

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	\$ 42,604.60	5.66	\$ -	
	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			
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			
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	4/7/2022	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			
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			
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	217717104030	4/27/2022	330 Will Avenue	A 2 Z Roofing	LDR	Res- Reroof	\$ 5,500.00	\$ 116.88	\$ 50.00	\$ -	\$ -	\$ -	0.00			
000802	217705401010	4/29/2022	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	Elivt Rubio	CBD	Com - Wall Removal	\$ 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 Walls	\$ 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 Fernaco	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
 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

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 Rep:	\$ 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- Insulaation	\$ 1,500.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000704	217709200054	01/12/22	1501 Railroad Avenue #	Northwest Colo	CS	Res- Insulaation	\$ 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 Occurp	\$ 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-)