

**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	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
Year to Date	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
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	14	1	1	0	1	12	\$ 1,918,595.93	\$ 42,040.24	\$ 10,033.71	\$ 6,377.52	\$ 4,729.58	\$ 132,055.44	10.88
Year to Date	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
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	17	6	6	0	0	11	\$ 1,945,472.6	\$ 41,779.6	\$ 16,251.9	\$ 8,517.2	\$ 25,965.4	\$ 49,703.1	6.15
Year to Date	48	8	8	0	1	39	\$ 4,526,359	\$ 97,894	\$ 33,268	\$ 18,243	\$ 35,425	\$ 189,833	18.03
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	21	2	2	0	3	16	\$ 974,245.70	\$ 18,560.33	\$ 9,121.89	\$ 5,010.83	\$ 8,526.03	\$ 23,792.75	2.00
Year to Date	69	10	10	0	4	55	\$ 5,500,604.23	\$ 116,454.00	\$ 42,389.67	\$ 23,253.57	\$ 43,950.59	\$ 213,625.98	20.03
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	18	50	0	1bldg / 50 units	0	17	\$ 8,436,156.17	\$ 4,669.32	\$ 30,877.31	\$ 18,740.47	\$ 79,668.78	\$ 99,871.72	15.15
Year to Date	87	60	10	1bldg / 50 units	4	72	\$ 13,936,760.40	\$ 121,123.32	\$ 73,266.98	\$ 41,994.04	\$ 123,619.37	\$ 313,497.70	35.18
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	22	3	3	0	4	15	\$ 1,077,961.93	\$ 23,671.57	\$ 9,843.50	\$ 5,290.62	\$ -	\$ 48,469.40	4.00
Year to Date	109	63	13	1bldg / 50 units	8	87	\$ 15,014,722.33	\$ 144,794.89	\$ 83,110.48	\$ 47,284.66	\$ 123,619.37	\$ 361,967.10	39.18
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	21	3	3	0	0	18	\$ 797,254.06	\$ 17,171.06	\$ 7,428.04	\$ 3,685.20	\$ -	\$ 41,454.03	3.00
Year to Date	130	66	16	1bldg / 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
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	17	3	3	0	0	14	\$ 936,634.20	\$ 21,694.98	\$ 8,170.47	\$ 4,288.60	\$ -	\$ 58,789.28	3.75
Year to Date	147	69	19	1bldg / 50 units	8	119	\$ 16,748,610.59	\$ 183,660.93	\$ 98,708.99	\$ 55,258.46	\$ 123,619.37	\$ 462,210.41	45.93
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	20	0	0	0	0	20	\$ 148,328.31	\$ 3,414.28	\$ 4,727.41	\$ 230.47	\$ -	\$ -	0.00
Year to Date	167	69	19	1bldg / 50 units	8	139	\$ 16,896,938.90	\$ 187,075.21	\$ 103,436.40	\$ 55,488.93	\$ 123,619.37	\$ 462,210.41	45.93
Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
October	18	3	3	0	0	15	\$ 812,681.33	\$ 16,976.87	\$ 7,624.21	\$ 3,458.51	\$ -	\$ 39,594.03	3.00
Year to Date	185	72	22	1bldg / 50 units	8	154	\$ 17,709,620.23	\$ 204,052.08	\$ 111,060.61	\$ 58,947.44	\$ 123,619.37	\$ 501,804.44	48.93
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	12	2	2	0	0	10	\$ 692,643.34	\$ 14,152.14	\$ 5,133.52	\$ 3,015.84	\$ -	\$ 27,758.02	2.00
Year to Date	197	74	24	1bldg / 50 units	8	164	\$ 18,402,263.57	\$ 218,204.22	\$ 116,194.13	\$ 61,963.28	\$ 123,619.37	\$ 529,562.46	50.93
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	14	1	1	0	0	13	\$ 349,113.56	\$ 7,349.70	\$ 3,814.49	\$ 1,318.24	\$ -	\$ 12,888.01	1.00
Year to Date	211	75	25	1bldg / 50 units	8	177	\$ 18,751,377.13	\$ 225,553.92	\$ 120,008.62	\$ 63,281.52	\$ 123,619.37	\$ 542,450.47	51.93

**CITY OF RIFLE BUILDING PERMIT REPORT**

December 2020

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	14	1	1	0	0	13	\$ 349,113.56	\$ 7,349.70	\$ 3,814.49	\$ 1,318.24	\$ -	\$ 12,888.01	1.00	\$ 7,968.71	\$ -	
Year to Date	211	75	25	1bldg / 50 units	8	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	
	2019	252	13	13	0	7	232	\$ 85,277,956.84	\$ 172,073.61	\$ 337,688.13	\$ 204,605.68	\$ 145,310.43	\$ 194,432.44	19.12		

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
000102	217704426010	12/16/2020	2570 Meadow Circle	Jesus Quezada	LDR	Res- Reroof	\$ 2,000.00	\$ 42.50	\$ 50.00	\$ -	\$ -	\$ -				Completion	12/17/2020
000303	217709323046	12/16/2020	620 Fairway Avenue	Lloyd Vasquez	LDR	Res- Solar	\$ 9,000.00	\$ 191.25	\$ 167.25	\$ -	\$ -	\$ -					
000343	217710336009	12/7/2020	1350 Dogwood Drive	Scott Schlitz	LDR	Res- Restoration	\$ 10,000.00	\$ 212.50	\$ 181.25	\$ -	\$ -	\$ -					
000351	217709127004	12/1/2020	1676 Arabian Avenue	JBS Const.	MDR	Res- New SFD	\$ 214,469.94	\$ 4,557.45	\$ 1,753.78	\$ 1,062.61	\$ -	\$ 12,888.01	1.00	\$ 7,968.71			
000354	217709102002	12/16/2020	1309 Arabian Avenue	Big Dog Renewable Energy	LDR	Res- Solar	\$ 22,762.00	\$ 483.69	\$ 359.92	\$ -	\$ -	\$ -					
000355	217710209060	12/15/2020	1182 E. 19th Street	U got it Contracting	LDR	Res- Covered Deck	\$ 25,000.00	\$ 531.25	\$ 391.25	\$ -	\$ -	\$ -					
000356	217716211011	12/7/2020	301-323 Railroad Avenue	Elmer Glass	CBD	Res- Window/door	\$ 2,260.42	\$ -	\$ 72.90	\$ -	\$ -	\$ -				Completion	12/9/2020
000357	217716403012	12/7/2020	705 Taughenbaugh Blvd	AKM Iron Works	CS	Res- Fence	\$ 7,881.00	\$ 167.45	\$ 25.00	\$ -	\$ -	\$ -				Completion	1/6/2021
000359	217709323008	12/29/2020	700 W. 5th Street	A-1 Heating & Cooling	LDR	Res- HVAC	\$ 4,900.00	\$ 83.30	\$ 25.00	\$ -	\$ -	\$ -					
000360	217709403013	12/8/2020	416 E. 11th Street	K-Designers	LDR	Res- Window/door	\$ 10,402.20	\$ 221.04	\$ 186.88	\$ -	\$ -	\$ -					
000363	217717108002	12/15/2020	825 Summit Drive	Renewal by Anderson	LDR	Res- Window/door	\$ 6,553.00	\$ 139.23	\$ 132.99	\$ -	\$ -	\$ -					
000364	217709421006	12/22/2020	340 E. 5th Street	A-1 Heating & Cooling	MDRX	Res- HVAC	\$ 4,685.00	\$ 99.54	\$ 25.00	\$ -	\$ -	\$ -					
000365	217704230006	12/28/2020	2877 East Avenue	AZZ Roofing	LDR	Res- Reroof	\$ 4,000.00	\$ 85.00	\$ 50.00	\$ -	\$ -	\$ -					
000366	217704403008	12/29/2020	161 E. 26th Street	Custom Ferguson	CS	Com- Repairs	\$ 25,200.00	\$ 535.50	\$ 393.27	\$ 255.63	\$ -	\$ -					
<b>Total =</b>							\$ 349,113.56	\$ 7,349.70	\$ 3,814.49	\$ 1,318.24	\$ -	\$ 12,888.01	1.00	\$ 7,968.71	\$ -		

Valuation Statistics Total For Month		\$	349,113.56					
Single & Two Family New	\$	214,469.94	Multifamily New	\$	-	Commercial New	\$	-
Single & Two Family Other	\$	109,443.62	Multifamily Other	\$	-	Commercial Other	\$	25,200.00
Single & Two Family Total	\$	323,913.56	Multifamily Total	\$	-	Commercial Total	\$	25,200.00

\*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**

November 2020

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	12	2	2	0	0	10	\$ 692,643.34	\$ 14,152.14	\$ 5,133.52	\$ 3,015.84	\$ -	\$ 27,758.02	2.00	\$ 15,937.40	\$ -
Year to Date	197	74	24	1bldg / 50 units	8	164	\$ 16,528,995.17	\$ 218,204.22	\$ 116,194.13	\$ 61,963.28	\$ 123,619.37	\$ 529,562.46	50.93	\$ 319,324.46	\$ 145,232.59
2019	245	11	11	0	7	227	\$ 84,594,279.57	\$ 157,545.53	\$ 332,222.86	\$ 201,272.63	\$ 135,898.57	\$ 178,312.96	17.12		

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
000280	217709120028	11/16/2020	1362 Rifle Height Drive	Saira Valenzuel	LDR	Res - New	\$ 376,828.38	\$ 8,007.60	\$ 2,649.49	\$ 1,653.59	\$ -	\$ 14,809.01	1.00	\$ 7,968.70	\$ -		
000334	217709302013	11/10/2020	128 E 10th Street	U Got it Contracting	CS	Com -	\$ 20,500.00	\$ 435.63	\$ 328.25	\$ 213.36	\$ -	\$ -	0.00				
000338	217710208030	11/9/2020	1246 E. 18th Way	Juan Mendoza	LDR	Res-	\$ 32,803.25	\$ 85.00	\$ 69.25	\$ -	\$ -	\$ -	0.00				
000339	217709209004	11/18/2020	1542 Railroad Avenue	Roaring Fork Sign Co.	CS	Com- Sign	\$ 2,650.00	\$ 85.00	\$ -	\$ -	\$ -	\$ -	0.00				
000340	217704215008	11/3/2020	3127 W. 31st Court	A-1 Heating & Cooling	LDR	Res - Furnace	\$ 3,956.00	\$ 67.24	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	11/12/2020
000341	217709408002	11/3/2020	326 E. 10th Street	A-1 Heating & Cooling	LDR	Res- AC	\$ 10,700.00	\$ 181.90	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	11/12/2020
000342	217716115007	11/3/2020	318 E. 2nd Street	A-1 Heating & Cooling	MDRX	Res- Furnace	\$ 1,297.50	\$ 50.58	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	11/12/2020
000344	217709330002	11/18/2020	630 Railroad Avenue	B Bella Aesthetics	MDRX	Com - Tenant Finish	\$ 2,500.00	\$ 106.25	\$ 76.25	\$ 49.56	\$ -	\$ -	0.00				
000345	217709330002	11/9/2020	807 Whiteriver Avenue	Timothy Barrett	LDR	Res - Reroof	\$ 3,755.75	\$ 79.77	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	12/2/2020
000346	217709125003	11/17/2020	1631 Balsam Loop	JBS Const.	LDR	Res- New	\$ 224,558.46	\$ 4,771.86	\$ 1,810.28	\$ 1,099.33	\$ -	\$ 12,949.01	1.00	\$ 7,968.70	\$ -		
000347	217709200054	11/16/2020	1501 Railroad Avenue	A-1 Heating & Cooling	CBD	Res- Furnace	\$ 3,544.00	\$ 78.37	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	12/1/2020
000350	217704423013	11/18/2020	2206 Ute Avenue	William Krejci	MDRPUD	Res - Reroof	\$ 9,550.00	\$ 202.94	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	11/19/2020
<b>Total =</b>							\$ 692,643.34	\$ 14,152.14	\$ 5,133.52	\$ 3,015.84	\$ -	\$ 27,758.02	2.00	\$ 15,937.40	\$ -		

Valuation Statistics Total For Month		\$	692,643.34					
Single & Two Family New	\$	601,386.84	Multifamily New	\$	-	Commercial New	\$	-
Single & Two Family Other	\$	65,606.50	Multifamily Other	\$	-	Commercial Other	\$	25,650.00
Single & Two Family Total	\$	666,993.34	Multifamily Total	\$	-	Commercial Total	\$	25,650.00

\*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 000280 non refundable deposit paid 8/4/2020 (\$500.00)- goes toward permit fee

**CITY OF RIFLE BUILDING PERMIT REPORT**

October 2020

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
October	18	3	3	0	0	15	\$ 812,681.33	\$ 16,976.87	\$ 7,624.21	\$ 3,458.51	\$ -	\$ 39,594.03	3.00	\$ 28,771.58	\$ -
Year to Date	185	72	22	1bldg / 50 units	8	154	\$ 15,836,351.83	\$ 204,052.08	\$ 111,060.61	\$ 58,947.44	\$ 123,619.37	\$ 501,804.44	48.93	\$ 303,387.06	\$ 145,232.59
2019	229	11	11	0	7	211	\$ 84,365,718.07	\$ 152,357.66	\$ 329,680.69	\$ 200,410.08	\$ 135,898.57	\$ 178,312.96	17.12		

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
000298	217704348003	10/19/20	817 W. 26th Street	Rodas, Milton & Brisey	MDRPUD	Res- Addition	\$ 30,000.00	\$ 1,275.00	\$ 490.25	\$ 287.14	\$ -	\$ -	0.00				
000302	217704341001	10/28/20	2448 Howard Avenue	A-1 Heating & Cooling	MDR	Res- HVAC	\$ 8,815.40	\$ 149.86	\$ 164.67	\$ -	\$ -	\$ -	0.00			Completion	11/9/2020
000305	217704427018	10/8/20	2447 Meadow Circle	Renewal by Anderson	LDR	Res- Window/Door	\$ 23,221.00	\$ 493.43	\$ 366.34	\$ -	\$ -	\$ -	0.00				
000319	217709111008	10/1/20	1796 Anvil View Avenue	Andrew Eaker	LDR	Res- Fence	\$ 500.00	\$ 21.25	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	10/9/2019
000321	217709314001	10/27/20	800 Railroad Avenue	Advanced Refr Heating	CS	Comm-Cooler & Freezer	\$ 37,000.00	\$ -	\$ 512.45	\$ -	\$ -	\$ -	0.00			Canceled	1/14/2021
000323	217716202010	10/9/20	424 Railroad Avenue	Be Healthy Stay Fit Bistro	CBD	Comm- Doorway	\$ 1,000.00	\$ 21.25	\$ 38.75	\$ 25.19	\$ -	\$ -	0.00			Completion	1/6/2021
000324	217709108018	10/9/20	1546 Arabian Avenue	Marco Rodriguez	LDR	Res- Deck	\$ 2,500.00	\$ 53.13	\$ 76.25	\$ -	\$ -	\$ -	0.00				
000325	217714400282	10/6/20	3695 Airport Road	Colorado Mountain Co.	PD	Comm-Sign	\$ 14,200.00	\$ -	\$ 40.00	\$ -	\$ -	\$ -	0.00				
000326	217704427012	10/9/20	245 Creek Court	Marcelo Jimenez	LDR	Res- Reroof	\$ 1,100.00	\$ 46.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	11/3/2020
000327	217716107005	10/21/20	329 E. 4th Street	Mountain Air Mechanic	MDRX	Res- HVAC	\$ 2,568.53	\$ 54.57	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000328	217708415004	10/28/20	680 Moki Avenue	Ernest & Gretchen	LDR	Res- Reroof	\$ 13,600.00	\$ 263.50	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	12/2/2020
000330	217704439009	10/26/20	161 Willow Circle	Nostrand Homes	TC	Res- SFD (duplex unit 1)	\$ 207,484.70	\$ 4,409.04	\$ 1,703.66	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,377.79			
000331	217704439099	10/26/20	169 Willow Circle	Nostrand Homes	TC	Res- SFD (duplex unit 2)	\$ 207,484.70	\$ 4,409.04	\$ 1,703.66	\$ 1,037.18	\$ -	\$ 12,888.01	1.00	\$ 10,377.79			
000332	217710215025	10/26/20	1093 E. 17th Street	JCI Const	MDR	Res- SFD	\$ 217,000.00	\$ 4,611.25	\$ 1,746.45	\$ 1,071.82	\$ -	\$ 13,818.01	1.00	\$ 8,016.00			
000333	217716212003	10/22/20	118 E. 3rd Street	Needle Rock Properties	CBD	Comm - Reroof	\$ 7,000.00	\$ 148.75	\$ 139.25	\$ -	\$ -	\$ -	0.00				
000335	217709103006	10/26/20	1432 Arabian Avenue	S&M Mechanical, LLC	LDR	Res- Reroof	\$ 4,300.00	\$ 91.38	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000336	217708416001	10/29/20	902-978 Wamsley Way	Kruger Roofing Inc	LDRPUD	Res- Reroof (apt bldg)	\$ 26,112.00	\$ 554.88	\$ 402.48	\$ -	\$ -	\$ -	0.00			Completion	11/19/2020
000337	217709318004	10/30/20	501 Railroad Avenue	KTK General Contract	CBD	Comm- Sign	\$ 8,795.00	\$ 373.79	\$ 40.00	\$ -	\$ -	\$ -	0.00				
<b>Total =</b>							\$ 812,681.33	\$ 16,976.87	\$ 7,624.21	\$ 3,458.51	\$ -	\$ 39,594.03	3.00	\$ 28,771.58	\$ -		

Valuation Statistics Total For Month		\$	\$ 812,681.33
Single & Two Family New	\$ 631,969.40	Multifamily New	\$ -
Single & Two Family Other	\$ 86,604.93	Multifamily Other	\$ 26,112.00
Single & Two Family Total	\$ 718,574.33	Multifamily Total	\$ 26,112.00
		Commercial New	\$ -
		Commercial Other	\$ 67,995.00
		Commercial Total	\$ 67,995.00

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

**CITY OF RIFLE BUILDING PERMIT REPORT**

September 2020

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	20	0	0	0	0	20	\$ 148,328.31	\$ 3,414.28	\$ 4,727.41	\$ 230.47	\$ -	\$ -	0.00	\$ -	\$ -
Year to Date	167	69	19	1 bldg / 50 units	8	139	\$ 15,023,670.50	\$ 187,075.21	\$ 103,436.40	\$ 55,488.93	\$ 123,619.37	\$ 462,210.41	45.93	\$ 274,615.48	\$ 145,232.59
	2019	203	9	9	0	7	187	\$ 83,655,538.57	\$ 137,266.48	\$ 322,624.16	\$ 197,577.69	\$ 126,439.41	\$ 163,123.48	15.12	

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
000288	217709303008	9/8/2020	147 E. 10th Street	Skyline Solar	LDR	Res- Solar	\$ 48,000.00	\$ 1,020.00	\$ 623.55	\$ -	\$ -	\$ -	0.00				
000289	217709116004	9/30/2020	1847 Trapper Court	Troy Phillips	LDR	Res- Covered Deck	\$ 4,825.00	\$ 205.06	\$ 108.80	\$ -	\$ -	\$ -	0.00			Completion	12/1/2020
000291	217716211008	9/24/2020	101-129 W. 4th Street #102	Beauty Queen Salon	CBD	Comm- Air Vent	\$ 70.00	\$ 1.49	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000297	21771626009	9/1/2020	125-131 W. 3rd Street	Dyco Holdings	CBD	Comm- Improvements	\$ 2,500.00	\$ 53.13	\$ 76.25	\$ 49.56	\$ -	\$ -	0.00			Completion	10/23/2020
000300	217715400063	9/1/2020	2185 10th Street South	Mark Sills	LI	Comm- extending expired permit	\$ -	\$ -	\$ 2,329.38	\$ -	\$ -	\$ -	0.00				
000301	217709300015	9/1/2020	1001 Railroad Avenue	Bud's Signs	PD	Comm- Sign	\$ 2,100.00	\$ -	\$ 40.00	\$ -	\$ -	\$ -	0.00				
000304	217717101003	9/9/2020	325 Fairway Avenue	Mile High City Roofing	LDR	Res- Reroof	\$ 8,000.00	\$ 170.00	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	9/9/2020
000306	217704300007	9/16/2020	200 W. 20th Street B-18	Agustin Gonzalez	MDRPUD	Res- Roof Structure	\$ 3,000.00	\$ 83.25	\$ 127.50	\$ -	\$ -	\$ -	0.00				
000307	217709127001	9/21/2020	1698 Arabian Avenue	Manuel Galleg	MDR	Res- Fence	\$ 1,200.00	\$ 51.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000308	217709315025	9/16/2020	649 East Avenue	Doug Toft	LDR	Res- Foundation Repair	\$ 898.00	\$ 102.00	\$ 167.08	\$ 108.60	\$ -	\$ -	0.00				
000309	217716112005	9/21/2020	235 Ash Avenue	Craig Spaulding	LDR	Res- Windows	\$ 400.00	\$ 17.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000310	217716219005	9/21/2020	235 Fravert Avenue	Gil Frontella	MDRX	Comm- Siding	\$ 2,000.00	\$ 85.00	\$ 69.25	\$ -	\$ -	\$ -	0.00				
000311	217716108005	9/21/2020	421 E. 4th Street	Colorado Maint Group	LDR	Res- Reroof	\$ 4,210.00	\$ 89.46	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	9/29/2020
000312	217704422006	9/21/2020	2101 Acacia Avenue	Colorado Maint Group	MDRPUD	Res- Reroof	\$ 8,690.00	\$ 184.66	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	9/29/2020
000313	217716216006	9/22/2020	101-113 W. 3rd Street #113	Momas Arttisanal Ice Cream	CBD	Comm- Expansion	\$ 5,000.00	\$ 106.25	\$ 111.25	\$ 72.31	\$ -	\$ -	0.00				
000314	217704431009	9/23/2020	2154 Acacia Avenue	Felipe Cruz	LDR	Res- Reroof	\$ 6,000.00	\$ 127.50	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000315	217715317014	9/24/2020	800 Airport Road Unit 1	Mountain Air Mechanic	CS	Comm- HVAC	\$ 9,479.31	\$ 201.41	\$ 173.96	\$ -	\$ -	\$ -	0.00				
000317	217716104009	9/30/2020	323 McCarron Avenue	Renewal By Anderson	LDR	Res- Window - Door	\$ 40,756.00	\$ 866.07	\$ 550.39	\$ -	\$ -	\$ -	0.00			Completion	11/2/2020
000318	217709111008	9/30/2020	1796 Anvil View Avenue	Andrew Eaker	LDR	Res- Fence	\$ 500.00	\$ 21.25	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000320	217709417007	9/30/2020	344 E. 7th Street	Jason Evans	LDR	Res- Reroof	\$ 700.00	\$ 29.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	10/13/2020
<b>Total =</b>							\$ 148,328.31	\$ 3,414.28	\$ 4,727.41	\$ 230.47	\$ -	\$ -	0.00	\$ -	\$ -		

Valuation Statistics Total For Month		\$	148,328.31
Single & Two Family New	\$ -	Multifamily New	\$ -
Single & Two Family Other	\$ 127,179.00	Multifamily Other	\$ 21,149.31
Single & Two Family Total	\$ 127,179.00	Multifamily Total	\$ 21,149.31

\*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

**CITY OF RIFLE BUILDING PERMIT REPORT**

August 2020

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	17	3	3	0	0	14	\$ 936,634.20	\$ 21,694.98	\$ 8,170.47	\$ 4,288.60	\$ -	\$ 58,789.28	3.75	\$ 32,455.98	\$ -
Year to Date	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
2019	177	8	8	0	7	162	\$ 83,026,333.61	\$ 124,172.13	\$ 314,407.52	\$ 196,033.50	\$ 121,709.83	\$ 154,598.74	14.12		

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	
000251	217704427012	08/04/20	245 Creek Court	Marcelo Jimenez	LDR	Res- Fence	\$ 4,500.00	\$ 191.25	\$ 25.00	\$ -	\$ -	\$ -	0.00					
000259	217704432001	08/19/20	2100 Acacia Avenue	Tally Ho Const	LDR	Res- New SFD	\$ 375,000.00	\$ 7,968.75	\$ 2,748.25	\$ 1,646.94	\$ -	\$ 22,830.74	1.75	\$ 14,188.74				
000273	217716212003	08/12/20	116 E. 3rd Street - upstairs	Needle Rock Properties	CBD	Comm- Apt Upstairs	\$ 70,000.00	\$ 2,975.00	\$ 873.25	\$ 509.44	\$ -	\$ 10,060.52	0.00	\$ 2,235.24			Completion	11/19/20
000277	217710304008	08/10/20	1436 Jays Drive	Jay Sallee	LDR	Res- Reroof	\$ 3,000.00	\$ 127.50	\$ 50.00	\$ -	\$ -	\$ -	0.00				Completion	12/16/20
000280	217716216003	08/10/20	124 W. 2nd Street	DC Heating & Cooling	CBD	Comm- HVAC	\$ 7,225.00	\$ 153.51	\$ 142.40	\$ -	\$ -	\$ -	0.00					
000282	217709103006	08/05/20	1432 Arabian Avenue	Mountain Air Mechanical	LDR	Res- HVAC	\$ 5,000.00	\$ 106.25	\$ 25.00	\$ -	\$ -	\$ -	0.00				Completion	09/23/20
000283	217716216009	08/12/20	125-131 W. 3rd Street	Dyco Holdings, LLC	CBD	Comm-	\$ 750.00	\$ 15.94	\$ 31.13	\$ -	\$ -	\$ -	0.00				Completion	10/23/20
000284	217709111026	08/12/20	125-131 W. 3rd Street	Dyco Holdings, LLC	CBD	Comm-	\$ 8,000.00	\$ 170.00	\$ 153.25	\$ -	\$ -	\$ -	0.00				Completion	10/23/20
000285	217709127003	08/26/20	782 E. 17th Street	DG Construction	LDR	Res- Stucco	\$ 10,000.00	\$ 212.50	\$ 181.25	\$ -	\$ -	\$ -	0.00					
000286	217709127003	08/26/20	1682 Arabian Avenue	Savage Land Co.	MDR	Res- New SFD	\$ 215,432.10	\$ 4,577.93	\$ 1,756.17	\$ 1,066.11	\$ -	\$ 12,949.01	1.00	\$ 8,016.00				
000287	217709127002	08/26/20	1690 Arabian Avenue	Savage Land Co.	MDR	Res- New SFD	\$ 215,432.10	\$ 4,577.93	\$ 1,756.17	\$ 1,066.11	\$ -	\$ 12,949.01	1.00	\$ 8,016.00				
000292	217718103001	08/27/20	2428 Pioneer Way	Roberto	LDR-PUD	Res-Fence	\$ 600.00	\$ 25.50	\$ 25.00	\$ -	\$ -	\$ -	0.00					
000293	217716216009	08/24/20	125-131 W. 3rd Street	Elmer Glass	CBD	Comm- Skylight	\$ 4,800.00	\$ 170.00	\$ 108.45	\$ -	\$ -	\$ -	0.00				Completion	10/02/20
000294	217704230004	08/27/20	2831 E Avenue	Skyline Solar	LDR	Res- Solar	\$ 9,207.00	\$ 195.63	\$ 170.15	\$ -	\$ -	\$ -	0.00					
000295	217710202008	08/21/20	1582 Graham Court	John Goolsby	LDR-PUD	Res- Reroof	\$ 3,000.00	\$ 63.75	\$ 50.00	\$ -	\$ -	\$ -	0.00				Completion	08/27/20
000296	217718103004	08/26/20	2416 Pioneer Way	Trudy Lowery	LDR	Res- Fence	\$ 948.00	\$ 40.29	\$ 25.00	\$ -	\$ -	\$ -	0.00				Completion	11/06/20
000299	217710205018	08/20/20	12448 Fir Avenue	Alan Duncan Roofing	LDR-PUD	Res- Reroof	\$ 3,740.00	\$ 123.25	\$ 50.00	\$ -	\$ -	\$ -	0.00				Completion	09/23/20
<b>Total =</b>							\$ 936,634.20	\$ 21,694.98	\$ 8,170.47	\$ 4,288.60	\$ -	\$ 58,789.28	3.75	32455.98	0.00			

Valuation Statistics Total For Month		\$	936,634.20					
Single & Two Family New	\$	805,864.20	Multifamily New	\$	-	Commercial New	\$	-
Single & Two Family Other	\$	39,995.00	Multifamily Other	\$	-	Commercial Other	\$	90,775.00
Single & Two Family Total	\$	845,859.20	Multifamily Total	\$	-	Commercial Total	\$	90,775.00

\*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 000259 non refundable deposit paid 7/6/2020 (\$500.00)- goes toward permit fee

**CITY OF RIFLE BUILDING PERMIT REPORT**

July 2020

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
July	21	3	3	0	0	18	\$ 797,254.06	\$ 17,171.06	\$ 7,428.04	\$ 3,685.20	\$ -	\$ 41,454.03	3.00	\$ 24,048.00	\$ -
Year to Date	130	66	16	1 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
2019	139	8	8	0	5	126	\$ 83,928,569.80	\$ 111,472.46	\$ 304,839.47	\$ 191,842.89	\$ 121,709.83	\$ 154,537.74	14.12		

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
000239	217704203023	7/9/2020	2812 West Avenue	Anthony Stewart	LDR	Res- AC/Heater Unit	\$ 17,260.00	\$ 329.80	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	12/4/2020
000255	217710337024	7/8/2020	1015 Hickory Drive	Jeff Johnson	LDR	Res- Addition	\$ 29,000.00	\$ 616.25	\$ 431.65	\$ 280.57	\$ -	\$ -	0.00				
000256	217710337024	7/7/2020	1557 Rifle Heights Dr	Mike Samson	LDR	Res- Outside Stairs	\$ 1,500.00	\$ 54.00	\$ 63.75	\$ -	\$ -	\$ -	0.00			Completion	10/10/2020
000257	217709121089	7/7/2020	1557 Rifle Heights Dr	Mike Samson	LDR	Res- Fence	\$ 3,800.00	\$ 80.75	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	10/8/2020
000260	217709121089	7/22/2020	1321 8th Street	Joe Carpenter	LDR	Res - Reroof	\$ 7,500.00	\$ 159.38	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000261	217709404001	7/9/2020	1100 Clarkson Avenue	Rebecca Popoca	LDR	Res- Fence	\$ 1,000.00	\$ 21.25	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000262	217709125003	7/9/2020	1667 Balsam Loop	Pazloya	MDR	Res- Fence	\$ 1,579.00	\$ 33.53	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	9/30/2020
000263	217709200054	7/10/2020	1501 Railroad Avenue #	Mullenax Const	CS	Res- Fence	\$ 3,465.00	\$ 73.61	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	7/22/2020
000264	217716200010	7/10/2020	409 W. 3rd Street	Cody Scarlet	CBD	Comm- Reroof	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000265	217704303002	7/13/2020	326 W. 27th Street	High Country Building	LDR	Res - Addition	\$ 46,000.00	\$ 977.50	\$ 659.85	\$ 392.18	\$ -	\$ -	0.00			Completion	10/7/2020
000266	217709313006	7/15/2020	125 E. 9th Street	Jesus Chavez	MDR	Res- Fence	\$ 1,420.00	\$ 30.18	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	9/21/2020
000267	217709300038	7/17/2020	623 Park Avenue	Tina Cox	MDRX	Res- Fence	\$ 3,000.00	\$ 127.50	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000268	217709424018	7/17/2020	690 McCarron Court	Northwest Colorado	MDR	Res- HVAC	\$ 2,500.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	9/29/2020
000269	217710215015	7/22/2020	1687 E. 17th Circle	JCI Construction, LLC	MDR	Res- New SFD	\$ 190,377.60	\$ 4,045.49	\$ 1,601.36	\$ 974.91	\$ -	\$ 13,818.01	1.00	\$ 8,016.00		Completion	11/12/2020
000270	217710215014	7/22/2020	1683 E. 17th Circle	JCI Construction, LLC	MDR	Res- New SFD	\$ 219,074.70	\$ 4,655.32	\$ 1,776.57	\$ 1,079.37	\$ -	\$ 13,818.01	1.00	\$ 8,016.00		Completion	11/20/2020
000271	217710215013	7/22/2020	1675 E. 17th Circle	JCI Construction, LLC	MDR	Res- New SFD	\$ 185,777.76	\$ 3,947.74	\$ 1,575.61	\$ 958.17	\$ -	\$ 13,818.01	1.00	\$ 8,016.00		Completion	11/5/2020
000272	217718102009	7/24/2020	2469 Conestoga Circle	Mark Stieber	LDRPUD	Res- Improvements	\$ 6,000.00	\$ 255.00	\$ 125.25	\$ -	\$ -	\$ -	0.00			Completion	10/14/2020
000274	217704215028	7/27/2020	3022 Howard Avenue	Fernando	LDR	Res- Stucco	\$ 5,000.00	\$ 212.50	\$ 111.25	\$ -	\$ -	\$ -	0.00				
000275	217716216009	7/28/2020	127-131 W. 3rd Street	Ropa Roofing	CBD	Comm- Reroof	\$ 52,000.00	\$ 1,105.00	\$ 657.75	\$ -	\$ -	\$ -	0.00			Completion	9/16/2020
000278	217716228008	7/31/2020	424 Lind Avenue	Titos Handyman Services	MDRX	Res- Condo Reroof	\$ 10,500.00	\$ 223.13	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	8/19/2020
000279	217716228004	7/31/2020	422 Lind Avenue	Titos Handyman Services	MDRX	Res- Condo Reroof	\$ 10,500.00	\$ 223.13	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	9/29/2020
<b>Total =</b>							\$ 797,254.06	\$ 17,171.06	\$ 7,428.04	\$ 3,685.20	\$ -	\$ 41,454.03	3.00	\$ 24,048.00	\$ -		

Valuation Statistics Total For Month		\$	797,254.06
Single & Two Family New	\$ 595,230.06	Multifamily New	\$ -
Single & Two Family Other	\$ 129,024.00	Multifamily Other	\$ 21,000.00
Single & Two Family Total	\$ 724,254.06	Multifamily Total	\$ 21,000.00
		Commercial New	\$ -
		Commercial Other	\$ 52,000.00
		Commercial Total	\$ 52,000.00

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

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

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

Total Units= Single Family Units + Multi Family Units

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

Notes regarding final totals

Permit 000272 amount enter incorrectly by \$164.00- updated 8-4/2020

**CITY OF RIFLE BUILDING PERMIT REPORT**

June 2020

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
June	22	3	3	0	4	15	\$ 1,077,961.93	\$ 23,671.57	\$ 9,843.50	\$ 5,290.62	\$ -	\$ 48,469.40	4.00	\$ 24,048.00	\$ -
Year to Date	109	63	13	1 bldg / 50 units	8	87	\$ 15,014,722.33	\$ 144,794.89	\$ 83,110.48	\$ 47,284.66	\$ 123,619.37	\$ 361,967.10	39.18	\$ 250,567.48	\$ 145,232.59
2019	117	5	5	0	3	109	\$ 39,211,215.59	\$ 88,878.16	\$ 151,715.90	\$ 93,009.43	\$ 63,299.52	\$ 68,946.48	7.00		

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
000185.1	2177	6/15/2020	1175 E 16th Street	JBS Construction	LDR	Res- 3/4 to 1" meter	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61.00	0.00			Completion	6/15/20
000213	217715400035	6/15/2020	1889 Airport Road	Rifle Self Storage, LLC	LI	Com- New	\$ 70,000.00	\$ 1,487.50	\$ 783.75	\$ 509.44	\$ -	\$ -	0.00			Cert of Occupancy	12/10/20
000214	217715400035	6/15/2020	1889 Airport Road	Rifle Self Storage, LLC	LI	Com- New	\$ 80,000.00	\$ 1,700.00	\$ 853.75	\$ 554.94	\$ -	\$ -	0.00			Occupancy	12/10/20
000215	217715400035	6/15/2020	1889 Airport Road	Rifle Self Storage, LLC	LI	Com- New	\$ 90,000.00	\$ 1,912.50	\$ 923.75	\$ 600.44	\$ -	\$ -	0.00			Occupancy	12/10/20
000220	217709125003	6/17/2020	1691 Balsam Loop	Double S Construction	MDR	Res- New	\$ 240,660.00	\$ 5,114.03	\$ 1,887.95	\$ 1,157.94	\$ -	\$ 14,809.01	1.00	\$ 8,016.00			
000225	217715400035	6/15/2020	1889 Airport Road	Rifle Self Storage, LLC	LI	Com- New	\$ 5,000.00	\$ 106.25	\$ 111.25	\$ 72.31	\$ -	\$ 6,382.37	1.00				
000235	217716417018	6/11/2020	600 Airport Road	Springfield Sign	CS	Com- Sign-Culvers	\$ 25,475.00	\$ 541.32	\$ 200.00	\$ -	\$ -	\$ -	0.00			Completion	9/1/20
000236	217709302004	6/3/2020	135 E. 11th Street	A-1 Heating & Cooling Inc	MDRX	Res- Water Heater	\$ 4,100.00	\$ 87.13	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	6/17/20
000237	217709302004	6/3/2020	135 E. 11th Street	A-1 Heating & Cooling Inc	MDRX	Res- Furnace	\$ 9,246.57	\$ 196.48	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	6/17/20
000238	217715317014	6/4/2020	800 Airport Road Unit #1	Frozen in Rifle	CS	Com- Sign	\$ 80.00	\$ -	\$ 80.00	\$ -	\$ -	\$ -	0.00			Completion	6/9/20
000240	217709125003	6/22/2020	1679 Balsam Loop	JBS Construction	MDR	Res- New	\$ 280,213.86	\$ 5,954.51	\$ 2,132.45	\$ 1,301.92	\$ -	\$ 13,399.01	1.00	\$ 8,016.00		Occupancy	12/16/20
000242	217716111004	6/11/2020	218 Ash Avenue	Renewal By Anderson	LDR	Res- Window/Door	\$ 4,450.00	\$ 94.56	\$ 103.55	\$ -	\$ -	\$ -	0.00			Completion	7/13/20
000243	217716215013	6/26/2020	111-115 E. 3rd Street	Integrated Mountain	CBD	Comm- Other	\$ 6,250.00	\$ 132.81	\$ 128.75	\$ 83.69	\$ -	\$ -	0.00				
000244	217710215016	6/19/2020	1699 E. 17th Circle	J Caliber Const	MDR	Res- New	\$ 200,000.00	\$ 4,250.00	\$ 1,627.75	\$ 1,009.94	\$ -	\$ 13,818.01	1.00	\$ 8,016.00			
000246	217709408002	6/16/2020	326 E. 10th Street	RBI Roofing	LDR	Res- Reroof	\$ 15,000.00	\$ 318.75	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000248	217704426013	6/26/2020	2460 Meadow Circle	Armando Ruiz	LDR	Res- Reroof	\$ 2,300.00	\$ 97.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	7/8/20
000249	21770848004	6/23/2020	689 Mesa Avenue	Mullenax Construction	LDR	Res- Reroof	\$ 13,395.00	\$ 284.62	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	6/29/20
000250	217704405001	6/26/2020	302 E. 26th Street	A-1 Heating & Cooling Inc	MDRPUD	Res- Water Heater	\$ 2,320.50	\$ 34.00	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	7/7/20
000251	217704427012	6/29/2020	245 Creek Court	Marcelo Jimenez	LDR	Res- Fence	\$ 1,500.00	\$ 63.75	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000252	217717210001	6/30/2020	1941 W. 2nd Street	Adan Silva	TC	Res- Fence	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	11/9/20
000253	217704332001	6/30/2020	2804 East Avenue	AZZ Roofing, LLC	LDR	Res- Reroof	\$ 5,000.00	\$ 106.25	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	8/10/20
000254	217716100018	6/30/2020	238 Clarkson Avenue	Renewal By Anderson	LDR	Res- Window/Door	\$ 22,971.00	\$ 1,189.36	\$ 685.55	\$ -	\$ -	\$ -	0.00				
<b>Total =</b>							\$ 1,077,961.93	\$ 23,671.57	\$ 9,843.50	\$ 5,290.62	\$ -	\$ 48,469.40	4.00	\$ 24,048.00	\$ -		

Valuation Statistics Total For Month		\$	1,077,961.93		
Single & Two Family New	\$	720,873.86	Multifamily New	\$	-
Single & Two Family Other	\$	80,283.07	Multifamily Other	\$	-
Single & Two Family Total	\$	801,156.93	Multifamily Total	\$	-
			Commercial New	\$	245,000.00
			Commercial Other	\$	31,805.00
			Commercial Total	\$	276,805.00

\*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 000213 non refundable deposit paid 5/12/2020 (\$500.00)- goes toward permit fee  
 Permit 000214 non refundable deposit paid 5/12/2020 (\$500.00)- goes toward permit fee  
 Permit 000215 non refundable deposit paid 5/12/2020 (\$500.00)- goes toward permit fee  
 Permit 000220 non refundable deposit paid 5/19/2020 (\$500.00)- goes toward permit fee



**CITY OF RIFLE BUILDING PERMIT REPORT**

5/1/2020 Revised 11/09/2020

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	18	50	0	1bldg / 50 units	0	17	\$ 8,436,156.17	\$ 4,669.32	\$ 30,877.31	\$ 18,740.47	\$ 79,668.78	\$ 99,871.72	15.15	\$ 186,108.78	\$ 93,112.42	
Year to Date	87	60	10	1bldg / 50 units	4	72	\$ 13,936,760.40	\$ 121,123.32	\$ 73,266.98	\$ 41,994.04	\$ 123,619.37	\$ 313,497.70	35.18	\$ 226,519.48	\$ 145,232.59	
	2019	108	3	3	0	3	102	\$ 38,718,757.99	\$ 78,455.96	\$ 147,749.40	\$ 90,734.75	\$ 53,839.73	\$ 51,897.00	5.00		

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
000164	217716100020	05/05/20	125 Ute Avenue *	TWVG Development	MDR	Res- New Senior Housing 50 units	\$ 8,235,000.00	\$ -	\$ 28,399.00	\$ 18,459.35	\$ 79,668.78	\$ 97,985.37	15.00	\$ 186,108.78	\$ 93,112.42		
000167	217704333002	05/12/20	928 W. 24th Street	A-1 Heating & Cooling	MDRPUD	Res- Furnace	\$ 3,300.00	\$ 70.13	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	5/15/20
000208	217708408008	05/06/20	673 Mesa Avenue	Ryan	LDR	Res- Fence	\$ 300.00	\$ 6.38	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	10/23/20
000209	217716116005	05/12/20	301 E. 2nd Street	Grant Gladson	MDRX	Res- Fence	\$ 1,200.00	\$ 51.00	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	6/24/20
000210	217704427002	05/07/20	2215 Ute Avenue	Atlasta Solar Center	LDR	Res- Solar	\$ 6,909.00	\$ 146.80	\$ 137.98	\$ -	\$ -	\$ -	0.00			Completion	5/19/20
000211	217704203024	05/08/20	2820 West Avenue	Mark Persons	LDR	Res- Addition	\$ 20,000.00	\$ 425.00	\$ 321.25	\$ -	\$ -	\$ -	0.00				
000212	217710215010	05/13/20	1657 E. 17th Circle	Richard Dooley	MDR	Res- Fence	\$ 350.00	\$ 7.44	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	5/13/20
000216	217718102026	05/12/20	2458 Pioneer Way	U Got It Contracting	LDR	Res- Fence	\$ 4,500.00	\$ 95.63	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000217	217708411012	05/19/20	510 Wamsley Way	Kristina Gonzalez	LDRPUD	Res- Reroof	\$ 2,950.00	\$ 62.69	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	5/26/20
000218	217709441015	05/19/20	690 Birch Court	Elliott Hinckley	LDR	Res- Addition	\$ 119,200.00	\$ 2,533.00	\$ 1,142.27	\$ -	\$ -	\$ 1,886.35	0.15				
000219	217709103001	05/20/20	1332 Arabian Avenue	Terry Gilbert	LDR	Res- Fence	\$ 1,000.00	\$ 21.25	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000221	217704411004	05/26/20	101 W. 26th Street	Michael Maxfield	ATC	Comm- Tenant Finish	\$ 15,000.00	\$ 637.60	\$ 251.25	\$ 163.31	\$ -	\$ -	0.00			Occupancy	1/20/21
000222	217718102010	06/11/01	2471 Conestoga Cir	Josie Suarez	LDRPUD	Res- Fence	\$ 100.00	\$ 2.13	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000223	217704423004	05/20/20	2525 Acacia Avenue	AZZ Roofing	MDRPUD	Res- Reroof	\$ 3,500.00	\$ 74.38	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	5/28/20
000224	217709111024	05/29/20	826 E. 17th Street	Matt Weisbrod	LDR	Res- Addition	\$ 10,000.00	\$ 212.50	\$ 181.25	\$ 117.81	\$ -	\$ -	0.00				
000226	217704313013	05/27/20	2722 Howard Avenue	Renewal by Anderson	LDR	Res- Window / Door Replacement	\$ 5,576.00	\$ 118.49	\$ 119.31	\$ -	\$ -	\$ -	0.00			Completion	7/14/20
000228	217716417002	05/26/20	675 Wapiti Court	A-1 Heating & Cooling	CBD	Comm- Water Heater Replacement	\$ 5,271.17	\$ 119.90	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	5/25/20
000234	217710337004	02/27/20	1104 Hickory Drive	Jesus Alejandro	LDR	Res-Fence	\$ 2,000.00	\$ 85.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
<b>Total =</b>							\$ 8,436,156.17	\$ 4,669.32	\$ 30,877.31	\$ 18,740.47	\$ 79,668.78	\$ 99,871.72	15.15	\$ 186,108.78	\$ 93,112.42		

Valuation Statistics Total For Month		\$	8,436,156.17
Single & Two Family New	\$ -	Multifamily New	\$ 8,235,000.00
Single & Two Family Other	\$ 180,885.00	Multifamily Other	\$ -
Single & Two Family Total	\$ 180,885.00	Multifamily Total	\$ 8,235,000.00
		Commercial New	\$ -
		Commercial Other	\$ 20,271.17
		Commercial Total	\$ 20,271.17

\*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 000164 non refundable deposit paid 2/11/2020 (\$1,500.00)- goes toward permit fee  
 Permit 000213 non refundable deposit paid 5/12/2020 (\$500.00)- goes toward permit fee  
 Permit 000214 non refundable deposit paid 5/12/2020 (\$500.00)- goes toward permit fee  
 Permit 000215 non refundable deposit paid 5/12/2020 (\$500.00)- goes toward permit fee  
 Permit 000220 non refundable deposit paid 5/19/2020 (\$500.00)- goes toward permit fee

**CITY OF RIFLE BUILDING PERMIT REPORT**

April 2020

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	21	2	2	0	3	\$ 974,245.70	\$ 18,560.33	\$ 9,121.89	\$ 5,010.83	\$ 8,526.03	\$ 23,792.75	2.00	\$ 11,302.42	\$ 5,743.27
Year to Date	69	10	10	0	4	\$ 5,500,604.23	\$ 116,454.00	\$ 42,389.67	\$ 23,253.57	\$ 43,950.59	\$ 213,625.98	20.0	\$ 40,410.70	\$ 52,120.17
2019	81	3	3	0	2	\$ 3,521,613.28	\$ 73,987.19	\$ 30,122.92	\$ 15,186.80	\$ 53,839.73	\$ 47,168.63	5.00		

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
000155	217716100009	4/22/2020	585 E. 1st Street	Garfield County Emergency	PD	Comm-	\$ 105,600.00	\$ -	\$ 1,025.11	\$ 666.32	\$ -	\$ -	0.00				
000162	217709211003	4/16/2020	130 Willow Circle	Trina Nostrand	TC	Res- New SFD	\$ 207,484.70	\$ 4,409.04	\$ 1,718.66	\$ 1,037.18	\$ 7,094.37	\$ 7,594.74	1.00	\$ 3,286.42	\$ 5,743.27		
000186	217716207004	4/1/2020	404 Hutton Avenue	Renewal by Anderson	LDR	Res- Windows	\$ 5,290.00	\$ 112.41	\$ 115.31	\$ -	\$ -	\$ -	0.00			Completion	6/2/2020
000187	217717100050	4/22/2020	1150 Access Rd Bldg A	Redevelopment Corp	CS	Comm- New Stg Units	\$ 81,397.00	\$ 1,729.67	\$ 863.53	\$ 561.29	\$ 1,431.66	\$ -	0.00				
000188	217717100050	4/22/2020	1150 Access Rd Bldg B	Redevelopment Corp	CS	Comm- New Stg Units	\$ 86,258.00	\$ 1,832.98	\$ 897.56	\$ 583.41	\$ -	\$ -	0.00			Occupancy	1/5/2021
000189	217717100050	4/22/2020	1150 Access Rd Bldg C	Redevelopment Corp	CS	Comm- New Stg Units	\$ 119,236.00	\$ 2,533.77	\$ 1,101.47	\$ 715.96	\$ -	\$ -	0.00			Occupancy	1/5/2021
000190	21774215004	4/6/2020	564 W. 30th Street	Gustavo Menchanca	LDR	Res- Covered Deck	\$ 4,000.00	\$ 85.00	\$ 97.25	\$ -	\$ -	\$ -	0.00			Completion	6/26/2020
000191	21771627002	4/7/2020	310 W. 3rd Street	Juan Solis	CBD	Res- Fire Repairs	\$ 2,100.00	\$ 44.63	\$ 70.65	\$ 45.92	\$ -	\$ -	0.00			Completion	7/7/2020
000192	21771810209	4/9/2020	2432 Pioneer Way	Adam Leach	LDRPUD	Res- Addition	\$ 8,000.00	\$ 170.00	\$ 153.25	\$ 99.61	\$ -	\$ -	0.00				
000193	217709200053	4/9/2020	1595 Railroad Avenue	Mr. M Seamless Gutter	CBD	Comm- Reroof	\$ 19,840.00	\$ 421.60	\$ 319.01	\$ -	\$ -	\$ -	0.00			Completion	5/5/2020
000195	217704111011	4/10/2020	3100 Dokes Lane	B & B Plumbing	PD	Comm- Water Heater	\$ 8,977.50	\$ 190.74	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000196	217717204001	4/14/2020	101 Ray Avenue	Garrick Frontella	TC	Comm- Improvements	\$ 7,500.00	\$ 159.38	\$ 146.25	\$ -	\$ -	\$ -	0.00				
000198	217710215006	4/21/2020	1641 E. 17th Circle	Lisa Jones	MDR	Res- New SFD	\$ 280,000.00	\$ 5,950.00	\$ 2,099.25	\$ 1,301.14	\$ -	\$ 16,198.01	1.00	\$ 8,016.00	\$ -	Occupancy	11/20/2020
000199	217709109004	4/15/2020	1564 Balsam Court	Tito's Handyman Serv.	MDR	Res- Reroof	\$ 10,000.00	\$ 212.50	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	4/24/2020
000200	217709125003	4/17/2020	1647 Arabian Avenue	Dustin Church	MDR	Res- Fence	\$ 2,000.00	\$ 42.50	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	5/15/2020
000201	217717104024	4/15/2020	436 Will Avenue	Mullenax Construction	LDR	Res- Reroof	\$ 9,177.50	\$ 194.99	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	5/1/2020
000202	217716216009	4/17/2020	127-131 W. 3rd Street	Elmer Glass	CBD	Comm-Improvements	\$ 13,185.00	\$ 381.86	\$ 225.84	\$ -	\$ -	\$ -	0.00			Completion	5/4/2020
000203	217709409003	4/24/2020	422 E/ 10th Street	Jose Gonzalez	LDR	Res- Fence	\$ 100.00	\$ 2.13	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	5/14/2020
000204	217718102016	4/30/2020	2491 Pioneer Way	Bo Morris	LDRPUD	Res- Fence	\$ 1,600.00	\$ 34.00	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	5/12/2020
000205	217710208008	4/23/2020	1161 E. 18th Way	Joel Medina	LDR	Res- Reroof	\$ 1,500.00	\$ 31.88	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	5/19/2020
000206	217704345045	4/30/2020	2622 Shawnee Court	Guadalupe Garcia	LDR	Res- Deck	\$ 1,000.00	\$ 21.25	\$ 38.75	\$ -	\$ -	\$ -	0.00			Completion	10/5/2020
<b>Total =</b>							\$ 974,245.70	\$ 18,560.33	\$ 9,121.89	\$ 5,010.83	\$ 8,526.03	\$ 23,792.75	\$ 2.00	\$ 11,302.42	\$ 5,743.27		

Valuation Statistics Total For Month		\$	974,245.70					
Single & Two Family New	\$	487,484.70	Multifamily New	\$	-	Commercial New	\$	286,891.00
Single & Two Family Other	\$	44,767.50	Multifamily Other	\$	-	Commercial Other	\$	155,102.50
Single & Two Family Total	\$	532,252.20	Multifamily Total	\$	-	Commercial Total	\$	441,993.50

\*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 000187 non refundable deposit paid 3/13/2020 (\$1,500.00)- goes toward permit fee
- Permit 000188 non refundable deposit paid 3/13/2020 (\$1,500.00)- goes toward permit fee
- Permit 000189 non refundable deposit paid 3/13/2020 (\$1,500.00)- goes toward permit fee
- Permit 000198 non refundable deposit paid 4/14/2020 (\$500.00)- goes toward permit fee

**CITY OF RIFLE BUILDING PERMIT REPORT**

March 2020

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	17	6	6	0	0	11	\$ 1,945,472.60	\$ 41,779.63	\$ 16,251.93	\$ 8,517.22	\$ 25,965.40	\$ 49,703.05	6.15
Year to Date	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
2019	52	1	1	0	2	49	\$ 2,681,695.32	\$ 56,182.33	\$ 21,969.51	\$ 11,536.04	\$ 19,078.37	\$ 24,914.12	2.00

Waived Land Use Devlp Fees	Waived Water/Sewer Fees
\$ 22,691.94	\$ 34,890.36
\$ 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
000007	21776404006	03/13/20	700-708 Taughenbaugh Blvd	Victor Casanova	CS	Com- Tenant Finish	\$ 6,000.00	\$ 127.50	\$ 250.50	\$ 81.41	\$ -	\$ -	
000161	217704439098	03/18/20	128 Willow Circle	Trina Nostrand	TC	Res- New	\$ 207,484.70	\$ 4,409.04	\$ 1,714.16	\$ 1,037.18	\$ 7,094.37	\$ 7,594.74	1.00
000170	217710215011	03/02/20	1665 E. 17th Circle	JCI Const, LLC	MDR	Res- New	\$ 350,000.00	\$ 7,437.50	\$ 2,504.75	\$ 1,555.94	\$ 4,729.58	\$ 8,074.74	1.00
000171	217710215018	03/02/20	1646 E. 17th Circle	JCI Const, LLC	MDR	Res-New	\$ 320,000.00	\$ 6,800.00	\$ 2,344.75	\$ 1,446.74	\$ 4,729.58	\$ 8,074.74	1.00
000172	21771021502	03/02/20	1671 E. 17th Circle	JCI Const, LLC	MDR	Res-New	\$ 320,000.00	\$ 6,800.00	\$ 2,344.75	\$ 1,446.74	\$ 4,729.58	\$ 8,074.74	1.00
000173	217710206009	03/10/20	1412 E. Spruce Court	Atlata Solar Center	LDRPUD	Res-Solar	\$ 19,330.00	\$ 410.76	\$ 311.87	\$ -	\$ -	\$ -	0.00
000174	217704431011	03/05/20	2190 Acacia Avenue	Skyline Solar	LDR	Res-Solar	\$ 25,354.00	\$ 538.77	\$ 394.83	\$ -	\$ -	\$ -	0.00
000176	217709127001	03/09/20	1698 Arabian Avenue	JBS Const.	MDR	Res-New	\$ 200,000.00	\$ 4,250.00	\$ 1,858.25	\$ 1,009.94	\$ 4,682.29	\$ 7,144.74	1.00
000177	217704317011	03/09/20	1028-1039 W. 24th Street	Reliant Roofing	MDRPUD	MF-Com-Reroof	\$ 10,181.25	\$ 216.33	\$ 183.79	\$ -	\$ -	\$ -	0.00
000178	217704317011	03/09/20	1028-1039 W. 24th Street (Club	Reliant Roofing	MDRPUD	MF-Com-Reroof	\$ 10,181.25	\$ 216.33	\$ 183.79	\$ -	\$ -	\$ -	0.00
000179	217704317009	03/09/20	1041 W. 24th Street Bldg	Reliant Roofing	MDRPUD	MF-Com-Reroof	\$ 20,362.50	\$ 432.69	\$ 326.33	\$ -	\$ -	\$ -	0.00
000180	217704317008	03/09/20	973-983 W.24th Street Bldg	Reliant Roofing	MDRPUD	MF-Com-Reroof	\$ 10,181.25	\$ 432.69	\$ 326.33	\$ -	\$ -	\$ -	0.00
000181	217704317007	03/09/20	949-963 W. 24th Street Bldg	Reliant Roofing	MDRPUD	MF-Com-Reroof	\$ 10,181.25	\$ 432.69	\$ 326.33	\$ -	\$ -	\$ -	0.00
000182	217718102029	03/06/20	2432 Pioneer Way	Adam Leach	LDRPUD	Res- Fence	\$ 270.00	\$ 11.48	\$ 25.00	\$ -	\$ -	\$ -	0.00
000183	217709310008	03/06/20	729 Park Avenue	Luz Gonzalez	MDRX	Res-Fence	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00
000184	217716414001	03/17/20	709 Taughenbaugh Blvd	Mountain Air Mech	TC	Com-Improvements	\$ 8,000.00	\$ 170.00	\$ 153.25	\$ 99.61	\$ -	\$ -	0.00
000185		03/25/20	1175 E. 16th Street	JBS Const	LDR	Res-New	\$ 427,946.40	\$ 9,093.85	\$ 2,978.25	\$ 1,839.66	\$ -	\$ 10,739.35	1.15
<b>Total =</b>							\$ 1,945,472.60	\$ 41,779.63	\$ 16,251.93	\$ 8,517.22	\$ 25,965.40	\$ 49,703.05	6.15

Waived Land Use Devlp Fees	Waived Water/Sewer Fees
\$ 3,286.42	\$ 5,743.27
\$ 3,286.42	\$ 5,743.27
\$ 3,286.42	\$ 5,743.27
\$ 3,286.42	\$ 5,743.27
\$ 3,286.42	\$ 5,743.27
\$ 3,286.42	\$ 5,743.27
\$ 6,259.84	\$ 6,174.01
\$ 22,691.94	\$ 34,890.36

Cert of Occupancy / Completion	Date Issued
Occupancy	9/4/2020
Occupancy	6/2/2020
Occupancy	6/15/2020
Occupancy	6/25/2020
Occupancy	8/14/2020
Completion	3/16/2020
Completion	3/16/2020
Completion	3/16/2020
Completion	3/16/2020
Completion	4/2/2020
Completion	6/15/2020

Valuation Statistics Total For Month		\$	1,945,472.60					
Single & Two Family New	\$	1,825,431.10	Multifamily New	\$	-	Commercial New	\$	-
Single & Two Family Other	\$	44,954.00	Multifamily Other	\$	61,087.50	Commercial Other	\$	14,000.00
Single & Two Family Total	\$	1,870,385.10	Multifamily Total	\$	61,087.50	Commercial Total	\$	14,000.00

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

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

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

Total Units= Single Family Units + Multi Family Units

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

Notes regarding final totals

Permit 000170 non refundable deposit paid 2/24/2020 (\$500.00)- goes toward permit fee

Permit 000171 non refundable deposit paid 2/24/2020 (\$500.00)- goes toward permit fee

Permit 000172 non refundable deposit paid 2/24/2020 (\$500.00)- goes toward permit fee

**CITY OF RIFLE BUILDING PERMIT REPORT**

2/1/2020 / REVISED 2/9/2021

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	14	1	1		1	12	\$ 1,918,595.93	\$ 42,040.24	\$ 10,033.71	\$ 6,377.52	\$ 4,729.58	\$ 132,055.44	10.88	\$ 3,129.92	\$ 5,743.27
Year to Date	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
2019	34	1	1	0	1	32	\$ 2,318,471.82	\$ 48,005.23	\$ 17,977.38	\$ 9,692.94	\$ 19,078.37	\$ 24,914.12	2.00		

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
000109	217718102009	02/21/2020	2469 Conestoga Circle	Mark Stieber	LDR-PUD	Res- New SFD	\$ 220,000.00	\$ 4,675.00	\$ 1,828.25	\$ 1,082.74	\$ 4,729.58	\$ 7,594.74	1.00	\$ 3,129.92	\$ 5,743.27
000145	217716417016	02/28/2020	600 Airport Road	LGTC, LLC	CS	Com- New Restaurant	\$ 1,352,155.95	\$ 33,997.36	\$ 5,218.04	\$ 4,366.73	\$ -	\$ 124,460.70	9.88		
000152	217709316006	02/07/2020	543 West Avenue	Jack Davis	CBD	Com- Reroof	\$ 9,500.00	\$ 403.75	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000153	217716300044	02/04/2020	200 Lions Pond Circle	Middle Colo Water Dist	DR	Com- Remodel	\$ 5,100.00	\$ -	\$ 112.65	\$ 73.22	\$ -	\$ -	0.00		
000154	217716202001	02/12/2020	100 E. 4th Street	Ajax Roofing	CBD	Com- Reroof	\$ 270,351.00	\$ 1,700.00	\$ 1,947.72	\$ -	\$ -	\$ -	0.00		
000156	217715317016	02/06/2020	1000 Airport Road	LK Architecture	CS	Com- Withdrew	\$ -	\$ -	\$ -	\$ 434.48	\$ -	\$ -	0.00		
000158	217709427011	02/03/2020	635 E. 7th Street	Rodney Olson	LDR	Res- Furnace	\$ 2,400.00	\$ 51.00	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000159	217717202001	02/03/2020	153 June Avenue	Edward Degner	TC	Res- Furnace	\$ 6,700.00	\$ 142.38	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000160	217716104013	02/14/2020	421 McCarron Avenue	B2 Constricting, LLC	LDR	Res- Remodel -Repairs	\$ 11,224.98	\$ 238.51	\$ 198.40	\$ 128.96	\$ -	\$ -	0.00		
000163	217710311026	02/04/2020	1610 Dogwood Drive	Renewal By Anderson	LDR	Res- Window	\$ 6,364.00	\$ 135.24	\$ 130.35	\$ -	\$ -	\$ -	0.00		
000165	217716206009	02/18/2020	410 Fairway Avenue	Elane Hutchings	LDR	Res- Furnace	\$ 6,200.00	\$ 131.75	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000166	217704304007	02/19/2020	2428 East Avenue	Lorenzo Gonzalez	LDR	Res- Door Addition	\$ 1,600.00	\$ 34.00	\$ 57.05	\$ 37.08	\$ -	\$ -	0.00		
000168	217716212003	02/28/2020	118 E. 3rd Street	Needle Rock Properties	CBD	Comm-	\$ 25,000.00	\$ 531.25	\$ 391.25	\$ 254.31	\$ -	\$ -	0.00		
000169	217716204013	02/25/2020	228 W. 4th Street	NWCCG	LDR	Res- Furnace	\$ 2,000.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00		
<b>Total =</b>							<b>\$ 1,918,595.93</b>	<b>\$ 42,040.24</b>	<b>\$ 10,033.71</b>	<b>\$ 6,377.52</b>	<b>\$ 4,729.58</b>	<b>\$ 132,055.44</b>	<b>10.88</b>	<b>\$ 3,129.92</b>	<b>\$ 5,743.27</b>

Valuation Statistics Total For Month		\$	1,918,595.93					
Single & Two Family New	\$	220,000.00	Multifamily New	\$	-	Commercial New	\$	1,352,155.95
Single & Two Family Other	\$	36,488.98	Multifamily Other	\$	-	Commercial Other	\$	309,951.00
Single & Two Family Total	\$	256,488.98	Multifamily Total	\$	-	Commercial Total	\$	1,662,106.95

\*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

**CITY OF RIFLE BUILDING PERMIT REPORT**

January 2020

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
January	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
Year to Date	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
2019	14	0	0	0	0	14	\$ 290,598.00	\$ 4,339.18	\$ 3,647.20	\$ 1,358.82	\$ -	\$ -	0.00		

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
000127	217705401012	01/07/2020	2556 Fairview Heights Ct	Renewal By Anderson	MDR	Res- Windows/Door	\$ 31,500.00	\$ 669.59	\$ 457.00	\$ -	\$ -	\$ -	-		
000129	217717101007	01/06/2020	342 Elm Avenue	Tile Meister	LDR	Res- Walk in Tub	\$ 850.00	\$ 18.06	\$ 34.18	\$ 22.22	\$ -	\$ -	-		
000134	217709300086	01/03/2020	851 Railroad Avenue	Mountain Air Mechanical	CS	Com- Tenant	\$ 11,148.00	\$ 236.90	\$ 197.32	\$ 128.26	\$ -	\$ -	-		
000137	217710304013	01/06/2020	1427 Dogwood Drive	Precision Siding & Const	LDR	Res- Windows	\$ 20,700.00	\$ 439.88	\$ 331.05	\$ -	\$ -	\$ -	-		
000139	217710215010	01/07/2020	1657 E. 17th Circle	JCI Construction, LLC	MDR	Res- New SFD	\$ 310,000.00	\$ 6,587.50	\$ 2,270.25	\$ 1,410.34	\$ 4,729.58	\$ 8,074.74	1.00	\$ 3,286.42	\$ 5,743.27
000140	217709419004	01/13/2020	328 E. 6th Street	Tile Meister	MDR	Res- Plumbing	\$ 1,000.00	\$ 21.25	\$ 38.75	\$ 25.19	\$ -	\$ -	-		
000141	217717104024	01/07/2020	436 Will Avenue	Renewal By Anderson	LDR	Res- Windows	\$ 5,160.00	\$ 109.65	\$ 113.49	\$ -	\$ -	\$ -	-		
000142	217715317014	01/10/2020	800 Airport Rd Unit 1	Frozen in Rifle, LLC	CS	Com-Ice Cream Shop	\$ 86,000.00	\$ 1,827.50	\$ 895.75	\$ 582.24	\$ -	\$ -	-		
000143	217704303013	01/21/2020	2619 Rail Avenue	Renewal By Anderson	LDR	Res- Windows/Door	\$ 39,033.00	\$ 829.43	\$ 532.98	\$ -	\$ -	\$ -	-		
000144	217709300022	01/21/2020	902 Randolph Avenue	Renewal By Anderson	MDRX	Res- Windows	\$ 12,865.00	\$ 273.36	\$ 221.36	\$ -	\$ -	\$ -	-		
000146	217710305008	01/17/2020	949 Edelweiss Court	ICM Services	LDR	Res- Reroof	\$ 13,913.00	\$ 295.63	\$ 50.00	\$ -	\$ -	\$ -	-		
000147	217704307003	01/27/2020	2178 Railroad Avenue	Grady Hazelton	LI	Com- Walk in Cooler	\$ 12,000.00	\$ 255.00	\$ 209.25	\$ 136.01	\$ -	\$ -	-		
000148	217704307003	01/27/2020	2178 Railroad Avenue	Grady Hazelton	LI	Com- Hood System	\$ 23,500.00	\$ 499.38	\$ 370.25	\$ 240.66	\$ -	\$ -	-		
000149	217716417003	01/22/2020	645 Wapiti Court	Fine Construction	CS	Com- Reroof	\$ 54,491.00	\$ 1,157.91	\$ 675.19	\$ 438.87	\$ -	\$ -	-		
000150	217716216009	01/29/2020	127-131 W. 3rd Street	Dyco Holdings, LLC	CBD	Com-	\$ 10,000.00	\$ 212.50	\$ 181.25	\$ 117.81	\$ -	\$ -	-		
000151	217704403009	01/27/2020	181 E. 26th Street	Custom Ferguson Masonry	CS	Com-	\$ 24,130.00	\$ 512.76	\$ 379.07	\$ 246.40	\$ -	\$ -	-		
000157	217716105003	01/30/2020	420 E. 4th Street	Maria Sills	LDR	Res- Furnace	\$ 6,000.00	\$ 127.50	\$ 25.00	\$ -	\$ -	\$ -	-		
<b>Total =</b>							\$ 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

Valuation Statistics Total For Month		\$	662,290.00					
Single & Two Family New	\$	310,000.00	Multifamily New	\$	-	Commercial New	\$	-
Single & Two Family Other	\$	131,021.00	Multifamily Other	\$	-	Commercial Other	\$	166,778.00
Single & Two Family Total	\$	441,021.00	Multifamily Total	\$	-	Commercial Total	\$	166,778.00

Permit #	Parcel #	Date Permit Paid	Site Address	Owner / Contractor
000139	217710215010	01/07/2020	1657 E. 17th Circle	JCI Construction, LLC
000161	217704439098	03/18/20	128 Willow Circle	Trina Nostrand
000170	217710215011	03/02/20	1665 E. 17th Circle	JCI Const, LLC
000171	217710215018	03/02/20	1646 E. 17th Circle	JCI Const, LLC
000172	21771021502	03/02/20	1671 E. 17th Circle	JCI Const, LLC
000185	TBD	03/25/20	1175 E. 16th Street	JBS Const
000162	217709211003	4/16/2020	130 Willow Circle	Trina Nostrand
000198	217710215006	4/21/2020	1641 E. 17th Circle	Lisa Jones
000164	217716100020	05/05/20	125 Ute Avenue	TWG Development
000220	217709125003	6/17/2020	1691 Balsam Loop	Double S Construction
000240	217709125003	6/22/2020	1679 Balsam Loop	JBS Construction
000244	217710215016	6/19/2020	1699 E. 17th Circle	J Caliber Const
000269	217710215015	7/22/2020	1687 E. 17th Circle	JCI Construction, LLC
000270	217710215014	7/22/2020	1683 E. 17th Circle	JCI Construction, LLC
000271	217710215013	7/22/2020	1675 E. 17th Circle	JCI Construction, LLC
000259	217704432001	08/19/20	2100 Acacia Avenue	Tally Ho Const
000286	217709127003	08/26/20	1682 Arabian Avenue	Savage Land Co.
000287	217709127002	08/26/20	1690 Arabian Avenue	Savage Land Co.
000330	217704439009	10/26/20	161 Willow Circle	Nostrand Homes
000331	217704439099	10/26/20	169 Willow Circle	Nostrand Homes
000332	217710215025	10/26/20	1093 E. 17th Street	JCI Const
000280	217709120028	11/16/2020	1362 Rifle Height Drive	Saira Valenzuel
000346	217709125003	11/17/2020	1631 Balsam Loop	JBS Const.
000351	217709127004	12/1/2020	1676 Arabian Avenue	JBS Const.

	SFD	MF 2 Units	M
Jan	1	0	
Feb	0	0	
Mar	5	0	
Apr	2	0	
May	0	0	
Jun	3	0	
Jul	3	0	
Aug	3	0	
Sep	0	0	
Oct	1	2	
Nov	2	0	
Dec	1	0	
Total	21	Total	2 Total
\$	5,577,740.70	\$	414,969.40

Kind of Bldg	Valuation	Notes
SFD	\$ 310,000.00	
SFD	\$ 207,484.70	
SFD	\$ 350,000.00	
SFD	\$ 320,000.00	
SFD	\$ 320,000.00	
SFD	\$ 427,946.40	
SFD	\$ 207,484.70	
SFD	\$ 280,000.00	
Res 50 Un Apt Bldg	\$ 8,235,000.00	Senior / Low Income Housing
SFD	\$ 240,660.00	
SFD	\$ 280,213.86	
SFD	\$ 200,000.00	
SFD	\$ 190,377.60	
SFD	\$ 219,074.70	
SFD	\$ 185,777.76	
SFD	\$ 375,000.00	
SFD	\$ 215,432.10	
SFD	\$ 215,432.10	
Res SFD (dpx un 1)	\$ 207,484.70	
Res SFD (dpx un 2)	\$ 207,484.70	
SFD	\$ 217,000.00	
SFD	\$ 376,828.38	
SFD	\$ 224,558.46	
SFD	\$ 214,469.94	

\$ 14,227,710.10

1F 3-4 Units	MF 5 + Units
0	0
0	0
0	0
0	0
0	50
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	50
Total	
\$	8,235,000.00