CITY OF SPEARFISH BUILDING PERMIT REPORT - NOVEMBER 2017

PERMIT #	NAME	SITE ADDRESS	TYPE OF CONST.	CONTRACTOR	AP	PROX. COST	PERMIT FEE		HOOKUP FEE
17-0592	Munro Earthmoving	3309 Fairground Loop W		Munro Earthmoving	\$	46,800.00	\$ 498.0		N/A
			Comm-Addition Total		\$	46,800.00	\$ 498.0		\$ -
17-0566	Spearfish Chamber	106 Kansas St. W	Comm-Alteration	Donovan Const	\$	116,920.00	\$ -		N/A
17-0570	Lori Barnett	741 Main St N Ste 250	Comm-Alteration	Tsquard Enterprise	\$	63,000.00	\$ 767.0	0	N/A
17-0585		741 Main St N Ste 120	Comm-Alteration	Baete Forseth	\$	88,486.00	\$ 681.0		N/A
17-0586	Legacy Enterprises	3525 Colorado Blvd E	Comm-Alteration	Legacy Enterprises	\$	2,500.00	\$ 72.0		N/A
17-0587	Legacy Enterprises	3525 Colorado Blvd E 1	Comm-Alteration	Pro Circuit Elec	\$	9,250.00	\$ 186.0		N/A
17-0597	E & J Holdings LLC	115 Hudson Street W	Comm-Alteration	Rapid Foundation Rep	\$	150,000.00	\$ 946.0	0	N/A
17-0599	Aspen Square	1420 North Ave, 4B	Comm-Alteration	Advanced Builders	\$	13,134.00	\$ 204.0	0	N/A
17-0601	Williams Properties	722 Main Street	Comm-Alteration	Rand Williams	\$	125.00	\$ 15.0	0	N/A
17-0602	Williams Properties	745 5th Street N	Comm-Alteration	Rand Williams	\$	1,750.00	\$ 54.0		N/A
17-0607	Dave/Karen Fremont	917 Johnson Lane	Comm-Alteration	Self	\$	25,000.00	\$ 552.0	0	N/A
17-0608	False Bottom Bar LLC	645 Main Street	Comm-Alteration	Stonecraft Masonry	\$	5,000.00	\$ 96.0	0	N/A
			Comm-Alteration Total		\$	475,165.00	\$ 3,573.0	0	\$ -
*17-0610	Robert Vadopich	14 Pioneer Lane	Comm-Mechanical	Fireplaces, Stoves & More	\$	5,224.00	\$ 25.0	0	N/A
17-0591	Black Hills Christian Ac	630 32nd Street S	Comm-Mechanical	Spearfish Electric	\$	3,620.00	\$ 50.0	0	N/A
17-0620	Elkhkorn Ridge Campgrno	20189 US Highway 85	Comm-Mechanical	Self	\$	2,500.00	\$ 25.0	0	N/A
			Comm-Mechanical Tot	al	\$	11,344.00	\$ 100.0	0	\$ -
17-0637	Pirahna Salon	1011 Main Street	Comm-Plumbing	Johnson Plumbing	\$	2,000.00	\$ 60.0	0	N/A
			Comm-Plumbing Total		\$	2,000.00	\$ 60.0	0	\$ -
*17-0598	Frontgate Holdings, LLC	120 Valley Drive	Mfg MH Placement	B & B Mobile Transport	\$	28,000.00	\$ 50.0	0	N/A
17-0613	Hunter Rost	142 Spearfish Mtn Ct	Mfg MH Placement	B & B Mobile Transport	\$	24,000.00	\$ 50.0	0	N/A
			Mfg MH Placement Tot	al	\$	52,000.00	\$ 100.0		\$ -
*17-0590	Dave Derosier	80 Highway 14 W	Res-Addition	RC Construction	\$	110,000.00	\$ 803.0		N/A
			Res-Addition Total		\$	110,000.00	\$ 803.0		\$ -
17-0569	Adam Ziegler	709 Illinois Street E	Res-Alteration	Blackburn Basement	\$	9,571.50	\$ 156.0	0	N/A
17-0575	Bill Termes	625 Illinois Street E	Res-Alteration	Self	\$	1,875.00	\$ 57.0		N/A
17-0580	Jared Capp	,	Res-Alteration	Pangea Design Group	\$	50,000.00	\$ 486.0		N/A
17-0614	Doug/Linda Syman	214 Polley Drive	Res-Alteration	Self	\$	800.00	\$ 24.0		N/A
			Res-Alteration Total		\$	62,246.50	\$ 723.0		\$ -
17-0619	Jenny/Luke Donovan	605 Christensen Drive	Res-Demolition	Self	\$	-	\$ 15.0		N/A
			Res-Demolition Total		\$	-	\$ 15.0		\$ -
17-0573	Ira Miller	817 Maple Circle	Res-Finish Basement	Self	\$	20,000.00	\$ 326.0		N/A
17-0584	Paul Provorse		Res-Finish Basement	Self	\$	9,500.00	\$ 206.0		N/A
17-0611	Buxton Enterprises	1810 Durgin Court	Res-Finish Basement	Buxton Enterprises	\$	10,000.00	\$ 211.0		N/A
			Res-Finish Basement 1		\$	39,500.00	\$ 743.0		\$ -
	Daphne Loup/Lee Harsta			Self	\$	40,000.00	\$ 426.0		N/A
17-0618	Vicki Kapust	430 Kansas Street W	Res-Garage	Marcus Custom Builders	\$	15,000.00	\$ 216.0		N/A
			Res-Garage Total		\$	55,000.00	\$ 642.0		\$ -
*17-0583	Mark Voorhees	1420 Maitland Road	Res-Mechanical	Wolff's Plumbing	\$	1,000.00	\$ 25.0		N/A
17-0600	Gary Richards	618 Englewood Court	Res-Mechanical	Self	\$	2,500.00	\$ 25.0		N/A
			Res-Mechanical Total		\$	3,500.00	\$ 50.0	0	\$ -

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	Α	PPROX. COST	PERMIT FEE	HO	OKUP FEE
*17-0558	Jeff Hager	3313 Eagle Ridge Road	Res-New Dwelling	Apex Const		340,000.00	\$ 1,819.00		N/A
17-0517	Redwater Homes, LLC	3745 Beartooth Loop	Res-New Dwelling	Redwater Homes, LLC	\$	220,000.00	\$ 1,390.00	\$	1,000.00
17-0572	Legacy Enterprises	8123 Brooks Loop	Res-New Dwelling	Legacy Enterprises	\$	185,000.00	\$ 1,268.00	\$	1,000.00
17-0582	Dailey Construction	8029 Brooks Loop	Res-New Dwelling	Dailey Construction	\$	300,000.00	\$ 1,751.00	\$	1,000.00
17-0594	Higgins Creek Custom Hr	1749 Russell Street	Res-New Dwelling	Higgins Creek Custom	\$	210,000.00	\$ 1,373.00	\$	1,000.00
17-0595	Chris/Dawn Keller	2515 Paramount Drive	Res-New Dwelling	Crowley Construction	\$	370,000.00	\$ 2,045.00	\$	1,000.00
17-0596	Chris/Dawn Keller		Res-New Dwelling	Crowley Construction	\$	370,000.00	\$ 2,045.00	\$	1,000.00
			Res-New Dwelling Total	al	\$	1,995,000.00	\$ 11,691.00	\$	6,000.00
17-0581	James Gudgeon	1877 Russell Street	Res-Plumbing	Wolff's Plumbing	\$	2,350.00	\$ 85.00		N/A
•			Res-Plumbing Total		\$	2,350.00	\$ 85.00	\$	-
39	TOTAL		Grand Total NOVEMBE	ER 2017	\$	2,854,905.50	\$ 19,083.00	\$	6,000.00
31	TOTAL NOV. 2016			_	\$	2,136,722.00	\$ 15,078.80	\$	5,000.00
* Permits issued outside City limits TOTAL TO NOV. 20				TOTAL TO NOV. 2017	\$	50,571,204.50			

TOTAL TO NOV. 2017	\$ 50,571,204.50
TOTAL TO NOV. 2016	\$ 41,777,356.81

	2017 YEAR-TO-DATE NUMBERS							
NUMBER OF								
	PROJECT TYPE		PROX COST		RMIT FEE		OKUP FEE	
9	Comm-Addition	\$	1,706,970.00	\$	10,669.60	\$	-	
59	Comm-Alteration	\$	6,199,857.00	\$	24,212.00	\$	-	
1	Comm-Deck	\$	10,000.00	\$	-	\$	-	
3	Comm-Demo	\$	-	\$	45.00	\$	-	
13	Comm-Mechanical	\$	101,894.00	\$	100.00	\$	-	
15	Comm-New Building	\$	14,952,317.00	\$	58,588.00	\$	12,600.00	
7	Comm-Plumbing	\$	26,185.00	\$	618.00	\$	-	
11	Comm-Repair	\$	322,342.00	\$	3,230.80	\$	-	
11	Comm-Roof	\$	323,320.00	\$	3,256.00	\$	-	
1	Comm-Shed	\$	5,000.00	\$	-	\$	-	
19	Mfg MH Placement	\$ \$	771,000.00	\$	950.00	\$	-	
8	Res-Addition	\$	305,303.00	\$	2,916.00	\$	-	
50	Res-Alteration	\$	659,996.50	\$	8,638.00	\$	-	
22	Res-Deck	\$	247,953.00	\$	3,400.00	\$	-	
9	Res-Demo	\$	-	\$	135.00	\$	-	
32	Res-Finish Basement	\$	417,690.00	\$	7,196.00	\$	-	
29	Res-Garage	\$	1,171,438.00	\$	10,830.20	\$	-	
25	Res-Mechanical	\$	131,148.00	\$	815.00	\$	-	
77	Res-New Dwelling	\$	23,045,948.00	\$	132,259.80	\$	59,000.00	
5	Res-Plumbing	\$	30,100.00	\$	305.00	\$	-	
6	Res-Repair	\$	53,924.00	\$	876.00	\$	-	
2	Res-Retaining Wall	\$	47,000.00	\$	576.00	\$	-	
1	Res-Roof	\$	5,319.00	\$	108.00	\$	-	
4	Res-Shed	\$	36,500.00	\$	561.00	\$	-	
419	TOTALS	\$	50,571,204.50	\$	270,285.40	\$	71,600.00	