

April 2013 - 3 New Single Family 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
Commercial Building									
Sign									
		04/17/2013	CBLD-12-12-4390	1021 BROWN ST #C&D (sign)	STAR DEVELOPMENT CORP	\$ 2,842.26	CBLD-12-12-44192	\$ 60.98	\$0.00
Tenant Finish									
		04/03/2013	CBLD-4-13-4609	236 MILL ST	Immacolata Manor	\$ 110,000.00	CBLD-4-13-44866	\$ 767.98	\$0.00
Tower									
		04/18/2013	CBLD-4-13-4657	536 CHURCH RD	ROGER POWELL CONCRETE & EXCAV	\$ 18,721.00	CBLD-4-13-44963	\$ 166.69	\$0.00
Water Meter Only									
		04/18/2013	CBLD-4-13-4661	114 Kansas LN	Canutson Town Square Properties,LLC	\$ 0.00	CBLD-4-13-44969	\$ 501.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				4		\$ 131,563.26		\$1,496.65	

Electrical

Commercial									
		04/04/2013	ELEC-4-13-4618	530 CHURCH RD	LIBERTY TRANSMISSION	\$ 750.00	ELEC-4-13-44884	\$ 47.35	\$0.00
		04/09/2013	ELEC-4-13-4633	801 291 HWY	DON RANDALL BARNES	\$ 500.00	ELEC-4-13-44915	\$ 35.35	\$0.00
New Service									
		04/23/2013	ELEC-4-13-4667	1019 MORSE AVE	Dave Edwards	\$ 2,900.00	ELEC-4-13-44981	\$ 44.00	\$0.00
		04/23/2013	ELEC-4-13-4668	732 THORNTON ST	MARVIN L OTIS	\$ 1,300.00	ELEC-4-13-44984	\$ 41.00	\$41.00
		04/23/2013	ELEC-4-13-4671	800 KENT ST		\$ 1,400.00	ELEC-4-13-44989	\$ 41.00	\$0.00
Residential									
		04/03/2013	ELEC-4-13-4612	1306 DOWNING ST	JOHN BOOTH	\$ 778.50	ELEC-4-13-44869	\$ 36.00	\$36.00
		04/03/2013	ELEC-4-13-4613	19 GEORGIA LN	JAMES R & BONNIE K KIRBY	\$ 1,977.07	ELEC-4-13-44870	\$ 44.59	\$44.59
		04/03/2013	ELEC-4-13-4614	1302 SUNSET LN	JEFF VOLKMAN	\$ 995.82	ELEC-4-13-44871	\$ 36.00	\$36.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/03/2013	ELEC-4-13-4615	1221 WESTBORO CR	Walter Holt	\$ 1,274.76	ELEC-4-13-44872	\$ 44.16	\$44.16
		04/12/2013	ELEC-4-13-4638	300 CAMELOT DR	FRANK J & DONNA M ALBANI	\$ 9,400.00	ELEC-4-13-44926	\$ 108.04	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				10		\$ 21,276.15		\$477.49	\$ 201.75

Institutional Building

Addition

04/18/2013	INBD-4-13-4658	1000 104TH ST	SCHOOL DISTRICT 53	\$ 450,000.00	INBD-4-13-44965	\$ 2,249.34	\$0.00
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Alteration

04/17/2013	INBD-4-13-4650	500 COLLEGE #Elevator	WILLIAM JEWELL COLLEGE	\$ 387,000.00	INBD-4-13-44956	\$ 2,164.23	\$0.00
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SUBTOTAL FOR PERMIT TYPE Institutional Building:				2		\$ 837,000.00		\$4,413.57	
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Land Disturbance

Land Disturbance

04/02/2013	LAND-4-13-4608	2401 PLUMMER ROAD		\$ 0.00	LAND-4-13-44865	\$ 350.00	\$350.00
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04/12/2013	LAND-4-13-4637		A&E BUILDERS	\$ 0.00	LAND-4-13-44925	\$ 150.00	\$150.00
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04/26/2013	LAND-4-13-4685	100 Rush Creek Parkway	LIBERTY UNITED METHODIST CHURCH	\$ 350.00	LAND-4-13-45018	\$ 350.00	\$0.00
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SUBTOTAL FOR PERMIT TYPE Land Disturbance:				3		\$ 350.00		\$850.00	\$ 500.00
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Lawn Sprinkler System

Right Of Way

04/02/2013	LSPR-4-13-4605	338 FAWN LN	KATHLEEN HARRITY	\$ 3,175.00	LSPR-4-13-44856	\$ 55.20	\$55.20
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04/08/2013	LSPR-4-13-4625	1584 ASHTON DR	IRVING LEONARD	\$ 3,000.00	LSPR-4-13-44899	\$ 48.20	\$48.20
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04/19/2013	LSPR-4-13-4663	1553 PARKSIDE DR	MARK LUND	\$ 3,600.00	LSPR-4-13-44974	\$ 55.20	\$0.00
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04/23/2013	LSPR-4-13-4669	604 HAWTHORNE	MICHAEL R & ELIZABETH A HITE	\$ 3,850.00	LSPR-4-13-44985	\$ 55.20	\$0.00
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04/25/2013	LSPR-4-13-4682	515 BANCROFT AVE	Adam Lyngar	\$ 4,200.00	LSPR-4-13-45011	\$ 66.80	\$0.00
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SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				5		\$ 17,825.00		\$280.60	\$ 103.40
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Mechanical

Residential

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/15/2013	MECH-4-13-4641	1605 CANTERBURY CT	BRADLEY W & LISA K ARNOLD	\$ 8,115.27	MECH-4-13-44934	\$ 89.20	\$0.00
		04/16/2013	MECH-4-13-4644	992 YANCEY ST	JOE & BESSIE BOOTHE	\$ 2,486.89	MECH-4-13-44947	\$ 47.60	\$0.00
		04/16/2013	MECH-4-13-4648	810 MAGNOLIA CT	Michael & Loveta Clay	\$ 8,191.22	MECH-4-13-44954	\$ 89.20	\$0.00
		04/17/2013	MECH-4-13-4649	1608 RAY ST	LISA K TAPP	\$ 6,000.00	MECH-4-13-44955	\$ 78.00	\$0.00
		04/18/2013	MECH-4-13-4656	1564 OAKWOOD LN	SAMUEL W JR & LAURA E RUSHAY	\$ 9,696.00	MECH-4-13-44962	\$ 107.80	\$0.00
		04/23/2013	MECH-4-13-4672	1340 SOUTHVIEW DR		\$ 7,100.00	MECH-4-13-44990	\$ 88.60	\$88.60
		04/24/2013	MECH-4-13-4677	617 TAYLOR DR	ANTHONY J & CAROL DIMINO	\$ 4,500.00	MECH-4-13-45005	\$ 66.80	\$0.00
		04/25/2013	MECH-4-13-4683	207 GRANT ST	MICHELLE BALDWIN	\$ 3,447.00	MECH-4-13-45012	\$ 55.20	\$55.20
		04/26/2013	MECH-4-13-4689	633 HAWTHORNE LN	ANDREW J & GENEVIEVE T SMITH	\$ 6,712.00	MECH-4-13-45022	\$ 78.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				9		\$ 56,248.38		\$700.40	\$ 143.80

Plumbing

Commercial

04/16/2013	PLUM-4-13-4646	110 KANSAS ST	GEORGE M BEDINGER	\$ 2,750.00	PLUM-4-13-44949	\$ 44.00	\$44.00
04/24/2013	PLUM-4-13-4675	8 MAIN ST	CLAY & BARBARA LOZIER	\$ 520.00	PLUM-4-13-45003	\$ 33.00	\$0.00

Residential

04/02/2013	PLUM-4-13-4607	701 KANSAS ST	GLEN VANAVERY	\$ 500.00	PLUM-4-13-44861	\$ 24.00	\$24.00
04/05/2013	PLUM-4-13-4621	1014 MAIN ST	JANE A POE	\$ 173.00	PLUM-4-13-44894	\$ 15.00	\$0.00
04/05/2013	PLUM-4-13-4622	1501 Richfield	Tara Jackson	\$ 500.00	PLUM-4-13-44895	\$ 24.00	\$0.00
04/08/2013	PLUM-4-13-4629	623 HURT ST	DAVID SMITH	\$ 500.00	PLUM-4-13-44908	\$ 24.00	\$24.00
04/29/2013	PLUM-4-13-4690	1045 HOLT DR	GENE R & KIMBERLY S MOORE	\$ 344.00	PLUM-4-13-45028	\$ 24.00	\$0.00

Sanitary Sewer

04/08/2013	PLUM-4-13-4627	650 RUTH EWING RD	SOUTH BAPTIST CHURCH	\$ 6,300.00	PLUM-4-13-44901	\$ 72.00	\$0.00
04/12/2013	PLUM-4-13-4635	36 RIDGE AVE	Blake Parrish	\$ 2,000.00	PLUM-4-13-44923	\$ 41.00	\$0.00
04/16/2013	PLUM-4-13-4643	1210 NASHUA RD	RICHARD J & SHARON M LEHMANN	\$ 3,265.00	PLUM-4-13-44946	\$ 51.00	\$0.00
04/30/2013	PLUM-4-13-4696	1208 PRAIRIE TERR	DAVID H & LINDA L LONDON	\$ 2,500.00	PLUM-4-13-45039	\$ 44.00	\$44.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				11		\$ 19,352.00		\$396.00	\$ 136.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Public Works									
Sanitary Sewer									
		04/19/2013	PWKS-4-13-4662	567 291 HWY		\$ 22,665.00	PWKS-4-13-44972	\$ 1,133.25	\$1,133.25
SUBTOTAL FOR PERMIT TYPE Public Works:				1		\$ 22,665.00		\$1,133.25	\$ 1,133.25

Residential Building

Accessory Building

04/25/2013	RBLD-4-13-4681	415 GORDON DR	Johnny Fuentes	\$ 2,000.00	RBLD-4-13-45009	\$ 44.60	\$0.00
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Addition

04/30/2013	RBLD-4-13-4694	900 FOREST LN #Garage Addition	VIRGIL L & ALMA F BAILEY	\$ 20,250.00	RBLD-4-13-45037	\$ 156.40	\$156.40
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Alteration

04/09/2013	RBLD-4-13-4632	1041 FOX RUN TERR	GARY SCOTT & LEESA CORRELL	\$ 5,700.00	RBLD-4-13-44913	\$ 159.26	\$0.00
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Deck

04/03/2013	RBLD-4-13-4611	1151 CRIMSON LN	DANIEL E & TABETHA J REECE	\$ 8,495.00	RBLD-4-13-44868	\$ 89.50	\$0.00
04/04/2013	RBLD-4-13-4620	111 MOSS AVE	WILMA J ZISMER	\$ 1,600.00	RBLD-4-13-44892	\$ 44.36	\$44.36
04/08/2013	RBLD-4-13-4628	1509 GALWAY CT	GREGORY W BROWN	\$ 2,350.00	RBLD-4-13-44902	\$ 47.81	\$0.00
04/12/2013	RBLD-4-13-4639	1231 DOWNING ST	MARSHA K & TERRY SKILES	\$ 6,000.00	RBLD-4-13-44929	\$ 78.00	\$0.00

Foundation Only

04/16/2013	RBLD-4-13-4645	1626 WINDSOR LN	RUSSELL J & DEBRA A CRAUN	\$ 6,850.00	RBLD-4-13-44948	\$ 78.51	\$78.51
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Mobile Home

04/12/2013	RBLD-4-13-4636	2323 Birch Street		\$ 500.00	RBLD-4-13-44924	\$ 30.00	\$0.00
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Reroof

04/05/2013	RBLD-4-13-4623	1904 MARVEL LN	LOUIS E & CARRIE L WINGO	\$ 5,024.25	RBLD-4-13-44896	\$ 77.41	\$0.00
04/24/2013	RBLD-4-13-4673	1501 Richfield	Tara Jackson	\$ 8,500.00	RBLD-4-13-44992	\$ 82.00	\$82.00
04/30/2013	RBLD-4-13-4697	325 LANCELOT DR	GLENN L & CAROL N GORDON	\$ 12,000.00	RBLD-4-13-45040	\$ 109.60	\$109.60

Single Family Detached

04/18/2013	RBLD-4-13-4659	1907 SHIRLEY LN	ROBERTSON CONST LLC	\$ 192,500.00	RBLD-4-13-44967	\$ 2,378.14	\$2,378.14
04/18/2013	RBLD-4-13-4660	1909 WHITE TAIL LN	ROBERTSON CONST LLC	\$ 170,500.00	RBLD-4-13-44968	\$ 2,341.88	\$2,341.88
04/25/2013	RBLD-4-13-4678	602 LINDA CT	AARTECH HOMES	\$ 150,870.00	RBLD-4-13-45006	\$ 2,329.28	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Swimming Pool/Hot Tub									
		04/03/2013	RBLD-4-13-4610	1805 BUR OAK DR	DAVID M & CASSIDI L LUNDGREN	\$ 15,000.00	RBLD-4-13-44867	\$ 121.40	\$121.40
		04/03/2013	RBLD-4-13-4617	716 ELM ST	RANDAL L & CHRISTINA D FINLEY	\$ 15,000.00	RBLD-4-13-44875	\$ 121.40	\$121.40
		04/19/2013	RBLD-4-13-4665	1516 DUNCAN CR	DIMITRIOS & ANDRIA THEOHARIDIS	\$ 35,400.00	RBLD-4-13-44976	\$ 200.40	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				18		\$ 658,539.25		\$8,489.95	\$ 5,433.69

Right Of Way

Right Of Way

		04/02/2013	ROW-4-13-4606	338 FAWN LN	KATHLEEN HARRITY	\$ 45.00	ROW-4-13-44857	\$ 45.00	\$45.00
		04/03/2013	ROW-4-13-4616	511 FOREST AVE	John Ward	\$ 45.00	ROW-4-13-44873	\$ 45.00	\$45.00
		04/04/2013	ROW-4-13-4619	327 HARRISON ST	BRENT MORROW	\$ 45.00	ROW-4-13-44891	\$ 45.00	\$45.00
		04/05/2013	ROW-4-13-4624	300 WILSHIRE BLVD	JANE E FREDERICK	\$ 45.00	ROW-4-13-44897	\$ 45.00	\$0.00
		04/08/2013	ROW-4-13-4626	1584 ASHTON DR	IRVING LEONARD	\$ 45.00	ROW-4-13-44900	\$ 45.00	\$45.00
		04/08/2013	ROW-4-13-4630	1220 MOCKINGBIRD LN	MIKE CROOKS	\$ 45.00	ROW-4-13-44909	\$ 45.00	\$45.00
		04/11/2013	ROW-4-13-4634	800 KENT ST	City of Liberty	\$ 45.00	ROW-4-13-44921	\$ 45.00	\$45.00
		04/15/2013	ROW-4-13-4642	813 GALVESTON DR	LARRY K & GLENDA L BUNCH	\$ 45.00	ROW-4-13-44936	\$ 45.00	\$45.00
		04/16/2013	ROW-4-13-4647	1040 KENT ST	City of Liberty	\$ 45.00	ROW-4-13-44951	\$ 45.00	\$45.00
		04/17/2013	ROW-4-13-4651	1601 WELLESLEY LN	ROGER L & DIANNE K REEDER	\$ 45.00	ROW-4-13-44957	\$ 45.00	\$45.00
		04/17/2013	ROW-4-13-4652	MACK & THOMPSON	City of Liberty	\$ 45.00			\$0.00
		04/17/2013	ROW-4-13-4653	MACK & LIBERTY DR	City of Liberty	\$ 45.00			\$0.00
		04/19/2013	ROW-4-13-4664	1553 PARKSIDE DR	MARK EKLUND	\$ 45.00	ROW-4-13-44975	\$ 45.00	\$0.00
		04/23/2013	ROW-4-13-4670	604 HAWTHORNE	MICHAEL R & ELIZABETH A HITE	\$ 45.00	ROW-4-13-44987	\$ 45.00	\$45.00
		04/25/2013	ROW-4-13-4684	515 BANCROFT AVE		\$ 0.00	ROW-4-13-45013	\$ 45.00	\$45.00
		04/30/2013	ROW-4-13-4693	900 FOREST LN	VIRGIL L & ALMA F BAILEY,	\$ 45.00	ROW-4-13-45036	\$ 45.00	\$45.00
		04/30/2013	ROW-4-13-4695	1208 PRAIRIE TERR	DAVID H & LINDA L LONDON	\$ 45.00	ROW-4-13-45038	\$ 45.00	\$45.00

SUBTOTAL FOR PERMIT TYPE Right Of Way:				17		\$ 720.00		\$675.00	\$ 585.00
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Temporary Occupancy

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Temporary Occupancy									
		04/12/2013	TOCC-4-13-4640	830 LIBERTY DR	OVERLAND PARK GARDEN CENTER, INC	\$ 50.00	TOCC-4-13-44932	\$ 50.00	\$0.00
		04/25/2013	TOCC-4-13-4680	209 291 HWY	HARI OM HOTEL, LLC	\$ 50.00	TOCC-4-13-45008	\$ 50.00	\$0.00
		04/26/2013	TOCC-4-13-4686	1228 Blackberry DR		\$ 50.00	TOCC-4-13-45019	\$ 50.00	\$0.00
		04/26/2013	TOCC-4-13-4687	1220 Blackberry DR		\$ 50.00	TOCC-4-13-45020	\$ 50.00	\$50.00
		04/29/2013	TOCC-4-13-4691	1837 Shannon DR	ROBERTSON CONST LLC	\$ 50.00	TOCC-4-13-45034	\$ 50.00	\$50.00
		04/29/2013	TOCC-4-13-4692	114 Kansas #The Bell	Canutson Town Square Properties,LLC	\$ 50.00	TOCC-4-13-45035	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				6		\$ 300.00		\$300.00	\$ 100.00
GRAND TOTALS FOR ALL PERMIT TYPES:				86		\$ 1,765,839.04		\$19,212.91	\$ 8,336.89