



March 2017
 13 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
Commercial Building									
Fire Sprinkler									
		03/07/2017	CBLD-3-17-8269	217-201 STEWART RD #FireSprinklersF		\$ 18,303.33	CBLD-3-17-54620	\$ 166.09	\$0.00
		03/21/2017	CBLD-3-17-8308	117 STEWART RD		\$ 18,303.33	CBLD-3-17-54729	\$ 166.09	\$166.09
New									
		03/23/2017	CBLD-10-16-7912	655 291 HWY #Rebuild QT	Quick Trip Corporation	\$ 1,728,620.00	CBLD-10-16-53617	\$ 8,460.39	\$8,460.39
		03/31/2017	CBLD-3-17-8347	126 Stewart Road #SlimChickens		\$ 1,028,683.00	CBLD-3-17-54852	\$ 22,100.26	\$1,657.42
Sign									
		03/03/2017	CBLD-3-17-8252	2609 GLENN HENDREN DR #Norterre Sign		\$ 4,591.00	CBLD-3-17-54585	\$ 81.49	\$0.00
		03/06/2017	CBLD-3-17-8260	921A LIBERTY DR #A	STAR DEVELOPMENT CORP	\$ 540.00	CBLD-3-17-54597	\$ 47.35	\$0.00
		03/14/2017	CBLD-3-17-8286	1919 STAR DR	STAR DEVELOPMENT CORP	\$ 3,300.00	CBLD-3-17-54671	\$ 68.64	\$0.00
		03/14/2017	CBLD-3-17-8287	1915 INDUSTRIAL DR	Travis Kreutzer	\$ 989.40	CBLD-3-17-54673	\$ 47.35	\$0.00
		03/22/2017	CBLD-3-17-8320	565 291 HWY	RUSS MEYER	\$ 2,400.00	CBLD-3-17-54750	\$ 60.35	\$60.35
		03/28/2017	CBLD-3-17-8335	410 CHURCH RD	Liberty Rental 4U	\$ 200.00	CBLD-3-17-54804	\$ 26.35	\$0.00
		03/30/2017	CBLD-3-17-8343	130 STEWART RD		\$ 18,000.00	CBLD-3-17-54831	\$ 165.66	\$0.00
Tenant Finish									
		03/03/2017	CBLD-3-17-8255	30 MAIN ST #WhiteBoxStateFa		\$ 22,500.00	CBLD-3-17-54589	\$ 337.71	\$337.71
SUBTOTAL FOR PERMIT TYPE Commercial Building:				12		\$ 2,846,430.06		\$31,727.73	\$ 10,681.96

Electrical

Commercial

		03/02/2017	ELEC-3-17-8251	6517U BIRMINGHAM RD	PROPERTY RESERVE, INC	\$ 250.00	ELEC-3-17-54584	\$ 26.35	\$0.00
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Mobile Home

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/23/2017	RBLD-3-17-8322	2420 CATALPA ST	Robert Marsonette	\$ 250.00	RBLD-3-17-54757	\$ 24.00	\$24.00
New Service									
		03/01/2017	ELEC-3-17-8244	203 WITHERS RD #A	WESTOWNE PARTNERSHIP	\$ 2,000.00	ELEC-3-17-54567	\$ 41.00	\$0.00
Residential									
		03/06/2017	ELEC-3-17-8256	302 JEFFERSON AVE	SALES, DEBORAH JEAN	\$ 1,300.00	ELEC-3-17-54590	\$ 44.18	\$44.18
		03/06/2017	ELEC-3-17-8257	215 RIDGE AVE	WILLIAMS, WILLIS F & JOYCE E	\$ 500.00	ELEC-3-17-54592	\$ 24.00	\$0.00
		03/13/2017	ELEC-3-17-8280	128 MAPLE AVE	PATERSON, THOMAS D	\$ 200.00	ELEC-3-17-54655	\$ 15.00	\$0.00
		03/21/2017	ELEC-3-17-8307	842 YORK	WILLIAM DILLON	\$ 2,400.00	ELEC-3-17-54727	\$ 47.84	\$47.84
		03/28/2017	ELEC-3-17-8336	1849 BENT OAK DR	Rodney Liber	\$ 4,000.00	ELEC-3-17-54810	\$ 55.80	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:			8			\$ 10,900.00		\$278.17	\$ 116.02
Industrial Building									
Sign									
		03/20/2017	IBLD-3-17-8304	3401 HEARTLAND DR	LSC COMMUNICATIONS MM LLC.	\$ 1,860.00	IBLD-3-17-54711	\$ 56.58	\$56.58
SUBTOTAL FOR PERMIT TYPE Industrial Building:			1			\$ 1,860.00		\$56.58	\$ 56.58
Land Disturbance									
Land Disturbance									
		03/14/2017	LAND-3-17-8290		Capstone Homes	\$ 0.00	LAND-3-17-54676	\$ 350.00	\$350.00
		03/30/2017	LAND-3-17-8340		LIBERTY PUBLIC SCHOOL	\$ 0.00			\$0.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:			2			\$ 0.00		\$350.00	\$ 350.00
Lawn Sprinkler System									
Right Of Way									
		03/07/2017	LSPR-3-17-8262	2230 Oak Crest Drive	MANDY FROEHLICH	\$ 4,500.00	LSPR-3-17-54607	\$ 66.80	\$66.80
		03/24/2017	LSPR-3-17-8324	2118 BUR OAK CT	BOB ZOLLMAN	\$ 3,975.00	LSPR-3-17-54771	\$ 55.20	\$55.20
		03/28/2017	LSPR-3-17-8330	1404 HONEYSUCKLE DR	WOLF, VINCENT & SUSAN E	\$ 3,000.00	LSPR-3-17-54784	\$ 48.20	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:			3			\$ 11,475.00		\$170.20	\$ 122.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Mechanical									
Commercial									
		03/10/2017	MECH-3-17-8276	15 KANSAS ST	BRANT, RALPH W JR	\$ 8,070.00	MECH-3-17-54644	\$ 82.00	\$82.00
Residential									
		03/01/2017	MECH-3-17-8243	807 ADAMS DR	Kirk Bettles	\$ 6,000.00	MECH-3-17-54566	\$ 78.00	\$0.00
		03/03/2017	MECH-3-17-8254	1303 TIMBER RIDGE CT	Kevin Bielawski	\$ 5,647.00	MECH-3-17-54588	\$ 77.40	\$77.40
		03/09/2017	MECH-3-17-8274	1613 HAMPSHIRE CT	EWING, CARL W & DARLENE G	\$ 11,205.00	MECH-3-17-54635	\$ 109.00	\$109.00
		03/13/2017	MECH-3-17-8278	340 FAIRVIEW AVE	MILES, SHANNON B	\$ 3,820.00	MECH-3-17-54653	\$ 55.20	\$0.00
		03/15/2017	MECH-3-17-8295	1871 KINGBIRD CT	MASON, HEATH M	\$ 3,670.00	MECH-3-17-54683	\$ 55.20	\$0.00
		03/16/2017	MECH-3-17-8296	1015 FOREST LN	SAMS, SUSAN	\$ 19,000.00	MECH-3-17-54686	\$ 140.80	\$0.00
		03/21/2017	MECH-3-17-8309	717 SUNSET AVE	JUDITH ADAMS	\$ 3,893.00	MECH-3-17-54730	\$ 55.20	\$0.00
		03/22/2017	MECH-3-17-8313	340 FAIRVIEW AVE		\$ 3,820.00	MECH-3-17-54742	\$ 55.20	\$55.20
		03/22/2017	MECH-3-17-8314	1871 KINGBIRD CT		\$ 3,670.00	MECH-3-17-54743	\$ 55.20	\$55.20
		03/27/2017	MECH-3-17-8326	1327 TIMBER RIDGE CT	ECKERT, DAVID W DENISE T	\$ 10,975.00	MECH-3-17-54774	\$ 108.40	\$0.00
		03/28/2017	MECH-3-17-8337	1104 JACKSON CT	Chrisy Boeckman	\$ 8,000.00	MECH-3-17-54813	\$ 89.20	\$0.00
		03/31/2017	MECH-3-17-8349	1620 HAMPSHIRE CT	SHARP, GERALD D & PATRICIA ANN	\$ 1,000.00	MECH-3-17-54854	\$ 36.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				13		\$ 88,770.00		\$996.80	\$ 378.80

Plumbing

Residential									
		03/07/2017	PLUM-3-17-8265	118 GORDON ST		\$ 3,500.00	PLUM-3-17-54613	\$ 55.50	\$0.00
		03/08/2017	PLUM-3-17-8272	929 YANCEY ST	SHANE PORTER	\$ 550.00	PLUM-3-17-54627	\$ 36.00	\$0.00
		03/17/2017	PLUM-3-17-8299	806 SKYLINE DR	DUANE DUCE	\$ 245.00	PLUM-3-17-54695	\$ 15.00	\$15.00
		03/22/2017	PLUM-3-17-8316	1408 TELFORD DR	KEN WREDE	\$ 1,000.00	PLUM-3-17-54745	\$ 36.00	\$36.00
		03/27/2017	PLUM-3-17-8327	439 MORSE AVE	CAROL EASLEY	\$ 550.00	PLUM-3-17-54779	\$ 36.00	\$36.00
		03/28/2017	PLUM-3-17-8328	1911 LOUGHREY ST	LITTLETON, STEVEN E & MARLENE A	\$ 589.00	PLUM-3-17-54782	\$ 36.00	\$0.00
Sanitary Sewer									
		03/02/2017	PLUM-3-17-8247	421 MELROSE ST	FORDYCE, JASON & HEATHER LYNN	\$ 3,787.63	PLUM-3-17-54574	\$ 51.00	\$0.00
		03/02/2017	PLUM-3-17-8248	1521 RIDGEWAY DR	DOUGLAS YOUNG	\$ 3,000.00	PLUM-3-17-54578	\$ 44.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/08/2017	PLUM-3-17-8271	200 DONIPHAN ST	STEVE ANGEL	\$ 178.00	PLUM-3-17-54624	\$ 12.00	\$12.00
		03/29/2017	PLUM-3-17-8338	1069 BROADMORE LN	Marjorie German	\$ 4,207.32	PLUM-3-17-54816	\$ 62.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				10		\$ 17,606.95		\$383.50	\$ 99.00

Public Works

Sanitary Sewer

03/28/2017	PWKS-3-17-8333	655 291 HWY	QUICKTRIP	\$ 48,488.00	PWKS-3-17-54802	\$ 2,424.40	\$2,424.40
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Storm Sewer

03/28/2017	PWKS-3-17-8332	655 291 HWY	QUIKTRIP	\$ 109,054.00	PWKS-3-17-54801	\$ 5,452.70	\$5,452.70
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Water

03/28/2017	PWKS-3-17-8331	655 291 HWY	RICHARD HARRIS	\$ 98,549.00	PWKS-3-17-54800	\$ 4,927.45	\$4,927.45
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SUBTOTAL FOR PERMIT TYPE Public Works:				3		\$ 256,091.00		\$12,804.55	\$ 12,804.55
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Residential Building

Addition

03/13/2017	RBLD-3-17-8277	1628 SOUTHVIEW DR	CUNDIFF, RANDALL D & PENNY K	\$ 1,850.00	RBLD-3-17-54652	\$ 44.51	\$44.51
03/30/2017	RBLD-3-17-8344	1859 BENT OAKS CT	CURNOW, RANDOLPH W & MARY JANE	\$ 140,350.00	RBLD-3-17-54832	\$ 711.81	\$0.00

Addition/Alteration

03/22/2017	RBLD-3-17-8312	1019 WILDBRIAR DR	MARK TERMINI	\$ 13,400.00	RBLD-3-17-54741	\$ 203.00	\$203.00
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Alteration

03/09/2017	RBLD-3-17-8275	448 FORREST AVE	Jim and Amy Schlung	\$ 8,000.00	RBLD-3-17-54643	\$ 89.20	\$0.00
03/14/2017	RBLD-3-17-8282	203 WATER ST	COMFORT, WILLIAM D & ELIZABETH A	\$ 2,500.00	RBLD-3-17-54662	\$ 47.90	\$0.00
03/31/2017	RBLD-3-17-8348	410 SHERRY LN	RIGGS, ROBERT C	\$ 15,000.00	RBLD-3-17-54853	\$ 175.80	\$0.00

Deck

03/06/2017	RBLD-3-17-8258	1842 SHANNON DR	TURNER, LARRY R & CYNTHIA A	\$ 12,725.00	RBLD-3-17-54593	\$ 155.68	\$0.00
03/07/2017	RBLD-3-17-8261	1005 WHITE OAK LN	Kent Yahne	\$ 2,500.00	RBLD-3-17-54606	\$ 47.90	\$0.00
03/21/2017	RBLD-3-17-8306	540 JEFFERSON CR	John & Linda Lowe	\$ 10,000.00	RBLD-3-17-54725	\$ 108.40	\$108.40
03/23/2017	RBLD-3-17-8323	1846 SHANNON DR	CHARLES KINGSTON	\$ 5,000.00	RBLD-3-17-54759	\$ 67.40	\$67.40

Detached Garage

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/14/2017	RBLD-3-17-8283	36 MOSS AVE	Reed & Abbey Oshel	\$ 25,897.00	RBLD-3-17-54666	\$ 185.73	\$185.73
		03/16/2017	RBLD-3-17-8297	1006 MANCHESTER RD	Shane Mitchell	\$ 12,000.00	RBLD-3-17-54692	\$ 109.60	\$0.00
Fire Damage Repair									
		03/16/2017	RBLD-3-17-8298	111 BRENTWOOD DR #104	WILSHIRE APARTMENTS, LLC % J A PETERSON ENTERPRISES, INC	\$ 7,580.00	RBLD-3-17-54693	\$ 88.95	\$0.00
Reroof									
		03/01/2017	RBLD-3-17-8245	1005 ASPEN DR	CAMPBELL, PATRICK A & HEATHER J	\$ 15,000.00	RBLD-3-17-54568	\$ 121.40	\$121.40
		03/02/2017	RBLD-3-17-8250	532 LANCELOT CT	STREU, JOHN & JUDITH	\$ 12,754.00	RBLD-3-17-54580	\$ 120.05	\$0.00
		03/03/2017	RBLD-3-17-8253	2226 OAK CREST DR	BERNIE RHODES	\$ 47,000.00	RBLD-3-17-54586	\$ 247.60	\$247.60
		03/07/2017	RBLD-3-17-8266	1432 NATALEE CT	GRAVES, MARK A & TRACE R	\$ 31,898.26	RBLD-3-17-54616	\$ 174.54	\$0.00
		03/07/2017	RBLD-3-17-8267	1436 NATALEE CT	DUANE WILLIAMSON	\$ 28,138.00	RBLD-3-17-54617	\$ 163.28	\$0.00
		03/09/2017	RBLD-3-17-8273	200 RUTH EWING RD	CEDARS OF LIBERTY, INC	\$ 45,550.00	RBLD-3-17-54634	\$ 217.00	\$217.00
		03/15/2017	RBLD-3-17-8294	1440 COVENTRY LN	FLORIAN YANEZ	\$ 16,400.00	RBLD-3-17-54681	\$ 139.24	\$0.00
		03/31/2017	RBLD-3-17-8346	2221 LIBERTY LANDING RD	WIGGENJOST, GERALD D & BARBARA	\$ 9,000.00	RBLD-3-17-54851	\$ 89.80	\$0.00
Single Family Detached									
		03/06/2017	RBLD-3-17-8259	841 SCOTT DR		\$ 320,000.00	RBLD-3-17-54596	\$ 2,733.58	\$2,733.58
		03/13/2017	RBLD-3-17-8279	1776 Homestead Drive	Cardinal Crest Homes	\$ 409,270.00	RBLD-3-17-54654	\$ 3,129.60	\$0.00
		03/13/2017	RBLD-3-17-8281	1754 Windmill Court	CARDINAL CREST HOMES, LLC	\$ 358,443.00	RBLD-3-17-54657	\$ 2,925.36	\$0.00
		03/14/2017	RBLD-3-17-8285	1759 Windmill Court	SOUTH WITHERS DEVELOPMENT LLC	\$ 247,300.00	RBLD-3-17-54670	\$ 2,448.60	\$0.00
		03/14/2017	RBLD-3-17-8288	1675 Homestead Place	Aspen Homebuilders	\$ 251,000.00	RBLD-3-17-54674	\$ 2,455.78	\$0.00
		03/14/2017	RBLD-3-17-8289	1746 Windmill Court	ASPEN HOMES	\$ 254,400.00	RBLD-3-17-54675	\$ 2,463.68	\$0.00
		03/14/2017	RBLD-3-17-8291	1738 Windmill Court	Aspen Homebuilders	\$ 235,100.00	RBLD-3-17-54677	\$ 2,376.36	\$0.00
		03/14/2017	RBLD-3-17-8292	1745 Homestead Drive	Aspen Homebuilders	\$ 307,600.00	RBLD-3-17-54679	\$ 2,676.27	\$0.00
		03/15/2017	RBLD-3-17-8293	1671 Homestead Place	SOUTH WITHERS DEVELOPMENT LLC	\$ 247,300.00	RBLD-3-17-54680	\$ 2,448.60	\$0.00
		03/20/2017	RBLD-3-17-8305	1749 HOMESTEAD DR	ASPEN HOMES	\$ 251,000.00	RBLD-3-17-54712	\$ 2,455.78	\$2,455.78
		03/22/2017	RBLD-3-17-8318	1742 WINDMILL Court	HEARTHSIDE HOMES OF KC, INC.	\$ 251,400.00	RBLD-3-17-54748	\$ 2,469.10	\$2,469.10
		03/22/2017	RBLD-3-17-8319	1755 WINDMILL CT	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 251,400.00	RBLD-3-17-54749	\$ 2,469.10	\$2,469.10
		03/31/2017	RBLD-3-17-8345	1670 Homestead Place	JOHN SHILT HOMES, INC.	\$ 240,000.00	RBLD-3-17-54842	\$ 2,426.80	\$0.00

Swimming Pool/Hot Tub

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/17/2017	RBLD-3-17-8300	808 LINDENWOOD LN	BRYAN SMITH	\$ 3,300.00	RBLD-3-17-54701	\$ 55.38	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				35		\$ 4,090,055.26		\$36,842.78	\$ 11,322.60

Right Of Way

Right Of Way

03/24/2017	LSPR-3-17-8325	2118 BUR OAK CT		BOB ZOLLMAN	\$ 45.00	LSPR-3-17-54773	\$ 45.00	\$45.00
03/01/2017	ROW-3-17-8242	11 WATER ST			\$ 45.00	ROW-3-17-54565	\$ 45.00	\$45.00
03/02/2017	ROW-3-17-8246	421 MELROSE ST		NITA HEINLEN	\$ 45.00	ROW-3-17-54573	\$ 45.00	\$0.00
03/02/2017	ROW-3-17-8249	501 MELROSE ST		JAMES ROBERTS	\$ 45.00	ROW-3-17-54579	\$ 45.00	\$45.00
03/07/2017	ROW-3-17-8263	2230 Oak Crest Drive		MANDY FROEHLICH	\$ 45.00	ROW-3-17-54610	\$ 45.00	\$45.00
03/07/2017	ROW-3-17-8264	OLD 210 & LIBERTYLANDING RD		MGE	\$ 45.00	ROW-3-17-54611	\$ 45.00	\$0.00
03/07/2017	ROW-3-17-8268	1100 WELLINGTON		WILLIAM WATT	\$ 45.00	ROW-3-17-54619	\$ 45.00	\$45.00
03/14/2017	ROW-3-17-8284	H HWY & OAKRIDGE RD		MISSOURI GAS ENERGY	\$ 45.00	ROW-3-17-54669	\$ 45.00	\$0.00
03/17/2017	ROW-3-17-8302	138 MORSE AVE		JOYCE BEEKS	\$ 45.00	ROW-3-17-54704	\$ 45.00	\$0.00
03/20/2017	ROW-3-17-8303	1536 WITHERS RD		JAMES AGEE	\$ 45.00	ROW-3-17-54710	\$ 45.00	\$45.00
03/22/2017	ROW-3-17-8310	510 FOREST AVE		RETA SUMMERS	\$ 45.00	ROW-3-17-54738	\$ 45.00	\$0.00
03/22/2017	ROW-3-17-8315	1600 RAY ST		JERRY HENDERSON	\$ 45.00	ROW-3-17-54744	\$ 45.00	\$0.00
03/22/2017	ROW-3-17-8317	WITHERS RD		AT&T	\$ 45.00	ROW-3-17-54746	\$ 45.00	\$45.00
03/22/2017	ROW-3-17-8321	1905 HIGH DR		JORGE GOMEZ	\$ 45.00	ROW-3-17-54753	\$ 45.00	\$45.00
03/28/2017	ROW-3-17-8329	1404 HONEYSUCKLE DR		VINCENT WOLF	\$ 45.00	ROW-3-17-54783	\$ 45.00	\$0.00
03/28/2017	ROW-3-17-8334	655 291 HWY		QUIKTRIP	\$ 45.00	ROW-3-17-54803	\$ 45.00	\$45.00
03/30/2017	ROW-3-17-8341			LIBERTY PUBLIC SCHOOL	\$ 45.00	ROW-3-17-54825	\$ 45.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Right Of Way:				17		\$ 765.00		\$765.00	\$ 405.00
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GRAND TOTALS FOR ALL PERMIT TYPES:				104		\$ 7,323,953.27		\$84,375.31	\$ 36,336.51
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