



# Permit Tally

Permits Issued 01/01/2025 - 01/31/2025

Report run on: 02/03/2025

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 - Fire Damage Repair	N	01/30/2025	BLD-24-0733	939 CHEROKEE DR	CURRY INVESTMENT CO	\$619,312.23	\$3,119.92	\$3,119.92
Commercial - Tenant Finish	N	01/16/2025	BLD-25-0012	101 E KANSAS ST		\$938,960.00	\$0.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 4</b>						<b>\$1,558,272.23</b>	<b>\$6,239.84</b>	<b>\$6,239.84</b>
<b>Commercial Building - New</b>								
Commercial - New Building		01/14/2025	BLD-24-0402	1820 N CHURCH RD		\$7,150,000.00	\$59,429.18	\$59,429.18
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - New Issued: 2</b>						<b>\$7,150,000.00</b>	<b>\$118,858.36</b>	<b>\$118,858.36</b>
<b>Sign</b>								
Commercial - Sign		01/09/2025	BLD-25-0005	342C S 291 HWY	CROSSROADS WEST ASSOC LP	\$6,802.94	\$94.93	\$94.93
Commercial - Sign		01/23/2025	BLD-25-0015	1137 W KANSAS ST		\$10,000.00	\$127.22	\$127.22
Commercial - Sign		01/20/2025	BLD-25-0021	888 HAINES DR	ONE OAK WOOD LLC	\$3,400.00	\$69.64	\$69.64
<b>SUBTOTAL FOR PERMIT TYPE Sign Issued: 6</b>						<b>\$20,202.94</b>	<b>\$583.58</b>	<b>\$583.58</b>
<b>Electrical Only</b>								
		01/03/2025	BLD-25-0003	1403 LA CHATEAU DR			\$0.00	\$0.00
ELEC - Residential		01/14/2025	BLD-25-0007	1832U VINTAGE LN		\$1,000.00	\$33.00	\$33.00
ELEC - Residential		01/22/2025	BLD-25-0027	800 OAKRIDGE RD		\$5,600.00	\$78.00	\$78.00
ELEC - Residential		01/22/2025	BLD-25-0028	1002 ORCHARD AVE	BABER MARK A	\$1,500.00	\$41.00	\$41.00
ELEC - Residential		01/23/2025	BLD-25-0030	413 LAKESIDE DR		\$4,000.00	\$51.00	\$51.00
ELEC - Residential		01/24/2025	BLD-25-0031	1908U LONGVIEW DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$500.00	\$21.00	\$21.00
ELEC - Residential		01/24/2025	BLD-25-0032	1905U LONGVIEW DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$500.00	\$21.00	\$21.00
ELEC - Non-Residential		01/27/2025	BLD-25-0045	104 E FRANKLIN ST		\$5,000.00	\$62.00	\$62.00
ELEC - Non-Residential		01/27/2025	BLD-25-0046	103 N WATER ST		\$5,000.00	\$62.00	\$62.00
ELEC - Residential		01/28/2025	BLD-25-0051	1412 DEXTER ST	STONE JAY A & TAMERA D	\$1,200.00	\$41.00	\$41.00
ELEC - Residential		01/28/2025	BLD-25-0052	407 BANCROFT AVE	MYERS PATRICIA L	\$2,000.00	\$41.00	\$41.00
						\$2,000.00		
ELEC - Residential		01/29/2025	BLD-25-0055	344 MOSS AVE		\$300.00	\$21.00	\$21.00
ELEC - Non-Residential		01/30/2025	BLD-25-0056	1820 N CHURCH RD		\$2,000.00	\$41.00	\$41.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 30</b>						<b>\$30,600.00</b>	<b>\$1,190.00</b>	<b>\$1,190.00</b>
<b>Land Disturbance</b>								
		01/06/2025	LAND-12-24-00001	2401 PLUMMER RD			\$750.00	\$750.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 2</b>						<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>
<b>Mechanical Only</b>								
MECH - Residential		01/23/2025	BLD-25-0019	1045 LINDENWOOD LN	ORIBHABOR WILLIAM U & GRACE M	\$1,900.00	\$41.00	\$41.00
MECH - Residential		01/21/2025	BLD-25-0025	819 ADAMS DR	BURNETT MICHAEL R & YVONNE R	\$20,177.00	\$134.00	\$134.00
MECH - Residential		01/27/2025	BLD-25-0040	1788 RAY ST	SMITLEY DAVONNA D	\$7,500.00	\$82.00	\$82.00
MECH - Residential		01/27/2025	BLD-25-0042	448 CIRCLE DR		\$9,548.00	\$100.00	\$100.00



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MECH - Residential		01/27/2025	BLD-25-0044	433 WILSHIRE BLVD	SCHMIDT ROBERT & MELONY	\$6,466.00	\$72.00	\$72.00
MECH - Residential		01/28/2025	BLD-25-0050	506 N GALLATIN ST	GUMM WESLEY D	\$6,486.00	\$72.00	\$72.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 12</b>						<b>\$52,077.00</b>	<b>\$1,002.00</b>	<b>\$1,002.00</b>
<b>Plumbing Only</b>								
PLUM - Water Heater		01/24/2025	BLD-24-0804	1490 HEMLOCK CT	BUSH ROBERT W & VICTORIA R	\$6,878.00	\$72.00	\$72.00
PLUM - Water Heater		01/02/2025	BLD-25-0001	1866 SHANNON DR	SUMNER ROBERT & SARA	\$450.00	\$21.00	\$21.00
PLUM - Water Heater		01/02/2025	BLD-25-0002	153 S JEWELL ST		\$450.00	\$21.00	\$21.00
PLUM - Sanitary Sewer		01/10/2025	BLD-25-0009	1761 RAY ST	FOREMAN INEZ G & CHARLES L	\$4,976.00	\$62.00	\$62.00
PLUM - Residential		01/16/2025	BLD-25-0017	1570 BUCKINGHAM CT	LIND BRETT A & DANA M	\$1,701.00	\$41.00	\$41.00
PLUM - Water Heater		01/23/2025	BLD-25-0034	543 RICHFIELD RD		\$800.00	\$33.00	\$33.00
PLUM - Water Heater		01/21/2025	BLD-25-0026	1106 RIDGEWAY DR	CRAVEN BRADY R & NANNA M	\$2,541.00	\$44.00	\$44.00
PLUM - Residential		01/22/2025	BLD-25-0029	322 S JEWELL ST		\$3,500.00	\$51.00	\$51.00
PLUM - Residential		01/23/2025	BLD-25-0033	813 S WATER ST	SCOTT HARRISON LORNE & BRIANA FIELDS	\$6,500.00	\$72.00	\$72.00
PLUM - Residential		01/24/2025	BLD-25-0035	1013 WELLINGTON WAY	FRANKLIN CORNELIUS HUTTON & SHIRLEY A	\$1,700.00	\$41.00	\$41.00
PLUM - Residential		01/27/2025	BLD-25-0041	1788 RAY ST	SMITLEY DAVONNA D	\$1,200.00	\$41.00	\$41.00
PLUM - Residential		01/27/2025	BLD-25-0043	111 S FAIRVIEW AVE	GREUFE REBECCA A	\$5,500.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		01/28/2025	BLD-25-0049	64 FULKERSON CIR		\$21,500.00	\$134.00	\$134.00
PLUM - Water Heater		01/31/2025	BLD-25-0054	1337 CANTERBURY LN	MERIWETHER RONALD LEE & EILEEN ANN	\$3,023.00	\$51.00	\$51.00
PLUM - Gas-Residential		01/31/2025	BLD-25-0057	1045 LINDENWOOD LN	ORIBHABOR WILLIAM U & GRACE M	\$1,400.00	\$41.00	\$41.00
PLUM - Residential		01/31/2025	BLD-25-0059	102 N LAFRENTZ RD		\$3,500.00	\$51.00	\$51.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 32</b>						<b>\$65,619.00</b>	<b>\$1,696.00</b>	<b>\$1,696.00</b>
<b>Residential Building - Alteration</b>								
Alteration		01/17/2025	BLD-25-0006	588 RICHFIELD RD		\$12,700.00	\$223.00	\$223.00
Alteration		01/27/2025	BLD-25-0020	1036 POPLAR LN	SHANNON MICHAEL A & KATHERYN M	\$3,050.00	\$63.20	\$63.20
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 4</b>						<b>\$15,750.00</b>	<b>\$572.40</b>	<b>\$572.40</b>
<b>Residential Deck</b>								
		01/29/2025	BLD-25-0047	1905 QUAIL RIDGE CT	ACKLIN DENISE R	\$8,813.65	\$89.80	\$89.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 2</b>						<b>\$8,813.65</b>	<b>\$179.60</b>	<b>\$179.60</b>
<b>Residential Building - Foundation Only or Repair</b>								
Single Family Detached		01/09/2025	BLD-25-0004	1615 ASHTON CIR	GIFFORD JAMES E & KATHERINE D	\$20,690.41	\$149.00	\$149.00
Foundation Only		01/10/2025	BLD-25-0008	512 SHARON DR	BABBITT JAMES LEE & MARCIA A	\$3,469.82	\$55.80	\$55.80
Multi Family		01/14/2025	BLD-25-0013	215 S RIDGE AVE		\$19,513.39	\$141.40	\$141.40
Foundation Only		01/27/2025	BLD-25-0039	1174 HUNTINGTON DR		\$17,222.48	\$140.20	\$140.20
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 8</b>						<b>\$60,896.10</b>	<b>\$972.80</b>	<b>\$972.80</b>



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<b>Residential Building - New</b>								
Single Family Detached		01/13/2025	BLD-24-0834	2157 BLACK WALNUT DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$331,200.00	\$2,813.88	\$2,813.88
Single Family Detached		01/13/2025	BLD-24-0836	2153 BLACK WALNUT DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$310,550.00	\$2,712.74	\$2,712.74
Single Family Detached		01/13/2025	BLD-24-0837	2156 BLACK WALNUT DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$324,150.00	\$2,773.48	\$2,773.48
Single Family Detached		01/13/2025	BLD-24-0838	2152 BLACK WALNUT DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$349,750.00	\$2,879.34	\$2,879.34
Single Family Detached		01/15/2025	BLD-24-0866	601 IZZY WAY		\$263,799.00	\$2,516.10	\$2,516.10
Single Family Detached		01/15/2025	BLD-24-0867	605 IZZY WAY		\$243,800.00	\$2,431.70	\$2,431.70
Single Family Detached		01/23/2025	BLD-25-0022	608 IZZY WAY	ELLA'S CROSSING SALES LLC	\$248,800.00	\$2,452.80	\$2,452.80
Single Family Detached		01/29/2025	BLD-25-0023	612 IZZY WAY	ELLA'S CROSSING SALES LLC	\$263,800.00	\$2,516.10	\$2,516.10
Single Family Detached		01/22/2025	BLD-25-0024	1985 LONGVIEW DR	HEARTHSIDE HOMES OF KANSAS CITY INC	\$344,332.00	\$2,860.44	\$2,860.44
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 22</b>						<b>\$2,680,181.00</b>	<b>\$59,354.92</b>	<b>\$59,354.92</b>
<b>Right of Way</b>								
		01/08/2025	ROW-12-24-00023	733 LAUREL AVE	BOUCHARD FAIZOL		\$45.00	\$45.00
		01/31/2025	ROW-12-24-00165	770 SPRING CIR			\$45.00	\$45.00
		01/31/2025	ROW-12-24-00166	1608 RAY ST			\$45.00	\$45.00
		01/03/2025	ROW-12-24-00167	616 NORTHPOINT AVE	MILLER ROBERT E & SUSAN M		\$45.00	\$45.00
		01/03/2025	ROW-01-25-00001	507 NORTHPOINT AVE	CHRISTIAN DANIEL & SUSAN		\$45.00	\$45.00
		01/31/2025	ROW-01-25-00002	1026 BLACK OAK DR	TODD ALLEN & ANGELA		\$45.00	\$45.00
		01/07/2025	ROW-01-25-00003	1191 LANDMARK AVE			\$45.00	\$45.00
		01/13/2025	ROW-01-25-00004	703 CLAYWOODS PKWY	LE DEAN SUSAN E & LOICK F		\$90.00	\$90.00
		01/07/2025	ROW-01-25-00005	513 COBBLESTONE ST	WHITE GERALD D & CHRISTIE J		\$45.00	\$45.00
		01/07/2025	ROW-01-25-00006	405 E MILL ST			\$45.00	\$45.00
		01/07/2025	ROW-01-25-00007	1014 HAWTHORNE DR	CBAR ASSET COMPANY LLC		\$45.00	\$45.00
		01/09/2025	ROW-01-25-00008	427 E MILL ST			\$45.00	\$45.00
		01/13/2025	ROW-01-25-00009	973 NORTHWYCK DR			\$90.00	\$90.00
		01/13/2025	ROW-01-25-00010	963 YANCEY ST	COMNINELLIS NICHOLAS BOYD		\$45.00	\$45.00
		01/14/2025	ROW-01-25-00011	1217 AMESBURY AVE			\$45.00	\$45.00
		01/14/2025	ROW-01-25-00012	216 S JEWELL ST	JEFFRIES DEVELOPMENT LLC		\$45.00	\$45.00
		01/14/2025	ROW-01-25-00013	1837 ARBOR TRAIL			\$135.00	\$135.00
		01/29/2025	ROW-01-25-00014	1217 AMESBURY AVE			\$45.00	\$45.00
		01/14/2025	ROW-01-25-00015	1131 S LIBERTY DR	SAMECK MATTHEW A & ERIN M		\$45.00	\$45.00
		01/14/2025	ROW-01-25-00016	650 CONISTOR ST	SCHOOL DISTRICT 53		\$45.00	\$45.00
		01/31/2025	ROW-01-25-00026	1712 PARKSIDE DR	MCMENEMY A SETH & ANGELIQUE		\$45.00	\$45.00
		01/31/2025	ROW-01-25-00027	704 WHITE OAK LN	MARTIN AARON J & NANCY D		\$45.00	\$45.00



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		01/15/2025	ROW-01-25-00017	427 E MILL ST			\$45.00	\$45.00
		01/16/2025	ROW-01-25-00018	830 SPRING CT	HA JASON & AMANDA		\$45.00	\$45.00
		01/16/2025	ROW-01-25-00019	1504 N CHURCH RD	O'SHEA PROPERTIES LLC		\$45.00	\$45.00
		01/16/2025	ROW-01-25-00020	1191 LANDMARK AVE			\$45.00	\$45.00
		01/22/2025	ROW-01-25-00021	26 S GALLATIN ST	TIMOTHY D HARRIS LLC		\$985.00	\$985.00
		01/22/2025	ROW-01-25-00022	2601 S LIBERTY PKWY			\$3,650.00	\$3,650.00
		01/22/2025	ROW-01-25-00023	1110 MISSOURI CT	DORTON JOHN & DANA G		\$160.00	\$160.00
		01/24/2025	ROW-01-25-00024	1318 LAKE RD	HAMPY CARRIE M		\$45.00	\$45.00
		01/24/2025	ROW-01-25-00025	921 YANCEY ST	HILLYARD BILL L & SHARON B		\$45.00	\$45.00
		01/24/2025	ROW-01-25-00028	710 JOSEPH ST	HENDERSON JEFFREY N & KRISTINE R		\$45.00	\$45.00
		01/24/2025	ROW-01-25-00030	813 S WATER ST	SCOTT HARRISON LORNE & BRIANA FIELDS		\$70.00	\$70.00
		01/28/2025	ROW-01-25-00031	322 S JEWELL ST			\$45.00	\$45.00
		01/28/2025	ROW-01-25-00032	920 SUTTON PL	Tarkio Real Estate LLC		\$200.00	\$200.00
		01/28/2025	ROW-01-25-00033	2158 LITTLE CREEK CT			\$600.00	\$600.00
		01/29/2025	ROW-01-25-00034	608 SHORT ST	BEGGS CONSTRUCTION LLC		\$45.00	\$45.00
		01/29/2025	ROW-01-25-00036	1112 ASPEN DR	RANES AARON L & SARAH E		\$0.00	\$0.00
		01/30/2025	ROW-01-25-00037	1117 ASPEN DR	BROWN MICHAEL W & SUE A		\$45.00	\$45.00
		01/31/2025	ROW-01-25-00043	1214 SCOTT DR			\$45.00	\$45.00
		01/30/2025	ROW-01-25-00038	617 MARIE CT			\$45.00	\$45.00
		01/31/2025	ROW-01-25-00039	300 ELLAS WAY			\$45.00	\$45.00
		01/31/2025	ROW-01-25-00040	809 BLACK OAK DR	FRANKLIN JOSHEENNUA		\$45.00	\$45.00
		01/31/2025	ROW-01-25-00042	115 W KANSAS ST	HERITAGE AUCTION CO INC		\$45.00	\$45.00
		01/31/2025	ROW-01-25-00044	1018 JASMINE DR	ROBERTSON PROPERTIES INC		\$45.00	\$45.00
		01/31/2025	ROW-01-25-00045	1011 POPLAR LN	ROBERTSON PROPERTIES INC		\$90.00	\$90.00
<b>SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 92</b>						<b>\$0.00</b>	<b>\$15,290.00</b>	<b>\$15,290.00</b>
<b>Temporary Certificate of Occupancy</b>								
		01/29/2025	TCO-25-001	1840 ARBOR TRAIL	HEARTHSIDE HOMES OF KANSAS CITY INC		\$50.00	\$50.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 3</b>						<b>\$0.00</b>	<b>\$150.00</b>	<b>\$150.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 219</b>						<b>\$11,642,411.92</b>	<b>\$207,589.50</b>	<b>\$207,589.50</b>