

September-2017-3 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									
Alteration									
		09/07/2017	CBLD-9-17-8818	3251 HEARTLAND DR	LMV Automotive Systems	\$ 939,180.00	CBLD-9-17-56036	\$ 4,732.85	\$0.00
Fire Alarm System									
		09/08/2017	CBLD-9-17-8822	126 Stewart Road		\$ 2,000.00	CBLD-9-17-56049	\$ 56.78	\$0.00
		09/13/2017	CBLD-9-17-8834	229 STEWART RD #Alarms		\$ 5,475.00	CBLD-9-17-56085	\$ 92.75	\$0.00
Fire Sprinkler									
		09/12/2017	CBLD-9-17-8829	2555 Freedom Way #FireSprinkler		\$ 108,570.00	CBLD-9-17-56069	\$ 537.20	\$0.00
		09/29/2017	CBLD-9-17-8888	229 STEWART RD		\$ 4,975.00	CBLD-9-17-56218	\$ 82.03	\$0.00
New									
		09/11/2017	CBLD-5-17-8539	127 Stewart Road		\$ 507,153.00	CBLD-5-17-55281	\$ 2,706.83	\$513.42
Sign									
		09/06/2017	CBLD-9-17-8813	601 291 HWY	Shane Davolt	\$ 13,543.65	CBLD-9-17-56028	\$ 142.29	\$0.00
		09/13/2017	CBLD-9-17-8831	880 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 2,650.00	CBLD-9-17-56075	\$ 60.71	\$0.00
		09/27/2017	CBLD-9-17-8875	1927 INDUSTRIAL DR	GRAHAM LIBERTY, LLC	\$ 3,712.00	CBLD-9-17-56192	\$ 69.23	\$0.00
		09/29/2017	CBLD-9-17-8886	398 BLUE JAY DR		\$ 9,250.00	CBLD-9-17-56213	\$ 126.15	\$0.00
Tenant Finish									
		09/08/2017	CBLD-9-17-8823	113 STEWART RD		\$ 73,000.00	CBLD-9-17-56054	\$ 637.07	\$637.07
		09/29/2017	CBLD-9-17-8879	5 VICTORY LN #201		\$ 11,500.00	CBLD-9-17-56206	\$ 175.29	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				12		\$ 1,681,008.65		\$9,419.18	\$ 1,150.49

Electrical									
Residential									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/05/2017	ELEC-9-17-8809	409 MOSS AVE	CUNNINGHAM, RANDALL L & FLORENCE E	\$ 750.00	ELEC-9-17-56013	\$ 36.00	\$0.00
		09/15/2017	ELEC-9-17-8840	1001 MISSOURI ST	DUVALL, JAMES BRETT	\$ 1,400.00	ELEC-9-17-56092	\$ 44.24	\$44.24
		09/19/2017	ELEC-9-17-8853	605 THORNTON ST	RUSSELL, PENNY L & STEPHEN L~VANRHEIN	\$ 750.00	ELEC-9-17-56127	\$ 36.00	\$0.00
		09/26/2017	ELEC-9-17-8868	320 JEWELL ST	PETERSON, SCOTT W & GLENDA M	\$ 2,200.00	ELEC-9-17-56167	\$ 47.72	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				4		\$ 5,100.00		\$163.96	\$ 44.24

Land Disturbance

Land Disturbance

09/07/2017	LAND-9-17-8817	567 291 HWY	NATHAN ANDERSON	\$ 0.00			\$0.00
09/15/2017	LAND-9-17-8844		LIBERTY 291 LLC	\$ 0.00	LAND-9-17-56099	\$ 150.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Land Disturbance:				2		\$ 0.00		\$150.00	
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Lawn Sprinkler System

Right Of Way

09/08/2017	LSPR-9-17-8826	1768 Homestead Drive	JOHN SHILT HOMES, INC.	\$ 2,000.00	LSPR-9-17-56059	\$ 44.60	\$0.00
09/08/2017	LSPR-9-17-8827	1670 Homestead Place		\$ 2,000.00	LSPR-9-17-56060	\$ 44.60	\$0.00
09/20/2017	LSPR-9-17-8855	1759 Windmill Court	DJ & Bethany Schweitzer	\$ 3,400.00	LSPR-9-17-56130	\$ 55.20	\$0.00
09/20/2017	LSPR-9-17-8856	1763 Windmill Court	HEARTHSIDE HOMES OF KC	\$ 3,400.00	LSPR-9-17-56131	\$ 55.20	\$0.00
09/20/2017	LSPR-9-17-8857	1742 WINDMILL Court	HEARTHSIDE HOMES OF KC	\$ 3,400.00	LSPR-9-17-56132	\$ 55.20	\$0.00
09/20/2017	LSPR-9-17-8858	1743 Windmill Court	HEARTHSIDE HOMES OF KC, INC.	\$ 3,400.00	LSPR-9-17-56133	\$ 55.20	\$55.20
09/20/2017	LSPR-9-17-8859	1671 Homestead Place	HEARTHSIDE HOMES OF KC	\$ 3,400.00	LSPR-9-17-56134	\$ 55.20	\$0.00
09/20/2017	LSPR-9-17-8860	1755 Windmill Court	HEARTHSIDE HOMES OF KC, INC.	\$ 3,400.00	LSPR-9-17-56135	\$ 55.20	\$55.20

SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				8		\$ 24,400.00		\$420.40	\$ 110.40
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Mechanical

Residential

09/19/2017	MECH-9-17-8851	711 CRABAPPLE LN	STUBER, GARY A & MONIQUE L	\$ 2,850.00	MECH-9-17-56117	\$ 47.60	\$0.00
09/26/2017	MECH-9-17-8867	459 FRANKLIN ST	WILLIAM & CAROL EPLEY	\$ 3,500.00	MECH-9-17-56166	\$ 55.20	\$55.20

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Mechanical:				2		\$ 6,350.00		\$102.80	\$ 55.20

Plumbing

Residential

09/01/2017	PLUM-9-17-8806	1043 HIGHLAND DR		Margery Mallory	\$ 5,760.00	PLUM-9-17-56004	\$ 77.86	\$0.00
09/15/2017	PLUM-9-17-8839	1021 ASPEN DR		WINKELBAUER, MICHAEL N & CAROL ANN	\$ 589.00	PLUM-9-17-56090	\$ 36.00	\$0.00
09/08/2017	PLUM-9-17-8841	315 MAPLE ST		ARTHUR PETONKE	\$ 1,216.00	PLUM-9-17-56094	\$ 44.16	\$44.16
09/15/2017	PLUM-9-17-8843	1708 SOUTH WALES CT		EVANS, LARRY D & LINDA S	\$ 589.00	PLUM-9-17-56096	\$ 36.00	\$0.00
09/29/2017	PLUM-9-17-8881	421 BELMONT ST			\$ 5,000.00	PLUM-9-17-56208	\$ 67.40	\$67.40

Sanitary Sewer

09/06/2017	PLUM-9-17-8814	1416 PARK LN		Jason Mitchell	\$ 1,550.00	PLUM-9-17-56029	\$ 41.00	\$0.00
09/18/2017	PLUM-9-17-8848	6 VICTORY LN #1		RODNEY BEARD	\$ 2,200.00	PLUM-9-17-56110	\$ 44.00	\$0.00
09/28/2017	PLUM-9-17-8877	1536 WITHERS RD		Mark and Katherine Graham	\$ 4,200.00	PLUM-9-17-56197	\$ 62.00	\$0.00
09/29/2017	PLUM-9-17-8880	500 BELMONT ST		MABERRY, G W & MARY L	\$ 5,000.00	PLUM-9-17-56207	\$ 62.00	\$0.00
09/29/2017	PLUM-9-17-8884	413 BELMONT ST		WILLIAMS, RANDALL & KAREN V	\$ 5,000.00	PLUM-9-17-56211	\$ 62.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				10		\$ 31,104.00		\$532.42	\$ 111.56
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Public Works

Grading

09/15/2017	PWKS-9-17-8845	DR		LIBERTY 291 LLC	\$ 34,000.00	PWKS-9-17-56100	\$ 1,700.00	\$1,700.00
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Sanitary Sewer

09/19/2017	PWKS-9-17-8849	632 LIGHTBURNE		BRANDON TAYLOR	\$ 11,864.00	PWKS-9-17-56114	\$ 593.20	\$593.20
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Street/Curb

09/21/2017	PWKS-9-17-8862			Capstone Homes	\$ 93,785.00	PWKS-9-17-56139	\$ 4,689.25	\$0.00
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SUBTOTAL FOR PERMIT TYPE Public Works:				3		\$ 139,649.00		\$6,982.45	\$ 2,293.20
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Residential Building

Addition

09/05/2017	RBLD-9-17-8810	804 ADAMS DR		CLARK, DONALD E & PATRICE L	\$ 1,500.00	RBLD-9-17-56016	\$ 44.30	\$44.30
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Alteration									
		09/08/2017	RBLD-9-17-8820	821 ELIZABETH CT	HICKMAN, J D & G E	\$ 37,566.93	RBLD-9-17-56042	\$ 197.94	\$0.00
Deck									
		09/05/2017	RBLD-9-17-8808	400 AMHURST AVE	RAWEEWON, RASHEL & METHINEE	\$ 900.00	RBLD-9-17-56011	\$ 36.00	\$0.00
		09/05/2017	RBLD-9-17-8812	219 LEONARD ST	NARRON, TERRY W	\$ 17,173.22	RBLD-9-17-56019	\$ 139.70	\$0.00
		09/07/2017	RBLD-9-17-8819	1727 DUNWICH DR	Kathy Wright	\$ 7,969.00	RBLD-9-17-56038	\$ 89.18	\$0.00
		09/13/2017	RBLD-9-17-8832	1261 DARTMOUTH DR	ROBERT JARRETT	\$ 15,000.00	RBLD-9-17-56076	\$ 121.40	\$0.00
Demolition									
		09/21/2017	RBLD-9-17-8861	411 CHOCTAW ST	Michele and Gary Moss	\$ 4,000.00	RBLD-9-17-56138	\$ 55.80	\$0.00
Detached Garage									
		09/06/2017	RBLD-9-17-8816	1457 FORREST CT	Larry McCrea	\$ 18,000.00	RBLD-9-17-56033	\$ 140.20	\$0.00
		09/28/2017	RBLD-9-17-8878	805 MARILYN AVE	ARCHER, DAVID G	\$ 22,000.00	RBLD-9-17-56200	\$ 185.24	\$0.00
Mobile Home									
		09/29/2017	RBLD-9-17-8887	2312 DOGWOOD ST	Robert Marsonette	\$ 500.00	RBLD-9-17-56214	\$ 30.00	\$0.00
Reroof									
		09/08/2017	RBLD-9-17-8828	1212 HUNTINGTON DR	DOHERTY, SHAWN P & MOLLY E	\$ 32,000.00	RBLD-9-17-56062	\$ 174.60	\$0.00
		09/22/2017	RBLD-9-17-8863	912 LAUREL AVE	FARRIS, STEPHEN H	\$ 1,000.00	RBLD-9-17-56152	\$ 36.00	\$0.00
		09/25/2017	RBLD-9-17-8864	1004 WYCKWOOD DR	Alex Courtney	\$ 7,800.00	RBLD-9-17-56154	\$ 89.08	\$89.08
		09/26/2017	RBLD-9-17-8866	811 CLAYWOODS DR	Damian & Sarah Jones	\$ 22,209.69	RBLD-9-17-56165	\$ 149.73	\$0.00
Shed									
		09/12/2017	RBLD-9-17-8830	614 ELM ST	BEARS, ROBERT V & DARLENE P	\$ 2,000.00	RBLD-9-17-56070	\$ 44.60	\$0.00
Single Family Detached									
		09/05/2017	RBLD-9-17-8811	1724 Homestead DR	HOMES BY CHRIS, LLC	\$ 331,000.00	RBLD-9-17-56018	\$ 2,788.80	\$2,788.80
		09/15/2017	RBLD-9-17-8847	1720 Homestead DR	JOHN SHILT HOMES, INC.	\$ 252,000.00	RBLD-9-17-56104	\$ 2,439.64	\$0.00
		09/19/2017	RBLD-9-17-8852	1448 COVENTRY LN	GATEWAY CENTER OFFICE BLDG	\$ 250,000.00	RBLD-9-17-56125	\$ 2,423.96	\$2,423.96
SUBTOTAL FOR PERMIT TYPE Residential Building:				18		\$ 1,022,618.84		\$9,186.17	\$ 5,346.14

Right Of Way

Right Of Way									
		09/01/2017	RBLD-9-17-8807	1043 HIGHLAND DR	Margery Mallory	\$ 45.00	RBLD-9-17-56005	\$ 15.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		09/06/2017	ROW-9-17-8815	402 LIGHTBURNE ST	TOM OTEY	\$ 45.00	ROW-9-17-56032	\$ 45.00	\$45.00
		09/08/2017	ROW-9-17-8821	1400 NASHUA RD	DANNY GRIFFIN	\$ 45.00	ROW-9-17-56047	\$ 70.00	\$0.00
		09/13/2017	ROW-9-17-8833	803 REED ST	HAZEL TAYLOR	\$ 45.00	ROW-9-17-56078	\$ 45.00	\$45.00
		09/14/2017	ROW-9-17-8835	1213 LAKE RD	NORMAN, LLOYD K	\$ 45.00	ROW-9-17-56086	\$ 45.00	\$0.00
		09/14/2017	ROW-9-17-8838	431 MISSISSIPPI ST	Janelle & Adam Webb	\$ 45.00	ROW-9-17-56089	\$ 45.00	\$0.00
		09/15/2017	ROW-9-17-8842	315 MAPLE ST	ARTHUR PETONIKE	\$ 45.00	ROW-9-17-56095	\$ 45.00	\$45.00
		09/15/2017	ROW-9-17-8846	1107 DOCK ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 45.00	ROW-9-17-56101	\$ 45.00	\$0.00
		09/20/2017	ROW-9-17-8854	1810 BIRMINGHAM RD	AT&T WIRELESS SERVICES	\$ 45.00	ROW-9-17-56128	\$ 45.00	\$0.00
		09/25/2017	ROW-9-17-8865	2015 HILLVIEW RD	LIBERTY FARM EQUESTRIAN	\$ 45.00	ROW-9-17-56159	\$ 45.00	\$45.00
		09/26/2017	ROW-9-17-8869	1763 Windmill Court	MISSOURI GAS ENERGY	\$ 45.00	ROW-9-17-56169	\$ 45.00	\$0.00
		09/26/2017	ROW-9-17-8870	19 LOCATIONS	MISSOURI GAS ENERGY	\$ 45.00	ROW-9-17-56170	\$ 1,330.00	\$0.00
		09/26/2017	ROW-9-17-8871	SOUTHVIEW & RUTH EWING-SOUTHVIEW & SEVEN HILLS RD ST	AT&T	\$ 45.00	ROW-9-17-56171	\$ 90.00	\$0.00
		09/27/2017	ROW-9-17-8872	802 REED ST	JOHN MILES	\$ 45.00	ROW-9-17-56181	\$ 90.00	\$90.00
		09/27/2017	ROW-9-17-8873	109 STEWART RD	MISSOURI GAS ENERGY	\$ 45.00	ROW-9-17-56189	\$ 45.00	\$0.00
		09/27/2017	ROW-9-17-8874	1036 BROADMORE LN	DUANE BETH	\$ 45.00	ROW-9-17-56190	\$ 45.00	\$45.00
		09/28/2017	ROW-9-17-8876	1614 WINDSOR LN	DANIEL DILLON	\$ 45.00	ROW-9-17-56193	\$ 45.00	\$45.00
		09/29/2017	ROW-9-17-8882	500 BELMONT ST	MABERRY, G W & MARY L	\$ 45.00	ROW-9-17-56209	\$ 45.00	\$0.00
		09/29/2017	ROW-9-17-8883	421 BELMONT ST		\$ 45.00	ROW-9-17-56210	\$ 45.00	\$45.00
		09/29/2017	ROW-9-17-8885	413 BELMONT ST	WILLIAMS, RANDALL & KAREN V	\$ 45.00	ROW-9-17-56212	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				20		\$ 900.00		\$2,270.00	\$ 405.00

Temporary Occupancy

Temporary Occupancy

		09/08/2017	TOCC-9-17-8825	1323 Timber Ridge Court		\$ 50.00	TOCC-9-17-56058	\$ 50.00	\$0.00
		09/19/2017	TOCC-9-17-8850	126 Stewart Road		\$ 50.00	TOCC-9-17-56116	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				2		\$ 100.00		\$100.00	

GRAND TOTALS FOR ALL PERMIT TYPES:	81		\$ 2,911,230.49	\$29,327.38	\$ 9,516.23
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