

CITY OF SPEARFISH
BUILDING PERMIT REPORT - DECEMBER 2014

PERMIT #	NAME	SITE ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
14-0547	2735 1st Avenue, LLC	2735 1st Avenue	Comm-Addition	Kokinos Const	\$ 285,000.00	\$ 2,035.00	N/A
14-0583	Dakota Custom Hms	8024 Brooks Loop	Res-New Dwelling	Dakota Custom Hms	\$ 335,000.00	\$ 1,898.00	\$ 1,000.00
14-0591	David/Patricia Simpson	821 8th Street N	Res-New Dwelling	Andy Coyle Const	\$ 200,000.00	\$ 1,331.00	\$ 1,000.00
14-0595	Craig Cooper	224 Stone Gate Drive	Res-Repairs	Robinson Builders	\$ 100,000.00	\$ 911.00	N/A
14-0600	Shawn Dardis	510 Grant Street E	Res-Addition	Black Hills Const	\$ 30,000.00	\$ 416.00	N/A
14-0602	Russ Forney	1010 Country Club Dr	Res-Alteration	Robinson Builders	\$ 2,500.00	\$ 72.00	N/A
14-0603	Street Image	4311 Colorado Blvd 2&3	Comm-Mechanical	Action Mechanical	\$ 17,000.00	\$ 240.00	N/A
*14-0605	Clint/Ann Anderson	1720 Country School Pl	Res-New Dwelling	Self	\$ 240,000.00	\$ 1,399.00	N/A
14-0606	Shane/Jill Murphy	4002 Ward Avenue	Res-Alteration Bsmt Fnsh	Self	\$ 15,000.00	\$ 241.00	N/A
14-0607	Nira Nichols	712 32nd Street S	Res-Alteration	Self	\$ 600.00	\$ 18.00	N/A
14-0608	Eugene Ryckman	2725 River View Circle	Res-Alteration	Self	\$ 1,200.00	\$ 61.00	N/A
14-0609	Highland Enterprises	7716 Duke Parkway	Res-New Dwell Twnhs 1	Highland Enterprises	\$ 218,688.00	\$ 1,410.80	\$ 1,000.00
14-0610	Highland Enterprises	7718 Duke Parkway	Res-New Dwell Twnhs 2	Highland Enterprises	\$ 218,688.00	\$ 1,410.80	\$ 1,000.00
14-0611	Boyd Erickson Corp	608 Meier	Comm-Mechanical	Wolff's Plumbing	\$ 12,900.00	\$ 50.00	N/A
14-0613	Beth/Nicholas Oaks	1824 Reserve Street	Res-Repairs	Redwater Earthworks	\$ 34,000.00	\$ 390.00	N/A
14-0614	Leslie Barker	721 Maple Drive	Res-Alt Bsmt Finish	Self	\$ 5,000.00	\$ 146.00	N/A
14-0615	Mark/Martha McCue	1808 Reserve Street	Res-Mechanical Ductwk	Self	\$ 500.00	\$ 25.00	N/A
14-0619	Diversified Const Serv	1510 Shoshone Ave	Res-New Dwelling	Diversified Const Serv	\$ 175,000.00	\$ 1,226.00	\$ 1,000.00
*14-0620	John McKean	715 Pine Road	Res-Mechanical	Darrell's Plumbing	\$ 850.00	\$ 25.00	N/A
14-0621	Shawn/Kelsie Darling	4021 Gallatin Avenue	Res-Alteration	Beyond the Norm	\$ 2,800.00	\$ 72.00	N/A
14-0623	Jeffrey Amann	217 Thunderbolt Ct	Res-Repairs	Blackburn Basement	\$ 5,280.00	\$ 108.00	N/A
14-0624	Tordsen Development	323 27th Street S	Comm-Repair - Siding	Highland Const	\$ 15,000.00	\$ 216.00	N/A
14-0625	Donnie/Naoimi Hambeck	1025 33rd Street S	Res-Alteration	Self	\$ 10,000.00	\$ 156.00	N/A
14-0626	Paramount Tech Prod	2600 Paramount Drive	Comm- Storage Shed	Ginter Building Serv	\$ 5,800.00	\$ 108.00	N/A
14-0628	Greg Young	1320 Pheasant Lane	Res-Mechanical	Self	\$ 400.00	\$ 25.00	N/A
14-0629	Pat/Melonie Daugherty	709 Maple Drive	Res-Basement Finish	Self	\$ 7,000.00	\$ 145.00	N/A
*14-0630	Lee Eddy	3891 Paradise Ridge Rd	Res-New Dwelling	Self	\$ 35,000.00	\$ 396.00	N/A
14-0631	BVD Enterprises	3105 Fairground Loop W	Comm-Storage Shed	Self	\$ 4,558.00	\$ 96.00	N/A
14-0635	Kale & Katie Nelson	1806 Durgin Court	Res-Finish Rm in Bsmt	Self	\$ 300.00	\$ 15.00	N/A
14-0636	Domino's Pizza	1410 North Avenue #7	Comm-Mechanical	One Way Service Pros	\$ 17,000.00	\$ 240.00	N/A
*14-637	Uttke Family LP	6025 E Airport Road	Res-Garage	Winter Const	\$ 90,000.00	\$ 686.00	N/A
*14-0638	Andrew/Amber Schwab	3550 Higgins Gulch Rd	Res-Alteration	Self	\$ 16,000.00	\$ 278.00	N/A
14-0639	Spearfish School Dist	2325 North Ave-Creeksd	Comm-Addition	Ainsworth Benning	\$ 1,290,000.00	\$ -	N/A
14-0640	City of Spearfish	255 Ash	Comm-Retaining Wall	Nold Excavating	\$ 17,500.00	\$ -	N/A
14-0641	City of Spearfish	3235 Roughlock Lane	Comm-Retaining Wall	Nold Excavating	\$ 17,500.00	\$ -	N/A
14-0642	City of Spearfish	1055 Hill Street	Comm-Retaining Wall	Nold Excavating	\$ 17,500.00	\$ -	N/A

14-0648	Chad/Toni Thorman	1418 Charles Street	Res-Basement Finish	Self	\$ 8,000.00	\$ 182.00	N/A
14-0649	Diversified Const Serv	3826 Ward Avenue	Res-New Dwelling	Diversified Const Serv	\$ 207,000.00	\$ 1,360.40	\$ 1,000.00
*14-0652	Frank Bartlett	19879 Gobbler Road	Res-New Dwelling	Homesite Development	\$ 420,000.00	\$ 2,155.00	N/A
14-0655	Jennifer/Jason Hovdenes	1414 5th Street	Res-Alteration	Self	\$ 2,000.00	\$ 60.00	N/A
14-0659	John Nichols	735 1/2 Ames	Res-Deck	Self	\$ 4,500.00	\$ 96.00	N/A

41 TOTAL

34 TOTAL DEC. 2013

* Permits issued outside City limits

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

TOTAL TO DEC. 2014

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\$ 4,085,064.00 \$ 19,700.00 \$ 6,000.00

\$ 1,635,017.50 \$ 11,383.60 \$ 3,500.00

\$ 49,103,173.91

\$ 36,016,401.50