



April 2018

# Permit Tally

↳ 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
<b>Commercial Building</b>									
<b>Addition</b>									
		04/04/2018	CBLD-3-18-9399	317 291 HWY	ATTIC STORAGE OF LIBERTY	\$ 639,422.00	CBLD-3-18-57520	\$ 3,404.18	\$3,404.18
<b>Alteration</b>									
		04/02/2018	CBLD-4-18-9419	1114 SOUTHVIEW DR #B	Liberty Bell Business Park Association	\$ 8,000.00	CBLD-4-18-57572	\$ 106.36	\$0.00
<b>Fire Alarm System</b>									
		04/10/2018	CBLD-4-18-9448	1071 Brown Street	CAMP BOW WOW LIBERTY	\$ 7,500.00	CBLD-4-18-57640	\$ 105.65	\$0.00
		04/24/2018	CBLD-4-18-9496	103 STEWART #Fire Alarms		\$ 6,258.30	CBLD-4-18-57753	\$ 93.87	\$0.00
		04/24/2018	CBLD-4-18-9497	215 STEWART RD #Fire Alarms		\$ 5,099.33	CBLD-4-18-57754	\$ 92.21	\$0.00
<b>Fire Sprinkler</b>									
		04/16/2018	CBLD-4-18-9471	202 291 HWY	CICIS PIZZA	\$ 3,300.00	CBLD-4-18-57705	\$ 68.64	\$68.64
<b>Remodel</b>									
		04/16/2018	CBLD-4-18-9464	12 WATER ST #Sheriff breakrm	CLAY, COUNTY OF	\$ 19,539.00	CBLD-4-18-57692	\$ 274.70	\$0.00
		04/25/2018	CBLD-4-18-9499	2521 GLENN HENDREN DR #112	LIBERTY HOSPITAL DISTRICT	\$ 75,704.00	CBLD-4-18-57757	\$ 527.49	\$0.00
<b>Sign</b>									
		04/03/2018	CBLD-4-18-9423	850 291 HWY	BANK OF THE WEST	\$ 14,000.00	CBLD-4-18-57576	\$ 142.94	\$0.00
		04/09/2018	CBLD-4-18-9438	215 STEWART RD #H&S Sign		\$ 8,000.00	CBLD-4-18-57627	\$ 106.36	\$106.36
		04/10/2018	CBLD-4-18-9449	824 291 HWY	STAR DEVELOPMENT CORP	\$ 3,900.00	CBLD-4-18-57641	\$ 69.50	\$0.00
		04/18/2018	CBLD-4-18-9475	2250 CHURCH RD	TUF FLIGHT INDUSTRIES, INC	\$ 1,000.00	CBLD-4-18-57715	\$ 47.35	\$47.35
		04/18/2018	CBLD-4-18-9476	824 291 HWY	STAR DEVELOPMENT CORP	\$ 3,578.85	CBLD-4-18-57717	\$ 69.04	\$0.00
<b>Tenant Finish</b>									
		04/11/2018	CBLD-4-18-9453	1915 STAR DR	STAR DEVELOPMENT CORP	\$ 211,500.00	CBLD-4-18-57648	\$ 1,228.25	\$287.48

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/23/2018	CBLD-4-18-9494	917 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 10,150.00	CBLD-4-18-57751	\$ 127.43	\$0.00
		04/27/2018	CBLD-4-18-9507	103 STEWART		\$ 250,000.00	CBLD-4-18-57768	\$ 1,414.56	\$0.00
<b>Tower</b>									
		04/23/2018	CBLD-4-18-9492	401 SKYLINE DR		\$ 10,000.00	CBLD-4-18-57744	\$ 127.22	\$0.00
<b>Water Meter Only</b>									
		04/16/2018	CBLD-4-18-9468	341 Forest Avenue		\$ 4,500.00	CBLD-4-18-57702	\$ 2,731.36	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>18</b>		<b>\$ 1,281,451.48</b>		<b>\$10,737.11</b>	<b>\$ 3,914.01</b>

### Electrical

<b>New Service</b>									
		04/23/2018	ELEC-4-18-9493	903 ELIZABETH CT	DOROTHY M BEGGS TRUST	\$ 1,100.00	ELEC-4-18-57749	\$ 41.00	\$0.00
<b>Residential</b>									
		04/03/2018	ELEC-4-18-9427	1244 BLACKBERRY Drive	Mathew Duncan	\$ 9,527.00	ELEC-4-18-57583	\$ 108.12	\$0.00
		04/09/2018	ELEC-4-18-9445	1217 OWEN DR	TERRY MARLEY	\$ 950.00	ELEC-4-18-57637	\$ 36.00	\$0.00
		04/09/2018	ELEC-4-18-9446	1200 BELL CR	JOHN THOMPSON	\$ 850.00	ELEC-4-18-57638	\$ 36.00	\$0.00
		04/17/2018	ELEC-4-18-9474	26 EASTWOOD LN	TONY OSBORN	\$ 1,400.00	ELEC-4-18-57714	\$ 44.24	\$0.00
		04/18/2018	ELEC-4-18-9477	667 DIXIE ST	RTP Rentals Pope, Rick	\$ 2,200.00	ELEC-4-18-57720	\$ 47.72	\$47.72
		04/18/2018	ELEC-4-18-9480	1509 MCCLELLAN DR	THOMPSON, JON D	\$ 1,500.00	ELEC-4-18-57724	\$ 44.30	\$0.00
		04/25/2018	ELEC-4-18-9501	117 SUDDARTH ST	Tessa Shull	\$ 2,000.00	ELEC-4-18-57760	\$ 44.60	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>8</b>		<b>\$ 19,527.00</b>		<b>\$401.98</b>	<b>\$ 47.72</b>

### Institutional Building

<b>Foundation Only</b>									
		04/25/2018	INBD-4-18-9503	309 STEWART RD	CATHOLIC DIOCESE OF KC-ST JOSEPH	\$ 850,000.00	INBD-4-18-57762	\$ 4,281.42	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>1</b>		<b>\$ 850,000.00</b>		<b>\$4,281.42</b>	

### Land Disturbance

<b>Land Disturbance</b>									
		04/05/2018	LAND-4-18-9433	309 STEWART RD	CATHOLIC DIOCESE OF KC-ST JOSEPH	\$ 0.00	LAND-4-18-57613	\$ 150.00	\$150.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/12/2018	LAND-4-18-9456	401 291 HWY	Jay Shree Ram Development LLC	\$ 0.00	LAND-4-18-57651	\$ 150.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>2</b>		<b>\$ 0.00</b>		<b>\$300.00</b>	<b>\$ 150.00</b>

### Lawn Sprinkler System

#### Right Of Way

		04/16/2018	LSPR-4-18-9467	139 LIGHTBURNE ST	Stradella (HYDER), CARRIE	\$ 850.00	LSPR-4-18-57701	\$ 36.00	\$36.00
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>1</b>		<b>\$ 850.00</b>		<b>\$36.00</b>	<b>\$ 36.00</b>

### Mechanical

#### Residential

		04/06/2018	MECH-4-18-9437	1224 CANTERBURY LN	KINCAID, JAMES W & SHARON L	\$ 3,432.00	MECH-4-18-57618	\$ 55.20	\$0.00
		04/20/2018	MECH-4-18-9486	1820 SHANNON DR	Alvey Vogel	\$ 8,800.00	MECH-4-18-57737	\$ 89.20	\$0.00
		04/20/2018	MECH-4-18-9487	1917 CARTER CT	James and Mary Crocker	\$ 7,642.00	MECH-4-18-57738	\$ 88.60	\$0.00
		04/25/2018	MECH-4-18-9500	520 OAKRIDGE RD	Danny Purcell	\$ 2,961.00	MECH-4-18-57758	\$ 47.60	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>4</b>		<b>\$ 22,835.00</b>		<b>\$280.60</b>	

### Plumbing

#### Residential

		04/02/2018	PLUM-4-18-9422	1563 CARRIAGE CR	STEPHEN GREOGOIRE	\$ 589.00	PLUM-4-18-57575	\$ 36.00	\$36.00
		04/03/2018	PLUM-4-18-9424	656 ROSEWOOD CT	MONTGOMERY, JACK D & CATHY S	\$ 589.00	PLUM-4-18-57577	\$ 36.00	\$0.00
		04/04/2018	PLUM-4-18-9431	1007 MANCHESTER RD	RICHARDS, JOHN W & LUCY M	\$ 2,900.00	PLUM-4-18-57590	\$ 48.14	\$0.00
		04/09/2018	PLUM-4-18-9439	1485 MARY LN	RYAN HOWERTON	\$ 2,000.00	PLUM-4-18-57628	\$ 44.60	\$0.00
		04/11/2018	PLUM-4-18-9452	1405 LA CHATEAU DR	VENABLE RENTALS	\$ 1,100.00	PLUM-4-18-57644	\$ 44.06	\$44.06
		04/20/2018	PLUM-4-18-9484	471 MILL ST	PETTY (BIGGERSTAFF), JESSICA	\$ 1,100.00	PLUM-4-18-57733	\$ 44.06	\$0.00

#### Sanitary Sewer

		04/05/2018	PLUM-4-18-9434	409 MURRAY RD	Tom Williams	\$ 900.00	PLUM-4-18-57614	\$ 33.00	\$33.00
		04/13/2018	PLUM-4-18-9457	433 WILSHIRE BLVD	Robert & Melanie Schmidt	\$ 8,700.00	PLUM-4-18-57654	\$ 82.00	\$82.00
		04/16/2018	PLUM-4-18-9462	839 SHERRILL AVE	DAWSON, GERALD O & MARGARET	\$ 6,500.00	PLUM-4-18-57684	\$ 72.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Water Heater</b>									
		04/03/2018	PLUM-4-18-9426	600 SPRUCE ST	MITCHELL, KELLY G & LISAA	\$ 3,799.00	PLUM-4-18-57582	\$ 51.00	\$51.00
		04/09/2018	PLUM-4-18-9440	1151 ROBIN CT	Brenda Warner	\$ 1,000.00	PLUM-4-18-57629	\$ 36.00	\$0.00
		04/16/2018	PLUM-4-18-9465	1107 MISSOURI ST	WEST, ORVILLE L JR & JUANITA	\$ 589.00	PLUM-4-18-57694	\$ 36.00	\$36.00
		04/16/2018	PLUM-4-18-9470	1855 CHICKADEE DR	Eva SantaMaria	\$ 1,200.00	PLUM-4-18-57704	\$ 41.00	\$41.00
		04/24/2018	PLUM-4-18-9498	1311 DUNWICH DR	WALKER, GEORGE V & JEANNE C	\$ 1,200.00	PLUM-4-18-57756	\$ 41.00	\$41.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>14</b>		<b>\$ 32,166.00</b>		<b>\$644.86</b>	<b>\$ 364.06</b>

### Residential Building

#### Deck

		04/09/2018	RBLD-4-18-9444	1904 SHIRLEY CT	Earnet Barrett	\$ 19,700.00	RBLD-4-18-57635	\$ 141.22	\$0.00
		04/13/2018	RBLD-4-18-9460	1579 92ND ST	MCCONNELL, ROBERT & ALISA	\$ 30,000.00	RBLD-4-18-57658	\$ 164.40	\$164.40

#### Fire Damage Repair

		04/04/2018	RBLD-4-18-9428	419 KANSAS ST	Reginald Brown	\$ 170,096.79	RBLD-4-18-57584	\$ 847.42	\$0.00
		04/04/2018	RBLD-4-18-9430	505 GALLATIN ST #1	CURRY INVESTMENT CO	\$ 55,143.33	RBLD-4-18-57588	\$ 361.69	\$0.00

#### Remodel

		04/05/2018	RBLD-4-18-9435	327 MORSE AVE	Matt Magel	\$ 15,800.00	RBLD-4-18-57615	\$ 244.00	\$0.00
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#### Reroof

		04/04/2018	RBLD-4-18-9429	1207 WILDBRIAR DR	LES HANNETT	\$ 22,000.00	RBLD-4-18-57587	\$ 149.60	\$149.60
		04/16/2018	RBLD-4-18-9472	620 CLAYVIEW DR	WILLIAM ROBINSON	\$ 7,600.00	RBLD-4-18-57708	\$ 88.96	\$88.96
		04/27/2018	RBLD-4-18-9508	1207 CHEROKEE DR #74-85	Curry Management	\$ 13,243.64	RBLD-4-18-57770	\$ 120.35	\$0.00

#### Single Family Detached

		04/05/2018	RBLD-4-18-9436	1199 LINDEN RD	Capstone Homes	\$ 594,000.00	RBLD-4-18-57616	\$ 3,917.00	\$0.00
		04/09/2018	RBLD-4-18-9447	1764 HOMESTEAD DR	JOHN SHILT HOMES, INC.	\$ 244,000.00	RBLD-4-18-57639	\$ 2,429.20	\$0.00
		04/10/2018	RBLD-4-18-9450	1501 Mary Lane	BEGGS CONSTRUCTION LLC	\$ 425,100.00	RBLD-4-18-57642	\$ 2,960.56	\$2,960.56
		04/16/2018	RBLD-4-18-9466	1303 Timber Ridge	ROBERTSON CONST LLC	\$ 274,000.00	RBLD-4-18-57697	\$ 2,503.20	\$0.00
		04/27/2018	RBLD-4-18-9509	119 TERRACE AVE	Paemon Aramjoo	\$ 233,000.00	RBLD-4-18-57771	\$ 1,159.40	\$0.00
		04/27/2018	RBLD-4-18-9510	1650 SOUTHVIEW DR	DEAN LEDFORD HOMES LLC	\$ 171,935.00	RBLD-4-18-57772	\$ 2,111.57	\$0.00

#### Swimming Pool/Hot Tub

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		04/26/2018	RBLD-4-18-9504	1600 WITHERS RD	City of Liberty	\$ 100,000.00	RBLD-4-18-57763	\$ 399.40	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>15</b>		<b>\$ 2,375,618.76</b>		<b>\$17,597.97</b>	<b>\$ 3,363.52</b>

### Right Of Way

#### Right Of Way

04/02/2018	ROW-4-18-9420	810 MARILYN AVE	JAMES SUMMER	\$ 45.00	ROW-4-18-57573	\$ 45.00	\$45.00
04/03/2018	ROW-4-18-9425	1671 Homestead Place	HEARTHSIDE HOMES OF KC	\$ 45.00	ROW-4-18-57578	\$ 45.00	\$45.00
04/09/2018	ROW-4-18-9441	22 LOCATIONS	MISSOURI GAS ENERGY	\$ 45.00	ROW-4-18-57630	\$ 1,540.00	\$0.00
04/09/2018	ROW-4-18-9442	1011 HIGHLAND DR	BRENDA KLEIN	\$ 45.00	ROW-4-18-57633	\$ 45.00	\$0.00
04/09/2018	ROW-4-18-9443	612 GENTRY ST	WILLIAM LIEBERKNECHT	\$ 45.00	ROW-4-18-57634	\$ 45.00	\$0.00
04/10/2018	ROW-4-18-9451	409 MURRAY RD	ANITA KIRBY	\$ 45.00	ROW-4-18-57643	\$ 45.00	\$0.00
04/13/2018	ROW-4-18-9458	433 WILSHIRE BLVD	STACY WHEELER	\$ 45.00	ROW-4-18-57655	\$ 70.00	\$70.00
04/13/2018	ROW-4-18-9461	941 SUTTON	WILLIAM WICKLUND	\$ 45.00	ROW-4-18-57661	\$ 45.00	\$0.00
04/16/2018	ROW-4-18-9463	839 SHERRILL AVE	GERALD DAWSON	\$ 45.00	ROW-4-18-57685	\$ 45.00	\$45.00
04/16/2018	ROW-4-18-9469	1212 BRISTOL Way	Jonathon Clap	\$ 45.00	ROW-4-18-57703	\$ 45.00	\$0.00
04/17/2018	ROW-4-18-9473	139 LIGHTBURNE ST	HYDER, CARRIE	\$ 45.00	ROW-4-18-57710	\$ 45.00	\$45.00
04/18/2018	ROW-4-18-9478	BIRMINGHAM RD RR XING	CANADIAN PACIFIC RR	\$ 45.00	ROW-4-18-57721	\$ 45.00	\$45.00
04/18/2018	ROW-4-18-9479	1700 OLD 210 HWY	CT REALTY CO	\$ 45.00	ROW-4-18-57723	\$ 45.00	\$45.00
04/19/2018	ROW-4-18-9481	4 BLOCKS	AT&T WIRELESS SERVICES	\$ 45.00	ROW-4-18-57727	\$ 180.00	\$180.00
04/19/2018	ROW-4-18-9482	2 BLOCKS	AT&T WIRELESS SERVICES	\$ 45.00	ROW-4-18-57728	\$ 90.00	\$90.00
04/19/2018	ROW-4-18-9483	1482 SPRUCE DR	ERIC STANLEY	\$ 45.00	ROW-4-18-57730	\$ 45.00	\$0.00
04/20/2018	ROW-4-18-9488	612 RIDGE AVE	VERNAIL SIMMONS	\$ 45.00	ROW-4-18-57739	\$ 45.00	\$0.00
04/20/2018	ROW-4-18-9489	1071 Brown Street	KER-VEN CAMP VENTURES	\$ 45.00	ROW-4-18-57740	\$ 45.00	\$0.00
04/20/2018	ROW-4-18-9490	411 SKYLINE DR	SKYLINE APARTMENTS	\$ 45.00	ROW-4-18-57741	\$ 45.00	\$0.00
04/20/2018	ROW-4-18-9491	1679 Homestead Place	CARDINAL CREST HOMES, LLC	\$ 45.00	ROW-4-18-57742	\$ 45.00	\$0.00
04/25/2018	ROW-4-18-9502	1713 WINDSOR LN	DONALD MEIEROTTO	\$ 45.00	ROW-4-18-57761	\$ 45.00	\$0.00
04/26/2018	ROW-4-18-9506	105 MILL ST	MILL WATER LLC	\$ 45.00	ROW-4-18-57767	\$ 45.00	\$0.00
04/30/2018	ROW-4-18-9511	535 LAUREN ST	DANIEL BOWMAN	\$ 45.00	ROW-4-18-57773	\$ 45.00	\$45.00

<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>23</b>		<b>\$ 1,035.00</b>		<b>\$2,735.00</b>	<b>\$ 655.00</b>
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Temporary Occupancy

Temporary Occupancy

04/05/2018	TOCC-4-18-9432	1034 LIGHTBURNE ST		COTTAGES AT BLUEBIRD	\$ 50.00	TOCC-4-18-57612	\$ 50.00	\$ 50.00	\$ 0.00
04/11/2018	TOCC-4-18-9454	2580 Freedom Way		Liberty Healthy Living Community, LLC	\$ 50.00	TOCC-4-18-57649	\$ 50.00	\$ 50.00	\$ 50.00
04/11/2018	TOCC-4-18-9455	1038 LIGHTBURNE ST		COTTAGES AT BLUEBIRD	\$ 50.00	TOCC-4-18-57650	\$ 50.00	\$ 50.00	\$ 50.00
04/13/2018	TOCC-4-18-9459	1521 Northpoint DR		ROBERTSON CONST LLC	\$ 50.00	TOCC-4-18-57656	\$ 50.00	\$ 50.00	\$ 0.00
04/26/2018	TOCC-4-18-9505	2580 Freedom Way		Liberty Healthy Living Community, LLC	\$ 50.00	TOCC-4-18-57764	\$ 50.00	\$ 50.00	\$ 50.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>						<b>5</b>	<b>\$ 250.00</b>	<b>\$ 250.00</b>	<b>\$ 150.00</b>

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>	<b>91</b>	<b>\$ 4,583,733.24</b>	<b>\$ 37,264.94</b>	<b>\$ 8,680.31</b>
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