

October 2016 - Two 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
<b>Commercial Building</b>									
<b>Accessory Building</b>									
		10/24/2016	CBLD-10-16-7925	610 SHEPHERD RD	EARNEST SHEPHARD	\$ 0.00			\$0.00
<b>Alteration</b>									
		10/06/2016	CBLD-10-16-7875	1100 H HWY	April Kabrick	\$ 2,000.00	CBLD-10-16-53529	\$ 56.78	\$0.00
		10/13/2016	CBLD-10-16-7894	110 Kansas Street	ROCK & RUN BREWERY & PUB	\$ 250,000.00	CBLD-10-16-53577	\$ 1,251.42	\$0.00
		10/19/2016	CBLD-10-16-7916	2521 GLENN HENDREN DR #402	LIBERTY HOSPITAL DISTRICT	\$ 454,536.00	CBLD-10-16-53623	\$ 1,200.18	\$1,200.18
<b>Fire Alarm System</b>									
		10/05/2016	CBLD-10-16-7869	233-257 STEWART RD	LEGACY VI DEVELOPMENT	\$ 21,000.00	CBLD-10-16-53512	\$ 176.95	\$0.00
<b>Fire Sprinkler</b>									
		10/04/2016	CBLD-10-16-7866	257-233 STEWART RD #C&D Sprinklers	LEGACY VI DEVELOPMENT	\$ 71,127.00	CBLD-10-16-53500	\$ 398.63	\$398.63
<b>Foundation Only</b>									
		10/12/2016	CBLD-10-16-7889	1144 COLLEGE ST #A-D	WESTOWNE PARTNERSHIP	\$ 18,750.00	CBLD-10-16-53558	\$ 166.73	\$0.00
		10/26/2016	CBLD-10-16-7933	2555 Freedom Way #STS Foundation	Liberty Healthy Living Community, LLC	\$ 250,000.00	CBLD-10-16-53677	\$ 1,251.42	\$0.00
<b>New</b>									
		10/19/2016	CBLD-10-16-7912	655 291 HWY	Quick Trip Corporation	\$ 1,130,801.00	CBLD-10-16-53617	\$ 5,664.01	\$0.00
		10/26/2016	CBLD-10-16-7932	130 STEWART RD	Liberty Commons Lodging & Associates	\$ 9,530,000.00	CBLD-10-16-53676	\$ 41,464.18	\$0.00
<b>Sign</b>									
		10/14/2016	CBLD-10-16-7896	1100 H HWY	All American Boozers LLC	\$ 513.22	CBLD-10-16-53579	\$ 47.35	\$0.00
		10/17/2016	CBLD-10-16-7899	1512 CHURCH RD #B	CURRY INVESTMENT CO	\$ 1,040.00	CBLD-10-16-53590	\$ 55.41	\$55.41
		10/18/2016	CBLD-10-16-7910	233 STEWART RD	LEGACY VI DEVELOPMENT	\$ 7,900.00	CBLD-10-16-53614	\$ 106.22	\$0.00
		10/20/2016	CBLD-10-16-7918	1175 KANSAS ST	TIMOTHY HARRIS	\$ 1,200.00	CBLD-10-16-53631	\$ 55.64	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/24/2016	CBLD-10-16-7926	1918 STAR DR #A	STAR DEVELOPMENT CORP	\$ 7,500.00	CBLD-10-16-53652	\$ 105.65	\$0.00
<b>Tenant Finish</b>									
		10/24/2016	CBLD-10-16-7924	249 STEWART	LEGACY VI DEVELOPMENT	\$ 430,000.00	CBLD-10-16-53647	\$ 2,160.42	\$0.00
		10/31/2016	CBLD-10-16-7940	221 STEWART RD		\$ 376,840.00	CBLD-10-16-53697	\$ 2,059.28	\$0.00
<b>Water Meter Only</b>									
		10/17/2016	CBLD-10-16-7901	114 Stewart Road	NATURAL GROCERS	\$ 0.00	CBLD-10-16-53592	\$ 720.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>18</b>		<b>\$ 12,553,207.22</b>		<b>\$56,940.27</b>	<b>\$ 1,654.22</b>

### Electrical

<b>Commercial</b>									
		10/19/2016	ELEC-10-16-7914	2115 MATURANA DR #101B	OUR LADY OF MERCY COUNTRY HOME	\$ 163,000.00	ELEC-10-16-53620	\$ 812.07	\$0.00
		10/25/2016	ELEC-10-16-7927	700 CHURCH RD	American Tower Company	\$ 2,500.00	ELEC-10-16-53657	\$ 60.50	\$60.50
<b>Residential</b>									
		10/11/2016	ELEC-10-16-7883	627 MISSISSIPPI ST	JERRY BRANT	\$ 2,250.00	ELEC-10-16-53550	\$ 47.75	\$47.75
		10/11/2016	ELEC-10-16-7888	707 MORSE AVE	ROBERT EDDY	\$ 979.00	ELEC-10-16-53557	\$ 36.00	\$0.00
		10/17/2016	ELEC-10-16-7900	519 FRANKLIN ST		\$ 500.00	ELEC-10-16-53591	\$ 24.00	\$24.00
		10/18/2016	ELEC-10-16-7907	801 WATER ST	CRAVEN, KENNETH & PATRICIA	\$ 900.00	ELEC-10-16-53610	\$ 36.00	\$0.00
		10/21/2016	ELEC-10-16-7921	208 LAURA ST	EARL TAYLOR	\$ 300.00	ELEC-10-16-53640	\$ 45.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>7</b>		<b>\$ 170,429.00</b>		<b>\$1,061.32</b>	<b>\$ 132.25</b>

### Land Disturbance

<b>Land Disturbance</b>									
		10/18/2016	LAND-10-16-7908	655 291 HWY	QUIKTRIP	\$ 0.00			\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>1</b>		<b>\$ 0.00</b>			

### Lawn Sprinkler System

<b>Right Of Way</b>									
		10/07/2016	LSPR-10-16-7878	1265 Blackberry DR	Keith Campbell	\$ 4,165.00	LSPR-10-16-53537	\$ 66.80	\$66.80
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>1</b>		<b>\$ 4,165.00</b>		<b>\$66.80</b>	<b>\$ 66.80</b>

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
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### Mechanical

#### Commercial

10/04/2016	MECH-9-16-7845	2521 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 227,268.00	MECH-9-16-53448	\$ 798.71	\$ 0.00
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#### Residential

10/06/2016	MECH-10-16-7871	1567 DARTMOUTH DR	CARDWELL, WILLIAM E & ANTOINETTE M	\$ 6,857.00	MECH-10-16-53518	\$ 78.00	\$ 78.00
10/07/2016	MECH-10-16-7876	1404 DARTMOUTH DR	MCCUNE, TRACY L	\$ 1,000.00	MECH-10-16-53534	\$ 36.00	\$ 36.00
10/12/2016	MECH-10-16-7890	1209 WITHERS RD	Robert Macvittie	\$ 6,000.00	MECH-10-16-53559	\$ 78.00	\$ 0.00
10/31/2016	MECH-10-16-7941	916 GLENDALE RD	Tim Peterson	\$ 6,500.00	MECH-10-16-53698	\$ 78.00	\$ 0.00

<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>5</b>	<b>\$ 247,625.00</b>	<b>\$1,068.71</b>	<b>\$ 114.00</b>
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### Plumbing

#### Residential

10/05/2016	PLUM-10-16-7870	518 ARTHUR ST	Erika Coe	\$ 3,500.00	PLUM-10-16-53514	\$ 55.50	\$ 0.00
10/06/2016	PLUM-10-16-7874	431 FRANKLIN ST	ALBERT BYRD	\$ 300.00	PLUM-10-16-53522	\$ 24.00	\$ 24.00
10/09/2016	PLUM-10-16-7880	1218 LAKE RD	NUZUM, FREDERICK R III & NANCY J	\$ 1,500.00	PLUM-10-16-53544	\$ 44.30	\$ 0.00
10/13/2016	PLUM-10-16-7892	1104 SILVERLEAF LN	Kenneth Miller	\$ 895.00	PLUM-10-16-53566	\$ 36.00	\$ 0.00
10/18/2016	PLUM-10-16-7904	524 MAPLE ST	MASON, MAX	\$ 895.00	PLUM-10-16-53602	\$ 36.00	\$ 0.00
10/25/2016	PLUM-10-16-7929	1721 PARKSIDE DR	OWGER, RONALD L & KELLY J	\$ 600.00	PLUM-10-16-53659	\$ 36.00	\$ 0.00
10/27/2016	PLUM-10-16-7935	732 BRISTOL CT	Ed Holloway	\$ 501.00	PLUM-10-16-53681	\$ 36.00	\$ 0.00

#### Sanitary Sewer

10/10/2016	PLUM-10-16-7879	508 FRANKLIN ST	Craig Swanson	\$ 9,600.00	PLUM-10-16-53542	\$ 100.00	\$ 100.00
10/11/2016	PLUM-10-16-7882	986 WYCKWOOD DR	JONES, ROBERT & KATHLEEN	\$ 3,570.00	PLUM-10-16-53549	\$ 51.00	\$ 0.00
10/11/2016	PLUM-10-16-7884	1317 PARK LN	Sam Hanna	\$ 3,000.00	PLUM-10-16-53552	\$ 44.00	\$ 0.00
10/24/2016	PLUM-10-16-7923	617 JEFFERSON CR	THOMAS, HARVEY M & IRENE	\$ 3,500.00	PLUM-10-16-53646	\$ 51.00	\$ 0.00

<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>11</b>	<b>\$ 27,861.00</b>	<b>\$513.80</b>	<b>\$ 124.00</b>
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### Residential Building

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Accessory Building</b>									
		10/31/2016	RBLD-10-16-7943	808 CONISTOR ST	MOSE, ROGER E & DARLA J	\$ 16,500.00	RBLD-10-16-53700	\$ 139.30	\$0.00
<b>Addition</b>									
		10/31/2016	RBLD-10-16-7942	421 BELMONT ST	WILLIAMS, ROGER D SR & VONDA K	\$ 30,000.00	RBLD-10-16-53699	\$ 164.40	\$0.00
<b>Alteration</b>									
		10/04/2016	RBLD-10-16-7864	1104 JACKSON CT	Kent Boeckman	\$ 8,501.00	RBLD-10-16-53490	\$ 187.10	\$0.00
		10/23/2016	RBLD-10-16-7922	1507 HARDWICK DR	MARK & JANE LEWIS	\$ 500.00	RBLD-10-16-53645	\$ 36.00	\$0.00
		10/25/2016	RBLD-10-16-7928	1853 LOUGHREY CT	BOOTH, JAMES M & PATRICIA S	\$ 13,850.00	RBLD-10-16-53658	\$ 192.60	\$192.60
<b>Deck</b>									
		10/18/2016	RBLD-10-16-7920	1431 WOODBURY DR	WALLER, GINA R & JAMES M	\$ 23,000.00	RBLD-10-16-53635	\$ 150.20	\$0.00
		10/26/2016	RBLD-10-16-7931	1424 CAMILLE ST	Kevin & Julia Heriford	\$ 701.95	RBLD-10-16-53674	\$ 36.00	\$0.00
<b>Demolition</b>									
		10/17/2016	RBLD-10-16-7902	1010 LIGHTBURNE ST	HERMAN & KITTLE PROPERTIES, INC.	\$ 4,500.00	RBLD-10-16-53594	\$ 67.10	\$0.00
<b>Detached Garage</b>									
		10/17/2016	RBLD-10-16-7898	430 MISSOURI ST	Dillard Rhodus & Patricia Andrews	\$ 35,000.00	RBLD-10-16-53588	\$ 176.40	\$0.00
		10/18/2016	RBLD-10-16-7909	444 FORREST AVE	BARTEL, LAWRENCE J & LOIS E	\$ 20,000.00	RBLD-10-16-53613	\$ 165.10	\$0.00
<b>Mobile Home</b>									
		10/28/2016	RBLD-10-16-7937	7115 STEWART Road #14	WESTWOOD MANOR	\$ 500.00	RBLD-10-16-53694	\$ 30.00	\$0.00
		10/28/2016	RBLD-10-16-7938	7115 STEWART Road #28		\$ 500.00	RBLD-10-16-53695	\$ 30.00	\$0.00
<b>Pole Barn</b>									
		10/18/2016	RBLD-10-16-7903	506 EASY ST	Cole Schafer	\$ 17,320.00	RBLD-10-16-53601	\$ 139.79	\$0.00
<b>Remodel</b>									
		10/19/2016	RBLD-10-16-7915	118 MORSE AVE	ST CLAIRE, MARK FOSTER	\$ 35,000.00	RBLD-10-16-53621	\$ 298.02	\$0.00
<b>Reroof</b>									
		10/04/2016	RBLD-10-16-7865	1120 ASPEN DR	Michelle Olson	\$ 13,750.00	RBLD-10-16-53498	\$ 120.65	\$0.00
		10/18/2016	RBLD-10-16-7905	805 RIDGEWAY DR	JON ERICKSON	\$ 28,959.00	RBLD-10-16-53603	\$ 163.78	\$163.78
		10/28/2016	RBLD-10-16-7939	208 CAMELOT DR	BRYAN D & JO ANNE SCOTT	\$ 10,734.00	RBLD-10-16-53696	\$ 108.84	\$0.00
<b>Retaining Wall</b>									
		10/27/2016	RBLD-10-16-7934	1129 CAMELOT	TULIPANA, SEAN D & CHRISTY L	\$ 17,000.00	RBLD-10-16-53678	\$ 139.60	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Single Family Detached</b>									
		10/12/2016	RBLD-10-16-7891	333 DEER DR	ROBERTSON CONST LLC	\$ 163,000.00	RBLD-10-16-53561	\$ 2,027.40	\$0.00
		10/20/2016	RBLD-10-16-7917	2000 H Highway	Cardinal Crest Homes	\$ 512,556.17	RBLD-10-16-53628	\$ 3,330.33	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>20</b>		<b>\$ 951,872.12</b>		<b>\$7,702.61</b>	<b>\$ 356.38</b>

### Right Of Way

<b>Right Of Way</b>									
		10/03/2016	ROW-10-16-7863	101 KANSAS ST	City of Liberty	\$ 45.00	ROW-10-16-53487	\$ 45.00	\$45.00
		10/04/2016	ROW-10-16-7867	8 LOCATIONS	MISSOURI GAS ENERGY	\$ 560.00	ROW-10-16-53503	\$ 560.00	\$0.00
		10/04/2016	ROW-10-16-7868	411 WATER ST	S&B HOME RENTAL LLC	\$ 45.00	ROW-10-16-53506	\$ 45.00	\$45.00
		10/06/2016	ROW-10-16-7872	318 PRAIRIE ST	HELEN SCARFINO	\$ 45.00	ROW-10-16-53519	\$ 45.00	\$45.00
		10/06/2016	ROW-10-16-7873	322 PRAIRIE ST	HELEN SCARFINO	\$ 45.00	ROW-10-16-53520	\$ 45.00	\$45.00
		10/07/2016	ROW-10-16-7877	291 & Liberty Dr. HWY	ERVIN CABLE CONSTRUCTION, LLC	\$ 45.00	ROW-10-16-53536	\$ 45.00	\$45.00
		10/10/2016	ROW-10-16-7881	200 RUTH EWING RD	CEDARS OF LIBERTY	\$ 45.00	ROW-10-16-53545	\$ 45.00	\$45.00
		10/11/2016	ROW-10-16-7885	1317 PARK LN	Sam Hanna	\$ 45.00	ROW-10-16-53553	\$ 45.00	\$45.00
		10/11/2016	ROW-10-16-7886	1175 ELIZABETH ST	DEE JAYS QSR OF KS, INC	\$ 45.00	ROW-10-16-53554	\$ 45.00	\$0.00
		10/11/2016	ROW-10-16-7887	220 CHURCH RD	GREEN LANTERN	\$ 45.00	ROW-10-16-53555	\$ 45.00	\$0.00
		10/13/2016	ROW-10-16-7893	736 RIDGEWAY DR	JACOBUS VAN DIJK	\$ 45.00	ROW-10-16-53570	\$ 45.00	\$0.00
		10/14/2016	ROW-10-16-7895	291 & MISSOURI CT	UNITE PRIVATE NETWORK LLC	\$ 45.00	ROW-10-16-53578	\$ 45.00	\$45.00
		10/19/2016	ROW-10-16-7911	925 BULL RUN CT	LAURENE BONK	\$ 45.00	ROW-10-16-53615	\$ 45.00	\$45.00
		10/20/2016	ROW-10-16-7919	1600 OLD 210 HWY	WILLIAM JEFFRIES	\$ 45.00	ROW-10-16-53633	\$ 45.00	\$45.00
		10/25/2016	ROW-10-16-7930	22 MAIN ST #(7 W. Franklin)	J L BLOSSER PROPERTIES	\$ 45.00	ROW-10-16-53661	\$ 45.00	\$0.00
		10/28/2016	ROW-10-16-7936	400 WATER ST	AT&T	\$ 45.00	ROW-10-16-53688	\$ 45.00	\$0.00
		10/26/2016	ROW-6-16-7507	106 MOSS AVE	Kelly Farmer	\$ 45.00	ROW-6-16-52582	\$ 45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>17</b>		<b>\$ 1,280.00</b>		<b>\$1,280.00</b>	<b>\$ 495.00</b>

### Temporary Occupancy

<b>Temporary Occupancy</b>									
		10/14/2016	TOCC-10-16-7897	114 Stewart Road	NATURAL GROCERS	\$ 50.00	TOCC-10-16-53581	\$ 50.00	\$50.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:									
			1			\$ 50.00		\$50.00	\$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES:									
			81			\$ 13,956,489.34		\$68,683.51	\$ 2,992.65