



Permit Tally

Permits Issued 10/01/2025 - 10/31/2025

Report run on: 11/03/2025

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								
Institutional - Tenant FinishN		10/16/2025	BLD-25-0709	2525 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$5,034,944.00	\$22,434.98	\$22,434.98
Commercial - AlterationN		10/09/2025	BLD-25-0711	1211B CHEROKEE DR	CURRY INVESTMENT CO	\$38,000.00	\$240.26	\$240.26
Commercial - AlterationN		10/09/2025	BLD-25-0713	1211A CHEROKEE DR	CURRY INVESTMENT CO	\$38,000.00	\$240.26	\$240.26
Commercial - AlterationN		10/09/2025	BLD-25-0714	2521 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$1,265,958.00	\$6,395.25	\$6,395.25
Commercial - AlterationN		10/21/2025	BLD-25-0719	239 W MILL ST		\$8,000.00	\$106.36	\$106.36
Commercial - Tenant FinishN		10/22/2025	BLD-25-0739	1908 PLUMBERS WAY, STE 400	ROBERTSON PROPERTIES INC	\$630,845.00	\$0.00	\$0.00
Commercial - Tenant FinishN		10/15/2025	BLD-25-0725	2800 RIVERVIEW RD		\$33,935.00	\$0.00	\$0.00
Commercial - AlterationN		10/17/2025	BLD-25-0731	1206A CHEROKEE DR	CURRY INVESTMENT CO	\$38,000.00	\$240.26	\$240.26
Commercial - AlterationN		10/17/2025	BLD-25-0732	1206B CHEROKEE DR	CURRY INVESTMENT CO	\$38,000.00	\$240.26	\$240.26
Commercial - AlterationN		10/23/2025	BLD-25-0755	505 N GALLATIN ST	CURRY INVESTMENT CO	\$19,000.00	\$167.09	\$167.09
SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 10						\$7,144,682.00	\$30,064.72	\$30,064.72
Commercial Building - Fire Detection and Suppression Systems								
Commercial - Fire Alarm System		10/21/2025	BLD-25-0592	1820 N CHURCH RD		\$65,000.00	\$372.87	\$372.87
Institutional - Fire Sprinkler System		10/22/2025	BLD-25-0738	2521 GLENN HENDREN DR	LIBERTY HOSPITAL DISTRICT	\$12,000.00	\$130.08	\$130.08
SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 2						\$77,000.00	\$502.95	\$502.95
Commercial Building - Communication Tower								
		10/07/2025	BLD-25-0706	100U N CLAYVIEW DR	SURGICENTER HOLDINGS LLC	\$10,000.00	\$127.22	\$127.22
SUBTOTAL FOR PERMIT TYPE Commercial Building - Communication Tower Issued: 1						\$10,000.00	\$127.22	\$127.22
Sign								
Commercial - Sign		10/06/2025	BLD-25-0685	603 S 291 HWY	AHBA INVESTMENTS II LLC	\$3,515.00	\$69.64	\$69.64
Commercial - Sign		10/06/2025	BLD-25-0715	104 W KANSAS ST	STAR DEVELOPMENT CORP	\$600.00	\$47.35	\$47.35
Commercial - Sign		10/15/2025	BLD-25-0728	915 H HWY		\$1,277.00	\$56.78	\$56.78
Commercial - Sign		10/27/2025	BLD-25-0760	1000 KENT ST	SCHOOL DISTRICT 53	\$2,500.00	\$61.21	\$61.21
Commercial - Sign		10/27/2025	BLD-25-0761	1000 KENT ST	SCHOOL DISTRICT 53	\$2,500.00	\$61.21	\$61.21
Commercial - Sign		10/29/2025	BLD-25-0771	860 HAINES DR	OBPT 12 LLC	\$5,000.00	\$82.07	\$82.07
SUBTOTAL FOR PERMIT TYPE Sign Issued: 6						\$15,392.00	\$378.26	\$378.26
Electrical Only								
ELEC - Residential		10/24/2025	BLD-25-0325	1281 BLACKBERRY DR	RUCKMAN RONDA R & LONNIE J	\$28,000.00	\$144.00	\$144.00
ELEC - Residential		10/09/2025	BLD-25-0694	2121 OVERLAND DR	KABRICK JASON A & APRIL M	\$3,300.00	\$51.00	\$51.00
ELEC - Non-Residential		10/07/2025	BLD-25-0716	1319 H HWY	PAULSEN LUANA MARIA	\$15,800.00	\$127.00	\$127.00
ELEC - Residential		10/10/2025	BLD-25-0722	1105 PIER ST	LIBERTY LANDING COOPERATIVE	\$1,300.00	\$41.00	\$41.00
ELEC - Residential		10/20/2025	BLD-25-0726	30 CAMELOT PL	GRUNDY MATTHEW R & JENNIFER L	\$3,200.00	\$51.00	\$51.00
ELEC - Residential		10/14/2025	BLD-25-0735	1937 CLAYWOODS PKWY		\$820.00	\$33.00	\$33.00
ELEC - Residential		10/28/2025	BLD-25-0741	1713 WELLESLEY LN	TOWNSEND MARY	\$1,250.00	\$41.00	\$41.00
ELEC - Residential		10/31/2025	BLD-25-0745	503 GLENDALE RD	SCHOLES CHAD M & KIMBERLY A	\$2,000.00	\$41.00	\$41.00
ELEC - Residential		10/17/2025	BLD-25-0747	1449 WOODLAND AVE		\$6,500.00	\$72.00	\$72.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
ELEC - Residential		10/31/2025	BLD-25-0768	103 N WATER ST		\$6,000.00	\$72.00	\$72.00
ELEC - Non-Residential		10/30/2025	BLD-25-0776	214 E KANSAS ST Ste 102	STAR DEVELOPMENT CORP	\$100.00	\$12.00	\$12.00
ELEC - Residential		10/31/2025	BLD-25-0778	1211 TELFORD DR	BATES JASON K & JILL K	\$9,500.00	\$100.00	\$100.00
SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 12						\$77,770.00	\$785.00	\$785.00
Industrial Building - Addition								
Industrial - Addition		10/13/2025	BLD-25-0667	2401 PLUMMER RD		\$3,227,344.00	\$14,900.85	\$14,900.85
SUBTOTAL FOR PERMIT TYPE Industrial Building - Addition Issued: 1						\$3,227,344.00	\$14,900.85	\$14,900.85
Lawn Sprinkler System								
		10/22/2025	BLD-25-0758	1516 NORTHPOINT	JASPER JEFFREY R & JAN R	\$1,000.00	\$36.00	\$36.00
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System Issued: 1						\$1,000.00	\$36.00	\$36.00
Mechanical Only								
MECH - Residential		10/10/2025	BLD-25-0676	805 HAWTHORNE DR		\$7,995.00	\$82.00	\$82.00
MECH - Residential		10/10/2025	BLD-25-0710	1000 WYCKWOOD DR	MILLER JENNIFER K	\$7,022.00	\$82.00	\$82.00
MECH - Non-Residential		10/01/2025	BLD-25-0712	1170 W KANSAS ST	PLAZA TOWERS INVESTMENT CO INC	\$9,500.00	\$100.00	\$100.00
MECH - Residential		10/06/2025	BLD-25-0718	823 BRISTOL WAY	LINK SUSAN	\$8,000.00	\$82.00	\$82.00
MECH - Residential		10/10/2025	BLD-25-0724	1520 NORTHPOINT		\$20,228.00	\$134.00	\$134.00
MECH - Residential		10/20/2025	BLD-25-0733	521 S LAFRENZ RD		\$18,000.00	\$127.00	\$127.00
MECH - Residential		10/16/2025	BLD-25-0743	1311 AMESBURY AVE	HAMILTON JAMES & MEGAN	\$10,420.00	\$100.00	\$100.00
SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 7						\$81,165.00	\$707.00	\$707.00
Plumbing Only								
PLUM - Sanitary Sewer		10/01/2025	BLD-25-0708	403 MOSS AVE		\$5,500.00	\$72.00	\$72.00
		10/08/2025	BLD-25-0723	813 BROWN ST	MEHL RICHARD PHILLIP & DONNA M	\$6,500.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		10/09/2025	BLD-25-0727	1101 WILDBRIAR DR	FRANCOIS RYAN A & AMIE M	\$25,487.00	\$144.00	\$144.00
PLUM - Sanitary Sewer		10/10/2025	BLD-25-0729	821 GALVESTON DR		\$11,000.00	\$100.00	\$100.00
PLUM - Sanitary Sewer		10/14/2025	BLD-25-0737	1016 HIGHLAND DR	BRIDGEMAN MARK O & KRISTINE K	\$6,200.00	\$72.00	\$72.00
PLUM - Sanitary Sewer		10/23/2025	BLD-25-0744	208 MAPLE ST	SHIELDS JACK E JR & CHARLOTTE M	\$15,000.00	\$110.00	\$110.00
PLUM - Water Heater		10/17/2025	BLD-25-0746	1831 MALLARD DR	STOCKWELL DEBRA DEE & JAMIE TODD	\$1,500.00	\$41.00	\$41.00
PLUM - Gas-Non-Residential		10/20/2025	BLD-25-0748	304 S FORREST AVE	TAB LIBERTY PARTNERSHIP IX LLC	\$5,000.00	\$62.00	\$62.00
PLUM - Water Heater		10/20/2025	BLD-25-0749	829 PLUM ROSE DR		\$3,000.00	\$44.00	\$44.00
PLUM - Residential		10/20/2025	BLD-25-0751	518 W KANSAS ST	ARTHUR MAEVE & TYLER	\$2,000.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		10/21/2025	BLD-25-0752	1436 PARK LN	ARMM ASSET COMPANY 2 LLC	\$6,500.00	\$72.00	\$72.00
PLUM - Gas-Non-Residential		10/30/2025	BLD-25-0777	214 E KANSAS ST Ste 102	STAR DEVELOPMENT CORP	\$100.00	\$0.00	\$0.00
PLUM - Sanitary Sewer		10/31/2025	BLD-25-0779	1331 MEADOW LN	HAYES JEFFREY & CARRIE	\$5,000.00	\$62.00	\$62.00
SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 13						\$92,787.00	\$892.00	\$892.00
Residential Building - Accessory								
Solar System		10/21/2025	BLD-25-0754	901 WILDBRIAR DR		\$15,000.00	\$157.80	\$157.80
SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 1						\$15,000.00	\$157.80	\$157.80



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Residential Building - Addition								
Addition		10/28/2025	BLD-25-0736	1212 N RIDGE AVE		\$211,000.00	\$1,036.20	\$1,036.20
						\$211,000.00		
Addition		10/16/2025	BLD-25-0730	1404 TELFORD DR		\$33,250.00	\$327.20	\$327.20
SUBTOTAL FOR PERMIT TYPE Residential Building - Addition Issued: 2						\$455,250.00	\$1,363.40	\$1,363.40
Residential Building - Alteration								
Alteration		10/14/2025	BLD-25-0720	30 CAMELOT PL	GRUNDY MATTHEW R & JENNIFER L	\$113,652.00	\$525.42	\$525.42
Alteration		10/21/2025	BLD-25-0753	520 OAKRIDGE RD	DEROUCHIE JASON S & TERESA J	\$5,500.00	\$91.40	\$91.40
SUBTOTAL FOR PERMIT TYPE Residential Building - Alteration Issued: 2						\$119,152.00	\$616.82	\$616.82
Residential Deck								
		10/08/2025	BLD-25-0665	760 RIDGEWAY DR	COOGAN MARY M	\$13,746.67	\$120.80	\$120.80
		10/03/2025	BLD-25-0701	1585 MERIT LN	CONARD ROBERT	\$8,000.00	\$89.20	\$89.20
		10/03/2025	BLD-25-0705	1321 HONEYSUCKLE CT	MURRAY JAMES III & KRISTI N	\$7,500.00	\$89.20	\$89.20
		10/21/2025	BLD-25-0740	308 S MISSOURI ST		\$5,000.00	\$67.40	\$67.40
		10/19/2025	BLD-25-0742	1112 AMESBURY AVE	UNTCH CHRISTIOAN P	\$2,500.00	\$48.20	\$48.20
		10/31/2025	BLD-25-0767	220 RICHFIELD CT	BINKLEY JEANNINE	\$8,000.00	\$89.20	\$89.20
SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 6						\$44,746.67	\$504.00	\$504.00
Residential Building - Foundation Only or Repair								
Foundation Only		10/27/2025	BLD-25-0535	507 NORTHPOINT AVE	CHRISTIAN DANIEL & SUSAN	\$29,799.75	\$164.40	\$164.40
Foundation Only		10/27/2025	BLD-25-0666	810 W LIBERTY DR		\$6,000.00	\$78.00	\$78.00
Foundation Only		10/27/2025	BLD-25-0757	1506 N WITHERS RD	REYNOLDS PORSCHE E & NIELSEN E	\$8,000.00	\$89.20	\$89.20
Foundation Only		10/28/2025	BLD-25-0763	707 BRUENING DR	ANDERSON MATTHEW C & TERESA R	\$19,454.21	\$141.40	\$141.40
Foundation Only		10/28/2025	BLD-25-0766	1211 DUNWICH DR	MARTIN CHARLES W & DONNA K	\$22,182.91	\$150.20	\$150.20
SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 5						\$85,436.87	\$623.20	\$623.20
Residential Building - New								
Single Family Detached		10/13/2025	BLD-25-0678	1913 LONGVIEW DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$337,500.00	\$2,821.40	\$2,821.40
Single Family Detached		10/13/2025	BLD-25-0679	1909 LONGVIEW DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$337,500.00	\$2,821.40	\$2,821.40
Single Family Detached		10/22/2025	BLD-25-0756	1824 HOMESTEAD DR	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$481,033.00	\$3,448.08	\$3,448.08
SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 3						\$1,156,033.00	\$9,090.88	\$9,090.88
Residential Building - Reroof								
N		10/24/2025	BLD-25-0394	905 COSBY ST		\$9,421.63	\$100.00	\$100.00
N		10/24/2025	BLD-25-0432	509 NASHUA RD	TAFOLLA JUAN & JESSICA	\$19,079.88	\$127.00	\$127.00
N		10/24/2025	BLD-25-0564	609 WILSHIRE BLVD	TALLEY DEANNA V	\$25,639.12	\$144.00	\$144.00
Y		10/10/2025	BLD-25-0717	425 MILLER AVE		\$25,970.00	\$144.00	\$144.00
SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 4						\$80,110.63	\$515.00	\$515.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
Right of Way								
		10/02/2025	ROW-04-24-00084	444 N MISSOURI ST	CARLILE LEE S & CONSTANCE A		\$45.00	\$45.00
		10/01/2025	ROW-05-24-00114	Liberty Dr			\$200.00	\$200.00
		10/02/2025	ROW-01-25-00029	322 S JEWELL ST			\$70.00	\$70.00
		10/02/2025	ROW-03-25-00005	24 S MAIN ST			\$180.00	\$180.00
		10/02/2025	ROW-05-25-00061	328 N MAIN ST	DORSEY FINIS & DOROTHY		\$0.00	\$0.00
		10/13/2025	ROW-09-25-00041	1427 LYNETTE ST	FKH SFR C2 LP		\$45.00	\$45.00
		10/13/2025	ROW-09-25-00042	106 FRANCIS ST	Bianco Realty 9 LLC		\$45.00	\$45.00
		10/07/2025	ROW-09-25-00044	1124 WHITE BIRCH ST	HAYTER TERRY L & LESLI A		\$45.00	\$45.00
		10/01/2025	ROW-09-25-00073	602 CRABAPPLE LN	FLORY SUSAN E		\$45.00	\$45.00
		10/02/2025	ROW-10-25-00001	806 N WOODRIDGE LN	BAXTER JACK W & MARY L		\$45.00	\$45.00
		10/02/2025	ROW-10-25-00002	317 N PRAIRIE ST	Dawson & Associates LLC		\$45.00	\$45.00
		10/02/2025	ROW-10-25-00003	421 LEE DR	STARTED ON LEE-CLAY COUNTY LLC		\$45.00	\$45.00
		10/02/2025	ROW-10-25-00004	612 IZZY WAY			\$135.00	\$135.00
		10/02/2025	ROW-10-25-00006	855 S STEWART RD			\$200.00	\$200.00
		10/03/2025	ROW-10-25-00007	528 CLYDE ST	528 Clyde LLC		\$45.00	\$45.00
		10/03/2025	ROW-10-25-00009	1906 SNOWDROP CIR	SHERIFF RICHARD E SR & DONNA L MACANN		\$45.00	\$45.00
		10/03/2025	ROW-10-25-00008	1715 JOHNSTON ST	SIEVE RONALD E & DEBORAH J		\$45.00	\$45.00
		10/16/2025	ROW-10-25-00010	1200 LANDMARK AVE	C-H BUILDING ASSOCIATES LLC		\$45.00	\$45.00
		10/08/2025	ROW-10-25-00011	101 E KANSAS ST			\$45.00	\$45.00
		10/03/2025	ROW-10-25-00012	538 E MILL ST	IRVIN JENNIFER		\$0.00	\$0.00
		10/06/2025	ROW-10-25-00013	429 FORD AVE	NORTHLAND HOME MANAGEMENT LLC		\$45.00	\$45.00
		10/06/2025	ROW-10-25-00014	1618 WELLESLEY LN	MATHEWS TERESA M		\$45.00	\$45.00
		10/09/2025	ROW-10-25-00041	305 GEORGIA LN	TINGLE STACEY L		\$45.00	\$45.00
		10/08/2025	ROW-10-25-00015	300U N 291 Hwy	HY-VEE INC		\$200.00	\$200.00
		10/08/2025	ROW-10-25-00016	118 N CONISTOR ST	TIMOTHY D HARRIS LLC		\$45.00	\$45.00
		10/07/2025	ROW-10-25-00017	402 S MAIN ST	PARRISH LISA ELAINE		\$45.00	\$45.00
		10/07/2025	ROW-10-25-00018	1609 WINDSOR LN			\$45.00	\$45.00
		10/07/2025	ROW-10-25-00019	1307 FOREST LN	DORIS KIRK RICHARD		\$45.00	\$45.00
		10/07/2025	ROW-10-25-00020	1305 FOREST LN			\$45.00	\$45.00
		10/07/2025	ROW-10-25-00021	1405 WOODBURY DR	NEWTON CLINTON G & SUSAN G		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00022	1837 CHICKADEE DR	LANGSTON JENNIFER L		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00023	1005 N MORSE AVE			\$45.00	\$45.00
		10/13/2025	ROW-10-25-00024	1504 MCCLELLAN DR	DELAY JACK J & LORRIE J		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00025	1800 BERNADINE DR	HYATT JOHN M & JACQUELINE L		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00026	18 GROOM ST			\$90.00	\$90.00
		10/13/2025	ROW-10-25-00027	232 RICHFIELD CT	SPARKS DAVID A & JESSICA J HODGIN		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00028	510 SARAH LN			\$45.00	\$45.00



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		10/13/2025	ROW-10-25-00029	1624 MAGNOLIA AVE			\$45.00	\$45.00
		10/13/2025	ROW-10-25-00030	412 GORDON DR	SANSONE SILVIA LYNN		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00031	1121 CHESTNUT LN			\$45.00	\$45.00
		10/07/2025	ROW-10-25-00032	1101U W COLLEGE ST	SEAPORT BUSINESS ASSOC		\$45.00	\$45.00
		10/22/2025	ROW-10-25-00033	1516 NORTHPOINT	JASPER JEFFREY R & JAN R		\$45.00	\$45.00
		10/14/2025	ROW-10-25-00034	1100 W COLLEGE ST	PINNACLE DEVELOPMENT CO OF MISSOURI LLC		\$7,875.00	\$7,875.00
		10/13/2025	ROW-10-25-00035	616 IZZY WAY			\$45.00	\$45.00
		10/13/2025	ROW-10-25-00036	755 SPRING CIR	Cozyhome Realty LLC		\$90.00	\$90.00
		10/08/2025	ROW-10-25-00037	563 N GROVER ST	CHOU TSEAN & DEBORAH D		\$45.00	\$45.00
		10/09/2025	ROW-10-25-00038	521 N MORSE AVE	CALAHAN COLE ANTHONY		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00039	715 JOSEPH ST	BAKER BRANDON L		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00040	517 MIDJAY DR	FLICKINGER CHAD B & MICHELLE L		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00042	1101 WILDBRIAR DR	FRANCOIS RYAN A & AMIE M		\$90.00	\$90.00
		10/09/2025	ROW-10-25-00043	813 BROWN ST	MEHL RICHARD PHILLIP & DONNA M		\$45.00	\$45.00
		10/21/2025	ROW-10-25-00044	821 GALVESTON DR			\$45.00	\$45.00
		10/23/2025	ROW-10-25-00045	2 S FAIRVIEW AVE	HANNSZ N KEITH & MARTHA L		\$90.00	\$90.00
		10/23/2025	ROW-10-25-00046	1155 BLUE BIRD LN	FKH SFR PROPCO B-HLD LP		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00047	736 W COLLEGE ST	CHASTAIN CARRIE MICHELLE		\$90.00	\$90.00
		10/13/2025	ROW-10-25-00048	405 ARTHUR ST	BRINK MICHAEL SCOTT		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00049	806 MELANAE CT	LOCKARD WALLACE L & SHARON S		\$45.00	\$45.00
		10/13/2025	ROW-10-25-00050	360 LAKESIDE DR	DEMA JEFFREY D & ANNE C		\$45.00	\$45.00
		10/15/2025	ROW-10-25-00051	203 SUDDARTH ST			\$0.00	\$0.00
		10/15/2025	ROW-10-25-00052	207 SUDDARTH ST	WALKER MICHELLE K		\$0.00	\$0.00
		10/15/2025	ROW-10-25-00053	211 SUDDARTH ST			\$200.00	\$200.00
		10/15/2025	ROW-10-25-00054	219 SUDDARTH ST	FENNER INVESTMENTS LLC		\$0.00	\$0.00
		10/15/2025	ROW-10-25-00055	200 SPRING AVE			\$0.00	\$0.00
		10/15/2025	ROW-10-25-00056	210 SPRING AVE	SMELTZER KATELYN M DAVIDSON & KYLE J		\$0.00	\$0.00
		10/15/2025	ROW-10-25-00057	820 RICHFIELD RD	WILLIAMS MICHAEL & LAURA		\$200.00	\$200.00
		10/23/2025	ROW-10-25-00058	1805 WELLESLEY CT	BENSON L PHILLIP & DONNA L		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00059	1553 PARKSIDE DR	CRENSHAW ZACHARY AUSTIN		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00060	809 SHERRILL AVE			\$45.00	\$45.00
		10/23/2025	ROW-10-25-00061	1572 MAPLE WOODS DR	PADILLA TREVOR J & ADRIANNE M		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00062	1313 LYNETTE ST	ANEYO KAYODE E & CHELSEA A		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00063	1321 LILAC CIR	MARLEY STEPHEN SHAWN & BETH STRATER		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00064	116 CHARLES ST	GREEN KEITH A & LORI A		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00065	812 COTTONWOOD PL	WILMES SCOTT E & ERRIN M		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00066	1421 CAMILLE ST	SEYMOUR SARAH E		\$45.00	\$45.00



Permit Tally

Permits Issued 10/01/2025 - 10/31/2025

Report run on: 11/03/2025

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
		10/23/2025	ROW-10-25-00067	524 BLYTHE ST	MCCAULEY REBECCA S & DONALD G		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00068	1422 SOUTHVIEW DR	TURMAN MICHAEL & JERICA		\$45.00	\$45.00
		10/16/2025	ROW-10-25-00069	243 LAKESIDE DR			\$90.00	\$90.00
		10/16/2025	ROW-10-25-00070	1100 RIDGEWAY DR	HOAGLAND JOHN STEVEN & MITA		\$45.00	\$45.00
		10/20/2025	ROW-10-25-00072	452 LILLY LN	BURNS JOHANTHAN		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00073	220 N FAIRVIEW AVE	DOBNEY DONALD A & KAREN A		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00074	216 N FAIRVIEW AVE			\$0.00	\$0.00
		10/21/2025	ROW-10-25-00075	417 LILLY LN	BURR ETHAN THOMAS & HOLLI JADE		\$45.00	\$45.00
		10/21/2025	ROW-10-25-00076	800 MELANAE CT	RICE JILL A		\$45.00	\$45.00
		10/21/2025	ROW-10-25-00077	401 DEER DR	MACDONALD ISAIAH T		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00078	1821 KINGBIRD LN	SALIHBEGOVIC MUSTAFA		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00079	306 MURRAY RD			\$45.00	\$45.00
		10/23/2025	ROW-10-25-00080	1300 BELL CIR	GARDNER JAMES L & DIANE L		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00081	1502 LAKE RD	SHULER HANNAH JOY		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00082	1005 HAWTHORNE DR	DAVIDSON-JADWIN TABITHA L		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00083	1830 RED ORCHARD DR	RIDDLE ETHAN W		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00084	1436 PARK LN	ARMM ASSET COMPANY 2 LLC		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00085	936 SUTTON PL	KCP&L GREATER MISSOURI OPERATIONS CO		\$0.00	\$0.00
		10/22/2025	ROW-10-25-00086	34 CHERRY ST	PENCE JOHN M & SHERYL D		\$45.00	\$45.00
		10/22/2025	ROW-10-25-00087	1805 HOLT CIR	FOX DAVID & GEORGIA		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00088	807 ADAMS DR	BETTES KIRK A		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00089	1876 CURRENT ST	DILLOW WILLIAM B		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00090	355 S FAIRVIEW AVE	SALES JOYCE E		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00091	203 MOSS AVE	COUTURIER TIMOTHY B & NICOLE		\$45.00	\$45.00
		10/23/2025	ROW-10-25-00092	26 CHERRY ST	PENCE JOHN M & SHERYL D		\$45.00	\$45.00
		10/22/2025	ROW-10-25-00093	301 DEER DR	PITTS CANDACE A & ROBERT E		\$45.00	\$45.00
		10/27/2025	ROW-10-25-00095	1016 RIDGEWAY DR			\$45.00	\$45.00
		10/28/2025	ROW-10-25-00096	984 POPLAR LN	ROBERTSON CONSTRUCTION LLC		\$45.00	\$45.00
		10/28/2025	ROW-10-25-00097	1101 RICHFIELD RD			\$45.00	\$45.00
		10/29/2025	ROW-10-25-00098	1021 MANCHESTER RD			\$90.00	\$90.00
		10/29/2025	ROW-10-25-00099	706 KINGSTON DR	SNYDER GARY W & GAIL L		\$45.00	\$45.00
		10/30/2025	ROW-10-25-00100	40 S JEWELL ST	ALABAMA HOUSING FINANCE AUTHORITY		\$45.00	\$45.00
		10/31/2025	ROW-10-25-00107	520 ELLAS WAY			\$45.00	\$45.00
SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 107						\$0.00	\$13,580.00	\$13,580.00
Temporary Certificate of Occupancy								
		10/22/2025	TCO-25-047	984 POPLAR LN	ROBERTSON CONSTRUCTION LLC		\$50.00	\$50.00
SUBTOTAL FOR PERMIT TYPE Temporary Certificate of Occupancy Issued: 1						\$0.00	\$50.00	\$50.00



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Type	Workclass	Date	Permit #	Address	Owner	Valuation	Invoice Total	Fees Paid
GRAND TOTALS FOR ALL PERMIT TYPES:			Issued: 184			\$12,682,869.17	\$74,895.10	\$74,895.10