

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

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
*17-0530	Old Apostolic Lutheran Ch	2040 Vista Hills Place	Comm-Addition	Black Hills Craftsmen	\$ 10,000.00	\$ 156.00	N/A
17-0505	Speedy Mart	2615 Colorado Blvd E	Comm-Addition	Journey Group Co.	\$ 242,730.00	\$ 1,660.60	N/A
			<b>Comm-Addition Total</b>		<b>\$ 252,730.00</b>	<b>\$ 1,816.60</b>	<b>\$ -</b>
17-0496	Edward Jones	2525 Paramount Dr, #203	Comm-Alteration	Horizon Retail Const	\$ 39,000.00	\$ 576.00	N/A
17-0519	Gloria Jean Sparrow Trust	111 Illinois Street E	Comm-Alteration	Self	\$ 4,500.00	\$ 195.00	N/A
17-0529	Crow Peak Lodge	346 Kansas Street W	Comm-Alteration	Self	\$ 5,000.00	\$ 96.00	N/A
17-0534	Maple Apartments	639 Michigan Street E	Comm-Alteration	MAC Construction	\$ 1,360,000.00	\$ 6,237.00	N/A
17-0537	SoDak Brewing Co, LLC	741 Main Street, Ste 130	Comm-Alteration	Meridith Services	\$ 190,000.00	\$ 1,966.00	N/A
17-0559	City of Spearfish	225 Illinois Street W	Comm-Alteration	Donovan Const	\$ 19,501.00	\$ -	N/A
			<b>Comm-Alteration Total</b>		<b>\$ 1,618,001.00</b>	<b>\$ 9,070.00</b>	<b>\$ -</b>
*17-0543	Spearfish Forest Products	1510 Oliver Street W	Comm-Demo	Self	\$ -	\$ 15.00	N/A
			<b>Comm-Demo Total</b>		<b>\$ -</b>	<b>\$ 15.00</b>	<b>\$ -</b>
17-0216	Dennis Forgey Const	3220 1st Avenue	Comm-New Building	Dennis Forgey Const	\$ 287,000.00	\$ 1,857.40	\$ 2,350.00
			<b>Comm-New Building Total</b>		<b>\$ 287,000.00</b>	<b>\$ 1,857.40</b>	<b>\$ 2,350.00</b>
17-0510	Ponderosa Apartments	430 Oriole Drive	Comm-Repair	Journey Group Co.	\$ 16,229.00	\$ 324.00	N/A
17-0538	Lantis Enterprises	4525 Colorado Blvd E	Comm-Repair	Bridger Construction	\$ 3,000.00	\$ 72.00	N/A
17-0540	Jon Pochop	646 Colorado Blvd E	Comm-Repair	Winsell Const, LLC	\$ 876.00	\$ 27.00	N/A
			<b>Comm-Repair Total</b>		<b>\$ 20,105.00</b>	<b>\$ 423.00</b>	<b>\$ -</b>
17-0526	Salvation Army	320 Ryan Road	Comm-Shed	Self	\$ 5,000.00	\$ -	N/A
			<b>Comm-Shed Total</b>		<b>\$ 5,000.00</b>	<b>\$ -</b>	<b>\$ -</b>
*17-0532	Frontgate Holdings, LLC	102 Valley Drive	Mfg MH Placement	Wirkus Transport, LLC	\$ 17,000.00	\$ 50.00	N/A
17-0545	MLJ Properties SD, LLC	353 Hillview Drive #8	Mfg MH Placement	B & B MH Transport	\$ 25,000.00	\$ 50.00	N/A
17-0546	MLJ Properties SD, LLC	353 Hillview Drive #11	Mfg MH Placement	B & B MH Transport	\$ 35,000.00	\$ 50.00	N/A
17-0562	Linda Heavilin	1228 Foothills Drive	Mfg MH Placement	Northern Hills Homes	\$ 75,000.00	\$ 50.00	N/A
			<b>Mfg MH Placement Total</b>		<b>\$ 152,000.00</b>	<b>\$ 200.00</b>	<b>\$ -</b>
*17-0542	Mark Jensen	4327 Partridge Place	Res-Addition	Self	\$ 40,000.00	\$ 426.00	N/A
			<b>Res-Addition Total</b>		<b>\$ 40,000.00</b>	<b>\$ 426.00</b>	<b>\$ -</b>
17-0365	Clay/Anna Dykstra	1020 Verdale Drive	Res-Alteration	Self	\$ 2,500.00	\$ 72.00	N/A
17-0490	David McClure	708 31st Street S	Res-Alteration	Boulder Canyon Const	\$ 950.00	\$ 30.00	N/A
17-0511	Paul Young	145 7th Street N	Res-Alteration	AM Construction	\$ 21,700.00	\$ 360.00	N/A
17-0513	Valley Vista Condo Assn	835 Hill Street W	Res-Alteration	RC Constuction	\$ 4,200.00	\$ 96.00	N/A
			<b>Res-Alteration Total</b>		<b>\$ 29,350.00</b>	<b>\$ 558.00</b>	<b>\$ -</b>
*17-0550	Jeremy Garman	201 Ponderosa	Res-Deck	The Axe and Chisel	\$ 25,000.00	\$ 336.00	N/A
17-0556	Roger Martin	249 5th Street S	Res-Deck	Munro Earthmoving	\$ 69,038.00	\$ 586.00	N/A
17-0563	Linda Heavilin	1228 Foothills Drive	Res-Deck	Northern Hills Homes	\$ 1,500.00	\$ 45.00	N/A
			<b>Res-Deck Total</b>		<b>\$ 95,538.00</b>	<b>\$ 967.00</b>	<b>\$ -</b>
17-0493	Jeff Kletzmayer	1034 Main Street	Res-Demo	Delta Construction	\$ -	\$ 15.00	N/A
17-0512	Sharon Hoggatt	544 7th Street N	Res-Demo	Meridith Services Co	\$ -	\$ 15.00	N/A
			<b>Res-Demo Total</b>		<b>\$ -</b>	<b>\$ 30.00</b>	<b>\$ -</b>
*17-0554	Alan Schock	2010 Meadow Lane	Res-Finish Basement	Self	\$ 10,000.00	\$ 231.00	N/A
17-0548	Nikkita Kaufmann	3881 Ward Avenue	Res-Finish Basement	Self	\$ 8,350.00	\$ 194.00	N/A
			<b>Res-Finish Basement Total</b>		<b>\$ 18,350.00</b>	<b>\$ 425.00</b>	<b>\$ -</b>
*17-0494	Chris/Talia Gasbarre	2235 Lookout Vista Road	Res-Garage	Morton Building Inc.	\$ 168,529.00	\$ 1,075.80	N/A
*17-0506	Kent Sorenson	373 Oak Ridge Road	Res-Garage	Siemonsma Construction	\$ 17,000.00	\$ 240.00	N/A
*17-0539	Francis Madden	14 Tom Ral Drive	Res-Garage	Dunwoody	\$ 17,000.00	\$ 240.00	N/A
			<b>Res-Garage Total</b>		<b>\$ 202,529.00</b>	<b>\$ 1,555.80</b>	<b>\$ -</b>

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PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
17-0491	Vallin Richards	305 8th Street N	Res-Mechanical	Jansen Plumbing	\$ 500.00	\$ 25.00	N/A
17-0504	Wade/Kendra Beringer	110 5th Street S	Res-Mechanical	Precision Mechanical	\$ 4,951.00	\$ 50.00	N/A
17-0533	Perry Wegner	520 King	Res-Mechanical	Self	\$ 2,000.00	\$ 50.00	N/A
17-0560	Bob & Darla Miller	127 Saint Joe Street	Res-Mechanical	Precision Mechanical	\$ 13,411.00	\$ 75.00	N/A
17-0565	Adam McMahon	405 Saint Joe Street	Res-Mechanical	Self	\$ 2,000.00	\$ 25.00	N/A
			<b>Res-Mechanical Total</b>		<b>\$ 22,862.00</b>	<b>\$ 225.00</b>	<b>\$ -</b>
*17-0520	Andy & Jamie Van Deest	3204 Whitetail Lane	Res-New Dwelling	Andy Van Deest Const	\$ 283,000.00	\$ 1,579.60	N/A
17-0514	T.J. Gusso	209 Stone Gate Drive	Res-New Dwelling	High Plains Const	\$ 400,000.00	\$ 2,171.00	\$ 1,000.00
17-0515	Redwater Homes, LLC	1669 Russell Street	Res-New Dwelling	Redwater Homes, LLC	\$ 240,000.00	\$ 1,499.00	\$ 1,000.00
17-0516	Redwater Homes, LLC	1685 Russell Street	Res-New Dwelling	Redwater Homes, LLC	\$ 200,000.00	\$ 1,331.00	\$ 1,000.00
17-0521	Daryl Johnson	1516 Woods Edge Court	Res-New Dwelling	Lou-Lon Const	\$ 465,000.00	\$ 2,444.00	\$ 1,000.00
17-0527	Higgins Creek Custom Hm	1811 Reserve Street	Res-New Dwelling	Higgins Creek Custom Hm	\$ 182,000.00	\$ 1,255.40	\$ 1,000.00
17-0528	Higgins Creek Custom Hm	1813 Reserve Street	Res-New Dwelling	Higgins Creek Custom Hm	\$ 182,000.00	\$ 1,255.00	\$ 1,000.00
17-0531	James Bockwoldt	413 Tranquility Lane	Res-New Dwelling	Tetrault-Kirk	\$ 225,000.00	\$ 1,436.00	\$ 1,000.00
17-0541	Earth-Con Excavating	2220 Arrowhead Circle	Res-New Dwelling	Earth-Con Excavating	\$ 160,000.00	\$ 1,163.00	\$ 1,000.00
			<b>Res-New Dwelling Total</b>		<b>\$ 2,337,000.00</b>	<b>\$ 14,134.00</b>	<b>\$ 8,000.00</b>
*17-0557	Dan Kaiser	344 Highway 14 W	Res-Roof	Allied Construction	\$ 5,319.00	\$ 108.00	N/A
			<b>Res-Roof Total</b>		<b>\$ 5,319.00</b>	<b>\$ 108.00</b>	<b>\$ -</b>
<b>48</b>		<b>Grand Total OCTOBER 2017</b>			<b>\$ 5,085,784.00</b>	<b>\$ 31,810.80</b>	<b>\$ 10,350.00</b>
42		TOTAL October 2016			\$ 3,038,486.00	\$ 21,157.60	\$ 5,000.00

\* Permits issued outside City limits

<b>TOTAL TO OCT. 2017</b>	<b>\$ 47,716,299.00</b>
TOTAL TO OCT. 2016	\$ 39,640,634.81

### 2017 YEAR-TO-DATE NUMBERS

NUMBER OF PERMITS	PROJECT TYPE	APPROX COST	PERMIT FEE	HOOKUP FEE
8	Comm-Addition	\$ 1,660,170.00	\$ 10,171.60	\$ -
48	Comm-Alteration	\$ 5,724,692.00	\$ 20,639.00	\$ -
1	Comm-Deck	\$ 10,000.00	\$ -	\$ -
3	Comm-Demo	\$ -	\$ 45.00	\$ -
10	Comm-Mechanical	\$ 90,550.00	\$ -	\$ -
15	Comm-New Building	\$ 14,952,317.00	\$ 58,588.00	\$ 12,600.00
6	Comm-Plumbing	\$ 24,185.00	\$ 558.00	\$ -
11	Comm-Repair	\$ 322,342.00	\$ 3,230.80	\$ -
11	Comm-Roof	\$ 323,320.00	\$ 3,256.00	\$ -
1	Comm-Shed	\$ 5,000.00	\$ -	\$ -
17	Mfg MH Placement	\$ 719,000.00	\$ 850.00	\$ -
7	Res-Addition	\$ 195,303.00	\$ 2,113.00	\$ -
46	Res-Alteration	\$ 597,750.00	\$ 7,915.00	\$ -
22	Res-Deck	\$ 247,953.00	\$ 3,400.00	\$ -
8	Res-Demo	\$ -	\$ 120.00	\$ -
29	Res-Finish Basement	\$ 378,190.00	\$ 6,453.00	\$ -
27	Res-Garage	\$ 1,116,438.00	\$ 10,188.20	\$ -
23	Res-Mechanical	\$ 127,648.00	\$ 765.00	\$ -
70	Res-New Dwelling	\$ 21,050,948.00	\$ 120,568.80	\$ 53,000.00
4	Res-Plumbing	\$ 27,750.00	\$ 220.00	\$ -
6	Res-Repair	\$ 53,924.00	\$ 876.00	\$ -
2	Res-Retaining Wall	\$ 47,000.00	\$ 576.00	\$ -
1	Res-Roof	\$ 5,319.00	\$ 108.00	\$ -
4	Res-Shed	\$ 36,500.00	\$ 561.00	\$ -
<b>380</b>	<b>TOTALS</b>	<b>\$ 47,716,299.00</b>	<b>\$ 251,202.40</b>	<b>\$ 65,600.00</b>