## CITY OF SPEARFISH BUILDING PERMIT REPORT - DECEMBER 2018

PERMIT#	PERMIT # NAME SITE ADDRESS		TYPE OF CONST.	CONTRACTOR	APPROX. COST		PER	MIT FEE	HOOKUP FEE		
*180588	Spearfish Forest Product	1510 Oliver St. W	Comm-Addition	Journey Group Comp.	\$	1,892,262.00	\$	6,359.20		n/a	
180601	Black Hills Oral Surgery	1230 North Ave. #5	Comm-Alteration	Scull Construction	\$	16,000.00	\$	228.00		n/a	
180604	Spearfish Regional Hospital	2479 Colorado Blvd. E. #1	Comm-Alteration	Journey Group Comp.	\$	184,102.00	\$	1,573.00		n/a	
180608	Auto Choice	321 Heritage Dr.	Comm-Alteration	Auto Choice	\$	3,000.00	\$	72.00		n/a	
180633	High Mountain Outfitters	313 Jackson Blvd. W	Comm-Alteration	Steve Clark Construction	\$	8,000.00	\$	132.00		n/a	
180620	North Star Construction	319 Seaton Cir.	Comm-New Building	North Star Construction	\$	450,000.00	\$	3,962.00	\$	2,350.00	
180617	John Grant	447 Main St.	Comm-Repair	Self	\$	500.00	\$	15.00		n/a	
180596	Jubea LP	730 Jonas Blvd.	Comm-Roof	Weather-Tite Ext., LLC	\$	47,405.00	\$	474.00		n/a	
*180613	Brandon Lampe	3030 Ridge Rd.	Res-Alteration	MCD Construction Serv.	\$	18,000.00	\$	252.00		n/a	
180624	Frank Pavich	2301 Blue Bell Lp.	Res-Alteration	Genpro Energy Sol'ns LLC	\$	14,500.00	\$	216.00		n/a	
180625	Ron & Aubrey Hoard	1705 3rd St. N	Res-Alteration	Genpro Energy Sol'ns LLC	\$	12,000.00	\$	180.00		n/a	
180631	Brad Grismer	1808 Country Oaks Ln.	Res-Basement	Self	\$	10,000.00	\$	221.00		n/a	
*180595	Lee Frickey	193 Pine Cone Ave.	Res-Garage	Munro Earthmoving LLC	\$	180,400.00	\$	1,076.20		n/a	
180621	Bryce Christensen	701 Christensen Dr.	Res-Garage	Core Construction	\$	40,000.00	\$	426.00		n/a	
180605	Bart Samuelson	1302 Woodland Dr. E	Res-Mechanical	Wolff's P&H	\$	1,900.00	\$	25.00		n/a	
180609	Barbara O'Malley	1021 Jonas Blvd.	Res-Mechanical	Precision Mechanical	\$	6,382.00	\$	25.00		n/a	
180622	Darrell Shipley	124 5th St. S	Res-Mechanical	Black Hills Energy	\$	7,700.00	\$	25.00		n/a	
180579	Diversified Const. Serv.	2411 Top Shelf Ave.	Res-New Dwelling	Diversified Const. Serv.	\$	320,000.00	\$	3,170.00	\$	1,000.00	
180602	Josh & Ashley Kirchner	2084 Suntory Ave.	Res-New Dwelling	Black Hills Homes	\$	175,000.00	\$	1,561.00	\$	1,000.00	
*180603	Jason & Mindy Roberdeau	610 McGuigan Rd.	Res-New Dwelling	Timberline Builders Inc.	\$	550,000.00	\$	2,671.00		n/a	
180607	Ron & Aubrey Hoard	1705 3rd St. N	Res-New Dwelling	Hart Homes	\$	325,000.00	\$	2,191.00	\$	1,000.00	
180616	Roger Riley	2194 Suntory Ave.	Res-New Dwelling	Riley Homes LLC	\$	160,000.00	\$	1,498.00	\$	1,000.00	
22	TOTAL				\$	4,422,151.00	\$	26,352.40	\$	6,350.00	
20	TOTAL DEC. 2017				\$	1,418,243.00	\$	12,779.80	\$	2,000.00	
33	TOTAL DEC. 2016			<u></u>	\$	2,121,613.00	\$	14,907.40	\$	3,000.00	
* Permits issued outside City limits TOTAL TO DEC. 2018						48,873,345.57					
\$120 building permit fees were approved by City Council for the "work force housing". TOTAL TO DEC. 2017					\$	51,989,447.50					
"Permit Fees	"Permit Fees" include Building, Mechanical, and Plumbing fees.  TOTAL TO DEC. 2016					43,898,969.81	]				

	December							2018 YEAR TO DATE								
	AMOUNT							AMOUNT								
	OF							OF								
PROJECT TYPE	PERMITS	APF	PROX. COST	PEI	RMIT FEE	НО	OKUP FEE	PERMITS	AP	PROX. COST	PE	RMIT FEE	HO	OKUP FEE		
Comm-Addition	1	\$	1,892,262.00	\$	6,359.20	\$	-	7	\$	2,579,637.00	\$	11,955.60	\$	1,016.00		
Comm-Alteration	4	\$	211,102.00	\$	2,005.00	\$	-	57	\$	4,370,155.00	\$	32,025.80	\$	-		
Comm-Demolition	0	\$	-	\$	-	\$	-	7	\$	-	\$	30.00	\$	-		
Comm-Fire Supp.	0	\$	-	\$	-	\$	ı	1	\$	18,450.00	\$	264.00	\$	-		
Comm-Mechanical	0	\$	-	\$	-	\$	-	8	\$	191,074.00	\$	545.00	\$	-		
Comm-New Building	1	\$	450,000.00	\$	3,962.00	\$	2,350.00	21	\$	17,680,891.00	\$	95,160.00	\$	33,249.00		
Comm-Plumbing	0	\$	-	\$	-	\$	-	5	\$	30,179.00	\$	561.00	\$	-		
Comm-Retaining Wall	0	\$	-	\$	-	\$	-	1	\$	65,000.00	\$	561.00	\$	-		
Comm-Repair	1	\$	500.00	\$	15.00	\$	-	9	\$	116,270.00	\$	1,605.00	\$	-		
Comm-Roof	1	\$	47,405.00	\$	474.00	\$	-	12	\$	222,930.00	\$	2,736.00	\$	-		
Comm-Shed	0	\$	-	\$	-	\$	-	1	\$	14,178.00	\$	45.00	\$	-		
Comm-Studio	0	\$	-	\$	-	\$	-	1	\$	100,000.00	\$	811.00	\$	-		
Comm-Waterline Ext.	0	\$	-	\$	-	\$	-	1	\$	-	\$	21,000.00	\$	-		
Res-Addition	0	\$	-	\$	-	\$	-	12	\$	357,453.00	\$	3,952.00	\$	-		
Res-Alteration	3	\$	44,500.00	\$	648.00	\$	-	47	\$	577,009.00	\$	8,945.00	\$	-		
Res-Basement	1	\$	10,000.00	\$	221.00	\$	-	25	\$	495,736.00	\$	7,413.00	\$	-		
Res-Carport	0	\$	-	\$	-	\$	-	2	\$	6,020.00	\$	141.00	\$	-		
Res-Deck	0	\$	-	\$	-	\$	-	22	\$	158,586.00	\$	2,570.00	\$	-		
Res-Demo	0	\$	-	\$	-	\$	-	10	\$	-	\$	150.00	\$	-		
Res-Fence	0	\$	-	\$	-	\$	-	1	\$	21,510.00	\$	-	\$	-		
Res-Garage	2	\$	220,400.00	\$	1,502.20	\$	-	27	\$	1,544,375.00	\$	13,697.00	\$	-		
Res-Manufactured MH	0	\$	-	\$	-	\$	-	1	\$	40,000.00	\$	50.00	\$	-		
Res-Mechanical	3	\$	15,982.00	\$	75.00	\$	-	25	\$	141,178.12	\$	810.00	\$	-		
Res-New Dwelling	5	\$	1,530,000.00	\$	11,091.00	\$	4,000.00	68	\$	19,786,341.00	\$	139,347.60	\$	47,500.00		
Res-Pergola	0	\$	-	\$	-	\$	-	1	\$	3,775.00	\$	84.00	\$	-		
Res-Plumbing	0	\$	-	\$	-	\$	-	4	\$	15,751.70	\$	189.00	\$	-		
Res-Repair	0	\$	-	\$	-	\$	-	10	\$	75,317.75	\$	1,197.00	\$	-		
Res-Retaining Wall	0	\$	-	\$	-	\$	-	1	\$	5,000.00	\$	96.00	\$	-		
Res-Roof	0	\$	-	\$	-	\$	-	2	\$	5,929.00	\$	126.00	\$	-		
Res-Sewer Repair	0	\$	-	\$	-	\$	-	2	\$	14,000.00	\$	-	\$	-		
Res-Shed	0	\$	-	\$	-	\$	-	5	\$	236,600.00	\$	1,516.00	\$	-		
TOTALS	22	\$	4,422,151.00	\$	26,352.40	\$	6,350.00	396	\$	48,873,345.57	\$	347,583.00	\$	81,765.00		