

**CITY OF SPEARFISH**  
**BUILDING PERMIT REPORT - MAY 2014**

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
14-0083	Brad Doyen	1595 Shoshone Ave	Res-New Dwelling	Redwater Earthworks	\$ 192,500.00	\$ 1,301.60	\$ 1,000.00
14-0132	Jerri Heggem	944 State Street	Res-Alteration	Rapid Foundation Rep	\$ 10,242.00	\$ 168.00	N/A
14-0135	Vern/Irene Brenner	1928 Remuda Lane	Res-Addition	Mosset Concrete	\$ 87,000.00	\$ 671.00	N/A
14-0146	Spearfish Gymnastics	606 29th Street	Comm-New Building	Taylor Construction Ser	\$ 722,000.00	\$ 3,845.20	\$ 2,350.00
14-0149	Higgins Creek Custom Hm	1822 Durgin Court	Res-New Dwelling	Higgins Creek Custom	\$ 117,900.00	\$ 986.60	\$ 1,000.00
14-0156	Bill Moths	1204 W Jackson Blvd	Res-Garage	Self	\$ 8,000.00	\$ 132.00	N/A
14-0159	Graydon/Sue Pfeiffer	2516 Hamster Hill Pl	Res-Deck	Roots Const	\$ 1,800.00	\$ 54.00	N/A
14-0161	Natural Stone	215 Industrial Drive	Comm-Alteration	Robinson Builders	\$ 60,176.00	\$ 679.00	N/A
14-0163	Sharon Hoggatt	544 7th Street	Res-Roof	Dakota Winds Const	\$ 6,000.00	\$ 108.00	N/A
14-0165	Black Hills Oral Surgery	1230 North Ave 5	Comm-Plumbing	Wolff's Plumbing	\$ -	\$ 90.00	N/A
14-0173	Andy/Jamie Van Deest	1434 Woodland Drive E	Res-New Dwelling	Andy Van Deest Const	\$ 325,000.00	\$ 1,856.00	\$ 500.00
*14-0174	Royal Elwood	821 Rainbow Road N	Res-Shop/Garage	Morton Building	\$ 154,860.00	\$ 1,042.00	N/A
14-0175	Spearfish Canyon C Club	120 Spearfish Canyon Rd	Comm-Roof	Carmichael Builders	\$ 12,200.00	\$ 192.00	N/A
14-0176	Marion Geis C/O Pioneer	1034 Main N	Res-Roof decking	LaPrade Const	\$ 983.00	\$ 30.00	N/A
14-0177	Holiday Inn-Spearfish	305 27th Street	Comm-Roof	Twin City Roofing	\$ 220,000.00	\$ 1,240.00	N/A
14-0178	First Interstate Bank	311 27th Street N	Comm-Roof	Weather-Tite Exterior	\$ 40,120.00	\$ 432.00	N/A
14-0179	First Interstate Bank	1401 North Avenue #1	Comm-Roof	Weather-Tite Exterior	\$ 36,580.00	\$ 408.00	N/A
14-0180	John Buxton	1327 Silverbrook Ln	Res-Alteration-Pergola	Ram Const	\$ 2,500.00	\$ 72.00	N/A
14-0181	Rand/Gayla Williams	431 7th Street Multi	Res-Deck	Self	\$ 700.00	\$ 21.00	N/A
14-0182	Twilight Salon & Spa	2525 Paramount Dr, #4	Comm-Alteration	Self	\$ 12,446.00	\$ 257.00	N/A
14-0183	Spearfish Estates LLC	2935 Aspen Drive	Comm-Roof	Paul Leth Const	\$ 20,500.00	\$ 288.00	N/A
14-0184	Dennis/Jamie Hafner	129 Vermont Street	Res-Repair	Self	\$ 1,600.00	\$ 48.00	N/A
14-0185	Wayne Duncan	3350 Higgins Gulch Road	Res-Repair	Winter Const	\$ 32,000.00	\$ 378.00	N/A
14-0186	Hall Family Estate LLC	646 5th Street	Comm-Repair	Sharkey Plumbing	\$ 1,000.00	\$ 85.00	N/A
14-0187	Legacy Enterprises	2741 River View Circle	Res-New Dwelling	Legacy Enterprises	\$ 130,000.00	\$ 1,037.00	\$ 500.00
14-0188	VOID						
14-0189	Legacy Enterprises	2024 River View Circle	Res-New Dwelling	Legacy Enterprises	\$ 130,000.00	\$ 1,037.00	\$ 500.00
14-0190	Sunrise Mountain LLC	346 Kansas Street W	Comm-Roof	Allied Const	\$ 106,000.00	\$ 761.20	N/A
14-0191	Bob/Darla Miller	127 St. Joe Street	Res-Roof Decking	Allied Const	\$ 6,800.00	\$ 120.00	N/A
14-0193	John Grant	447 Main Street	Comm-Alteration	Self	\$ 1,000.00	\$ 60.00	N/A
14-0194	Masonic Temple	544 Canyon	Comm-Roof	Heidrich Const	\$ 158,801.00	\$ 228.00	N/A
14-0195	Chris Williams	111 Pine Street W	Res-Repair	Hart Homes	\$ 29,500.00	\$ 366.00	N/A
14-0197	Terrance Sheahan	511 Hudson Street E	Res-Alteration	Self	\$ 900.00	\$ 27.00	N/A
14-0198	Cathy Shipley	124 5th Street S	Res-Fence (7')	Self	\$ 1,250.00	\$ 25.00	N/A
14-0199	Wade/Kendra Beringer	110 5th South	Res-Garage	Self	\$ 50,000.00	\$ 486.00	N/A
14-0200	Grizzly Sign Studio	727 3rd Street	Comm-Roof	LaPrade Const	\$ 10,000.00	\$ 156.00	N/A
14-0201	Dave/Cindy Burris	419 Tranquility Lane	Res-New Dwelling	Lou- Lon Const	\$ 407,000.00	\$ 2,200.40	\$ 1,000.00
14-0202	Patriciann Brady	1938 Adirondack St	Res-Basement	Kimball Custom Serv	\$ 11,500.00	\$ 235.00	N/A
*14-0203	Cody Hemeyer	327 Upper Valley Rd	Res-Alteration	Self	\$ 5,000.00	\$ 96.00	N/A
14-0204	Elkhorn Ridge Campground	20189 US Hwy 85	Comm-Alteration	Kokinos Const	\$ 97,146.00	\$ 1,128.00	N/A
14-0205	Jacob/Hillarie Jackson	605 Meier Ave	Res-Addition	Self	\$ 18,800.00	\$ 264.00	N/A
*14-0207	Jason Kollar	2620 Maverick Ct	Res-Basement	Self	\$ 12,000.00	\$ 180.00	N/A
14-0208	Dennis/Donna Page	120 Mortenson Lane	Comm-New Building	Page Etc	\$ 80,000.00	\$ 636.00	N/A
*14-0211	David/Meghan O'Bryan	19947 Meriam Loop	Res-New Dwelling	Diversified Const	\$ 350,000.00	\$ 1,861.00	N/A
14-0212	Dorsett Health Care Fac	1020 10th Street N	Comm-Roof	Low Roofing	\$ 59,975.00	\$ 536.00	N/A
14-0213	June Hitson	275 Colorado Blvd E	Comm-Roof	Allied Const	\$ 11,826.00	\$ 180.00	N/A
*14-0214	Jodi/Joshua Willhite	175 Oak Ridge Road	Res-Garage	Self	\$ 10,000.00	\$ 156.00	N/A
14-0215	City of Spearfish	115 Canyon Street	Comm-Fireplace Gas Logs	Lads O' Luck	\$ 1,650.00	-	N/A
14-0216	Denise Gamble	3515 Roughlock Lane	Res-Addition	Lund Construction	\$ 30,000.00	\$ 366.00	N/A

14-0217	Creekside Development	2415 North Avenue	Comm-Plumbing	Action Mechanical	-	\$ 600.00	N/A
*14-0218	Casey Goodrich	558 Knoll Road	Res-Deck	Andy Coyle Const	\$ 5,800.00	\$ 108.00	N/A
14-0219	Wal-Mart / Papa Johns	2725 1st Avenue	Comm-alt/demo	Self	-	\$ 15.00	N/A
14-0220	Gary/Juliane Kelly	1905 Branding Iron Dr	Res-Plumbing	Munro Earthmoving	-	\$ 25.00	N/A
14-0221	Scott Jacobs	2512 Hamster Hill Pl	Res-Deck	Roots Const	\$ 1,800.00	\$ 54.00	N/A
14-0223	David Stearns	606 Grant Street E	Res-Garage	Delta Const	\$ 8,000.00	\$ 132.00	N/A
*14-0224	Todd Bakeberg	106 Harandona	Res-Roof Trusses	Dumont Building	\$ 9,900.00	\$ 156.00	N/A
14-0225	Legacy Enterprises	2554 Clear Spring Rd	Res-New Dwelling	Legacy Enterprises	\$ 136,500.00	\$ 1,066.40	\$ 500.00
14-0228	Brett Hites	720 31st Street S	Res-Garage	Self	\$ 32,500.00	\$ 424.00	N/A
14-0230	Bob Stadler	1916 Cowboy Lane	Res-Repair	Lou- Lon Const	\$ 9,500.00	\$ 156.00	N/A
14-0231	Mihael/Betty Zehfus	3005 Sapphire Lane	Res-Shed	T & T (TNT)Const	\$ 5,200.00	\$ 108.00	N/A
*14-0233	Kristin Schmeltzer	1114 Black Hills Ln	Res-Addition	Self	\$ 3,000.00	\$ 72.00	N/A
14-0234	Linda Horrell	517 Falcon Crest Dr	Res-Deck	Bruns	\$ 400.00	\$ 15.00	N/A
14-0236	City of Spearfish	845 McGuigan Rd	Comm-New Building	Quinn Const	\$ 2,076,386.00	-	N/A

**62 TOTAL**

34 TOTAL MAY 2013

\* Permits issued outside City limits

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

	\$ 6,074,241.00	\$ 29,457.40	\$ 7,350.00
	\$ 3,493,815.00	\$ 17,827.40	\$ 5,859.00
<b>TOTAL TO MAY 2014</b>	\$ 24,390,161.62		
TOTAL TO MAY 2013	\$ 12,800,516.00		