

6 New Single Family Residence



Permit Tally

October 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									
Fire Sprinkler									
		10/24/2013	CBLD-10-13-5165	1886 COLLEGE ST	TRIANGLE EAST, LLC	\$ 22,400.00	CBLD-10-13-46310	\$ 178.95	\$0.00
Sign									
		10/04/2013	CBLD-10-13-5117	105 MILL ST	MILL WATER, LLC	\$ 837.86	CBLD-10-13-46189	\$ 47.35	\$47.35
		10/10/2013	CBLD-10-13-5136	1886 COLLEGE ST #Ross Sign		\$ 4,300.00	CBLD-10-13-46236	\$ 81.07	\$81.07
		10/17/2013	CBLD-10-13-5150	1000 MIDDLEBROOK DR #TT Sign	TIMOTHY HARRIS	\$ 3,900.00	CBLD-10-13-46270	\$ 69.50	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				4		\$ 31,437.86		\$376.87	\$ 128.42
Electrical									
Commercial									
		10/29/2013	ELEC-10-13-5170	655 291 HWY	RICHARD L HARRIS	\$ 25,000.00	ELEC-10-13-46326	\$ 182.67	\$0.00
Residential									
		10/04/2013	ELEC-10-13-5118	1456 CIRCLE DR	JOHNNIE BORDEN	\$ 2,100.00	ELEC-10-13-46190	\$ 47.66	\$47.66
		10/07/2013	ELEC-10-13-5119	211 LAURA ST	LOREN & LINDA WIESE	\$ 2,000.00	ELEC-10-13-46193	\$ 44.60	\$44.60
		10/10/2013	ELEC-10-13-5133	407 STUART ST	CHRISTOPHER GOLL	\$ 2,437.00	ELEC-10-13-46228	\$ 47.86	\$47.86
		10/10/2013	ELEC-10-13-5137	1602 JOHNSTON ST	LARRY DIVINE	\$ 500.00	ELEC-10-13-46237	\$ 24.00	\$24.00
		10/21/2013	ELEC-10-13-5158	75 LEE CT	Whitney Scobee	\$ 1,000.00	ELEC-10-13-46290	\$ 36.00	\$36.00
		10/23/2013	ELEC-10-13-5162	840 CONISTOR ST	Brenda Stevenson	\$ 500.00	ELEC-10-13-46301	\$ 24.00	\$0.00
		10/30/2013	ELEC-10-13-5173	509 RIDGE AVE	John Williams	\$ 1.00	ELEC-10-13-46333	\$ 15.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				8		\$ 33,538.00		\$421.79	\$ 200.12
Land Disturbance									

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Land Disturbance									
		10/17/2013	LAND-10-13-5148	801 291 HWY	DON RANDALL BARNES	\$ 150.00	LAND-10-13-46308	\$ 150.00	\$150.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 150.00		\$150.00	\$ 150.00

Lawn Sprinkler System

Right Of Way									
		10/01/2013	LSPR-10-13-5107	618 FAIRVIEW AVE	Helen Griffith	\$ 3,200.00	LSPR-10-13-46158	\$ 55.20	\$55.20
		10/01/2013	LSPR-10-13-5109	1228 HONEYSUCKLE DR	CURTIS W & MICHELLE A CHRISTENSEN	\$ 4,250.00	LSPR-10-13-46160	\$ 66.80	\$0.00
		10/08/2013	LSPR-10-13-5124	525 SHARON DR	EVERETT L & PAMELA J BOWLES	\$ 3,600.00	LSPR-10-13-46203	\$ 55.20	\$0.00
		10/09/2013	LSPR-10-13-5129	986 WYCKWOOD DR	ROBERT & KATHLEEN JONES	\$ 3,450.00	LSPR-10-13-46218	\$ 55.20	\$0.00
		10/16/2013	LSPR-10-13-5144	1000 JACKSON DR	STEPHEN H & JOYCE E SMITHMIER	\$ 2,000.00	LSPR-10-13-46256	\$ 44.60	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				5		\$ 16,500.00		\$277.00	\$ 55.20

Mechanical

Commercial									
		10/07/2013	MECH-10-13-5121	340 291 HWY #New RTU	CROSSROADS WEST ASSOC	\$ 19,864.00	MECH-10-13-46197	\$ 127.00	\$127.00
Residential									
		10/07/2013	ELEC-10-13-5120	224 WINNER ST	CHRISTOPHER J RILEY	\$ 4,500.00	ELEC-10-13-46195	\$ 67.10	\$0.00
		10/11/2013	MECH-10-13-5141	1618 WELLESLEY LN	RONALD MATHEWS	\$ 4,125.00	MECH-10-13-46243	\$ 66.80	\$66.80
		10/21/2013	MECH-10-13-5152	424 MAPLE ST	Lisa Cross	\$ 5,400.00	MECH-10-13-46278	\$ 77.40	\$0.00
		10/21/2013	MECH-10-13-5157	2029 PLACE LIBERTE DR	COY E & LORIE A BURNLEY	\$ 9,282.00	MECH-10-13-46289	\$ 107.80	\$107.80
		10/22/2013	MECH-10-13-5160	800 COSBY ST	Tim Meinecke	\$ 7,342.00	MECH-10-13-46296	\$ 88.60	\$88.60
		10/28/2013	MECH-10-13-5168	199 MEADE ST	CHARLES & LINDA CLARK	\$ 1,046.00	MECH-10-13-46322	\$ 44.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				7		\$ 51,559.00		\$578.70	\$ 390.20

Plumbing

Commercial									
		10/02/2013	PLUM-10-13-5114	114 Kansas	Canutson Town Square Properties,LLC	\$ 0.00			\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/04/2013	PLUM-10-13-5116	569 291 HWY	Certified Transmission	\$ 1,000.00	PLUM-10-13-46188	\$ 33.00	\$33.00
		10/08/2013	PLUM-10-13-5127	307 FORREST AVE #1	HOOD PROPERTIES, LLC	\$ 10,000.00	PLUM-10-13-46207	\$ 100.00	\$100.00
Residential									
		10/03/2013	PLUM-10-13-5115	113 MARION ST	DONALD HAFFNER	\$ 703.00	PLUM-10-13-46182	\$ 36.00	\$36.00
		10/29/2013	PLUM-10-13-5169	2260 CURRENT ST	Joanne Hylton	\$ 532.66	PLUM-10-13-46325	\$ 36.00	\$0.00
		10/29/2013	PLUM-10-13-5172	1513 WITHERS RD	R.A. FOSTER	\$ 623.00	PLUM-10-13-46328	\$ 36.00	\$36.00
Sanitary Sewer									
		10/11/2013	PLUM-10-13-5138	811 HURT ST	EDITH PERNTICE	\$ 2,200.00	PLUM-10-13-46238	\$ 44.00	\$44.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				7		\$ 15,058.66		\$285.00	\$ 249.00

Residential Building

Addition/Alteration

		10/17/2013	RBLD-10-13-5149	143 LEONARD ST	Brad Rolf	\$ 160,000.00	RBLD-10-13-46269	\$ 835.99	\$0.00
		10/24/2013	RBLD-10-13-5163	2145 OAK CREST DR	ROBERT F & BETH M PAUL	\$ 239,900.00	RBLD-10-13-46303	\$ 1,101.02	\$0.00

Deck

		10/08/2013	RBLD-10-13-5125	510 NOTTINGHAM Place #Covered Deck	WAYNE E & BARBARA ROBY	\$ 12,300.00	RBLD-10-13-46204	\$ 133.60	\$133.60
		10/10/2013	RBLD-10-13-5147	1930 KINGS HWY	JOHN S & LYNNE K LUND	\$ 8,500.00	RBLD-10-13-46262	\$ 89.50	\$0.00

Foundation Only

		10/11/2013	RBLD-10-13-5139	1336 CAMELOT DR	JOSEPH C & MARJORIE L DUSANG	\$ 13,685.00	RBLD-10-13-46239	\$ 120.61	\$0.00
		10/11/2013	RBLD-10-13-5140	413 SHERRY LN	MARVIN R & SARA L SCOTT	\$ 8,400.00	RBLD-10-13-46240	\$ 89.44	\$0.00

Mobile Home

		10/08/2013	RBLD-10-13-5128	2324 DOGWOOD ST	Robert Marsonette	\$ 1,000.00	RBLD-10-13-46210	\$ 30.00	\$30.00
		10/21/2013	RBLD-10-13-5156	2225 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 500.00	RBLD-10-13-46282	\$ 30.00	\$30.00

Reroof

		10/16/2013	RBLD-10-13-5145	739 COTTONWOOD TERR	DAVID L & ROXANNE HAYS MCKENZIE	\$ 2,070.98	RBLD-10-13-46257	\$ 47.64	\$0.00
		10/23/2013	RBLD-10-13-5161	2136 OAK CREST DR	Craven	\$ 30,100.00	RBLD-10-13-46300	\$ 173.46	\$173.46

Single Family Detached

		10/14/2013	RBLD-10-13-5143	1315 TIMBER RIDGE CT	ROBERTSON CONST LLC	\$ 234,000.00	RBLD-10-13-46248	\$ 2,441.21	\$2,441.21
		10/18/2013	RBLD-10-13-5151	1937 CARTER CT	Lloyd & Carol Herman	\$ 160,000.00	RBLD-10-13-46272	\$ 2,355.67	\$0.00

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		10/21/2013	RBLD-10-13-5153	1911 SHIRLEY CT	DEAN LEDFORD	\$ 162,000.00	RBLD-10-13-46279	\$ 2,341.76	\$0.00
		10/21/2013	RBLD-10-13-5154	1285 BLACKBERRY DR	LBS HOMES LC	\$ 164,000.00	RBLD-10-13-46280	\$ 2,345.81	\$0.00
		10/21/2013	RBLD-10-13-5155	1281 BLACKBERRY DR	LBS HOMES LC	\$ 164,000.00	RBLD-10-13-46281	\$ 2,345.81	\$0.00
		10/31/2013	RBLD-10-13-5175	2228 H Highway	DAVE DENNIS	\$ 340,000.00	RBLD-10-13-46344	\$ 1,087.25	\$1,087.25
SUBTOTAL FOR PERMIT TYPE Residential Building:				16		\$ 1,700,455.98		\$15,568.77	\$ 3,895.52

Right Of Way

Right Of Way

10/01/2013	ROW-10-13-5108	618 FAIRVIEW AVE	HELEN GRIFFITH	\$ 45.00	ROW-10-13-46159	\$ 45.00	\$45.00
10/01/2013	ROW-10-13-5110	1228 HONEYSUCKLE DR	CURTIS W & MICHELLE A CHRISTENSEN	\$ 45.00	ROW-10-13-46161	\$ 45.00	\$45.00
10/02/2013	ROW-10-13-5111	411 GORDON DR	VIRGIL MCANALLY	\$ 45.00	ROW-10-13-46165	\$ 45.00	\$45.00
10/02/2013	ROW-10-13-5112	1200 TELFORD DR	ED ALVISO	\$ 45.00	ROW-10-13-46166	\$ 45.00	\$45.00
10/02/2013	ROW-10-13-5113	114 Kansas	GREG CANUTESON	\$ 45.00			\$0.00
10/08/2013	ROW-10-13-5122	455 KANSAS ST	WILLIAM JEWELL COLLEGE	\$ 45.00	ROW-10-13-46201	\$ 45.00	\$45.00
10/08/2013	ROW-10-13-5123	525 SHARON DR	EVERETT BOWLES	\$ 45.00	ROW-10-13-46202	\$ 45.00	\$45.00
10/08/2013	ROW-10-13-5126	500 NOTTINGHAM DR	MARK STOCKTON	\$ 45.00	ROW-10-13-46206	\$ 45.00	\$45.00
10/09/2013	ROW-10-13-5130	986 WYCKWOOD DR	ROBERT & KATHLEEN JONES	\$ 45.00	ROW-10-13-46219	\$ 45.00	\$45.00
10/09/2013	ROW-10-13-5131	18 JEWELL ST	RONALD D & RHONDA S DEMPSEY	\$ 45.00	ROW-10-13-46226	\$ 45.00	\$0.00
10/10/2013	ROW-10-13-5134	1907 LARKSPUR DR	JANICE WILSON ETAL	\$ 45.00	ROW-10-13-46231	\$ 45.00	\$45.00
10/10/2013	ROW-10-13-5135	431 MAPLE ST	Tiffany Duncan	\$ 45.00	ROW-10-13-46233	\$ 45.00	\$45.00
10/14/2013	ROW-10-13-5142	811 HURT ST	ROY PRENTICE	\$ 45.00	ROW-10-13-46247	\$ 45.00	\$45.00
10/16/2013	ROW-10-13-5146	708 MELROSE ST	JOSEPH & EILEEN BARRY	\$ 45.00	ROW-10-13-46260	\$ 45.00	\$45.00
10/22/2013	ROW-10-13-5159	2 FRANKLIN ST	E CRAIG DAVIS	\$ 45.00	ROW-10-13-46293	\$ 45.00	\$45.00
10/24/2013	ROW-10-13-5164	1000 JACKSON DR	STEPHEN H & JOYCE E SMITHMIER	\$ 45.00	ROW-10-13-46307	\$ 45.00	\$0.00
10/28/2013	ROW-10-13-5166	1560-1580 CHURCH RD	City of Liberty	\$ 45.00	ROW-10-13-46318	\$ 45.00	\$45.00
10/28/2013	ROW-10-13-5167	1367 BROWN ST	QUALITY GENERAL CONTRACTING	\$ 45.00	ROW-10-13-46319	\$ 45.00	\$45.00
10/29/2013	ROW-10-13-5171	1100 LAFRENZ RD	MARK CHAMBERS	\$ 45.00	ROW-10-13-46327	\$ 45.00	\$45.00
10/31/2013	ROW-10-13-5174	201 HURT ST	TATE	\$ 45.00	ROW-10-13-46342	\$ 45.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Right Of Way:				20		\$ 900.00		\$855.00	\$ 720.00
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TYPE WORKCLASS DATE PERMIT # ADDRESS OWNER VALUATION INVOICE # INVOICE TOTAL FEES PAID

GRAND TOTALS FOR ALL PERMIT TYPES: 68 \$ 1,849,599.50 \$18,513.13 \$ 5,788.46