

CITY OF SPEARFISH
BUILDING PERMIT REPORT - JUNE 2017

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
17-0307	Williams Properties	321 Rushmore St W	Comm-Alteration	Rand Williams	\$ 7,250.00	\$ 240.00	N/A
17-0308	City of Spearfish	120 Industrial Drive	Comm-Alteration	Journey Group Co	\$ 951,212.00	\$ -	N/A
17-0313	Famous Wok	2825 1st Avenue	Comm-Alteration	C 1 Construction LLC	\$ 204,398.00	\$ 1,645.00	N/A
17-0314	Minitman, Inc.	1718 North Avenue	Comm-Alteration	Amwall, LLC	\$ 9,612.00	\$ 156.00	N/A
17-0323	Lueders Food Ctr	620 7th Street N	Comm-Alteration	Northern Hills Homes	\$ 12,000.00	\$ 240.00	N/A
			Comm-Alteration Total		\$ 1,184,472.00	\$ 2,281.00	\$ -
17-0302	Dale Bakke	538 Aviation Place	Comm-Mechanical	Self	\$ 1,000.00	\$ 30.00	N/A
17-0324	Zac/Jessica Eixenberger	1930 North Avenue	Comm-Mechanical	Foltz & Sons	\$ 3,500.00	\$ 84.00	N/A
			Comm-Mechanical Total		\$ 4,500.00	\$ 114.00	\$ -
17-0321	Queen City Futbol Club	515 Grant Street E	Comm-New Building	Tetrault-Kirk	\$ 5,000.00	\$ -	N/A
17-0341	City of Spearfish	615 Nevada Street E	Comm-New Building	Pangea Design Group	\$ 28,000.00	\$ -	N/A
			Comm-New Building Total		\$ 33,000.00	\$ -	\$ -
17-0329	High Plains Western Heritage	825 Heritage Drive	Comm-Roof	Lowe Roofing	\$ 110,000.00	\$ 778.00	N/A
			Comm-Roof Total		\$ 110,000.00	\$ 778.00	\$ -
17-0327	Josh Christopherson	1114 Spearfish Mtn Ln	Res-Addition	Self	\$ 4,000.00	\$ 84.00	N/A
			Res-Addition Total		\$ 4,000.00	\$ 84.00	\$ -
*17-0301	Matt Kinney	263 Oak Ridge Road	Res-Alteration	Barnett Custom Bldg	\$ 15,000.00	\$ 216.00	N/A
17-0294	Fred/Priscilla Romkema	230 Fairway Drive	Res-Alteration	Mickelson Const	\$ 4,000.00	\$ 99.00	N/A
17-0311	Jonathan/Diane Reth	1818 Sarah Avenue	Res-Alteration	Big Timber Properties	\$ 85,000.00	\$ 686.00	N/A
17-0317	Joel Schmidt/Jean Fisher	929 Main Street	Res-Alteration	Self	\$ 7,000.00	\$ 175.00	N/A
17-0328	Brooks Hanna	110 Fairway Drive	Res-Alteration	Pella Windows-Heartland	\$ 6,138.00	\$ 120.00	N/A
17-0330	Jennifer/Jack Scholl	2211 Blue Bell Loop	Res-Alteration	Doug Cole Const	\$ 5,500.00	\$ 108.00	N/A
17-0347	Kyle Mathis	231 Washington St	Res-Alteration	Self	\$ 500.00	\$ 50.00	N/A
			Res-Alteration Total		\$ 123,138.00	\$ 1,454.00	\$ -
*17-0297	Randee Peterson	157 Timberline Road	Res-Deck	Self	\$ 2,000.00	\$ 60.00	N/A
			Res-Deck Total		\$ 2,000.00	\$ 60.00	\$ -
*17-0349	Shawn/Jodi Fox	703 Pine Road	Res-Finish Basement	Robert Sprague	\$ 6,000.00	\$ 108.00	N/A
			Res-Finish Basement Total		\$ 6,000.00	\$ 108.00	\$ -
17-0299	Barbara Johnson	234 Harney Peak Court	Res-Garage	Dreams Carports	\$ 1,688.00	\$ 51.00	N/A
			Res-Garage Total		\$ 1,688.00	\$ 51.00	\$ -
*17-0326	James Peterson	3114 Meadow Lane	Res-Mechanical	Wolff's Plumbing	\$ 9,000.00	\$ 15.00	N/A
*17-0348	Robert Reiswig	280 Upper Valley Road	Res-Mechanical	By the Boock Plumbing	\$ 3,500.00	\$ 25.00	N/A
17-0298	Kristopher Kryza	705 Grant Street E	Res-Mechanical	Service First, Inc.	\$ 1,000.00	\$ 15.00	N/A
17-0303	John Ainsworth	201 Cottonwood Drive	Res-Mechanical	Spearfish Electric	\$ 7,645.00	\$ 25.00	N/A
			Res-Mechanical Total		\$ 21,145.00	\$ 80.00	\$ -
*17-0306	Diversified Const Serv	19931 Gobbler Road	Res-New Dwelling	Diversified Const Serv	\$ 415,000.00	\$ 2,134.00	N/A
*17-0350	Todd/Sharon Hemmingson	2224 Lookout Vista Rd	Res-New Dwelling	Self	\$ 110,000.00	\$ 853.00	N/A
17-0259	High Plains Builders of Wy	8113 Luke Court	Res-New Dwelling	High Plains Builders of Wy	\$ 260,000.00	\$ 1,583.00	\$ 1,000.00
17-0289	Chris/Dawn Keller	2509 Paramount Drive	Res-New Dwelling	Crowley Const	\$ 400,000.00	\$ 2,171.00	\$ 1,000.00
17-0290	Chris/Dawn Keller	2511 Paramount Drive	Res-New Dwelling	Crowley Const	\$ 400,000.00	\$ 2,171.00	\$ 1,000.00
17-0293	Andy Coyle Const	7926 Duke Parkway	Res-New Dwelling	Andy Coyle Const	\$ 215,000.00	\$ 1,394.00	\$ 1,000.00
17-0295	Andy Coyle Const	7928 Duke Parkway	Res-New Dwelling	Andy Coyle Const	\$ 215,000.00	\$ 1,394.00	\$ 1,000.00
17-0300	Dailey Const	8110 Luke Court	Res-New Dwelling	Dailey Const	\$ 350,000.00	\$ 1,961.00	\$ 1,000.00
17-0305	Diversified Const Serv	8125 Luke Court	Res-New Dwelling	Diversified Const Serv	\$ 385,000.00	\$ 2,108.00	\$ 1,000.00
17-0339	Trilogy Properties, LLC	8108 Brooks Loop	Res-New Dwelling	Three Waters LLC	\$ 195,200.00	\$ 1,314.20	\$ 1,000.00
17-0340	Trilogy Properties, LLC	8107 Brooks Loop	Res-New Dwelling	Three Waters LLC	\$ 197,900.00	\$ 1,322.60	\$ 1,000.00
17-0342	Ronald/Marilyn Erion	340 Hudson Street W	Res-New Dwelling	Self	\$ 167,500.00	\$ 1,196.60	N/A
17-0345	Legacy Enterprises	2321 Bridgestone St	Res-New Dwelling	Legacy Enterprises	\$ 400,000.00	\$ 2,171.00	\$ 1,000.00
			Res-New Dwelling Total		\$ 3,710,600.00	\$ 21,773.40	\$ 10,000.00

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
17-0322	Justin Frasier	2625 Highway 14 W	Res-Plumbing	Self	\$ 1,000.00	\$ 65.00	N/A
			Res-Plumbing Total		\$ 1,000.00	\$ 65.00	\$ -
39 TOTAL			Grand Total		\$ 5,201,543.00	\$ 26,848.40	\$ 10,000.00
37			TOTAL JUNE 2016		\$ 4,314,097.00	\$ 23,862.20	\$ 7,160.00
* Permits issued outside City limits					TOTAL TO JUNE 2017	\$ 28,143,781.00	
					TOTAL TO JUNE 2016	\$ 21,674,097.81	

2017 YEAR-TO-DATE NUMBERS					
OF	PROJECT TYPE	APPROX COST	PERMIT FEE	HOOKUP FEE	
3	Comm-Addition	\$ 205,000.00	\$ 1,783.00	\$ -	
34	Comm-Alteration	\$ 4,021,560.00	\$ 10,091.00	\$ -	
8	Comm-Mechanical	\$ 43,300.00	\$ 678.00	\$ -	
10	Comm-New Building	\$ 7,636,317.00	\$ 32,080.00	\$ 4,500.00	
5	Comm-Plumbing	\$ 21,185.00	\$ 486.00	\$ -	
5	Comm-Repair	\$ 229,995.00	\$ 1,973.80	\$ -	
7	Comm-Roof	\$ 261,320.00	\$ 2,410.00	\$ -	
7	Mfg MH Placement	\$ 219,500.00	\$ 350.00	\$ -	
3	Res-Addition	\$ 63,000.00	\$ 702.00	\$ -	
30	Res-Alteration	\$ 451,321.00	\$ 5,422.00	\$ -	
10	Res-Deck	\$ 87,973.00	\$ 1,341.00	\$ -	
4	Res-Demo	\$ -	\$ 60.00	\$ -	
18	Res-Finish Basement	\$ 233,940.00	\$ 4,170.00	\$ -	
13	Res-Garage	\$ 416,912.00	\$ 4,056.40	\$ -	
14	Res-Mechanical	\$ 79,286.00	\$ 425.00	\$ -	
44	Res-New Dwelling	\$ 14,033,948.00	\$ 79,424.00	\$ 33,000.00	
4	Res-Plumbing	\$ 27,750.00	\$ 220.00	\$ -	
4	Res-Repair	\$ 41,974.00	\$ 660.00	\$ -	
1	Res-Retaining Wall	\$ 35,000.00	\$ 396.00	\$ -	
3	Res-Shed	\$ 34,500.00	\$ 516.00	\$ -	
227	TOTALS	\$ 28,143,781.00	\$ 147,244.20	\$ 37,500.00	