

Revised 11/20/12

MEMORANDUM

TO: MIKE MOSSBURG  
FROM: Tori Kittel  
DATE: 01-Nov-12  
SUBJECT: Permit Numbers

Following are the permit numbers for new construction only thru October 31, 2012.

**MESA COUNTY:** Including Fruita, Collbran, DeBeque and Palisade

**FOR THE MONTH OF OCTOBER**

	2012		2011
RESIDENTIAL	16	RESIDENTIAL	12
INDUSTIRAL/COMMERCIAL	1	INDUSTRIAL/COMMERCIAL	1
OFFICE/PROFESSIONAL	0	OFFICE/PROFESSIONAL	0
TOTAL	17	TOTAL	13

For an increase or decrease of 30.76923

**CITY OF GRAND JUNCTION**

	2012		2011
RESIDENTIAL	14	RESIDENTIAL	8
INDUSTRIAL/COMMERCIAL	4	INDUSTRIAL/COMMERCIAL	2
OFFICE/PROFESSIONAL	0	OFFICE/PROFESSIONAL	0
TOTAL	18	TOTAL	10

For an increase or decrease of 80

**YEAR TO DATE**

**MESA COUNTY**

	2012		2011
RESIDENTIAL	194	RESIDENTIAL	139
INDUSTRIAL/COMMERCIAL	6	INDUSTRIAL/COMMERCIAL	7
OFFICE/PROFESSIONAL	2	OFFICE/PROFESSIONAL	1
TOTAL	202	TOTAL	147
For an increase or decrease of	37.41497		

**CITY OF GRAND JUNCTION**

	2012		2011
RESIDENTIAL	143	RESIDENTIAL	100
INDUSTRIAL/COMMERCIAL	13	INDUSTRIAL/COMMERCIAL	13
OFFICE/PROFESSIONAL	4	OFFICE/PROFESSIONAL	5
TOTAL	160	TOTAL	118
For an increase or decrease of	35.59322		

A comparison of permit activity of Mesa County to City of Grand Junction an increase/decrease of -5.555556 for the same month last year. Year to date figures shows Mesa County is up/down by 26.25 to the City of Grand Junction.



MESA COUNTY

PERMITS ISSUED

For the Period 10/1/2012 thru 10/31/2012

	Permits	Valuation	Total Fees	Fees Paid
A-1 MANUFACTURED HOI	5	\$0.00	\$500.00	\$500.00
B-2 ONE FAMILY	10	\$3,196,636.06	\$7,531.00	\$7,531.00
B-5 RES GARAGE	8	\$262,463.68	\$1,746.00	\$1,746.00
C-7 INDUSTRIAL/COMM	1	\$297,075.00	\$732.00	\$732.00
E-14 STORAGE/SHELTER	12	\$117,132.09	\$939.00	\$939.00
F-15 FENCE/SIGN	1	\$55,000.00	\$336.00	\$336.00
F-16 RES REM/ADD/ALT	43	\$1,029,748.58	\$7,505.00	\$7,505.00
F-17 BUS REM/ADD/ALT	4	\$196,091.20	\$1,162.00	\$1,162.00
G-18 OTHER	1	\$0.00	\$70.00	\$70.00
<b>SubTotal</b>	<b>85</b>	<b>5,154,146.61</b>	<b>20,521.00</b>	<b>20,521.00</b>
<b>Electrical Permits:</b>	<b>39</b>			
<b>Mechanical Permits:</b>	<b>18</b>			
<b>Plumbing Permits:</b>	<b>2</b>			
<b>SubTotal</b>	<b>59</b>	<b>810,394.00</b>	<b>7,199.00</b>	<b>7,199.00</b>
<b>Total</b>	<b>144</b>	<b>\$5,964,540.61</b>	<b>\$27,720.00</b>	<b>\$27,720.00</b>

Permits 101  
 Fees 26,679<sup>00</sup>  
 Valuation 6,845,218<sup>00</sup>

Contractors 320<sup>00</sup>

Inspections 1971

Elect mech plbg  
 permits 114 Fees 13,640<sup>00</sup>

THE TOTALS FOR VALUATION, TOTAL FEES AND FEES PAID INCLUDE THE FEES AND VALUATION FOR ELECTRICAL, PLUMBING AND MECHANICAL PERMIST ISSUED.



**CITY OF FRUITA**  
**PERMITS ISSUED**

For the Period 10/1/2012 thru 10/31/2012

	<b>Permits</b>	<b>Valuation</b>	<b>Total Fees</b>	<b>Fees Paid</b>
<b>B-2 ONE FAMILY</b>	6	\$1,352,968.46	\$4,151.00	\$4,151.00
<b>E-14 STORAGE/SHELTER</b>	1	\$23,766.00	\$216.00	\$216.00
<b>F-16 RES REM/ADD/ALT</b>	3	\$13,263.68	\$199.00	\$199.00
<b>SubTotal</b>	<b>10</b>	<b>1,389,998.14</b>	<b>4,566.00</b>	<b>4,566.00</b>
<b>Electrical Permits:</b>	6			
<b>Mechanical Permits:</b>	3			
<b>Plumbing Permits:</b>	<u>1</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<b>SubTotal</b>	<b>10</b>	<b>139,681.00</b>	<b>1,292.00</b>	<b>1,292.00</b>
<b>Total</b>	<b>20</b>	<b>\$1,529,679.14</b>	<b>\$5,858.00</b>	<b>\$5,858.00</b>

THE TOTALS FOR VALUATION, TOTAL FEES AND FEES PAID INCLUDE THE FEES AND VALUATION FOR ELECTRICAL, PLUMBING AND MECHANICAL PERMIST ISSUED.



## CITY OF GRAND JUNCTION

## PERMITS ISSUED

For the Period 10/1/2012 thru 10/31/2012

	Permits	Valuation	Total Fees	Fees Paid
A-1 MANUFACTURED HOI	1	\$0.00	\$100.00	\$100.00
B-2 ONE FAMILY	14	\$3,751,505.25	\$10,181.00	\$10,181.00
B-5 RES GARAGE	3	\$83,656.32	\$692.00	\$692.00
C-7 INDUSTRIAL/COMM	4	\$354,947.00	\$1,438.00	\$1,438.00
E-14 STORAGE/SHELTER	1	\$3,664.80	\$35.00	\$35.00
F-16 RES REM/ADD/ALT	41	\$577,214.60	\$5,023.00	\$5,023.00
F-17 BUS REM/ADD/ALT	13	\$3,168,223.28	\$5,797.00	\$5,797.00
G-18 OTHER	6	\$10,500.00	\$329.00	\$329.00
H-19 COMPLAINTS	1			
<b>SubTotal</b>	<b>84</b>	<b>7,949,711.25</b>	<b>23,595.00</b>	<b>23,595.00</b>
<b>Electrical Permits:</b>	<b>29</b>			
<b>Mechanical Permits:</b>	<b>11</b>			
<b>Plumbing Permits:</b>	<b>1</b>			
<b>SubTotal</b>	<b>41</b>	<b>466,146.00</b>	<b>4,648.00</b>	<b>4,648.00</b>
<b>Total</b>	<b>125</b>	<b>\$8,415,857.25</b>	<b>\$28,243.00</b>	<b>\$28,243.00</b>

THE TOTALS FOR VALUATION, TOTAL FEES AND FEES PAID INCLUDE THE FEES AND VALUATION FOR ELECTRICAL, PLUMBING AND MECHANICAL PERMIST ISSUED.



**TOWN OF PALISADE**  
**PERMITS ISSUED**  
 For the Period 10/1/2012 thru 10/31/2012

	<b>Permits</b>	<b>Valuation</b>	<b>Total Fees</b>	<b>Fees Paid</b>
<b>F-16 RES REM/ADD/ALT</b>	<b>3</b>	<b>\$118,448.95</b>	<b>\$673.00</b>	<b>\$673.00</b>
<b>F-17 BUS REM/ADD/ALT</b>	<b>1</b>	<b>\$103,624.00</b>	<b>\$446.00</b>	<b>\$446.00</b>
<b>G-18 OTHER</b>	<b>1</b>	<b>\$73,000.00</b>	<b>\$371.00</b>	<b>\$371.00</b>
<b>SubTotal</b>	<b>5</b>	<b>295,072.95</b>	<b>1,490.00</b>	<b>1,490.00</b>
<b>Electrical Permits:</b>	<b>2</b>			
<b>Mechanical Permits:</b>	<b>1</b>			
<b>Plumbing Permits:</b>	<b>0</b>			
<b>SubTotal</b>	<b>3</b>	<b>48,300.00</b>	<b>466.00</b>	<b>466.00</b>
<b>Total</b>	<b>8</b>	<b>\$343,372.95</b>	<b>\$1,956.00</b>	<b>\$1,956.00</b>

THE TOTALS FOR VALUATION, TOTAL FEES AND FEES PAID INCLUDE THE FEES AND VALUATION FOR ELECTRICAL, PLUMBING AND MECHANICAL PERMIST ISSUED.



## TOWN OF COLLBRAN

## PERMITS ISSUED

For the Period 10/1/2012 thru 10/31/2012

	Permits	Valuation	Total Fees	Fees Paid
F-17 BUS REM/ADD/ALT	1	\$6,000.00	\$102.00	\$102.00
<b>SubTotal</b>	<b>1</b>	<b>6,000.00</b>	<b>102.00</b>	<b>102.00</b>
Electrical Permits:	0			
Mechanical Permits:	0			
Plumbing Permits:	0			
<b>SubTotal</b>	<b>0</b>			
<b>Total</b>	<b>1</b>	<b>\$6,000.00</b>	<b>\$102.00</b>	<b>\$102.00</b>

THE TOTALS FOR VALUATION, TOTAL FEES AND FEES PAID INCLUDE THE FEES AND VALUATION FOR ELECTRICAL, PLUMBING AND MECHANICAL PERMITS ISSUED.





## TOWN OF DEBEQUE

### PERMITS ISSUED

For the Period 10/1/2012 thru 10/31/2012

	Permits	Valuation	Total Fees	Fees Paid
SubTotal	0	0.00	0.00	0.00
Electrical Permits:	0			
Mechanical Permits:	0			
Plumbing Permits:	<u>1</u>	<u>          </u>	<u>          </u>	<u>          </u>
SubTotal	1	0.00	35.00	35.00
Total	1	\$0.00	\$35.00	\$35.00

THE TOTALS FOR VALUATION, TOTAL FEES AND FEES PAID INCLUDE THE FEES AND VALUATION FOR ELECTRICAL, PLUMBING AND MECHANICAL PERMITS ISSUED.



Mesa County  
Inspection Totals Completed by Insp Type  
For the Period 10/1/2012 thru 10/31/2012

100 FOOTER	23
102 FOUNDATION	22
104 SLAB	47
106 FRAME	130
108 INSULATION	82
110 FIREPLACE	2
111 REROOF	64
112 STRUCT STEEL	4
113 FIRE WALL	14
115 STUCCO LATH	52
116 FINAL CO **	184
118 MANUF HOME	9
120 SET BACKS	24
220 UNDERGROUND	40
222 ROUGH-IN	76
224 SEWER	52
226 WATER LINE	52
232 FINAL **	77
234 MANUF HOME	15
340 GAS PIPE & TEST	107
342 BOILER/FURNACE	60
343 IN FLOOR HEAT	2
344 WATER HEATER	38
346 VENTING	40
348 MECHDT/FIREDMPR	15
350 GAS FIREPLACE	16
352 WD BURNING APPL	2
354 HOOD SYSTEM	7
356 FINAL **	97
358 MANUFH	12
358 MANUFHOME	1
360 AHU SMO	4
360 AHU SMOKE TEST	1
460 TEMPORARY POLE	36
462 ROUGH-IN	104
464 TEMP SERVICE	79

Mesa County  
Inspection Totals Completed by Insp Type  
For the Period 10/1/2012 thru 10/31/2012

<b>466 UNDERGROUND</b>	<b>63</b>
<b>470 IN SLAB ROUGH-IN</b>	<b>17</b>
<b>472 CEILING ROUGH-IN</b>	<b>8</b>
<b>476 FINAL **</b>	<b>187</b>
<b>478 MANUF HOME</b>	<b>15</b>
<b>520 FIRE FINAL **</b>	<b>14</b>
<b>600 ZONING FINAL **</b>	<b>21</b>
<b>General</b>	<b>56</b>
<b>TOTAL INSPECTIONS COMPLETED:</b>	<b>1,971</b>

Acct Activity for PERMITS - Selected Account(s)  
For the Period 10/01/2012 thru 10/31/2012

Account Number R 100.60201.34150

Permit Number	Site Address	Parcel Number	Subdivision, Lot, and Block	Amount Pd	Date	Receipt	Check #
MISC12-00982				\$25.00	10/02/2012	B19603	3203
MISC12-00983				\$60.00	10/02/2012	B19605	
MISC12-00984				\$100.00	10/02/2012	B19608	605
MISC12-00985				\$25.00	10/04/2012	B19621	1008
MISC12-00986				\$25.00	10/05/2012	B19632	1238
MISC12-00987				\$10.00	10/05/2012	B19634	
MISC12-00989				\$125.00	10/08/2012	B19655	5132
MISC12-00991				\$10.00	10/10/2012	B19681	
MISC12-00992				\$85.00	10/11/2012	B19695	10741
MISC12-00994				\$25.00	10/12/2012	B19714	
MISC12-00995				\$10.00	10/15/2012	B19724	80658
MISC12-00996				\$10.00	10/18/2012	B19765	3653
MISC12-00997				\$10.00	10/18/2012	B19766	004020
MISC12-00999				\$75.00	10/23/2012	B19815	6464
MISC12-01000				\$85.00	10/25/2012	B19831	1383
MISC12-01001				\$10.00	10/25/2012	B19834	
MISC12-01004				\$10.00	10/31/2012	B19901	
MISC12-01005				\$60.00	10/31/2012	B19904	3638
MISC12-01006				\$60.00	10/31/2012	B19905	9099

Total Payments for R 100.60201.34150 **\$820.00**

**Grand Total \$820.00**

Mesa County  
PERMITS ISSUED

For the Period 10/1/2012 thru 10/31/2012

Subtype: B-2 ONE FAMILY

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
12-02365 10/11/2012	BEMPZ ISSUED	3029 PRAIRIE VIEW DR 2943-162-99-003	NOVA PROPERTIES koos	\$ 153,693.93 new home	\$ 589.00	\$ 589.00
12-02560 10/01/2012	BEMP ISSUED	995 KESTREL CT 2701-192-07-010	ED JANOSKI MAVES CONST	\$ 317,827.89 NEW RESIDENCE	\$ 759.00	\$ 759.00
12-02579 10/11/2012	BEMP ISSUED	2905 RIVER BEND LN 2943-292-36-003	FIRST ASSEMBLY OF GOD INC MOUNTAIN COAST PROPERTII	\$ 229,562.10 NEW RESIDENCE	\$ 701.00	\$ 701.00
12-02581 10/05/2012	BEMP ISSUED	403 WILKINS DR 2943-174-53-002	SONSHNE IV CONST BLUE STAR	\$ 234,877.03 NEW RESIDENCE	\$ 710.00	\$ 710.00
12-02601 10/05/2012	BEMP ISSUED	997 CROWN CT 2701-201-06-002	JONES THOMAS A TITUS LLC	\$ 587,985.96 NEW RESIDENCE	\$ 932.00	\$ 932.00
12-02609 10/05/2012	BEMP ISSUED	296 MARIE ST 2943-301-36-004	SON SHINE IV CONST BLUE STAR CONST	\$ 225,995.68 NEW RESIDENCE	\$ 701.00	\$ 701.00
12-02610 10/05/2012	BEMP ISSUED	2248 SADDLEHORN RD 2945-072-33-002	JUSTIN CARVER ZEBCO INC	\$ 476,372.85 NEW RESIDENCE	\$ 886.00	\$ 886.00
12-02623 10/22/2012	BEMPZ ISSUED	667 MUIRFIELD DR 2943-052-95-002	SNEDDON CONSTRUCTION INC SNEDDON CONSTRUCTION INC	\$ 207,887.70 NEW RESIDENCE	\$ 678.00	\$ 678.00
12-02627 10/05/2012	BEMP ISSUED	2015 ROMA AVE 6666-666-66-666	SONSHINE IV CONST BLUE STAR CONST	\$ 270,062.82 NEW RESIDENCE	\$ 728.00	\$ 728.00
12-02631 10/02/2012	BEMPZ ISSUED	743 BEAVER LODGE 2701-344-35-001	DINOSAUR ENTERPRISES INC EBE ESLAMI	\$ 234,780.43 NEW RESIDENCE	\$ 710.00	\$ 710.00
12-02638 10/04/2012	BEMPZ ISSUED	1704 POWIS LN 2697-094-76-020	J J ENTERPRISES LLC J J ENTERPRISES LLC	\$ 235,501.10 NEW RESIDENCE	\$ 710.00	\$ 710.00
12-02664 10/10/2012	BEMP ISSUED	1157 RICHWOOD AVE 2697-093-77-007	WOODLAND CREEK LLC Blackfox Builders	\$ 203,687.52 new home	\$ 678.00	\$ 678.00
12-02669 10/10/2012	BEMPZ ISSUED	201 VISTA HILLS DR 2943-304-50-004	E PERRY CONST NEED LIC # E PERRY CONST	\$ 283,625.47 NEW RESIDENCE	\$ 731.00	\$ 731.00
12-02677 10/29/2012	BEMP ISSUED	1070 22 RD 2701-182-05-002	FARBER TIMOTHY J LIBERTY HOMES	\$ 490,730.09 NEW RESIDENCE	\$ 890.00	\$ 890.00
12-02678 10/09/2012	BEMPZ ISSUED	115 ALTIMONT CT 2697-162-52-002	LIBERTY HOMES LIBERTY HOMES	\$ 278,154.65 NEW RESIDENCE	\$ 728.00	\$ 728.00
12-02679 10/08/2012	BEMPZ ISSUED	1574 LOLA CT 2697-094-75-066	SONSHINE IV CONST BLUE STAR CONST	\$ 253,055.39 NEW RESIDENCE	\$ 723.00	\$ 723.00
12-02682 10/24/2012	BEMPZ ISSUED	465 SNOW MESA CT 2947-272-15-016	RICHARD TOPE STEVE VOYTILLA	\$ 406,470.40 NEW RESIDENCE	\$ 851.00	\$ 851.00
12-02709 10/12/2012	BEMP ISSUED	3350 PRICE DITCH RD 2943-012-00-189	LEONARD JOHNNY D LARRY MONGER	\$ 249,012.00 NEW RESIDENCE	\$ 717.00	\$ 717.00
12-02713 10/12/2012	BEMP ISSUED	1827 STAMPEDE CT 2695-332-15-004	HILLARD ALAN ZAG BUILT	\$ 424,292.58 NEW RESIDENCE	\$ 864.00	\$ 864.00
12-02723 10/19/2012	BEMP ISSUED	406 WILKINS DR 2943-174-54-005	SONSHINE IV CONST BLUE STAR CONST NEED 2012	\$ 235,573.80 NEW RESIDENCE	\$ 710.00	\$ 710.00
12-02734 10/18/2012	BEMP ISSUED	1335 13 3/10 RD 2691-343-05-002	TOWN AND COUNTRY FINANC ZEBCO	\$ 169,878.70 NEW RESIDENCE	\$ 610.00	\$ 610.00
12-02749 10/17/2012	BEMP ISSUED	620 CRESTMONT CT 2943-034-64-032	SONSHINE IV CONSTRUCTION BLUE STAR CONST INC	\$ 237,821.88 NEW RESIDENCE	\$ 710.00	\$ 710.00

For the Period 10/1/2012 thru 10/31/2012

12-02760 10/22/2012	BEMP ISSUED	283 CONFLUENCE CT 2943-292-38-021	HAEFNER ROBERT BLUE STAR CONST NEED LIC #	\$ 310,187.13 \$ 759.00	\$ 759.00
12-02791 10/23/2012	BEMP ISSUED	2855 CAMERON ST 2943-301-39-010	SONSHINE IV CONSTRUCTION BLUE STAR CONST	\$ 235,311.40 \$ 710.00	\$ 710.00
12-02806 10/23/2012	BEMPZ ISSUED	211 VISTA HILLS DR 2943-304-49-005	E PERRY CONSTRUCTION NEE E PERRY CONSTRUCTION NEE	\$ 244,598.05 \$ 717.00	\$ 717.00
12-02808 10/26/2012	BEMP ISSUED	2125 CANYON WREN CT 2947-143-27-017	SONSHINE IV CONST BLUE STAR CONST NEED LIC #	\$ 272,569.28 \$ 728.00	\$ 728.00
12-02862 10/31/2012	BEMPZ ISSUED	428 JUNIPER ST 2697-074-35-001	BECK KIMBERLY KAYE BECK KIMBERLY KAYE	\$ 189,857.60 \$ 648.00	\$ 648.00
12-02863 10/31/2012	BEMPZ ISSUED	472 BIRCHWOOD ST 2697-074-34-006	ASHURST BEVERLY COCKREL ASHURST BEVERLY COCKREL	\$ 192,712.20 \$ 664.00	\$ 664.00
12-02866 10/31/2012	BEMP ISSUED	2019 ROMA AVE 2697-113-04-003	ROMA LLC BLUE STAR CONST	\$ 297,283.47 \$ 732.00	\$ 732.00
12-02905 10/31/2012	BEMP ISSUED	3266 DEERFIELD AVE 2943-111-77-026	MDR HOLDINGS LLC DEERFIELD HOMES LLC	\$ 151,740.67 \$ 589.00	\$ 589.00

**30 Permit(s) Issued with Subtype: B-2 ONE FAMILY** **\$8,301,109.77** **\$21,863.00** **\$21,863.00**

**\$8,301,109.77** **\$21,863.00** **\$21,863.00**

30 Total Permit(s) Issued