

CITY OF RIFLE BUILDING PERMIT REPORT 2020 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	31	10	10	0	1	20	\$ 5,189,251.28	\$ 52,062.88	\$ 34,551.51	\$ 20,324.09	\$ -	\$ 134,499.42	11.10
Year to Date	31	10	10	0	1	20	\$ 5,189,251.28	\$ 52,062.88	\$ 34,551.51	\$ 20,324.09	\$ -	\$ 134,499.42	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
February	21	2	2	0	0	19	\$ 746,815.91	\$ 15,482.86	\$ 6,711.20	\$ 3,096.00	\$ 4,729.58	\$ 20,154.75	2.00
Year to Date	52	12	12	0	1	39	\$ 5,936,067.19	\$ 67,545.74	\$ 41,262.71	\$ 23,420.09	\$ 4,729.58	\$ 154,654.17	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
March	30	5	5	0	0	25	\$ 1,431,350.5	\$ 27,405.5	\$ 12,694.9	\$ 7,017.0	\$ -	\$ 103,397.3	7.34
Year to Date	82	17	17	0	1	64	\$ 7,367,417.71	\$ 94,951	\$ 53,958	\$ 30,437	\$ 4,730	\$ 258,051	20.44
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	52	12	9	3	0	40	\$ 3,946,993.92	\$ 56,851.29	\$ 29,652.22	\$ 16,803.98	\$ 6,296.10	\$ 180,146.60	13.40
Year to Date	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	33.84
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	28	8	8	0	2	18	\$ 3,487,591.39	\$ 73,196.03	\$ 24,704.67	\$ 14,532.33	\$ -	\$ 116,917.83	8.60
Year to Date	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
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	27	8	8	0	2	17	\$ 3,241,059.78	\$ 55,678.68	\$ 24,178.02	\$ 11,333.23	\$ 2,756.16	\$ 104,289.69	8.10
Year to Date	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
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	31	3	3	0	3	25	\$ 2,066,126.99	\$ 28,090.76	\$ 15,652.59	\$ 8,056.01	\$ 8,613.00	\$ 41,454.03	3.00
Year to Date	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
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	30	5	5	0	0	25	\$ 1,994,312.46	\$ 42,804.03	\$ 16,466.41	\$ 9,082.39	\$ -	\$ 43,878.77	5.00
Year to Date	250	53	50	3	8	189	\$ 22,103,502.25	\$ 351,572.06	\$ 164,611.49	\$ 90,245.03	\$ 22,394.84	\$ 744,738.41	58.54
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	19	2	2	0	0	17	\$ 2,259,218.34	\$ 48,183.80	\$ 7,161.82	\$ 2,269.64	\$ -	\$ 25,776.02	2.00
Year to Date	269	55	52	3	8	206	\$ 24,362,720.59	\$ 399,755.86	\$ 171,773.31	\$ 92,514.67	\$ 22,394.84	\$ 770,514.43	60.54
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	21	1	1	0	0	20	\$ 379,780.34	\$ 7,809.73	\$ 3,193.83	\$ 1,487.26	\$ -	\$ 1,487.26	1.00
Year to Date	290	56	53	3	8	226	\$ 24,742,500.93	\$ 407,565.59	\$ 174,967.14	\$ 94,001.93	\$ 22,394.84	\$ 772,001.69	61.54
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	0	0	0	0	21	\$ 161,794.47	\$ 3,497.05	\$ 1,641.11	\$ -	\$ 4,649.30	\$ 13,948.21	1.10
Year to Date	311	56	53	3	8	247	\$ 24,904,295.40	\$ 411,062.64	\$ 176,608.25	\$ 94,001.93	\$ 27,044.14	\$ 785,949.90	62.64
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	10	1	0	0	1	8	\$ 1,850,836.37	\$ 39,372.73	\$ 10,545.70	\$ 5,474.63	\$ 8,498.21	\$ 67,219.00	5.28
Year to Date	321	57	53	3	9	255	\$ 26,755,131.77	\$ 450,435.37	\$ 187,153.95	\$ 99,476.56	\$ 35,542.35	\$ 853,168.90	67.92

CITY OF RIFLE BUILDING PERMIT REPORT

December 2021

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	Waived Water/Sewer Fees		
December	10	1			1	8	\$ 1,850,836.37	\$ 39,372.73	\$ 10,545.70	\$ 5,474.63	\$ 8,498.21	\$ 67,219.00	5.28				
Year to Date	321	57	53	3	9	255	\$ 22,766,506.85	\$ 450,435.37	\$ 187,153.95	\$ 99,476.56	\$ 35,542.35	\$ 853,168.90	66.82				
	2020	211	75	25	1	177	\$ 16,878,108.73	\$ 225,553.92	\$ 120,008.62	\$ 63,281.52	\$ 123,619.37	\$ 542,450.47	51.93	\$ 327,293.17	\$ 145,232.59		
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
000666	217715407051	12/29/2021	1944 Airport Road	Canyon Vista	LI PUD	Comm- New	\$ 1,400,000.00	\$ 29,750.00	\$ 6,868.75	\$ 4,464.69	\$ 1,924.79	\$ 56,595.37	4.28				
000672	217704333002	12/7/2021	928 W.24th Street	Aaron Gilliam	MDR PUD	Res- Windows	\$ 2,900.00	\$ 61.63	\$ 81.85	\$ -			0.00				
000682	21771028008	12/6/2021	1161 Munro Avenue	Martinez Western	MDR	Res- New SFD	\$ 200,000.00	\$ 4,250.00	\$ 1,665.75	\$ 1,009.94	\$ 6,573.42	\$ 10,623.63	1.00				
000695	217717104022	12/17/2021	448 Will Avenue	A-1 Heating & Cooling	LDR	Res- Furance	\$ 10,282.43	\$ 218.49	\$ 25.00				0.00			Completed	12/21/2021
000697	217704314003	12/9/2021	2418 Rail Avenue	Skyline Solar	MDR	Res- Solar	\$ 6,765.39	\$ 143.74	\$ 135.97				0.00				
000699	217709300059	12/10/2021	755 Whiteriver Avenue	Harlan Hall	LDR	Res- Close in Deck	\$ 2,000.00	\$ 85.00	\$ 69.25				0.00				
000700	217709309004	12/20/2021	754 Park Avneue	Jensen Roofing	MDRX	Res- Reroof	\$ 9,000.00	\$ 191.25	\$ 50.00				0.00				
000701	21770840927	12/21/2021	570 Elm Court	Timberline Roofing	LDR	Res- Fire Restoration	\$ 203,638.55	\$ 4,327.31	\$ 1,574.13				0.00				
000703	217716104007	12/29/2021	306 Clarkson Avenue	Self	LDR	Res- Reroof	\$ 12,000.00	\$ 255.00	\$ 50.00				0.00			Completed	1/14/2021
000705	217710215019	12/27/2021	1652 E. 17th Street	JCI Construction	MDR	Res- Fence	\$ 4,250.00	\$ 90.31	\$ 25.00				0.00			Completed	1/18/2021
							\$ 1,850,836.37	\$ 39,372.73	\$ 10,545.70	\$ 5,474.63	\$ 8,498.21	\$ 67,219.00	\$ 5.28				

Valuation Statistics Total For Month		\$	1,850,836.37					
Single & Two Family New	\$	200,000.00	Multifamily New	\$	-	Commercial New	\$	1,400,000.00
Single & Two Family Other	\$	250,836.37	Multifamily Other	\$	-	Commercial Other	\$	-
Single & Two Family Total	\$	450,836.37	Multifamily Total	\$	-	Commercial Total	\$	1,400,000.00

*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

000666 Water and Sewer are being billed over 36 months 1st payment paid at permit

CITY OF RIFLE BUILDING PERMIT REPORT

November 2021

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	Waived Water/Sewer Fees
November	21					21	\$ 161,794.47	\$ 3,497.05	\$ 1,641.11	\$ -	\$ 4,649.30	\$ 13,948.21	1.10		
Year to Date	311	56	53	3	8	247	\$ 20,915,670.48	\$ 411,062.64	\$ 176,608.25	\$ 94,001.93	\$ 27,044.14	\$ 785,949.90	62.64		
	2020	197	74	24	1bldg / 50 units	8	164	\$ 16,528,995.17	\$ 218,204.22	\$ 116,194.13	\$ 61,963.28	\$ 123,619.37	50.93	\$ 319,324.46	\$ 145,232.59

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
000347	217709200054	11/16/2021	1501 Railroad Avenue	A-1 Heating & Cooling	MDR	Res-Furnace	\$ 3,544.00	\$ 78.37	\$ 25.00	\$ -	\$ -	\$ -	0	Completed	12/1/2020
000379	217716200037	11/11/2021	236 W. 4th Street	City of Rifle	CBD	Demo	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0	Completed	11/18/2021
000536	217716212003	11/19/2021	116 E. 3rd Street	Needle Rock Properties	CBD	Comm- Meter for apt	\$ -	\$ -	\$ 104.38	\$ -	\$ -	\$ 610.00	0		
000651	217704301009	11/16/2021	TBD E. 21st Street	Valley Wide Fence	LI	Comm- Fence	\$ 37,244.67	\$ 791.44	\$ 25.00	\$ -	\$ -	\$ -	0		
000605	217710215004	11/23/2021	1633 E. 17th Street	JCI Const	MDR	Res- Re-Inspect Fee	\$ -	\$ -	\$ 65.00	\$ -	\$ -	\$ -	0		
000654	217717210003	11/30/2021	1935 W. 2nd Street	Palmetto Solar	TC	Res- Solar	\$ 21,946.00	\$ 466.35	\$ 348.49	\$ -	\$ -	\$ -	0		
000655	21770942003	11/9/2021	600 Clarkson Avenue	Big Dog Solar	LDR	Res- Solar	\$ 29,900.00	\$ 635.38	\$ 440.74	\$ -	\$ -	\$ -	0		
000657	217710331048	11/2/2021	772 Cedar Court	Ramon Pinela	LDR	Res- adding a 1/2 bath	\$ 5,000.00	\$ 212.50	\$ 111.25	\$ -	\$ -	\$ -	0		
000674	217715405003	11/1/2021	1779 & 1781 Airport Road	Micro Plastics	LI	Comm- Sign	\$ 1,000.00	\$ -	\$ 40.00	\$ -	\$ -	\$ -	0	Completed	11/1/2021
000676	217710215001	11/1/2021	1603 E. 17th Circle	Colo Maint Group	MDR	Res- Fence	\$ 2,700.00	\$ 57.38	\$ 25.00	\$ -	\$ -	\$ -	0	Completed	11/30/2021
000677	217718101009	11/5/2021	100 Oil Court	A-1 Heating & Cooling	LI	Comm- Furnace	\$ 4,900.00	\$ 104.13	\$ 25.00	\$ -	\$ -	\$ -	0	Completed	11/16/2021
000678	217709202005	11/11/2021	2070 Railroad Avenue	Bebrem Const	LI	Comm- Furnace	\$ 5,000.00	\$ 106.25	\$ 80.00	\$ -	\$ -	\$ -	0	Completed	11/30/2021
000679	217716300027	11/30/2021	719 Garden Lane	Centro De La Familia	CS	Comm- Improvement Fees	\$ -	\$ -	\$ -	\$ -	\$ 4,649.30	\$ 13,338.21	1.10		
000680	217709300102	11/5/2021	637 Whiteriver Avenue	A-1 Heating & Cooling	LDR	Res- Furnace	\$ 5,324.45	\$ 113.14	\$ 25.00	\$ -	\$ -	\$ -	0		
000681	217709309004	11/5/2021	754 Park Avenue	A-1 Heating & Cooling	MDRX	Res- AC	\$ 6,516.10	\$ 138.47	\$ 25.00	\$ -	\$ -	\$ -	0		
000683	217716114006	11/5/2021	412 E. 2nd Street	A-1 Heating & Cooling	LDR	Res- Furnace	\$ 5,059.25	\$ 107.48	\$ 25.00	\$ -	\$ -	\$ -	0	Completed	11/16/2021
000685	217704304007	11/16/2021	2428 East Avenue	Lorenzo Gonzalez	LDR	Res- Deck	\$ 2,500.00	\$ 106.25	\$ 76.25	\$ -	\$ -	\$ -	0		
000686	217709317002	11/16/2021	123 W. 6th Street	Colo Maint Group	LDR	Res- Reroof	\$ 5,290.00	\$ 112.41	\$ 50.00	\$ -	\$ -	\$ -	0		
000688	217709120040	11/12/2021	1413 Munro Avenue	Travis Sharp	LDR	Res-Fence	\$ 2,000.00	\$ 85.00	\$ 25.00	\$ -	\$ -	\$ -	0	Completed	11/16/2021
000690	217710331039	11/18/2021	783 Cedar Court	Affordable - 1 Home Services	LDR	Res- Reroof	\$ 19,870.00	\$ 212.50	\$ 50.00	\$ -	\$ -	\$ -	0	Completed	1/13/2022
000694	217710215021	11/24/2021	1664 E. 17th Circle	Tyler Leuallen	MDR	Res-Fence	\$ 4,000.00	\$ 170.00	\$ 25.00	\$ -	\$ -	\$ -	0		
							\$ 161,794.47	\$ 3,497.05	\$ 1,641.11	\$ -	\$ 4,649.30	\$ 13,948.21	1.10		

Valuation Statistics Total For Month		\$	161,794.47		
Single & Two Family New	\$	-	Multifamily New	\$	-
Single & Two Family Other	\$	113,649.80	Multifamily Other	\$	-
Single & Two Family Total	\$	113,649.80	Multifamily Total	\$	-
			Commercial New	\$	-
			Commercial Other	\$	48,144.67
			Commercial Total	\$	48,144.67

*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

October 2021

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	Waived Water/Sewer Fees	Cert of Occupancy / Completion	Date Issued
October	21	1	1	0	0	20	\$ 379,780.34	\$ 7,809.73	\$ 3,193.83	\$ 1,487.26	\$ -	\$ 1,487.26	1.00	\$ 10,545.11	\$ -		
Year to Date	290	56	53	3	8	226	\$ 20,753,876.01	\$ 407,565.59	\$ 174,967.14	\$ 94,001.93	\$ 22,394.84	\$ 772,001.69	61.54	\$ 522,093.34	\$ 11,486.54		
	2020	185	72	22	1 bldg / 50 units	8	154	\$ 15,836,351.83	\$ 204,052.08	\$ 111,060.61	\$ 58,947.44	\$ 123,619.37	48.93	\$ 303,387.06	\$ 145,232.59		
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				
000596	217709404005	10/13/21	575 E. 12th Street	Adalberto Chavez	LDR	Res- New SFD	\$ 282,275.72	\$ 5,998.32	\$ 2,121.49	\$ 1,309.42	\$ -	\$ 13,338.01	1.00	\$ 10,545.11			
000646	217716216003	10/1/21	124 W. 2nd Street	She Haus and the Well	CBD	Comm- Sign	\$ 500.00	\$ 21.25	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completed	10/5/2021
000647	217715300062	10/31/21	501 Airport Road	Grand River Hospital	LI-PUD	Comm- Recepton Area	\$ 14,811.00	\$ -	\$ 248.60	\$ 161.59	\$ -	\$ -	0.00			Completed	11/10/2021
000649	217708409034	10/12/21	565 Elm Court	A-1 Heating & Cooling	LDR-PUD	Res- AC	\$ 3,818.57	\$ 81.13	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000650	217709315024	10/8/21	703-705 East Avenue	Robert	LDR	Res- Reroof	\$ 500.00	\$ 10.63	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completed	11/5/2021
000652	217718101009	10/19/21	323 McCarron Avenue	Valleywide Fence, LLC	LDR	Res- Fence	\$ 12,270.00	\$ 260.74	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000653	217709434008	10/12/21	100 Oil Court	A-1 Heating & Cooling	LI	Res- AC Replacement	\$ 6,508.85	\$ 138.30	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	11/16/2021
000658	217709434008	10/26/21	1240 E. 8th Street	Stephanine Antillon	LDR	Res- Door replacement	\$ 10,000.00	\$ 212.50	\$ 181.25	\$ -	\$ -	\$ -	0.00				
000659	217709428006	10/19/21	630 Aspen Aenenuue	A-1 Heating & Cooling	LDR	Res- Furnance	\$ 13,586.57	\$ 288.70	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	11/2/2021
000660	217709211002	10/14/21	1713 Howrad Avenue Un	A-1 Heating & Cooling	MDR	Res- Furnance	\$ 3,766.91	\$ 80.03	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	10/27/2021
000661	217709211002	10/14/21	1713 Howrad Avenue Un	A-1 Heating & Cooling	MDR	Res- Furnance	\$ 3,766.91	\$ 80.03	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	10/27/2021
000662	217709211002	10/14/21	1713 Howrad Avenue Un	A-1 Heating & Cooling	MDR	Res- Furnance	\$ 3,766.91	\$ 80.03	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	10/27/2021
000663	217709211002	10/14/21	1749 Howard Avenue Un	A-1 Heating & Cooling	MDR	Res- Furnance	\$ 3,766.91	\$ 80.03	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	10/27/2021
000664	217709211002	10/14/21	1725 Howard Avenue Un	A-1 Heating & Cooling	MDR	Res- Furnance	\$ 3,766.91	\$ 80.03	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	10/27/2021
000665	217704403008	10/15/21	161 E. 26th Street	Timberline Sporting Goods	CS	Comm- Improvements	\$ 542.53	\$ -	\$ 25.00	\$ 16.25	\$ -	\$ -	0.00			Completed	11/23/2021
000667	217710309006	10/15/21	1561 E. 12th Street	Juan Ayala	LDR	Res- Fireplace	\$ 1,600.00	\$ 68.00	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	11/5/2021
000668	217709431022	10/14/21	1178 E. 8th Street	Evan Wagstram	LDR	Res- Fence	\$ 1,000.00	\$ 42.50	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000669	217709441003	10/29/21	530 Birch Court	No Problem Elec	LDR	Res- Solar	\$ 1,200.00	\$ 25.50	\$ 44.85	\$ -	\$ -	\$ -	0.00			Completed	11/15/2021
000670	217704429041	10/29/21	410 Columbine Drive	Skyline Solar	MDR-PUD	Res- Solar	\$ 8,313.84	\$ 176.63	\$ 157.64	\$ -	\$ -	\$ -	0.00				
000671	217704429051	10/29/21	506 Columbine Drive	A-1 Heating & Cooling	MDR-PUD	Res- AC Replacement	\$ 3,568.71	\$ 75.82	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	11/5/2021
000675	217718102009	10/27/21	2469 Conestoga Circle	Mark Stieber	LDR-PUD	Res- Fence	\$ 450.00	\$ 9.56	\$ 25.00	\$ -	\$ -	\$ -	0.00				
							\$ 379,780.34	\$ 7,809.73	\$ 3,193.83	\$ 1,487.26	\$ -	\$ 1,487.26	1.00	\$ 10,545.11	0.00		

Valuation Statistics Total For Month		\$	\$	379,780.34				
Single & Two Family New	\$	282,275.72		Multifamily New	\$	-	Commercial New	\$ -
Single & Two Family Other	\$	62,816.54		Multifamily Other	\$	18,834.55	Commercial Other	\$ 15,853.53
Single & Two Family Total	\$	345,092.26		Multifamily Total	\$	18,834.55	Commercial Total	\$ 15,853.53

*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

September 2021

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	Waived Water/Sewer Fees
September	19	2	2	0	0	17	\$ 2,259,218.34	\$ 48,183.80	\$ 7,161.82	\$ 2,269.64	\$ -	\$ 25,776.02	2.00	\$ 16,032.00	\$ -
Year to Date	269	55	52	3	8	206	\$ 20,374,095.67	\$ 399,755.86	\$ 171,773.31	\$ 92,514.67	\$ 22,394.84	\$ 770,514.43	60.54	\$ 511,548.23	\$ 11,486.54
	2020	167	69	19 bldg / 50 units		8	139	\$ 15,023,670.50	\$ 187,075.21	\$ 103,436.40	\$ 55,488.93	\$ 123,619.37	45.93	\$ 274,615.48	\$ 145,232.59

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	Waived Water/Sewer Fees	Cert of Occupancy / Completion	Date Issued
000566	217718400314	9/22/2021	2595 W. Centennial PKW	Interconnection Systems	PD	Comm- Solar Garden	\$ 1,590,045.00	\$ 33,788.44	\$ 1,000.00	\$ -	\$ -	\$ -	0.00				
000598	211717201002	9/27/2021	1440 Access Road	Titan Solar	TC	Res- Solar	\$ 21,460.00	\$ 456.03	\$ 341.69	\$ -	\$ -	\$ -	0.00				
000613	217716209009	9/21/2021	441 W. 4th Street #A	Scott Brynildson	CBD	Res- Mobil Home	\$ 70,000.00	\$ 1,487.50	\$ 50.00	\$ -	\$ -	\$ -	-			Occupancy	10/20/2021
000626	217704434002	9/3/2021	223 W. 28th Court	Romulado	LDR	Res- Shed	\$ 900.00	\$ 38.25	\$ 35.70	\$ -	\$ -	\$ -	-			Completion	11/8/2021
000627	217710311003	9/20/2021	1534 E. 12th Street	Renewal by Anderson	LDR	Res- Windows	\$ 17,379.00	\$ 369.28	\$ 284.56	\$ -	\$ -	\$ -	-				
000628	217704342001	9/20/2021	2510 Howard Avenue	Renewal by Anderson	MDR	Res- Windows	\$ 12,960.00	\$ 275.40	\$ 222.69	\$ -	\$ -	\$ -	-				
000629	217704439017	9/20/2021	145 W. 26th Street	Renewal by Anderson	TC	Res- Windows	\$ 12,832.00	\$ 272.68	\$ 220.90	\$ -	\$ -	\$ -	-			Completion	10/6/2021
000630	217709126003	9/14/2021	1621 Arabian Avenue	JBS Const	LDR	Res- New SFD	\$ 200,000.00	\$ 4,250.00	\$ 1,691.25	\$ 1,009.94	\$ -	\$ 12,888.01	1.00	\$ 8,016.00			
000632	217704429022	9/3/2021	453 Columbine Drive	Mr. M Sema.ess Gutter	MDRPUD	Res- Reroof	\$ 20,200.00	\$ 429.25	\$ 50.00	\$ -	\$ -	\$ -	-			Completion	9/29/2021
000633	217716210002	9/7/2021	224 W. 3rd Street	Mullenax Construction	CBD	Comm- Roof Repairs	\$ 4,500.00	\$ 95.63	\$ 104.25	\$ -	\$ -	\$ -	-				
000634	21771606008	9/7/2021	405 Hutton Avenue	JB Roofing	LDR	Res- Reroof	\$ 8,000.00	\$ 170.00	\$ 50.00	\$ -	\$ -	\$ -	-				
000636	217709300053	9/14/2021	808 East Avenue	A-1 Heating & Cooling	LDR	Res- Fruance	\$ 13,830.98	\$ 293.89	\$ 25.00	\$ -	\$ -	\$ -	-			Completion	11/1/2021
000638	217716109017	9/22/2021	710 E. 3rd Street	Paula	LDR	Res- AC Unit/ Insulation/Door	\$ 3,800.00	\$ 94.45	\$ 161.50	\$ -	\$ -	\$ -	-			Completion	11/24/2021
000639	217716107005	9/16/2021	329 E. 4th Street	Richard Gendreau	MDRX	Res - Gas Fire Place	\$ 7,005.00	\$ 148.84	\$ 25.00	\$ -	\$ -	\$ -	-			Completion	11/9/2021
000640	217709125003	9/30/2021	1643 Balsam Loop	JBD Construction	MDR	Res- New SFD	\$ 200,000.00	\$ 4,250.00	\$ 1,671.75	\$ 1,009.94	\$ -	\$ 12,888.01	1.00	\$ 8,016.00			
000641	21771612004	9/22/2021	120 E. 3rd Street	Wiley Mechanical	CBD	Comm- AC/Heating Units	\$ 42,206.36	\$ 896.88	\$ 565.03	\$ -	\$ -	\$ -	-			Completion	11/11/2021
000642	217709200054	9/29/2021	1501 Railroad Avenue #32	Mart Zarlingo	MDR	Res- Windows	\$ 3,600.00	\$ 91.65	\$ 153.00	\$ -	\$ -	\$ -	-				
000643	217716224015	9/30/2021	120 E. 1st Street	AKM Iron Works	CBD	Comm- Retaining Wall	\$ 24,500.00	\$ 520.63	\$ 384.25	\$ 249.76	\$ -	\$ -	-				
000645	217716212001	9/30/2021	100 E. 3rd Street	Brickhouse Pizzeria	CBD	Comm- Floor Repairs	\$ 6,000.00	\$ 255.00	\$ 125.25	\$ -	\$ -	\$ -	-			Completion	9/30/2021
							\$ 2,259,218.34	\$ 48,183.80	\$ 7,161.82	\$ 2,269.64	\$ -	\$ 25,776.02	2.00	\$ 16,032.00	\$ -		

Valuation Statistics Total For Month		\$	2,259,218.34
Single & Two Family New	\$ 400,000.00	Multifamily New	\$ -
Single & Two Family Other	\$ 191,966.98	Multifamily Other	\$ -
Single & Two Family Total	\$ 591,966.98	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 1,667,251.36
		Commercial Total	\$ 1,667,251.36

*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

CITY OF RIFLE BUILDING PERMIT REPORT

August 2021

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	Waived Water/Sewer Fees
August	30	5	5	0	0	25	\$ 1,994,312.46	\$ 42,804.03	\$ 16,466.41	\$ 9,082.39	\$ -	\$ 43,878.77	5.00	\$ 45,631.18	\$ -
Year to Date	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	\$ 11,486.54
2020	147	69	19	1 bldg / 50 units	8	119	\$ 14,875,342.19	\$ 183,660.93	\$ 98,708.99	\$ 55,258.46	\$ 123,619.37	\$ 462,210.41	45.93	\$ 307,071.46	\$ 145,232.59

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	Waived Water/Sewer Fees	Cert of Occupancy / Completion	Date Issued
000533	217715400035	08/26/21	1889 Airport Road	Rifle Self Storage, LLC	LI	Comm- New Foundation Only	\$ 50,000.00	\$ 1,062.50	\$ 643.75	\$ 418.44	\$ -	\$ -	0.00				
000534	217715400035	08/26/21	1889 Airport Road	Rifle Self Storage, LLC	LI	Comm- New Foundation Only	\$ 50,000.00	\$ 1,062.50	\$ 643.75	\$ 418.44	\$ -	\$ -	0.00				
000568	217709200064	08/06/21	1733 Railroad Avenue	Revill's Builders, LLC	CS	Comm- Food -Establishment	\$ 20,000.00	\$ 425.00	\$ 321.25	\$ 208.81	\$ -	\$ -	0.00			Occupancy	01/14/22
000579	217709416009	08/04/21	746 Whiteriver Avenue	Seth Matin	LDR	Res- Addition	\$ 217,000.00	\$ 4,611.25	\$ 1,648.95	\$ 1,071.82	\$ -	\$ -	0.00				
000588	217716118015	08/26/21	431 E. 1st Street	Mullenax Construction	MDRX	Res- Reroof	\$ 12,650.00	\$ 268.81	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000589	217716216003	08/26/21	124 W. 2nd Street	She Haus & the Well	CBD	Comm- Sign	\$ 2,500.00	\$ 53.13	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completion	01/05/21
000592	217716109014	08/04/21	328 Ute Avenue	Gil Frontella	MDR	Res- Fire Reparis	\$ 1,455.00	\$ 30.90	\$ 52.63	\$ -	\$ -	\$ -	0.00			Completion	08/31/21
000593	217716209007	08/05/21	408 W. 3rd Street	Micro Plastics, Inc		Comm- Sign	\$ 1,000.00	\$ 21.25	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completion	08/05/21
000597	217716209001	08/04/21	464 W. 3rd Street	John Doose	MDRX	Res- Reroof	\$ 12,000.00	\$ 255.00	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000599	217709430007	08/06/21	500 Aspen Avenue	Ionix Smart Solutions	LDR	Res- Solar	\$ 22,063.00	\$ 468.82	\$ 350.13	\$ -	\$ -	\$ -	0.00				
000600	217704319003	08/09/21	313 W. 24th Place	GSW Construction	MDR	Res- Reroof	\$ 3,000.00	\$ 127.50	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000601	217716104002	08/04/21	416 Clarkson Avenue	Gil Frontella	LDR	Res- Window Replacements	\$ 3,000.00	\$ 127.50	\$ 83.25	\$ -	\$ -	\$ -	0.00				
000602	217709200064	08/20/21	1733 Railroad Avenue	Arrow Sign & Design, LLC	CS	Comm- Sign	\$ 9,712.00	\$ 206.38	\$ 80.00	\$ -	\$ -	\$ -	0.00				
000604	217710205014	08/11/21	1288 Fir Avenue	Active Energies Solar	LDR-PUD	Res- Solar	\$ 11,492.00	\$ 244.21	\$ 202.14	\$ -	\$ -	\$ -	0.00				
000605	217710215004	08/12/21	1633 E. 17th Circle	JCI Construction	MDR	Res- New SFD	\$ 186,063.00	\$ 3,953.82	\$ 1,583.70	\$ 959.21	\$ -	\$ 14,268.01	1.00	\$ 8,180.32			
000606	217710215003	08/12/21	1627 E. 17th Circle	JCI Construction	MDR	Res- New SFD	\$ 217,086.00	\$ 4,613.08	\$ 1,771.43	\$ 1,072.13	\$ -	\$ 13,818.01	1.00	\$ 8,180.32			
000607	217709120041	08/20/21	1429 Munro Avenue	SCB, LLP	LDR	Res- New SFD	\$ 337,000.00	\$ 7,161.25	\$ 2,435.95	\$ 1,508.62	\$ -	\$ 1,212.37	1.00	\$ 10,545.11			
000608	217709120042	08/20/21	1437 Munro Avenue	SBC, LLP	LDR	Res- New SFD	\$ 387,000.00	\$ 8,223.75	\$ 2,726.45	\$ 1,690.62	\$ -	\$ 762.37	1.00	\$ 10,545.11			
000609	217709412002	08/06/21	818 Whiteriver Avenue	Cesar Capos	LDR	Res- Windows -	\$ 2,000.00	\$ 85.00	\$ 69.25	\$ -	\$ -	\$ -	0.00				
000611	217716116004	08/20/21	313 E. 2nd Street	Colorado Maint Group	MDRX	Res- Reroof	\$ 8,658.20	\$ 183.98	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	09/21/21
000612	217710210107	08/31/21	1294 E. 17th Street	Striclan Homes	LDR	Res- New SFD	\$ 399,000.00	\$ 8,478.75	\$ 2,807.65	\$ 1,734.30	\$ -	\$ 13,818.01	1.00	\$ 8,180.32			
000616	217704319004	08/10/21	311 W. 24th Place	GSW Construction	MDR	Res- Reroof	\$ 3,000.00	\$ 127.50	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000617	217716211011	08/10/21	301-327 Railroad Avenue	PJ Roofing	CBD	Comm- Reroof	\$ 10,000.00	\$ 212.50	\$ 181.25	\$ -	\$ -	\$ -	0.00			Completion	08/22/21
000618	217716401005	01/01/00	750 S. whiteriver Avenue	A-1 Heating & Cooling	MDR	Res- Ac	\$ 4,767.16	\$ 101.28	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000619	217709441003	08/12/21	530 Birch Avenue	Gray Mountain Roofing	LDR	Res- Reroof	\$ 6,214.00	\$ 132.05	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completoin	09/10/21
000620	217716215003	08/16/21	127 E. 3rd Street	Armando Efig	CBD	Comm- New Doors	\$ 2,000.00	\$ 42.50	\$ 69.25	\$ -	\$ -	\$ -	0.00			Completoin	10/07/21
000622	217709409001	08/26/21	1010 Munro Avenue	Skyline Solar	LDR	Res- Solar	\$ 8,877.90	\$ 188.62	\$ 165.54	\$ -	\$ -	\$ -	0.00				
000623	217710215024	08/24/21	1624 E. 17th Circle	Hugo Sanchez	MDR	Res- Fence	\$ 2,000.00	\$ 85.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000624	217704426017	08/26/21	2312 Meadow Circle	Skyline Solar	LDR	Res- Solar	\$ 774.20	\$ 165.20	\$ 150.09	\$ -	\$ -	\$ -	0.00				
000625	217716211004	08/31/21	120 W 3rd Street	Mullenax Construction	CBD	Comm- Partial Reroof	\$ 4,000.00	\$ 85.00	\$ 50.00	\$ -	\$ -	\$ -	0.00				
							\$ 1,994,312.46	\$ 42,804.03	\$ 16,466.41	\$ 9,082.39	\$ -	\$ 43,878.77	5.00	\$ 45,631.18	\$ -		

Valuation Statistics Total For Month		\$	1,994,312.46		
Single & Two Family New	\$	1,526,149.00	Multifamily New	\$	-
Single & Two Family Other	\$	318,951.46	Multifamily Other	\$	-
Single & Two Family Total	\$	1,845,100.46	Multifamily Total	\$	-
			Commercial New	\$	100,000.00
			Commercial Other	\$	49,212.00
			Commercial Total	\$	149,212.00

*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

July 2021

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units <i>(is not part of total permit amount)</i>	*New MFD Units <i>(is not part of total permit amount)</i>	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	Waived Water/Sewer Fees
July	31	3	3	0	3	25	\$ 2,066,126.99	\$ 28,090.76	\$ 15,652.59	\$ 8,056.01	\$ 8,613.00	\$ 41,454.03	3.00	\$ 41,454.03	\$ -
Year to Date	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	\$ 449,885.05	\$ 11,486.54
2020	130	66	16 Bldg / 50 units		8	105	\$ 15,811,976.39	\$ 161,965.95	\$ 90,538.52	\$ 50,969.86	\$ 123,619.37	\$ 403,421.13	42.18	\$ 274,615.48	\$ 145,232.59

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	Waived Water/Sewer Fees	Cert of Occupancy / Completion	Date Issued
000530	217715400035	7/12/2021	1889 Airport Road Bldg	Rifle Self Storage, LLC	LI	Comm- New Stg Unit	\$ 110,000.00	\$ 2,337.50	\$ 1,049.75	\$ 682.34	\$ 8,613.00	\$ -	0.00			Occupancy	11/15/2021
000531	217715400035	7/12/2021	1889 Airport Road Bldg	Rifle Self Storage, LLC	LI	Comm- New Stg Unit	\$ 130,000.00	\$ 2,762.50	\$ 1,161.75	\$ 755.14	\$ -	\$ -	0.00			Occupancy	11/15/2021
000532	217715400035	7/12/2021	1889 Airport Road Bldg	Rifle Self Storage, LLC	LI	Comm- New Stg Unit	\$ 130,000.00	\$ 2,762.50	\$ 1,161.75	\$ 755.14	\$ -	\$ -	0.00			Occupancy	11/15/2021
000541	217716211011	7/22/2021	100 W. 3rd Street	Arrow Sign & Design	CBD	Comm- Sign	\$ 1,005.00	\$ 21.34	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completion	8/2/2021
000542	217704423017	7/6/2021	339 Meadow Court	Francisco Gallardo	MDRPUD	Res- Covered Deck	\$ 2,000.00	\$ 85.00	\$ 69.25	\$ -	\$ -	\$ -	0.00				
000545	217710309008	7/7/2021	1553 E. 12th Street	Beautifi Solar	LDR	Res- Solar	\$ 28,150.59	\$ 598.19	\$ 423.07	\$ -	\$ -	\$ -	0.00				
000557	217710202014	7/21/2021	1422 Graham Court	Home Depot USA	LDRPUD	Res- Window Replacement	\$ 10,379.00	\$ 220.53	\$ 186.56	\$ -	\$ -	\$ -	0.00				
000559	217709409006	7/6/2021	450 E. 10th Street	High County Building	LDR	Res- Fire Restoration	\$ 202,966.86	\$ 4,313.03	\$ 1,570.36	\$ -	\$ -	\$ -	0.00				
000564	217715300062	7/13/2021	501 Airport Road	FCI Constructors Inc	LIPUD	Comm- hos	\$ 750,000.00	\$ -	\$ 4,421.25	\$ 2,873.81	\$ -	\$ -	0.00				
000569	217709424002	7/8/2021	578 Clarkson Avenue	Maria Salazar	LDR	Res- Fence	\$ 2,500.00	\$ 53.13	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	2/13/2022
000570	217717201002	7/12/2021	1440 Access Road	Alan Duncan Roofing	TC	Res- Reroof	\$ 4,300.00	\$ 123.25	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000571	217716105004	7/3/2021	426 E. 4th Street	A-1 Heating	LDR	Res- Furnace	\$ 13,306.47	\$ 282.75	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	7/16/2021
000572	217704319002	7/1/2021	315 W. 24th Place	GSW Construction	MDR	Res- Reroof	\$ 3,000.00	\$ 127.50	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000573	217704433007	7/3/2021	2513 Meadow Circle	A-1 Heating	MDR	Res- AC	\$ 3,872.82	\$ 82.28	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	7/20/2021
000574	217704328004	7/3/2021	375 W. 24th Street	A-1 Heating	CS	Res- AC - Heater Unit	\$ 9,204.26	\$ 195.59	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	7/13/2021
000575	217716200047	7/1/2021	459 W. 2nd Street	Cuauthemoc Carnicer	CBD	Res- Fence	\$ 2,800.00	\$ 119.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000576	217710215017	7/14/2021	1640 E. 17th Circle	JCI Construction, LLD	MDR	Res- New SFD	\$ 182,930.02	\$ 3,887.26	\$ 1,560.16	\$ 947.80	\$ -	\$ 13,818.01	1.00	\$ 13,818.01		Occupancy	1/12/2022
000577	217710215031	7/14/2021	1185 E. 17th Street	JCI Construction, LLD	MDR	Res- New SFD	\$ 225,045.66	\$ 4,782.19	\$ 1,816.51	\$ 1,101.11	\$ -	\$ 13,818.01	1.00	\$ 13,818.01		Occupancy	1/31/2022
000578	217710215032	7/14/2021	1197 E. 17th Street	JCI Construction, LLD	MDR	Res- New SFD	\$ 180,969.46	\$ 3,845.57	\$ 1,552.18	\$ 940.67	\$ -	\$ 13,818.01	1.00	\$ 13,818.01		Occupancy	12/16/2021
000580	217704429024	7/6/2021	441 Columbine Drive	Columbine Creek Services	MDR	Res- Fence	\$ 2,500.00	\$ 53.13	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	7/12/2021
000581	217709431064	7/14/2021	847 Birch Avenue	NWCOG	MDR	Res- Insulation	\$ 2,000.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	7/19/2021
000582	217710215023	7/30/2021	1600 E. 17th Circle	Brenda Walk	MDR	Res- Fence	\$ 2,500.00	\$ 53.13	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000583	217708402011	7/15/2021	1251 W. 7th Street	NWCOG	MDR	Res- Insulation	\$ 1,500.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	7/22/2021
000584	217709431038	7/15/2021	791 Cedar Court	Jack Davis	LDR	Res- Reroof	\$ 12,500.00	\$ 265.63	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	7/30/2021
000585	217710100051	7/7/2021	1560 E. 16th Street	Graham Mesa Development	LDRPUD	Res- Demo	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	9/27/2021
000586	21770916018	7/15/2021	1588 Anvil View Avenue	M&A Roofing	LDR	Res- Reroof	\$ 10,000.00	\$ 212.50	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000587	217709105010	7/16/2021	1325 Anvil View Avenue	Jake	LDR	Res- Reroof	\$ 3,500.00	\$ 74.38	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	8/2/2021
000590	217716215003	7/14/2021	127-129 E. 3rd Street	Armando	CBD	Comm- Sign	\$ 100.00	\$ 2.13	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completion	7/20/2021
000591	217704439099	7/28/2021	Willow Ranch Sub - HOA	Willow Ranch, LLC	TC	Res- Fence	\$ 25,000.00	\$ 531.25	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000594	217703302003	7/16/2021	2021 Graham Mesa Avenue	A-1 Heating	LDR	Res- Furnace	\$ 9,363.67	\$ 198.94	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	10/26/2021
000595	217704439025	7/16/2021	166 W. 26th Street	A-1 Heating	TC	Res- AC	\$ 4,733.18	\$ 100.56	\$ 25.00	\$ -	\$ -	\$ -	0.00				
Total =							\$ 2,066,126.99	\$ 28,090.76	\$ 15,652.59	\$ 8,056.01	\$ 8,613.00	\$ 41,454.03	\$ 3.00	\$ 41,454.03	\$ -		

Valuation Statistics Total For Month		\$	2,066,126.99
Single & Two Family New	\$ 588,945.14	Multifamily New	\$ -
Single & Two Family Other	\$ 356,076.85	Multifamily Other	\$ -
Single & Two Family Total	\$ 945,021.99	Multifamily Total	\$ -
Commercial New	\$ 370,000.00	Commercial Other	\$ 751,105.00
Commercial Total	\$ 1,121,105.00		

*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

000568 permit fees would have been building permit fee \$7,467.39 and plan review fee \$4,853.80 due to state law for commercial solar the fee can not exceed \$1,000.00

CITY OF RIFLE BUILDING PERMIT REPORT

June 2021

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 Devp Fees	Waived Water/Sewer Fees
June	27	8	8	0	2	17	\$ 3,241,059.78	\$ 55,678.68	\$ 24,178.02	\$ 11,333.23	\$ 2,756.16	\$ 104,289.69	8.10	\$ 83,046.32	\$ -
Year to Date	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	\$ 408,431.02	\$ 11,486.54
	2020	109	63	13 bldg / 50 units		8	87	\$ 15,014,722.33	\$ 144,794.89	\$ 83,110.48	\$ 47,284.66	\$ 123,619.37	39.18	\$ 250,567.48	\$ 145,232.59

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 Devp Fees	Waived Water/Sewer Fees	Cert of Occupancy / Completion	Date Issued
000515	217715400063	6/1/2021	2187 10TH Street S.	2187 10th Street, LLC	LI	Comm- Green House	\$ 516,215.00	\$ 10,969.55	\$ 3,310.77	\$ 2,152.00	\$ 1,262.80	\$ 1,185.61	0.10				
000517	217704345050	6/17/2021	710 W. 26th Street	Renewal By Anderson	LDR	Res- Windows	\$ 13,086.00	\$ 278.08	\$ 224.45	\$ -	\$ -	\$ -	0.00				
000521	217709106018	6/8/2021	1588 Anvil View Avenue	Titan Solar Power	LDR	Res- Solar	\$ 40,078.00	\$ 851.66	\$ 543.54	\$ -	\$ -	\$ -	0.00				
000522	217704215016	6/15/2021	3174 W. 31st Court	Titan Solar Power	LDR	Res- Solar	\$ 26,619.61	\$ 565.63	\$ 407.61	\$ -	\$ -	\$ -	0.00				
000525	217715309006	6/2/2021	1419 Airport Road	A-1 Heating & Cooling	LI	Comm- AC/Heater unit	\$ 10,245.00	\$ 217.69	\$ 184.68	\$ 120.04	\$ -	\$ -	0.00				
000529	217716300027	6/14/2021	719 Garden Lane	Lannie & Rund G.C. Inc	CS	Comm- Day Care Center	\$ 100,000.00	\$ -	\$ 993.75	\$ 645.94	\$ 1,493.36	\$ -	0.00			Completion	9/29/2021
000535	217710201017	6/17/2021	1293 Fir Avenue	Renewal By Anderson	LDRPUD	Res- Improvements	\$ 19,794.00	\$ 420.62	\$ 318.37	\$ -	\$ -	\$ -	0.00			Completion	9/22/2021
000537	217716216004	6/2/2021	201 Railroad Avenue	A-1 Heating & Cooling	CBD	Comm- Evap Cooler	\$ 2,821.80	\$ 59.93	\$ 80.76	\$ -	\$ -	\$ -	0.00			Completion	6/4/2021
000538	217709434005	6/3/2021	825 Cedar Drive	Ashley Damian	LDR	Res- Improvements	\$ 5,395.00	\$ 114.62	\$ 116.78	\$ -	\$ -	\$ -	0.00			Completion	8/3/2021
000543	217704411004	6/12/2021	101 W. 26th Street	Michael Maxfield	TC	Comm- Shed 24x12	\$ 10,000.00	\$ 212.50	\$ 181.25	\$ 117.81	\$ -	\$ -	0.00			Completion	8/20/2021
000544	217718102023	6/12/2021	2474 Pioneer Way	A-1 Heating & Cooling	LDRPUD	Res- Solar	\$ 3,724.71	\$ 79.14	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000546	217710209062	6/29/2021	1200 E. 19th Street	Beautifi Solar	LDR	Res- New SFD / Duplex	\$ 36,376.47	\$ 772.99	\$ 506.15	\$ -	\$ -	\$ -	0.00				
000547	217709302006	6/8/2021	153 E. 11th Street	Kruger Roofing Inc	LDR	Res- Reroof	\$ 5,894.00	\$ 125.25	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	6/14/2021
000548	TBD	6/22/2021	127 Willow Circle	Nostrand Homes	TC	Res- New SFD / Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,703.66	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,380.79		Occupancy	12/20/2021
000549	TBD	6/22/2021	129 Willow Circle	Nostrand Homes	TC	Res- New SFD / Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,703.66	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,380.79		Occupancy	12/20/2021
000550	TBD	6/29/2021	162 Willow Circle	Nostrand Homes	TC	Res- New SFD / Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,703.66	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,380.79		Occupancy	12/27/2021
000551	TBD	6/29/2021	164 Willow Circle	Nostrand Homes	TC	Res- New SFD / Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,703.66	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,380.79		Occupancy	12/27/2021
000552	TBD	6/29/2021	105 Willow Circle	Nostrand Homes	TC	Res- New SFD / Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,703.66	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,380.79			
000553	TBD	6/29/2021	107 Willow Circle	Nostrand Homes	TC	Res- New SFD / Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,703.66	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,380.79			
000554	TBD	6/29/2021	113 Willow Circle	Nostrand Homes	TC	Res- New SFD / Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,703.66	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,380.79			
000555	TBD	6/29/2021	115 Willow Circle	Nostrand Homes	TC	Res- New SFD / Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,703.66	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,380.79			
000556	TBD	6/29/2021	2090 Whiteriver Avenue	Tally HO Construction	MDR	Comm- New	\$ 726,158.30	\$ 4,308.00	\$ 2,800.20	\$ -	\$ -	\$ -	0.00				
000558	217704319001	6/21/2021	317 W. 24th Place	GSW Construction	MDR	Res- Reroof	\$ 3,000.00	\$ 127.50	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000560	217709401003	6/17/2021	536 E. 12th Street	Daniel Bagely	LDR	Res- Reroof	\$ 6,500.00	\$ 276.25	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	10/7/2021
000561	217708412015	6/24/2021	1120 W. 5th Street	Skyline Solar	LDRPUD	Res- Solar	\$ 39,374.29	\$ 836.70	\$ 536.43	\$ -	\$ -	\$ -	0.00			Completion	7/23/2021
000562	217709300098	6/18/2021	232 E. 9th Street	Superior Home Concept	MDRX	Res- Reroof	\$ 7,700.00	\$ 50.00	\$ 119.00	\$ -	\$ -	\$ -	0.00				
000563	217709300098	6/18/2021	230 E. 9th Street	Superior Home Concept	MDRX	Res- Reroof	\$ 8,200.00	\$ 140.25	\$ 50.00	\$ -	\$ -	\$ -	0.00				
							\$ 3,241,059.78	\$ 55,678.68	\$ 24,178.02	\$ 11,333.23	\$ 2,756.16	\$ 104,289.69	8.10	\$ 83,046.32	\$ -		

Valuation Statistics Total For Month		\$	\$ 3,241,059.78
Single & Two Family New	\$ 1,659,877.60	Multifamily New	\$ -
Single & Two Family Other	\$ 215,742.08	Multifamily Other	\$ -
Single & Two Family Total	\$ 1,875,619.68	Multifamily Total	\$ -
		Commercial New	\$ 1,242,373.30
		Commercial Other	\$ 123,066.80
		Commercial Total	\$ 1,365,440.10

*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

000554 113 Willow Circle was over charged \$360.00 on the permit and a refund request was done 7-16-2021 - report shows corrected amount

CITY OF RIFLE BUILDING PERMIT REPORT

May 2021

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	Waived Water/Sewer Fees
May	28	8	8	0	2	18	\$ 3,487,591.39	\$ 73,196.03	\$ 24,704.67	\$ 14,532.33	\$ -	\$ 116,917.83	8.60	\$ 70,172.14	\$ -
Year to Date	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	\$ 325,384.70	\$ 11,486.54
2020	87	60	10	1	bldg / 50 units	4	72	\$ 13,936,760.40	\$ 121,123.32	\$ 73,266.98	\$ 41,994.04	\$ 123,619.34	35.18	\$ 226,519.48	\$ 145,232.59

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	Waived Water/Sewer Fees	Cert of Occupancy / Completion	Date Issued
000227	217715408008	05/05/21	796 Buckhorn Drive	Donald Beecraft	LI	Com- New	\$ 135,000.00	\$ 2,868.75	\$ 1,189.75	\$ 773.34	\$ -	\$ 3,637.69	0.30				
000427	217709202005	05/26/21	2070 Railroad Avenue	BREBEM Const	LI	Com - New	\$ 1,400,000.00	\$ 29,750.00	\$ 6,868.75	\$ 4,464.69	\$ -	\$ 4,596.06	0.30			Occupancy	12/13/2021
000482	217709429005	05/11/21	545 Aspen Avenue	Active Energies Solar	LDR	Res- Solar	\$ 11,640.00	\$ 247.35	\$ 204.21	\$ -	\$ -	\$ -	0.00				
000496	217715317104	05/06/21	800 Airport Road UN 1	Roaring fork Sign Co.	CS	Com- Sign	\$ 6,374.00	\$ 203.17	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completion	7/21/2021
000502	217710208034	05/11/21	1391 E. 17th Street	970 Construction, LLC	LDR	Res- Restoration	\$ 123,643.50	\$ 2,627.39	\$ 1,126.15	\$ 732.00	\$ -	\$ -	0.00				
000503	217710215028	05/12/21	1149 E. 17th Street	JCI Construction, LLC	MDR	Res- New	\$ 217,086.10	\$ 4,613.08	\$ 1,771.93	\$ 1,072.13	\$ -	\$ 13,818.01	1.00	\$ 8,180.32	\$ -	Occupancy	12/2/2021
000504	217710215029	05/12/21	1161 E. 17th Street	JCI Construction, LLC	MDR	Res- New	\$ 217,086.10	\$ 4,613.08	\$ 1,771.93	\$ 1,072.13	\$ -	\$ 13,818.01	1.00	\$ 8,180.32		Occupancy	11/9/2021
000505	217710215022	05/12/21	1670 E. 17th Circle	JCI Construction, LLC	MDR	Res- New	\$ 169,635.90	\$ 3,604.72	\$ 1,485.71	\$ 899.41	\$ -	\$ 13,818.01	1.00	\$ 8,180.32		Occupancy	10/6/2021
000506	217710215021	05/12/21	1664 E. 17th Circle	JCI Construction, LLC	MDR	Res- New	\$ 208,708.78	\$ 4,435.05	\$ 1,725.02	\$ 1,041.64	\$ -	\$ 13,818.01	1.00	\$ 8,180.32		Occupancy	10/6/2021
000507	217710215030	05/12/21	1173 E. 17th Street	JCI Construction, LLC	MDR	Res- New	\$ 248,039.82	\$ 5,270.81	\$ 1,945.27	\$ 1,184.80	\$ -	\$ 13,818.01	1.00	\$ 8,180.32		Occupancy	11/9/2021
000508	217710215019	05/12/21	1652 E. 17th Circle	JCI Construction, LLC	MDR	Res- New	\$ 182,305.06	\$ 3,873.96	\$ 1,562.66	\$ 945.53	\$ -	\$ 13,818.01	1.00	\$ 8,180.32		Occupancy	12/29/2021
000509	217709125003	05/06/21	1679 Balsam Loop	Alonzo	MDR	Res- Fence	\$ 1,200.00	\$ 51.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000510	217709441013	05/19/21	670 Birch court	A-1 Heating & Cooling Inc	LDR	Res- Ac / Evp Unit	\$ 5,909.63	\$ 125.55	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000511	217704426007	05/05/21	2525 Ute Avenue	JNB Construction	LDR	Res- Reroof	\$ 15,500.00	\$ 329.38	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	5/20/2021
000512	TBD	05/18/21	180 Willow Circle	Nostrand Homes	TC	Res- New	\$ 207,484.00	\$ 4,409.04	\$ 1,719.16	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,545.11		Occupancy	11/29/2021
000513	TBD	05/18/21	182 Willow Circle	Nostrand Homes	TC	Res- New	\$ 207,484.00	\$ 4,409.04	\$ 1,719.16	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,545.11		Occupancy	11/29/2021
000514	217709408002	05/06/21	326 E. 10th Street	Tobias Rimkus	LDR	Res- Fence	\$ 1,500.00	\$ 31.88	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	6/4/2021
000516	217714509002	05/20/21	705 Blacktail Drive	Foundation Repair	LI	Com- Foundation Repair	\$ 27,740.00	\$ 589.48	\$ 418.92	\$ 272.30	\$ -	\$ -	0.00			Completion	6/1/2021
000518	217716216010	05/21/21	133 W. 3rd Street	Colorado Manteca Group	CBD	Com- Reroof	\$ 3,325.00	\$ 70.64	\$ 87.80	\$ -	\$ -	\$ -	0.00			Completion	9/17/2021
000519	217704434001	05/21/21	235 W. 28th Court	Colorado Manteca Group	LDR	Res- Reroof	\$ 8,462.00	\$ 179.82	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	6/23/2021
000520	217704427010	05/21/21	236 Creek Court	Colorado Manteca Group	LDR	Res- Reroof	\$ 7,475.00	\$ 158.82	\$ 50.00	\$ -	\$ -	\$ -	0.00			Cancelled	6/2/2021
000523	217704429002	05/14/21	445 Evergreen Drive	Jon's Custom Woodworking	MDRPUD	Res- Fence	\$ 2,800.00	\$ 59.50	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	6/9/2021
000524	217716211012	05/17/21	142 W. 3rd Street	CRW, Inc	CBD	Com- Reroof	\$ 49,950.00	\$ -	\$ 643.25	\$ -	\$ -	\$ -	0.00			Completion	5/28/2021
000526	217709315030	05/19/21	750 Railroad Avenue	Titios Handyman Services	MDR	Res- Reroof	\$ 12,600.00	\$ 267.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	5/28/2021
000527	217709106018	05/19/21	1588 Anvil View Avenue	A-1 Heating & Cooling Inc	LDR	Res- Ac / Evp Unit	\$ 10,042.50	\$ 213.39	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	6/8/2021
000528	217710215011	05/18/21	1665 E. 17th Circle	1665 E. 17th Circle	MDR	Res- Fence	\$ 2,500.00	\$ 106.25	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	5/19/2021
000539	217704203039	05/20/21	597 W. 30th Street	597 W. 30th Street	LDR	Res- Reroof	\$ 4,000.00	\$ 85.00	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	6/4/2021
000540	217709422010	05/28/21	436 E. 5th Street	436 E. 5th Street	LDR	Res- Fence	\$ 100.00	\$ 2.13	\$ 25.00	\$ -	\$ -	\$ -	0.00				
							\$ 3,487,591.39	\$ 73,196.03	\$ 24,704.67	\$ 14,532.33	\$ -	\$ 116,917.83	8.60	\$ 70,172.14	\$ -		

Valuation Statistics Total For Month		\$	3,487,591.39
Single & Two Family New	\$ 1,657,829.76	Multifamily New	\$ -
Single & Two Family Other	\$ 207,372.63	Multifamily Other	\$ -
Single & Two Family Total	\$ 1,865,202.39	Multifamily Total	\$ -
		Commercial New	\$ 1,535,000.00
		Commercial Other	\$ 87,389.00
		Commercial Total	\$ 1,622,389.00

*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

April 2021

Summary (see note 1)	Total No. of Permits	Total Units *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	Waived Water/Sewer Fees
April	52	12	9	3	0	\$ 3,946,993.92	\$ 56,851.29	\$ 29,652.22	\$ 16,803.98	\$ 6,296.10	\$ 180,146.60	13.40	\$ 96,643.76	\$ -
Year to Date	134	29	26	3	1	\$ 11,314,411.63	\$ 151,802.56	\$ 83,609.80	\$ 47,241.07	\$ 11,025.68	\$ 438,198.09	33.8	\$ 255,212.56	\$ 11,486.54
2020	69	10	10	0	4	\$ 5,500,604.23	\$ 116,454.00	\$ 42,389.67	\$ 23,253.57	\$ 43,950.59	\$ 213,625.98	20.00	\$ 40,410.70	\$ 52,120.17

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	Waived Water/Sewer Fees	Cert of Occupancy / Completion	Date Issued
099245	217717203017	4/20/2021	132 Ray Avenue	Sergio Ruiz	TC	Res-renewal of permit	\$ -	\$ -	\$ 497.00	\$ -	\$ -	\$ -	0.00				
000352	217709302011	4/1/2021	1000 Railroad Avenue	Frank Lee	CS	Com- Demo	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000411	217704312008	4/9/2021	2405 West Avenue	Miltou Rodas	MDR	Res-SFD-Triplex	\$ 177,957.00	\$ 3,781.57	\$ 1,548.31	\$ 929.70	\$ 2,098.70	\$ 10,822.89	0.80	\$ 6,590.06			
000412	217704312008	4/9/2021	2407 West Avenue	Miltou Rodas	MDR	Res-SFD-Triplex	\$ 177,957.00	\$ 3,781.57	\$ 1,548.81	\$ 929.70	\$ 2,098.70	\$ 10,822.89	0.80	\$ 6,590.06			
000413	217704312008	4/9/2021	2409 West Avenue	Miltou Rodas	MDR	Res-SFD-Triplex	\$ 177,957.00	\$ 3,781.57	\$ 1,548.81	\$ 929.70	\$ 2,098.70	\$ 10,822.89	0.80	\$ 6,590.06			
000425	217716103004	4/20/2021	318 McCarron Avenue	Titan Solar	LDR	Res- Solar	\$ 12,407.00	\$ 263.63	\$ 214.95	\$ -	\$ -	\$ -	0.00			Completion	11/9/2021
000426	217710311027	4/1/2021	1618 Dogwood Drive	State Roof & Solar	LDR	Res- Solar	\$ 13,000.00	\$ 276.25	\$ 223.25	\$ -	\$ -	\$ -	0.00			Completion	6/16/2021
000440	246507000708	4/19/2021	1179 CR 233	Chris Christensen	AG	Res- Out of City Tap	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,580.92	1.00				
000443	217709127007	4/5/2021	1648 Arabian Avenue	JBS Construction	MDR	Res- New	\$ 217,582.11	\$ 4,623.62	\$ 1,770.71	\$ 1,073.94	\$ -	\$ 12,888.01	1.00	\$ 8,016.00			
000444	217709125003	4/5/2021	1654 Arabian Avenue	JBS Construction	MDR	Res- New	\$ 217,582.11	\$ 4,623.62	\$ 1,771.71	\$ 1,073.94	\$ -	\$ 12,888.01	1.00	\$ 8,016.00			
000446	217704348003	4/6/2021	817 W. 26th Street	Miltou Rodas	MDRPU	Res-Reroof	\$ 4,500.00	\$ 95.63	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000456	217710215002	4/28/2021	1615 E. 17th Circle	Martinez Western	MDR	Res- New	\$ 172,410.00	\$ 3,663.71	\$ 1,507.75	\$ 909.51	\$ -	\$ 13,818.01	1.00	\$ 8,016.00		Completion	10/11/2021
000457	217710215005	4/6/2021	1639 E. 17th Circle	Martinez Western	MDR	Res- New	\$ 172,410.00	\$ 3,663.71	\$ 1,414.25	\$ 909.51	\$ -	\$ 13,818.01	1.00	\$ 8,016.00		Completion	10/12/2021
000458	217710210103	4/16/2021	1226 E. 17th Street	Chelsey Johnson	LDR	Res- Fence	\$ 1,500.00	\$ 31.88	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	6/29/2021
000459	217709125003	4/13/2021	1655 Balsam Loop	Todd Stricklan	MDR	Res- New	\$ 260,000.00	\$ 5,525.00	\$ 2,001.75	\$ 1,228.34	\$ -	\$ 12,949.01	1.00	\$ 8,016.00		Completion	12/17/2021
000460	217710215013	4/5/2021	1675 E. 17th Circle	Tyler & Megan Patrick	MDR	Res- Fence	\$ 6,300.00	\$ 133.88	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000461	217716210010	4/9/2021	337 West Avenue	Marcus Slaton	CBD	Res- Porch Cover	\$ 2,500.00	\$ 53.13	\$ 76.25	\$ -	\$ -	\$ -	0.00				
000463	217704423001	4/8/2021	2590 Ute Avenue	Roberto Olivas	MDRPU	Res- Fence	\$ 1,200.00	\$ 25.50	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000465	217716210010	4/9/2021	337 West Avenue	Daugherty Consulting	CBD	Res- Fence	\$ 2,500.00	\$ 53.13	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000466	217709418006	4/9/2021	440 E. 7th Street	Richard	LDR	Res- Reroof	\$ 7,150.00	\$ 151.94	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000467	217710215026	4/7/2021	1115 E. 17th Street	Volmer Construction	MDR	Res- New	\$ 278,000.00	\$ 5,907.50	\$ 2,113.05	\$ 1,293.86	\$ -	\$ 13,818.01	1.00	\$ 8,016.00		Occupancy	1/20/2022
000468	217710215027	4/14/2021	1137 E. 17th Street	Volmer Construction	MDR	Res- New	\$ 278,000.00	\$ 5,907.50	\$ 2,113.05	\$ 1,293.86	\$ -	\$ 13,818.01	1.00	\$ 8,016.00		Occupancy	12/20/2021
000469	217704427002	4/12/2021	2215 Ute Avenue	A-1 Heating & Cooling	LDR	Res- AC	\$ 4,959.15	\$ 105.36	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000470	217715300062	4/19/2021	501 Airport Road	Grand River Hospital Dist	LIPUD	Com- Cardio Wing	\$ 1,250,000.00	\$ -	\$ 6,396.25	\$ 4,157.56	\$ -	\$ -	0.00			Completion	10/15/2021
000471	217716100020	4/26/2021	125 Ute Avenue	Bud's Signs	MDR	Com- Sign	\$ 5,300.00	\$ -	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completion	7/20/2021
000472	217710202002	4/12/2021	1445 Graham Court	A-1 Heating & Cooling	LDRPU	Res- Ac	\$ 9,835.15	\$ 208.97	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	4/22/2021
000473	217709411001	4/12/2021	300 E. 9th Street	Cean Prebble	LDR	Res- Reroof	\$ 5,000.00	\$ 106.25	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	6/18/2021
000474	217720100011	4/14/2021	300 Village Drive	Alfredo Salazar	OUT OF C	Res- Out of City Tap	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,323.92	1.00			Completion	11/11/2021
000475	217708412004	4/22/2021	575 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,851.00	\$ 39.31	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000476	217708412003	4/22/2021	583 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,851.00	\$ 39.31	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000477	217708412002	4/22/2021	591 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,851.00	\$ 39.31	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000478	217708412001	4/22/2021	599 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,851.00	\$ 39.31	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000479	217709112007	4/29/2021	767 E. 17th Street	Richard Colier	MDR	Res-Fence	\$ 2,800.00	\$ 59.50	\$ 25.00	\$ -	\$ -	\$ -	0.00			completion	5/19/2021
000480	217716104013	4/23/2021	421 McCarron Avenue	Erin Murphy	LDR	Res- Covered Deck	\$ 4,500.00	\$ 191.25	\$ 104.25	\$ -	\$ -	\$ -	0.00				
000481	217710201003	4/19/2021	1325 Firethorn Drive	Go Handy Andy, LLC	LDRPU	Res- Bedroom Remodel	\$ 1,328.00	\$ 28.22	\$ 48.75	\$ -	\$ -	\$ -	0.00				
000483	217708412008	4/22/2021	543 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,876.00	\$ 39.87	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000484	217708412007	4/22/2021	551 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,876.00	\$ 39.87	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000485	217708412006	4/22/2021	559 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,876.00	\$ 39.87	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000486	217708412005	4/22/2021	567 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,876.00	\$ 39.87	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000487	217708412014	4/22/2021	503 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,602.00	\$ 34.04	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000488	217708412013	4/22/2021	507 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,602.00	\$ 34.04	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000489	217708412012	4/22/2021	511 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,602.00	\$ 34.04	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000490	217708412011	4/22/2021	519 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,602.00	\$ 34.04	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000491	217708412010	4/22/2021	527 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,602.00	\$ 34.04	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000492	217708412009	4/22/2021	535 Wamsley Way	Gilbert Frontella	LDRPU	Res- MF - Reroof	\$ 1,602.00	\$ 34.04	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	7/8/2021
000493	TBD	4/26/2021	135 Willow Circle	Nostrand Homes	TC	Res- New / Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,719.16	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,380.79			
000494	TBD	4/26/2021	137 Willow Circle	Nostrand Homes	TC	Res- New / Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,719.16	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,380.79			
000495	217710215025	4/29/2021	1093 E. 17th Street	Christian Rosas	MDR	Res- Fence	\$ 2,500.00	\$ 106.25	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000497	217704341001	4/27/2021	2448 Howard Avenue	Misty Gonzalez	MDR	Res- Fence	\$ 170.00	\$ 7.23	\$ 25.00	\$ -	\$ -	\$ -	0.00			completion	5/26/2021
000498	217709205004	4/29/2021	1427 Whiteriver Avenue	Michael Maxfield	CS	Res- Reroof	\$ 2,500.00	\$ 106.25	\$ 50.00	\$ -	\$ -	\$ -	0.00			completion	5/5/2021
000499	21771025015	4/30/2021	1687 E. 17th Circle	Columbine Creek Service	MDR	Res-Fence	\$ 3,000.00	\$ 63.75	\$ 25.00	\$ -	\$ -	\$ -	0.00			completion	7/12/2021
000500	217710215014	4/30/2021	1683 E. 17th Circle	Columbine Creek Service	MDR	Res- Fence	\$ 2,200.00	\$ 46.75	\$ 25.00	\$ -	\$ -	\$ -	0.00			completion	7/12/2021
000501	217704423007	4/30/2021	2417 Acacia Avenue	Zachary Bingman	MDR	Res- Reroof	\$ 32,500.00	\$ 138.13	\$ 50.00	\$ -	\$ -	\$ -	0.00				
Total =							\$ 3,946,993.92	\$ 56,851.29	\$ 29,652.22	\$ 16,803.98	\$ 6,296.10	\$ 180,146.60	13.40	\$ 96,643.76	\$ -		

Valuation Statistics Total For Month		\$ 3,946,993.92	
Single & Two Family New	\$ 2,010,953.62	Multifamily New	\$ 533,871.00
Single & Two Family Other	\$ 122,349.30	Multifamily Other	\$ 24,520.00
Single & Two Family Total	\$ 2,133,302.92	Multifamily Total	\$ 558,391.00
		Commercial New	\$ -
		Commercial Other	\$ 1,255,300.00
		Commercial Total	\$ 1,255,300.00

*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 (DUPLICATE)=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 000411 non refundable deposit paid 2/24/2021 (\$500.00)- goes toward permit fee

CITY OF RIFLE BUILDING PERMIT REPORT

March 2021

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
March	30	5	5	0	0	25	\$ 1,431,350.52	\$ 27,405.53	\$ 12,694.87	\$ 7,017.00	\$ -	\$ 103,397.32	7.34
Year to Date	82	17	17	0	1	64	\$ 7,367,417.71	\$ 94,951.27	\$ 53,957.58	\$ 30,437.09	\$ 4,729.58	\$ 258,051.49	20.44
2020	48	8	8	0	1	39	\$ 4,526,358.53	\$ 97,893.67	\$ 33,267.78	\$ 18,242.74	\$ 35,424.56	\$ 189,833.23	18.03

Waived Land Use Devlp Fees	Waived Water/Sewer Fees
\$ 44,809.58	\$ -
\$ 158,568.80	\$ 11,486.54
\$ 29,108.28	\$ 46,376.90

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
000408	217704329003	3/2/2021	327 W. 28th Court	A-1 Heating	LDR	Res- Furnace	\$ 7,000.00	\$ 195.50	\$ 25.00	\$ -	\$ -	\$ -	0.00
000416	217709403005	3/1/2021	452 E. 11th Street	A-1 Heating	LDR	Res- Furnace	\$ 4,367.83	\$ 108.38	\$ 25.00	\$ -	\$ -	\$ -	0.00
000417	217717203002	3/1/2021	135 Daniel Avenue	A-1 Heating	TC	Res- AC	\$ 8,895.00	\$ 189.00	\$ 25.00	\$ -	\$ -	\$ -	0.00
000420	217701126018	3/5/2021	2302 Meadow Circle	Christopher	LDR	Res- Addition	\$ 15,000.00	\$ 637.50	\$ 251.25	\$ 163.31	\$ -	\$ -	0.00
000421	217704305022	3/2/2021	420 W. 26th Street	Big Dog Renewable Energy	LDR	Res- Solar	\$ 20,128.00	\$ 427.72	\$ 323.04	\$ -	\$ -	\$ -	0.00
000422	217709127005	3/5/2021	1660 Arabian Avenue	JBS Construction	MDR	Res- New SFD	\$ 232,121.92	\$ 4,932.55	\$ 1,836.63	\$ 1,126.86	\$ -	\$ 12,888.01	1.00
000423	217709315005	3/11/2021	630 Railroad Avenue	Micro Plastic	MDR	Com- Sign	\$ 750.00	\$ 15.94	\$ 40.00	\$ -	\$ -	\$ -	0.00
000428	217716108007	3/15/2021	422-432 E. 3rd Street	A-1 Heating	LDR	Res-Furnace	\$ 6,800.00	\$ 144.50	\$ 25.00	\$ -	\$ -	\$ -	0.00
000429	217704307003	3/15/2021	2178 Railroad Avenue	Larry Anne LLC	LI	Com-Covered Patio	\$ 3,000.00	\$ 63.75	\$ 83.25	\$ 54.11	\$ -	\$ -	0.00
000430	217710215001	3/11/2021	1603 E. 17th Circle	JCI Construction, LLC	MDR	Res- New SFD	\$ 172,712.00	\$ 3,670.13	\$ 1,504.94	\$ 910.61	\$ -	\$ 13,818.01	1.00
000431	217710215024	3/11/2021	1624 E. 17th Circle	JCI Construction, LLC	MDR	Res- New SFD	\$ 195,160.00	\$ 4,147.15	\$ 1,630.65	\$ 992.32	\$ -	\$ 13,818.01	1.00
000432	217704421001	3/11/2021	2090 Whiteriver Avenue	Tally Ho Construction	MDR	Com-Foundation Only	\$ 156,000.00	\$ -	\$ 1,307.35	\$ 849.78	\$ -	\$ 37,097.27	2.34
000433	217710214003	3/15/2021	1175 E. 16th Street	JBS Construction	EZ	Res- Addition	\$ 15,000.00	\$ 318.75	\$ 251.25	\$ 163.31	\$ -	\$ -	0.00
000434	217704230001	3/15/2021	408 W. 28th Court	A-1 Heating	LDR	Res- AC	\$ 2,995.00	\$ 63.62	\$ 25.00	\$ -	\$ -	\$ -	0.00
000435	217717104016	3/15/2021	336 Will Avenue	Renewal By Anderson	LDR	Res- Window	\$ 11,589.00	\$ 246.25	\$ 203.50	\$ -	\$ -	\$ -	0.00
000436	217709107004	3/15/2021	1438 Beach Street	Renewal By Anderson	LDR	Res- Window	\$ 4,529.00	\$ 96.22	\$ 104.66	\$ -	\$ -	\$ -	0.00
000438	217710207007	3/15/2021	1437 Fir Court	A-1 Heating	MDRPUD	Res- Furnace	\$ 4,300.00	\$ 91.38	\$ 25.00	\$ -	\$ -	\$ -	0.00
000439	217709441001	3/23/2021	510 Birch Court	A-1 Heating	LDR	Res- Furnace	\$ 7,200.00	\$ 153.00	\$ 25.00	\$ -	\$ -	\$ -	0.00
000441	217704439099	3/24/2021	176 Willow Circle	Willow Ranch Construction	TC	Res- New SFD-Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,719.16	\$ 1,037.18	\$ -	\$ 12,888.01	1.00
000442	217704439099	3/24/2021	178 Willow Circle	Willow Ranch Construction	TC	Res- New SFD-Duplex	\$ 207,484.70	\$ 4,409.04	\$ 1,719.16	\$ 1,037.18	\$ -	\$ 12,888.01	1.00
000445	217715317104	3/24/2021	800 Airport Road Unit 1	Rifle Fitness, LLC	CS	Com- Gym Tenant Finish	\$ 110,000.00	\$ 2,337.50	\$ 1,049.75	\$ 682.34	\$ -	\$ -	0.00
000447	217710205010	3/23/2021	1318 W. Spruce Court	A-1 Heating	LDRPUD	Res- AC	\$ 10,705.72	\$ 227.46	\$ 25.00	\$ -	\$ -	\$ -	0.00
000448	217716206016	3/23/2021	335 Hutton Avenue	A-1 Heating	LDR	Res- Furnace	\$ 612.05	\$ 13.01	\$ 25.00	\$ -	\$ -	\$ -	0.00
000449	217710215012	3/22/2021	167 E. 17th Circle	Steve Rodriguez	MDR	Res- Fence	\$ 4,500.00	\$ 95.63	\$ 25.00	\$ -	\$ -	\$ -	0.00
000450	217709428004	3/23/2021	635 Aspen Avenue	Blair Bracken	LDR	Res- Reroof	\$ 3,602.28	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00
000451	217716101002	3/22/2021	701 E. 5th Street	M M Skyline Contractors	MDR	Com- Demo (ED More)	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00
000452	217710203016	3/24/2021	1332 Firethorn Drive	Colorado Maint. Group	LDRPUD	Res- Basement Finish	\$ 7,863.00	\$ 167.07	\$ 151.33	\$ -	\$ -	\$ -	0.00
000453	217716209006	3/31/2021	420 W. 3rd Street	Dakota Wilson	MDRX	Res- Fence	\$ 2,000.00	\$ 42.50	\$ 25.00	\$ -	\$ -	\$ -	0.00
000454	217718102021	3/26/2021	2480 Pioneer Way	Thomas	LDRPUD	Res- Fence	\$ 4,000.00	\$ 85.00	\$ 25.00	\$ -	\$ -	\$ -	0.00
000455	217710309009	3/29/2021	1549 E. 12th Street	Christen Roa	LDR	Res- Basement Finish	\$ 5,550.32	\$ 117.94	\$ 118.95	\$ -	\$ -	\$ -	0.00
Total =							\$ 1,431,350.52	\$ 27,405.53	\$ 12,694.87	\$ 7,017.00	\$ -	\$ 103,397.32	7.34

Waived Land Use Devlp Fees	Waived Water/Sewer Fees	Cert of Occupancy / Completion	Date Issued
		Completion	3/5/2021
		Completion	3/5/2021
		Completion	7/7/2021
\$ 8,016.00		Completion	1/20/2022
		Completion	3/19/2021
		Completion	5/14/2021
\$ 8,016.00		Completion	7/6/2021
\$ 8,016.00		Completion	7/13/2021
		Completion	4/26/2021
		Completion	6/10/2021
		Completion	3/23/2021
		Completion	5/13/2021
\$ 10,380.79		Completion	10/6/2021
\$ 10,380.79		Completion	10/6/2021
		Completion	7/16/2021
		Completion	3/8/2021
		Completion	3/29/2021
		Completion	5/20/2021
		Completion	6/29/2021
		Completion	5/14/2021
		Completion	7/6/2021
\$ 44,809.58	\$ -		

Valuation Statistics Total For Month		\$	1,431,350.52
Single & Two Family New	\$ 1,014,963.32	Multifamily New	\$ -
Single & Two Family Other	\$ 146,637.20	Multifamily Other	\$ -
Single & Two Family Total	\$ 1,161,600.52	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 269,750.00
		Commercial Total	\$ 269,750.00

*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 (DUPLICATE)=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 000432 non refundable deposit paid 3/05/2021 (\$1,500.00)- goes toward permit fee
 **also note this a foundation only permit - fees will be added to new permit and the structure will count as 1 New Comm in the tally counts.

CITY OF RIFLE BUILDING PERMIT REPORT

February 2021

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	Waived Water/Sewer Fees
February	21	2	2	0	0	19	\$ 746,815.91	\$ 15,482.86	\$ 6,711.20	\$ 3,096.00	\$ 4,729.58	\$ 20,154.75	2.00	\$ 11,302.42	\$ 5,743.27
Year to Date	52	12	12	0	1	39	\$ 5,936,067.19	\$ 67,545.74	\$ 41,262.71	\$ 23,420.09	\$ 4,729.58	\$ 154,654.17	13.10	\$ 113,759.22	\$ 11,486.54
2020	31	2	2	0	1	28	\$ 2,580,885.93	\$ 56,114.04	\$ 17,015.85	\$ 9,725.52	\$ 9,459.16	\$ 140,130.18	11.88	\$ 6,416.34	\$ 11,486.54

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	Waived Water/Sewer Fees
000175	217709125003	02/03/2021	1607 Balsam Loop	Jonathan Herrera	MDR	Res - New SFD	\$ 406,265.02	\$ 8,633.11	\$ 2,855.83	\$ 1,760.74	\$ 4,729.58	\$ 7,205.74	1.00	\$ 3,286.42	\$ 5,743.27
000389	217709110002	02/01/2021	1633 Anvil View	Lawrence Anderson	LDR	Res - Furnace	\$ 1,800.00	\$ 38.25	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000390	217709110002	02/19/2021	318 E. 4th Street (triplex)	Gil Frontella	MDRX	Res - Window	\$ 780.00	\$ 16.58	\$ 32.04	\$ -	\$ -	\$ -	0.00		
000391	217709110002	02/19/2021	320 E. 4th Street (triplex)	Gil Frontella	MDRX	Res - Window	\$ 520.00	\$ 11.05	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000392	217716106002	02/19/2021	324 E. 4th Street (triplex)	Gil Frontella	MDRX	Res - Window	\$ 260.00	\$ 5.53	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000393	217709405004	02/03/2021	1036 Clarkson Avenue	Vicky Taboaba	LDR	Res - Deck	\$ 1,200.00	\$ 25.50	\$ 44.85	\$ -	\$ -	\$ -	0.00		
000395	217716300027	02/01/2021	719 Garden Lane	Action Plumbing	CS	Comm- Tenant Finish	\$ 6,000.00	\$ 127.50	\$ 125.25	\$ 81.41	\$ -	\$ -	0.00		
000396	217709200064	02/19/2021	1733 Railroad Avenue	Jose Juaraz	CS	Comm- Tenant Finish	\$ 1,500.00	\$ 31.88	\$ 54.00	\$ 35.10	\$ -	\$ -	0.00		
000398	217704427017	02/01/2021	2423 Meadow Circle	Unicorp	LDR	Res- Reroof	\$ 7,800.00	\$ 165.75	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000399	217704203043	02/02/2021	503 W. 30th Street	Climate Control	LDR	Res - Furnace	\$ 4,797.00	\$ 101.92	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000400	217716216004	02/08/2021	201 Railroad Avenue	John Savage	CBD	Comm- Demo Stg Bldg	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000401	217709419003	02/02/2021	324 E. 6th Street	Colo Maint Group	LDR	Res- Reroof	\$ 9,040.00	\$ 192.10	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000402	217704431009	02/10/2021	2154 Acacia Avenue	Skyline Solar	LDR	Res- Solar	\$ 6,648.75	\$ 141.27	\$ 134.33	\$ -	\$ -	\$ -	0.00		
000403	217717104004	02/10/2021	337 Prefontaine Avenue	Skyline Solar	LDR	Res- Solar	\$ 6,137.64	\$ 130.39	\$ 127.18	\$ -	\$ -	\$ -	0.00		
000404	217709332007	02/10/2021	563 Park Avenue	Skyline Solar	MDRX	Res- Solar	\$ 5,872.50	\$ 124.78	\$ 123.47	\$ -	\$ -	\$ -	0.00		
000405	217709200054	02/09/2021	1501 Railroad Avenue	NWCOG	CS	Res- Insulation	\$ 2,000.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000406	217716216004	02/18/2021	201 Railroad Avenue	John Savage	CBD	Comm- Retaining Wall	\$ 50,000.00	\$ 643.75	\$ 807.50	\$ -	\$ -	\$ -	0.00		
000407	217709125003	02/23/2021	1625 Balsam Loop	JBS Const	MDR	Res - New SFD	\$ 200,000.00	\$ 4,250.00	\$ 1,670.25	\$ 1,009.94	\$ -	\$ 12,949.01	1.00	\$ 8,016.00	
000414	217716216009	02/19/2021	125-131 E. 8th Street	DYCO Holdings	CBD	Comm- Tenant Finish	\$ 20,000.00	\$ 425.00	\$ 321.25	\$ 208.81	\$ -	\$ -	0.00		
000415	217709431022	02/23/2021	1178 E. 8th Street	Colo Maint Group	LDR	Res- Reroof	\$ 12,695.00	\$ 269.75	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000419	217704304007	02/26/2021	2428 East Avenue	Lorenzo Gonzales	LDR	Res- Improvements	\$ 3,500.00	\$ 148.75	\$ 90.25	\$ -	\$ -	\$ -	0.00		
Total =							\$ 746,815.91	\$ 15,482.86	\$ 6,711.20	\$ 3,096.00	\$ 4,729.58	\$ 20,154.75	2.00	\$ 11,302.42	\$ 5,743.27

Valuation Statistics Total For Month		\$	746,815.91					
Single & Two Family New	\$	606,265.02	Multifamily New	\$	-	Commercial New	\$	-
Single & Two Family Other	\$	61,490.89	Multifamily Other	\$	1,560.00	Commercial Other	\$	77,500.00
Single & Two Family Total	\$	667,755.91	Multifamily Total	\$	1,560.00	Commercial Total	\$	77,500.00

*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 (DUPLEX)=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**

CITY OF RIFLE BUILDING PERMIT REPORT

January 2021

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	Waived Water/Sewer Fees
January	31	10	10	0	1	20	\$ 5,189,251.28	\$ 52,062.88	\$ 34,551.51	\$ 20,324.09	\$ -	\$ 134,499.42	11.10	\$ 102,456.80	\$ 5,743.27
Year to Date	31	10	10	0	1	20	\$ 5,189,251.28	\$ 52,062.88	\$ 34,551.51	\$ 20,324.09	\$ -	\$ 134,499.42	11.10	\$ 102,456.80	\$ 5,743.27
2020	17	1	1	0	0	16	\$ 662,290.00	\$ 14,073.80	\$ 6,982.14	\$ 3,348.00	\$ 4,729.58	\$ 8,074.74	1.00	\$ 3,286.42	\$ 5,743.27

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	Waived Water/Sewer Fees
000107	217704213009	01/06/2021	2819 West Avenue	JB Roofing, LLC	LDR	Res Reroof	\$ 10,000.00	\$ 212.50	\$ 100.00	\$ -	\$ -	\$ -	0.00		
000258	217703127008	01/11/2021	1632 Arabian Avenue	Diego Chavez	MDR	Res Fence	\$ 1,300.00	\$ 27.63	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000348	217709323007	01/12/2021	511 Hutton Avenue	Jose Luis Flores	LDR	Res Studio Addition	\$ 1,500.00	\$ 6.38	\$ 54.00	\$ -	\$ -	\$ -	0.00		
000349	217704427017	01/11/2021	2423 Meadow Circle	Titan Solar Power CO	LDR	Res Solar	\$ 17,820.00	\$ 378.68	\$ 290.73	\$ -	\$ -	\$ -	0.00		
000353	217710311002	01/11/2021	1530 E. 12th Street	Titan Solar Power CO	LDR	Res- Solar	\$ 26,930.00	\$ 572.26	\$ 410.74	\$ -	\$ -	\$ -	0.00		
000358	217708100538	01/20/2021	1500 Prefontaine Avenue	Tally Ho Construction	PD	Com New - Animal She	\$ 1,484,570.00	\$ -	\$ 7,135.15	\$ 4,637.85	\$ -	\$ 9,532.59	2.10		
000361	TBD	01/26/2021	1137 Munro Avenue	Lucky Shot Builders, LLC	MDR	Res- New SFD	\$ 302,069.82	\$ 6,418.95	\$ 2,230.34	\$ 1,381.47	\$ -	\$ 7,594.74	1.00	\$ 10,380.79	\$ 5,743.27
000362	217715300062	01/08/2021	501 Airport Road	FCI Contactors, Inc	LI-PUD	Com - Hospital Pharmac	\$ 1,254,139.00	\$ -	\$ 6,409.29	\$ 4,166.04	\$ -	\$ -	0.00		
000367	217716212008	01/07/2021	144 E. 3rd Street	High Peak Roofing, LLC	CBD	Com Reroof	\$ 32,200.00	\$ 684.25	\$ 463.97	\$ -	\$ -	\$ -	0.00		
000368	217704439099	01/11/2021	141 Willow Circle	Willow Ranch Const.	PUD	Res New SFD (duplex)	\$ 209,380.65	\$ 4,449.33	\$ 1,722.28	\$ 1,044.08	\$ -	\$ 12,888.01	1.00	\$ 10,380.79	
000369	217704439099	01/11/2021	143 Willow Circle	Willow Ranch Const.	PUD	Res New SFD (duplex)	\$ 209,380.65	\$ 4,449.33	\$ 1,722.28	\$ 1,044.08	\$ -	\$ 12,888.01	1.00	\$ 10,380.79	
000370	217704439099	01/28/2020	173 Willow Circle	Nostrand Homes	PUD	Res New SFD (duplex)	\$ 209,380.65	\$ 4,449.33	\$ 1,722.28	\$ 1,044.08	\$ -	\$ 12,888.01	1.00	\$ 10,380.79	
000371	217704439099	01/28/2021	175 Willow Circle	Nostrand Homes	PUC	Res New SFD (duplex)	\$ 209,380.65	\$ 4,449.33	\$ 1,722.28	\$ 1,044.08	\$ -	\$ 12,888.01	1.00	\$ 10,380.79	
000372	217704439099	01/28/2022	156 Willow Circle	Nostrand Homes	PUD	Res New SFD (duplex)	\$ 209,380.65	\$ 4,449.33	\$ 1,722.28	\$ 1,044.08	\$ -	\$ 12,888.01	1.00	\$ 10,380.79	
000373	217704439099	01/28/2023	158 Willow Circle	Nostrand Homes	PUD	Res New SFD (duplex)	\$ 209,380.65	\$ 4,449.33	\$ 1,722.28	\$ 1,044.08	\$ -	\$ 12,888.01	1.00	\$ 10,380.79	
000374	217704439099	01/28/2024	155 Willow Circle	Nostrand Homes	PUD	Res New SFD (duplex)	\$ 209,380.65	\$ 4,449.33	\$ 1,722.28	\$ 1,044.08	\$ -	\$ 12,888.01	1.00	\$ 10,380.79	
000375	217704439099	01/28/2025	157 Willow Circle	Nostrand Homes	PUD	Res New SFD (duplex)	\$ 209,380.65	\$ 4,449.33	\$ 1,621.28	\$ 1,044.08	\$ -	\$ 12,888.01	1.00	\$ 10,380.79	
000376	217704304012	01/11/2021	2552 East Avenue	Renewal By Anderson	LDR	Res Window/Door	\$ 11,943.00	\$ 253.77	\$ 208.45	\$ -	\$ -	\$ -	0.00		
000377	217704422006	01/11/2021	2101 Acacia Avenue	Renewal By Anderson	MDRPUD	Res Window/Door	\$ 21,619.00	\$ 459.38	\$ 343.92	\$ -	\$ -	\$ -	0.00		
000378	217710208023	01/11/2021	1100 E. 18th Street	Renewal By Anderson	LDR	Res Window/Door	\$ 8,502.00	\$ 180.67	\$ 160.28	\$ -	\$ -	\$ -	0.00		
000379	217716200037	01/11/2020	256 W. 4th Street	City of Rifle	CBD	Com Demo	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000380	217710215023	01/19/2021	1600 E. 17th Circle	JCI Construction, LLC	MDR	Res New SFD	\$ 217,000.00	\$ 4,611.25	\$ 1,071.82	\$ 1,754.95	\$ -	\$ 14,268.01	0.00	\$ 9,029.69	
000381	217709300013	01/15/2021	501 W. 5th Street	Elks Lodge	MDRX	Com HVAC	\$ 3,666.26	\$ 92.58	\$ -	\$ -	\$ -	\$ -	0.00		
000382	217710205003	01/20/2021	1321 W. Spruce Court	Mario Pavon	LDRPUD	Res Water Restoration	\$ 7,000.00	\$ 148.75	\$ 139.25	\$ -	\$ -	\$ -	0.00		
000383	217710203005	01/28/2021	1364 Firethorn Drive	Green Electrical Solar	LDRPUD	Res Solar	\$ 26,000.00	\$ 552.50	\$ 401.35	\$ -	\$ -	\$ -	0.00		
000384	21771020305	01/15/2021	279 W. 28th Court	A2Z Roofing, LLC	LDR	Res Reroof	\$ 5,000.00	\$ 106.25	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000385	217704425010	01/18/2021	1928 Promontory Circle	David Stamfel	LDR	Res Carport	\$ 1,300.00	\$ 27.46	\$ 47.90	\$ 31.14	\$ -	\$ -	0.00		
000386	217710209065	01/19/2021	2552 East Avenue	Titan Solar Power CO	LDR	Res Solar	\$ 19,998.00	\$ 424.96	\$ 321.22	\$ -	\$ -	\$ -	0.00		
000387	217704304012	01/19/2021	3143 W. 31st Court	Titan Solar Power CO	LDR	Res Solar	\$ 19,987.00	\$ 424.70	\$ 321.07	\$ -	\$ -	\$ -	0.00		
000388	217704215010	01/26/2021	603 Fairway Avenue	Titan Solar Power CO	LDRPUD	Res Solar	\$ 31,662.00	\$ 672.82	\$ 458.54	\$ -	\$ -	\$ -	0.00		
000394	217709429004	01/28/2021	565 Aspen Avenue	Martinez Gomez	LDR	Res Basement Finish	\$ 10,000.00	\$ 212.50	\$ 181.25	\$ -	\$ -	\$ -	0.00		
Total =							\$ 5,189,251.28	\$ 52,062.88	\$ 34,551.51	\$ 20,324.09	\$ -	\$ 134,499.42	11.10	\$ 102,456.80	\$ 5,743.27

Valuation Statistics Total For Month		\$	5,189,251.28					
Single & Two Family New	\$	2,194,115.02	Multifamily New	\$	-	Commercial New	\$	1,484,570.00
Single & Two Family Other	\$	220,561.00	Multifamily Other	\$	-	Commercial Other	\$	1,290,005.26
Single & Two Family Total	\$	2,414,676.02	Multifamily Total	\$	-	Commercial Total	\$	2,774,575.26