



Jan. 2014  
Permit Tally  
No New Residences

CITY OF LIBERTY, MISSOURI  
P.O. BOX 159  
LIBERTY, MISSOURI 64069  
(816) 439-4534  
Fax: 439-4419

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Commercial Building</b>									
<b>Deck</b>									
		01/14/2014	CBLD-1-14-5323	115 BRENTWOOD DR #204	WILSHIRE APARTMENTS, LLC % J A PETERSON ENTERPRISES, INC	\$ 2,500.00	CBLD-1-14-46754	\$ 60.50	\$0.00
<b>Fire Damage Repair</b>									
		01/23/2014	CBLD-1-14-5338	137 STEWART RD	RICHARD GERCKEN	\$ 11,000.00	CBLD-1-14-46803	\$ 174.57	\$174.57
<b>Sign</b>									
		01/16/2014	CBLD-1-14-5329	1919 INDUSTRIAL DR #200; Sign	GRAYSON ENTERPRISE, LLC	\$ 2,082.00	CBLD-1-14-46768	\$ 59.90	\$0.00
		01/17/2014	CBLD-1-14-5331	701 291 HWY	ALADIN SELF STORAGE, LLC	\$ 2,590.00	CBLD-1-14-46778	\$ 86.83	\$0.00
		01/30/2014	CBLD-1-14-5352	1170 KANSAS ST #L-Computer Life	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 10.00	CBLD-1-14-46837	\$ 26.35	\$0.00
<b>Tenant Finish</b>									
		01/30/2014	CBLD-1-14-5350	660 Haines Highway #Neennan Supply	ROBERTSON CONST LLC	\$ 30,000.00	CBLD-1-14-46835	\$ 389.58	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>6</b>		<b>\$ 48,182.00</b>		<b>\$797.73</b>	<b>\$ 174.57</b>

**Electrical**

<b>Commercial</b>									
		01/07/2014	ELEC-1-14-5317	935 KENT ST	VOCATIONAL SERVICES CLAY-PLATTE	\$ 75,000.00	ELEC-1-14-46716	\$ 404.17	\$0.00
<b>Residential</b>									
		01/03/2014	ELEC-1-14-5311	730 ELM ST	PATRICK FLORA	\$ 2,000.00	ELEC-1-14-46692	\$ 44.60	\$44.60
		01/08/2014	ELEC-1-14-5318	221 WILSHIRE BLVD	Larry Romanelli	\$ 1,400.00	ELEC-1-14-46727	\$ 44.24	\$0.00
		01/14/2014	ELEC-1-14-5325	210 RIDGE AVE	Usman Haider	\$ 9,607.00	ELEC-1-14-46756	\$ 108.16	\$108.16
		01/28/2014	ELEC-1-14-5345	1120 WELLINGTON Way	SAM T III & BETTY D HUCKE	\$ 650.00	ELEC-1-14-46821	\$ 36.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/30/2014	ELEC-1-14-5349	1109 BROADMORE LN	Flo Tillman	\$ 800.00	ELEC-1-14-46834	\$ 36.00	\$36.00
		01/31/2014	ELEC-1-14-5354	213 BONAIRE ST	DOROTHY M BEGGS TRUST	\$ 300.00	ELEC-1-14-46841	\$ 24.00	\$24.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>7</b>		<b>\$ 89,757.00</b>		<b>\$697.17</b>	<b>\$ 212.76</b>

### Institutional Building

#### Addition

01/10/2014	INBD-1-14-5316	1407 NASHUA RD #Addition	SCHOOL DISTRICT 53	\$ 1,510,198.00	INBD-1-14-46714	\$ 7,468.35	\$7,468.35
------------	----------------	--------------------------	--------------------	-----------------	-----------------	-------------	------------

<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>1</b>		<b>\$ 1,510,198.00</b>		<b>\$7,468.35</b>	<b>\$ 7,468.35</b>
---	--	--	--	----------	--	------------------------	--	-------------------	--------------------

### Mechanical

#### Residential

01/21/2014	MECH-1-14-5332	738 THORNTON ST	JOLENE K LEUGERS	\$ 5,957.00	MECH-1-14-46786	\$ 77.40	\$0.00
01/22/2014	MECH-1-14-5333	1045 HOLT DR	GENE R & KIMBERLY S MOORE	\$ 7,794.44	MECH-1-14-46787	\$ 88.60	\$0.00
01/24/2014	MECH-1-14-5342	202 WATER ST	JOEY K & SANDRA SUE KITAHARA	\$ 3,000.00	MECH-1-14-46810	\$ 48.20	\$0.00
01/29/2014	MECH-1-14-5348	643 THORNTON ST	SHERI K & THOMAS BRANCATO	\$ 900.00	MECH-1-14-46833	\$ 36.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>4</b>		<b>\$ 17,651.44</b>		<b>\$250.20</b>	
---	--	--	--	----------	--	---------------------	--	-----------------	--

### Plumbing

#### Residential

01/02/2014	PLUM-1-14-5309	524 CLYDE ST	ART BOETTCHER	\$ 700.00	PLUM-1-14-46685	\$ 36.00	\$36.00
01/03/2014	PLUM-1-14-5310	1704 WYNBRICK DR	BETTY J DELPHIA	\$ 594.88	PLUM-1-14-46689	\$ 36.00	\$0.00
01/06/2014	PLUM-1-14-5315	963 YANCEY ST	NICK COMINELLIS	\$ 550.00	PLUM-1-14-46701	\$ 36.00	\$36.00
01/15/2014	PLUM-1-14-5326	210 RIDGE AVE	Usmain Haider	\$ 6,500.00	PLUM-1-14-46759	\$ 78.30	\$0.00
01/27/2014	PLUM-1-14-5344	516 LAUREN ST	MICHELLE L DOLBY	\$ 550.00	PLUM-1-14-46816	\$ 36.00	\$0.00
01/30/2014	PLUM-1-14-5351	1014 FOREST LN	GEORGE CLARK	\$ 699.00	PLUM-1-14-46836	\$ 36.00	\$36.00
01/30/2014	PLUM-1-14-5353	510 GROVER ST	TOM OLIVER	\$ 1,500.00	PLUM-1-14-46838	\$ 44.30	\$44.30

#### Sanitary Sewer

01/16/2014	PLUM-1-14-5328	362 LEONARD ST	LARRY BRUHN	\$ 100.00	PLUM-1-14-46767	\$ 15.00	\$15.00
01/22/2014	PLUM-1-14-5334	316 MANOR LN	DAN SIEGEL	\$ 2,000.00	PLUM-1-14-46789	\$ 44.00	\$44.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/22/2014	PLUM-1-14-5336	403 AMHURST AVE	CATHY A MYER	\$ 8,300.00	PLUM-1-14-46794	\$ 85.00	\$85.00
		01/29/2014	PLUM-1-14-5346	412 HOOKE ST	CARA GIBSON	\$ 3,150.00	PLUM-1-14-46826	\$ 51.00	\$51.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>11</b>		<b>\$ 24,643.88</b>		<b>\$497.60</b>	<b>\$ 347.30</b>

### Residential Building

#### Addition/Alteration

01/06/2014	RBLD-1-14-5314	1010 RICHFIELD RD	Baker	\$ 102,000.00	RBLD-1-14-46698	\$ 597.60	\$0.00
------------	----------------	-------------------	-------	---------------	-----------------	-----------	--------

#### Alteration

01/16/2014	RBLD-1-14-5327	210 RIDGE AVE	Usman Haider	\$ 3,500.00	RBLD-1-14-46766	\$ 55.50	\$0.00
------------	----------------	---------------	--------------	-------------	-----------------	----------	--------

#### Detached Garage

01/16/2014	RBLD-1-14-5330	815 KINGS RIDGE #Garage Addition	MATTHEW T & CATHERINE A GARRISON	\$ 63,222.00	RBLD-1-14-46772	\$ 354.37	\$0.00
------------	----------------	----------------------------------	----------------------------------	--------------	-----------------	-----------	--------

#### Fire Damage Repair

01/17/2014	RBLD-1-14-5308	709 REED ST	ANGELA J LADD	\$ 138,500.00	RBLD-1-14-46684	\$ 694.90	\$0.00
01/13/2014	RBLD-1-14-5322	1105 GUINEVERE DR	TINA HARRIS	\$ 8,500.00	RBLD-1-14-46747	\$ 139.90	\$139.90

#### Remodel

01/06/2014	RBLD-1-14-5312	128 LEONARD ST	Capstone Homes	\$ 9,501.00	RBLD-1-14-46696	\$ 166.60	\$0.00
01/06/2014	RBLD-1-14-5313	303 MISSOURI ST	Capstone Homes, LLC	\$ 12,001.00	RBLD-1-14-46697	\$ 178.40	\$0.00
01/27/2014	RBLD-1-14-5343	1435 BUCKEYE CT	CORY B & JAMIE D SCHEER	\$ 15,194.00	RBLD-1-14-46815	\$ 239.25	\$239.25

<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>8</b>		<b>\$ 352,418.00</b>		<b>\$2,426.52</b>	<b>\$ 379.15</b>
---	--	--	--	----------	--	----------------------	--	-------------------	------------------

### Right Of Way

#### Right Of Way

01/08/2014	ROW-1-14-5320	913 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 45.00	ROW-1-14-46732	\$ 45.00	\$45.00
01/14/2014	ROW-1-14-5324	301 WITHERS RD #D	WESTOWNE PARTNERSHIP	\$ 45.00	ROW-1-14-46755	\$ 45.00	\$45.00
01/22/2014	ROW-1-14-5335	316 MANOR LN	DAN SIEGEL	\$ 45.00	ROW-1-14-46790	\$ 45.00	\$45.00
01/22/2014	ROW-1-14-5337	403 AMHURST AVE	CATHY A MYER	\$ 45.00	ROW-1-14-46795	\$ 45.00	\$45.00
01/23/2014	ROW-1-14-5339	314 TERRACE AVE	WARREN ORMSBY	\$ 45.00	ROW-1-14-46805	\$ 45.00	\$0.00
01/23/2014	ROW-1-14-5340	520 MISSOURI ST	SYDNEY BECK	\$ 45.00	ROW-1-14-46806	\$ 45.00	\$0.00
01/23/2014	ROW-1-14-5341	520 THORNTON ST	EIGHTEEN INVESTMENTS	\$ 45.00	ROW-1-14-46807	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/29/2014	ROW-1-14-5347	DORSEY	City of Liberty	\$ 45.00	ROW-1-14-46827	\$ 45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				8		\$ 360.00		\$360.00	\$ 225.00

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>45</b>		<b>\$ 2,043,210.32</b>		<b>\$12,497.57</b>	<b>\$ 8,807.13</b>
---	--	--	--	-----------	--	------------------------	--	--------------------	--------------------