



Permit Tally

March 2022

2 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

Foundation Only

03/16/2022	CBLD-3-22-14710	2360 WITHERS RD	NP BROADACRES INDUSTRIAL LLC	\$ 2,687,300.00	CBLD-3-22-68526	\$ 43,055.51	\$0.00
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Reroof

03/01/2022	CBLD-3-22-14668	204 FRANKLIN ST	PLP INVESTMENTS, LLC	\$ 49,995.00	CBLD-3-22-68409	\$ 217.00	\$0.00
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Sign

03/04/2022	CBLD-3-22-14680	1900 Cemco Drive #Monument Sign		\$ 7,900.00	CBLD-3-22-68439	\$ 106.22	\$0.00
03/14/2022	CBLD-3-22-14703	109 STEWART RD	LIBERTY COMMONS	\$ 5,000.00	CBLD-3-22-68506	\$ 82.07	\$0.00
03/21/2022	CBLD-3-22-14721	1189 KANSAS ST	LESLIE REID HAMMEN	\$ 26,158.00	CBLD-3-22-68581	\$ 194.33	\$194.33
03/24/2022	CBLD-3-22-14736	2299 WITHERS RD #Signs	NP BROADACRES INDUSTRIAL LLC	\$ 35,000.00	CBLD-3-22-68626	\$ 215.97	\$0.00

Tenant Finish

03/22/2022	CBLD-2-22-14651	950 SUTTON Place #Tenant finish	HEARTLAND DENTAL	\$ 973,070.00	CBLD-2-22-68359	\$ 4,902.92	\$4,902.92
03/14/2022	CBLD-3-22-14700	201 STEWART RD #HomeGrown TF	LEGACY DEVELOPMENT	\$ 1,100,000.00	CBLD-3-22-68497	\$ 5,509.17	\$0.00
03/31/2022	CBLD-3-22-14742	866 291 HWY #PetSuppliesPlus	CENTRO BRADLEY SPE 5, LLC	\$ 644,400.00	CBLD-3-22-68645	\$ 3,301.90	\$0.00

SUBTOTAL FOR PERMIT TYPE Commercial Building:				9	\$ 5,528,823.00	\$57,585.09	\$ 5,097.25
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Electrical

Commercial

03/21/2022	ELEC-3-22-14719	825 RE Bowles	WILLIAM JEWELL COLLEGE	\$ 700,000.00	ELEC-3-22-68576	\$ 3,523.92	\$3,523.92
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Mobile Home

03/15/2022	ELEC-3-22-14704	2150 JETTY ST	HAWLEY REALTY CO %CURRY INVESTMENT CO	\$ 2,400.00	ELEC-3-22-68507	\$ 44.00	\$0.00
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Residential

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/02/2022	ELEC-3-22-14674	1897 CURRENT ST	KYLE VAN GRUNDY	\$ 14,000.00	ELEC-3-22-68423	\$ 120.80	\$0.00
		03/04/2022	ELEC-3-22-14679	1119 CARDINAL DR	STEVEN C & PATRICIA L WOOD	\$ 11,874.40	ELEC-3-22-68438	\$ 109.52	\$0.00
		03/08/2022	ELEC-3-22-14683	108 BRENTWOOD DR	DOROTHY M BEGGS TRUST	\$ 950.00	ELEC-3-22-68450	\$ 36.00	\$0.00
		03/09/2022	ELEC-3-22-14685	418 GLENDALE RD	YVETTE LOPEZ	\$ 2,000.00	ELEC-3-22-68458	\$ 44.60	\$0.00
		03/14/2022	ELEC-3-22-14701	317 MANOR LN	DARREN DAVENPORT	\$ 2,500.00	ELEC-3-22-68498	\$ 47.90	\$0.00
		03/16/2022	ELEC-3-22-14714	201 GRANT ST	CONREX MASTER LLC	\$ 1,300.00	ELEC-3-22-68545	\$ 44.18	\$44.18
		03/21/2022	ELEC-3-22-14720	1 BROWN ST		\$ 1,000.00	ELEC-3-22-68579	\$ 36.00	\$0.00
		03/21/2022	ELEC-3-22-14724	723 CRABAPPLE LN	MICHAEL W & BRENDA F LIERMAN,	\$ 39,083.00	ELEC-3-22-68587	\$ 198.85	\$0.00
		03/23/2022	ELEC-3-22-14733	540 CLYDE ST	BILLY W & PATRICIA I HAMPTON	\$ 5,774.08	ELEC-3-22-68608	\$ 77.86	\$0.00
		03/24/2022	ELEC-3-22-14738	1333 CAMPBELL CR	STEVEN H & LORENE ALDRICH	\$ 500.00	ELEC-3-22-68629	\$ 24.00	\$0.00
		03/28/2022	ELEC-3-22-14741	1135 THOMPSON AVE	CHRIS SHEPHERD	\$ 1,500.00	ELEC-3-22-68644	\$ 44.30	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical:				13		\$ 782,881.48		\$4,351.93	\$ 3,568.10

Industrial Building

Fire Sprinkler

03/21/2022	IBLD-3-22-14722	2340 WITHERS RD #Fire Sprinkler		\$ 18,208.00	IBLD-3-22-68585	\$ 165.96	\$0.00
03/21/2022	IBLD-3-22-14723	1551 SHEPHERD RD		\$ 1,988,688.00	IBLD-3-22-68586	\$ 8,920.80	\$0.00

New

03/01/2022	IBLD-1-22-14551	2340 WITHERS RD #LCC 5 Shell	NP BROADACRES INDUSTRIAL LLC	\$ 13,630,000	IBLD-1-22-68145	\$ 56,014.38	\$19,542.58
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Warehouse Storage

03/24/2022	IBLD-3-22-14737	2361 WITHERS RD #Racking	NP BROADACRES INDUSTRIAL LLC	\$ 1,163,823.00	IBLD-3-22-68628	\$ 5,703.83	\$0.00
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SUBTOTAL FOR PERMIT TYPE Industrial Building:				4		\$ 16,800,719.00		\$70,804.97	\$ 19,542.58
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Institutional Building

Foundation Only

03/01/2022	INBD-3-22-14669	825 RE Bowles CT	WILLIAM JEWELL COLLEGE	\$ 225,000.00	INBD-3-22-68410	\$ 1,125.17	\$1,125.17
03/16/2022	INBD-3-22-14713	138 MAIN ST	FIRST PRESBYTERIAN CHURCH	\$ 52,000.00	INBD-3-22-68534	\$ 321.28	\$0.00

SUBTOTAL FOR PERMIT TYPE Institutional Building:				2		\$ 277,000.00		\$1,446.45	\$ 1,125.17
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Mechanical									
Residential									
		03/01/2022	MECH-3-22-14672	618 REED ST	STEPHEN HUTCHINGS	\$ 4,600.00	MECH-3-22-68415	\$ 66.80	\$66.80
		03/07/2022	MECH-3-22-14681	505 SPRING AVE	CHARLES MCPHERSON	\$ 4,200.00	MECH-3-22-68444	\$ 66.80	\$0.00
		03/09/2022	MECH-3-22-14688	1600 CANTERBURY CT	ALAN BLANCH	\$ 150.00	MECH-3-22-68469	\$ 15.00	\$0.00
		03/22/2022	MECH-3-22-14727	428 MAPLE ST	PRINCESS E & ALEXANDER D STURGEON,	\$ 8,000.00	MECH-3-22-68590	\$ 89.20	\$0.00
		03/23/2022	MECH-3-22-14734	1721 WINDSOR LN	THOMAS W & JOAN M HARDER	\$ 9,998.00	MECH-3-22-68609	\$ 107.80	\$0.00
		03/23/2022	MECH-3-22-14735	326 FAWN LN	JOETTE HASS & DEBORAH JOHNSTON	\$ 4,400.00	MECH-3-22-68612	\$ 66.80	\$0.00
SUBTOTAL FOR PERMIT TYPE Mechanical:				6		\$ 31,348.00		\$412.40	\$ 66.80

Plumbing									
Commercial									
		03/17/2022	PLUM-3-22-14715	866 291 HWY	CENTRO BRADLEY SPE 5, LLC	\$ 5,000.00	PLUM-3-22-68549	\$ 62.00	\$0.00
Sanitary Sewer									
		03/14/2022	PLUM-3-22-14702	9 HURT ST	JESSICA DRYER	\$ 6,774.00	PLUM-3-22-68501	\$ 72.00	\$0.00
		03/15/2022	PLUM-3-22-14706	424 JEFFERSON AVE	Holly Sanders	\$ 3,780.00	PLUM-3-22-68510	\$ 51.00	\$0.00
		03/16/2022	PLUM-3-22-14711	418 BROOKSIDE AVE	RYAN S & LAURA L MILBY	\$ 18,000.00	PLUM-3-22-68530	\$ 0.00	\$0.00
		03/24/2022	PLUM-3-22-14740	133 LINCOLN ST	DERRICK FENNER	\$ 6,000.00	PLUM-3-22-68633	\$ 72.00	\$0.00
Water Heater									
		03/01/2022	PLUM-3-22-14671	212 JEFFERSON AVE	CRISTIAN TALPES,	\$ 850.00	PLUM-3-22-68414	\$ 33.00	\$0.00
		03/02/2022	PLUM-3-22-14676	1201 BARFORD DR	SHIRLEY BORN,	\$ 850.00	PLUM-3-22-68427	\$ 33.00	\$0.00
		03/08/2022	PLUM-3-22-14684	1204 QUAIL RIDGE DR	MARTIN & BETH SHEAHAN	\$ 1,200.00	PLUM-3-22-68455	\$ 41.00	\$0.00
		03/15/2022	PLUM-3-22-14709	561 WHITE OAK LN	MICHAEL & CARINE ZUBKE	\$ 850.00	PLUM-3-22-68520	\$ 33.00	\$0.00
		03/18/2022	PLUM-3-22-14717	1308 DARTMOUTH DR	DAVID BLACKBRIAR	\$ 850.00	PLUM-3-22-68567	\$ 33.00	\$0.00
		03/31/2022	PLUM-3-22-14754	1305 CAMPBELL ST	MICHAEL D & L MARLENE JEFFERS	\$ 2,300.00	PLUM-3-22-68666	\$ 44.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Plumbing:				11		\$ 46,454.00		\$474.00	

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Residential Building									
Accessory Building									
		03/30/2022	RBLD-3-22-14753	421 COLUMBIA RD	LANCE JENSEN	\$ 79,265.00	RBLD-3-22-68664	\$ 351.96	\$0.00
Addition									
		03/21/2022	RBLD-3-22-14718	925 LINDENWOOD LN	ELAINA & MICHAEL C MICHALSKI	\$ 80,000.00	RBLD-3-22-68575	\$ 352.40	\$0.00
Alteration									
		03/02/2022	RBLD-3-22-14675	1512 DUNCAN CR	BRETT & MICHELLE MCCUBBIN	\$ 55,000.00	RBLD-3-22-68424	\$ 356.08	\$0.00
		03/08/2022	RBLD-3-22-14677	1812 BEAGLE CT	CAROLYN WIRTANEN,	\$ 125,065.00	RBLD-3-22-68435	\$ 675.00	\$0.00
		03/03/2022	RBLD-3-22-14678	1027 POPLAR LN #basement	ROBERTSON CONSTRUCTION LLC	\$ 12,200.00	RBLD-3-22-68436	\$ 205.80	\$0.00
		03/18/2022	RBLD-3-22-14716	1901 H HWY	KARL & BRITNI EGGERS	\$ 8,000.00	RBLD-3-22-68560	\$ 231.00	\$0.00
Deck									
		03/09/2022	RBLD-3-22-14689	808 BLACK OAK DR	MOLLY & BRYCE MERENESS	\$ 9,100.00	RBLD-3-22-68474	\$ 107.86	\$0.00
		03/21/2022	RBLD-3-22-14725	1524 NORTHPOINT	ROBERT ROBSON	\$ 70,000.00	RBLD-3-22-68588	\$ 311.40	\$0.00
		03/21/2022	RBLD-3-22-14726	1859 HIDDEN OAKS CT	JAY HENNINGS	\$ 69,000.00	RBLD-3-22-68589	\$ 310.80	\$0.00
		03/23/2022	RBLD-3-22-14731	1404 DEXTER ST	DANIEL & LAURIE J HUTCHINSON	\$ 20,000.00	RBLD-3-22-68606	\$ 141.40	\$0.00
		03/23/2022	RBLD-3-22-14732	433 MOSS AVE	CATHY TEAGUE	\$ 3,500.00	RBLD-3-22-68607	\$ 55.50	\$0.00
Remodel									
		03/01/2022	RBLD-3-22-14670	508 MORSE AVE	Ryan Chambers	\$ 5,000.00	RBLD-3-22-68412	\$ 95.20	\$0.00
Reroof									
		03/01/2022	RBLD-3-22-14673	1318 LILAC CR	SCOTT & ANGELA HINES	\$ 11,741.19	RBLD-3-22-68422	\$ 109.44	\$0.00
Single Family Detached									
		03/29/2022	RBLD-3-22-14743	1058 FIR LN	ROBERTSON CONSTRUCTION LLC	\$ 197,000.00	RBLD-3-22-68649	\$ 2,198.40	\$0.00
		03/29/2022	RBLD-3-22-14744	1054 FIR LN	ROBERTSON CONSTRUCTION LLC	\$ 197,000.00	RBLD-3-22-68650	\$ 2,198.40	\$0.00
Swimming Pool/Hot Tub									
		03/23/2022	RBLD-3-22-14730	1730 WITHERS RD	TYLER SANDERS	\$ 60,600.00	RBLD-3-22-68605	\$ 359.56	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				16		\$ 1,002,471.19		\$8,060.20	

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Right Of Way									
Right Of Way									
		03/08/2022	ROW-3-22-14682	140 GALLATIN ST	SOUTHWESTERN BELL TELEPHONE PROPERTY TAX DEPT	\$ 45.00	ROW-3-22-68449	\$ 45.00	\$0.00
		03/09/2022	ROW-3-22-14686	11 WATER ST	CLAY, COUNTY OF	\$ 45.00	ROW-3-22-68460	\$ 45.00	\$0.00
		03/11/2022	ROW-3-22-14690	9 HURT ST	Jessica Pryor	\$ 45.00	ROW-3-22-68475	\$ 45.00	\$0.00
		03/11/2022	ROW-3-22-14691	508 AMHURST AVE	AT&T	\$ 45.00	ROW-3-22-68476	\$ 450.00	\$0.00
		03/11/2022	ROW-3-22-14692	1860 BERNADINE DR	AT&T	\$ 45.00	ROW-3-22-68477	\$ 360.00	\$0.00
		03/11/2022	ROW-3-22-14693	1138 BLUE BIRD LN	AT&T	\$ 45.00	ROW-3-22-68478	\$ 405.00	\$0.00
		03/11/2022	ROW-3-22-14694	1142 BLUE BIRD LN	AT&T	\$ 45.00	ROW-3-22-68479	\$ 450.00	\$0.00
		03/11/2022	ROW-3-22-14695	518 BANCROFT AVE	AT&T	\$ 45.00	ROW-3-22-68480	\$ 450.00	\$0.00
		03/11/2022	ROW-3-22-14696	1740 BERNADINE DR	AT&T	\$ 45.00	ROW-3-22-68481	\$ 450.00	\$0.00
		03/11/2022	ROW-3-22-14697	1933 BARFORD RD	AT&T	\$ 45.00	ROW-3-22-68485	\$ 450.00	\$0.00
		03/11/2022	ROW-3-22-14698	1526 CANTERBURY LN	Vincent White	\$ 45.00	ROW-3-22-68491	\$ 45.00	\$0.00
		03/15/2022	ROW-3-22-14705	424 JEFFERSON AVE	Holly Sanders	\$ 45.00	ROW-3-22-68508	\$ 45.00	\$0.00
		03/15/2022	ROW-3-22-14707	751 HAINES DR	UNITE PRIVATE NETWORKS, LLC	\$ 450.00	ROW-3-22-68518	\$ 450.00	\$0.00
		03/15/2022	ROW-3-22-14708	526 KANSAS ST	AT&T	\$ 135.00	ROW-3-22-68519	\$ 135.00	\$0.00
		03/16/2022	ROW-3-22-14712	418 BROOKSIDE AVE	RYAN S & LAURA L MILBY	\$ 0.00	ROW-3-22-68531	\$ 0.00	\$0.00
		03/22/2022	ROW-3-22-14728	1316 KANSAS ST	MoBettahs	\$ 0.00			\$0.00
		03/24/2022	ROW-3-22-14739	2149 RED OAK LN	CHAPMAN, STEPHEN L	\$ 90.00	ROW-3-22-68631	\$ 90.00	\$0.00
		03/29/2022	ROW-3-22-14746	1016 BOBWHITE LN	AT&T	\$ 720.00	ROW-3-22-68652	\$ 720.00	\$0.00
		03/29/2022	ROW-3-22-14747	1726 BLUEBELL AVE	AT&T	\$ 900.00	ROW-3-22-68653	\$ 900.00	\$0.00
		03/29/2022	ROW-3-22-14748	1926 BARFORD RD	AT&T	\$ 630.00	ROW-3-22-68654	\$ 630.00	\$0.00
		03/29/2022	ROW-3-22-14749	906 MANCHESTER RD	AT&T	\$ 630.00	ROW-3-22-68655	\$ 630.00	\$0.00
		03/30/2022	ROW-3-22-14750	1500 BAKER ST	Gaberiela Hickcox	\$ 45.00	ROW-3-22-68656	\$ 45.00	\$0.00
		03/30/2022	ROW-3-22-14751	1707 BLUEBELL AVE	AT&T	\$ 45.00	ROW-3-22-68657	\$ 450.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				23		\$ 4,185.00		\$7,290.00	

Temporary Occupancy

Temporary Occupancy

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
		03/11/2022	TOCC-3-22-14699	1024 POPLAR LN	ROBERTSON CONSTRUCTION LLC	\$ 50.00	TOCC-3-22-68496	\$ 50.00	\$0.00
		03/29/2022	TOCC-3-22-14745	1331 WILDBRIAR DR	SAB CONSTRUCTION	\$ 50.00	TOCC-3-22-68651	\$ 50.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:				2		\$ 100.00		\$100.00	

GRAND TOTALS FOR ALL PERMIT TYPES:				86		\$ 24,473,981.67		\$150,525.04	\$ 29,399.90
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