

4 New Single Family Residences  
NOV. 2012



# 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>Alteration</b>									
		11/21/2012	MECH-11-12-4370	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 600,000.00	MECH-11-12-44137	\$ 4,039.60	\$0.00
<b>Demolition</b>									
		11/21/2012	CBLD-11-12-4336	830 LIBERTY DR	OVERLAND PARK GARDEN CENTER, INC	\$ 5,865.00	CBLD-11-12-44056	\$ 93.31	\$93.31
<b>Fire Sprinkler</b>									
		11/26/2012	CBLD-11-12-4372	500 COLLEGE	WILLIAM JEWELL COLLEGE	\$ 50,595.49	CBLD-11-12-44143	\$ 319.27	\$319.27
<b>Remodel</b>									
		11/26/2012	CBLD-11-12-4375	700 291 HWY #201	FOUNTAIN BUILDING LLC	\$ 251,002.00	CBLD-11-12-44149	\$ 1,375.55	\$0.00
<b>Sign</b>									
		11/16/2012	CBLD-11-12-4354	28 A WESTWOODS DR #Sign	ERICH HENSON INSURANCE AGENCY, INC.	\$ 635.56	CBLD-11-12-44109	\$ 47.35	\$0.00
		11/20/2012	CBLD-11-12-4363	923 LIBERTY DR #Sign	STAR DEVELOPMENT CORP	\$ 2,676.00	CBLD-11-12-44123	\$ 60.75	\$0.00
		11/20/2012	CBLD-11-12-4365	28 WESTWOODS DR #B	360 MORTGAGE, INC.	\$ 610.56	CBLD-11-12-44129	\$ 47.35	\$47.35
<b>Tenant Finish</b>									
		11/20/2012	CBLD-11-12-4369	923 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 19,110.00	CBLD-11-12-44135	\$ 323.80	\$323.80
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>8</b>		<b>\$ 930,494.61</b>		<b>\$6,306.98</b>	<b>\$ 783.73</b>

## Electrical

<b>Commercial</b>									
		11/20/2012	ELEC-11-12-4367	206 MILL ST	360 MORTGAGE, INC.	\$ 1,950.00	ELEC-11-12-44133	\$ 56.71	\$0.00
<b>Residential</b>									
		11/07/2012	ELEC-11-12-4341	212 MILL ST	MIDWEST CAPITAL MORTGAGE, INC	\$ 2,300.00	ELEC-11-12-44071	\$ 47.78	\$0.00

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		11/19/2012	ELEC-11-12-4362	452 MISSOURI ST	MARY ANN PFEIFER	\$ 2,200.00	ELEC-11-12-44122	\$ 47.72	\$0.00
		11/20/2012	ELEC-11-12-4366	112 VERNON ST	ERICH HENSON INSURANCE AGENCY, INC.	\$ 1,100.00	ELEC-11-12-44132	\$ 44.06	\$0.00
		11/30/2012	ELEC-11-12-4382	428 PERSHING AVE	DONALD E & MARY L FUENFHAUSEN	\$ 1,400.00	ELEC-11-12-44183	\$ 44.24	\$44.24
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>5</b>		<b>\$ 8,950.00</b>		<b>\$240.51</b>	<b>\$ 44.24</b>

### Industrial Building

#### Addition

		11/15/2012	IBLD-11-12-4353	153 GALLATIN ST #B	RICHARD'S CARPET	\$ 24,700.00	IBLD-11-12-44106	\$ 228.59	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building:</b>				<b>1</b>		<b>\$ 24,700.00</b>		<b>\$228.59</b>	

### Lawn Sprinkler System

#### Right Of Way

		11/16/2012	LSPR-11-12-4357	1501 DUNCAN DR	LARRY E & KATHRYN M. MENDYK	\$ 2,500.00	LSPR-11-12-44115	\$ 47.60	\$47.60
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>1</b>		<b>\$ 2,500.00</b>		<b>\$47.60</b>	<b>\$ 47.60</b>

### Mechanical

#### Residential

		11/01/2012	MECH-11-12-4335	1421 ANDREA DR	PATRICIA SHOUSE	\$ 173.00	MECH-11-12-44042	\$ 15.00	\$15.00
		11/07/2012	MECH-11-12-4342	1113 REDWOOD	GREGORY W & KATHLEEN J MCALEXANDER	\$ 7,391.56	MECH-11-12-44072	\$ 88.60	\$88.60
		11/09/2012	MECH-11-12-4346	1485 MARY LN	David & Janice Seever	\$ 23,473.02	MECH-11-12-44083	\$ 150.20	\$0.00
		11/14/2012	MECH-11-12-4350	891 REESE ST	RICKY & CHERYL C HOLTMAN	\$ 3,750.37	MECH-11-12-44092	\$ 55.20	\$0.00
		11/16/2012	MECH-11-12-4356	1857 CHICKADEE DR	CHRIS BROWNFIELD	\$ 550.00	MECH-11-12-44113	\$ 36.00	\$36.00
		11/20/2012	MECH-11-12-4364	409 GORDON DR	R L & PAMELA M BOYLES	\$ 7,868.69	MECH-11-12-44124	\$ 88.60	\$0.00
		11/26/2012	MECH-11-12-4376	1477 HAMPTON CT	CLIFFORD H & MARIE H GEORGE	\$ 5,400.00	MECH-11-12-44150	\$ 77.40	\$77.40
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>7</b>		<b>\$ 48,606.64</b>		<b>\$511.00</b>	<b>\$ 217.00</b>

### Plumbing

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Residential</b>									
		11/06/2012	PLUM-11-12-4339	1563 CARRIAGE CR	STEPHEN M & CHRISTINE S GREGOIRE	\$ 810.00	PLUM-11-12-44064	\$ 36.00	\$0.00
		11/09/2012	PLUM-11-12-4344	1720 TUDOR LN	TIM FRAME	\$ 1,800.00	PLUM-11-12-44080	\$ 44.48	\$44.48
		11/20/2012	PLUM-11-12-4368	1801 BUR OAK DR	MARK A & SHEILA M COGLEY	\$ 500.00	PLUM-11-12-44134	\$ 24.00	\$0.00
<b>Sanitary Sewer</b>									
		11/19/2012	PLUM-11-12-4360	412 FAIRVIEW AVE	CLARK JOHNSON	\$ 2,500.00	PLUM-11-12-44120	\$ 44.00	\$44.00
		11/29/2012	PLUM-11-12-4379	504 BELMONT ST	Terrance Waldon	\$ 3,800.00	PLUM-11-12-44177	\$ 51.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>5</b>		<b>\$ 9,410.00</b>		<b>\$199.48</b>	<b>\$ 88.48</b>

### Residential Building

<b>Addition/Alteration</b>									
		11/01/2012	RBLD-11-12-4334	1224 CANTERBURY LN	JAMES W & SHARON L KINCAID	\$ 21,000.00	RBLD-11-12-44041	\$ 177.40	\$177.40
<b>Carport</b>									
		11/09/2012	RBLD-11-12-4345	2106 JETTY ST		\$ 753.67	RBLD-11-12-44082	\$ 36.00	\$0.00
<b>Deck</b>									
		11/07/2012	RBLD-11-12-4340	2117 RED OAK LN	RICHARD L & LYNDA A HOBBS	\$ 11,900.00	RBLD-11-12-44070	\$ 109.54	\$109.54
<b>Remodel</b>									
		11/13/2012	RBLD-11-12-4348	126 JEWELL ST	CAPSTONE HOMES, LLC	\$ 8,000.00	RBLD-11-12-44086	\$ 148.00	\$0.00
<b>Reroof</b>									
		11/28/2012	RBLD-11-12-4377	1001 REDWOOD LN	ANDREW E & DEBORAH L BORING	\$ 9,957.00	RBLD-11-12-44167	\$ 108.37	\$0.00
<b>Single Family Detached</b>									
		11/21/2012	RBLD-11-12-4371	1280 Blackberry DR	LBS HOMES LLC	\$ 170,800.00	RBLD-11-12-44140	\$ 1,345.12	\$0.00
		11/26/2012	RBLD-11-12-4373	1837 Shannon DR	ROBERTSON CONST LLC	\$ 151,000.00	RBLD-11-12-44145	\$ 2,130.55	\$2,130.55
		11/26/2012	RBLD-11-12-4374	1521 Duncan DR	ROBERTSON CONST LLC	\$ 193,000.00	RBLD-11-12-44147	\$ 2,196.32	\$2,196.32
		11/28/2012	RBLD-11-12-4378	1664 SOUTHVIEW DR	Dean Ledford Homes, LLC	\$ 140,000.00	RBLD-11-12-44172	\$ 4,427.55	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>9</b>		<b>\$ 706,410.67</b>		<b>\$10,678.85</b>	<b>\$ 4,613.81</b>

### Right Of Way

Right Of Way

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/08/2012	ROW-11-12-4343	7115 STEWART Road #39	JAY PAUSSA	\$ 45.00	ROW-11-12-44074	\$ 45.00	\$45.00
		11/13/2012	ROW-11-12-4347	414 MILLER AVE #1	KENDALLWOOD INVESTORS	\$ 45.00	ROW-11-12-44085	\$ 45.00	\$45.00
		11/13/2012	ROW-11-12-4349	126 JEWELL ST	WILLIAM JEWELL COLLEGE	\$ 45.00	ROW-11-12-44087	\$ 45.00	\$0.00
		11/16/2012	ROW-11-12-4358	1501 DUNCAN DR	LARRY E & KATHRYN M. MENDYK	\$ 45.00	ROW-11-12-44116	\$ 45.00	\$45.00
		11/19/2012	ROW-11-12-4359	830 LIBERTY DR	OVERLAND PARK GARDEN CENTER	\$ 45.00			\$0.00
		11/19/2012	ROW-11-12-4361	412 FAIRVIEW AVE	CLARK JOHNSON	\$ 45.00	ROW-11-12-44121	\$ 45.00	\$45.00
		11/29/2012	ROW-11-12-4380	504 BELMONT ST	Terrance Waldron	\$ 45.00	ROW-11-12-44178	\$ 45.00	\$45.00
		11/30/2012	ROW-11-12-4381	436 KANSAS ST	RAY H & KATHLEEN KESNER	\$ 45.00	ROW-11-12-44182	\$ 45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>8</b>		<b>\$ 360.00</b>		<b>\$315.00</b>	<b>\$ 270.00</b>

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>	<b>44</b>					<b>\$ 1,731,431.92</b>		<b>\$18,528.01</b>	<b>\$ 6,064.86</b>
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