

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/09/2015	ROW-9-15-6845	213 LEONARD ST	KRISTI DIETZ	\$ 45.00	ROW-9-15-50831	\$ 45.00	\$45.00
		09/10/2015	ROW-9-15-6846	WESTWOODS & CAMELOT DR	AT & T DIGITAL LIFE, INC.	\$ 45.00	ROW-9-15-50832	\$ 45.00	\$45.00
		09/11/2015	ROW-9-15-6851	1936 LARKSPUR DR	CHRIS STANSBURY	\$ 45.00	ROW-9-15-50837	\$ 45.00	\$45.00
		09/11/2015	ROW-9-15-6853	2036 CLAY DR	KOLOMA SUE WOODS	\$ 45.00	ROW-9-15-50840	\$ 45.00	\$0.00
		09/11/2015	ROW-9-15-6854	200 WESTWOODS DR	KELLY MCCLELLAND	\$ 45.00	ROW-9-15-50841	\$ 45.00	\$45.00
		09/16/2015	ROW-9-15-6862	1401 TELFORD DR	Alexander Homes	\$ 45.00	ROW-9-15-50885	\$ 45.00	\$0.00
		09/17/2015	ROW-9-15-6863	280 CHURCH RD	LIBERTY I-35 SAFETY STORA	\$ 45.00	ROW-9-15-50890	\$ 45.00	\$0.00
		09/17/2015	ROW-9-15-6865	1840 CHURCH RD	HUNG HOSPITALITY OF LIBERTY, LLC	\$ 45.00	ROW-9-15-50895	\$ 45.00	\$45.00
		09/18/2015	ROW-9-15-6870	1903 SHIRLEY CT	KEITH SHARPLES	\$ 45.00	ROW-9-15-50905	\$ 45.00	\$45.00
		09/22/2015	ROW-9-15-6874	321 LIGHTBURNE ST	Theresa Benavidez	\$ 45.00	ROW-9-15-50920	\$ 45.00	\$0.00
		09/22/2015	ROW-9-15-6876	2609 GLENN HENDREN DR #306	LIBERTY HOSPITAL DISTRICT	\$ 45.00	ROW-9-15-50923	\$ 45.00	\$45.00
		09/23/2015	ROW-9-15-6879	602 WOOD CT	SARAH GABRIELSE	\$ 45.00	ROW-9-15-50929	\$ 45.00	\$45.00
		09/24/2015	ROW-9-15-6885	325 ARTHUR ST	KAREN RIDDER	\$ 45.00	ROW-9-15-50944	\$ 45.00	\$45.00
		09/28/2015	ROW-9-15-6889	316 KANSAS ST	DEIRDRE HERDMAN	\$ 45.00	ROW-9-15-50954	\$ 45.00	\$45.00
		09/29/2015	ROW-9-15-6896	900 FOREST LN	VIRGIL BAILEY	\$ 45.00	ROW-9-15-50978	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				25		\$ 1,125.00		\$1,150.00	\$ 700.00

Temporary Occupancy

Temporary Occupancy

		09/25/2015	TOCC-9-15-6886	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 50.00	TOCC-9-15-50947	\$ 50.00	\$0.00
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SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				1		\$ 50.00		\$50.00	
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GRAND TOTALS FOR ALL PERMIT TYPES:				70		\$ 3,046,004.37		\$29,539.56	\$ 11,634.39
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/21/2015	RBLD-9-15-6861	1315 AMESBURY AVE	BARRETT, JAMES L & C PAULINE	\$ 2,788.51	RBLD-9-15-50868	\$ 48.07	\$48.07
		09/21/2015	RBLD-9-15-6873	338 MOSS AVE	BLANKENSHIP, PATRICIA	\$ 0.00			\$0.00
		09/24/2015	RBLD-9-15-6882	516 KINGS RIDGE	BAILEY, PAUL L & JEAN A	\$ 10,000.00	RBLD-9-15-50941	\$ 108.40	\$0.00
		09/29/2015	RBLD-9-15-6895	116 LIGHTBURNE ST	DEREK POE	\$ 1,500.00	RBLD-9-15-50971	\$ 44.30	\$44.30
Detached Garage									
		09/22/2015	RBLD-9-15-6855	1501 Richfield	Lennie Jackson	\$ 19,985.00	RBLD-9-15-50843	\$ 141.39	\$141.39
Mobile Home									
		09/08/2015	RBLD-9-15-6840	1107 PIER ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 1,000.00	RBLD-9-15-50814	\$ 30.00	\$30.00
Reroof									
		09/29/2015	RBLD-9-15-6894	904 WHITE OAK LN	WIESE, ROBERT G & MARY M	\$ 13,580.00	RBLD-9-15-50970	\$ 120.55	\$0.00
Single Family Detached									
		09/22/2015	RBLD-9-15-6875	194 CAMELOT DR	Capstone Homes	\$ 170,200.00	RBLD-9-15-50922	\$ 2,463.12	\$2,463.12
		09/22/2015	RBLD-9-15-6877	198 CAMELOT DR	Capstone Homes	\$ 170,200.00	RBLD-9-15-50924	\$ 2,463.12	\$2,463.12
SUBTOTAL FOR PERMIT TYPE Residential Building:				13		\$ 458,103.51		\$5,816.06	\$ 5,190.00

Right Of Way

Excavate

09/09/2015	ROW-9-15-6844	GLENN HENDREN & NORTHWYCK	MISSOURI GAS ENERGY	\$ 45.00	ROW-9-15-50830	\$ 45.00	\$0.00
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Right Of Way

09/01/2015	ROW-9-15-6828	517 THORNTON ST	Robertson Properties, Inc.	\$ 45.00	ROW-9-15-50784	\$ 70.00	\$70.00
09/01/2015	ROW-9-15-6830	RICHFIELD RD-LAFRENZ TO RAINES	KCP&L	\$ 45.00	ROW-9-15-50786	\$ 45.00	\$0.00
09/02/2015	ROW-9-15-6834	1517 WELLINGTON Way	JOHN & OSIRIS WAIT	\$ 45.00	ROW-9-15-50791	\$ 45.00	\$0.00
09/03/2015	ROW-9-15-6835	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 45.00	ROW-9-15-50795	\$ 45.00	\$45.00
09/03/2015	ROW-9-15-6836	409 MELROSE ST	CROSSHAIR PROFESSIONAL, LLC	\$ 45.00	ROW-9-15-50796	\$ 45.00	\$45.00
09/03/2015	ROW-9-15-6837	524 WHITE OAK LN	TEELA, JAMES E & TERRY L	\$ 45.00	ROW-9-15-50797	\$ 45.00	\$0.00
09/04/2015	ROW-9-15-6839	1925 RUBY LN	EARL GUEST	\$ 45.00	ROW-9-15-50809	\$ 45.00	\$0.00
09/09/2015	ROW-9-15-6842	1921 RUBY LN	CHARLES LUVVAAS	\$ 45.00	ROW-9-15-50828	\$ 45.00	\$45.00
09/09/2015	ROW-9-15-6843	1128 WILLOW LN	Shelly Macko	\$ 45.00	ROW-9-15-50829	\$ 45.00	\$45.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/14/2015	MECH-9-15-6856	1301 BARFORD DR	RIGGS, EARL & MARQUETTA	\$ 6,199.00	MECH-9-15-50844	\$ 78.00	\$0.00
		09/21/2015	MECH-9-15-6878	602 DAVIS ST	SHIFLETT, STERLING	\$ 1,500.00	MECH-9-15-50928	\$ 44.00	\$0.00
		09/28/2015	MECH-9-15-6890	1809 PARKSIDE DR	EARL GUEST	\$ 9,998.00	MECH-9-15-50959	\$ 107.80	\$107.80
		09/29/2015	MECH-9-15-6892	1404 DEXTER ST	HUTCHINSON, DANIEL & LAURIE J	\$ 4,940.00	MECH-9-15-50968	\$ 66.80	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				5		\$ 47,981.00		\$458.00	\$ 269.20

Plumbing

Residential

		09/11/2015	PLUM-9-15-6852	1936 LARKSPUR DR	STANSBURY, CHRIS K	\$ 3,600.00	PLUM-9-15-50838	\$ 55.56	\$55.56
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Sanitary Sewer

		09/15/2015	PLUM-9-15-6860	2005 KINGS HWY	STEVE PLOWMAN	\$ 3,880.00	PLUM-9-15-50867	\$ 51.00	\$51.00
		09/28/2015	PLUM-9-15-6888	316 KANSAS ST	DEIRDRE HERDMAN	\$ 3,800.00	PLUM-9-15-50953	\$ 51.00	\$51.00
		09/29/2015	PLUM-9-15-6897	900 FOREST LN	BAILEY, VIRGIL L & ALMA F	\$ 5,500.00	PLUM-9-15-50979	\$ 72.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				4		\$ 16,780.00		\$229.56	\$ 157.56
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Public Works

Traffic Signals

		09/02/2015	PWKS-9-15-6832	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 73,232.00	PWKS-9-15-50788	\$ 3,661.60	\$3,661.60
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SUBTOTAL FOR PERMIT TYPE Public Works:				1		\$ 73,232.00		\$3,661.60	\$ 3,661.60
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Residential Building

Accessory Building

		09/24/2015	RBLD-9-15-6883	439 MILLER AVE	SCOTT CHELTON	\$ 43,850.00	RBLD-9-15-50942	\$ 245.71	\$0.00
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Addition

		09/17/2015	RBLD-9-15-6864	325 ARTHUR ST	KAREN RIDDER	\$ 25,000.00	RBLD-9-15-50891	\$ 151.40	\$0.00
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Alteration

		09/21/2015	RBLD-9-15-6872	1506 WITHERS RD	HAILE, LEON MACK JR	\$ 0.00			\$0.00
		09/29/2015	RBLD-9-15-6893	20 LINCOLN ST	TROUT, NANCY C	\$ 0.00	RBLD-9-15-50969	\$ 0.00	\$0.00

Deck

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/30/2015	ELEC-9-15-6898	410 CHURCH RD	U-Haul	\$ 15,000.00	ELEC-9-15-50981	\$ 144.37	\$0.00
Residential									
		09/01/2015	ELEC-9-15-6829	408 PERSHING AVE	HAMILTON, JAMES W & TERESA L	\$ 3,529.00	ELEC-9-15-50785	\$ 55.52	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				5		\$ 21,729.00		\$314.59	\$ 114.70

Industrial Building

Fire Sprinkler

09/24/2015	IBLD-9-15-6884	2840 HEARTLAND DR	METALS USA	\$ 10,200.00	IBLD-9-15-50943	\$ 127.51	\$127.51
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Warehouse Storage

09/21/2015	IBLD-9-15-6871	2401 PLUMMER RD #3 Bay Addtn		\$ 780,000.00	IBLD-9-15-50907	\$ 8,522.76	\$0.00
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SUBTOTAL FOR PERMIT TYPE Industrial Building:				2		\$ 790,200.00		\$8,650.27	\$ 127.51
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Institutional Building

Alteration

09/30/2015	INBD-9-15-6900	2525 GLENN HENDREN DR #Cysto Phase I	LIBERTY HOSPITAL DISTRICT	\$ 1,302,410.00	INBD-9-15-50983	\$ 6,569.25	\$0.00
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SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 1,302,410.00		\$6,569.25	
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Lawn Sprinkler System

Right Of Way

09/04/2015	LSPR-9-15-6838	1925 RUBY LN	CONSTRUCTION MATERIAL TRUCKING, INC.	\$ 3,000.00	LSPR-9-15-50808	\$ 48.20	\$0.00
09/09/2015	LSPR-9-15-6841	1921 RUBY LN	CHARLES LUYAAS	\$ 100.00	LSPR-9-15-50827	\$ 15.00	\$15.00
09/11/2015	LSPR-9-15-6850	2036 CLAY DR	KOLOMA SUE WOODS	\$ 3,000.00	LSPR-9-15-50836	\$ 48.20	\$0.00
09/18/2015	LSPR-9-15-6869	1903 SHIRLEY CT	KEITH SHARPLES	\$ 3,000.00	LSPR-9-15-50904	\$ 48.20	\$48.20

SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				4		\$ 9,100.00		\$159.60	\$ 63.20
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Mechanical

Residential

09/02/2015	MECH-9-15-6833	1856 HIDDEN OAKS CT	CHUCK ANDERSON	\$ 25,344.00	MECH-9-15-50790	\$ 161.40	\$161.40
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Sept. 2015 - 2 New Single Family 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									
Alteration									
		09/17/2015	CBLD-9-15-6867	315 291 HWY	Taco Bell	\$ 88,000.00	CBLD-9-15-50898	\$ 606.74	\$606.74
Sign									
		09/25/2015	CBLD-8-15-6790	218 291 HWY	MAXUS	\$ 1.00	CBLD-8-15-50678	\$ 26.35	\$0.00
		09/15/2015	CBLD-9-15-6858	920 SUTTON RD #Sign Face Chg	RAHKRA PETROLEUM, LLC	\$ 3,500.00	CBLD-9-15-50864	\$ 68.93	\$68.93
		09/22/2015	CBLD-9-15-6859	100 FORREST AVE	RAHKRA PETROLEUM, LLC	\$ 4,100.00	CBLD-9-15-50865	\$ 80.78	\$80.78
		09/17/2015	CBLD-9-15-6868	1170 KANSAS ST #ChiroSign	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 1,609.86	CBLD-9-15-50899	\$ 56.22	\$0.00
		09/30/2015	CBLD-9-15-6899	1004 MIDDLEBROOK DR #sign	TIMOTHY HARRIS	\$ 3,000.00	CBLD-9-15-50982	\$ 61.21	\$0.00
Tenant Finish									
		09/11/2015	CBLD-9-15-6848	700 291 HWY #Rosen's Inc	Rosen's Inc.	\$ 116,400.00	CBLD-9-15-50834	\$ 803.56	\$0.00
		09/16/2015	CBLD-9-15-6880	26 WESTWOODS DR #Logistics Store	MARTI GOOCH	\$ 83,683.00	CBLD-9-15-50930	\$ 594.17	\$594.17
Tower									
		09/11/2015	CBLD-6-15-6590	1095 BROWN ST #Cell Tower	JAMES & MARY LEMONS	\$ 25,000.00	CBLD-6-15-50146	\$ 182.67	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				9		\$ 325,293.86		\$2,480.63	\$ 1,350.62

Electrical

Accessory Building									
		09/25/2015	ELEC-9-15-6887	450 RUTH EWING RD	CHARLOTTE K PRUESSNER TRUST	\$ 2,400.00	ELEC-9-15-50948	\$ 44.00	\$44.00
Commercial									
		09/10/2015	ELEC-9-15-6847	315 291 HWY	Taco Bell	\$ 450.00	ELEC-9-15-50833	\$ 35.35	\$35.35
		09/28/2015	ELEC-9-15-6891	110 MAIN ST	bissonnette	\$ 350.00	ELEC-9-15-50964	\$ 35.35	\$35.35