



Permit Tally

Permits Issued 03/01/2023 - 03/31/2023

Report run on: 04/03/2023

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 - Accessory Structure								
Commercial - Accessory Building		03/01/2023	BLD-22-0350	220 N CHURCH RD	WALKER CAROLYN L	\$613,286.00	\$3,291.35	\$3,291.35
SUBTOTAL FOR PERMIT TYPE Commercial Building - Accessory Structure Issued: 1						\$613,286.00	\$3,291.35	\$3,291.35
Commercial Building - Alteration or Tenant Finish								
Commercial - AlterationN		03/29/2023	BLD-22-0294	2801 HUGHES RD	LIBERTY CITY OF	\$1,200,604.43	\$5,848.82	\$5,848.82
Commercial - AlterationN		03/15/2023	BLD-22-0361	290 S 291 HWY	CROSSROADS WEST ASSOC LP	\$279,000.00	\$1,397.87	\$1,397.87
Commercial - AlterationY		03/16/2023	BLD-23-0068	101 E KANSAS ST	LIBERTY CITY OF	\$2,903,000.00	\$0.00	\$0.00
Industrial - Tenant FinishN		03/20/2023	BLD-23-0095	3141 HEARTLAND DR	LIBERTY CITY OF	\$3,853,244.00	\$15,827.84	\$15,827.84
Commercial - Tenant FinishN		03/14/2023	BLD-23-0126	2533 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$2,151,124.00	\$10,204.08	\$10,204.08
Commercial - Tenant FinishN		03/09/2023	BLD-23-0129	113 BLUE JAY DR	LIBERTY PROFESSIONAL INVESTORS LLC	\$33,114.99	\$271.46	\$271.46
N		03/08/2023	BLD-23-0148	400 E MILL ST		\$11,700.00	\$255.27	\$255.27
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 7						\$10,431,787.42	\$33,805.34	\$33,805.34
Commercial Building - Fire Detection and Suppression Systems								
		03/31/2023	BLD-23-0184	2845 HEARTLAND DR	DENCYN PROPERTIES LLC	\$5,078.00	\$93.50	\$93.50
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 1						\$5,078.00	\$93.50	\$93.50
Commercial Building - Communication Tower								
		03/31/2023	BLD-23-0159	153U S STEWART RD		\$54,641.03	\$391.49	\$391.49
		03/31/2023	BLD-23-0160	917U GLENHAVEN CIR	ELLIOTT KELLY & KIMBERLY R	\$53,986.78	\$391.49	\$391.49
		03/31/2023	BLD-23-0163	399U CONISTOR ST	SCHOOL DISTRICT 53	\$57,186.56	\$417.21	\$417.21
SUBTOTAL FOR PERMIT TYPE Commercial Building - Communication Tower Issued: 3						\$165,814.37	\$1,200.19	\$1,200.19
Sign								
Commercial - Sign		03/07/2023	BLD-23-0116	400 E MILL ST		\$1,100.00	\$56.78	\$56.78
Commercial - Sign		03/07/2023	BLD-23-0117	400 E MILL ST		\$1,100.00	\$56.78	\$56.78
Commercial - Sign		03/06/2023	BLD-23-0134	850 S 291 HWY	BANK OF THE WEST	\$4,250.00	\$82.07	\$82.07
Commercial - Sign		03/06/2023	BLD-23-0135	850 S 291 HWY	BANK OF THE WEST	\$5,800.00	\$93.50	\$93.50
Commercial - Sign		03/06/2023	BLD-23-0136	850 S 291 HWY	BANK OF THE WEST	\$6,700.00	\$94.93	\$94.93
Commercial - Sign		03/06/2023	BLD-23-0137	850 S 291 HWY	BANK OF THE WEST	\$6,700.00	\$94.93	\$94.93
Commercial - Sign		03/22/2023	BLD-23-0182	123 S STEWART RD	LIBERTY COMMONS 2018 LLC	\$3,200.00	\$69.64	\$69.64
Commercial - Sign		03/22/2023	BLD-23-0183	123 S STEWART RD	LIBERTY COMMONS 2018 LLC	\$4,000.00	\$69.64	\$69.64
Institutional - Sign		03/23/2023	BLD-23-0200	1400 SOUTHVIEW DR	LIBERTY CHURCH OF THE NAZARENE	\$2,800.00	\$61.21	\$61.21
SUBTOTAL FOR PERMIT TYPE Sign Issued: 9						\$35,650.00	\$679.48	\$679.48
Demolition								
		03/23/2023	BLD-23-0199	538 E MILL ST	IRVIN JENNIFER	\$7,895.00	\$195.56	\$195.56
SUBTOTAL FOR PERMIT TYPE Demolition Issued: 1						\$7,895.00	\$195.56	\$195.56
Electrical Only								



Permit Tally

Permits Issued 03/01/2023 - 03/31/2023

Report run on: 04/03/2023

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
ELEC - Mobile Home		03/07/2023	BLD-22-0383	2305 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Mobile Home		03/23/2023	BLD-22-0384	2334 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Mobile Home		03/23/2023	BLD-22-0387	2421 CATALPA ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Mobile Home		03/23/2023	BLD-22-0388	2315 CATALPA ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Mobile Home		03/07/2023	BLD-22-0389	2311 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Mobile Home		03/07/2023	BLD-22-0390	2321 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Non-Residential		03/14/2023	BLD-23-0071	1900 U CLAY DR	SCHOOL DISTRICT 53	\$950.00	\$0.00	\$0.00
ELEC - Residential		03/16/2023	BLD-23-0077	608 N CLAYVIEW DR	LEVIN JOSHUA B & BRIDGET M	\$500.00	\$21.00	\$21.00
ELEC - Residential		03/02/2023	BLD-23-0115	567 N GROVER ST		\$200.00	\$15.00	\$15.00
ELEC - Residential		03/08/2023	BLD-23-0142	447 ARTHUR ST		\$2,500.00	\$48.20	\$48.20
ELEC - Residential		03/03/2023	BLD-23-0147	402 BANCROFT AVE		\$800.00	\$33.00	\$33.00
ELEC - Mobile Home		03/23/2023	BLD-23-0156	2307 Catalpa St	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Generator		03/08/2023	BLD-23-0157	1359 SHERMAN CIR	SAPKO JOHN & JUDITH A	\$13,000.00	\$120.20	\$120.20
ELEC - Residential		03/08/2023	BLD-23-0162	106 GORDON AVE	RILEY ROBERT & TRACI	\$2,200.00	\$44.00	\$44.00
ELEC - Residential		03/13/2023	BLD-23-0167	2400 H HWY	POULIOT CHRISTIAN BRUCE & NALISA	\$2,032.00	\$44.00	\$44.00
		03/13/2023	BLD-23-0171	455 MILLER AVE	FLANIGAN W E & ALICE M	\$1,500.00	\$41.00	\$41.00
ELEC - Non-Residential		03/13/2023	BLD-23-0172	501 N 291 HWY	HEARTLAND IN LIBERTY LLC	\$5,000.00	\$62.00	\$62.00
ELEC - Non-Residential		03/17/2023	BLD-23-0179	602 S 291 HWY	602 S 219 BUILDING ASSOC LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Residential		03/16/2023	BLD-23-0180	700 TELFORD CIR	OP SPE PHX1 LLC	\$500.00	\$21.00	\$21.00
ELEC - Residential		03/20/2023	BLD-23-0192	1901 H HWY	EGGERS BRITNI	\$1,500.00	\$41.00	\$41.00
ELEC - Mobile Home		03/23/2023	BLD-23-0201	2319 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Mobile Home		03/23/2023	BLD-23-0202	2316 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Mobile Home		03/23/2023	BLD-23-0203	2325 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Mobile Home		03/23/2023	BLD-23-0204	2340 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Mobile Home		03/23/2023	BLD-23-0205	2402 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Mobile Home		03/23/2023	BLD-23-0206	2307 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Non-Residential		03/23/2023	BLD-23-0207	1600 S WITHERS RD	LIBERTY CITY OF	\$3,500.00	\$0.00	\$0.00
ELEC - Residential		03/27/2023	BLD-23-0210	1800 GARDEN DR	FERDERER TAMMY L	\$1,700.00	\$41.00	\$41.00
ELEC - Residential		03/28/2023	BLD-23-0211	719 COTTONWOOD LN		\$6,500.00	\$78.60	\$78.60
ELEC - Residential		03/30/2023	BLD-23-0214	825 B HWY	WILLIAMS MARK & TANIA	\$2,800.00	\$44.00	\$44.00
ELEC - Residential		03/28/2023	BLD-23-0215	615 SUNSET AVE	VKS INVESTMENTS LLC	\$2,000.00	\$41.00	\$41.00
ELEC - Residential		03/29/2023	BLD-23-0219	410 HOOKE ST		\$1,500.00	\$41.00	\$41.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 32						\$62,682.00	\$1,198.00	\$1,198.00
Industrial Building - Alteration or Tenant Finish								
Industrial - AlterationN		03/28/2023	BLD-23-0176	2601 HUGHES RD, SUITE 102	LIBERTY CITY OF	\$7,500.00	\$106.36	\$106.36
SUBTOTAL FOR PERMIT TYPE Industrial Building - Alteration or Tenant Finish Issued: 1						\$7,500.00	\$106.36	\$106.36
Institutional Building - Fire Detection and Suppression Systems								



Permit Tally

Permits Issued 03/01/2023 - 03/31/2023

Report run on: 04/03/2023

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 - Fire Alarm System		03/28/2023	BLD-23-0191	2551 SOUTH LIBERTY PKWY	LIBERTY CITY OF	\$9,705.00	\$127.22	\$127.22
SUBTOTAL FOR PERMIT TYPE Institutional Building - Fire Detection and Suppression Systems Issued: 1						\$9,705.00	\$127.22	\$127.22
Mechanical Only								
MECH - Residential		03/01/2023	BLD-23-0141	1008 RIDGEWAY DR	BUMSTEAD STEVEN M & JORDAN L	\$25,353.00	\$144.00	\$144.00
MECH - Residential		03/06/2023	BLD-23-0149	514 NORTHPOINT AVE	GROVE JOSEPH & JILL	\$8,827.00	\$82.00	\$82.00
MECH - Residential		03/08/2023	BLD-23-0153	423 LOCUST ST	BUNDY MARGARET	\$8,247.00	\$82.00	\$82.00
MECH - Residential		03/13/2023	BLD-23-0169	915 KINGS RDG	WALKER JAMES R & JOANN L	\$7,900.00	\$82.00	\$82.00
MECH - Residential		03/21/2023	BLD-23-0181	1618 WELLESLEY LN	MATHEWS TERESA M	\$5,000.00	\$62.00	\$62.00
MECH - Residential		03/22/2023	BLD-23-0193	1011 S MORSE AVE	SMITH JARED D	\$6,615.00	\$72.00	\$72.00
MECH - Residential		03/24/2023	BLD-23-0208	749 HILLSIDE AVE	STARRITT JAMES & ASHLEY	\$11,000.00	\$100.00	\$100.00
MECH - Residential		03/29/2023	BLD-23-0220	925 DUNWICH DR	VAUGHT ROBIN J & CAROLYN W	\$12,707.00	\$110.00	\$110.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 8						\$85,649.00	\$734.00	\$734.00
Plumbing Only								
PLUM - Sanitary Sewer		03/02/2023	BLD-23-0103	531 LANCELOT DR	SMITH JERASA F	\$5,000.00	\$62.00	\$62.00
PLUM - Sanitary Sewer		03/01/2023	BLD-23-0140	1511 BAKER ST	CROSSETT THOMAS L & RUTH A	\$5,500.00	\$72.00	\$72.00
PLUM - Water Heater		03/02/2023	BLD-23-0145	1413 BURCH	GREGORY LARRY R & R ELLEN	\$1,750.00	\$41.00	\$41.00
PLUM - Residential		03/02/2023	BLD-23-0146	1040 HIGHLAND DR		\$5,000.00	\$62.00	\$62.00
PLUM - Sanitary Sewer		03/07/2023	BLD-23-0150	925 DUNWICH DR	VAUGHT ROBIN J & CAROLYN W	\$10,441.00	\$100.00	\$100.00
PLUM - Water Heater		03/08/2023	BLD-23-0154	423 LOCUST ST	BUNDY MARGARET	\$1,650.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		03/07/2023	BLD-23-0155	1405 S SKYLINE DR	NESPORY DARLE WAYNE & JUDITH ANN	\$13,790.00	\$110.00	\$110.00
PLUM - Sanitary Sewer		03/08/2023	BLD-23-0158	315 MOSS AVE	MATHIS JOSEPH T & AMY H	\$13,200.00	\$110.00	\$110.00
PLUM - Sanitary Sewer		03/10/2023	BLD-23-0165	208 MOSS AVE	HORNBACK EDWARD JOHN	\$4,237.00	\$62.00	\$62.00
ELEC - Residential		03/10/2023	BLD-23-0166	90 N RIDGE AVE	THOMPSON BRYAN RAY	\$1,500.00	\$41.00	\$41.00
PLUM - Water Heater		03/14/2023	BLD-23-0177	1620 HAMPSHIRE CT	SHARP GERALD D & PATRICIA ANN	\$1,350.00	\$41.00	\$41.00
PLUM - Water Heater		03/28/2023	BLD-23-0217	1531 BAKER ST	JACOBS MATTHEW	\$850.00	\$33.00	\$33.00
PLUM - Water Heater		03/28/2023	BLD-23-0218	506 BANCROFT AVE	MJECE ENTERPRISES LLC	\$850.00	\$33.00	\$33.00
PLUM - Sanitary Sewer		03/29/2023	BLD-23-0221	4 E BROWN ST	BELLOS PETER	\$18,000.00	\$127.00	\$127.00
PLUM - Sanitary Sewer		03/30/2023	BLD-23-0224	749 HILLSIDE AVE	STARRITT JAMES & ASHLEY	\$10,990.00	\$100.00	\$100.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 15						\$94,108.00	\$1,035.00	\$1,035.00
Public Improvements								
		03/15/2023	PWKS-01-23-00003	151 N STEWART RD			\$7,458.79	\$7,458.79
SUBTOTAL FOR PERMIT TYPE Public Improvements Issued: 1						\$0.00	\$7,458.79	\$7,458.79
Residential Building - Alteration								
Alteration		03/03/2023	BLD-23-0066	1303 TIMBER RIDGE DR	RILEY KIRSTEN J & ROBERT A	\$15,000.00	\$200.20	\$200.20
Fire Damage Repair		03/06/2023	BLD-23-0048	529 CAMELOT DR	HUFFMAN JEREMY N	\$224,000.00	\$1,072.78	\$1,072.78
Alteration		03/23/2023	BLD-23-0195	2141 WINDING WOODS DR		\$261,397.10	\$1,247.52	\$1,247.52



Permit Tally

Permits Issued 03/01/2023 - 03/31/2023

Report run on: 04/03/2023

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
Alteration		03/22/2023	BLD-23-0197	1128 WILLOW LN	MACKO SOL THOMAS	\$11,007.00	\$204.00	\$204.00
Alteration		03/28/2023	BLD-23-0209	913 GLENHAVEN CIR	FRAZIER B J & BETTY J	\$4,300.00	\$91.80	\$91.80
Alteration		03/29/2023	BLD-23-0216	519 N MORSE AVE	POTTER RACHEL	\$5,800.00	\$96.40	\$96.40
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 6						\$521,504.10	\$2,912.70	\$2,912.70
Residential Deck								
		03/29/2023	BLD-23-0212	707 JOSEPH ST	MUNK SUSANN L & TODD	\$3,000.00	\$48.20	\$48.20
		03/07/2023	BLD-23-0152	1019 ASHTON TER	LOOMIS DARRELL D & DEBORAH A	\$30,000.00	\$167.40	\$167.40
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 2						\$33,000.00	\$215.60	\$215.60
Residential Building - Foundation Only or Repair								
Foundation Only		03/02/2023	BLD-23-0133	912 AMESBURY AVE	PHELPS CAROLYN J	\$13,185.63	\$120.80	\$120.80
Foundation Only		03/09/2023	BLD-23-0161	812 COTTONWOOD PL	WILMES SCOTT E & ERRIN M	\$17,183.52	\$140.20	\$140.20
Foundation Only		03/14/2023	BLD-23-0164	600 W COLLEGE ST	SHREWSBURY LINDA D	\$7,000.00	\$78.60	\$78.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 3						\$37,369.15	\$339.60	\$339.60
Residential Building - New Mobile Home								
Mobile Home		03/16/2023	BLD-23-0122	2338 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$9,227.00	\$113.80	\$113.80
Mobile Home		03/16/2023	BLD-23-0124	2307 CATALPA ST	CC LIBERTY VILLAGE PROPERTY LLC	\$9,267.00	\$113.80	\$113.80
Mobile Home		03/16/2023	BLD-23-0123	2305 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$9,267.00	\$113.80	\$113.80
Mobile Home		03/16/2023	BLD-23-0125	2311 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$9,267.00	\$113.80	\$113.80
SUBTOTAL FOR PERMIT TYPE Residential Building - New Mobile Home Issued: 4						\$37,028.00	\$455.20	\$455.20
Residential Building - New								
Single Family Detached		03/07/2023	BLD-23-0067	1844 ARBOR TRAIL	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$630,000.00	\$4,072.60	\$4,072.60
Single Family Detached		03/08/2023	BLD-23-0087	1821 Arbor Trail		\$515,302.00	\$4,296.24	\$4,296.24
Single Family Detached		03/23/2023	BLD-23-0178	1991 Harvest Rd		\$73,000.00	\$1,763.40	\$1,763.40
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 3						\$1,218,302.00	\$10,132.24	\$10,132.24
Residential Swimming Pool/Hot Tub								
In-Ground		03/28/2023	BLD-22-0253	1136 WHITE OAK CT	FORDYCE TODD & CASEY	\$25,000.00	\$241.80	\$241.80
Above-Ground		03/31/2023	BLD-23-0223	1834 WHITE TAIL LN	STROHM ADAM JACKSON & ANTHONY W II	\$9,343.48	\$108.40	\$108.40
SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 2						\$34,343.48	\$350.20	\$350.20
Right of Way								
		03/15/2023	ROW-01-23-00054	151 N STEWART RD			\$270.00	\$270.00
		03/02/2023	ROW-02-23-00020	531 LANCELOT DR	SMITH JERASA F		\$200.00	\$200.00
		03/04/2023	ROW-02-23-00031	1501 SHEPHERD RD	LIBERTY CITY OF		\$45.00	\$45.00
		03/07/2023	ROW-02-23-00041	1512 RIDGEWAY DR	CHRANE FRANK J & JANET KAY		\$45.00	\$45.00
		03/10/2023	ROW-02-23-00044	1914 BUCKINGHAM DR	WEPLER LARRY G & KANDICE		\$645.00	\$645.00
		03/10/2023	ROW-02-23-00051	2164 Black Walnut Dr.	ASPEN HOMEBUILDERS LLC		\$90.00	\$90.00
		03/10/2023	ROW-02-23-00052	2160 BLACK WALNUT DR	ASPEN HOMEBUILDERS LLC		\$90.00	\$90.00



Permit Tally

Permits Issued 03/01/2023 - 03/31/2023

Report run on: 04/03/2023

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
		03/02/2023	ROW-03-23-00001	1233 CANTERBURY LN	JOHNSON CAROL S		\$90.00	\$90.00
		03/02/2023	ROW-03-23-00002	1601 DUNWICH DR	CARR ERIK A		\$45.00	\$45.00
		03/02/2023	ROW-03-23-00003	606 WESTWOODS DR	PAGE THOMAS R		\$90.00	\$90.00
		03/02/2023	ROW-03-23-00004	1112 MALLARD CT	KENNEDY MICHAEL C & DANA C		\$225.00	\$225.00
		03/03/2023	ROW-03-23-00012	902 KINGSTON CT	EANES JOHN D		\$90.00	\$90.00
		03/03/2023	ROW-03-23-00006	503 HARDWICK CR	HENN WILLIAM C & SHELLEY S		\$45.00	\$45.00
		03/03/2023	ROW-03-23-00007	826 BLUEBERRY LN	CANFIELD ALAN & PAMELA		\$45.00	\$45.00
		03/03/2023	ROW-03-23-00008	936 SWALLOW CR	CAMPOBASSO MARY F		\$135.00	\$135.00
		03/03/2023	ROW-03-23-00009	1500 BAKER ST	HICKCOX CODY L & GABERIELA		\$90.00	\$90.00
		03/03/2023	ROW-03-23-00010	932 REDWOOD CR	WATSON D RANDALL & WENDA		\$90.00	\$90.00
		03/03/2023	ROW-03-23-00011	808 COSBY ST	WARREN CHARLOTTE H		\$45.00	\$45.00
		03/03/2023	ROW-03-23-00013	808 CONISTOR ST	MOSE ROGER ERIC & DARLA JO		\$90.00	\$90.00
		03/03/2023	ROW-03-23-00014	1851 CURRENT ST	PEDERSEN DANIEL WAYNE & JOAN M		\$135.00	\$135.00
		03/06/2023	ROW-03-23-00016	1621 HAMPSHIRE CT	RAGLAND ROY D & CHRISTINE R		\$90.00	\$90.00
		03/07/2023	ROW-03-23-00015	925 DUNWICH DR	VAUGHT ROBIN J & CAROLYN W		\$45.00	\$45.00
		03/27/2023	ROW-03-23-00017	1001 WYCKWOOD DR	SANDERS BRET & MADISON		\$45.00	\$45.00
		03/09/2023	ROW-03-23-00018	1107 N WOODRIDGE LN	CREEK JAMIE T & AMY L		\$45.00	\$45.00
		03/09/2023	ROW-03-23-00019	1755 WINDMILL CT			\$45.00	\$45.00
		03/09/2023	ROW-03-23-00020	1531 DARTMOUTH DR	OEHRKE TERRY LEE & SELENE NORTON		\$90.00	\$90.00
		03/09/2023	ROW-03-23-00021	406 GORDON DR	BLUM ELIZABETH S		\$45.00	\$45.00
		03/09/2023	ROW-03-23-00022	1913 BUCKINGHAM DR	MORSTATTER ANDREW JAMES & COURTNEY LAINE		\$90.00	\$90.00
		03/13/2023	ROW-03-23-00023	208 MOSS AVE	HORNBACK EDWARD JOHN		\$45.00	\$45.00
		03/13/2023	ROW-03-23-00024	1121 MALLARD CT	KRAMER RICHARD J & THERESA A		\$90.00	\$90.00
		03/13/2023	ROW-03-23-00025	614 WESTWOODS DR			\$45.00	\$45.00
		03/13/2023	ROW-03-23-00026	543 LAUREN ST	RYAL TOD C & MISTALINA RAE		\$90.00	\$90.00
		03/13/2023	ROW-03-23-00027	1547 SMILEY ST	BISCARI ALEXANDER F & ANGELA M		\$45.00	\$45.00
		03/13/2023	ROW-03-23-00028	1212 DOWNING ST	SCHMITTER CLINTON G & TARA D		\$90.00	\$90.00
		03/10/2023	ROW-03-23-00029	604 MACK ST	BROWN LAURIE A		\$45.00	\$45.00
		03/13/2023	ROW-03-23-00030	1800 SHANNON DR	JOHNSON CYNTHIA RUTH		\$45.00	\$45.00
		03/13/2023	ROW-03-23-00031	1026 BLACK OAK DR	TODD ALLEN & ANGELA		\$45.00	\$45.00
		03/16/2023	ROW-03-23-00032	1851 MALLARD DR	FKH SFR PROPCO B-HLD LP		\$90.00	\$90.00
		03/16/2023	ROW-03-23-00033	125 N WATER ST	CLAY COUNTY OF		\$45.00	\$45.00
		03/16/2023	ROW-03-23-00034	432 E MISSISSIPPI ST	CLAY COUNTY OF		\$45.00	\$45.00
		03/16/2023	ROW-03-23-00035	930 SWALLOW CR	BLAIR WILLIAM J & DORTHI D		\$90.00	\$90.00
		03/16/2023	ROW-03-23-00036	1011 FOREST LN	KELLY PATRICIA J		\$90.00	\$90.00
		03/16/2023	ROW-03-23-00037	1821 WELLESLEY CT	MARLAR KAREN		\$90.00	\$90.00
		03/16/2023	ROW-03-23-00038	702 LUCILLE ST	POWELL ANDREW & MACKAYLA		\$90.00	\$90.00
		03/17/2023	ROW-03-23-00039	426 KINGSLEY AVE	NEELEY STEVEN		\$45.00	\$45.00



Permit Tally

Permits Issued 03/01/2023 - 03/31/2023

Report run on: 04/03/2023

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
		03/17/2023	ROW-03-23-00040	448 E MISSISSIPPI ST	MOES JAMES M & KATHERINE		\$45.00	\$45.00
		03/21/2023	ROW-03-23-00041	1847 MALLARD DR	CHEADLE BREANNA		\$45.00	\$45.00
		03/21/2023	ROW-03-23-00042	305 JEFFERSON AVE	MORELLI SEAN & MISSY		\$45.00	\$45.00
		03/21/2023	ROW-03-23-00043	1500 AMESBURY AVE	TUCKER RUSSELL G & ELLEN M		\$45.00	\$45.00
		03/21/2023	ROW-03-23-00044	140 N GALLATIN ST	SOUTHWESTERN BELL TELEPHONE CO		\$0.00	\$0.00
		03/30/2023	ROW-03-23-00045	850 BRISTOL WAY	MOYER MARION L & KARMA L		\$245.00	\$245.00
		03/22/2023	ROW-03-23-00046	540 SHARON DR	MEADOR MARK A & GAIL D		\$45.00	\$45.00
		03/22/2023	ROW-03-23-00047	1907 LARKSPUR DR	WILSON JANICE H		\$90.00	\$90.00
		03/22/2023	ROW-03-23-00048	114 N JEWELL ST	O'DELL CAROL S		\$90.00	\$90.00
		03/22/2023	ROW-03-23-00049	1802 HOLT CR	INGRASSIA NANCY L		\$45.00	\$45.00
		03/24/2023	ROW-03-23-00050	930 SWALLOW CR	BLAIR WILLIAM J & DORTHI D		\$90.00	\$90.00
		03/24/2023	ROW-03-23-00051	809 ADAMS DR	CROWLEY PHILIP E		\$180.00	\$180.00
		03/24/2023	ROW-03-23-00052	945 GOLDFINCH LN	HUYCK EILEEN MOORE		\$90.00	\$90.00
		03/27/2023	ROW-03-23-00053	249 W MILL ST	STAR DEVELOPMENT CORP		\$45.00	\$45.00
		03/29/2023	ROW-03-23-00056	4 E BROWN ST	BELLOS PETER		\$270.00	\$270.00
		03/29/2023	ROW-03-23-00059	409 LAUREL CT	MAJESTY RODNEY R & REGINA		\$90.00	\$90.00
		03/29/2023	ROW-03-23-00057	1163 CARDINAL DR	YINGLING V STEVEN & BRENDA L		\$90.00	\$90.00
		03/29/2023	ROW-03-23-00058	528 MAPLE ST	LUPPES JOHN A & JAMIE S		\$135.00	\$135.00
		03/29/2023	ROW-03-23-00060	1721 WINDSOR LN	HARDER THOMAS W		\$45.00	\$45.00
		03/29/2023	ROW-03-23-00061	1022 BUNTING LN			\$45.00	\$45.00
		03/29/2023	ROW-03-23-00062	1009 ESSEX ST	HALL RODNEY L		\$90.00	\$90.00
		03/31/2023	ROW-03-23-00063	1019 WYCKWOOD CT	MOORE EDWARD JR & NADJAI D		\$45.00	\$45.00
		03/31/2023	ROW-03-23-00064	1027 ESSEX ST	ADAMS DUSTIN F		\$45.00	\$45.00
		03/31/2023	ROW-03-23-00065	700 TELFORD CR	OP SPE PHX1 LLC		\$90.00	\$90.00
		03/31/2023	ROW-03-23-00066	424 LEE DR	COMBS TIMOTHY P		\$90.00	\$90.00
		03/31/2023	ROW-03-23-00067	907 RIDGEWAY DR	AUTEM SPENCER & SAVANNAH		\$45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 71						\$0.00	\$6,400.00	\$6,400.00
Temporary Certificate of Occupancy								
		03/15/2023	TCO-23-003	701 N 291 HWY	ALADIN SELF STORAGE LLC		\$50.00	\$50.00
		03/29/2023	TCO-23-004	2149 HAY MARKET CT	BEHOME LLC		\$50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 2						\$0.00	\$100.00	\$100.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 173						\$13,400,701.52	\$70,830.33	\$70,830.33