



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									
Addition									
		06/06/2012	CBLD-6-12-3893	168 STEWART CT #Tx Rd House Add	STAR DEVELOPMENT CORP	\$ 105,450.00	CBLD-6-12-42956	\$ 2,815.20	\$2,815.20
Alteration									
		06/19/2012	CBLD-6-12-3950	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 2,000.00	CBLD-6-12-43054	\$ 56.78	\$56.78
Demolition									
		06/13/2012	CBLD-6-12-3927	500 COLLEGE	WILLIAM JEWELL COLLEGE	\$ 32,000.00	CBLD-6-12-43006	\$ 211.68	\$211.68
New									
		06/21/2012	CBLD-6-12-3958	300 291 Highway #HyVee Gas	Hy Vee Corp	\$ 640,530.00	CBLD-6-12-43068	\$ 119,003.98	\$119,003.98
Sign									
		06/06/2012	CBLD-6-12-3898	852 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 200.00	CBLD-6-12-42963	\$ 26.35	\$0.00
		06/11/2012	CBLD-6-12-3913	300 291 HWY	HYVEE FOOD STORE	\$ 28,578.00	CBLD-6-12-42983	\$ 197.79	\$197.79
		06/15/2012	CBLD-6-12-3936	1911 STAR DR #Sign	LTD Enterprises, LLC	\$ 39,071.00	CBLD-6-12-43023	\$ 241.79	\$0.00
		06/18/2012	CBLD-6-12-3945	884 291 HWY	Brixmore Properties	\$ 985.00	CBLD-6-12-43044	\$ 47.35	\$47.35
Tenant Finish									
		06/12/2012	CBLD-6-12-3921	1173 KANSAS ST #LongBoard's	TIMOTHY HARRIS	\$ 38,500.00	CBLD-6-12-42995	\$ 438.38	\$438.38
		06/18/2012	CBLD-6-12-3941	920 KENT ST	DEVELOPMENTAL DISABILITIES RESOURCE~BRD	\$ 900,000.00	CBLD-6-12-43033	\$ 4,612.88	\$4,612.88
		06/25/2012	CBLD-6-12-3970	2525 GLENN HENDREN DR #2 West/Peds	LIBERTY HOSPITAL DISTRICT	\$ 244,000.00	CBLD-6-12-43094	\$ 1,412.60	\$1,412.60
Water									
		06/06/2012	LSPR-6-12-3896	118 CONISTOR ST #H	TRIANGLE EAST, LLC	\$ 4,800.00	LSPR-6-12-42958	\$ 1,003.00	\$1,003.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:						12	\$ 2,036,114.00	\$130,067.78	\$ 129,799.64

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Electrical									
Commercial									
		06/08/2012	ELEC-6-12-3910	2300 LIGHTBURNE ST	City of Liberty	\$ 14,000.00			\$0.00
		06/08/2012	ELEC-6-12-3912	200 MISSISSIPPI ST	City of Liberty	\$ 31,000.00			\$0.00
		06/12/2012	ELEC-6-12-3923	1910 VICTORY Drive	STAR DEVELOPMENT CORP	\$ 500.00	ELEC-6-12-43001	\$ 35.35	\$35.35
		06/22/2012	ELEC-6-12-3963	1000 104TH ST	SCHOOL DISTRICT 53	\$ 3,000.00	ELEC-6-12-43076	\$ 61.21	\$61.21
		06/29/2012	ELEC-6-12-3988	1021 BROWN ST #A & B T-shirts	STAR DEVELOPMENT CORP	\$ 1,400.00	ELEC-6-12-43144	\$ 55.92	\$55.92
Residential									
		06/07/2012	ELEC-6-12-3903	1209 CROSS LN	Doug Dagley	\$ 3,339.40	ELEC-6-12-42969	\$ 55.40	\$55.40
		06/07/2012	ELEC-6-12-3905	910 RICHFIELD RD	DARREN L & KELLY L HART	\$ 800.00	ELEC-6-12-42971	\$ 36.00	\$0.00
		06/12/2012	ELEC-6-12-3920	1322 MEADOW CT	JOSHUA L CROSSETT	\$ 700.00	ELEC-6-12-42994	\$ 36.00	\$0.00
		06/15/2012	ELEC-6-12-3935	719 HURT ST	WILLIAM H JR DINGUS	\$ 125.00	ELEC-6-12-43022	\$ 15.00	\$15.00
		06/19/2012	ELEC-6-12-3947	1401 SKYLINE DR	BRIAN L & RECA A POWELL	\$ 1,500.00	ELEC-6-12-43051	\$ 44.30	\$44.30
SUBTOTAL FOR PERMIT TYPE Electrical:				10		\$ 56,364.40		\$339.18	\$ 267.18
Institutional Building									
Alteration									
		06/26/2012	INBD-6-12-3978	800 MIDJAY DR #SV Jr H.S.	SCHOOL DISTRICT 53	\$ 36,950.00	INBD-6-12-43112	\$ 238.76	\$238.76
		06/29/2012	INBD-6-12-3985	1000 104TH ST	SCHOOL DISTRICT 53	\$ 51,150.00	INBD-6-12-43133	\$ 381.98	\$0.00
		06/29/2012	INBD-6-12-3986	1500 WITHERS RD #Unit 4 LMS	SCHOOL DISTRICT 53	\$ 32,175.00	INBD-6-12-43134	\$ 258.21	\$0.00
Fire Sprinkler									
		06/21/2012	INBD-6-12-3956	200 RUTH EWING RD	CEDARS OF LIBERTY, INC	\$ 196,100.00	INBD-6-12-43065	\$ 979.22	\$0.00
SUBTOTAL FOR PERMIT TYPE Institutional Building:				4		\$ 316,375.00		\$1,858.17	\$ 238.76
Land Disturbance									
Land Disturbance									
		06/15/2012	LAND-6-12-3934			\$ 0.00	LAND-6-12-43021	\$ 350.00	\$350.00
		06/29/2012	LAND-6-12-3987	420 LAFRENZ	JOHN SCHWARZEL	\$ 0.00			\$0.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:				2		\$ 0.00		\$350.00	\$ 350.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
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Lawn Sprinkler System

Non Right Of Way

06/21/2012	LSPR-6-12-3957	440 LEE DR	Richard Nibarger	\$ 1,500.00	LSPR-6-12-43066	\$ 44.00	\$44.00
06/25/2012	LSPR-6-12-3967	901 WILDBRIAR DR	KENNETH BARRY	\$ 750.00	LSPR-6-12-43091	\$ 36.00	\$36.00

Right Of Way

06/14/2012	LSPR-6-12-3932	1004 WOODRIDGE LN	DONALD E & SHARON L MCCUBBIN	\$ 2,400.00	LSPR-6-12-43016	\$ 47.60	\$0.00
06/25/2012	LSPR-6-12-3968	1173 KANSAS ST	TIMOTHY HARRIS	\$ 2,100.00	LSPR-6-12-43092	\$ 560.78	\$560.78
06/27/2012	LSPR-6-12-3979	308 DEER DR	RYAN WOOD	\$ 4,335.00	LSPR-6-12-43114	\$ 66.80	\$66.80
06/27/2012	LSPR-6-12-3981	1933 MARVEL LN	CLAIRE JONES	\$ 3,650.00	LSPR-6-12-43117	\$ 55.20	\$55.20

SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				6	\$ 14,735.00	\$810.38	\$ 762.78
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Mechanical

Residential

06/04/2012	MECH-6-12-3887	1208 HUNTINGTON DR	ELVIN HOLLON	\$ 15,841.00	MECH-6-12-42939	\$ 138.40	\$138.40
06/06/2012	MECH-6-12-3894	1319 LILAC CR	RYAN & NICOLE CLARK	\$ 7,047.85	MECH-6-12-42957	\$ 88.60	\$88.60
06/08/2012	MECH-6-12-3911	1414 LIMERICK CT	GEORGE D & CHERYL A SUTTON	\$ 5,820.47	MECH-6-12-42978	\$ 77.40	\$77.40
06/11/2012	MECH-6-12-3915	920 BRISTOL Way	KEITH FICHTER	\$ 550.00	MECH-6-12-42986	\$ 36.00	\$36.00
06/12/2012	MECH-6-12-3922	636 BUTTERNUT LN	SEILA H & DETLEF G LEHNARDT	\$ 5,716.46	MECH-6-12-43000	\$ 77.40	\$0.00
06/13/2012	MECH-6-12-3925	707 CLAYWOODS PKWY	ANDREW R & SHARI D METCALFE	\$ 173.00	MECH-6-12-43003	\$ 15.00	\$15.00
06/14/2012	MECH-6-12-3930	413 SHERRY LN	MARVIN R & SARA L SCOTT	\$ 4,465.00	MECH-6-12-43014	\$ 66.80	\$66.80
06/19/2012	MECH-6-12-3946	1205 TELFORD DR	DONNA J WEESE	\$ 5,252.30	MECH-6-12-43049	\$ 77.40	\$0.00
06/19/2012	MECH-6-12-3948	1857 CHICKADEE DR	CHRIS BROWNFIELD	\$ 2,521.00	MECH-6-12-43052	\$ 47.60	\$47.60
06/21/2012	MECH-6-12-3960	1254 WILDBRIAR CR	GREG DUNCAN	\$ 173.00	MECH-6-12-43072	\$ 15.00	\$15.00
06/21/2012	MECH-6-12-3961	1509 GLEN BROOK LN	ALAN BURT	\$ 173.00	MECH-6-12-43073	\$ 15.00	\$15.00
06/22/2012	MECH-6-12-3964	1822 WHITE TAIL LN	Michael & Beth Hopkins	\$ 9,915.00	MECH-6-12-43081	\$ 107.80	\$0.00
06/27/2012	MECH-6-12-3983	1427 LYNETTE ST	JOHN A & LORI L MILLER	\$ 4,407.75	MECH-6-12-43127	\$ 66.80	\$0.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				13	\$ 62,055.83	\$829.20	\$ 499.80
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Plumbing									
Commercial									
		06/06/2012	PLUM-6-12-3892	140 GALLATIN ST #Backflow Device	SOUTHWESTERN BELL TELEPHONE PROPERTY TAX DEPT	\$ 3,800.00	PLUM-6-12-42953	\$ 54.00	\$54.00
Residential									
		06/07/2012	PLUM-6-12-3902	433 MAPLE ST	MARCUS B & DEITRA L-MCGAUGHY- CONLEY	\$ 550.00	PLUM-6-12-42968	\$ 36.00	\$0.00
		06/07/2012	PLUM-6-12-3906	1254 WILDBRIAR CR	GREGORY S & AMY B DUNCAN	\$ 173.00	PLUM-6-12-42972	\$ 15.00	\$15.00
		06/11/2012	PLUM-6-12-3917	626 COLLEGE ST	THOMAS G & ELENA E ATKINS	\$ 750.00	PLUM-6-12-42989	\$ 36.00	\$0.00
		06/11/2012	PLUM-6-12-3918	222 JEWELL ST	CARR, ROGER L CARR	\$ 500.00	PLUM-6-12-42990	\$ 24.00	\$24.00
		06/13/2012	PLUM-6-12-3926	1736 DUNWICH DR	Robert Ek	\$ 173.00	PLUM-6-12-43004	\$ 15.00	\$15.00
		06/19/2012	PLUM-6-12-3949	117 CHARLES ST	ALETA J ANTHONY-URIBE	\$ 500.00	PLUM-6-12-43053	\$ 24.00	\$24.00
		06/20/2012	PLUM-6-12-3952	1322 MEADOW CT	AMY CRAWFORD	\$ 1,100.00	PLUM-6-12-43059	\$ 44.06	\$44.06
		06/20/2012	PLUM-6-12-3953	426 MONTEREY ST	SARAH M BOONE	\$ 6,000.00	PLUM-6-12-43061	\$ 78.00	\$0.00
		06/20/2012	PLUM-6-12-3955	1194 HUNTINGTON DR	WILLIAM A PEPPER	\$ 3,200.00	PLUM-6-12-43063	\$ 55.32	\$55.32
		06/26/2012	PLUM-6-12-3976	410 WATER ST		\$ 3,000.00	PLUM-6-12-43108	\$ 48.20	\$0.00
Sanitary Sewer									
		06/01/2012	PLUM-6-12-3886	307 MONTEREY ST	Robert E & MARY K WEPLER	\$ 7,000.00	PLUM-6-12-42937	\$ 72.00	\$72.00
		06/04/2012	PLUM-6-12-3888	436 FORREST AVE	SANDERS-SANDERS	\$ 400.00	PLUM-6-12-42943	\$ 21.00	\$21.00
		06/14/2012	PLUM-6-12-3928	602 DAVIS ST	STERLING SHIFLETT	\$ 6,500.00	PLUM-6-12-43010	\$ 78.30	\$78.30
		06/18/2012	PLUM-6-12-3942	1272 WILDBRIAR CR	GEORGE WARREN SR & MARGARET~MARY LEWIS	\$ 4,500.00	PLUM-6-12-43041	\$ 62.00	\$62.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				15		\$ 38,146.00		\$662.88	\$ 464.68

Public Works

Sanitary Sewer									
		06/15/2012	PWKS-6-12-3937			\$ 24,325.00	PWKS-6-12-43026	\$ 1,216.25	\$1,216.25
Storm Sewer									
		06/15/2012	PWKS-6-12-3938			\$ 8,740.00	PWKS-6-12-43027	\$ 437.00	\$437.00
Water									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/15/2012	PWKS-6-12-3939			\$ 19,016.00	PWKS-6-12-43028	\$ 950.80	\$950.80
SUBTOTAL FOR PERMIT TYPE Public Works:				3		\$ 52,081.00		\$2,604.05	\$ 2,604.05

Residential Building

Addition/Alteration

06/05/2012	RBLD-6-12-3890	1401 SKYLINE DR	BRIAN L & RECA A POWELL	\$ 11,417.00	RBLD-6-12-42947	\$ 109.25	\$109.25
06/05/2012	RBLD-6-12-3891	1568 OAKWOOD Lane #BASEMENT	ROBERTSON CONST LLC	\$ 7,700.00	RBLD-6-12-42948	\$ 171.40	\$171.40
06/06/2012	RBLD-6-12-3899	2011 KINGS HWY	DENNIS J CODAY	\$ 26,000.00	RBLD-6-12-42964	\$ 162.00	\$162.00

Alteration

06/07/2012	RBLD-6-12-3900	912 COSBY ST	WALLACE E & MAUREEN J MCCUBBIN	\$ 35,000.00	RBLD-6-12-42965	\$ 238.80	\$238.80
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Deck

06/08/2012	RBLD-6-12-3908	527 VIVIAN ST	RANDALL W NIELSEN	\$ 800.00	RBLD-6-12-42974	\$ 36.00	\$36.00
06/11/2012	RBLD-6-12-3914	1900 MARVEL LN	ANDREW R LANGE	\$ 4,000.00	RBLD-6-12-42985	\$ 55.80	\$0.00

Demolition

06/22/2012	RBLD-6-12-3959	807 MARILYN AVE	Andy & Becky Hagen	\$ 5,000.00	RBLD-6-12-43071	\$ 67.40	\$67.40
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Mobile Home

06/01/2012	RBLD-6-12-3884	1208 PIER ST	Lucy Terry	\$ 500.00	RBLD-6-12-42935	\$ 30.00	\$30.00
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Multi Family

06/13/2012	RBLD-6-12-3924	917 ELIZABETH CT #A & B	DOROTHY M BEGGS TRUST	\$ 121,500.00	RBLD-6-12-43002	\$ 642.43	\$642.43
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Remodel

06/18/2012	RBLD-6-12-3944	1224 WITHERS RD	Kim Karaff	\$ 5,395.00	RBLD-6-12-43043	\$ 135.99	\$135.99
06/26/2012	RBLD-6-12-3977	902 SKYLINE DR	Capstone Homes	\$ 8,600.00	RBLD-6-12-43109	\$ 125.60	\$125.60

Reroof

06/27/2012	RBLD-6-12-3984	1900 MARVEL LN	Rooney Oldham	\$ 11,670.00	RBLD-6-12-43128	\$ 109.40	\$0.00
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Single Family Detached

06/18/2012	RBLD-6-12-3940	1861 Shannon DR	ROBERTSON CONST LLC	\$ 131,000.00	RBLD-6-12-43031	\$ 1,486.72	\$1,486.72
06/26/2012	RBLD-6-12-3974	1019 Sumac DR	ROBERTSON CONST LLC	\$ 121,000.00	RBLD-6-12-43106	\$ 1,478.28	\$1,478.28

Temporary Occupancy

06/22/2012	RBLD-6-12-3966	1204 BLACKBERRY Drive	JOSEPH LANE HOMES	\$ 50.00	RBLD-6-12-43085	\$ 50.00	\$50.00
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SUBTOTAL FOR PERMIT TYPE Residential Building:				15		\$ 489,632.00		\$4,899.07	\$ 4,733.87
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Right Of Way									
				Right Of Way					
		06/01/2012	ROW-6-12-3885	307 MONTEREY ST	Robert E & MARY K WEPLER	\$ 45.00	ROW-6-12-42936	\$ 45.00	\$45.00
		06/05/2012	ROW-6-12-3889	2128 OAK CREST DR	DONALD FLETCHER	\$ 45.00	ROW-6-12-42945	\$ 45.00	\$45.00
		06/06/2012	ROW-6-12-3897	436 FORREST AVE	JOSEPH COOK	\$ 45.00			\$0.00
		06/07/2012	ROW-6-12-3901	118 CONISTOR ST #A	LTD Enterprises, LLC	\$ 45.00	ROW-6-12-42966	\$ 45.00	\$45.00
		06/08/2012	ROW-6-12-3907	409 KANSAS ST	MARIANNE PARRETTA	\$ 45.00	ROW-6-12-42973	\$ 45.00	\$45.00
		06/08/2012	ROW-6-12-3909	430 KANSAS ST	Ken Personnett	\$ 0.00			\$0.00
		06/11/2012	ROW-6-12-3919	626 COLLEGE ST		\$ 45.00	ROW-6-12-42993	\$ 45.00	\$45.00
		06/14/2012	ROW-6-12-3929	602 DAVIS ST	STERLING SHIFLETT	\$ 45.00	ROW-6-12-43011	\$ 45.00	\$45.00
		06/14/2012	ROW-6-12-3931	1004 WOODRIDGE LN	DONALD E & SHARON L MCCUBBIN	\$ 45.00	ROW-6-12-43015	\$ 45.00	\$45.00
		06/14/2012	ROW-6-12-3933	116 WATER ST	PGB PROPERTIES, LLC	\$ 45.00	ROW-6-12-43020	\$ 45.00	\$0.00
		06/18/2012	ROW-6-12-3943	1272 WILDBRIAR CR	GEORGE WARREN SR & MARGARET~MARY LEWIS	\$ 45.00	ROW-6-12-43042	\$ 45.00	\$45.00
		06/20/2012	ROW-6-12-3951	LIGHTBURNE & MILLER ST	City of Liberty	\$ 45.00	ROW-6-12-43058	\$ 45.00	\$45.00
		06/20/2012	ROW-6-12-3954	426 MONTEREY ST	SARAH M Boone	\$ 45.00	ROW-6-12-43062	\$ 45.00	\$45.00
		06/22/2012	ROW-6-12-3962	S LIBERY DR & PLUMBERS WAY	City of Liberty	\$ 45.00	ROW-6-12-43074	\$ 45.00	\$45.00
		06/25/2012	ROW-6-12-3969	1173 KANSAS ST	TIMOTHY HARRIS	\$ 45.00	ROW-6-12-43093	\$ 45.00	\$45.00
		06/25/2012	ROW-6-12-3971	1194 HUNTINGTON DR	WILLIAM A PEPPER, WILLIAM A	\$ 45.00	ROW-6-12-43095	\$ 45.00	\$45.00
		06/25/2012	ROW-6-12-3972	2104 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 45.00	ROW-6-12-43099	\$ 45.00	\$45.00
		06/26/2012	ROW-6-12-3975	410 WATER ST	JOEL MOHR	\$ 45.00	ROW-6-12-43107	\$ 45.00	\$45.00
		06/27/2012	ROW-6-12-3980	308 DEER DR	RYAN WOOD	\$ 45.00	ROW-6-12-43115	\$ 45.00	\$45.00
		06/27/2012	ROW-6-12-3982	1933 MARVEL LN	CLAIRE JONES	\$ 45.00	ROW-6-12-43118	\$ 45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				20		\$ 855.00		\$810.00	\$ 765.00

Temporary Occupancy

Temporary Occupancy

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/22/2012	TOCC-6-12-3965	918 291 HWY	MCDONALD'S CORP	\$ 50.00	TOCC-6-12-43083	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				1		\$ 50.00		\$50.00	
GRAND TOTALS FOR ALL PERMIT TYPES:				101		\$ 3,066,408.23		\$143,280.71	\$ 140,485.76