



October 2017 - 1 Single Family Residence  
 3 Single Family Attached Condos

# 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>Addition</b>									
		10/12/2017	CBLD-10-17-8925	200 MISSISSIPPI ST	City of Liberty	\$ 1,047,000.00	CBLD-10-17-56326	\$ 0.00	\$0.00
		10/24/2017	CBLD-10-17-8963	2300 LIGHTBURNE ST	City of Liberty	\$ 310,000.00	CBLD-10-17-56426	\$ 0.00	\$0.00
<b>Alteration</b>									
		10/11/2017	CBLD-10-17-8924	2 MAIN ST	HUBERT ALTIS	\$ 44,000.00	CBLD-10-17-56325	\$ 292.84	\$0.00
<b>Fire Alarm System</b>									
		10/04/2017	CBLD-10-17-8901	117 STEWART RD #Fire Alarms		\$ 5,646.00	CBLD-10-17-56267	\$ 92.99	\$92.99
		10/24/2017	CBLD-10-17-8962	100 291 HWY	CNL APF PARTNERS	\$ 8,590.00	CBLD-10-17-56422	\$ 107.20	\$0.00
		10/25/2017	CBLD-10-17-8966	127 STEWART RD		\$ 7,442.00	CBLD-10-17-56437	\$ 105.56	\$0.00
		10/25/2017	CBLD-10-17-8967	523 291 HWY #FArms Autism	A&E BUILDERS	\$ 15,000.00	CBLD-10-17-56441	\$ 144.37	\$0.00
<b>Fire Sprinkler</b>									
		10/02/2017	CBLD-10-17-8889	2525 GLENN HENDREN DR #4thFIFireSprink	LIBERTY HOSPITAL DISTRICT	\$ 32,822.00	CBLD-10-17-56225	\$ 212.86	\$0.00
		10/03/2017	CBLD-10-17-8893	280 CHURCH RD #FireSprinkler	STORAGE-MART	\$ 1.00	CBLD-10-17-56253	\$ 26.35	\$0.00
		10/03/2017	CBLD-10-17-8895	127 STEWART RD #FireSprinkler		\$ 5,600.00	CBLD-10-17-56255	\$ 92.93	\$0.00
		10/03/2017	CBLD-10-17-8896	117 STEWART RD #TF FireSprinkle		\$ 5,600.00	CBLD-10-17-56256	\$ 92.93	\$0.00
		10/03/2017	CBLD-10-17-8897	1927 INDUSTRIAL DR	GRAHAM LIBERTY, LLC	\$ 5,900.00	CBLD-10-17-56257	\$ 93.36	\$0.00
		10/06/2017	CBLD-10-17-8904	100 291 HWY #FireSprinklers	CNL APF PARTNERS	\$ 21,525.00	CBLD-10-17-56282	\$ 177.70	\$177.70
		10/10/2017	CBLD-10-17-8942	330 FOREST AVE #FireSprinkler		\$ 559,560.00	CBLD-10-17-56367	\$ 2,814.70	\$0.00
<b>Foundation Only</b>									
		10/05/2017	CBLD-10-17-8902	1071 Brown Street #CampBowWowSite		\$ 141,413.00	CBLD-10-17-56270	\$ 703.06	\$0.00
<b>Remodel</b>									
		10/11/2017	CBLD-10-17-8918	202 291 HWY	MAXUS	\$ 37,800.00	CBLD-10-17-56314	\$ 275.61	\$0.00
<b>Sign</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/18/2017	CBLD-10-17-8941	102 FORREST AVE	TIMOTHY HARRIS	\$ 4,109.08	CBLD-10-17-56365	\$ 80.80	\$0.00
		10/18/2017	CBLD-10-17-8944	1170 KANSAS ST #R	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 500.00	CBLD-10-17-56373	\$ 35.35	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>18</b>		<b>\$ 2,252,508.08</b>		<b>\$5,348.61</b>	<b>\$ 270.69</b>

### Electrical

#### Residential

10/04/2017	ELEC-10-17-8900	119 TERRACE AVE #Service Only	PEAMON ARAMJOO	\$ 350.00	ELEC-10-17-56264	\$ 24.00	\$24.00
10/16/2017	ELEC-10-17-8932	628 REED ST	SALZER, STEVEN W & BARBARA A	\$ 875.00	ELEC-10-17-56340	\$ 36.00	\$0.00
10/16/2017	ELEC-10-17-8933	1137 KANSAS ST		\$ 2,200.00	ELEC-10-17-56343	\$ 47.72	\$0.00
10/19/2017	ELEC-10-17-8950	416 STUART ST	DELAMORE, DOUGLAS D & DIANA L	\$ 1,510.00	ELEC-10-17-56382	\$ 44.31	\$0.00
10/23/2017	ELEC-10-17-8959	1914 BUCKINGHAM DR	WEPLER, LARRY G & KANDICE	\$ 8,796.00	ELEC-10-17-56416	\$ 89.68	\$0.00
10/24/2017	ELEC-10-17-8960	1100 AMESBURY AVE	WILLIS, LARRY DONN & MARY B	\$ 8,756.00	ELEC-10-17-56417	\$ 89.65	\$0.00
10/19/2017	ELEC-10-17-8976	15 BROWN ST	LOWE, WILMA L	\$ 7,394.00	ELEC-10-17-56460	\$ 88.84	\$0.00
10/30/2017	ELEC-10-17-8977	1508 SOUTHVIEW DR	CHAPMAN, WAYNE	\$ 1,400.00	ELEC-10-17-56461	\$ 44.24	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>8</b>		<b>\$ 31,281.00</b>		<b>\$464.44</b>	<b>\$ 24.00</b>
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### Institutional Building

#### Addition

10/20/2017	INBD-10-17-8952	1401 GLENN HENDREN DR #Church of Christ		\$ 108,250.00	INBD-10-17-56389	\$ 711.55	\$0.00
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#### Fire Sprinkler

10/24/2017	INBD-10-17-8961	2580 Freedom Way		\$ 139,688.00	INBD-10-17-56418	\$ 694.34	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>2</b>		<b>\$ 247,938.00</b>		<b>\$1,405.89</b>	
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### Land Disturbance

#### Land Disturbance

10/03/2017	LAND-10-17-8894		CAMP BOW WOW	\$ 0.00	LAND-10-17-56254	\$ 150.00	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>1</b>		<b>\$ 0.00</b>		<b>\$150.00</b>	
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID	
<b>Lawn Sprinkler System</b>										
<b>Non Right Of Way</b>										
		10/06/2017	LSPR-10-17-8907	100 291 HWY	CNL APF PARTNERS	\$ 30,273.28	LSPR-10-17-56285	\$ 173.40	\$0.00	
<b>Right Of Way</b>										
		10/10/2017	LSPR-10-17-8915	1224 WILDBRIAR CT	ROBERT PIEPERGERDES	\$ 3,200.00	LSPR-10-17-56309	\$ 55.20	\$55.20	
		10/11/2017	LSPR-10-17-8919	1738 Windmill Court	ASPEN HOMES	\$ 2,900.00	LSPR-10-17-56316	\$ 47.60	\$0.00	
		10/11/2017	LSPR-10-17-8920	1675 Homestead Place	ASPEN HOMES	\$ 2,900.00	LSPR-10-17-56317	\$ 47.60	\$0.00	
		10/11/2017	LSPR-10-17-8921	1746 Windmill Court	ASPEN HOMES	\$ 2,900.00	LSPR-10-17-56318	\$ 47.60	\$0.00	
		10/11/2017	LSPR-10-17-8922	1745 Homestead Drive	ASPEN HOMES	\$ 2,900.00	LSPR-10-17-56319	\$ 47.60	\$0.00	
		10/11/2017	LSPR-10-17-8923	1749 Homestead Drive	ASPEN HOMES	\$ 2,900.00	LSPR-10-17-56320	\$ 47.60	\$0.00	
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>						<b>7</b>		<b>\$ 47,973.28</b>	<b>\$466.60</b>	<b>\$ 55.20</b>

<b>Mechanical</b>										
<b>Residential</b>										
		10/02/2017	MECH-10-17-8890	1932 HIGH DR	CARR, DAVID & AMY	\$ 1,860.00	MECH-10-17-56226	\$ 44.00	\$0.00	
		10/30/2017	MECH-10-17-8978	307 SOUTHBROOK ST	SZABLA, GREGORY K	\$ 5,395.00	MECH-10-17-56462	\$ 77.40	\$0.00	
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>						<b>2</b>		<b>\$ 7,255.00</b>	<b>\$121.40</b>	

<b>Plumbing</b>									
<b>Commercial</b>									
		10/27/2017	PLUM-10-17-8974	1815 LIBERTY DR #FireLine	Liberty Christian Fellowship Church	\$ 20,750.00	PLUM-10-17-56456	\$ 134.00	\$134.00
<b>Residential</b>									
		10/04/2017	PLUM-10-17-8899	1910 KINGS HWY	DOUG HERMES	\$ 800.00	PLUM-10-17-56262	\$ 36.00	\$0.00
		10/06/2017	PLUM-10-17-8903	701 KINGSTON DR	CHRISTMAN, DONALD A & JANET Y	\$ 245.00	PLUM-10-17-56281	\$ 15.00	\$0.00
		10/23/2017	PLUM-10-17-8954	204 LEONARD ST	Jason Dulier	\$ 3,000.00	PLUM-10-17-56401	\$ 48.20	\$0.00
<b>Sanitary Sewer</b>									
		10/17/2017	PLUM-10-17-8938	1305 PARK LN	DOBBERSTINE, HANNA B	\$ 700.00	PLUM-10-17-56353	\$ 33.00	\$0.00
		10/23/2017	PLUM-10-17-8957	810 HOWARD LN	Brian Stanley	\$ 5,100.00	PLUM-10-17-56404	\$ 72.00	\$0.00
<b>Water Heater</b>									
		10/10/2017	PLUM-10-17-8916	801 THORNTON ST	Cory Demaris	\$ 540.00	PLUM-10-17-56311	\$ 33.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/18/2017	PLUM-10-17-8945	641 BUTTERNUT CT	LANDERS, JAMES C & MARY M	\$ 950.00	PLUM-10-17-56375	\$ 33.00	\$0.00
		10/18/2017	PLUM-10-17-8946	1151 BLUE BIRD LN	Ron Smith	\$ 1,350.00	PLUM-10-17-56376	\$ 41.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>9</b>		<b>\$ 33,435.00</b>		<b>\$445.20</b>	<b>\$ 134.00</b>

### Public Works

#### Sanitary Sewer

10/10/2017	PWKS-10-17-8912				LIBERTY 291 LLC	\$ 32,705.00	PWKS-10-17-56306	\$ 1,635.25	\$1,635.25
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#### Storm Sewer

10/10/2017	PWKS-10-17-8911				LIBERTY 291 LLC	\$ 39,830.00	PWKS-10-17-56305	\$ 1,991.50	\$1,991.50
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#### Water

10/10/2017	PWKS-10-17-8913				LIBERTY 291 LLC	\$ 43,400.00	PWKS-10-17-56307	\$ 2,170.00	\$2,170.00
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<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>3</b>		<b>\$ 115,935.00</b>		<b>\$5,796.75</b>	<b>\$ 5,796.75</b>
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### Residential Building

#### Alteration

10/12/2017	RBLD-10-17-8927	119 TERRACE AVE #GarageLivingSpa		Paemon Aramjoo	\$ 3,700.00	RBLD-10-17-56334	\$ 55.62	\$0.00
10/23/2017	RBLD-10-17-8956	1025 DUNWICH DR		Sarah McDonald	\$ 18,750.00	RBLD-10-17-56403	\$ 176.20	\$0.00

#### Condo / Townhouse

10/09/2017	RBLD-10-17-8908	406 CLAYVIEW DR		4 Corners KC, LLC	\$ 114,043.50	RBLD-10-17-56297	\$ 1,896.13	\$0.00
10/09/2017	RBLD-10-17-8909	400 CLAYVIEW DR		4 Corners KC, LLC	\$ 126,238.33	RBLD-10-17-56298	\$ 1,904.43	\$0.00
10/09/2017	RBLD-10-17-8910	402 CLAYVIEW DR		4 Corners KC, LLC	\$ 126,238.33	RBLD-10-17-56304	\$ 1,904.43	\$0.00

#### Deck

10/04/2017	RBLD-10-17-8898	431 SEAPORT CR #60		Robert Hilton	\$ 15,250.00	RBLD-10-17-56258	\$ 138.55	\$138.55
10/25/2017	RBLD-10-17-8964	580 HAWTHORNE DR		WEST, HARVEY R & CHARLOTTE E	\$ 2,000.00	RBLD-10-17-56434	\$ 44.60	\$0.00

#### Remodel

10/29/2017	RBLD-10-17-8979	617 THORNTON ST		Alex Merrell	\$ 28,200.00	RBLD-10-17-56463	\$ 297.40	\$0.00
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#### Reroof

10/16/2017	RBLD-10-17-8931	925 BLUEBERRY LN		HOFFMAN, JO ANN	\$ 20,000.00	RBLD-10-17-56339	\$ 141.40	\$0.00
10/16/2017	RBLD-10-17-8934	700 TELFORD CR		STASI, JOHN A & LINDA	\$ 11,000.00	RBLD-10-17-56345	\$ 109.00	\$0.00
10/18/2017	RBLD-10-17-8947	804 MARILYN AVE		Chad Hancock	\$ 5,060.00	RBLD-10-17-56377	\$ 77.44	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/22/2017	RBLD-10-17-8981	305 JEWELL ST	James Hopper	\$ 7,710.00	RBLD-10-17-56482	\$ 89.03	\$0.00
		10/31/2017	RBLD-10-17-8982	802 THORNTON ST	HOSTICKA, GERALYN	\$ 4,500.00	RBLD-10-17-56485	\$ 67.10	\$0.00
<b>Shed</b>									
		10/26/2017	RBLD-10-17-8968	1277 BLACKBERRY DR	MICHAEL KAZANOWSKI	\$ 2,100.00	RBLD-10-17-56442	\$ 47.66	\$0.00
<b>Single Family Detached</b>									
		10/17/2017	RBLD-10-17-8936	1880 Bent Oaks DR	Jake and Lindsay Dobberke	\$ 468,394.00	RBLD-10-17-56351	\$ 3,398.70	\$3,398.70
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>15</b>		<b>\$ 953,184.16</b>		<b>\$10,347.69</b>	<b>\$ 3,537.25</b>

### Right Of Way

#### Right Of Way

10/03/2017	ROW-10-17-8892	531 NOTTINGHAM	DAVID ELBOW	\$ 45.00	ROW-10-17-56252	\$ 45.00	\$0.00
10/10/2017	ROW-10-17-8914	1224 WILDBRIAR CT		\$ 45.00	ROW-10-17-56308	\$ 45.00	\$45.00
10/11/2017	ROW-10-17-8917	352 MOSS AVE	RICK POPE	\$ 45.00	ROW-10-17-56313	\$ 45.00	\$45.00
10/13/2017	ROW-10-17-8928	221 JEFFERSON AVE	MICHAEL CASTELLUCCIO	\$ 45.00	ROW-10-17-56335	\$ 45.00	\$0.00
10/16/2017	ROW-10-17-8929	1542 BAKER ST	SAMUEL PHILBRICK	\$ 45.00	ROW-10-17-56337	\$ 45.00	\$45.00
10/16/2017	ROW-10-17-8930	1548 BAKER ST	THOMAS RAINES	\$ 45.00	ROW-10-17-56338	\$ 45.00	\$45.00
10/17/2017	ROW-10-17-8935	1524 BAKER ST	KEITH ANETSBERGER	\$ 45.00	ROW-10-17-56350	\$ 45.00	\$45.00
10/17/2017	ROW-10-17-8937	1305 PARK LN	HANNA DOBBERSTINE	\$ 45.00	ROW-10-17-56352	\$ 45.00	\$0.00
10/16/2017	ROW-10-17-8939	410 CHURCH RD	LIBERTY RENTAL 4 U	\$ 45.00	ROW-10-17-56362	\$ 45.00	\$45.00
10/17/2017	ROW-10-17-8940	239 JEWELL ST	ROBERTA OLIVER	\$ 45.00	ROW-10-17-56363	\$ 70.00	\$0.00
10/18/2017	ROW-10-17-8943	1605 DOVER CT	LANZARO, ANDRE & MUNA	\$ 45.00	ROW-10-17-56369	\$ 45.00	\$0.00
10/18/2017	ROW-10-17-8948	801 COSBY ST	GIAMBRONE, MICHAEL ANTHONY & NANCE~JO	\$ 45.00	ROW-10-17-56378	\$ 45.00	\$0.00
10/19/2017	ROW-10-17-8949	1745 Homestead Drive	AT&T WIRELESS SERVICES	\$ 45.00	ROW-10-17-56380	\$ 45.00	\$45.00
10/20/2017	ROW-10-17-8951	1224 WILDBRIAR CT	ROBERT PIEPERGERDES	\$ 45.00	ROW-10-17-56388	\$ 45.00	\$45.00
10/20/2017	ROW-10-17-8953	1671 Homestead Place	AT&T	\$ 45.00	ROW-10-17-56397	\$ 45.00	\$0.00
10/23/2017	ROW-10-17-8955	925 COSBY ST	Robert Gantt	\$ 45.00	ROW-10-17-56402	\$ 45.00	\$0.00
10/25/2017	ROW-10-17-8965	1063 MAPLE WOODS CT	OZBORN, DAN R & TRINI L	\$ 45.00	ROW-10-17-56436	\$ 45.00	\$45.00
10/26/2017	ROW-10-17-8969	1945 BIRMINGHAM RD	JASON NOLL	\$ 45.00	ROW-10-17-56443	\$ 45.00	\$0.00
10/26/2017	ROW-10-17-8970	1755 Windmill Court	KARA WELDER	\$ 45.00	ROW-10-17-56444	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID	
		10/26/2017	ROW-10-17-8971	402 MAIN ST	LISA PARRISH	\$ 45.00	ROW-10-17-56445	\$ 45.00	\$0.00	
		10/27/2017	ROW-10-17-8973	1815 LIBERTY DR	Liberty Christian Fellowship Church	\$ 45.00	ROW-10-17-56455	\$ 45.00	\$45.00	
		10/27/2017	ROW-10-17-8975	441 MOSS AVE	ROBERT MERRILL	\$ 45.00	ROW-10-17-56459	\$ 45.00	\$0.00	
		10/30/2017	ROW-10-17-8980	1531 MAPLE WOODS DR	SEROOGY, KENNETH & NANCY	\$ 45.00	ROW-10-17-56466	\$ 45.00	\$0.00	
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>						<b>23</b>		<b>\$ 1,035.00</b>	<b>\$1,060.00</b>	<b>\$ 450.00</b>

**Temporary Occupancy**

<b>Temporary Occupancy</b>										
		10/03/2017	TOCC-10-17-8891	1745 Homestead Drive	ASPEN HOMES	\$ 50.00	TOCC-10-17-56251	\$ 50.00	\$50.00	
		10/13/2017	TOCC-10-17-8926	1755 Windmill Court	HEARTSIDE HOMES OF KC	\$ 50.00	TOCC-10-17-56333	\$ 50.00	\$0.00	
		10/23/2017	TOCC-10-17-8958	309 Deer DR	ROBERTSON CONST LLC	\$ 50.00	TOCC-10-17-56405	\$ 50.00	\$0.00	
<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>						<b>3</b>		<b>\$ 150.00</b>	<b>\$150.00</b>	<b>\$ 50.00</b>

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>	<b>91</b>	<b>\$ 3,690,694.52</b>	<b>\$25,756.58</b>	<b>\$ 10,317.89</b>
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