



June 2013  
2 New Single Family Detached Residences  
**Permit Tally**

CITY OF LIBERTY, MISSOURI  
P.O. BOX 159  
LIBERTY, MISSOURI 64069  
(816) 439-4000  
Fax: 439-4419

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Commercial Building</b>									
<b>Fire Sprinkler</b>									
		06/26/2013	CBLD-6-13-4862	405 LEONARD ST	CEVA LOGISTICS U.S., INC.	\$ 52,600.00	CBLD-6-13-45458	\$ 322.14	\$0.00
<b>Remodel</b>									
		06/21/2013	CBLD-6-13-4851	15 FRANKLIN ST	CHAPMAN, WILLIAM M % SAM C CHAPMAN ETAL	\$ 67,772.00	CBLD-6-13-45434	\$ 476.41	\$476.41
<b>Sign</b>									
		06/06/2013	CBLD-6-13-4794	939 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 3,025.00	CBLD-6-13-45292	\$ 68.25	\$68.25
		06/07/2013	CBLD-6-13-4800	2108 COLLEGE ST	KC Properties & Investments, LLC	\$ 6,274.00	CBLD-6-13-45308	\$ 93.89	\$0.00
		06/11/2013	CBLD-6-13-4806	102 291 HWY #PVB Sign	PLATTE VALLEY BANK OF MISSOURI	\$ 9,500.00	CBLD-6-13-45322	\$ 126.51	\$126.51
		06/25/2013	CBLD-6-13-4860	3251 HEARTLAND DR	BECKNELL INDUSTRIAL	\$ 19,400.00	CBLD-6-13-45456	\$ 167.66	\$167.66
		06/26/2013	CBLD-6-13-4865	888 HAINES DR #Sign	ONE OAK WOOD, LLC	\$ 2,475.00	CBLD-6-13-45466	\$ 60.46	\$60.46
		06/26/2013	CBLD-6-13-4867	1191 KANSAS ST	LIBERTY LANDING, LLC	\$ 1,000.00	CBLD-6-13-45471	\$ 47.35	\$47.35
<b>Tenant Finish</b>									
		06/28/2013	CBLD-6-13-4870	2529 GLENN HENDREN DR #200	LIBERTY HOSPITAL DISTRICT	\$ 41,241.00	CBLD-6-13-45488	\$ 426.51	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>9</b>		<b>\$ 203,287.00</b>		<b>\$1,789.18</b>	<b>\$ 946.64</b>

**Electrical**

<b>Commercial</b>									
		06/17/2013	ELEC-6-13-4834	1909 VICTORY DR AVE #Temp Serv	STAR DEVELOPMENT	\$ 900.00	ELEC-6-13-45387	\$ 47.35	\$47.35
		06/19/2013	ELEC-6-13-4843	100 RUSH CREEK PKWY		\$ 1,500.00	ELEC-6-13-45409	\$ 56.07	\$56.07
<b>Residential</b>									
		06/06/2013	ELEC-6-13-4795	1955 BIRMINGHAM RD	Kevin Clore	\$ 2,000.00	ELEC-6-13-45293	\$ 44.60	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/07/2013	ELEC-6-13-4798	516 CLAYVIEW DR	LEWIS L & CAROLYN S LOGAN	\$ 1,000.00	ELEC-6-13-45304	\$ 36.00	\$0.00
		06/13/2013	ELEC-6-13-4817	106 GORDON ST	MICHELE L LETT	\$ 825.00	ELEC-6-13-45346	\$ 36.00	\$36.00
		06/18/2013	ELEC-6-13-4842	1516 DUNCAN CR	DIMITRIOS THEOHARIDIS	\$ 500.00	ELEC-6-13-45403	\$ 24.00	\$24.00
		06/19/2013	ELEC-6-13-4844	312 NASHUA RD	Eric Stechmann	\$ 200.00	ELEC-6-13-45410	\$ 15.00	\$0.00
		06/20/2013	ELEC-6-13-4848	1005 MORSE AVE	Monica Simpson	\$ 130.00	ELEC-6-13-45421	\$ 15.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>8</b>		<b>\$ 7,055.00</b>		<b>\$274.02</b>	<b>\$ 163.42</b>

### Institutional Building

#### Fire Sprinkler

		06/13/2013	INBD-6-13-4818	100 RUSH CREEK PKWY #FireSprinkler	LIBERTY UNITED METHODIST CHURCH	\$ 34,662.90	INBD-6-13-45350	\$ 215.49	\$0.00
--	--	------------	----------------	---------------------------------------	------------------------------------	--------------	-----------------	-----------	--------

<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>1</b>		<b>\$ 34,662.90</b>		<b>\$215.49</b>	
---	--	--	--	----------	--	---------------------	--	-----------------	--

### Land Disturbance

#### Land Disturbance

		06/12/2013	LAND-6-13-4790	2401 PLUMMER RD	FORD MOTOR CO	\$ 0.00	LAND-6-13-45284	\$ 350.00	\$350.00
--	--	------------	----------------	-----------------	---------------	---------	-----------------	-----------	----------

<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>1</b>		<b>\$ 0.00</b>		<b>\$350.00</b>	<b>\$ 350.00</b>
---	--	--	--	----------	--	----------------	--	-----------------	------------------

### Lawn Sprinkler System

#### Non Right Of Way

		06/17/2013	LSPR-6-13-4832	117 NASHUA RD	KAREN GRAHAM	\$ 2,995.00	LSPR-6-13-45381	\$ 47.60	\$47.60
--	--	------------	----------------	---------------	--------------	-------------	-----------------	----------	---------

#### Right Of Way

		06/14/2013	LSPR-6-13-4827	1064 MAPLE WOODS CT	JOHN BILLHARZ	\$ 4,500.00	LSPR-6-13-45363	\$ 66.80	\$66.80
		06/17/2013	LSPR-6-13-4841	2 FAIRVIEW AVE	Keith & Martha Hannsz	\$ 3,295.00	LSPR-6-13-45400	\$ 55.20	\$55.20
		06/21/2013	LSPR-6-13-4850	424 CAMELOT DR	PITTMAN, TODD R & JANET PITTMAN	\$ 3,000.00	LSPR-6-13-45429	\$ 48.20	\$0.00
		06/26/2013	LSPR-6-13-4869	1500 DARTMOUTH DR	Jeff and Joy Gilmore	\$ 3,600.00	LSPR-6-13-45473	\$ 55.20	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>5</b>		<b>\$ 17,390.00</b>		<b>\$273.00</b>	<b>\$ 169.60</b>
--	--	--	--	----------	--	---------------------	--	-----------------	------------------

### Mechanical

#### Residential

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/05/2013	MECH-6-13-4789	324 HARRISON ST	ROBERT W & LAURA R LUMSDEN	\$ 4,090.58	MECH-6-13-45283	\$ 66.80	\$0.00
		06/06/2013	MECH-6-13-4793	324 PRESTON ST	RANDOLPH C & ANGELA J REED	\$ 17,200.00	MECH-6-13-45291	\$ 139.60	\$0.00
		06/10/2013	MECH-6-13-4801	2022 CAMILLE CT	Dennis Barrows	\$ 12,848.00	MECH-6-13-45311	\$ 119.60	\$0.00
		06/11/2013	MECH-6-13-4811	454 FRANKLIN ST	JOHN LUCAS	\$ 4,893.00	MECH-6-13-45327	\$ 66.80	\$66.80
		06/14/2013	MECH-6-13-4819	804 PLUM ROSE DR	THOMAS R & KARLA M EDMONDSON	\$ 6,451.66	MECH-6-13-45355	\$ 78.00	\$0.00
		06/14/2013	MECH-6-13-4823	12 MAIN ST	TWELVE NORTH MAIN, LLC	\$ 5,200.00	MECH-6-13-45359	\$ 77.40	\$77.40
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>6</b>		<b>\$ 50,683.24</b>		<b>\$548.20</b>	<b>\$ 144.20</b>

## Plumbing

### Commercial

06/26/2013	PLUM-6-13-4863	401 GROVER ST	City of Liberty	\$ 1,500.00		\$0.00
------------	----------------	---------------	-----------------	-------------	--	--------

### Residential

06/05/2013	PLUM-6-13-4791	1503 SKYLINE DR	RICHARD L & JUDITH A KIRWAN	\$ 809.00	PLUM-6-13-45285	\$ 36.00	\$0.00
06/12/2013	PLUM-6-13-4815	1260 WILDBRIAR CR	GREG J & JULIE A CASEL	\$ 820.00	PLUM-6-13-45334	\$ 36.00	\$0.00
06/14/2013	PLUM-6-13-4822	807 PRAIRIE ST	Witmer	\$ 2,000.00	PLUM-6-13-45358	\$ 44.60	\$0.00
06/14/2013	PLUM-6-13-4826	312 HIGH DR	CRESTVIEW VILLAGE ASSOCIATES, LP	\$ 1,600.00	PLUM-6-13-45362	\$ 44.36	\$0.00
06/17/2013	PLUM-6-13-4835	508 BELMONT ST	JAMES GLOCK	\$ 550.00	PLUM-6-13-45389	\$ 36.00	\$36.00
06/17/2013	PLUM-6-13-4836	1700 SOUTH WALES CT	JULIE LIVELY	\$ 550.00	PLUM-6-13-45390	\$ 36.00	\$36.00
06/17/2013	PLUM-6-13-4838	225 GROOM ST	Brad Rolf	\$ 5,000.00	PLUM-6-13-45393	\$ 67.40	\$0.00
06/19/2013	PLUM-6-13-4845	1206 SKYLINE DR	Wallace Harms	\$ 3,574.00	PLUM-6-13-45417	\$ 55.54	\$55.54
06/25/2013	PLUM-6-13-4856	1037 LINDENWOOD LN	JOHN MORFORD	\$ 4,500.00	PLUM-6-13-45450	\$ 67.10	\$67.10

### Sanitary Sewer

06/14/2013	PLUM-6-13-4831	90 RIDGE AVE	Mark Manis	\$ 3,800.00	PLUM-6-13-45367	\$ 51.00	\$0.00
------------	----------------	--------------	------------	-------------	-----------------	----------	--------

<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>11</b>		<b>\$ 24,703.00</b>		<b>\$474.00</b>	<b>\$ 194.64</b>
---	--	--	--	-----------	--	---------------------	--	-----------------	------------------

## Public Works

### Sanitary Sewer

06/12/2013	PWKS-6-13-4813		LIBERTY UNITED METHODIST CHURCH	\$ 34,150.00	PWKS-6-13-45332	\$ 1,707.50	\$1,707.50
------------	----------------	--	---------------------------------	--------------	-----------------	-------------	------------

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Storm Sewer</b>									
		06/11/2013	PWKS-6-13-4812		LTD ENTERPRISE LLC	\$ 63,895.00	PWKS-6-13-45329	\$ 3,194.75	\$3,194.75
<b>Water</b>									
		06/12/2013	PWKS-6-13-4814		LIBERTY UNITED METHODIST CHURCH	\$ 73,713.00	PWKS-6-13-45333	\$ 3,685.65	\$3,685.65
<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>3</b>		<b>\$ 171,758.00</b>		<b>\$8,587.90</b>	<b>\$ 8,587.90</b>

### Residential Building

#### Accessory Building

06/10/2013	RBLD-6-13-4802	1513 OXFORD CT	BARRY D & ADRIENNE M CAMPBELL	\$ 4,655.78	RBLD-6-13-45315	\$ 97.01	\$0.00
------------	----------------	----------------	----------------------------------	-------------	-----------------	----------	--------

#### Addition

06/26/2013	RBLD-6-13-4866	1118 BRISTOL Way	LISA L WITMER	\$ 32,000.00	RBLD-6-13-45469	\$ 236.40	\$236.40
------------	----------------	------------------	---------------	--------------	-----------------	-----------	----------

#### Carport

06/25/2013	RBLD-6-13-4859	2104 JETTY ST	ELLIS KENDRICK	\$ 684.00	RBLD-6-13-45455	\$ 36.00	\$36.00
------------	----------------	---------------	----------------	-----------	-----------------	----------	---------

#### Deck

06/20/2013	RBLD-6-13-4847	610 LINDA CT #Deck	ARCHIE W & MARY E MICHAEL	\$ 3,500.00	RBLD-6-13-45420	\$ 55.50	\$0.00
------------	----------------	--------------------	------------------------------	-------------	-----------------	----------	--------

#### Demolition

06/11/2013	RBLD-6-13-4808	551 RICHFIELD RD	James Duncan	\$ 0.00	RBLD-6-13-45324	\$ 0.00	\$0.00
06/11/2013	RBLD-6-13-4809	559 RICHFIELD RD	DENNIS W MILLER	\$ 0.00			\$0.00
06/20/2013	RBLD-6-13-4849	215 SHRADER ST	Humphry Temple COGIC	\$ 5,000.00	RBLD-6-13-45424	\$ 67.40	\$0.00

#### Mobile Home

06/14/2013	RBLD-6-13-4820	2227 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 1,000.00	RBLD-6-13-45356	\$ 30.00	\$30.00
06/28/2013	RBLD-6-13-4871	205 FOREST AVE	W DISTRICT LUTHERAN CHURCH	\$ 7,000.00	RBLD-6-13-45499	\$ 112.00	\$112.00

#### Pole Barn

06/11/2013	RBLD-6-13-4807	600 OAKRIDGE RD	JAMES E & CYNTHIA L CARRIER	\$ 11,210.00	RBLD-6-13-45323	\$ 168.52	\$0.00
------------	----------------	-----------------	--------------------------------	--------------	-----------------	-----------	--------

#### Reroof

06/25/2013	RBLD-6-13-4861	1025 ASPEN DR	MARTIN NEUSHEMAL	\$ 9,847.00	RBLD-6-13-45457	\$ 108.31	\$108.31
06/26/2013	RBLD-6-13-4864	406 MURRAY RD	KENNETH JACK	\$ 5,000.00	RBLD-6-13-45465	\$ 67.40	\$67.40

#### Single Family Detached

06/05/2013	RBLD-6-13-4788	1304 TIMBER RIDGE CT	ROBERTSON CONST LLC	\$ 233,000.00	RBLD-6-13-45282	\$ 2,437.79	\$0.00
------------	----------------	----------------------	---------------------	---------------	-----------------	-------------	--------

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/14/2013	RBLD-6-13-4821	825 Scott DR	Chris and Carrie Gabriel	\$ 295,000.00	RBLD-6-13-45357	\$ 2,542.16	\$0.00
<b>Swimming Pool/Hot Tub</b>									
		06/05/2013	RBLD-6-13-4792	3510 B HWY	RUSSELL HYLTON	\$ 27,000.00	RBLD-6-13-45289	\$ 162.60	\$162.60
		06/24/2013	RBLD-6-13-4855	2310 H HWY	DAVID H CROUSE	\$ 30,000.00	RBLD-6-13-45442	\$ 164.40	\$164.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>16</b>		<b>\$ 664,896.78</b>		<b>\$6,285.49</b>	<b>\$ 917.11</b>

## Right Of Way

<b>Right Of Way</b>									
		06/06/2013	ROW-6-13-4796	1120U CHURCH RD #Test Station	Buckeye Partners	\$ 0.00	ROW-6-13-45301	\$ 45.00	\$0.00
		06/07/2013	ROW-6-13-4797	404 BELMONT ST	Nathan Miller	\$ 45.00	ROW-6-13-45302	\$ 45.00	\$0.00
		06/10/2013	ROW-6-13-4803	320 DAINS ST	DOROTHY M BEGGS TRUST	\$ 45.00	ROW-6-13-45319	\$ 45.00	\$45.00
		06/10/2013	ROW-6-13-4804	328 DAINS ST	CHARLES WILLIAM BEGGS,	\$ 45.00	ROW-6-13-45320	\$ 45.00	\$45.00
		06/10/2013	ROW-6-13-4805	308 DAINS ST	Dorothy Beggs	\$ 45.00	ROW-6-13-45321	\$ 45.00	\$45.00
		06/11/2013	ROW-6-13-4810	238 LIGHTBURNE ST	AUSTEN GOOCH	\$ 45.00	ROW-6-13-45326	\$ 45.00	\$45.00
		06/12/2013	ROW-6-13-4816	MISSOURI & KANSAS	City of Liberty	\$ 45.00	ROW-6-13-45335	\$ 45.00	\$0.00
		06/14/2013	ROW-6-13-4825	SOUTHVIEW TO OLD 210 HWY	City of Liberty	\$ 45.00			\$0.00
		06/14/2013	ROW-6-13-4828	1064 MAPLE WOODS CT	JOHN BILLHARZ	\$ 45.00	ROW-6-13-45364	\$ 45.00	\$45.00
		06/14/2013	ROW-6-13-4830	90 RIDGE AVE	MARK MANNIS	\$ 45.00	ROW-6-13-45366	\$ 45.00	\$45.00
		06/17/2013	ROW-6-13-4839	11 WATER ST	CLAY, COUNTY OF Justice Center	\$ 0.00	ROW-6-13-45398	\$ 0.00	\$0.00
		06/17/2013	ROW-6-13-4840	2 FAIRVIEW AVE	KEITH & MARTHA L HANNSZ	\$ 45.00	ROW-6-13-45399	\$ 45.00	\$45.00
		06/20/2013	ROW-6-13-4846	724 LAUREL AVE	JEROME BRANT	\$ 45.00	ROW-6-13-45418	\$ 45.00	\$45.00
		06/21/2013	ROW-6-13-4853	424 CAMELOT DR	TODD R & JANET PITTMAN	\$ 45.00	ROW-6-13-45436	\$ 45.00	\$45.00
		06/24/2013	ROW-6-13-4854	800 SHERRILL AVE	LAURA BROWN	\$ 45.00	ROW-6-13-45438	\$ 45.00	\$45.00
		06/25/2013	ROW-6-13-4857	1037 LINDENWOOD LN	JOHN MORFORD	\$ 45.00	ROW-6-13-45451	\$ 45.00	\$45.00
		06/25/2013	ROW-6-13-4858	216 MISSOURI ST	MARILYN KELSEY	\$ 45.00	ROW-6-13-45453	\$ 45.00	\$45.00
		06/26/2013	ROW-6-13-4868	1500 DARTMOUTH DR	JEFFREY D & JOY C GILMORE	\$ 45.00	ROW-6-13-45472	\$ 45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>18</b>		<b>\$ 720.00</b>		<b>\$720.00</b>	<b>\$ 585.00</b>

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
------	-----------	------	----------	---------	-------	-----------	-----------	---------------	-----------

Temporary Occupancy

Temporary Occupancy

06/21/2013	TOCC-6-13-4852	2106 Bur Oak CT			Chad & Julie Parker	\$ 50.00	TOCC-6-13-45435	\$ 50.00	\$0.00
------------	----------------	-----------------	--	--	---------------------	----------	-----------------	----------	--------

SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				1		\$ 50.00		\$50.00	
---	--	--	--	---	--	----------	--	---------	--

GRAND TOTALS FOR ALL PERMIT TYPES:				79		\$ 1,175,205.92		\$19,567.28	\$ 12,058.51
------------------------------------	--	--	--	----	--	-----------------	--	-------------	--------------