

November 2018



Permit Tally

One Single Family Residence
One (3 Unit) Townhouse

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 | | | | | | | | | |
| Fire Alarm System | | | | | | | | | |
| | | 11/20/2018 | CBLD-11-18-10095 | 217 STEWART RD | | \$ 9,596.92 | CBLD-11-18-59235 | \$ 126.64 | \$126.64 |
| Fire Sprinkler | | | | | | | | | |
| | | 11/05/2018 | CBLD-11-18-10052 | 933 KENT ST | Westrock - STONE CONTAINER CORP | \$ 5,180.00 | CBLD-11-18-59104 | \$ 92.33 | \$0.00 |
| | | 11/06/2018 | CBLD-11-18-10055 | 217 STEWART RD | | \$ 9,300.00 | CBLD-11-18-59114 | \$ 126.22 | \$126.22 |
| | | 11/06/2018 | CBLD-11-18-10056 | 801 Haines Drive | NICKEL AND SUEDE | \$ 19,981.00 | CBLD-11-18-59115 | \$ 168.49 | \$0.00 |
| New | | | | | | | | | |
| | | 11/02/2018 | CBLD-11-18-10048 | 632 LIGHTBURNE AVE | BRANDON TAYLOR | \$ 68,505.00 | CBLD-11-18-59097 | \$ 434.09 | \$0.00 |
| | | 11/15/2018 | CBLD-11-18-10090 | 1171 KANSAS ST | TIMOTHY HARRIS <i>Smoothie King</i> | \$ 295,000.00 | CBLD-11-18-59209 | \$ 2,925.76 | \$2,925.76 |
| Sign | | | | | | | | | |
| | | 11/06/2018 | CBLD-11-18-10062 | 4 MAIN ST | FOUR NORTH MAIN, LLC | \$ 0.00 | | | \$0.00 |
| | | 11/29/2018 | CBLD-11-18-10115 | 214 291 HWY | MAXUS | \$ 735.53 | CBLD-11-18-59284 | \$ 47.35 | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Commercial Building: | | | | | | 8 | \$ 408,298.45 | \$3,920.88 | \$ 3,178.62 |

Electrical

| | | | | | | | | | |
|--------------------|--|------------|------------------|-----------------|-------------------|--------------|------------------|-----------|---------|
| New Service | | | | | | | | | |
| | | 11/06/2018 | ELEC-11-18-10058 | 122U RIDGE AVE | Karen Mathes | \$ 11,000.00 | ELEC-11-18-59117 | \$ 100.00 | \$0.00 |
| | | 11/16/2018 | ELEC-11-18-10091 | 232 KANSAS ST | Mike Ruff | \$ 1,200.00 | ELEC-11-18-59211 | \$ 41.00 | \$41.00 |
| Residential | | | | | | | | | |
| | | 11/05/2018 | ELEC-11-18-10050 | 1432 NATALEE CT | Chris & Lisa Burk | \$ 30,000.00 | ELEC-11-18-59102 | \$ 164.40 | \$0.00 |
| | | 11/05/2018 | ELEC-11-18-10051 | 408 BELMONT ST | Nicole Colwell | \$ 1,200.00 | ELEC-11-18-59103 | \$ 44.12 | \$0.00 |
| | | 11/05/2018 | ELEC-11-18-10053 | 680 THORNTON ST | Lori Casteel | \$ 5,500.00 | ELEC-11-18-59105 | \$ 77.70 | \$77.70 |

| TYPE | WORKCLASS | DATE | PERMIT # | ADDRESS | OWNER | VALUATION | INVOICE # | INVOICE TOTAL | FEES PAID |
|---|-----------|------------|------------------|---------------------|--------------------------------|----------------------|------------------|-------------------|------------------|
| | | 11/13/2018 | ELEC-11-18-10074 | 1204 CAMELOT DR | DURDEN, ROBERT F & NANCY G | \$ 2,000.00 | ELEC-11-18-59171 | \$ 44.60 | \$44.60 |
| | | 11/13/2018 | ELEC-11-18-10076 | 2120 MATURANA DR #A | OUR LADY OF MERCY COUNTRY HOME | \$ 12,000.00 | ELEC-11-18-59181 | \$ 109.60 | \$0.00 |
| | | 11/13/2018 | ELEC-11-18-10078 | 2116 MATURANA DR #B | OUR LADY OF MERCY | \$ 12,000.00 | ELEC-11-18-59184 | \$ 109.60 | \$0.00 |
| | | 11/19/2018 | ELEC-11-18-10092 | 17 MANOR LN | LINDSAY, GEORGE E & JANET S | \$ 625.00 | ELEC-11-18-59225 | \$ 36.00 | \$36.00 |
| | | 11/20/2018 | ELEC-11-18-10093 | 1620 ASHTON CR | Darlene Duncan | \$ 4,889.00 | ELEC-11-18-59229 | \$ 67.33 | \$67.33 |
| | | 11/30/2018 | ELEC-11-18-10118 | 1521 RIDGEVIEW RD | Seth Tanner | \$ 60,000.00 | ELEC-11-18-59292 | \$ 288.40 | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Electrical: | | | | 11 | | \$ 140,414.00 | | \$1,082.75 | \$ 266.63 |

Industrial Building

Heavy Manufacturing

| | | | | | | | | | |
|--|--|------------|------------------|-----------------|-----------------------|---------------|------------------|--------------|-------------|
| | | 11/16/2018 | IBLD-11-18-10089 | 2401 PLUMMER RD | Ford Land Development | \$ 51,000,000 | IBLD-11-18-59208 | \$ 65,000.00 | \$65,000.00 |
|--|--|------------|------------------|-----------------|-----------------------|---------------|------------------|--------------|-------------|

| | | | | | | | | | |
|--|--|--|--|----------|--|-------------------------|--|--------------------|---------------------|
| SUBTOTAL FOR PERMIT TYPE Industrial Building: | | | | 1 | | \$ 51,000,000.00 | | \$65,000.00 | \$ 65,000.00 |
|--|--|--|--|----------|--|-------------------------|--|--------------------|---------------------|

Land Disturbance

Land Disturbance

| | | | | | | | | | |
|--|--|------------|------------------|--|-----------------------|-----------|------------------|-----------|----------|
| | | 11/21/2018 | LAND-11-18-10100 | | SOUTH WITHERS DEV LLC | \$ 350.00 | LAND-11-18-59243 | \$ 350.00 | \$350.00 |
|--|--|------------|------------------|--|-----------------------|-----------|------------------|-----------|----------|

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|---|--|--|--|----------|--|------------------|--|-----------------|------------------|
| SUBTOTAL FOR PERMIT TYPE Land Disturbance: | | | | 1 | | \$ 350.00 | | \$350.00 | \$ 350.00 |
|---|--|--|--|----------|--|------------------|--|-----------------|------------------|

Lawn Sprinkler System

Right Of Way

| | | | | | | | | | |
|--|--|------------|------------------|-----------------|--------------------------------|-------------|------------------|----------|--------|
| | | 11/08/2018 | LSPR-11-18-10065 | 1019 REDWOOD LN | GILLESPIE, BRIAN S & KATHRYN L | \$ 3,000.00 | LSPR-11-18-59143 | \$ 48.20 | \$0.00 |
|--|--|------------|------------------|-----------------|--------------------------------|-------------|------------------|----------|--------|

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|--|--|--|--|----------|--|--------------------|--|----------------|--|
| SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System: | | | | 1 | | \$ 3,000.00 | | \$48.20 | |
|--|--|--|--|----------|--|--------------------|--|----------------|--|

Mechanical

Residential

| | | | | | | | | | |
|--|--|------------|------------------|---------------------|------------------------------|-------------|------------------|-----------|--------|
| | | 11/05/2018 | MECH-11-18-10054 | 1585 SUGAR MAPLE LN | SNIDER, PRESTON M & KARRIE A | \$ 9,826.40 | MECH-11-18-59109 | \$ 107.80 | \$0.00 |
|--|--|------------|------------------|---------------------|------------------------------|-------------|------------------|-----------|--------|

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|--|--|------------|------------------|-----------------|---------------------------------------|-------------|------------------|----------|---------|
| | | 11/06/2018 | MECH-11-18-10059 | 2213 CURRENT ST | HAWLEY REALTY CO %CURRY INVESTMENT CO | \$ 3,000.00 | MECH-11-18-59118 | \$ 48.20 | \$48.20 |
|--|--|------------|------------------|-----------------|---------------------------------------|-------------|------------------|----------|---------|

| TYPE | WORKCLASS | DATE | PERMIT # | ADDRESS | OWNER | VALUATION | INVOICE # | INVOICE TOTAL | FEES PAID |
|---|-----------|------------|------------------|----------------|----------------------------------|---------------------|------------------|-----------------|-----------------|
| | | 11/15/2018 | MECH-11-18-10088 | 1936 HIGH DR | ELMORE, NORMAN KEITH & MARY ANNE | \$ 8,540.00 | MECH-11-18-59204 | \$ 89.20 | \$0.00 |
| | | 11/28/2018 | MECH-11-18-10112 | 531 LAUREN ST | KLINE, ROBERT J & LORETTA S | \$ 5,819.00 | MECH-11-18-59272 | \$ 77.40 | \$0.00 |
| | | 11/29/2018 | MECH-11-18-10114 | 1415 ANDREA CT | Sean and Sara Smith | \$ 5,000.00 | MECH-11-18-59283 | \$ 67.40 | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Mechanical: | | | | 5 | | \$ 32,185.40 | | \$390.00 | \$ 48.20 |

Plumbing

Commercial

| | | | | | | | |
|------------|------------------|--------------------|----------------------|---------------|------------------|-------------|--------|
| 11/14/2018 | PLUM-11-18-10085 | 306 FORREST AVE #4 | HOOD PROPERTIES, LLC | \$ 3,900.00 | PLUM-11-18-59192 | \$ 51.00 | \$0.00 |
| 11/27/2018 | PLUM-11-18-10110 | 2401 PLUMMER RD | FORD MOTOR CO | \$ 516,394.00 | PLUM-11-18-59261 | \$ 1,845.35 | \$0.00 |

Sanitary Sewer

| | | | | | | | |
|------------|------------------|-----------------|---------------------------|-------------|------------------|----------|---------|
| 11/21/2018 | PLUM-11-18-10097 | 301 RIDGE AVE | ROBERT SMITH | \$ 1,500.00 | PLUM-11-18-59239 | \$ 41.00 | \$0.00 |
| 11/21/2018 | PLUM-11-18-10099 | 621 COLUMBIA RD | ALAN GREMLI | \$ 589.00 | PLUM-11-18-59241 | \$ 33.00 | \$33.00 |
| 11/27/2018 | PLUM-11-18-10105 | 418 MONTEREY ST | Gary Collins | \$ 4,000.00 | PLUM-11-18-59251 | \$ 51.00 | \$0.00 |
| 11/29/2018 | PLUM-11-18-10117 | 19 GEORGIA LN | KIRBY, JAMES R & BONNIE K | \$ 1,200.00 | PLUM-11-18-59287 | \$ 41.00 | \$0.00 |

Water Heater

| | | | | | | | |
|------------|------------------|-------------------|-----------------------|-----------|------------------|----------|--------|
| 11/09/2018 | PLUM-11-18-10069 | 859 CANTERBURY LN | BORING, DEAN & JUDITH | \$ 890.00 | PLUM-11-18-59156 | \$ 33.00 | \$0.00 |
|------------|------------------|-------------------|-----------------------|-----------|------------------|----------|--------|

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|---|--|--|--|----------|--|----------------------|--|-------------------|-----------------|
| SUBTOTAL FOR PERMIT TYPE Plumbing: | | | | 7 | | \$ 528,473.00 | | \$2,095.35 | \$ 33.00 |
|---|--|--|--|----------|--|----------------------|--|-------------------|-----------------|

Public Works

Sanitary Sewer

| | | | | | | | |
|------------|------------------|--|-----------------------|---------------|------------------|--------------|--------|
| 11/21/2018 | PWKS-11-18-10102 | | SOUTH WITHERS DEV LLC | \$ 260,625.00 | PWKS-11-18-59247 | \$ 13,031.25 | \$0.00 |
|------------|------------------|--|-----------------------|---------------|------------------|--------------|--------|

Storm Sewer

| | | | | | | | |
|------------|------------------|--|-----------------------|---------------|------------------|-------------|--------|
| 11/21/2018 | PWKS-11-18-10104 | | SOUTH WITHERS DEV LLC | \$ 143,546.00 | PWKS-11-18-59249 | \$ 7,177.30 | \$0.00 |
|------------|------------------|--|-----------------------|---------------|------------------|-------------|--------|

Street/Curb

| | | | | | | | |
|------------|------------------|--|-----------------------|---------------|------------------|--------------|--------|
| 11/21/2018 | PWKS-11-18-10101 | | SOUTH WITHERS DEV LLC | \$ 302,049.00 | PWKS-11-18-59245 | \$ 15,102.45 | \$0.00 |
|------------|------------------|--|-----------------------|---------------|------------------|--------------|--------|

Water

| | | | | | | | |
|------------|------------------|--|-------------------|---------------|------------------|-------------|--------|
| 11/21/2018 | PWKS-11-18-10103 | | SOUTH WITHERS LLC | \$ 155,809.00 | PWKS-11-18-59248 | \$ 7,790.45 | \$0.00 |
|------------|------------------|--|-------------------|---------------|------------------|-------------|--------|

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|---|--|--|--|----------|--|----------------------|--|--------------------|--|
| SUBTOTAL FOR PERMIT TYPE Public Works: | | | | 4 | | \$ 862,029.00 | | \$43,101.45 | |
|---|--|--|--|----------|--|----------------------|--|--------------------|--|

| TYPE | WORKCLASS | DATE | PERMIT # | ADDRESS | OWNER | VALUATION | INVOICE # | INVOICE TOTAL | FEES PAID |
|---|-----------|------------|------------------|-------------------|--|----------------------|------------------|-------------------|------------------|
| Residential Building | | | | | | | | | |
| Addition | | | | | | | | | |
| | | 11/28/2018 | RBLD-11-18-10113 | 345 FAIRVIEW AVE | MCCLURG, VALERIE J | \$ 28,266.83 | RBLD-11-18-59282 | \$ 234.46 | \$234.46 |
| Condo / Townhouse | | | | | | | | | |
| | | 11/08/2018 | RBLD-11-18-10071 | 412 CLAYVIEW DR | 4 Corners KC, LLC | \$ 126,238.33 | RBLD-11-18-59159 | \$ 1,904.43 | \$0.00 |
| | | 11/09/2018 | RBLD-11-18-10072 | 414 CLAYVIEW DR | 4 Corners KC, LLC | \$ 126,238.33 | RBLD-11-18-59160 | \$ 1,904.43 | \$0.00 |
| | | 11/09/2018 | RBLD-11-18-10073 | 416 CLAYVIEW DR | 4 Corners KC, LLC | \$ 126,238.33 | RBLD-11-18-59161 | \$ 1,904.43 | \$0.00 |
| Deck | | | | | | | | | |
| | | 11/09/2018 | RBLD-11-18-10068 | 1910 PARKSIDE DR | MEES, MERLE P & KAREN F | \$ 5,000.00 | RBLD-11-18-59155 | \$ 67.40 | \$67.40 |
| Remodel | | | | | | | | | |
| | | 11/02/2018 | RBLD-11-18-10049 | 913 BRISTOL Way | TOLBERT, JAMES WILLIAM JR &~CLARISSA A | \$ 6,000.00 | RBLD-11-18-59098 | \$ 136.50 | \$0.00 |
| Reroof | | | | | | | | | |
| | | 11/13/2018 | RBLD-11-18-10082 | 211 WATER ST | Mark Vanarsdale | \$ 21,766.52 | RBLD-11-18-59189 | \$ 149.46 | \$149.46 |
| Single Family Detached | | | | | | | | | |
| | | 11/29/2018 | RBLD-11-18-10116 | 1792 HOMESTEAD DR | HOMES BY CHRIS, LLC | \$ 485,000.00 | RBLD-11-18-59286 | \$ 3,452.60 | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Residential Building: | | | 8 | | | \$ 924,748.34 | | \$9,753.71 | \$ 451.32 |

Right Of Way

| Right Of Way | | | | | | | | | |
|---------------------|--|------------|-----------------|---------------------------------|----------------------------|-------------|-----------------|-------------|------------|
| | | 11/01/2018 | ROW-11-18-10046 | 421 SUDDARTH ST | RAINROAD PROPERTIES | \$ 45.00 | ROW-11-18-59092 | \$ 45.00 | \$45.00 |
| | | 11/01/2018 | ROW-11-18-10047 | 1675 Homestead Place | Jason Beinke | \$ 45.00 | ROW-11-18-59094 | \$ 45.00 | \$0.00 |
| | | 11/06/2018 | ROW-11-18-10057 | 801 Haines Drive | ROBERTSON CONSTRUCTION LLC | \$ 45.00 | ROW-11-18-59116 | \$ 45.00 | \$0.00 |
| | | 11/06/2018 | ROW-11-18-10060 | LIGHTBURNE FIRE TO GORDON TOWER | B-COMM LLC | \$ 1,800.00 | ROW-11-18-59119 | \$ 1,800.00 | \$1,800.00 |
| | | 11/06/2018 | ROW-11-18-10061 | S MISSOURI 291-MO TO CEDAR | B-COMM LLC | \$ 1,200.00 | ROW-11-18-59120 | \$ 1,200.00 | \$1,200.00 |
| | | 11/07/2018 | ROW-11-18-10063 | 1412 DUNCAN DR | BORIS RIVERA | \$ 45.00 | ROW-11-18-59133 | \$ 45.00 | \$45.00 |
| | | 11/08/2018 | ROW-11-18-10064 | 1019 REDWOOD LN | KATHRYN GILLESPIE | \$ 45.00 | ROW-11-18-59142 | \$ 45.00 | \$45.00 |
| | | 11/08/2018 | ROW-11-18-10066 | 1745 Homestead Drive | JENNIFER WETTSTEIN | \$ 45.00 | ROW-11-18-59146 | \$ 45.00 | \$45.00 |
| | | 11/09/2018 | ROW-11-18-10067 | 1749 SHANNON DR | KATHERINE DOWNEY | \$ 45.00 | ROW-11-18-59154 | \$ 45.00 | \$0.00 |
| | | 11/09/2018 | ROW-11-18-10070 | GALLATIN ST | B-COMM LLC | \$ 45.00 | ROW-11-18-59157 | \$ 45.00 | \$0.00 |

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|---|-----------|------------|-----------------|------------------------|---|--------------------|-----------------|-------------------|--------------------|
| | | 11/13/2018 | ROW-11-18-10079 | 1612 RIDGEWAY DR | ROBERT SCESNY | \$ 45.00 | ROW-11-18-59186 | \$ 90.00 | \$90.00 |
| | | 11/13/2018 | ROW-11-18-10080 | 1171 KANSAS ST | TIMOTHY HARRIS | \$ 45.00 | ROW-11-18-59187 | \$ 45.00 | \$0.00 |
| | | 11/13/2018 | ROW-11-18-10081 | 1306 Timber Ridge DR | NORTHLAND MANAGEMENT & CONSTRUCTION LLC | \$ 45.00 | ROW-11-18-59188 | \$ 45.00 | \$0.00 |
| | | 11/13/2018 | ROW-11-18-10083 | 303 FAWN LN | BEGGS CONSTRUCTION LLC | \$ 45.00 | ROW-11-18-59190 | \$ 45.00 | \$0.00 |
| | | 11/15/2018 | ROW-11-18-10086 | 506 MISSISSIPPI ST | EVELYN CARROLL | \$ 90.00 | ROW-11-18-59194 | \$ 90.00 | \$90.00 |
| | | 11/20/2018 | ROW-11-18-10094 | 307 FAWN LN | BEGGS CONSTRUCTION LLC | \$ 45.00 | ROW-11-18-59231 | \$ 45.00 | \$0.00 |
| | | 11/20/2018 | ROW-11-18-10096 | 1805 South Wales Drive | | \$ 45.00 | ROW-11-18-59237 | \$ 45.00 | \$0.00 |
| | | 11/27/2018 | ROW-11-18-10106 | 418 MONTEREY ST | Gary Collins | \$ 45.00 | ROW-11-18-59252 | \$ 45.00 | \$0.00 |
| | | 11/27/2018 | ROW-11-18-10108 | 1737 Homestead Drive | DUFFY LAND DEVELOPMENT | \$ 45.00 | ROW-11-18-59259 | \$ 45.00 | \$0.00 |
| | | 11/27/2018 | ROW-11-18-10109 | 1414 LIMERICK CT | SUTTON, GEORGE D & CHERYLA | \$ 45.00 | ROW-11-18-59260 | \$ 45.00 | \$0.00 |
| SUBTOTAL FOR PERMIT TYPE Right Of Way: | | | | 20 | | \$ 3,855.00 | | \$3,900.00 | \$ 3,360.00 |

Temporary Occupancy

Temporary Occupancy

| | | | | | | | | | |
|--|--|------------|------------------|----------------|---------------------------|----------|------------------|----------|--------|
| | | 11/27/2018 | RBLD-11-18-10111 | 1501 Mary Lane | | \$ 50.00 | RBLD-11-18-59262 | \$ 50.00 | \$0.00 |
| | | 11/14/2018 | TOCC-11-18-10084 | 1560 CHURCH RD | WESTFALL BROTHERS, LLC | \$ 50.00 | TOCC-11-18-59191 | \$ 50.00 | \$0.00 |
| | | 11/15/2018 | TOCC-11-18-10087 | 331 FOREST AVE | | \$ 50.00 | TOCC-11-18-59195 | \$ 50.00 | \$0.00 |

| | | | | | | | | | |
|--|--|--|--|----------|--|------------------|--|-----------------|--|
| SUBTOTAL FOR PERMIT TYPE Temporary Occupancy: | | | | 3 | | \$ 150.00 | | \$150.00 | |
|--|--|--|--|----------|--|------------------|--|-----------------|--|

| | | | | | | | | | |
|---|--|--|--|-----------|--|-------------------------|--|---------------------|---------------------|
| GRAND TOTALS FOR ALL PERMIT TYPES: | | | | 69 | | \$ 53,903,503.19 | | \$129,792.34 | \$ 72,687.77 |
|---|--|--|--|-----------|--|-------------------------|--|---------------------|---------------------|