



5 New Single Family Res

# Permit Tally

Aug. 2014

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>Alteration</b>									
		08/07/2014	CBLD-8-14-5895	1000 MIDDLEBROOK DR #Thom Title expa	TIMOTHY HARRIS	\$ 22,050.00	CBLD-8-14-48223	\$ 318.93	\$0.00
<b>Fire Damage Repair</b>									
		08/28/2014	CBLD-8-14-5954	200 291 HWY	MAXUS	\$ 1,373,000.00	CBLD-8-14-48381	\$ 6,960.44	\$0.00
<b>Fire Sprinkler</b>									
		08/26/2014	CBLD-8-14-5947	640 HAINES DR	SLS 10, LLC	\$ 6,937.00	CBLD-8-14-48362	\$ 94.84	\$0.00
<b>New Professional</b>									
		08/25/2014	CBLD-8-14-5942	200 FOREST AVE	Kipp Klein	\$ 450,000.00	CBLD-8-14-48345	\$ 12,381.31	\$0.00
<b>Sign</b>									
		08/25/2014	CBLD-8-14-5940	1001 MIDDLEBROOK DR #Zona Yoga Sign	TIMOTHY HARRIS	\$ 3,000.00	CBLD-8-14-48341	\$ 61.21	\$61.21
		08/28/2014	CBLD-8-14-5955	840 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 20,000.00	CBLD-8-14-48384	\$ 168.52	\$0.00
		08/28/2014	CBLD-8-14-5956	105 BLUE JAY DR #OliveGardenSign	GMRI, INC	\$ 17,000.00	CBLD-8-14-48386	\$ 210.15	\$0.00
<b>Tenant Finish</b>									
		08/15/2014	CBLD-8-14-5916	249 MILL ST #105 Mean Gene's	STAR DEVELOPMENT CORP	\$ 2,325.00	CBLD-8-14-48284	\$ 142.05	\$0.00
		08/18/2014	CBLD-8-14-5925	1001 MIDDLEBROOK DR #D - Zona Yoga	TIMOTHY HARRIS	\$ 30,725.00	CBLD-8-14-48305	\$ 412.44	\$412.44
<b>Tower</b>									
		08/05/2014	CBLD-7-14-5863	401 SKYLINE DR	SKYLINE APARTMENTS, LLC	\$ 30,000.00	CBLD-7-14-48130	\$ 199.82	\$0.00
		08/08/2014	CBLD-8-14-5897	700 CHURCH RD	MARY JULE SMITH	\$ 0.00			\$0.00
<b>Water Meter Only</b>									
		08/13/2014	CBLD-8-14-5914	1910 VICTORY Drive #Irr meter/tap	STAR DEVELOPMENT CORP	\$ 5,900.00	CBLD-8-14-48277	\$ 570.92	\$0.00
		08/26/2014	CBLD-8-14-5948	1540 96TH ST #WtrMtrPediatric	WARTBERG, LLC	\$ 9,800.00	CBLD-8-14-48364	\$ 7,479.96	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>13</b>		<b>\$ 1,970,737.00</b>		<b>\$29,000.59</b>	<b>\$ 473.65</b>

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Electrical</b>									
<b>Residential</b>									
		08/04/2014	ELEC-8-14-5884	152 TERRACE AVE	ALLISON SHANDY	\$ 1,300.00	ELEC-8-14-48192	\$ 44.18	\$44.18
		08/11/2014	ELEC-8-14-5904	811 REED ST	ADKINS, RAYMOND E & ANNA V	\$ 300.00	ELEC-8-14-48240	\$ 24.00	\$0.00
		08/27/2014	ELEC-8-14-5950	1616 MAGNOLIA AVE	Jewell Callahan	\$ 300.00	ELEC-8-14-48369	\$ 24.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>			<b>3</b>			<b>\$ 1,900.00</b>		<b>\$92.18</b>	<b>\$ 44.18</b>
<b>Industrial Building</b>									
<b>Fire Sprinkler</b>									
		08/22/2014	IBLD-8-14-5933	3251 HEARTLAND DR	BECKNELL INDUSTRIAL	\$ 53,649.00	IBLD-8-14-48330	\$ 323.64	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building:</b>			<b>1</b>			<b>\$ 53,649.00</b>		<b>\$323.64</b>	
<b>Institutional Building</b>									
<b>Addition</b>									
		08/28/2014	INBD-8-14-5957	200 BLUE JAY DR #Addtn	SCHOOL DISTRICT 53	\$ 5,454,312.00	INBD-8-14-48387	\$ 24,190.93	\$24,190.93
		08/28/2014	INBD-8-14-5958	1000 104TH ST #Addtn	SCHOOL DISTRICT 53	\$ 5,178,807.00	INBD-8-14-48389	\$ 25,636.40	\$25,636.40
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>			<b>2</b>			<b>\$ 10,633,119.00</b>		<b>\$49,827.33</b>	<b>\$ 49,827.33</b>
<b>Land Disturbance</b>									
<b>Land Disturbance</b>									
		08/22/2014	LAND-8-14-5932	200 FOREST	FIRST BANK OF MISSOURI	\$ 0.00			\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>			<b>1</b>			<b>\$ 0.00</b>			
<b>Lawn Sprinkler System</b>									
<b>Right Of Way</b>									
		08/08/2014	LSPR-8-14-5901	1582 CARRIAGE CT	Carl Abbs	\$ 3,000.00	LSPR-8-14-48236	\$ 48.20	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>			<b>1</b>			<b>\$ 3,000.00</b>		<b>\$48.20</b>	

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Mechanical</b>									
<b>Commercial</b>									
		08/13/2014	MECH-8-14-5912	901 291 HWY	SUTHERLAND LUMBER COMPANY	\$ 205,849.00	MECH-8-14-48275	\$ 721.17	\$0.00
<b>Residential</b>									
		08/04/2014	MECH-8-14-5885	925 WELLINGTON	ERICKE GOSCHE	\$ 9,219.00	MECH-8-14-48193	\$ 107.80	\$107.80
		08/08/2014	MECH-8-14-5899	1109 DOCK ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 500.00	MECH-8-14-48231	\$ 24.00	\$0.00
		08/11/2014	MECH-8-14-5903	814 MARILYN AVE	WEBER, MICHAEL S	\$ 865.00	MECH-8-14-48239	\$ 36.00	\$0.00
		08/11/2014	MECH-8-14-5905	1040 REDWOOD LN	LEMON, RYAN & ANDREA	\$ 4,828.00	MECH-8-14-48242	\$ 66.80	\$0.00
		08/18/2014	MECH-8-14-5924	1128 WILLOW LN	MACKO, SOL T & MELANIE L	\$ 11,000.00	MECH-8-14-48304	\$ 109.00	\$109.00
		08/20/2014	MECH-8-14-5929	1132 DOWNING ST	KARIOTIS, KONSTANTINOS & CAROL V	\$ 5,303.00	MECH-8-14-48315	\$ 77.40	\$77.40
		08/27/2014	MECH-8-14-5951	408 RIDGE AVE	MATHES, ROBERT MARK & KAREN MARIE	\$ 5,038.00	MECH-8-14-48372	\$ 77.40	\$0.00
		08/29/2014	MECH-8-14-5959	334 KANSAS ST	FRANK & BETTY JONES	\$ 4,500.00	MECH-8-14-48393	\$ 66.80	\$66.80
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>			<b>9</b>			<b>\$ 247,102.00</b>		<b>\$1,286.37</b>	<b>\$ 361.00</b>

**Plumbing**

<b>Residential</b>									
		08/01/2014	PLUM-8-14-5878	317 FRANKLIN ST	Nathan Thomas	\$ 500.00	PLUM-8-14-48175	\$ 24.00	\$0.00
		08/05/2014	PLUM-8-14-5886	16 HURT ST	DEAN EASTBROOK	\$ 550.00	PLUM-8-14-48201	\$ 36.00	\$36.00
		08/18/2014	PLUM-8-14-5921	413 MELROSE ST	Hailey Hicks	\$ 550.00	PLUM-8-14-48292	\$ 36.00	\$36.00
		08/19/2014	PLUM-8-14-5926	216 MISSOURI ST	Marsha Pennington	\$ 2,250.00	PLUM-8-14-48310	\$ 47.75	\$47.75
		08/22/2014	PLUM-8-14-5935	1056 BROADMORE LN	WINN, STACY R	\$ 594.00	PLUM-8-14-48333	\$ 36.00	\$0.00
		08/25/2014	PLUM-8-14-5941	567 HAWTHORNE DR	Shannon Skinner	\$ 644.00	PLUM-8-14-48342	\$ 36.00	\$0.00
		08/27/2014	PLUM-8-14-5949	307 WESTWOODS CR #2	DON SMITH	\$ 1,500.00	PLUM-8-14-48368	\$ 44.30	\$44.30
<b>Sanitary Sewer</b>									
		08/05/2014	PLUM-8-14-5888	1324 CAMELOT DR	DUNN, THOMAS R & JULIE J	\$ 1,000.00	PLUM-8-14-48206	\$ 33.00	\$0.00
		08/18/2014	PLUM-8-14-5919	307 FAIRVIEW AVE	STRATMAN, LINDA R	\$ 5,600.00	PLUM-8-14-48290	\$ 72.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>			<b>9</b>			<b>\$ 13,188.00</b>		<b>\$365.05</b>	<b>\$ 164.05</b>

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Public Works</b>									
<b>Sanitary Sewer</b>									
		08/22/2014	PWKS-8-14-5931	200 FOREST	FIRST BANK OF MISSOURI	\$ 9,670.00	PWKS-8-14-48328	\$ 483.50	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>						<b>\$ 9,670.00</b>		<b>\$483.50</b>	
<b>Residential Building</b>									
<b>Alteration</b>									
		08/06/2014	RBLD-8-14-5891	1232 Blackberry DR #Basement Finish	Valerie Russell	\$ 1,352.00	RBLD-8-14-48210	\$ 60.00	\$0.00
		08/13/2014	RBLD-8-14-5907	1023 MORSE AVE	HOTTEL, BILLY C & LANA A	\$ 31,000.00	RBLD-8-14-48267	\$ 362.20	\$0.00
<b>Deck</b>									
		08/07/2014	RBLD-8-14-5894	2122 BUR OAK CT	Robert Farr	\$ 11,000.00	RBLD-8-14-48222	\$ 109.00	\$0.00
		08/15/2014	RBLD-8-14-5917	1824 SHANNON DR	ROCKY BALL	\$ 2,750.00	RBLD-8-14-48288	\$ 48.05	\$48.05
		08/29/2014	RBLD-8-14-5960	736 WHITE TAIL CT	Brent Dein	\$ 500.00	RBLD-8-14-48394	\$ 24.00	\$0.00
<b>Gas</b>									
		08/18/2014	RBLD-8-14-5920	25 GROOM ST	Bill Jefferies	\$ 500.00	RBLD-8-14-48291	\$ 24.00	\$0.00
<b>Remodel</b>									
		08/21/2014	RBLD-8-14-5930	334 KANSAS ST	Sarah Rowland	\$ 15,000.00	RBLD-8-14-48320	\$ 121.40	\$0.00
<b>Reroof</b>									
		08/19/2014	RBLD-8-14-5927	1713 BLUEBELL AVE	COX, JANE A	\$ 5,802.00	RBLD-8-14-48312	\$ 77.88	\$77.88
		08/19/2014	RBLD-8-14-5928	545 LAFRENTZ RD	Randy Guerin	\$ 8,150.00	RBLD-8-14-48314	\$ 89.29	\$0.00
		08/25/2014	RBLD-8-14-5938	1010 JACKSON DR	MALLOY, GARY LEE & RETA ELAINE	\$ 10,500.00	RBLD-8-14-48337	\$ 108.70	\$0.00
<b>Right Of Way</b>									
		08/13/2014	RBLD-8-14-5909	1816 BENT OAKS DR	PATTON, GARY K & ANDREA J	\$ 45.00	RBLD-8-14-48270	\$ 15.00	\$0.00
<b>Single Family Detached</b>									
		08/18/2014	RBLD-8-14-5922	400 DUNCAN DR	ROBERTSON CONST LLC	\$ 161,000.00	RBLD-8-14-48296	\$ 2,387.20	\$2,387.20
		08/18/2014	RBLD-8-14-5923	1509 NORTHPOINT	ROBERTSON CONST LLC	\$ 183,000.00	RBLD-8-14-48299	\$ 2,490.80	\$2,490.80
		08/25/2014	RBLD-8-14-5939	189 CAMELOT CR	CAPSTONE HOMES, LLC	\$ 170,200.00	RBLD-8-14-48340	\$ 2,463.12	\$0.00
		08/26/2014	RBLD-8-14-5944	173 CAMELOT CR	CAPSTONE HOMES, LLC	\$ 170,200.00	RBLD-8-14-48358	\$ 2,463.12	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/26/2014	RBLD-8-14-5946	169 CAMELOT CR	CAPSTONE HOMES, LLC	\$ 170,200.00	RBLD-8-14-48361	\$ 2,463.12	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>16</b>		<b>\$ 941,199.00</b>		<b>\$13,306.88</b>	<b>\$ 5,003.93</b>

### Right Of Way

#### Right Of Way

08/01/2014	ROW-8-14-5879	614 COTTONWOOD LN	GAUDIN, RICHARD G & JEANETTE	\$ 45.00	ROW-8-14-48176	\$ 45.00	\$45.00
08/04/2014	ROW-8-14-5881	913 COSBY ST	MELINDA BLOUNT	\$ 45.00	ROW-8-14-48182	\$ 45.00	\$45.00
08/04/2014	ROW-8-14-5882	905 COSBY ST	CONNIE CALLAWAY	\$ 45.00	ROW-8-14-48183	\$ 45.00	\$45.00
08/05/2014	ROW-8-14-5889	711 BRUENING DR	VOCHATZER, LESLIE & BARBARA	\$ 45.00	ROW-8-14-48208	\$ 45.00	\$45.00
08/07/2014	ROW-8-14-5892	146 LEONARD ST	Thornton Properties	\$ 45.00	ROW-8-14-48220	\$ 45.00	\$0.00
08/07/2014	ROW-8-14-5893	716 BRUENING CT	Bob Anderson	\$ 45.00	ROW-8-14-48221	\$ 45.00	\$0.00
08/07/2014	ROW-8-14-5896	WESTWOODS & Kansas Ave. DR #16	Seaport	\$ 45.00	ROW-8-14-48224	\$ 45.00	\$0.00
08/08/2014	ROW-8-14-5898	1010 JACKSON DR	MALOY, GARY LEE & RETA ELAINE	\$ 45.00	ROW-8-14-48230	\$ 45.00	\$0.00
08/07/2014	ROW-8-14-5900	100 MOSS AVE	MORMAN, ALVIN J & VERNETTA M	\$ 45.00	ROW-8-14-48234	\$ 45.00	\$45.00
08/08/2014	ROW-8-14-5902	1582 CARRIAGE CT	Carl Abbs	\$ 45.00	ROW-8-14-48237	\$ 45.00	\$0.00
08/13/2014	ROW-8-14-5908	307 FAIRVIEW AVE	BALDRIDGE, WILLIAM E & LINDA L	\$ 45.00	ROW-8-14-48268	\$ 45.00	\$0.00
08/13/2014	ROW-8-14-5910	205 BELMONT ST	WILSHIRE APARTMENTS, LLC	\$ 45.00	ROW-8-14-48272	\$ 45.00	\$45.00
08/13/2014	ROW-8-14-5911	405 FRANKLIN ST	ARNOLD, J TIMOTHY & THERESA J	\$ 45.00			\$0.00
08/13/2014	ROW-8-14-5913	1121 CANTERBURY LN	GILMOR, SHELLIE	\$ 45.00	ROW-8-14-48276	\$ 45.00	\$45.00
08/13/2014	ROW-8-14-5915	1910 VICTORY DR #A	STAR DEVELOPMENT CORP	\$ 45.00	ROW-8-14-48278	\$ 45.00	\$45.00
08/15/2014	ROW-8-14-5918	501 COBBLESTONE ST #17	PENCE, PHYLLIS L	\$ 45.00	ROW-8-14-48289	\$ 45.00	\$45.00
08/22/2014	ROW-8-14-5934	1131 WHITE OAK LN	BAILEY, JUDITH K	\$ 45.00	ROW-8-14-48332	\$ 45.00	\$45.00
08/22/2014	ROW-8-14-5936	1609 DUNWICH DR	FOOS, KEVIN G & MARY E	\$ 45.00	ROW-8-14-48334	\$ 45.00	\$0.00
08/22/2014	ROW-8-14-5937	1815 LIBERTY DR	KCP&L	\$ 45.00	ROW-8-14-48336	\$ 45.00	\$0.00
08/26/2014	ROW-8-14-5943	1524 LA CHATEAU DR		\$ 45.00	ROW-8-14-48353	\$ 45.00	\$45.00
08/28/2014	ROW-8-14-5953	421 MELROSE ST	NITA HEINLEN	\$ 45.00	ROW-8-14-48379	\$ 45.00	\$0.00
08/29/2014	ROW-8-14-5961	503 SARAH LN	BLUNT, MICHAEL E	\$ 45.00	ROW-8-14-48396	\$ 45.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>22</b>		<b>\$ 990.00</b>		<b>\$945.00</b>	<b>\$ 495.00</b>
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TYPE WORKCLASS DATE PERMIT # ADDRESS OWNER VALUATION INVOICE # INVOICE TOTAL FEES PAID

Temporary Occupancy

Temporary Occupancy

08/04/2014	TOCC-8-14-5883	1407 NASHUA RD	SCHOOL DISTRICT 53	\$ 50.00	TOCC-8-14-48184	\$ 50.00	\$0.00
08/04/2014	TOCC-8-14-5887	1251 CAMILLE ST	SCHOOL DISTRICT 53	\$ 50.00	TOCC-8-14-48202	\$ 50.00	\$50.00
08/12/2014	TOCC-8-14-5906	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 50.00	TOCC-8-14-48257	\$ 50.00	\$50.00
08/27/2014	TOCC-8-14-5952	3251 HEARTLAND DR	BECKNELL INDUSTRIAL	\$ 50.00	TOCC-8-14-48375	\$ 50.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Temporary Occupancy: 4 \$ 200.00 \$200.00 \$ 100.00

GRAND TOTALS FOR ALL PERMIT TYPES: 82 \$ 13,874,754.00 \$95,878.74 \$ 56,469.14