



Feb 2015- No New 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
<b>Commercial Building</b>									
<b>Alteration</b>									
		02/12/2015	CBLD-2-15-6318	405 MILL ST #Cody's repair	WYMORE, JOHN B & CARLIDA B	\$ 9,300.00	CBLD-2-15-49424	\$ 100.00	\$0.00
<b>Sign</b>									
		02/12/2015	CBLD-2-15-6319	601 291 HWY	Richard Ellis	\$ 200.00	CBLD-2-15-49426	\$ 26.35	\$26.35
		02/20/2015	CBLD-2-15-6333	1918 STAR DR #D	STAR DEVELOPMENT CORP	\$ 1,200.00	CBLD-2-15-49469	\$ 55.64	\$0.00
		02/26/2015	CBLD-2-15-6341	100 FORREST AVE	RAHKRA PETROLEUM, LLC	\$ 10,000.00	CBLD-2-15-49506	\$ 127.22	\$0.00
<b>Tower</b>									
		02/24/2015	CBLD-2-15-6337	150 GORDON ST	CITY OF LIBERTY,MO	\$ 15,000.00			\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>5</b>		<b>\$ 35,700.00</b>		<b>\$309.21</b>	<b>\$ 26.35</b>

<b>Electrical</b>									
<b>Residential</b>									
		02/24/2015	ELEC-2-15-6335	2305 LIBERTY LANDING RD	Jake Dalstrom	\$ 1,900.00	ELEC-2-15-49495	\$ 44.54	\$0.00
		02/25/2015	ELEC-2-15-6340	1857 LOUGHREY CT	STRAMEL, STANLEY J & LINDA S	\$ 5,871.00	ELEC-2-15-49505	\$ 77.92	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>2</b>		<b>\$ 7,771.00</b>		<b>\$122.46</b>	

<b>Mechanical</b>									
<b>Commercial</b>									
		02/19/2015	MECH-2-15-6326	1600 WITHERS RD	City of Liberty	\$ 0.00			\$0.00
		02/24/2015	MECH-2-15-6336	168 STEWART CT	TEXAS ROADHOUSE HOLDINGS, LLC	\$ 4,000.00	MECH-2-15-49497	\$ 51.00	\$51.00
<b>Residential</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/02/2015	MECH-2-15-6306	1213 QUAIL RIDGE DR	CALVIN BEAHLER	\$ 7,921.00	MECH-2-15-49362	\$ 88.60	\$88.60
		02/05/2015	MECH-2-15-6309	402 MELROSE ST	FISHER, MICHAEL R & CONNIE R	\$ 2,829.00	MECH-2-15-49388	\$ 47.60	\$0.00
		02/06/2015	MECH-2-15-6313	1925 HILLVIEW RD	BENNINGFIELD, HOWARD D & BERNICE	\$ 7,211.00	MECH-2-15-49402	\$ 88.60	\$0.00
		02/26/2015	MECH-2-15-6342	202 FAIRVIEW AVE	NAPPI, VICTOR A & NANCY L	\$ 9,150.00	MECH-2-15-49508	\$ 107.80	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>6</b>		<b>\$ 31,111.00</b>		<b>\$383.60</b>	<b>\$ 139.60</b>

## Plumbing

### Residential

02/05/2015	PLUM-2-15-6311	219 SUDDARTH ST	FRANK MELTON	\$ 600.00	PLUM-2-15-49393	\$ 36.00	\$36.00
02/20/2015	PLUM-2-15-6331	1919 LOUGHREY ST	SISSON, CECIL A & CECILIA E	\$ 550.00	PLUM-2-15-49467	\$ 36.00	\$0.00
02/20/2015	PLUM-2-15-6332	1918 LIBERTY DR	Lance & Lori Baughman	\$ 2,500.00	PLUM-2-15-49468	\$ 47.90	\$0.00
02/25/2015	PLUM-2-15-6338	1560 PARKSIDE DR	Nic & Ashley Brown	\$ 4,540.00	PLUM-2-15-49503	\$ 67.12	\$0.00
02/25/2015	PLUM-2-15-6339	1215 CANTERBURY LN	ARNOLD DAY	\$ 550.00	PLUM-2-15-49504	\$ 36.00	\$36.00

### Sanitary Sewer

02/05/2015	PLUM-2-15-6310	1042 LINDENWOOD LN	John Conway	\$ 6,805.00	PLUM-2-15-49389	\$ 72.00	\$72.00
02/11/2015	PLUM-2-15-6315	1315 MIDDLEBROOK DR	Rhonda Dalzell	\$ 2,500.00	PLUM-2-15-49416	\$ 44.00	\$44.00
02/18/2015	PLUM-2-15-6323	913 SHILOH CT	LUKE COX	\$ 2,400.00	PLUM-2-15-49448	\$ 47.00	\$47.00

<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>8</b>		<b>\$ 20,445.00</b>		<b>\$386.02</b>	<b>\$ 235.00</b>
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## Residential Building

### Accessory Building

02/13/2015	RBLD-2-15-6321	490 EASY ST	FRED SPRAGUE	\$ 20,000.00	RBLD-2-15-49434	\$ 141.40	\$141.40
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### Alteration

02/24/2015	RBLD-2-15-6334	1323 CAMELOT DR	HENRY, ROBERT MAX	\$ 4,714.00	RBLD-2-15-49493	\$ 67.23	\$0.00
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### Deck

02/19/2015	RBLD-2-15-6329	1620 HONEYSUCKLE DR	SIMMER, SCOTT W & BARBARA K~SCHUSTER	\$ 8,257.00	RBLD-2-15-49456	\$ 113.17	\$0.00
02/19/2015	RBLD-2-15-6330	1601 WINDSOR LN	HOUSTON, HOWELL JR & MARCIA A	\$ 7,645.00	RBLD-2-15-49458	\$ 88.99	\$0.00

### Fire Damage Repair

02/10/2015	RBLD-2-15-6314	413 MELROSE ST	SISKA, JEFFREY S	\$ 95,000.00	RBLD-2-15-49414	\$ 512.96	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Residential Building:				5		\$ 135,616.00		\$923.75	\$ 141.40

**Right Of Way**

**Right Of Way**

02/02/2015	ROW-2-15-6307	433 MACK ST	VERN CLAYCOMB	\$ 45.00	ROW-2-15-49367	\$ 45.00	\$0.00
02/05/2015	ROW-2-15-6312	300 FORREST AVE #3	HOOD PROPERTIES, LLC	\$ 45.00	ROW-2-15-49394	\$ 45.00	\$45.00
02/11/2015	ROW-2-15-6316	MORSE & MISSISSIPPI SW CORNER	City of Liberty	\$ 45.00	ROW-2-15-49417	\$ 45.00	\$0.00
02/11/2015	ROW-2-15-6317	WITHERS & WELLINGTON WAY	City of Liberty	\$ 45.00	ROW-2-15-49418	\$ 45.00	\$0.00
02/13/2015	ROW-2-15-6320	840 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 45.00	ROW-2-15-49427	\$ 45.00	\$45.00
02/17/2015	ROW-2-15-6322	DONIPHAN & DAVIS	City of Liberty	\$ 45.00	ROW-2-15-49437	\$ 45.00	\$45.00
02/18/2015	ROW-2-15-6324	913 SHILOH CT	LUKE COX	\$ 45.00	ROW-2-15-49449	\$ 45.00	\$45.00
02/18/2015	ROW-2-15-6325	207 JACKSON ST	ELIZABETH FISHER	\$ 45.00	ROW-2-15-49450	\$ 45.00	\$45.00
02/19/2015	ROW-2-15-6327	H HWY RR BRIDGE	BNSF RAILWAY	\$ 45.00			\$0.00
02/19/2015	ROW-2-15-6328	501 LIBERTY DR	EVA PRITZEL	\$ 45.00	ROW-2-15-49455	\$ 45.00	\$45.00

SUBTOTAL FOR PERMIT TYPE Right Of Way:				10		\$ 450.00		\$405.00	\$ 270.00
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<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>36</b>		<b>\$ 231,093.00</b>		<b>\$2,530.04</b>	<b>\$ 812.35</b>
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