## CITY OF SPEARFISH BUILDING PERMIT REPORT - JUNE 2015

PERMIT#	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	AP	PROX. COST	PE	ERMIT FEE	НО	OKUP FEE
	Redwater Earthworks	1821 Russell Street	Res-New Dwelling	Redwater Earthworks	\$	220,000.00	\$	1,415.00	\$	1,000.00
15-0250	Jenson Real Estate LLC	1528 Canyon Street	Comm-Alteration	Self	\$	5,000.00	\$	151.00		N/A
	Safeway, inc.	1606 North Avenue	Comm-Alteration	Pioneer General	\$	44,900.00	\$	612.00		N/A
15-0282	Diversified Const	2441 Tumble Weed Trl	Res-New Dwelling	Diversified Const	\$	240,000.00	\$	1,499.00	\$	1,000.00
15-0287	MCD Const Services	1719 Branding Iron Dr	Res-Deck	MCD Const Services	\$	16,500.00	\$	240.00		N/A
	Perkins	2301 Colorado Blvd E	Comm-Roof	Lowe Roofing	\$	17,775.00	\$	252.00		N/A
	Elkhorn Ridge Golf Crs	6845 Acorn Ridge Road	Comm-New Building	Husker High Builders	\$	30,000.00	\$	366.00		N/A
	Jenny/Robt McIntosh	125-127 7th Street N	Res-Mechanical	Precision Mechanical	\$	4,800.00	\$	50.00		N/A
	DMD Construction	3850 Ward Avenue	Res-Finish Basement	DMD Construction	\$	20,000.00	\$	326.00		N/A
15-0297	Todd Jensen	501 Custer Street	Res-Alteration	Self	\$	15,000.00	\$	241.00		N/A
15-0298	Gary/Margaret Collins		Res-Mechanical	Wolff's Plumbing	\$	7,000.00	\$	50.00		N/A
*15-0302	Christopher Gengler	3445 Higgins Gulch Rd	Res-Garage	Self	\$	20,000.00	\$	276.00		N/A
15-0303	DMD Construction	3865 Ward Avenue	Res-New Dwelling	DMD Construction	\$	220,000.00	\$	1,415.00	\$	1,000.00
15-0304	New Covenant Presbyt	1140 Ames Street	Comm-Roof	Allied Construction	\$	8,500.00	\$	144.00		N/A
	Mike/Tracy McCooey	19971 Merriam Loop	Res-New Dwelling	Cousin Const	\$	300,000.00	\$	1,651.00		N/A
15-0308	Overland Const Group	302 Slate Drive	Comm-Plumbing Irrigation	Overland Const Grp	\$	1,800.00	\$	54.00		N/A
15-0309	Diversified Const	3818 Ward Avenue	Res-New Dwelling	Diversified Const	\$	240,000.00	\$	1,499.00	\$	1,000.00
15-0311	Jo Durgin	3882 Ward Avenue	Res-New Dwelling	Higgins Creek Custon	\$	175,000.00	\$	1,226.00	\$	1,000.00
15-0312	Alan/Marian Christensen	2413 Canyon Street N	Res-Alteration	Self	\$	2,000.00	\$	60.00		N/A
15-0313	Boot Barn Inc.	2431 Colorado Blvd E	Comm-Repair	Greenleaf Const	\$	500.00	\$	15.00		N/A
15-0314	Cindy/Joe Schumacher	1228 Snowy Peak Lane	Res-Deck	Self	\$	400.00	\$	15.00		N/A
15-0315	Jenny/Robt McIntosh	125 7th Street	Res-Plumbing	Johnson Plumbing	\$	3,000.00	\$	25.00		N/A
15-0316	Moshier Rentals	1032/1034 Tulane	Res-New Dwelling Duplex	Signature Carpentry	\$	168,000.00	\$	1,196.00	\$	1,000.00
15-0317	Legacy Enterprises	2390 Tumble Weed Tr	Res-New Dwelling	Legacy Enterprises	\$	371,000.00	\$	2,049.20	\$	1,000.00
15-0318	Philip/Stephanie Rebsom	1209 Jackson Blvd W	Res-Deck	Self	\$	2,500.00	\$	72.00		N/A
	Raeanna Schneider	1115 King Street	Res-Plumbing(Sprinkler)	Wolff's Plumbing	\$	2,000.00	\$	25.00		N/A
	Kristen Bradford		Res-Repair	Blackburn Basement	\$	8,025.00	\$	144.00		N/A
	Maurice Jones	603 Meier Avenue	Res-Carport	Self	\$	3,000.00	\$	72.00		N/A
	Liza Rodriguez	327 State	Demo	Munro Earthmoving	\$	-	\$	15.00		N/A
		201 Cottonwood Drive	Res-Repair	Blackburn Basement	\$	11,043.00	\$	180.00		N/A
			Res-Shed	Self	\$	5,000.00	\$	96.00		N/A
15-0325	Bud/Tina Hannah		Res-Gazebo	Dreams Carports	\$	2,951.80	\$	72.00		N/A
15-0326	Redwater Earthworks	1838 Russell Street	Res-New Dwelling	Redwater Earthworks	\$	225,000.00	\$	1,436.00	\$	1,000.00
15-0327	Todd Colgrove	620 13th Street	Res-Repair	Self	\$	2,000.00	\$	60.00		N/A
	MDK Properties		Res-New Dwelling	MDK Properties	\$	180,000.00	\$	1,247.00	\$	1,000.00
	Carolyn Williamson	1209 Spearfish Mtn Ln	MH Placement Fee	Self		-	\$	50.00		N/A
	Lynn/Cheryl Shuck	3874 Ward Avenue	Res-Alteration	Self	\$	7,000.00	\$	170.00		N/A
	Siemonsma Const	2682 Tumble Weed Trl	Res-New Dwelling	Siemonsma Const	\$	295,000.00	\$	1,730.00	\$	1,000.00
15-0334	Redwater Earthworks		Res-New Dwelling	Redwater Earthworks	\$	225,000.00	\$	1,436.00	\$	1,000.00
	Jasper & Alicia Tibbs		Res-Deck	Self	\$	200.00	\$	15.00		N/A
	John Rogers	3720 Old Belle Road	Comm-New Building	Storage at the Reserv	\$	140,000.00	\$	954.00		N/A
	Jeff/Polly Garrett	125 Valley Drive	Comm-New Building	Hemeyer Enterprises	\$	125,000.00	\$	841.00		N/A
	The Grean Bean	304 Main	Comm-Mechanical	Wolff's Plumbing	\$	8,000.00	\$	132.00		N/A
	Elmer/Colleen Hauge	2022 Windmill Drive		Dakota Const	\$	2,200.00	\$	72.00		N/A
13-0341	Elitiei/Colleeti Hauge	ZUZZ WINGINIII DIIVE	Res-Deck	Dakola Const	Ф	2,200.00	Φ	12.00		IV/A

15-0343 United Church of Christ   920 Main Street N   Comm-Roof	Hart Homes	\$ 5,000.00	\$ 96.00	N/A
44 TOTAL		\$ 3,380,094.80	\$ 23,742.20	\$ 11,000.00
54 TOTAL JUNE 2014		\$ 3,342,840.05	\$ 21,197.60	\$ 4,000.00
* Permits issued outside City limits	<b>TOTAL TO JUNE 2015</b>	\$ 24,330,934.80		
\$120 building permit fees were approved by City Council for the "work force housing".	<b>TOTAL TO JUNE 2014</b>	\$ 27,733,001.67		