



Permit Tally

Permits Issued 03/01/2024 - 03/31/2024

Report run on: 04/01/2024

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 - Alteration or Tenant Finish								
Commercial - AlterationN		03/01/2024	BLD-24-0043	1900 CLAY DR	SCHOOL DISTRICT 53	\$1,036,771.00	\$5,202.63	\$5,202.63
Industrial - Tenant FinishN		03/15/2024	BLD-24-0085	1101 BROWN ST, SUITE H	STAR DEVELOPMENT CORP	\$29,500.00	\$331.66	\$331.66
Commercial - Tenant FinishN		03/15/2024	BLD-24-0095	602 S 291 HWY	602 S 219 BUILDING ASSOC LLC	\$105,000.00	\$788.83	\$788.83
Industrial - AlterationN		03/01/2024	BLD-24-0103	1501 SHEPHERD RD, STE 105		\$60,000.00	\$348.72	\$348.72
Commercial - AlterationN		03/13/2024	BLD-24-0120	416 MILLER AVE	KENDALLWOOD INVESTORS INC	\$14,000.00	\$142.94	\$142.94
Commercial - AlterationN		03/13/2024	BLD-24-0129	613 N GROVER ST	MOBILE INVESTORS INC	\$10,200.00	\$128.65	\$128.65
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 14						\$1,255,471.00	\$19,438.21	\$19,438.21
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Fire Sprinkler System		03/06/2024	BLD-24-0067	1501 SHEPHERD RD		\$35,961.44	\$237.40	\$237.40
Commercial - Fire Alarm System		03/15/2024	BLD-24-0133	405 S LEONARD ST	STAR DEVELOPMENT CORP	\$24,979.00	\$182.67	\$182.67
Commercial - Fire Sprinkler System		03/27/2024	BLD-24-0156	2300 N LIGHTBURNE ST		\$26,545.00	\$195.53	\$195.53
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 6						\$87,485.44	\$1,231.20	\$1,231.20
Sign								
Commercial - Sign		03/01/2024	BLD-24-0112	34 S Main St	STAR DEVELOPMENT CORP		\$26.35	\$26.35
Commercial - Sign		03/22/2024	BLD-24-0119	1 LIBERTY BELL CIR	COMMERCIAL BANK OF LIBERTY	\$25,000.00	\$182.67	\$182.67
Commercial - Sign		03/20/2024	BLD-24-0130	113 W KANSAS AVE	HERITAGE AUCTION CO INC		\$26.35	\$26.35
Commercial - Sign		03/11/2024	BLD-24-0131	602 S 291 HWY	602 S 219 BUILDING ASSOC LLC	\$6,500.00	\$94.93	\$94.93
Commercial - Sign		03/13/2024	BLD-24-0139	750 HAINES DR	OBPT 13 LLC	\$1,300.00	\$56.78	\$56.78
Commercial - Sign		03/13/2024	BLD-24-0140	750 HAINES DR	OBPT 13 LLC	\$1,300.00	\$56.78	\$56.78
Commercial - Sign		03/15/2024	BLD-24-0152	1905 W KANSAS ST	CS DEVCO LLC	\$1,000.00	\$47.35	\$47.35
SUBTOTAL FOR PERMIT TYPE Sign Issued: 15						\$35,100.00	\$1,077.35	\$1,077.35
Electrical Only								
ELEC - Residential		03/06/2024	BLD-24-0122	317 S LEONARD ST	THOMPSON CHRISTOPHER D & CINDY L JENKINS	\$1,800.00	\$41.00	\$41.00
ELEC - Mobile Home		03/14/2024	BLD-24-0147	2415 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$2,000.00	\$41.00	\$41.00
ELEC - Mobile Home		03/14/2024	BLD-24-0148	2413 Birch St	CC LIBERTY VILLAGE PROPERTY LLC	\$2,000.00	\$41.00	\$41.00
ELEC - Mobile Home		03/14/2024	BLD-24-0149	2401 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$2,000.00	\$41.00	\$41.00
ELEC - Mobile Home		03/14/2024	BLD-24-0150	2314 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$2,000.00	\$41.00	\$41.00
ELEC - Mobile Home		03/14/2024	BLD-24-0151	2406 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$2,000.00	\$41.00	\$41.00
ELEC - Mobile Home		03/14/2024	BLD-24-0153	2343 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,000.00	\$33.00	\$33.00
ELEC - Residential		03/21/2024	BLD-24-0163	981 LILAC LN	WIEDMIER AMBER	\$2,800.00	\$44.00	\$44.00
ELEC - Non-Residential		03/21/2024	BLD-24-0164	15 N WATER ST	STAR ACQUISITIONS INC	\$1,200.00	\$41.00	\$41.00
ELEC - Residential		03/28/2024	BLD-24-0181	2300 H HWY		\$2,000.00	\$41.00	\$41.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 20						\$18,800.00	\$810.00	\$810.00
Institutional Building - Fire Detection and Suppression Systems								
		03/28/2024	BLD-24-0162	1600 N 291 HWY	PLEASANT VALLEY BAPTIST CHURCH	\$8,672.00	\$107.79	\$107.79



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
SUBTOTAL FOR PERMIT TYPE Institutional Building - Fire Detection and Suppression Systems Issued: 2						\$8,672.00	\$215.58	\$215.58
Mechanical Only								
MECH - Residential		03/22/2024	BLD-24-0089	406 BROOKSIDE AVE	COULTIS MATTHEW & CASEY	\$10,000.00	\$100.00	\$100.00
MECH - Residential		03/18/2024	BLD-24-0157	1627 TUDOR LN	KAMINSKI JOSEPH W & KRISTEN	\$8,217.00	\$82.00	\$82.00
MECH - Residential		03/18/2024	BLD-24-0159	508 HARDWICK CIR	CARDER STEPHANIE L	\$8,431.00	\$82.00	\$82.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 6						\$26,648.00	\$528.00	\$528.00
Plumbing Only								
PLUM - Residential		03/03/2024	BLD-24-0115	800 MARILYNN AVE	MUNOZ JORGE I & ROSA E	\$2,200.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		03/05/2024	BLD-24-0118	315 MAPLE ST	PETONKE ARTHUR R & DANA MARIE	\$13,500.00	\$110.00	\$110.00
PLUM - Water Heater		03/06/2024	BLD-24-0125	752 HERRMAN CT		\$1,599.10	\$41.00	\$41.00
PLUM - Sanitary Sewer		03/06/2024	BLD-24-0126	1485 SPRUCE DR	REDENBAUGH MATTHEW A & TENA E	\$250.00	\$12.00	\$12.00
PLUM - Water Heater		03/06/2024	BLD-24-0127	1229 HOLLY CT	DOLTON JON KEVIN	\$1,200.00	\$41.00	\$41.00
PLUM - Water Heater		03/12/2024	BLD-24-0138	1570 CARRIAGE CT	NAY MICHAEL D & MICHELLE S	\$1,950.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		03/13/2024	BLD-24-0144	1467 SPRUCE DR	FRONT PORCH ENTERPRISES LLC	\$5,000.00	\$62.00	\$62.00
PLUM - Residential		03/19/2024	BLD-24-0160	411 N FAIRVIEW AVE	LEVY JAVAN L	\$2,877.00	\$44.00	\$44.00
PLUM - Residential		03/25/2024	BLD-24-0161	905 GLENDALE RD	OVERMAN JAMES M JR & LESLIE M	\$2,487.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		03/25/2024	BLD-24-0173	1001 ORCHARD AVE		\$3,700.00	\$51.00	\$51.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 20						\$34,763.10	\$980.00	\$980.00
Residential Building - Accessory								
Pole Barn		03/06/2024	BLD-24-0117	936 MANCHESTER RD	BROOKS TROY M & MARJORIE J	\$40,000.00	\$199.40	\$199.40
Solar SystemAlteration		03/08/2024	BLD-24-0128	1542 CHAUNCEY AVE		\$20,000.00	\$141.40	\$141.40
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 4						\$60,000.00	\$681.60	\$681.60
Residential Building - Alteration								
Alteration		03/13/2024	BLD-24-0141	1829 GREEN MEADOW DR	OLYMPUS CUSTOM HOMES INC	\$27,500.00	\$286.00	\$286.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 2						\$27,500.00	\$572.00	\$572.00
Residential Deck								
		03/11/2024	BLD-24-0134	1158 CARDINAL DR	DILLMAN STEVEN	\$9,000.00	\$89.80	\$89.80
		03/19/2024	BLD-24-0155	722 GOLDENRAIN TREE DR	THALER RICHARD T JR & RENEE N	\$16,666.00	\$139.60	\$139.60
		03/25/2024	BLD-24-0166	1310 BARFORD DR		\$13,000.00	\$120.20	\$120.20
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 6						\$38,666.00	\$699.20	\$699.20
Residential Building - Foundation Only or Repair								
Foundation Only		03/14/2024	BLD-24-0108	2300 RICHFIELD RD	GRAVES JULIANN W	\$10,159.47	\$109.00	\$109.00
Foundation Only		03/14/2024	BLD-24-0123	706 N MORSE AVE		\$20,000.00	\$141.40	\$141.40
Foundation Only		03/14/2024	BLD-24-0136	808 HOWARD LN	CHASTEEN KELLY JEAN	\$9,760.81	\$108.40	\$108.40
Foundation Only		03/25/2024	BLD-24-0171	904 PLUM ROSE DR	ESPINOSA MARIA	\$21,948.46	\$149.60	\$149.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 8						\$61,868.74	\$1,016.80	\$1,016.80



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Residential Building - New								
Multi Family		03/11/2024	BLD-23-0855	1188 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0856	1184 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0857	1180 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0858	1161 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0859	1157 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0860	1153 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0861	1149 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0865	1129 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0866	1125 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0867	1121 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0868	1117 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Multi Family		03/11/2024	BLD-23-0869	1113 REAGAN CIR		\$127,054.80	\$683.58	\$683.58
Single Family Detached		03/14/2024	BLD-24-0075	703 S LAFRENTZ RD	MILLER MARK M & CHARISSE L	\$641,200.00	\$2,857.30	\$2,857.30
Single Family Detached		03/07/2024	BLD-24-0114	2148 HAY MARKET CT	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$319,640.00	\$2,771.94	\$2,771.94
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 32						\$2,485,497.60	\$38,752.16	\$38,752.16
Residential Swimming Pool/Hot Tub								
In-Ground		03/15/2024	BLD-24-0101	1325 S LAFRENTZ RD	CROUCH KENNETH & SARAH	\$38,000.00	\$265.60	\$265.60
In-Ground		03/27/2024	BLD-24-0145	1733 HOMESTEAD DR	STEVENSON MARK A & DANIELLE M	\$108,000.00	\$543.00	\$543.00
SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 4						\$146,000.00	\$1,617.20	\$1,617.20
Residential Building - Reroof								
Y		03/01/2024	BLD-24-0113	444 N MISSOURI ST	CARLILE LEE S & CONSTANCE A	\$20,000.00	\$127.00	\$127.00
N		03/06/2024	BLD-24-0121	709 HAWTHORNE DR	HALLGRIMSON SHANNON	\$10,250.00	\$100.00	\$100.00
Y		03/22/2024	BLD-24-0167	439 E FRANKLIN ST	HUEBNER ROBERT C & FRANCES S	\$8,973.30	\$82.00	\$82.00
N		03/28/2024	BLD-24-0175	1142 MEADOW LARK LN		\$9,650.00	\$100.00	\$100.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 8						\$48,873.30	\$818.00	\$818.00
Right of Way								
		03/04/2024	ROW-02-24-00050	1747 WYNBRICK DR	SANCHEZ RACHAEL A		\$45.00	\$45.00
		03/04/2024	ROW-02-24-00051	265 S STEWART RD	AGREE LIMITED PARTNERSHIP		\$45.00	\$45.00
		03/04/2024	ROW-02-24-00052	230 S RIDGE AVE	MOORE CHARLES R & VALORIE L		\$45.00	\$45.00
		03/06/2024	ROW-02-24-00056	1316 NASHUA RD	GOOCH AUSTEN & LEE ANN		\$90.00	\$90.00
		03/01/2024	ROW-02-24-00058	660 ROSEWOOD CT	JENKINS FRANCES L		\$45.00	\$45.00
		03/01/2024	ROW-02-24-00059	625 HAWTHORNE PL	MCH SFR PROPERTY OWNER 1 LLC		\$45.00	\$45.00
		03/01/2024	ROW-03-24-00001	1920 PARKSIDE DR	VEYERA ROBERT		\$45.00	\$45.00
		03/01/2024	ROW-03-24-00002	1007 MANCHESTER RD	RICHARDS JOHN W & LUCY M		\$45.00	\$45.00
		03/01/2024	ROW-03-24-00003	168 STEWART CT	TRIANGLE 5 LLC		\$45.00	\$45.00
		03/11/2024	ROW-03-24-00004	315 MAPLE ST	PETONKE ARTHUR R & DANA MARIE		\$70.00	\$70.00



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		03/08/2024	ROW-03-24-00005	801 HILLSIDE AVE	SWANK WILLIAM M		\$225.00	\$225.00
		03/06/2024	ROW-03-24-00007	1136 S LIBERTY DR	DUSENBERRY OREN L & CYNTHIA R		\$45.00	\$45.00
		03/06/2024	ROW-03-24-00008	909 KINGSTON CT	GOFF CASEY A & JAN C		\$45.00	\$45.00
		03/06/2024	ROW-03-24-00009	1844 KINGBIRD LN	Gana LLC		\$45.00	\$45.00
		03/06/2024	ROW-03-24-00010	416 ELLAS WAY			\$45.00	\$45.00
		03/07/2024	ROW-03-24-00012	456 SPRING AVE	STANLEY DAVID & MELISSA		\$45.00	\$45.00
		03/07/2024	ROW-03-24-00011	300 N RIDGE AVE	TRIPLETT DOUGLAS M & JONI RAE		\$45.00	\$45.00
		03/07/2024	ROW-03-24-00013	911 SCOTT DR	PATRICK JOHN E & CONNIE M		\$90.00	\$90.00
		03/07/2024	ROW-03-24-00014	655 S 291 HWY	CUTIE HOLDINGS LLC		\$45.00	\$45.00
		03/19/2024	ROW-03-24-00016	PARK LN			\$180.00	\$180.00
		03/08/2024	ROW-03-24-00015	510 BANCROFT AVE	GILBERTSON MATTHEW C		\$45.00	\$45.00
		03/08/2024	ROW-03-24-00017	1927 CLAY DR	DEVLIN RANDALL W & NICOLE M		\$45.00	\$45.00
		03/08/2024	ROW-03-24-00018	916 CAMBRIDGE CR	TAYLOR LEONARD A & DANA L		\$45.00	\$45.00
		03/08/2024	ROW-03-24-00019	1933 CLAY DR	WILSON LINDA K		\$90.00	\$90.00
		03/08/2024	ROW-03-24-00020	457 E FRANKLIN ST	FIENE JIMMY D & SHARON K		\$45.00	\$45.00
		03/08/2024	ROW-03-24-00021	1631 HONEYSUCKLE DR	VAUGHAN MATTHEW & LISA		\$45.00	\$45.00
		03/08/2024	ROW-03-24-00022	1142 GUINEVERE DR	MCSPADDEN RALPH KENT & MARION MONET		\$90.00	\$90.00
		03/12/2024	ROW-03-24-00024	126 SUDDARTH ST	GREG STERVINO CONSTRUCTION CO INC		\$315.00	\$315.00
		03/11/2024	ROW-03-24-00025	800 MARILYNN AVE	MUNOZ JORGE I & ROSA E		\$245.00	\$245.00
		03/12/2024	ROW-03-24-00026	918 WILDBRIAR DR	FITCH RONALD GENE & DIANA L		\$45.00	\$45.00
		03/12/2024	ROW-03-24-00027	1720 WELLESLEY LN	EVERETT LINDA J		\$135.00	\$135.00
		03/12/2024	ROW-03-24-00028	2011 CLAY DR	YOUNG JAMES W & MARY ANN		\$90.00	\$90.00
		03/12/2024	ROW-03-24-00029	855 AMESBURY AVE	DANAHY SALLIE M & TIMOTHY JJR		\$45.00	\$45.00
		03/12/2024	ROW-03-24-00030	1919 STAR DR	TRIANGLE 5 LLC		\$180.00	\$180.00
		03/12/2024	ROW-03-24-00032	426 N FAIRVIEW AVE	LITTLETON SUSAN L		\$45.00	\$45.00
		03/12/2024	ROW-03-24-00033	1312 BRISTOL WAY	LEWIS JEFFREY L & ELIZABETH M		\$90.00	\$90.00
		03/13/2024	ROW-03-24-00036	1467 SPRUCE DR	FRONT PORCH ENTERPRISES LLC		\$70.00	\$70.00
		03/15/2024	ROW-03-24-00037	1476 HEMLOCK DR	CRAVEN COLE R		\$180.00	\$180.00
		03/15/2024	ROW-03-24-00038	1500 OXFORD CT	FINKE DAVID W & JOLI A		\$90.00	\$90.00
		03/15/2024	ROW-03-24-00039	900 BLACK OAK DR	DELAY JACK J & LORRIE J		\$45.00	\$45.00
		03/15/2024	ROW-03-24-00040	850 BRISTOL WAY	MOYER MARION L & KARMA L		\$90.00	\$90.00
		03/15/2024	ROW-03-24-00041	1604 RIDGEWAY DR	BRYAN JASON & JENNIFER		\$45.00	\$45.00
		03/15/2024	ROW-03-24-00042	1805 S WALES	DUFFEY JOE H & MARY JANE		\$45.00	\$45.00
		03/19/2024	ROW-03-24-00043	810 REED ST	KIRBY DEBRA L		\$90.00	\$90.00
		03/19/2024	ROW-03-24-00044	1606 WELLESLEY LN	KIEFFER MICHAEL F & JEAN A		\$45.00	\$45.00
		03/19/2024	ROW-03-24-00045	1508 AMESBURY AVE	MOBERLY WILLIAM M & CYRENA		\$45.00	\$45.00
		03/21/2024	ROW-03-24-00046	BIRMINGHAM RD	HENDERSON NATHAN L & JESSICA A		\$45.00	\$45.00
		03/20/2024	ROW-03-24-00047	855 BRISTOL WAY			\$90.00	\$90.00



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		03/20/2024	ROW-03-24-00048	418 E MISSISSIPPI ST			\$45.00	\$45.00
		03/20/2024	ROW-03-24-00049	1034 JASMINE DR			\$45.00	\$45.00
		03/20/2024	ROW-03-24-00050	203 N WATER ST	BARNETT KELLIE C		\$90.00	\$90.00
		03/21/2024	ROW-03-24-00051	1506 OXFORD CT	Max REI LLC		\$45.00	\$45.00
		03/21/2024	ROW-03-24-00052	436 LEE DR	Gana LLC		\$90.00	\$90.00
		03/21/2024	ROW-03-24-00053	428 PERSHING AVE	FINDELL NICHOLE		\$45.00	\$45.00
		03/22/2024	ROW-03-24-00054	1725 WINDSOR LN	BOND GERALD E & MARCIA		\$4,185.00	\$4,185.00
		03/25/2024	ROW-03-24-00055	2100 KINGS HWY	J A PETERSON ENTERPRISES INC		\$3,210.00	\$3,210.00
		03/22/2024	ROW-03-24-00056	2800 N CHURCH RD	HOSANNA EVANGELICAL LUTHERAN CHURCH INC		\$3,405.00	\$3,405.00
		03/25/2024	ROW-03-24-00057	637 HILLSIDE AVE	NEWTH CAROL A		\$1,015.00	\$1,015.00
		03/25/2024	ROW-03-24-00058	1601 BUCKINGHAM DR	STRATTON PAMELA J		\$3,920.00	\$3,920.00
		03/25/2024	ROW-03-24-00059	904 BLACK OAK DR	COMER KEVIN R & ASHLEY M		\$45.00	\$45.00
		03/22/2024	ROW-03-24-00060	405 SKYLINE DR	GERARDO ANA L		\$45.00	\$45.00
		03/25/2024	ROW-03-24-00061	1021 BLACK OAK DR	WALKER WILLIAM C & LESLIE S		\$90.00	\$90.00
		03/25/2024	ROW-03-24-00062	2043 CLAY DR	BOLOGNA WILLIAM A & LORRAINE B		\$45.00	\$45.00
		03/25/2024	ROW-03-24-00063	1301 DOWNING ST	MCILLWAIN DALTON H & HALEY E		\$45.00	\$45.00
		03/25/2024	ROW-03-24-00067	1600 OLD 210 HWY			\$45.00	\$45.00
		03/25/2024	ROW-03-24-00064	671 ROSEWOOD CT	ROBERTSON PROPERTIES INC		\$45.00	\$45.00
		03/25/2024	ROW-03-24-00065	1218 WILDBRIAR CT			\$90.00	\$90.00
		03/25/2024	ROW-03-24-00066	913 PAW PAW LN			\$45.00	\$45.00
		03/27/2024	ROW-03-24-00069	406 CHEROKEE DR	WALTON SERVICES LLC		\$45.00	\$45.00
		03/28/2024	ROW-03-24-00070	903 MIDJAY DR			\$45.00	\$45.00
		03/28/2024	ROW-03-24-00071	686 DIXIE ST	JONES KENNETH A & ALLIS E		\$45.00	\$45.00
		03/28/2024	ROW-03-24-00072	1137 REDWOOD PL			\$135.00	\$135.00
		03/28/2024	ROW-03-24-00073	1614 WELLESLEY LN	KROHNE MELVIN E & MARY ELLEN		\$45.00	\$45.00
		03/28/2024	ROW-03-24-00074	915 CANTERBURY LN	CLUBB CHARLES E L & JUSTINE PAIGE		\$90.00	\$90.00
		03/28/2024	ROW-03-24-00075	219 SUDDARTH ST	FENNER INVESTMENTS LLC		\$45.00	\$45.00
		03/29/2024	ROW-03-24-00076	1007 FOREST LN			\$45.00	\$45.00
		03/30/2024	ROW-03-24-00077	1030 JASMINE DR	DCB HOMES LLC		\$45.00	\$45.00
		03/30/2024	ROW-03-24-00078	211 N WATER ST	VAN ARSALE MARK S		\$90.00	\$90.00
		03/30/2024	ROW-03-24-00079	202 N WATER ST	KITAHARA SANDRA SUE		\$45.00	\$45.00
		03/30/2024	ROW-03-24-00080	519 SPRING AVE	ACE DRIVE LLC		\$90.00	\$90.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 161						\$0.00	\$42,365.00	\$42,365.00
Temporary Certificate of Occupancy								
		03/04/2024	TCO-24-005	1844 ARBOR TRAIL	OLYMPUS CUSTOM HOMES INC		\$50.00	\$50.00
		03/18/2024	TCO-24-006	1030 JASMINE DR	DCB HOMES LLC		\$50.00	\$50.00
		03/29/2024	TCO-24-008	500 COLLEGE HILL	WILLIAM JEWELL COLLEGE		\$50.00	\$50.00



Permit Tally

Permits Issued 03/01/2024 - 03/31/2024

Report run on: 04/01/2024

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
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 7						\$0.00	\$350.00	\$350.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 315						\$4,335,345.18	\$111,152.30	\$111,152.30