

# CITY OF SPEARFISH

## BUILDING PERMIT REPORT - JULY 2017

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
17-0376	Countryside Comm Church	625 Woodland Drive	Comm-Addition	DMD Const	\$ 80,000.00	\$ 636.00	N/A
			<b>Comm-Addition Total</b>		<b>\$ 80,000.00</b>	<b>\$ 636.00</b>	<b>\$ -</b>
17-0370	BMI Builders Mgmt	723 Harvard St	Comm-Alteration	Phaze Electric	\$ 15,300.00	\$ 228.00	N/A
			<b>Comm-Alteration Total</b>		<b>\$ 15,300.00</b>	<b>\$ 228.00</b>	<b>\$ -</b>
17-0369	St. Joseph's Catholic	844 5th Street N	Comm-Mechanical	Service First Inc.	\$ 5,000.00	\$ 96.00	N/A
17-0377	Bob & Sherry Ewing	3226 Fairground Loop W	Comm-Mechanical	Wolff's Plumbing	\$ 42,250.00	\$ 444.00	N/A
			<b>Comm-Mechanical Total</b>		<b>\$ 47,250.00</b>	<b>\$ 540.00</b>	<b>\$ -</b>
17-0276	Recreation Station	3595 Colorado Blvd E	Comm-New Building	Legacy Enterprises	\$ 800,000.00	\$ 4,868.00	\$ 3,100.00
			<b>Comm-New Building Total</b>		<b>\$ 800,000.00</b>	<b>\$ 4,868.00</b>	<b>\$ 3,100.00</b>
17-0395	The Green Bean, LLC	304 Main Street	Comm-Roof	Paul Leth Construction	\$ 12,000.00	\$ 180.00	N/A
			<b>Comm-Roof Total</b>		<b>\$ 12,000.00</b>	<b>\$ 180.00</b>	<b>\$ -</b>
*17-0360	Marty Pedersen	31 Lantern Circle	Mfg MH Placement	B & B Mobile Home Tr	\$ 25,000.00	\$ 50.00	N/A
17-0374	Shanon Vasknetz	1128 Spearfish Mtn Ln	Mfg MH Placement	B & B Mobile Home Tr	\$ 25,000.00	\$ 50.00	N/A
17-0380	Terry Cargin	1222 Foothills Drive	Mfg MH Placement	Northern Hills Homes	\$ 109,000.00	\$ 50.00	N/A
			<b>Mfg MH Placement Total</b>		<b>\$ 159,000.00</b>	<b>\$ 150.00</b>	<b>\$ -</b>
*17-0371	Larry Beaner	1411 Evolution Lane	Res-Alteration	Genpro Energy	\$ 16,201.00	\$ 240.00	N/A
17-0358	Kyle/Heather Doerges	1230 3rd Street N	Res-Alteration	TC Construction	\$ 3,024.00	\$ 84.00	N/A
17-0379	Kevin Pummel	130 Quincy Street	Res-Alteration	Mollman Builders	\$ 23,000.00	\$ 342.00	N/A
17-0387	Tate/Jennifer Hayford	3022 10th Avenue	Res-Alteration	Self	\$ 1,300.00	\$ 39.00	N/A
			<b>Res-Alteration Total</b>		<b>\$ 43,525.00</b>	<b>\$ 705.00</b>	<b>\$ -</b>
*17-0354	Dan Berens	3120 Ridge Road	Res-Deck	Austin Const	\$ 9,000.00	\$ 144.00	N/A
*17-0372	Michael Roberts	204 Cottonwood Drive	Res-Deck	Self	\$ 4,000.00	\$ 84.00	N/A
17-0351	Larry/Sandy Klarenbeek	1005 5th Street N	Res-Deck	Stephen Hayes	\$ 7,500.00	\$ 132.00	N/A
17-0364	Clyde/Janet Robertson	4022 Ward Avenue	Res-Deck	Self	\$ 6,000.00	\$ 108.00	N/A
17-0373	Melvin Breitreutz	415 Lariat Drive	Res-Deck	Pollard Const	\$ 9,992.00	\$ 156.00	N/A
17-0382	Dustin Hoffman	1929 Absaroka Street	Res-Deck	Self	\$ 750.00	\$ 24.00	N/A
17-0389	Ray/Becky Hansen	3804 Caballo Drive	Res-Deck	The Axe & Chisel	\$ 21,000.00	\$ 288.00	N/A
			<b>Res-Deck Total</b>		<b>\$ 58,242.00</b>	<b>\$ 936.00</b>	<b>\$ -</b>
17-0385	Susan Beeman	215 Washington Street	Res-Finish Basement	Self	\$ 1,500.00	\$ 45.00	N/A
			<b>Res-Finish Basement Total</b>		<b>\$ 1,500.00</b>	<b>\$ 45.00</b>	<b>\$ -</b>
*17-0392	Gary/Connie Haitt	400 Rimrock Road	Res-Garage	Bailey Const	\$ 25,000.00	\$ 336.00	N/A
17-0381	Ruben & Renate Fuerst	1213 Snowy Peak Lane	Res-Garage	Dreams	\$ 6,844.00	\$ 120.00	N/A
			<b>Res-Garage Total</b>		<b>\$ 31,844.00</b>	<b>\$ 456.00</b>	<b>\$ -</b>
17-0359	Audrey Schnabel	229 Washington Street	Res-Mechanical	Wolff's Plumbing	\$ 7,000.00	\$ 50.00	N/A
			<b>Res-Mechanical Total</b>		<b>\$ 7,000.00</b>	<b>\$ 50.00</b>	<b>\$ -</b>
*17-0368	Diversified Const Serv	19926 Gobbler Road	Res-New Dwelling	Diversified Const Serv	\$ 375,000.00	\$ 1,966.00	N/A
17-0362	Josh Delahoyde	3857 Ward Avenue	Res-New Dwelling	Delahoyde Construction	\$ 245,000.00	\$ 1,520.00	\$ 1,000.00
17-0363	Heather & Ryan Cain	2506 Chokeycherry Circle	Res-New Dwelling	Diversified Const Serv	\$ 450,000.00	\$ 2,381.00	\$ 1,000.00
17-0384	Titus Roberts	3101 10th Avenue	Res-New Dwelling	Self	\$ 242,000.00	\$ 1,507.40	\$ 1,000.00
			<b>Res-New Dwelling Total</b>		<b>\$ 1,312,000.00</b>	<b>\$ 7,374.40</b>	<b>\$ 3,000.00</b>
17-0383	Dan Van Sickle	1014 Spartan Drive	Res-Repair	Black Hills Exteriors, LLC	\$ 4,000.00	\$ 84.00	N/A
			<b>Res-Repair Total</b>		<b>\$ 4,000.00</b>	<b>\$ 84.00</b>	<b>\$ -</b>
<b>29 TOTAL</b>			<b>Grand Total</b>		<b>\$ 2,571,661.00</b>	<b>\$ 16,252.40</b>	<b>\$ 6,100.00</b>
42		TOTAL JULY 2016			\$ 6,352,686.00	\$ 31,991.80	\$ 11,950.00
* Permits issued outside City limits					<b>TOTAL TO JULY 2017</b>	<b>\$ 30,715,442.00</b>	
					<b>TOTAL TO JULY 2016</b>	<b>\$ 28,026,783.81</b>	

## 2017 YEAR-TO-DATE NUMBERS

NUMBER	PROJECT TYPE	APPROX COST	PERMIT FEE	HOOKUP FEE
4	Comm-Addition	\$ 285,000.00	\$ 2,419.00	\$ -
35	Comm-Alteration	\$ 4,036,860.00	\$ 10,319.00	\$ -
10	Comm-Mechanical	\$ 90,550.00	\$ 1,218.00	\$ -
11	Comm-New Building	\$ 8,436,317.00	\$ 36,948.00	\$ 7,600.00
5	Comm-Plumbing	\$ 21,185.00	\$ 486.00	\$ -
5	Comm-Repair	\$ 229,995.00	\$ 1,973.80	\$ -
8	Comm-Roof	\$ 273,320.00	\$ 2,590.00	\$ -
10	Mfg MH Placement	\$ 378,500.00	\$ 500.00	\$ -
3	Res-Addition	\$ 63,000.00	\$ 702.00	\$ -
34	Res-Alteration	\$ 494,846.00	\$ 6,127.00	\$ -
17	Res-Deck	\$ 146,215.00	\$ 2,277.00	\$ -
4	Res-Demo	\$ -	\$ 60.00	\$ -
19	Res-Finish Basement	\$ 235,440.00	\$ 4,215.00	\$ -
15	Res-Garage	\$ 448,756.00	\$ 4,512.40	\$ -
15	Res-Mechanical	\$ 86,286.00	\$ 475.00	\$ -
48	Res-New Dwelling	\$ 15,345,948.00	\$ 86,798.40	\$ 36,000.00
4	Res-Plumbing	\$ 27,750.00	\$ 220.00	\$ -
5	Res-Repair	\$ 45,974.00	\$ 744.00	\$ -
1	Res-Retaining Wall	\$ 35,000.00	\$ 396.00	\$ -
3	Res-Shed	\$ 34,500.00	\$ 516.00	\$ -
<b>256</b>	<b>TOTALS</b>	<b>\$ 30,715,442.00</b>	<b>\$ 163,496.60</b>	<b>\$ 43,600.00</b>