



June 2016 - Two 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									
		06/27/2016	CBLD-6-16-7569	110 Kansas Street	Rock N Run Brewery	\$ 60,000.00	CBLD-6-16-52689	\$ 348.72	\$0.00
Demolition									
		06/16/2016	CBLD-6-16-7533	2108 COLLEGE ST	PG Real Estate Holdings LLC	\$ 10,500.00	CBLD-6-16-52629	\$ 127.94	\$0.00
Fire Sprinkler									
		06/06/2016	CBLD-6-16-7494	114 Stewart Road #FireSprinkler		\$ 25,892.00	CBLD-6-16-52566	\$ 193.95	\$0.00
		06/14/2016	CBLD-6-16-7522	1890 COLLEGE Street	DICK'S SPORTING GOODS	\$ 19,377.00	CBLD-6-16-52613	\$ 167.63	\$0.00
Remodel									
		06/22/2016	CBLD-6-16-7578	109 BLUE JAY DR	Hy-Vee	\$ 608,275.00	CBLD-6-16-52707	\$ 3,177.56	\$0.00
Sign									
		06/15/2016	CBLD-6-16-7523	858 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 2,077.00	CBLD-6-16-52616	\$ 59.89	\$0.00
		06/16/2016	CBLD-6-16-7530	114 Stewart Road	LEGACY LIBERTY	\$ 78,000.00	CBLD-6-16-52626	\$ 426.46	\$0.00
		06/22/2016	CBLD-6-16-7550	888 HAINES DR	ONE OAK WOOD, LLC	\$ 4,518.00	CBLD-6-16-52666	\$ 81.38	\$0.00
		06/22/2016	CBLD-6-16-7552	527 291 HWY #Chiro Sign	A&E BUILDERS	\$ 2,256.00	CBLD-6-16-52668	\$ 60.15	\$0.00
		06/27/2016	CBLD-6-16-7572	1021 BROWN ST #Sign - Luzicka	STAR DEVELOPMENT CORP	\$ 3,891.00	CBLD-6-16-52696	\$ 69.48	\$0.00
Tenant Finish									
		06/03/2016	CBLD-6-16-7493	527 291 HWY #C	MKL PROPERTIES	\$ 50,900.00	CBLD-6-16-52565	\$ 520.11	\$0.00
		06/16/2016	CBLD-6-16-7532	2108 COLLEGE ST	PG Real Estate Holdings LLC	\$ 131,985.00	CBLD-6-16-52628	\$ 912.20	\$912.20
		06/15/2016	CBLD-6-16-7534	111 WATER ST #Lower Level		\$ 1,000.00	CBLD-6-16-52630	\$ 47.35	\$0.00
Tower									
		06/10/2016	CBLD-6-16-7517	1095 BROWN ST	JAMES & MARY LEMONS	\$ 250,000.00	CBLD-6-16-52598	\$ 1,251.42	\$0.00
Water Meter Only									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/29/2016	CBLD-6-16-7579	233 STEWART RD	LEGACY VI DEVELOPMENT	\$ 1.00	CBLD-6-16-52708	\$ 15,300.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				15		\$ 1,248,672.00		\$22,744.24	\$ 912.20

Electrical

New Service

06/06/2016	ELEC-6-16-7497	1909 VICTORY DR ST	LIBERTY DISCOUNT FIREWORKS	\$ 3,000.00	ELEC-6-16-52570	\$ 44.00	\$44.00
06/06/2016	ELEC-6-16-7498	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 6,866.00	ELEC-6-16-52572	\$ 72.00	\$0.00
06/07/2016	ELEC-6-16-7506	126u STEWART #EISvc for Signs		\$ 950.00	ELEC-6-16-52581	\$ 33.00	\$0.00
06/20/2016	ELEC-6-16-7541	50 CONISTOR ST	SCHOOL DISTRICT 53	\$ 775.00	ELEC-6-16-52653	\$ 33.00	\$0.00
06/20/2016	ELEC-6-16-7542	100U Conistor Street	LEGACY LIBERTY	\$ 775.00	ELEC-6-16-52654	\$ 33.00	\$0.00

Residential

06/07/2016	ELEC-6-16-7501	613 BUTTERNUT LN	FUSTON, DAVID L & MICHELE M SIMMONS	\$ 2,195.00	ELEC-6-16-52575	\$ 47.72	\$0.00
06/02/2016	ELEC-6-16-7512	823 HURT ST	MEADOWS, DARCY	\$ 3,400.00	ELEC-6-16-52588	\$ 55.44	\$0.00
06/20/2016	ELEC-6-16-7538	419 WILSON ST		\$ 2,000.00	ELEC-6-16-52642	\$ 44.60	\$0.00
06/28/2016	ELEC-6-16-7574	504 FORREST AVE	HAPPY, DARYL S	\$ 1,000.00	ELEC-6-16-52703	\$ 36.00	\$0.00
06/30/2016	ELEC-6-16-7583	1460 SPRUCE DR	PICKARD, JENNIFER B	\$ 900.00	ELEC-6-16-52712	\$ 36.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Electrical:				10		\$ 21,861.00		\$434.76	\$ 44.00
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Land Disturbance

Land Disturbance

06/03/2016	LAND-6-16-7492		JAMES ROBERTSON	\$ 0.00			\$0.00
06/10/2016	LAND-6-16-7516	231 & 225 MISSISSIPPI ST	CASCOS INVESTMENT CORP	\$ 0.00			\$0.00
06/22/2016	LAND-6-16-7556	ST		\$ 0.00	LAND-6-16-52673	\$ 350.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Land Disturbance:				3		\$ 0.00		\$350.00	
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Lawn Sprinkler System

Right Of Way

06/06/2016	LSPR-6-16-7495	229 CAMELOT DR	Glen McMillin	\$ 3,000.00	LSPR-6-16-52567	\$ 48.20	\$48.20
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SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				1		\$ 3,000.00		\$48.20	\$ 48.20
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Mechanical									
Residential									
		06/02/2016	MECH-6-16-7488	1012 WILDBRIAR DR	LAWRENCE TUCKER	\$ 2,618.00	MECH-6-16-52558	\$ 47.60	\$47.60
		06/02/2016	MECH-6-16-7490	909 BUNTING LN	JAMES HUNT	\$ 6,050.00	MECH-6-16-52561	\$ 78.00	\$0.00
		06/07/2016	MECH-6-16-7502	1146 MEADOW LARK LN	Mica Broyles	\$ 2,576.00	MECH-6-16-52576	\$ 47.60	\$0.00
		06/07/2016	MECH-6-16-7505	1624 TUDOR LN	David Anaya	\$ 5,400.00	MECH-6-16-52579	\$ 77.40	\$77.40
		06/09/2016	MECH-6-16-7513	1120 CHESTNUT LN	BLOCK, TIMOTHY D & DIANA A	\$ 6,831.00	MECH-6-16-52591	\$ 78.00	\$0.00
		06/21/2016	MECH-6-16-7544	1405 BURCH	LAVENBARG, TERI ANN & RANDALL TODD	\$ 3,961.00	MECH-6-16-52659	\$ 55.20	\$0.00
		06/22/2016	MECH-6-16-7547	600 HOLT DR	NELSON, THOMAS L & ALTHEA JO	\$ 9,197.00	MECH-6-16-52662	\$ 107.80	\$0.00
		06/21/2016	MECH-6-16-7549	327 FAIRVIEW AVE	FRENDLE, CHERI L & KENNETH	\$ 8,500.00	MECH-6-16-52664	\$ 89.20	\$89.20
		06/24/2016	MECH-6-16-7561	308 MURRAY CT	RICHARD GERARD	\$ 11,049.00	MECH-6-16-52681	\$ 109.00	\$0.00
		06/24/2016	MECH-6-16-7562	1580 MAPLE WOODS DR	DOLPHIN, JAMES W & MELINDA J	\$ 8,570.00	MECH-6-16-52682	\$ 89.20	\$0.00
		06/24/2016	MECH-6-16-7563	636 BUTTERNUT LN	SHEILA LEHNARDT	\$ 4,560.00	MECH-6-16-52683	\$ 66.80	\$0.00
		06/24/2016	MECH-6-16-7564	701 OAK ST	WOERTH, CLINTON & LISA M	\$ 8,175.00	MECH-6-16-52684	\$ 89.20	\$0.00
		06/24/2016	MECH-6-16-7565	1142 ROBIN CT	MICKEY DYER	\$ 10,649.00	MECH-6-16-52685	\$ 108.40	\$0.00
		06/24/2016	MECH-6-16-7566	542 ARTHUR ST	Bernie Allen	\$ 4,184.00	MECH-6-16-52686	\$ 66.80	\$0.00
		06/24/2016	MECH-6-16-7567	1305 LYNETTE ST	MONTY DAVIS	\$ 8,140.00	MECH-6-16-52687	\$ 89.20	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				15		\$ 100,460.00		\$1,199.40	\$ 214.20

Plumbing

Commercial

		06/09/2016	PLUM-6-16-7511	110 STEWART RD	FERRELL HOLDINGS, LLC	\$ 6,000.00	PLUM-6-16-52587	\$ 72.00	\$0.00
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Residential

		06/07/2016	PLUM-6-16-7504	124 LIGHTBURNE ST	ENGQUIST, COURTNEY	\$ 850.00	PLUM-6-16-52578	\$ 36.00	\$36.00
		06/08/2016	PLUM-6-16-7509	1414 TELFORD DR	HAMPTON, JANET A HIGGINS & TRENTON~D	\$ 1,200.00	PLUM-6-16-52585	\$ 44.12	\$0.00
		06/08/2016	PLUM-6-16-7510	419 KANSAS ST	Sean Dunivent	\$ 3,200.00	PLUM-6-16-52586	\$ 55.32	\$0.00
		06/10/2016	PLUM-6-16-7515	1011 LILAC LN	Angel Hernandez	\$ 936.00	PLUM-6-16-52594	\$ 36.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/17/2016	PLUM-6-16-7537	1027 HIGHLAND DR	Karl Krauss	\$ 4,400.00	PLUM-6-16-52638	\$ 67.04	\$0.00
Sanitary Sewer									
		06/16/2016	PLUM-6-16-7526	1041 LINDENWOOD LN	KUHLMAN CONSTRUCTION, LLC	\$ 5,231.00	PLUM-6-16-52621	\$ 72.00	\$72.00
		06/21/2016	PLUM-6-16-7545	904 WOODRIDGE LN	WORKMAN, JAMES R	\$ 1,800.00	PLUM-6-16-52660	\$ 41.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				8		\$ 23,617.00		\$423.48	\$ 108.00

Public Works

Storm Sewer									
		06/29/2016	PWKS-6-16-7575	AVE		\$ 138,791.00	PWKS-6-16-52704	\$ 6,939.55	\$6,939.55
Water									
		06/29/2016	PWKS-6-16-7576			\$ 115,448.00	PWKS-6-16-52705	\$ 5,772.40	\$5,772.40
SUBTOTAL FOR PERMIT TYPE Public Works:				2		\$ 254,239.00		\$12,711.95	\$ 12,711.95

Residential Building

Addition									
		06/15/2016	RBLD-6-16-7531	1245 WESTBORO CR		\$ 30,500.00	RBLD-6-16-52627	\$ 304.30	\$304.30
Deck									
		06/13/2016	RBLD-6-16-7519	403 GLENDALE RD	BORTKO, ROBERT L & ANITA C	\$ 2,500.00	RBLD-6-16-52600	\$ 47.90	\$47.90
		06/16/2016	RBLD-6-16-7528	2252 CURRENT ST	Jeff & Penny Bumgarner	\$ 0.00			\$0.00
		06/16/2016	RBLD-6-16-7529	544 LAUREN ST	ADAM MINNIS	\$ 6,864.00	RBLD-6-16-52625	\$ 78.52	\$78.52
		06/21/2016	RBLD-6-16-7543	1011 LILAC LN	Angel Hernandez	\$ 1,640.00	RBLD-6-16-52657	\$ 44.38	\$44.38
		06/22/2016	RBLD-6-16-7548	611 TAYLOR DR	WEINBAUM, DANIEL E & GERI J	\$ 4,550.00	RBLD-6-16-52663	\$ 67.13	\$0.00
		06/27/2016	RBLD-6-16-7570	335 KANSAS ST	DENISE KISNER	\$ 5,000.00	RBLD-6-16-52693	\$ 67.40	\$67.40
		06/30/2016	RBLD-6-16-7582	1424 TIMBER RIDGE DR	HLAVACEK, MATTHEW & LARINDA	\$ 45,000.00	RBLD-6-16-52711	\$ 246.40	\$0.00
		06/30/2016	RBLD-6-16-7584	321 KANSAS ST	Caleb Champ	\$ 800.00	RBLD-6-16-52714	\$ 36.00	\$0.00
Fire Damage Repair									
		06/09/2016	RBLD-6-16-7514	226 TERRACE AVE	ELMORE, NORMAN KEITH & MARY ANNE	\$ 99,091.54	RBLD-6-16-52592	\$ 555.63	\$0.00
Foundation Only									
		06/22/2016	RBLD-6-16-7557	478 MILL ST	Kathran Jackson	\$ 6,500.00	RBLD-6-16-52674	\$ 78.30	\$78.30

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Remodel									
		06/06/2016	RBLD-6-16-7500	606 CAMELOT DR	Calan & Sarah McConkey	\$ 44,500.00	RBLD-6-16-52574	\$ 333.00	\$0.00
		06/07/2016	RBLD-6-16-7503	419 WILSON ST	Eric Mason	\$ 18,300.00	RBLD-6-16-52577	\$ 251.80	\$251.80
		06/15/2016	RBLD-6-16-7524	711 OAKRIDGE RD	BARNES, KEVIN R & TERRI L	\$ 45,250.00	RBLD-6-16-52619	\$ 246.55	\$246.55
		06/21/2016	RBLD-6-16-7546	511 Thornton Street		\$ 10,475.00	RBLD-6-16-52661	\$ 185.90	\$0.00
Reroof									
		06/08/2016	RBLD-6-16-7508	463 MORSE AVE		\$ 11,000.00	RBLD-6-16-52584	\$ 109.00	\$0.00
Single Family Detached									
		06/13/2016	RBLD-6-16-7518	1916 Shirley Court	MARSHALL HOMES ENTERPRISES, LLC	\$ 162,930.00	RBLD-6-16-52599	\$ 2,064.24	\$2,064.24
		06/22/2016	RBLD-6-16-7555	317 CREEKWOOD DR	DEAN LEDFORD HOMES, LLC	\$ 191,600.00	RBLD-6-16-52672	\$ 2,197.36	\$0.00
Swimming Pool/Hot Tub									
		06/03/2016	RBLD-6-16-7491	1620 HONEYSUCKLE DR	BARBARA SIMMER	\$ 30,000.00	RBLD-6-16-52563	\$ 164.40	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				19		\$ 716,500.54		\$7,078.21	\$ 3,183.39

Right Of Way

Right Of Way									
		06/02/2016	ROW-6-16-7489	717 SUNSET AVE	JUDITH ADAMS	\$ 45.00	ROW-6-16-52560	\$ 45.00	\$0.00
		06/06/2016	ROW-6-16-7496	229 CAMELOT DR	Glen McMillin	\$ 45.00	ROW-6-16-52568	\$ 45.00	\$45.00
		06/06/2016	ROW-6-16-7499	400 KANSAS ST	Jamie Krisman	\$ 45.00	ROW-6-16-52573	\$ 45.00	\$45.00
		06/07/2016	ROW-6-16-7507	106 MOSS AVE	Kelly Farmer	\$ 45.00	ROW-6-16-52582	\$ 45.00	\$45.00
		06/14/2016	ROW-6-16-7520	334 GEORGIA CT	LEWELLEN, DELLA F & WILLIAM L	\$ 45.00	ROW-6-16-52607	\$ 45.00	\$0.00
		06/14/2016	ROW-6-16-7521	226 TERRACE AVE	Norman Elmore	\$ 45.00	ROW-6-16-52608	\$ 45.00	\$0.00
		06/16/2016	ROW-6-16-7525	419 KANSAS ST	J D ROBERTS	\$ 45.00	ROW-6-16-52620	\$ 45.00	\$45.00
		06/16/2016	ROW-6-16-7527	1041 LINDENWOOD LN	KUHLMAN CONSTRUCTION	\$ 45.00	ROW-6-16-52622	\$ 45.00	\$45.00
		06/17/2016	ROW-6-16-7535	2284 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 45.00	ROW-6-16-52631	\$ 45.00	\$0.00
		06/17/2016	ROW-6-16-7536	1027 HIGHLAND DR	KARL KRAUSS	\$ 45.00	ROW-6-16-52637	\$ 45.00	\$0.00
		06/22/2016	ROW-6-16-7551	951 SUTTON	STAR DEVELOPMENT	\$ 45.00	ROW-6-16-52667	\$ 45.00	\$45.00
		06/22/2016	ROW-6-16-7553	180 CAMELOT CR	Capstone Homes	\$ 45.00	ROW-6-16-52670	\$ 45.00	\$45.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/22/2016	ROW-6-16-7554	1101 OLD 210 HWY	UNITE PRIVATE NETWORK LLC	\$ 45.00	ROW-6-16-52671	\$ 45.00	\$45.00
		06/24/2016	ROW-6-16-7568	101 CONISTOR ST	STAR DEVELOPMENT CORP	\$ 45.00	ROW-6-16-52688	\$ 45.00	\$0.00
		06/27/2016	ROW-6-16-7571	1251 CAMILLE ST	SCHOOL DISTRICT 53	\$ 45.00	ROW-6-16-52694	\$ 45.00	\$45.00
		06/28/2016	ROW-6-16-7573	1100 WOODRIDGE LN	JAMES WROLSTAD	\$ 45.00	ROW-6-16-52698	\$ 45.00	\$45.00
		06/29/2016	ROW-6-16-7577	509 RIDGE AVE	JOHN WILLIAMS	\$ 45.00	ROW-6-16-52706	\$ 45.00	\$45.00
		06/29/2016	ROW-6-16-7580	249 KANSAS ST	Charles Small	\$ 45.00	ROW-6-16-52709	\$ 45.00	\$45.00
		06/29/2016	ROW-6-16-7581	600 291 HWY	Dickies BBQ	\$ 45.00	ROW-6-16-52710	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				19		\$ 855.00		\$855.00	\$ 540.00

Temporary Occupancy

Temporary Occupancy

		06/20/2016	TOCC-6-16-7539	1230 MISSOURI CT #304	JEFFERSON PARK APARTMENTS	\$ 50.00	TOCC-6-16-52651	\$ 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:				93		\$ 2,369,254.54		\$45,895.24	\$ 17,761.94
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