



# Permit Tally

Permits Issued 12/01/2024 - 12/31/2024

Report run on: 01/02/2025

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 - Alteration or Tenant Finish</b>								
Commercial - AlterationN		12/06/2024	BLD-24-0487	100 S FORREST AVE		\$1,598,600.00	\$7,965.08	\$7,965.08
Commercial - Tenant FinishN		12/02/2024	BLD-24-0761	2601 HUGHES RD, SUITE 102		\$63,813.00	\$371.44	\$371.44
Commercial - Tenant FinishN		12/06/2024	BLD-24-0779	840 W KANSAS ST Ste F		\$75,000.00	\$616.93	\$616.93
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 7</b>						<b>\$1,737,413.00</b>	<b>\$18,523.83</b>	<b>\$18,523.83</b>
<b>Commercial Building - Fire Detection and Suppression Systems</b>								
Commercial - Fire Sprinkler System		12/19/2024	BLD-24-0759	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$13,170.58	\$142.94	\$142.94
Commercial - Fire Sprinkler System		12/02/2024	BLD-24-0780	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$14,000.00	\$142.94	\$142.94
Commercial - Fire Sprinkler System		12/03/2024	BLD-24-0803	2845 HEARTLAND DR	DENCYN PROPERTIES LLC	\$7,575.00	\$106.36	\$106.36
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 6</b>						<b>\$34,745.58</b>	<b>\$784.48</b>	<b>\$784.48</b>
<b>Commercial Building - Communication Tower</b>								
		12/09/2024	BLD-24-0798	1095 BROWN ST	LEMONS JAMES C & MARY ANN	\$25,000.00	\$182.67	\$182.67
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Communication Tower Issued: 2</b>						<b>\$25,000.00</b>	<b>\$365.34</b>	<b>\$365.34</b>
<b>Sign</b>								
Commercial - Sign		12/10/2024	BLD-24-0790	326 S 291 HWY	CROSSROADS WEST ASSOC LP	\$2,000.00	\$56.78	\$56.78
Commercial - Sign		12/17/2024	BLD-24-0845	892 S 291 HWY		\$4,500.00	\$82.07	\$82.07
Commercial - Sign		12/20/2024	BLD-24-0851	701 HAINES DR	ROBERTSON PROPERTIES INC	\$6,200.00	\$94.93	\$94.93
Commercial - Sign		12/20/2024	BLD-24-0852	701 HAINES DR	ROBERTSON PROPERTIES INC	\$3,000.00	\$61.21	\$61.21
<b>SUBTOTAL FOR PERMIT TYPE Sign Issued: 8</b>						<b>\$15,700.00</b>	<b>\$589.98</b>	<b>\$589.98</b>
<b>Electrical Only</b>								
ELEC - Residential		12/03/2024	BLD-24-0817	529 W LIBERTY DR		\$2,000.00	\$41.00	\$41.00
ELEC - Residential		12/03/2024	BLD-24-0820	811 RED MAPLE DR	JOHNSON MALCOLM & TALIA	\$3,500.00	\$51.00	\$51.00
ELEC - Generator		12/06/2024	BLD-24-0828	800 OAKRIDGE RD		\$5,600.00	\$78.00	\$78.00
ELEC - Non-Residential		12/04/2024	BLD-24-0824	326 S 291 HWY	CROSSROADS WEST ASSOC LP	\$500.00	\$21.00	\$21.00
ELEC - Residential		12/10/2024	BLD-24-0827	405 THORNTON ST	PLUMB DAVID C & KIMBERLY S JOHNSON	\$3,098.90	\$51.00	\$51.00
ELEC - Residential		12/10/2024	BLD-24-0833	1229 LIBERTY DR TER	PETERSON BRANT A & PAMELA L	\$4,850.00	\$62.00	\$62.00
ELEC - Residential		12/18/2024	BLD-24-0835	323 GLENDALE RD	HAMILTON MAX LEE	\$1,100.00	\$41.00	\$41.00
ELEC - Residential		12/10/2024	BLD-24-0839	1212 N RIDGE AVE		\$4,900.00	\$62.00	\$62.00
ELEC - Residential		12/12/2024	BLD-24-0843	837 REED ST	SCHWARZEL JOHN P	\$750.00	\$36.00	\$36.00
ELEC - Residential		12/23/2024	BLD-24-0857	1405 LA CHATEAU DR	HODGES EDWARD W	\$1,800.00	\$41.00	\$41.00
ELEC - Generator		12/30/2024	BLD-24-0862	317 DEER DR	PASCU DANIEL & DANIELA	\$10,500.00	\$109.00	\$109.00
ELEC - Residential		12/26/2024	BLD-24-0869	1910 WHITE TAIL LN	EAST CHAD E & CARI A	\$700.00	\$33.00	\$33.00
MECH - Residential		12/30/2024	BLD-24-0871	222 S TERRACE AVE		\$900.00	\$33.00	\$33.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 26</b>						<b>\$40,198.90</b>	<b>\$1,318.00</b>	<b>\$1,318.00</b>
<b>Industrial Building - Fire Detection and Suppression Systems</b>								
		12/10/2024	BLD-24-0747	2299 S WITHERS RD		\$29,000.00	\$198.39	\$198.39



# Permit Tally

Permits Issued 12/01/2024 - 12/31/2024

Report run on: 01/02/2025

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>SUBTOTAL FOR PERMIT TYPE Industrial Building - Fire Detection and Suppression Systems Issued: 2</b>						<b>\$29,000.00</b>	<b>\$396.78</b>	<b>\$396.78</b>
<b>Institutional Building - Fire Detection and Suppression Systems</b>								
Institutional - Fire Alarm System		12/19/2024	BLD-24-0815	1000 MIDJAY DR	SCHOOL DISTRICT 53	\$43,880.00	\$292.84	\$292.84
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building - Fire Detection and Suppression Systems Issued: 2</b>						<b>\$43,880.00</b>	<b>\$585.68</b>	<b>\$585.68</b>
<b>Mechanical Only</b>								
MECH - Residential		12/13/2024	BLD-24-0841	913 ELIZABETH CT	NEWCOMB ALLAN K	\$4,217.00	\$62.00	\$62.00
MECH - Residential		12/19/2024	BLD-24-0854	543 RICHFIELD RD	INZ LLC	\$3,000.00	\$44.00	\$44.00
MECH - Residential		12/31/2024	BLD-24-0872	1021 GOLDFINCH CT	KLEMENTOWSKI KATHLEEN L	\$13,000.00	\$110.00	\$110.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 6</b>						<b>\$20,217.00</b>	<b>\$432.00</b>	<b>\$432.00</b>
<b>Plumbing Only</b>								
PLUM - Sanitary Sewer		12/02/2024	BLD-24-0813	525 E MILL ST	MARTIN JEFFREY T & GRETCHEN E	\$4,212.00	\$62.00	\$62.00
MECH - Residential		12/02/2024	BLD-24-0814	307 N GALLATIN ST	BOOSE STANLEY & BRITTANY	\$100.00	\$12.00	\$12.00
MECH - Residential		12/02/2024	BLD-24-0816	14 N PRAIRIE ST		\$23,500.00	\$134.00	\$134.00
PLUM - Sanitary Sewer		12/03/2024	BLD-24-0821	733 LAUREL AVE	BOUCHARD FAIZOL	\$6,900.00	\$72.00	\$72.00
PLUM - Residential		12/04/2024	BLD-24-0822	436 MAPLE ST		\$6,945.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		12/04/2024	BLD-24-0823	517 E MILL ST	HARDY DAVID G	\$7,244.00	\$82.00	\$82.00
PLUM - Sanitary Sewer		12/06/2024	BLD-24-0825	813 S WATER ST	SCOTT HARRISON LORNE & BRIANA FIELDS	\$5,000.00	\$62.00	\$62.00
PLUM - Sanitary Sewer		12/06/2024	BLD-24-0831	687 THORNTON ST	REETER JESSICA	\$13,938.00	\$110.00	\$110.00
PLUM - Sanitary Sewer		12/09/2024	BLD-24-0832	1201 CAMPBELL ST	LEWKOWSKY CHERYL D	\$8,500.00	\$82.00	\$82.00
PLUM - Sanitary Sewer		12/11/2024	BLD-24-0840	807 MARILYNN AVE	METHENY BRYCE A	\$3,143.00	\$51.00	\$51.00
PLUM - Sanitary Sewer		12/12/2024	BLD-24-0842	1472 HEMLOCK DR	JACKSON MARTIN W & JEANNE D	\$16,775.00	\$127.00	\$127.00
PLUM - Residential		12/12/2024	BLD-24-0844	1120 S SKYLINE DR	THURM KRYSTAL R	\$450.00	\$21.00	\$21.00
PLUM - Sanitary Sewer		12/13/2024	BLD-24-0847	601 N GALLATIN ST	SWAIN RITA M	\$7,500.00	\$82.00	\$82.00
PLUM - Sanitary Sewer		12/17/2024	BLD-24-0850	1948 LARKSPUR DR	CARL KENT J & JENISE E	\$4,287.00	\$62.00	\$62.00
PLUM - Sanitary Sewer		12/18/2024	BLD-24-0853	209 LEE DR		\$3,500.00	\$51.00	\$51.00
PLUM - Water Heater		12/27/2024	BLD-24-0855	834 W KANSAS ST		\$7,653.00	\$82.00	\$82.00
PLUM - Water Heater		12/27/2024	BLD-24-0856	2603 MAGNOLIA AVE	MAUZEY JAMES O & VIRGINIA L	\$2,489.00	\$44.00	\$44.00
PLUM - Residential		12/24/2024	BLD-24-0865	26 EASTWOOD LN	SUMPTION ANNA	\$6,726.47	\$72.00	\$72.00
PLUM - Sanitary Sewer		12/26/2024	BLD-24-0868	539 LAUREN ST	MCGEE RICK L & SHERRI D	\$10,000.00	\$100.00	\$100.00
PLUM - Water Heater		12/31/2024	BLD-24-0873	1021 GOLDFINCH CT	KLEMENTOWSKI KATHLEEN L	\$1,400.00	\$41.00	\$41.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 40</b>						<b>\$140,262.47</b>	<b>\$2,842.00</b>	<b>\$2,842.00</b>
<b>Residential Building - Accessory</b>								
Pole Barn		12/04/2024	BLD-24-0690	3225 B HWY		\$97,450.00	\$398.20	\$398.20
Solar System		12/02/2024	BLD-24-0794	620 HAWTHORNE LN	BLAIR TONYA	\$71,840.00	\$394.00	\$394.00
Solar System		12/09/2024	BLD-24-0819	412 BELMONT ST	PATTERSON TODD D & LESLIE S	\$15,000.00	\$121.40	\$121.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 6</b>						<b>\$184,290.00</b>	<b>\$1,827.20</b>	<b>\$1,827.20</b>
<b>Residential Building - Addition</b>								



# Permit Tally

Permits Issued 12/01/2024 - 12/31/2024

Report run on: 01/02/2025

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
Addition		12/30/2024	BLD-24-0860	1432 NATALEE CT	BURK CHRISTOPHER T & LISA D	\$34,148.60	\$327.80	\$327.80
Addition		12/30/2024	BLD-24-0861	205 N LAFRENTZ RD		\$28,780.20	\$286.80	\$286.80
Addition		12/30/2024	BLD-24-0864	735 WHITE TAIL CT		\$33,910.00	\$175.80	\$175.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 6</b>						<b>\$96,838.80</b>	<b>\$1,580.80</b>	<b>\$1,580.80</b>
<b>Residential Building - Alteration</b>								
Alteration		12/26/2024	BLD-24-0870	316 CAMELOT DR		\$13,520.00	\$190.20	\$190.20
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 2</b>						<b>\$13,520.00</b>	<b>\$380.40</b>	<b>\$380.40</b>
<b>Residential Deck</b>								
		12/09/2024	BLD-24-0826	1850 HIDDEN OAKS CT	VEACH RICHARD R & CHRISTINE M	\$122,000.00	\$493.24	\$493.24
		12/19/2024	BLD-24-0830	623 COTTONWOOD LN	CLEMENS JUSTIN & JULIANNA	\$5,000.00	\$67.40	\$67.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 4</b>						<b>\$127,000.00</b>	<b>\$1,121.28</b>	<b>\$1,121.28</b>
<b>Residential Building - Foundation Only or Repair</b>								
Foundation Only		12/03/2024	BLD-24-0818	513 N CLAYVIEW DR	COLLIVER GAYEL E & SHIRLEY J	\$20,000.00	\$141.40	\$141.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 2</b>						<b>\$20,000.00</b>	<b>\$282.80</b>	<b>\$282.80</b>
<b>Residential Building - New</b>								
Single Family Detached		12/10/2024	BLD-24-0752	1972 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$364,300.00	\$2,944.84	\$2,944.84
Single Family Detached		12/10/2024	BLD-24-0757	2189 Heritage Ct	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$364,300.00	\$2,944.84	\$2,944.84
Single Family Detached		12/10/2024	BLD-24-0765	1988 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$337,200.00	\$2,834.78	\$2,834.78
Single Family Detached		12/10/2024	BLD-24-0766	2184 Heritage Ct	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$337,200.00	\$2,834.78	\$2,834.78
Single Family Detached		12/10/2024	BLD-24-0767	1976 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$481,200.00	\$3,349.38	\$3,349.38
Single Family Detached		12/10/2024	BLD-24-0770	2185 Heritage Ct.	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$328,200.00	\$2,796.80	\$2,796.80
Single Family Detached		12/10/2024	BLD-24-0771	1980 Longview Dr.	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$337,200.00	\$2,834.78	\$2,834.78
Single Family Detached		12/06/2024	BLD-24-0783	1836 GREEN MEADOW DR	OLYMPUS CUSTOM HOMES INC	\$445,000.00	\$3,987.60	\$3,987.60
Single Family Detached		12/10/2024	BLD-24-0777	1984 Longview Dr	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$347,200.00	\$2,865.26	\$2,865.26
Single Family Detached		12/16/2024	BLD-24-0806	400 ELLAS WAY		\$253,800.00	\$2,473.90	\$2,473.90
Single Family Detached		12/03/2024	BLD-24-0808	1018 JASMINE DR	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 24</b>						<b>\$3,789,600.00</b>	<b>\$68,396.32</b>	<b>\$68,396.32</b>
<b>Residential Building - Reroof</b>								
Y		12/30/2024	BLD-24-0442	201 JACKSON ST		\$8,000.05	\$82.00	\$82.00
Y		12/16/2024	BLD-24-0849	1301 GREENE CT	CLEVENGER JOE	\$14,300.00	\$110.00	\$110.00



# Permit Tally

Permits Issued 12/01/2024 - 12/31/2024

Report run on: 01/02/2025

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>SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 4</b>						<b>\$22,300.05</b>	<b>\$384.00</b>	<b>\$384.00</b>
<b>Residential - Site Development</b>								
Addition		12/10/2024	BLD-24-0705	1832 VINTAGE LN		\$40,000.00	\$199.40	\$199.40
<b>SUBTOTAL FOR PERMIT TYPE Residential - Site Development Issued: 2</b>						<b>\$40,000.00</b>	<b>\$398.80</b>	<b>\$398.80</b>
<b>Right of Way</b>								
		12/04/2024	ROW-11-24-00016	1213 NASHUA RD			\$45.00	\$45.00
		12/10/2024	ROW-11-24-00077	525 TAYLOR DR	MCH SFR PROPERTY OWNER 4 LLC		\$245.00	\$245.00
		12/02/2024	ROW-11-24-00085	337 N WATER ST	CAPSTONE HOMES LLC		\$45.00	\$45.00
		12/03/2024	ROW-11-24-00125	203 N 291 HWY	FCPT HOLDINGS LLC		\$45.00	\$45.00
		12/03/2024	ROW-11-24-00126	1220 LANDMARK AVE	BEAGLE PATRICIA A		\$45.00	\$45.00
		12/03/2024	ROW-11-24-00127	991 SUTTON PL	SUTTON ROAD LLC		\$45.00	\$45.00
		12/03/2024	ROW-11-24-00128	400 N MISSOURI ST	LIBERTY EVENTWORKS LLC		\$45.00	\$45.00
		12/05/2024	ROW-11-24-00139	605 MARIE CT			\$45.00	\$45.00
		12/03/2024	ROW-11-24-00140	1012 WYCKWOOD DR	GRIZZEL EUGENE R & ELIZABETH		\$45.00	\$45.00
		12/09/2024	ROW-12-24-00001	875 REESE ST	VANCAMP ROBERT L & BRENDA S		\$45.00	\$45.00
		12/09/2024	ROW-12-24-00002	948 YANCEY ST	HUTCHESON HAL R & KAREN M		\$45.00	\$45.00
		12/09/2024	ROW-12-24-00003	1404 DEXTER ST			\$45.00	\$45.00
		12/09/2024	ROW-12-24-00004	1915 CLAY DR	BUNCH DANIEL A & LYDIA G		\$45.00	\$45.00
		12/09/2024	ROW-12-24-00005	851 REESE ST	MARTIN SUSAN M		\$45.00	\$45.00
		12/09/2024	ROW-12-24-00006	425 MILLER AVE	RINKER BRETT A & THERESA S		\$45.00	\$45.00
		12/09/2024	ROW-12-24-00007	423 N LEONARD ST	CLUCHEY APRIL		\$45.00	\$45.00
		12/09/2024	ROW-12-24-00008	1901 MARVEL LN			\$45.00	\$45.00
		12/09/2024	ROW-12-24-00009	1015 NASHUA RD			\$45.00	\$45.00
		12/09/2024	ROW-12-24-00010	421 DEER DR	FITTERLING RONALD & LORI		\$45.00	\$45.00
		12/09/2024	ROW-12-24-00011	449 E MISSISSIPPI ST	WILSON DOUGLAS P & LISA J KORTE		\$90.00	\$90.00
		12/09/2024	ROW-12-24-00012	508 HARDWICK CIR	CARDER STEPHANIE L		\$45.00	\$45.00
		12/09/2024	ROW-12-24-00013	1891 LOUGHREY ST			\$45.00	\$45.00
		12/09/2024	ROW-12-24-00014	955 ELLIS ST	SNIDER JEWEL JOANN & JOHN WAYNE		\$45.00	\$45.00
		12/03/2024	ROW-12-24-00015	600 SHORT ST			\$45.00	\$45.00
		12/03/2024	ROW-12-24-00016	1850 LOUGHREY ST			\$45.00	\$45.00
		12/03/2024	ROW-12-24-00017	1104 NASHUA RD	SANDERS-SANDERS PROPERTIES LLC		\$45.00	\$45.00
		12/03/2024	ROW-12-24-00018	1843 LOUGHREY ST			\$45.00	\$45.00
		12/03/2024	ROW-12-24-00019	963 ELLIS ST	DAVIS ZAC & ANDREA		\$45.00	\$45.00
		12/03/2024	ROW-12-24-00020	14 N PRAIRIE ST			\$70.00	\$70.00
		12/06/2024	ROW-12-24-00021	1200 CAMELOT DR	WEHMEYER CHRISTOPHER R & RACHEL L		\$45.00	\$45.00
		12/03/2024	ROW-12-24-00022	7 BROOKS CT			\$45.00	\$45.00
		12/06/2024	ROW-12-24-00024	307 N GALLATIN ST	BOOSE STANLEY & BRITTANY		\$45.00	\$45.00



# Permit Tally

Permits Issued 12/01/2024 - 12/31/2024

Report run on: 01/02/2025

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
		12/09/2024	ROW-12-24-00025	1019 AMESBURY AVE	MCBROOM BRENT E & JENNIFER L		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00027	407 GLENDALE RD	LITTLE ERIC P & JILL A		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00028	1208 TELFORD DR	WEST KENT		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00029	1309 WELLINGTON WAY	FREED JAMES W & MARIE A		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00030	607 GENTRY ST	LAWSON CLARENCE E & GLADYS N		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00031	454 N MORSE AVE	GROMER RENTALS LLC		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00032	1709 WINDSOR LN			\$45.00	\$45.00
		12/17/2024	ROW-12-24-00033	119 N LEONARD ST	SHAMAN BLUES PROPERTIES LLC		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00034	449 E MISSISSIPPI ST	WILSON DOUGLAS P & LISA J KORTE		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00035	985 NORTHWYCK DR	MCQUERRY CLAY & JANEL		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00036	1621 WELLESLEY LN	PDP INVESTMENTS LLC		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00038	1521 NORTHPOINT	ALVAR MO LLC		\$90.00	\$90.00
		12/30/2024	ROW-12-24-00081	1024 SHERMAN DR	CURIEL RAMON		\$90.00	\$90.00
		12/17/2024	ROW-12-24-00039	316 DUNCAN DR	THOMAS JEFFERSON & SARAH		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00040	511 HARDWICK CIR	MADDEN THOMAS J & JOELLEN L		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00041	400 DUNCAN DR	TONKS CHARLES R & SUSAN C		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00042	1007 MANCHESTER RD	RICHARDS JOHN W & LUCY M		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00043	1531 DARTMOUTH DR	OEHRKE TERRY LEE & SELENE NORTON		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00044	457 S FORREST AVE	OEHRKE TERRY & SELENE E NORTON		\$45.00	\$45.00
		12/10/2024	ROW-12-24-00045	1513 NORTHPOINT			\$200.00	\$200.00
		12/10/2024	ROW-12-24-00046	1531 RIDGEWAY DR			\$45.00	\$45.00
		12/13/2024	ROW-12-24-00047	1926 PARKSIDE DR	WHEELER AMANDA & KRISTOPHER W		\$45.00	\$45.00
		12/11/2024	ROW-12-24-00048	1208 LINDEN RD	CAPSTONE HOMES LLC		\$45.00	\$45.00
		12/11/2024	ROW-12-24-00049	1801 GARDEN DR	FORD WILLIAM J & HANNAH		\$45.00	\$45.00
		12/13/2024	ROW-12-24-00050	807 MARILYNN AVE	METHENY BRYCE A		\$45.00	\$45.00
		12/11/2024	ROW-12-24-00051	600 WILSHIRE BLVD			\$45.00	\$45.00
		12/13/2024	ROW-12-24-00052	819 REESE ST			\$45.00	\$45.00
		12/30/2024	ROW-12-24-00080	854 YANCEY ST	KODURU GAYATRI SRIKANTHI		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00053	1913 SNOWDROP CIR			\$45.00	\$45.00
		12/17/2024	ROW-12-24-00054	1721 HOMESTEAD DR	AURIEMMA FAMILY TRUST		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00055	1809 GREEN MEADOW DR	KAZMATOV TALGATBEK		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00056	818 PARK LN	DUNCAN BAYLOR MCKAY & ANDREA NICOLE		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00057	1513 NANCY LN	WALTER JAMES CHRISTOPHER & ANDREA E		\$45.00	\$45.00
		12/17/2024	ROW-12-24-00060	969 NORTHWYCK DR			\$45.00	\$45.00
		12/17/2024	ROW-12-24-00058	940 ELLIS ST	PROBST RAYMOND E JR & JENNIFER L		\$45.00	\$45.00



# Permit Tally

Permits Issued 12/01/2024 - 12/31/2024

Report run on: 01/02/2025

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
		12/17/2024	ROW-12-24-00059	1220 HUNTINGTON DR	DAVIES JOSEPH R & ALISON N		\$45.00	\$45.00
		12/13/2024	ROW-12-24-00061	980 YANCEY ST	MATTHEWS ALLEN D & JUDY C		\$45.00	\$45.00
		12/13/2024	ROW-12-24-00062	1027 JASMINE DR			\$45.00	\$45.00
		12/16/2024	ROW-12-24-00063	832 MARILYNN AVE	BARTUNEK CARLA		\$70.00	\$70.00
		12/16/2024	ROW-12-24-00064	1829 SHANNON DR	KOZAAT AHMED		\$45.00	\$45.00
		12/16/2024	ROW-12-24-00065	101 N FOREST AVE	FIRST ASSEMBLY OF GOD CHURCH		\$45.00	\$45.00
		12/16/2024	ROW-12-24-00066	1045 ESSEX ST	RAGLAND ROY D & CHRISTINE R		\$45.00	\$45.00
		12/16/2024	ROW-12-24-00067	1801 HIGH DR	BATES LARRY L & KINNIE JANE		\$290.00	\$290.00
		12/16/2024	ROW-12-24-00068	1813 GREEN MEADOW DR	MOSS ROBERT		\$90.00	\$90.00
		12/16/2024	ROW-12-24-00069	620 SHORT ST			\$90.00	\$90.00
		12/16/2024	ROW-12-24-00070	1916 LOUGHREY ST	REAVIS SHARON K		\$90.00	\$90.00
		12/16/2024	ROW-12-24-00071	1875 LOUGHREY ST	PEMBERTON RON D & KALI L		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00072	615 WESTWOODS DR			\$45.00	\$45.00
		12/30/2024	ROW-12-24-00073	547 LAUREN ST	SCHROER BRYAN D & MARLA R		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00074	1191 LINDEN RD			\$45.00	\$45.00
		12/30/2024	ROW-12-24-00075	1001 COSBY ST	DOMER MARY F & LAURANCE L		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00076	1220 LINDEN RD	SORENSEN CHRISTOPHER W & MARY ANN		\$90.00	\$90.00
		12/30/2024	ROW-12-24-00077	1009 N 291 HWY	DAW ENTERPRISES LLC		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00078	544 SHARON DR	SCHEBO STEPHEN E		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00079	638 THORNTON ST			\$45.00	\$45.00
		12/30/2024	ROW-12-24-00082	908 JACKSON DR	ODGEN LOIS & JAMES A		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00083	1314 LA CHATEAU DR	MCKELFRESH DAVID		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00146	1502 HARDWICK DR	HEDGES JOHN A & SANDRA A		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00084	407 N MAIN ST	EBBERT DARYL W		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00085	304 N MAIN ST	DODD ROBERT A		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00086	324 N WATER ST	STUBER TYLER D & KACY MARIE		\$45.00	\$45.00
		12/18/2024	ROW-12-24-00087	1191 LINDEN RD			\$45.00	\$45.00
		12/18/2024	ROW-12-24-00088	1001 COSBY ST	DOMER MARY F & LAURANCE L		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00089	301 ELLAS WAY			\$45.00	\$45.00
		12/18/2024	ROW-12-24-00090	1408 CAMILLE ST	BUERKY MELINDA R		\$45.00	\$45.00
		12/18/2024	ROW-12-24-00091	1212 LAKE RD	DERDICH JEFFREY E & AMY E		\$45.00	\$45.00
		12/18/2024	ROW-12-24-00092	1318 LAKE RD	HAMPY CARRIE M		\$45.00	\$45.00
		12/18/2024	ROW-12-24-00093	1486 HEMLOCK CT	BAKER JESSE C & BRITTANIE BETH BAGBY		\$45.00	\$45.00
		12/18/2024	ROW-12-24-00094	624 CAMELOT DR	MCCOY DAVID H & EILEEN D		\$45.00	\$45.00
		12/18/2024	ROW-12-24-00095	1325 WELLINGTON WAY			\$45.00	\$45.00
		12/18/2024	ROW-12-24-00096	921 FOREST LN	BRITO ANDRES EDUARDO & MARY JO		\$45.00	\$45.00
		12/18/2024	ROW-12-24-00097	1309 LAKE RD	GPC FUND I (SPV IV) LLC		\$45.00	\$45.00
		12/18/2024	ROW-12-24-00098	1305 GREENE CT	BROWN VELMA I		\$45.00	\$45.00



# Permit Tally

Permits Issued 12/01/2024 - 12/31/2024

Report run on: 01/02/2025

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
		12/18/2024	ROW-12-24-00099	1306 GREENE CT	GREENE CALEB M & ABIGAIL A		\$45.00	\$45.00
		12/18/2024	ROW-12-24-00100	623 N GROVER ST	WEATHERFORD R NEIL		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00101	101 NASHUA RD	RAGSDALE MARY		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00102	519 N GROVER ST	DOHRMANN PROPERTIES LLC		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00103	300 E FRANKLIN ST	MELGREN DANIEL C		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00104	447 N LEONARD ST	BROWN STEVEN D & VICTORIA J		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00105	419 WILSON ST	MASON ERIC J & MELISSA		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00106	454 DONIPHAN ST	HENSON ERICH		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00107	426 DONIPHAN ST	LIBERTY ENTERPRISES LLC		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00108	621 DAVIS ST	HAVENS GARRETT		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00109	408 MURRAY RD	HYLTON JACKSON		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00110	423 N MORSE AVE	ZEWDU SOLOMON G		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00111	417 N MORSE AVE	BENCHMARK EQUITY REAL ESTATE		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00112	411 SKYLINE DR	GERARDO ANA L		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00113	429 MAPLE ST	CLARK DAVID J & DANA S		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00114	981 NORTHWYCK DR	FISHER PATRICK M		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00115	972 ELLIS ST	SINKHORN BILLY J & DENA M		\$70.00	\$70.00
		12/19/2024	ROW-12-24-00116	978 WYCKWOOD DR	CHAPMAN DEREK M & REBEKAH M		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00117	405 N MAIN ST	EBBERT DARYL W		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00118	400 N GALLATIN ST	MARTINEZ GISELL J		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00119	622 N GALLATIN ST			\$45.00	\$45.00
		12/19/2024	ROW-12-24-00120	624 N GALLATIN ST	PROPST SHAWN		\$45.00	\$45.00
		12/19/2024	ROW-12-24-00121	1323 MEADOW LN	DUNN JULIE JEAN WOOD		\$45.00	\$45.00
		12/24/2024	ROW-12-24-00122	605 TAYLOR DR	KOSA STEVEN GLEN & SHARON KAY		\$45.00	\$45.00
		12/20/2024	ROW-12-24-00123	1208 LINDEN RD	CAPSTONE HOMES LLC		\$90.00	\$90.00
		12/24/2024	ROW-12-24-00124	416 MILLER AVE	KENDALLWOOD INVESTORS INC		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00125	3 WESTOWNE	PLAZA TOWERS INVESTMENT CO INC		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00126	1823 BEAGLE CT	SMITH ROGER L & NATALIE M		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00127	1205 N WOODRIDGE LN	DEVINE CASSANDRA K		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00128	501 N GROVER ST	ROGERS ROBERT W & ANDREA		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00129	523 VIVIAN ST	CIRCLE J ENTERPRISES LLC		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00130	504 MAPLE ST			\$45.00	\$45.00
		12/30/2024	ROW-12-24-00131	1801 DUNWICH CT	KELLY PAMELA SUE		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00132	1811 HOLT CT	EVANS THOMAS L & ROBIN L		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00133	312 W KANSAS ST	KINGORE CAITLIN		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00134	519 W FRANKLIN ST	MCCULLOUGH ADAM & MELISSA		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00135	1211 NASHUA RD			\$45.00	\$45.00
		12/23/2024	ROW-12-24-00136	300 E FRANKLIN ST	MELGREN DANIEL C		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00137	1213 N CLAYVIEW DR			\$45.00	\$45.00
		12/30/2024	ROW-12-24-00138	102 N MORSE AVE	GRAY ALEXANDER J & KERRY		\$90.00	\$90.00



# Permit Tally

Permits Issued 12/01/2024 - 12/31/2024

Report run on: 01/02/2025

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
		12/30/2024	ROW-12-24-00139	1100 NASHUA RD	CODAY GERARD & MAUREEN		\$45.00	\$45.00
		12/24/2024	ROW-12-24-00140	412 GLENDALE RD			\$45.00	\$45.00
		12/27/2024	ROW-12-24-00142	1948 LARKSPUR DR	CARL KENT J & JENISE E		\$290.00	\$290.00
		12/27/2024	ROW-12-24-00143	600 IZZY WAY			\$45.00	\$45.00
		12/27/2024	ROW-12-24-00144	114 S LINCOLN ST	DORSEL ROBERT A		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00145	751 HAINES DR	ROBERTSON PROPERTIES INC		\$45.00	\$45.00
		12/31/2024	ROW-12-24-00147	213 W SHRADER ST	CHURCH OF GOD IN CHRIST		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00148	433 WILSHIRE BLVD	SCHMIDT ROBERT & MELONY		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00149	1789 SHANNON DR	OLIVENCIA JOSE L		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00150	1141 CAMELOT DR	MILLER MARK D		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00151	312 GRANT ST			\$45.00	\$45.00
		12/30/2024	ROW-12-24-00152	200 LAURA ST	JEFFRIES DEVELOPMENT LLC		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00153	393 MIDJAY DR			\$45.00	\$45.00
		12/30/2024	ROW-12-24-00154	440 SPRING AVE	STANLEY DAVID & MELISSA		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00155	541 WHITE OAK LN	SMITH MATTHEW AARON & MARY LEE		\$45.00	\$45.00
		12/30/2024	ROW-12-24-00156	1000 CRAIG DR	DODSON DALE E		\$90.00	\$90.00
		12/30/2024	ROW-12-24-00157	735 WHITE TAIL CT			\$45.00	\$45.00
		12/30/2024	ROW-12-24-00158	1793 SHANNON DR			\$45.00	\$45.00
		12/30/2024	ROW-12-24-00159	225 CAMELOT DR			\$45.00	\$45.00
		12/31/2024	ROW-12-24-00160	113 W KANSAS AVE	HERITAGE AUCTION CO INC		\$90.00	\$90.00
		12/31/2024	ROW-12-24-00161	1912 LOUGHREY ST			\$45.00	\$45.00
		12/31/2024	ROW-12-24-00162	1883 CHICKADEE DR	SHRIVER HOLDINGS LLC		\$45.00	\$45.00
		12/31/2024	ROW-12-24-00163	807 N WOODRIDGE LN	EISENHUTT JAMES M & AMY J		\$45.00	\$45.00
		12/31/2024	ROW-12-24-00164	1308 WELLINGTON WAY	SMITH SCOTT A & MARGARET A		\$45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 338</b>						<b>\$0.00</b>	<b>\$18,040.00</b>	<b>\$18,040.00</b>
<b>Temporary Certificate of Occupancy</b>								
		12/17/2024	TCO-24-028	1149 REAGAN CIR			\$50.00	\$50.00
		12/17/2024	TCO-24-031	1141 REAGAN CIR			\$50.00	\$50.00
		12/17/2024	TCO-24-032	1145 REAGAN CIR			\$50.00	\$50.00
		12/30/2024	TCO-24-033	1161 REAGAN CIR			\$50.00	\$50.00
		12/20/2024	TCO-24-034	300 ELLAS WAY			\$50.00	\$50.00
		12/30/2024	TCO-24-035	1129 REAGAN CIR			\$50.00	\$50.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 12</b>						<b>\$0.00</b>	<b>\$600.00</b>	<b>\$600.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 499</b>						<b>\$6,379,965.80</b>	<b>\$118,849.69</b>	<b>\$118,849.69</b>