CITY OF SPEARFISH BUILDING PERMIT REPORT - FEBRUARY 2017

PERMIT#	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST		PERMIT FEE		HOOKUP FEE	
17-0002	Edgewood Spearfish	540 Falcon Crest Drive	Comm-Alteration	Journey Group	\$ 177,445.00		445.00 \$ 1,351			
17-0043	Highmark Federal Credit U	309 Jackson Blvd W	Comm-Alteration	Journey Group	\$	128,860.00	\$	1,013.80	N/A	
17-0049	Wal-Mart Stores	2825 1st Avenue	Comm-Alteration	Self	\$	12,000.00	\$	180.00	N/A	
*17-0058	Spearfish Forest Prod	1510 Oliver Street W	Comm-Alteration	Mollman Builders	\$	7,000.00	\$	120.00	N/A	
17-0061	Cody Jenson	1528 Canyon Street	Comm-Alteration	Self	\$	500.00	\$	15.00	N/A	
17-0066	City of Spearfish	540 32nd Street	Comm-Alteration	Self	\$	18,000.00	\$	-	N/A	
17-0070	Unique Block Company	905 Johnson Lane	Comm-Alteration	Golz Construction	\$	10,800.00	\$	252.00	N/A	
17-0071	Maddie Vadopich	640 7th Street	Comm-Alteration	Colorworks Painting	\$	26,000.00		342.00	N/A	
			Comm-Alteration To		\$	380,605.00		3,274.40		
17-0040	BH Area Habitat Restore	2915 Colorado Blvd E	Comm-Mechanical	Wolff's	\$	5,300.00		108.00	N/A	
			Comm-Mechanical T		\$	5,300.00	\$	108.00	\$ -	
17-0044	Crow Peak Place, LLC	1030 Canyon Street N	Comm-New Building	Crow Peak Place LLC	\$	155,000.00	\$	1,207.00	\$ 1,000.00	
17-0065	Rapid Fish Ventures	741 Main Street	Comm-New Building	Dean Kurtz Const	\$	3,126,385.00	\$	11,611.80	\$ 1,000.00	
17-0082	Henry Kallis	2940 Aspen Drive	Comm-New Building	Henry Kallis	\$	380,000.00	\$	2,416.00	\$ 2,500.00	
			Comm-New Building		\$	3,661,385.00	\$	15,234.80	\$ 4,500.00	
17-0035	P & ML Properties	517 Main Street	Comm-Plumbing	Wolff's Plumbing	\$	2,000.00		60.00	N/A	
17-0018	Roma's	2281 Colorado Blvd E	Comm-Plumbing	Sharkey Plumbing	\$	7,500.00	\$	132.00	N/A	
17-0069	Maddie Vadopich	640 7th Street	Comm-Plumbing	Darrell's Plumbing	\$	1,800.00		54.00	N/A	
			Comm-Plumbing Tot		\$	11,300.00		246.00	\$	
17-0076	Aspen Square	1420 North Avenue	Comm-Repair	Advanced Builders	\$	4,368.00	\$	96.00	N/A	
			Comm-Repair Total		\$	4,368.00		96.00	\$ -	
17-0051	Probuild Companies	203 Hudson Street W	Comm-Roof	Black Hills Exteriors	\$	20,000.00		276.00	N/A	
			Comm-Roof Total		\$	20,000.00		276.00	\$ -	
17-0033	Robert/Tamra Krugman	340 Fairway Drive	Res-Alteration	Ram Construction	\$	10,000.00		156.00	N/A	
17-0039	Lee Cordell	713 Grant Street E	Res-Alteration	Self	\$	800.00		24.00	N/A	
17-0041	Rick/Debbie LaBahn	910 Country Club Dr	Res-Alteration	S5 Properties	\$	2,000.00		85.00	N/A	
17-0046	Merlin Larsen	516 Tranquility Lane	Res-Alteration	Wilkins Const	\$	7,500.00	\$	157.00	N/A	
17-0063	Paul Young	145 7th Street	Res-Alteration	AM Construction	\$	7,880.00		157.00	N/A	
17-0067	Dan Kaiser	1022 Saint Joe Street	Res-Alteration	Self	\$	1,500.00		80.00	N/A	
17-0083	Angie/Scott Duncan	611 Custer Street	Res-Alteration	Northern Hills Handymn	\$	15,000.00		246.00	N/A	
			Res-Alteration Total		\$	44,680.00	\$	905.00	\$ -	
14-0045	Zach Krueger	3802 Ward Avenue	Res-Finish Basement		\$	14,000.00	- 7	254.00	N/A	
17-0074	Anthony/Andrea Morris	3834 Ward Avenue	Res-Finish Basement		\$	9,500.00		206.00	N/A	
			Res-Finish Basemen		\$	23,500.00		460.00		
*17-0075	Robert/Jennie Murray	1820 Christensen Drive	Res-Garage	Self	\$	20,000.00		276.00	N/A	
			Res-Garage Total		\$	20,000.00	\$	276.00	\$ -	
*17-0025	R. Dwight Arithson	45 Highway 14 W	Res-Mechanical	TC Construction	\$	1,100.00		25.00	N/A	
			Res-Mechanical Tota	al	\$	1,100.00	\$	25.00	\$ -	

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	AF	PROX. COST	PERM	MIT FEE	HOO	OKUP FEE
17-0054	Diversified Const Services	1894 Russell Street	Res-New Dwelling	Diversified Const Serv	\$	300,000.00	\$	1,751.00	\$	1,000.00
17-0062	Warren/Paula Satterlee	2245 McGuigan Road	Res-New Dwelling	Timberline Builders	\$	278,985.00	\$	1,662.80		N/A
17-0077	Bruns Construction	7922 Duke Parkway	Res-New Dwelling	Bruns Const	\$	249,170.00	\$	1,541.00	\$	1,000.00
17-0078	Bruns Construction	7924 Duke Parkway	Res-New Dwelling	Bruns Const	\$	249,170.00	\$	1,541.00	\$	1,000.00
17-0080	M & W Enterprises	506 Tranquility Lane	Res-New Dwelling	Wilkins Const	\$	227,000.00	\$	1,444.40	\$	1,000.00
			Res-New Dwelling T	otal	\$	1,304,325.00	\$	7,940.20	\$	4,000.00
17-0079	Phil Koehler	3912 Ward Avenue	Res-Plumbing	Sharkey Plumbing	\$	1,500.00	\$	25.00		N/A
			Res-Plumbing Total		\$	1,500.00	\$	25.00	\$	-
34 TOTAL		Grand Total		\$	5,478,063.00	\$ 2	28,866.40	\$	8,500.00	
30 TOTAL FEB		3. 2016		\$	2,139,346.00	\$ 1	15,717.00	\$	4,000.00	
* Permits issued outside City limits				TOTAL TO FEB. 2017	\$	8,958,085.00				

\$120 building permit fees were approved by City Council for the "work force housing". TOTAL TO FEB. 2016 \$ 3,639,423.00

			2017 YEAR-TO-DA	TE N	UMBERS				
NUMBER OF									
PERMITS	PROJECT TYPE	APP	ROX COST	PEF	RMIT FEE	HO	OKUP FEE		
2	Comm-Addition	\$	197,000.00	\$	1,783.00	\$	-		
14	Comm-Alteration	\$	2,289,749.00	\$	11,663.20	\$	-		
3	Comm-Mechanical	\$	35,550.00	\$	499.00	\$	-		
4	Comm-New Building	\$	3,990,840.00	\$	16,936.80	\$	4,500.00		
3	Comm-Plumbing	\$	11,300.00	\$	246.00	\$	-		
1	Comm-Repair	\$	4,368.00	\$	96.00	\$	-		
1	Comm-Roof	\$	20,000.00	\$	276.00	\$	-		
10	Res-Alteration	\$	67,980.00	\$	1,351.00	\$	-		
10	Res-Finish Basement	\$	137,500.00	\$	2,446.00	\$	-		
1	Res-Garage	\$	20,000.00	\$	276.00	\$	-		
1	Res-Mechanical	\$	1,100.00	\$	25.00	\$	-		
6	Res-New Dwelling	\$	2,139,325.00	\$	11,637.20	\$	4,000.00		
1	Res-Plumbing	\$	1,500.00	\$	25.00	\$	-		
1	Res-Repair	\$	6,873.00	\$	120.00	\$	-		
1	Res-Retaining Wall	\$	35,000.00	\$	396.00	\$	-		
59	TOTALS	\$	8,958,085.00	\$	47,776.20	\$	8,500.00		