



Permit Tally

Permits Issued 07/01/2025 - 07/31/2025

Report run on: 08/01/2025

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 Finish	N	07/28/2025	BLD-25-0209	118 CONISTOR ST	TIMOTHY D HARRIS LLC	\$250,000.00	\$1,447.10	\$1,447.10
Commercial - Tenant Finish	N	07/22/2025	BLD-25-0360	105 STEWART CT	105 NORTH STEWART COURT LLC	\$5,000.00	\$82.07	\$82.07
Commercial - Alteration	N	07/09/2025	BLD-25-0395	257 S STEWART RD	AGREE LIMITED PARTNERSHIP	\$200,000.00	\$1,075.64	\$1,075.64
Commercial - Tenant Finish	N	07/07/2025	BLD-25-0462	2609 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$987,973.00	\$5,080.64	\$5,080.64
Commercial - Alteration	N	07/23/2025	BLD-25-0503	991 SUTTON PL		\$70,000.00	\$380.02	\$380.02
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 5						\$1,512,973.00	\$8,065.47	\$8,065.47
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Fire Sprinkler System		07/02/2025	BLD-25-0414	600 W KANSAS ST	SCHOOL DISTRICT 53	\$662,670.00	\$3,337.07	\$3,337.07
Commercial - Fire Sprinkler System		07/17/2025	BLD-25-0427	200 BLUE JAY DR	SCHOOL DISTRICT 53	\$130,500.00	\$650.47	\$650.47
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 2						\$793,170.00	\$3,987.54	\$3,987.54
Commercial Building - Communication Tower								
		07/10/2025	BLD-24-0530	398 SKYLINE DR	GERARDO ANA L	\$35,000.00	\$215.97	\$215.97
SUBTOTAL FOR PERMIT TYPE Commercial Building - Communication Tower Issued: 1						\$35,000.00	\$215.97	\$215.97
Sign								
Commercial - Sign		07/08/2025	BLD-25-0491	991 SUTTON PL		\$9,401.00	\$127.22	\$127.22
Commercial - Sign		07/14/2025	BLD-25-0505	991 SUTTON PL		\$3,500.00	\$69.64	\$69.64
Commercial - Sign		07/29/2025	BLD-25-0523	855 S STEWART RD		\$10,000.00	\$127.22	\$127.22
Commercial - Sign		07/29/2025	BLD-25-0524	855 S STEWART RD		\$4,808.79	\$82.07	\$82.07
Commercial - Sign		07/29/2025	BLD-25-0525	855 S STEWART RD		\$1,370.36	\$56.78	\$56.78
Commercial - Sign		07/29/2025	BLD-25-0526	855 S STEWART RD		\$5,123.66	\$93.50	\$93.50
Commercial - Sign		07/24/2025	BLD-25-0556	1820 N CHURCH RD		\$13,090.27	\$142.94	\$142.94
Commercial - Sign		07/24/2025	BLD-25-0558	1820 N CHURCH RD		\$5,884.70	\$93.50	\$93.50
Commercial - Sign		07/24/2025	BLD-25-0559	1820 N CHURCH RD		\$9,773.26	\$127.22	\$127.22
SUBTOTAL FOR PERMIT TYPE Sign Issued: 9						\$62,952.04	\$920.09	\$920.09
Demolition								
		07/17/2025	BLD-25-0522	638 E MILL ST	SCARFINO SAMUEL S & HELEN M	\$4,500.00	\$67.40	\$67.40
SUBTOTAL FOR PERMIT TYPE Demolition Issued: 1						\$4,500.00	\$67.40	\$67.40
Electrical Only								
ELEC - Residential		07/02/2025	BLD-25-0493	805 N WOODRIDGE LN		\$4,300.00	\$62.00	\$62.00
ELEC - Residential		07/03/2025	BLD-25-0495	424 E MISSISSIPPI ST	RETTIG KATHERINE A	\$13,900.00	\$110.00	\$110.00
ELEC - Residential		07/07/2025	BLD-25-0497	2027 CLAY DR	PDP INVESTMENTS LLC	\$1,100.00	\$41.00	\$41.00
ELEC - Residential		07/15/2025	BLD-25-0519	1209 MEADOW LARK CT		\$1,300.00	\$44.60	\$44.60
ELEC - Non-Residential		07/17/2025	BLD-25-0529	655 S 291 HWY	CUTIE HOLDINGS LLC	\$10,000.00	\$108.40	\$108.40
ELEC - Residential		07/17/2025	BLD-25-0527	1004 ASPEN DR		\$8,441.00	\$82.00	\$82.00
ELEC - Residential		07/18/2025	BLD-25-0536	623 N GALLATIN ST		\$800.00	\$33.00	\$33.00
ELEC - Residential		07/24/2025	BLD-25-0553	1408 WOODBURY DR	MACNAUGHTON ROBERT A II & TERRI E	\$9,000.00	\$82.00	\$82.00



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ELEC - Residential		07/29/2025	BLD-25-0567	406 SHERRY LN	CROSSETT ABIGAIL	\$700.00	\$33.00	\$33.00
SUBTOTAL FOR PERMIT TYPE Electrical Only			Issued: 9			\$49,541.00	\$596.00	\$596.00
Floodplain								
		07/17/2025	FP-05-25-0001	S WITHERS RD			\$0.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Floodplain			Issued: 1			\$0.00	\$0.00	\$0.00
Industrial Building - Addition								
Industrial - Addition		07/15/2025	BLD-25-0150	2401 PLUMMER RD		\$34,637,506.97	\$139,755.68	\$139,755.68
SUBTOTAL FOR PERMIT TYPE Industrial Building - Addition			Issued: 1			\$34,637,506.97	\$139,755.68	\$139,755.68
Land Disturbance								
		07/17/2025	LAND-05-25-00002	S WITHERS RD			\$150.00	\$150.00
		07/30/2025	LAND-07-25-00002	1300 H HWY	Liberty Hills Ventures LLC		\$150.00	\$150.00
SUBTOTAL FOR PERMIT TYPE Land Disturbance			Issued: 2			\$0.00	\$300.00	\$300.00
Lawn Sprinkler System								
		07/08/2025	BLD-25-0499	1517 WELLINGTON WAY	WAIT JON E		\$0.00	\$0.00
		07/31/2025	BLD-25-0560	1405 DEXTER ST	MILLER ANTHONY KIM & JO GAYLE	\$4,600.00	\$67.40	\$67.40
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System			Issued: 2			\$4,600.00	\$67.40	\$67.40
Mechanical Only								
MECH - Residential		07/08/2025	BLD-25-0467	512 N MISSOURI ST		\$11,500.00	\$100.00	\$100.00
MECH - Non-Residential		07/15/2025	BLD-25-0473	103 N WATER ST		\$60,023.11	\$267.00	\$267.00
MECH - Residential		07/01/2025	BLD-25-0483	2102 SYCAMORE RD	BROWN SHIRLEY A	\$7,933.00	\$82.00	\$82.00
MECH - Residential		07/07/2025	BLD-25-0498	1304 MIDDLEBROOK DR		\$14,715.00	\$110.00	\$110.00
MECH - Residential		07/11/2025	BLD-25-0509	725 LAUREL AVE	BARNETT RONALD A & ROBERTA J	\$8,279.00	\$82.00	\$82.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only			Issued: 5			\$102,450.11	\$641.00	\$641.00
Plumbing Only								
PLUM - Gas-Residential		07/16/2025	BLD-25-0324	1832U VINTAGE LN		\$200.00	\$12.00	\$12.00
PLUM - Water Heater		07/01/2025	BLD-25-0487	929 REDWOOD CIR	RHOADS GARY WAYNE & SANDRA DELORES	\$475.00	\$21.00	\$21.00
PLUM - Water Heater		07/10/2025	BLD-25-0488	1502 SUMAC CIR	MULLEN WILLIAM C & MARY A	\$1,900.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		07/10/2025	BLD-25-0506	822 HOUSTON LN	FRANCK GEORGE A & CARLA J	\$2,500.00	\$44.00	\$44.00
PLUM - Residential		07/11/2025	BLD-25-0514	424 MAPLE ST	PARRIS TAYLOR RAYANN	\$8,000.00	\$82.00	\$82.00
PLUM - Residential		07/11/2025	BLD-25-0510	414 MONTEREY ST	YOUNG CASSANDRA	\$8,000.00	\$82.00	\$82.00
PLUM - Sanitary Sewer		07/16/2025	BLD-25-0520	725 S MISSOURI ST	SCARFINO SAMUEL S	\$5,000.00	\$62.00	\$62.00
PLUM - Non-Residential		07/17/2025	BLD-25-0532	655 S 291 HWY	CUTIE HOLDINGS LLC	\$13,100.00	\$110.00	\$110.00
PLUM - Residential		07/21/2025	BLD-25-0546	438 E FRANKLIN ST	DAVIS ELGIE CRAIG & DEBRA ANN	\$9,500.00	\$100.00	\$100.00
PLUM - Water Heater		07/21/2025	BLD-25-0547	1027 BRISTOL WAY		\$1,950.00	\$41.00	\$41.00
PLUM - Water Heater		07/22/2025	BLD-25-0548	509 NASHUA RD	TAFOLLA JUAN & JESSICA	\$1,558.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		07/22/2025	BLD-25-0551	806 MELANAE CT	LOCKARD WALLACE L & SHARON S	\$6,000.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		07/25/2025	BLD-25-0563	1408 ANDREA DR	LAMMERT JEFFREY D & MICHELLE A	\$5,712.00	\$72.00	\$72.00



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PLUM - Residential		07/30/2025	BLD-25-0570	131 N MORSE AVE	DAY DOUGLAS E & JULIA KAY	\$500.00	\$21.00	\$21.00
PLUM - Sanitary Sewer		07/31/2025	BLD-25-0572	131 N MORSE AVE	DAY DOUGLAS E & JULIA KAY	\$7,500.00	\$82.00	\$82.00
PLUM - Residential		07/31/2025	BLD-25-0573	1705 S WALES	KUCHTA JOHN A & MELISSA P	\$450.00	\$21.00	\$21.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 16						\$72,345.00	\$904.00	\$904.00
Public Improvements								
		07/03/2025	PWKS-04-25-00001	1500 S WITHERS RD	SCHOOL DISTRICT 53		\$4,755.00	\$4,755.00
		07/02/2025	PWKS-05-25-00002	1857 ARBOR TRAIL	SOUTH WITHERS ROAD DEVELOPMENT LLC		\$290.00	\$290.00
SUBTOTAL FOR PERMIT TYPE Public Improvements Issued: 2						\$0.00	\$5,045.00	\$5,045.00
Residential Building - Accessory								
Solar System		07/07/2025	BLD-25-0469	507 MELISSA ST	WOOLFOLK STEVEN P & SARA M	\$12,750.00	\$157.20	\$157.20
Detached Garage		07/08/2025	BLD-25-0502	483 EASY ST		\$60,000.00	\$288.40	\$288.40
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 2						\$72,750.00	\$445.60	\$445.60
Residential Building - Addition								
Addition		07/07/2025	BLD-25-0439	400 N MORSE AVE	A&O Prime Properties LLC	\$13,500.00	\$219.00	\$219.00
Alteration & Addition		07/01/2025	BLD-25-0464	2110 HILLVIEW RD	GEORGE SANTOSH & MARY A	\$107,800.00	\$471.60	\$471.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 2						\$121,300.00	\$690.60	\$690.60
Residential Building - Alteration								
Alteration		07/23/2025	BLD-25-0521	617 HAWTHORNE PL	REED BRYAN M & JAMIE S	\$113,500.00	\$618.60	\$618.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 1						\$113,500.00	\$618.60	\$618.60
Residential Deck								
		07/03/2025	BLD-25-0417	1311 HUNTINGTON DR		\$5,000.00	\$67.40	\$67.40
		07/24/2025	BLD-25-0447	712 HOLT DR	COLE JASON D & TIFFANY L	\$3,000.00	\$48.20	\$48.20
		07/11/2025	BLD-25-0504	101 S FAIRVIEW AVE		\$9,978.00	\$108.40	\$108.40
		07/25/2025	BLD-25-0481	675 DIXIE ST		\$2,000.00	\$44.60	\$44.60
		07/08/2025	BLD-25-0501	1516 LYNETTE ST	BAF Assets 6 LLC	\$3,900.00	\$55.80	\$55.80
		07/28/2025	BLD-25-0550	1452 PARK LN		\$7,500.00	\$89.20	\$89.20
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 6						\$31,378.00	\$413.60	\$413.60
Residential Building - Foundation Only or Repair								
Foundation Only		07/23/2025	BLD-25-0534	317 GEORGIA LN	MARKUS KATHRYN	\$4,950.84	\$67.40	\$67.40
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 1						\$4,950.84	\$67.40	\$67.40
Residential Building - New								
Single Family Detached		07/30/2025	BLD-25-0438	1961 LONGVIEW DR	ASPEN HOMEBUILDERS LLC	\$436,600.00	\$3,241.76	\$3,241.76
Single Family Detached		07/30/2025	BLD-25-0446	1945 LONGVIEW DR	ASPEN HOMEBUILDERS LLC	\$460,268.00	\$3,348.00	\$3,348.00
Single Family Detached		07/10/2025	BLD-25-0489	1022 JASMINE DR	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		07/10/2025	BLD-25-0490	1026 JASMINE DR	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		07/30/2025	BLD-25-0508	2180 HERITAGE CT		\$648,050.00	\$4,135.80	\$4,135.80



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Single Family Detached		07/30/2025	BLD-25-0555	1953 LONGVIEW DR	ASPEN HOMEBUILDERS LLC	\$440,318.00	\$3,251.16	\$3,251.16
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 6						\$2,373,236.00	\$18,307.92	\$18,307.92
Residential Swimming Pool/Hot Tub								
In-Ground		07/02/2025	BLD-25-0479	1307 MEADOW LN	BROWN JOSHUA & MALLORY	\$53,050.00	\$312.20	\$312.20
Above-Ground		07/25/2025	BLD-25-0480	675 DIXIE ST		\$14,000.00	\$120.80	\$120.80
In-Ground		07/01/2025	BLD-25-0485	2110 HILLVIEW RD	GEORGE SANTOSH & MARY A	\$124,100.00	\$578.22	\$578.22
SUBTOTAL FOR PERMIT TYPE Residential Swimming Pool/Hot Tub Issued: 3						\$191,150.00	\$1,011.22	\$1,011.22
Residential Building - Reroof								
N		07/07/2025	BLD-25-0496	1208 TELFORD DR	WEST KENT	\$19,000.00	\$127.00	\$127.00
Y		07/17/2025	BLD-25-0528	637 HILLSIDE AVE	NEWTH CAROL A	\$11,298.13	\$100.00	\$100.00
N		07/28/2025	BLD-25-0568	1611 RIDGEWAY DR	SHERBO KARL J & KATHLEEN A	\$16,600.00	\$127.00	\$127.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 3						\$46,898.13	\$354.00	\$354.00
Right of Way								
		07/28/2025	ROW-09-24-00379	1182 HUNTINGTON DR	SAMUELSON LYLE M & INA MAE		\$45.00	\$45.00
		07/02/2025	ROW-05-25-00001	1117 CHESTNUT LN	LEMONS NANCY L		\$45.00	\$45.00
		07/18/2025	ROW-06-25-00022	1115 Blackberry Dr	SCHOOL DISTRICT 53		\$45.00	\$45.00
		07/07/2025	ROW-06-25-00068	216 N MAIN ST	CORP OF PRESIDING BISOP		\$0.00	\$0.00
		07/02/2025	ROW-06-25-00077	644 BUTTERNUT LN	BUCHANAN WILLIAM E JR & DEBORAH L		\$270.00	\$270.00
		07/09/2025	ROW-06-25-00078	847 YORK PL	ALLISON CHERYL		\$90.00	\$90.00
		07/09/2025	ROW-06-25-00079	1304 MIDDLEBROOK DR			\$45.00	\$45.00
		07/09/2025	ROW-06-25-00080	1200 SILVERLEAF CT			\$90.00	\$90.00
		07/01/2025	ROW-06-25-00088	150 GORDON AVE			\$45.00	\$45.00
		07/01/2025	ROW-06-25-00089	843 YORK PL	JONES PATRICIA J		\$45.00	\$45.00
		07/01/2025	ROW-06-25-00090	1944 CLAY DR	KASBURG JERRY L & JOANNE L		\$45.00	\$45.00
		07/03/2025	ROW-07-25-00001	517 S FORREST AVE	LEWIS IMOGENE K & SHANE M		\$270.00	\$270.00
		07/02/2025	ROW-07-25-00002	1143 BLUE BIRD LN	CRIVEN ROBERT W		\$45.00	\$45.00
		07/02/2025	ROW-07-25-00003	448 E MISSISSIPPI ST	MOES JAMES M & KATHERINE		\$0.00	\$0.00
		07/03/2025	ROW-07-25-00004	608 MARIE CT			\$45.00	\$45.00
		07/03/2025	ROW-07-25-00005	1008 N WOODRIDGE LN	ROHAUS RICHARD		\$45.00	\$45.00
		07/07/2025	ROW-07-25-00006	417 N MISSOURI ST	WILKES & LIBERTY LLC		\$245.00	\$245.00
		07/09/2025	ROW-07-25-00007	807 SHERRILL AVE	SCHOFIELD SHERRI L		\$45.00	\$45.00
		07/09/2025	ROW-07-25-00008	1031 DUNWICH DR			\$45.00	\$45.00
		07/07/2025	ROW-07-25-00009	1217 DUNWICH DR	KIDWELL JEFFREY L & SUSAN R		\$45.00	\$45.00
		07/08/2025	ROW-07-25-00011	600 W KANSAS ST	SCHOOL DISTRICT 53		\$45.00	\$45.00
		07/08/2025	ROW-07-25-00012	711 S MISSOURI ST	SCARFINO SAMUEL S		\$45.00	\$45.00
		07/08/2025	ROW-07-25-00013	426 N FAIRVIEW AVE	LITTLETON SUSAN L		\$45.00	\$45.00
		07/08/2025	ROW-07-25-00014	410 DONIPHAN ST	ROBERTSON SARAH LORETTA		\$45.00	\$45.00
		07/09/2025	ROW-07-25-00016	901 VICKSBURG CT	DELLER MALCOLM & EVELYN W M		\$45.00	\$45.00



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		07/09/2025	ROW-07-25-00018	1204 LINDEN RD			\$45.00	\$45.00
		07/09/2025	ROW-07-25-00019	420 WILSHIRE CIR			\$180.00	\$180.00
		07/09/2025	ROW-07-25-00020	310 FAWN LN	KAZANOWSKI JULIE & NICHOLAS		\$45.00	\$45.00
		07/09/2025	ROW-07-25-00021	104 E FRANKLIN ST			\$45.00	\$45.00
		07/11/2025	ROW-07-25-00022	326 FAWN LN	HASS JOETTE R		\$45.00	\$45.00
		07/11/2025	ROW-07-25-00023	100 S FORREST AVE	Caseys Marketing Company		\$45.00	\$45.00
		07/13/2025	ROW-07-25-00024	207 LAKESIDE DR	MAY PATRICIA ANN		\$45.00	\$45.00
		07/13/2025	ROW-07-25-00025	1213 BRISTOL WAY	BRISTOL WAY PROPERTIES INC		\$135.00	\$135.00
		07/30/2025	ROW-07-25-00026	1305 GREENE CT	BROWN VELMA I		\$45.00	\$45.00
		07/15/2025	ROW-07-25-00027	918 FAIR OAKS CT			\$135.00	\$135.00
		07/15/2025	ROW-07-25-00028	1014 DUNWICH DR	BARCERS OTIS L & JOY S		\$45.00	\$45.00
		07/17/2025	ROW-07-25-00029	210 N RIDGE AVE	HAIDER USMAN & KOMAL		\$45.00	\$45.00
		07/28/2025	ROW-07-25-00046	230 W SHRADER ST	CLAY COUNTY OF		\$70.00	\$70.00
		07/15/2025	ROW-07-25-00031	2205 LIBERTY LANDING RD	ROUSE KENNETH EDWARD & LINDA D		\$90.00	\$90.00
		07/15/2025	ROW-07-25-00032	2101 LIBERTY LANDING RD	SHOOP QUAID L & ROSA G		\$45.00	\$45.00
		07/15/2025	ROW-07-25-00033	1032 BROADMORE LN	MNICHOWSKI CHRIS P		\$45.00	\$45.00
		07/15/2025	ROW-07-25-00034	350 S FAIRVIEW AVE	ALLEN CHONG S		\$90.00	\$90.00
		07/15/2025	ROW-07-25-00035	1333 LINDEN RD	1333LINDENRDLIBERTYMO LLC		\$45.00	\$45.00
		07/15/2025	ROW-07-25-00036	415 HILLCREST ST	MCLEOD ERIC L & CARRIE A		\$90.00	\$90.00
		07/15/2025	ROW-07-25-00037	200 MEADE ST	WEBB DANIEL		\$45.00	\$45.00
		07/15/2025	ROW-07-25-00038	930 FAIR OAKS CT	BLAGRAVE SARA R		\$90.00	\$90.00
		07/15/2025	ROW-07-25-00039	1012 S PRAIRIE ST	HANN SZ MICHAEL K & LIANA J		\$45.00	\$45.00
		07/15/2025	ROW-07-25-00040	925 FAIR OAKS CT			\$45.00	\$45.00
		07/15/2025	ROW-07-25-00041	1051 JASMINE DR	WENDORFF GREGORY T & LINDSEY E		\$45.00	\$45.00
		07/15/2025	ROW-07-25-00042	1014 GOLDFINCH CT	DICKEY MELISSA M		\$45.00	\$45.00
		07/15/2025	ROW-07-25-00043	1037 BROADMORE LN	BLYTH DAVID ESTEL & DAVONA GALE		\$45.00	\$45.00
		07/15/2025	ROW-07-25-00044	415 W FRANKLIN ST	KROP DENISE L		\$45.00	\$45.00
		07/15/2025	ROW-07-25-00045	207 MCCARTY ST	PARKER SETH A & SARA R		\$90.00	\$90.00
		07/23/2025	ROW-07-25-00047	1005 SCOTT DR			\$90.00	\$90.00
		07/16/2025	ROW-07-25-00048	816 THORNTON ST	DUNN WILLIAM P & TERRI L		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00049	1125 AMESBURY AVE	DESANTIS ROBERT & MEGAN		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00050	339 W FRANKLIN ST			\$45.00	\$45.00
		07/23/2025	ROW-07-25-00051	801 N MORSE AVE	CARVER MICHAEL A		\$90.00	\$90.00
		07/23/2025	ROW-07-25-00052	818 ADAMS DR	RUSSELL JEFFREY S & ERIN		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00053	716 ELM ST	FINLEY RANDAL L & CHRISTINA D		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00054	209 WILSHIRE BLVD	PROPPS DON & JACQUIE		\$135.00	\$135.00
		07/23/2025	ROW-07-25-00055	1339 CAMELOT DR	TROUT MARIA C		\$135.00	\$135.00



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Liberty, Missouri 64069

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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		07/16/2025	ROW-07-25-00056	725 S MISSOURI ST	SCARFINO SAMUEL S		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00057	26 S GALLATIN ST	TIMOTHY D HARRIS LLC		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00058	850 BRISTOL WAY	MOYER MARION L & KARMA L		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00059	1409 LA CHATEAU DR	SEEVER AUSTIN D		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00060	1817 BUR OAK DR	WITHEROW DENISE M		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00061	1408 LA CHATEAU DR	MCKELFRESH DAVID		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00062	1813 BUR OAK DR	DAVIS CHARLES W & BEVERLY E		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00063	1510 GALWAY CT	510 LIMITED LLC		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00064	606 ARTHUR ST	YALLALY RALPH G & KAREN A		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00065	1160 WHITE OAK LN	STARK STEPHEN J & PATRICIA S		\$90.00	\$90.00
		07/17/2025	ROW-07-25-00066	1908 SHIRLEY CT	BANKS LEROY JR & MAE A		\$45.00	\$45.00
		07/18/2025	ROW-07-25-00067	126 S STEWART RD	126 STEWART ROAD OWNER LLC		\$45.00	\$45.00
		07/28/2025	ROW-07-25-00068	1837 VINTAGE LN			\$45.00	\$45.00
		07/22/2025	ROW-07-25-00069	721 HAWTHORNE DR	SCHAFER ROBERT A & AMANDA M YORK		\$45.00	\$45.00
		07/22/2025	ROW-07-25-00070	529 W LIBERTY DR			\$45.00	\$45.00
		07/30/2025	ROW-07-25-00071	1037 DUNWICH DR	CASHATT DANIEL KENT JR & CANA		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00072	1540 N WITHERS RD			\$45.00	\$45.00
		07/23/2025	ROW-07-25-00073	1804 PLACE LIBERTE DR	ROELOFSZ MIKE		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00074	1008 REDWOOD LN			\$45.00	\$45.00
		07/23/2025	ROW-07-25-00075	622 CRABAPPLE LN	QUINN MARY ANN		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00076	708 CLAYWOODS DR	STREICH ROBERT C & CALLIE B		\$135.00	\$135.00
		07/23/2025	ROW-07-25-00077	2143 LITTLE CREEK CT	SINGH GAURAV		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00078	1124 SILVERLEAF LN	GITTERMAN DAVID T & LAURA K		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00079	1500 BAKER ST	HICKCOX CODY L & GABERIELA		\$90.00	\$90.00
		07/23/2025	ROW-07-25-00080	310 MELROSE ST	DEMOREUILLE OLIVIA		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00081	1025 WELLINGTON WAY	MORGAN DON D & ANDREA J		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00082	2800 N CHURCH RD	HOSANNA EVANGELICAL LUTHERAN CHURCH INC		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00083	1590 BERNADINE DR	COVINGTON LONA DAVENPORT		\$90.00	\$90.00
		07/23/2025	ROW-07-25-00084	1883 QUAIL RIDGE CT	BUHRMEISTER KRISTEN M		\$90.00	\$90.00
		07/23/2025	ROW-07-25-00085	760 HERRMAN CT	MULLIKIN WILLIAM P & SHIRLEY JEAN		\$135.00	\$135.00
		07/23/2025	ROW-07-25-00086	1015 SWALLOW CT	THURSTON ALLYSON & ROBERT		\$45.00	\$45.00
		07/23/2025	ROW-07-25-00087	836 SPRING CT	VOGT SUSANNA J		\$45.00	\$45.00
		07/24/2025	ROW-07-25-00088	1580 N Church Rd, Liberty, MO 64068			\$0.00	\$0.00
		07/25/2025	ROW-07-25-00089	1008 NORTHWYCK DR			\$45.00	\$45.00
		07/25/2025	ROW-07-25-00090	436 N GROVER ST	TH Property Owner I LLC		\$45.00	\$45.00
		07/25/2025	ROW-07-25-00091	509 HARDWICK CIR	THORNTON KENNETH & JENNIFER		\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		07/31/2025	ROW-07-25-00092	1305 LA CHATEAU DR	HOLMES KATHERINE		\$45.00	\$45.00
		07/31/2025	ROW-07-25-00093	1130 REDWOOD PL			\$45.00	\$45.00
		07/31/2025	ROW-07-25-00094	413 WILSHIRE BLVD			\$45.00	\$45.00
		07/24/2025	ROW-07-25-00095	433 E MILL ST			\$200.00	\$200.00
		07/28/2025	ROW-07-25-00096	1933 LONGVIEW DR			\$90.00	\$90.00
		07/28/2025	ROW-07-25-00097	417 MIDJAY DR	MILES NONA S		\$45.00	\$45.00
		07/29/2025	ROW-07-25-00098	984 POPLAR LN	ROBERTSON CONSTRUCTION LLC		\$45.00	\$45.00
		07/30/2025	ROW-07-25-00099	324 W KANSAS ST	WELSH WENDY CAROL		\$135.00	\$135.00
		07/31/2025	ROW-07-25-00100	404 DONIPHAN ST	ROBERTSON SARAH LORETTA		\$45.00	\$45.00
		07/31/2025	ROW-07-25-00101	606 MACK ST			\$45.00	\$45.00
		07/31/2025	ROW-07-25-00102	249 W MILL ST	STAR DEVELOPMENT CORP		\$90.00	\$90.00
		07/31/2025	ROW-07-25-00103	900 CANTERBURY LN	VAN PATTEN AARON & KAYLA		\$45.00	\$45.00
		07/31/2025	ROW-07-25-00104	1509 NORTHPOINT	MCCLURE MICHAEL S & VICKI L		\$45.00	\$45.00
		07/31/2025	ROW-07-25-00105	723 S MISSOURI ST	SCARFINO SAMUEL S		\$45.00	\$45.00
		07/31/2025	ROW-07-25-00106	608 NORTHPOINT AVE	O'HARA MATTHEW M & KRISTEN S		\$45.00	\$45.00
		07/31/2025	ROW-07-25-00107	913 RIDGEWAY DR	GPC FUND I (SPV VIII) LLC		\$45.00	\$45.00
		07/31/2025	ROW-07-25-00108	1124 WHITE BIRCH ST	HAYTER TERRY L & LESLI A		\$90.00	\$90.00
		07/31/2025	ROW-07-25-00109	879 REESE ST	SCHLESSMAN BARBARA L		\$45.00	\$45.00
		07/31/2025	ROW-07-25-00110	485 E MILL ST	MORGAN MICHAEL C		\$45.00	\$45.00
		07/31/2025	ROW-07-25-00117	1826 SURREY ST	NETH MYRON J & CAMALA S		\$90.00	\$90.00
SUBTOTAL FOR PERMIT TYPE Right of Way			Issued: 118			\$0.00	\$7,535.00	\$7,535.00
Water Meter or Tap Only								
		07/28/2025	WATER-25-0002	1910 VICTORY DR	B3 HOLDINGS LLC		\$8,590.00	\$8,590.00
SUBTOTAL FOR PERMIT TYPE Water Meter or Tap Only			Issued: 1			\$0.00	\$8,590.00	\$8,590.00
GRAND TOTALS FOR ALL PERMIT TYPES:			Issued: 199			\$40,230,201.09	\$198,599.49	\$198,599.49