



Jan. 2015 - 7 New Single Family Residences

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									
		01/06/2015	CBLD-1-15-6236	1001 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 100.00	CBLD-1-15-49212	\$ 26.35	\$0.00
		01/07/2015	CBLD-1-15-6239	1532 96TH ST #FirewallLtSplit	Bank Liberty	\$ 21,300.00	CBLD-1-15-49216	\$ 307.28	\$0.00
		01/09/2015	CBLD-1-15-6249	4 WESTOWNE #Bldg 4 & 8	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 110,000.00	CBLD-1-15-49237	\$ 686.35	\$0.00
Demolition									
		01/08/2015	CBLD-1-15-6245	204 KANSAS ST #B	STAR DEVELOPMENT CORP	\$ 7,000.00	CBLD-1-15-49228	\$ 94.93	\$0.00
Fire Sprinkler									
		01/13/2015	CBLD-1-15-6255	405 LEONARD ST #FireSprinkler	STAR DEVELOPMENT CORP	\$ 58,940.00	CBLD-1-15-49267	\$ 347.20	\$347.20
		01/15/2015	CBLD-1-15-6264	1 KANSAS ST #Fire Sprinkler		\$ 40,000.00	CBLD-1-15-49284	\$ 243.12	\$243.12
Sign									
		01/28/2015	CBLD-1-15-6292	204 KANSAS ST #B	STAR DEVELOPMENT CORP	\$ 1,600.00	CBLD-1-15-49340	\$ 56.21	\$0.00
		01/29/2015	CBLD-1-15-6295	840 291 HWY #Sign BigBiscuit	Brixmore Properties	\$ 9,900.00	CBLD-1-15-49343	\$ 127.08	\$0.00
		01/29/2015	CBLD-1-15-6302	398 BLUE JAY DR	LIBERTY HOSPITAL	\$ 8,990.00	CBLD-1-15-49354	\$ 107.78	\$0.00
Tenant Finish									
		01/15/2015	CBLD-1-15-6262	15 MAIN ST	Restoration 1894	\$ 15,000.00	CBLD-1-15-49278	\$ 245.21	\$0.00
		01/28/2015	CBLD-1-15-6289	846 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 270,000.00	CBLD-1-15-49337	\$ 1,481.08	\$0.00
		01/28/2015	CBLD-1-15-6294	120 WESTWOODS DR #120	Brian Unger	\$ 45,500.00	CBLD-1-15-49342	\$ 473.03	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				14		\$ 627,130.00		\$4,663.93	\$ 590.32

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Electrical									
Commercial									
		01/26/2015	ELEC-1-15-6284	400 SUDDARTH ST	City of Liberty	\$ 0.00			\$0.00
		01/28/2015	ELEC-1-15-6290	3251 HEARTLAND DR	BECKNELL INDUSTRIAL	\$ 600,000.00	ELEC-1-15-49338	\$ 3,018.92	\$3,018.92
Residential									
		01/08/2015	ELEC-1-15-6248	513 NASHUA RD	Michael Arant	\$ 4,500.00	ELEC-1-15-49236	\$ 67.10	\$67.10
		01/20/2015	ELEC-1-15-6268	800 MARILYN AVE	JORGE MUNOZ	\$ 900.00	ELEC-1-15-49290	\$ 36.00	\$36.00
		01/22/2015	ELEC-1-15-6277	906 MANCHESTER RD	Bradley Frank	\$ 800.00	ELEC-1-15-49310	\$ 36.00	\$0.00
		01/29/2015	ELEC-1-15-6298	253 BONAIRE ST	DOROTHY M BEGGS TRUST	\$ 500.00	ELEC-1-15-49346	\$ 24.00	\$0.00
		01/29/2015	ELEC-1-15-6299	273 BONAIRE ST	DOROTHY M BEGGS TRUST	\$ 500.00	ELEC-1-15-49347	\$ 24.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				7		\$ 607,200.00		\$3,206.02	\$ 3,122.02
Industrial Building									
Alteration									
		01/15/2015	IBLD-1-15-6258	405 LEONARD ST	STAR DEVELOPMENT CORP	\$ 46,000.00	IBLD-1-15-49274	\$ 295.70	\$295.70
Fire Sprinkler									
		01/26/2015	IBLD-1-15-6280	405 LEONARD ST	STAR DEVELOPMENT CORP	\$ 63,840.00	IBLD-1-15-49319	\$ 371.21	\$371.21
SUBTOTAL FOR PERMIT TYPE Industrial Building:				2		\$ 109,840.00		\$666.91	\$ 666.91
Institutional Building									
Alteration									
		01/06/2015	INBD-1-15-6235	2525 GLENN HENDREN DR #EmergDeptPhase2	LIBERTY HOSPITAL DISTRICT	\$ 608,000.00	INBD-1-15-49210	\$ 3,150.34	\$3,150.34
SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 608,000.00		\$3,150.34	\$ 3,150.34
Mechanical									
Residential									
		01/02/2015	MECH-1-15-6231	801 BROWN ST	HOLLOWAY, DONNA L & RONALD M	\$ 9,310.00	MECH-1-15-49194	\$ 107.80	\$107.80
		01/05/2015	MECH-1-15-6232	1785 BUR OAK DR	RELIFORD, RHETT & CHRISTINA	\$ 10,979.00	MECH-1-15-49196	\$ 108.40	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/15/2015	MECH-1-15-6261	27 JEWELL ST	WYNBRICK, LLC	\$ 400.00	MECH-1-15-49277	\$ 24.00	\$24.00
		01/27/2015	MECH-1-15-6286	2245 Current Street	BILL PORTER	\$ 5,508.00	MECH-1-15-49333	\$ 77.40	\$77.40
		01/30/2015	MECH-1-15-6304	527 NOTTINGHAM	NETHERTON, MICHAEL	\$ 9,696.00	MECH-1-15-49358	\$ 107.80	\$107.80
SUBTOTAL FOR PERMIT TYPE Mechanical:				5		\$ 35,893.00		\$425.40	\$ 317.00

Plumbing

Commercial

01/12/2015	PLUM-1-15-6252	1760 CHURCH RD	ROGERS SPORTING GOODS COMMERCIAL~LEASING, LLC	\$ 1,500.00	PLUM-1-15-49250	\$ 41.00	\$0.00
01/15/2015	PLUM-1-15-6260	1 KANSAS ST	CORBIN THEATRE COMPANY	\$ 25,000.00	PLUM-1-15-49276	\$ 134.00	\$134.00

Residential

01/15/2015	MECH-1-15-6263	914 SUNSET AVE	Carl Helmech	\$ 450.00	MECH-1-15-49279	\$ 24.00	\$24.00
01/22/2015	PLUM-1-15-6273	928 HILLSIDE AVE	WIESE, MATTHEW C	\$ 1,500.00	PLUM-1-15-49306	\$ 44.30	\$44.30
01/27/2015	PLUM-1-15-6288	1033 LINDENWOOD LN	Justin McBee	\$ 800.00	PLUM-1-15-49335	\$ 36.00	\$0.00
01/30/2015	PLUM-1-15-6303	1232 WELLINGTON	Nick Coady	\$ 550.00	PLUM-1-15-49356	\$ 36.00	\$0.00
01/30/2015	PLUM-1-15-6305	1513 CANTERBURY LN	Matthew Luetke	\$ 682.00	PLUM-1-15-49360	\$ 36.00	\$36.00

Sanitary Sewer

01/07/2015	PLUM-1-15-6238	413 WILSHIRE BLVD	Mandy McKinney	\$ 5,300.00	PLUM-1-15-49215	\$ 72.00	\$0.00
01/12/2015	PLUM-1-15-6250	106 MAIN ST	JEFF Price	\$ 4,000.00	PLUM-1-15-49246	\$ 51.00	\$51.00
01/12/2015	PLUM-1-15-6253	826 MAGNOLIA CT	THOMAS GIBBS	\$ 3,000.00	PLUM-1-15-49264	\$ 48.20	\$48.20
01/14/2015	PLUM-1-15-6256	316 WATER ST	Ken Personett	\$ 900.00	PLUM-1-15-49269	\$ 33.00	\$0.00
01/22/2015	PLUM-1-15-6275	802 HILLSIDE AVE	BRIAN NOERRLINGER	\$ 6,923.00	PLUM-1-15-49308	\$ 75.00	\$75.00
01/26/2015	PLUM-1-15-6282	414 PRAIRIE ST	PATTERSON, ROSA M	\$ 1,800.00	PLUM-1-15-49322	\$ 41.00	\$0.00
01/28/2015	PLUM-1-15-6293	1107 MANCHESTER RD	Buddy Liston	\$ 2,000.00	PLUM-1-15-49341	\$ 41.00	\$0.00
01/29/2015	PLUM-1-15-6297	1308 CAMILLE ST	DEWEESE, MATTHEW L & JANET K	\$ 3,500.00	PLUM-1-15-49345	\$ 51.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				15		\$ 57,905.00		\$763.50	\$ 412.50
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Residential Building

Accessory Building

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/20/2015	RBLD-1-15-6269	1002 BRISTOL Way	Angela Rojas	\$ 1,100.00	RBLD-1-15-49296	\$ 44.06	\$44.06
Addition									
		01/27/2015	RBLD-1-15-6287	409 CAMELOT DR	HON, JEFFREY L & SARAH J	\$ 19,296.00	RBLD-1-15-49334	\$ 257.54	\$0.00
Alteration									
		01/06/2015	RBLD-1-15-6234	27 JEWELL ST	WYNBRICK, LLC	\$ 2,001.00	RBLD-1-15-49208	\$ 95.00	\$0.00
		01/07/2015	RBLD-1-15-6237	1215 CAMELOT DR	Joe Troy	\$ 7,600.00	RBLD-1-15-49214	\$ 146.18	\$0.00
		01/07/2015	RBLD-1-15-6241	813 CHESSINGTON CT	Bill & Julie Elliott	\$ 63,701.00	RBLD-1-15-49219	\$ 430.64	\$430.64
		01/23/2015	RBLD-1-15-6278	316 WATER ST	Capstone Homes	\$ 15,000.00	RBLD-1-15-49315	\$ 233.60	\$0.00
Fire Damage Repair									
		01/30/2015	RBLD-1-15-6301	617 HAWTHORNE	REED, BRYAN M & JAMIE S	\$ 25,390.00	RBLD-1-15-49352	\$ 195.03	\$195.03
Mobile Home									
		01/29/2015	RBLD-1-15-6300	2427 CATALPA ST	Robert Marsonette	\$ 1,000.00	RBLD-1-15-49348	\$ 30.00	\$30.00
Reroof									
		01/07/2015	RBLD-1-15-6240	538 MILL ST	JENNIFER IRVIN	\$ 15,000.00	RBLD-1-15-49217	\$ 121.40	\$121.40
Single Family Detached									
		01/16/2015	RBLD-1-15-6265	1839 SURREY ST	DEAN LEDFORD	\$ 169,113.00	RBLD-1-15-49285	\$ 2,478.38	\$0.00
		01/21/2015	RBLD-1-15-6270	750 RIDGE AVE	AFFINITY HOMES	\$ 338,572.50	RBLD-1-15-49299	\$ 3,195.13	\$3,195.13
		01/21/2015	RBLD-1-15-6271	1921 RUBY LN	OLYMPUS CUSTOM HOMES, LLC	\$ 175,000.00	RBLD-1-15-49302	\$ 954.90	\$0.00
		01/21/2015	RBLD-1-15-6272	1925 RUBY LN	OLYMPUS CUSTOM HOMES, LLC	\$ 186,000.00	RBLD-1-15-49303	\$ 954.90	\$0.00
		01/26/2015	RBLD-1-15-6279	1922 RUBY LN	OLYMPUS CUSTOM HOMES, LLC	\$ 160,000.00	RBLD-1-15-49318	\$ 954.90	\$0.00
		01/26/2015	RBLD-1-15-6281	1200 BLACKBERRY DR	OLYMPUS CUSTOM HOMES, LLC	\$ 186,500.00	RBLD-1-15-49320	\$ 2,538.40	\$0.00
		01/26/2015	RBLD-1-15-6283	807 MARILYN AVE	AFD Builders	\$ 45,799.00	RBLD-1-15-49323	\$ 374.97	\$374.97
SUBTOTAL FOR PERMIT TYPE Residential Building:				16		\$ 1,411,072.50		\$13,005.03	\$ 4,391.23

Right Of Way

Right Of Way

		01/08/2015	ROW-1-15-6242	Camelot Circle	Capstone Homes	\$ 45.00	ROW-1-15-49220	\$ 45.00	\$0.00
		01/08/2015	ROW-1-15-6246	1500 96TH ST	ATT	\$ 45.00	ROW-1-15-49234	\$ 45.00	\$0.00
		01/12/2015	ROW-1-15-6251	106 MAIN ST	JEFF Price	\$ 45.00	ROW-1-15-49247	\$ 45.00	\$45.00

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		01/12/2015	ROW-1-15-6254	826 MAGNOLIA CT	TOM GIBBS	\$ 45.00	ROW-1-15-49265	\$ 45.00	\$45.00	
		01/14/2015	ROW-1-15-6257	1 KANSAS ST	% HARRY LEE BOGGESS III	\$ 45.00	ROW-1-15-49271	\$ 45.00	\$0.00	
		01/15/2015	ROW-1-15-6259	152 LEONARD ST	JOSHUA HEROD	\$ 45.00	ROW-1-15-49275	\$ 45.00	\$45.00	
		01/16/2015	ROW-1-15-6266	CLAYVIEW, KS TO LANDMARK TO 291 TO FOREST RD	City of Liberty	\$ 45.00	ROW-1-15-49288	\$ 45.00	\$45.00	
		01/20/2015	ROW-1-15-6267	1700 OLD 210 HWY	City of Liberty	\$ 45.00	ROW-1-15-49289	\$ 45.00	\$45.00	
		01/22/2015	ROW-1-15-6274	928 HILLSIDE AVE	MATTHEW WIESE	\$ 45.00	ROW-1-15-49307	\$ 45.00	\$45.00	
		01/22/2015	ROW-1-15-6276	802 HILLSIDE AVE	BRIAN NOERRLINGER	\$ 45.00	ROW-1-15-49309	\$ 45.00	\$45.00	
		01/27/2015	ROW-1-15-6285	1203 CANTERBURY LN	THAD FLETCHALL	\$ 45.00	ROW-1-15-49331	\$ 45.00	\$45.00	
		01/28/2015	ROW-1-15-6291	1529 RIDGEWAY DR	DALLAS AKERMAN	\$ 45.00	ROW-1-15-49339	\$ 45.00	\$45.00	
SUBTOTAL FOR PERMIT TYPE Right Of Way:						12		\$ 540.00	\$ 540.00	\$ 405.00

Temporary Occupancy

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEE PAID	
		01/08/2015	TOCC-1-15-6243	303 MISSOURI ST	Ken Personett	\$ 50.00	TOCC-1-15-49222	\$ 50.00	\$0.00	
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:						1		\$ 50.00	\$ 50.00	\$0.00

GRAND TOTALS FOR ALL PERMIT TYPES:	73	\$ 3,457,630.50	\$ 26,471.13	\$ 13,055.32
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