



# Permit Tally

Permits Issued 10/01/2022 - 10/31/2022  
2 New Single Family Detached Homes

Report run on: 11/01/2022

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 - Accessory Structure</b>								
Commercial - Accessory Building		10/13/2022	BLD-22-0216	398 SKYLINE DR	GERARDO ANA L	\$18,000.00	\$223.58	\$223.58
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Accessory Structure Issued: 1</b>						<b>\$18,000.00</b>	<b>\$223.58</b>	<b>\$223.58</b>
<b>Commercial Building - Alteration or Tenant Finish</b>								
Commercial - Tenant FinishN		10/05/2022	BLD-22-0090	864 S 291 HWY	CENTRO BRADLEY SPE 5 LLC	\$100,240.00	\$753.54	\$753.54
Commercial - AlterationN		10/21/2022	BLD-22-0273	1181 W KANSAS ST	STAR DEVELOPMENT CORP	\$2,500.00	\$61.21	\$61.21
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 2</b>						<b>\$102,740.00</b>	<b>\$814.75</b>	<b>\$814.75</b>
<b>Commercial Building - Fire Detection and Suppression Systems</b>								
Commercial - Fire Alarm System		10/12/2022	BLD-22-0249	1540 N CHURCH RD		\$12,251.14	\$141.51	\$141.51
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 1</b>						<b>\$12,251.14</b>	<b>\$141.51</b>	<b>\$141.51</b>
<b>Commercial Building - Reroof</b>								
N		10/28/2022	BLD-22-0272	2800 HEARTLAND DR	SONNE'S ORGANIC FOODS INC	\$700,000.00	\$3,523.92	\$3,523.92
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Reroof Issued: 1</b>						<b>\$700,000.00</b>	<b>\$3,523.92</b>	<b>\$3,523.92</b>
<b>Sign</b>								
Institutional - Sign		10/10/2022	BLD-22-0218	101 E KANSAS ST	LIBERTY CITY OF	\$20,000.00	\$168.52	\$168.52
Commercial - Sign		10/19/2022	BLD-22-0265	1133 W KANSAS ST	AMICK JOHN H & KIM A	\$1,700.00	\$56.78	\$56.78
<b>SUBTOTAL FOR PERMIT TYPE Sign Issued: 2</b>						<b>\$21,700.00</b>	<b>\$225.30</b>	<b>\$225.30</b>
<b>Electrical Only</b>								
ELEC - Non-Residential		10/28/2022	BLD-22-0228	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$175,000.00	\$872.67	\$872.67
ELEC - Non-Residential		10/04/2022	BLD-22-0230	309 N 291 HWY	DORTON JOHN & DANA G	\$19,000.00	\$127.00	\$127.00
ELEC - Residential		10/05/2022	BLD-22-0231	1627 TUDOR LN	KAMINSKI JOSEPH W & KRISTEN	\$8,220.00	\$62.00	\$62.00
ELEC - Residential		10/05/2022	BLD-22-0238	214 E KANSAS ST	STAR DEVELOPMENT CORP	\$350.00	\$24.00	\$24.00
ELEC - Residential		10/17/2022	BLD-22-0244	832 HILLSIDE AVE	ELDRIDGE RICHARD HAWORTH	\$800.00	\$77.35	\$77.35
ELEC - Residential		10/13/2022	BLD-22-0256	415 FORD AVE	HENSON ERICH	\$9,000.00	\$62.00	\$62.00
ELEC - Residential		10/18/2022	BLD-22-0260	2121 LIBERTY LANDING RD	KAMLER SARAH C & JEFFREY	\$2,000.00	\$33.00	\$33.00
ELEC - Generator		10/20/2022	BLD-22-0271	227 W FRANKLIN ST	LOMBARDO AMY K	\$2,800.00	\$44.00	\$44.00
ELEC - Residential		10/21/2022	BLD-22-0276	1048 HIGHLAND DR	TAYLOR MARY E ETAL	\$850.00	\$33.00	\$33.00
ELEC - Residential		10/21/2022	BLD-22-0277	4 GROOM ST	MERRELL ROBERT ALAN	\$1,250.00	\$41.00	\$41.00
ELEC - Generator		10/27/2022	BLD-22-0288	1520 RIDGEWAY DR	CAMBIANO JOHN M & JANET S	\$26,000.00	\$120.20	\$120.20
<b>SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 11</b>						<b>\$245,270.00</b>	<b>\$1,496.22</b>	<b>\$1,496.22</b>
<b>Industrial Building - Accessory Structure</b>								
Industrial - Retaining Wall		10/28/2022	BLD-22-0217	1401 SHEPHERD RD	OPUS DEVELOPMENT CO, LLC	\$564,841.00	\$2,842.17	\$2,842.17
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building - Accessory Structure Issued: 1</b>						<b>\$564,841.00</b>	<b>\$2,842.17</b>	<b>\$2,842.17</b>
<b>Industrial Building - Alteration or Tenant Finish</b>								
MECH - Non-Residential		10/27/2022	BLD-22-0084	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$4,622,789.00	\$19,194.62	\$19,194.62
Industrial - Tenant FinishN		10/04/2022	BLD-22-0131	2801 HUGHES RD	LIBERTY CITY OF	\$2,434,710.00	\$12,110.98	\$12,110.98



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Industrial - Alteration	N	10/27/2022	BLD-22-0229	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$7,071,009.00	\$28,745.72	\$28,745.72
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building - Alteration or Tenant Finish Issued: 3</b>						<b>\$14,128,508.00</b>	<b>\$60,051.32</b>	<b>\$60,051.32</b>
<b>Industrial Building - Fire Detection and Suppression Systems</b>								
Industrial - Fire Alarm System		10/13/2022	BLD-22-0185	2801 HUGHES RD	LIBERTY CITY OF	\$140,000.00	\$695.92	\$695.92
Industrial - Fire Sprinkler System		10/19/2022	BLD-22-0264	2801 HUGHES RD	LIBERTY CITY OF	\$8,784.00	\$107.79	\$107.79
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building - Fire Detection and Suppression Systems Issued: 2</b>						<b>\$148,784.00</b>	<b>\$803.71</b>	<b>\$803.71</b>
<b>Industrial Building - New</b>								
Industrial - New Building		10/26/2022	BLD-22-0213	1501 SHEPHERD RD	OPUS DEVELOPMENT CO, LLC	\$14,756,065.00	\$88,340.83	\$88,340.83
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building - New Issued: 1</b>						<b>\$14,756,065.00</b>	<b>\$88,340.83</b>	<b>\$88,340.83</b>
<b>Land Disturbance</b>								
		10/24/2022	LAND-10-22-00001	GLENN HENDREN DR	HARRIS TIMOTHY D		\$1,000.00	\$1,000.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 1</b>						<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>Mechanical Only</b>								
MECH - Residential		10/27/2022	BLD-22-0226	1845 WHITE TAIL LN	KLING BRIAN C	\$4,100.00	\$62.00	\$62.00
MECH - Residential		10/04/2022	BLD-22-0232	1209 MEADOW LARK CT		\$5,500.00	\$72.00	\$72.00
MECH - Residential		10/21/2022	BLD-22-0269	1103 JACKSON DR	WAGNER MATTHEW & JENNIFER	\$11,500.00	\$100.00	\$100.00
MECH - Residential		10/21/2022	BLD-22-0270	421 PERSHING AVE	WARD DREW M & CARLIE M	\$6,175.00	\$72.00	\$72.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 4</b>						<b>\$27,275.00</b>	<b>\$306.00</b>	<b>\$306.00</b>
<b>Plumbing Only</b>								
PLUM - Water Heater		10/06/2022	BLD-22-0233	508 W FRANKLIN ST	SWANSON WALTER & NICOLE	\$2,228.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		10/06/2022	BLD-22-0239	1403 DEXTER ST	CLANCY CHRISTOPHER & KENDRA	\$13,878.00	\$110.00	\$110.00
PLUM - Sanitary Sewer		10/07/2022	BLD-22-0245	801 N MORSE AVE	CARVER MICHAEL A	\$8,500.00	\$82.00	\$82.00
PLUM - Water Heater		10/11/2022	BLD-22-0248	1013 BLACK OAK DR	LANGFORD JEFF & SARA	\$1,850.00	\$41.00	\$41.00
PLUM - Gas-Residential		10/24/2022	BLD-22-0275	432 LEE DR		\$2,700.00	\$44.00	\$44.00
PLUM - Residential		10/24/2022	BLD-22-0278	687 THORNTON ST	REETER JESSICA	\$4,411.00	\$62.00	\$62.00
PLUM - Water Heater		10/24/2022	BLD-22-0280	632 ROSEWOOD CT	MEDER DANIEL L & DELORES J	\$2,400.00	\$44.00	\$44.00
PLUM - Gas-Residential		10/28/2022	BLD-22-0289	1044 BROADMORE LN	GORDON JOSHUA DEAN	\$1,600.00	\$41.00	\$41.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 8</b>						<b>\$37,567.00</b>	<b>\$468.00</b>	<b>\$468.00</b>
<b>Residential Building - Accessory</b>								
Solar System		10/14/2022	BLD-22-0247	609 WILSHIRE BLVD	TALLEY DEANNA V	\$48,900.00	\$248.80	\$248.80
Solar System		10/26/2022	BLD-22-0263	1604 RAY ST		\$28,776.00	\$249.80	\$249.80
Solar System		10/26/2022	BLD-22-0266	900 PLUM ROSE DR	WHOLF ANNA	\$9,440.00	\$108.40	\$108.40
Solar System		10/26/2022	BLD-22-0282	508 N MORSE AVE	MCKENZIE CHRISTOPHER A	\$12,488.00	\$156.60	\$156.60
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 4</b>						<b>\$99,604.00</b>	<b>\$763.60</b>	<b>\$763.60</b>
<b>Residential Building - Addition</b>								
Addition		10/18/2022	BLD-22-0180	1621 HAMPSHIRE CT	RAGLAND ROY D & CHRISTINE R	\$40,000.00	\$330.80	\$330.80
Addition		10/19/2022	BLD-22-0262	1914 SNOWDROP CIR	LUNDQUIST DAVID A & AMY J	\$20,000.00	\$141.40	\$141.40



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Addition		10/14/2022	BLD-22-0257	420 N LIGHTBURNE ST	LEFEVRE CODY A	\$2,000.00	\$44.60	\$44.60
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 3</b>						<b>\$62,000.00</b>	<b>\$516.80</b>	<b>\$516.80</b>
<b>Residential Building - Alteration</b>								
Alteration		10/12/2022	BLD-22-0241	1578 CARRIAGE CT	MANNING KEVIN M	\$112,350.00	\$689.40	\$689.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 1</b>						<b>\$112,350.00</b>	<b>\$689.40</b>	<b>\$689.40</b>
<b>Residential Deck</b>								
		10/19/2022	BLD-22-0267	715 BRUENING DR	RICKMAN THOMAS KENT & CAROLYN ELIZABETH	\$25,000.00	\$151.40	\$151.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 1</b>						<b>\$25,000.00</b>	<b>\$151.40</b>	<b>\$151.40</b>
<b>Residential Building - Foundation Repair</b>								
Foundation Only		10/07/2022	BLD-22-0240	1408 DEXTER ST	WORTHLEY BROCK & CYNTHIA	\$12,020.58	\$120.20	\$120.20
Foundation Only		10/14/2022	BLD-22-0254	1039 ESSEX ST	ECK LOGAN & HALIE	\$8,296.74	\$89.80	\$89.80
Alteration & Addition		10/26/2022	BLD-22-0279	706 BROWN ST	STADTER DANIEL	\$13,977.99	\$120.80	\$120.80
Foundation Only		10/26/2022	BLD-22-0285	1108 WELLINGTON WAY		\$25,119.72	\$162.00	\$162.00
Foundation Only		10/26/2022	BLD-22-0286	518 EASY ST	REVELLA LARRY T & MARIA J	\$39,307.48	\$199.40	\$199.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Repair Issued: 5</b>						<b>\$98,722.51</b>	<b>\$692.20</b>	<b>\$692.20</b>
<b>Residential Building - New</b>								
Single Family Detached		10/14/2022	BLD-22-0242	2165 BLACK WALNUT DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$359,471.00	\$2,930.38	\$2,930.38
Single Family Detached		10/14/2022	BLD-22-0243	2161 BLACK WALNUT DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$373,961.00	\$2,997.30	\$2,997.30
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 2</b>						<b>\$733,432.00</b>	<b>\$5,927.68</b>	<b>\$5,927.68</b>
<b>Residential Swimming Pool/Hot Tub</b>								
Above-Ground		10/13/2022	BLD-22-0221	1015 SWALLOW CT	THURSTON ALLYSON & ROBERT	\$9,309.00	\$108.40	\$108.40
In-Ground		10/11/2022	BLD-22-0214	36 MOSS AVE	OSHEL REED E & ABBEY M	\$47,600.00	\$283.60	\$283.60
In-Ground		10/10/2022	BLD-22-0236	2224 H HWY	KENEALY JARED & ALLISON	\$61,500.00	\$368.40	\$368.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 3</b>						<b>\$118,409.00</b>	<b>\$760.40</b>	<b>\$760.40</b>
<b>Residential Building - Reroof</b>								
N		10/13/2022	BLD-22-0255	717 NEWTON CT	SANFORD KIRK PRESTON & RACHEL L DUNCAN-	\$31,150.00	\$153.00	\$153.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 1</b>						<b>\$31,150.00</b>	<b>\$153.00</b>	<b>\$153.00</b>
<b>Right of Way</b>								
		10/04/2022	ROW-09-22-00117	418 GLENDALE RD	LOPEZ RICHARD A JR & YVETTE D		\$45.00	\$45.00
		10/04/2022	ROW-09-22-00118	1840 MOURNING DOVE DR	VM MASTER ISSUER LLC		\$90.00	\$90.00
		10/04/2022	ROW-09-22-00119	928 DUNWICH DR			\$90.00	\$90.00
		10/04/2022	ROW-09-22-00120	401 SEAPORT CR	PAGE SCOTT & ROBIN		\$45.00	\$45.00
		10/04/2022	ROW-09-22-00121	218 LAKESIDE DR	ALLEN MARK E & KIMBERLY		\$45.00	\$45.00



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		10/04/2022	ROW-09-22-00122	605 HAWTHORNE PL	RESA ERIC N & STACEY L		\$90.00	\$90.00
		10/04/2022	ROW-09-22-00123	617 DAVIS ST	WTF DEVELOPMENT LLC		\$45.00	\$45.00
		10/04/2022	ROW-09-22-00124	1526 DUNCAN CR	HOUK DONALD P & SHERRY A		\$90.00	\$90.00
		10/06/2022	ROW-10-22-00001	203 SUDDARTH ST	FULTON HOLDINGS LC		\$45.00	\$45.00
		10/04/2022	ROW-10-22-00002	1036 CANTERBURY LN	STURM ZACHARY A & JAMIE C		\$90.00	\$90.00
		10/04/2022	ROW-10-22-00003	1577 MERIT LN	VOGELAAR ROBERT J & CHARLA R		\$90.00	\$90.00
		10/04/2022	ROW-10-22-00004	313 WESTWOODS CR	CAMPBELL MICHAEL & DIANA L		\$45.00	\$45.00
		10/04/2022	ROW-10-22-00005	603 DAVIS ST	HAVENS GARRETT		\$45.00	\$45.00
		10/04/2022	ROW-10-22-00006	1912 SURREY ST	MACKIE CHRISTOPHER J & JENNIFER L		\$90.00	\$90.00
		10/04/2022	ROW-10-22-00007	1838 PARKSIDE DR	COWEE MARK T & HEIDI K		\$90.00	\$90.00
		10/04/2022	ROW-10-22-00008	1613 WELLESLEY LN	DORITY ANDREA & ELIZABETH		\$90.00	\$90.00
		10/06/2022	ROW-10-22-00009	1563 SMILEY ST	DUFFETT SHERRY C & LARRY K		\$90.00	\$90.00
		10/04/2022	ROW-10-22-00010	839 HILLSIDE AVE	WEISGERBER KEVIN F & GINA M		\$45.00	\$45.00
		10/04/2022	ROW-10-22-00011	918 AMESBURY AVE	MCCORKLE TIMOTHY JOHN		\$90.00	\$90.00
		10/04/2022	ROW-10-22-00012	1200 AMESBURY AVE	BRISCOE JAMES L & MARY S		\$45.00	\$45.00
		10/04/2022	ROW-10-22-00013	722 GOLDENRAIN TREE DR	THALER RICHARD T JR & RENEE N		\$90.00	\$90.00
		10/11/2022	ROW-10-22-00015	915 H HWY	915 E HIGHWAY H LLC		\$2,200.00	\$2,200.00
		10/17/2022	ROW-10-22-00018	207 E HURT ST	HUFFMAN CATHY A		\$2,135.00	\$2,135.00
		10/06/2022	ROW-10-22-00019	102 N LAFRENZ RD	HILL JEREMY & LIZABETH		\$45.00	\$45.00
		10/06/2022	ROW-10-22-00020	471 E KANSAS ST	GEILKER C DON & NEITA F		\$45.00	\$45.00
		10/06/2022	ROW-10-22-00021	1172 SILVERLEAF LN	DECLUE STEPHANIE L & JERRY E JR		\$45.00	\$45.00
		10/06/2022	ROW-10-22-00022	806 GOLDENRAIN TREE DR	HENLEY RICHARD B		\$90.00	\$90.00
		10/06/2022	ROW-10-22-00023	1400 TELFORD DR	TRIO JOSHUA A & CRYSTAL S		\$45.00	\$45.00
		10/13/2022	ROW-10-22-00024	1821 WITHERS CT			\$90.00	\$90.00
		10/07/2022	ROW-10-22-00025	909 KINGSTON CT	GOFF CASEY A & JAN C		\$135.00	\$135.00
		10/07/2022	ROW-10-22-00026	513 SPRING AVE	SISLER CYNTHIA S		\$90.00	\$90.00
		10/07/2022	ROW-10-22-00027	729 COTTONWOOD LN	GRAHAM PHILIP S & HEATHER		\$90.00	\$90.00
		10/07/2022	ROW-10-22-00028	1585 COLUMBINE CT	MEYER THOMAS W		\$180.00	\$180.00
		10/10/2022	ROW-10-22-00029	422 DONIPHAN ST	HENSON ERICH		\$90.00	\$90.00
		10/11/2022	ROW-10-22-00030	507 MELISSA ST	WOOLFOLK STEVEN P & SARA M		\$45.00	\$45.00
		10/11/2022	ROW-10-22-00031	702 THORNTON ST	BONDOW LUCAS ALAN & KIMBERLY		\$90.00	\$90.00
		10/11/2022	ROW-10-22-00032	460 SPRING AVE	ZHOU CONGYI		\$90.00	\$90.00
		10/11/2022	ROW-10-22-00033	540 DONIPHAN ST	WILLIAM JEWELL COLLEGE		\$45.00	\$45.00
		10/11/2022	ROW-10-22-00034	1105 BROADMORE LN			\$90.00	\$90.00
		10/11/2022	ROW-10-22-00035	1949 CURRENT ST	MCINTOSH TIM & RANDI		\$90.00	\$90.00
		10/11/2022	ROW-10-22-00036	1723 BUCKINGHAM DR	FOSTER JENNIFER J & STEVEN L		\$90.00	\$90.00
		10/11/2022	ROW-10-22-00037	1034 BUNTING LN			\$90.00	\$90.00



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		10/11/2022	ROW-10-22-00038	211 LAURA ST	WIESE LINDA		\$135.00	\$135.00
		10/11/2022	ROW-10-22-00039	615 DAVIS ST	WTF DEVELOPMENT LLC		\$45.00	\$45.00
		10/11/2022	ROW-10-22-00040	1314 CRAIG DR	LEE ANALISA		\$90.00	\$90.00
		10/10/2022	ROW-10-22-00041	511 VIVIAN ST	DAWDY JIM G & CATHERINE M		\$45.00	\$45.00
		10/11/2022	ROW-10-22-00042	1838 CHICKADEE DR	MCFADDEN MARC W		\$90.00	\$90.00
		10/11/2022	ROW-10-22-00043	1100 DUNWICH DR	MALLATT GLEN & LINDA		\$45.00	\$45.00
		10/11/2022	ROW-10-22-00044	402 S MAIN ST	PARRISH LISA ELAINE		\$45.00	\$45.00
		10/12/2022	ROW-10-22-00045	930 SWALLOW CR	BLAIR WILLIAM J & DORTHI D		\$90.00	\$90.00
		10/14/2022	ROW-10-22-00046	1570 BUCKINGHAM CT	LIND BRETT A & DANA M		\$45.00	\$45.00
		10/14/2022	ROW-10-22-00047	518 SARAH LN	RACY JULIE A		\$45.00	\$45.00
		10/14/2022	ROW-10-22-00048	1543 DARTMOUTH DR	MEYER EDWARD J & PATRICIA M		\$45.00	\$45.00
		10/14/2022	ROW-10-22-00049	802 GOLDENRAIN TREE DR	MCBEE JAMES J & DIANA K		\$45.00	\$45.00
		10/14/2022	ROW-10-22-00050	1220 HONEYSUCKLE DR	WAGERS ERIC L & HEATHER R		\$135.00	\$135.00
		10/14/2022	ROW-10-22-00051	1814 PARKSIDE DR	YODER KRISTA P		\$90.00	\$90.00
		10/14/2022	ROW-10-22-00052	1776 HOMESTEAD DR	ASBY CHRISTOPHER & MICHELLE		\$45.00	\$45.00
		10/14/2022	ROW-10-22-00053	1007 WILDBRIAR DR	CAMPBELL LUKE & TANNA		\$45.00	\$45.00
		10/14/2022	ROW-10-22-00054	448 E MISSISSIPPI ST	MOES JAMES M & KATHERINE		\$45.00	\$45.00
		10/14/2022	ROW-10-22-00055	1031 POPLAR LN	STEPHENSON DEREK & BROOKE		\$135.00	\$135.00
		10/14/2022	ROW-10-22-00056	1404 AMESBURY AVE	PARKER DENNIS K & KATHY L		\$90.00	\$90.00
		10/14/2022	ROW-10-22-00057	1834 SURREY ST	BAY JASON BRADLEY		\$90.00	\$90.00
		10/14/2022	ROW-10-22-00058	1871 CLAYWOODS PKWY	HUDSON MATTHEW RAY		\$90.00	\$90.00
		10/19/2022	ROW-10-22-00059	1311 WILLOW WOOD LN	WILLINGHAM LISA		\$45.00	\$45.00
		10/20/2022	ROW-10-22-00061	1640 N 291 HWY	PARK LAWN NORTHLAND CHAPEL LLC		\$90.00	\$90.00
		10/17/2022	ROW-10-22-00062	413 STUART ST	QUINLAN ANDREA N		\$90.00	\$90.00
		10/17/2022	ROW-10-22-00063	1030 BUNTING LN	FKH SFR PROPCO G LP		\$90.00	\$90.00
		10/17/2022	ROW-10-22-00064	906 AMESBURY AVE	TEIXEIRA PHILLIP D & KARI R		\$90.00	\$90.00
		10/17/2022	ROW-10-22-00065	904 BIRMINGHAM RD	WILSON DAVID E & SANDRA		\$45.00	\$45.00
		10/17/2022	ROW-10-22-00066	503 MELISSA ST	KRIZ LUCAS C		\$90.00	\$90.00
		10/19/2022	ROW-10-22-00067	213 DAINS ST	CMCB3 PROPERTIES LLC		\$45.00	\$45.00
		10/18/2022	ROW-10-22-00068	1031 SILVERLEAF LN	GILES FRANKLIN & CAMILLE		\$45.00	\$45.00
		10/19/2022	ROW-10-22-00069	1205 N WOODRIDGE LN	DEVINE CASSANDRA K		\$45.00	\$45.00
		10/19/2022	ROW-10-22-00070	306 E MISSISSIPPI ST	WILKES & LIBERTY LLC		\$45.00	\$45.00
		10/19/2022	ROW-10-22-00071	1848 CHICKADEE DR	BLAIR WILLIAM J & DORTHI D		\$90.00	\$90.00
		10/19/2022	ROW-10-22-00072	420 LEE DR	STARTED ON LEE-CLAY COUNTY LLC		\$90.00	\$90.00
		10/24/2022	ROW-10-22-00073	1020 BOBWHITE LN	MCH SFR PROPERTY OWNER 1 LLC		\$135.00	\$135.00
		10/24/2022	ROW-10-22-00074	1616 DUNWICH DR	GERDES LELAND G		\$90.00	\$90.00
		10/24/2022	ROW-10-22-00075	1300 DOWNING ST	SMITH JERRY B & CAROLYN J		\$90.00	\$90.00
		10/27/2022	ROW-10-22-00076	521 CLYDE ST	LOYD KALON		\$45.00	\$45.00



# Permit Tally

Permits Issued 10/01/2022 - 10/31/2022

Report run on: 11/01/2022

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
		10/31/2022	ROW-10-22-00077	1887 MOURNING DOVE DR	WERNER ROY L & LESLYE E		\$45.00	\$45.00
		10/26/2022	ROW-10-22-00078	1400 AMESBURY AVE	POULIOT RONALD LEE & LESLIE M		\$45.00	\$45.00
		10/26/2022	ROW-10-22-00079	1840 CHICKADEE DR	STRIK SERGEI		\$135.00	\$135.00
		10/26/2022	ROW-10-22-00080	1824 MOURNING DOVE DR	CLANCY TENSLEE-DEAN & DESHAWN		\$90.00	\$90.00
		10/26/2022	ROW-10-22-00081	428 LEE DR	STARTED ON LEE-CLAY COUNTY LLC		\$45.00	\$45.00
		10/26/2022	ROW-10-22-00082	440 SPRING AVE	STANLEY DAVID & MELISSA		\$45.00	\$45.00
		10/28/2022	ROW-10-22-00084	2159 LITTLE CREEK CT	RIOS JENARO R ETAL		\$45.00	\$45.00
		10/28/2022	ROW-10-22-00085	1308 BRISTOL WAY	O'CONNOR JOHN K & DANA A		\$45.00	\$45.00
		10/28/2022	ROW-10-22-00086	1146 ROBIN CT	PERRY PAULETTE K		\$45.00	\$45.00
		10/28/2022	ROW-10-22-00087	1033 HOLT DR	BORCHARDT JOHN P & HEATHER K		\$90.00	\$90.00
		10/31/2022	ROW-10-22-00088	1006 FOREST LN	HARPER CATHERINE		\$90.00	\$90.00
		10/31/2022	ROW-10-22-00089	1807 GLENN HENDREN DR	LUST REBEKAH J		\$45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 92</b>						<b>\$0.00</b>	<b>\$10,950.00</b>	<b>\$10,950.00</b>
<b>Temporary Certificate of Occupancy</b>								
		10/04/2022	TCO-22-009	2299 S Withers Rd	NP LIBERTY CC BUILDING IV LLC		\$50.00	\$50.00
		10/06/2022	TCO-22-010	1051 KENT ST	TWAIN GL III LLC		\$50.00	\$50.00
		10/14/2022	TCO-22-011	2361 S WITHERS RD	LIBERTY CITY OF		\$50.00	\$50.00
		10/20/2022	TCO-22-012	1817 GREEN MEADOW DR	FOUST JASON W & MAIA S		\$50.00	\$50.00
		10/31/2022	TCO-22-013	2601 HUGHES RD Suite 103	LIBERTY CITY OF		\$50.00	\$50.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 5</b>						<b>\$0.00</b>	<b>\$250.00</b>	<b>\$250.00</b>
<b>Water Meter or Tap Only</b>								
		10/14/2022	WATER-22-0004	3 VICTORY LN	WENDY'S PROPERTIES LLC		\$720.00	\$720.00
		10/28/2022	WATER-22-0005	3161 HEARTLAND DR	LIBERTY CITY OF		\$2,830.00	\$2,830.00
<b>SUBTOTAL FOR PERMIT TYPE Water Meter or Tap Only Issued: 2</b>						<b>\$0.00</b>	<b>\$3,550.00</b>	<b>\$3,550.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 157</b>						<b>\$32,043,668.65</b>	<b>\$184,641.79</b>	<b>\$184,641.79</b>