

October 2015 - 1 Single Family Detached



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									
		10/20/2015	CBLD-10-15-6940	109 BLUE JAY DR #HyVee Clinic	Hy-Vee	\$ 78,770.00	CBLD-10-15-51048	\$ 613.61	\$0.00
Demolition									
		10/22/2015	CBLD-10-15-6948	2001 KANSAS ST	LIBERTY PROPERTIES, LP/S	\$ 109,000.00	CBLD-10-15-51100	\$ 539.37	\$0.00
Fire Damage Repair									
		10/09/2015	CBLD-10-15-6920	914 291 HWY	HARDEES #1500758	\$ 291,000.00	CBLD-10-15-51019	\$ 1,605.81	\$0.00
Sign									
		10/08/2015	CBLD-10-15-6918	203 291 HWY	Kansas City Properties & Investments	\$ 4,200.00	CBLD-10-15-51017	\$ 80.93	\$0.00
		10/09/2015	CBLD-10-15-6921	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 6,200.00	CBLD-10-15-51021	\$ 93.79	\$93.79
		10/20/2015	CBLD-10-15-6941	901 291 HWY #SutherlandsSign	CIMARRON LUMBER & SUPPLY CO	\$ 8,000.00	CBLD-10-15-51049	\$ 106.36	\$106.36
		10/26/2015	CBLD-10-15-6968	2108 KARA CT	MAKENA PROPERTIES, LLC	\$ 5,300.00	CBLD-10-15-51134	\$ 92.50	\$0.00
Tenant Finish									
		10/30/2015	CBLD-10-15-6980	16 FRANKLIN ST	BANKLIBERTY	\$ 24,000.00	CBLD-10-15-51183	\$ 311.00	\$0.00
		10/13/2015	CBLD-4-15-6442	1532 96TH ST #Women's Clinic	Liberty Women's Clinic	\$ 379,750.00	CBLD-4-15-49750	\$ 3,086.35	\$3,086.35
Tower									
		10/22/2015	CBLD-10-15-6951	700 CHURCH RD	American Tower Company	\$ 10,000.00	CBLD-10-15-51107	\$ 127.22	\$127.22
SUBTOTAL FOR PERMIT TYPE Commercial Building:				10		\$ 916,220.00		\$6,656.94	\$ 3,413.72
Electrical									
Commercial									
		10/09/2015	ELEC-10-15-6919	130 STEWART RD		\$ 500.00	ELEC-10-15-51018	\$ 35.35	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/23/2015	ELEC-10-15-6959	401 SKYLINE DR	SKYLINE APARTMENTS, LLC	\$ 5,000.00	ELEC-10-15-51122	\$ 82.07	\$0.00
		10/23/2015	ELEC-10-15-6960	500u Claywoods Dr.	TIME WARNER CABLE	\$ 600.00	ELEC-10-15-51123	\$ 47.35	\$0.00
		10/23/2015	ELEC-10-15-6961	620u COLUMBIA RD		\$ 600.00	ELEC-10-15-51124	\$ 47.35	\$0.00
New Service									
		10/26/2015	ELEC-10-15-6967	1200 LAKE RD	Karen Nauseda	\$ 1,300.00	ELEC-10-15-51133	\$ 41.00	\$0.00
Residential									
		10/01/2015	ELEC-10-15-6902	1200 LAKE RD	PETER, JOHN P	\$ 1,200.00	ELEC-10-15-50993	\$ 44.12	\$0.00
		10/02/2015	ELEC-10-15-6906	18 GALLATIN ST	PAUL & CAROLE DYER	\$ 8,777.00	ELEC-10-15-51000	\$ 89.67	\$0.00
		10/02/2015	ELEC-10-15-6907	711 NEWTON CT	Paul Dyer	\$ 13,070.00	ELEC-10-15-51001	\$ 120.24	\$0.00
		10/08/2015	ELEC-10-15-6917	342 KANSAS ST	SANDY BARBER	\$ 500.00	ELEC-10-15-51016	\$ 24.00	\$24.00
		10/12/2015	ELEC-10-15-6922	1701 JOHNSTON ST		\$ 3,000.00	ELEC-10-15-51023	\$ 48.20	\$0.00
		10/23/2015	ELEC-10-15-6957	325 ARTHUR ST	Karen Ridder	\$ 500.00	ELEC-10-15-51119	\$ 24.00	\$24.00
		10/29/2015	ELEC-10-15-6977	1460 THOMPSON AVE		\$ 9,783.00	ELEC-10-15-51176	\$ 108.27	\$108.27
SUBTOTAL FOR PERMIT TYPE Electrical:				12		\$ 44,830.00		\$711.62	\$ 156.27

Institutional Building

Demolition

		10/29/2015	INBD-10-15-6975	336 GALLATIN ST		\$ 10,000.00	INBD-10-15-51172	\$ 127.22	\$127.22
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SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 10,000.00		\$127.22	\$ 127.22
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Land Disturbance

Land Disturbance

		10/15/2015	LAND-10-15-6935	269 STEWART	LEGACY LIBERTY	\$ 0.00	LAND-10-15-51038	\$ 750.00	\$0.00
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SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 0.00		\$750.00	
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Lawn Sprinkler System

Non Right Of Way

		10/13/2015	LSPR-10-15-6927	1531 RICHFIELD RD	MICHELLE BEEBE	\$ 4,200.00	LSPR-10-15-51028	\$ 66.80	\$66.80
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Right Of Way

		10/22/2015	LSPR-10-15-6953	1713 TUDOR LN	JOHN ROSEBERRY	\$ 1,000.00	LSPR-10-15-51110	\$ 36.00	\$36.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/27/2015	LSPR-10-15-6969	1563 Oakwood Lane	HEATHER CHANEY	\$ 3,600.00	LSPR-10-15-51136	\$ 55.20	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				3		\$ 8,800.00		\$158.00	\$ 102.80

Mechanical

Commercial

10/14/2015	MECH-10-15-6933	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 15,000.00	MECH-10-15-51036	\$ 110.00	\$110.00
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SUBTOTAL FOR PERMIT TYPE Mechanical:				1		\$ 15,000.00		\$110.00	\$ 110.00
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Plumbing

Residential

10/02/2015	PLUM-10-15-6905	806 HOWARD LN	SPERRY, RICHARD JON	\$ 550.00	PLUM-10-15-50997	\$ 36.00	\$0.00
10/26/2015	PLUM-10-15-6965	841 SUNSET AVE	WHITNEY WOLF	\$ 2,000.00	PLUM-10-15-51130	\$ 44.60	\$44.60
10/29/2015	PLUM-10-15-6974	322 MELROSE ST	AKIYAMA, PHYLLIS A & HAURO	\$ 6,595.00	PLUM-10-15-51168	\$ 78.36	\$0.00

Sanitary Sewer

10/01/2015	PLUM-10-15-6901	455 MILL ST	OLAFSON, DONNA	\$ 3,855.00	PLUM-10-15-50987	\$ 51.00	\$51.00
10/07/2015	PLUM-10-15-6912	415 KINGSLEY AVE	TRIPP KIRBY	\$ 1,750.00	PLUM-10-15-51009	\$ 41.00	\$0.00
10/12/2015	PLUM-10-15-6923	528 (B) FRANKLIN ST	FOSTER, NORMAN D & CAROL J	\$ 3,800.00	PLUM-10-15-51024	\$ 51.00	\$0.00
10/21/2015	PLUM-10-15-6943	904 HAWTHORNE DR	SARA GAMET	\$ 900.00	PLUM-10-15-51073	\$ 33.00	\$33.00
10/21/2015	PLUM-10-15-6945	215 PINE ST	Lee Murdock	\$ 10,000.00	PLUM-10-15-51087	\$ 100.00	\$0.00
10/22/2015	PLUM-10-15-6949	1521 LA CHATEAU DR	NEAL SLAUGHTER	\$ 3,000.00	PLUM-10-15-51104	\$ 44.00	\$44.00
10/23/2015	PLUM-10-15-6956	1961 LARKSPUR CR	TURNER, JAMES B & LISA L	\$ 6,500.00	PLUM-10-15-51118	\$ 72.00	\$72.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				10		\$ 38,950.00		\$550.96	\$ 244.60
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Residential Building

Addition

10/08/2015	RBLD-10-15-6916	2300 H HWY	Rob & Katie Fisher	\$ 98,278.00	RBLD-10-15-51015	\$ 398.37	\$0.00
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Addition/Alteration

10/13/2015	RBLD-10-15-6928	207 LEE DR	BRIAN mccoey	\$ 2,500.00	RBLD-10-15-51029	\$ 47.90	\$47.90
10/28/2015	RBLD-10-15-6973	122 RIDGE AVE	Mark and Karen Mathes	\$ 336,909.00	RBLD-10-15-51166	\$ 1,563.64	\$1,563.64

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/30/2015	RBLD-10-15-6978	305 BELMONT ST	PILSL, JAMES RICHARD & PATRICIA A	\$ 65,000.00	RBLD-10-15-51179	\$ 449.60	\$0.00
Alteration									
		10/04/2015	RBLD-10-15-6908	1907 LARKSPUR DR	JANICE WILSON ETAL	\$ 3,000.00	RBLD-10-15-51002	\$ 48.20	\$48.20
		10/06/2015	RBLD-10-15-6909	417 PERSHING AVE	Elisheba Perry	\$ 18,610.00	RBLD-10-15-51005	\$ 140.57	\$140.57
		10/08/2015	RBLD-10-15-6915	1036 BLUEBERRY LN	Theron League	\$ 1,000.00	RBLD-10-15-51014	\$ 51.00	\$0.00
		10/13/2015	RBLD-10-15-6925	216 WATER ST	ROBERT WESELOH	\$ 7,000.00	RBLD-10-15-51026	\$ 78.60	\$78.60
Deck									
		10/07/2015	RBLD-10-15-6903	210 RIDGE AVE	Usman Haider	\$ 1,468.00	RBLD-10-15-50995	\$ 44.28	\$0.00
		10/07/2015	RBLD-10-15-6911	1037 FOX RUN TERR	HUBBARD, THERESA R & CHARLES A	\$ 56,000.00	RBLD-10-15-51007	\$ 321.52	\$0.00
Mobile Home									
		10/29/2015	RBLD-10-15-6976	2115 JETTY ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 500.00	RBLD-10-15-51175	\$ 30.00	\$0.00
Pole Barn									
		10/07/2015	RBLD-10-15-6914	1524 SOUTHVIEW DR	PATERSON, THOMAS D	\$ 23,846.00	RBLD-10-15-51013	\$ 174.53	\$0.00
Reroof									
		10/15/2015	RBLD-10-15-6938	131 LEONARD ST	IESEMEYER, JAMES M & MARY K	\$ 11,500.00	RBLD-10-15-51042	\$ 109.30	\$109.30
		10/26/2015	RBLD-10-15-6962	905 WHITE OAK LN	SIMPSON, JOHN W & RACHEL A	\$ 6,500.00	RBLD-10-15-51125	\$ 78.30	\$0.00
		10/26/2015	RBLD-10-15-6963	1300 HILLARY ST	ENDSLEY, KENNETH E	\$ 13,286.80	RBLD-10-15-51128	\$ 120.37	\$0.00
		10/26/2015	RBLD-10-15-6964	1204 OLD MANOR RD	CASSANDRA MCKINNEY	\$ 6,000.00	RBLD-10-15-51129	\$ 78.00	\$78.00
Shed									
		10/06/2015	RBLD-10-15-6910	2022 CAMILLE CT	Dennis Barrows	\$ 4,000.00	RBLD-10-15-51006	\$ 55.80	\$0.00
Single Family Detached									
		10/14/2015	RBLD-10-15-6934	1515 Duncan Circle <i>1st inspection 10/20</i>	ROBERTSON CONST LLC	\$ 173,000.00	RBLD-10-15-51037	\$ 2,448.60	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:						18	\$ 828,397.80	\$6,238.58	\$ 2,066.21

Right Of Way

Right Of Way

		10/02/2015	ROW-10-15-6904	2106 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 45.00	ROW-10-15-50996	\$ 45.00	\$0.00
		10/07/2015	ROW-10-15-6913	1005 NORTHWYCK DR	GERALD WHITE	\$ 45.00	ROW-10-15-51012	\$ 45.00	\$45.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/12/2015	ROW-10-15-6924	528 FRANKLIN ST	FOSTER, NORMAN D & CAROL J	\$ 45.00	ROW-10-15-51025	\$ 45.00	\$0.00
		10/13/2015	ROW-10-15-6926	1253 DARTMOUTH DR	SMITH, BRETT M & ELAINE M	\$ 45.00	ROW-10-15-51027	\$ 45.00	\$0.00
		10/13/2015	ROW-10-15-6929	455 MILL ST	DONNA OLAFSON	\$ 70.00	ROW-10-15-51030	\$ 70.00	\$70.00
		10/14/2015	ROW-10-15-6931	194 CAMELOT DR	Capstone Homes	\$ 45.00	ROW-10-15-51032	\$ 45.00	\$0.00
		10/14/2015	ROW-10-15-6932	198 CAMELOT DR	Capstone Homes	\$ 45.00	ROW-10-15-51033	\$ 45.00	\$0.00
		10/15/2015	ROW-10-15-6936	810 WOODRIDGE LN	JANIS JACKSON	\$ 45.00	ROW-10-15-51040	\$ 45.00	\$0.00
		10/15/2015	ROW-10-15-6937	1461 SPRUCE DR	NICOLE ROSE	\$ 45.00	ROW-10-15-51041	\$ 45.00	\$45.00
		10/20/2015	ROW-10-15-6939	801 KENT ST	SCHOOL DISTRICT 53	\$ 45.00	ROW-10-15-51047	\$ 45.00	\$0.00
		10/21/2015	ROW-10-15-6942	2149 RED OAK LN	STEPHEN CHAPMAN	\$ 45.00	ROW-10-15-51072	\$ 45.00	\$45.00
		10/21/2015	ROW-10-15-6944	904 HAWTHORNE DR	BRIAN GAMET	\$ 45.00	ROW-10-15-51074	\$ 45.00	\$45.00
		10/21/2015	ROW-10-15-6946	215 PINE ST	Lee Murdock	\$ 45.00	ROW-10-15-51090	\$ 45.00	\$45.00
		10/22/2015	ROW-10-15-6950	409 MOSS AVE	RANDALL CUNNINGHAM	\$ 45.00	ROW-10-15-51106	\$ 45.00	\$45.00
		10/22/2015	ROW-10-15-6952	221 WILSHIRE BLVD	Larry Romanelli	\$ 45.00	ROW-10-15-51109	\$ 45.00	\$45.00
		10/22/2015	ROW-10-15-6954	1713 TUDOR LN	JOHN ROSEBERRY	\$ 45.00	ROW-10-15-51112	\$ 45.00	\$45.00
		10/23/2015	ROW-10-15-6955	WITHERS RD & BLACKBERRY	TIME WARNER CABLE	\$ 45.00	ROW-10-15-51116	\$ 45.00	\$0.00
		10/23/2015	ROW-10-15-6958	1961 LARKSPUR CR	TURNER, JAMES B & LISA L	\$ 45.00	ROW-10-15-51120	\$ 45.00	\$45.00
		10/26/2015	ROW-10-15-6966	2012 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 45.00	ROW-10-15-51132	\$ 45.00	\$45.00
		10/27/2015	ROW-10-15-6970	1563 Oakwood Lane	HEATHER CHANEY	\$ 45.00	ROW-10-15-51137	\$ 45.00	\$45.00
		10/27/2015	ROW-10-15-6971	1200 LANDMARK AVE	C-H BUILDING ASSOCIATION	\$ 45.00	ROW-10-15-51138	\$ 45.00	\$0.00
		10/28/2015	ROW-10-15-6972	1306 DOWNING ST	BOOTH, JOHN T & KERRI L	\$ 45.00	ROW-10-15-51165	\$ 45.00	\$0.00
		10/30/2015	ROW-10-15-6979	1805 SHANNON DR	BRACKETT, JAMES S	\$ 45.00	ROW-10-15-51181	\$ 45.00	\$45.00
		10/17/2015	ROW-9-15-6866	2115 MATAUARANA #205B	OUR LADY OF MERCY	\$ 45.00	ROW-9-15-50896	\$ 45.00	\$45.00

SUBTOTAL FOR PERMIT TYPE Right Of Way:	24	\$ 1,105.00	\$1,105.00	\$ 655.00
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GRAND TOTALS FOR ALL PERMIT TYPES:	80	\$ 1,863,302.80	\$16,408.32	\$ 6,875.82
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