



Permit Tally

Permits Issued 08/01/2025 - 08/31/2025

Report run on: 09/02/2025

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
Commercial Building - Alteration or Tenant Finish								
Commercial - Tenant FinishN		08/02/2025	BLD-25-0537	943 W LIBERTY DR	STAR DEVELOPMENT CORP	\$31,000.00	\$270.52	\$270.52
Commercial - AlterationN		08/27/2025	BLD-25-0494	409 S 291 HWY		\$1,008,000.00	\$5,120.20	\$5,120.20
Commercial - AlterationN		08/13/2025	BLD-25-0530	1905 W KANSAS ST	CS DEVCO LLC	\$73,000.00	\$531.93	\$531.93
Commercial - AlterationN		08/28/2025	BLD-25-0575	655 S 291 HWY	CUTIE HOLDINGS LLC	\$205,000.00	\$1,187.33	\$1,187.33
Commercial - AlterationN		08/28/2025	BLD-25-0603	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$65,000.00	\$509.71	\$509.71
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 5						\$1,382,000.00	\$7,619.69	\$7,619.69
Sign								
Commercial - Sign		08/13/2025	BLD-25-0300	1905 W KANSAS ST	CS DEVCO LLC	\$13,000.00	\$141.51	\$141.51
Commercial - Sign		08/06/2025	BLD-25-0478	937 BROWN ST	DENNIS FAMILY LLC	\$8,100.00	\$107.79	\$107.79
Commercial - Sign		08/05/2025	BLD-25-0582	24 S MAIN ST		\$6,995.00	\$94.93	\$94.93
Commercial - Sign		08/19/2025	BLD-25-0598	605 S 291 HWY	AHBA INVESTMENTS II LLC	\$3,500.00	\$69.64	\$69.64
Institutional - Sign		08/19/2025	BLD-25-0616	1000 MIDJAY DR	SCHOOL DISTRICT 53	\$5,000.00	\$82.07	\$82.07
Institutional - Sign		08/19/2025	BLD-25-0617	800 MIDJAY DR	SCHOOL DISTRICT 53	\$5,000.00	\$82.07	\$82.07
Commercial - Sign		08/22/2025	BLD-25-0623	600 S 291 HWY	JAMS CHOUTEAU LIBERTY 2020 LLC	\$550.00	\$47.35	\$47.35
Commercial - Sign		08/22/2025	BLD-25-0624	600 S 291 HWY	JAMS CHOUTEAU LIBERTY 2020 LLC	\$450.00	\$35.35	\$35.35
Commercial - Sign		08/22/2025	BLD-25-0625	600 S 291 HWY	JAMS CHOUTEAU LIBERTY 2020 LLC	\$550.00	\$47.35	\$47.35
Commercial - Sign		08/27/2025	BLD-25-0631	1021 BROWN ST	STAR DEVELOPMENT CORP	\$3,000.00	\$61.21	\$61.21
SUBTOTAL FOR PERMIT TYPE Sign Issued: 10						\$46,145.00	\$769.27	\$769.27
Electrical Only								
ELEC - Residential		08/05/2025	BLD-25-0583	34 S JEWELL ST		\$2,900.00	\$48.20	\$48.20
ELEC - Residential		08/20/2025	BLD-25-0584	712 NORTHPOINT AVE	WILLIAMS EVAN & DEBRA LYNN	\$3,000.00	\$44.00	\$44.00
ELEC - Residential		08/06/2025	BLD-25-0588	905 PAW PAW LN	MACGEE SCOTT E & TARYN C	\$5,049.00	\$72.00	\$72.00
ELEC - Residential		08/06/2025	BLD-25-0589	334 N GALLATIN ST	FIRST BAPTIST CHURCH OF LIBERTY	\$2,630.00	\$44.00	\$44.00
ELEC - Residential		08/06/2025	BLD-25-0590	338 N GALLATIN ST	FIRST BAPTIST CHURCH OF LIBERTY	\$2,630.00	\$44.00	\$44.00
ELEC - Residential		08/12/2025	BLD-25-0604	590 SPRING AVE	DEMA JEFFREY D & ANNE C	\$1,000.00	\$33.00	\$33.00
ELEC - Residential		08/19/2025	BLD-25-0611	521 S LAFRENZ RD		\$8,000.00	\$82.00	\$82.00
ELEC - Residential		08/18/2025	BLD-25-0610	714 HAWTHORNE DR		\$3,000.00	\$48.20	\$48.20
MECH - Non-Residential		08/19/2025	BLD-25-0613	933 KENT ST	STONE CONTAINER CORP	\$300,000.00	\$1,244.40	\$1,244.40
ELEC - Residential		08/26/2025	BLD-25-0632	509 N RIDGE AVE	MCCLURE ISAAC P	\$1,650.00	\$41.00	\$41.00
ELEC - Non-Residential		08/27/2025	BLD-25-0633	1904U South Liberty Pkwy	HUNTINGTON RIDGE LLC	\$950.00	\$0.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 11						\$330,809.00	\$1,700.80	\$1,700.80
Mechanical Only								
MECH - Residential		08/05/2025	BLD-25-0585	612 MACK ST		\$3,914.00	\$51.00	\$51.00
MECH - Residential		08/15/2025	BLD-25-0595	909 BUNTING LN	HUNT JAMES D CHRISTY B	\$7,779.00	\$82.00	\$82.00
MECH - Residential		08/20/2025	BLD-25-0612	726 W MISSISSIPPI ST		\$10,800.00	\$100.00	\$100.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 3						\$22,493.00	\$233.00	\$233.00
Plumbing Only								



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
PLUM - Residential		08/25/2025	BLD-25-0628	1410 H HWY	BURKS HEATHER A & THOMAS L	\$300.00	\$21.00	\$21.00
PLUM - Sanitary Sewer		08/05/2025	BLD-25-0577	1815 HOLT CT	KRUTSINGER BOBBY	\$38,995.00	\$173.00	\$173.00
PLUM - Sanitary Sewer		08/05/2025	BLD-25-0586	158 S LEONARD ST	JEFFRIES DEVELOPMENT LLC	\$18,500.00	\$127.00	\$127.00
PLUM - Sanitary Sewer		08/12/2025	BLD-25-0596	1012 HIGHLAND DR	1012 HIGHLAND LLC	\$7,500.00	\$82.00	\$82.00
PLUM - Sanitary Sewer		08/11/2025	BLD-25-0597	1424 LA CHATEAU DR	E & V PROPERTIES LLC	\$3,500.00	\$51.00	\$51.00
PLUM - Water Heater		08/12/2025	BLD-25-0601	521 S LAFRENZ RD		\$1,200.00	\$0.00	\$0.00
PLUM - Water Heater		08/19/2025	BLD-25-0609	1610 RIDGEVIEW RD	CARVER PAULA & PERRY	\$450.00	\$21.00	\$21.00
PLUM - Water Heater		08/19/2025	BLD-25-0615	1707 DUNWICH DR		\$450.00	\$21.00	\$21.00
PLUM - Sanitary Sewer		08/21/2025	BLD-25-0621	1436 PARK LN	ARMM ASSET COMPANY 2 LLC	\$3,250.00	\$51.00	\$51.00
PLUM - Sanitary Sewer		08/22/2025	BLD-25-0626	804 NATCHEZ AVE	COLSTON EVELYN J	\$8,500.00	\$82.00	\$82.00
PLUM - Residential		08/28/2025	BLD-25-0636	638 DIXIE ST	BROWNING WAYNE CLIFFORD	\$3,950.00	\$51.00	\$51.00
PLUM - Sanitary Sewer		08/28/2025	BLD-25-0637	226 N MISSOURI ST		\$7,500.00	\$82.00	\$82.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 12						\$94,095.00	\$762.00	\$762.00
Public Improvements								
		08/08/2025	PWKS-02-25-00001	2135 MANOR WAY			\$12,447.80	\$12,447.80
		08/08/2025	PWKS-02-25-00002	2135 MANOR WAY			\$10,973.55	\$10,973.55
SUBTOTAL FOR PERMIT TYPE Public Improvements Issued: 2						\$0.00	\$23,421.35	\$23,421.35
Residential Building - Accessory								
Detached Garage		08/12/2025	BLD-25-0587	1449 WOODLAND AVE	TURNER PAMELA JEAN	\$20,475.00	\$149.00	\$149.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 1						\$20,475.00	\$149.00	\$149.00
Residential Building - Addition								
Addition		08/27/2025	BLD-25-0622	703 S LAFRENZ RD	MILLER MARK M & CHARISSE L	\$51,200.00	\$294.00	\$294.00
Alteration & Addition		08/27/2025	BLD-25-0627	2097 RED OAK LN	DOWLING MELISSA	\$21,000.00	\$229.40	\$229.40
SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 2						\$72,200.00	\$523.40	\$523.40
Residential Building - Alteration								
Fire Damage Repair		08/12/2025	BLD-25-0204	915 BENNETT CIR	YOUNG MARK L & ALISON M	\$145,000.00	\$763.60	\$763.60
Alteration		08/20/2025	BLD-25-0392	27 S JEWELL ST		\$45,915.00	\$385.40	\$385.40
Alteration		08/22/2025	BLD-25-0618	1208 LINDEN RD	CAPSTONE HOMES LLC	\$25,000.00	\$270.20	\$270.20
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 3						\$215,915.00	\$1,419.20	\$1,419.20
Residential Deck								
		08/01/2025	BLD-25-0566	721 BRISTOL CT	BENNETT SONJA	\$12,000.00	\$109.60	\$109.60
		08/05/2025	BLD-25-0576	1868 CLAYWOODS PKWY	HICKEY GREGORY & SAMATHA F	\$30,929.00	\$174.00	\$174.00
		08/07/2025	BLD-25-0581	1501 BAKER ST	SIEVERT MATTHEW & ELIZABETH	\$19,480.00	\$141.40	\$141.40
		08/11/2025	BLD-25-0593	1302 HOLLY CT	HUSSEY JOSEPH & JOAN	\$6,800.00	\$78.60	\$78.60
		08/14/2025	BLD-25-0602	1013 BLACK OAK DR	LANGFORD JEFF & SARA	\$21,000.00	\$149.00	\$149.00
		08/20/2025	BLD-25-0607	904 LINDENWOOD LN	TRAMMELL ELVIN E	\$10,012.00	\$109.00	\$109.00
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 6						\$100,221.00	\$761.60	\$761.60



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Residential Building - Foundation Only or Repair								
Foundation Only		08/04/2025	BLD-25-0578	1449 COVENTRY LN		\$13,055.81	\$120.80	\$120.80
Foundation Only		08/04/2025	BLD-25-0579	1216 WELLINGTON WAY	WOERTH CLINTON	\$21,492.78	\$149.60	\$149.60
Foundation Only		08/12/2025	BLD-25-0599	301 LEE DR		\$27,768.15	\$163.20	\$163.20
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 3						\$62,316.74	\$433.60	\$433.60
Residential Building - New								
Single Family Detached		08/26/2025	BLD-25-0554	1957 LONGVIEW DR	ASPEN HOMEBUILDERS LLC	\$423,350.00	\$3,190.28	\$3,190.28
Single Family Detached		08/11/2025	BLD-25-0569	804 KINGS RDG		\$650,000.00	\$4,136.64	\$4,136.64
Single Family Detached		08/13/2025	BLD-25-0574	209 N RIDGE AVE	Trent & Katie Raines	\$199,000.00	\$2,242.12	\$2,242.12
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 3						\$1,272,350.00	\$9,569.04	\$9,569.04
Right of Way								
		08/29/2025	ROW-07-25-00010	348 LAKESIDE DR	TURK DIANE G		\$45.00	\$45.00
		08/26/2025	ROW-07-25-00030	414 MONTEREY ST	YOUNG CASSANDRA		\$45.00	\$45.00
		08/13/2025	ROW-07-25-00111	1311 HONEYSUCKLE CT			\$45.00	\$45.00
		08/13/2025	ROW-07-25-00112	710 KINGSTON DR	RAZOOQI AHMED		\$45.00	\$45.00
		08/13/2025	ROW-07-25-00113	1508 DUNCAN CIR	LAWSON DAVID E		\$45.00	\$45.00
		08/13/2025	ROW-07-25-00114	853 YORK PL			\$45.00	\$45.00
		08/13/2025	ROW-07-25-00115	617 IZZY WAY			\$45.00	\$45.00
		08/13/2025	ROW-07-25-00116	1161 HUNTINGTON DR	BUTLER MILTON A & MICHELLE L		\$45.00	\$45.00
		08/01/2025	ROW-08-25-00001	610 MACK ST			\$45.00	\$45.00
		08/04/2025	ROW-08-25-00003	411 N WATER ST	LIBERTY HOME MANAGEMENT LLC		\$45.00	\$45.00
		08/04/2025	ROW-08-25-00004	1551 SMILEY ST			\$45.00	\$45.00
		08/04/2025	ROW-08-25-00005	920 PAW PAW LN			\$45.00	\$45.00
		08/05/2025	ROW-08-25-00006	504 W KANSAS ST	SPRINKLE BARRY L & KAREN		\$180.00	\$180.00
		08/06/2025	ROW-08-25-00008	426 W KANSAS ST	WIENANDS MICHAEL GENE & NANCY ANN		\$45.00	\$45.00
		08/12/2025	ROW-08-25-00009	409 N LEONARD ST	REAMS GARY LEE & GRETCHEN ANN		\$45.00	\$45.00
		08/13/2025	ROW-08-25-00010	1224 MOCKINGBIRD LN	ROWETT SHERRY A & ALLAN E		\$45.00	\$45.00
		08/08/2025	ROW-08-25-00011	158 S LEONARD ST	JEFFRIES DEVELOPMENT LLC		\$70.00	\$70.00
		08/13/2025	ROW-08-25-00012	2225 LIBERTY LANDING RD	RIDGEWAY BRODY G		\$45.00	\$45.00
		08/06/2025	ROW-08-25-00013	806 MELANAE CT	LOCKARD WALLACE L & SHARON S		\$45.00	\$45.00
		08/13/2025	ROW-08-25-00014	1877 CURRENT ST	MENDOZA KEVIN LEO & LINDA		\$45.00	\$45.00
		08/13/2025	ROW-08-25-00015	1916 CURRENT ST	RAY CYNTHIA DIANNE & DANIEL BRUCE		\$45.00	\$45.00
		08/13/2025	ROW-08-25-00016	420 W KANSAS ST	ANDERSON BRADLEY & SAMANTHA		\$45.00	\$45.00
		08/13/2025	ROW-08-25-00017	906 BULL RUN CT	BAF Assets 6 LLC		\$45.00	\$45.00
		08/13/2025	ROW-08-25-00018	1161 HUNTINGTON DR	BUTLER MILTON A & MICHELLE L		\$45.00	\$45.00
		08/06/2025	ROW-08-25-00019	600 SPRING AVE			\$45.00	\$45.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		08/11/2025	ROW-08-25-00020	221 E PINE ST			\$45.00	\$45.00
		08/11/2025	ROW-08-25-00021	441 FORD AVE	CGCSP INVESTMENTS LLC		\$45.00	\$45.00
		08/11/2025	ROW-08-25-00022	656 DIXIE ST	Armagan Sungu & Civan Zuhai		\$90.00	\$90.00
		08/20/2025	ROW-08-25-00023	431 KINGSLEY AVE	DEVOTO JUSTIN M		\$45.00	\$45.00
		08/12/2025	ROW-08-25-00024	1932 HIGH DR	CARR DAVID J & AMY S		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00026	111 MCCARTY ST			\$45.00	\$45.00
		08/21/2025	ROW-08-25-00027	924 BULL RUN CT	ACOCK ANTHONY C		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00028	521 W LIBERTY DR	SINGH FAMILY LLC		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00029	1805 GLENN HENDREN DR			\$45.00	\$45.00
		08/21/2025	ROW-08-25-00030	1108 N RIDGE AVE	1108 N RIDGE AVE LLC		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00031	1868 CLAYWOODS PKWY	HICKEY GREGORY & SAMATHA F		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00032	535 N GROVER ST	HARTMAN BLAIN E & NATALIE J		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00033	464 N MORSE AVE	BOTTS WESLEY J		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00034	2305 LIBERTY LANDING RD	DAHLSTROM JASON C & MONA L		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00035	2224 LIBERTY LANDING RD	RAY ALEXANDER J		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00036	753 SPRING CIR	SAYEVICH BEN & LOLITA LISOVSKAYA		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00037	434 N CLAYVIEW DR	RHODE DENNIS JACOB & AMY WRIGHT		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00038	1456 THOMPSON AVE			\$45.00	\$45.00
		08/14/2025	ROW-08-25-00039	301 N WATER ST	SPURLOCK DANIEL V & YVONNE I		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00040	1315 HONEYSUCKLE CT	STADLER MATTHEW & MICAH		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00041	1574 MERIT LN	ECKERSON HARRY A & WENDA J		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00042	2005 CLAY DR	RICHMOND AARON J		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00043	900 WILDERNESS CT	FRAZIER ASHLEY N		\$45.00	\$45.00
		08/15/2025	ROW-08-25-00045	904 BENNETT CIR	HOLT WALTER A & ANITA F		\$135.00	\$135.00
		08/15/2025	ROW-08-25-00046	306 S FORREST AVE	TAB LIBERTY PARTNERSHIP IX LLC		\$135.00	\$135.00
		08/17/2025	ROW-08-25-00047	601 N GALLATIN ST	SWAIN RITA M		\$45.00	\$45.00
		08/18/2025	ROW-08-25-00048	1018 JASMINE DR	ROBERTSON CONSTRUCTION LLC		\$45.00	\$45.00
		08/18/2025	ROW-08-25-00049	1035 FIR LN	ROBERTSON CONSTRUCTION LLC		\$45.00	\$45.00
		08/19/2025	ROW-08-25-00050	316 E FRANKLIN ST	CAPSTONE HOMES LLC		\$45.00	\$45.00
		08/22/2025	ROW-08-25-00051	216 E PINE ST	SAPP JOSEPH W		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00052	519 LAUREN ST	BAF 2 LLC		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00053	1512 WYNBRICK DR	HASSEN MARCELLA E		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00054	1101 PIER ST	LIBERTY LANDING COOPERATIVE		\$90.00	\$90.00
		08/21/2025	ROW-08-25-00055	660 SPRING AVE	SHAYNE A REBER LLC		\$45.00	\$45.00
		08/22/2025	ROW-08-25-00056	113 BLUE JAY DR	LIBERTY PROFESSIONAL INVESTORS LLC		\$0.00	\$0.00



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		08/21/2025	ROW-08-25-00057	408 JEFFERSON AVE	COONEY STEPHANIE C & MICHAEL		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00058	1527 SUMAC CIR	WISNASKY BRYAN L & CATHY M		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00059	318 S LEONARD ST	BROCKMAN JAMES & ERIN		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00060	188 GRANT ST	CROUSE JANIE G		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00061	300 EASTWOOD LN	ESTES CORY		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00062	985 HOLLY DR	MODDELMOG GENE A & JOLETTA M FRIESEN		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00063	1147 CRIMSON LN	WOODYARD RICHARD C & STACEY R		\$45.00	\$45.00
		08/21/2025	ROW-08-25-00064	924 VICKSBURG CT	LOVE DAVID & NANCY		\$90.00	\$90.00
		08/22/2025	ROW-08-25-00065	448 E MISSISSIPPI ST			\$45.00	\$45.00
		08/22/2025	ROW-08-25-00066	1815 GLENN HENDREN DR	CHENG GREGORY & JENNIFER		\$45.00	\$45.00
		08/25/2025	ROW-08-25-00067	1022 JASMINE DR	ROBERTSON PROPERTIES INC		\$90.00	\$90.00
		08/25/2025	ROW-08-25-00073	804 NATCHEZ AVE	COLSTON EVELYN J		\$45.00	\$45.00
		08/25/2025	ROW-08-25-00074	1232 BLACKBERRY DR	RUSSELL VALERIE M		\$90.00	\$90.00
		08/25/2025	ROW-08-25-00075	1819 HOLT CT	TREML ERIC M & MEGAN L		\$180.00	\$180.00
		08/25/2025	ROW-08-25-00076	1307 HONEYSUCKLE CT	SWORD PAMELA		\$45.00	\$45.00
		08/25/2025	ROW-08-25-00077	440 N PRAIRIE ST	GREG STERVINO CONSTRUCTION CO INC		\$90.00	\$90.00
		08/25/2025	ROW-08-25-00079	817 GALVESTON DR	DAVITT RUSSELL J & BRENDA P		\$45.00	\$45.00
		08/27/2025	ROW-08-25-00082	1321 HONEYSUCKLE CT	MURRAY JAMES III & KRISTI N		\$200.00	\$200.00
		08/29/2025	ROW-08-25-00083	440 RUTH EWING RD	PRYOR TELL EUGENE		\$90.00	\$90.00
		08/29/2025	ROW-08-25-00084	226 N MISSOURI ST			\$45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 80						\$0.00	\$4,500.00	\$4,500.00
Temporary Certificate of Occupancy								
		08/09/2025	TCO-25-033	1976 LONGVIEW DR			\$50.00	\$50.00
		08/21/2025	TCO-25-037	1000 MIDJAY DR	SCHOOL DISTRICT 53		\$50.00	\$50.00
		08/27/2025	TCO-25-042	245 CHEROKEE DR	CURRY INVESTMENT CO		\$50.00	\$50.00
		08/28/2025	TCO-25-043	427 E MILL ST			\$0.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 4						\$0.00	\$150.00	\$150.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 145						\$3,619,019.74	\$52,011.95	\$52,011.95