



Permit Tally

February 2021

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

Sign

02/04/2021	CBLD-2-21-13034	131 WATER ST #Sign	THOMAS & SANDRA WILLIAMS	\$ 110.00	CBLD-2-21-65132	\$ 26.35	\$26.35
02/04/2021	CBLD-2-21-13035	131 WATER ST	THOMAS & SANDRA WILLIAMS	\$ 110.00	CBLD-2-21-65133	\$ 26.35	\$26.35
02/04/2021	CBLD-2-21-13036	131 WATER ST	THOMAS & SANDRA WILLIAMS	\$ 110.00	CBLD-2-21-65134	\$ 26.35	\$26.35
02/04/2021	CBLD-2-21-13037	131 WATER ST	THOMAS & SANDRA WILLIAMS	\$ 110.00	CBLD-2-21-65135	\$ 26.35	\$26.35
02/19/2021	CBLD-2-21-13055	1905 KANSAS ST	CS DEVCO, LLC	\$ 7,700.00	CBLD-2-21-65172	\$ 105.93	\$0.00
02/12/2021	CBLD-2-21-13078	17 KANSAS ST	PAEMON ARAMJOO	\$ 4,850.00	CBLD-2-21-65205	\$ 81.86	\$0.00
02/24/2021	CBLD-2-21-13095	131 WATER ST	THOMAS & SANDRA WILLIAMS	\$ 750.00	CBLD-2-21-65245	\$ 47.35	\$0.00
02/10/2021	CBLD-3-20-11922	1132 KANSAS ST #sign	TIM HARRIS	\$ 12,800.00	CBLD-3-20-62923	\$ 141.22	\$0.00

Tenant Finish

02/25/2021	CBLD-2-21-13104	527 291 HWY #B	A&E BUILDERS	\$ 60,000.00	CBLD-2-21-65262	\$ 466.13	\$0.00
------------	-----------------	----------------	--------------	--------------	-----------------	-----------	--------

Tower

02/10/2021	CBLD-2-21-13060	1154 ELIZABETH ST	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65185	\$ 243.12	\$0.00
02/10/2021	CBLD-2-21-13061	449 CIRCLE DR	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65186	\$ 243.12	\$0.00
02/10/2021	CBLD-2-21-13062	1100 Middlebrook Drive	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65187	\$ 243.12	\$0.00
02/10/2021	CBLD-2-21-13063	498 NOTTINGHAM Drive	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65188	\$ 243.12	\$0.00
02/10/2021	CBLD-2-21-13064	1212 CAMELOT DR	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65189	\$ 243.12	\$0.00
02/10/2021	CBLD-2-21-13065	1004 SCOTT DR	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65190	\$ 243.12	\$0.00
02/10/2021	CBLD-2-21-13066	1330 CLAYVIEW DR	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65191	\$ 243.12	\$0.00
02/10/2021	CBLD-2-21-13067	329 DAINS ST	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65192	\$ 243.12	\$0.00
02/10/2021	CBLD-2-21-13068	917 HILLSIDE AVE	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65193	\$ 243.12	\$0.00
02/10/2021	CBLD-2-21-13069	704 HILLSIDE AVE	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65194	\$ 243.12	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/10/2021	CBLD-2-21-13070	819 KANSAS ST	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65195	\$ 243.12	\$0.00
		02/10/2021	CBLD-2-21-13071	1114 BLUEBERRY LN	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65196	\$ 243.12	\$0.00
		02/10/2021	CBLD-2-21-13072	838 BLUEBERRY LN	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65197	\$ 243.12	\$0.00
		02/10/2021	CBLD-2-21-13073	225 MISSISSIPPI ST	CITY OF LIBERTY ROW	\$ 40,000.00	CBLD-2-21-65198	\$ 243.12	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				23		\$ 646,540.00		\$4,351.57	\$ 105.40

Electrical

Commercial

02/19/2021	ELEC-2-21-13020	2757 FLINTLOCK	AT&T	\$ 3,000.00	ELEC-2-21-65117	\$ 61.21	\$0.00
02/02/2021	ELEC-2-21-13026	1342 WILDBRIAR DR	CITY OF LIBERTY ROW	\$ 40,000.00	ELEC-2-21-65124	\$ 243.12	\$0.00
02/23/2021	ELEC-2-21-13089	3 WESTOWNE DR #302	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 500.00	ELEC-2-21-65234	\$ 35.35	\$0.00

New Service

02/01/2021	ELEC-2-21-13022	1107 MANCHESTER RD	Buddy Liston	\$ 2,500.00	ELEC-2-21-65119	\$ 44.00	\$0.00
------------	-----------------	--------------------	--------------	-------------	-----------------	----------	--------

Residential

02/01/2021	ELEC-2-21-13019	1333 CAMPBELL CR	ALDRICH, STEVEN H & LORENE	\$ 400.00	ELEC-2-21-65116	\$ 24.00	\$0.00
02/02/2021	ELEC-2-21-13024	1127 CANTERBURY LN	VROOM, RANDY S & MARGARET A	\$ 875.00	ELEC-2-21-65122	\$ 36.00	\$0.00
02/04/2021	ELEC-2-21-13033	1454 FORREST CT	JOHN H & DEANNA L WATT,	\$ 2,627.55	ELEC-2-21-65131	\$ 47.98	\$0.00
02/12/2021	ELEC-2-21-13079	1718 MAGNOLIA AVE	ROBERT L & SHIRLEY J BRIGGS	\$ 2,300.00	ELEC-2-21-65206	\$ 47.78	\$0.00
02/24/2021	ELEC-2-21-13094	1524 SOUTHVIEW DR	TOM PATERSON	\$ 1,400.00	ELEC-2-21-65242	\$ 44.24	\$0.00
02/24/2021	ELEC-2-21-13097	1509 MARY LN	DENNIS SPENCER	\$ 1,500.00	ELEC-2-21-65247	\$ 44.30	\$0.00

SUBTOTAL FOR PERMIT TYPE Electrical:				10		\$ 55,102.55		\$627.98	
---	--	--	--	-----------	--	---------------------	--	-----------------	--

Land Disturbance

Land Disturbance

02/10/2021	LAND-2-21-13076		BROADACRES I, LLC 55% & BROADACRES-II, LLC 15%	\$ 750.00	LAND-2-21-65202	\$ 750.00	\$750.00
------------	-----------------	--	--	-----------	-----------------	-----------	----------

SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 750.00		\$750.00	\$ 750.00
---	--	--	--	----------	--	------------------	--	-----------------	------------------

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Mechanical									
Residential									
		02/04/2021	MECH-2-21-13032	505 SHARON DR	LINDA SMITH	\$ 3,500.00	MECH-2-21-65130	\$ 55.20	\$0.00
		02/05/2021	MECH-2-21-13050	800 WHITE OAK LN	MICHELE BRUNS	\$ 2,200.00	MECH-2-21-65148	\$ 47.60	\$0.00
		02/10/2021	MECH-2-21-13074	1842 SHANNON DR	LARRY R & CYNTHIA A TURNER	\$ 3,900.00	MECH-2-21-65199	\$ 55.20	\$0.00
		02/16/2021	MECH-2-21-13081	806 HOWARD LN	MICKELLE & JORDAN LEMPERLE	\$ 2,100.00	MECH-2-21-65208	\$ 47.60	\$0.00
		02/22/2021	MECH-2-21-13087	1136 WILLOW LN	JASON L & MONIQUE NOAH	\$ 12,094.00	MECH-2-21-65224	\$ 119.60	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				5		\$ 23,794.00		\$325.20	

Plumbing									
Sanitary Sewer									
		02/01/2021	PLUM-2-21-13021	525 CLYDE ST	JERRY D & ELIZABETH S MATNEY	\$ 6,500.00	PLUM-2-21-65118	\$ 72.00	\$0.00
		02/05/2021	PLUM-2-21-13051	201 MCCLELLAN DR	BRETT FORSMAN	\$ 4,000.00	PLUM-2-21-65149	\$ 51.00	\$0.00
		02/10/2021	PLUM-2-21-13059	339 FRANKLIN ST	VALERIE ENGLERT	\$ 2,500.00	PLUM-2-21-65184	\$ 44.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				3		\$ 13,000.00		\$167.00	

Residential Building									
Addition									
		02/24/2021	RBLD-2-21-13054	801 LIGHTBURNE ST	AL HILLER	\$ 15,300.00	RBLD-2-21-65171	\$ 214.20	\$0.00
Addition/Alteration									
		02/25/2021	RBLD-2-21-13103	714 COLLEGE ST	STEVE EWERT	\$ 74,000.00	RBLD-2-21-65260	\$ 490.00	\$0.00
Alteration									
		02/01/2021	RBLD-1-21-13018	439 FRANKLIN ST	ROBERT C & FRANCES HUEBNER	\$ 53,000.00	RBLD-1-21-65110	\$ 350.22	\$0.00
Demolition									
		02/04/2021	RBLD-2-21-13038	447 ARTHUR ST	KELSEY CHABOT	\$ 4,500.00	RBLD-2-21-65136	\$ 67.10	\$0.00
Foundation Only									
		02/03/2021	RBLD-2-21-13029	10 PEMFORD	KENNY MORELAND	\$ 15,065.58	RBLD-2-21-65127	\$ 138.44	\$0.00
Single Family Detached									
		02/16/2021	RBLD-2-21-13080	301 Creekwood Drive	BEGGS CONSTRUCTION LLC	\$ 247,000.00	RBLD-2-21-65207	\$ 2,429.30	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/25/2021	RBLD-2-21-13098	1913 Cemco Drive	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 301,700.00	RBLD-2-21-65248	\$ 2,666.14	\$0.00
Water Meter Only									
		02/25/2021	RBLD-2-21-13101	1419 Timber Ridge Drive	DUSTIN GREEN	\$ 4,200.00	RBLD-2-21-65257	\$ 516.92	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				8		\$ 714,765.58		\$6,872.32	

Right Of Way									
Right Of Way									
		02/02/2021	ROW-2-21-13023	131 FAIRVIEW AVE	Stratten Baird	\$ 45.00	ROW-2-21-65121	\$ 45.00	\$0.00
		02/01/2021	ROW-2-21-13025	1501U Ridgeway DR	AT&T	\$ 45.00	ROW-2-21-65123	\$ 45.00	\$0.00
		02/02/2021	ROW-2-21-13027	1342 WILDBRIAR DR	CITY OF LIBERTY ROW	\$ 45.00	ROW-2-21-65125	\$ 45.00	\$0.00
		02/03/2021	ROW-2-21-13028	1272 WILDBRIAR CR	LEWIS, GEORGE WARREN SR & MARGARET~MARY	\$ 45.00	ROW-2-21-65126	\$ 45.00	\$0.00
		02/03/2021	ROW-2-21-13030	1925 KINGS HWY	RIDINGS, JOHN S	\$ 45.00	ROW-2-21-65128	\$ 45.00	\$0.00
		02/03/2021	ROW-2-21-13031	131 MORSE AVE	DAY, DOUGLAS E & JULIE KAY	\$ 45.00	ROW-2-21-65129	\$ 45.00	\$0.00
		02/04/2021	ROW-2-21-13039	715 CLAYWOODS PKWY	AT&T	\$ 45.00	ROW-2-21-65137	\$ 45.00	\$0.00
		02/04/2021	ROW-2-21-13040	756 SPRING CR	AT&T	\$ 45.00	ROW-2-21-65138	\$ 45.00	\$0.00
		02/04/2021	ROW-2-21-13041	1925 KINGS HWY	AT&T	\$ 45.00	ROW-2-21-65139	\$ 45.00	\$0.00
		02/04/2021	ROW-2-21-13042	131 MORSE AVE	AT&T	\$ 45.00	ROW-2-21-65140	\$ 45.00	\$0.00
		02/04/2021	ROW-2-21-13043	1191 LINDEN RD	SPECTRUM	\$ 135.00	ROW-2-21-65141	\$ 135.00	\$0.00
		02/04/2021	ROW-2-21-13044	921 REDWOOD CR	DUCOULOMBIER, EMIL A & NANCY J	\$ 45.00	ROW-2-21-65142	\$ 45.00	\$0.00
		02/04/2021	ROW-2-21-13045	37 GEORGIA LN	NORMAN, CHRISTOPHER & COLLEEN	\$ 45.00	ROW-2-21-65143	\$ 45.00	\$0.00
		02/04/2021	ROW-2-21-13046	800 WATER ST	CRAVEN, K L & THELMA P	\$ 45.00	ROW-2-21-65144	\$ 45.00	\$0.00
		02/04/2021	ROW-2-21-13047	1212 BLACKBERRY DR	AT&T	\$ 45.00	ROW-2-21-65145	\$ 45.00	\$0.00
		02/04/2021	ROW-2-21-13048	816 COSBY ST	PORTER, ROBERT L & CHRISTINE M	\$ 45.00	ROW-2-21-65146	\$ 45.00	\$0.00
		02/04/2021	ROW-2-21-13049	981 HOLLY DR	WEPLER, LARRY G & KANDICE	\$ 45.00	ROW-2-21-65147	\$ 45.00	\$0.00
		02/09/2021	ROW-2-21-13052	1212 WILLOW LN	FLANIGAN, TIM J & ROBIN F	\$ 45.00	ROW-2-21-65169	\$ 45.00	\$0.00
		02/09/2021	ROW-2-21-13053	1741 Homestead DR	AT&T	\$ 45.00	ROW-2-21-65170	\$ 45.00	\$0.00
		02/09/2021	ROW-2-21-13056	1166 HUNTINGTON DR	OSTROFF, BRUCE I	\$ 45.00	ROW-2-21-65181	\$ 45.00	\$0.00
		02/09/2021	ROW-2-21-13057	813 COTTONWOOD DR	HANNA, JENETTE M	\$ 45.00	ROW-2-21-65182	\$ 45.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/08/2021	ROW-2-21-13058	215 291 HWY		\$ 270.00	ROW-2-21-65183	\$ 270.00	\$0.00
		02/23/2021	ROW-2-21-13077	1201 Ridgeway Drive	AT&T	\$ 8,020.00	ROW-2-21-65204	\$ 8,020.00	\$0.00
		02/18/2021	ROW-2-21-13082	800 RICHFIELD RD	MCI COMMUNICATION	\$ 90.00	ROW-2-21-65219	\$ 90.00	\$90.00
		02/19/2021	ROW-2-21-13083	1500 WELLINGTON Way		\$ 45.00	ROW-2-21-65220	\$ 45.00	\$0.00
		02/19/2021	ROW-2-21-13084	636 ROSEWOOD CT		\$ 45.00	ROW-2-21-65221	\$ 45.00	\$0.00
		02/19/2021	ROW-2-21-13085	1150 CRIMSON LN		\$ 45.00	ROW-2-21-65222	\$ 45.00	\$0.00
		02/19/2021	ROW-2-21-13086	1120 WHITE OAK CT		\$ 45.00	ROW-2-21-65223	\$ 45.00	\$0.00
		02/23/2021	ROW-2-21-13090	1023 REDWOOD LN	RACKERS, CRAIG J & AUDREY M	\$ 45.00	ROW-2-21-65238	\$ 45.00	\$0.00
		02/23/2021	ROW-2-21-13091	705 HAWTHORNE CT	BUEHLER, NEIL W & CYNTHIA L	\$ 45.00	ROW-2-21-65239	\$ 45.00	\$0.00
		02/23/2021	ROW-2-21-13092	1066 MAPLE WOODS TERR	BRYANT, DONALD W & TERRI L	\$ 45.00	ROW-2-21-65240	\$ 45.00	\$0.00
		02/23/2021	ROW-2-21-13093	436 MAPLE ST	HEINOLD, RONALD L & RETA C	\$ 45.00	ROW-2-21-65241	\$ 45.00	\$0.00
		02/25/2021	ROW-2-21-13099	457 Lilly Lane	SPIRE	\$ 45.00	ROW-2-21-65249	\$ 45.00	\$0.00
		02/25/2021	ROW-2-21-13100	1001 RUTH EWING RD	DONALD E & LENA F MILLIMAN	\$ 70.00	ROW-2-21-65250	\$ 70.00	\$0.00
		02/25/2021	ROW-2-21-13102	1419 Timber Ridge Drive	DUSTIN GREEN	\$ 45.00	ROW-2-21-65258	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				35		\$ 9,935.00		\$9,935.00	\$ 90.00

Temporary Occupancy

Temporary Occupancy									
		02/10/2021	TOCC-2-21-13075	2551 South Liberty Parkway #Suite B - Kenco	BRINKMANN CONSTRUCTORS	\$ 50.00	TOCC-2-21-65201	\$ 50.00	\$0.00
		02/23/2021	TOCC-2-21-13088	700 Riverwood Drive	HEARTHSIDE HOMES OF KANSAS CITY, INC.	\$ 50.00	TOCC-2-21-65227	\$ 50.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				2		\$ 100.00		\$100.00	
--	--	--	--	----------	--	------------------	--	-----------------	--

GRAND TOTALS FOR ALL PERMIT TYPES:				87		\$ 1,463,987.13		\$23,129.07	\$ 945.40
---	--	--	--	-----------	--	------------------------	--	--------------------	------------------