2024	ROW-04-24-00093	437 LILLY LN	ANDERSON WILLIAM C & DENISE C		\$45.00	\$45.00
		05/01/2024	ROW-04-24-00094	1191 LINDEN RD			\$90.00	\$90.00
		05/01/2024	ROW-04-24-00095	560 ARTHUR ST	TATUM STEPHEN LAWRENCE		\$45.00	\$45.00
		05/03/2024	ROW-05-24-00002	730 ELM ST	RYLAND CONNIE S		\$1,565.00	\$1,565.00
		05/03/2024	ROW-05-24-00003	14 EASTWOOD LN	THIES JUDY A		\$45.00	\$45.00
		05/03/2024	ROW-05-24-00004	1012 CANTERBURY LN	SZAREJKO JOHN M & JULIA A		\$45.00	\$45.00



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		05/03/2024	ROW-05-24-00005	717 BRISTOL CT			\$45.00	\$45.00
		05/03/2024	ROW-05-24-00006	1012 WILDBRIAR DR	TUCKER LAURENCE R & SYLVIA K		\$45.00	\$45.00
		05/03/2024	ROW-05-24-00007	1132 WHITE OAK CT			\$45.00	\$45.00
		05/03/2024	ROW-05-24-00008	1020 FOREST LN	HART WILLIAM T & MARTHA J		\$45.00	\$45.00
		05/03/2024	ROW-05-24-00009	400 NASHUA RD	SUMMERS CHRISTOPHER LANCE		\$90.00	\$90.00
		05/03/2024	ROW-05-24-00010	1720 DUNWICH DR	WATSON DAKOTA & ASHLEY		\$45.00	\$45.00
		05/03/2024	ROW-05-24-00011	816 THORNTON ST	DUNN WILLIAM P & TERRI L		\$45.00	\$45.00
		05/03/2024	ROW-05-24-00012	1104 WHITE OAK LN	FACESON HERELDINE		\$90.00	\$90.00
		05/06/2024	ROW-05-24-00014	912 ANTIETAM CT	HENDERSON JOHN A & LESLIE G		\$245.00	\$245.00
		05/08/2024	ROW-05-24-00015	1149 NOTTINGHAM DR			\$180.00	\$180.00
		05/07/2024	ROW-05-24-00017	622 COTTONWOOD LN	HAHN JANET A		\$245.00	\$245.00
		05/07/2024	ROW-05-24-00018	1616 DUNWICH DR	GERDES LELAND G		\$45.00	\$45.00
		05/07/2024	ROW-05-24-00019	1608 DUNWICH DR	LEO STEPHEN D & ALINA		\$45.00	\$45.00
		05/08/2024	ROW-05-24-00020	1835 KINGBIRD LN			\$90.00	\$90.00
		05/08/2024	ROW-05-24-00021	616 N GALLATIN ST			\$90.00	\$90.00
		05/08/2024	ROW-05-24-00022	BLACK WALNUT DR	ASPEN HOMEBUILDERS LLC		\$45.00	\$45.00
		05/08/2024	ROW-05-24-00023	1804 DUNWICH CT	GRAMPP JENNIFER A		\$45.00	\$45.00
		05/08/2024	ROW-05-24-00024	400 N WATER ST	400 N WATER LAND TRUST		\$45.00	\$45.00
		05/08/2024	ROW-05-24-00025	529 CLYDE ST	BAF ASSETS LLC		\$90.00	\$90.00
		05/08/2024	ROW-05-24-00026	1728 DUNWICH DR	SHEARER DELBERT LEE & CONNIE S		\$45.00	\$45.00
		05/08/2024	ROW-05-24-00027	1209 SILVERLEAF CT	THELEMAN CLAYTON L & MELISSA N		\$45.00	\$45.00
		05/08/2024	ROW-05-24-00028	1621 HAMPSHIRE CT	RAGLAND ROY D & CHRISTINE R		\$90.00	\$90.00
		05/08/2024	ROW-05-24-00029	1921 CEMCO DR	PAYNE SHARRI A		\$45.00	\$45.00
		05/08/2024	ROW-05-24-00030	462 E KANSAS ST	CAPSTONE HOMES LLC		\$45.00	\$45.00
		05/13/2024	ROW-05-24-00031	1016 RIDGEWAY DR			\$3,840.00	\$3,840.00
		05/10/2024	ROW-05-24-00032	1829 GREEN MEADOW DR	OLYMPUS CUSTOM HOMES INC		\$45.00	\$45.00
		05/10/2024	ROW-05-24-00033	124 N JEWELL ST	HENSEN CASSIDY		\$45.00	\$45.00
		05/10/2024	ROW-05-24-00034	42 CHERRY ST	CHERRY MILL PROPERTIES LLC		\$45.00	\$45.00
		05/22/2024	ROW-05-24-00035	337 N WATER ST	RAY JOE BILL & CARMEN SUIFUENTEZ		\$45.00	\$45.00
		05/13/2024	ROW-05-24-00036	38 E HURT ST			\$45.00	\$45.00
		05/13/2024	ROW-05-24-00037	533 CLYDE ST	KIWI HOMES LLC		\$45.00	\$45.00
		05/13/2024	ROW-05-24-00038	604 RICHFIELD RD	MCCROREY JEFFREY T		\$45.00	\$45.00
		05/13/2024	ROW-05-24-00039	828 WALKER CT			\$90.00	\$90.00
		05/13/2024	ROW-05-24-00040	1732 DUNWICH DR	MORENO PAUL A & KAREN E		\$45.00	\$45.00
		05/13/2024	ROW-05-24-00041	1211 DUNWICH DR	MARTIN CHARLES W & DONNA K		\$90.00	\$90.00
		05/14/2024	ROW-05-24-00042	1138 ROBIN CT	CLARK LORIANNA E		\$45.00	\$45.00
		05/14/2024	ROW-05-24-00043	1319 CANTERBURY LN	KAMTZ CAROL ANN		\$45.00	\$45.00
		05/14/2024	ROW-05-24-00044	1136 SOUTHVIEW DR	LACAMPAGNE LOREN		\$45.00	\$45.00
		05/14/2024	ROW-05-24-00045	412 ELLAS WAY	BEGGS CONSTRUCTION LLC		\$45.00	\$45.00



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		05/14/2024	ROW-05-24-00046	308 NASHUA RD			\$4,030.00	\$4,030.00
		05/17/2024	ROW-05-24-00047	139 N MORSE AVE	KELLY RICHARD A & PAMELA J		\$2,715.00	\$2,715.00
		05/16/2024	ROW-05-24-00048	700 TELFORD CIR			\$4,590.00	\$4,590.00
		05/15/2024	ROW-05-24-00049	442 N GALLATIN ST	BROOKS JAMES C 1/3 INT		\$2,700.00	\$2,700.00
		05/14/2024	ROW-05-24-00050	200 S TERRACE AVE	MOORE LAURA J & WILLIAM E		\$45.00	\$45.00
		05/14/2024	ROW-05-24-00051	1772 HOMESTEAD DR	WARD KEVIN & JODI		\$90.00	\$90.00
		05/14/2024	ROW-05-24-00052	1800 DUNWICH CT	CHLAPEK BEN D & TERRI L		\$45.00	\$45.00
		05/14/2024	ROW-05-24-00053	503 NOTTINGHAM PL	BROWN TAMMY K		\$270.00	\$270.00
		05/14/2024	ROW-05-24-00054	506 BANCROFT AVE	MJECE ENTERPRISES LLC		\$90.00	\$90.00
		05/14/2024	ROW-05-24-00055	408 N WATER ST			\$90.00	\$90.00
		05/22/2024	ROW-05-24-00056	606 THORNTON ST			\$45.00	\$45.00
		05/22/2024	ROW-05-24-00057	412 WILSHIRE CIR			\$45.00	\$45.00
		05/16/2024	ROW-05-24-00058	1113 AMESBURY AVE	GORING BRIAN		\$45.00	\$45.00
		05/16/2024	ROW-05-24-00059	1311 BRISTOL WAY	FLANIGAN MICHAEL T		\$45.00	\$45.00
		05/16/2024	ROW-05-24-00060	1626 WINDSOR LN	CRAUN RUSSELL J & DEBRA A		\$45.00	\$45.00
		05/15/2024	ROW-05-24-00062	507 VIVIAN ST			\$90.00	\$90.00
		05/16/2024	ROW-05-24-00061	1036 AMESBURY AVE	RASCO CAROLYN S		\$45.00	\$45.00
		05/16/2024	ROW-05-24-00063	856 AMESBURY AVE	STIPETICH JOHN M & JENNIFER R		\$45.00	\$45.00
		05/16/2024	ROW-05-24-00064	901 BRISTOL WAY	WEGNER CELESTE N		\$45.00	\$45.00
		05/15/2024	ROW-05-24-00065	712 WHITE OAK LN	SHORB NATHAN C		\$45.00	\$45.00
		05/15/2024	ROW-05-24-00066	228 S RIDGE AVE	RPS SCARFINO LLC		\$45.00	\$45.00
		05/15/2024	ROW-05-24-00067	1736 BLUEBELL AVE	BOWLES NATALIE N		\$90.00	\$90.00
		05/15/2024	ROW-05-24-00068	1413 WOODBURY DR	GOOCH MARTI L & LAURA L		\$90.00	\$90.00
		05/16/2024	ROW-05-24-00069	1116 ASPEN DR	ELMORE RICHARD D & SUSAN		\$45.00	\$45.00
		05/17/2024	ROW-05-24-00070	528 WHITE OAK LN	PEEPO ADAM & CASSIDY		\$90.00	\$90.00
		05/17/2024	ROW-05-24-00071	1719 BLUEBELL AVE	FOWLER JOELLEN G		\$45.00	\$45.00
		05/22/2024	ROW-05-24-00072	712 BRUENING CT			\$45.00	\$45.00
		05/20/2024	ROW-05-24-00076	838 BLUEBERRY LN	STEINKAMP ROBERT T & CHERYL D		\$45.00	\$45.00
		05/20/2024	ROW-05-24-00075	1009 BRISTOL WAY	SAYLOR STEPHEN & LYDIA		\$45.00	\$45.00
		05/20/2024	ROW-05-24-00077	802 N WOODRIDGE LN	MUSSELMAN NICHOLAS & MEGAN		\$90.00	\$90.00
		05/20/2024	ROW-05-24-00078	812 THORNTON ST	BAKER BRET J		\$90.00	\$90.00
		05/20/2024	ROW-05-24-00082	521 SHARON DR	WAGNER SHAWN K		\$45.00	\$45.00
		05/20/2024	ROW-05-24-00079	1027 JACKSON DR	PERRY JASON J & DIANA L		\$90.00	\$90.00
		05/20/2024	ROW-05-24-00080	1008 POPLAR LN			\$90.00	\$90.00
		05/24/2024	ROW-05-24-00081	1512 N LIGHTBURNE ST	MUELLER JENNIFER		\$5,445.00	\$5,445.00
		05/20/2024	ROW-05-24-00083	810 THORNTON ST	SHIBLEY BRYAN		\$45.00	\$45.00
		05/21/2024	ROW-05-24-00084	1301 LYNETTE ST	FOSS CYNTHIA & DYLAN		\$405.00	\$405.00
		05/20/2024	ROW-05-24-00085	40 CHERRY ST	CHERRY MILL PROPERTIES LLC		\$45.00	\$45.00
		05/20/2024	ROW-05-24-00086	1307 HOLLY CT	HIEGERT BENNY		\$45.00	\$45.00
		05/21/2024	ROW-05-24-00087	421 GORDON DR	PETERSON KENT H & CYNTHIA D		\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		05/21/2024	ROW-05-24-00089	709 GLENDALE RD	SCHMIDT ELLEN M		\$45.00	\$45.00
		05/22/2024	ROW-05-24-00090	423 GORDON DR	HILL MELISSA RENEE		\$45.00	\$45.00
		05/23/2024	ROW-05-24-00092	1713 S WALES	HOLLAR DANIEL R & CATALINA		\$45.00	\$45.00
		05/23/2024	ROW-05-24-00093	1304 MIDDLEBROOK DR			\$45.00	\$45.00
		05/23/2024	ROW-05-24-00094	612 ARTHUR ST	SANDIDGE ASHLEY		\$45.00	\$45.00
		05/23/2024	ROW-05-24-00095	617 THORNTON ST	LATTKE HALEY R		\$45.00	\$45.00
		05/23/2024	ROW-05-24-00096	809 NASHUA RD			\$45.00	\$45.00
		05/23/2024	ROW-05-24-00097	828 BROWN ST	MARTIN VONIE M & GARY D		\$45.00	\$45.00
		05/23/2024	ROW-05-24-00098	637 THORNTON ST	ELLSWORTH NEDRA L		\$45.00	\$45.00
		05/23/2024	ROW-05-24-00099	638 THORNTON ST			\$135.00	\$135.00
		05/23/2024	ROW-05-24-00100	805 NASHUA RD	ADAMS HEATHER & JAMES		\$45.00	\$45.00
		05/23/2024	ROW-05-24-00101	1750 WINDMILL CT	GREEN MICHAEL P & MELISSA A		\$135.00	\$135.00
		05/24/2024	ROW-05-24-00102	902 BRISTOL WAY	SNODGRASS JESSE L		\$45.00	\$45.00
		05/24/2024	ROW-05-24-00103	419 GLENDALE RD	SPEAKS MITCHELL & SELENA		\$45.00	\$45.00
		05/24/2024	ROW-05-24-00104	500 GLENDALE RD	WIENANDS MICHAEL GENE & NANCY ANN		\$45.00	\$45.00
		05/28/2024	ROW-05-24-00105	211 SUDDARTH ST	MELTON FRANKIE G		\$45.00	\$45.00
		05/24/2024	ROW-05-24-00106	483 EASY ST			\$90.00	\$90.00
		05/24/2024	ROW-05-24-00107	406 BANCROFT AVE	PERSALL DENNIS M & CHRISTINA L		\$45.00	\$45.00
		05/23/2024	ROW-05-24-00108	7 W HURT ST	KROHNE SHELLAINE K		\$45.00	\$45.00
		05/24/2024	ROW-05-24-00109	417 MIDJAY DR	MILES NONA S		\$45.00	\$45.00
		05/24/2024	ROW-05-24-00110	1008 BRISTOL WAY	EDEMANN DYLAN & RACHELLE		\$45.00	\$45.00
		05/24/2024	ROW-05-24-00111	1100 BRISTOL WAY			\$90.00	\$90.00
		05/24/2024	ROW-05-24-00112	418 SHERRY LN	MUELLER KEVIN A & MICHELLE D		\$45.00	\$45.00
		05/24/2024	ROW-05-24-00113	904 GLENDALE RD	COLEMAN SHAWN S		\$45.00	\$45.00
		05/29/2024	ROW-05-24-00115	310 GLENDALE RD	BROWN WARREN H & LINDA L		\$45.00	\$45.00
		05/29/2024	ROW-05-24-00116	1101 DUNWICH DR	SMITH NOLAN G & CATERINE R		\$45.00	\$45.00
		05/29/2024	ROW-05-24-00117	1205 DUNWICH DR			\$45.00	\$45.00
		05/29/2024	ROW-05-24-00118	1110 CANTERBURY LN			\$45.00	\$45.00
		05/29/2024	ROW-05-24-00119	1224 CANTERBURY LN	KINCAID JASON		\$45.00	\$45.00
		05/29/2024	ROW-05-24-00120	1114 ESSEX ST	CARR MATTHEW D & MICHELLE M		\$90.00	\$90.00
		05/29/2024	ROW-05-24-00121	934 DUNWICH DR			\$45.00	\$45.00
		05/29/2024	ROW-05-24-00122	1127 CANTERBURY LN	VROOM RANDY S & MARGARET A		\$45.00	\$45.00
		05/29/2024	ROW-05-24-00123	1515 BAKER ST	DANIEL GERALD W & KATHLEEN M		\$45.00	\$45.00
		05/29/2024	ROW-05-24-00124	205 LEE DR	OGLE SAUNDRA S		\$245.00	\$245.00
		05/29/2024	ROW-05-24-00126	1129 WHITE BIRCH ST	ROLAND WILLIAM C		\$315.00	\$315.00
		05/30/2024	ROW-05-24-00128	504 PERSHING AVE	LAJAUNIE MARY		\$45.00	\$45.00
		05/30/2024	ROW-05-24-00129	1548 BAKER ST	RAINES THOMAS L & DEBORAH K		\$45.00	\$45.00
		05/31/2024	ROW-05-24-00130	1142 ROBIN CT	DYER MICHAEL J		\$45.00	\$45.00
		05/31/2024	ROW-05-24-00131	1208 SILVERLEAF CT	FARRELL CHRISTOPHER RYAN		\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		05/31/2024	ROW-05-24-00132	1759 WINDMILL CT	SCHWEITZER DANIEL J & BETHANY M		\$45.00	\$45.00
		05/31/2024	ROW-05-24-00133	202 N FAIRVIEW AVE	NAPPI VICTOR A & NANCY L		\$45.00	\$45.00
		05/31/2024	ROW-05-24-00134	405 LILLY LN	MARTZ MATTHEW THOMAS & ELIZABETH		\$45.00	\$45.00
		05/31/2024	ROW-05-24-00135	633 BUTTERNUT LN	BYRNES ROBERT E III & SABRINA K		\$45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 264</b>						<b>\$0.00</b>	<b>\$66,810.00</b>	<b>\$66,810.00</b>
<b>Temporary Certificate of Occupancy</b>								
		05/07/2024	TCO-24-013	1905 W KANSAS ST	CS DEVCO LLC		\$50.00	\$50.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 2</b>						<b>\$0.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 408</b>						<b>\$6,477,237.96</b>	<b>\$218,795.92</b>	<b>\$218,795.92</b>