

CITY OF SPEARFISH
BUILDING PERMIT REPORT - OCTOBER 2015

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
15-0428	Ryan Fremont	914 Verdale Drive	Res-Alteration	Dakota Construction	\$ 750.00	\$ 24.00	N/A
*15-0457	Jeff/Polly Garrett	615 Camp Comfort Rd	Res-Garage Addition	Hemeyer Enterprises	\$ 40,000.00	\$ 426.00	N/A
15-0496	Teupel Development LLC	3339 Colorado Blvd, E	Comm-Addition	Monty Clark Const	\$ 20,000.00	\$ 276.00	N/A
15-0509	Brandon/Roni Ackerman	2425 Windmill Drive	Res-Alteration	Lafayette Construction	\$ 500.00	\$ 15.00	N/A
15-0510	Redwater Earthworks	1835 Russell Street	Res-New Dwelling	Redwater Earthworks	\$ 240,000.00	\$ 1,499.00	\$ 1,000.00
*15-0511	Zac Eixenberger	411 Spearfish Canyon Rd	Res-Mechanical	Foltz & Sons	\$ 500.00	\$ 25.00	N/A
15-0515	Bob Stadler	1916 Cowboy Lane	Res-Addition	Lou-Lon Construction	\$ 15,000.00	\$ 246.00	N/A
15-0516	Chris Baumann	1025 Country Club Drive	Res-Deck Repair	Barnett Custom Bldg	\$ 691.00	\$ 21.00	N/A
15-0518	Cody Jenson	1520 Canyon Street	Res-Alteration	Self	\$ 1,000.00	\$ 30.00	N/A
15-0519	Brian Mettler/Susan Medley	2117 Tumble Weed Trail	Res-New Dwelling	Neighborhood Housing	\$ 155,900.00	\$ 1,146.20	\$ 1,000.00
15-0521	Ken Klocke	1521 Ames Street	Res-Carport	Terveen Concrete	\$ 15,000.00	\$ 216.00	N/A
15-0523	Wal-Mart Stores	2825 1st Avenue	Comm-Alteration	Prestige Contracting	\$ 17,500.00	\$ 252.00	N/A
15-0525	David/Trudy Crawford	605 Falcon Crest Drive	Res-Demo	Meredith Services	\$ -	\$ 15.00	N/A
15-0526	Garrett/Anne Stevens	3923 Gallatin Avenue	Res-Alteration	Self	\$ 500.00	\$ 15.00	N/A
15-0527	Porch Light Homes, LLC	1801 Durgin Court	Res-New Dwelling	Porch Light Homes	\$ 185,000.00	\$ 1,268.00	\$ 1,000.00
*15-0528	Matt/Colleen Beckdolt	19413 US Highway 85	Res-Retaining Wall	Munro Earthmoving	\$ 90,000.00	\$ 686.00	N/A
15-0529	Glen/Lisa Foltz	721 State Street	Res-Shed	Self	\$ 4,500.00	\$ 96.00	N/A
15-0534	Ketel Thorstenson & Co	123 Jackson Blvd E, #2	Comm- Alteration	Self	\$ 15,000.00	\$ 258.00	N/A
15-0536	Perry Washenberger	265 Caddy Drive	Res-Deck	Myers Construction	\$ 11,000.00	\$ 168.00	N/A
*15-0537	Russ Bauernfeind	5240 Airport Road	Res-Addition	LL Construction	\$ 8,000.00	\$ 132.00	N/A
15-0540	Quentin/Brook Geddes	1808 Iron Horse Loop	Res-New Dwelling	Matson Const	\$ 257,670.00	\$ 1,574.60	\$ 1,000.00
15-0541	DMD Construction	2750 Tumble Weed Trail	Res-New Dwelling	DMD Construction	\$ 245,000.00	\$ 1,520.00	\$ 1,000.00
15-0542	Josh Delahoyde	2314 Clear Spring Road	Res-New Dwelling	Delahoyde Construction	\$ 160,000.00	\$ 1,163.00	\$ 1,000.00
15-0544	Spearfish Senior Center	1306 10th Street	Comm- Addition	Koski Construction	\$ 35,000.00	\$ -	N/A
15-0547	Flying E Floral	521 Main Street	Comm-Alteration	Self	\$ 800.00	\$ 24.00	N/A
15-0550	Ryan Fremont	914 Verdale Drive	Res-Mechanical	Foltz & Sons	\$ 4,000.00	\$ 25.00	N/A
15-0553	Wilkins Construction	516 Tranquility Lane	Res-New Dwelling	Wilkins Const	\$ 168,000.00	\$ 1,196.60	\$ 1,000.00
15-0556	Landmark Ventures, Inc	2306 Bridgestone Street	Res-Basement finish	Timberline Builders	\$ 36,000.00	\$ 452.00	N/A
15-0558	Dave Derosier	905 34th Street S	Comm-Roof	RBCS	\$ 5,000.00	\$ 108.00	N/A
*15-0559	Steve Taggart	1600 Stephanie Court	Res-Garage	LL Construction	\$ 27,000.00	\$ 348.00	N/A
15-0560	Stadium Sports Grill	744 Main North	Comm-Roof	Lowe Roofing, Inc.	\$ 24,965.00	\$ 336.00	N/A
*15-0563	Jason/Stacy Jones	3110 American Eagle Rd	Res-New Dwelling	Self	\$ 375,000.00	\$ 1,966.00	N/A
15-0564	North Point Christian Church	10959 Kellem Lane	Comm-New Bldg	All Star Const	\$ 827,000.00	\$ 3,743.20	N/A
15-0565	Junek's Service	644 Jackson Blvd W	Comm-Roof	Lowe Roofing, Inc.	\$ 39,535.00	\$ 426.00	N/A
*15-0567	Steve Zubrod	2040 Meadow Lane	Res-Roof sheeting	MCD Construction Inc.	\$ 500.00	\$ 15.00	N/A

35 TOTAL

54 TOTAL OCT. 2014

\$ 3,026,311.00 **\$ 19,711.60** **\$ 7,000.00**
\$ 2,627,550.00 **\$ 19,268.60** **\$ 18,000.00**

* Permits issued outside City limits

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

TOTAL TO OCT. 2015	\$ 37,430,826.82
TOTAL TO OCT. 2014	\$ 42,677,769.91