



Permit Tally

December 2021
4 New Single Family Detached Homes

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

Addition

12/21/2021	CBLD-11-21-14303	2401 PLUMMER RD #55k Addition	FORD MOTOR CO	\$ 6,424,320.00	CBLD-11-21-67666	\$ 27,633.69	\$9,236.56
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Alteration

12/09/2021	CBLD-12-21-14457	1 VICTORY DR	UMB PROPERTIES INC C/O TAX DEPT	\$ 208,095.00	CBLD-12-21-67917	\$ 1,188.05	\$0.00
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Foundation Only

12/01/2021	CBLD-12-21-14424	2340 WITHERS RD #LCC 5	NP BROADACRES INDUSTRIAL LLC	\$ 4,440,000.00	CBLD-12-21-67865	\$ 46,763.76	\$0.00
12/09/2021	CBLD-12-21-14458	1551 SHEPHERD RD #Foot/Found	LIBERTY HEARTLAND A, LLC	\$ 634,838.00	CBLD-12-21-67918	\$ 3,194.85	\$0.00
12/20/2021	CBLD-12-21-14485	1551 SHEPHERD RD #Site Utilities	LIBERTY HEARTLAND A, LLC	\$ 8,495,619.00	CBLD-12-21-67980	\$ 34,297.84	\$0.00

Sign

12/01/2021	CBLD-12-21-14428	1528 96TH ST	CHB DEVELOPMENT, LLC	\$ 1,500.00	CBLD-12-21-67872	\$ 56.07	\$0.00
12/08/2021	CBLD-12-21-14453	866 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 8,750.00	CBLD-12-21-67908	\$ 107.43	\$107.43
12/20/2021	CBLD-12-21-14479	1170 KANSAS ST #H1	PLAZA TOWERS INVESTMENTS TRIAN CAPITAL ADVISORS	\$ 4,500.00	CBLD-12-21-67970	\$ 81.36	\$81.36

Water Meter Only

12/07/2021	CBLD-12-21-14445	2601 South Liberty Parkway	CASEY'S GENERAL STORES	\$ 0.00	CBLD-12-21-67899	\$ 720.00	\$0.00
12/28/2021	CBLD-12-21-14493	1316 KANSAS ST	GUARANTY DEVELOPMENT GROUP TWO, LLC	\$ 0.00	CBLD-12-21-68012	\$ 250.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Commercial Building:	10			\$ 20,217,622.00		\$114,293.05	\$ 9,425.35
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Electrical

Commercial

12/20/2021	ELEC-12-21-14478	700 CHURCH RD	DISH WIRELESS, LLC	\$ 2,800.00	ELEC-12-21-67967	\$ 60.92	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Residential									
		12/01/2021	ELEC-11-21-14417	20 CAMELOT Place	ANDREW & HEATHER ROFFMANN,	\$ 167.00	ELEC-11-21-67846	\$ 15.00	\$0.00
		12/01/2021	ELEC-12-21-14431	808 HOWARD LN	PAUL L & P J PRESTON	\$ 3,280.00	ELEC-12-21-67877	\$ 55.37	\$0.00
		12/06/2021	ELEC-12-21-14440	409 MCCLELLAN DR	JL ENTERPRISE	\$ 900.00	ELEC-12-21-67892	\$ 36.00	\$0.00
		12/08/2021	ELEC-12-21-14452	734 LIBERTY DR	AUSTIN RICHARDSON	\$ 6,600.00	ELEC-12-21-67906	\$ 78.36	\$0.00
		12/09/2021	ELEC-12-21-14455	719 MISSOURI ST	FRANK MILTON	\$ 1,000.00	ELEC-12-21-67915	\$ 36.00	\$0.00
		12/09/2021	ELEC-12-21-14456	721 MISSOURI ST	FRANK MILTON	\$ 1,000.00	ELEC-12-21-67916	\$ 36.00	\$0.00
		12/10/2021	ELEC-12-21-14461	429 WILSHIRE BLVD	TRAVIS MCCLARD	\$ 4,000.00	ELEC-12-21-67921	\$ 55.80	\$0.00
		12/10/2021	ELEC-12-21-14463	500 BELMONT ST	G W & MARY L MABERRY	\$ 1,300.00	ELEC-12-21-67923	\$ 44.18	\$0.00
		12/13/2021	ELEC-12-21-14465	1319 CAMELOT DR	PHILIP F & BETTY L SYMMONDS	\$ 14,803.00	ELEC-12-21-67926	\$ 121.28	\$0.00
		12/15/2021	ELEC-12-21-14473	1825 B HWY	NEELEY SCHMITZ	\$ 500.00	ELEC-12-21-67934	\$ 24.00	\$0.00
		12/20/2021	ELEC-12-21-14480	629 BUTTERNUT LN	DANIEL & RIKA HERUTH	\$ 40,674.00	ELEC-12-21-67974	\$ 243.80	\$243.80
SUBTOTAL FOR PERMIT TYPE Electrical:				12		\$ 77,024.00		\$806.71	\$ 243.80

Lawn Sprinkler System									
Right Of Way									
		12/06/2021	LSPR-12-21-14435	1409 BURCH ST	DAN E & KRISTEN M PLUBELL	\$ 5,400.00	LSPR-12-21-67886	\$ 77.40	\$0.00
		12/06/2021	LSPR-12-21-14438	915 BLUEBERRY LN	TOMMIE L & DEBORAH J GRIMM	\$ 4,500.00	LSPR-12-21-67890	\$ 66.80	\$66.80
		12/08/2021	LSPR-12-21-14448	320 CREEKWOOD DR	DALE CROWLEY	\$ 4,200.00	LSPR-12-21-67902	\$ 66.80	\$0.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				3		\$ 14,100.00		\$211.00	\$ 66.80

Mechanical									
Commercial									
		12/10/2021	MECH-12-21-14464	1179 KANSAS ST	STAR DEVELOPMENT CORP	\$ 28,460.23	MECH-12-21-67925	\$ 144.00	\$0.00
Residential									
		12/21/2021	MECH-12-21-14487	404 BELMONT ST	MALLORY MILLER	\$ 5,700.00	MECH-12-21-67983	\$ 77.40	\$77.40
SUBTOTAL FOR PERMIT TYPE Mechanical:				2		\$ 34,160.23		\$221.40	\$ 77.40

Plumbing									
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Sanitary Sewer									
		12/02/2021	PLUM-12-21-14433	1100 ELIZABETH ST	BERNIE C & LAUNA JANE TAYLOR	\$ 6,500.00	PLUM-12-21-67884	\$ 72.00	\$0.00
		12/07/2021	PLUM-12-21-14442	312 BELMONT ST	RACHEL RAMSEY	\$ 11,000.00	PLUM-12-21-67895	\$ 100.00	\$0.00
		12/28/2021	PLUM-12-21-14494	738 THORNTON ST	LEUGERS, JOLENE K	\$ 2,500.00	PLUM-12-21-68015	\$ 44.00	\$0.00
		12/28/2021	PLUM-12-21-14496	324 GEORGIA LN	KIMBERLY OSBURN,	\$ 1,800.00	PLUM-12-21-68023	\$ 41.00	\$0.00
Water Heater									
		12/10/2021	PLUM-12-21-14462	1422 GALWAY CT	JEFFREY T & DAWN B MORHAUS	\$ 850.00	PLUM-12-21-67922	\$ 33.00	\$0.00
		12/20/2021	PLUM-12-21-14483	1786 SHANNON DR	NICHOLAS ALLEY	\$ 850.00	PLUM-12-21-67977	\$ 33.00	\$0.00
		12/20/2021	PLUM-12-21-14486	405 SEAPORT CR #66	MARVIN J & MARY E WEISHAAR	\$ 2,300.00	PLUM-12-21-67982	\$ 44.00	\$0.00
		12/21/2021	PLUM-12-21-14489	1204 WOODRIDGE LN	DUSTIN & DILNIYA KOOPMAN	\$ 1,200.00	PLUM-12-21-67989	\$ 41.00	\$0.00
		12/28/2021	PLUM-12-21-14497	1579 ASHTON DR		\$ 850.00	PLUM-12-21-68024	\$ 33.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				9		\$ 27,850.00		\$441.00	

Residential Building

Addition/Alteration

		12/29/2021	RBLD-12-21-14498	1901 H HWY	KARL & BRITNI EGGERS	\$ 473,092.00	RBLD-12-21-68028	\$ 2,179.36	\$0.00
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Alteration

		12/01/2021	RBLD-12-21-14422	832 MARILYN AVE	CARLA BARTUNEK	\$ 8,500.00	RBLD-12-21-67862	\$ 138.60	\$0.00
		12/02/2021	RBLD-12-21-14432	408 FRANKLIN ST	JEFFREY W VAN LEUVAN	\$ 20,000.00	RBLD-12-21-67878	\$ 242.20	\$0.00
		12/06/2021	RBLD-12-21-14441	900 ANTIETAM CT	PRINCESS & ISAIAH NORFLEET	\$ 2,000.00	RBLD-12-21-67893	\$ 74.48	\$0.00

Deck

		12/01/2021	RBLD-11-21-14381	1512 DUNCAN CR	BRETT MCCUBBIN	\$ 55,800.00	RBLD-11-21-67779	\$ 312.80	\$0.00
		12/08/2021	RBLD-12-21-14447	827 BLUEBERRY LN	NICK GICINTO	\$ 11,000.00	RBLD-12-21-67901	\$ 109.00	\$0.00
		12/20/2021	RBLD-12-21-14482	1873 CURRENT ST	KYLE BRUMBAUGH	\$ 19,990.89	RBLD-12-21-67976	\$ 141.39	\$0.00

Foundation Only

		12/09/2021	RBLD-12-21-14460	1925 BARFORD RD	TODD KASTEN	\$ 6,585.65	RBLD-12-21-67920	\$ 78.35	\$78.35
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Reroof

		12/29/2021	RBLD-12-21-14500	2276 CURRENT ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 5,000.00	RBLD-12-21-68032	\$ 67.40	\$0.00
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Single Family Detached

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		12/07/2021	RBLD-12-21-14443	624 SHORT ST	BEGGS CONSTRUCTION LLC	\$ 300,000.00	RBLD-12-21-67897	\$ 2,662.00	\$0.00
		12/07/2021	RBLD-12-21-14444	608 SHORT ST	BEGGS CONSTRUCTION LLC	\$ 268,000.00	RBLD-12-21-67898	\$ 2,506.20	\$0.00
		12/08/2021	RBLD-12-21-14451	1020 POPLAR LN	ROBERTSON CONSTRUCTION LLC	\$ 194,000.00	RBLD-12-21-67905	\$ 2,165.60	\$0.00
		12/16/2021	RBLD-12-21-14476	1034 JASMINE DR	ROBERTSON CONSTRUCTION LLC	\$ 234,000.00	RBLD-12-21-67943	\$ 2,334.40	\$0.00
Swimming Pool/Hot Tub									
		12/01/2021	RBLD-12-21-14429	1510 TIMBER RIDGE DR #pool demo	ALEX HERBAL	\$ 4,500.00	RBLD-12-21-67873	\$ 67.10	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:					14	\$ 1,602,468.54		\$13,078.88	\$ 78.35

Right Of Way

Right Of Way

		12/01/2021	ROW-12-21-14423	11 WATER ST	CLAY, COUNTY OF	\$ 45.00	ROW-12-21-67864	\$ 45.00	\$0.00
		12/01/2021	ROW-12-21-14426	1005 BOBWHITE LN	AT&T	\$ 45.00	ROW-12-21-67867	\$ 720.00	\$0.00
		12/01/2021	ROW-12-21-14427	1609 BUCKINGHAM DR	AT&T	\$ 45.00	ROW-12-21-67868	\$ 360.00	\$0.00
		12/01/2021	ROW-12-21-14430	1069 BROADMORE LN	MOORE, DANNY P	\$ 45.00	ROW-12-21-67875	\$ 45.00	\$0.00
		12/03/2021	ROW-12-21-14434	526 CHURCH RD	GEIGER READY MIX OF CLAY COUNTY	\$ 180.00	ROW-12-21-67885	\$ 180.00	\$0.00
		12/06/2021	ROW-12-21-14436	1409 BURCH	DAN E & KRISTEN M PLUBELL	\$ 45.00	ROW-12-21-67887	\$ 45.00	\$0.00
		12/06/2021	ROW-12-21-14439	915 BLUEBERRY LN	TOMMIE L & DEBORAH J GRIMM	\$ 45.00	ROW-12-21-67891	\$ 45.00	\$45.00
		12/08/2021	ROW-12-21-14446	1004 WILSHIRE BLVD	AT&T	\$ 45.00	ROW-12-21-67900	\$ 45.00	\$0.00
		12/08/2021	ROW-12-21-14449	320 CREEKWOOD DR	DALE CROWLEY	\$ 45.00	ROW-12-21-67903	\$ 45.00	\$0.00
		12/08/2021	ROW-12-21-14450	935U CANTERBURY LN	AT&T	\$ 90.00	ROW-12-21-67904	\$ 45.00	\$0.00
		12/08/2021	ROW-12-21-14454	1135 CARDINAL DR	AT&T	\$ 45.00	ROW-12-21-67909	\$ 360.00	\$0.00
		12/13/2021	ROW-12-21-14466	359 TERRACE AVE #Maintenance Bld	City of Liberty	\$ 45.00	CBLD-12-21-67927	\$ 26.35	\$0.00
		12/14/2021	ROW-12-21-14467	1154 BLUE BIRD LN	AT&T	\$ 45.00	ROW-12-21-67928	\$ 360.00	\$0.00
		12/16/2021	ROW-12-21-14477	605 BUTTERNUT LN	ERVORT, WILLIAM D & TERRI R	\$ 90.00	ROW-12-21-67945	\$ 90.00	\$0.00
		12/20/2021	ROW-12-21-14481	1409 BURCH	PLUBELL, DAN E & KRISTEN M	\$ 45.00	ROW-12-21-67975	\$ 45.00	\$0.00
		12/20/2021	ROW-12-21-14484	935 CANTERBURY LN	AT&T	\$ 6,800.00	ROW-12-21-67979	\$ 6,800.00	\$6,800.00
		12/21/2021	ROW-12-21-14488	1802 HOLT CR	Spire	\$ 45.00	ROW-12-21-67985	\$ 115.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		12/22/2021	ROW-12-21-14491	1900 Homestead Hills	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$ 45.00	ROW-12-21-67999	\$ 45.00	\$0.00
		12/28/2021	ROW-12-21-14495	100 MISSISSIPPI ST		\$ 245.00	ROW-12-21-68022	\$ 245.00	\$0.00
		12/29/2021	ROW-12-21-14499	3401 HEARTLAND DR	CLARK PRINTING CO, INC	\$ 135.00	ROW-12-21-68031	\$ 135.00	\$0.00
		12/30/2021	ROW-12-21-14501	1001 LIBERTY DR	Liberty Christian Fellowship Church	\$ 45.00	ROW-12-21-68038	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				21		\$ 8,215.00		\$9,841.35	\$ 6,845.00

Temporary Occupancy

Temporary Occupancy

		12/01/2021	TOCC-12-21-14425	452 Lilly Lane	PHILLIPS CONSTRUCTION SERVICES	\$ 50.00	TOCC-12-21-67866	\$ 50.00	\$50.00
		12/16/2021	TOCC-12-21-14475	526A CHURCH RD	GEIGER READY MIX OF CLAY COUNTY	\$ 50.00	TOCC-12-21-67939	\$ 50.00	\$0.00
		12/22/2021	TOCC-12-21-14490	2146 Little Creek Court	BEHOME LLC	\$ 50.00	TOCC-12-21-67998	\$ 50.00	\$0.00
		12/30/2021	TOCC-12-21-14502	606 GROVER ST	GREG STERVINOU CONST. CO., INC.	\$ 50.00	TOCC-12-21-68039	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				4		\$ 200.00		\$200.00	\$ 50.00

GRAND TOTALS FOR ALL PERMIT TYPES:				75		\$ 21,981,639.77		\$139,093.39	\$ 16,786.70
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