

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

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
180228	Elkhorn Ridge	20189 US Hwy 85	Comm-Addition	Scull Construction	\$ 400,000.00	\$ 2,884.00	n/a
			Comm-Addition Total		\$ 400,000.00	\$ 2,884.00	\$ -
180256	Cody Jensen	1528 Canyon St. N	Comm-Alteration	Southern Comfort Spray	\$ 10,000.00	\$ 206.00	n/a
180269	Help-U-Rent	118 Hudson St. E	Comm-Alteration	Rapid Fire Protection Inc	\$ 3,780.00	\$ 84.00	n/a
180285	Hemporium Boutique	2437 Colorado Blvd.	Comm-Alteration	Hemporium Boutique	\$ 1,000.00	\$ 30.00	n/a
180291	Spearfish School District	1725 Main St. N	Comm-Alteration	Journey Group Compani	\$ 132,412.00	\$ -	n/a
180299	Sawyer Brewing Compar	2537 Yukon Pl.	Comm-Alteration	LME Inc.	\$ 198,900.00	\$ 1,559.80	n/a
180304	Dane Goetz	931 Jackson Blvd. #10	Comm-Alteration	Baron Properties	\$ 12,000.00	\$ 180.00	n/a
			Comm-Alteration Total		\$ 358,092.00	\$ 2,059.80	\$ -
180290	Spearfish School District	1725 Main St. N	Comm-Mechanical	Complete Concrete, Inc.	\$ 162,900.00	\$ -	n/a
			Comm-Mechanical Total		\$ 162,900.00	\$ -	\$ -
180303	Air Methods	428 Aviation Pl.	Comm-New Building	LL Construction	\$ 5,000.00	\$ 96.00	n/a
			Comm-New Building Total		\$ 5,000.00	\$ 96.00	\$ -
180314	S5 Properties	3135 4th Ave.	Comm-Plumbing	Waterworks Plumbing Inc	\$ 6,500.00	\$ 120.00	n/a
			Comm-Plumbing Total		\$ 6,500.00	\$ 120.00	\$ -
180274	Kent & Tami Clarke	417 Lariat Dr.	Comm-Repair	Roots Construction	\$ 8,000.00	\$ 132.00	n/a
			Comm-Repair Total		\$ 8,000.00	\$ 132.00	\$ -
180275	Johanna Della Vecchia	421 Meier Ave.	Comm-Studio	Double D Builders	\$ 100,000.00	\$ 811.00	n/a
			Comm-Studio Total		\$ 100,000.00	\$ 811.00	\$ -
180253	Lance & Kayla Patenode	323 Kansas St. E	Res-Alteration	Siemonsma Construction	\$ 6,000.00	\$ 108.00	n/a
180264	Jason Buxton	545 State St.	Res-Alteration	Buxton Enterprises LLC	\$ 20,000.00	\$ 336.00	n/a
180281	Collin Cantalope	234 Vermont St.	Res-Alteration	Drew Schwab Constructi	\$ 45,000.00	\$ 566.00	n/a
180296	Krista Andrzejczak	1019 35th St. S	Res-Alteration	Self	\$ 1,000.00	\$ 30.00	n/a
			Res-Alteration Total		\$ 72,000.00	\$ 1,040.00	\$ -
180261	Scott & Laurie Walkinsha	321 Yellowstone Pl.	Res-Basement	Self	\$ 39,441.00	\$ 491.00	n/a
180262	Todd & Sarah Albertson	1866 Russell St.	Res-Basement	Self	\$ 9,500.00	\$ 221.00	n/a
180270	William & Joan Freund	2220 Tumble Weed Tr.	Res-Basement	Self	\$ 10,000.00	\$ 181.00	n/a
180298	Jonathan Nero	1717 Riverview Cir.	Res-Basement	Self	\$ 10,000.00	\$ 221.00	n/a
180301	Dustin Hoffman	1929 Absaroka St.	Res-Basement	Self	\$ 5,500.00	\$ 108.00	n/a
			Res-Basement Total		\$ 74,441.00	\$ 1,222.00	\$ -
180248	Mark Schwartz	314 Peoria St.	Res-Deck	Iverson Construction Inc.	\$ 13,000.00	\$ 242.00	n/a
180259	Mark & Jill Schultz	111 Union St.	Res-Deck	Self	\$ 3,000.00	\$ 72.00	n/a
180292	Angie & Mitch Faulkner	620 Maple Dr.	Res-Deck	Boulder Canyon Constr	\$ 9,500.00	\$ 156.00	n/a
180302	Teresa Flamboe	1827 Iron Horse Lp.	Res-Deck	Self	\$ 2,000.00	\$ 60.00	n/a
*180260	Rob Schurrer	101 Ponderosa Dr.	Res-Deck	Stephen Hayes	\$ 15,000.00	\$ 216.00	n/a
			Res-Deck Total		\$ 42,500.00	\$ 746.00	\$ -
180284	Michael Adams	318 Hillsvie Rd.	Res-Garage	Kokinos Construction	\$ 169,000.00	\$ 1,250.80	n/a
			Res-Garage Total		\$ 169,000.00	\$ 1,250.80	\$ -
180254	Rick Tysdale	618 Custer St.	Res-Mechanical	Service First Inc.	\$ 4,200.00	\$ 60.00	n/a
180283	Krista Andrzejczak	1019 35th St. S	Res-Mechanical	AJ's Heating & Cooling	\$ 5,000.00	\$ 50.00	n/a
*180266	William Foote	528 Miller Ln.	Res-Mechanical	Air Doc	\$ 7,617.40	\$ 25.00	n/a
			Res-Mechanical Total		\$ 16,817.40	\$ 135.00	\$ -

180220	Jayme & Reggie Hunt	303 Meier Ave.	Res-New Dwelling	Superior Custom Homes	\$ 306,000.00	\$ 1,826.20	n/a
180243	Earth-Con Excavating	2209 Arrowhead Cir.	Res-New Dwelling	Earth-Con Excavating	\$ 230,000.00	\$ 1,792.00	\$ 1,000.00
180251	Redwater Homes LLC	3749 Beartooth Lp.	Res-New Dwelling	Redwater Homes LLC	\$ 220,000.00	\$ 1,750.00	\$ 1,000.00
			Res-New Dwelling Total		\$ 756,000.00	\$ 5,368.20	\$ 2,000.00
180276	Cheryl Schenk	2200 Windmill Dr.	Res-Repair	Jeff the Handyman Can	\$ 8,000.00	\$ 132.00	n/a
			Res-Repair Total		\$ 8,000.00	\$ 132.00	\$ -
180273	Richard & Shirley Dunbar	1224 Snow Peak Ln.	Res-Roof	Weathercraft Co.	\$ 4,929.00	\$ 96.00	n/a
			Res-Roof Total		\$ 4,929.00	\$ 96.00	\$ -
35 TOTAL					\$ 2,184,179.40	\$ 16,092.80	\$ 2,000.00
39 TOTAL JUNE 2017					\$ 5,201,543.00	\$ 26,848.40	\$ 10,000.00

* 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 JUNE 2018	\$ 27,790,270.12
TOTAL TO JUNE 2017	\$ 28,143,781.00

2018 YEAR TO DATE				
OF	PROJECT TYPE	APPROX. COST	PERMIT FEE	HOOKUP FEE
3	Comm-Addition	\$ 590,500.00	\$ 4,384.40	\$ 1,016.00
36	Comm-Alteration	\$ 1,828,655.00	\$ 14,844.60	\$ -
5	Comm-Demolition	\$ -	\$ 15.00	\$ -
4	Comm-Mechanical	\$ 187,674.00	\$ 420.00	\$ -
11	Comm-New Building	\$ 12,153,321.00	\$ 59,921.60	\$ 16,300.00
3	Comm-Plumbing	\$ 13,829.00	\$ 303.00	\$ -
5	Comm-Repair	\$ 58,367.00	\$ 816.00	\$ -
4	Comm-Roof	\$ 80,239.00	\$ 1,050.00	\$ -
1	Comm-Shed	\$ 14,178.00	\$ 45.00	\$ -
1	Comm-Studio	\$ 100,000.00	\$ 811.00	\$ -
1	Comm-Waterline Ext.	\$ -	\$ 21,000.00	\$ -
4	Res-Addition	\$ 172,000.00	\$ 1,764.00	\$ -
18	Res-Alteration	\$ 170,605.00	\$ 2,843.00	\$ -
18	Res-Basement	\$ 305,236.00	\$ 4,796.00	\$ -
2	Res-Carport	\$ 6,020.00	\$ 141.00	\$ -
10	Res-Deck	\$ 82,700.00	\$ 1,343.00	\$ -
3	Res-Demo	\$ -	\$ 45.00	\$ -
1	Res-Fence	\$ 21,510.00	\$ -	\$ -
13	Res-Garage	\$ 713,443.00	\$ 6,362.20	\$ -
12	Res-Mechanical	\$ 65,288.12	\$ 410.00	\$ -
37	Res-New Dwelling	\$ 10,952,076.00	\$ 77,705.60	\$ 29,000.00
2	Res-Plumbing	\$ 9,000.00	\$ 109.00	\$ -
2	Res-Sewer Repair	\$ 14,000.00	\$ -	\$ -
3	Res-Shed	\$ 31,130.00	\$ 397.00	\$ -
2	Res-Repair	\$ 14,500.00	\$ 252.00	\$ -
1	Res-Roof	\$ 4,929.00	\$ 96.00	\$ -
202	TOTALS	\$ 27,589,200.12	\$ 199,874.40	\$ 46,316.00