

December 2018



Permit Tally

4 Single Family Residences

CITY OF LIBERTY, MISSOURI
P.O. BOX 159
LIBERTY, MISSOURI 64069
(816) 439-4534
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Commercial Building									
Alteration									
		12/04/2018	CBLD-12-18-10125	610 SHEPHERD RD	EARNEST SHEPHERD MEMORIAL YOUTH-CENTER	\$ 28,000.00	CBLD-12-18-59309	\$ 196.96	\$196.96
Remodel									
		12/03/2018	CBLD-11-18-10107	1175 ELIZABETH ST	DEE JAYS QSR OF KS, INC	\$ 185,000.00	CBLD-11-18-59255	\$ 1,096.53	\$277.47
Sign									
		12/05/2018	CBLD-12-18-10131	109 BLUE JAY DR	Hy-Vee	\$ 7,100.00	CBLD-12-18-59325	\$ 105.07	\$0.00
Tenant Finish									
		12/18/2018	CBLD-12-18-10156	113 BLUE JAY DR #201	Dentistry for Children	\$ 120,000.00	CBLD-12-18-59424	\$ 861.28	\$0.00
		12/27/2018	CBLD-12-18-10173	1177 KANSAS ST #B	STAR DEVELOPMENT CORP	\$ 36,275.00	CBLD-12-18-59465	\$ 445.02	\$0.00
		12/27/2018	CBLD-12-18-10174	1177 KANSAS ST #C	STAR DEVELOPMENT CORP	\$ 15,200.00	CBLD-12-18-59466	\$ 251.07	\$0.00
Tower									
		12/07/2018	CBLD-12-18-10135	1910 CLAY BROOKE DR	City of Liberty	\$ 25,000.00	CBLD-12-18-59343	\$ 182.67	\$182.67
SUBTOTAL FOR PERMIT TYPE Commercial Building:				7		\$ 416,575.00		\$3,138.60	\$ 657.10

Electrical									
Commercial									
		12/04/2018	ELEC-12-18-10124	700 CHURCH RD	American Tower Company	\$ 8,000.00	ELEC-12-18-59308	\$ 106.36	\$106.36
New Service									
		12/24/2018	ELEC-12-18-10163	910 LAFRENZ RD	Geoffrey Karty	\$ 700.00	ELEC-12-18-59455	\$ 33.00	\$33.00
Residential									
		12/03/2018	ELEC-12-18-10121	404 LAUREL CT	GILLESPIE, MARTA SUE	\$ 300.00	ELEC-12-18-59303	\$ 24.00	\$0.00

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		12/10/2018	ELEC-12-18-10138	1506 BAKER ST	HAYDEN VALLIER	\$ 800.00	ELEC-12-18-59347	\$ 36.00	\$36.00
		12/19/2018	ELEC-12-18-10158	506 LAKESIDE CT #23	KING, AMY S	\$ 1,200.00	ELEC-12-18-59431	\$ 44.12	\$0.00
		12/19/2018	ELEC-12-18-10159	1316 NASHUA RD	Austen Gooch	\$ 1,700.00	ELEC-12-18-59434	\$ 44.42	\$44.42
		12/20/2018	ELEC-12-18-10161	823 SUNSET AVE	MIKE MIDDLETON	\$ 3,880.00	ELEC-12-18-59441	\$ 55.73	\$55.73
SUBTOTAL FOR PERMIT TYPE Electrical:				7		\$ 16,580.00		\$343.63	\$ 275.51

Institutional Building

Fire Sprinkler

		12/27/2018	INBD-12-18-10169	309 STEWART RD		\$ 70,000.00	INBD-12-18-59461	\$ 380.02	\$0.00
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SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 70,000.00		\$380.02	
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Land Disturbance

Land Disturbance

		12/05/2018	LAND-12-18-10128	RE BOWLES DR	WILLIAM JEWELL COLLEGE	\$ 150.00	LAND-12-18-59322	\$ 150.00	\$150.00
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SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 150.00		\$150.00	\$ 150.00
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Mechanical

Residential

		12/03/2018	MECH-12-18-10120	1000 JACKSON DR	STEPHEN SMITHMIER	\$ 13,800.00	MECH-12-18-59301	\$ 120.20	\$120.20
		12/07/2018	MECH-12-18-10136	1220 HUNTINGTON DR	HILL, JASON R & JILL M	\$ 8,900.00	MECH-12-18-59344	\$ 89.20	\$0.00
		12/11/2018	MECH-12-18-10141	613 GENTRY ST	STREUFERT, STEPHEN C	\$ 11,877.00	MECH-12-18-59357	\$ 109.00	\$0.00
		12/14/2018	MECH-12-18-10152	533 LIBERTY DR	Saulsbury	\$ 6,500.00	MECH-12-18-59399	\$ 78.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				4		\$ 41,077.00		\$396.40	\$ 120.20
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Plumbing

Commercial

		12/27/2018	PLUM-12-18-10171	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 14,337.00	PLUM-12-18-59463	\$ 110.00	\$0.00
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Residential

		12/17/2018	PLUM-12-18-10153	459 FRANKLIN ST	WILLIAM & CAROL EPLEY	\$ 1,200.00	PLUM-12-18-59400	\$ 44.12	\$44.12
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Sanitary Sewer

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		12/06/2018	PLUM-12-18-10132	1012 WILDBRIAR DR	TUCKER, LAURENCE R & SYLVIA K	\$ 3,840.00	PLUM-12-18-59335	\$ 51.00	\$0.00
		12/19/2018	PLUM-12-18-10157	1175 KANSAS ST	STAR DEVELOPMENT CORP	\$ 5,500.00	PLUM-12-18-59426	\$ 147.00	\$0.00
Water Heater									
		12/21/2018	PLUM-12-18-10162	1309 EASTON CT	RAWIE, CHARLES D & CYNTHIA L	\$ 850.00	PLUM-12-18-59452	\$ 33.00	\$0.00
		12/27/2018	PLUM-12-18-10166	901 WILDBRIAR DR	BARRY, KENNETH & LEISHA	\$ 589.00	PLUM-12-18-59458	\$ 33.00	\$0.00
		12/27/2018	PLUM-12-18-10167	815 REESE ST	WHITED, RONALD E & REBECCA A	\$ 589.00	PLUM-12-18-59459	\$ 33.00	\$0.00
		12/27/2018	PLUM-12-18-10168	435 MORSE AVE	HOLST, BRIAN P	\$ 1,200.00	PLUM-12-18-59460	\$ 41.00	\$41.00
		12/31/2018	PLUM-12-18-10175	2113 LIBERTY LANDING RD	DON SPARKS	\$ 1,200.00	PLUM-12-18-59478	\$ 41.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				9		\$ 29,305.00		\$533.12	\$ 85.12

Public Works

Street/Curb									
		12/05/2018	PWKS-12-18-10129	RE BOWLES DR	WILLIAM JEWELL COLLEGE	\$ 24,907.00	PWKS-12-18-59323	\$ 1,245.35	\$1,245.35
Water									
		12/24/2018	PWKS-12-18-10164	300 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 50,790.00	PWKS-12-18-59456	\$ 2,539.50	\$2,539.50
SUBTOTAL FOR PERMIT TYPE Public Works:				2		\$ 75,697.00		\$3,784.85	\$ 3,784.85

Residential Building

Addition									
		12/05/2018	RBLD-12-18-10127	1049 LONGFELLOW ST	RIEDEL, JOHN T & LORI A	\$ 22,965.00	RBLD-12-18-59321	\$ 150.18	\$0.00
Alteration									
		12/27/2018	RBLD-12-18-10170	1855 BENT OAKS DR	Rodney Liber	\$ 2,455.00	RBLD-12-18-59462	\$ 71.65	\$0.00
Foundation Only									
		12/10/2018	RBLD-12-18-10137	806 ADAMS DR	Randy Seedorff	\$ 14,400.00	RBLD-12-18-59345	\$ 121.04	\$0.00
		12/26/2018	RBLD-12-18-10165	408 DEER DR	OLDAG, HOLLY J & CHAD L	\$ 18,240.00	RBLD-12-18-59457	\$ 140.34	\$0.00
Single Family Detached									
		12/03/2018	RBLD-12-18-10119	1801 Green Meadow Drive	OLYMPUS CUSTOM HOMES, LLC	\$ 465,000.00	RBLD-12-18-59300	\$ 3,350.20	\$3,350.20
		12/05/2018	RBLD-12-18-10126	627 Rosewood Court	ROBERTSON CONST LLC	\$ 164,000.00	RBLD-12-18-59315	\$ 2,039.00	\$2,039.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		12/11/2018	RBLD-12-18-10140	1788 Homestead Drive	Cardinal Crest Homes	\$ 433,118.00	RBLD-12-18-59355	\$ 3,248.24	\$0.00
		12/13/2018	RBLD-12-18-10149	1216 LINDEN RD	Capstone Homes	\$ 295,000.00	RBLD-12-18-59381	\$ 2,649.11	\$0.00
Water Meter Only									
		12/11/2018	RBLD-12-18-10142	1856 Bent Oaks Drive	AUSTIN LEHR	\$ 2,000.00	RBLD-12-18-59362	\$ 486.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				9		\$ 1,417,178.00		\$12,255.76	\$ 5,389.20

Right Of Way

Right Of Way									
		12/04/2018	ROW-12-18-10122	1720 Homestead DR	JOHN SHILT HOMES, INC.	\$ 45.00	ROW-12-18-59305	\$ 45.00	\$0.00
		12/05/2018	ROW-12-18-10130	1501 Mary Lane	EDGAR HALL	\$ 45.00	ROW-12-18-59324	\$ 45.00	\$0.00
		12/07/2018	ROW-12-18-10133	305 KANSAS ST	MICHEAL SWEETWOOD	\$ 45.00	ROW-12-18-59341	\$ 45.00	\$0.00
		12/07/2018	ROW-12-18-10134	291 HWY & KANSAS	AT&T WIRELESS SERVICES	\$ 135.00	ROW-12-18-59342	\$ 135.00	\$135.00
		12/11/2018	ROW-12-18-10143	936 LIBERTY DR	BRADLEY FISHER	\$ 45.00	ROW-12-18-59363	\$ 45.00	\$45.00
		12/11/2018	ROW-12-18-10144	1749 HOMESTEAD	ASPEN HOMES	\$ 45.00	ROW-12-18-59365	\$ 45.00	\$45.00
		12/11/2018	ROW-12-18-10145	336 GALLATIN ST	BAPTIST CHURCH	\$ 45.00	ROW-12-18-59368	\$ 45.00	\$45.00
		12/12/2018	ROW-12-18-10146	1124 WHITE OAK CT	LOUIS WARNER	\$ 45.00	ROW-12-18-59375	\$ 45.00	\$45.00
		12/13/2018	ROW-12-18-10148	138 MAPLE AVE	AT&T	\$ 1,615.00	ROW-12-18-59378	\$ 1,615.00	\$0.00
		12/14/2018	ROW-12-18-10150	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 45.00	ROW-12-18-59392	\$ 45.00	\$0.00
		12/14/2018	ROW-12-18-10151	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$ 45.00	ROW-12-18-59394	\$ 45.00	\$0.00
		12/18/2018	ROW-12-18-10154	1832 BENT OAKS DR	MICHAEL SCHNEIDER	\$ 90.00	ROW-12-18-59414	\$ 90.00	\$90.00
		12/18/2018	ROW-12-18-10155	2415 LITTLE BLUE CT	STEVEN NEWBY	\$ 45.00	ROW-12-18-59419	\$ 45.00	\$0.00
		12/20/2018	ROW-12-18-10160	3155 HEARTLAND DR	R C PROPERTIES	\$ 45.00	ROW-12-18-59440	\$ 45.00	\$0.00
		12/27/2018	ROW-12-18-10172	105 MARION ST	CATHERINE FULLER	\$ 45.00	ROW-12-18-59464	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				15		\$ 2,380.00		\$2,380.00	\$ 405.00

Temporary Occupancy

Temporary Occupancy									
		12/31/2018	TOCC-12-18-10176	801 Haines Drive	NICKEL AND SUEDE	\$ 50.00	TOCC-12-18-59482	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				1		\$ 50.00		\$50.00	
GRAND TOTALS FOR ALL PERMIT TYPES:				56		\$ 2,068,992.00		\$23,412.38	\$ 10,866.98