

CITY OF RIFLE BUILDING PERMIT REPORT 2018 YEAR TO DATE

Summary	Total No. of Permits	Total Units	New SFD Units	New MFD Units	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
January	8	0	0	0	0	8	\$ 46,609.50	\$ 1,159.59	\$ 16.25	\$ 553.36	\$ -	\$ -	0.00
Year to Date	8	0	0	0	0	8	\$ 46,609.50	\$ 1,159.59	\$ 16.25	\$ 553.36	\$ -	\$ -	0.00
February	8	1	1	0	0	7	\$ 823,539.00	\$ 17,397.08	\$ 3,319.29	\$ 5,725.83	\$ 3,828.62	\$ 11,675.44	1.00
Year to Date	16	1	1	0	0	15	\$ 870,148.50	\$ 18,556.67	\$ 3,335.54	\$ 6,279.19	\$ 3,828.62	\$ 11,675.44	1.00
March	19	0	0	0	0	19	\$ 167,724.0	\$ 3,474.8	\$ 801.9	\$ 2,293.3	\$ -	\$ -	0.00
Year to Date	35	1	1	0	0	34	\$ 1,037,873	\$ 22,031	\$ 4,137	\$ 8,572	\$ 3,829	\$ 11,675.44	1.00
April	26	2	2	0	2	22	\$ 2,257,070.10	\$ 48,531.08	\$ 9,179.19	\$ 16,246.25	\$ 15,954.38	\$ 102,909.26	7.80
Year to Date	61	3	3	0	2	56	\$ 3,294,942.60	\$ 70,562.55	\$ 13,316.59	\$ 24,818.74	\$ 19,783.00	\$ 114,584.70	8.80
May	19	0	0	0	0	19	\$ 152,047.00	\$ 991.83	\$ 690.95	\$ 1,981.89	\$ -	\$ -	0.00
Year to Date	80	3	3	0	2	75	\$ 3,446,989.60	\$ 71,554.38	\$ 14,007.54	\$ 26,800.63	\$ 19,783.00	\$ 114,584.70	8.80
June	17	0	0	0	0	17	\$ 124,772.00	\$ 2,370.32	\$ 81.23	\$ 1,525.54	\$ -	\$ -	0.00
Year to Date	97	3	3	0	2	92	\$ 3,571,761.60	\$ 73,924.70	\$ 14,088.77	\$ 28,326.17	\$ 19,783.00	\$ 114,584.70	8.80
July	21	0	0	0	0	21	\$ 118,467.00	\$ 2,340.37	\$ 25.19	\$ 1,718.56	\$ -	\$ -	0.00
Year to Date	118	3	3	0	2	113	\$ 3,690,228.60	\$ 76,265.07	\$ 14,113.96	\$ 30,044.73	\$ 19,783.00	\$ 114,584.70	8.80
August	11	1	1	0	0	10	\$ 440,889.07	\$ 9,514.32	\$ 1,820.82	\$ 4,071.05	\$ 12,831.40	\$ 35,377.54	2.80
Year to Date	129	4	4	0	2	123	\$ 4,131,117.67	\$ 85,779.39	\$ 15,934.78	\$ 34,115.78	\$ 32,614.40	\$ 149,962.24	11.60
September	20	0	0	0	2	18	\$ 945,369.84	\$ 20,750.63	\$ 4,098.00	\$ 8,370.19	\$ -	\$ -	0.00
Year to Date	149	4	4	0	4	141	\$ 5,076,487.51	\$ 106,530.02	\$ 20,032.78	\$ 42,485.97	\$ 32,614.40	\$ 149,962.24	11.60
October	13	0	0	0	1	12	\$ 1,458,022.00	\$ 31,070.05	\$ 791.05	\$ 3,707.35	\$ -	\$ -	0.00
Year to Date	162	4	4	0	5	153	\$ 6,534,509.51	\$ 137,600.07	\$ 20,823.83	\$ 46,193.32	\$ 32,614.40	\$ 149,962.24	11.60
November	15	0	0	0	0	15	\$ 150,035.13	\$ 3,222.21	\$ -	\$ 2,577.57	\$ -	\$ -	0.00
Year to Date	177	4	4	0	5	168	\$ 6,684,544.64	\$ 140,822.28	\$ 20,823.83	\$ 48,770.89	\$ 32,614.40	\$ 149,962.24	11.60
December	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
Year to Date	177	4	4	0	5	168	\$ 6,684,544.64	\$ 140,822.28	\$ 20,823.83	\$ 48,770.89	\$ 32,614.40	\$ 149,962.24	11.60

Note: 2017 Valuation is high due to City of Rifle Water Plant added in March (\$28,000,000.00)

CITY OF RIFLE BUILDING PERMIT REPORT

NOVEMBER 2018

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
November	15					15	\$ 150,035.13	\$ 3,222.21	\$ -	\$ 2,577.57	\$ -	0.00	\$ -
Year to Date	177	4	4	0	5	168	\$ 6,684,544.64	\$ 140,822.28	\$ 20,823.83	\$ 48,770.89	\$ 32,614.40	\$ 149,962.24	\$ 11.60
Water Plant Valuation 2017 (\$28,000,000.00) Year to Date	190	6	6	0	2	171	\$ 330,058,558.32	\$ 65,874.79	\$ 18,169.46	\$ 41,556.28	\$ -	140,330.34	8.21

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued
99828	217716403003	11/15/18	717 Taughenbaugh Blvd	Greenline Signs Service	TC	Sign	\$ 6,000.00	\$ 127.50	\$ -	\$ 120.00	\$ -	\$ -	0	Completion	11/20/18
99835	217716400011	11/09/18	301 7th Street S.	Platinum Sign	CS	Sign	\$ 154.73	\$ 3.27	\$ -	\$ 40.00	\$ -	\$ -	0		
99846	217710202002	11/07/18	1445 Graham Ct	Skyline Solar	LDR PUD	Res- Solar	\$ 17,622.00	\$ 374.47	\$ -	\$ 287.96	\$ -	\$ -	0		
99847	217710208032	11/06/18	1280 E. 18th Way	Boiler Creek Design & Build	LDR	Res -Fire Restoration	\$ 30,000.00	\$ 637.50	\$ -	\$ 441.75	\$ -	\$ -	0		
99848	217709106030	11/09/18	1539 Beech St	Skyline Solar	LDR	Res- Solar	\$ 25,390.00	\$ 539.54	\$ -	\$ 500.00	\$ -	\$ -	0		
99849	217710206005	11/27/18	1423 E. Spruce Ct	Doug Anderson	LDR PUD	Res- Basement Finish	\$ 2,000.00	\$ 85.00	\$ -	\$ 69.25	\$ -	\$ -	0		
99850	217717105010	11/26/18	457 Will Ave	Colo Maint Group	LDR	Res- Garage Repair	\$ 19,421.40	\$ 412.68	\$ -	\$ 313.15	\$ -	\$ -	0		
99851	217710309016	11/28/18	1101 Firethorn Ct	Summer Stucco	LDR	Res- Stucco	\$ 14,300.00	\$ 303.88	\$ -	\$ 241.45	\$ -	\$ -	0		
99852	217717101002	11/21/18	315 Fairway Ave	U Got It Contracting	LDR	Res- Windows	\$ 12,447.00	\$ 264.48	\$ -	\$ 215.51	\$ -	\$ -	0	Completion	11/27/18
99856	217704423011	11/21/18	2207 Acacia Ave	A2Z Roofing	MDRPUD	Res-Reroof	\$ 3,500.00	\$ 74.38	\$ -	\$ 50.00	\$ -	\$ -	0	Completion	12/04/18
99857	217710309014	11/20/18	1102 Firethorn Ct	Paul Bernklau	LDR	Res-Reroof	\$ 7,500.00	\$ 159.38	\$ -	\$ 50.00	\$ -	\$ -	0	Completion	12/04/18
99860	217716202010	11/27/18	424 Railroad Ave	Be Healthy Stay Fit Bistro	CS	Comm Tenant Finish	\$ 400.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	0		
99862	217704330012	11/27/18	2624 Apache Ct	Paul Kenz	LDR	Res-Reroof	\$ 4,800.00	\$ 102.00	\$ -	\$ 50.00	\$ -	\$ -	0	Completion	12/11/18
99863	217708411010	11/27/18	540 Wamsley Way	David Johnson	LDR PUD	Res-Reroof	\$ 3,000.00	\$ 63.75	\$ -	\$ 83.25	\$ -	\$ -	0	Completion	12/11/18
99864	217709200049	11/29/18	1224 Railroad Ave	U Got It Contracting	CS	Res- Windows	\$ 3,500.00	\$ 74.38	\$ -	\$ 90.25	\$ -	\$ -	0		
Total =							\$ 150,035.13	\$ 3,222.21	\$ -	\$ 2,577.57	\$ -	\$ -	\$ -		

Note: Valuation is high due to City of Rifle Water Plant added in March (\$28,000,000.00)

Valuation Statistics Total For Month		\$ 150,035.13	
Single & Two Family New	\$ -	Multifamily New	\$ -
Single & Two Family Other	\$ 143,480.40	Multifamily Other	\$ -
Single & Two Family Total	\$ 143,480.40	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 6,554.73
		Commercial Total	\$ 6,554.73

*manufactured homes- they are double wide single family units
 *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

*Notes regarding final totals difference of \$80.00

Permit 99828 off by \$80.00 refundable deposit and does not get calculated into the permit worksheet

CITY OF RIFLE BUILDING PERMIT REPORT

OCTOBER 2018

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
October	13	0	0	0	1	12	\$ 1,458,022.00	\$ 31,070.05	\$ 791.05	\$ 3,707.35	\$ -	0.00	0
Year to Date	162	4	4	0	5	153	\$ 6,534,509.51	\$ 137,600.07	\$ 20,823.83	\$ 46,193.32	\$ 32,614.40	149962.24	11.60

Water Plant Valuation 2017 (28,000,000.00) Year to Date	178	5	5	0	2	160	\$ 35,543,367.63	\$ 58,199.95	\$ 15,762.86	\$ 37,092.10	\$ 110,099.93	7.21
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Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued
99773	217718400314	10/24/2018	2585 Centennial Pkwy	McCarthy Bldg Co.	PD	Comm- New Solar Farm	\$ 1,258,785.00	\$ 26,749.16	\$ -	\$ 1,000.00	\$ -	\$ -	0		
99805	217715317016	10/30/2018	1000 Airport Road	Wal-Mart	CS	Comm- Improvements	\$ 90,000.00	\$ 1,912.50	\$ 600.44	\$ 923.75	\$ -	\$ -	0		
99819	217716114013	10/22/2018	423 E. 3rd Street	Renewal by Anderson	LDR	Res-Windows	\$ 5,522.00	\$ 117.34	\$ -	\$ 118.56	\$ -	\$ -	0	Completion	11/28/18
99823	217718103002	10/2/2018	2424 Pioneer Way	Jose Gonzalez	LDR-PUD	Res-Improvements	\$ 23,000.00	\$ 340.00	\$ -	\$ 414.75	\$ -	\$ -	0	Completion	12/06/18
99830	217716213005	10/1/2018	323-327 E. 3rd Street	T&T HVAC	MDRX	Res- Furnace	\$ 2,800.00	\$ 42.50	\$ -	\$ 25.00	\$ -	\$ -	0	Completion	10/30/18
99836	217709110002	10/17/2018	1633 Anvil Viw Ave	Atlasta Solar	LDR	Res- Solar	\$ 14,400.00	\$ 306.00	\$ -	\$ 242.85	\$ -	\$ -	0	Completion	10/25/18
99837	217704439024	10/16/2018	167 W. 26th Street	Active Enegies Solar	TC	Res- Solar	\$ 18,460.00	\$ 392.28	\$ -	\$ 299.69	\$ -	\$ -	0		
99838	217715309005	10/16/2018	1417 Airport Rd	Groth Const	LI	Comm- Tenant Finish	\$ 18,000.00	\$ 382.50	\$ 190.61	\$ 337.75	\$ -	\$ -	0		
99840	217716206003	10/15/2018	314 Fairway Ave	Go Handy Andy, LLC	LDR	Res- Fence	\$ 4,155.00	\$ 88.27	\$ -	\$ 25.00	\$ -	\$ -	0		
99841	217709111003	10/26/2018	1726 Anvil View Ave	Econtreras	LDR	Res- Covered Dec	\$ 1,000.00	\$ 21.25	\$ -	\$ 38.75	\$ -	\$ -	0		
99842	217704300007	10/19/2018	200 W. 20th Street A-52	A2Z Roofing, LLC	MDR	Res- Reroof	\$ 1,900.00	\$ 80.75	\$ -	\$ 50.00	\$ -	\$ -	0	Completion	10/25/18
99844	217704422005	10/18/2018	2043 Acacia Avenue	Superior Home Concepts	MDR-PUD	Res- Reroof	\$ 10,000.00	\$ 212.50	\$ -	\$ 50.00	\$ -	\$ -	0	Completion	10/30/18
99845	217704426013	10/29/2018	2438 Meadow Cir	Laura Horsey	LDR	Res- Deck	\$ 10,000.00	\$ 425.00	\$ -	\$ 181.25	\$ -	\$ -	0		
Total =							\$ 1,458,022.00	\$ 31,070.05	\$ 791.05	\$ 3,707.35	\$ -	\$ -	0		

Valuation Statistics Total For Month			\$ 1,458,022.00
Single & Two Family New	\$ -	Multifamily New	\$ -
Single & Two Family Other	\$ 91,237.00	Multifamily Other	\$ -
Single & Two Family Total	\$ 91,237.00	Multifamily Total	\$ -
		Commercial New	\$ 1,258,785.00
		Commercial Other	\$ 108,000.00
		Commercial Total	\$ 1,366,785.00

*manufactured homes- they are double wide single family units
 *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**

*Notes regarding final totals difference of \$ 1,500.00
 Permit 99773 off by \$1500.00- a non refundable deposit was paid 6/22/18 and all funds are shown on the date of permit picked up

CITY OF RIFLE BUILDING PERMIT REPORT

SEPTEMBER 2018

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
September	20	0	0	0	2	18	\$ 945,369.84	\$ 20,750.63	\$ 4,098.00	\$ 8,370.19	\$ -	\$ -	0.00
Year to Date	149	4	4	0	4	141	\$ 5,076,487.51	\$ 106,530.02	\$ 20,032.78	\$ 42,485.97	\$ 32,614.40	\$ 149,962.24	11.60

<i>Water Plant Valuation 2017 (28,000,000.00) Year to Date</i>	167	5	5	0	2	160	\$ 32,506,654.03	\$ 57,215.51	\$ 15,645.05	\$ 36,441.37	\$ 110,099.93	\$ -	7.21
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Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued
99774	217709202006	9/13/2018	1934 Railroad Avenue	Prado M LLC	LI	Comm- New	\$ 528,750.00	\$ 11,235.94	\$ 2,190.70	\$ 3,753.56	\$ -	\$ -	\$ -		
99796	217709207001	9/17/2018	1320 Railroad Avenue	Naos Design Group		Comm- Improvements	\$ 94,200.00	\$ 2,001.75	\$ 619.55	\$ 953.15	\$ -	\$ -	\$ -	Completion	10/29/18
99807	217715408008	9/20/2018	762 Buckhorn Drive	Donald Beecraft	LI	Comm- New	\$ 147,120.00	\$ 3,126.30	\$ 817.45	\$ 1,257.62	\$ -	\$ -	\$ -		
99810	217708411002	9/5/2018	997 Wamsley Way	970 Construction, LLC	LDR	Res- Fire Restoration	\$ 57,826.84	\$ 1,228.80	\$ 454.05	\$ 698.54	\$ -	\$ -	\$ -		
99812	217704305028	9/13/2018	333 W. 27th Street	Mullenax Construction & Roof	LDR	Res- Reroof	\$ 5,968.00	\$ 170.00	\$ -	\$ 50.00	\$ -	\$ -	\$ -	Completion	10/25/18
99813	217709200054	9/6/2018	1501 Railroad Aenue #25	Mullenax Construction & Roof	CS	Res- Reroof	\$ 2,538.00	\$ 53.93	\$ -	\$ 50.00	\$ -	\$ -	\$ -		
99815	217716209002	9/4/2018	452 W. 3rd Street	Sunlight Remodeling, LLC	MDRX	Res- Fireplace	\$ 8,000.00	\$ 170.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	Completion	10/02/18
99816	217715308002	9/12/2018	1453 Airport Rd	South Bank Secure Stg	LI	Comm- Sign	\$ 3,500.00	\$ 74.38	\$ -	\$ 40.00	\$ -	\$ -	\$ -		
99817	217710302017	9/10/2018	715 Fir Avenue	City of Rifle	PD	Comm- Fence	\$ 5,900.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	Completion	09/10/18
99818	217709116001	9/10/2018	728 E. 18th Street	Jose A Lovo	LDR	Res- Basement Finish	\$ 26,500.00	\$ 563.13	\$ -	\$ 406.40	\$ -	\$ -	\$ -		
99820	217709116026	9/19/2018	985 E. 19th Street	Cesar Valencia	LDR	Res- Basement Finish	\$ 5,000.00	\$ 106.25	\$ -	\$ 159.25	\$ -	\$ -	\$ -		
99821	217716206006	9/12/2018	334 Fairway Avenue	U Got It Contracting	LDR	Res- Windows	\$ 7,850.00	\$ 166.81	\$ -	\$ 151.15	\$ -	\$ -	\$ -		
99822	217704300007	9/13/2018	200 W. 20th Street #A-27	Silvesta Gutierrez Varela	MDR	Res- Reroof	\$ 200.00	\$ 4.25	\$ -	\$ 50.00	\$ -	\$ -	\$ -		
99824	217705401013	9/21/2018	2534 Fairview Hghts Ct	Victor Fagan	LDR	Res- Additon	\$ 25,000.00	\$ 1,062.50	\$ -	\$ 391.25	\$ -	\$ -	\$ -		
99827	217716404006	9/20/2018	708 Taughenbaugh Blvd	Mountain Air Mechanical	CS	Comm- Condenser Replacem	\$ 817.00	\$ 17.34	\$ -	\$ 33.17	\$ -	\$ -	\$ -	Completion	09/21/18
99829	217704300007	9/27/2018	200 W 20th Street A-29	Linda Keller	MDR	Res- Fence	\$ 600.00	\$ 12.75	\$ -	\$ 25.00	\$ -	\$ -	\$ -	Completion	11/14/18
99831	217710304001	9/27/2018	1461 Dogwood Drive	Charles Mikesell	LDR	Res- Deck	\$ 1,200.00	\$ 25.50	\$ -	\$ 44.85	\$ -	\$ -	\$ -		
99832	217709200018	9/27/2018	1601 Railroad Avenue	Unicorp		Comm- Reroof	\$ 14,000.00	\$ 297.50	\$ -	\$ 50.00	\$ -	\$ -	\$ -		
99833	217708408009	9/28/2018	669 Mesa Avenue	Yvonne Long	LDR	Res- Deck	\$ 10,000.00	\$ 425.00	\$ -	\$ 181.25	\$ -	\$ -	\$ -		
99834	217716211008	9/28/2018	109 W 4th Street	Affordable Heating & Cooling		Comm- Sm Hood System	\$ 400.00	\$ 8.50	\$ 16.25	\$ 25.00	\$ -	\$ -	\$ -	Completion	10/10/18
Total =							\$ 945,369.84	\$ 20,750.63	\$ 4,098.00	\$ 8,370.19	\$ -	\$ -	\$ -		

Valuation Statistics Total For Month		\$ 945,369.84	
Single & Two Family New	\$ -	Multifamily New	\$ -
Single & Two Family Other	\$ 150,682.84	Multifamily Other	\$ -
Single & Two Family Total	\$ 150,682.84	Multifamily Total	\$ -
		Commercial New	\$ 675,870.00
		Commercial Other	\$ 118,817.00
		Commercial Total	\$ 794,687.00

*manufactured homes- they are double wide single family units
 *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

*Notes regarding final totals difference of \$ 3,080.00

Permit 99774 off by \$1500.00- a non refundable deposit was paid 6/27/18 and all funds are shown on the date of permit picked up

Permit 99825 off by \$750.00 - a non refundable deposit was paid 9/20/2018 this goes toward the permit when picked up.

Permit 99826 off by \$750.00 - a non refundable deposit was paid 9/20/2018 this goes toward the permit when picked up.

Permit 99816 off by \$80.00 refundable deposit and does not get calculated into the permit worksheet

CITY OF RIFLE BUILDING PERMIT REPORT							AUGUST 2018						
Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
August	11	1	1	0	0	10	\$ 440,889.07	\$ 9,514.32	\$ 1,820.82	\$ 4,071.05	\$ 12,831.40	\$ 35,377.54	2.80
Year to Date	129	4	4	0	2	123	\$ 4,131,117.67	\$ 85,779.39	\$ 15,934.78	\$ 34,115.78	\$ 32,614.40	\$ 149,962.24	11.60
Water Plant Valuation 2017 (28,000,000.00) Year to Date	158	5	5	0	2	151	\$ 32,463,362.03	\$ 56,228.33	\$ 15,645.05	\$ 35,897.62	\$ 110,099.93		7.21
Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S
99789	217704403008	8/2/2018	161 E. 26th Street	Micro Plastics	CS	Comm- Sign	\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ -	0.00
99798	217709300059	8/13/2018	755 Whiteriver Avenue	Harlan Hall	LDR	Res- Covered Dec	\$ 1,748.00	\$ 74.29	\$ -	\$ 61.56	\$ -	\$ -	0.00
*99800	217718102016	8/24/2018	2491 Pioneer Way	Jose Domin	LDRPUD	Res- New	\$ 300,000.00	\$ 6,375.00	\$ 1,373.94	\$ 2,231.25	\$ 7,897.27	\$ 13,338.01	1.00
99801	217716223010	8/2/2018	137 W. 2nd Street	Tony Coza	CBD	Comm- Reroof	\$ 1,000.00	\$ 21.25	\$ -	\$ 50.00	\$ -	\$ -	0.00
99803	217708411006	8/20/2018	1015 Wamsley Way	33 Degree, LLC	LDRPUD	Res- Windows	\$ 11,780.07	\$ 358.62	\$ -	\$ 206.17	\$ -	\$ -	0.00
99804	217717114011	8/23/2018	1117 W. 5th Street	Renewal by Anderson	LDR	Res- Windows	\$ 39,066.00	\$ 830.15	\$ -	\$ 533.32	\$ -	\$ -	0.00
99806	217716211003	8/17/2018	124 W. 3rd Street	Sooner Maintenance	CBD	Comm- Awning	\$ 5,000.00	\$ 106.25	\$ -	\$ 111.25	\$ -	\$ -	0.00
99808	217709200047	8/20/2018	1801 Railroad Avenue	Alan Duncan Roofing	CS	Comm- Reroof - Multi Fam	\$ 6,200.00	\$ 131.76	\$ -	\$ 50.00	\$ -	\$ -	0.00
99809	217709315018	8/16/2018	745-747 East Avenue	Colorado Maint. Group	LDR	Res- Reroof	\$ 9,845.00	\$ 209.19	\$ -	\$ 50.00	\$ -	\$ -	0.00
99811	217710311024	8/20/2018	1562 E. 12th Street	970 Construction, LLC	LDR	Res- Reroof	\$ 10,000.00	\$ 212.50	\$ -	\$ 50.00	\$ -	\$ -	0.00
99814	217709202006	8/27/2018	1934 Railroad Avenue	Prado MLLC	LI	Comm- Foundation Only	\$ 56,250.00	\$ 1,195.31	\$ 446.88	\$ 687.50	\$ 4,934.13	\$ 22,039.53	1.80
Total =							\$ 440,889.07	\$ 9,514.32	\$ 1,820.82	\$ 4,071.05	\$ 12,831.40	\$ 35,377.54	2.80
Valuation Statistics Total For Month				\$ 440,889.07									
Single & Two Family New		\$ 300,000.00	Multifamily New		\$ -	Commercial New							
Single & Two Family Other		\$ 72,439.07	Multifamily Other		\$ 6,200.00	Commercial Other		\$ 62,250.00					
Single & Two Family Total		\$ 372,439.07	Multifamily Total		\$ 6,200.00	Commercial Total		\$ 62,250.00					
*manufactured homes- they are double wide single family units													
*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													
*Notes regarding final totals													
Permit 99800 off by \$500.00 - a non refundable deposit was paid 8/06/2018 this goes toward the permit when picked up.													

CITY OF RIFLE BUILDING PERMIT REPORT

JULY 2018

Summary (see note 1)							Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S	
Total No. of Permits	Total Units <small>*=New SFD & New MFD</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									
July	21	0	0	0	21		\$ 118,467.00	\$ 2,340.37	\$ 25.19	\$ 1,718.56	\$ -	\$ -	\$ -	
Year to Date	118	3	3	0	2	113	\$ 3,690,228.60	\$ 76,265.07	\$ 14,113.96	\$ 30,044.73	\$ 19,783.00	\$ 114,584.70	\$ 8.80	
<i>Water Plant Valuation 2017 (\$28,000,000.00) Year to Date</i>														
	134	5	5	0	2	127	\$ 31,849,668.52	\$ 51,146.47	\$ 13,251.98	\$ 30,109,321.00	\$ 110,099.93		7.21	
Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	
99524	217709106023	7/16/2018	1450 Anvil View Avenue	Steven Miketin	LDR	Res- Fence	\$ 575.00	\$ 24.44	\$ -	\$ 25.00	\$ -	\$ -	0.00	
99771	217716211008	7/3/2018	101-129 W. 4th Street #103	Bud's Signs	CBD	Comm- Sign	\$ 2,000.00	\$ 42.50	\$ -	\$ 40.00	\$ -	\$ -	0.00	
99776	217716211011	7/23/2018	311 Railroad Avenue	Johnathan Menchaca	CBD	Comm- Sign A Frame	\$ 50.00	\$ -	\$ -	\$ 40.00	\$ -	\$ -	0.00	
99777	217716211011	7/2/2018	313 Railroad Avenue (301-327)	DK Thrift	CBD	Comm- Sign	\$ -	\$ -	\$ -	\$ 40.00	\$ -	\$ -	0.00	
99779	217716206006	7/3/2018	334 Fairway Avenue	Mullenax Construction	LDR	Res- Reroof	\$ 8,580.00	\$ 225.25	\$ -	\$ 50.00	\$ -	\$ -	0.00	
99780	217716211008	7/5/2018	101-129 W. 4th Street #103	Wilcox, Craig	CBD	Comm-Tenant Finish	\$ 1,000.00	\$ 42.50	\$ 25.19	\$ 38.75	\$ -	\$ -	0.00	
99782	217709309009	7/10/2018	317 W. 9th Street	J.E. Baysinger	MDRX	Res-Fence	\$ 900.00	\$ 38.25	\$ -	\$ 25.00	\$ -	\$ -	0.00	
99783	217716105009	7/31/2018	431 E. 5th Street	NWCCOG	LDR	Res- Insulation	\$ 2,000.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	0.00	
99784	217716105009	7/31/2018	433 E. 5th Street	NWCCOG	LDR	Res- Insulation	\$ 2,000.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	0.00	
99785	217709106019	7/25/2018	1562 Anvil View Avenue	Renewal By Anderson	LDR	Res- Windows	\$ 11,746.00	\$ 249.60	\$ -	\$ 205.69	\$ -	\$ -	0.00	
99786	217710208033	7/18/2018	1292 E. 18th Way	Active Energies Solar, LLC	LDR	Res- Solar	\$ 18,244.00	\$ 387.69	\$ -	\$ 296.67	\$ -	\$ -	0.00	
99787	217710311026	7/25/2018	1610 Dogwood Drive	Renewal By Anderson	LDR	Res- Windows	\$ 29,638.00	\$ 629.81	\$ -	\$ 438.09	\$ -	\$ -	0.00	
99788	217709431066	7/30/2018	955 Birch Avenue	Alan Duncan Roofing	MDR	Res- Reroof	\$ 4,300.00	\$ 131.75	\$ -	\$ 50.00	\$ -	\$ -	0.00	
99790	217716209002	7/19/2018	452 W. 3rd Street	A2Z Roofing, LLC	MDRX	Res- Reroof	\$ 3,500.00	\$ 74.38	\$ -	\$ 50.00	\$ -	\$ -	0.00	
99791	217716211003	7/18/2018	124 W. 3rd Street	Sooner Maintenance	CBD	Comm- Reroof	\$ 5,000.00	\$ 106.25	\$ -	\$ 50.00	\$ -	\$ -	0.00	
99792	217709200049	7/20/2018	1224 Railroad Avenue	Alpine Landscape & Const	CBD	Res- Fence	\$ 7,500.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	0.00	
99793	217709105009	7/25/2018	1347 Anvil View Avenue	Renewal By Anderson	LDR	Res- Fence	\$ 9,151.00	\$ 194.44	\$ -	\$ 169.36	\$ -	\$ -	0.00	
99794	217709333001	7/20/2018	657 Park Avenue	Jeremiah Payne	MDRX	Res- Fence	\$ 823.00	\$ 34.98	\$ -	\$ 25.00	\$ -	\$ -	0.00	
99795	217709421008	7/24/2018	339 E. 6th Street	Colorado Maint Group	LDR	Res-Reroof	\$ 7,460.00	\$ 158.53	\$ -	\$ 50.00	\$ -	\$ -	0.00	
99797	217717210002	7/30/2018	1901 W. 2nd Street	Thomas Estrada	TC	Res- Reroof	\$ 4,000.00		\$ -		\$ -	\$ -	0.00	
99799	217709202006	7/27/2018	1934 Railroad Avenue	Prado M LLC	LI	Comm- Demo	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ -	0.00	
Total =							\$ 118,467.00	\$ 2,340.37	\$ 25.19	\$ 1,718.56	\$ -	\$ -	\$ -	
Valuation Statistics Total For Month							\$ 118,467.00							
Single & Two Family New		\$ -		Multifamily New		\$ -		Commercial New		\$ -				
Single & Two Family Other		\$ 110,417.00		Multifamily Other		\$ -		Commercial Other		\$ 8,050.00				
Single & Two Family Total		\$ 110,417.00		Multifamily Total		\$ -		Commercial Total		\$ 8,050.00				
*manufactured homes- they are double wide single family units														
*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

JUNE 2018

REVISED 8-27-18

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees
June	17	0	0	0	0	17	\$ 124,772.00	\$ 2,370.32	\$ 81.23	\$ 1,525.54	\$ -	\$ -
Year to Date	97	3	3	0	2	92	\$ 3,571,761.60	\$ 73,924.70	\$ 14,088.77	\$ 28,326.17	\$ 19,783.00	\$ 114,584.70

Water Plant Valuation 2017 (\$28,000,000.00) Year to Date	117	6	5	0	1	111	\$ 31,456,954.72	\$ 43,343.12	\$ 11,464.98	\$ 25,727.37	\$ 87,833.92	
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Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees
99736	217716417015	06/12/18	500 Airport Road	Angel Sign Company	CS	Comm-Sign	\$ 18,164.00	\$ 385.99	\$ -	\$ 40.00	\$ -	\$ -
99745	217710305014	06/06/18	926 Edelweiss Court	U Got It Contracting	LDR	Res- Fence	\$ 2,800.00	\$ 59.50	\$ -	\$ 25.00	\$ -	\$ -
99746	217716206006	06/06/18	334 Fairway Avenue	U Got It Contracting	LDR	Res- Windows	\$ 13,800.00	\$ 293.25	\$ -	\$ 234.45	\$ -	\$ -
99747	217709401002	06/06/18	518 E. 12th Street	U Got It Contracting	LDR	Res- Windows	\$ 11,000.00	\$ 233.75	\$ -	\$ 195.25	\$ -	\$ -
99750	217709422008	06/19/18	534 Munroe Avenue	Go Handy Andy, LLC	LDR	Res- Fence	\$ 1,273.00	\$ 54.10	\$ -	\$ 25.00	\$ -	\$ -
99757	217704215027	06/07/18	3016 Howard Avenue	Renewal by Anderson	LDR	Res- Windows	\$ 12,533.00	\$ 266.31	\$ -	\$ 216.71	\$ -	\$ -
99761	217710206003	06/07/18	1392 Firethorn Drive	A2Z Roofing, LLC	LDR	Res- Reroof	\$ 5,000.00	\$ 106.25	\$ -	\$ 50.00	\$ -	\$ -
99764	217716107006	06/18/18	323 E. 4th Street	Alan Duncan Roofing	MDRX	Res- Reroof	\$ 6,300.00	\$ 187.00	\$ -	\$ 50.00	\$ -	\$ -
99765	217709200049	06/14/18	1224 Railroad Ave	S& M Plumbing	CS	Comm- Tenant Finish	\$ 800.00	\$ 34.00	\$ 21.22	\$ 32.65	\$ -	\$ -
99766	217708411038	06/07/18	954 W. 5th Street	Renewal by Anderson	LDRPUD	Res- Windows	\$ 4,154.00	\$ 88.27	\$ -	\$ 99.41	\$ -	\$ -
99767	217716212001	06/22/18	100 E. 3rd/300 Railroad	Canvas Products	CBD	Comm- Tenant Finish	\$ 3,648.00	\$ 77.52	\$ 60.01	\$ 92.32	\$ -	\$ -
99768	217717202017	06/21/18	124 Daniel Avenue	Noe Gotierrez	TC	Res- Stucco	\$ 6,000.00	\$ 127.50	\$ -	\$ 125.25	\$ -	\$ -
99769	217718103001	06/21/18	2428 Pioneer Way	Luis Carlos	LDRPUD	Res- Fence	\$ 800.00	\$ 34.00	\$ -	\$ 25.00	\$ -	\$ -
99770	217718103002	06/21/18	2424 Pioneer Way	Johnathan Grossman	LDRPUD	Res- Fence	\$ 19,500.00	\$ 82.88	\$ -	\$ 25.00	\$ -	\$ -
99772	217710202003	06/22/18	1465 Graham Court	U Got It Contracting	LDRPUD	Res- Improvements	\$ 10,000.00	\$ 212.50	\$ -	\$ 181.25	\$ -	\$ -
99775	217709300056	06/26/18	763 Whiteriver Avenue	Self	LDR	Res- Fence	\$ 6,000.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -
99778	217716206006	06/29/18	334 Fairway Avenue	U Got It Contracting	LDR	Res- Improvements	\$ 3,000.00	\$ 127.50	\$ -	\$ 83.25	\$ -	\$ -
Total =							\$ 124,772.00	\$ 2,370.32	\$ 81.23	\$ 1,525.54	\$ -	\$ 0

Valuation Statistics Total For Month				\$ 124,772.00	
Single & Two Family New		\$ -	Multifamily New		\$ -
Single & Two Family Other		\$ 102,160.00	Multifamily Other		\$ -
Single & Two Family Total		\$ 102,160.00	Multifamily Total		\$ -
			Commercial New		\$ -
			Commercial Other		\$ 22,612.00
			Commercial Total		\$ 22,612.00

*manufactured homes- they are double wide single family units

CITY OF RIFLE BUILDING PERMIT REPORT

MAY 2018

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
May	19					19	\$ 152,047.00	\$ 991.83	\$ 690.95	\$ 1,981.89	\$ -	\$ -	0
Year to Date	80	3	3	0	2	75	\$ 3,446,989.60	\$ 71,554.38	\$ 14,007.54	\$ 26,800.63	\$ 19,783.00	\$ 114,584.70	8.80
Water Plant Valuation 2017 (\$28,000,000.00) Year to Date	91	3	3	0	1	87	\$ 30,965,409.60	\$ 34,070.53	\$ 8,930.76	\$ 19,612.54	\$ 64,805.20		5

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued
99709	217716417012	5/30/2018	600 Wapiti Court	Platinum Sign	CS	Comn- Sign	\$ 5,000.00	\$ 106.25	\$ -	\$ 80.00	\$ -	\$ -	0.0	Completion	06/01/18
99737	217716106005	5/1/2018	339 E. 5th Street	Jim Nichols	MDRX	Res- Water Heater	\$ 600.00	\$ 25.50	\$ -	\$ 25.00	\$ -	\$ -	0.0	Completion	05/02/18
99738	217704411004	5/3/2018	101 W. 26th Street	Rifle Auto Sales, LLC	TC	Res-Reroof	\$ 3,500.00	\$ 148.75	\$ -	\$ 50.00	\$ -	\$ -	0.0	Completion	05/11/18
99739	217709315026	05/02/18	633 East Avenue	NWCCOG	MDR	Res-Insulation	\$ 2,000.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	0.0	Completion	05/11/18
99740	217718103006	05/03/18	2400 Pioneer Way	Rosendo Suarez	LDRPUD	Res-Fence	\$ 2,500.00	\$ 106.25	\$ -	\$ 25.00	\$ -	\$ -	0.0	Completion	05/03/18
99741	217716223004	05/04/18	101 Railroad Avenue	Swallow Oil	CBD	Comm- Demo	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ -	0.0		
99742	217716223002	05/04/18	134 W. Centennial Pkwy	Swallow Oil	CBD	Comm- Demo	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ -	0.0		
99743	217710205001	05/07/18	1397 Firethorn Drive	JB Roofing	LDRPUD	Res- Reroof	\$ 5,600.00	\$ 119.00	\$ -	\$ 51.00	\$ -	\$ -	0.0	Completion	05/25/18
99744	217716211011	05/15/18	100 W. 3rd Street	Jose Juarez	CBD	Comm- Ice Cream Shop	\$ 2,000.00	\$ 93.50	\$ 45.01	\$ 69.25	\$ -	\$ -	0.0	Completion	05/29/18
99748	217704000007	05/17/18	200 W. 20th Street #C12	Nerida Mojarro	MDR	Res- Fence	\$ 300.00	\$ 12.75	\$ -	\$ 25.00	\$ -	\$ -	0.0		
99749	217710302013	05/30/18	728 Elder Court	Gil Frontella	MDR	Res- Windows	\$ 1,500.00	\$ 63.75	\$ -	\$ 54.00	\$ -	\$ -	0.0	Completion	09/17/18
99752	217704303022	05/29/18	2804 West Avenue	NWCCOG	LDR	Res- Insulation	\$ 2,000.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	0.0	Completion	06/14/18
99753	217709200050	05/31/18	136 E. 12th Street	Garfield Youth Services	CS	Comm- windows	\$ 16,260.00	\$ -	\$ -	\$ 268.89	\$ -	\$ -	0.0	Completion	06/14/18
99754	217704429015	05/18/18	425 Evergreen Drive	Galare Dewy	MDRPUD	Res- Fence	\$ 187.00	\$ 7.95	\$ -	\$ 25.00	\$ -	\$ -	0.0	Completion	08/15/18
99756	217704313016	05/22/18	2620 Howard Avenue	Jamie Barragan	LDR	Res- Patio Cover	\$ 400.00	\$ 17.00	\$ -	\$ 25.00	\$ -	\$ -	0.0		
99755	217716118002	05/22/18	55 Clarkson Avenue	Michael Langhorn	MDRX	Res- Addition	\$ 100,000.00	\$ 17.00	\$ 645.94	\$ 993.75	\$ -	\$ -	0.0		
99758	217709209006	05/30/18	1530 Railroad Avenue	Micro Plastics	CS	Comm- Sign	\$ 1,500.00	\$ 31.88	\$ -	\$ 40.00	\$ -	\$ -	0.0		
99759	217716207001	05/24/18	302 Hutton Avenue	Paul Rosette	LDR	Res- Reroof	\$ 2,700.00	\$ 114.75	\$ -	\$ 50.00	\$ -	\$ -	0.0	Completion	05/29/18
99760	217704427007	05/30/18	2303 Meadow Circle	Jensen Roofing	LDR	Res- Reroof	\$ 6,000.00	\$ 127.50	\$ -	\$ 50.00	\$ -	\$ -	0.0		
Total =							\$ 152,047.00	\$ 991.83	\$ 690.95	\$ 1,981.89	\$ -	\$ 0	0		

Valuation Statistics Total For Month				\$ 24,760.00	
Single & Two Family New	\$ -	Multifamily New	\$ -	Commercial New	\$ -
Single & Two Family Other		Multifamily Other	\$ -	Commercial Other	\$ 24,760.00
Single & Two Family Total	\$ -	Multifamily Total	\$ -	Commercial Total	\$ 24,760.00

*manufactured homes- they are double wide single family units

*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

Notes regarding final totals

Permit 99709 off by \$80.00 - a non refundable deposit was paid 1-23-17 - this goes toward the permit when picked up.

Permit 99758 off by \$80.00 - a non refundable deposit was paid 1-23-17 - this goes toward the permit when picked up.

Permit 99651 off by \$1500.00 - a non refundable deposit was paid 5-30-18 - this goes toward the permit when picked up.

\$1,200.00 for land use application is not included in the building permit report

\$120.00 for land use application is not included in the building permit report

CITY OF RIFLE BUILDING PERMIT REPORT

APRIL 2018

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
April	26	2	2	0	2	22	\$ 2,257,070.10	\$ 48,531.08	\$ 9,179.19	\$ 16,246.25	\$ 15,954.38	\$ 102,909.26	7.80
Year to Date	61	3	3	0	2	56	\$ 3,294,942.60	\$ 70,562.55	\$ 13,316.59	\$ 24,818.74	\$ 19,783.00	\$ 114,584.70	8.80
Water Plant Valuation 2017 (28,000,000.00) Year to Date	51	0	0	0	1	50	\$ 28,534,188.33	\$ 9,936.57	\$ 2,652.73	\$ 7,647.94	\$ -	\$ -	2

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued
99477	217709302013	4/17/2018	128 E. 10th Street	Tally HO	MDRX	Comm-New (Warehouse)	\$ 162,021.30	\$ 3,442.93	\$ 871.70	\$ 1,386.07	\$ 735.38	\$ 15,914.13	\$ 1.00		
99647	217716417015	4/12/2018	500 Airport Rd	United States Beef Corp	CS	Comm- New (Arby's)	\$ 578,000.00	\$ 12,282.50	\$ 2,342.76	\$ 3,743.75	\$ -	\$ 62,686.45	\$ 4.80	Occupancy	07/23/18
99698	217704437027	3/26/2018	300 Columbine Drive	Skyline Solar	MDRPUD	Res- Solar	\$ 18,069.00	\$ 383.95	\$ -	\$ 359.22	\$ -	\$ -	\$ -	Completion	05/08/18
99706	217703302002	4/5/2018	2087 Graham Mesa Avenue	JBS Const	LDR	Res- New	\$ 443,068.05	\$ 9,415.20	\$ 1,894.70	\$ 3,045.43	\$ 7,609.50	\$ 12,149.69	\$ 1.00	Occupancy	09/28/18
99708	217708412017	4/9/2018	1112 W. 5th Street	Robert Jones	LDRPUD	Res - Covered Deck	\$ 10,000.00	\$ 425.00	\$ -	\$ 181.25	\$ -	\$ 0.00	\$ -	Completion	05/22/18
99715	217703302003	4/9/2018	2021 Graham Mesa Avenue	The Ground Crew, Inc.	LDR	Res - Fence	\$ 15,000.00	\$ 318.75	\$ -	\$ 25.00	\$ -	\$ -	\$ -		
99716	211709111021	4/6/2018	932 E. 17th Street	Christopher Gonzales	LDR	Res - Fence	\$ 1,500.00	\$ 63.75	\$ -	\$ 25.00	\$ -	\$ -	\$ -	Completion	06/01/18
99717	217709422008	4/16/2018	534 Munro Avenue	Go Handy Andy	LDR	Res - Fence	\$ 1,246.00	\$ 26.48	\$ -	\$ 25.00	\$ -	\$ -	\$ -	Completion	05/01/18
99718	217710210084	4/23/2018	1287 E. 17th Street	J&M Const.	LDR	Res - Basement Finish	\$ 3,000.00	\$ 127.50	\$ 54.11	\$ 83.25	\$ -	\$ -	\$ -		
99719	217709420012	4/6/2018	634 Munro Avenue	Joshua Wooley	LDR	Res- Fence	\$ 1,300.00	\$ 55.25	\$ -	\$ 25.00	\$ -	\$ -	\$ -	Completion	04/18/18
99720	217708412017	4/9/2018	1112 W. 5th Street	Robert Jones	LDRPUD	Res- Fence	\$ 200.00	\$ 8.50	\$ -	\$ 25.00	\$ -	\$ -	\$ -		
99721	217716220004	4/16/2018	235 Hutton Avenue	Colo. Maint Group	LDR	Res- Reroof	\$ 11,925.00	\$ 253.39	\$ -	\$ 50.00	\$ -	\$ -	\$ -	Completion	04/20/18
99722	217709302003	4/11/2018	129 E. 11th Street	Alpine Landscape & Const	MDRX	Res- Fence	\$ 3,000.00	\$ 63.75	\$ -	\$ 25.00	\$ -	\$ -	\$ -		
99723	217709421011	4/13/2018	538 Whiteriver Avenue	Kyle Coombs	LDR	Res- Fence	\$ 1,400.00	\$ 59.50	\$ -	\$ 25.00	\$ -	\$ -	\$ -	Completion	05/07/18
99724	217710207009	4/16/2018	1453 Fir Court	Joe Mason	MDRPUD	Res- Foundation Repair	\$ 16,000.00	\$ 340.00	\$ -	\$ 265.25	\$ -	\$ -	\$ -	Completion	05/29/18
99725	217710207010	4/13/2018	1459 Fir Court	Robert Walker	MDRPUD	Res- Foundation Repair	\$ 16,000.00	\$ 340.00	\$ -	\$ 265.25	\$ -	\$ -	\$ -	Completion	05/29/18
99726	217703302003	4/19/2018	2021 Graham Mesa Avenue	Giard Homes	LDR	Res- New	\$ 728,903.55	\$ 15,489.17	\$ 2,808.68	\$ 4,493.04	\$ 7,609.50	\$ 12,158.99	\$ 1.00		
99727	217703302003	4/19/2018	2021 Graham Mesa Avenue	Giard Homes	LDR	Res- New Garage	\$ 230,587.20	\$ 4,899.95	\$ 1,121.28	\$ 1,748.04	\$ -	\$ -	\$ -		
99728	217709300055	4/13/2018	801 Whiteriver Avenue	Ray Davila	LDR	Res- Deck	\$ 1,500.00	\$ 63.75	\$ -	\$ 54.00	\$ -	\$ -	\$ -	Completion	05/17/18
99729	217709105006	4/16/2018	1423 Anvil View Avenue	Kathryn Mel	LDR	Res- Fence	\$ 1,500.00	\$ 63.75	\$ -	\$ 25.00	\$ -	\$ -	\$ -		
99730	217709102006	4/19/2018	1411 Arabian Avenue	Maria Medina	LDR	Res- Covered Deck	\$ 1,500.00	\$ 63.75	\$ -	\$ 54.00	\$ -	\$ -	\$ -		
99731	217717204001	4/17/2018	101 Ray Avenue	Garrick Frontella	TC	Res- Fence	\$ 700.00	\$ 29.75	\$ -	\$ 25.00	\$ -	\$ -	\$ -	Completion	06/01/18
99732	217709209006	4/19/2018	1530 Railroad Avenue	Mary Anne Avery	CS	Comm-Tenant Finish	\$ 6,500.00	\$ 138.13	\$ 85.96	\$ 132.35	\$ -	\$ -	\$ -	Completion	06/05/18
99733	21771622003	4/24/2018	225 Hutton Avenue	Dennis Clancy	LDR	Res- Fence	\$ 1,000.00	\$ 42.50	\$ -	\$ 25.00	\$ -	\$ -	\$ -	Completion	05/14/18
99734	217709302013	4/17/2018	128 E. 10th Street	Shaun Brainard	MDRX	Comm- Demo	\$ -	\$ -	\$ 0	\$ 50.00	\$ -	\$ -	\$ -	Completion	06/27/18
99735	217709432018	4/26/2018		Woodpecker Workshop, Inc.	LDR	Res- Deck	\$ 3,150.00	\$ 133.88	\$ -	\$ 85.35	\$ -	\$ -	\$ -	Completion	05/11/18
Total =							\$ 2,257,070.10	\$ 48,531.08	\$ 9,179.19	\$ 16,246.25	\$ 15,954.38	\$ 102,909.26	\$ 7.80		

Valuation Statistics Total For Month				\$ 2,257,070.10	
Single & Two Family New	\$ 1,171,971.60	Multifamily New	\$ -	Commercial New	\$ 740,021.30
Single & Two Family Other	\$ 338,577.20	Multifamily Other	\$ -	Commercial Other	\$ 6,500.00
Single & Two Family Total	\$ 1,510,548.80	Multifamily Total	\$ -	Commercial Total	\$ 746,521.30

*manufactured homes- they are double wide single family units
 *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

Notes regarding final totals
 Permit 99477 off by \$1500.00 - a non refundable deposit was paid 1-23-17 - this goes toward the permit when picked up.
 Permit 99647 off by \$1500.00 - a non refundable deposit was paid 1-6-17 - this goes toward the permit when picked up.
 Permit 99706 off by \$500.00 - a non refundable deposit was paid 3-19-18 - this goes toward the permit when picked up.
 Permit 99726 off by \$500.00 - a non refundable deposit was paid 4-12-18 - this goes toward the permit when picked up.

CITY OF RIFLE BUILDING PERMIT REPORT

MARCH 2018

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
January	19	0	0	0	0	19	\$ 167,724.00	\$ 3,474.80	\$ 801.86	\$ 2,293.30	\$ -	0.00	0
Year to Date	35	1	1	0	0	34	\$ 1,037,872.50	\$ 22,031.47	\$ 4,137.40	\$ 8,572.49	\$ 3,828.62	11675.44	1.00

<i>Water Plant Valuation 2017</i>	39	0	0	0	0	39	\$ 310,889.00	\$ 6,103.74	\$ 2,188.17	\$ 5,269.23	\$ -	0.00	
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Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued
99682	217715317011	3/9/2018	990 Airport Rd	Platinum Sign	CS	Comm- Sign	\$ 3,000.00	\$ 63.75	\$ -	\$ 40.00	\$ -	0	\$ -	Completion	03/29/18
99694	217716414001	3/15/2018	709 Taughenbaugh Blvd	Rouge Architects	TC	Comm- Remodel	\$ 20,000.00	\$ 425.00	\$ 208.81	\$ 321.25	\$ -	0	\$ -	Completion	05/03/18
99695	217704307003	3/5/2018	2178 Railroad Ave	Hazelton, Grady	LI	Comm- Remodel	\$ 8,000.00	\$ 47.62	\$ 99.61	\$ 153.25	\$ -	0	\$ -	Completion	03/05/18
99696	217704103003	3/8/2018	302 W. 33rd St	Flores, Sergio	MDPUD	Res- Addition	\$ 50,000.00	\$ 1,062.50	\$ 418.44	\$ 678.75	\$ -	0	\$ -		
99697	217704345040	3/15/2018	2635 Shawnee Ct	H&H Woodworking	LDR	Res- Improvements	\$ 400.00	\$ 17.00	\$ -	\$ 25.00	\$ -	0	\$ -	Completion	03/28/18
99698	217704437027	3/26/2018	300 Columbine Dr	Skyline Solar	MDPUD	Res- Solar	\$ 18,069.00	\$ 383.95	\$ -	\$ 294.22	\$ -	0	\$ -	Completion	05/08/18
99699	217716211011	3/22/2018	309 Railroad Ave	Polanka - Self	CBD	Comm- Sign	\$ 100.00	\$ 2.13	\$ -	\$ 40.00	\$ -	0	\$ -	Completion	04/04/18
99700	217704301002	3/19/2018	411 W. 28th Ct	Alpine Landscape & Const	LDR	Res- Fence	\$ 1,000.00	\$ 21.25	\$ -	\$ 25.00	\$ -	0	\$ -	Completion	03/26/18
99701	217709401002	3/13/2018	518 E. 12th St	A2Z Roofing	LDR	Res- Reroof	\$ 3,750.00	\$ 79.69	\$ -	\$ 50.00	\$ -	0	\$ -	Completion	03/19/18
99702	217709414004	3/27/2018	426 Harmony Dr	Heritage Home Concepts	LDR	Res-Deck	\$ 19,980.00	\$ 424.58	\$ -	\$ 320.97	\$ -	0	\$ -	Completion	05/11/18
99703	217717101011	3/13/2018	412 Elm Ave	Bost Roofing	LDR	Res-Reroof	\$ 4,500.00	\$ 95.63	\$ -	\$ 50.00	\$ -	0	\$ -	Completion	03/21/18
99704	217710301004	3/16/2018	1361 Dogwood Dr	Miguel & Maria Mondragon	LDR	Res-Fence	\$ 400.00	\$ 17.00	\$ -	\$ 25.00	\$ -	0	\$ -		
99705	217709104009	3/14/2018	1557 Anvil View Ave	U.S. Boiler & Plumbing	LDR	Res-Furnace/Boiler	\$ 15,150.00	\$ 321.94	\$ -	\$ 25.00	\$ -	0	\$ -	Completion	03/27/18
99707	217717112010	3/19/2018	1235 W. 2nd St	Mitch Walpole	TC	Res-Reroof	\$ 1,650.00	\$ 35.06	\$ -	\$ 50.00	\$ -	0	\$ -	Completion	05/30/18
99710	217705401012	3/28/2018	2556 Fairview Heights Ct	Chad Cope	MDR	Res-Deck	\$ 3,740.00	\$ 158.95	\$ -	\$ 93.61	\$ -	0	\$ -		
99711	217710210085	3/30/2018	1279 E. 17th St	Leticia Hurtado	LDR	Res- Fence	\$ 2,500.00	\$ 106.25	\$ -	\$ 25.00	\$ -	0	\$ -	Completion	07/05/18
99712	217710208008	3/27/2018	1161 E. 18th Way	Joel Medina	LDR	Res- Covered Deck	\$ 2,500.00	\$ 106.25	\$ -	\$ 76.25	\$ -	0	\$ -	Completion	08/20/18
99713	217714302002	3/28/2018	GARCO Vacant Land Airport Rd	Taylor Fence Co	LI-PUD	Comm- Fence	\$ 10,485.00	\$ -	\$ 25.00	\$ -	\$ -	0	\$ -	Completion	06/01/18
99714	217717114012	3/29/2018	1110 Arnold Ct	Daniel Bucio	LDR	Res-Reroof	\$ 2,500.00	\$ 106.25	\$ 50.00	\$ -	\$ -	0	\$ -	Completion	06/11/18
Total =							\$ 167,724.00	\$ 3,474.80	\$ 801.86	\$ 2,293.30	\$ -	\$ -	\$ -		

Valuation Statistics Total For Month				\$ 41,585.00	
Single & Two Family New	\$ -	Multifamily New	\$ -	Commercial New	\$ -
Single & Two Family Other		Multifamily Other	\$ -	Commercial Other	\$ 41,585.00
Single & Two Family Total	\$ -	Multifamily Total	\$ -	Commercial Total	\$ 41,585.00

*manufactured homes- they are double wide single family units
 *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**

Notes regarding final totals
 Permit 99706 off by \$500.00 - a non refundable deposit was paid 3-19-18 - this goes toward the permit when picked up.
 Permit 99682 off by \$80.00 refundable deposit and does not get calculated into the permit worksheet
 Permit 99699 off by \$80.00 refundable deposit and does not get calculated into the permit worksheet

CITY OF RIFLE BUILDING PERMIT REPORT

FEBRUARY 2018

Summary (see note 1)	Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S
February	8	1	1	0	0	7	\$ 823,539.00	\$ 17,397.08	\$ 3,319.29	\$ 5,725.83	\$ 3,828.62	\$ 11,675.44	1.00
Year to Date	16	1	1	0	0	15	\$ 870,148.50	\$ 18,556.67	\$ 3,335.54	\$ 6,279.19	\$ 3,828.62	\$ 11,675.44	1.00
Water Plant Valuation 2017 (28,000,000.00) Year to Date	19	0	0	0	0	19	\$ 221,619.00	\$ 3,970.87	\$ 1,829.00	\$ 3,595.55	\$ -		

Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued
99671	217716414001	2/12/2018	709 Taughenbaugh Blvd	Rough Architects	TC	Comm - Improvements	\$ 545,000.00	\$ 11,581.25	\$ 2,240.88	\$ 3,447.50			0	Completion	05/03/18
99685	217709120010	2/2/2018	991 E. 17th St.	JBS Const	LDR	Res - New SFD	\$ 218,811.00	\$ 4,649.71	\$ 1,078.41	\$ 1,769.09	\$ 3,828.62	\$ 11,675.44	1	Cert of Occupancy	07/30/18
99686	217716414001	2/22/2018	709 Taughenbaugh Blvd	Persona Signs	TC	Comm - Sign	\$ 30,000.00	\$ 637.50	\$ -	\$ 120.00	\$ -	\$ -	0	Completion	05/31/18
99689	217709209007	2/5/2018	1430 Taughenbaugh Blvd	Avalanche Air Inc.	CS	Comm - AC-System	\$ 10,000.00	\$ 212.50	\$ -	\$ 25.00	\$ -	\$ -	0	Completion	02/09/18
99690	217716401004	2/20/2018	740 S. Whiteriver Ave	NWCCOG	MDR	Res - Insulation	\$ 1,300.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	0	Completion	04/04/18
99691	217704429025	2/22/2018	439 Columbine Dr	Alpine Landscape & Const	MDR	Res- Fence	\$ 2,500.00	\$ 53.13	\$ -	\$ 25.00	\$ -	\$ -	0	Completion	03/13/18
99692	217709419010	2/15/2018	301 E. 7th St.	Nathan Lindquist	LDR	Res - Improvements	\$ 15,928.00	\$ 262.99	\$ -	\$ 264.24	\$ -	\$ -	0		
99693	217709335010	2/21/2018	Vacant Land	Colorado Maint Group	LDR	Demo	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ -	0	Completion	03/12/18
Total =							\$ 823,539.00	\$ 17,397.08	\$ 3,319.29	\$ 5,725.83	\$ 3,828.62	\$ 11,675.44	1.00		

Valuation Statistics Total For Month		\$	823,539.00
Single & Two Family New	\$ 218,811.00	Multifamily New	\$ -
Single & Two Family Other	\$ 19,728.00	Multifamily Other	\$ -
Single & Two Family Total	\$ 238,539.00	Multifamily Total	\$ -
		Commercial New	\$ -
		Commercial Other	\$ 585,000.00
		Commercial Total	\$ 585,000.00

*manufactured homes- they are double wide single family units
 *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

Notes regarding final totals
 Permit 99671 off by \$500.00 - a non refundable deposit was paid 11-30-2017 - this goes toward the permit when picked up.
 Permit 99685 off by \$500.00 non refundable deposit was paid 11-30-2017 - this goes toward the permit when picked up.
 Permit 99685 off by \$80.00 refundable deposit was paid with permit - is not included in the report.

CITY OF RIFLE BUILDING PERMIT REPORT								JANUARY 2018								
Summary (see note 1)		Total No. of Permits	Total Units *New SFD & New MFD	*New SFD Units (is not part of total permit amount)	*New MFD Units (is not part of total permit amount)	New Commercial	Other	Valuation	Use Tax Collected	Plan Review Fees	Building Permit Fees	Land Use Development Fees	Water/Sewer Fees	EQR'S		
January		8	0	0	0	0	8	\$ 46,609.50	\$ 1,159.59	\$ 16.25	\$ 553.36	\$ -	\$ -	0		
Year to Date		8	0	0	0	0	8	\$ 46,609.50	\$ 1,159.59	\$ 16.25	\$ 553.36	\$ -	\$ -	0		
Water Plant Valuation 2017 (28,000,000.00) Year to Date		10	0	0	0	0	10	\$ 138,064.00	\$ 2,153.99	\$ 1,205.45	\$ 2,199.05	\$ -	\$ -	0		
Permit No	Parcel No	Date Paid	Address	Applicant	Zone	Permit Type	Valuation	Use Tax	Plan Review Fees	Building Permit Fees	Land Use Devlp. Fees	Water/Sewer Fees	EQR'S	Cert of Occupancy / Completion	Date Issued	
99533	217717101001	1/16/2018	314 Elm Ave	Adrian Loya	LDR	Res- Siding	\$ 2,300.00	\$ 48.88	\$ -	\$ -	\$ -	\$ -	0	Completion	03/05/18	
99679	217716224007	1/2/2018	119 East Ave	JB Roofing	CBD	Res- Reroof	\$ 6,900.00	\$ 293.25	\$ -	\$ 50.00	\$ -	\$ -	0	Completion	06/08/18	
99680	217709315022	1/8/2018	719 East Ave	Felizardo Navarrete	LDR	Res- Fence	\$ 1,000.00	\$ 42.50	\$ -	\$ 25.00	\$ -	\$ -	0	Completion	03/15/18	
99681	217710209040	1/24/2018	1095 E. 19th St.	Jorge Ochoa	LDR	Res- Solar	\$ 16,646.00	\$ 353.73	\$ -	\$ 274.29	\$ -	\$ -	0	Completion	03/27/18	
99683	217709108010	1/11/2018	1594 Arabian Ave	Ecosense Heating & Cooling	LDR	Res- Water Heater	\$ 4,716.50	\$ 100.22	\$ -	\$ 25.00	\$ -	\$ -	0	Completion	01/18/18	
99684	217710304013	1/17/2018	1427 Dogwood Dr	Renewal by Anderson	LDR	Res- Windows	\$ 4,487.00	\$ 95.33	\$ -	\$ 104.07	\$ -	\$ -	0	Completion	02/01/18	
99687	217717100020	1/26/2018	1214 Access Rd	Joseph Ramos	TC	Comm- Tenant Finish	\$ 60.00	\$ 2.55	\$ 16.25	\$ 25.00	\$ -	\$ -	0	Completion	02/02/18	
99688	217704305016	1/29/2018	405 W. 25th Str.	Superior Home Concepts	LDR	Res- Reroof	\$ 10,500.00	\$ 223.13	\$ -	\$ 50.00	\$ -	\$ -	0			
Total =							\$ 46,609.50	\$ 1,159.59	\$ 16.25	\$ 553.36	\$ -	\$ -	0			
Valuation Statistics Total For Month				\$ 46,609.50												
Single & Two Family New			\$ -	Multifamily New		\$ -	Commercial New		\$ -							
Single & Two Family Other			\$ 46,549.50	Multifamily Other		\$ -	Commercial Other		\$ 60.00							
Single & Two Family Total			\$ 46,549.50	Multifamily Total		\$ -	Commercial Total		\$ 60.00							
*manufactured homes- they are double wide single family units																
*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-)																