

**CITY OF SPEARFISH
BUILDING PERMIT REPORT - APRIL 2018**

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEES
170643	Western Hills Humane S	324 Industrial Dr.	Comm-Alteration	Self	\$ 2,000.00	\$ -	n/a
180123	Ron & Dana Sneesby	2935 Colorado Blvd. E	Comm-Alteration	Marcus Custom Home B	\$ 7,500.00	\$ 132.00	n/a
180125	Wal-Mart Stores LLC	2825 1st Ave.	Comm-Alteration	Powerhouse Retail	\$ 168,000.00	\$ 1,021.60	n/a
180130	Mona Jackson	605 Main St.	Comm-Alteration	Burly Builders LLC	\$ 1,500.00	\$ 45.00	n/a
180132	High Mountain Climbing	1930 North Ave.	Comm-Alteration	Self	\$ 54,000.00	\$ 506.00	n/a
180136	Good Day Café	541 Jackson Blvd. W	Comm-Alteration	Self	\$ 53,853.00	\$ 1,088.00	n/a
180137	Best Western Black Hills	540 Jackson Blvd. E	Comm-Alteration	Journey Group Compani	\$ 225,000.00	\$ 1,339.00	n/a
180149	Help-U-Rent	118 Hudson St. E	Comm-Alteration	S5 Properties	\$ 15,000.00	\$ 288.00	n/a
180154	Gateway Mortgage Grou	1410 North Ave. #2	Comm-Alteration	Move In Ready	\$ 16,000.00	\$ 315.00	n/a
*180088	Becks Nursery	359 Evans Ln.	Comm-Alteration	Mosset Concrete Design	\$ 45,000.00	\$ 456.00	n/a
			Comm-Alteration Total		\$ 587,853.00	\$ 5,190.60	\$ -
180045	Elkhorn Ridge	20189 US Hwy 85-Camp	Comm-New Building	Self	\$ 40,000.00	\$ 426.00	n/a
180124	McDonald's	131 Ryan Rd.	Comm-New Building	Mac Construction Inc.	\$ 2,800,000.00	\$ 11,044.40	n/a
180140	Clear Spring Apartments	2545 & 2555 Clear Sprin	Comm-New Building	Summit Construction Gro	\$ 4,999,411.00	\$ 16,001.40	\$ 7,450.00
180159	Thomas Jackson	578 Aviation Pl.	Comm-New Building	Cleary Building Corp.	\$ 62,500.00	\$ 551.00	n/a
			Comm-New Building Total		\$ 7,901,911.00	\$ 28,022.80	\$ 7,450.00
180162	Kent D. & Tami Clarke	417 Lariat Dr.	Comm-Repair	Roots Construction	\$ 8,000.00	\$ 132.00	n/a
			Comm-Repair Total		\$ 8,000.00	\$ 132.00	\$ -
180117	Connection Church	738 5th St. N	Comm-Roof	Lowe Roofing Inc.	\$ 37,210.00	\$ 414.00	n/a
180131	Studio 621	621 Main St.	Comm-Roof	Downs Construction	\$ 20,000.00	\$ 276.00	n/a
			Comm-Roof Total		\$ 57,210.00	\$ 690.00	\$ -
180145	Prestige Auto Sales	1920 North Ave.	Comm-Shed	Bee Handy Home Servic	\$ 14,178.00	\$ 45.00	n/a
			Comm-Shed Total		\$ 14,178.00	\$ 45.00	\$ -
180177	Matt Finke	273 Oak Ridge Rd.	Res-Addition	Mollman Builders Inc.	\$ 57,000.00	\$ 546.00	n/a
*180139	Jack French	19 Nickel Pl.	Res-Addition	1st Choice Construction	\$ 75,000.00	\$ 686.00	n/a
			Res-Addition Total		\$ 132,000.00	\$ 1,232.00	\$ -
180166	Barbara Zwetzig	514 Wildwood Dr.	Res-Alteration	Self	\$ 2,500.00	\$ 72.00	n/a
180174	Brian Ziegler	1435 5th St. N	Res-Alteration	Self	\$ 2,000.00	\$ 85.00	n/a
			Res-Alteration Total		\$ 4,500.00	\$ 157.00	\$ -
*180127	Jeff Hagar	3313 Eagle Ridge Rd.	Res-Basement	Self	\$ 3,000.00	\$ 97.00	n/a
			Res-Basement Total		\$ 3,000.00	\$ 97.00	\$ -
180160	William Enderby	1220 Foothills Dr.	Res-Carport	Dreams Carports Inc.	\$ 4,575.00	\$ 96.00	n/a
			Res-Carport Total		\$ 4,575.00	\$ 96.00	\$ -
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180128	Bob Meyer	1325 Woodland Dr. E	Res-Deck	Mollman Builders Inc.	\$ 30,000.00	\$ 366.00	n/a
*180126	Michael Fedorko III	171 Pine St. W	Res-Deck	Self	\$ 4,500.00	\$ 96.00	n/a
*180167	Donald Miller	2110 Hwy. 14 W	Res-Deck	Self	\$ 1,000.00	\$ 30.00	n/a
			Res-Deck Total		\$ 35,500.00	\$ 492.00	\$ -
180152	Jacob Rau	335 Main St.	Res-Demo	Self	\$ -	\$ 15.00	n/a
180165	David Pummel	235 Ohio St.	Res-Demo	KDV Inc.	\$ -	\$ 15.00	n/a
*180175	Scott Stampe	339 Upper Valley Rd.	Res-Demo	Self	\$ -	\$ 15.00	n/a
			Res-Demo Total		\$ -	\$ 45.00	\$ -
*180161	Alex & Dana Weber	4 DD Dr.	Res-Garage	Apex Construction	\$ 100,893.00	\$ 765.20	n/a
			Res-Garage Total		\$ 100,893.00	\$ 765.20	\$ -
180107	Trilogy Properties, LLC	8112 Brooks Lp.	Res-New Dwelling	Three Waters LLC	\$ 223,900.00	\$ 1,816.80	\$ 1,000.00
180110	Rick & Robin Meyerink	2658 Green Spot Ln.	Res-New Dwelling	Rick Meyerink Constructi	\$ 325,000.00	\$ 2,241.00	\$ 1,000.00
180112	Luke Donovan	609 & 611 Christensen D	Res-New Dwelling	Swift Companies, LLC	\$ 149,213.00	\$ 1,221.00	n/a
180113	Luke Donovan	605 & 607 Christensen D	Res-New Dwelling	Swift Companies, LLC	\$ 149,213.00	\$ 1,456.00	\$ 1,000.00
180134	John & Sharon Martin	8137 Luke Ct.	Res-New Dwelling	Dailey Construction	\$ 400,000.00	\$ 2,556.00	\$ 1,000.00
180135	Nola Rath	8133 Luke Ct.	Res-New Dwelling	Dailey Construction	\$ 400,000.00	\$ 2,556.00	\$ 1,000.00
180138	Ryan Hughes	717 Maple Dr.	Res-New Dwelling	High Plains Construction	\$ 300,000.00	\$ 2,136.00	\$ 1,000.00
180148	Jeff Kletzmayer	1034 Main St.	Res-New Dwelling	Delta Construction	\$ 230,000.00	\$ 1,507.00	n/a
180164	Jason Delahoyde	3758 Beartooth Lp.	Res-New Dwelling	Delahoyde Construction	\$ 290,000.00	\$ 2,044.00	\$ 1,000.00
180172	Abby & Cole Rehorst	2507 Tumble Weed Tr.	Res-New Dwelling	Dakota Construction	\$ 356,000.00	\$ 2,371.20	\$ 1,000.00
180173	Earth-Con Excavating LL	2215 Arrowhead Cir.	Res-New Dwelling	Earth-Con Excavating LL	\$ 260,000.00	\$ 1,918.00	1000
180178	Kevin Kirk	8109 Luke Ct.	Res-New Dwelling	Tetrault-Kirk Construction	\$ 204,000.00	\$ 1,732.80	\$ 1,000.00
			Res-New Dwelling Total		\$ 3,287,326.00	\$ 23,555.80	\$ 10,000.00
43 TOTAL					\$ 12,136,946.00	\$ 60,520.40	\$ 17,450.00
43 TOTAL APRIL 2017					\$ 3,470,713.00	\$ 23,619.20	\$ 6,000.00

* Permits issued outside City limits

\$120 building permit fees were approved by City Council for the "work force housing".

"Permit Fees" include Building, Mechanical, and Plumbing fees.

TOTAL TO APR. 2018	\$ 18,757,978.75
TOTAL TO APR. 2017	\$ 17,246,861.00

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2018 YEAR TO DATE

AMOUNT OF				
PERMITS	PROJECT TYPE	APPROX. COST	PERMIT FEE	HOOKUP FEE
1	Comm-Addition	\$ 181,500.00	\$ 1,356.40	\$ 1,016.00
25	Comm-Alteration	\$ 1,404,063.00	\$ 11,928.80	\$ -
1	Comm-Demolition	\$ -	\$ 15.00	\$ -
2	Comm-Mechanical	\$ 8,274.00	\$ 180.00	\$ -
8	Comm-New Building	\$ 9,456,321.00	\$ 36,952.40	\$ 10,250.00
2	Comm-Plumbing	\$ 7,329.00	\$ 183.00	\$ -
3	Comm-Repair	\$ 47,000.00	\$ 684.00	\$ -
2	Comm-Roof	\$ 57,210.00	\$ 690.00	\$ -
1	Comm-Shed	\$ 14,178.00	\$ 45.00	\$ -
2	Res-Addition	\$ 132,000.00	\$ 1,232.00	\$ -
10	Res-Alteration	\$ 94,125.00	\$ 1,618.00	\$ -
12	Res-Basement	\$ 199,665.00	\$ 3,177.00	\$ -
2	Res-Carport	\$ 6,020.00	\$ 141.00	\$ -
3	Res-Deck	\$ 35,500.00	\$ 492.00	\$ -
3	Res-Demo	\$ -	\$ 45.00	\$ -
1	Res-Fence	\$ 21,510.00	\$ -	\$ -
5	Res-Garage	\$ 216,893.00	\$ 2,067.20	\$ -
6	Res-Mechanical	\$ 38,064.75	\$ 175.00	\$ -
23	Res-New Dwelling	\$ 6,597,326.00	\$ 47,718.80	\$ 18,000.00
1	Res-Plumbing	\$ 4,000.00	\$ 84.00	\$ -
2	Res-Shed	\$ 230,500.00	\$ 1,297.00	\$ -
1	Res-Repair	\$ 6,500.00	\$ 120.00	\$ -
116	TOTALS	\$ 18,757,978.75	\$ 110,201.60	\$ 29,266.00