



Nov. 2013

Permit Tally

3 New Single Family Res

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									
		11/20/2013	CBLD-11-13-5234	220 CHURCH RD	GREEN LANTERN, INC	\$ 86,584.00	CBLD-11-13-46481	\$ 919.03	\$0.00
Demolition									
		11/06/2013	CBLD-11-13-5177	101 KANSAS ST	City of Liberty	\$ 1.00			\$0.00
New									
		11/07/2013	CBLD-11-13-5190	660 Haines	ROBERTSON PROPERTIES	\$ 266,000.00	CBLD-11-13-46388	\$ 11,129.52	\$0.00
Sign									
		11/05/2013	CBLD-11-13-5181	882 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 4,023.25	CBLD-11-13-46370	\$ 80.67	\$0.00
		11/08/2013	CBLD-11-13-5194	1170 KANSAS ST #SNAP!	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 1,914.00	CBLD-11-13-46395	\$ 56.66	\$56.66
		11/26/2013	CBLD-11-13-5249	350 291 HWY	CROSSROADS WEST ASSOC	\$ 3,505.28	CBLD-11-13-46512	\$ 68.93	\$0.00
Tenant Finish									
		11/07/2013	CBLD-11-13-5189	519 291 HWY	A&E BUILDERS	\$ 74,346.00	CBLD-11-13-46387	\$ 621.41	\$621.41
Tower									
		11/26/2013	CBLD-11-13-5250	700 CHURCH RD	MARY JULE SMITH	\$ 15,000.00	CBLD-11-13-46515	\$ 144.37	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				8		\$ 451,373.53		\$13,020.59	\$ 678.07

Electrical

Commercial									
		11/20/2013	ELEC-11-13-5228	905 KENT ST	VOCATIONAL SERVICES CLAY-PLATTE	\$ 25,000.00	ELEC-11-13-46475	\$ 182.67	\$0.00
Residential									
		11/12/2013	ELEC-11-13-5197	143 LEONARD ST	Brad Rolf	\$ 2,700.00	ELEC-11-13-46412	\$ 48.02	\$48.02

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/13/2013	ELEC-11-13-5205	1904 QUAIL RIDGE DR	Dave Langston	\$ 600.00	ELEC-11-13-46422	\$ 36.00	\$0.00
		11/14/2013	ELEC-11-13-5211	1220 LANDMARK AVE	PATRICIA BEAGLE	\$ 2,481.00	ELEC-11-13-46435	\$ 47.89	\$47.89
		11/21/2013	ELEC-11-13-5235	125 MISSOURI ST	CHILES PROPERTIES, LLC	\$ 12,800.00	ELEC-11-13-46483	\$ 120.08	\$0.00
		11/27/2013	ELEC-11-13-5253	207 MEADE ST	A E & RUTH JENNINGS	\$ 1,200.00	ELEC-11-13-46525	\$ 44.12	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				6		\$ 44,781.00		\$478.78	\$ 95.91

Land Disturbance

Land Disturbance

		11/20/2013	LAND-11-13-5231	220 CHURCH RD	GREEN LANTERN, INC	\$ 0.00			\$0.00
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SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 0.00			
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Lawn Sprinkler System

Right Of Way

		11/13/2013	LSPR-11-13-5198	1224 BLACKBERRY DR	LBS HOMES LC	\$ 499.00	LSPR-11-13-46413	\$ 24.00	\$24.00
		11/13/2013	LSPR-11-13-5201	1277 BLACKBERRY DR	LBS HOMES LC	\$ 499.00	LSPR-11-13-46416	\$ 24.00	\$24.00
		11/14/2013	LSPR-11-13-5209	1323 HUNTINGTON DR	Alan Reedy	\$ 3,600.00	LSPR-11-13-46433	\$ 55.20	\$55.20
		11/25/2013	LSPR-11-13-5241	1138 CRIMSON LN	MINDY A ROTE	\$ 3,600.00	LSPR-11-13-46500	\$ 55.20	\$55.20

SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				4		\$ 8,198.00		\$158.40	\$ 158.40
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Mechanical

Residential

		11/05/2013	MECH-11-13-5179	1554 MERIT LN	RANDAL FRANCIS & KIMBERLY A POTTS,	\$ 3,376.03	MECH-11-13-46368	\$ 55.20	\$0.00
		11/05/2013	MECH-11-13-5180	122 JOHNSON RD	McIntosh Lance	\$ 12,090.61	MECH-11-13-46369	\$ 119.60	\$0.00
		11/06/2013	MECH-11-13-5182	411 OVERLAND DR	RANDALL J & CAROL E SUMPTER	\$ 3,464.49	MECH-11-13-46371	\$ 55.20	\$0.00
		11/06/2013	MECH-11-13-5183	812 THORNTON ST	Jacqueline Mack	\$ 6,649.45	MECH-11-13-46372	\$ 78.00	\$0.00
		11/07/2013	MECH-11-13-5187	1410 BURCH CR	JAMES BRADFORD & CATHERINE~E HAWKINS	\$ 9,614.78	MECH-11-13-46377	\$ 107.80	\$0.00
		11/08/2013	MECH-11-13-5193	1925 CURRENT ST	DEAN P & BETTY J ARNS	\$ 8,688.04	MECH-11-13-46394	\$ 89.20	\$89.20
		11/14/2013	MECH-11-13-5214	1857 MOURNING DOVE DR	DERRICK LOUTSCH	\$ 4,875.00	MECH-11-13-46438	\$ 66.80	\$66.80
		11/19/2013	MECH-11-13-5219	739 COTTONWOOD TERR	DAVID L & ROXANNE HAYS MCKENZIE	\$ 3,167.51	MECH-11-13-46463	\$ 55.20	\$55.20

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/19/2013	MECH-11-13-5220	1404 TELFORD DR	JOHN & CHRISTINA HOPKINS	\$ 4,975.01	MECH-11-13-46464	\$ 66.80	\$66.80
		11/19/2013	MECH-11-13-5221	1512 LIGHTBURNE ST	JOHN JR & ROYCE ANN KENNEDY	\$ 6,500.66	MECH-11-13-46465	\$ 78.00	\$78.00
		11/19/2013	MECH-11-13-5223	1334 AMESBURY AVE	CLYDE E & DORIS J MCMICHAEL	\$ 6,633.84	MECH-11-13-46467	\$ 78.00	\$78.00
		11/19/2013	MECH-11-13-5224	1416 AMESBURY AVE	RALPH K & JAN E AGEE	\$ 2,416.51	MECH-11-13-46468	\$ 47.60	\$47.60
		11/19/2013	MECH-11-13-5225	506 EASY ST	Cole Schaffer	\$ 9,300.00	MECH-11-13-46469	\$ 107.80	\$107.80
		11/19/2013	MECH-11-13-5226	503 GLENDALE RD	CHAD M & KIMBERLY A SHOLES	\$ 4,249.72	MECH-11-13-46470	\$ 66.80	\$66.80
		11/25/2013	MECH-11-13-5247	1420 LAFREZ RD	CATHERINE LEDIA SCASELLATI	\$ 2,050.00	MECH-11-13-46507	\$ 47.60	\$0.00
		11/27/2013	MECH-11-13-5254	806 WATER ST	BEVERLY ANN ROARK	\$ 5,003.04	MECH-11-13-46526	\$ 77.40	\$0.00
		11/27/2013	MECH-11-13-5255	1607 LOGAN CR	TODD M & SHELLEY L RICHARDS	\$ 3,106.83	MECH-11-13-46527	\$ 55.20	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				17		\$ 96,161.52		\$1,252.20	\$ 656.20

Plumbing

Commercial

11/18/2013	PLUM-11-13-5218	1450 OLD 210 HWY	NAAD, INC	\$ 1,475.00	PLUM-11-13-46450	\$ 41.00	\$0.00
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Residential

11/01/2013	PLUM-11-13-5176	630 DAVIS ST	KEVIN LINNEY	\$ 735.00	PLUM-11-13-46346	\$ 36.00	\$36.00
11/13/2013	PLUM-11-13-5203	1003 PRAIRIE ST	KENNETH D & DEBRA D WALLACE	\$ 975.00	PLUM-11-13-46418	\$ 36.00	\$36.00
11/13/2013	PLUM-11-13-5206	441 FORD AVE	PAUL BOETTCHER	\$ 850.00	PLUM-11-13-46429	\$ 36.00	\$36.00
11/15/2013	PLUM-11-13-5215	709 HAWTHORNE DR	Randy Poe	\$ 550.00	PLUM-11-13-46440	\$ 36.00	\$0.00
11/15/2013	PLUM-11-13-5216	940 GOLDFINCH LN #3	Jonathon Kenowith	\$ 550.00	PLUM-11-13-46441	\$ 36.00	\$0.00
11/20/2013	PLUM-11-13-5230	604 LEONARD ST	RICHARD ROBINSON	\$ 2,500.00	PLUM-11-13-46477	\$ 47.90	\$47.90
11/22/2013	PLUM-11-13-5239	302 GALLATIN ST	JOHN HOUSTON	\$ 1,000.00	PLUM-11-13-46495	\$ 36.00	\$36.00
11/26/2013	PLUM-11-13-5248	838 SPRING CT	TRACY KEELER	\$ 603.00	PLUM-11-13-46511	\$ 36.00	\$36.00

Sanitary Sewer

11/14/2013	PLUM-11-13-5212	170 LEE DR	BARB OWENS	\$ 4,000.00	PLUM-11-13-46436	\$ 51.00	\$51.00
11/20/2013	PLUM-11-13-5232	37 MOSS AVE	MARK BAKER	\$ 5,800.00	PLUM-11-13-46479	\$ 72.00	\$72.00
11/25/2013	PLUM-11-13-5242	423 ARTHUR ST	JAY L & LISA I ZIMMERMAN	\$ 4,771.00	PLUM-11-13-46501	\$ 62.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				12		\$ 23,809.00		\$525.90	\$ 350.90
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
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Residential Building

Demolition

11/08/2013	RBLD-11-13-5195	231 JEWELL ST	JOHN JEFFREY	\$ 3,000.00	RBLD-11-13-46398	\$ 48.20	\$48.20
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Fire Damage Repair

11/19/2013	RBLD-11-13-5222	1904 QUAIL RIDGE DR	JENNIPHER L QUEST	\$ 15,700.00	RBLD-11-13-46466	\$ 244.30	\$0.00
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Foundation Only

11/19/2013	RBLD-11-13-5227	806 KINGSTON CT	ROBERT & CASEY PORTER	\$ 8,000.00	RBLD-11-13-46471	\$ 89.20	\$0.00
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Mobile Home

11/14/2013	RBLD-11-13-5210	2136 JETTY ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 1,000.00	RBLD-11-13-46434	\$ 30.00	\$30.00
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Pole Barn

11/25/2013	RBLD-11-13-5245	2228 H Highway	DAVE DENNIS	\$ 20,895.00	RBLD-11-13-46505	\$ 172.64	\$0.00
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Remodel

11/26/2013	RBLD-11-13-5252	305 LEE DR	CitiMortgage	\$ 29,500.00	RBLD-11-13-46523	\$ 164.10	\$0.00
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Reroof

11/07/2013	RBLD-11-13-5186	139 WATER ST	BILL SHULL	\$ 17,000.00	RBLD-11-13-46376	\$ 139.60	\$0.00
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Single Family Detached

11/04/2013	RBLD-11-13-5178	1654 Southview DR	Scott Vulgamont	\$ 140,000.00	RBLD-11-13-46349	\$ 2,313.52	\$0.00
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11/22/2013	RBLD-11-13-5237	408 DUNCAN DR	ROBERTSON CONSTRUCTION LLC	\$ 133,000.00	RBLD-11-13-46491	\$ 2,289.73	\$0.00
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11/25/2013	RBLD-11-13-5244	412 DUNCAN DR	ROBERTSON CONST LLC	\$ 133,000.00	RBLD-11-13-46504	\$ 2,289.73	\$0.00
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Water Meter Only

11/13/2013	RBLD-11-13-5204	2228 H Highway	DAVE DENNIS	\$ 0.00	RBLD-11-13-46419	\$ 1,527.50	\$0.00
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SUBTOTAL FOR PERMIT TYPE Residential Building:				11	\$ 501,095.00	\$9,308.52	\$ 78.20
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Right Of Way

Right Of Way

11/06/2013	ROW-11-13-5184	905 WHITE OAK LN	JOHN SIMPSON	\$ 45.00	ROW-11-13-46373	\$ 45.00	\$45.00
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11/06/2013	ROW-11-13-5185	30 VILLAGE DR	JAYCE SIMONS	\$ 45.00	ROW-11-13-46374	\$ 45.00	\$0.00
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11/08/2013	ROW-11-13-5191	1204 BLACKBERRY Drive	ANGIE SAMUELSON	\$ 45.00	ROW-11-13-46390	\$ 45.00	\$45.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/08/2013	ROW-11-13-5192	222 FRANKLIN ST	JUSTIN MATHENS	\$ 45.00	ROW-11-13-46392	\$ 45.00	\$45.00
		11/08/2013	ROW-11-13-5196	1326 AMESBURY AVE	DONALD CARLYLE	\$ 45.00	ROW-11-13-46399	\$ 45.00	\$45.00
		11/13/2013	ROW-11-13-5199	1224 BLACKBERRY DR	LBS HOMES LC	\$ 45.00	ROW-11-13-46414	\$ 45.00	\$45.00
		11/13/2013	ROW-11-13-5200	1277 BLACKBERRY DR	LBS HOMES LC	\$ 45.00	ROW-11-13-46415	\$ 45.00	\$45.00
		11/13/2013	ROW-11-13-5207	441 FORD AVE	PAUL BOETTCHER	\$ 45.00	ROW-11-13-46430	\$ 45.00	\$45.00
		11/14/2013	ROW-11-13-5208	1323 HUNTINGTON DR	ALAN F & NORMA L WHITNEY REEDY	\$ 45.00	ROW-11-13-46432	\$ 45.00	\$45.00
		11/14/2013	ROW-11-13-5213	170 LEE DR	BARB OWENS	\$ 45.00	ROW-11-13-46437	\$ 45.00	\$45.00
		11/15/2013	ROW-11-13-5217	305 KANSAS ST	MICHAEL J SWEETWOOD	\$ 45.00	ROW-11-13-46448	\$ 45.00	\$45.00
		11/20/2013	ROW-11-13-5229	604 LEONARD ST	RICHARD ROBINSON	\$ 45.00	ROW-11-13-46476	\$ 45.00	\$45.00
		11/20/2013	ROW-11-13-5233	37 MOSS AVE	MARK BAKER	\$ 45.00	ROW-11-13-46480	\$ 45.00	\$45.00
		11/22/2013	ROW-11-13-5238	302 GALLATIN ST	JOHN HOUSTON	\$ 45.00	ROW-11-13-46494	\$ 45.00	\$45.00
		11/25/2013	ROW-11-13-5240	1138 CRIMSON LN	MINDY ROTE	\$ 45.00	ROW-11-13-46499	\$ 45.00	\$45.00
		11/25/2013	ROW-11-13-5243	423 ARTHUR ST	JAY L & LISA I ZIMMERMAN	\$ 45.00	ROW-11-13-46502	\$ 45.00	\$45.00
		11/25/2013	ROW-11-13-5246	105 BLUE JAY DR	OLIVE GARDEN	\$ 45.00	ROW-11-13-46506	\$ 45.00	\$45.00
		11/26/2013	ROW-11-13-5251	W KANSAS & VICTORY IN	City of Liberty	\$ 45.00	ROW-11-13-46519	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				18		\$ 810.00		\$810.00	\$ 720.00

Temporary Occupancy

Temporary Occupancy

		11/13/2013	TOCC-11-13-5202	825 Scott DR	Chris and Carrie Gabriel	\$ 50.00	TOCC-11-13-46417	\$ 50.00	\$0.00
		11/21/2013	TOCC-11-13-5236	1277 BLACKBERRY DR	LBS HOMES LC	\$ 50.00	TOCC-11-13-46484	\$ 50.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				2		\$ 100.00		\$100.00	
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GRAND TOTALS FOR ALL PERMIT TYPES:				79		\$ 1,126,328.05		\$25,654.39	\$ 2,737.68
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