



Permit Tally

Permits Issued 11/01/2024 - 11/30/2024

Report run on: 12/02/2024

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		11/01/2024	BLD-24-0647	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$288,537.00	\$1,579.88	\$1,579.88
Commercial - Tenant FinishN		11/12/2024	BLD-24-0738	556 RUSH CREEK PKWY, STE C	HARRIS TIMOTHY D	\$30,000.00	\$346.81	\$346.81
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 4						\$318,537.00	\$3,853.38	\$3,853.38
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Fire Sprinkler System		11/19/2024	BLD-24-0604	650 CONISTOR ST	SCHOOL DISTRICT 53	\$95,098.00	\$487.20	\$487.20
Commercial - Fire Sprinkler System		11/19/2024	BLD-24-0605	800 MIDJAY DR	SCHOOL DISTRICT 53	\$120,159.00	\$599.97	\$599.97
Commercial - Fire Sprinkler System		11/19/2024	BLD-24-0606	1000 MIDJAY DR	SCHOOL DISTRICT 53	\$137,508.00	\$685.82	\$685.82
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 6						\$352,765.00	\$3,545.98	\$3,545.98
Commercial Building - Reroof								
N		11/21/2024	BLD-24-0801	2135 MANOR WAY		\$24,995.00	\$182.67	\$182.67
SUBTOTAL FOR PERMIT TYPE Commercial Building - Reroof Issued: 2						\$24,995.00	\$365.34	\$365.34
Sign								
Commercial - Sign		11/04/2024	BLD-24-0729	957 W LIBERTY DR	STAR DEVELOPMENT CORP	\$2,500.00	\$61.21	\$61.21
Commercial - Sign		11/04/2024	BLD-24-0727	32 S MAIN ST	STAR DEVELOPMENT CORP	\$1,366.00	\$56.78	\$56.78
Commercial - Sign		11/12/2024	BLD-24-0745	957 W Liberty Dr	STAR DEVELOPMENT CORP	\$2,500.00	\$61.21	\$61.21
Commercial - Sign		11/12/2024	BLD-24-0746	957 W Liberty Dr	STAR DEVELOPMENT CORP	\$2,500.00	\$61.21	\$61.21
Commercial - Sign		11/18/2024	BLD-24-0750	1177 W KANSAS ST	STAR DEVELOPMENT CORP	\$2,800.00	\$61.21	\$61.21
Commercial - Sign		11/18/2024	BLD-24-0758	1910 VICTORY DR	B3 HOLDINGS LLC	\$5,600.00	\$93.50	\$93.50
Commercial - Sign		11/18/2024	BLD-24-0760	1910 VICTORY DR	B3 HOLDINGS LLC	\$5,500.00	\$93.50	\$93.50
Commercial - Sign		11/18/2024	BLD-24-0775	2845 HEARTLAND DR	DENCYN PROPERTIES LLC	\$1,900.00	\$56.78	\$56.78
Commercial - Sign		11/18/2024	BLD-24-0776	2845 HEARTLAND DR	DENCYN PROPERTIES LLC	\$900.00	\$47.35	\$47.35
Commercial - Sign		11/22/2024	BLD-24-0796	888 S 291 HWY		\$5,793.00	\$93.50	\$93.50
Commercial - Sign		11/26/2024	BLD-24-0800	1005 N 291 HWY		\$2,575.00	\$61.21	\$61.21
SUBTOTAL FOR PERMIT TYPE Sign Issued: 22						\$33,934.00	\$1,494.92	\$1,494.92
Dedication Easements/Storm Covenants								
		11/25/2024	PWKS-DED-24-0002	398 N BLUE JAY DR	MINOR-COLERICK INC		\$0.00	\$0.00
		11/25/2024	PWKS-DED-24-0003	N BLUE JAY DR			\$0.00	\$0.00
		11/25/2024	PWKS-DED-24-0004	320 N 291 HWY	MCBEE'S COFFEE N CARWASH LLC		\$0.00	\$0.00
		11/25/2024	PWKS-DED-24-0005	200 N 291 HWY	LIBERTY TRIANGLE		\$0.00	\$0.00
		11/25/2024	PWKS-DED-24-0006	300 N 291 HWY	HY-VEE INC		\$0.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Dedication Easements/Storm Covenants Issued: 10						\$0.00	\$0.00	\$0.00
Electrical Only								
ELEC - Generator		11/04/2024	BLD-24-0737	726 RIDGEWAY DR		\$1,600.00	\$44.60	\$44.60
ELEC - Residential		11/27/2024	BLD-24-0748	1006 S SKYLINE DR		\$1,000.00	\$33.00	\$33.00
ELEC - Residential		11/19/2024	BLD-24-0788	644 BUTTERNUT LN	BUCHANAN WILLIAM E JR & DEBORAH L	\$1,100.00	\$41.00	\$41.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
ELEC - Residential		11/19/2024	BLD-24-0793	686 DIXIE ST	JONES KENNETH A & ALLIS E	\$3,010.00	\$51.00	\$51.00
ELEC - Non-Residential		11/27/2024	BLD-24-0810	700 S 291 HWY	FOUNTAIN BUILDING-MISSOURI LLC	\$40,000.00	\$173.00	\$173.00
ELEC - Non-Residential		11/27/2024	BLD-24-0811	2183U S WITHERS RD		\$500.00	\$0.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 12						\$47,210.00	\$685.20	\$685.20
Industrial Building - Alteration or Tenant Finish								
Industrial - Tenant FinishN		11/27/2024	BLD-24-0741	1401 SHEPHERD RD		\$6,448,705.00	\$29,283.13	\$29,283.13
SUBTOTAL FOR PERMIT TYPE Industrial Building - Alteration or Tenant Finish Issued: 3						\$6,448,705.00	\$87,849.39	\$87,849.39
Lawn Sprinkler System								
		11/19/2024	BLD-24-0789	1583 CARRIAGE CT	HUGHES EDWARD A & MARY ELLEN	\$6,166.00	\$78.60	\$78.60
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System Issued: 2						\$6,166.00	\$157.20	\$157.20
Mechanical Only								
MECH - Residential		11/06/2024	BLD-24-0736	518 NORTHPOINT AVE	LAUER ANTHONY & PATRICIA	\$11,000.00	\$100.00	\$100.00
MECH - Residential		11/14/2024	BLD-24-0773	1524 DARTMOUTH DR	CHATLOS KENNETH B & PHYLLIS J	\$7,500.00	\$82.00	\$82.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 4						\$18,500.00	\$364.00	\$364.00
Plumbing Only								
PLUM - Sanitary Sewer		11/05/2024	BLD-24-0740	612 HAWTHORNE PL		\$5,510.00	\$72.00	\$72.00
PLUM - Residential		11/12/2024	BLD-24-0749	906 DUNWICH DR		\$5,100.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		11/14/2024	BLD-24-0755	1205 OLD MANOR RD	WILEY WILLIAM CARL & GENEVIEVE	\$3,200.00	\$51.00	\$51.00
PLUM - Sanitary Sewer		11/14/2024	BLD-24-0762	749 HILLSIDE AVE	STARRITT JAMES & ASHLEY	\$3,713.00	\$51.00	\$51.00
PLUM - Sanitary Sewer		11/19/2024	BLD-24-0791	1472 HEMLOCK DR	JACKSON MARTIN W & JEANNE D	\$3,800.00	\$51.00	\$51.00
PLUM - Gas-Residential		11/19/2024	BLD-24-0792	216 N LIGHTBURNE ST	SMART SCOTT & MORGAN YOAKUM	\$100.00	\$12.00	\$12.00
PLUM - Sanitary Sewer		11/21/2024	BLD-24-0799	421 N LIGHTBURNE ST	HATCHER STEVEN E & CAROLYN K	\$20,983.00	\$134.00	\$134.00
PLUM - Sanitary Sewer		11/21/2024	BLD-24-0802	519 W FRANKLIN ST	MCCULLOUGH ADAM & MELISSA	\$9,115.00	\$100.00	\$100.00
PLUM - Sanitary Sewer		11/26/2024	BLD-24-0807	430 E FRANKLIN ST		\$18,500.00	\$127.00	\$127.00
PLUM - Residential		11/26/2024	BLD-24-0809	582 RICHFIELD RD		\$1,625.00	\$41.00	\$41.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 20						\$71,646.00	\$1,422.00	\$1,422.00
Residential Building - Accessory								
Solar System		11/07/2024	BLD-24-0704	613 REED ST		\$25,935.88	\$162.00	\$162.00
Solar System		11/04/2024	BLD-24-0718	1701 BLUEBELL AVE	GREGORY BETTY R	\$11,000.00	\$146.00	\$146.00
Retaining Wall/Sitework		11/15/2024	BLD-24-0734	1489 HEMLOCK CT		\$289,210.00	\$1,202.20	\$1,202.20
Detached Garage		11/20/2024	BLD-24-0742	402 W FRANKLIN ST	SMEAD JOSHUA E	\$75,000.00	\$490.60	\$490.60
Shed		11/25/2024	BLD-24-0751	614 WESTWOODS DR		\$220,600.00	\$1,036.80	\$1,036.80
Solar System		11/18/2024	BLD-24-0781	1601 WYNBRICK DR	BUCKMAN RACHEL A & JARED L	\$35,000.00	\$176.40	\$176.40
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 12						\$656,745.88	\$6,428.00	\$6,428.00
Residential Deck								
		11/04/2024	BLD-24-0730	1580 SUGAR MAPLE LN		\$14,440.00	\$121.40	\$121.40
		11/01/2024	BLD-24-0728	804 RED MAPLE DR	JUNO MARK D & KARI M	\$15,000.00	\$121.40	\$121.40



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		11/19/2024	BLD-24-0787	1425 ANDREA DR	O'NEILL DANIEL J & CYNTHIA D	\$20,000.00	\$141.40	\$141.40
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 6						\$49,440.00	\$768.40	\$768.40
Residential Building - Foundation Only or Repair								
Foundation Only		11/04/2024	BLD-24-0732	601 NORTHPOINT AVE	EDWARDS ZACHARIAH S	\$6,383.35	\$78.60	\$78.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 2						\$6,383.35	\$157.20	\$157.20
Residential Building - New								
Single Family Detached		11/04/2024	BLD-24-0666	1912 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$347,781.00	\$2,887.32	\$2,887.32
Single Family Detached		11/26/2024	BLD-24-0722	1916 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$423,350.00	\$3,190.28	\$3,190.28
Single Family Detached		11/14/2024	BLD-24-0723	617 MARIE CT		\$243,800.00	\$2,431.70	\$2,431.70
Single Family Detached		11/14/2024	BLD-24-0724	620 MARIE CT		\$248,800.00	\$2,452.80	\$2,452.80
Single Family Detached		11/14/2024	BLD-24-0725	616 MARIE CT		\$263,800.00	\$2,516.10	\$2,516.10
Single Family Detached		11/25/2024	BLD-24-0756	1933 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$364,000.00	\$2,940.62	\$2,940.62
Single Family Detached		11/25/2024	BLD-24-0763	1941 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$337,200.00	\$2,834.78	\$2,834.78
Single Family Detached		11/25/2024	BLD-24-0764	1965 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$337,200.00	\$2,834.78	\$2,834.78
Single Family Detached		11/25/2024	BLD-24-0768	1937 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$337,200.00	\$2,834.78	\$2,834.78
Single Family Detached		11/25/2024	BLD-24-0769	1949 Longview Dr.	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$337,200.00	\$2,834.78	\$2,834.78
Single Family Detached		11/25/2024	BLD-24-0772	1973 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$337,200.00	\$2,834.78	\$2,834.78
Single Family Detached		11/25/2024	BLD-24-0778	1969 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$347,200.00	\$2,865.26	\$2,865.26
Single Family Detached		11/19/2024	BLD-24-0784	1824 ARBOR TRAIL	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$427,800.00	\$3,208.74	\$3,208.74
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 34						\$4,352,531.00	\$97,717.68	\$97,717.68
Residential Building - Reroof								
N		11/20/2024	BLD-24-0797	320 N MORSE AVE	LONG JERALD A JR	\$24,713.00	\$134.00	\$134.00
N		11/01/2024	BLD-24-0735	423 LOCUST ST	BUNDY MARGARET	\$9,200.00	\$100.00	\$100.00
N		11/19/2024	BLD-24-0786	20 VIRGINIA DR		\$10,376.96	\$100.00	\$100.00
N		11/15/2024	BLD-24-0774	1907 SHIRLEY LN	COONROD JASON D & DAWN R	\$19,502.86	\$127.00	\$127.00
N		11/22/2024	BLD-24-0805	1404 ANDREA DR	GARNER JASON M & ADRIENNE M	\$9,127.39	\$100.00	\$100.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 10						\$72,920.21	\$1,122.00	\$1,122.00
Right of Way								
		11/13/2024	ROW-10-24-00234	940 SUTTON PL	DENNY FAMILY WEALTH TRUST		\$90.00	\$90.00



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		11/01/2024	ROW-10-24-00305	1702 BLUEBELL AVE	BREESE MATTHEW & SUE ELLEN		\$45.00	\$45.00
		11/01/2024	ROW-11-24-00001	316 PRESTON ST	HELMS TROY D		\$135.00	\$135.00
		11/04/2024	ROW-11-24-00002	935 KENT ST	VOCATIONAL SERVICES CLAY- PLATTE		\$45.00	\$45.00
		11/05/2024	ROW-11-24-00003	707 S MISSOURI ST	SCARFINO SAMUEL S		\$180.00	\$180.00
		11/07/2024	ROW-11-24-00004	509 W MISSISSIPPI ST	IRELAND MICHAEL S		\$45.00	\$45.00
		11/04/2024	ROW-11-24-00005	975 NORTHWYCK DR	BARTLETT KIMBERLY A		\$135.00	\$135.00
		11/04/2024	ROW-11-24-00006	1820 BEAGLE CT	LINARD NICOLAS & MELISSA		\$45.00	\$45.00
		11/04/2024	ROW-11-24-00007	519 COBBLESTONE ST			\$180.00	\$180.00
		11/04/2024	ROW-11-24-00008	1026 BUNTING LN	MHL MISSOURI LLC		\$45.00	\$45.00
		11/04/2024	ROW-11-24-00009	747 HERRMAN CT	WAYMAN AARON J & MELISSA J		\$45.00	\$45.00
		11/04/2024	ROW-11-24-00010	1500 WELLINGTON WAY	SCHLICHT ADAM & CANDICE		\$90.00	\$90.00
		11/04/2024	ROW-11-24-00011	31 GEORGIA LN			\$45.00	\$45.00
		11/07/2024	ROW-11-24-00012	1301 TELFORD DR			\$90.00	\$90.00
		11/07/2024	ROW-11-24-00013	925 YANCEY ST	HOPPER JAMES M & LORRIE		\$45.00	\$45.00
		11/07/2024	ROW-11-24-00014	995 ELLIS ST	DUNCAN PAMELA		\$45.00	\$45.00
		11/07/2024	ROW-11-24-00015	970 NORTHWYCK DR	BEOUGHE CHRISTOPHER & ATHENA		\$90.00	\$90.00
		11/12/2024	ROW-11-24-00018	1815 BEAGLE CT	MITCHELL KAIA M & KEVIN C		\$45.00	\$45.00
		11/12/2024	ROW-11-24-00019	1808 BEAGLE CT	JOHNSON CHRISTOPHER M & REBECCA A		\$45.00	\$45.00
		11/12/2024	ROW-11-24-00020	1925 CARTER CT			\$45.00	\$45.00
		11/12/2024	ROW-11-24-00021	852 REESE ST	MCCLURE CAROL J		\$45.00	\$45.00
		11/12/2024	ROW-11-24-00022	988 ELLIS ST	WALKER DANNY L & CAROL A		\$45.00	\$45.00
		11/12/2024	ROW-11-24-00023	1812 BEAGLE CT			\$45.00	\$45.00
		11/12/2024	ROW-11-24-00024	823 REESE ST	LANT BEVERLY A		\$45.00	\$45.00
		11/18/2024	ROW-11-24-00026	2260 RICHFIELD RD	MIRKOWSKI GREGORY		\$0.00	\$205.00
		11/12/2024	ROW-11-24-00025	943 ELLIS ST	RAMSEY LUCINDA ANN		\$90.00	\$90.00
		11/12/2024	ROW-11-24-00027	1807 BEAGLE CT	PERMENTER HAROLD A & ELIZABETH J		\$45.00	\$45.00
		11/12/2024	ROW-11-24-00028	976 ELLIS ST	MCCOY SCOTT A & JENILEE		\$45.00	\$45.00
		11/12/2024	ROW-11-24-00029	530 TAYLOR DR	OHDE MICHAEL R & JULIE A		\$45.00	\$45.00
		11/12/2024	ROW-11-24-00030	1924 LOUGHREY ST	CULLINANE DAVID W & CARLENE		\$45.00	\$45.00
		11/12/2024	ROW-11-24-00031	732 NORTHPOINT AVE	EDDY JEFFREY M & CHRISTINA R		\$45.00	\$45.00
		11/12/2024	ROW-11-24-00032	1874 LOUGHREY ST			\$45.00	\$45.00
		11/12/2024	ROW-11-24-00033	1907 LOUGHREY ST	THERRIEN MICHAEL W & CHASTITY M		\$45.00	\$45.00
		11/12/2024	ROW-11-24-00034	883 REESE ST			\$45.00	\$45.00
		11/12/2024	ROW-11-24-00035	848 REESE ST	WOOD SUZANNE H		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00036	336 S FAIRVIEW AVE	GURWELL SCOTT & CINDY		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00037	904 RIDGEWAY DR			\$45.00	\$45.00



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		11/19/2024	ROW-11-24-00038	1308 CAMPBELL ST	FORGUES MICHELLE L & ROBERT J		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00039	316 DONIPHAN ST	KENDRICK JOHN J JR		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00040	615 LANCELOT DR	GARLAND MARJORIE		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00041	1423 LIMERICK CT	SCARFINO SAMUEL S & HELEN M		\$90.00	\$90.00
		11/19/2024	ROW-11-24-00042	302 W KANSAS ST	LARSON DEAN WARD JR & PAMELA RAE		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00043	505 W FRANKLIN ST			\$45.00	\$45.00
		11/19/2024	ROW-11-24-00044	1015 N MORSE AVE	HILDRETH CARYLA K		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00045	102 NASHUA RD	REEVES LARRY JR & DARCY L		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00046	1042 LINDENWOOD LN			\$45.00	\$45.00
		11/19/2024	ROW-11-24-00047	1488 HEMLOCK CT	CURNOW MAX ADAM & MOLLIE MARCOLLA		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00048	605 WESTWOODS DR	MCCUBBIN GABRIEL S & LAUREN E		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00049	435 N MORSE AVE	KNIFONG-TURNER MICHELLE		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00050	536 N RIDGE AVE	GIFFORD BRANDON TY & SUSAN D		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00051	516 N RIDGE AVE	WALKER KINSI		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00052	1115 RIDGEWAY DR	GARRISON ADAM M		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00053	409 N MORSE AVE	REINERT ASHLEY MARIE		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00054	425 W KANSAS ST			\$45.00	\$45.00
		11/19/2024	ROW-11-24-00055	308 N RIDGE AVE	MATHES JARED A & MARY C		\$45.00	\$45.00
		11/14/2024	ROW-11-24-00056	633 TAYLOR DR			\$45.00	\$45.00
		11/14/2024	ROW-11-24-00057	728 NORTHPOINT AVE	KNOX MICHAEL R & MARY M		\$45.00	\$45.00
		11/14/2024	ROW-11-24-00058	1205 OLD MANOR RD	WILEY WILLIAM CARL & GENEVIEVE		\$245.00	\$245.00
		11/14/2024	ROW-11-24-00059	787 REESE ST	SHILT MARIETTA TRUSTEE		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00060	992 ELLIS ST	DUNNING WOODY W & VICKI		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00061	1121 MANCHESTER RD	HEITMANN ALLISON		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00062	303 HANK ST	CARR DAVID		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00063	1023 N MORSE AVE	HOTTEL BILLY C & LANA A		\$90.00	\$90.00
		11/19/2024	ROW-11-24-00064	108 CHARLES ST	ROELOFSZ MICHAEL		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00065	444 N MISSOURI ST	CARLILE LEE S & CONSTANCE A		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00066	212 CAMELOT DR	IRBY DARYL & MARIANNE		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00067	835 ELIZABETH CT	CASA CONCORDIA LLC		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00068	718 NEWTON CT	CARESIO JOSEPH F JR & CHRISTINE E		\$90.00	\$90.00
		11/19/2024	ROW-11-24-00069	1867 HIDDEN OAKS CT	BROWN GERALD O & KATHERINE C		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00070	1707 DUNWICH DR	LANGSTON SUSAN MARIE		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00071	1460 SPRUCE DR			\$90.00	\$90.00
		11/19/2024	ROW-11-24-00072	716 OAK ST	BAKER CHERYL K		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00073	28 VIRGINIA DR	FULLER GLENNIS M		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00074	1237 OLD MANOR RD			\$90.00	\$90.00
		11/19/2024	ROW-11-24-00075	403 MOSS AVE			\$45.00	\$45.00



Permit Tally

Permits Issued 11/01/2024 - 11/30/2024

Report run on: 12/02/2024

City of Liberty, Missouri
 P.O. Box 159
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 (816) 439-4534

Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		11/19/2024	ROW-11-24-00076	412 BROOKSIDE AVE	RICHARDSON KARLA J & KEVIN D		\$45.00	\$45.00
		11/15/2024	ROW-11-24-00078	1603 RIDGEWAY DR	MCCLAMMER MICHAEL RAY & PATRICIA KAY		\$45.00	\$45.00
		11/15/2024	ROW-11-24-00079	1828 BEAGLE CT	O'BRIEN CHRISTA		\$45.00	\$45.00
		11/15/2024	ROW-11-24-00080	952 ELLIS ST			\$45.00	\$45.00
		11/15/2024	ROW-11-24-00081	1879 LOUGHREY ST	LAUGHLIN JULIE & STEVEN T		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00082	1101 RED MAPLE CT	LIVINGSTON SCOTT R & DAWN R		\$45.00	\$45.00
		11/15/2024	ROW-11-24-00083	1883 LOUGHREY ST	ALEXANDER RICHARD & SHANNA		\$45.00	\$45.00
		11/15/2024	ROW-11-24-00084	984 ELLIS ST	PETTY ROGER S & MINDY L		\$45.00	\$45.00
		11/15/2024	ROW-11-24-00086	202 S LEONARD ST	HENSON ERICH		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00087	333 N WATER ST			\$45.00	\$45.00
		11/19/2024	ROW-11-24-00088	1854 LOUGHREY ST	NANCE JUSTIN O & ASHLI R		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00089	736 NORTHPOINT AVE	DYKES LINDA & MATTHEW L		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00090	959 ELLIS ST	MOORE VINCENT L & BRANDI L		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00091	1615 RIDGEWAY DR			\$45.00	\$45.00
		11/19/2024	ROW-11-24-00092	1863 LOUGHREY ST	WILEY BRYAN L & TRACY J		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00093	960 ELLIS ST	OSBORNE MARSHALL R & KATHRYN L		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00094	986 NORTHWYCK DR	CRAWFORD MARGARET & RYAN		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00095	620 NORTHPOINT AVE	BROTHERTON RYAN & CHELSEA		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00096	1823 BEAGLE CT	SMITH ROGER L & NATALIE M		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00097	934 YANCEY ST			\$45.00	\$45.00
		11/25/2024	ROW-11-24-00098	428 MAPLE ST			\$45.00	\$45.00
		11/25/2024	ROW-11-24-00099	432 MAPLE ST	LIV Trust		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00100	930 CANTERBURY LN	CREASON JOHANNAH ELIZABETH		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00101	1829 WELLESLEY CT			\$45.00	\$45.00
		11/25/2024	ROW-11-24-00102	613 GENTRY ST	STREUFERT STEPHEN C		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00103	1604 CHAUNCEY CT	LOVESEE KENNETH R & BETH ANN K		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00104	1492 HEMLOCK CT			\$45.00	\$45.00
		11/25/2024	ROW-11-24-00105	312 NASHUA RD	SOTO JOHN & LEA ANN		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00106	1576 BERNADINE DR	FLANDERMEYER SUMMER & LANCE		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00107	411 BANCROFT AVE	STILL EZRA JOSEPH		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00108	519 HOLT DR			\$45.00	\$45.00
		11/25/2024	ROW-11-24-00109	415 N RIDGE AVE	SMITH JOSEPH C & JOYCE COLLEN		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00110	1830 SURREY ST			\$45.00	\$45.00
		11/25/2024	ROW-11-24-00111	45 FULKERSON CIR	CLEMENTS SANDRA K & ROBERT D		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00112	1609 DOVER CT			\$45.00	\$45.00
		11/25/2024	ROW-11-24-00113	331 N FAIRVIEW AVE	VARNON DAVID G & BILLIE G		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00114	411 N RIDGE AVE	FRYDENLUND ANTON		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00115	1048 HIGHLAND DR	TAYLOR MARY E ETAL		\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		11/25/2024	ROW-11-24-00116	707 N MORSE AVE			\$45.00	\$45.00
		11/25/2024	ROW-11-24-00117	1679 HOMESTEAD PL	SPRINGFIELD BERNARD & KYLE		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00118	708 NORTHPOINT AVE			\$45.00	\$45.00
		11/25/2024	ROW-11-24-00119	1494 SPRUCE DR			\$45.00	\$45.00
		11/25/2024	ROW-11-24-00120	418 BROOKSIDE AVE	MILBY RYAN S & LAURA L		\$45.00	\$45.00
		11/19/2024	ROW-11-24-00121	1838 WHITE TAIL LN			\$45.00	\$45.00
		11/21/2024	ROW-11-24-00122	313 DEER DR	THOMPSON CORY J		\$45.00	\$45.00
		11/21/2024	ROW-11-24-00123	1307 WILDBRIAR DR	BILBAO KURT & MARCY K		\$45.00	\$45.00
		11/21/2024	ROW-11-24-00124	1736 BLUEBELL AVE	BOWLES NATALIE N		\$245.00	\$245.00
		11/21/2024	ROW-11-24-00129	1904 QUAIL RIDGE DR	COPPER OF KC LLC		\$45.00	\$45.00
		11/21/2024	ROW-11-24-00130	933 YANCEY ST	HAWKINS JAMES BRADFORD & CATHERINE E		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00131	530 TAYLOR DR	OHDE MICHAEL R & JULIE A		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00132	1820 HOMESTEAD DR	HEARTHSIDE HOMES OF KANSAS CITY INC		\$90.00	\$90.00
		11/25/2024	ROW-11-24-00133	213 CAMELOT DR	SCHOTT MICHEL A		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00134	712 NORTHPOINT AVE	WILLIAMS EVAN & DEBRA LYNN		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00135	612 NORTHPOINT AVE	WYNNE JAMES E & DEANNA K		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00136	1866 LOUGHREY ST	TOUSLEY GEORGIA D & JASON M		\$45.00	\$45.00
		11/25/2024	ROW-11-24-00137	959 YANCEY ST			\$45.00	\$45.00
		11/27/2024	ROW-11-24-00138	471 E KANSAS ST			\$45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 264						\$0.00	\$14,480.00	\$14,890.00
Temporary Certificate of Occupancy								
		11/18/2024	TCO-24-026	151 N STEWART RD			\$50.00	\$50.00
		11/27/2024	TCO-24-027	1005 N 291 HWY			\$50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 4						\$0.00	\$200.00	\$200.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 417						\$12,460,478.44	\$220,610.69	\$221,020.69