

*\*Updated Feb. 2017 - 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>Fire Alarm System</b>									
		02/21/2017	CBLD-2-17-8230	225 STEWART RD #FireAlarMaurice		\$ 5,943.00	CBLD-2-17-54504	\$ 93.42	\$0.00
		02/21/2017	CBLD-2-17-8232	241 STEWART RD #FireAlarms-Kirk		\$ 7,665.00	CBLD-2-17-54508	\$ 105.88	\$0.00
<b>Fire Sprinkler</b>									
		02/03/2017	CBLD-2-17-8184	221 STEWART RD #Bath&BSprinkler		\$ 8,950.00	CBLD-2-17-54401	\$ 107.72	\$0.00
		02/08/2017	CBLD-2-17-8197	249 STEWART #FireSprinkUltra		\$ 9,200.00	CBLD-2-17-54432	\$ 126.08	\$0.00
		02/08/2017	CBLD-2-17-8198	241 STEWART RD #FireSprinklers		\$ 6,150.00	CBLD-2-17-54434	\$ 93.71	\$0.00
		02/09/2017	CBLD-2-17-8199	225 STEWART RD #FireSprinklers		\$ 13,450.00	CBLD-2-17-54435	\$ 142.15	\$0.00
<b>Foundation Only</b>									
		02/15/2017	CBLD-2-17-8210	421 291 HWY	Jay Shree Ram Development LLC	\$ 125,000.00	CBLD-2-17-54466	\$ 620.17	\$0.00
<b>Sign</b>									
		02/01/2017	CBLD-2-17-8178	20 LEONARD ST	Second Baptist Church	\$ 0.00			\$0.00
		02/07/2017	CBLD-2-17-8189	1512 CHURCH RD #B	CURRY INVESTMENT CO	\$ 3,900.00	CBLD-2-17-54419	\$ 69.50	\$69.50
		02/21/2017	CBLD-2-17-8227	257 STEWART RD #Homegoods Sign		\$ 6,250.00	CBLD-2-17-54497	\$ 93.86	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>10</b>		<b>\$ 186,508.00</b>		<b>\$1,452.49</b>	<b>\$ 69.50</b>

## Electrical

<b>Commercial</b>									
		02/23/2017	ELEC-2-17-8235	120 MILL ST	COLE CALLAHAN	\$ 200.00	ELEC-2-17-54527	\$ 26.35	\$0.00
<b>Residential</b>									
		02/17/2017	ELEC-2-17-8225	604 GLENDALE RD	Eric Greer	\$ 500.00	ELEC-2-17-54495	\$ 24.00	\$0.00
		02/21/2017	ELEC-2-17-8226	463 MILL ST	Larry Rainey	\$ 100.00	ELEC-2-17-54496	\$ 15.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/21/2017	ELEC-2-17-8229	717 SUNSET AVE	JUDITH ADAMS	\$ 2,500.00	ELEC-2-17-54503	\$ 47.90	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>4</b>		<b>\$ 3,300.00</b>		<b>\$113.25</b>	

### Industrial Building

#### Fire Alarm System

		02/08/2017	IBLD-2-17-8196	1927 INDUSTRIAL DR #Alarms	GRAHAM LIBERTY, LLC	\$ 19,980.00	IBLD-2-17-54430	\$ 168.49	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building:</b>				<b>1</b>		<b>\$ 19,980.00</b>		<b>\$168.49</b>	

### Institutional Building

#### Alteration

		02/03/2017	INBD-2-17-8185	2525 GLENN HENDREN DR #2 West Memorial	LIBERTY HOSPITAL DISTRICT	\$ 45,000.00	INBD-2-17-54402	\$ 395.75	\$0.00
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#### New

		02/27/2017	INBD-2-17-8241	2555 Freedom Way #STS-above grade	Norterre	\$ 9,250,000.00	INBD-2-17-54538	\$ 40,196.68	\$40,196.68
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#### Tenant Finish

		02/15/2017	INBD-2-17-8211	2609 GLENN HENDREN DR #Norterre TF	LIBERTY HOSPITAL DISTRICT	\$ 101,470.00	INBD-2-17-54467	\$ 751.79	\$751.79
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<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>3</b>		<b>\$ 9,396,470.00</b>		<b>\$41,344.22</b>	<b>\$ 40,948.47</b>
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### Mechanical

#### Residential

		02/08/2017	MECH-2-17-8193	102 BROWN ST	Linda Brown	\$ 7,000.00	MECH-2-17-54426	\$ 78.60	\$0.00
		02/09/2017	MECH-2-17-8202	711 JOSEPH ST	SCOTT WILSON	\$ 9,438.00	MECH-2-17-54442	\$ 107.80	\$107.80
		02/09/2017	MECH-2-17-8203	1826 PARKSIDE DR	JOE MARCHINO	\$ 10,000.00	MECH-2-17-54443	\$ 108.40	\$108.40
		02/14/2017	MECH-2-17-8208	116 GALLATIN ST	TROXEL, WILLIAM R & PAMELA S	\$ 3,971.00	MECH-2-17-54464	\$ 55.20	\$55.20
		02/22/2017	MECH-2-17-8233	900 PLUM ROSE DR	Anna Wholf	\$ 5,500.00	MECH-2-17-54511	\$ 77.40	\$5.40

<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>5</b>		<b>\$ 35,909.00</b>		<b>\$427.40</b>	<b>\$ 276.80</b>
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### Plumbing

#### Residential

		02/03/2017	PLUM-2-17-8183	430 MONTEREY ST	OSBORN, MARIE L	\$ 500.00	PLUM-2-17-54400	\$ 24.00	\$24.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/14/2017	PLUM-2-17-8207	213 LEONARD ST	Blue River Maintenance	\$ 3,104.00	PLUM-2-17-54462	\$ 55.26	\$0.00
		02/16/2017	PLUM-2-17-8218	1781 SHANNON DR	James Miller	\$ 245.00	PLUM-2-17-54479	\$ 15.00	\$0.00
		02/16/2017	PLUM-2-17-8219	915 KINGS Ridge	WALKER, JAMES R & JOANN L	\$ 800.00	PLUM-2-17-54480	\$ 36.00	\$0.00
<b>Sanitary Sewer</b>									
		02/01/2017	PLUM-2-17-8175	655 THORNTON ST	Andrew Fails	\$ 8,000.00	PLUM-2-17-54377	\$ 82.00	\$0.00
		02/08/2017	PLUM-2-17-8191	224 WINNER ST	RILEY, CHRISTOPHER J	\$ 6,500.00	PLUM-2-17-54423	\$ 72.00	\$72.00
		02/13/2017	PLUM-2-17-8204	1213 LAKE RD		\$ 3,900.00	PLUM-2-17-54447	\$ 51.00	\$0.00
		02/13/2017	PLUM-2-17-8205	1015 HIGHLAND DR	MAUDLIN	\$ 3,495.00	PLUM-2-17-54448	\$ 51.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>8</b>		<b>\$ 26,544.00</b>		<b>\$386.26</b>	<b>\$ 96.00</b>

### Public Works

#### Blasting

		02/21/2017	PWKS-2-17-8231	5922 SOUTHVIEW DR	LIBERTY AGGREGATES	\$ 43,000.00	PWKS-2-17-54505	\$ 120.00	\$120.00
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<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>1</b>		<b>\$ 43,000.00</b>		<b>\$120.00</b>	<b>\$ 120.00</b>
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### Residential Building

#### Addition

		02/16/2017	RBLD-2-17-8215	520 COLUMBIA RD	Melissa Vandecarr	\$ 11,500.00	RBLD-2-17-54475	\$ 204.20	\$0.00
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#### Alteration

		02/08/2017	RBLD-2-17-8190	1904 CARTER CT	Angela Knipker	\$ 12,500.00	RBLD-2-17-54422	\$ 119.90	\$0.00
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#### Deck

		02/14/2017	RBLD-2-17-8206	1505 DUNCAN DR	Brian Parker	\$ 2,000.00	RBLD-2-17-54459	\$ 44.60	\$0.00
		02/23/2017	RBLD-2-17-8236	326 MISSOURI ST	Panela Leung	\$ 3,000.00	RBLD-2-17-54528	\$ 48.20	\$0.00

#### Detached Garage

		02/16/2017	RBLD-2-17-8220	106 VILLAGE DR	MANDINA, THOMAS J & ANGELA L	\$ 10,500.00	RBLD-2-17-54482	\$ 108.70	\$0.00
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#### Remodel

		02/15/2017	RBLD-2-17-8214	1506 WYNBRICK DR	GRAY, CLIFFORD R & MARY D	\$ 10,450.00	RBLD-2-17-54473	\$ 169.20	\$0.00
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#### Reroof

		02/01/2017	RBLD-2-17-8179	1162 HUNTINGTON DR	Jim Linderer	\$ 9,945.00	RBLD-2-17-54387	\$ 108.37	\$0.00
		02/03/2017	RBLD-2-17-8182	417 SEAPORT CR #64		\$ 7,200.00	RBLD-2-17-54397	\$ 88.72	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/15/2017	RBLD-2-17-8209	2021 CLAY DR	STARNES, GARY A & REBECCA L	\$ 6,900.00	RBLD-2-17-54465	\$ 78.54	\$0.00
		02/15/2017	RBLD-2-17-8212	712 BRISTOL CT	Susan Williams	\$ 11,500.00	RBLD-2-17-54470	\$ 109.30	\$0.00
		02/15/2017	RBLD-2-17-8213	1227 RIDGE AVE	JERRY FREVERT	\$ 34,110.00	RBLD-2-17-54471	\$ 175.87	\$0.00
		02/17/2017	RBLD-2-17-8223	417 KANSAS ST	HALL, EDGAR PRICE & MARTHA C	\$ 5,436.27	RBLD-2-17-54492	\$ 77.66	\$0.00
		02/21/2017	RBLD-2-17-8228	907 MISSOURI ST	WATTS, NICHOLAS A	\$ 5,933.22	RBLD-2-17-54498	\$ 77.96	\$0.00
<b>Shed</b>									
		02/02/2017	RBLD-2-17-8180	1300 HILLARY ST	John Copley	\$ 10,000.00	RBLD-2-17-54388	\$ 125.80	\$0.00
<b>Single Family Detached</b>									
		02/01/2017	RBLD-2-17-8177	1319 Willow Wood Lane	ROBERTSON CONSTRUCTION LLC	\$ 234,000.00	RBLD-2-17-54381	\$ 2,334.40	\$2,334.40
		02/17/2017	RBLD-2-17-8222	1311 Willow Wood Lane	KLOPFENSTINE CONSTRUCTION INC.	\$ 350,000.00	RBLD-2-17-54491	\$ 2,865.76	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>16</b>		<b>\$ 724,974.49</b>		<b>\$6,737.18</b>	<b>\$ 2,334.40</b>

### Right Of Way

#### Right Of Way

		02/01/2017	ROW-2-17-8176	655 THORNTON ST	MARK HURLEY	\$ 45.00	ROW-2-17-54378	\$ 45.00	\$45.00
		02/06/2017	ROW-2-17-8186	1927 CLAY DR	ELIZABETH KIRKLAND	\$ 45.00	ROW-2-17-54408	\$ 45.00	\$45.00
		02/06/2017	ROW-2-17-8187	LIBERTY DR & LARKSPUR	KCP&L	\$ 45.00	ROW-2-17-54409	\$ 45.00	\$45.00
		02/08/2017	ROW-2-17-8192	224 WINNER ST	CHRIS RILEY	\$ 45.00	ROW-2-17-54425	\$ 45.00	\$45.00
		02/08/2017	ROW-2-17-8194	CLAYWOODS PKSY TO MARY LN	UNITED PRIVATE NETWORKS, LLC	\$ 45.00	ROW-2-17-54428	\$ 45.00	\$45.00
		02/08/2017	ROW-2-17-8195	MO291 TO PROGRESS	UNITED PRIVATE NETWORKS, LLC	\$ 45.00	ROW-2-17-54429	\$ 45.00	\$45.00
		02/16/2017	ROW-2-17-8216	LIBERTY DR & S RIDGE AVE	KCP&L	\$ 45.00	ROW-2-17-54477	\$ 45.00	\$45.00
		02/16/2017	ROW-2-17-8217	1095 BROWN ST	JAMES & MARY LEMONS	\$ 45.00	ROW-2-17-54478	\$ 45.00	\$45.00
		02/17/2017	ROW-2-17-8224	913 BULL RUN CT	JOHNSON, KEVIN W	\$ 45.00	ROW-2-17-54494	\$ 45.00	\$0.00
		02/23/2017	ROW-2-17-8234	1212 WESTBORO RD	Gordon Thorpe	\$ 45.00	ROW-2-17-54515	\$ 45.00	\$0.00
		02/24/2017	ROW-2-17-8237	924 ANTIETAM CT	DANIEL SCHNEIKART	\$ 45.00	ROW-2-17-54529	\$ 45.00	\$45.00
		02/24/2017	ROW-2-17-8238	WILDERNESS CT & LIBERTY LANDING	INTREN	\$ 45.00	ROW-2-17-54530	\$ 45.00	\$45.00
		02/24/2017	ROW-2-17-8239	BRISTOL WAY & LIBERTY DR	INTREN	\$ 45.00	ROW-2-17-54531	\$ 45.00	\$45.00
		02/27/2017	ROW-2-17-8240	105 CLAYVIEW DR	PAUL FESSLER	\$ 45.00	ROW-2-17-54536	\$ 45.00	\$45.00

<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>14</b>		<b>\$ 630.00</b>		<b>\$630.00</b>	<b>\$ 540.00</b>
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
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Temporary Occupancy

Temporary Occupancy

02/17/2017	TOCC-2-17-8221	338 291 HWY #A - Big Bobs			CROSSROADS WEST ASSOC	\$ 50.00	TOCC-2-17-54484	\$ 50.00	\$0.00
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SUBTOTAL FOR PERMIT TYPE Temporary Occupancy: 1 \$ 50.00 \$50.00

GRAND TOTALS FOR ALL PERMIT TYPES: 63 \$ 10,437,365.49 \$51,429.29 \$ 44,385.17