



Permit Tally

February 2022
3 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

Alteration

02/08/2022	CBLD-2-22-14600	201 STEWART RD	MORNING GLORY V, LLC	\$ 25,000.00	CBLD-2-22-68262	\$ 182.67	\$0.00
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Deck

02/15/2022	CBLD-2-22-14627	1718 MAGNOLIA AVE	Kary Kankey	\$ 9,000.00	CBLD-2-22-68317	\$ 107.79	\$0.00
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Fire Alarm System

02/25/2022	CBLD-2-22-14663	750 HAINES DR #Fire Alarms	ROBERTSON PROPERTIES	\$ 3,800.00	CBLD-2-22-68386	\$ 69.35	\$0.00
02/28/2022	CBLD-2-22-14664	320 291 HWY	MCBEE COFFEE N CARWASH	\$ 25,773.72	CBLD-2-22-68389	\$ 193.78	\$0.00

Fire Sprinkler

02/07/2022	CBLD-2-22-14590	2601 South Liberty Parkway	CASEY'S GENERAL STORES	\$ 3,100.00	CBLD-2-22-68247	\$ 68.35	\$0.00
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Sign

02/03/2022	CBLD-2-22-14586	1315 NASHUA RD	UNITED PENTECOSTAL CHURCH	\$ 980.00	CBLD-2-22-68235	\$ 47.35	\$0.00
02/09/2022	CBLD-2-22-14605	1780 CHURCH RD #F - Sign	PEISERT RENTAL PROPERTI	\$ 2,355.00	CBLD-2-22-68273	\$ 60.29	\$0.00
02/10/2022	CBLD-2-22-14615	109 STEWART RD	LIBERTY COMMONS	\$ 5,000.00	CBLD-2-22-68290	\$ 82.07	\$0.00
02/23/2022	CBLD-2-22-14648	116 Stewart CT	FRANCISCO DE LA TORRE	\$ 28,000.00	CBLD-2-22-68355	\$ 196.96	\$0.00
02/25/2022	CBLD-2-22-14654	201 STEWART RD	LEGACY DEVELOPMENT	\$ 40,000.00	CBLD-2-22-68377	\$ 243.12	\$0.00
02/24/2022	CBLD-8-21-13857	2343 DOGWOOD ST	CAMBIO ENTERPRISES	\$ 8,500.00	CBLD-8-21-66853	\$ 107.08	\$0.00

Tenant Finish

02/28/2022	CBLD-2-22-14655	2601 HUGHES RD	NP BROADACRES INDUSTRIAL LLC	\$ 7,385,000.00	CBLD-2-22-68378	\$ 34,935.98	\$0.00
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Water Meter Only

02/10/2022	CBLD-2-22-14616	2601 HUGHES RD #Irrigation	NP BROADACRES INDUSTRIAL LLC	\$ 0.00	CBLD-2-22-68292	\$ 2,830.00	\$0.00
02/10/2022	CBLD-2-22-14618	2320 WITHERS RD #Irrigation	NP BROADACRES INDUSTRIAL LLC	\$ 0.00	CBLD-2-22-68294	\$ 2,830.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		02/28/2022	CBLD-2-22-14666	526 CHURCH RD #Water meter	GEIGER READY MIX OF CLAY COUNTY	\$ 0.00	CBLD-2-22-68394	\$ 910.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building:				15		\$ 7,536,508.72		\$42,864.79	

Electrical

Commercial									
		02/08/2022	ELEC-2-22-14594	208 LAFREZ RD	DISH WIRELESS, LLC	\$ 4,900.00	ELEC-2-22-68255	\$ 81.93	\$0.00
Residential									
		02/03/2022	ELEC-2-22-14584	1424 ANDREA DR	JOHNATHAN RUSSELL	\$ 6,000.00	ELEC-2-22-68228	\$ 78.00	\$0.00
		02/07/2022	ELEC-2-22-14591	514 NORTHPOINT AVE	JILL GROVE	\$ 8,300.24	ELEC-2-22-68248	\$ 89.38	\$0.00
		02/15/2022	ELEC-2-22-14626	1037 MANCHESTER RD	BRAD ROLF	\$ 1,500.00	ELEC-2-22-68314	\$ 44.30	\$0.00
		02/16/2022	ELEC-2-22-14629	204 HURT ST	LOWMAN, MARY R	\$ 8,624.00	ELEC-2-22-68323	\$ 89.57	\$0.00
		02/17/2022	ELEC-2-22-14631	1409 CAMILLE ST	BENJAMIN K & ELIZEBETH PARKER	\$ 7,578.48	ELEC-2-22-68325	\$ 88.95	\$0.00
		02/17/2022	ELEC-2-22-14632	1015 FOREST LN	SUSAN SAMS,	\$ 32,400.00	ELEC-2-22-68326	\$ 174.84	\$0.00
		02/17/2022	ELEC-2-22-14633	1510 CANTERBURY LN	BEN HENTHORN	\$ 9,022.00	ELEC-2-22-68327	\$ 107.81	\$0.00
		02/18/2022	ELEC-2-22-14636	1218 CLAYVIEW DR	PAUL R & JOANN WILSON	\$ 11,803.00	ELEC-2-22-68336	\$ 109.48	\$0.00
		02/23/2022	ELEC-2-22-14647	905 HILLSIDE AVE	RAE MOORE	\$ 2,000.00	ELEC-2-22-68354	\$ 44.60	\$0.00
		02/24/2022	ELEC-2-22-14653	556 ARTHUR ST	SAMANTHA COLNER	\$ 10,000.00	ELEC-2-22-68370	\$ 108.40	\$0.00
		02/25/2022	ELEC-2-22-14657	1912 QUAIL RIDGE DR	COREY SIMMER	\$ 9,243.37	ELEC-2-22-68380	\$ 107.95	\$0.00
		02/28/2022	ELEC-2-22-14665	541 WHITE OAK LN	MATTHEW SMITH	\$ 11,187.28	ELEC-2-22-68390	\$ 109.11	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				13		\$ 122,558.37		\$1,234.32	

Industrial Building

New									
		02/03/2022	IBLD-2-22-14585	1551 SHEPHERD RD #Shell bldg	LIBERTY HEARTLAND A, LLC	\$ 33,618,185	IBLD-2-22-68232	\$ 163,563.79	\$0.00
SUBTOTAL FOR PERMIT TYPE Industrial Building:				1		\$ 33,618,185.00		\$163,563.79	

Institutional Building

Demolition									
		02/11/2022	INBD-2-22-14620	138 MAIN ST	FIRST PRESBYTERIAN CHURCH	\$ 7,500.00	INBD-2-22-68302	\$ 105.65	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Institutional Building				1		\$ 7,500.00		\$105.65	

Land Disturbance

Land Disturbance									
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02/11/2022	LAND-2-22-14621	1101 BROWN ST		STAR DEVELOPMENT	\$ 150.00	LAND-2-22-68303	\$ 150.00	\$150.00	
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SUBTOTAL FOR PERMIT TYPE Land Disturbance:				1		\$ 150.00		\$150.00	\$ 150.00
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Mechanical

Residential									
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02/08/2022	MECH-2-22-14595	828 SHERRILL AVE		PHILLIP WARREN	\$ 11,000.00	MECH-2-22-68256	\$ 109.00	\$0.00	
02/22/2022	MECH-2-22-14639	2012 CLAY DR		OSCAR GENE & GLADYS C RENFROW	\$ 6,999.00	MECH-2-22-68341	\$ 78.00	\$0.00	
02/22/2022	MECH-2-22-14640	338 FAWN LN		JACKIE WESSELSCHMIDT	\$ 2,900.00	MECH-2-22-68342	\$ 47.60	\$0.00	
02/23/2022	MECH-2-22-14645	424 MISSISSIPPI ST		CHAD & KATHERINE TYSDAHL	\$ 4,500.00	MECH-2-22-68352	\$ 66.80	\$0.00	

SUBTOTAL FOR PERMIT TYPE Mechanical:				4		\$ 25,399.00		\$301.40	
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Plumbing

Sanitary Sewer									
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02/08/2022	PLUM-2-22-14596	418 GLENDALE RD		DUNHAM, D DEAN & BETTY J	\$ 8,000.00	PLUM-2-22-68257	\$ 82.00	\$0.00	
02/08/2022	PLUM-2-22-14604	744 SUNSET AVE		EDITH BOSWELL,	\$ 5,000.00	PLUM-2-22-68268	\$ 62.00	\$0.00	
02/10/2022	PLUM-2-22-14610	340 HARRISON ST		SHANNON GABRIELSON,	\$ 6,420.00	PLUM-2-22-68279	\$ 72.00	\$0.00	
02/11/2022	PLUM-2-22-14619	916 DUNWICH DR		FELICIA MCTAGGART	\$ 4,495.00	PLUM-2-22-68301	\$ 62.00	\$0.00	
02/17/2022	PLUM-2-22-14634	811 MARILYN AVE		CHRISTINA SHIELDS	\$ 2,000.00	PLUM-2-22-68328	\$ 41.00	\$0.00	

Water Heater									
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02/08/2022	PLUM-2-22-14602	913 DUNWICH DR		GREGORY M & KATHLEEN A HUNT	\$ 850.00	PLUM-2-22-68266	\$ 33.00	\$0.00	
02/16/2022	PLUM-2-22-14630	512 FORREST AVE		MCCOY, BETTY P	\$ 850.00	PLUM-2-22-68324	\$ 33.00	\$0.00	
02/22/2022	PLUM-2-22-14638	1721 WINDSOR LN		THOMAS W & JOAN M HARDER	\$ 4,932.00	PLUM-2-22-68339	\$ 62.00	\$0.00	

SUBTOTAL FOR PERMIT TYPE Plumbing:				8		\$ 32,547.00		\$447.00	
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Residential Building									
Alteration									
		02/01/2022	RBLD-2-22-14579	1038 FOX RUN TERR	KYLIE HALL	\$ 9,000.00	RBLD-2-22-68210	\$ 132.90	\$0.00
		02/01/2022	RBLD-2-22-14580	481 KANSAS ST	KELLY CHASTEEN,	\$ 8,500.00	RBLD-2-22-68211	\$ 151.30	\$0.00
		02/01/2022	RBLD-2-22-14581	431 MISSISSIPPI ST	ROBERT REINHERT	\$ 5,000.00	RBLD-2-22-68223	\$ 67.40	\$0.00
		02/23/2022	RBLD-2-22-14644	203 SUDDARTH ST	RUSSELL HYLTON	\$ 33,700.00	RBLD-2-22-68351	\$ 256.00	\$0.00
Deck									
		02/04/2022	RBLD-2-22-14589	408 DEER DR	Patrick Peluso	\$ 11,552.00	RBLD-2-22-68241	\$ 109.33	\$0.00
		02/08/2022	RBLD-2-22-14598	4 COLLEGE PLACE WEST	NANCY SHERRICK,	\$ 10,500.00	RBLD-2-22-68260	\$ 108.70	\$0.00
		02/08/2022	RBLD-2-22-14599	19 COLLEGE PLACE WEST	HELEN HAYS,	\$ 10,500.00	RBLD-2-22-68261	\$ 108.70	\$0.00
		02/08/2022	RBLD-2-22-14601	916 GLENDALE RD	TIM PETERSON	\$ 10,000.00	RBLD-2-22-68264	\$ 108.40	\$0.00
		02/09/2022	RBLD-2-22-14608	1220 MEADOW LARK CT	HERMAN P & LEOLA M SCHMIDT	\$ 11,000.00	RBLD-2-22-68277	\$ 109.00	\$0.00
		02/23/2022	RBLD-2-22-14650	920 GLENDALE RD	NIEMI	\$ 7,000.00	RBLD-2-22-68358	\$ 78.60	\$0.00
Foundation Only									
		02/09/2022	RBLD-2-22-14607	512 SHARON DR	MARCIA BABBITT	\$ 14,646.51	RBLD-2-22-68276	\$ 121.19	\$121.19
Single Family Detached									
		02/14/2022	RBLD-2-22-14623	1050 FIR LN	ROBERTSON CONSTRUCTION LLC	\$ 237,000.00	RBLD-2-22-68307	\$ 2,367.20	\$0.00
		02/23/2022	RBLD-2-22-14641	630 RIDGE AVE	DCB HOMES	\$ 425,700.00	RBLD-2-22-68343	\$ 3,189.00	\$3,189.00
		02/24/2022	RBLD-2-22-14652	550 RICHFIELD RD	GREG STERVINO	\$ 215,000.00	RBLD-2-22-68361	\$ 2,296.81	\$2,296.81
Swimming Pool/Hot Tub									
		02/22/2022	RBLD-2-22-14642	1920 PHEASANT LN	REBECCA MCDOWELL	\$ 35,000.00	RBLD-2-22-68344	\$ 176.40	\$0.00
Water Meter Only									
		02/10/2022	RBLD-2-22-14614	102 LAFREZ RD	JEREMY HIN	\$ 4,500.00	RBLD-2-22-68288	\$ 337.10	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				16		\$ 1,048,598.51		\$9,718.03	\$ 5,607.00

Right Of Way									
Right Of Way									
		02/01/2022	ROW-2-22-14582	1430 CAMILLE ST	Zephaniah Madlock	\$ 45.00	ROW-2-22-68225	\$ 45.00	\$0.00
		02/04/2022	ROW-2-22-14587	2601 South Liberty Parkway	AT&T	\$ 90.00	ROW-2-22-68239	\$ 90.00	\$0.00
		02/04/2022	ROW-2-22-14588	850 291 HWY	BANK OF THE WEST	\$ 90.00	ROW-2-22-68240	\$ 90.00	\$0.00

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		02/07/2022	ROW-2-22-14592	11 FAIRVIEW AVE	HALEY, JOHN F & WILDA	\$ 4,250.00	ROW-2-22-68249	\$ 4,250.00	\$0.00
		02/07/2022	ROW-2-22-14593	418 DONIPHAN ST	AT&T	\$ 1,495.00	ROW-2-22-68250	\$ 1,495.00	\$0.00
		02/08/2022	ROW-2-22-14597	2310U South Liberty Parkway	AT&T	\$ 600.00	ROW-2-22-68259	\$ 600.00	\$0.00
		02/08/2022	ROW-2-22-14603	426 DONIPHAN ST	BOWLES, R V & DELORES C	\$ 45.00	ROW-2-22-68267	\$ 45.00	\$45.00
		02/09/2022	ROW-2-22-14606	2299 WITHERS RD	CACI COMMUNICATION LLC	\$ 445.00	ROW-2-22-68274	\$ 445.00	\$0.00
		02/10/2022	ROW-2-22-14611	203 SUDDARTH ST	RUSSELL HYLTON	\$ 45.00	ROW-2-22-68282	\$ 45.00	\$0.00
		02/10/2022	ROW-2-22-14613	102 LAFRENTZ RD	JEREMY HIN	\$ 4,500.00	ROW-2-22-68287	\$ 45.00	\$0.00
		02/11/2022	ROW-2-22-14622	1315 NASHUA RD	UNITED PENTECOSTAL CHURCH	\$ 135.00	ROW-2-22-68304	\$ 135.00	\$0.00
		02/14/2022	ROW-2-22-14624	1019 POPLAR LN	SPIRE	\$ 90.00	ROW-2-22-68310	\$ 90.00	\$0.00
		02/14/2022	ROW-2-22-14625	2601 South Liberty Parkway	SPIRE	\$ 45.00	ROW-2-22-68311	\$ 45.00	\$0.00
		02/18/2022	ROW-2-22-14635	1241 MOCKINGBIRD LN	AT&T	\$ 45.00	ROW-2-22-68329	\$ 360.00	\$0.00
		02/15/2022	ROW-2-22-14637	325 JEWELL ST	MORROW, BENJAMIN H & JOYCE E	\$ 45.00	ROW-2-22-68338	\$ 45.00	\$0.00
		02/22/2022	ROW-2-22-14643	16U FRANKLIN ST	AT&T	\$ 3,875.00	ROW-2-22-68348	\$ 3,875.00	\$0.00
		02/23/2022	ROW-2-22-14646	414 HOOKE ST		\$ 90.00	ROW-2-22-68353	\$ 90.00	\$0.00
		02/23/2022	ROW-2-22-14649	1867 CLAYWOODS PKWY	AT&T	\$ 45.00	ROW-2-22-68356	\$ 315.00	\$0.00
		02/25/2022	ROW-2-22-14656	1525 BIRMINGHAM RD	AT&T	\$ 2,115.00	ROW-2-22-68379	\$ 2,115.00	\$0.00
		02/25/2022	ROW-2-22-14658	1113 BROADMORE LN	LANTEL COMMUNICATION	\$ 45.00	ROW-2-22-68381	\$ 585.00	\$0.00
		02/25/2022	ROW-2-22-14659	122 AVONDALE AVE	AT&T	\$ 45.00	ROW-2-22-68382	\$ 540.00	\$0.00
		02/25/2022	ROW-2-22-14660	440 ARNET ST	AT&T	\$ 45.00	ROW-2-22-68383	\$ 405.00	\$0.00
		02/25/2022	ROW-2-22-14661	800 BIRMINGHAM RD	BURLINGTON PROPERTIES	\$ 45.00	ROW-2-22-68384	\$ 45.00	\$0.00
		02/28/2022	ROW-2-22-14667	138 MAIN ST	FIRST PRESBYTERIAN CHURCH	\$ 45.00	ROW-2-22-68400	\$ 45.00	\$0.00
		02/15/2022	ROW-3-21-13211	315 JEWELL ST	Carrie Stradella	\$ 45.00	ROW-3-21-65508	\$ 45.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				25		\$ 18,360.00		\$15,885.00	\$ 45.00

Temporary Occupancy

Temporary Occupancy									
		02/03/2022	TOCC-2-22-14583	2138 Little Creek Court	ASPEN HOMES	\$ 50.00	TOCC-2-22-68227	\$ 50.00	\$0.00
		02/15/2022	TOCC-2-22-14628	1921 CEMCO DR	HEARTHSIDE HOMES OF KC, INC.	\$ 50.00	TOCC-2-22-68319	\$ 50.00	\$0.00

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		02/25/2022	TOCC-2-22-14662	1804 Green Meadow Drive	BEHOME LLC	\$ 50.00	TOCC-2-22-68385	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				3		\$ 150.00		\$150.00	
GRAND TOTALS FOR ALL PERMIT TYPES:				87		\$ 42,409,956.60		\$234,419.98	\$ 5,802.00