



# Permit Tally

January 2022  
1 New Single Family Detached Home

**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

### Accessory Building

01/07/2022	CBLD-1-22-14509	5501 LIBERTY BEND RD	BCR HOLDINGS LP	\$ 243,000.00	CBLD-1-22-68072	\$ 1,216.07	\$0.00
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### Fire Alarm System

01/21/2022	CBLD-1-22-14554	3161 Heartland Drive		\$ 16,840.00	CBLD-1-22-68161	\$ 164.00	\$0.00
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### New

01/24/2022	CBLD-12-21-14492	701 291 HWY	ALADIN SELF STORAGE, LLC	\$ 820,006.00	CBLD-12-21-68002	\$ 4,309.98	\$100.00
01/18/2022	CBLD-8-21-13903	1101 BROWN ST	STAR DEVELOPMENT CORP	\$ 1,400,000.00	CBLD-8-21-66933	\$ 17,611.08	\$0.00

### Sign

01/07/2022	CBLD-1-22-14507	526 CHURCH RD	GEIGER READY MIX OF CLAY COUNTY	\$ 9,500.00	CBLD-1-22-68069	\$ 126.51	\$0.00
01/13/2022	CBLD-1-22-14540	2 VICTORY DR #200	LIBERTY INVESTMENT GROUP	\$ 6,000.00	CBLD-1-22-68119	\$ 93.50	\$0.00
01/26/2022	CBLD-1-22-14568	215 MELROSE ST	RAJA & BROTHERS LLC	\$ 23,900.00	CBLD-1-22-68191	\$ 181.10	\$0.00
01/28/2022	CBLD-1-22-14575	406 CHEROKEE DR	WALTON SERVICE, LLC	\$ 9,000.00	CBLD-1-22-68202	\$ 107.79	\$0.00

### Tenant Finish

01/05/2022	CBLD-10-21-14269	109 STEWART RD #Claire's TF	BLOCK AND CO.	\$ 73,842.00	CBLD-10-21-67581	\$ 567.96	\$0.00
01/26/2022	CBLD-12-21-14459	300 291 Highway #HyVee Gas	HYVEE FOOD STORE	\$ 284,397.00	CBLD-12-21-67919	\$ 1,625.01	\$0.00
01/25/2022	CBLD-1-22-14563	1780 CHURCH RD #A	PEISERT RENTAL PROPERTY	\$ 9,200.00	CBLD-1-22-68184	\$ 160.85	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Commercial Building:</b>	<b>11</b>			<b>\$ 2,895,685.00</b>		<b>\$26,163.85</b>	<b>\$ 100.00</b>
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## Electrical

### Commercial

01/18/2022	ELEC-1-22-14548	2201U South Liberty Parkway		\$ 1,850.00	ELEC-1-22-68135	\$ 56.57	\$0.00
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### Residential

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/03/2022	ELEC-1-22-14503	49 FULKERSON CR	DAVID LIVINGSTON	\$ 1,900.00	ELEC-1-22-68041	\$ 44.54	\$0.00
		01/05/2022	ELEC-1-22-14506	908 DORTON LN	SHARON RIFE,	\$ 1,200.00	ELEC-1-22-68046	\$ 44.12	\$0.00
		01/10/2022	ELEC-1-22-14515	203 BROWN ST	CHARLIE BAILEY,	\$ 3,538.00	ELEC-1-22-68084	\$ 55.52	\$0.00
		01/12/2022	ELEC-1-22-14523	1000 ASPEN DR	SHERYL FERGUSON	\$ 11,187.28	ELEC-1-22-68093	\$ 109.11	\$0.00
		01/12/2022	ELEC-1-22-14536	2410 DOGWOOD ST #LOT 45	CAMBIO ENTERPRISES	\$ 2,195.00	ELEC-1-22-68111	\$ 47.72	\$0.00
		01/25/2022	ELEC-1-22-14559	500 FRANKLIN ST	JON & JANICE CROUCH	\$ 12,800.00	ELEC-1-22-68180	\$ 120.08	\$0.00
		01/25/2022	ELEC-1-22-14560	1413 WOODBURY DR	MARTI L & LAURA L GOOCH	\$ 14,000.00	ELEC-1-22-68181	\$ 120.80	\$0.00
		01/25/2022	ELEC-1-22-14565	614 COTTONWOOD LN	TAMARA EVERLY	\$ 30,459.00	ELEC-1-22-68186	\$ 173.68	\$0.00
		01/27/2022	ELEC-1-22-14573	804 NATCHEZ AVE	JOHN COLDSTONE	\$ 967.00	ELEC-1-22-68200	\$ 36.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical:</b>				<b>10</b>		<b>\$ 80,096.28</b>		<b>\$808.14</b>	

### Industrial Building

#### Fire Sprinkler

01/25/2022	IBLD-1-22-14558	2340 WITHERS RD		\$ 808,895.00	IBLD-1-22-68179	\$ 4,073.84	\$0.00
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**SUBTOTAL FOR PERMIT TYPE Industrial Building: 1 \$ 808,895.00 \$4,073.84**

### Land Disturbance

#### Land Disturbance

01/14/2022	LAND-1-22-14542	Shepherd RD		\$ 350.00	LAND-1-22-68123	\$ 350.00	\$0.00
01/20/2022	LAND-1-22-14553	825 RE Bowles		\$ 350.00	LAND-1-22-68158	\$ 350.00	\$0.00

**SUBTOTAL FOR PERMIT TYPE Land Disturbance: 2 \$ 700.00 \$700.00**

### Mechanical

#### Commercial

01/24/2022	MECH-1-22-14557	1927 INDUSTRIAL DR		\$ 23,050.00	MECH-1-22-68171	\$ 134.00	\$0.00
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#### Residential

01/13/2022	MECH-1-22-14541	1261 DARTMOUTH DR		\$ 7,100.00	MECH-1-22-68121	\$ 88.60	\$88.60
01/18/2022	MECH-1-22-14544	609 WHITE OAK LN		\$ 4,000.00	MECH-1-22-68129	\$ 55.80	\$0.00
01/18/2022	MECH-1-22-14546	816 HAWTHORNE DR		\$ 4,000.00	MECH-1-22-68131	\$ 55.80	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/25/2022	MECH-1-22-14561	609 BUTTERNUT LN	PHILLIP W & ETHEL M BROWN,	\$ 21,824.00	MECH-1-22-68182	\$ 149.00	\$0.00
		01/26/2022	MECH-1-22-14567	1150 CRIMSON LN	KYLE TAPPS	\$ 10,000.00	MECH-1-22-68189	\$ 108.40	\$0.00
		01/27/2022	MECH-1-22-14571	1601 CHAUNCEY CT	CHARLES W & SARA M LUNDY	\$ 4,300.00	MECH-1-22-68194	\$ 66.80	\$0.00
		01/31/2022	MECH-1-22-14576	1554 CHAUNCEY AVE	STEPHEN E & CECELIA D SCHMITT	\$ 7,000.00	MECH-1-22-68204	\$ 78.60	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical:</b>				<b>8</b>		<b>\$ 81,274.00</b>		<b>\$737.00</b>	<b>\$ 88.60</b>

## Plumbing

### Sanitary Sewer

01/12/2022	PLUM-1-22-14537	1937 LARKSPUR DR	HOWARD W & BARBARA E HENRY	\$ 6,500.00	PLUM-1-22-68112	\$ 72.00	\$0.00
01/18/2022	PLUM-1-22-14545	1001 GLENDALE RD	Jeff Bennet	\$ 5,500.00	PLUM-1-22-68130	\$ 72.00	\$0.00
01/25/2022	PLUM-1-22-14564	706 BROWN ST	CURTIS W & MARY M ROBERTSON	\$ 4,228.00	PLUM-1-22-68185	\$ 62.00	\$0.00
01/27/2022	PLUM-1-22-14569	17 MAIN CT	JAMES E & GEORGIA A FOX	\$ 6,500.00	PLUM-1-22-68192	\$ 303.00	\$0.00
01/27/2022	PLUM-1-22-14572	463 KANSAS ST	JASON & VERDEAN GEYER	\$ 2,000.00	PLUM-1-22-68198	\$ 41.00	\$0.00
01/31/2022	PLUM-1-22-14577	27 JEWELL ST	Michael Garton	\$ 600.00	PLUM-1-22-68206	\$ 33.00	\$0.00

### Water Heater

01/04/2022	PLUM-1-22-14504	536 CLYDE ST	KENNETH L & SUSAN K LAUBAUGH	\$ 850.00	PLUM-1-22-68044	\$ 33.00	\$0.00
01/13/2022	PLUM-1-22-14538	806 THORNTON ST	DANIEL B & MELINDA G EWING	\$ 850.00	PLUM-1-22-68113	\$ 33.00	\$0.00
01/19/2022	PLUM-1-22-14549	1074 ELIZABETH ST	MARIANNE ZAGORAC	\$ 4,500.00	PLUM-1-22-68140	\$ 62.00	\$62.00
01/25/2022	PLUM-1-22-14562	1861 CURRENT ST	LARRY RAY & SHARON E CHAPMAN	\$ 850.00	PLUM-1-22-68183	\$ 33.00	\$0.00
01/28/2022	PLUM-1-22-14574	501 MELROSE ST	JIM ROBERTS	\$ 2,200.00	PLUM-1-22-68201	\$ 44.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Plumbing:</b>				<b>11</b>		<b>\$ 34,578.00</b>		<b>\$788.00</b>	<b>\$ 62.00</b>
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## Public Works

### Sanitary Sewer

01/11/2022	PWKS-1-22-14518	2184 Withers Road	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$ 260,770.50	PWKS-1-22-68088	\$ 13,038.53	\$0.00
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### Storm Sewer

01/11/2022	PWKS-1-22-14520	2184 Withers Road	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$ 126,468.00	PWKS-1-22-68090	\$ 6,323.40	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
<b>Water</b>									
		01/11/2022	PWKS-1-22-14519	2184 Withers Road	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$ 261,791.00	PWKS-1-22-68089	\$ 13,089.55	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Public Works:</b>				<b>3</b>		<b>\$ 649,029.50</b>		<b>\$32,451.48</b>	

### Residential Building

#### Addition/Alteration

01/14/2022	RBLD-1-22-14543	910 LIGHTBURNE ST	JEFFREY HOWERTON	\$ 187,796.00	RBLD-1-22-68128	\$ 938.49	\$0.00
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#### Alteration

01/07/2022	RBLD-1-22-14508	823 REESE ST	BEVERLY LONT	\$ 16,000.00	RBLD-1-22-68070	\$ 208.80	\$0.00
01/13/2022	RBLD-1-22-14539	906 MANCHESTER RD	KEVIN & MAXINE OMARA	\$ 25,500.00	RBLD-1-22-68116	\$ 222.50	\$0.00

#### Foundation Only

01/12/2022	RBLD-1-22-14522	1126 DOWNING ST	LISA RICHARDSON	\$ 7,864.00	RBLD-1-22-68092	\$ 89.12	\$89.12
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#### Mobile Home

01/12/2022	RBLD-1-22-14524	2335 DOGWOOD ST #LOT 5	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68094	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14525	2331 DOGWOOD ST #LOT 7	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68095	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14526	2327 DOGWOOD ST #LOT 9	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68096	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14527	2325 DOGWOOD ST #LOT 10	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68097	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14528	2332 DOGWOOD ST #LOT 33	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68099	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14529	2412 DOGWOOD ST #LOT 46	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68100	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14530	2419 BIRCH ST #LOT 108	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68101	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14531	2415 BIRCH ST #LOT 110	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68103	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14532	2409 BIRCH ST #LOT 113	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68104	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14533	2319 BIRCH ST #LOT 120	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68105	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14534	2309 BIRCH ST #LOT 125	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68106	\$ 85.29	\$0.00
01/12/2022	RBLD-1-22-14535	2400 BIRCH ST #LOT 136	CAMBIO ENTERPRISES	\$ 3,525.00	RBLD-1-22-68107	\$ 85.29	\$0.00

#### Pole Barn

01/19/2022	RBLD-1-22-14552	2000 OVERLAND DR	BRIAN FULKS	\$ 55,300.00	RBLD-1-22-68146	\$ 285.58	\$0.00
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#### Retaining Wall

01/18/2022	RBLD-1-22-14547	528 FAIRVIEW AVE	SIMMONS	\$ 21,600.00	RBLD-1-22-68134	\$ 149.36	\$0.00
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#### Single Family Detached

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		01/12/2022	RBLD-1-22-14521	1000 POPLAR LN	ROBERTSON CONSTRUCTION LLC	\$ 193,000.00	RBLD-1-22-68091	\$ 2,154.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building:</b>				<b>19</b>		<b>\$ 549,360.00</b>		<b>\$5,071.33</b>	<b>\$ 89.12</b>

### Right Of Way

#### Right Of Way

01/05/2022	ROW-1-22-14505	508 BLYTHE ST	SIMS, DERRRICK L	\$ 90.00	ROW-1-22-68045	\$ 90.00	\$0.00
01/07/2022	ROW-1-22-14510	1022 BUNTING LN	AT&T	\$ 45.00	ROW-1-22-68073	\$ 540.00	\$0.00
01/07/2022	ROW-1-22-14511	1000 ASPEN DR	AT&T	\$ 45.00	ROW-1-22-68074	\$ 630.00	\$0.00
01/10/2022	ROW-1-22-14512	1699 BERNADINE DR	AT&T	\$ 45.00	ROW-1-22-68075	\$ 720.00	\$0.00
01/10/2022	ROW-1-22-14513	1147 CARDINAL DR	AT&T	\$ 45.00	ROW-1-22-68076	\$ 360.00	\$0.00
01/10/2022	ROW-1-22-14514	1303 BELL CR	AT&T	\$ 45.00	ROW-1-22-68078	\$ 585.00	\$0.00
01/10/2022	ROW-1-22-14516	11 WATER ST	CLAY, COUNTY OF	\$ 135.00	ROW-1-22-68085	\$ 135.00	\$0.00
01/10/2022	ROW-1-22-14517	1316 KANSAS ST	GUARANTY DEVELOPMENT GROUP TWO, LLC	\$ 135.00	ROW-1-22-68086	\$ 135.00	\$0.00
01/19/2022	ROW-1-22-14550	110 MAIN ST	WILLIAM & ANN TURPIN	\$ 45.00	ROW-1-22-68141	\$ 45.00	\$0.00
01/21/2022	ROW-1-22-14555	2000 OVERLAND DR	FULKS, BRIAN L & AUDREY A	\$ 45.00	ROW-1-22-68165	\$ 45.00	\$0.00
01/24/2022	ROW-1-22-14556	102 MORSE AVE	Alexander Gray	\$ 45.00	ROW-1-22-68166	\$ 45.00	\$0.00
01/27/2022	ROW-1-22-14570	17 MAIN CT	JAMES E & GEORGIA A FOX	\$ 45.00	ROW-1-22-68193	\$ 45.00	\$0.00
01/31/2022	ROW-1-22-14578	2001 COURT LOUIS	FLANERY, MICHAEL A & DOREEN K	\$ 45.00	ROW-1-22-68209	\$ 45.00	\$0.00

<b>SUBTOTAL FOR PERMIT TYPE Right Of Way:</b>				<b>13</b>		<b>\$ 810.00</b>		<b>\$3,420.00</b>	
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### Temporary Occupancy

#### Temporary Occupancy

01/25/2022	TOCC-1-22-14566	2161 Hay Market Court	ASPEN HOMES	\$ 50.00	TOCC-1-22-68187	\$ 50.00	\$0.00
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<b>SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:</b>				<b>1</b>		<b>\$ 50.00</b>		<b>\$50.00</b>	
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<b>GRAND TOTALS FOR ALL PERMIT TYPES:</b>				<b>79</b>		<b>\$ 5,100,477.78</b>		<b>\$74,263.64</b>	<b>\$ 339.72</b>
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