

**CITY OF SPEARFISH**  
**BUILDING PERMIT REPORT - SEPTEMBER 2013**

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
*13-0309	Wade/Jennifer Tobin	213 Pine Cone Ave	Res-Addn Master Ste	Munro Earthmoving	\$ 80,000.00	\$ 636.00	N/A
13-0313	Legacy Enterprises	2434 Clear Spring Rd	Res-New Dwelling	Legacy Enterprises	\$ 129,000.00	\$ 857.80	\$ 500.00
13-0317	Rich Harr	305 Main Street	Comm-Demolition	Kokinis Construction	\$ -	\$ 15.00	N/A
13-0318	Sophie Burditt	1009 Pinedale Drive	Res-Alt bdrm/bath	Ram Construction	\$ 9,000.00	\$ 144.00	N/A
*13-0319	City of Spearfish	290 Wildflower Lane	Comm-Fence	City of Spearfish	\$ 2,500.00	\$ -	N/A
13-320/321	ROW/Grading						
13-0322	Mike Gallagher	928 32nd South	Res-Alt basement bth	Self	\$ 4,000.00	\$ 84.00	N/A
*13-0323	KOA Campground	41 Highway 14	Comm-Roof	Bolt Companies	\$ 27,479.00	\$ 354.00	N/A
*13-0324	Dennis Walkins	3120 Hillsvie Drive	Res-Garage	Shelby Const/TLC Handy	\$ 16,000.00	\$ 228.00	N/A
13-0325	Dakota Custom Homes	7720 Duke Parkway	Res-New Dwell-Twnhs1of2	Dakota Custom Homes	\$ 238,400.00	\$ 1,319.80	\$ 1,000.00
13-0326	Dakota Custom Homes	7722 Duke Parkway	Res-New Dwell-Twnhs2of2	Dakota Custom Homes	\$ 238,400.00	\$ 1,319.80	\$ 1,000.00
13-0327/328	ROW (2)						
13-0329	SODAK Storage LLC	4311 Colorado Blvd E	Comm-New Storage Bldg2	SODAK Storage LLC	\$ 210,000.00	\$ 1,198.00	N/A
13-0330	SODAK Storage LLC	4311 Colorado Blvd E	Comm-Repair Roof/Doors	SODAK Storage LLC	\$ 90,000.00	\$ 686.00	N/A
13-0331	Henry/Eva Harich	745 11th Street	Res-Alt-Egress Windows	Self	\$ 300.00	\$ 15.00	N/A
13-0332	Edgewood Spearfish	540 Falcon Crest Drive	Comm-Roof	Allied Construction	\$ 217,000.00	\$ 1,227.40	N/A
13-0333	Jay Bogard	746 Elk Run Road	Res-Garage	Earthworks	\$ 72,000.00	\$ 596.00	N/A
*13-0334	Diversified Const Serv	19890 Gobbler Road	Res-New Dwelling	Diversified Const	\$ 238,000.00	\$ 1,315.60	N/A
13-0335	Southview Apartments	936 34th Street S	Comm-Roof	Aspen Contracting	\$ 35,502.82	\$ 402.00	N/A
13-0336	Prestige Auto Sales	1920 North Avenue	Comm-Roof	Laprade Const	\$ 8,284.00	\$ 144.00	N/A
13-0337	ROW						
13-0338	Loren Janke	1925 Branding Iron Dr	Res-Alt deck and stairs	TC Construction	\$ 35,000.00	\$ 396.00	N/A
13-0339	Jonathan Nero	1717 Riverview Circle	Res-Deck	Self	\$ 1,400.00	\$ 60.00	N/A
13-0340	Ralph/Patsy Olsen	410 Lariat Drive	Comm-Roof	Roots Const	\$ 14,000.00	\$ 204.00	N/A
13-0341	Roland/Joni Kolb	822 Yale	Comm-Roof	Broderson Builders	\$ 7,979.00	\$ 132.00	N/A
13-0342	Spearfish Regional Hsp	1440 Main Street	Comm Addn-pre post op	Ainsworth-Benning	\$ 4,000,000.00	\$ 11,416.00	N/A
*13-0343	Kenneth Vollmer	1450 Hidden Valley Plc	Res-Repair water damage	Self	\$ 500.00	\$ 15.00	N/A
13-0344	Mark Dutter	824 Harding Street	Res-Repair fire damage	Self	\$ 65,000.00	\$ 561.00	N/A
13-0345	Iron Ridge LLC	624 University St. #1	Comm-Roof	Allied Const	\$ 13,766.00	\$ 204.00	N/A
13-0346	Iron Ridge LLC	840 Yale Street	Comm-Roof	Allied Const	\$ 6,918.00	\$ 120.00	N/A
13-0347	Scot Munro Properties	612, 616, 618 Harvard	Res-New Dwell 3 Duplex's	Munro Earthmoving	\$ 409,500.00	\$ 2,038.00	\$ 2,000.00
13-0348	Legacy Enterprises	1708 River View Circle	Res-New Dwelling	Legacy Enterprises	\$ 120,000.00	\$ 820.00	\$ 500.00
13-0349	Rand/Gayla Williams	431 7th Street	Res- Repair Stairway	Rand Williams	\$ 500.00	\$ 15.00	N/A
13-0350	Dan Kaiser	144 West Colorado Blvd	Res-Roof Redeck	Allied Const	\$ 10,900.00	\$ 168.00	N/A
13-0351	Duhamel Productions	2827 Colorado Blvd E	Comm-Roof	Quality Roofing	\$ 17,620.00	\$ 252.00	N/A
13-0352	ROW						
13-0353	Tom/Chauncine Clause	1005 Roughlock Lane	Res-Carport	Dreams Carport	\$ 2,893.00	\$ 72.00	N/A
13-0354	Kale/Katie Nelson	1806 Durgin Court	Res-Alt-Family Rm	Self	\$ 1,250.00	\$ 39.00	N/A
13-0355	Roland/Joni Kolb	919 King Street	Comm-Roof	Broderson Builders	\$ 7,775.52	\$ 132.00	N/A
13-0356	Bob Burnett	405 Fruitdale	Res-Garage	Self	\$ 10,000.00	\$ 156.00	N/A
13-0357	Fairfield Inn & Suites	2720 1st Avenue	Comm-Roof	Cemcon	\$ 31,750.00	\$ 378.00	N/A
13-0358	Durrell/Deb Toppenberg	506 Wildwood Drive	Res-Deck	Self	\$ 1,400.00	\$ 42.00	N/A
13-0359	SIGN						
13-0360	Pool & Spa Center	3255 E Colorado Blvd	Comm-Roof	Self	\$ 9,000.00	\$ 144.00	N/A
*13-0361	Old Apostolic Lutheran	2040 Vista Hills Place	Comm-Roof	Self	\$ 18,000.00	\$ 252.00	N/A

13-0363	The Real Estate Ctr	140 Jackson Street W	Comm-Roof	Broderson Builders	\$ 14,600.00	\$ 216.00	N/A
13-0364	St. Joseph Catholic	115 Lincoln W	Comm-Roof	Black Hills Helping Hands	\$ 5,000.00	\$ 96.00	N/A
13-0365	Charles Bossert	635 12th Street	Comm-Roof	Babl	\$ 9,500.00	\$ 156.00	N/A
13-0366	Brian McKay	405 27th Street S	Comm-Roof	Allied Const	\$ 18,000.00	\$ 252.00	N/A
13-0367	Brian McKay	411 27th Street	Comm-Roof	Allied Const	\$ 20,000.00	\$ 276.00	N/A
13-0368	Brian McKay	417 27th Street	Comm-Roof	Allied Const	\$ 22,500.00	\$ 312.00	N/A
13-0369	David Stearns	606 Grant Street E	Res-Alt Garage Bathroom	Bailey Carpentry	\$ 5,500.00	\$ 108.00	N/A
13-0371	Western Dakota Ins	2011 Main Street	Comm-Roof	Barnett Custom Bldg	\$ 5,256.00	\$ 108.00	N/A
13-0372	Lantis Enterprises	4525 Colorado E	Comm-Roof	Nordic Woods Const	\$ 30,000.00	\$ 366.00	N/A
13-0373	VOV	1429 Main Street	Comm-Roof	Albright Const	\$ 16,100.00	-	N/A
13-0374	Fresh Start	540 Heritage Drive	Comm-Roof	Falcon Exterior Soln	\$ 25,392.00	\$ 342.00	N/A
13-0375	Spearfish School Dist	1600 N. Canyon St	Comm-Alt Security Entrnc	Albright Const	\$ 295,354.00	-	N/A
13-0376	Robert Sprague	126 State Street S 19	Res-Deck	Self	\$ 1,800.00	\$ 54.00	N/A
13-0377	Rich Harr	305 Main Street	Comm-New Retail Bldg	Kokinos	\$ 350,000.00	\$ 1,786.00	N/A
13-0378	ROW						
13-0381	Carl Edwards	140 Canyon Street	Res-Roof Redeck	Drury Brothers	\$ 7,800.00	\$ 132.00	N/A

**54 TOTAL**

**\$ 7,227,819.34 \$ 32,362.40 \$ 5,000.00**

37 TOTAL SEPT. 2012

\$ 3,094,209.00 \$ 21,561.40 \$ 8,500.00

\* Permits issued outside City limits

**TOTAL TO SEPT. 2013**

\$ 31,013,358.00

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

**TOTAL TO SEPT. 2012**

\$ 23,057,430.00