



March 2019

Permit Tally

3 New Single Family Residences

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									
Sign									
		03/05/2019	CBLD-3-19-10316	340 291 HWY #Sign - Palen	CROSSROADS WEST ASSOC	\$ 2,940.00	CBLD-3-19-59874	\$ 61.12	\$0.00
		03/07/2019	CBLD-3-19-10328	801 Haines Drive #100		\$ 7,135.00	CBLD-3-19-59907	\$ 105.12	\$0.00
Tenant Finish									
		03/05/2019	CBLD-3-19-10317	340 291 HWY #Palen TenantFin	CROSSROADS WEST ASSOC	\$ 157,000.00	CBLD-3-19-59875	\$ 1,006.19	\$164.70
		03/07/2019	CBLD-3-19-10326	237 STEWART RD	LEGACY VI DEVELOPMENT	\$ 102,000.00	CBLD-3-19-59904	\$ 800.54	\$800.54
		03/12/2019	CBLD-3-19-10339	239 Stewart RD	LEGACY VI DEVELOPMENT	\$ 95,000.00	CBLD-3-19-59940	\$ 767.17	\$767.17
		03/21/2019	CBLD-3-19-10372	701 HAINES DR #100	Robertson Properties, Inc.	\$ 15,700.00	CBLD-3-19-60025	\$ 292.56	\$292.56
Tower									
		03/29/2019	CBLD-3-19-10397	1095 BROWN ST	JAMES & MARY LEMONS	\$ 250,000.00	CBLD-3-19-60090	\$ 1,251.42	\$1,251.42
SUBTOTAL FOR PERMIT TYPE Commercial Building:				7		\$ 629,775.00		\$4,284.12	\$ 3,276.39

Electrical									
Athletic Field									
		03/13/2019	ELEC-3-19-10346	2248U Old Hwy 210	CITY OF LIBERTY	\$ 93,180.78	ELEC-3-19-59955	\$ 337.00	\$0.00
		03/13/2019	ELEC-3-19-10347	2250U Old Hwy 210	CITY OF LIBERTY	\$ 173,707.38	ELEC-3-19-59956	\$ 604.82	\$0.00
Commercial									
		03/07/2019	ELEC-3-19-10329	528T CHURCH RD #Temp Pwr	GEIGER READY MIX-UP CO OF MISSOURI,~INC	\$ 3,000.00			\$0.00
		03/13/2019	ELEC-3-19-10345	2280U Old Hwy 210	City of Liberty	\$ 62,120.52	ELEC-3-19-59954	\$ 368.75	\$0.00
		03/13/2019	ELEC-3-19-10348	2200U Old Hwy 210	CITY OF LIBERTY	\$ 41,413.68	ELEC-3-19-59957	\$ 289.14	\$0.00
		03/13/2019	ELEC-3-19-10349	1425U Old 210 Highway	City of Liberty	\$ 102,383.82	ELEC-3-19-59958	\$ 505.96	\$0.00

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		03/13/2019	ELEC-3-19-10350	2200U LIBERTY BEND RD	City of Liberty	\$ 173,707.38	ELEC-3-19-59959	\$ 866.14	\$0.00
		03/13/2019	ELEC-3-19-10351	2300U LIBERTY BEND RD	City of Liberty	\$ 173,707.38	ELEC-3-19-59960	\$ 866.14	\$0.00
		03/12/2019	ELEC-3-19-10352	2600U LIBERTY BEND RD	City of Liberty	\$ 173,707.38	ELEC-3-19-59962	\$ 866.14	\$0.00
		03/13/2019	ELEC-3-19-10353	2900U LIBERTY BEND RD	City of Liberty	\$ 173,707.38	ELEC-3-19-59963	\$ 866.14	\$0.00
		03/13/2019	ELEC-3-19-10354	2904U LIBERTY BEND RD	City of Liberty	\$ 141,496.74	ELEC-3-19-59964	\$ 703.48	\$0.00
		03/13/2019	ELEC-3-19-10355	2908U LIBERTY BEND RD	City of Liberty	\$ 126,541.80	ELEC-3-19-59965	\$ 627.95	\$0.00

Mobile Home

		03/12/2019	ELEC-3-19-10343	2200 OLD 210 HWY	City of Liberty	\$ 41,413.68	ELEC-3-19-59951	\$ 217.00	\$0.00
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New Service

		03/27/2019	ELEC-3-19-10391	1 COURTHOUSE SQUARE		\$ 1,800.00	ELEC-3-19-60074	\$ 41.00	\$0.00
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Residential

		03/06/2019	ELEC-3-19-10324	305 GEORGIA LN	MICHAEL CROUCH	\$ 400.00	ELEC-3-19-59895	\$ 24.00	\$0.00
		03/06/2019	ELEC-3-19-10325	116 FAIRVIEW AVE	Mark Neubecker	\$ 1,218.67	ELEC-3-19-59898	\$ 44.13	\$0.00
		03/13/2019	ELEC-3-19-10356	505 TAYLOR DR	Gentry Thomason	\$ 14,000.00	ELEC-3-19-59966	\$ 120.80	\$0.00
		03/13/2019	ELEC-3-19-10357	2149 RED OAK LN	CHAPMAN, STEPHEN L	\$ 18,000.00	ELEC-3-19-59967	\$ 140.20	\$0.00
		03/18/2019	ELEC-3-19-10360	402 HOOKE ST	RONALD SALES	\$ 1,700.00	ELEC-3-19-59976	\$ 44.42	\$44.42
		03/18/2019	ELEC-3-19-10361	430 CHOCTAW ST	GEORGIA BALDWIN	\$ 9,000.00	ELEC-3-19-59977	\$ 89.80	\$89.80
		03/29/2019	ELEC-3-19-10395	1000 RICHFIELD RD	Dylan Rohr	\$ 17,000.00	ELEC-3-19-60088	\$ 139.60	\$0.00

SUBTOTAL FOR PERMIT TYPE Electrical:				21		\$ 1,543,206.59		\$7,762.61	\$ 134.22
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Institutional Building

Alteration

		03/12/2019	INBD-3-19-10340	300 KANSAS ST	SECOND BAPTIST CHURCH OF LIBERTY	\$ 188,150.00	INBD-3-19-59946	\$ 1,101.09	\$1,101.09
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Fire Alarm System

		03/05/2019	INBD-3-19-10318	1000 104TH ST	SCHOOL DISTRICT 53	\$ 52,033.00	INBD-3-19-59883	\$ 321.33	\$321.33
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SUBTOTAL FOR PERMIT TYPE Institutional Building:				2		\$ 240,183.00		\$1,422.42	\$ 1,422.42
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Lawn Sprinkler System

Right Of Way

		03/20/2019	LSPR-3-19-10370	913 WILDBRIAR DR	BENNETT JEFFREY	\$ 2,000.00	LSPR-3-19-60008	\$ 44.60	\$44.60
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				1		\$ 2,000.00		\$44.60	\$ 44.60

Mechanical

Residential

03/18/2019	MECH-3-19-10364	628 TAYLOR DR		SARAH JENKINS	\$ 5,000.00	MECH-3-19-59981	\$ 67.40	\$67.40
03/22/2019	MECH-3-19-10375	207 LAKESIDE DR #50		PATRICIA MAY	\$ 850.00	MECH-3-19-60033	\$ 36.00	\$36.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				2		\$ 5,850.00		\$103.40	\$ 103.40
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Plumbing

Commercial

03/15/2019	PLUM-3-19-10359	704 BARBARA CT		DALWYN HODGKIN	\$ 589.00	PLUM-3-19-59972	\$ 33.00	\$33.00
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Sanitary Sewer

03/12/2019	PLUM-3-19-10338	113 AVONDALE AVE		Heather Sanders	\$ 3,800.00	PLUM-3-19-59935	\$ 51.00	\$0.00
03/18/2019	PLUM-3-19-10362	312 MANOR LN		ALAN BONEWITZ	\$ 7,000.00	PLUM-3-19-59978	\$ 72.00	\$72.00
03/22/2019	PLUM-3-19-10373	140 GALLATIN ST		AT&T WIRELESS SERVICES	\$ 13,500.00	PLUM-3-19-60030	\$ 110.00	\$0.00
03/25/2019	PLUM-3-19-10377	141 JEWELL ST		Jim Hopper	\$ 3,500.00	PLUM-3-19-60040	\$ 51.00	\$0.00
03/26/2019	PLUM-3-19-10384	1037 LINDENWOOD LN		JOHN MORFORD	\$ 11,000.00	PLUM-3-19-60055	\$ 100.00	\$100.00

Water Heater

03/08/2019	PLUM-3-19-10333	855 REESE ST		ESTES, JUDITH L	\$ 850.00	PLUM-3-19-59914	\$ 33.00	\$33.00
03/12/2019	PLUM-3-19-10337	739 WHITE TAIL CT		BUCHANAN, VICTOR A & SHELLY J	\$ 589.00	PLUM-3-19-59929	\$ 33.00	\$33.00
03/20/2019	PLUM-3-19-10369	803 WOODRIDGE LN		ADAM TRAVIS	\$ 850.00	PLUM-3-19-60000	\$ 33.00	\$33.00
03/27/2019	PLUM-3-19-10390	727 CRABAPPLE LN		Ralph Stephenson	\$ 501.00	PLUM-3-19-60073	\$ 33.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				10		\$ 42,179.00		\$549.00	\$ 304.00
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Residential Building

Accessory Building

03/27/2019	RBLD-3-19-10393	1925 GROVER DR		Brian Dolt	\$ 5,452.73	RBLD-3-19-60079	\$ 77.67	\$77.67
03/29/2019	RBLD-3-19-10396	122 RIDGE AVE		Mark & Karen Mathes	\$ 495,735.00	RBLD-3-19-60089	\$ 2,223.44	\$0.00
03/29/2019	RBLD-3-19-10399	1070 H HWY #B		ROBINSON, RICHARD W & MARY E	\$ 38,463.00	RBLD-3-19-60094	\$ 198.48	\$198.48

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Alteration									
		03/06/2019	RBLD-3-19-10323	455 KANSAS ST	Brandon Tiesing	\$ 13,000.00	RBLD-3-19-59894	\$ 120.20	\$0.00
		03/26/2019	RBLD-3-19-10382	1265 Blackberry Drive	Keith and Cyndi Campbell	\$ 9,750.00	RBLD-3-19-60053	\$ 108.25	\$108.25
Deck									
		03/26/2019	RBLD-3-19-10387	820 KINGS HWY	Brian and Susan Stayton	\$ 20,000.00	RBLD-3-19-60059	\$ 141.40	\$0.00
Foundation Only									
		03/08/2019	RBLD-3-19-10330	516 SHARON DR	Harris	\$ 7,650.00	RBLD-3-19-59909	\$ 88.99	\$0.00
Mobile Home									
		03/19/2019	RBLD-3-19-10392	2210 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 60.00	RBLD-3-19-60075	\$ 30.00	\$0.00
Remodel									
		03/27/2019	RBLD-3-19-10389	734 KINGS HWY	George Lile Henley	\$ 265,987.84	RBLD-3-19-60067	\$ 1,271.87	\$0.00
Reroof									
		03/04/2019	RBLD-3-19-10312	608 NASHUA RD	Jon Arnold	\$ 27,750.00	RBLD-3-19-59863	\$ 163.05	\$0.00
		03/19/2019	RBLD-3-19-10365	504 VIVIAN ST	JAN BOSWELL	\$ 6,137.00	RBLD-3-19-59983	\$ 78.08	\$0.00
		03/25/2019	RBLD-3-19-10378	1306 WILDBRIAR	DAVID MASON	\$ 12,000.00	RBLD-3-19-60041	\$ 109.60	\$109.60
Single Family Detached									
		03/01/2019	RBLD-3-19-10311	305 Creekwood Drive	BEGGS CONSTRUCTION LLC	\$ 231,000.00	RBLD-3-19-59861	\$ 2,370.82	\$0.00
		03/04/2019	RBLD-3-19-10315	295 Fawn Lane	BEGGS CONSTRUCTION LLC	\$ 231,000.00	RBLD-3-19-59868	\$ 2,370.82	\$0.00
		03/25/2019	RBLD-3-19-10380	1912 Cemco Drive	HEARTHSIDE HOMES OF KC, INC.	\$ 242,500.00	RBLD-3-19-60051	\$ 2,397.70	\$0.00
Swimming Pool/Hot Tub									
		03/19/2019	RBLD-3-19-10367	759 HERRMAN CT	CLAYTON SMITH	\$ 47,000.00	RBLD-3-19-59996	\$ 247.60	\$247.60
SUBTOTAL FOR PERMIT TYPE Residential Building:				16		\$ 1,653,485.57		\$11,997.97	\$ 741.60

Right Of Way

Right Of Way									
		03/01/2019	ROW-3-19-10310	1300 HILLARY ST	ENDSLEY, KENNETH E	\$ 45.00	ROW-3-19-59850	\$ 45.00	\$0.00
		03/04/2019	ROW-3-19-10313	336 GALLATIN ST	FIRST BAPTIST CHURCH OF LIBERTY	\$ 6,095.00	ROW-3-19-59866	\$ 6,095.00	\$0.00
		03/04/2019	ROW-3-19-10314	506 MISSISSIPPI ST	CARROLL, EVELYN L	\$ 4,390.00	ROW-3-19-59867	\$ 4,390.00	\$0.00
		03/05/2019	ROW-3-19-10319	W MILL FROM GALLATIN E TO RE BOWLES	MCI COMMUNICATION	\$ 935.00	ROW-3-19-59887	\$ 935.00	\$935.00

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		03/05/2019	ROW-3-19-10320	NASHUA RD FROM RIDGEWAY DR TSE TO 510 N GALLATIN	MCI COMMUNICATION	\$ 1,400.00	ROW-3-19-59889	\$ 1,400.00	\$1,400.00
		03/05/2019	ROW-3-19-10321	S LIBERTY PKWY FROM 1273' W OF HUGHES RD TO S STEW	MCI COMMUNICATION	\$ 360.00	ROW-3-19-59890	\$ 360.00	\$360.00
		03/05/2019	ROW-3-19-10322	GLENN HENDREN AND SHEPHERD RD	MCI COMMUNICATION	\$ 225.00	ROW-3-19-59891	\$ 225.00	\$225.00
		03/07/2019	ROW-3-19-10327	1201 COLLEGE ST #100	KUHLMAN REDDOCH SULLIVAN & ROBERTS,~PC	\$ 90.00	ROW-3-19-59906	\$ 90.00	\$0.00
		03/08/2019	ROW-3-19-10331	130 STEWART RD	NBA,LLC	\$ 45.00	ROW-3-19-59911	\$ 45.00	\$0.00
		03/08/2019	ROW-3-19-10332	3251 HEARTLAND DR	LMV Automotive Systems	\$ 45.00	ROW-3-19-59912	\$ 45.00	\$0.00
		03/08/2019	ROW-3-19-10334	1182 HUNTINGTON DR	LYLE SAMUELSON	\$ 45.00	ROW-3-19-59915	\$ 45.00	\$45.00
		03/11/2019	ROW-3-19-10335	1143 ROBIN CT	ERNIE LAFFERTY	\$ 45.00	ROW-3-19-59917	\$ 45.00	\$45.00
		03/11/2019	ROW-3-19-10336	1750 WINDMILL CT	CARDINAL CREST HOMES, LLC	\$ 45.00	ROW-3-19-59918	\$ 45.00	\$0.00
		03/12/2019	ROW-3-19-10341	SOUTHVIEW & RUTH EWING-SOUTHVIEW & SEVEN HILLS RD	N/A	\$ 3,845.00	ROW-3-19-59948	\$ 3,845.00	\$3,845.00
		03/12/2019	ROW-3-19-10342	310 LAFRENTZ RD	ALPINE BROADCASTING	\$ 200.00	ROW-3-19-59949	\$ 200.00	\$0.00
		03/13/2019	ROW-3-19-10344	300 KANSAS ST	SECOND BAPTIST CHURCH OF LIBERTY	\$ 45.00	ROW-3-19-59952	\$ 45.00	\$0.00
		03/15/2019	ROW-3-19-10358	SKYLINE DR	AT&T WIRELESS SERVICES	\$ 8,715.00	ROW-3-19-59971	\$ 8,715.00	\$8,715.00
		03/18/2019	ROW-3-19-10363	312 MANOR LN	ALAN BONEWITZ	\$ 45.00	ROW-3-19-59979	\$ 45.00	\$45.00
		03/19/2019	ROW-3-19-10366	425 CLAYWOODS PKWY	SCHOOL DISTRICT 53	\$ 10,425.00	ROW-3-19-59984	\$ 10,425.00	\$10,425.00
		03/20/2019	ROW-3-19-10368	630 COSBY ST	STEWART SMITH	\$ 45.00	ROW-3-19-59999	\$ 45.00	\$0.00
		03/20/2019	ROW-3-19-10371	913 WILDBRIAR DR	JEFFREY BENNETT	\$ 45.00	ROW-3-19-60009	\$ 45.00	\$45.00
		03/22/2019	ROW-3-19-10374	140 GALLATIN ST	AT&T WIRELESS SERVICES	\$ 45.00	ROW-3-19-60031	\$ 45.00	\$0.00
		03/22/2019	ROW-3-19-10376	1615 HIGH DR	WILLIAM BOWRING	\$ 45.00	ROW-3-19-60034	\$ 45.00	\$45.00
		03/25/2019	ROW-3-19-10379	504 KANSAS ST	BARRY SPRINKLE	\$ 45.00	ROW-3-19-60046	\$ 45.00	\$0.00
		03/26/2019	ROW-3-19-10381	116 MISSOURI ST	JEFFREY DROTTZ	\$ 45.00	ROW-3-19-60052	\$ 45.00	\$45.00
		03/26/2019	ROW-3-19-10383	301 MELROSE ST	Sherry and Dan Chestnut	\$ 45.00	ROW-3-19-60054	\$ 45.00	\$45.00
		03/26/2019	ROW-3-19-10385	1037 LINDENWOOD LN	JOHN MORFORD	\$ 45.00	ROW-3-19-60056	\$ 45.00	\$45.00
		03/29/2019	ROW-3-19-10398	104 KANSAS ST	Jeff Price	\$ 45.00	ROW-3-19-60091	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				28		\$ 37,445.00		\$37,445.00	\$ 26,265.00

Temporary Occupancy

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
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Temporary Occupancy										
		03/27/2019	TOCC-3-19-10388	725 Riverwood DR	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 50.00	TOCC-3-19-60064	\$ 50.00	\$50.00	
		03/28/2019	TOCC-3-19-10394	1679 Homestead Place	CARDINAL CREST HOMES, LLC	\$ 50.00	TOCC-3-19-60086	\$ 50.00	\$0.00	
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:						2		\$ 100.00	\$ 100.00	\$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES:						89		\$ 4,154,224.16	\$63,709.12	\$ 32,341.63
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