

MEMORANDUM

TO: DARRELL BAY
FROM: Tori Kittel
DATE: 1-Apr-15 *TK*
SUBJECT: Permit Numbers

Following are the permit numbers for new construction only thru March 31, 2015.

MESA COUNTY: Including Fruita, Collbran, DeBeque and Palisade

FOR THE MONTH OF

	2015	2014
RESIDENTIAL	16	24
INDUSTIRAL/COMMERCIAL	0	1
OFFICE/PROFESSIONAL	0	0
TOTAL	16	25
For an increase or decrease of	-36	

CITY OF GRAND JUNCTION

	2015	2014
RESIDENTIAL	20	21
INDUSTRIAL/COMMERCIAL	1	0
OFFICE/PROFESSIONAL	0	0
TOTAL	21	21
For an increase or decrease of	0	

YEAR TO DATE

MESA COUNTY

	2015		2014
RESIDENTIAL	38	RESIDENTIAL	46
INDUSTRIAL/COMMERCIAL	0	INDUSTRIAL/COMMERCIAL	1
OFFICE/PROFESSIONAL	0	OFFICE/PROFESSIONAL	1
TOTAL	38	TOTAL	48
For an increase or decrease of	-20.8333		

CITY OF GRAND JUNCTION

	2015		2014
RESIDENTIAL	38	RESIDENTIAL	51
INDUSTRIAL/COMMERCIAL	1	INDUSTRIAL/COMMERCIAL	6
OFFICE/PROFESSIONAL	0	OFFICE/PROFESSIONAL	0
TOTAL	39	TOTAL	57
For an increase or decrease of	-31.5789		

A comparison of permit activity of Mesa County to City of Grand Junction an increase/decrease of -23.80952 for the same month last year. Year to date figures shows Mesa County is up/down by -2.5641 to the City of Grand Junction.

MESA COUNTY BUILDING DEPARTMENT
 RECAP OF BUILDING PERMIT ACTIVITY
 FOR THE MONTH OF MARCH 2015

MESA COUNTY	Mar-15	Y-T-D 2014	Y-T-D 2015	PERCENT
PERMITS	90	212	217	2.358491
FEEES	\$26,823.00	\$59,234.00	\$60,235.00	1.689908
VALUATION	\$7,294,979.00	\$16,361,287.00	\$16,416,055.00	0.334741
CITY OF GRAND JUNCTION				
PERMITS	80	212	172	-18.8679
FEEES	\$30,358.00	\$77,729.00	\$61,822.00	-20.4647
VALUATION	\$10,307,476.00	\$26,527,927.00	\$22,277,966.00	-16.0207
COMBINED TOTALS				
PERMITS	170	424	389	-8.25472
FEEES	\$57,181.00	\$136,963.00	\$122,057.00	-10.8832
VALUATION	\$17,602,455.00	\$42,889,214.00	\$38,694,021.00	-9.78146

	Mar-15	Y-T-D 2014	Y-T-D 2015	PERCENT
ELECTRICAL, PLUMBING AND MECHANICAL				
PERMITS	92	265	237	-10.566
FEEES	\$5,916.00	\$26,541.00	\$18,735.00	-29.4111
CONTRACTORS				
	\$5,080.00	\$53,035.00	\$54,830.00	3.384557
INSPECTIONS				
	1869	4672	5071	8.54024



MESA COUNTY
PERMITS ISSUED
 For the Period 3/1/2015 thru 3/31/2015

	Permits	Valuation	Total Fees	Fees Paid
A-1 MANUFACTURED HOI	4	\$0.00	\$400.00	\$400.00
B-2 ONE FAMILY	10	\$3,237,498.79	\$7,371.00	\$7,371.00
B-5 RES GARAGE	8	\$556,017.48	\$2,788.00	\$2,788.00
E-14 STORAGE/SHELTER	5	\$8,551.20	\$105.00	\$105.00
F-15 FENCE/SIGN	1	\$50,000.00	\$320.00	\$320.00
F-16 RES REM/ADD/ALT	48	\$1,914,799.55	\$10,401.00	\$10,401.00
F-17 BUS REM/ADD/ALT	5	\$48,400.00	\$619.00	\$619.00
SubTotal	81	5,815,267.02	22,004.00	22,004.00
Electrical Permits:	29			
Mechanical Permits:	13			
Plumbing Permits:	0			
SubTotal	42	147,097.00	2,556.00	2,556.00
Total	123	\$5,962,364.02	\$24,560.00	\$24,560.00

Permits 90
 Fees 24,823⁰⁰
 Value 7,294,979⁰⁰

Contractors 5,080⁰⁰

Inspections 1869

Elect Mech 0 log
 Permits 92 Fees 5,916⁰⁰

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



CITY OF GRAND JUNCTION
PERMITS ISSUED
 For the Period 3/1/2015 thru 3/31/2015

	Permits	Valuation	Total Fees	Fees Paid
B-2 ONE FAMILY	20	\$4,613,161.86	\$13,023.00	\$13,023.00
B-5 RES GARAGE	4	\$199,910.88	\$1,225.00	\$1,225.00
C-7 INDUSTRIAL/COMM	1	\$78,716.44	\$274.00	\$274.00
D-13 PUBLIC WORKS	1	\$159,171.84	\$479.00	\$479.00
E-14 STORAGE/SHELTER	1	\$0.00	\$0.00	\$0.00
F-15 FENCE/SIGN	1	\$10,000.00	\$125.00	\$125.00
F-16 RES REM/ADD/ALT	34	\$1,625,854.67	\$7,763.00	\$7,763.00
F-17 BUS REM/ADD/ALT	17	\$3,620,660.20	\$7,434.00	\$7,434.00
G-18 OTHER	1	\$0.00	\$35.00	\$35.00
SubTotal	80	10,307,475.89	30,358.00	30,358.00
Electrical Permits:	27			
Mechanical Permits:	14			
Plumbing Permits:	4			
SubTotal	45	217,723.00	2,853.00	2,853.00
Total	125	\$10,525,198.89	\$33,211.00	\$33,211.00

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



CITY OF FRUITA

PERMITS ISSUED

For the Period 3/1/2015 thru 3/31/2015

	Permits	Valuation	Total Fees	Fees Paid
B-2 ONE FAMILY	6	\$1,392,712.46	\$4,195.00	\$4,195.00
SubTotal	6	1,392,712.46	4,195.00	4,195.00
Electrical Permits:	2			
Mechanical Permits:	1			
Plumbing Permits:	0			
SubTotal	3	27,517.00	355.00	355.00
Total	9	\$1,420,229.46	\$4,550.00	\$4,550.00

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



TOWN OF PALISADE

PERMITS ISSUED

For the Period 3/1/2015 thru 3/31/2015

	Permits	Valuation	Total Fees	Fees Paid
F-16 RES REM/ADD/ALT	1	\$27,000.00	\$172.00	\$172.00
F-17 BUS REM/ADD/ALT	2	\$60,000.00	\$452.00	\$452.00
SubTotal	3	87,000.00	624.00	624.00
Electrical Permits:	1			
Mechanical Permits:	1			
Plumbing Permits:	0			
SubTotal	2	600.00	152.00	152.00
Total	5	\$87,600.00	\$776.00	\$776.00

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 3/1/2015 thru 3/31/2015

100 FOOTER	14
102 FOUNDATION	21
104 SLAB	41
106 FRAME	174
108 INSULATION	106
110 FIREPLACE	7
111 REROOF	39
112 STRUCT STEEL	5
113 FIRE WALL	41
115 STUCCO LATH	46
116 FINAL CO **	203
118 MANUF HOME	1
120 SET BACKS	25
220 UNDERGROUND	49
222 ROUGH-IN	85
224 SEWER	36
226 WATER LINE	46
232 FINAL **	89
234 MANUF HOME	2
340 GAS PIPE & TEST	80
342 BOILER/FURNACE	26
343 IN FLOOR HEAT	3
344 WATER HEATER	18
346 VENTING	42
348 MECHDT/FIREDMPR	26
350 GAS FIREPLACE	13
352 WD BURNING APPL	1
354 HOOD SYSTEM	6
356 FINAL **	102
358 MANUFH	1
360 AHU SMO	1
460 TEMPORARY POLE	31
462 ROUGH-IN	93
464 TEMP SERVICE	63
466 UNDERGROUND	50
470 IN SLAB ROUGH-IN	14

Mesa County
Inspection Totals Completed by Insp Type
For the Period 3/1/2015 thru 3/31/2015

472 CEILING ROUGH-IN	12
474 SOFFIT ROUGH-IN	5
476 FINAL **	169
478 MANUF HOME	3
520 FIRE FINAL **	15
600 ZONING FINAL **	37
800 SEPTIC	15
General	13
TOTAL INSPECTIONS COMPLETED:	1,869

Acct Activity for PERMITS - Selected Account(s)
For the Period 3/25/2015 thru 3/31/2015

MISC15-00759	\$60.00	3/25/2015	B30772	4563
MISC15-00761	\$25.00	3/26/2015	B30778	4765
MISC15-00762	\$100.00	3/27/2015	B30793	4840
MISC15-00765	\$75.00	3/27/2015	B30804	
MISC15-00766	\$125.00	3/30/2015	B30806	13248
MISC15-00768	\$10.00	3/30/2015	B30809	2388
MISC15-00769	\$60.00	3/30/2015	B30819	2597
MISC15-00772	\$100.00	3/31/2015	B30836	7832
MISC15-00773	\$50.00	3/31/2015	B30845	
MISC15-00774	\$10.00	3/31/2015	B30848	9429010207
Total Payments for R 100.60201.34150				\$5,080.00

Grand Total \$5,080.00

Acct Activity for PERMITS - Selected Account(s)
For the Period 3/1/2015 thru 3/31/2015

MISC15-00710	\$125.00	3/11/2015	B30592	43809
MISC15-00713	\$10.00	3/11/2015	B30597	
MISC15-00714	\$125.00	3/11/2015	B30598	1852
MISC15-00715	\$10.00	3/11/2015	B30601	MNY ORDER
MISC15-00716	\$60.00	3/12/2015	B30602	8532
MISC15-00719	\$100.00	3/12/2015	B30607	3781
MISC15-00720	\$125.00	3/12/2015	B30608	70787
MISC15-00721	\$100.00	3/12/2015	B30609	33990
MISC15-00725	\$125.00	3/13/2015	B30619	13402
MISC15-00729	\$50.00	3/13/2015	B30634	5245
MISC15-00726	\$40.00	3/13/2015	B30635	52231
MISC15-00730	\$85.00	3/13/2015	B30637	001489
MISC15-00731	\$125.00	3/13/2015	B30638	3645
MISC15-00732	\$125.00	3/13/2015	B30639	3266
MISC15-00733	\$100.00	3/13/2015	B30643	5544
MISC15-00727	\$10.00	3/13/2015	B30648	2596
MISC15-00734	\$10.00	3/16/2015	B30653	4009
MISC15-00735	\$75.00	3/16/2015	B30660	6756
MISC15-00738	\$125.00	3/17/2015	B30677	53698
MISC15-00739	\$125.00	3/17/2015	B30678	14212
MISC15-00740	\$125.00	3/17/2015	B30679	135220
MISC15-00741	\$15.00	3/18/2015	B30684	
MISC15-00742	\$100.00	3/18/2015	B30692	011574
MISC15-00743	\$10.00	3/18/2015	B30695	
MISC15-00745	\$10.00	3/19/2015	B30702	9515
MISC15-00747	\$50.00	3/20/2015	B30707	49508
MISC15-00748	\$85.00	3/23/2015	B30715	8193
MISC15-00749	\$85.00	3/23/2015	B30720	1430
MISC15-00750	\$10.00	3/23/2015	B30725	10147
MISC15-00751	\$85.00	3/23/2015	B30727	152933
MISC15-00752	\$10.00	3/23/2015	B30734	
MISC15-00754	\$10.00	3/23/2015	B30738	
MISC15-00755	\$60.00	3/23/2015	B30739	5302
MISC15-00756	\$15.00	3/25/2015	B30757	8325
MISC15-00756	\$15.00	3/25/2015	B30757	8325
MISC15-00757	\$125.00	3/25/2015	B30758	042284
MISC15-00758	\$75.00	3/25/2015	B30759	17451

Acct Activity for PERMITS - Selected Account(s)
For the Period 3/1/2015 thru 3/31/2015

Account Number R 100.60201.34150

Permit Number	Site Address	Parcel Number	Subdivision, Lot, and Block	Amount Pd	Date	Receipt	Check #
MISC15-00670				\$75.00	3/2/2015	B30482	6873
MISC15-00671				\$75.00	3/2/2015	B30483	2133
MISC15-00672				\$60.00	3/2/2015	B30484	9019
MISC15-00673				\$25.00	3/2/2015	B30487	5642
MISC15-00674				\$10.00	3/2/2015	B30488	5164
MISC15-00675				\$125.00	3/2/2015	B30489	25561
MISC15-00676				\$75.00	3/2/2015	B30491	6326
MISC15-00677				\$125.00	3/2/2015	B30493	26526
MISC15-00678				\$100.00	3/3/2015	B30495	
MISC15-00679				\$25.00	3/3/2015	B30498	
MISC15-00681				\$60.00	3/3/2015	B30500	223
MISC15-00682				\$25.00	3/3/2015	B30506	1100
MISC15-00683				\$100.00	3/3/2015	B30510	7279
MISC15-00684				\$75.00	3/4/2015	B30514	138683
MISC15-00685				\$85.00	3/4/2015	B30516	41949
MISC15-00686				\$125.00	3/4/2015	B30517	3192771
MISC15-00687				\$25.00	3/4/2015	B30519	1369
MISC15-00688				\$10.00	3/4/2015	B30520	91118
MISC15-00689				\$10.00	3/4/2015	B30521	49469
MISC15-00693				\$85.00	3/4/2015	B30530	2001
MISC15-00694				\$10.00	3/5/2015	B30533	52187
MISC15-00695				\$10.00	3/5/2015	B30534	203662
MISC15-00697				\$25.00	3/5/2015	B30540	
MISC15-00700				\$125.00	3/6/2015	B30553	1213
MISC15-00701				\$85.00	3/6/2015	B30554	1745
MISC15-00702				\$10.00	3/6/2015	B30556	1487
MISC15-00703				\$25.00	3/9/2015	B30561	1018
MISC15-00703				\$25.00	3/9/2015	B30561	1018
MISC15-00704				\$100.00	3/9/2015	B30565	5241
MISC15-00705				\$50.00	3/9/2015	B30573	1433
MISC15-00706				\$125.00	3/10/2015	B30579	002209
MISC15-00707				\$10.00	3/10/2015	B30580	7795
MISC15-00708				\$25.00	3/10/2015	B30582	
MISC15-00709				\$10.00	3/11/2015	B30586	7142

Mesa County
PERMITS ISSUED
For the Period 3/1/2015 thru 3/31/2015

Subtype: B-2 ONE FAMILY

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
5-00176 1/23/2015	BEMPZ ISSUED	383 GREEN RIVER DR 2943-222-20-019	SENERGY BUILDERS LLC SENERGY BUILDERS LLC	\$ 229,373.59 NEW RESIDENCE	\$ 701.00	\$ 701.00
5-00267 1/13/2015	BEMPZ ISSUED	2493 DEMENSE AVE UNIT B 2945-041-68-106	HERITAGE ESTATES LLC BLUE STAR CONSTRUCTION	\$ 151,406.23 NEW SINGLE FAMILY, TOWNHOUSE	\$ 589.00	\$ 589.00
5-00268 1/13/2015	BEMPZ ISSUED	2493 DEMENSE AVE UNIT A 2945-041-68-106	HERITAGE ESTATES LLC BLUE STAR CONST	\$ 151,914.41 NEW SINGLE FAMILY, TOWNHOUSE	\$ 589.00	\$ 589.00
5-00269 1/13/2015	BEMPZ ISSUED	2495 DEMENSE AVE	HERITAGE ESTATES LLC BLUE STAR CONSTRUCTION	\$ 150,811.51 NEW SINGLE FAMILY, TOWNHOUSE	\$ 589.00	\$ 589.00
5-00270 1/2/2015	BEMP ISSUED	1025 HILL AVE 2945-141-20-004	ALUMBAUGH BRENT ALUMBAUGH BRENT	\$ 114,171.76 22 X 30 DETACHED ACCESSORY DWELLING UNIT W. GARAGE	\$ 474.00	\$ 474.00
5-00275 1/9/2015	BEMP ISSUED	772 24 1/4 RD 2701-332-46-008	DILUZIO JOSEPH NICK CARTER HOLDINGS INC	\$ 362,293.58 NEW SINGLE FAMILY HOME	\$ 817.00	\$ 817.00
5-00303 1/13/2015	BEMPZ ISSUED	526 BIRCHWOOD ST 2697-074-37-949	ALLEN JESSICA LFEANN ALLEN JESSICA LEEANN	\$ 207,612.16 NEW HOME CONSTRUCTION	\$ 678.00	\$ 678.00
5-00304 1/13/2015	BEMPZ ISSUED	473 BIRCHWOOD ST 2697-074-35-952	KAUTI PHILLIP ANDREW KAUTI PHILLIP ANDREW	\$ 181,949.68 NEW HOME CONSTRUCTION	\$ 648.00	\$ 648.00
5-00305 1/13/2015	BEMPZ ISSUED	474 JUNIPER ST 2697-074-35-949	CARBAJAL JAMES PILAR CARBAJAL JAMES PILAR	\$ 206,386.56 NEW HOME CONSTRUCTION	\$ 678.00	\$ 678.00
5-00313 1/13/2015	BEMP ISSUED	592 BIRCHWOOD CT 2697-074-37-954	MITTELSTEDT ALEIGHA MARTI MITTELSTEDT ALEIGHA MARTI	\$ 206,386.56 SINGLE FAMILY HOME	\$ 678.00	\$ 678.00
5-00321 1/16/2015	BEMPZ ISSUED	2996 DEBRA ST 2943-201-24-008	BOB MYERS DAG CUSTOM HOMES	\$ 146,107.27 NEW SINGLE FAMILY HOME	\$ 558.00	\$ 558.00
5-00325 1/13/2015	BEMPZ ISSUED	539 BIRCHWOOD ST 2697-074-36-954	KAMPLAIN CHRYSYAL DAWN KAMPLAIN CHRYSYAL DAWN	\$ 206,386.56 NEW RESIDENCE	\$ 678.00	\$ 678.00
5-00334 1/3/2015	BEMP ISSUED	3141 DUBLIN WAY 2943-033-60-012	BLACKFOX BUILDERS INC KURT SCHLAGEL	\$ 204,205.30 SINGLE FAMILY HOME	\$ 678.00	\$ 678.00
5-00335 1/5/2015	BEMPS ISSUED	1002 DOUGHERTY CT 2701-184-09-003	FLEMING CASEY R FLEMING CASEY R	\$ 356,276.21 NEW RESIDENCE W/ UNFINISHED BONUS ROOM	\$ 807.00	\$ 807.00
5-00346 1/18/2015	BEMPZ ISSUED	662 KORIMA LN 2945-041-60-024	667 25 RD LLC CHRIS COLMAN	\$ 205,155.43 NEW RESIDENCE	\$ 678.00	\$ 678.00
5-00350 1/9/2015	BEMP ISSUED	519 CENTENNIAL RD 2943-084-08-004	STONE KAREN S FACTORY DIRECT HOUSING LI	\$ 0.00 IRC MODULAR/FOUNDATION SINGLE FAMILY RESIDENCE	\$ 150.00	\$ 150.00
5-00360 1/12/2015	BEMP ISSUED	323 DAKOTA CT 2945-193-04-001	ANDRES CAROLYN DEE MADISON CUSTOM BUILDERS	\$ 349,372.50 NEW SINGLE FAMILY RESIDENCE	\$ 796.00	\$ 796.00
5-00363 1/5/2015	BEMPZ ISSUED	667 HIGH SIERRA LN 2945-041-60-010	667 25 RD LLC CHRIS COLMAN	\$ 293,594.30 NEW SINGLE FAMILY RESIDENCE	\$ 732.00	\$ 732.00
5-00378 1/6/2015	BEMPZ ISSUED	665 HIGH SIERRA LN 2945-041-60-009	667 25 RD LLC CHRIS COLMAN	\$ 201,502.15 NEW SINGLE FAMILY RESIDENCE	\$ 678.00	\$ 678.00
5-00380 1/13/2015	BEMP ISSUED	367 TEEGAN CT 2945-192-28-005	LEONARD DARIN J ZAG BUILT LLC	\$ 582,044.29 NEW SINGLE FAMILY HOME	\$ 932.00	\$ 932.00
5-00405 1/26/2015	BEMP ISSUED	1337 1 1/2 RD 2693-152-00-211	BIRCH DANIEL R BIRCH DANIEL R	\$ 104,610.50 NEW SINGLE FAMILY HOME	\$ 449.00	\$ 449.00

Mesa County
PERMITS ISSUED
For the Period 3/1/2015 thru 3/31/2015

15-00042 1/18/2015	BEMP ISSUED	1415 BRIDLE PATH CT 2695-284-11-011	JOSH HOLLINGSHEAD EXTREME CONSTRUCTION	\$ 492,494.06	\$ 890.00	\$ 890.00
15-00445 1/25/2015	BEPZ ISSUED	916 18 RD 2697-291-00-816	KRISTEN TANG BECK BUILDING COMPANY	\$ 383,990.94	\$ 835.00	\$ 835.00
15-00453 1/17/2015	BEMP ISSUED	788 FOXTAIL RD 2701-342-44-015	SONSHINE IV CONSTRUCTION BLUE STAR CONSTRUCTION L	\$ 444,131.08	\$ 875.00	\$ 875.00
15-00471 1/24/2015	BEMP ISSUED	410 N 17TH ST 2945-132-35-002	TORREY STEVES TORREY STEVES	\$ 258,119.17	\$ 723.00	\$ 723.00
15-00493 1/23/2015	BEMPZ ISSUED	371 34 1/2 RD 2941-192-00-045	FOOS TIMOTHY G HERITAGE HOME CONCEPTS I	\$ 387,090.69	\$ 835.00	\$ 835.00
15-00501 1/23/2015	BEMPZ ISSUED	2811 CAPITOL LN 2943-302-57-002	COOPER GLEN E JR COOPER GLEN E JR	\$ 175,345.20	\$ 630.00	\$ 630.00
15-00511 1/23/2015	BEMP ISSUED	631 ALLEGHENY DR 2943-044-81-016	SONSHINE IV CONSTRUCTION BLUE STAR CONSTRUCTION	\$ 224,390.46	\$ 701.00	\$ 701.00
15-00520 1/26/2015	BEMPZ ISSUED	740 LAB CT 2701-344-43-020	CHRONOS HOMES LLC CHRONOS HOMES LLC	\$ 389,526.52	\$ 835.00	\$ 835.00
15-00532 1/24/2015	BEMPZ ISSUED	739 BEAVER LODGE 2701-344-35-003	DINOSAUR ENTERPRISES INC EBE ELSAMI	\$ 342,796.00	\$ 796.00	\$ 796.00
15-00549 1/25/2015	BEMP ISSUED	632 ALLEGHENY DR 2943-044-81-020	SONSHINE IV CONSTRUCTION BLUE STAR	\$ 231,543.74	\$ 710.00	\$ 710.00
15-00564 1/26/2015	BEMPZ ISSUED	2290 ROCK VALLEY RD 2945-194-32-009	ARNQUIST GREG AND PATRIC SIGNATURE HOMES OF CO	\$ 285,665.22	\$ 731.00	\$ 731.00
15-00565 1/27/2015	BP ISSUED	490 HARRIS RD 2943-181-08-001	STYERS TERI FEENEY CARROLL CONSTRUCTION	\$ 10,000.00	\$ 125.00	\$ 125.00
15-00573 1/30/2015	BEMP ISSUED	2110 DESERT HILLS RD 2947-233-00-170	INNIS DAIN D LOPEZ CONSTRUCTION	\$ 535,073.67	\$ 908.00	\$ 908.00
15-00575 1/30/2015	BEMPZ ISSUED	660 TURNBERRY CT 2943-052-01-043	SNEDDON MAXWELL SNEDDON MAXWELL	\$ 244,878.56	\$ 717.00	\$ 717.00
15-00594 1/30/2015	BEMPZ ISSUED	662 TURNBERRY CT 2943-052-01-042	SNEDDON MAXWELL SNEDDON BUILT	\$ 226,767.25	\$ 701.00	\$ 701.00

36 Permit(s) Issued with Subtype: B-2 ONE FAMILY **\$9,243,373.11** **\$24,589.00** **\$24,589.00**

\$9,243,373.11 **\$24,589.00** **\$24,589.00**

36 Total Permit(s) Issued