

CITY OF SPEARFISH
BUILDING PERMIT REPORT - NOVEMBER 2014

PERMIT #	NAME	SITE ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
14-0482	Church of the Nazarene	1200 10th Street N	Comm-Shed	Self	\$ 8,500.00	\$ 144.00	N/A
14-0540	Bryan Hermanson	1827 Reserve Street	Res-New Dwell Twnhs1	Hermy's	\$ 172,000.00	\$ 1,213.40	\$ 1,000.00
14-0541	Bryan Hermanson	1829 Reserve Street	Res-New Dwell Twnhs2	Hermy's	\$ 172,000.00	\$ 1,213.40	\$ 1,000.00
14-0546	Elizabeth Smock	325 3rd Street	Roof Trusses	Barnett Custom Bldg	\$ 15,790.00	\$ 228.00	N/A
14-0549	Shawn/Kelsie Darling	1833 Reserve Street	Res-New Dwell Twnhs1	Hermy's	\$ 172,000.00	\$ 1,213.40	\$ 1,000.00
14-0550	Shawn/Kelsie Darling	1835 Reserve Street	Res-New Dwell Twnhs2	Hermy's	\$ 172,000.00	\$ 1,213.40	\$ 1,000.00
14-0551	Ralph Siemonsma	1755 Iron Horse Loop	Finish Basement	Siemonsma Const	\$ 40,000.00	\$ 476.00	N/A
*14-0552	Kelly/Melissa Dardis	396 Lone Elk Road	Retaining Wall	PageEtc	\$ 30,000.00	\$ 366.00	N/A
14-0553	Behavioral Managemnt	623 Dahl Road	Re-Roof	Pro Exteriors	\$ 6,300.00	\$ 120.00	N/A
14-0558	Blind Guy of the BH	206 Colorado Blvd E	Carport	Dreams Carports	\$ 1,814.00	\$ 57.00	N/A
14-0559	William Connor	2504 Hamster Hill Place	Deck repairs	Roots Const	\$ 2,000.00	\$ 60.00	N/A
14-0560	James Fly	2510 Hamster Hill Place	Deck repairs	Roots Const	\$ 2,000.00	\$ 60.00	N/A
14-0561	Mark Shadley	2502 Hamster Hill Place	Deck repairs	Roots Const	\$ 2,000.00	\$ 60.00	N/A
14-0562	L Borneman	2520 Hamster Hill Place	Deck repairs	Roots Const	\$ 2,000.00	\$ 60.00	N/A
14-0563	Sherry Foxworthy	2522 Hamster Hill Place	Deck repairs	Roots Const	\$ 2,000.00	\$ 60.00	N/A
14-0564	Jon Borneman	2524 Hamster Hill Place	Deck repairs	Roots Const	\$ 2,000.00	\$ 60.00	N/A
14-0565	Cory A Ness	2526 Hamster Hill Place	Deck repairs	Roots Const	\$ 2,000.00	\$ 60.00	N/A
14-0566	Ness Famil'y LLC	2528 Hamster Hill Place	Deck repairs	Roots Const	\$ 2,000.00	\$ 60.00	N/A
14-0567	John McCarthy	2530 Hamster Hill Place	Deck repairs	Roots Const	\$ 2,000.00	\$ 60.00	N/A
14-0568	Wolff's Plumbing	614 32nd Street S	Re-Roof	Low Roofing	\$ 43,600.00	\$ 450.00	N/A
14-0569	Rachel/Barry Pettersen	2109 Blue Bell Loop	Fireplace	Fireplaces, Stoves & More	\$ 450.00	\$ 25.00	N/A
14-0572	David/Trudy Crawford	605 Falcon Crest Dr	Roof over deck	Erskin Const	\$ 8,300.00	\$ 144.00	N/A
14-0573	Diversified Const Serv	3710 Old Belle Road	Comm-Alteration	Diversified Const Serv	\$ 10,000.00	\$ 216.00	N/A
14-0574	Matt/Alta Polich	2510 Chokecherry Cir	Res-New Dwelling	North Star Const	\$ 275,000.00	\$ 1,646.00	\$ 1,000.00
14-0578	Nathan/Lindsey Davis	1207 Cardinal Court	Res-Alteration	Self	\$ 16,000.00	\$ 228.00	N/A
14-0579	City of Spearfish	440 Canyon	Comm-Repairs	Spearfish Seamless	\$ 21,541.00	\$ -	N/A
14-0580	Mark/Martha McCue	1808 Reserve Street	Res-Alteration Basmnt	Heberlig Const	\$ 12,000.00	\$ 180.00	N/A
14-0581	Diversified Const Serv	1480 Shoshone Avenue	Res-New Dwelling	Diversified Const Services	\$ 172,000.00	\$ 1,213.40	\$ 1,000.00
14-0582	Diversified Const Serv	4017 Pintlar Avenue	Res-New Dwelling	Diversified Const Services	\$ 150,000.00	\$ 1,121.00	\$ 1,000.00
14-0584	CLC & Associates	805 10th Street N	Comm-Foundation Rep	Blackburn Basement Syst	\$ 14,244.00	\$ 216.00	N/A
14-0586	Frest Start	2728 1st Avenue	Comm-Alteration	Self	\$ 5,000.00	\$ 96.00	N/A
14-0587	Laraine Smith	635 Iris Street	Demo-Residential	Self	\$ -	\$ 15.00	N/A
14-0590	Jesse/Traci Dana	1023 Woodland Drive W	Res-New Dwelling	Lou-Lon Construction	\$ 801,000.00	\$ 3,674.60	\$ 500.00
*14-0592	Dakota Conf of SDA	711 Pine Road	Res-Heating/AC System	CA Heating & Cooling	\$ 15,000.00	\$ 75.00	N/A
14-0593	City of Spearfish	910 Camp Comfort Rd	Comm-Shed	Probuild Co	\$ 1,800.00	\$ -	N/A
14-0594	John Nelson	1940 North Avenue, #6	Comm-Alteration	Self	\$ 600.00	\$ 18.00	N/A

36 TOTAL	\$ 2,354,939.00	\$ 16,102.60	\$ 7,500.00
32 TOTAL NOV. 2013	\$ 2,166,147.00	\$ 15,202.00	\$ 4,500.00

* Permits issued outside City limits

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

TOTAL TO NOV. 2014	\$ 45,018,109.91
TOTAL TO NOV. 2013	\$ 34,381,384.00