

Jan: 2020 - 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>										
		01/22/2020	CBLD-1-20-11750	350 291 HWY	CROSSROADS WEST ASSOC	\$ 1,500.00	CBLD-1-20-62584	\$ 56.07	\$0.00	
<b>Fire Alarm System</b>										
		01/10/2020	CBLD-1-20-11728	421 291 HWY	JAY SHREE RAM DEVELOPMENT, LLC	\$ 45,164.61	CBLD-1-20-62515	\$ 294.51	\$0.00	
<b>New</b>										
		01/17/2020	CBLD-3-18-9391	413 291 HWY #Microtel	Bhatt Hospitality, LLC	\$ 3,798,045.00	CBLD-3-18-57503	\$ 43,833.11	\$5,681.33	
<b>Sign</b>										
		01/03/2020	CBLD-1-20-11708	2105 KARA CT	WAYNE VALENTINE	\$ 2,480.00	CBLD-1-20-62464	\$ 60.47	\$0.00	
		01/09/2020	CBLD-1-20-11725	8 KANSAS ST	HUBERT ALTIS	\$ 545.00	CBLD-1-20-62501	\$ 47.35	\$0.00	
		01/13/2020	CBLD-1-20-11736	1516 96TH ST #A	Christensen	\$ 9,069.00	CBLD-1-20-62525	\$ 125.89	\$0.00	
		01/15/2020	CBLD-1-20-11740	2108 KARA CT		\$ 1,801.00	CBLD-1-20-62561	\$ 56.50	\$0.00	
		01/30/2020	CBLD-1-20-11787	102 291 HWY	Central Bank of the Midwest	\$ 17,990.00	CBLD-1-20-62647	\$ 165.65	\$0.00	
<b>Tenant Finish</b>										
		01/22/2020	CBLD-1-20-11748	3165 HEARTLAND DR	Rich Schipper	\$ 156,000.00	CBLD-1-20-62576	\$ 897.94	\$0.00	
		01/27/2020	CBLD-1-20-11761	17 WATER ST	BURNETT, ROGER GUY & VICTORIA Y	\$ 85,000.00	CBLD-1-20-62604	\$ 600.31	\$0.00	
		01/30/2020	CBLD-1-20-11770	101 KANSAS ST	City of Liberty	\$ 153,252.00			\$0.00	
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>						<b>11</b>		<b>\$ 4,270,846.61</b>	<b>\$46,137.80</b>	<b>\$ 5,681.33</b>
<b>Electrical</b>										
<b>Residential</b>										
		01/03/2020	ELEC-1-20-11707	991 NORTHWYCK DR	Clements	\$ 12,064.00	ELEC-1-20-62463	\$ 119.64	\$0.00	
		01/03/2020	ELEC-1-20-11710	117 Fairview Street		\$ 700.00	ELEC-1-20-62469	\$ 36.00	\$0.00	

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/06/2020	ELEC-1-20-11714	321 GEORGIA LN	YOUNG, ROBERT A & RACHAEL M	\$ 1,400.00	ELEC-1-20-62476	\$ 44.24	\$44.24
		01/13/2020	ELEC-1-20-11735	913 BRISTOL Way	Chris Tolbert	\$ 4,758.00	ELEC-1-20-62524	\$ 67.25	\$0.00
		01/21/2020	ELEC-1-20-11745	305 LAFREZ RD	Ed Clay	\$ 11,311.00	ELEC-1-20-62569	\$ 109.19	\$109.19
		01/21/2020	ELEC-1-20-11747	1541 CANTERBURY LN	JACOBS, MARTIN K & SARAH L	\$ 18,000.00	ELEC-1-20-62575	\$ 140.20	\$0.00
		01/22/2020	ELEC-1-20-11751	608 NASHUA RD	Arnold	\$ 32,000.00	ELEC-1-20-62585	\$ 174.60	\$0.00
		01/22/2020	ELEC-1-20-11752	1908 CURRENT ST	Jeff Thompson	\$ 22,387.00	ELEC-1-20-62587	\$ 149.83	\$0.00
		01/22/2020	ELEC-1-20-11753	1121 MALLARD CT	KRAMER, RICHARD J & THERESAA	\$ 26,864.40	ELEC-1-20-62589	\$ 162.52	\$0.00
		01/22/2020	ELEC-1-20-11754	1020 HAWTHORNE DR	Cedric Edwards	\$ 27,413.00	ELEC-1-20-62591	\$ 162.85	\$0.00
		01/27/2020	ELEC-1-20-11763	445 MISSOURI ST	Kane Witman	\$ 1,500.00	ELEC-1-20-62608	\$ 44.30	\$0.00
		01/30/2020	ELEC-1-20-11788	822 GALVESTON DR	BOSS, TERRY E & KELCIE S	\$ 2,399.00	ELEC-1-20-62648	\$ 47.84	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>12</b>		<b>\$ 160,796.40</b>		<b>\$1,258.46</b>	<b>\$ 153.43</b>

### Land Disturbance

#### Land Disturbance

		01/10/2020	LAND-1-20-11727		FERGUSON, JOHN H	\$ 750.00	LAND-1-20-62514	\$ 750.00	\$750.00
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<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance:</b>				<b>1</b>		<b>\$ 750.00</b>		<b>\$750.00</b>	<b>\$ 750.00</b>
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### Lawn Sprinkler System

#### Right Of Way

		01/02/2020	LSPR-1-20-11712	1015 WOODRIDGE LN	Bradley Dickens	\$ 2,500.00	LSPR-1-20-62471	\$ 47.60	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:</b>				<b>1</b>		<b>\$ 2,500.00</b>		<b>\$47.60</b>	
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### Mechanical

#### Residential

		01/03/2020	MECH-1-20-11706	1841 SHANNON DR	Jeffry & Rebecca Lynch	\$ 10,107.00	MECH-1-20-62462	\$ 108.40	\$0.00
		01/10/2020	MECH-1-20-11729	603 SPRUCE ST	RYCHLEWSKI, JUDITH A	\$ 6,500.00	MECH-1-20-62517	\$ 78.00	\$78.00
		01/14/2020	MECH-1-20-11737	706 LUCILLE ST	Harvey & Doris Kemper	\$ 4,600.00	MECH-1-20-62543	\$ 66.80	\$66.80
		01/15/2020	MECH-1-20-11741	509 MELROSE ST	LOIS ADKINSON	\$ 1,000.00	MECH-1-20-62562	\$ 36.00	\$36.00
		01/16/2020	MECH-1-20-11743	1834 WHITE TAIL LN	Anthony Strohm	\$ 12,000.00	MECH-1-20-62566	\$ 100.00	\$100.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/22/2020	MECH-1-20-11749	1021 RED MAPLE DR	McGregor	\$ 6,500.00	MECH-1-20-62583	\$ 78.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>6</b>		<b>\$ 40,707.00</b>		<b>\$467.20</b>	<b>\$ 280.80</b>

## Plumbing

### Commercial

01/08/2020	PLUM-1-20-11717	2800 Riverview RD	City of Liberty	\$ 2,500.00	PLUM-1-20-62487	\$ 44.00	\$0.00
01/21/2020	PLUM-1-20-11746	1550 OLD 210 HWY	DESERT GOLD FEED	\$ 1,250.00	PLUM-1-20-62570	\$ 41.00	\$41.00

### Residential

01/24/2020	PLUM-1-20-11758	5 HURT ST	LUAREN MINCK	\$ 6,000.00	PLUM-1-20-62601	\$ 78.00	\$0.00
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### Sanitary Sewer

01/15/2020	PLUM-1-20-11738	433 MOSS AVE	Benjamin Mosier	\$ 4,970.00	PLUM-1-20-62551	\$ 62.00	\$0.00
01/23/2020	PLUM-1-20-11756	14 RIDGE AVE	CHAD BLANCH	\$ 1,200.00	PLUM-1-20-62599	\$ 41.00	\$0.00
01/27/2020	PLUM-1-20-11764	312 BELMONT ST	BRADBURY, DARLENE A	\$ 6,200.00	PLUM-1-20-62609	\$ 72.00	\$0.00

### Water Heater

01/03/2020	PLUM-1-20-11709	208 CAMELOT DR	Steve Pyne	\$ 985.00	PLUM-1-20-62466	\$ 33.00	\$33.00
01/10/2020	PLUM-1-20-11726	1150 ROBIN CT	HOOVER, NATHAN D & MONICA J~LINEBERRY	\$ 850.00	PLUM-1-20-62513	\$ 33.00	\$0.00
01/27/2020	PLUM-1-20-11762	820 NASHUA RD	COLLINS, JOYCE D	\$ 995.00	PLUM-1-20-62605	\$ 33.00	\$0.00
01/29/2020	PLUM-1-20-11766	534 TAYLOR DR	MURDOCK, DANIEL S & SUSAN R	\$ 850.00	PLUM-1-20-62618	\$ 33.00	\$0.00
01/29/2020	PLUM-1-20-11767	1814 WHITE TAIL LN	PERRY, STEVEN C & KAREN	\$ 850.00	PLUM-1-20-62620	\$ 33.00	\$0.00
01/29/2020	PLUM-1-20-11768	1005 BUNTING LN	Chance Carpenter	\$ 850.00	PLUM-1-20-62621	\$ 33.00	\$0.00
01/29/2020	PLUM-1-20-11769	339 MOSS AVE	Cal Schillings	\$ 2,600.00	PLUM-1-20-62627	\$ 44.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>13</b>		<b>\$ 30,100.00</b>		<b>\$580.00</b>	<b>\$ 74.00</b>
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## Residential Building

### Foundation Only

01/15/2020	RBLD-1-20-11742	1809 BENT OAKS DR	Jeff Drake	\$ 19,717.00	RBLD-1-20-62563	\$ 141.23	\$0.00
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### Single Family Detached

01/08/2020	RBLD-1-20-11716	1204 Silverleaf Court	ROBERTSON CONST LLC	\$ 236,000.00	RBLD-1-20-62486	\$ 2,356.60	\$0.00
01/31/2020	RBLD-1-20-11792	1820 Green Meadow DR		\$ 348,800.00	RBLD-1-20-62653	\$ 2,853.20	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>3</b>		<b>\$ 604,517.00</b>		<b>\$5,351.03</b>	
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
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Right Of Way

Right Of Way

01/02/2020	ROW-1-20-11701	1045 CRIMSON CT	TIMOTHY MESCHEDÉ	\$ 45.00	ROW-1-20-62455	\$ 45.00	\$0.00
01/02/2020	ROW-1-20-11702	210 RIDGE AVE	MARY PRITCHARD	\$ 45.00	ROW-1-20-62456	\$ 45.00	\$0.00
01/02/2020	ROW-1-20-11703	1549 SUMAC Circle	MCNEILLE DANIEL	\$ 45.00	ROW-1-20-62457	\$ 45.00	\$0.00
01/02/2020	ROW-1-20-11704	1425 BUCKEYE CT	DAVID MAPEL	\$ 45.00	ROW-1-20-62458	\$ 45.00	\$0.00
01/02/2020	ROW-1-20-11705	909 PLUM ROSE DR	ROBERTA GREEN	\$ 45.00	ROW-1-20-62459	\$ 45.00	\$0.00
01/03/2020	ROW-1-20-11711	1015 WOODRIDGE LN	BRAD DICKENS	\$ 45.00	ROW-1-20-62470	\$ 45.00	\$0.00
01/06/2020	ROW-1-20-11713	931 BROWN ST	JAMES BUEHLER	\$ 90.00	ROW-1-20-62475	\$ 90.00	\$0.00
01/06/2020	ROW-1-20-11715	JOHNSTON & LILLY LN	MISSOURI GAS ENERGY	\$ 45.00	ROW-1-20-62477	\$ 45.00	\$0.00
01/08/2020	ROW-1-20-11718	1317 HILLARY ST	BEN PATE	\$ 45.00	ROW-1-20-62488	\$ 45.00	\$0.00
01/08/2020	ROW-1-20-11719	112 MARION ST	VICKIE HOGAN	\$ 45.00	ROW-1-20-62489	\$ 45.00	\$0.00
01/08/2020	ROW-1-20-11720	1200 Silverleaf Court	ROBERTSON CONTRACTING	\$ 45.00	ROW-1-20-62490	\$ 45.00	\$0.00
01/08/2020	ROW-1-20-11721	1316 WELLINGTON Way	JAMES OLSON	\$ 45.00	ROW-1-20-62491	\$ 45.00	\$0.00
01/08/2020	ROW-1-20-11722	1721 SOUTH WALES CT	THEODORE TROWBRIDGE	\$ 45.00	ROW-1-20-62492	\$ 45.00	\$0.00
01/08/2020	ROW-1-20-11723	1161 SILVERLEAF LN	DOUGLAS BROWN	\$ 45.00	ROW-1-20-62493	\$ 45.00	\$0.00
01/08/2020	ROW-1-20-11724	1228 WELLINGTON Way	ROY FRAZIER	\$ 45.00	ROW-1-20-62494	\$ 45.00	\$0.00
01/13/2020	ROW-1-20-11730	1113 WHITE OAK LN	BARRY CROSS	\$ 45.00	ROW-1-20-62518	\$ 45.00	\$0.00
01/13/2020	ROW-1-20-11731	774 SPRING CR	AMINDA FORTH	\$ 45.00	ROW-1-20-62519	\$ 45.00	\$0.00
01/13/2020	ROW-1-20-11733	904 HAWTHORNE DR	BRIAN GAMET	\$ 45.00	ROW-1-20-62522	\$ 45.00	\$0.00
01/13/2020	ROW-1-20-11734	122 RIDGE AVE	DOUGLAS BRODBECK	\$ 45.00	ROW-1-20-62523	\$ 45.00	\$0.00
01/15/2020	ROW-1-20-11739	906 DUNWICH DR	LARRY MENDYK	\$ 45.00	ROW-1-20-62559	\$ 45.00	\$0.00
01/15/2020	ROW-1-20-11744	1465 SPRUCE DR	KOBES CONCRETE FINISHERS	\$ 90.00	ROW-1-20-62567	\$ 90.00	\$0.00
01/22/2020	ROW-1-20-11755	1916 Cemco DR	MISSOURI GAS ENERGY	\$ 45.00	ROW-1-20-62592	\$ 45.00	\$0.00
01/23/2020	ROW-1-20-11757	14 RIDGE AVE	CHAD BLANCH	\$ 45.00	ROW-1-20-62600	\$ 45.00	\$0.00
01/24/2020	ROW-1-20-11759	5 HURT ST	LUAREN MINCK	\$ 45.00	ROW-1-20-62602	\$ 45.00	\$0.00
01/27/2020	ROW-1-20-11760	1721 Homestead Drive	MISSOURI GAS ENERGY	\$ 45.00	ROW-1-20-62603	\$ 45.00	\$0.00
01/27/2020	ROW-1-20-11765	419 KANSAS ST	REGGIE BROWN	\$ 45.00	ROW-1-20-62612	\$ 45.00	\$0.00
01/23/2020	ROW-1-20-11771	1041 FOX RUN TERR	GARY CORRELL	\$ 45.00	ROW-1-20-62631	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/30/2020	ROW-1-20-11772	38 EASTWOOD LN	GEORGE PORTER	\$ 45.00	ROW-1-20-62632	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11773	810 RED MAPLE CR	CLINTON SWITZER	\$ 45.00	ROW-1-20-62633	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11774	210 RIDGE AVE	MARY PRITCHARD	\$ 45.00	ROW-1-20-62634	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11775	828 BLACK OAK DR	XUANLAI TRAN	\$ 45.00	ROW-1-20-62635	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11776	812 HAWTHORNE DR	ADAM NAMANNY	\$ 45.00	ROW-1-20-62636	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11777	613 HAWTHORNE	NATHAN LEWIS	\$ 45.00	ROW-1-20-62637	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11778	1117 ASPEN DR	MICHAEL BROWN	\$ 45.00	ROW-1-20-62638	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11779	616 WHITE OAK LN	TANNA WHITE	\$ 45.00	ROW-1-20-62639	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11780	615 COTTONWOOD LN	JEFFREY SHARP	\$ 45.00	ROW-1-20-62640	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11781	295 Fawn Lane	PRESTON WESTFALL	\$ 45.00	ROW-1-20-62641	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11782	314 FAIRVIEW AVE	MARK GRIFFITH	\$ 45.00	ROW-1-20-62642	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11783	167 LEE DR	KATHLEEN GREGORY	\$ 45.00	ROW-1-20-62643	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11784	918 MAIN ST	LYNDAL FITZGERALD	\$ 45.00	ROW-1-20-62644	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11785	1503 MCCLELLAN DR	KERI BEST	\$ 45.00	ROW-1-20-62645	\$ 45.00	\$0.00
		01/30/2020	ROW-1-20-11786	1325 WELLINGTON Way	JACK SCHEBO	\$ 45.00	ROW-1-20-62646	\$ 45.00	\$0.00
		01/31/2020	ROW-1-20-11789	116 Stewart CT	LIBERTY PIZZA RANCH	\$ 90.00	ROW-1-20-62650	\$ 90.00	\$0.00
		01/31/2020	ROW-1-20-11790	1508 CHURCH RD #A	MCMULLEN ENTERPRISE	\$ 45.00	ROW-1-20-62651	\$ 45.00	\$0.00
		01/31/2020	ROW-1-20-11791	1665 Withers	MISSOURI GAS ENERGY	\$ 90.00	ROW-1-20-62652	\$ 90.00	\$0.00

**SUBTOTAL FOR PERMIT TYPE Right Of Way: 45 \$ 2,205.00 \$2,205.00**

<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>	<b>92</b>	<b>\$ 5,112,422.01</b>	<b>\$56,797.09</b>	<b>\$ 6,939.56</b>
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