



9 New Single Family Residence

Permit Tally
August 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									
Demolition									
		08/14/2013	CBLD-8-13-4990	7 WATER ST	RALPH LEWIS	\$ 12,000.00	CBLD-8-13-45832	\$ 130.08	\$130.08
Sign									
		08/05/2013	CBLD-8-13-4966	840 291 HWY #Plato's Sign	CENTRO BRADLEY SPE 5, LLC	\$ 5,000.00	CBLD-8-13-45758	\$ 82.07	\$0.00
		08/28/2013	CBLD-8-13-5023	1912 STAR DR #F	STAR DEVELOPMENT CORP	\$ 7,458.00	CBLD-8-13-45940	\$ 105.58	\$0.00
Tenant Finish									
		08/12/2013	CBLD-8-13-4982	1170 KANSAS ST #K	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 7,000.00	CBLD-8-13-45811	\$ 140.85	\$0.00
		08/13/2013	CBLD-8-13-4988	118 CONISTOR ST #F (SVS Vision)	STAR DEVELOPMENT CORP	\$ 168,500.00	CBLD-8-13-45819	\$ 1,055.62	\$0.00
		08/20/2013	CBLD-8-13-5007	1524 96TH ST #C	HRBM Interprises LLC	\$ 15,000.00	CBLD-8-13-45885	\$ 190.29	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				6		\$ 214,958.00		\$1,704.49	\$ 130.08

Electrical

Commercial									
		08/07/2013	ELEC-8-13-4977	1201 LANDMARK AVE	Ryan Chambers	\$ 159,000.00	ELEC-8-13-45797	\$ 791.87	\$0.00
Residential									
		08/02/2013	ELEC-8-13-4963	1801 GARDEN DR	Bill Ford	\$ 950.00	ELEC-8-13-45755	\$ 36.00	\$36.00
		08/14/2013	ELEC-8-13-4993	417 MISSOURI ST	MORRIS RENTAL PROPERTIES, LLC	\$ 1,050.00	ELEC-8-13-45837	\$ 44.03	\$0.00
		08/21/2013	ELEC-8-13-5012	1533 WITHERS RD	WILLIAM SCHUMACHER	\$ 775.00	ELEC-8-13-45902	\$ 36.00	\$0.00
		08/23/2013	ELEC-8-13-5016	460 MILL ST	Dale & Peggy Hesi	\$ 8,336.00	ELEC-8-13-45911	\$ 89.40	\$0.00
		08/27/2013	ELEC-8-13-5022	417 MILLER AVE	Glen & Jennifer Ferry	\$ 2,900.00	ELEC-8-13-45928	\$ 48.14	\$0.00
		08/30/2013	ELEC-8-13-5026	1043 HIGHLAND DR	KC Capital (Rental Properties)	\$ 750.00	ELEC-8-13-45952	\$ 36.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Electrical:				7		\$ 173,761.00		\$1,081.44	\$ 36.00

Land Disturbance

Land Disturbance

08/21/2013	LAND-8-13-5015				SOUTH LIBERTY INVESTMENTS	\$ 150.00	LAND-8-13-45905	\$ 150.00	\$150.00
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SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 150.00		\$150.00	\$ 150.00
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Lawn Sprinkler System

Non Right Of Way

08/20/2013	LSPR-8-13-5008	202 LIGHTBURNE ST		RICHARD NIBARGER		\$ 3,000.00	LSPR-8-13-45886	\$ 48.20	\$48.20
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Right Of Way

08/13/2013	LSPR-8-13-4983	1843 Surrey Street		INTEGRITY HOMEBUILDERS		\$ 3,000.00	LSPR-8-13-45813	\$ 48.20	\$48.20
08/13/2013	LSPR-8-13-4986	840 CONISTOR ST		Brenda Stephenson		\$ 2,000.00	LSPR-8-13-45816	\$ 44.60	\$44.60
08/16/2013	LSPR-8-13-4998	1214 SCOTT DR		Tom Reiter		\$ 2,300.00	LSPR-8-13-45852	\$ 47.60	\$0.00
08/16/2013	LSPR-8-13-5000	439 MILL ST		Ashton Stute		\$ 2,750.00	LSPR-8-13-45859	\$ 47.60	\$0.00
08/16/2013	LSPR-8-13-5001	445 MILL ST		MIDWEST GAME SUPPLY		\$ 2,750.00	LSPR-8-13-45861	\$ 47.60	\$0.00
08/27/2013	LSPR-8-13-5019	619 CRABAPPLE LN		TAMMY PETERMEIER		\$ 2,200.00	LSPR-8-13-45923	\$ 47.60	\$0.00

SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				7		\$ 18,000.00		\$331.40	\$ 141.00
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Mechanical

Commercial

08/01/2013	MECH-8-13-4960	427 KANSAS ST		LIBERTY CHRISTIAN CHURCH		\$ 216,000.00	MECH-8-13-45747	\$ 757.92	\$757.92
08/12/2013	MECH-8-13-4981	12 KANSAS ST		GINGER SUE'S		\$ 5,000.00	MECH-8-13-45810	\$ 62.00	\$62.00

Residential

08/01/2013	MECH-8-13-4961	674 DIXIE ST		KELLY EYCHANER		\$ 7,183.00	MECH-8-13-45749	\$ 88.60	\$88.60
08/05/2013	MECH-8-13-4967	848 CANTERBURY LN		DEENA HOLT		\$ 9,660.00	MECH-8-13-45760	\$ 107.80	\$107.80
08/08/2013	MECH-8-13-4979	301 WATER ST		DANIEL SPURLOCK		\$ 5,000.00	MECH-8-13-45799	\$ 67.40	\$67.40
08/15/2013	MECH-8-13-4997	806 GALVESTON DR		JUSTIN HOLM		\$ 550.00	MECH-8-13-45844	\$ 36.00	\$0.00
08/19/2013	MECH-8-13-5006	1232 HUNTINGTON DR		STEPHEN E & LAURA E APPLEBY		\$ 11,733.00	MECH-8-13-45882	\$ 109.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/21/2013	PLUM-8-13-5011	1486 SPRUCE DR	Luke & Mary Ciureg	\$ 632.00	PLUM-8-13-45899	\$ 36.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				8		\$ 255,758.00		\$1,264.72	\$ 1,083.72

Plumbing

Residential

08/05/2013	PLUM-8-13-4968	664 ROSEWOOD CT	WARREN DOUG & KENNI JOLENE HISEL	\$ 550.00	PLUM-8-13-45762	\$ 36.00	\$0.00
08/14/2013	PLUM-8-13-4989	618 DIXIE ST	Matthew Jackobs	\$ 600.00	PLUM-8-13-45827	\$ 36.00	\$0.00
08/23/2013	PLUM-8-13-5017	1901 CURRENT ST	TERRY R & JILL D PRINDLE	\$ 727.76	PLUM-8-13-45912	\$ 36.00	\$0.00
08/30/2013	PLUM-8-13-5024	300 CAMELOT DR	FRANK J & DONNA M ALBANI	\$ 1,500.00	PLUM-8-13-45949	\$ 44.30	\$44.30
08/30/2013	PLUM-8-13-5025	1868 CURRENT ST	Brittan Wilson	\$ 1,395.00	PLUM-8-13-45950	\$ 44.24	\$0.00

Sanitary Sewer

08/14/2013	PLUM-8-13-4994	346 GEORGIA CT	JESSE CARTER	\$ 2,900.00	PLUM-8-13-45838	\$ 44.00	\$44.00
08/21/2013	PLUM-8-13-5010	326 MORSE AVE	MARK D & HELEN M GRIFFITH	\$ 1,900.00	PLUM-8-13-45894	\$ 41.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				7		\$ 9,572.76		\$281.54	\$ 88.30
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Residential Building

Addition

08/08/2013	RBLD-8-13-4978	401 CLAYWOODS PKWY	PHILLIP P & KATHERINE~L CHRISTENSEN	\$ 10,000.00	RBLD-8-13-45798	\$ 182.60	\$0.00
08/30/2013	RBLD-8-13-5027	1304 EASTON CT	KENNETH & PEGGY MARRS	\$ 24,500.00	RBLD-8-13-45956	\$ 229.78	\$0.00

Deck

08/12/2013	RBLD-8-13-4980	431 FAIRVIEW AVE	LAWRENCE R JR & FRANCES A PASBACH	\$ 3,000.00	RBLD-8-13-45808	\$ 48.20	\$0.00
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Gas

08/13/2013	RBLD-8-13-4987	301 MANOR LN	ROBERT WILLIAM DONNELLY	\$ 200.00	RBLD-8-13-45818	\$ 15.00	\$0.00
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Mobile Home

08/21/2013	RBLD-8-13-5013	1100 PIER ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 500.00	RBLD-8-13-45903	\$ 30.00	\$0.00
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Single Family Detached

08/05/2013	RBLD-8-13-4969	1516 DUNCAN DR	ROBERTSON CONST LLC	\$ 191,000.00	RBLD-8-13-45775	\$ 2,371.63	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/05/2013	RBLD-8-13-4970	1512 DUNCAN DR	ROBERTSON CONST LLC	\$ 191,000.00	RBLD-8-13-45778	\$ 2,371.63	\$0.00
		08/06/2013	RBLD-8-13-4972	740 WHITE TAIL CT	ROBERTSON CONST LLC	\$ 150,000.00	RBLD-8-13-45781	\$ 2,309.89	\$0.00
		08/06/2013	RBLD-8-13-4973	1905 WHITE TAIL LN	ROBERTSON CONST LLC	\$ 162,000.00	RBLD-8-13-45782	\$ 2,329.98	\$0.00
		08/06/2013	RBLD-8-13-4974	736 WHITE TAIL CT	ROBERTSON CONST LLC	\$ 162,000.00	RBLD-8-13-45783	\$ 2,329.98	\$0.00
		08/06/2013	RBLD-8-13-4975	599 LINDA CT	AARTECH HOMES	\$ 159,100.00	RBLD-8-13-45786	\$ 2,340.56	\$0.00
		08/06/2013	RBLD-8-13-4976	595 LINDA CT	AARTECH HOMES	\$ 149,190.00	RBLD-8-13-45787	\$ 2,327.25	\$0.00
		08/15/2013	RBLD-8-13-4995	1239 BLACKBERRY DR	LBS HOMES LC	\$ 164,000.00	RBLD-8-13-45841	\$ 2,345.80	\$0.00
		08/15/2013	RBLD-8-13-4996	1243 BLACKBERRY DR	LBS HOMES LC	\$ 164,000.00	RBLD-8-13-45842	\$ 2,345.80	\$0.00

Swimming Pool/Hot Tub

		08/19/2013	RBLD-8-13-5004	1712 SOUTH WALES CT	WILLIAM E JR & DENISE L WAGNER	\$ 28,500.00	RBLD-8-13-45865	\$ 163.50	\$0.00
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SUBTOTAL FOR PERMIT TYPE Residential Building:	15					\$ 1,558,990.00		\$21,741.60	
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Right Of Way

Right Of Way

		08/02/2013	ROW-8-13-4962	DARTMOUTH DR & NASHUA RD	City of Liberty	\$ 45.00	ROW-8-13-45754	\$ 45.00	\$0.00
		08/05/2013	ROW-8-13-4964	110 KANSAS ST	ROCK & RUN BREWERY & PUB	\$ 45.00	ROW-8-13-45756	\$ 45.00	\$0.00
		08/05/2013	ROW-8-13-4965	1001 NASHUA RD	ELEANOR MCQUERY	\$ 45.00	ROW-8-13-45757	\$ 45.00	\$0.00
		08/06/2013	ROW-8-13-4971	535 GROVER ST	GEORGE SAUCY	\$ 45.00	ROW-8-13-45779	\$ 45.00	\$45.00
		08/13/2013	ROW-8-13-4984	1843 Surrey Street	INTEGRITY HOMEBUILDERS	\$ 45.00	ROW-8-13-45814	\$ 45.00	\$45.00
		08/13/2013	ROW-8-13-4985	840 CONISTOR ST	BRENDA STEVENSON	\$ 45.00	ROW-8-13-45815	\$ 45.00	\$45.00
		08/14/2013	ROW-8-13-4991	1000 WILDBRIAR DR	LYLE KRAFT	\$ 45.00	ROW-8-13-45833	\$ 45.00	\$45.00
		08/14/2013	ROW-8-13-4992	LIBERTY DRIVE AND FLINTLOCK	City of Liberty	\$ 45.00	ROW-8-13-45834	\$ 45.00	\$0.00
		08/16/2013	ROW-8-13-4999	445 MILL ST	MIDWEST GAME SUPPLY	\$ 45.00	ROW-8-13-45858	\$ 45.00	\$0.00
		08/16/2013	ROW-8-13-5002	439 MILL ST	Ashton Stute	\$ 45.00	ROW-8-13-45862	\$ 45.00	\$0.00
		08/16/2013	ROW-8-13-5003	1214 SCOTT DR	REITER THOMAS	\$ 45.00	ROW-8-13-45864	\$ 45.00	\$0.00
		08/19/2013	ROW-8-13-5005	346 GEORGIA CT	CHERYL BRAUN	\$ 45.00	ROW-8-13-45880	\$ 45.00	\$45.00
		08/21/2013	ROW-8-13-5009	326 MORSE AVE	MARK GRIFFITH	\$ 45.00	ROW-8-13-45893	\$ 45.00	\$45.00
		08/21/2013	ROW-8-13-5014	350 TERRACE AVE	DOUGLAS JOHNSTON	\$ 45.00	ROW-8-13-45904	\$ 45.00	\$45.00
		08/27/2013	ROW-8-13-5018	619 CRABAPPLE LN	TAMMY PETERMEIER	\$ 45.00	ROW-8-13-45922	\$ 45.00	\$0.00
		08/27/2013	ROW-8-13-5020	PINE & MISSOURI	City of Liberty	\$ 45.00	ROW-8-13-45924	\$ 45.00	\$45.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/27/2013	ROW-8-13-5021	MAIN ST & WATER ST	City of Liberty	\$ 45.00	ROW-8-13-45925	\$ 45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				17		\$ 765.00		\$765.00	\$ 405.00
GRAND TOTALS FOR ALL PERMIT TYPES:				68		\$ 2,231,954.76		\$27,320.19	\$ 2,034.10