



November 2019
 Permit Tally
 2 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									
Alteration		11/13/2019	CBLD-11-19-11572 603 291 HWY		Mari LLC.	\$ 38,186.00	CBLD-11-19-62151	\$ 467.99	\$0.00
Foundation Only		11/20/2019	CBLD-11-19-11601 413 291 HWY		Bhatt Hospitality, LLC	\$ 105,000.00	CBLD-11-19-62197	\$ 484.67	\$0.00
Sign		11/08/2019	CBLD-11-19-11558 19 WATER ST		BURNETT, ROGER GUY & VICTORIA Y	\$ 1,000.00	CBLD-11-19-62126	\$ 47.35	\$0.00
		11/08/2019	CBLD-11-19-11564 10 Kansas Street		CENTRO BRADLEY SPE 5, LLC	\$ 1,850.00	CBLD-11-19-62137	\$ 56.57	\$0.00
		11/14/2019	CBLD-11-19-11584 882 291 HWY		STAR DEVELOPMENT CORP	\$ 3,175.00	CBLD-11-19-62166	\$ 68.46	\$0.00
		11/21/2019	CBLD-11-19-11612 939 LIBERTY DR			\$ 4,500.00	CBLD-11-19-62216	\$ 81.36	\$0.00
Tenant Finish									
		11/18/2019	CBLD-11-19-11592 1001 MIDDLEBROOK DR #A-KidzoneCreati		TIMOTHY HARRIS	\$ 10,000.00	CBLD-11-19-62179	\$ 127.22	\$127.22
Tower									
		11/06/2019	CBLD-11-19-11557 2901 Heartland DR		Monmouth Real Estate	\$ 13,454.00	CBLD-11-19-62124	\$ 142.16	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:						\$ 177,165.00		\$1,475.78	\$ 127.22
Electrical									
Commercial									
		11/14/2019	ELEC-11-19-11581 428 WILSHIRE CR		GASS, DEBRAS	\$ 2,300.00	ELEC-11-19-62163	\$ 60.21	\$0.00
Residential									
		11/12/2019	ELEC-11-19-11567 820 KINGS HWY		Brian Stayton	\$ 11,898.00	ELEC-11-19-62140	\$ 109.54	\$0.00
		11/12/2019	ELEC-11-19-11568 1007 RIDGEWAY DR		BOYD, JAMES HOWARD	\$ 2,275.00	ELEC-11-19-62141	\$ 47.77	\$0.00
		11/15/2019	ELEC-11-19-11587 717 HILLSIDE AVE		STEVE GUENGERICH	\$ 3,000.00	ELEC-11-19-62170	\$ 48.20	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/15/2019	ELEC-11-19-11588	425 MILLER AVE	BRETT A & THERESA S RINKER	\$ 10,000.00	ELEC-11-19-62174	\$ 108.40	\$108.40
		11/18/2019	ELEC-11-19-11589	813 WATER ST	Bridge Turnkey	\$ 200.00	ELEC-11-19-62176	\$ 15.00	\$0.00
		11/19/2019	ELEC-11-19-11594	717 HILLSIDE AVE	Steve Guengerich	\$ 3,000.00	ELEC-11-19-62189	\$ 48.20	\$0.00
		11/20/2019	ELEC-11-19-11603	323 Fawn Lane	James Wilkerson	\$ 11,420.00	ELEC-11-19-62201	\$ 109.25	\$0.00
		11/21/2019	ELEC-11-19-11609	734 HILLSIDE AVE	PROBST, RAYMOND E & JENNIFER L	\$ 750.00	ELEC-11-19-62212	\$ 36.00	\$0.00
		11/21/2019	ELEC-11-19-11613	961 WYCKWOOD DR	Rex & Tammy Cress	\$ 750.00	ELEC-11-19-62220	\$ 36.00	\$0.00
		11/27/2019	ELEC-11-19-11630	308 BELMONT ST	Brian Hill	\$ 600.00	ELEC-11-19-62256	\$ 36.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				11		\$ 46,193.00		\$654.57	\$ 108.40

Land Disturbance

Land Disturbance

11/20/2019 LAND-11-19-11602 1060 H HWY

RICHARD ROBINSON

\$ 0.00

LAND-11-19-62199

\$ 0.00

\$0.00

SUBTOTAL FOR PERMIT TYPE Land Disturbance:

1

\$ 0.00

\$0.00

Mechanical

Residential

11/03/2019 MECH-11-19-11551 1220 CLAYVIEW DR

Luke Hunter

\$ 6,500.00

MECH-11-19-62113

\$ 78.00

\$0.00

11/12/2019 MECH-11-19-11566 408 DAINS ST

BOYD, JAMES HOWARD

\$ 2,627.00

MECH-11-19-62139

\$ 47.60

\$0.00

11/21/2019 MECH-11-19-11610 1417 DEXTER ST

Elyssa Dryskell

\$ 7,000.00

MECH-11-19-62213

\$ 78.60

\$0.00

SUBTOTAL FOR PERMIT TYPE Mechanical:

3

\$ 16,127.00

\$204.20

Plumbing

Commercial

11/27/2019 PLUM-11-19-11626 510 LEONARD ST

APPLETREE DEVELOPMENT LLC

\$ 4,000.00

PLUM-11-19-62251

\$ 51.00

\$51.00

Residential

11/08/2019 PLUM-11-19-11563 813 PLUM ROSE DR

ALBERT BASS

\$ 995.00

PLUM-11-19-62131

\$ 33.00

\$33.00

11/12/2019 PLUM-11-19-11570 1484 HAMPTON CT

Jason Pullman

\$ 7,500.00

PLUM-11-19-62149

\$ 88.90

\$0.00

Water Heater

11/06/2019 PLUM-11-19-11553 308 EASTWOOD LN

Eva Oehlerking

\$ 1,200.00

PLUM-11-19-62120

\$ 41.00

\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/13/2019	PLUM-11-19-11571	812 ADAMS DR	MCGREGOR, PATRICK E & PATRICIA J	\$ 3,900.00	PLUM-11-19-62150	\$ 51.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				5		\$ 17,595.00		\$264.90	\$ 84.00

Residential Building

Alteration

11/19/2019	RBLD-11-19-11593	1004 NASHUA RD	Larry Kanning	\$ 74,000.00	RBLD-11-19-62188	\$ 507.00	\$0.00
11/20/2019	RBLD-11-19-11608	442 FRANKLIN ST	SCOTT STEGE	\$ 1,000.00	RBLD-11-19-62210	\$ 36.00	\$36.00

Deck

11/15/2019	RBLD-11-19-11586	517 KANSAS ST	ALLEN, WILLIAM & KAREN	\$ 1,500.00	RBLD-11-19-62169	\$ 44.30	\$0.00
11/18/2019	RBLD-11-19-11590	1883 QUAIL RIDGE CT	Kristen Buhrmeister	\$ 6,700.00	RBLD-11-19-62177	\$ 78.42	\$0.00
11/21/2019	RBLD-11-19-11611	653 BUTTERNUT CT	BRANT, RALPH W JR	\$ 36,000.00	RBLD-11-19-62215	\$ 197.00	\$0.00

Foundation Only

11/04/2019	RBLD-11-19-11547	325 MAPLE ST	Eric Peterson	\$ 11,786.00	RBLD-11-19-62109	\$ 109.47	\$0.00
11/27/2019	RBLD-11-19-11628	415 WILSON ST	MARTIN, TREVIS R & ERIN K	\$ 1,800.00	RBLD-11-19-62253	\$ 44.48	\$0.00

Remodel

11/15/2019	RBLD-11-19-11585	900 SCOTT DR	Angie Cook	\$ 13,300.00	RBLD-11-19-62168	\$ 120.38	\$0.00
------------	------------------	--------------	------------	--------------	------------------	-----------	--------

Single Family Detached

11/05/2019	RBLD-11-19-11552	1721 Homestead Drive	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 233,000.00	RBLD-11-19-62118	\$ 2,391.45	\$0.00
11/20/2019	RBLD-11-19-11604	1916 Cemco DR	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 227,500.00	RBLD-11-19-62204	\$ 2,355.13	\$0.00

SUBTOTAL FOR PERMIT TYPE Residential Building:				10		\$ 606,586.00		\$5,883.63	\$ 36.00
---	--	--	--	-----------	--	----------------------	--	-------------------	-----------------

Right Of Way

Right Of Way

11/01/2019	ROW-11-19-11546	810 MANOR CT	JEFF ROBERTS	\$ 45.00	ROW-11-19-62107	\$ 45.00	\$45.00
11/04/2019	ROW-11-19-11549	1132 KANSAS ST	WILLIAM VAN NOTE	\$ 90.00	ROW-11-19-62111	\$ 90.00	\$0.00
11/04/2019	ROW-11-19-11550	129 STEWART RD	GANDY BOOMPA, LLC	\$ 45.00	ROW-11-19-62112	\$ 45.00	\$0.00
11/06/2019	ROW-11-19-11554	1224 WELLINGTON	CHARLES CARPENTER	\$ 45.00	ROW-11-19-62121	\$ 45.00	\$0.00
11/06/2019	ROW-11-19-11555	1010 HAWTHORNE DR	GREGG VARLEY	\$ 45.00	ROW-11-19-62122	\$ 45.00	\$0.00
11/06/2019	ROW-11-19-11556	824 COSBY ST	CHARLOTTE DANIEL	\$ 45.00	ROW-11-19-62123	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/08/2019	ROW-11-19-11559	8 BROWN ST	PDP INVESTMENT	\$ 45.00	ROW-11-19-62127	\$ 45.00	\$0.00
		11/08/2019	ROW-11-19-11560	134 MAPLE AVE	KEVIN HILL	\$ 45.00	ROW-11-19-62128	\$ 45.00	\$0.00
		11/08/2019	ROW-11-19-11561	708 PLUM ROSE DR	STEFFEN SMITH	\$ 45.00	ROW-11-19-62129	\$ 45.00	\$0.00
		11/08/2019	ROW-11-19-11562	540 DONIPHAN ST	WILLIAM JEWELL COLLEGE	\$ 45.00	ROW-11-19-62130	\$ 45.00	\$0.00
		11/12/2019	ROW-11-19-11569	1920 CLAY RIDGE DR	STEVE WENZEL	\$ 90.00	ROW-11-19-62143	\$ 45.00	\$0.00
		11/13/2019	ROW-11-19-11573	912 COSBY ST	WALLACE MCCUBBIN	\$ 45.00	ROW-11-19-62152	\$ 45.00	\$0.00
		11/13/2019	ROW-11-19-11574	1616 RAY ST	SHANA BROWN	\$ 45.00	ROW-11-19-62153	\$ 45.00	\$0.00
		11/13/2019	ROW-11-19-11575	1125 CRIMSON LN	WILLIAM O'BRIAN	\$ 45.00	ROW-11-19-62154	\$ 45.00	\$0.00
		11/13/2019	ROW-11-19-11576	1527 MAPLE WOODS DR	ERIC TANG	\$ 45.00	ROW-11-19-62155	\$ 45.00	\$0.00
		11/13/2019	ROW-11-19-11577	1040 SILVERLEAF LN	LOGAN WADE	\$ 45.00	ROW-11-19-62156	\$ 45.00	\$0.00
		11/13/2019	ROW-11-19-11578	1608 ASHTON CR	MICHAEL WETTSTEIN	\$ 45.00	ROW-11-19-62157	\$ 45.00	\$0.00
		11/13/2019	ROW-11-19-11579	1516 NORTHPOINT	JEFFREY JASPER	\$ 45.00	ROW-11-19-62158	\$ 45.00	\$0.00
		11/14/2019	ROW-11-19-11580	1815 LIBERTY DR	Liberty Christian Fellowship Church	\$ 180.00	ROW-11-19-62162	\$ 180.00	\$0.00
		11/14/2019	ROW-11-19-11582	717 HAWTHORNE DR	LEONARD BANKO	\$ 45.00	ROW-11-19-62164	\$ 45.00	\$0.00
		11/14/2019	ROW-11-19-11583	1056 REDWOOD LN	CRAIG BROWNING	\$ 45.00	ROW-11-19-62165	\$ 45.00	\$0.00
		11/18/2019	ROW-11-19-11591	N LAFRENZ-RICHFIELD RD	MCI COMMUNICATION	\$ 1,460.00	ROW-11-19-62178	\$ 1,460.00	\$0.00
		11/19/2019	ROW-11-19-11595	307 FAIRVIEW AVE	WILLIAM BALDRIDGE	\$ 45.00	ROW-11-19-62190	\$ 45.00	\$0.00
		11/19/2019	ROW-11-19-11596	1020 SILVERLEAF LN	THOMAS JOHANNES	\$ 45.00	ROW-11-19-62191	\$ 45.00	\$0.00
		11/19/2019	ROW-11-19-11597	1305 WELLINGTON Way	JESSE GUSMAN	\$ 45.00	ROW-11-19-62192	\$ 45.00	\$0.00
		11/19/2019	ROW-11-19-11598	1033 MAPLE WOODS DR	BILL HENSLEY	\$ 45.00	ROW-11-19-62193	\$ 45.00	\$0.00
		11/19/2019	ROW-11-19-11599	71 BEAUREGARDE CR	MELISSA MARR	\$ 45.00	ROW-11-19-62194	\$ 45.00	\$0.00
		11/19/2019	ROW-11-19-11600	804 COTTONWOOD	MARK WILKES	\$ 45.00	ROW-11-19-62195	\$ 45.00	\$0.00
		11/20/2019	ROW-11-19-11605	805 MORSE AVE	RONALD BOGART	\$ 45.00	ROW-11-19-62207	\$ 45.00	\$0.00
		11/20/2019	ROW-11-19-11606	1753 HOMESTEAD DR	JESSICA DE SHAW	\$ 45.00	ROW-11-19-62208	\$ 45.00	\$0.00
		11/20/2019	ROW-11-19-11607	900 ASPEN CT	JAMES BIESEMEYER	\$ 45.00	ROW-11-19-62209	\$ 45.00	\$0.00
		11/25/2019	ROW-11-19-11614	135 MISSOURI ST	ELEANOR ADAMS	\$ 45.00	ROW-11-19-62227	\$ 45.00	\$0.00
		11/25/2019	ROW-11-19-11615	1033 HOLT DR	JOHN BORCHARDT	\$ 45.00	ROW-11-19-62228	\$ 45.00	\$0.00
		11/25/2019	ROW-11-19-11616	1178 HUNTINGTON DR	THOMAS WOODARD	\$ 45.00	ROW-11-19-62229	\$ 45.00	\$0.00
		11/25/2019	ROW-11-19-11617	1211 GOLDENRAIN TREE CT	SCOTT AUMAN	\$ 45.00	ROW-11-19-62230	\$ 45.00	\$0.00
		11/25/2019	ROW-11-19-11618	1068 MAPLE WOODS CT	EDUARDO RIVAS	\$ 45.00	ROW-11-19-62231	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/25/2019	ROW-11-19-11619	1615 ASHTON CR	JAMES GIFFORD	\$ 45.00	ROW-11-19-62232	\$ 45.00	\$0.00
		11/25/2019	ROW-11-19-11620	307 FAWN LN	BEGGS CONSTRUCTION LLC	\$ 45.00	ROW-11-19-62233	\$ 45.00	\$0.00
		11/25/2019	ROW-11-19-11621	624 MISSISSIPPI ST	JEFFREY JOHNSTON	\$ 45.00	ROW-11-19-62234	\$ 45.00	\$0.00
		11/25/2019	ROW-11-19-11622	1023 SILVERLEAF LN	NATHAN BLACKFORD	\$ 45.00	ROW-11-19-62235	\$ 45.00	\$0.00
		11/25/2019	ROW-11-19-11623	1818 MIDDLEMARCH TERR	ROBERT HOLMES	\$ 45.00	ROW-11-19-62236	\$ 45.00	\$0.00
		11/25/2019	ROW-11-19-11624	291 Fawn Lane	BEGGS CONSTRUCTION LLC	\$ 45.00	ROW-11-19-62237	\$ 45.00	\$0.00
		11/26/2019	ROW-11-19-11625	1153 SILVERLEAF LN	CHRISTOPHER WILLIAMS	\$ 45.00	ROW-11-19-62245	\$ 45.00	\$45.00
		11/27/2019	ROW-11-19-11627	510 LEONARD ST	APPLETREE DEVELOPMENT LLC	\$ 45.00	ROW-11-19-62252	\$ 45.00	\$0.00
		11/27/2019	ROW-11-19-11629	321 CHOCTAW ST	SHIRLEY SHIELDS	\$ 90.00	ROW-11-19-62254	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				45		\$ 3,710.00		\$3,620.00	\$ 90.00

Temporary Occupancy

Temporary Occupancy

		11/27/2019	TOCC-11-19-11631	1009 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 50.00	TOCC-11-19-62259	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				1		\$ 50.00		\$50.00	

GRAND TOTALS FOR ALL PERMIT TYPES:				84		\$ 867,426.00		\$12,153.08	\$ 445.62
---	--	--	--	-----------	--	----------------------	--	--------------------	------------------