



6 New Single Family Residences

**Permit Tally**  
May 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
<b>Commercial Building</b>									
<b>Alteration</b>									
		05/09/2013	CBLD-5-13-4728	888 HAINES DR	ONE OAK WOOD, LLC	\$ 6,500.00	CBLD-5-13-45117	\$ 94.22	\$0.00
		05/14/2013	CBLD-5-13-4745	920 SUTTON	RAHKRA PETROLEUM, LLC	\$ 47,755.10	CBLD-5-13-45151	\$ 441.31	\$0.00
<b>Deck</b>									
		05/24/2013	CBLD-5-13-4770	204 BONAIRE ST	TIMOTHY L MCMILLIAN	\$ 1,000.00	CBLD-5-13-45227	\$ 47.35	\$0.00
<b>Demolition</b>									
		05/17/2013	CBLD-5-13-4754	840 291 HWY ##270	Brixmore Properties	\$ 6,050.00	CBLD-5-13-45178	\$ 93.57	\$0.00
<b>Fire Sprinkler</b>									
		05/28/2013	CBLD-5-13-4776	1600 291 HWY	PLEASANT VALLEY BAPTIST CHURCH	\$ 16,565.94	CBLD-5-13-45236	\$ 163.61	\$163.61
<b>Remodel</b>									
		05/17/2013	CBLD-5-13-4752	1179 KANSAS ST	STAR DEVELOPMENT CORP	\$ 7,500.00	CBLD-5-13-45170	\$ 183.70	\$0.00
<b>Sign</b>									
		05/07/2013	CBLD-5-13-4719	416 MILL ST	DONALD E HENGGELER	\$ 1,560.26	CBLD-5-13-45098	\$ 56.15	\$0.00
		05/15/2013	CBLD-5-13-4751	118 CONISTOR ST #C - Sign	LTD Enterprises, LLC	\$ 3,419.00	CBLD-5-13-45167	\$ 68.81	\$0.00
		05/23/2013	CBLD-5-13-4766	1200 OLD 210 HWY	HARMONY PRINTING CO, INC	\$ 2,177.88	CBLD-5-13-45214	\$ 60.03	\$0.00
		05/24/2013	CBLD-5-13-4769	104 FORREST B AVE #Sign 18 Tailor	TIMOTHY HARRIS	\$ 1,800.00	CBLD-5-13-45223	\$ 56.49	\$0.00
		05/24/2013	CBLD-5-13-4774	104 FORREST A AVE #Sign CrystalNai	TIMOTHY HARRIS	\$ 2,000.00	CBLD-5-13-45231	\$ 56.78	\$0.00
		05/30/2013	CBLD-5-13-4779	314 291 HWY	MAXUS PROPERTIES, JEFFERSON PARK	\$ 2,600.00	CBLD-5-13-45249	\$ 60.64	\$0.00
<b>Tenant Finish</b>									
		05/10/2013	CBLD-5-13-4735	104 FORREST AVE #Crystal Nails	TIMOTHY HARRIS	\$ 17,750.00	CBLD-5-13-45127	\$ 322.28	\$322.28
		05/30/2013	CBLD-5-13-4780	118 C CONISTOR ST #MO Gold&Silver	LTD Enterprises, LLC	\$ 23,800.00	CBLD-5-13-45251	\$ 358.43	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/31/2013	CBLD-5-13-4784	118 F CONISTOR ST #SBS Vision	LTD Enterprises, LLC	\$ 19,600.00	CBLD-5-13-45260	\$ 312.28	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>15</b>		<b>\$ 160,078.18</b>		<b>\$2,375.65</b>	<b>\$ 485.89</b>

### Electrical

#### Residential

		05/06/2013	ELEC-5-13-4714	1146 MIDDLEBROOK DR	CHARLES L JR & BONNIE~BLESSING MOORE	\$ 1,500.00	ELEC-5-13-45075	\$ 44.30	\$0.00
		05/07/2013	ELEC-5-13-4718	318 JEFFERSON AVE	TIM TROUTZ	\$ 500.00	ELEC-5-13-45094	\$ 24.00	\$24.00
		05/09/2013	ELEC-5-13-4731	225 WILSHIRE BLVD	Brad Baldwin	\$ 1,500.00	ELEC-5-13-45121	\$ 44.30	\$0.00
		05/14/2013	ELEC-5-13-4747	2221 LIBERTY LANDING RD	GERALD WIGGENJOST	\$ 950.00	ELEC-5-13-45153	\$ 36.00	\$36.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>4</b>		<b>\$ 4,450.00</b>		<b>\$148.60</b>	<b>\$ 60.00</b>

### Industrial Building

#### Addition

		05/03/2013	IBLD-5-13-4712	2401 PLUMMER RD	Ford Motor Company	\$ 877,000.00	IBLD-5-13-45063	\$ 4,538.13	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building:</b>				<b>1</b>		<b>\$ 877,000.00</b>		<b>\$4,538.13</b>	

### Institutional Building

#### New

		05/01/2013	INBD-5-13-4699	100 RUSH CREEK PKWY	LIBERTY UNITED METHODIST CHURCH	\$ 4,500,000.00	INBD-5-13-45045	\$ 36,502.18	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>2</b>		<b>\$ 5,750,000.00</b>		<b>\$42,900.66</b>	<b>\$ 6,398.48</b>

#### Tenant Finish

		05/06/2013	INBD-5-13-4715	1600 291 HWY	PLEASANT VALLEY BAPTIST CHURCH	\$ 1,250,000.00	INBD-5-13-45076	\$ 6,398.48	\$6,398.48
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### Land Disturbance

#### Land Disturbance

		05/15/2013	LAND-5-13-4749	138 MAIN ST	FIRST PRESBYTERIAN CHURCH	\$ 0.00			\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>1</b>		<b>\$ 0.00</b>			

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

**Non Right Of Way**

05/23/2013	LSPR-5-13-4764	100 Stewart Court		DISCOUNT TIRE	\$ 3,000.00	LSPR-5-13-45211	\$ 48.20	\$48.20
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**Right Of Way**

05/01/2013	LSPR-5-13-4701	1284 Blackberry		LBS HOMES LC	\$ 500.00	LSPR-5-13-45047	\$ 24.00	\$24.00
05/01/2013	LSPR-5-13-4704	1228 Blackberry DR		LBS HOMES LC	\$ 500.00	LSPR-5-13-45050	\$ 24.00	\$24.00
05/01/2013	LSPR-5-13-4706	1220 Blackberry DR		LBS HOMES LC	\$ 500.00	LSPR-5-13-45052	\$ 24.00	\$0.00
05/09/2013	LSPR-5-13-4726	1213 WILLOW LN		RONALD L & CAROL S PARDECK	\$ 3,300.00	LSPR-5-13-45115	\$ 55.20	\$55.20
05/24/2013	LSPR-5-13-4775	1420 HONEYSUCKLE DR		RALPH L & JOAN E EDWARDS	\$ 3,300.00	LSPR-5-13-45232	\$ 55.20	\$0.00
05/31/2013	LSPR-5-13-4787	1579 CARRIAGE CT		Jeff Hall	\$ 3,075.00	LSPR-5-13-45266	\$ 55.20	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>7</b>		<b>\$ 14,175.00</b>	<b>\$285.80</b>	<b>\$ 151.40</b>
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**Mechanical**

**Residential**

05/02/2013	MECH-5-13-4709	1113 DOCK ST		HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 4,200.00	MECH-5-13-45056	\$ 66.80	\$66.80
05/02/2013	MECH-5-13-4711	1583 CARRIAGE CT		EDWARD HUGHES	\$ 8,525.07	MECH-5-13-45058	\$ 89.20	\$0.00
05/07/2013	MECH-5-13-4717	1416 BURCH		DENNIS DAVIDSON	\$ 5,750.00	MECH-5-13-45093	\$ 77.40	\$77.40
05/08/2013	MECH-5-13-4722	208 GRANT ST		LARNELL & JANIE WATSON	\$ 5,900.00	MECH-5-13-45107	\$ 77.40	\$0.00
05/10/2013	MECH-5-13-4737	1019 MORSE AVE		MARION F EDWARDS	\$ 1,999.00	MECH-5-13-45129	\$ 44.00	\$0.00
05/21/2013	MECH-5-13-4761	1104 SCOTT DR		JAMES BAKER	\$ 3,570.00	MECH-5-13-45195	\$ 55.20	\$55.20
05/24/2013	MECH-5-13-4768	1586 MERIT LN		DAVID S & JILL A MALONEY	\$ 3,397.00	MECH-5-13-45222	\$ 55.20	\$0.00
05/24/2013	MECH-5-13-4773	1919 LARKSPUR DR		MARVIN ANSPAUGH	\$ 11,949.00	MECH-5-13-45230	\$ 109.00	\$109.00
05/31/2013	MECH-5-13-4785	1704 SOUTH WALES CT		Donald Filbert	\$ 6,515.00	MECH-5-13-45264	\$ 78.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>9</b>		<b>\$ 51,805.07</b>	<b>\$652.20</b>	<b>\$ 308.40</b>
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**Plumbing**

**Commercial**

05/29/2013	PLUM-4-13-4698	209 291 HWY #Days Inn		HARRY OM, LLC	\$ 10,000.00	PLUM-4-13-45041	\$ 100.00	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Residential</b>									
		05/02/2013	PLUM-5-13-4707	332 MISSOURI ST	Joel Yoest	\$ 400.00	PLUM-5-13-45054	\$ 24.00	\$0.00
		05/02/2013	PLUM-5-13-4708	415 FRANKLIN ST	PAUL E & DENISE L KROP	\$ 815.00	PLUM-5-13-45055	\$ 36.00	\$0.00
		05/02/2013	PLUM-5-13-4710	901 GLENDALE RD	JOHN C & MARTHA K WEBB	\$ 810.00	PLUM-5-13-45057	\$ 36.00	\$36.00
		05/09/2013	PLUM-5-13-4730	1301 HILLARY ST	DAVID A & VICKIE D DURINGTON	\$ 870.00	PLUM-5-13-45120	\$ 36.00	\$0.00
		05/09/2013	PLUM-5-13-4738	622 GROVER ST	CHRIS A & SHANNON L GALLOWAY	\$ 1,000.00	PLUM-5-13-45134	\$ 36.00	\$0.00
		05/14/2013	PLUM-5-13-4746	407 KINGSLEY AVE	Christina Burk	\$ 173.00	PLUM-5-13-45152	\$ 15.00	\$15.00
		05/15/2013	PLUM-5-13-4750	212 LAURA ST	MATTHEW GUMMIG	\$ 550.00	PLUM-5-13-45165	\$ 36.00	\$0.00
		05/20/2013	PLUM-5-13-4757	1041 WELLINGTON Way	JONATHAN N & NIKKI COSTA	\$ 550.00	PLUM-5-13-45189	\$ 36.00	\$0.00
		05/20/2013	PLUM-5-13-4758	1604 DUNWICH DR	BRAD F & TERESA L CAMPBELL	\$ 550.00	PLUM-5-13-45190	\$ 36.00	\$0.00
		05/21/2013	PLUM-5-13-4760	908 WOODRIDGE LN	JAMES MURPHY	\$ 860.00	PLUM-5-13-45194	\$ 36.00	\$36.00
<b>Sanitary Sewer</b>									
		05/13/2013	PLUM-5-13-4739	195 JACKSON ST	LAWRENCE RUSSELL & FLETA~MAE WRIGHT	\$ 2,900.00	PLUM-5-13-45135	\$ 44.00	\$0.00
		05/31/2013	PLUM-5-13-4781	800 SHERRILL AVE	BROWN, LAURA A BROWN, RUBY C	\$ 2,100.00	PLUM-5-13-45252	\$ 44.00	\$0.00
		05/31/2013	PLUM-5-13-4783	232 TERRACE AVE	LYNN CHEEK	\$ 1,300.00	PLUM-5-13-45254	\$ 41.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>14</b>		<b>\$ 22,878.00</b>		<b>\$556.00</b>	<b>\$ 87.00</b>

### Residential Building

<b>Addition</b>									
		05/09/2013	RBLD-5-13-4733	1005 HACKBERRY CT	GLEN E & JENNIFER A GRONNIGER	\$ 1,900.00	RBLD-5-13-45124	\$ 59.48	\$59.48
		05/13/2013	RBLD-5-13-4741	1611 RIDGEVIEW DR	JOHN & DEBRA SLAUGHTER	\$ 27,543.00	RBLD-5-13-45145	\$ 206.15	\$0.00
<b>Alteration</b>									
		05/23/2013	RBLD-5-13-4765	2143 JETTY ST	KAREN COLLISON	\$ 5,500.00	RBLD-5-13-45212	\$ 91.40	\$0.00
<b>Carport</b>									
		05/08/2013	RBLD-5-13-4725	2269 CURRENT ST	Mary Jane Carson	\$ 1,200.00	RBLD-5-13-45113	\$ 44.12	\$0.00
<b>Deck</b>									
		05/22/2013	RBLD-5-13-4762	1627 TUDOR LN	Joe Kaminski	\$ 4,300.00	RBLD-5-13-45201	\$ 66.98	\$66.98
		05/24/2013	RBLD-5-13-4771	2209 WINDING WOODS DR	LISA CARMLEY	\$ 4,000.00	RBLD-5-13-45228	\$ 55.80	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Detached Garage</b>									
		05/23/2013	RBLD-5-13-4763	801 BROWN ST	DONNA L & RONALD M HOLLOWAY	\$ 19,700.00	RBLD-5-13-45208	\$ 184.50	\$0.00
<b>Fire Damage Repair</b>									
		05/20/2013	RBLD-5-13-4756	1601 WINDSOR LN	HOWELL JR & MARCIA A HOUSTON	\$ 103,292.38	RBLD-5-13-45188	\$ 626.52	\$0.00
<b>Mobile Home</b>									
		05/09/2013	RBLD-5-13-4732	2321 CATALPA ST	Robert Marsonette	\$ 500.00	RBLD-5-13-45122	\$ 30.00	\$0.00
		05/14/2013	RBLD-5-13-4742	1104 PIER ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 500.00	RBLD-5-13-45147	\$ 30.00	\$0.00
		05/14/2013	RBLD-5-13-4743	2344 Dogwood ST	M & S MOBILE HOMES LLC	\$ 500.00	RBLD-5-13-45149	\$ 30.00	\$0.00
		05/21/2013	RBLD-5-13-4759	2313 DOGWOOD ST	Robert Marsonette	\$ 500.00	RBLD-5-13-45192	\$ 30.00	\$30.00
<b>Reroof</b>									
		05/20/2013	RBLD-5-13-4755	1400 WELLINGTON Way	ELAINE M HECKENKAMP	\$ 10,775.91	RBLD-5-13-45183	\$ 108.87	\$0.00
<b>Single Family Detached</b>									
		05/06/2013	RBLD-5-13-4716	1277 BLACKBERRY DR	LBS HOMES LC	\$ 184,000.00	RBLD-5-13-45078	\$ 2,379.61	\$0.00
		05/07/2013	RBLD-5-13-4720	1235 Blackberry DR	LBS HOMES LC	\$ 184,000.00	RBLD-5-13-45104	\$ 2,379.61	\$0.00
		05/07/2013	RBLD-5-13-4721	1288 BLACKBERRY DR	LBS HOMES LC	\$ 184,000.00	RBLD-5-13-45105	\$ 2,379.61	\$0.00
		05/08/2013	RBLD-5-13-4723	1224 BLACKBERRY DR	LBS HOMES LC	\$ 204,000.00	RBLD-5-13-45108	\$ 2,436.91	\$0.00
		05/08/2013	RBLD-5-13-4724	1289 BLACKBERRY DR	LBS HOMES LC	\$ 184,000.00	RBLD-5-13-45109	\$ 2,379.61	\$0.00
		05/10/2013	RBLD-5-13-4736	594 Linda Court	AARTECH HOMES	\$ 148,370.00	RBLD-5-13-45128	\$ 2,323.63	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>19</b>		<b>\$ 1,268,581.29</b>		<b>\$15,842.80</b>	<b>\$ 156.46</b>

### Right Of Way

<b>Right Of Way</b>									
		05/01/2013	ROW-5-13-4700	1228 Blackberry DR	LBS HOMES LC	\$ 45.00	ROW-5-13-45046	\$ 45.00	\$45.00
		05/01/2013	ROW-5-13-4702	1284 Blackberry	LBS HOMES LC	\$ 45.00	ROW-5-13-45048	\$ 45.00	\$45.00
		05/01/2013	ROW-5-13-4703	1220 Blackberry DR	LBS HOMES LC	\$ 45.00	ROW-5-13-45049	\$ 45.00	\$45.00
		05/06/2013	ROW-5-13-4713	936 MANCHESTER RD	BRYAN GARDNER	\$ 45.00	ROW-5-13-45072	\$ 45.00	\$45.00
		05/09/2013	ROW-5-13-4727	1213 WILLOW LN	RONALD L & CAROL S PARDECK	\$ 45.00	ROW-5-13-45116	\$ 45.00	\$45.00
		05/09/2013	ROW-5-13-4729	639 MORSE AVE	WILLIAM J & DONNA PRICE	\$ 45.00	ROW-5-13-45118	\$ 45.00	\$0.00

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		05/13/2013	ROW-5-13-4740	195 JACKSON ST	WRIGHT, LAWRENCE RUSSELL & FLETA~MAE	\$ 45.00	ROW-5-13-45136	\$ 45.00	\$0.00
		05/15/2013	ROW-5-13-4748	138 MAIN ST	FIRST PRESBYTERIAN CHURCH	\$ 45.00	ROW-5-13-45160	\$ 45.00	\$45.00
		05/24/2013	ROW-5-13-4772	1037 MANCHESTER RD	BRAD ROLF	\$ 45.00	ROW-5-13-45229	\$ 45.00	\$45.00
		05/28/2013	ROW-5-13-4777	1420 HONEYSUCKLE DR	RALPH EDWARDS	\$ 45.00	ROW-5-13-45239	\$ 45.00	\$45.00
		05/28/2013	ROW-5-13-4778	301 WATER ST	DANIEL SPURLOCK	\$ 45.00	ROW-5-13-45240	\$ 45.00	\$45.00
		05/31/2013	ROW-5-13-4782	232 TERRACE AVE	GLYNN GRAHAM	\$ 45.00	ROW-5-13-45253	\$ 45.00	\$0.00
		05/31/2013	ROW-5-13-4786	1579 CARRIAGE CT	Jeff Hall	\$ 45.00	ROW-5-13-45265	\$ 45.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>13</b>		<b>\$ 585.00</b>		<b>\$585.00</b>	<b>\$ 405.00</b>

### Temporary Occupancy

#### Temporary Occupancy

		05/09/2013	TOCC-5-13-4734	1284 Blackberry	LBS HOMES LC	\$ 50.00	TOCC-5-13-45125	\$ 50.00	\$50.00
		05/14/2013	TOCC-5-13-4744	1232 Blackberry DR	LBS HOMES LC	\$ 50.00	TOCC-5-13-45150	\$ 50.00	\$50.00
		05/17/2013	TOCC-5-13-4753	100 Stewart Court	Halle Properties	\$ 50.00	TOCC-5-13-45172	\$ 50.00	\$0.00
		05/23/2013	TOCC-5-13-4767	523 291 HWY	AMAZING PLAY FUN CENTER, LLC	\$ 50.00	TOCC-5-13-45216	\$ 50.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>4</b>		<b>\$ 200.00</b>		<b>\$200.00</b>	<b>\$ 100.00</b>

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>89</b>		<b>\$ 8,149,752.54</b>		<b>\$68,084.84</b>	<b>\$ 8,152.63</b>
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