CITY OF SPEARFISH BUILDING PERMIT REPORT - DECEMBER 2013

PERMIT #	NAME	SITE ADDRESS	TYPE OF CONST.	CONTRACTOR	ΑP	PROX. COST	PE	RMIT FEE	HO	OKUP FEE
13-0362	Otis/Phyllis Eastman	2503 5th Avenue	Res-New Dwelling	Matson Construction	\$	274,000.00	\$	1,466.80	\$	1,000.00
13-0441	Legacy Enterprises	1810 River View Circle	Res-New Dwelling	Legacy Enterprises	\$	150,000.00	\$	946.00	\$	500.00
13-0458	Quik Signs	2925 Colorado Blvd E	Comm-Roof	Albright Construction	\$	58,896.00	\$	531.00		N/A
*13-0462	Linda Torgerson	4920 Lazy Horse Lane	Res-Garage	KCR Ventures	\$	44,125.00	\$	456.00		N/A
13-0464	Verizon Wireless	301 Seaton Circle	Comm-New Bldg	To Be Determined	\$	165,000.00	\$	1,009.00		N/A
*13-0465	Jack Higgins	1555 Hillside Drive	Res-Garage	Munro Inc.	\$	25,000.00	\$	336.00		N/A
13-0467	SIGN PERMIT									
13-0468	Quarq Technology	3100 1st Avenue	Comm-Repair	Ainsworth-Benning	\$	163,165.00	\$	1,004.80		N/A
13-0469	Lehman Trikes	125 Industrial Drive	Comm-Repair	Ainsworth-Benning	\$	54,502.00	\$	511.00		N/A
13-0470	Pamela Hanson	605 Colorado Blvd E.	Res-Deck	Frey & Assoc	\$	3,250.00	\$	60.00		N/A
13-0471	Doris Clark	603 Colorado Blvd E.	Res-Deck	Frey & Assoc	\$	3,250.00	\$	60.00		N/A
13-0472	City of Spearfish	540 32nd Street	Comm-Door	City of Spearfish	\$	1,000.00	-			N/A
13-0473	SIGN PERMIT									
13-0474	Lutheran Social Serv	2519 Windmill Drive	Comm-Roof,Gutters,Side	Award Roofing	\$	75,926.00	\$	616.00		N/A
13-0475	Gordon/Jeanne Higgins	1900 Canyon Street N	Res-Bathroom Remodel	Hart Homes	\$	8,000.00	\$	132.00		N/A
*13-0476	Calvary Temple Assy	240 Highway 14 E	Comm-Roof	Winter Construction	\$	40,000.00	\$	426.00		N/A
13-0477	BURN PERMIT									
13-0478	Quarq Technology	3100 1st Avenue	Comm-Guard Rail	Mollman Builders	\$	500.00	\$	15.00		N/A
13-0479	Legacy Enterprises	8025 Brooks Loop	Res-New Dwelling	Legacy Enterprises	\$	278,000.00	\$	1,483.60	\$	1,000.00
13-0480	BURN PERMIT									
	Loaf & Jug	813 Main	Comm-Alteration	Potter Comm Walls	\$	75,000.00	\$	611.00		N/A
13-0482	Anthony Ratzsch	204 Union Street	Res-Basement	Self	\$	15,000.00	\$	216.00		N/A
	The Summit	535 7th Street	Comm-Alteration	Greg Detweiler Bldr	\$	6,000.00	\$	108.00		N/A
13-0484	MDK Properties	249 Meier	Res-Demolition	Self	\$	-	\$	15.00		N/A
13-0485	SIGN PERMIT									
13-0486	CROELL Ready Mix	3200 1st Avenue	Comm-Addition	Self	\$	20,000.00	\$	276.00		N/A
	City of Spearfish	222 Hudson Street W	Comm-Repair	Spearfish Seamless	\$	4,227.00	-			N/A
13-0488	High Plains Const	4006 Ward Avenue	Res-New Dwelling	High Plains Const	\$	167,000.00	\$	1,017.40	\$	1,000.00
	Aaron Neiman	505 Main	Comm-Alteration	Self	\$	500.00	\$	15.00		N/A
13-0490	ROW PERMIT									
	Brenda Moore	1302 Spearfish Mtn Ln	Res-Garage	TNT	\$	2,676.50	\$	72.00		N/A
24 TOTAL						1,635,017.50	\$	11,383.60	\$	3,500.00

23 TOTAL DEC. 2012

\$ 1,635,017.50 \$ 11,383.60 \$ 3,500.00 \$ 2,245,869.00 \$ 11,832.20 \$ 1,000.00

^{*} Permits issued outside City limits TOTAL TO DEC. 2013 \$ 36,016,401.50 \$120 building permit fees were approved by City Council for the "work force housing". TOTAL TO DEC. 2012 \$ 31,837,533.00