



Permit Tally

Permits Issued 04/01/2024 - 04/30/2024

Report run on: 05/01/2024

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		04/26/2024	BLD-24-0050	600 W KANSAS ST	SCHOOL DISTRICT 53	\$7,638,462.00	\$33,514.28	\$33,514.28
Commercial - Tenant FinishN		04/04/2024	BLD-24-0098	914 S 291 HWY	CENTRO BRADLEY SPE 5 LLC	\$350,000.00	\$1,903.18	\$1,903.18
Commercial - AlterationN		04/09/2024	BLD-24-0165	6 VICTORY LN	6 VICTORY LANE LLC	\$26,000.00	\$385.29	\$385.29
Commercial - AlterationN		04/24/2024	BLD-24-0174	1905 W KANSAS ST	CS DEVCO LLC	\$268,000.00	\$1,476.73	\$1,476.73
Commercial - AlterationN		04/09/2024	BLD-24-0186	2840 HEARTLAND DR		\$97,817.00	\$684.33	\$684.33
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 14						\$8,380,279.00	\$177,154.79	\$177,154.79
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Fire Sprinkler System		04/05/2024	BLD-24-0137	110 CONISTOR ST	CHICK-FIL-A INC	\$29,400.00	\$199.82	\$199.82
Commercial - Fire Alarm System		04/03/2024	BLD-24-0146	1000 KENT ST	SCHOOL DISTRICT 53	\$42,210.00	\$291.41	\$291.41
Commercial - Fire Sprinkler System		04/08/2024	BLD-24-0178	1000 KENT ST	SCHOOL DISTRICT 53	\$61,360.00	\$368.58	\$368.58
Commercial - Fire Alarm System		04/25/2024	BLD-24-0201	1138 SOUTHVIEW DR	SCHOOL DISTRICT 53	\$26,500.00	\$195.53	\$195.53
Commercial - Fire Sprinkler System		04/25/2024	BLD-24-0216	1138 SOUTHVIEW DR	SCHOOL DISTRICT 53	\$155,000.00	\$771.67	\$771.67
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 10						\$314,470.00	\$3,654.02	\$3,654.02
Sign								
Commercial - Sign		04/18/2024	BLD-24-0211	914 S 291 HWY	CENTRO BRADLEY SPE 5 LLC	\$2,500.00	\$61.21	\$61.21
Commercial - Sign		04/18/2024	BLD-24-0212	914 S 291 HWY	CENTRO BRADLEY SPE 5 LLC	\$2,500.00	\$61.21	\$61.21
Commercial - Sign		04/18/2024	BLD-24-0213	914 S 291 HWY	CENTRO BRADLEY SPE 5 LLC	\$500.00	\$35.35	\$35.35
Commercial - Sign		04/17/2024	BLD-24-0222	6 VICTORY LN	6 VICTORY LANE LLC	\$980.00	\$47.35	\$47.35
Commercial - Sign		04/25/2024	BLD-24-0226	151 N STEWART RD		\$14,717.00	\$144.37	\$144.37
Commercial - Sign		04/25/2024	BLD-24-0227	151 N STEWART RD		\$16,201.00	\$164.23	\$164.23
Commercial - Sign		04/25/2024	BLD-24-0228	151 N STEWART RD		\$845.00	\$47.35	\$47.35
Commercial - Sign		04/25/2024	BLD-24-0229	151 N STEWART RD		\$801.00	\$47.35	\$47.35
Commercial - Sign		04/25/2024	BLD-24-0230	151 N STEWART RD		\$801.00	\$47.35	\$47.35
SUBTOTAL FOR PERMIT TYPE Sign Issued: 23						\$39,845.00	\$1,762.19	\$1,762.19
Electrical Only								
ELEC - Non-Residential		04/01/2024	BLD-24-0176	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$450,000.00	\$1,877.40	\$1,877.40
ELEC - Generator		04/09/2024	BLD-24-0187	724 KINGS HWY	WOLTKAMP RUTH M	\$5,370.00	\$0.00	\$0.00
ELEC - Non-Residential		04/03/2024	BLD-24-0190	1551 Shepherd		\$4,500.00	\$67.40	\$67.40
ELEC - Residential		04/05/2024	BLD-24-0195	919 SUNSET AVE	DICKERSON STEPHEN R JR & STACI L	\$2,000.00	\$41.00	\$41.00
ELEC - Non-Residential		04/10/2024	BLD-24-0209	655 S 291 HWY	CUTIE HOLDINGS LLC	\$6,800.00	\$72.00	\$72.00
ELEC - Residential		04/10/2024	BLD-24-0210	1427 N LIGHTBURNE ST		\$5,300.00	\$72.00	\$72.00
ELEC - Residential		04/18/2024	BLD-24-0238	1724 HOMESTEAD DR	CHUNG JOON & PAULA	\$2,352.80	\$48.20	\$48.20
ELEC - Generator		04/18/2024	BLD-24-0242	1421 BUCKEYE CT	JARMAN JASON B	\$14,000.00	\$120.80	\$120.80
ELEC - Residential		04/22/2024	BLD-24-0243	117 N LEONARD ST	DOWD STACY A	\$8,138.00	\$82.00	\$82.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 18						\$498,460.80	\$4,761.60	\$4,761.60
Industrial Building - Fire Detection and Suppression Systems								
Commercial - Fire Alarm System		04/29/2024	BLD-24-0142	110 CONISTOR ST	CHICK-FIL-A INC	\$12,000.00	\$130.08	\$130.08



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
SUBTOTAL FOR PERMIT TYPE Industrial Building - Fire Detection and Suppression Systems Issued: 2						\$12,000.00	\$260.16	\$260.16
Mechanical Only								
MECH - Residential		04/08/2024	BLD-23-0902	321 MOSS AVE		\$10,000.00	\$100.00	\$100.00
MECH - Residential		04/16/2024	BLD-24-0183	1862 LOUGHREY ST	BASKERVILLE NICHOLLE & CODY A	\$5,500.00	\$72.00	\$72.00
MECH - Residential		04/01/2024	BLD-24-0184	1123 CARDINAL DR	FREEMAN RICHARD J & MARTHA RAYLENE	\$8,360.00	\$82.00	\$82.00
MECH - Residential		04/03/2024	BLD-24-0188	1101 RIDGEWAY DR		\$10,418.00	\$100.00	\$100.00
MECH - Residential		04/05/2024	BLD-24-0193	978 SHERMAN DR	GREENWOOD PETER M	\$8,100.00	\$82.00	\$82.00
MECH - Non-Residential		04/09/2024	BLD-24-0202	1114 SOUTHVIEW DR Building F Suite A		\$8,477.00	\$82.00	\$82.00
MECH - Residential		04/10/2024	BLD-24-0206	2303 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$8,000.00	\$82.00	\$82.00
MECH - Residential		04/20/2024	BLD-24-0223	1040 REDWOOD LN	LEMON RYAN & ANDREA	\$4,740.00	\$62.00	\$62.00
MECH - Residential		04/18/2024	BLD-24-0232	516 MAPLE ST	GUMBLEY PAUL K	\$10,398.00	\$100.00	\$100.00
MECH - Residential		04/23/2024	BLD-24-0247	1633 DUNWICH DR		\$8,242.00	\$82.00	\$82.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 20						\$82,235.00	\$1,688.00	\$1,688.00
Plumbing Only								
PLUM - Gas-Residential		04/10/2024	BLD-24-0168	1419 LYNETTE ST	RILEY GEORGE & MARY	\$1,556.00	\$41.00	\$41.00
PLUM - Water Heater		04/03/2024	BLD-24-0189	1101 RIDGEWAY DR		\$1,200.00	\$41.00	\$41.00
PLUM - Water Heater		04/10/2024	BLD-24-0205	202 MAPLE ST	HARTER DAVID & MARTHA	\$1,484.10	\$41.00	\$41.00
PLUM - Water Heater		04/10/2024	BLD-24-0207	2303 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$1,200.00	\$41.00	\$41.00
PLUM - Non-Residential		04/12/2024	BLD-24-0217	1504 NE 96TH ST	LIBERTY INVESTMENT CO LLC	\$600.00	\$33.00	\$33.00
PLUM - Water Heater		04/15/2024	BLD-24-0221	518 N GROVER ST	SHERWIN KIMBERLY	\$8,377.00	\$82.00	\$82.00
PLUM - Residential		04/15/2024	BLD-24-0224	1456 THOMPSON AVE		\$3,000.00	\$44.00	\$44.00
PLUM - Water Heater		04/16/2024	BLD-24-0225	1213 LIBERTY DR TERR	WOOD KELSEY M	\$1,850.00	\$41.00	\$41.00
PLUM - Residential		04/18/2024	BLD-24-0240	751 SUNSET AVE	COTA ROBERT & CHRISTEN	\$2,102.00	\$44.00	\$44.00
PLUM - Residential		04/23/2024	BLD-24-0244	1862 KINGBIRD LN	SALAZAR VANESSA	\$1,182.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		04/23/2024	BLD-24-0248	405 ARTHUR ST	BRINK MICHAEL SCOTT	\$11,584.00	\$100.00	\$100.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 22						\$34,135.10	\$1,098.00	\$1,098.00
Residential Building - Accessory								
Solar System		04/15/2024	BLD-24-0219	1309 S SKYLINE DR	ELLIOTT STUART	\$50,851.84	\$324.00	\$324.00
Solar System		04/18/2024	BLD-24-0234	1168 WHITE OAK LN		\$9,606.44	\$126.80	\$126.80
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 4						\$60,458.28	\$901.60	\$901.60
Residential Building - Addition								
Addition		04/04/2024	BLD-24-0177	1306 CRAIG DR		\$149,286.00	\$814.76	\$814.76
SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 2						\$149,286.00	\$1,629.52	\$1,629.52
Residential Building - Alteration								
Alteration		04/04/2024	BLD-24-0132	715 WESTWOODS DR		\$8,000.00	\$159.20	\$159.20
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 2						\$8,000.00	\$318.40	\$318.40



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Residential Deck								
		04/30/2024	BLD-24-0218	29 FULKERSON CR		\$6,500.00	\$78.60	\$78.60
		04/30/2024	BLD-24-0250	1031 JASMINE DR	ROBERTSON CONSTRUCTION LLC	\$4,000.00	\$55.80	\$55.80
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 4						\$10,500.00	\$268.80	\$268.80
Residential Building - Foundation Only or Repair								
Foundation Only		04/04/2024	BLD-24-0192	512 N MORSE AVE	LAGER JAMES E & LOIS A	\$16,683.71	\$139.60	\$139.60
Foundation Only		04/10/2024	BLD-24-0196	970 SHERMAN DR	SEGGERMAN STEVEN M & TAMELA L	\$7,599.96	\$89.20	\$89.20
Foundation Only		04/11/2024	BLD-24-0203	707 BRUENING DR	ANDERSON MATTHEW C & TERESA R	\$18,636.35	\$140.80	\$140.80
Foundation Only		04/12/2024	BLD-24-0208	208 JACKSON ST		\$20,928.42	\$149.00	\$149.00
Foundation Only		04/17/2024	BLD-24-0215	1460 PARK LN	ALLISON GARY	\$3,355.17	\$55.80	\$55.80
Foundation Only		04/18/2024	BLD-24-0237	2020 PLACE LIBERTE DR	DAY STEVEN M & BRENDA	\$11,315.19	\$109.60	\$109.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 12						\$78,518.80	\$1,368.00	\$1,368.00
Residential Building - New Mobile Home								
Mobile Home		04/01/2024	BLD-24-0135	2323 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC	\$5,300.00	\$130.80	\$130.80
Mobile Home		04/01/2024	BLD-24-0182	2406 BIRCH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$6,900.00	\$138.00	\$138.00
SUBTOTAL FOR PERMIT TYPE Residential Building - New Mobile Home Issued: 4						\$12,200.00	\$537.60	\$537.60
Residential Building - New								
Single Family Detached		04/26/2024	BLD-23-0795	1828 ARBOR TRAIL	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$739,000.00	\$4,508.60	\$4,508.60
Single Family Detached		04/29/2024	BLD-24-0093	706 N Morse Ave		\$638,000.00	\$4,036.40	\$4,036.40
Single Family Detached		04/05/2024	BLD-24-0179	992 POPLAR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		04/05/2024	BLD-24-0180	996 POPLAR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		04/23/2024	BLD-24-0231	1067 FIR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 15						\$1,959,000.00	\$39,040.80	\$39,040.80
Residential Swimming Pool/Hot Tub								
Above-Ground		04/22/2024	BLD-24-0191	427 E MISSISSIPPI ST	COLE CREEK FARM LLC	\$700.00	\$51.00	\$51.00
Above-Ground		04/25/2024	BLD-24-0220	712 HOLT DR	COLE JASON D & TIFFANY L	\$8,000.00	\$89.20	\$89.20
SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 4						\$8,700.00	\$280.40	\$280.40
Residential Building - Reroof								
Y		04/05/2024	BLD-24-0194	1504 HARDWICK DR	GERJETS CONNIE L & CHRISTOPHER J	\$11,528.83	\$100.00	\$100.00
Y		04/09/2024	BLD-24-0204	317 S LEONARD ST	THOMPSON CHRISTOPHER D & CINDY L JENKINS	\$7,500.00	\$82.00	\$82.00
N		04/29/2024	BLD-24-0252	1025 SHERMAN DR	BRAY TREVOR	\$9,200.00	\$100.00	\$100.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 6						\$28,228.83	\$564.00	\$564.00
Right of Way								
		04/11/2024	ROW-03-24-00034	906 MANCHESTER RD	OMARA KEVIN		\$45.00	\$45.00
		04/02/2024	ROW-03-24-00081	504 SHERRY LN	MILLER BRADLEY A & JOAN L		\$90.00	\$90.00



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		04/05/2024	ROW-03-24-00082	S LIBERTY PKWY	A L FARMS LLC		\$45.00	\$45.00
		04/08/2024	ROW-04-24-00001	RICHFIELD RD	BRIDGES FRANKLYN JOSEPH		\$0.00	\$0.00
		04/03/2024	ROW-04-24-00002	1918 LIBERTY DR	BAUGHMAN LANCE & LORI C		\$115.00	\$115.00
		04/02/2024	ROW-04-24-00003	2156 HAY MARKET CT	HEARTHSIDE HOMES OF KANSAS CITY INC		\$90.00	\$90.00
		04/02/2024	ROW-04-24-00004	110 CONISTOR ST	CHICK-FIL-A INC		\$45.00	\$45.00
		04/02/2024	ROW-04-24-00005	1725 BLUEBELL AVE			\$45.00	\$45.00
		04/02/2024	ROW-04-24-00006	1116 WHITE BIRCH ST	SOTO DANNY & TRACY L		\$45.00	\$45.00
		04/02/2024	ROW-04-24-00007	505 MIDJAY DR			\$90.00	\$90.00
		04/02/2024	ROW-04-24-00008	2142 LITTLE CREEK CT	RAMOS DONALD & SARAH		\$135.00	\$135.00
		04/03/2024	ROW-04-24-00010	305 DEER DR	CLOUTIER GENE P & JESSICA S		\$45.00	\$45.00
		04/03/2024	ROW-04-24-00011	807 DIXIE ST	YAKLE JOHN F		\$45.00	\$45.00
		04/03/2024	ROW-04-24-00012	411 KINGSLEY AVE	RYAN TERY & DENISE A		\$45.00	\$45.00
		04/03/2024	ROW-04-24-00013	1104 CANTERBURY LN	GROTHAUS ALEXANDER		\$45.00	\$45.00
		04/03/2024	ROW-04-24-00014	1212 LAKE RD	DERDICH JEFFREY E & AMY E		\$45.00	\$45.00
		04/03/2024	ROW-04-24-00015	814 KINGSTON CT	NELSON ANDREW M & SAMANTHA J		\$45.00	\$45.00
		04/03/2024	ROW-04-24-00016	1921 SHIRLEY CT	KAUFFMAN MICHAEL J & BRANDEE N		\$45.00	\$45.00
		04/03/2024	ROW-04-24-00017	1221 LIBERTY DR TER	ROBINSON DAN & ASHLEIGH		\$3,275.00	\$3,275.00
		04/29/2024	ROW-04-24-00018	900 VICKSBURG CT	MOHLING JAMES L & BRENDA A		\$45.00	\$45.00
		04/04/2024	ROW-04-24-00019	201 S CLAYVIEW DR	HOWARD MICHAEL R		\$1,120.00	\$1,120.00
		04/05/2024	ROW-04-24-00020	14 S WATER ST	CLAY COUNTY OF		\$245.00	\$245.00
		04/09/2024	ROW-04-24-00021	219 SUDDARTH ST	FENNER INVESTMENTS LLC		\$70.00	\$70.00
		04/30/2024	ROW-04-24-00036	1206 WILDBRIAR CT	WASHER JOHN A & KRISTINA K		\$45.00	\$45.00
		04/05/2024	ROW-04-24-00022	850 YORK PL	TRAMMELL STEVEN W		\$45.00	\$45.00
		04/05/2024	ROW-04-24-00023	1143 ROBIN CT	BINKLEY JEANNINE		\$45.00	\$45.00
		04/05/2024	ROW-04-24-00024	930 GOLDFINCH LN	930 GOLDFINCH LLC		\$135.00	\$135.00
		04/05/2024	ROW-04-24-00025	211 LAURA ST	WIESE LINDA		\$45.00	\$45.00
		04/05/2024	ROW-04-24-00026	1216 DUNWICH DR	ROGERS CHARLES M & RACHEL L		\$135.00	\$135.00
		04/09/2024	ROW-04-24-00027	1201 DOWNING ST	CAMACHO RYAN		\$90.00	\$90.00
		04/17/2024	ROW-04-24-00028	318 S RIDGE AVE	THOMAS LINDA SUE		\$45.00	\$45.00
		04/12/2024	ROW-04-24-00038	1332 W KANSAS ST	FELDMAN DANIEL W & SAHRENE E BUCKWALTER		\$3,680.00	\$3,680.00
		04/09/2024	ROW-04-24-00029	1332 W KANSAS ST	FELDMAN DANIEL W & SAHRENE E BUCKWALTER		\$2,520.00	\$2,520.00
		04/09/2024	ROW-04-24-00030	1018 CANTERBURY LN	ORR DALE R & JENNIFER L		\$45.00	\$45.00
		04/11/2024	ROW-04-24-00031	1321 HONEYSUCKLE CT	MURRAY JAMES III & KRISTI N		\$90.00	\$90.00
		04/11/2024	ROW-04-24-00032	806 BROWN ST	GARLOCK SAMANTHA R		\$45.00	\$45.00
		04/11/2024	ROW-04-24-00033	125 N LEONARD ST	WARD JENNIFER		\$90.00	\$90.00
		04/11/2024	ROW-04-24-00034	412 WILSHIRE CR			\$45.00	\$45.00
		04/11/2024	ROW-04-24-00035	12 S VILLAGE DR	HOLTHOUSE PROPERTIES LLC		\$45.00	\$45.00



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		04/15/2024	ROW-04-24-00037	1100 WELLINGTON WAY	WATT WILLIAM K III & MELANIE M		\$3,940.00	\$3,940.00
		04/12/2024	ROW-04-24-00039	505 SHERRY LN	MARTINEZ MICHAEL A		\$45.00	\$45.00
		04/12/2024	ROW-04-24-00040	1910 BUCKINGHAM DR	MAEDER JASON JOEL		\$45.00	\$45.00
		04/17/2024	ROW-04-24-00041	810 Kingston Ct	ROCHA ALMA R		\$45.00	\$45.00
		04/17/2024	ROW-04-24-00042	813 KINGSTON CT	ROCHA ALMA R		\$45.00	\$45.00
		04/17/2024	ROW-04-24-00043	307 S RIDGE AVE	COCHRAN MELISSA C		\$45.00	\$45.00
		04/17/2024	ROW-04-24-00044	317 MURRAY CT	SPEISER JOANNA D		\$45.00	\$45.00
		04/17/2024	ROW-04-24-00045	1061 BROADMORE LN	BRONSON JENNIFER		\$45.00	\$45.00
		04/17/2024	ROW-04-24-00046	1822 SURREY ST	MCMORROW JAMES C & DAWN M		\$45.00	\$45.00
		04/17/2024	ROW-04-24-00047	112 SUDDARTH ST	BANCROFT MARK H & CARRIE L		\$45.00	\$45.00
		04/17/2024	ROW-04-24-00048	617 SHORT ST			\$180.00	\$180.00
		04/17/2024	ROW-04-24-00049	537 SHARON DR	CATBEAR LLC		\$45.00	\$45.00
		04/17/2024	ROW-04-24-00050	600 E MILL ST	ROSEHILL INVESTMENTS LLC		\$45.00	\$45.00
		04/18/2024	ROW-04-24-00051	1154 HUNTINGTON DR	ROSS DERON E & KATRINIA T		\$2,340.00	\$2,340.00
		04/19/2024	ROW-04-24-00052	1009 BRISTOL WAY	SAYLOR STEPHEN & LYDIA		\$90.00	\$90.00
		04/19/2024	ROW-04-24-00053	913 PERSIMMON DR	MCCOY TENA K		\$45.00	\$45.00
		04/19/2024	ROW-04-24-00054	508 W COLLEGE ST	VALTIERRA LAURA CASTILLO		\$45.00	\$45.00
		04/19/2024	ROW-04-24-00055	118 N MORSE AVE	ST CLAIRE MARK FOSTER		\$45.00	\$45.00
		04/19/2024	ROW-04-24-00056	1210 DUNWICH DR	KINNEY CHAD & JESSICA		\$90.00	\$90.00
		04/19/2024	ROW-04-24-00057	816 HAWTHORNE DR	LAVIGNE CHANG U		\$45.00	\$45.00
		04/19/2024	ROW-04-24-00058	913 LAUREL AVE	BINGGELI JAMES		\$90.00	\$90.00
		04/19/2024	ROW-04-24-00059	506 SARAH LN	HOEHN GREGORY G		\$45.00	\$45.00
		04/19/2024	ROW-04-24-00060	1575 CARRIAGE CT	TAN CHOR L & SHAH SHAH SUN		\$90.00	\$90.00
		04/19/2024	ROW-04-24-00061	1448 PARK LN	BOVARD JAKE H & CASEY C		\$90.00	\$90.00
		04/19/2024	ROW-04-24-00062	1755 BRIDGET PL	INGRASSIA NICK F & WENDY L		\$45.00	\$45.00
		04/19/2024	ROW-04-24-00063	1020 POPLAR LN			\$90.00	\$90.00
		04/19/2024	ROW-04-24-00064	1510 CANTERBURY LN	HENTHORN BENJAMIN		\$45.00	\$45.00
		04/23/2024	ROW-04-24-00065	1133 W KANSAS ST	AMICK JOHN H & KIM A		\$45.00	\$45.00
		04/23/2024	ROW-04-24-00067	1070 MAPLE WOODS TER	ALTHOFF BETHANY		\$3,095.00	\$3,095.00
		04/23/2024	ROW-04-24-00068	427 MOSS AVE	WARD ANGELIA N		\$5,100.00	\$5,100.00
		04/24/2024	ROW-04-24-00069	405 S LEONARD ST	STAR DEVELOPMENT CORP		\$45.00	\$45.00
		04/23/2024	ROW-04-24-00070	718 S MISSOURI ST	Amy Howard		\$90.00	\$90.00
		04/25/2024	ROW-04-24-00071	1645 B HWY	ROBINS DAVID		\$45.00	\$45.00
		04/29/2024	ROW-04-24-00072	1604 HIGH DR	JUMP NATHAN S & MELISSA E		\$45.00	\$45.00
		04/25/2024	ROW-04-24-00073	319 WESTWOODS CR	KONNEMAN LARRY D & JERRI DENISE		\$90.00	\$90.00
		04/25/2024	ROW-04-24-00074	1617 WELLESLEY LN	PFAFFLY REBECCA		\$45.00	\$45.00
		04/25/2024	ROW-04-24-00075	533 SHARON DR	MUCK ASHLEY		\$90.00	\$90.00
		04/25/2024	ROW-04-24-00076	1576 BERNADINE DR	FLANDERMAYER SUMMER & LANCE		\$45.00	\$45.00
		04/25/2024	ROW-04-24-00077	635 ROSEWOOD CT	CHRISTIAN DARRELL R & JOYCE A		\$90.00	\$90.00



Permit Tally

Permits Issued 04/01/2024 - 04/30/2024

Report run on: 05/01/2024

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
		04/25/2024	ROW-04-24-00078	1927 CLAY DR	DEVLIN RANDALL W & NICOLE M		\$45.00	\$45.00
		04/25/2024	ROW-04-24-00079	412 WILSHIRE CR			\$45.00	\$45.00
		04/25/2024	ROW-04-24-00080	1034 BLACK OAK DR	GRAY ZACHARY		\$180.00	\$180.00
		04/29/2024	ROW-04-24-00081	814 KINGSTON CT	NELSON ANDREW M & SAMANTHA J		\$45.00	\$45.00
		04/29/2024	ROW-04-24-00082	600 THORNTON ST	PARIS MICHALA A		\$45.00	\$45.00
		04/29/2024	ROW-04-24-00083	1803 RED ORCHARD DR	OLYMPUS CUSTOM HOMES INC		\$45.00	\$45.00
		04/29/2024	ROW-04-24-00085	2106 BUR OAK CT	PARKER CHAD R & JULIE A		\$45.00	\$45.00
		04/30/2024	ROW-04-24-00086	950 SUTTON PL			\$915.00	\$915.00
		04/30/2024	ROW-04-24-00087	701 OAK ST	HILL BRIAN & VERONICA		\$4,035.00	\$4,035.00
		04/30/2024	ROW-04-24-00089	408 E FRANKLIN ST	JACKSON MICHAEL E & COLLEEN J		\$45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 176						\$0.00	\$70,080.00	\$70,080.00
Temporary Certificate of Occupancy								
		04/01/2024	TCO-24-009	1501 SHEPHERD RD, Suite 105			\$50.00	\$50.00
		04/04/2024	TCO-24-010	2181 S WITHERS RD			\$50.00	\$50.00
		04/12/2024	TCO-24-011	2183 S WITHERS RD			\$50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 11						\$0.00	\$550.00	\$550.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 349						\$11,676,316.81	\$305,917.88	\$305,917.88