

Jan. 2018 - One Single Family Residence



# 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>Alteration</b>									
		01/17/2018	CBLD-1-18-9177	109 BLUE JAY DR	Hy-Vee	\$ 55,600.00	CBLD-1-18-56999	\$ 342.43	\$0.00
<b>Demolition</b>									
		01/23/2018	CBLD-1-18-9191	2140 SAINT GASPAR Way		\$ 37,589.00	CBLD-1-18-57027	\$ 239.67	\$0.00
<b>Fire Sprinkler</b>									
		01/23/2018	CBLD-1-18-9194	265 Stewart Road	HOBBY LOBBY STORES, INC.	\$ 12,500.00	CBLD-1-18-57030	\$ 140.80	\$140.80
<b>New</b>									
		01/31/2018	CBLD-1-18-9217	751 HAINES DR	ROBERTSON CONSTRUCTION LLC	\$ 1,309,000.00	CBLD-1-18-57085	\$ 15,163.55	\$0.00
<b>Sign</b>									
		01/11/2018	CBLD-1-18-9171	246 MILL ST	STAR DEVELOPMENT CORP	\$ 649.90	CBLD-1-18-56974	\$ 47.35	\$0.00
		01/16/2018	CBLD-1-18-9174	38 WESTWOODS DR #A-CompassusSign	VLAMIS SOFTWARE	\$ 1,410.00	CBLD-1-18-56988	\$ 55.94	\$0.00
		01/24/2018	CBLD-1-18-9197	109 STEWART RD #Evolve Sign	LEGACY LIBERTY	\$ 8,500.00	CBLD-1-18-57039	\$ 107.08	\$107.08
		01/25/2018	CBLD-1-18-9203	1700 Homestead DR #Sign		\$ 2,800.00	CBLD-1-18-57051	\$ 60.92	\$0.00
<b>Tenant Finish</b>									
		01/12/2018	CBLD-1-18-9172	109 STEWART RD		\$ 16,000.00	CBLD-1-18-56984	\$ 246.64	\$0.00
<b>Tower</b>									
		01/10/2018	CBLD-1-18-9170	700 CHURCH RD	MARY JULE SMITH	\$ 25,000.00	CBLD-1-18-56973	\$ 182.67	\$0.00
<b>Water Meter Only</b>									
		01/31/2018	CBLD-1-18-9218	801 Haines Drive	ROBERTSON CONSTRUCTION LLC	\$ 0.00	CBLD-1-18-57086	\$ 8,590.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>						<b>11</b>	<b>\$ 1,469,048.90</b>	<b>\$25,177.05</b>	<b>\$ 247.88</b>

Electrical

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Commercial</b>									
		01/23/2018	ELEC-1-18-9189	1005 291 HWY	NINEMIRE, BARBARA	\$ 1,850.00	ELEC-1-18-57025	\$ 56.57	\$56.57
		01/31/2018	ELEC-1-18-9219	101 KANSAS ST	City of Liberty	\$ 9,000.00			\$0.00
<b>New Service</b>									
		01/04/2018	ELEC-1-18-9157	2501U Lightburne Street	City of Liberty	\$ 2,000.00	ELEC-1-18-56936	\$ 41.00	\$0.00
<b>Residential</b>									
		01/08/2018	ELEC-1-18-9161	436 WILSHIRE BLVD	JERRY STEWART	\$ 3,000.00	ELEC-1-18-56952	\$ 48.20	\$0.00
		01/23/2018	ELEC-1-18-9192	822 SUNSET AVE	BUNDY, MARGARET L	\$ 2,000.00	ELEC-1-18-57028	\$ 44.60	\$44.60
		01/23/2018	ELEC-1-18-9195	339 FRANKLIN ST	POKE PROPERTIES	\$ 3,300.00	ELEC-1-18-57037	\$ 55.38	\$55.38
		01/24/2018	ELEC-1-18-9196	828 BROWN ST	BRENDA BETZ	\$ 1,000.00	ELEC-1-18-57038	\$ 36.00	\$36.00
		01/24/2018	ELEC-1-18-9198	1401 SKYLINE DR	POWELL, BRIAN L & RECAA	\$ 10,000.00	ELEC-1-18-57040	\$ 108.40	\$0.00
		01/25/2018	ELEC-1-18-9202	1045 BROADMORE LN	Trevor Kahler	\$ 650.00	ELEC-1-18-57050	\$ 36.00	\$0.00
		01/29/2018	ELEC-1-18-9206	416 MILL ST	DONALD E HENGGELER	\$ 2,000.00	ELEC-1-18-57067	\$ 44.60	\$0.00
		01/30/2018	ELEC-1-18-9208	614 LAFRENZ RD	Michael Davis	\$ 1,000.00	ELEC-1-18-57070	\$ 36.00	\$0.00
		01/31/2018	ELEC-1-18-9214	1008 BRISTOL Way	Destiny Kitchen	\$ 3,600.00	ELEC-1-18-57078	\$ 55.56	\$55.56
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>12</b>		<b>\$ 39,400.00</b>		<b>\$562.31</b>	<b>\$ 248.11</b>

### Institutional Building

<b>Alteration</b>									
		01/09/2018	INBD-1-18-9165	1115 BLACKBERRY DR #Liberty Academy	Liberty Public Schools	\$ 449,000.00	INBD-1-18-56958	\$ 2,394.29	\$0.00
<b>Tenant Finish</b>									
		01/12/2018	INBD-12-17-9093	2525 GLENN HENDREN DR #Rx Renovation	LIBERTY HOSPITAL DISTRICT	\$ 529,092.00	INBD-12-17-56743	\$ 2,767.26	\$2,767.26
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>2</b>		<b>\$ 978,092.00</b>		<b>\$5,161.55</b>	<b>\$ 2,767.26</b>

### Mechanical

<b>Residential</b>									
		01/03/2018	MECH-1-18-9150	1568 MAPLE WOODS DR	TOPPINGS, WESLEY & PAULA	\$ 6,300.00	MECH-1-18-56917	\$ 78.00	\$0.00
		01/04/2018	MECH-1-18-9154	517 CIERRA CR	PANTORILLA, TIMOTHY T & DIANA G	\$ 6,885.00	MECH-1-18-56933	\$ 78.00	\$0.00
		01/05/2018	MECH-1-18-9159	1351 CAMELOT DR	COCHRAN, JACLYN GAYE	\$ 10,000.00	MECH-1-18-56941	\$ 108.40	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/10/2018	MECH-1-18-9168	518 BANCROFT AVE	John Ainsworth	\$ 8,995.00	MECH-1-18-56969	\$ 89.20	\$89.20
		01/17/2018	MECH-1-18-9178	633 THORNTON ST	Jennifer Clemmons	\$ 6,300.00	MECH-1-18-57003	\$ 78.00	\$0.00
		01/23/2018	MECH-1-18-9188	200 GRANT ST	CHELSEA MALLOT	\$ 7,801.00	MECH-1-18-57024	\$ 88.60	\$88.60
		01/30/2018	MECH-1-18-9207	1920 LOUGHREY ST	John King	\$ 6,800.00	MECH-1-18-57068	\$ 78.00	\$0.00
		01/31/2018	MECH-1-18-9211	1805 SHANNON DR	Jon Bigo	\$ 4,314.00	MECH-1-18-57073	\$ 66.80	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>8</b>		<b>\$ 57,395.00</b>		<b>\$665.00</b>	<b>\$ 177.80</b>

### Plumbing

#### Residential

		01/08/2018	PLUM-1-18-9163	520 OAKRIDGE RD	DANNY PURCELL	\$ 2,000.00	PLUM-1-18-56956	\$ 44.60	\$44.60
		01/25/2018	PLUM-1-18-9199	1106 CURRENT	CHRISTOPHER D & JENNIFER L SCHUELE	\$ 360.00	PLUM-1-18-57045	\$ 24.00	\$24.00

#### Sanitary Sewer

		01/18/2018	PLUM-1-18-9179	627 RICHFIELD RD	JOHNSON, JOLINE A	\$ 5,500.00	PLUM-1-18-57007	\$ 72.00	\$72.00
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#### Water Heater

		01/02/2018	PLUM-1-18-9148	1308 BELL CR	Andy Zumhofe	\$ 589.00	PLUM-1-18-56907	\$ 36.00	\$0.00
		01/18/2018	PLUM-1-18-9182	205 DAINS ST	Beggs	\$ 950.00	PLUM-1-18-57010	\$ 33.00	\$0.00
		01/18/2018	PLUM-1-18-9183	269 BONAIRE ST	DOROTHY M BEGGS TRUST	\$ 950.00	PLUM-1-18-57011	\$ 33.00	\$33.00

<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>6</b>		<b>\$ 10,349.00</b>		<b>\$242.60</b>	<b>\$ 173.60</b>
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### Public Works

#### Sanitary Sewer

		01/09/2018	PWKS-1-18-9164	1115 BLACKBERRY DR	LIBERTY PUBLIC SCHOOLS	\$ 18,950.00	PWKS-1-18-56957	\$ 947.50	\$0.00
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#### Traffic Signals

		01/04/2018	PWKS-1-18-9156	2501U Lightburne Street	City of Liberty	\$ 189,580.00	PWKS-1-18-56937	\$ 9,479.00	\$9,479.00
		01/04/2018	TS-1-18-9156	2501U Lightburne Street	City of Liberty	\$ 189,580.00			\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>3</b>		<b>\$ 398,110.00</b>		<b>\$10,426.50</b>	<b>\$ 9,479.00</b>
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### Residential Building

#### Addition

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID	
		01/03/2018	RBLD-1-18-9151	1037 MANCHESTER RD	BRAD ROLF	\$ 57,000.00	RBLD-1-18-56918	\$ 422.20	\$0.00	
<b>Alteration</b>										
		01/10/2018	RBLD-1-18-9169	1572 OAKWOOD LN	HALL, STEVE	\$ 21,800.00	RBLD-1-18-56970	\$ 185.40	\$0.00	
		01/26/2018	RBLD-1-18-9205	828 BROWN ST	SKYLAR BETZ	\$ 4,600.00	RBLD-1-18-57056	\$ 116.20	\$116.20	
<b>Remodel</b>										
		01/08/2018	RBLD-1-18-9162	436 WILSHIRE BLVD	Jerry Stewart	\$ 13,000.00	RBLD-1-18-56953	\$ 196.40	\$0.00	
<b>Single Family Detached</b>										
		01/16/2018	RBLD-1-18-9173	1747 Windmill Court	HEARTHSIDE HOMES OF KC, INC.	\$ 263,825.00	RBLD-1-18-56985	\$ 2,495.20	\$0.00	
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>						<b>5</b>		<b>\$ 360,225.00</b>	<b>\$3,415.40</b>	<b>\$ 116.20</b>

### Right Of Way

#### Right Of Way

		01/02/2018	ROW-1-18-9149	1815 LIBERTY DR	Liberty Christian Fellowship Church	\$ 0.00	ROW-1-18-56909	\$ 45.00	\$45.00	
		01/03/2018	ROW-1-18-9152	906 MAIN ST	LanTell	\$ 45.00	ROW-1-18-56921	\$ 45.00	\$0.00	
		01/04/2018	ROW-1-18-9155	2501U Lightburne Street	City of Liberty	\$ 45.00	ROW-1-18-56935	\$ 45.00	\$0.00	
		01/09/2018	ROW-1-18-9166	1071U Brown Street	MISSOURI GAS ENERGY	\$ 45.00	ROW-1-18-56965	\$ 45.00	\$0.00	
		01/10/2018	ROW-1-18-9167	1742 WINDMILL Court	HEARTHSIDE HOMES OF KC	\$ 45.00	ROW-1-18-56968	\$ 45.00	\$45.00	
		01/18/2018	ROW-1-18-9180	1752 RAY ST		\$ 45.00	ROW-1-18-57008	\$ 45.00	\$0.00	
		01/18/2018	ROW-1-18-9181	913 BUNTING LN		\$ 45.00	ROW-1-18-57009	\$ 45.00	\$0.00	
		01/19/2018	ROW-1-18-9184	1010 LIGHTBURNE ST	COTTAGES AT BLUEBIRD	\$ 45.00	ROW-1-18-57012	\$ 45.00	\$45.00	
		01/22/2018	ROW-1-18-9185	1512 CHURCH RD #B	CURRY INVESTMENT CO	\$ 45.00	ROW-1-18-57016	\$ 45.00	\$45.00	
		01/23/2018	ROW-1-18-9190	FAIRVIEW, COLLEGE 8 LOCATIONS	INFRA SOURCE INSTALLATION, INC.	\$ 45.00	ROW-1-18-57026	\$ 360.00	\$0.00	
		01/23/2018	ROW-1-18-9193	1101 OLD 210 HWY	MIDWAY AUTO PARTS	\$ 45.00	ROW-1-18-57029	\$ 45.00	\$0.00	
		01/26/2018	ROW-1-18-9204	202 GROOM ST	AMBER LOWE	\$ 45.00	ROW-1-18-57052	\$ 45.00	\$45.00	
		01/31/2018	ROW-1-18-9213	8 WESTWOODS DR #8	TINSLEY & SHULTZ	\$ 45.00	ROW-1-18-57076	\$ 45.00	\$45.00	
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>						<b>13</b>		<b>\$ 540.00</b>	<b>\$900.00</b>	<b>\$ 270.00</b>

### Temporary Occupancy

#### Temporary Occupancy

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/02/2018	TOCC-1-18-9153	1311 Willow Wood Lane	KLOPFENSTINE CONSTRUCTION INC.	\$ 50.00	TOCC-1-18-56925	\$ 50.00	\$0.00
		01/05/2018	TOCC-1-18-9160	100 291 HWY	CNL APF PARTNERS	\$ 50.00	TOCC-1-18-56947	\$ 50.00	\$0.00
		01/25/2018	TOCC-1-18-9201	201 STEWART RD		\$ 50.00	TOCC-1-18-57047	\$ 50.00	\$0.00
		01/23/2018	TOCC-1-18-9210	130 STEWART RD #A	LIBERTY COMMONS LODGING	\$ 50.00	TOCC-1-18-57072	\$ 50.00	\$50.00
		01/31/2018	TOCC-1-18-9215	2555 Freedom Way	Norterre	\$ 50.00	TOCC-1-18-57079	\$ 50.00	\$0.00
		01/31/2018	TOCC-1-18-9216	2551 Freedom Way	Norterre	\$ 50.00	TOCC-1-18-57080	\$ 50.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>6</b>		<b>\$ 300.00</b>		<b>\$300.00</b>	<b>\$ 50.00</b>

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>	<b>66</b>					<b>\$ 3,313,459.90</b>		<b>\$46,850.41</b>	<b>\$ 13,529.85</b>
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