

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Swimming Pool/Hot Tub									
		05/26/2015	RBLD-5-15-6579	1432 PARK LN	WILLIS, SHARON M	\$ 10,000.00	RBLD-5-15-50096	\$ 108.40	\$0.00
		05/29/2015	RBLD-5-15-6585	1927 CLAY DR	Randy & Nicole Devlin	\$ 750.00	RBLD-5-15-50131	\$ 36.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				17		\$ 431,399.62		\$2,987.54	\$ 453.37

Right Of Way

Right Of Way									
		05/29/2015	ROW-4-15-6525	N RIDGE & DORTON	City of Liberty	\$ 45.00	ROW-4-15-49929	\$ 45.00	\$0.00
		05/06/2015	ROW-5-15-6538	434 WATER ST	MICHEAL SWEETWOOD	\$ 45.00	ROW-5-15-49973	\$ 45.00	\$0.00
		05/08/2015	ROW-5-15-6544	246 MILL ST	STAR DEVELOPMENT CORP	\$ 45.00	ROW-5-15-49991	\$ 45.00	\$45.00
		05/13/2015	ROW-5-15-6550	LIBERTY LANDING DR	City of Liberty	\$ 45.00	ROW-5-15-50017	\$ 45.00	\$0.00
		05/13/2015	ROW-5-15-6557	607 RIDGEWAY DR	PRESENT, ALLAN B & ADRIE BAKEN-	\$ 45.00	ROW-5-15-50024	\$ 45.00	\$45.00
		05/14/2015	ROW-5-15-6558	303 RIDGE AVE	Jennifer Schmitt	\$ 45.00	ROW-5-15-50035	\$ 45.00	\$0.00
		05/14/2015	ROW-5-15-6561	306 HARRISON ST	MICHAEL MAHON	\$ 45.00	ROW-5-15-50043	\$ 45.00	\$45.00
		05/20/2015	ROW-5-15-6569	RIDGE & KANSAS	City of Liberty	\$ 45.00	ROW-5-15-50081	\$ 70.00	\$70.00
		05/22/2015	ROW-5-15-6576	817 PLUM ROSE DR	PAUL BATES	\$ 45.00	ROW-5-15-50090	\$ 45.00	\$45.00
		05/27/2015	ROW-5-15-6580	1251 CAMILLE ST	SCHOOL DISTRICT 53	\$ 45.00	ROW-5-15-50101	\$ 45.00	\$45.00
		05/28/2015	ROW-5-15-6582	941 SUTTON	WICKLUNDS CARSTAR	\$ 45.00	ROW-5-15-50121	\$ 45.00	\$0.00
		05/28/2015	ROW-5-15-6584	1935 KINGS HWY	Floyd Ellison	\$ 45.00	ROW-5-15-50127	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				12		\$ 540.00		\$565.00	\$ 295.00

Temporary Occupancy

Temporary Occupancy									
		05/01/2015	TOCC-5-15-6527	200 FOREST AVE		\$ 50.00	TOCC-5-15-49938	\$ 50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				1		\$ 50.00		\$50.00	\$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES:				58		\$ 571,712.72		\$5,705.43	\$ 1,498.02
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/13/2015	PLUM-5-15-6552	634 DIXIE ST	GIBSON, JANIE A	\$ 2,170.00	PLUM-5-15-50019	\$ 44.00	\$0.00
		05/13/2015	PLUM-5-15-6556	607 RIDGEWAY DR	PRESENT, ALLAN B & ADRIE BAKEN-	\$ 3,000.00	PLUM-5-15-50023	\$ 44.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				6		\$ 7,045.00		\$199.00	\$ 60.00

Residential Building

Addition

05/07/2015	RBLD-5-15-6540	2225 RED BUD DR	SMITH, EARL L & JANICE C	\$ 48,390.00	RBLD-5-15-49982	\$ 326.96	\$0.00
05/28/2015	RBLD-5-15-6583	1317 CAMPBELL ST	CHARLES STIMETZ	\$ 36,638.00	RBLD-5-15-50126	\$ 232.78	\$0.00

Addition/Alteration

05/14/2015	RBLD-5-15-6560	303 RIDGE AVE	Jennifer Schmitt	\$ 175,000.00	RBLD-5-15-50040	\$ 890.10	\$0.00
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Alteration

05/05/2015	RBLD-5-15-6537	1273 Blackberry DR	Mitch Gloor	\$ 2,500.00	RBLD-5-15-49971	\$ 80.30	\$0.00
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Deck

05/04/2015	RBLD-5-15-6533	1020 HAWTHORNE DR	BRIAN & SHIRLENE HESS	\$ 1,900.00	RBLD-5-15-49949	\$ 44.54	\$0.00
05/08/2015	RBLD-5-15-6543	1303 HOLLY CT	OWENS, JAMES N & VICKI L	\$ 250.00	RBLD-5-15-49990	\$ 15.00	\$0.00
05/13/2015	RBLD-5-15-6551	233 KANSAS ST	TODD, CHRISTOPHER B & ELLEN M	\$ 63,000.00	RBLD-5-15-50018	\$ 342.60	\$0.00
05/13/2015	RBLD-5-15-6553	212 CAMELOT DR	Jim Miller	\$ 18,500.00	RBLD-5-15-50020	\$ 176.08	\$176.08
05/15/2015	RBLD-5-15-6562	871 REESE ST	JACK COUGHLIN	\$ 10,152.75	RBLD-5-15-50046	\$ 108.49	\$0.00
05/20/2015	RBLD-5-15-6568	1316 CAMPBELL ST	MESCHER, GALE DOUGLAS & DELLA JEAN	\$ 8,000.00	RBLD-5-15-50077	\$ 89.20	\$0.00

Demolition

05/12/2015	RBLD-5-15-6539	1469 SPRUCE DR	Dorothy Tatom	\$ 10,500.00	RBLD-5-15-49981	\$ 108.70	\$0.00
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Mobile Home

05/11/2015	RBLD-5-15-6546	2123 JETTY ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 500.00	RBLD-5-15-50001	\$ 30.00	\$0.00
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Remodel

05/05/2015	RBLD-5-15-6534	1548 BAKER ST	RAINES, THOMAS L & DEBORAH K	\$ 15,100.00	RBLD-5-15-49964	\$ 138.46	\$138.46
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Reroof

05/08/2015	RBLD-5-15-6542	1751 WYNBRICK DR	FINKS, MAXINE	\$ 14,500.00	RBLD-5-15-49989	\$ 121.10	\$0.00
05/13/2015	RBLD-5-15-6554	1019 WILDBRIAR DR	MOBERLY, LARRY D & TRACY L	\$ 15,718.87	RBLD-5-15-50021	\$ 138.83	\$138.83

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Lawn Sprinkler System									
Non Right Of Way									
		05/22/2015	LSPR-5-15-6573	919 WILDBRIAR DR	WILLIAMS, JAMES R & SUE J	\$ 1,425.00	LSPR-5-15-50087	\$ 44.00	\$44.00
Right Of Way									
		05/22/2015	LSPR-5-15-6575	817 PLUM ROSE DR	BATES, PAUL J JR & LISA A	\$ 2,000.00	LSPR-5-15-50089	\$ 44.60	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				2		\$ 3,425.00		\$88.60	\$ 44.00

Mechanical									
Commercial									
		05/04/2015	MECH-5-15-6531	904 BLUEBERRY LN	GROD, BRUCE E & GAIL M	\$ 13,723.00	MECH-5-15-49945	\$ 110.00	\$110.00
Residential									
		05/01/2015	MECH-5-15-6529	819 ADAMS DR	BURNETT, MICHAEL R & YVONNE R	\$ 500.00	MECH-5-15-49940	\$ 24.00	\$24.00
		05/11/2015	MECH-5-15-6547	1037 AMESBURY AVE	CAIN, MARSHA ALINE	\$ 4,466.00	MECH-5-15-50002	\$ 66.80	\$0.00
		05/11/2015	MECH-5-15-6548	2213 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 4,904.85	MECH-5-15-50006	\$ 66.80	\$0.00
		05/18/2015	MECH-5-15-6565	913 BRISTOL Way		\$ 500.00	MECH-5-15-50055	\$ 24.00	\$24.00
		05/18/2015	MECH-5-15-6566	812 CHESSINGTON CT	SILVEY, SIDNEY R & DONNA LEE	\$ 500.00	MECH-5-15-50056	\$ 24.00	\$24.00
		05/19/2015	MECH-5-15-6567	1484 GLEN BROOK LN	CARRILLO, LISA J & JARED E	\$ 4,745.00	MECH-5-15-50074	\$ 66.80	\$66.80
		05/27/2015	MECH-5-15-6581	410 HOOKE ST	HUEBNER, LANCE R	\$ 2,500.00	MECH-5-15-50102	\$ 47.60	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				8		\$ 31,838.85		\$430.00	\$ 248.80

Plumbing									
Residential									
		05/04/2015	PLUM-5-15-6532	1721 WELLESLEY LN	THIEME, HEATHER M & ALAN L	\$ 800.00	PLUM-5-15-49948	\$ 36.00	\$36.00
		05/05/2015	PLUM-5-15-6536	1010 BLACK OAK DR	COLTER, BRADLEY & JACLYN M	\$ 550.00	PLUM-5-15-49969	\$ 36.00	\$0.00
		05/12/2015	PLUM-5-15-6549	509 BELMONT ST	TIM HARRIS	\$ 300.00	PLUM-5-15-50013	\$ 24.00	\$24.00
		05/20/2015	PLUM-5-15-6570	735 COTTONWOOD TERR	RONALD & CHRISTINA M	\$ 225.00	PLUM-5-15-50082	\$ 15.00	\$0.00
Sanitary Sewer									

May 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
Commercial Building									
Sign									
		05/05/2015	CBLD-5-15-6535	955 LIBERTY DR #DunkinDonutsign	STAR DEVELOPMENT CORP	\$ 26,588.25	CBLD-5-15-49965	\$ 194.94	\$194.94
		05/15/2015	CBLD-5-15-6563	200 FOREST AVE #HDental Sign	Kipp Klein	\$ 1,400.00	CBLD-5-15-50047	\$ 55.92	\$55.92
		05/21/2015	CBLD-5-15-6572	110 STEWART RD	FERRELL HOLDINGS, LLC	\$ 2,400.00	CBLD-5-15-50086	\$ 60.35	\$0.00
Tenant Finish									
		05/18/2015	CBLD-5-15-6564	1001 MIDDLEBROOK DR #Ste.C -FBDC Exp	TIMOTHY HARRIS	\$ 28,225.00	CBLD-5-15-50052	\$ 398.86	\$0.00
		05/26/2015	CBLD-5-15-6577	280 CHURCH RD	LIBERTY I-35 SAFETY STORA	\$ 20,000.00	CBLD-5-15-50091	\$ 291.36	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				5		\$ 78,613.25		\$1,001.43	\$ 250.86
Electrical									
Commercial									
		05/01/2015	ELEC-5-15-6528	427 KANSAS ST	LIBERTY CHRISTIAN CHURCH	\$ 4,000.00	ELEC-5-15-49939	\$ 69.64	\$69.64
		05/04/2015	ELEC-5-15-6530	109U BLUE JAY DR #Car Chg Station	HYVEE FOOD STORE	\$ 10,541.00	ELEC-5-15-49944	\$ 127.99	\$0.00
		05/07/2015	ELEC-5-15-6541	1101 OLD 210 HWY	Greg Wilcox	\$ 1,200.00	ELEC-5-15-49985	\$ 55.64	\$0.00
		05/11/2015	ELEC-5-15-6545	2108 COLLEGE ST	HART, DARREN L	\$ 250.00	ELEC-5-15-50000	\$ 26.35	\$26.35
Residential									
		05/13/2015	ELEC-5-15-6555	1490 SPRUCE DR	HAUSMAN, AARON & LINDSEY	\$ 500.00	ELEC-5-15-50022	\$ 24.00	\$0.00
		05/21/2015	ELEC-5-15-6571	804 MARILYN AVE	Chad	\$ 1,400.00	ELEC-5-15-50085	\$ 44.24	\$0.00
		05/26/2015	ELEC-5-15-6578	1819 MIDDLEMARCH TERR	KRAUSER, ROGER N & LEEANNE	\$ 910.00	ELEC-5-15-50094	\$ 36.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				7		\$ 18,801.00		\$383.86	\$ 95.99