

**2013 PERMIT RECORDS**

Permit #	Type	Month	Issue Date	Property Owner	Contractor	Project Address	Lot / Block	Parcel # / Subdivision	Description of Work	Value	Permit Fee	Payment
2486	Bldg	January	1/7/2013			Hwy 23 & 1806		The Crossings	Phase 1: 7 Buildings, 2 Units each	\$ 324,531.00	\$ 15,596.00	Check #1236
2487												
2488	Bldg	January	1/9/2013	Jeff Dodds		121 4th St SE			32x64 Garage	\$ -		Paid
2489	Bldg	January	1/10/2013	Janis Kulseth		621 Sunset Drive			Re-shingle Roof	\$ 12,750.00	\$ 215.50	Check #2794
2490	Bldg	January	1/17/2013	Western Area Water Supply		Hwy 1806			1,144 SqFt water depot building	\$ 171,600.00	\$ 1,386.00	Check #1607
2491												
2492												
2493												
2494												
2495												
2496												
2497												
2498												
2499												
2500	Bldg	January	1/17/2013	Western Area Water Supply		1004 Hwy 1806			80 Ft Telemetry Tower	\$ 32,000.00	\$ 460.00	Check #1855
2501	Bldg	January	1/17/2013	Western Area Water Supply		608 4th Ave W			60 Ft Telemetry Tower	\$ 25,000.00	\$ 387.00	Check #1855
2502	Bldg	January	1/17/2013	Coborns	Rice Building Systems			South Park	Grocery Store Shell	\$ 4,250,000.00	\$ 18,500.00	Check #44134
2503	Bldg	February	2/1/2013		Foley Contracting	1604 W Pheasant Ridge St		Pheasant Ridge	1,246 SqFt Single Family Home	\$ 120,000.00	\$ 1,130.00	Check #1137
2504	Moving	February	2/7/2013	Colt Floyd	Ace in the Hole Construction	2503 17th Ave NE		20-00-06515	Moving	\$ 20,000.00	\$ 25.00	Paid
2505												
2506	Bldg	February	2/15/2013	Housing Authority		4th St SE			New windows in 8 of the homes	\$ 50,000.00	\$ 640.00	Check
2507	Bldg	February	2/20/2013	Sharon Krabbenhoft		501 10th St			New flooring & minor bathroom remodel	\$ 5,000.00	\$ 106.00	Cash
2508	Bldg	February	2/22/2013	Watford City Investments		228 N Main St		82-01-1170	Walls & Carpet	\$ 5,000.00	\$ 106.00	Check #1004
2509	Bldg	February	2/25/2013	John Hall		309 3rd Ave NW			Basement remodel	\$ 10,000.00	\$ 177.00	Check #10077
2510	Bldg	February	2/28/2013	Mike Vannett		317 5th St NE			Re-shingle roof	\$ 3,000.00	\$ 79.00	Paid
2511	Bldg	March	3/13/2013	Dale Garman		1111 11th Ave SW			Shell only - steel structure	\$ 27,000.00	\$ 410.00	Check #5272
2512	Bldg	March	3/14/2013	First Baptist Church	McCarthy Design & Construction	400 7th Ave NW			New siding	\$ 19,500.00	\$ 310.00	Check #1002
2513	Grading	March	3/15/2013	Kevin Buntin					Grading	\$ -	\$ -	None
2514	Bldg	March	3/18/2013	Auto Property Solutions		208 17th Ave NE			New siding, carpet, flooring, clean up	\$ 5,000.00	\$ 107.00	Paid
2515	VOID											
2516	VOID											
2517	Bldg	March	3/25/2013		HC Home Development	1413 E Pheasant Ridge			1,232 SqFt Single Family Home	\$ 225,000.00	\$ 1,677.50	Check #1034
2518	Bldg	March	3/27/2013		Adam Guertin	8th Ave & 16th St		80-15-0100	7,500 SqFt building	\$ 300,000.00	\$ 2,090.00	Check #1046
2519	Fence	March	3/27/2013	Dakotan Restaurant		604 2nd Ave NW			Chain Link Fence	\$ 5,000.00	\$ 107.00	Check #5158
2520	Bldg	March	3/28/2013		1st Dakota Enterprises	201 5th St NW			Upgrades to existing County Jail	\$ 359,000.00	\$ 2,414.50	Check #55800
2521	Bldg	April	4/5/2013	Todd Hayden		504 5th St NE			New kitchen cupboards, flooring, & front steps	\$ 20,000.00	\$ 317.00	Check #6163
2522	Bldg	April	4/5/2013	Kirby Voegele		401 5th Ave NE		82-39-00100	Kitchen Remodel	\$ 13,000.00	\$ 219.00	
2523	Bldg	April	4/9/2013	Coborns -Cashwise Grocery	Rice Building Systems			South Park	Grocery Store Interior	\$ 1,500,000.00	\$ 7,000.00	Check #44599
2524	Bldg	April	4/9/2013	Alco	Rice Building Systems			South Park	Retail Building Interior	\$ 500,000.00	\$ 3,190.00	Check #44599
2525	Bldg	April	4/9/2013	John Skurupey		308 6th Ave NE		82-40-01100	3 windows	\$ 2,000.00	\$ 70.00	Check #2124
2526	Bldg	April	4/12/2013	Teddys Residential Suites/ South Park Extended Stay		113 9th Ave SE			1,080 SqFt Addition to Lounge	\$ 15,000.00	\$ 1,265.00	Check #20023
2527	Bldg	April	4/17/2013	Greg Almquist		1420 11th Ave SE			6,000 SqFt Steel Building	\$ 80,000.00	\$ 850.00	Check #1236
2528	Bldg	April	4/18/2013	Beverly Paton		728 2nd Ave NE		82-21-00200	New siding & deck	\$ 12,000.00	\$ 205.00	Check #16856
2529	Bldg	April	4/21/2013	Kent Pederson		301 12th Ave			Remodel	\$ 80,000.00	\$ 850.00	Check #1
2530	Fence	April	4/22/2013	Ray Morken		1001 4th Ave SE		82-20-04400	Fence	\$ -	\$ 25.00	Cash
2531	Bldg	April	4/22/2013	Katie Barber		413 2nd Ave NE		82-29-01600	Metal Roof	\$ 12,000.00	\$ 205.00	Check #1134
2532	Moving	April	4/24/2013	Prairie Companies / Prairie Housing		2008 17th Ave NE		20-00-06525	Moving Mobile Home as office	\$ 1,200.00	\$ 71.00	Cash
2533	Bldg	April	4/25/2013	Jason Lund		Hwy 23		20-09-05000	1,344 SqFt Single Family Home & 1,024 SqFt Garage	\$ 170,000.00	\$ 1,375.00	
2534	Bldg	April	4/25/2013	John Hall		309 3rd Ave NW		82-04-00200	New Roof	\$ 4,000.00	\$ 93.00	Check #10110
2535	Bldg	April	4/26/2013	Shawn Garmin		304 5th Ave NE			Windows	\$ 18,214.00	\$ 303.00	Check #51251
2536	Bldg	April	4/26/2013	Shannon Maki		205 5th Ave NE			Siding	\$ 17,000.00	\$ 289.00	Check #51251
2537	Bldg	April	4/26/2013		Foley Contracting LLC	1321 W Pheasant Ridge		Pheasant Ridge	1,246 SqFt Single Family Home	\$ 170,000.00	\$ 1,375.00	Check #1292
2538	Bldg	April	4/26/2013		Foley Contracting LLC	1324 W Pheasant Ridge		Pheasant Ridge	1,246 SqFt Single Family Home	\$ 170,000.00	\$ 1,375.00	Check #1292
2539	Bldg	April	4/29/2013	SD Watford LLC	Hammers Construction	600 3rd Ave SW			4-Story 89 Room Comfort Inn Hotel	\$ 5,400,000.00	\$ 18,700.00	Check #66918

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Permit #	Type	Month	Issue Date	Property Owner	Contractor	Project Address	Lot / Block	Parcel # / Subdivision	Description of Work	Value	Permit Fee	Payment
2540	Bldg	April	4/29/2013	Barry Schmal		509 5th St NE			Siding, windows, shingles	\$ 10,000.00	\$ 177.00	Check #1010
2541	Bldg	May	5/1/2013	Reservation Telephone Coop RTC		601 14th St SW			New RTC office building	\$ 5,548,290.00	\$ 19,147.00	Check #410312
2542	Bldg	May	5/6/2013	John Tweit		209 4th St NE			Deck	\$ 1,500.00	\$ 70.00	Check #3580
2543	Bldg	May	5/6/2013	Ed Shilling		701 4th Ave NE			20x50 Addition	\$ 2,000.00	\$ 317.00	Check #1700
2544	Bldg	May	5/6/2013	Wolf Run Village Inc		4th Ave SE		82-25-00700	7 Unit Apartment Building	\$ 663,000.00	\$ -	Fee Waived.
2545	Bldg	May	5/6/2013	Wolf Run Village Inc		4th Ave SE		Wolf Run Village	7 Unit Apartment Building	\$ 663,000.00	\$ -	Fee Waived.
2546	Bldg	May	5/6/2013	Wolf Run Village Inc		4th Ave SE		Wolf Run Village	7 Unit Apartment Building	\$ 663,000.00	\$ -	Fee Waived.
2547	Bldg	May	5/6/2013	Wolf Run Village Inc		4th Ave SE		Wolf Run Village	7 Unit Apartment Building	\$ 663,000.00	\$ -	Fee Waived.
2548	Bldg	May	5/6/2013	Wolf Run Village Inc		4th Ave SE		Wolf Run Village	7 Unit Apartment Building	\$ 663,000.00	\$ -	Fee Waived.
2549	Bldg	May	5/6/2013	Wolf Run Village Inc		4th Ave SE		Wolf Run Village	7 Unit Apartment Building	\$ 663,000.00	\$ -	Fee Waived.
2550	Bldg	May	5/7/2013		Layton Construction Inc	2101 & 2103 4th Ave NE			Two 33 Unit Apartment Buildings	\$ 12,300,000.00	\$ 39,400.00	Check #388841
2551	Bldg	May	5/7/2013	Chad Heath	CZZH Enterprises LLC	2521 2nd St NE		Dakota Ridge	Single Family Home	\$ 150,000.00	\$ 715.00	Check #1018
2552	Bldg	May	5/8/2013	Automation X Corp				GT Industrial Park	Metal Building	\$ 90,000.00	\$ 920.00	Check #1407
2553	Bldg	May	5/10/2013	George & Bonnie Kummer		324 3rd Ave NE		82-03-01700	Addition to wash room	\$ 5,000.00	\$ 107.00	Check #12506
2554	Moving/Bldg	May	5/13/2013	Joe Martin / Roger Lee					Foundation & Moving Modular Home	\$ 80,000.00	\$ 850.00	Check #3
2555	Bldg	May	5/13/2013	Orrin & Joyce Moe		605 11th Ave SE			New Modular Home with Garage	\$ 520,000.00	\$ 3,290.00	Check #1451
2556	Fence	May	5/13/2013	Jesse & Julie Lawrence		400 3rd Ave NW		82-49-01900	Fence	\$ -	\$ 25.00	Cash
2557	Bldg	May	5/13/2013	Greg Dorhity		3004 2nd Ave SW			Building Repair	\$ 216,000.00	\$ 1,628.00	Check #2239
2558	Fence	May	5/13/2013	Todd & Tina Kostad		309 2nd Ave NW		82-04-01600	Fence	\$ -	\$ 25.00	Cash
2559	Moving	May	5/13/2013	Mike Vannett		313 3rd Ave NW		82-02-00200	Moving Mobile Home	\$ -	\$ 25.00	Cash
2560	Fence	May	5/13/2013	Teri Nicholson		409 2nd Ave NW		82-04-02100	Fence	\$ -	\$ 25.00	Cash
2561	Demolition	May	5/17/2013	Mable Charging		112 4th St NE			Demolition	\$ -	\$ -	No Fee
2562	Bldg	May	5/21/2013	Mark Hilleran		500 2nd St NE			Flooring, Windows, Cabinets	\$ 45,000.00	\$ 590.00	Check #6355
2563	Fence	May	5/24/2013	Matt Beard		204 6th St NE			Fence	\$ -	\$ 25.00	Cash
2564	Moving	May	5/24/2013	Jason Kanniegator		1001 4th St SW	Lot B		Moving 16x80 mobile home trailer	\$ -	\$ 25.00	Cash
2565	Moving	May	5/24/2013	Jason Kanniegator		1001 4th St SW	Lot C		Moving 16x80 mobile home trailer	\$ -	\$ 25.00	Cash
2566	Bldg	May	5/28/2013	Jason & Barb Walter		473 Main St N			Replace Roof	\$ 7,500.00	\$ 149.00	Check #1079
2567	Bldg	May	5/28/2013	P. Deutsch / Taylor Ag.		Hwy 23 Bypass			New Fertilizer Plant Office	\$ 1,800,000.00	\$ 7,900.00	Check #1110
2568	Bldg	May	5/28/2013		TC North Dakota Ventures LLC	1600 W Pheasant Ridge	Lot 4	Pheasant Ridge	1,472 SqFt Home on Basement	\$ 175,000.00	\$ 1,518.00	Check #1309
2569	Bldg	May	5/28/2013		TC North Dakota Ventures LLC	1540 W Pheasant Ridge	Lot 6	Pheasant Ridge	1,472 SqFt Home on Basement	\$ 175,000.00	\$ 1,518.00	Check #1309
2570	Bldg	May	5/28/2013		TC North Dakota Ventures LLC	1416 W Pheasant Ridge	Lot 12	Pheasant Ridge	1,472 SqFt Home on Basement	\$ 175,000.00	\$ 1,518.00	Check #1309
2571	Bldg	May	5/28/2013		TC North Dakota Ventures LLC	1316 W Pheasant Ridge	Lot 26	Pheasant Ridge	1,472 SqFt Home on Basement	\$ 175,000.00	\$ 1,518.00	Check #1309
2572	Bldg	May	5/28/2013		TC North Dakota Ventures LLC	1313 E Pheasant Ridge	Lot 51	Pheasant Ridge	1,472 SqFt Home on Basement	\$ 175,000.00	\$ 1,518.00	Check #1309
2573	Bldg	May	5/28/2013		TC North Dakota Ventures LLC	1317 E Pheasant Ridge	Lot 49	Pheasant Ridge	1,472 SqFt Home on Basement	\$ 175,000.00	\$ 1,518.00	Check #1309
2574	Bldg	May	5/28/2013		TC North Dakota Ventures LLC	1321 E Pheasant Ridge	Lot 47	Pheasant Ridge	1,472 SqFt Home on Basement	\$ 175,000.00	\$ 1,518.00	Check #1309
2575	Bldg	May	5/28/2013		TC North Dakota Ventures LLC	1325 E Pheasant Ridge	Lot 45	Pheasant Ridge	1,472 SqFt Home on Basement	\$ 175,000.00	\$ 1,518.00	Check #1309
2576	Bldg	May	5/28/2013	Ed & Lisa Madarassy		112 6th Ave NW			8x8 Deck	\$ 4,000.00	\$ 93.00	Check #4701
2577	Demolition	May	5/31/2013	WCAG		2117 S Main St			Demolition	\$ -	\$ -	No Fee
2578	Bldg	June	6/3/2013	New Orleans Sand		1316 11th Ave SE		20-00-1443	Pole Barn	\$ 275,000.00	\$ 1,953.00	Check #1113
2579	Demolition	June	6/3/2013	Tammy Maertens		324 4th St NE			Demo Sun Room	\$ -	\$ -	No Fee
2580	Bldg	June	6/3/2013	Marlene Fowler		1013 5th Ave SE			Deck	\$ 200.00	\$ 25.00	Check #1960
2581	Moving/Storage	June	6/3/2013	GEO Pierce		6th / 4th NE			5 Moving permits, storage container, re-roof	\$ -	\$ 229.00	
2582	Moving	June	6/3/2013	McKenzie Electric CoOp		908 4th Ave NE			Moving Building	\$ -	\$ 25.00	Cash
2583	Bldg	June	6/3/2013		RAC Construction	100 5th Ave NE			Deck	\$ 3,500.00	\$ 93.00	Check #3077
2584	Bldg	June	6/5/2013	Cheryl Renville		101 5th St NE			10x16 Shed	\$ 3,250.00	\$ 93.00	Check #2372
2585	Bldg	June	6/6/2013	Jenny Monson		225 N Main St			Remodel interior of hair salon	\$ 2,000.00	\$ 40.00	Check #4113
2586	Bldg	June	6/10/2013	Roosevelt Inn / Derek Oja		600 2nd Ave SW			Remodel Hotel Lobby	\$ 50,000.00	\$ 640.00	Check #10158
2587	Bldg	June	6/13/2013		Foley Contracting LLC	509 Long Drive		20-25-05500	3,000 SqFt Single Family Home	\$ 300,000.00	\$ 2,090.00	Check #1437
2588	Bldg	June	6/13/2013	Joe Weltzin		309 5th St NW			Construct retaining wall	\$ 1,200.00	\$ 46.00	Check #7785
2589	Bldg	June	6/14/2013	Jeff Peters		105 3rd St NW			Garage	\$ 10,000.00	\$ 177.00	Check #1798

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2590	Bldg	June	6/18/2013		JDA Builders	309 6th St NE			1,120 SqFt Single Family Home	\$ 200,000.00	\$ 1,540.00	Check #6132
2591	Bldg	June	6/18/2013		JDA Builders	801 Long Drive			Deck	\$ 4,000.00	\$ 93.00	Check #6133
2592	Bldg	June	6/18/2013	Herman C Thompson		121 6th St SE			Patio	\$ 3,000.00	\$ 79.00	Check #13260
2593	Fence	June	6/19/2013	Bo Wright		309 11th St SE			Fence	\$ -	\$ 25.00	Check #1072
2594	Bldg	June	6/20/2013	Lutheran Social Services Housing		513 10th St SW			8 Unit apartment building	\$ 735,480.00	\$ 4,259.66	Check #10028
2595	Bldg	June	6/20/2013	Lutheran Social Services Housing		501 10th St SW			8 Unit apartment building	\$ 735,480.00	\$ 4,259.66	Check #10028
2596	Bldg	June	6/20/2013	Lutheran Social Services Housing		409 10th St SW			8 Unit apartment building	\$ 735,480.00	\$ 4,259.66	Check #10028
2597	Bldg	June	6/20/2013	Lutheran Social Services Housing		405 10th St SW			8 Unit apartment building	\$ 735,480.00	\$ 4,259.66	Check #10028
2598	Bldg	June	6/20/2013	Lutheran Social Services Housing		505 10th St SW			8 Unit apartment building	\$ 735,480.00	\$ 4,259.66	Check #10028
2599	Fence	June	6/20/2013	Ty Henson		301 5th St NE		82-29-00500	Fence	\$ -	\$ 25.00	Check #1161
2600	Bldg	June	6/21/2013	Ryan Hansen		204 7th St NE		82-78-03200	Concrete Slab	\$ 1,000.00	\$ 40.00	Check #4523
2601	Bldg	June	6/21/2013	Oppidan Inc		113 6th Ave SW			4,210 SqFt Addition	\$ 150,000.00	\$ 1,265.00	Check #44980
2602	Bldg	June	6/24/2013	Robin Greenhagen		1300 4th Ave NE			Concrete	\$ 2,500.00	\$ 73.00	Check #1153
2603	Bldg	June	6/24/2013	Roger Maki		705 Long Drive		20-25-05900	20x24 Shed	\$ 6,000.00	\$ 121.00	Check #5545
2604	Moving	July	7/8/2013	Kenneth Wilcox		504 4th St NW		82-51-03100	Moving old Mobile Home out / move new MH in	\$ -	\$ 50.00	Cash
2605	Bldg	July	7/8/2013	Jim Thompson		1201 10th St SW			1,400 SqFt Single Family Home on Basement	\$ 248,000.00	\$ 1,804.00	Check #1207
2606	Moving/ Storage	July	7/11/2013		ADB Companies	800 4th Ave NE			Moving / 3 Storage Containers	\$ -	\$ 325.00	Check #76879
2607	Bldg	July	7/9/2013	Chad Fladland		2496 125th Ave			40x72 Shop	\$ 35,000.00	\$ 490.00	
2608	Bldg	July	7/12/2013	Bonny Cluchie		313 3rd St NW		82-02-00300	Remodel Bedroom	\$ 2,000.00	\$ 70.00	Check #2180
2609	Bldg	July	7/12/2013	Donna Johnson		500 2nd Ave SE		82-81-01100	New Vinyl Windows	\$ 12,000.00	\$ 205.00	Check #8934
2610	Bldg	July	7/12/2013		Foley Contracting LLC	1494 W Pheasant Ridge		Pheasant Ridge	1,246 SqFt Single Family Home	\$ 170,000.00	\$ 1,375.00	Check #1409
2611	Moving	July	7/12/2013		Liechty Homes	1017 A 4th Ave SE			Moving 16x18 Mobile Home Trailer	\$ -	\$ 25.00	Check #18903
2612	Moving	July	7/12/2013		Liechty Homes	1021 A 4th Ave SE			Moving 16x18 Mobile Home Trailer	\$ -	\$ 25.00	Check #18903
2613	Moving	July	7/12/2013		Liechty Homes	1013 A 4th Ave SE			Moving 16x18 Mobile Home Trailer	\$ -	\$ 25.00	Check #18903
2614	Moving	July	7/12/2013		Liechty Homes	1009 B 4th Ave SE			Moving 16x18 Mobile Home Trailer	\$ -	\$ 25.00	Check #18903
2615	Moving	July	7/12/2013		Liechty Homes	1013 B 4th Ave SE			Moving 16x18 Mobile Home Trailer	\$ -	\$ 25.00	Check #18903
2616	Moving	July	7/12/2013		Liechty Homes	1017 B 4th Ave SE			Moving 16x18 Mobile Home Trailer	\$ -	\$ 25.00	Check #18903
2617	Demolition	July	7/15/2013	Robert Kopp		525 3rd St NE		82-10-04000	Demo water damaged sheet rock	\$ -	\$ -	No Fee
2618	Demolition	July	7/17/2013	Dakota West Credit Union		329 Main St N			Demolition	\$ -	\$ -	No Fee
2619	Bldg	July	7/22/2013	E&M Services		305 12th St SE			Remodel	\$ 400,000.00	\$ 2,640.00	Check #2059
2620	Bldg	July	7/22/2013	Jeff Henry		313 3rd Ave NE			Re-shingle roof	\$ 3,000.00	\$ 79.00	Check #1061
2621	Bldg	July	7/23/2013	Fred Harder		220 4th St NE			Re-shingle roof & Remodel garage	\$ 1,900.00	\$ 67.00	Paid.
2622	Bldg	July	7/24/2013	Robert Kopp		525 3rd St NE			Remodel	\$ 1,000.00	\$ 40.00	Check #1208
2623	Bldg	July	7/24/2013	R&T Powerwashing		706 14th St SW			Well House / Floating Slab	\$ 5,000.00	\$ 107.00	Check #1693
2624	Bldg	July	7/24/2013	Oppidan Inc /Feng Chen		113 6th Ave SE			Interior Tenant Construction for Happy Rice	\$ 150,000.00	\$ 11,265.00	Check #1250
2625	Bldg	July	7/25/2013	Sherman Raschien		2540 Schilke Drive		GT Industrial Park	29,000 SqFt Storage Units	\$ 233,000.00	\$ 1,721.00	Check #1225
2626	Fence	July	7/26/2013	Michael Brown		716 2nd Ave NE		82-80-00300	Fence	\$ -	\$ 25.00	Check #1429
2627	Bldg	July	7/29/2013	Alfred Berg		301 7th St NE			Re-Shingle Roof	\$ 2,000.00	\$ 70.00	Check #3928
2628	Fence	July	7/29/2013	First Lutheran Church		504 4th St SE			Fence	\$ -	\$ 25.00	Check #8198
2629	Fence	July	7/31/2013	Charlotte Willis		909 11th St SW			Fence	\$ -	\$ 25.00	Check #1767
2630	Bldg	August	8/2/2013	Sonja Johnson		108 6th St SE			Siding & Windows	\$ 36,500.00	\$ 510.00	Check #51838
2631	Bldg	August	8/2/2013	Chris Buchholz		217 Park Ave E			Vinyl Siding & Windows	\$ 24,331.00	\$ 387.00	Check #51840
2632	Bldg	August	8/2/2013	Wallace Johnson		208 4th St NE			Vinyl Siding & Windows	\$ 24,990.00	\$ 387.00	Check #51839
2633	Bldg	August	8/2/2013	Edwin Olson		716 Park Ave E			Deck	\$ 2,500.00	\$ 72.00	Check #2460
2634	Moving	August	8/2/2013	Shangcheng	Rick Robbinholt	Emerald Ridge			Moving 9 Trailers	\$ -	\$ 225.00	Check #2634
2635	Bldg	August	8/6/2013	Dakota West Credit Union	Jeff Ranke ?	340 N Main			3 Story Credit Union Building	\$ 3,850,000.00	\$ 11,755.00	Check #077599
2636	Fence	August	8/8/2013	Troy Knutson		220 7th St SE			Chain Link Fence	\$ -	\$ 25.00	Check #4441
2637	Bldg	August	8/9/2013	First Baptist Church		400 7th Ave NE			12x26 Building	\$ 21,000.00	\$ 231.00	Check #1102
2638	Bldg	August	8/9/2013	Wolf Creek Development /John Tennant		NE of 7th & Main ST		Dry Creek	Foundations, garage framing & siding	\$ 1,000,000.00	\$ 5,450.00	Check #1008
2639	Bldg	August	8/9/2013		Earthwood Builders /James Bullard	105 9th Ave SE		South Park	Strip Mall / Subway	\$ 1,000,000.00	\$ 5,450.00	Check #7270

**2013 PERMIT RECORDS**

Permit #	Type	Month	Issue Date	Property Owner	Contractor	Project Address	Lot / Block	Parcel # / Subdivision	Description of Work	Value	Permit Fee	Payment
2640	Fence	August	8/9/2013	Cory Kelly		1008 4th Ave SE			Fence	\$ -	\$ 25.00	Cash
2641	Bldg	August	8/12/2013	Oppidan Inc		109 6th Ave SW			10,800 SqFt Bldg For Taco Johns	\$ 435,200.00	\$ 2,833.60	Chcek #45405
2641	Bldg				Titanium Builders	Permit Cards were issued with the wrong #. The permit numbers were issued twice.						
2642	Bldg				Titanium Builders							
2643	Bldg				Titanium Builders							
2642	Bldg	August	8/13/2013		Foley Contracting LLC	1325 W Pheasant Ridge	Lot 21		1,423 SqFt Single Family Home	\$ 200,000.00	\$ 1,540.00	Check #1558
2643	Fence	August	8/13/2013		Construction Services	1100 4th Ave NE			Pipe Fence	\$ -	\$ 25.00	Cash
2644	Bldg	August	8/13/2013	Rose Wangseng		209 Park Ave			Remodel Bathroom	\$ 2,000.00	\$ 70.00	Check #1313
2645	Bldg	August	8/14/2013	Nakota Development			Lot 2 Block 2	The Crossings	4-Story Hotel	\$ 5,035,000.00	\$ 18,550.00	Check #1903
2646	Fence	August	8/14/2013	Randee Brown		100 5th St NE			Fence	\$ -	\$ 25.00	Cash
2647	Bldg	August	8/15/2013	3PP Watford City LLC				South Park	19,097 SqFt Building for Tractor Supply Store	\$ 1,300,000.00	\$ 64,000.00	Check #110620
2648	Bldg	August	8/16/2013	Jason Brew		505 4th St NW			Vinyl Siding, Soffit, Fascia	\$ 28,000.00	\$ 420.00	Check #51913
2649	Bldg	August	8/16/2013	Thomas DeHaven		212 7th St NE			Vinyl Siding & Windows	\$ 32,937.00	\$ 470.00	Check #51912
2650	Bldg	August	8/19/2013	Dallas Traub		804 17th Ave SW			Modular Single Family Home	\$ 130,000.00	\$ 1,155.00	Chcek #2309
2651	Bldg	August	8/22/2013	Kevin McHugh			Lot 10	GT Industrial Park	80x60 Shop Building	\$ 68,761.00	\$ 771.39	Check #1006
2652	Bldg	August	8/23/2013	Melanie Talley		109 3rd St NW			Siding, Windows, Doors	\$ 2,500.00	\$ 72.00	Check #1004
2653	Bldg	August	8/26/2013	Lonnie Higgins		1094 4th Ave			Deck, Windows, Siding	\$ 150,000.00	\$ 1,265.00	Check #384
2654	Bldg	August	8/26/2013	David Knutson		116 4th St SW			Modular Single Family Home on Basement	\$ 65,000.00	\$ 780.00	Check #1575
2655	Bldg	August	8/16/2013	Sharon Krabbenhoft		509 10th St SE			Deck, Roof, & Siding	\$ 16,000.00	\$ 261.00	Cash
2656	Bldg	August	8/29/2013	Kay O'Conner		605 2nd Ave NE			Few Front & Storm Doors	\$ 1,600.00	\$ 58.00	Check #6652
2657	Bldg	September	9/4/2013	Brian Gushi		409 2nd Ave NE			Re-shingle roof	\$ 2,700.00	\$ 74.00	Check #1103
2658	Bldg	September	9/5/2013	Wolf Creek Development /John Tennant				Dry Creek	Foundations & Garages	\$ 1,000,000.00	\$ 16,720.00	Check #1044
2659	Bldg	September	9/5/2013		Mark Campbell	2109 S Main ST			Modular Home & Garage	\$ 47,000.00	\$ 610.00	Check #5366 & 5269
2660	Bldg	September	9/5/2013		Mark Campbell	213 22nd Ave SW			Foundation & garage, Moving Mobile Home	\$ 40,025.00	\$ 540.00	Check #5365
2661	Bldg	September	9/5/2013	Leo Leyva		216 7th St NE			Re-shingle Roof	\$ 2,500.00	\$ 72.00	Cash
2662	Bldg	September	9/5/2013		Foley Contracting LLC	1413 W Pheasant Ridge	Lot 13	Pheasant Ridge	1,246 SqFt Single Family Home	\$ 200,000.00	\$ 1,540.00	Check #1624
2663	Bldg	September	9/6/2013		Blue Bison Construction	2421 & 2501 2nd St NE	Lot 3 & 4	Bison Run	Twin Home (2 units)	\$ 280,000.00	\$ 1,980.00	Check #1219
2664	Moving	September	9/9/2013	Rick Holm		1002 Main St N			Moving new 2013 Mobile Home	\$ -	\$ 25.00	Cash
2665	Bldg	September	9/9/2013		DeHaven Construction	405 4th St NE			Remodel Basement	\$ 10,000.00	\$ 177.00	Check #1033
2666	Bldg	September	9/9/2013	Christopher Buchholz		100 6th St NE			Replacing Shingles & Sheetrock	\$ 9,400.00	\$ 168.00	Check #1169
2667	Bldg	September	9/10/2013	Eleanor Wehring		408 Main St N			New Windows	\$ 11,000.00	\$ 191.00	Check #10599
2668	Bldg	September	9/10/2013	Eleanor Wehring		408 Main St N			New Roof & Siding	\$ 92,000.00	\$ 934.00	Check #10599
2669	Bldg	September	9/11/2013	George Hayden Jr		204 4th Ave NW			Roof	\$ 4,785.00	\$ 104.06	Check #3990
2670	Bldg	September	9/11/2013	Neal Shipman		512 3rd St NW			Re-Shingle Roof, New Siding, & Door	\$ 4,785.00	\$ 104.06	Check #3990
2671	Bldg	September	9/17/2013	Phillip Cathey		904, 905, 908, 904 Park Ave W			New Roof on 4 Buildings	\$ 600,000.00	\$ 3,650.00	Check #4442
2672	Bldg	September	9/18/2013	Amanda Kieson		113 Main St S			New Doors, Windows, Siding	\$ 3,000.00	\$ 79.00	Cash
2673	Bldg	September	9/18/2013	Randy Browning		500 2nd St NW			2 New Windows	\$ 1,000.00	\$ 40.00	Cash
2674	Bldg	September	9/19/2013	Tim Taylor		300 7th Ave NW			Retaining Wall	\$ 4,500.00	\$ 100.00	Check #6665
2675	Bldg	September	9/19/2013	Wolf Run Village Inc		303 3rd St SE			New DayCare Facility -Wolf Pup		\$ -	Fee Waived.
2676	Bldg	September	9/19/2013	Chuck & Jeannette Ceynar		220 6th St NE			2 new decks	\$ 2,000.00	\$ 70.00	Check #5278
2677												
2678	Bldg	September	9/19/2013	Joey Olson		908 14th St SW			Pole Barn Garage	\$ 23,000.00	\$ 359.00	Check #5064
2679	Bldg	September	9/20/2013	Robin Greenhagen	Blue Bison Construction	2513 & 2509 2nd St NE	Lot 1 & 2		Twin Home with Garage	\$ 280,000.00	\$ 1,980.00	Check #51024
2680	Moving	September	9/20/2013	Danette Roosa		504 4th St NW			Moving Mobile Home	\$ -	\$ 25.00	Cash
2681	Bldg	September	9/23/2013	Dale Hanson		908 4th St SW			Construct Snow Shelter	\$ 8,500.00	\$ 156.00	Cash
2682	Bldg	September	9/24/2013	Leann Erickson	Barker Enterprises	413 2nd St NE			Garage / Roof Repair	\$ 7,000.00	\$ 135.00	Check #8387
2683	Bldg	September	9/25/2013	Robin Greenhagen	Blue Bison Construction	209 & 213 25th Ave NE	Lot 3 & 4 Block 3		Twin Home with Garage	\$ 280,000.00	\$ 1,980.00	Check #51024
2684	Bldg	September	9/25/2013	Robin Greenhagen	Blue Bison Construction	202 & 206 25th Ave NE	Lot 1 & 2 Block 1		Twin Home with Garage	\$ 280,000.00	\$ 1,980.00	Check #51024
2685	Bldg	September	9/25/2013	Robin Greenhagen	Blue Bison Construction	201 & 205 25th Ave NE	Lot 1 & 2 Block 3		Twin Home with Garage	\$ 280,000.00	\$ 1,980.00	Check #51024
2686	Bldg	September	9/25/2013	Robin Greenhagen	Todd Rothrock / Titanium Builders	113 3rd St SW			Single Family Home	\$ 145,000.00	\$ 1,237.50	Check #1129

**2013 PERMIT RECORDS**

Permit #	Type	Month	Issue Date	Property Owner	Contractor	Project Address	Lot / Block	Parcel # / Subdivision	Description of Work	Value	Permit Fee	Payment
2687	Bldg	September	9/26/2013		Earthwood Builders /James Bullard	105 9th Ave SE			Interior Tenant Construction for Subway	\$ 80,000.00	\$ 850.00	Check #7302
2688	Fence	September	9/27/2013	Christopher Buchholz		100 6th St NE			Chain Link Fence	\$ -	\$ 25.00	cash
2689	Sign	September	9/30/2013	Triple AAA Safety		208 13th Ave SW			New Sign	\$ -	\$ 100.00	Check #10789
2690	Bldg	September	9/30/2013	Gen Hutmaeher		517 5th St NE			New Window & Remodel 2 Bathrooms	\$ 15,000.00	\$ 247.00	Check #3725
2691	Bldg	September	9/30/2013	Montana Dakota Utilities MDU		107 10th St SW			New MDU Office Building	\$ 2,000,000.00	\$ 11,239.00	Check #18318
2692	Bldg	October	10/2/2013	McKenzie County School District		100 3rd St NE			New Roof on Gym	\$ 83,896.00	\$ 878.00	Chcek #27263
2693	Sign	October	10/3/2013	Lon Rosenlund		1612 11th Ave SE			Western Union Sign	\$ -	\$ 100.00	Check #3363
2694	Bldg	October	10/3/2013	Gary Schwartzberger		1202 2nd Ave SW			18,000 SqFt Building	\$ 1,354,000.00	\$ 6,562.00	Check #20008
2695	Bldg	October	10/4/2013	Gary Schwartzberger		1001 15th Ave SW			Deck & remodeling	\$ 27,000.00	\$ 410.00	Card
2696	Bldg	October	10/7/2013	Doug Bolken		125 3rd St			New Park	\$ 90,000.00	\$ -	Fee Waived
2697	Bldg	October	10/7/2013	Tim Olson		109 2nd St NW			Re-shingle roof	\$ 3,000.00	\$ 79.00	Check #12662
2698	Bldg	October	10/7/2013	Tiffany Cluchie		505 6th Ave NE			Remodel Basement	\$ 30,000.00	\$ 440.00	Chcek #1001
2699	Bldg	October	10/7/2013	Hillside Court		205 5th St NW			Repair Damage	\$ 3,200.00	\$ 81.80	Cash
2700	Bldg	October	10/15/2013	Bruce Pedersen		770 3rd Ave SW			New Vet Clinic	\$ 1,000,000.00	\$ 5,500.00	Check #1272
2701	Bldg	October	10/15/2013	Watford City Municipal Airport / Kent Norbeck		Airport			New Plane Hangar	\$ 68,000.00	\$ 766.00	Check #1030
2702	Bldg	October	10/15/2013		SW Williams & Son	404 2nd Ave			Re-shingle roof	\$ 4,950.00	\$ 106.30	Check #1863
2703	Bldg	October	10/18/2013		RAC Construction	220 5th St NE			12x16 Deck	\$ 2,500.00	\$ 72.00	Check #5151
2704	Bldg	October	10/21/2013		Titanium Builders	3310 8th Ave NE	Lot 117	Hunters Run	Single Family Home	\$ 150,000.00	\$ 1,265.00	Check #1721
2705	Bldg	October	10/21/2013		Titanium Builders	3314 8th Ave NE	Lot 118	Hunters Run	Single Family Home	\$ 150,000.00	\$ 1,265.00	Check #1721
2706	Bldg	October	10/21/2013		Titanium Builders	3206 8th Ave NE	Lot 113	Hunters Run	Single Family Home	\$ 150,000.00	\$ 1,265.00	Check #1721
2707	Bldg	October	10/21/2013		Titanium Builders	3406 8th Ave NE	Lot 120	Hunters Run	Single Family Home	\$ 150,000.00	\$ 1,265.00	Check #1721
2708	Bldg	October	10/22/2013	M Space Holdings LLC	M Space Holdings LLC	2809 2nd St NE	Lot 4 Block 1	Dakota Ridge	Modular Home with Garage	\$ 150,000.00	\$ 1,265.00	
2709	Bldg	October	10/22/2013	M Space Holdings LLC	M Space Holdings LLC	2609 2nd St NE	Lot 13 Block 1	Dakota Ridge	Modular Home with Garage	\$ 150,000.00	\$ 1,265.00	
2710	Bldg	October	10/22/2013	M Space Holdings LLC	M Space Holdings LLC	2805 2nd St NE	Lot 5 Block 1	Dakota Ridge	Modular Home with Garage	\$ 150,000.00	\$ 1,265.00	
2711	Bldg	October	10/22/2013	M Space Holdings LLC	M Space Holdings LLC	2801 2nd St NE	Lot 6 Block 1	Dakota Ridge	Modular Home with Garage	\$ 150,000.00	\$ 1,265.00	
2712	Bldg	October	10/22/2013	Greg Elliot		404 20th Ave SE			Addition to shop to enclose equipment			
2713	Bldg	October	10/22/2013		Foley Contracting LLC	1405 E Pheasant Ridge	Lot 41	Pheasant Ridge	Single Family Home with Garage	\$ 200,000.00	\$ 1,540.00	
2714	Sign	October	10/23/2013	Blue Lube & Repair		1300 4th Ave NE			Sign	\$ -	\$ 100.00	Check #1011
2715	Bldg	October	10/23/2013	Jaret & Megan Wirtz		2504 11th Ave SE			40x60 Shop Building	\$ 125,000.00	\$ 1,127.20	Chcek #6214
2716	Bldg	October	10/23/2013	Oppidan Inc		113 6th Ave SW			Interior of Office	\$ 46,000.00		
2717	Moving	October	10/16/2013	Milestone Energy Services		3112 4th Ave NE			Moving Mobile Home	\$ -	\$ 25.00	Check #1111
2718	Moving	October	10/16/2013	Milestone Energy Services		3112 4th Ave NE			Moving Mobile Home	\$ -	\$ 25.00	Check #1111
2719	Moving	October	10/16/2013	Milestone Energy Services		3112 4th Ave NE			Moving Mobile Home	\$ -	\$ 25.00	Check #1111
2720	Moving	October	10/16/2013	Milestone Energy Services		3112 4th Ave NE			Moving Mobile Home	\$ -	\$ 25.00	Check #1111
2721	Moving	October	10/16/2013	Milestone Energy Services		3112 4th Ave NE			Moving Mobile Home	\$ -	\$ 25.00	Check #1111
2722	Moving	October	10/16/2013	Milestone Energy Services		3112 4th Ave NE			Moving Mobile Home	\$ -	\$ 25.00	Check #1111
2723	Bldg	October	10/23/2013	Big Red Rooster		113 6th Ave SE Ste 400			Interior Tenant Construction for Store	\$ 35,000.00	\$ 490.00	Check #4118
2724	Sign	October	10/23/2013	Verizon Wireless		109 6th Ave SE Ste 700			New Sign	\$ -	\$ 100.00	
2725	Bldg	October	10/25/2013	Jim Hanson		205 Park Ave			Remodel garage into one bedroom + additon	\$ 50,000.00	\$ 640.00	Check #1414
2726	Bldg	October	10/13/2013	Billy DeHaven		604 Park Ave E			Remodel Bathroom	\$ 1,271.00	\$ 215.08	Check #1044
2727	Bldg	November	11/1/2013	McKenzie County Healthcare System	SW Williams & Son	2nd St NE		Old Wellness Center Bldg	New Siding, Roof, and Windows	\$ 35,750.00	\$ 497.50	Check #1878
2728	Bldg	November	11/4/2013	RedWing Shoes		113 6th Ave SE Ste 400			Interior Construction for RedWing Shoe Store	\$ 66,000.00	\$ 752.00	Check #5584
2729	Bldg	November	11/5/2013	Tom DeHaven		212 7th St NE			Windows	\$ 32,937.00	\$ 469.40	Check #7166
2730	Bldg	November	11/7/2013		Foley Contracting LLC	2601 2nd St NE			1,553 SqFt Single Family Home	\$ 200,000.00	\$ 1,540.00	Check #1766
2731	Fence	November	11/7/2013	Zach Govreau		1505 W Pheasant Ridge			Fence	\$ -	\$ 25.00	Card
2732	Bldg	November	11/13/2013	Jeff Ruggles		1102 10th St SW			Single Family Home	\$ 180,000.00	\$ 1,430.00	Check #1790
2733	Bldg	November	11/14/2013	Bill Nichols		113 6th St SW Suite 200			Sign for American Smokewagon BBQ	\$ -	\$ 100.00	Check #5057
2734	Bldg	November	11/14/2013	David Valenzuela		328 3rd St NW			Foundation for home	\$ 30,000.00	\$ 440.00	Check #6827
2735	Moving	November	11/14/2013	David Valenzuela		328 3rd St NW			Moving house from 2nd St NE	\$ -	\$ 100.00	Check #6827

**2013 PERMIT RECORDS**

Permit #	Type	Month	Issue Date	Property Owner	Contractor	Project Address	Lot / Block	Parcel # / Subdivision	Description of Work	Value	Permit Fee	Payment
2736	Sign	November	11/14/2013		Indigo Signworks	361 Main St N			Sign	\$ -	\$ 100.00	Chcek #6384
2737	Sign	November	11/14/2013		Indigo Signworks	600 3rd Ave SW			Sign	\$ -	\$ 100.00	Check #10881
2738	Bldg	November	11/20/2013	Robert Roles		312 6th St NW			Utility Storage Shed	\$ 4,500.00	\$ 100.00	Check #2738
2739	Sign	November	11/21/2013	ID Associates		105 6th Ave SE			Sign	\$ -	\$ 100.00	Check #016232
2740	Bldg	November	11/25/2013	Wolf Creek Development /John Tennant					Foundations & Garages	\$ 1,000,000.00	\$ 5,450.00	Check #1122
2741	Bldg	November	11/25/2013	Alpha Trio LLC		8th Ave NE	Lot 122		Modular Single Family Home with Garage	\$ 150,000.00	\$ 1,265.00	Check #001893
2742	Bldg	November	11/25/2013	Alpha Trio LLC		8th Ave NE	Lot 121		Modular Single Family Home with Garage	\$ 150,000.00	\$ 1,265.00	Check #001893
2743	Bldg	November	11/25/2013	Alpha Trio LLC		8th Ave NE	Lot 119		Modular Single Family Home with Garage	\$ 150,000.00	\$ 1,265.00	Check #001893
2744	Bldg	November	11/25/2013	Paul & Anthony Wishinsky		2008 Main St S			Interior Construction	\$ 35,000.00	\$ 490.00	Check #1055
2745	Bldg	November	11/26/2013		Earthwood Builders /James Bullard	105 9th Ave SE			Interior Tenant Construction for Billiards Room	\$ 80,000.00	\$ 850.00	Check #7409
2746	Bldg	November	11/27/2013	Mailbox Solutions		109 6th Ave SE			Interior Tentant Construction for Mailbox Solutions	\$ 15,000.00	\$ 247.00	Check #1127
2747	Sign	December	12/2/2013		Mann Signs	113 6th Ave SE			Sign	\$ -	\$ 100.00	Card
2748	Sign	December	12/2/2013		Mann Signs	109 6th Ave SE			Sign	\$ -	\$ 100.00	Card
2749	Sign	December	12/2/2013	Strata Corporation		201 3rd Ave SW			Sign	\$ -	\$ 100.00	Card
2750	Bldg	December	12/2/2013	Watford City Municipal Airport / Dennis Johnson		Airport			Plane Hangar	\$ 68,000.00	\$ 766.00	Check #1084
2751	Bldg	December	12/2/2013	Watford City Municipal Airport / William Jorgenson		Airport			Plane Hangar	\$ 68,000.00	\$ 766.00	Check #17077
2752	Sign	December	12/2/2013	Watford City Self Storage		2540 Schilke Drive		GT Industrial Park	Sign	\$ -	\$ 100.00	Check #103559
2753	Moving	December	12/3/2013	Dale Garman		1111 11th Ave SW			Moving Mobile Home	\$ -	\$ 25.00	Cash
2754	Bldg	December	12/4/2013	Matt Sparby		1802 23rd St NE			80x40 Building	\$ 18,000.00	\$ 289.00	Check #1161
2755	Bldg	December	12/9/2013	Watford City Municipal Airport / Arlon Franz		Airport			Airplane Hangar	\$ 68,000.00	\$ 766.00	Check #4666
2756	Bldg	December	12/9/2013	Peggy Becker		325 2nd St NW			Remodel	\$ 12,000.00	\$ 205.00	Card
2757	Bldg	December	12/10/2013	Saddle Up		109 6th Ave SE Ste 300			Interior Tenant Construction	\$ 12,600.00	\$ 148.40	Check #1134
2758	Bldg	December	12/10/2013	Watford City Municipal Airport / Luke Taylor		Airport			Airplane Hangar	\$ 68,000.00	\$ 766.00	Check #1233
2759	Demolition	December	12/10/2013		JP Structures	204 2nd St NW			Demolition	\$ -	\$ -	No Fee
2760	Sign	December	12/12/2013	American Insurance Center		137 Main St N			Sign	\$ -	\$ 100.00	Card
2761	Bldg	December	12/12/2013	First Lutheran Church		201 3rd Ave NW			5,928 SqFt Addition	\$ 4,614,000.00	\$ 20,821.00	Check #77268



**2013  
Permit Review**

2013	
Month	# of Permits Issued
January	7
February	7
March	9
April	21
May	37
June	26
July	26
August	27
September	34
October	35
November	19
December	15

<b>YEAR TOTAL</b>	<b>263</b>
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2013	
Month	Value
January	\$ 4,815,881.00
February	\$ 8,713,000.00
March	\$ 940,500.00
April	\$ 8,194,414.00
May	\$ 26,147,290.00
June	\$ 4,689,050.00
July	\$ 1,262,900.00
August	\$ 13,426,319.00
September	\$ 5,713,195.00
October	\$ 4,323,817.00
November	\$ 2,049,187.00
December	\$ 4,928,600.00

<b>YEAR TOTAL</b>	<b>\$ 85,204,153.00</b>
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2013 Residential Permits			
Type	# of Units	# of Buildings	Value
Single Family Home	40	40	\$ 6,940,000.00
Duplex	24	12	\$ 1,724,531.00
Apartment 3-4 Units	0	0	\$ -
Apartment 5+ Units	148	13	\$ 19,955,400.00

<b>YEAR TOTAL</b>	212	65	\$ 28,619,931.00
	Units	Buildings	Value