



Permit Tally

Permits Issued 09/01/2025 - 09/30/2025

Report run on: 10/01/2025

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	09/18/2025	BLD-25-0594	109 N BLUE JAY DR	HY-VEE INC	\$135,000.00	\$812.81	\$812.81
Commercial - Alteration	N	09/03/2025	BLD-25-0619	1178 W KANSAS ST		\$890,000.00	\$4,584.46	\$4,584.46
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 2						\$1,025,000.00	\$5,397.27	\$5,397.27
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Tenant Finish	N	09/18/2025	BLD-25-0608	118 CONISTOR ST	TIMOTHY D HARRIS LLC	\$5,012.46	\$93.50	\$93.50
Commercial - Fire Sprinkler System		09/09/2025	BLD-25-0507	2521 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$5,727.24	\$93.50	\$93.50
Commercial - Fire Sprinkler System		09/26/2025	BLD-25-0691	409 S 291 HWY		\$32,000.00	\$211.68	\$211.68
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 3						\$42,739.70	\$398.68	\$398.68
Commercial Building - Communication Tower								
		09/25/2025	BLD-25-0670	1921U N Stewart Rd	TRIANGLE 5 LLC	\$10,000.00	\$127.22	\$127.22
		09/25/2025	BLD-25-0671	300U N 291 HWY	HY-VEE INC	\$10,000.00	\$127.22	\$127.22
SUBTOTAL FOR PERMIT TYPE Commercial Building - Communication Tower Issued: 2						\$20,000.00	\$254.44	\$254.44
Sign								
Commercial - Sign		09/08/2025	BLD-25-0649	1 LIBERTY PLAZA		\$3,364.18	\$69.64	\$69.64
Commercial - Sign		09/15/2025	BLD-25-0655	931 BROWN ST	DENNIS FAMILY LLC	\$6,900.00	\$94.93	\$94.93
SUBTOTAL FOR PERMIT TYPE Sign Issued: 2						\$10,264.18	\$164.57	\$164.57
Demolition								
		09/16/2025	BLD-25-0654	2521 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$30,000.00	\$199.82	\$199.82
SUBTOTAL FOR PERMIT TYPE Demolition Issued: 1						\$30,000.00	\$199.82	\$199.82
Electrical Only								
ELEC - Residential		09/02/2025	BLD-25-0645	1506 N WITHERS RD	REYNOLDS PORSCHE E & NIELSEN E	\$5,250.00	\$78.00	\$78.00
		09/03/2025	BLD-25-0646	401 N GROVER ST			\$0.00	\$0.00
ELEC - Non-Residential		09/03/2025	BLD-25-0647	556 RUSH CREEK PKWY	MALIK RABIA S & SALMAN N	\$2,500.00	\$48.20	\$48.20
ELEC - Residential		09/08/2025	BLD-25-0658	316 DONIPHAN ST	KENDRICK JOHN J JR	\$1,000.00	\$33.00	\$33.00
ELEC - Residential		09/09/2025	BLD-25-0659	1013 BLACK OAK DR	LANGFORD JEFF & SARA	\$1,000.00	\$33.00	\$33.00
ELEC - Residential		09/15/2025	BLD-25-0663	644 THORNTON ST		\$11,292.00	\$100.00	\$100.00
ELEC - Residential		09/18/2025	BLD-25-0684	1703 JOHNSTON ST	FOWLER MATTHEW	\$2,500.00	\$44.00	\$44.00
ELEC - Residential		09/23/2025	BLD-25-0696	106 E BROWN ST	BECKETT CRAIG & JONNA	\$6,287.00	\$72.00	\$72.00
ELEC - Residential		09/25/2025	BLD-25-0700	3225 B HWY	O'DELL LEASING CO LLC	\$9,600.00	\$100.00	\$100.00
ELEC - Residential		09/30/2025	BLD-25-0704	2120 PIN OAK DR	SWISHER PHILLIP KENT & MARILYN JANE	\$1,500.00	\$41.00	\$41.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 10						\$40,929.00	\$549.20	\$549.20
Industrial Building - Site Development								
Foundation Only		09/16/2025	BLD-25-0580	2401 PLUMMER RD		\$500,000.00	\$2,513.92	\$2,513.92
SUBTOTAL FOR PERMIT TYPE Industrial Building - Site Development Issued: 1						\$500,000.00	\$2,513.92	\$2,513.92
Lawn Sprinkler System								



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
		09/04/2025	BLD-25-0638	1055 FIR LN		\$5,267.00	\$78.00	\$78.00
		09/30/2025	BLD-25-0689	1309 EASTON CT	RAWIE CHARLES D & CYNTHIA L	\$4,000.00	\$55.80	\$55.80
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System Issued: 2						\$9,267.00	\$133.80	\$133.80
Mechanical Only								
MECH - Residential		09/02/2025	BLD-25-0565	1113 PIER ST	LIBERTY LANDING COOPERATIVE	\$9,500.00	\$100.00	\$100.00
MECH - Residential		09/02/2025	BLD-25-0571	976 YANCEY ST	KELLY JOHN & KAREN	\$7,174.00	\$82.00	\$82.00
MECH - Residential		09/04/2025	BLD-25-0640	37 CHERRY ST	LINK ROBERT CHARLES III	\$12,000.00	\$100.00	\$100.00
MECH - Residential		09/04/2025	BLD-25-0650	612 W HURT ST	CAREY WILLIAM & JESSICA	\$7,988.00	\$82.00	\$82.00
MECH - Residential		09/10/2025	BLD-25-0662	128 N JEWELL ST	PHILLIPS HAROLD A & GWEN H	\$36,000.00	\$173.00	\$173.00
MECH - Residential		09/12/2025	BLD-25-0669	1533 CHAUNCEY AVE	THOGMARTIN MARTY D & DEBBIE J	\$15,000.00	\$110.00	\$110.00
MECH - Non-Residential		09/19/2025	BLD-25-0687	1905 W KANSAS ST	CS DEVCO LLC	\$15,000.00	\$110.00	\$110.00
MECH - Residential		09/23/2025	BLD-25-0688	937 YANCEY ST	WHITWORTH JOSEFF K & JACY M	\$6,900.00	\$72.00	\$72.00
MECH - Residential		09/23/2025	BLD-25-0690	538 SARAH LN	PALACIOS CEDRIC S & LILLIAN L	\$7,943.00	\$82.00	\$82.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 9						\$117,505.00	\$911.00	\$911.00
Plumbing Only								
PLUM - Water Heater		09/02/2025	BLD-25-0639	1301 HONEYSUCKLE DR		\$2,360.00	\$44.00	\$44.00
PLUM - Residential		09/04/2025	BLD-25-0651	612 W HURT ST	CAREY WILLIAM & JESSICA	\$1,200.00	\$41.00	\$41.00
PLUM - Water Heater		09/05/2025	BLD-25-0653	1151 MEADOW LARK LN	MALOTTE MARCIA A	\$2,851.00	\$44.00	\$44.00
PLUM - Residential		09/09/2025	BLD-25-0656	504 WILSHIRE BLVD	MARTIN MICHAEL A & STEPHANIE J	\$2,283.00	\$44.00	\$44.00
PLUM - Residential		09/11/2025	BLD-25-0668	912 S MAIN ST		\$3,500.00	\$51.00	\$51.00
PLUM - Residential		09/15/2025	BLD-25-0673	812 S WATER ST	WALLIS RICHARD F JR & CAROLYN R	\$3,500.00	\$51.00	\$51.00
PLUM - Sanitary Sewer		09/16/2025	BLD-25-0677	61 FULKERSON CIR		\$5,500.00	\$72.00	\$72.00
PLUM - Water Heater		09/18/2025	BLD-25-0683	712 COTTONWOOD CT		\$2,050.00	\$44.00	\$44.00
PLUM - Sanitary Sewer		09/19/2025	BLD-25-0686	409 BELMONT ST	BOWER THOMAS R	\$8,000.00	\$82.00	\$82.00
PLUM - Sanitary Sewer		09/23/2025	BLD-25-0693	910 DUNWICH DR	HAGEN ANDREW P & BECKY L	\$5,598.00	\$72.00	\$72.00
PLUM - Residential		09/23/2025	BLD-25-0695	2110 ST GASPAR WAY	SOCIETY OF PRECIOUS BLOOD KC	\$8,000.00	\$82.00	\$82.00
PLUM - Residential		09/30/2025	BLD-25-0703	1128 CHESTNUT LN	SMYLY KIMBERLY S	\$2,148.00	\$44.00	\$44.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 12						\$46,990.00	\$671.00	\$671.00
Residential Building - Accessory								
Shed		09/08/2025	BLD-25-0641	1501 MARY LN		\$9,240.00	\$108.40	\$108.40
ELEC - ResidentialSolar System		09/11/2025	BLD-25-0657	1819 HOLT CT	TREML ERIC M & MEGAN L	\$30,000.00	\$164.40	\$164.40
Carpport		09/25/2025	BLD-25-0672	1107 DOCK ST	LIBERTY LANDING COOPERATIVE	\$800.00	\$36.00	\$36.00
Shed		09/25/2025	BLD-25-0675	1017 ORCHARD AVE	MALO ANITA K	\$30,900.00	\$174.00	\$174.00
Solar System		09/24/2025	BLD-25-0681	2121 BUR OAK CT	POWELL LINDSAY E & WALTER W	\$52,000.00	\$267.60	\$267.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 5						\$122,940.00	\$750.40	\$750.40
Residential Building - Alteration								
Fire Damage Repair		09/04/2025	BLD-25-0614	1412 ANDREA DR	CARTER HENRY C JR & VALERIE J	\$48,101.16	\$416.60	\$416.60
Alteration		09/09/2025	BLD-25-0652	2013 CAMILLE CT	SHOOK HEATHER	\$9,721.00	\$108.40	\$108.40



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Alteration		09/04/2025	BLD-25-0643	509 ELLAS WAY		\$65,000.00	\$433.60	\$433.60
Alteration		09/04/2025	BLD-25-0644	513 ELLAS WAY		\$29,000.00	\$290.00	\$290.00
Alteration		09/30/2025	BLD-25-0698	1724 DUNWICH DR	BENNETT STANLEY S & KIMBERLY A	\$53,609.70	\$388.60	\$388.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 5						\$205,431.86	\$1,637.20	\$1,637.20
Residential Deck								
		09/23/2025	BLD-25-0600	308 CAMELOT DR	MINNIEAR SEAN & LETTY MALINDA	\$10,600.00	\$109.00	\$109.00
		09/17/2025	BLD-25-0664	907 N WOODRIDGE LN	SAGAPOLU AIFUA & EUGENIA	\$27,858.67	\$163.20	\$163.20
		09/17/2025	BLD-25-0680	2130 JETTY ST	LIBERTY LANDING COOPERATIVE	\$3,000.00	\$48.20	\$48.20
		09/26/2025	BLD-25-0699	1535 MAPLE WOODS DR	DENNIS JOHNNYE L & MURRAY R	\$12,389.00	\$120.20	\$120.20
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 4						\$53,847.67	\$440.60	\$440.60
Residential Building - Foundation Only or Repair								
Foundation Only		09/21/2025	BLD-25-0648	124 N MISSOURI ST	DROTTZ LARRY V	\$800.00	\$36.00	\$36.00
Foundation Only		09/23/2025	BLD-25-0692	1032 REDWOOD LN	ARDOIN ANGELA	\$25,483.38	\$162.00	\$162.00
Foundation Only		09/26/2025	BLD-25-0697	1226 N CLAYVIEW DR	HEROD JAMES H & GEORGIA D	\$26,782.89	\$162.60	\$162.60
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 3						\$53,066.27	\$360.60	\$360.60
Residential Building - New Mobile Home								
Mobile Home		09/04/2025	BLD-25-0634	2208 CURRENT ST	LIBERTY LANDING COOPERATIVE	\$170,992.00	\$700.02	\$700.02
SUBTOTAL FOR PERMIT TYPE Residential Building - New Mobile Home Issued: 1						\$170,992.00	\$700.02	\$700.02
Residential Building - Reroof								
Y		09/29/2025	BLD-25-0630	313 MANOR LN		\$15,000.00	\$110.00	\$110.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 1						\$15,000.00	\$110.00	\$110.00
Right of Way								
		09/30/2025	ROW-08-22-00100	175 RE BOWLES DR	WILLIAM JEWELL COLLEGE		\$245.00	\$245.00
		09/29/2025	ROW-06-24-00028	935 CANTERBURY LN			\$45.00	\$45.00
		09/29/2025	ROW-09-24-00222	629 HAWTHORNE LN			\$135.00	\$135.00
		09/16/2025	ROW-09-25-00036	230 S LAFRENZ RD			\$115.00	\$115.00
		09/16/2025	ROW-08-25-00002	1815 HOLT CT			\$70.00	\$70.00
		09/16/2025	ROW-08-25-00007	900 S LEONARD ST	MARIGOLD INVESTMENTS INC		\$45.00	\$45.00
		09/04/2025	ROW-08-25-00068	2432 LITTLE BLUE CT	KARGUTH PIERCE		\$45.00	\$45.00
		09/04/2025	ROW-08-25-00069	1415 LYNETTE ST			\$45.00	\$45.00
		09/04/2025	ROW-08-25-00070	1740 BERNADINE DR	QUICK CHARLES E & TASHA N		\$45.00	\$45.00
		09/04/2025	ROW-08-25-00071	431 SPRING AVE	HOLTHOUSE PROPERTIES LLC		\$45.00	\$45.00
		09/04/2025	ROW-08-25-00072	1307 AMESBURY AVE	RICE NATHAN		\$45.00	\$45.00
		09/09/2025	ROW-08-25-00080	1815 HOLT CT			\$45.00	\$45.00
		09/09/2025	ROW-08-25-00081	32 WESTWOODS DR	NOLAND DOUGLASS F & CAROLYN A		\$45.00	\$45.00
		09/03/2025	ROW-08-25-00085	936 SUTTON PL	KCP&L GREATER MISSOURI OPERATIONS CO		\$45.00	\$45.00
		09/02/2025	ROW-09-25-00001	725 RIVERWOOD DR	PURCELL AMY N		\$45.00	\$45.00



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		09/02/2025	ROW-09-25-00002	1913 CEMCO DR	RICHARDSON JAMES & CECILIA		\$45.00	\$45.00
		09/03/2025	ROW-09-25-00003	815 KINGS HWY	HOUK MARK GREGORY		\$45.00	\$45.00
		09/04/2025	ROW-09-25-00004	529 SPRING AVE	CHEUK YIN TING		\$45.00	\$45.00
		09/17/2025	ROW-09-25-00005	159 S JEWELL ST			\$45.00	\$45.00
		09/17/2025	ROW-09-25-00006	1404 TELFORD DR			\$45.00	\$45.00
		09/17/2025	ROW-09-25-00007	917 PAW PAW LN			\$45.00	\$45.00
		09/17/2025	ROW-09-25-00008	1125 SILVERLEAF LN	CAO HIEN MAX		\$45.00	\$45.00
		09/17/2025	ROW-09-25-00009	510 THORNTON ST	KERN KENNETH L		\$90.00	\$90.00
		09/17/2025	ROW-09-25-00010	1913 PHEASANT LN	STROBBE REBECCA		\$45.00	\$45.00
		09/17/2025	ROW-09-25-00011	1721 S WALES			\$45.00	\$45.00
		09/17/2025	ROW-09-25-00012	617 BUTTERNUT LN	MAJORS KYLA L & AMY D		\$45.00	\$45.00
		09/17/2025	ROW-09-25-00013	820 NATCHEZ AVE			\$45.00	\$45.00
		09/17/2025	ROW-09-25-00014	940 SUTTON PL	DENNY FAMILY WEALTH TRUST		\$45.00	\$45.00
		09/08/2025	ROW-09-25-00015	1303 BRISTOL WAY	SCOTT ERNEST O & KAREN F		\$45.00	\$45.00
		09/05/2025	ROW-09-25-00016	11 N GALLATIN ST	MATHES INVESTMENTS LLC		\$0.00	\$0.00
		09/08/2025	ROW-09-25-00017	1542 CANTERBURY LN			\$90.00	\$90.00
		09/08/2025	ROW-09-25-00018	1000 ASPEN DR	FERGUSON TRAVIS & SHERYL		\$45.00	\$45.00
		09/08/2025	ROW-09-25-00019	1965 LONGVIEW DR	FOUNTAIN INVESTMENT PROPERTIES LLC		\$45.00	\$45.00
		09/08/2025	ROW-09-25-00020	724 RIVERWOOD DR	PROCTOR JOSEPH H & JUDY R		\$45.00	\$45.00
		09/08/2025	ROW-09-25-00021	860 CANTERBURY LN	LARGENT CHARLES M & LINDA A		\$45.00	\$45.00
		09/09/2025	ROW-09-25-00022	316 E FRANKLIN ST	CAPSTONE HOMES LLC		\$200.00	\$200.00
		09/16/2025	ROW-09-25-00023	406 MURRAY RD	JACK KENNETH W		\$180.00	\$180.00
		09/10/2025	ROW-09-25-00024	1601 HONEYSUCKLE DR	SCHROEDER IAN & ASHLEY		\$45.00	\$45.00
		09/10/2025	ROW-09-25-00025	608 IZZY WAY			\$45.00	\$45.00
		09/10/2025	ROW-09-25-00026	343 WESTWOODS CIR	SVETLECIC GEORGE A & CATHERINE M		\$90.00	\$90.00
		09/17/2025	ROW-09-25-00027	981 NORTHWYCK DR	FISHER PATRICK M		\$45.00	\$45.00
		09/09/2025	ROW-09-25-00028	1908 PLUMBERS WAY	BRAILE BIBLES INTERNATIONAL		\$90.00	\$90.00
		09/24/2025	ROW-09-25-00029	14 S WATER ST	CLAY COUNTY OF		\$0.00	\$0.00
		09/11/2025	ROW-09-25-00031	1933 LONGVIEW DR			\$90.00	\$90.00
		09/12/2025	ROW-09-25-00032	607 COTTONWOOD LN	ROGERS DANIEL C & MICHELLE L		\$90.00	\$90.00
		09/11/2025	ROW-09-25-00033	1128 WHITE BIRCH ST			\$45.00	\$45.00
		09/15/2025	ROW-09-25-00034	419 LOCUST ST	LEWIS EMMA & SHELBY		\$270.00	\$270.00
		09/16/2025	ROW-09-25-00035	803 N WOODRIDGE LN	TRAVIS ADAM		\$90.00	\$90.00
		09/16/2025	ROW-09-25-00037	463 N MORSE AVE	PLACKEMEIER TIMOTHY KYLE		\$70.00	\$70.00
		09/16/2025	ROW-09-25-00038	61 FULKERSON CIR			\$45.00	\$45.00
		09/18/2025	ROW-09-25-00039	234 W SHRADER ST	CLAY COUNTY OF		\$90.00	\$90.00
		09/17/2025	ROW-09-25-00040	1520 DUNCAN CIR			\$45.00	\$45.00
		09/17/2025	ROW-09-25-00043	1933 LONGVIEW DR			\$45.00	\$45.00



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		09/18/2025	ROW-09-25-00045	1019 FIR LN			\$135.00	\$135.00
		09/18/2025	ROW-09-25-00046	1624 WYNBRICK DR	VAN DIJK CATHERINE E & JACOBUS		\$45.00	\$45.00
		09/18/2025	ROW-09-25-00047	1820 ARBOR TRAIL	HEARTHSIDE HOMES OF KANSAS CITY INC		\$45.00	\$45.00
		09/18/2025	ROW-09-25-00048	1430 HONEYSUCKLE DR	WERTH BRANDON L & AMANDA A		\$90.00	\$90.00
		09/18/2025	ROW-09-25-00049	1101 AMESBURY AVE	BELLAH MAYA		\$45.00	\$45.00
		09/22/2025	ROW-09-25-00050	1020 DUNWICH DR			\$135.00	\$135.00
		09/26/2025	ROW-09-25-00066	1208 WESTBORO RD	REIKOFSKI BRADLEY S		\$45.00	\$45.00
		09/23/2025	ROW-09-25-00051	976 HOLLY DR			\$45.00	\$45.00
		09/23/2025	ROW-09-25-00052	1599 RIDGEWAY DR			\$45.00	\$45.00
		09/23/2025	ROW-09-25-00053	1834 SURREY ST	BAY JASON BRADLEY		\$45.00	\$45.00
		09/24/2025	ROW-09-25-00054	2701 HUGHES RD			\$90.00	\$90.00
		09/30/2025	ROW-09-25-00055	910 DUNWICH DR	HAGEN ANDREW P & BECKY L		\$90.00	\$90.00
		09/23/2025	ROW-09-25-00056	732 BRISTOL CT			\$45.00	\$45.00
		09/23/2025	ROW-09-25-00057	1207 WILDBRIAR DR	HAMMETT LESLIE W & VICKIE L		\$45.00	\$45.00
		09/25/2025	ROW-09-25-00059	302 N WATER ST	RAY JOE BILL & CARMEN SIFUENTEZ		\$135.00	\$135.00
		09/25/2025	ROW-09-25-00060	1134 ROBIN CT	WELLS KURT DOUGLAS & KATHLEEN ANN		\$45.00	\$45.00
		09/25/2025	ROW-09-25-00061	813 BROWN ST	MEHL RICHARD PHILLIP & DONNA M		\$90.00	\$90.00
		09/26/2025	ROW-09-25-00062	11 N GALLATIN ST	MATHES INVESTMENTS LLC		\$0.00	\$0.00
		09/26/2025	ROW-09-25-00063	739 TED CT	WILLETT JAMES RICHARD		\$90.00	\$90.00
		09/26/2025	ROW-09-25-00064	1613 WYNBRICK DR	SHULTZ RONNIE H & CAROL A		\$90.00	\$90.00
		09/29/2025	ROW-09-25-00065	1913 SNOWDROP CIR			\$135.00	\$135.00
		09/30/2025	ROW-09-25-00067	1539 SMILEY ST	WOERTH PAUL V & ARLA J		\$45.00	\$45.00
		09/30/2025	ROW-09-25-00068	508 ELLAS WAY			\$90.00	\$90.00
		09/30/2025	ROW-09-25-00069	1913 LARKSPUR DR			\$45.00	\$45.00
		09/30/2025	ROW-09-25-00070	1420 HONEYSUCKLE DR	EDWARDS RALPH L & JOAN E		\$135.00	\$135.00
		09/30/2025	ROW-09-25-00071	936 SUTTON PL	KCP&L GREATER MISSOURI OPERATIONS CO		\$90.00	\$90.00
		09/30/2025	ROW-09-25-00072	853 CANTERBURY LN	BURGESSON DIANE FOWLKES		\$45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 80						\$0.00	\$5,560.00	\$5,560.00
Temporary Certificate of Occupancy								
		09/24/2025	TCO-25-045	508 ELLAS WAY			\$50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 1						\$0.00	\$50.00	\$50.00
Water Meter or Tap Only								
		09/03/2025	WATER-25-0003	409 S 291 HWY			\$17,423.00	\$17,423.00
SUBTOTAL FOR PERMIT TYPE Water Meter or Tap Only Issued: 1						\$0.00	\$17,423.00	\$17,423.00
GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 145						\$2,463,972.68	\$38,225.52	\$38,225.52



Permit Tally

Permits Issued 09/01/2025 - 09/30/2025

Report run on: 10/01/2025

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
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