



Sept. - 2013 - No New Homes

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									
Demolition									
		09/30/2013	CBLD-9-13-5102	801 291 HWY	DON RANDALL BARNES	\$ 9,500.00	CBLD-9-13-46149	\$ 126.51	\$0.00
Fire Sprinkler									
		09/03/2013	CBLD-9-13-5029	118 CONISTOR ST #F	TRIANGLE EAST, LLC	\$ 2,826.00	CBLD-9-13-45961	\$ 60.96	\$60.96
Foundation Only									
		09/05/2013	CBLD-9-13-5039	310 WITHERS RD #A & B	WESTOWNE PARTNERSHIP	\$ 60,849.00	CBLD-9-13-45980	\$ 366.93	\$0.00
New									
		09/16/2013	CBLD-9-13-5059	398 BLUE JAY DR	LT Medical, LLC	\$ 1,250,000.00	CBLD-9-13-46044	\$ 45,866.59	\$45,866.59
Retaining Wall									
		09/09/2013	CBLD-9-13-5046	291 & Blue Jay Dr. #Retaining Wall	LTD ENTERPRISE LLC	\$ 11,001.00	CBLD-9-13-46012	\$ 128.65	\$0.00
Sign									
		09/09/2013	CBLD-9-13-5045	352 291 HWY #State Farm sign	CROSSROADS WEST ASSOC	\$ 1,200.00	CBLD-9-13-45998	\$ 55.64	\$55.64
		09/16/2013	CBLD-9-13-5058	118 CONISTOR ST #H	TRIANGLE EAST, LLC	\$ 4,700.00	CBLD-9-13-46043	\$ 81.64	\$0.00
		09/25/2013	CBLD-9-13-5093	215 291 HWY	PONY EXPRESS BANK	\$ 79,000.00	CBLD-9-13-46122	\$ 427.89	\$0.00
		09/26/2013	CBLD-9-13-5096	1178 KANSAS ST	CLAY COUNTY SAVINGS BANK #1	\$ 2,099.99	CBLD-9-13-46132	\$ 59.92	\$0.00
		09/27/2013	CBLD-9-13-5101	112 MILL ST	COLE ANTHONY CALLAHAN	\$ 10.00	CBLD-9-13-46148	\$ 26.35	\$0.00
Tenant Finish									
		09/03/2013	CBLD-9-13-5028	1000 MIDDLEBROOK DR #Thompson Title	TIMOTHY HARRIS	\$ 74,134.00	CBLD-9-13-45960	\$ 655.69	\$0.00
Water Meter Only									
		09/24/2013	CBLD-9-13-5091	1000 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 0.00	CBLD-9-13-46116	\$ 501.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				12		\$ 1,495,319.99		\$48,357.77	\$ 45,983.19

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Electrical									
Accessory Building									
		09/10/2013	ELEC-9-13-5049	1000 MIDJAY DR	SCHOOL DISTRICT 53	\$ 2,800.00	ELEC-9-13-46013	\$ 44.00	\$0.00
Alteration									
		09/13/2013	ELEC-9-13-5055	888U HAINES DR		\$ 1,500.00	ELEC-9-13-46037	\$ 41.00	\$41.00
Commercial									
		09/30/2013	ELEC-9-13-5106	1915 STAR DR	STARBUCKS COFFEE COMPANY # 9655	\$ 800.00	ELEC-9-13-46157	\$ 47.35	\$0.00
Residential									
		09/03/2013	ELEC-9-13-5030	1788 RED OAK CT	JEFFREY W & AMANDA KAY THORNTON	\$ 7,500.00	ELEC-9-13-45962	\$ 88.90	\$0.00
		09/04/2013	ELEC-9-13-5033	1313 LILAC CR	JOSEPH C & TRACIE J GAILEY	\$ 8,272.00	ELEC-9-13-45966	\$ 89.36	\$0.00
		09/11/2013	ELEC-9-13-5050	313 EASTWOOD LN	ASHLEY WILLINGHAM	\$ 450.00	ELEC-9-13-46016	\$ 24.00	\$24.00
		09/18/2013	ELEC-9-13-5072	2017 LIBERTY LANDING RD	CLARENCE R & LINDA S MATNEY	\$ 1,200.00	ELEC-9-13-46063	\$ 44.12	\$44.12
		09/18/2013	ELEC-9-13-5073	350 TERRACE AVE	DOUGLAS JOHNSTON	\$ 1,495.00	ELEC-9-13-46065	\$ 44.30	\$44.30
		09/19/2013	ELEC-9-13-5078	700 GLENDALE RD	KRISTOPHER M SANDRIDGE	\$ 800.00	ELEC-9-13-46078	\$ 36.00	\$0.00
		09/24/2013	ELEC-9-13-5089	821 MAGNOLIA CT	JOHN ESKEW	\$ 32,950.00	ELEC-9-13-46110	\$ 175.17	\$175.17
		09/26/2013	ELEC-9-13-5094	609 WILSHIRE BLVD	ROBERT SMITH	\$ 1,850.00	ELEC-9-13-46125	\$ 44.51	\$0.00
		09/26/2013	ELEC-9-13-5095	313 EASTWOOD LN	Ashley Willingham	\$ 250.00	ELEC-9-13-46126	\$ 15.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				12		\$ 59,867.00		\$693.71	\$ 328.59

Institutional Building

Alteration									
		09/18/2013	INBD-9-13-5074	300 KANSAS ST	SECOND BAPTIST CHURCH OF LIBERTY	\$ 25,000.00	INBD-9-13-46067	\$ 182.67	\$182.67
SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 25,000.00		\$182.67	\$ 182.67

Lawn Sprinkler System

Non Right Of Way									
		09/30/2013	LSPR-9-13-5103	442 LEE DR	Richard Nibarger	\$ 1,500.00	LSPR-9-13-46151	\$ 44.00	\$44.00
Right Of Way									
		09/16/2013	LSPR-9-13-5060	1400 AMESBURY AVE	RONALD POULIOT	\$ 1,900.00	LSPR-9-13-46045	\$ 44.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/20/2013	LSPR-9-13-5079	951 ELLIS ST	ROGER A & JAN L SVETLECIC	\$ 3,190.00	LSPR-9-13-46079	\$ 55.20	\$55.20
		09/20/2013	LSPR-9-13-5083	327 FAWN LN	RICHARD ALAN SINNETT	\$ 2,600.00	LSPR-9-13-46086	\$ 47.60	\$47.60
		09/23/2013	LSPR-9-13-5086	727 COTTONWOOD LN	GARY & SHARON BENSON	\$ 3,100.00	LSPR-9-13-46091	\$ 55.20	\$55.20
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				5		\$ 12,290.00		\$246.00	\$ 202.00

Mechanical

Residential

09/17/2013	MECH-9-13-5067	1006 CANTERBURY LN	LARRY & LORRAINE LANGLEY	\$ 8,590.00	MECH-9-13-46056	\$ 89.20	\$89.20
09/19/2013	MECH-9-13-5075	1768 CLAYWOODS PKWY	JOHN & PATSY WISE	\$ 750.89	MECH-9-13-46074	\$ 36.00	\$0.00
09/19/2013	MECH-9-13-5076	2297 CURRENT ST		\$ 532.66	MECH-9-13-46075	\$ 36.00	\$36.00
09/19/2013	MECH-9-13-5077	1135 THOMPSON AVE	CAROL J SHEPHERD	\$ 703.00	MECH-9-13-46077	\$ 36.00	\$36.00
09/26/2013	MECH-9-13-5098	1130 GUINEVERE DR	THOMAS E II BRUSNAHAN	\$ 794.00	MECH-9-13-46135	\$ 36.00	\$0.00
09/30/2013	MECH-9-13-5104	1801 SHANNON DR	Willie Durham	\$ 550.00	MECH-9-13-46155	\$ 36.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				6		\$ 11,920.55		\$269.20	\$ 161.20
---------------------------------------------	--	--	--	----------	--	---------------------	--	-----------------	------------------

OTHER

Retaining Wall

09/09/2013	PWKS-9-13-5047	100 291 HWY		\$ 11,000.00	PWKS-9-13-45999	\$ 228.65	\$0.00
------------	----------------	-------------	--	--------------	-----------------	-----------	--------

SUBTOTAL FOR PERMIT TYPE OTHER:				1		\$ 11,000.00		\$228.65	
----------------------------------------	--	--	--	----------	--	---------------------	--	-----------------	--

Plumbing

Residential

09/09/2013	PLUM-9-13-5048	1114 Southview Dr. Bldg E	BILLINGS CONSTRUCTION CO.	\$ 900.00	PLUM-9-13-46011	\$ 36.00	\$0.00
09/11/2013	PLUM-9-13-5051	1319 WILDBRIAR DR	MARK A & BRIDGET HEDRICK	\$ 794.00	PLUM-9-13-46018	\$ 36.00	\$36.00
09/13/2013	PLUM-9-13-5054	534 NORTHPOINT AVE	DAN STYHL	\$ 726.00	PLUM-9-13-46032	\$ 36.00	\$36.00
09/18/2013	PLUM-9-13-5069	39 CHERRY ST	LOUIS MERRELL	\$ 2,000.00	PLUM-9-13-46059	\$ 44.60	\$44.60

Sanitary Sewer

09/09/2013	PLUM-9-13-5043	437 CHOCTAW ST	EARL POTTER	\$ 75.00	PLUM-9-13-45996	\$ 15.00	\$0.00
------------	----------------	----------------	-------------	----------	-----------------	----------	--------

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/30/2013	PLUM-9-13-5105	806 WATER ST	GARY ROARK	\$ 4,100.00	PLUM-9-13-46156	\$ 62.00	\$62.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				6		\$ 8,595.00		\$229.60	\$ 178.60

Public Works

Sanitary Sewer

09/04/2013	PWKS-9-13-5038			DEER VALLEY, LLC	\$ 29,310.00	PWKS-9-13-45978	\$ 1,500.00	\$1,500.00
------------	----------------	--	--	------------------	--------------	-----------------	-------------	------------

Storm Sewer

09/04/2013	PWKS-9-13-5037			DEER VALLEY, LLC	\$ 13,415.00	PWKS-9-13-45977	\$ 1,500.00	\$1,500.00
------------	----------------	--	--	------------------	--------------	-----------------	-------------	------------

SUBTOTAL FOR PERMIT TYPE Public Works:				2		\$ 42,725.00		\$3,000.00	\$ 3,000.00
-----------------------------------------------	--	--	--	----------	--	---------------------	--	-------------------	--------------------

Residential Building

Addition

09/04/2013	RBLD-9-13-5034	1304 EASTON CT		KENNETH & PEGGY MARRS	\$ 24,500.00	RBLD-9-13-45970	\$ 229.78	\$229.78
09/26/2013	RBLD-9-13-5097	334 FAWN LN		Francis Wynne	\$ 16,000.00	RBLD-9-13-46133	\$ 162.76	\$0.00

Addition/Alteration

09/06/2013	RBLD-9-13-5042	118 NASHUA RD		KELTON & MARILLYN SMITH	\$ 13,955.00	RBLD-9-13-45995	\$ 144.56	\$144.56
------------	----------------	---------------	--	-------------------------	--------------	-----------------	-----------	----------

Alteration

09/17/2013	RBLD-9-13-5068	1335 CAMPBELL ST		SETH HANEY	\$ 1,975.00	RBLD-9-13-46058	\$ 83.30	\$83.30
09/18/2013	RBLD-9-13-5070	748 HERRMAN CT		DARREN K BLOSSER	\$ 4,940.00	RBLD-9-13-46060	\$ 99.47	\$0.00

Carport

09/16/2013	RBLD-9-13-5057	1214 PIER ST		HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 718.00	RBLD-9-13-46041	\$ 36.00	\$36.00
------------	----------------	--------------	--	---------------------------------------------	-----------	-----------------	----------	---------

Deck

09/11/2013	RBLD-9-13-5052	1540 SOUTHVIEW DR		Dwayne Hughes	\$ 5,105.00	RBLD-9-13-46024	\$ 77.46	\$77.46
09/16/2013	RBLD-9-13-5063	2133 WINDING WOODS DR		RICHARD M & BETH A CURASI	\$ 19,210.00	RBLD-9-13-46052	\$ 140.93	\$0.00
09/24/2013	RBLD-9-13-5088	1519 GALWAY CT		JUSTIN BROOKS	\$ 1,900.00	RBLD-9-13-46109	\$ 44.54	\$44.54

Foundation Only

09/05/2013	RBLD-9-13-5040	917 DORTON LN		TED M & BETTY J BELL	\$ 29,000.00	RBLD-9-13-45982	\$ 163.80	\$0.00
09/12/2013	RBLD-9-13-5053	1221 WELLINGTON Way		ADAM S & CANDICE SCHLICHT	\$ 9,900.00	RBLD-9-13-46026	\$ 108.34	\$108.34

Gas

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/16/2013	RBLD-9-13-5062	186 GRANT ST	JANET DRIVER	\$ 500.00	RBLD-9-13-46051	\$ 24.00	\$0.00
Hot Tub									
		09/05/2013	RBLD-9-13-5041	448 MISSISSIPPI ST	DARREN & VALERIE GALLUP	\$ 350.00	RBLD-9-13-45983	\$ 24.00	\$0.00
Remodel									
		09/04/2013	RBLD-9-13-5035	455 KANSAS ST	CAPSTONE HOMES, LLC	\$ 15,000.00	RBLD-9-13-45972	\$ 233.60	\$233.60
SUBTOTAL FOR PERMIT TYPE Residential Building:				14		\$ 143,053.00		\$1,572.54	\$ 957.58

Right Of Way

Right Of Way									
		09/03/2013	ROW-9-13-5031	127 TERRACE AVE	JACK GIBBENS	\$ 45.00	ROW-9-13-45964	\$ 45.00	\$45.00
		09/04/2013	ROW-9-13-5032	238 RANGELINE RD	LULA CLARK	\$ 45.00	ROW-9-13-45965	\$ 45.00	\$45.00
		09/09/2013	ROW-9-13-5044	437 CHOCTAW ST	EARL POTTER	\$ 45.00	ROW-9-13-45997	\$ 45.00	\$0.00
		09/16/2013	ROW-9-13-5061	1400 AMESBURY AVE	RONALD POULIOT	\$ 45.00	ROW-9-13-46046	\$ 45.00	\$0.00
		09/17/2013	ROW-9-13-5064	1725 WINDSOR LN	GERALD BOND	\$ 45.00	ROW-9-13-46053	\$ 45.00	\$45.00
		09/17/2013	ROW-9-13-5065	1200 WELLINGTON Way	DANIEL J & ANDREA K LEE NEEF	\$ 45.00	ROW-9-13-46054	\$ 45.00	\$45.00
		09/17/2013	ROW-9-13-5066	916 BLUEBERRY LN	RICHARD MCCLEISH	\$ 45.00	ROW-9-13-46055	\$ 45.00	\$45.00
		09/18/2013	ROW-9-13-5071	LEONARD ST RR CROSSING	City of Liberty	\$ 45.00			\$0.00
		09/20/2013	ROW-9-13-5080	951 ELLIS ST	Roger & Jan Svetleic	\$ 45.00	ROW-9-13-46080	\$ 45.00	\$45.00
		09/20/2013	ROW-9-13-5081	801U KENT ST	AT&T WIRELESS SERVICES	\$ 45.00	ROW-9-13-46083	\$ 45.00	\$45.00
		09/20/2013	ROW-9-13-5082	914 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 45.00	ROW-9-13-46084	\$ 45.00	\$45.00
		09/20/2013	ROW-9-13-5084	327 FAWN LN	Richard Sinnett	\$ 45.00	ROW-9-13-46089	\$ 45.00	\$45.00
		09/23/2013	ROW-9-13-5087	727 COTTONWOOD LN	GARY & SHARON BENSON	\$ 45.00	ROW-9-13-46092	\$ 45.00	\$45.00
		09/24/2013	ROW-9-13-5090	1006 AMESBURY AVE	STEPHEN MARTIN	\$ 45.00	ROW-9-13-46111	\$ 45.00	\$45.00
		09/27/2013	ROW-9-13-5099	110 KANSAS ST	Rock N Run Brewery	\$ 45.00	ROW-9-13-46138	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				15		\$ 675.00		\$630.00	\$ 495.00

Temporary Occupancy

Temporary Occupancy									
		09/20/2013	TOCC-9-13-5085	209 291 HWY	HARI OM HOTEL, LLC	\$ 50.00	TOCC-9-13-46090	\$ 50.00	\$50.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEEES PAID	
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:						1		\$ 50.00	\$ 50.00	\$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES:						75		\$ 1,810,495.54	\$ 55,460.14	\$ 51,538.83
------------------------------------	--	--	--	--	--	----	--	-----------------	--------------	--------------