

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

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
180439	Elkhorn Rdge Golf Mgmt LL	6845 St. Onge Rd.	Comm-Addition	Donovan Construction	\$ 45,175.00	\$ 702.00	n/a
180445	Legacy Enterprises	3525 Colorado Blvd. E #2	Comm-Alteration	Legacy Enterprises	\$ 35,000.00	\$ 600.00	n/a
180449	S5 Properties	3135 4th Ave.	Comm-Alteration	S5 Properties	\$ 101,500.00	\$ 1,152.40	n/a
180429	Scott's Electric	1945 Russell St.	Comm-Grading	Siemonsma Construction	\$ -	\$ 50.00	n/a
180470	Sodak Brewing Company	741 Main St. N #130	Comm-Mechanical	Johnson Plumbing	\$ 1,500.00	\$ 25.00	n/a
180427	NH Federal Credit Union	2430 Platinum Dr. #3	Comm-New Building	Robinson Builders	\$ 385,000.00	\$ 2,921.00	n/a
180432	Creekside Bistro	2525 Yukon Pl.	Comm-New Building	Journey Group Companies	\$ 1,658,570.00	\$ 9,561.80	\$ 4,750.00
180454	Ponderosa Apartments	430 Oriole Dr.	Comm-Repair	T.V. Construction	\$ 30,000.00	\$ 366.00	n/a
180483	First Western Bank	1400 North Ave.	Comm-Repair	Donovan Construction	\$ 12,700.00	\$ 192.00	n/a
180478	Buck Investments	240 Ryan Rd.	Comm-Roof	Sternhagen Services	\$ 55,886.00	\$ 516.00	n/a
180437	Kenneth Tritsch	2220 Arrowhead Cir.	Res-Addition	Earth-Con Excavating LLC	\$ 3,000.00	\$ 72.00	n/a
*180443	Jayne Brenneisen	265 Hwy. 14 W	Res-Addition	Pangea Design Group	\$ 17,435.00	\$ 252.00	n/a
180486	Derek & Carrie Schnabel	110 Colorado Blvd. W	Res-Addition	Marcus Custom Builders LL	\$ 100,000.00	\$ 791.00	n/a
180395	Angela Anderson	321 Canyon St. N	Res-Alteration	Burly Builders LLC	\$ 11,684.00	\$ 280.00	n/a
180426	John Buxton	545 State St.	Res-Alteration	Buxton Enterprises LLC	\$ 70,000.00	\$ 761.00	n/a
180456	Luella & Robert Adler	1001 10th St. N	Res-Alteration	Self	\$ 1,400.00	\$ 42.00	n/a
180463	Michael Kaitfors	2407 3rd St.	Res-Alteration	Ginter Building Services	\$ 1,200.00	\$ 36.00	n/a
180467	Alicia Beedle	1020 5th St. N	Res-Alteration	Self	\$ 1,136.00	\$ 36.00	n/a
180474	David & Reva Sigle	1519 Oliver St.	Res-Alteration	Hart Homes LLC	\$ 4,000.00	\$ 84.00	n/a
180482	Matthew Williams	333 3rd St. N	Res-Alteration	Oaks Construction	\$ 32,566.00	\$ 549.00	n/a
*180447	Greg & Loretta Egert	105 Pine Cone Cir.	Res-Basement	Oaks Construction	\$ 18,500.00	\$ 289.00	n/a
180386	Jeff Newton	129 5th St.	Res-Deck	Self	\$ 2,890.00	\$ 72.00	n/a
*180425	Pat Conger	2310 Oliver St. W	Res-Deck	Collins Companies	\$ 32,896.00	\$ 384.00	n/a
180451	Jeff & Kathy Madler	402 Lariat Dr.	Res-Deck	Stephen Hayes	\$ 14,000.00	\$ 204.00	n/a
180461	Bobbi Johnson	1641 Ames St. #8	Res-Deck	Self	\$ 1,500.00	\$ 45.00	n/a
*180403	Andy & Jamie Van Deest	3204 Whitetail Ln.	Res-Garage	Self	\$ 75,000.00	\$ 611.00	n/a
180430	Danelle Johnson	224 State St.	Res-Garage	Andy Coyle Construction	\$ 37,000.00	\$ 408.00	n/a
180448	Larry & Hilea Hutchison	235 Elgin St. W	Res-Garage	Jeff the Handyman Can	\$ 30,000.00	\$ 366.00	n/a
*180446	Pat Conger	2310 Oliver St. W	Res-Mechanical	Spearfish Electric & Heating	\$ 8,985.00	\$ 25.00	n/a
180455	Keri & Jeff Geist	1045 Canyon St. N	Res-Mechanical	Air Doc	\$ 10,684.00	\$ 25.00	n/a
*180442	Diversified Const. Serv.	3130 American Eagle Rd	Res-New Dwelling	Diversified	\$ 365,000.00	\$ 1,924.00	n/a
180480	Siemonsma Construction	2214 Talisker Ave.	Res-New Dwelling	Siemonsma Construction	\$ 230,000.00	\$ 1,792.00	\$ 1,000.00
*180421	Mark Brockley	195 Pine Cone Ave.	Res-Repair	Superior Construction Services	\$ 10,000.00	\$ 156.00	n/a
180428	Marcus Mathis	921 Main St. N	Res-Repair	Hemeyer Enterprises Inc.	\$ 4,000.00	\$ 84.00	n/a
180469	Jesse Baus	1014 35th St. S	Res-Repair	Self	\$ 1,000.00	\$ 30.00	n/a
180481	Angela & Ron Francis	1314 Foothills Dr.	Res-Shed	Probuild Company LLC	\$ 4,000.00	\$ 84.00	n/a

36 TOTAL				\$ 3,413,207.00	\$ 25,488.20	\$ 5,750.00
37 TOTAL SEPT. 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

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

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

TOTAL TO SEPT. 2018	\$ 39,573,336.57
TOTAL TO SEPT. 2017	\$ 42,630,515.00
TOTAL TO SEPT. 2016	\$ 36,602,148.81

PROJECT TYPE	September				2018 YEAR TO DATE			
	AMOUNT OF PERMITS	APPROX. COST	PERMIT FEE	HOOKUP FEE	AMOUNT OF PERMITS	APPROX. COST	PERMIT FEE	HOOKUP FEE
Comm-Addition	1	\$ 45,175.00	\$ 702.00	\$ -	6	\$ 687,375.00	\$ 5,596.40	\$ 1,016.00
Comm-Alteration	2	\$ 136,500.00	\$ 1,752.40	\$ -	44	\$ 3,653,155.00	\$ 25,126.80	\$ -
Comm-Demolition	0	\$ -	\$ -	\$ -	5	\$ -	\$ 15.00	\$ -
Comm-Fire Supp.	0	\$ -	\$ -	\$ -	1	\$ 18,450.00	\$ 264.00	\$ -
Comm-Grading	1	\$ -	\$ 50.00	\$ -	1	\$ -	\$ 50.00	\$ -
Comm-Mechanical	1	\$ 1,500.00	\$ 25.00	\$ -	7	\$ 190,474.00	\$ 495.00	\$ -
Comm-New Building	2	\$ 2,043,570.00	\$ 12,482.80	\$ 4,750.00	14	\$ 15,196,891.00	\$ 78,717.40	\$ 24,450.00
Comm-Plumbing	0	\$ -	\$ -	\$ -	4	\$ 14,179.00	\$ 333.00	\$ -
Comm-Retaining Wall	0	\$ -	\$ -	\$ -	1	\$ 65,000.00	\$ 561.00	\$ -
Comm-Repair	2	\$ 42,700.00	\$ 558.00	\$ -	7	\$ 101,067.00	\$ 1,374.00	\$ -
Comm-Roof	1	\$ 55,886.00	\$ 516.00	\$ -	7	\$ 151,625.00	\$ 1,830.00	\$ -
Comm-Shed	0	\$ -	\$ -	\$ -	1	\$ 14,178.00	\$ 45.00	\$ -
Comm-Studio	0	\$ -	\$ -	\$ -	1	\$ 100,000.00	\$ 811.00	\$ -
Comm-Waterline Ext.	0	\$ -	\$ -	\$ -	1	\$ -	\$ 21,000.00	\$ -
Res-Addition	3	\$ 120,435.00	\$ 1,115.00	\$ -	8	\$ 312,435.00	\$ 3,155.00	\$ -
Res-Alteration	7	\$ 121,986.00	\$ 1,788.00	\$ -	34	\$ 370,191.00	\$ 6,111.00	\$ -
Res-Basement	1	\$ 18,500.00	\$ 289.00	\$ -	21	\$ 395,736.00	\$ 5,979.00	\$ -
Res-Carport	0	\$ -	\$ -	\$ -	2	\$ 6,020.00	\$ 141.00	\$ -
Res-Deck	4	\$ 51,286.00	\$ 705.00	\$ -	20	\$ 152,086.00	\$ 2,429.00	\$ -
Res-Demo	0	\$ -	\$ -	\$ -	6	\$ -	\$ 90.00	\$ -
Res-Fence	0	\$ -	\$ -	\$ -	1	\$ 21,510.00	\$ -	\$ -
Res-Garage	3	\$ 142,000.00	\$ 1,385.00	\$ -	23	\$ 1,264,443.00	\$ 11,462.80	\$ -
Res-Mechanical	2	\$ 19,669.00	\$ 50.00	\$ -	17	\$ 102,307.12	\$ 560.00	\$ -
Res-New Dwelling	2	\$ 595,000.00	\$ 3,716.00	\$ 1,000.00	56	\$ 16,407,341.00	\$ 115,733.40	\$ 43,000.00
Res-Pergola	0	\$ -	\$ -	\$ -	1	\$ 3,775.00	\$ 84.00	\$ -
Res-Plumbing	0	\$ -	\$ -	\$ -	4	\$ 15,751.70	\$ 189.00	\$ -
Res-Repair	3	\$ 15,000.00	\$ 270.00	\$ -	9	\$ 73,817.75	\$ 1,152.00	\$ -
Res-Roof	0	\$ -	\$ -	\$ -	1	\$ 4,929.00	\$ 96.00	\$ -
Res-Sewer Repair	0	\$ -	\$ -	\$ -	2	\$ 14,000.00	\$ -	\$ -
Res-Shed	1	\$ 4,000.00	\$ 84.00	\$ -	5	\$ 236,600.00	\$ 1,516.00	\$ -
TOTALS	36	\$ 3,413,207.00	\$ 25,488.20	\$ 5,750.00	310	\$ 39,573,336.57	\$ 284,916.80	\$ 68,466.00