

For the Period 3/1/2021 thru 3/31/2021

**Subtype: A-1 MANUF HOME**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
21-00513 3/16/2021	BEMPS ISSUED	111 BLAIR RD 2967-242-00-102	HALDEMAN MICHEAL E KATHY HALDEMAN	\$ 0.00 ADU - MANUFACTURED HOME 16 X 70	\$ 100.00	\$ 100.00
21-00643 3/17/2021	BEMP ISSUED	530 CENTENNIAL RD 2943-084-10-016	SHOEMAKER DAVID S SHOEMAKER DAVID S	\$ 0.00 SINGLE FAMILY RESIDENCE	\$ 100.00	\$ 100.00
21-00672 3/22/2021	BEMP ISSUED	2745 GUNNISON DAM RD 2945-363-00-026	SCHRODER DEVELOPMENT LP CLAYTON HOMES	\$ 0.00 SINGLE FAMILY RESIDENCE	\$ 100.00	\$ 100.00
21-00778 3/4/2021	BEMP ISSUED	435 32 RD #830 2943-154-54-004	MIDLANDS VILLAGE PROPERT HERIBERTO GALLEGOS	\$ 0.00 MANUFACTURED HOME see notes	\$ 195.00	\$ 195.00
21-00793 3/4/2021	BEMP ISSUED	435 32 RD #118 7008-054-21-001	HOMES OF MIDLANDS VILLAC Heriberto Gallego	\$ 0.00 New manufactured home 16x66 see notes	\$ 195.00	\$ 195.00
21-00795 3/4/2021	BEMP FINALED	435 32 RD 124 7008-054-21-002	HOMES OF MIDLANDS VILLAC Heriberto Gallegos	\$ 0.00 New manufactured home Deck/Awning	\$ 195.00	\$ 195.00
21-00929 3/22/2021	BEMP ISSUED	411 32 RD 75 7008-061-21-001	HOMES OF MIDLANDS VILLAC Herberto Gallegos	\$ 0.00 Manufactured home 12x70 Deck & Awning	\$ 195.00	\$ 195.00
21-01024 3/22/2021	BEMP ISSUED	435 32 RD 573 2943-154-54-004	MIDLANDS VILLAGE PROPERT HERIBERTO GALLEGOS	\$ 0.00 SINGLE FAMILY RESIEDENCE	\$ 195.00	\$ 195.00
21-01263 3/31/2021	BEMP ISSUED	435 32 RD 819 7008-068-21-002	HOMES OF MIDLANDS VILLAC HERIBERTO GALLEGOS	\$ 0.00 MANUFACTURED HOME W/ AWNING 16 X 56	\$ 195.00	\$ 195.00
<b>9 Permit(s) Issued with Subtype: A-1 MANUF HOME</b>				<b>\$0.00</b>	<b>\$1,470.00</b>	<b>\$1,470.00</b>

**Subtype: B-2 ONE FAMILY**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
20-02556 3/5/2021	BEMP ISSUED	819 RUPP AVE 2941-032-21-021	CHRONOS PROPERTY LLC Chronos Builders	\$ 128,259.24 New single family residence	\$ 884.00	\$ 884.00
20-04019 3/17/2021	BEMP ISSUED	674 ALTITUDE WAY 2945-032-12-012	CHRONOS PROPERTY LLC CHORONOS BUILDERS	\$ 82,242.20 NEW RESIDENCE	\$ 641.00	\$ 641.00
20-04376 3/18/2021	BEMPZ ISSUED	1532 LOLA CT 2697-094-78-002	FIDDLERS GROVE LLC CHRONOS BUILDERS	\$ 151,200.16 SINGLE FAMILY RESIDENCE	\$ 929.00	\$ 929.00
20-04380 3/17/2021	BEMPZ APPROVED	1544 LOLA CT 2697-094-78-001	FIDDLERS GROVE LLC CHRONOS BUILDERS	\$ 148,801.55 SINGLE FAMILY RESIDENCE	\$ 917.00	\$ 0.00
20-04728 3/3/2021	BEMP ISSUED	553 34 RD 2943-124-00-139	GNOJEK TIMOTHY R GNOJEK TIMOTHY R	\$ 17,500.00 CONVERT EXISTING BUILDING TO ADU	\$ 227.00	\$ 227.00
20-04786 3/11/2021	BEMPZ ISSUED	1512 LOLA CT 2697-094-78-004	FIDDLERS GROVE LLC CHRONOS BUILDERS	\$ 154,945.32 SINGLE FAMILY RESIDENCE	\$ 941.00	\$ 941.00
20-04788 3/11/2021	BEMPZ ISSUED	1526 LOLA CT 2697-094-78-003	FIDDLERS GROVE LLC CHRONOS BUILDERS	\$ 153,751.67 SINGLE FAMILY RESIDENCE	\$ 937.00	\$ 937.00

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<b>20-04952</b> 3/17/2021	BEMP ISSUED	827 RUPP AVE 2941-032-21-023	CHRONOS PROPERTY LLC CHRONOS PROPERTY LLC	\$ 140,331.54 \$ 931.00 \$ 931.00 NEW SINGLE FAMILY RESIDENCE
<b>20-05181</b> 3/11/2021	BEMP ISSUED	823 RUPP AVE 2941-032-21-022	CHRONOS PROPERTY LLC CHRONOS PROPERTY LLC	\$ 155,239.91 \$ 945.00 \$ 945.00 NEW SINGLE FAMILY RESIDENCE
<b>20-05198</b> 3/3/2021	BEMP ISSUED	3172 DUMAS ST 2943-154-70-003	GRAND JUNCTION REAL ESTA' GRAND JUNCTION REAL ESTA'	\$ 143,484.67 \$ 898.00 \$ 898.00 SINGLE FAMILY RESIDENCE
<b>20-05220</b> 3/22/2021	BEMP ISSUED	2176 GRANITE FALLS AVE 2947-264-36-090	PAGE TIERNEY LW PAGE HOLDINGS	\$ 313,024.35 \$ 1,561.00 \$ 1,561.00 SINGLE FAMILY RESIDENCE
<b>21-00155</b> 3/29/2021	BEMPS ISSUED	930 22 RD 2701-193-02-004	FUENTES JOSE FUENTES JOSE	\$ 274,613.76 \$ 1,409.00 \$ 1,409.00 SINGLE FAMILY RESIDENCE
<b>21-00272</b> 3/23/2021	BEMP ISSUED	390 SILVER CREEK LN 2943-222-26-015	BELTRAN MELISHA Senergy Builders	\$ 135,660.23 \$ 867.00 \$ 867.00 New Home Build
<b>21-00296</b> 3/29/2021	BEMP ISSUED	2756 B RD 2945-254-06-001	TREAT STEVEN E TREAT STEVEN E	\$ 143,832.32 \$ 898.00 \$ 898.00 SINGLE FAMILY RESIDENCE
<b>21-00318</b> 3/8/2021	BEMPS ISSUED	888 19 RD 2697-272-00-099	MCBRIDE JIMMY DONALD Treytyn Homes LLC	\$ 174,371.66 \$ 1,019.00 \$ 1,019.00 Single Family Residence
<b>21-00321</b> 3/2/2021	BEMPZ ISSUED	811 ADAMS DR 2697-201-58-006	TREYTYN HOMES LLC Treytun Homes LLC	\$ 141,074.90 \$ 890.00 \$ 890.00 Single family residence
<b>21-00372</b> 3/24/2021	BEMP ISSUED	589 TREVISO CT 2943-071-80-001	KMA CONSTRUCTION LLC KMA CONSTRUCTION LLC	\$ 160,823.26 \$ 964.00 \$ 964.00 Single Family Home
<b>21-00394</b> 3/12/2021	BEMPS ISSUED	1020 RANCH VIEW RD 2701-184-11-018	5A ENTERPRISES LLC Zebco Inc	\$ 207,097.92 \$ 1,147.00 \$ 1,147.00 Single Family Residence
<b>21-00399</b> 3/5/2021	BEMP ISSUED	2933 TRISHA CT 2943-052-07-029	REDSTONE DEVELOPMENT LL CRM HOMES LLC	\$ 160,991.55 \$ 964.00 \$ 964.00 NEW SINGLE FAMILY RESIDENCE
<b>21-00400</b> 3/12/2021	BEMP ISSUED	674 MEGAN CT 2943-052-07-037	REDSTONE DEVELOPMENT LL CRM HOMES LLC	\$ 161,140.32 \$ 968.00 \$ 968.00 NEW SINGLE FAMILY RESIDENCE
<b>21-00425</b> 3/8/2021	BEMPZ ISSUED	3130 CRYSTAL RIVER DR 2943-222-27-001	SENERGY BUILDERS LLC Senergy Builders	\$ 129,062.53 \$ 888.00 \$ 888.00 Single Family Residence
<b>21-00427</b> 3/19/2021	BEMPS ISSUED	2019 I RD 2697-262-08-002	WILLIAM R VARECHA LIVING WILLIAM VARECHA	\$ 159,561.85 \$ 960.00 \$ 960.00 SINGLE FAMILY RESIDENCE
<b>21-00434</b> 3/15/2021	BEMPS ISSUED	2083 KEDROWSKI CT 2697-351-60-002	KEDROWSKI RICHARD S DILLIGAF INC	\$ 189,832.24 \$ 1,077.00 \$ 1,077.00 SINGLE FAMILY RESIDENCE
<b>21-00443</b> 3/3/2021	BEMP ISSUED	657 RONALD DR 2943-032-27-004	BASSIGNANI HEIDI M BASSIGNANI HEIDI M	\$ 128,643.26 \$ 839.00 \$ 839.00 REPLACEMENT SINGLE FAMILY RESIDENCE
<b>21-00452</b> 3/17/2021	BEMP ISSUED	335 REDLANDS MESA DR 2945-204-61-004	JEANNINE R FREY SEPARATE F ALEGRIA HOMES	\$ 318,589.00 \$ 1,580.00 \$ 1,580.00 NEW SINGLE FAMILY RESIDENCE
<b>21-00453</b> 3/4/2021	BEMPS ISSUED	1876 6 RD 2683-182-00-368	COZART KELLE EVONNE COZART KELLE EVONNE	\$ 231,599.86 \$ 1,241.00 \$ 1,241.00 NEW SINGLE FAMILY RESIDENCE
<b>21-00526</b> 3/3/2021	BEMPZ ISSUED	1201 FAIRWAY DR 2697-213-20-009	REECE KATHLEEN M LOPEZ CONSTRUCTION	\$ 248,503.68 \$ 1,307.00 \$ 1,307.00 NEW SINGLE FAMILY RESIDENCE
<b>21-00564</b> 3/18/2021	BEMP ISSUED	602 DEVIN CT 2943-033-63-019	WAHL CIVIL CONSTRUCTORS WAHL CIVIL CONSTRUCTORS	\$ 164,497.38 \$ 980.00 \$ 980.00 SINGLE FAMILY RESIDENCE
<b>21-00595</b> 3/16/2021	BEMP ISSUED	444 RENAISSANCE CT 2945-183-13-014	T RAY II HOMES LLC SHAUN SECREST	\$ 230,689.92 \$ 1,237.00 \$ 1,237.00 SINGLE FAMILY RESIDENCE
<b>21-00623</b> 3/8/2021	BEMP ISSUED	3081 F 1/2 RD 2943-044-00-124	CONDIT GERALD L CONDIT GERALD L	\$ 33,456.64 \$ 361.00 \$ 361.00 SINGLE FAMILY RESIDENCE ADU
<b>21-00624</b> 3/18/2021	BEMP ISSUED	2947 RONDA LEE RD A 2943-322-46-004	RUCKMAN HOLDINGS LLC CTR HOMES LLC	\$ 146,590.70 \$ 910.00 \$ 910.00 NEW SINGLE FAMILY RESIDENCE

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<b>21-00625</b> 3/2/2021	BEMP ISSUED	590 TREVISO CT 2943-071-80-011	BELLA PARTNERS LLC CHAPARRAL WEST	\$ 116,839.05 \$ 793.00 \$ 793.00	SINGLE FAMILY RESIDENCE
<b>21-00626</b> 3/2/2021	BEMP ISSUED	592 TREVISO CT 2943-071-80-010	BELLA PARTNERS LLC CHAPARRAL WEST	\$ 116,839.05 \$ 793.00 \$ 793.00	SINGLE FAMILY RESIDENCE
<b>21-00628</b> 3/18/2021	BEMP ISSUED	2947 RONDA LEE RD B 2943-322-46-003	RUCKMAN HOLDINGS LLC CTR HOMES LLC	\$ 148,852.78 \$ 917.00 \$ 917.00	NEW SINGLE FAILY RESIDENCE
<b>21-00645</b> 3/8/2021	BEMPS ISSUED	1015 RANCH VIEW RD 2701-184-11-014	MCCLASKEY LORRIE A J HOWELL, LLC	\$ 247,190.80 \$ 1,303.00 \$ 1,303.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00646</b> 3/12/2021	BEMP ISSUED	670 JAX CT 2943-052-05-016	GNOJEK RUEBEN W GNOJEK RUEBEN W	\$ 198,665.52 \$ 1,112.00 \$ 1,112.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00647</b> 3/5/2021	BEMP ISSUED	2463 FLAT TOP LN 13 2945-044-46-001	COPPER VILLAGE APARTMENT COPPER CREEK BUILDERS	\$ 91,707.04 \$ 686.00 \$ 686.00	SINGLE FAMILY RESIDENCE
<b>21-00648</b> 3/5/2021	BEMP ISSUED	2463 FLAT TOP LN 14 2945-044-46-001	COPPER VILLAGE APARTMENT COPPER CREEK BUILDERS	\$ 91,707.04 \$ 686.00 \$ 686.00	SINGLE FAMILY RESIDENCE
<b>21-00649</b> 3/5/2021	BEMP ISSUED	2463 FLAT TOP LN 12 2945-044-46-001	COPPER VILLAGE APARTMENT COPPER CREEK BUILDERS	\$ 91,707.04 \$ 686.00 \$ 686.00	SINGLE FAMILY RESIDENCE
<b>21-00650</b> 3/5/2021	BEMP ISSUED	2463 FLAT TOP LN 11 2945-044-46-001	COPPER VILLAGE APARTMENT COPPER CREEK BLDRS	\$ 91,707.04 \$ 686.00 \$ 686.00	SINGLE FAMILY RESIDENCE
<b>21-00716</b> 3/8/2021	BEMPZ ISSUED	3131 SLATE RIVER DR 2943-222-27-014	SENERGY BUILDERS LLC SENERGY BUILDERS	\$ 162,565.04 \$ 972.00 \$ 972.00	SINGLE FAMILY RESIDENCE
<b>21-00726</b> 3/4/2021	BEMPS ISSUED	263 RED RIM DR 2945-292-05-001	JOHNS AMY MIB CONSTRUCTION	\$ 96,344.97 \$ 711.00 \$ 711.00	ATTACHED ADU
<b>21-00733</b> 3/2/2021	BEMPZ ISSUED	1360 LAKEVIEW PL 2697-213-24-008	ADOBE FALLS HOMES LLC ROCKY MOUNTAIN CONTRAC	\$ 257,312.73 \$ 1,342.00 \$ 1,342.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00764</b> 3/31/2021	BEMP ISSUED	2361 GOLDEN APPLE DR 2701-294-03-048	CTR HOMES LLC CTR HOMES LLC	\$ 170,784.56 \$ 1,003.00 \$ 1,003.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00765</b> 3/31/2021	BEMP ISSUED	2363 GOLDEN APPLE DR 2701-294-03-049	CTR HOMES LLC CTR HOMES LLC	\$ 142,140.92 \$ 894.00 \$ 894.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00802</b> 3/4/2021	BEMPS ISSUED	1978 CHRIS NALL DR 2697-221-04-011	PACE JEFF A PACE JEFF A	\$ 258,087.40 \$ 1,346.00 \$ 1,346.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00811</b> 3/11/2021	BEMP ISSUED	503 INDIAN RYE ST 2943-103-37-008	TREYTYN HOMES LLC TREYTYN HOMES LLC	\$ 120,714.84 \$ 808.00 \$ 808.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00815</b> 3/3/2021	BEMP ISSUED	2956 HERON DR 2943-051-01-022	CARLOS RUIZ CONSTRUCTION ALTA HOMES BUILDERS	\$ 151,066.68 \$ 929.00 \$ 929.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00817</b> 3/3/2021	BEMPZ ISSUED	1462 OAK CREEK AVE 2697-093-85-011	RG I8 ROAD LLC STEEL CONSTRUCTION	\$ 185,363.09 \$ 1,062.00 \$ 1,062.00	SINGLE FAMILY RESIDENCE
<b>21-00818</b> 3/10/2021	BEMP ISSUED	241 CRYSTAL BROOK WAY 2943-293-52-002	INTEGRITY HOMES LLC INTEGRITY HOMES LLC	\$ 178,306.74 \$ 1,034.00 \$ 1,034.00	SINGLE FAMILY RESIDENCE
<b>21-00820</b> 3/10/2021	BEMP ISSUED	2921 FOUR CORNERS DR 2943-293-52-005	INTEGRITY HOMES LLC INTEGRITY HOMES	\$ 178,306.74 \$ 1,034.00 \$ 1,034.00	SINGLE FAMILY RESIDENCE
<b>21-00830</b> 3/3/2021	BEMP ISSUED	2952 HERON DR 2943-051-01-024	CARLOS RUIZ CONSTRUCTION ALTA HOME BUILDERS	\$ 151,186.05 \$ 929.00 \$ 929.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00832</b> 3/9/2021	BEMP ISSUED	2952 BRET DR 2943-051-01-011	LMS PROPERTY VENTURES LL ASPEN LEAF INNOVATIONS	\$ 144,156.96 \$ 902.00 \$ 902.00	SINGLE FAMILY RESIDENCE
<b>21-00834</b> 3/9/2021	BEMP ISSUED	2957 BRET DR 2943-051-01-003	HANZL SUZANNE MARIE ASPEN LEAF INNOVATIONS	\$ 149,440.83 \$ 921.00 \$ 921.00	SINGLE FAMILY RESIDENCE
<b>21-00835</b> 3/25/2021	BEMP ISSUED	2954 HERON DR 2943-051-01-023	SERIANI MICHAEL D ASPEN LEAF INNOVATIONS	\$ 144,167.91 \$ 902.00 \$ 902.00	SINGLE FAMILY RESIDENCE

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<b>21-00838</b> 3/17/2021	BEMP ISSUED	2953 HERON DR 2943-051-01-014	GEDDES JESSICA ASPEN LEAF INNOVATIONS	\$ 147,769.50 \$ 913.00 \$ 913.00	SINGLE FAMILY RESIDENCE
<b>21-00854</b> 3/29/2021	BEMP ISSUED	2144 BLOOMFIELD AVE 2697-252-19-008	TREYTYN HOMES LLC Treytyn Homes LLC	\$ 152,953.15 \$ 933.00 \$ 933.00	Single Family Residence
<b>21-00862</b> 3/8/2021	BEMPS ISSUED	1348 20 RD 2695-353-00-597	TERESA A KNIGHT FAMILY TRI Vidmar Construction	\$ 253,843.67 \$ 1,327.00 \$ 1,327.00	Single family residence
<b>21-00866</b> 3/5/2021	BEMPZ ISSUED	1403 SHORELINE DR 2697-213-24-003	MCARTHUR MARGARET JEAN ROCKY MOUNTAIN CONTRAC	\$ 195,030.64 \$ 1,101.00 \$ 1,101.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00869</b> 3/15/2021	BEMP ISSUED	378 30 RD 2943-212-00-068	MESSICK CARRIE CORY MESSICK	\$ 46,824.36 \$ 455.00 \$ 455.00	SINGLE FAMILY RESIDENCE
<b>21-00874</b> 3/10/2021	BEMP ISSUED	2948 JON HALL RD B 2943-322-46-015	RUCKMAN HOLDINGS LLC CTR HOMES LLC	\$ 147,134.06 \$ 913.00 \$ 913.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00887</b> 3/5/2021	BEMP ISSUED	3131 PLATTE RIVER DR 2943-222-26-022	3125 D ROAD LLC PARETTO BUILDERS	\$ 129,220.69 \$ 843.00 \$ 843.00	SINGLE FAMILY RESIDENCE
<b>21-00891</b> 3/15/2021	BEMP ISSUED	2951 HERON DR 2943-051-01-013	LAUGERMAN ESTATES & DESI HIGH PLAINS SERVICES INC	\$ 187,086.04 \$ 1,069.00 \$ 1,069.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00916</b> 3/15/2021	BEMP ISSUED	2184 KNOWLES CANYON AVE 2947-264-37-021	RUND JASON LANNIE & RUND, G.C., INC	\$ 233,215.29 \$ 1,249.00 \$ 1,249.00	SINGLE FAMILY RESIDENCE
<b>21-00919</b> 3/17/2021	BEMP ISSUED	674 EADIN LN 2943-052-06-013	EQUITY TRUST COMPANY CUS W.E. BUILD/ FINISHING COMP/	\$ 151,282.56 \$ 929.00 \$ 929.00	NEW SINGLE FAMILY RESIDENCE
<b>21-00928</b> 3/23/2021	BEMP ISSUED	2259 OLD RANCH RD 2701-181-13-003	HORINE G W ALEGRIA HOMES	\$ 224,630.76 \$ 1,214.00 \$ 1,214.00	SINGLE FAMILY RESIDENCE
<b>21-00931</b> 3/24/2021	BEMP ISSUED	654 TRINITY WAY A 2945-041-95-011	SENERGY BUILDERS LLC SENERGY BUILDERS	\$ 89,361.48 \$ 676.00 \$ 676.00	SINGLE FAMILY RESIDENCE
<b>21-00932</b> 3/24/2021	BEMP ISSUED	654 TRINITY WAY B 2945-041-95-012	SENERGY BUILDERS LLC SENERGY BUILDERS	\$ 108,376.07 \$ 761.00 \$ 761.00	SINGLE FAMILY RESIDENCE
<b>21-00933</b> 3/24/2021	BEMP ISSUED	654 TRINITY WAY C 2945-041-95-013	SENERGY BUILDERS LLC SENERGY BUILDERS	\$ 108,376.07 \$ 761.00 \$ 761.00	SINGLE FAMILY RESIDENCE
<b>21-00934</b> 3/24/2021	BEMP ISSUED	654 TRINITY WAY D 2945-041-95-014	SENERGY BUILDERS LLC SENERGY BUILDERS	\$ 108,376.07 \$ 761.00 \$ 761.00	SINGLE FAMILY RESIDENCE
<b>21-00935</b> 3/24/2021	BEMP ISSUED	654 TRINITY WAY E 2945-041-95-015	SENERGY BUILDERS LLC SENERGY BUILDERS	\$ 108,376.07 \$ 761.00 \$ 761.00	SINGLE FAMILY RESIDENCE
<b>21-00936</b> 3/24/2021	BEMP ISSUED	654 TRINITY WAY F 2945-041-95-016	SENERGY BUILDERS LLC SENERGY BUILDERS	\$ 89,361.48 \$ 676.00 \$ 676.00	SINGLE FAMILY RESIDENCE
<b>21-00948</b> 3/5/2021	B ISSUED	2569 SILVER OAK CT 2945-034-69-006	HARTMAN RICHARD E WINDOW WARMTH	\$ 12,481.00 \$ 177.00 \$ 177.00	4 WINDOWS
<b>21-00951</b> 3/17/2021	BEMP ISSUED	679 STRATHEARN DR 2943-052-99-006	JJR HOLDINGS LLC SNEDDON BUILT	\$ 165,063.11 \$ 984.00 \$ 984.00	SINGLE FAMILY RESIDENCE
<b>21-00954</b> 3/12/2021	BEP ISSUED	215 INDEPENDENT AVE 2945-104-13-009	KARIS INC EISENMAN CONSTRUCTION	\$ 18,720.00 \$ 237.00 \$ 237.00	DETACHED GARAGE INTO ADU
<b>21-00967</b> 3/12/2021	BEMPZ ISSUED	1380 SHORELINE DR 2697-213-22-009	WEILAND RICHARD JOHN JR PAUL WEILAND	\$ 204,378.91 \$ 1,136.00 \$ 1,136.00	SINGLE FAMILY RESIDENCE
<b>21-00968</b> 3/12/2021	BEMPZ ISSUED	1210 FAIRWAY DR 2697-213-21-009	TITUS LLC TITUS	\$ 207,312.03 \$ 1,147.00 \$ 1,147.00	SINGLE FAMILY RESIDENCE
<b>21-00976</b> 3/30/2021	BEMPS ISSUED	2573 I RD 2701-271-13-001	RAU KRISTIN M GREG STEWART	\$ 38,400.00 \$ 397.00 \$ 397.00	CONVERT EXISTING GARAGE TO ADU
<b>21-00985</b> 3/22/2021	BEMP ISSUED	2636 H RD 2701-263-46-002	MONGER TOBY R MONGER TOBY R	\$ 223,875.80 \$ 1,210.00 \$ 1,210.00	SINGLE FAMILY RESIDENCE

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<b>21-00988</b> 3/16/2021	BEMP ISSUED	2001 N 8TH ST 2945-111-06-011	BOUGHTON WILLIAM R M & M CONST	\$ 35,846.40	\$ 375.00	\$ 375.00
				SINGLE FAMILY RESIDENCE ADU 20X24		
<b>21-01048</b> 3/16/2021	BEMP ISSUED	454 FOX MEADOWS CT 2943-151-42-009	CWC WEST LLC CHAPARRAL WEST	\$ 124,810.44	\$ 824.00	\$ 824.00
				SINGLE FAMILY RESIDENCE		
<b>21-01070</b> 3/31/2021	BEMP ISSUED	2913 BAILEYS RUN 2943-082-72-011	JCI CONSTRUCTION LLC JCI Construction LLC	\$ 115,932.96	\$ 789.00	\$ 789.00
				Single Family Residence		
<b>21-01071</b> 3/31/2021	BEMP ISSUED	2914 BAILEYS RUN 2943-082-72-010	JCI CONSTRUCTION LLC JCI Construction LLC	\$ 115,692.45	\$ 789.00	\$ 789.00
				Single Family Residence		
<b>21-01072</b> 3/31/2021	BEMP ISSUED	2915 BAILEYS RUN 2943-082-72-012	JCI CONSTRUCTION LLC JCI Construction	\$ 102,315.88	\$ 738.00	\$ 738.00
				Single Family Residence		
<b>21-01083</b> 3/18/2021	BEMP ISSUED	710 CALEB ST 2701-343-39-050	DAHL BUILT HOMES LLC Dahl Built Homes LLC	\$ 161,354.92	\$ 968.00	\$ 968.00
				Single Family Residence		
<b>21-01093</b> 3/31/2021	BEMP ISSUED	2184 SIEBER CANYON AVE 2947-264-37-039	NIESLANIK RICHARD W MIKE MCPHEE	\$ 206,847.53	\$ 1,144.00	\$ 1,144.00
				SINGLE FAMILY RESIDENCE		
<b>21-01095</b> 3/22/2021	BEMP ISSUED	3128 PLATTE RIVER DR 2943-222-26-004	PARETTO BUILDERS LLC PARETTO BUILDERS	\$ 127,979.94	\$ 835.00	\$ 835.00
				SINGLE FAMILY RESIDENCE		
<b>21-01131</b> 3/24/2021	BEMP ISSUED	655 TRINITY WAY A 2945-041-95-001	SENERGY BUILDERS LLC Senergy Builders	\$ 89,361.48	\$ 676.00	\$ 676.00
				Single Family Residence		
<b>21-01132</b> 3/24/2021	BEMP ISSUED	655 TRINITY WAY B 2945-041-95-002	SENERGY BUILDERS LLC Senergy Builders	\$ 109,869.67	\$ 765.00	\$ 765.00
				Single Family Residence		
<b>21-01133</b> 3/24/2021	BEMP ISSUED	655 TRINITY WAY C 2945-041-95-003	SENERGY BUILDERS LLC Senergy Builders	\$ 109,869.67	\$ 765.00	\$ 765.00
				Single Family Residence		
<b>21-01134</b> 3/24/2021	BEMP ISSUED	655 TRINITY WAY D 2945-041-95-004	SENERGY BUILDERS LLC Senergy Builders	\$ 109,869.67	\$ 765.00	\$ 765.00
				Single Family Residence		
<b>21-01135</b> 3/24/2021	BEMP ISSUED	655 TRINITY WAY E 2945-041-95-005	SENERGY BUILDERS LLC Senergy Builders	\$ 109,869.67	\$ 765.00	\$ 765.00
				Single Family Residence		
<b>21-01136</b> 3/24/2021	BEMP ISSUED	655 TRINITY WAY F 2945-041-95-006	SENERGY BUILDERS LLC Senergy Builders	\$ 89,361.48	\$ 676.00	\$ 676.00
				Single Family Residence		
<b>21-01139</b> 3/31/2021	BEMP ISSUED	2937 BRAXTON CT 2943-052-07-021	NEW BEGINNINGS NEW HOME NEW BEGINNINGS NEW HOME	\$ 141,559.95	\$ 890.00	\$ 890.00
				SINGLE FAMILY RESIDENCE		
<b>21-01151</b> 3/24/2021	BEMP ISSUED	2649 EMERALD RIDGE LN 2701-262-56-010	GJ UTE LLC Kraif Andrews	\$ 217,051.95	\$ 1,186.00	\$ 1,186.00
				Single Family Residence		
<b>21-01152</b> 3/26/2021	BEMP ISSUED	2919 WALNUT AVE 2943-082-71-013	MOUNTAIN COAST BUILDERS Mountain Coast Builders	\$ 99,220.42	\$ 726.00	\$ 726.00
				Single Family Residence		
<b>21-01153</b> 3/26/2021	BEMP ISSUED	2921 WALNUT AVE 2943-082-71-014	MOUNTAIN COAST BUILDERS Mountain Coast Builders	\$ 117,867.56	\$ 796.00	\$ 796.00
				Single Family Residence		
<b>21-01162</b> 3/24/2021	BEMP ISSUED	588 RAVENNA CT 2943-071-74-012	BELLA PARTNERS LLC Chaparral West Inc	\$ 136,977.43	\$ 871.00	\$ 871.00
				Single Family Residence		
<b>21-01197</b> 3/29/2021	BEMP ISSUED	300 N COLUMBINE DR 2945-074-29-002	LEWTON ISABEL Patrick Lewton	\$ 169,008.86	\$ 999.00	\$ 999.00
				Single Family Residence		
<b>21-01251</b> 3/30/2021	BEMPZ ISSUED	1443 SATTERFIELD AVE 2697-163-43-010	JSA INVESTMENTS LLC R & M HOMES	\$ 226,477.06	\$ 1,222.00	\$ 1,222.00
				SINGLE FAMILY RESIDENCE		
<b>21-01349</b> 3/29/2021	BEMP FINALED	2255 I 1/4 RD 2701-194-00-108	LUPINSKI KRZYSTYNA	\$ 0.00	\$ 140.00	\$ 140.00
				Release of Non Compliance 18-04049		

**101 Permit(s) Issued with Subtype: B-2 ONE FAMILY \$14,883,168.61 \$91,102.00 \$90,185.00**



For the Period 3/1/2021 thru 3/31/2021

**Subtype: B-4 MULTI FAMILY**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
21-00737 3/17/2021	BEMP ISSUED	109 ANNA CT 5A 2943-344-04-002	PHENOMENAL PROPERTIES LL Dare Case Contracting	\$ 27,360.00 3Bld 5 and 6 Restore to original	\$ 477.00	\$ 477.00
21-00894 3/29/2021	BEMPFZ ISSUED	1725 N 7TH ST 2945-114-33-001	1725 N 7TH STREET LLC SM Construction	\$ 324,510.84 MULTI FAMILY 3 UNIT BLDG	\$ 2,406.00	\$ 2,406.00
<b>2 Permit(s) Issued with Subtype: B-4 MULTI FAMILY</b>				<b>\$351,870.84</b>	<b>\$2,883.00</b>	<b>\$2,883.00</b>

**Subtype: B-5 RES GARAGE**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
21-00374 3/26/2021	BE ISSUED	2107 ZION RD 2947-143-11-006	BUTCHKO BRENDA BUTCHKO BRENDA	\$ 40,306.56 NEW ATTACHED GARAGE	\$ 411.00	\$ 411.00
21-00451 3/19/2021	B ISSUED	9444 KANNAH CREEK RD 2973-333-00-021	MCCOLLOUGH SCOTT LAWRE AIRAM GRIJALVA	\$ 23,032.32 DETACHED GARAGE/ STORAGE W/CONCRETE SLAB	\$ 286.00	\$ 286.00
21-00555 3/12/2021	B ISSUED	2729 S 21 1/2 RD 2961-274-00-219	MUSGRAVE JEFFREY E Tyler Mize Cleary bld	\$ 143,952.00 Detached garage	\$ 898.00	\$ 898.00
21-00680 3/4/2021	BEMP ISSUED	1876 6 RD 2683-182-00-368	COZART KELLE EVONNE COZART KELLE EVONNE	\$ 85,410.72 DETACHED GAGRAGE 1632SF	\$ 656.00	\$ 656.00
21-00691 3/11/2021	BEMP ISSUED	1329 13 RD 2691-334-17-009	FOSTER FRANCIS M FRANCO MACHINE	\$ 71,976.00 METAL BUILDING FOR STORAGE/CARS	\$ 586.00	\$ 586.00
21-00703 3/3/2021	B ISSUED	1455 P RD 2691-231-41-002	CURREY EDWARD A CURREY EDWARD A	\$ 47,984.00 DETACHED GARAGE 40X40	\$ 462.00	\$ 462.00
21-00704 3/3/2021	BE ISSUED	2310 E 1/2 RD 2945-082-00-101	DAVID G KIMBROUGH AND N. LANNIE & RUND	\$ 21,592.80 DETACHED GARAGE 24 X 30	\$ 267.00	\$ 267.00
21-00806 3/2/2021	BE ISSUED	1342 ROBINSON CT 2683-334-11-001	MOORE CODY MOR STORAGE LLC	\$ 28,070.64 DETACHED GARAGE 26 X 36	\$ 325.00	\$ 325.00
21-00850 3/29/2021	BEMPZ ISSUED	2392 MARIPOSA DR 2945-201-09-053	ROBERTS HOWARD W Colorado Custom Management &	\$ 10,795.00 Garage 20x18 see notes	\$ 158.00	\$ 158.00
21-00888 3/9/2021	BE ISSUED	1906 DEER CROSSING RD 2695-342-05-002	AHEARN TIMOTHY AHEARN TIMOTHY	\$ 25,911.36 WORKSHOP ON CONTRETE PAD	\$ 303.00	\$ 303.00
21-00889 3/5/2021	BE ISSUED	986 FARM HOUSE RD 2697-242-56-005	SCHLAGEL KURT A SCHLAGEL KURT A	\$ 9,150.00 FOUNDATION ONLY FOR FUTURE SHOP/GARAGE	\$ 148.00	\$ 148.00
21-00994 3/23/2021	BE ISSUED	383 28 RD 2945-241-00-182	HARVEY DENNIS D MOR STORAGE LLC	\$ 23,032.32 DETACHED GARAGE 24 X 32	\$ 286.00	\$ 286.00
21-01032 3/30/2021	BE ISSUED	353 30 RD 2943-201-19-006	KLAPPER CARLA C KLAPPER CARLA C	\$ 39,586.80 DETACHED GARAGE	\$ 404.00	\$ 404.00
21-01038 3/30/2021	BE ISSUED	49878 N COON CREEK RD 2933-091-00-268	SEWELL BRIAN W SEWELL BRIAN W	\$ 40,486.50 GARAGE / HOBBY SHOP/ OFFICE	\$ 411.00	\$ 411.00
<b>14 Permit(s) Issued with Subtype: B-5 RES GARAGE</b>				<b>\$611,287.02</b>	<b>\$5,601.00</b>	<b>\$5,601.00</b>

For the Period 3/1/2021 thru 3/31/2021

**Subtype: D-11 SCHOOL/EDU**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
21-01021 3/11/2021	BMFZ FINALED	2935 NORTH AVE 2943-172-00-279	SCHOOL DISTRICT 51 VOSTATEK CONSTRUCTION IN	\$ 0.00 NEW MODULAR CLASSROOM - 4 SECTION SEE 20-03934	\$ 600.00	\$ 600.00
<b>1 Permit(s) Issued with Subtype: D-11 SCHOOL/EDU</b>				<b>\$0.00</b>	<b>\$600.00</b>	<b>\$600.00</b>

**Subtype: D-13 PUBLIC WORKS**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
21-00897 3/23/2021	BEMPFZ ISSUED	1240 GUNNISON AVE 2945-132-00-001	CITY OF GRAND JUNCTION FCI CONSTRUCTORS INC	\$ 156,691.20 GOLF FACILITY - CMU @ LINCOLN PARK	\$ 474.00	\$ 474.00
<b>1 Permit(s) Issued with Subtype: D-13 PUBLIC WORKS</b>				<b>\$156,691.20</b>	<b>\$474.00</b>	<b>\$474.00</b>

**Subtype: E-14 STORAGE/SHELTER**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
20-05056 3/25/2021	BE ISSUED	1074 19 RD 2697-152-00-168	ALLEN TRAVIS J	\$ 215,928.00 POLE BARN/SHOP	\$ 1,179.00	\$ 1,179.00
21-00023 3/1/2021	B ISSUED	1421 WHITEWATER CREEK RD 2969-172-00-059	LONG BRIAN D LONG BRIAN D	\$ 51,824.64 POLE BARN SHOP/STORAGE	\$ 486.00	\$ 486.00
21-00171 3/29/2021	B FINALED	930 22 RD 2701-193-02-004	FUENTES JOSE FUENTES JOSE	\$ 0.00 EXEMPT AG - COW BARN	\$ 0.00	\$ 0.00
21-00172 3/29/2021	B ISSUED	930 22 RD 2701-193-02-004	FUENTES JOSE FUENTES JOSE	\$ 38,730.00 SHOP 2582SF	\$ 397.00	\$ 397.00
21-00617 3/18/2021	B ISSUED	1338 M RD 2691-343-00-018	PETERSEN BRUCE C STURDY BUILT STRUCTURES	\$ 44,985.00 DETCHED GARAGE 30 X 50	\$ 440.00	\$ 440.00
21-00730 3/5/2021	BE ISSUED	1486 13 RD 2691-272-01-002	MCDIVITT BILL CHRIS WHITE	\$ 71,976.00 SHOP 40X60	\$ 686.00	\$ 686.00
21-00732 3/1/2021	BE ISSUED	1461 14 RD 2691-271-09-002	LEYBA MARK M JR CHRIS WHITE	\$ 71,976.00 SHOP 40X60	\$ 586.00	\$ 586.00
21-00743 3/4/2021	B ISSUED	14599 59 1/2 RD 2715-012-00-759	CRITES CHRISTOPHER D CLEARY BUILDING CORP	\$ 44,985.00 INSTALLATION OF A 30X50 POLE BARN	\$ 440.00	\$ 440.00
21-00766 3/2/2021	B FINALED	173 TZ TRL 2943-341-08-011	AKENS MICHAEL G MOR STORAGE LLC	\$ 14,395.20 SHED 16 X 30	\$ 197.00	\$ 197.00
21-00796 3/12/2021	BE ISSUED	3573 E 1/2 RD 2941-084-00-038	RUCKMAN TED RUCKMAN TED	\$ 20,250.00 INSTALL FRUIT COOLER	\$ 302.00	\$ 302.00
21-00821 3/5/2021	B FINALED	150 RAINBOW DR 2943-311-18-009	GARLISCH JOHN A GARLISCH JOHN A	\$ 0.00 SHED 14X16	\$ 35.00	\$ 35.00

For the Period 3/1/2021 thru 3/31/2021

<b>21-00842</b> 3/22/2021	B ISSUED	1950 HAWTHORNE AVE 2945-014-15-011	WHEELER RANDY M Owner	\$ 11,756.08 \$ 168.00 \$ 168.00 Storage shed 14x28		
<b>21-00884</b> 3/12/2021	BE ISSUED	605 WAGON TRAIL DR 2945-063-02-003	GILDER CHRISTOPHER A All American Steel Chris White	\$ 44,985.00 \$ 440.00 \$ 440.00 Steel shop 30x50		
<b>21-00893</b> 3/30/2021	BE ISSUED	3368 F 5/8 RD 2943-011-00-216	PADON STEVEN Owner	\$ 43,185.60 \$ 433.00 \$ 433.00 Shop attached to dwelling		
<b>21-00982</b> 3/30/2021	BE ISSUED	12444 55 RD 2715-184-00-824	JEFFREY T KREITER FAMILY TRUST JEFFREY T KREITER FAMILY TRUST	\$ 15,000.00 \$ 197.00 \$ 197.00 STORAGE		
<b>21-01016</b> 3/16/2021	B ISSUED	1418 12 1/2 RD 2691-284-00-720	MCGHGHY ELY H MOR STORAGE LLC	\$ 0.00 \$ 0.00 \$ 0.00 POLE BARN 44 X 44		
<b>21-01025</b> 3/15/2021	BZ ISSUED	831 LOGAN ST 2941-032-07-008	STEINWEG DANIEL YURI STEINWEG DANIEL YURI	\$ 21,832.72 \$ 367.00 \$ 367.00 DETACHED GARAGE		
<b>21-01051</b> 3/24/2021	BE ISSUED	2520 GREYSTONE DR 2701-342-44-009	PRESTANGEN KYLE M BARN YARD	\$ 4,200.00 \$ 98.00 \$ 98.00 STORAGE SHED		
<b>21-01065</b> 3/29/2021	BE ISSUED	16398 MASTERS RANCH DR 3211-014-00-188	DYER TOM DYER TOM	\$ 0.00 \$ 35.00 \$ 35.00 AG EXEMPT HORSE BARN 38X22		
<b>21-01082</b> 3/26/2021	BEM ISSUED	2850 PICARDY DR 2943-071-08-019	BEBEE AARON Centennial Construction	\$ 3,120.00 \$ 88.00 \$ 88.00 Pavilion 16x13 & Gas fire pit		
<b>21-01090</b> 3/19/2021	B ISSUED	2110 N 26TH ST 2945-121-10-007	BRYNER MATT L MOR STORAGE LLC	\$ 21,592.80 \$ 267.00 \$ 267.00 CARPORT 12 X 30 W/ AWNING 12 X 30		
<b>21-01091</b> 3/22/2021	BE ISSUED	1221 SIGNAL ROCK RD 2701-064-01-011	LUPFER JOHN F CHRIS WHITE	\$ 53,982.00 \$ 496.00 \$ 496.00 SHOP 36X50		
<b>21-01092</b> 3/22/2021	BE ISSUED	982 FARM HOUSE RD 2697-242-56-006	ZORENS RAY L A CHRIS WHITE	\$ 58,480.50 \$ 521.00 \$ 521.00 SHOP 30X65		
<b>21-01097</b> 3/29/2021	B FINALED	525 S 6TH ST 2945-143-43-001	CITY OF GRAND JUNCTION MOR STORAGE	\$ 2,400.00 \$ 117.00 \$ 117.00 PORTABLE SHED 10X6		
<b>21-01226</b> 3/29/2021	B FINALED	1205 AQUARIUS AVE 2697-093-21-003	RABE RONALD MOR STORAGE	\$ 0.00 \$ 35.00 \$ 35.00 STORAGE SHED 10 X 24		
<b>25 Permit(s) Issued with Subtype: E-14 STORAGE/SHELTER</b>				<b>\$855,584.54</b>	<b>\$8,010.00</b>	<b>\$8,010.00</b>

Subtype: ELECTRICAL SOLAR

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>21-00506</b> 3/1/2021	E ISSUED	2625 H RD 2701-352-51-001	RATIGAN EMMETT DAVID ATLASTA SOLAR	\$ 30,690.00 ROOF MOUNT SOLAR	\$ 339.00	\$ 339.00
<b>21-00620</b> 3/16/2021	E ISSUED	2548 GRAND OVERLOOK DR 2945-272-06-006	RICHTER CHRISTOPHER HOYT BIG DOG RENEWABLE ENERGY	\$ 34,329.00 ROOF MOUNT SOLAR	\$ 368.00	\$ 368.00
<b>21-00740</b> 3/1/2021	E FINALED	696 TILMAN DR 2945-021-27-006	CASE BONNIE A ATLASTA SOLAR	\$ 16,612.00 ROOF MOUNT SOLAR GRID TIED SYSTEM	\$ 217.00	\$ 217.00
<b>21-00759</b> 3/1/2021	E FINALED	2021 E 1/4 RD 2947-223-06-016	FREDERICK ROBERT B ATLASTA SOLAR	\$ 17,850.00 ROOF MOUNT SOLAR	\$ 227.00	\$ 227.00
<b>21-00760</b> 3/1/2021	E FINALED	3460 D RD 2941-184-00-052	RMK FAMILY TRUST ATLASTA SOLAR	\$ 949.00 ADD-ON EXISTING SOLAR	\$ 47.00	\$ 47.00
<b>21-00761</b> 3/1/2021	E ISSUED	386 34 1/2 RD 2941-191-00-160	ATLASTA SOLAR ATLASTA SOLAR	\$ 38,080.00 ROOF MOUNT SOLAR	\$ 442.00	\$ 442.00



Mesa County  
PERMITS ISSUED

For the Period 3/1/2021 thru 3/31/2021

21-00762 3/3/2021	E FINALED	1255 O 1/2 RD 2691-214-00-084	EVERITT KEITH BIG DOG RENEWABLE ENERGY	\$ 23,824.00	\$ 188.00	\$ 188.00	REL OF NON-COMPLY 19-03931 ROOF MOUNT SOLAR
21-00780 3/2/2021	E ISSUED	20601 LITTLE PARK RD 2961-271-00-221	GOFFIN GENE ATLASTA SOLAR	\$ 13,872.00	\$ 187.00	\$ 187.00	ROOF MOUNT SOLAR
21-00807 3/4/2021	E ISSUED	519 REED MESA DR 2945-073-06-026	SCHAU BRANDON HIGH NOON SOLAR	\$ 14,800.00	\$ 197.00	\$ 197.00	ROOD MOUNT SOLAR
21-00848 3/2/2021	E FINALED	1211 SUNROSE LN 2697-092-65-011	PARKER RICHARD LEE ATLASTA SOLAR CENTER LLC	\$ 16,660.00	\$ 217.00	\$ 217.00	ROOF MOUNT SOLAR
21-00876 3/2/2021	E FINALED	1345 12 RD 2691-324-07-002	BRENNAN KAREN L ATLASTA SOLAR LLC	\$ 33,524.00	\$ 361.00	\$ 361.00	ROOF MOUNT SOLAR
21-00877 3/12/2021	E ISSUED	15821 PINYON PARK LN 2959-141-00-288	JACKSON RANDAL S ATLASTA SOLAR LLC	\$ 32,130.00	\$ 354.00	\$ 354.00	ROOF MOUNT SOLAR
21-00878 3/10/2021	E ISSUED	2318 ARRIBA CT 2945-083-07-010	PEDERSON TRACY LEE ATLASTA SOLAR CENTER LLC	\$ 14,280.00	\$ 242.00	\$ 197.00	ROOF MOUNT SOLAR
21-00879 3/10/2021	E FINALED	3072 F 1/2 RD 2943-041-79-002	MARTIN LOREN J ATLASTA SOLAR CENTER LLC	\$ 13,950.00	\$ 187.00	\$ 187.00	ROOF MOUNT SOLAR
21-00911 3/9/2021	E FINALED	1315 ROOD AVE 2945-133-11-003	GROSS MARIA PAULA SKYLINE SOLAR	\$ 32,240.00	\$ 354.00	\$ 354.00	ROOF MOUNT SOLAR
21-00963 3/9/2021	E ISSUED	2625 H RD 2701-352-51-001	RATIGAN EMMETT DAVID ATLASTA SOLAR CENTER LLC	\$ 25,000.00	\$ 296.00	\$ 296.00	ROOF MOUNT SOLAR - GARAGE & PUMP HOUSE
21-00998 3/12/2021	E ISSUED	426 COYOTE RUN 2933-204-06-017	SCISSORS KENNETH MOUNTAIN POWER SOLUTION	\$ 21,200.00	\$ 267.00	\$ 267.00	ROOF MOUNT SOLAR
21-00999 3/12/2021	E FINALED	1315 BRIDGER ST 2691-343-18-007	DOWNEY HOWARD ATLASTA SOLAR CENTER LLC	\$ 16,660.00	\$ 217.00	\$ 217.00	ROOF MOUNT SOLAR
21-01080 3/16/2021	E ISSUED	638 JET CT 2943-034-69-013	COTNEY TINA ATLASTA SOLAR CENTER LLC	\$ 11,650.00	\$ 168.00	\$ 168.00	ROOF MOUNT SOLAR
21-01081 3/16/2021	E FINALED	606 SKY CT 2943-034-69-030	HAGERMAN JASON ATLASTA SOLAR CENTER LLC	\$ 11,650.00	\$ 168.00	\$ 168.00	ROOF MOUNT SOLAR
21-01085 3/16/2021	E ISSUED	630 JET CT 2943-034-69-017	TOMPKINS KHLOE ATLASTA SOLAR CENTER LLC	\$ 11,650.00	\$ 168.00	\$ 168.00	ROOF MOUNT SOLAR
21-01087 3/16/2021	E ISSUED	631 JET CT 2943-034-69-009	WARD CURTIS ATLASTA SOLAR CENTER LLC	\$ 11,650.00	\$ 168.00	\$ 168.00	ROOF MOUNT SOLAR
21-01088 3/16/2021	E FINALED	608 SKY CT 2943-034-69-029	BELYEU ADRIANA ATLASTA SOLAR CENTER LLC	\$ 11,650.00	\$ 168.00	\$ 168.00	ROOF MOUNT SOLAR
21-01089 3/23/2021	E FINALED	421 1/2 W MALLARD WAY 2943-153-63-004	HILLMAN RICHARD D ATLASTA SOLAR CENTER LLC	\$ 15,168.00	\$ 207.00	\$ 207.00	ROOF MOUNT SOLAR
21-01149 3/18/2021	E FINALED	2545 FRYINGPAN DR 2701-343-39-027	LE HONG T SKYLINE SOLAR	\$ 34,190.97	\$ 368.00	\$ 368.00	ROOF MOUNT SOLAR
21-01191 3/18/2021	E ISSUED	285 WESTWATER CIR 2697-162-23-013	KOLLER SHAWNA K BUZZ ELECTRIC	\$ 3,000.00	\$ 78.00	\$ 78.00	SERVICE FOR HOT TUB & WATER FEATURE

**26 Permit(s) Issued with Subtype: ELECTRICAL SOLAR** **\$507,258.97** **\$6,200.00** **\$6,155.00**

For the Period 3/1/2021 thru 3/31/2021

Subtype: EMP

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
21-00742 3/30/2021	EMP ISSUED	330 S 2ND ST 2945-143-35-010	M & R HOLDINGS LLC Artic Cooling and Heating	\$ 3,495.00 Foam & Folly hook up brew kettle	\$ 132.00	\$ 132.00
21-00843 3/4/2021	M ISSUED	15620 DS RD 2959-234-00-492	VIGIL FELIX A CHIMNEY DOCTOR	\$ 6,000.00 NEW WOOD STOVE	\$ 108.00	\$ 108.00
21-00865 3/1/2021	E FINALED	508 S MAIN ST 2937-093-27-001	WILLIAMS MARK K II	\$ 3,420.00 Adding a service to the garage see notes	\$ 88.00	\$ 88.00
21-00871 3/1/2021	E ISSUED	830 S 12TH ST 2945-242-12-016	KNIGHT & DURMAS PROPERTI BARNES ELECTRIC	\$ 4,000.00 POWER FOR TWO GATE OPERTORS	\$ 88.00	\$ 88.00
21-00872 3/1/2021	E ISSUED	401 3/4 ROBERTS RD 2943-154-64-009	TOWNHOMES AT RIVER PARK ALLBUILD CONSTRUCTION LI	\$ 500.00 ELECTRICAL FOR IRRIGATION PUMP	\$ 35.00	\$ 35.00
21-00873 3/1/2021	E ISSUED	124 N 7TH ST 2945-144-17-003	RISKIER BUSINESS LLC BARNES ELECTRICAL	\$ 2,000.00 REPAIR DAMAGES SERVICE	\$ 69.00	\$ 69.00
21-00880 3/2/2021	E ISSUED	167 RAINBOW DR 2943-311-13-009	HOEFLE EUGENE G	\$ 1,950.00 Relocate Service see notes	\$ 69.00	\$ 69.00
21-00883 3/2/2021	M ISSUED	382 1/2 RIDGEWAY DR 2945-212-15-017	PAULK GERALD C HOME COMFORT SERVICE	\$ 6,149.00 REPLACEMENT OF BOILER	\$ 118.00	\$ 118.00
21-00885 3/2/2021	E FINALED	1531 HIGH ST 2945-233-38-001	1531 HIGH STREET LLC	\$ 1,950.00 Temp pole for asbestos removal	\$ 69.00	\$ 69.00
21-00892 3/2/2021	E FINALED	1008 ELM AVE 2667-352-13-002	SCHOWALTER REBECCA L COLORADO ELECT SERVICE	\$ 2,500.00 NEW SERIVCE SEE NOTES	\$ 78.00	\$ 78.00
21-00902 3/3/2021	E FINALED	2636 3/4 MOSS AGATE LN 2701-262-56-106	CHARTER COMMUNICATIONS ELOYE ELECT SERVICE	\$ 500.00 CHARTER SIGNAL BOOSTER	\$ 35.00	\$ 35.00
21-00903 3/3/2021	E FINALED	500 3/4 INDIAN RYE ST 2943-103-37-010	CHARTER COMMUNICATIONS ELOYE ELECT SERVICE	\$ 500.00 CHARTER SIGNAL BOOSTER	\$ 35.00	\$ 35.00
21-00907 3/3/2021	E FINALED	814 E MCCUNE AVE 2697-174-03-008	HUGHES GUY WHITE STAR ELECTRIC	\$ 2,521.00 SERVICE UPGRADE TO HOUSE	\$ 78.00	\$ 78.00
21-00908 3/3/2021	E ISSUED	2874 PINYON AVE 2943-071-05-004	BRANDON CHAD EVERETT WHITE STAR ELECTRIC	\$ 1,096.00 WIRE SHED	\$ 49.00	\$ 49.00
21-00909 3/3/2021	E FINALED	128 N PLUM ST 2697-172-15-017	ROCKY MOUNTAIN CONFERE ELOY ELECTRICAL	\$ 200.00 CHARTER SERVICES FROM POLE TO PEDESTAL	\$ 35.00	\$ 35.00
21-00910 3/26/2021	E ISSUED	215 PITKIN AVE 2945-143-37-041	AYSM LLC ATLASTA SOLAR CENTER LLC	\$ 11,325.00 ELECTRIC VEHICLE CHARGERS	\$ 168.00	\$ 168.00
21-00915 3/8/2021	P FINALED	1050 OURAY AVE 2945-141-32-015	BOWERS NORMAN L CHUCK'S SPRINKLER SERVICE	\$ 200.00 BACKFLOW - SPRINKLER SYSTEM	\$ 35.00	\$ 35.00
21-00921 3/4/2021	MP ISSUED	2494 H CT 2701-284-02-012	PEDERSEN JENNIFER M	\$ 0.00 RCNC 19-02428 GAS LINE FOR BBQ EXTEND WATER LINE SPIGET	\$ 70.00	\$ 70.00
21-00922 3/4/2021	E FINALED	581 1/2 FAIRFIELD CT 2943-101-10-040	MOLDE ROBERT J	\$ 1,200.00 Panel Upgrade	\$ 51.00	\$ 51.00
21-00925 3/4/2021	E ISSUED	808 JAMAICA DR 2701-264-04-003	YU JUN YING GRIFFITH ELECT	\$ 1,500.00 SERVICE UPGRADE	\$ 58.00	\$ 58.00
21-00926 3/4/2021	EM FINALED	714 BIRDIE DR 2701-363-19-001	JONES LARRY C HAINING PLUMBING	\$ 5,000.00 RTU UNIT INSTALLED NEW	\$ 98.00	\$ 98.00

Mesa County  
PERMITS ISSUED

For the Period 3/1/2021 thru 3/31/2021

<b>21-00949</b> 3/5/2021	E FINALED	19280 HIGHWAY 141 3223-263-00-101	KRAAI BRUCE LEE	\$ 0.00	\$ 35.00	\$ 35.00	Rel of Non-Comply 18-01825
<b>21-00950</b> 3/5/2021	E FINALED	485 SPARN ST 2943-181-06-009	MOORE ROY E	\$ 2,500.00	\$ 78.00	\$ 78.00	Service upgrade
<b>21-00952</b> 3/5/2021	E FINALED	598 MCMULLIN DR 2943-092-28-012	GREEN DONNA LYNN	\$ 700.00	\$ 40.00	\$ 40.00	add circuits and outlets for pump see notes
<b>21-00953</b> 3/5/2021	M FINALED	681 1/2 LADORE ST 2943-042-21-005	CASCIANO JOSEPH V CASCIANO JOSEPH V	\$ 1,000.00	\$ 47.00	\$ 47.00	REPLACE FURNACE LIKE FOR LIKE
<b>21-00955</b> 3/5/2021	E ISSUED	1290 Q RD 2691-094-03-002	DREFKE BRYCE A DREFKE BRYCE A	\$ 710.00	\$ 42.00	\$ 42.00	UPGRADE ELECT ON MAIN HOUSE
<b>21-00969</b> 3/5/2021	E ISSUED	573 36 RD 2941-081-00-017	DAVIS WILLIAM G JR	\$ 5,108.00	\$ 108.00	\$ 108.00	Electric line to irrigation pump
<b>21-00983</b> 3/8/2021	M ISSUED	1598 O RD 2691-244-00-778	VALENCIA JOSEPH G	\$ 300.00	\$ 35.00	\$ 35.00	REPAIR GAS LINE IN HOUSE
<b>21-00987</b> 3/8/2021	M ISSUED	3087 B 1/2 RD 2943-284-00-053	VAUGHN ALICE L FIREPLACE WEST	\$ 2,500.00	\$ 78.00	\$ 78.00	GAS LINE AND INSTALL FREE STANDING GAS STOVE
<b>21-00990</b> 3/8/2021	E ISSUED	1355 WHITE AVE 2945-133-06-007	CRICK DAWNA A MCATLIN ELECTRIC GROUP	\$ 4,000.00	\$ 88.00	\$ 88.00	REWIRE HOUSE
<b>21-00991</b> 3/8/2021	E FINALED	2883 B 1/2 RD 2943-304-39-001	SCHIEVELBEIN NATALIE BARNES	\$ 1,040.00	\$ 49.00	\$ 49.00	REPLACE FPE BREAKER PANEL
<b>21-00992</b> 3/8/2021	E ISSUED	3300 F RD 2943-013-33-005	OWENS ZACHARY BARNES	\$ 8,000.00	\$ 128.00	\$ 128.00	RMVE 100 AMP SERVICE ADD 200 AMP SERVICE THEN WIRE 2 100 AMP
<b>21-01003</b> 3/9/2021	E FINALED	808 JAMAICA DR 2701-264-04-003	YU JUN YING REDLANDS ELECTRIC	\$ 1,500.00	\$ 58.00	\$ 58.00	SERVICE UPGRADE
<b>21-01007</b> 3/9/2021	E ISSUED	1405 WELLINGTON AVE 2945-122-57-001	HILLTOP HEALTH SERVICES C WHITE STAR ELECTRIC	\$ 3,500.00	\$ 88.00	\$ 88.00	POWER TO ELECTRIC GATE
<b>21-01009</b> 3/9/2021	E FINALED	925 LAURA CT 2697-194-06-008	IRWIN GREGORY N IRWIN GREGORY N	\$ 300.00	\$ 35.00	\$ 35.00	200AMP SERVICE UPGRADE TO GARAGE
<b>21-01011</b> 3/9/2021	E FINALED	539 CICERO DR 2937-092-25-012	KEEN ADAM R COLORADO ELECTRIC	\$ 600.00	\$ 38.00	\$ 38.00	ADDING CIRCUIT FOR HOT TUB
<b>21-01018</b> 3/9/2021	E ISSUED	1320 WHITE AVE 2945-133-03-011	ROTERT LINDA M DAVE FISHER ELECTRIC	\$ 10,000.00	\$ 148.00	\$ 148.00	REWIRE HOUSE
<b>21-01026</b> 3/10/2021	E FINALED	504 KANSAS AVE 2945-074-10-005	WOLF JAMES RUSSELL	\$ 1,500.00	\$ 58.00	\$ 58.00	Service upgrad to the house
<b>21-01035</b> 3/11/2021	E ISSUED	599 NORTHGATE DR 2945-102-12-008	J & G ENTERPRISES INC	\$ 800.00	\$ 42.00	\$ 42.00	Clean up electrical wiring see note
<b>21-01041</b> 3/11/2021	E ISSUED	2229 STAGECOACH RD 2945-072-08-002	MERCER RYAN	\$ 1,000.00	\$ 47.00	\$ 47.00	Service upgrade to the house
<b>21-01066</b> 3/12/2021	M FINALED	1025 HILL AVE 2945-141-20-004	ALUMBAUGH BRENT MAVERICK PLUMBING	\$ 780.00	\$ 42.00	\$ 42.00	NEW GAS LINE
<b>21-01068</b> 3/12/2021	E ISSUED	2814 PATTERSON RD 2943-063-51-003	2814 LLLP	\$ 300.00	\$ 35.00	\$ 35.00	Bike Shelter
<b>21-01069</b> 3/12/2021	E ISSUED	2814 PATTERSON RD 2943-063-51-003	2814 LLLP	\$ 300.00	\$ 35.00	\$ 35.00	Work shed
<b>21-01079</b> 3/12/2021	E FINALED	3221 WHITE AVE 2943-143-09-006	WILLDEN TYLER S BEMIS ELECTRIC	\$ 2,600.00	\$ 78.00	\$ 78.00	SERVICE UPGRADE TO RESIDENCE

Mesa County  
PERMITS ISSUED

For the Period 3/1/2021 thru 3/31/2021

<b>21-01084</b> 3/12/2021	E FINALED	2615 CHESTNUT DR 2701-353-07-004	THOMAS BYRON C ODWYERS	\$ 2,500.00	\$ 78.00	\$ 78.00	100AMP TO W0 AMP SERVICE UPGRADE
<b>21-01086</b> 3/12/2021	E ISSUED	2686 HIGHWAY 50 2945-261-00-005	FREDERICK ROBERT D O'DWYERS ELECTRIC	\$ 5,700.00	\$ 108.00	\$ 108.00	INSTALL 2 NEW 10 TON RTU/S ON ROOF
<b>21-01105</b> 3/15/2021	E ISSUED	3566 E 1/2 RD 2941-081-00-023	MENCK KATHRYN ANN DANIEL L MENCK	\$ 3,296.00	\$ 88.00	\$ 88.00	ELECTRIC FOR SPRINKLER SYSTEM
<b>21-01106</b> 3/15/2021	E ISSUED	1476 O RD 2691-234-00-313	FRY JAMES A	\$ 500.00	\$ 35.00	\$ 35.00	Install new ungerground see notes
<b>21-01107</b> 3/15/2021	P ISSUED	464 MEADOWS WAY 2947-261-04-029	SANDLIN KASSIE G	\$ 0.00	\$ 35.00	\$ 35.00	INTERIOR REMODEL- BATHROOM FINISH #20-02803
<b>21-01116</b> 3/15/2021	MP FINALED	1109 DAISY LN 3-1 2697-092-61-005	SHARON K HJELTNESS LIVING	\$ 3,000.00	\$ 78.00	\$ 78.00	REPLACE WATERHEATER & CONVERT TO GAS
<b>21-01123</b> 3/15/2021	E ISSUED	2795 SKYLINE CT 2701-364-26-036	ZPLAN LLC	\$ 5,000.00	\$ 98.00	\$ 98.00	Add 60 amp sub panel see notes
<b>21-01125</b> 3/15/2021	EM ISSUED	504 KANSAS AVE 2945-074-10-005	WOLF JAMES RUSSELL	\$ 3,500.00	\$ 88.00	\$ 88.00	New Ac Central air unit on ground
<b>21-01128</b> 3/16/2021	P FINALED	1363 N 22ND ST 2945-124-18-002	BEVERLY J BROWN LIVING TR	\$ 2,500.00	\$ 78.00	\$ 78.00	REPLACE SEWER LINE
<b>21-01138</b> 3/16/2021	E ISSUED	13707 HIGHWAY 141 3225-161-00-050	MASSEY RANCH LLC MCCLAINS ELECTRIC	\$ 0.00	\$ 35.00	\$ 35.00	NEW METER SERVICE FOR METAL OUTBUILDING
<b>21-01144</b> 3/16/2021	E ISSUED	241 ESPERANZA CT 2943-293-51-005	INTEGRITY HOMES LLC INTEGRITY HOMES	\$ 100.00	\$ 35.00	\$ 35.00	ELECTRIC FOR IRRIGATION PUMP
<b>21-01154</b> 3/17/2021	E FINALED	1816 K 4/10 RD 2697-093-00-452	BENNETTS JAMES L EC ELECTRIC	\$ 1,500.00	\$ 58.00	\$ 58.00	PANEL UPGRADE
<b>21-01155</b> 3/17/2021	M FINALED	2979 RED WILLOW DR 2943-201-06-005	HORST AMANDA HOME COMFORT	\$ 3,016.00	\$ 88.00	\$ 88.00	REPLACE FURNACE
<b>21-01156</b> 3/17/2021	E FINALED	2132 ACADIA CT 2947-143-18-004	CHOVICH CINDY M	\$ 1,385.00	\$ 55.00	\$ 55.00	Replace FPE panel with new
<b>21-01158</b> 3/17/2021	P ISSUED	3334 E 1/4 RD 2943-123-16-004	BEASLEY ROBERT W UPLAND COMPANIES INC	\$ 1,500.00	\$ 108.00	\$ 108.00	NEW WATER & SEWER SERVICE - ABANDON SEPTIC
<b>21-01175</b> 3/17/2021	E FINALED	630 29 1/4 RD 2943-053-06-013	HARRIS DARREL A SR	\$ 1,200.00	\$ 51.00	\$ 51.00	Service upgrade to the house
<b>21-01179</b> 3/18/2021	E ISSUED	205 ALCOVE DR 2945-172-09-009	AUSMUS ROSALIE MARIE-EST	\$ 3,200.00	\$ 88.00	\$ 88.00	replace 100amp FPE new 200 amp svc
<b>21-01183</b> 3/18/2021	E ISSUED	12500 BS RD 2959-081-00-552	LI WEI LICO'S ELECTRIC	\$ 6,000.00	\$ 108.00	\$ 108.00	INSTALL OF NEW SERVICE PEDESTAL TO FUTURE GREEN HOUSE
<b>21-01184</b> 3/18/2021	E FINALED	531 1/2 32 1/8 RD 2943-113-16-027	FICKLIN ROBERT D	\$ 1,900.00	\$ 66.00	\$ 66.00	Install new box, has existing service
<b>21-01189</b> 3/18/2021	M ISSUED	2876 ORCHARD AVE 2943-071-00-029	DODSON CASEY KENT	\$ 500.00	\$ 35.00	\$ 35.00	Gas test on vacant house
<b>21-01192</b> 3/18/2021	E ISSUED	3363 E 1/4 RD 2943-124-00-198	DUFFEY SHIRLEY E MAGNUM ELECTRIC	\$ 2,000.00	\$ 69.00	\$ 69.00	REPLACE EXISTING FPE SERVICE
<b>21-01193</b> 3/18/2021	M ISSUED	2376 BROADWAY 2945-171-00-200	GEIGER JEFFREY B	\$ 0.00	\$ 35.00	\$ 35.00	GAS LINE REPAIR

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<b>21-01212</b> 3/19/2021	E ISSUED	436 GUMMERE RD 2947-234-12-006	SHISHIM MELINDA R WHITE STAR ELECTRIC	\$ 3,940.00 \$ 88.00 \$ 88.00	SERVICE UPGRADE ON HOUSE/HOTTUB WIRING
<b>21-01214</b> 3/19/2021	M FINALED	128 N CHERRY ST 2697-172-15-006	KOVACH RONALD KOVACH RONALD	\$ 0.00 \$ 35.00 \$ 35.00	REL OF NON-COMPLY #19-02944
<b>21-01245</b> 3/22/2021	E ISSUED	953 17 1/4 RD 2697-202-00-039	BAYSINGER GARY D AAA SERVICE ELECT	\$ 1,400.00 \$ 55.00 \$ 55.00	200 AMP SERVICE UPGRADE
<b>21-01258</b> 3/22/2021	E FINALED	2850 NORTH AVE 2943-074-00-076	LINCOLN LEIGH LIMITED	\$ 0.00 \$ 35.00 \$ 35.00	Release of Non Comply 100250
<b>21-01265</b> 3/23/2021	E FINALED	299 BOOKCLIFF CT 2945-112-10-011	WYNNE BRYCE WHITE STAR ELECT	\$ 2,430.00 \$ 78.00 \$ 78.00	SERVICE UPGRADE ON HOUSE
<b>21-01269</b> 3/23/2021	E FINALED	2709 RINCON DR 2945-253-05-019	CASTANEDA EDWARD JOHN EC ELECTRIC	\$ 1,800.00 \$ 64.00 \$ 64.00	PANEL UPGRADE
<b>21-01271</b> 3/24/2021	E ISSUED	613 31 RD 2943-044-14-004	BRICKEY MICHAEL E FM ELECTRIC	\$ 2,000.00 \$ 69.00 \$ 69.00	SERVICE UPGRADE
<b>21-01280</b> 3/24/2021	E FINALED	1620 N 19TH ST 2945-124-14-004	HARRIS ROGER WHITE STAR ELECTRIC	\$ 2,480.00 \$ 78.00 \$ 78.00	SERVICE UPGARDE ON HOUSE
<b>21-01281</b> 3/24/2021	E ISSUED	445 COLORADO AVE 2945-143-28-018	445 COLORADO LLC WHITE STAR ELECTRIC	\$ 3,385.00 \$ 88.00 \$ 88.00	SERVICE UPGRADE ON BUILDING
<b>21-01286</b> 3/25/2021	E ISSUED	2836 ELM AVE 2943-073-03-004	LEHR BERNARDITA L	\$ 3,800.00 \$ 88.00 \$ 88.00	Service upgrade to residence
<b>21-01290</b> 3/25/2021	E ISSUED	445 SANDIA DR 2945-163-18-008	PULSIPHER KEITH	\$ 0.00 \$ 35.00 \$ 35.00	Rel of Non-Comply 75774
<b>21-01320</b> 3/26/2021	P ISSUED	1412 OURAY AVE 2945-132-11-008	MARSH RANDI L	\$ 3,300.00 \$ 88.00 \$ 88.00	NEW SEWER LINE & REPAIRE TO GRAWSPACE
<b>21-01325</b> 3/26/2021	P FINALED	2485 G RD 2945-041-00-133	TAIT PETER J TAIT PETER J	\$ 1,120.00 \$ 51.00 \$ 51.00	NEW SEWER SERVICE FROM SEPTIC
<b>21-01327</b> 3/26/2021	E ISSUED	531 1/2 TIARA DR 2947-223-25-002	COOK SHAWN KETTLE ELECT	\$ 1,000.00 \$ 47.00 \$ 47.00	SERVICE UPGRADE
<b>21-01332</b> 3/26/2021	E ISSUED	2360 RANA RD 2945-174-36-004	SKAIFE NATHAN SKAIFE NATHAN	\$ 0.00 \$ 35.00 \$ 35.00	ELECTRIC FOR HOT TUB
<b>21-01336</b> 3/29/2021	E ISSUED	232 27 RD 2945-253-00-024	RESOLVE HOME BUYERS LLC	\$ 5,000.00 \$ 98.00 \$ 98.00	Remove & Replace meter see notes
<b>21-01337</b> 3/29/2021	E ISSUED	799 S 15TH ST 2945-242-12-031	ABBA ENTERPRISES LLC	\$ 9,800.00 \$ 148.00 \$ 148.00	Install new meter and panel see notes
<b>21-01338</b> 3/29/2021	E ISSUED	2520 G 3/8 RD 2701-343-00-058	LIFF STEVEN TYLER BUZZ ELECTRICAL	\$ 20,000.00 \$ 247.00 \$ 247.00	REWIRE HOUSE & ELECTRICAL UPGRADE
<b>21-01340</b> 3/29/2021	E ISSUED	1926 OURAY AVE 2945-131-19-040	REYNOLDS LYDIA DIANE	\$ 3,600.00 \$ 88.00 \$ 88.00	Service upgrade to house
<b>21-01342</b> 3/29/2021	E ISSUED	2012 J 1/2 RD 2697-142-00-732	BROOKS LOUISE	\$ 3,765.00 \$ 88.00 \$ 88.00	Service upgrad to residence
<b>21-01343</b> 3/29/2021	E ISSUED	3007 ROOD AVE 2943-163-06-001	OTTO JOHN MCCLAINS ELECTRIC LLC	\$ 1,800.00 \$ 64.00 \$ 64.00	SERVICE UPGRADE - HOUSE
<b>21-01344</b> 3/29/2021	E ISSUED	18937 ELK RESERVE RD 3209-053-00-269	BOOZ DANIEL BARNES ELECTRIC	\$ 2,100.00 \$ 78.00 \$ 78.00	NEW SERVICE TO SHOP
<b>21-01345</b> 3/29/2021	E ISSUED	2891 KIOWA CT 2943-064-11-030	SMITH MICHAEL N WHITE STAR ELECTRIC	\$ 2,420.00 \$ 78.00 \$ 78.00	SERVICE UPGRADE ON HOUSE



Mesa County  
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For the Period 3/1/2021 thru 3/31/2021

21-01350 3/29/2021	M ISSUED	2260 PAINTBRUSH CT 2701-311-12-001	MOELLER WILLIAM M HAINING REFRIG	\$ 625.00 \$ 40.00 \$ 40.00	GAS PIPING & TEST
21-01351 3/29/2021	M ISSUED	2686 HIGHWAY 50 2945-261-00-005	FREDERICK ROBERT D HAINING REFRIG	\$ 15,700.00 \$ 207.00 \$ 207.00	RTU REPLACEMENT/GAS PIPING
21-01352 3/29/2021	EM ISSUED	2030 BASELINE DR 2697-353-09-002	TUBBS CARL BRIAN HAINING REFRIG	\$ 7,000.00 \$ 118.00 \$ 118.00	ROOF TOP UNIT REPLACEMENT SEE NOTES
21-01356 3/30/2021	M FINALED	573 RIO LINDA LN 2945-071-17-028	HILDEBRAND JAMES D FFC ENTERPRISES	\$ 600.00 \$ 38.00 \$ 38.00	GAS LINE REPAIR
21-01357 3/30/2021	E ISSUED	450 3/4 FOX MEADOWS CT 2943-151-42-015	EAST END ESTATES HOMEOWN AAA SERVICE ELECT	\$ 950.00 \$ 47.00 \$ 47.00	ADD ELECT METER FOR LANDSCAPING PUMP
21-01358 3/30/2021	M FINALED	2835 MAVERICK DR 2943-303-67-006	SMITH AUSTIN PRIDE PLUMBING AND HEATIN	\$ 385.00 \$ 35.00 \$ 35.00	FIX GAS LINE
21-01365 3/30/2021	EMP ISSUED	707 CURECANTI CIR 2697-343-15-026	SPIKE GARY SPIKE GARY	\$ 2,000.00 \$ 69.00 \$ 69.00	GAS LINE IN GABLE FOR HEATER, ELECT FOR SUN SHADE, PLBG FOR
21-01366 3/30/2021	E ISSUED	190 1ST ST 2967-142-01-021	SANCHEZ MIRIAM J	\$ 3,038.00 \$ 88.00 \$ 88.00	Service upgrade to house 200 amps
21-01370 3/30/2021	P FINALED	3011 B 1/2 RD 2943-283-02-002	GEHERIN DANIEL J WISELAND CONST	\$ 5,500.00 \$ 108.00 \$ 108.00	REPLACE EXISTING WATER SERVICE TO PRIMARY AND ADU DWELLINGS
21-01381 3/30/2021	E ISSUED	823 21 RD 2697-264-00-064	GINGERICH DAVID	\$ 1,200.00 \$ 51.00 \$ 51.00	Service upgrade to house see note
21-01382 3/30/2021	E ISSUED	1775 BUNTING AVE 2945-123-25-001	REPSHIRE RHONDA	\$ 3,000.00 \$ 78.00 \$ 78.00	Service upgrade to house
21-01385 3/31/2021	M ISSUED	706 37 1/10 RD 2937-084-00-050	BISSITT HEIDI HOME COMFORT	\$ 3,495.00 \$ 88.00 \$ 88.00	REPLACE FURNACE
21-01387 3/31/2021	M ISSUED	2637 NEW ORCHARD CT 2701-352-72-003	SNODDY JOSHUA DAVID MATT ROUSSO	\$ 1,300.00 \$ 53.00 \$ 53.00	GAS LINE TO BBQ
21-01395 3/31/2021	MP ISSUED	2520 G 3/8 RD 2701-343-00-058	LIFF STEVEN TYLER AVALANCHE PLBG	\$ 10,500.00 \$ 158.00 \$ 158.00	REPLACE FURN AND ADD A/C SEE 21-01338 FOR ELECT
21-01400 3/31/2021	E ISSUED	634 AMERICANA DR 2943-033-08-001	ZIMMERMAN KRISTEN ITS ELECTRIC	\$ 1,500.00 \$ 58.00 \$ 58.00	SERVICE UPGRADE 100 TO 150

104 Permit(s) Issued with Subtype: EMP **\$285,274.00** **\$7,574.00** **\$7,574.00**

Subtype: F-15 FENCE/SIGN

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
21-00448 3/26/2021	BEM ISSUED	520 N MAPLE ST 2697-084-00-034	COOLEY JONATHAN T WATERMARK SPAS & POOLS	\$ 40,000.00 INGROUND POOL 14X30	\$ 404.00	\$ 404.00
21-00590 3/10/2021	BE ISSUED	674 CURECANTI CIR 2697-343-10-001	WINWARD JOHN W RIMROCK POOLS	\$ 88,000.00 INGROUND SWIMMING POOL	\$ 666.00	\$ 666.00
21-00689 3/15/2021	BZ ISSUED	637 24 1/2 RD 2945-043-15-001	WELLS JAMES PLATINUM SIGN	\$ 4,000.00 NEW MONUMENT SIGN	\$ 88.00	\$ 88.00
21-00693 3/17/2021	BEPFZ ISSUED	100 RAILYARD LOOP 101-128 2945-152-00-006	RAILYARD AT RIMROCK LLC Perry Reid Construction LLC	\$ 120,000.00 INGROUND SWIMMING POOL FOR	\$ 1,206.00	\$ 1,206.00

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<b>21-00695</b> 3/2/2021	BEM ISSUED	975 FARM HOUSE RD 2697-242-56-008	DAVIS GARRETT W DAVIS GARRETT W	\$ 35,000.00 INGROUND POOL	\$ 368.00	\$ 368.00
<b>21-00958</b> 3/15/2021	B FINALED	576 RIO GRANDE DR A 2943-072-67-042	SCHULTZ DORA GAIL William Uphold	\$ 12,000.00 increase height of retaining wall	\$ 168.00	\$ 168.00
<b>21-00964</b> 3/15/2021	B FINALED	576 RIO GRANDE DR B 2943-072-67-043	RIDGEWOOD HEIGHTS DEVEL William Uphold	\$ 12,000.00 increase height of retaining wall	\$ 168.00	\$ 168.00
<b>21-00965</b> 3/15/2021	B FINALED	576 RIO GRANDE DR C 2943-072-67-044	RIDGEWOOD HEIGHTS DEVEL William Uphold	\$ 12,000.00 increase height of retaining wall	\$ 168.00	\$ 168.00
<b>21-00966</b> 3/12/2021	BEM ISSUED	672 INDEPENDENCE VALLEY D 2947-152-15-013	PARSONS BENJAMIN JOHN Quality Pools	\$ 56,500.00 Pool 20x40	\$ 511.00	\$ 511.00
<b>21-01114</b> 3/30/2021	BE ISSUED	105 GRAND AVE 2945-143-01-015	LOCO INC BUD'S SIGNS	\$ 7,200.00 MOVE SIGN	\$ 128.00	\$ 128.00
<b>21-01115</b> 3/30/2021	BEZ ISSUED	333 N 1ST ST 2945-154-52-001	GAY JOHNSONS INC BUD'S SIGNS	\$ 13,000.00 MOVE POLE SIGN	\$ 177.00	\$ 177.00
<b>21-01206</b> 3/19/2021	BEM FINALED	991 PRISCILLAS WAY 2701-192-04-009	KING KATHY ROGER KING	\$ 0.00 REL OF NON-COMPLY #99865	\$ 105.00	\$ 105.00
<b>12 Permit(s) Issued with Subtype: F-15 FENCE/SIGN</b>				<b>\$399,700.00</b>	<b>\$4,157.00</b>	<b>\$4,157.00</b>

**Subtype: F-16 RES REM/ADD/ALT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>20-04934</b> 3/29/2021	BEMP ISSUED	571 SUNNY MEADOW LN 2945-071-13-017	DIBLE BENJAMIN DAVID DIBLE BENJAMIN DAVID	\$ 4,000.00 remodel 3/4 bath to full bath - see notes	\$ 88.00	\$ 88.00
<b>21-00286</b> 3/19/2021	BEMP ISSUED	848 CHIPETA AVE 2945-141-27-016	SCHULTZ JUDI L SCHULTZ JUDI L	\$ 6,000.00 INTERIOR REMODEL SEE NOTE	\$ 108.00	\$ 108.00
<b>21-00408</b> 3/16/2021	B ISSUED	847 21 RD 2697-264-05-001	GALINDO FRANCISCO J CHRIS KUKUS	\$ 14,520.00 BUILD COVER OVER EXISTING PATIO (SEE NOTE)	\$ 197.00	\$ 197.00
<b>21-00544</b> 3/3/2021	BEMP ISSUED	414 W MAYFIELD DR 2945-164-05-007	TESKE KELSEY LANNIE & RUND, G.C., INC	\$ 25,000.00 INTERIOR REMODEL SEE NOTES	\$ 296.00	\$ 296.00
<b>21-00545</b> 3/3/2021	BEMP ISSUED	720 WASHINGTON CT 2697-353-08-010	HOLM JASON LANNIE & RUND, G.C., INC	\$ 20,000.00 INTERIOR REMODEL SEE NOTES	\$ 247.00	\$ 247.00
<b>21-00569</b> 3/1/2021	BEP ISSUED	599 28 1/2 RD 2943-072-54-019	HARRIS RONALD HARRIS RONALD	\$ 26,400.00 FINISH REMAINDER OF UNFINISHED BASEMENT FOR BED, THEATER RMS	\$ 311.00	\$ 311.00
<b>21-00579</b> 3/31/2021	BEP ISSUED	410 BROKEN ARROW DR A 2943-174-20-012	MCQUIVEY ALAN D Tile Meister	\$ 1,000.00 Interior remodel bathroom see notes	\$ 47.00	\$ 47.00
<b>21-00629</b> 3/2/2021	BEMP ISSUED	3013 SUNLIGHT DR 2943-042-67-013	G&D LARSON FAMILY TRUST	\$ 5,524.00 INTERIOR REPAIR	\$ 108.00	\$ 108.00
<b>21-00640</b> 3/2/2021	B ISSUED	205 VENTURA DR 2943-293-03-010	NELSON JANICE L NELSON JANICE L	\$ 3,375.00 EVEVATED DECK TO EXISTING STRUCTURE	\$ 35.00	\$ 35.00
<b>21-00683</b> 3/22/2021	B ISSUED	228 E FALLEN ROCK RD 2945-304-06-011	DAHLHEIMER PETER J DAREN BICE	\$ 2,000.00 REPLACEMENT POST BASEMENT COLUMN REPAIR	\$ 69.00	\$ 69.00
<b>21-00751</b> 3/3/2021	BEMP ISSUED	794 WHITE AVE 2945-144-64-003	REECE CHRISTI H CREATIVE DESIGN BUILDERS	\$ 15,000.00 INTERIOR FINISH ABOVE GARAGE NO KITCHEN	\$ 197.00	\$ 197.00

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<b>21-00756</b> 3/10/2021	BE ISSUED	2153 I 1/2 RD 2697-244-00-785	VANBAAK ANTHONY E VANBAAK ANTHONY E	\$ 4,198.60 \$ 98.00 \$ 98.00	EXTEND EXISTING GARAGE BAY OUT 10 FEET
<b>21-00767</b> 3/2/2021	B ISSUED	111 MESA VIEW AVE 2945-264-05-006	SKELTON DANE SKELTON DANE	\$ 6,000.00 \$ 35.00 \$ 35.00	REPLACE OLD DECK
<b>21-00768</b> 3/3/2021	BEMPS ISSUED	3456 G RD 2939-123-00-060	STANEK LAWRENCE E	\$ 30,469.44 \$ 339.00 \$ 339.00	Add sun room enlarge bath
<b>21-00769</b> 3/2/2021	BEM ISSUED	582 STANFORD WAY 2943-101-11-008	SASSER JAMES J MOR STORAGE LLC	\$ 33,071.76 \$ 361.00 \$ 361.00	ADDITION - SECOND STORY AND FRONT PORCH
<b>21-00787</b> 3/18/2021	BE ISSUED	3185 SUMMIT WAY 2943-151-37-009	MEYERS EDWARD HENRY JR MIERA & SON CONSTRUCTION	\$ 8,364.16 \$ 138.00 \$ 138.00	ADDITION OF OFFICE/CRAFT SPACE
<b>21-00797</b> 3/10/2021	B ISSUED	3939 G 2/10 RD 2937-101-00-082	ARNOLD THOMAS Thomas Arnold/owner	\$ 4,650.00 \$ 35.00 \$ 35.00	deck 2nd story with stairs
<b>21-00810</b> 3/10/2021	BEMP ISSUED	2893 FLORIDA ST 2943-191-00-239	WIMMER RENOVATIONS LLC WIMMER RENOVATIONS LLC	\$ 40,000.00 \$ 404.00 \$ 404.00	REMODEL KITCHEN AND BATH UPDATE PLBG AND ELECT
<b>21-00837</b> 3/9/2021	BE ISSUED	2834 ACRIN CT 2943-303-62-006	BUSSARD RYAN BUSSARD RYAN	\$ 400.00 \$ 35.00 \$ 35.00	INTERIOR REMODEL 2N LIVING AREA SEE NOTES
<b>21-00847</b> 3/12/2021	BEMP ISSUED	580 SINATRA WAY 2943-071-62-012	ARELLANO MANDY L ARELLANO MANDY L	\$ 50,480.00 \$ 481.00 \$ 481.00	FINISH BASEMENT
<b>21-00856</b> 3/1/2021	B FINALED	516 ESTATE ST A & B 2943-083-14-008	DAILY BRANDON EXCEEDING EXPECTQATIONS	\$ 9,000.00 \$ 138.00 \$ 138.00	REROOF DUPLEX A & B
<b>21-00857</b> 3/1/2021	B FINALED	693 PATRIOT CT 2945-032-10-001	NEALE LARRY J ADVANCED ROOFING	\$ 9,000.00 \$ 138.00 \$ 138.00	OREROOF - HOUSE ONLY
<b>21-00858</b> 3/1/2021	B FINALED	261 1/2 W GLOUCESTER CIR 2945-251-28-038	NELSON WILLIAM E LOYA FAMILY ROOFING	\$ 6,000.00 \$ 108.00 \$ 108.00	REROOF HOUSE ONLY
<b>21-00860</b> 3/9/2021	BEP ISSUED	3254 FRIENDSHIP DR 2943-114-54-030	MARVIN THOMAS S TILE MEISTER	\$ 1,100.00 \$ 49.00 \$ 49.00	INTERIOR REMODEL
<b>21-00861</b> 3/9/2021	BEP ISSUED	827 GUNNISON AVE 2945-141-27-005	HERMAN BENJAMIN A TILE MEISTER	\$ 1,100.00 \$ 49.00 \$ 49.00	.INTERIOR REMODEL
<b>21-00863</b> 3/1/2021	BEMP ISSUED	52222 HIGHWAY 330 2713-142-00-552	BARBARA MCELWAIN TRUST MATT SPRINGER	\$ 25,000.00 \$ 296.00 \$ 296.00	REROOF HOUSE ONLY
<b>21-00868</b> 3/1/2021	B FINALED	667 CHAMA LN 2945-031-39-003	LIGHTFOOT MICHAEL G JOCERI SOTO	\$ 7,550.00 \$ 128.00 \$ 128.00	REROOF HOUSE ONLY - NO SOLAR
<b>21-00875</b> 3/17/2021	BE ISSUED	1180 19 RD 2697-102-01-001	WOOD ALEX PENSIL CONTRACTING	\$ 12,396.88 \$ 177.00 \$ 177.00	ADDITION TO MASTER BEDROOM
<b>21-00886</b> 3/18/2021	BE ISSUED	416 WEDGEWOOD AVE 2943-163-47-006	TORRES JUAN M Juan Torres	\$ 14,338.56 \$ 197.00 \$ 197.00	Bedroom addition
<b>21-00890</b> 3/2/2021	B FINALED	222 N 10TH ST 2945-144-11-009	LUCERO RUDALFO R AGILE ROOFING LLC	\$ 8,030.00 \$ 138.00 \$ 138.00	REROOF HOUSE ONLY - NO SOLAR
<b>21-00898</b> 3/3/2021	BEP ISSUED	611 35 RD 2941-064-00-130	BRANNON TODD J BRANNON TODD J	\$ 0.00 \$ 105.00 \$ 105.00	REL OF NON-COMPLY #91244
<b>21-00899</b> 3/3/2021	B FINALED	321 ROSEVALE RD 2945-223-00-172	RAFF DANNY M SAENZ ROOFING	\$ 6,000.00 \$ 108.00 \$ 108.00	REROOF HOUSE ONLY
<b>21-00904</b> 3/29/2021	BEMP ISSUED	1937 STAR CANYON DR 2947-163-00-089	JORDAN RYAN L COLORADO CUSTOM MNMT	\$ 50,640.00 \$ 481.00 \$ 481.00	FINISH BASEMENT SEE NOTES
<b>21-00905</b> 3/3/2021	B FINALED	208 EASTER HILL DR 2945-181-08-026	ENSMINGER MICHAEL A FAITH ROOFING	\$ 9,200.00 \$ 148.00 \$ 148.00	REROOF HOUSE NO SOLAR

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<b>21-00914</b> 3/3/2021	B ISSUED	616 PANORAMA DR 2947-143-08-009	EHLER WILLIAM C COMMERCIAL CONSTRUCTION	\$ 1,500.00	\$ 58.00	\$ 58.00	WINDOW 1
<b>21-00917</b> 3/30/2021	BE APPROVED	295 BOSTON LN A 2943-302-19-012	Confidential Owner Confidential Owner	\$ 19,040.00	\$ 247.00	\$ 0.00	COVERT GARAGE - SEE NOTES
<b>21-00918</b> 3/3/2021	B FINALED	517 1/2 EASTGATE CT 2943-073-30-001	SHEPPARD JEANETTE M JET'S ROOFING	\$ 4,200.00	\$ 98.00	\$ 98.00	REROOF ON 1/2 DUPLEX
<b>21-00923</b> 3/4/2021	B FINALED	410 PROSPECTORS PT 2945-174-29-012	CAMPBELL PATRICE S CAMPBELL PATRICE S	\$ 9,000.00	\$ 138.00	\$ 138.00	REROOF HOUSE ONLY
<b>21-00927</b> 3/17/2021	BE ISSUED	535 22 1/2 RD 2945-073-04-010	COHEE BRIAN T	\$ 19,200.00	\$ 247.00	\$ 247.00	INTERIOR REMODEL SEE NOTE
<b>21-00938</b> 3/5/2021	B FINALED	673 IGNACIO CT 2945-032-35-007	HIRCOCK DONALD E WINDOW WARMTH	\$ 7,909.00	\$ 128.00	\$ 128.00	2 WINDOWS
<b>21-00939</b> 3/5/2021	B ISSUED	2046 E CEDAR MEADOWS CT 2697-354-07-005	WALSH JOSEPH PATRICK III WINDOW WARMTH	\$ 38,304.00	\$ 397.00	\$ 397.00	20-0503017 WINDOWS
<b>21-00940</b> 3/5/2021	B ISSUED	632 MIDDLE RIDGE DR 2943-013-32-013	DESPAIN LISA R WINDOW WARMTH	\$ 17,845.00	\$ 227.00	\$ 227.00	9 WINDOWS
<b>21-00941</b> 3/5/2021	B ISSUED	2986 WALNUT AVE 2943-081-15-010	FEHMI LAURA WINDOW WARMTH	\$ 5,236.00	\$ 108.00	\$ 108.00	2 WINDOWS
<b>21-00942</b> 3/5/2021	B FINALED	2337 S FALCON POINT CT 2945-083-24-012	CZAPLA BRITTA WINDOW WARMTH	\$ 44,332.00	\$ 440.00	\$ 440.00	18 WINDOWS
<b>21-00943</b> 3/5/2021	B FINALED	688 STEPASIDE DR 2945-022-02-010	TOLLE STEVEN ALAN WINDOW WARMTH	\$ 21,905.00	\$ 267.00	\$ 267.00	10 WINDOWS
<b>21-00944</b> 3/5/2021	B FINALED	1516 BAXTER ST 2691-193-02-041	REED JERRI D WINDOW WARMTH	\$ 5,856.00	\$ 108.00	\$ 108.00	3 WINDOWS
<b>21-00945</b> 3/5/2021	B ISSUED	286 27 1/2 RD 2945-251-11-002	ESPINOZA BRANDON E 3 WINDOWS	\$ 5,673.00	\$ 108.00	\$ 108.00	3 WINDOWS
<b>21-00946</b> 3/5/2021	B FINALED	706 CARLOTTA CT 2697-093-46-010	KUNEY ELDON L Don Fowler Roofing LLC	\$ 10,383.00	\$ 158.00	\$ 158.00	Reroof house no solar
<b>21-00947</b> 3/5/2021	B FINALED	1158 WHITE AVE 2945-144-01-016	DAWE DEBBIE A WINDOW WARMTH	\$ 9,614.00	\$ 148.00	\$ 148.00	5 WINDOWS
<b>21-00960</b> 3/5/2021	B FINALED	857 ST PEPPIN DR 2697-081-50-004	NDTCO CUSTODIAN FBO CINDY RELIANT ROOFING	\$ 15,017.00	\$ 207.00	\$ 207.00	REROOF HOUSE ONLY
<b>21-00961</b> 3/5/2021	B ISSUED	2707 EDEN CT 2701-253-07-025	ROSENWALD LIVING TRUST DARREN S COOK	\$ 17,974.00	\$ 227.00	\$ 227.00	REROOF HOUSE ONLY
<b>21-00970</b> 3/5/2021	B FINALED	247 27 RD 2945-264-01-005	ROBERTS TOBY MR. M SEAMLESS GUTTERS & ROOFING	\$ 11,640.00	\$ 168.00	\$ 168.00	REROOF HOUSE NO SOLAR
<b>21-00971</b> 3/5/2021	B FINALED	2792 CHEYENNE DR 2945-244-04-020	DORSEY JULIE ANN PINE RIDGE ROOFING & REMEDIATION	\$ 8,950.00	\$ 138.00	\$ 138.00	REROOF HOUSE ONLY- NO SOLAR
<b>21-00972</b> 3/8/2021	B ISSUED	584 COLANWOOD ST 2943-082-23-008	DIBBLE JOEL ADVANCED ROOFING	\$ 14,500.00	\$ 197.00	\$ 197.00	REROOF HOUSE ONLY NO SOLAR
<b>21-00973</b> 3/8/2021	B ISSUED	634 OURAY AVE 2945-142-31-006	STREICH THOMAS M GRAND JUNCTION RESTORATION	\$ 6,000.00	\$ 108.00	\$ 108.00	REROOF HOUSE ONLY - NO SOLAR
<b>21-00974</b> 3/8/2021	B ISSUED	634 OURAY AVE 2945-142-31-006	STREICH THOMAS M GRAND JUNCTION RESTORATION	\$ 4,500.00	\$ 98.00	\$ 98.00	REROOF GAGRAGE ONLY - NO SOLAR
<b>21-00975</b> 3/8/2021	B FINALED	3096 LAWSON AVE 2943-044-83-052	DAMM STEPHEN E CHRIS CHAMBERS	\$ 1,100.00	\$ 49.00	\$ 49.00	REPLACE 1 WINDOW
<b>21-00977</b> 3/8/2021	B FINALED	282 W PARKVIEW DR 2945-252-21-011	ROBERTS TODD BROS REMODELING & ROOFING	\$ 5,675.00	\$ 108.00	\$ 108.00	REROOF HOUSE ONLY - NO SOLAR

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<b>21-00978</b> 3/8/2021	B FINALED	555 SANTA CLARA AVE 2945-233-03-005	CUERVO KEELY ANN GRAND JUNCTION ROOFING C	\$ 7,575.00 \$ 128.00 \$ 128.00	REROOF HOUSE ONLY RUBBER ROOF IS STAYING NO SOLAR
<b>21-00979</b> 3/8/2021	BE ISSUED	2181 STANDING ROCK DR 2947-351-26-006	BAKER RICHARD E GRAND JUNCTION ROOFING C	\$ 24,400.00 \$ 296.00 \$ 296.00	REROOF HOUSE WITH SOLAR
<b>21-00980</b> 3/8/2021	B ISSUED	2888 SUNRIDGE RD 2943-314-00-113	PIOTROWSKI ANTHONY J PIOTROWSKI ANTHONY J	\$ 700.00 \$ 40.00 \$ 40.00	PARTIAL REROOF - SOUTH END OF HOUSE
<b>21-00981</b> 3/17/2021	BEMP ISSUED	404 E ASPEN AVE 2697-172-25-002	HIGHT DENISE L CULLEN PURSER	\$ 90,000.00 \$ 676.00 \$ 676.00	REMODEL RESIDENCE ON NEW FOUNDATION SEE 20-04607
<b>21-00984</b> 3/8/2021	B FINALED	1640 PTARMIGAN RIDGE CIR 2945-012-69-005	CAUDEL RICHARD E COLORADO ROOFING INSPEC	\$ 18,500.00 \$ 237.00 \$ 237.00	REROOF HOUSE ONLY - SO SOLAR
<b>21-00995</b> 3/9/2021	B FINALED	709 CARLOTTA CT 2697-093-46-006	HARDESTY BRENDA KAY DON FOWLER ROOFING LLC	\$ 12,138.00 \$ 177.00 \$ 177.00	REROOF HOUSE ONLY - NO SOLAR
<b>21-00996</b> 3/9/2021	B FINALED	709 CARLOTTA CT 2697-093-46-006	HARDESTY BRENDA KAY DON FOWLER ROOFING LLC	\$ 1,000.00 \$ 47.00 \$ 47.00	REROOF DETACHED GARAGE - NO SOLAR
<b>21-01013</b> 3/9/2021	B ISSUED	990 24 RD 2701-212-00-560	EDWARDS MICHAEL G LOYA FAMILY ROOFING	\$ 15,000.00 \$ 197.00 \$ 197.00	REROOF HOUSE ONLY
<b>21-01020</b> 3/9/2021	B ISSUED	2942 S PALACE CIR A 2943-083-29-011	THURMAN JOHN WALLACE EXCEEDING EXPECTATIONS R	\$ 6,000.00 \$ 108.00 \$ 108.00	REROOF HOUSE ONLY
<b>21-01022</b> 3/10/2021	B FINALED	2053 45 RD 2671-041-00-186	SCHWARTZ CAROL SUE Scarlett Roofing LLC	\$ 7,140.00 \$ 128.00 \$ 128.00	Re Roof house only no solar
<b>21-01027</b> 3/10/2021	B FINALED	629 HUDSON'S BAY DR 2943-054-27-002	GARCIA LISA A MARCOS DURAN	\$ 7,500.00 \$ 128.00 \$ 128.00	REROOF HOUSE ONLY
<b>21-01033</b> 3/29/2021	B ISSUED	2970 A 1/2 RD 2943-321-00-155	WHITE KENNETH R WHITE KENNETH R	\$ 19,080.00 \$ 247.00 \$ 247.00	DECK ON 3 SIDES OF HOUSE
<b>21-01043</b> 3/11/2021	B FINALED	298 KALEY ST 2697-202-24-006	GILLIGAN JOYCE A ADVANCED ROOFING LLC	\$ 2,900.00 \$ 78.00 \$ 78.00	REROOF HOUSE ONLY - NO SOLAR
<b>21-01046</b> 3/11/2021	B FINALED	2858 REEDER MESA RD 2969-173-00-389	DENT DANIEL S A & J ROOFING	\$ 3,500.00 \$ 88.00 \$ 88.00	REROOF HOUSE NO SOLAR
<b>21-01047</b> 3/11/2021	B FINALED	2858 REEDER MESA RD 2969-173-00-389	DENT DANIEL S A & J ROOFING	\$ 1,500.00 \$ 58.00 \$ 58.00	REROOF DETACHED GARAGE NO SOLAR
<b>21-01053</b> 3/12/2021	B ISSUED	2670 AMBER SPRING WAY 2701-261-37-016	THOMAS G BECK AND MERRY Window Warmth	\$ 16,170.00 \$ 217.00 \$ 217.00	Install 7 windows
<b>21-01054</b> 3/12/2021	B ISSUED	3003 MILBURN DR 2943-043-65-005	RAMIREZ JENNIFER Window Warmth	\$ 27,265.00 \$ 318.00 \$ 318.00	Install 13 windows
<b>21-01055</b> 3/12/2021	B FINALED	2925 AMETHYST CT 2943-082-31-004	MOODY EDWARD Window Warmth	\$ 6,174.00 \$ 118.00 \$ 118.00	Install 3 windows
<b>21-01056</b> 3/12/2021	B ISSUED	509 N 23RD ST 2945-131-16-011	FLORES GINA MARIE Window Warmth	\$ 5,960.00 \$ 108.00 \$ 108.00	Install 3 windows
<b>21-01057</b> 3/12/2021	B FINALED	624 BROKEN SPOKE RD 2943-054-20-009	CLARY BILLY J Window Warmth	\$ 18,517.00 \$ 237.00 \$ 237.00	Install 10 windows
<b>21-01058</b> 3/12/2021	B FINALED	3027 N MOORLAND CIR 2943-042-39-006	BAUGH ALLEN L Window Warmth	\$ 9,754.00 \$ 148.00 \$ 148.00	Install 6 windows
<b>21-01059</b> 3/12/2021	B FINALED	3212 B 1/4 RD 2943-263-00-036	NEGRETE MANUEL Window Warmth	\$ 19,555.00 \$ 247.00 \$ 247.00	Install 9 windows



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<b>21-01060</b> 3/12/2021	B ISSUED	428 29 RD 2943-173-00-090	BINSE LISELOTTE H Window Warmth	\$ 7,870.00 \$ 128.00 \$ 128.00	Install 3 windows
<b>21-01061</b> 3/12/2021	B FINALED	1555 19 RD 2695-214-00-302	JOHNSTON JERRY W Window Warmth, LLC	\$ 23,826.00 \$ 286.00 \$ 286.00	Install 12 windows
<b>21-01062</b> 3/12/2021	B FINALED	3748 CHRISTENSEN CT 2945-012-68-013	PETTY JOYCE Window Warmth LLC	\$ 5,849.00 \$ 108.00 \$ 108.00	Install 2 Windows
<b>21-01063</b> 3/12/2021	B ISSUED	1316 BALSAM ST 2945-104-16-008	AKINS BRANDON Heritage Home Concepts	\$ 6,482.00 \$ 118.00 \$ 118.00	Reroof house no solar
<b>21-01064</b> 3/12/2021	B ISSUED	2806 LADDIE WAY 2943-062-31-016	WEAVER RALPH Heritage Home Concepts	\$ 9,125.00 \$ 148.00 \$ 148.00	Reroof house no solar
<b>21-01067</b> 3/12/2021	BEMP FINALED	2483 S BROADWAY 2945-211-03-002	EISEMANN DEBORAH L KELLY EISEMANN	\$ 0.00 \$ 140.00 \$ 140.00	TO FINAL OUT #107836
<b>21-01074</b> 3/12/2021	B ISSUED	305 DAKOTA DR 2961-021-01-001	PITTMAN RICHARD R KRUGER ROOFING LLC	\$ 2,500.00 \$ 78.00 \$ 78.00	REROOF GARAGE ONLY
<b>21-01075</b> 3/12/2021	B FINALED	2216 MESCALERO AVE 2945-183-03-003	TOFEL MARY KRUGER ROOFING LLC	\$ 11,700.00 \$ 168.00 \$ 168.00	REROOF HOUSE
<b>21-01076</b> 3/12/2021	B FINALED	110 TELLER AVE 2945-142-12-011	KYLE WILLIAM W Affordable-1	\$ 6,850.00 \$ 118.00 \$ 118.00	Reroof shop only no solar
<b>21-01077</b> 3/12/2021	B FINALED	3080 COLORADO AVE 2943-164-58-012	GILLIAM CHARLES E KRUGER ROOFING LLC	\$ 6,552.00 \$ 118.00 \$ 118.00	REROOF HOUSE
<b>21-01078</b> 3/22/2021	BEM ISSUED	2333 S BROADWAY 2945-173-00-227	BUBAR RONNIE D Maves Construction	\$ 100,000.00 \$ 726.00 \$ 726.00	Remodel of fireplace see notes
<b>21-01094</b> 3/23/2021	B ISSUED	445 32 1/8 RD 2943-143-08-004	CONVERGENCE PROPERTIES I T ZION	\$ 25,000.00 \$ 296.00 \$ 296.00	REPLACE WINDOW/DECK/FINISHES
<b>21-01098</b> 3/19/2021	BEM ISSUED	1288 RIVER ROCK CT 2697-212-10-011	PFEFFER COLLEEN Quality Pools & Spas	\$ 64,300.00 \$ 551.00 \$ 551.00	Pool 20x45
<b>21-01100</b> 3/15/2021	B FINALED	3121 PARKLAND CT 2943-152-21-014	CARROLL CHRIS Bros Remodelig and Roofing	\$ 6,500.00 \$ 118.00 \$ 118.00	Reroof house only no solar
<b>21-01101</b> 3/15/2021	B FINALED	2653 HEMLOCK CT 2701-354-54-002	THARP JANET LYNNE DJ's Roofing LLC	\$ 16,000.00 \$ 207.00 \$ 207.00	Re roof house only no solar
<b>21-01102</b> 3/15/2021	B FINALED	14 CHARDONNAY CT 2945-073-21-014	SHIRES CLAYTON GRAND JUNCTION ROOFING	\$ 5,500.00 \$ 108.00 \$ 108.00	REROOF HOUSE ONLY
<b>21-01103</b> 3/15/2021	B ISSUED	2198 OVERLOOK CT 2947-351-34-004	BIERSDORF DAVID K GRAND JUNCTION ROOFING	\$ 18,510.00 \$ 237.00 \$ 237.00	REROOF HOUSE ONLY
<b>21-01104</b> 3/15/2021	B ISSUED	2897 VICTORIA DR 2943-301-02-002	EMMONS CAROL A Loya Family Roofing	\$ 7,500.00 \$ 128.00 \$ 128.00	Re roof house only no solar
<b>21-01109</b> 3/15/2021	B FINALED	185 E FOURTH ST 2937-091-05-009	CHARLES W WENDT AND BAR Advanced Roofing	\$ 14,200.00 \$ 197.00 \$ 197.00	Re roof house only no solar
<b>21-01111</b> 3/15/2021	B FINALED	705 W HARBOR LN 2701-334-21-002	DIEGUEZ RICHARD A TK Roofing and Exterior	\$ 5,000.00 \$ 98.00 \$ 98.00	Re roof house only no solar
<b>21-01117</b> 3/15/2021	B FINALED	3051 N 15TH ST 2945-013-06-020	OCHOA RUTH Colorado Roof Inspectors	\$ 7,985.00 \$ 128.00 \$ 128.00	Re roof house only no solar
<b>21-01120</b> 3/15/2021	B FINALED	577 ROSA ST 2937-092-29-003	WANGSNES LISA L Lisa Wangsnes/ owner	\$ 2,400.00 \$ 78.00 \$ 78.00	Re roof house only no solar
<b>21-01121</b> 3/15/2021	B ISSUED	309 HOPI DR 2945-244-07-021	TUCKER INTER VIVOS TRUST COLORADO ROOF INSPECTOR	\$ 10,987.00 \$ 35.00 \$ 35.00	RCNC 18-02571 REROOF NO SOLAR
<b>21-01122</b> 3/15/2021	B FINALED	2861 B 1/2 RD 2943-304-08-005	HAWKS SHAWNA L Colorado Roof Inspectors	\$ 3,970.00 \$ 88.00 \$ 88.00	Re roof house only no solar

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<b>21-01126</b> 3/29/2021	BE ISSUED	56001 KK RD 2715-204-00-852	WEIRICH JACOB ANDREW Owner/Jacob Weirich	\$ 20,910.40 \$ 257.00 \$ 257.00 Add bedroom 14x20
<b>21-01130</b> 3/16/2021	B FINALED	115 SUNSET DR 2697-083-27-016	PILLING KENNETH Grand Junction Roofing Co	\$ 10,265.00 \$ 158.00 \$ 158.00 Re Roof House Only No Solar
<b>21-01137</b> 3/16/2021	BEP ISSUED	492 MELODY LN 2943-181-05-009	NOBLE MARIA A SERAFINO- NOBLE MARIA A SERAFINO-	\$ 0.00 \$ 105.00 \$ 105.00 REL OF NON-COMPLY #75204
<b>21-01140</b> 3/16/2021	B FINALED	1075 E ASPEN AVE 2697-171-12-019	ARNOLD CLODUS AUSBURN JI AFFORDABLE 1	\$ 10,000.00 \$ 148.00 \$ 148.00 REROOF HOUSE ONLY
<b>21-01141</b> 3/16/2021	B FINALED	1075 E ASPEN AVE 2697-171-12-019	ARNOLD CLODUS AUSBURN JI AFFORDABLE 1	\$ 6,253.00 \$ 118.00 \$ 118.00 SHOP ONLY
<b>21-01143</b> 3/16/2021	B FINALED	1801 N 4TH ST 2945-113-07-006	SANTY CAROLYN Kruger Roofing, LLC	\$ 11,400.00 \$ 168.00 \$ 168.00 Reroof house and attached carport no solar
<b>21-01147</b> 3/19/2021	BEMP ISSUED	1415 MAIN ST 2945-133-15-003	Jacob Thaden Mike Garlitz	\$ 28,000.00 \$ 318.00 \$ 318.00 Interior remodel see notes*INCLUDES PMT#21-00738
<b>21-01159</b> 3/17/2021	B FINALED	853 R RD 2683-213-00-502	WOLFE STANLEY THOMAS POND'S ROOF CO	\$ 10,458.00 \$ 158.00 \$ 158.00 REROOF HOUSE ONLY
<b>21-01161</b> 3/30/2021	B ISSUED	2879 CABOOSE AVE 2943-304-41-002	BURFORD WILLIAM D William Burford	\$ 1,350.00 \$ 35.00 \$ 35.00 Add covered porch see notes
<b>21-01163</b> 3/17/2021	B ISSUED	525 GARLAND ST 2943-113-26-120	THOMAS MICHELLE L SAENZ ROOFING	\$ 6,000.00 \$ 108.00 \$ 108.00 REROOF HOUSE ONLY
<b>21-01164</b> 3/17/2021	B ISSUED	2847 OXFORD AVE C 2943-302-29-034	ORGREN MARK D SAENZ ROOFING INC	\$ 4,000.00 \$ 88.00 \$ 88.00 REROOF HOUSE ONLY
<b>21-01165</b> 3/17/2021	B FINALED	578 STARLIGHT DR 2943-092-50-018	NICHOLS CARL SAENZ ROOFING	\$ 9,000.00 \$ 138.00 \$ 138.00 REROOF HOUSE ONLY
<b>21-01166</b> 3/17/2021	B ISSUED	1015 HILL AVE 2945-141-20-002	MONAGHAN ANDREW JOHN SAENZ ROOFING	\$ 5,000.00 \$ 98.00 \$ 98.00 REROOF HOUSE ONLY
<b>21-01167</b> 3/17/2021	B ISSUED	419 S CEDAR ST 2697-174-19-017	JOHNSON STEVEN R SAENZ ROOFING	\$ 6,000.00 \$ 108.00 \$ 108.00 REROOF HOUSE ONLY
<b>21-01168</b> 3/17/2021	B ISSUED	268 N CEDAR CT 2697-171-24-002	CREEDEN PAUL J	\$ 7,000.00 \$ 118.00 \$ 118.00 REROOF HOUSE ONLY
<b>21-01169</b> 3/17/2021	B ISSUED	2835 LEXINGTON LN A 2943-302-24-004	AUSTIN TERESA L SAENZ ROOFING	\$ 8,000.00 \$ 128.00 \$ 128.00 REROOF HOUSE ONLY
<b>21-01170</b> 3/17/2021	B ISSUED	375 SAGE WAY 2943-192-55-001	RICHARDSON NATE SAENZ ROOFING	\$ 6,000.00 \$ 108.00 \$ 108.00 REROOF HOUSE ONLY
<b>21-01171</b> 3/17/2021	B ISSUED	2643 CHESTNUT DR 2701-353-07-021	RICHARDSON CRYSTAL L SAENZ ROOFING	\$ 7,000.00 \$ 118.00 \$ 118.00 REROOF HOUSE ONLY
<b>21-01172</b> 3/17/2021	B ISSUED	2670 DAHLIA CT 2945-021-18-015	ANNE P SAUNDERS LIVING TR GRAND JUNCTION ROOFING	\$ 31,500.00 \$ 347.00 \$ 347.00 REROOF HOUSE ONLY
<b>21-01173</b> 3/17/2021	B ISSUED	2052 SPUR CROSS RD 2947-151-44-001	SCHULTHEIS WILLIAM BERNA SAENZ ROOFING	\$ 11,000.00 \$ 158.00 \$ 158.00 REROOF HOUSE ONLY
<b>21-01174</b> 3/17/2021	B ISSUED	2037 WRANGLER CT 2947-152-31-001	JOHNSON MARTIN A SAENZ ROOFING	\$ 10,000.00 \$ 148.00 \$ 148.00 REROOF HOUSE ONLY
<b>21-01180</b> 3/18/2021	B ISSUED	275 W HANOVER CIR 2945-251-37-006	LOWDERMILK DANIELLE JO Loya Family Roofing	\$ 6,000.00 \$ 108.00 \$ 108.00 re roof house only no sloar
<b>21-01181</b> 3/18/2021	BEP ISSUED	2884 HIGHWAY 50 2943-311-00-055	NICOLE RICH REALTY LLC NICOLE RICH	\$ 5,000.00 \$ 98.00 \$ 98.00 INTERIOR REMODEL/REWIRE (REAR HOUSE) SEE NOTES

**Mesa County**  
**PERMITS ISSUED**  
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<b>21-01185</b> 3/18/2021	B ISSUED	879 WAGON WHEEL LN 2697-251-00-059	EARLY LARRY EDWARD BLAINE JOHNSON INC	\$ 8,970.00 \$ 138.00	\$ 138.00	REROOF HOUSE ONLY
<b>21-01186</b> 3/18/2021	B FINALED	403 POPLAR DR 2697-083-39-013	DALY JOHN A BLAIN JOHNSON	\$ 10,675.00 \$ 158.00	\$ 158.00	REROOF HOUSE ONLY WITH SOLAR
<b>21-01187</b> 3/18/2021	B ISSUED	304 POPLAR DR 2697-083-40-019	MAUZY RAMONA HELEN BLAINE JOHNSON	\$ 9,950.00 \$ 148.00	\$ 148.00	REROOF HOUSE ONLY
<b>21-01188</b> 3/18/2021	B ISSUED	304 POPLAR DR 2697-083-40-019	MAUZY RAMONA HELEN BLAINE JOHNSON	\$ 500.00 \$ 35.00	\$ 35.00	REROOF SOUTH SIDE SHED
<b>21-01190</b> 3/18/2021	B ISSUED	304 POPLAR DR 2697-083-40-019	MAUZY RAMONA HELEN BLAINE JOHNSON	\$ 500.00 \$ 35.00	\$ 35.00	REROOF NORTH SIDE SHED
<b>21-01202</b> 3/19/2021	B ISSUED	2895 MUSIC AVE 2943-064-03-011	TROTTIER LISA MAE HERITAGE HOME CONCEPTS	\$ 8,900.00 \$ 138.00	\$ 138.00	REROOF HOUSE ONLY
<b>21-01208</b> 3/29/2021	BE ISSUED	479 SUNDOWN DR 2943-152-50-004	VALENCIA ANGEL ROMERO ERIC CARLTON	\$ 22,340.52 \$ 276.00	\$ 276.00	ADD MASTER BEDROOM/ROOF OVER PORCH
<b>21-01209</b> 3/19/2021	BE ISSUED	610 CANYON CREEK RD 2945-063-02-009	HALLMARK DARLENE DON FOWLER ROOFING	\$ 12,578.00 \$ 177.00	\$ 177.00	REROOF HOUSE ONLY WITH SOLAR
<b>21-01210</b> 3/19/2021	B ISSUED	610 CANYON CREEK RD 2945-063-02-009	HALLMARK DARLENE DON FOWLER ROOFING	\$ 1,300.00 \$ 53.00	\$ 53.00	REROOF FRONT COVERED PORCH
<b>21-01211</b> 3/19/2021	B FINALED	1414 N 22ND ST 2945-124-19-008	DUMONT DIANNA KAY Quality Builders of Colorado	\$ 3,200.00 \$ 88.00	\$ 88.00	Replace 6 windows
<b>21-01215</b> 3/19/2021	B FINALED	1925 N 8TH ST 2945-111-06-014	MUELLER CLINTON L Kruger Roofing LLC	\$ 15,000.00 \$ 197.00	\$ 197.00	Re roof house only no solar
<b>21-01220</b> 3/19/2021	BE ISSUED	513 AMYS WAY A & B 2943-083-24-025	TROESTER RICHARD W EXCEEDING EXPECTATIONS R	\$ 9,000.00 \$ 138.00	\$ 138.00	REROOF DUPLEX ONLY A AND B WITH SOLAR
<b>21-01222</b> 3/19/2021	BEMP ISSUED	342 S REDLANDS RD 2945-223-00-175	GARNER STEVE GARNER STEVE	\$ 0.00 \$ 140.00	\$ 140.00	REL OF NON-COMPLY #83661
<b>21-01228</b> 3/22/2021	B FINALED	1381 HORSESHOE DR 2695-283-11-001	MATERA REVOCABLE TRUST I MR M SEMLESS GUTTERS	\$ 10,006.00 \$ 158.00	\$ 158.00	REROOF HOUSE NO SOLAR
<b>21-01235</b> 3/22/2021	B FINALED	481 1/2 HARRIS RD 2943-181-07-003	MELGARES GEORGE Affordable 1	\$ 6,007.00 \$ 118.00	\$ 118.00	Refoof house only no solar
<b>21-01236</b> 3/22/2021	B FINALED	3187 D 1/2 RD 2943-154-00-163	GALLEGOS GLORIA M Affordable 1	\$ 9,783.00 \$ 148.00	\$ 148.00	Reroof house only no solar
<b>21-01238</b> 3/22/2021	B FINALED	595 MAXWELL DR 2943-101-24-002	HENSLEY JOHN M Affordable 1	\$ 12,194.00 \$ 177.00	\$ 177.00	Reroof house only no solar
<b>21-01239</b> 3/22/2021	B FINALED	1445 17 1/2 RD 2695-293-00-389	D&W SHEA FAMILY TRUST Affordable 1	\$ 9,663.00 \$ 148.00	\$ 148.00	Reroof house only no solar
<b>21-01242</b> 3/22/2021	B ISSUED	482 1/2 GRAND VALLEY DR 2943-162-10-010	PACIFICA LLC MICHAEL CLEGG	\$ 2,600.00 \$ 78.00	\$ 78.00	REROOF HOUSE NO SOLAR
<b>21-01243</b> 3/22/2021	B ISSUED	2511 MESA AVE 2945-124-08-008	WESTERN COLORADO CONTR COLORADO ROOF INSPECTOR	\$ 9,450.00 \$ 148.00	\$ 148.00	REROOF HOUSE NO SOLAR
<b>21-01244</b> 3/22/2021	B ISSUED	2716 MIDWAY AVE 2945-012-03-012	MCCOIN MICHAEL D Stoltes Quality Roofing	\$ 8,200.00 \$ 138.00	\$ 138.00	Reroof house only no solar
<b>21-01246</b> 3/22/2021	B ISSUED	2718 CARIBBEAN DR 2701-253-04-011	BALLARD JARED Garza Roofing Services	\$ 5,200.00 \$ 108.00	\$ 108.00	Reroof house only no solar
<b>21-01248</b> 3/22/2021	B FINALED	1137 WALNUT ST 2697-093-35-010	VANEGAS ALEJANDRO M Affordable 1	\$ 8,479.00 \$ 138.00	\$ 138.00	Reroof house only no solar

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<b>21-01249</b> 3/31/2021	BEP ISSUED	200 ALCOVE DR 2945-172-00-019	WOODMANSEE TIMOTHY SCO Covenant Buildings	\$ 70,000.00 \$ 576.00	\$ 576.00	Interior remodel master bed & bath
<b>21-01252</b> 3/22/2021	B FINALED	4050 PTARMIGAN PIAZZA 2945-011-46-004	HOLLENBAUGH JOHN E ADVANCED ROOFING	\$ 13,500.00 \$ 187.00	\$ 187.00	REROOF HOUSE NO SOLAR
<b>21-01257</b> 3/22/2021	B ISSUED	4224 27 1/2 CT 2945-011-46-031	CORNELL VERN P LOYA FAMILY ROOFING	\$ 20,000.00 \$ 247.00	\$ 247.00	REROOF HOUSE ONLY NO SOLAR
<b>21-01272</b> 3/24/2021	B FINALED	1320 MONUMENT CT 2697-162-09-031	HANLEY SHARON S CHRIS CHAMBERS	\$ 6,800.00 \$ 118.00	\$ 118.00	REPLACE 6 WINDOWS
<b>21-01273</b> 3/24/2021	B ISSUED	3234 MAIN ST 2943-143-14-014	ROMERO ABBEY DEE Bros Remodeling and Roofing	\$ 7,832.00 \$ 128.00	\$ 128.00	Reroof house only no solar
<b>21-01276</b> 3/24/2021	B ISSUED	132 N ELM ST 2697-172-10-010	SCHMIDT CHRIS SCHMIDT CHRIS	\$ 700.00 \$ 40.00	\$ 40.00	REROOF ADU
<b>21-01278</b> 3/24/2021	B ISSUED	541 N WILLOW ST 2697-083-34-005	POLLEY CHRIS B and C Roofing	\$ 5,000.00 \$ 98.00	\$ 98.00	ReRoof house only no solar
<b>21-01279</b> 3/24/2021	B ISSUED	151 S APPLE ST 2697-171-15-011	FOLKESTAD NATHAN B and C Roofing	\$ 9,000.00 \$ 138.00	\$ 138.00	ReRoof house only no solar
<b>21-01309</b> 3/26/2021	B ISSUED	725 PACIFIC DR 2701-354-27-005	WILLIAMS WARREN E KRUGER ROOFING	\$ 11,754.00 \$ 168.00	\$ 168.00	REROOF HOUSE ONLY
<b>21-01311</b> 3/26/2021	B ISSUED	1219 AQUA CT 2697-054-08-006	RYAN MICHAEL S WINDOW WARMTH LLC	\$ 22,225.00 \$ 276.00	\$ 276.00	INSTALLATION 13 WINDOWS
<b>21-01312</b> 3/26/2021	B ISSUED	689 38 RD 2941-022-00-024	RIVERHOUSE LLC WINDOW WARMTH LLC	\$ 29,421.00 \$ 332.00	\$ 332.00	INSTALLATION OF 9 WINDOWS
<b>21-01313</b> 3/26/2021	B ISSUED	731 WIGEON DR 2701-334-37-003	KLEMM DAVID W WINDOW WARMTH LLC	\$ 25,876.00 \$ 303.00	\$ 303.00	INSTALLATION OF 12 WINDOWS
<b>21-01314</b> 3/26/2021	B ISSUED	644 1/2 STARLIGHT DR 2943-043-18-003	MILLS MARY V WINDOW WARMTH LLC	\$ 5,157.00 \$ 108.00	\$ 108.00	INSTALLATION 3 WINDOWS
<b>21-01315</b> 3/26/2021	B FINALED	2080 WIRTH LN 2961-301-00-209	JANSSEN PHYLLIS K WINDOW WARMTH LLC	\$ 10,705.00 \$ 158.00	\$ 158.00	INSTALLATION OF 6 WINDOWS
<b>21-01316</b> 3/26/2021	B ISSUED	1730 ELM AVE 2945-123-08-026	MCKEE VALORIE A WINDOW WARMTH LLC	\$ 10,413.00 \$ 158.00	\$ 158.00	INSTALLATION OF 4 WINDOWS
<b>21-01318</b> 3/26/2021	B ISSUED	440 AVENAL LN 2947-264-05-025	NELSON EUGENE E WINDOW WARMTH LLC	\$ 5,335.00 \$ 108.00	\$ 108.00	INSTALLATION OF 3 WINDOWS
<b>21-01319</b> 3/26/2021	B ISSUED	39022 BRIDGEPORT RD 3203-362-00-209	ENENKEL KAREN WINDOW WARMTH LLC	\$ 24,228.00 \$ 296.00	\$ 296.00	REPLACE 12 WINDOWS
<b>21-01321</b> 3/26/2021	B ISSUED	1206 ROOD AVE 2945-133-05-008	KRABACHER CHRISTOPHER WINDOW WARMTH LLC	\$ 10,317.00 \$ 158.00	\$ 158.00	INSTALLATION OF 3 WINDOWS
<b>21-01322</b> 3/26/2021	B ISSUED	875 LANDS END RD 2969-351-00-437	SETTLE WILLIAM R WINDOW WARMTH LLC	\$ 7,689.00 \$ 128.00	\$ 128.00	INSTALLATION OF 4 WINDOWS
<b>21-01323</b> 3/26/2021	B ISSUED	3145 SKYLARK CT 2943-032-51-020	MURPHY FAMILY TRUST DATE GRAND JUNCTION RESTORATI	\$ 9,800.00 \$ 148.00	\$ 148.00	REROOF HOUSE ONLY
<b>21-01331</b> 3/26/2021	B ISSUED	1025 E CLEVELAND AVE 2697-174-11-050	MOATS STEVE RELIANT ROOFING	\$ 4,120.00 \$ 98.00	\$ 98.00	REROOF HOUSE ONLY
<b>21-01333</b> 3/26/2021	BEM ISSUED	3370 F RD 2943-014-00-143	WAGNER BENJAMIN R WAGNER BENJAMIN R	\$ 0.00 \$ 105.00	\$ 105.00	REL OF NON-COMPLY 15-02464 SEE NOTES
<b>21-01339</b> 3/29/2021	B ISSUED	2028 WRANGLER WAY 2947-152-31-004	COSTA NATALIE ANN HIGH QUALITY ROOFING	\$ 7,340.00 \$ 128.00	\$ 128.00	REROOF HOUSE ONLY
<b>21-01341</b> 3/29/2021	B ISSUED	993 REDBUD CT 2697-171-29-026	BISHOP SHERRY E All Weather Roofing	\$ 6,500.00 \$ 118.00	\$ 118.00	Re Roof House only

Mesa County  
PERMITS ISSUED

For the Period 3/1/2021 thru 3/31/2021

<b>21-01346</b> 3/29/2021	B ISSUED	2092 HODESHA WAY 2947-221-00-163	HART AARON P SAENZ ROOFING	\$ 12,000.00 \$ 168.00 \$ 168.00 REROOF HOUSE W/ ATTACHED GARAGE
<b>21-01371</b> 3/30/2021	B ISSUED	417 MORNING DOVE CT 2943-164-68-005	SAVANNAH GOLD LLC Andrew Eiland	\$ 3,000.00 \$ 78.00 \$ 78.00 Reroof only hose only no solar
<b>21-01380</b> 3/30/2021	BE ISSUED	1830 K 4/10 RD 2697-093-46-001	JOSEPH STEVEN MICHAEL Don Fowler Roofing LLC	\$ 7,848.00 \$ 128.00 \$ 128.00 ReRoof house only has solar
<b>21-01388</b> 3/31/2021	B ISSUED	547 1/2 30 RD 2943-084-00-038	HARRIS PETER W AGILE ROOFING LLC	\$ 7,000.00 \$ 118.00 \$ 118.00 REROOF HOUSE ONLY
<b>21-01391</b> 3/31/2021	B ISSUED	2472 H RD 2701-284-00-073	JOHNSON RYAN G POND'S ROOF CO	\$ 12,458.00 \$ 177.00 \$ 177.00 REROOF HOUSE AND ATTACHED GARAGE
<b>21-01392</b> 3/31/2021	B ISSUED	3069 BALTIC CT 2943-161-91-012	BRIDENBAUGH CURTIS ANDRI ALL WEATHER ROOFING	\$ 6,898.00 \$ 118.00 \$ 118.00 REROOF HOUSE NO SOLAR
<b>21-01399</b> 3/31/2021	B ISSUED	630 29 1/4 RD 2943-053-06-013	HARRIS DARREL A SR HIGH QUALITY ROOFING	\$ 4,050.00 \$ 98.00 \$ 98.00 REROOF HOUSE ONLY
<b>21-01401</b> 3/31/2021	B ISSUED	1225 BONITO AVE 2945-013-01-021	SUN JI BAO ZACK KELLEY	\$ 3,000.00 \$ 78.00 \$ 78.00 REROOF HOUSE ONLY
<b>182 Permit(s) Issued with Subtype: F-16 RES REM/ADD/ALT</b>				<b>\$2,238,693.32</b> <b>\$30,198.00</b> <b>\$29,951.00</b>

**Subtype: F-17 BUS REM/ADD/ALT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>21-00090</b> 3/30/2021	BEMFZ ISSUED	355 INDIAN RD 2945-241-48-006	COLE DALE G DAMIEN LOY	\$ 5,500.00 \$ 162.00 \$ 162.00 INTERIOR FINISH - SEE NOTES		
<b>21-00392</b> 3/16/2021	B ISSUED	333 WEST AVE 2945-153-00-122	CITY OF GRAND JUNCTION MOR STORAGE	\$ 1,914.24 \$ 103.00 \$ 103.00 ADDITION TO EXISTING BUILDING 4X12		
<b>21-00501</b> 3/16/2021	BEMPF ISSUED	1451 O RD 2691-261-07-004	HARMONY ACRES EQUESTRIA FCI Constructors, Inc	\$ 149,930.00 \$ 1,381.00 \$ 1,381.00 Harmony Acres Equestrian office w/bath		
<b>21-00638</b> 3/9/2021	BF FINALED	455 TOPAZ DR 2943-142-26-011	KELLEY BRENDA SUE EISENMAN CONSTRUCTION, II	\$ 3,054.97 \$ 132.00 \$ 132.00 EXTERIOR REMODEL		
<b>21-00809</b> 3/29/2021	BE ISSUED	1235 N 4TH ST 2945-113-16-012	SALVATION ARMY MOR STORAGE	\$ 12,562.20 \$ 265.00 \$ 265.00 ENCLOSE EXISTING LOADING DOCK		
<b>21-00833</b> 3/16/2021	BEMFZ ISSUED	637 24 1/2 RD 2945-043-15-001	WELLS JAMES WATKINS CONSTRUCTION & F	\$ 100,000.00 \$ 1,089.00 \$ 1,089.00 INTERIOR REMODLE		
<b>21-00867</b> 3/26/2021	BEFZ ISSUED	150 W MAIN ST 2945-154-05-010	MUELLER GREGORY JAMES MIB CONSTRUCTION	\$ 3,700.00 \$ 132.00 \$ 132.00 INTERIOR REMODEL - EXPAND SEATING/DINING AREA		
<b>21-00920</b> 3/3/2021	B FINALED	3284 COLUMBA DR 2943-024-41-002	HOLBROOK DEREK ADVANCED ROOFING	\$ 4,200.00 \$ 98.00 \$ 98.00 REROOF HOUSE ONLY - NO SOLAR		
<b>21-00997</b> 3/30/2021	BEZ ISSUED	243 N CHERRY ST 2697-172-00-067	LOWER VALLEY HOSPITAL AS: FAMILY HEALTH WEST	\$ 20,000.00 \$ 370.00 \$ 370.00 INTERIOR REMODEL		
<b>21-01023</b> 3/31/2021	BEFZ ISSUED	544 ROOD AVE 2945-143-08-001	MESA COUNTY MESA COUNTY	\$ 5,000.00 \$ 147.00 \$ 147.00 INTERIOR REMODEL 120 SQ FT IN HR		
<b>21-01110</b> 3/15/2021	B ISSUED	119 W THIRD ST 2937-092-03-991	MESA COUNTY PUBLIC LIBRA A-1 ROOFING	\$ 10,000.00 \$ 148.00 \$ 148.00 REROOF MAIN STRUCTURE		



Mesa County  
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For the Period 3/1/2021 thru 3/31/2021

<b>21-01119</b> 3/29/2021	BEPFZ ISSUED	120 W PARK DR 110 2945-101-59-001	MERINO BUILDING LLC WESTERN CONTRUCTORS INC	\$ 30,000.00 \$ 498.00	\$ 498.00	\$ 498.00
#110 - INTERIOR REMODEL - HILTI SKINCARE						
<b>21-01176</b> 3/17/2021	B ISSUED	287 27 RD 2945-261-03-008	1215-1217 PERRY LLC CRW, INC	\$ 245,896.00	\$ 1,296.00	\$ 1,296.00
REROOF MAIN BUILDING						
<b>21-01182</b> 3/18/2021	B ISSUED	2686 HIGHWAY 50 2945-261-00-005	FREDERICK ROBERT D American Roof Co	\$ 10,000.00	\$ 148.00	\$ 148.00
Reroof partial True Value						
<b>14 Permit(s) Issued with Subtype: F-17 BUS REM/ADD/ALT</b>				<b>\$601,757.41</b>	<b>\$5,969.00</b>	<b>\$5,969.00</b>

**Subtype: G-18 OTHER**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>21-00771</b> 3/12/2021	BZ ISSUED	150 W MAIN ST 2945-154-05-010	MUELLER GREGORY JAMES	\$ 0.00 BEE SWEET 10 X 20 PARKLET	\$ 100.00	\$ 100.00
<b>21-00773</b> 3/12/2021	BZ ISSUED	457 COLORADO AVE 2945-143-28-006	WIEKER FAMILY INVESTMENT	\$ 0.00 RAMBLEBINE PARKLETS 10 X 20 - 2	\$ 100.00	\$ 100.00
<b>21-00774</b> 3/12/2021	BZ ISSUED	420 MAIN ST 2945-143-16-010	SPRINGBROOK FARMS INVEST	\$ 0.00 CAFE SOL 10 X 20 PARKLETS - 2	\$ 100.00	\$ 100.00
<b>21-00836</b> 3/9/2021	B FINALED	717 LOCHWOOD WAY 2701-334-32-013	SPYDELL STEVEN EDWARD SPYDELL STEVEN EDWARD	\$ 50.00 CONCRETE FOOTINGS FOR POTENTIAL OF FUTURE PATIO COVER	\$ 35.00	\$ 35.00
<b>21-00924</b> 3/12/2021	BZ ISSUED	359 COLORADO AVE 102 2945-143-50-002	SIXBEY INVESTMENTS LLC	\$ 0.00 FEISTY PINT 10 X 20 PARKLETS - 2	\$ 100.00	\$ 100.00
<b>21-00986</b> 3/8/2021	BEMPS ISSUED	868 GAMBELS RD 2701-271-09-006	SPRINGER RYAN NEIL SPRINGER RYAN NEIL	\$ 0.00 CHANGE OF CONTRACTOR 20-04424 SINGLE FMLY RESIDENCE	\$ 35.00	\$ 35.00
<b>21-00989</b> 3/8/2021	BP FINALED	1334 21 RD 2695-363-00-339	GEROW STEPHEN WAYNE	\$ 0.00 RCNC 90167 COMPLETE MASTER BATH	\$ 70.00	\$ 70.00
<b>21-01017</b> 3/9/2021	B CLOSED	120 W PARK DR 2945-101-59-001	MERINO BUILDING LLC WESTERN CONSTRUTORS INC	\$ 0.00 DEMO UNIT 110 ONLY	\$ 35.00	\$ 35.00
<b>21-01044</b> 3/11/2021	B CLOSED	417 PARK AVE 2945-154-25-002	POULSON HOLDINGS LLP POULSON HOLDINGS LLP	\$ 0.00 DEMO CARPORT/GARAGE	\$ 35.00	\$ 35.00
<b>21-01045</b> 3/11/2021	B CLOSED	417 PARK AVE 2945-154-25-002	POULSON HOLDINGS LLP POULSON HOLDINGS LLP	\$ 0.00 DEMO HOUSE/GARAGE	\$ 35.00	\$ 35.00
<b>21-01108</b> 3/15/2021	BFZ FINALED	1956 HIGHWAY 6 AND 50 2697-271-08-002	TWIN CROSSINGS INC	\$ 0.00 REL OF NON-COMPLY 17-02430	\$ 35.00	\$ 35.00
<b>21-01118</b> 3/15/2021	B ISSUED	360 W PARK DR 2945-101-60-001	BUILDING 3 LLC WESTERN CONSTRUCTORS	\$ 0.00 #101B INTERIOR DEMO	\$ 35.00	\$ 35.00
<b>21-01247</b> 3/22/2021	B FINALED	226 PITKIN AVE 2945-143-35-013	MYERS JEFF Jeff Myers	\$ 0.00 Demo of deck, not disturbing soil	\$ 35.00	\$ 35.00
<b>21-01264</b> 3/23/2021	B ISSUED	995 INDEPENDENT AVE 2945-103-36-001	CBERT GRAND JUNCTION LLC UPLAND COMPANIES	\$ 0.00 DEMO BUILDING	\$ 35.00	\$ 35.00
<b>21-01379</b> 3/30/2021	B ISSUED	636 SILVER OAK DR 2945-034-69-015	GUERRIE CAROL A Hi River Construction	\$ 0.00 Demo of house	\$ 35.00	\$ 35.00
<b>15 Permit(s) Issued with Subtype: G-18 OTHER</b>				<b>\$50.00</b>	<b>\$820.00</b>	<b>\$820.00</b>

For the Period 3/1/2021 thru 3/31/2021

**Subtype: H-21 SHORT TERM RENTALS**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
21-00391 3/2/2021	B ISSUED	221 HALL AVE 2945-113-02-010	NELSON RACHEL	\$ 0.00 SHORT TERM RENTAL - CITY	\$ 35.00	\$ 35.00
21-00557 3/11/2021	B FINALED	2521 SNOWMASS CT 2945-222-05-023	WELLER DEBRA ELLEN	\$ 0.00 SHORT TERM RENTAL INCREASE OCCUPANTS TO EXISTING	\$ 35.00	\$ 35.00
21-01005 3/9/2021	B FINALED	1440 MAIN ST 2945-133-10-024	MCCULLOUGH CLAIRE	\$ 0.00 Short Term Rental	\$ 35.00	\$ 35.00
21-01096 3/26/2021	B FINALED	1026 MAIN ST 2945-144-14-012	PETIT PATRICE G	\$ 0.00 SHORT TERM RENTAL - CITY	\$ 35.00	\$ 35.00
21-01145 3/22/2021	B ISSUED	930 ROOD AVE 2945-144-10-013	ADCOCK RENTAL PROPERTIES	\$ 0.00 SHORT TERM RENTAL - CITY	\$ 35.00	\$ 35.00
21-01240 3/22/2021	B ISSUED	459 N 19TH ST 2945-132-16-001	LUCARELLI STEVEN	\$ 0.00 SHORT TERM RENTAL	\$ 35.00	\$ 35.00
21-01241 3/26/2021	B FINALED	636 CLEARWATER CT 2945-034-58-012	STEWARD KEVIN M	\$ 0.00 SHORT TERM RENTAL	\$ 35.00	\$ 35.00
<b>7 Permit(s) Issued with Subtype: H-21 SHORT TERM RENTALS</b>				<b>\$0.00</b>	<b>\$245.00</b>	<b>\$245.00</b>

**Subtype: REMODEL - ADD BEDROOMS**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
93211 3/5/2021	BEMPZFSH ISSUED	1234 ROOD AVE	CONTRACTOR WEB TEST TEST PERMIT	\$ 24,050.00 test permit for new ivr	\$ 0.00	\$ 0.00
<b>1 Permit(s) Issued with Subtype: REMODEL - ADD BEDROOM</b>				<b>\$24,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**\$20,915,385.91      \$165,303.00      \$164,094.00**

**514 Total Permit(s) Issued**