

October 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	
<b>Commercial Building</b>										
<b>Deck</b>										
		10/24/2018	CBLD-10-18-10027	2130 SAINT GASPAR Way	SOCIETY OF PRECIOUS BLOOD KC	\$ 19,500.00	CBLD-10-18-59028	\$ 167.81	\$167.81	
<b>Fire Alarm System</b>										
		10/09/2018	CBLD-10-18-9993	801 Haines Drive #800NicSuedAlarm	ROBERTSON CONSTRUCTION LLC	\$ 7,575.00	CBLD-10-18-58940	\$ 105.75	\$0.00	
<b>Fire Sprinkler</b>										
		10/05/2018	CBLD-10-18-9989	801 Haines Drive #100-FireSprinkl		\$ 4,500.00	CBLD-10-18-58925	\$ 81.36	\$0.00	
<b>Sign</b>										
		10/03/2018	CBLD-10-18-9979	888 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 3,500.00	CBLD-10-18-58901	\$ 68.93	\$0.00	
		10/04/2018	CBLD-10-18-9982	943 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 1,257.60	CBLD-10-18-58904	\$ 55.72	\$0.00	
		10/05/2018	CBLD-10-18-9986	826 291 HWY	STAR DEVELOPMENT CORP	\$ 7,200.00	CBLD-10-18-58919	\$ 105.22	\$0.00	
		10/05/2018	CBLD-10-18-9987	1177 KANSAS ST #A	STAR DEVELOPMENT CORP	\$ 3,800.00	CBLD-10-18-58921	\$ 69.35	\$0.00	
<b>Tenant Finish</b>										
		10/30/2018	CBLD-10-18-10037	131 WATER ST		\$ 382,000.00	CBLD-10-18-59067	\$ 2,077.84	\$0.00	
		10/02/2018	CBLD-10-18-9973	888 291 HWY		\$ 50,000.00	CBLD-10-18-58890	\$ 395.63	\$0.00	
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>						<b>9</b>		<b>\$ 479,332.60</b>	<b>\$3,127.61</b>	<b>\$ 167.81</b>

## Electrical

### Alteration

		10/30/2018	ELEC-10-18-10042	110 MAIN ST	A3G ARCHITECTS	\$ 8,500.00	ELEC-10-18-59079	\$ 82.00	\$0.00
--	--	------------	------------------	-------------	----------------	-------------	------------------	----------	--------

### Commercial

		10/04/2018	ELEC-10-18-9983	12 KANSAS ST	12 WEST KANSAS, LLC	\$ 1,800.00	ELEC-10-18-58905	\$ 56.49	\$0.00
--	--	------------	-----------------	--------------	---------------------	-------------	------------------	----------	--------

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Residential</b>									
		10/29/2018	ELEC-10-18-10032	2280 CHURCH RD	SIEKER, WILLIAM H & D LOUISE	\$ 26,520.00	ELEC-10-18-59058	\$ 162.31	\$0.00
		10/02/2018	ELEC-10-18-9968	45 FULKERSON CR	GISSELLE JOMEQUE	\$ 800.00	ELEC-10-18-58885	\$ 36.00	\$0.00
		10/05/2018	ELEC-10-18-9988	111 MOSS AVE	ZISMER, WILMA J	\$ 1,495.00	ELEC-10-18-58923	\$ 44.30	\$0.00
		10/08/2018	ELEC-10-18-9990	936 LIBERTY DR	FISHER, BRADLEY W	\$ 1,500.00	ELEC-10-18-58931	\$ 44.30	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>6</b>		<b>\$ 40,615.00</b>		<b>\$425.40</b>	

### Institutional Building

<b>Addition</b>									
		10/16/2018	INBD-10-18-10008	1400 SOUTHVIEW DR	LIBERTY CHURCH OF THE NAZARENE	\$ 118,250.00	INBD-10-18-58988	\$ 780.78	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>1</b>		<b>\$ 118,250.00</b>		<b>\$780.78</b>	

### Lawn Sprinkler System

<b>Right Of Way</b>									
		10/30/2018	LSPR-10-18-10040	1300 HILLARY ST	JOHN COPLEY	\$ 4,000.00	LSPR-10-18-59070	\$ 44.60	\$44.60
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>1</b>		<b>\$ 4,000.00</b>		<b>\$44.60</b>	<b>\$ 44.60</b>

### Mechanical

<b>Commercial</b>									
		10/29/2018	MECH-10-18-10029	2521 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 272,283.00	MECH-10-18-59052	\$ 961.66	\$0.00
<b>Residential</b>									
		10/08/2018	MECH-10-18-9992	1637 DUNWICH DR	Steve McKee	\$ 2,721.00	MECH-10-18-58934	\$ 47.60	\$0.00
		10/09/2018	MECH-10-18-9994	921 SWALLOW CR	WELLS, L MAE	\$ 4,900.00	MECH-10-18-58942	\$ 66.80	\$66.80
		10/12/2018	MECH-10-18-9998	1216 ROBIN CR	TRAVIS ROGERS	\$ 13,000.00	MECH-10-18-58957	\$ 120.20	\$120.20
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>4</b>		<b>\$ 292,904.00</b>		<b>\$1,196.26</b>	<b>\$ 187.00</b>

### Plumbing

<b>Commercial</b>									
		10/05/2018	PLUM-10-18-9985	917 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 500.00	PLUM-10-18-58917	\$ 21.00	\$21.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Residential</b>									
		10/29/2018	PLUM-10-18-10030	755 SUNSET AVE	JARED GORHAM	\$ 2,000.00	PLUM-10-18-59054	\$ 44.60	\$44.60
		10/02/2018	PLUM-10-18-9975	219 SUDDARTH ST	Northland Property Mgmt	\$ 2,200.00	PLUM-10-18-58892	\$ 47.72	\$0.00
		10/11/2018	PLUM-10-18-9995	306 FORREST AVE #12	HOOD PROPERTIES, LLC	\$ 3,500.00	PLUM-10-18-58953	\$ 55.50	\$0.00
<b>Sanitary Sewer</b>									
		10/16/2018	PLUM-10-18-10006	305 MANOR LN	STANTON, GAYLA R	\$ 7,000.00	PLUM-10-18-58983	\$ 72.00	\$0.00
		10/17/2018	PLUM-10-18-10009	116 FRANKLIN ST		\$ 9,000.00	PLUM-10-18-58995	\$ 82.00	\$0.00
		10/19/2018	PLUM-10-18-10018	622 GALLATIN ST	BILLY KINDER	\$ 3,000.00	PLUM-10-18-59009	\$ 44.00	\$0.00
		10/30/2018	PLUM-10-18-10036	302 MONTEREY ST	RONALD SHINNEMAN	\$ 800.00	PLUM-10-18-59066	\$ 33.00	\$33.00
		10/30/2018	PLUM-10-18-10038	49 EASTWOOD LN	BARBARA SOLLAZZO	\$ 6,000.00	PLUM-10-18-59068	\$ 72.00	\$0.00
		10/04/2018	PLUM-10-18-9980	308 LEONARD ST	THOMAS, HARVEY M & IRENE	\$ 150.00	PLUM-10-18-58902	\$ 12.00	\$0.00
<b>Water Heater</b>									
		10/01/2018	PLUM-10-18-9981	515 NASHUA RD	WINFREY, D J & M E	\$ 1,948.00	PLUM-10-18-58903	\$ 41.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>11</b>		<b>\$ 36,098.00</b>		<b>\$524.82</b>	<b>\$ 98.60</b>

**Public Works**

<b>Sanitary Sewer</b>									
		10/23/2018	PWKS-10-18-10024		FOUNTAIN INVESTMENT PROPERTIES, LLC	\$ 130,850.00	PWKS-10-18-59024	\$ 6,542.50	\$6,542.50
<b>Storm Sewer</b>									
		10/23/2018	PWKS-10-18-10026		FOUNTAIN INVESTMENT PROPERTIES, LLC	\$ 121,110.00	PWKS-10-18-59027	\$ 6,055.50	\$6,055.50
<b>Water</b>									
		10/23/2018	PWKS-10-18-10025		FOUNTAIN INVESTMENT PROPERTIES, LLC	\$ 70,950.00	PWKS-10-18-59026	\$ 3,547.50	\$3,547.50
<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>3</b>		<b>\$ 322,910.00</b>		<b>\$16,145.50</b>	<b>\$ 16,145.50</b>

**Residential Building**

<b>Addition</b>									
		10/18/2018	RBLD-10-18-10017	463 MORSE AVE		\$ 39,778.00	RBLD-10-18-59004	\$ 199.27	\$173.00
<b>Deck</b>									
		10/16/2018	RBLD-10-18-10007	1924 LOUGHREY ST	David Cullinare	\$ 9,500.00	RBLD-10-18-58985	\$ 108.10	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/23/2018	RBLD-10-18-10023	632 ROSEWOOD CT	MEDER, DANIEL L & DELORES J	\$ 9,900.00	RBLD-10-18-59023	\$ 108.34	\$0.00
		10/11/2018	RBLD-10-18-9996	1601 BERNADINE DR	BRYAN, RANDY D & SHELLY R	\$ 6,500.00	RBLD-10-18-58954	\$ 78.30	\$0.00
<b>Demolition</b>									
		10/19/2018	RBLD-10-18-10019	1331 RICHFIELD RD	Richard Ralston	\$ 23,500.00	RBLD-10-18-59011	\$ 150.50	\$0.00
<b>Foundation Only</b>									
		10/03/2018	RBLD-10-18-9978	532 SHARON DR	BUNCH, DENNIS L & CATHY A	\$ 14,960.00	RBLD-10-18-58898	\$ 121.38	\$0.00
<b>Gas</b>									
		10/02/2018	RBLD-10-18-9967	1772 Homestead Drive #Pool Heater	Kevin & Jody Ward	\$ 2,067.26	RBLD-10-18-58884	\$ 47.64	\$0.00
<b>Reroof</b>									
		10/15/2018	RBLD-10-18-10001	611 CLAYVIEW DR	ROSALIE JAGELS	\$ 15,113.64	RBLD-10-18-58968	\$ 138.47	\$0.00
<b>Single Family Detached</b>									
		10/04/2018	RBLD-10-18-9984	1733 HOMESTEAD DR	HEARTHSIDE HOMES OF KC, INC.	\$ 247,000.00	RBLD-10-18-58908	\$ 2,447.33	\$0.00
<b>Swimming Pool/Hot Tub</b>									
		10/30/2018	RBLD-10-18-10033	1849 BENT OAK DR	Mike Beltran	\$ 66,000.00	RBLD-10-18-59063	\$ 344.40	\$0.00
		10/01/2018	RBLD-10-18-9964	1784 HOMESTEAD DR	Cardinal Crest Homes	\$ 464,721.00	RBLD-10-18-58879	\$ 3,364.60	\$3,364.60
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>11</b>		<b>\$ 899,039.90</b>		<b>\$7,108.33</b>	<b>\$ 3,537.60</b>

## Right Of Way

<b>Right Of Way</b>									
		10/03/2018	LSPR-10-18-9976	1830U Red Orchard Avenue	SOUTH WITHERS DEVELOPMENT LLC	\$ 45.00	LSPR-10-18-58895	\$ 45.00	\$0.00
		10/15/2018	ROW-10-18-10002	146 MORNINGSIDE ST	JOHN SHOOK	\$ 45.00	ROW-10-18-58973	\$ 45.00	\$0.00
		10/15/2018	ROW-10-18-10003	807 WATER ST	BLOCK, BRANDON E & MONIQUE N	\$ 45.00	ROW-10-18-58974	\$ 45.00	\$0.00
		10/15/2018	ROW-10-18-10004	1670 HOMESTEAD Place	KELLY TALMAGE	\$ 45.00	ROW-10-18-58975	\$ 45.00	\$0.00
		10/15/2018	ROW-10-18-10005	1001 MISSOURI ST	DUVALL, JAMES BRETT	\$ 45.00	ROW-10-18-58976	\$ 45.00	\$0.00
		10/17/2018	ROW-10-18-10010	116 FRANKLIN ST		\$ 45.00	ROW-10-18-58996	\$ 45.00	\$0.00
		10/17/2018	ROW-10-18-10011	1909 KANSAS ST	BIG STAR, LLC	\$ 45.00	ROW-10-18-58997	\$ 45.00	\$0.00
		10/17/2018	ROW-10-18-10012	100 FORREST AVE	RAHKRA PETROLEUM, LLC	\$ 45.00	ROW-10-18-58998	\$ 45.00	\$0.00
		10/17/2018	ROW-10-18-10013	110 CONISTOR ST	CHICK-FIL-A, INC	\$ 45.00	ROW-10-18-58999	\$ 45.00	\$0.00
		10/18/2018	ROW-10-18-10014	7115 STEWART Road #39	MOBILE HOME PARK	\$ 45.00	ROW-10-18-59000	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/18/2018	ROW-10-18-10015	1331 RICHFIELD RD	JOHN MUELLER	\$ 45.00	ROW-10-18-59001	\$ 45.00	\$0.00
		10/18/2018	ROW-10-18-10016	1303 TIMBER RIDGE CT	KEVIN ANDERSON	\$ 45.00	ROW-10-18-59002	\$ 45.00	\$0.00
		10/22/2018	ROW-10-18-10020	815 MANOR CT	VERNADA COOPER	\$ 45.00	ROW-10-18-59016	\$ 45.00	\$0.00
		10/22/2018	ROW-10-18-10021	601 DIXIE ST	LARRY COEPPEN	\$ 45.00	ROW-10-18-59017	\$ 45.00	\$45.00
		10/25/2018	ROW-10-18-10028	984 HOLLY DR	LARS RAGAN	\$ 45.00	ROW-10-18-59037	\$ 45.00	\$0.00
		10/29/2018	ROW-10-18-10031	31 GEORGIA LN	BROCO I, LLC	\$ 45.00	ROW-10-18-59055	\$ 45.00	\$0.00
		10/30/2018	ROW-10-18-10035	1203 LINDEN RD	CAPSTONE HOMES, LLC	\$ 45.00	ROW-10-18-59065	\$ 45.00	\$0.00
		10/30/2018	ROW-10-18-10039	49 EASTWOOD LN	BARBARA SOLLAZZO	\$ 45.00	ROW-10-18-59069	\$ 45.00	\$0.00
		10/30/2018	ROW-10-18-10041	1300 HILLARY ST	JOHN COPLEY	\$ 45.00	ROW-10-18-59071	\$ 45.00	\$45.00
		10/31/2018	ROW-10-18-10043	1674 Homestead Place	SUMMER ROBERTS	\$ 45.00	ROW-10-18-59087	\$ 45.00	\$0.00
		10/31/2018	ROW-10-18-10044	1118 AMESBURY AVE	NANCY MASCIOVECCHIO	\$ 45.00	ROW-10-18-59088	\$ 45.00	\$0.00
		10/31/2018	ROW-10-18-10045	725 BROWN ST	DOYLE, CYNTHIA	\$ 0.00			\$0.00
		10/01/2018	ROW-10-18-9962	2265 Richfield Road	PUBLIC WATER DISTRICT	\$ 70.00	ROW-10-18-58876	\$ 70.00	\$70.00
		10/01/2018	ROW-10-18-9963	1660 Southview DR	STEVE ZAGORCE	\$ 45.00	ROW-10-18-58877	\$ 45.00	\$0.00
		10/01/2018	ROW-10-18-9965	403 PRAIRIE ST	ALFRED PAYTON	\$ 45.00	ROW-10-18-58880	\$ 45.00	\$0.00
		10/01/2018	ROW-10-18-9966	1236 BLACKBERRY Drive	LAN-TEL COMMUNICATIONS	\$ 45.00	ROW-10-18-58881	\$ 45.00	\$0.00
		10/02/2018	ROW-10-18-9969	CONISTOR	SPECTRUM ANTENNA SERVICES	\$ 180.00	ROW-10-18-58886	\$ 180.00	\$0.00
		10/02/2018	ROW-10-18-9970	9 VICTORY/ BLUEJAY LN	PARRY GROUP, LLC	\$ 45.00	ROW-10-18-58887	\$ 45.00	\$0.00
		10/02/2018	ROW-10-18-9971	6517 BIRMINGHAM RD	PROPERTY RESERVE, INC	\$ 45.00			\$0.00
		10/02/2018	ROW-10-18-9972	2 MAIN ST #H	HUBERT ALTIS	\$ 45.00	ROW-10-18-58889	\$ 45.00	\$0.00
		10/02/2018	ROW-10-18-9974	900 JACKSON DR	COUCH, JAMES R & MARY I	\$ 45.00	ROW-10-18-58891	\$ 45.00	\$0.00
		10/03/2018	ROW-10-18-9977	1601 HAMPSHIRE CT	GRAY, DAVID L & DONNA F	\$ 45.00	ROW-10-18-58896	\$ 45.00	\$0.00
		10/08/2018	ROW-10-18-9991	308 LEONARD ST	HARVEY THOMAS	\$ 45.00	ROW-10-18-58932	\$ 45.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>33</b>		<b>\$ 1,600.00</b>		<b>\$1,555.00</b>	<b>\$ 160.00</b>

### Temporary Occupancy

#### Temporary Occupancy

		10/12/2018	TOCC-10-18-10000	1650 SOUTHVIEW DR	DEAN LEDFORD HOMES LLC	\$ 50.00	TOCC-10-18-58960	\$ 50.00	\$0.00
		10/23/2018	TOCC-10-18-10022	335 FOREST AVE		\$ 50.00	TOCC-10-18-59019	\$ 50.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		10/01/2018	TOCC-10-18-9961	1856 Bent Oaks Drive	FREEMAN CUSTOM HOMES, LLC	\$ 50.00	TOCC-10-18-58875	\$ 50.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>3</b>		<b>\$ 150.00</b>		<b>\$150.00</b>	

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>	<b>82</b>	<b>\$ 2,194,899.50</b>	<b>\$31,058.30</b>	<b>\$ 20,341.11</b>
---	-----------	------------------------	--------------------	---------------------