



June 2014

**Permit Tally**  
Two New Single Family 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>Demolition</b>									
		06/16/2014	CBLD-6-14-5764	884 291 HWY #Demo	CENTRO BRADLEY SPE 5, LLC	\$ 3,300.00	CBLD-6-14-47830	\$ 68.64	\$68.64
<b>Sign</b>									
		06/16/2014	CBLD-6-14-5765	884 291 HWY #Grt Clips Sign	CENTRO BRADLEY SPE 5, LLC	\$ 900.00	CBLD-6-14-47831	\$ 47.35	\$0.00
<b>Tenant Finish</b>									
		06/16/2014	CBLD-6-14-5762	519 291 HWY ##Team Curnow	A&E BUILDERS	\$ 127,245.00	CBLD-6-14-47822	\$ 842.50	\$0.00
		06/27/2014	CBLD-6-14-5795	884 291 HWY #GrtClips Finish	CENTRO BRADLEY SPE 5, LLC	\$ 72,369.00	CBLD-6-14-47928	\$ 617.08	\$617.08
		06/30/2014	CBLD-6-14-5803	6 FRANKLIN ST ##MorningDayCafe	CURRY INVESTMENT CO	\$ 500.00	CBLD-6-14-47961	\$ 35.35	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>5</b>		<b>\$ 204,314.00</b>		<b>\$1,610.92</b>	<b>\$ 685.72</b>
<b>Electrical</b>									
<b>Commercial</b>									
		06/12/2014	ELEC-6-14-5755	200 291 HWY #CFurn Temp Elec	MAXUS	\$ 200.00	ELEC-6-14-47803	\$ 26.35	\$0.00
<b>Residential</b>									
		06/04/2014	ELEC-6-14-5722	1511 RIDGEVIEW RD	COUGHLIN, JOHN W & MARILYN A	\$ 66,650.00	ELEC-6-14-47732	\$ 309.39	\$309.39
		06/13/2014	ELEC-6-14-5757	1032 DUNWICH DR	VINEYARD, ROBERT S II & DEBORAH J	\$ 3,000.00	ELEC-6-14-47809	\$ 48.20	\$0.00
		06/24/2014	ELEC-6-14-5784	316 MAIN ST	FELICIA IRONS	\$ 1,200.00	ELEC-6-14-47890	\$ 44.12	\$44.12
		06/24/2014	ELEC-6-14-5785	481 KANSAS ST	KELLY CHASTEEN	\$ 1,720.00	ELEC-6-14-47891	\$ 44.43	\$44.43
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>5</b>		<b>\$ 72,770.00</b>		<b>\$472.49</b>	<b>\$ 397.94</b>
<b>Industrial Building</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Heavy Manufacturing</b>									
		06/25/2014	IBLD-6-14-5793	3251 HEARTLAND DR #ShelVInterior	Missouri Becknell Investors LLC	\$ 5,988,000.00	IBLD-6-14-47912	\$ 25,972.98	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building:</b>				<b>1</b>		<b>\$ 5,988,000.00</b>		<b>\$25,972.98</b>	
<b>Institutional Building</b>									
<b>Addition</b>									
		06/06/2014	INBD-6-14-5730	1000 104TH ST #LNHS Adtn Found	SCHOOL DISTRICT 53	\$ 555,000.00	INBD-6-14-47747	\$ 2,791.67	\$2,791.67
		06/06/2014	INBD-6-14-5731	200 BLUE JAY DR #LHS Gym Foundat	SCHOOL DISTRICT 53	\$ 596,000.00	INBD-6-14-47748	\$ 2,998.72	\$2,998.72
<b>Fire Sprinkler</b>									
		06/10/2014	INBD-6-14-5739	1251 CAMILLE ST #Fire Sprinklers	SCHOOL DISTRICT 53	\$ 12,000.00	INBD-6-14-47771	\$ 130.08	\$130.08
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>3</b>		<b>\$ 1,163,000.00</b>		<b>\$5,920.47</b>	<b>\$ 5,920.47</b>
<b>Land Disturbance</b>									
<b>Land Disturbance</b>									
		06/09/2014	LAND-6-14-5737	2401 PLUMMER RD	Ford Motor Company	\$ 1.63	LAND-6-14-47767	\$ 150.00	\$150.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>1</b>		<b>\$ 1.63</b>		<b>\$150.00</b>	<b>\$ 150.00</b>
<b>Lawn Sprinkler System</b>									
<b>Non Right Of Way</b>									
		06/17/2014	LSPR-6-14-5766	300 DON ALLEN DR	RICHARD RALSTON	\$ 2,700.00	LSPR-6-14-47836	\$ 47.60	\$47.60
		06/18/2014	LSPR-6-14-5768	803 RED MAPLE DR	MEJIA-ANDRADE, MARTHA & PEDRO A~FLORES	\$ 1,000.00	LSPR-6-14-47842	\$ 36.00	\$36.00
<b>Right Of Way</b>									
		06/10/2014	LSPR-6-14-5745	903 WOODRIDGE LN	PERRYMAN, JAMES J & KARRE L	\$ 2,000.00	LSPR-6-14-47778	\$ 44.60	\$44.60
		06/11/2014	LSPR-6-14-5753	1435 BUCKEYE CT	SCHEER, CORY B & JAMIE D	\$ 2,950.00	LSPR-6-14-47797	\$ 47.60	\$0.00
		06/18/2014	LSPR-6-14-5770	1005 BOBWHITE LN	REBECCA HUNKINS	\$ 3,800.00	LSPR-6-14-47847	\$ 55.20	\$55.20
		06/24/2014	LSPR-6-14-5781	441 LEONARD ST	BANKS, DANIEL P & PATRICIA L	\$ 4,500.00	LSPR-6-14-47885	\$ 66.80	\$66.80
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>6</b>		<b>\$ 16,950.00</b>		<b>\$297.80</b>	<b>\$ 250.20</b>

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID	
<b>Mechanical</b>										
<b>Commercial</b>										
		06/02/2014	MECH-6-14-5720	20 FRANKLIN ST	CANUTESON GROUP, INC	\$ 2,300.00	MECH-6-14-47710	\$ 44.00	\$0.00	
		06/10/2014	MECH-6-14-5743	19 WATER ST	BURNETT, ROGER GUY & VICTORIA Y	\$ 18,000.00	MECH-6-14-47776	\$ 127.00	\$127.00	
		06/16/2014	MECH-6-14-5763	701 THORNTON ST	SCHOOL DISTRICT 53	\$ 203,000.00	MECH-6-14-47824	\$ 710.86	\$710.86	
<b>Residential</b>										
		06/02/2014	MECH-6-14-5712	1308 BELL CR	Andy Zumhofe	\$ 7,029.00	MECH-6-14-47702	\$ 88.60	\$0.00	
		06/02/2014	MECH-6-14-5717	964 WELLINGTON	GREENWALD, MICHAEL P & ROBIN R	\$ 9,782.00	MECH-6-14-47707	\$ 107.80	\$0.00	
		06/02/2014	MECH-6-14-5718	702 HURT ST	CROCKETT, CHRISTINE L	\$ 5,160.00	MECH-6-14-47708	\$ 77.40	\$0.00	
		06/05/2014	MECH-6-14-5725	1060 REDWOOD LN	Robert Irons	\$ 5,160.00	MECH-6-14-47738	\$ 77.40	\$0.00	
		06/05/2014	MECH-6-14-5726	459 FRANKLIN ST	WILLIAM & CAROL EPLEY	\$ 2,820.00	MECH-6-14-47739	\$ 47.60	\$0.00	
		06/09/2014	MECH-6-14-5735	2014 CAMILLE CT	GLASS, TED	\$ 7,847.00	MECH-6-14-47762	\$ 88.60	\$88.60	
		06/09/2014	MECH-6-14-5736	1609 BUCKINGHAM DR	BOULWARE, WILLIAM T & SHELLY J	\$ 6,825.00	MECH-6-14-47763	\$ 78.00	\$0.00	
		06/09/2014	MECH-6-14-5738	312 DEER DR	BILEN, ANDREW J & JENNIFER A	\$ 12,292.00	MECH-6-14-47768	\$ 119.60	\$0.00	
		06/10/2014	MECH-6-14-5747	1845 SHANNON DR	DUTTA, ABHIJIT & RANJANA B	\$ 4,269.00	MECH-6-14-47783	\$ 66.80	\$0.00	
		06/10/2014	MECH-6-14-5748	208 FAIRVIEW AVE	KENNEDY, JOHN M & ROYCE ANN	\$ 2,875.00	MECH-6-14-47784	\$ 47.60	\$0.00	
		06/10/2014	MECH-6-14-5749	1205 ROBIN CR	Brent Gartin	\$ 6,277.00	MECH-6-14-47785	\$ 78.00	\$0.00	
		06/10/2014	MECH-6-14-5750	327 PRESTON ST	James & Vicky Norton	\$ 4,568.00	MECH-6-14-47786	\$ 66.80	\$0.00	
		06/10/2014	MECH-6-14-5751	1118 RIDGEWAY DR	Mike Cole	\$ 2,889.00	MECH-6-14-47787	\$ 47.60	\$0.00	
		06/11/2014	MECH-6-14-5752	613 BUTTERNUT LN	David Fuston	\$ 15,833.00	MECH-6-14-47794	\$ 138.40	\$0.00	
		06/25/2014	MECH-6-14-5789	115 HURT ST	MILES, ERIC	\$ 2,500.00	MECH-6-14-47902	\$ 47.60	\$0.00	
		06/27/2014	MECH-6-14-5797	1701 SOUTH WALES CT	SCHWEITZER, DANIEL J	\$ 8,888.00	MECH-6-14-47931	\$ 89.20	\$89.20	
		06/30/2014	MECH-6-14-5802	751 HERRMAN CT	DERIN DUTTENHEFER	\$ 1,500.00	MECH-6-14-47959	\$ 44.00	\$44.00	
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>						<b>20</b>		<b>\$ 329,814.00</b>	<b>\$2,192.86</b>	<b>\$ 1,059.66</b>
<b>Plumbing</b>										
<b>Residential</b>										
		06/04/2014	PLUM-6-14-5723	1326 CAMPBELL ST	VAN VLECK, KELLY & KAREN	\$ 9,878.00	PLUM-6-14-47733	\$ 108.33	\$0.00	
		06/06/2014	PLUM-6-14-5732	1575 ASHTON DR		\$ 825.00	PLUM-6-14-47750	\$ 36.00	\$36.00	

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/23/2014	PLUM-6-14-5778	900 WILDERNESS CT	Victoria Sprenger	\$ 550.00	PLUM-6-14-47873	\$ 36.00	\$0.00
		06/23/2014	PLUM-6-14-5779	143 LEONARD ST	Brad Rolf	\$ 1,000.00	PLUM-6-14-47874	\$ 36.00	\$0.00
		06/30/2014	PLUM-6-14-5798	1116 MISSOURI ST	FORD, DELMAR R & MARIE C	\$ 634.00	PLUM-6-14-47932	\$ 36.00	\$0.00
<b>Sanitary Sewer</b>									
		06/02/2014	PLUM-6-14-5715	504 SHARON DR	ROBB, KEVIN G & CHRISTINA M	\$ 1,200.00	PLUM-6-14-47705	\$ 41.00	\$0.00
		06/23/2014	PLUM-6-14-5777	28 BROOKS CT	MYERS, MICHAEL A & LISA S	\$ 4,600.00	PLUM-6-14-47872	\$ 62.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>7</b>		<b>\$ 18,687.00</b>		<b>\$355.33</b>	<b>\$ 36.00</b>
<b>Public Works</b>									
<b>Grading</b>									
		06/13/2014	PWKS-6-14-5759	1407 NASHUA RD	SCHOOL DISTRICT 53	\$ 27,320.00	PWKS-6-14-47814	\$ 1,366.00	\$1,366.00
<b>Water</b>									
		06/02/2014	PWKS-6-14-5713	1000 104TH ST	SCHOOL DISTRICT 53	\$ 43,714.34	PWKS-6-14-47703	\$ 2,185.72	\$2,185.72
		06/02/2014	PWKS-6-14-5714	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 78,021.63	PWKS-6-14-47704	\$ 3,901.08	\$3,901.08
<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>3</b>		<b>\$ 149,055.97</b>		<b>\$7,452.80</b>	<b>\$ 7,452.80</b>
<b>Residential Building</b>									
<b>Addition</b>									
		06/10/2014	RBLD-6-14-5740	1018 MORSE AVE	SCHMITT, MYRON LEE & DONNA M	\$ 7,500.00	RBLD-6-14-47773	\$ 102.60	\$102.60
		06/19/2014	RBLD-6-14-5772	1305 LAFRENZ RD	TOM UNDERWOOD	\$ 30,000.00	RBLD-6-14-47856	\$ 285.94	\$0.00
		06/24/2014	RBLD-6-14-5783	920 COSBY ST	LOETHEN, MARK & LAURIE	\$ 42,720.00	RBLD-6-14-47887	\$ 287.27	\$287.27
<b>Alteration</b>									
		06/12/2014	RBLD-6-14-5756	130 MORSE Street	ROBERT & JOSEPHINE CAPPS	\$ 25,283.00	RBLD-6-14-47805	\$ 268.82	\$0.00
<b>Deck</b>									
		06/05/2014	RBLD-6-14-5724	1028 JACKSON DR	RANUM, BRIAN & CHRISTINA	\$ 10,000.00	RBLD-6-14-47737	\$ 108.40	\$108.40
		06/05/2014	RBLD-6-14-5727	1814 PARKSIDE DR	Rene & Steve Searcy	\$ 18,750.00	RBLD-6-14-47740	\$ 140.65	\$140.65
		06/13/2014	RBLD-6-14-5758	1808 BENT OAKS DR	Carolyn Frame	\$ 30,000.00	RBLD-6-14-47813	\$ 164.40	\$0.00
		06/18/2014	RBLD-6-14-5769	325 ARTHUR ST	KAREN RIDDER	\$ 5,000.00	RBLD-6-14-47846	\$ 67.40	\$67.40

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		06/20/2014	RBLD-6-14-5773	1950 RICHFIELD RD	SADLER, SCOTT A & SARA M	\$ 3,000.00	RBLD-6-14-47864	\$ 48.20	\$0.00
		06/24/2014	RBLD-6-14-5786	301 SEAPORT CR #78	WOODS, JEFFREY K & ROBIN L	\$ 15,821.00	RBLD-6-14-47895	\$ 138.89	\$0.00
<b>Fire Damage Repair</b>									
		06/09/2014	RBLD-6-14-5733	2616 MAGNOLIA AVE	HAGAN, TRAVIS	\$ 68,081.89	RBLD-6-14-47760	\$ 380.35	\$0.00
<b>Mobile Home</b>									
		06/30/2014	RBLD-6-14-5800	2298 CURRENT ST	HAWLEY REALTY CO	\$ 500.00	RBLD-6-14-47937	\$ 30.00	\$0.00
<b>Reroof</b>									
		06/20/2014	RBLD-6-14-5774	1212 CAMELOT DR	Brad Dodd	\$ 9,000.00	RBLD-6-14-47867	\$ 89.80	\$0.00
<b>Single Family Detached</b>									
		06/09/2014	RBLD-6-14-5734	1920 CARTER CT	Scott Claypool	\$ 172,500.00	RBLD-6-14-47761	\$ 2,488.00	\$2,488.00
		06/25/2014	RBLD-6-14-5787	1915 SHIRLEY CT	AARTECH HOMES	\$ 146,980.00	RBLD-6-14-47900	\$ 2,375.80	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>15</b>		<b>\$ 585,135.89</b>		<b>\$6,976.52</b>	<b>\$ 3,194.32</b>

## Right Of Way

### Right Of Way

06/02/2014	ROW-6-14-5711	924 SCOTT DR	Joseph Evans	\$ 45.00	ROW-6-14-47701	\$ 45.00	\$0.00
06/02/2014	ROW-6-14-5716	504 SHARON DR	ROBB, KEVIN G & CHRISTINA M	\$ 45.00	ROW-6-14-47706	\$ 45.00	\$0.00
06/02/2014	ROW-6-14-5719	20 FRANKLIN ST	CANUTESON GROUP, INC	\$ 45.00	ROW-6-14-47709	\$ 45.00	\$0.00
06/03/2014	ROW-6-14-5721	216 MISSOURI ST	Roger & Marsha Pennington	\$ 45.00	ROW-6-14-47717	\$ 45.00	\$0.00
06/06/2014	ROW-6-14-5729	1501 MCCLELLAN DR	SHULER, PHILIP	\$ 45.00	ROW-6-14-47746	\$ 45.00	\$45.00
06/10/2014	ROW-6-14-5741	1915 STAR DR	STAR DEVELOPMENT CORP	\$ 45.00	ROW-6-14-47774	\$ 45.00	\$0.00
06/10/2014	ROW-6-14-5742	950 KENT ST #A	H KEITH & RUTH A SINGER TRUST	\$ 45.00	ROW-6-14-47775	\$ 45.00	\$0.00
06/10/2014	ROW-6-14-5744	19 WATER ST	BURNETT, ROGER GUY & VICTORIA Y	\$ 45.00	ROW-6-14-47777	\$ 45.00	\$45.00
06/10/2014	ROW-6-14-5746	903 WOODRIDGE LN	PERRYMAN, JAMES J & KARRE L	\$ 45.00	ROW-6-14-47779	\$ 45.00	\$45.00
06/11/2014	ROW-6-14-5754	1435 BUCKEYE CT	SCHEER, CORY B & JAMIE D	\$ 45.00	ROW-6-14-47798	\$ 45.00	\$0.00
06/16/2014	ROW-6-14-5760	325 ARTHUR ST	COX, ANNETTE S	\$ 45.00	ROW-6-14-47816	\$ 45.00	\$45.00
06/16/2014	ROW-6-14-5761	403 MCCLELLAN DR	BOWMAN, J G & DIXIE	\$ 45.00	ROW-6-14-47817	\$ 45.00	\$45.00
06/17/2014	ROW-6-14-5767	N CLAYVIEW & KANSAS ST	CURRY MANAGEMENT	\$ 45.00	ROW-6-14-47839	\$ 45.00	\$45.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/18/2014	ROW-6-14-5771	1005 BOBWHITE LN	REBECCA HUNKINS	\$ 45.00	ROW-6-14-47848	\$ 45.00	\$45.00
		06/23/2014	ROW-6-14-5775	920 DORTON LN	CRAIG VEDDER	\$ 45.00	ROW-6-14-47870	\$ 45.00	\$45.00
		06/23/2014	ROW-6-14-5776	1404 LA CHATEAU DR	BETTY KOEHN	\$ 45.00	ROW-6-14-47871	\$ 45.00	\$0.00
		06/23/2014	ROW-6-14-5780	143 LEONARD ST	Brad Rolf	\$ 0.00			\$0.00
		06/24/2014	ROW-6-14-5782	441 LEONARD ST	DANIEL BANKS	\$ 45.00	ROW-6-14-47886	\$ 45.00	\$45.00
		06/25/2014	ROW-6-14-5788	310 WITHERS RD	WESTOWNE PARTNERSHIP	\$ 45.00	ROW-6-14-47901	\$ 45.00	\$45.00
		06/25/2014	ROW-6-14-5790	110 KANSAS ST	ROCK & RUN BREWERY & PUB	\$ 45.00	ROW-6-14-47903	\$ 45.00	\$0.00
		06/25/2014	ROW-6-14-5792	916 RIDGEWAY DR	MICHAEL HEMPHILL	\$ 45.00	ROW-6-14-47911	\$ 45.00	\$45.00
		06/27/2014	ROW-6-14-5794	913 GLENHAVEN CR	FRAZIER, B J & BETTY J	\$ 45.00	ROW-6-14-47926	\$ 45.00	\$45.00
		06/27/2014	ROW-6-14-5796	2 MAIN ST	R.O.W.	\$ 45.00	ROW-6-14-47929	\$ 45.00	\$45.00
		06/30/2014	ROW-6-14-5799	VIVIAN ST, RAY & BIRMINGHAM RD	City of Liberty	\$ 45.00	ROW-6-14-47934	\$ 45.00	\$45.00
		06/30/2014	ROW-6-14-5801	LIBERTY DR & S FAIRVIEW AVE	City of Liberty	\$ 45.00			\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>25</b>		<b>\$ 1,080.00</b>		<b>\$1,035.00</b>	<b>\$ 630.00</b>

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>	<b>91</b>		<b>\$ 8,528,808.49</b>	<b>\$52,437.17</b>	<b>\$ 19,777.11</b>
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