

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

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
180210	Recreation Station	3595 Colorado Blvd. E	Comm-Addition	Stadler Industrial Service	\$ 9,000.00	\$ 144.00	n/a
			Comm-Addition Total		\$ 9,000.00	\$ 144.00	\$ -
180176	Builders First Source	203 Hudson St. W	Comm-Alteration	Pietila Property & Repair	\$ 2,500.00	\$ 72.00	n/a
180188	Cavmar, LLC	3100 1st Ave.	Comm-Alteration	A-Z Custom Contracting	\$ 50,000.00	\$ 486.00	n/a
180203	S5 Properties	2935 Colorado Blvd. E	Comm-Alteration	S5 Properties	\$ 1,500.00	\$ 45.00	n/a
180245	Doug Cooley	745 11th St. N	Comm-Alteration	Hemeyer Enterprises, Inc	\$ 10,000.00	\$ 156.00	n/a
*180144	Prairie Harvest	350 Hillsvie Rd.	Comm-Alteration	Self	\$ 2,500.00	\$ 97.00	n/a
			Comm-Alteration Total		\$ 66,500.00	\$ 856.00	\$ -
180213	City of Spearfish	4025 Colorado Blvd. E B	Comm-Demo	JMG Industries	\$ -	\$ -	n/a
180214	City of Spearfish	4025 Colorado Blvd. E B	Comm-Demo	Reid Stanberg	\$ -	\$ -	n/a
180215	City of Spearfish	4025 Colorado Blvd. E B	Comm-Demo	Chris Hlucny	\$ -	\$ -	n/a
180216	City of Spearfish	4025 Colorado Blvd. E B	Comm-Demo	Bryce Falzerano	\$ -	\$ -	n/a
			Comm-Demo Total		\$ -	\$ -	\$ -
180230	Bob Meyer	3100 1st Ave.	Comm-Mechanical	Service First Inc.	\$ 16,500.00	\$ 240.00	n/a
			Comm-Mechanical Total		\$ 16,500.00	\$ 240.00	\$ -
180168	Lookout Mountain Plaza	2430 Platinum Dr.	Comm-New Building	Robinson Builders	\$ 992,000.00	\$ 6,404.20	\$ 2,800.00
180182	The Granary District LLC	2535-2547 Yukon Pl.	Comm-New Building	Timberline Builders Inc.	\$ 1,700,000.00	\$ 16,469.00	\$ 3,250.00
			Comm-New Building Total		\$ 2,692,000.00	\$ 22,873.20	\$ 6,050.00
180244	City of Spearfish	4025 Colorado Blvd. E	Comm-Repair	Vig Custom Builders	\$ 3,367.00	\$ -	n/a
			Comm-Repair Total		\$ 3,367.00	\$ -	\$ -
180208	Leuders Food Center	620 7th St.	Comm-Roof	Northern Hills Homes & F	\$ 2,000.00	\$ 60.00	n/a
180235	MDI Limited Partnership	727 34th St. S A	Comm-Roof	Weather-Tite Exteriors Ll	\$ 21,029.00	\$ 300.00	n/a
			Comm-Roof Total		\$ 23,029.00	\$ 360.00	\$ -
180224	Boulevard Investments	4415 Colorado Blvd. E	Comm-Water Line Ext.	Legacy Enterprises	\$ -	\$ 21,000.00	n/a
			Comm-Water Line Ext. Total		\$ -	\$ 21,000.00	\$ -
180226	Arnold & Zana Hartman	717 Grant St. E	Res-Addition	Self	\$ 35,000.00	\$ 436.00	n/a
180227	Dailey Construction	8110 Luke Ct.	Res-Addition	Dailey Construction	\$ 5,000.00	\$ 96.00	n/a
			Res-Addition Total		\$ 40,000.00	\$ 532.00	\$ -
180197	Elizabeth Semones	325 Illinois St. W	Res-Alteration	Midwest Home Improvem	\$ 1,580.00	\$ 48.00	n/a
180252	Rand & Gayla Williams	742 State St.	Res-Alteration	Self	\$ 800.00	\$ 24.00	n/a
*180186	Shawn & Jodi Fox	703 Pine Rd.	Res-Alteration	Self	\$ 1,400.00	\$ 42.00	n/a
*180232	Victor & Linda Shaefer	18 Pioneer Ln.	Res-Alteration	Self	\$ 700.00	\$ 71.00	n/a
			Res-Alteration Total		\$ 4,480.00	\$ 185.00	\$ -
180233	Jordan & Julie Esmay	3113 10th Ave.	Res-Deck	Countryside Community	\$ 700.00	\$ 21.00	n/a
180239	Deric Flagstad	3793 Ward Ave.	Res-Deck	Self	\$ 4,000.00	\$ 84.00	n/a
			Res-Deck Total		\$ 4,700.00	\$ 105.00	\$ -
180183	Cory & Carrie Whitlock	19964 Gobbler Rd.	Res-Finish Basement	Northern Hills Handyman	\$ 31,130.00	\$ 397.00	n/a
			Res-Finish Basement Total		\$ 31,130.00	\$ 397.00	\$ -

*180181	Jack & Karen Greetis	243 Oak Ridge Rd.	Res-Garage	Burly Builders LLC	\$ 64,000.00	\$ 556.00	n/a
*180202	Ryan Wordeman	258 Evans Ln.	Res-Garage	Hemeyer Enterprises, Inc	\$ 140,000.00	\$ 1,274.00	n/a
*180205	David Klein	371 Evans Ln.	Res-Garage	Self	\$ 25,000.00	\$ 67.20	n/a
*180209	Greg & Joni Brenner	711 Cedar Ln.	Res-Garage	Routh Construction	\$ 13,000.00	\$ 192.00	n/a
*180217	Dave Derosier	90 Hwy 14 W	Res-Garage	Delahoyde Construction	\$ 45,550.00	\$ 463.00	n/a
*180223	Robert & Karen Deis	19931 Gobbler Rd.	Res-Garage	Winsell Construction	\$ 35,000.00	\$ 396.00	n/a
*180246	Larry Peterson	3840 Caballo Dr.	Res-Garage	Self	\$ 5,000.00	\$ 96.00	n/a
			Res-Garage Total		\$ 327,550.00	\$ 3,044.20	\$ -
180185	Duane & Lucia Elmsblad	1905 Windmill Dr.	Res-Mechanical	Air Doc	\$ 3,654.05	\$ 25.00	n/a
180225	Marna Goodson	506 Tranquility Ln.	Res-Mechanical	All Pro Sheet Metal	\$ 700.00	\$ 50.00	n/a
*180184	Larry & Barbara Moe	130 Hardy Dr.	Res-Mechanical	Air Doc	\$ 6,051.92	\$ 25.00	n/a
			Res-Mechanical Total		\$ 10,405.97	\$ 100.00	\$ -
180052	Legacy Enterprises	2305 Bridgestone St.	Res-New Dwelling	Legacy Enterprises	\$ 450,000.00	\$ 2,766.00	\$ 1,000.00
180118	David & Spencer Rossi	2133 Top Shelf Ave.	Res-New Dwelling	Fruition LLC	\$ 225,000.00	\$ 1,821.00	\$ 1,000.00
180121	Legacy Enterprises	8122 Luke Ct.	Res-New Dwelling	Legacy Enterprises	\$ 422,000.00	\$ 2,648.40	\$ 1,000.00
180151	Black Hills Homes	2150 Suntory Ave.	Res-New Dwelling	Black Hills Homes	\$ 152,000.00	\$ 1,464.40	\$ 1,000.00
180194	Diversified Const. Service	3909 Beartooth Lp.	Res-New Dwelling	Diversified Const. Service	\$ 362,450.00	\$ 2,350.60	\$ 1,000.00
180199	Diversified Const. Service	3905 Beartooth Lp.	Res-New Dwelling	Diversified Const. Service	\$ 335,000.00	\$ 2,233.00	\$ 1,000.00
180200	High Plain Const.	2469 Top Shelf Ave.	Res-New Dwelling	High Plain Const.	\$ 350,000.00	\$ 2,346.00	\$ 1,000.00
180204	Shannon Mather	2287 5th Ave.	Res-New Dwelling	Myers Construction	\$ 275,000.00	\$ 3,031.00	\$ 1,000.00
180236	Dailey Construction	8106 Luke Ct.	Res-New Dwelling	Dailey Construction	\$ 240,000.00	\$ 1,884.00	\$ 1,000.00
*180150	Erin & Tim Fauske	3235 Eagle Ridge Rd.	Res-New Dwelling	Carmichael Builders Inc.	\$ 529,000.00	\$ 2,595.40	n/a
*180198	Ryan Neal	2812 Crown Jewel Ct.	Res-New Dwelling	Neal Construction	\$ 258,300.00	\$ 1,478.80	n/a
			Res-New Dwelling Total		\$ 3,598,750.00	\$ 24,618.60	\$ 9,000.00
180189	Carl Mattison	206 Vermont St.	Res-Plumbing	Mickelson Construction S	\$ 5,000.00	\$ 25.00	n/a
			Res-Plumbing Total		\$ 5,000.00	\$ 25.00	\$ -
180195	Kathleen Parrow	822 Pinedale Dr.	Res-Sewer Repair	Roughrider Construction	\$ 7,000.00	\$ -	n/a
180196	John & Hannah Bohlinger	144 7th St. N	Res-Sewer Repair	Roughrider Construction	\$ 7,000.00	\$ -	n/a
			Res-Sewer Repair Total		\$ 14,000.00	\$ -	\$ -
180234	Clay & Anna Dykstra	706 University St.	Res-Shed	Self	\$ 1,700.00	\$ 51.00	n/a
			Res-Shed Total		\$ 1,700.00	\$ 51.00	\$ -
51 TOTAL					\$ 6,848,111.97	\$ 74,531.00	\$ 15,050.00
46 TOTAL MAY 2017					\$ 5,695,377.00	\$ 29,906.00	\$ 3,000.00

* 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 MAY 2018	\$ 25,606,090.72
TOTAL TO MAY 2017	\$ 22,942,238.00

2018 YEAR TO DATE

AMOUNT OF PERMITS				
PERMITS	PROJECT TYPE	APPROX. COST	PERMIT FEE	HOOKUP FEE
2	Comm-Addition	\$ 190,500.00	\$ 1,500.40	\$ 1,016.00
30	Comm-Alteration	\$ 1,470,563.00	\$ 12,784.80	\$ -
5	Comm-Demolition	\$ -	\$ 15.00	\$ -
3	Comm-Mechanical	\$ 24,774.00	\$ 420.00	\$ -
10	Comm-New Building	\$ 12,148,321.00	\$ 59,825.60	\$ 16,300.00
2	Comm-Plumbing	\$ 7,329.00	\$ 183.00	\$ -
4	Comm-Repair	\$ 50,367.00	\$ 684.00	\$ -
4	Comm-Roof	\$ 80,239.00	\$ 1,050.00	\$ -
1	Comm-Shed	\$ 14,178.00	\$ 45.00	\$ -
1	Comm-Waterline Ext.	\$ -	\$ 21,000.00	\$ -
4	Res-Addition	\$ 172,000.00	\$ 1,764.00	\$ -
14	Res-Alteration	\$ 98,605.00	\$ 1,803.00	\$ -
13	Res-Basement	\$ 230,795.00	\$ 3,574.00	\$ -
2	Res-Carport	\$ 6,020.00	\$ 141.00	\$ -
5	Res-Deck	\$ 40,200.00	\$ 597.00	\$ -
3	Res-Demo	\$ -	\$ 45.00	\$ -
1	Res-Fence	\$ 21,510.00	\$ -	\$ -
12	Res-Garage	\$ 544,443.00	\$ 5,111.40	\$ -
9	Res-Mechanical	\$ 48,470.72	\$ 275.00	\$ -
34	Res-New Dwelling	\$ 10,196,076.00	\$ 72,337.40	\$ 27,000.00
2	Res-Plumbing	\$ 9,000.00	\$ 109.00	\$ -
2	Res-Sewer Repair	\$ 14,000.00	\$ -	\$ -
3	Res-Shed	\$ 232,200.00	\$ 1,348.00	\$ -
1	Res-Repair	\$ 6,500.00	\$ 120.00	\$ -
167	TOTALS	\$ 25,606,090.72	\$ 184,732.60	\$ 44,316.00