



Permit Tally

Permits Issued 10/01/2024 - 10/31/2024

Report run on: 11/01/2024

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 - Accessory Structure								
Commercial - Accessory Building		10/28/2024	BLD-24-0561	3141 HEARTLAND DR		\$1,364,540.00	\$6,734.94	\$6,734.94
SUBTOTAL FOR PERMIT TYPE Commercial Building - Accessory Structure Issued: 4						\$1,364,540.00	\$26,939.76	\$26,939.76
Commercial Building - Alteration or Tenant Finish								
Commercial - AlterationN		10/17/2024	BLD-24-0620	2299 S WITHERS RD		\$1,788,602.00	\$9,006.26	\$9,006.26
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 2						\$1,788,602.00	\$18,012.52	\$18,012.52
Commercial Building - Communication Tower								
		10/29/2024	BLD-24-0697	208 N LAFREZN RD		\$25,000.00	\$250.59	\$250.59
SUBTOTAL FOR PERMIT TYPE Commercial Building - Communication Tower Issued: 2						\$25,000.00	\$501.18	\$501.18
Sign								
Commercial - Sign		10/07/2024	BLD-24-0640	2100 KARA CT		\$8,500.00	\$107.79	\$107.79
Commercial - Sign		10/14/2024	BLD-24-0678	249 W MILL ST	STAR DEVELOPMENT CORP	\$4,708.00	\$82.07	\$82.07
SUBTOTAL FOR PERMIT TYPE Sign Issued: 4						\$13,208.00	\$379.72	\$379.72
Electrical Only								
ELEC - Residential		10/09/2024	BLD-24-0656	1212 WESTBORO RD	THORPE GORDON & TRACEY R	\$2,450.75	\$44.00	\$44.00
ELEC - Residential		10/07/2024	BLD-24-0659	518 W KANSAS ST	ARTHUR MAEVE & TYLER	\$1,000.00	\$33.00	\$33.00
ELEC - Residential		10/01/2024	BLD-24-0663	117 S FAIRVIEW AVE	SHOAL CREEK HOME MANAGEMENT LLC	\$500.00	\$21.00	\$21.00
ELEC - Non-Residential		10/07/2024	BLD-24-0673	700 S 291 HWY	FOUNTAIN BUILDING-MISSOURI LLC	\$12,000.00	\$109.60	\$109.60
ELEC - Generator		10/17/2024	BLD-24-0682	1831 RED ORCHARD DR	ROBERT A WASHAM CONSTRUCTION INC	\$10,500.00	\$109.00	\$109.00
ELEC - Residential		10/14/2024	BLD-24-0684	1444 PARK LN	COTEY-LOMAN DOUG	\$4,059.00	\$62.00	\$62.00
ELEC - Generator		10/14/2024	BLD-24-0686	234 W SHRADER ST	CLAY COUNTY OF	\$25,237.00	\$162.00	\$162.00
ELEC - Non-Residential		10/14/2024	BLD-24-0687	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$435,000.00	\$1,814.10	\$1,814.10
ELEC - Residential		10/16/2024	BLD-24-0692	1904 PLACE LIBERTE DR		\$600.00	\$33.00	\$33.00
ELEC - Residential		10/16/2024	BLD-24-0691	421 MELROSE ST	HEINLEN NITA KAYE	\$2,800.00	\$48.20	\$48.20
ELEC - Residential		10/17/2024	BLD-24-0698	1342 LAKE RD		\$4,848.30	\$62.00	\$62.00
ELEC - ResidentialAlteration		10/21/2024	BLD-24-0699	308 NASHUA RD		\$1,500.00	\$44.60	\$44.60
ELEC - Residential		10/23/2024	BLD-24-0702	1508 NANCY LN	KELLY CHRISTOPHER N & NANCY	\$600.00	\$33.00	\$33.00
ELEC - Residential		10/18/2024	BLD-24-0708	111 VALLEY RD	TRIBBLE JASON	\$1,500.00	\$41.00	\$41.00
ELEC - Residential		10/22/2024	BLD-24-0712	1498 HEMLOCK CT	VENABLE GARY E & JANET	\$15,009.00	\$127.00	\$127.00
ELEC - Residential		10/28/2024	BLD-24-0717	401 DEER DR	MACDONALD ISIAIAH T	\$900.00	\$33.00	\$33.00
ELEC - Residential		10/29/2024	BLD-24-0726	345 S FAIRVIEW AVE		\$4,250.00	\$62.00	\$62.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 35						\$522,754.05	\$5,804.00	\$5,804.00
Industrial Building - Alteration or Tenant Finish								
Commercial - AlterationN		10/15/2024	BLD-24-0278	2845 HEARTLAND DR	DENCYN PROPERTIES LLC	\$72,025.00	\$544.15	\$544.15
SUBTOTAL FOR PERMIT TYPE Industrial Building - Alteration or Tenant Finish Issued: 2						\$72,025.00	\$1,088.30	\$1,088.30



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Industrial Building - Fire Detection and Suppression Systems								
Commercial - Fire Alarm System		10/15/2024	BLD-24-0345	650 CONISTOR ST	SCHOOL DISTRICT 53	\$24,000.00	\$181.24	\$181.24
SUBTOTAL FOR PERMIT TYPE Industrial Building - Fire Detection and Suppression Systems Issued: 2						\$24,000.00	\$362.48	\$362.48
Lawn Sprinkler System								
		10/07/2024	BLD-24-0613	1789 RED OAK CT	LAMB JERRY & JANE	\$10,317.00	\$109.00	\$109.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System Issued: 2						\$10,317.00	\$218.00	\$218.00
Mechanical Only								
MECH - Residential		10/22/2024	BLD-24-0408	2226 OAK CREST DR	RHODES BERNARD J & SUSAN H	\$10,000.00	\$100.00	\$100.00
MECH - Residential		10/01/2024	BLD-24-0664	1303 BELL CIR		\$7,025.00	\$82.00	\$82.00
MECH - Residential		10/29/2024	BLD-24-0689	1709 S WALES	LEE ALLAN D & GEORGIA L	\$6,290.00	\$72.00	\$72.00
MECH - Residential		10/23/2024	BLD-24-0714	914 S SKYLINE DR	WRIGHT JUDY S	\$13,000.00	\$110.00	\$110.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 8						\$36,315.00	\$728.00	\$728.00
Plumbing Only								
PLUM - Sanitary Sewer		10/01/2024	BLD-24-0649	309 GRANT ST		\$2,500.00	\$44.00	\$44.00
PLUM - Water Heater		10/02/2024	BLD-24-0668	500 SPRING AVE	THUMAN NATASHA L	\$2,027.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		10/04/2024	BLD-24-0669	1812 MIDDLEMARCH TER	DENTON MARGARET AMILIA	\$6,000.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		10/07/2024	BLD-24-0672	304 RANGE LINE RD	QUINN PHILLIP M	\$5,500.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		10/08/2024	BLD-24-0676	202 MEADE ST	YUN SUNG H	\$3,999.00	\$12.00	\$12.00
PLUM - Residential		10/11/2024	BLD-24-0680	831 SHERRILL AVE	BOYCE KENNETH L & KATHLEEN	\$300.00	\$21.00	\$21.00
PLUM - Sanitary Sewer		10/11/2024	BLD-24-0683	301 HANK ST	RICHERSON HERBERT DANIEL & DANIEL RAE	\$9,850.00	\$100.00	\$100.00
PLUM - Water Heater		10/14/2024	BLD-24-0685	901 BULL RUN CT	PRZYBYLSKI DANIEL & ELIZABETH	\$2,489.00	\$44.00	\$44.00
PLUM - Water Heater		10/23/2024	BLD-24-0693	914 S SKYLINE DR	WRIGHT JUDY S	\$2,900.00	\$44.00	\$44.00
PLUM - Water Heater		10/18/2024	BLD-24-0703	1236 DUNWICH DR	HETHERINGTON LINDA E	\$1,200.00	\$41.00	\$41.00
PLUM - Water Heater		10/18/2024	BLD-24-0707	633 HAWTHORNE LN	SMITH ANDREW J & GENEVIEVE T	\$1,178.00	\$41.00	\$41.00
PLUM - Water Heater		10/28/2024	BLD-24-0719	1530 LA CHATEAU DR		\$1,626.00	\$41.00	\$41.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 24						\$39,569.00	\$1,152.00	\$1,152.00
Public Improvements								
		10/21/2024	PWKS-08-24-00001	1820 N CHURCH RD			\$625.00	\$625.00
SUBTOTAL FOR PERMIT TYPE Public Improvements Issued: 2						\$0.00	\$1,250.00	\$1,250.00
Residential Building - Accessory								
Solar System		10/03/2024	BLD-24-0635	704 RICHFIELD RD	SHINNEMAN DONALD G & DEBRA D	\$12,000.00	\$109.60	\$109.60
Solar System		10/01/2024	BLD-24-0661	231 S MISSOURI ST		\$10,000.00	\$134.80	\$134.80
Solar System		10/11/2024	BLD-24-0679	225 S MISSOURI ST	WILHOIT BRIAN L	\$9,880.00	\$108.40	\$108.40
Solar System		10/14/2024	BLD-24-0681	2109 RED OAK LN	RANSOM JAMES & SAMANTHA	\$198,000.00	\$827.60	\$827.60
Detached Garage/Sitework		10/28/2024	BLD-24-0716	405 SKYLINE DR	GERARDO ANA L	\$8,000.00	\$89.20	\$89.20
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 10						\$237,880.00	\$2,539.20	\$2,539.20



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Residential Building - Addition								
Addition		10/15/2024	BLD-24-0586	815 BLUEBERRY LN	DOERING DANIEL J & DEBRA	\$181,427.00	\$914.38	\$914.38
Addition		10/16/2024	BLD-24-0665	1605 JOHNSTON ST	DAVIS DENISE A	\$152,900.00	\$761.56	\$761.56
Addition		10/22/2024	BLD-24-0696	1654 SOUTHVIEW DR	CUTTER ROBERT N & LISA M	\$47,140.00	\$248.20	\$248.20
SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 6						\$381,467.00	\$3,848.28	\$3,848.28
Residential Building - Alteration								
Alteration		10/30/2024	BLD-24-0262	425 E FRANKLIN ST	MORAN TREVOR & CHANDA	\$19,500.00	\$141.40	\$141.40
Alteration		10/04/2024	BLD-24-0623	405 W FRANKLIN ST		\$47,000.00	\$291.00	\$291.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 4						\$66,500.00	\$864.80	\$864.80
Residential Deck								
		10/03/2024	BLD-24-0667	1043 FIR LN		\$5,480.00	\$78.00	\$78.00
		10/11/2024	BLD-24-0675	1759 BRIDGET PL	BORCHARDT CRAIG A & MARY E	\$15,000.00	\$166.40	\$166.40
		10/18/2024	BLD-24-0694	1217 MEADOW LARK CT		\$9,471.00	\$108.40	\$108.40
		10/18/2024	BLD-24-0695	719 COTTONWOOD LN		\$12,667.00	\$120.20	\$120.20
		10/18/2024	BLD-24-0700	509 SHERRY LN	TAYLOR TODD & AMY	\$22,300.00	\$150.20	\$150.20
		10/24/2024	BLD-24-0715	644 BUTTERNUT LN	BUCHANAN WILLIAM E JR & DEBORAH L	\$19,500.00	\$141.40	\$141.40
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 12						\$84,418.00	\$1,529.20	\$1,529.20
Residential Building - Foundation Only or Repair								
Foundation Only		10/15/2024	BLD-24-0688	511 VIVIAN ST	DAWDY JIM G & CATHERINE M	\$17,003.73	\$140.20	\$140.20
Foundation Only		10/18/2024	BLD-24-0706	528 W FRANKLIN ST	FOSTER CAROL J	\$10,653.07	\$109.00	\$109.00
Foundation Only		10/24/2024	BLD-24-0709	1178 HUNTINGTON DR	WOODARD THOMAS J & LINDA L	\$15,966.21	\$139.00	\$139.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 6						\$43,623.01	\$776.40	\$776.40
Residential Building - New								
Single Family Detached		10/09/2024	BLD-24-0646	1035 FIR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		10/18/2024	BLD-24-0658	1820 ARBOR TRAIL	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$421,386.00	\$3,193.78	\$3,193.78
Single Family Detached		10/14/2024	BLD-24-0670	605 MARIE CT		\$243,800.00	\$2,431.70	\$2,431.70
Single Family Detached		10/14/2024	BLD-24-0671	604 MARIE CT		\$253,800.00	\$2,473.90	\$2,473.90
Single Family Detached		10/29/2024	BLD-24-0701	1011 POPLAR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		10/29/2024	BLD-24-0710	1015 POPLAR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 22						\$1,500,986.00	\$54,961.08	\$54,961.08
Residential Swimming Pool/Hot Tub								
In-Ground		10/30/2024	BLD-24-0721	1583 WOODBINE CT		\$60,000.00	\$288.40	\$288.40
SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 2						\$60,000.00	\$576.80	\$576.80
Residential Building - Reroof								
Y		10/23/2024	BLD-24-0660	249 W KANSAS ST	HEROD JOSHUA J & EMILY C	\$23,000.00	\$134.00	\$134.00



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Y		10/07/2024	BLD-24-0674	715 BROWN ST	ESCAMILLA RENE	\$8,000.00	\$82.00	\$82.00
N		10/21/2024	BLD-24-0713	1884 KINGBIRD LN	MCCHESENEY BRIAN TODD	\$5,787.00	\$72.00	\$72.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 6						\$36,787.00	\$576.00	\$576.00
Right of Way								
		10/21/2024	ROW-08-24-00291	936 SUTTON PL	KCP&L GREATER MISSOURI OPERATIONS CO		\$515.00	\$515.00
		10/01/2024	ROW-09-24-00188	425 MILLER AVE	RINKER BRETT A & THERESA S		\$45.00	\$45.00
		10/03/2024	ROW-09-24-00217	1114 W LIBERTY DR	HENDERSON SHIRLEY		\$45.00	\$45.00
		10/03/2024	ROW-09-24-00218	1216 MEADOW LARK CT	CANDILLO WILLIAM RAY		\$45.00	\$45.00
		10/11/2024	ROW-09-24-00295	444 LEE DR	VU BACH T & MYHUYEN Q NGUYEN		\$45.00	\$45.00
		10/01/2024	ROW-09-24-00403	1213 WELLINGTON WAY	KILGAS BRADLEY D & SANDRA A		\$45.00	\$45.00
		10/01/2024	ROW-09-24-00404	1705 WELLESLEY LN	SAUTER CHONG S		\$45.00	\$45.00
		10/31/2024	ROW-09-24-00406	1120 OLD 210 HWY	FISH MARKET LLC		\$0.00	\$0.00
		10/01/2024	ROW-09-24-00407	2160 BLACK WALNUT DR			\$45.00	\$45.00
		10/06/2024	ROW-09-24-00408	1712 WELLESLEY LN	JOHNSTON MICHAEL J & AMY M		\$45.00	\$45.00
		10/06/2024	ROW-09-24-00409	1317 HILLARY ST	FROST RICHARD ANTHONY & COURTNEY ANN		\$45.00	\$45.00
		10/06/2024	ROW-09-24-00410	1049 LONGFELLOW ST	RIEDEL JOHN T & LORI A		\$45.00	\$45.00
		10/06/2024	ROW-09-24-00411	1125 THOMPSON AVE	WELLS AUSTIN B & EVE MARIE		\$45.00	\$45.00
		10/06/2024	ROW-09-24-00412	321 MOSS AVE			\$45.00	\$45.00
		10/01/2024	ROW-10-24-00001	582 RICHFIELD RD			\$90.00	\$90.00
		10/01/2024	ROW-10-24-00002	705 HOLT DR	PISCIOTTA MICHAEL J & DONNA M		\$45.00	\$45.00
		10/06/2024	ROW-10-24-00003	412 BELMONT ST	PATTERSON TODD D & LESLIE S		\$45.00	\$45.00
		10/06/2024	ROW-10-24-00004	1330 LAKE RD	MADDOX JESSICA		\$45.00	\$45.00
		10/06/2024	ROW-10-24-00005	526 NORTHPOINT AVE	CHUNG JULIE		\$45.00	\$45.00
		10/06/2024	ROW-10-24-00006	606 JEFFERSON CIR	MALONE AMY LYNNE		\$45.00	\$45.00
		10/03/2024	ROW-10-24-00007	610 WESTWOODS DR	BOOS STEPHEN P & CATHERINE I		\$45.00	\$45.00
		10/02/2024	ROW-10-24-00008	2513 MAGNOLIA AVE			\$45.00	\$45.00
		10/03/2024	ROW-10-24-00009	900 AMESBURY AVE	GRASKEMPER RAYMOND J JR & CHRISTINA M		\$45.00	\$45.00
		10/07/2024	ROW-10-24-00010	1101 BROWN ST	STAR DEVELOPMENT CORP		\$90.00	\$90.00
		10/04/2024	ROW-10-24-00011	507 SARAH LN	ZASADNY ALEXANDER R & JENNIFER M HAINLEY		\$45.00	\$45.00
		10/04/2024	ROW-10-24-00012	1130 THOMPSON AVE			\$45.00	\$45.00
		10/04/2024	ROW-10-24-00013	1413 DUNCAN DR	MATTHEWS ANTHONY S & STEPHANIE L		\$45.00	\$45.00
		10/07/2024	ROW-10-24-00014	309 E MISSISSIPPI ST	SCHAUB PATRICK C & STACY M		\$90.00	\$90.00
		10/07/2024	ROW-10-24-00015	1828 GREEN MEADOW DR	MORTIMER DRAKE & OLIVIA ERICKSON		\$45.00	\$45.00
		10/07/2024	ROW-10-24-00016	805 KINGSTON CT	RAY ESTHER E		\$45.00	\$45.00



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		10/08/2024	ROW-10-24-00017	1209 MIDDLEBROOK DR	BRENTON CAMERON L & JESSICA L		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00018	501 N CLAYVIEW DR	STOCK HEIDI		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00019	1457 FORREST CT	CLARK CINDY L		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00020	617 SHORT ST			\$45.00	\$45.00
		10/08/2024	ROW-10-24-00021	1021 SHERMAN DR	HAZELL ROBERT S & JILL K		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00022	1140 THOMPSON AVE	WHITE DARREN E & TAMMY L		\$90.00	\$90.00
		10/08/2024	ROW-10-24-00023	716 W HURT ST			\$45.00	\$45.00
		10/08/2024	ROW-10-24-00024	1609 CHAUNCEY CT	FLETCHER VAUGHN & TAMARA		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00025	1831 RED ORCHARD DR	ROBERT A WASHAM CONSTRUCTION INC		\$90.00	\$90.00
		10/08/2024	ROW-10-24-00026	512 S FORREST AVE	MCCOY BETTY P		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00027	2217 WINDING WOODS DR	EVANS JAMES E & KRISTIE A LONG		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00028	1500 THOMPSON AVE			\$45.00	\$45.00
		10/08/2024	ROW-10-24-00029	301 WESTWOOD CT	JACKSON MICHAEL JR & CHERYL		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00030	1017 WELLINGTON WAY	FRANKLIN CORNELIUS HUTTON		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00031	1310 LINDEN RD	TUSO CHRISTOPHER M		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00032	1503 HARDWICK DR	ADAMS MICHAEL O & PATRICIA A		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00033	122 AVONDALE AVE			\$45.00	\$45.00
		10/08/2024	ROW-10-24-00034	1717 S WALES			\$45.00	\$45.00
		10/08/2024	ROW-10-24-00035	419 N LEONARD ST	JOHNSTON DEBBIE		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00036	327 N MORSE AVE			\$45.00	\$45.00
		10/08/2024	ROW-10-24-00037	673 THORNTON ST	SHAMAN BLUES PROPERTIES LLC		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00038	211 N WATER ST	VAN ARSALE MARK S		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00039	1229 DUNWICH DR	ASBURY HEIGHTS PROPERTIES LLC		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00040	417 E FRANKLIN ST	CACHIA LUKE P & BETSY A		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00041	1404 WELLINGTON WAY	WARNOCK JACK D & BONNIE		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00042	1715 DUNWICH DR	GRAVATT KOLBE & JONI		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00043	1005 BROADMORE LN	BELLINGER GAYE L		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00044	807 KINGS RDG	KLEIN DAVID & ANGELA		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00045	1860 CURRENT ST	FRICK DANIEL A & REBECCA K		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00046	706 HAWTHORNE DR	COLEMAN MITCHELL S & TERRI S		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00047	1460 THOMPSON AVE	PELKEY DAVID M & TERESA A		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00048	1504 PRINCETON CIR	WARMAN MATTHEW & KAYLA		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00049	904 CAMBRIDGE CIR	GRAHAM WINSTON		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00050	504 WILSHIRE BLVD	MARTIN MICHAEL A & STEPHANIE J		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00051	428 CIRCLE DR	DYER CECIL A & RUTH P		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00052	1502 THOMPSON AVE	STAFFORD MARGARET		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00053	803 MELROSE ST	PERSON DONALD B		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00054	322 MELROSE ST			\$45.00	\$45.00
		10/08/2024	ROW-10-24-00055	1305 HUNTINGTON DR	HICKS RANDY & LINDA		\$45.00	\$45.00



Permit Tally

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 P.O. Box 159
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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		10/08/2024	ROW-10-24-00056	700 COSBY ST	BRADEEN CHLOE ANNE MICHELLE		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00057	513 TAYLOR DR	BAF Assets 5 LLC		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00058	568 SKYLINE DR			\$45.00	\$45.00
		10/08/2024	ROW-10-24-00059	1200 OLD MANOR RD	LEE SARAH RISING SUN		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00060	982 WELLINGTON WAY	KINGERY PETER A & CAROL J		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00061	429 MACK ST	JAMES NORMA L		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00062	1308 MEADOW LN	MAYS TIMOTHY C		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00063	1584 ASHTON DR	LEONARD IRVING & QUEENELL		\$90.00	\$90.00
		10/10/2024	ROW-10-24-00064	1511 HONEYSUCKLE DR			\$45.00	\$45.00
		10/10/2024	ROW-10-24-00065	529 SPRING AVE	CHEUK YIN TING		\$45.00	\$45.00
		10/08/2024	ROW-10-24-00066	202 MEADE ST	YUN SUNG H		\$45.00	\$45.00
		10/10/2024	ROW-10-24-00067	609 GENTRY ST	BELL DWAYNE E & CAROL A		\$45.00	\$45.00
		10/10/2024	ROW-10-24-00068	1624 MAGNOLIA AVE	SUMMERS HILDA M TRUST		\$45.00	\$45.00
		10/10/2024	ROW-10-24-00069	515 BANCROFT AVE	JACOBY CAROLYN S		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00070	1301 HILLARY ST	DURINGTON DAVID A & VICKIE D		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00071	411 GORDON DR	MCANALLY VIRGIL D & SUSAN W		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00072	624 SHORT ST			\$45.00	\$45.00
		10/16/2024	ROW-10-24-00073	1729 WELLESLEY LN			\$45.00	\$45.00
		10/16/2024	ROW-10-24-00074	1404 CANTERBURY LN	ANDERSON MICHAEL & STACY		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00075	824 KINGS RDG			\$45.00	\$45.00
		10/16/2024	ROW-10-24-00076	2005 CLAY CIR			\$45.00	\$45.00
		10/16/2024	ROW-10-24-00077	1506 N WITHERS RD	REYNOLDS PORSCHE E & NIELSEN E		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00078	900 WILDBRIAR DR	FRITSON TIMOTHY & MELODY		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00079	824 PARK LN			\$45.00	\$45.00
		10/11/2024	ROW-10-24-00080	2508 MAGNOLIA AVE	FRENCH MARILYN JEAN		\$45.00	\$45.00
		10/11/2024	ROW-10-24-00081	1229 MOCKINGBIRD LN			\$45.00	\$45.00
		10/11/2024	ROW-10-24-00082	309 E MISSISSIPPI ST	SCHAUB PATRICK C & STACY M		\$45.00	\$45.00
		10/11/2024	ROW-10-24-00083	320 LAUREL AVE	CHIARELLI PHILLIP W & JOYCE ANN		\$45.00	\$45.00
		10/11/2024	ROW-10-24-00084	1950 KINGS HWY	MILLIGAN LLOYD D & LALAH J		\$45.00	\$45.00
		10/11/2024	ROW-10-24-00085	301 HANK ST	RICHERSON HERBERT DANIEL & DANIEL RAE		\$245.00	\$245.00
		10/14/2024	ROW-10-24-00086	921 DORTON LN	KAGAY THOMAS W & JANE P		\$45.00	\$45.00
		10/14/2024	ROW-10-24-00087	912 JACKSON DR	GREEN RAHSAAN D & DIANNA R		\$90.00	\$90.00
		10/14/2024	ROW-10-24-00088	706 JOSEPH ST	MORRIS JOHN & JEANNEEN J		\$45.00	\$45.00
		10/14/2024	ROW-10-24-00089	1158 HUNTINGTON DR	UNTCH AARON J & AMANDA L		\$45.00	\$45.00
		10/18/2024	ROW-10-24-00124	1115 BLACKBERRY DR	SCHOOL DISTRICT 53		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00090	102 FRANCIS ST	Bianco Realty 9 LLC		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00091	827 BLUEBERRY LN	COURAGEOUS CONSULTING LLC		\$90.00	\$90.00
		10/16/2024	ROW-10-24-00092	1153 HUNTINGTON DR	MARQUEZ ENRIQUEZ & JUANA		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00093	1208 OLD MANOR RD			\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		10/16/2024	ROW-10-24-00094	335 S FAIRVIEW AVE	GURWELL SCOTT & CINDY		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00095	667 THORNTON ST	MILOSEVICH WILLIAM R & ANGELA J		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00096	309 MOSS AVE			\$45.00	\$45.00
		10/16/2024	ROW-10-24-00097	701 ELM ST	YOUNG WILLIE J & GLENDA C		\$90.00	\$90.00
		10/16/2024	ROW-10-24-00098	809 NASHUA RD			\$45.00	\$45.00
		10/16/2024	ROW-10-24-00099	812 BROWN ST	PFIFFNER SYDNE M		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00100	801 COSBY ST	GIAMBRONE NANCE J & MICHAEL A		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00101	307 S FAIRVIEW AVE	STRATMAN LINDA R		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00102	406 KINGSLEY AVE	SEGURA ALFRED J & ANDREA L		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00103	518 BANCROFT AVE	AINSWORTH JOHN S & MARGI A		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00104	709 ELM ST	709 ELM STREET LLC		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00105	817 W HURT ST	WDO ENTERPRISES LLC		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00106	708 RIDGEWAY DR	BUCKLEY DARLENE J		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00107	715 BROWN ST	ESCAMILLA RENE		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00108	822 REED ST	SMITH RICHARD D & JUDITH L		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00109	917 COSBY ST	MACKENZIE LAURA MCKNIGHT & JEFFREY JACK		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00110	618 W HURT ST	JORDAN BRUCE R		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00111	406 MONTEREY ST	LEHMAN DIANA		\$45.00	\$45.00
		10/16/2024	ROW-10-24-00112	517 N CLAYVIEW DR			\$45.00	\$45.00
		10/16/2024	ROW-10-24-00113	100 BRENTWOOD DR	MATHEWS MELISSA		\$45.00	\$45.00
		10/15/2024	ROW-10-24-00114	525 COBBLESTONE ST	GOLDEN MARK W & CINDY R		\$245.00	\$245.00
		10/16/2024	ROW-10-24-00115	706 N MORSE AVE			\$90.00	\$90.00
		10/21/2024	ROW-10-24-00116	1925 BARFORD RD	KASTEN JOHN TODD		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00117	856 BRISTOL WAY	HARNER JOYCE ANN		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00118	1325 WILDBRIAR DR	YOUNG TYLER & SARAH		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00119	1214 NASHUA RD	ARDREY SHIRLEY		\$45.00	\$45.00
		10/17/2024	ROW-10-24-00120	525 COBBLESTONE ST	GOLDEN MARK W & CINDY R		\$45.00	\$45.00
		10/17/2024	ROW-10-24-00121	813 S MAIN ST	ANDREJOL KARY ANN		\$90.00	\$90.00
		10/17/2024	ROW-10-24-00122	601 S 291 HWY	MGD PROPERTIES LLC		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00125	1913 LARKSPUR DR			\$45.00	\$45.00
		10/21/2024	ROW-10-24-00126	1112 N WOODRIDGE LN	CHRISTOPHER ADRIAN V & STEPHANIE M		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00127	1536 DARTMOUTH DR	GEORGE JOHN I & KARRI A		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00128	812 REED ST	CAMPBELL KELLAN J		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00129	911 N WOODRIDGE LN	WHITECOTTON CLARENA		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00130	1523 DARTMOUTH DR	STARR JANE A		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00131	104 FRANCIS ST	Bianco Realty 9 LLC		\$90.00	\$90.00
		10/21/2024	ROW-10-24-00132	314 S RIDGE AVE			\$90.00	\$90.00
		10/21/2024	ROW-10-24-00133	1529 RIDGEWAY DR			\$90.00	\$90.00



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		10/21/2024	ROW-10-24-00134	453 N MISSOURI ST	LIBERTY HOME MANAGEMENT LLC		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00135	800 DIXIE ST	Dmj1320 Properties LLC		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00136	518 NORTHPOINT AVE	LAUER ANTHONY & PATRICIA		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00137	1757 SHANNON DR	ROMEO HOMES KANSAS LLC		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00138	759 HERRMAN CT	SMITH CLAYTON T & DANELE M D		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00139	1317 MIDDLEBROOK DR	GILLISPIE JONI K & WALTER A		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00140	1311 HUNTINGTON DR	ADAMS THOMAS F & MELISSA L		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00141	33 FULKERSON CIR	OLDHAM GLENN M & PATRICIA KING		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00142	1205 WESTBORO RD	KRISTEK CHANDA		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00143	1040 BROADMORE LN			\$45.00	\$45.00
		10/21/2024	ROW-10-24-00144	537 E MILL ST	SIGLER APRIL R		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00145	907 N WOODRIDGE LN	SAGAPOLU AIFUA & EUGENIA		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00146	1012 N WOODRIDGE LN	BAUER KIMBERLY N		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00147	608 N GALLATIN ST			\$45.00	\$45.00
		10/21/2024	ROW-10-24-00148	1115 OWEN DR	SANTIAGO KERI LYNN		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00149	1819 MIDDLEMARCH TER	KRAUSER ROGER N & LEEANNE		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00150	401 DAINS ST	CMCB3 PROPERTIES LLC		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00151	17 S FAIRVIEW AVE	NICKEL JOEL B & ANNE M		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00152	1586 BUCKINGHAM CT	SMITH MICHAEL D		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00153	811 W HURT ST	MCKELFRESH DAVID		\$90.00	\$90.00
		10/21/2024	ROW-10-24-00154	802 BROWN ST	ROWEN NADINE M		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00155	612 DIXIE ST	SHAW JAMIE L		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00156	1453 CIRCLE DR	OLSON RICHARD		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00157	339 GEORGIA CT	ORMSBY BREANNA J		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00158	334 GEORGIA CT	LEWELLEN WILLIAM L & DELLA F		\$90.00	\$90.00
		10/21/2024	ROW-10-24-00159	1104 N RIDGE AVE	MILLER MARK D		\$90.00	\$90.00
		10/21/2024	ROW-10-24-00160	708 W HURT ST			\$45.00	\$45.00
		10/21/2024	ROW-10-24-00161	613 NEWTON CT			\$45.00	\$45.00
		10/18/2024	ROW-10-24-00162	1005 N 291 HWY			\$45.00	\$45.00
		10/23/2024	ROW-10-24-00163	211 N WATER ST	VAN ARSALE MARK S		\$135.00	\$135.00
		10/23/2024	ROW-10-24-00164	36 VALLEY RD	MOORE CASSANDRA ANN		\$90.00	\$90.00
		10/23/2024	ROW-10-24-00165	1158 HUNTINGTON DR	UNTCH AARON J & AMANDA L		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00166	1215 LINDEN RD			\$45.00	\$45.00
		10/23/2024	ROW-10-24-00167	812 ADAMS DR	MCGREGOR PATRICIA JANE		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00168	917 CAMBRIDGE CIR	MCKINNEY MICHAEL & MARJORIE		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00169	1108 N WOODRIDGE LN			\$45.00	\$45.00
		10/23/2024	ROW-10-24-00170	807 HOWARD LN	EDGAR EDRIA D TRUST		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00171	240 W KANSAS ST	KIRKLAND ROBERT K & PAMELA S		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00172	221 MOSS AVE	NORTHLAND HOME MANAGEMENT LLC		\$45.00	\$45.00



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		10/23/2024	ROW-10-24-00173	1525 RIDGEWAY DR	BARTLETT PAUL R & CONNIE L		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00174	841 SUNSET AVE	GUNN RANDY L & DONNA L		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00175	315 S FAIRVIEW AVE	SASS DARREL RYAN		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00176	1524 DARTMOUTH DR	CHATLOS KENNETH B & PHYLLIS J		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00177	904 N WOODRIDGE LN	WORKMAN JAMES R		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00178	313 E MISSISSIPPI ST	JENSEN KIMBERLEY & MARILYN		\$90.00	\$90.00
		10/23/2024	ROW-10-24-00179	320 N FAIRVIEW AVE	VALDESPINO DIANA K & GEORGE A		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00180	145 S TERRACE AVE	ZUBIA TRINIDAD & MARGOT		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00181	700 RIDGEWAY DR	CATLETT GLORIA A		\$45.00	\$45.00
		10/21/2024	ROW-10-24-00182	37 MOSS AVE	MOSELEY JAMES ALEXANDER & BONNY NORMA		\$180.00	\$180.00
		10/24/2024	ROW-10-24-00209	1780 N CHURCH RD	PEISERT RENTAL PROPERTIES LLC		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00184	331 W KANSAS ST	WYLLIE BENNETT M & JENNIFER L		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00185	917 HILLSIDE AVE	MOSS THERESA MARIE		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00186	941 ELIZABETH CT	CMCB3 PROPERTIES LLC		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00187	409 MELROSE ST	BARELLI FRANK J		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00188	301 N FAIRVIEW AVE	HOTTEL WILLIAM D		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00189	432 W FRANKLIN ST	TWEET THADD & SHARON		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00190	111 MOSS AVE			\$45.00	\$45.00
		10/23/2024	ROW-10-24-00191	918 HILLSIDE AVE	SCHWARZEL JOHN P		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00192	253 W KANSAS ST	SHARP KATHERINE & ERIC CRAIG		\$90.00	\$90.00
		10/23/2024	ROW-10-24-00193	304 JEFFERSON AVE	LINDSAY PHILLIP MARTIN		\$90.00	\$90.00
		10/23/2024	ROW-10-24-00194	926 ELIZABETH CT	DEISS RICHARD P & CAROLYN S		\$45.00	\$45.00
		10/22/2024	ROW-10-24-00195	908 WHITE OAK LN			\$45.00	\$45.00
		10/22/2024	ROW-10-24-00196	123 E HURT ST			\$45.00	\$45.00
		10/22/2024	ROW-10-24-00197	1314 CRAIG DR	LEE ANALISA		\$90.00	\$90.00
		10/22/2024	ROW-10-24-00198	1844 CURRENT ST	BUCK SHELLEY L		\$90.00	\$90.00
		10/23/2024	ROW-10-24-00199	1120 OLD 210 HWY	FISH MARKET LLC		\$90.00	\$90.00
		10/23/2024	ROW-10-24-00200	301 WILSHIRE BLVD			\$45.00	\$45.00
		10/23/2024	ROW-10-24-00201	1493 HEMLOCK CT	FOUTCH GARY LYNN		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00202	1129 BRISTOL WAY	RYAN CHRISTOPHER A & JENNIFER A		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00203	1724 TUDOR LN			\$45.00	\$45.00
		10/23/2024	ROW-10-24-00204	517 BELMONT ST			\$45.00	\$45.00
		10/23/2024	ROW-10-24-00205	1937 SURREY ST	HERRMAN TODD D & BRIDGET E		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00206	2008 CLAY CT	LAFFOON TIMOTHY & KATHRYN		\$45.00	\$45.00
		10/23/2024	ROW-10-24-00207	228 S RIDGE AVE	RPS SCARFINO LLC		\$45.00	\$45.00
		10/24/2024	ROW-10-24-00208	300 E KANSAS ST			\$45.00	\$45.00
		10/23/2024	ROW-10-24-00211	1802 MAGNOLIA AVE	LIFE UNLIMITED INC		\$180.00	\$180.00
		10/30/2024	ROW-10-24-00212	1930 LARKSPUR DR	BURTON MICHAEL B & CHERYL L		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00213	230 N MISSOURI ST	POPPA DESIREE EVANS		\$45.00	\$45.00



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		10/31/2024	ROW-10-24-00214	310 MAPLE ST	PARTRIDGE SUSAN		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00215	601 N FAIRVIEW AVE	SMITH JOHN B & TAYLOR A		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00216	216 N MISSOURI ST	CHABOT KELSEY		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00217	701 W MISSISSIPPI ST	DRIGGERS RICHARD DEAN & LYNN W		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00218	343 W FRANKLIN ST	THOMAS TEASHA R		\$90.00	\$90.00
		10/30/2024	ROW-10-24-00219	2022 CAMILLE CT	BARROWS DENNIS R		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00220	1458 THOMPSON AVE			\$45.00	\$45.00
		10/30/2024	ROW-10-24-00221	617 REED ST	CAREY MARY E		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00222	1408 BURCH CIR	HARRELL CHRISTOPHER J		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00223	501 HARDWICK CIR	SCHEIBLE MICHAEL WAYNE		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00224	906 ELIZABETH CT	LADUE JEFFREY A		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00225	1817 PLACE LIBERTE DR			\$45.00	\$45.00
		10/30/2024	ROW-10-24-00226	218 S TERRACE AVE	ELIZONDO HANNAH & BLAKE		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00227	805 RIDGEWAY DR	ERICKSON JON A & AVIS B		\$45.00	\$45.00
		10/24/2024	ROW-10-24-00228	2161 BLACK WALNUT DR	ASPEN HOMEBUILDERS LLC		\$45.00	\$45.00
		10/24/2024	ROW-10-24-00229	1101 RED MAPLE CT	LIVINGSTON SCOTT R & DAWN R		\$90.00	\$90.00
		10/30/2024	ROW-10-24-00230	617 JEFFERSON CIR			\$90.00	\$90.00
		10/25/2024	ROW-10-24-00231	203 N WATER ST	BARNETT KELLIE C		\$90.00	\$90.00
		10/25/2024	ROW-10-24-00232	139 N WATER ST	MICHAEL LEO & HOLLY J		\$45.00	\$45.00
		10/25/2024	ROW-10-24-00233	2504 MAGNOLIA AVE	LIMPUS CHRISTOPHER B		\$180.00	\$180.00
		10/28/2024	ROW-10-24-00235	1105 RED MAPLE CT	JOHNSON GREGORY A & ANGELA R		\$45.00	\$45.00
		10/28/2024	ROW-10-24-00236	1054 FIR LN	ROBERTSON CONSTRUCTION LLC		\$45.00	\$45.00
		10/28/2024	ROW-10-24-00237	1008 ASPEN DR	MASHBURN JOEL A		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00238	1826 RED ORCHARD DR	HEARTHSIDE HOMES OF KANSAS CITY INC		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00239	1222 NASHUA RD	FERRELL STEVEN LEE & NANCY		\$90.00	\$90.00
		10/31/2024	ROW-10-24-00240	1471 SPRUCE DR			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00241	242 W FRANKLIN ST	KANKIEWICZ JOSEPH ADAM & KIMBERLY		\$90.00	\$90.00
		10/31/2024	ROW-10-24-00242	123 MAPLE AVE	HENSON ERICH		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00243	830 ELIZABETH CT	CASA CONCORDIA LLC		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00244	500 W FRANKLIN ST			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00245	1029 MAPLE WOODS DR	NOLLER GREGORY E & ANNETTE R		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00246	1010 WELLINGTON WAY			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00247	801 HILLSIDE AVE	SWANK WILLIAM M		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00248	1592 COLUMBINE CT	OTTERSON CODY M & TARA		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00249	302 S RIDGE AVE			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00250	824 COSBY ST	DANIEL CHARLOTTE M		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00251	415 GLENDALE RD	WEISS RANDALL F & MARY C		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00252	803 NASHUA RD	GREER JASON B		\$45.00	\$45.00



Permit Tally

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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
		10/31/2024	ROW-10-24-00253	419 W KANSAS ST	BROWN REGINALD & ALEXIS		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00254	1241 WESTBORO CIR	WALTER JAMES A & VICTORIA L		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00255	923 MIDJAY DR	JONES GAVIN & KAILEY		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00256	431 E FRANKLIN ST	BYRD ALBERT J & THERESA L		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00257	701 N MORSE AVE	FULBRIGHT ELISABETH A & KORY M		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00258	555 E MILL ST	NORRIS DAVID M		\$45.00	\$45.00
		10/30/2024	ROW-10-24-00259	1154 CRIMSON LN			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00260	1720 HOMESTEAD DR	MCCLELLAND KELLY LEE & ELIZABETH RAE		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00261	439 N MISSOURI ST	TENANT'S CHOICE KC LLC		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00262	941 ELIZABETH CT	CMCB3 PROPERTIES LLC		\$90.00	\$90.00
		10/31/2024	ROW-10-24-00263	430 N LIGHTBURNE ST	ZARILLO ALEXANDRIA C		\$90.00	\$90.00
		10/31/2024	ROW-10-24-00264	623 W HURT ST	SMITH DAVID		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00265	531 N FAIRVIEW AVE	KLEPPINGER EDWIN E & GLENDA C		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00266	607 WOOD CT	BUTTS SHIRLEY G		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00267	1049 WELLINGTON WAY	HOLST AARON L & LISA R		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00268	1445 NATALEE CT	QUIGLEY VICK L & REGINA L		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00269	849 W KANSAS ST	MORRIS AARON		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00270	804 PARK LN	JOHNSON BLAIRE		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00271	1133 W LIBERTY DR	MCKINNEY TROY		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00272	1709 HOMESTEAD DR	WILLIAMS DAVID P & DIANE E		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00273	1037 MANCHESTER RD	ROLF BRADLEY T & JENNIFER L		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00274	2016 COURT LOUIS	ALLEN SARAH ANN & SHAWN MICHAEL		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00275	1038 WELLINGTON WAY	HALL JAMES R & PATRICIA R		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00276	1521 CHAUNCEY AVE	BERGSTEN DILLON SCOTT & LEAH RENEE		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00277	1304 HILLARY ST	BADDERS SCOTT L & JULIE D		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00278	1755 WINDMILL CT			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00279	1714 BLUEBELL AVE	LONG JANE E		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00280	1312 FOREST LN	STOOPS SHANNON ANDREW		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00281	627 W MISSISSIPPI ST	WEEDIN RYAN & ALLISON		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00282	821 ELIZABETH CT	HICKMAN JOHN D & GERALDINE E		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00283	101 N RIDGE AVE	MCFARLAND RENTALS LLC		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00284	226 S RIDGE AVE	SCARFINO WILLIAM GRANT		\$90.00	\$90.00
		10/31/2024	ROW-10-24-00285	1623 TUDOR LN	VERNICKAS JOHN F & MARISSA A		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00286	1131 ROBIN CT			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00287	30 S JEWELL ST	HALL AMY & JAMES PRESTON		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00288	1494 HEMLOCK CT			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00289	1600 WYNBRICK DR	SWOFFORD NEVIN & LORI		\$45.00	\$45.00



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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
		10/31/2024	ROW-10-24-00290	513 MAPLE ST	CLARK PATRICE L		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00291	1004 SCOTT DR			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00292	124 N FAIRVIEW AVE	WEISSENBACH JESSICA		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00293	814 RIDGEWAY DR	MCDONALD BLAISE & WENDY		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00294	704 GLENDALE RD	LIST KRISTIN M		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00295	516 MAPLE ST	GUMBLEY PAUL K		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00296	564 SKYLINE DR			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00297	1421 LA CHATEAU DR	RASHAVAD SHAHIN		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00298	328 PRESTON ST	NAVO JAMISON S & ERIN		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00299	308 NASHUA RD			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00300	320 PRESTON ST	PARKINS BRADLEY J & RHONDA K		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00301	524 MAPLE ST	TIPPIN MATTHEW J & EMILY L		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00302	64 FULKERSON CIR			\$45.00	\$45.00
		10/31/2024	ROW-10-24-00303	100 MARION ST	BROWN SHELBY A & VICTORIA E		\$45.00	\$45.00
		10/31/2024	ROW-10-24-00304	202 MAPLE ST	HARTER DAVID & MARTHA		\$45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 630						\$0.00	\$34,430.00	\$34,430.00
Temporary Certificate of Occupancy								
		10/17/2024	TCO-24-025	605 SHORT ST			\$50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 2						\$0.00	\$100.00	\$100.00
Water Meter or Tap Only								
		10/12/2024	WATER-24-0004	1841 VINTAGE LN			\$720.00	\$720.00
		10/22/2024	WATER-24-0005	1841 VINTAGE LN			\$0.00	\$0.00
		10/28/2024	WATER-24-0006	1115 BLACKBERRY DR	SCHOOL DISTRICT 53		\$720.00	\$720.00
SUBTOTAL FOR PERMIT TYPE Water Meter or Tap Only Issued: 6						\$0.00	\$2,880.00	\$2,880.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 793						\$6,307,991.06	\$159,517.72	\$159,517.72