

## City of Spearfish Building Permit Report - October 2022

PERMIT #	NAME	TYPE OF CONSTRUCTION		APPROX. COST		PERMIT FEE	
220496	PONDEROSA APARTMENTS	COMMERCIAL ALTER	RATION	\$	2,700.00	\$	72.00
ADDRESS	420 ORIOLE DRIVE	CONTRACTOR	ADVNTR CON	HOOK	CUP FEE	\$	-
220505	THUNDER BASIN HOLDINGS LLC	COMMERCIAL ALTER	RATION	\$	350,000.00	\$	1,786.00
ADDRESS	309 MAIN STREET	CONTRACTOR	REMEDY	HOOK	CUP FEE	\$	-
220548	CULVERS	COMMERCIAL ALTER	RATION	\$	225,000.00	\$	1,417.00
ADDRESS	2423 PLATINUM DRIVE	CONTRACTOR	MCCON	HOOK	CUP FEE	\$	-
220497	2735 1ST, LLC	COMMERCIAL MECH	IANICAL	\$	20,650.00	\$	288.00
ADDRESS	2735 1ST AVENUE 109	CONTRACTOR	RIDGE	HOOK	CUP FEE	\$	-
220519	LJ RENTALS LLC	COMMERCIAL NEW	BUILDING	\$	523,939.00	\$	3,140.40
ADDRESS	219 HUDSON STREET E	CONTRACTOR	HOMESTEAD	HOOK	CUP FEE	\$	-
220536	BARTH, DAVID	COMMERCIAL NEW	BUILDING	\$	485,000.00	\$	3,013.00
ADDRESS	448 AVIATION PLACE	CONTRACTOR	SIGNATURE	HOOK	CUP FEE	\$	-
220500	CLEAR SPRING APARTMENTS, LP	COMMERCIAL REPAI	IR	\$	9,000.00	\$	144.00
ADDRESS	2545 & 2555 CLEAR SPRING ROAD	CONTRACTOR	SUMMIT GRO	HOOK	CUP FEE	\$	-
220526	UNITED METHODIST CHURCH	COMMERCIAL REPAI	IR	\$	2,500.00	\$	72.00
ADDRESS	845 5TH STREET N	CONTRACTOR	OWNER	HOOK	CUP FEE	\$	-
220499	SPEARFISH REAL DEALS	COMMERCIAL ROOF		\$	30,980.00	\$	372.00
ADDRESS	145 HUDSON STREET E	CONTRACTOR	LOWE ROOF	HOOK	CUP FEE	\$	-
220518	ST JOSEPH'S CATHOLIC CHURCH	COMMERCIAL ROOF		\$	333,702.00	\$	1,718.80
ADDRESS	844 5TH STREET N 1	CONTRACTOR	WEATHERTIT	HOOK	CUP FEE	\$	-
220539	UNITED METHODIST CHURCH	COMMERCIAL ROOF		\$	25,885.00	\$	342.00
ADDRESS	845 5TH STREET N	CONTRACTOR	LOWE ROOF	HOOK	CUP FEE	\$	-
220509	SUNSHINE SALOON	FENCE		\$	12,000.00	\$	180.00
ADDRESS	3226 FAIRGROUNDS LOOP W 1-4	CONTRACTOR	OWNER	HOOK	CUP FEE	\$	-
220535	EARTH-CON EXCAVATING LLC	FIRE ALARM		\$	31,627.00	\$	378.00
ADDRESS	2949-2987 ASPEN DRIVE	CONTRACTOR	WILD WEST	HOOK	CUP FEE	\$	-



220523	THUNDER BASIN HOLDINGS LLC	FIRE SUPPRESSION S	YSTEM	\$ 5,280.00	\$ 108.00
ADDRESS	309 MAIN STREET	CONTRACTOR	RAPID FIRE	HOOKUP FEE	\$ -
220544	EARTH-CON EXCAVATING LLC	FIRE SUPPRESSION S	YSTEM	\$ 105,000.00	\$ 757.00
ADDRESS	2949-2987 ASPEN DRIVE	CONTRACTOR	605 FIRE	HOOKUP FEE	\$ -
220534	LJ RENTALS LLC	MANUFACTURED M	H PLACEMENT	\$ 60,000.00	\$ 50.00
ADDRESS	353 HILLSVIEW ROAD 5	CONTRACTOR	B&B MOBILE	HOOKUP FEE	\$ -
220543*	ALTMYER, MATTHEW & SHAVAN	RESIDENTIAL ADDITI	ON	\$ 126,337.00	\$ 924.40
ADDRESS	108 DUBOIS LANE	CONTRACTOR	ADVANCED B	HOOKUP FEE	\$ -
220529	LAMB, JUDY	RESIDENTIAL BASEM	IENT	\$ 26,460.00	\$ 413.00
ADDRESS	312 YELLOWSTONE PLACE	CONTRACTOR	OWNER	HOOKUP FEE	\$ -
220521	MAY, ERIKA & DAN	RESIDENTIAL DECK		\$ 18,000.00	\$ 252.00
ADDRESS	522 ILLINOIS STREET E	CONTRACTOR	THE HANDY	HOOKUP FEE	\$ -
220513*	CRAMER, RANDAL	RESIDENTIAL GARAG	iΕ	\$ 98,000.00	\$ 776.00
ADDRESS	2030 MINERAL PLACE	CONTRACTOR	OWNER	HOOKUP FEE	\$ -
220508	MOORE, TIMOTHY	RESIDENTIAL MECHA	ANICAL	\$ 1,575.00	\$ 25.00
ADDRESS	816 FEDERAL STREET E	CONTRACTOR	WOLFF	HOOKUP FEE	\$ -
220524	RAYE-WONG, CATHERINE	RESIDENTIAL MECHA	ANICAL	\$ 850.00	\$ 25.00
ADDRESS	1219 SNOWY PEAK LANE	CONTRACTOR	WOLFF	HOOKUP FEE	\$ -
220470	KUBAS, CHANDLER	RESIDENTIAL NEW B	UILDING	\$ 225,000.00	\$ 1,756.00
ADDRESS	1974/1976 RUSSELL STREET	CONTRACTOR	TOP SHELF	HOOKUP FEE	\$ 2,500.00
220471	KUBAS, CHANDLER	RESIDENTIAL NEW B	UILDING	\$ 225,000.00	\$ 1,756.00
ADDRESS	1970/1972 RUSSELL STREET	CONTRACTOR	TOP SHELF	HOOKUP FEE	\$ 2,500.00
220472	KUBAS, CHANDLER	RESIDENTIAL NEW B	UILDING	\$ 225,000.00	\$ 1,756.00
ADDRESS	1966/1968 RUSSELL STREET	CONTRACTOR	TOP SHELF	HOOKUP FEE	\$ 2,500.00
220476	LIESINGER, RODNEY & DORIS	RESIDENTIAL NEW B	UILDING	\$ 392,000.00	\$ 2,457.40
ADDRESS	2411 TALISKER AVENUE	CONTRACTOR	DELTA	HOOKUP FEE	\$ 2,500.00
220490	HIGH PLAINS CONSTRUCTION	RESIDENTIAL NEW B	UILDING	\$ 425,000.00	\$ 2,705.00
ADDRESS	2400 TALISKER AVENUE	CONTRACTOR	HIGH PLAIN	HOOKUP FEE	\$ 2,500.00
220491	SCHREINER, MARK & MARIA	RESIDENTIAL NEW B	UILDING	\$ 500,000.00	\$ 3,020.00
ADDRESS	7968 BROOKS LOOP	CONTRACTOR	HUNEKE	HOOKUP FEE	\$ 2,500.00
220512*	KUBAS, CHANDLER	RESIDENTIAL NEW B	UILDING	\$ 500,000.00	\$ 2,491.00
ADDRESS	22998 CEDAR BERRY AVENUE	CONTRACTOR	TOP SHELF	HOOKUP FEE	\$ -



220522	DREAM CONSTRUCTION, INC.	RESIDENTIAL NEW BUILDING		\$	246,000.00	\$ 1,894.20
ADDRESS	131 SKY RIDGE AVENUE	CONTRACTOR	DREAM CONS	HOOK	KUP FEE	\$ 2,500.00
220546	FIREPLACES, STOVES & MORE	SHED		\$	4,000.00	\$ 84.00
ADDRESS	410 COLORADO BLVD E	CONTRACTOR	OWNER	HOOK	(UP FEE	\$ -
31	TOTAL			\$	5,236,485.00	\$ 51,673.20
37	TOTAL OCTOBER 2021			\$	3,544,615.80	\$ 30,762.00
53	TOTAL OCTOBER 2020			\$	3,830,056.00	\$ 34,273.00
* Permits issued outside City limits		ТО	TAL TO OCTOBER 2022	\$	89,449,751.48	\$ 686,927.60
Permit Fees inc	clude Building, Mechanical, and Plumbing fees	ТО	TAL TO OCTOBER 2021	\$	67,013,284.12	\$ 509,883.20
		TO	TAL TO OCTOBER 2020	\$	44,944,742.47	\$ 412,461.00



	YTD-AMOUNT		
AMOUNT			
OF	TYPE OF PROJECT	APPROX. COST	PERMIT FEE
3	COMMERCIAL ADDITION	\$ 318,454.00	\$ 2,333.00
39	COMMERCIAL ALTERATION	\$ 5,595,710.18	\$ 22,336.40
2	COMMERCIAL DECK	\$ 27,484.00	\$ 408.00
1	COMMERCIAL DEMOLITION	\$ 9,800.00	\$ 25.00
7	COMMERCIAL MECHANICAL	\$ 200,300.00	\$ 2,209.00
15	COMMERCIAL NEW BUILDING	\$ 30,483,256.00	\$ 114,511.20
3	COMMERCIAL PLUMBING	\$ 7,800.00	\$ 204.00
19	COMMERCIAL REPAIR	\$ 678,442.15	\$ 6,150.60
15	COMMERCIAL ROOF	\$ 745,638.37	\$ 4,583.80
1	FENCE	\$ 12,000.00	\$ 180.00
2	FIRE ALARM	\$ 35,727.00	\$ 474.00
3	FIRE SUPPRESSION SYSTEM	\$ 112,280.00	\$ 925.00
1	GREENHOUSE	\$ 80,000.00	\$ 636.00
7	MANUFACTURED MH PLACEMENT	\$ 690,500.00	\$ 420.00
16	RESIDENTIAL ADDITION	\$ 1,802,779.00	\$ 12,170.40
36	RESIDENTIAL ALTERATION	\$ 434,082.35	\$ 6,648.00
7	RESIDENTIAL BASEMENT	\$ 197,460.00	\$ 2,581.00
10	RESIDENTIAL DECK	\$ 141,374.77	\$ 1,863.00
3	RESIDENTIAL DEMOLITION	\$ 17,000.00	\$ 75.00
23	RESIDENTIAL GARAGE	\$ 1,935,807.64	\$ 13,815.00
15	RESIDENTIAL MECHANICAL	\$ 54,225.00	\$ 455.00
110	RESIDENTIAL NEW BUILDING	\$ 45,733,761.00	\$ 483,186.20
1	RESIDENTIAL PERGOLA	\$ 9,300.00	\$ 156.00
3	RESIDENTIAL PLUMBING	\$ 4,400.00	\$ 260.00
6	RESIDENTIAL REPAIR	\$ 52,955.52	\$ 876.00
1	RETAINING WALL	\$ 12,500.00	\$ 192.00
6	SHED	\$ 46,714.50	\$ 804.00
3	WATER/SEWER TAP	\$ 10,000.00	\$ 8,450.00
358		\$ 89,449,751.48	\$ 686,927.60