



# Permit Tally

Permits Issued 06/01/2025 - 06/30/2025

Report run on: 07/01/2025

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
<b>Commercial Building - Alteration or Tenant Finish</b>								
Commercial - Tenant Finish	N	06/05/2025	BLD-25-0348	2529 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$4,491,724.00	\$20,099.93	\$20,099.93
Institutional - Tenant Finish	N	06/02/2025	BLD-25-0339	2800 HEARTLAND DR		\$64,495.00	\$471.22	\$471.22
Commercial - Alteration	N	06/27/2025	BLD-25-0433	255 CHEROKEE DR	CURRY INVESTMENT CO	\$38,000.00	\$240.26	\$240.26
Commercial - Alteration	N	06/27/2025	BLD-25-0434	245 CHEROKEE DR	CURRY INVESTMENT CO	\$38,000.00	\$240.26	\$240.26
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 4</b>						<b>\$4,632,219.00</b>	<b>\$21,051.67</b>	<b>\$21,051.67</b>
<b>Commercial Building - Fire Detection and Suppression Systems</b>								
Commercial - Fire Alarm System		06/06/2025	BLD-24-0848	1401 SHEPHERD RD		\$400,000.00	\$2,008.92	\$2,008.92
Commercial - Fire Alarm System		06/13/2025	BLD-25-0405	7 W MILL ST	HILLCREST MINISTRIES	\$5,016.00	\$93.50	\$93.50
Commercial - Fire Alarm System		06/30/2025	BLD-25-0443	1401 SHEPHERD RD		\$150,000.00	\$746.42	\$746.42
Commercial - Fire Alarm System		06/30/2025	BLD-25-0444	1501 SHEPHERD RD		\$95,000.00	\$485.77	\$485.77
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 4</b>						<b>\$650,016.00</b>	<b>\$3,334.61</b>	<b>\$3,334.61</b>
<b>Commercial Building - Reroof</b>								
N		06/19/2025	BLD-25-0457	103 N WATER ST		\$2,500.00	\$61.21	\$61.21
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Reroof Issued: 1</b>						<b>\$2,500.00</b>	<b>\$61.21</b>	<b>\$61.21</b>
<b>Commercial - Site Development</b>								
Sitework		06/03/2025	BLD-25-0248	1500 S WITHERS RD	SCHOOL DISTRICT 53	\$3,069,950.00	\$13,625.94	\$13,625.94
<b>SUBTOTAL FOR PERMIT TYPE Commercial - Site Development Issued: 1</b>						<b>\$3,069,950.00</b>	<b>\$13,625.94</b>	<b>\$13,625.94</b>
<b>Sign</b>								
Commercial - Sign		06/16/2025	BLD-25-0413	14 W KANSAS ST	KANSAS LANDMARK LLC	\$1,100.00	\$56.78	\$56.78
Commercial - Sign		06/12/2025	BLD-25-0424	322 S 291 HWY	CROSSROADS WEST ASSOC LP	\$5,000.00	\$82.07	\$82.07
Commercial - Sign		06/12/2025	BLD-25-0425	324 S 291 HWY	CROSSROADS WEST ASSOC LP	\$5,000.00	\$82.07	\$82.07
Commercial - Sign		06/23/2025	BLD-25-0429	1500 NE 96TH ST	CREATIVE WORLD SCHOOL INC	\$250.00	\$26.35	\$26.35
Commercial - Sign		06/16/2025	BLD-25-0437	943 W LIBERTY DR	STAR DEVELOPMENT CORP	\$7,000.00	\$94.93	\$94.93
<b>SUBTOTAL FOR PERMIT TYPE Sign Issued: 5</b>						<b>\$18,350.00</b>	<b>\$342.20</b>	<b>\$342.20</b>
<b>Demolition</b>								
		06/25/2025	BLD-25-0465	703 S LAFREZ RD	MILLER MARK M & CHARISSE L	\$11,600.00	\$109.60	\$109.60
		06/04/2025	BLD-25-0384	2609 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$65,177.00	\$374.30	\$374.30
<b>SUBTOTAL FOR PERMIT TYPE Demolition Issued: 2</b>						<b>\$76,777.00</b>	<b>\$483.90</b>	<b>\$483.90</b>
<b>Electrical Only</b>								
ELEC - Residential		06/20/2025	BLD-25-0359	122 AVONDALE AVE		\$3,500.00	\$51.00	\$51.00
ELEC - Residential		06/03/2025	BLD-25-0402	1315 NASHUA RD	LIBERTY HILLS BIBLE CHURCH	\$7,900.00	\$89.20	\$89.20
ELEC - Non-Residential		06/06/2025	BLD-25-0412	409 S 291 HWY		\$1,000.00	\$33.00	\$33.00
		06/09/2025	BLD-25-0420	1025 ORCHARD AVE	BUSHNELL HEATHER	\$400.00	\$21.00	\$21.00
ELEC - Mobile Home		06/11/2025	BLD-25-0423	1103 PIER ST	LIBERTY LANDING COOPERATIVE	\$250.00	\$12.00	\$12.00
ELEC - Generator		06/20/2025	BLD-25-0428	316 CAMELOT DR		\$5,000.00	\$62.00	\$62.00
ELEC - Residential		06/12/2025	BLD-25-0430	708 HAWTHORNE CT		\$7,702.00	\$82.00	\$82.00



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ELEC - Residential Alteration		06/17/2025	BLD-25-0448	726 W MISSISSIPPI ST		\$6,800.00	\$72.00	\$72.00
		06/20/2025	BLD-25-0461	1401 WOODBURY DR	HALL JAMES PRESTON & AMY	\$1,000.00	\$33.00	\$33.00
						\$1,000.00		
ELEC - Residential		06/25/2025	BLD-25-0472	809 MARILYNN AVE	GAREY CHARLES JR	\$1,000.00	\$36.00	\$36.00
ELEC - Residential		06/30/2025	BLD-25-0484	1307 WILDBRIAR DR	BILBAO KURT & MARCY K	\$1,400.00	\$41.00	\$41.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 11</b>						<b>\$36,952.00</b>	<b>\$532.20</b>	<b>\$532.20</b>
<b>Industrial Building - Alteration or Tenant Finish</b>								
Industrial - AlterationN		06/13/2025	BLD-25-0222	1890 COLLEGE ST	TRIANGLE 9 LLC 1/3 INT	\$55,000.00	\$325.57	\$325.57
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building - Alteration or Tenant Finish Issued: 1</b>						<b>\$55,000.00</b>	<b>\$325.57</b>	<b>\$325.57</b>
<b>Industrial Building - Site Development</b>								
Foundation Only		06/10/2025	BLD-25-0328	2401 PLUMMER RD		\$16,100,000.00	\$64,057.84	\$64,057.84
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building - Site Development Issued: 1</b>						<b>\$16,100,000.00</b>	<b>\$64,057.84</b>	<b>\$64,057.84</b>
<b>Institutional Building - Fire Detection and Suppression Systems</b>								
Institutional - Fire Alarm System		06/06/2025	BLD-25-0199	1900 CLAY DR	SCHOOL DISTRICT 53	\$133,996.00	\$665.62	\$665.62
<b>SUBTOTAL FOR PERMIT TYPE Institutional Building - Fire Detection and Suppression Systems Issued: 1</b>						<b>\$133,996.00</b>	<b>\$665.62</b>	<b>\$665.62</b>
<b>Land Disturbance</b>								
		06/16/2025	LAND-05-25-00003	2401 PLUMMER RD			\$350.00	\$350.00
		06/13/2025	LAND-06-25-00001	CAMELOT CR	CAMELOT COMMONS HOMEOWNERS ASSOC INC		\$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 - Non-Residential		06/10/2025	BLD-25-0421	1170 W KANSAS ST	PLAZA TOWERS INVESTMENT CO INC	\$8,500.00	\$82.00	\$82.00
MECH - Residential		06/16/2025	BLD-25-0441	411 MONTEREY ST	LEFRIDGE JASON	\$5,169.00	\$72.00	\$72.00
MECH - Residential		06/18/2025	BLD-25-0455	1108 S PRAIRIE ST	AMSDEN ROBERT ALAN	\$6,274.00	\$72.00	\$72.00
MECH - Residential		06/23/2025	BLD-25-0459	518 N GROVER ST	SHERWIN KIMBERLY	\$10,000.00	\$100.00	\$100.00
MECH - Residential		06/30/2025	BLD-25-0470	1036 CANTERBURY LN		\$13,998.00	\$110.00	\$110.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 5</b>						<b>\$43,941.00</b>	<b>\$436.00</b>	<b>\$436.00</b>
<b>Plumbing Only</b>								
PLUM - Water Heater		06/25/2025	BLD-25-0152	1328 HUNTINGTON DR	PERALES MARIA	\$3,000.00	\$44.00	\$44.00
PLUM - Gas-Residential		06/12/2025	BLD-25-0374	198 MEADE ST	MANLEY LISA K	\$2,685.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		06/02/2025	BLD-25-0397	8 E FRANKLIN ST	LIBERTY MASONIC BLDG	\$9,361.00	\$100.00	\$100.00
PLUM - Residential		06/03/2025	BLD-25-0400	212 W SHRADER ST		\$4,800.00	\$62.00	\$62.00
PLUM - Residential		06/03/2025	BLD-25-0401	25 GEORGIA LN	BURTON ANGELA L	\$8,100.00	\$82.00	\$82.00
PLUM - Water Heater		06/25/2025	BLD-25-0403	332 S LEONARD ST	FRIEND JAMES & LATISHIA	\$3,000.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		06/09/2025	BLD-25-0419	201 LAKESIDE DR	HOUCHIN DIANE DOLORES	\$34,200.00	\$153.00	\$153.00
PLUM - Sanitary Sewer		06/10/2025	BLD-25-0422	1130 ORCHARD AVE		\$5,812.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		06/13/2025	BLD-25-0431	717 S MISSOURI ST	SCARFINO SAMUEL S	\$4,000.00	\$51.00	\$51.00
PLUM - Non-Residential		06/20/2025	BLD-25-0460	103 N WATER ST		\$22,500.00	\$134.00	\$134.00



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PLUM - Gas-Residential		06/26/2025	BLD-25-0463	1516 LYNETTE ST	BAF Assets 6 LLC	\$1,200.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		06/26/2025	BLD-25-0475	517 S FORREST AVE	LEWIS IMOGENE K & SHANE M	\$7,352.50	\$82.00	\$82.00
PLUM - Water Heater		06/30/2025	BLD-25-0482	736 N FAIRVIEW AVE	COLE SCOTT R & ANN W	\$3,450.00	\$51.00	\$51.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 13</b>						<b>\$109,460.50</b>	<b>\$960.00</b>	<b>\$960.00</b>
<b>Residential Building - Accessory</b>								
Solar System		06/16/2025	BLD-25-0314	1581 COLUMBINE CT		\$19,762.00	\$216.80	\$216.80
Shed		06/12/2025	BLD-25-0404	1754 BRIDGET PL		\$20,000.00	\$141.40	\$141.40
Pole Barn		06/04/2025	BLD-25-0396	2121 OVERLAND DR	KABRICK JASON A & APRIL M	\$50,000.00	\$264.40	\$264.40
Solar System		06/03/2025	BLD-25-0398	1925 HIGH DR		\$14,000.00	\$154.20	\$154.20
Solar System		06/09/2025	BLD-25-0406	812 REED ST	CAMPBELL KELLAN J	\$58,194.00	\$328.80	\$328.80
Solar System		06/12/2025	BLD-25-0426	600 MARIE CT		\$34,469.00	\$176.40	\$176.40
Solar System		06/17/2025	BLD-25-0436	637 DIXIE ST	HALDERMAN MARGARET	\$24,000.00	\$219.20	\$219.20
Detached Garage		06/18/2025	BLD-25-0440	1233 N WITHERS RD	KITTERMAN ROBERT K	\$50,000.00	\$249.40	\$249.40
Solar System		06/20/2025	BLD-25-0442	1309 WELLINGTON WAY		\$25,393.50	\$162.00	\$162.00
Pole Barn		06/26/2025	BLD-25-0456	230 S LAFREZ RD	BROWN ELAINE K	\$73,303.93	\$330.80	\$330.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 10</b>						<b>\$369,122.43</b>	<b>\$2,243.40</b>	<b>\$2,243.40</b>
<b>Residential Building - Addition</b>								
Alteration & Addition		06/06/2025	BLD-25-0399	2017 LIBERTY LANDING RD	MATNEY CLARENCE R & LINDA S	\$22,500.00	\$150.20	\$150.20
Alteration & Addition		06/24/2025	BLD-25-0451	1903 LOUGHREY ST	SUTTON SCOTT F & LORI A	\$92,000.00	\$489.00	\$489.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 2</b>						<b>\$114,500.00</b>	<b>\$639.20</b>	<b>\$639.20</b>
<b>Residential Building - Alteration</b>								
Fire Damage Repair		06/04/2025	BLD-25-0326	304 W SHRADER ST	KAGAY ANDREA TUCKER	\$351,000.00	\$1,624.96	\$1,624.96
Alteration		06/26/2025	BLD-25-0418	1583 CARRIAGE CT	HUGHES EDWARD A & MARY ELLEN	\$75,647.05	\$550.80	\$550.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 2</b>						<b>\$426,647.05</b>	<b>\$2,175.76</b>	<b>\$2,175.76</b>
<b>Residential Deck</b>								
		06/04/2025	BLD-25-0292	414 MILLER AVE	KENDALLWOOD INVESTORS INC	\$37,000.00	\$197.60	\$197.60
		06/21/2025	BLD-25-0445	739 WHITE TAIL CT	BUCHANAN VICTOR A & SHELLY J	\$18,000.00	\$140.20	\$140.20
		06/26/2025	BLD-25-0466	987 SHERMAN DR		\$8,000.00	\$89.20	\$89.20
		06/30/2025	BLD-25-0468	1708 BLUEBELL AVE	HARBOR MATTHEW & HILLARY	\$21,000.00	\$194.00	\$194.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 4</b>						<b>\$84,000.00</b>	<b>\$621.00</b>	<b>\$621.00</b>
<b>Residential Building - Foundation Only or Repair</b>								
Foundation Only		06/03/2025	BLD-25-0386	401 BROOKSIDE AVE	BATCHELLER MICHAEL S SR & KATRINA J	\$16,784.34	\$139.60	\$139.60
Foundation Only		06/26/2025	BLD-25-0454	325 MAPLE ST	PETERSON ERIC	\$14,529.76	\$121.40	\$121.40
Foundation Only		06/26/2025	BLD-25-0476	612 MACK ST		\$13,979.70	\$120.80	\$120.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 3</b>						<b>\$45,293.80</b>	<b>\$381.80</b>	<b>\$381.80</b>
<b>Residential Building - New</b>								



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Single Family Detached		06/06/2025	BLD-25-0322	2181 HERITAGE CT	ASPEN HOMEBUILDERS LLC	\$492,850.00	\$3,492.80	\$3,492.80
Single Family Detached		06/18/2025	BLD-25-0379	230 S LAFRENZ RD		\$680,176.00	\$11,580.30	\$11,580.30
Single Family Detached		06/18/2025	BLD-25-0407	509 ELLAS WAY		\$239,700.00	\$2,428.20	\$2,428.20
Single Family Detached		06/18/2025	BLD-25-0408	513 ELLAS WAY		\$345,000.00	\$2,790.74	\$2,790.74
Single Family Detached		06/18/2025	BLD-25-0409	517 ELLAS WAY		\$254,700.00	\$2,491.50	\$2,491.50
Single Family Detached		06/18/2025	BLD-25-0410	521 ELLAS WAY		\$254,700.00	\$2,491.50	\$2,491.50
Single Family Detached		06/16/2025	BLD-25-0411	512 ELLAS WAY		\$254,700.00	\$2,491.50	\$2,491.50
Single Family Detached		06/26/2025	BLD-25-0453	604 IZZY WAY		\$243,300.00	\$2,431.70	\$2,431.70
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 8</b>						<b>\$2,765,126.00</b>	<b>\$30,198.24</b>	<b>\$30,198.24</b>
<b>Residential Swimming Pool/Hot Tub</b>								
Above-Ground		06/05/2025	BLD-25-0393	519 NORTHPOINT AVE		\$9,158.95	\$119.80	\$119.80
Above-Ground		06/27/2025	BLD-25-0450	1520 NORTHPOINT		\$9,002.00	\$89.80	\$89.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 2</b>						<b>\$18,160.95</b>	<b>\$209.60</b>	<b>\$209.60</b>
<b>Right of Way</b>								
		06/09/2025	ROW-06-25-00039	1007 RIDGEWAY DR			\$90.00	\$90.00
		06/02/2025	ROW-05-25-00186	2156 BLACK WALNUT DR	SOUTH WITHERS ROAD DEVELOPMENT LLC		\$45.00	\$45.00
		06/02/2025	ROW-05-25-00187	550 RUSH CREEK PKWY	HARRIS TIMOTHY D		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00001	418 LEE DR	STARTED ON LEE-CLAY COUNTY LLC		\$45.00	\$45.00
		06/02/2025	ROW-05-25-00189	303 PRESTON ST	CUMPTON CRAIG WAYNE		\$45.00	\$45.00
		06/02/2025	ROW-05-25-00190	431 ARTHUR ST			\$45.00	\$45.00
		06/03/2025	ROW-06-25-00002	1576 MAPLE WOODS DR	TRINIDAD HAMILTON A & MISTY M		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00003	838 MARILYNN AVE	COX PATRICK E		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00004	1007 SUMAC DR	ROBERTSON JESSICA J		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00005	828 SHERRILL AVE	WARREN PHILLIP A		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00006	1703 JOHNSTON ST	FOWLER MATTHEW		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00007	1515 TRUMPET CT			\$45.00	\$45.00
		06/03/2025	ROW-06-25-00008	901 CAMBRIDGE CIR	MOORE ROGER A & DORALINE L		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00009	2141 HAY MARKET CT			\$45.00	\$45.00
		06/03/2025	ROW-06-25-00010	1810 RED ORCHARD DR	ROBERT A WASHAM CONSTRUCTION INC		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00011	825 MARILYNN AVE	WYNN ROBERT D & HEIDI A		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00012	1503 S SKYLINE DR	KIRWAN RICHARD L & JUDITH A		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00013	313 BELMONT ST			\$45.00	\$45.00
		06/03/2025	ROW-06-25-00014	1885 CURRENT ST	BOOKER JERMAINE A & CHAYA J		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00015	427 LEE DR	STARTED ON LEE-CLAY COUNTY LLC		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00016	205 LEE DR	OGLE SAUNDRA S		\$45.00	\$45.00
		06/02/2025	ROW-06-25-00017	1107 DOCK ST	LIBERTY LANDING COOPERATIVE		\$45.00	\$45.00
		06/03/2025	ROW-06-25-00019	8 E FRANKLIN ST	LIBERTY MASONIC BLDG		\$70.00	\$70.00



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		06/04/2025	ROW-06-25-00020	705 KINGSTON DR	RUSSELL DAVID M & WHITNEY R		\$45.00	\$45.00
		06/04/2025	ROW-06-25-00021	301 CAMELOT DR			\$90.00	\$90.00
		06/06/2025	ROW-06-25-00023	1206 WILDBRIAR CT	WASHER JOHN A & KRISTINA K		\$45.00	\$45.00
		06/06/2025	ROW-06-25-00024	2163 LITTLE CREEK CT			\$45.00	\$45.00
		06/06/2025	ROW-06-25-00025	1565 MERIT LN	MCCANN CHRISTOPHER A & KELLEY D		\$45.00	\$45.00
		06/06/2025	ROW-06-25-00026	2160 HAY MARKET CT	OAKES TRAVIS J & JOCELYN M		\$45.00	\$45.00
		06/06/2025	ROW-06-25-00027	830 SHERRILL AVE	MELLEN CRYSTAL D		\$90.00	\$90.00
		06/06/2025	ROW-06-25-00028	1533 RIDGEWAY DR	SIMS THOMAS E JR & CAROL		\$45.00	\$45.00
		06/06/2025	ROW-06-25-00029	119 NASHUA RD			\$45.00	\$45.00
		06/06/2025	ROW-06-25-00030	1100 JACKSON CT			\$45.00	\$45.00
		06/06/2025	ROW-06-25-00031	842 MARILYNN AVE	BARTZ JENNA D & EMILY M		\$45.00	\$45.00
		06/06/2025	ROW-06-25-00032	330 S FAIRVIEW AVE	KELLY ADRIAN JOSEPH		\$45.00	\$45.00
		06/06/2025	ROW-06-25-00033	820 COSBY ST	JURY PAUL B & JENNIFER		\$45.00	\$45.00
		06/06/2025	ROW-06-25-00034	302 HANK ST	WELCH LOGAN A & EMILY R		\$45.00	\$45.00
		06/06/2025	ROW-06-25-00035	600 W KANSAS ST	SCHOOL DISTRICT 53		\$70.00	\$70.00
		06/06/2025	ROW-06-25-00036	1236 WILDBRIAR CIR	FEINDEL SHAWN & HANNAH		\$45.00	\$45.00
		06/06/2025	ROW-06-25-00037	247 W KANSAS ST	MOORE J WILLIAM & CAROLE L		\$90.00	\$90.00
		06/11/2025	ROW-06-25-00038	1920 LONGVIEW DR			\$90.00	\$90.00
		06/25/2025	ROW-06-25-00040	1533 RIDGEWAY DR	SIMS THOMAS E JR & CAROL		\$45.00	\$45.00
		06/25/2025	ROW-06-25-00041	830 SHERRILL AVE	MELLEN CRYSTAL D		\$90.00	\$90.00
		06/25/2025	ROW-06-25-00042	1929 PARKSIDE DR	FKH SFR PROPCO K LP		\$45.00	\$45.00
		06/25/2025	ROW-06-25-00043	831 MARILYNN AVE			\$45.00	\$45.00
		06/25/2025	ROW-06-25-00044	444 E KANSAS ST	SNEAD LAURA M		\$45.00	\$45.00
		06/25/2025	ROW-06-25-00045	1500 WYNBRICK DR	KLAMM MICHAEL J & MEREDITH H		\$45.00	\$45.00
		06/25/2025	ROW-06-25-00046	1331 PARK LN	EHLING DEBBIE K		\$90.00	\$90.00
		06/25/2025	ROW-06-25-00047	249 W KANSAS ST	HEROD JOSHUA J & EMILY C		\$90.00	\$90.00
		06/25/2025	ROW-06-25-00048	71 LEE CT			\$45.00	\$45.00
		06/25/2025	ROW-06-25-00049	1325 LILAC CIR			\$45.00	\$45.00
		06/25/2025	ROW-06-25-00050	127 DORSEY ST			\$45.00	\$45.00
		06/25/2025	ROW-06-25-00051	2164 HAY MARKET CT			\$45.00	\$45.00
		06/25/2025	ROW-06-25-00052	1628 SOUTHVIEW DR			\$45.00	\$45.00
		06/25/2025	ROW-06-25-00053	209 LEE DR			\$45.00	\$45.00
		06/25/2025	ROW-06-25-00054	556 WHITE OAK LN	MORALES GEORGE		\$45.00	\$45.00
		06/10/2025	ROW-06-25-00056	736 COTTONWOOD TER	NSUMU LUKUSA & MARIANNE		\$45.00	\$45.00
		06/10/2025	ROW-06-25-00057	1019 FIR LN			\$90.00	\$90.00
		06/11/2025	ROW-06-25-00059	1566 BERNADINE DR	MEADE MICHAEL & CHELSEA		\$0.00	\$0.00
		06/13/2025	ROW-06-25-00060	717 S MISSOURI ST	SCARFINO SAMUEL S		\$45.00	\$45.00
		06/16/2025	ROW-06-25-00061	579 HAWTHORNE LN	RUSSELL DEE K		\$45.00	\$45.00
		06/16/2025	ROW-06-25-00062	25 GEORGIA LN	BURTON ANGELA L		\$70.00	\$70.00



# Permit Tally

Permits Issued 06/01/2025 - 06/30/2025

Report run on: 07/01/2025

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
		06/17/2025	ROW-06-25-00063	1130 ORCHARD AVE			\$45.00	\$45.00
		06/17/2025	ROW-06-25-00064	201 LAKESIDE DR	HOUCHIN DIANE DOLORES		\$45.00	\$45.00
		06/17/2025	ROW-06-25-00065	504 E MILL ST			\$45.00	\$45.00
		06/17/2025	ROW-06-25-00066	1317 LILAC CIR	WEINER DEREK S & ANNA M		\$45.00	\$45.00
		06/17/2025	ROW-06-25-00067	300 DAINS ST	CMCB3 PROPERTIES LLC		\$45.00	\$45.00
		06/23/2025	ROW-06-25-00071	115 S LINCOLN ST	BOULWARE ROBERT J		\$45.00	\$45.00
		06/23/2025	ROW-06-25-00072	1119 RIDGEWAY DR	DEVELOPMENTAL DISABILITIES RESOURCE		\$45.00	\$45.00
		06/23/2025	ROW-06-25-00073	203 MAPLE ST	SUMMIT TRAIL PROPERTIES LLC		\$180.00	\$180.00
		06/23/2025	ROW-06-25-00074	527 N GALLATIN ST	KHANE INVESTMENTS LLC		\$45.00	\$45.00
		06/25/2025	ROW-06-25-00075	1735 DUNWICH DR			\$90.00	\$90.00
		06/25/2025	ROW-06-25-00076	1104 WILLOW LN	AMERICAN HOMES 4 RENT PROPERTIES ONE LLC		\$45.00	\$45.00
		06/26/2025	ROW-06-25-00081	1929 MARVEL LN	HAGERTY MARY ELIZABETH		\$45.00	\$45.00
		06/26/2025	ROW-06-25-00082	631 N FAIRVIEW AVE	GLENN ERIC J & DAVINNE M		\$45.00	\$45.00
		06/30/2025	ROW-06-25-00083	1900 PLUMBERS WAY	RMAJ PROPERTIES LLC		\$45.00	\$45.00
		06/30/2025	ROW-06-25-00084	430 E FRANKLIN ST			\$45.00	\$45.00
		06/27/2025	ROW-06-25-00085	1318 AMESBURY AVE	REBOTTARO ADAM T & VANESSA		\$45.00	\$45.00
		06/30/2025	ROW-06-25-00086	809 ADAMS DR	CROWLEY PHILIP E		\$90.00	\$90.00
		06/30/2025	ROW-06-25-00087	2121 OVERLAND DR	KABRICK JASON A & APRIL M		\$45.00	\$45.00
<b>SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 80</b>						<b>\$0.00</b>	<b>\$4,260.00</b>	<b>\$4,260.00</b>
<b>Temporary Certificate of Occupancy</b>								
		06/02/2025	TCO-25-022	706 N MORSE AVE			\$50.00	\$50.00
		06/24/2025	TCO-25-028	1351 H HWY	CUBA STANLEY		\$50.00	\$50.00
<b>SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 2</b>						<b>\$0.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 164</b>						<b>\$28,752,011.73</b>	<b>\$147,055.76</b>	<b>\$147,055.76</b>