

March 2015- 1 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 | | | | | | | | | |
| Accessory Building | | | | | | | | | |
| | | 03/26/2015 | CBLD-3-15-6410 | 610 SHEPHERD RD | EARNEST SHEPHERD MEMORIAL YOUTH-CENTER | \$ 10,576.00 | | | \$0.00 |
| Fire Alarm System | | | | | | | | | |
| | | 03/31/2015 | CBLD-3-15-6424 | 1 KANSAS ST | Restoration 1894 | \$ 9,230.00 | CBLD-3-15-49703 | \$ 126.12 | \$0.00 |
| New | | | | | | | | | |
| | | 03/16/2015 | CBLD-3-15-6378 | 1095 BROWN ST #L-L Tow Bldg | JAMES & MARY LEMONS | \$ 264,800.20 | CBLD-3-15-49598 | \$ 1,767.39 | \$1,767.39 |
| Remodel | | | | | | | | | |
| | | 03/23/2015 | CBLD-3-15-6399 | 2529 GLENN HENDREN DR #St.LukesInfusio | LIBERTY HOSPITAL DISTRICT | \$ 556,852.00 | CBLD-3-15-49644 | \$ 2,952.74 | \$2,952.74 |
| Sign | | | | | | | | | |
| | | 03/02/2015 | CBLD-3-15-6345 | 332 291 HWY #Sign TitlePhoto | CROSSROADS WEST ASSOC | \$ 2,258.00 | CBLD-3-15-49521 | \$ 60.15 | \$0.00 |
| | | 03/03/2015 | CBLD-3-15-6350 | 1182 ELIZABETH ST #Firestone Sign | BFS RETAIL & COMMERCIAL OPERATIONS,-LLC | \$ 3,400.00 | CBLD-3-15-49536 | \$ 68.78 | \$68.78 |
| | | 03/06/2015 | CBLD-3-15-6358 | 280 CHURCH RD | LIBERTY I-35 SAFETY STORA | \$ 3,000.00 | CBLD-3-15-49557 | \$ 61.21 | \$61.21 |
| | | 03/10/2015 | CBLD-3-15-6367 | 200 FOREST AVE | Kipp Klein | \$ 4,200.00 | CBLD-3-15-49575 | \$ 80.93 | \$0.00 |
| Tenant Finish | | | | | | | | | |
| | | 03/27/2015 | CBLD-3-15-6416 | 1 KANSAS ST | Restoration 1894 | \$ 276,000.00 | CBLD-3-15-49686 | \$ 1,573.36 | \$1,573.36 |
| Tower | | | | | | | | | |
| | | 03/11/2015 | CBLD-3-15-6370 | 536 CHURCH RD | ROGER POWELL CONCRETE & EXCAV | \$ 18,000.00 | CBLD-3-15-49578 | \$ 223.58 | \$223.58 |
| SUBTOTAL FOR PERMIT TYPE Commercial Building: | | | | 10 | | \$ 1,148,316.20 | | \$6,914.26 | \$ 6,647.06 |

Electrical

| TYPE | WORKCLASS | DATE | PERMIT # | ADDRESS | OWNER | VALUATION | INVOICE # | INVOICE TOTAL | FEES PAID |
|---|-----------|------------|----------------|-------------------|-------------------------------|---------------------|-----------------|-----------------|-----------------|
| New Service | | | | | | | | | |
| | | 03/06/2015 | ELEC-3-15-6355 | 444 FORREST AVE | LAWRENCE BARTEL | \$ 1,200.00 | ELEC-3-15-49550 | \$ 41.00 | \$0.00 |
| Residential | | | | | | | | | |
| | | 03/02/2015 | ELEC-3-15-6344 | 834 MARILYN AVE | Jeff Alley | \$ 2,500.00 | ELEC-3-15-49519 | \$ 47.90 | \$0.00 |
| | | 03/05/2015 | ELEC-3-15-6352 | 23 FAIRVIEW AVE | WYLLIE, JAMES A & CAROLYN K | \$ 1,350.00 | ELEC-3-15-49543 | \$ 44.21 | \$0.00 |
| | | 03/06/2015 | ELEC-3-15-6356 | 421 LIGHTBURNE ST | HATCHER, STEVEN E & CAROLYN K | \$ 1,850.00 | ELEC-3-15-49551 | \$ 44.51 | \$0.00 |
| | | 03/06/2015 | ELEC-3-15-6357 | 1419 PARK LN | MARK MILLER | \$ 975.00 | ELEC-3-15-49554 | \$ 36.00 | \$36.00 |
| | | 03/20/2015 | ELEC-3-15-6394 | 325 ARTHUR ST | Jeff Ridder | \$ 400.00 | ELEC-3-15-49631 | \$ 24.00 | \$24.00 |
| | | 03/23/2015 | ELEC-3-15-6397 | 319 MAPLE ST | Kelly Patterson | \$ 100.00 | ELEC-3-15-49641 | \$ 12.00 | \$0.00 |
| | | 03/31/2015 | ELEC-3-15-6423 | 1209 SKYLINE DR | JEFF VOLKMAN | \$ 2,100.00 | ELEC-3-15-49695 | \$ 47.66 | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Electrical: | | | | 8 | | \$ 10,475.00 | | \$297.28 | \$ 60.00 |

Lawn Sprinkler System

| | | | | | | | | | |
|--|--|------------|----------------|--------------|--------------------------------------|--------------------|-----------------|----------------|--------|
| Right Of Way | | | | | | | | | |
| | | 03/10/2015 | LSPR-3-15-6362 | 985 HOLLY DR | MODELMOG, GENE A & JOLETTA M-FRIESEN | \$ 3,000.00 | LSPR-3-15-49567 | \$ 48.20 | \$0.00 |
| | | 03/24/2015 | LSPR-3-15-6405 | 980 HOLLY DR | WATKINS, JARROD D | \$ 2,000.00 | LSPR-3-15-49661 | \$ 44.60 | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System: | | | | 2 | | \$ 5,000.00 | | \$92.80 | |

Mechanical

| | | | | | | | | | |
|--------------------|--|------------|----------------|----------------------|-------------------------------|--------------|-----------------|-----------|---------|
| Commercial | | | | | | | | | |
| | | 03/23/2015 | MECH-3-15-6400 | 200 MISSISSIPPI ST | City of Liberty | \$ 11,000.00 | MECH-3-15-49653 | \$ 0.00 | \$0.00 |
| | | 03/23/2015 | MECH-3-15-6411 | 2300 LIGHTBURNE ST | City of Liberty | \$ 0.00 | | | \$0.00 |
| Residential | | | | | | | | | |
| | | 03/02/2015 | MECH-3-15-6343 | 440 LEE DR | Richard Nibarger | \$ 1,927.00 | MECH-3-15-49518 | \$ 44.00 | \$0.00 |
| | | 03/03/2015 | MECH-3-15-6347 | 1258 DARTMOUTH DR | MCKAY, WILLARD A & CONNIE L | \$ 800.00 | MECH-3-15-49523 | \$ 36.00 | \$0.00 |
| | | 03/13/2015 | MECH-3-15-6375 | 1424 TIMBER RIDGE DR | HLAVACEK, MATTHEW & LARINDA | \$ 3,932.00 | MECH-3-15-49586 | \$ 55.20 | \$55.20 |
| | | 03/19/2015 | MECH-3-15-6392 | 1889 CURRENT ST | Jason Huffman | \$ 5,005.00 | MECH-3-15-49623 | \$ 77.40 | \$0.00 |
| | | 03/24/2015 | MECH-3-15-6401 | 2 FAIRVIEW AVE | HANNSZ, N KEITH & MARTHA L | \$ 3,295.00 | MECH-3-15-49656 | \$ 55.20 | \$55.20 |
| | | 03/24/2015 | MECH-3-15-6403 | 819 ADAMS DR | BURNETT, MICHAEL R & YVONNE R | \$ 9,400.00 | MECH-3-15-49659 | \$ 107.80 | \$0.00 |

| TYPE | WORKCLASS | DATE | PERMIT # | ADDRESS | OWNER | VALUATION | INVOICE # | INVOICE TOTAL | FEES PAID |
|---|-----------|------------|----------------|------------------|------------|---------------------|-----------------|-----------------|------------------|
| | | 03/30/2015 | MECH-3-15-6417 | 337 DON ALLEN DR | JON JESTER | \$ 2,000.00 | MECH-3-15-49687 | \$ 44.60 | \$44.60 |
| | | 03/31/2015 | MECH-3-15-6422 | 75 LEE CT | W. SCOBEE | \$ 500.00 | MECH-3-15-49692 | \$ 24.00 | \$24.00 |
| SUBTOTAL FOR PERMIT TYPE Mechanical: | | | | 10 | | \$ 37,859.00 | | \$444.20 | \$ 179.00 |

Plumbing

Commercial

| | | | | | | | |
|------------|----------------|---------------|--------------------------|-------------|-----------------|----------|---------|
| 03/16/2015 | PLUM-3-15-6382 | 427 KANSAS ST | LIBERTY CHRISTIAN CHURCH | \$ 2,000.00 | PLUM-3-15-49603 | \$ 41.00 | \$41.00 |
|------------|----------------|---------------|--------------------------|-------------|-----------------|----------|---------|

Residential

| | | | | | | | |
|------------|----------------|-----------------|------------------------------|-------------|-----------------|----------|---------|
| 03/10/2015 | PLUM-3-15-6364 | 801 BROWN ST | HOLLOWAY, DONNA L & RONALD M | \$ 450.00 | PLUM-3-15-49569 | \$ 24.00 | \$0.00 |
| 03/16/2015 | PLUM-3-15-6383 | 1808 SHANNON DR | Kathleen Gordon | \$ 450.00 | PLUM-3-15-49604 | \$ 24.00 | \$0.00 |
| 03/17/2015 | PLUM-3-15-6385 | 315 PRAIRIE ST | ALICE BYRD | \$ 1,800.00 | PLUM-3-15-49613 | \$ 44.48 | \$44.48 |
| 03/26/2015 | PLUM-3-15-6415 | 424 KANSAS ST | ANGEL LEWIS | \$ 647.00 | PLUM-3-15-49680 | \$ 36.00 | \$36.00 |

Sanitary Sewer

| | | | | | | | |
|------------|----------------|--------------------|-------------------------------|-------------|-----------------|----------|---------|
| 03/06/2015 | PLUM-3-15-6354 | 444 FRANKLIN ST | SELEY, SHANE A & DENISE | \$ 2,968.00 | PLUM-3-15-49547 | \$ 44.00 | \$0.00 |
| 03/10/2015 | PLUM-3-15-6365 | 804 GALVESTON DR | John Fisher | \$ 7,685.00 | PLUM-3-15-49572 | \$ 82.00 | \$0.00 |
| 03/11/2015 | PLUM-3-15-6368 | 917 HILLSIDE AVE | ROBERT CANTWELL | \$ 5,500.00 | PLUM-3-15-49576 | \$ 72.00 | \$72.00 |
| 03/11/2015 | PLUM-3-15-6369 | 440 MAIN ST #1 | CANGELOSI, JASPAR & VIRGINIA | \$ 37.00 | PLUM-3-15-49577 | \$ 12.00 | \$0.00 |
| 03/12/2015 | PLUM-3-15-6371 | 1242 DUNWICH DR | Amanda Dolinger | \$ 3,000.00 | PLUM-3-15-49579 | \$ 44.00 | \$0.00 |
| 03/12/2015 | PLUM-3-15-6373 | 1205 WELLINGTON | | \$ 1,250.00 | PLUM-3-15-49581 | \$ 41.00 | \$41.00 |
| 03/12/2015 | PLUM-3-15-6374 | 441 FORD AVE | Alpine Property Mgmt | \$ 1,100.00 | PLUM-3-15-49582 | \$ 41.00 | \$0.00 |
| 03/13/2015 | PLUM-3-15-6376 | 238 MISSISSIPPI ST | SWEETWOOD, MATTHEW R & ULRIKE | \$ 500.00 | PLUM-3-15-49587 | \$ 21.00 | \$0.00 |
| 03/16/2015 | PLUM-3-15-6380 | 1714 MAGNOLIA AVE | LOTZ, LEILA M | \$ 1,200.00 | PLUM-3-15-49601 | \$ 41.00 | \$41.00 |
| 03/23/2015 | PLUM-3-15-6396 | 37 FULKERSON CR | HESTER, JUERENNE | \$ 1,500.00 | PLUM-3-15-49639 | \$ 41.00 | \$41.00 |
| 03/23/2015 | PLUM-3-15-6398 | 1131 LIBERTY DR | ANDERSON, DON E & MICHELE A | \$ 1,000.00 | PLUM-3-15-49642 | \$ 33.00 | \$0.00 |
| 03/24/2015 | PLUM-3-15-6402 | 441 FORD AVE | Alpine Properties | \$ 1,683.00 | PLUM-3-15-49657 | \$ 41.00 | \$0.00 |
| 03/24/2015 | PLUM-3-15-6404 | 804 ADAMS DR | CLARK, DONALD E & PATRICE L | \$ 1,000.00 | PLUM-3-15-49660 | \$ 33.00 | \$0.00 |
| 03/26/2015 | PLUM-3-15-6412 | 811 NATCHEZ AVE | CARLILE, AUDREY L | \$ 5,800.00 | PLUM-3-15-49676 | \$ 72.00 | \$0.00 |
| 03/25/2015 | PLUM-3-15-6414 | 550 JEFFERSON CR | Gerri Imm | \$ 1,500.00 | PLUM-3-15-49679 | \$ 41.00 | \$0.00 |
| 03/30/2015 | PLUM-3-15-6418 | 998 WYCKWOOD DR | PATRICK CRAWFORD | \$ 3,000.00 | PLUM-3-15-49688 | \$ 44.00 | \$44.00 |

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|---|-----------|------------|----------------|-----------------|--------------|---------------------|-----------------|-----------------|------------------|
| | | 03/31/2015 | PLUM-3-15-6420 | 620 LANCELOT DR | PAUL EDWARDS | \$ 3,507.00 | PLUM-3-15-49690 | \$ 51.00 | \$51.00 |
| SUBTOTAL FOR PERMIT TYPE Plumbing: | | | | 22 | | \$ 47,577.00 | | \$923.48 | \$ 411.48 |

Residential Building

Alteration

| | | | | | | | |
|------------|----------------|---------------|------------|--------------|-----------------|-----------|--------|
| 03/09/2015 | RBLD-3-15-6360 | 1226 HOLLY CT | SCOTT HARR | \$ 38,453.00 | RBLD-3-15-49561 | \$ 265.27 | \$0.00 |
|------------|----------------|---------------|------------|--------------|-----------------|-----------|--------|

Fire Damage Repair

| | | | | | | | |
|------------|----------------|--------------|----------------|--------------|-----------------|-----------|--------|
| 03/02/2015 | RBLD-3-15-6346 | 1419 PARK LN | MILLER, MARK D | \$ 37,177.48 | RBLD-3-15-49522 | \$ 240.59 | \$0.00 |
|------------|----------------|--------------|----------------|--------------|-----------------|-----------|--------|

Mobile Home

| | | | | | | | |
|------------|----------------|---------------|---|-----------|-----------------|----------|--------|
| 03/23/2015 | RBLD-3-15-6395 | 2145 JETTY ST | HAWLEY REALTY CO %CURRY INVESTMENT CO | \$ 500.00 | RBLD-3-15-49638 | \$ 30.00 | \$0.00 |
|------------|----------------|---------------|---|-----------|-----------------|----------|--------|

Reroof

| | | | | | | | |
|------------|----------------|-----------------|-------------------|-------------|-----------------|----------|--------|
| 03/03/2015 | RBLD-3-15-6348 | 1107 JACKSON DR | HAYTER, CHARLES A | \$ 5,713.00 | RBLD-3-15-49534 | \$ 77.83 | \$0.00 |
|------------|----------------|-----------------|-------------------|-------------|-----------------|----------|--------|

Residential

| | | | | | | | |
|------------|----------------|---------------|-----------------|---------|--|--|--------|
| 03/16/2015 | RBLD-3-15-6384 | 619 GROVER ST | CARVER, BETTY L | \$ 0.00 | | | \$0.00 |
|------------|----------------|---------------|-----------------|---------|--|--|--------|

Shed

| | | | | | | | |
|------------|----------------|---------------|---------------|-------------|-----------------|----------|--------|
| 03/18/2015 | RBLD-3-15-6391 | 536 VIVIAN ST | LAVEN, CURT M | \$ 1,300.00 | RBLD-3-15-49621 | \$ 44.18 | \$0.00 |
|------------|----------------|---------------|---------------|-------------|-----------------|----------|--------|

Single Family Detached

| | | | | | | | |
|------------|----------------|---------------|---------------------|---------------|-----------------|-------------|------------|
| 03/17/2015 | RBLD-3-15-6388 | 424 DUNCAN DR | ROBERTSON CONST LLC | \$ 132,000.00 | RBLD-3-15-49616 | \$ 2,268.20 | \$2,268.20 |
|------------|----------------|---------------|---------------------|---------------|-----------------|-------------|------------|

| | | | | | | | | | |
|---|--|--|--|----------|--|----------------------|--|-------------------|--------------------|
| SUBTOTAL FOR PERMIT TYPE Residential Building: | | | | 7 | | \$ 215,143.48 | | \$2,926.07 | \$ 2,268.20 |
|---|--|--|--|----------|--|----------------------|--|-------------------|--------------------|

Right Of Way

Right Of Way

| | | | | | | | |
|------------|---------------|-----------------------------|----------------------------------|----------|----------------|----------|---------|
| 03/03/2015 | ROW-3-15-6349 | LIBERTY DR & S RIDGE AVE ST | City of Liberty | \$ 45.00 | ROW-3-15-49535 | \$ 45.00 | \$45.00 |
| 03/09/2015 | ROW-3-15-6359 | W KANSAS & BLUE JAY DR | City of Liberty | \$ 45.00 | ROW-3-15-49559 | \$ 45.00 | \$45.00 |
| 03/10/2015 | ROW-3-15-6363 | 985 HOLLY DR | GENE MODDLEMOG | \$ 45.00 | ROW-3-15-49568 | \$ 45.00 | \$45.00 |
| 03/10/2015 | ROW-3-15-6366 | 804 GALVESTON DR | John Fisher | \$ 45.00 | ROW-3-15-49573 | \$ 45.00 | \$45.00 |
| 03/12/2015 | ROW-3-15-6372 | 1242 DUNWICH DR | Amanda Dolinger | \$ 45.00 | ROW-3-15-49580 | \$ 45.00 | \$0.00 |
| 03/13/2015 | ROW-3-15-6377 | 238 MISSISSIPPI ST | SWEETWOOD, MATTHEW R & ULRIKE | \$ 45.00 | ROW-3-15-49588 | \$ 45.00 | \$0.00 |
| 03/16/2015 | ROW-3-15-6379 | 923 HILLSIDE AVE | Habitat for Humanity | \$ 45.00 | ROW-3-15-49600 | \$ 45.00 | \$0.00 |

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|---|-----------|------------|---------------|-------------------------------------|---------------------------|------------------|----------------|-----------------|------------------|
| | | 03/16/2015 | ROW-3-15-6381 | 427 KANSAS ST | LIBERTY CHRISTIAN CHURCH | \$ 45.00 | ROW-3-15-49602 | \$ 45.00 | \$45.00 |
| | | 03/17/2015 | ROW-3-15-6386 | 403 LIGHTBURNE ST | SCOTT BROWN | \$ 45.00 | ROW-3-15-49614 | \$ 45.00 | \$45.00 |
| | | 03/17/2015 | ROW-3-15-6387 | 924 LINDENWOOD LN | ARBELIA YOUNG | \$ 45.00 | ROW-3-15-49615 | \$ 45.00 | \$45.00 |
| | | 03/17/2015 | ROW-3-15-6389 | LIBERTY DR FROM S TERRACE - S RIDGE | City of Liberty | \$ 45.00 | | | \$0.00 |
| | | 03/17/2015 | ROW-3-15-6390 | 750 RIDGE AVE | AFFINITY HOMES | \$ 45.00 | ROW-3-15-49618 | \$ 45.00 | \$45.00 |
| | | 03/19/2015 | ROW-3-15-6393 | ALLEY N MAIN AND N WATER | City of Liberty | \$ 45.00 | ROW-3-15-49625 | \$ 45.00 | \$45.00 |
| | | 03/24/2015 | ROW-3-15-6406 | 980 HOLLY DR | WATKINS, JARROD D | \$ 45.00 | ROW-3-15-49662 | \$ 45.00 | \$0.00 |
| | | 03/25/2015 | ROW-3-15-6407 | 249 MILL ST | STAR DEVELOPMENT CORP | \$ 45.00 | ROW-3-15-49667 | \$ 45.00 | \$45.00 |
| | | 03/25/2015 | ROW-3-15-6408 | ARTHUR & LINCOLN | KANSAS CITY POWER & LIGHT | \$ 45.00 | ROW-3-15-49669 | \$ 45.00 | \$45.00 |
| | | 03/26/2015 | ROW-3-15-6413 | 811 NATCHEZ AVE | ANDREY CARLILE | \$ 45.00 | ROW-3-15-49677 | \$ 45.00 | \$45.00 |
| SUBTOTAL FOR PERMIT TYPE Right Of Way: | | | | 17 | | \$ 765.00 | | \$720.00 | \$ 540.00 |

Temporary Occupancy

Temporary Occupancy

| | | | | | | | | | |
|--|--|------------|----------------|----------------|---------------------|------------------|-----------------|-----------------|-----------------|
| | | 03/04/2015 | TOCC-3-15-6351 | 400 DUNCAN DR | ROBERTSON CONST LLC | \$ 50.00 | TOCC-3-15-49537 | \$ 50.00 | \$0.00 |
| | | 03/31/2015 | TOCC-3-15-6421 | 189 CAMELOT CR | Capstone Homes | \$ 50.00 | TOCC-3-15-49691 | \$ 50.00 | \$50.00 |
| SUBTOTAL FOR PERMIT TYPE Temporary Occupancy: | | | | 2 | | \$ 100.00 | | \$100.00 | \$ 50.00 |

| | | | | | | | | | |
|---|--|--|--|-----------|--|------------------------|--|--------------------|---------------------|
| GRAND TOTALS FOR ALL PERMIT TYPES: | | | | 78 | | \$ 1,465,235.68 | | \$12,418.09 | \$ 10,155.74 |
|---|--|--|--|-----------|--|------------------------|--|--------------------|---------------------|