

November 2017



Permit Tally
7 New Single Family Residences

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									
Addition/Alteration									
		11/08/2017	CBLD-11-17-9010	265 Stewart Road #Demo	LEGACY VI DEVELOPMENT	\$ 43,000.00	CBLD-11-17-56524	\$ 291.41	\$0.00
		11/09/2017	CBLD-11-17-9013	1005 MIDDLEBROOK DR	Jeffrey Carr	\$ 16,200.00	CBLD-11-17-56527	\$ 256.07	\$0.00
Fire Alarm System									
		11/29/2017	CBLD-11-17-9070	265 Stewart Road #FireAlarms		\$ 38,548.00	CBLD-11-17-56684	\$ 241.04	\$0.00
New									
		11/02/2017	CBLD-11-17-8989	1071 Brown Street #Bldg CampBowWow	CAMP BOW WOW	\$ 941,032.00	CBLD-11-17-56502	\$ 31,324.30	\$31,324.30
		11/14/2017	CBLD-11-17-9018	801 Haines Drive		\$ 1,180,000.00	CBLD-11-17-56535	\$ 6,015.08	\$6,015.08
Remodel									
		11/15/2017	CBLD-11-17-9025	117 MAIN ST	SHIPPERT, STAN H & BETTY L	\$ 16,500.00	CBLD-11-17-56561	\$ 163.52	\$0.00
Retaining Wall									
		11/20/2017	CBLD-11-17-9038	3 WATER	Shane Griffin	\$ 4,200.00	CBLD-11-17-56629	\$ 80.93	\$0.00
Sign									
		11/08/2017	CBLD-11-17-9007	1071 Brown Street #Sign	CAMP BOW WOW	\$ 5,915.00	CBLD-11-17-56521	\$ 93.38	\$93.38
		11/16/2017	CBLD-11-17-9028	201 STEWART RD		\$ 4,800.00	CBLD-11-17-56600	\$ 81.78	\$0.00
		11/16/2017	CBLD-11-17-9030	103 STEWART		\$ 1,200.00	CBLD-11-17-56613	\$ 55.64	\$0.00
		11/16/2017	CBLD-11-17-9031	229 STEWART RD		\$ 850.00	CBLD-11-17-56614	\$ 47.35	\$0.00
		11/16/2017	CBLD-11-17-9032	265 Stewart Road #Sign		\$ 14,500.00	CBLD-11-17-56615	\$ 143.66	\$0.00
		11/29/2017	CBLD-11-17-9060	2609 GLENN HENDREN DR #306	LIBERTY HOSPITAL DISTRICT	\$ 86,238.00	CBLD-11-17-56674	\$ 456.24	\$0.00
Tenant Finish									
		11/03/2017	CBLD-11-17-8994	824 291 HWY	STAR DEVELOPMENT CORP	\$ 6,878.00	CBLD-11-17-56507	\$ 94.76	\$0.00
		11/20/2017	CBLD-11-17-9039	1005 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 13,500.00	CBLD-11-17-56630	\$ 235.07	\$235.07

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Water Meter Only									
		11/21/2017	CBLD-11-17-9041	130 STEWART RD #IrrigationMeter	Liberty Commons Lodging & Associates.	\$ 0.00	CBLD-11-17-56633	\$ 2,145.96	\$2,145.96
SUBTOTAL FOR PERMIT TYPE Commercial Building:				16		\$ 2,373,361.00		\$41,726.19	\$ 39,813.79

Electrical

Mobile Home									
		11/28/2017	ELEC-11-17-9052	7115 STEWART Road #38		\$ 1,200.00	ELEC-11-17-56661	\$ 41.00	\$0.00
Residential									
		11/03/2017	ELEC-11-17-8993	912 PRAIRIE ST	Brian Richards	\$ 8,484.00	ELEC-11-17-56506	\$ 89.49	\$89.49
		11/03/2017	ELEC-11-17-9002	405 MCCLELLAN DR	MIKHAIL KREMNER	\$ 700.00	ELEC-11-17-56515	\$ 36.00	\$0.00
		11/15/2017	ELEC-11-17-9021	1236 PHEASANT CT	Josh House	\$ 8,784.00	ELEC-11-17-56553	\$ 89.67	\$0.00
		11/17/2017	ELEC-11-17-9034	536 JEFFERSON CR	Amy Hall	\$ 900.00	ELEC-11-17-56618	\$ 36.00	\$36.00
		11/17/2017	ELEC-11-17-9036	211 MEADE ST	CAROLE SHOST	\$ 2,850.00	ELEC-11-17-56626	\$ 48.11	\$48.11
		11/21/2017	ELEC-11-17-9042	490 EASY ST	SPRAGUE, FRED ALAN	\$ 10,500.00	ELEC-11-17-56634	\$ 108.70	\$0.00
		11/21/2017	ELEC-11-17-9044	911 BUNTING LN	ADAMS, RACHEL ANN	\$ 3,262.00	ELEC-11-17-56638	\$ 55.36	\$0.00
		11/22/2017	ELEC-11-17-9045	1319 Willow Wood Lane	Dave Leski	\$ 1,150.00	ELEC-11-17-56639	\$ 44.09	\$44.09
		11/28/2017	ELEC-11-17-9059	232 TERRACE AVE	GRAHAM, GLYNN	\$ 3,685.50	ELEC-11-17-56672	\$ 55.61	\$0.00
		11/30/2017	ELEC-11-17-9073	1225 WILDBRIAR DR	SMITH, CHRISTOPHER & JENNIFER	\$ 5,806.00	ELEC-11-17-56687	\$ 77.88	\$0.00
		11/30/2017	ELEC-11-17-9074	1912 HIGH DR	Amy Hall	\$ 1,100.00	ELEC-11-17-56690	\$ 44.06	\$0.00
		11/30/2017	ELEC-11-17-9078	330 GEORGIA CT		\$ 600.00	ELEC-11-17-56702	\$ 36.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				13		\$ 49,021.50		\$761.97	\$ 217.69

Institutional Building

Deck									
		11/03/2017	INBD-11-17-8997	2135 MANOR Way		\$ 1,600.00	INBD-11-17-56510	\$ 0.00	\$0.00
Fire Sprinkler									
		11/21/2017	INBD-11-17-9061	1815 LIBERTY DR	Liberty Christian Fellowship Church	\$ 24,880.00	INBD-11-17-56675	\$ 182.50	\$0.00
New									
		11/15/2017	INBD-11-17-9023	1000 104TH ST	SCHOOL DISTRICT 53	\$ 833,000.00	INBD-11-17-56558	\$ 11,654.91	\$4,254.91
		11/16/2017	INBD-11-17-9026	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 833,000.00	INBD-11-17-56581	\$ 11,654.91	\$4,254.91

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Institutional Building				4		\$ 1,692,480.00		\$23,492.32	\$ 8,509.82

Lawn Sprinkler System

Right Of Way

11/29/2017	LSPR-11-17-9062	1776 Homestead Drive	Chris and Michelle Asby	\$ 4,950.00	LSPR-11-17-56676	\$ 66.80	\$0.00
11/29/2017	LSPR-11-17-9063	1754 Windmill Court	Jason Lanter	\$ 5,000.00	LSPR-11-17-56677	\$ 67.40	\$0.00
11/29/2017	LSPR-11-17-9064	1580 Sugar Maple Lane	Erin & Chris Standley	\$ 5,500.00	LSPR-11-17-56678	\$ 77.40	\$0.00

SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				3		\$ 15,450.00		\$211.60	
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Mechanical

Commercial

11/02/2017	MECH-11-17-8987	1501 OLD 210 HWY	City of Liberty	\$ 2,670.96			\$0.00
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Residential

11/07/2017	MECH-11-17-9005	515 NASHUA RD	MARILYN WINFREY	\$ 4,300.00	MECH-11-17-56518	\$ 66.80	\$66.80
11/21/2017	MECH-11-17-9043	32 EASTWOOD LN	David Karr	\$ 3,000.00	MECH-11-17-56637	\$ 48.20	\$0.00
11/22/2017	MECH-11-17-9046	1002 DUNWICH DR	WILL SHEPARD	\$ 3,453.00	MECH-11-17-56645	\$ 55.20	\$55.20
11/29/2017	MECH-11-17-9067	2113 LIBERTY LANDING RD	SPARKS, DONALD A & JENNIFER G	\$ 4,211.00	MECH-11-17-56681	\$ 66.80	\$0.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				5		\$ 17,634.96		\$237.00	\$ 122.00
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Plumbing

Residential

11/14/2017	PLUM-11-17-9019	617 THORNTON ST	Alex Murrell	\$ 12,000.00	PLUM-11-17-56536	\$ 109.60	\$109.60
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Sanitary Sewer

11/01/2017	PLUM-11-17-8983	921B LIBERTY DR #B	STAR DEVELOPMENT CORP	\$ 2,875.00	PLUM-11-17-56496	\$ 194.00	\$0.00
11/09/2017	PLUM-11-17-9011	901 FOREST LN	JOACHIM BRILL	\$ 3,800.00	PLUM-11-17-56525	\$ 51.00	\$51.00
11/29/2017	PLUM-11-17-9066	1104 SCOTT DR	BAKER, JAMES E & SUSAN G	\$ 3,456.00	PLUM-11-17-56680	\$ 51.00	\$0.00
11/29/2017	PLUM-11-17-9068	504 LIBERTY DR	COFFEY, RYAN L & WENDY L	\$ 3,600.00	PLUM-11-17-56682	\$ 51.00	\$0.00

Water Heater

11/02/2017	PLUM-11-17-8991	2217 OAK CREST DR	HAVENS, ERIC J & KRISTIN L	\$ 3,800.00	PLUM-11-17-56504	\$ 51.00	\$51.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/17/2017	PLUM-11-17-9035	1035 SILVERLEAF LN	Janice Tronsgard	\$ 589.00	PLUM-11-17-56624	\$ 36.00	\$36.00
		11/27/2017	PLUM-11-17-9051	734 SUNSET AVE	ELIZONDO, DANIEL J	\$ 589.00	PLUM-11-17-56653	\$ 36.00	\$36.00
		11/28/2017	PLUM-11-17-9053	1431 PARK CR	HINSON, SHERRY	\$ 501.00	PLUM-11-17-56662	\$ 33.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				9		\$ 31,210.00		\$612.60	\$ 283.60

Public Works

Sanitary Sewer

11/08/2017	PWKS-11-17-9008				ROBERTSON PROPERTIES	\$ 28,606.00	PWKS-11-17-56522	\$ 1,393.85	\$1,393.85
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Storm Sewer

11/14/2017	PWKS-11-17-9020				ROBERTSON PROPERTIES	\$ 69,814.00	PWKS-11-17-56544	\$ 3,490.70	\$3,490.70
11/30/2017	PWKS-11-17-9075	1890 COLLEGE Street				\$ 26,386.00	PWKS-11-17-56691	\$ 1,319.30	\$1,319.30

Water

11/08/2017	PWKS-11-17-9009				ROBERTSON PROPERTIES	\$ 56,205.00	PWKS-11-17-56523	\$ 2,773.80	\$2,773.80
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SUBTOTAL FOR PERMIT TYPE Public Works:				4		\$ 181,011.00		\$8,977.65	\$ 8,977.65
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Residential Building

Alteration

11/02/2017	RBLD-11-17-8990	910 LAFRENZ RD			JEFFREY KARTY	\$ 698.00	RBLD-11-17-56503	\$ 36.00	\$36.00
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Deck

11/15/2017	RBLD-11-17-9022	1333 CAMPBELL CR			ALDRICH, STEVEN H & LORENE	\$ 6,000.00	RBLD-11-17-56554	\$ 78.00	\$0.00
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Mobile Home

11/28/2017	RBLD-11-17-9054	2417 CATALPA ST			Robert Marsonette	\$ 250.00	RBLD-11-17-56663	\$ 15.00	\$0.00
11/28/2017	RBLD-11-17-9055	2317 CATALPA ST			Robert Marsonette	\$ 250.00	RBLD-11-17-56664	\$ 15.00	\$0.00

Reroof

11/15/2017	RBLD-11-17-9024	609 291 HWY			Enterprise	\$ 11,600.00	RBLD-11-17-56559	\$ 109.36	\$0.00
11/27/2017	RBLD-11-17-9058	613 GROVER ST #1			Currey Real Estate	\$ 15,674.88	RBLD-11-17-56669	\$ 138.80	\$0.00

Shed

11/22/2017	RBLD-11-17-9048	421 COLUMBIA RD			LANCE JENSEN	\$ 4,610.05	RBLD-11-17-56650	\$ 67.15	\$67.15
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Single Family Detached

11/01/2017	RBLD-11-17-8985	411 CHOCTAW ST				\$ 73,000.00	RBLD-11-17-56498	\$ 455.80	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/03/2017	RBLD-11-17-8995	1750 WINDMILL CT	CARDINAL CREST HOMES, LLC	\$ 397,820.00	RBLD-11-17-56508	\$ 3,094.07	\$3,094.07
		11/03/2017	RBLD-11-17-8996	1772 HOMESTEAD DR	CARDINAL CREST HOMES, LLC	\$ 483,200.00	RBLD-11-17-56509	\$ 3,432.50	\$3,432.50
		11/13/2017	RBLD-11-17-9014	720 Riverwood Drive	HEARTHSIDE HOMES OF KC, INC.	\$ 242,500.00	RBLD-11-17-56529	\$ 2,397.70	\$0.00
		11/16/2017	RBLD-11-17-9033	717 Laurel Avenue	Life Unlimited	\$ 227,888.00	RBLD-11-17-56616	\$ 2,335.86	\$0.00
		11/22/2017	RBLD-11-17-9047	716 Riverwood Drive	HEARTHSIDE HOMES OF KC, INC.	\$ 253,100.00	RBLD-11-17-56649	\$ 2,463.16	\$0.00
		11/29/2017	RBLD-11-17-9071	1420 Duncan Drive	ROBERTSON CONST LLC	\$ 192,000.00	RBLD-11-17-56685	\$ 2,142.40	\$0.00

Swimming Pool/Hot Tub

		11/03/2017	RBLD-11-17-9003	606 Westwood Drive		\$ 158,000.00	RBLD-11-17-56516	\$ 720.24	\$0.00
		11/30/2017	RBLD-11-17-9072	1808 DUNWICH CT	ORMSBY, WARREN E & DEANA M	\$ 83,000.00	RBLD-11-17-56686	\$ 400.60	\$0.00

SUBTOTAL FOR PERMIT TYPE Residential Building:				16		\$ 2,149,590.93		\$17,901.64	\$ 6,629.72
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Right Of Way

Right Of Way

		11/23/2017	ROW-10-17-8972	1754 Windmill Court	CARDINAL CREST HOMES, LLC	\$ 45.00	ROW-10-17-56446	\$ 45.00	\$0.00
		11/01/2017	ROW-11-17-8984	309 DEER DR	BRAN & SANDY GALLUP	\$ 45.00	ROW-11-17-56497	\$ 45.00	\$0.00
		11/01/2017	ROW-11-17-8986	3251 HEARTLAND DR	MISSOURI GAS ENERGY	\$ 45.00	ROW-11-17-56499	\$ 45.00	\$0.00
		11/02/2017	ROW-11-17-8988	139 LIGHTBURNE ST	CARRIE HYDER	\$ 45.00	ROW-11-17-56501	\$ 45.00	\$45.00
		11/03/2017	ROW-11-17-8998	KENT & BROWN	OWNER	\$ 45.00	ROW-11-17-56511	\$ 45.00	\$0.00
		11/03/2017	ROW-11-17-9001	627 COSBY ST	THOMAS GUTT	\$ 45.00	ROW-11-17-56514	\$ 45.00	\$0.00
		11/09/2017	ROW-11-17-9012	901 FOREST LN	JOACHIM BRILL	\$ 45.00	ROW-11-17-56526	\$ 45.00	\$45.00
		11/13/2017	ROW-11-17-9015	324 WATER ST	DONALD REED	\$ 45.00	ROW-11-17-56530	\$ 45.00	\$45.00
		11/13/2017	ROW-11-17-9016	1836 SHANNON DR	CHARLES BILLINGS	\$ 45.00	ROW-11-17-56531	\$ 45.00	\$45.00
		11/13/2017	ROW-11-17-9017	904 WILSHIRE BLVD	CHRIS JOHNSON	\$ 45.00	ROW-11-17-56532	\$ 45.00	\$45.00
		11/16/2017	ROW-11-17-9027	130 STEWART RD	Liberty Commons Lodging & Associates	\$ 45.00	ROW-11-17-56599	\$ 45.00	\$0.00
		11/16/2017	ROW-11-17-9029	1404 DEXTER ST	DANIEL HUTCHINSON	\$ 45.00	ROW-11-17-56612	\$ 45.00	\$45.00
		11/20/2017	ROW-11-17-9037	3 WATER	Shane Griffin	\$ 45.00	ROW-11-17-56628	\$ 45.00	\$45.00
		11/21/2017	ROW-11-17-9040	805 MARILYN AVE	ARCHER, Kathy	\$ 45.00	ROW-11-17-56631	\$ 45.00	\$45.00
		11/22/2017	ROW-11-17-9049	FLINTLOCK RD & LIBERTY DR	AT&T	\$ 45.00	ROW-11-17-56651	\$ 45.00	\$45.00

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		11/22/2017	ROW-11-17-9050	1400 SOUTHVIEW DR	CHURCH OF THE NAZARENE	\$ 45.00	ROW-11-17-56652	\$ 45.00	\$45.00
		11/28/2017	ROW-11-17-9056	100 291 HWY	CNL APF PARTNERS	\$ 45.00	ROW-11-17-56665	\$ 45.00	\$0.00
		11/28/2017	ROW-11-17-9057	422 DONIPHAN ST	COOPER, LLOYD E & MARILYN F	\$ 45.00	ROW-11-17-56667	\$ 45.00	\$45.00
		11/29/2017	ROW-11-17-9065	1580 Sugar Maple Lane	Erin & Chris Standley	\$ 45.00	ROW-11-17-56679	\$ 45.00	\$0.00
		11/29/2017	ROW-11-17-9069	504 LIBERTY DR	COFFEY, RYAN L & WENDY L	\$ 45.00	ROW-11-17-56683	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				20		\$ 900.00		\$900.00	\$ 495.00

Temporary Occupancy

Temporary Occupancy

		11/03/2017	TOCC-11-17-8992	1754 Windmill Court	CARDINAL CREST HOMES, LLC	\$ 50.00	TOCC-11-17-56505	\$ 50.00	\$50.00
		11/07/2017	TOCC-11-17-9006	240 KANSAS ST	BOB KIRKLAND	\$ 50.00	TOCC-11-17-56520	\$ 50.00	\$50.00
		11/30/2017	TOCC-11-17-9077	841 SCOTT DR	HOMES BY CHRIS, LLC	\$ 50.00	TOCC-11-17-56701	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				3		\$ 150.00		\$150.00	\$ 100.00

GRAND TOTALS FOR ALL PERMIT TYPES:				93		\$ 6,510,809.39		\$94,970.97	\$ 65,149.27
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