



Permit Tally

Permits Issued 01/01/2023 - 01/31/2023

Report run on: 02/01/2023

City of Liberty, Missouri
 P.O. Box 159
 Liberty, Missouri 64069
 (816) 439-4534

Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Commercial Building - Alteration or Tenant Finish								
Commercial - Tenant FinishN		01/31/2023	BLD-22-0391	209 S STEWART RD	MGHK LLC	\$20,600.00	\$335.71	\$335.71
Commercial - AlterationN		01/19/2023	BLD-23-0040	2601 HUGHES RD	LIBERTY CITY OF	\$297,205.00	\$1,520.17	\$1,520.17
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 2						\$317,805.00	\$1,855.88	\$1,855.88
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Fire Sprinkler System		01/04/2023	BLD-22-0123	2187 S WITHERS RD		\$146,666.67	\$731.27	\$731.27
Commercial - Fire Sprinkler System		01/04/2023	BLD-22-0124	2181 S WITHERS RD		\$146,666.67	\$731.27	\$731.27
Commercial - Fire Sprinkler System		01/04/2023	BLD-22-0125	2185 S WITHERS RD		\$146,666.67	\$731.27	\$731.27
Commercial - Fire Alarm System		01/19/2023	BLD-22-0425	1525 BIRMINGHAM RD	CLAY COUNTY SHELTERED FACILITIES BOARD	\$9,460.00	\$127.22	\$127.22
Commercial - Fire Sprinkler System		01/24/2023	BLD-23-0053	2551 S LIBERTY PKWY	LIBERTY CITY OF	\$52,875.00	\$322.71	\$322.71
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 5						\$502,335.01	\$2,643.74	\$2,643.74
Commercial Building - New								
Commercial - Site Work Only		01/13/2023	BLD-22-0246	151 N STEWART RD		\$1,000,000.00	\$5,038.92	\$5,038.92
SUBTOTAL FOR PERMIT TYPE Commercial Building - New Issued: 1						\$1,000,000.00	\$5,038.92	\$5,038.92
Sign								
Commercial - Sign		01/14/2023	BLD-22-0411	1520 N CHURCH RD	WP5 LLC	\$1,975.00	\$56.78	\$56.78
Commercial - Sign		01/11/2023	BLD-23-0013	2801 HUGHES RD	LIBERTY CITY OF	\$13,035.00	\$142.94	\$142.94
Commercial - Sign		01/11/2023	BLD-23-0014	2701 HUGHES RD	LIBERTY CITY OF	\$13,290.00	\$142.94	\$142.94
Commercial - Sign		01/11/2023	BLD-23-0026	1 LIBERTY BELL CR	COMMERCIAL BANK OF LIBERTY	\$4,431.00	\$82.07	\$82.07
Commercial - Sign		01/11/2023	BLD-23-0027	1 LIBERTY BELL CR	COMMERCIAL BANK OF LIBERTY	\$4,431.00	\$82.07	\$82.07
Commercial - Sign		01/11/2023	BLD-23-0028	1 LIBERTY BELL CR	COMMERCIAL BANK OF LIBERTY	\$4,431.00	\$82.07	\$82.07
Commercial - Sign		01/12/2023	BLD-23-0030	209 S STEWART RD	MGHK LLC	\$18,928.00	\$167.09	\$167.09
Commercial - Sign		01/12/2023	BLD-23-0031	209 S STEWART RD	MGHK LLC	\$1.00	\$26.35	\$26.35
Institutional - Sign		01/20/2023	BLD-23-0042	205 N FOREST AVE	TRUSTEES OF ST STEPHEN LUTHERAN CHURCH	\$2,700.00	\$26.35	\$26.35
SUBTOTAL FOR PERMIT TYPE Sign Issued: 9						\$63,222.00	\$808.66	\$808.66
Demolition								
		01/27/2023	BLD-23-0065	1483 HEMLOCK DR		\$4,000.00	\$55.80	\$55.80
SUBTOTAL FOR PERMIT TYPE Demolition Issued: 1						\$4,000.00	\$55.80	\$55.80
Electrical Only								
ELEC - Residential		01/10/2023	BLD-22-0399	394 N CLAYVIEW DR	SCM PROPERTIES LLC	\$750.00	\$33.00	\$33.00
ELEC - Residential		01/12/2023	BLD-23-0022	386 N CLAYVIEW DR	SCM PROPERTIES LLC	\$750.00	\$33.00	\$33.00
ELEC - Residential		01/25/2023	BLD-23-0061	158 S LEONARD ST	JEFFRIES DEVELOPMENT LLC	\$2,000.00	\$44.60	\$44.60
ELEC - Residential		01/30/2023	BLD-23-0070	208 MAPLE ST	SHIELDS JACK E JR & CHARLOTTE M	\$2,100.00	\$44.00	\$44.00
ELEC - Non-Residential		01/31/2023	BLD-23-0072	1400 U SKYLINE DR	SCHOOL DISTRICT 53	\$950.00	\$33.00	\$33.00
ELEC - Non-Residential		01/31/2023	BLD-23-0073	2125 U OLD 210 HWY	NORFOLK & WESTERN RAILROAD	\$950.00	\$33.00	\$33.00
ELEC - Non-Residential		01/31/2023	BLD-23-0074	150 UGORDON AVE	LIBERTY CITY OF	\$950.00	\$33.00	\$33.00



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SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 7						\$8,450.00	\$253.60	\$253.60
Land Disturbance								
		01/30/2023	LAND-01-23-00001	1 LIBERTY BELL CR	COMMERCIAL BANK OF LIBERTY		\$150.00	\$150.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 1						\$0.00	\$150.00	\$150.00
Mechanical Only								
MECH - Residential		01/12/2023	BLD-22-0398	1507 LAKE RD	MCVAY TED MCCARLEY & VIRGINIA	\$15,000.00	\$110.00	\$110.00
MECH - Residential		01/12/2023	BLD-23-0003	459 E FRANKLIN ST	EPLEY WILLIAM A & CAROL B GENTRY	\$7,598.00	\$82.00	\$82.00
MECH - Residential		01/05/2023	BLD-23-0008	519 LANCELOT DR	WEBER GAYLORD & DEENA	\$11,898.00	\$100.00	\$100.00
MECH - Residential		01/13/2023	BLD-23-0033	1517 WELLINGTON WAY	WAIT JON E	\$12,000.00	\$100.00	\$100.00
MECH - Non-Residential		01/23/2023	BLD-23-0056	501 N 291 HWY	HEARTLAND IN LIBERTY LLC	\$241,300.00	\$852.04	\$852.04
MECH - Residential		01/26/2023	BLD-23-0062	408 N RIDGE AVE	MATHES JUSTIN BARTLETT & LAUREL ANNE	\$12,421.00	\$110.00	\$110.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 6						\$300,217.00	\$1,354.04	\$1,354.04
Plumbing Only								
PLUM - Sanitary Sewer		01/07/2023	BLD-22-0436	637 THORNTON ST	ELLSWORTH NEDRA L	\$9,000.00	\$82.00	\$82.00
PLUM - Water Heater		01/04/2023	BLD-23-0006	855 BRISTOL WAY	MILLER JAY W	\$2,057.00	\$44.00	\$44.00
PLUM - Water Heater		01/05/2023	BLD-23-0009	519 LANCELOT DR	WEBER GAYLORD & DEENA	\$1,899.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		01/05/2023	BLD-23-0010	854 CANTERBURY LN	PANEITZ CINDY K & ROGER A	\$4,800.00	\$62.00	\$62.00
PLUM - Water Heater		01/06/2023	BLD-23-0012	1907 SHIRLEY LN	COONROD JASON D & DAWN R	\$850.00	\$33.00	\$33.00
PLUM - Sanitary Sewer		01/12/2023	BLD-23-0034	804 PARK LN	JOHNSON BLAIRE	\$10,156.92	\$100.00	\$100.00
PLUM - Water Heater		01/24/2023	BLD-23-0036	1583 MAPLE WOODS DR	RAKESTRAW MARK & MARIAN	\$1,000.00	\$33.00	\$33.00
PLUM - Water Heater		01/13/2023	BLD-23-0037	531 LANCELOT DR	SMITH JERASA F	\$850.00	\$33.00	\$33.00
PLUM - Water Heater		01/18/2023	BLD-23-0041	1001 RIDGEWAY DR		\$2,000.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		01/18/2023	BLD-23-0049	513 S FORREST AVE	MCCOY RONALD E	\$6,100.00	\$72.00	\$72.00
PLUM - Gas-Non-Residential		01/19/2023	BLD-23-0050	320 S 291 HWY	CROSSROADS WEST ASSOC LP	\$5,000.00	\$0.00	\$0.00
PLUM - Gas-Non-Residential		01/19/2023	BLD-23-0051	320 S 291 HWY	CROSSROADS WEST ASSOC LP	\$5,000.00	\$12.00	\$12.00
PLUM - Residential		01/20/2023	BLD-23-0052	500 MELROSE ST	BROWN JOHN M	\$4,886.00	\$62.00	\$62.00
PLUM - Water Heater		01/24/2023	BLD-23-0060	1712 PARKSIDE DR	MCMENEMY A SETH & ANGELIQUE	\$3,000.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		01/30/2023	BLD-23-0069	524 RICHFIELD RD		\$13,000.00	\$110.00	\$110.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 15						\$69,598.92	\$769.00	\$769.00
Residential Building - Accessory								
Carpport		01/30/2023	BLD-22-0431	2007 CURRENT ST	LIBERTY LANDING COOPERATIVE	\$2,500.00	\$48.20	\$48.20
Alteration		01/11/2023	BLD-22-0393	1901 H HWY	EGGERS BRITNI	\$60,000.00	\$164.40	\$164.40
Solar System		01/11/2023	BLD-23-0016	1838 PARKSIDE DR	COWEE MARK T & HEIDI K	\$44,000.00	\$299.20	\$299.20
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 3						\$106,500.00	\$511.80	\$511.80
Residential Building - Addition								
Addition		01/20/2023	BLD-23-0023	1733 TUDOR LN	RAGER MARGARET M	\$28,225.00	\$210.20	\$210.20



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SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 1						\$28,225.00	\$210.20	\$210.20
Residential Building - Alteration								
Alteration		01/10/2023	BLD-23-0002	1908 HIGH DR		\$50,000.00	\$377.20	\$377.20
Alteration		01/25/2023	BLD-23-0057	1933 RUBY LN	PECKHAM CHARLES E & DEBORAH L	\$1,400.00	\$66.00	\$66.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 2						\$51,400.00	\$443.20	\$443.20
Residential Deck								
		01/11/2023	BLD-23-0005	74 BEAUREGARDE CIR	INZERILLO PETER V	\$4,600.00	\$67.40	\$67.40
		01/27/2023	BLD-23-0039	400 BELMONT ST	VANCE BILLY D & SHIRLEY	\$13,003.00	\$120.20	\$120.20
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 2						\$17,603.00	\$187.60	\$187.60
Residential Building - Foundation Only or Repair								
Foundation Only		01/04/2023	BLD-22-0401	972 YANCEY ST	MONAHAN JULIA & ALVIN JR	\$16,000.00	\$139.00	\$139.00
Foundation Only		01/05/2023	BLD-22-0402	1948 LARKSPUR DR	CARL KENT J & JENISE E	\$4,732.65	\$67.40	\$67.40
Foundation Only		01/13/2023	BLD-23-0015	402 N LEONARD ST		\$26,655.80	\$162.60	\$162.60
Foundation Only		01/13/2023	BLD-23-0032	955 ELLIS ST	SNIDER JEWEL JOANN & JOHN WAYNE	\$23,666.15	\$150.80	\$150.80
Foundation Only		01/13/2023	BLD-23-0035	808 COSBY ST	WARREN CHARLOTTE H	\$5,000.00	\$67.40	\$67.40
Foundation Only		01/18/2023	BLD-23-0045	617 WHITE OAK LN	MCINTIRE REBECCA MAE	\$6,660.62	\$78.60	\$78.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 6						\$82,715.22	\$665.80	\$665.80
Residential Building - New								
Single Family Detached		01/05/2023	BLD-22-0420	1066 FIR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		01/30/2023	BLD-22-0421	1031 JASMINE DR	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		01/04/2023	BLD-22-0433	1873 Vintage Ln		\$91,000.00	\$1,848.20	\$1,848.20
Single Family Detached		01/04/2023	BLD-22-0434	1869 Vintage Ln		\$222,000.00	\$2,316.60	\$2,316.60
Single Family Detached		01/04/2023	BLD-22-0435	1865 Vintage Ln		\$87,000.00	\$1,845.80	\$1,845.80
Single Family Detached		01/23/2023	BLD-23-0017	1837 ARBOR TRAIL	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$430,789.00	\$3,209.44	\$3,209.44
Single Family Detached		01/17/2023	BLD-23-0019	1853 Vintage Ln		\$73,000.00	\$1,763.40	\$1,763.40
Single Family Detached		01/17/2023	BLD-23-0020	1849 Vintage Ln		\$73,000.00	\$1,763.40	\$1,763.40
Single Family Detached		01/17/2023	BLD-23-0021	1864 Vintage Ln		\$74,000.00	\$1,764.00	\$1,764.00
Single Family Detached		01/17/2023	BLD-23-0024	1860 Vintage Ln		\$69,000.00	\$1,761.00	\$1,761.00
Single Family Detached		01/20/2023	BLD-23-0047	1963 Harvest Rd		\$71,000.00	\$1,752.20	\$1,752.20
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 11						\$1,578,789.00	\$22,355.24	\$22,355.24
Residential Swimming Pool/Hot Tub								
In-Ground		01/27/2023	BLD-23-0043	1311 OLD TRAIL RD	WALKER TYLER K & KATIE E	\$45,000.00	\$317.20	\$317.20
SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 1						\$45,000.00	\$317.20	\$317.20
Residential Building - Reroof								
Y		01/09/2023	BLD-23-0011	708 N FAIRVIEW AVE	SALMON RAUL D & JEAN R	\$25,440.33	\$144.00	\$144.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 1						\$25,440.33	\$144.00	\$144.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Right of Way								
		01/06/2023	ROW-12-22-00073	567 RICHFIELD RD	HONEYCUTT JOHN		\$2,470.00	\$2,470.00
		01/05/2023	ROW-12-22-00074	935 SUNSET AVE	LAUGHLIN DANIEL B		\$45.00	\$45.00
		01/04/2023	ROW-12-22-00080	412 LEE DR	STARTED ON LEE-CLAY COUNTY LLC		\$45.00	\$45.00
		01/04/2023	ROW-01-23-00001	1900 PARKSIDE DR	ADAMS SEAN S & SARAH		\$45.00	\$45.00
		01/04/2023	ROW-01-23-00002	1034 JASMINE DR			\$90.00	\$90.00
		01/06/2023	ROW-01-23-00003	1155 BLUE BIRD LN	FKH SFR PROPCO B-HLD LP		\$45.00	\$45.00
		01/04/2023	ROW-01-23-00004	850 BRISTOL WAY	MOYER MARION L & KARMA L		\$90.00	\$90.00
		01/04/2023	ROW-01-23-00005	1600 BERNADINE DR	DRYER MARK A & LORI R		\$90.00	\$90.00
		01/04/2023	ROW-01-23-00006	1934 BARFORD RD	COGAN TIMOTHY J & LORI L		\$45.00	\$45.00
		01/06/2023	ROW-01-23-00007	1713 S WALES	HOLLAR DANIEL R & CATALINA		\$90.00	\$90.00
		01/24/2023	ROW-01-23-00010	840 S 291 HWY	CENTRO BRADLEY SPE 5 LLC		\$45.00	\$45.00
		01/10/2023	ROW-01-23-00008	908 SCOTT DR	MOORES JAMES S & SARA H		\$90.00	\$90.00
		01/10/2023	ROW-01-23-00009	508 LAUREN ST	WINTERS KYLE		\$90.00	\$90.00
		01/10/2023	ROW-01-23-00011	937 BROWN ST	DENNIS FAMILY LLC		\$45.00	\$45.00
		01/10/2023	ROW-01-23-00012	1224 DOWNING ST	DEVLIN COLMAN R JR		\$90.00	\$90.00
		01/10/2023	ROW-01-23-00013	701 MELROSE ST	LITTLEJOHN MICHAEL E & CAROLE MASSEY		\$135.00	\$135.00
		01/12/2023	ROW-01-23-00014	405 THORNTON ST	PLUMB DAVID C & KIMBERLY S JOHNSON		\$3,200.00	\$3,200.00
		01/10/2023	ROW-01-23-00015	1765 RAY ST	PAYNE ERIKA R & JUSTIN R		\$180.00	\$180.00
		01/10/2023	ROW-01-23-00016	1809 SHANNON DR	WITZKI JENNIFER & SHANE		\$90.00	\$90.00
		01/12/2023	ROW-01-23-00017	221 JEFFERSON AVE	CASTELLUCCIO MICHAEL J & ROSE MARIE		\$45.00	\$45.00
		01/12/2023	ROW-01-23-00018	1711 JOHNSTON ST			\$90.00	\$90.00
		01/12/2023	ROW-01-23-00019	1021 MANCHESTER RD			\$90.00	\$90.00
		01/12/2023	ROW-01-23-00020	1873 KINGBIRD CT	GILTNER CHANTELL		\$135.00	\$135.00
		01/12/2023	ROW-01-23-00021	630 HILLSIDE AVE	MAHEK & PARMAN LLC		\$70.00	\$70.00
		01/13/2023	ROW-01-23-00022	1151 BLUE BIRD LN	SMITH RONNIE & KRISTY		\$90.00	\$90.00
		01/16/2023	ROW-01-23-00023	407 N FAIRVIEW AVE	WINGATE JOHN W & LYNETTE		\$45.00	\$45.00
		01/16/2023	ROW-01-23-00024	725 COTTONWOOD LN	HENRICHS JOHN M & KELLY D		\$45.00	\$45.00
		01/16/2023	ROW-01-23-00025	912 S MAIN ST	GARDNER KEITH A & AMANDA R		\$45.00	\$45.00
		01/16/2023	ROW-01-23-00026	204 RICHFIELD CT	MORROW BRANDON L		\$45.00	\$45.00
		01/17/2023	ROW-01-23-00027	1314 FOREST LN	BLOOMER GARY E & CAROL M		\$90.00	\$90.00
		01/17/2023	ROW-01-23-00028	415 WILSON ST	MARTIN TREVIS R & ERIN K		\$45.00	\$45.00
		01/20/2023	ROW-01-23-00029	516 ELLAS WAY			\$90.00	\$90.00
		01/20/2023	ROW-01-23-00030	524 CLYDE ST	BOETTCHER ARTHUR E & BARBARA K		\$90.00	\$90.00
		01/20/2023	ROW-01-23-00031	1314 LILAC CR	TIMBA ANTHONY & CARLY		\$180.00	\$180.00
		01/21/2023	ROW-01-23-00032	802 KINGSTON CT	JENKINS BRENDA		\$45.00	\$45.00



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		01/21/2023	ROW-01-23-00033	2508 MAGNOLIA AVE	FRENCH MARILYN JEAN		\$135.00	\$135.00
		01/21/2023	ROW-01-23-00034	1037 MANCHESTER RD	ROLF BRADLEY T & JENNIFER L		\$45.00	\$45.00
		01/21/2023	ROW-01-23-00035	1318 WILDBRIAR PL	FRANCIS RICHARD L & PEGGY L		\$45.00	\$45.00
		01/21/2023	ROW-01-23-00036	812 PLUM ROSE DR	REDMOND ANDREW F & DAISY L		\$45.00	\$45.00
		01/23/2023	ROW-01-23-00037	405 LEE DR	TERRY DANIEL E		\$90.00	\$90.00
		01/23/2023	ROW-01-23-00038	547 LAUREN ST	SCHROER BRYAN D & MARLA R		\$270.00	\$270.00
		01/26/2023	ROW-01-23-00039	110 S FAIRVIEW AVE	VICKREY JACQUILINE L		\$45.00	\$45.00
		01/26/2023	ROW-01-23-00040	1033 BRISTOL WAY	HALL TERESA L		\$45.00	\$45.00
		01/27/2023	ROW-01-23-00041	27 S JEWELL ST	GARTON MIKE & VICKI		\$45.00	\$45.00
		01/27/2023	ROW-01-23-00042	1509 MCCLELLAN DR			\$90.00	\$90.00
		01/27/2023	ROW-01-23-00043	1930 CURRENT ST			\$45.00	\$45.00
		01/27/2023	ROW-01-23-00044	1547 SMILEY ST	BISCARI ALEXANDER F & ANGELA M		\$45.00	\$45.00
		01/27/2023	ROW-01-23-00045	1012 BOBWHITE LN	MCH SFR PROPERTY OWNER 1 LLC		\$45.00	\$45.00
		01/27/2023	ROW-01-23-00046	543 LAUREN ST	RYAL TOD C & MISTALINA RAE		\$90.00	\$90.00
		01/27/2023	ROW-01-23-00047	1336 PARK LN	BARYSHOK VITALIY & REBECCA AMPARANO		\$45.00	\$45.00
		01/27/2023	ROW-01-23-00049	426 KINGSLEY AVE	NEELEY STEVEN		\$45.00	\$45.00
		01/27/2023	ROW-01-23-00050	321 N LIGHTBURNE ST	UP NORTH LLC		\$45.00	\$45.00
		01/31/2023	ROW-01-23-00055	2108 KARA CT	MAKENA PROPERTIES LLC		\$90.00	\$90.00
		01/31/2023	ROW-01-23-00057	1313 LILAC CR	GAILEY JOSEPH C & TRACIE J		\$45.00	\$45.00
		01/31/2023	ROW-01-23-00058	1889 CHICKADEE DR	GARDNER SANDRA G		\$45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 55						\$0.00	\$9,655.00	\$9,655.00
Temporary Certificate of Occupancy								
		01/25/2023	TCO-23-001	1615 SHEPHERD RD	WININGHAM JEWEL & SUSAN M		\$50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 1						\$0.00	\$50.00	\$50.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 130						\$4,201,300.48	\$47,469.68	\$47,469.68