



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
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Commercial Building

Sign

11/25/2020	CBLD-11-20-12838	1860 CHURCH RD				\$ 4,529.00	CBLD-11-20-64748	\$ 81.40	\$0.00
11/25/2020	CBLD-11-20-12839	1860 CHURCH RD				\$ 4,025.00	CBLD-11-20-64749	\$ 80.68	\$0.00
11/30/2020	CBLD-11-20-12851	413 291 HWY		BrownFig Development LLC		\$ 13,500.00	CBLD-11-20-64767	\$ 142.23	\$0.00

Tenant Finish

11/12/2020	CBLD-11-20-12780	5918 SOUTHVIEW DR		BESAME WELLNESS, LLC		\$ 300,000.00	CBLD-11-20-64634	\$ 1,675.94	\$0.00
11/18/2020	CBLD-11-20-12803	249 MILL ST #109, 110		STAR DEVELOPMENT CORP		\$ 5,700.00	CBLD-11-20-64677	\$ 162.48	\$0.00
11/20/2020	CBLD-11-20-12827	118 MAIN ST		SHAWN GARLAND		\$ 30,920.00	CBLD-11-20-64726	\$ 406.01	\$0.00
11/23/2020	CBLD-11-20-12831	2551 South Liberty Parkway #Suite B Kenco		LIBERTY INDUSTRIAL HOLDINGS, LLC		\$ 2,561,413.00	CBLD-11-20-64732	\$ 11,903.70	\$0.00
11/30/2020	CBLD-11-20-12845	824 291 HWY		STAR DEVELOPMENT		\$ 40,000.00	CBLD-11-20-64759	\$ 428.88	\$0.00

SUBTOTAL FOR PERMIT TYPE Commercial Building:	8					\$ 2,960,087.00		\$14,881.32	
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Electrical

New Service

11/24/2020	ELEC-11-20-12833	2200U BIRMINGHAM RD		F&S CATTLE		\$ 1,785.00	ELEC-11-20-64735	\$ 41.00	\$0.00
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Residential

11/23/2020	ELEC-10-20-12706	1582 WOODBINE Court		SKIP & SUE SAYLES		\$ 22,864.00	ELEC-10-20-64496	\$ 150.12	\$0.00
11/23/2020	ELEC-10-20-12707	1236 DOWNING ST		Otis & Joy Barchers		\$ 10,968.00	ELEC-10-20-64497	\$ 108.98	\$0.00
11/24/2020	ELEC-10-20-12713	1582 WOODBINE Court		SKIP & SUE SAYLES		\$ 12,000.00	ELEC-10-20-64503	\$ 109.60	\$0.00
11/02/2020	ELEC-11-20-12753	1601 WINDSOR LN		HOWELL JR & MARCIA A HOUSTON		\$ 32,588.00	ELEC-11-20-64592	\$ 174.95	\$0.00
11/04/2020	ELEC-11-20-12762	208 JACKSON AVE		Jason Booth		\$ 1,900.00	ELEC-11-20-64606	\$ 44.54	\$44.54
11/10/2020	ELEC-11-20-12787	317 LANCELOT DR		TYLER LEWIS		\$ 1,850.00	ELEC-11-20-64647	\$ 44.51	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/16/2020	ELEC-11-20-12811	2005 COURT LOUIS	BEVERLY HICKS	\$ 2,250.00	ELEC-11-20-64690	\$ 47.75	\$0.00
		11/18/2020	ELEC-11-20-12817	1501 BAKER ST	MICHAEL J & VICKI L MORGAN	\$ 850.00	ELEC-11-20-64703	\$ 36.00	\$0.00
		11/19/2020	ELEC-11-20-12822	106 SUDDARTH ST	KATHRYN WUNDRACK	\$ 27,541.80	ELEC-11-20-64719	\$ 162.93	\$0.00
		11/19/2020	ELEC-11-20-12823	2005 COURT LOUIS	LESLIE D BARNES	\$ 1,400.00	ELEC-11-20-64720	\$ 44.24	\$0.00
		11/25/2020	ELEC-11-20-12835	102 MORSE AVE	JEFF GRIFFITH	\$ 891.35	ELEC-11-20-64745	\$ 36.00	\$0.00
		11/30/2020	ELEC-11-20-12848	719 MISSOURI ST	WARREN LEE NARRON	\$ 2,000.00	ELEC-11-20-64764	\$ 44.60	\$0.00
		11/30/2020	ELEC-11-20-12849	721 MISSOURI ST	WARREN LEE NARRON	\$ 2,758.00	ELEC-11-20-64765	\$ 48.05	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				14		\$ 121,646.15		\$1,093.27	\$ 44.54

Industrial Building

New

		11/19/2020	IBLD-11-20-12816	3141 Heartland Drive	HM COMMERCE, LLC	\$ 2,818,900.00	IBLD-11-20-64696	\$ 12,158.63	\$0.00
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SUBTOTAL FOR PERMIT TYPE Industrial Building:				1		\$ 2,818,900.00		\$12,158.63	
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Lawn Sprinkler System

Right Of Way

		11/03/2020	LSPR-11-20-12758	1846 SHANNON DR	JONATHAN LANDRUM	\$ 3,200.00	LSPR-11-20-64601	\$ 55.20	\$0.00
		11/30/2020	LSPR-11-20-12842	1304 HUNTINGTON DR	RUSSELL WELLS	\$ 5,200.00	LSPR-11-20-64752	\$ 77.40	\$0.00

SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				2		\$ 8,400.00		\$132.60	
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Mechanical

Residential

		11/02/2020	MECH-11-20-12751	308 EASTWOOD LN	EVA OEHLERKING	\$ 7,000.00	MECH-11-20-64590	\$ 78.60	\$0.00
		11/09/2020	MECH-11-20-12783	213 CORBIN ST	CHRIS WESTON	\$ 9,900.00	MECH-11-20-64639	\$ 107.80	\$0.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				2		\$ 16,900.00		\$186.40	
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Plumbing

Sanitary Sewer

		11/03/2020	PLUM-11-20-12755	1215 CAMELOT DR	JENNIFER WELBORN	\$ 6,000.00	PLUM-11-20-64598	\$ 72.00	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		11/05/2020	PLUM-11-20-12773	715 REED ST	AMANDA LEWIS	\$ 2,025.00	PLUM-11-20-64620	\$ 44.00	\$0.00
		11/05/2020	PLUM-11-20-12774	512 BLYTHE ST	SCOTT A & STACY L PENNINGTON	\$ 4,700.00	PLUM-11-20-64625	\$ 62.00	\$0.00
		11/09/2020	PLUM-11-20-12784	720 BROWN ST	WENDELL & DONNA CONARD	\$ 13,500.00	PLUM-11-20-64641	\$ 110.00	\$0.00
		11/19/2020	PLUM-11-20-12826	186 GRANT ST	SHELLY N HAMMER	\$ 4,500.00	PLUM-11-20-64724	\$ 62.00	\$0.00
		11/24/2020	PLUM-11-20-12834	823 HURT ST	Michael Ribando	\$ 3,500.00	PLUM-11-20-64737	\$ 51.00	\$51.00
		11/30/2020	PLUM-11-20-12850	853 YORK	RUDOLPH R MARTINEZ	\$ 2,500.00	PLUM-11-20-64766	\$ 44.00	\$0.00
Water Heater									
		11/16/2020	PLUM-11-20-12814	411 KANSAS ST	HECTOR G JAUREGUI	\$ 4,000.00	PLUM-11-20-64693	\$ 51.00	\$0.00
		11/17/2020	PLUM-11-20-12815	512 BLYTHE ST	SCOTT A & STACY L PENNINGTON	\$ 3,100.00	PLUM-11-20-64694	\$ 51.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				9		\$ 43,825.00		\$547.00	\$ 51.00

Public Works									
Street/Curb									
		11/05/2020	PWKS-10-20-12741		STAR DEVELOPMENT CORP	\$ 348,318.00	PWKS-10-20-64552	\$ 17,415.90	\$17,415.90
SUBTOTAL FOR PERMIT TYPE Public Works:				1		\$ 348,318.00		\$17,415.90	\$ 17,415.90

Residential Building									
Accessory Building									
		11/10/2020	RBLD-11-20-12791	1604 HAMPSHIRE Court	ROBERT SCHLOTTER	\$ 3,500.00	RBLD-11-20-64651	\$ 55.50	\$0.00
Alteration									
		11/18/2020	RBLD-11-20-12821	1216 CRAIG DR	DORIS JEAN STRATTON	\$ 2,765.00	RBLD-11-20-64715	\$ 48.06	\$0.00
		11/20/2020	RBLD-11-20-12829	1753 HOMESTEAD DR	CORY DESHAW	\$ 9,000.00	RBLD-11-20-64728	\$ 89.80	\$0.00
		11/10/2020	RBLD-4-20-12037	1601 JOHNSTON ST	Jayme Allen	\$ 3,675.25	RBLD-4-20-63197	\$ 55.61	\$0.00
Deck									
		11/09/2020	RBLD-10-20-12722	1005 SHERMAN DR	MARY L BOOTH	\$ 13,216.00	RBLD-10-20-64522	\$ 120.33	\$0.00
		11/18/2020	RBLD-11-20-12819	1430 CAMILLE ST	Dan Yantis	\$ 2,500.00	RBLD-11-20-64709	\$ 47.90	\$0.00
		11/19/2020	RBLD-11-20-12825	528 ARTHUR ST	JEFF HAWKINS	\$ 5,000.00	RBLD-11-20-64723	\$ 67.40	\$0.00
		11/30/2020	RBLD-11-20-12847	560 SKYLINE DR	MARGARET MASONER	\$ 18,000.00	RBLD-11-20-64763	\$ 163.90	\$0.00
Fire Damage Repair									

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		11/25/2020	RBLD-11-20-12836	120 BRENTWOOD DR	SHARLIE BLEDSOE	\$ 158,130.00	RBLD-11-20-64746	\$ 826.96	\$0.00
Reroof									
		11/09/2020	RBLD-11-20-12782	1421 CAMILLE ST	SARAH HUTCHISON	\$ 5,299.85	RBLD-11-20-64638	\$ 77.58	\$0.00
		11/19/2020	RBLD-11-20-12824	308 LEONARD ST	LINDA & BLAKE THOMAS	\$ 4,469.00	RBLD-11-20-64721	\$ 67.08	\$0.00
Single Family Detached									
		11/03/2020	RBLD-11-20-12754	324 Deer Drive	NORTHLAND MANAGEMENT & CONSTRUCTION LLC	\$ 280,500.00	RBLD-11-20-64597	\$ 2,569.60	\$0.00
		11/09/2020	RBLD-11-20-12781	1832 Green Meadow Drive	ROBERT A. WASHAM CONSTRUCTION INC	\$ 433,500.00	RBLD-11-20-64635	\$ 3,230.40	\$0.00
		11/17/2020	RBLD-11-20-12794	461 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 210,000.00	RBLD-11-20-64660	\$ 2,274.87	\$0.00
		11/17/2020	RBLD-11-20-12795	457 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 225,350.00	RBLD-11-20-64661	\$ 2,372.43	\$0.00
		11/17/2020	RBLD-11-20-12796	408 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 174,100.00	RBLD-11-20-64664	\$ 2,120.35	\$0.00
		11/17/2020	RBLD-11-20-12797	448 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 222,750.00	RBLD-11-20-64665	\$ 2,325.66	\$0.00
		11/17/2020	RBLD-11-20-12798	456 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 210,000.00	RBLD-11-20-64667	\$ 2,274.87	\$0.00
		11/17/2020	RBLD-11-20-12799	460 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 180,000.00	RBLD-11-20-64668	\$ 2,151.89	\$0.00
		11/13/2020	RBLD-11-20-12800	1302 Greene Court	BILL RUSSELL	\$ 190,000.00	RBLD-11-20-64669	\$ 2,191.52	\$0.00
		11/13/2020	RBLD-11-20-12801	1195 Linden Road	MIKE & RENAE MAUS	\$ 295,000.00	RBLD-11-20-64670	\$ 2,649.11	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				21		\$ 2,646,755.10		\$25,780.82	

Right Of Way									
Excavate									
		11/25/2020	ROW-11-20-12841	1152 SILVERLEAF LN	KUNKEL, GREGORY S & NANCY J	\$ 45.00	ROW-11-20-64751	\$ 45.00	\$0.00
Right Of Way									
		11/02/2020	ROW-11-20-12752	1469 SPRUCE DR	TATOM, DOROTHY C	\$ 45.00	ROW-11-20-64591	\$ 45.00	\$0.00
		11/03/2020	ROW-11-20-12756	804 PARK LN	PARTIN, JAMES E & MADALYN	\$ 225.00	ROW-11-20-64599	\$ 45.00	\$0.00
		11/03/2020	ROW-11-20-12757	3160 HEARTLAND DR #Fiber	CONTINENTAL DISC CORP	\$ 90.00	ROW-11-20-64600	\$ 90.00	\$0.00

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		11/03/2020	ROW-11-20-12759	1846 SHANNON DR	JONATHAN LANDRUM	\$ 45.00	ROW-11-20-64602	\$ 45.00	\$0.00
		11/04/2020	ROW-11-20-12763	315 KANSAS ST	O'HARA, MATTHEW M & KRISTEN S	\$ 45.00	ROW-11-20-64607	\$ 45.00	\$0.00
		11/04/2020	ROW-11-20-12764	316 DONIPHAN ST	KENDRICK, JOHN J JR	\$ 45.00	ROW-11-20-64608	\$ 45.00	\$0.00
		11/04/2020	ROW-11-20-12765	405 Skyline DR	AT&T	\$ 45.00	ROW-11-20-64609	\$ 45.00	\$0.00
		11/04/2020	ROW-11-20-12766	1207 Chestnut Court	AT&T	\$ 45.00	ROW-11-20-64610	\$ 45.00	\$0.00
		11/04/2020	ROW-11-20-12767	311 KANSAS ST	AT&T	\$ 45.00	ROW-11-20-64611	\$ 45.00	\$0.00
		11/04/2020	ROW-11-20-12768	734 LIGHTBURNE ST	AT&T	\$ 45.00	ROW-11-20-64612	\$ 45.00	\$0.00
		11/04/2020	ROW-11-20-12769	1751 WINDMILL CT	AT&T	\$ 45.00	ROW-11-20-64613	\$ 45.00	\$0.00
		11/04/2020	ROW-11-20-12770	1820 Green Meadow DR	AT&T	\$ 45.00	ROW-11-20-64614	\$ 45.00	\$0.00
		11/05/2020	ROW-11-20-12771	715 REED ST	ESTEB, SHIRLEY M	\$ 45.00	ROW-11-20-64617	\$ 45.00	\$0.00
		11/05/2020	ROW-11-20-12775	1010 BLACK OAK DR	COLTER, BRADLEY & JACLYN M	\$ 45.00	ROW-11-20-64627	\$ 45.00	\$0.00
		11/05/2020	ROW-11-20-12776	1052 REDWOOD LN	GUENTHER, DANIEL G & KAREN E	\$ 45.00	ROW-11-20-64629	\$ 45.00	\$0.00
		11/06/2020	ROW-11-20-12777	415 WILSON ST	MARTIN, TREVIS R & ERIN K	\$ 45.00	ROW-11-20-64630	\$ 45.00	\$0.00
		11/06/2020	ROW-11-20-12778	821 BLACK OAK DR	CAMERON, PHYLLIS	\$ 45.00	ROW-11-20-64631	\$ 45.00	\$0.00
		11/06/2020	ROW-11-20-12779	819 WATER ST	SHILT, JOHN	\$ 45.00	ROW-11-20-64632	\$ 45.00	\$0.00
		11/09/2020	ROW-11-20-12785	720 BROWN ST	WENDELL & DONNA CONARD	\$ 45.00	ROW-11-20-64642	\$ 45.00	\$0.00
		11/09/2020	ROW-11-20-12786	519 BLYTHE ST	FARQUHAR, DIANA	\$ 45.00	ROW-11-20-64644	\$ 45.00	\$0.00
		11/10/2020	ROW-11-20-12788	1106 CRIMSON LN	LEWIS, SCOTT A & TARA S	\$ 45.00	ROW-11-20-64648	\$ 45.00	\$0.00
		11/10/2020	ROW-11-20-12789	317 KANSAS ST	SAMPLES, KARIE	\$ 45.00	ROW-11-20-64649	\$ 45.00	\$0.00
		11/09/2020	ROW-11-20-12790	906 WILDBRIAR DR	Dixon	\$ 45.00	ROW-11-20-64650	\$ 45.00	\$0.00
		11/12/2020	ROW-11-20-12792	70 FULKERSON CR	Greg Vanderstel	\$ 45.00	ROW-11-20-64652	\$ 45.00	\$0.00
		11/12/2020	ROW-11-20-12802	715 CRABAPPLE LN	LOHMAN, JANE C	\$ 45.00	ROW-11-20-64676	\$ 45.00	\$0.00
		11/13/2020	ROW-11-20-12804	579 HAWTHORNE LN	RUSSELL, DEE K	\$ 45.00	ROW-11-20-64678	\$ 45.00	\$0.00
		11/13/2020	ROW-11-20-12805	1728 HOMESTEAD DR	AT&T	\$ 45.00	ROW-11-20-64679	\$ 45.00	\$0.00
		11/13/2020	ROW-11-20-12806	530 MORSE AVE	SLAGLE, ROBERT L & JODIE R	\$ 45.00	ROW-11-20-64680	\$ 45.00	\$0.00
		11/13/2020	ROW-11-20-12807	1829 WELLESLEY CT	COX, LARRY A & KELLI LYNN	\$ 45.00	ROW-11-20-64682	\$ 45.00	\$0.00
		11/13/2020	ROW-11-20-12808	734 LIGHTBURNE ST	MCCALLISTER, BETTY J	\$ 45.00	ROW-11-20-64683	\$ 45.00	\$0.00
		11/16/2020	ROW-11-20-12809	354 LAKESIDE DR #26	Jack and Ann Schebo	\$ 45.00	ROW-11-20-64687	\$ 45.00	\$0.00

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		11/02/2020	ROW-11-20-12810	1039U H Highway	SPIRE	\$ 225.00	ROW-11-20-64688	\$ 225.00	\$0.00
		11/16/2020	ROW-11-20-12812	1210 DUNWICH DR	PATTON, WILLIAM DAVID & MARY SUE	\$ 45.00	ROW-11-20-64691	\$ 45.00	\$0.00
		11/16/2020	ROW-11-20-12813	427 FAIRVIEW AVE	GANGER, TERESA M	\$ 45.00	ROW-11-20-64692	\$ 45.00	\$0.00
		11/18/2020	ROW-11-20-12818	1101 WILDBRIAR DR	Ryan and Amie Francois	\$ 45.00	ROW-11-20-64708	\$ 45.00	\$0.00
		11/20/2020	ROW-11-20-12828	804 WOODRIDGE LN	Dave Mense	\$ 45.00	ROW-11-20-64727	\$ 45.00	\$0.00
		11/20/2020	ROW-11-20-12830	1045 LINDENWOOD LN	ORIBHABOR, WILLIAM U & GRACE M	\$ 0.00	ROW-11-20-64729	\$ 45.00	\$0.00
		11/24/2020	ROW-11-20-12832	823 HURT ST	Michael Ribando	\$ 45.00	ROW-11-20-64734	\$ 45.00	\$45.00
		11/25/2020	ROW-11-20-12837	1050 KENT ST	RESIDENCES AT LIBERTY PLACE, LP	\$ 45.00	ROW-11-20-64747	\$ 45.00	\$0.00
		11/25/2020	ROW-11-20-12840	612 OAK ST	WASSERMAN, KENNETH M & MELISSA P	\$ 45.00	ROW-11-20-64750	\$ 45.00	\$0.00
		11/30/2020	ROW-11-20-12843	1304 HUNTINGTON DR	RUSSELL WELLS	\$ 45.00	ROW-11-20-64753	\$ 45.00	\$0.00
		11/30/2020	ROW-11-20-12844	1342 LAKE RD	FIELDS, KRISTIN D & DENISE L	\$ 225.00	ROW-11-20-64754	\$ 225.00	\$0.00
		11/30/2020	ROW-11-20-12846	1200 GOLDENRAIN TREE CR	INGRASSIA, NICK & WENDY	\$ 45.00	ROW-11-20-64760	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				44		\$ 2,520.00		\$2,385.00	\$ 45.00

Temporary Occupancy

Temporary Occupancy

		11/03/2020	TOCC-11-20-12760	433 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 50.00	TOCC-11-20-64603	\$ 50.00	\$0.00
		11/03/2020	TOCC-11-20-12761	425 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES INC	\$ 50.00	TOCC-11-20-64604	\$ 50.00	\$0.00
		11/12/2020	TOCC-11-20-12793	1713 Homestead DR	HEARTHSIDE HOMES OF KC, INC.	\$ 50.00	TOCC-11-20-64654	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				3		\$ 150.00		\$150.00	

GRAND TOTALS FOR ALL PERMIT TYPES:				105		\$ 8,967,501.25		\$74,730.94	\$ 17,556.44
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