



June 2018 - One New 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
Commercial Building									
Alteration									
		06/06/2018	CBLD-6-18-9621	146 STEWART RD	GCS GERCKEN CO SERVICES, INC/ACME PLUMBING/RBE BUSINESS SERVICES, INC.	\$ 85,650.00	CBLD-6-18-58035	\$ 687.80	\$0.00
Fire Alarm System									
		06/22/2018	CBLD-6-18-9677	103 STEWART		\$ 5,141.77	CBLD-6-18-58159	\$ 92.27	\$0.00
		06/25/2018	CBLD-6-18-9678	107 STEWART RD		\$ 4,998.37	CBLD-6-18-58160	\$ 82.07	\$0.00
Fire Sprinkler									
		06/20/2018	CBLD-6-18-9665	107 STEWART RD #Fire Sprinklers		\$ 4,200.00	CBLD-6-18-58146	\$ 80.93	\$0.00
		06/20/2018	CBLD-6-18-9666	103 STEWART		\$ 5,600.00	CBLD-6-18-58147	\$ 92.93	\$0.00
Remodel									
		06/27/2018	CBLD-6-18-9689	918 291 HWY	MCDONALD'S CORP	\$ 50,000.00	CBLD-6-18-58191	\$ 386.34	\$0.00
Sign									
		06/05/2018	CBLD-6-18-9616	107 STEWART RD #Sign	LEGACY LIBERTY	\$ 2,200.00	CBLD-6-18-58021	\$ 60.07	\$0.00
		06/05/2018	CBLD-6-18-9617	882 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 3,200.00	CBLD-6-18-58023	\$ 68.50	\$0.00
Tenant Finish									
		06/14/2018	CBLD-6-18-9648	217 STEWART RD		\$ 325,000.00	CBLD-6-18-58077	\$ 1,630.17	\$1,630.00
Water Meter Only									
		06/28/2018	LSPR-6-18-9697	1903 VICTORY DR #Irr Meter	B&B THEATRES	\$ 6,750.00	LSPR-6-18-58223	\$ 2,672.57	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				10		\$ 492,740.14		\$5,853.65	\$ 1,630.00

Electrical

Residential

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/05/2018	ELEC-6-18-9618	2001 OVERLAND DR		\$ 750.00	ELEC-6-18-58024	\$ 36.00	\$0.00
		06/07/2018	ELEC-6-18-9622	416 MAPLE ST	Jeff Larky	\$ 1,300.00	ELEC-6-18-58036	\$ 44.18	\$44.18
		06/07/2018	ELEC-6-18-9625	1201 CROSS LN	STEEL, WILFORD EUGENE & THELMA C	\$ 2,500.00	ELEC-6-18-58039	\$ 47.90	\$0.00
		06/12/2018	ELEC-6-18-9642	923 RIDGE AVE	DAVIS, ROBERT MELVIN JR & LOUISE J	\$ 7,500.00	ELEC-6-18-58068	\$ 88.90	\$0.00
		06/18/2018	ELEC-6-18-9659	1507 GALWAY CT	Cynthia Spilker	\$ 1,300.00	ELEC-6-18-58119	\$ 44.18	\$0.00
		06/18/2018	ELEC-6-18-9660	1009 ASPEN DR	EVANS, ROBERT D & TAMERA D	\$ 9,430.00	ELEC-6-18-58120	\$ 108.06	\$0.00
		06/22/2018	ELEC-6-18-9675	2310 H HWY	Parker	\$ 49,549.00	ELEC-6-18-58156	\$ 249.13	\$0.00
		06/28/2018	ELEC-6-18-9698	1465 SPRUCE DR	Teresa Elmore	\$ 13,040.32	ELEC-6-18-58225	\$ 120.22	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				8		\$ 85,369.32		\$738.57	\$ 44.18

Institutional Building

Alteration

06/07/2018	INBD-6-18-9633	1500 WITHERS RD	SCHOOL DISTRICT 53	\$ 305,907.00	INBD-6-18-58047	\$ 1,665.04	\$0.00
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New

06/15/2018	INBD-3-18-9361	309 STEWART RD #St.James Church	ST JAMES CHURCH	\$ 7,445,000.00	INBD-3-18-57443	\$ 31,748.43	\$31,748.43
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SUBTOTAL FOR PERMIT TYPE Institutional Building:				2		\$ 7,750,907.00		\$33,413.47	\$ 31,748.43
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Land Disturbance

Land Disturbance

06/22/2018	LAND-6-18-9669	1000 104TH ST	LIBERTY SCHOOL DISTRICT 53	\$ 0.00	LAND-6-18-58150	\$ 350.00	\$0.00
06/28/2018	LAND-6-18-9695	2401 PLUMMER RD	Ford Motor Company	\$ 0.00	LAND-6-18-58220	\$ 150.00	\$150.00
06/29/2018	LAND-6-18-9699	1014 BRISTOL	DANIEL HEBBLETHWAIT	\$ 0.00			\$0.00

SUBTOTAL FOR PERMIT TYPE Land Disturbance:				3		\$ 0.00		\$500.00	\$ 150.00
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Lawn Sprinkler System

Right Of Way

06/04/2018	LSPR-6-18-9609	1448 COVENTRY LN	TRADITIONAL HOMES, LLC	\$ 3,100.00	LSPR-6-18-58008	\$ 55.20	\$0.00
06/04/2018	LSPR-6-18-9611	606 Westwood Drive	Tom Page	\$ 3,000.00	LSPR-6-18-58011	\$ 48.20	\$0.00

SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				2		\$ 6,100.00		\$103.40	
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Mechanical									
Commercial									
		06/21/2018	MECH-6-18-9667	2 Westowne DR #106	Holdsworth & Allen Law Office.	\$ 6,399.00	MECH-6-18-58148	\$ 72.00	\$0.00
		06/26/2018	MECH-6-18-9685	14 WATER ST	CLAY, COUNTY OF	\$ 216,193.20	MECH-6-18-58176	\$ 758.62	\$0.00
Residential									
		06/05/2018	MECH-6-18-9615	233 KANSAS ST	TODD, CHRISTOPHER B & ELLEN M	\$ 6,653.00	MECH-6-18-58020	\$ 78.00	\$0.00
		06/13/2018	MECH-6-18-9647	620 WHITE OAK LN	EVERBANK	\$ 8,092.00	MECH-6-18-58074	\$ 89.20	\$89.20
		06/19/2018	MECH-6-18-9662	709 ELM ST	Ryan Leonard	\$ 8,500.00	MECH-6-18-58125	\$ 89.20	\$0.00
		06/19/2018	MECH-6-18-9663	718 CRABAPPLE LN	Daniel Wilson	\$ 4,785.00	MECH-6-18-58126	\$ 66.80	\$0.00
		06/22/2018	MECH-6-18-9673	1546 MERIT LN	SCHEMMEL, KEITH SR & SUSAN LYNN	\$ 9,495.00	MECH-6-18-58154	\$ 107.80	\$0.00
		06/26/2018	MECH-6-18-9684	907 RIDGEWAY DR	Savannah Stevens	\$ 6,390.00	MECH-6-18-58175	\$ 78.00	\$78.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				8		\$ 266,507.20		\$1,339.62	\$ 167.20

Plumbing									
Commercial									
		06/11/2018	PLUM-6-18-9639	22 MAIN ST	J L BLOSSER PROPERTIES	\$ 350.00	PLUM-6-18-58062	\$ 21.00	\$0.00
		06/22/2018	PLUM-6-18-9674	701 THORNTON ST	SCHOOL DISTRICT 53	\$ 16,463.06	PLUM-6-18-58155	\$ 127.00	\$0.00
Residential									
		06/07/2018	PLUM-6-18-9628	315 MORSE AVE		\$ 3,750.00	PLUM-6-18-58042	\$ 55.65	\$0.00
		06/07/2018	PLUM-6-18-9629	21 EASTWOOD LN		\$ 3,875.00	PLUM-6-18-58043	\$ 55.73	\$0.00
Sanitary Sewer									
		06/07/2018	PLUM-6-18-9626	1942 LARKSPUR DR	Mike Nalley	\$ 3,500.00	PLUM-6-18-58040	\$ 51.00	\$0.00
		06/14/2018	PLUM-6-18-9650	402 PRAIRIE ST	Charles Wilson	\$ 3,840.00	PLUM-6-18-58097	\$ 51.00	\$51.00
Water Heater									
		06/14/2018	PLUM-6-18-9649	849 KANSAS ST	AUSTIN, CARL E & NINA	\$ 925.00	PLUM-6-18-58078	\$ 36.00	\$0.00
		06/26/2018	PLUM-6-18-9681	1613 HAMPSHIRE CT	Gordon Hadden	\$ 589.00	PLUM-6-18-58171	\$ 36.00	\$0.00
		06/26/2018	PLUM-6-18-9682	1826 SURREY ST	NETH, MYRON J & CAMALA S	\$ 589.00	PLUM-6-18-58172	\$ 36.00	\$0.00
		06/26/2018	PLUM-6-18-9683	1321 HONEYSUCKLE CT	James & Kristi Murray	\$ 1,200.00	PLUM-6-18-58174	\$ 41.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Plumbing				10		\$ 35,081.06		\$510.38	\$ 51.00

Residential Building

Addition/Alteration									
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06/18/2018	RBLD-6-18-9658	923 RIDGE AVE			\$ 7,500.00	RBLD-6-18-58114	\$ 88.90	\$0.00
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Alteration									
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06/28/2018	RBLD-6-18-9696	1509 NORTHPOINT		MIKE MCCLURE	\$ 18,000.00	RBLD-6-18-58221	\$ 206.00	\$0.00
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Deck									
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06/07/2018	RBLD-6-18-9623	515 BLYTHE ST		LAWS, SCOTT D & TARA L	\$ 30,000.00	RBLD-6-18-58037	\$ 199.80	\$0.00
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06/12/2018	RBLD-6-18-9643	774 SPRING CR		Barry Chandler	\$ 450.00	RBLD-6-18-58069	\$ 24.00	\$0.00
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06/15/2018	RBLD-6-18-9652	180 JACKSON ST		RICKETTS, JOHN A	\$ 1,880.00	RBLD-6-18-58099	\$ 44.53	\$0.00
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06/15/2018	RBLD-6-18-9654	1930 CURRENT ST		Patrick & Dolores McCuiston	\$ 7,000.00	RBLD-6-18-58101	\$ 78.60	\$0.00
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06/21/2018	RBLD-6-18-9668	500 OAKRIDGE RD		LARRY LARSON	\$ 10,500.00	RBLD-6-18-58149	\$ 108.70	\$108.70
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06/26/2018	RBLD-6-18-9686	914 BRISTOL Way		BRYSON, LYNNE A	\$ 28,000.00	RBLD-6-18-58179	\$ 206.30	\$0.00
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06/28/2018	RBLD-6-18-9694	977 NORTHWYCK DR		Chris Lemley	\$ 1,600.00	RBLD-6-18-58213	\$ 44.36	\$0.00
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Demolition									
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06/08/2018	RBLD-6-18-9634	504 TERRACE AVE		City of Liberty	\$ 700.00			\$0.00
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Shed									
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06/25/2018	RBLD-6-18-9679	926 ELIZABETH CT		DEISS, RICHARD P & CAROLYN S	\$ 2,500.00	RBLD-6-18-58161	\$ 47.90	\$0.00
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Single Family Detached									
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06/27/2018	RBLD-6-18-9688	1209 Silverleaf Court		ROBERTSON CONST LLC	\$ 234,000.00	RBLD-6-18-58185	\$ 2,334.40	\$2,334.40
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Swimming Pool/Hot Tub									
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06/05/2018	RBLD-6-18-9614	500 OAKRIDGE RD		Crystal Powell	\$ 7,200.00	RBLD-6-18-58015	\$ 88.72	\$0.00
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06/11/2018	RBLD-6-18-9636	1604 HIGH DR		Nathan Jump	\$ 300.00	RBLD-6-18-58059	\$ 24.00	\$0.00
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06/15/2018	RBLD-6-18-9653	1216 WELLINGTON Way		Ashley Hutson	\$ 2,689.00	RBLD-6-18-58100	\$ 48.01	\$0.00
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SUBTOTAL FOR PERMIT TYPE Residential Building:				15		\$ 352,319.00		\$3,544.22	\$ 2,443.10
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Right Of Way

Right Of Way									
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06/01/2018	ROW-6-18-9605	339 LEONARD ST		PONDEROSA FINANCIAL CORP, INC	\$ 45.00	ROW-6-18-58000	\$ 45.00	\$45.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		06/04/2018	ROW-6-18-9607	450 RUTH EWING RD	CHARLOTTE K PRUESSNER TRUST	\$ 45.00	ROW-6-18-58006	\$ 45.00	\$0.00
		06/04/2018	ROW-6-18-9610	1448 COVENTRY LN	JIM CARLSON CONST., INC	\$ 45.00	ROW-6-18-58009	\$ 45.00	\$0.00
		06/04/2018	ROW-6-18-9612	606 Westwood Drive	Tom Page	\$ 45.00	ROW-6-18-58012	\$ 45.00	\$0.00
		06/04/2018	ROW-6-18-9613	220 RUTH EWING RD	Jimmy & Judy Williams	\$ 45.00	ROW-6-18-58013	\$ 45.00	\$45.00
		06/06/2018	ROW-6-18-9619	603 WOOD CT	BOSLER, WAYNE L III & KAREN S	\$ 45.00	ROW-6-18-58028	\$ 45.00	\$0.00
		06/06/2018	ROW-6-18-9620	604 WOOD CT	Rob Garrow	\$ 45.00	ROW-6-18-58029	\$ 45.00	\$0.00
		06/07/2018	ROW-6-18-9624	1856 HIDDEN OAKS CT	ANDERSON, CHARLES L & BETTY J	\$ 45.00	ROW-6-18-58038	\$ 45.00	\$0.00
		06/07/2018	ROW-6-18-9627	1942 LARKSPUR DR	Mike Nalley	\$ 45.00	ROW-6-18-58041	\$ 45.00	\$0.00
		06/07/2018	ROW-6-18-9631	924 Redwood Circle	AT&T	\$ 45.00	ROW-6-18-58045	\$ 45.00	\$0.00
		06/07/2018	ROW-6-18-9632	500 BROOKSIDE AVE	STRATTON, JOHN E & DEBORAH J	\$ 45.00	ROW-6-18-58046	\$ 45.00	\$0.00
		06/11/2018	ROW-6-18-9637	4 FRANKLIN ST	CHARLES BRADFORD	\$ 45.00	ROW-6-18-58060	\$ 45.00	\$45.00
		06/11/2018	ROW-6-18-9638	1329 PARK LN	CAROL SELMON	\$ 45.00	ROW-6-18-58061	\$ 45.00	\$0.00
		06/11/2018	ROW-6-18-9640	409 FRANKLIN ST	ELAINE REYNOLDS	\$ 45.00	ROW-6-18-58063	\$ 45.00	\$0.00
		06/13/2018	ROW-6-18-9644	2012 COURT LOUIS	KOBE, JOSHUA K & SARAH K	\$ 45.00	ROW-6-18-58070	\$ 45.00	\$0.00
		06/13/2018	ROW-6-18-9645	536 VIVIAN ST	CURT LAVEN	\$ 45.00	ROW-6-18-58071	\$ 70.00	\$0.00
		06/14/2018	ROW-6-18-9651	402 PRAIRIE ST	Charles Wilson	\$ 45.00	ROW-6-18-58098	\$ 45.00	\$45.00
		06/15/2018	ROW-6-18-9655	CHESTNUT & JASMINE DR	MISSOURI GAS ENERGY	\$ 45.00	ROW-6-18-58104	\$ 90.00	\$0.00
		06/20/2018	ROW-6-18-9664	105 KANSAS ST	CARANNSON INVESTMENTS	\$ 90.00	ROW-6-18-58142	\$ 90.00	\$0.00
		06/22/2018	ROW-6-18-9671	1755 Windmill Court	KARA WELTER	\$ 45.00	ROW-6-18-58152	\$ 45.00	\$0.00
		06/22/2018	ROW-6-18-9672	2133 RED OAK LN	RONALD KING	\$ 45.00	ROW-6-18-58153	\$ 45.00	\$0.00
		06/25/2018	ROW-6-18-9680	119 TERRACE AVE	VICTORIA LOPEZ	\$ 45.00	ROW-6-18-58169	\$ 45.00	\$0.00
		06/27/2018	ROW-6-18-9690	313 DEER DR	FARREL MICHAEL	\$ 45.00	ROW-6-18-58199	\$ 45.00	\$45.00
		06/27/2018	ROW-6-18-9691	1029 WELLINGTON	LARRY BOOTH	\$ 45.00	ROW-6-18-58201	\$ 45.00	\$45.00
		06/27/2018	ROW-6-18-9692	1901 Cemco Drive	CANDICE PENDELTON	\$ 45.00	ROW-6-18-58202	\$ 45.00	\$45.00
		06/28/2018	ROW-6-18-9693	138 MAIN ST	FIRST PRESBYTERIAN CHURCH	\$ 45.00	ROW-6-18-58212	\$ 70.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				26		\$ 1,215.00		\$1,310.00	\$ 315.00

Temporary Occupancy

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
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Temporary Occupancy

06/04/2018	TOCC-6-18-9608	2555 Freedom Way	Nonterre	\$ 50.00	TOCC-6-18-58007	\$ 50.00		\$ 50.00	\$ 0.00
06/07/2018	TOCC-6-18-9630	1022 LIGHTBURNE ST	HERMAN & KITTLE PROPERTIES, INC.	\$ 50.00	TOCC-6-18-58044	\$ 50.00		\$ 50.00	\$ 0.00
06/08/2018	TOCC-6-18-9635	882 291 HWY	TROPICAL TREATS AND SWEETS LLC	\$ 50.00	TOCC-6-18-58056	\$ 50.00		\$ 50.00	\$ 0.00
06/13/2018	TOCC-6-18-9646	1420 Duncan Drive	ROBERTSON CONST LLC	\$ 50.00	TOCC-6-18-58073	\$ 50.00		\$ 50.00	\$ 0.00
06/15/2018	TOCC-6-18-9657	341 Forest Avenue		\$ 50.00	TOCC-6-18-58106	\$ 50.00		\$ 50.00	\$ 50.00

SUBTOTAL FOR PERMIT TYPE Temporary Occupancy: 5 \$ 250.00 \$ 250.00 \$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES: 89 \$ 8,990,488.72 \$ 47,563.31 \$ 36,598.91