



# Permit Tally

Permits Issued 11/01/2022 - 11/30/2022

Report run on: 12/02/2022

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 - Alteration or Tenant Finish</b>								
ELEC - Non-Residential AlterationN	Commercial -	11/01/2022	BLD-22-0295	116 WESTWOODS DR	B & B ENTERPRISES	\$7,800.00	\$139.28	\$139.28
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 1</b>						<b>\$7,800.00</b>	<b>\$139.28</b>	<b>\$139.28</b>
<b>Sign</b>								
Commercial - Sign		11/01/2022	BLD-22-0250	1136 W COLLEGE ST	LIBERTY ONE LLC	\$5,350.00	\$93.50	\$93.50
Industrial - Sign		11/01/2022	BLD-22-0252	1551 SHEPHERD RD	LIBERTY CITY OF	\$16,000.00	\$162.80	\$162.80
Commercial - Sign		11/14/2022	BLD-22-0302	203 N 291 HWY	FCPT HOLDINGS LLC	\$2,550.00	\$61.21	\$61.21
Commercial - Sign		11/14/2022	BLD-22-0303	203 N 291 HWY	FCPT HOLDINGS LLC	\$3,500.00	\$69.64	\$69.64
Commercial - Sign		11/14/2022	BLD-22-0304	203 N 291 HWY	FCPT HOLDINGS LLC	\$1,200.00	\$56.78	\$56.78
Commercial - Sign		11/14/2022	BLD-22-0305	203 N 291 HWY	FCPT HOLDINGS LLC	\$1,200.00	\$56.78	\$56.78
Commercial - Sign		11/14/2022	BLD-22-0306	203 N 291 HWY	FCPT HOLDINGS LLC	\$1,200.00	\$56.78	\$56.78
Industrial - Sign		11/22/2022	BLD-22-0326	2701 HUGHES RD	LIBERTY CITY OF	\$1,950.00	\$56.78	\$56.78
Industrial - Sign		11/21/2022	BLD-22-0327	2801 HUGHES RD	LIBERTY CITY OF	\$1,950.00	\$56.78	\$56.78
Industrial - Sign		11/21/2022	BLD-22-0328	2320 S WITHERS RD	LIBERTY CITY OF	\$2,195.00	\$61.21	\$61.21
Industrial - Sign		11/21/2022	BLD-22-0329	2320 S WITHERS RD	LIBERTY CITY OF	\$2,195.00	\$61.21	\$61.21
<b>SUBTOTAL FOR PERMIT TYPE Sign Issued: 11</b>						<b>\$39,290.00</b>	<b>\$793.47</b>	<b>\$793.47</b>
<b>Demolition</b>								
		11/22/2022	BLD-22-0359	1 LIBERTY BELL CR	COMMERCIAL BANK OF LIBERTY	\$115,000.00	\$569.67	\$569.67
		11/17/2022	BLD-22-0332	151 N STEWART RD	SPINDLETOP LLC	\$15,000.00	\$144.37	\$144.37
<b>SUBTOTAL FOR PERMIT TYPE Demolition Issued: 2</b>						<b>\$130,000.00</b>	<b>\$714.04</b>	<b>\$714.04</b>
<b>Electrical Only</b>								
ELEC - Residential		11/09/2022	BLD-22-0322	2121 LIBERTY LANDING RD	KAMLER SARAH C & JEFFREY	\$2,000.00	\$33.00	\$33.00
ELEC - Residential		11/09/2022	BLD-22-0284	2605 LIBERTY LANDING RD	BUCHANAN CARL E	\$1,400.00	\$33.00	\$33.00
ELEC - Residential		11/03/2022	BLD-22-0301	201 GRANT ST		\$1,000.00	\$33.00	\$33.00
ELEC - Residential		11/07/2022	BLD-22-0312	600 WILSHIRE BLVD	HARRISON PETER & WHITNEY	\$500.00	\$21.00	\$21.00
ELEC - Residential		11/07/2022	BLD-22-0313	438 N LEONARD ST	PIRELLO HANNAH	\$2,400.00	\$41.00	\$41.00
ELEC - Residential		11/09/2022	BLD-22-0315	1001 RIDGEWAY DR	COMMERCE BANK OF KANSAS CITY NA	\$23,942.00	\$100.00	\$100.00
ELEC - Residential		11/08/2022	BLD-22-0317	629 DAVIS ST	HAVENS GARRETT	\$1,871.00	\$33.00	\$33.00
ELEC - Residential		11/14/2022	BLD-22-0343	1908 HIGH DR	DAULTON NORA K	\$3,000.00	\$44.00	\$44.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 8</b>						<b>\$36,113.00</b>	<b>\$338.00</b>	<b>\$338.00</b>
<b>Land Disturbance</b>								
		11/29/2022	LAND-11-22-00001	151 N STEWART RD	SPINDLETOP LLC		\$150.00	\$150.00
		11/21/2022	LAND-11-22-00002	73 FULKERSON CIR			\$0.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 2</b>						<b>\$0.00</b>	<b>\$150.00</b>	<b>\$150.00</b>



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
<b>Lawn Sprinkler System</b>								
		11/03/2022	BLD-22-0300	711 BRUENING DR	ELKINS WILLIAM H JR & MARGARET ANNE	\$5,000.00	\$67.40	\$67.40
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System Issued: 1</b>						<b>\$5,000.00</b>	<b>\$67.40</b>	<b>\$67.40</b>
<b>Mechanical Only</b>								
MECH - Residential		11/06/2022	BLD-22-0311	213 S LEONARD ST		\$3,300.00	\$51.00	\$51.00
MECH - Non-Residential		11/08/2022	BLD-22-0319	10 E FRANKLIN ST	LIBERTY MASONIC BLDG	\$12,450.00	\$110.00	\$110.00
MECH - Residential		11/25/2022	BLD-22-0362	634 THORNTON ST	NEWMAN JACK W & JANICE K	\$4,000.00	\$51.00	\$51.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 3</b>						<b>\$19,750.00</b>	<b>\$212.00</b>	<b>\$212.00</b>
<b>Plumbing Only</b>								
PLUM - Water Heater		11/03/2022	BLD-22-0290	985 WELLINGTON WAY	WILSON CLAUDE CARL & CLAUDIA M	\$850.00	\$33.00	\$33.00
PLUM - Sanitary Sewer		11/01/2022	BLD-22-0298	810 W LIBERTY DR		\$5,000.00	\$62.00	\$62.00
PLUM - Water Heater		11/25/2022	BLD-22-0307	1564 PARKSIDE DR	MARCHAND JOHN L	\$3,000.00	\$44.00	\$44.00
Commercial - AlterationN		11/21/2022	BLD-22-0323	2100 KINGS HWY	J A PETERSON ENTERPRISES INC	\$9,000.00	\$82.07	\$82.07
PLUM - Sanitary Sewer		11/10/2022	BLD-22-0330	1106 BROADMORE LN	MYNATT JERRY W & JUDITH D	\$4,000.00	\$51.00	\$51.00
PLUM - Residential		11/14/2022	BLD-22-0344	1821 WITHERS CT		\$4,000.00	\$51.00	\$51.00
PLUM - Sanitary Sewer		11/15/2022	BLD-22-0345	2112 CURRENT ST	LIBERTY LANDING COOPERATIVE	\$3,000.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		11/15/2022	BLD-22-0346	2110 CURRENT ST	LIBERTY LANDING COOPERATIVE	\$2,500.00	\$44.00	\$44.00
PLUM - Water Heater		11/22/2022	BLD-22-0347	138 N MISSOURI ST	GARRISON DALE & MAXINE	\$2,489.00	\$44.00	\$44.00
PLUM - Residential		11/18/2022	BLD-22-0349	436 E KANSAS ST	JACOBS JOSHUA & ASHLEY	\$9,500.00	\$100.00	\$100.00
ELEC - Residential		11/21/2022	BLD-22-0357	1571 CARRIAGE CT	MORRIS SEAN & SARAH	\$12,850.00	\$110.00	\$110.00
PLUM - Water Heater		11/22/2022	BLD-22-0358	1490 SPRUCE DR	YOUNG EDWARD E & RACHEL J	\$2,200.00	\$44.00	\$44.00
PLUM - Residential		11/22/2022	BLD-22-0360	216 E HURT ST	SNOPEK JOSEPH S JR & ANN M	\$300.00	\$21.00	\$21.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 13</b>						<b>\$58,689.00</b>	<b>\$730.07</b>	<b>\$730.07</b>
<b>Residential Building - Accessory</b>								
Solar System		11/28/2022	BLD-22-0188	318 LAKESIDE DR	ELY DOWNEY	\$7,000.00	\$78.60	\$78.60
Solar System		11/28/2022	BLD-22-0189	1509 DUNCAN CR	THOMPSON ANDREW J & LESLIE	\$6,500.00	\$78.60	\$78.60
Solar System		11/08/2022	BLD-22-0261	536 S LAFRENZ RD	PEHRIZ GOKHAN & JENNA	\$6,000.00	\$78.00	\$78.00
Solar System		11/09/2022	BLD-22-0316	1403 LYNETTE ST	HEATH TERRY R & RUTH E	\$9,000.00	\$89.80	\$89.80
Alteration		11/21/2022	BLD-22-0348	1778 SHANNON DR	PENNINGTON SCOTTIE A	\$8,489.12	\$126.80	\$126.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 5</b>						<b>\$36,989.12</b>	<b>\$451.80</b>	<b>\$451.80</b>
<b>Residential Building - Addition</b>								
AlterationAlteration & Addition		11/16/2022	BLD-22-0251	825 B HWY	WILLIAMS MARK & TANIA	\$284,000.00	\$1,361.80	\$1,361.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 1</b>						<b>\$284,000.00</b>	<b>\$1,361.80</b>	<b>\$1,361.80</b>
<b>Residential Deck</b>								
		11/10/2022	BLD-22-0281	1513 N WITHERS RD	TOLMAN JONATHAN & REBECCA	\$6,500.00	\$78.60	\$78.60
		11/02/2022	BLD-22-0287	644 ROSEWOOD CT	HOOVER BRADFORD J	\$11,000.00	\$109.00	\$109.00
		11/03/2022	BLD-22-0299	2300 H HWY	FISHER ROBERT M & KATHRYN A	\$21,000.00	\$189.00	\$189.00



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		11/08/2022	BLD-22-0310	623 N GALLATIN ST		\$4,000.00	\$55.80	\$55.80
		11/15/2022	BLD-22-0333	620 N WATER ST		\$5,000.00	\$67.40	\$67.40
		11/28/2022	BLD-22-0355	1101 JACKSON DR	ALONSO JOSEPH W & LAUREN K	\$40,000.00	\$199.40	\$199.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 6</b>						<b>\$87,500.00</b>	<b>\$699.20</b>	<b>\$699.20</b>
<b>Residential Building - Foundation Only or Repair</b>								
Foundation Only		11/01/2022	BLD-22-0297	974 WYCKWOOD DR		\$2,445.30	\$48.20	\$48.20
Foundation Only		11/08/2022	BLD-22-0314	823 W HURT ST	STARFORTH BRADLEY J	\$4,725.30	\$67.40	\$67.40
Alteration & Addition		11/11/2022	BLD-22-0318	906 MANCHESTER RD	OMARA KEVIN	\$36,093.58	\$197.60	\$197.60
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 3</b>						<b>\$43,264.18</b>	<b>\$313.20</b>	<b>\$313.20</b>
<b>Residential Swimming Pool/Hot Tub</b>								
In-Ground		11/18/2022	BLD-22-0321	1508 MARY LN	SCHULLER JOHN R & KRISTI K	\$102,400.00	\$488.60	\$488.60
<b>SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 1</b>						<b>\$102,400.00</b>	<b>\$488.60</b>	<b>\$488.60</b>
<b>Right of Way</b>								
		11/30/2022	ROW-09-22-00040	130 S MAIN ST	MCNEIL LUKE & AMY		\$45.00	\$45.00
		11/09/2022	ROW-09-22-00044	106 MOSS AVE	MCGENNEY STASIA B		\$45.00	\$45.00
		11/03/2022	ROW-10-22-00083	3 VICTORY LN	WENDY'S PROPERTIES LLC		\$1,850.00	\$1,850.00
		11/01/2022	ROW-10-22-00090	1804 SHANNON DR	BOROS PETER M & ANNA		\$90.00	\$90.00
		11/01/2022	ROW-10-22-00091	316 N WATER ST	EDMONDSON JOSEPH D & ELIZABETH A		\$90.00	\$90.00
		11/01/2022	ROW-10-22-00092	1135 MEADOW LARK LN			\$45.00	\$45.00
		11/01/2022	ROW-10-22-00093	632 BUTTERNUT LN	MORAN GLENNYS		\$45.00	\$45.00
		11/01/2022	ROW-10-22-00094	1579 CARRIAGE CT	HALL JEFFREY W & JOANNE A		\$135.00	\$135.00
		11/01/2022	ROW-10-22-00095	182 LEE DR	UHLMANN KEVIN D & DENISE K		\$90.00	\$90.00
		11/01/2022	ROW-10-22-00096	1019 SUMAC DR	WILSON MELINDA K		\$45.00	\$45.00
		11/01/2022	ROW-11-22-00002	675 ROSEWOOD CT	SAGER JANET L		\$135.00	\$135.00
		11/01/2022	ROW-11-22-00003	411 KINGSLEY AVE	RYAN TERY & DENISE A		\$45.00	\$45.00
		11/01/2022	ROW-11-22-00004	542 SARAH LN	GENTRY CHRISTIE M		\$45.00	\$45.00
		11/01/2022	ROW-11-22-00005	75 BEAUREGARDE CR	LITTLEJOHN MICHAEL E & CAROLE MASSEY		\$135.00	\$135.00
		11/01/2022	ROW-11-22-00006	316 LAUREL AVE	JIRICKA DEANNA M		\$45.00	\$45.00
		11/08/2022	ROW-11-22-00007	BUCKINGHAM DR	LIBERTY CITY OF		\$90.00	\$90.00
		11/03/2022	ROW-11-22-00008	711 BRUENING DR	ELKINS WILLIAM H JR & MARGARET ANNE		\$45.00	\$45.00
		11/08/2022	ROW-11-22-00009	719 COTTONWOOD LN	FOUST JASON & MAIA		\$90.00	\$90.00
		11/08/2022	ROW-11-22-00010	803 REED ST	TAFT KEITH		\$45.00	\$45.00
		11/08/2022	ROW-11-22-00011	843 YORK PL	JONES PATRICIA J		\$90.00	\$90.00
		11/08/2022	ROW-11-22-00012	1143 BLUE BIRD LN	CRAVEN ROBERT W		\$90.00	\$90.00
		11/08/2022	ROW-11-22-00013	325 JEFFERSON AVE	ZIMMERLEE BERNARD W		\$45.00	\$45.00
		11/08/2022	ROW-11-22-00014	1020 POPLAR LN	ROBERTSON CONSTRUCTION LLC		\$90.00	\$90.00



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		11/08/2022	ROW-11-22-00015	445 LEE DR	DOCKERY STEVEN D & JULIE BIRDSONG		\$90.00	\$90.00
		11/08/2022	ROW-11-22-00016	1305 BELL CR	OPENDOOR PROPERTY TRUST I		\$90.00	\$90.00
		11/08/2022	ROW-11-22-00017	1035 JASMINER DR	ROBERTSON PROPERTIES INC		\$90.00	\$90.00
		11/08/2022	ROW-11-22-00018	725 OAK ST	VANBECELAERE BROOKE N		\$45.00	\$45.00
		11/08/2022	ROW-11-22-00019	12 MAIN CT			\$90.00	\$90.00
		11/09/2022	ROW-11-22-00021	750 HAINES DR	OBPT 13 LLC		\$90.00	\$90.00
		11/09/2022	ROW-11-22-00022	906 DUNWICH DR	MACE LARRY D SR		\$90.00	\$90.00
		11/09/2022	ROW-11-22-00023	1001 RIDGEWAY DR	COMMERCE BANK OF KANSAS CITY NA		\$45.00	\$45.00
		11/09/2022	ROW-11-22-00024	232 W FRANKLIN ST	BEDINGER GEORGE MICHAEL		\$135.00	\$135.00
		11/09/2022	ROW-11-22-00025	912 AMESBURY AVE	PHELPS CAROLYN J		\$45.00	\$45.00
		11/11/2022	ROW-11-22-00026	1764 HOMESTEAD DR	CONSTANZA MICHAEL J & SALLEY K WEBER		\$90.00	\$90.00
		11/11/2022	ROW-11-22-00027	1313 CANTERBURY LN	SIERCKS STEVEN K & BEVERLY		\$45.00	\$45.00
		11/15/2022	ROW-11-22-00028	1910 KINGS HWY	HERMES DOUGLAS J		\$90.00	\$90.00
		11/16/2022	ROW-11-22-00029	547 LAUREN ST	SCHROER BRYAN D & MARLA R		\$90.00	\$90.00
		11/16/2022	ROW-11-22-00030	523 SARAH LN	MARTINEZ HILDA C & EZEQUIEL		\$90.00	\$90.00
		11/16/2022	ROW-11-22-00031	1120 MANCHESTER RD	COFFMAN JON C & GLENDA R		\$90.00	\$90.00
		11/16/2022	ROW-11-22-00032	1817 GREEN MEADOW DR	FOUST JASON W & MAIA S		\$45.00	\$45.00
		11/16/2022	ROW-11-22-00033	1215 LINDEN RD	PERSONETT KENNETH M & VICKI L		\$45.00	\$45.00
		11/16/2022	ROW-11-22-00034	828 BROWN ST	MARTIN VONIE M & GARY D		\$45.00	\$45.00
		11/16/2022	ROW-11-22-00035	1 LIBERTY BELL CR	COMMERCIAL BANK OF LIBERTY		\$180.00	\$180.00
		11/16/2022	ROW-11-22-00037	833 HILLSIDE AVE	WIENANDS MICHAEL GENE & NANCY ANN		\$45.00	\$45.00
		11/16/2022	ROW-11-22-00038	209 DAINS ST	CMCB3 PROPERTIES LLC		\$90.00	\$90.00
		11/16/2022	ROW-11-22-00039	739 HILLSIDE AVE	ELLIOTT ISAAC ALEXANDER		\$90.00	\$90.00
		11/16/2022	ROW-11-22-00040	1309 CAMPBELL ST	STARKS JUSTIN M & ANDREA		\$90.00	\$90.00
		11/16/2022	ROW-11-22-00041	450 N LIGHTBURNE ST	BROWN STEVEN D & VICTORIA J		\$45.00	\$45.00
		11/16/2022	ROW-11-22-00042	1002 DUNWICH DR	SHEPARD WILL M & LENORA M		\$90.00	\$90.00
		11/16/2022	ROW-11-22-00043	519 SARAH LN	CHETTO KERRY A & KIMBERLY A		\$45.00	\$45.00
		11/16/2022	ROW-11-22-00044	855 AMESBURY AVE	DANAHY SALLIE M & TIMOTHY J JR		\$90.00	\$90.00
		11/16/2022	ROW-11-22-00045	1828 MOURNING DOVE DR	NGO THAN VAN		\$135.00	\$135.00
		11/16/2022	ROW-11-22-00046	310 MURRAY RD	GRINDEL RICHARD A		\$45.00	\$45.00
		11/21/2022	ROW-11-22-00047	610 S LEONARD ST	HULETT-SIEBERT TERRA E		\$4,785.00	\$4,785.00
		11/21/2022	ROW-11-22-00048	738 THORNTON ST	LEUGERS JOLENE K		\$45.00	\$45.00
		11/21/2022	ROW-11-22-00049	509 VIVIAN ST	SANDERSON SONDRRA RAE		\$135.00	\$135.00
		11/21/2022	ROW-11-22-00050	1841 PARKSIDE DR	WILLIAMS JULIAN MARTIN & BRENNAP		\$45.00	\$45.00
		11/21/2022	ROW-11-22-00051	1796 HOMESTEAD DR	SHRIVER GARY J & TERESA K		\$135.00	\$135.00



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		11/21/2022	ROW-11-22-00052	829 DAINS CT	MOPROPS LLC 1 SERIES		\$90.00	\$90.00
		11/21/2022	ROW-11-22-00053	513 NASHUA RD	ARANT MICHAEL B & GAIL R		\$90.00	\$90.00
		11/21/2022	ROW-11-22-00054	717 BRISTOL CT	SOPER WILLIAM D & PATRICIA A		\$45.00	\$45.00
		11/21/2022	ROW-11-22-00055	1318 WILDBRIAR PL	FRANCIS RICHARD L & PEGGY L		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00056	1724 WYNBRICK DR	COULSON BEVERLY A & DONALD L		\$90.00	\$90.00
		11/21/2022	ROW-11-22-00057	1003 ESSEX ST	DWIGGINS JACQUELINE		\$45.00	\$45.00
		11/18/2022	ROW-11-22-00058	600 TAYLOR DR	STEIGER THERESE F		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00060	213 DAINS ST	CMCB3 PROPERTIES LLC		\$90.00	\$90.00
		11/22/2022	ROW-11-22-00061	306 E FRANKLIN ST	DAWSON DOUGLAS D		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00062	908 BRISTOL WAY	THOMPSON SUSAN L		\$45.00	\$45.00
		11/21/2022	ROW-11-22-00063	483 E KANSAS ST	MINOR M LEE & JUDITH		\$135.00	\$135.00
		11/21/2022	ROW-11-22-00064	210 N MISSOURI ST	NIEMANN SHANNON K		\$45.00	\$45.00
		11/21/2022	ROW-11-22-00065	733 COTTONWOOD TER	RICH JEFFREY D & STARR R		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00066	336 N MAIN ST	GERCKEN PROPERTIES LLC		\$90.00	\$90.00
		11/22/2022	ROW-11-22-00067	929 REDWOOD CR	RHOADS GARY WAYNE & SANDRA DELORES		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00068	1574 BUCKINGHAM CT	LEDFORD L DEAN & SHENA		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00069	36 N RIDGE AVE	PDP INVESTMENTS LLC		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00071	900 S MAIN ST	MASSEY KATHRYN A		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00072	1125 WHITE OAK LN	GRAYBILL ELLIS S & JOANN		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00073	523 W KANSAS ST	LOWE KEITH F		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00074	215 S RIDGE AVE	WILLIAMS WILLIS F & JOYCE E		\$90.00	\$90.00
		11/22/2022	ROW-11-22-00075	1000 POPLAR LN	ROBERTSON CONSTRUCTION LLC		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00076	325 DAINS ST	CMCB3 PROPERTIES LLC		\$90.00	\$90.00
		11/22/2022	ROW-11-22-00077	831 ELIZABETH CT	CASA CONCORDIA LLC		\$90.00	\$90.00
		11/22/2022	ROW-11-22-00078	849 AMESBURY AVE	BANNER DAVID		\$45.00	\$45.00
		11/22/2022	ROW-11-22-00079	828 BLACK OAK DR	TRAN LENA XUAN		\$135.00	\$135.00
		11/22/2022	ROW-11-22-00080	810 THORNTON ST	SHIBLEY BRYAN		\$45.00	\$45.00
		11/29/2022	ROW-11-22-00081	333 N WATER ST	RAY JOE BILL		\$25.00	\$25.00
		11/28/2022	ROW-11-22-00082	465 LILLY LN	DEYO JACY		\$45.00	\$45.00
		11/29/2022	ROW-11-22-00083	630 HILLSIDE AVE	MAHEK & PARMAN LLC		\$90.00	\$90.00
		11/29/2022	ROW-11-22-00084	728 BRISTOL CT	MARTIN ANN C		\$135.00	\$135.00
		11/29/2022	ROW-11-22-00085	1004 NASHUA RD	KANNING AMY C & LARRY G		\$90.00	\$90.00
		11/29/2022	ROW-11-22-00086	1051 ESSEX ST	LITTLE CHRISTOPHER A & KRISTINA M		\$45.00	\$45.00
		11/29/2022	ROW-11-22-00087	1135 MEADOW LARK LN			\$135.00	\$135.00
<b>SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 92</b>						<b>\$0.00</b>	<b>\$13,320.00</b>	<b>\$13,320.00</b>
<b>Temporary Certificate of Occupancy</b>								
		11/02/2022	TCO-22-014	1796 HOMESTEAD DR	SHRIVER GARY J & TERESA K		\$50.00	\$50.00
		11/16/2022	TCO-22-016	1316 W KANSAS ST	SAVORY DEVELOPMENT I LLC		\$50.00	\$50.00



# Permit Tally

Permits Issued 11/01/2022 - 11/30/2022

Report run on: 12/02/2022

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>SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 2</b>						<b>\$0.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
<b>Water Meter or Tap Only</b>								
		11/02/2022	WATER-22-0006	1551 SHEPHERD RD	LIBERTY CITY OF		\$2,830.00	\$2,830.00
		11/01/2022	WATER-22-0007	446 N WATER ST	VERTEESE JOHN		\$450.00	\$450.00
<b>SUBTOTAL FOR PERMIT TYPE Water Meter or Tap Only Issued: 2</b>						<b>\$0.00</b>	<b>\$3,280.00</b>	<b>\$3,280.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 153</b>						<b>\$850,795.30</b>	<b>\$23,158.86</b>	<b>\$23,158.86</b>