

**CITY OF SPEARFISH
BUILDING PERMIT REPORT - APRIL 2017**

PERMIT#	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEES
17-0191	Spearfish Senior Center	1306 10th Street N	Comm-Addition	Self	\$ 8,000.00	\$ -	N/A
			Comm-Addition Total		\$ 8,000.00	\$ -	\$ -
17-0150	Mona Jackson	539 Jackson Blvd W	Comm-Alteration	Burly Builders, LLC	\$ 50,000.00	\$ 558.00	N/A
17-0156	Stack Investments	348 Colorado Blvd E	Comm-Alteration	Advanced Builders	\$ 1,650.00	\$ 51.00	N/A
17-0161	Cal's Car Wash	2915 1st Avenue	Comm-Alteration	Siemonsma Const	\$ 150,000.00	\$ 946.00	N/A
17-0183	Regional Health Physicians	550 Coloroad Blvd E	Comm-Alteration	Journey Group	\$ 6,894.00	\$ 120.00	N/A
17-0194	Aspen Square	1420 North Avenue, 4B	Comm-Alteration	Advanced Builders	\$ 31,010.00	\$ 456.00	N/A
17-0198	BVL, LLC	305 Seaton Circle	Comm-Alteration	Double D Builders	\$ 8,000.00	\$ 132.00	N/A
17-0208	Cricket Wireless	1420 North Avenue, 4A	Comm-Alteration	Advanced Builders	\$ 13,422.00	\$ 204.00	N/A
			Comm-Alteration Total		\$ 260,976.00	\$ 2,467.00	\$ -
17-0185	Canyon Hills Center	2519 Windmill Drive	Comm-New Building	Self	\$ 55,000.00	\$ 511.00	N/A
			Comm-New Building Total		\$ 55,000.00	\$ 511.00	\$ -
17-0175	Spearfish Regional Hospital	1440 Main Street N	Comm-Plumbing	Wolff's Plumbing	\$ 2,495.00	\$ 72.00	N/A
17-0196	Regional Health Physicians	550 Colorado Blvd E	Comm-Plumbing	Wolff's Plumbing	\$ 7,390.00	\$ 168.00	N/A
			Comm-Plumbing Total		\$ 9,885.00	\$ 240.00	\$ -
17-0170	Speedy Mart	2615 Colorado Blvd E	Comm-Repair	Journey Group	\$ 31,000.00	\$ 372.00	N/A
17-0179	Oleinik Investments	2405 Colorado Blvd E	Comm-Repair	Journey Group	\$ 10,927.00	\$ 168.00	N/A
17-0197	Baron Properties, LLC	1610 College Lane	Comm-Repair	Prairie Plains Const, LLC	\$ 149,000.00	\$ 941.80	N/A
			Comm-Repair Total		\$ 190,927.00	\$ 1,481.80	\$ -
17-0149	Sanfords Grub & Pub	545 Jackson Blvd W	Comm-Roof	Lowe Roofing	\$ 37,950.00	\$ 414.00	N/A
			Comm-Roof Total		\$ 37,950.00	\$ 414.00	\$ -
17-0163	MLJ Properties SD, LLC	353 Hillsvie Drive, #16	Mfg MH Placement	Self	\$ 15,000.00	\$ 50.00	N/A
			Mfg MH Placement Total		\$ 15,000.00	\$ 50.00	\$ -
17-0209	John Nohr	230 Jackson Blvd E	Res-Addition	Hemeyer Enterprises Inc.	\$ 56,000.00	\$ 546.00	N/A
			Res-Addition Total		\$ 56,000.00	\$ 546.00	\$ -
17-0176	Rhonda/Gary Bindert	1606 Branding Iron Drive	Res-Alteration	Ginter Building Serv	\$ 1,200.00	\$ 36.00	N/A
17-0193	Mike/Wendy Roberts	516 Fruitdale Street	Res-Alteration	Dunn Construction	\$ 17,675.00	\$ 252.00	N/A
			Res-Alteration Total		\$ 18,875.00	\$ 288.00	\$ -
17-0155	Maridel Sprenger	1018 Roughlock Lane	Res-Deck	Erskin Construction	\$ 1,700.00	\$ 51.00	N/A
17-0178	Aaron Sestak	910 33rd S	Res-Deck	Self	\$ 1,500.00	\$ 45.00	N/A
*17-0200	Mike/Lorna Richey	2515 Lookout Mountain Rd	Res-Deck	Self	\$ 35,000.00	\$ 396.00	N/A
			Res-Deck Total		\$ 38,200.00	\$ 492.00	\$ -
17-0171	Rebecca Darland	321 5th Street N	Res-Demo	Self	\$ -	\$ 15.00	N/A
*17-0188	City of Spearfish	290 Wildflower Lane	Res-Demo	Self	\$ -	\$ 15.00	N/A
			Res Demo Total		\$ -	\$ 30.00	\$ -
17-0160	Phil Koehler	3912 Ward Avenue	Res-Finish Basement	Self	\$ 12,000.00	\$ 230.00	N/A
17-0169	Gary/Barbara Long	3849 Ward Avenue	Res-Finish Basement	Good Const	\$ 17,500.00	\$ 302.00	N/A
*17-0207	John Opstedahl	387 Evans Lane	Res-Finish Basement	Creed Construction	\$ 22,000.00	\$ 325.00	N/A
			Res-Finish Basement Total		\$ 51,500.00	\$ 857.00	\$ -
17-0153	Joe/Christy Couch	2810 Hillsvie Road	Res-Garage	Echo Builders	\$ 65,000.00	\$ 561.00	N/A
17-0174	Aaron/Megan Schoon	1510 Burkard Court	Res-Garage	High Plains Const	\$ 25,000.00	\$ 336.00	N/A
17-0214	Ken Klocke	1521 Ames Street	Res-Garage	Self	\$ 1,500.00	\$ 45.00	N/A
			Res-Garage Total		\$ 91,500.00	\$ 942.00	\$ -

PERMIT#	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEES
17-0177	Loni Geffre	1805 Sugar Creek Place	Res-Mechanical	Air Doc	\$ 4,905.00	\$ 40.00	N/A
*17-0199	James Eddy	4610 Old Belle Road	Res-Mechanical	KDV, Inc.	\$ 500.00	\$ 15.00	N/A
17-0203	Joel/Amanda Sletten	623 Silverleaf Drive	Res-Mechanical	All Systems	\$ 6,995.00	\$ 25.00	N/A
			Res-Mechanical Total		\$ 12,400.00	\$ 80.00	\$ -
17-0052	Jim Barron	824 Pro Rodeo Drive	Res-New Dwelling	Apex Construction	\$ 375,000.00	\$ 2,066.00	\$ 1,000.00
17-0127	Higgins Creek Custom Homes	1891 Russell Street	Res-New Dwelling	Higgins Creek Custom Hm	\$ 245,000.00	\$ 1,520.00	\$ 1,000.00
17-0151	Kapsa Custom Homes, Inc.	716 Pro Rodeo Drive	Res-New Dwelling	Kapsa Custom Homes	\$ 375,000.00	\$ 2,066.00	\$ 1,000.00
*17-0154	Dennis Finke	404 Flat Top Circle	Res-New Dwelling	Self	\$ 300,000.00	\$ 1,651.00	N/A
17-0157	Micheal/Brook Drentlaw	2850 Hillsview Road	Res-New Dwelling	Dakota Construction	\$ 347,000.00	\$ 1,998.40	N/A
17-0162	Chad Zandstra Const	2552 Tumble Weed Trail	Res-New Dwelling	Chad Zandstra Const	\$ 375,000.00	\$ 2,066.00	\$ 1,000.00
17-0180	Phillip/Laure Christian	2101 Tumble Weed Trail	Res-New Dwelling	Self	\$ 175,000.00	\$ 1,226.00	\$ 1,000.00
17-0189	Mike/Susan Konstant	2118 Mustang Lane	Res-New Dwelling	Apex Construction	\$ 400,000.00	\$ 2,171.00	\$ 1,000.00
			Res-New Dwelling Total		\$ 2,592,000.00	\$ 14,764.40	\$ 6,000.00
17-0159	Rhonda/Gary Bindert	1606 Branding Iron Drive	Res-Shed	Ginter Building Services	\$ 27,000.00	\$ 348.00	N/A
17-0206	Ryan Huiner	645 11th Street N	Res-Shed	Bigger Gun Services	\$ 5,500.00	\$ 108.00	N/A
			Res-Shed Total		\$ 32,500.00	\$ 456.00	\$ -
43 TOTAL			Grand Total April 2017		\$ 3,470,713.00	\$ 23,619.20	\$ 6,000.00
36		TOTAL APRIL 2016			\$ 3,855,036.00	\$ 23,768.80	\$ 8,000.00
* Permits issued outside City limits					TOTAL TO APR. 2017	\$ 17,246,861.00	
					TOTAL TO APR. 2016	\$ 12,330,124.00	

2017 YEAR-TO-DATE NUMBERS						
NUMBER OF PERMITS	PROJECT TYPE	APPROX COST	PERMIT FEE	HOOKUP FEE		
3	Comm-Addition	\$ 205,000.00	\$ 1,783.00	\$ -		
27	Comm-Alteration	\$ 2,690,468.00	\$ 6,304.00	\$ -		
5	Comm-Mechanical	\$ 38,550.00	\$ 549.00	\$ -		
5	Comm-New Building	\$ 4,045,840.00	\$ 17,447.80	\$ 4,500.00		
5	Comm-Plumbing	\$ 21,185.00	\$ 486.00	\$ -		
4	Comm-Repair	\$ 195,295.00	\$ 1,577.80	\$ -		
4	Comm-Roof	\$ 96,780.00	\$ 1,230.00	\$ -		
3	Mfg MH Placement	\$ 113,500.00	\$ 150.00	\$ -		
1	Res-Addition	\$ 56,000.00	\$ 546.00	\$ -		
19	Res-Alteration	\$ 300,655.00	\$ 3,474.00	\$ -		
3	Res-Deck	\$ 38,200.00	\$ 492.00	\$ -		
4	Res-Demo	\$ -	\$ 60.00	\$ -		
17	Res-Finish Basement	\$ 227,940.00	\$ 4,062.00	\$ -		
4	Res-Garage	\$ 111,500.00	\$ 1,218.00	\$ -		
5	Res-Mechanical	\$ 25,500.00	\$ 180.00	\$ -		
26	Res-New Dwelling	\$ 9,002,325.00	\$ 49,843.20	\$ 20,000.00		
2	Res-Plumbing	\$ 1,750.00	\$ 55.00	\$ -		
2	Res-Repair	\$ 8,873.00	\$ 180.00	\$ -		
1	Res-Retaining Wall	\$ 35,000.00	\$ 396.00	\$ -		
2	Res-Shed	\$ 32,500.00	\$ 456.00	\$ -		
142	TOTALS	\$ 17,246,861.00	\$ 90,489.80	\$ 24,500.00		