



# Permit Tally

Permits Issued 05/01/2025 - 05/31/2025

Report run on: 06/02/2025

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		05/01/2025	BLD-25-0136	315 S 291 HWY	BLOCK-LEWELLEN-BLOCK GROUP	\$170,000.00	\$1,041.21	\$1,041.21
Commercial - Tenant FinishN		05/16/2025	BLD-25-0282	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$186,625.00	\$1,117.98	\$1,117.98
Commercial - Tenant FinishN		05/16/2025	BLD-25-0219	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$315,535.00	\$1,777.13	\$1,777.13
Commercial - Fire Damage RepairN		05/09/2025	BLD-25-0229	245 CHEROKEE DR	CURRY INVESTMENT CO	\$332,350.00	\$1,816.05	\$1,816.05
Commercial - AlterationN		05/27/2025	BLD-25-0351	1500 S WITHERS RD	SCHOOL DISTRICT 53	\$473,040.00	\$2,546.27	\$2,546.27
Commercial - AlterationN		05/09/2025	BLD-25-0335	204 E FRANKLIN ST	LIBERTY SQUARE APARTMENTS LLC	\$5,100.00	\$93.50	\$93.50
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 6</b>						<b>\$1,482,650.00</b>	<b>\$8,392.14</b>	<b>\$8,392.14</b>
<b>Commercial Building - Fire Detection and Suppression Systems</b>								
		05/21/2025	BLD-25-0081	650 CONISTOR ST	SCHOOL DISTRICT 53	\$90,000.00	\$461.62	\$461.62
Commercial - Fire Sprinkler System		05/05/2025	BLD-25-0203	1401 SHEPHERD RD		\$29,402.56	\$199.82	\$199.82
Commercial - Fire Alarm System		05/13/2025	BLD-25-0195	701 THORNTON ST	SCHOOL DISTRICT 53	\$42,780.00	\$291.41	\$291.41
Commercial - Fire Sprinkler System		05/05/2025	BLD-25-0211	1501 SHEPHERD RD, Suite 101		\$29,402.56	\$199.82	\$199.82
		05/07/2025	BLD-25-0262	1000 MIDJAY DR	SCHOOL DISTRICT 53	\$51,500.00	\$321.28	\$321.28
		05/07/2025	BLD-25-0263	800 MIDJAY DR	SCHOOL DISTRICT 53	\$51,500.00	\$321.28	\$321.28
Commercial - Fire Alarm System		05/22/2025	BLD-25-0334	427 E MILL ST		\$11,340.00	\$0.00	\$0.00
Commercial - Fire Alarm System		05/22/2025	BLD-25-0336	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$51,549.00	\$321.28	\$321.28
Commercial - Fire Alarm System		05/28/2025	BLD-25-0358	101 E KANSAS ST		\$32,603.00	\$0.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 9</b>						<b>\$390,077.12</b>	<b>\$2,116.51</b>	<b>\$2,116.51</b>
<b>Commercial Building - New</b>								
Commercial - New Building		05/09/2025	BLD-25-0202	560 RUSH CREEK PKWY	HARRIS TIMOTHY D	\$1,170,000.00	\$23,161.78	\$23,161.78
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - New Issued: 1</b>						<b>\$1,170,000.00</b>	<b>\$23,161.78</b>	<b>\$23,161.78</b>
<b>Commercial Building - Reroof</b>								
N		05/29/2025	BLD-25-0377	2135 MANOR WAY		\$49,995.00	\$301.42	\$301.42
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Reroof Issued: 1</b>						<b>\$49,995.00</b>	<b>\$301.42</b>	<b>\$301.42</b>
<b>Sign</b>								
Commercial - Sign		05/22/2025	BLD-25-0313	1178 W KANSAS ST	CLAY COUNTY SAVINGS BANK	\$8,088.00	\$107.79	\$107.79
Commercial - Sign		05/22/2025	BLD-25-0315	1178 W KANSAS ST	CLAY COUNTY SAVINGS BANK	\$7,603.45	\$106.36	\$106.36
Commercial - Sign		05/22/2025	BLD-25-0316	1178 W KANSAS ST	CLAY COUNTY SAVINGS BANK	\$6,707.00	\$94.93	\$94.93
Commercial - Sign		05/22/2025	BLD-25-0317	1178 W KANSAS ST	CLAY COUNTY SAVINGS BANK	\$6,707.00	\$94.93	\$94.93
Commercial - Sign		05/22/2025	BLD-25-0318	1178 W KANSAS ST	CLAY COUNTY SAVINGS BANK	\$4,209.00	\$82.07	\$82.07
Commercial - Sign		05/22/2025	BLD-25-0319	1178 W KANSAS ST	CLAY COUNTY SAVINGS BANK	\$14,650.00	\$144.37	\$144.37
Commercial - Sign		05/27/2025	BLD-25-0381	15 S MAIN ST	RESTORATION 1894 LLC	\$452.00	\$35.35	\$35.35
Commercial - Sign		05/27/2025	BLD-25-0382	34 S Main St	STAR DEVELOPMENT CORP	\$325.00	\$35.35	\$35.35
<b>SUBTOTAL FOR PERMIT TYPE Sign Issued: 8</b>						<b>\$48,741.45</b>	<b>\$701.15</b>	<b>\$701.15</b>
<b>Electrical Only</b>								
ELEC - Residential		05/06/2025	BLD-25-0303	936 MANCHESTER RD	BROOKS TROY M & MARJORIE J	\$800.00	\$33.00	\$33.00



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ELEC - Non-Residential		05/27/2025	BLD-25-0304	2299 S WITHERS RD		\$25,000.00	\$151.40	\$151.40
ELEC - Residential		05/01/2025	BLD-25-0308	1313 LILAC CIR	GAILEY JOSEPH C & TRACIE J	\$450.00	\$21.00	\$21.00
ELEC - Residential		05/06/2025	BLD-25-0321	1034 LINDENWOOD LN	KNIGHT ESTHER ELAINE	\$225.00	\$12.00	\$12.00
ELEC - Generator		05/13/2025	BLD-25-0329	1919 PARKSIDE DR	SMITH BRIAN K & ANITA M	\$16,717.00	\$127.00	\$127.00
ELEC - Non-Residential		05/09/2025	BLD-25-0332	230 W SHRADER ST	CLAY COUNTY OF		\$0.00	\$0.00
ELEC - Residential		05/12/2025	BLD-25-0337	1022 LINDENWOOD LN		\$5,181.00	\$78.00	\$78.00
ELEC - Residential		05/13/2025	BLD-25-0342	14 CEDAR ST		\$2,800.00	\$44.00	\$44.00
ELEC - Residential		05/14/2025	BLD-25-0352	1647 SHEPHERD RD		\$1,500.00	\$41.00	\$41.00
ELEC - Non-Residential		05/29/2025	BLD-25-0389	1919 INDUSTRIAL DR Ste 400	ROBERTSON PROPERTIES INC	\$3,500.00	\$51.00	\$51.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 10</b>						<b>\$56,173.00</b>	<b>\$558.40</b>	<b>\$558.40</b>
<b>Institutional Building - Fire Detection and Suppression Systems</b>								
		05/28/2025	BLD-25-0366	2101 N LIGHTBURNE ST	HALLMARK CARDS INC	\$72,947.00	\$401.31	\$401.31
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building - Fire Detection and Suppression Systems Issued: 1</b>						<b>\$72,947.00</b>	<b>\$401.31</b>	<b>\$401.31</b>
<b>Land Disturbance</b>								
		05/08/2025	LAND-04-25-00002	1500 S WITHERS RD	SCHOOL DISTRICT 53		\$350.00	\$350.00
		05/08/2025	LAND-05-25-00001	2135 MANOR WAY			\$0.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Land Disturbance Issued: 2</b>						<b>\$0.00</b>	<b>\$350.00</b>	<b>\$350.00</b>
<b>Mechanical Only</b>								
MECH - Residential		05/05/2025	BLD-25-0310	1411 LYNETTE ST	GIACOMETTI JULIE M FOSTER	\$12,910.00	\$110.00	\$110.00
MECH - Residential		05/05/2025	BLD-25-0312	127 S TERRACE AVE	HANDRICH CLYDE & MARCINE	\$16,272.00	\$127.00	\$127.00
MECH - Residential		05/07/2025	BLD-25-0323	309 MURRAY CT	LIEBERMAN LESLI L	\$7,363.00	\$82.00	\$82.00
MECH - Residential		05/13/2025	BLD-25-0341	644 THORNTON ST		\$10,000.00	\$100.00	\$100.00
MECH - Residential		05/13/2025	BLD-25-0343	1615 ASHTON CR	GIFFORD JAMES E & KATHERINE D	\$20,485.00	\$134.00	\$134.00
MECH - Residential		05/15/2025	BLD-25-0345	566 RICHFIELD RD	MARTIN JENNIFER A	\$6,669.00	\$72.00	\$72.00
MECH - Residential		05/14/2025	BLD-25-0346	801 S PRAIRIE ST		\$13,900.00	\$110.00	\$110.00
MECH - Residential		05/14/2025	BLD-25-0347	1138 MIDDLEBROOK DR	SULLIVAN CHRISTOPHER WAYNE	\$18,554.00	\$127.00	\$127.00
MECH - Residential		05/14/2025	BLD-25-0349	619 N CLAYVIEW DR	GRAHAM RAY A & DIANE M	\$24,124.00	\$134.00	\$134.00
MECH - Residential		05/23/2025	BLD-25-0365	824 HAWTHORNE DR	WAGERS-PAREDES JOYCE	\$14,345.00	\$110.00	\$110.00
MECH - Residential		05/21/2025	BLD-25-0369	804 HOWARD LN	SMITH JACOB	\$22,446.00	\$134.00	\$134.00
MECH - Residential		05/21/2025	BLD-25-0372	912 WHITE OAK LN		\$28,732.00	\$144.00	\$144.00
MECH - Residential		05/21/2025	BLD-25-0373	502 N GROVER ST	GIFFORD BRENNON TY	\$14,958.00	\$110.00	\$110.00
MECH - Residential		05/21/2025	BLD-25-0375	331 S LEONARD ST	BROOKS JIM & KATHLEEN E	\$13,209.00	\$110.00	\$110.00
MECH - Residential		05/28/2025	BLD-25-0383	516 SHARON DR	HARRIS ALLEN H	\$14,779.00	\$110.00	\$110.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 15</b>						<b>\$238,746.00</b>	<b>\$1,714.00</b>	<b>\$1,714.00</b>
<b>Plumbing Only</b>								
PLUM - Water Heater		05/01/2025	BLD-25-0273	603 N CLAYVIEW DR	TERNES SARAH & KITTERMAN BRADLEY PRESTON	\$975.00	\$33.00	\$33.00



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PLUM - Residential		05/01/2025	BLD-25-0309	433 MILLER AVE	WELCH EUGENE E & CATHERINE L	\$900.00	\$33.00	\$33.00
PLUM - Water Heater		05/09/2025	BLD-25-0333	907 LAUREL AVE	PENDLETON MELANIE S	\$2,000.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		05/13/2025	BLD-25-0344	445 N MISSOURI ST	WILKES & LIBERTY LLC	\$3,500.00	\$51.00	\$51.00
PLUM - Residential		05/14/2025	BLD-25-0353	25 GEORGIA LN	BURTON ANGELA L	\$4,000.00	\$0.00	\$0.00
PLUM - Residential		05/22/2025	BLD-25-0376	924 LINDENWOOD LN	COLEMAN SAMUEL	\$8,000.00	\$82.00	\$82.00
PLUM - Residential		05/28/2025	BLD-25-0385	158 S LEONARD ST	JEFFRIES DEVELOPMENT LLC	\$8,000.00	\$82.00	\$82.00
PLUM - Residential		05/29/2025	BLD-25-0387	309 MANOR LN		\$2,800.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		05/28/2025	BLD-25-0388	384 N CLAYVIEW DR	SCM PROPERTIES LLC	\$22,000.00	\$134.00	\$134.00
PLUM - Sanitary Sewer		05/29/2025	BLD-25-0390	712 W HURT ST	EARNEST SARAH	\$4,150.00	\$62.00	\$62.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 10</b>						<b>\$56,325.00</b>	<b>\$562.00</b>	<b>\$562.00</b>
<b>Residential Building - Accessory</b>								
Solar System		05/28/2025	BLD-25-0182	1611 RIDGEVIEW RD	SLAUGHTER JOHN D & DEBRA J	\$25,000.00	\$219.40	\$219.40
Solar System		05/06/2025	BLD-25-0196	1715 JOHNSTON ST	SIEVE RONALD E & DEBORAH J	\$8,287.50	\$134.80	\$134.80
ELEC - ResidentialSolar System		05/12/2025	BLD-25-0245	1101 RICHFIELD RD		\$13,500.00	\$120.80	\$120.80
Solar System		05/05/2025	BLD-25-0274	227 N FAIRVIEW AVE	DICE HENRY A & JOAN T	\$6,200.00	\$123.60	\$123.60
Shed		05/01/2025	BLD-25-0290	2112 CURRENT ST	LIBERTY LANDING COOPERATIVE	\$8,300.00	\$89.80	\$89.80
Solar System		05/02/2025	BLD-25-0306	1925 HIGH DR		\$26,000.00	\$240.40	\$240.40
Solar System		05/20/2025	BLD-25-0355	1514 CANTERBURY LN		\$21,870.00	\$149.60	\$149.60
Solar System		05/21/2025	BLD-25-0368	2009 PLACE LIBERTE DR	ANDERSON ROBERT E JR & ROBIN L	\$20,736.00	\$146.00	\$146.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 8</b>						<b>\$129,893.50</b>	<b>\$1,224.40</b>	<b>\$1,224.40</b>
<b>Residential Building - Addition</b>								
Addition		05/20/2025	BLD-25-0364	1306 CRAIG DR		\$32,826.42	\$231.20	\$231.20
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 1</b>						<b>\$32,826.42</b>	<b>\$231.20</b>	<b>\$231.20</b>
<b>Residential Deck</b>								
		05/05/2025	BLD-25-0295	1509 H HWY		\$10,000.00	\$108.40	\$108.40
		05/01/2025	BLD-25-0302	10 W KANSAS ST	MOBILE INVESTORS INC		\$200.00	\$200.00
		05/05/2025	BLD-25-0307	1514 N WITHERS RD		\$19,000.00	\$140.80	\$140.80
		05/13/2025	BLD-25-0320	1792 RED OAK CT	HILLMAN TERRY L & JENNIFER S	\$25,000.00	\$151.40	\$151.40
		05/14/2025	BLD-25-0331	603 LINDA CT	CROOKS PAUL A & LORI	\$6,100.00	\$78.60	\$78.60
		05/19/2025	BLD-25-0354	616 RIDGEWAY DR		\$18,000.00	\$140.20	\$140.20
<b>SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 6</b>						<b>\$78,100.00</b>	<b>\$819.40</b>	<b>\$819.40</b>
<b>Residential Building - Foundation Only or Repair</b>								
Foundation Only		05/29/2025	BLD-25-0371	512 N MORSE AVE	LAGER JAMES E & LOIS A	\$4,946.63	\$67.40	\$67.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 1</b>						<b>\$4,946.63</b>	<b>\$67.40</b>	<b>\$67.40</b>
<b>Residential Building - New Mobile Home</b>								
Mobile Home		05/01/2025	BLD-25-0305	2112 CURRENT ST	LIBERTY LANDING COOPERATIVE	\$159,630.98	\$696.74	\$696.74
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - New Mobile Home Issued: 1</b>						<b>\$159,630.98</b>	<b>\$696.74</b>	<b>\$696.74</b>



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
<b>Residential Building - New</b>								
Single Family Detached		05/06/2025	BLD-25-0220	1705 JOHNSTON ST	RC MCatee Construction LLC	\$292,995.00	\$2,626.52	\$2,626.52
Single Family Detached		05/02/2025	BLD-25-0224	1929 LONGVIEW DR		\$347,200.00	\$2,865.26	\$2,865.26
Single Family Detached		05/29/2025	BLD-25-0356	1905 LONGVIEW DR		\$495,000.00	\$3,478.60	\$3,478.60
Single Family Detached		05/29/2025	BLD-25-0357	1928 LONGVIEW DR		\$515,000.00	\$3,561.90	\$3,561.90
Single Family Detached		05/20/2025	BLD-25-0361	524 ELLAS WAY		\$238,800.00	\$2,410.60	\$2,410.60
Single Family Detached		05/20/2025	BLD-25-0362	520 ELLAS WAY		\$248,800.00	\$2,452.80	\$2,452.80
Single Family Detached		05/28/2025	BLD-25-0367	1007 POPLAR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		05/29/2025	BLD-25-0378	2188 HERITAGE CT		\$375,201.00	\$2,986.78	\$2,986.78
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 8</b>						<b>\$2,706,996.00</b>	<b>\$22,548.06</b>	<b>\$22,548.06</b>
<b>Residential Swimming Pool/Hot Tub</b>								
In-Ground		05/24/2025	BLD-25-0363	1566 BERNADINE DR	MEADE MICHAEL & CHELSEA	\$50,000.00	\$249.40	\$249.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 1</b>						<b>\$50,000.00</b>	<b>\$249.40</b>	<b>\$249.40</b>
<b>Residential Building - Reroof</b>								
N		05/08/2025	BLD-25-0327	736 COTTONWOOD TER	NSUMU LUKUSA & MARIANNE	\$9,000.00	\$82.00	\$82.00
N		05/13/2025	BLD-25-0338	1516 DUNCAN CIR	THEOHARIDIS DIMITRIOS & ANDRIA	\$8,500.00	\$82.00	\$82.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 2</b>						<b>\$17,500.00</b>	<b>\$164.00</b>	<b>\$164.00</b>
<b>Residential - Site Development</b>								
Sitework		05/16/2025	BLD-25-0330	110 N RIDGE AVE	GORDON LOGAN N & ABIGAIL L	\$19,962.00	\$141.40	\$141.40
<b>SUBTOTAL FOR PERMIT TYPE Residential - Site Development Issued: 1</b>						<b>\$19,962.00</b>	<b>\$141.40</b>	<b>\$141.40</b>
<b>Right of Way</b>								
		05/23/2025	ROW-03-25-00041	801 S PRAIRIE ST			\$270.00	\$270.00
		05/02/2025	ROW-04-25-00165	33 EASTWOOD LN			\$45.00	\$45.00
		05/05/2025	ROW-04-25-00177	1865 CURRENT ST	CSMA BLT LLC		\$45.00	\$45.00
		05/05/2025	ROW-04-25-00178	1912 CURRENT ST	SRMZ 4 ASSET COMPANY 1 LLC		\$45.00	\$45.00
		05/05/2025	ROW-04-25-00179	1893 CURRENT ST	HART DEVIN		\$90.00	\$90.00
		05/05/2025	ROW-04-25-00180	1208 WELLINGTON WAY	GEHRLEIN BRIAN & KATHERINE		\$45.00	\$45.00
		05/05/2025	ROW-04-25-00181	201 E HURT ST	KOENIG JAMES & KATHRYN JO		\$45.00	\$45.00
		05/05/2025	ROW-04-25-00182	305 S MISSOURI ST	MCCANN TERRANCE M & CHERYL L		\$45.00	\$45.00
		05/05/2025	ROW-04-25-00183	1508 NANCY LN	KELLY CHRISTOPHER N & NANCY		\$45.00	\$45.00
		05/05/2025	ROW-04-25-00184	816 MANOR CT	OLDHAM JUSTIN L & ALYSSA N		\$45.00	\$45.00
		05/05/2025	ROW-04-25-00185	1134 ROBIN CT	WELLS KURT DOUGLAS & KATHLEEN ANN		\$90.00	\$90.00
		05/05/2025	ROW-04-25-00186	1151 ROBIN CT	CROSS CAROLYN FAYE		\$45.00	\$45.00
		05/05/2025	ROW-04-25-00187	1929 CURRENT ST	HOLLINBERGER BRANDON & RACHEL		\$45.00	\$45.00
		05/05/2025	ROW-04-25-00188	325 ARTHUR ST	RIDDER JEFFREY P & KAREN ROTH		\$45.00	\$45.00
		05/05/2025	ROW-04-25-00189	1305 HONEYSUCKLE CT			\$45.00	\$45.00



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		05/05/2025	ROW-05-25-00018	321 MOSS AVE			\$0.00	\$0.00
		05/04/2025	ROW-05-25-00002	1210 CHESTNUT CT			\$45.00	\$45.00
		05/04/2025	ROW-05-25-00003	1101 CHESTNUT LN			\$45.00	\$45.00
		05/04/2025	ROW-05-25-00004	1043 POPLAR LN	PETERSON TROY & DAWN		\$45.00	\$45.00
		05/04/2025	ROW-05-25-00005	1027 POPLAR LN			\$45.00	\$45.00
		05/04/2025	ROW-05-25-00006	1047 JASMINE DR			\$45.00	\$45.00
		05/04/2025	ROW-05-25-00007	438 N LEONARD ST			\$45.00	\$45.00
		05/04/2025	ROW-05-25-00008	28 CHERRY ST	LAYCOCK INVESTMENTS LLC		\$45.00	\$45.00
		05/04/2025	ROW-05-25-00009	1868 KINGBIRD LN	SCHWARZEL JOHN P		\$45.00	\$45.00
		05/04/2025	ROW-05-25-00010	1131 CRIMSON LN			\$45.00	\$45.00
		05/19/2025	ROW-05-25-00011	S LIBERTY PKWY	MERCEDARIAN MISSIONARIES OF BERRIZ		\$3,200.00	\$3,200.00
		05/05/2025	ROW-05-25-00013	1137 REDWOOD PL			\$45.00	\$45.00
		05/05/2025	ROW-05-25-00014	1232 MOCKINGBIRD LN	ELLIOTT JORDAN TAYLOR		\$45.00	\$45.00
		05/05/2025	ROW-05-25-00015	988 ELLIS ST	WALKER DANNY L & CAROL A		\$45.00	\$45.00
		05/05/2025	ROW-05-25-00016	1232 PHEASANT CT	SILVEY MICHAEL RAY & DORIS A		\$45.00	\$45.00
		05/05/2025	ROW-05-25-00017	1036 SILVERLEAF LN	HUBBARD THERESA R		\$45.00	\$45.00
		05/07/2025	ROW-05-25-00019	513 MAPLE ST	CLARK PATRICE L		\$45.00	\$45.00
		05/06/2025	ROW-05-25-00020	739 WHITE TAIL CT	BUCHANAN VICTOR A & SHELLY J		\$45.00	\$45.00
		05/06/2025	ROW-05-25-00021	121 S LINCOLN ST	DORSEL ROBERT A		\$135.00	\$135.00
		05/07/2025	ROW-05-25-00022	992 POPLAR LN			\$45.00	\$45.00
		05/07/2025	ROW-05-25-00023	534 RICHFIELD RD	WUTKE MAKAELE A & JACOB D		\$45.00	\$45.00
		05/07/2025	ROW-05-25-00024	626 W COLLEGE ST	HOSKINS ANDREW CHARLES & MOLLY REBECCA		\$45.00	\$45.00
		05/07/2025	ROW-05-25-00025	408 W KANSAS ST			\$45.00	\$45.00
		05/07/2025	ROW-05-25-00026	617 MARIE CT			\$45.00	\$45.00
		05/07/2025	ROW-05-25-00027	1105 WELLINGTON WAY	BLAIR JAY A & LISA D		\$45.00	\$45.00
		05/06/2025	ROW-05-25-00028	1217 GOLDENRAIN TREE CIR			\$180.00	\$180.00
		05/07/2025	ROW-05-25-00029	466 SPRING AVE	RASNAVAD SHAHIN		\$45.00	\$45.00
		05/12/2025	ROW-05-25-00030	1302 AMESBURY AVE	BARR CHRISTINE N		\$90.00	\$90.00
		05/07/2025	ROW-05-25-00031	1400 TELFORD DR			\$45.00	\$45.00
		05/07/2025	ROW-05-25-00032	1501 CANTERBURY LN	MAGNUSON SUSAN P		\$45.00	\$45.00
		05/07/2025	ROW-05-25-00033	30 CHERRY ST	LAYCOCK INVESTMENTS LLC		\$45.00	\$45.00
		05/07/2025	ROW-05-25-00034	189 LEE DR	DEAN ZACHARY M		\$45.00	\$45.00
		05/07/2025	ROW-05-25-00035	800 RED MAPLE DR			\$45.00	\$45.00
		05/07/2025	ROW-05-25-00036	1224 GOLDENRAIN TREE CIR	NOFSINGER RICHARD L & TERI S		\$45.00	\$45.00
		05/07/2025	ROW-05-25-00037	1933 CARTER CT	HULSE KENT O & SHERIDAN		\$45.00	\$45.00
		05/07/2025	ROW-05-25-00038	1460 CIRCLE DR	ESSIG DAVID & MELISSA		\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		05/07/2025	ROW-05-25-00039	1424 DEXTER ST	MCCANN SANFORD M & CLAUDIA A		\$45.00	\$45.00
		05/07/2025	ROW-05-25-00040	1236 PHEASANT CT	WILLIAM MARTEZ		\$45.00	\$45.00
		05/07/2025	ROW-05-25-00041	400 ELLAS WAY			\$45.00	\$45.00
		05/14/2025	ROW-05-25-00042	1915 LOUGHREY ST	GANTZ BRADLEY L		\$45.00	\$45.00
		05/08/2025	ROW-05-25-00043	1210 CHESTNUT CT			\$90.00	\$90.00
		05/07/2025	ROW-05-25-00044	1057 WELLINGTON WAY	WYNN ALAN C & AMY A		\$45.00	\$45.00
		05/08/2025	ROW-05-25-00045	145 N STEWART RD	GERCKEN RICHARD H		\$90.00	\$90.00
		05/08/2025	ROW-05-25-00046	1224 OWEN DR			\$45.00	\$45.00
		05/08/2025	ROW-05-25-00047	1504 S SKYLINE DR			\$45.00	\$45.00
		05/08/2025	ROW-05-25-00048	1018 BUNTING LN	RIDER WILLIAM SCOTT & BRIDGET		\$45.00	\$45.00
		05/08/2025	ROW-05-25-00049	1113 WILLOW LN	BILZ DEREK & AMY		\$45.00	\$45.00
		05/08/2025	ROW-05-25-00050	1128 CHESTNUT LN	SMYLY KIMBERLY S		\$45.00	\$45.00
		05/08/2025	ROW-05-25-00051	1208 SILVERLEAF CT	FARRELL CHRISTOPHER RYAN		\$45.00	\$45.00
		05/08/2025	ROW-05-25-00052	1460 PARK LN	ALLISON GARY		\$90.00	\$90.00
		05/08/2025	ROW-05-25-00053	718 GOLDENRAIN TREE DR	CROWLEY LINDA F		\$45.00	\$45.00
		05/08/2025	ROW-05-25-00054	1415 PARK LN	JIM FUSSELL REAL ESTATE LLC		\$45.00	\$45.00
		05/08/2025	ROW-05-25-00055	1704 WYNBRICK DR			\$180.00	\$180.00
		05/09/2025	ROW-05-25-00056	1500 S WITHERS RD	SCHOOL DISTRICT 53		\$45.00	\$45.00
		05/12/2025	ROW-05-25-00057	1206 CHESTNUT CT			\$90.00	\$90.00
		05/14/2025	ROW-05-25-00058	1205 WELLINGTON WAY	CUSACK CHRISTOPHER J & MARY K		\$0.00	\$0.00
		05/13/2025	ROW-05-25-00059	1456 PARK LN			\$45.00	\$45.00
		05/13/2025	ROW-05-25-00060	1751 WINDMILL CT	WILKERSON JUSTIN L & GINA C		\$135.00	\$135.00
		05/13/2025	ROW-05-25-00062	121 S LINCOLN ST	DORSEL ROBERT A		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00063	945 GOLDFINCH LN	HUYCK EILEEN MOORE		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00064	616 MARIE CT			\$45.00	\$45.00
		05/13/2025	ROW-05-25-00065	1021 BOBWHITE LN	MWIRIGI SUZANNE W		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00066	620 MARIE CT			\$45.00	\$45.00
		05/13/2025	ROW-05-25-00067	1847 KINGBIRD LN	4749 KINGBIRD LLC		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00068	1012 SWALLOW CT	STADLER MATTHEW & MICAH		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00069	1857 MOURNING DOVE DR			\$45.00	\$45.00
		05/13/2025	ROW-05-25-00070	1300 WILDBRIAR PL	PETTZ MACKAELA & LOGAN		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00071	900 COSBY ST			\$45.00	\$45.00
		05/13/2025	ROW-05-25-00072	1027 JASMINE DR			\$45.00	\$45.00
		05/13/2025	ROW-05-25-00073	1819 KINGBIRD LN	MEIER MASON		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00074	215 S LEONARD ST	LEWIS & CLARK PROPERTIES LLC		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00075	818 SHERRILL AVE	CLINESMITH ANTON		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00076	1009 BOBWHITE LN	KRUCKOW ADAM & JULIA		\$90.00	\$90.00
		05/13/2025	ROW-05-25-00077	1934 MARVEL LN	WISE JOE & MARISSA		\$90.00	\$90.00
		05/13/2025	ROW-05-25-00078	1020 GOLDFINCH CT			\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		05/13/2025	ROW-05-25-00079	925 BUNTING LN	AMICK MARK R & GAYLE A		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00080	937 SWALLOW CIR	JOHNSON SEAN M		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00081	1873 CHICKADEE DR	VANSICKLE CHANDLER J		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00082	1105 WILLOW LN			\$45.00	\$45.00
		05/13/2025	ROW-05-25-00083	418 DONIPHAN ST			\$45.00	\$45.00
		05/13/2025	ROW-05-25-00084	14 S WATER ST	CLAY COUNTY OF		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00085	425 FORD AVE	BRITT DAVID		\$45.00	\$45.00
		05/13/2025	ROW-05-25-00086	1213 WILLOW LN	PARDECK RONALD L & CAROL S		\$45.00	\$45.00
		05/15/2025	ROW-05-25-00087	201 RICHFIELD CT	BELL JOSHUA J		\$45.00	\$45.00
		05/15/2025	ROW-05-25-00088	25 GEORGIA LN	BURTON ANGELA L		\$45.00	\$45.00
		05/15/2025	ROW-05-25-00089	1104 BLUEBERRY LN	MARTIN RICHARD L & ANNA M		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00090	1016 GOLDFINCH CT			\$45.00	\$45.00
		05/17/2025	ROW-05-25-00091	1817 KINGBIRD LN	MENDOZA SOCORRO M		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00092	1008 SWALLOW CT	HARMAN ANTHONY & JESSICA		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00093	903 BUNTING LN			\$90.00	\$90.00
		05/17/2025	ROW-05-25-00094	1116 S MISSOURI ST	MARTINS ISREAL		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00095	809 MARILYNN AVE	GAREY CHARLES JR		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00096	1705 TUDOR LN	RASH TOMMY J		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00097	15 CEDAR ST	HUXTABLE NANCY J		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00098	304 PRESTON ST	Montpelier Assets LLC		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00099	1804 S WALES	DORSEY ERIN M		\$90.00	\$90.00
		05/17/2025	ROW-05-25-00100	1826 KINGBIRD LN	CRIGGER RACHEL ELIZABETH		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00101	184 LEE DR	ELLSWORTH DANIEL P		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00102	1413 GALWAY CT	510 LIMITED LLC		\$90.00	\$90.00
		05/17/2025	ROW-05-25-00103	1012 BOBWHITE LN	MCH SFR PROPERTY OWNER 1 LLC		\$90.00	\$90.00
		05/17/2025	ROW-05-25-00104	767 SPRING CIR	LJ STANFILL PROPERTIES LLC		\$90.00	\$90.00
		05/17/2025	ROW-05-25-00105	1844 ARBOR TRAIL			\$45.00	\$45.00
		05/17/2025	ROW-05-25-00106	1828 ARBOR TRL			\$45.00	\$45.00
		05/17/2025	ROW-05-25-00107	1014 MAPLE WOODS DR	BERGIN JAMES & NATALIE		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00108	106 MOSS AVE	MCGENNEY STASIA B		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00109	1857 MOURNING DOVE DR			\$45.00	\$45.00
		05/17/2025	ROW-05-25-00110	930 SWALLOW CIR	BLAIR WILLIAM J & DORTHI D		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00111	522 N GROVER ST			\$45.00	\$45.00
		05/17/2025	ROW-05-25-00112	993 LILAC LN	VANDENDAELE JERROD L & COURTNEY D		\$90.00	\$90.00
		05/17/2025	ROW-05-25-00113	1231 HONEYSUCKLE DR			\$45.00	\$45.00
		05/17/2025	ROW-05-25-00114	421 FORD AVE	LOCKE CHERYL J		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00115	1827 KINGBIRD LN	2729 Kingbird LLC		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00116	1833 PARKSIDE DR	VICK RYAN J & LINDA M		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00117	1814 PARKSIDE DR	YODER KRISTA P		\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		05/17/2025	ROW-05-25-00118	810 RED MAPLE CIR			\$45.00	\$45.00
		05/17/2025	ROW-05-25-00119	616 GOLDENRAIN TREE DR	SIMPSON EMILY J		\$45.00	\$45.00
		05/17/2025	ROW-05-25-00120	1710 WINDSOR LN	TRIPP SCOTT J & DEBRA L		\$45.00	\$45.00
		05/16/2025	ROW-05-25-00121	936 SWALLOW CIR	CAMPOBASSO MARY F		\$45.00	\$45.00
		05/15/2025	ROW-05-25-00122	S LIBERTY PKWY	HUNTINGTON RIDGE LLC		\$70.00	\$70.00
		05/16/2025	ROW-05-25-00123	525 WHITE OAK LN	MONEY AARON T & CAROLYN B SHEPARD		\$90.00	\$90.00
		05/16/2025	ROW-05-25-00125	601 MARIE CT			\$45.00	\$45.00
		05/16/2025	ROW-05-25-00126	1845 ARBOR TRAIL	OLYMPUS CUSTOM HOMES INC		\$90.00	\$90.00
		05/26/2025	ROW-05-25-00127	1305 HOLLY CT	ABBIATTI DAVID K & AMY L		\$90.00	\$90.00
		05/26/2025	ROW-05-25-00128	1167 CARDINAL DR	76TH & N STARK INVESTORS		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00129	1857 KINGBIRD LN	MCFADDEN MARC W		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00130	1845 KINGBIRD LN			\$45.00	\$45.00
		05/26/2025	ROW-05-25-00131	1119 CARDINAL DR	WOOD STEVEN C & PATRICIA L		\$90.00	\$90.00
		05/26/2025	ROW-05-25-00132	1442 SUMAC CIR	RYAN SEAN P & GLORIA A		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00133	1226 HOLLY CT			\$45.00	\$45.00
		05/26/2025	ROW-05-25-00134	1435 BUCKEYE CT	UNREIN ERIC & WENDI		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00135	992 HOLLY DR	WILSON WILLIAM & RITA		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00136	1109 CHESTNUT LN	GARRISON RHONDA R & EDWARD W		\$45.00	\$45.00
		05/19/2025	ROW-05-25-00137	1506 WYNBRICK DR			\$135.00	\$135.00
		05/26/2025	ROW-05-25-00138	1027 BRISTOL WAY			\$45.00	\$45.00
		05/26/2025	ROW-05-25-00139	438 MOSS AVE	LOZIER WALTER CLAY II & BARBARA LUCEY		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00140	932 EGRET ST	VU PETER T		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00141	12 W HURT ST	WILLIAMSON-DAVIS DARIAN		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00142	931 SWALLOW CIR	HERNANDEZ MIGUEL & ANGELICA L		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00143	1020 BOBWHITE LN	MCH SFR PROPERTY OWNER 1 LLC		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00144	1884 KINGBIRD LN	MCCHESENEY BRIAN TODD		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00145	1878 KINGBIRD LN	ROBERTSON SARAH LORETTA		\$45.00	\$45.00
		05/26/2025	ROW-05-25-00146	985 LILAC LN	FROST RICHARD JR & JACKIE		\$45.00	\$45.00
		05/20/2025	ROW-05-25-00147	1207 CHESTNUT CT	PETTIS DUANE JAY & SHELLY JENISE		\$45.00	\$45.00
		05/20/2025	ROW-05-25-00148	1042 CANTERBURY LN	VANDIERENDONCK JOHN W & PAMELA J		\$135.00	\$135.00
		05/20/2025	ROW-05-25-00149	1007 RIDGEWAY DR			\$90.00	\$90.00
		05/20/2025	ROW-05-25-00150	1425 BUCKEYE CT			\$135.00	\$135.00
		05/26/2025	ROW-05-25-00151	1037 BUNTING LN	PROFFITT CHRISTOPHER J		\$45.00	\$45.00
		05/20/2025	ROW-05-25-00152	1037 DUNWICH DR	CASHATT DANIEL KENT JR & CANA		\$45.00	\$45.00
		05/28/2025	ROW-05-25-00153	1033 LINDENWOOD LN	BROWN LORI A		\$405.00	\$405.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		05/22/2025	ROW-05-25-00154	2152 BLACK WALNUT DR	SOUTH WITHERS ROAD DEVELOPMENT LLC		\$45.00	\$45.00
		05/21/2025	ROW-05-25-00155	101 E KANSAS ST			\$0.00	\$0.00
		05/22/2025	ROW-05-25-00156	991 ELLIS ST	LAMPLE HENRY J & CLARICE M		\$45.00	\$45.00
		05/22/2025	ROW-05-25-00157	623 N GROVER ST	WEATHERFORD R NEIL		\$45.00	\$45.00
		05/28/2025	ROW-05-25-00158	1916 LONGVIEW DR	ASPEN HOMEBUILDERS LLC		\$45.00	\$45.00
		05/29/2025	ROW-05-25-00159	824 WALKER CT	Gana LLC		\$45.00	\$45.00
		05/29/2025	ROW-05-25-00160	1505 MCCLELLAN DR			\$45.00	\$45.00
		05/29/2025	ROW-05-25-00161	1128 WHITE BIRCH ST			\$45.00	\$45.00
		05/29/2025	ROW-05-25-00162	450 SPRING AVE	EDWARDS BILLY G		\$45.00	\$45.00
		05/29/2025	ROW-05-25-00163	527 SPRING AVE	Cozyhome Realty LLC		\$45.00	\$45.00
		05/29/2025	ROW-05-25-00164	35 CHERRY ST	LEH1 LLC		\$45.00	\$45.00
		05/29/2025	ROW-05-25-00165	133 S LINCOLN ST			\$45.00	\$45.00
		05/29/2025	ROW-05-25-00166	940 DUNWICH DR	HELLER TYRON M & JODY L		\$90.00	\$90.00
		05/29/2025	ROW-05-25-00167	912 BULL RUN CT	BLACKWELL ASHLEY L		\$45.00	\$45.00
		05/29/2025	ROW-05-25-00168	524 BELMONT ST	MURPHY HEATHER		\$45.00	\$45.00
		05/29/2025	ROW-05-25-00169	1882 CHICKADEE DR	ZEMERICK KENNETH C JR & GAIL M		\$45.00	\$45.00
		05/28/2025	ROW-05-25-00170	529 WHITE OAK LN	KING DENNIS A & BRENDA M		\$135.00	\$135.00
		05/29/2025	ROW-05-25-00171	384 N CLAYVIEW DR	SCM PROPERTIES LLC		\$45.00	\$45.00
		05/30/2025	ROW-05-25-00172	1 E BROWN ST	S'MORE VENTURES LLC		\$45.00	\$45.00
		05/30/2025	ROW-05-25-00173	226 N MISSOURI ST	Chad & Michelle Bayley		\$90.00	\$90.00
		05/30/2025	ROW-05-25-00174	1883 MOURNING DOVE DR	AMES RICHARD		\$45.00	\$45.00
		05/30/2025	ROW-05-25-00175	615 SUNSET AVE	VKS INVESTMENTS LLC		\$45.00	\$45.00
		05/30/2025	ROW-05-25-00176	2153 HAY MARKET CT	DINSMORE STEVEN LEE & BELINDA KAY		\$45.00	\$45.00
		05/30/2025	ROW-05-25-00177	2424 LITTLE BLUE CT	PARROTT HANNAH		\$45.00	\$45.00
		05/30/2025	ROW-05-25-00178	414 STUART ST	RAGLAND ROY D & CHRISTINE R		\$45.00	\$45.00
		05/30/2025	ROW-05-25-00179	1768 RAY ST	THOMAS MICHAEL L & MARSHA A		\$90.00	\$90.00
		05/30/2025	ROW-05-25-00180	2146 LITTLE CREEK CT	BOGARDO TIFFANY LEA		\$45.00	\$45.00
		05/30/2025	ROW-05-25-00181	822 SHERRILL AVE			\$45.00	\$45.00
		05/30/2025	ROW-05-25-00182	1114 CRIMSON LN	FREEZE COLTEN G & MADILYN M		\$45.00	\$45.00
		05/30/2025	ROW-05-25-00183	533 W LIBERTY DR	SAULSBURY ARIELLE		\$45.00	\$45.00
		05/30/2025	ROW-05-25-00184	720 E MILL ST			\$45.00	\$45.00
		05/30/2025	ROW-05-25-00185	430 E FRANKLIN ST			\$45.00	\$45.00
		05/30/2025	ROW-05-25-00188	1807 RED ORCHARD DR	BROWNING TAEOR & TAYLOR		\$90.00	\$90.00
<b>SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 197</b>						<b>\$0.00</b>	<b>\$14,385.00</b>	<b>\$14,385.00</b>
<b>Temporary Certificate of Occupancy</b>								
		05/21/2025	TCO-25-020	24 S MAIN ST, Ste 203			\$50.00	\$50.00
		05/19/2025	TCO-25-023	400 ELLAS WAY			\$50.00	\$50.00
		05/28/2025	TCO-25-025	617 MARIE CT			\$50.00	\$50.00



# Permit Tally

Permits Issued 05/01/2025 - 05/31/2025

Report run on: 06/02/2025

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
		05/30/2025	TCO-25-026	1810 RED ORCHARD DR	ROBERT A WASHAM CONSTRUCTION INC		\$50.00	\$50.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 4</b>						<b>\$0.00</b>	<b>\$200.00</b>	<b>\$200.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 293</b>						<b>\$6,765,510.10</b>	<b>\$78,985.71</b>	<b>\$78,985.71</b>