



2 New Single Family

# Permit Tally

August 2015

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>Accessory Building</b>									
		08/20/2015	CBLD-8-15-6797	1101 OLD 210 HWY #Shelters	Midway Auto Parts	\$ 63,000.00	CBLD-8-15-50688	\$ 370.01	\$0.00
<b>Addition</b>									
		08/05/2015	CBLD-8-15-6747	203 291 HWY	KC COMPLETE AUTO CARE	\$ 505,000.00	CBLD-8-15-50577	\$ 11,110.37	\$0.00
<b>Alteration</b>									
		08/14/2015	CBLD-8-15-6775	1325 ODD FELLOWS RD #Phase1	BEAN, JOHN L & MARSHA J	\$ 33,000.00	CBLD-8-15-50647	\$ 213.11	\$213.11
<b>Demolition</b>									
		08/17/2015	CBLD-8-15-6785	1230 MISSOURI CT #300	JEFFERSON PARK PARTNERS I, LP	\$ 25,310.00	CBLD-8-15-50665	\$ 193.11	\$193.11
<b>Fire Alarm System</b>									
		08/07/2015	CBLD-8-15-6750	1001 MIDDLEBROOK DR #Fire Alarm	TIMOTHY HARRIS	\$ 1,500.00	CBLD-8-15-50588	\$ 56.07	\$0.00
<b>Remodel</b>									
		08/19/2015	CBLD-8-15-6794	326 291 HWY	CROSSROADS WEST ASSOC	\$ 627,812.00	CBLD-8-15-50684	\$ 3,236.09	\$0.00
<b>Sign</b>									
		08/14/2015	CBLD-8-15-6773	1000 MIDDLEBROOK DR #SignPersFinance	TIMOTHY HARRIS	\$ 4,130.35	CBLD-8-15-50645	\$ 80.83	\$0.00
		08/18/2015	CBLD-8-15-6790	218 291 HWY	MAXUS	\$ 1.00	CBLD-8-15-50678	\$ 26.35	\$0.00
		08/24/2015	CBLD-8-15-6803	203 291 HWY	Shane Crees	\$ 24,000.00	CBLD-8-15-50709	\$ 181.24	\$0.00
<b>Tenant Finish</b>									
		08/07/2015	CBLD-8-15-6752	1000 MIDDLEBROOK DR #A - PersFinance	TIMOTHY HARRIS	\$ 19,918.00	CBLD-8-15-50590	\$ 335.83	\$0.00
		08/10/2015	CBLD-8-15-6756	34 MAIN	STAR DEVELOPMENT CORP	\$ 5,975.00	CBLD-8-15-50600	\$ 93.46	\$0.00
		08/11/2015	CBLD-8-15-6761	1004 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 34,000.00	CBLD-8-15-50620	\$ 442.87	\$442.87
<b>Tower</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/14/2015	CBLD-8-15-6781	208 LAFREZ RD	ANGELO & MARGARET MOTTA	\$ 30,000.00	CBLD-8-15-50657	\$ 199.82	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>13</b>		<b>\$ 1,373,646.35</b>		<b>\$16,539.16</b>	<b>\$ 849.09</b>

### Electrical

#### Commercial

08/12/2015	ELEC-8-15-6764	600U KANSAS ST	SCHOOL DISTRICT 53	\$ 1,900.00	ELEC-8-15-50623	\$ 56.64	\$0.00
08/17/2015	ELEC-8-15-6783	1600 WITHERS RD	City of Liberty	\$ 3,321.00			\$0.00
08/18/2015	ELEC-8-15-6787	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 12,000.00	ELEC-8-15-50672	\$ 130.08	\$0.00

#### New Service

08/25/2015	ELEC-8-15-6806	120U MAIN	LIBERTY AREA CHAMBER OF COMMERCE	\$ 1,100.00	ELEC-8-15-50724	\$ 41.00	\$41.00
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#### Residential

08/06/2015	ELEC-8-15-6748	412 JACKSON ST	ELISA ALEXANDER	\$ 1,500.00	ELEC-8-15-50583	\$ 44.30	\$44.30
08/11/2015	ELEC-8-15-6763	600 FOREST AVE	Caitlin Desalvo	\$ 1,050.00	ELEC-8-15-50622	\$ 44.03	\$44.03
08/14/2015	ELEC-8-15-6776	549 REED ST	John Sellens	\$ 1,800.00	ELEC-8-15-50648	\$ 44.48	\$0.00
08/16/2015	ELEC-8-15-6786	515 GROVER ST	RODICK, JASON	\$ 100.00	ELEC-8-15-50667	\$ 15.00	\$0.00
08/25/2015	ELEC-8-15-6807	520 OAKRIDGE RD	DONALD BEEMER	\$ 950.00	ELEC-8-15-50725	\$ 36.00	\$36.00

<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>9</b>		<b>\$ 23,721.00</b>		<b>\$411.53</b>	<b>\$ 165.33</b>
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### Land Disturbance

#### Land Disturbance

08/14/2015	LAND-8-15-6774	2130 GASPER WAY	PRECIOUS BLOOD	\$ 0.00			\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>1</b>		<b>\$ 0.00</b>			
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### Lawn Sprinkler System

#### Right Of Way

08/31/2015	LSPR-8-15-6821	1430 HONEYSUCKLE DR	Brandon and Amanda Werth	\$ 3,000.00	LSPR-8-15-50766	\$ 48.20	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>1</b>		<b>\$ 3,000.00</b>		<b>\$48.20</b>	
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### Mechanical

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Residential</b>									
		08/07/2015	MECH-8-15-6751	747 TED CT	BODENSTAB, DAVID E & KATHRYN A	\$ 5,500.00	MECH-8-15-50589	\$ 77.40	\$0.00
		08/10/2015	MECH-8-15-6757	939 SUNSET AVE	Brusea	\$ 4,607.00	MECH-8-15-50602	\$ 66.80	\$66.80
		08/10/2015	MECH-8-15-6758	301 BELMONT ST	APPLING, CHERI L	\$ 4,500.00	MECH-8-15-50603	\$ 66.80	\$66.80
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>3</b>		<b>\$ 14,607.00</b>		<b>\$211.00</b>	<b>\$ 133.60</b>

**Plumbing**

<b>Residential</b>									
		08/14/2015	PLUM-8-15-6777	447 ARTHUR ST	Cory Keene	\$ 2,400.00	PLUM-8-15-50649	\$ 47.84	\$0.00
		08/19/2015	PLUM-8-15-6793	1809 BUCKINGHAM DR	MILLER, KENNETH E & LATURA L	\$ 900.00	PLUM-8-15-50681	\$ 36.00	\$36.00
		08/21/2015	PLUM-8-15-6802	508 NOTTINGHAM DR	Gail Horn	\$ 550.00	PLUM-8-15-50701	\$ 36.00	\$36.00
		08/27/2015	PLUM-8-15-6811	1016 BOBWHITE LN	WICKWIRE, JOHN C & KAREN GILSON	\$ 550.00	PLUM-8-15-50743	\$ 36.00	\$0.00
		08/31/2015	PLUM-8-15-6823	519 VIVIAN ST	REEDS, ROBERT E & CAROLYN F	\$ 550.00	PLUM-8-15-50768	\$ 36.00	\$0.00
<b>Sanitary Sewer</b>									
		08/04/2015	PLUM-8-15-6742	441 FORD AVE	CARA PAINTER	\$ 5,000.00	PLUM-8-15-50569	\$ 62.00	\$62.00
		08/11/2015	PLUM-8-15-6762	128 HIGH ST	MCGILCHRIST, RICARDO E	\$ 4,400.00	PLUM-8-15-50621	\$ 62.00	\$62.00
		08/12/2015	PLUM-8-15-6766	958 WYCKWOOD DR	BAEHR, SHIRLEY A FALLIN	\$ 6,000.00	PLUM-8-15-50625	\$ 72.00	\$0.00
		08/13/2015	PLUM-8-15-6769	308 MANOR LN	JONES, CARRIE LYNN	\$ 8,097.50	PLUM-8-15-50637	\$ 89.26	\$0.00
		08/14/2015	PLUM-8-15-6779	815 SHERRILL AVE	Beverly Aganouk	\$ 4,220.00	PLUM-8-15-50651	\$ 62.00	\$0.00
		08/19/2015	PLUM-8-15-6791	222 TERRACE AVE	TYLER JARMAN	\$ 4,700.00	PLUM-8-15-50679	\$ 62.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>11</b>		<b>\$ 37,367.50</b>		<b>\$601.10</b>	<b>\$ 196.00</b>

**Residential Building**

<b>Alteration</b>									
		08/03/2015	RBLD-8-15-6741	1937 CARTER CT	Lloyd & Carol Herman	\$ 14,000.00	RBLD-8-15-50561	\$ 197.30	\$197.30
		08/19/2015	RBLD-8-15-6795	909 JACKSON DR	STOCK, CHAD & HOLLON, AMANDA L	\$ 5,000.00	RBLD-8-15-50685	\$ 67.40	\$0.00
<b>Carport</b>									
		08/28/2015	RBLD-8-15-6810	441 LEONARD ST #Carport	BANKS, DANIEL P & PATRICIA L	\$ 39,000.00	RBLD-8-15-50742	\$ 198.80	\$198.80

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Deck</b>									
		08/07/2015	RBLD-8-15-6755	981 WELLINGTON	KEN ANDERSON	\$ 9,700.00	RBLD-8-15-50595	\$ 108.22	\$0.00
		08/21/2015	RBLD-8-15-6801	1036 SILVERLEAF LN	PECKHAM, CHARLES E & DEBORAH L	\$ 3,000.00	RBLD-8-15-50697	\$ 48.20	\$0.00
		08/31/2015	RBLD-8-15-6817	826 MAIN ST	Aaron Thompson	\$ 1,200.00	RBLD-8-15-50762	\$ 44.12	\$44.12
		08/31/2015	RBLD-8-15-6825	522 SARAH LN	BALDERAZ, ROBERTO	\$ 2,100.00	RBLD-8-15-50771	\$ 59.54	\$0.00
<b>Foundation Only</b>									
		08/18/2015	RBLD-8-15-6788	817 BRISTOL Way	BUTLER, PAUL W SR & SUSAN S	\$ 5,431.00	RBLD-8-15-50675	\$ 77.66	\$0.00
<b>Mobile Home</b>									
		08/06/2015	RBLD-8-15-6749	2148 JETTY ST	KENNETH KAMMAN	\$ 795.00	RBLD-8-15-50585	\$ 36.00	\$36.00
<b>Pole Barn</b>									
		08/07/2015	RBLD-8-15-6753	474 EASY ST #PoleBarn	COLEMAN, PAUL E & JUDITH K	\$ 14,400.00	RBLD-8-15-50591	\$ 121.04	\$121.04
<b>Remodel</b>									
		08/31/2015	RBLD-8-15-6818	813 MELANAE CT #53	Bret & Carla Ohlhausen	\$ 79,992.85	RBLD-8-15-50763	\$ 489.98	\$0.00
		08/31/2015	RBLD-8-15-6819	317 CAMELOT DR	Kay Sallee	\$ 190,710.00	RBLD-8-15-50764	\$ 944.18	\$0.00
<b>Reroof</b>									
		08/04/2015	RBLD-8-15-6744	701 COTTONWOOD LN	JOHN MARQUARDT	\$ 15,985.00	RBLD-8-15-50572	\$ 138.99	\$0.00
		08/11/2015	RBLD-8-15-6768	608 COLLEGE ST	Andrew Hoskins	\$ 5,298.11	RBLD-8-15-50627	\$ 77.58	\$0.00
<b>Residential</b>									
		08/19/2015	RBLD-8-15-6799	334 KANSAS ST	Sara Roland	\$ 3,960.00	RBLD-8-15-50690	\$ 55.78	\$0.00
<b>Single Family Detached</b>									
		08/04/2015	RBLD-8-15-6745	1502 TIMBER RIDGE DR	ROBERTSON CONST LLC	\$ 228,000.00	RBLD-8-15-50573	\$ 3,067.08	\$3,067.08
		08/26/2015	RBLD-8-15-6809	1941 CARTER CT	Proviliance, LLC	\$ 175,682.00	RBLD-8-15-50740	\$ 2,503.93	\$0.00
<b>Swimming Pool/Hot Tub</b>									
		08/20/2015	RBLD-8-15-6796	1315 AMESBURY AVE	BARRETT, JAMES L & C PAULINE	\$ 7,650.00	RBLD-8-15-50687	\$ 125.24	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>18</b>		<b>\$ 801,903.96</b>		<b>\$8,361.04</b>	<b>\$ 3,664.34</b>

### Right Of Way

#### Right Of Way

		08/04/2015	ROW-8-15-6743	441 FORD AVE	CARA PAINTER	\$ 45.00	ROW-8-15-50570	\$ 45.00	\$45.00
		08/05/2015	ROW-8-15-6746	1071 MAPLE WOODS TERR	ERNECT STUFFLEBEAN	\$ 45.00	ROW-8-15-50575	\$ 45.00	\$45.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/12/2015	ROW-8-15-6767	958 WYCKWOOD DR	BAEHR, SHIRLEY A FALLIN	\$ 45.00	ROW-8-15-50626	\$ 45.00	\$0.00
		08/14/2015	ROW-8-15-6778	308 MANOR LN	JONES, CARRIE LYNN	\$ 45.00	ROW-8-15-50650	\$ 45.00	\$0.00
		08/14/2015	ROW-8-15-6780	815 SHERRILL AVE	Beverly AcAnouk	\$ 45.00	ROW-8-15-50652	\$ 45.00	\$0.00
		08/17/2015	ROW-8-15-6784	750 RIDGE AVE #CATV	TIME WARNER CABLE	\$ 45.00	ROW-8-15-50660	\$ 45.00	\$0.00
		08/19/2015	ROW-8-15-6792	222 TERRACE AVE	TYLER JARMAN	\$ 45.00	ROW-8-15-50680	\$ 45.00	\$45.00
		08/20/2015	ROW-8-15-6798	1410 TELFORD DR	CANUTESON, GREGORY B & ELIZABETH A	\$ 45.00	ROW-8-15-50689	\$ 45.00	\$45.00
		08/21/2015	ROW-8-15-6800	662 DIXIE ST	Troy Johnston	\$ 45.00	ROW-8-15-50695	\$ 45.00	\$0.00
		08/24/2015	ROW-8-15-6804	662 DIXIE ST	TROY JOHNSTON	\$ 45.00	ROW-8-15-50713	\$ 45.00	\$0.00
		08/25/2015	ROW-8-15-6805	118 WATER ST	PGB PROPERTIES	\$ 45.00	ROW-8-15-50721	\$ 45.00	\$45.00
		08/28/2015	ROW-8-15-6815	25 GROOM ST	KELLEY, WALTER A & PATRICIA K	\$ 45.00	ROW-8-15-50752	\$ 45.00	\$0.00
		08/28/2015	ROW-8-15-6816	200 HIGH DR	CRESTVIEW VILLAGE ASSOC	\$ 45.00	ROW-8-15-50754	\$ 45.00	\$45.00
		08/31/2015	ROW-8-15-6820	612 NEWTON CT	PRABU RAMAN	\$ 45.00	ROW-8-15-50765	\$ 45.00	\$0.00
		08/31/2015	ROW-8-15-6822	1430 HONEYSUCKLE DR	Werth	\$ 45.00	ROW-8-15-50767	\$ 45.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>15</b>		<b>\$ 675.00</b>		<b>\$675.00</b>	<b>\$ 270.00</b>

### Temporary Occupancy

#### Temporary Occupancy

		08/07/2015	TOCC-8-15-6759	1925 RUBY LN	OLYMPUS CUSTOM HOMES, LLC	\$ 50.00	TOCC-8-15-50604	\$ 50.00	\$0.00
		08/10/2015	TOCC-8-15-6760	1205 Blackberry Drive	OLYMPUS CUSTOM HOMES, LLC	\$ 50.00	TOCC-8-15-50611	\$ 50.00	\$0.00
		08/12/2015	TOCC-8-15-6765	1000 104TH ST	SCHOOL DISTRICT 53	\$ 50.00	TOCC-8-15-50624	\$ 50.00	\$0.00
		08/14/2015	TOCC-8-15-6782	1524 Ridgeway Drive	Alex Cambiano	\$ 50.00	TOCC-8-15-50658	\$ 50.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>4</b>		<b>\$ 200.00</b>		<b>\$200.00</b>	
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<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>75</b>		<b>\$ 2,255,120.81</b>		<b>\$27,047.03</b>	<b>\$ 5,278.36</b>
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