

CITY OF SPEARFISH
BUILDING PERMIT REPORT - SEPTEMBER 2017

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
*17-0482	Spearfish Forest Products	1510 Oliver Street W	Comm-Addition	Apex Const	\$ 22,440.00	\$ 312.00	N/A
			Comm-Addition Total		\$ 22,440.00	\$ 312.00	\$ -
17-0443	GSE Clay Lining Tech	3150 1st Avenue	Comm-Alteration	Journey Group Co	\$ 24,831.00	\$ 386.00	N/A
17-0469	Williams Properties	517 Jackson Blvd W	Comm-Alteration	Rand Williams	\$ 1,000.00	\$ 30.00	N/A
17-0485	Bob/Sherry Ewing	3226 Fairground Loop W	Comm-Alteration	Tetrault-Kirk	\$ 10,000.00	\$ 156.00	N/A
17-0487	BHIS	115 Hudson Street E	Comm-Alteration	Delta Construction	\$ 5,000.00	\$ 96.00	N/A
			Comm-Alteration Total		\$ 40,831.00	\$ 668.00	\$ -
17-0466	City of Spearfish	540 32nd Street	Comm-Deck	Self	\$ 10,000.00	\$ -	N/A
			Comm-Deck Total		\$ 10,000.00	\$ -	\$ -
17-0497	Legacy Enterprises	4415 Colorado Blvd E	Comm-Demo	Legacy Enterprises	\$ -	\$ 15.00	N/A
			Comm-Demo Total		\$ -	\$ 15.00	\$ -
17-0468	Speedy Mart	3355 Old Belle Road	Comm-New Building	Lowe-North Construction	\$ 150,000.00	\$ 946.00	N/A
			Comm-New Building Total		\$ 150,000.00	\$ 946.00	\$ -
17-0461	The Shear Cut	1410 North Avenue #5	Comm-Plumbing	Johnson Plumbing	\$ 3,000.00	\$ 72.00	N/A
			Comm-Plumbing Total		\$ 3,000.00	\$ 72.00	\$ -
17-0492	Phyllis Hart	132 Illinois Street W	Comm-Repair	AmWall LLC	\$ 19,742.00	\$ 276.00	N/A
			Comm-Repair Total		\$ 19,742.00	\$ 276.00	\$ -
17-0459	Mark/Kristin Friedel	206 Colorado Blvd E	Comm-Roof	All American Roofing & S	\$ 11,000.00	\$ 168.00	N/A
			Comm-Roof Total		\$ 11,000.00	\$ 168.00	\$ -
17-0479	Christopher Whipkey	1224 Foothills Drive	Mfg MH Placement	Centennial Homes	\$ 103,000.00	\$ 50.00	N/A
			Mfg MH Placement Total		\$ 103,000.00	\$ 50.00	\$ -
17-0454	Larry Mendoza	1507 Ames Street	Res-Addition	Righteous Garage Doors	\$ 54,300.00	\$ 511.00	N/A
17-0489	Paul/Brenda Bishop	1007 Spearfish Mtn Lane	Res-Addition	Self	\$ 2,250.00	\$ 72.00	N/A
			Res-Addition Total		\$ 56,550.00	\$ 583.00	\$ -
*17-0476	Thomas/Diana Berkland	1525 Camp Comfort Rd	Res-Alteration	Self	\$ 15,000.00	\$ 216.00	N/A
17-0503	Bill Termes	625 Illinois Street E	Res-Alteration	Self	\$ 4,500.00	\$ 96.00	N/A
			Res-Alteration Total		\$ 19,500.00	\$ 312.00	\$ -
17-0481	Clarence/Bonnie Zeiszler	1230 Foothills Drive	Res-Deck	Northern Hills Homes & RV	\$ 3,000.00	\$ 72.00	N/A
			Res-Deck Total		\$ 3,000.00	\$ 72.00	\$ -
17-0451	Dan Kaiser	1139 Ames Avenue	Res-Demo	Dennis Forgey Const	\$ -	\$ 15.00	N/A
			Res-Demo Total		\$ -	\$ 15.00	\$ -
17-0462	Redwater Homes, LLC	3898 Ward Avenue	Res-Finish Basement	Redwater Homes LLC	\$ 15,000.00	\$ 216.00	N/A
17-0488	Creed Properties	2237 Tumble Weed Trail	Res-Finish Basement	Creed Construction	\$ 40,000.00	\$ 481.00	N/A
			Res-Finish Basement Total		\$ 55,000.00	\$ 697.00	\$ -
*17-0450	Darcy Harbott	606 Fish Hatchery Loop	Res-Garage	Self	\$ 150,000.00	\$ 1,031.00	N/A
*17-0478	Glen Koppinger	3530 Higgins Gulch Road	Res-Garage	Hemeyer Enterprises	\$ 30,000.00	\$ 366.00	N/A
17-0460	Stanley/Cathe White	344 Illinois Street E	Res-Garage	American Garage Builders	\$ 19,930.00	\$ 276.00	N/A
17-0465	Luella/Robert Adler	1001 10th Street N	Res-Garage	The Handy Man	\$ 12,000.00	\$ 180.00	N/A
17-0484	Ronald Erion	340 Hudson Street W	Res-Garage	Self	\$ 22,500.00	\$ 312.00	N/A
17-0495	Tracy/Gaylan Melvie	1306 Foothills Drive	Res-Garage	Dreams Carports	\$ 3,995.00	\$ 84.00	N/A
			Res-Garage Total		\$ 238,425.00	\$ 2,249.00	\$ -

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PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
17-0464	Bonnie/Kevin Klunder	625 Nellie Lane	Res-Mechanical	Precision Mechanical	\$ 6,000.00	\$ 25.00	N/A
17-0471	Sharilyn/James Wise	2020 Stampede Drive	Res-Mechanical	Sharkey Plumbing	\$ 3,000.00	\$ 15.00	N/A
17-0477	Joe Cristens	1108 S. 36th Street	Res-Mechanical	Integrity Heat	\$ 9,500.00	\$ 25.00	N/A
			Res-Mechanical Total		\$ 18,500.00	\$ 65.00	\$ -
*17-0455	Scott Jacobs	2439 Sunset Ranch Rd	Res-New Dwelling	P L Carpentry	\$ 368,000.00	\$ 1,936.60	N/A
*17-0480	Diversified Const Serv	19955 Merriam Loop	Res-New Dwelling	Diversified Const Serv	\$ 350,000.00	\$ 1,861.00	N/A
17-0449	Heritage Homes	7816 Duke Parkway	Res-New Dwelling	Heritage Homes	\$ 300,000.00	\$ 1,751.00	\$ 1,000.00
17-0457	High Plains Construction	2424 Tumble Weed Trl	Res-New Dwelling	High Plains Const	\$ 300,000.00	\$ 1,751.00	\$ 1,000.00
17-0463	Clarence/Bonnie Zeiszler	1230 Foothills Drive	Res-New Dwelling	Northern Hills Homes & RV	\$ 4,000.00	\$ 99.00	N/A
17-0467	DMD Construction	2152 Tumble Weed Trl	Res-New Dwelling	DMD Construction	\$ 260,000.00	\$ 1,583.00	\$ 1,000.00
17-0475	Marissa/Kyle Tuttle	3300 Roughlock Lane	Res-New Dwelling	Routh Const	\$ 22,000.00	\$ 400.00	\$ 1,000.00
			Res-New Dwelling Total		\$ 1,604,000.00	\$ 9,381.60	\$ 4,000.00
17-0453	Justin/Kristen Feeser	223 Stone Gate Drive	Res-Retaining Wall	Self	\$ 12,000.00	\$ 180.00	N/A
			Res-Retaining Wall Total		\$ 12,000.00	\$ 180.00	\$ -
37 TOTAL			Grand Total August 2017		\$ 2,366,988.00	\$ 16,061.60	\$ 4,000.00
38		TOTAL SEPT. 2016			\$ 3,495,365.00	\$ 23,477.20	\$ 4,000.00
* Permits issued outside City limits					TOTAL TO SEPT. 2017	\$ 42,630,515.00	
					TOTAL TO SEPT. 2016	\$ 36,602,148.81	

2017 YEAR-TO-DATE NUMBERS						
NUMBER OF PERMITS	PROJECT TYPE	APPROX COST	PERMIT FEE	HOOKUP FEE		
6	Comm-Addition	\$ 1,407,440.00	\$ 8,355.00	\$ -		
42	Comm-Alteration	\$ 4,106,691.00	\$ 11,569.00	\$ -		
1	Comm-Deck	\$ 10,000.00	\$ -	\$ -		
2	Comm-Demo	\$ -	\$ 30.00	\$ -		
10	Comm-Mechanical	\$ 90,550.00	\$ 1,218.00	\$ -		
14	Comm-New Building	\$ 14,665,317.00	\$ 56,730.60	\$ 10,250.00		
6	Comm-Plumbing	\$ 24,185.00	\$ 558.00	\$ -		
8	Comm-Repair	\$ 302,237.00	\$ 2,807.80	\$ -		
11	Comm-Roof	\$ 323,320.00	\$ 3,256.00	\$ -		
13	Mfg MH Placement	\$ 567,000.00	\$ 650.00	\$ -		
6	Res-Addition	\$ 155,303.00	\$ 1,687.00	\$ -		
42	Res-Alteration	\$ 568,400.00	\$ 7,357.00	\$ -		
19	Res-Deck	\$ 152,415.00	\$ 2,433.00	\$ -		
6	Res-Demo	\$ -	\$ 90.00	\$ -		
27	Res-Finish Basement	\$ 359,840.00	\$ 6,028.00	\$ -		
24	Res-Garage	\$ 913,909.00	\$ 8,632.40	\$ -		
18	Res-Mechanical	\$ 104,786.00	\$ 540.00	\$ -		
61	Res-New Dwelling	\$ 18,713,948.00	\$ 106,434.80	\$ 45,000.00		
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	\$ -		
4	Res-Shed	\$ 36,500.00	\$ 561.00	\$ -		
332	TOTALS	\$ 42,630,515.00	\$ 220,609.60	\$ 55,250.00		