



3 New Residences - June 2017
 Single Family
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									
Commercial Storage									
		06/26/2017	CBLD-6-17-8629	280 CHURCH RD	New TKG-StorageMart Partners, LP & New TKG-KC, LLC	\$ 1,520,000.00	CBLD-6-17-55516	\$ 7,394.65	\$7,394.65
Fire Alarm System									
		06/30/2017	CBLD-6-17-8646	201 STEWART RD		\$ 7,199.00	CBLD-6-17-55573	\$ 105.21	\$0.00
Fire Sprinkler									
		06/26/2017	CBLD-6-17-8630	201 STEWART RD #fire sprinkler		\$ 3,550.00	CBLD-6-17-55517	\$ 69.00	\$0.00
		06/30/2017	CBLD-6-17-8645	121 STEWART RD		\$ 7,900.00	CBLD-6-17-55572	\$ 106.22	\$0.00
Remodel									
		06/23/2017	CBLD-6-17-8624	427 KANSAS ST	LIBERTY CHRISTIAN CHURCH OF~LIBERTY, INC	\$ 14,800.00	CBLD-6-17-55497	\$ 246.07	\$0.00
Sign									
		06/06/2017	CBLD-6-17-8565	882 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 2,220.00	CBLD-6-17-55336	\$ 60.09	\$60.09
		06/06/2017	CBLD-6-17-8567	967 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 650.00	CBLD-6-17-55338	\$ 47.35	\$0.00
		06/13/2017	CBLD-6-17-8585	344 291 HWY	CROSSROADS WEST ASSOC	\$ 2,500.00	CBLD-6-17-55410	\$ 60.50	\$0.00
		06/14/2017	CBLD-6-17-8588	1504 CHURCH RD #Sign	O'SHEA PROPERTIES, LLC	\$ 2,595.00	CBLD-6-17-55420	\$ 60.63	\$0.00
		06/19/2017	CBLD-6-17-8602	655 291 HWY #Sign	QuikTrip	\$ 21,900.00	CBLD-6-17-55448	\$ 178.24	\$0.00
		06/19/2017	CBLD-6-17-8603	2801 LIGHTBURNE ST	MCGUIRE, M L & CAROLYN L	\$ 7,000.00	CBLD-6-17-55461	\$ 94.93	\$0.00
		06/26/2017	CBLD-6-17-8631	1170 KANSAS ST #S	CURRY MANAGEMENT	\$ 399.00	CBLD-6-17-55518	\$ 35.35	\$0.00
		06/28/2017	CBLD-6-17-8643	109 STEWART RD		\$ 8,600.00	CBLD-6-17-55550	\$ 107.22	\$0.00
Tenant Finish									
		06/20/2017	CBLD-6-17-8608	344 291 HWY #Beauty Mart	CROSSROADS WEST ASSOC	\$ 27,500.00	CBLD-6-17-55470	\$ 320.37	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/29/2017	CBLD-6-17-8644	102 FORREST AVE	TIMOTHY HARRIS	\$ 1,400.00	CBLD-6-17-55563	\$ 118.05	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				15		\$ 1,628,213.00		\$9,003.88	\$ 7,454.74

Electrical

Residential

06/02/2017	ELEC-6-17-8558	325 HARRISON ST	SHARON CHAMBERLAIN	\$ 1,700.00	ELEC-6-17-55329	\$ 44.42	\$0.00
06/05/2017	ELEC-6-17-8560	1327 AMESBURY AVE	TURNAGE, JOHN C	\$ 1,800.00	ELEC-6-17-55331	\$ 44.48	\$0.00
06/13/2017	ELEC-6-17-8586	1204 OLD MANOR RD	MCKINNEY, CASSANDRA	\$ 1,000.00	ELEC-6-17-55416	\$ 36.00	\$36.00
06/16/2017	ELEC-6-17-8598	1307 FOREST LN	Curtis	\$ 400.00	ELEC-6-17-55440	\$ 24.00	\$0.00
06/16/2017	ELEC-6-17-8599	1305 CRAIG DR	MATT NICHOLS	\$ 1,600.00	ELEC-6-17-55441	\$ 44.36	\$0.00
06/23/2017	ELEC-6-17-8626	545 JEFFERSON CR	Cody Cedarholm	\$ 2,350.00	ELEC-6-17-55504	\$ 47.81	\$47.81
06/26/2017	ELEC-6-17-8639	317 FRANKLIN ST	Jen Kempema	\$ 1,200.00	ELEC-6-17-55539	\$ 44.12	\$0.00
06/27/2017	ELEC-6-17-8640	1051 HIGHLAND DR	KRUPA, JULIANA	\$ 450.00	ELEC-6-17-55540	\$ 24.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Electrical:				8		\$ 10,500.00		\$309.19	\$ 83.81
---	--	--	--	----------	--	---------------------	--	-----------------	-----------------

Institutional Building

New

06/29/2017	INBD-2-17-8181	2580 Freedom Way #Modular	Liberty Healthy Living Community, LLC	\$ 8,800,000.00	INBD-2-17-54389	\$ 37,234.18	\$11,524.40
------------	----------------	---------------------------	---------------------------------------	-----------------	-----------------	--------------	-------------

SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 8,800,000.00		\$37,234.18	\$ 11,524.40
---	--	--	--	----------	--	------------------------	--	--------------------	---------------------

Land Disturbance

Land Disturbance

06/02/2017	LAND-6-17-8554	100 291 HWY	RAISING CANE'S RESTAURANTS, LLC	\$ 0.00	LAND-6-17-55318	\$ 150.00	\$0.00
06/05/2017	LAND-6-17-8563		B&B THEATER	\$ 0.00			\$0.00
06/16/2017	LAND-6-17-8600	1021 LIBERTY DR	LIBERTY CHRISTIAN FELLOWSHIP	\$ 0.00			\$0.00

SUBTOTAL FOR PERMIT TYPE Land Disturbance:				3		\$ 0.00		\$150.00	
---	--	--	--	----------	--	----------------	--	-----------------	--

Lawn Sprinkler System

Non Right Of Way

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/21/2017	LSPR-6-17-8615	220 FAIRVIEW AVE	SWISHER, WILLIAM E & RICKIE L	\$ 500.00	LSPR-6-17-55479	\$ 24.00	\$24.00
Right Of Way									
		06/02/2017	LSPR-6-17-8555	1261 DARTMOUTH DR	ROBERT JARRETT	\$ 4,000.00	LSPR-6-17-55320	\$ 55.80	\$0.00
		06/15/2017	LSPR-6-17-8592	660 Haines	NEENAN'S PLUMBING & HEATING	\$ 1,700.00	LSPR-6-17-55430	\$ 44.00	\$0.00
		06/20/2017	LSPR-6-17-8606	459 LEONARD ST		\$ 3,600.00	LSPR-6-17-55467	\$ 55.20	\$55.20
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				4		\$ 9,800.00		\$179.00	\$ 79.20

Mechanical

Commercial

06/20/2017	MECH-6-17-8612	650 CONISTOR RD	SCHOOL DISTRICT 53	\$ 56,683.00	MECH-6-17-55475	\$ 250.00	\$0.00
------------	----------------	-----------------	--------------------	--------------	-----------------	-----------	--------

Residential

06/01/2017	MECH-6-17-8548	901 CAMBRIDGE CR	ANDERSON, DAVID A & MONETTE G	\$ 6,100.00	MECH-6-17-55312	\$ 78.00	\$78.00
06/05/2017	MECH-6-17-8562	1008 WOODRIDGE LN	STEWART, JOSEPH R & LASHA L	\$ 10,500.00	MECH-6-17-55333	\$ 108.40	\$0.00
06/05/2017	MECH-6-17-8564	441 MOSS AVE	Karen Donovan	\$ 9,679.30	MECH-6-17-55335	\$ 107.80	\$0.00
06/06/2017	MECH-6-17-8568	1035 POPLAR LN	MOHR, RICHARD J & KELLY H	\$ 2,234.00	MECH-6-17-55340	\$ 47.60	\$0.00
06/06/2017	MECH-6-17-8569	1439 PARK CR	Jessica Haynes	\$ 5,500.00	MECH-6-17-55341	\$ 77.40	\$0.00
06/07/2017	MECH-6-17-8574	207 MOSS AVE	Ben Sayevich	\$ 1,800.00	MECH-6-17-55360	\$ 44.00	\$0.00
06/09/2017	MECH-6-17-8578	912 SWALLOW CR		\$ 17,400.00	MECH-6-17-55382	\$ 139.60	\$139.60
06/15/2017	MECH-6-17-8595	1014 GOLDFINCH CT	Melissa Dickey	\$ 3,900.00	MECH-6-17-55435	\$ 55.20	\$0.00
06/20/2017	MECH-6-17-8609	1121 SILVERLEAF LN	JONES, ADAM TODD & MOUNA C	\$ 3,535.00	MECH-6-17-55471	\$ 55.20	\$0.00
06/26/2017	MECH-6-17-8632	304 JEFFERSON AVE	PHILLIP LINDSAY	\$ 5,500.00	MECH-6-17-55519	\$ 77.40	\$0.00
06/26/2017	MECH-6-17-8634	817 PARK LN	RALPH CHURCH	\$ 6,000.00	MECH-6-17-55523	\$ 78.00	\$78.00
06/26/2017	MECH-6-17-8635	102 AVONDALE AVE	EGGLESTON, SCOTT T	\$ 3,776.00	MECH-6-17-55524	\$ 55.20	\$0.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				13		\$ 132,607.30		\$1,173.80	\$ 295.60
---	--	--	--	-----------	--	----------------------	--	-------------------	------------------

Plumbing

Residential

06/02/2017	PLUM-6-17-8550	1261 BLACKBERRY DR	BRENTON FORESEE	\$ 2,600.00	PLUM-6-17-55314	\$ 47.96	\$0.00
06/02/2017	PLUM-6-17-8551	928 DUNWICH DR	GIBBS, JOHN & JOAN	\$ 1,900.00	PLUM-6-17-55315	\$ 44.54	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/08/2017	PLUM-6-17-8579	404 BELMONT ST	Mallory Miller	\$ 3,900.00	PLUM-6-17-55383	\$ 55.74	\$0.00
		06/12/2017	PLUM-6-17-8580	1003 PRAIRIE ST	WALLACE, KENNETH D & DEBRA D	\$ 3,840.00	PLUM-6-17-55388	\$ 55.70	\$0.00
		06/15/2017	PLUM-6-17-8594	560 SKYLINE DR	Margaret Masoner	\$ 245.00	PLUM-6-17-55434	\$ 15.00	\$0.00
		06/21/2017	PLUM-6-17-8616	7115 STEWART Road #37		\$ 1,000.00	PLUM-6-17-55480	\$ 36.00	\$0.00
Sanitary Sewer									
		06/01/2017	PLUM-6-17-8546	429 WILSON ST	Ken Personett	\$ 800.00	PLUM-6-17-55309	\$ 33.00	\$0.00
		06/02/2017	PLUM-6-17-8552	530 BELMONT ST	DICKEY, JASON A	\$ 7,366.00	PLUM-6-17-55316	\$ 82.00	\$0.00
		06/07/2017	PLUM-6-17-8572	917 LINDENWOOD LN	SCHROER, RONALD L & SHIRLEY A	\$ 4,600.00	PLUM-6-17-55348	\$ 62.00	\$0.00
		06/13/2017	PLUM-6-17-8583	135 MOSS AVE	KLARLUND, PETER A & DESSAREY	\$ 3,985.00	PLUM-6-17-55403	\$ 51.00	\$0.00
		06/14/2017	PLUM-6-17-8591	124 TERRACE AVE	Nate Kaiar	\$ 4,200.00	PLUM-6-17-55425	\$ 62.00	\$0.00
		06/22/2017	PLUM-6-17-8619	145 TERRACE AVE	Linda Smith	\$ 3,500.00	PLUM-6-17-55490	\$ 51.00	\$51.00
		06/22/2017	PLUM-6-17-8622	116 HURT ST	CAYLOR, STEVEN & SHARON	\$ 3,800.00	PLUM-6-17-55494	\$ 51.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				13		\$ 41,736.00		\$646.94	\$ 51.00

Public Works

Sanitary Sewer

		06/16/2017	PWKS-6-17-8601		South Liberty Development, LLC	\$ 194,190.00	PWKS-6-17-55444	\$ 9,709.50	\$9,709.50
--	--	------------	----------------	--	--------------------------------	---------------	-----------------	-------------	------------

SUBTOTAL FOR PERMIT TYPE Public Works:				1		\$ 194,190.00		\$9,709.50	\$ 9,709.50
---	--	--	--	----------	--	----------------------	--	-------------------	--------------------

Residential Building

Alteration

		06/06/2017	RBLD-6-17-8570	401 GRANT ST	Robin Needhammer	\$ 780.00	RBLD-6-17-55342	\$ 51.00	\$0.00
		06/12/2017	RBLD-6-17-8582	1554 CANTERBURY LN	WILLIAMS, DAVID P & DIANE E	\$ 4,100.00	RBLD-6-17-55392	\$ 66.86	\$0.00
		06/27/2017	RBLD-6-17-8637	711 NEWTON CT	Paul & Carole Dyer	\$ 55,000.00	RBLD-6-17-55535	\$ 269.40	\$0.00

Deck

		06/14/2017	RBLD-6-17-8587	1554 CANTERBURY LN	WILLIAMS, DAVID P & DIANE E	\$ 8,360.00	RBLD-6-17-55417	\$ 89.42	\$0.00
		06/22/2017	RBLD-6-17-8620	1714 WINDSOR LN	CALDWELL, KENNETH G JR & ROZELLA D	\$ 15,000.00	RBLD-6-17-55491	\$ 121.40	\$0.00

Detached Garage

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/21/2017	RBLD-6-17-8617	419 ARTHUR ST	Matthew Thompson	\$ 7,470.71	RBLD-6-17-55487	\$ 88.88	\$0.00
Fire Damage Repair									
		06/23/2017	RBLD-6-17-8627	1201 WESTBORO RD	Scott Hoy	\$ 46,651.74	RBLD-6-17-55505	\$ 355.97	\$355.97
Foundation Only									
		06/06/2017	RBLD-6-17-8566	458 RE BOWLES	WILLIAM JEWELL COLLEGE	\$ 16,800.00	RBLD-6-17-55337	\$ 139.48	\$0.00
		06/19/2017	RBLD-6-17-8605	2280 CHURCH RD	SIEKER, WILLIAM H & D LOUISE	\$ 6,623.40	RBLD-6-17-55466	\$ 72.00	\$72.00
		06/23/2017	RBLD-6-17-8625	513 VIVIAN ST	AWLS, ADDISON & JOAN	\$ 9,423.05	RBLD-6-17-55500	\$ 108.05	\$108.05
Pole Barn									
		06/20/2017	RBLD-6-17-8611	2225 H HWY	MEEK, BRADLEY L & JULIE M	\$ 15,000.00	RBLD-6-17-55474	\$ 121.40	\$0.00
Remodel									
		06/02/2017	RBLD-6-17-8549	1508 NANCY LN	Christopher Kelly	\$ 2,350.00	RBLD-6-17-55313	\$ 92.30	\$0.00
		06/19/2017	RBLD-6-17-8604	1579 92ND ST #remodel	MCCONNELL, ROBERT & ALISA	\$ 48,000.00	RBLD-6-17-55462	\$ 248.20	\$248.20
Reroof									
		06/22/2017	RBLD-6-17-8621	120 TERRACE AVE	Jeremy Parsons	\$ 13,917.00	RBLD-6-17-55492	\$ 120.75	\$0.00
Single Family Detached									
		06/09/2017	RBLD-6-17-8345	1670 Homestead Place	JOHN SHILT HOMES, INC.	\$ 244,000.00	RBLD-3-17-54842	\$ 2,429.20	\$0.00
		06/15/2017	RBLD-6-17-8596	1051 Jasmine Drive	ROBERTSON CONST LLC	\$ 214,000.00	RBLD-6-17-55438	\$ 2,250.00	\$0.00
		06/27/2017	RBLD-6-17-8638	1743 Windmill Court	HEARTHSIDE HOMES OF KC	\$ 180,200.00	RBLD-6-17-55537	\$ 2,134.36	\$0.00
Swimming Pool/Hot Tub									
		06/02/2017	RBLD-6-17-8557	615 SUNSET AVE	Kent Snyder	\$ 140.00	RBLD-6-17-55327	\$ 15.00	\$0.00
		06/05/2017	RBLD-6-17-8559	1207 BARFORD DR	Chad Kittrell	\$ 793.55	RBLD-6-17-55330	\$ 36.00	\$0.00
		06/07/2017	RBLD-6-17-8571	1576 MAPLE WOODS DR	TRINIDAD, HAMILTON A & MISTY M	\$ 4,400.00	RBLD-6-17-55347	\$ 67.04	\$0.00
		06/20/2017	RBLD-6-17-8614	419 KINGSLEY AVE	MCCONNELL, STEVEN A & JANICE E	\$ 2,120.00	RBLD-6-17-55477	\$ 59.60	\$0.00
		06/26/2017	RBLD-6-17-8633	1412 HONEYSUCKLE DR	CONRICK, FRANK & STACIA	\$ 27,000.00	RBLD-6-17-55521	\$ 162.60	\$0.00
		06/28/2017	RBLD-6-17-8641	130 STEWART RD	Weis Builders	\$ 86,600.00	RBLD-6-17-55545	\$ 374.36	\$0.00
		06/28/2017	RBLD-6-17-8642	341 Forest Avenue	NorthPoint Development	\$ 265,427.00	RBLD-6-17-55546	\$ 1,098.51	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				24		\$ 1,274,156.45		\$10,571.78	\$ 784.22

Right Of Way

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Excavate									
		06/20/2017	ROW-6-17-8607	459 LEONARD ST		\$ 45.00	ROW-6-17-55468	\$ 45.00	\$45.00
Right Of Way									
		06/01/2017	ROW-6-17-8545	1000 BIRMINGHAM RD	LIBERTY MANOR BAPTIST MISSION, INC	\$ 45.00	ROW-6-17-55308	\$ 45.00	\$0.00
		06/01/2017	ROW-6-17-8547	401 FOREST AVE	AT&T	\$ 45.00	ROW-6-17-55311	\$ 45.00	\$45.00
		06/02/2017	ROW-6-17-8553	530 BELMONT ST	JASON DICKEY	\$ 45.00	ROW-6-17-55317	\$ 45.00	\$45.00
		06/02/2017	ROW-6-17-8556	1261 DARTMOUTH DR	ROBERT JARRETT	\$ 45.00	ROW-6-17-55321	\$ 45.00	\$0.00
		06/05/2017	ROW-6-17-8561	19 WATER ST	BURNETT, ROGER GUY & VICTORIA Y	\$ 70.00	ROW-6-17-55332	\$ 70.00	\$0.00
		06/07/2017	ROW-6-17-8573	917 LINDENWOOD LN	SCHROER, RONALD L & SHIRLEY A	\$ 45.00	ROW-6-17-55349	\$ 45.00	\$0.00
		06/08/2017	ROW-6-17-8575	901 SUNSET AVE	BRENTLINGER, MONIQUE A	\$ 45.00	ROW-6-17-55370	\$ 45.00	\$0.00
		06/08/2017	ROW-6-17-8576	533 LIBERTY DR	MCKINNEY, DUSTIN W & VERONICA L	\$ 45.00	ROW-6-17-55371	\$ 70.00	\$0.00
		06/12/2017	ROW-6-17-8581	1300 MIDDLEBROOK DR	WALLACE, KENNETH D & DEBRA D	\$ 45.00	ROW-6-17-55391	\$ 45.00	\$0.00
		06/13/2017	ROW-6-17-8584	135 MOSS AVE	PETE KLARLUND	\$ 45.00	ROW-6-17-55404	\$ 70.00	\$0.00
		06/14/2017	ROW-6-17-8589	343 FRANKLIN ST	TEASHA VARGAS	\$ 45.00	ROW-6-17-55421	\$ 45.00	\$45.00
		06/14/2017	ROW-6-17-8590	124 TERRACE AVE	Anna Maries Teas	\$ 45.00	ROW-6-17-55424	\$ 45.00	\$0.00
		06/15/2017	ROW-6-17-8593	660 Haines	NEENAN CO., INC.	\$ 45.00	ROW-6-17-55431	\$ 45.00	\$45.00
		06/16/2017	ROW-6-17-8597	CONISTOR PEDESTRIAN CROSSWALK	City of Liberty	\$ 45.00			\$0.00
		06/20/2017	ROW-6-17-8610	1559 ASHTON DR	JOHN TALBOT	\$ 45.00	ROW-6-17-55472	\$ 45.00	\$45.00
		06/20/2017	ROW-6-17-8613	CONISTOR & CEMCO	AT&T WIRELESS SERVICES	\$ 45.00	ROW-6-17-55476	\$ 45.00	\$45.00
		06/22/2017	ROW-6-17-8618	1918 LIBERTY DR	Lance & Lori Baughman	\$ 45.00	ROW-6-17-55488	\$ 45.00	\$0.00
		06/22/2017	ROW-6-17-8623	1001 LIBERTY DR	Liberty Christian Fellowship Church	\$ 45.00	ROW-6-17-55496	\$ 45.00	\$0.00
		06/26/2017	ROW-6-17-8628	828 REESE ST	PEARL DERSTLER	\$ 45.00	ROW-6-17-55508	\$ 45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				20		\$ 925.00		\$930.00	\$ 360.00
GRAND TOTALS FOR ALL PERMIT TYPES:				102		\$ 12,092,127.75		\$69,908.27	\$ 30,342.47