

December 2019



# Permit Tally

6 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
<b>Commercial Building</b>									
<b>Fire Sprinkler</b>									
		12/05/2019	CBLD-12-19-11649	115 STEWART RD		\$ 6,000.00	CBLD-12-19-62297	\$ 93.50	\$0.00
		12/05/2019	CBLD-12-19-11658	1665 Withers		\$ 58,545.00	CBLD-12-19-62306	\$ 346.64	\$0.00
<b>Sign</b>									
		12/03/2019	CBLD-12-19-11639	751 HAINES DR		\$ 6,501.00	CBLD-12-19-62276	\$ 94.22	\$0.00
		12/03/2019	CBLD-12-19-11641	2 MAIN ST		\$ 800.00	CBLD-12-19-62278	\$ 47.35	\$0.00
		12/03/2019	CBLD-12-19-11642	1815 LIBERTY DR	Liberty Christian Fellowship Church	\$ 10,500.00	CBLD-12-19-62280	\$ 127.94	\$0.00
		12/04/2019	CBLD-12-19-11647	2901 Heartland DR	Monmouth Real Estate	\$ 350.00	CBLD-12-19-62292	\$ 35.35	\$0.00
<b>Tenant Finish</b>									
		12/30/2019	CBLD-7-19-10876	1132 KANSAS ST #Tenant Finish	VAN NOTE, WILLIAM B	\$ 192,205.00	CBLD-7-19-61070	\$ 1,165.85	\$287.78
<b>Water</b>									
		12/18/2019	CBLD-12-19-11683	129 STEWART RD	GANDY BOOMPA, LLC	\$ 0.00	CBLD-12-19-62384	\$ 720.00	\$720.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>				<b>8</b>		<b>\$ 274,901.00</b>		<b>\$2,630.85</b>	<b>\$ 1,007.78</b>

## Electrical

<b>Commercial</b>									
		12/17/2019	ELEC-12-19-11676	1332 KANSAS ST	DANIEL FELDMAN	\$ 6,400.00	ELEC-12-19-62371	\$ 94.07	\$0.00
<b>Residential</b>									
		12/09/2019	ELEC-12-19-11660	1008 BRISTOL Way	Destiny Kitchen	\$ 17,056.00	ELEC-12-19-62323	\$ 139.63	\$139.63
		12/09/2019	ELEC-12-19-11661	1620 ASHTON CR	Darlene Duncan	\$ 7,254.00	ELEC-12-19-62324	\$ 88.75	\$88.75
		12/17/2019	ELEC-12-19-11677	415 WILSON ST		\$ 800.00	ELEC-12-19-62372	\$ 36.00	\$0.00
		12/23/2019	ELEC-12-19-11690	415 WILSON ST	MARTIN, TREVIS R & ERIN K	\$ 22,440.00	ELEC-12-19-62415	\$ 149.86	\$149.86

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		12/23/2019	ELEC-12-19-11691	700 BRISTOL CT	John Cox	\$ 8,300.00	ELEC-12-19-62416	\$ 89.38	\$0.00
		12/23/2019	ELEC-12-19-11692	336 MAPLE ST	TOM CATHEY	\$ 9,600.00	ELEC-12-19-62417	\$ 108.16	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>7</b>		<b>\$ 71,850.00</b>		<b>\$705.85</b>	<b>\$ 378.24</b>

### Institutional Building

#### Fire Sprinkler

		12/23/2019	INBD-12-19-11694	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$ 192,300.00	INBD-12-19-62433	\$ 960.04	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Institutional Building:</b>				<b>1</b>		<b>\$ 192,300.00</b>		<b>\$960.04</b>	
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### Land Disturbance

#### Land Disturbance

		12/10/2019	LAND-12-19-11663	1288 MULBERRY CT	Charles Ussery	\$ 0.00			\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>1</b>		<b>\$ 0.00</b>			
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### Mechanical

#### Residential

		12/18/2019	MECH-12-19-11682	1142 CARDINAL DR	JOSH TAYLOR	\$ 3,195.00	MECH-12-19-62383	\$ 55.20	\$55.20
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<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>1</b>		<b>\$ 3,195.00</b>		<b>\$55.20</b>	<b>\$ 55.20</b>
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### Plumbing

#### Residential

		12/24/2019	PLUM-12-19-11698	815 KINGS RIDGE	GARRISON, MATTHEW T & CATHERINE A	\$ 2,215.00	PLUM-12-19-62440	\$ 47.73	\$47.73
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#### Sanitary Sewer

		12/03/2019	PLUM-12-19-11643	318 MELROSE ST	STAWICKI, RONALD D II	\$ 8,900.00	PLUM-12-19-62283	\$ 82.00	\$0.00
		12/17/2019	PLUM-12-19-11678	133 WATER ST	SMOCK, PAUL L & HARRIET	\$ 5,500.00	PLUM-12-19-62373	\$ 72.00	\$0.00
		12/23/2019	PLUM-12-19-11689	211 WATER ST	MARK VANARSDALE	\$ 3,000.00	PLUM-12-19-62414	\$ 44.00	\$0.00
		12/30/2019	PLUM-12-19-11700	600 GLENDALE RD	STUDER, LEONARD A & MARY C	\$ 2,980.00	PLUM-12-19-62442	\$ 44.00	\$0.00

#### Water Heater

		12/02/2019	PLUM-12-19-11632	1119 DUNWICH DR	MEHAFFY, TIMOTHY M & MELINDA J	\$ 850.00	PLUM-12-19-62260	\$ 33.00	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		12/16/2019	PLUM-12-19-11665	508 HARDWICK CR	Robert Buck	\$ 995.00	PLUM-12-19-62348	\$ 33.00	\$0.00
		12/16/2019	PLUM-12-19-11674	504 BELMONT ST	Terrence Waldren	\$ 995.00	PLUM-12-19-62361	\$ 33.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>8</b>		<b>\$ 25,435.00</b>		<b>\$388.73</b>	<b>\$ 47.73</b>

### Residential Building

#### Alteration

12/16/2019	RBLD-12-19-11675	1608 RIDGEWAY DR	WEAVER, KEVIN P & CHRISTI D	\$ 102,597.13	RBLD-12-19-62365	\$ 481.15	\$0.00
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#### Deck

12/03/2019	RBLD-12-19-11638	1723 DUNWICH DR	ALEXANDER, THEODORE M & DANA S	\$ 11,030.00	RBLD-12-19-62275	\$ 109.02	\$0.00
12/03/2019	RBLD-12-19-11640	1009 SHERMAN DR	Lee & Traci Clark	\$ 20,500.00	RBLD-12-19-62277	\$ 165.40	\$0.00
12/10/2019	RBLD-12-19-11662	415 WILSON ST #Deck	MARTIN, TREVIS R & ERIN K	\$ 72,000.00	RBLD-12-19-62325	\$ 415.00	\$0.00

#### Foundation Only

12/03/2019	RBLD-12-19-11637	500 MAPLE ST	MEHAFFY, TIMOTHY M & MELINDA J	\$ 3,000.00	RBLD-12-19-62274	\$ 48.20	\$0.00
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#### Remodel

12/03/2019	RBLD-12-19-11644	520 OAKRIDGE RD	Jason and Teresa DeRouchie	\$ 39,200.00	RBLD-12-19-62284	\$ 310.95	\$0.00
12/16/2019	RBLD-12-19-11664	321 SEAPORT CR #73	Patti Downey	\$ 187,500.00	RBLD-12-19-62346	\$ 926.20	\$0.00

#### Reroof

12/05/2019	RBLD-12-19-11648	559 ARTHUR ST	NOBLE, JOHN R & CARALYNE R	\$ 4,487.00	RBLD-12-19-62294	\$ 67.09	\$0.00
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#### Single Family Detached

12/04/2019	RBLD-12-19-11645	301 Deer Drive	NORTHLAND MANAGEMENT & CONSTRUCTION LLC	\$ 200,000.00	RBLD-12-19-62290	\$ 2,222.00	\$0.00
12/04/2019	RBLD-12-19-11646	305 Deer Drive	NORTHLAND MANAGEMENT & CONSTRUCTION LLC	\$ 200,000.00	RBLD-12-19-62291	\$ 2,222.00	\$0.00
12/19/2019	RBLD-12-19-11684	309 Creekwood DR	BEGGS CONSTRUCTION LLC	\$ 250,000.00	RBLD-12-19-62400	\$ 2,426.72	\$0.00
12/19/2019	RBLD-12-19-11685	299 Fawn Lane	BEGGS CONSTRUCTION LLC	\$ 250,000.00	RBLD-12-19-62401	\$ 2,426.72	\$0.00
12/19/2019	RBLD-12-19-11686	1419 Timber Ridge Drive	FREEMAN CUSTOM HOMES, LLC	\$ 674,996.00	RBLD-12-19-62403	\$ 4,241.91	\$0.00
12/23/2019	RBLD-12-19-11693	996 Holly Drive	PARKER ENTERPRSE INC	\$ 194,000.00	RBLD-12-19-62419	\$ 2,200.40	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>14</b>		<b>\$ 2,209,310.13</b>		<b>\$18,262.76</b>	
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
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Right Of Way

		12/02/2019	ROW-12-19-11633	1904 Cemco Drive	SPECTRUM	\$ 45.00	ROW-12-19-62261	\$ 720.00	\$0.00
		12/02/2019	ROW-12-19-11634	600 COLLEGE ST	LINDA SHREWSBURY	\$ 45.00	ROW-12-19-62268	\$ 45.00	\$0.00
		12/02/2019	ROW-12-19-11635	208 FAIRVIEW AVE	JOHN KENNEDY	\$ 45.00	ROW-12-19-62269	\$ 45.00	\$0.00
		12/02/2019	ROW-12-19-11636	1024 REDWOOD LN	MARK RUTLIFF	\$ 45.00	ROW-12-19-62270	\$ 45.00	\$0.00
		12/05/2019	ROW-12-19-11650	1134 Redwood Place	MARK SPENCE	\$ 45.00	ROW-12-19-62298	\$ 45.00	\$0.00
		12/05/2019	ROW-12-19-11651	612 HAWTHORNE	JOHN GOODNER	\$ 45.00	ROW-12-19-62299	\$ 45.00	\$0.00
		12/05/2019	ROW-12-19-11652	167 LEE DR	KATHLEEN GREGORY	\$ 45.00	ROW-12-19-62300	\$ 45.00	\$0.00
		12/05/2019	ROW-12-19-11653	1014 BLACK OAK DR	ROSALIND JOHNSON	\$ 45.00	ROW-12-19-62301	\$ 45.00	\$0.00
		12/05/2019	ROW-12-19-11654	1037 HOLT DR	WILLIAM ENGLE	\$ 45.00	ROW-12-19-62302	\$ 45.00	\$0.00
		12/05/2019	ROW-12-19-11655	1538 ASHTON DR	ROBERTA KEITER	\$ 45.00	ROW-12-19-62303	\$ 45.00	\$0.00
		12/05/2019	ROW-12-19-11656	606 CRABAPPLE LN	PATRICIA CHURCHILL	\$ 45.00	ROW-12-19-62304	\$ 45.00	\$0.00
		12/05/2019	ROW-12-19-11657	208 MEADE ST	WILLIAM BELL	\$ 45.00	ROW-12-19-62305	\$ 45.00	\$0.00
		12/06/2019	ROW-12-19-11659	1445 NATALEE CT	VICK QUIGLEY	\$ 45.00	ROW-12-19-62318	\$ 45.00	\$0.00
		12/16/2019	ROW-12-19-11666	193 LEE DR	JOSEPH BOOSE	\$ 45.00	ROW-12-19-62349	\$ 45.00	\$0.00
		12/16/2019	ROW-12-19-11667	1229 WELLINGTON Way	DARRELL DRYER	\$ 45.00	ROW-12-19-62350	\$ 45.00	\$0.00
		12/16/2019	ROW-12-19-11668	1000 ASPEN DR	BILL & KATIE NASH	\$ 45.00	ROW-12-19-62351	\$ 45.00	\$0.00
		12/16/2019	ROW-12-19-11669	626 COTTONWOOD LN	CRAIG WATERS	\$ 45.00	ROW-12-19-62352	\$ 45.00	\$0.00
		12/16/2019	ROW-12-19-11670	991 HOLLY DR	DAVID COLLIER	\$ 45.00	ROW-12-19-62353	\$ 45.00	\$0.00
		12/16/2019	ROW-12-19-11671	1121 WHITE BIRCH ST	KARA WELTER	\$ 45.00	ROW-12-19-62354	\$ 45.00	\$0.00
		12/16/2019	ROW-12-19-11672	334 KANSAS ST	FRANK JONES	\$ 45.00	ROW-12-19-62356	\$ 45.00	\$0.00
		12/16/2019	ROW-12-19-11673	1104 CHESTNUT LN	KEVIN ROSEMAN	\$ 45.00	ROW-12-19-62357	\$ 45.00	\$0.00
		12/17/2019	ROW-12-19-11679	720 COTTONWOOD CT	JOE SCASSELLATI	\$ 45.00	ROW-12-19-62374	\$ 45.00	\$0.00
		12/17/2019	ROW-12-19-11680	1147 GRIMSON LN	RICHARD WOODYARD	\$ 45.00	ROW-12-19-62375	\$ 45.00	\$0.00
		12/17/2019	ROW-12-19-11681	569 CRABAPPLE LN	DOUGLAS RYLE	\$ 45.00	ROW-12-19-62376	\$ 45.00	\$0.00
		12/20/2019	ROW-12-19-11687	600 WHITE OAK LN	JACK BOWEN	\$ 45.00	ROW-12-19-62407	\$ 45.00	\$0.00
		12/20/2019	ROW-12-19-11688	725 HAWTHORNE DR	TIM EVERLY	\$ 45.00	ROW-12-19-62408	\$ 45.00	\$0.00
		12/24/2019	ROW-12-19-11695	129 STEWART RD	SPECTRUM	\$ 135.00	ROW-12-19-62435	\$ 135.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		12/24/2019	ROW-12-19-11696	1816 GREEN MEADOW DR	ASPEN HOMES	\$ 45.00	ROW-12-19-62436	\$ 45.00	\$0.00
		12/24/2019	ROW-12-19-11697	1191 KANSAS ST	LIBERTY LANDING LLC	\$ 45.00	ROW-12-19-62437	\$ 45.00	\$0.00
		12/27/2019	ROW-12-19-11699	B HWY	MCI COMMUNICATION	\$ 945.00	ROW-12-19-62441	\$ 945.00	\$0.00
		12/25/2019	ROW-9-19-11362		SPIRE	\$ 850.00	ROW-9-19-61813	\$ 850.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>						<b>31</b>		<b>\$ 3,865.00</b>	

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>						<b>71</b>		<b>\$ 2,780,181.13</b>	<b>\$ 26,868.43</b>	<b>\$ 1,488.95</b>
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