5/1/2019 8:04 am

City of Rapid City



Rapid City Permit Summary Report

For the Period 4/1/2019 thru 4/30/2019

Number of

Type / SubType	Permits Issued	Valuation of Work	Fees Charged
AIR QUALITY	5	\$10,500.00	\$600.00
340 COMPLIANCE PLAN	1	\$3,000	\$0
340 CONST 1-5 ACRES	1	\$1,000	\$0
340 CONST 5 ACRES	3	\$6,500	\$600
COMMERCIAL OTHER	20	\$7,501,093.00	\$28,893.58
437 ADD	2	\$5,422,300	\$2,952
437 ALT	18	\$2,078,793	\$25,942
DEMOLITION	4	\$35,928.00	\$497.25
644 OTHER RES	1	\$10,000	\$181
645 1 FAM DWELLING	2	\$24,928	\$279
649 OTHER NON RES	1	\$1,000	\$37
ELECTRICAL	8	\$17,800.00	\$615.00
660 ALT COMMERCIAL	1	\$4,500	\$55
660 ALT RESIDENTIAL	7	\$13,300	\$560
FIRE ALTERATION	4	\$38,698.00	\$476.00
336 ALARM	3	\$26,265	\$352
337 SPRINKLER	1	\$12,433	\$124
FIRE NEW CONSTRUCTION	1	\$75,000.00	\$397.00
337 SPRINKLER	1	\$75,000	\$397
FIRE OTHER	1	\$10,000.00	\$0.00
337 BLASTING	1	\$10,000	\$0
FIRE RETROFIT	1	\$8,400.00	\$94.00
336 ALARM	1	\$8,400	\$94
FUEL GAS	7	\$6,250.00	\$319.25
671 ALT COMMERCIAL	2	\$4,450	\$134
671 ALT RESIDENTIAL	5	\$1,800	\$185
MECHANICAL	6	\$109,983.00	\$1,544.25
680 ALT COMMERCIAL	3	\$83,000	\$1,211
680 ALT RESIDENTIAL	3	\$26,983	\$333

City of Rapid City

5/1/2019 8:04 am



Rapid City Permit Summary Report

Type / SubType	Number of Permits Issued	Valuation of Work	Fees Charged
OL ELECTRICAL	10	\$53,800.00	\$775.00
660 ALT COMMERCIAL	3	\$14,000	\$160
660 ALT RESIDENTIAL	3	\$18,900	\$295
660 ELEC SERVICE	3	\$20,400	\$265
660 SIGN	1	\$500	\$55
OL MECHANICAL	11	\$50,503.00	\$856.50
680 HVAC COM 3000	1	\$2,800	\$83
680 HVAC COM 6000	1	\$4,000	\$125
680 HVAC RES 3000	5	\$13,813	\$270
680 HVAC RES 6000	2	\$10,790	\$162
680 HVAC RES 9000	2	\$19,100	\$216
OTHER PERMITS	1	\$20,000.00	\$129.00
800 MANF HOUSING	1	\$20,000	\$129
PARKING	10	\$0.00	\$835.00
801 DOWNTOWN PARKING	10	\$0	\$835
PLUMBING	2	\$2,200.00	\$106.25
670 ALT COMMERCIAL	1	\$2,000	\$69
670 ALT RESIDENTIAL	1	\$200	\$37
RESIDENTIAL	66	\$5,359,811.00	\$46,159.76
101 NEW 1 DETACHED	18	\$4,369,205	\$34,316
103 2 FAM DWELLING	2	\$378,626	\$2,733
434 RES ALT ADD	41	\$532,810	\$8,121
438 RES GRG/CARPORT	5	\$79,170	\$991
RIGHT OF WAY	20	\$230,700.00	\$32,337.10
332 RES SIDEWALK	5	\$11,200	\$150
334 CURB GUTTER	1	\$1,000	\$0
339 CONSTRUCTION FEES	5	\$10,000	\$32,112
339 OTHER OCCUPY	3	\$21,000	\$15
339 UTILITY	6	\$187,500	\$60
ROOFING	70	\$1,401,880.00	\$14,358.05

City of Rapid City



5/1/2019 8:04 am

Rapid City Permit Summary Report

For the Period 4/1/2019 thru 4/30/2019

Type / SubType		Number of Permits Issued	Valuation of Work	Fees Charged
435 RES ROOFING		59	\$406,334	\$5,473
436 COM ROOFING		11	\$995,546	\$8,885
SIGN		13	\$315,348.00	\$4,313.73
650 GROUND		2	\$8,900	\$285
650 TEMP 30 DAY		3	\$1,500	\$167
650 WALL		8	\$304,948	\$3,862
SITE PERMITS		8	\$193,000.00	\$3,332.95
700 GRADING		4	\$190,000	\$3,133
705 FLOOD PLAIN		4	\$3,000	\$200
TEMPORARY USE		1	\$1,000.00	\$150.00
720 GREENHOUSE		1	\$1,000	\$150
	Totals:	269	\$15,441,894	\$136.790



City of Rapid City

Community Planning & Development Services Division of Building Services

Building Permit's Issued for the Month of April 2019

Building Permits Totals

Building Permits Issued: 269

Building Permit Fee's Assessed: \$136,789.67

Building Permit Fee's Collected: \$136,789.67

Building Permit Vaulation: \$15,441,894.00

101 NEW 1 DETACHED **Permit Type:**

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Total Fee	s Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description	
CIBP19-0482	RESIDENTIAL	3145 HAZELNUT LN	YASMEEN DREAM LLC	\$ 238,638 \$1,930.20 PRIVATE	\$1,930.20
101 NEW 1 DETACHED 4/3/2019	ISSUED	3809454002	K&S CUSTOM HOMES LLC	NEW SFD ATT GARAGE	
CIBP19-0484	RESIDENTIAL	3153 HAZELNUT LN	YASMEEN DREAM LLC	\$ 238,638 \$1,930.20 PRIVATE	\$1,930.20
101 NEW 1 DETACHED 4/15/2019	ISSUED	3809454001	K&S CUSTOM HOMES LLC	NEW SFD ATT GARAGE	
CIBP19-0485	RESIDENTIAL	414 MILLSTONE WAY	PLM DEVELOPMENT LLC	\$ 411,782 \$2,674.00 PRIVATE	\$2,674.00
101 NEW 1 DETACHED 4/12/2019	ISSUED	3713377002	MEHLHAFF CONSTRUCTION - Jeff	NEW SFD ATT GARAGE	
CIBP19-0496	RESIDENTIAL	6021 WIND RIVER RD	AGD INVESTMENTS LLC	\$ 280,780 \$2,108.27	\$2,108.27
101 NEW 1 DETACHED 4/4/2019	ISSUED	3720479004	PARKER CONSTRUCTION	PUBLIC NEW SFD ATT GARAGE	
CIBP19-0513	RESIDENTIAL	3822 ELYSIAN CT	KINGSBURY NICHOLAS	\$ 397,646 \$2,975.52	\$2,975.52
101 NEW 1 DETACHED 4/12/2019	ISSUED	3721327004	ALL AROUND CONSTRUCTION	PRIVATE NEW SFD ATT GARAGE	
CIBP19-0524	RESIDENTIAL	4401 BERINGER DR	D AND T VENTURESLLC	\$ 194,625 \$1,778.75	\$1,778.75
101 NEW 1 DETACHED 4/12/2019	ISSUED	3816353005	D&T VENTURES LLC	PRIVATE NEW SFD ATT GARAGE	
CIBP19-0525	RESIDENTIAL	4425 BERINGER DR	STECOR INITIATIVES LLC	\$ 193,836 \$1,751.80	\$1,751.80
101 NEW 1 DETACHED 4/11/2019	ISSUED	3816353007	STECOR INITIATIVES LLC	PRIVATE NEW SFD ATT GARAGE	
CIBP19-0588	RESIDENTIAL	4514 MISTY WOODS LN	ACCURATE BUILDERS INC	\$ 245,254 \$1,941.70	\$1,941.70
101 NEW 1 DETACHED 4/12/2019	ISSUED	2013305011	ACCURATE BUILDERS	PRIVATE NEW SFD ATT GARAGE	
CIBP19-0591	RESIDENTIAL	5802 REGAL CT	MCCOLLAM WILLIAM L	\$ 301,897 \$2,213.40	\$2,213.40
101 NEW 1 DETACHED 4/26/2019	ISSUED	3720480009	REYELTS CONSTRUCTION INC.	PRIVATE NEW SFD ATT GARAGE	

		Rapid City Building Per	mit Report April 2019		Page 2
CIBP19-0595	RESIDENTIAL	4437 BERINGER DR	D AND T VENTURESLLC	\$ 204,740 \$1,794.15	•
101 NEW 1 DETACHED 4/30/2019	ISSUED	3816353008	D&T VENTURES LLC	PUBLIC NEW SFD ATT GARAGE	
CIBP19-0600	RESIDENTIAL	5734 VILLAGGIO LN	VILLAGGIO LLC	\$ 429,700 \$2,786.62 PRIVATE	\$2,786.62
101 NEW 1 DETACHED 4/22/2019	ISSUED	3722402006	LAGE CONSTRUCTION INC.	NEW SFD ATT GARAGE	
CIBP19-0605	RESIDENTIAL	34 GIANTS DR	PRAIRIE MEADOWS PROPERTIES INC	\$ 213,480 \$1,854.55 PRIVATE	\$1,854.55
101 NEW 1 DETACHED 4/25/2019	ISSUED	2118353024	BRAD ESTES CONSTRUCTION LLC	NEW SFD ATT GARAGE	
CIBP19-0626 101 NEW 1 DETACHED	RESIDENTIAL	1221 SANTANA CT	KTLDCO LLC	\$ 219,095 \$1,457.30 PRIVATE	\$1,457.30
4/30/2019	ISSUED	2023401004	SEMMLER MANUFACTURING INC	NEW POLE BUILDING SFD	
CIBP19-0638	RESIDENTIAL	1222 DIAMOND RIDGE BLVD	HUNTER HOMES LLC	\$ 116,222 \$1,234.00	\$1,234.00
101 NEW 1 DETACHED 4/26/2019	ISSUED	3804303003	HUNTER HOMES LLC	PRIVATE NEW SFD ATT GARAGE	
CIBP19-0640	RESIDENTIAL	1223 DIAMOND RIDGE BLVD	HUNTER HOMES LLC	\$ 116,222 \$1,234.00 PRIVATE	\$1,234.00
101 NEW 1 DETACHED 4/25/2019	ISSUED	3804302002	HUNTER HOMES LLC	NEW SFD ATT GARAGE	
CIBP19-0679	RESIDENTIAL	2903 HUTT CT.	YASMEEN DREAM LLC	\$ 220,918 \$1,656.85	\$1,656.85
101 NEW 1 DETACHED 4/26/2019	ISSUED	3809103002	HUNTER HOMES LLC	PRIVATE NEW SFD ATT GARAGE	
CIBP19-0681	RESIDENTIAL	2904 HUTT CT.	YASMEEN DREAM LLC	\$ 152,391 \$1,397.60	\$1,397.60
101 NEW 1 DETACHED 4/26/2019	ISSUED	3809104001	HUNTER HOMES LLC	PRIVATE NEW SFD ATT GARAGE	
CIBP19-0736	RESIDENTIAL	3009 CLEMENTINE CT	YASMEEN DREAM LLC	\$ 193,341 \$1,596.65 PRIVATE	\$1,596.65
101 NEW 1 DETACHED 4/29/2019	ISSUED	3809455004	KEYSTONE HOMES LLC	NEW SFD ATT GARAGE	

Totals for Permit Type RESIDENTIAL

Permits Issued: 18

Permit Fees Assessed: \$34,315.56
Permit Fees Paid: \$34,315.56
Vaulation: \$4,369,205

Permit Type: 103 2 FAM DWELLING

Permit No Type	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0350 103 2 FAM DWELLING	RESIDENTIAL	1755 CITY SPRINGS RD	EVANGELICAL LUTHERAN GOOD SAMA	\$ 189,313 PRIVATE	\$1,366.25	\$1,366.25
4/12/2019	ISSUED	2029400002	GUTHRIE INC	NEW TWIN HO	ME ATT GARAGE	
CIBP19-0353	RESIDENTIAL	1757 CITY SPRINGS RD	EVANGELICAL LUTHERAN GOOD SAMA	\$ 189,313 PRIVATE	\$1,366.25	\$1,366.25
103 2 FAM DWELLING 4/12/2019	ISSUED	2029400002	GUTHRIE INC	NEW TWIN HO	ME ATT GARAGE	

Totals for Permit Type RESIDENTIAL

Permits Issued: 2

Permit Fees Assessed: \$2,732.50

Permit Fees Paid: \$2,732.50

Vaulation: \$378,626 Permits No Fee: \$0.00 Permit Type: 332 RES SIDEWALK

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0506	RIGHT OF WAY	4023 MAPLE AVE	MCSHERRY RUSSELL F	\$ 500		
332 RES SIDEWALK 4/1/2019	ISSUED	3713427034	BLACK HILLS POWER	SIDEWALK REI	PLACEMENT	
CIBP19-0594	RIGHT OF WAY	3308 PARKVIEW DR	WILSON RICK J	\$ 5,500	\$30.00	\$30.00
332 RES SIDEWALK 4/10/2019	ISSUED	3807354005	TERRY LINDERMAN	RESIDENTIAL	SIDEWALK	
CIBP19-0633	RIGHT OF WAY	226 MIDDLE VALLEY DR	SCHMITZ RAINER	\$ 1,200	\$30.00	\$30.00
332 RES SIDEWALK 4/17/2019	ISSUED	3713326025	COMPLETE CONCRETE	RESIDENTIAL	SIDEWALK	
CIBP19-0653	RIGHT OF WAY	125 E DENVER ST	TYCO PROPERTIES LLC	\$ 2,000	\$30.00	\$30.00
332 RES SIDEWALK 4/18/2019	ISSUED	2131304005	MMI LLC BUILDING	RESIDENTIAL	SIDEWALK	
CIBP19-0660	RIGHT OF WAY	4013 BROOKSIDE DR	WESTSIDE CLOVER LLC	\$ 2,000	\$60.00	\$60.00
332 RES SIDEWALK 4/18/2019	ISSUED	3704131005		RESIDENTIAL APPROACH	SIDEWALK AND I	DRIVEWAY

Totals for Permit Type RIGHT OF WAY

Permits Issued: 5

Permit Fees Assessed: \$150.00 Permit Fees Paid: \$150.00

out Fees Paid: \$150.00 Vaulation: \$11,200

Permit Type: 334 CURB GUTTER

Permit No Type of Permit Permit SubType		Address	Owner	Valuation Total Fees Paid Fee Funding
Date Issued	Status	Parcel Number	Contractor	Description
CIBP19-0505	RIGHT OF WAY	1437 EDINBOROUGH DR	FREIER TRAVIS D	\$ 1,000
334 CURB GUTTER 4/1/2019	ISSUED	3726177006	BLACK HILLS POWER	CURB AND GUTTER REPLACEMENT

Totals for Permit Type RIGHT OF WAY

Permits Issued: 1
Permit Fees Assessed: \$0.00

Permit Fees Paid: \$0.00

Vaulation: \$1,000 Permits No Fee: \$0.00 **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		
CIBP19-0519	FIRE ALTERATION	621 E SAINT PATRICK ST	SALVATION ARMY(THE)	\$ 2,000 NON-PROFIT	\$78.00	\$78.00
336 ALARM 4/22/2019	ISSUED	3807126002	ROSEBUD CONSTRUCTION INC.	Salvation Army I	Fire Alarm	
CIBP19-0545	FIRE RETROFIT	3500 W CHICAGO ST	ROCKIN HEART LLC	\$ 8,400	\$94.00	\$94.00
336 ALARM 4/22/2019	ISSUED	2033426022	RANGEL CONSTRUCTION COMPANY	PRIVATE Meiner Animal C	linic Fire Alarm	
CIBP19-0665	FIRE ALTERATION	3333 JOLLY LN	RAPID CITY B PO E	\$ 7,200 PRIVATE	\$82.00	\$82.00
336 ALARM 4/26/2019	ISSUED	3816201003	SIEMONSMA CONSTRUCTION	Elks Lodge Pro S	Shop Fire Alarm	
CIBP19-0745	FIRE ALTERATION	4703 SOUTH CANYON RD	SD CONF ASSN OF 7TH DAY	\$ 17,065	\$192.00	\$192.00
336 ALARM	THE ALIEKATION	4703 BOOTH CANTON RD	ADVENT	NON-PROFIT		
4/30/2019	ISSUED	2032404009		7th Day Adventis	t Church Fire Alarr	n

Totals for Permit Type FIRE ALTERATION

Permits Issued:

Permit Fees Assessed:

\$446.00

Permit Fees Paid: \$446.00

> \$34,665 Vaulation:

Permit Type: 337 BLASTING

Contractor	Description	
	\$ 10,000	
	PRIVATE	
COMPLETE CONTRACTING	Utilities Blasting W Chicago	
	COMPLETE CONTRACTING	PRIVATE COMPLETE Utilities Blasting W Chicago

Totals for Permit Type FIRE OTHER

Permits Issued: 1
Permit Fees Assessed: \$0

Permit Fees Assessed: \$0.00 Permit Fees Paid: \$0.00

Vaulation: \$10,000

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
CIBP18-1202	FIRE NEW CONSTRUCTION	6015 MOUNT RUSHMORE RD	5MPH LLC	\$ 75,000 PRIVATE	\$397.00	\$397.00
337 SPRINKLER 4/22/2019	ISSUED	3723351010	SELECT CONSTRUCTION	Muth Office Buil	ding Fire Sprinkler	
CIBP19-0516	FIRE ALTERATION	317 MAPLE AVE	CRESCENT REALTY CORPORATION	\$ 12,433 PRIVATE	\$124.00	\$124.00
337 SPRINKLER 4/12/2019	ISSUED	3701227010		Crescent Electric	Warehouse Fire Spr	rinkler

Totals for Permit Type FIRE ALTERATION

Permits Issued: 2

Permit Fees Assessed: \$521.00

Permit Fees Paid: \$521.00

Vaulation: \$87,433

Permit Type: 339 CONSTRUCTION FEES

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-2348	RIGHT OF WAY	3137 CONSERVATION WAY	TESCHER DEVELOPMENT LLC	\$ 1,000	\$9.95	\$9.95
339 CONSTRUCTION 4/10/2019	ISSUED	3804176011	ELITE CUSTOM HOMES LLC	SEWER FEES		
CIBP18-2618	RIGHT OF WAY	5916 NUGGET GULCH RD	STECOR INITIATIVES LLC	\$ 2,000	\$22.85	\$22.85
339 CONSTRUCTION 4/22/2019	FEES ISSUED	3722377010	STECOR INITIATIVES LLC	WATER SEWER	FEES	
CIBP18-2620 339 CONSTRUCTION	RIGHT OF WAY	5924 NUGGET GULCH RD	STECOR INITIATIVES LLC	\$ 2,000 WATER SEWER	\$15.83	\$15.83
4/22/2019	ISSUED	3722377011	STECOR INITIATIVES LLC	WAIER SEWER	. FEES	
CIBP18-3296	RIGHT OF WAY	16 GIANTS DR	ESTES BRADLEY H	\$ 5,000	\$775.34	\$775.34
339 CONSTRUCTION 4/8/2019	FEES ISSUED	2118353025	STECOR INITIATIVES LLC	WATER SEWER	FEES	
CIBP19-0503	RIGHT OF WAY	2430 DYESS AVE	HARRIS RONALD E		\$31,288.13	\$31,288.13
339 CONSTRUCTION 4/1/2019	FEES ISSUED	2128100003		SEWER CONST	RUCTION FEES	

Totals for Permit Type RIGHT OF WAY

Permits Issued: 5

Permit Fees Assessed: \$32,112.10

Permit Fees Paid: \$32,112.10

Vaulation: \$10,000

Permit Type: 339 OTHER OCCUPY

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Total Fees Paid Fees Funding Description
CIBP19-0522	RIGHT OF WAY	513 MAIN ST	LEE CONSOLIDATED HOLDINGS CO	\$ 1,000
339 OTHER OCCUPY 4/3/2019	ISSUED	3701131004	ACTION MECHANICAL	OCCUPY-REMOVE/REPLACE EQUIPMENT
CIBP19-0608	RIGHT OF WAY	3911-4003 W CHICAGO ST		\$ 15,000
339 OTHER OCCUPY 4/12/2019	ISSUED	{A4A06BEB-8509-4F33-	BLACK HILLS ENERGY	BLACK HILLS ENERGY SWITCH REPLACEMENT
CIBP19-0678	RIGHT OF WAY	523 6TH ST	CORTEZ LLC	\$ 5,000 \$15.00 \$15.00
339 OTHER OCCUPY 4/22/2019	ISSUED	3701105024	CLIMATE CONTROL SYSTEMS HVAC	CRANE SETUP

Totals for Permit Type RIGHT OF WAY

Permits Issued: 3
Permit Fees Assessed: \$15.00

Permit Fees Paid: \$15.00

Vaulation: \$21,000 Permits No Fee: \$0.00 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		
CIBP19-0635	RIGHT OF WAY	332 E TALLENT ST	OSTER MICHAEL J	\$ 2,500	\$20.00	\$20.00
339 UTILITY 4/17/2019	ISSUED	3807151020	A-1 DITCHING	SEWER SERVIO	CE	
CIBP19-0646	RIGHT OF WAY	3212 HAINES AVE	GREAT PLAINS LLC	\$ 100,000	\$40.00	\$40.00
339 UTILITY 4/18/2019	ISSUED	2024401007	GROUND BREAKING CONST - SEWER/WATER	WATER AND SE	EWER SERVICE	
CIBP19-0685	RIGHT OF WAY	3426-3499 CORRAL DR	SDN COMMUNICATIONS	\$ 25,000		
339 UTILITY 4/22/2019	ISSUED	{1E728FF3-ED51-400F-{	ENGBARTH DIRECTIONAL DRILLING	SDN FIBER OP	ΓΙC LINE / VAULTS	1
CIBP19-0688	RIGHT OF WAY	3500-3753 PARK DR	SDN COMMUNICATIONS	\$ 25,000		
339 UTILITY 4/22/2019	ISSUED	{8974A976-42F2-4226-B	ENGBARTH DIRECTIONAL DRILLING	SDN FIBER OP	ΓΙC LINE / VAULTS	;
CIBP19-0690	RIGHT OF WAY	2540-2605 PARK DR	SDN COMMUNICATIONS	\$ 25,000		
339 UTILITY 4/22/2019	ISSUED	{D6910C81-4A15-43AC-	ENGBARTH DIRECTIONAL DRILLING	SDN FIBER OP	ΓIC LINE / VAULTS	·
CIBP19-0724	RIGHT OF WAY	520 CATHEDRAL DR	CATHEDRAL OF OUR LADY PERPETUA	\$ 10,000		
339 UTILITY 4/24/2019	ISSUED	3712301002	HEAVY CONSTRUCTORS, INC.	TV / COMMUN	ICATIONS SERVIC	E MIDCO

Totals for Permit Type RIGHT OF WAY

Permits Issued: 6
Permit Fees Assessed: \$60.00
Permit Fees Paid: \$60.00

Vaulation: \$187,500

Permit Type: 340 COMPLIANCE PLAN

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0642	AIR QUALITY	3601 CAMBELL ST	PENNINGTON COUNTY	\$ 3,000		
340 COMPLIANCE PL 4/22/2019	AN ISSUED	3818228011		AQ COMPPLN	PENNCO HWY DE	EPT

Totals for Permit Type AIR QUALITY

Permits Issued: 1
Permit Fees Assessed: \$0.00

Permit Fees Paid: \$0.00

Vaulation: \$3,000 Permits No Fee: \$150.00 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		
CIBP19-0761	AIR QUALITY	1-499 DISK DR	CITY OF RAPID CITY (PERMITS HERE)	\$ 1,000		
340 CONST 1-5 ACRE 4/30/2019	ISSUED	{EB5C0409-EA11-4764-	TRU-FORM CONST INC	AQ CONSTR D INTERSECTION	ISK DR & HAINES N	

Totals for Permit Type AIR QUALITY

Permits Issued: 1
Permit Fees Assessed: \$0.00

Permit Fees Paid: \$0.00 Vaulation: \$1,000 Permits No Fee : \$150.00 Permit Type: 340 CONST 5 ACRES

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-2191 340 CONST 5 ACRES	AIR QUALITY	5500-5899 LEGACY LN	RAPID VALLEY SANITARY DISTRICT	\$ 2,000 Public	\$200.00	\$200.00
4/30/2019	FINALED	{AC6603FC-C7D2-461A	HEAVY CONSTRUCTORS, INC.	AQ CONSTR LE WATER MAIN	EGACY EARTH LO	ONGVIEW
CIBP19-0558	AIR QUALITY	409 DEADWOOD AVE	BLACK HILLS POWER INC	\$ 2,500 Private	\$200.00	\$200.00
340 CONST 5 ACRES 4/12/2019	ISSUED	2034327002	SITE WORK SPECIALISTS - SEWER/WATER	-	HE SUBSTATION & D IMPROVEMEN	
CIBP19-0641	AIR QUALITY		ROTH FARMS LLC	\$ 2,000	\$200.00	\$200.00
340 CONST 5 ACRES 4/26/2019	ISSUED	2128100021	ROTH FARMS LLC	Private AQ CONSTR RO	OTH FARMS LLC	

Totals for Permit Type AIR QUALITY

Permits Issued:

Permit Fees Assessed: \$600.00

Permit Fees Paid: \$600.00

Vaulation: \$6,500

Permit Type: 434 RES ALT ADD

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0390 434 RES ALT ADD	RESIDENTIAL	4037 WONDERLAND CT	HAYES WILLIAM J	\$ 6,210 PRIVATE	\$99.00	\$99.00
4/30/2019	ISSUED	3709378011	HEARTLAND PELLA	REPLACE SLIDII	NG DOOR	
CIBP19-0468	RESIDENTIAL	114 E MEADE ST	SAMUELSON SHARON	\$ 35,000	\$406.20	\$406.20
434 RES ALT ADD 4/3/2019	ISSUED	3712229016	CP CONSTRUCTION	PRIVATE FINISH BASEME	ENT	
CIBP19-0500	RESIDENTIAL	4821 RIVA RIDGE RD	CONWAY NICHOLAS F	\$ 2,000	\$77.70	\$77.70
434 RES ALT ADD 4/1/2019	ISSUED	3716129003	MOUNTAINTOP CONSTRUCTION INC	PRIVATE RAISE FLOOR		
CIBP19-0507	RESIDENTIAL	1412 SAINT CLOUD ST	SMITH BRIAN D	\$ 9,000 PRIVATE	\$118.80	\$118.80
434 RES ALT ADD 4/1/2019	ISSUED	3702328021		REPLACE DECK	14 X 29	
CIBP19-0509	RESIDENTIAL	2237 PROVIDER BLVD	HUNTER HOMES LLC	\$ 10,000 PRIVATE	\$132.70	\$132.70
434 RES ALT ADD 4/3/2019	ISSUED	3809101021	HUNTER HOMES LLC	FINISH BASEME	ENT	
CIBP19-0518	RESIDENTIAL	3642 BROOKSIDE DR	GULLICKSON JEFF	\$ 3,500	\$129.50	\$129.50
434 RES ALT ADD 4/3/2019	ISSUED	3704204018		PRIVATE ADD WINDOWS SERVICE	AND DOORS/NE	EW
CIBP19-0538	RESIDENTIAL	722 SAINT JAMES ST	J AND J PERRETT LLC	\$ 30,000 PRIVATE	\$424.50	\$424.50
434 RES ALT ADD 4/12/2019	ISSUED	3701307011	MMI LLC BUILDING	ADD EGRESS W	INDOWS AND RI	EMODEL
CIBP19-0541	RESIDENTIAL	5131 WAXWING LN	ALFONSO ANTONIO J	\$ 10,000	\$225.20	\$225.20
434 RES ALT ADD 4/12/2019	ISSUED	3729379006		PRIVATE ADD BATHROOM	M OVER GARAG	E
CIBP19-0549	RESIDENTIAL	5406 BETHPAGE DR	JOHNSON TYRONE L	\$ 4,200	\$104.50	\$104.50
434 RES ALT ADD 4/5/2019	ISSUED	3729101012	TSQUARD ENTERPRISE LLC	PRIVATE FINISH BEDROO	M IN BASEMEN	Т

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CIBP19-0576 434 RES ALT ADD	RESIDENTIAL	4305 SHAKER DR	JURGENSEN TANNER	\$ 15,000 \$267.60 PRIVATE	se 16 \$267.60
4/12/2019	ISSUED	3713377009		FINISH BASEMENT	
CIBP19-0577	RESIDENTIAL	3605 JOLLY LN	THOMPSON GENE L	\$ 14,129 \$195.40 PRIVATE	\$195.40
434 RES ALT ADD 4/9/2019	ISSUED	3816226011	HAGEN GLASS WINDOWS & SIDING	BATH REMODEL	
CIBP19-0584	RESIDENTIAL	926 QUINCY ST	RAFORTH JOHN H	\$ 32,000 \$530.25	\$530.25
434 RES ALT ADD 4/12/2019	ISSUED	3702233008	ALLENS REMODEL AND REPAIR BACA ENTERPRI	REMODEL BASEMENT BATHROOLLAWNDRY	M AND
CIBP19-0586 434 RES ALT ADD	RESIDENTIAL	2404 JACKSON BLVD	HERNANDEZ/MARVIN-VAR GAS ROSEND	\$ 1,500 \$40.70 PRIVATE	\$40.70
4/12/2019	ISSUED	3703451011		ADD 2 EGGRESS WINDOWS IN BASEMENT	
CIBP19-0598 434 RES ALT ADD	RESIDENTIAL	3702 MORNINGVIEW DR	CREW GRADY R	\$ 85,000 \$743.95 PRIVATE	\$743.95
434 RES ALT ADD 4/12/2019	ISSUED	3709402012	MEHLHAFF CONSTRUCTION	INT ALT	
CIBP19-0610	RESIDENTIAL	912 9TH ST #5	KECK/VOJTA MATTHEW J	\$ 18,000 \$253.40 PRIVATE	\$253.40
434 RES ALT ADD 4/15/2019	ISSUED	3702277022	CRAIG REINER	REMODEL BATHROOMS AND KITCHEN	
CIBP19-0616	RESIDENTIAL	3501 GALLERY LN	RICH STEVEN D	\$ 27,974 \$373.20 PRIVATE	\$373.20
4/15/2019	ISSUED	3716203018	LEGACY CONSTRUCTION	REMODEL KITCHEN	
CIBP19-0620	RESIDENTIAL	4631 WENTWORTH DR	HOLSTE SARA	\$ 4,489 \$79.20 PRIVATE	\$79.20
434 RES ALT ADD 4/22/2019	ISSUED	2032476004	RAPID BUILDING SOLUTIONS	ADD 2 EGRESS WINDOWS	
CIBP19-0621	RESIDENTIAL	4315 BROOKSIDE DR	FANNIN KEVIN D	\$ 3,050 \$169.70	\$169.70
434 RES ALT ADD 4/17/2019	ISSUED	3704104001		ADD KITCHEN AND LANDRY IN BASEMENT	
CIBP19-0629 434 RES ALT ADD	RESIDENTIAL	802 MALLOW ST	BRUMBAUGH MARILYN J	\$ 750 \$40.70 PRIVATE	\$40.70

REPLACE DECK ON FRONT OF HOUSE

PRIVATE

\$237.90

FINISH BASEMENT PER HOPUSE PLANS

\$237.90

CIBP19-0631

434 RES ALT ADD

ISSUED

RESIDENTIAL

ISSUED

2035278009

3804176011

3137 CONSERVATION WAY

ELITE CUSTOM HOMES

ELITE CUSTOM HOMES

LLC

LLC

4/22/2019

4/22/2019

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CIBP19-0648 434 RES ALT ADD	RESIDENTIAL	1528 7TH ST	KUCHENBECKER NICOLE R	\$ 10,000 \$128.70 PRIVATE	\$128.70
4/18/2019	ISSUED	3701352013	ALL AROUND CONSTRUCTION	REPLACE 2 FND WALLS	
CIBP19-0654 434 RES ALT ADD	RESIDENTIAL	840 KINGSWOOD DR	PISTORA BYRON T	\$ 2,900 \$59.40 PRIVATE	\$59.40
4/18/2019	ISSUED	2029478007		10 X 16 SHED	
CIBP19-0655 434 RES ALT ADD	RESIDENTIAL	127 E DENVER ST	TYCO PROPERTIES LLC	\$ 45,000 \$593.60 PRIVATE	\$593.60
4/22/2019	ISSUED	2131304006		REPAIR HOUSE AND GARAGE EGRESS WINDOW	ADD
CIBP19-0664	RESIDENTIAL	4907 PIERRE ST	CLIMIS KEVIN	\$ 750 \$40.70 PRIVATE	\$40.70
434 RES ALT ADD 4/23/2019	ISSUED	2032405001		REPLACE 2 WINDOWS	
CIBP19-0671	RESIDENTIAL	4515 DOLPHIN LN	DEIBERT LARRY	\$ 450 \$40.70 PRIVATE	\$40.70
434 RES ALT ADD 4/23/2019	ISSUED	2013378002		REPLACE STAIRS ON DECK B	ACK YARD
CIBP19-0672	RESIDENTIAL	2402 5TH ST	BAUER JUSTIN	\$ 800 \$40.70 PRIVATE	\$40.70
434 RES ALT ADD 4/23/2019	FINALED	3712177001		ADD EGRESS WINDOW IN BA	SEMENT
CIBP19-0687	RESIDENTIAL	333 STUMER RD	SLINKARD JONATHAN M	\$ 4,000 \$103.70	\$103.70
434 RES ALT ADD 4/23/2019	ISSUED	3724176018	JB'S PLUMBING & REMODEL	REMODEL MASTER BATH	
CIBP19-0689	RESIDENTIAL	2714 MOUNTAIN MEADOW RD	MERKLE TIMOTHY A	\$ 5,000 \$79.20 PRIVATE	\$79.20
434 RES ALT ADD 4/22/2019	ISSUED	3715378007		22 X 26 SHED ON THICKEN SL	AB
CIBP19-0710	RESIDENTIAL	1127 SAINT ANDREW ST	BUTZ JOHN G	\$ 15,500 \$188.10 PRIVATE	\$188.10
434 RES ALT ADD 4/23/2019	ISSUED	3702460007	NEW WAVE DECKING	REPLACE DECK & ADDING ST DECK	TAIRS TO
CIBP19-0721	RESIDENTIAL	4531 W CHICAGO ST	TOWNSEND LOIS M	\$ 14,299 \$259.30	\$259.30
434 RES ALT ADD 4/24/2019	ISSUED	2032480011	ALL STAR CONSTRUCTION INC	PRIVATE BATH REMODEL	
CIBP19-0723	RESIDENTIAL	3411 PARKVIEW DR	VOLK STEVEN T	\$ 2,334 \$59.40	\$59.40
434 RES ALT ADD 4/24/2019	ISSUED	3818101002	HEARTLAND PELLA	PRIVATE HEADER CHANGE/DOOR	

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CIBP19-0725 434 RES ALT ADD	RESIDENTIAL	4016 KYLE ST	RIVERS ANDREW J	\$ 11,750 PRIVATE FINISH BASEMEN	\$214.40	\$214.40
4/24/2019	ISSUED	2024104015		FINISH BASEMEN	11	
CIBP19-0734 434 RES ALT ADD	RESIDENTIAL	2404 JACKSON BLVD	HERNANDEZ/MARVIN-VAR GAS ROSEND	\$ 500 PRIVATE	\$40.70	\$40.70
4/25/2019	ISSUED	3703451011		ADD WALL		
CIBP19-0738	RESIDENTIAL	321 FRANKLIN ST	JB HOLDINGS LLC	\$ 7,725 \$108.90 PRIVATE		\$108.90
434 RES ALT ADD 4/26/2019	ISSUED	3701377010	BLACKBURN BASEMENT SYSTEMS	FOUNDATION REPAIR	PAIR	
CIBP19-0755	RESIDENTIAL	3216 HOMESTEAD ST	VANLANDIA INC	\$ 12,000 PRIVATE	\$237.90	\$237.90
434 RES ALT ADD 4/30/2019	ISSUED	3804181003	SKY HOMES LLC	FINISH BASEMEN	T	
CIBP19-0757 434 RES ALT ADD	RESIDENTIAL	4211 TROON CT	ERLANDSON GREGORY J	\$ 2,000 PRIVATE	\$49.50	\$49.50
4/26/2019	ISSUED	3728155034		9 X 14 STORAGE A	ADDITION	
CIBP19-0759 434 RES ALT ADD	RESIDENTIAL	4038 W OMAHA ST	BLANKENBILLER ANNA P	\$ 13,500 PRIVATE	\$223.30	\$223.30
4/26/2019	ISSUED	2033354028		6 X 22 ADD TO DE	T GARAGE	

ISSUED	3703451011	GAS ROSEND	PRIVATE ADD WALL	ф т 0.70	9 1 0.70
RESIDENTIAL	321 FRANKLIN ST	JB HOLDINGS LLC	\$ 7,725 PRIVATE	\$108.90	\$108.90
ISSUED	3701377010	BLACKBURN BASEMENT SYSTEMS	FOUNDATION R	REPAIR	
RESIDENTIAL	3216 HOMESTEAD ST	VANLANDIA INC	\$ 12,000 PRIVATE	\$237.90	\$237.90
ISSUED	3804181003	SKY HOMES LLC	FINISH BASEMI	ENT	
RESIDENTIAL	4211 TROON CT	ERLANDSON GREGORY J	\$ 2,000 PRIVATE	\$49.50	\$49.50
ISSUED	3728155034		9 X 14 STORAGI	E ADDITION	
RESIDENTIAL	4038 W OMAHA ST	BLANKENBILLER ANNA P	\$ 13,500 PRIVATE	\$223.30	\$223.30
ISSUED	2033354028		6 X 22 ADD TO DET GARAGE		
RESIDENTIAL	814 SUMMERFIELD DR	PIERCE TODD	\$ 5,500 PRIVATE	\$89.10	\$89.10
ISSUED	3804177021		ADD 10X 20 DE	CK	
RESIDENTIAL	5720 WILDWOOD DR	POSHERSTNIK KONSTANTI	\$ 20,000	\$227.70	\$227.70
ISSUED	3721403010	DAN ELLIOTT CONSTRUCTION LLC	DECK ADDITIO	N	
RESIDENTIAL	3127 CONSERVATION WAY	KEYSTONE HOMESLLC	\$ 17,000 PRIVATE	\$301.30	\$301.30
ISSUED	3804176012	KEYSTONE HOMES LLC	FINISH BASEMI	ENT PER HOUSE	PLAN
RESIDENTIAL	2801 FRONTIER DR	MCREYNOLDS JAMES K	\$ 30,000 PRIVATE	\$384.20	\$384.20
ISSUED	3709429006	PROJECT MANAG. & CONST. SERV. INC	REMODEL 3 BA	THROOMS	
	RESIDENTIAL ISSUED RESIDENTIAL ISSUED	ISSUED 3703451011 RESIDENTIAL 321 FRANKLIN ST ISSUED 3701377010 RESIDENTIAL 3216 HOMESTEAD ST ISSUED 3804181003 RESIDENTIAL 4211 TROON CT ISSUED 3728155034 RESIDENTIAL 4038 W OMAHA ST ISSUED 2033354028 RESIDENTIAL 814 SUMMERFIELD DR ISSUED 3804177021 RESIDENTIAL 5720 WILDWOOD DR ISSUED 3721403010 RESIDENTIAL 3127 CONSERVATION WAY ISSUED 3804176012 RESIDENTIAL 2801 FRONTIER DR	ISSUED 3703451011	RESIDENTIAL 321 FRANKLIN ST JB HOLDINGS LLC \$7,725 PRIVATE ADD WALL	RESIDENTIAL 321 FRANKLIN ST JB HOLDINGS LLC 57,725 \$108.90 PRIVATE

Totals for Permit Type RESIDENTIAL

Permits Issued: 41

Permit Fees Assessed: \$8,120.60

Permit Fees Paid: \$8,120.60 Vaulation: \$532,810

Permit Type: 435 RES ROOFING

Permit No Permit SubType Date Issued	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
	Status	Parcel Number	Contractor	Description		
CIBP19-0379 435 RES ROOFING	ROOFING	13 SAINT ANDREW ST	GIMBORYS/WALLISER LINDA K	\$ 4,100 PRIVATE	\$72.00	\$72.00
4/30/2019	ISSUED	3701456014	PRO EXTERIORS	REROOF		
CIBP19-0498	ROOFING	1710 5TH ST	GENESIS CAPITAL LLC	\$ 3,333	\$63.00	\$63.00
435 RES ROOFING 4/3/2019	ISSUED	3701378003	WEATHER-TITE EXTERIORS	PRIVATE RE-ROOF		
CIBP19-0523	ROOFING	1401 9TH ST	HOLETON MICHAEL E	\$ 10,600	\$126.00	\$126.00
435 RES ROOFING 4/5/2019	ISSUED	3702432010	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP19-0527	ROOFING	1040 E OHIO ST	ROOK KATHLYN	\$ 5,100	\$81.00	\$81.00
435 RES ROOFING 4/12/2019	ISSUED	3807206025	BLACK HILLS EXTERIORS LLC	PRIVATE RE-ROOF		
CIBP19-0533	ROOFING	309 E INDIANA ST	HOON TYREL	\$ 9,100	\$117.00	\$117.00
435 RES ROOFING 4/12/2019	ISSUED	3807155012	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-0534	ROOFING	128 PINEDALE DR	DIAZ JUDAH	\$ 5,033	\$81.00	\$81.00
435 RES ROOFING 4/12/2019	ISSUED	2032378005	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-0536	ROOFING	208 E SAINT JOSEPH ST	NEPTUNE MELTEDLLC	\$ 12,911	\$144.00	\$144.00
435 RES ROOFING 4/12/2019	ISSUED	3806152007	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-0537	ROOFING	421 SPRUCE ST	DEYOE JONATHAN K	\$ 6,100	\$90.00	\$90.00
435 RES ROOFING 4/12/2019	ISSUED	2131408006	AWARD ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-0547 435 RES ROOFING 4/12/2019	ROOFING	708 HOLCOMB AVE	VABCO LLP	\$ 7,900	\$99.00	\$99.00
	ISSUED	2036281007	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		

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CIBP19-0550 435 RES ROOFING	ROOFING	4201 HALL ST	SLOAN, CO-GUARDIANS AND CO-CON	\$ 6,888 PRIVATE	\$90.00	\$90.00
4/12/2019	ISSUED	3704128002	AFFORDABLE EXTERIORS	RE-ROOF		
CIBP19-0551	ROOFING	621 E OHIO ST	CARON TIMOTHY M	\$ 9,461 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 4/12/2019	ISSUED	3807178005	AFFORDABLE EXTERIORS	RE-ROOF		
CIBP19-0552	ROOFING	4321 CIRCLE DR	RUSH PROPERTIES LLC	\$ 6,900 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 4/12/2019	ISSUED	3704103003	DIAMOND ROOFING	RE-ROOF		
CIBP19-0553	ROOFING	4310 STEELER LN	VU/MOSIER JEFFREY	\$ 5,000 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 4/5/2019	ISSUED	2013455011	ALL SEASONS CONSTRUCTION LLC	RE-ROOF		
CIBP19-0554	ROOFING	824 N 7TH ST	BROWNLOW CLAYTON K	\$ 6,000 PRIVATE	\$81.00	\$81.00
4/5/2019	ISSUED	2036176002	ALL SEASONS CONSTRUCTION LLC	RE-ROOF		
CIBP19-0555	ROOFING	4440 PATRIOT LN	LU NU VAN	\$ 4,000 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 4/5/2019	ISSUED	2013457004	ALL SEASONS CONSTRUCTION LLC	RE-ROOF		
CIBP19-0559	ROOFING	411 E PHILADELPHIA ST	NELSON MICHAEL L	\$ 3,600 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 4/5/2019	ISSUED	2131376004	AWARD ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-0560	ROOFING	210 SAINT FRANCIS ST	SCHMID MARILYN K	\$ 8,163 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 4/12/2019	ISSUED	3712130017	AFFORDABLE EXTERIORS	REROOF		
CIBP19-0564	ROOFING	230 SAINT ANDREW ST	ARPAN FRANCIS A	\$ 6,100 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 4/8/2019	ISSUED	3701382012	SNWE ROOFING	RE-ROOF		
CIBP19-0565	ROOFING	229 E NEBRASKA ST	MILLS/MORRIS JERRY	\$ 12,500	\$144.00	\$144.00
435 RES ROOFING 4/8/2019	ISSUED	3713428021	DIAMOND ROOFING	PRIVATE RE-ROOF		
CIBP19-0568	ROOFING	139 LINDBERGH AVE	EAGLE APARTMENTS LLC	\$ 4,500	\$72.00	\$72.00
435 RES ROOFING 4/8/2019	ISSUED	2025476002		PRIVATE RE-ROOF		

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CIBP19-0575	ROOFING	1121 BLAINE AVE	JOHNSTON TESSIA	\$ 2,000	\$45.00	\$45.00
435 RES ROOFING 4/9/2019	ISSUED	2036203015	BUILDING SERVICES LLC	PRIVATE RE-ROOF		
CIBP19-0597 435 RES ROOFING	ROOFING	316 E SAINT FRANCIS ST	WEILAND BRAD	\$ 1,500 PRIVATE	\$37.00	\$37.00
4/12/2019	ISSUED	3807101012		REROOF		
CIBP19-0602 435 RES ROOFING	ROOFING	605 FAIRMONT CT	SCHILD GLEN G	\$ 3,468 PRIVATE	\$63.00	\$63.00
4/12/2019	ISSUED	3807376003		RE-ROOF		
CIBP19-0603 435 RES ROOFING	ROOFING	927 E MEADE ST	SCHILD GLEN G	\$ 2,438 PRIVATE RF-ROOF	\$54.00	\$54.00
4/12/2019	ISSUED	3807205007		RE-ROOF		
CIBP19-0613 435 RES ROOFING	ROOFING	3620 MARGARET CT	HANNA CHAD B	\$ 10,900 PRIVATE	\$126.00	\$126.00
4/15/2019	ISSUED	3709455006	DIAMOND ROOFING	REROOF		
CIBP19-0619	ROOFING	1318 N 7TH ST	TELLINGHUISEN DENNIS L	\$ 7,170 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 4/22/2019	OOFING ISSUED 2025376006 QUALITY ROOFING & REROOF CONSTRUCTION					
CIBP19-0627	ROOFING	1316 7TH ST	KELLEY MARY K	\$ 5,539 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 4/22/2019	ISSUED	3701308001	ALL TERRAIN EXTERIORS LLC	REROOF		
CIBP19-0628	ROOFING	1314 7TH ST	KELLEY MARY K	\$ 4,510 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 4/22/2019	ISSUED	3701305003	ALL TERRAIN EXTERIORS LLC	REROOF		
CIBP19-0645	ROOFING	911 CLARK ST	MCGOWAN/LAMPERT WENDY T	\$ 11,800 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 4/22/2019	ISSUED	3702426008	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-0649	ROOFING	2910 ELM AVE	I AM PROPERTY LLC	\$ 3,000	\$54.00	\$54.00
435 RES ROOFING 4/18/2019	ISSUED	3807301021	BULLDOG BUILDING SD LLC	PRIVATE RE-ROOF		
CIBP19-0661	ROOFING	1137 DEGEEST DR	FAUBION BRADY L	\$ 5,200 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 4/23/2019	ISSUED	3803326017	AWARD ROOFING & CONSTRUCTION	REROOF		

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CIBP19-0662	ROOFING	1922 IVY AVE	1922 IVY AVENUE LLC	\$ 2,400 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 4/23/2019	ISSUED	3807106006	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP19-0668	ROOFING	7488 TANAGER DR	TROJANOWSKI KEITH	\$ 11,971 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 4/22/2019	ISSUED	3729378004	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-0669	ROOFING	3454 CHAPEL LN	PALMER APRIL A	\$ 9,262 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 4/22/2019	ISSUED	3717229001	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-0674	ROOFING	623 AUBURN DR	TIBBETTS FRIEDA P	\$ 7,156 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 4/22/2019	FINALED	2013327009	AFFORDABLE EXTERIORS	RE-ROOF		
CIBP19-0675	ROOFING	625 AUBURN DR	MERCULIEF BENJAMIN	\$ 6,500 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 4/22/2019	FINALED	2013327008	AFFORDABLE EXTERIORS	RE-ROOF		
CIBP19-0676	ROOFING	529 E PHILADELPHIA ST	KOSTER CHARID E	\$ 3,600 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 4/22/2019	ISSUED	2131380006	AFFORDABLE EXTERIORS	RE-ROOF		
CIBP19-0692	ROOFING	2506 HIDDEN TIMBER RD	PARENT JOSEPH M	\$ 9,675 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 4/24/2019	ISSUED	3722201004	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-0693	ROOFING	501 VALLEY DR	HAMMERQUIST CHARLES L	\$ 15,517 PRIVATE	\$171.00	\$171.00
435 RES ROOFING 4/24/2019	ISSUED	3805226007	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-0697	ROOFING	703 SAINT CHARLES ST	PERRY LUTHER A	\$ 7,200	\$99.00	\$99.00
435 RES ROOFING 4/24/2019	ISSUED	3701357005	BAUMEISTER CONSTRUCTION	PRIVATE REROOF		
CIBP19-0698	ROOFING	528 SAINT CHARLES ST	PERRY LUTHER A	\$ 8,879	\$108.00	\$108.00
435 RES ROOFING 4/24/2019	ISSUED	3701356015	BAUMEISTER CONSTRUCTION	PRIVATE REROOF		
CIBP19-0700	ROOFING	3201 NEW ENGLAND ST	OSSENFORT TODD	\$ 6,900	\$90.00	\$90.00
435 RES ROOFING 4/23/2019	ISSUED	3804330026	BOLT CONSTRUCTION	PRIVATE RE-ROOF		

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CIBP19-0701	ROOFING	3108 NEW ENGLAND ST	OSSENFORT TODD A	\$ 7,400	\$99.00	\$99.00
435 RES ROOFING 4/26/2019	ISSUED	3804334003	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-0702	ROOFING	3124 NEW ENGLAND ST	OSSENFORT TODD A	\$ 6,900 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 4/26/2019	ISSUED	3804334001	BOLT CONSTRUCTION	RE-ROOF		
CIBP19-0703	ROOFING	3011 NEW ENGLAND ST	OSSENFORT TODD A	\$ 7,900 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 4/26/2019	ISSUED	3804330022	BOLT CONSTRUCTION	RE-ROOF		
CIBP19-0704	ROOFING	3027 NEW ENGLAND ST	OSSENFORT TODD A	\$ 6,900 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 4/26/2019	ISSUED	3804330020	BOLT CONSTRUCTION	RE-ROOF		
CIBP19-0705	ROOFING	3010 NEW ENGLAND ST	OSSENFORT TODD A	\$ 6,800 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 4/26/2019	ISSUED	3804176005	BOLT CONSTRUCTION	RE-ROOF		
CIBP19-0716	ROOFING	420 E MADISON ST	MOULTON MELVIN D	\$ 5,834 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 4/26/2019	ISSUED	2131181015	RAIN-TITE ROOFING-N-CONSTRUCTI	REROOF		
CIBP19-0717	ROOFING	413 E MADISON ST	MOULTON LEVI M	\$ 9,200 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 4/25/2019	ISSUED	2131326005	RAIN-TITE ROOFING-N-CONSTRUCTI	REROOF		
CIBP19-0718	ROOFING	1114 BLAINE AVE	SCHWEIGERT CYNTHIA K	\$ 3,600 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 4/26/2019	ISSUED	2036226005	RAIN-TITE ROOFING-N-CONSTRUCTI	REROOF		
CIBP19-0719	ROOFING	3717 IVY AVE	PENNINGTON COUNTY HOUSING AND	\$ 6,200 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 4/24/2019	ISSUED	3818129026	RYPKEMA RENOVATIONS INC.	RE-ROOF		
CIBP19-0727	ROOFING	130 SOUTH CANYON RD	GROVES NOVALEE J	\$ 8,176	\$108.00	\$108.00
435 RES ROOFING 4/26/2019	ISSUED	2033352045	ALL WEATHER ROOFING	PRIVATE RE-ROOF		
CIBP19-0728	ROOFING	907 FULTON ST	NEARMAN NICK E	\$ 8,850	\$108.00	\$108.00
435 RES ROOFING 4/26/2019	ISSUED	3702281004	ALL WEATHER ROOFING	PRIVATE RE-ROOF LIKE	MATERIALS	

		Rapid City Building P	ermit Report April 2019			Page 25
CIBP19-0733	ROOFING	302 COLUMBUS ST	BRADSKY BROOKE K	\$ 10,200	\$126.00	\$126.00
435 RES ROOFING 4/26/2019	ISSUED	3701180022	ELITE EXTERIORS RC INC	PRIVATE REROOF		
CIBP19-0735	ROOFING	122 SAINT CHARLES ST	MATT VERLYN J	\$ 6,200 PRIVATE REROOF	\$90.00	\$90.00
435 RES ROOFING 4/26/2019	ISSUED	3701451009	QUALITY ROOFING & CONSTRUCTION			
CIBP19-0741	ROOFING	270 BENGAL DR	BENNETT PATRICIA A	\$ 5,000 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 4/25/2019	ISSUED	2013456012	SNWE ROOFING	RE-ROOF		
CIBP19-0747	ROOFING	4703 WENTWORTH DR	GAB RYAN F	\$ 6,500 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 4/25/2019	ISSUED	2032476002		RE-ROOF		
CIBP19-0753	ROOFING	2734 W SAINT ANNE ST	DOWLING PATRICK T	\$ 6,800	\$90.00	\$90.00
435 RES ROOFING 4/26/2019	ISSUED	3710127024	CAT CONSTRUCTION INC	PRIVATE RE-ROOF		
CIBP19-0754	ROOFING	1327 E OAKLAND ST	YOUNG, RON L/YOUNG	\$ 10,000	\$117.00	\$117.00
435 RES ROOFING 4/26/2019	ISSUED	3807430017	CAT CONSTRUCTION INC	PRIVATE RE-ROOF		

Totals for Permit Type ROOFING

Permits Issued: 59

Permit Fees Assessed: \$5,473.00

Permit Fees Paid: \$5,473.00

Vaulation: \$406,334

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		
CIBP19-0499 436 COM ROOFING	ROOFING	401 MAIN ST	THE LITTLE PRINT SHOP INC	\$ 45,855 PRIVATE	\$603.35	\$603.35
4/3/2019	ISSUED	3701132004	WEATHER-TITE EXTERIORS	RE-ROOF LIKE	MATERIALS	
CIBP19-0612	ROOFING	2001 W OMAHA ST	PIONEER BANK ANDTRUST ATTN:JOE	\$ 86,551 PRIVATE	\$902.75	\$902.75
436 COM ROOFING 4/15/2019	ISSUED	2034479002	WEATHER-TITE EXTERIORS	RE-ROOF PIONE	EER BANK	
CIBP19-0614	ROOFING	2551 E SAINT CHARLES ST	SMITH JAY D	\$ 14,000 PRIVATE	\$237.25	\$237.25
436 COM ROOFING 4/15/2019	ISSUED	3805477005	TWC CONSTRUCTION INC	REROOF (STEEI	۵)	
CIBP19-0617	ROOFING	1702 MOUNT RUSHMORE RD	JENSEN DOUGLAS L	\$ 31,300	\$461.95	\$461.95
436 COM ROOFING 4/15/2019	ISSUED	3702483001	BLACK HILLS ROOFING	PRIVATE REROOF FLAT ROOF		
CIBP19-0659	ROOFING	409 DEADWOOD AVE	BLACK HILLS POWER INC	\$ 440,000	\$2,897.75	\$2,897.75
436 COM ROOFING 4/18/2019	ISSUED	2034327002	BLACK HILLS ROOFING	PRIVATE RE-ROOF		
CIBP19-0670	ROOFING	675 CREEK DR	NEPSTAD/CLARK GREG G	\$ 43,600	\$583.15	\$583.15
436 COM ROOFING 4/22/2019	ISSUED	3805151003	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF 2 BUIL	LDING	
CIBP19-0713	ROOFING	29 MAIN ST	EVANS BUILDINGLLC	\$ 6,300	\$139.25	\$139.25
436 COM ROOFING 4/26/2019	ISSUED	3701210020	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-0743	ROOFING	910 E SAINT ANDREW ST	HOAG LAND COMPANY LLC	\$ 123,060 PRIVATE	\$1,128.15	\$1,128.15
136 COM ROOFING 1/25/2019	ISSUED	3806451007	INDEPENDENT EXTERIOR & REPAIR, INC	RE-ROOF		
CIBP19-0744	ROOFING	904 SAINT ANDREW ST	HOAG LAND COMPANY LLC	\$ 28,480 PRIVATE	\$431.65	\$431.65
136 COM ROOFING 1/25/2019	ISSUED	3806451007	INDEPENDENT EXTERIOR & REPAIR, INC	RE-ROOF		

		Rapid City Building Pe	ermit Report April 2019		F	Page 27	
CIBP19-0746 436 COM ROOFING	ROOFING	1091 RAND RD	BJH INVESTMENTS LLC	\$ 3,400 PRIVATE	\$97.25	\$97.25	
4/30/2019	ISSUED 2034128006 WEATHER-TITE EXTERIORS	RE-ROOF					
CIBP19-0752	ROOFING	810 QUINCY ST	QUINCY STREET PARTNERS LLC	\$ 173,000 PRIVATE	\$1,402.55	\$1,402.55	_
436 COM ROOFING 4/26/2019	ISSUED	3702234014	BLACK HILLS ROOFING	RE-ROOF			

Totals for Permit Type ROOFING

Permits Issued: 11

Permit Fees Assessed: \$8,885.05

Permit Fees Paid: \$8,885.05

Vaulation: \$995,546

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		
CIBP19-0132 437 ADD	COMMERCIAL OTHER	307 SAINT JOSEPH ST	PENNINGTON COUNTY	\$ 5,282,300 PUBLIC	\$996.00	\$996.00
4/26/2019	ISSUED	3701251006	SCULL CONSTRUCTION SERVICE, INC	PENN CO JAIL EXSPANSION & REMOD		
CIBP19-0321	COMMERCIAL OTHER	1501 CONCOURSE DR	DEUCE PROPERTIES LLC	\$ 140,000 PRIVATE	\$1,955.88	\$1,955.88
437 ADD 4/23/2019	ISSUED	3804401007	TWC CONSTRUCTION INC	RE-BUILD BUI	LDING SHELL	

Totals for Permit Type COMMERCIAL OTHER

Permits Issued: 2

Permit Fees Assessed: \$2,951.88

Permit Fees Paid: \$2,951.88

Vaulation: \$5,422,300

Permits No Fee: \$28,572.81

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		
CIBP17-3564	COMMERCIAL OTHER	201 MAIN ST	TENSLEEP LLC	\$ 60,000 PRIVATE	\$1,226.73	\$1,226.73
37 ALT /3/2019	ISSUED	3701208002	DASH WOODWORKING AND CONSTRUCTION	PRIVATE CONVERT BREWERY TO APARTMENT		
CIBP19-0246	COMMERCIAL OTHER	405 CANAL ST	LANDSTROM'S GOLDEN CREATIONS L	\$ 100,000 PRIVATE	\$1,723.13	\$1,723.13
37 ALT /22/2019	ISSUED	2035380002	ALL AROUND CONSTRUCTION	JUNIPER		
CIBP19-0355	COMMERCIAL OTHER	201 MAIN ST	TENSLEEP LLC	\$ 19,000 PRIVATE	\$431.88	\$431.88
37 ALT 3/30/2019	FINALED	3701208002	MOUNTAINTOP CONSTRUCTION INC	INT ALT SUITE 20	201	
CIBP19-0392	COMMERCIAL OTHER	8 KNOLLWOOD DR	EK-JS LLC/MAGIC CANYON LLP/	\$ 18,035 PRIVATE	\$560.88	\$560.88
37 ALT /12/2019	ISSUED	2025426009	SCULL CONSTRUCTION SERVICE, INC	KARL'S INT ALT		
CIBP19-0436	COMMERCIAL OTHER	320 MAIN ST	LLAVRES LLC	\$ 36,800 PRIVATE	\$767.38	\$767.38
137 ALT 1/8/2019	ISSUED	3701130005	C EAGLE CONSTRUCTION	SERVALL INT AL	Γ	
CIBP19-0480	COMMERCIAL OTHER	306 7TH ST	R C FREIGHT HOUSE LLC	\$ 100,505 PRIVATE	\$1,499.03	\$1,499.03
137 ALT 1/12/2019	ISSUED	2036353001	DEAN KURTZ CONSTRUCTION STEDUEN	SHELL REPAIRS/	UPGRADES	
CIBP19-0488	COMMERCIAL OTHER	518 MOUNT RUSHMORE RD	BLACK HILLS WORKSHOP FOUNDATIO	\$ 125,000 PRIVATE	\$2,051.33	\$2,051.33
/8/2019	ISSUED	3701104013	A1 CONSTRUCTION INC	BAKE WORKS RE	EMODEL	
CIBP19-0556	COMMERCIAL OTHER	1508 MOUNTAIN VIEW RD	H AND J PROPERTIES LLC	\$ 205,503	\$2,808.87	\$2,808.87
37 ALT /22/2019	ISSUED	3703428014	DEAN KURTZ CONSTRUCTION	BMS OFFICE ALT		
CIBP19-0567	COMMERCIAL OTHER	811 DISK DR	THE SHOPS AT RC LLC	\$ 1,000 PRIVATE	\$55.50	\$55.50
37 ALT //15/2019	ISSUED	2025152007	TNT HOMES & CONSTRUCTION	AXE IT OUT SUIT	TE 6	

		Rapid City Building Pe	ermit Report April 2019		Page 30
CIBP19-0574 437 ALT	COMMERCIAL OTHER	605 MAIN ST	PENNEY-HAINES LIMITED LIABILIT	\$ 970,960 \$8,866.25 PRIVATE	\$8,866.25
4/26/2019	ISSUED	3701105012	SCULL CONSTRUCTION SERVICE, INC	MAE JEAN APARTMENTS	
CIBP19-0625 437 ALT	COMMERCIAL OTHER	1401 W OMAHA ST	M HILL BUSINESS PLAZA LLC	\$ 57,014 \$1,049.63 PRIVATE	\$1,049.63
4/26/2019	ISSUED	2035378002	DEAN KURTZ CONSTRUCTION STEDHEN	COMM ALT - BIKE SHOP	
CIBP19-0647	COMMERCIAL OTHER	3010 W MAIN ST	BIG D OIL COMPANY	\$ 7,400 \$229.88 PRIVATE	\$229.88
437 ALT 4/22/2019	ISSUED	2034361011	LIPP CONSTRUCTION INC.	WIDEN GARAGE DOOR TO 11	'-6"
CIBP19-0652	COMMERCIAL OTHER	317 MAIN ST	BSRC LLC	\$ 1,400 \$129.50 PRIVATE	\$129.50
437 ALT 4/18/2019	FINALED	3701133005	MMI LLC BUILDING	VENTING FOR COFFEE ROAS	TER
CIBP19-0657	COMMERCIAL OTHER	4956 5TH ST	MED5 FCU	\$ 86,776 \$1,479.13	\$1,479.13
437 ALT 4/30/2019	ISSUED	3724226021	DEAN KURTZ CONSTRUCTION	PRIVATE INT FINISH 2ND FLOOR	
CIBP19-0677	COMMERCIAL OTHER	4404 CANDLEWOOD PL	COLONIAL APTS	\$ 3,000 \$124.88 PRIVATE	\$124.88
437 ALT 4/23/2019	ISSUED	2032429001	PULIS CONSTRUCTION INC. CLASS A	REPLACE 2 PATIO DOORS	
CIBP19-0708	COMMERCIAL OTHER	720 CLEVELAND ST	MCDONALD DRIVE-IN, INC	\$156,400 \$1,312.95	\$1,312.95
437 ALT 4/30/2019	ISSUED	3712152004	MAC CONSTRUCTION	PRIVATE EXT FINISH UP-GRADE	
CIBP19-0772	COMMERCIAL OTHER	407 E MINNESOTA ST	BRIDGEWOOD ESTATES	\$ 100,000 \$1,183.00	\$1,183.00
437 ALT 4/30/2019	ISSUED	3818305002	LIMITED PAR COMBINED POOL & SPA	PRIVATE REPLACE SWIMMING POOL	
CIBP19-0773	COMMERCIAL OTHER	3808 SHERIDAN LAKE RD	SERENITY SPRINGS	\$ 30,000 \$441.75	\$441.75
437 ALT 4/30/2019	ISSUED	3715176027	PARTNERS LLC MOUNTAINTOP CONSTRUCTION INC	PRIVATE INTERIOR DOMO	

Totals for Permit Type COMMERCIAL OTHER

Permits Issued: 18

Permit Fees Assessed: \$25,941.70
Permit Fees Paid: \$25,941.70
Vaulation: \$2,078,793

Permit Type: 438 RES GRG/CARPORT

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0609	RESIDENTIAL	3191 HEIDIWAY LN	LOFTUS JEFFREY T	\$ 45,000 PRIVATE	\$475.20	\$475.20
438 RES GRG/CARPO 4/12/2019	FINALED	3715301003		24 X 24 ATT GAR	AGE ADDITION	
CIBP19-0622	RESIDENTIAL	5520 WILDWOOD DR	HAMMER JUSTIN C	\$ 25,000	\$332.20	\$332.20
438 RES GRG/CARPO 4/22/2019	RT ISSUED	3721426004		24X30 GARAGE		
CIBP19-0623	RESIDENTIAL	1127 HILLSIDE DR	WISE ROBERT J	\$ 4,000	\$69.30	\$69.30
438 RES GRG/CARPO 4/22/2019	RT ISSUED	3805426006		MOVE 14x24 GAI	RAGE ON SAME	LOT
CIBP19-0667	RESIDENTIAL	721 E CHICAGO ST	PLEASANT ACRESDEVELOPMENT	\$ 1,770 PRIVATE	\$45.10	\$45.10
438 RES GRG/CARPO 4/23/2019	ISSUED	2131454006		ADD CAR PORT TO LOT #67		
CIBP19-0749	RESIDENTIAL	413 E SAINT FRANCIS ST	BRASSFIELD JEFFERY	\$ 3,400 PRIVATE	\$69.30	\$69.30
438 RES GRG/CARPO 4/30/2019	RT ISSUED	3807102010	HAYS CONTRACTING LLC	12 X 24 CARPOR	Γ	

Totals for Permit Type RESIDENTIAL

Permits Issued: 5

Permit Fees Assessed: \$991.10

Permit Fees Paid: \$991.10

Vaulation: \$79,170

Permit Type: 644 OTHER RES

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0544 644 OTHER RES	DEMOLITION	2021 CHERRY AVE	HUBER PERRY L	\$ 10,000 PRIVATE	\$181.25	\$181.25
4/4/2019	ISSUED	3807203006	HUBER PERRY L	INT DEMO & D	EMO SIDING	

Totals for Permit Type DEMOLITION

Permits Issued: 1

Permit Fees Assessed: \$181.25

Permit Fees Paid: \$181.25

Vaulation: \$10,000

Permit Type: 645 1 FAM DWELLING

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0332	DEMOLITION	515 CITY SPRINGS LN	PANSCH JEFFREY M	\$ 20,000 PRIVATE	\$207.00	\$207.00
645 1 FAM DWELLING 4/26/2019	ISSUED	2032426004	TWC CONSTRUCTION INC	DEMO SFD FIRE DAMAGE		
CIBP19-0535	DEMOLITION	627 SAINT PATRICK ST	HANSON DENNIS	\$ 4,928 PRIVATE	\$72.00	\$72.00
645 1 FAM DWELLING 4/12/2019	ISSUED	3712105002	HANSON DENNIS	DEMO HOUSE		

Totals for Permit Type DEMOLITION

Permits Issued: 2

Permit Fees Assessed: \$279.00

Permit Fees Paid: \$279.00

Vaulation: \$24,928

Permit Type: 649 OTHER NON RES

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0763	DEMOLITION	2620 JACKSON BLVD	MEYER OFFICE BLDG LLC	\$ 1,000 PRIVATE	\$37.00	\$37.00
649 OTHER NON RES 4/30/2019	ISSUED	3703381004	MOUNTAINTOP CONSTRUCTION INC	INT DEMO SUI	TE 2C	

Totals for Permit Type DEMOLITION

Permits Issued:

1 Permit Fees Assessed: \$37.00

Permit Fees Paid: \$37.00

Vaulation: \$1,000

Permit Type: 650 GROUND

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0504 650 GROUND	SIGN	1508 MOUNT RUSHMORE RD	JOHNSON GARY N	\$ 900 PRIVATE	\$55.50	\$55.50
4/3/2019	ISSUED	3702478001		GROUND SIGN ESTATE)	(RUSHMORE RE.	AL
CIBP19-0512	SIGN	900 E OMAHA ST	POPULAR INVESTMENTS LLC	\$ 8,000 PRIVATE	\$229.88	\$229.88
650 GROUND 4/11/2019	ISSUED	3806226001		GROUND SIGN	(STORAGE)	

Totals for Permit Type SIGN

Permits Issued: 2

Permit Fees Assessed: \$285.38 Permit Fees Paid: \$285.38

Vaulation: \$8,900

Permit Type: 650 TEMP 30 DAY

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0502 650 TEMP 30 DAY	SIGN	803 INDUSTRIAL AVE	MAGIC CANYON LIMITED PARTNERSH	\$ 500 PRIVATE	\$55.50	\$55.50
4/3/2019	ISSUED	2034176001		TEMP GROUNI	SIGNS 4-14 TO 5	5-12-2019
CIBP19-0611	SIGN	4091 STURGIS RD	NAJA TEMPLE A.A.O.N.M.S.	\$ 500 PRIVATE	\$55.50	\$55.50
650 TEMP 30 DAY 4/15/2019	ISSUED	2033152010		TEMP GROUNI	O SIGNS 4-15 TO 5-6-2019	
CIBP19-0637	SIGN	3121 W CHICAGO ST	BLACK HILLS HOME BUILDERS ASSO	\$ 500 PRIVATE	\$55.50	\$55.50
650 TEMP 30 DAY 4/22/2019	ISSUED	2034351001		TEMP SIGN (4-17 5-10-2019)		

Totals for Permit Type SIGN

Permits Issued: 3

Permit Fees Assessed: \$166.50 Permit Fees Paid: \$166.50

Vaulation: \$1,500

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
CIBP19-0203 650 WALL	SIGN	907 E NORTH ST	COMMUNITY ENHANCEMENT LLC	\$ 5,000 PRIVATE	\$166.88	\$166.88
4/12/2019	ISSUED	2131430006			AMILY DOLLAR)	
CIBP19-0283 650 WALL	SIGN	1025 E SAINT PATRICK ST	RABEL FAMILY LIMITED PARTNERSH	\$ 6,000 PRIVATE	\$187.88	\$187.88
4/12/2019	ISSUED	3807201005		WALL SIGN (FAMILY DALLOR)		
CIBP19-0416 650 WALL	SIGN	1001 E MALL DR	STORE SPE MILLS FLEET II 2017-	\$ 283,000 PRIVATE	\$3,027.83	\$3,027.83
4/30/2019	ISSUED	2130276001		WALL SIGNS (I	FLEET FARM)	
CIBP19-0546 650 WALL	SIGN	1315 HAINES AVE	HAINES PROPERTY LLC	\$ 1,546 PRIVATE	\$55.50	\$55.50
4/12/2019	ISSUED	2025379014		WALL SIGN (TI	RUE NORTH)	
CIBP19-0569 650 WALL	SIGN	1430 HAINES AVE	HALL JON	\$ 500 PRIVATE	\$55.50	\$55.50
4/12/2019	ISSUED	2025453016		WALL SIGN (C	LOUD 9)	
CIBP19-0694	SIGN	3645 STURGIS RD	PINK CABIN LLC	\$ 4,000 PRIVATE	\$145.88	\$145.88
650 WALL 4/26/2019	ISSUED	2033403013		WALL SIGN (II	DEAL EYES)	
CIBP19-0695 650 WALL	SIGN	811 DISK DR	THE SHOPS AT RC LLC	\$ 4,562 PRIVATE	\$166.88	\$166.88
4/26/2019	ISSUED	2025152007		WALL SIGN (A	XE IT OUT)	
CIBP19-0696	SIGN	245 E OMAHA ST	CITY OF RAPID CITY	\$ 340 PRIVATE	\$55.50	\$55.50
650 WALL 4/30/2019	ISSUED	3806104001			SHED (FARMERS	

Totals for Permit Type SIGN

Permits Issued: 8

Permit Fees Assessed: \$3,861.85 Permit Fees Paid: \$3,861.85

Vaulation: \$304,948

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		
CIBP19-0387	ELECTRICAL	691 DEADWOOD AVE	DBR PROPERTIESLLC	\$ 4,500 PRIVATE	\$55.00	\$55.00
660 ALT COMMERCIAL 4/30/2019	ISSUED	2034177027		LIGHTING CHA	ANGE	
CIOL19-0107	OL ELECTRICAL	1725 EGLIN ST	cole	\$ 4,500	\$55.00	\$55.00
660 ALT COMMERCIAL 4/4/2019	FINALED	2129376007	SOLAR SOUND CORP	Replace 75kVA Dry Transformer		
CIOL19-0115	OL ELECTRICAL	402 KANSAS CITY ST	TRINITY LUTHERAN CHURCH OF RAP	\$ 5,000	\$50.00	\$50.00
660 ALT COMMERCIAL 4/4/2019	ISSUED	3701135007	KILOWATT ELECTRIC	power for pole si	gn	
CIOL19-0129	OL ELECTRICAL	315 2 ST	CT DEVELOPMENTLLC	\$ 4,500	\$55.00	\$55.00
660 ALT COMMERCIAL 4/26/2019	ISSUED	3701202008	BEATTY ELECTRIC INC.	Add Circuits, Ou transformer	tlets, and a 480V/20	08V

Totals for Permit Type OL ELECTRICAL

Permits Issued:

Permit Fees Assessed: \$215.00

> Permit Fees Paid: \$215.00

> > \$18,500 Vaulation:

Permit Type: 660 ALT RESIDENTIAL

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0517	ELECTRICAL	2941 TOMAHAWK DR	BOLAND LEO J	\$ 1,500 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 4/3/2019	FINALED	3710303001		REPLACE SERVIC	E	
CIBP19-0548	ELECTRICAL	2631 LAWNDALE DR	ORELUP ROBERT	\$ 1,500 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 4/5/2019	ISSUED	3703380005		SERVICE 200 AMF	•	
CIBP19-0630	ELECTRICAL	1123 RACINE ST	I AM PROPERTY LLC	\$ 1,500 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 4/22/2019	FINALED	2131126035		REPLACE SERVIC	E	
CIBP19-0686	ELECTRICAL	303 PLATT ST	HAAR JAMES A	\$ 1,500	\$80.00	\$80.00
660 ALT RESIDENTIAL 4/23/2019	FINALED	2033455008		PRIVATE REPLACE SERVIC	E	
CIBP19-0714	ELECTRICAL	1210 WOODLAWN DR	YAHNE DAVID	\$ 1,800 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 4/24/2019	FINALED	2130378015		SERVICE 150 AME	•	
CIBP19-0715	ELECTRICAL	1024 FARLOW AVE	KINGSBURY SHIRLEY I	\$ 4,000 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 4/24/2019	ISSUED	2036131019		SERVICE 200 AME	•	
CIBP19-0762	ELECTRICAL	3302 DOVER ST	OLSON RYAN T	\$ 1,500	\$80.00	\$80.00
660 ALT RESIDENTIAL 4/30/2019	ISSUED	3704480013		PRIVATE REPLACE SERVIC	Έ	
CIOL19-0112	OL ELECTRICAL	515 CITY SPRINGS LN	PANSCH JEFFREY M	\$ 18,000	\$160.00	\$160.00
660 ALT RESIDENTIAL 4/4/2019	FINALED	2032426004	BUCKS ELECTRIC	wire a new house		
CIOL19-0113	OL ELECTRICAL	219 INDIANA ST	PARRY WILLIAM M		\$55.00	\$55.00
660 ALT RESIDENTIAL 4/4/2019	ISSUED	3712180005	MICKS ELECTRIC	FIX PIPE TO METI	ER CAN.	

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660 ALT RESIDENTIAL

CIOL19-0119

4/15/2019

FINALED

OL ELECTRICAL

3807204010

2141 MAYWOOD DR

AL SUTTON ELECTRIC

BIESMAN BRYON

Panel Box Replacement 150A

\$80.00

\$80.00

\$ 900

Totals for Permit Type OL ELECTRICAL

Permits Issued: 10

Permit Fees Assessed: \$855.00

Permit Fees Paid: \$855.00

Vaulation: \$32,200 Permits No Fee : \$0.00

Permit Type: 660 ELEC SERVICE

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL19-0117 660 ELEC SERVICE	OL ELECTRICAL	316 MAC ARTHUR ST	PENNINGTON COUNTY HOUSING AND	\$ 1,000	\$80.00	\$80.00
4/5/2019	FINALED	2025453011	MUTH ELECTRIC	service change		
CIOL19-0123	OL ELECTRICAL	609 STEELE AVE	CITY OF RAPID CITY	\$ 16,600	\$55.00	\$55.00
660 ELEC SERVICE 4/17/2019	FINALED	3806176001	BUCKS ELECTRIC	replace service co	onductors	
CIOL19-0128	OL ELECTRICAL	237 SAINT PATRICK ST	BEARDSLEY PEGGY L	\$ 2,800	\$130.00	\$130.00
660 ELEC SERVICE 4/25/2019	ISSUED	3712130001	SABO ELECTRIC INC	100amp service o	change	

Totals for Permit Type OL ELECTRICAL

Permits Issued:

Permit Fees Assessed: \$265.00

Permit Fees Paid: \$265.00

Vaulation: \$20,400

Permit Type: 660 SIGN

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0116 660 SIGN	OL ELECTRICAL	402 KANSAS CITY ST	TRINITY LUTHERAN CHURCH OF RAP	\$ 500	\$55.00	\$55.00
4/18/2019	FINALED	3701135007	KILOWATT ELECTRIC	Hookup new sign	1	

Totals for Permit Type OL ELECTRICAL

Permits Issued:

1 Permit Fees Assessed: \$55.00

Permit Fees Paid: \$55.00 Vaulation: \$500

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		
CIBP19-0543	PLUMBING	2430 DYESS AVE	HARRIS RONALD E	\$ 2,000	\$69.25	\$69.25
670 ALT COMMERCIAL 4/12/2019	ISSUED	2128100003		PRIVATE PLUMPING		

Totals for Permit Type PLUMBING

Permits Issued: 1

Permit Fees Assessed: \$69.25

Permit Fees Paid: \$69.25

Vaulation: \$2,000

Permit Type: 670 ALT RESIDENTIAL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0151	PLUMBING	1101 11TH ST	ALLARD STAN	\$ 200	\$37.00	\$37.00
670 ALT RESIDENTIAL 4/3/2019	FINALED	3702260007		PRIVATE PLUMBING		

Totals for Permit Type PLUMBING

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Paid: \$37.00 Vaulation: \$200

Permit Type: 671 ALT COMMERCIAL

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0590	FUEL GAS	2321 N LA CROSSE ST	WISDOM INC	\$ 4,000 PRIVATE	\$97.25	\$97.25
571 ALT COMMERCIAL 4/10/2019	FINALED	2130126007		GAS LINE FOR	FIRE PIT	
CIBP19-0682	FUEL GAS	1702 MOUNT RUSHMORE RD	JENSEN DOUGLAS L	\$ 450 PRIVATE	\$37.00	\$37.00
671 ALT COMMERCIAL 4/22/2019	ISSUED	3702483001		GAS PIPING		

Totals for Permit Type FUEL GAS

Permits Issued:

Permit Fees Assessed: \$134.25

Permit Fees Paid: \$134.25

Vaulation: \$4,450

Permit Type: 671 ALT RESIDENTIAL

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0607	FUEL GAS	3708 ELM AVE	AXE BUILDERS LLC	\$ 200 PRIVATE	\$37.00	\$37.00
671 ALT RESIDENTIAL 4/12/2019	FINALED	3818129008		PRESSURE TES	Γ	
CIBP19-0729	FUEL GAS	2837 WILLOW AVE	PEREZ ELIZABETH L	\$ 400 PRIVATE GAS PIPING	\$37.00	\$37.00
671 ALT RESIDENTIAL 4/25/2019	FINALED	3807355011				
CIBP19-0730	FUEL GAS	2822 WILLOW AVE	COPELAND WALTER B	\$ 400 PRIVATE	\$37.00	\$37.00
671 ALT RESIDENTIAL 4/25/2019	FINALED	3807304019		GAS PIPING		
CIBP19-0731	FUEL GAS	2828 WILLOW AVE	WHALEN DIANNE M	\$ 400	\$37.00	\$37.00
671 ALT RESIDENTIAL 4/25/2019	FINALED	3807304022		PRIVATE GAS PIPING		
CIBP19-0732	FUEL GAS	2827 WILLOW AVE	BREVIG SHIRLEY	\$ 400 PRIVATE	\$37.00	\$37.00
671 ALT RESIDENTIAL 4/25/2019	FINALED	3807301047		GAS PIPING		

Totals for Permit Type FUEL GAS

Permits Issued: 5
Permit Fees Assessed: \$18

rmit Fees Assessed: \$185.00 Permit Fees Paid: \$185.00

Vaulation: \$1,800

Permit Type: 680 ALT COMMERCIAL

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0542 680 ALT COMMERCIAL	MECHANICAL	2828 PLANT ST	BLACK HILLS WORKS FOUNDATION I	\$ 23,000 PRIVATE	\$363.25	\$363.25
4/8/2019	ISSUED	2034130001		MAKEUP AIR		
CIBP19-0634	MECHANICAL	770 SHERIDAN LAKE RD	SUNDBY PLAZA LLC	\$ 8,000 PRIVATE	\$190.25	\$190.25
680 ALT COMMERCIAL 4/22/2019	ISSUED	3703202003		REPLACE AIR HANDLER ADD F		URNACE
CIBP19-0709	MECHANICAL	523 6TH ST	CORTEZ LLC	\$ 52,000 PRIVATE	\$657.75	\$657.75
680 ALT COMMERCIAL 4/23/2019	ISSUED	3701105024		REPLACE 2 RTU'S	J'S	

Totals for Permit Type MECHANICAL

Permits Issued:

Permit Fees Assessed: \$1,211.25

Permit Fees Paid: \$1,211.25

Vaulation: \$83,000

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
CIBP19-0639 680 ALT RESIDENTIAL 4/22/2019	MECHANICAL ISSUED	634 SAINT ANDREW ST 3701358009	KUCHENBECKER NICOLE R	\$ 6,200 PRIVATE FURNACE AND	\$90.00 DUCTS	\$90.00
CIBP19-0722 680 ALT RESIDENTIAL 4/26/2019	MECHANICAL ISSUED	3114 STOCKADE DR 3710353012	WILLIAMSON LISA L	\$ 2,783 PRIVATE HEAT PUMP	\$54.00	\$54.00
CIBP19-0756 680 ALT RESIDENTIAL 4/26/2019	MECHANICAL ISSUED	7569 CROSSBILL CIR 3729327011	MONTOYA THOMAS P	\$ 18,000 PRIVATE FURNACE/, A/O	\$189.00 C, DUCT WORK	\$189.00

Totals for Permit Type MECHANICAL

Permits Issued: 3

Permit Fees Assessed: \$333.00 Permit Fees Paid: \$333.00

Vaulation: \$26,983

Permit Type: 680 HVAC COM 3000

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0109	OL MECHANICAL	728 6 ST	WYSS PATRICK H	\$ 2,800	\$83.25	\$83.25
680 HVAC COM 3000 4/2/2019	issued	3701176010	TESSIERS INC	REPLACE FUR	NACE	

Totals for Permit Type OL MECHANICAL

Permits Issued:

1 Permit Fees Assessed: \$83.25

Permit Fees Paid: \$83.25 Vaulation: \$2,800

Permit Type: 680 HVAC COM 6000

Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
	Status	Parcel Number	Contractor	Description		
CIOL19-0127	OL MECHANICAL	2020 W OMAHA ST	2020 WEST OMAHA ATTN:MIKE ABO	\$ 4,000	\$125.25	\$125.25
680 HVAC COM 6000 4/23/2019	issued	2034477001	D&R SERVICE HVAC INC	RTU CHANGE (OUT	

Totals for Permit Type OL MECHANICAL

Permits Issued: 1

Permit Fees Assessed: \$125.25

Permit Fees Paid: \$125.25

Vaulation: \$4,000

Permit Type: 680 HVAC RES 3000

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0110	OL MECHANICAL	109 QUINCY ST	KNIGHT SHEILA K	\$ 2,368	\$54.00	\$54.00
680 HVAC RES 3000 4/2/2019	issued	3701256010	ACTION MECHANICAL	Replaced Furnace	:	
CIOL19-0114	OL MECHANICAL	3114 LYNNWOOD AVE	ENGEL CAROL	\$ 2,224	\$54.00	\$54.00
680 HVAC RES 3000 4/3/2019	ISSUED	3712455008	ACTION MECHANICAL	Replaced Furnace	;	
CIOL19-0120	OL MECHANICAL	324 E SAINT FRANCIS ST	LANG GANG I LLC	\$ 2,310	\$54.00	\$54.00
680 HVAC RES 3000 4/10/2019	ISSUED	3807101014	ACTION MECHANICAL HVAC	Replaced Furnace	•	
CIOL19-0121	OL MECHANICAL	119 DOOLITTLE ST	COOKSON TRAVIS J	\$ 2,431	\$54.00	\$54.00
680 HVAC RES 3000 4/15/2019	issued	2025478006	ACTION MECHANICAL HVAC	Add A/C to curre	nt HVAC system	
CIOL19-0126	OL MECHANICAL	20 COLLEGE AVE	JENNIGES MARY	\$ 4,480	\$54.00	\$54.00
680 HVAC RES 3000 4/23/2019	issued	2036229008	VIKING MECHANICAL	Replacing existin	g furnace	

Totals for Permit Type OL MECHANICAL

Permits Issued:

5

Permit Fees Assessed:

\$270.00 \$270.00

Permit Fees Paid: Vaulation:

\$13,813

Permits No Fee :

\$0.00

Permit Type: 680 HVAC RES 6000

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0124	OL MECHANICAL	1808 9 ST	JACKSON/LUCAS GENE E	\$ 5,790	\$81.00	\$81.00
680 HVAC RES 6000 4/18/2019	issued	3702485003	STREET HEATING & SHEET METAL	replace old furnace with new gas furnace and A/C		
CIOL19-0130	OL MECHANICAL	3913 ELM AVE	ALDRICH DEBBORAH K	\$ 5,000	\$81.00	\$81.00
680 HVAC RES 6000 4/29/2019	issued	3818159015	K&D APPLIANCE SERVICE	FURN/AC INS		

Totals for Permit Type OL MECHANICAL

Permits Issued: 2

Permit Fees Assessed: \$162.00

Permit Fees Paid: \$162.00

Vaulation: \$10,790

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		
CIOL19-0122	OL MECHANICAL	902 FULTON ST	TORVE KELVIN	\$ 9,500	\$108.00	\$108.00
680 HVAC RES 9000 4/15/2019	issued	3702279015	AIRE SERV OF THE BLACK HILLS	adding AC to hor	me	
CIOL19-0125	OL MECHANICAL	2525 MOUNTAIN MEADOW RD	LYDEN CHARLES P	\$ 9,600	\$108.00	\$108.00
680 HVAC RES 9000 4/22/2019	issued	3722201001	AIRE SERV OF THE BLACK HILLS	Replacing Furnac	ce & AC	

Totals for Permit Type OL MECHANICAL

Permits Issued: 2

Permit Fees Assessed: \$216.00

Permit Fees Paid: \$216.00

Vaulation: \$19,100

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		
CIBP19-0571 700 GRADING	SITE PERMITS	EGLIN ST	ACE STEEL AND RECYCLING INC	\$ 25,000 Private	\$1,013.62	\$1,013.62
4/15/2019	ISSUED	2133100004	RCS CONSTRUCTION CLASS A	DIRT BARROW	COMMON CENT	S
CIBP19-0573	SITE PERMITS	409 DEADWOOD AVE	BLACK HILLS POWER INC	\$ 35,000	\$703.04	\$703.04
700 GRADING 4/30/2019	ISSUED	2034327002	SITE WORK SPECIALISTS - SEWER/WATER	Private W RAPID SUBSTATION		
CIBP19-0650	SITE PERMITS		ROTH FARMS LLC	\$ 60,000	\$1,310.61	\$1,310.61
700 GRADING 4/26/2019	ISSUED	2128100021		Private ROTH FARMS STOCK PILE		
CIBP19-0673	SITE PERMITS	LANDO LN	GRACE MICHAEL PROPERTIES LLC	\$ 70,000 Private	\$105.68	\$105.68
700 GRADING 4/24/2019	ISSUED	2132180002	WARAX EXCAVATING INC	STREET IMAGE		

Totals for Permit Type SITE PERMITS

Permits Issued:

Permit Fees Assessed: \$3,132.95

Permit Fees Paid: \$3,132.95

Vaulation: \$190,000 Permits No Fee : \$0.00

Permit Type: 705 FLOOD PLAIN

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-0072 705 FLOOD PLAIN 4/23/2019	SITE PERMITS	E OMAHA ST 3806228001	RICE VALLEY VIEW PROPERTIES	\$ 1,000 Private RICE VALLEY VI	\$100.00 IEW	\$100.00
CIBP19-0489 705 FLOOD PLAIN 4/3/2019	SITE PERMITS	JACKSON BLVD 3709301001	CITY OF RAPID CITY	Public PICNIC SHELTER	3	
CIBP19-0510 705 FLOOD PLAIN 4/3/2019	SITE PERMITS	2900 JACKSON BLVD 3703326001	CITY OF RAPID CITY	\$ 1,000 Public 2 POLES AT BAT	TING CAGE	
CIBP19-0680 705 FLOOD PLAIN 4/22/2019	SITE PERMITS ISSUED	1401 W OMAHA ST 2035378002	M HILL BUSINESS PLAZA LLC	\$ 1,000 Private PARTIAL DEMO	\$100.00	\$100.00

Totals for Permit Type SITE PERMITS

Permits Issued:

\$200.00 Permit Fees Assessed:

\$200.00 Permit Fees Paid:

> Vaulation: \$3,000

Permits No Fee : \$200.00 Permit Type: 720 GREENHOUSE

Permit No Permit SubType	Type of Permit Status	Address Parcel Number	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued			Contractor	Description		
CIBP19-0557	TEMPORARY USE	770 MOUNTAIN VIEW RD	JB PROPERTIES LLC	\$ 1,000 Private	\$150.00	\$150.00
720 GREENHOUSE 4/5/2019	ISSUED	3702106004		HARDWARE H	ANK	

Totals for Permit Type TEMPORARY USE

Permits Issued: 1

Permit Fees Assessed: \$150.00

Permit Fees Paid: \$150.00

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	Total Fees	Paid Fees
				Description		
CIBP19-0758	OTHER PERMITS	840 N SPRUCE ST LOT 5	MEADOWLARK HILL MOBILE ESTATES	\$ 20,000	\$129.00	\$129.00
300 MANF HOUSING				PRIVATE		
4/30/2019	ISSUED	2131258002		USED 14 X70 19	995	

Totals for Permit Type OTHER PERMITS

Permits Issued: 1

Permit Fees Assessed: \$129.00

Permit Fees Paid: \$129.00

Vaulation: \$20,000 Permits No Fee : \$0.00

Permit Type: 801 DOWNTOWN PARKING

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0501	PARKING	700-799 MAIN ST				
801 DOWNTOWN PAR 4/1/2019	KING ISSUED	{1076EAD6-BA6C-4CB(TRU-FORM CONSTRUCTION -	DOWNTOWN PARKING FOR VALVE REPAIR		
CIBP19-0511	PARKING	800-899 MAIN ST				
801 DOWNTOWN PARK 4/1/2019	KING ISSUED	{E78900E6-7505-48A2-E	TRU-FORM CONSTRUCTION -	DOWNTOWN PARKING PERMIT VALVE REPLACEMENT		
CIBP19-0532 801 DOWNTOWN PARK 4/4/2019	PARKING	700-799 SAINT JOSEPH ST			\$270.00	\$270.00
	KKING ISSUED	{4C9E1090-EA9A-47B5-	A1 CONSTRUCTION INC	DOWNTOWN P		
CIBP19-0585	PARKING	900-995 QUINCY ST			\$30.00	\$30.00
801 DOWNTOWN PARK 4/10/2019	KKING ISSUED	{22D4FF1A-8711-44EE	ALLENS REMODEL AND REPAIR BACA ENTERPRI	DOWNTOWN P	ARKING	
CIBP19-0615 801 DOWNTOWN PARI 4/15/2019	PARKING	900-995 QUINCY ST			\$75.00	\$75.00
	KKING ISSUED	{22D4FF1A-8711-44EE	ALLENS REMODEL AND REPAIR BACA ENTERPRI	DOWNTOWN P	ARKING	
CIBP19-0618	PARKING	500-599 7 ST			\$10.00	\$10.00
801 DOWNTOWN PAF 4/15/2019	KKING ISSUED	{1CEEF682-1566-4EB0-i		DOWNTOWN P	ARKING	
CIBP19-0666 801 DOWNTOWN PARI 4/22/2019	PARKING	900-995 QUINCY ST			\$100.00	\$100.00
	KKING ISSUED	{22D4FF1A-8711-44EE	ALLENS REMODEL AND REPAIR BACA ENTERPRI	DOWNTOWN P.	ARKING PERMIT	
CIBP19-0751 801 DOWNTOWN PARK 4/26/2019	PARKING	800-899 QUINCY ST			\$315.00	\$315.00
	KING ISSUED	{12F6446E-5AFE-4DA3-	BLACK HILLS ROOFING	DOWNTOWN P.	ARKING PERMIT	
CIBP19-0767 801 DOWNTOWN PARK 4/29/2019	PARKING	900-995 QUINCY ST			\$25.00	\$25.00
	RKING ISSUED	{22D4FF1A-8711-44EE	ALLENS REMODEL AND REPAIR BACA ENTERPRI	DOWNTOWN P	ARKING PERMIT	

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CIBP19-0768 PARKING 900-995 QUINCY ST \$10.00

801 DOWNTOWN PARKING

4/30/2019 ISSUED {22D4FF1A-8711-44EE-. ALLENS REMODEL AND REPAIR BACA ENTERPRI DOWNTOWN PARKING PERMIT

Totals for Permit Type PARKING

Permits Issued: 10

Permit Fees Assessed: \$835.00

Permit Fees Paid: \$835.00

Vaulation: \$0

Building Permits Totals

Building Permits Issued: 269

Building Permit Fees Assessed: \$136,789.67

Building Permit Fees Collected: \$136,789.67

Building Permit Vaulation: \$15,441,894.00

Permits No Fee \$29,072.81

Date Range of Report April 01, 2019 to April 30, 2019 Printed on May 01, 2019