

CITY OF RIFLE BUILDING PERMIT REPORT 2019 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	14	0	0	0	0	14	\$ 290,598.00	\$ 4,339.18	\$ 3,647.20	\$ 1,358.82	\$ -	\$ -	0.00
Year to Date	14	0	0	0	0	14	\$ 290,598.00	\$ 4,339.18	\$ 3,647.20	\$ 1,358.82	\$ -	\$ -	0.00
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	20	1	1	0	1	18	\$ 2,027,873.82	\$ 43,666.05	\$ 14,330.18	\$ 8,334.12	\$ 19,078.37	\$ 24,914.12	2.00
Year to Date	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
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	18	0	0	0	1	17	\$ 363,223.5	\$ 8,177.1	\$ 3,992.1	\$ 1,843.1	\$ -	\$ -	0.00
Year to Date	52	1	1	0	2	49	\$ 2,681,695	\$ 56,182	\$ 21,970	\$ 11,536	\$ 19,078	\$ 24,914	2.00
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
April	29	2	2	0	0	27	\$ 839,917.96	\$ 17,804.86	\$ 8,153.41	\$ 3,650.76	\$ 34,761.36	\$ 22,254.51	3.00
Year to Date	81	3	3	0	2	76	\$ 3,521,613.28	\$ 73,987.19	\$ 30,122.92	\$ 15,186.80	\$ 53,839.73	\$ 47,168.63	5.00
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
May	27	0	0	0	1	26	\$ 35,197,144.71	\$ 4,468.77	\$ 117,626.48	\$ 75,547.95	\$ -	\$ 4,728.37	0.00
Year to Date	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
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	9	2	2	0	0	7	\$ 492,457.60	\$ 10,422.20	\$ 3,963.50	\$ 2,274.68	\$ 9,459.79	\$ 17,049.48	2.00
Year to Date	117	5	5	0	3	109	\$ 39,211,215.59	\$ 88,878.16	\$ 151,712.90	\$ 93,009.43	\$ 63,299.52	\$ 68,946.48	7.00
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
July	22	3	3	0	2	17	\$ 44,717,354.21	\$ 22,594.30	\$ 153,126.57	\$ 98,833.46	\$ 58,410.31	\$ 85,591.26	7.12
Year to Date	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
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	38	1	1	0	2	35	\$ 902,236.19	\$ 12,699.67	\$ 9,568.05	\$ 4,190.61	\$ -	\$ 61.00	0.00
Year to Date	177	9	9	0	7	161	\$ 84,830,805.99	\$ 124,172.13	\$ 314,407.52	\$ 196,033.50	\$ 121,709.83	\$ 154,598.74	14.12
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	26	1	1	0	0	25	\$ 629,204.96	\$ 13,094.35	\$ 8,216.64	\$ 1,544.19	\$ 4,729.58	\$ 8,524.74	1.00
Year to Date	203	10	10	0	7	186	\$ 85,460,010.95	\$ 137,266.48	\$ 322,624.16	\$ 197,577.69	\$ 126,439.41	\$ 163,123.48	15.12
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	26	2	2	0	0	24	\$ 710,179.50	\$ 15,091.18	\$ 7,056.53	\$ 2,832.39	\$ 9,459.16	\$ 15,189.48	2.00
Year to Date	229	12	12	0	7	210	\$ 86,170,190.45	\$ 152,357.66	\$ 329,680.69	\$ 200,410.08	\$ 135,898.57	\$ 178,312.96	17.12
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	16	0	0	0	0	16	\$ 228,561.50	\$ 5,187.87	\$ 2,542.17	\$ 862.55	\$ -	\$ -	0.00
Year to Date	245	12	12	0	7	226	\$ 86,398,751.95	\$ 157,545.53	\$ 332,222.86	\$ 201,272.63	\$ 135,898.57	\$ 178,312.96	17.12
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	7	2	2	0	0	5	\$ 683,677.27	\$ 14,528.08	\$ 5,465.27	\$ 3,333.05	\$ 9,411.86	\$ 16,119.48	2.00
Year to Date	252	14	14	0	7	231	\$ 87,082,429.22	\$ 172,073.61	\$ 337,688.13	\$ 204,605.68	\$ 145,310.43	\$ 194,432.44	19.12

CITY OF RIFLE BUILDING PERMIT REPORT

December 2019

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	Waived Land Use Devlp Fees	Waived Water/Sewer Fees	EQR'S
December	7	2	2	0	0	5	\$ 683,677.27	\$ 14,528.08	\$ 5,465.27	\$ 3,333.05	\$ 9,411.86	\$ 16,119.48			2.00
Year to Date	252	14	14	0	7	231	\$ 85,277,956.84	\$ 172,073.61	\$ 337,688.13	\$ 204,605.68	\$ 145,310.43	\$ 194,432.44			19.12
2018	193	4	4	0	5	184	\$ 7,856,076.64	\$ 163,209.00	\$ 57,459.67	\$ 25,536.55	\$ 32,614.40	\$ 151,996.24			11.60

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	Waived Land Use Devlp Fees	Waived Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued
000128	217709125003	12/4/2019	1667 Balsam Loop	JBS Construction	MDR	Res - New	\$ 224,779.48	\$ 4,776.53	\$ 1,807.52	\$ 1,100.14	\$ 4,729.58	\$ 7,594.74	\$ 3,129.92	\$ 5,743.27	1.00		
000130	217710210090	12/20/2019	1004 E. 17th Street	Luis Holgun	LDR	Res - New	\$ 347,366.62	\$ 7,381.53	\$ 2,511.50	\$ 1,546.35	\$ 4,682.28	\$ 8,524.74	\$ 3,129.92	\$ 5,743.27	1.00		
000131	217716400011	12/12/2019	301 7th Street South	Platinum Sign	CS	Comm- Sign	\$ 10,000.00	\$ 212.50	\$ 40.00	\$ -	\$ -	\$ -			0.00		
000132	217709200049	12/10/2019	1224 Railroad Avenue	Alpine Landscape	CS	Res- Fence	\$ 4,300.00	\$ 91.38	\$ 25.00	\$ -	\$ -	\$ -			0.00		
000135	217709209006	12/10/2019	1530 Railroad Avenue #C	Alejandro Rocha	CS	Comm- Water Heater	\$ 1,700.00	\$ 36.13	\$ 25.00	\$ -	\$ -	\$ -			0.00		
000136	217709315029	12/27/2019	601 East Avenue	Dana Reimholz	LDR	Res- Improvements	\$ 7,504.42	\$ 159.46	\$ 146.31	\$ 95.10	\$ -	\$ -			0.00		
000139	217709300039	12/18/2019	635 Park Avenue	Davis Farrar	MDRX	Res- Improvements	\$ 88,026.75	\$ 1,870.55	\$ 909.94	\$ 591.46	\$ -	\$ -			0.00		
Total =							\$ 683,677.27	\$ 14,528.08	\$ 5,465.27	\$ 3,333.05	\$ 9,411.86	\$ 16,119.48	\$ 6,259.84	\$ 11,486.54	2.00		

Valuation Statistics Total For Month		\$	\$	11,700.00
Single & Two Family New	\$	572,146.10	Multifamily New	\$ -
Single & Two Family Other	\$	99,831.17	Multifamily Other	\$ -
Single & Two Family Total	\$	671,977.27	Multifamily Total	\$ -
			Commercial New	\$ -
			Commercial Other	\$ 11,700.00
			Commercial Total	\$ 11,700.00

*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 2019

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	Waived Land Use Devlp Fees	Waived Water/Sewer Fees	EQR'S
November	16	0	0	0	0	16	\$ 228,561.50	\$ 5,187.87	\$ 2,542.17	\$ 862.55	\$ -	\$ -			0.00
Year to Date	245	12	12	0	7	226	\$ 84,594,279.57	\$ 157,545.53	\$ 332,222.86	\$ 201,272.63	\$ 135,898.57	\$ 178,312.96			17.12
2018	178	4	4	0	5	169	\$ 671,935.64	\$ 140,822.28	\$ 49,265.07	\$ 21,145.05	\$ 32,614.40	\$ 149,962.24			11.60

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
000052	217716423020	11/6/2019	721 Smith Street	Excell Const	CS	Comm- Remodel	\$ 130,000.00	\$ 2,762.50	\$ 1,161.75	\$ 755.14	\$ -	\$ -	0.00	Completion	12/4/2019
000079	217716215011	11/4/2019	234 Railroad Avenue	Badolatobrick, LLC	CBD	Comm- Donut Shop	\$ 5,000.00	\$ 106.25	\$ 111.25	\$ 72.31	\$ -	\$ -	0.00	Completion	12/5/2019
000108	217709200017	11/20/2019	1631 Railroad Ave/100 W 16th	Juan Alvarado	CS	Comm- Fence	\$ 2,500.00	\$ 53.13	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000110	217716100007	11/13/2019	100 Clarkson Avenue	Renwal By Anderson		Res- Window/Door	\$ 16,241.00	\$ 345.10	\$ 268.62	\$ -	\$ -	\$ -	0.00		
000114	217716103007	11/1/2019	317 Ute Avenue	CJ Const.	LDR	Res- Reroof	\$ 5,000.00	\$ 106.25	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000116	217704303021	11/13/2019	2720 West Avenue	Renwal By Anderson	LDR	Res- Window/Door	\$ 8,195.00	\$ 174.12	\$ 155.98	\$ -	\$ -	\$ -	0.00		
000117	217710204011	11/14/2019	1257 Fir Avenue	Altasta Solar	LDRPUD	Res- Solar	\$ 12,227.50	\$ 259.80	\$ 212.44	\$ -	\$ -	\$ -	0.00		
000118	217718102015	11/4/2019	2487 Conestoga Circle	Will Alecero	LDRPUD	Res- Fence	\$ 2,520.00	\$ 53.55	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000119	217716203013	11/15/2019	144 W. 4th Street	Salazar Tortilleria	CBD	Comm- Grease Trap	\$ 1,000.00	\$ 21.25	\$ 38.75	\$ -	\$ -	\$ -	0.00		
000120	217710209066	11/18/2019	1930 Promontory Circle	Alpine Landscape & CO		Res- Fence	\$ 3,478.00	\$ 73.91	\$ 25.00	\$ -	\$ -	\$ -	0.00		
000121	217704311001	11/15/2019	503 W. 26th Street	Charles Hittel	MDR	Res- Restoration	\$ 11,000.00	\$ 467.50	\$ 195.25	\$ -	\$ -	\$ -	0.00		
000122	217709301017	11/18/2019	141 E. 12th Street	Duana Davis	MDRX	Res- Enclosed Proch	\$ 4,000.00	\$ 170.00	\$ 97.25	\$ -	\$ -	\$ -	0.00		
000123	217709202006	11/19/2019	1900 Railroad Avenue	Roberto Navejar	LI	Comm- Tenant Finish	\$ 1,500.00	\$ 31.88	\$ 54.00	\$ 35.10	\$ -	\$ -	0.00		
000124	217716423020	11/27/2019	721 Smith Street	Turner Management	CS	Comm- Reroof	\$ 25,000.00	\$ 531.25	\$ 50.00	\$ -	\$ -	\$ -	0.00		
000125	217709202006	11/20/2019	1900 Railroad Avenue	Prado M LLC	LI	Comm- Sign	\$ 150.00	\$ 6.38	\$ 40.00	\$ -	\$ -	\$ -	0.00		
000126	217709202006	11/20/2019	1900 Railroad Avenue	Roberto Navejar	LI	Comm- Water Heater	\$ 750.00	\$ 25.00	\$ 31.88	\$ -	\$ -	\$ -	0.00		
Total =							\$ 228,561.50	\$ 5,187.87	\$ 2,542.17	\$ 862.55	\$ -	\$ -	\$ -	\$ -	0.00

Valuation Statistics Total For Month		\$	228,561.50
Single & Two Family New	\$ -	Multifamily New	\$ -
Single & Two Family Other	\$ 62,661.50	Multifamily Other	\$ -
Single & Two Family Total	\$ 62,661.50	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 165,900.00
		Commercial Total	\$ 165,900.00

*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 000052 is a deposit paid 8/14/2019 this is non-refundable and goes toward Plan Review Fee (\$1,500.00)

Permit 000128 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$500.00)

CITY OF RIFLE BUILDING PERMIT REPORT

October 2019

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
October	26	2	2			24	\$ 710,179.50	\$ 15,091.18	\$ 7,056.53	\$ 2,832.39	\$ 9,459.16	\$ 15,189.48	2.00
Year to Date	229	12	12	0	7	210	\$ 84,365,718.07	\$ 152,357.66	\$ 329,680.69	\$ 200,410.08	\$ 135,898.57	\$ 178,312.96	17.12
2018	163	4	4	0	5	154	\$ 6,569,700.51	\$ 137,600.07	\$ 46,687.50	\$ 21,145.05	\$ 32,614.40	\$ 149,962.24	7.21

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
000018	217716215001	10/16/19	207 East Avenue	Charles Steckly	CIVIC	Comm-	\$ 80,000.00	\$ 1,700.00	\$ 853.75	\$ 554.94	\$ -	\$ -	0.00				
000056	217718102029	10/9/19	2432 Pioneer Way	Adam Leach	LDR-PUD	Res- New SFD	\$ 210,700.00	\$ 4,477.38	\$ 1,720.17	\$ 1,048.89	\$ 4,729.58	\$ 7,594.74	1.00	\$5,743.27	\$3,129.92		
000082	217709125003	10/17/19	1632 Arabian Avenue	JBS Const	MDR	Res- New SFD	\$ 202,694.70	\$ 4,307.25	\$ 1,670.84	\$ 1,019.75	\$ 4,729.58	\$ 7,594.74	1.00	\$5,743.27	\$3,129.92		
000087	217709427007	10/4/19	544 Jarred Avenue	Renewal By Anderson	LDR	Res- Windows/Door	\$ 12,234.00	\$ 259.97	\$ 212.53	\$ -	\$ -	\$ -	0.00				
000088	217710203019	10/4/19	1412 Graham Court	Renewal By Anderson	LDR-PUD	Res- Windows/Door	\$ 8,742.00	\$ 185.77	\$ 163.64	\$ -	\$ -	\$ -	0.00				
000089	217709107004	10/4/19	1438 Beech Street	Renewal By Anderson	LDR	Res- Windows/Door	\$ 9,606.00	\$ 204.13	\$ 175.73	\$ -	\$ -	\$ -	0.00				
000090	217716107005	10/4/19	329 E. 4th Street	Renewal By Anderson	MDRX	Res- Windows/Door	\$ 9,271.00	\$ 196.99	\$ 171.04	\$ -	\$ -	\$ -	0.00				
000091	217704305019	10/4/19	402 W. 26th Street	Renewal By Anderson	LDR	Res- Windows/Door	\$ 11,400.00	\$ 242.25	\$ 200.85	\$ -	\$ -	\$ -	0.00				
000092	217716211008	10/4/19	101-129 W 4th Street	Micro Plastics, Inc	CBD	Comm- Sign	\$ 1,000.00	\$ 21.25	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completion	10/4/2019
000093	217710311026	10/11/19	1610 Dogwood Dr	William Huffman	LDR	Res- Fireplace	\$ 8,100.00	\$ 172.13	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000094	217710311026	10/10/19	1610 Dogwood Dr	Renewal By Anderson	LDR	Res- Windows/Door	\$ 12,148.00	\$ 258.15	\$ 211.32	\$ -	\$ -	\$ -	0.00				
000095	217716400010	10/16/19	325 7th Street S.	Comfort Rifle Land, LLC	CS	Comm- Fence	\$ 6,368.00	\$ 135.32	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000096	217709300086	10/15/19	851 Railroad Avenue	Jeff Johnson	CS	Comm- Cover over Back Deck	\$ 20,000.00	\$ 425.00	\$ 321.25	\$ 208.81	\$ -	\$ -	0.00				
000097	217709412002	10/10/19	314 E. 5th Street	Hayes Const	MDRX	Res- Windows/Door	\$ 7,000.00	\$ 148.75	\$ 139.25	\$ -	\$ -	\$ -	0.00			Completion	10/23/2019
000098	217709412002	10/10/19	818 Whiteriver Avenue	Cesar Campos	LDR	Res- Windows/Door	\$ 2,000.00	\$ 42.50	\$ 69.25	\$ -	\$ -	\$ -	0.00				
000099	217709211001	10/9/19	1801 Howard Avenue	Mullenax Const	MDR	Res- Reroof	\$ 18,561.50	\$ 394.40	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	10/21/2019
000100	217709200063	10/9/19	1217 Howard Avenue	Garfield County	CS	Comm- Demo	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000101	217716111005	10/10/19	236 Ash Avenue	Renewal By Anderson	LDR	Res- Windows/Door	\$ 4,625.00	\$ 98.26	\$ 106.00	\$ -	\$ -	\$ -	0.00				
000103	217710303007	10/14/19	1433 Jays Drive	Mile High City Roofing	LDR	Res- Reroof	\$ 13,000.00	\$ 276.25	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	10/22/2019
000104	217710311018	10/24/19	1650 Dogwood Drive	Joe & Nancy Paradise	LDR	Res- Reroof	\$ 5,000.00	\$ 106.25	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000105	217717106003	10/14/19	301 Elm Avenue	Sam Potter	LDR	Res- Imp	\$ 24,187.50	\$ 513.95	\$ 379.88	\$ -	\$ -	\$ -	0.00				
000106	217710201017	10/22/19	1293 Fir Avenue	Colo Maint Group	LDR-PUD	Res- Reroof	\$ 15,350.00	\$ 326.19	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	11/4/2019
000111	217716111004	10/25/19	218 Ash Avenue	Renewal By Anderson	LDR	Res- Windows/Door	\$ 11,056.00	\$ 234.94	\$ 196.03	\$ -	\$ -	\$ -	0.00				
000112	217704340002	10/22/19	2488 Howard Avenue	RSB Enterprises	MDR	Res- Reroof	\$ 7,000.00	\$ 148.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	10/29/2019
000113	217708402007	10/25/19	545 Will Avenue	Mullenax Const	LDR	Res- Reroof	\$ 10,135.80	\$ 215.35	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	10/29/2019
000115	217717202005	10/24/19	119 June Avenue	Daniel Bucio	TC	Res- Gas Line Service	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	11/7/2019
Total =							\$ 710,179.50	\$ 15,091.18	\$ 7,056.53	\$ 2,832.39	\$ 9,459.16	\$ 15,189.48	2.00				

Valuation Statistics Total For Month		\$	710,179.50
Single & Two Family New	\$ 413,394.70	Multifamily New	\$ -
Single & Two Family Other	\$ 189,416.80	Multifamily Other	\$ -
Single & Two Family Total	\$ 602,811.50	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 107,368.00
		Commercial Total	\$ 107,368.00

*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 000056 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$500.00)
 Permit 000082 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$500.00)

CITY OF RIFLE BUILDING PERMIT REPORT

September 2019

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD <small>(is not part of total permit amount)</small>	*New SFD Units <small>(is not part of total permit amount)</small>	*New MFD Units <small>(is not part of total permit amount)</small>	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
September	26	1	1	0	0	25	\$ 629,204.96	\$ 13,094.35	\$ 8,216.64	\$ 1,544.19	\$ 4,729.58	\$ 8,524.74	1.00
Year to Date	203	10	10	0	7	186	\$ 83,655,538.57	\$ 137,266.48	\$ 322,624.16	\$ 197,577.69	\$ 126,439.41	\$ 163,123.48	15.12
2018	150	4	4	0	4	142	\$ 5,111,678.51	\$ 106,530.02	\$ 42,980.15	\$ 20,354.00	\$ 32,614.40	\$ 149,962.24	11.60

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
000021	217704215005	9/5/2019	610 W. 30th Street	Lindsey Nicholas	LDR	Res- Windows/Door	\$ 28,056.00	\$ 596.19	\$ 422.12	\$ -	\$ -	\$ -	0.00				
000057	217715300062	9/6/2019	501 Airport Road	Grand River Hospital	LI-PUD	Comm- Hospital Remodel	\$ 13,000.00	\$ -	\$ 223.25	\$ 145.11	\$ -	\$ -	0.00			Completion	10/16/2019
000061	217704105008	9/4/2019	3025 Coalmine Ave 8A-H	Storm Broker	MDR-PUD	Comm- MF-Reroof	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00			Completion	9/10/2019
000062	217704105011	9/4/2019	3025 Coalmine Ave 12A-H	Storm Broker	MDR-PUD	Comm- MF-Reroof	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00			Completion	9/10/2019
000063	217704105013	9/4/2019	3025 Coalmine Ave 14A-H	Storm Broker	MDR-PUD	Comm- MF-Reroof	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00			Completion	9/10/2019
000064	217704105024	9/4/2019	3025 Coalmine Ave 10A-H	Storm Broker	MDR-PUD	Comm- MF-Reroof	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00			Completion	9/10/2019
000065	217704105014	9/4/2019	3025 Coalmine Ave 15A-H	Storm Broker	MDR-PUD	Comm- MF-Reroof	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00			Completion	9/10/2019
000066	217704105001	9/4/2019	3025 Coalmine Ave 1A-H	Storm Broker	MDR-PUD	Comm- MF-Reroof	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00			Completion	9/10/2019
000067	217704105004	9/4/2019	3026 Coalmine Ave 4A-H	Storm Broker	MDR-PUD	Comm- MF-Reroof	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00			Completion	9/10/2019
000068	217704105005	9/4/2019	3027 Coalmine Ave 5A-H	Storm Broker	MDR-PUD	Comm- MF-Reroof	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00			Completion	9/10/2019
000069	217704105006	9/4/2019	3028 Coalmine Ave 6A-H	Storm Broker	MDR-PUD	Comm- MF-Reroof	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00			Completion	9/10/2019
000070	217704105007	9/4/2019	3029 Coalmine Ave 7A-H	Storm Broker	MDR-PUD	Comm- MF-Reroof	\$ 30,000.00	\$ 637.50	\$ 441.75	\$ -	\$ -	\$ -	0.00			Completion	9/10/2019
000072	217717204001	9/6/2019	101 Ray Ave	RLCGG777, LLC	TC	Res- Fence	\$ 400.00	\$ 8.50	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000073	217717202005	9/12/2019	119 June Ave	Daniel Bucio	TC	Res- Reroof	\$ 1,500.00	\$ 31.88	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000074	217710201009	9/12/2019	1351 Firethorn Dr	Brittany Ortiz	LDR-PUD	Res- Basement Finish	\$ 1,000.00	\$ 21.25	\$ 38.75	\$ -	\$ -	\$ -	0.00				
000075	21770908005	9/16/2019	1399 Whiteriver Avenue	Clyde Christianson	CS	Comm- Fence	\$ 1,600.00	\$ 34.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000076	217704303003	9/13/2019	402 W. 27th Street	Brandon Ritchie	LDR	Res- Reroof	\$ 3,200.00	\$ 68.00	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000077	217704300007	9/13/2019	200 W. 20th Street D-2	Dindia Carrillo	MDR-PUD	Res- Porch Cover	\$ 3,000.00	\$ 63.75	\$ 83.25	\$ -	\$ -	\$ -	0.00				
000078	217710201017	9/13/2019	1293 Fir Ave	Renewal by Anderson	LDR-PUD	Res- Windows/Door	\$ 19,446.00	\$ 413.23	\$ 313.49	\$ -	\$ -	\$ -	0.00			Completion	10/14/2019
000080	217716215003	9/26/2019	127-129 E. 3rd Street	Micro Plastics	CBD	Comm- Sign	\$ 2,800.00	\$ 59.50	\$ -	\$ -	\$ -	\$ -	0.00				
000081	217716215003	9/17/2019	127-129 E. 3rd Street	Jalisco Gril	CBD	Comm- Walk in Cooler	\$ 1,500.00	\$ 31.88	\$ 54.00	\$ 35.10	\$ -	\$ -	0.00			Completion	9/30/2019
000083	217710215009	9/25/2019	1653 E. 17th Circle	JCI Cons	MDR	Res- New SFD	\$ 200,342.96	\$ 4,257.27	\$ 1,650.67	\$ 1,011.19	\$ 4,729.58	\$ 8,524.74	1.00	\$ 3,129.92	\$ 5,743.27		
000084	217709300086	9/20/2019	851 Railroad Ave	Scott Brynison	CS	Comm- Reroof	\$ 4,000.00	\$ 85.00	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000085	217716108006	9/25/2019	409 E. 4th Street	Colo Maint Group	LDR	Res- Reroof	\$ 9,360.00	\$ 198.90	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	9/27/2019
099562	217709315002	9/11/2019	528 Railroad Ave	S&M Mechanical	CBD	Comm- Permit Renewal	\$ -	\$ -	\$ 220.86	\$ -	\$ -	\$ -	0.00			Completion	11/5/2019
099868	217716421002	9/16/2019	800 S. Whiteriver Ave 5-A	Kelly Const	MDR-PUD	Res- ADA	\$ 40,000.00	\$ 850.00	\$ 542.75	\$ 352.79	\$ -	\$ -	0.00				
Total =							\$ 629,204.96	\$ 13,094.35	\$ 8,216.64	\$ 1,544.19	\$ 4,729.58	\$ 8,524.74	1.00	\$ 3,129.92	\$ 5,743.27		

Valuation Statistics Total For Month		\$	\$ 629,204.96
Single & Two Family New	\$ 200,342.96	Multifamily New	\$ -
Single & Two Family Other	\$ 105,962.00	Multifamily Other	\$ 300,000.00
Single & Two Family Total	\$ 306,304.96	Multifamily Total	\$ 300,000.00
		Commercial New	\$ -
		Commercial Other	\$ 22,900.00
		Commercial Total	\$ 22,900.00

*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 000082 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$500.00)

CITY OF RIFLE BUILDING PERMIT REPORT

August 2019

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
August	38	1	1		2	35	\$ 902,236.19	\$ 12,699.67	\$ 9,568.05	\$ 4,190.61	\$ -	\$ 61.00	0.00
Year to Date	177	9	9	0	7	161	\$ 83,026,333.61	\$ 124,172.13	\$ 314,407.52	\$ 196,033.50	\$ 121,709.83	\$ 154,598.74	14.12
2018	130	4	4	0	2	124	\$ 4,166,308.67	\$ 85,779.39	\$ 34,609.96	\$ 16,256.00	\$ 32,614.40	\$ 149,962.24	11.60

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/Se wer Fees	Cert of Occupancy / Completion	Date Issued
000010.1	217709125003	08/13/19	1647 Arabian Avenue	Dustin Church	MDR	Res- Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61.00	0.00			NA	08/13/19
000015	217709424014	08/13/19	564 McCarron Court	Sol Energy, LLC	MDR	Res- Solar	\$ 9,148.00	\$ 194.40	\$ 169.32	\$ -	\$ -	\$ -	0.00				
000016	217709424014	08/13/19	566 McCarron Court	Sol Energy, LLC	MDR	Res- Solar	\$ 9,148.00	\$ 194.40	\$ 169.32	\$ -	\$ -	\$ -	0.00				
000017	217709207001	08/02/19	1320 Railroad Avenue	Naos Design Group	CS	Com- Pickup Area	\$ 80,000.00	\$ 1,700.00	\$ 853.75	\$ 554.94	\$ -	\$ -	0.00				
000026	217709116019	08/01/19	1880 Anvil Court	ASI Group	LDR	Res- Solar	\$ 23,900.00	\$ 507.88	\$ 375.85	\$ -	\$ -	\$ -	0.00				
000030	217715406004	08/01/19	2033 Airport Road	Taylor Fence Comp	LI	Com- Fence	\$ 8,519.13	\$ 181.01	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000031	217709401006	08/05/19	572 E. 12th Street	Jason Grougroth	LI	Res- Reroof	\$ 6,500.00	\$ 138.13	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	08/21/19
000032	217716104012	08/01/19	411 McCarron Avenue	Colorado Maint Group	LDR	Res- Reroof	\$ 8,297.50	\$ 176.29	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	09/24/19
000033	217704427014	08/02/19	261 Creek Court	Skyline Solar	LDR	Res- Solar	\$ 8,857.80	\$ 188.19	\$ 165.26	\$ -	\$ -	\$ -	0.00			Completion	10/11/19
000034	217704103018	08/02/19	3065 Coalmine Avenue	AZZ Roofing LLC	MDR	Res- Reroof	\$ 3,500.00	\$ 74.38	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	08/15/19
000036	217710331302	08/01/19	1318 E. 7th Street	JB Roofing, LLC	LDR	Res- Reroof	\$ 2,000.00	\$ 42.50	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000037	217714304015	08/22/19	3125 Baron Lane	Martinez Western Con	LI_PUD	Com- Fence	\$ 8,000.00	\$ 170.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000038	217704300007	08/05/19	200 W. 20th Street C-8	Maria Mendizabal	MDR	Res- Reroof	\$ 1,000.00	\$ 42.50	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000039	217704421001	08/08/19	2090 Whiteriver Avenue	Fort Inc	MDR	Com- Reroof	\$ 5,800.00	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000040	217704421001	08/08/19	2090 Whiteriver Avenue	Fort Inc	MDR	Com- Fence	\$ 3,600.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000041	217704303018	08/26/19	2620 West Avenue	Tile Meister	LDR	Res- Reroof	\$ 1,400.00	\$ 297.50	\$ 237.25	\$ -	\$ -	\$ -	0.00			Completion	10/30/19
000042	217709200054	08/26/19	1501 Railroad Avenue	Tile Meister	CS	Res- Shower	\$ 5,700.00	\$ 121.13	\$ 121.05	\$ -	\$ -	\$ -	0.00			Completion	08/30/19
000043	217704331005	08/15/19	1010 W. 24th Street	CJ Const	MDR-PUD	Res- Reroof	\$ 2,810.00	\$ 59.71	\$ 80.59	\$ -	\$ -	\$ -	0.00			Completion	09/05/19
000044	217704331006	08/15/19	1012 W. 24th Street	CJ Const	MDR-PUD	Res- Reroof	\$ 2,810.00	\$ 59.71	\$ 80.59	\$ -	\$ -	\$ -	0.00			Completion	09/05/19
000045	217704331007	08/15/19	1014 W. 24th Street	CJ Const	MDR-PUD	Res- Reroof	\$ 2,810.00	\$ 59.71	\$ 80.59	\$ -	\$ -	\$ -	0.00			Completion	09/05/19
000046	217704331016	08/15/19	1026 W. 24th Street	CJ Const	MDR-PUD	Res- Reroof	\$ 2,810.00	\$ 59.71	\$ 80.59	\$ -	\$ -	\$ -	0.00			Completion	09/05/19
000047	217704331015	08/15/19	1028 W. 24th Street	CJ Const	MDR-PUD	Res- Reroof	\$ 2,810.00	\$ 59.71	\$ 80.59	\$ -	\$ -	\$ -	0.00			Completion	09/05/19
000048	217704331008	08/15/19	1016 W. 24th Street	CJ Const	MDR-PUD	Res- Reroof	\$ 2,810.00	\$ 59.71	\$ 80.59	\$ -	\$ -	\$ -	0.00			Completion	09/05/19
000049	217704331014	08/15/19	1030 W. 24th Street	CJ Const	MDR-PUD	Res- Reroof	\$ 2,810.00	\$ 59.71	\$ 80.59	\$ -	\$ -	\$ -	0.00			Completion	09/05/19
000050	217704331013	08/15/19	1032 W.24th Street	CJ Const	MDR-PUD	Res- Reroof	\$ 2,810.00	\$ 59.71	\$ 80.59	\$ -	\$ -	\$ -	0.00			Completion	09/05/19
000051	217715309014	08/14/19	1435 Airport Road	Micro Plastics	LI	Com- Sign	\$ 2,500.00	\$ 53.13	\$ 40.00	\$ -	\$ -	\$ -	0.00				
000053	217710311017	08/16/19	850 Hickory Drive	Ricki Bowder	LDR	Res-Fence	\$ 200.00	\$ 8.50	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	09/25/19
000054	217717104007	08/19/19	363 Prefontaine Avenue	Mullenax Const	LDR	Res- Reroof	\$ 10,631.00	\$ 225.89	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	08/22/19
000055	217717106003	08/27/19	301 Elm Avenue	Renewal by Anderson	LDR	Res- Windows	\$ 34,822.00	\$ 739.97	\$ 490.45	\$ -	\$ -	\$ -	0.00				
000058	217709209007	08/27/19	1430 Railroad Avenue	Integrated Mountain	CS	Com- Sign	\$ 4,400.00	\$ 93.50	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completion	11/04/19
000059	217717114019	08/28/19	1011 Arnold Court	Galen Smith	LDR	Res- Fireplace	\$ 1,800.00	\$ 38.25	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000060	217709424003	08/30/19	600 Clarkson Avenue	Debra Glenn	LDR	Res- Basement Finish	\$ 1,000.00	\$ 42.50	\$ 38.75	\$ -	\$ -	\$ -	0.00				
99907.1	217717203016	08/05/19	108 Ray Avenue	Augustin Gonzalez	TC	Res- New SFD	\$ 276,532.76	\$ 5,876.31	\$ 2,096.33	\$ 1,288.51	\$ -	\$ -	0.00				
99974	217709300015	08/01/19	1001 Railroad Avenue	GARCO Fairgrounds	PD	Com- New Open Equip	\$ 160,000.00	\$ -	\$ 1,329.75	\$ 864.34	\$ -	\$ -	0.00				
99975	217709300015	08/01/19	1001 Railroad Avenue	GARCO Fairgrounds	PD	Com- Canopies Indoor	\$ 90,000.00	\$ -	\$ 923.75	\$ 600.44	\$ -	\$ -	0.00				
99976	217709300015	08/01/19	1001 Railroad Avenue	GARCO Fairgrounds	PD	Com- Canopies Outdoc	\$ 60,000.00	\$ -	\$ 713.75	\$ 463.94	\$ -	\$ -	0.00				
99996	217715400035	08/14/19	1889 Airport Rd	Rifle Self Storage, LLC	LI	Com- Sign	\$ 2,500.00	\$ 53.13	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completion	08/29/19
99998	217703304006	08/29/19	2625 Graham Mesa Avenue	Nexus Solutions, Inc	MDR	Com- New Tower	\$ 50,000.00	\$ 1,062.50	\$ 643.75	\$ 418.44	\$ -	\$ -	0.00				
Total =							\$ 902,236.19	\$ 12,699.67	\$ 9,568.05	\$ 4,190.61	\$ -	\$ 61.00	0.00	0.00	0.00		

Valuation Statistics Total For Month		\$	902,236.19
Single & Two Family New	\$ 276,532.76	Multifamily New	\$ -
Single & Two Family Other	\$ 127,904.30	Multifamily Other	\$ 22,480.00
Single & Two Family Total	\$ 404,437.06	Multifamily Total	\$ 22,480.00
		Commercial New	\$ 210,000.00
		Commercial Other	\$ 265,319.13
		Commercial Total	\$ 475,319.13

*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 000051 is a refundable deposit - this is not added into the calculations

Permit 000056 is a deposit - this will be added to the total at time of issuance

Permit 000058 is a refundable deposit - this is not added into the calculations

Permit 000096 is a refundable deposit - this is not added into the calculations

Permit 99907.1 is to build new - improvement fees were paid with original permit to remodel

CITY OF RIFLE BUILDING PERMIT REPORT

July 2019

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
July	22	3	3	0	2	17	\$ 44,717,354.21	\$ 22,594.30	\$ 153,126.57	\$ 98,833.46	\$ 58,410.31	\$ 85,591.26	7.12
Year to Date	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
2018	119	3	3	0	2	114	\$ 3,725,419.60	\$ 76,265.07	\$ 30,538.91	\$ 14,435.18	\$ 19,783.00	\$ 114,584.70	8.80

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
99915.	217709203002	7/24/2019	1718 Railroad Avenue	City of Rifle	PZ	Comm- New Pool	\$ 6,059,246.00	\$ -	\$ 21,545.37	\$ 14,004.49	\$ -	\$ -	0.00				
99971	217715300062	7/30/19	501 Airport Road	GRHD	LI-PUD	Comm- Foundation Only	\$ 6,000,000.00	\$ -	\$ 21,358.75	\$ 13,883.19			0.00				
99972	217715300062	7/30/19	501 Airport Road	GRHD	LI-PUD	Comm- New Addition	\$ 31,700,000.00	\$ -	\$ 102,313.75	\$ 66,503.94	\$ 44,268.87	\$ 60,947.04	4.12				
99986	217710210096	7/2/19	1136 E. 17th Street	Omar Gutierrez	LDR	Res- New SFD	\$ 323,150.89	\$ 6,866.94	\$ 2,360.89	\$ 1,458.20	\$ 4,682.28	\$ 9,454.74	1.00	\$ 3,129.92	\$ 573.27		
99995	217716215011	7/8/19	234 Railroad Avenue	Badolatobrick, LLC	CB	Comm- Sign	\$ 700.00	\$ 14.88	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completion	7/9/2019
000008	217704313013	7/9/19	2722 Howard Avenue	Renewal by Anderson	LDR	Res- Door Replacement	\$ 4,808.00	\$ 102.17	\$ 108.56	\$ -	\$ -	\$ -	0.00			Completion	7/23/2019
000009	217717105019	7/1/19	375 Will Avenue	Alan Duncan Roofing	LDR	Res- Reroof	\$ 3,750.00	\$ 76.69	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	7/9/2019
000010	217709125003	7/30/19	1647 Arabian Avenue	Dustin Church	MDR	Res- New SFD	\$ 219,259.02	\$ 4,659.23	\$ 1,761.60	\$ 1,080.04	\$ 4,729.58	\$ 7,594.74	1.00	\$ 3,129.92	\$ 5,743.27		
000011	217718102013	7/15/19	2483 Conestoga Circle	Ignacio jimenez	LDR-PUD	Res- New SFD	\$ 290,365.90	\$ 6,170.24	\$ 2,170.30	\$ 1,338.87	\$ 4,729.58	\$ 7,594.74	1.00	\$ 3,129.92	\$ 5,743.27		
000012	217717101015	7/5/19	434 Elm Avenue	Charles Todd	LDR	Res- Tub to Shower	\$ 1,300.00	\$ 55.25	\$ 47.90	\$ -	\$ -	\$ -	0.00				
000013	217709211002	7/1/19	1701 Howard Avenue	Mullenax Const	MDR	Res- Reroof	\$ 16,561.00	\$ 351.90	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completed	8/22/2019
000014	217709313001	7/3/19	840 Whiteriver Avenue	Ruben Gomez	CS	Comm- Tenant Finish	\$ 15,000.00	\$ 2,528.75	\$ 251.25	\$ 163.31	\$ -	\$ -	0.00				
000019	217704203031	7/10/19	580 W. 29th Street	Kathleen Schipper	LDR	Res- Removing Interior Walls	\$ 1,000.00	\$ 21.25	\$ 38.75	\$ -	\$ -	\$ -	0.00				
000020	217710209062	7/11/19	1200 E. 129th Street	Alejandro Pede	LDR	Res- Basement Finish	\$ 35,000.00	\$ 743.75	\$ 492.25	\$ 319.96	\$ -	\$ -	0.00				
000022	217716223004	7/22/19	101 Railroad Avenue	Bud's Signs	CBD	Comm- Sign	\$ 7,600.00	\$ 161.50	\$ 80.00	\$ -	\$ -	\$ -	0.00				
000023	217709417007	7/15/19	344 E. 7th Street	ICM Services	LDR	Res- Reroof	\$ 6,705.00	\$ 142.46	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	8/1/2019
000024	217716107005	7/17/19	329 E. 4th Street	Richard Gendreau	MDRX	Res- adding Skylight	\$ 650.00	\$ 13.81	\$ 28.08	\$ 18.25	\$ -	\$ -	0.00				
000025	217709421006	7/29/19	340 E. 5th Street	Affordable 1 Home Services	MDRX	Res- Reroof	\$ 10,000.00	\$ 212.50	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	7/29/2019
000027	217717104016	7/31/19	336 Will Avenue	Skyline Solar	LDR	Res- Solar	\$ 8,258.40	\$ 175.48	\$ 156.87	\$ -	\$ -	\$ -	0.00				
000028	217709323007	7/26/19	511 Hutton Avenue	Jose Flores	LDR	Res Doorway Enlargement	\$ 4,000.00	\$ 85.00	\$ 97.25	\$ 63.21	\$ -	\$ -	0.00				
000029	217716116017	7/30/19	120 Whiteriver Avenue	Kristi Christian	MDRX	Res- Fence	\$ 2,000.00	\$ 42.50	\$ 25.00	\$ -	\$ -	\$ -	0.00				
000035	217709104010	7/31/19	1535 Anvil View Avenue	Renew Roofing	LDR	Res- Reroof	\$ 8,000.00	\$ 170.00	\$ 50.00	\$ -	\$ -	\$ -	0.00				
Total =							\$ 44,717,354.21	\$ 22,594.30	\$ 153,126.57	\$ 98,833.46	\$ 58,410.31	\$ 85,591.26	\$ 7.12				

Valuation Statistics Total For Month		\$	44,717,354.21		
Single & Two Family New	\$	832,775.81	Multifamily New	Commercial New	\$ 37,759,246.00
Single & Two Family Other	\$	102,032.40	Multifamily Other	Commercial Other	\$ 6,023,300.00
Single & Two Family Total	\$	934,808.21	Multifamily Total	Commercial Total	\$ 43,782,546.00

*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 99915. City Project -fee's were waived

CITY OF RIFLE BUILDING PERMIT REPORT

June 2019

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	
June	9	2	2	0	0	7	\$ 492,457.60	\$ 10,422.20	\$ 3,963.50	\$ 2,274.68	\$ 9,459.79	\$ 17,049.48	2.00	
Year to Date	117	5	5	0	3	109	\$ 39,211,215.59	\$ 88,878.16	\$ 151,712.90	\$ 93,009.43	\$ 63,299.52	\$ 68,946.48	7.00	
	2018	97	3	3	0	2	92	\$ 3,571,761.60	\$ 73,924.70	\$ 28,326.17	\$ 14,088.77	\$ 19,783.00	\$ 114,584.70	8.80

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
99960	217704308014	06/10/19	224 E. 21st Street Unit B	Artillum	LI	Com- Sign	\$ 157.60	\$ 3.32	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completed	6/20/19
99997	217717104027	06/10/19	416 Will Avenue	Alem Mendoza	LDR	Res- Fence	\$ 500.00	\$ 10.63	\$ 25.00	\$ -	\$ -	\$ -	0.00				
99999	217717114009	06/07/19	1101 W. 5th Street	JB Roofing, LLC	LDR	Res- Reroof	\$ 9,000.00	\$ 191.25	\$ 50.00	\$ -	\$ -	\$ -	0.00				
000001	217716105003	06/10/19	420 E. 4th Street	NWCCOG	LDR	Res- Insulation	\$ 2,000.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	6/13/19
000002	217704425005	06/17/19	211 W. 28th Court	Alan Duncan Roofing	LDR	Res- Reroof	\$ 7,200.00	\$ 153.00	\$ 50.00	\$ -	\$ -	\$ -	0.00	\$ 3,129.92	\$ 5,743.27	Completion	6/27/19
000003	217710215007	06/25/19	1645 E. 17th Circle	JCI Construction, LLC	MDR	Res- New SFD	\$ 230,000.00	\$ 4,887.50	\$ 1,822.25	\$ 1,119.14	\$ 4,729.58	\$ 8,524.74	1.00	\$ 3,129.29	\$ 5,743.27	Completion	10/22/19
000004	217710215008	06/25/19	1649 E. 17th Circle	JCI Construction, LLC	MDR	Res- New SFD	\$ 240,000.00	\$ 5,100.00	\$ 1,876.25	\$ 1,155.54	\$ 4,730.21	\$ 8,524.74	1.00				
000005	217717112004	06/19/19	115 Will Avenue	Karl Wails		Res- Fence	\$ 600.00	\$ 12.75	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	6/26/19
000006	21771622006	06/25/19	246 Fairway Avenue	Cody Lister	LDR	Res- Reroof	\$ 3,000.00	\$ 63.75	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	7/31/19
Total =							\$ 492,457.60	\$ 10,422.20	\$ 3,963.50	\$ 2,274.68	\$ 9,459.79	\$ 17,049.48	2.00				

Valuation Statistics Total For Month		\$	492,457.60
Single & Two Family New	\$ 470,000.00	Multifamily New	\$ -
Single & Two Family Other	\$ 22,300.00	Multifamily Other	\$ -
Single & Two Family Total	\$ 492,300.00	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 157.60
		Commercial Total	\$ 157.60

*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

May 2019

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	
May	27	0	0	0	1	26	\$ 35,197,144.71	\$ 4,468.77	\$ 117,626.48	\$ 75,547.95	\$ -	\$ 4,728.37	0.00	
Year to Date	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	
	2018	80	3	3	0	2	75	\$ 3,446,989.60	\$ 71,554.38	\$ 26,800.63	\$ 14,007.54	\$ 19,783.00	\$ 114,584.70	8.80

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
99867	217716421002	05/30/19	800 S Whiteriver Ave	Kelly Construction	MDRPUD	Comm- ADU-office upgrade	\$ 8,000.00	\$ 170.00	\$ 153.25	\$ 99.61	\$ -	\$ -	0.00				
99914	217716404006	05/21/19	700-708 Taughenbaugh Blvd	Rogue Builders	CS	Comm- Sign	\$ 1,300.00	\$ 276.25	\$ 80.00	\$ -	\$ -	\$ -	0.00			Completed	6/28/19
99920	217716101002	05/20/19	701 E 5th Street	Grand River Hospital Dist.	MDR	Comm- Foundation Only Senior Care	\$ 7,000,000.00	\$ -	\$ 24,508.75	\$ 15,930.69	\$ -	\$ -	0.00				
99936	217709202006	05/29/19	1900 Railroad Ave	Micro Plastics	LI	Comm- Sign	\$ 883.50	\$ 18.74	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completed	9/20/19
99937	217709202006	05/29/19	1900 Railroad Ave	Micro Plastics	LI	Comm- Sign	\$ 883.50	\$ 18.74	\$ 40.00	\$ -	\$ -	\$ -	0.00			Completed	8/20/19
99940	217716101002	05/06/19	701 E. 5th Street	Grand River Hospital Dist.	MDR	Comm- Senior Care Facility	\$ 28,000,000.00	\$ -	\$ 90,658.75	\$ 58,928.19	\$ -	\$ 4,728.37	0.00				
99949	217709406003	05/03/19	417 E 11th Street	Prolific Water Systems	LDR	Res- Hot Water Heater	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -	0.00			Completed	5/7/19
99954	217716213001	05/29/19	202 E. 3rd Street	Micro Plastics	MDRX	Comm- Sign	\$ 360.00	\$ 7.65	\$ 40.00	\$ -	\$ -	\$ -	0.00				
99966	217716421001	05/07/19	800 S Whiteriver Ave	Jonathan Reed	MDRPUD	Comm- Retaining Wall	\$ 12,075.00	\$ 256.57	\$ 210.30	\$ 136.70	\$ -	\$ -	0.00				
99967	217709202006	05/17/19	1900 Railroad Ave Unit C	Adonai Custom Build	LI	Comm- Tenant Finish	\$ 1,000.00	\$ 21.25	\$ 38.75	\$ 25.19	\$ -	\$ -	0.00			Completed	6/3/19
99968	217716207005	05/03/19	424 Hutton Ave	Arthur Keif	LDR	Res- Fence	\$ 280.00	\$ 11.90	\$ 25.00	\$ -	\$ -	\$ -	0.00				
99969	217709300078	05/03/19	537 Hutton Ave	3G Const	LDR	Res- Reroof	\$ 14,000.00	\$ 297.50	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completed	6/3/19
99970	217704419027	05/07/19	356 Meadow Ct	Charles Simonson	MDR	Res- Reroof	\$ 4,000.00	\$ 85.00	\$ 50.00	\$ -	\$ -	\$ -	0.00				
99977	217709323013	05/15/19	540 Fairway Ave	970 Const	LDR	Res- Fire Restoration	\$ 55,732.85	\$ 1,184.31	\$ 683.88	\$ -	\$ -	\$ -	0.00				
99978	217704431006	05/10/19	2098 Acacia Ave	Elevation Roofing	LDR	Res- Reroof	\$ 14,450.00	\$ 307.06	\$ 100.00	\$ -	\$ -	\$ -	0.00				
99979	217715317014	05/15/19	900 Airport Rd Unit 2	Rifle Investments	CS	Comm- Sign	\$ 3,100.00	\$ 65.88	\$ 40.00	\$ -	\$ -	\$ -	0.00				
99980	217710210084	05/15/19	1287 E 17th Street	Patricia Reginal	LDR	Res- Fence	\$ 3,000.00	\$ 63.75	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	5/29/19
99981	217716104004	05/20/19	342 Clarkson Ave	Alissa Piland	LDR	Res- Basement Finish	\$ 7,250.00	\$ 154.06	\$ 142.75	\$ 92.79	\$ -	\$ -	0.00			Completed	8/14/19
99982	217709436001	05/20/19	1270 Dogwood Dr	Theodore Pritt	LDR	Res- Fence	\$ 500.00	\$ 10.63	\$ 25.00	\$ -	\$ -	\$ -	0.00				
99983	217709105009	05/21/19	1347 Anvil View Ave	Kyle Abbott	LDR	Res - Basement Finish	\$ 15,000.00	\$ 318.75	\$ 251.25	\$ 163.31	\$ -	\$ -	0.00				
99984	217710208030	05/21/19	1246 E 18th Way	Juan Mendoza	LDR	Res- Basement Finish	\$ 600.00	\$ 12.75	\$ 26.55	\$ 17.26	\$ -	\$ -	0.00				
99985	217716404006	05/28/19	700-708 Taughenbaugh Blvd	Rogue Builders	CS	Comm- Demo	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completed	8/6/19
99988	217710206009	05/31/19	1412 E Spruce Ct	Aaron Cummin	LDRPUD	Res- New Garage	\$ 14,000.00	\$ 297.50	\$ 237.25	\$ 154.21	\$ -	\$ -	0.00			Completed	10/8/19
99989	217704345037	05/31/19	2625 Shawnee Ct	Jorge Calix	LDR	Res- Fence	\$ 500.00	\$ 10.63	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completed	8/30/19
99992	217715408008	05/29/19	762 Buckhorn Dr	Donald Beecraft	LI	Comm- Fence	\$ 24,000.00	\$ 510.00	\$ 25.00	\$ -	\$ -	\$ -	0.00				
99993	217709315003	05/30/19	536 Railroad Ave	Mullenax Const	CB	Res- Reroof	\$ 5,671.86	\$ 120.49	\$ 50.00	\$ -	\$ -	\$ -	0.00				
99994	217709405005	05/31/19	515 E 11th Street	Mr. M Seamless Gutter	LDR	Res- Reroof	\$ 10,558.00	\$ 224.36	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completed	6/10/19
Total =							\$ 35,197,144.71	\$ 4,468.77	\$ 117,626.48	\$ 75,547.95	\$ -	\$ 4,728.37	0.00				

Valuation Statistics Total For Month		\$	35,197,144.71
Single & Two Family New	\$ -	Multifamily New	\$ -
Single & Two Family Other	\$ 145,542.71	Multifamily Other	\$ -
Single & Two Family Total	\$ 145,542.71	Multifamily Total	\$ -
		Commercial New	\$ 28,000,000.00
		Commercial Other	\$ 7,051,602.00
		Commercial Total	\$ 35,051,602.00

*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 99914 difference is a deposit that is refundable and not added to the permit form of \$80.00

Permit 99940 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$1,500.00)

CITY OF RIFLE BUILDING PERMIT REPORT

April 2019

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
April	29	2	2	0	0	27	\$ 839,917.96	\$ 17,804.86	\$ 8,153.41	\$ 3,650.76	\$ 34,761.36	\$ 22,254.51	3.00
Year to Date	81	3	3	0	2	76	\$ 3,521,613.28	\$ 73,987.19	\$ 30,122.92	\$ 15,186.80	\$ 53,839.73	\$ 47,168.63	5.0
2018	61	3	3	3	0	2	\$ 3,294,942.60	\$ 70,562.55	\$ 24,818.74	\$ 13,316.59	\$ 19,783.00	\$ 114,584.70	8.80

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
99825	217715400035	4/4/2019	1889 Airport Rd	Apogee Homes LLC	LI	Comm- New Stg Units	\$ 95,000.00	\$ 2,018.75	\$ 958.75	\$ 623.19	\$ 18,133.00					Completion	10/15/2019
99826	217715400035	4/4/2019	1889 Airport Rd	Apogee Homes LLC	LI	Comm- New Stg Units	\$ 95,000.00	\$ 2,018.75	\$ 958.75	\$ 623.19	\$ 10,880.00	\$ 6,396.65	1.00			Completion	10/15/2019
99917	21770911007	4/12/2019	761 E. 17th Street	Richard Collier	MDR	Res- New SFD / DPLX	\$ 243,453.20	\$ 5,173.36	\$ 1,907.59	\$ 1,168.31	\$ 2,874.18	\$ 7,594.74	1.00	\$ 1,638.80	\$ 5,743.27		
99918	217709112007	4/12/2019	767 E. 17th Street	Richard Collier	MDR	Res- New SFD / DPLX	\$ 243,453.20	\$ 5,173.36	\$ 1,907.59	\$ 1,168.31	\$ 2,874.18	\$ 7,594.74	1.00	\$ 1,638.80	\$ 5,743.27		
99926	217709200039	4/18/2019	1248 Railroad Avenue	Bud's Signs	CS	Comm- Sign	\$ 2,500.00	\$ 53.13	\$ 80.00	\$ -	\$ -	\$ -	0.00			Completion	5/21/2019
99928	217716119010	4/2/2019	339 E. 1st Street	Jonathan Coalson	MDRX	Res- Additional Tap	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 653.38	0.00				
99933	217709111022	4/3/2019	880 E. 17th Street	Daryle Gingrich	LDR	Res-	\$ 5,000.00	\$ 212.50	\$ 111.25	\$ -	\$ -	\$ -	0.00				
99934	217704304012	4/12/2019	2552 East Avenue	Renewal By Anderson	LDR	Res- Windows	\$ 15,209.00	\$ 323.17	\$ 254.18	\$ -	\$ -	\$ -	0.00				
99935	217704313016	4/3/2019	2620 Howard Avenue	Skyline Solar	LDR	Res- Solar	\$ 15,930.00	\$ 338.51	\$ 264.27	\$ -	\$ -	\$ -	0.00			Completion	5/16/2019
99942	217710203001	4/4/2019	1401 Fir Court	Evan Copen	LDR	Res-	\$ 4,500.00	\$ 95.63	\$ 104.25	\$ 67.76	\$ -	\$ 15.00	0.00				
99943	217709302008	4/4/2019	1001 East Avenue	Tile Meister	MDRX	Res-	\$ 8,021.91	\$ -	\$ 153.56	\$ -	\$ -	\$ -	0.00			Completion	5/23/2019
99944	217709300047	4/10/2019	508 Park Avenue	Gome Dempsey	MDRX	Res- Reroof	\$ 1,755.53	\$ 37.27	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	4/30/2019
99945	217716207007	4/12/2019	444 Hutton Avenue	Renewal By Anderson	LDR	Res- Windows	\$ 9,736.00	\$ 206.89	\$ 177.55	\$ -	\$ -	\$ -	0.00			Completion	7/19/2019
99946	217709441025	4/1/2019	515 Birch Court	Donald Ziegler	LDR	Res- Fence	\$ 500.00	\$ 10.63	\$ 25.00	\$ -	\$ -	\$ -	0.00				
99947	217716206015	4/22/2019	345 Hutton Avenue	Catherine Redman	LDR	Res- Fence	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	9/5/2019
99948	217705401008	4/12/2019	2687 Fairview Hghts	Alan Duncan Roofing	MDR	Res- Reroof	\$ 8,800.00	\$ 255.00	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	4/30/2019
99950	217710337002	4/16/2019	1112 Hickory Drive	Diamond H Enterprises	LDR	Comm- Hot Water Heater	\$ 1,200.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	4/25/2019
99951	217709431002	4/15/2019	783 Buckeye Court	U Got It Contracting	LDR	Res- Windows	\$ 7,000.00	\$ 148.75	\$ 139.25	\$ -	\$ -	\$ -	0.00			Completion	4/22/2019
99952	217704304010	4/22/2019	2514 East Avenue	Jack Allen	LDR	Res-	\$ 300.00	\$ 6.38	\$ 25.00	\$ -	\$ -	\$ -	0.00				
99953	217709109027	4/17/2019	1507 Beech Street	Michael Goodman	LDR	Res- Deck	\$ 3,500.00	\$ 148.75	\$ 90.25	\$ -	\$ -	\$ -	0.00			Completion	10/25/2019
99955	217716204011	4/18/2019	211 W. 5th Street	Mullenax Const.	LDR	Res- Reroof	\$ 6,850.00	\$ 145.56	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	6/10/2019
99956	217709307030	4/18/2019	935 Park Avenue	Randy Urban	MDRX	Res- Reroof	\$ 2,600.00	\$ 55.25	\$ 50.00	\$ -	\$ -	\$ -	0.00				
99957	217709429002	4/26/2019	535 Aspen Avenue	Renewal By Anderson	LDR	Res- Windows	\$ 22,172.00	\$ 471.16	\$ 351.66	\$ -	\$ -	\$ -	0.00			Completion	6/6/2019
99958	217715317016	4/18/2019	1000 Airport Road		CS	Comm- Sign	\$ 4,000.00	\$ 85.00	\$ 40.00	\$ -	\$ -	\$ -	0.00				
99959	217710336006	4/25/2019	1326 Dogwood Drive	Grand Valley HAV	LDR	Res- AC	\$ 8,700.00	\$ 184.88	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	6/6/2019
99961	217704426007	4/25/2019	2525 Ute Avenue	JNB Const	LDR	Res- Fence	\$ 11,269.00	\$ 191.25	\$ 25.00	\$ -	\$ -	\$ -	0.00				
99962	217704431001	4/24/2019	1944 Acacia Avenue	John Getty	LDR	Res-	\$ 13,447.12	\$ 238.00	\$ 229.51	\$ -	\$ -	\$ -	0.00			Completion	5/10/2019
99963	217717203002	4/24/2019	135 Daniel Avenue	Excellent Roofing	TC	Res- Reroof	\$ 8,000.00	\$ 170.00	\$ 50.00	\$ -	\$ -	\$ -	0.00			Completion	5/31/2019
99964	217716206003	4/29/2019	314 Fairway Avenue	Douglas Fenney	LDR	Res- Fence	\$ 2,021.00	\$ 42.93	\$ 25.00	\$ -	\$ -	\$ -	0.00			Completion	5/23/2019
Total =							\$ 839,917.96	\$ 17,804.86	\$ 8,153.41	\$ 3,650.76	\$ 34,761.36	\$ 22,254.51	\$ 3.00	\$ 3,277.60	\$ 11,486.54		

Valuation Statistics Total For Month		\$	839,917.96
Single & Two Family New	\$ 486,906.40	Multifamily New	\$ -
Single & Two Family Other	\$ 155,311.56	Multifamily Other	\$ -
Single & Two Family Total	\$ 642,217.96	Multifamily Total	\$ -
		Commercial New	\$ 190,000.00
		Commercial Other	\$ 7,700.00
		Commercial Total	\$ 197,700.00

*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 99926 difference is a deposit that is refundable and not added to the permit form of \$80.00

Permit 99958 difference is a deposit that is refundable and not added to the permit form of \$80.00

CITY OF RIFLE BUILDING PERMIT REPORT

March 2019

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
March	18				1	17	\$ 363,223.50	\$ 8,177.10	\$ 3,992.13	\$ 1,843.10	\$ -	\$ -	0.00
Year to Date	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
	2018	35	1	1	0	0	\$ 1,037,872.50	\$ 22,031.47	\$ 8,572.49	\$ 4,137.40	\$ 3,828.62	\$ 11,675.44	1.00

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	Cert of Occupancy / Completion	Date Issued
99843	217704308008	03/27/19	2100 Railroad Avenue	Colorado Maint Group	LI	Comm- Stg Addition	\$ 5,494.50	\$ 116.75	\$ 118.17	\$ 76.81	\$ -	\$ -	0.00	Completion	7/3/2019
99853	217709111028	03/27/19	768 E. 17th Street	Skyline Solar	LDR	Res- Solar	\$ -	\$ -	\$ 65.00	\$ -	\$ -	\$ -	0.00	Completion	3/21/2019
99876	217704215028	03/29/19	3022 Howard Avenue	Frenando Flores	LDR	Res- Addition	\$ 7,500.00	\$ 318.75	\$ 146.25	\$ -	\$ -	\$ -	0.00		
99910	217709431008	03/06/19	723 Buckeye Court	Atlasta Solar Center	LDR	Res- Solar	\$ 10,400.00	\$ 221.00	\$ 186.85	\$ -	\$ -	\$ -	0.00	Completion	3/6/2019
99916	217717108003	03/04/19	801 Summit Drive	A2Z Roofing LLC	LDR	Res- Reroof	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	0.00	Completion	3/5/2019
99919	217709200039	03/14/19	1248 Railroad Avenue	HK Design & Const	CS	Comm- Remodel Dominos	\$ 150,000.00	\$ 3,187.50	\$ 1,273.75	\$ 827.94	\$ -	\$ -	0.00	Completion	4/29/2019
99921	217704403008	03/14/19	161 E 26th Street	Timberline Sporting Goods	CS	Comm- Remodel Archery R	\$ 779.00	\$ 16.53	\$ 32.01	\$ 20.81	\$ -	\$ -	0.00	Completion	3/21/2019
99922	217716214006	03/14/19	213 Whiteriver Avenue	NAR	LDR	Res- Reroof	\$ 5,000.00	\$ 106.25	\$ 50.00	\$ -	\$ -	\$ -	0.00	Completion	3/19/2019
99923	217704345041	03/14/19	2638 Shawnee Court	A2Z Roofing LLC	LDR	Res- Reroof	\$ 4,100.00	\$ 87.13	\$ 50.00	\$ -	\$ -	\$ -	0.00	Completion	3/29/2019
99924	217715408008	03/19/19	762 Buckhorn Drive	Jeff Parrington	LI	Comm- New	\$ 135,000.00	\$ 2,868.75	\$ 1,189.75	\$ 773.34	\$ -	\$ -	0.00	Completion	5/20/2019
99925	217718201006	03/19/19	173 Oil Court	Sara Jonstone	LI	Comm- Adding Walls	\$ 12,900.00	\$ 274.13	\$ 221.85	\$ 144.20	\$ -	\$ -	0.00		
99927	217710304009	03/25/19	1428 Jays Drive	Wilma Paddock	LDR	Res- Stucco	\$ 20,000.00	\$ 425.00	\$ 321.25	\$ -	\$ -	\$ -	0.00	Completion	4/9/2019
99929	217709111010	03/20/19	777 E 18th Street	Caleb Hostettler	LDR	Res-Basement Finish	\$ 5,000.00	\$ 261.00	\$ 112.25	\$ -	\$ -	\$ -	0.00	Completion	8/26/2019
99930	217709200019	03/20/19	130 W 16th Street	Oscar Gutierrez	CS	Res- Fence	\$ 100.00	\$ 4.25	\$ 25.00	\$ -	\$ -	\$ -	0.00		
99931	217709106022	03/20/19	1506 Anvil View Avenue	David Bullock	LDR	Res- Covered Deck	\$ 500.00	\$ 21.25	\$ 25.00	\$ -	\$ -	\$ -	0.00	Completion	6/19/2019
99932	217709432008	03/19/19	615 Ash Avenue	Lilia Perez	LDR	Res- Reroof	\$ 4,800.00	\$ 204.00	\$ 50.00	\$ -	\$ -	\$ -	0.00	Completion	7/16/2019
99938	217717202008	03/27/19	108 Daniel Avenue	Felizardo	TC	Res- Fence	\$ 1,400.00	\$ 59.50	\$ 25.00	\$ -	\$ -	\$ -	0.00		
99941	217709107001	03/28/19	1354 Anvil View Avenue	Lozano Gonzales	LDR	Res- Reroof	\$ 250.00	\$ 5.31	\$ 50.00	\$ -	\$ -	\$ -	0.00	Completion	6/6/2019
Total =							\$ 363,223.50	\$ 8,177.10	\$ 3,992.13	\$ 1,843.10	\$ -	\$ -	0.00		

Valuation Statistics Total For Month		\$	363,223.50		
Single & Two Family New	\$ -	Multifamily New	\$ -	Commercial New	\$ 135,000.00
Single & Two Family Other	\$ 59,050.00	Multifamily Other	\$ -	Commercial Other	\$ 169,173.50
Single & Two Family Total	\$ 59,050.00	Multifamily Total	\$ -	Commercial Total	\$ 304,173.50

*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 99917 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$500.00)

Permit 999187 is a deposit - this is non-refundable and goes toward Plan Review Fee (\$500.00)

Permit 99924 deposit was pd 3/14/19

CITY OF RIFLE BUILDING PERMIT REPORT

February 2019

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Building Permit Fees	Plan Review Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	
February	20	1	1	0	1	18	\$ 2,027,873.82	\$ 43,666.05	\$ 14,330.18	\$ 8,334.12	\$ 19,078.37	\$ 24,914.12	2.00	
Year to Date	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	
	2018	16	1	1	0	0	15	\$ 870,148.50	\$ 18,556.67	\$ 6,279.19	\$ 3,335.54	\$ 3,828.62	\$ 11,675.44	1.00

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	Cert of Occupancy / Completion	Date Issued
99859	217715317016	02/25/19	1000 Airport Road	Wal-Mart	CS	Comm-Other Canopy	\$ 168,000.00	\$ 3,570.00	\$ 1,374.55	\$ 893.46	\$ -	\$ -	0.00	Completion	10/11/2019
99870	217716202010	02/05/19	424 Railroad Avenue	Micro Plastics	CBD	Comm- Sign	\$ 2,000.00	\$ 42.50	\$ 40.00	\$ -	\$ -	\$ -	0.00	Completion	2/5/2019
99877	217716404006	02/11/19	700 Taughenbaugh Blvd	Chris Cooperiad	CS	Comm- Tenant Finish	\$ 470,000.00	\$ 9,987.50	\$ 3,065.75	\$ 1,992.74	\$ 11,984.00	\$ -	0.00	Completion	6/11/2019
99882	217704439024	02/21/19	167 W. 26th Street	William Grunert	TC	Res- Solar	\$ 9,000.00	\$ 191.25	\$ 167.25	\$ -	\$ -	\$ -	0.00	Completion	1/30/2019
99886	217716223004	02/26/19	101 Railroad Avenue	AKSAN United Fortune	CBD	Comm-New Restaurant	\$ 1,081,600.00	\$ 22,984.00	\$ 6,056.29	\$ 3,812.76	\$ -	\$ 2,247.37	0.00	Completion	8/2/2019
99887	217709111007	02/01/19	1784 Anvil View Avenue	970 Construction	LDR	Res- Restoration	\$ 146,308.82	\$ 3,109.05	\$ 1,253.08	\$ 814.50	\$ -	\$ -	0.00	Completion	7/12/2019
99896	217709313001	02/01/19	840 Railroad Avenue	Ruben & Maria Gomez	CS	Comm- Imp	\$ 60,000.00	\$ 1,275.00	\$ 756.75	\$ 463.94	\$ -	\$ -	0.00	Completion	7/12/2019
99897	217713400205	02/13/19	375 CR 352	Garfield County Airport	Outside City	Comm- Water Tap	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,072.01	1.00	Completion	3/1/2019
99900	217709428003	02/01/19	695 Aspen Avenue	William Williams	LDR	Res- Garage	\$ 1,000.00	\$ 42.50	\$ 38.75	\$ -	\$ -	\$ -	0.00	Completion	2/1/2019
99901	217704215028	02/22/19	3022 Howard Avenue	Alembert Flores	LDR	Res-	\$ 1,700.00	\$ 36.13	\$ 60.10	\$ -	\$ -	\$ -	0.00		
99902	217717108003	02/06/19	801 Summit Drive	A2Z Roofing	LDR	Res- Reroof	\$ 3,200.00	\$ 68.00	\$ 50.00	\$ -	\$ -	\$ -	0.00	Completion	3/5/2019
99903	217715309014	02/21/19	1435 Airport Rd	Micro Plastics	LI	Comm-Sign	\$ 3,000.00	\$ 63.75	\$ 40.00	\$ -	\$ -	\$ -	0.00		
99904	217709431008	02/06/18	723 Buckeye Court	NWCCOG	LDR	Res-Insulation	\$ 2,000.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00	Completion	3/14/2019
99905	217717109005	02/13/19	911 W. 3rd Street	Renewal By Anderson	LDR	Res-Windows	\$ 15,798.00	\$ 335.71	\$ 262.42	\$ -	\$ -	\$ -	0.00	Completion	3/15/2019
99906	217710203019	02/13/19	1412 Graham Court	Renewal By Anderson	LDRPUD	Res-Windows	\$ 15,067.00	\$ 320.15	\$ 252.19	\$ -	\$ -	\$ -	0.00	Completion	4/8/2019
99907	217717203016	02/21/19	108 Ray Avenue	Augustin Gonzalez	TC	Res-New	\$ 30,000.00	\$ 1,275.00	\$ 552.75	\$ 287.14	\$ 7,094.37	\$ 7,594.74	1.00		
99908	217709310002	02/15/19	751 Park Avenue	JB Roofing	MDRX	Res-Reroof	\$ 4,500.00	\$ 95.63	\$ 50.00	\$ -	\$ -	\$ -	0.00		
99909	217716104007	02/01/19	306 Clarkson Avenue	NWCCOG	LDR	Res-Insulation	\$ 2,000.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	0.00	Completion	6/13/2019
99912	217716215011	02/25/19	234 Railroad Avenue	Sweet Cloradough	CB	Comm- Tenant Finish	\$ 8,000.00	\$ 170.00	\$ 153.25	\$ -	\$ -	\$ -	0.00		
99913	217709200018	02/22/19	1601 Railroad Avenue	Barners, LLC	CS	Comm- Tenant Finish	\$ 4,700.00	\$ 99.88	\$ 107.05	\$ 69.58	\$ -	\$ -	0.00		
Total =							\$ 2,027,873.82	\$ 43,666.05	\$ 14,330.18	\$ 8,334.12	\$ 19,078.37	\$ 24,914.12	2.00		

Valuation Statistics Total For Month		\$ 2,027,873.82	
Single & Two Family New	\$ 30,000.00	Multifamily New	\$ -
Single & Two Family Other	\$ 200,573.82	Multifamily Other	\$ -
Single & Two Family Total	\$ 230,573.82	Multifamily Total	\$ -
		Commercial New	\$ 1,081,600.00
		Commercial Other	\$ 715,700.00
		Commercial Total	\$ 1,797,300.00

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

Note 1: Total No. of permits= Total Single Family Units + Multi Family Bldg. + Commercial + Other
Note 2: Building Permit Fees include Permit, Mechanical and Plumbing Fees

Notes regarding final totals
 Permit 99870 sign deposit \$80.00 that is refundable
 Permit 99903 sign deposit \$80.00 that is refundable

CITY OF RIFLE BUILDING PERMIT REPORT

January 2019

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
January	14	0	0	0	0	14	\$ 290,598.00	\$ 4,339.18	\$ 3,647.20	\$ 1,358.82	\$ -	\$ -	0.00
Year to Date	14	0	0	0	0	14	\$ 290,598.00	\$ 4,339.18	\$ 3,647.20	\$ 1,358.82	\$ -	\$ -	0.00
2018	8	0	0	0	0	8	\$ 46,609.50	\$ 1,159.59	\$ 533.36	\$ 16.25	\$ -	\$ -	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	Cert of Occupancy / Completion	Date Issued
99880	217716212008	01/09/19	144 E. 3rd Street	Michael Picore	CBD	Comm- Remodel	\$ 25,000.00	\$ 531.25	\$ 406.25	\$ 254.31	\$ -	\$ -	0.00	Completion	4/22/2019
99881	217716207007	01/25/19	444 Hutton Avenue	William Klim	LDR	Res- Windows	\$ 8,481.00	\$ 180.20	\$ 159.98	\$ -	\$ -	\$ -	0.00	Completion	3/19/2019
99883	217709106022	01/07/19	1506 Anvil View Avenue	Renewal by Anderson	LDR	Res- Windows	\$ 25,606.00	\$ 544.13	\$ 397.37	\$ -	\$ -	\$ -	0.00	Completion	2/28/2019
99884	217709318005	01/25/19	144 W. 5th Street	Renewal by Anderson	LDR	Res- Windows	\$ 6,056.00	\$ 128.69	\$ 126.03	\$ -	\$ -	\$ -	0.00	Completion	3/11/2019
99885	217717105021	01/07/19	355 Will Avenue	Skyline Solar	LDR	Res- Solar	\$ 7,670.00	\$ 162.99	\$ 148.63	\$ -	\$ -	\$ -	0.00	Completion	3/21/2019
99888	217709441001	01/10/19	510 Birch Court	American Remodeling	LDR	Res- Siding	\$ 14,000.00	\$ 297.50	\$ 237.25	\$ -	\$ -	\$ -	0.00	Completion	6/7/2019
99889	217717105011	01/14/19	301 Will Avenue	3G Const.	LDR	Res- Reroof	\$ 9,600.00	\$ 204.00	\$ 50.00	\$ -	\$ -	\$ -	0.00	Completion	2/1/2019
99890	217709410005	01/11/19	421 E. 10th Street	Joseph Schnittker	LDR	Res- Water Heater	\$ 600.00	\$ 25.50	\$ 25.00	\$ -	\$ -	\$ -	0.00	Completion	1/16/2019
99891	217709441023	01/25/19	535 Birch Court	Renewal by Anderson	LDR	Res- Windows	\$ 7,585.00	\$ 161.16	\$ 147.44	\$ -	\$ -	\$ -	0.00	Completion	4/17/2019
99892	217513302003	01/23/19	4127 Centennial PKWY	MWJ, LLC	ID	Comm- New	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -	0.00	Withdrawn	1/23/2019
99893	217715309014	01/17/19	1435 Airport Road	M&M Ventures	LI	Comm- Store Front	\$ 3,000.00	\$ 127.50	\$ 83.25	\$ 54.11	\$ -	\$ -	0.00	Completion	4/9/2019
99894	217715309014	01/24/19	124 W. 2nd Street	MWJ, LLC	CBD	Comm- Office Space:	\$ 150,000.00	\$ 1,275.00	\$ 1,273.75	\$ 827.94	\$ -	\$ -	0.00	Completion	3/1/2019
99895	217716403012	01/28/19	705 Taughenbaugh Blvd	AKM Iron Works	CS	Comm- Damage Rep:	\$ 21,500.00	\$ 456.88	\$ 342.25	\$ 222.46	\$ -	\$ -	0.00	Completion	2/19/2019
99898	217716214001	01/31/19	220 East Avenue	A-1 Heating	MDRX	Res- AC/Heat	\$ 8,500.00	\$ 180.63	\$ 25.00	\$ -	\$ -	\$ -	0.00	Completion	2/4/2019
99899	217704403004	01/31/19	160 E. 26th Street #3	DC Heating & Cooling	CS	Res- AC/Heat	\$ 3,000.00	\$ 63.75	\$ 25.00	\$ -	\$ -	\$ -	0.00	Completion	6/11/2019
Total =							\$ 290,598.00	\$ 4,339.18	\$ 3,647.20	\$ 1,358.82	\$ -	\$ -	0.00		

Valuation Statistics Total For Month		\$	290,598.00		
Single & Two Family New	\$ -	Multifamily New	\$ -	Commercial New	\$ -
Single & Two Family Other	\$ 91,098.00	Multifamily Other	\$ -	Commercial Other	\$ 178,000.00
Single & Two Family Total	\$ -	Multifamily Total	\$ -	Commercial Total	\$ -

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

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

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

Total Units= Single Family Units + Multi Family Units

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

Notes regarding final totals

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

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