6/1/2018 7:52 am

City of Rapid City



Rapid City Permit Summary Report

For the Period 5/1/2018 thru 5/31/2018

Number of

Type / SubType	Permits Issued	Valuation of Work	Fees Charged
AIR QUALITY	2	\$16,000.00	\$200.00
340 CONST 1-5 ACRES	1	\$1,000	\$0
340 CONST 5 ACRES	1	\$15,000	\$200
COMMERCIAL	10	\$17,945,503.00	\$127,792.97
105 5 FAM DWELLING	4	\$8,944,360	\$62,797
324 OFFICE/BANK/PROF	2	\$4,953,143	\$36,567
327 STORE CUST SRV	1	\$3,800,000	\$24,338
328 SHED BARN ACCESS	3	\$248,000	\$4,091
COMMERCIAL OTHER	19	\$3,762,707.00	\$31,550.30
437 ADD	1	\$21,000	\$558
437 ALT	17	\$3,701,707	\$30,178
710 PARKING LOT	1	\$40,000	\$814
DEMOLITION	6	\$127,000.00	\$1,509.25
645 1 FAM DWELLING	3	\$28,000	\$342
649 OTHER NON RES	3	\$99,000	\$1,167
ELECTRICAL	21	\$195,100.00	\$1,808.00
660 ALT COMMERCIAL	6	\$173,700	\$733
660 ALT RESIDENTIAL	15	\$21,400	\$1,075
FIRE ALTERATION	6	\$1,522,461.00	\$5,139.00
336 ALARM	3	\$29,400	\$170
337 SPRINKLER	3	\$1,493,061	\$4,969
FIRE NEW CONSTRUCTION	3	\$41,118.00	\$563.00
336 ALARM	2	\$38,318	\$456
337 SPECIAL EXTINGUISHMENT	1	\$2,800	\$107
MECHANICAL	13	\$127,650.00	\$2,052.70
680 ALT COMMERCIAL	2	\$63,800	\$996
680 ALT RESIDENTIAL	11	\$63,850	\$1,057
OL ELECTRICAL	17	\$67,505.00	\$1,080.00
660 ALT COMMERCIAL	5	\$52,000	\$295

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City of Rapid City



Rapid City Permit Summary Report

For the Period 5/1/2018 thru 5/31/2018

TH UK.	Number of				
Type / SubType	Number of Permits Issued	Valuation of Work	Fees Charged		
660 ALT RESIDENTIAL	6	\$2,255	\$340		
660 ELEC SERVICE	6	\$13,250	\$445		
OL MECHANICAL	23	\$101,996.00	\$1,804.50		
680 HVAC COM 6000	1	\$5,850	\$125		
680 HVAC COM 9000	1	\$9,000	\$167		
680 HVAC RES 3000	9	\$19,968	\$486		
680 HVAC RES 6000	10	\$51,183	\$810		
680 HVAC RES 9000	2	\$15,995	\$216		
OTHER PERMITS	5	\$73,000.00	\$587.00		
690 MOVING	2	\$14,000	\$200		
800 MANF HOUSING	3	\$59,000	\$387		
PARKING	1	\$0.00	\$10.00		
801 PARKING OTHER AREAS	1	\$0	\$10		
PLUMBING	2	\$13,000.00	\$264.50		
670 ALT COMMERCIAL	2	\$13,000	\$265		
RESIDENTIAL	76	\$3,851,858.00	\$42,583.73		
101 NEW 1 DETACHED	16	\$2,488,895	\$26,461		
102 NEW 1 ATTACHED	4	\$625,263	\$6,147		
434 RES ALT ADD	52	\$658,105	\$9,044		
438 RES GRG/CARPORT	4	\$79,595	\$931		
RIGHT OF WAY	12	\$22,600.00	\$390.00		
331 COMM DRIVE APPRO	1	\$3,500	\$75		
332 RES SIDEWALK	4	\$4,600	\$115		
334 CURB GUTTER	2	\$6,000	\$160		
339 OTHER OCCUPY	1	\$0	\$15		
339 UTILITY	4	\$8,500	\$25		
ROOFING	261	\$3,349,648.92	\$30,908.55		
435 RES ROOFING	253	\$2,142,701	\$27,089		
436 COM ROOFING	8	\$1,206,948	\$3,820		
SIGN	10	\$90,177.00	\$2,093.27		

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City of Rapid City



Rapid City Permit Summary Report

For the Period 5/1/2018 thru 5/31/2018

Type / SubType	Number of Permits Issued	Valuation of Work	Fees Charged	
650 GROUND	2	\$11,500	\$348	
650 POLE	1	\$62,000	\$1,092	
650 TEMP 30 DAY	1	\$500	\$56	
650 WALL	6	\$16,177	\$598	
SITE PERMITS	7	\$462,000.00	\$3,663.05	
695 EROS SEDIMENT	2	\$6,500	\$750	
700 GRADING	3	\$453,500	\$2,713	
705 FLOOD PLAIN	2	\$2,000	\$200	
TEMPORARY USE	3	\$3,000.00	\$175.00	
720 14 DAY TEMP	2	\$2,000	\$100	
720 TEMP CAMPGROUND	1	\$1,000	\$75	
	Totals: 497	\$31,772,324	\$254,175	



City of Rapid City

Community Planning & Development Services Division of Building Services

Building Permit's Issued for the Month of May 2018

Building Permits Totals

Building Permits Issued: 497

Building Permit Fee's Assessed: \$254,174.82

Building Permit Fee's Collected: \$254,174.82

Building Permit Vaulation: \$31,772,323.92

101 NEW 1 DETACHED

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Total Fees Funding	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description	
CIBP18-0928 101 NEW 1 DETACHED	RESIDENTIAL	3414 PING DR	CHAD ZANDSTRA CONSTRUCTION LLC	\$ 226,530 \$1,908.37 PRIVATE	\$1,908.37
5/3/2018	ISSUED	3816453005	CHAD ZANDSTRA CONSTRUCTION LLC	NEW SFD ATT GARAGE	
CIBP18-0936	RESIDENTIAL	2802 JOHNSON RANCH RD	HUNTER HOMES LLC	\$ 126,649 \$1,291.05 PRIVATE	\$1,291.05
101 NEW 1 DETACHED 5/4/2018	ISSUED	3809101011	HUNTER HOMES LLC	NEW SFD ATT GARAGE	
CIBP18-0937	RESIDENTIAL	2813 JOHNSON RANCH RD	HUNTER HOMES LLC	\$ 126,649 \$1,291.05	\$1,291.05
101 NEW 1 DETACHED 5/4/2018	ISSUED	3809102008	HUNTER HOMES LLC	PRIVATE NEW SFD ATT GARAGE	
CIBP18-0938	RESIDENTIAL	2803 JOHNSON RANCH RD	HUNTER HOMES LLC	\$ 128,415 \$1,310.35 PRIVATE	\$1,310.35
101 NEW 1 DETACHED 5/4/2018	ISSUED	3809102007	HUNTER HOMES LLC	NEW SFD ATT GARAGE	
CIBP18-0939	RESIDENTIAL	2761 JOHNSON RANCH RD	HUNTER HOMES LLC	\$ 121,782 \$1,278.25	\$1,278.25
101 NEW 1 DETACHED 5/4/2018	ISSUED	3809102006	HUNTER HOMES LLC	PRIVATE NEW SFD ATT GARAGE	
CIBP18-1034	RESIDENTIAL	33 GIANTS DR	GREAT PLAINS BUILDERS	\$ 161,306	\$3,174.12
101 NEW 1 DETACHED 5/4/2018	ISSUED	2118354006	LLC GREAT PLAINS BUILDERS LLC	PRIVATE NEW SFD ATT GARAGE	
CIBP18-1036	RESIDENTIAL	105 GIANTS DR	GREAT PLAINS BUILDERS	\$ 140,663 \$1,953.49	\$1,953.49
101 NEW 1 DETACHED 5/4/2018	ISSUED	2118354008	LLC GREAT PLAINS BUILDERS LLC	PRIVATE NEW SFD ATT GARAGE	
CIBP18-1041	RESIDENTIAL	101 GIANTS DR	GREAT PLAINS BUILDERS	\$ 133,880 \$2,551.15	\$2,551.15
101 NEW 1 DETACHED 5/4/2018	ISSUED	2118354007	LLC GREAT PLAINS BUILDERS LLC	PRIVATE NEW SFD ATT GARAGE	
CIBP18-1055	RESIDENTIAL	3115 ELDERBERRY BLVD	YASMEEN DREAM LLC	\$ 222,777 \$1,696.70	\$1,696.70
101 NEW 1 DETACHED 5/3/2018	ISSUED	3809453006	SUPERIOR CUSTOM HOMES	PRIVATE NEW SFD ATT GARAGE	

		Rapid City Building Perr	mit Report May 2018		Page 2
CIBP18-1059	RESIDENTIAL	4442 LAHINCH ST	EAMES MICHAEL K	\$ 7,000 \$208.20 PRIVATE	\$208.20
101 NEW 1 DETACHED 5/4/2018	ISSUED	3729226017		FINISH BASEMENT PER P	LAN
CIBP18-1076 101 NEW 1 DETACHED	RESIDENTIAL	3714 LA COSTA DR	BOOM CONSTRUCTION INC	\$ 183,100 \$1,659 PRIVATE	70 \$1,659.70
5/30/2018	ISSUED	3816428005	BOOM CONSTRUCTION	NEW SFD ATT GARAGE	
CIBP18-1079	RESIDENTIAL	3017 ELDERBERRY BLVD	YASMEEN DREAM LLC	\$ 150,305 \$1,415 PRIVATE	65 \$1,415.65
101 NEW 1 DETACHED 5/10/2018	ACHED ISSUED 3809453002 SUPERIOR CUSTOM HOMES			NEW SFD ATT GARAGE	
CIBP18-1208 101 NEW 1 DETACHED	RESIDENTIAL	4523 VINECLIFF DR	CHAD ZANDSTRA CONSTRUCTION LLC CHAD ZANDSTRA	\$ 193,466 \$1,622 PRIVATE NEW SFD ATT GARAGE	68 \$1,622.68
5/17/2018	ISSUED	3816380018	CONSTRUCTION LLC		
CIBP18-1235	RESIDENTIAL	6014 CLOUD PEAK DR	COUSIN CONSTRUCTION INC	\$ 305,975 \$2,511. PRIVATE	08 \$2,511.08
101 NEW 1 DETACHED 5/17/2018	ISSUED	3720479018	COUSIN CONSTRUCTION	NEW SFD ATT GARAGE	
CIBP18-1239	RESIDENTIAL	3134 ELDERBERRY BLVD	BRINKER/ CHRISTOPH L	\$ 157,268 \$1,437 PRIVATE	45 \$1,437.45
101 NEW 1 DETACHED 5/24/2018	ISSUED	3809451009	M3C3 LLC	NEW SFD ATT GARAGE	
CIBP18-1310 101 NEW 1 DETACHED	RESIDENTIAL	2812 JOHNSON RANCH RD	HUNTER HOMES LLC	\$ 103,130 \$1,151 PRIVATE	80 \$1,151.80
5/31/2018	ISSUED	3809101012	HUNTER HOMES LLC	NEW SFD ATT GARAGE	

Totals for Permit Type RESIDENTIAL

Permits Issued: 16

Permit Fees Assessed: \$26,461.09

Permit Fees Paid: \$26,461.09

Vaulation: \$2,488,895

Permit Type: 102 NEW 1 ATTACHED

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-0908	RESIDENTIAL	657 KATHRYN AVE	VODENKA PETER	\$ 114,170 PRIVATE	\$1,231.13	\$1,231.13
102 NEW 1 ATTACHED 5/4/2018	ISSUED	2024330022	DSP BUILDERS LLC	NEW TOWNHO	OUSE	
CIBP18-0911	RESIDENTIAL	659 KATHRYN AVE	VODENKA PETER	\$ 114,170	\$1,257.75	\$1,257.75
		•••		PRIVATE	4-,	4-,
102 NEW 1 ATTACHED 5/4/2018	ISSUED	2024330021	DSP BUILDERS LLC	NEW TOWNHO	NEW TOWNHOUSE	
CIBP18-1225	RESIDENTIAL	6221 WIND RIVER RD	CAL	\$ 204,015	\$1,887.88	\$1,887.88
	REGIBERTINE	VIII WIND THE PERIOD	WEIDENBACHCONSTRUCT	PRIVATE	Ψ1,007.00	\$1,007.00
102 NEW 1 ATTACHED 5/16/2018	ISSUED	3720477001	CAL WEIDENBACH CONSTRUCTION LLC	H NEW TOWNHOU		ΕE
CIBP18-1226 102 NEW 1 ATTACHED	RESIDENTIAL	6211 WIND RIVER RD	CAL WEIDENBACHCONSTRUCT	\$ 192,908 PRIVATE	\$1,770.38	\$1,770.38
5/16/2018	ISSUED	3720477002	CAL WEIDENBACH CONSTRUCTION LLC	NEW TOWNHO	USE ATT GARAG	E

Totals for Permit Type RESIDENTIAL

Permits Issued: 4

Permit Fees Assessed: \$6,147.14

Permit Fees Paid: \$6,147.14

Vaulation: \$625,263

Permit Type: 105 5 FAM DWELLING

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-0798 105 5 FAM DWELLING 5/10/2018	COMMERCIAL	201 E MINNESOTA ST 3713430010	EVANGELICAL LUTHERAN GOOD SAMA SCULL CONSTRUCTION	\$ 5,494,360 PRIVATE SAGE VIEW AP	\$32,500.00 TS	\$32,500.00
CIBP18-0988 105 5 FAM DWELLING 5/11/2018	COMMERCIAL	3220 CHAMPION DR 2024330020	DOECK LLC SELECT CONSTRUCTION	\$ 1,150,000 PRIVATE 12 UNIT APT PF	\$10,606.12	\$10,606.12
CIBP18-1146 105 5 FAM DWELLING 5/11/2018	COMMERCIAL	3230 CHAMPION DR 2024330020	DOECK LLC SELECT CONSTRUCTION	\$ 1,150,000 PRIVATE 12 UNIT APT PE	\$9,845.63 IASE 1	\$9,845.63
CIBP18-1147 105 5 FAM DWELLING 5/11/2018	COMMERCIAL	3240 CHAMPION DR 2024330020	DOECK LLC SELECT CONSTRUCTION	\$ 1,150,000 PRIVATE 12 UNIT APT PE	\$9,845.63 IASE 1	\$9,845.63

Totals for Permit Type COMMERCIAL

Permits Issued:

Permit Fees Assessed: \$62,797.38 Permit Fees Paid: \$62,797.38

Vaulation: \$8,944,360

Permit Type: 324 OFFICE/BANK/PROF

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-0615	COMMERCIAL	330 E KANSAS CITY ST	SOUTH DAKOTA SCHOOL OF MINES A	\$ 3,849,782 PRIVATE	\$23,643.83	\$23,643.83
324 OFFICE/BANK/PF 5/14/2018	ISSUED	3806156015	SCULL CONSTRUCTION SERVICE, INC	FOUNDATION &	& ALUMNI CENTI	ER
CIBP18-0919	COMMERCIAL	1631 ADDISON AVE	BUFFALO CROSSING PROPERTIES LL	\$ 1,103,361 PRIVATE	\$12,922.73	\$12,922.73
324 OFFICE/BANK/PROF 5/4/2018 ISSUED	ISSUED	3726303003	KASKI INC	LOT G OFFICE		

Totals for Permit Type COMMERCIAL

Permits Issued: 2

Permit Fees Assessed: \$36,566.56

Permit Fees Paid: \$36,566.56

Vaulation: \$4,953,143

Permit Type: 327 STORE CUST SRV

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
C IBP18-0637 327 STORE CUST SR	COMMERCIAL	4956 5TH ST	MED5 FCU	\$ 3,800,000 PRIVATE	\$24,338.14	\$24,338.14
5/11/2018	ISSUED	3724226021	DEAN KURTZ CONSTRUCTION	MED5 CREDIT	UNION	

Totals for Permit Type COMMERCIAL

Permits Issued: 1

Permit Fees Assessed: \$24,338.14

Permit Fees Paid: \$24,338.14 Vaulation: \$3,800,000

Permit Type: 328 SHED BARN ACCESS

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-1148 328 SHED BARN ACC 5/11/2018	COMMERCIAL CESS ISSUED	3256 CHAMPION DR 2024330020	DOECK LLC SELECT CONSTRUCTION	\$ 80,000 PRIVATE 10 STALL GAR.	\$1,335.63 AGE PHASE 1	\$1,335.63
CIBP18-1149 328 SHED BARN ACC 5/11/2018	COMMERCIAL CESS ISSUED	3262 CHAMPION DR 2024330020	DOECK LLC SELECT CONSTRUCTION	\$ 80,000 PRIVATE 10 STALL GAR.	\$1,335.63 AGE PHASE 1	\$1,335.63
CIBP18-1150 328 SHED BARN ACC 5/11/2018	COMMERCIAL CESS ISSUED	3250 CHAMPION DR 2024330020	DOECK LLC SELECT CONSTRUCTION	\$ 88,000 PRIVATE 11 STALL GAR.	\$1,419.63 AGE PHASE 1	\$1,419.63

Totals for Permit Type COMMERCIAL

Permits Issued: 3

Permit Fees Assessed: \$4,090.89

Permit Fees Paid: \$4,090.89

Vaulation: \$248,000

Permit Type: 331 COMM DRIVE APPRO

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1240	RIGHT OF WAY	717 QUINCY ST	EMANUEL PARISH	\$ 3,500	\$75.00	\$75.00
331 COMM DRIVE AP 5/22/2018	PRO ISSUED	3701151021	T.B.D.	CONCRETE-CU	JRB, DRIVE & WA	LK R&R

Totals for Permit Type RIGHT OF WAY

Permits Issued: 1

Permit Fees Assessed: \$75.00

Permit Fees Paid: \$75.00

Vaulation: \$3,500 Permits No Fee: \$0.00 Permit Type: 332 RES SIDEWALK

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-1085 332 RES SIDEWALK	RIGHT OF WAY	2429 JANET ST	LANGENFELD ANDREW M A&T CONSTRUCTION	\$ 2,500	\$55.00 SIDEWALK REPA	\$55.00
5/4/2018 CIBP18-1466 332 RES SIDEWALK	RIGHT OF WAY	3703402003 817 SAGEWOOD ST	ZELLER JAMES F	\$ 1,500	\$30.00	\$30.00
5/30/2018 CIBP18-1467	ISSUED RIGHT OF WAY	2024159005 825 SAGEWOOD ST	S&S CONCRETE PANSCH/VOLK RENEE L	\$ 250	\$15.00	\$15.00
332 RES SIDEWALK 5/30/2018	ISSUED	2024159006	SHELBY BURRUS	CONCRETE SIE	DEWALK R&R	
CIBP18-1485 332 RES SIDEWALK 5/30/2018	RIGHT OF WAY	846 SAGEWOOD ST 2024157027	BLOCK GERALD D S&S CONCRETE	\$ 350 REPLACE SIDE	\$15.00 WALK	\$15.00

Totals for Permit Type RIGHT OF WAY

Permits Issued:

Permit Fees Assessed: \$115.00

Permit Fees Paid: \$115.00

Vaulation: \$4,600

Permit Type: 334 CURB GUTTER

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-1029	RIGHT OF WAY	3818 W MAIN ST	SHACKLETON JAMES	\$ 2,000	\$90.00	\$90.00
334 CURB GUTTER 5/2/2018	ISSUED	2033381028	BTD ENTERPRISE	CONCRETE-WALK CURB & DRIVE		VE
CIBP18-1454 334 CURB GUTTER 5/29/2018	RIGHT OF WAY	1318 11TH ST	MITCHELL JR REVOCABLE TRUST/MI	\$ 4,000	\$70.00	\$70.00
	ISSUED	3702407005	COMPLETE CONCRETE	CURB & GUTT	ER / SIDEWALK R	REPAIR

Totals for Permit Type RIGHT OF WAY

Permits Issued: 2

Permit Fees Assessed: \$160.00

Permit Fees Paid: \$160.00

Vaulation: \$6,000

Permit Type: 336 ALARM

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-0791 336 ALARM	FIRE ALTERATION	925 EGLIN ST	SAMS REAL ESTATE BUSINESS TRUS	\$ 8,000 PRIVATE	\$70.00	\$70.00
5/4/2018	ISSUED	2130428003		Sam's Club Rem	odel Fire Alarm	
CIBP18-1142	FIRE ALTERATION	4550 TERMINAL RD	CITY OF RAPID CITY	\$ 10,000 PUBLIC		
336 ALARM 5/10/2018	ISSUED	3917300002	RCS CONSTRUCTION CLASS A	Terminal Bar Fire Alarm		
CIBP18-1210	FIRE ALTERATION	830 MAIN ST	MOUNT RUSHMORENATIONAL	\$ 11,400 PRIVATE	\$100.00	\$100.00
336 ALARM 5/21/2018	ISSUED	2035484001	A JOURNEY GROUP COMPANY DBA AINSWORTH D	Rushmore Society Fire Alarm		
CIBP18-1302	FIRE NEW CONSTRUCTION	2112 S VALLEY DR	RURAL AMERICA INITIATIVES	\$ 32,155 PRIVATE	\$456.00	\$456.00
336 ALARM 5/24/2018	ISSUED	3809101003	SCULL CONSTRUCTION SERVICE, INC	Rural America Ir	nitiatives Fire Alarm	
CIBP18-1320	FIRE NEW CONSTRUCTION	4130 ADVENTURE TRL	SOUTH DAKOTA (STATE OF) (SD GA	\$ 6,163 STATE		
336 ALARM 5/1/2018	ISSUED	2033177004	31) (32 31)	OCW Hunter Ed	Bldg Fire Alarm	

Totals for Permit Type FIRE NEW CONSTRUCTION

Permits Issued: 5

Permit Fees Assessed: \$626.00

Permit Fees Paid: \$626.00

Vaulation: \$67,718

Permits No Fee: \$236.00

Permit Type: 337 SPECIAL EXTINGUISHMENT

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-0269	FIRE NEW CONSTRUCTION	255 TEXAS ST	PRESBYTERIAN RETIREMENT VILLAG	\$ 2,800 PRIVATE	\$107.00	\$107.00
337 SPECIAL EXTING 5/4/2018	ISSUED 3713251010		ARMSTRONG Kitchen H EXTINGUISHER SERVICE		d Suppression System	

Totals for Permit Type FIRE NEW CONSTRUCTION

Permits Issued:

1 Permit Fees Assessed: \$107.00

Permit Fees Paid: \$107.00

Vaulation: \$2,800

Permit Type: 337 SPRINKLER

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-0986 337 SPRINKLER 5/14/2018	FIRE ALTERATION	3620 HOMESTEAD ST	INTRINSIC MATERIALS CORP	\$ 55,300 \$692.00 PRIVATE		\$692.00
	ISSUED	3804226004		Immutrix Fire Sprinkler Alt		
CIBP18-1370 337 SPRINKLER	FIRE ALTERATION	353 FAIRMONT BLVD	RAPID CITY REGIONAL HOSPITAL I	\$ 1,435,561 NON-PROFIT	\$4,153.00	\$4,153.00
5/29/2018	ISSUED	3712328005		RCRH Tower Ex	pansion	
CIBP18-1417	FIRE ALTERATION	2401 W MAIN ST	2401 WEST MAINLLC	\$ 2,200 PRIVATE	\$124.00	\$124.00
337 SPRINKLER 5/29/2018	ISSUED	3703203004	MOUNTAINTOP CONSTRUCTION INC		Fire Sprinkler Alt	

Totals for Permit Type FIRE ALTERATION

Permits Issued: 3

Permit Fees Assessed: \$4,969.00

Permit Fees Paid: \$4,969.00

Vaulation: \$1,493,061

Permit Type: 339 OTHER OCCUPY

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1324	RIGHT OF WAY	6413-6461 MUIRFIELD DR			\$15.00	\$15.00
339 OTHER OCCUPY 5/21/2018	ISSUED	{0B26C1D0-EAC7-4DC(GREEN TEAM	OCCUPATION I	FOR DUMPSTER	

Totals for Permit Type RIGHT OF WAY

Permits Issued: 1

Permit Fees Assessed: \$15.00 Permit Fees Paid: \$15.00

Vaulation: \$0

Permit Type: 339 UTILITY

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees	
Date Issued	Status	Parcel Number	Contractor	Description			
CIBP18-0973	RIGHT OF WAY	717 QUINCY ST	EMANUEL PARISH	\$ 1,000	\$25.00	\$25.00	
339 UTILITY 5/10/2018	ISSUED	3701151021	TBD	DRAIN DAYLI	DRAIN DAYLIGHT TO CURB AND PATCH		
CIBP18-1110	RIGHT OF WAY	616-699 SOO SAN DR		\$ 2,500			
339 UTILITY 5/7/2018	ISSUED	{23714E9F-655D-46B6-9	MDU - TRENCHING	UTILITY-GAS EMERGENCY REPAIR			
CIBP18-1111	RIGHT OF WAY	1800-1819 CREEK DR		\$ 2,500			
339 UTILITY 5/7/2018	FINALED	{F8D2CEAA-F60C-4628	MDU - TRENCHING	UTILITY-GAS	REPAIR		
CIBP18-1510	RIGHT OF WAY	1006 SILVERLEAF AVE	PHILLIPS JOSEPH	\$ 2,500			
339 UTILITY 5/31/2018	ISSUED	3701330001	QUINN CONSTRUCTION - SEWER/WATER	UTILITY-SEWI	ER ABANDONMEÌ	NT	

Totals for Permit Type RIGHT OF WAY

Permits Issued: 4

\$25.00 Permit Fees Assessed: Permit Fees Paid: \$25.00

Vaulation: \$8,500

Permit Type: 340 CONST 1-5 ACRES

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1089	AIR QUALITY		CITY OF RAPID CITY (PERMITS HERE)	\$ 1,000		
340 CONST 1-5 ACRE 5/17/2018	S FINALED	{18E3E4B2-BC4D-4621-	SIMON	Public AQ CONSTR 5T OUT OF THE DU	TH/9TH & ST PAT A UST	ALLEYS

Totals for Permit Type AIR QUALITY

Permits Issued: 1
Permit Fees Assessed: \$0.00

Permit Fees Paid: \$0.00 Vaulation: \$1,000

Permit Type: 340 CONST 5 ACRES

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1309 340 CONST 5 ACRES 5/25/2018	AIR QUALITY	6303 MOUNT RUSHMORE RD	DELAWARE LAND HOLDINGS LLC	\$ 15,000 Private	\$200.00	\$200.00
	ISSUED	3726100001	ZANDSTRA CONSTRUCTION INC -	AQ CONSTR B	UFFALO CROSSIN	IG WEST

Totals for Permit Type AIR QUALITY

Permits Issued:

1 Permit Fees Assessed: \$200.00

Permit Fees Paid: \$200.00

Vaulation: \$15,000

Permit Type: 434 RES ALT ADD

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees	
CIBP18-0861	RESIDENTIAL	5550 UNA DEL DR	COWLING RODNEY L	\$ 70,500	\$771.10	\$771.10	
434 RES ALT ADD 5/10/2018	ISSUED	3721429026	DMG CONSTRUCTION		PRIVATE HOUSE GARAGE ADDITION		
CIBP18-1027	RESIDENTIAL	5120 CHALKSTONE DR	HENDERSON REVOCABLE TRUST ELDE	\$ 1,850 PRIVATE	\$47.30	\$47.30	
434 RES ALT ADD 5/1/2018	ISSUED	2013151009		DECK ADD REA	DECK ADD REAR OF HOUSE		
CIBP18-1040 434 RES ALT ADD 5/1/2018	RESIDENTIAL	4332 MILEHIGH AVE	MW HOLDINGS LLC	\$ 9,000 PRIVATE	\$218.10	\$218.10	
	ISSUED	2013486012		FINISH BASEM	ENT		
CIBP18-1043	RESIDENTIAL	2314 HARNEY DR	STEINBACK PAUL T	\$ 66,000 PRIVATE	\$590.15	\$590.15	
434 RES ALT ADD 5/10/2018	ISSUED	3710401013	PERFORMANCE BUILDERS & INTERIORS	GARAGE AND HOUSE ADDITION			
CIBP18-1045 434 RES ALT ADD	RESIDENTIAL	840 N SPRUCE ST	MEADOWLARK HILL MOBILE ESTATES	\$ 1,660 PRIVATE	\$42.90	\$42.90	
5/2/2018	ISSUED	2131258002		CARPORT LOT 374			
CIBP18-1048	RESIDENTIAL	2720 JOHNSON RANCH RD	HUNTER HOMES LLC	\$ 12,000 PRIVATE	\$245.90	\$245.90	
434 RES ALT ADD 5/2/2018	ISSUED	3809101006	HUNTER HOMES LLC	FINISH BASEM	ENT		
CIBP18-1049	RESIDENTIAL	2115 ARROW ST	SMIDT JOE	\$ 4,000	\$106.30	\$106.30	
434 RES ALT ADD 5/2/2018	ISSUED	3710227011	DASH WOODWORKING AND CONSTRUCTION	PRIVATE BATHROOM REMODEL			
CIBP18-1067	RESIDENTIAL	3808 PARKRIDGE CIR	MORAN PATRICK T	\$ 8,000 PRIVATE	\$154.00	\$154.00	
434 RES ALT ADD 5/4/2018	ISSUED	3716252009	GREAT PLAINS BUILDERS LLC	PRIVATE KITCHEN REMODEL			
CIBP18-1078	RESIDENTIAL	1711 32ND ST	GAMBLE CHAR	\$ 1,300	\$40.70	\$40.70	
434 RES ALT ADD 5/4/2018	ISSUED	3704482011		PRIVATE REMODEL BED	ROOM 2 INTO 1		

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CIBP18-1080 434 RES ALT ADD	RESIDENTIAL	4606 WENTWORTH DR	KOUPAL MATTHEW J	\$ 3,000 \$59.40 PRIVATE	\$59.40
5/4/2018	ISSUED	2032480035		13X20 DECK	
CIBP18-1086 434 RES ALT ADD	RESIDENTIAL	122 E SAINT ANDREW ST	PETERSON/REIMER DAVID W	\$ 2,000 \$49.50 PRIVATE	\$49.50
5/4/2018	FINALED	3701480013		PATIO COVER 18 X16	
CIBP18-1088	RESIDENTIAL	4020 STARLITE DR	SOESBE JACK L	\$ 107,109 \$885.80 PRIVATE	\$885.80
434 RES ALT ADD 5/4/2018	ISSUED	3716326001	HECKEL CONSTRUCTION INC	SUNROOM AND BATH ADDITION	1
CIBP18-1091 434 RES ALT ADD	RESIDENTIAL	823 TAYLOR AVE	RESSL DAVID L	\$ 3,000 \$59.40 PRIVATE	\$59.40
5/10/2018	FINALED	2036151007		012X 20 SHED	
CIBP18-1093 434 RES ALT ADD	RESIDENTIAL	555 KATHRYN AVE	LANE ASHLEI M	\$ 3,500 \$69.30 PRIVATE	\$69.30
5/10/2018	ISSUED	2024330032		DECK IN BACK 12 X 16	
CIBP18-1098	RESIDENTIAL	301 ENCHANTED PINES DR	WILLIAMSON DOUGLAS	\$ 7,500 \$191.00 PRIVATE	\$191.00
434 RES ALT ADD 5/9/2018	ISSUED	3724128007	SLATE RIDGE BUILDERS	FINISH FAMILY ROOM	
CIBP18-1103 434 RES ALT ADD	RESIDENTIAL	3002 GLENWOOD DR	CARLYLE JUSTIN C	\$ 1,600 \$149.70 PRIVATE	\$149.70
5/10/2018	ISSUED	3709402014		INT KITCHEN ALT	
CIBP18-1115	RESIDENTIAL	3216 FRONTIER PL	BAILEY REVOCABLE LIVING TRUST	\$ 24,733 \$252.00 PRIVATE	\$252.00
434 RES ALT ADD 5/10/2018	FINALED	3709428002	BLACKBURN BASEMENT SYSTEMS	REPAIR FOUNDATION	
CIBP18-1134	RESIDENTIAL	961 BAR FIVE RANCH RD	HARTER RANDY	\$ 16,000 \$243.10 PRIVATE	\$243.10
434 RES ALT ADD 5/10/2018	ISSUED	3804177001	STILLWATER HOMES LLC	16X24 GARAGE ADDITION	
CIBP18-1157 434 RES ALT ADD	RESIDENTIAL	204 E MEADE ST	SORENSEN/HARGENS BRYAN	\$ 2,524 \$59.40 PRIVATE	\$59.40

BRYANT CONST

SELECT CONSTRUCTION

SELECT CONSTRUCTION

WINDOW ALT

\$295.40

\$295.40

\$ 18,000

PRIVATE

FINISH BASEMENT

CIBP18-1178

434 RES ALT ADD

ISSUED

RESIDENTIAL

ISSUED

3712232009

2013427012

147 COBALT DR

5/9/2018

5/10/2018

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CIBP18-1188	RESIDENTIAL	4440 DOLPHIN LN	SPITZER CLINTON R	\$ 15,000 \$233.20 \$233.20 PRIVATE	0	
434 RES ALT ADD 5/11/2018	ISSUED	2013454003	HERMAN AND SONS	GARAGE ADDITION 14X32-9" WITH MUD ROOM		
CIBP18-1193 434 RES ALT ADD	RESIDENTIAL	2925 DUNDEE ST	HOWARD JOSHUA J	\$ 2,000 \$49.50 \$49.50 PRIVATE		
5/11/2018	ISSUED	3710103010		EGRESS WINDOW		
CIBP18-1245 434 RES ALT ADD	RESIDENTIAL	2721 JOHNSON RANCH RD	HUNTER HOMES LLC	\$ 350 \$40.70 \$40.70 PRIVATE		
5/15/2018	ISSUED	3809102002		ADD STAIRS TO DECK		
CIBP18-1246	RESIDENTIAL	739 FOX RUN DR	CORNFORD RAYMOND C	\$ 4,914 \$79.20 \$79.20 PRIVATE	1	
434 RES ALT ADD 5/16/2018	ISSUED	3713103022	BROER LANDSCAPE CONTRACTING INC	RETAINING WALLS		
CIBP18-1250 434 RES ALT ADD	RESIDENTIAL	1901 AUDUBON CIR	FAGERLAND REVOCABLE TRUST DANI	\$ 21,200 \$247.50 \$247.50 PRIVATE	0	
5/16/2018	ISSUED	3709101001	RYPKEMA RENOVATIONS INC.	REPLACE DECK NEEDS FROST FOOTINGS		
CIBP18-1317 434 RES ALT ADD	RESIDENTIAL	4950 STEAMBOAT CIR	WOLLMAN MICHAEL E	\$ 2,000 \$49.50 \$49.50 PRIVATE	1	
5/18/2018	ISSUED	3717206007		DECK ALT		
CIBP18-1322	RESIDENTIAL	3803 INDEPENDENCE CT	STAYER HARRY B	\$ 600 \$95.70 \$95.70 PRIVATE	1	
434 RES ALT ADD 5/21/2018	ISSUED	3713280011	AFFORDABLE CONSTRUCTION SOLUTIONS	KITCHEN REMODEL		
CIBP18-1328 434 RES ALT ADD	RESIDENTIAL	406 E ENCHANTED PINES DR	DUSEK DANA	\$ 9,500 \$218.10 \$218.10 PRIVATE	0	
5/21/2018	ISSUED	3818357007		FINISH BASEMENT		
CIBP18-1359 434 RES ALT ADD	RESIDENTIAL	3045 HOEFER AVE	UHRICH REVOCABLE LIVING TRUST	\$ 10,000 \$226.10 \$226.10 PRIVATE	0	
5/22/2018	ISSUED	3807408006	ALL AROUND CONSTRUCTION - SEWED (WATER	FINISH BASEMENT		
CIBP18-1365	RESIDENTIAL	2429 JANET ST	LANGENFELD ANDREW M	\$ 10,050 \$234.20 \$234.20 PRIVATE	0	
434 RES ALT ADD 5/22/2018	ISSUED	3703402003	DMG CONSTRUCTION	BATHROOM ALT		
CIBP18-1380	RESIDENTIAL	2925 W SAINT ANNE ST	HERMAN GREGORY A	\$ 60,000 \$642.45 \$642.45 PRIVATE	.5	
434 RES ALT ADD 5/23/2018	ISSUED	3710104005	DELS CONSTRUCTION INC	FIRE DAMAGE REPAIR		

		Rapid City Building Pe	ermit Report May 2018	ı	Page 21	
CIBP18-1381 434 RES ALT ADD	RESIDENTIAL	2617 CASTLE HEIGHTS PL	PENNINGTON COUNTY HOUSING AND	\$ 70,000 \$712.95 PRIVATE	\$712.95	
5/23/2018	ISSUED	3710330013	DELS CONSTRUCTION INC	FIRE DAMAGE REPAIR		
CIBP18-1385 434 RES ALT ADD	RESIDENTIAL	2602 MINNETONKA DR	PENNINGTON COUNTY HOUSING AND	\$ 5,558 \$89.10 PRIVATE	\$89.10	
5/25/2018	ISSUED	3710328001	LIPP CONSTRUCTION INC.	DECK SAME SIZE REPAIR REPL	ACE	
CIBP18-1386 434 RES ALT ADD	RESIDENTIAL	2710 MINNETONKA DR	PENNINGTON COUNTY HOUSING AND	\$ 4,545 \$72.00 PRIVATE	\$72.00	
5/25/2018	ISSUED	3710328006	LIPP CONSTRUCTION INC.	REPAIR REPLACE DECK SAME	SIZE	
CIBP18-1387 434 RES ALT ADD	RESIDENTIAL	2816 MINNETONKA DR	PENNINGTON COUNTY HOUSING AND	\$ 6,244 \$99.00 PRIVATE	\$99.00	
5/25/2018	ISSUED	3710330025	LIPP CONSTRUCTION INC.	REPAIR REPLACE DECK SAME SIZE		
CIBP18-1388 434 RES ALT ADD	RESIDENTIAL	3616 IVY AVE	PENNINGTON COUNTY HOUSING AND	\$ 5,636 \$89.10 PRIVATE	\$89.10	
5/25/2018	ISSUED	3818130003	LIPP CONSTRUCTION INC.	REPAIR REPLACE DECK SAME SIZE		
CIBP18-1389	RESIDENTIAL	3717 IVY AVE	PENNINGTON COUNTY HOUSING AND	\$ 2,917 \$59.40 PRIVATE	\$59.40	
434 RES ALT ADD 5/25/2018	ISSUED	3818129026	LIPP CONSTRUCTION INC.	REPAIR REPLACE DECK SAME SIZE		
CIBP18-1390 434 RES ALT ADD	RESIDENTIAL	13 TEXAS ST	PENNINGTON COUNTY HOUSING AND	\$ 575 \$40.70 PRIVATE	\$40.70	
5/25/2018	ISSUED	3713276003	LIPP CONSTRUCTION INC.	REPAIR REPLACE DECK SAME SIZE		
CIBP18-1391 434 RES ALT ADD	RESIDENTIAL	3317 ARIZONA ST	PENNINGTON COUNTY HOUSING AND	\$ 5,508 \$89.10 PRIVATE	\$89.10	
5/25/2018	ISSUED	3713204003	LIPP CONSTRUCTION INC.	REPAIR REPLCE DECK SAME SI	ZE	
CIBP18-1392	RESIDENTIAL	849 SYCAMORE ST	PENNINGTON COUNTY HOUSING AND	\$ 5,054 \$89.10 PRIVATE	\$89.10	
434 RES ALT ADD 5/25/2018	ISSUED	3818131001	LIPP CONSTRUCTION INC.	REPAIR REPLACE DECK SAME SIZE		
CIBP18-1393 434 RES ALT ADD	RESIDENTIAL	3904 HAMPTON CT	PENNINGTON COUNTY HOUSING AND	\$ 3,073 \$69.30 PRIVATE	\$69.30	
5/25/2018	ISSUED	3818158001	LIPP CONSTRUCTION INC.	REPAIR REPLACE DECK SAME	SIZE	
CIBP18-1411	RESIDENTIAL	2734 GARDEN LN	CHAMPION CODY E	\$ 7,648 \$108.90 PRIVATE	\$108.90	
434 RES ALT ADD 5/24/2018	ISSUED	3809152013		14 X 28 SHED		

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CIBP18-1432	RESIDENTIAL	3629 LOCUST ST	PENNINGTON COUNTY HOUSING AND	\$ 2,608 \$59.40 \$59.40 PRIVATE
434 RES ALT ADD 5/25/2018	ISSUED	3818131021	LIPP CONSTRUCTION INC.	REBUILD REPLACE SAME SIZE
CIBP18-1434	RESIDENTIAL	3040 SUNNY HILL CIR	BLAIR PATRICK J	\$ 1,375 \$40.70 \$40.70 PRIVATE
434 RES ALT ADD 5/25/2018	ISSUED	3722102005	HEARTLAND PELLA	EGRESS WINDOW
CIBP18-1442 434 RES ALT ADD	RESIDENTIAL	4003 PLEASANT DR	THOMAS GARY L	\$ 2,100 \$59.40 \$59.40 PRIVATE
5/25/2018	ISSUED	2033354030		PATIO COVER 15 X 15
CIBP18-1444	RESIDENTIAL	826 HAAKON ST	MMI LLC	\$ 8,000 \$206.30 \$206.30 PRIVATE
434 RES ALT ADD 5/30/2018	ISSUED	3803278003	MMI LLC BUILDING	FINISH BASEMENT
CIBP18-1445	RESIDENTIAL	305 SAINT ANDREW ST	BMG PROPERTIESLLC	\$ 3,000 \$59.40 \$59.40 PRIVATE
434 RES ALT ADD 5/25/2018	ISSUED	3701379014		2 EGRESS WINDOWS
CIBP18-1447	RESIDENTIAL	3015 GLENWOOD DR	KETELSEN DEREK	\$ 5,000 \$116.20 \$116.20
434 RES ALT ADD 5/30/2018	ISSUED	3709451007	JMH COMPANIES	PRIVATE KITCHEN REMODEL
CIBP18-1448	RESIDENTIAL	422 ALTA VISTA DR	BROWN JACK A	\$ 5,174 \$89.10 \$89.10
434 RES ALT ADD 5/29/2018	ISSUED	3713179020	BUILD IT	PRIVATE REMOVE & REPLACE DECK 22 X 12
CIBP18-1457	RESIDENTIAL	3307 W RAPID ST	NEWSTROM SIDNEY	\$ 1,500 \$40.70 \$40.70
434 RES ALT ADD 5/29/2018	ISSUED	2033480022		PRIVATE 10 X 21 DECK REAR OF HOUSE

KAUL/FOUBERG PATRICIA

COMNICK MITCHELL E

\$ 10,200

PRIVATE

\$ 3,500

PRIVATE

REPLACE DECK 12 X 12

BASEMENT UPGRADES

\$138.60

\$69.30

\$138.60

\$69.30

RESIDENTIAL

ISSUED

RESIDENTIAL

ISSUED

CIBP18-1509

CIBP18-1511

434 RES ALT ADD

5/31/2018

5/31/2018

434 RES ALT ADD

3208 SUNDOWN CT

3804326005

2105 5TH AVE

3709209008

Totals for Permit Type RESIDENTIAL

Permits Issued: 52

Permit Fees Assessed: \$9,044.35

Permit Fees Paid: \$9,044.35

Vaulation: \$658,105

Permit Type: 435 RES ROOFING

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-0900	ROOFING	1201 BURNS CIR	GONZALES WILLIE	\$ 9,000 PRIVATE	\$108.00	\$108.00
135 RES ROOFING 5/4/2018	ISSUED	3704326001	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP18-0901	ROOFING	1213 BURNS CIR	BOLYARD/KILROY-BOLYAR D RICHARD	\$ 10,900 PRIVATE	\$126.00	\$126.00
35 RES ROOFING /4/2018	ISSUED	3704326003	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP18-0902	ROOFING	2101 FOREST ST	MARTIN DANIEL L	\$ 5,800 PRIVATE	\$81.00	\$81.00
135 RES ROOFING 5/4/2018	ISSUED	3709128006	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP18-1004 435 RES ROOFING 5/4/2018	ROOFING	4720 THREE RIVERS DR	THOMPSON/DOYLE-THOM PSON MATTHE	\$ 8,112 PRIVATE	\$108.00	\$108.00
	ISSUED	2013426007	K1 CONSTRUCTION	RE-ROOF		
CIBP18-1005 435 RES ROOFING 5/4/2018	ROOFING	2022 JUNIPER ST	WADE/RATH-WADE KENNETH D	\$ 8,580 PRIVATE	\$108.00	\$108.00
	ISSUED	3709130005	K1 CONSTRUCTION	RE-ROOF		
CIBP18-1006	ROOFING	1616 COPPERDALE DR	PRICHARD MONTY	\$ 11,192	\$135.00	\$135.00
435 RES ROOFING 5/4/2018	ISSUED	3804380007	K1 CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1016	ROOFING	4635 RIDGEWOOD ST	SHAMA EDWARD F	\$ 7,400	\$99.00	\$99.00
35 RES ROOFING 5/4/2018	ISSUED	3705227008	BLACK HILLS EXTERIORS LLC	PRIVATE REROOF		
CIBP18-1017	ROOFING	304 41ST ST	SMITH LUANN	\$ 4,200	\$72.00	\$72.00
435 RES ROOFING 5/4/2018	ISSUED	2033380001	BLACK HILLS EXTERIORS LLC	PRIVATE REROOF		
CIBP18-1018	ROOFING	4718 EDGEWOOD DR	COLBATH ANGELA M	\$ 9,000	\$108.00	\$108.00
435 RES ROOFING 5/4/2018	ISSUED	3705201022	BLACK HILLS EXTERIORS LLC	PRIVATE REROOF		

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CIBP18-1019	ROOFING	4408 W MAIN ST	HUSIDIC ERMIN	\$ 7,400 PRIVATE	\$99.00	\$99.00	
435 RES ROOFING 5/4/2018	ISSUED	2032480053	BLACK HILLS EXTERIORS LLC	REROOF			
CIBP18-1020	ROOFING	4510 COLT LN	SEMERAD DWAYNE D	\$ 6,400 PRIVATE	\$90.00	\$90.00	
435 RES ROOFING 5/4/2018	ISSUED	2013456003	BLACK HILLS EXTERIORS LLC	REROOF			
CIBP18-1021	ROOFING	3214 PARK DR	BICE JAMES D	\$ 5,400 PRIVATE	\$81.00	\$81.00	
435 RES ROOFING 5/4/2018	ISSUED	3709455040	BLACK HILLS EXTERIORS LLC	REROOF			
CIBP18-1022	ROOFING	1925 HILLSVIEW DR	WALZ/EVERTS TANNER	\$ 4,800 PRIVATE	\$72.00	\$72.00	
435 RES ROOFING 5/4/2018	ISSUED	3709102018	BLACK HILLS EXTERIORS LLC	REROOF			
CIBP18-1028	ROOFING	4028 VALLEY WEST DR	MERTES MONTE P	\$ 4,000 PRIVATE	\$63.00	\$63.00	
435 RES ROOFING 5/1/2018	FINALED	3704331002		RE-ROOF			
CIBP18-1030	ROOFING	646 COUNTRY RD WEST	POTTHOFF CHRISTOPH	\$ 9,700	\$117.00	\$117.00	
435 RES ROOFING 5/4/2018	ISSUED	2013379004	BLACK HILLS EXTERIORS LLC	PRIVATE REROOF			
CIBP18-1031	ROOFING	1207 BURNS CIR	DELZER GREGORY C	\$ 9,700	\$117.00	\$117.00	
435 RES ROOFING 5/4/2018	ISSUED	3704326002	BLACK HILLS EXTERIORS LLC	PRIVATE REROOF			
CIBP18-1032	ROOFING	3316 BUNKER DR	LOVE MICHAEL R	\$ 11,100	\$135.00	\$135.00	
435 RES ROOFING 5/4/2018	ISSUED	2024159010	BLACK HILLS EXTERIORS LLC	PRIVATE REROOF			
CIBP18-1037	ROOFING	1102 WILLSIE AVE	BIRNBAUM RANDAL	\$ 2,000	\$45.00	\$45.00	
435 RES ROOFING 5/1/2018	ISSUED	2036203008		PRIVATE RE-ROOF			
CIBP18-1038	ROOFING	610 GLENSIDE ST	DONNELLY KENNETH S	\$ 12,100	\$144.00	\$144.00	
435 RES ROOFING 5/4/2018	FINALED	3805277001	BOLT CONSTRUCTION	PRIVATE RE-ROOF			
CIBP18-1039	ROOFING	2928 COUNTRY CLUB DR	OVIATT NATHAN R	\$ 8,200	\$108.00	\$108.00	
435 RES ROOFING 5/4/2018	FINALED	3710303008	BOLT CONSTRUCTION	PRIVATE RE-ROOF			

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CIBP18-1042	ROOFING	2224 CEDAR DR	MILLER ESTON B	\$ 11,000 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/2/2018	FINALED	3709151046	HOME MASTERS ROOFING COMPANY	REROOF		
CIBP18-1044	ROOFING	2220 HARNEY DR	MCMACHEN JONATHAN	\$ 8,125 PRIVATE	\$216.00	\$216.00
435 RES ROOFING 5/4/2018	ISSUED	3710426001	BOLT RACING DBA BOLT ROOFING	REROOF		
CIBP18-1050	ROOFING	4273 ROSEMARY LN	STOTZ MARK E	\$ 19,470 PRIVATE	\$207.00	\$207.00
435 RES ROOFING 5/4/2018	ISSUED	3716376012	BOLT RACING DBA BOLT ROOFING	REROOF		
CIBP18-1051	ROOFING	3222 NICKLAUS DR	COMES DUANE	\$ 6,300 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/4/2018	FINALED	3709479014	BOLT RACING DBA BOLT ROOFING	REROOF		
CIBP18-1052	ROOFING	1015 SAINT JOSEPH ST	ALMANZA ISAAC D	\$ 1,000 PRIVATE	\$37.00	\$37.00
435 RES ROOFING 5/2/2018	ISSUED	3702229003		RE-ROOF		
CIBP18-1053	ROOFING	304 WEDGEWOOD DR	MEDECK JONATHAN D	\$ 9,100 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/4/2018	ISSUED	2032454005	BOLT RACING DBA BOLT ROOFING	REROOF		
CIBP18-1056	ROOFING	7 MELANO ST	BLAIR/DAVILA SHERRY J	\$ 8,000 PRIVATE REROOF	\$99.00	\$99.00
435 RES ROOFING 5/4/2018	ISSUED	2013432003	WEATHER-TITE EXTERIORS			
CIBP18-1057	ROOFING	433 WESTBERRY DR	LONG CHRISTOPH D	\$ 18,000 \$189.00 PRIVATE REROOF	\$189.00	\$189.00
435 RES ROOFING 5/4/2018	ISSUED	2031377002	WEATHER-TITE EXTERIORS			
CIBP18-1058	ROOFING	4335 TITAN DR	NORRIS KYLE	\$ 6,000 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/3/2018	ISSUED	2013486004	WEATHER-TITE EXTERIORS	PRIVATE REROOF		
CIBP18-1062	ROOFING	3815 MINNEKAHTA DR	RICKERT JOSEPH C	\$ 9,009 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/4/2018	ISSUED	3709177013	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1063	ROOFING	3608 WASHINGTON ST	EVANS JANICE G	\$ 4,097	\$72.00	\$72.00
435 RES ROOFING 5/2/2018	ISSUED	3704459009	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		

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CIBP18-1066	ROOFING	1816 CENTRAL BLVD	SCHENCKE JOHN	\$ 5,132 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/4/2018	ISSUED	3703378004	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1068	ROOFING	4120 PARKRIDGE PL	JOHNSON DAVID A	\$ 20,660 PRIVATE	\$216.00	\$216.00
435 RES ROOFING 5/4/2018	ISSUED	3716302002	BAUMEISTER CONSTRUCTION	REROOF		
CIBP18-1069	ROOFING	739 FOX RUN DR	CORNFORD RAYMOND C	\$ 29,500 PRIVATE	\$284.50	\$284.50
435 RES ROOFING 5/3/2018	ISSUED	3713103022	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1070	ROOFING	2403 CRUZ DR	LARSON GREG	\$ 6,093 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/3/2018	FINALED	3710276013	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1074	ROOFING	1520 RACINE ST	JOHNSON TODD A	\$ 5,500	\$81.00	\$81.00
435 RES ROOFING 5/4/2018	ISSUED	2130379002	BOLT RACING DBA BOLT ROOFING	PRIVATE REROOF		
CIBP18-1084	ROOFING	320 E ENCHANTED PINES DR	GEORGE TODD	\$ 6,900	\$90.00	\$90.00
435 RES ROOFING 5/4/2018	ISSUED	3818357005	DIAMOND ROOFING	PRIVATE REROOF		
CIBP18-1090	ROOFING	2110 ELM AVE	JENDRY LISA R	\$ 3,906 \$6 PRIVATE RE-ROOF	\$63.00	\$63.00
435 RES ROOFING 5/4/2018	ISSUED	3807103017	ALL WEATHER ROOFING			
CIBP18-1094	ROOFING	235 WEDGEWOOD DR	PATTERSON BEN D	*	\$72.00	\$72.00
435 RES ROOFING 5/10/2018	FINALED	2032453018	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1095	ROOFING	3821 CANYON DR	ESLINGER DENNIS A	\$ 11,217	\$135.00	\$135.00
435 RES ROOFING 5/10/2018	ISSUED	3716151009	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1096	ROOFING	26 ANAMOSA ST	LEWIS PATRICK A	\$ 3,500	\$63.00	\$63.00
435 RES ROOFING 5/10/2018	FINALED	2025482005	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1097	ROOFING	2425 JUDY AVE	SCHROEDER KLARE H	\$ 6,200	\$90.00	\$90.00
435 RES ROOFING 5/10/2018	ISSUED	3703403011	HURLEY CONSTRUCTION	PRIVATE REROOF		

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CIBP18-1099	ROOFING	3114 COUNTRY CLUB DR	FEWEL TINY R	\$ 8,110 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	FINALED	3710379008	DIAMOND ROCKER INC DBA 1-2-3 ROOFING	REROOF		
CIBP18-1101	ROOFING	3505 WESTERN AVE	SEEFELDT ANNA M	\$ 8,800 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	FINALED	3709403023	DAVID HIRNING CONSTRUCTION	REROOF		
CIBP18-1102	ROOFING	803 TYLER LN	EZ FINANCE	\$ 3,000 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/7/2018	FINALED	2024154001	ALL SEASONS CONSTRUCTION LLC	RE-ROOF		
CIBP18-1109	ROOFING	4711 BALDWIN ST	STOUT STEPHEN Y	\$ 5,200 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/7/2018	ISSUED	2032455016	ACE ROOFING LLC	RE-ROOF		
CIBP18-1112	ROOFING	2419 MOUNTAIN MEADOW RD	SORENSEN THEODORE J	\$ 11,360 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 5/9/2018	FINALED	3715452001	BLACK HILLS ROOFING	REROOF FLAT ROOF		
CIBP18-1113	ROOFING	426 E WATERLOO ST	JOHNSON TED M	\$ 4,900	\$72.00	\$72.00
435 RES ROOFING 5/8/2018	ISSUED	2131128034	DIAMOND ROOFING	PRIVATE RE-ROOF		
CIBP18-1114	ROOFING	4003 W MAIN ST	MEREDITH/RIGMAIDEN WILLIAM F	\$ 4,000	\$63.00	\$63.00
435 RES ROOFING 5/8/2018	ISSUED	3704102016	FRENCH CREEK BUILDERS LLC	PRIVATE REROOF		
CIBP18-1117	ROOFING	2220 LOCKWOOD DR	CLARK DARLYS F	\$ 2,800	\$54.00	\$54.00
435 RES ROOFING 5/9/2018	ISSUED	3710180005	ADVANCED ROOFING	PRIVATE REROOF		
CIBP18-1118	ROOFING	4530 GUEST RD	JOHNSON ROBERT W	\$ 7,700	\$99.00	\$99.00
435 RES ROOFING 5/8/2018	ISSUED	3708432007	ALL TERRAIN EXTERIORS LLC	PRIVATE RE-ROOF		
CIBP18-1119	ROOFING	1360 LAUREL HEIGHTS DR	THIEL JOHN P	\$ 8,750	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	ISSUED	2026204002	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP18-1120	ROOFING	3204 FALLS DR	GREENWAY RANDALL W	\$ 12,500	\$144.00	\$144.00
435 RES ROOFING 5/9/2018	ISSUED	3709378020	BOLT CONSTRUCTION	PRIVATE REROOF		

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CIBP18-1121	ROOFING	2435 CHANCERY CT	PEARSON LARRY V	\$ 8,740	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	ISSUED	3710451010	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP18-1122	ROOFING	2441 CHANCERY CT	WOODFORD KAREN	\$ 8,740 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	ISSUED	3710451007	BOLT CONSTRUCTION	REROOF		
CIBP18-1123	ROOFING	2413 CHANCERY CT	ANDERSON JOHN A	\$ 8,740 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	ISSUED	3710451024	BOLT CONSTRUCTION	REROOF		
CIBP18-1124 435 RES ROOFING	ROOFING	2431 CHANCERY CT	BECKMAN REVOCABLE LIVING TRUST	\$ 8,740 PRIVATE	\$108.00	\$108.00
5/10/2018	ISSUED	3710451021	BOLT CONSTRUCTION	REROOF		
CIBP18-1125	ROOFING	2520 CHANCERY LN	BROWN WILLIAM H	\$ 8,740 \$108.00 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	ISSUED	3710451006	BOLT CONSTRUCTION	REROOF		
CIBP18-1126	ROOFING	2526 CHANCERY LN	JOHNSON WILLIAM J	\$ 8,740	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	ISSUED	3710451003	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP18-1127	ROOFING	3011 CHANCERY CT	LONG EZRA D	\$ 8,740	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	ISSUED	3710451016	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP18-1128	ROOFING	3017 CHANCERY CT	RIGGS MARY L	\$ 8,740	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	ISSUED	3710451019	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP18-1129	ROOFING	3010 CHANCERY CT	MORGAN ALVIN L	\$ 8,740	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	ISSUED	3710451012	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP18-1130	ROOFING	3016 CHANCERY CT	HIGLIN JACQUELIN R	\$ 8,740	\$108.00	\$108.00
435 RES ROOFING 5/10/2018	ISSUED	3710451015	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP18-1131	ROOFING	2114 BUENA VISTA DR	LAUGHTLAND JAMES G	\$ 4,100	\$72.00	\$72.00
435 RES ROOFING 5/9/2018	FINALED	3710230014	HANDYMAN AL	PRIVATE REROOF		

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CIBP18-1132	ROOFING	2019 SELKIRK PL	SIEG/ARNESON RANDAL	\$ 4,600 PRIVATE	\$72.00	Page 30 \$72.00
435 RES ROOFING 5/10/2018	FINALED	3710127015	HANDYMAN AL	REROOF		
CIBP18-1136	ROOFING	128 S BERRY PINE RD	VANDUSSELDORP GABRIEL M	\$ 11,000 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/9/2018	ISSUED	2032377004	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP18-1137	ROOFING	3603 LAWRENCE DR	BURT KIRT L	\$ 5,800 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/14/2018	FINALED	2024182017	RAIN-TITE ROOFING-N-CONSTRUCTI	RE-ROOF		
CIBP18-1138	ROOFING	2014 3RD AVE	TORREY BRYAN J	\$ 5,500 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/9/2018	FINALED	3709231003	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP18-1145	ROOFING	2123 SHERIDAN LAKE RD	SMITH DENISE R	\$ 4,130 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/9/2018	FINALED	3710129029	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1154	ROOFING	6517 MUIRFIELD DR	ROSS REVOCABLETRUST JERRY E	\$ 9,500 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/10/2018	ISSUED	3729176025	CAT CONSTRUCTION INC	REROOF		
CIBP18-1155	ROOFING	6513 MUIRFIELD DR	GOBLE LARRY G	\$ 9,500 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/10/2018	ISSUED	3729176024	CAT CONSTRUCTION INC	REROOF		
CIBP18-1159	ROOFING	2208 HARNEY DR	REID MARK A	\$ 13,100 PRIVATE	\$153.00	\$153.00
435 RES ROOFING 5/21/2018	ISSUED	3710426003	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
CIBP18-1160	ROOFING	219 E SAINT ANDREW ST	RUDLOFF WAYNE E	\$ 4,448 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/21/2018	ISSUED	3701483005	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
CIBP18-1162	ROOFING	4951 HANSEN LN	WILEY RICHARD S	\$ 8,060 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/21/2018	ISSUED	3803401018	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
CIBP18-1163	ROOFING	4834 S PITCH DR	RADER RICHARD W	\$ 5,694	\$81.00	\$81.00
435 RES ROOFING 5/21/2018	ISSUED	3803408002	ALL AMERICAN SIDING AND WINDOWS INC	PRIVATE RE-ROOF		

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CIBP18-1165	ROOFING	752 LION DR	CONNOR THOMAS J	\$ 4,100 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/10/2018	ISSUED	2024127038	AFFORDABLE EXTERIORS	REROOF		
CIBP18-1166	ROOFING	4444 SEEAIRE ST	ALLEN WILLIAM L	\$ 4,500 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/10/2018	ISSUED	2032479013	AFFORDABLE EXTERIORS	REROOF		
CIBP18-1168	ROOFING	3823 SUNSET DR	LEIER DUANE J	\$ 5,000 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/10/2018	ISSUED	3709178022		RE-ROOF		
CIBP18-1169	ROOFING	3324 CHIEF DR	STEDILLIE SHELDON L	\$ 6,500 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/10/2018	FINALED	2024181012	TATUM FLOORING AND CONSTRUCTION LLC	RE-ROOF		
CIBP18-1170	ROOFING	2102 4TH AVE	WALTERS MARK W	\$ 5,100 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/10/2018	ISSUED	3709211001	ALL TERRAIN EXTERIORS LLC	RE-ROOF		
CIBP18-1171	ROOFING	2227 7TH AVE	WALTERS MARK W	\$ 3,990 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 5/14/2018	ISSUED	3709251013	ALL TERRAIN EXTERIORS LLC	RE-ROOF		
CIBP18-1172	ROOFING	3912 MINNEKAHTA DR	WALTERS MARK W	\$ 4,500 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/14/2018	ISSUED	3709131030	ALL TERRAIN EXTERIORS LLC	RE-ROOF		
CIBP18-1173	ROOFING	2038 JUNIPER ST	WALTERS MARK W	\$ 6,200 \$90.00 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/14/2018	ISSUED	3709130008	ALL TERRAIN EXTERIORS LLC	RE-ROOF		
CIBP18-1176	ROOFING	2941 TOMAHAWK DR	BOLAND LEO J	\$ 5,788 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/10/2018	FINALED	3710303001	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1177	ROOFING	3825 SUNSET DR	NAEVE ARLYCE A	\$ 7,300 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/10/2018	ISSUED	3709178065	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1180	ROOFING	4456 FOREST PARK CT	SPENCER TERRENCE S	\$ 13,000	\$144.00	\$144.00
435 RES ROOFING 5/16/2018	ISSUED	3716378005	BOLT RACING DBA BOLT ROOFING	PRIVATE REROOF		

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CIBP18-1181	ROOFING	1817 CRUZ DR	DIEKEN FREDERICK C	\$ 7,200	\$99.00	\$99.00
435 RES ROOFING 5/16/2018	ISSUED	3710226003	BOLT RACING DBA BOLT ROOFING	PRIVATE REROOF		
CIBP18-1183	ROOFING	3516 WESTRIDGE RD	PENFIELD CHAD	\$ 2,500 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/16/2018	ISSUED	3716203007	BOLT RACING DBA BOLT ROOFING	REROOF		
CIBP18-1186 435 RES ROOFING	ROOFING	2022 TWIN ELMS DR	UNDERBAGGAGE/DIETRIC H HEATHER	\$ 6,500 PRIVATE	\$90.00	\$90.00
5/11/2018	ISSUED	3709206005		RE-ROOF		
CIBP18-1192	ROOFING	1726 TEPEE ST	MCGRATH CAROLYN A	\$ 4,200 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/14/2018	ISSUED	3703454006	FRENCH CREEK BUILDERS LLC	REROOF		
CIBP18-1194 435 RES ROOFING	ROOFING	4022 YUCCA DR	SPLITTSTOESSER MICHAEL J	\$ 6,500 PRIVATE	\$90.00	\$90.00
5/14/2018	ISSUED	3704376002		REROOF		
CIBP18-1195	ROOFING	3114 TOMAHAWK DR	WHITE JASON R	\$ 6,158 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/14/2018	ISSUED	3710301003	HAYS CONTRACTING LLC	RE-ROOF		
CIBP18-1197	ROOFING	3501 BROOKSIDE DR	BALDWIN HEATHER	\$ 3,570 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 5/14/2018	FINALED	3704208011	K1 CONSTRUCTION	REROOF		
CIBP18-1198	ROOFING	4701 EDGEWOOD DR	SARVER LIVING TRUST DEBRA L	\$ 21,525 PRIVATE	\$225.00	\$225.00
435 RES ROOFING 5/14/2018	ISSUED	3705204001	K1 CONSTRUCTION	REROOF		
CIBP18-1199	ROOFING	821 HOLCOMB AVE	THREE GEM PROPERTIES LLC	\$ 4,300 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/16/2018	ISSUED	2036277011	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP18-1200	ROOFING	115 LAMBEAU CT	HILD JAMISON S	\$ 5,000 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/16/2018	ISSUED	2013484005	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP18-1201	ROOFING	2114 RIO DR	HERRERA JESUS	\$ 6,000 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/16/2018	ISSUED	3710227019	BLACK HILLS EXTERIORS LLC	REROOF		

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CIBP18-1203	ROOFING	3820 BROOKE ST	BERTSCH LEONARD F	\$ 11,100 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 5/16/2018	ISSUED	2024103009	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP18-1204	ROOFING	4717 BALDWIN ST	CROMWELL EDWARD S	\$ 6,000	\$81.00	\$81.00
435 RES ROOFING 5/16/2018	ISSUED	2032455015	BLACK HILLS EXTERIORS LLC	PRIVATE REROOF		
CIBP18-1205	ROOFING	2313 CRUZ DR	CROMWELL EDWARD S	\$ 6,700 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/16/2018	ISSUED	3710276010	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP18-1206	ROOFING	3205 FRONTIER PL	MIKOLASH DALE A	\$ 6,200 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/16/2018	ISSUED	3709429004	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP18-1211	ROOFING	2964 DUNDEE ST	HOTCHKISS SR/HOTCHKISS ROBERT	\$ 9,980 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/14/2018	FINALED	3710102008	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1212	ROOFING	4065 VALLEY WEST LN	WHITESELL SUSAN K	\$ 24,167 PRIVATE	\$252.00	\$252.00
435 RES ROOFING 5/15/2018	ISSUED	3704382017	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1213	ROOFING	2917 TOMAHAWK DR	ARNESON JOHN R	\$ 6,848 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/15/2018	FINALED	3710304015	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1214	ROOFING	2215 ELMHURST DR	HOLSING SUSAN	\$ 10,379 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/15/2018	FINALED	3709176038	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1215	ROOFING	1706 PEVANS PKWY	KHACHIKIAN SONALIKA G	\$ 20,250 PRIVATE	\$216.00	\$216.00
435 RES ROOFING 5/15/2018	ISSUED	3711326004	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1217	ROOFING	3603 SCENIC DR	NEAL WINOLA A	\$ 10,500 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/15/2018	ISSUED	3709455022	JOEL LAPRADE	REROOF		
CIBP18-1218	ROOFING	206 42ND ST	STOEBNER CHRISTOPH J	\$ 4,000 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 5/15/2018	ISSUED	2033354001	BOLT CONSTRUCTION	PRIVATE REROOF		

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CIBP18-1227	ROOFING	2807 WILLOW AVE	SKAARE ASHLEY	\$ 1,000 PRIVATE	\$37.00	\$37.00
435 RES ROOFING 5/16/2018	ISSUED	3807301040	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP18-1228	ROOFING	3827 KYLE ST	PIZZIKETTI LAURA D	\$ 7,500 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/16/2018	FINALED	2024103026	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP18-1229	ROOFING	3829 KYLE ST	STIEFVATER NATHANIAL M	\$ 7,500 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/16/2018	FINALED	2024103025	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP18-1230	ROOFING	7061 PRESTWICK RD	JAMES BRIAN L	\$ 31,859 PRIVATE	\$297.50	\$297.50
435 RES ROOFING 5/15/2018	ISSUED	3729301020	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1231	ROOFING	3215 WONDERLAND DR	HEALEY II/KORNBAU EUGENE J	\$ 10,068 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/15/2018	ISSUED	3709378008	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1234	ROOFING	4807 BALDWIN ST	HILLBERRY THOMAS N	\$ 9,500 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/15/2018	ISSUED	2032455011	PROVIDENCE CONSTRUCTION	REROOF		
CIBP18-1242	ROOFING	623 FOX RUN DR	VANDERBUSH CLIFFORD L	\$ 11,000 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/15/2018	ISSUED	3713103007	AWARD CONSTRUCTION LLC	RE-ROOF		
CIBP18-1244	ROOFING	2701 WESTGATE DR	KLAPPRODT KEVIN W	\$ 10,600 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/24/2018	ISSUED	3710403022	RAIN-TITE ROOFING-N-CONSTRUCTI	REROOF		
CIBP18-1247	ROOFING	2114 5TH AVE	HOWE ROBERT L	\$ 7,700 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/16/2018	FINALED	3709210004	HOME MASTERS ROOFING COMPANY	RE-ROOF		
CIBP18-1248	ROOFING	2107 W FLORMANN ST	SHEEHY GEOFFREY M	\$ 6,250 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/16/2018	FINALED	3710278009	PROVIDENCE CONSTRUCTION	RE-ROOF		
CIBP18-1249	ROOFING	3725 ELM AVE	WADDELL DENNIS L	\$ 5,900	\$81.00	\$81.00
435 RES ROOFING 5/16/2018	ISSUED	3818153025	RYPKEMA RENOVATIONS INC.	PRIVATE REROOF		

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CIBP18-1251 435 RES ROOFING 5/16/2018	ROOFING	305 SAINT FRANCIS ST 3712127013	STEINKEN/WATTS-STEINKE N KENNET QUALITY ROOFING &	\$ 5,754 PRIVATE REROOF	\$81.00	\$81.00
3/10/2010	1000110	3712127013	CONSTRUCTION			
CIBP18-1252 435 RES ROOFING	ROOFING	4925 STONEY CREEK DR	FULLERTON CAMERON J	\$ 9,187 PRIVATE	\$117.00	\$117.00
5/16/2018	ISSUED	3722104027	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1253	ROOFING	3507 WESTRIDGE RD	FIRST UNITED METHODIST CHURCH	\$ 10,980 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/16/2018	ISSUED	3716202025	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBI 10 1207	WILLSON ELMER F	\$ 7,000 PRIVATE	\$90.00	\$90.00		
435 RES ROOFING 5/21/2018	ISSUED	3701361025	BOLT RACING DBA BOLT ROOFING	RE-ROOF		
CIBP18-1258	ROOFING	4021 WONDERLAND DR	DUER II RICHARD C	\$ 9,500 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/21/2018	ISSUED	3716327008	BOLT RACING DBA BOLT ROOFING	RE-ROOF		
CIBP18-1259	ROOFING	722 PAYTON CT	DANSON THOMAS R	\$ 3,000 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/21/2018	ISSUED	3704231027	BOLT RACING DBA BOLT ROOFING	RE-ROOF		
CIBP18-1260	ROOFING	1277 DEGEEST DR	MECHALEY RYAN P	\$ 4,400	\$72.00	\$72.00
435 RES ROOFING 5/21/2018	ISSUED	3803326012	BOLT RACING DBA BOLT ROOFING	PRIVATE RE-ROOF		
CIBP18-1261	ROOFING	800 FLAMINGO DR	BARNES LINDA A	\$ 11,210	\$135.00	\$135.00
435 RES ROOFING 5/17/2018	ISSUED	2024152004	ALL TERRAIN EXTERIORS LLC	PRIVATE REROOF		
CIBP18-1262	ROOFING	3842 YUCCA DR	WALTERS REVOCABLE TRUST MARK W	\$ 4,800	\$72.00	\$72.00
435 RES ROOFING 5/17/2018	ISSUED	3704379011	ALL TERRAIN EXTERIORS LLC	PRIVATE REROOF		
CIBP18-1263	ROOFING	3902 YUCCA DR	WALTERS MARK W	\$ 6,500	\$90.00	\$90.00
435 RES ROOFING 5/17/2018	ISSUED	3704379010	ALL TERRAIN EXTERIORS LLC	PRIVATE REROOF		
CIBP18-1264	ROOFING	3640 W SAINT PATRICK ST	NELSON MYRON E	\$ 7,000	\$90.00	\$90.00
435 RES ROOFING 5/17/2018	ISSUED	3704457006	ALL TERRAIN EXTERIORS LLC	PRIVATE REROOF		

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CIBP18-1265	ROOFING	3123 IRIS DR	FARRAR SAMUEL T	\$ 9,800 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/17/2018	ISSUED	3709380014	WEATHER-TITE EXTERIORS	REROOF		
CIBP18-1269	ROOFING	2631 LAWNDALE DR	ORELUP ROBERT	\$ 7,854 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/17/2018	ISSUED	3703380005	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1271	ROOFING	4922 CHALKSTONE DR	MITCHELL JOHN M	\$ 6,000 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/17/2018	ISSUED	2013301012	HOMES BY SHADRACH HOWIE	RE-ROOF		
CIBP18-1272	ROOFING	616 FAIRLAWN DR	SINGLETON ESTHER M	\$ 8,700 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/17/2018	ISSUED	3705204010	WEATHER-TITE EXTERIORS	REROOF		
CIBP18-1273	ROOFING	3715 CITY VIEW DR	FREYENSEE JAMES R	\$ 10,892 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/17/2018	ISSUED	3714252002	WEATHER-TITE EXTERIORS	REROOF		
CIBP18-1277	ROOFING	2317 CRUZ DR	MCINTOSH RICHARD V	\$ 5,084 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/17/2018	ISSUED	3710276011	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1278	ROOFING	741 PLUM TREE LN	GUNTER GLEN B	\$ 2,303 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202025	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1279	ROOFING	1622 EVERGREEN DR	LERMENY/IVERSON STORMY L	\$ 3,984 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 5/17/2018	ISSUED	3704477005	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1280	ROOFING	1643 RUSHMORE ST	BISHOP WILLIAM R	\$ 5,210 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/17/2018	ISSUED	3704458010	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1281	ROOFING	743 PLUM TREE LN	CLAYMORE PROPERTIES LLC	\$ 2,303	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202026	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1282	ROOFING	748 FOX RUN DR	NASH SCOTT E	\$ 9,699	\$117.00	\$117.00
435 RES ROOFING 5/17/2018	ISSUED	3713104015	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		

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CIBP18-1283	ROOFING	745 PLUM TREE LN	DOERR TYLE L	\$ 2,303 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202027	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1284	ROOFING	747 PLUM TREE LN	FOSS JOSEPH S	\$ 2,303 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202028	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1285	ROOFING	4900 SUMMERSET DR	GROSHANS DEBORAH J	\$ 7,488 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/17/2018	ISSUED	3722109004	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1286	ROOFING	609 FLORMANN ST	ANTON NIS A	\$ 2,850 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/17/2018	ISSUED	3712107005	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1287	ROOFING	729 PLUM TREE LN	BIEGLER MICHAEL D	\$ 2,315 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202009	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1288	ROOFING	731 PLUM TREE LN	MILLER GLENDA	\$ 2,315 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202010	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1289	ROOFING	733 PLUM TREE LN	HELFENSTEIN CURT L	\$ 2,315	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202011	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1290	ROOFING	735 PLUM TREE LN	SAWYER SANDRA A	\$ 2,315 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202012	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1291	ROOFING	737 PLUM TREE LN	JOHNSON-WHITE AMY	\$ 2,315	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202013	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1292	ROOFING	739 PLUM TREE LN	LEGNER CHRIS A	\$ 2,315	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202014	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1293	ROOFING	705 PLUMA DR	BOOTH GREGORY M	\$ 2,315	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	2032177022	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		

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CIBP18-1294	ROOFING	707 PLUM TREE LN	RANDALL ANGELA L	\$ 2,315 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202019	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1295	ROOFING	709 PLUM TREE LN	GILBERT JENNIFER	\$ 2,315 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202020	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1296	ROOFING	711 PLUM TREE LN	FORSTER TIMOTHY M	\$ 2,315 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202021	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1297	ROOFING	713 PLUM TREE LN	RICE LOIS G	\$ 2,315	\$54.00	\$54.00
435 RES ROOFING 5/18/2018	ISSUED	3703202022	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1299 435 RES ROOFING 5/18/2018	ROOFING	715 PLUM TREE LN	MASSA THOMAS A	\$ 2,315	\$54.00	\$54.00
	ISSUED	3703202023	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1303	ROOFING	1937 SUNNY SPRINGS DR	SCANLON WILLIAM P	\$ 10,200	\$126.00	\$126.00
435 RES ROOFING 5/21/2018	ISSUED	2027428016	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1304	ROOFING	3608 HALL ST	MUHLBEIER JEROME O	\$ 7,700 \$99.00	\$99.00	\$99.00
435 RES ROOFING 5/21/2018	ISSUED	3704202016	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1305	ROOFING	629 CRESTVIEW DR	JOHNSON ROSS A	\$ 8,600	\$108.00	\$108.00
435 RES ROOFING 5/21/2018	ISSUED	3705228019	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1306	ROOFING	129 SAINT FRANCIS ST	ASHBURN/WILLIAMS	\$ 6,800	\$90.00	\$90.00
435 RES ROOFING 5/21/2018	ISSUED	3712202003	STEPHANIE L BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1307	ROOFING	318 MOUNT RUSHMORE RD	HILTON DEVELOPMENT	\$ 142,725	\$1,234.55	\$1,234.55
435 RES ROOFING 5/21/2018	ISSUED	2036352004	CORP BLACK HILLS ROOFING	PRIVATE REROOF		
CIBP18-1313	ROOFING	1823 7TH ST	WILLIAMS DOUGLAS B	\$ 6,000	\$81.00	\$81.00
435 RES ROOFING 5/24/2018	ISSUED	3701360015		PRIVATE REROOF		

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CIBP18-1315 435 RES ROOFING	ROOFING	4041 VALLEY WEST DR	BRENDEN HAROLD C	\$ 12,500 PRIVATE	\$144.00	\$144.00
5/21/2018	ISSUED	3704330017	JOEL LAPRADE	REROOF		
CIBP18-1316 435 RES ROOFING	ROOFING	21 SAINT ANDREW ST	OLSON JOHN O	\$ 1,000 PRIVATE	\$37.00	\$37.00
5/21/2018	ISSUED	3701456012		REROOF		
CIBP18-1321	ROOFING	627 43RD CT	LUX LOANN B	\$ 12,500 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 5/21/2018	ISSUED	3704103023	HOME MASTERS ROOFING COMPANY	REROOF		
CIBP18-1323	ROOFING	218 E CUSTER ST	SANDERS MILDRED M	\$ 4,500 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/21/2018	ISSUED	2131107013	AFFORDABLE EXTERIORS	RE-ROOF		
CIBP18-1325	ROOFING	3373 BROADMOOR DR	FLANERY DENNIS R	\$ 19,000 PRIVATE	\$198.00	\$198.00
435 RES ROOFING 5/21/2018	ISSUED	3710454019	BAUMEISTER CONSTRUCTION	REROOF		
CIBP18-1329	ROOFING	4634 RIDGEWOOD ST	GRELL DOUGLAS R	\$ 7,800	\$99.00	\$99.00
435 RES ROOFING 5/21/2018	ISSUED	3705204017	DAVID HIRNING CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1330	ROOFING	2209 BUENA VISTA DR	ARCHER TIMOTHY	\$ 5,800 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/21/2018	ISSUED	3710278012	DIAMOND ROOFING	REROOF		
CIBP18-1335	ROOFING	2101 JUNIPER ST	BISEK/COMER MARLENE M	\$ 6,800 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/21/2018	ISSUED	3709129006	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1336	ROOFING	3513 CHAPEL VALLEY RD	VICTOR DONALD G	\$ 8,983	\$108.00	\$108.00
435 RES ROOFING 5/21/2018	ISSUED	3717205012	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1337	ROOFING	2817 W SAINT ANNE ST	K AND C LLC	\$ 6,437	\$90.00	\$90.00
435 RES ROOFING 5/21/2018	ISSUED	3710104011	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP18-1338	ROOFING	3239 PALMER DR	SEIFERT SCOTT	\$ 7,279	\$99.00	\$99.00
435 RES ROOFING 5/21/2018	ISSUED	3709478013	K1 CONSTRUCTION	PRIVATE REROOF		

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CIBP18-1339	ROOFING	3909 CROCUS LN	AKLEY BARRY W	\$ 17,400 PRIVATE	\$189.00	\$189.00
435 RES ROOFING 5/21/2018	ISSUED	3709380004	K1 CONSTRUCTION	REROOF		
CIBP18-1340	ROOFING	2211 ARROW ST	PIMENTEL ANTHONY E	\$ 5,200 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/21/2018	ISSUED	3710226001	PROVIDENCE CONSTRUCTION	RE-ROOF		
CIBP18-1341	ROOFING	4533 BALDWIN ST	STRUBLE WILLIAM N	\$ 9,800 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/21/2018	ISSUED	2032477010	PROVIDENCE CONSTRUCTION	RE-ROOF		
CIBP18-1347	ROOFING	1401 BURNS DR	SIMPSON DANIEL W	\$ 16,000 PRIVATE RE-ROOF	\$171.00	\$171.00
435 RES ROOFING 5/22/2018	ISSUED	3704330004	WEATHER-TITE EXTERIORS			
CIBP18-1348	ROOFING	2517 CRUZ DR	CHRISTIE DAVID C	\$ 5,000 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/24/2018	ISSUED	3710276020	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP18-1353	ROOFING	2203 CERRO CT	SMITH HARRY D	\$ 5,300 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/23/2018	ISSUED	3710282012	BOLT CONSTRUCTION	REROOF		
CIBP18-1354	ROOFING	1318 WEST BLVD	ROSELAND PATRICK D	\$ 7,600 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/24/2018	ISSUED	3702429004	BOLT CONSTRUCTION	REROOF		
CIBP18-1355	ROOFING	1908 BUENA VISTA DR	BREED DOUGLAS M	\$ 12,800 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 5/24/2018	ISSUED	3710230001	BOLT CONSTRUCTION	REROOF		
CIBP18-1356	ROOFING	3839 PONDEROSA CT	BRIGGS/PARKER REX E	\$ 12,200 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 5/24/2018	FINALED	3716179007	BOLT CONSTRUCTION	REROOF		
CIBP18-1357	ROOFING	2119 STIRLING ST	KARN TYSON J	\$ 5,700 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/24/2018	ISSUED	3710128014	BOLT CONSTRUCTION	REROOF		
CIBP18-1364	ROOFING	840 NORTHRIDGE DR	WARNER LLOYD A	\$ 10,500	\$126.00	\$126.00
435 RES ROOFING 5/24/2018	FINALED	2024154014	ALL TERRAIN EXTERIORS LLC	PRIVATE REROOF		

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CIBP18-1366	ROOFING	616 FOX RUN DR	LARSON LORI L	\$ 8,931 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/24/2018	ISSUED	3713101016	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1367	ROOFING	4074 VALLEY WEST DR	BALLARD MARK C	\$ 24,811 PRIVATE	\$252.00	\$252.00
435 RES ROOFING 5/24/2018	ISSUED	3704382001	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1369	ROOFING	4611 BALDWIN ST	ALBERS ANDREW A	\$ 12,538 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 5/23/2018	ISSUED	2032477006	WEATHER-TITE EXTERIORS	REROOF		
CIBP18-1375	ROOFING	3908 CROCUS LN	HARVEY ERICA L	\$ 10,346 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/24/2018	ISSUED	3709326020	WEATHER-TITE EXTERIORS	REROOF		
CIBP18-1376	ROOFING	1709 MOUNTAIN VIEW RD	WILSON THOMAS T	\$ 7,980 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/23/2018	ISSUED	3703455018	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1377	ROOFING	4204 CANYON LAKE DR	BASLER REVOCABLE TRUST 3-30-93	\$ 6,138 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/23/2018	ISSUED	3709151031	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1378	ROOFING	4712 EDGEWOOD DR	BROWN JERROLD L	\$ 11,105	\$135.00	\$135.00
435 RES ROOFING 5/23/2018	ISSUED	3705201023	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1379	ROOFING	4539 BALDWIN ST	SAHLI/GREENFIELD-SAHLI DOUGLAS	\$ 13,500	\$153.00	\$153.00
435 RES ROOFING 5/24/2018	ISSUED	2032477009	PROVIDENCE CONSTRUCTION	PRIVATE REROOF		
CIBP18-1395	ROOFING	2120 WESTGATE PL	ERICKSON DEBRA J	\$ 2,870	\$54.00	\$54.00
435 RES ROOFING 5/24/2018	ISSUED	3710427007	ADVANCED ROOFING	PRIVATE REROOF		
CIBP18-1397	ROOFING	1603 5TH ST	SCHRADER DUSTIN S	\$ 3,600	\$63.00	\$63.00
435 RES ROOFING 5/24/2018	ISSUED	3701356008	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1399	ROOFING	4609 W MAIN ST	TENNYSON DION S	\$ 8,060	\$108.00	\$108.00
435 RES ROOFING 5/23/2018	ISSUED	3705226001	AFFORDABLE EXTERIORS	PRIVATE RE-ROOF		

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CIBP18-1400	ROOFING	645 MILWAUKEE ST	NEPSTAD/CLARK GREG G	\$ 3,100 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 5/24/2018	ISSUED	2131157017	BOLT CONSTRUCTION	REROOF		
CIBP18-1401	ROOFING	1714 38TH ST	KELLOGG STEPHEN L	\$ 6,800	\$90.00	\$90.00
435 RES ROOFING 5/24/2018	ISSUED	3704378008	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP18-1402	ROOFING	3024 PALMER DR	FLANERY STEVEN	\$ 10,500	\$126.00	\$126.00
435 RES ROOFING 5/24/2018	ISSUED	3709480003	PRO EXTERIORS	PRIVATE REROOF		
CIBP18-1404	ROOFING	4020 PLEASANT DR	LANGFELDT ERIC L	\$ 2,000 PRIVATE	\$45.00	\$45.00
435 RES ROOFING 5/24/2018	ISSUED	2033378025		REROOF		
CIBP18-1405	ROOFING	4526 WENTWORTH DR	COLLINS BONNIE	\$ 6,238 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/24/2018	ISSUED	2032480048	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1406	ROOFING	3202 FRONTIER PL	ALLEN BRUCE H	\$ 16,980	\$180.00	\$180.00
435 RES ROOFING 5/24/2018	ISSUED	3709428006	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1407	ROOFING	3527 KYLE ST	SMALL RICHARD D	\$ 11,309 \$135.00	\$135.00	\$135.00
435 RES ROOFING 5/24/2018	FINALED	2024157001	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1408	ROOFING	4309 CIRCLE DR	GROTE RALPH L	\$ 6,336	\$90.00	\$90.00
435 RES ROOFING 5/24/2018	ISSUED	3704103005	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1410	ROOFING	114 ANACONDA RD	MCGUIRE ALICE L	\$ 4,000	\$63.00	\$63.00
435 RES ROOFING 5/24/2018	ISSUED	3713204015		PRIVATE REROOF		
CIBP18-1414	ROOFING	3615 W MAIN ST	DARTT-HOUGHTON	\$ 4,700	\$72.00	\$72.00
435 RES ROOFING 5/25/2018	ISSUED	3704202009	LINDSAY D DIAMOND ROOFING	PRIVATE REROOF		
CIBP18-1415	ROOFING	818 SAINT JAMES ST	COPPER CANYON HOMES	\$ 10,800	\$126.00	\$126.00
435 RES ROOFING 5/25/2018	ISSUED	3702430027	INC DIAMOND ROOFING	PRIVATE REROOF		

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CIBP18-1416	ROOFING	3419 GRAY FOX CT	BLUMENTHAL ROBERT	\$ 8,900 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/25/2018	ISSUED	3713104003	DIAMOND ROOFING	REROOF		
CIBP18-1419	ROOFING	2725 WESTGATE DR	GERLICK NATHAN	\$ 8,042	\$108.00	\$108.00
435 RES ROOFING 5/25/2018	ISSUED	3710403026	WEATHER-TITE EXTERIORS	PRIVATE REROOF		
CIBP18-1420	ROOFING	2104 ARROYO DR	EZZELL JENNIFER M	\$ 8,205	\$108.00	\$108.00
435 RES ROOFING 5/25/2018	ISSUED	3710278017	WEATHER-TITE EXTERIORS	PRIVATE REROOF		
CIBP18-1421	ROOFING	3624 WASHINGTON ST	HB PROPERTY MANAGEMENT LLC	\$ 7,359 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/25/2018	ISSUED	3704459007	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1422	ROOFING	211 N 40TH ST	HB PROPERTY MANAGEMENT LLC	\$ 5,840 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/25/2018	ISSUED	2033305017	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1423	ROOFING	131 QUINCY ST	BLACK HILLS WORKSHOP AND TRAIN	\$ 13,298 PRIVATE	\$153.00	\$153.00
435 RES ROOFING 5/25/2018	FINALED	3701256007	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP18-1424	ROOFING	2285 MINNEWASTA RD	MARQUARDT WILLIAM G	\$ 9,259 \$117.00 PRIVATE REROOF	\$117.00	
435 RES ROOFING 5/25/2018	ISSUED	3710404023	QUALITY ROOFING & CONSTRUCTION			
CIBP18-1428	ROOFING	4511 RIDGEWOOD ST	WOLD PHILLIP O	\$ 10,000	\$117.00	\$117.00
435 RES ROOFING 5/25/2018	ISSUED	3705228011	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1430	ROOFING	431 CITY SPRINGS LN	SCHUNNEMAN JEREMY J	\$ 8,200	\$108.00	\$108.00
435 RES ROOFING 5/25/2018	ISSUED	2032426008	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP18-1443	ROOFING	2420 MINNEWASTA CT	MARTINA CARLO D	\$ 5,800	\$81.00	\$81.00
435 RES ROOFING 5/25/2018	ISSUED	3710402011	ROBERT JAMES STEELE CONSTRUCTION INC.	PRIVATE RE-ROOF		
CIBP18-1449	ROOFING	4941 SPRINGTREE CT	BANNING CORY E	\$ 13,000	\$144.00	\$144.00
435 RES ROOFING 5/31/2018	ISSUED	3722108003	BOLT CONSTRUCTION	PRIVATE RE-ROOF		

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CIBP18-1451 435 RES ROOFING	ROOFING	2136 ELM AVE	GROVER/CHRISTIANSON ETHAN	\$ 2,000 PRIVATE	\$45.00	\$45.00
5/29/2018	ISSUED	3807103023		RE-ROOF		
CIBP18-1452	ROOFING	1202 DOWNING ST	COLLINS TREY R	\$ 5,000 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/29/2018	ISSUED	2130377009	FRENCH CREEK BUILDERS LLC	RE-ROOF		
CIBP18-1455	ROOFING	780 LION DR	LINDSEY KORY A	\$ 3,000 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 5/30/2018	ISSUED	2024127020	RS ROOFING & SIDING	REROOF		
CIBP18-1458	ROOFING	5426 PINEDALE HEIGHTS DR	MCCAFFERTY JAMES D	\$ 8,400 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/29/2018	ISSUED	3705101006	DAVID HIRNING CONSTRUCTION	RE-ROOF		
CIBP18-1459	ROOFING	2409 CRUZ DR	KARL SUZANNE M	\$ 4,436 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/30/2018	ISSUED	3710276014	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1460	ROOFING	3724 BUNKER DR	REISNER JARROD R	\$ 9,636 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/30/2018	ISSUED	2024151015	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1461	ROOFING	121 VIKING DR	HOLMBERG BRENDA L	\$ 7,231 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/30/2018	ISSUED	2013480017	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1462	ROOFING	3809 REDER ST	KIMBALL ROGER A	\$ 9,414 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/30/2018	ISSUED	3704129012	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1463	ROOFING	2521 JUNCTION DR	LUPO CHRISTOPH	\$ 5,606 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 5/30/2018	ISSUED	3710177022	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1464	ROOFING	1609 BOULDER ST	RILEY GREGORY T	\$ 8,300 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/30/2018	ISSUED	3704451002	ALL TERRAIN EXTERIORS LLC	REROOF		
CIBP18-1465	ROOFING	2951 EVERGREEN DR	WEISCHEDEL RANDY L	\$ 11,000	\$126.00	\$126.00
435 RES ROOFING 5/30/2018	ISSUED	3709403017	PRO EXTERIORS	PRIVATE REROOF		

		Rapid City Building Po		Page 45		
CIBP18-1468	ROOFING	3413 MICHIGAN AVE	JOHNSON JACOB	\$ 7,000 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 5/31/2018	ISSUED	3818102019	BOLT CONSTRUCTION	RE-ROOF		
CIBP18-1469	ROOFING	2718 TOMAHAWK DR	STEGE MARK E	\$ 6,900	\$90.00	\$90.00
435 RES ROOFING 5/31/2018	ISSUED	3710327005	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1470	ROOFING	3526 MADDY ANNE CT	DRABEK ROBERT J	\$ 11,400	\$135.00	\$135.00
435 RES ROOFING 5/31/2018	ISSUED	2024157017	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1471	ROOFING	3228 LELAND LN	TUCKER LYNN R	\$ 5,000	\$72.00	\$72.00
435 RES ROOFING 5/30/2018	ISSUED	3704477037	WEATHER-TITE EXTERIORS	PRIVATE RE-ROOF		
CIBP18-1472	ROOFING	3234 LELAND LN	SCHICK SAUL T	\$ 12,490	\$144.00	\$144.00
435 RES ROOFING 5/30/2018	ISSUED	3704477036	WEATHER-TITE EXTERIORS	PRIVATE RE-ROOF		
CIBP18-1473	ROOFING	2026 HARNEY DR	LOOS MICHAEL C	\$ 21,184	\$225.00	\$225.00
435 RES ROOFING 5/30/2018	ISSUED	3710426016	BAUMEISTER CONSTRUCTION	PRIVATE RE-ROOF		
CIBP18-1475	ROOFING	3210 SIMPSON DR	GIBBENS MARK A	\$ 6,000	\$81.00	\$81.00
435 RES ROOFING 5/30/2018	ISSUED	3709456003	CAT CONSTRUCTION INC	PRIVATE RE-ROOF		
CIBP18-1476	ROOFING	3413 MEADOWBROOK DR	BUSH JONI F	\$ 4,900	\$73.00	\$73.00
435 RES ROOFING 5/31/2018	ISSUED	3716201020	BLACK HILLS EXTERIORS LLC	PRIVATE RE-ROOF		
CIBP18-1477	ROOFING	711 LION DR	MARION MICHAEL	\$ 4,100	\$72.00	\$72.00
435 RES ROOFING 5/31/2018	ISSUED	2024127001	BLACK HILLS EXTERIORS LLC	PRIVATE RE-ROOF		
CIBP18-1478	ROOFING	3322 LELAND LN	BATTISTA PATRICIA A	\$ 11,000	\$126.00	\$126.00
435 RES ROOFING 5/31/2018	ISSUED	3704477030	BLACK HILLS EXTERIORS LLC	PRIVATE RE-ROOF		
CIBP18-1479	ROOFING	839 NORTHRIDGE DR	MOORE COLLEEN G	\$ 9,200	\$117.00	\$117.00
435 RES ROOFING 5/31/2018	ISSUED	2024157025	BLACK HILLS EXTERIORS LLC	PRIVATE RE-ROOF		

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CIBP18-1480	ROOFING	2113 CEDAR DR	PAPPEL LYLE R	\$ 11,931 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 5/30/2018	ISSUED	3709101007	RAPID EXTERIORS INC	RE-ROOF		
CIBP18-1481	ROOFING	4316 MINNEKAHTA DR	PAPPEL L R	\$ 11,500 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 5/30/2018	ISSUED	3709101009	RAPID EXTERIORS INC	RE-ROOF		
CIBP18-1483 435 RES ROOFING	ROOFING	710 E TALLENT ST	GOETZ HAROLD	\$ 2,500 PRIVATE	\$54.00	\$54.00
5/30/2018	ISSUED	3807130028		RE-ROOF		
CIBP18-1490 435 RES ROOFING	ROOFING	3809 HAGEN CT	LEWIS REVOCABLE TRUST REGINA L	\$ 12,404 PRIVATE	\$144.00	\$144.00
5/31/2018 ISSUED	ISSUED	3709326027	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP18-1491 435 RES ROOFING	ROOFING	2102 W FLORMANN ST	HOHN LISA M	\$ 6,418 PRIVATE	\$90.00	\$90.00
5/31/2018	ISSUED	3710229018	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP18-1495	ROOFING	3108 FLINT DR	SCHLEUSNER CLAYTON	\$ 7,560 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 5/31/2018	ISSUED	3710378002	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1496	ROOFING	4021 MINNEKAHTA DR	MARSO ANDREW D	\$ 8,615 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 5/31/2018	ISSUED	3709176010	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1497	ROOFING	651 FOX RUN DR	CORNFORD ALLEN J	\$ 10,150 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 5/31/2018	ISSUED	3713103010	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1502 435 RES ROOFING	ROOFING	4248 WESTVIEW ESTATES DR	LANDGUTH/LAGE-LANDG UTH SCOTT P	\$ 30,000 PRIVATE	\$284.50	\$284.50
5/31/2018	ISSUED	3721151019	JOEL LAPRADE	RE-ROOF		
CIBP18-1503	ROOFING	3614 KYLE ST	KING STEVEN A	\$ 4,147 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 5/31/2018	ISSUED	2024156005	K1 CONSTRUCTION	RE-ROOF		
CIBP18-1504 435 RES ROOFING	ROOFING	1709 RILEY AVE	WALLACE/MCNEALEY GEORGIE H	\$ 7,854 PRIVATE	\$99.00	\$99.00
5/31/2018	ISSUED	3806481011	ALL WEATHER ROOFING	RE-ROOF		

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CIBP18-1505	ROOFING	3233 HARMONY LN	GREBNER KATHRYN A	\$ 9,200 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 5/31/2018	ISSUED	3704477021	ALL WEATHER ROOFING	RE-ROOF		
CIBP18-1507	ROOFING	3502 W SOUTH ST	BULICH MICHAEL S	\$ 8,170	\$108.00	\$108.00
435 RES ROOFING 5/31/2018	ISSUED	3704209032	WEATHER-TITE EXTERIORS	PRIVATE RE-ROOF		

Totals for Permit Type ROOFING

Permits Issued: 253

Permit Fees Assessed: \$27,089.05

Permit Fees Paid: \$27,089.05 Vaulation: \$2,142,701

Permit Type: 436 COM ROOFING

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1100 36 COM ROOFING	ROOFING	2050 W MAIN ST	JB PROPERTIES LLC	\$ 22,000 PRIVATE	\$349.25	\$349.25
5/10/2018	FINALED	2034481003	PETERSEN CUSTOM BUILDERS	REROOF		
CIBP18-1175	ROOFING	1935 38TH ST	RENSCH JAMES	\$ 40,000 PRIVATE	\$542.75	\$542.75
436 COM ROOFING 5/11/2018	FINALED	3709132024	GUTHRIE INC. BUILDING CLASS A	REROOF		
CIBP18-1196	ROOFING	1626 EVERGREEN DR	UBA INVESTMENTS LLC	LC \$ 94,000 PRIVATE REROOF	\$951.75	\$951.75
436 COM ROOFING 5/14/2018	FINALED	3704484001	WEATHER-TITE EXTERIORS			
CIBP18-1216	ROOFING	2415 CREEK DR RP SOUTH DAKOTA REAL \$ 140,000 ESTATE LI PRIVATE		\$1,217.75	\$1,217.75	
436 COM ROOFING 5/14/2018 IS	ISSUED	3808151011	JMC INC	RE-ROOF		
CIBP18-1409	ROOFING	2035 SHERIDAN LAKE RD	BOHLS DENNIS D	\$ 8,500 PRIVATE	\$108.00	\$108.00
436 COM ROOFING 5/24/2018	ISSUED	3710129025	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP18-1425	ROOFING	1701 DOWNING ST	R C INDEPENDENT SCHOOL DISTRIC	\$ 135,618 SCHOOL		
436 COM ROOFING 5/25/2018	ISSUED	2130353001	BLACK HILLS ROOFING	RE-ROOF		
CIBP18-1426	ROOFING	4215 RAIDER RD	R C INDEPENDENT SCHOOL DISTRIC	\$ 663,830 SCHOOL		
36 COM ROOFING /25/2018 ISSUED	ISSUED	3704151001	BLACK HILLS ROOFING RE-ROO		ΓΙΟΝS	
CIBP18-1482	ROOFING	11 NEW YORK ST	NASH FINCH COMPANY	\$ 103,000 DRIVATE	\$650.00	\$650.00
436 COM ROOFING 5/30/2018	ISSUED	2036477002	ALL AMERICAN ROOFING & SALES INC	PRIVATE RE-ROOF		

Totals for Permit Type ROOFING

Permits Issued: 8

Permit Fees Assessed: \$3,819.50 Permit Fees Paid: \$3,819.50

Vaulation: \$1,206,948

Permit Type: 437 ADD

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1276 437 ADD	COMMERCIAL OTHER	527 KANSAS CITY ST	J LEONE LLC	\$ 21,000 PRIVATE	\$557.88	\$557.88
5/30/2018	ISSUED	3701176002	ALL STAR CONSTRUCTION INC	EXT STAIRWAY	Y ENTRY	

Totals for Permit Type COMMERCIAL OTHER

Permits Issued: 1

Permit Fees Assessed: \$557.88

Permit Fees Paid: \$557.88

Vaulation: \$21,000 Permits No Fee : \$0.00 Permit Type: 437 ALT

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-0135 437 ALT	COMMERCIAL OTHER	444 N MOUNT RUSHMORE RD	CITY OF RAPID CITY	\$ 705,290 PUBLIC	\$407.00	\$407.00
5/30/2018	ISSUED	2036326003	DEAN KURTZ CONSTRUCTION	RUSHMORE HA	ALL UPGRADES	
CIBP18-0145	COMMERCIAL OTHER	219 OMAHA ST	TOPAZ PROPERTIES LLC	\$ 100,000 PRIVATE	\$1,490.63	\$1,490.63
437 ALT 5/4/2018	ISSUED	3701202007	SCULL CONSTRUCTION SERVICE, INC	EXT ALT		
CIBP18-0267	COMMERCIAL OTHER	3225 EGLIN ST	MAGELLAN PIPELINE TERMINALS LP	\$ 261,000 PRIVATE	\$2,898.03	\$2,898.03
437 ALT 5/31/2018	ISSUED	2133100002	ELECTRICAL SYSTEMS DESIGN & CONTROL INC	CANOPY REPLA	ACEMENT	
CIBP18-0617	COMMERCIAL OTHER	601 KANSAS CITY ST	MOTHERSHIP LLC(THE)	\$ 85,000 PRIVATE	\$1,401.43	\$1,401.43
437 ALT 5/10/2018	ISSUED	3701111004	THE MOTHERSHIP LLC	CO-OP OFFICE		
C IBP18-0687 437 ALT	COMMERCIAL OTHER	200 MAIN ST	BLACK HILLS FCU	\$ 919,428 PRIVATE	\$7,469.93	\$7,469.93
5/14/2018	ISSUED	3701205008	LA MACCHIA GROUP LLC	INT FINISH BHI	FCU	
CIBP18-0909	COMMERCIAL OTHER	111 NEW YORK ST	TKRS PROPERTIES LLC	\$ 112,635	\$1,639.88	\$1,639.88
437 ALT 5/4/2018	ISSUED	2036454001	MAC CONSTRUCTION	PRIVATE PENN CO 24/7		
CIBP18-0963	COMMERCIAL OTHER	1635 CAREGIVER CIR	RAPID CITY REGIONAL HOSPITAL I	\$ 1,175,586 PRIVATE	\$9,485.98	\$9,485.98
437 ALT 5/17/2018	ISSUED	3726151002	LAYTON/GUSTAFSON, A JOINT VENTURE	KITCHEN & CA	FE	
CIBP18-0995	COMMERCIAL OTHER	3850 TOWER RD	GOLDEN WEST	\$ 50,000	\$1,045.63	\$1,045.63
437 ALT 5/10/2018	ISSUED	3714178002	TECHNOLOGIES VINCO INC	PRIVATE TOWER UPGRA	LDES	
CIBP18-1060	COMMERCIAL OTHER	333 OMAHA ST	GOOD GUYS LLC/RYSAVY	\$ 10,500	\$208.25	\$208.25
437 ALT 5/4/2018	ISSUED	2036379013		PRIVATE COFFEE BAR F	OR BES LIGHTING	3

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CIBP18-1075 437 ALT 5/11/2018	COMMERCIAL OTHER ISSUED	5955 MOUNT RUSHMORE RD 3723351002	JED'S LIMITED PARTNERSHIP SUNRISE CONSTRUCTION	\$ 11,000 PRIVATE KARATE STUDIO	\$357.13	_	57.13
CIBP18-1133 437 ALT 5/16/2018	COMMERCIAL OTHER	4024 SHERIDAN LAKE RD 3715306005	REAL LIFE CHURCH OF THE NAZARE RANGEL CONSTRUCTION COMPANY	\$ 84,800 PRIVATE WATER DAMAGE	\$1,388.13 REPAIR	\$1	,388.13
CIBP18-1189 437 ALT 5/15/2018	COMMERCIAL OTHER ISSUED	2930 CATRON BLVD 3722302001	CITY OF RAPID CITY RANGEL CONSTRUCTION COMPANY	\$ 82,718 PUBLIC CIP 51181	\$80.00	\$8	0.00
CIBP18-1191 437 ALT 5/31/2018	COMMERCIAL OTHER ISSUED	333 OMAHA ST 2036379013	GOOD GUYS LLC/RYSAVY MEHLHAFF CONSTRUCTION	\$ 16,500 PRIVATE ADD KITCHEN	\$465.38	\$4	65.38
CIBP18-1207 437 ALT 5/18/2018	COMMERCIAL OTHER	333 WEST BLVD 2035479020	FIRST WESTERN PROP SHARKEY MAINTENANCE	\$ 3,750 PRIVATE INT ALT SPACE #2	\$182.88 26	\$1	82.88
CIBP18-1256 437 ALT 5/21/2018	COMMERCIAL OTHER FINALED	1601 CAMBELL ST 3806478015	GRAZIANO/ BRENDA ALL STAR CONSTRUCTION INC	\$ 2,500 PRIVATE DAYCARE CHANG	\$124.88 GE IN USE	\$1	24.88
CIBP18-1361 437 ALT 5/30/2018	COMMERCIAL OTHER ISSUED	525 KANSAS CITY ST 3701176003	BKCK LLC DEAN KURTZ CONSTRUCTION	\$ 78,700 PRIVATE INT ALT	\$1,422.63	\$1	,422.63
CIBP18-1372 437 ALT 5/24/2018	COMMERCIAL OTHER ISSUED	925 DILGER AVE 2036132006	SUNNY B PROPERTIES LLC GBA INC	\$ 2,300 PRIVATE INT ALT UNITS 2 &	\$110.50 & 8	\$1	10.50

Totals for Permit Type COMMERCIAL OTHER

Permits Issued: 17

Permit Fees Assessed: \$30,178.29

Permit Fees Paid: \$30,178.29

Vaulation: \$3,701,707

Permits No Fee : \$2,920.06

Permit Type: 438 RES GRG/CARPORT

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-1035 438 RES GRG/CARP0 5/1/2018	RESIDENTIAL ORT ISSUED	840 N SPRUCE ST 2131258002	MEADOWLARK HILL MOBILE ESTATES	\$ 1,300 PRIVATE CARPORT LOT	\$40.70 309	\$40.70
CIBP18-1092 438 RES GRG/CARP0 5/4/2018	RESIDENTIAL ORT ISSUED	4295 STURGIS RD 2028301007	WERLINGER PIUS C	\$ 42,000 PRIVATE DET GARAGE 3	\$453.75 80 X 40	\$453.75
CIBP18-1266 438 RES GRG/CARP0 5/17/2018	RESIDENTIAL ORT ISSUED	840 N SPRUCE ST 2131258002	MEADOWLARK HILL MOBILE ESTATES	\$ 1,295 PRIVATE 12X21 CAR POF	\$40.70 RT LOT #155	\$40.70
CIBP18-1345 438 RES GRG/CARP0 5/21/2018	RESIDENTIAL ORT ISSUED	3309 CYPRESS ST 3712479018	BETTENCOURT JUDE N	\$ 35,000 PRIVATE 24X36 GARAGE	\$396.00	\$396.00

Totals for Permit Type RESIDENTIAL

Permits Issued:

Permit Fees Assessed: \$931.15

Permit Fees Paid: \$931.15

> \$79,595 Vaulation:

\$0.00

Permits No Fee :

Permit Type: 645 1 FAM DWELLING

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
Date issued	Status	raicei Nullibei	Contractor	Description		
CIBP18-1140	DEMOLITION	420 DOOLITTLE ST	ALMANZA ISAAC	\$ 6,500 PRIVATE	\$90.00	\$90.00
645 1 FAM DWELLING 5/10/2018	ISSUED	2025452011	PROFESSIONAL EXCAVATING INC -	DEMO		
CIBP18-1456	DEMOLITION	816 4TH ST	JAKE CONSTRUCTION SERVICES LLC	\$ 12,000 PRIVATE	\$135.00	\$135.00
645 1 FAM DWELLING 5/29/2018	ISSUED	3701180011	THOMPSON CONSTRUCTION	DEMO 2 SFD'S		
CVPP40.4.40.4	DEMOLITION	1006 SILVERLEAF AVE	PHILLIPS JOSEPH	\$ 9,500	\$117.00	\$117.00
CIBP18-1484	DEMOLITION	1000 SILVERLEAF AVE	r fillirð juserfi	\$ 9,500 PRIVATE	\$117.00	\$117.00
645 1 FAM DWELLING 5/31/2018	ISSUED	3701330001	QUINN CONSTRUCTION - SEWER/WATER	DEMO DWELLI	NG	

Totals for Permit Type DEMOLITION

Permits Issued:

Permit Fees Assessed: \$342.00

Permit Fees Paid: \$342.00

Vaulation: \$28,000

Permit Type: 649 OTHER NON RES

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-0652 649 OTHER NON RES	DEMOLITION	3645 STURGIS RD	PINK CABIN LLC	\$ 10,000 PRIVATE	\$181.25	\$181.25
5/4/2018	ISSUED	2033403013	SCULL CONSTRUCTION SERVICE, INC	DEMO METAL	BLDG ON BACK	
CIBP18-1077	DEMOLITION	310 E FAIRMONT BLVD	MG OIL COMPANY	\$ 4,000 PRIVATE	\$97.25	\$97.25
649 OTHER NON RES 5/10/2018	ISSUED	3807352001	WOOD BUILDERS INC	INT DEMO SUITE C		
CIBP18-1403	DEMOLITION	306 7TH ST	SPIRIT MASTER FUNDING	\$ 85,000 PRIVATE	\$888.75	\$888.75
649 OTHER NON RES 5/24/2018	ISSUED	2036353001	DEAN KURTZ CONSTRUCTION STEPHEN	INT DEMO		

Totals for Permit Type DEMOLITION

Permits Issued:

Permit Fees Assessed: \$1,167.25

Permit Fees Paid: \$1,167.25

Vaulation: \$99,000

Permit Type: 650 GROUND

Permit No Type of Permit Permit SubType Date Issued Status	Address	Owner	Valuation Funding	Total Fees	Paid Fees	
	Parcel Number	Contractor	Description			
CIBP18-0825 650 GROUND	SIGN	3824 JET DR	RE/SPEC INC/	\$ 11,000 PRIVATE	\$292.88	\$292.88
5/24/2018	ISSUED	3804426007		GROUND SIGN	(RESPEC)	
CIBP18-1308	SIGN	2627 SMITH AVE		\$ 500 PRIVATE	\$55.50	\$55.50
650 GROUND 5/24/2018	ISSUED	3807429005		20 TEMP SIGNS	S (BH YOUTH FOO	OTBALL)

Totals for Permit Type SIGN

Permits Issued: 2

Permit Fees Assessed: \$348.38

Permit Fees Paid: \$348.38

Vaulation: \$11,500

Permit Type: 650 POLE

Permit No Type of Permit Permit SubType	of Permit Address Owner		Valuation Funding	Total Fees	Paid Fees	
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-0947	SIGN	3337 E MALL DR	RICE MALL DRIVE FAMILY PROPERT	\$ 62,000 PRIVATE	\$1,091.63	\$1,091.63
650 POLE 5/10/2018	ISSUED	2128403002		POLE AND WAI	LL SIGNS	

Totals for Permit Type SIGN

Permits Issued: 1

Permit Fees Assessed: \$1,091.63

Permit Fees Paid: \$1,091.63

Vaulation: \$62,000

Permit Type: 650 TEMP 30 DAY

Permit No Type of Permit Permit SubType		Address	Owner		Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1232	SIGN	4215 CORRAL DR	TARLTON DAVID	\$ 500 PRIVATE	\$55.50	\$55.50
650 TEMP 30 DAY 5/15/2018	ISSUED	3721104011		TEMP SIGNS		

Totals for Permit Type SIGN

Permits Issued: 1

Permit Fees Assessed: \$55.50

Permit Fees Paid: \$55.50 Vaulation: \$500

Permit Type: 650 WALL

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-1014 650 WALL	SIGN	2040 W MAIN ST	BAKEN PARK PROF BLDG	\$ 1,000 PRIVATE	\$55.50	\$55.50
5/10/2018	ISSUED	3703227009		WALL SIGH (KP	M)	
CIBP18-1047	SIGN	1110 W OMAHA ST	SINBAD PROPERTIES LLC	\$ 1,550 PRIVATE	\$55.50	\$55.50
650 WALL 5/4/2018	ISSUED	2035477006			ORTS AND WORE	ζ)
CIBP18-1105	SIGN	711 OMAHA ST	B AND T INVESTMENTS LLC	\$ 8,900	\$250.88	\$250.88
650 WALL 5/10/2018	ISSUED	2036352002	LLC	PRIVATE WALL SIGN (REVEL COFFEE HOUSE)		USE)
CIBP18-1179	SIGN	412 5TH ST	THE SEED LLC	\$ 1,500	\$55.50	\$55.50
650 WALL 5/31/2018	ISSUED	3701137001	STUMP SIGN COMPANY	PRIVATE REPAINT SIGNS		
CIBP18-1238	SIGN	3975 STURGIS RD	SIMON CONTRACTORS OF	\$ 2,477	\$124.88	\$124.88
650 WALL 5/24/2018	ISSUED	2033177003	SOUTH DAK	WALL SIGN (HILLS MATERIALS)		•
CIBP18-1358	SIGN	2136 MARLIN DR	MARLIN CREEK HOLDINGS	\$ 750	\$55.50	\$55.50
650 WALL 5/24/2018	ISSUED	3820204001	LLC	PRIVATE WALL SIGN (FASTENAL)		

Totals for Permit Type SIGN

Permits Issued: 6

Permit Fees Assessed: \$597.76 Permit Fees Paid: \$597.76

Vaulation: \$16,177

Permit Type: 660 ALT COMMERCIAL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1104 660 ALT COMMERCIAL	ELECTRICAL	5555 S HIGHWAY 79	CITY OF RAPID CITY	\$ 84,000 PRIVATE	\$235.00	\$235.00
5/10/2018	FINALED	3819400002		ELECTRIC		
CIBP18-1151 660 ALT COMMERCIAL	ELECTRICAL	3660 DYESS AVE	W L PLASTICS CORPORATION	\$ 65,000 PRIVATE	\$233.00	\$233.00
5/9/2018	FINALED	2121100004		EQUPIMENT W	/IRING	
CIBP18-1221 660 ALT COMMERCIAL	ELECTRICAL	1200 N LA CROSSE ST	WALMART REAL ESTATE	\$ 7,000 PRIVATE	\$71.50	\$71.50
5/15/2018	FINALED	2130451011		ELECTRIC		
CIBP18-1223 660 ALT COMMERCIAL	ELECTRICAL	100 STUMER RD	WAL-MART REAL ESTATE BUSINESS	\$ 7,000 PRIVATE ELECTRIC	\$58.50	\$58.50
5/15/2018	ISSUED	3724251011				
CIBP18-1224 660 ALT COMMERCIAL	ELECTRICAL	925 EGLIN ST	SAMS REAL ESTATE BUSINESS TRUS	\$ 7,500 PRIVATE	\$55.00	\$55.00
5/15/2018	ISSUED	2130428003		ELECTRIC		
CIBP18-1368 660 ALT COMMERCIAL	ELECTRICAL	2900 JACKSON BLVD	CITY OF RAPID CITY	\$ 3,200 PUBLIC	\$80.00	\$80.00
5/23/2018	FINALED	3703326001		MOVING SERV		
CIOL18-0138	OL ELECTRICAL	701 E NORTH ST	HOLLAND REAL ESTATE LLC	\$ 500	\$55.00	\$55.00
660 ALT COMMERCIAL 5/29/2018	FINALED	2131407001	Swiftec, Inc.	Install new circu	it for new freezer	
CIOL18-0139	OL ELECTRICAL	751 CATHEDRAL DR	LIMA PROPERTIES LLC	\$ 500	\$55.00	\$55.00
660 ALT COMMERCIAL 5/29/2018	ISSUED	3712303005	Christy Stabber	Install new circu	it for new freezer	
CIOL18-0140	OL ELECTRICAL	1911 HAINES AVE	HOLLAND REAL ESTATE LLC	\$ 500	\$5.00	\$5.00
660 ALT COMMERCIAL 5/29/2018	FINALED	2025332011	Christy Stabber	Install new circu	it for new freezer	

					Fa	ige or
CIOL18-0141 660 ALT COMMERCIAL	OL ELECTRICAL	520 MOUNTAIN VIEW RD	HOLLAND REAL ESTATE LLC	\$ 500	\$55.00	\$55.00
5/29/2018	ISSUED	3702101001	Christy Stabber	Install new circuit	for new freezer	
CIOL18-0200 660 ALT COMMERCIAL	OL ELECTRICAL	410 4 ST	LLAVRES LLC	\$ 50,000	\$125.00	\$125.00
5/31/2018	ISSUED	3701130007	KILOWATT ELECTRIC	Panel replacement	S	

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Totals for Permit Type OL ELECTRICAL

Permits Issued: 11

Permit Fees Assessed: \$1,028.00

Permit Fees Paid: \$1,028.00 Vaulation: \$225,700

Permit Type: 660 ALT RESIDENTIAL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1033	ELECTRICAL	1212 E FAIRMONT BLVD	CENTRAL DIST CON OF MENNONITE	\$ 2,000 PRIVATE	\$55.00	\$55.00
5/4/2018	FINALED	3807476003		ELECTRIC		
CIBP18-1046	ELECTRICAL	2925 DUNDEE ST	HOWARD JOSHUA J	\$ 300 PRIVATE	\$55.00	\$55.00
5/2/2018	ISSUED	3710103010		ELEC FOR A/C AN	ID FURNACE	
CIBP18-1141	ELECTRICAL	2126 4TH AVE	DURHAM KAMMY	\$ 750 PRIVATE	\$55.00	\$55.00
5/9/2018	FINALED	3709211005		ELECTRIC		
CIBP18-1164	ELECTRICAL	903 ANTARES CT	TAYLOR TRENT C	\$ 500 PRIVATE	\$55.00	\$55.00
5/10/2018	FINALED	2025304003		ELECTRIC FOR A	C AND OUTLET	Γ
CIBP18-1243	ELECTRICAL	2429 LAUREL AVE	JENSEN SHARON L	\$ 1,800 PRIVATE	\$80.00	\$80.00
5/16/2018	ISSUED	3807156014		NEW SERVICE		
CIBP18-1298 660 ALT RESIDENTIAL	ELECTRICAL	3202 CYPRESS ST	SIGLER THERESA R	\$ 1,800 PRIVATE	\$80.00	\$80.00
5/17/2018	FINALED	3712480002		SERVICE 200 AMI)	
CIBP18-1326	ELECTRICAL	305 SAINT ANDREW ST	BMG PROPERTIESLLC	\$ 2,000 PRIVATE	\$80.00	\$80.00
5/21/2018	ISSUED	3701379014		SERVICE CHANG	E	
CIBP18-1351	ELECTRICAL	825 HOLCOMB AVE	NESS HOPE	\$ 1,500 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 5/21/2018	FINALED	2036277010		SERVICE 200 AME		
CIBP18-1371	ELECTRICAL	2711 JACKSON BLVD	ELLERTON DANIELLE L	\$ 1,500 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 5/24/2018	FINALED	3703379003		SERVICE CHANG	Е	

Rapid Cit	y Building	Permit	Report	May	2018
Mapia Oit	y Dunanig	ı Cillin	ινοροιι	iviay	2010

CIBP18-1398 660 ALT RESIDENTIAL 5/24/2018	ELECTRICAL FINALED	Rapid City Building Per 1716 RUSHMORE ST 3704462004	mit Report May 2018 LEBER CLINT T	\$ 900 \$80.00 PRIVATE REPLACE SERVICE	Page 63 \$80.00
CIBP18-1429 660 ALT RESIDENTIAL 5/25/2018	ELECTRICAL	130 WEDGEWOOD DR 2032480001	BROWN JACOB	\$ 3,000 \$80.00 PRIVATE SERVICE CHANGE	\$80.00
CIBP18-1431 660 ALT RESIDENTIAL 5/25/2018	ELECTRICAL	1703 11TH ST 3702456015	LANOUE LARRY K	\$ 250 \$55.00 PRIVATE TEMP POWER	\$55.00
CIBP18-1453 660 ALT RESIDENTIAL 5/29/2018	ELECTRICAL FINALED	2203 ARROW ST 3710227023	MOFFENBIER MILLIE D	\$ 1,600 \$80.00 PRIVATE 200 AMP SERVICE	\$80.00
CIBP18-1493 660 ALT RESIDENTIAL 5/30/2018	ELECTRICAL	3208 CYPRESS ST 3712480003	SWEDLUND JANE	\$ 1,800 \$80.00 PRIVATE SERVICE 100 AMP	\$80.00
CIBP18-1506 660 ALT RESIDENTIAL 5/31/2018	ELECTRICAL ISSUED	2515 3RD ST 3712178018	RUDEBUSCH DONNA M	\$ 1,700 \$80.00 PRIVATE SERVICE 200 AMP	\$80.00
CIOL18-0168 660 ALT RESIDENTIAL 5/2/2018	OL ELECTRICAL FINALED	609 WOOD AVE 2036259012	WELKE LARRY L KILOWATT ELECTRIC	\$ 1,524 \$55.00 service upgrade	\$55.00
CIOL18-0172 660 ALT RESIDENTIAL 5/1/2018	OL ELECTRICAL FINALED	717 SOUTH ST 3701156002	ROUSSELL CHRISTOPH J MICKS ELECTRIC	\$55.00 MOVE 200A SERVICE	\$55.00
CIOL18-0174 660 ALT RESIDENTIAL 5/1/2018	OL ELECTRICAL ISSUED	1357 PANORAMA CIR 3723401011	HAM JESSE H MICKS ELECTRIC	\$40.00 NEW 200A SERVICE FOR GA	\$40.00 RAGE
CIOL18-0184 660 ALT RESIDENTIAL 5/16/2018	OL ELECTRICAL FINALED	908 SAINT ANDREW ST 3702482010	CUTLER ANGELA R KILOWATT ELECTRIC	\$ 731 \$55.00 Install new 100amp panel	\$55.00
CIOL18-0196 660 ALT RESIDENTIAL 5/21/2018	OL ELECTRICAL FINALED	2207 HOEFER AVE 3807207017	REED TAMARA J MICKS ELECTRIC	\$80.00 200A SERVICE CHANGE	\$80.00

Rapid City Building Permit Report May 2018

Page

660 ALT RESIDENTIAL

CIOL18-0198

5/22/2018

FINALED

OL ELECTRICAL

3722129002

2710 JENNY GULCH RD

MICKS ELECTRIC

HOUCHENS JERRY

SET TEMPORARY POWER

\$55.00

64

\$55.00

Totals for Permit Type OL ELECTRICAL

Permits Issued: 21

Permit Fees Assessed: \$1,415.00 Permit Fees Paid: \$1,415.00

> Vaulation: \$23,655

Permit Type: 660 ELEC SERVICE

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL18-0169	OL ELECTRICAL	2608 LAWNDALE DR	AHMED MICHAEL M	\$ 1,000	\$80.00	\$80.00
660 ELEC SERVICE 5/4/2018	FINALED	3703379022	SWIFTEC INC	Service Upgrade		
CIOL18-0192	OL ELECTRICAL	106 FAIRMONT BLVD	RODDIS KATHERINE T	\$ 500	\$55.00	\$55.00
660 ELEC SERVICE 5/18/2018	FINALED	3712402024	Christy Stabber	Repair mast dam	aged due to storm	
CIOL18-0197	OL ELECTRICAL	921 JOY AVE	KRUSE WILLIAM H	\$ 8,500	\$95.00	\$95.00
660 ELEC SERVICE 5/23/2018	ISSUED	2036104029	SOLAR SOUND CORP	NEW SERVICE	NEW SERVICE AND GENERATOR INSTALL	
CIOL18-0201	OL ELECTRICAL	1221 KANSAS CITY ST	KEYSER CASSIDY	\$ 1,000	\$80.00	\$80.00
660 ELEC SERVICE 5/25/2018	FINALED	3702205003	SWIFTEC INC	200a Service Upg	grade	
CIOL18-0202	OL ELECTRICAL	214 STANLEY CT	EHLERS DYLAN R	\$ 2,000	\$80.00	\$80.00
660 ELEC SERVICE 5/30/2018	ISSUED	2032431004	MR ELECTRIC	Service change		
CIOL18-0206	OL ELECTRICAL	1301 W OMAHA ST STE 113	OMAHA PLAZA	\$ 250	\$55.00	\$55.00
660 ELEC SERVICE 5/30/2018	FINALED	2035451023	INVESTMENT LLC KILOWATT ELECTRIC	Hookup sign		

Totals for Permit Type OL ELECTRICAL

Permits Issued: 6

Permit Fees Assessed: \$445.00

Permit Fees Paid: \$445.00

Vaulation: \$13,250

Permit Type: 670 ALT COMMERCIAL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1440	PLUMBING	406 5TH ST	THE SEED LLC	\$ 8,000 PRIVATE	\$153.25	\$153.25
670 ALT COMMERCIAL 5/30/2018	ISSUED	3701137001		TOILET ROOM AND ARTIST SINK		KS
CIBP18-1450 PLUMBING	1727 W MAIN ST	JCRC LLC	\$ 5,000 PRIVATE	\$111.25	\$111.25	
670 ALT COMMERCIAL 5/29/2018	ISSUED	3702105021		PLUMBING FOR SOLON		

Totals for Permit Type PLUMBING

Permits Issued: 2

Permit Fees Assessed: \$264.50

Permit Fees Paid: \$264.50

Vaulation: \$13,000

Permit Type: 680 ALT COMMERCIAL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1167	MECHANICAL	216 ANAMARIA DR	BH SURGERY CENTER LLP	\$ 25,000 PRIVATE	\$391.25	\$391.25
5/10/2018	ISSUED	3713179031		BOILER CHANG	GE OUT	
CIBP18-1342 MECHANICAL 680 ALT COMMERCIAL	MECHANICAL	507 MAIN ST	LEE CONSOLIDATED HOLDINGS CO	\$ 38,800 PRIVATE	\$604.45	\$604.45
5/31/2018	ISSUED	3701131005	1	RTU'S		

Totals for Permit Type MECHANICAL

Permits Issued: 2

Permit Fees Assessed: \$995.70

Permit Fees Paid: \$995.70

Vaulation: \$63,800

Permit Type: 680 ALT RESIDENTIAL

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-1072	MECHANICAL	307 TAMARACK DR	MEHLHAFF STEWART	\$ 3,950 PRIVATE	\$63.00	\$63.00
680 ALT RESIDENTIAL 5/4/2018	FINALED	3818152003		REPLACE FURNA	ACE & A/C	
CIBP18-1081 680 ALT RESIDENTIAL	MECHANICAL	2009 CRUZ DR	HOLZ WILBUR L	\$ 7,100 PRIVATE	\$145.00	\$145.00
5/3/2018	FINALED	3710226010		FURNACE & A/C		
CIBP18-1156	MECHANICAL	903 ANTARES CT	TAYLOR TRENT C	\$ 7,800 PRIVATE	\$99.00	\$99.00
680 ALT RESIDENTIAL 5/9/2018	FINALED	2025304003		FURNACE & A/C		
CIBP18-1219	MECHANICAL	306 SAINT FRANCIS ST	TOMS ROBERT	\$ 2,700 PRIVATE	\$54.00	\$54.00
680 ALT RESIDENTIAL 5/15/2018	FINALED	3712126020		NEW CENTRAL A	AIR SYSTEM	
CIBP18-1312 680 ALT RESIDENTIAL	MECHANICAL	3603 CROWN CT	MIKHNO PAVEL	\$ 3,500 PRIVATE	\$63.00	\$63.00
5/18/2018	FINALED	3716202007		FURNACE & A/C		
CIBP18-1383	MECHANICAL	3422 BROOKSIDE DR	MEYERS PATRICIA A	\$ 3,000 PRIVATE	\$54.00	\$54.00
680 ALT RESIDENTIAL 5/24/2018	ISSUED	3704226019		GAS FIRE PLACE		
CIBP18-1384	MECHANICAL	1105 ENCHANTMENT RD	RIES JOINT LIVING TRUST THOMAS	\$ 12,000 PRIVATE	\$190.00	\$190.00
680 ALT RESIDENTIAL 5/24/2018	FINALED	3723254014		4 MINI SPLIT		
CIBP18-1436	MECHANICAL	2462 BROADMOOR CT	VAN LIERE TIMOTHY J	\$ 10,000 PRIVATE	\$117.00	\$117.00
680 ALT RESIDENTIAL 5/25/2018	ISSUED	3710455009		FURNACE A/C RI	EPLACE	
CIBP18-1437 680 ALT RESIDENTIAL	MECHANICAL	3918 W SAINT LOUIS ST	BUCHHOLZ/TSCHETTER KIRK R	\$ 2,200 PRIVATE	\$54.00	\$54.00
5/25/2018	ISSUED	2033376047		A/C ADD		

		Rapid City Building F	ermit Report May 2018			Page	69
CIBP18-1438 680 ALT RESIDENTIAL	MECHANICAL	4005 WONDERLAND CT	STALCUP CARRIE	\$ 10,600 PRIVATE	\$181.00	\$18	31.00
5/25/2018	ISSUED	3709378015		NEW HEATING SYSTEM			
CIBP18-1494	MECHANICAL	823 SAINT JAMES ST	EMM PROPERTIESII	\$ 1,000	\$37.00	\$37	7.00
680 ALT RESIDENTIAL 5/31/2018	FINALED	3702433003	FAMILY LIMITE	PRIVATE RELOCATE A/C			

Rapid City Building Permit Report May 2018

Totals for Permit Type MECHANICAL

Permits Issued: 11

Permit Fees Assessed: \$1,057.00

Permit Fees Paid: \$1,057.00

Vaulation: \$63,850

Permit Type: 680 HVAC COM 6000

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL18-0176	OL MECHANICAL	655 MOUNTAIN VIEW RD	MFP MID-AMERICA SHOPPING CENTE	\$ 5,850	\$125.25	\$125.25
680 HVAC COM 6000 5/4/2018	issued	3703228001	D&R SERVICE HVAC INC	RTU REPLACE	MENT	

Totals for Permit Type OL MECHANICAL

Permits Issued: 1

Permit Fees Assessed: \$125.25

Permit Fees Paid: \$125.25

Vaulation: \$5,850

Permit Type: 680 HVAC COM 9000

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL18-0182	OL MECHANICAL	510 N CAMBELL ST	DAKOTA HEARTLAND INC	\$ 9,000	\$167.25	\$167.25
680 HVAC COM 9000 5/9/2018	issued	2132302011	TESSIERS INC	REPLACE FUR	NACE AND A/C FO	OR ADULT

Totals for Permit Type OL MECHANICAL

Permits Issued: 1

Permit Fees Assessed: \$167.25

Permit Fees Paid: \$167.25

Vaulation: \$9,000

Permit Type: 680 HVAC RES 3000

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL18-0181	OL MECHANICAL	310 E TALLENT ST	LELACHEUR JACOB	\$ 2,000	\$54.00	\$54.00
680 HVAC RES 3000 5/8/2018	FINALED	3807151015	VIKING MECHANICAL	Replacing Furnace	•	
CIOL18-0187	OL MECHANICAL	714 E MADISON ST	FAIRFIELD RICHARD A	\$ 1,486	\$54.00	\$54.00
680 HVAC RES 3000 5/16/2018	issued	2131255010	PRECISION MECHANICAL	HVAC Install		
CIOL18-0189	OL MECHANICAL	4122 HALL ST	METZGER/REED KELLY	\$ 2,299	\$54.00	\$54.00
680 HVAC RES 3000 5/17/2018	FINALED	3704102025	ACTION MECHANICAL	Add A/C to curren	t HVAC system	
CIOL18-0190	OL MECHANICAL	317 E INDIANA ST	OETKER LOIS L	\$ 2,703	\$54.00	\$54.00
680 HVAC RES 3000 5/17/2018	issued	3807155013	ACTION MECHANICAL	Add A/C to current HVAC system		
CIOL18-0194	OL MECHANICAL	317 E INDIANA ST	OETKER LOIS L	\$ 1,599	\$54.00	\$54.00
680 HVAC RES 3000 5/18/2018	issued	3807155013	ACTION MECHANICAL	Replaced Furnace		
CIOL18-0203	OL MECHANICAL	5100 CLEGHORN CANYON	CORNELIUS RICHARD A	\$ 2,509	\$54.00	\$54.00
680 HVAC RES 3000 5/29/2018	FINALED	RD 3708326006	ACTION MECHANICAL	Add A/C to curren	t HVAC system	
CIOL18-0207	OL MECHANICAL	2711 JACKSON BLVD	ELLERTON DANIELLE L	\$ 2,700	\$54.00	\$54.00
680 HVAC RES 3000 5/30/2018	issued	3703379003	D&R SERVICE HVAC INC	A/C CHANGE OU	JT	
CIOL18-0209	OL MECHANICAL	725 MISSOULA ST	NELSON BRITTANY A	\$ 1,772	\$54.00	\$54.00
680 HVAC RES 3000 5/31/2018	issued	3803180006	ACTION MECHANICAL	Add A/C to curren	t HVAC system	
CIOL18-0210	OL MECHANICAL	1011 SAINT CLOUD ST	ROBINSON ARTHUR W	\$ 2,900	\$54.00	\$54.00
680 HVAC RES 3000 5/31/2018	FINALED	3702454003	D&R SERVICE HVAC INC	A/C INSTALL		

Totals for Permit Type OL MECHANICAL

Permits Issued:

Permit Fees Assessed: \$486.00 Permit Fees Paid: \$486.00

Vaulation: \$19,968

Permit Type: 680 HVAC RES 6000

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL18-0177	OL MECHANICAL	134 E SAINT ANDREW ST	WILLIAMS/SCOVEL LINDA	\$ 4,386	\$81.00	\$81.00
680 HVAC RES 6000 5/4/2018	FINALED	3701480016	ACTION MECHANICAL	Replace Furnace	and Install AC	
CIOL18-0178	OL MECHANICAL	5280 PINEDALE CIR	LANDEEN JOEL P	\$ 4,266	\$81.00	\$81.00
680 HVAC RES 6000 5/7/2018	issued	3705126003	PRECISION MECHANICAL	Furnance ac insta	all	
CIOL18-0188	OL MECHANICAL	2913 STOCKADE DR	ROTH SUSAN	\$ 4,368	\$81.00	\$81.00
680 HVAC RES 6000 5/16/2018	issued	3710351004	PRECISION MECHANICAL	HVAC Install		
CIOL18-0191	OL MECHANICAL	1611 MOUNTAIN VIEW RD	STAHL RICHARD O	\$ 5,310	\$81.00	\$81.00
680 HVAC RES 6000 5/17/2018	issued	3703452007	STREET HEATING & SHEET METAL	replace old furnace & add A/C		
CIOL18-0193	OL MECHANICAL	1506 DOWNING ST	RADLINGER DEBRA R	\$ 5,466	\$81.00	\$81.00
680 HVAC RES 6000 5/18/2018	FINALED	2130326016	D&R SERVICE HVAC INC	HVAC INSTALL		
CIOL18-0195	OL MECHANICAL	1311 38 ST	HILLBERRY JOSEPH B	\$ 4,416	\$81.00	\$81.00
680 HVAC RES 6000 5/21/2018	issued	3704328008	ACTION MECHANICAL	Replaced Furnac	e	
CIOL18-0199	OL MECHANICAL	1201 BLUEJAY DR	MOUSEL AGNES L	\$ 5,956	\$81.00	\$81.00
680 HVAC RES 6000 5/23/2018	issued	2026428002	ACTION MECHANICAL	Replace Heat Pur Heat Kit	mp, Air Handler and	d Electric
CIOL18-0204	OL MECHANICAL	224 CLEVELAND ST	HETTICK DAVID M	\$ 5,600	\$81.00	\$81.00
680 HVAC RES 6000 5/29/2018	issued	3712180012	K&D APPLIANCE SERVICE	REP FURN/AC		
CIOL18-0205	OL MECHANICAL	2114 WESTGATE PL	KRUMP LESLIE A	\$ 5,715	\$81.00	\$81.00
80 HVAC RES 6000 /30/2018	issued	3710427008	PRECISION MECHANICAL	New Install		

Rapid City Building Permit Report May 2018

Page **75** 2332 HUNTINGTON PL KECK JAMES V \$81.00 \$ 5,700 \$81.00

BLACK HILLS POWER

680 HVAC RES 6000

CIOL18-0208

5/30/2018

OL MECHANICAL

issued

Replacement of A/C and Air Handler

Totals for Permit Type OL MECHANICAL

Permits Issued: 10

3710452015

Permit Fees Assessed: \$810.00

Permit Fees Paid: \$810.00 Vaulation: \$51,183

Permit Type: 680 HVAC RES 9000

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL18-0175	OL MECHANICAL	107 FAIRMONT BLVD	KELLY DAVID B	\$ 7,000	\$108.00	\$108.00
680 HVAC RES 9000 5/2/2018	issued	3712452008	TESSIERS INC	Furnish heat pum 9,000 units.	Furnish heat pump, 1 12,000 BTU unit and 2 9,000 units.	
CIOL18-0179	OL MECHANICAL	4801 SUMMERSET DR	LAFLEUR JON J	\$ 8,995	\$108.00	\$108.00
680 HVAC RES 9000 5/8/2018	issued	3722107003	STREET HEATING & SHEET METAL	replace furnace &	& A/C system, add r	nini-split

Totals for Permit Type OL MECHANICAL

Permits Issued: 2

Permit Fees Assessed: \$216.00

Permit Fees Paid: \$216.00

Vaulation: \$15,995 Permits No Fee: \$0.00 Permit Type: 690 MOVING

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-1061 690 MOVING 5/4/2018	OTHER PERMITS ISSUED	4309 S INTERSTATE 90 SERVICE RD 2127351008	MC DAVIS INC	\$ 4,000 PRIVATE MOVE HOUSE	\$100.00	\$100.00
CIBP18-1360 OTHER PERMITS	134 E NEW YORK ST	MULALLY DANIEL J	\$ 10,000 PRIVATE	\$100.00	\$100.00	
690 MOVING 5/24/2018	ISSUED	2131351016		MOVE HOUSE		

Totals for Permit Type OTHER PERMITS

Permits Issued: 2

Permit Fees Assessed: \$200.00

Permit Fees Paid: \$200.00

Vaulation: \$14,000 Permits No Fee: \$0.00 Permit Type: 695 EROS SEDIMENT

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIDI 10-0017	SITE PERMITS	3000-3168 CATRON BLVD		\$ 5,000 Public	\$500.00	\$500.00
695 EROS SEDIMENT 5/22/2018	ISSUED {9128E1AF-FC64-4EEE-		PROJECT #16-2343			
CIBP18-0997	SITE PERMITS	300-399 KANSAS CITY ST		\$ 1,500 Public	\$250.00	\$250.00
695 EROS SEDIMENT 5/22/2018	ISSUED	{1420505F-15A3-43C3-E	MAINLINE CONTRACTING	CITY PROJECT	16-2338	

Totals for Permit Type SITE PERMITS

Permits Issued: 2

Permit Fees Assessed: \$750.00

Permit Fees Paid: \$750.00

Vaulation: \$6,500

Permit Type: 700 GRADING

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1087 700 GRADING	SITE PERMITS	4110 MOUNT RUSHMORE RD	TNS HOLDINGS LLC	\$ 1,500 Private	\$89.75	\$89.75
5/10/2018	ISSUED	3714327002	TNS HOLDINGS LLC	GRADING		
CIBP18-1270	SITE PERMITS	2711 SKYLINE DR	JENSON/CONWAY AMY	\$ 2,000 Private	\$100.25	\$100.25
700 GRADING 5/24/2018	ISSUED	3711301009	JENSON/CONWAY AMY	GRADING		
CIBP18-1349	SITE PERMITS	CATRON BLVD	NORTH ATLANTICDEVELOPERS	\$ 450,000 Private	\$2,523.05	\$2,523.05
700 GRADING 5/25/2018	ISSUED	3727276004	ZANDSTRA CONSTRUCTION INC -	BUFFALO CRO	SSING WEST	

Totals for Permit Type SITE PERMITS

Permits Issued: 3

Permit Fees Assessed: \$2,713.05

Permit Fees Paid: \$2,713.05

Vaulation: \$453,500

Permit Type: 705 FLOOD PLAIN

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP17-0178 SITE PERMITS		255 TEXAS ST	PRESBYTERIAN RETIREMENT VILLAG	\$ 1,000 Private	\$100.00	\$100.00
705 FLOOD PLAIN 5/10/2018	ISSUED	3713251001		STORM SEWER		
CIBI 10-1107	SITE PERMITS	1301 SHERIDAN LAKE RD	CITY OF RAPID CITY	\$ 1,000 Private	\$100.00	\$100.00
705 FLOOD PLAIN 5/14/2018	ISSUED	3703326001		CAROUSEL		

Totals for Permit Type SITE PERMITS

Permits Issued:

Permit Fees Assessed: \$200.00

Permit Fees Paid: \$200.00

Vaulation: \$2,000

Permit Type: 710 PARKING LOT

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-1135	COMMERCIAL OTHER	2319 N PLAZA DR	J AND D CAPITAL LLC/	\$ 40,000 PRIVATE	\$814.13	\$814.13
710 PARKING LOT 5/29/2018	ISSUED	2027253004	BUILDING SERVICES LLC	PARKING LOT	ADDITION	

Totals for Permit Type COMMERCIAL OTHER

1

Permits Issued:

Permit Fees Assessed: \$814.13

Permit Fees Paid: \$814.13

Vaulation: \$40,000 Permits No Fee : \$0.00 Permit Type: 720 14 DAY TEMP

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-0851 720 14 DAY TEMP 5/30/2018	TEMPORARY USE	301 N 5TH ST	CITY OF RAPID CITY	\$ 1,000 Private		\$50.00
	ISSUED	2036376001		HILLS ALIVE 7-18-18 TO 7-25-18		
CIBP18-1441 720 14 DAY TEMP 5/30/2018	TEMPORARY USE	2900 JACKSON BLVD	CITY OF RAPID CITY	\$ 1,000 Private	\$50.00	\$50.00
	ISSUED	3703326001		TEMP TENT POST 22		

Totals for Permit Type TEMPORARY USE

Permits Issued: 2

Permit Fees Assessed: \$100.00 Permit Fees Paid: \$100.00

Vaulation: \$2,000

Permit Type: 720 TEMP CAMPGROUND

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-1054	TEMPORARY USE	3222 JAFFA GARDEN WAY	JOURNEY CHURCH	\$ 1,000	\$75.00	\$75.00
720 TEMP CAMPGROUND				Private		
5/2/2018	ISSUED	3809176004		JOURNEY CHURCH		

Totals for Permit Type TEMPORARY USE

Permits Issued: 1

Permit Fees Assessed: \$75.00

Permit Fees Paid: \$75.00

Vaulation: \$1,000

Permit Type: 800 MANF HOUSING

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-1255 800 MANF HOUSING 5/17/2018	OTHER PERMITS	1702 E HIGHWAY 44	REGENCY OF SOUTH DAKOTA INC	\$ 20,000	\$129.00	\$129.00
	ISSUED	3805127002		MOBIL HOME LOT# 88		
CIBP18-1300 800 MANF HOUSING 5/21/2018	OTHER PERMITS	840 N SPRUCE	MEADOWLARK HILL MOBILE ESTATES	\$ 19,000 PRIVATE	\$129.00	\$129.00
	ISSUED	2131276003		MOBILE LOT 386 1996 MODEL		
CIBP18-1311 800 MANF HOUSING 5/21/2018	OTHER PERMITS	1702 E HIGHWAY 44	REGENCY OF SOUTH DAKOTA INC	\$ 20,000 PRIVATE	\$129.00	\$129.00
	ISSUED	3805127002		MOBIL HOME	LOT 158	

Totals for Permit Type OTHER PERMITS

Permits Issued: 3

Permit Fees Assessed: \$387.00

Permit Fees Paid: \$387.00

Vaulation: \$59,000 Permits No Fee : \$0.00

Permit Type: 801 PARKING OTHER AREAS

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
			Contractor	Безсприон	#10.00	#10.00
CIBP18-1362 801 PARKING OTHER	PARKING AREAS	900-995 QUINCY ST			\$10.00	\$10.00
5/22/2018	ISSUED	{22D4FF1A-8711-44EE	JASON SCHAEFER	PARKING FOR LOAD-UNLOAD		

Totals for Permit Type PARKING

Permits Issued: 1

Permit Fees Assessed: \$10.00 Permit Fees Paid: \$10.00

Vaulation: \$0
Permits No Fee: \$0.00

Building Permits Totals

Building Permits Issued: 497

Building Permit Fees Assessed: \$254,174.82

Building Permit Fees Collected: \$254,174.82

Building Permit Vaulation: \$31,772,323.92

Permits No Fee \$8,604.16

Date Range of Report May 01, 2018 to May 31, 2018 Printed on June 01, 2018