

January 2019 - Two Single Family Residences



# 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>Demolition</b>									
		01/14/2019	CBLD-1-19-10206	1516 96TH ST #A - Demo Interi	CHRISTENSEN ORTHODONTIST	\$ 5,000.00	CBLD-1-19-59591	\$ 82.07	\$82.07
<b>Sign</b>									
		01/11/2019	CBLD-1-19-10201	346 291 HWY	CROSSROADS WEST ASSOC	\$ 5,609.30	CBLD-1-19-59580	\$ 92.94	\$0.00
<b>Tenant Finish</b>									
		01/02/2019	CBLD-1-19-10177	751 HAINES DR #100	Robertson Properties, Inc.	\$ 60,000.00	CBLD-1-19-59485	\$ 573.48	\$0.00
		01/11/2019	CBLD-1-19-10202	215 MELROSE ST	DLC PROPERTIES, LLC	\$ 2,138.89	CBLD-1-19-59581	\$ 59.98	\$0.00
		01/18/2019	CBLD-1-19-10224	1 VICTORY DR #101	UMB PROPERTIES INC C/O TAX DEPT	\$ 9,000.00	CBLD-1-19-59630	\$ 107.79	\$0.00
<b>Tower</b>									
		01/17/2019	CBLD-1-19-10217	2145 DOGWOOD	LIBERTY VILLAGE MOBILE HOME PARK	\$ 10,000.00	CBLD-1-19-59620	\$ 127.22	\$100.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>6</b>		<b>\$ 91,748.19</b>		<b>\$1,043.48</b>	<b>\$ 182.07</b>

<b>Electrical</b>									
<b>Residential</b>									
		01/07/2019	ELEC-1-19-10183	2342 DOGWOOD ST	Robert Marsonette	\$ 350.00	ELEC-1-19-59527	\$ 24.00	\$0.00
		01/09/2019	ELEC-1-19-10188	923 RIDGE AVE	DAVIS, LOUISE J	\$ 1,000.00	ELEC-1-19-59554	\$ 36.00	\$0.00
		01/14/2019	ELEC-1-19-10204	24 VALLEY RD	JONES, ALAN D	\$ 300.00	ELEC-1-19-59583	\$ 24.00	\$24.00
		01/17/2019	ELEC-1-19-10219	1441 NATALEE CT	PENA, LEROY & DIETRA D	\$ 40,000.00	ELEC-1-19-59622	\$ 199.40	\$0.00
		01/17/2019	ELEC-1-19-10220	1318 LILAC CR	William Hines	\$ 10,000.00	ELEC-1-19-59623	\$ 108.40	\$0.00
		01/30/2019	ELEC-1-19-10239	409 MELROSE ST	POTTORF, MARY D	\$ 2,000.00	ELEC-1-19-59675	\$ 44.60	\$0.00
		01/30/2019	ELEC-1-19-10240	255 CHEROKEE DR #28	LIBERTY HOLDINGS, LLC	\$ 100.00	ELEC-1-19-59682	\$ 15.00	\$15.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>7</b>		<b>\$ 53,750.00</b>		<b>\$451.40</b>	<b>\$ 39.00</b>

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Institutional Building</b>									
<b>Addition</b>									
		01/28/2019	INBD-1-19-10234	201 MILL ST	SCHOOL DISTRICT 53	\$ 1,150,436.5	INBD-1-19-59667	\$ 5,851.22	\$0.00
<b>Alteration</b>									
		01/16/2019	INBD-1-19-10215	425 CLAYWOODS PKWY	SCHOOL DISTRICT 53	\$ 1,150,436.5	INBD-1-19-59616	\$ 5,851.22	\$0.00
		01/16/2019	INBD-1-19-10216	1400 SKYLINE DR	SCHOOL DISTRICT 53	\$ 1,150,438.0	INBD-1-19-59618	\$ 5,851.22	\$0.00
		01/25/2019	INBD-1-19-10232	1500 WITHERS RD	SCHOOL DISTRICT 53	\$ 86,759.00	INBD-1-19-59654	\$ 637.28	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>4</b>		<b>\$ 3,538,070.00</b>		<b>\$18,190.94</b>	

<b>Mechanical</b>									
<b>Residential</b>									
		01/16/2019	MECH-1-19-10214	1051 HIGHLAND DR	KRUPA, JULIANA	\$ 9,000.00	MECH-1-19-59609	\$ 89.80	\$0.00
		01/24/2019	MECH-1-19-10231	1101 DUNWICH DR	VAN HOY, JOHN JR	\$ 5,000.00	MECH-1-19-59643	\$ 67.40	\$67.40
		01/31/2019	MECH-1-19-10243	1403 LYNETTE ST	TERRY HEATH	\$ 1,000.00	MECH-1-19-59686	\$ 36.00	\$36.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>3</b>		<b>\$ 15,000.00</b>		<b>\$193.20</b>	<b>\$ 103.40</b>

<b>Plumbing</b>									
<b>Residential</b>									
		01/18/2019	PLUM-1-19-10221	704 HILLSIDE AVE	TUCK, CHRISTINA L	\$ 2,000.00	PLUM-1-19-59624	\$ 44.60	\$0.00
		01/22/2019	PLUM-1-19-10228	320 MORSE AVE	Amber Shepard	\$ 7,000.00	PLUM-1-19-59637	\$ 78.60	\$0.00
<b>Sanitary Sewer</b>									
		01/10/2019	PLUM-1-19-10189	1912 HIGH DR	JIM FINLEY	\$ 3,500.00	PLUM-1-19-59557	\$ 51.00	\$51.00
		01/10/2019	PLUM-1-19-10190	512 MORSE AVE	JIM LAGER	\$ 7,000.00	PLUM-1-19-59558	\$ 72.00	\$72.00
		01/11/2019	PLUM-1-19-10199	519 MORSE AVE	POTTER, RACHEL	\$ 4,000.00	PLUM-1-19-59571	\$ 51.00	\$51.00
		01/15/2019	PLUM-1-19-10211	805 RIDGEWAY DR	ERICKSON, JON A & AVIS B	\$ 3,500.00	PLUM-1-19-59598	\$ 51.00	\$0.00
		01/23/2019	PLUM-1-19-10229	519 MORSE AVE	POTTER, RACHEL	\$ 2,950.00	PLUM-1-19-59638	\$ 44.00	\$0.00
<b>Water Heater</b>									
		01/04/2019	PLUM-1-19-10182	1313 CANTERBURY LN	Steven Sierchs	\$ 589.00	PLUM-1-19-59507	\$ 33.00	\$0.00
		01/07/2019	PLUM-1-19-10184	1020 LIBERTY DR	Jennifer Browning	\$ 589.00	PLUM-1-19-59533	\$ 33.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/09/2019	PLUM-1-19-10187	1589 SUGAR MAPLE LN	Scott and Cyndi Davidson	\$ 1,948.00	PLUM-1-19-59552	\$ 41.00	\$41.00
		01/14/2019	PLUM-1-19-10205	1880 KINGBIRD LN	PALASKA, TRACY L	\$ 850.00	PLUM-1-19-59584	\$ 33.00	\$0.00
		01/14/2019	PLUM-1-19-10207	1105 JACKSON DR	JACKSON, CHARLES J & MAGGIE J	\$ 4,000.00	PLUM-1-19-59593	\$ 51.00	\$0.00
		01/15/2019	PLUM-1-19-10210	804 SHERRILL AVE	PETERSON, MELVIN T & LORENA M	\$ 1,200.00	PLUM-1-19-59597	\$ 41.00	\$0.00
		01/18/2019	PLUM-1-19-10225	530 BELMONT ST	DICKEY, JASON A	\$ 1,000.00	PLUM-1-19-59632	\$ 33.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>14</b>		<b>\$ 40,126.00</b>		<b>\$657.20</b>	<b>\$ 215.00</b>

### Public Works

#### Sanitary Sewer

		01/31/2019	PWKS-1-19-10242	2265 Richfield Road		\$ 2,000.00	PWKS-1-19-59684	\$ 100.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>1</b>		<b>\$ 2,000.00</b>		<b>\$100.00</b>	

### Residential Building

#### Deck

		01/09/2019	RBLD-1-19-10186	1041 WELLINGTON Way	Brian Meyer	\$ 12,400.00	RBLD-1-19-59551	\$ 119.84	\$0.00
		01/11/2019	RBLD-1-19-10200	1546 MERIT LN	SCHEMME, KEITH SR & SUSAN LYNN	\$ 15,000.00	RBLD-1-19-59577	\$ 121.40	\$0.00

#### Foundation Only

		01/29/2019	RBLD-1-19-10236	1300 WILDBRIAR ST	William Meisner	\$ 10,300.00	RBLD-1-19-59670	\$ 108.58	\$0.00
		01/29/2019	RBLD-1-19-10237	146 MORNINGSIDE ST	David Bowman	\$ 10,428.92	RBLD-1-19-59671	\$ 108.66	\$0.00
		01/31/2019	RBLD-1-19-10241	1908 HIGH DR	NORA DAULTON	\$ 21,375.00	RBLD-1-19-59683	\$ 149.23	\$0.00

#### Remodel

		01/09/2019	RBLD-1-19-10185	1567 OAKWOOD LN	Richard Rulon	\$ 16,500.00	RBLD-1-19-59550	\$ 208.80	\$0.00
--	--	------------	-----------------	-----------------	---------------	--------------	-----------------	-----------	--------

#### Reroof

		01/23/2019	RBLD-1-19-10230	1809 GLENN HENDREN DR	Karl & Rebeka Lust	\$ 24,251.34	RBLD-1-19-59640	\$ 150.95	\$0.00
--	--	------------	-----------------	-----------------------	--------------------	--------------	-----------------	-----------	--------

#### Single Family Detached

		01/01/2019	RBLD-1-19-10179	1811 Red Orchard Drive	OLYMPUS CUSTOM HOMES, LLC	\$ 407,000.00	RBLD-1-19-59487	\$ 3,116.20	\$0.00
		01/02/2019	RBLD-1-19-10180	1808 HOMESTEAD DR	ASPEN HOMES	\$ 251,546.00	RBLD-1-19-59493	\$ 2,458.09	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>9</b>		<b>\$ 768,801.26</b>		<b>\$6,541.75</b>	
---	--	--	--	----------	--	----------------------	--	-------------------	--

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Right Of Way</b>									
<b>Right Of Way</b>									
		01/02/2019	ROW-1-19-10178	BLUE JAY Drive	UNITE PRIVATE NETWORKS, LLC	\$ 450.00	ROW-1-19-59486	\$ 450.00	\$0.00
		01/02/2019	ROW-1-19-10181	1200 COLLEGE ST	FCSCD PROPERTIES, LLC	\$ 90.00	ROW-1-19-59494	\$ 90.00	\$90.00
		01/10/2019	ROW-1-19-10191	512 MORSE AVE	JIM LAGER	\$ 45.00	ROW-1-19-59559	\$ 45.00	\$45.00
		01/10/2019	ROW-1-19-10192	900 LEONARD ST	MARIGOLD INVESTMENTS, INC	\$ 45.00	ROW-1-19-59560	\$ 45.00	\$0.00
		01/09/2019	ROW-1-19-10193	536 CHURCH RD	ROGER POWELL CONCRETE & EXCAV	\$ 45.00	ROW-1-19-59561	\$ 45.00	\$45.00
		01/10/2019	ROW-1-19-10195	NASHUA RD & WITHERS RD	MISSOURI GAS ENERGY	\$ 270.00	ROW-1-19-59565	\$ 270.00	\$0.00
		01/10/2019	ROW-1-19-10196	NASHUA RD & LAKE RD	MISSOURI GAS ENERGY	\$ 225.00	ROW-1-19-59566	\$ 225.00	\$0.00
		01/10/2019	ROW-1-19-10197	NASHUA RD & WILDBRIAR LN	MISSOURI GAS ENERGY	\$ 90.00	ROW-1-19-59567	\$ 90.00	\$0.00
		01/10/2019	ROW-1-19-10198	NASHUA RD & CLAYVIEW DR	MISSOURI GAS ENERGY	\$ 270.00	ROW-1-19-59568	\$ 240.00	\$0.00
		01/15/2019	ROW-1-19-10212	336 GALLATIN ST	FIRST BAPTIST CHURCH OF LIBERTY	\$ 45.00	ROW-1-19-59601	\$ 45.00	\$0.00
		01/15/2019	ROW-1-19-10213	1101 WELLINGTON Way	MOSLEY, THOMAS C & ROSE L	\$ 45.00	ROW-1-19-59603	\$ 45.00	\$0.00
		01/17/2019	ROW-1-19-10218	2250 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 2,025.00	ROW-1-19-59621	\$ 2,025.00	\$0.00
		01/18/2019	ROW-1-19-10222	1001 WELLINGTON Way	AT&T	\$ 3,810.00	ROW-1-19-59628	\$ 3,810.00	\$0.00
		01/22/2019	ROW-1-19-10223	605 CLAYWOODS DR	AT&T	\$ 7,285.00	ROW-1-19-59629	\$ 7,285.00	\$0.00
		01/22/2019	ROW-1-19-10227	11 WATER ST	CLAY COUNTY	\$ 45.00	ROW-1-19-59634	\$ 45.00	\$0.00
		01/28/2019	ROW-1-19-10233	S BROWN 291 TO KENT	VERIZON WIRELESS	\$ 245.00	ROW-1-19-59662	\$ 245.00	\$0.00
		01/29/2019	ROW-1-19-10235	130 STEWART RD	KANSAS CITY POWER & LIGHT	\$ 180.00	ROW-1-19-59669	\$ 180.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>17</b>		<b>\$ 15,210.00</b>		<b>\$15,180.00</b>	<b>\$ 180.00</b>

### Temporary Occupancy

#### Temporary Occupancy

		01/10/2019	TOCC-1-19-10194	330 Forest Avenue		\$ 50.00	TOCC-1-19-59564	\$ 50.00	\$0.00
		01/11/2019	TOCC-1-19-10203	104 KANSAS ST	J. Price Architecture	\$ 50.00	TOCC-1-19-59582	\$ 50.00	\$0.00
		01/14/2019	TOCC-1-19-10208	304 DEER DR	ROBERTSON CONSTRUCTION LLC	\$ 50.00	TOCC-1-19-59595	\$ 50.00	\$0.00
		01/18/2019	TOCC-1-19-10226	888 291 HWY	METAL ONE, LLC	\$ 50.00	TOCC-1-19-59633	\$ 50.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/29/2019	TOCC-1-19-10238	400 Forest Avenue	NEIGHBORS CONSTRUCTION INC.	\$ 50.00	TOCC-1-19-59672	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				5		\$ 250.00		\$250.00	

**GRAND TOTALS FOR ALL PERMIT TYPES:**      66      \$ 4,524,955.45      \$42,607.97      \$ 719.47