

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/31/2014	RBLD-10-14-6095	810 B HWY	Bill Banks	\$ 35,000.00	RBLD-10-14-48815	\$ 176.40	\$0.00
<b>Remodel</b>									
		10/30/2014	RBLD-10-14-6092	102 RIDGE AVE	Roger Powell	\$ 6,500.00	RBLD-10-14-48805	\$ 113.70	\$0.00
<b>Reroof</b>									
		10/24/2014	RBLD-10-14-6077	1414 BURCH CR	HOWLETT, JAMES P & GLENDA A	\$ 10,383.84	RBLD-10-14-48771	\$ 108.63	\$0.00
<b>Single Family Detached</b>									
		10/24/2014	RBLD-10-14-6081	420 DUNCAN DR	ROBERTSON CONSTRUCTION LLC	\$ 143,000.00	RBLD-10-14-48775	\$ 2,322.00	\$2,322.00
		10/24/2014	RBLD-10-14-6082	416 DUNCAN DR	ROBERTSON CONST LLC	\$ 143,000.00	RBLD-10-14-48777	\$ 2,322.00	\$2,322.00
<b>JBTOTAL FOR PERMIT TYPE Residential Building:</b>						<b>\$ 592,436.84</b>		<b>\$7,080.00</b>	<b>\$ 6,034.83</b>
<b>Right Of Way</b>									
		10/01/2014	ROW-10-14-6044	RUBY LN & WHITE TAIL LN	City of Liberty	\$ 45.00	ROW-10-14-48638	\$ 45.00	\$45.00
		10/02/2014	ROW-10-14-6047	WILDBRIAR & SYLVAN	City of Liberty	\$ 45.00	ROW-10-14-48642	\$ 45.00	\$0.00
		10/08/2014	ROW-10-14-6056	1919 STAR DR	STAR DEVELOPMENT CORP	\$ 45.00	ROW-10-14-48672	\$ 45.00	\$45.00
		10/09/2014	ROW-10-14-6057	1409 BURCH	DAN PLUBELL	\$ 45.00	ROW-10-14-48674	\$ 45.00	\$45.00
		10/09/2014	ROW-10-14-6059	LEONARD ST & MILL ST	City of Liberty	\$ 45.00	ROW-10-14-48676	\$ 45.00	\$45.00
		10/14/2014	ROW-10-14-6066	424 WILSON ST	STEPHEN HEMPHILL	\$ 45.00	ROW-10-14-48699	\$ 45.00	\$45.00
		10/15/2014	ROW-10-14-6068	703 BROWN ST	JULIE BROWN	\$ 45.00	ROW-10-14-48707	\$ 45.00	\$45.00
		10/15/2014	ROW-10-14-6069	2217 LIBERTY LANDING RD	JOHN MIDDAUGH	\$ 45.00	ROW-10-14-48710	\$ 45.00	\$45.00
		10/23/2014	ROW-10-14-6074	920 COSBY ST	LOETHEN, MARK & LAURIE	\$ 45.00	ROW-10-14-48761	\$ 45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>						<b>\$ 405.00</b>		<b>\$405.00</b>	<b>\$ 360.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>							<b>\$ 2,117,086.19</b>	<b>\$16,778.00</b>	<b>\$ 8,009.22</b>

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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Commercial</b>									
		10/27/2014	PLUM-10-14-6083	1450 OLD 210 HWY	NAAD, INC	\$ 7,500.00	PLUM-10-14-48779	\$ 82.00	\$0.00
<b>Residential</b>									
		10/15/2014	PLUM-10-14-6067	424 CAMELOT DR	PITTMAN, TODD R	\$ 650.00	PLUM-10-14-48706	\$ 36.00	\$36.00
<b>Sanitary Sewer</b>									
		10/01/2014	PLUM-10-14-6042	805 GALVESTON DR	BONHAM, HAROLD W & BETTY J	\$ 6,300.00	PLUM-10-14-48635	\$ 72.00	\$72.00
		10/06/2014	PLUM-10-14-6051	1541 WITHERS RD	NAUSER, JOHN & MARIANN	\$ 8,675.00	PLUM-10-14-48652	\$ 82.00	\$82.00
		10/16/2014	PLUM-10-14-6070	442 FRANKLIN ST	STEGE, SCOTT PETER	\$ 10.00	PLUM-10-14-48716	\$ 12.00	\$12.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>5</b>		<b>\$ 23,135.00</b>		<b>\$284.00</b>	<b>\$ 202.00</b>

**Residential Building**

<b>Addition</b>									
		10/01/2014	RBLD-10-14-6043	463 MORSE AVE #Addition	Kyle Plackemeier	\$ 46,500.00	RBLD-10-14-48636	\$ 290.40	\$0.00
		10/13/2014	RBLD-10-14-6061	625 RIDGEWAY DR	ALLMAN, JASPER L JR & DAWN K	\$ 117,000.00	RBLD-10-14-48686	\$ 611.80	\$611.80
<b>Alteration</b>									
		10/13/2014	RBLD-10-14-6064	1300 WELLINGTON Way	Bank Owned	\$ 18,548.00	RBLD-10-14-48693	\$ 223.21	\$223.21
		10/24/2014	RBLD-10-14-6078	543 LAUREN ST	RYAL, TOD C & MISTALINA RAE	\$ 8,000.00	RBLD-10-14-48772	\$ 89.20	\$0.00
		10/24/2014	RBLD-10-14-6079	1118 RIDGEWAY DR	Michael Cole	\$ 3,745.00	RBLD-10-14-48773	\$ 112.44	\$0.00
		10/28/2014	RBLD-10-14-6088	424 WILSON ST	STEPHEN HEMPHILL	\$ 11,059.00	RBLD-10-14-48796	\$ 152.02	\$152.02
		10/28/2014	RBLD-10-14-6089	102 LAFRENTZ RD	Robert Chow	\$ 7,001.00	RBLD-10-14-48797	\$ 154.40	\$0.00
<b>Deck</b>									
		10/06/2014	RBLD-10-14-6052	1150 CRIMSON LN	VICTORIA'S LEARNING CENTER, INC.	\$ 17,800.00	RBLD-10-14-48656	\$ 175.60	\$175.60
		10/13/2014	RBLD-10-14-6063	2155 OAK CREST DR	BRENTON, LYNDELL W & ROXANN D	\$ 23,400.00	RBLD-10-14-48692	\$ 174.20	\$174.20
<b>Gas</b>									
		10/06/2014	RBLD-10-14-6049	15 GROOM ST	MCGINNIS, DILLARD M ETAL	\$ 500.00	RBLD-10-14-48649	\$ 24.00	\$24.00
<b>Mobile Home</b>									
		10/29/2014	RBLD-10-14-6090	2285 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 1,000.00	RBLD-10-14-48799	\$ 30.00	\$30.00
<b>Pole Barn</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/27/2014	ELEC-10-14-6084	1213 CLAYVIEW DR	HAROLD MCGREGOR	\$ 1,500.00	ELEC-10-14-48784	\$ 44.30	\$44.30
		10/29/2014	ELEC-10-14-6091	608 NASHUA RD	Gregory Roberts	\$ 490.00	ELEC-10-14-48804	\$ 24.00	\$0.00
		10/31/2014	ELEC-10-14-6096	2120 OVERLAND DR	KYLE WHALLEY	\$ 200.00	ELEC-10-14-48816	\$ 15.00	\$15.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>8</b>		<b>\$ 11,028.76</b>		<b>\$313.32</b>	<b>\$ 95.30</b>

### Industrial Building

#### Alteration

10/07/2014	IBLD-10-14-6055	3251 HEARTLAND DR #2 Story Office	Missouri Becknell Investors LLC	\$ 770,000.00	IBLD-10-14-48664	\$ 3,937.48	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Industrial Building:</b>				<b>1</b>		<b>\$ 770,000.00</b>		<b>\$3,937.48</b>	
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### Institutional Building

#### Addition

10/13/2014	INBD-10-14-6065	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 295,500.00	INBD-10-14-48694	\$ 1,638.23	\$0.00
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#### Fire Alarm System

10/02/2014	INBD-10-14-6048	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 12,000.00	INBD-10-14-48644	\$ 130.08	\$0.00
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#### Fire Sprinkler

10/28/2014	INBD-10-14-6086	1000 104TH ST #Fire Sprinklers	SCHOOL DISTRICT 53	\$ 63,500.00	INBD-10-14-48793	\$ 370.73	\$370.73
10/28/2014	INBD-10-14-6087	200 BLUE JAY DR #Fire Sprinkler	SCHOOL DISTRICT 53	\$ 86,625.00	INBD-10-14-48794	\$ 456.79	\$456.79

<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>4</b>		<b>\$ 457,625.00</b>		<b>\$2,595.83</b>	<b>\$ 827.52</b>
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### Mechanical

#### Residential

10/10/2014	MECH-10-14-6060	459 SPRING AVE	JEFF MORRIS	\$ 3,906.00	MECH-10-14-48685	\$ 55.20	\$0.00
10/20/2014	MECH-10-14-6072	525 SHARON DR	BOWLES, EVERETT L & PAMELA J	\$ 710.00	MECH-10-14-48744	\$ 36.00	\$36.00
10/22/2014	MECH-10-14-6073	1403 DARTMOUTH DR	DAVIS, GOLDENSTENE DAVIS & APRIL M	\$ 5,321.00	MECH-10-14-48751	\$ 77.40	\$0.00
10/27/2014	MECH-10-14-6085	104 BRENTWOOD DR	William Heavilin	\$ 4,750.00	MECH-10-14-48790	\$ 66.80	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>4</b>		<b>\$ 14,687.00</b>		<b>\$235.40</b>	<b>\$ 36.00</b>
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### Plumbing



October 2014 - Two New Single Family Residence  
**Permit Tally**

**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>									
		10/02/2014	CBLD-10-14-6045	846 291 HWY	BRIXMORE	\$ 20,550.00	CBLD-10-14-48639	\$ 276.65	\$276.65
<b>Fire Sprinkler</b>									
		10/13/2014	CBLD-10-14-6062	1760 CHURCH RD	ROGERS SPORTING GOODS COMMERCIAL~LEASING, LLC	\$ 16,900.00	CBLD-10-14-48687	\$ 164.09	\$0.00
<b>Remodel</b>									
		10/09/2014	CBLD-10-14-6058	7 KANSAS ST #B	SMALL PROPERTIES, LLC	\$ 8,000.00	CBLD-10-14-48675	\$ 176.92	\$176.92
<b>Sign</b>									
		10/06/2014	CBLD-10-14-6053	917 LIBERTY DR #KormaSutra Sign	STAR DEVELOPMENT CORP	\$ 3,968.59	CBLD-10-14-48658	\$ 69.60	\$0.00
		10/30/2014	CBLD-10-14-6094	342C 291 HWY	CROSSROADS WEST ASSOC	\$ 4,350.00	CBLD-10-14-48812	\$ 81.14	\$0.00
<b>Tenant Finish</b>									
		10/30/2014	CBLD-10-14-6093	118 CONISTOR ST #C-Dominos	TRIANGLE EAST, LLC	\$ 194,000.00	CBLD-10-14-48810	\$ 1,158.57	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>6</b>		<b>\$ 247,768.59</b>		<b>\$1,926.97</b>	<b>\$ 453.57</b>

**Electrical**

<b>Commercial</b>									
		10/24/2014	ELEC-10-14-6080	1114 Southview Dr. Bldg F #Ste B Industrio	Michelle Villalobos	\$ 3,668.00	ELEC-10-14-48774	\$ 69.17	\$0.00
<b>Residential</b>									
		10/06/2014	ELEC-10-14-6054	904 PLUM ROSE DR	ESPINOSA, MARIA	\$ 1,420.76	ELEC-10-14-48661	\$ 44.25	\$0.00
		10/20/2014	ELEC-10-14-6071	806 DIXIE ST	JAMES HOUSTON	\$ 750.00	ELEC-10-14-48735	\$ 36.00	\$36.00
		10/23/2014	ELEC-10-14-6075	912 DORTON LN	Brian Neely	\$ 2,000.00	ELEC-10-14-48762	\$ 44.60	\$0.00
		10/23/2014	ELEC-10-14-6076	1010 BROADMORE LN	COOK, MICHELLE	\$ 1,000.00	ELEC-10-14-48763	\$ 36.00	\$0.00