

March 2020 - 3 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
Commercial Building									
Fire Alarm System									
		03/06/2020	CBLD-3-20-11884	15 KANSAS ST	BRANT, RALPH W JR	\$ 3,800.00	CBLD-3-20-62857	\$ 69.35	\$0.00
Sign									
		03/04/2020	CBLD-3-20-11880	2140 SAINT GASPAR Way	SOCIETY OF PRECIOUS BLOOD KC	\$ 29,250.00	CBLD-3-20-62850	\$ 282.95	\$0.00
		03/04/2020	CBLD-3-20-11881	1665 Withers AVE #MCPL Sign		\$ 8,855.00	CBLD-3-20-62851	\$ 107.58	\$0.00
		03/12/2020	CBLD-3-20-11915	1840 CHURCH RD	HUNG HOSPITALITY OF LIBERTY, LLC	\$ 9,475.00	CBLD-3-20-62914	\$ 126.47	\$0.00
		03/13/2020	CBLD-3-20-11922	1132 KANSAS ST	TIM HARRIS	\$ 12,800.00	CBLD-3-20-62923	\$ 141.22	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				5		\$ 64,180.00		\$727.57	
Electrical									
Mobile Home									
		03/04/2020	ELEC-3-20-11878	2324 BIRCH ST	Robert Marsonette	\$ 250.00	ELEC-3-20-62836	\$ 12.00	\$0.00
New Service									
		03/27/2020	ELEC-3-20-11961	2551 SOUTH LIBERTY PKWY	NorthPoint Development	\$ 400.00	ELEC-3-20-63024	\$ 21.00	\$0.00
Residential									
		03/02/2020	ELEC-3-20-11868	321 GEORGIA LN #Solar	YOUNG, ROBERT A & RACHAEL M	\$ 12,000.00	ELEC-3-20-62820	\$ 109.60	\$0.00
		03/11/2020	ELEC-3-20-11911	1221 LIBERTY DRIVE TERR	S&C Creative Collaborations, LLC	\$ 1,500.00	ELEC-3-20-62892	\$ 44.30	\$0.00
		03/13/2020	ELEC-3-20-11917	130 TERRACE AVE	John Carr	\$ 2,000.00	ELEC-3-20-62917	\$ 44.60	\$0.00
		03/31/2020	ELEC-3-20-11970	705 MELROSE ST	Amy Vincent	\$ 1,700.00	ELEC-3-20-63053	\$ 44.42	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				6		\$ 17,850.00		\$275.92	

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Land Disturbance

Land Disturbance

		03/12/2020	LAND-3-20-11918	1121 LIBERTY DR	LITTLE SHOAL CREEK STABILIZATION	\$ 0.00			\$0.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 0.00			

Mechanical

Residential

		03/04/2020	MECH-3-20-11875	600 THORNTON ST	Michala Paris	\$ 6,500.00	MECH-3-20-62830	\$ 78.00	\$0.00
		03/04/2020	MECH-3-20-11876	655 ROSEWOOD CT	WILLIAMS, SHEILA A	\$ 4,000.00	MECH-3-20-62832	\$ 55.80	\$0.00
		03/04/2020	MECH-3-20-11877	1004 WYCKWOOD DR	Alex & Corrie Courtney	\$ 4,000.00	MECH-3-20-62833	\$ 55.80	\$0.00
		03/05/2020	MECH-3-20-11882	508 AMHURST AVE	Paul Georgen	\$ 10,000.00	MECH-3-20-62854	\$ 108.40	\$0.00
		03/13/2020	MECH-3-20-11923	1220 GOLDENRAIN TREE CR	SHAWN MARTIEZ	\$ 3,000.00	MECH-3-20-62924	\$ 48.20	\$0.00
		03/13/2020	MECH-3-20-11926	116 GALLATIN ST	WILLIAM TROXEL	\$ 3,100.00	MECH-3-20-62929	\$ 55.20	\$0.00
		03/16/2020	MECH-3-20-11928	918 WILDERNESS CT	ERIC KABEL	\$ 11,000.00	MECH-3-20-62931	\$ 109.00	\$0.00
		03/17/2020	MECH-3-20-11931	1920 LOUGHREY ST	JAMES MULFORD	\$ 14,000.00	MECH-3-20-62934	\$ 120.80	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				8		\$ 55,600.00		\$631.20	

Plumbing

Residential

		03/05/2020	PLUM-3-20-11883	437 MOSS AVE	CANTRELL, J R & JEWELDEAN	\$ 2,800.00	PLUM-3-20-62855	\$ 48.08	\$0.00
		03/17/2020	PLUM-3-20-11941	421 JEFFERSON AVE	CHERYL POWERS	\$ 1,600.00	PLUM-3-20-62945	\$ 44.36	\$0.00

Sanitary Sewer

		03/09/2020	PLUM-3-20-11885	130 TERRACE AVE	John Carr	\$ 4,600.00	PLUM-3-20-62863	\$ 62.00	\$0.00
		03/10/2020	PLUM-3-20-11898	242 TERRACE AVE	DIETRICH, AARON J & LAURA	\$ 2,200.00	PLUM-3-20-62879	\$ 44.00	\$0.00
		03/10/2020	PLUM-3-20-11906	403 PRAIRIE ST	Lois Smith	\$ 2,785.00	PLUM-3-20-62887	\$ 44.00	\$0.00
		03/12/2020	PLUM-3-20-11912	120 GROOM ST	REBECCA REAVES	\$ 5,000.00	PLUM-3-20-62905	\$ 62.00	\$0.00
		03/13/2020	PLUM-3-20-11920	421 JEFFERSON AVE	CHERYL POWERS	\$ 10,000.00	PLUM-3-20-62921	\$ 100.00	\$0.00
		03/27/2020	PLUM-3-20-11960	204 HURT ST	LOWMAN, MARY R	\$ 9,500.00	PLUM-3-20-63011	\$ 100.00	\$0.00

Water Heater

		03/12/2020	PLUM-3-20-11914	2300 RED BUD DR	Andrew Bond	\$ 995.00	PLUM-3-20-62908	\$ 33.00	\$0.00
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		03/23/2020	PLUM-3-20-11948	1827 BEAGLE CT	MATTSON, DOUGLAS J & WENDY L	\$ 995.00	PLUM-3-20-62970	\$ 33.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				10		\$ 40,475.00		\$570.44	

Public Works

Sanitary Sewer

		03/20/2020	PWKS-3-20-11946	2551 SOUTH LIBERTY PKWY	LANEY PROPERTY GROUP	\$ 210,500.00	PWKS-3-20-62963	\$ 10,525.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Public Works:				1		\$ 210,500.00		\$10,525.00	

Residential Building

Deck

		03/04/2020	RBLD-3-20-11879	1037 ASHTON TERR	Marilyn Michelle Leon-Badillo	\$ 2,000.00	RBLD-3-20-62848	\$ 44.60	\$0.00
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Reroof

		03/13/2020	RBLD-3-20-11921	615 NASHUA RD	HOWARD BRADY	\$ 42,141.00	RBLD-3-20-62922	\$ 244.68	\$0.00
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Single Family Detached

		03/03/2020	RBLD-10-19-11417	1288 MULBERRY CT	Charles Ussery	\$ 471,568.00	RBLD-10-19-61905	\$ 3,386.98	\$3,386.98
		03/13/2020	RBLD-3-20-11916	1809 GREEN MEADOW DR	BEHOME LLC	\$ 234,000.00	RBLD-3-20-62916	\$ 2,366.58	\$0.00
		03/17/2020	RBLD-3-20-11930	1713 Homestead DR	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 274,800.00	RBLD-3-20-62933	\$ 2,985.47	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				5		\$ 1,024,509.00		\$9,028.31	\$ 3,386.98

Right Of Way

Excavate

		03/17/2020	ROW-3-20-11940	1042 JASMINE DR	MISSOURI GAS ENERGY	\$ 45.00	ROW-3-20-62944	\$ 45.00	\$0.00
		03/17/2020	ROW-3-20-11943	708 COTTONWOOD CT	DONALD BLAIR	\$ 45.00	ROW-3-20-62947	\$ 45.00	\$0.00

Right Of Way

		03/02/2020	ROW-3-20-11867	S TERRACE & OLIN ST	City of Liberty	\$ 90.00			\$0.00
		03/03/2020	ROW-3-20-11869	MISSISSIPPI JEFFERSON FAIRVIEW RIDGE	MISSOURI GAS ENERGY	\$ 90.00	ROW-3-20-62821	\$ 90.00	\$0.00
		03/03/2020	ROW-3-20-11870	760 SPRING CR	CHARLES LEGER	\$ 45.00	ROW-3-20-62822	\$ 45.00	\$0.00
		03/03/2020	ROW-3-20-11871	668 ROSEWOOD CT	STEPHEN MCCORMICK	\$ 45.00	ROW-3-20-62823	\$ 45.00	\$0.00
		03/03/2020	ROW-3-20-11872	1827 RED ORCHARD DR	SHAWN COOK	\$ 45.00	ROW-3-20-62824	\$ 45.00	\$0.00

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		03/03/2020	ROW-3-20-11873	1120 WILLOW LN	DAVID SAUCIER	\$ 45.00	ROW-3-20-62825	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11886	130 TERRACE AVE	John Carr	\$ 45.00	ROW-3-20-62864	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11887	750 Lightburne Street	DAN VENNER	\$ 45.00	ROW-3-20-62865	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11888	809 HAWTHORNE DR	LAURA HOHLBAUGH	\$ 45.00	ROW-3-20-62866	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11889	1592 COLUMBINE CT	DAVID HARTLEY	\$ 45.00	ROW-3-20-62867	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11890	70 LEE CT	JAMES WELCH	\$ 45.00	ROW-3-20-62868	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11891	304 GENTRY ST	DANIEL FORD	\$ 45.00	ROW-3-20-62869	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11892	1312 WELLINGTON Way	GREGORY ISLEY	\$ 45.00	ROW-3-20-62870	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11893	1500 HEMLOCK CT	ROBERT KERR	\$ 45.00	ROW-3-20-62871	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11894	75 LEE CT	MARTIN BLANKENSHIP	\$ 45.00	ROW-3-20-62872	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11895	727 COTTONWOOD LN	GARY & SHARON BENSON	\$ 45.00	ROW-3-20-62873	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11896	1240 BLACKBERRY DR	Scott Cooper	\$ 45.00	ROW-3-20-62874	\$ 45.00	\$0.00
		03/09/2020	ROW-3-20-11897	403 PRAIRIE ST	ALFRED PAYTON	\$ 0.00			\$0.00
		03/10/2020	ROW-3-20-11899	411 FAIRVIEW AVE	CORNERSTONE BUILDING CO	\$ 45.00	ROW-3-20-62880	\$ 45.00	\$0.00
		03/10/2020	ROW-3-20-11900	112 SUDDARTH ST	JOHN THOMAS	\$ 45.00	ROW-3-20-62881	\$ 45.00	\$0.00
		03/10/2020	ROW-3-20-11901	804 HAWTHORNE DR	JEROLD NELSON	\$ 45.00	ROW-3-20-62882	\$ 45.00	\$0.00
		03/10/2020	ROW-3-20-11903	1610 HONEYSUCKLE DR	SEAN BRADY	\$ 45.00	ROW-3-20-62884	\$ 45.00	\$0.00
		03/10/2020	ROW-3-20-11905	1120 SILVERLEAF LN	ROBERT CLAXTON	\$ 45.00	ROW-3-20-62886	\$ 45.00	\$0.00
		03/10/2020	ROW-3-20-11907	307 PRESTON ST	WILLIAM VASQUEZ	\$ 45.00	ROW-3-20-62888	\$ 45.00	\$0.00
		03/10/2020	ROW-3-20-11908	1022 BLACK OAK DR	JAMES BATES	\$ 45.00	ROW-3-20-62889	\$ 45.00	\$0.00
		03/10/2020	ROW-3-20-11909	207 MORSE AVE	FREDERICK WILMES	\$ 45.00	ROW-3-20-62890	\$ 45.00	\$0.00
		03/10/2020	ROW-3-20-11910	1041 MAPLE WOODS DR	KENNETH WOODS	\$ 45.00	ROW-3-20-62891	\$ 45.00	\$0.00
		03/12/2020	ROW-3-20-11913	120 GROOM ST	REBECCA REAVES	\$ 45.00	ROW-3-20-62906	\$ 45.00	\$45.00
		03/13/2020	ROW-3-20-11919	421 JEFFERSON AVE	CHERYL POWERS	\$ 45.00	ROW-3-20-62920	\$ 45.00	\$45.00
		03/13/2020	ROW-3-20-11927	114 Kansas	MISSOURI GAS ENERGY	\$ 90.00	ROW-3-20-62930	\$ 90.00	\$0.00
		03/17/2020	ROW-3-20-11932	732 NORTHPOINT AVE	VINCENT MINETTE	\$ 90.00	ROW-3-20-62936	\$ 90.00	\$0.00
		03/17/2020	ROW-3-20-11933	1909 KANSAS ST	BIG STAR, LLC	\$ 1,635.00	ROW-3-20-62937	\$ 1,635.00	\$0.00
		03/17/2020	ROW-3-20-11934	118 CONISTOR ST #A	MCI COMMUNICATION	\$ 1,590.00	ROW-3-20-62938	\$ 1,590.00	\$0.00
		03/17/2020	ROW-3-20-11936	LIBERTY DR	MCINTOSH HEATING & COOLING	\$ 1,230.00	ROW-3-20-62940	\$ 1,230.00	\$0.00
		03/17/2020	ROW-3-20-11937	2201 GLENN HENDREN DR	GLENN HENDREN PROPERTY LLC	\$ 1,250.00	ROW-3-20-62941	\$ 1,250.00	\$0.00

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		03/17/2020	ROW-3-20-11938	112 MILL ST	COLE CALLAHAN	\$ 2,730.00	ROW-3-20-62942	\$ 2,730.00	\$0.00
		03/17/2020	ROW-3-20-11939	1178 KANSAS ST	Family Bible Church	\$ 2,035.00	ROW-3-20-62943	\$ 2,035.00	\$0.00
		03/17/2020	ROW-3-20-11942	613 BUTTERNUT LN	DAVID FUSTON	\$ 45.00	ROW-3-20-62946	\$ 45.00	\$0.00
		03/17/2020	ROW-3-20-11944	717 COTTONWOOD LN	DAVID FERGUSON	\$ 45.00	ROW-3-20-62948	\$ 45.00	\$0.00
		03/10/2020	ROW-3-20-11945	1018 WILDBRIAR DR	DAVID MOLLER	\$ 45.00	ROW-3-20-62949	\$ 45.00	\$0.00
		03/20/2020	ROW-3-20-11947	2757 FLINTLOCK	AT&T WIRELESS SERVICES	\$ 225.00	ROW-3-20-62965	\$ 225.00	\$0.00
		03/24/2020	ROW-3-20-11949	1905 KANSAS ST	CS DEVCO. LLC	\$ 90.00	ROW-3-20-62981	\$ 90.00	\$0.00
		03/24/2020	ROW-3-20-11950	2201 GLENN HENDREN DR	GLENN HENDREN PROPERTY	\$ 45.00	ROW-3-20-62982	\$ 45.00	\$0.00
		03/25/2020	ROW-3-20-11951	1120 ASPEN DR	TOMMY UNDERWOOD	\$ 45.00	ROW-3-20-63002	\$ 45.00	\$0.00
		03/25/2020	ROW-3-20-11952	700 CLAYWOODS DR	LAGENE JENNINGS	\$ 45.00	ROW-3-20-63003	\$ 45.00	\$0.00
		03/25/2020	ROW-3-20-11953	1830 Red Orchard Drive	HEARTHSIDE HOMES OF KC	\$ 45.00	ROW-3-20-63004	\$ 45.00	\$0.00
		03/25/2020	ROW-3-20-11955	1001 ASPEN DR	PHILLIP WILT	\$ 45.00	ROW-3-20-63006	\$ 45.00	\$0.00
		03/25/2020	ROW-3-20-11957	291 Fawn Lane	JIMMY LANE	\$ 45.00	ROW-3-20-63008	\$ 45.00	\$0.00
		03/25/2020	ROW-3-20-11958	1 LIBERTY BELL	COMMERCIAL BANK OF LIBERTY	\$ 45.00	ROW-3-20-63009	\$ 45.00	\$0.00
		03/26/2020	ROW-3-20-11959	204 HURT ST	MARY LOWMAN	\$ 45.00	ROW-3-20-63010	\$ 45.00	\$0.00
		03/30/2020	ROW-3-20-11962	309 Creekwood DR	BEGGS CONSTRUCTION LLC	\$ 45.00	ROW-3-20-63043	\$ 45.00	\$0.00
		03/31/2020	ROW-3-20-11963	1006 SKYLINE DR	BRIAN GOFF	\$ 45.00	ROW-3-20-63046	\$ 45.00	\$0.00
		03/31/2020	ROW-3-20-11964	812 BLACK OAK DR	HARRY LAUGHMAN	\$ 45.00	ROW-3-20-63047	\$ 45.00	\$0.00
		03/31/2020	ROW-3-20-11965	623 CRABAPPLE LN	DICKY GEIER	\$ 45.00	ROW-3-20-63048	\$ 45.00	\$0.00
		03/31/2020	ROW-3-20-11966	1905 SHIRLEY CT	TRAVIS DOWNING	\$ 45.00	ROW-3-20-63049	\$ 45.00	\$0.00
		03/31/2020	ROW-3-20-11967	746 SPRING CR	510 LIMITED, LLC	\$ 45.00	ROW-3-20-63050	\$ 45.00	\$0.00
		03/31/2020	ROW-3-20-11968	718 GOLDENRAIN TREE DR	TERRY WHITE	\$ 45.00	ROW-3-20-63051	\$ 45.00	\$0.00
		03/31/2020	ROW-3-20-11969	439 MILL ST	PAUL ANDERSON	\$ 45.00	ROW-3-20-63052	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				60		\$ 13,260.00		\$13,170.00	\$ 90.00

Temporary Occupancy

Temporary Occupancy

03/13/2020	TOCC-3-20-11924	300 KANSAS ST	SECOND BAPTIST CHURCH	\$ 50.00	TOCC-3-20-62927	\$ 50.00	\$50.00
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SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:			1		\$ 50.00		\$50.00	\$ 50.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
GRAND TOTALS FOR ALL PERMIT TYPES:									
			97			\$ 1,426,424.00		\$34,978.44	\$ 3,526.98