



3 New Single Family Residences
March 2013

Permit Tally

From 3/1/2013 To 3/31/2013

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									
Alteration									
		03/05/2013	CBLD-3-13-4552	118 Conistor Street #F	STAR DEVELOPMENT CORP	\$ 16,550.00	CBLD-3-13-44699	\$ 298.92	\$0.00
		03/05/2013	CBLD-3-13-4553	118 Conistor Street #C	STAR DEVELOPMENT CORP	\$ 16,550.00	CBLD-3-13-44700	\$ 298.92	\$0.00
Demolition									
		03/04/2013	CBLD-3-13-4544	110 STEWART RD		\$ 5,000.00	CBLD-3-13-44687	\$ 82.07	\$0.00
		03/29/2013	CBLD-3-13-4602	120 STEWART RD	FERRELL HOLDINGS, LLC	\$ 15,000.00	CBLD-3-13-44848	\$ 144.37	\$0.00
Fire Damage Repair									
		03/26/2013	CBLD-3-13-4586	209 291 HWY	HARRY OM, LLC	\$ 377,000.00	CBLD-3-13-44814	\$ 1,910.75	\$0.00
Fire Sprinkler									
		03/05/2013	CBLD-3-13-4548	114 Kansas	Canutson Town Square Properties, LLC	\$ 16,041.00	CBLD-3-13-44691	\$ 162.86	\$0.00
Sign									
		03/05/2013	CBLD-3-13-4545	236 MILL ST	CURRY INVESTMENT CO	\$ 1,500.00	CBLD-3-13-44688	\$ 56.07	\$56.07
		03/05/2013	CBLD-3-13-4546	110 STEWART RD	FERRELL HOLDINGS, LLC	\$ 11,376.60	CBLD-3-13-44689	\$ 129.19	\$129.19
		03/07/2013	CBLD-3-13-4558	1317 H HWY	RICHARD WAYNE & MARY ROBINSON	\$ 1,985.00	CBLD-3-13-44711	\$ 56.76	\$0.00
		03/20/2013	CBLD-3-13-4579	874 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 450.00	CBLD-3-13-44781	\$ 35.35	\$35.35
		03/26/2013	CBLD-3-13-4588	340 291 HWY	CROSSROADS WEST ASSOC	\$ 815.00	CBLD-3-13-44818	\$ 35.35	\$0.00
Tenant Finish									
		03/04/2013	CBLD-3-13-4541	953 LIBERTY DR #Cheap Smokes	STAR DEVELOPMENT CORP	\$ 1,500.00	CBLD-3-13-44679	\$ 56.07	\$0.00
		03/14/2013	CBLD-3-13-4572	104 FORREST AVE #Tenant Finist	TIMOTHY HARRIS	\$ 4,575.00	CBLD-3-13-44756	\$ 123.67	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				13		\$ 468,342.60		\$3,390.35	\$ 220.61

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Electrical									
Commercial									
		03/05/2013	ELEC-3-13-4549	114 Kansas	Canutson Town Square Properties,LLC	\$ 5,000.00	ELEC-3-13-44692	\$ 82.07	\$0.00
New Service									
		03/15/2013	ELEC-3-13-4573	1569 Church RD		\$ 1,000.00	ELEC-3-13-44763	\$ 0.00	\$0.00
Residential									
		03/06/2013	ELEC-3-13-4556	2600 MAGNOLIA AVE	DWIGHT L JR VANDERPOOL	\$ 1,200.00	ELEC-3-13-44703	\$ 44.12	\$0.00
		03/26/2013	ELEC-3-13-4587	916 GLENHAVEN CR	JEREMY R RUSH	\$ 350.00	ELEC-3-13-44815	\$ 24.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				4		\$ 7,550.00		\$150.19	

Lawn Sprinkler System

Right Of Way									
		03/13/2013	LSPR-3-13-4571	460 MILL ST	Dale & Peggy Kesl	\$ 6,000.00	LSPR-3-13-44751	\$ 78.00	\$0.00
		03/25/2013	LSPR-3-13-4584	1129 CAMELOT	SEAN D & CHRISTY L TULIPANA	\$ 2,500.00	LSPR-3-13-44807	\$ 47.60	\$0.00
		03/29/2013	LSPR-3-13-4598	833 BLACK OAK DR	RICHARD WEST	\$ 4,380.00	LSPR-3-13-44844	\$ 66.80	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				3		\$ 12,880.00		\$192.40	

Mechanical

Residential									
		03/12/2013	MECH-3-13-4564	1890 CURRENT ST	Don Hodge	\$ 3,629.88	MECH-3-13-44734	\$ 55.20	\$0.00
		03/12/2013	MECH-3-13-4565	532 SHARON DR	DENNIS L & CATHY A BUNCH	\$ 8,623.98	MECH-3-13-44735	\$ 89.20	\$0.00
		03/12/2013	MECH-3-13-4568	704 BRUENING CT	EDWIN H & DEBORAH E LANE	\$ 3,533.93	MECH-3-13-44740	\$ 55.20	\$0.00
		03/21/2013	MECH-3-13-4583	1036 POPLAR LN	MARK MCSORLEY	\$ 1,800.00	MECH-3-13-44795	\$ 44.00	\$0.00
		03/29/2013	MECH-3-13-4601	402 KINGSLEY AVE	TIMOTHY P & CAROLE M COULTER	\$ 2,973.02	MECH-3-13-44847	\$ 47.60	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				5		\$ 20,560.81		\$291.20	

Plumbing

Residential

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/07/2013	PLUM-2-13-4540	1311 OLD TRAIL RD	Michael Putnam	\$ 300.00	PLUM-2-13-44674	\$ 24.00	\$24.00
		03/05/2013	PLUM-3-13-4550	1811 BEAGLE CT	TOMMY C & CATHY L BURGDORF	\$ 173.00	PLUM-3-13-44694	\$ 15.00	\$0.00
		03/05/2013	PLUM-3-13-4551	1309 LYNETTE ST	ROBERT WEISS	\$ 500.00	PLUM-3-13-44696	\$ 24.00	\$24.00
		03/08/2013	PLUM-3-13-4560	2110 OVERLAND DR	MARJORIE B FILIPIAK	\$ 694.00	PLUM-3-13-44715	\$ 36.00	\$0.00
		03/12/2013	PLUM-3-13-4567	205 FRANKLIN ST	MARSHA DEGARCIA	\$ 499.00	PLUM-3-13-44739	\$ 24.00	\$24.00
		03/18/2013	PLUM-3-13-4575	503 KANSAS ST	MARTHA REPPENT	\$ 697.00	PLUM-3-13-44772	\$ 36.00	\$36.00
		03/19/2013	PLUM-3-13-4576	1425 CAMILLE ST		\$ 750.00	PLUM-3-13-44777	\$ 36.00	\$36.00
		03/19/2013	PLUM-3-13-4577	1913 CURRENT ST	LEAH TAYLOR	\$ 500.00	PLUM-3-13-44778	\$ 24.00	\$24.00
		03/21/2013	PLUM-3-13-4581	919 DUNWICH DR	WILLIAM LUCAS	\$ 4,000.00	PLUM-3-13-44793	\$ 55.80	\$55.80
		03/26/2013	PLUM-3-13-4590	804 LINDENWOOD LN	TIM JULIEN	\$ 885.00	PLUM-3-13-44821	\$ 36.00	\$36.00
		03/29/2013	PLUM-3-13-4600	31A CHERRY ST	JOHN PETTY	\$ 500.00	PLUM-3-13-44846	\$ 24.00	\$24.00
		03/29/2013	PLUM-3-13-4603	4 HURT ST	WILLIAM T & KELLIE D LONG	\$ 650.73	PLUM-3-13-44849	\$ 36.00	\$0.00

Sanitary Sewer

		03/04/2013	PLUM-3-13-4543	110 KANSAS ST	GEORGE M BEDINGER	\$ 2,267.00	PLUM-3-13-44686	\$ 44.00	\$0.00
		03/26/2013	PLUM-3-13-4589	448 MISSISSIPPI ST	DARREN & VALERIE GALLUP	\$ 1,200.00	PLUM-3-13-44820	\$ 41.00	\$0.00
		03/27/2013	PLUM-3-13-4591	501 VIVIAN ST	KEVIN M & LAURIE S SANDERS	\$ 2,800.00	PLUM-3-13-44823	\$ 44.00	\$44.00
		03/27/2013	PLUM-3-13-4593	703 MELROSE ST	STEVEN L & CHARLENE E BUCK	\$ 7,000.00	PLUM-3-13-44825	\$ 72.00	\$0.00
		03/27/2013	PLUM-3-13-4594	106 SUDDARTH ST	STEVEN FINLEY	\$ 65.00	PLUM-3-13-44829	\$ 12.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:	17	\$ 23,480.73	\$583.80	\$ 327.80
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Residential Building

Alteration

		03/12/2013	RBLD-3-13-4566	1411 LYNWOOD CT	SCOTT E & DEBRA A SCHLICK	\$ 32,043.00	RBLD-3-13-44737	\$ 174.63	\$0.00
		03/29/2013	RBLD-3-13-4604	118 MORSE AVE	MARK FOSTER ST CLAIRE	\$ 23,200.00	RBLD-3-13-44850	\$ 218.24	\$0.00

Deck

		03/05/2013	CBLD-3-13-4547	1842 SHANNON DR	LARRY R & CYNTHIA A TURNER	\$ 2,500.00	CBLD-3-13-44690	\$ 47.90	\$0.00
		03/11/2013	RBLD-3-13-4562	1428 PARK LN	FOUNTAIN PROPERTY SOLUTIONS	\$ 1,500.00	RBLD-3-13-44726	\$ 88.60	\$88.60

Mobile Home

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/06/2013	RBLD-3-13-4555	1108 PIER ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 500.00	RBLD-3-13-44702	\$ 30.00	\$0.00
Single Family Detached									
		03/08/2013	RBLD-3-13-4561	1843 Surrey Street	INTEGRITY HOMEBUILDERS	\$ 194,900.00	RBLD-3-13-44716	\$ 2,783.12	\$0.00
		03/28/2013	RBLD-3-13-4595	1044 Redwood Lane	ROBERTSON CONST LLC	\$ 132,000.00	RBLD-3-13-44838	\$ 2,285.67	\$2,285.67
		03/28/2013	RBLD-3-13-4596	1849 SHANNON DR	ROBERTSON CONST LLC	\$ 131,500.00	RBLD-3-13-44840	\$ 2,285.46	\$2,285.46
Swimming Pool/Hot Tub									
		03/29/2013	RBLD-3-13-4597	1805 BUR OAK DR	DAVID M & CASSIDI L LUNDGREN	\$ 26,000.00	RBLD-3-13-44843	\$ 187.40	\$187.40
SUBTOTAL FOR PERMIT TYPE Residential Building:				9		\$ 544,143.00		\$8,101.02	\$ 4,847.13

Right Of Way

Right Of Way									
		03/04/2013	ROW-3-13-4542	904 GLENDALE RD	QUINTIN CONWAY	\$ 45.00	ROW-3-13-44680	\$ 45.00	\$45.00
		03/06/2013	ROW-3-13-4554	830 LIBERTY DR	OVERLAND PARK GARDEN CENTER	\$ 70.00	ROW-3-13-44701	\$ 70.00	\$70.00
		03/07/2013	ROW-3-13-4557	1100 BROWN ST		\$ 45.00	ROW-3-13-44708	\$ 45.00	\$45.00
		03/07/2013	ROW-3-13-4559	110 STEWART RD	FERRELL HOLDINGS, LLC	\$ 45.00	ROW-3-13-44713	\$ 45.00	\$45.00
		03/11/2013	ROW-3-13-4563	1325 PARK LN	JEFFREY BOWDER	\$ 45.00	ROW-3-13-44729	\$ 45.00	\$45.00
		03/13/2013	ROW-3-13-4569	110 STEWART RD	FERRELL HOLDINGS, LLC	\$ 45.00	ROW-3-13-44741	\$ 45.00	\$45.00
		03/13/2013	ROW-3-13-4570	460 MILL ST	DALE KESL	\$ 45.00	ROW-3-13-44750	\$ 45.00	\$45.00
		03/18/2013	ROW-3-13-4574	1005 WHITE OAK LN	PJECHA, DAVID & KIMBERLEY	\$ 45.00	ROW-3-13-44770	\$ 45.00	\$45.00
		03/19/2013	ROW-3-13-4578	456 WATER ST	MICHAEL ARNDT	\$ 45.00	ROW-3-13-44779	\$ 45.00	\$45.00
		03/21/2013	ROW-3-13-4580	RICHFIELD RD	City of Liberty	\$ 45.00	ROW-3-13-44785	\$ 45.00	\$45.00
		03/21/2013	ROW-3-13-4582	919 DUNWICH DR	WILLIAM LUCAS	\$ 45.00	ROW-3-13-44794	\$ 45.00	\$45.00
		03/25/2013	ROW-3-13-4585	1129 CAMELOT	Sean and Christy Tulipana	\$ 45.00	ROW-3-13-44808	\$ 45.00	\$45.00
		03/27/2013	ROW-3-13-4592	501 VIVIAN ST	KEVIN SANDERS	\$ 45.00	ROW-3-13-44824	\$ 45.00	\$45.00
		03/29/2013	ROW-3-13-4599	833 BLACK OAK DR	RICHARD WEST	\$ 45.00	ROW-3-13-44845	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				14		\$ 655.00		\$655.00	\$ 610.00

GRAND TOTALS FOR ALL PERMIT TYPES:				65		\$ 1,077,612.14		\$13,363.96	\$ 6,005.54
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