



Sept. 2012 4 New Single Family Residence
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									
Deck									
		09/26/2012	CBLD-9-12-4237	212 WILSHIRE BLVD #103 & 203	PETERSON COMPANIES	\$ 5,000.00	CBLD-9-12-43789	\$ 82.07	\$0.00
Sign									
		09/12/2012	CBLD-9-12-4182	700 291 HWY	FOUNTAIN BUILDING LLC	\$ 4,550.00	CBLD-9-12-43665	\$ 81.43	\$0.00
		09/24/2012	CBLD-9-12-4223	300 291 Highway #HyVee Gas		\$ 850.00	CBLD-9-12-43755	\$ 47.35	\$0.00
		09/28/2012	CBLD-9-12-4244	1177 KANSAS ST #A	STAR DEVELOPMENT CORP	\$ 5,000.00	CBLD-9-12-43803	\$ 82.07	\$0.00
Tenant Finish									
		09/04/2012	CBLD-9-12-4166	1536 96TH ST	CHB DEVELOPMENT, LLC	\$ 18,500.00	CBLD-9-12-43609	\$ 313.42	\$313.42
		09/13/2012	CBLD-9-12-4188	834 KANSAS ST #B	CURRY INVESTMENT	\$ 2,400.00	CBLD-9-12-43672	\$ 110.84	\$0.00
Water									
		09/21/2012	CBLD-9-12-4221	MIDJAY DR & STEWART RD	CITY OF LIBERTY,MO	\$ 0.00			\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:			7			\$ 36,300.00		\$717.18	\$ 313.42

Electrical

Mobile Home									
		09/25/2012	ELEC-9-12-4228	2303 DOGWOOD ST	Robert Marsonette	\$ 250.00	ELEC-9-12-43766	\$ 15.00	\$0.00
		09/25/2012	ELEC-9-12-4229	2508 ASH ST	Robert Marsonette	\$ 300.00	ELEC-9-12-43767	\$ 21.00	\$0.00
Residential									
		09/07/2012	ELEC-9-12-4174	971 YANCEY ST	HILTON, MARK C HILTON, MARK C	\$ 10,300.00	ELEC-9-12-43634	\$ 108.58	\$108.58
		09/14/2012	ELEC-9-12-4190	1239 MEADOW LN	WARREN RALPH & MARY HELEN CARTER	\$ 1,850.00	ELEC-9-12-43685	\$ 44.51	\$0.00
		09/19/2012	ELEC-9-12-4200	1720 TUDOR LN	TIMOTHY E & CAROLYN L FRAME	\$ 3,000.00	ELEC-9-12-43712	\$ 48.20	\$48.20
		09/21/2012	ELEC-9-12-4220	501 COBBLESTONE ST #17	Sarah Haessig	\$ 1,150.00	ELEC-9-12-43735	\$ 44.09	\$44.09

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/25/2012	ELEC-9-12-4227	1501 richfield		\$ 100.00	ELEC-9-12-43765	\$ 15.00	\$15.00
		09/25/2012	ELEC-9-12-4234	190 GRANT ST	WILLIAM DANIEL JR & DAWN FLOYD	\$ 600.00	ELEC-9-12-43784	\$ 36.00	\$36.00
SUBTOTAL FOR PERMIT TYPE Electrical:				8		\$ 17,550.00		\$332.38	\$ 251.87

Land Disturbance

Land Disturbance

		09/04/2012	LAND-9-12-4163		Security Bank of Kansas City	\$ 0.00	LAND-9-12-43606	\$ 350.00	\$350.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 0.00		\$350.00	\$ 350.00

Lawn Sprinkler System

Non Right Of Way

		09/19/2012	LSPR-9-12-4204	1035 SILVERLEAF LN	RAYMOND W JR & CHALIEW MARSHALL	\$ 2,000.00	LSPR-9-12-43719	\$ 44.60	\$0.00
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Right Of Way

		09/06/2012	LSPR-9-12-4172	1937 MARVEL LN	STEVEN WOHLTZ	\$ 3,200.00	LSPR-9-12-43625	\$ 55.20	\$55.20
		09/12/2012	LSPR-9-12-4183	1515 HARDWICK DR	JAMES SAJEVIC	\$ 3,400.00	LSPR-9-12-43666	\$ 55.20	\$55.20
		09/12/2012	LSPR-9-12-4186	412 LOCUST ST	ELDON BULLER	\$ 3,000.00	LSPR-9-12-43669	\$ 48.20	\$0.00
		09/18/2012	LSPR-9-12-4191	2149 RED OAK LN	STEPHEN CHAPMAN	\$ 1,000.00	LSPR-9-12-43697	\$ 36.00	\$0.00
		09/19/2012	LSPR-9-12-4198	1568 OAKWOOD Lane	ROBERTSON CONST LLC	\$ 2,900.00	LSPR-9-12-43709	\$ 47.60	\$47.60
		09/19/2012	LSPR-9-12-4203	1031 SILVERLEAF LN	MICHAEL L & ATHENA B HANSEN	\$ 2,000.00	LSPR-9-12-43718	\$ 44.60	\$0.00
		09/19/2012	LSPR-9-12-4205	1039 SILVERLEAF LN	Hudnall	\$ 2,000.00	LSPR-9-12-43720	\$ 44.60	\$0.00
		09/19/2012	LSPR-9-12-4206	1027 SILVERLEAF LN	FRANK & KYM R ROSS	\$ 2,000.00	LSPR-9-12-43721	\$ 44.60	\$0.00
		09/20/2012	LSPR-9-12-4214	612 GOLDENRAIN TREE DR	JOE FORTNER	\$ 3,200.00	LSPR-9-12-43729	\$ 55.20	\$55.20
		09/20/2012	LSPR-9-12-4219	1009 ASPEN DR	ROBERT D & TAMERA D EVANS	\$ 3,800.00	LSPR-9-12-43734	\$ 55.20	\$55.20
		09/24/2012	LSPR-9-12-4226	1199U Kansas	City of Liberty	\$ 0.00			\$0.00
		09/25/2012	LSPR-9-12-4233	916 291 HWY	Brixmore Spec	\$ 11,000.00	LSPR-9-12-43783	\$ 109.00	\$0.00
		09/26/2012	LSPR-9-12-4235	916 291 HWY	Brixmore Properties	\$ 11,000.00	LSPR-9-12-43787	\$ 109.00	\$0.00
		09/26/2012	LSPR-9-12-4238	616 BUTTERNUT LN	RONALD GRAY	\$ 2,900.00	LSPR-9-12-43794	\$ 47.60	\$47.60
		09/28/2012	LSPR-9-12-4242	736 FAIRVIEW AVE	SCOTT COLE	\$ 1,000.00	LSPR-9-12-43801	\$ 36.00	\$36.00
		09/28/2012	LSPR-9-12-4246	508 AMHURST AVE	Paul and Tammy Georgen	\$ 1,371.66	LSPR-9-12-43806	\$ 44.00	\$44.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				17		\$ 55,771.66		\$876.60	\$ 396.00

Mechanical

Residential

09/06/2012	MECH-9-12-4171	104 MARION ST	ARTHUR J III & NANCIE A CHEVALIER	\$ 1,700.00	MECH-9-12-43623	\$ 44.00	\$44.00
09/07/2012	MECH-9-12-4177	1506 JOHNSTON ST	JOEL M & MELANIE A DUNIVENT	\$ 7,315.00	MECH-9-12-43639	\$ 88.60	\$88.60
09/11/2012	MECH-9-12-4180	1029 WELLINGTON	LARRY BOOTH	\$ 8,250.00	MECH-9-12-43657	\$ 89.20	\$89.20
09/18/2012	MECH-9-12-4195	1773 SHANNON DR	JAMES S & TERESA A MURPHY	\$ 500.00	MECH-9-12-43702	\$ 24.00	\$24.00
09/20/2012	MECH-9-12-4216	1323 EASTON CT	GARY HANSON	\$ 550.00	MECH-9-12-43731	\$ 36.00	\$36.00
09/25/2012	MECH-9-12-4232	1131 CARDINAL DR	DANIEL WOLDENGEN	\$ 500.00	MECH-9-12-43777	\$ 24.00	\$24.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				6		\$ 18,815.00		\$305.80	\$ 305.80
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Plumbing

Residential

09/04/2012	PLUM-9-12-4164	749 HILLSIDE AVE	Ashley Sterrit	\$ 600.00	PLUM-9-12-43607	\$ 36.00	\$0.00
09/18/2012	PLUM-9-12-4193	300 WILSHIRE BLVD	FREDERICK, DON & JANE E FREDERICK,	\$ 600.00	PLUM-9-12-43700	\$ 36.00	\$0.00
09/19/2012	PLUM-9-12-4201	500 RIDGE AVE	NANCY J LINGO	\$ 2,500.00	PLUM-9-12-43714	\$ 47.90	\$0.00

Sanitary Sewer

09/05/2012	PLUM-9-12-4167	1516 Ridgeway DR #Sewer Tap	DAVID GAMBIANO	\$ 75.00	PLUM-9-12-43610	\$ 75.00	\$75.00
09/05/2012	PLUM-9-12-4168	430 FRANKLIN ST	CHARLES BRADFORD	\$ 738.00	PLUM-9-12-43611	\$ 33.00	\$33.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				5		\$ 4,513.00		\$227.90	\$ 108.00
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Residential Building

Deck

09/12/2012	RBLD-9-12-4181	716 NORTHPOINT AVE	SAM L & DIANA K ARCHER	\$ 7,917.00	RBLD-9-12-43664	\$ 89.15	\$89.15
09/12/2012	RBLD-9-12-4187	720 PLUM ROSE DR	KELLY & JERILYN SALURI	\$ 2,980.00	RBLD-9-12-43670	\$ 48.19	\$0.00
09/24/2012	RBLD-9-12-4224	1440 HONEYSUCKLE DR	Renner Bryan	\$ 5,000.00	RBLD-9-12-43756	\$ 67.40	\$0.00

Remodel

09/04/2012	RBLD-9-12-4165	716 LIBERTY DR	Steve & Becki Anderson	\$ 50,000.00	RBLD-9-12-43608	\$ 346.20	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/07/2012	RBLD-9-12-4175	430 MISSOURI ST	Ken Personett	\$ 8,500.00	RBLD-9-12-43635	\$ 89.50	\$89.50
		09/14/2012	RBLD-9-12-4189	308 DEER DR #Basement Finish	Ryan Wood	\$ 30,950.00	RBLD-9-12-43683	\$ 294.77	\$0.00
		09/25/2012	RBLD-9-12-4230	1477 HAMPTON CT	CLIFFORD H & MARIE H GEORGE	\$ 19,500.00	RBLD-9-12-43770	\$ 141.10	\$141.10
Residential									
		09/05/2012	RBLD-9-12-4169	364 RUTH EWING RD	TREVOR & MARTHA S BOND	\$ 250.00	RBLD-9-12-43612	\$ 510.00	\$510.00
		09/11/2012	RBLD-9-12-4179	1925 GROVER DR	JASPER J & MARTINA DIEDERIKS	\$ 250.00	RBLD-9-12-43654	\$ 510.00	\$0.00
Single Family Detached									
		09/18/2012	RBLD-9-12-4194	920 Redwood Circle	ROBERTSON CONST LLC	\$ 133,000.00	RBLD-9-12-43701	\$ 1,498.88	\$1,498.88
		09/18/2012	RBLD-9-12-4196	924 Redwood Circle	ROBERTSON CONST LLC	\$ 143,000.00	RBLD-9-12-43703	\$ 1,498.88	\$1,498.88
		09/19/2012	RBLD-9-12-4197	1857 Shannon DR	ROBERTSON CONST LLC	\$ 121,000.00	RBLD-9-12-43708	\$ 1,482.24	\$1,482.24
		09/19/2012	RBLD-9-12-4211	2106 Bur Oak CT	Chad & Julie Parker	\$ 250,000.00	RBLD-9-12-43726	\$ 1,597.77	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:						13	\$ 772,347.00	\$8,174.08	\$ 5,309.75

Right Of Way

Right Of Way

		09/05/2012	ROW-9-12-4170	COLLEGE & 291 HWY	City of Liberty	\$ 45.00	ROW-9-12-43613	\$ 45.00	\$0.00
		09/06/2012	ROW-9-12-4173	1937 MARVEL LN	STEVEN WOHPLETZ	\$ 45.00	ROW-9-12-43626	\$ 45.00	\$45.00
		09/07/2012	ROW-9-12-4176	1516 Ridgeway DR	ROBERTSON CONST LLC	\$ 45.00	ROW-9-12-43638	\$ 45.00	\$0.00
		09/11/2012	ROW-9-12-4178	1225 LAFRENZ RD	WARREN UNTERREINER	\$ 45.00	ROW-9-12-43653	\$ 45.00	\$45.00
		09/12/2012	ROW-9-12-4184	1515 HARDWICK DR	JAMES SAJEVIC	\$ 45.00	ROW-9-12-43667	\$ 45.00	\$45.00
		09/12/2012	ROW-9-12-4185	412 LOCUST ST	ELDON BULLER	\$ 45.00	ROW-9-12-43668	\$ 45.00	\$0.00
		09/18/2012	ROW-9-12-4192	2149 RED OAK LN	STEPHEN CHAPMAN	\$ 45.00	ROW-9-12-43698	\$ 45.00	\$45.00
		09/19/2012	ROW-9-12-4199	1568 OAKWOOD Lane	ROBERTSON CONST LLC	\$ 45.00	ROW-9-12-43710	\$ 45.00	\$45.00
		09/19/2012	ROW-9-12-4202	500 RIDGE AVE	NANCY J LINGO	\$ 45.00	ROW-9-12-43715	\$ 45.00	\$45.00
		09/19/2012	ROW-9-12-4207	1035 SILVERLEAF LN	CHARLIE MARSHALL	\$ 45.00	ROW-9-12-43722	\$ 45.00	\$45.00
		09/19/2012	ROW-9-12-4208	1027 SILVERLEAF LN	FRANK ROSS	\$ 45.00	ROW-9-12-43723	\$ 45.00	\$45.00
		09/19/2012	ROW-9-12-4209	1031 SILVERLEAF LN	MICHAEL L & ATHENA B HANSEN	\$ 45.00	ROW-9-12-43724	\$ 45.00	\$45.00
		09/19/2012	ROW-9-12-4210	1039 SILVERLEAF LN	HEATHER JENSEN	\$ 45.00	ROW-9-12-43725	\$ 45.00	\$45.00
		09/20/2012	ROW-9-12-4212	1316 Timber Ridge CT	STEVE ANDERSON	\$ 45.00	ROW-9-12-43727	\$ 45.00	\$45.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/20/2012	ROW-9-12-4215	612 GOLDENRAIN TREE DR	JOE FORTNER	\$ 45.00	ROW-9-12-43730	\$ 45.00	\$45.00
		09/20/2012	ROW-9-12-4217	1009 ASPEN DR	ROBERT D & TAMERA D EVANS	\$ 45.00	ROW-9-12-43732	\$ 45.00	\$45.00
		09/24/2012	ROW-9-12-4225	1199U Kansas	City of Liberty	\$ 0.00	ROW-9-12-43758	\$ 0.00	\$0.00
		09/25/2012	ROW-9-12-4231	1477 HAMPTON CT	CLIFFORD H & MARIE H GEORGE	\$ 45.00	ROW-9-12-43771	\$ 45.00	\$45.00
		09/26/2012	ROW-9-12-4236	916 291 HWY	BRIXMORE	\$ 45.00	ROW-9-12-43788	\$ 45.00	\$0.00
		09/26/2012	ROW-9-12-4239	616 BUTTERNUT LN	RONALD D & KAREN L GRAY	\$ 45.00	ROW-9-12-43795	\$ 45.00	\$45.00
		09/27/2012	ROW-9-12-4240	404 LAUREL CT	MARTA GILLESPIE	\$ 45.00	ROW-9-12-43796	\$ 45.00	\$0.00
		09/28/2012	ROW-9-12-4241	736 FAIRVIEW AVE	SCOTT R & ANN W COLE	\$ 45.00	ROW-9-12-43799	\$ 45.00	\$45.00
		09/28/2012	ROW-9-12-4243	1477 HAMPTON CT	CLIFFORD H & MARIE H GEORGE	\$ 70.00	ROW-9-12-43802	\$ 70.00	\$70.00
		09/28/2012	ROW-9-12-4245	508 AMHURST AVE	Paul & Tami Georgen	\$ 45.00	ROW-9-12-43805	\$ 45.00	\$45.00

SUBTOTAL FOR PERMIT TYPE Right Of Way: 24 \$ 1,060.00 \$1,060.00 \$ 835.00

Temporary Occupancy

Temporary Occupancy

		09/20/2012	TOCC-9-12-4218	116 Stewart CT	LIBERTY PIZZA RANCH	\$ 50.00	TOCC-9-12-43733	\$ 50.00	\$50.00
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SUBTOTAL FOR PERMIT TYPE Temporary Occupancy: 1 \$ 50.00 \$50.00 \$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES:	82	\$ 906,406.66	\$12,093.94	\$ 7,919.84
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