



# Permit Tally

Permits Issued 01/01/2026 - 01/31/2026

Report run on: 02/02/2026

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 - Addition</b>								
Commercial - Alteration & Addition		01/13/2026	BLD-25-0824	129 S STEWART RD	MEDITERRANEAN MOBILE HOME ESTATES LLC	\$400,000.00	\$2,010.08	\$2,010.08
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Addition Issued: 1</b>						<b>\$400,000.00</b>	<b>\$2,010.08</b>	<b>\$2,010.08</b>
<b>Commercial Building - Alteration or Tenant Finish</b>								
Commercial - AlterationN		01/23/2026	BLD-26-0033	944 SUTTON PL	CLAY COUNTY FARM BUREAU	\$35,000.00	\$215.97	\$215.97
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Alteration or Tenant Finish Issued: 1</b>						<b>\$35,000.00</b>	<b>\$215.97</b>	<b>\$215.97</b>
<b>Commercial Building - Fire Detection and Suppression Systems</b>								
		01/16/2026	BLD-26-0007	2800 RIVERVIEW RD		\$5,950.00	\$0.00	\$0.00
<b>SUBTOTAL FOR PERMIT TYPE Commercial Building - Fire Detection and Suppression Systems Issued: 1</b>						<b>\$5,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Sign</b>								
Commercial - Sign		01/30/2026	BLD-25-0765	1100 H HWY	ALL AMERICAN BOOZERS LLC	\$1,708.00	\$56.78	\$56.78
Commercial - Sign		01/07/2026	BLD-25-0864	556 RUSH CREEK PKWY	MALIK RABIA S & SALMAN N	\$3,500.00	\$69.64	\$69.64
Commercial - Sign		01/20/2026	BLD-26-0018	105 E MILL ST	MELIORA LLC	\$2,100.00	\$61.21	\$61.21
Commercial - Sign		01/14/2026	BLD-26-0021	129 S STEWART RD	MEDITERRANEAN MOBILE HOME ESTATES LLC	\$9,000.00	\$107.79	\$107.79
Commercial - Sign		01/14/2026	BLD-26-0022	129 S STEWART RD	MEDITERRANEAN MOBILE HOME ESTATES LLC	\$7,000.00	\$94.93	\$94.93
Commercial - Sign		01/14/2026	BLD-26-0023	129 S STEWART RD	MEDITERRANEAN MOBILE HOME ESTATES LLC	\$9,000.00	\$107.79	\$107.79
Commercial - Sign		01/16/2026	BLD-26-0024	560 RUSH CREEK PKWY, Ste 100	HARRIS TIMOTHY D	\$2,800.00	\$61.21	\$61.21
Commercial - Sign		01/30/2026	BLD-26-0051	3251 HEARTLAND DR		\$6,060.00	\$94.93	\$94.93
<b>SUBTOTAL FOR PERMIT TYPE Sign Issued: 8</b>						<b>\$41,168.00</b>	<b>\$654.28</b>	<b>\$654.28</b>
<b>Electrical Only</b>								
ELEC - Residential		01/05/2026	BLD-26-0002	40 S JEWELL ST		\$3,800.00	\$51.00	\$51.00
ELEC - Residential		01/14/2026	BLD-26-0003	1512 NANCY LN	SWEETWOOD MICHAEL J & PAULA R	\$1,500.00	\$41.00	\$41.00
ELEC - Non-Residential		01/07/2026	BLD-26-0011	1501 SHEPHERD RD		\$85,000.00	\$373.40	\$373.40
ELEC - Residential		01/09/2026	BLD-26-0013	430 E KANSAS ST		\$642.00	\$33.00	\$33.00
ELEC - Residential		01/15/2026	BLD-26-0031	806 ADAMS DR	SEEDORFF RANDALL L & MARIA E	\$4,500.00	\$62.00	\$62.00
ELEC - Residential		01/20/2026	BLD-26-0035	2279 CURRENT ST	LIBERTY LANDING COOPERATIVE	\$6,000.00	\$72.00	\$72.00
ELEC - Mobile Home		01/20/2026	BLD-26-0042	2241 CURRENT ST	LIBERTY LANDING COOPERATIVE	\$0.01	\$12.00	\$12.00
ELEC - Residential		01/21/2026	BLD-26-0043	322 S JEWELL ST		\$4,000.00	\$51.00	\$51.00
<b>SUBTOTAL FOR PERMIT TYPE Electrical Only Issued: 8</b>						<b>\$105,442.01</b>	<b>\$695.40</b>	<b>\$695.40</b>
<b>Industrial Building - Fire Detection and Suppression Systems</b>								
Industrial - Fire Sprinkler System		01/02/2026	BLD-25-0591	2401 PLUMMER RD	FORD MOTOR CO	\$3,700,000.00	\$15,594.92	\$15,594.92
<b>SUBTOTAL FOR PERMIT TYPE Industrial Building - Fire Detection and Suppression Systems Issued: 1</b>						<b>\$3,700,000.00</b>	<b>\$15,594.92</b>	<b>\$15,594.92</b>
<b>Lawn Sprinkler System</b>								



# Permit Tally

Permits Issued 01/01/2026 - 01/31/2026

Report run on: 02/02/2026

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
		01/06/2026	BLD-25-0848	1819 HOLT CT	TREML ERIC M & MEGAN L		\$15.00	\$15.00
<b>SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System Issued: 1</b>						<b>\$0.00</b>	<b>\$15.00</b>	<b>\$15.00</b>
<b>Mechanical Only</b>								
MECH - Residential		01/07/2026	BLD-25-0872	1028 BOBWHITE LN		\$4,000.00	\$51.00	\$51.00
MECH - Non-Residential		01/02/2026	BLD-25-0878	500 COLLEGE HILL	WILLIAM JEWELL COLLEGE	\$230,000.00	\$808.60	\$808.60
MECH - Residential		01/02/2026	BLD-25-0880	317 BELMONT ST	PARKS TIMOTHY D & PATRICIA J	\$8,635.00	\$82.00	\$82.00
MECH - Residential		01/09/2026	BLD-26-0014	506 KINGS RDG		\$8,000.00	\$82.00	\$82.00
MECH - Residential		01/28/2026	BLD-26-0039	1001 N MORSE AVE		\$9,984.00	\$100.00	\$100.00
MECH - Residential		01/27/2026	BLD-26-0047	1010 N MORSE AVE	CLEMONS RALPH E & KIMBERLEY M	\$13,976.00	\$110.00	\$110.00
<b>SUBTOTAL FOR PERMIT TYPE Mechanical Only Issued: 6</b>						<b>\$274,595.00</b>	<b>\$1,233.60</b>	<b>\$1,233.60</b>
<b>Plumbing Only</b>								
PLUM - Gas-Residential		01/05/2026	BLD-26-0001	1028 BOBWHITE LN		\$1,400.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		01/07/2026	BLD-26-0008	1003 NORTHWYCK DR	LAMPE PHOEBE A	\$3,000.00	\$0.00	\$0.00
PLUM - Sanitary Sewer		01/07/2026	BLD-26-0010	1003 NORTHWYCK DR	LAMPE PHOEBE A	\$4,300.00	\$62.00	\$62.00
PLUM - Sanitary Sewer		01/12/2026	BLD-26-0016	520 BELMONT ST		\$5,000.00	\$62.00	\$62.00
PLUM - Water Heater		01/13/2026	BLD-26-0017	978 WELLINGTON WAY	KELLEY CHARLES H II & MARY L	\$1,500.00	\$41.00	\$41.00
PLUM - Water Heater		01/13/2026	BLD-26-0019	506 KINGS RIDGE		\$2,500.00	\$44.00	\$44.00
PLUM - Water Heater		01/14/2026	BLD-26-0027	724 PLUM ROSE DR		\$1,950.00	\$41.00	\$41.00
PLUM - Water Heater		01/16/2026	BLD-26-0034	1020 DUNWICH DR		\$1,600.00	\$41.00	\$41.00
PLUM - Sanitary Sewer		01/21/2026	BLD-26-0038	707 RIDGEWAY DR	GARR CASSIDY & TURNER LEE III	\$11,500.00	\$100.00	\$100.00
PLUM - Water Heater		01/22/2026	BLD-26-0040	1331 CAMELOT DR	KING SAMUEL & ALISIA L	\$7,716.00	\$82.00	\$82.00
PLUM - Sanitary Sewer		01/29/2026	BLD-26-0045	906 S SKYLINE DR		\$5,000.00	\$62.00	\$62.00
PLUM - Sanitary Sewer		01/28/2026	BLD-26-0049	819 SHERRILL AVE	HART TAMARA ANN	\$6,000.00	\$72.00	\$72.00
<b>SUBTOTAL FOR PERMIT TYPE Plumbing Only Issued: 12</b>						<b>\$51,466.00</b>	<b>\$648.00</b>	<b>\$648.00</b>
<b>Residential Building - Accessory</b>								
Solar System		01/21/2026	BLD-26-0015	1027 JASMINE DR		\$39,000.00	\$198.80	\$198.80
Solar System		01/16/2026	BLD-26-0026	2270 N CHURCH RD	SIEKER WILLIAM H & D LOUISE	\$8,128.00	\$89.80	\$89.80
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Accessory Issued: 2</b>						<b>\$47,128.00</b>	<b>\$288.60</b>	<b>\$288.60</b>
<b>Residential Deck</b>								
		01/15/2026	BLD-26-0004	1200 LAKE RD		\$26,880.00	\$162.60	\$162.60
		01/16/2026	BLD-26-0025	1304 HUNTINGTON DR	WELLS RUSSELL A	\$45,490.00	\$247.00	\$247.00
		01/27/2026	BLD-26-0036	421 LOCUST ST	WEBER MARK DUANE & HOLLY ANNE	\$10,338.33	\$109.00	\$109.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Deck Issued: 3</b>						<b>\$82,708.33</b>	<b>\$518.60</b>	<b>\$518.60</b>
<b>Residential Building - Foundation Only or Repair</b>								
Foundation Only		01/06/2026	BLD-25-0875	1600 CANTERBURY CT	JONES ALLYSON	\$16,010.85	\$139.60	\$139.60
Alteration & Addition		01/08/2026	BLD-26-0005	18 S GALLATIN ST	DYER PAUL N & CAROLE L	\$8,000.00	\$89.20	\$89.20
Foundation Only		01/21/2026	BLD-26-0029	1224 CANTERBURY LN	KINCAID JASON	\$6,579.70	\$78.60	\$78.60



# Permit Tally

Permits Issued 01/01/2026 - 01/31/2026

Report run on: 02/02/2026

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>SUBTOTAL FOR PERMIT TYPE Residential Building - Foundation Only or Repair Issued: 3</b>						<b>\$30,590.55</b>	<b>\$307.40</b>	<b>\$307.40</b>
<b>Residential Building - New</b>								
Single Family Detached		01/08/2026	BLD-25-0850	1039 FIR LN	ROBERTSON PROPERTIES INC	\$194,000.00	\$2,165.60	\$2,165.60
Single Family Detached		01/09/2026	BLD-25-0867	435 N GROVER ST	GREG STERVINO CONSTRUCTION CO INC	\$85,670.00	\$1,824.80	\$1,824.80
Single Family Detached		01/21/2026	BLD-26-0012	1852 ARBOR TRAIL	SOUTH WITHERS ROAD DEVELOPMENT LLC	\$668,000.00	\$4,197.40	\$4,197.40
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - New Issued: 3</b>						<b>\$947,670.00</b>	<b>\$8,187.80</b>	<b>\$8,187.80</b>
<b>Residential Building - Reroof</b>								
N		01/12/2026	BLD-26-0006	978 SHERMAN DR	GREENWOOD PETER M	\$13,654.00	\$110.00	\$110.00
<b>SUBTOTAL FOR PERMIT TYPE Residential Building - Reroof Issued: 1</b>						<b>\$13,654.00</b>	<b>\$110.00</b>	<b>\$110.00</b>
<b>Right of Way</b>								
		01/18/2026	ROW-01-26-00028	1310 BARFORD DR			\$115.00	\$115.00
		01/07/2026	ROW-12-25-00059	1549 DOVER CT	VALLIER CHARLES H & ERIN E		\$90.00	\$90.00
		01/07/2026	ROW-12-25-00060	925 WILDERNESS CT	SULLIVAN DIANA R & MARK ALLEN		\$45.00	\$45.00
		01/06/2026	ROW-12-25-00062	1965 LONGVIEW DR			\$45.00	\$45.00
		01/07/2026	ROW-01-26-00001	429 LILLY LN	TROWBRIDGE RYAN W		\$90.00	\$90.00
		01/07/2026	ROW-01-26-00002	2156 HAY MARKET CT			\$45.00	\$45.00
		01/07/2026	ROW-01-26-00003	1044 ESSEX ST	STAHR VAN A & JOY D		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00004	817 COSBY ST	JOHNSON MATTHEW C & AMANDA		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00005	983 WYCKWOOD DR	DAVIDSON STEVEN D & DEBORAH M		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00006	741 SUNSET AVE			\$45.00	\$45.00
		01/07/2026	ROW-01-26-00007	908 LINDENWOOD LN	SANDERS-SANDERS PROPERTIES LLC		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00008	1512 BAKER ST	GRIFFIS CATHY L		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00009	1020 REDWOOD LN			\$45.00	\$45.00
		01/07/2026	ROW-01-26-00010	708 N FAIRVIEW AVE			\$45.00	\$45.00
		01/07/2026	ROW-01-26-00011	300 S TERRACE AVE	BEGGS MARK V & ANDRIA L		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00012	1507 BAKER ST	MILLER MICHAEL JAMES		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00013	1032 BOBWHITE LN	KIELY RAYMOND G & PATRICIA L		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00014	1311 DUNWICH DR	CHRISTENSON HALEY E & BRODY C		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00015	6 S VILLAGE DR	COSGROVE ERIC		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00016	530 NORTHPOINT AVE			\$45.00	\$45.00
		01/07/2026	ROW-01-26-00017	27 S JEWELL ST			\$45.00	\$45.00
		01/07/2026	ROW-01-26-00018	947 ELLIS ST	TITUS COLE M & BILLI		\$180.00	\$180.00
		01/07/2026	ROW-01-26-00019	1412 CAMILLE ST			\$45.00	\$45.00
		01/05/2026	ROW-01-26-00020	1912 LONGVIEW DR	HEARTHSIDE HOMES OF KANSAS CITY INC		\$45.00	\$45.00
		01/07/2026	ROW-01-26-00021	947 ELLIS ST	TITUS COLE M & BILLI		\$45.00	\$45.00
		01/08/2026	ROW-01-26-00022	617 IZZY WAY			\$45.00	\$45.00



# Permit Tally

Permits Issued 01/01/2026 - 01/31/2026

Report run on: 02/02/2026

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
		01/09/2026	ROW-01-26-00024	2301 DOGWOOD ST	CC LIBERTY VILLAGE PROPERTY LLC		\$1,200.00	\$1,200.00
		01/09/2026	ROW-01-26-00025	1837 PARKSIDE DR	BUFORD DEAN K & TERRY A		\$45.00	\$45.00
		01/12/2026	ROW-01-26-00026	399U CONISTOR ST	SCHOOL DISTRICT 53		\$0.00	\$0.00
		01/09/2026	ROW-01-26-00027	513 ELLAS WAY			\$135.00	\$135.00
		01/22/2026	ROW-01-26-00031	1857 ARBOR TRAIL	SOUTH WITHERS ROAD DEVELOPMENT LLC		\$45.00	\$45.00
		01/23/2026	ROW-01-26-00032	1100 BIRMINGHAM RD	LIBERTY MANOR BAPTIST MISSION INC		\$70.00	\$70.00
		01/27/2026	ROW-01-26-00033	1501 BAKER ST	SIEVERT MATTHEW & ELIZABETH		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00035	1309 EASTON CT	RAWIE CHARLES D & CYNTHIA L		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00036	15 VALLEY RD	JACOBS KELLY A		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00037	609 REED ST	RAWIE JUDITH A		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00038	737 COTTONWOOD TER	WALKER CHRISTOPHER B & MEGAN D		\$90.00	\$90.00
		01/27/2026	ROW-01-26-00039	1932 CARTER CT	OLSON MARY L		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00040	1168 SILVERLEAF LN			\$45.00	\$45.00
		01/27/2026	ROW-01-26-00041	317 S LEONARD ST	THOMPSON CHRISTOPHER D & CINDY L JENKINS		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00042	420 GLENDALE RD	FORD GARY D & GLENDA S		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00043	1432 PARK LN			\$45.00	\$45.00
		01/27/2026	ROW-01-26-00044	1062 MAPLE WOODS TER	STARKE JEFFREY A & AMY S		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00045	1022 BROADMORE LN	FARRIS D W & NANCY P		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00046	1124 AMESBURY AVE	SBD Property Acquisitions LLC		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00047	621 THORNTON ST	CHRISTISON SAMANTHA R		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00048	1024 REDWOOD LN	RUTLIFF MARK A & NANCY J		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00049	828 BLACK OAK DR	TRAN LENA XUAN		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00050	1873 CLAYWOODS PKWY			\$45.00	\$45.00
		01/27/2026	ROW-01-26-00051	702 GOLDENRAIN TREE DR	BARRETT LAWRENCE E JR & JEANETTE M		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00052	930 GOLDFINCH LN	930 GOLDFINCH LLC		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00053	433 LILLY LN	RIBANDO HANNAH & MICHAEL		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00054	1261 BLACKBERRY DR	WOOD CHRISTOPHER M & HILLARY N		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00055	1201 WESTBORO RD	HOY SCOTT E		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00056	1858 LOUGHREY ST	HEDRICK ROBERT A & MARY L		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00057	1237 WESTBORO CIR			\$45.00	\$45.00
		01/27/2026	ROW-01-26-00058	1237 MOCKINGBIRD LN	SPERO EDWARD M		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00059	301 N WATER ST	SPURLOCK DANIEL V & YVONNE I		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00060	237 W MILL ST	HALL KENNETH		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00061	1527 DARTMOUTH DR	PRIEBE JEANETTE		\$45.00	\$45.00



# Permit Tally

Permits Issued 01/01/2026 - 01/31/2026

Report run on: 02/02/2026

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
		01/27/2026	ROW-01-26-00062	1913 PLACE LIBERTE DR	VANDERPOOL KATIE MARIE & ADAM MONTGOMERY		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00063	913 FAIR OAKS CT	ELLIOTT DARREL D & KAY R		\$90.00	\$90.00
		01/27/2026	ROW-01-26-00064	1303 SUNSET LN	ADAMS BRENDA K		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00065	1414 DEXTER ST	GONNERMAN RONALD R & L SUE		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00066	634 DIXIE ST	OVERTON DANILYN SRAMEK		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00067	945 WELLINGTON WAY			\$45.00	\$45.00
		01/27/2026	ROW-01-26-00068	320 GEORGIA LN	ROWLET SHANE J		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00069	138 S TERRACE AVE			\$90.00	\$90.00
		01/27/2026	ROW-01-26-00070	304 W SHRADER ST	KAGAY ANDREA TUCKER		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00071	1537 BAKER ST	MATHIOTT LAUREN		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00072	1111 RIDGEWAY DR	CASE TIMOTHY		\$45.00	\$45.00
		01/27/2026	ROW-01-26-00073	1876 KINGBIRD LN			\$45.00	\$45.00
		01/27/2026	ROW-01-26-00074	304 ELLAS WAY			\$45.00	\$45.00
		01/28/2026	ROW-01-26-00077	819 SHERRILL AVE	HART TAMARA ANN		\$45.00	\$45.00
		01/29/2026	ROW-01-26-00078	910 S LAFREZ RD	FIELDER LISA N & BRENT		\$70.00	\$70.00
<b>SUBTOTAL FOR PERMIT TYPE Right of Way Issued: 75</b>						<b>\$0.00</b>	<b>\$5,055.00</b>	<b>\$5,055.00</b>
<b>Vacation ROW or Easements</b>								
		01/22/2026	VAC-01-25-00001	440 N PRAIRIE ST	GREG STERVINO CONSTRUCTION CO INC		\$225.00	\$225.00
<b>SUBTOTAL FOR PERMIT TYPE Vacation ROW or Easements Issued: 1</b>						<b>\$0.00</b>	<b>\$225.00</b>	<b>\$225.00</b>
<b>GRAND TOTALS FOR ALL PERMIT TYPES: Issued: 127</b>						<b>\$5,735,371.89</b>	<b>\$35,759.65</b>	<b>\$35,759.65</b>