



Permit Tally

Permits Issued 02/01/2024 - 02/29/2024

Report run on: 03/01/2024

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
Commercial Building - Addition								
Commercial - Alteration & Addition		02/20/2024	BLD-23-0675	110 CONISTOR ST	CHICK-FIL-A INC	\$2,445,000.00	\$12,531.43	\$12,531.43
SUBTOTAL FOR PERMIT TYPE Commercial Building - Addition Issued: 1						\$2,445,000.00	\$12,531.43	\$12,531.43
Commercial Building - Alteration or Tenant Finish								
Commercial - AlterationN		02/22/2024	BLD-24-0044	201 W MILL ST	SCHOOL DISTRICT 53	\$646,770.00	\$3,275.44	\$3,275.44
Commercial - AlterationN		02/15/2024	BLD-24-0046	701 THORNTON ST	SCHOOL DISTRICT 53	\$1,119,078.00	\$5,616.73	\$5,616.73
Commercial - AlterationN		02/13/2024	BLD-24-0051	101 E KANSAS ST		\$168,950.00	\$0.00	\$0.00
Commercial - Tenant FinishN		02/23/2024	BLD-24-0074	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$402,182.00	\$2,139.56	\$2,139.56
Commercial - Tenant FinishN		02/26/2024	BLD-24-0078	750 HAINES DR, STE 500	OBPT 13 LLC	\$282,000.00	\$1,576.52	\$1,576.52
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 5						\$2,618,980.00	\$12,608.25	\$12,608.25
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Fire Alarm System		02/16/2024	BLD-24-0057	800 HAINES DR	CLAY COUNTY PUBLIC HEALTH CENTER	\$59,505.00	\$348.72	\$348.72
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 1						\$59,505.00	\$348.72	\$348.72
Sign								
Commercial - Sign		02/22/2024	BLD-23-0614	2533 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$2,800.00	\$61.21	\$61.21
Commercial - Sign		02/05/2024	BLD-24-0040	1528 NE 96TH ST		\$3,000.00	\$61.21	\$61.21
Commercial - Sign		02/27/2024	BLD-24-0084	352 S 291 HWY	CROSSROADS WEST ASSOC LP	\$4,733.93	\$82.07	\$82.07
Commercial - Sign		02/21/2024	BLD-24-0090	107 S STEWART RD	LIBERTY COMMONS 2018 LLC	\$1,500.00	\$56.78	\$56.78
Commercial - Sign		02/21/2024	BLD-24-0091	107 S STEWART RD	LIBERTY COMMONS 2018 LLC	\$1,500.00	\$56.78	\$56.78
SUBTOTAL FOR PERMIT TYPE Sign Issued: 5						\$13,533.93	\$318.05	\$318.05
Demolition								
		02/02/2024	BLD-24-0063	1138 SOUTHVIEW DR	SCHOOL DISTRICT 53	\$2,500.00	\$61.21	\$61.21
SUBTOTAL FOR PERMIT TYPE Demolition Issued: 1						\$2,500.00	\$61.21	\$61.21
Electrical Only								
ELEC - Residential		02/06/2024	BLD-24-0071	1206 AMESBURY AVE	BUTROUS NICHOLAS & SAMANTHA	\$4,300.00	\$62.00	\$62.00
ELEC - Residential		02/09/2024	BLD-24-0077	410 MAPLE ST	HORNE ROBERT & KENDALL	\$5,000.00	\$62.00	\$62.00
ELEC - Residential		02/26/2024	BLD-24-0102	1903 LOUGHREY ST	SUTTON SCOTT F & LORI A	\$220.00	\$12.00	\$12.00
ELEC - Residential		02/28/2024	BLD-24-0106	932 BRISTOL WAY	BENNETT JEFFREY E & CHERYL Y	\$900.00	\$33.00	\$33.00
ELEC - Residential		02/27/2024	BLD-24-0107	1209 WESTBORO RD		\$1,800.00	\$41.00	\$41.00
ELEC - Residential		02/29/2024	BLD-24-0109	675 ROSEWOOD CT	SAGER JANET L	\$1,100.00	\$41.00	\$41.00
ELEC - Non-Residential		02/29/2024	BLD-24-0111	1600 OLD 210 HWY		\$500.00	\$21.00	\$21.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 7						\$13,820.00	\$272.00	\$272.00
Industrial Building - Alteration or Tenant Finish								
Industrial - Tenant FinishN		02/08/2024	BLD-24-0036	1501 SHEPHERD RD, STE 105		\$62,430.00	\$370.01	\$370.01
SUBTOTAL FOR PERMIT TYPE Industrial Building - Alteration or Tenant Finish Issued: 1						\$62,430.00	\$370.01	\$370.01



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Land Disturbance								
		02/27/2024	LAND-02-24-00001	110 CONISTOR ST	CHICK-FIL-A INC		\$0.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 1						\$0.00	\$0.00	\$0.00
Mechanical Only								
MECH - Residential		02/06/2024	BLD-24-0038	934 BLUEBERRY LN	SCHWENK ZACHARY	\$6,500.00	\$72.00	\$72.00
MECH - Residential		02/22/2024	BLD-24-0097	508 WILSHIRE BLVD	ABUSELIDZE AMIRAN	\$5,760.00	\$72.00	\$72.00
MECH - Residential		02/26/2024	BLD-24-0100	187 JACKSON ST	SHOEMAKER ALICE M	\$8,040.00	\$82.00	\$82.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 3						\$20,300.00	\$226.00	\$226.00
Plumbing Only								
PLUM - Water Heater		02/09/2024	BLD-23-0878	507 BLYTHE ST	CALLAHAN ROBERT J & SHEENA C	\$850.00	\$33.00	\$33.00
PLUM - Water Heater		02/06/2024	BLD-24-0037	934 BLUEBERRY LN	SCHWENK ZACHARY	\$1,100.00	\$41.00	\$41.00
PLUM - Water Heater		02/15/2024	BLD-24-0056	1429 COVENTRY LN	ROBB JAMES A & ALICE C	\$1,900.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		02/01/2024	BLD-24-0061	701 MELROSE ST		\$5,000.00	\$0.00	\$0.00
PLUM - Residential		02/02/2024	BLD-24-0065	1254 WILDBRIAR CIR	DUNCAN GREGORY S & AMY B	\$5,600.00	\$72.00	\$72.00
PLUM - Water Heater		02/02/2024	BLD-24-0066	445 E MILL ST	STUTE LLC	\$1,950.00	\$41.00	\$41.00
PLUM - Residential		02/28/2024	BLD-24-0069	1713 WINDSOR LN	ALSTON SEAN	\$2,369.00	\$44.00	\$44.00
PLUM - Residential		02/07/2024	BLD-24-0073	312 GRANT ST		\$5,000.00	\$62.00	\$62.00
PLUM - Sanitary Sewer		02/15/2024	BLD-24-0081	609 GENTRY ST	BELL DWAYNE E & CAROL A	\$7,000.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		02/15/2024	BLD-24-0082	809 MARILYNN AVE	GAREY CHARLES JR	\$15,000.00	\$110.00	\$110.00
PLUM - Sanitary Sewer		02/21/2024	BLD-24-0086	681 THORNTON ST	CRISLER TRUDY	\$11,500.00	\$100.00	\$100.00
PLUM - Residential		02/20/2024	BLD-24-0088	2109 RED OAK LN	RANSOM JAMES & SAMANTHA	\$150.00	\$12.00	\$12.00
PLUM - Sanitary Sewer		02/22/2024	BLD-24-0096	139 N MORSE AVE	KELLY RICHARD A & PAMELA J	\$2,500.00	\$44.00	\$44.00
PLUM - Residential		02/28/2024	BLD-24-0110	836 SCOTT DR	ANDERSEN JERRY R & JENNI V	\$2,877.00	\$44.00	\$44.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 14						\$62,796.00	\$716.00	\$716.00
Residential Building - Accessory								
Solar SystemAlteration		02/26/2024	BLD-24-0068	1412 ANDREA DR	CARTER HENRY C JR & VALERIE J	\$8,089.64	\$126.20	\$126.20
Solar System		02/28/2024	BLD-24-0104	317 S LEONARD ST	THOMPSON CHRISTOPHER D & CINDY L JENKINS	\$34,000.00	\$175.80	\$175.80
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 2						\$42,089.64	\$302.00	\$302.00
Residential Building - Alteration								
Alteration		02/26/2024	BLD-24-0087	146 S LEONARD ST	DNORTH ASSETS LLC	\$133,800.00	\$615.58	\$615.58
Alteration		02/26/2024	BLD-24-0079	1112 RED MAPLE CT	LAWSON ROBERT E & JEANNETTE R	\$5,975.17	\$78.00	\$78.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 2						\$139,775.17	\$693.58	\$693.58
Residential Deck								
		02/01/2024	BLD-24-0059	1830 WHITE TAIL LN	CANSLER RYAN	\$12,000.00	\$109.60	\$109.60
		02/12/2024	BLD-24-0076	675 ROSEWOOD CT	SAGER JANET L	\$13,500.00	\$120.80	\$120.80
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 2						\$25,500.00	\$230.40	\$230.40



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Residential Building - Foundation Only or Repair								
Foundation Only		02/09/2024	BLD-24-0072	2343 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$31,477.76	\$174.60	\$174.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 1						\$31,477.76	\$174.60	\$174.60
Residential Building - New								
Multi Family		02/27/2024	BLD-23-0851	1196 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		02/27/2024	BLD-23-0852	1192 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Single Family Detached		02/28/2024	BLD-23-0918	1047 FIR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		02/28/2024	BLD-23-0919	1046 FIR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		02/28/2024	BLD-23-0923	1038 JASMINE DR	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		02/09/2024	BLD-24-0064	2156 HAY MARKET CT	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$300,065.00	\$2,685.62	\$2,685.62
Single Family Detached		02/26/2024	BLD-24-0092	1820 HOMESTEAD DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$380,741.00	\$3,025.48	\$3,025.48
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 7						\$1,516,915.60	\$13,575.06	\$13,575.06
Residential Swimming Pool/Hot Tub								
In-Ground		02/19/2024	BLD-24-0070	308 NASHUA RD		\$149,780.00	\$682.94	\$682.94
In-Ground		02/28/2024	BLD-24-0094	1410 H HWY	BURKS HEATHER A & THOMAS L	\$51,500.00	\$329.40	\$329.40
SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 2						\$201,280.00	\$1,012.34	\$1,012.34
Residential Building - Reroof								
N		02/01/2024	BLD-23-0893	717 MIDJAY DR	NORRIS WILLIAM	\$13,357.71	\$110.00	\$110.00
N		02/27/2024	BLD-24-0105	929 REDWOOD CIR	RHOADS GARY WAYNE & SANDRA DELORES	\$15,000.00	\$110.00	\$110.00
N		02/01/2024	BLD-24-0060	1000 HOLLY DR	KOPPA DWIGHT D & MARY K	\$23,049.94	\$134.00	\$134.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 3						\$51,407.65	\$354.00	\$354.00
Right of Way								
		02/20/2024	ROW-12-23-00016	110 CONISTOR ST	CHICK-FIL-A INC		\$45.00	\$45.00
		02/01/2024	ROW-01-24-00043	1570 BUCKINGHAM CT	LIND BRETT A & DANA M		\$180.00	\$180.00
		02/05/2024	ROW-01-24-00050	213 N LIGHTBURNE ST	TYLER CASEY D & CHERYL RENE		\$70.00	\$70.00
		02/28/2024	ROW-01-24-00055	613 MARIE CT	BEGGS CONSTRUCTION LLC		\$45.00	\$45.00
		02/05/2024	ROW-02-24-00001	1000 KENT ST	SCHOOL DISTRICT 53		\$90.00	\$90.00
		02/06/2024	ROW-02-24-00002	435 LOCUST ST	PETER DUANE EUGENE & LINDA SUE		\$2,765.00	\$2,765.00
		02/05/2024	ROW-02-24-00003	1360 WILDBRIAR DR	FRANKLIN DOUGLAS WAYNE & NICOLE RAE		\$4,560.00	\$4,560.00
		02/01/2024	ROW-02-24-00004	1601 WINDSOR LN	HOUSTON MARCIA A		\$45.00	\$45.00
		02/01/2024	ROW-02-24-00005	804 PLUM ROSE DR	EDMONDSON THOMAS R & KARLA M		\$45.00	\$45.00
		02/01/2024	ROW-02-24-00006	416 DAINS ST	BOYD STEVEN J & MARIA C		\$45.00	\$45.00
		02/01/2024	ROW-02-24-00007	141 S JEWELL ST			\$90.00	\$90.00
		02/01/2024	ROW-02-24-00008	1001 AMESBURY AVE	STRODTMAN BRENDA K		\$45.00	\$45.00



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		02/01/2024	ROW-02-24-00009	905 KINGSTON CT	SHAVER KENNETH E		\$45.00	\$45.00
		02/01/2024	ROW-02-24-00010	1117 BRISTOL WAY	CAREY MASON J		\$45.00	\$45.00
		02/01/2024	ROW-02-24-00011	819 REED ST	SELBY JOHN & NINA		\$45.00	\$45.00
		02/06/2024	ROW-02-24-00012	1500 NE 96TH ST	CREATIVE WORLD SCHOOL INC		\$2,640.00	\$2,640.00
		02/06/2024	ROW-02-24-00013	401 SUDDARTH ST			\$45.00	\$45.00
		02/06/2024	ROW-02-24-00014	1621 WINDSOR LN	GUTIERREZ JAMIE & KARA M		\$90.00	\$90.00
		02/06/2024	ROW-02-24-00015	710 S MISSOURI ST	SHEELER RONALD L		\$45.00	\$45.00
		02/06/2024	ROW-02-24-00016	1613 WELLESLEY LN	DORITY ANDREA & ELIZABETH		\$45.00	\$45.00
		02/06/2024	ROW-02-24-00017	316 DAINS ST	CMCB3 PROPERTIES LLC		\$45.00	\$45.00
		02/16/2024	ROW-02-24-00018	129 S STEWART RD	MEDITERRANEAN MOBILE HOME ESTATES LLC		\$3,035.00	\$3,035.00
		02/20/2024	ROW-02-24-00019	1910 VICTORY DR	B3 HOLDINGS LLC		\$3,035.00	\$3,035.00
		02/09/2024	ROW-02-24-00020	401 LILLY LN	TRUSLER GARY M & CATHY		\$45.00	\$45.00
		02/09/2024	ROW-02-24-00021	1513 N WITHERS RD			\$45.00	\$45.00
		02/09/2024	ROW-02-24-00022	908 CAMBRIDGE CR	PATTON DENNIS E & SUSAN K		\$180.00	\$180.00
		02/09/2024	ROW-02-24-00023	1816 HOMESTEAD DR			\$45.00	\$45.00
		02/16/2024	ROW-02-24-00024	1912 STAR DR	TIMOTHY D HARRIS LLC		\$0.00	\$0.00
		02/12/2024	ROW-02-24-00025	1307 CANTERBURY LN	SEAT LEROY & PAULINE JUNE		\$135.00	\$135.00
		02/16/2024	ROW-02-24-00026	1401 SHEPHERD RD			\$45.00	\$45.00
		02/16/2024	ROW-02-24-00027	1940 HIGH DR	BRIER RYAL C & THERESA M		\$2,745.00	\$2,745.00
		02/20/2024	ROW-02-24-00028	2110 SAINT GASPAR WAY	SOCIETY OF PRECIOUS BLOOD KC		\$45.00	\$45.00
		02/15/2024	ROW-02-24-00029	436 N GROVER ST	TH Property Owner I LLC		\$45.00	\$45.00
		02/15/2024	ROW-02-24-00030	105 CHARLES ST			\$45.00	\$45.00
		02/15/2024	ROW-02-24-00031	809 MARILYNN AVE	GAREY CHARLES JR		\$45.00	\$45.00
		02/15/2024	ROW-02-24-00032	216 N MAIN ST	CORP OF PRESIDING BISOP		\$90.00	\$90.00
		02/20/2024	ROW-02-24-00033	321 MURRAY CT	EVERHART MALYSSA		\$45.00	\$45.00
		02/21/2024	ROW-02-24-00034	1050 H HWY	MCKINLEY GEORGE A		\$90.00	\$90.00
		02/22/2024	ROW-02-24-00036	110 S STEWART RD	FERRELL HOLDINGS LLC		\$45.00	\$45.00
		02/21/2024	ROW-02-24-00037	411 MILLER AVE	KOEHN BENJAMIN R & ASHLEY M		\$45.00	\$45.00
		02/22/2024	ROW-02-24-00038	2100 KARA CT			\$90.00	\$90.00
		02/23/2024	ROW-02-24-00039	1334 AMESBURY AVE			\$45.00	\$45.00
		02/23/2024	ROW-02-24-00040	1306 CRAIG DR			\$45.00	\$45.00
		02/23/2024	ROW-02-24-00041	1127 CARDINAL DR	FRANKLIN STEVEN J		\$135.00	\$135.00
		02/23/2024	ROW-02-24-00042	912 WILDBRIAR DR			\$45.00	\$45.00
		02/23/2024	ROW-02-24-00043	1000 WILDBRIAR DR	BAUER JOHN M & JENNIFER M		\$45.00	\$45.00
		02/26/2024	ROW-02-24-00044	29 VIRGINIA DR	KING LATROY		\$90.00	\$90.00
		02/26/2024	ROW-02-24-00045	613 IZZY WAY	BEGGS CONSTRUCTION LLC		\$45.00	\$45.00
		02/29/2024	ROW-02-24-00046	405 THORNTON ST	PLUMB DAVID C & KIMBERLY S JOHNSON		\$1,435.00	\$1,435.00
		02/28/2024	ROW-02-24-00047	1844 ARBOR TRAIL	OLYMPUS CUSTOM HOMES INC		\$45.00	\$45.00



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		02/28/2024	ROW-02-24-00048	527 SARAH LN	JEANNIN DAVID S & KAITLYN M		\$45.00	\$45.00
		02/28/2024	ROW-02-24-00049	1928 CLAY RIDGE DR	HOWARD BRENDA L		\$45.00	\$45.00
		02/29/2024	ROW-02-24-00053	1766 OAK LEAF DR	RAGLAND JANICE R		\$3,175.00	\$3,175.00
		02/29/2024	ROW-02-24-00054	200 GLENDALE RD	WILSHIRE APARTMENTS LLC		\$5,710.00	\$5,710.00
		02/29/2024	ROW-02-24-00055	856 BRISTOL WAY	HARNER JOYCE ANN		\$2,850.00	\$2,850.00
		02/29/2024	ROW-02-24-00057	847 CANTERBURY LN	SWOFFORD JEFFREY		\$3,375.00	\$3,375.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 56						\$0.00	\$38,095.00	\$38,095.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 114						\$7,307,310.75	\$81,888.65	\$81,888.65