



November 2014
 6 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
Commercial Building									
Alteration									
		11/06/2014	CBLD-11-14-6113	3200 HEARTLAND DR	Axiom Printing	\$ 3,400.00	CBLD-11-14-48853	\$ 68.78	\$0.00
		11/26/2014	CBLD-11-14-6194	116 WESTWOODS DR #116	B & B ENTERPRISES	\$ 10,000.00	CBLD-11-14-49012	\$ 127.22	\$127.22
Sign									
		11/07/2014	CBLD-11-14-6115	3200 HEARTLAND DR #sign	O'DELL LEASING CO, LLC	\$ 1,174.70	CBLD-11-14-48859	\$ 55.60	\$0.00
		11/07/2014	CBLD-11-14-6122	836 REED ST	CAVALIER REAL ESTATE, LLC	\$ 1,883.54	CBLD-11-14-48869	\$ 56.61	\$0.00
		11/17/2014	CBLD-11-14-6162	870 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 2,700.00	CBLD-11-14-48944	\$ 60.78	\$0.00
		11/17/2014	CBLD-11-14-6163	913 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 3,040.00	CBLD-11-14-48945	\$ 68.27	\$0.00
		11/17/2014	CBLD-11-14-6164	118 CONISTOR ST #C- Dominos Sign	LTD Enterprises, LLC	\$ 2,050.00	CBLD-11-14-48946	\$ 59.85	\$0.00
Tenant Finish									
		11/13/2014	CBLD-11-14-6148	332 291 HWY	MAXUS PROPERTIES, JEFFERSON PARK	\$ 1,000.00	CBLD-11-14-48912	\$ 47.35	\$0.00
Tower									
		11/17/2014	CBLD-11-14-6155	1095 BROWN ST	JAMES & MARY LEMONS	\$ 25,000.00	CBLD-11-14-48934	\$ 182.67	\$182.67
Water									
		11/05/2014	CBLD-11-14-6127	840 KANSAS ST	MAPLE CREST INVESTMENTS	\$ 20,000.00	CBLD-11-14-48875	\$ 168.52	\$168.52
Water Meter Only									
		11/13/2014	CBLD-11-14-6135	311 GREEN DR	WILLIAM JEWELL COLLEGE	\$ 1,150.00	CBLD-11-14-48898	\$ 775.56	\$0.00
		11/13/2014	CBLD-11-14-6137	311 GREEN DR	WILLIAM JEWELL COLLEGE	\$ 2,000.00	CBLD-11-14-48900	\$ 1,317.78	\$0.00
		11/13/2014	CBLD-11-14-6138	849 RE BOWLES DR	WILLIAM JEWELL COLLEGE	\$ 1,150.00	CBLD-11-14-48901	\$ 775.56	\$0.00
		11/13/2014	CBLD-11-14-6139	857 RE BOWLES DR	WILLIAM JEWELL COLLEGE	\$ 1,150.00	CBLD-11-14-48902	\$ 775.56	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/13/2014	CBLD-11-14-6140	111 GREEN DR	WILLIAM JEWELL COLLEGE	\$ 900.00	CBLD-11-14-48903	\$ 767.35	\$0.00
		11/13/2014	CBLD-11-14-6142	120 GREEN DR	WILLIAM JEWELL COLLEGE	\$ 1,150.00	CBLD-11-14-48906	\$ 1,316.56	\$0.00
		11/12/2014	CBLD-11-14-6143	521 MISSISSIPPI ST	WILLIAM JEWELL COLLEGE	\$ 900.00	CBLD-11-14-48907	\$ 767.35	\$0.00
		11/13/2014	CBLD-11-14-6144	511 MISSISSIPPI ST	WILLIAM JEWELL COLLEGE	\$ 900.00	CBLD-11-14-48908	\$ 767.35	\$0.00
		11/13/2014	CBLD-11-14-6145	510 MISSISSIPPI ST	WILLIAM JEWELL COLLEGE	\$ 2,000.00	CBLD-11-14-48909	\$ 776.78	\$0.00
		11/13/2014	CBLD-11-14-6146	17 JEWELL ST	WILLIAM JEWELL COLLEGE	\$ 925.00	CBLD-11-14-48910	\$ 767.35	\$0.00
		11/13/2014	CBLD-11-14-6149	211 GREEN DR	WILLIAM JEWELL COLLEGE	\$ 950.00	CBLD-11-14-48916	\$ 767.35	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				21		\$ 83,423.24		\$10,470.20	\$ 478.41

Electrical

Alteration

		11/25/2014	ELEC-11-14-6186	1000 BIRMINGHAM RD	LIBERTY MANOR BAPTIST MISSION, INC	\$ 9,180.00	ELEC-11-14-49001	\$ 100.00	\$0.00
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Commercial

		11/11/2014	ELEC-11-14-6131	917 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 1,500.00	ELEC-11-14-48891	\$ 56.07	\$0.00
		11/21/2014	ELEC-11-14-6181	520 291 HWY	GRACE EPISCOPAL CHURCH, INC	\$ 750.00	ELEC-11-14-48993	\$ 47.35	\$0.00
		11/26/2014	ELEC-11-14-6192	917 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 950.00	ELEC-11-14-49010	\$ 47.35	\$47.35

Residential

		11/05/2014	ELEC-11-14-6108	72 FULKERSON CR	HUBERT HALSEY	\$ 1,000.00	ELEC-11-14-48845	\$ 36.00	\$36.00
		11/26/2014	ELEC-11-14-6193	1960 KINGS HWY	PAUL VICTOR	\$ 700.00	ELEC-11-14-49011	\$ 36.00	\$36.00

SUBTOTAL FOR PERMIT TYPE Electrical:				6		\$ 14,080.00		\$322.77	\$ 119.35
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Institutional Building

Sign

		11/07/2014	INBD-11-14-6120	100 RUSH CREEK PKWY		\$ 10,000.00	INBD-11-14-48864	\$ 127.22	\$0.00
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SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 10,000.00		\$127.22	
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Mechanical

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Commercial									
		11/21/2014	MECH-11-14-6180	1025 NASHUA RD	BETHEL CHURCH	\$ 7,300.00	MECH-11-14-48989	\$ 82.00	\$82.00
Residential									
		11/12/2014	MECH-11-14-6126	210 RIDGE AVE	HAIDER	\$ 20,243.00	MECH-11-14-48874	\$ 148.40	\$0.00
		11/12/2014	MECH-11-14-6130	1302 AMESBURY AVE	SMITH, MICHAEL & KATHELEEN	\$ 10,298.00	MECH-11-14-48884	\$ 108.40	\$108.40
		11/13/2014	MECH-11-14-6150	1472 HEMLOCK DR	JACKSON, MARTIN W & JEANNE D	\$ 7,897.00	MECH-11-14-48919	\$ 88.60	\$0.00
		11/14/2014	MECH-11-14-6151	203 MOSS AVE	Eddie Hornback	\$ 3,900.00	MECH-11-14-48923	\$ 55.20	\$55.20
		11/17/2014	MECH-11-14-6159	1100 AMESBURY AVE	WILLIS, LARRY DONN & MARY B	\$ 6,391.00	MECH-11-14-48939	\$ 78.00	\$0.00
		11/17/2014	MECH-11-14-6160	1929 CLAYWOODS PKWY	TAYLOR, GINO	\$ 4,542.00	MECH-11-14-48940	\$ 66.80	\$0.00
		11/17/2014	MECH-11-14-6161	1312 WELLINGTON Way	ISLEY, GREGORY T	\$ 6,519.00	MECH-11-14-48941	\$ 78.00	\$0.00
		11/19/2014	MECH-11-14-6168	127 MAPLE AVE	RAUCHLE, CHRIS WILLIAM	\$ 4,191.00	MECH-11-14-48964	\$ 66.80	\$66.80
		11/19/2014	MECH-11-14-6169	909 PAW PAW LN	DARRELL BISGES	\$ 6,500.00	MECH-11-14-48966	\$ 78.00	\$78.00
		11/19/2014	MECH-11-14-6171	1031 DUNWICH DR	MCGREGOR, MICHAEL K	\$ 2,452.00	MECH-11-14-48968	\$ 47.60	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				11		\$ 80,233.00		\$897.80	\$ 390.40

Plumbing

Commercial									
		11/12/2014	PLUM-11-14-6133	1025 NASHUA RD	ASSEMBLY OF GOD	\$ 3,500.00	PLUM-11-14-48895	\$ 51.00	\$51.00
Residential									
		11/03/2014	PLUM-11-14-6098	1201 LIBERTY DR	KATHY CAMPBELL	\$ 501.00	PLUM-11-14-48821	\$ 36.00	\$36.00
		11/03/2014	PLUM-11-14-6100	1559 SMILEY ST	PLACHECKI, TATE A & CATHY K	\$ 400.00	PLUM-11-14-48823	\$ 24.00	\$0.00
		11/05/2014	PLUM-11-14-6106	216 LIGHTBURNE ST	SCOTT SMART	\$ 1,400.00	PLUM-11-14-48836	\$ 44.24	\$44.24
		11/07/2014	PLUM-11-14-6119	1300 WELLINGTON Way	US Bank	\$ 750.00	PLUM-11-14-48863	\$ 36.00	\$0.00
		11/07/2014	PLUM-11-14-6121	701 KINGSTON DR	CHRISTMAN, DONALD A & JANET Y	\$ 589.00	PLUM-11-14-48866	\$ 36.00	\$0.00
		11/13/2014	PLUM-11-14-6134	701 TELFORD CR	STEPHENS, KENNETH & JERI-RUTH	\$ 450.00	PLUM-11-14-48897	\$ 24.00	\$0.00
		11/12/2014	PLUM-11-14-6147	1326 AMESBURY AVE	DON CARLYLE	\$ 589.00	PLUM-11-14-48911	\$ 36.00	\$36.00
		11/17/2014	PLUM-11-14-6154	815 THORNTON ST	Baugh	\$ 900.00	PLUM-11-14-48933	\$ 36.00	\$0.00
		11/20/2014	PLUM-11-14-6177	503 MILL ST	POZEL, MATTHEW P & KELLEY S	\$ 770.00	PLUM-11-14-48978	\$ 36.00	\$36.00

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		11/20/2014	PLUM-11-14-6178	418 MISSISSIPPI ST	Kevin Murphy	\$ 594.00	PLUM-11-14-48979	\$ 36.00	\$36.00
		11/24/2014	PLUM-11-14-6182	808 HILLSIDE AVE	MURPHY, JOHN L & JESSIE PEREZ	\$ 3,700.00	PLUM-11-14-48995	\$ 55.62	\$0.00
Sanitary Sewer									
		11/05/2014	PLUM-11-14-6109	300 JACKSON ST	Cassius Hart	\$ 9,000.00	PLUM-11-14-48846	\$ 82.00	\$0.00
		11/05/2014	PLUM-11-14-6112	1930 LARKSPUR DR	Jessie Byler	\$ 4,826.00	PLUM-11-14-48852	\$ 62.00	\$0.00
		11/06/2014	PLUM-11-14-6116	1022 LINDENWOOD LN	WINSLOW, DAVID & FRANCES	\$ 6,000.00	PLUM-11-14-48860	\$ 72.00	\$72.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				15		\$ 33,969.00		\$666.86	\$ 311.24

Residential Building

Addition/Alteration									
		11/19/2014	RBLD-11-14-6170	72 FULKERSON CR	HALSEY, HUBERT HAROLD JR	\$ 35,000.00	RBLD-11-14-48967	\$ 219.50	\$0.00
Deck									
		11/05/2014	RBLD-11-14-6107	1520 WELLINGTON	"JAY" OKelly	\$ 8,250.00	RBLD-11-14-48837	\$ 89.35	\$0.00
		11/20/2014	RBLD-11-14-6179	1315 MIDDLEBROOK DR	Rhonda Dalzell	\$ 22,867.00	RBLD-11-14-48980	\$ 173.82	\$0.00
Detached Garage									
		11/17/2014	RBLD-11-14-6157	316 WATER ST	Capstone Homes	\$ 17,000.00	RBLD-11-14-48936	\$ 175.00	\$0.00
Fire Damage Repair									
		11/10/2014	RBLD-11-14-6123	325 JEWELL ST	MORROW, BENJAMIN H & JOYCE E	\$ 85,930.47	RBLD-11-14-48870	\$ 472.16	\$472.16
Fire Sprinkler									
		11/14/2014	RBLD-11-14-6153	1995 LaFrenz RD	Erie Raasch	\$ 11,300.00	RBLD-11-14-48928	\$ 109.18	\$0.00
Foundation Only									
		11/25/2014	RBLD-11-14-6189	1931 LARKSPUR DR	BYLER, JESSE D & SANDRA K	\$ 5,595.50	RBLD-11-14-49007	\$ 77.76	\$0.00
		11/24/2014	RBLD-11-14-6190	1114 ESSEX ST	CARR, MATTHEW D & MICHELLE M	\$ 15,414.70	RBLD-11-14-49008	\$ 138.65	\$0.00
Pole Barn									
		11/03/2014	RBLD-11-14-6099	810 B HWY #Pole Barn	Bill Banks	\$ 35,000.00	RBLD-11-14-48822	\$ 176.40	\$176.40
Remodel									
		11/12/2014	RBLD-11-14-6132	229 CAMELOT DR	Tyler Knott	\$ 29,000.00	RBLD-11-14-48893	\$ 264.60	\$0.00
Reroof									
		11/06/2014	RBLD-11-14-6114	19 GEORGIA LN	KIRBY, JAMES R & BONNIE K	\$ 5,500.00	RBLD-11-14-48854	\$ 77.70	\$77.70

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/19/2014	RBLD-11-14-6166	1616 HAMPSHIRE CT	HOLYFIELD, ROGER L & MARY C	\$ 14,300.00	RBLD-11-14-48961	\$ 120.98	\$0.00
		11/19/2014	RBLD-11-14-6167	1324 HUNTINGTON DR	NEELY, K BRIAN & CARA J	\$ 12,700.00	RBLD-11-14-48962	\$ 120.02	\$0.00
Shed									
		11/03/2014	RBLD-11-14-6102	1850 BIRMINGHAM RD	PHIPPS, MICHAEL W	\$ 2,500.00	RBLD-11-14-48826	\$ 47.90	\$0.00
		11/07/2014	RBLD-11-14-6117	1714 MAGNOLIA AVE	LOTZ, PAUL E & LEILA M	\$ 2,500.00	RBLD-11-14-48861	\$ 62.84	\$0.00
Single Family Detached									
		11/07/2014	RBLD-11-14-6118	1932 Carter Court	SCOTT CLAYPOLE	\$ 175,000.00	RBLD-11-14-48862	\$ 2,503.33	\$0.00
		11/14/2014	RBLD-11-14-6152	1524 Ridgeway Drive		\$ 236,700.00	RBLD-11-14-48927	\$ 2,753.28	\$2,753.28
		11/17/2014	RBLD-11-14-6156	172 Camelot Circle	CAPSTONE HOMES, LLC	\$ 170,200.00	RBLD-11-14-48935	\$ 2,463.12	\$0.00
		11/14/2014	RBLD-11-14-6158	168 Camelot Circle	CAPSTONE HOMES, LLC	\$ 170,200.00	RBLD-11-14-48937	\$ 2,463.12	\$0.00
		11/18/2014	RBLD-11-14-6165	1930 Ruby Lane	OLYMPUS CUSTOM HOMES, LLC	\$ 176,000.00	RBLD-11-14-48958	\$ 954.90	\$0.00
		11/19/2014	RBLD-11-14-6172	312 DUNCAN DR	ROBERTSON CONST LLC	\$ 193,000.00	RBLD-11-14-48969	\$ 2,533.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				21		\$ 1,423,957.67		\$15,996.61	\$ 3,479.54

Right Of Way

Excavate

11/24/2014	ROW-11-14-6184	109 BLUE JAY DR	Hy-Vee	\$ 45.00	ROW-11-14-48998	\$ 45.00	\$45.00
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Right Of Way

11/03/2014	ROW-11-14-6103	1802 WHITE TAIL LN	HANAWAY, KAREN A	\$ 45.00	ROW-11-14-48827	\$ 45.00	\$0.00
11/05/2014	ROW-11-14-6110	300 JACKSON ST	CASSIUS HART	\$ 45.00	ROW-11-14-48847	\$ 45.00	\$45.00
11/05/2014	ROW-11-14-6111	1010 WITHERS RD	KARA BURGESS	\$ 454.00	ROW-11-14-48848	\$ 45.00	\$45.00
11/10/2014	ROW-11-14-6124	MILL & WATER ST	CLAY COUNTY JUVENILE JUSTICE CTR	\$ 45.00			\$0.00
11/12/2014	ROW-11-14-6125	300 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 45.00	ROW-11-14-48873	\$ 45.00	\$0.00
11/12/2014	ROW-11-14-6128	2521 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 45.00	ROW-11-14-48876	\$ 45.00	\$45.00
11/12/2014	ROW-11-14-6129	1204 NASHUA RD	RICK LOHR	\$ 45.00	ROW-11-14-48878	\$ 70.00	\$70.00
11/19/2014	ROW-11-14-6173	840 KANSAS ST #G	MAPLE CREST INVESTMENTS	\$ 45.00	ROW-11-14-48970	\$ 45.00	\$45.00
11/19/2014	ROW-11-14-6174	1100 BROWN ST	MCCRAY LUMBER	\$ 45.00	ROW-11-14-48971	\$ 45.00	\$45.00
11/20/2014	ROW-11-14-6175	424 WILSON ST	STEPHEN HEMPHILL	\$ 45.00	ROW-11-14-48973	\$ 45.00	\$45.00
11/20/2014	ROW-11-14-6176	244 MILL ST #101	TIME WARNER CABLE	\$ 45.00	ROW-11-14-48975	\$ 45.00	\$45.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/24/2014	ROW-11-14-6183	1740 DUNWICH DR	RICHARD JOHNSON	\$ 45.00	ROW-11-14-48997	\$ 45.00	\$45.00
		11/25/2014	ROW-11-14-6185	1136 COLLEGE ST	WESTOWNE PARTNERSHIP	\$ 45.00	ROW-11-14-49000	\$ 45.00	\$45.00
		11/25/2014	ROW-11-14-6187	MORSE ST FROM KANSAS TO FRANKLIN	City of Liberty	\$ 45.00	ROW-11-14-49005	\$ 45.00	\$45.00
		11/25/2014	ROW-11-14-6188	1508 CHURCH RD #A	MCMULLEN ENTERPRISE, LLC	\$ 45.00	ROW-11-14-49006	\$ 45.00	\$45.00
		11/26/2014	ROW-11-14-6191	609 WILSHIRE BLVD	MARY CROPPER	\$ 45.00	ROW-11-14-49009	\$ 45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				17		\$ 1,174.00		\$745.00	\$ 655.00

GRAND TOTALS FOR ALL PERMIT TYPES:				92		\$ 1,646,836.91		\$29,226.46	\$ 5,433.94
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