



April 2014
Permit Tally
No New Residential

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									
		04/15/2014	CBLD-4-14-5541	249-275 BONAIRE ST	DOROTHY M BEGGS TRUST	\$ 1,500.00	CBLD-4-14-47340	\$ 56.07	\$0.00
Sign									
		04/02/2014	CBLD-4-14-5488	600 291 HWY ##Dickey's Sign	Missouri Limited Liability Company	\$ 16,000.00	CBLD-4-14-47228	\$ 162.80	\$162.80
		04/25/2014	CBLD-4-14-TEST4	1021 BROWN ST	STAR DEVELOPMENT CORP	\$ 2,297.00	CBLD-4-14-47427	\$ 60.20	\$0.00
Tower									
		04/30/2014	CBLD-4-14-5594	1601 BIRMINGHAM RD	Webb	\$ 20,000.00	CBLD-4-14-47458	\$ 168.52	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				4		\$ 39,797.00		\$447.59	\$ 162.80

Electrical									
Commercial									
		04/01/2014	ELEC-4-14-5487	112 FRANKLIN ST	TOM SIMS	\$ 600.00	ELEC-4-14-47224	\$ 47.35	\$0.00
		04/07/2014	ELEC-4-14-5509	8 FRANKLIN ST	LIBERTY MASONIC BLDG	\$ 814.69	ELEC-4-14-47264	\$ 47.35	\$47.35
Fire Alarm System									
		04/15/2014	ELEC-4-14-5544	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 11,818.00			\$0.00
		04/16/2014	ELEC-4-14-5554	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 11,818.00	ELEC-4-14-47353	\$ 100.00	\$0.00
Residential									
		04/03/2014	ELEC-4-14-5495	451 SPRING AVE	TIM KOSOBUSCHI	\$ 1,200.00	ELEC-4-14-47239	\$ 44.12	\$44.12
		04/09/2014	ELEC-4-14-5514	1432 NATALEE CT	GRAVES, MARK A & TRACE R	\$ 1,200.00	ELEC-4-14-47281	\$ 44.12	\$0.00
		04/10/2014	ELEC-4-14-5522	412 WILSHIRE CR	BEN GASTROST	\$ 1,000.00	ELEC-4-14-47296	\$ 36.00	\$36.00
		04/11/2014	ELEC-4-14-5526	804 HOWARD LN	Jessica Porter	\$ 1,000.00	ELEC-4-14-47314	\$ 36.00	\$0.00
		04/14/2014	ELEC-4-14-5535	421 MORSE AVE	PATRICK DEITRICK	\$ 1,227.00	ELEC-4-14-47330	\$ 44.14	\$44.14

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/17/2014	ELEC-4-14-5561	437 MOSS AVE	JAY CANTRELL	\$ 2,105.00	ELEC-4-14-47373	\$ 47.66	\$47.66
		04/17/2014	ELEC-4-14-5562	605 SPRUCE ST	PAUL WOLFE	\$ 1,450.00	ELEC-4-14-47374	\$ 44.27	\$44.27
		04/17/2014	ELEC-4-14-5563	800 WATER ST	CRAVEN, K L & THELMA P	\$ 500.00	ELEC-4-14-47376	\$ 24.00	\$0.00
		04/18/2014	ELEC-4-14-5565	309 WILSHIRE BLVD	SHANNON HUTTON	\$ 1,200.00	ELEC-4-14-47378	\$ 44.12	\$44.12
		04/23/2014	ELEC-4-14-5571	1524 NORTHPOINT	SCHMIDT, RYAN & LAURA	\$ 100.00	ELEC-4-14-47402	\$ 15.00	\$15.00
		04/29/2014	ELEC-4-14-5593	456 KANSAS ST	J.P. WRIGHT	\$ 1,200.00	ELEC-4-14-47452	\$ 44.12	\$44.12
SUBTOTAL FOR PERMIT TYPE Electrical:				15		\$ 37,232.69		\$618.25	\$ 366.78

Industrial Building

Addition

04/21/2014	IBLD-4-14-5537	3251 HEARTLAND DR #Foundation Only	Missouri Becknell Investors LLC	\$ 13,000,000	IBLD-4-14-47334	\$ 51,864.92	\$51,864.92
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Alteration

04/04/2014	IBLD-4-14-5503	3251 HEARTLAND DR #Temp wall	Missouri Becknell Investors LLC	\$ 85,000.00	IBLD-4-14-47253	\$ 454.47	\$0.00
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SUBTOTAL FOR PERMIT TYPE Industrial Building:				2		\$ 13,085,000.00		\$52,319.39	\$ 51,864.92
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Lawn Sprinkler System

Non Right Of Way

04/07/2014	LSPR-4-14-5505	1411 TELFORD DR	David & Anne Searing	\$ 1,700.00	LSPR-4-14-47258	\$ 44.00	\$44.00
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Right Of Way

04/03/2014	LSPR-4-14-5489	1415 TELFORD DR	MIDDLETON, STEVEN M & KIMBERLY A	\$ 2,000.00	LSPR-4-14-47231	\$ 44.60	\$0.00
04/03/2014	LSPR-4-14-5496	1006 AMESBURY AVE	STEPHEN MARTIN	\$ 3,650.00	LSPR-4-14-47240	\$ 55.20	\$55.20
04/03/2014	LSPR-4-14-5498	412 DEER DR	Max Krueger	\$ 3,789.00	LSPR-4-14-47243	\$ 55.20	\$55.20
04/14/2014	LSPR-4-14-5533	1414 TELFORD DR	HAMPTON, JANET A HIGGINS & TRENTON~D	\$ 2,500.00	LSPR-4-14-47328	\$ 47.60	\$47.60
04/17/2014	LSPR-4-14-5559	398 BLUE JAY DR		\$ 18,695.00	LSPR-4-14-47370	\$ 140.20	\$140.20
04/18/2014	LSPR-4-14-5566	1779 BRIDGET	RODNEY BROCK	\$ 3,000.00	LSPR-4-14-47379	\$ 48.20	\$48.20
04/30/2014	LSPR-4-14-5595	719 JOSEPH ST	CARR, JEFFERY D & LAURA J	\$ 3,600.00	LSPR-4-14-47459	\$ 55.20	\$55.20

SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				8		\$ 38,934.00		\$490.20	\$ 445.60
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Mechanical

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Commercial									
		04/10/2014	MECH-4-14-5520	2116 MATURANA DR #B		\$ 7,720.00	MECH-4-14-47294	\$ 88.60	\$88.60
		04/10/2014	MECH-4-14-5521	2120 MATURANA DR #A		\$ 7,720.00	MECH-4-14-47295	\$ 88.60	\$88.60
Residential									
		04/01/2014	MECH-4-14-5486	2116 WINDING WOODS DR	FILGER, PRESTON J & KATHERINE L	\$ 400.00	MECH-4-14-47223	\$ 24.00	\$0.00
		04/03/2014	MECH-4-14-5493	827 BLUEBERRY LN	JACK ISLEY	\$ 3,420.00	MECH-4-14-47235	\$ 55.20	\$0.00
		04/07/2014	MECH-4-14-5506	1330 CAMPBELL ST	HEDGES, CLAY J & LISA A	\$ 6,895.00	MECH-4-14-47259	\$ 78.00	\$0.00
		04/09/2014	MECH-4-14-5516	2 VILLAGE DR	DEBBIE COSTANZA	\$ 6,000.00	MECH-4-14-47283	\$ 78.00	\$78.00
		04/09/2014	MECH-4-14-5519	2120 MATURANA DR #A	OUR LADY OF MERCY COUNTRY HOME	\$ 7,720.00	MECH-4-14-47293	\$ 88.60	\$0.00
		04/14/2014	MECH-4-14-5536	826 BLUEBERRY LN	MAX SMITH	\$ 7,425.00	MECH-4-14-47332	\$ 88.60	\$88.60
		04/16/2014	MECH-4-14-5547	1511 HARDWICK DR	COLLEY, TERRY L & DONNA M	\$ 11,075.00	MECH-4-14-47345	\$ 109.00	\$109.00
		04/25/2014	MECH-4-14-5582	1200 CANTERBURY LN		\$ 4,948.00	MECH-4-14-47428	\$ 66.80	\$66.80
		04/28/2014	MECH-4-14-5585	1204 WOODRIDGE LN	WOLPERS, RICHARD & PATRICIA	\$ 4,500.00	MECH-4-14-47436	\$ 66.80	\$0.00
		04/28/2014	MECH-4-14-5586	1506 JOHNSTON ST	DUNIVENT, JOEL M & MELANIE A	\$ 2,900.00	MECH-4-14-47438	\$ 47.60	\$47.60
		04/29/2014	MECH-4-14-5590	309 LANCELOT DR	MARY MOSS	\$ 7,448.00	MECH-4-14-47449	\$ 88.60	\$0.00
		04/29/2014	MECH-4-14-5591	1874 CHICKADEE DR	CROMWELL, ROBERT E	\$ 5,638.00	MECH-4-14-47450	\$ 77.40	\$0.00
		04/29/2014	MECH-4-14-5592	1859 MALLARD DR	CUTCLIFFE, BRAD H & CHRISTINA L	\$ 1,257.00	MECH-4-14-47451	\$ 44.00	\$0.00
		04/30/2014	MECH-4-14-5598	735 COTTONWOOD TERR	HANNA, J RONALD & CHRISTINA M	\$ 7,892.00	MECH-4-14-47466	\$ 88.60	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				16		\$ 92,958.00		\$1,178.40	\$ 567.20

OTHER

Fire Alarm System									
		04/15/2014	ELEC-4-14-5542	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 11,818.00			\$0.00
		04/15/2014	INBD-4-14-5543	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 11,818.00			\$0.00
SUBTOTAL FOR PERMIT TYPE OTHER:				2		\$ 23,636.00			

Plumbing

Residential									
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/03/2014	PLUM-4-14-5491	205 RICHFIELD CT	JANELLE LEVY	\$ 550.00	PLUM-4-14-47233	\$ 36.00	\$36.00
		04/07/2014	PLUM-4-14-5507	1429 COVENTRY LN	ROBB, JAMES A & ALICE C	\$ 1,197.00	PLUM-4-14-47260	\$ 44.12	\$44.12
		04/07/2014	PLUM-4-14-5508	1419 LIMERICK CT	Jeremy Carr	\$ 490.00	PLUM-4-14-47261	\$ 24.00	\$24.00
		04/14/2014	PLUM-4-14-5527	400 WATER ST	TERRY WELKER	\$ 2,750.00	PLUM-4-14-47317	\$ 48.05	\$48.05
		04/14/2014	PLUM-4-14-5529	425 KANSAS ST	RUSSELL ZACHARY	\$ 9,500.00	PLUM-4-14-47320	\$ 108.10	\$108.10
		04/16/2014	PLUM-4-14-5546	208 MOSS AVE	HORNBACK, EDWARD JOHN	\$ 359.00	PLUM-4-14-47344	\$ 24.00	\$0.00

Sanitary Sewer

		04/04/2014	PLUM-4-14-5500	1834 MALLARD DR	GILLHAM, CLINTON R	\$ 2,000.00	PLUM-4-14-47250	\$ 41.00	\$0.00
		04/09/2014	PLUM-4-14-5518	527 GALLATIN ST #A	BARB GRANT	\$ 700.00	PLUM-4-14-47288	\$ 33.00	\$33.00
		04/14/2014	PLUM-4-14-5534	854 CANTERBURY LN	CINDY & ROGER PANEITZ	\$ 6,000.00	PLUM-4-14-47329	\$ 72.00	\$72.00
		04/15/2014	PLUM-4-14-5539	318 JEFFERSON AVE	TIM TROUTZ	\$ 2,500.00	PLUM-4-14-47336	\$ 44.00	\$44.00
		04/24/2014	PLUM-4-14-5572	912 DORTON LN	PRATHER, ROY W JR	\$ 1,500.00	PLUM-4-14-47410	\$ 41.00	\$0.00
		04/25/2014	PLUM-4-14-5574	1044 ESSEX ST	STAHR, VAN & JOY	\$ 500.00	PLUM-4-14-47412	\$ 21.00	\$21.00

SUBTOTAL FOR PERMIT TYPE Plumbing: 12 \$ 28,046.00 \$536.27 \$ 430.27

Residential Building

Addition

		04/03/2014	RBLD-4-14-5492	815 KINGS HWY	Matt & Kay Garrison	\$ 29,542.00	RBLD-4-14-47234	\$ 164.13	\$0.00
		04/03/2014	RBLD-4-14-5494	815 KINGS RIDGE DR #Remodel Laundry	GARRISON, MATTHEW T & CATHERINE A	\$ 39,872.00	RBLD-4-14-47236	\$ 322.13	\$0.00
		04/04/2014	RBLD-4-14-5502	1863 BENT OAKS CT	Tom Lakebrink	\$ 25,000.00	RBLD-4-14-47252	\$ 279.88	\$279.88

Deck

		04/09/2014	RBLD-4-14-5517	1311 DUNWICH DR	Brent Carrender	\$ 6,032.00	RBLD-4-14-47286	\$ 78.02	\$0.00
		04/29/2014	RBLD-4-14-5589	1500 THOMPSON AVE	BRONKE, RONALD R & JOANN E	\$ 1,700.00	RBLD-4-14-47447	\$ 44.42	\$0.00

Mobile Home

		04/25/2014	RBLD-4-14-5581	2307 BIRCH ST	Robert Marsonette	\$ 500.00	RBLD-4-14-47425	\$ 30.00	\$0.00
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Swimming Pool/Hot Tub

		04/09/2014	RBLD-4-14-5515	1432 NATALEE CT	GRAVES, MARK A & TRACE R	\$ 32,752.00	RBLD-4-14-47282	\$ 174.63	\$174.63
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SUBTOTAL FOR PERMIT TYPE Residential Building: 7 \$ 135,398.00 \$1,093.21 \$ 454.51

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Right Of Way									
Right Of Way									
		04/01/2014	ROW-4-14-5485	713 KINGSTON DR	WILLIAM PETTY	\$ 45.00	ROW-4-14-47220	\$ 45.00	\$45.00
		04/03/2014	ROW-4-14-5490	1415 TELFORD DR	STEVE MIDDLETON	\$ 45.00	ROW-4-14-47232	\$ 45.00	\$45.00
		04/03/2014	ROW-4-14-5497	1006 AMESBURY AVE	STEPHEN MARTIN	\$ 45.00	ROW-4-14-47241	\$ 45.00	\$45.00
		04/03/2014	ROW-4-14-5499	412 DEER DR	MAXX KRUEGER	\$ 45.00	ROW-4-14-47244	\$ 45.00	\$0.00
		04/08/2014	ROW-4-14-5510	PRAIRIE & FRANKLIN	City of Liberty	\$ 45.00	ROW-4-14-47274	\$ 45.00	\$45.00
		04/08/2014	ROW-4-14-5511	2612 MAGNOLIA AVE	MCQUEEN, MARK A & TAMARA L	\$ 45.00	ROW-4-14-47275	\$ 45.00	\$0.00
		04/08/2014	ROW-4-14-5512	917 DORTON LN	TED BELL	\$ 45.00	ROW-4-14-47276	\$ 45.00	\$0.00
		04/08/2014	ROW-4-14-5513	19 WATER ST	BURNETT, ROGER GUY & VICTORIA Y	\$ 45.00	ROW-4-14-47277	\$ 45.00	\$45.00
		04/10/2014	ROW-4-14-5523	128 JEWELL	HAROLD & GWEN PHILLIPS	\$ 45.00	ROW-4-14-47298	\$ 45.00	\$45.00
		04/11/2014	ROW-4-14-5525	2101 LIGHTBURNE ST	HALLMARK CARDS, INC	\$ 45.00	ROW-4-14-47313	\$ 45.00	\$45.00
		04/14/2014	ROW-4-14-5528	11 WATER ST	CLAY COUNTY SHERIFF	\$ 45.00	ROW-4-14-47318	\$ 45.00	\$45.00
		04/14/2014	ROW-4-14-5530	425 KANSAS ST	ZACHARY RUSSELL	\$ 45.00	ROW-4-14-47323	\$ 45.00	\$45.00
		04/14/2014	ROW-4-14-5531	205 CAMELOT DR	DOUGLAS JOHNSON	\$ 45.00	ROW-4-14-47326	\$ 45.00	\$45.00
		04/14/2014	ROW-4-14-5532	1414 TELFORD DR	JANET HAMPTON	\$ 45.00	ROW-4-14-47327	\$ 45.00	\$45.00
		04/15/2014	ROW-4-14-5538	318 JEFFERSON AVE	TIM TROUTZ	\$ 45.00	ROW-4-14-47335	\$ 45.00	\$45.00
		04/16/2014	ROW-4-14-5550	854 CANTERBURY LN	CINDY & ROGER PANEITZ	\$ 45.00	ROW-4-14-47349	\$ 45.00	\$0.00
		04/17/2014	ROW-4-14-5558	102 291 HWY	PLATTE VALLEY BANK OF MISSOURI	\$ 45.00	ROW-4-14-47369	\$ 45.00	\$45.00
		04/18/2014	ROW-4-14-5564	398 BLUE JAY DR	Dan Carr	\$ 45.00	ROW-4-14-47377	\$ 45.00	\$45.00
		04/18/2014	ROW-4-14-5567	1779 BRIDGET	RODNEY BROCK	\$ 45.00	ROW-4-14-47380	\$ 45.00	\$45.00
		04/18/2014	ROW-4-14-5568	FRANKLIN & GALLATIN	City of Liberty	\$ 45.00			\$0.00
		04/25/2014	ROW-4-14-5584	901 COSBY ST	FULLER, FRANK T	\$ 45.00	ROW-4-14-47430	\$ 45.00	\$0.00
		04/29/2014	ROW-4-14-5587	455 KANSAS ST	CAPSTONE HOMES, LLC	\$ 45.00	ROW-4-14-47445	\$ 45.00	\$45.00
		04/29/2014	ROW-4-14-5588	912 DORTON LN	PRATHER, ROY W JR	\$ 45.00	ROW-4-14-47446	\$ 45.00	\$0.00
		04/30/2014	ROW-4-14-5596	719 JOSEPH ST	JEFFERY CARR	\$ 45.00	ROW-4-14-47460	\$ 45.00	\$45.00
		04/30/2014	ROW-4-14-5597	2250 CHURCH RD	VEOLIA ENVIRONMENTAL	\$ 45.00	ROW-4-14-47463	\$ 45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				25		\$ 1,125.00		\$1,080.00	\$ 810.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
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Temporary Occupancy

Temporary Occupancy

04/15/2014	TOCC-4-14-5540	100 RUSH CREEK PKWY		LIBERTY UNITED METHODIST CHURCH	\$ 50.00	TOCC-4-14-47337	\$ 50.00		\$0.00
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SUBTOTAL FOR PERMIT TYPE Temporary Occupancy: 1 \$ 50.00 \$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES:	92	\$ 13,482,176.69	\$ 57,813.31	\$ 55,102.08
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