

Aug. 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>Demolition</b>									
		08/01/2017	CBLD-8-17-8721	100 291 HWY	CNL APF PARTNERS	\$ 20,000.00	CBLD-8-17-55802	\$ 168.52	\$0.00
<b>Fire Sprinkler</b>									
		08/29/2017	CBLD-8-17-8798	523 291 HWY	A&E BUILDERS	\$ 14,480.00	CBLD-8-17-55970	\$ 143.63	\$0.00
<b>Foundation Only</b>									
		08/30/2017	CBLD-8-17-8801	Bldg A Haines DR	Robertson	\$ 130,000.00	CBLD-8-17-55983	\$ 645.42	\$0.00
<b>New</b>									
		08/25/2017	CBLD-4-17-8377	100 291 HWY #Raising Cane's	Stonebriar Commercial Finance Realty Capital	\$ 1,500,000.00	CBLD-4-17-54925	\$ 8,080.18	\$2,157.92
		08/08/2017	CBLD-5-17-8496	1903 VICTORY DR	B&B Operating, LLC	\$ 11,391,212	CBLD-5-17-55201	\$ 42,418.00	\$42,418.00
		08/31/2017	CBLD-7-17-8715	1700 Homestead DR		\$ 844,150.00	CBLD-7-17-55776	\$ 6,382.31	\$6,382.31
<b>Sign</b>									
		08/02/2017	CBLD-8-17-8728	127 STEWART RD		\$ 4,500.00	CBLD-8-17-55814	\$ 81.36	\$0.00
		08/02/2017	CBLD-8-17-8729	1170 KANSAS ST #J	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 665.00	CBLD-8-17-55824	\$ 47.35	\$0.00
		08/03/2017	CBLD-8-17-8733	931 LIBERTY DR #Sign	STAR DEVELOPMENT CORP	\$ 2,610.00	CBLD-8-17-55822	\$ 60.65	\$60.65
		08/09/2017	CBLD-8-17-8740	205 STEWART RD		\$ 13,644.76	CBLD-8-17-55848	\$ 142.43	\$0.00
		08/11/2017	CBLD-8-17-8742	1001 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 2,500.00	CBLD-8-17-55861	\$ 60.50	\$60.50
		08/21/2017	CBLD-8-17-8771	117 STEWART RD		\$ 4,321.40	CBLD-8-17-55912	\$ 81.10	\$0.00
		08/23/2017	CBLD-8-17-8781	229 STEWART RD		\$ 2,850.00	CBLD-8-17-55937	\$ 61.00	\$0.00
		08/25/2017	CBLD-8-17-8790	1170 KANSAS ST #K	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 4,875.00	CBLD-8-17-55951	\$ 81.89	\$0.00
<b>Tenant Finish</b>									
		08/07/2017	CBLD-8-17-8736	1815 LIBERTY DR #Tenant Finish	Liberty Christian Fellowship Church	\$ 182,000.00	CBLD-8-17-55833	\$ 1,014.52	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/07/2017	CBLD-8-17-8737	229 STEWART RD		\$ 138,000.00	CBLD-8-17-55834	\$ 921.59	\$0.00
		08/14/2017	CBLD-8-17-8748	205 STEWART RD	Liberty commons Lodging & Associates	\$ 63,238.00	CBLD-8-17-55872	\$ 539.59	\$539.59
		08/16/2017	CBLD-8-17-8753	931 LIBERTY DR #FarmersInsuranc	STAR DEVELOPMENT CORP	\$ 13,950.00	CBLD-8-17-55884	\$ 288.41	\$0.00
		08/22/2017	CBLD-8-17-8776	1927 INDUSTRIAL DR #Above All TF	North Point KC	\$ 225,692.00	CBLD-8-17-55930	\$ 1,282.89	\$0.00
		08/25/2017	CBLD-8-17-8789	201 STEWART RD		\$ 95,000.00	CBLD-8-17-55950	\$ 658.61	\$0.00
		08/29/2017	CBLD-8-17-8797	117 STEWART RD		\$ 434,685.00	CBLD-8-17-55967	\$ 2,329.33	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				21		\$ 15,088,373.16		\$65,489.28	\$ 51,618.97

### Electrical

#### Residential

08/02/2017	ELEC-8-17-8727	117 LAFREZ RD	ELLIOTT, BETTY L	\$ 1,685.94	ELEC-8-17-55809	\$ 44.41	\$0.00
08/03/2017	ELEC-8-17-8730	1017 BROADMORE LN	SLY, SARAH M	\$ 900.00	ELEC-8-17-55817	\$ 36.00	\$0.00
08/18/2017	ELEC-8-17-8759	24 RIDGE AVE	MCMICHAEL, MARVIN D & JOYCE E	\$ 200.00	ELEC-8-17-55897	\$ 15.00	\$0.00
08/18/2017	ELEC-8-17-8760	73 BEAUREGARDE CR	Steve Gaunt	\$ 800.00	ELEC-8-17-55901	\$ 36.00	\$0.00
08/28/2017	ELEC-8-17-8795	1908 MARVEL LN	GEORGE HARRIS	\$ 950.00	ELEC-8-17-55960	\$ 36.00	\$36.00
08/23/2017	ELEC-8-17-8804	1306 CRAIG DR	WINKLBAUER, PAUL & GWENDOLYN	\$ 8,827.00	ELEC-8-17-55994	\$ 89.70	\$0.00

SUBTOTAL FOR PERMIT TYPE Electrical:			6		\$ 13,362.94	\$257.11	\$ 36.00
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### Land Disturbance

#### Land Disturbance

08/21/2017	LAND-8-17-8766		VILLAGE DEVELOPERS, LLC	\$ 0.00	LAND-8-17-55907	\$ 350.00	\$350.00
08/24/2017	LAND-8-17-8782	567 291 HWY	NATHAN ANDERSON	\$ 0.00			\$0.00

SUBTOTAL FOR PERMIT TYPE Land Disturbance:			2		\$ 0.00	\$350.00	\$ 350.00
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### Mechanical

#### Commercial

08/31/2017	MECH-8-17-8803	300 291 HWY	CROSSROADS WEST ASSOC	\$ 9,476.14	MECH-8-17-55991	\$ 100.00	\$0.00
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#### Residential

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		08/16/2017	MECH-8-17-8752	1207 WILDBRIAR DR		\$ 12,258.89	MECH-8-17-55883	\$ 119.50	\$119.50
		08/21/2017	MECH-8-17-8762	1516 WELLINGTON	CAROLYN NOLAND	\$ 7,279.00	MECH-8-17-55903	\$ 88.60	\$88.60
		08/21/2017	MECH-8-17-8765	511 BANCROFT AVE	Jason Beinke	\$ 2,250.00	MECH-8-17-55906	\$ 47.60	\$0.00
		08/23/2017	MECH-8-17-8779	1748 RAY ST	JOHN HICKERSON	\$ 3,800.00	MECH-8-17-55934	\$ 55.20	\$55.20
		08/25/2017	MECH-8-17-8787	1207 WILDBRIAR DR	Leslie Hammett	\$ 12,000.00	MECH-8-17-55948	\$ 109.60	\$78.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>6</b>		<b>\$ 47,064.03</b>		<b>\$520.50</b>	<b>\$ 341.30</b>

## Plumbing

### Commercial

08/02/2017	PLUM-8-17-8722	750 SPRING CR	Charles Leger	\$ 589.00	PLUM-8-17-55803	\$ 33.00	\$0.00
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### Residential

08/03/2017	PLUM-8-17-8732	1212 CROSS LN	Teri Koger	\$ 589.00	PLUM-8-17-55819	\$ 36.00	\$36.00
08/14/2017	PLUM-8-17-8744	519 BLYTHE ST	CORY DEVAUL	\$ 589.00	PLUM-8-17-55865	\$ 36.00	\$0.00
08/15/2017	PLUM-8-17-8750	1041 CRIMSON CT	DENNI MARRS	\$ 780.00	PLUM-8-17-55879	\$ 36.00	\$36.00
08/28/2017	PLUM-8-17-8793	960 ELLIS ST	Linda Ferrell	\$ 589.00	PLUM-8-17-55955	\$ 36.00	\$36.00
08/29/2017	PLUM-8-17-8796	402 LEONARD ST	Rachel Jermain	\$ 245.00	PLUM-8-17-55966	\$ 15.00	\$0.00

### Sanitary Sewer

08/01/2017	PLUM-8-17-8720	207 LAKESIDE DR #50	MAY, PATRICIA ANN	\$ 4,000.00	PLUM-8-17-55799	\$ 51.00	\$0.00
08/25/2017	PLUM-8-17-8784	1308 CAMILLE ST	JANET DEWEESE	\$ 3,500.00	PLUM-8-17-55945	\$ 51.00	\$51.00

<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>8</b>		<b>\$ 10,881.00</b>		<b>\$294.00</b>	<b>\$ 159.00</b>
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## Public Works

### Sanitary Sewer

08/21/2017	PWKS-8-17-8768		Capstone Homes	\$ 64,000.00	PWKS-8-17-55909	\$ 3,200.00	\$3,200.00
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### Storm Sewer

08/02/2017	PWKS-8-17-8724		SOUTH WITHERS DEVELOPMENT LLC	\$ 141,612.00	PWKS-8-17-55805	\$ 7,080.60	\$7,080.60
08/21/2017	PWKS-8-17-8769		Capstone Homes	\$ 46,000.00	PWKS-8-17-55910	\$ 2,300.00	\$2,300.00

### Water

08/02/2017	PWKS-8-17-8726		SOUTH WITHERS DEVELOPMENT LLC	\$ 107,945.00	PWKS-8-17-55807	\$ 5,397.25	\$5,397.25
08/21/2017	PWKS-8-17-8770		Capstone Homes	\$ 59,000.00	PWKS-8-17-55911	\$ 2,950.00	\$2,950.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Public Works:				5		\$ 418,557.00		\$20,927.85	\$ 20,927.85

### Residential Building

#### Alteration

08/23/2017	RBLD-8-17-8778	413 BROOKSIDE AVE	WOOD, CATHERINE A	\$ 1,205.91	RBLD-8-17-55933	\$ 44.12	\$0.00
08/25/2017	RBLD-8-17-8791	1319 Willow Wood Lane	ROBERTSON CONST LLC	\$ 2,220.00	RBLD-8-17-55952	\$ 110.06	\$0.00

#### Deck

08/03/2017	RBLD-8-17-8731	523 SARAH LN	Hilda Martinez	\$ 1,000.00	RBLD-8-17-55818	\$ 36.00	\$36.00
08/10/2017	RBLD-8-17-8741	824 SCOTT DR	Todd Miller	\$ 2,500.00	RBLD-8-17-55851	\$ 47.90	\$47.90
08/14/2017	RBLD-8-17-8745	969 WELLINGTON Way	MIKE JOHNSON	\$ 17,569.00	RBLD-8-17-55869	\$ 139.94	\$0.00
08/14/2017	RBLD-8-17-8746	969 WELLINGTON Way	MIKE JOHNSON	\$ 17,269.00	RBLD-8-17-55870	\$ 139.76	\$139.76
08/21/2017	RBLD-8-17-8772	2226 OAK CREST DR	RHODES, BERNARD J & SUSAN H	\$ 40,750.00	RBLD-8-17-55913	\$ 235.40	\$235.40
08/24/2017	RBLD-8-17-8783	620 COLUMBIA RD	J. RYAN STRODE	\$ 4,700.00	RBLD-8-17-55942	\$ 67.22	\$0.00

#### Detached Garage

08/04/2017	RBLD-8-17-8734	207 MISSISSIPPI ST	MORRIS, RICHARD C & COLEEN	\$ 38,000.00	RBLD-8-17-55829	\$ 231.60	\$0.00
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#### Mobile Home

08/17/2017	RBLD-8-17-8754	2299 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 500.00	RBLD-8-17-55888	\$ 30.00	\$0.00
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#### Remodel

08/23/2017	RBLD-8-17-8777	513 COBBLESTONE ST #19	Jerry and Christie White	\$ 83,800.00	RBLD-8-17-55932	\$ 541.61	\$541.61
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#### Reroof

08/01/2017	RBLD-8-17-8718	2218 OAK CREST DR	Shawn and Tina Barber	\$ 42,648.18	RBLD-8-17-55796	\$ 244.99	\$0.00
08/25/2017	RBLD-8-17-8785	1633 WINDSOR LN	MCKOWN, JEFFREY SCOTT & TRACI A	\$ 10,502.48	RBLD-8-17-55946	\$ 108.70	\$0.00

#### Residential

08/15/2017	RBLD-8-17-8751	419 KANSAS ST #Remodel	Reggie Brown	\$ 30,201.00	RBLD-8-17-55882	\$ 292.60	\$0.00
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#### Single Family Detached

08/04/2017	RBLD-8-17-8735	1768 Homestead Drive	JOHN SHILT HOMES, INC.	\$ 270,000.00	RBLD-8-17-55832	\$ 2,515.60	\$2,515.60
08/30/2017	RBLD-8-17-8802	1796 Bur Oak DR	Daryoush and Shannon Roudbar	\$ 260,000.00	RBLD-8-17-55985	\$ 2,475.20	\$0.00

SUBTOTAL FOR PERMIT TYPE Residential Building:				16		\$ 822,865.57		\$7,260.70	\$ 3,516.27
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Right Of Way</b>									
<b>Right Of Way</b>									
		08/01/2017	ROW-8-17-8719	1335 AMESBURY AVE	GUIFFRE, JOHN T & SUSAN L	\$ 45.00	ROW-8-17-55797	\$ 45.00	\$45.00
		08/02/2017	ROW-8-17-8723	127 STEWART RD	MISSOURI GAS ENERGY	\$ 45.00	ROW-8-17-55804	\$ 70.00	\$0.00
		08/02/2017	ROW-8-17-8725	317 GEORGIA LN	KATHRYN MARKUS	\$ 45.00	ROW-8-17-55806	\$ 45.00	\$0.00
		08/08/2017	ROW-8-17-8738	1000 LIGHTBURNE ST	HERMAN & KITTLE PROPERTIES, INC.	\$ 45.00	ROW-8-17-55843	\$ 45.00	\$45.00
		08/09/2017	ROW-8-17-8739	1 COURTHOUSE SQUARE	CLAY COUNTY	\$ 45.00	ROW-8-17-55847	\$ 45.00	\$0.00
		08/11/2017	ROW-8-17-8743	509 LOCUST ST	GERALD BUMGARNER	\$ 45.00	ROW-8-17-55862	\$ 45.00	\$45.00
		08/14/2017	ROW-8-17-8747	202 MISSISSIPPI ST	Cynthia Spilker	\$ 45.00	ROW-8-17-55871	\$ 45.00	\$45.00
		08/18/2017	ROW-8-17-8757	135 TERRACE AVE	SUSAN OSTEN	\$ 45.00			\$0.00
		08/21/2017	ROW-8-17-8763	113 BLUE JAY DR #104	LIBERTY HOTEL GROUP	\$ 45.00	ROW-8-17-55904	\$ 45.00	\$45.00
		08/21/2017	ROW-8-17-8764	124 WESTWOODS & Camelot Dr. DR #100	CHARTER COMMUNICATIONS	\$ 50.00	ROW-8-17-55905	\$ 45.00	\$45.00
		08/21/2017	ROW-8-17-8767	7 STREETS	OWNER	\$ 45.00	ROW-8-17-55908	\$ 315.00	\$315.00
		08/22/2017	ROW-8-17-8773	119 NASHUA RD		\$ 45.00	ROW-8-17-55915	\$ 45.00	\$0.00
		08/22/2017	ROW-8-17-8774	130 STEWART RD	Marriott Towne Place Suites	\$ 45.00	ROW-8-17-55924	\$ 45.00	\$0.00
		08/23/2017	ROW-8-17-8780	SHRADER, GALLATIN, MAIN, PRAIRIE ST	MISSOURI GAS ENERGY	\$ 45.00	ROW-8-17-55936	\$ 925.00	\$0.00
		08/25/2017	ROW-8-17-8786	W HURT & S LEONARD	AT&T WIRELESS SERVICES	\$ 45.00	ROW-8-17-55947	\$ 45.00	\$45.00
		08/25/2017	ROW-8-17-8788	101 CONISTOR ST	B&B THEATER	\$ 45.00	ROW-8-17-55949	\$ 45.00	\$0.00
		08/28/2017	ROW-8-17-8792	BROWN & SUTTON	AT&T WIRELESS SERVICES	\$ 45.00	ROW-8-17-55953	\$ 45.00	\$45.00
		08/28/2017	ROW-8-17-8794	821 ELIZABETH CT	HICKMAN, J D & G E	\$ 45.00	ROW-8-17-55959	\$ 45.00	\$0.00
		08/31/2017	ROW-8-17-8805	1512 CHURCH RD #A	AT&T	\$ 45.00	ROW-8-17-55995	\$ 45.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>19</b>		<b>\$ 860.00</b>		<b>\$1,985.00</b>	<b>\$ 675.00</b>
<b>Temporary Occupancy</b>									
<b>Temporary Occupancy</b>									
		08/14/2017	TOCC-8-17-8749	1759 Windmill Court	HEARTHSIDE HOMES OF KC	\$ 50.00	TOCC-8-17-55873	\$ 50.00	\$50.00
		08/17/2017	TOCC-8-17-8755	1580 Sugar Maple Lane	ROBERTSON CONSTRUCTION LLC	\$ 50.00	TOCC-8-17-55889	\$ 50.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>2</b>		<b>\$ 100.00</b>		<b>\$100.00</b>	<b>\$ 50.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>85</b>		<b>\$ 16,402,063.70</b>		<b>\$97,184.44</b>	<b>\$ 77,674.39</b>