



Jan. 2016 - One New Single Family Residence

# 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
<b>Commercial Building</b>									
<b>Fire Sprinkler</b>									
		01/06/2016	CBLD-1-16-7138	1220 MISSOURI CT #201	JEFFERSON PARK APARTMENTS	\$ 39,443.00	CBLD-1-16-51593	\$ 242.32	\$0.00
		01/28/2016	CBLD-1-16-7171	1890 COLLEGE Street	DICK'S SPORTING GOODS	\$ 5,920.00	CBLD-1-16-51726	\$ 93.39	\$93.39
<b>New</b>									
		01/04/2016	CBLD-1-16-7132	269 STEWART #Academy Sports	LEGACY LIBERTY	\$ 5,315,000.00	CBLD-1-16-51582	\$ 49,726.13	\$49,726.13
<b>Remodel</b>									
		01/26/2016	CBLD-1-16-7160	1-5 WATER	Shane Griffin	\$ 587,910.00	CBLD-1-16-51703	\$ 3,002.60	\$0.00
<b>Sign</b>									
		01/04/2016	CBLD-1-16-7131	130 MISSOURI ST	LIBERTY SPRINGS, LLC	\$ 300.00	CBLD-1-16-51581	\$ 35.35	\$35.35
		01/08/2016	CBLD-1-16-7144	113 BLUE JAY DR #Ortho Sign	John Dorsch	\$ 15,000.00	CBLD-1-16-51612	\$ 144.37	\$144.37
		01/13/2016	CBLD-1-16-7156	344 291 HWY	CROSSROADS WEST ASSOC	\$ 5,189.00	CBLD-1-16-51671	\$ 92.34	\$0.00
		01/27/2016	CBLD-1-16-7167	318 291 HWY	CROSSROADS WEST ASSOC	\$ 260.00	CBLD-1-16-51715	\$ 35.35	\$0.00
		01/28/2016	CBLD-1-16-7170	1919 INDUSTRIAL DR	Hale's	\$ 1.00	CBLD-1-16-51718	\$ 26.35	\$0.00
<b>Tenant Finish</b>									
		01/27/2016	CBLD-1-16-7165	1004 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 81,385.00	CBLD-1-16-51712	\$ 664.56	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>10</b>		<b>\$ 6,050,408.00</b>		<b>\$54,062.76</b>	<b>\$ 49,999.24</b>

## Electrical

<b>Commercial</b>									
		01/11/2016	ELEC-1-16-7145	118 CONISTOR ST #D - TMobile	LTD Enterprises, LLC	\$ 16,392.00	ELEC-1-16-51621	\$ 163.36	\$0.00
		01/20/2016	ELEC-1-16-7155	1-5 WATER	Shane Griffin	\$ 3,000.00	ELEC-1-16-51661	\$ 61.21	\$61.21
<b>Residential</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/15/2016	ELEC-1-16-7154	515 NOTTINGHAM	KELLY, SAMUEL THOMAS IV & RITA L	\$ 9,159.54	ELEC-1-16-51658	\$ 107.90	\$0.00
		01/25/2016	ELEC-1-16-7158	805 PLUM ROSE DR	MM Mortgage	\$ 200.00	ELEC-1-16-51688	\$ 15.00	\$0.00
		01/27/2016	ELEC-1-16-7164	724 KINGS HWY	RUTH WOLTKAMP	\$ 1,500.00	ELEC-1-16-51711	\$ 44.30	\$44.30
		01/27/2016	ELEC-1-16-7166	936 HILLSIDE AVE	MCARDLE, CHELSI	\$ 750.00	ELEC-1-16-51713	\$ 36.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>6</b>		<b>\$ 31,001.54</b>		<b>\$427.77</b>	<b>\$ 105.51</b>

### Infrastructure

#### New Development

		01/29/2016	INF-1-16-7174	269 STEWART	LEGACY LIBERTY	\$ 7,198,257.00	INF-1-16-51729	\$ 29,238.12	\$29,238.12
<b>SUBTOTAL FOR PERMIT TYPE Infrastructure:</b>				<b>1</b>		<b>\$ 7,198,257.00</b>		<b>\$29,238.12</b>	<b>\$ 29,238.12</b>

### Mechanical

#### Residential

		01/11/2016	MECH-1-16-7149	1700 DUNWICH DR	Sydney Stansbury	\$ 1,167.00	MECH-1-16-51636	\$ 44.00	\$44.00
		01/12/2016	MECH-1-16-7152	1304 HUNTINGTON DR	BELDEN, RYAN & HARMONY	\$ 6,690.00	MECH-1-16-51643	\$ 78.60	\$0.00
		01/28/2016	MECH-1-16-7173	1921 CURRENT ST	CHISELITA, MIRCEA CLAUDIU & ANDREEA~A	\$ 8,430.00	MECH-1-16-51728	\$ 89.20	\$89.20
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>3</b>		<b>\$ 16,287.00</b>		<b>\$211.80</b>	<b>\$ 133.20</b>

### Plumbing

#### Residential

		01/04/2016	PLUM-1-16-7134	628 REED ST	SALZER, STEVEN W & BARBARA A	\$ 589.00	PLUM-1-16-51584	\$ 36.00	\$0.00
		01/04/2016	PLUM-1-16-7135	909 PAW PAW LN	BISGES, DARRELL G & TOBIE L	\$ 225.00	PLUM-1-16-51585	\$ 15.00	\$0.00

#### Sanitary Sewer

		01/04/2016	PLUM-1-16-7133	344 TERRACE AVE	DOROTHY M BEGGS TRUST	\$ 600.00	PLUM-1-16-51583	\$ 33.00	\$0.00
		01/06/2016	PLUM-1-16-7140	231 PINE ST	Ben Kelley	\$ 4,200.00	PLUM-1-16-51595	\$ 62.00	\$62.00
		01/14/2016	PLUM-1-16-7153	1015 FOREST LN	SAMS, SUSAN	\$ 12,510.30	PLUM-1-16-51649	\$ 110.00	\$0.00
		01/21/2016	PLUM-1-16-7157	429 WILSON ST	Capstone Homes	\$ 500.00	PLUM-1-16-51678	\$ 21.00	\$21.00
		01/26/2016	PLUM-1-16-7161	809 SUNSET AVE	JOHN STOLWYK	\$ 1,000.00	PLUM-1-16-51705	\$ 33.00	\$33.00

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		01/29/2016	PLUM-1-16-7175	115 BLUE JAY DR #100	LIBERTY HOTEL GROUP, LLC	\$ 2,500.00	PLUM-1-16-51731	\$ 44.00	\$44.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>8</b>		<b>\$ 22,124.30</b>		<b>\$354.00</b>	<b>\$ 160.00</b>

### Residential Building

#### Deck

01/07/2016	RBLD-1-16-7142	974 SHERMAN DR	Andrew Coots	\$ 4,900.00	RBLD-1-16-51609	\$ 67.34	\$0.00
01/12/2016	RBLD-1-16-7150	800 MELANAE CT	Wayne Rice	\$ 18,000.00	RBLD-1-16-51638	\$ 140.00	\$140.00
01/26/2016	RBLD-1-16-7163	1006 WITHERS RD	ARCIGA, ARSENIO F & LOWELLA S	\$ 21,000.00	RBLD-1-16-51709	\$ 177.40	\$177.40

#### Foundation Only

01/06/2016	RBLD-1-16-7141	1037 ORCHARD AVE	HOBBS, DONALD JAY & MONA D	\$ 5,142.00	RBLD-1-16-51597	\$ 77.49	\$0.00
01/06/2016	RBLD-1-16-7143	1425 DEXTER ST	TONEY, DIANA L	\$ 20,790.75	RBLD-1-16-51610	\$ 148.87	\$0.00

#### Residential

01/28/2016	RBLD-1-16-7169	1955 BIRMINGHAM RD	Kevin Clore	\$ 2,200.00	RBLD-1-16-51717	\$ 1,053.72	\$0.00
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#### Single Family Detached

01/11/2016	RBLD-1-16-7147	323 Fawn Lane	DEAN LEDFORD HOMES LLC	\$ 170,000.00	RBLD-1-16-51623	\$ 2,096.83	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>7</b>		<b>\$ 242,032.75</b>		<b>\$3,761.65</b>	<b>\$ 317.40</b>
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### Right Of Way

#### Right Of Way

01/06/2016	ROW-1-16-7139	231 PINE ST	KELLY	\$ 45.00	ROW-1-16-51594	\$ 45.00	\$45.00
01/11/2016	ROW-1-16-7146	2115 MATAUARANA Way #205B	OUR LADY OF MERCY	\$ 45.00	ROW-1-16-51622	\$ 45.00	\$45.00
01/12/2016	ROW-1-16-7151	1118 SOUTHVIEW DR	TWC	\$ 50.00	ROW-1-16-51641	\$ 45.00	\$0.00
01/26/2016	ROW-1-16-7162	809 SUNSET AVE	JOHN STOLWYK	\$ 45.00	ROW-1-16-51706	\$ 45.00	\$45.00
01/29/2016	ROW-1-16-7172	MISSISSIPPI AND GROVER NW CORNER	City of Liberty	\$ 45.00	ROW-1-16-51727	\$ 45.00	\$45.00

<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>5</b>		<b>\$ 230.00</b>		<b>\$225.00</b>	<b>\$ 180.00</b>
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### Temporary Occupancy

#### Temporary Occupancy

01/11/2016	TOCC-1-16-7148	1849 BENT OAK DR		\$ 50.00	TOCC-1-16-51631	\$ 50.00	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID	
		01/26/2016	TOCC-1-16-7159	317 291 HWY #BLDG T		\$ 50.00	TOCC-1-16-51701	\$ 50.00	\$50.00	
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:						2		\$ 100.00	\$ 100.00	\$ 50.00

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>						42		\$ 13,560,440.59	\$88,381.10	\$ 80,183.47
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