



Permit Tally

Permits Issued 03/01/2025 - 03/31/2025

Report run on: 04/01/2025

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
Commercial Building - Alteration or Tenant Finish								
Commercial - Tenant FinishN		03/05/2025	BLD-25-0078	427 E MILL ST		\$1,479,754.00	\$0.00	\$0.00
Commercial - Tenant FinishN		03/18/2025	BLD-25-0074	1142 SOUTHVIEW DR	SCHOOL DISTRICT 53	\$195,000.00	\$973.67	\$973.67
Commercial - Tenant FinishN		03/17/2025	BLD-25-0104	1912 STAR DR, SUITE E	TIMOTHY D HARRIS LLC	\$535,000.00	\$2,820.73	\$2,820.73
Commercial - AlterationN		03/28/2025	BLD-25-0108	600 W KANSAS ST	SCHOOL DISTRICT 53	\$9,764,585.00	\$42,333.53	\$42,333.53
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 4						\$11,974,339.00	\$46,127.93	\$46,127.93
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Fire Alarm System		03/13/2025	BLD-24-0480	800 MIDJAY DR	SCHOOL DISTRICT 53	\$20,580.00	\$176.95	\$176.95
Commercial - Fire Sprinkler System		03/05/2025	BLD-24-0720	1820 N CHURCH RD		\$136,930.00	\$680.77	\$680.77
Commercial - Fire Alarm System		03/05/2025	BLD-25-0011	1401 SHEPHERD RD		\$150,000.00	\$746.42	\$746.42
Commercial - Fire Sprinkler System		03/05/2025	BLD-25-0072	855 S STEWART RD		\$190,920.00	\$953.47	\$953.47
		03/18/2025	BLD-25-0128	101 E KANSAS ST		\$32,603.00	\$0.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 5						\$531,033.00	\$2,557.61	\$2,557.61
Sign								
Commercial - Sign		03/07/2025	BLD-25-0119	1512 N CHURCH RD	CURRY INVESTMENT CO	\$3,900.00	\$69.64	\$69.64
Commercial - Sign		03/27/2025	BLD-25-0170	917 W LIBERTY DR	STAR DEVELOPMENT CORP	\$1,100.00	\$56.78	\$56.78
SUBTOTAL FOR PERMIT TYPE Sign Issued: 2						\$5,000.00	\$126.42	\$126.42
Electrical Only								
ELEC - Residential		03/07/2025	BLD-25-0116	601 TAYLOR DR	WENGER BRADEN	\$1,700.00	\$41.00	\$41.00
ELEC - Residential		03/10/2025	BLD-25-0123	2156 HAY MARKET CT	HEARTHSIDE HOMES OF KANSAS CITY INC	\$400.00	\$21.00	\$21.00
ELEC - Non-Residential		03/12/2025	BLD-25-0124	2840 HEARTLAND DR		\$392,267.00	\$1,636.86	\$1,636.86
ELEC - Residential		03/13/2025	BLD-25-0130	448 CIRCLE DR		\$1,500.00	\$41.00	\$41.00
ELEC - Non-Residential		03/20/2025	BLD-25-0151	536 CHURCH RD	GEIGER READY-MIX CO INC	\$6,000.00	\$78.00	\$78.00
ELEC - Residential		03/21/2025	BLD-25-0159	2156 HAY MARKET CT	HEARTHSIDE HOMES OF KANSAS CITY INC	\$55.00	\$12.00	\$12.00
ELEC - Residential		03/24/2025	BLD-25-0161	558 S LAFRENTZ RD	BURCH DANIEL & DANIELLE N	\$5,500.00	\$72.00	\$72.00
ELEC - Residential		03/24/2025	BLD-25-0165	1501 NANCY LN		\$4,000.00	\$55.80	\$55.80
ELEC - Non-Residential		03/26/2025	BLD-25-0167	1551 SHEPHERD RD		\$250,000.00	\$1,033.40	\$1,033.40
ELEC - Residential		03/27/2025	BLD-25-0173	1143 ROBIN CT	BINKLEY JEANNINE	\$400.00	\$21.00	\$21.00
ELEC - Residential		03/31/2025	BLD-25-0180	805 ADAMS DR	NICKELS SOREN & KILEE	\$1,200.00	\$44.60	\$44.60
ELEC - Residential		03/31/2025	BLD-25-0181	1504 S SKYLINE DR	OLSEN SARAH	\$1,200.00	\$44.60	\$44.60
ELEC - Non-Residential		03/31/2025	BLD-25-0183	1500U BIRMINGHAM RD	VELDER JAMES J & MARIAN A	\$1,200.00	\$41.00	\$41.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 13						\$665,422.00	\$3,142.26	\$3,142.26
Industrial Building - Alteration or Tenant Finish								
Industrial - Tenant FinishN		03/04/2025	BLD-25-0098	1401 SHEPHERD RD, SUITE 103		\$1,166,300.00	\$5,894.10	\$5,894.10
Industrial - Tenant FinishN		03/03/2025	BLD-25-0099	1501 SHEPHERD RD		\$1,050,800.00	\$5,268.28	\$5,268.28



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
SUBTOTAL FOR PERMIT TYPE Industrial Building - Alteration or Tenant Finish Issued: 2						\$2,217,100.00	\$11,162.38	\$11,162.38
Institutional Building - Alteration or Tenant Finish								
Institutional - AlterationN		03/24/2025	BLD-25-0014	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$4,582,838.00	\$20,165.48	\$20,165.48
Institutional - AlterationN		03/17/2025	BLD-25-0060	1900 CLAY DR	SCHOOL DISTRICT 53	\$6,395,426.00	\$28,259.18	\$28,259.18
Institutional - AlterationN		03/17/2025	BLD-25-0061	701 THORNTON ST	SCHOOL DISTRICT 53	\$5,409,774.00	\$24,190.73	\$24,190.73
SUBTOTAL FOR PERMIT TYPE Institutional Building - Alteration or Tenant Finish Issued: 3						\$16,388,038.00	\$72,615.39	\$72,615.39
Land Disturbance								
		03/25/2025	LAND-03-25-00001	1647 SHEPHERD RD			\$0.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 1						\$0.00	\$0.00	\$0.00
Lawn Sprinkler System								
		03/07/2025	BLD-25-0121	1501 MARY LN		\$19,500.00	\$141.40	\$141.40
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System Issued: 1						\$19,500.00	\$141.40	\$141.40
Mechanical Only								
MECH - Residential		03/03/2025	BLD-25-0071	230 S RIDGE AVE	MOORE CHARLES R & VALORIE L	\$5,941.00	\$72.00	\$72.00
MECH - Residential		03/13/2025	BLD-25-0132	1910 HILLVIEW RD	VAUGHAN JAMES BRIAN & LEE ANN	\$10,380.00	\$100.00	\$100.00
MECH - Residential		03/28/2025	BLD-25-0172	603 N CLAYVIEW DR		\$12,634.00	\$110.00	\$110.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 3						\$28,955.00	\$282.00	\$282.00
Plumbing Only								
PLUM - Sanitary Sewer		03/03/2025	BLD-25-0113	400 E KANSAS ST	EAST SANDRA D	\$8,500.00	\$82.00	\$82.00
PLUM - Sanitary Sewer		03/07/2025	BLD-25-0122	610 GLENDALE RD	ORR WILLIAM J ST & BETTY L	\$22,000.00	\$134.00	\$134.00
PLUM - Sanitary Sewer		03/10/2025	BLD-25-0125	306 MONTEREY ST	PHILLIPS CHRISTINA JOHANNA	\$6,000.00	\$72.00	\$72.00
PLUM - Gas-Residential		03/14/2025	BLD-25-0133	425 N MORSE AVE	FENNER INVESTMENTS LLC	\$2,500.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		03/14/2025	BLD-25-0137	203 MCCARTY ST		\$21,000.00	\$134.00	\$134.00
PLUM - Residential		03/17/2025	BLD-25-0140	111 N RIDGE AVE	INJENARI MOHSEN	\$1,622.77	\$41.00	\$41.00
PLUM - Residential		03/18/2025	BLD-25-0143	801 S PRAIRIE ST		\$250.00	\$12.00	\$12.00
PLUM - Water Heater		03/19/2025	BLD-25-0146	809 HAWTHORNE DR	FISH JEREMY L	\$2,050.00	\$44.00	\$44.00
PLUM - Residential		03/19/2025	BLD-25-0154	1121 MALLARD CT	KRAMER RICHARD J & THERESA A	\$2,350.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		03/19/2025	BLD-25-0153	931 PERSIMMON DR		\$4,340.00	\$62.00	\$62.00
PLUM - Sanitary Sewer		03/21/2025	BLD-25-0160	302 N WATER ST	RAY JOE BILL & CARMEN SIFUENTEZ	\$5,500.00	\$72.00	\$72.00
MECH - Residential		03/25/2025	BLD-25-0162	1905 RUBY LN	CLAXTON MICHAEL B	\$600.00	\$33.00	\$33.00
PLUM - Water Heater		03/31/2025	BLD-25-0171	1266 WILDBRIAR CIR	PROPPS DON & JACQUIE	\$1,683.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		03/28/2025	BLD-25-0174	833 MARILYNN AVE	HEUSZEL BRUCE II & CHERYL	\$5,200.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		03/31/2025	BLD-25-0178	1101 RIDGEWAY DR		\$11,098.00	\$100.00	\$100.00
		03/31/2025	BLD-25-0179	205 RICHFIELD CT		\$100.00	\$12.00	\$12.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 16						\$94,793.77	\$999.00	\$999.00
Residential Building - Accessory								
Solar System		03/14/2025	BLD-25-0134	200 S TERRACE AVE	MOORE LAURA J & WILLIAM E	\$20,000.00	\$184.80	\$184.80



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SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 1						\$20,000.00	\$184.80	\$184.80
Residential Building - Addition								
Addition		03/18/2025	BLD-25-0126	1120 RICHFIELD RD	SCHNIEDERS CHARLES T & JULIA A	\$57,500.00	\$338.60	\$338.60
Addition		03/17/2025	BLD-25-0129	2141 WINDING WOODS DR		\$67,100.00	\$403.00	\$403.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 2						\$124,600.00	\$741.60	\$741.60
Residential Building - Alteration								
Alteration		03/14/2025	BLD-24-0381	314 N LEONARD ST	COYNE JAMES E	\$85,000.00	\$373.40	\$373.40
Alteration		03/19/2025	BLD-25-0067	1489 HEMLOCK CT		\$9,800.00	\$184.80	\$184.80
Alteration		03/03/2025	BLD-25-0114	1850 BIRMINGHAM RD	PHIPPS MICHAEL W	\$4,000.00	\$152.60	\$152.60
Alteration		03/31/2025	BLD-25-0138	20 VIRGINIA DR	Robert Jarman	\$47,114.67	\$330.00	\$330.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 4						\$145,914.67	\$1,040.80	\$1,040.80
Residential Deck								
		03/03/2025	BLD-25-0110	855 REESE ST		\$6,100.00	\$78.60	\$78.60
		03/26/2025	BLD-25-0139	1321 LILAC CR	MARLEY STEPHEN SHAWN & BETH STRATER	\$19,839.00	\$141.40	\$141.40
		03/19/2025	BLD-25-0144	833 MARILYNN AVE	HEUSZEL BRUCE II & CHERYL	\$14,000.00	\$120.80	\$120.80
		03/25/2025	BLD-25-0155	1764 HOMESTEAD DR		\$20,500.00	\$149.00	\$149.00
		03/21/2025	BLD-25-0158	1503 TELFORD DR		\$5,000.00	\$67.40	\$67.40
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 5						\$65,439.00	\$557.20	\$557.20
Residential Building - Foundation Only or Repair								
Foundation Only		03/04/2025	BLD-25-0106	1331 CANTERBURY LN	KERRICK RYAN M	\$20,354.65	\$149.00	\$149.00
Foundation Only		03/27/2025	BLD-25-0147	1306 CRAIG DR		\$17,933.71	\$140.20	\$140.20
Foundation Only		03/20/2025	BLD-25-0156	311 DARRELL CT	ST LIBERTY PROPERTIES LLC	\$89,750.00	\$376.40	\$376.40
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 3						\$128,038.36	\$665.60	\$665.60
Residential Building - New								
Multi Family		03/25/2025	BLD-25-0090	1302B LA CHATEAU DR	ROBERTSON JAMES D	\$148,500.00	\$2,020.30	\$2,020.30
Multi Family		03/25/2025	BLD-25-0096	1302A LA CHATEAU DR	ROBERTSON JAMES D	\$148,500.00	\$2,020.30	\$2,020.30
Single Family Detached		03/20/2025	BLD-25-0127	1920 LONGVIEW DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$503,000.00	\$3,512.36	\$3,512.36
						\$503,000.00		
Single Family Detached		03/21/2025	BLD-25-0141	988 POPLAR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		03/21/2025	BLD-25-0142	984 POPLAR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 5						\$1,691,000.00	\$11,884.16	\$11,884.16
Residential Building - Reroof								
Y		03/17/2025	BLD-25-0135	302 N WATER ST	RAY JOE BILL & CARMEN SIFUENTEZ	\$29,773.00	\$144.00	\$144.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 1						\$29,773.00	\$144.00	\$144.00
Right of Way								



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		03/04/2025	ROW-02-25-00123	445 SPRING AVE	ACE DRIVE LLC		\$45.00	\$45.00
		03/04/2025	ROW-02-25-00124	1605 HAMPSHIRE CT	BRYANT JAN S		\$45.00	\$45.00
		03/04/2025	ROW-03-25-00001	309 E MISSISSIPPI ST	SCHAUB PATRICK C & STACY M		\$45.00	\$45.00
		03/04/2025	ROW-03-25-00002	731 N FAIRVIEW AVE			\$45.00	\$45.00
		03/04/2025	ROW-03-25-00003	500 SHARON DR	FIEGEL ALYCEN M		\$45.00	\$45.00
		03/04/2025	ROW-03-25-00004	115 LINCOLN ST	BOULWARE ROBERT J		\$45.00	\$45.00
		03/06/2025	ROW-03-25-00006	963 YANCEY ST	COMNINELLIS NICHOLAS BOYD		\$45.00	\$45.00
		03/06/2025	ROW-03-25-00007	24 S MAIN ST			\$45.00	\$45.00
		03/06/2025	ROW-03-25-00008	1751 BRIDGET PL	BORCHARDT CRAIG A & MARY E		\$45.00	\$45.00
		03/07/2025	ROW-03-25-00013	1501 MARY LN			\$45.00	\$45.00
		03/10/2025	ROW-03-25-00009	525 TAYLOR DR	MCH SFR PROPERTY OWNER 4 LLC		\$45.00	\$45.00
		03/10/2025	ROW-03-25-00010	1851 CURRENT ST	PEDERSEN DANIEL WAYNE & JOAN M		\$90.00	\$90.00
		03/10/2025	ROW-03-25-00011	623 TAYLOR DR	FITZGERALD MARY E		\$45.00	\$45.00
		03/10/2025	ROW-03-25-00012	121 LINCOLN ST	DORSEL ROBERT A		\$45.00	\$45.00
		03/11/2025	ROW-03-25-00014	772 SPRING CIR	SWOPE SHARLA LORRAINE		\$45.00	\$45.00
		03/11/2025	ROW-03-25-00015	706 GOLDENRAIN TREE DR	WERNER ZACH & SARA E		\$45.00	\$45.00
		03/11/2025	ROW-03-25-00016	1912 SHIRLEY CT	HUDLEMEYER DARRELL RAY & TERESA LYNN		\$45.00	\$45.00
		03/11/2025	ROW-03-25-00017	18 MAIN CT	BOLTON SKYLER B		\$45.00	\$45.00
		03/11/2025	ROW-03-25-00020	1100 BRISTOL WAY			\$0.00	\$0.00
		03/11/2025	ROW-03-25-00018	1038 CRIMSON CT	MOORE ROBERT		\$45.00	\$45.00
		03/11/2025	ROW-03-25-00019	638 E MILL ST	SCARFINO SAMUEL S & HELEN M		\$45.00	\$45.00
		03/11/2025	ROW-03-25-00021	25 CHERRY ST			\$45.00	\$45.00
		03/12/2025	ROW-03-25-00022	725 NORTHPOINT AVE	BRACKETT ERIC W & RACHELLE L		\$45.00	\$45.00
		03/10/2025	ROW-03-25-00023	306 MONTEREY ST	PHILLIPS CHRISTINA JOHANNA		\$45.00	\$45.00
		03/17/2025	ROW-03-25-00024	215 S STEWART RD	MGHK LLC		\$45.00	\$45.00
		03/11/2025	ROW-03-25-00025	1908 QUAIL RIDGE DR	BEYENE FIKADU & ANELEY SELOME A		\$45.00	\$45.00
		03/12/2025	ROW-03-25-00026	1121 S LIBERTY DR	WHITE KATHARINE		\$45.00	\$45.00
		03/17/2025	ROW-03-25-00027	431 SPRING AVE	DERMIN PROPERTIES LLC		\$90.00	\$90.00
		03/17/2025	ROW-03-25-00028	425 JEFFERSON AVE	RTP RENTALS LLC		\$45.00	\$45.00
		03/14/2025	ROW-03-25-00029	1115 BLACKBERRY DR	SCHOOL DISTRICT 53		\$45.00	\$45.00
		03/17/2025	ROW-03-25-00030	37 CHERRY ST	LINK ROBERT CHARLES III		\$45.00	\$45.00
		03/17/2025	ROW-03-25-00031	1312 WILDBRIAR PL	MCNEILL CONSTANCE		\$45.00	\$45.00
		03/17/2025	ROW-03-25-00032	1844 CURRENT ST	BUCK SHELLEY L		\$45.00	\$45.00
		03/18/2025	ROW-03-25-00033	203 MCCARTY ST			\$270.00	\$270.00
		03/18/2025	ROW-03-25-00034	1950 KINGS HWY			\$45.00	\$45.00
		03/18/2025	ROW-03-25-00035	1611 RIDGEWAY DR	SHERBO KARL J & KATHLEEN A		\$45.00	\$45.00
		03/18/2025	ROW-03-25-00036	304 ELLAS WAY			\$45.00	\$45.00



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		03/18/2025	ROW-03-25-00037	768 SPRING CIR	STRIK SERGEI		\$90.00	\$90.00
		03/18/2025	ROW-03-25-00038	905 MANCHESTER RD	SCHAEFER PHILLIP W & CAROL S		\$45.00	\$45.00
		03/18/2025	ROW-03-25-00039	2156 HAY MARKET CT	HEARTHSIDE HOMES OF KANSAS CITY INC		\$45.00	\$45.00
		03/19/2025	ROW-03-25-00040	1306 AMESBURY AVE	HANSEN PAUL W & LAURIE A		\$200.00	\$200.00
		03/20/2025	ROW-03-25-00045	724 KINGS HWY	WOLTKAMP RUTH M		\$0.00	\$0.00
		03/21/2025	ROW-03-25-00046	427 E MILL ST			\$0.00	\$0.00
		03/21/2025	ROW-03-25-00047	1100 BROWN ST	MCCRAY LUMBER CO		\$90.00	\$90.00
		03/25/2025	ROW-03-25-00068	408 N RIDGE AVE	MATHES JUSTIN BARTLETT & LAUREL ANNE		\$45.00	\$45.00
		03/25/2025	ROW-03-25-00048	996 POPLAR LN	ROBERTSON CONSTRUCTION LLC		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00049	1303 HONEYSUCKLE CT	ENNA JOHN A & TAMMY M		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00050	1028 SWALLOW CT	VB SIX LLC		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00051	412 ELLAS WAY			\$45.00	\$45.00
		03/31/2025	ROW-03-25-00052	510 NOTTINGHAM PL	STROM CHARLES P & BEVERLY J		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00053	425 DUNCAN DR	PERGAMENT LIDOR		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00054	995 WYCKWOOD DR	SVOBODA BRETT & JESSICA		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00055	1322 LILAC CIR	HUGHES DWAYNE A & CYNTHIA L		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00056	209 CAMELOT DR	CURTIS ROBERT A & SHERRY L		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00057	1105 CRIMSON LN	STAUDACHER JOHN C & CAROL E		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00058	916 RIDGEWAY DR			\$45.00	\$45.00
		03/31/2025	ROW-03-25-00059	816 BLACK OAK DR	ANTHONY RICK L & DENISE L		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00060	1154 CARDINAL DR			\$90.00	\$90.00
		03/31/2025	ROW-03-25-00061	912 GLENHAVEN CIR	NETH ROGER A & PATRICIA A		\$90.00	\$90.00
		03/31/2025	ROW-03-25-00062	1853 MOURNING DOVE DR	NIFFEN WILLIAM E II & LORIE A		\$90.00	\$90.00
		03/25/2025	ROW-03-25-00063	207 SUDDARTH ST			\$70.00	\$70.00
		03/25/2025	ROW-03-25-00064	604 MACK ST	BROWN LAURIE A		\$45.00	\$45.00
		03/25/2025	ROW-03-25-00065	709 W HURT ST	IRMINGER GLENN W & DENISE R		\$45.00	\$45.00
		03/25/2025	ROW-03-25-00066	1603 NORTHPOINT	WRIGHT BENJAMIN S & NATALIE L		\$45.00	\$45.00
		03/25/2025	ROW-03-25-00067	1019 SWALLOW CT	PALMER JONATHAN PETER & RACHEL ANNE		\$45.00	\$45.00
		03/27/2025	ROW-03-25-00069	1836 GREEN MEADOW DR	OLYMPUS CUSTOM HOMES INC		\$90.00	\$90.00
		03/26/2025	ROW-03-25-00070	905 BUNTING LN			\$45.00	\$45.00
		03/28/2025	ROW-03-25-00071	520 SHARON DR			\$45.00	\$45.00
		03/28/2025	ROW-03-25-00072	600 TAYLOR DR	STEIGER THERESE F		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00073	201 W KANSAS ST	STAR DEVELOPMENT CORP		\$70.00	\$70.00
		03/31/2025	ROW-03-25-00074	205 RICHFIELD CT			\$45.00	\$45.00
		03/31/2025	ROW-03-25-00077	526 TAYLOR DR	BURHANS STEPHEN J		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00078	976 YANCEY ST	KELLY JOHN & KAREN		\$45.00	\$45.00



Permit Tally

Permits Issued 03/01/2025 - 03/31/2025

Report run on: 04/01/2025

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
		03/31/2025	ROW-03-25-00079	2166 LITTLE CREEK CT	HEARTHSIDE HOMES OF KANSAS CITY INC		\$45.00	\$45.00
		03/31/2025	ROW-03-25-00080	700 NORTHPOINT AVE	HEINISCH GREGORY M & ANGELA D		\$45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 75						\$0.00	\$4,030.00	\$4,030.00
Temporary Certificate of Occupancy								
		03/04/2025	TCO-25-006	650 CONISTOR ST	SCHOOL DISTRICT 53		\$50.00	\$50.00
		03/04/2025	TCO-25-007	2166 LITTLE CREEK CT	HEARTHSIDE HOMES OF KANSAS CITY INC		\$50.00	\$50.00
		03/21/2025	TCO-25-009	1224 REAGAN CIR			\$50.00	\$50.00
		03/21/2025	TCO-25-011	1125 REAGAN CIR			\$50.00	\$50.00
		03/20/2025	TCO-25-012	605 MARIE CT			\$50.00	\$50.00
		03/31/2025	TCO-25-014	917 W LIBERTY DR	STAR DEVELOPMENT CORP		\$50.00	\$50.00
		03/31/2025	TCO-25-015	1401 SHEPHERD RD, Ste 101			\$50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 7						\$0.00	\$350.00	\$350.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 153						\$34,128,945.80	\$156,752.55	\$156,752.55