

Feb. 2018 - Two New Single Family Res



# 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>									
		02/20/2018	CBLD-2-18-9264	1 COURTHOUSE SQUARE	CLAY, COUNTY OF	\$ 68,727.00	CBLD-2-18-57225	\$ 378.20	\$0.00
<b>Fire Alarm System</b>									
		02/02/2018	CBLD-2-18-9226	109 STEWART RD #Fire Alarms		\$ 5,598.00	CBLD-2-18-57110	\$ 92.93	\$0.00
<b>Fire Sprinkler</b>									
		02/14/2018	CBLD-2-18-9257	113 STEWART RD		\$ 3,950.00	CBLD-2-18-57214	\$ 69.57	\$0.00
		02/15/2018	CBLD-2-18-9258	233-249 STEWART RD		\$ 114,000.00	CBLD-2-18-57215	\$ 564.62	\$564.62
		02/15/2018	CBLD-2-18-9259	109 STEWART RD #Fire Sprinklers		\$ 2,700.00	CBLD-2-18-57216	\$ 60.78	\$60.78
		02/16/2018	CBLD-2-18-9262	701 HAINES DR		\$ 2,000.00	CBLD-2-18-57223	\$ 56.78	\$0.00
<b>Sign</b>									
		02/16/2018	CBLD-2-18-9261	1005 MIDDLEBROOK DR #Coffee Sign	STAR DEVELOPMENT CORP	\$ 4,400.00	CBLD-2-18-57222	\$ 81.21	\$0.00
		02/27/2018	CBLD-2-18-9296	1185 KANSAS ST #A	STAR DEVELOPMENT CORP	\$ 3,640.00	CBLD-2-18-57282	\$ 69.13	\$0.00
		02/27/2018	CBLD-2-18-9298	1005 MIDDLEBROOK DR #C - CBD Sign	TIMOTHY HARRIS	\$ 4,610.00	CBLD-2-18-57289	\$ 81.51	\$0.00
		02/28/2018	CBLD-2-18-9299	202 291 HWY	MAXUS	\$ 1,000.00	CBLD-2-18-57290	\$ 47.35	\$0.00
<b>Tenant Finish</b>									
		02/01/2018	CBLD-2-18-9221	213 STEWART RD #White Box H&S	LEGACY VI DEVELOPMENT	\$ 107,450.00	CBLD-2-18-57105	\$ 775.45	\$0.00
		02/13/2018	CBLD-2-18-9252	1901 KANSAS ST	COLE CV LIBERTY MO. LLC	\$ 2,750.00	CBLD-2-18-57189	\$ 60.85	\$0.00
		02/20/2018	CBLD-2-18-9267	105 STEWART CT	GATEWAY I, LLC	\$ 147,293.00	CBLD-2-18-57228	\$ 935.46	\$0.00
		02/21/2018	CBLD-2-18-9273	213 STEWART RD		\$ 173,000.00	CBLD-2-18-57235	\$ 1,060.17	\$0.00
		02/22/2018	CBLD-2-18-9278	113 BLUE JAY DR #104	Nick Suarez	\$ 15,910.00	CBLD-2-18-57252	\$ 208.84	\$0.00
		02/26/2018	CBLD-2-18-9290	109 STEWART RD		\$ 16,000.00	CBLD-2-18-57274	\$ 246.64	\$0.00
<b>Tower</b>									

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/02/2018	CBLD-1-18-9175	556 CHURCH Road		\$ 20,000.00	CBLD-1-18-56992	\$ 168.52	\$168.52
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>17</b>		<b>\$ 693,028.00</b>		<b>\$4,958.01</b>	<b>\$ 793.92</b>

### Electrical

#### Residential

02/07/2018	ELEC-2-18-9235	18 HURT ST	THOMAS, STEPHEN ANTHONY & MARY BETH	\$ 950.00	ELEC-2-18-57154	\$ 36.00	\$0.00
02/08/2018	ELEC-2-18-9248	320 MORSE AVE	COLE MILLS	\$ 2,200.00	ELEC-2-18-57177	\$ 47.72	\$0.00
02/20/2018	ELEC-2-18-9268	1459 SPRUCE DR	Sherry Winkinhofer	\$ 300.00	ELEC-2-18-57230	\$ 24.00	\$0.00
02/21/2018	ELEC-2-18-9272	416 BELMONT ST	Gail Campbell	\$ 1,000.00	ELEC-2-18-57234	\$ 36.00	\$36.00
02/21/2018	ELEC-2-18-9274	106 VILLAGE DR	MANDINA, THOMAS J & ANGELA L	\$ 2,000.00	ELEC-2-18-57236	\$ 44.60	\$0.00
02/14/2018	ELEC-2-18-9279	1315 CAMILLE ST	Dennis Cappel	\$ 300.00	ELEC-2-18-57253	\$ 24.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>6</b>		<b>\$ 6,750.00</b>		<b>\$212.32</b>	<b>\$ 36.00</b>
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### Institutional Building

#### Alteration

02/07/2018	INBD-2-18-9238	2120 SAINT GASPAR Way	SOCIETY OF PRECIOUS BLOOD KC	\$ 1,500,000.00	INBD-2-18-57160	\$ 7,345.68	\$7,345.68
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#### Fire Sprinkler

02/16/2018	INBD-2-18-9263	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 4,253.25	INBD-2-18-57224	\$ 81.00	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>2</b>		<b>\$ 1,504,253.25</b>		<b>\$7,426.68</b>	<b>\$ 7,345.68</b>
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### Mechanical

#### Commercial

02/08/2018	MECH-2-18-9242	101 KANSAS ST	City of Liberty	\$ 69,140.00	MECH-2-18-57166	\$ 267.00	\$0.00
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#### Residential

02/02/2018	MECH-2-18-9224	1034 BUNTING LN	Mary Wagner	\$ 6,000.00	MECH-2-18-57108	\$ 78.00	\$0.00
02/02/2018	MECH-2-18-9225	808 PLUM ROSE DR	KELLY EADS	\$ 5,351.00	MECH-2-18-57109	\$ 77.40	\$0.00
02/06/2018	MECH-2-18-9232	1224 PHEASANT CT	CHAPMAN, MATHEW & CAROLYN	\$ 3,618.00	MECH-2-18-57151	\$ 55.20	\$0.00
02/23/2018	MECH-2-18-9285	1109 WILLOW LN	Asam Manoukian	\$ 6,500.00	MECH-2-18-57261	\$ 78.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>5</b>		<b>\$ 90,609.00</b>		<b>\$555.60</b>	
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Plumbing</b>									
<b>Residential</b>									
		02/07/2018	PLUM-2-18-9239	405 FRANKLIN ST	ARNOLD, J TIMOTHY & THERESA J	\$ 1,100.00	PLUM-2-18-57163	\$ 44.06	\$0.00
		02/21/2018	PLUM-2-18-9270	1218 CLAYVIEW DR	WILSON, PAUL R & JOANN	\$ 3,600.00	PLUM-2-18-57232	\$ 55.56	\$0.00
		02/21/2018	PLUM-2-18-9271	413 JEFFERSON AVE	CAVNER, CRUSEL C	\$ 350.00	PLUM-2-18-57233	\$ 24.00	\$24.00
		02/27/2018	PLUM-2-18-9291	322 PRAIRIE ST	Northland Property	\$ 600.00	PLUM-2-18-57276	\$ 36.00	\$0.00
<b>Sanitary Sewer</b>									
		02/07/2018	PLUM-2-18-9236	605 THORNTON ST	Ian Warring	\$ 3,700.00	PLUM-2-18-57155	\$ 51.00	\$0.00
		02/28/2018	PLUM-2-18-9302	819 SHERRILL AVE	HART, TAMARA ANN	\$ 2,700.00	PLUM-2-18-57294	\$ 44.00	\$0.00
<b>Water Heater</b>									
		02/05/2018	PLUM-2-18-9228	977 NORTHWYCK DR	Chris Lemley	\$ 1,200.00	PLUM-2-18-57127	\$ 41.00	\$41.00
		02/05/2018	PLUM-2-18-9229	513 FORREST AVE	MCCOY, RONALD E	\$ 1,200.00	PLUM-2-18-57128	\$ 41.00	\$41.00
		02/06/2018	PLUM-2-18-9233	1221 CANTERBURY LN	MYERS, MELISSA D	\$ 589.00	PLUM-2-18-57152	\$ 36.00	\$36.00
		02/22/2018	PLUM-2-18-9284	1688 SOUTHVIEW DR	MCDUFFIE, CLINT E & CASSIE J	\$ 1,949.00	PLUM-2-18-57260	\$ 41.00	\$41.00
		02/28/2018	PLUM-2-18-9304	708 ELM ST	WHEELER, JUSTIN R	\$ 950.00	PLUM-2-18-57296	\$ 33.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>11</b>		<b>\$ 17,938.00</b>		<b>\$446.62</b>	<b>\$ 183.00</b>

<b>Public Works</b>									
<b>Sanitary Sewer</b>									
		02/27/2018	PWKS-2-18-9294	1 LIBERTY BELL	CLAY COUNTY SAVINGS BANK	\$ 260,000.00			\$0.00
<b>Storm Sewer</b>									
		02/27/2018	PWKS-2-18-9292	1 LIBERTY BELL	CLAY COUNTY SAVINGS BANK #1	\$ 1,210,000.00	PWKS-2-18-57277	\$ 0.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>2</b>		<b>\$ 1,470,000.00</b>		<b>\$0.00</b>	

<b>Residential Building</b>									
<b>Deck</b>									
		02/05/2018	RBLD-2-18-9227	1401 SKYLINE DR #porch	POWELL, BRIAN L & RECAA	\$ 6,000.00	RBLD-2-18-57125	\$ 78.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/08/2018	RBLD-2-18-9249	71 BEAUREGARDE CR	MARR, MELISSA A & DANIELA	\$ 250.00	RBLD-2-18-57178	\$ 15.00	\$0.00
		02/13/2018	RBLD-2-18-9253	1017 CANTERBURY LN	Brian Guggenmos	\$ 7,500.00	RBLD-2-18-57190	\$ 88.90	\$88.90
		02/20/2018	RBLD-2-18-9269	1261 BLACKBERRY DR	BRENTON FORSEE	\$ 13,500.00	RBLD-2-18-57231	\$ 156.08	\$156.08
<b>Demolition</b>									
		02/01/2018	RBLD-2-18-9220	462 WATER ST	Mary Phillips	\$ 8,000.00	RBLD-2-18-57096	\$ 89.20	\$89.20
		02/21/2018	RBLD-2-18-9275	119 TERRACE AVE	PAEMON ARAMJOO	\$ 12,000.00	RBLD-2-18-57239	\$ 109.60	\$109.60
<b>Detached Garage</b>									
		02/12/2018	RBLD-2-18-9251	220 RUTH EWING RD	Jimmy & Judy Williams	\$ 37,100.00	RBLD-2-18-57186	\$ 197.66	\$0.00
<b>Fire Damage Repair</b>									
		02/13/2018	RBLD-2-18-9254	301 RIDGE AVE	SMITH, ROBERT L & SUE S	\$ 43,764.13	RBLD-2-18-57191	\$ 363.71	\$0.00
<b>Pole Barn</b>									
		02/21/2018	RBLD-2-18-9276	1995 LaFrenz RD	Erie Raasch	\$ 73,000.00	RBLD-2-18-57240	\$ 330.20	\$0.00
<b>Single Family Detached</b>									
		02/08/2018	RBLD-2-18-9241	221 MISSOURI ST	FRANK PENCE	\$ 79,850.00	RBLD-2-18-57165	\$ 1,819.82	\$1,819.82
		02/21/2018	RBLD-2-18-9277	1207 Chestnut Court	ROBERTSON CONSTRUCTION LLC	\$ 194,000.00	RBLD-2-18-57241	\$ 2,165.60	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>						<b>11</b>	<b>\$ 474,964.13</b>	<b>\$5,413.77</b>	<b>\$ 2,263.60</b>

### Right Of Way

<b>Right Of Way</b>									
		02/01/2018	ROW-2-18-9222	503 SPRING AVE	TERRY HANNA	\$ 45.00	ROW-2-18-57106	\$ 45.00	\$0.00
		02/01/2018	ROW-2-18-9223	1755 Windmill Court	KARA WELTER	\$ 45.00	ROW-2-18-57107	\$ 45.00	\$45.00
		02/06/2018	ROW-2-18-9230	709 ELM ST	MISSOURI GAS ENERGY	\$ 45.00	ROW-2-18-57129	\$ 45.00	\$0.00
		02/06/2018	ROW-2-18-9231	6 LOCATIONS	MISSOURI GAS ENERGY	\$ 45.00	ROW-2-18-57130	\$ 270.00	\$0.00
		02/07/2018	ROW-2-18-9234	1448 COVENTRY LN	MICHAEL MACKESTY	\$ 45.00	ROW-2-18-57153	\$ 45.00	\$45.00
		02/07/2018	ROW-2-18-9237	605 THORNTON ST	Ian Warring	\$ 45.00	ROW-2-18-57156	\$ 45.00	\$45.00
		02/07/2018	ROW-2-18-9240	405 FRANKLIN ST	ARNOLD, J TIMOTHY & THERESA J	\$ 45.00	ROW-2-18-57164	\$ 45.00	\$0.00
		02/08/2018	ROW-2-18-9243	900 FAIR OAKS CT	LENA RAJPAL	\$ 45.00	ROW-2-18-57171	\$ 45.00	\$0.00
		02/08/2018	ROW-2-18-9244	1121 CANTERBURY LN	SHELLIE GILMOR	\$ 45.00	ROW-2-18-57172	\$ 45.00	\$0.00
		02/08/2018	ROW-2-18-9245	1009 MORSE AVE	C S SHEPHERD	\$ 45.00	ROW-2-18-57173	\$ 45.00	\$0.00
		02/09/2018	ROW-2-18-9250	1851 CHICKADEE DR	DAVID EGLI	\$ 45.00	ROW-2-18-57179	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/14/2018	ROW-2-18-9255	812 WATER ST	RICHARD WALLIS	\$ 45.00	ROW-2-18-57205	\$ 45.00	\$45.00
		02/14/2018	ROW-2-18-9256	412 DEER DR	ARTHUR SMITH	\$ 45.00	ROW-2-18-57206	\$ 45.00	\$45.00
		02/15/2018	ROW-2-18-9260	1327 AMESBURY AVE	TURNAGE, JOHN C	\$ 45.00	ROW-2-18-57218	\$ 45.00	\$0.00
		02/20/2018	ROW-2-18-9265	1745 Homestead Drive	JENNIFER WETTSTEIN	\$ 45.00	ROW-2-18-57226	\$ 45.00	\$45.00
		02/20/2018	ROW-2-18-9266	1671 Homestead Place	HEARTHSIDE HOMES OF KC	\$ 45.00	ROW-2-18-57227	\$ 45.00	\$45.00
		02/22/2018	ROW-2-18-9282	727 COTTONWOOD LN	GARY & SHARON BENSON	\$ 45.00	ROW-2-18-57258	\$ 45.00	\$0.00
		02/22/2018	ROW-2-18-9283	1827 KINGBIRD LN	GAUNT, ROGER N & MARY LOU	\$ 45.00	ROW-2-18-57259	\$ 45.00	\$0.00
		02/23/2018	ROW-2-18-9286	119 TERRACE AVE	VICTORIA LOPEZ	\$ 45.00	ROW-2-18-57264	\$ 45.00	\$0.00
		02/23/2018	ROW-2-18-9287	504 TERRACE AVE	IRA HUNTER	\$ 45.00	ROW-2-18-57265	\$ 45.00	\$0.00
		02/26/2018	ROW-2-18-9288	32 LOCATIONS	INFRASOURCE INSTALLATION, INC.	\$ 1,440.00	ROW-2-18-57272	\$ 1,440.00	\$0.00
		02/26/2018	ROW-2-18-9289	1401 SKYLINE DR	BRIAN POWELL	\$ 45.00	ROW-2-18-57273	\$ 45.00	\$0.00
		02/27/2018	ROW-2-18-9293	340 HARRISON ST	SHANNON GABRIELSON	\$ 45.00	ROW-2-18-57279	\$ 45.00	\$0.00
		02/27/2018	ROW-2-18-9295	1 LIBERTY BELL	CLAY COUNTY SAVINGS BANK	\$ 45.00			\$0.00
		02/27/2018	ROW-2-18-9297	1178 KANSAS ST	CLAY COUNTY SAVINGS BANK #1	\$ 45.00			\$0.00
		02/28/2018	ROW-2-18-9300	HEARTLAND DR	UNITE PRIVATE NETWORKS, LLC	\$ 45.00	ROW-2-18-57292	\$ 45.00	\$0.00
		02/21/2018	ROW-2-18-9301	861 AMESBURY AVE	TED DIPPEL	\$ 45.00	ROW-2-18-57293	\$ 45.00	\$0.00
		02/28/2018	ROW-2-18-9303	819 SHERRILL AVE	HART, TAMARA ANN	\$ 45.00	ROW-2-18-57295	\$ 45.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>28</b>		<b>\$ 2,655.00</b>		<b>\$2,790.00</b>	<b>\$ 315.00</b>

### Temporary Occupancy

#### Temporary Occupancy

		02/08/2018	TOCC-2-18-9246	1010 LIGHTBURNE ST	HERMAN & KITTLE PROPERTIES, INC.	\$ 50.00	TOCC-2-18-57175	\$ 50.00	\$50.00
		02/08/2018	TOCC-2-18-9247	1018 LIGHTBURNE ST	HERMAN & KITTLE PROPERTIES, INC.	\$ 50.00	TOCC-2-18-57176	\$ 50.00	\$50.00
		02/21/2018	TOCC-2-18-9281	1206 Chestnut Court		\$ 50.00	TOCC-2-18-57255	\$ 50.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>3</b>		<b>\$ 150.00</b>		<b>\$150.00</b>	<b>\$ 100.00</b>
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<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>85</b>		<b>\$ 4,260,347.38</b>		<b>\$21,953.00</b>	<b>\$ 11,037.20</b>
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