

CITY OF SPEARFISH BUILDING PERMIT REPORT - APRIL 2013

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
13-0095	John & Carol Roggenbuck	710 Meier	Res-Ceiling Repair	Goodsell	\$ 300.00	\$ 15.00	N/A
*13-0098	Cornelius Klein	190 W Highway 14	Res-Garage	Foothills Const	\$ 11,054.00	\$ 180.00	N/A
13-0099	Legacy Enterprises	1923 Rain Drop Circle	Res-New Dwelling	Legacy Enterprises	\$ 129,000.00	\$ 857.80	\$ 500.00
13-0100	Wilkins Const	503 Tranquility Drive	Res-New Dwelling	Wilkins Const	\$ 195,000.00	\$ 1,135.00	\$ 1,000.00
*13-0102	Kelly Mollman	3624 Northview Ct	Res-New Dwelling Fnd	Apex Const	\$ 40,000.00	\$ 426.00	N/A
13-0104	Krista & Justin Sarvis	2309 Blue Bell Loop	Res-Basement	Self	\$ 20,000.00	\$ 276.00	N/A
13-0105	Justin & Jill Muth	1124 Woodland Drive W	Res-New Dwelling	Signature Carpentry	\$ 387,938.00	\$ 1,945.60	\$ 500.00
*13-0106	Jason & Julie Peldo	3623 Day Spring Lane	Res-Garage	Delta Const	\$ 30,000.00	\$ 366.00	N/A
*13-0107	Jeff & Polly Garrett	615 Camp Comfort Rd	Res-Garage	Shannon Schad Design	\$ 30,000.00	\$ 366.00	N/A
13-0108	John Buxton	1912 Tumble Weed Trail	Res-Basement	Self	\$ 3,000.00	\$ 72.00	N/A
*13-0109	Terry Hofer	1015 Cole Lane	Res-Garage Addn	Self	\$ 7,000.00	\$ 120.00	N/A
13-0111	Brandon Markovetz	2611 River View Circle	Res-New Dwelling	Legacy Enterprises	\$ 100,000.00	\$ 736.00	\$ 500.00
13-0112	Eric Johnson	308 Canyon View	Res Alteration-bath	Self	\$ 14,000.00	\$ 204.00	N/A
13-0113	Lutheran Social Services	2519 Windmill Drive	Comm Alt-Laundry Rm	Ainsworth-Benning	\$ 14,815.00	\$ 216.00	N/A
*13-0114	William & Susan Melius	363 Evans Lane	Res Alteration	Mollman Builders	\$ 1,000.00	\$ 30.00	N/A
*13-0115	Ed Finley	276 Terry Lane	Res Repair-Roof	Iron Clad Exteriors	\$ 14,000.00	\$ 204.00	N/A
13-0116	Brian & Leah Rafferty	1917 Branding Iron Dr	Res-Deck	Routh Const	\$ 8,000.00	\$ 132.00	N/A
13-0119	Raisanen Properties	2915 Colorado Blvd E	Comm Alt-2 Ext Door	Raisanen Properties	\$ 2,960.00	\$ 72.00	N/A
13-0120	BHAHFH Restore	2915 Colorado Blvd E	Comm Alt-Bath & Offc	BHAHFH Restore	\$ 3,474.00	\$ -	N/A
13-0122	Jodi Garcia	1230 North Avenue 7	Comm Alt-basement	Routh Const	\$ 9,000.00	\$ 144.00	N/A
13-0123	Adam Nissen	1020 North 7th St	Res-remodel bath	Hart Homes	\$ 8,000.00	\$ 132.00	N/A
13-0124	David Donat LLC	115 7th Street	Comm Demolition	EKE Inc.	\$ -	\$ 15.00	N/A
13-0125	Milhaha Huse	514 Mason Street #1	Res-Garage/Carport	Dreams Carports	\$ 1,250.00	\$ 39.00	N/A
13-0127	SRAM, LLC	3100 1st Avenue	Comm Alt-wash area	Mollman Builders	\$ 4,000.00	\$ 84.00	N/A
13-0128	City of Spearfish	540 32nd Street	Comm Alt-mezzanine	City of Spearfish	\$ 7,000.00	\$ -	N/A
13-0129	Philly Ted's	134 Ryan Road	Comm Alt-kitch hood	Service First	\$ 8,500.00	\$ 144.00	N/A
*13-0130	Heavy Constructors	2460 Westview Drive	Comm Bldg-Pad Fnd	Heavy Constructors	\$ 2,000.00	\$ 60.00	N/A
13-0131	Golden Dragon	1850 North Avenue	Comm Alt-remove stairs	Winter Const	\$ 750.00	\$ 24.00	N/A
13-0132	Jo Durgin	1806 Durgin Ct	Res-New Dwelling	Higgins Creek Custom Hm	\$ 142,000.00	\$ 912.40	\$ 1,000.00
13-0133	Lindsay & Tate Bouman	205 Vermont St	Res-Remodel Kitchen	Self	\$ 2,500.00	\$ 72.00	N/A
13-0135	Spearfish Martial Arts	3103 E Fairground Loop	Comm Alt-add dress rm	Self	\$ 500.00	\$ 15.00	N/A

31 TOTAL

30 TOTAL APRIL 2012

\$ 1,197,041.00 \$ 8,994.80 \$ 3,500.00

\$ 2,241,327.00 \$ 14,382.40 \$ 13,235.00

TOTAL TO APR. 2013 \$ 9,306,701.00

TOTAL TO APR. 2012 \$ 6,948,267.00

* Permits issued outside City limits

\$120 building permit fees were approved by City Council for the "work force housing".