



# Permit Tally

Permits Issued 08/01/2024 - 08/31/2024

Report run on: 09/03/2024

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
<b>Commercial Building - Accessory Structure</b>								
Commercial - Accessory Building		08/21/2024	BLD-24-0563	500 COLLEGE HILL	WILLIAM JEWELL COLLEGE	\$189,000.00	\$1,081.66	\$1,081.66
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Accessory Structure Issued: 2</b>						<b>\$189,000.00</b>	<b>\$2,163.32</b>	<b>\$2,163.32</b>
<b>Commercial Building - Addition</b>								
Commercial - Addition		08/09/2024	BLD-24-0490	2299 S WITHERS RD		\$235,000.00	\$1,181.69	\$1,181.69
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Addition Issued: 3</b>						<b>\$235,000.00</b>	<b>\$3,545.07</b>	<b>\$3,545.07</b>
<b>Commercial Building - Alteration or Tenant Finish</b>								
Commercial - AlterationN		08/16/2024	BLD-24-0290	700 S 291 HWY	FOUNTAIN BUILDING-MISSOURI LLC	\$186,000.00	\$1,116.86	\$1,116.86
Commercial - Tenant FinishN		08/05/2024	BLD-24-0399	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$658,000.00	\$3,334.40	\$3,334.40
Commercial - AlterationN		08/12/2024	BLD-24-0484	1551 SHEPHERD RD		\$377,445.00	\$1,897.82	\$1,897.82
Commercial - AlterationN		08/05/2024	BLD-24-0495	1551 SHEPHERD RD		\$8,500.00	\$107.79	\$107.79
Commercial - Tenant FinishN		08/15/2024	BLD-24-0529	318 S 291 HWY	CROSSROADS WEST ASSOC LP	\$72,650.00	\$586.93	\$586.93
Commercial - AlterationN		08/22/2024	BLD-24-0544	1177B W Kansas St	STAR DEVELOPMENT CORP	\$56,000.00	\$529.76	\$529.76
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 15</b>						<b>\$1,358,595.00</b>	<b>\$17,967.77</b>	<b>\$17,967.77</b>
<b>Commercial Building - Fire Detection and Suppression Systems</b>								
		08/22/2024	BLD-23-0943	151 N STEWART RD		\$299,579.00	\$1,503.92	\$1,503.92
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 2</b>						<b>\$299,579.00</b>	<b>\$3,007.84</b>	<b>\$3,007.84</b>
<b>Commercial Building - New</b>								
Commercial - Site Work Only		08/30/2024	BLD-23-0433	936 SUTTON PL	KCP&L GREATER MISSOURI OPERATIONS CO	\$1,900,000.00	\$8,574.92	\$8,574.92
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - New Issued: 2</b>						<b>\$1,900,000.00</b>	<b>\$17,149.84</b>	<b>\$17,149.84</b>
<b>Commercial - Site Development</b>								
Foundation Only		08/27/2024	BLD-24-0526	1820 N CHURCH RD		\$390,000.00	\$2,045.96	\$2,045.96
<b>SUBTOTAL FOR PERMIT TYPE Commercial - Site Development Issued: 2</b>						<b>\$390,000.00</b>	<b>\$4,091.92</b>	<b>\$4,091.92</b>
<b>Sign</b>								
Commercial - Sign		08/27/2024	BLD-24-0519	888 HAINES DR	ONE OAK WOOD LLC	\$3,573.00	\$69.64	\$69.64
Commercial - Sign		08/20/2024	BLD-24-0553	105 W KANSAS ST	MATHES INVESTMENTS LLC	\$5,359.00	\$93.50	\$93.50
Commercial - Sign		08/28/2024	BLD-24-0564	318 S 291 HWY	CROSSROADS WEST ASSOC LP	\$200.00	\$26.35	\$26.35
<b>SUBTOTAL FOR PERMIT TYPE Sign Issued: 6</b>						<b>\$9,132.00</b>	<b>\$378.98</b>	<b>\$378.98</b>
<b>Dedication Easements/Storm Covenants</b>								
		08/08/2024	PWKS-DED-22-0001	S WITHERS RD			\$225.00	\$225.00
<b>SUBTOTAL FOR PERMIT TYPE Dedication Easements/Storm Covenants Issued: 2</b>						<b>\$0.00</b>	<b>\$450.00</b>	<b>\$450.00</b>
<b>Electrical Only</b>								
ELEC - Residential		08/05/2024	BLD-24-0521	2165 BLACK WALNUT DR	ASPEN HOMEBUILDERS LLC	\$3,000.00	\$44.00	\$44.00
ELEC - Non-Residential		08/05/2024	BLD-24-0523	1400 Canterbury Ln		\$3,720.53	\$0.00	\$0.00
ELEC - Residential		08/05/2024	BLD-24-0524	1017 ORCHARD AVE	MALO ANITA K	\$1,250.00	\$41.00	\$41.00
ELEC - Residential		08/08/2024	BLD-24-0528	428 W FRANKLIN ST	RILEY CINDY ALTMAIER	\$1,400.00	\$41.00	\$41.00



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ELEC - Residential		08/07/2024	BLD-24-0532	245 CHEROKEE DR	CURRY INVESTMENT CO	\$3,500.00	\$55.80	\$55.80
ELEC - Residential		08/07/2024	BLD-24-0535	108 N GALLATIN ST		\$100.00	\$12.00	\$12.00
ELEC - Non-Residential		08/28/2024	BLD-24-0538	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$435,000.00	\$1,814.10	\$1,814.10
ELEC - Mobile Home		08/13/2024	BLD-24-0543	2502 ASH ST	CC LIBERTY VILLAGE PROPERTY LLC	\$2,000.00	\$41.00	\$41.00
ELEC - Residential		08/19/2024	BLD-24-0557	1039 HIGHLAND DR	CMCB3 PROPERTIES LLC	\$1,900.00	\$41.00	\$41.00
ELEC - Residential		08/19/2024	BLD-24-0558	811 ADAMS DR	MORRIS MARK R & CAROLYN J CUPP	\$5,000.00	\$62.00	\$62.00
ELEC - Non-Residential		08/23/2024	BLD-24-0567	2299 S WITHERS RD		\$319,280.00	\$1,328.80	\$1,328.80
ELEC - Residential		08/23/2024	BLD-24-0568	1176 WHITE OAK LN	MCDONALD SCOTT M & KATHRINE E	\$1,500.00	\$41.00	\$41.00
ELEC - Residential		08/26/2024	BLD-24-0572	333 N WATER ST		\$2,500.00	\$48.20	\$48.20
<b>SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 27</b>						<b>\$780,150.53</b>	<b>\$7,180.80</b>	<b>\$7,180.80</b>
<b>Institutional Building - Addition</b>								
Industrial - Alteration & Addition		08/06/2024	BLD-24-0170	1115 BLACKBERRY DR	SCHOOL DISTRICT 53	\$1,992,905.00	\$18,073.73	\$18,073.73
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building - Addition Issued: 4</b>						<b>\$1,992,905.00</b>	<b>\$72,294.92</b>	<b>\$72,294.92</b>
<b>Land Disturbance</b>								
		08/28/2024	LAND-07-24-00001	2613 S LIBERTY PKWY	SOUTH LIBERTY RETAIL LLC		\$150.00	\$150.00
		08/13/2024	LAND-08-24-00002	S WITHERS RD			\$0.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 8</b>						<b>\$0.00</b>	<b>\$300.00</b>	<b>\$300.00</b>
<b>Lawn Sprinkler System</b>								
		08/22/2024	BLD-24-0547	1699 BERNADINE DR	BOESE GARY & JOYCE	\$6,167.00	\$78.60	\$78.60
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System Issued: 2</b>						<b>\$6,167.00</b>	<b>\$157.20</b>	<b>\$157.20</b>
<b>Mechanical Only</b>								
MECH - Residential		08/04/2024	BLD-24-0514	1920 CLAY RIDGE DR	WENZEL STEVEN J	\$8,439.00	\$82.00	\$82.00
MECH - Residential		08/07/2024	BLD-24-0522	720 W MISSISSIPPI ST	HORNE MILTON P & KAREN E	\$8,301.00	\$82.00	\$82.00
MECH - Residential		08/16/2024	BLD-24-0549	915 KINGS RDG	WALKER JAMES R & JOANN L	\$17,350.00	\$127.00	\$127.00
MECH - Residential		08/14/2024	BLD-24-0550	402 MAPLE ST		\$4,500.00	\$0.00	\$0.00
MECH - Residential		08/19/2024	BLD-24-0551	193 LEE DR		\$4,500.00	\$62.00	\$62.00
MECH - Residential		08/16/2024	BLD-24-0555	1121 WELLINGTON WAY	INMON MARK A & HEATHER P	\$17,446.00	\$127.00	\$127.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 12</b>						<b>\$60,536.00</b>	<b>\$960.00</b>	<b>\$960.00</b>
<b>Plumbing Only</b>								
PLUM - Sanitary Sewer		08/16/2024	BLD-24-0554	1007 JACKSON DR	DORAN LOIS	\$9,000.00	\$82.00	\$82.00
PLUM - Sanitary Sewer		08/29/2024	BLD-24-0579	811 SHERRILL AVE	HASKINS VINCENT JAMES & ALENA LOYD	\$4,387.00	\$62.00	\$62.00
PLUM - Gas-Residential		08/30/2024	BLD-24-0581	416 S LEONARD ST	SCHILLER JAMES R & RHODANNE M	\$2,275.00	\$44.00	\$44.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 6</b>						<b>\$15,662.00</b>	<b>\$376.00</b>	<b>\$376.00</b>
<b>Residential Building - Accessory</b>								
Detached Garage		08/13/2024	BLD-24-0511	430 E FRANKLIN ST		\$263,000.00	\$1,216.40	\$1,216.40
Detached Garage		08/12/2024	BLD-24-0536	620 COLUMBIA RD	STRODE JAMES R & JUSTINA M	\$6,000.00	\$78.00	\$78.00
Solar System		08/13/2024	BLD-24-0534	1207 NASHUA RD		\$35,168.40	\$197.00	\$197.00



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<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 6</b>						<b>\$304,168.40</b>	<b>\$2,982.80</b>	<b>\$2,982.80</b>
<b>Residential Building - Addition</b>								
Addition		08/12/2024	BLD-24-0387	811 ADAMS DR	MORRIS MARK R & CAROLYN J CUPP	\$60,300.00	\$369.80	\$369.80
Alteration & Addition		08/27/2024	BLD-24-0548	407 HOOKE ST	BENNETT JEFFREY E & CHERYL Y	\$15,170.00	\$139.00	\$139.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 4</b>						<b>\$75,470.00</b>	<b>\$1,017.60</b>	<b>\$1,017.60</b>
<b>Residential Building - Alteration</b>								
Alteration		08/12/2024	BLD-24-0376	337 N WATER ST	CAPSTONE HOMES LLC	\$215,000.00	\$1,057.80	\$1,057.80
Alteration		08/07/2024	BLD-24-0467	343 W LIBERTY DR	HEDRICK FAMILY TRUST	\$19,000.00	\$253.00	\$253.00
Fire Damage Repair		08/13/2024	BLD-24-0518	430 E FRANKLIN ST		\$80,000.00	\$565.60	\$565.60
Alteration		08/13/2024	BLD-24-0533	1802 RED ORCHARD DR		\$63,500.00	\$432.00	\$432.00
Alteration		08/15/2024	BLD-24-0541	111 MCCARTY ST	CAPSTONE HOMES LLC	\$68,500.00	\$484.00	\$484.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 10</b>						<b>\$446,000.00</b>	<b>\$5,584.80</b>	<b>\$5,584.80</b>
<b>Residential Deck</b>								
		08/20/2024	BLD-24-0562	1855 MALLARD DR	GARRISON HAROLD D & MARGERY A	\$15,000.00	\$121.40	\$121.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 2</b>						<b>\$15,000.00</b>	<b>\$242.80</b>	<b>\$242.80</b>
<b>Residential Building - Foundation Only or Repair</b>								
Foundation Only		08/06/2024	BLD-24-0525	611 N CLAYVIEW DR	JAGELS ROSALIE L	\$11,682.91	\$109.60	\$109.60
Foundation Only		08/14/2024	BLD-24-0546	513 N CLAYVIEW DR	COLLIVER GAYEL E & SHIRLEY J	\$7,884.61	\$89.20	\$89.20
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 4</b>						<b>\$19,567.52</b>	<b>\$397.60</b>	<b>\$397.60</b>
<b>Residential Building - New</b>								
Single Family Detached		08/19/2024	BLD-24-0513	613 SHORT ST		\$267,800.00	\$2,532.98	\$2,532.98
Single Family Detached		08/23/2024	BLD-24-0527	1208 LINDEN RD	CAPSTONE HOMES LLC	\$501,000.00	\$3,516.20	\$3,516.20
Single Family Detached		08/19/2024	BLD-24-0542	600 MARIE CT		\$267,800.00	\$2,532.98	\$2,532.98
Single Family Detached		08/28/2024	BLD-24-0571	601 MARIE CT		\$253,800.00	\$2,473.90	\$2,473.90
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 10</b>						<b>\$1,290,400.00</b>	<b>\$27,178.08</b>	<b>\$27,178.08</b>
<b>Residential Swimming Pool/Hot Tub</b>								
In-Ground		08/15/2024	BLD-24-0517	1754 WINDMILL CT	LANTER JASON A & ANGELA R	\$26,000.00	\$245.40	\$245.40
In-Ground		08/22/2024	BLD-24-0481	1002 MAPLE WOODS DR	HITE CHRISTOPHER & WHITNEY	\$36,500.00	\$236.40	\$236.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 4</b>						<b>\$62,500.00</b>	<b>\$963.60</b>	<b>\$963.60</b>
<b>Residential Building - Reroof</b>								
N		08/07/2024	BLD-24-0531	509 W KANSAS ST	HAKÉ MICHAEL A & KAREN S	\$20,000.00	\$127.00	\$127.00
N		08/08/2024	BLD-24-0537	730 ELM ST	RYLAND CONNIE S	\$12,000.00	\$100.00	\$100.00
N		08/13/2024	BLD-24-0545	2608 HOPE CT	WIEBERG STEPHEN C & PAULA E	\$11,500.00	\$100.00	\$100.00
N		08/15/2024	BLD-24-0552	521 N CLAYVIEW DR	MOBBERLEY JAMES C & LAURA S MOORE	\$12,000.00	\$100.00	\$100.00
N		08/19/2024	BLD-24-0560	701 ELM ST	YOUNG WILLIE J & GLENDA C	\$11,022.00	\$100.00	\$100.00
Y		08/21/2024	BLD-24-0566	436 E KANSAS ST	JACOBS JOSHUA & ASHLEY	\$21,246.07	\$134.00	\$134.00



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<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof</b>						<b>\$87,768.07</b>	<b>\$1,322.00</b>	<b>\$1,322.00</b>
<b>Right of Way</b>								
			Issued: 12					
		08/02/2024	ROW-07-24-00339	1 LIBERTY PLAZA			\$45.00	\$45.00
		08/11/2024	ROW-07-24-00343	1417 BURCH	COMER RANDALL E & JANET L		\$0.00	\$0.00
		08/02/2024	ROW-07-24-00363	200 RICHFIELD CT			\$70.00	\$70.00
		08/01/2024	ROW-07-24-00370	1317 DUNWICH DR	WILSON JERRY & ANGELA B		\$45.00	\$45.00
		08/01/2024	ROW-07-24-00371	1608 RIDGEWAY DR	WEAVER KEVIN P & CHRISTI D		\$90.00	\$90.00
		08/01/2024	ROW-07-24-00372	1012 BOBWHITE LN	MCH SFR PROPERTY OWNER 1 LLC		\$45.00	\$45.00
		08/01/2024	ROW-07-24-00373	200 RICHFIELD CT			\$90.00	\$90.00
		08/01/2024	ROW-08-24-00001	1507 AMESBURY AVE	KINNE SUSAN E & RYAN M		\$90.00	\$90.00
		08/02/2024	ROW-08-24-00002	342 N WATER ST			\$45.00	\$45.00
		08/02/2024	ROW-08-24-00003	406 CHEROKEE DR	WALTON SERVICES LLC		\$45.00	\$45.00
		08/02/2024	ROW-08-24-00004	1204 HONEYSUCKLE DR	STIRTZ ROGER D & RENEE L		\$3,655.00	\$3,655.00
		08/02/2024	ROW-08-24-00005	1016 POPLAR LN			\$45.00	\$45.00
		08/06/2024	ROW-08-24-00006	517 THORNTON ST	DENT WESTLEY A		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00007	1808 PLACE LIBERTE DR	ZAGORACH RANDALL W		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00008	504 N MISSOURI ST	HAMPY CHAD L		\$90.00	\$90.00
		08/15/2024	ROW-08-24-00009	504 N MISSOURI ST	HAMPY CHAD L		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00010	826 ELIZABETH CT	TUTU MARIA		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00011	1310 BARFORD DR			\$45.00	\$45.00
		08/06/2024	ROW-08-24-00012	37 MOSS AVE	MOSELEY JAMES ALEXANDER & BONNY NORMA		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00013	1020 ESSEX ST			\$45.00	\$45.00
		08/06/2024	ROW-08-24-00014	1011 RIDGEWAY DR	TRACY CLARENCE & MARSHA		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00015	1423 GALWAY CT	DORNER GERALD G		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00016	1172 ELIZABETH ST	JOHNSTON TROY D & LISA A		\$45.00	\$45.00
		08/05/2024	ROW-08-24-00017	1167 CARDINAL DR	76TH & N STARK INVESTORS		\$3,545.00	\$3,545.00
		08/05/2024	ROW-08-24-00018	1801 MOURNING DOVE DR	BOYD WALTER W		\$2,715.00	\$2,715.00
		08/06/2024	ROW-08-24-00019	124 N MISSOURI ST	DROTTZ LARRY V		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00020	527 W LIBERTY DR	YOAKUM ROLLAND J & BARBARA B		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00021	36 S FAIRVIEW AVE	MCMILLIAN TIMOTHY L		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00022	810 HOWARD LN	JC MANAGEMENT GROUP LLC		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00023	1422 LA CHATEAU DR	RASDALL RYAN LEE		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00024	1813 PLACE LIBERTE DR	HARVILL DARREL A & BARBARA J		\$90.00	\$90.00
		08/06/2024	ROW-08-24-00025	1248 BLACKBERRY DR	GOEHRUNG JOHN L & JULIE A		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00026	1469 SPRUCE DR			\$45.00	\$45.00
		08/06/2024	ROW-08-24-00027	508 BELMONT ST			\$45.00	\$45.00
		08/06/2024	ROW-08-24-00028	539 RIDGEWAY DR			\$45.00	\$45.00
		08/06/2024	ROW-08-24-00029	1364 SHERMAN CT	PARRISH JEFFREY S & MARY A		\$45.00	\$45.00



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		08/06/2024	ROW-08-24-00030	308 CAMELOT DR	MINNIEAR SEAN & LETTY MALINDA		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00031	1601 DUNWICH DR	CARR ERIK A		\$90.00	\$90.00
		08/06/2024	ROW-08-24-00032	342 W KANSAS ST			\$45.00	\$45.00
		08/05/2024	ROW-08-24-00033	810 THORNTON ST	SHIBLEY BRYAN		\$45.00	\$45.00
		08/05/2024	ROW-08-24-00034	756 SPRING CIR	CROWELL PAMELA D		\$45.00	\$45.00
		08/05/2024	ROW-08-24-00035	1524 RIDGEWAY DR	CAMBIANO ALEX		\$180.00	\$180.00
		08/06/2024	ROW-08-24-00036	719 W KANSAS ST	BUCHANAN BRENDAN M		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00037	1811 RED ORCHARD DR	NEUERBURG JOSEPH Q		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00038	908 BENNETT CIR	PRIM RICHARD D & CAROLYN F		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00039	518 NOTTINGHAM PL	MICEK JOVITA A		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00040	843 W KANSAS ST			\$45.00	\$45.00
		08/06/2024	ROW-08-24-00041	1524 LYNETTE ST	KIIRU PAUL M		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00042	602 SPRUCE ST	GREENHAGEN ARNOLD JR & CHARLOTTE		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00043	1004 RIDGEWAY DR	WEBSTER NATHAN & ROBERTA		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00044	152 S TERRACE AVE			\$45.00	\$45.00
		08/06/2024	ROW-08-24-00045	717 W KANSAS ST	PAIGE JACOB		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00046	1054 WELLINGTON WAY	MALLON JOSEPH J & MACKENZIE L		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00047	1304 PARK LN	BOSCHERT JOEL		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00048	1792 RED OAK CT	HILLMAN TERRY L & JENNIFER S		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00049	1364 BROWN ST	CUTITTA RICHARD D & SHERI A		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00050	605 REED ST	SHAVER STREET PROPERTIES LLC		\$90.00	\$90.00
		08/06/2024	ROW-08-24-00051	511 NOTTINGHAM PL	WILKERSON MICHAEL N		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00052	755 SUNSET AVE			\$90.00	\$90.00
		08/06/2024	ROW-08-24-00053	905 HILLSIDE AVE	MOORE BRANDON		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00054	818 REED ST	BAKER FONDA R		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00055	1850 BERNADINE DR	GILLESPIE KENNY A & ROBIN A		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00056	1407 DEXTER ST	VEDDER CHRISTOPHER D & ERIKA L		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00057	1300 MIDDLEBROOK DR	MCCONNELL MICHAEL S & THERESA M		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00058	606 LANCELOT DR	ROSE NATHAN G		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00059	834 ELIZABETH CT	CASA CONCORDIA LLC		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00060	1467 SPRUCE DR	FRONT PORCH ENTERPRISES LLC		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00061	1500 TELFORD DR	HPA JV BORROWER 2019-1 ML LLC		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00062	700 TELFORD CIR			\$45.00	\$45.00
		08/06/2024	ROW-08-24-00063	1209 TELFORD DR	SCHNEIDER ERIC C & CYNTHIA R		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00064	650 DIXIE ST	MEJIA JONATAN F		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00066	1029 WELLINGTON WAY	HOWK ANNETTE		\$45.00	\$45.00
		08/05/2024	ROW-08-24-00065	1873 CLAYWOODS PKWY			\$45.00	\$45.00
		08/05/2024	ROW-08-24-00067	765 SPRING CIR	LJ STANFILL PROPERTIES LLC		\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		08/05/2024	ROW-08-24-00068	455 E KANSAS ST	TIESING BRANDON & JOHANNA		\$135.00	\$135.00
		08/05/2024	ROW-08-24-00069	470 SPRING AVE	HALTER WILLIAM K & KIMBERLY A		\$45.00	\$45.00
		08/05/2024	ROW-08-24-00070	414 SPRING AVE			\$90.00	\$90.00
		08/05/2024	ROW-08-24-00071	20 S LINCOLN ST			\$90.00	\$90.00
		08/05/2024	ROW-08-24-00072	342 N WATER ST			\$45.00	\$45.00
		08/06/2024	ROW-08-24-00073	49 EASTWOOD LN	SOLLAZZO BARBARA		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00074	42 GEORGIA LN	KARANJA ELIZABETH W		\$45.00	\$45.00
		08/06/2024	ROW-08-24-00075	315 W KANSAS ST			\$90.00	\$90.00
		08/06/2024	ROW-08-24-00076	45 FULKERSON CIR	CLEMENTS SANDRA K & ROBERT D		\$45.00	\$45.00
		08/08/2024	ROW-08-24-00077	1857 KINGBIRD LN	MCFADDEN MARC W		\$90.00	\$90.00
		08/08/2024	ROW-08-24-00078	1125 ASPEN DR	DAVIS WILLIAM W & BETTE J		\$45.00	\$45.00
		08/08/2024	ROW-08-24-00079	1816 HOMESTEAD DR			\$45.00	\$45.00
		08/08/2024	ROW-08-24-00080	608 WHITE OAK LN	SULLIVAN STEPHEN R & JOLEEN S		\$45.00	\$45.00
		08/09/2024	ROW-08-24-00081	1612 RIDGEWAY DR	RAMEY BENJAMIN S & GRACE A		\$45.00	\$45.00
		08/09/2024	ROW-08-24-00082	2165 BLACK WALNUT DR	ASPEN HOMEBUILDERS LLC		\$450.00	\$450.00
		08/12/2024	ROW-08-24-00083	1038 LINDENWOOD LN	WILSON CAROL L ETAL		\$0.00	\$0.00
		08/15/2024	ROW-08-24-00084	1225 LIBERTY DR TER	ADAMS ERIK E		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00085	1304 WELLINGTON WAY	BECK JOSHUA P		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00086	1157 HUNTINGTON DR	EK REAL ESTATE FUND I LLC		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00087	500 NASHUA RD	GROW GARY B & ANDREA D		\$45.00	\$45.00
		08/09/2024	ROW-08-24-00088	812 THORNTON ST	BAKER BRET J		\$90.00	\$90.00
		08/15/2024	ROW-08-24-00089	500 NASHUA RD	GROW GARY B & ANDREA D		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00090	923 N RIDGE AVE			\$45.00	\$45.00
		08/15/2024	ROW-08-24-00091	540 RIDGEWAY DR	HANSON GEORGE K & YVONNE L		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00092	1120 DOWNING ST	NAVA JOHN O & SHIRLEY B		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00093	991 WELLINGTON WAY	JOHNSON DARYL A ETAL		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00094	111 NASHUA RD			\$45.00	\$45.00
		08/15/2024	ROW-08-24-00095	551 REED ST	SHAVER STREET PROPERTIES LLC		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00096	1204 CROSS LN	COLSTROM DAVID & PAMELA HARRIS		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00097	519 NOTTINGHAM PL			\$45.00	\$45.00
		08/15/2024	ROW-08-24-00098	407 LOCUST ST			\$90.00	\$90.00
		08/15/2024	ROW-08-24-00099	406 MELROSE ST	JCS INVESTMENTS LLC		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00100	316 N RIDGE AVE	HERRICK THOMAS B & JULIA J		\$135.00	\$135.00
		08/15/2024	ROW-08-24-00101	1420 BURCH	HARRISON STEPHEN L & SALLY L		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00102	1211 TELFORD DR	BATES JASON K & JILL K		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00103	1731 BLUEBELL AVE	BECERRA ENRIQUE N JR & MAYRA G		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00104	1062 WELLINGTON WAY	CORUM JEANICE A & ROBERT J		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00105	1014 N MORSE AVE			\$45.00	\$45.00
		08/15/2024	ROW-08-24-00106	1022 MAPLE WOODS DR	PANEITZ MATTHEW ALLEN		\$45.00	\$45.00



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		08/15/2024	ROW-08-24-00107	1319 EASTON CT	ASHLOCK DARREN A & ANGELA M		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00108	1228 BLACKBERRY DR	STARKE RAYMOND J		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00109	304 WESTWOOD CT	WALTERS MARK J & BARBARA S		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00110	1513 RIDGEWAY DR	NELSON OVE J & KRISTI K		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00111	918 LAUREL AVE	FARNSWORTH NEAL E & MARYANN S		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00112	1005 BLUEBERRY LN	LAL SANGEETHA NAGENDERA		\$45.00	\$45.00
		08/09/2024	ROW-08-24-00113	1019 POPLAR LN			\$45.00	\$45.00
		08/15/2024	ROW-08-24-00114	1302 CREST CT	S & B HOME RENTAL LLC		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00115	1315 EASTON CT			\$45.00	\$45.00
		08/15/2024	ROW-08-24-00116	1109 CANTERBURY LN	REDMAN DONALD D JR & AMY L		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00117	2124 RED OAK LN	BLOOD MARTIN L & MARY		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00118	1837 PARKSIDE DR	BUFORD DEAN K & TERRY A		\$45.00	\$45.00
		08/12/2024	ROW-08-24-00119	405 DEER DR	HARRIS THOMAS G JR & DIANNE		\$45.00	\$45.00
		08/12/2024	ROW-08-24-00120	463 SPRING AVE	YEHIELLI OFER		\$45.00	\$45.00
		08/12/2024	ROW-08-24-00121	754 SPRING CIR	HENDERSON TOD A		\$45.00	\$45.00
		08/12/2024	ROW-08-24-00122	322 S JEWELL ST			\$45.00	\$45.00
		08/13/2024	ROW-08-24-00123	913 WHITE OAK LN	GEORGE SANTOSH & MARY A		\$45.00	\$45.00
		08/13/2024	ROW-08-24-00124	418 SPRING AVE	Gana LLC		\$45.00	\$45.00
		08/13/2024	ROW-08-24-00125	1901 HIGH DR	FULLER TOM J & RITA M		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00126	509 SPRING AVE	BROMERT DAVID G & POLLY ANN		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00127	1707 BLUEBELL AVE			\$45.00	\$45.00
		08/13/2024	ROW-08-24-00128	605 SHORT ST			\$45.00	\$45.00
		08/14/2024	ROW-08-24-00129	1046 FIR LN	ROBERTSON CONSTRUCTION LLC		\$90.00	\$90.00
		08/15/2024	ROW-08-24-00130	655 S 291 HWY	CUTIE HOLDINGS LLC		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00131	1143 MEADOW LARK LN			\$45.00	\$45.00
		08/14/2024	ROW-08-24-00132	205 BELMONT ST	WILSHIRE APARTMENTS LLC		\$0.00	\$0.00
		08/21/2024	ROW-08-24-00133	1621 HAMPSHIRE CT	RAGLAND ROY D & CHRISTINE R		\$45.00	\$45.00
		08/21/2024	ROW-08-24-00134	1835 KINGBIRD LN			\$45.00	\$45.00
		08/21/2024	ROW-08-24-00135	600 DIXIE ST	CATES BRENDA J		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00136	1848 CHICKADEE DR	BLAIR WILLIAM J & DORTHI D		\$45.00	\$45.00
		08/27/2024	ROW-08-24-00199	1010 BROADMORE LN	RENNISON CRAIG		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00137	1855 KINGBIRD LN	MCFADDEN MARC W		\$45.00	\$45.00
		08/15/2024	ROW-08-24-00138	641 BUTTERNUT CT	AUZAT JESSICA LEA & ROBERT MATTHEW		\$45.00	\$45.00
		08/16/2024	ROW-08-24-00139	614 COTTONWOOD LN	EVERLY TIMOTHY T & TAMARA L		\$45.00	\$45.00
		08/16/2024	ROW-08-24-00140	1714 WINDSOR LN	CALDWELL KENNETH G & ROZELLA D		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00141	1486 SPRUCE DR	CUIREJ LUKE & MARY		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00142	509 NASHUA RD	TAFOLLA JUAN & JESSICA		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00143	1057 WELLINGTON WAY	WYNN ALAN C & AMY A		\$45.00	\$45.00



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		08/19/2024	ROW-08-24-00144	404 LAUREL CT			\$45.00	\$45.00
		08/19/2024	ROW-08-24-00145	1987 KINGS HWY	RASCO SANDRA L		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00146	518 CIERRA CIR			\$45.00	\$45.00
		08/19/2024	ROW-08-24-00147	403 MONTEREY ST			\$90.00	\$90.00
		08/19/2024	ROW-08-24-00148	1302 TELFORD DR	SHARKEY JULIE A		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00149	1326 AMESBURY AVE	EVANS JOSHUA S & RANDI N		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00150	1316 BRISTOL WAY	STONEBRIDGE GLENN C & BLANCA I		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00151	862 AMESBURY AVE	DAVIDSON RONALD R & JONI L		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00152	1137 AMESBURY AVE	JANASZ PAUL & ALICIA C		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00153	1700 HIGH DR	PIGG RYAN W & AMANDA J REHANI		\$90.00	\$90.00
		08/19/2024	ROW-08-24-00154	417 N RIDGE AVE			\$45.00	\$45.00
		08/19/2024	ROW-08-24-00155	415 MOSS AVE	SIMPSON MONICA		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00156	1114 RIDGEWAY DR	THOMSON B RANDOLPH JR		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00157	1472 HEMLOCK DR	JACKSON MARTIN W & JEANNE D		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00158	705 MELROSE ST	VINCENT MATTHEW LEE & AMY K		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00159	306 S RIDGE AVE	HAMILTON JOHN C & ELIZABETH M		\$45.00	\$45.00
		08/20/2024	ROW-08-24-00162	147 S GALLATIN ST			\$45.00	\$45.00
		08/19/2024	ROW-08-24-00160	911 SUNSET AVE	MORGANS BARBARA		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00161	628 DIXIE ST	MARTIN MICHAEL P & MARY R		\$45.00	\$45.00
		08/16/2024	ROW-08-24-00163	1127 CARDINAL DR	FRANKLIN STEVEN J		\$90.00	\$90.00
		08/16/2024	ROW-08-24-00164	1170 BLUE BIRD LN	HAYNES DEANA DAY		\$45.00	\$45.00
		08/16/2024	ROW-08-24-00165	405 DEER DR	HARRIS THOMAS G JR & DIANNE		\$0.00	\$0.00
		08/22/2024	ROW-08-24-00166	1105 JACKSON CT	WILSON JACKSON C & ASHLEY P		\$90.00	\$90.00
		08/19/2024	ROW-08-24-00167	1406 BURCH CIR	BISBEE GARY S & JOHANNA		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00168	1524 GLEN BROOK LN	NICKEL BRIAN R		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00169	833 SCOTT DR	CARDER STEVEN A & LAURA J		\$90.00	\$90.00
		08/19/2024	ROW-08-24-00170	129 N FAIRVIEW AVE	PRATT ABIGAIL C		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00171	1800 HOMESTEAD DR			\$45.00	\$45.00
		08/19/2024	ROW-08-24-00172	1921 CLAY DR	FRICK JARED		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00173	450 CIRCLE DR	PETERSOHN DAVID & DIANE		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00174	807 REED ST	MOORE MICHAEL JAMES		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00175	1012 SHERMAN DR	EGBERT STEVEN E & MELANIE		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00176	1113 WELLINGTON WAY	LEA JEFFREY K & ARELI LEA		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00177	1212 AMESBURY AVE	YOUNG LUKE A & PAOLA A		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00178	1015 WILDBRIAR DR	GATES KURT E & MELISSA A TAYLOR		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00179	1500 AMESBURY AVE			\$45.00	\$45.00
		08/19/2024	ROW-08-24-00181	226 S TERRACE AVE			\$45.00	\$45.00
		08/19/2024	ROW-08-24-00180	1189 W KANSAS ST	MADITON PROPERTIES LLC		\$90.00	\$90.00
		08/19/2024	ROW-08-24-00182	1816 GREEN MEADOW DR	TRAMMELL TRISTAN & KAMERON		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00183	1305 BELL CIR			\$90.00	\$90.00



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		08/19/2024	ROW-08-24-00184	208 N FAIRVIEW AVE			\$45.00	\$45.00
		08/19/2024	ROW-08-24-00185	1006 AMESBURY AVE	POTTER ELYN & HUNTSUCKER ERIC		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00186	1037 AMESBURY AVE	CAIN MARSHA ALINE		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00187	861 AMESBURY AVE	LANE DAVID MICHAEL & SHELLEY RENEE		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00188	923 HILLSIDE AVE	DOWAS SIHAM		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00189	855 AMESBURY AVE	DANAHY SALLIE M & TIMOTHY J JR		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00190	945 BLUEBERRY LN	ROBERTS JOHN CARL JR & CARRI L		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00191	1942 LARKSPUR DR	BROOKE DANIEL W & TATIANA		\$90.00	\$90.00
		08/19/2024	ROW-08-24-00192	1552 PARKSIDE DR			\$45.00	\$45.00
		08/19/2024	ROW-08-24-00193	1559 ASHTON DR	STRACK TIMOTHY D & MEREDITH E		\$45.00	\$45.00
		08/19/2024	ROW-08-24-00194	2089 RED OAK LN	DAVIS JOHN R JR & BETHANY R		\$90.00	\$90.00
		08/19/2024	ROW-08-24-00195	465 SPRING AVE			\$0.00	\$0.00
		08/19/2024	ROW-08-24-00196	416 SPRING AVE	Gana LLC		\$0.00	\$0.00
		08/20/2024	ROW-08-24-00197	432 E MISSISSIPPI ST	CLAY COUNTY OF		\$45.00	\$45.00
		08/21/2024	ROW-08-24-00198	17 W KANSAS ST	OFF THE SQUARE LLC		\$135.00	\$135.00
		08/20/2024	ROW-08-24-00200	16 W FRANKLIN ST	CLAY COUNTY OF		\$45.00	\$45.00
		08/20/2024	ROW-08-24-00201	100 W MISSISSIPPI ST	CLAY COUNTY OF		\$45.00	\$45.00
		08/20/2024	ROW-08-24-00202	1 COURTHOUSE SQ	CLAY COUNTY OF		\$245.00	\$245.00
		08/20/2024	ROW-08-24-00203	1330 LAKE RD	MADDOX JESSICA		\$45.00	\$45.00
		08/20/2024	ROW-08-24-00204	1833 KINGBIRD LN	KLEIN TYLER		\$45.00	\$45.00
		08/20/2024	ROW-08-24-00205	1028 POPLAR LN			\$45.00	\$45.00
		08/20/2024	ROW-08-24-00206	1812 HOMESTEAD DR	HEARTHSIDE HOMES OF KANSAS CITY INC		\$45.00	\$45.00
		08/20/2024	ROW-08-24-00207	549 ARTHUR ST	SHOEMAKER CHRISTIAN ADAM		\$90.00	\$90.00
		08/20/2024	ROW-08-24-00208	813 LAUREL AVE	HUGHES CRAIG A & REBECCA A		\$45.00	\$45.00
		08/20/2024	ROW-08-24-00209	1616 HAMPSHIRE CT	HOLYFIELD ROGER L & MARY C		\$90.00	\$90.00
		08/20/2024	ROW-08-24-00210	1204 TELFORD DR	DAUGHERITY DEREK & TAMEKA		\$90.00	\$90.00
		08/20/2024	ROW-08-24-00211	908 SCOTT DR	MOORES JAMES S & SARA H		\$45.00	\$45.00
		08/20/2024	ROW-08-24-00212	216 SPRING AVE	JOHNSON HARRY W & AMANDA K		\$90.00	\$90.00
		08/20/2024	ROW-08-24-00213	1101 RICHFIELD RD			\$45.00	\$45.00
		08/21/2024	ROW-08-24-00214	425 BROOKSIDE AVE	SIMMONS TERESA A & BRADLEY D		\$45.00	\$45.00
		08/21/2024	ROW-08-24-00217	900 BIRMINGHAM RD	CURRUS PATER GROUP LLC		\$45.00	\$45.00
		08/21/2024	ROW-08-24-00218	1878 MOURNING DOVE DR	FKH SFR PROPCO G LP		\$45.00	\$45.00
		08/21/2024	ROW-08-24-00219	504 E MILL ST	EVANS PATRICIA PENCE		\$200.00	\$200.00
		08/21/2024	ROW-08-24-00220	917 FOREST LN	PADGETT SCOTT M & JOY M		\$45.00	\$45.00
		08/27/2024	ROW-08-24-00221	1106 BROADMORE LN	MYNATT JERRY W & JUDITH D		\$90.00	\$90.00
		08/27/2024	ROW-08-24-00222	1056 HIGHLAND DR			\$45.00	\$45.00
		08/21/2024	ROW-08-24-00223	1886 COLLEGE ST	TRIANGLE 7 LLC 1/3 INT		\$90.00	\$90.00
		08/22/2024	ROW-08-24-00224	111 MCCARTY ST	CAPSTONE HOMES LLC		\$45.00	\$45.00



# Permit Tally

Permits Issued 08/01/2024 - 08/31/2024

Report run on: 09/03/2024

City of Liberty, Missouri  
 P.O. Box 159  
 Liberty, Missouri 64069  
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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		08/22/2024	ROW-08-24-00225	501 N 291 HWY	HEARTLAND IN LIBERTY LLC		\$45.00	\$45.00
		08/21/2024	ROW-08-24-00226	839 HILLSIDE AVE	WEISGERBER KEVIN F & GINA M		\$45.00	\$45.00
		08/21/2024	ROW-08-24-00227	456 E MISSISSIPPI ST	STUART VALERIE & BRYAN		\$45.00	\$45.00
		08/21/2024	ROW-08-24-00228	153 S JEWELL ST	MAI JOSLYN		\$45.00	\$45.00
		08/22/2024	ROW-08-24-00229	1900 HIGH DR	ARNOLD ROBERT A & SHARON		\$45.00	\$45.00
		08/22/2024	ROW-08-24-00230	912 S MAIN ST	GARDNER KEITH A & AMANDA R		\$45.00	\$45.00
		08/22/2024	ROW-08-24-00231	509 SHARON DR	RH PARTNERS OWNERCO LLC		\$45.00	\$45.00
		08/22/2024	ROW-08-24-00232	973 NORTHWYCK DR			\$90.00	\$90.00
		08/22/2024	ROW-08-24-00233	1617 TUDOR LN	ELLIOTT CLINT A & ANDREA L		\$45.00	\$45.00
		08/22/2024	ROW-08-24-00234	413 BROOKSIDE AVE	WOOD CATHERINE A		\$45.00	\$45.00
		08/26/2024	ROW-08-24-00235	708 BRISTOL CT	HOLT DEENA		\$45.00	\$45.00
		08/22/2024	ROW-08-24-00236	708 N FAIRVIEW AVE			\$45.00	\$45.00
		08/27/2024	ROW-08-24-00237	483 EASY ST			\$45.00	\$45.00
		08/26/2024	ROW-08-24-00238	701 MELROSE ST			\$45.00	\$45.00
		08/26/2024	ROW-08-24-00239	905 BUNTING LN			\$45.00	\$45.00
		08/26/2024	ROW-08-24-00240	100 DORSEY ST	BAKER JOSHUA L & AMANDA J		\$45.00	\$45.00
		08/26/2024	ROW-08-24-00241	1131 CARDINAL DR			\$45.00	\$45.00
		08/31/2024	ROW-08-24-00242	1814 RED ORCHARD DR	GENTRY DOUGLAS E & GAYLE M		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00243	813 LAUREL AVE	HUGHES CRAIG A & REBECCA A		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00244	1521 LA CHATEAU DR			\$45.00	\$45.00
		08/31/2024	ROW-08-24-00246	1411 LIMERICK CT	LARSEN JUDD B & ANNA A		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00247	1724 DUNWICH DR	BENNETT STANLEY S & KIMBERLY A		\$45.00	\$45.00
		08/28/2024	ROW-08-24-00248	1821 KINGBIRD LN	SALIHBEGOVIC MUSTAFA		\$45.00	\$45.00
		08/28/2024	ROW-08-24-00249	73 LEE CT			\$45.00	\$45.00
		08/28/2024	ROW-08-24-00250	400 SPRING AVE	HEMANN JILL D		\$45.00	\$45.00
		08/28/2024	ROW-08-24-00251	1837 MOURNING DOVE DR	CAMPBELL TERRENCE		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00252	329 LANCELOT DR	LARIMORE PATRICIA A		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00253	1406 LA CHATEAU DR			\$45.00	\$45.00
		08/31/2024	ROW-08-24-00254	510 LOCUST ST			\$45.00	\$45.00
		08/31/2024	ROW-08-24-00255	1312 CAMILLE ST	LITTLE ROBERT R		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00256	1583 NE 92ND ST	DILTS JASON R & JENNIFER J		\$90.00	\$90.00
		08/31/2024	ROW-08-24-00257	2014 CAMILLE CT	GLASS TED & DORTHEA		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00258	1416 CAMILLE ST	MONTELEONE JAMES & PAMELA		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00259	1420 TIMBER RIDGE DR	TUCKER MICHAEL J & REBECCA A		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00260	1500 GALWAY CT	LAU KWOCK HUNG & MU ZHEN CHEN		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00261	1504 GALWAY CT	BINNER KULJEET & MANDEEP		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00262	1304 TIMBER RIDGE CT			\$45.00	\$45.00
		08/31/2024	ROW-08-24-00263	1600 TUDOR LN	MERRIMAN DUSTIN ALAN		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00264	1209 CROSS LN	DAGLEY DOUGLAS & ANGELA		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00265	527 LANCELOT DR	FILES CATHERINE		\$45.00	\$45.00



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City of Liberty, Missouri  
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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		08/31/2024	ROW-08-24-00266	1413 LIMERICK CT	LARSEN JUDD B & ANNA A		\$90.00	\$90.00
		08/31/2024	ROW-08-24-00267	417 LOCUST ST	CANNON ANDREW B		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00268	1418 LA CHATEAU DR	BESSER JEFFREY		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00269	403 LOCUST ST	HAYES AUSTIN R & BRIANNA R TUCKER		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00270	612 LANCELOT DR	THOMAS CHRISTOPHER W & EMILY		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00271	613 LANCELOT DR	ROBERTS RITA L		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00272	1217 WELLINGTON WAY	MITCHELL ELIZABETH		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00273	2005 CAMILLE CT			\$45.00	\$45.00
		08/31/2024	ROW-08-24-00274	301 LANCELOT DR	SMITH AMY B		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00275	2104 KARA CT			\$45.00	\$45.00
		08/31/2024	ROW-08-24-00276	1412 ANDREA DR	CARTER HENRY C JR & VALERIE J		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00277	435 N CLAYVIEW DR	DAVIES JOHN W & ANNETTE		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00278	624 W MISSISSIPPI ST			\$45.00	\$45.00
		08/31/2024	ROW-08-24-00279	1417 ANDREA DR			\$45.00	\$45.00
		08/31/2024	ROW-08-24-00280	615 N CLAYVIEW DR	VAN NESS CHRISTOPHER J & SARAH E		\$45.00	\$45.00
		08/31/2024	ROW-08-24-00281	2008 COURT LOUIS			\$45.00	\$45.00
		08/28/2024	ROW-08-24-00282	611 WESTWOODS DR	OHLHAUSEN WARD W & DEBORAH B		\$45.00	\$45.00
		08/28/2024	ROW-08-24-00283	1849 MOURNING DOVE DR	PURTLE MITCHELL		\$45.00	\$45.00
		08/28/2024	ROW-08-24-00284	1864 KINGBIRD LN	BATCHELLER REBECCA M		\$45.00	\$45.00
		08/29/2024	ROW-08-24-00285	206 W MILL ST	ERICH HENSON INSURANCE AGENCY INC		\$90.00	\$90.00
		08/29/2024	ROW-08-24-00286	833 HILLSIDE AVE	WIENANDS MICHAEL GENE & NANCY ANN		\$45.00	\$45.00
		08/29/2024	ROW-08-24-00287	1139 MEADOW LARK LN	SETTER ANDREW L & AUDREY L		\$45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 582</b>						<b>\$0.00</b>	<b>\$50,650.00</b>	<b>\$50,650.00</b>
<b>Temporary Certificate of Occupancy</b>								
		08/13/2024	TCO-24-022	914 S 291 HWY			\$50.00	\$50.00
<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>GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 729</b>						<b>\$9,537,600.52</b>	<b>\$220,462.94</b>	<b>\$220,462.94</b>