



# Permit Tally

Permits Issued 01/01/2024 - 01/31/2024

Report run on: 02/01/2024

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
<b>Commercial Building - Addition</b>								
Commercial - Addition		01/03/2024	BLD-23-0764	650 CONISTOR ST	SCHOOL DISTRICT 53	\$4,433,763.00	\$19,810.48	\$19,810.48
Commercial - Addition		01/03/2024	BLD-23-0763	800 MIDJAY DR	SCHOOL DISTRICT 53	\$6,513,177.00	\$28,510.13	\$28,510.13
Commercial - Addition		01/03/2024	BLD-23-0762	1000 MIDJAY DR	SCHOOL DISTRICT 53	\$6,454,014.00	\$28,264.18	\$28,264.18
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Addition Issued: 3</b>						<b>\$17,400,954.00</b>	<b>\$76,584.79</b>	<b>\$76,584.79</b>
<b>Commercial Building - Alteration or Tenant Finish</b>								
Commercial - Tenant FinishN		01/03/2024	BLD-23-0697	1000 KENT ST	SCHOOL DISTRICT 53	\$3,162,056.00	\$14,887.58	\$14,887.58
Commercial - Tenant FinishN		01/12/2024	BLD-23-0934	1501 SHEPHERD RD, STE 105		\$1,404,973.00	\$7,101.15	\$7,101.15
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 2</b>						<b>\$4,567,029.00</b>	<b>\$21,988.73</b>	<b>\$21,988.73</b>
<b>Commercial Building - Fire Detection and Suppression Systems</b>								
Commercial - Fire Alarm System		01/24/2024	BLD-24-0006	3160 HEARTLAND DR	CONTINENTAL DISC CORP	\$2,500.00	\$61.21	\$61.21
Commercial - Fire Sprinkler System		01/08/2024	BLD-24-0009	3160 HEARTLAND DR	CONTINENTAL DISC CORP	\$5,653.10	\$93.50	\$93.50
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 2</b>						<b>\$8,153.10</b>	<b>\$154.71</b>	<b>\$154.71</b>
<b>Commercial Building - Communication Tower</b>								
		01/12/2024	BLD-24-0013	700 N CHURCH RD	AMERICAN TOWER	\$25,000.00	\$182.67	\$182.67
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Communication Tower Issued: 1</b>						<b>\$25,000.00</b>	<b>\$182.67</b>	<b>\$182.67</b>
<b>Sign</b>								
Commercial - Sign		01/03/2024	BLD-24-0003	860 HAINES DR	OBPT 12 LLC	\$9,345.00	\$127.22	\$127.22
Commercial - Sign		01/16/2024	BLD-24-0021	203 N 291 HWY	FCPT HOLDINGS LLC	\$5,000.00	\$82.07	\$82.07
Commercial - Sign		01/16/2024	BLD-24-0022	203 N 291 HWY	FCPT HOLDINGS LLC	\$3,500.00	\$69.64	\$69.64
Commercial - Sign		01/24/2024	BLD-24-0024	110 CONISTOR ST	CHICK-FIL-A INC	\$3,600.00	\$69.64	\$69.64
Commercial - Sign		01/24/2024	BLD-24-0025	110 CONISTOR ST	CHICK-FIL-A INC	\$3,600.00	\$69.64	\$69.64
Commercial - Sign		01/24/2024	BLD-24-0026	110 CONISTOR ST	CHICK-FIL-A INC	\$3,600.00	\$69.64	\$69.64
Commercial - Sign		01/24/2024	BLD-24-0027	110 CONISTOR ST	CHICK-FIL-A INC	\$3,600.00	\$69.64	\$69.64
<b>SUBTOTAL FOR PERMIT TYPE Sign Issued: 7</b>						<b>\$32,245.00</b>	<b>\$557.49</b>	<b>\$557.49</b>
<b>Demolition</b>								
		01/29/2024	BLD-24-0047	7 N WATER ST		\$39,000.00	\$241.69	\$241.69
		01/29/2024	BLD-24-0048	9 N WATER ST	KMW PROPERTY MGMT LLC	\$36,165.00	\$238.83	\$238.83
<b>SUBTOTAL FOR PERMIT TYPE Demolition Issued: 2</b>						<b>\$75,165.00</b>	<b>\$480.52</b>	<b>\$480.52</b>
<b>Electrical Only</b>								
ELEC - Non-Residential		01/03/2024	BLD-24-0007	1142 SOUTHVIEW DR	SCHOOL DISTRICT 53	\$8,000.00	\$82.00	\$82.00
ELEC - Residential		01/05/2024	BLD-24-0012	424 BROOKSIDE AVE	LONG BRYAN E & HEATHER A	\$2,000.00	\$41.00	\$41.00
ELEC - Generator		01/26/2024	BLD-24-0031	1401 S SKYLINE DR	POWELL BRIAN L & RECA A	\$9,000.00	\$82.00	\$82.00
ELEC - Residential		01/23/2024	BLD-24-0032	1018 LINDENWOOD LN	MCBEE RONNIE M	\$1,200.00	\$41.00	\$41.00
ELEC - Residential		01/22/2024	BLD-24-0034	1008 RIDGEWAY DR	BUMSTEAD STEVEN M & JORDAN L	\$2,000.00	\$41.00	\$41.00
ELEC - Residential		01/26/2024	BLD-24-0045	588 RICHFIELD RD		\$800.00	\$33.00	\$33.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
<b>SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 6</b>						<b>\$23,000.00</b>	<b>\$320.00</b>	<b>\$320.00</b>
<b>Industrial Building - New</b>								
Industrial - New Building		01/22/2024	BLD-23-0643	1142 SOUTHVIEW DR	SCHOOL DISTRICT 53	\$18,939,808.00	\$105,493.78	\$105,493.78
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building - New Issued: 1</b>						<b>\$18,939,808.00</b>	<b>\$105,493.78</b>	<b>\$105,493.78</b>
<b>Land Disturbance</b>								
		01/10/2024	LAND-10-23-00005	1138 SOUTHVIEW DR	SCHOOL DISTRICT 53		\$350.00	\$350.00
		01/09/2024	LAND-01-24-00001	1000 KENT ST	SCHOOL DISTRICT 53		\$0.00	\$0.00
		01/19/2024	LAND-01-24-00002	5922 SOUTHVIEW DR	BOGCESS NORMA C TRUST 58.334%		\$0.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 3</b>						<b>\$0.00</b>	<b>\$350.00</b>	<b>\$350.00</b>
<b>Mechanical Only</b>								
MECH - Non-Residential		01/02/2024	BLD-23-0481	17 W KANSAS ST	OFF THE SQUARE LLC	\$6,800.00	\$72.00	\$72.00
MECH - Residential		01/16/2024	BLD-23-0953	382 N CLAYVIEW DR	ECKERT DOUGLAS W	\$9,000.00	\$82.00	\$82.00
MECH - Residential		01/16/2024	BLD-23-0956	1001 RIDGEWAY DR		\$6,000.00	\$72.00	\$72.00
MECH - Residential		01/02/2024	BLD-24-0001	433 MAPLE ST	CONLEY MARCUS B & DEITRA L MCGAUGHY-	\$6,777.00	\$72.00	\$72.00
MECH - Residential		01/03/2024	BLD-24-0004	618 WESTWOODS DR	PROCTOR GEORGE EDWIN JR & NANCY DUMOFF	\$3,837.00	\$51.00	\$51.00
MECH - Residential		01/16/2024	BLD-24-0023	613 REED ST		\$6,000.00	\$72.00	\$72.00
MECH - Residential		01/18/2024	BLD-24-0028	805 RIDGEWAY DR	ERICKSON JON A & AVIS B	\$6,000.00	\$72.00	\$72.00
MECH - Residential		01/24/2024	BLD-24-0029	1429 COVENTRY LN	ROBB JAMES A & ALICE C	\$14,000.00	\$110.00	\$110.00
MECH - Residential		01/19/2024	BLD-24-0030	1109 S PRAIRIE ST	CAIN STEVEN ALLEN SR & JOYCE	\$7,027.00	\$82.00	\$82.00
MECH - Residential		01/22/2024	BLD-24-0033	68 BEAUREGARDE CR	TURNER JORDAN & KRISTIN	\$3,920.00	\$51.00	\$51.00
MECH - Residential		01/23/2024	BLD-24-0035	343 W LIBERTY DR	HEDRICK FAMILY TRUST	\$5,450.00	\$72.00	\$72.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 11</b>						<b>\$74,811.00</b>	<b>\$808.00</b>	<b>\$808.00</b>
<b>Plumbing Only</b>								
PLUM - Water Heater		01/02/2024	BLD-23-0937	1608 HAMPSHIRE CT	KELLY ROBERT JR	\$950.00	\$33.00	\$33.00
PLUM - Water Heater		01/02/2024	BLD-23-0938	1859 HIDDEN OAKS CT	HENNINGS JAY JEFFREY & NATALIYA CHULYAK	\$975.00	\$33.00	\$33.00
PLUM - Residential		01/16/2024	BLD-23-0945	324 PRESTON ST	REED RANDOLPH C & ANGELA J	\$2,000.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		01/02/2024	BLD-24-0002	579 RICHFIELD RD	VENTIMIGLIA GRACE A	\$10,029.00	\$100.00	\$100.00
PLUM - Non-Residential		01/12/2024	BLD-24-0018	315 N MORSE AVE	NICKERSON STACY	\$2,228.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		01/23/2024	BLD-24-0019	111 NASHUA RD		\$6,069.00	\$72.00	\$72.00
PLUM - Water Heater		01/31/2024	BLD-24-0052	613 REED ST		\$1,300.00	\$41.00	\$41.00
PLUM - Residential		01/30/2024	BLD-24-0053	213 N LIGHTBURNE ST	TYLER CASEY D & CHERYL RENE	\$24,800.00	\$134.00	\$134.00
PLUM - Water Heater		01/31/2024	BLD-24-0054	72 LEE CT	YEARY SHERRY	\$2,313.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		01/31/2024	BLD-24-0055	707 RIDGEWAY DR	GARR CASSIDY & TURNER LEE III	\$4,000.00	\$51.00	\$51.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 10</b>						<b>\$54,664.00</b>	<b>\$593.00</b>	<b>\$593.00</b>
<b>Public Improvements</b>								



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		01/18/2024	PWKS-01-23-00002	S LIBERTY PKWY			\$5,523.75	\$5,523.75
		01/18/2024	PWKS-04-23-00002	S LIBERTY PKWY			\$80,907.08	\$80,907.08
		01/29/2024	PWKS-10-23-00001	650 CONISTOR ST	SCHOOL DISTRICT 53		\$0.00	\$0.00
		01/22/2024	PWKS-10-23-00002	1138 SOUTHVIEW DR	SCHOOL DISTRICT 53		\$2,677.45	\$2,677.45
<b>SUBTOTAL FOR PERMIT TYPE Public Improvements Issued: 4</b>						<b>\$0.00</b>	<b>\$89,108.28</b>	<b>\$89,108.28</b>
<b>Residential Building - Accessory</b>								
Solar System		01/02/2024	BLD-23-0814	600 OAKRIDGE RD	CARRIER JAMES E & CYNTHIA L	\$18,000.00	\$140.20	\$140.20
Solar System		01/02/2024	BLD-23-0942	1919 PARKSIDE DR	SMITH BRIAN K & ANITA M	\$25,000.00	\$151.40	\$151.40
Solar System		01/02/2024	BLD-23-0944	1020 ESSEX ST		\$55,000.00	\$269.40	\$269.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 3</b>						<b>\$98,000.00</b>	<b>\$561.00</b>	<b>\$561.00</b>
<b>Residential Building - Alteration</b>								
Alteration		01/05/2024	BLD-23-0916	409 DEER DR		\$30,000.00	\$249.80	\$249.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 1</b>						<b>\$30,000.00</b>	<b>\$249.80</b>	<b>\$249.80</b>
<b>Residential Deck</b>								
		01/05/2024	BLD-23-0957	1112 RED MAPLE CT	LAWSON ROBERT E & JEANNETTE R	\$150.00	\$15.00	\$15.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 1</b>						<b>\$150.00</b>	<b>\$15.00</b>	<b>\$15.00</b>
<b>Residential Building - Foundation Only or Repair</b>								
Foundation Only		01/16/2024	BLD-24-0015	1036 MANCHESTER RD	SLOAN CRYSTAL GAY	\$27,322.07	\$163.20	\$163.20
Foundation Only		01/16/2024	BLD-24-0020	804 PLUM ROSE DR	EDMONDSON THOMAS R & KARLA M	\$16,483.00	\$139.60	\$139.60
Foundation Only		01/25/2024	BLD-24-0041	2343 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$31,477.76	\$174.60	\$174.60
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 3</b>						<b>\$75,282.83</b>	<b>\$477.40</b>	<b>\$477.40</b>
<b>Residential Building - New</b>								
Single Family Detached		01/04/2024	BLD-23-0895	1251 RICHFIELD RD	MULCH NATHANIEL D & ERIN G	\$635,500.00	\$4,084.80	\$4,084.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 1</b>						<b>\$635,500.00</b>	<b>\$4,084.80</b>	<b>\$4,084.80</b>
<b>Residential Building - Reroof</b>								
N		01/31/2024	BLD-24-0042	454 E FRANKLIN ST	LUCAS JOHN H	\$6,299.00	\$72.00	\$72.00
N		01/29/2024	BLD-24-0049	1015 SWALLOW CT	THURSTON ALLYSON & ROBERT	\$14,250.00	\$110.00	\$110.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 2</b>						<b>\$20,549.00</b>	<b>\$182.00</b>	<b>\$182.00</b>
<b>Right of Way</b>								
		01/16/2024	ROW-11-23-00088	1138 SOUTHVIEW DR	SCHOOL DISTRICT 53		\$70.00	\$70.00
		01/19/2024	ROW-11-23-00095	888 HAINES DR	ONE OAK WOOD LLC		\$0.00	\$0.00
		01/03/2024	ROW-12-23-00094	1138 SOUTHVIEW DR	SCHOOL DISTRICT 53		\$45.00	\$45.00
		01/02/2024	ROW-12-23-00104	14 MOSS AVE	GOERTZ SUZANNE		\$45.00	\$45.00
		01/02/2024	ROW-12-23-00105	36 MOSS AVE	OSHEL REED E & ABBEY M		\$45.00	\$45.00
		01/02/2024	ROW-12-23-00106	1138 SOUTHVIEW DR	SCHOOL DISTRICT 53		\$45.00	\$45.00
		01/03/2024	ROW-01-24-00002	204 S LEONARD ST			\$45.00	\$45.00
		01/03/2024	ROW-01-24-00003	1928 HIGH DR			\$45.00	\$45.00



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		01/03/2024	ROW-01-24-00004	1821 ARBOR TRAIL			\$45.00	\$45.00
		01/03/2024	ROW-01-24-00005	1610 SHEPHERD RD	COX NORMA J		\$90.00	\$90.00
		01/12/2024	ROW-01-24-00006	1061 BROADMORE LN	BRONSON JENNIFER		\$45.00	\$45.00
		01/04/2024	ROW-01-24-00007	1101 BROWN ST	STAR DEVELOPMENT CORP		\$45.00	\$45.00
		01/04/2024	ROW-01-24-00009	504 GLENDALE RD	GREEN NOMA		\$90.00	\$90.00
		01/04/2024	ROW-01-24-00010	1913 SHANNON CT	SANON ROSELENE		\$90.00	\$90.00
		01/08/2024	ROW-01-24-00011	100 STEWART CT	HALLE PROPERTIES LLC		\$45.00	\$45.00
		01/08/2024	ROW-01-24-00012	1901 QUAIL RIDGE CT	TRACY ROYANNE		\$200.00	\$200.00
		01/08/2024	ROW-01-24-00013	437 LEE DR	STARTED ON LEE-CLAY COUNTY LLC		\$90.00	\$90.00
		01/17/2024	ROW-01-24-00014	140 N GALLATIN ST	SOUTHWESTERN BELL TELEPHONE CO		\$1,700.00	\$1,700.00
		01/10/2024	ROW-01-24-00015	409 MURRAY RD	WILLIAMS THOMAS C & SANDRA K		\$45.00	\$45.00
		01/10/2024	ROW-01-24-00016	1821 GREEN MEADOW DR	COLLINS BRADLEY J & JULIE A		\$90.00	\$90.00
		01/11/2024	ROW-01-24-00017	507 W MISSISSIPPI ST	CHERRY MILL PROPERTIES LLC		\$45.00	\$45.00
		01/10/2024	ROW-01-24-00018	7 N WATER ST			\$45.00	\$45.00
		01/11/2024	ROW-01-24-00019	810 RED MAPLE CR	WELSH JAMES A & MARYA S		\$45.00	\$45.00
		01/11/2024	ROW-01-24-00020	1917 HIGH DR	PRICE MICHELLE ANN		\$90.00	\$90.00
		01/11/2024	ROW-01-24-00021	1217 AMESBURY AVE	GEORGE L C JR & MARYLIST LOUISE		\$45.00	\$45.00
		01/17/2024	ROW-01-24-00022	405 CHEROKEE DR			\$180.00	\$180.00
		01/11/2024	ROW-01-24-00023	1131 AMESBURY AVE	GUARCAS GILMER J CUC		\$45.00	\$45.00
		01/11/2024	ROW-01-24-00024	419 STUART ST	RICHARDSON BARBARA & FARON		\$45.00	\$45.00
		01/11/2024	ROW-01-24-00025	842 YORK PL	DILLON WILLIAM GEORGE & ELIZABETH		\$45.00	\$45.00
		01/17/2024	ROW-01-24-00027	503 LAUREN ST	HAYES STEPHEN J & GABRIELLE N		\$400.00	\$400.00
		01/12/2024	ROW-01-24-00026	1743 WYNBRICK DR	BROCK CAROL ANN TRUST		\$45.00	\$45.00
		01/12/2024	ROW-01-24-00029	1849 CHICKADEE DR	EGLI DAVID A & DORIS E		\$90.00	\$90.00
		01/17/2024	ROW-01-24-00030	1741 HOMESTEAD DR	WESTOVER RICHARD & MONICA		\$200.00	\$200.00
		01/17/2024	ROW-01-24-00031	401 MURRAY RD	WILLIAMS THOMAS & SANDRA		\$90.00	\$90.00
		01/17/2024	ROW-01-24-00032	417 LEE DR	STARTED ON LEE-CLAY COUNTY LLC		\$45.00	\$45.00
		01/17/2024	ROW-01-24-00033	1905 MARVEL LN	HANDY CRAIG E & MADISON L		\$90.00	\$90.00
		01/17/2024	ROW-01-24-00034	1740 DUNWICH DR	STARR DAVID J & LEAH M		\$45.00	\$45.00
		01/19/2024	ROW-01-24-00035	704 HOLT DR	MATTHEWS PATRICK		\$135.00	\$135.00
		01/25/2024	ROW-01-24-00036	S WITHERS RD	HUNTINGTON RIDGE LLC		\$90.00	\$90.00
		01/23/2024	ROW-01-24-00037	1123 BRISTOL WAY	TREE HOUSE HOLDINGS LLC		\$45.00	\$45.00
		01/23/2024	ROW-01-24-00038	847 CANTERBURY LN	SWOFFORD JEFFREY		\$45.00	\$45.00
		01/23/2024	ROW-01-24-00039	1204 GOLDENRAIN TREE CR	MCCOY NADINE A		\$45.00	\$45.00
		01/24/2024	ROW-01-24-00040	1424 WOODBURY DR	NEUENSWANDER KEITH W		\$90.00	\$90.00
		01/24/2024	ROW-01-24-00041	1902 SURREY ST	ORR WILLIAM J JR		\$45.00	\$45.00
		01/25/2024	ROW-01-24-00042	220 N CHURCH RD	WALKER CAROLYN L		\$1,585.00	\$1,585.00



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		01/25/2024	ROW-01-24-00044	803 MELROSE ST	PERSON DONALD B		\$45.00	\$45.00
		01/25/2024	ROW-01-24-00045	1323 DUNWICH DR	GOSSETT BILLY & REBECCA L		\$90.00	\$90.00
		01/25/2024	ROW-01-24-00046	324 N WATER ST	STUBER TYLER D & KACY MARIE		\$135.00	\$135.00
		01/25/2024	ROW-01-24-00047	1516 DUNCAN CR	THEOHARIDIS DIMITRIOS & ANDRIA		\$45.00	\$45.00
		01/30/2024	ROW-01-24-00048	1170 W KANSAS ST	PLAZA TOWERS INVESTMENT CO INC		\$0.00	\$0.00
		01/29/2024	ROW-01-24-00049	100 STEWART CT	HALLE PROPERTIES LLC		\$45.00	\$45.00
		01/31/2024	ROW-01-24-00051	101 E KANSAS ST			\$0.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 52</b>						<b>\$0.00</b>	<b>\$6,945.00</b>	<b>\$6,945.00</b>
<b>Temporary Certificate of Occupancy</b>								
		01/08/2024	TCO-24-001	1063 FIR LN	ROBERTSON CONSTRUCTION LLC		\$50.00	\$50.00
		01/05/2024	TCO-24-002	1821 ARBOR TRAIL			\$50.00	\$50.00
		01/24/2024	TCO-24-003	1816 HOMESTEAD DR	HEARTHSIDE HOMES OF KANSAS CITY INC		\$50.00	\$50.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 3</b>						<b>\$0.00</b>	<b>\$150.00</b>	<b>\$150.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 118</b>						<b>\$42,060,310.93</b>	<b>\$309,286.97</b>	<b>\$309,286.97</b>