

Dec. 2015 - No 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									
Addition/Alteration									
		12/14/2015	CBLD-12-15-7085	655 291 HWY		\$ 1,130,801.00	CBLD-12-15-51466	\$ 5,664.01	\$0.00
Alteration									
		12/08/2015	CBLD-12-15-7070	101 KANSAS ST	City of Liberty	\$ 0.00			\$0.00
		12/11/2015	CBLD-12-15-7084	1890 COLLEGE Street	LTD ENTERPRISE LLC	\$ 275,000.00	CBLD-12-15-51461	\$ 1,471.95	\$0.00
		12/24/2015	CBLD-12-15-7125	1325 ODD FELLOWS RD	BEAN, JOHN L & MARSHA J	\$ 1,599,904.00	CBLD-12-15-51551	\$ 7,855.06	\$0.00
		12/29/2015	CBLD-12-15-7127	109 BLUE JAY DR	Hy-Vee	\$ 102,000.00	CBLD-12-15-51565	\$ 504.02	\$0.00
Deck									
		12/04/2015	CBLD-12-15-7062	331 GEORGIA CT #Deck	POYNTER, MICHELE DIANE	\$ 1,500.00	CBLD-12-15-51414	\$ 56.07	\$56.07
Demolition									
		12/08/2015	CBLD-12-15-7072	269 STEWART	Gordman's	\$ 270,000.00	CBLD-12-15-51439	\$ 1,352.42	\$0.00
		12/18/2015	CBLD-12-15-7111	129 STEWART RD	LEGACY VI DEVELOPMENT	\$ 5,000.00	CBLD-12-15-51519	\$ 82.07	\$82.07
Fire Alarm System									
		12/21/2015	CBLD-12-15-7115	101 FOREST AVE	EXCUSES/CRADLES TO CRAYONS	\$ 12,000.00	CBLD-12-15-51529	\$ 130.08	\$0.00
		12/21/2015	CBLD-12-15-7116	109 BLUE JAY Drive	Hy-Vee	\$ 2,276.00	CBLD-12-15-51533	\$ 60.17	\$0.00
Sign									
		12/07/2015	CBLD-12-15-7064	957 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 4,600.00	CBLD-12-15-51417	\$ 81.50	\$0.00
		12/04/2015	CBLD-12-15-7067	109 BLUE JAY Drive	Hy-Vee	\$ 9,985.30	CBLD-12-15-51423	\$ 127.20	\$127.20
		12/09/2015	CBLD-12-15-7081	342B 291 HWY	CROSSROADS WEST ASSOC	\$ 300.00	CBLD-12-15-51451	\$ 35.35	\$35.35
		12/10/2015	CBLD-12-15-7082	640 HAINES DR	SLS 10, LLC	\$ 680.00	CBLD-12-15-51455	\$ 47.35	\$0.00
		12/21/2015	CBLD-12-15-7117	1114 F SOUTHVIEW DR #A - LincareSign	FCSCD PROPERTIES I, LLC	\$ 219.60	CBLD-12-15-51536	\$ 26.35	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		12/22/2015	CBLD-12-15-7120	332 291 HWY	CROSSROADS WEST ASSOC	\$ 4,000.00	CBLD-12-15-51539	\$ 69.64	\$69.64
		12/22/2015	CBLD-12-15-7121	113 BLUE JAY DR #100	John Dorsch	\$ 10,500.00	CBLD-12-15-51540	\$ 127.94	\$127.94
Tenant Finish									
		12/30/2015	CBLD-12-15-7128	1004 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 55,362.00	CBLD-12-15-51567	\$ 516.86	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				18		\$ 3,484,127.90		\$18,208.04	\$ 498.27

Electrical

Commercial									
		12/02/2015	ELEC-12-15-7053	2525 GLENN HENDREN DR #car chargers	LIBERTY HOSPITAL DISTRICT	\$ 16,598.00	ELEC-12-15-51395	\$ 163.66	\$163.66
Residential									
		12/03/2015	ELEC-12-15-7058	308 MANOR LN	ROB ATHEAN	\$ 3,500.00	ELEC-12-15-51405	\$ 55.50	\$55.50
		12/04/2015	ELEC-12-15-7063	331 GEORGIA CT	POYNTER, MICHELE DIANE	\$ 1,000.00	ELEC-12-15-51415	\$ 36.00	\$0.00
		12/21/2015	ELEC-12-15-7114	305 BELMONT ST	PILSL, JAMES RICHARD & PATRICIA A	\$ 7,000.00	ELEC-12-15-51528	\$ 78.60	\$0.00
		12/30/2015	ELEC-12-15-7129	1210 NASHUA RD	City Scape Properties	\$ 1,000.00	ELEC-12-15-51573	\$ 36.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				5		\$ 29,098.00		\$369.76	\$ 219.16

Lawn Sprinkler System

Right Of Way									
		12/02/2015	LSPR-12-15-7051	2043 CLAY DR	William Bologna	\$ 1,000.00	LSPR-12-15-51393	\$ 36.00	\$0.00
		12/08/2015	LSPR-12-15-7078	325 DEER DR	HILL STEPHEN	\$ 3,000.00	LSPR-12-15-51446	\$ 48.20	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				2		\$ 4,000.00		\$84.20	

Mechanical

Residential									
		12/01/2015	MECH-12-15-7049	1568 MAPLE WOODS DR	TOPPINGS, WESLEY & PAULA	\$ 4,260.00	MECH-12-15-51386	\$ 66.80	\$0.00
		12/03/2015	MECH-12-15-7059	331 GEORGIA CT	MICHELLE POYNTER	\$ 4,650.00	MECH-12-15-51407	\$ 66.80	\$66.80
		12/11/2015	MECH-12-15-7083	308 DEER DR	RYAN WOOD	\$ 173.00	MECH-12-15-51460	\$ 15.00	\$15.00
		12/14/2015	MECH-12-15-7086	604 MACK ST	PIERSON, CLIFFORD & I	\$ 900.00	MECH-12-15-51467	\$ 36.00	\$36.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				4		\$ 9,983.00		\$184.60	\$ 117.80

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Plumbing									
Commercial									
		12/22/2015	PLUM-12-15-7118	200 MISSISSIPPI ST	City of Liberty	\$ 750.00	PLUM-12-15-51537	\$ 33.00	\$0.00
Residential									
		12/02/2015	PLUM-12-15-7054	1516 RICHFIELD RD	JUDY MACDONALD	\$ 225.00	PLUM-12-15-51396	\$ 15.00	\$15.00
		12/08/2015	PLUM-12-15-7071	303 RIDGE AVE	Jennifer Schmidt	\$ 12,000.00	PLUM-12-15-51438	\$ 109.60	\$0.00
		12/17/2015	PLUM-12-15-7110	919 RIDGEWAY DR	Ralph Blackburn	\$ 2,000.00	PLUM-12-15-51510	\$ 44.60	\$0.00
		12/29/2015	PLUM-12-15-7126	1101 JACKSON CT	MURCH, DOUGLAS G & MARGUERITE K	\$ 225.00	PLUM-12-15-51564	\$ 15.00	\$0.00
		12/31/2015	PLUM-12-15-7130	615 GOLDENRAIN TREE DR	SMITH, GARRISON D & DEBRA S ROUNER	\$ 500.00	PLUM-12-15-51578	\$ 24.00	\$0.00
Sanitary Sewer									
		12/02/2015	PLUM-12-15-7055	191 JACKSON ST	CEARLEY, J R & HELEN	\$ 200.00	PLUM-12-15-51398	\$ 12.00	\$0.00
		12/04/2015	PLUM-12-15-7065	1205 WELLINGTON DR	SMITKA, TERRY R & PAMELA D	\$ 3,500.00	PLUM-12-15-51418	\$ 51.00	\$0.00
		12/14/2015	PLUM-12-15-7105	623 GROVER ST	WEATHERFORD, R NEILL & KAREN S	\$ 4,663.89	PLUM-12-15-51489	\$ 62.00	\$0.00
		12/16/2015	PLUM-12-15-7107	1017 BROADMORE LN	SLY, SARAH M	\$ 2,000.00	PLUM-12-15-51500	\$ 41.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				10		\$ 26,063.89		\$407.20	\$ 15.00

Public Works

Grading									
		12/08/2015	PWKS-12-15-7074	2001 KANSAS ST	LIBERTY PROPERTIES, LP/S	\$ 707,458.50	PWKS-12-15-51441	\$ 35,372.93	\$35,372.93
Sanitary Sewer									
		12/07/2015	PWKS-12-15-7068	801 291 HWY	FILGER OIL CO,INC	\$ 58,415.00	PWKS-12-15-51433	\$ 2,920.75	\$2,920.75
		12/08/2015	PWKS-12-15-7080	2001 KANSAS ST	LIBERTY PROPERTIES, LP/S	\$ 143,467.54	PWKS-12-15-51448	\$ 7,173.38	\$7,173.38
Storm Sewer									
		12/08/2015	PWKS-12-15-7077	2001 KANSAS ST	LIBERTY PROPERTIES, LP/S	\$ 141,057.26	PWKS-12-15-51445	\$ 7,052.86	\$7,052.86
Street/Curb									
		12/08/2015	PWKS-12-15-7076	2001 KANSAS ST	LIBERTY PROPERTIES, LP/S	\$ 51,150.00	PWKS-12-15-51443	\$ 2,557.50	\$2,557.50
Water									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		12/08/2015	PWKS-12-15-7075	2001 KANSAS ST	LIBERTY PROPERTIES, LP/S	\$ 483,517.23	PWKS-12-15-51442	\$ 24,175.86	\$24,175.86
SUBTOTAL FOR PERMIT TYPE Public Works:				6		\$ 1,585,065.53		\$79,253.28	\$ 79,253.28

Residential Building

Addition/Alteration

12/03/2015	RBLD-12-15-7057	1729 WELLESLEY LN	GENARO RIOS	\$ 3,000.00	RBLD-12-15-51403	\$ 48.20	\$48.20
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Detached Garage

12/17/2015	RBLD-12-15-7109	308 MANOR LN	Rob Athearn	\$ 14,000.00	RBLD-12-15-51509	\$ 120.80	\$0.00
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Multi Family

12/15/2015	RBLD-12-15-7119	30-36 MAIN ST	STAR DEVELOPMENT CORP	\$ 85,000.00	RBLD-12-15-51538	\$ 570.60	\$0.00
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Remodel

12/07/2015	RBLD-12-15-7069	510 RIDGE AVE	KNOUSE, CRAIG L & LINDA L	\$ 8,000.00	RBLD-12-15-51435	\$ 163.40	\$0.00
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Reroof

12/01/2015	RBLD-12-15-7050	1308 TELFORD DR	SCHWENK, FRANK H & SUE	\$ 11,200.00	RBLD-12-15-51389	\$ 109.12	\$0.00
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SUBTOTAL FOR PERMIT TYPE Residential Building:				5		\$ 121,200.00		\$1,012.12	\$ 48.20
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Right Of Way

Right Of Way

12/02/2015	ROW-12-15-7052	2043 CLAY DR	WILLIAM BOLOGNA	\$ 45.00	ROW-12-15-51394	\$ 45.00	\$45.00
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12/02/2015	ROW-12-15-7056	191 JACKSON ST	JOHN CEARLEY	\$ 45.00	ROW-12-15-51399	\$ 45.00	\$45.00
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12/03/2015	ROW-12-15-7060	101 FAIRVIEW AVE	KELLY ALLEN	\$ 45.00	ROW-12-15-51411	\$ 45.00	\$45.00
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12/04/2015	ROW-12-15-7061	950 KENT ST	H KEITH & RUTH A SINGER TRUST	\$ 45.00	ROW-12-15-51412	\$ 45.00	\$45.00
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12/04/2015	ROW-12-15-7066	810 MARILYN AVE	SUMMERS, JAMES & ANNALYN	\$ 45.00	ROW-12-15-51419	\$ 45.00	\$0.00
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12/08/2015	ROW-12-15-7079	325 DEER DR	HILL STEPHEN	\$ 45.00	ROW-12-15-51447	\$ 45.00	\$0.00
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12/14/2015	ROW-12-15-7087	DONIPHAN & N MISSOURI	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51468	\$ 45.00	\$0.00
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12/14/2015	ROW-12-15-7088	MILLER & N JEWELL	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51469	\$ 45.00	\$0.00
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12/14/2015	ROW-12-15-7089	N LEONARD & DONIPHAN	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51470	\$ 45.00	\$0.00
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12/14/2015	ROW-12-15-7090	N MORSE & CORBIN	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51471	\$ 45.00	\$0.00
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12/14/2015	ROW-12-15-7091	SKYLINE DR & CORBIN	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51472	\$ 45.00	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		12/14/2015	ROW-12-15-7092	MAPLE & CORBIN	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51473	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7093	N FAIRVIEW & ELM	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51474	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7094	N LIGHTBURNE & WILSON	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51475	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7095	N LIGHTBURNE & DONIPHAN	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51476	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7096	MILLER & LIGHTBURNE	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51477	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7097	GROVER 100' SOUTH OF CORBIN	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51478	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7098	GROVER & CORBIN	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51479	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7099	N MAIN 500' NORTH OF MCCARTHY	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51481	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7100	N GALLATIN 100' SOUTH OF CORBIN	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51482	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7101	N PRAIRIE 100' SOUTH OF CORBIN	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51484	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7102	N WATER 600' NORTH OF MCCARTHY	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51485	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7103	DONIPHAN TO WILSON	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51487	\$ 45.00	\$0.00
		12/14/2015	ROW-12-15-7104	WILSON TO MILLER	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51488	\$ 45.00	\$0.00
		12/16/2015	ROW-12-15-7106	439 MILLER AVE	SCOTT CHELTON	\$ 45.00	ROW-12-15-51492	\$ 45.00	\$45.00
		12/23/2015	ROW-12-15-7122	CLAYWOOD PKWY BETWEEN HOLLY AND POPLAR	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51544	\$ 45.00	\$0.00
		12/23/2015	ROW-12-15-7123	CLAYWOOD PKWY BETWEEN HOLLY & POPLAR	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51545	\$ 45.00	\$0.00
		12/23/2015	ROW-12-15-7124	CLAYWOOD PKWY BETWEEN HOLLY & POPLAR	MISSOURI GAS ENERGY	\$ 45.00	ROW-12-15-51546	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				28		\$ 1,260.00		\$1,260.00	\$ 225.00

Temporary Occupancy

Temporary Occupancy

12/16/2015	TOCC-12-15-7108	203 291 HWY	Shane Crees	\$ 50.00	TOCC-12-15-51506	\$ 50.00	\$0.00
12/21/2015	TOCC-12-15-7113	325 DEER DR	ROBERTSON CONST LLC	\$ 50.00	TOCC-12-15-51526	\$ 50.00	\$50.00

SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				2		\$ 100.00		\$100.00	\$ 50.00
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GRAND TOTALS FOR ALL PERMIT TYPES:				80		\$ 5,260,898.32		\$100,879.20	\$ 80,426.71
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