

April 2016 - Four Single Family Residential



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									
		04/06/2016	CBLD-4-16-7317	138 LEONARD ST	CHILES PROPERTIES, LLC	\$ 40,000.00	CBLD-4-16-52153	\$ 328.28	\$328.28
		04/14/2016	CBLD-4-16-7338	138 LEONARD ST		CHILES PROPERTIES, LLC	\$ 20,000.00	CBLD-4-16-52180	\$ 328.28
Fire Alarm System									
		04/12/2016	CBLD-4-16-7332	114 Stewart Road #AlarmNtrlGrocer		\$ 271,000.00	CBLD-4-16-52172	\$ 1,357.47	\$0.00
New									
		04/01/2016	CBLD-4-16-7321	1425 Old 210 Highway	City of Liberty	\$ 0.00			\$0.00
		04/01/2016	CBLD-4-16-7322	2800 Liberty Treatment Plant Road #West PmpStation	City of Liberty	\$ 1,900,000.00			\$0.00
		04/07/2016	CBLD-4-16-7323	2800 Liberty Treatment Plant Road #Dewatering Bldg	City of Liberty	\$ 1,920,000.00			\$0.00
Remodel									
		04/06/2016	CBLD-4-16-7320	1512 96TH ST	CADENCE PROPERTIES, LLC	\$ 98,700.00	CBLD-4-16-52156	\$ 726.83	\$0.00
Sign									
		04/05/2016	CBLD-4-16-7315	1912 STAR DR #MOD Pizza Sign	STAR DEVELOPMENT CORP	\$ 2,150.00	CBLD-4-16-52151	\$ 59.99	\$59.99
		04/08/2016	CBLD-4-16-7327	925 LIBERTY DR #Sign - Eileen's	STAR DEVELOPMENT CORP	\$ 4,889.75	CBLD-4-16-52165	\$ 81.91	\$0.00
		04/19/2016	CBLD-4-16-7352	1528 96TH ST	CHB DEVELOPMENT, LLC	\$ 1,600.00	CBLD-4-16-52234	\$ 56.21	\$0.00
		04/20/2016	CBLD-4-16-7366	249 MILL ST	STAR DEVELOPMENT CORP	\$ 3,300.00	CBLD-4-16-52255	\$ 68.64	\$0.00
Tenant Finish									
		04/06/2016	CBLD-4-16-7319	1005 MIDDLEBROOK DR #Star - Wall	TIMOTHY HARRIS	\$ 14,480.00	CBLD-4-16-52155	\$ 279.53	\$0.00
		04/25/2016	CBLD-4-16-7372	1912 STAR DR #A	STAR DEVELOPMENT CORP	\$ 400,000.00	CBLD-4-16-52283	\$ 2,113.78	\$0.00
		04/26/2016	CBLD-4-16-7374	1005 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 45,000.00	CBLD-4-16-52291	\$ 335.19	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				14		\$ 4,721,119.75		\$5,736.11	\$ 388.27

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Electrical									
Commercial									
		04/14/2016	ELEC-4-16-7337	129 STEWART RD #Light Pole Svc	Red Legacy	\$ 10,500.00	ELEC-4-16-52178	\$ 127.94	\$0.00
		04/15/2016	ELEC-4-16-7340	233u STEWART RD		\$ 500.00	ELEC-4-16-52182	\$ 35.35	\$0.00
		04/20/2016	ELEC-4-16-7355	309 STEWART RD	CATHOLIC DIOCESS OF KC	\$ 2,100.00	ELEC-4-16-52238	\$ 59.92	\$59.92
		04/29/2016	ELEC-4-16-7383	1175 KANSAS ST	TIMOTHY HARRIS	\$ 88.00	ELEC-4-16-52317	\$ 26.35	\$0.00
New Service									
		04/12/2016	ELEC-4-16-7330	1460 CIRCLE DR	Stephanie Klegh	\$ 500.00	ELEC-4-16-52170	\$ 21.00	\$0.00
		04/19/2016	ELEC-4-16-7347	712 BROWN ST	JEFF GOLDMAN	\$ 1,400.00	ELEC-4-16-52230	\$ 41.00	\$41.00
Residential									
		04/04/2016	ELEC-4-16-7314	1025 LINDENWOOD LN	RIDEN, KAYLEE	\$ 750.00	ELEC-4-16-52149	\$ 36.00	\$0.00
		04/06/2016	ELEC-4-16-7316	610 REED ST	BRAUN, DAN L & CHERYL L	\$ 1,100.00	ELEC-4-16-52152	\$ 44.06	\$0.00
		04/17/2016	ELEC-4-16-7328	736 RIDGEWAY DR	Vincent	\$ 1,400.00	ELEC-4-16-52167	\$ 44.24	\$0.00
		04/21/2016	ELEC-4-16-7357	300 WILSHIRE BLVD	FREDERICK, JANE E	\$ 400.00	ELEC-4-16-52241	\$ 24.00	\$0.00
		04/21/2016	ELEC-4-16-7361	500 HARDWICK CR	MCLAIN, BRUCE L & LYNN K	\$ 13,000.00	ELEC-4-16-52245	\$ 78.30	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				11		\$ 31,738.00		\$538.16	\$ 100.92

Land Disturbance

Land Disturbance									
		04/21/2016	LAND-4-16-7360	421 291 HWY	BrownFig Development LLC	\$ 150.00	LAND-4-16-52244	\$ 150.00	\$0.00
		04/26/2016	LAND-4-16-7373		JEANNE WITHERS	\$ 0.00	LAND-4-16-52284	\$ 750.00	\$750.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:				2		\$ 150.00		\$900.00	\$ 750.00

Lawn Sprinkler System

Right Of Way									
		04/01/2016	LSPR-4-16-7310	200 WESTWOODS DR	MCCLELLAND, KELLY L & PAMELA J	\$ 5,000.00	LSPR-4-16-52143	\$ 67.40	\$0.00
		04/19/2016	LSPR-4-16-7353	1412 TELFORD DR	LESHIKAR, DANNY J & SANDRA	\$ 1,500.00	LSPR-4-16-52236	\$ 44.00	\$44.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/26/2016	LSPR-4-16-7369	1321 Willow Wood Lane		\$ 4,500.00	LSPR-4-16-52280	\$ 66.80	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				3		\$ 11,000.00		\$178.20	\$ 44.00

Mechanical

Residential

04/18/2016	MECH-4-16-7346	1708 TUDOR LN	VACCARO, VINCENT A & KEDRA J	\$ 10,900.00	MECH-4-16-52188	\$ 108.40	\$0.00
04/19/2016	MECH-4-16-7348	812 BLACK OAK DR	LAUGHMAN, HARRY M JR & ANGELA R	\$ 9,000.00	MECH-4-16-52231	\$ 89.80	\$0.00
04/21/2016	MECH-4-16-7359	1513 GLEN BROOK LN	SPEARS, MICHAEL P & DAWN R	\$ 19,871.00	MECH-4-16-52243	\$ 140.80	\$0.00
04/28/2016	MECH-4-16-7379	1112 SILVERLEAF LN	JOHN CRONIN	\$ 5,164.00	MECH-4-16-52301	\$ 77.40	\$77.40
04/29/2016	MECH-4-16-7382	1400 TELFORD DR	SEE, LESLIE D	\$ 6,650.00	MECH-4-16-52316	\$ 78.00	\$78.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				5		\$ 51,585.00		\$494.40	\$ 155.40
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Plumbing

Commercial

04/08/2016	PLUM-4-16-7325	101 KANSAS ST	City of Liberty	\$ 0.00			\$0.00
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Residential

04/01/2016	PLUM-4-16-7312	417 FRANKLIN ST	Jeff Burnett	\$ 500.00	PLUM-4-16-52145	\$ 24.00	\$0.00
04/06/2016	PLUM-4-16-7318	504 HARDWICK CR	ROUTH, MICHAEL C & KELLY L	\$ 225.00	PLUM-4-16-52154	\$ 15.00	\$15.00
04/13/2016	PLUM-4-16-7334	708 PLUM ROSE DR	SMITH, STEFFEN E & KIMBERLIE K	\$ 501.00	PLUM-4-16-52174	\$ 36.00	\$0.00
04/21/2016	PLUM-4-16-7362	861 BRISTOL Way		\$ 825.00	PLUM-4-16-52247	\$ 36.00	\$0.00
04/25/2016	PLUM-4-16-7367	1509 H HWY	NORMA BRADSHAW	\$ 1,350.00	PLUM-4-16-52266	\$ 44.21	\$0.00

Sanitary Sewer

04/14/2016	PLUM-4-16-7335	1229 WELLINGTON	DRYER, DARRELL K & CHERI C	\$ 4,800.00	PLUM-4-16-52176	\$ 62.00	\$0.00
04/25/2016	PLUM-4-16-7368	102 BROWN ST	HECKMAN, GARY D & SARAH CANADAY	\$ 16,000.00	PLUM-4-16-52272	\$ 127.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				8		\$ 24,201.00		\$344.21	\$ 15.00
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Public Works

Sanitary Sewer

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/20/2016	PWKS-4-16-7350		ROBERT WITHERS	\$ 174,416.00	PWKS-4-16-52232	\$ 8,720.80	\$8,720.80
		04/21/2016	PWKS-4-16-7363	421 291 HWY	BrownFig Development LLC	\$ 14,318.09	PWKS-4-16-52250	\$ 715.90	\$715.90
Storm Sewer									
		04/21/2016	PWKS-4-16-7364	421 291 HWY	BrownFig Development LLC	\$ 52,850.64	PWKS-4-16-52253	\$ 2,642.53	\$2,642.53
Water									
		04/21/2016	PWKS-4-16-7365	421 291 HWY	BrownFig Development LLC	\$ 24,931.47	PWKS-4-16-52254	\$ 1,246.57	\$1,246.57
SUBTOTAL FOR PERMIT TYPE Public Works:				4		\$ 266,516.20		\$13,325.80	\$ 13,325.80

Residential Building

Addition

04/07/2016	RBLD-4-16-7324	1312 LAKE RD	HOLT, JANET E	\$ 125,000.00	RBLD-4-16-52160	\$ 617.54	\$0.00
04/12/2016	RBLD-4-16-7331	726 MISSISSIPPI ST	Randy Curnow	\$ 12,500.00	RBLD-4-16-52171	\$ 119.90	\$0.00
04/29/2016	RBLD-4-16-7385	202 MISSISSIPPI ST	Cynthia Spilker	\$ 15,000.00	RBLD-4-16-52322	\$ 121.40	\$0.00

Alteration

04/28/2016	RBLD-4-16-7380	25 TERRACE AVE	SYLVIA BROWN	\$ 1,800.00	RBLD-4-16-52306	\$ 44.48	\$0.00
04/29/2016	RBLD-4-16-7384	1460 CIRCLE DR	Jacob Kleyh	\$ 350.00	RBLD-4-16-52319	\$ 24.00	\$24.00

Deck

04/14/2016	RBLD-4-16-7336	301 PRAIRIE ST	HOUSTON, FIELDON A	\$ 3,000.00	RBLD-4-16-52177	\$ 48.20	\$0.00
04/15/2016	RBLD-4-16-7341	1030 BUNTING LN	Micah Lay	\$ 1,768.49	RBLD-4-16-52183	\$ 44.46	\$0.00
04/28/2016	RBLD-4-16-7381	233 FRANKLIN ST	Anne Zeigler	\$ 15,000.00	RBLD-4-16-52315	\$ 121.40	\$0.00

Demolition

04/04/2016	RBLD-4-16-7313	73 FULKERSON CR #Demolition	FULKERSON, JEWETT M & CAROLYN E	\$ 25,000.00	RBLD-4-16-52148	\$ 151.40	\$0.00
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Mobile Home

04/20/2016	RBLD-4-16-7358	2314 DOGWOOD ST	Robert Marsonette	\$ 500.00	RBLD-4-16-52242	\$ 30.00	\$0.00
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Reroof

04/11/2016	RBLD-4-16-7329	824 CHESSINGTON CT	Joe Ciro	\$ 12,280.00	RBLD-4-16-52168	\$ 119.77	\$119.77
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Single Family Detached

04/15/2016	RBLD-4-16-7342	1924 CARTER CT	SCOTT CLAYPOLE	\$ 153,017.00	RBLD-4-16-52184	\$ 2,029.28	\$0.00
04/15/2016	RBLD-4-16-7343	1928 Carter Court	SCOTT CLAYPOLE	\$ 153,017.00	RBLD-4-16-52185	\$ 2,029.28	\$0.00
04/15/2016	RBLD-4-16-7344	317 DEER DR	ROBERTSON CONST LLC	\$ 164,000.00	RBLD-4-16-52186	\$ 2,039.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/15/2016	RBLD-4-16-7345	1403 TIMBER RIDGE DR	ROBERTSON CONST LLC	\$ 247,000.00	RBLD-4-16-52187	\$ 2,409.40	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				15		\$ 929,232.49		\$9,949.51	\$ 143.77

Right Of Way

Right Of Way

04/01/2016	ROW-4-16-7311	200 WESTWOODS DR	MCCLELLAND, KELLY L & PAMELA J	\$ 45.00	ROW-4-16-52144	\$ 45.00	\$45.00
04/08/2016	ROW-4-16-7326	1015 WOODRIDGE LN	Brad Dickens	\$ 45.00	ROW-4-16-52164	\$ 45.00	\$45.00
04/13/2016	ROW-4-16-7333	308 MANOR LN	Rob Ahearn	\$ 45.00	ROW-4-16-52173	\$ 45.00	\$0.00
04/15/2016	ROW-4-16-7339	1414 NASHUA RD	Gregory Thompson	\$ 45.00	ROW-4-16-52181	\$ 45.00	\$0.00
04/20/2016	ROW-4-16-7354	1412 TELFORD DR	LESHIKAR, DANNY J & SANDRA	\$ 45.00	ROW-4-16-52237	\$ 45.00	\$45.00
04/21/2016	ROW-4-16-7356	813 COTTONWOOD	James Pohle	\$ 45.00	ROW-4-16-52240	\$ 45.00	\$0.00
04/26/2016	ROW-4-16-7370	1321 Willow Wood Lane	PAULA CARTER	\$ 45.00	ROW-4-16-52281	\$ 45.00	\$45.00
04/26/2016	ROW-4-16-7371	102 BROWN ST	GARY HECKMAN	\$ 45.00	ROW-4-16-52282	\$ 45.00	\$45.00
04/26/2016	ROW-4-16-7376	919 WILDBRIAR DR	JAMES WILLIAMS	\$ 45.00	ROW-4-16-52293	\$ 45.00	\$45.00
04/27/2016	ROW-4-16-7377	1633 WELLESLEY LN	FREDERICK CATHY	\$ 45.00	ROW-4-16-52294	\$ 45.00	\$45.00

SUBTOTAL FOR PERMIT TYPE Right Of Way:				10		\$ 450.00		\$450.00	\$ 315.00
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Temporary Occupancy

Temporary Occupancy

04/28/2016	TOCC-4-16-7378	317 291 HWY	ATTIC STORAGE OF LIBERTY	\$ 50.00	TOCC-4-16-52300	\$ 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:				73		\$ 6,036,042.44		\$31,966.39	\$ 15,238.16
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