

May 2017 - 9 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									
Athletic Field									
		05/23/2017	CBLD-5-17-8519	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 1,400,000.00	CBLD-5-17-55248	\$ 6,947.34	\$6,947.34
		05/23/2017	CBLD-5-17-8520	1000 104TH ST	SCHOOL DISTRICT 53	\$ 1,400,000.00	CBLD-5-17-55249	\$ 6,947.34	\$6,947.34
Fire Alarm System									
		05/15/2017	CBLD-5-17-8495	1915 INDUSTRIAL DR #Fire Alarms	GRAYSON ENTERPRISES, LLC	\$ 4,000.00	CBLD-5-17-55199	\$ 69.64	\$0.00
		05/23/2017	CBLD-5-17-8522	115 STEWART RD #Fire Alarms	BADIESHA HOTELS, INC	\$ 2,000.00	CBLD-5-17-55251	\$ 56.78	\$0.00
		05/25/2017	CBLD-5-17-8535	130 STEWART RD		\$ 36,454.00	CBLD-5-17-55275	\$ 238.05	\$0.00
New									
		05/19/2017	CBLD-5-17-8509	205 STEWART RD #Meshuggah		\$ 172,500.00	CBLD-5-17-55227	\$ 1,049.36	\$1,049.36
Sign									
		05/11/2017	CBLD-5-17-8478	100 291 HWY	CNL APF PARTNERS	\$ 9,700.00	CBLD-5-17-55179	\$ 126.79	\$0.00
		05/15/2017	CBLD-5-17-8493	1700 OLD 210 HWY	CT REALTY CO	\$ 1,200.00	CBLD-5-17-55196	\$ 55.64	\$55.64
		05/25/2017	CBLD-5-17-8529	2108 KARA CT	MAKENA PROPERTIES, LLC	\$ 4,000.00	CBLD-5-17-55266	\$ 69.64	\$0.00
		05/25/2017	CBLD-5-17-8534	216 291 HWY #Sign	MAXUS	\$ 278.93	CBLD-5-17-55274	\$ 35.35	\$0.00
Tenant Finish									
		05/04/2017	CBLD-5-17-8462	201 STEWART RD		\$ 185,400.00	CBLD-5-17-55145	\$ 1,105.84	\$1,105.84
		05/19/2017	CBLD-5-17-8510	121 STEWART RD		\$ 155,500.00	CBLD-5-17-55228	\$ 997.62	\$997.62
Tower									
		05/19/2017	CBLD-5-17-8511	1095 BROWN ST	L & L TOWING	\$ 8,000.00	CBLD-5-17-55233	\$ 106.36	\$106.36
SUBTOTAL FOR PERMIT TYPE Commercial Building:				13		\$ 3,379,032.93		\$17,805.75	\$ 17,209.50

Electrical

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Commercial									
		05/17/2017	ELEC-5-17-8501	118 MAIN ST #A	WHITE, GERALD D & CHRISTIE G	\$ 1,700.00	ELEC-5-17-55214	\$ 56.35	\$56.35
		05/18/2017	ELEC-5-17-8508	1 COURTHOUSE SQUARE	CLAY, COUNTY OF	\$ 137,670.00	ELEC-5-17-55223	\$ 684.16	\$0.00
		05/25/2017	ELEC-5-17-8532	137 STEWART RD	RICHARD GERCKEN	\$ 2,800.00	ELEC-5-17-55270	\$ 60.92	\$0.00
Mobile Home									
		05/10/2017	ELEC-5-17-8476	2112 JETTY ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 250.00	ELEC-5-17-55174	\$ 15.00	\$15.00
Residential									
		05/08/2017	ELEC-5-17-8469	815 SUNSET AVE	STEPHANIE MAGGIN	\$ 2,000.00	ELEC-5-17-55158	\$ 44.60	\$44.60
		05/17/2017	ELEC-5-17-8500	1135 ELIZABETH ST	AMY HALL	\$ 500.00	ELEC-5-17-55213	\$ 24.00	\$24.00
		05/23/2017	ELEC-5-17-8521	1024 HAWTHORNE DR	ROBINSON, TY & JENNIFER	\$ 10,156.50	ELEC-5-17-55250	\$ 108.49	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				7		\$ 155,076.50		\$993.52	\$ 139.95

Institutional Building

Fire Sprinkler

		05/02/2017	INBD-5-17-8451	2551 Freedom Way #FireSprinkler		\$ 110,515.00	INBD-5-17-55112	\$ 547.02	\$0.00
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SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 110,515.00		\$547.02	
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Land Disturbance

Land Disturbance

		05/18/2017	LAND-5-17-8503	1000 104TH ST	SCHOOL DISTRICT 53	\$ 0.00	LAND-5-17-55218	\$ 150.00	\$0.00
		05/18/2017	LAND-5-17-8504	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 0.00	LAND-5-17-55219	\$ 150.00	\$0.00
		05/19/2017	LAND-5-17-8513	280 CHURCH RD	LIBERTY I-35 SAFETY STORA	\$ 0.00	LAND-5-17-55235	\$ 150.00	\$0.00
		05/25/2017	LAND-5-17-8537	2200 H HWY	Jon Gallagher	\$ 0.00	LAND-5-17-55278	\$ 150.00	\$0.00
		05/30/2017	LAND-5-17-8541	913 WILDBRIAR DR	JEFFREY BENNETT	\$ 0.00			\$0.00

SUBTOTAL FOR PERMIT TYPE Land Disturbance:				5		\$ 0.00		\$600.00	
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Lawn Sprinkler System

Right Of Way

		05/01/2017	LSPR-5-17-8444	1128 WHITE OAK CT	SHERYL BIERMANN	\$ 2,900.00	LSPR-5-17-55094	\$ 47.60	\$47.60
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/01/2017	LSPR-5-17-8446	1425 DUNCAN DR	JOHN MCCOLLUM	\$ 3,200.00	LSPR-5-17-55096	\$ 55.20	\$55.20
		05/12/2017	LSPR-5-17-8485	913 PAW PAW LN	OPER, DOUGLAS & MARGARET N	\$ 3,000.00	LSPR-5-17-55187	\$ 48.20	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				3		\$ 9,100.00		\$151.00	\$ 102.80

Mechanical

Commercial

05/02/2017	MECH-5-17-8450	1000 BIRMINGHAM RD	LIBERTY MANOR BAPTIST MISSION, INC	\$ 8,195.00	MECH-5-17-55111	\$ 82.00	\$82.00
05/05/2017	MECH-5-17-8465	1191 KANSAS ST	LIBERTY LANDING, LLC	\$ 26,999.00	MECH-5-17-55151	\$ 144.00	\$144.00

Residential

05/01/2017	MECH-5-17-8441	1013 SHERMAN DR	BEEKS, BOBBIE D & MAUREEN H	\$ 2,800.00	MECH-5-17-55089	\$ 47.60	\$0.00
05/02/2017	MECH-5-17-8449	510 KINGS RIDGE	Jeff Batty	\$ 3,400.00	MECH-5-17-55110	\$ 55.20	\$55.20
05/03/2017	MECH-5-17-8453	1579 MAPLE WOODS DR	RICHERSON, DEBRA RAE & HERBERT D	\$ 6,628.63	MECH-5-17-55120	\$ 78.00	\$0.00
05/03/2017	MECH-5-17-8455	948 WELLINGTON Way	MCCOY, PAMELA A	\$ 7,188.49	MECH-5-17-55123	\$ 88.60	\$0.00
05/08/2017	MECH-5-17-8467	618 GALLATIN ST	TATUM, STEPHEN E & MARTHA A	\$ 11,000.00	MECH-5-17-55155	\$ 109.00	\$109.00
05/12/2017	MECH-5-17-8483	1207 PIER ST		\$ 2,400.00	MECH-5-17-55185	\$ 47.60	\$0.00
05/12/2017	MECH-5-17-8484	601 WOOD CT	PAYNE, RYAN & GAIL	\$ 5,500.00	MECH-5-17-55186	\$ 77.40	\$0.00
05/12/2017	MECH-5-17-8487	806 HOWARD LN	Kimberly Robinson	\$ 2,763.00	MECH-5-17-55189	\$ 47.60	\$0.00
05/15/2017	MECH-5-17-8494	1912 QUAIL RIDGE DR	CARMINE, BRENT A	\$ 5,300.00	MECH-5-17-55197	\$ 77.40	\$0.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				11		\$ 82,174.12		\$854.40	\$ 390.20
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Plumbing

Residential

05/04/2017	PLUM-5-17-8461	555 ARTHUR ST	Doug Dewald	\$ 550.00	PLUM-5-17-55141	\$ 36.00	\$0.00
05/09/2017	PLUM-5-17-8471	438 MISSISSIPPI ST	MARC HATCH	\$ 589.00	PLUM-5-17-55166	\$ 36.00	\$36.00
05/12/2017	PLUM-5-17-8489	825 SHERRILL AVE	ZIMNY, ROSEANNE & DANIEL	\$ 950.00	PLUM-5-17-55191	\$ 36.00	\$36.00

Sanitary Sewer

05/04/2017	PLUM-5-17-8457	513 FORREST AVE	MCCOY, RONALD E	\$ 4,030.00	PLUM-5-17-55136	\$ 62.00	\$0.00
05/04/2017	PLUM-5-17-8460	315 MORSE AVE	BLANCH, DALE R & CONNIE K	\$ 3,000.00	PLUM-5-17-55140	\$ 44.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/08/2017	PLUM-5-17-8466	529 FAIRVIEW AVE	DICK CURNOW	\$ 4,950.00	PLUM-5-17-55152	\$ 62.00	\$0.00
		05/18/2017	PLUM-5-17-8505	19 WATER ST	ROGER BURNETT	\$ 5,280.00	PLUM-5-17-55220	\$ 72.00	\$72.00
		05/22/2017	PLUM-5-17-8516	430 LIGHTBURNE ST	DOTSON, Josephina	\$ 3,000.00	PLUM-5-17-55242	\$ 44.00	\$0.00
		05/23/2017	PLUM-5-17-8518	1217 WESTBORO RD	John Farrell	\$ 8,726.79	PLUM-5-17-55247	\$ 82.00	\$82.00
		05/24/2017	PLUM-5-17-8523	1002 SKYLINE DR	Matthew and Sarah Heiman	\$ 3,250.00	PLUM-5-17-55255	\$ 51.00	\$51.00
		05/24/2017	PLUM-5-17-8524	321 LIGHTBURNE ST	Theresa Benavenidaz	\$ 2,000.00	PLUM-5-17-55256	\$ 41.00	\$41.00
		05/31/2017	PLUM-5-17-8543	908 DORTON LN	SHARON RIFE	\$ 3,200.00	PLUM-5-17-55293	\$ 51.00	\$51.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				12		\$ 39,525.79		\$617.00	\$ 369.00

Residential Building

Addition

05/11/2017	RBLD-5-17-8477	1579 92ND ST	MCCONNELL, ROBERT & ALISA	\$ 150,000.00	RBLD-5-17-55176	\$ 750.30	\$750.30
05/25/2017	RBLD-5-17-8528	627 COTTONWOOD LN	COMLEY, JOHN JEFFREY & ANGELA	\$ 5,000.00	RBLD-5-17-55265	\$ 97.28	\$0.00

Addition/Alteration

05/24/2017	RBLD-5-17-8526	834 BROWN ST	DONALD HOLT	\$ 1,500.00	RBLD-5-17-55259	\$ 44.30	\$44.30
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Alteration

05/05/2017	RBLD-5-17-8463	1017 HAWTHORNE DR	JOHNSTON, BRENT & MICHELLE M	\$ 10,000.00	RBLD-5-17-55146	\$ 184.60	\$0.00
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Deck

05/09/2017	RBLD-5-17-8470	1305 HOLLY CT	ABBIATTI, DAVID K & AMY L	\$ 2,500.00	RBLD-5-17-55165	\$ 47.90	\$0.00
05/11/2017	RBLD-5-17-8481	1000 HOLLY DR	KOPPA, DWIGHT D & MARY K	\$ 11,904.00	RBLD-5-17-55183	\$ 109.54	\$0.00
05/25/2017	RBLD-5-17-8533	1214 NASHUA RD	Jeremy Williams	\$ 8,000.00	RBLD-5-17-55271	\$ 89.20	\$89.20

Detached Garage

05/02/2017	RBLD-5-17-8448	1224 WILDBRIAR CT	PIEPERGERDES, ROBERT E & LORI B	\$ 48,000.00	RBLD-5-17-55109	\$ 294.30	\$0.00
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Fire Damage Repair

05/04/2017	RBLD-5-17-8459	1013 LINDENWOOD LN	BEGGS PHARMACY	\$ 54,000.00	RBLD-5-17-55139	\$ 412.00	\$0.00
05/25/2017	RBLD-5-17-8538	1136 COLLEGE ST	Litpak	\$ 421,406.13	RBLD-5-17-55279	\$ 1,896.14	\$0.00

Foundation Only

05/08/2017	RBLD-5-17-8468	824 SCOTT DR	Todd Miller	\$ 22,399.00	RBLD-5-17-55156	\$ 149.84	\$0.00
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Mobile Home

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/10/2017	RBLD-5-17-8475	1204 PIER ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 1,500.00	RBLD-5-17-55173	\$ 30.00	\$30.00
Reroof									
		05/02/2017	RBLD-5-17-8452	802 HILLSIDE AVE	NOERRLINGER, BRIAN J & KERI L	\$ 7,940.12	RBLD-5-17-55113	\$ 89.16	\$0.00
		05/05/2017	RBLD-5-17-8464	1204 HUNTINGTON DR	BRYAN SPENGLER	\$ 40,000.00	RBLD-5-17-55147	\$ 199.40	\$199.40
		05/16/2017	RBLD-5-17-8497	802 HILLSIDE AVE	BRIAN NOERRLINGER	\$ 7,940.00	RBLD-5-17-55202	\$ 89.16	\$0.00
Single Family Detached									
		05/09/2017	RBLD-5-17-8472	1763 Windmill Court	HEARTHSIDE HOMES OF KC	\$ 267,300.00	RBLD-5-17-55167	\$ 2,533.00	\$0.00
		05/12/2017	RBLD-5-17-8482	1901 Cemco Drive	HEARTHSIDE HOMES OF KC	\$ 245,605.00	RBLD-5-17-55184	\$ 2,411.03	\$0.00
		05/12/2017	RBLD-5-17-8491	1202 Chestnut Court	ROBERTSON CONSTRUCTION LLC	\$ 183,000.00	RBLD-5-17-55193	\$ 2,111.80	\$0.00
		05/12/2017	RBLD-5-17-8492	1206 Chestnut Court	ROBERTSON CONSTRUCTION LLC	\$ 194,000.00	RBLD-5-17-55194	\$ 2,165.60	\$0.00
		05/17/2017	RBLD-5-17-8499	606 Westwood Drive	Tom Page	\$ 520,000.00	RBLD-5-17-55211	\$ 3,251.68	\$3,251.68
		05/18/2017	RBLD-5-17-8506	1909 CEMCO DR	HEARTHSIDE HOMES OF KC	\$ 274,300.00	RBLD-5-17-55221	\$ 2,539.02	\$0.00
		05/18/2017	RBLD-5-17-8507	1905 CEMCO DR	HEARTHSIDE HOMES OF KC	\$ 242,500.00	RBLD-5-17-55222	\$ 2,397.70	\$0.00
		05/25/2017	RBLD-5-17-8530	1679 Homestead Place	Cardinal Crest Homes	\$ 392,600.00	RBLD-5-17-55267	\$ 3,071.98	\$0.00
		05/31/2017	RBLD-5-17-8544	1415 Timber Ridge Drive ST	ROBERTSON CONSTRUCTION LLC	\$ 234,000.00	RBLD-5-17-55305	\$ 2,334.40	\$2,334.40
Swimming Pool/Hot Tub									
		05/11/2017	RBLD-5-17-8479	1485 MARY LN		\$ 34,000.00	RBLD-5-17-55180	\$ 175.80	\$175.80
		05/22/2017	RBLD-5-17-8517	913 WILDBRIAR DR	BENNETT, JEFFREY E & CHERYL Y	\$ 89,850.00	RBLD-5-17-55246	\$ 465.11	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				26		\$ 3,469,244.25		\$27,940.24	\$ 6,875.08

Right Of Way

Right Of Way

		05/01/2017	ROW-5-17-8445	1128 WHITE OAK CT	SHERYL BIERMANN	\$ 45.00	ROW-5-17-55095	\$ 45.00	\$45.00
		05/01/2017	ROW-5-17-8447	1425 DUNCAN DR	JOHN MCCOLLUM	\$ 45.00	ROW-5-17-55098	\$ 45.00	\$45.00
		05/03/2017	ROW-5-17-8456	4 FRANKLIN ST	CHARLES BRADFORD	\$ 45.00	ROW-5-17-55124	\$ 45.00	\$0.00
		05/04/2017	ROW-5-17-8458	1228 HUNTINGTON DR	RICHARD SCHOTT	\$ 45.00	ROW-5-17-55138	\$ 45.00	\$0.00
		05/12/2017	ROW-5-17-8486	913 PAW PAW LN	SOPER, DOUGLAS & MARGARET N	\$ 45.00	ROW-5-17-55188	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		05/17/2017	ROW-5-17-8498	RICHFIELD ROAD BRIDGE	MISSOURI GAS ENERGY	\$ 45.00	ROW-5-17-55210	\$ 45.00	\$0.00
		05/19/2017	ROW-5-17-8514	20 BLOCKS PHASE I	MISSOURI GAS ENERGY	\$ 45.00	ROW-5-17-55236	\$ 900.00	\$0.00
		05/22/2017	ROW-5-17-8515	1004 JACKSON DR	Dee Parker	\$ 45.00	ROW-5-17-55240	\$ 45.00	\$45.00
		05/24/2017	ROW-5-17-8525	321 LIGHTBURNE ST	Theresa Benavenidaz	\$ 45.00	ROW-5-17-55257	\$ 45.00	\$45.00
		05/25/2017	ROW-5-17-8527	28-30 MAIN ST	STAR DEVELOPMENT CORP	\$ 45.00	ROW-5-17-55264	\$ 45.00	\$0.00
		05/25/2017	ROW-5-17-8531	17 WATER ST	BURNETT, ROGER GUY & VICTORIA Y	\$ 45.00	ROW-5-17-55269	\$ 45.00	\$0.00
		05/30/2017	ROW-5-17-8540	214 KANSAS ST	STAR DEVELOPMENT CORP	\$ 45.00	ROW-5-17-55290	\$ 45.00	\$0.00
		05/30/2017	ROW-5-17-8542	913 WILDBRIAR DR	JEFFREY BENNETT	\$ 45.00	ROW-5-17-55292	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				13		\$ 585.00		\$1,440.00	\$ 180.00

Temporary Occupancy

Temporary Occupancy

		05/01/2017	TOCC-5-17-8443	1043 Jasmine DR	ROBERTSON CONSTRUCTION LLC	\$ 50.00	TOCC-5-17-55093	\$ 50.00	\$0.00
		05/17/2017	TOCC-5-17-8502	317 Creekwood DR	DEAN LEDFORD HOMES LLC	\$ 50.00	TOCC-5-17-55215	\$ 50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				2		\$ 100.00		\$100.00	\$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES:				93		\$ 7,245,353.59		\$51,048.93	\$ 25,316.53
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