· No fees			
FEE \$ 10.00 PLANNING C	LEARANCE	BLDG PERMIT NO.	
TCP\$ (Single Family Residential a		\sim	
SIF \$ Community Develop			
Fees were already pd on	a/30/04	Your Bridge to a Better Community	
BLDG ADDRESS 702 Willow CREEK	SQ. FT. OF PROPOSE	D BLDGS/ADDITION 1776.81	
TAX SCHEDULE NO. 2701-333-04-014	SQ. FT. OF EXISTING	BLDGS No NE	
SUBDIVISION Spanish Trails	TOTAL SQ. FT. OF EXI	STING & PROPOSED 1776.81	
FILING 2 BLK 5 LOT 1	NO. OF DWELLING UN	2	
OWNER T. D. INVESTMENTS	Before: After: NO. OF BUILDINGS ON	N PARCEL	
(1) ADDRESS <u>P.O.Box</u> 40438		this Construction	
(1) TELEPHONE 243 0303	USE OF EXISTING BUI		
(2) APPLICANT Mc GlEESON INC	DESCRIPTION OF WORK	(& INTENDED USE S: U9 FAMILY	
(2) ADDRESS 523 Florence Rd	TYPE OF HOME PROP	OSED: Manufactured Home (UBC)	
(2) TELEPHONE 970-242-8035	Manufactured H		
REQUIRED: One plot plan, on 8 ½" x 11" paper, showing			
property lines, ingress/egress to the property, driveway lo	cation & width & all easem	ents & rights-of-way which abut the parcel.	
** THIS SECTION TO BE COMPLETED BY C	OMMUNITY DEVELOPM	ENT DEPARTMENT STAFF 🖘	
ZONE PD		age of lot by structures	
SETBACKS: Front 20' from property line (PL)	Permanent Four	ndation Required: YESX_NO	
or from center of ROW, whichever is greater Side5 ' from PL, Rear6 from P	At the second se	2	
	Special Conditio	ns Letter from Lic Eno	
Maximum Height 32'	census <u>B</u>	_ TRAFFIC ANNX#_ MQUI P	
Modifications to this Planning Clearance must be appro- structure authorized by this application cannot be occupi	ed until a final inspection	has been completed and a Certificate of	
Occupancy has been issued, if applicable, by the Buildin	· .		
I hereby acknowledge that I have read this application and ordinances, laws, regulations or restrictions which apply to action, which may include but not necessarily be limited to	the project. I understand	I that failure to comply shall result in legal	
Applicant Signature Applicant Signature	Date:	11-9-04	
Department Approval NA 1/18hu hay	•	11-22-04	
Additional water and/or sever tap fee(s) are required:	YES NO) Wano - 1729/	

VALID FOR SIX MONTHS FROM DATE OF ISSUANCE (Section 9-3-2C Grand Junction Zoning & Development Code)

(White: Planning)

Utility Accounting

(Yellow: Customer)

(Pink: Building Department)

(Goldenrod: Utility Accounting)

702 Willow CREEK Rd.

ACCEPTED ISUL MAAR.

ANY CHANGE OF SETBACKS MUST BE APPROVED BY THE CITY PLANNING DEPT. IT IS THE APPLICANT'S RESPONSIBILITY TO PROPERLY LOCATE AND IDENTIFY EASEMENTS AND PROPERTY LINES.

 $20'-1\frac{1}{2}"$ $25'-9\frac{1}{2}"$ SETBACK RIVEWAY 20'-12" 20'-0" 20'-0" 6'-3" SETBACK 5'-11"

drive "Ilialor

CITY OF GRAND JUNCTION - 250 North 5th Street GJ, CO 81501 - (970) 244-1579

WATER AND/OR SEWER WORKORDER

Work Orde Date: 06/30/20	004 Premise N	umber: 0	Type: SPIF	Work Order #: 17396
Service Address: 702 WII	LLOW CREEK RD			Connection Date: 10/30/2004
Name: CUSTOM QUAL	LITY HOMES Custo	omer Number: 0	Subdivision: SPANISH TRAILS	F: 2 B: 5 L 1
Address: 237 W 1ST ST			Tax Parcel ID:: 2701-333-04-014	
City: PALISADE	State:	СО	Water Provider:: Ocity Oute Oclifton	Water Rate: U
Zip Code: 81526	Telephone Number:	(970) 201-2371	Sewer Provider: City	Sewer Rate: S101
Service Name:			Special Sewer District:	Sewer District Rate:
Mailing Address:			City Tras Day: Monday	Billing Cycle 3026
City: Grand Junction	State:	со		e In Date: Init:
Zip:	0 Telephone		Waste III del vice didei.	, , , , , , , , , , , , , , , , , , ,
Project Description/EQU	Computation:			
03 069			MESA COUNTY BUILDING INSPECTION	
01 174			750 MAIN STREET	
01			GRAND JUNCTION, CO 81501	
81505		EQU Note		4. **
Plant Investment Fee/Acct	CSPLIF	\$1,250.00	If signed below by the owner of the property and	
			the Building Department may assume sewer ser	
SewerDistTapFeeAcct:		\$0.00	have been paid. If a building permit is not obtain workorder when fees were paid, this approval is	
Extension Fees (Per E			morkorder when lees were paid, this approval is	TOID.
Acct: 90	03-622331-43996-30-Add Acti	\$0.00		
Payback Name:				
Principal Account:	-20194	\$0.00	VOID AFTER 09/28/2004	
Interest Account:	-20194	\$0.00		
Admin Fee Account:	-104479	\$0.00		
Water Tap Size:				
Water Tap Account:	301-62110-46851-30	\$0.00	-	
	Tot	al:: \$1,250.00	T	
Treasurer Receipt#:	112444			

CITY AUTHORIZED SIGNA	TURE: Dottie Vanover	OWNER / AGENT SIGNATURE:
CUSTOMER	***** NOT VALID 90 DAYS AFTER DATE OF ISSUANCE *****	PIPELINE MAINTENANCE SIGNATURE:



