



# CITY OF SPEARFISH

## CITY OF SPEARFISH BUILDING PERMIT REPORT - DECEMBER 2018

PERMIT #	NAME	SITE ADDRESS	TYPE OF CONST.	CONTRACTOR	APPROX. COST	PERMIT FEE	HOOKUP FEE
*180588	Spearfish Forest Products	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
<b>22 TOTAL</b>					<b>\$ 4,422,151.00</b>	<b>\$ 26,352.40</b>	<b>\$ 6,350.00</b>
20 TOTAL DEC. 2017					\$ 1,418,243.00	\$ 12,779.80	\$ 2,000.00
33 TOTAL DEC. 2016					\$ 2,121,613.00	\$ 14,907.40	\$ 3,000.00
* Permits issued outside City limits							
\$120 building permit fees were approved by City Council for the "work force housing".							
"Permit Fees" include Building, Mechanical, and Plumbing fees.							
<b>TOTAL TO DEC. 2018</b>					<b>\$ 48,873,345.57</b>		
TOTAL TO DEC. 2017					\$ 51,989,447.50		
TOTAL TO DEC. 2016					\$ 43,898,969.81		



# CITY OF SPEARFISH

PROJECT TYPE	December				2018 YEAR TO DATE			
	AMOUNT OF PERMITS	APPROX. COST	PERMIT FEE	HOOKUP FEE	AMOUNT OF PERMITS	APPROX. COST	PERMIT FEE	HOOKUP 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	\$ -	\$ -	\$ -	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	\$ -
<b>TOTALS</b>	<b>22</b>	<b>\$ 4,422,151.00</b>	<b>\$ 26,352.40</b>	<b>\$ 6,350.00</b>	<b>396</b>	<b>\$ 48,873,345.57</b>	<b>\$ 347,583.00</b>	<b>\$ 81,765.00</b>