CITY OF SPEARFISH BUILDING PERMIT REPORT - MAY 2017

PERMIT #	NAME	ADDRESS	TYPE OF CONST.	CONTRACTOR	AF	PROX. COST	Р	ERMIT FEE	HOOI	KUP FEE
17-0228	Pioneer Bank & Trust	125 Colorado Blvd E, 1A		Journey Group	\$	136,620.00	\$	1,239.00		N/A
17-0273	Johnson Plumbing	325 Industrial Drive	Comm-Alteration	Self	\$	10,000.00		267.00		N/A
	3		Comm-Alteration Total		\$	146,620.00		1,506.00	\$	-
17-0263	Air System Mechanical	305 Seaton Circle	Comm-Mechanical	All System	\$	· ·	\$	15.00	•	N/A
			Comm-Mechanical Total	· ··· Cycro	\$	250.00	\$	15.00	\$	-
17-0222	Dale Bakke	538 Aviation Place	Comm-New Building	Morton Building Inc.	\$	91,877.00		696.00	<u> </u>	N/A
	St Joseph Catholic Church		Comm-New Building	Donovan Const	\$	3,165,600.00	\$	11,962.20		N/A
	Bob/Sherry Ewing	3226 Fairground Loop W		Tetrault-Kirk	\$	300,000.00	\$	1,974.00		N/A
17 0271	Boo/enerry Ewing	ozzo i angredna zeop w	Comm-New Building Total		\$	3,557,477.00	\$	14,632.20	\$	-
17-0250	Dunn Roamin	123 Jackson Blvd E #3	Comm-Repair	Ginter Building Serv	\$	34,700.00		396.00	Ψ	N/A
17 0200	Barrittariiii	120 ddddddi Biva E 110	Comm-Repair Total	Ciritor Banding Corv	\$	34,700.00		396.00	\$	-
17-0286	Jade Palace Chinese Rest	715 Main Street	Comm-Roof	All American Roofing	\$	36,000.00		402.00	Ψ	N/A
17-0288	City of Spearfish	430 Canyon Street N	Comm-Roof	Lowe Roofing	\$	18,540.00				N/A
17-0200	City of Speamsn	430 Carryon Street IV	Comm-Roof Total	Lowe Rooming	\$	·	\$	402.00	\$	IN/ / \
*17-0232	Jeff Garrett	146 Valley Drive	Mfg MH Placement	Wirkis Transport	\$	28,000.00		50.00	Ψ	N/A
	Jeff Garrett		Mfg MH Placement	B&B Mobile Home	\$		\$	50.00	 	N/A
*17-0233	Jeff Garrett		Mfg MH Placement					50.00	├──	
		,		B&B Mobile Home	\$	22,000.00			⊢—	N/A
17-0235	Triple L Loop	521 Triple L Loop	Mfg MH Placement	Self	\$	23,000.00	_	50.00	Φ.	N/A
47.0000	Tama Dalidara	4540 O Otro 1 N	Mfg MH Placement Total	0 - 14	\$	106,000.00	\$	200.00	\$	- N1/A
17-0268	Tom Bridges	1510 Canyon Street N	Res-Addition	Self	\$	3,000.00		72.00	•	N/A
*17.0010			Res-Addition Total		\$	3,000.00		72.00	\$	-
	Linda/Loren Knittel	23 Nickel Place	Res-Alteration	Mickelson Const	\$	9,800.00		156.00	ــــــ	N/A
17-0253	Terry Caudill	2425 2nd Street	Res-Alteration	Barnett Custom Bldg	\$		\$	132.00	<u> </u>	N/A
17-0256	Larry/Penny Capp	427 Main Street	Res-Alteration	Pangea Design Grp	\$		\$	191.00	<u> </u>	N/A
17-0262	Al/Vicky Heller	235 Fairway Drive	Res-Alteration	Timberline Builders	\$	500.00		15.00	<u> </u>	N/A
			Res-Alteration Total		\$	27,528.00	\$	494.00	\$	-
17-0217	Bryant Stadler	540 12th Street N	Res-Deck	Self	\$	3,000.00		72.00		N/A
17-0218	Edward Clark		Res-Deck	Lou-Lon Const	\$	24,673.00		336.00	<u> </u>	N/A
17-0236	Virginia Comfort		Res-Deck	Boulder Canyon Const	\$	9,500.00		156.00		N/A
17-0251	David Klynsma		Res-Deck	Ram Const	\$	4,400.00		96.00		N/A
17-0284	Darrell Harr	1832 Sugar Creek Place	Res-Deck	The Handy Man	\$	5,500.00		108.00		N/A
17-0285	William/Shirley Enderby	1220 Foothills Drive	Res-Deck	Self	\$	700.00	\$	21.00		N/A
			Res-Deck Total		\$	47,773.00	\$	789.00	\$	-
*17-0221	Robert Reiswig	280 Upper Valley Road	Res-Garage	Morton Building Inc.	\$	176,558.00	\$	1,059.40		N/A
*17-0271	Aaron/Megan Schoon	1510 Burkard Ct	Res-Garage	Legacy Enterprises	\$	25,000.00	\$	336.00		N/A
17-0227	David Baker	422 Illinois Street E	Res-Garage	BH Concrete	\$	3,000.00	\$	72.00		N/A
17-0240	Terry Liddick	2630 Lookout Mtn Rd	Res-Garage	Steve Michels Const	\$	26,889.00	\$	348.00		N/A
17-0241	Thomas/Nona Muckle	1223 Foothills Drive	Res-Garage	Dreams Carports	\$		\$	132.00		N/A
	Virginia Comfort		Res-Garage	Four Aces Contracting	\$	18,950.00		264.00		NA
	Benning Rentals, LLC		Res-Garage						├──	
	<u> </u>		·	ABC Enterprises	\$	13,000.00		192.00	⊢—	N/A
17-0272	Taylor Huppler	1218 Cole Lane	Res-Garage	Coyle Const	\$	32,647.00		384.00	Φ.	N/A
			Res-Garage Total		\$	303,724.00	\$	2,787.40	\$	-
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*17-0242	Adam/Mary Zvorak	712 Cedar Lane	Res-Mechanical	Spearfish Elec & Heat	\$ 15,242.00	2	75.00	N/A
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*17-0243	Terry Perkola	2925 Bald Eagle Road	Res-Mechanical	Spearfish Elec & Heat	\$ 5,635.00	\$	25.00	N/A
*17-0277	Donald Petersen	1535 Hillside Drive	Res-Mechanical	Air Doc	\$ 3,570.00	\$	25.00	N/A
17-0254	Donald/Mindy Zacher	2209 Saddle Horn Drive	Res-Mechanical	Wolff's Plumbing	\$ 1,500.00	\$	15.00	N/A
17-0278	Denice Turner	424 Illinois Street E	Res-Mechanical	Air Doc	\$ 6,694.00	\$	25.00	N/A
			Res-Mechanical Total		\$ 32,641.00	\$	165.00	\$ -
*17-0219	Richard Raichel/Judith Lamb	19932 Gobbler Road	Res-New Dwelling	Legacy Enterprises	\$ 369,766.00	\$	1,945.00	N/A
*17-0248	Mark Brockley	203 Pine Cone Avenue	Res-New Dwelling	Superior Construction	\$ 100,000.00	\$	811.00	N/A
17-0152	Redwater Homes	3898 Ward Avenue	Res-New Dwelling	Redwater Homes LLC	\$ 210,000.00	\$	1,373.00	\$ 1,000.00
17-0245	Ray/Ann Spellman	630 Falcon Crest Drive	Res-New Dwelling	Logic	\$ 406,257.00	\$	2,200.40	\$ 1,000.00
17-0261	DMD Construction	2186 Tumble Weed Trl	Res-New Dwelling	DMD Construction	\$ 235,000.00	\$	1,478.00	\$ 1,000.00
			Res-New Dwelling Total		\$ 1,321,023.00	\$	7,807.40	\$ 3,000.00
17-0269	Kyle/Lucy Conklin	811 Saint Joe Street	Res-Plumbing	Johnson Plumbing	\$ 25,000.00	\$	100.00	N/A
			Res-Plumbing Total		\$ 25,000.00	\$	100.00	\$ -
17-0223	Shane/Stephanie Bartels	1713 River View Circle	Res-Repairs	Horst Const	\$ 22,000.00	\$	300.00	N/A
17-0287	John Ladson	320 3rd Street N	Res-Repairs	Blackburn Basement	\$ 11,101.00	\$	180.00	N/A
			Res-Repairs Total		\$ 33,101.00	\$	480.00	\$ -
*17-0215	Joseph Kiley	46 Pearson Drive	Res-Shed	Self	\$ 2,000.00	\$	60.00	N/A
			Res-Shed Total		\$ 2,000.00	\$	60.00	\$ -
46	TOTAL		Grand Total		\$ 5,695,377.00	\$	29,906.00	\$ 3,000.00
48		TOTAL N	//AY 2016		\$ 5,029,876.81	\$	32,814.80	\$ 12,496.00

* Permits issued outside City limits

TOTAL TO MAY 2017 \$ TOTAL TO MAY 2016 \$

22,942,238.00 17,360,000.81

2017 YEAR-TO-DATE NUMBERS										
NUMBER										
OF										
PERMITS	S PROJECT TYPE		APPROX COST		RMIT FEE	HOOKUP FEE				
3	Comm-Addition	\$	205,000.00	\$	1,783.0	0 \$	-			
29	Comm-Alteration	\$	2,837,088.00	\$	7,810.0	0 \$	-			
6	Comm-Mechanical	\$	38,800.00	\$	564.0	0 \$	-			
8	Comm-New Building	\$	7,603,317.00	\$	32,080.0	0 \$	4,500.00			
5	Comm-Plumbing	\$	21,185.00	\$	486.0	0 \$	-			
5	Comm-Repair	\$	229,995.00	\$	1,973.8	0 \$	-			
6	Comm-Roof	\$	151,320.00	\$	1,632.0	0 \$	-			
7	Mfg MH Placement	\$	219,500.00	\$	350.0	0 \$	-			
2	Res-Addition	\$	59,000.00	\$	618.0	0 \$	-			
23	Res-Alteration	\$	328,183.00	\$	3,968.0	0 \$	-			
9	Res-Deck	\$	85,973.00	\$	1,281.0	0 \$	-			
4	Res-Demo	\$	-	\$	60.0	0 \$	-			
17	Res-Finish Basement	\$	227,940.00	\$	4,062.0	0 \$	-			
12	Res-Garage	\$	415,224.00	\$	4,005.4	0 \$	-			
10	Res-Mechanical	\$	58,141.00	\$	345.0	0 \$	-			
31	Res-New Dwelling	\$	10,323,348.00	\$	57,650.6	0 \$	23,000.00			
3	Res-Plumbing	\$	26,750.00	\$	155.0	- +	-			
4	Res-Repair	\$	41,974.00	\$	660.0	0 \$	-			
1	Res-Retaining Wall	\$	35,000.00	\$	396.0	0 \$	-			
3	Res-Shed	\$	34,500.00	\$	516.0		-			
188	TOTALS	\$	22,942,238.00	\$	120,395.8	0 \$	27,500.00			