

CITY OF SPEARFISH
BUILDING PERMIT REPORT - AUGUST 2017

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
17-0439	Cntryside Comm Church	625 Woodland Drive	Comm-Addition	Self	\$ 1,100,000.00	\$ 5,624.00	N/A
			Comm-Addition Total		\$ 1,100,000.00	\$ 5,624.00	\$ -
17-0400	Pedersen Excavating	3206 Fairground Loop W	Comm-Alteration	Pedersen Excavating	\$ 3,000.00	\$ 198.00	N/A
17-0418	Bob/Sherry Ewing	3226 Fairground Loop	Comm-Alteration	Tetrault-Kirk	\$ 6,000.00	\$ 108.00	N/A
17-0445	The Music Room	931 Colorado Blvd E	Comm-Alteration	Self	\$ 20,000.00	\$ 276.00	N/A
			Comm-Alteration Total		\$ 29,000.00	\$ 582.00	\$ -
17-0437	Montana-Dakota Utilities	145 State Street	Comm-Demo	Self	\$ -	\$ 15.00	N/A
			Comm-Demo Total		\$ -	\$ 15.00	\$ -
*17-0409	Hemeyer Enterprises	1925 McGuigan Road	Comm-New Building	Hemeyer Enterprises	\$ 190,000.00	\$ 1,114.00	N/A
17-0416	Knecht Home Center	2905 4th Avenue	Comm-New Building	Scull Construction	\$ 5,889,000.00	\$ 17,722.60	\$ 2,650.00
			Comm-New Building Total		\$ 6,079,000.00	\$ 18,836.60	\$ 2,650.00
17-0399	Bill McGrath	803 Jackson Blvd W	Comm-Repair	Roots Const	\$ 2,500.00	\$ 72.00	N/A
17-0405	Rocky Bluff Apts, LP	2425 Clear Spring Road	Comm-Repair	Oakwood Const	\$ 50,000.00	\$ 486.00	N/A
			Comm-Repair Total		\$ 52,500.00	\$ 558.00	\$ -
17-0394	Pioneer Memorial Manor	930 10th Street N	Comm-Roof	Advanced Roofing System	\$ 5,500.00	\$ 108.00	N/A
17-0436	JLB Rentals	311 Colorado Blvd E	Comm-Roof	Baruch Construction Inc.	\$ 33,500.00	\$ 390.00	N/A
			Comm-Roof Total		\$ 39,000.00	\$ 498.00	\$ -
*17-0423	Hunt Properties, LLC	338 Evans Lane #6	Mfg MH Placement	Self	\$ 58,000.00	\$ 50.00	N/A
*17-0424	Hunt Properties, LLC	338 Evans Lane #5	Mfg MH Placement	Self	\$ 27,500.00	\$ 50.00	N/A
			Mfg MH Placement Total		\$ 85,500.00	\$ 100.00	\$ -
*17-0417	Tom Gearhart	2041 Vista Hills Place	Res-Addition	Midwest Home Improve	\$ 35,753.00	\$ 402.00	N/A
			Res-Addition Total		\$ 35,753.00	\$ 402.00	\$ -
*17-0410	Laurita McKercher	3225 Talon Road	Res-Alteration	Self	\$ 25,000.00	\$ 336.00	N/A
17-0366	Nate/Jackie Derksen	1315 5th Street N	Res-Alteration	Self	\$ 2,500.00	\$ 102.00	N/A
17-0403	Edward/Barbara Rose	2018 Branding Iron Dr	Res-Alteration	Highland Const	\$ 2,800.00	\$ 72.00	N/A
17-0421	Wayne Lueders	1030 Ames Street	Res-Alteration	Myers Construction	\$ 2,200.00	\$ 72.00	N/A
17-0433	Allan/Linda Wallman	504 State Street	Res-Alteration	Blackburn Basement	\$ 8,868.00	\$ 144.00	N/A
17-0434	Peter Mischel	203 Polley Drive	Res-Alteration	Blackburn Basement	\$ 12,686.00	\$ 192.00	N/A
			Res-Alteration Total		\$ 54,054.00	\$ 918.00	\$ -
17-0420	Shannon Vasknez	1128 Spearfish Mtn Ln	Res-Deck	Palmer Construction	\$ 3,200.00	\$ 84.00	N/A
			Res-Deck Total		\$ 3,200.00	\$ 84.00	\$ -
*17-0422	Spike Jorgensen	500 Brookview Road	Res-Demolition	Self	\$ -	\$ 15.00	N/A
			Res-Demolition Total		\$ -	\$ 15.00	\$ -
*17-0390	Richard/Irene Anderson	3624 Northview Court	Res-Finish Basement	Self	\$ 8,000.00	\$ 157.00	N/A
*17-0432	Linda/Loren Knittel	23 Nickel Place	Res-Finish Basement	Mickelson Const	\$ 13,500.00	\$ 229.00	N/A
17-0391	Eric/Sally Johnson	1910 Adirondack St	Res-Finish Basement	Mason & Sons Const	\$ 10,750.00	\$ 218.00	N/A
17-0397	Stacy/Terry Sandgren	2505 Chokeycherry Circle	Res-Finish Basement	High Plains Construction	\$ 35,000.00	\$ 446.00	N/A
17-0411	Kale/Katie Nelson	1806 Durgin Ct	Res-Finish Basement	Self	\$ 1,000.00	\$ 30.00	N/A
17-0431	Colin/Melissa Simpson	1913 Absaroka Street	Res-Finish Basement	Self	\$ 1,150.00	\$ 36.00	N/A
			Res-Finish Basement Total		\$ 69,400.00	\$ 1,116.00	\$ -

Continued on Back



PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
*17-0396	John Burrell	4304 Brookview Road	Res-Garage	VAP Construction	\$ 139,623.00	\$ 979.00	N/A
*17-0402	Everett Follette	720 Pine Road	Res-Garage	Four Aces Contracting	\$ 29,305.00	\$ 366.00	N/A
*17-0428	Mark Sachara	3040 Golden Eagle Pl	Res-Garage	Timberline Builders, Inc.	\$ 57,800.00	\$ 526.00	N/A
			Res-Garage Total		\$ 226,728.00	\$ 1,871.00	\$ -
*17-0438	Jeremiah/Tracy Johnson	112 Dubois Lane	Res-New Dwelling	Hemeyer Enterprises	\$ 280,000.00	\$ 1,567.00	N/A
17-0393	Brian/Mariah Gill	8121 Luke Court	Res-New Dwelling	Diversified Const Services	\$ 320,000.00	\$ 1,835.00	\$ 1,000.00
17-0404	Kathleen Helmer	8118 Luke Court	Res-New Dwelling	Self	\$ 235,000.00	\$ 1,478.00	\$ 1,000.00
17-0406	Wilkins Construction	502 Tranquility Lane	Res-New Dwelling	Wilkins Construction	\$ 280,000.00	\$ 1,667.00	\$ 1,000.00
17-0412	Judy Black	8040 Brooks Loop	Res-New Dwelling	Dailey Const	\$ 329,000.00	\$ 1,872.80	\$ 1,000.00
17-0415	Lonny/Sheleen Bauer	8037 Brooks Loop	Res-New Dwelling	Self	\$ 320,000.00	\$ 1,835.00	\$ 1,000.00
			Res-New Dwelling Total		\$ 1,764,000.00	\$ 10,254.80	\$ 5,000.00
17-0441	John Heck	340 N 14th Street	Res-Repair	Spark's Concrete Lifting	\$ 7,950.00	\$ 132.00	N/A
			Res-Repair Total		\$ 7,950.00	\$ 132.00	\$ -
*17-0413	Douglas Umberger	3735 Grand Loop	Res-Shed	Self	\$ 2,000.00	\$ 45.00	NA
			Res-Shed Total		\$ 2,000.00	\$ 45.00	\$ -
39 TOTAL			Grand Total August 2017		\$ 9,548,085.00	\$ 41,051.40	\$ 7,650.00
50			TOTAL AUG. 2016		\$ 5,080,000.00	\$ 32,342.40	\$ 14,950.00
			TOTAL TO AUG. 2017		\$ 40,263,527.00		
			TOTAL TO AUG. 2016		\$ 33,106,783.81		

* Permits issued outside City limits

2017 YEAR-TO-DATE NUMBERS				
NUMBER OF PERMITS	PROJECT TYPE	APPROX COST	PERMIT FEE	HOOKUP FEE
5	Comm-Addition	\$ 1,385,000.00	\$ 8,043.00	\$ -
38	Comm-Alteration	\$ 4,065,860.00	\$ 10,901.00	\$ -
1	Comm-Demo	\$ -	\$ 15.00	\$ -
10	Comm-Mechanical	\$ 90,550.00	\$ 1,218.00	\$ -
13	Comm-New Building	\$ 14,515,317.00	\$ 55,784.60	\$ 10,250.00
5	Comm-Plumbing	\$ 21,185.00	\$ 486.00	\$ -
7	Comm-Repair	\$ 282,495.00	\$ 2,531.80	\$ -
10	Comm-Roof	\$ 312,320.00	\$ 3,088.00	\$ -
12	Mfg MH Placement	\$ 464,000.00	\$ 600.00	\$ -
4	Res-Addition	\$ 98,753.00	\$ 1,104.00	\$ -
40	Res-Alteration	\$ 548,900.00	\$ 7,045.00	\$ -
18	Res-Deck	\$ 149,415.00	\$ 2,361.00	\$ -
5	Res-Demo	\$ -	\$ 75.00	\$ -
25	Res-Finish Basement	\$ 304,840.00	\$ 5,331.00	\$ -
18	Res-Garage	\$ 675,484.00	\$ 6,383.40	\$ -
15	Res-Mechanical	\$ 86,286.00	\$ 475.00	\$ -
54	Res-New Dwelling	\$ 17,109,948.00	\$ 97,053.20	\$ 41,000.00
4	Res-Plumbing	\$ 27,750.00	\$ 220.00	\$ -
6	Res-Repair	\$ 53,924.00	\$ 876.00	\$ -
1	Res-Retaining Wall	\$ 35,000.00	\$ 396.00	\$ -
4	Res-Shed	\$ 36,500.00	\$ 561.00	\$ -
295	TOTALS	\$ 40,263,527.00	\$ 204,548.00	\$ 51,250.00