

CITY OF RIFLE BUILDING PERMIT REPORT 2022 YEAR TO DATE

Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
January	22	2	2	0	0	20	\$ 347,097.91	\$ 7,218.48	\$ 3,491.30	\$ 887.41	\$ 3,953.17	\$ 15,246.09	1.13
Year to Date	22	2	2	0	0	20	\$ 347,097.91	\$ 7,218.48	\$ 3,491.30	\$ 887.41	\$ 3,953.17	\$ 15,246.09	1.13
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
February	15	1	1	0	0	14	\$ 396,259.45	\$ 8,484.15	\$ 3,933.08	\$ 1,496.55	\$ 6,769.59	\$ 10,901.70	1.00
Year to Date	37	3	3	0	0	34	\$ 743,357.36	\$ 15,702.63	\$ 7,424.38	\$ 2,383.96	\$ 10,722.76	\$ 26,147.79	2.13
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
March	34	1	1	0	1	32	\$ 1,989,545.0	\$ 42,048.2	\$ 20,160.6	\$ 6,817.5	\$ 1,302.8	\$ 16,456.8	3.53
Year to Date	71	4	4	0	1	66	\$ 2,732,902	\$ 57,751	\$ 27,585	\$ 9,201	\$ 12,026	\$ 42,605	5.66
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
April	32	0	0	0	0	32	\$ 458,856.46	\$ 10,377.56	\$ 6,537.19	\$ 214.00	\$ -	\$ -	0.00
Year to Date	103	4	4	0	1	98	\$ 3,191,758.81	\$ 68,128.37	\$ 34,122.21	\$ 9,415.43	\$ 12,025.51	\$ 42,604.60	5.66
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
May	22	0	0	0	0	22	\$ 371,677.53	\$ 7,983.00	\$ 3,129.45	\$ 402.35	\$ -	\$ -	0.00
Year to Date	125	4	4	0	1	120	\$ 3,563,436.34	\$ 76,111.37	\$ 37,251.66	\$ 9,817.78	\$ 12,025.51	\$ 42,604.60	5.66
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
June	35	0	0	0	2	33	\$ 2,078,836.91	\$ 13,273.46	\$ 13,050.43	\$ 7,080.32	\$ 10,921.07	\$ 2,754.74	2.44
Year to Date	160	4	4	0	3	153	\$ 5,642,273.25	\$ 89,384.83	\$ 50,302.09	\$ 16,898.10	\$ 22,946.58	\$ 45,359.34	8.10
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
July	22	2	2	0	1	20	\$ 2,654,075.00	\$ 58,502.69	\$ 13,359.14	\$ 11,114.01	\$ -	\$ 30,572.69	3.00
Year to Date	182	6	6	0	4	173	\$ 8,296,348.25	\$ 147,887.52	\$ 63,661.23	\$ 28,012.11	\$ 22,946.58	\$ 75,932.03	11.10
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
August	15	1	1	0	0	14	\$ 638,192.48	\$ 7,666.47	\$ 5,450.94	\$ 2,832.59	\$ -	\$ 35,280.00	0.00
Year to Date	197	7	7	0	4	187	\$ 8,934,540.73	\$ 155,553.99	\$ 69,112.17	\$ 30,844.70	\$ 22,946.58	\$ 111,212.03	11.10
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
September	32	2	2	0	0	0	\$ 1,362,172.70	\$ 22,190.14	\$ 9,964.90	\$ 4,612.69	\$ -	\$ 32,873.56	2.00
Year to Date	229	9	9	0	4	187	\$ 10,296,713.43	\$ 177,744.13	\$ 79,077.07	\$ 35,457.39	\$ 22,946.58	\$ 144,085.59	13.10
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
October	18	2	2	0	0	16	\$ 636,261.92	\$ 13,414.26	\$ 5,096.87	\$ 2,467.83	\$ -	\$ -	2.00
Year to Date	247	11	11	0	4	203	\$ 10,932,975.35	\$ 191,158.39	\$ 84,173.94	\$ 37,925.22	\$ 22,946.58	\$ 144,085.59	15.10
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
November	21	3	3	0	0	20	\$ 1,301,482.92	\$ 15,756.35	\$ 10,475.47	\$ 5,091.73	\$ -	\$ 39,750.30	1.00
Year to Date	268	14	14	0	4	223	\$ 12,234,458.27	\$ 206,914.74	\$ 94,649.41	\$ 43,016.95	\$ 22,946.58	\$ 183,835.89	16.10
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
December	27	1	1	0	0	27	\$ 7,091,827.53	\$ 6,402.17	\$ 4,949.55	\$ 1,954.08	\$ -	\$ 12,800.10	1.00
Year to Date	295	15	15	0	4	250	\$ 19,326,285.80	\$ 213,316.91	\$ 99,598.96	\$ 44,971.03	\$ 22,946.58	\$ 196,635.99	17.10

CITY OF RIFLE BUILDING PERMIT REPORT

December 2022

Summary (see note 1)	Total No. of Permits	Total Units =New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees
December	27	1	1			27	\$ 7,091,827.53	\$ 6,402.17	\$ 4,949.55	\$ 1,954.08	\$ -	\$ 12,800.10	1.00	
Year to Date	295	15	15	0	4	250	\$ 19,326,285.80	\$ 213,316.91	\$ 99,598.96	\$ 44,971.03	\$ 22,946.58	\$ 196,635.99	17.10	\$ 8,016.00
	2021	321	57	53	3	9	\$ 22,766,506.85	\$ 450,435.37	\$ 187,153.95	\$ 99,476.66	\$ 35,542.35	\$ 853,168.90	11.10	\$ 3,286.42

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	Cert of Occupancy / Completion	Date Issued	
000878	217709426005	12/14/2022	501 JARRAD AVE	GENERATION SOLAR	LDR	RES-SOLAR	\$ 22,809.00	\$ 499.99	\$ 360.58				0.00				
000896	217710306001	12/29/2022	1210 FIR AVENUE	GENERATION SOLAR	LDR	RES-SOLAR	\$ 23,520.00	\$ 499.80	\$ 370.53				0.00				
000983	217704431014	12/29/2022	2334 ACACIA AVENUE	GENERATION SOLAR	LDR	RES-SOLAR	\$ 36,765.00	\$ 781.24	\$ 500.00				0.00				
000986	217710209041	12/29/2022	1101 E. 19TH STREET	GENERATION SOLAR	LDR	RES-SOLAR	\$ 24,000.00	\$ 510.00	\$ 377.25				0.00				
000993	217709126005	12/5/2022	890 E. 16TH STREET	JBS CONSTRUCTION	MDR	RES-GARAGE	\$ 31,907.04	\$ 678.00	\$ 461.01	\$ 299.66			0.00				
000998	217716104014	12/29/2022	435 MCCARRON AVENUE	GENERATION SOLAR	LDR	RES-SOLAR	\$ 21,000.00	\$ 446.25	\$ 335.25				0.00				
000999	217709421012	12/29/2022	328 E. 5TH STREET	GENERATION SOLAR	MDRX	RES-SOLAR	\$ 29,970.00	\$ 500.00	\$ 578.00				0.00				
001000	217710208035	12/29/2022	1377 E. 17TH STREET	GENERATION SOLAR	LDR	RES-SOLAR	\$ 32,000.00	\$ 680.00	\$ 461.95				0.00				
001001	217716100009	12/7/2022	585 E. 1ST STREET	A-1 HEATING & COOLING	PD	RES-FURNACE	\$ 37,907.07	\$ -	\$ 25.00				0.00		COMPLETION	12/15/2022	
001002	217710208030	12/14/2022	1246 E. 18TH WAY	GENERATION SOLAR	LDR	RES-SOLAR	\$ 15,000.00	\$ 318.75	\$ 251.25				0.00				
001004	217710210090	12/14/2022	1004 E. 17TH ST	GENERATION SOLAR	LDR	RES-SOLAR	\$ 18,000.00	\$ 382.50	\$ 293.25				0.00				
001006	217717114012	12/14/2022	1110 ARNOLD COURT	GENERATION SOLAR	LDR	RES-SOLAR	\$ 19,000.00	\$ 403.75	\$ 307.25				0.00				
001007	217709417004	12/14/2022	300 E. 7TH STREET	GENERATION SOLAR	LDR	RES-SOLAR	\$ 12,000.00	\$ 255.00	\$ 209.25				0.00				
001008	217708409034	12/14/2022	565 ELM COURT	GENERATION SOLAR	LDRPUD	RES-SOLAR	\$ 19,000.00	\$ 403.75	\$ 307.25				0.00				
001009	217703127008	12/14/2022	1632 ARABIAN AVENUE	GENERATION SOLAR	MDR	RES-SOLAR	\$ 25,253.00	\$ 499.99	\$ 393.81				0.00				
001010	217717100006	12/28/2022	326 PREFONTAINE AVENUE	FOUNDATION REPAIR OF WEST	LDR	RES-OTHER	\$ 1,530.00	\$ 32.51	\$ 30.00				0.00		COMPLETION	12/28/2022	
001019	217709437004	12/12/2022	781 CLARKSON AVE	A-1 HEATING & COOLING	LDRPUD	RES-FURNACE	\$ 6,151.42	\$ -	\$ 25.00				0.00				
001022	217710331303	12/12/2022	1322 E. 7TH ST	ASHLEY MERRIT	MDR	RES-OTHER	\$ 500.00	\$ 10.63	\$ 23.50				0.00				
001024	217717107002	12/29/2022	802 W. 3RD ST	SOCO SOLAR & POWER LLC	LDR	RES-SOLAR	\$ 11,200.00	\$ 238.00	\$ 198.05				0.00				
001025	217718102024	12/29/2022	2462 PIONEER WAY	GENERATION SOLAR	LDRPUD	RES-SOLAR	\$ 24,000.00	\$ 510.00	\$ 377.25				0.00				
001029	217709102001	12/27/2022	1301 ARABIAN AVE	COLORADO MOUNTAIN GROUP	LDR	RES-REROOF	\$ 2,865.00	\$ 60.86	\$ 50.00				0.00				
000991	217709126005	12/5/2022	890 E. 16TH STREET	JBS CONSTRUCTION	MDR	RESIDENTIAL- NEW	\$ 199,600.08	\$ 4,241.50	\$ 1,551.51	\$ 1,008.48	\$ 12,800.10		1.00				
001011	217715300062	12/28/2022	501 AIRPORT ROAD	FCI	LI-PUD	COMM-IMPROVEMENT	\$ 3,456,860.40	\$ 13,347.86	\$ 8,676.11				0.00				
001012	217715300062	12/28/2022	501 AIRPORT ROAD	FCI	LI-PUD	COMM-IMPROVEMENT	\$ 2,801,500.50	\$ 9,015.48	\$ 5,860.06				0.00				
001015	217717100048	12/21/2022	825 W. 2ND ST	RED CANYON HOLDINGS COMP	CS	COMM-OTHER	\$ 46,489.02	\$ 987.87	\$ 613.45				0.00				
001017	217716423020	12/2/2022	721 SMITH STREET	EARTH SAVING SOLUTIONS	CS	COMM- OTHER	\$ 100,000.00	\$ 2,125.00	\$ 993.75	\$ 645.94			0.00		COMPLETION	12/5/2022	
001021	217709216002	12/12/2022	TBD-VACANT LOT	ECO DWELLING, LLC	CS	COMM-OTHER	\$ 8,000.00	\$ 170.00	\$ 153.25				0.00				
001023	217716423019	12/16/2022	707 WAPITI AVE	WESTERN SLOPE ROOFING LLC	CS	COMM-REROOF	\$ 65,000.00	\$ 1,381.25	\$ 50.00				0.00				
							Total =	\$ 7,091,827.53	\$ 6,402.17	\$ 4,949.55	\$ 1,954.08	\$ -	\$ 12,800.10	1.00	\$ -		

Valuation Statistics Total For Month		\$	7,091,827.53
Single & Two Family New	\$ 199,600.08	Multifamily New	\$ -
Single & Two Family Other	\$ 414,377.53	Multifamily Other	\$ -
Single & Two Family Total	\$ 613,977.61	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 6,477,849.92
		Commercial Total	\$ 6,477,849.92

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other
 *SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use
 Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units
 Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals
 Permit 1001 is tax exempt
 Permit 1019 is tax exempt

CITY OF RIFLE BUILDING PERMIT REPORT

November 2022

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees		
November	21	3	3			20	\$ 1,301,482.92	\$ 15,756.35	\$ 10,475.47	\$ 5,091.73	\$ -	\$ 39,750.30	1.00			
Year to Date	268	14	14	0	4	223	\$ 12,234,458.27	\$ 206,914.74	\$ 94,649.41	\$ 43,016.95	\$ 22,946.58	\$ 183,835.89	16.10	\$ 8,016.00		
	2021	311	56		53	3	8	247	\$ 6,684,544.64	\$ 140,822.28	\$ 20,823.83	\$ 48,770.89	\$ 32,614.40	\$ 149,962.24	11.60	\$ 495,516.23

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	Cert of Occupancy / Completion	Date Issued
000979	217717102017	11/2/2022	455 ELM AVE	BIG DOG SOLAR	LDR	RES-SOLAR	\$ 48,306.00	\$ 1,026.50	\$ 500.00	\$ -	\$ -	\$ -	0.00			
000984	217709418001	11/2/2022	724 MUNRO AVE	SCARLETT ROOFING	LDR	RES-REROOF	\$ 19,976.25	\$ 424.49	\$ 50.00	\$ -	\$ -	\$ -	0.00		COMPLETION	11/3/2022
000821	217709417005	11/15/2022	324 E. 17TH ST	DANIEL MUNDLEIN	LDR	RES-ADDITION	\$ 20,000.00	\$ 425.00	\$ 321.25	\$ 208.81	\$ -	\$ -	0.00		COMPLETION	11/30/2022
000962	217704439099	11/15/2022	135 WILLOW CIR.	JORDAN STECKEL	TC	RES-SOLAR	\$ 21,188.00	\$ 450.25	\$ 337.88	\$ -	\$ -	\$ -	0.00		COMPLETION	11/17/2022
000963	217704103001	11/15/2022	3237 COALMINE AVE	SCOTT EVANS	MDR	RES-SOLAR	\$ 39,029.10	\$ 829.35	\$ 500.00	\$ -	\$ -	\$ -	0.00		COMPLETION	11/17/2022
000964	217704103003	11/16/2022	302 W. 33RD ST	DAVID & ANNA LOPEZ	MDRPU	RES-SOLAR	\$ 31,001.52	\$ 658.75	\$ 500.00	\$ -	\$ -	\$ -	0.00			
000981	217704439010	11/17/2022	150 W. 26TH ST	BEAUTIFI SOLAR	TC	RES-SOLAR	\$ 20,701.31	\$ 439.88	\$ 331.07	\$ 50.00	\$ -	\$ -	0.00			
000995	217710336009	11/17/2022	1350 DOGWOOD DR	SCOTT SCHILT	LDR	RES-REROOF	\$ 9,500.00	\$ 201.88	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000971	217716409001	11/18/2022	357 E. 9TH ST	ALAN DUNCAN	MDR	RES-REROOF	\$ 3,000.00	\$ 63.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000972	217716409002	11/18/2022	359 9TH ST	ALAN DUNCAN	MDR	RES-REROOF	\$ 3,000.00	\$ 63.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000973	217716409003	11/18/2022	361 9TH ST	ALAN DUNCAN	MDR	RES-REROOF	\$ 3,000.00	\$ 63.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000974	217716420004	11/18/2022	363 9TH ST	ALAN DUNCAN	MDR	RES-REROOF	\$ 3,000.00	\$ 63.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000975	217716409007	11/18/2022	369 9TH ST	ALAN DUNCAN	MDR	RES-REROOF	\$ 3,000.00	\$ 63.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000976	217716409005	11/18/2022	365 9TH ST	ALAN DUNCAN	MDR	RES-REROOF	\$ 3,000.00	\$ 63.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000990	217704305024	11/18/2022	423 W. 27TH ST	A-1 HEATING & COOLING	LDR	RES-FURNACE	\$ 6,931.76	\$ 147.26	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000996	217709422002	11/18/2022	418 E. 5TH ST	A-1 HEATING & COOLING	LDR	RES-FURNACE	\$ 5,013.92	\$ 106.51	\$ 25.00	\$ -	\$ -	\$ -	0.00			
001013	217708411005	11/28/2022	1001 WAMSLEY WAY	SCARLETT ROOFING	LDRPUD	RES-REROOF	\$ 8,772.50	\$ 186.41	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000992	217709121086	11/29/2022	1493 RIFLE HEIGHTS DR	BALDOMERO OLIVAS	LDR	RES- ADDITION	\$ 8,000.00	\$ 170.00	\$ 153.25	\$ 99.61	\$ -	\$ -	0.00			
001014	21770411003	11/29/2022	535 ARNOLD AVE	WESTERN SLOPE ROOFING	LDRPUD	RES-REROOF	\$ 11,300.00	\$ 240.13	\$ 50.00	\$ -	\$ -	\$ -	0.00		COMPLETION	12/9/2022
000901	217716423013	11/3/2022	751 SMITH ST	HABITAT FOR HUMANITY	CS	RES-NEW	\$ 280,000.00		\$ 2,001.75	\$ 1,301.14	\$ -	\$ 13,250.10	0.00			
000902	217716423013	11/3/2022	753 SMITH ST	HABITAT FOR HUMANITY	CS	RES-NEW	\$ 280,000.00		\$ 2,001.75	\$ 1,301.14	\$ -	\$ 13,250.10	0.00			
000965	217709407005	11/18/2022	1185 MUNRO AVE	ANA HERNANDEZ	MDR	RES- NEW	\$ 460,762.56	\$ 9,791.19	\$ 3,014.02	\$ 1,959.11	\$ -	\$ 13,250.10	1.00			
001003	21771621200311	12/8/2022	118 E. 3RD ST	KAREN JUAREZ	CBD	COMM-TENANT FIN	\$ 10,000.00	\$ 212.50	\$ 181.25	\$ 117.81	\$ -	\$ -	0.00		COMPLETION	12/2/2022
000985	217709200017	11/29/2022	100 W. 16TH ST	JUAN ALVARADO	CS	COMM-TENANT FIN	\$ 3,000.00	\$ 63.75	\$ 83.25	\$ 54.11	\$ -	\$ -	0.00			
							Total =	\$1,301,482.92	\$ 15,756.35	\$ 10,475.47	\$ 5,091.73	\$ -	\$ 39,750.30	1.00	\$ -	

Valuation Statistics Total For Month		\$	1,301,482.92
Single & Two Family New	\$1,020,762.56	Multifamily New	\$ -
Single & Two Family Other	\$267,720.36	Multifamily Other	\$ -
Single & Two Family Total	\$1,288,482.92	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$13,000.00
		Commercial Total	\$ 13,000.00

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other
 *SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use

Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units

Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals
 PERMIT #000901- TAX EXCEMPT
 PERMIT #000902- TAX EXCEMPT

CITY OF RIFLE BUILDING PERMIT REPORT

October 2022

Summary (see note 1)	Total No. of Permits	Total Units =New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees
October	18	2	2			16	\$ 636,261.92	\$ 13,414.26	\$ 5,096.87	\$ 2,467.83	\$ -	\$ -	2.00	
Year to Date	247	11	11	0	4	203	\$ 10,932,975.35	\$ 191,158.39	\$ 84,173.94	\$ 37,925.22	\$ 22,946.58	\$ 144,085.59	15.10	\$ 8,016.00
	2021	290	56	53	3	8	\$ 20,753,846.01	\$ 407,565.59	\$ 559,363.38	\$ 94,001.93	\$ 22,394.84	\$ 772,001.69	61.54	\$ 495,516.23

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	Cert of Occupancy / Completion	Date Issued
000947	217710303005	10/3/2022	1449 JAYS DR	3G CONSTRUCTION LLC	LDR	RES-REROOF	\$ 9,500.00	\$ 201.88	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	10/7/2022
000951	217710311021	10/4/2022	1550 E. 12TH ST.	A-1 HEATING & COOLING	LDR	RES-AC	\$ 5,538.16	\$ 117.68	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	10/7/2022
000954	217710209043	10/5/2022	1155 E. 19th St	JUAN SALMERON	LDR	RES-IMPROVEMENT	\$ 43,500.00	\$ 924.38	\$ 578.10	\$ -	\$ -	\$ -	0.00			
000952	217709428007	10/6/2022	690 ASPEN AVE	JON CREECH	LDR	RES-REROOF	\$ 5,579.64	\$ 118.53	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	10/10/2022
000959	217704422001	10/10/2022	1931 ACACIA AVE	MILE HIGH CITY ROOFING	MDR	RES-REROOF	\$ 10,000.00	\$ 212.50	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	10/10/2022
000960	217710337016	10/10/2022	870 HICKORY DR	MILE HIGH CITY ROOFING	LDR	RES-REROOF	\$ 12,000.00	\$ 255.00	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000958	217709307001	10/11/2022	801 PARK AVE	STEPHEN WATSON	MDRX	RES-REROOF	\$ 6,000.00	\$ 127.50	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000917	217709125003	10/12/2022	1643 BALSAM LOOP	MARCOS CORNEJO	MDR	RES-FENCE	\$ 2,000.00	\$ 42.50	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000961	217717114002	10/12/2022	1011 W. 5TH ST	BOST ROOFING	LDR	RES-REROOF	\$ 8,000.00	\$ 170.00	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	10/18/2022
000968	217704422002	10/12/2022	1937 ACACIA AVE	LAURA & JEREMY WEST	MDR	RES-REROOF	\$ 5,000.00	\$ 106.25	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	10/17/2022
000967	217709109005	10/13/2022	1552 BALSAM COURT	A-1 HEATING & COOLING	MDR	RES-AC	\$ 6,392.79	\$ 135.83	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000970	217709409005	10/17/2022	440 E. 10TH ST	AR ROOFING & GUTTERS	LDR	RES-REROOF	\$ 8,500.00	\$ 74.38	\$ 90.25	\$ 58.66	\$ -	\$ -	0.00			
000940	217704215020	10/31/2022	3136 W. 31ST COURT	RENEWAL BY ANDERSON	LDR	RES-WINDOW	\$ 12,918.00	\$ 274.51	\$ 222.10	\$ -	\$ -	\$ -	0.00		Completion	12/21/2022
000957	217716104005	10/31/2022	328 CLARKSON AVE	ALAN DUNCAN ROOFING	LDR	RES-REROOF	\$ 5,500.00	\$ 116.88	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000978	217718102013	10/31/2022	2483 CONESTOGA CIRCLE	IGNACIO JIMENES	LDRPUD	RES-FENCE	\$ 1,500.00	\$ 31.88	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	11/8/2022
000905	217721119016	10/6/2022	527 LAST CHANCE DR.	BEA, INC	CS-PUD	RES- NEW	\$ 267,305.32	\$ 5,680.21	\$ 1,930.66	\$ 1,254.93	\$ -	\$ -	1.00			
000930	217709126020	10/31/2022	1689 WALNUT LOOP	SAVAGE LIMITED PARTNER	CS	RES-NEW	\$ 223,528.01	\$ 4,749.97	\$ 1,685.51	\$ 1,095.58	\$ -	\$ -	1.00			
000955	217717212003	10/17/2022	2104 ACCESS RD	ALL IN BUILDERS	TC	COMM-OTHER	\$ 3,500.00	\$ 74.38	\$ 90.25	\$ 58.66	\$ -	\$ -	0.00			
Total =							\$ 636,261.92	\$ 13,414.26	\$ 5,096.87	\$ 2,467.83	\$ -	\$ -	2.00	\$ -		

Valuation Statistics Total For Month		\$	636,261.92
Single & Two Family New	\$490,833.33	Multifamily New	\$ -
Single & Two Family Other	\$141,928.59	Multifamily Other	\$ -
Single & Two Family Total	\$ 632,761.92	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 3,500.00
		Commercial Total	\$ 3,500.00

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other
 *SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use
Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other
Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees
Total Units= Single Family Units + Multi Family Units

Notes regarding final totals

CITY OF RIFLE BUILDING PERMIT REPORT

September 2022

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees			
September	32	2	2	0	0		\$ 1,362,172.70	\$ 22,190.14	\$ 9,964.90	\$ 4,612.69	\$ -	\$ 32,873.56	2.00				
Year to Date	229	9	9	0	4	187	\$ 10,296,713.43	\$ 177,744.13	\$ 79,077.07	\$ 35,457.39	\$ 22,946.58	\$ 144,085.59	13.10	\$ 8,016.00			
	2021	269	55	52	3	8	\$ 20,374,095.67	\$ 399,755.86	\$ 171,773.31	\$ 92,514.67	\$ 22,394.84	\$ 770,514.43	60.54	\$ 495,516.23			
Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	Cert of Occupancy / Completion	Date Issued	
000927	2177044349013	9/16/2022	2426 Pine Lane	Nikola Sanic	MDR	Res-AC	\$ 5,867.88	\$ 124.65	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	9/16/2022	
000929	2177043117009	9/16/2022	1041 W. 24th St	A-1 Heating & Cooling	MDR	Res-AC	\$ 10,612.35	\$ 225.51	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	9/16/2022	
000931	217704439098	9/15/2022	164 Willow Circle	Dianne Senechal	TC	Res-Fence	\$ 800.00	\$ 17.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000932	217704439098	9/15/2022	162 Willow Circle	Dianne Senechal	TC	Res-Fence	\$ 800.00	\$ 17.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000935	217710100051	9/16/2022	1560 E. 16th Street	Encore Electric Inc	LDRPUD	Comm- Fence	\$ 87,722.00	\$ 1,864.09	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000941	217704300007	9/16/2022	200 W. 20th St A-44	Gonzalez Roofing	MDR	Res- Reroof	\$ 7,500.00	\$ 159.38	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000944	2177044226006	9/22/2022	2455 Ute Ave	Daniel & Laurie Diaz	LDR	Res- Reroof	\$ 8,150.00	\$ 173.19	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000948	217716203003	9/22/2022	126 W. 4th Street	Colorado Mountain Group	CBD	Comm- Reroof	\$ 2,626.30	\$ 55.80	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000949	217703430002	9/22/2022	540 Aspen Ave	Vaughn & Sandra Miles	LDR	Res-Reroof	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000936	2177091111024	9/15/2022	826 E. 17th Street	Matt Weisbrod	LDR	Res- Addition	\$ 3,600.00	\$ -	\$ 91.65	\$ -	\$ -	\$ -	0.00				
000923	217710200056	9/16/2022	1395 E. 16th Street	JBS Construction	EZ	Res-Improv	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00				
000934	217716114008	9/22/2022	436 E. 2nd Street	J Caliber Construction	LDR	Res-Improv	\$ 8,200.00	\$ 174.25	\$ 156.05	\$ -	\$ -	\$ -	0.00				
000922	217716225008	9/19/2022	235 E. 2nd Street	Dabella Exteriors	MDRX	Res- Siding	\$ 9,857.25	\$ 209.44	\$ 179.25	\$ -	\$ -	\$ -	0.00				
000943	217716225011	9/21/2022	211 E. 2nd Street	Thania Chacon Cruz	MDRX	Res- Siding	\$ 3,200.00	\$ 68.00	\$ 86.05	\$ -	\$ -	\$ -	0.00				
000945	217709103001	9/23/2022	1332 Arabian Ave	Terry & Brandy Gilbert	LDR	Res- Siding	\$ 200.00	\$ 4.25	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000938	217717101013	9/21/2022	425 Fairway Ave	Big Dog Renewable Energy	LDR	Res- Solar	\$ 13,302.00	\$ 282.67	\$ 227.48	\$ -	\$ -	\$ -	0.00				
000937	217709106021	9/16/2022	1528 Anvil View Ave	Clearly Windows & Doors	LDR	Res- Windows	\$ 14,888.00	\$ 316.37	\$ 249.68	\$ -	\$ -	\$ -	0.00				
000906	217709120021	9/21/2022	1395 Rifle Heights Dr	David Sinclair	LDR	Res- New	\$ 375,048.72	\$ 7,969.77	\$ 2,534.02	\$ 1,647.11	\$ -	\$ 14,660.00	1.00				
000907	217709111007	9/12/2022	1784 Anvil View Ave	A-1 Heating & Cooling	LDR	Res-AC	\$ 6,426.98	\$ 136.55	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	9/12/2022	
000911	217704429015	9/1/2022	452 EverGreen Drive	Colorado Mountain Group	MDRPUD	Res-Reroof	\$ 8,000.00	\$ 170.00	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000912	217704315012	9/1/2022	2421 Rail Ave	Colorado Mountain Group	MDR	Res-Reroof	\$ 6,586.00	\$ 139.95	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	9/1/2022	
000913	217704315011	9/1/2022	2419 Rail Ave	Colorado Mountain Group	MDR	Res-Reroof	\$ 6,860.00	\$ 145.78	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	9/1/2022	
000914	217704315013	9/1/2022	2423 Rail Ave	Colorado Mountain Group	MDR	Res-Reroof	\$ 6,860.00	\$ 145.78	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	9/1/2022	
000915	217704103019	9/15/2022	3099 Coalmine Ave	Alan Duncan Roofing	MDRPUD	Res-Reroof	\$ 3,200.00	\$ 68.00	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000916	217709211002	9/7/2022	1701 Howard Ave	Mullenax Construction & Rool	MDR	Res-Reroof	\$ 12,250.00	\$ 260.31	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000918	217716421002	9/9/2022	800 W. Whiteriver Ave	A-1 Heating & Cooling	MDRPUD	Res-AC	\$ 10,298.53	\$ 218.83	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000919	217704105001	9/9/2022	3025 Coal Mine Ave	A-1 Heating & Cooling	MDRPUD	Res-AC	\$ 10,058.84	\$ 213.73	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	9/9/2022	
000920	217709313006	9/21/2022	125 E. 9th Street	NW Extreme Installers Inc	MDR	Res- Windows	\$ 13,410.00	\$ 284.96	\$ 228.99	\$ -	\$ -	\$ -	0.00				
000926	217704437037	9/12/2022	376 Columbine Dr	George & Cherry Downing	MDR	Res-Fence	\$ 500.00	\$ 10.36	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000946	217709116003	9/22/2022	1860 Anvil View Ave	A-1 Heating & Cooling	LDR	Res-Furnace	\$ 6,449.30	\$ 137.02	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	9/22/2022	
000903	217709120030	9/19/2022	1416 Rifle Heights Dr	Jesus Suarez	LDR	Res-New	\$ 374,589.55	\$ 7,960.00	\$ 2,531.45	\$ 1,645.44	\$ -	\$ 18,213.56	1.00				
000886	217716215001	9/1/2022	207 East Ave	The Home Group INC	CIVIC	Comm- Improv	\$ 285,221.00	\$ -	\$ 2,030.99	\$ 1,320.14	\$ -	\$ -	0.00				
000842	217704345050	9/12/2022	710 W. 26th St	Palmetto Solar	LDR	Res- Solar	\$ 29,088.00	\$ 618.12	\$ 432.54	\$ -	\$ -	\$ -	0.00				
							Total =	\$ 1,362,172.70	\$ 22,190.14	\$ 9,964.90	\$ 4,612.69	\$ -	\$ 32,873.56	2.00	\$ -		

Valuation Statistics Total For Month		\$	1,333,084.70
Single & Two Family New	\$ 749,638.27	Multifamily New	\$ -
Single & Two Family Other	\$ 207,877.13	Multifamily Other	\$ -
Single & Two Family Total	\$ 957,515.40	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 375,569.30
		Commercial Total	\$ 375,569.30

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other

*SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use

Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other

Total Units= Single Family Units + Multi Family Units

Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals

000936 is a Permit Renewal Fee Only

CITY OF RIFLE BUILDING PERMIT REPORT

August 2022

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	
August	15	1	1			14	\$ 638,192.48	\$ 7,666.47	\$ 5,450.94	\$ 2,832.59	\$ -	\$ 35,280.00	0.00		
Year to Date	197	7	7	0	4	187	\$ 8,934,540.73	\$ 155,553.99	\$ 69,112.17	\$ 30,844.70	\$ 22,946.58	\$ 111,212.03	11.10	\$ 8,016.00	
	2021	250	53	50	3	8	189	\$ 18,114,877.33	\$ 351,572.06	\$ 164,611.49	\$ 90,245.03	\$ 22,394.84	\$ 744,738.41	58.54	\$ 495,516.23

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	Cert of Occupancy / Completion	
															Completion	Date Issued
000892	217710331024	8/23/2022	1015 Hickory Drive	A-1 Heating & Cooling Inc.	LDR	Res- AC/Heater	\$ 10,482.17	\$ 222.74	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	8/23/2022
000909	217709111007	8/25/2022	1250 Railroad Ave	Kelly Goodrich	CSBD	Res-Demo	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000884	217716211003	8/8/2022	124 W. 3rd Street	Maria Rada	CBD	Res-Fence	\$ 5,000.00	\$ 106.25	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000888	217704342001	8/12/2022	2510 Howard Ave	NATALYA & CODY MAHON	MDR	Res-Fence	\$ 1,100.00	\$ 46.75	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000894	217710209068	8/8/2022	1954 Promontory Circle	Dustin Church	LDR	Res-Fence	\$ 2,500.00	\$ 53.13	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000898	217717101016	8/8/2022	437 Fairway Ave	Elma Godinez	LDR	Res-Fence	\$ 700.00	\$ 14.88	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000908	217704340001	8/26/2022	2476 HOWARD AVENUE	COREY & MERCEDES GRAY	MDR	Res-Fence	\$ 1,500.00	\$ 31.88	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	9/7/2022
000899	217709432003	8/30/2022	730 E. 5TH STREET	STORM KING ROOFING	LDR	Res- Reroof	\$ 16,593.00	\$ 352.58	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	9/22/2022
000881	217716423012	8/4/2022	797 SMITH STREET UNITS A,I	Habitat for Humanity	CS	Foundation	\$ 153,696.01	\$ -	\$ 1,294.45	\$ 841.39	\$ -	\$ 4,980.00	0.00			
000882	217716423012	8/4/2022	785 SMITH STREET UNITS A,I	Habitat for Humanity	CS	Foundation	\$ 124,818.40	\$ -	\$ 1,132.73	\$ 736.27	\$ -	\$ 17,500.00	0.00			
000904	217717202017	8/17/2022	124 DANIEL AVENUE	NOE F. GUTIERREZ	TC	Res- Improvement	\$ 4,500.00	\$ 95.63	\$ 104.25	\$ -	\$ -	\$ -	0.00			
000887	217711119016	8/11/2022	525 LAST CHANCE DRIVE	BEA, INC	CS-PUD	Res- New	\$ 267,305.32	\$ 5,680.21	\$ 1,930.66	\$ 1,254.93	\$ -	\$ 12,800.00	0.00			
000895	217704429032	8/22/2022	403 COLUMBINE DRIVE	J R CONSTRUCTION	MDRPUD	Res-Siding	\$ 6,500.00	\$ 138.13	\$ 132.25	\$ -	\$ -	\$ -	0.00			
000900	217709313001	8/17/2022	840 RAILROAD AVENUE	BEJAMIN ANDRADE	CS	Res-Sign	\$ 1,136.58	\$ 24.14	\$ 40.00	\$ -	\$ -	\$ -	0.00			
000893	217704215006	8/11/2022	632 W. 30TH STREET	RENEWAL BY ANDERSON	LDR	Res- Window	\$ 42,361.00	\$ 900.15	\$ 566.60	\$ -	\$ -	\$ -	0.00			
Total =							\$ 638,192.48	\$ 7,666.47	\$ 5,450.94	\$ 2,832.59	\$ -	\$ 35,280.00	0.00	\$ -		

Valuation Statistics Total For Month		\$	638,192.48
Single & Two Family New	\$ 267,305.32	Multifamily New	\$ -
Single & Two Family Other	\$ 369,750.58	Multifamily Other	\$ -
Single & Two Family Total	\$ 637,055.90	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 1,136.58
		Commercial Total	\$ 1,136.58

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other
 *SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use
 Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units
 Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals

CITY OF RIFLE BUILDING PERMIT REPORT

July 2022

Summary (see Note 1)	Total No. of Permits	Total Units =New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees				
July	22	2	2		1	20	\$ 2,654,075.00	\$ 58,502.69	\$ 13,359.14	\$ 11,114.01	\$ -	\$ 30,572.69	3.00					
Year to Date	182	6	6	0	4	173	\$ 8,296,348.25	\$ 147,887.52	\$ 63,661.23	\$ 28,012.11	\$ 22,946.58	\$ 75,932.03	11.10	\$ 8,016.00				
	2021	220	48		45	3			8	164	\$ 20,109,189.79	\$ 308,768.03	\$ 148,145.08	\$ 81,162.64	\$ 22,394.84	\$ 700,859.64	53.54	\$ 495,516.23

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	Cert of Occupancy / Completion	Date Issued
000891	217710203005	7/29/2022	1364 Firethorn Drive	A-1 Heating & Cooling INC	LPRPUD	A/C Heater	\$ 8,378.06	\$ 178.03	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	7/28/2022
000890	217716114007	7/29/2022	428 E. 2nd Street	A-1 Heating & Cooling INC	LDR	A/C Heater	\$ 11,728.27	\$ 249.22	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	7/28/2022
000889	217710306001	7/27/2022	1210 Fir Ave	Rooftek of the Rockies	LDR	Reroof	\$ 11,000.00	\$ 233.75	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	7/27/2022
000885	217710205018	7/28/2022	1248 Fir Ave	A-1 Heating & Cooling INC	LDRPUD	A/C Heater	\$ 10,207.85	\$ 216.88	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	7/28/2022
000880	217704439017	7/29/2022	145 W. 26th St	A-1 Heating & Cooling INC	TC	Furnace/Boiler	\$ 11,420.00	\$ 242.68	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	7/28/2022
000879	217709321006	7/21/2022	510 Hutton Ave	Mullenax Construction & Roofing	LDR	Reroof	\$ 10,078.75	\$ 214.16	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	7/21/2022
000877	217708408001	7/28/2022	107 Mesa Ave.	A-1 Heating & Cooling INC	LDR	Furnace/Boiler	\$ 6,719.91	\$ 142.76	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	7/28/2022
000876	217704437037	7/28/2022	345 Will Ave	Scarlett Roofing LLC	LDR	Reroof	\$ 14,317.50	\$ 304.22	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	7/15/2022
000875	217709300089	7/18/2022	829 Railroad Ave	American Family Insurance	CS	Sign	\$ 1,000.00	\$ 2,125.00	\$ 40.00	\$ -	\$ -	\$ -	0.00			7/13/2022
000874	217709315006	7/19/2022	638 Railroad Ave	A-1 Heating & Cooling INC	MDR	A/C Heater	\$ 13,054.86	\$ 277.40	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	7/19/2022
000873	217710309010	7/11/2022	1545 E. 12th Street	Gregory Wesley	LDR	Reroof	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	7/11/2022
000871	217716103003	7/19/2022	330 Mccarron Ave	No Problem Electric	LDR	Solar	\$ 7,342.50	\$ 156.02	\$ 144.05	\$ -	\$ -	\$ -	0.00			7/19/2022
000870	217716206015	7/15/2022	345 Hutton Ave	PJ Roo Solutions	LDR	Reroof	\$ 13,000.00	\$ 276.25	\$ 50.00	\$ -	\$ -	\$ -	0.00			7/15/2022
000869	217709426005	7/8/2022	501 Jarrad Ave.	Travis & Sharon Fenimore	LDR	Reroof	\$ 10,000.00	\$ 212.50	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	7/8/2022
000868	217710215007	7/6/2022	1645 E. 17th Circle	Jared Weller	MDR	Fence	\$ 2,300.00	\$ 48.88	\$ 25.00	\$ -	\$ -	\$ -	0.00			7/6/2022
000867	217716117001	7/13/2022	433 E. 2nd Street	Bradimir Majano	LDR	Carport	\$ 3,000.00	\$ 63.75	\$ 83.25	\$ -	\$ -	\$ -	0.00			7/13/2022
000865	217704340003	7/6/2022	2492 Howard Ave	Mike & Heather Andersen	MDR	Fence	\$ 500.00	\$ 10.63	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	7/1/2022
000861	217709121086	7/20/2022	1493 Rifle Heights Dr	Baldomero Olivas	LDR	Residential New	\$ 383,982.36	\$ 8,159.62	\$ 2,584.05	\$ 1,679.63	\$ -	\$ 13,250.10	1.00			7/20/2022
000856	217710215020	7/18/2022	1658 E. 17th Circle	JBS Construction	MDR	Residential New	\$ 141,123.00	\$ 2,998.84	\$ 1,224.04	\$ 675.63	\$ -	\$ 12,800.00	1.00			7/18/2022
000841	217716204008	7/8/2022	221 W. 5th Street	Miguel Ponce Mancinas	MDR	Fence	\$ 800.00	\$ 17.00	\$ 25.00	\$ 0.00	\$ -	\$ -	0.00			7/8/2022
000812	217710100051	7/19/2022	1560 E 16TH STREET	Encore Electric Inc	LDRPUD	Comm-New	\$ 2,000,000.00	\$ 42,500.00	\$ 8,758.75	\$ 8,758.75	\$ -	\$ 4,522.59	1.00			7/19/2022
000582	217710215023	7/30/2022	1600 E. 17TH CIRCLE	Brenda Walk	MDR	Fence	\$ 2,500.00	\$ 53.13	\$ 25.00	\$ 0.00	\$ -	\$ -	0.00			7/30/2022
Total =							\$ 2,654,075.00	\$ 58,502.69	\$ 13,359.14	\$ 11,114.01	\$ -	\$ 30,572.69	3.00	\$ -		

Valuation Statistics Total For Month		\$	2,663,453.06		
Single & Two Family New	\$	525,105.36	Multifamily New	\$	-
Single & Two Family Other	\$	137,347.70	Multifamily Other	\$	-
Single & Two Family Total	\$	662,453.06	Multifamily Total	\$	-
			Commercial New	\$	2,000,000.00
			Commercial Other	\$	1,000.00
			Commercial Total	\$	2,001,000.00

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other
 *SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use
 Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other
 Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees
 Total Units= Single Family Units + Multi Family Units

Notes regarding final totals

CITY OF RIFLE BUILDING PERMIT REPORT

June 2022

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	
June	35	0	0	0	2	33	\$ 2,078,836.91	\$ 13,273.46	\$ 13,050.43	\$ 7,080.32	\$ 10,921.07	\$ 2,754.74	2.44	\$ -	
Year to Date	160	4	4	0	3	153	\$ 5,642,273.25	\$ 89,384.83	\$ 50,302.09	\$ 16,898.10	\$ 22,946.58	\$ 45,359.34	8.10	\$ 8,016.00	
	2021	189	45	42	3	5	139	\$ 18,043,062.80	\$ 280,677.27	\$ 132,492.49	\$ 73,106.63	\$ 13,781.84	\$ 659,405.61	50.54	\$ 495,516.23

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	Cert of Occupancy / Date Issued
000771	2177161000096/16/2022		585 E. 1st Street	Sol Energy, LLC	PD	Res- Solar	\$ 101,114.50	\$ -	\$ 500.00	\$ 325.00	\$ -	\$ -	0.00		
000810	2177044210016/9/2022		2090 Whiteriver Avenue	Johnson Architecture	MDR	Comm- Other	\$ 1,300,000.00	\$ -	\$ 6,553.75	\$ 4,259.94	\$ -	\$ -	0.00		
000814	2177211190176/24/2022		451 Last Chance Drive	Tally Ho Const	CS	Comm- New Bldg	\$ 144,265.00	\$ 3,065.61	\$ 1,241.63	\$ 807.06	\$ 10,175.36	\$ 1,481.26	1.00		
000815	2177153070046/3/2022		1424 Enterprise Court	Tally Ho Const	LI - PUD	Comm- New Bldg	\$ 190,298.00	\$ 4,043.83	\$ 1,499.42	\$ 974.62	\$ 745.71	\$ 1,273.48	1.44		
000823	2177102100836/3/2022		1299 E. 17th Street	Carla Friestad	LDR	Res- Furnace	\$ 5,707.88	\$ 121.25	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion 8/17/2022
000829	2177093180046/8/2022		501 Railroad Avenue	Brown Transport	CBD	Comm- Ac/ Heater	\$ 22,209.06	\$ 471.92	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000830	2177093000156/28/2022		195 W. 14th Street	Mountain Wireless	CS	Comm - Wireless	\$ 85,000.00	\$ -	\$ 888.75	\$ 577.69	\$ -	\$ -	0.00		
000831	217710203196/2/2022		1412 Graham Court	A2Z Roofing	LDR - PUD	Res- Reroof	\$ 7,000.00	\$ 148.75	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion 6/21/2022
000832	2177103050026/1/2022		901 Edelweiss Court	Erin Reider	LDR	Res- Reroof	\$ 1,100.00	\$ 233.75	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion 6/6/2022
000833	2177093330036/2/2022		661 Park Avenue	Vigil Vasquez	MDRX	Res- Fence	\$ 1,000.00	\$ 21.25	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000834	2177094260056/23/2022		501 Jarrad Avenue	Renewal By Anderson	LDR	Res- Window	\$ 34,485.00	\$ 732.79	\$ 487.05	\$ -	\$ -	\$ -	0.00		
000835	2177044390996/2/2022		Willow Ranch Subdivision	Willow Ranch LLC	TC	Comm- Water Meter	\$ -	\$ 927.00	\$ 108.59	\$ -	\$ -	\$ -	0.00		Completion 6/9/2022
000836	2177044230226/3/2022		302 Meadow Court	Jorge Lozoya	MDR	Res- Reroof	\$ 4,989.79	\$ 106.00	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion 6/30/2022
000837	2177162020016/8/2022		100 E 4th Street	Walters Company	CBD	Comm- Partition Walls	\$ 12,000.00	\$ 255.00	\$ 209.25	\$ 136.01	\$ -	\$ -	0.00		
000839	2177171040226/21/2022		448 Will Avenue	A-1 Heating & Cooling	LDR	Res- AC Unit	\$ 4,610.27	\$ 97.96	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion 6/24/2022
000840	217716204008/13/2022		221 W. 5th Street	Mancinas Ponce	MDR	Res- Addition	\$ 6,500.00	\$ 138.13	\$ 132.25	\$ -	\$ -	\$ -	0.00		
000843	2177044220046/8/2022		2031 Acacia Avenue	Mullenax Const	MDR- PUD	Res- Reroof	\$ 10,417.50	\$ 221.34	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000844	2177093150246/23/2022		703-705 East Avenue	Renewal by Anderson	LDR	Res- Window	\$ 10,887.00	\$ 231.33	\$ 193.67	\$ -	\$ -	\$ -	0.00		
000845	2177103350036/23/2022		1321 Dogwood Drive	Renewal by Anderson	LDR	Res- Window	\$ 3,984.00	\$ 84.66	\$ 97.03	\$ -	\$ -	\$ -	0.00		
000846	2177102090716/23/2022		1980 Promontory Circle	Renewal by Anderson	LDR	Res- Window	\$ 14,342.00	\$ 304.77	\$ 242.04	\$ -	\$ -	\$ -	0.00		
000847	2177094060036/15/2022		417 E. 11th Street	Stephen Murphy	LDR	Res- Reroof	\$ 12,775.00	\$ 271.45	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion 6/16/2022
000848	2177091050096/23/2022		1347 Anvil View Avenue	Kyle Abbott	LDR	Res- Reroof	\$ 16,800.00	\$ 357.00	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000849	2170904030056/21/2022		452 E. 11th Street	Isaac Martin	LDR	Res- AC Unit	\$ 3,525.55	\$ 74.89	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion 6/22/2022
000850	2177091160076/21/2022		1894 Anvil view Avenue	A-1 Heating & Cooling	LDR	Res- AC Unit	\$ 7,589.26	\$ 161.25	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000851	2177043360166/17/2022		952 W. 26th Street	Scarlett Roofing	LDR	Res- Reroof	\$ 10,185.00	\$ 216.41	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion 6/21/2022
000852	2177164230196/20/2022		707 Wapiti Avenue	A-1 Heating & Cooling	CS	Res- AC Unit	\$ 14,902.10	\$ 316.67	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000853	2177093150176/21/2022		137-139 E. 8th Street	Gil Frontella	LDR	Res- Window	\$ 3,000.00	\$ 63.75	\$ 83.25	\$ -	\$ -	\$ -	0.00		
000854	2177043060066/21/2022		325-327 W. 25th Street	Gil Frontella	MDR	Res- Window	\$ 1,000.00	\$ 21.25	\$ 38.75	\$ -	\$ -	\$ -	0.00		
000855	2177103030086/24/2022		1425 Jays Drive	Alan Duncan Roofing	LDR	Res- Reroof	\$ 2,900.00	\$ 61.63	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000857	2177094030076/24/2022		441 E. 12th Street	Alan Duncan Roofing	LDR	Res- Reroof	\$ 24,000.00	\$ 51.00	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000858	2177172100036/24/2022		1935 W. 2nd Street	Molina Const	TC	Res- Reroof	\$ 8,000.00	\$ 170.00	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion 7/1/2022
000862	2177092110026/30/2022		1701 Howard Avenue Un #	A-1 Heating & Cooling	MDR	Res- AC Unit	\$ 5,950.00	\$ 126.44	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000863	2177092110026/30/2022		1701 Howard Avenue Un #	A-1 Heating & Cooling	MDR	Res- AC Unit	\$ 5,800.00	\$ 123.25	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000864	2177094100066/24/2022		411 E. 10th Street	Julio Agurre	LDR	Res- Fence	\$ 2,000.00	\$ 42.50	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000866	21770943500016/30/2022		968 Cedar Drive	Brent Fizzle	LDR	Res- Fence	\$ 500.00	\$ 10.63	\$ 25.00	\$ -	\$ -	\$ -	0.00		

Total = \$ 2,078,836.91 \$ 13,273.46 \$ 13,050.43 \$ 7,080.32 \$ 10,921.07 \$ 2,754.74 2.44 \$ -

Valuation Statistics Total For Month		\$	2,078,836.91
Single & Two Family New	\$ -	Multifamily New	\$ -
Single & Two Family Other	\$ 325,064.85	Multifamily Other	\$ -
Single & Two Family Total	\$ 325,064.85	Multifamily Total	\$ -
		Commercial New	\$ 334,563.00
		Commercial Other	\$ 1,419,209.06
		Commercial Total	\$ 1,753,772.06

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other
 *SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use
 Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other
 Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees
 Notes regarding final totals

Permit 000814 - s non-refundable and goes toward Plan Review Fee (\$1,500.00) pd 5/26/22
 Permit 000815 - this is non-refundable and goes toward Plan Review Fee (\$1,500.00) pd 5/26/22
 Permit 000861 - this is non-refundable and goes toward Plan Review Fee (\$500.00) pd 6/24/22

CITY OF RIFLE BUILDING PERMIT REPORT

May 2022

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	
May	22	0	0	0	0	22	\$ 371,677.53	\$ 7,983.00	\$ 3,129.45	\$ 402.35	\$ -	\$ -	0.00		
Year to Date	125	4	4	0	1	120	\$ 3,563,436.34	\$ 76,111.37	\$ 37,251.66	\$ 9,817.78	\$ 12,025.51	\$ 42,604.60	5.66	\$ 8,016.00	
	2021	162	37	34	3	3	122	\$ 14,802,003.02	\$ 224,998.59	\$ 108,314.47	\$ 61,773.40	\$ 11,025.68	\$ 555,115.92	42.44	\$ 495,516.23

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	Cert of Occupancy / Completion	Date Issued
000794	217704313003	05/05/22	2619 West Avenue	Wesley Collins	LDR	Res- Basement Finish	\$ 2,500.00	\$ 53.13	\$ 76.25	\$ 49.56	\$ -	\$ -	0.00			
000797	217716211011	05/03/22	100 W. 3rd Street	Mullenax Const	CBD	Com- Reroof	\$ 66,920.00	\$ 1,422.05	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000798	217709431029	05/05/22	769 Cactus Court	Mullenax Const	LDR	Res- Reroof	\$ 14,325.00	\$ 304.39	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completed	05/12/22
000801	217709317005	05/02/22	531 Railroad Avenue	Diamond Enterprises	CBD	Com- Furnace	\$ 15,398.70	\$ 327.21	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completed	06/14/22
000803	211709322001	05/16/22	701 Fairway Avenue	Roben Miller	LDR	Res- Windows	\$ 2,000.00	\$ 42.50	\$ 69.25	\$ -	\$ -	\$ -	0.00			
000804	217716105004	05/12/22	426 E 4th Street	Roel Vallejo	LDR	Res- AC	\$ 5,418.33	\$ 115.13	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000805	217708409034	05/24/22	545 Elm Court	Big Dog Renewable Energy	LDR	Res- Solar	\$ 45,683.00	\$ 970.74	\$ 600.15	\$ -	\$ -	\$ -	0.00			
000806	217704103001	05/02/22	3237 Coalmine Avenue	Scot Evans	MDR	Res- Stucco	\$ 16,200.00	\$ 344.25	\$ 268.05	\$ -	\$ -	\$ -	0.00			
000807	217716419006	05/05/22	820 Meagan Avenue	Jim Jenkins	CS	Res- Reroof	\$ 11,000.00	\$ 233.75	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completed	05/09/22
000808	217709106025	05/05/22	1409 Beech Street	M & A Roofing	LDR	Res- Reroof	\$ 20,000.00	\$ 425.00	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completed	06/02/22
000811	217709438009	05/09/22	742 Munro Avenue	Scarlett Roofing	LDR PUD	Res- Reroof	\$ 11,455.50	\$ 243.40	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completed	05/24/22
000813	217710215030	05/11/22	1173 E. 17th Street	Joseph	MDR	Res- Fence	\$ 175.00	\$ 3.70	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000816	217710210102	05/16/22	1204 E. 17th Street	Titan Solar Power	LDR	Res - Solar	\$ 42,963.00	\$ 912.94	\$ 499.00	\$ -	\$ -	\$ -	0.00			
000817	217710100051	05/17/22	1560 E. 16th Street	Encore Electric Inc	LDR PUD	Res- Fence	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000818	217709300066	05/16/22	709 Whiteriver Avenue	A2Z Roofing Inc	LDR	Res- Reroof	\$ 2,650.00	\$ 56.31	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000819	217704335007	05/20/22	1050 W. 26th Street	Trevor Gray	LDR	Res- Reroof	\$ 1,642.00	\$ 34.89	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completed	06/24/22
000820	217717102009	05/24/22	405 Elm Avenue	Big Dog Renewable Energy	LDR	Res- Solar	\$ 55,247.00	\$ 1,173.98	\$ 499.00	\$ -	\$ -	\$ -	0.00			
000822	217715317014	05/16/22	800 Airport Road Unit 7	Rifle Fitness, LLC	CS	Com- Extending Gym	\$ 40,000.00	\$ 850.00	\$ 542.75	\$ 352.79	\$ -	\$ -	0.00			
000824	217710215032	05/20/22	1197 E. 17th Street	Mario Lucero	MDR	Res- Fence	\$ 4,000.00	\$ 170.00	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000826	217704304005	05/25/22	301 W. 24th Place	Carl Ciani	MDR	Res- Reroof	\$ 12,000.00	\$ 255.00	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000827	217709401006	05/26/22	572 E. 12th Street	Joseph Ramos	LDR	Res- Fence	\$ 1,600.00	\$ 34.00	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000828	217710209042	05/26/22	1123 E. 19th Street	Edwin Ramos	LDR	Res- Fence	\$ 500.00	\$ 10.63	\$ 25.00	\$ -	\$ -	\$ -	0.00			
Total =							\$ 371,677.53	\$ 7,983.00	\$ 3,129.45	\$ 402.35	\$ -	\$ -	0.00	\$ -		

Valuation Statistics Total For Month		\$	371,677.53
Single & Two Family New	\$ -	Multifamily New	\$ -
Single & Two Family Other	\$ 249,358.83	Multifamily Other	\$ -
Single & Two Family Total	\$ 249,358.83	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 122,318.70
		Commercial Total	\$ 122,318.70

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other

*SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use

Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other

Total Units= Single Family Units + Multi Family Units

Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals

Permit 000812 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$1,500.00)

Permit 000814 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$1,500.00)

Permit 000815 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$1,500.00)

CITY OF RIFLE BUILDING PERMIT REPORT

April 2022

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	
April	32	0	0	0	0	32	\$ 458,856.46	\$ 10,377.56	\$ 6,537.19	\$ 214.00	\$ -	\$ -	0.00	\$ -	
Year to Date	103	4	4	0	1	98	\$ 3,191,758.81	\$ 68,128.37	\$ 34,122.21	\$ 9,415.43	\$ 12,025.51	\$ 42,604.80	5.66	\$ 8,016.00	
	2021	134	29	26	3	1	104	\$ 11,314,411.63	\$ 151,802.56	\$ 83,609.80	\$ 47,241.07	\$ 11,025.68	\$ 438,198.09	33.80	\$ 495,516.23

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	Cert of Occupancy / Completion	Date Issued
000716	217716421001	4/11/2022	800 S. Whiteriver Avenue	White River Town Home	MDR PUD	Com- Fence	\$ 12,589.34	\$ 535.05	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000742	217709319006	4/6/2022	520 Railroad Avenue	MS Properties, LLC	CBD	Com- Reroof	\$ 15,000.00	\$ 318.75	\$ 251.25	\$ -	\$ -	\$ -	0.00			
000758	217704300007	4/18/2022	200 W. 20th Street B-14	Joel Portillo	MDR	Res- Covered Deck	\$ 3,000.00	\$ 83.25	\$ 127.50	\$ -	\$ -	\$ -	0.00			
000761	217716216006	4/19/2022	233 Railroad Avenue	Bredrock, LLC	CBD	Com- Vents & Stoves	\$ 800.00	\$ 17.00	\$ 32.65	\$ -	\$ -	\$ -	0.00		Completion	5/19/22
000764	217710201003	1/6/2022	1325 Firethorn Drive	Tyler Putman	LDR PUD	Res- AC	\$ 4,658.83	\$ 98.98	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000769	217710215022	4/1/2022	1670 E. 17th Circle	Calvillo, Edgar	MDR	Res- Fence	\$ 1,000.00	\$ 42.50	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	6/2/22
000772	217716211003	4/4/2022	124 W. 3rd Street	Mountain Air Mechanic	CBD	Com- Vent System	\$ 73.00	\$ 1.53	\$ 25.00	\$ 16.25	\$ -	\$ -	0.00			
000774	217704312008	4/6/2022	2405 West Avenue #	G.M.P. Services Inc	MDR	Res- Fence (Tri Plex)	\$ 5,000.00	\$ 106.25	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000775	217709106025	4/14/2022	1409 Beech Street	Big Dog Renewable Energy	LDR	Res- Solar	\$ 35,765.00	\$ 759.99	\$ 499.98	\$ -	\$ -	\$ -	0.00			
000776	217709434008	4/4/2022	1240 E. 8th Street	Myrna Antillon	LDR	Res- Porch Cover	\$ 4,500.00	\$ 191.25	\$ 104.25	\$ -	\$ -	\$ -	0.00			
000777	217717109005	4/17/2022	911 W. 3rd Street	Skyline Solar	LDR PUD	Res- Solar	\$ 30,763.00	\$ 653.69	\$ 449.46	\$ -	\$ -	\$ -	0.00			
000778	217709209004	4/19/2022	1542 Railroad Avenue	AVI Roofing	CS	Com- Reroof	\$ 161,846.58	\$ 3,439.23	\$ 1,340.09	\$ -	\$ -	\$ -	0.00			
000779	217705401003	4/4/2022	2567 Fairview Heights C	Mullenax Const	MDR	Res- Reroof (MF)	\$ 10,275.00	\$ 218.32	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	4/20/22
000780	217718102013	4/5/2022	2483 Conestoga Circle	Ignacio Jimenez	LDR PUD	Res- reinstate permit	\$ -	\$ -	\$ 1,025.00	\$ -	\$ -	\$ -	0.00			
000781	217704230006	4/6/2022	2877 East Avenue	Jamie Bankey	LDR	Res- AC	\$ 4,260.15	\$ 90.53	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	4/15/22
000782	217704437037	4/6/2022	376 Columbine Drive	George Down	MDRX	Res- AC	\$ 3,785.15	\$ 80.41	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	4/13/22
000783	217709300039	4/19/2022	635 Park Avenue	Davis Farrar	MDRX	Res- reinstate permit	\$ -	\$ -	\$ 909.94	\$ -	\$ -	\$ -	0.00			
000784	217718201001	4/20/2022	125 Gas Court	Valleywide Fence, LLC	LI	Com- Fence	\$ 27,720.00	\$ 589.05	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000785	217716211012	4/19/2022	142 W. 3rd Street	Platinum Sign	CBD	Com- Sign	\$ 3,000.00	\$ 63.75	\$ 80.00	\$ -	\$ -	\$ -	0.00		Completion	5/25/22
000786	217710215026	4/11/2022	1115 E. 17th Street	Steven Logan	MDR	Res- Fence	\$ 5,000.00	\$ 212.50	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000787	217717102009	4/11/2022	405 Elm Avenue	M&A Roofing	LDR	Res- Reroof	\$ 21,000.00	\$ 382.50	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000788	217710201014	1/19/2022	1367 Firethorn Drive	A-1 Heating & Cooling	LDR PUD	Res- Ac	\$ 4,566.53	\$ 97.03	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000789	217716202010	4/11/2022	424 Railroad Avenue	Be Healthy Stay Fit Bistro	CBD	Com- Addition	\$ 13,289.00	\$ 282.37	\$ 227.30	\$ 147.75	\$ -	\$ -	0.00		Completion	4/11/22
000790	217710337018	4/15/2022	905 Hickory Drive	Mile High City Roofing	LDR	Res- Reroof	\$ 13,500.00	\$ 286.88	\$ 50.00	\$ 50.00	\$ -	\$ -	0.00			
000791	217709401006	4/14/2022	572 E 12th Street	Big Dog Renewable Energy	LDR	Res- Solar	\$ 29,160.00	\$ 619.65	\$ 433.27	\$ -	\$ -	\$ -	0.00			
000792	217709202005	4/18/2022	2070 Railroad Avenue	Taylor Fence Company	LI	Com- Fence	\$ 3,000.00	\$ 63.75	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000793	217709300102	4/19/2022	637 Whiteriver Avenue	Edwin Malin	LDR	Res- AC	\$ 4,044.88	\$ 85.94	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	5/26/22
000795	217704215027	4/22/2022	3016 Howard Avenue	McCulloch Const	LDR	Res- Addition	\$ 20,000.00	\$ 425.00	\$ 321.25	\$ -	\$ -	\$ -	0.00			
000796	217710215026	4/25/2022	1115 E 17th Street	Steven Logan	MDR	Res- Deck	\$ 8,500.00	\$ 361.25	\$ 160.25	\$ -	\$ -	\$ -	0.00			
000799	217704427002	4/26/2022	2215 Ute Avenue	Mountain View Lawn Care	LDR	Res- Fence	\$ 1,600.00	\$ 34.00	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000800	2177171040304/27/2022	330 Will Avenue	A 2 Z Roofing	LDR	Res- Reroof	\$ 5,500.00	\$ 116.88	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	5/5/22	
000802	2177054010104/29/2022	2676 Fairview Heights C	Bost Roofing	MDR	Res- Reroof	\$ 5,660.00	\$ 120.28	\$ 50.00	\$ -	\$ -	\$ -	0.00				
Total =							\$ 458,856.46	\$ 10,377.56	\$ 6,537.19	\$ 214.00	\$ -	\$ -	0.00	\$ -		

Valuation Statistics Total For Month		\$	458,856.46	
Single & Two Family New	\$	-	Multifamily New	\$ -
Single & Two Family Other	\$	206,263.54	Multifamily Other	\$ 15,275.00
Single & Two Family Total	\$	206,263.54	Multifamily Total	\$ 15,275.00
			Commercial New	\$ -
			Commercial Other	\$ 237,317.92
			Commercial Total	\$ 237,317.92

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other
 *SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use
 Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units
 Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals

CITY OF RIFLE BUILDING PERMIT REPORT

March 2022

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees
March	34	1	1	0	1	32	\$ 1,989,544.99	\$ 42,048.18	\$ 20,160.64	\$ 6,817.47	\$ 1,302.75	\$ 16,456.81	3.53	\$ 8,016.00
Year to Date	71	4	4	0	1	66	\$ 2,732,902.35	\$ 57,750.81	\$ 27,585.02	\$ 9,201.43	\$ 12,025.51	\$ 42,604.60	5.66	\$ 8,016.00
	2021	82	17	17	0	1	\$ 7,367,417.71	\$ 94,951.27	\$ 53,957.58	\$ 3,030,437.09	\$ 4,729.58	\$ 258,051.49	20.44	\$ 495,516.23

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Waived Land Use Devlp Fees	Cert of Occupancy / Completion	Date Issued
000316	217716215001	3/16/2022	202 Railroad Avenue	City of Rifle	CBD	Com- Remodel	\$ 40,000.00	\$ -	\$ 542.75	\$ 352.79	\$ -	\$ -	0.00		Completion	2/18/2022
000631	217709400034	3/7/2022	735 Ute Avenue	Brian Manes	LDR	Res- Solar	\$ 4,000.00	\$ 85.00	\$ 97.25	\$ -	\$ -	\$ -	0.00			
000648	217709125003	3/4/2022	1638 Balsam Loop	JBS Const	MDR	Res- New	\$ 360,226.54	\$ 7,654.80	\$ 2,617.52	\$ 1,593.16	\$ -	\$ 13,338.01	1.00	\$ 8,016.00		
000689	217709441025	3/1/2022	515 Birch Court	Alan Duncan Roofing	LDR	Res- Reroof	\$ 4,200.00	\$ 89.25	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	3/2/2022
000692	217710304002	3/31/2022	775 Fir Avenue	Ivan Stoltzfus	LDR	Res- Remodel	\$ 31,000.00	\$ 1,317.50	\$ 451.85	\$ -	\$ -	\$ -	0.00			
000693	217709207001	3/11/2022	1320 Railroad Avenue	Nasos Design Group	CS	Com- Remodel	\$ 550,000.00	\$ 11,687.50	\$ 3,471.25	\$ 2,256.31	\$ -	\$ -	0.00			
000706	217717212003	3/21/2022	2104 Access Road	Moebius Family Property	TC	Com- New	\$ 640,000.00	\$ 13,600.00	\$ 8,244.50	\$ 2,534.19	\$ 1,302.75	\$ 3,118.80	2.53			
000731	217716104007	3/3/2022	306 Clarkson Avenue	Ionix Smart Solutions	LDR	Res- Solar	\$ 31,861.00	\$ 677.03	\$ 460.55	\$ -	\$ -	\$ -	0.00			
000732	217717102020	3/11/2022	404 Arnold Avenue	Renewal By Anderson	LDR	Res- Window	\$ 10,129.00	\$ 215.22	\$ 183.06	\$ -	\$ -	\$ -	0.00			
000734	217704429014	3/11/2022	448 Evergreen Drive	Renewal By Anderson	MDRPUD	Res- Window	\$ 6,037.00	\$ 128.27	\$ 125.77	\$ -	\$ -	\$ -	0.00			
000737	217704427002	3/11/2022	2215 Ute Avenue	Renewal By Anderson	LDR	Res- Window	\$ 8,372.00	\$ 177.91	\$ 158.46	\$ -	\$ -	\$ -	0.00		Completion	4/19/2022
000743	217709116006	3/7/2022	1871 Trapper Court	A-1 Heating & Cooling	LDR	Res - Furnace	\$ 12,890.30	\$ 273.91	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000744	217704429019	3/7/2022	2815 Acacia Avenue	A-1 Heating & Cooling	MDRPUD	Res - Furnace	\$ 10,095.85	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	3/11/2022
000745	217709431022	3/7/2022	1178 E. 8th Street	A-1 Heating & Cooling	LDR	Res - Furnace	\$ 5,665.46	\$ 120.36	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	3/8/2022
000746	217709430004	3/1/2022	560 Aspen Avenue	A-1 Heating & Cooling	LDR	Res - Furnace	\$ 10,574.50	\$ 224.70	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	3/11/2022
000747	217710202005	3/18/2022	1527 Graham Court	Renewal By Anderson	LDRPUD	Res- Solar	\$ 20,781.00	\$ 441.58	\$ 332.18	\$ -	\$ -	\$ -	0.00		Completion	4/19/2022
000748	217710215017	3/16/2022	1640 E 17th Circle	Emilio Gallegos	MDR	Res - Fence	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	3/16/2022
000749	217704215022	3/8/2022	3112 W. 31st Court	Big Dog Renewable Energy	LDR	Res- Solar	\$ 30,600.00	\$ 650.25	\$ 447.81	\$ -	\$ -	\$ -	0.00		Completion	4/15/2022
000750	217709439002	3/7/2022	508 E 7th Street Unit B	Horsefins, LLC	LDR	Res - Furnace	\$ 4,295.01	\$ 91.25	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	4/8/2022
000751	217709200054	3/3/2022	1501 Railroad Avenue #17	Juan Muniz	CS	Res- Reroof	\$ 2,800.00	\$ 119.00	\$ -	\$ -	\$ -	\$ -	0.00		Completion	3/14/2022
000753	217716211008	3/10/2022	365 Railroad Avenue #105	Eliut Rubio	CBD	Com - Wall Remov	\$ 1,500.00	\$ 31.88	\$ 54.00	\$ 35.10	\$ -	\$ -	0.00			
000754	217704330019	3/22/2022	2617 Cheyenne Court	Titan Solar Power	LDR	Res- Solar	\$ 26,152.00	\$ 555.73	\$ 402.89	\$ -	\$ -	\$ -	0.00			
000755	217716117001	3/22/2022	433 E. 2nd Street	Titan Solar Power	LDR	Res- Solar	\$ 21,232.00	\$ 451.18	\$ 338.50	\$ -	\$ -	\$ -	0.00			
000756	217710209042	3/22/2022	1123 E. 19th Street	Titan Solar Power	LDR	Res- Solar	\$ 38,069.00	\$ 808.95	\$ 523.25	\$ -	\$ -	\$ -	0.00			
000757	217717112002	3/22/2022	137 Will Avenue	Titan Solar Power	TC	Res- Solar	\$ 23,495.00	\$ 499.25	\$ 370.18	\$ -	\$ -	\$ -	0.00			
000759	217704336017	3/22/2022	2609 Cheyenne Court	Titan Solar Power	LDR	Res- Solar	\$ 26,965.00	\$ 572.99	\$ 411.10	\$ -	\$ -	\$ -	0.00			
000760	217709107013	3/22/2022	1541 Arabian Avenue	Titan Solar Power	LDR	Res- Solar	\$ 29,319.00	\$ 623.01	\$ 434.87	\$ -	\$ -	\$ -	0.00			
000762	217704403004	3/16/2022	160 E. 26th Street	Monica Padilla	CBD	Com- Adding Wall	\$ 2,100.00	\$ 44.63	\$ 70.65	\$ 45.92	\$ -	\$ -	0.00		Completion	3/16/2022
000763	217704313017	3/16/2022	2612 Howard Avenue	A-1 Heating & Cooling	LDR	Res - Furnace	\$ 10,979.30	\$ 233.28	\$ 25.00	\$ -	\$ -	\$ -	0.00		Completion	4/19/2022
000766	217709101002	3/16/2022	1308 Arabian Avenue	Fernando Quinteros	LDR	Res - Fence	\$ 1,500.00	\$ 63.75	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000768	217704215028	3/25/2022	3022 Howard Avenue	Albert Fernanco	LDR	Res - Stg Shed	\$ 4,000.00	\$ 170.00	\$ 97.25	\$ -	\$ -	\$ -	0.00			
000770	217716213003	3/30/2022	218 E. 3rd Street	Helen Rogers	LDR	Res - Furnace	\$ 9,354.03	\$ 198.77	\$ 25.00	\$ -	\$ -	\$ -	0.00			
000773	217716211003	3/21/2022	404 W. 26th Street	Scarlett Roofing	LDR	Res- Reroof	\$ 11,352.00	\$ 241.23	\$ 50.00	\$ -	\$ -	\$ -	0.00		Completion	4/8/2022

Total = \$ 1,989,544.99 \$ 42,048.18 \$ 20,160.64 \$ 6,817.47 \$ 1,302.75 \$ 16,456.81 3.53 \$ 8,016.00

Valuation Statistics Total For Month		\$	1,989,544.99
Single & Two Family New	\$ 360,226.54	Multifamily New	\$ -
Single & Two Family Other	\$ 395,718.45	Multifamily Other	\$ -
Single & Two Family Total	\$ 755,944.99	Multifamily Total	\$ -
		Commercial New	\$ 640,000.00
		Commercial Other	\$ 593,600.00
		Commercial Total	\$ 1,233,600.00

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other
 *SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use

Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units

Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals

CITY OF RIFLE BUILDING PERMIT REPORT

February 2022

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	
February	15	1	1	0	0	14	\$ 396,259.45	\$ 8,484.15	\$ 3,933.08	\$ 1,496.55	\$ 6,769.59	\$ 10,901.70	1.00	
Year to Date	37	3	3	0	0	34	\$ 743,357.36	\$ 15,702.63	\$ 7,424.38	\$ 2,383.96	\$ 10,722.76	\$ 26,147.79	2.13	
	2021	52	12	12	0	1	39	\$ 5,936,067.19	\$ 67,545.74	\$ 41,262.71	\$ 23,420.71	\$ 4,729.58	\$ 154,654.17	13.10

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued
000684	217704300007	2/8/2022	200 W. 20th Street D5	Renewal by Anderson	MDR	Res- Windows	\$ 5,218.00	\$ 110.88	\$ 114.30	\$ -	\$ -	\$ -	0.00	Completion	3/29/2022
000687	217716423019	2/7/2022	707 Wapiti Avenue	Legecy Land & Homes	CS	Com- Sign	\$ 3,000.00	\$ 63.75	\$ 40.00	\$ -	\$ -	\$ -	0.00	Completion	2/7/2022
000707	217718102001	2/16/2022	2429 Pioneer Way	A-1 Heating & Cooling	LDR	Res- Furnance	\$ 5,580.41	\$ 118.58	\$ 25.00	\$ -	\$ -	\$ -	0.00	Completion	3/7/2022
000710	217704429011	2/8/2022	426 Evergreen Drive	Renewal by Anderson	MDR	Res- Windows	\$ 3,840.00	\$ 81.60	\$ 95.01	\$ -	\$ -	\$ -	0.00		
000711	217717113017	2/8/2022	582 Mesa Avenue	Renewal by Anderson	LDR	Res- Windows	\$ 8,665.00	\$ 184.11	\$ 162.56	\$ -	\$ -	\$ -	0.00	Completion	3/17/2022
000712	217704232007	2/8/2022	260 W. 29th Court	Renewal by Anderson	LDR	Res- Windows	\$ 19,305.00	\$ 410.21	\$ 311.52	\$ -	\$ -	\$ -	0.00	Completion	3/22/2022
000717	217709407007	2/17/2022	1173 Munro Avenue	Martinez Western Con	MDR	Res- New SFD	\$ 265,294.52	\$ 5,637.50	\$ 2,034.40	\$ 1,247.61	\$ 6,769.59	\$ 10,901.70	1.00		
000730	217704306006	2/28/2022	325-327 W. 25th Street	Gil Frontella	MDR	Res- Windows	\$ 1,000.00	\$ 21.25	\$ 38.75	\$ -	\$ -	\$ -	0.00		
000733	217716211003	2/10/2022	124 W. 3rd Street	Beauty Queen Salon	CBD	Com- Remodel	\$ 770.31	\$ 16.36	\$ 31.74	\$ -	\$ -	\$ -	0.00	Completion	3/30/2022
000735	217710205013	2/16/2022	1298 Fir Avenue	A-1 Heating & Cooling	LDR-PUD	Res- Furnance	\$ 19,422.41	\$ 412.72	\$ 25.00	\$ -	\$ -	\$ -	0.00	Completion	2/22/2022
000736	217709200049	2/28/2022	1124 Railroad Avenue	Foundation Repair	CS	Com- Found Repa	\$ 24,410.00	\$ 518.71	\$ 382.99	\$ 248.94	\$ -	\$ -	0.00		
000738	217709106021	2/18/2022	1528 Anvil View Avenue	NW Extreme Installer	LDR	Res- Windows	\$ 17,054.00	\$ 362.40	\$ 280.01	\$ -	\$ -	\$ -	0.00		
000739	217704439070	2/17/2022	162 Willow Circle	Atlasta Solar Center	TC	Res- Solar	\$ 18,699.80	\$ 397.33	\$ 303.05	\$ -	\$ -	\$ -	0.00	Completion	3/8/2022
000740	217716211003	2/15/2022	124 W. 3rd Street	Maria Rada	CBD	Com-	\$ 1,000.00	\$ 21.25	\$ 38.75	\$ -	\$ -	\$ -	0.00	Completion	3/30/2022
000741	21770443009	2/16/2022	2309 Acacia Avenue	Peak One Properties	MDR-PUD	Res- Reroof	\$ 3,000.00	\$ 127.50	\$ 50.00	\$ -	\$ -	\$ -	0.00		
Total =							\$ 396,259.45	\$ 8,484.15	\$ 3,933.08	\$ 1,496.55	\$ 6,769.59	\$ 10,901.70	1.00		

Valuation Statistics Total For Month		\$	396,259.45
Single & Two Family New	\$ 265,294.52	Multifamily New	\$ -
Single & Two Family Other	\$ 101,784.62	Multifamily Other	\$ -
Single & Two Family Total	\$ 367,079.14	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 29,180.31
		Commercial Total	\$ 29,180.31

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other

*SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use

Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other

Total Units= Single Family Units + Multi Family Units

Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals

Permit 99685 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$500.00)

Permit 99677 shows over payment refunded - permit was paid for in Dec 2017 (\$581.25-)

CITY OF RIFLE BUILDING PERMIT REPORT

January 2022

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	
January	22	2	2	0	0	20	\$ 347,097.91	\$ 7,218.48	\$ 3,491.30	\$ 887.41	\$ 3,953.17	\$ 15,246.09	1.13	
Year to Date	22	2	2	0	0	20	\$ 347,097.91	\$ 7,218.48	\$ 3,491.30	\$ 887.41	\$ 3,953.17	\$ 15,246.09	1.13	
	2021	31	10	10	0	1	20	\$ 5,189,251.28	\$ 52,062.88	\$ 34,551.51	\$ 20,324.09	\$ -	\$ 134,499.42	11.10

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Building Permit Fees	Plan Review Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued
000664	217709300061	01/20/22	740 East Avenue	Alan Duncan Roofing	LDR	Res- Reroof	\$ 5,500.00	\$ 116.88	\$ 50.00	\$ -	\$ -	\$ -	0.00	Completion	10/22/2021
000673	217709200017	01/19/22	1631 Railroad Avenue	Juan Alvarado	CS	Res- Fence	\$ 800.00	\$ 34.00	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000691	217709315029	01/19/22	601 East Avenue	Dana Remholz	LDR	Res- Fireplace	\$ 12,000.00	\$ 255.00	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000702	217708411002	01/12/22	997 Wamsley Way	Northwest Colo		Res- Insulation	\$ 1,500.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000704	217709200054	01/12/22	1501 Railroad Avenue #	Northwest Colo	CS	Res- Insulation	\$ 1,500.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000708	217717105014	01/26/22	415 Will Avenue	Blue Sky Solar	LDR	Res- Solar	\$ 15,000.00	\$ 318.75	\$ 251.25	\$ -	\$ -	\$ -	0.00		
000709	217710209068	01/12/22	1954 Promontory Cir	Dustin Church	LDR	Res- New SFD	\$ 126,000.00	\$ 2,677.50	\$ 1,218.35	\$ 740.58	\$ 3,953.17	\$ 13,719.63	1.00	Occupancy	5/5/2022
000713	217709404008	01/27/22	535 E 12th Street	The Solar Guys	LDR	Res- Solar	\$ 13,000.00	\$ 286.88	\$ 230.25	\$ -	\$ -	\$ -	0.00		
000714	217716210003	01/19/22	216 W. 3rd Street	Luis Holgun	CBD	Com- Tenant Finish	\$ 6,000.00	\$ 127.50	\$ 125.25	\$ 81.41	\$ -	\$ -	0.00	Completion	1/13/2022
000715	217710337020	01/18/22	947 Hickory Drive	Skyline Solar	LDR	Res- Solar	\$ 35,767.00	\$ 760.03	\$ 500.00	\$ -	\$ -	\$ -	0.00		
000718	217704300007	01/27/22	200 W. 20th Steet C-3	Clayton Homes	MDR	Res-New MH	\$ 64,655.00	\$ 1,373.90	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000719	217716201001	01/21/22	710 Fairway Avenue	Heritage Home	LDR	Res- Deck	\$ 24,173.00	\$ 513.66	\$ 379.67	\$ -	\$ -	\$ -	0.00		
000720	217716201001	01/25/22	200-216 East Avenue	A-1 Heating & Cooling	CBD	Res- Furance	\$ 5,800.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00	Completion	2/18/2022
000721	217709432018	01/25/22	820 E. 5th Street	Foundation Repair of	CS	Res- Remodel	\$ 4,242.93	\$ 90.14	\$ 100.65	\$ 65.42	\$ -	\$ -	0.00		
000722	217716217004	01/25/22	229 West Avenue	Jorge Rodriguez	CS	Com- Change of Occup	\$ 100.00	\$ 4.25	\$ 25.00	\$ -	\$ -	\$ 1,526.46	0.13	Completion	1/27/2022
000723	217709200047	01/25/22	1801 Railroad Avenue B	Mullenax Construction	CS	Res- MF Reroof	\$ 3,614.00	\$ 76.80	\$ 91.85	\$ -	\$ -	\$ -	0.00	Completion	2/11/2022
000724	217709200047	01/25/22	1801 Railroad Avenue B	Mullenax Construction	CS	Res- MF Reroof	\$ 1,666.00	\$ 35.40	\$ 59.06	\$ -	\$ -	\$ -	0.00	Completion	2/11/2022
000725	217709200047	01/25/22	1801 Railroad Avenue B	Mullenax Construction	CS	Res- MF Reroof	\$ 1,666.00	\$ 35.40	\$ 59.06	\$ -	\$ -	\$ -	0.00	Completion	2/11/2022
000726	217709200047	01/25/22	1801 Railroad Avenue B	Mullenax Construction	CS	Res- MF Reroof	\$ 1,666.00	\$ 35.40	\$ 59.06	\$ -	\$ -	\$ -	0.00	Completion	2/11/2022
000727	217709200047	01/25/22	1801 Railroad Avenue B	Mullenax Construction	CS	Res- MF Reroof	\$ 3,614.00	\$ 76.80	\$ 91.85	\$ -	\$ -	\$ -	0.00	Completion	2/11/2022
000728	217709300071	01/27/22	628 East Avenue	A-1 Heating & Cooling	LDR	Res- Furance	\$ 7,333.98	\$ 155.81	\$ 25.00	\$ -	\$ -	\$ -	0.00	Completion	2/10/2022
000729	217704215002	01/27/22	3112 W 31st Street	M&A Roofing	LDR	Res- Reroof	\$ 11,500.00	\$ 244.38	\$ 50.00	\$ -	\$ -	\$ -	0.00		
Total =							\$ 347,097.91	\$ 7,218.48	\$ 3,491.30	\$ 887.41	\$ 3,953.17	\$ 15,246.09	1.13		

Valuation Statistics Total For Month		\$	347,097.91
Single & Two Family New	\$ 190,655.00	Multifamily New	\$ -
Single & Two Family Other	\$ 138,116.91	Multifamily Other	\$ 12,226.00
Single & Two Family Total	\$ 328,771.91	Multifamily Total	\$ 12,226.00
		Commercial New	\$ -
		Commercial Other	\$ 6,100.00
		Commercial Total	\$ 6,100.00

*manufactured homes- SFD only if on its own lot / if in a park it will be under counted as Other
 *SFD=Single Family Dwellings *2-FAM=New 2 Family (will count as a SFD) *MF=Multi- Family *Un=Units *RES=Residential *OTHER=Shed, Decks, Garages & etc. *Parcel No.=GIS use
Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other Total Units= Single Family Units + Multi Family Units
Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals
 Permit 99685 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$500.00)
 Permit 99677 shows over payment refunded - permit was paid for in Dec 2017 (\$581.25-)