# **City of Rapid City**



#### **Rapid City Permit Summary Report**

7:45 am

7/1/2019

#### For the Period 6/1/2019 thru 6/30/2019

Number of

Type / SubType	Permits Issued	Valuation of Work	Fees Charged
AIR QUALITY	5	\$7,000.00	\$800.00
340 CONST 1-5 ACRES	4	\$4,000	\$600
340 CONST 5 ACRES	1	\$3,000	\$200
COMMERCIAL	3	\$2,746,500.00	\$24,060.20
327 STORE CUST SRV	2	\$2,701,500	\$23,082
328 SHED BARN ACCESS	1	\$45,000	\$978
COMMERCIAL OTHER	9	\$1,138,991.00	\$12,173.11
437 ADD	2	\$220,000	\$2,903
437 ALT	7	\$918,991	\$9,271
DEMOLITION	2	\$89,400.00	\$1,000.00
649 OTHER NON RES	2	\$89,400	\$1,000
ELECTRICAL	13	\$192,950.00	\$975.00
660 ALT COMMERCIAL	3	\$92,000	\$250
660 ALT RESIDENTIAL	9	\$12,950	\$670
660 NEW COMMERCIAL	1	\$88,000	\$55
FIRE ALTERATION	7	\$37,605.00	\$287.00
336 ALARM	6	\$34,295	\$232
337 SPRINKLER	1	\$3,310	\$55
FIRE NEW CONSTRUCTION	6	\$109,035.00	\$1,205.00
336 ALARM	4	\$28,435	\$588
337 SPRINKLER	2	\$80,600	\$617
FIRE OTHER	2	\$0.00	\$0.00
337 PYROTECHNIC DISPLAY	2	\$0	\$0
FUEL GAS	3	\$2,200.00	\$111.00
671 ALT RESIDENTIAL	3	\$2,200	\$111
MECHANICAL	17	\$509,799.00	\$2,952.65
680 ALT COMMERCIAL	12	\$480,920	\$2,428
680 ALT RESIDENTIAL	4	\$26,379	\$441
680 NEW COMMERCIAL	1	\$2,500	\$83

7/1/2019 7:45 am

# **City of Rapid City**



#### **Rapid City Permit Summary Report**

For the Period 6/1/2019 thru 6/30/2019

Two (Out Two	Number of	Valuation of Wards	
Type / SubType	Permits Issued	Valuation of Work	Fees Charged
OL ELECTRICAL	13	\$20,827.62	\$892.00
660 ALT COMMERCIAL	7	\$11,250	\$447
660 ALT RESIDENTIAL	4	\$7,078	\$310
660 ELEC SERVICE	2	\$2,500	\$135
OL MECHANICAL	26	\$140,167.84	\$2,332.25
680 HVAC COM 12000	1	\$9,356	\$209
680 HVAC COM 3000	1	\$2,900	\$54
680 HVAC COM 6000	1	\$4,887	\$125
680 HVAC RES 12000	3	\$33,378	\$405
680 HVAC RES 3000	6	\$15,058	\$324
680 HVAC RES 6000	11	\$50,612	\$891
680 HVAC RES 9000	3	\$23,978	\$324
OTHER PERMITS	1	\$40,000.00	\$37.00
800 MANF HOUSING	1	\$40,000	\$37
PARKING	11	\$0.00	\$390.00
801 DOWNTOWN PARKING	11	\$0	\$390
PLUMBING	3	\$11,700.00	\$269.25
670 ALT COMMERCIAL	2	\$11,600	\$232
670 ALT RESIDENTIAL	1	\$100	\$37
RESIDENTIAL	67	\$4,722,374.00	\$40,695.30
101 NEW 1 DETACHED	15	\$3,515,998	\$27,573
103 2 FAM DWELLING	2	\$409,180	\$2,858
434 RES ALT ADD	42	\$683,768	\$8,637
438 RES GRG/CARPORT	7	\$104,428	\$1,473
660 ALT RESIDENTIAL	1	\$9,000	\$154
RIGHT OF WAY	13	\$58,900.00	\$980.11
330 RES APPROACH	2	\$6,500	\$90
331 COMM DRIVE APPRO	2	\$12,900	\$120
332 RES SIDEWALK	3	\$13,500	\$85
333 COMM SIDEWALK	1	\$1,000	\$30

# **City of Rapid City**



**Rapid City Permit Summary Report** 

# For the Period 6/1/2019 thru 6/30/2019

7/1/2019 7:45 am

Type / SubType		Number of ermits Issued	Valuation of Work	Fees Charged
339 CONSTRUCTION FEES	3		\$7,000	\$655
339 UTILITY	2		\$18,000	\$0
ROOFING	12	0	\$1,235,561.00	\$15,496.70
435 RES ROOFING	112	2	\$1,082,420	\$13,094
436 COM ROOFING	8		\$153,141	\$2,403
SIGN	13		\$69,349.00	\$2,194.16
650 GROUND	1		\$19,472	\$482
650 POLE	4		\$37,475	\$1,067
650 WALL	8		\$12,402	\$646
SITE PERMITS	7		\$94,000.00	\$1,829.15
695 EROS SEDIMENT	1		\$10,000	\$250
700 GRADING	3		\$81,000	\$1,279
705 FLOOD PLAIN	3		\$3,000	\$300
TEMPORARY USE	2		\$2,000.00	\$100.00
720 14 DAY TEMP	2		\$2,000	\$100
	Totals: 34	3	\$11,228,359	\$108,780



# **City of Rapid City**

# Community Planning & Development Services Division of Building Services

# **Building Permit's Issued for the Month of June 2019**

# **Building Permits Totals**

Building Permits Issued: 343

Building Permit Fee's Assessed: \$108,779.88

Building Permit Fee's Collected: \$108,779.88

Building Permit Vaulation: \$11,228,359.46

# Permit Type: 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	
<b>CIBP19-0658</b> 101 NEW 1 DETACHED	RESIDENTIAL	3129 HAZELNUT LN	ROBERTS TITZE REVOCABLE TRUST/	\$ 246,469 \$1,816.15 PRIVATE	\$1,816.15
6/13/2019	ISSUED	3809454004	SUPERIOR CUSTOM HOMES	NEW SFD ATT GARAGE	
CIBP19-0726	RESIDENTIAL	3123 HAZELNUT LN	ROBERTS DONALD A	\$ 197,051 \$1,582.45 PRIVATE	\$1,582.45
101 NEW 1 DETACHED 6/13/2019	ISSUED	3809454005	SUPERIOR CUSTOM HOMES	NEW SFD ATT GARAGE	
CIBP19-0852	RESIDENTIAL	5919 CLOUD PEAK DR	HAMILTON WERNER RUBY A	\$ 282,790 \$2,168.15 PRIVATE	\$2,168.15
101 NEW 1 DETACHED 6/21/2019	ISSUED	3720478016	REYELTS CONSTRUCTION INC.	NEW SFD ATT GARAGE	
CIBP19-0979	RESIDENTIAL	3147 CONSERVATION WAY	TESCHER DEVELOPMENT LLC	\$ 188,133 \$1,632.60 PRIVATE	\$1,632.60
101 NEW 1 DETACHED 6/26/2019	ISSUED	3804176010	ELITE CUSTOM HOMES LLC	NEW SFD ATT GARAGE	
CIBP19-1064	RESIDENTIAL	424 MILLSTONE WAY	PLM DEVELOPMENT LLC	\$ 266,131 \$1,974.50 PRIVATE	\$1,974.50
101 NEW 1 DETACHED 6/11/2019	ISSUED	3713377001	MEHLHAFF CONSTRUCTION - Jeff	NEW SFD ATT GARAGE	
CIBP19-1074	RESIDENTIAL	920 SUMMERFIELD DR	TESCHER DEVELOPMENT LLC	\$ 180,893 \$1,567.20 PRIVATE	\$1,567.20
101 NEW 1 DETACHED 6/6/2019	ISSUED	3804177026	KEYSTONE HOMES LLC	NEW SFD ATT GARAGE	
CIBP19-1082	RESIDENTIAL	930 SUMMERFIELD DR	TESCHER DEVELOPMENT LLC	\$ 172,173 \$1,527.40 PRIVATE	\$1,527.40
101 NEW 1 DETACHED 6/6/2019	ISSUED	3804177027	KEYSTONE HOMES LLC	NEW SFD ATT GARAGE	
CIBP19-1146	RESIDENTIAL	3520 RANGE RD	BLACK HILLS WORKSHOP	\$ 131,865 \$1,117.20	\$1,117.20
101 NEW 1 DETACHED 6/12/2019	ISSUED	3704251004	FOUNDATIO SCULL CONSTRUCTION SERVICE, INC	PRIVATE NEW SFD ATT GARAGE	
CIBP19-1188	RESIDENTIAL	6606 CARNOUSTIE CT	HEIG NICHOLAS G	\$ 539,290 \$3,343.45 PRIVATE	\$3,343.45
101 NEW 1 DETACHED 6/30/2019	ISSUED	3729152001	JMH COMPANIES	NEW SFD ATT GARAGE	

		Rapid City Building Per	mit Report June 2019		Page 2
CIBP19-1214  101 NEW 1 DETACHED  6/26/2019	RESIDENTIAL ISSUED	4503 PATRICIA ST	AVVAMPATO CONSTRUCTION AVVAMPATO	\$ 212,242 \$1,840.40 PRIVATE NEW SFD ATT GARAGE	_
0/20/2019	ISSUED	3803327025	CONSTRUCTION CO		
<b>CIBP19-1218</b> 101 NEW 1 DETACHED	RESIDENTIAL	635 BRAELYNN LN	OLSEN INVESTMENTS LLC	\$ 187,007 \$1,573.55 PRIVATE	\$1,573.55
6/21/2019	ISSUED	3803282011	DAZ CONSTRUCTION	NEW SFD ATT GARAGE	
CIBP19-1256	RESIDENTIAL	235 JASPER LN	PLM DEVELOPMENT LLC	\$ 224,358 \$1,881.45 PRIVATE	\$1,881.45
101 NEW 1 DETACHED 6/21/2019	NESLAND NESLAND		CONSTRUCTION	NEW SFD ATT GARAGE	
CIBP19-1284  101 NEW 1 DETACHED	RESIDENTIAL	4730 MEDICINE RIDGE RD	AGD INVESTMENTS LLC	\$ 310,735 \$2,320.15 PRIVATE	\$2,320.15
6/21/2019	ISSUED	3723227001	PARKER CONSTRUCTION	NEW SFD ATT GARAGE	
CIBP19-1331	RESIDENTIAL	46 MELANO ST	KELLY JULIA	\$ 102,475 \$1,184.90 PRIVATE	\$1,184.90
101 NEW 1 DETACHED 6/25/2019	ISSUED	2013434003	DEAN KELLY CONSTRUCTION	NEW SFD ATT GARAGE	
CIBP19-1334  101 NEW 1 DETACHED	RESIDENTIAL	5931 HARPER CT	DEAN KELLY CONSTRUCTION INC	\$ 274,386 \$2,043.80 PRIVATE	\$2,043.80
6/25/2019	ISSUED	3722356014	DEAN KELLY CONSTRUCTION	NEW SFD ATT GARAGE	

#### Totals for Permit Type RESIDENTIAL

Permits Issued: 15

Permit Fees Assessed: \$27,573.35

Permit Fees Paid: \$27,573.35

Vaulation: \$3,515,998

**Permit Type:** 103 2 FAM DWELLING

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0344	RESIDENTIAL	1607 CITY SPRINGS RD	EVANGELICAL LUTHERAN GOOD SAMA	\$ 204,590 PRIVATE	\$1,429.15	\$1,429.15
5/11/2019	FAM DWELLING 019 ISSUED 2029400002 GUTHRIE INC		GUTHRIE INC	NEW TWIN HOME ATT GARAGE		
CIBP19-0346	RESIDENTIAL	1609 CITY SPRINGS RD	EVANGELICAL LUTHERAN GOOD SAMA	\$ 204,590 PRIVATE	\$1,429.15	\$1,429.15
103 2 FAM DWELLING 6/11/2019 ISSU	ISSUED	2029400002	GUTHRIE INC	NEW TWIN HO	ME ATT GARAGE	

#### **Totals for Permit Type RESIDENTIAL**

Permits Issued:

Permit Fees Assessed: \$2,858.30

Permit Fees Paid: \$2,858.30

> Vaulation: \$409,180 \$0.00

Permits No Fee :

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		
CIBP18-3684	COMMERCIAL	825 N CREEK DR	HALLE PROPERTIES LLC	\$ 1,863,500 PRIVATE	\$14,810.90	\$14,810.90
327 STORE CUST SRV 6/6/2019	ISSUED	2132177008	DZI CONSTRUCTION SERVICES, INC	DISCOUNT TIRE		
CIBP19-0766	COMMERCIAL	931 EGLIN ST	HODGES ENTERPRISES OF SOUTH DA	\$ 838,000 PRIVATE	\$8,270.92	\$8,270.92
327 STORE CUST SRV 5/14/2019 ISSUED	2130428004	DEAN KURTZ CONSTRUCTION	RETAIL SHELL			

#### **Totals for Permit Type COMMERCIAL**

Permits Issued: 2

Permit Fees Assessed: \$23,081.82

Permit Fees Paid: \$23,081.82

Vaulation: \$2,701,500

Permit Type: 328 SHED BARN ACCESS

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued Status	Status	Parcel Number	Contractor	Description		
CIBP19-0985	COMMERCIAL	1028 E NORTH ST	1020 LLC	\$ 45,000 PRIVATE	\$978.38	\$978.38
328 SHED BARN ACC 6/21/2019	CESS ISSUED	2131429016	OLSON REMODELING & CONSTRUCTION	AUTOMAX GA	RAGE	

#### **Totals for Permit Type COMMERCIAL**

1

Permits Issued:

Permit Fees Assessed: \$978.38

Permit Fees Paid: \$978.38

Vaulation: \$45,000

Permit Type: 330 RES APPROACH

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status RIGHT OF WAY	Parcel Number 2102 4TH AVE	Contractor  WALTERS MARK W	S 2,500	\$30.00	\$30.00
CIBP19-1125 330 RES APPROACH 6/5/2019	ISSUED	3709211001	DESCHAMP CONSTRUCTION LLC	RESIDENTIAL.	*****	\$50.00
CIBP19-1152	RIGHT OF WAY	3120 MEADOWBROOK DR	TIMM JAMIE L	\$ 4,000	\$60.00	\$60.00
330 RES APPROACH 6/6/2019	ISSUED	3709452014	RAPID HILLS CONSTRUCTION	RESIDENTIAL	APPROACH / SIDI	EWALK

#### **Totals for Permit Type RIGHT OF WAY**

Permits Issued: 2

Permit Fees Assessed: \$90.00

Permit Fees Paid: \$90.00

Vaulation: \$6,500 Permits No Fee: \$0.00 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		
CIBP19-1090	RIGHT OF WAY	825 SAINT JOSEPH ST	NORWEST BANK SD NA	\$ 4,900	\$30.00	\$30.00
331 COMM DRIVE AP 6/3/2019	PPRO ISSUED	3702231008	GEIDEL CONSTRUCTION, LLC	COMMERCIAL DRIVEWAY APPROACH		ROACH
CIBP19-1346	RIGHT OF WAY	1741 E ANAMOSA ST	BOH LLC	\$ 8,000	\$90.00	\$90.00
331 COMM DRIVE AP 6/21/2019	PRO ISSUED	2132326014	S&S Concrete	Curb & Gutter / A	& Gutter / Approach / Sidewalk	

#### **Totals for Permit Type RIGHT OF WAY**

Permits Issued: 2

Permit Fees Assessed: \$120.00

Permit Fees Paid: \$120.00

Vaulation: \$12,900 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
CIBP19-1098	RIGHT OF WAY	155 MONROE ST	CITY OF RAPID CITY	\$ 3,000		
332 RES SIDEWALK 6/3/2019	ISSUED	2036262002	FLAT ROCK, LLC	SIDEWALK IN	THE PARK	
CIBP19-1159	RIGHT OF WAY	2210 CERRO CT	CITY OF RAPID CITY	\$ 3,500	\$55.00	\$55.00
332 RES SIDEWALK 6/7/2019	ISSUED	3711151003	FLAT ROCK, LLC	NEW SIDEWAI	LK CONSTRUCTION	ON
CIBP19-1235	RIGHT OF WAY	402 E ELK ST	GERLACH DAVID A	\$ 7,000	\$30.00	\$30.00
332 RES SIDEWALK 6/14/2019	ISSUED	3807354010	WOLTER CONSTRUCTION LLC	RESIDENTIAL	SIDEWALK	

#### **Totals for Permit Type RIGHT OF WAY**

Permits Issued: 3
Permit Fees Assessed: \$85.00

Permit Fees Paid: \$85.00

Vaulation: \$13,500 Permits No Fee: \$110.00 Permit Type: 333 COMM SIDEWALK

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-1121	RIGHT OF WAY	725 KANSAS CITY ST	PEARSON ARROW LLC	\$ 1,000	\$30.00	\$30.00
333 COMM SIDEWALE 6/5/2019	( ISSUED	3701110018	MOUNTAINTOP CONSTRUCTION INC	COMMERCIAL	SIDEWALK	

#### **Totals for Permit Type RIGHT OF WAY**

Permits Issued: 1

Permit Fees Assessed: \$30.00

Permit Fees Paid: \$30.00

Vaulation: \$1,000

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		
CIBP19-0345 336 ALARM	FIRE ALTERATION	414 E OMAHA ST	LOVE INC OF THE BLACK HILLS	\$ 12,000 PRIVATE	\$144.00	\$144.00
5/21/2019	ISSUED	3806126005		Love Inc Fire Ala	ırm	
CIBP19-0359	FIRE ALTERATION	321 KANSAS CITY ST	PENNINGTON COUNTY	\$ 15,300 COUNTY		
336 ALARM 6/25/2019	ISSUED	3701178016	GUSTAFSON BUILDERS	Penn Co Care Fir	e Alarm Phase 2	
CIBP19-0572	FIRE NEW CONSTRUCTION	2333 EMERSON LN	ITR LEASING LLC	\$ 3,235 PRIVATE	\$148.00	\$148.00
336 ALARM 6/7/2019	ISSUED	2129228001	CHRIS WELLS CONSTRUCTION	Diesel Shop Fire	Alarm	
CIBP19-0981	FIRE NEW CONSTRUCTION	1514 LANDO LN	GRACE MICHAEL PROPERTIES LLC	\$ 15,000	\$160.00	\$160.00
336 ALARM 5/7/2019	ISSUED	2132180002	SEMMLER MANUFACTURING INC	Street Image Fire Alarm		
CIBP19-1118	FIRE ALTERATION	4956 5TH ST	MED5 FCU	\$ 1,100 PRIVATE	\$88.00	\$88.00
336 ALARM 6/21/2019	ISSUED	3724226021	DEAN KURTZ CONSTRUCTION	Med 5 FCU Fire	Alarm	
C <b>IBP19-1230</b> 336 ALARM	FIRE ALTERATION	902 ANAMOSA ST	R C INDEPENDENT SCHOOL DISTRIC	\$ 1,965 SCHOOL		
6/21/2019	ISSUED	2025354010		Horace Mann Fir	e Alarm Panel Rep	lacement
<b>CIBP19-1231</b> 336 ALARM	FIRE ALTERATION	207 FLORMANN ST	R C INDEPENDENT SCHOOL DISTRIC	\$ 1,965 SCHOOL		
6/21/2019	ISSUED	3712179001		South Park Elem	Fire Panel Replace	ement
CIBP19-1268	FIRE ALTERATION	4215 RAIDER RD	R C INDEPENDENT SCHOOL DISTRIC	\$ 1,965		
336 ALARM 6/21/2019	ISSUED	3704151001	SCHOOL DISTRIC	SCHOOL Stevens High Gy	m FACP	
CIBP19-1275	FIRE NEW CONSTRUCTION	3216 E HIGHWAY 44	HOLIDAY STATIONSTORES	\$ 5,100 PRIVATE	\$140.00	\$140.00
336 ALARM 6/26/2019	ISSUED	3809128015	SCULL CONSTRUCTION SERVICE, INC	Holiday Station F	Fire Alarm	

**Rapid City Building Permit Report June 2019** 

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CIBP19-1278

FIRE NEW CONSTRUCTION 1610 CAREGIVER CIR

HOLIDAY STATIONSTORES

\$ 5,100 PRIVATE

\$140.00

\$140.00

336 ALARM 6/26/2019

ISSUED

3726151004

SCULL CONSTRUCTION SERVICE, INC

Holiday Station Fire Alarm

#### Totals for Permit Type FIRE NEW CONSTRUCTION

Permits Issued: 10

Permit Fees Assessed: \$820.00

> Permit Fees Paid: \$820.00

> > Vaulation: \$62,730

Permits No Fee : \$192.00

## Permit Type: 337 PYROTECHNIC DISPLAY

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Total Fees Paid Fees Funding
Date Issued Status	Parcel Number	Contractor	Description	
CIBP19-1161	FIRE OTHER	3333 JOLLY LN	RAPID CITY B PO E	DDIVATE
337 PYROTECHNIC E 6/7/2019	DISPLAY ISSUED	3816201003		PRIVATE Elks Fireworks Display
CIBP19-1327	FIRE OTHER	2601 CANYON LAKE DR	CITY OF RAPID CITY	
337 PYROTECHNIC E 6/20/2019	DISPLAY FINALED	3703326001		American Legion Post 22 Pyro Permit

#### **Totals for Permit Type FIRE OTHER**

Permits Issued: 2

Permit Fees Assessed: \$0.00

Permit Fees Paid: \$0.00 Vaulation: \$0

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
<b>CIBP18-3498</b> 337 SPRINKLER	FIRE NEW CONSTRUCTION	562 RANCHESTER ST	PLM DEVELOPMENT LLC	\$ 5,600 PRIVATE		
6/21/2019	ISSUED	3713351011	MEHLHAFF CONSTRUCTION - Jeff	562 Ranchester F	ire Sprinkler	
CIBP19-0936	FIRE NEW CONSTRUCTION	1821 N ELK VALE RD	DISCOVERY CIRCLE LLC	\$ 75,000 PRIVATE	\$617.00	\$617.00
337 SPRINKLER 6/21/2019	ISSUED	2128427009	RCS CONSTRUCTION CLASS A	Common Cents F	ire Sprinkler	
CIBP19-1269	FIRE ALTERATION	333 WEST BLVD	B P INVESTMENTLLC	\$ 3,310 PRIVATE	\$55.00	\$55.00
337 SPRINKLER 6/25/2019	ISSUED	2035479023	SCULL CONSTRUCTION SERVICE, INC	First Interstate Ba	nk- 3rd floor	

#### Totals for Permit Type FIRE ALTERATION

Permits Issued: 3

Permit Fees Assessed: \$672.00

Permit Fees Paid: \$672.00

Vaulation: \$83,910

## **Permit Type:** 339 CONSTRUCTION FEES

Permit No Permit SubType Date Issued	Type of Permit Status	Address  Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-2980 339 CONSTRUCTION 6/14/2019	RIGHT OF WAY I FEES ISSUED	960 SUMMERFIELD DR 3804177030	TESCHER DEVELOPMENT LLC KEYSTONE HOMES LLC	\$ 1,000 WATER SEWER	\$9.39 FEES	\$9.39
CIBP18-3298 339 CONSTRUCTION 6/5/2019	RIGHT OF WAY I FEES ISSUED	21 GIANTS DR 2118354004	FIC LLC STECOR INITIATIVES LLC	\$ 5,000 WATER SEWER	\$636.88 FEES	\$636.88
CIBP18-3621 339 CONSTRUCTION 6/14/2019	RIGHT OF WAY I FEES ISSUED	3127 CONSERVATION WAY 3804176012	KEYSTONE HOMESLLC KEYSTONE HOMES LLC	\$ 1,000 WATER SEWER	\$8.84 FEES	\$8.84

#### **Totals for Permit Type RIGHT OF WAY**

Permits Issued: 3

Permit Fees Assessed: \$655.11 Permit Fees Paid: \$655.11

Vaulation: \$7,000

Permit Type: 339 UTILITY

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Total Fees Paid Fees Funding
Date Issued	Status	Parcel Number	Contractor	Description
CIBP19-1142	RIGHT OF WAY	4600-4850 TERMINAL RD		\$ 15,000
339 UTILITY 6/5/2019	ISSUED	{E7422B61-575C-43F8-/	RCS CONSTRUCTION - SEWER/	4" MDU GAS MAIN
CIBP19-1209	RIGHT OF WAY	1100-1124 HYLAND DR		\$ 3,000
339 UTILITY				
6/12/2019	ISSUED	{41FE77EF-5915-4937-9	MDU - TRENCHING	MDU NATURAL GAS SERVICE LINE

#### **Totals for Permit Type RIGHT OF WAY**

Permits Issued: 2
Permit Fees Assessed: \$0.00

Permit Fees Paid: \$0.00 Vaulation: \$18,000

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		
CIBP18-0348 340 CONST 1-5 ACRES	AIR QUALITY	MOON MEADOWS DR	ALTA TERRA DEVELOPMENT LLC	\$ 1,000 Private	\$150.00	\$150.00
6/21/2019	ISSUED	3735151001	LIND-EXCO PERMITS	AQ CONSTR GLO ACCESS ROAD		
CIBP19-1069	AIR QUALITY	331-499 SHEFFER ST	BLACK HILLS POWER	\$ 1,000	\$150.00	\$150.00
340 CONST 1-5 ACRES 6/7/2019	ISSUED	{50EEF962-23BB-4C29-	QUINN CONSTRUCTION - SEWER/WATER	Private AQ CONSTR W SEWER EXTEN	EST RAPID SANI SION	TARY
CIDD10 1120	AIR QUALITY	825 N CREEK DR	HALLE PROPERTIES LLC	\$ 1,000	\$150.00	\$150.00
CIBP19-1128	AIII QUALITT	023 IV CILLIA DI	III LLL I ROI ERTIES LLC	Private	φ150.00	φ150.00
340 CONST 1-5 ACRES 6/6/2019	ISSUED	2132177008	LIND-EXCO PERMITS		ISCOUNT TIRE ST	TORE
CIBP19-1263	AIR QUALITY	BECKMAN DR	BALLISTA LLC	\$ 1,000	\$150.00	\$150.00
340 CONST 1-5 ACRES 6/21/2019	ISSUED	3704401001	BALLISTA LLC	Private AQ CONSTR BI	ECKMAN DRIVE	GRADING

#### **Totals for Permit Type AIR QUALITY**

Permits Issued: 4

Permit Fees Assessed: \$600.00

Permit Fees Paid: \$600.00

Vaulation: \$4,000

**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		
CIBP19-1251	AIR QUALITY	1701 MOON MEADOWS DR	MEADOWS LIFESTYLE LIVING LLC	\$ 3,000	\$200.00	\$200.00
340 CONST 5 ACRES 6/21/2019	ISSUED	3735152001	LIND-EXCO PERMITS	AQ CONSTR M	OON MEADOWS	APTS

#### **Totals for Permit Type AIR QUALITY**

Permits Issued:

1 Permit Fees Assessed: \$200.00

Permit Fees Paid: \$200.00

Vaulation: \$3,000

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		
CIBP19-1083	RESIDENTIAL	1511 MORNINGSIDE DR	ZWEBER ROBERT P	\$ 55,000	\$596.65	\$596.65
434 RES ALT ADD 6/3/2019	ISSUED	2026476006	ALL STAR CONSTRUCTION INC	PRIVATE LIVING RM & B.	ATH ADDITION	
CIBP19-1087	RESIDENTIAL	3707 BUNKER DR	HANSEN III/HANSEN RICHARD R	\$ 33,670 PRIVATE	\$341.55	\$341.55
434 RES ALT ADD 6/3/2019	ISSUED	2023276014	PROVIDENCE CONSTRUCTION	REPLACE DECK	& RE-ROOF	
CIBP19-1088	RESIDENTIAL	2120 STIRLING ST	RAINS/ROSS GARY	\$ 1,876 PRIVATE	\$47.30	\$47.30
134 RES ALT ADD 5/3/2019	ISSUED	3710129017	RAPID BUILDING SOLUTIONS	ADD EGRESS W	INDOW	
CIBP19-1105	RESIDENTIAL	1330 SAINT CLOUD ST	HANKEN DENNIS T	\$ 1,800	\$45.10	\$45.10
434 RES ALT ADD 6/4/2019	ISSUED	3702408001	HAYS CONTRACTING LLC	PRIVATE EGRESS WINDO	W	
CIBP19-1106	RESIDENTIAL	2110 ARROYO DR	LYONS LISA L	\$ 15,000	\$178.20	\$178.20
434 RES ALT ADD 6/4/2019	ISSUED	3710278008	PULIS CONSTRUCTION INC. CLASS A	PRIVATE RET WALL		
CIBP19-1108	RESIDENTIAL	4928 RAVEN CIR	SHELTON WESLEY D	\$ 19,750	\$285.30	\$285.30
434 RES ALT ADD 6/6/2019	ISSUED	3729402018		PRIVATE 18 X 20 SHOP AI	DDITION	
CIBP19-1110	RESIDENTIAL	3406 DUNHAM DR	GLOOD CHARLES E	\$ 1,000	\$148.00	\$148.00
434 RES ALT ADD 6/4/2019	ISSUED	3716226008		PRIVATE COMPLETE PER 11-3835	MITS 12-3658 & rdy	
CIBP19-1111	RESIDENTIAL	6935 AINSDALE CT	FAGERLAND STEVEN W	\$ 70,000	\$634.25	\$634.25
434 RES ALT ADD 6/4/2019	ISSUED	3729280008		PRIVATE FINISH BASEMENT		
CIBP19-1126	RESIDENTIAL	3903 PARKRIDGE DR	GORELICK INVESTMENTS LLC	\$ 8,000 PRIVATE	\$181.00	\$181.00
434 RES ALT ADD 5/6/2019	ISSUED	3716251015	JADON CONSTRUCTION COMPANY INC	PRIVATE FINISH BASEMENT BATHROOM		

		Rapid City Building P	ermit Report June 2019		Page 19
CIBP19-1153	RESIDENTIAL	711 HAINES AVE	CLARK MICHAEL	\$ 2,800 \$59.40	\$59.40
434 RES ALT ADD 6/7/2019	ISSUED	2036181011		PRIVATE REPLACE 2 WINDOWS AN	ID 1 DOOR
CIBP19-1155	RESIDENTIAL	1587 BRISTOL CT	VEITZ RONALD	\$ 8,000 \$163.90 PRIVATE	\$163.90
434 RES ALT ADD 6/11/2019	ISSUED	3726328008	BEATTY ELECTRIC INC.	12x20 SHED	
CIBP19-1158	RESIDENTIAL	944 ALLEN AVE	KRULL TRISHA	\$ 8,000 \$108.90	\$108.90
434 RES ALT ADD 6/7/2019	ISSUED	2036106007	SK MANAGEMENT LLC	PRIVATE FRONT ENTRY COVER 8 X	X 16
CIBP19-1165 434 RES ALT ADD	RESIDENTIAL	1477 EDINBOROUGH DR	SALES RENEE D	\$ 1,000 \$40.70 PRIVATE	\$40.70
6/11/2019	ISSUED	3726177014		PERMIT FOR COVERD PO	RCH RENEWED
<b>CIBP19-1166</b> 434 RES ALT ADD	RESIDENTIAL	2401 LOCKWOOD DR	BRINGHURST STANLEY L	\$ 25,000 \$339.50 PRIVATE	\$339.50
6/7/2019	ISSUED	3710179021		SUNROOM 10 X 22	
CIBP19-1176	RESIDENTIAL	658 BRAELYNN LN	OWENS CODY A	\$ 2,000 \$95.70 PRIVATE	\$95.70
434 RES ALT ADD 6/11/2019	ISSUED	3803283005		FINISH 1 BEDROOM IN BA	ASEMENT
CIBP19-1179	RESIDENTIAL	4350 TIMBERLANE PL	CORWIN/LOGAR EDWARD M	\$ 9,392 \$128.70 PRIVATE	\$128.70
434 RES ALT ADD 6/10/2019	FINALED	3716352004	WOLTER CONSTRUCTION LLC	DECK & COVER 5 X 12	
CIBP19-1184	RESIDENTIAL	2104 ROOSEVELT AVE	ROBERTS CASEY J	\$ 2,000 \$49.50	\$49.50
434 RES ALT ADD 6/12/2019	FINALED	3711233001	STANGLE CONSTRUCTION	ADD 1 EGRESS WINDOW	
CIBP19-1185	RESIDENTIAL	9C WOODRUN LN	HAAN ENTERPRISES LLC	\$ 4,750 \$149.70 PRIVATE	\$149.70
434 RES ALT ADD 6/12/2019	ISSUED	3717276034		FINISH BASEMENT	
<b>CIBP19-1187</b> 434 RES ALT ADD	RESIDENTIAL	3040 SUNNY HILL CIR	BLAIR PATRICK J	\$ 1,500 \$40.70 PRIVATE	\$40.70
			HOLLWWOOD	ECOTINICS ONLY FOR MIL	D DOOM

HOLLYWOOD

HARDSCAPES, LLC

FEICKERT AMANDA M

CSI CONSTRUCTION

FOOTINGS ONLY FOR MUD ROOM

COMPLETE PERMIT 15-1225

\$134.00

\$134.00

ADDITION

\$ 1,000

CIBP19-1197

434 RES ALT ADD

ISSUED

RESIDENTIAL

ISSUED

3722102005

3805278016

2433 HOMESTEAD ST

6/12/2019

6/11/2019

		Rapid City Building Pe	rmit Report June 2019		Page 20
CIBP19-1199	RESIDENTIAL	227 E CUSTER ST	MIYASATO MONA M	\$ 4,000 \$69.30 PRIVATE	\$69.30
434 RES ALT ADD 6/14/2019	ISSUED	2131108007	SUPERIOR HANDYMAN SERVICE LLC	DECK COVER	
CIBP19-1219	RESIDENTIAL	409 SPRUCE ST	BIESMAN/BIESMAN-TOMP KINS MARY	\$ 5,000 \$143.30 PRIVATE	\$143.30
434 RES ALT ADD 6/12/2019	ISSUED	2131408013	MOUNTAINTOP CONSTRUCTION INC	EGRESS WINDOWS & BAT	H REMODEL
CIBP19-1225	RESIDENTIAL	3520 RANGE RD	BLACK HILLS WORKSHOP FOUNDATIO	\$ 10,000 \$128.70 PRIVATE	\$128.70
434 RES ALT ADD 6/21/2019	ISSUED	3704251004	A1 CONSTRUCTION INC	ADD DECKS & RAMP	
CIBP19-1226	RESIDENTIAL	702 SAGE AVE	BIRNBAUM PAUL	\$ 3,327 \$69.30 PRIVATE	\$69.30
434 RES ALT ADD 6/14/2019	FINALED	3818127005	RAPID BUILDING SOLUTIONS	ONE EGRESS WINDOW	
CIBP19-1237	RESIDENTIAL	584 FIELD VIEW DR	THOMAS RICHARD A	\$ 9,000 \$118.80 PRIVATE	\$118.80
434 RES ALT ADD 6/14/2019	ISSUED	3818352001	WOLTER CONSTRUCTION LLC	RE-PLACE FRONT & REAR	DECKS
CIBP19-1239	RESIDENTIAL	1502 DOWNING ST	BIALOTA JR JAMES	\$ 1,500 \$40.70	\$40.70
434 RES ALT ADD 6/14/2019	FINALED	2130326017		PRIVATE ADD EGRESS WINDOW	
CIBP19-1262	RESIDENTIAL	1551 BRISTOL CT	SELECT CONSTRUCTION INC	\$ 25,000 \$417.30 PRIVATE	\$417.30
434 RES ALT ADD 6/20/2019	ISSUED	3726328005	SELECT CONSTRUCTION	FRIVALE FINISH BASEMENT PER HO AND REROOF	DUSE PLANS
CIBP19-1274	RESIDENTIAL	2419 MOUNTAIN MEADOW RD	SORENSEN THEODORE J	\$ 1,200 \$40.70	\$40.70
434 RES ALT ADD 6/18/2019	ISSUED	3715452001		PRIVATE REPLACE DECK RAILING	
CIBP19-1279	RESIDENTIAL	2901 ELM AVE	O'RAFFERTY GEORGE W	\$ 12,500 \$213.40	\$213.40
434 RES ALT ADD 6/21/2019	ISSUED	3807351008		20X24 GARAGE	
CIBP19-1283	RESIDENTIAL	2728 EVERGREEN DR	LIPP DENNIS P	\$ 1,000 \$40.70 PRIVATE	\$40.70
434 RES ALT ADD 6/18/2019	ISSUED	3709426001		RE-BUILD 9 X 14 ATT SHEI	)
CIBP19-1290	RESIDENTIAL	3632 CITY VIEW DR	WHITTAKER JAMES E	\$ 5,000 \$79.20 PRIVATE	\$79.20
434 RES ALT ADD 6/21/2019	ISSUED	3714251011		NEW DECK 10 X 17 PLUS S	TAIRWAY

		Rapid City Building P	ermit Report June 2019		
<b>CIBP19-1298</b> 434 RES ALT ADD	RESIDENTIAL	612 HAAKON ST	HAMMERBECK HOMES COMPANY	\$ 3,000 \$169.70 PRIVATE	<b>Page 21</b> \$169.70
6/19/2019	ISSUED	3803283001	DAZ CONSTRUCTION	BATH IN BASEMENT	
CIBP19-1310	RESIDENTIAL	1703 11TH ST	LANOUE LARRY K	\$ 125,000 \$1,077.45 PRIVATE	\$1,077.4
434 RES ALT ADD 6/21/2019	ISSUED	3702456015	DELS CONSTRUCTION INC	FIRE REPAIR HOUSE ONLY	
CIBP19-1317	RESIDENTIAL	2114 BUENA VISTA DR	LAUGHTLAND JAMES G	\$ 2,636 \$59.40 PRIVATE	\$59.40
434 RES ALT ADD 6/21/2019	FINALED	3710230014	RAPID BUILDING SOLUTIONS	ADD EGRESS WINDOW	
CIBP19-1326	RESIDENTIAL	3207 FLINT DR	ANDERSON WAYNE H	\$ 20,000 \$227.70	\$227.70
434 RES ALT ADD 6/21/2019	ISSUED	3710376012	RC PETER CONSTRUCTION INC.	REPLACE PART AND NEW DEC	CK
CIBP19-1328	RESIDENTIAL	4438 DAVIN DR	ALLEY/JANSAK KATHRYN	\$ 12,347 \$158.40	\$158.40
434 RES ALT ADD 6/25/2019	ISSUED	3818353008	HAGEN GLASS WINDOWS & SIDING	PRIVATE CHANGE WINDOW TO FRENC	H DOOR
CIBP19-1350	RESIDENTIAL	315 E ANAMOSA ST	BEST PROPERTIES LLC	\$ 6,000 \$136.00	\$136.00
434 RES ALT ADD 6/25/2019	ISSUED	2131126007	JASON FLEMING	REMODEL INSIDE OF HOUSE	
CIBP19-1386	RESIDENTIAL	5439 MEADOWLARK DR	GUSSO BUD	\$ 2,720 \$59.40	\$59.40
434 RES ALT ADD 6/27/2019	ISSUED	3729303001	DUNN CONSTRUCTION AND REMODELING	PRIVATE  REPLACE WINDOW WITH DOO SIDELITES	OR AND

CIBP19-1310 434 RES ALT ADD	RESIDENTIAL	1703 11TH ST	LANOUE LARRY K	\$ 125,000 PRIVATE	\$1,077.45	\$1,077.45
6/21/2019	ISSUED	3702456015	DELS CONSTRUCTION INC	FIRE REPAIR H	OUSE ONLY	
CIBP19-1317	RESIDENTIAL	2114 BUENA VISTA DR	LAUGHTLAND JAMES G	\$ 2,636 PRIVATE	\$59.40	\$59.40
434 RES ALT ADD 6/21/2019	FINALED	3710230014	RAPID BUILDING SOLUTIONS	ADD EGRESS W	/INDOW	
CIBP19-1326	RESIDENTIAL	3207 FLINT DR	ANDERSON WAYNE H	\$ 20,000	\$227.70	\$227.70
434 RES ALT ADD 6/21/2019	ISSUED	3710376012	RC PETER CONSTRUCTION INC.	REPLACE PART	AND NEW DECK	-
<b>CIBP19-1328</b> 434 RES ALT ADD	RESIDENTIAL	4438 DAVIN DR	ALLEY/JANSAK KATHRYN	\$ 12,347 PRIVATE	\$158.40	\$158.40
6/25/2019	ISSUED	3818353008	HAGEN GLASS WINDOWS & SIDING	CHANGE WIND	OW TO FRENCH	DOOR
CIBP19-1350	RESIDENTIAL	315 E ANAMOSA ST	BEST PROPERTIES LLC	\$ 6,000	\$136.00	\$136.00
434 RES ALT ADD 6/25/2019	ISSUED	2131126007	JASON FLEMING	REMODEL INSIDE OF HOUSE		
CIBP19-1386	RESIDENTIAL	5439 MEADOWLARK DR	GUSSO BUD	\$ 2,720 PRIVATE	\$59.40	\$59.40
434 RES ALT ADD 6/27/2019	ISSUED	3729303001	DUNN CONSTRUCTION AND REMODELING	REPLACE WINI SIDELITES	OOW WITH DOOR	AND
<b>CIBP19-1387</b> 434 RES ALT ADD	RESIDENTIAL	3320 WISCONSIN AVE	MINTZLAFF LARRY	\$ 4,000 PRIVATE	\$104.50	\$104.50
6/26/2019	ISSUED	3712457004		KITCHEN REMO	ODEL	
CIBP19-1395	RESIDENTIAL	1233 DIAMOND RIDGE BLVD	HUNTER HOMES LLC	\$ 15,000 PRIVATE	\$429.50	\$429.50
434 RES ALT ADD 6/28/2019	FINALED	3804302001	HUNTER HOMES LLC	FINISH BASEM	ENT ALREADY FI	NISHED
CIBP19-1406	RESIDENTIAL	3655 CANYON VIEW CT	EVANS WALLACE E	\$ 140,000 PRIVATE	\$1,016.55	\$1,016.55
434 RES ALT ADD 6/30/2019	ISSUED	3714101006	SUPERIOR CONSTRUCTION SERVICES LLC		ISE MOVE STAIR	WAY
<b>CIBP19-1420</b> 434 RES ALT ADD	RESIDENTIAL	9D WOODRUN LN	AMES LOIS A	\$ 4,000 PRIVATE	\$69.30	\$69.30
6/30/2019	ISSUED	3717276036		REPLACE DECI	X SAME SIZE	

#### **Totals for Permit Type RESIDENTIAL**

Permits Issued: 42

Permit Fees Assessed: \$8,637.35

Permit Fees Paid: \$8,637.35

Vaulation: \$683,768

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		
CIBP19-0750	ROOFING	3641 COTTONWOOD ST	FETERL MARY L	\$ 12,300 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 6/14/2019	ISSUED	3709209001	BOLT CONSTRUCTION	RE-ROOF		
CIBP19-1070	ROOFING	722 FRANKLIN ST	GRUBA KIMBERLY M	\$ 10,098	\$126.00	\$126.00
435 RES ROOFING 6/6/2019	FINALED	3701351013	RAIN-TITE ROOFING-N-CONSTRUCTI	REROOF		
CIBP19-1086	ROOFING	2202 ARROW ST	DWYER ERIC S	\$ 6,200 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 6/3/2019	FINALED	3703477013	PROVIDENCE CONSTRUCTION	RE-ROOF		
CIBP19-1091	ROOFING	722 JOY AVE	EFTA PAULA J	\$ 6,942 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 6/3/2019	FINALED	2036158002	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1092	ROOFING	202 SAINT ANDREW ST	MCMILLEN JUDITH K	\$ 4,300 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 6/3/2019	ISSUED	3701382020	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1099	ROOFING	905 FULTON ST	HAMILTON JONATHAN R	\$ 6,000 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 6/6/2019	FINALED	3702281005	AFFORDABLE EXTERIORS	RE-ROOF		
CIBP19-1100	ROOFING	520 SAINT PATRICK ST	ROOZING STEVEN E	\$ 14,552 PRIVATE	\$324.00	\$324.00
435 RES ROOFING 6/3/2019	FINALED	3701361031	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1101	ROOFING	1714 CRUZ DR	HEIBERGER MARK A	\$ 5,400 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 6/3/2019	ISSUED	3703477004	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1103	ROOFING	1602 SIOUX AVE	BALL ROBERT D	\$ 7,472	\$99.00	\$99.00
435 RES ROOFING 6/6/2019	ISSUED	3806477001	ALL WEATHER ROOFING	PRIVATE RE-ROOF		

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CIBP19-1104	ROOFING	6510 PRESTWICK RD	DAME PATRICK	\$ 16,000 PRIVATE	\$171.00	<b>Page 24</b> \$171.00
435 RES ROOFING 6/6/2019	FINALED	3729102002	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1107	ROOFING	5117 PINEDALE HEIGHTS DR	CHAPMAN MALCOM	\$ 7,000 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 6/4/2019	FINALED	3705129002	FRENCH CREEK BUILDERS LLC	RE-ROOF		
CIBP19-1114	ROOFING	2318 CRUZ DR	SHENK TIMOTHY	\$ 8,000 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/6/2019	FINALED	3710279004		REROOF		
CIBP19-1117	ROOFING	4 E SIGNAL DR	FEDERAL NATIONAL MORTGAGE ASSO	\$ 6,200 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 6/6/2019	ISSUED	3701426002	ALL WEATHER ROOFING	REROOF		
CIBP19-1120	ROOFING	1615 WEST BLVD	ACKERMAN J T	\$ 7,200 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/6/2019	FINALED	AFFORDABLE REROOF				
CIBP19-1122	ROOFING	901 JOY AVE	WILCOX DWAYNE C	\$ 2,400 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 6/6/2019	ISSUED	2036104031	AFFORDABLE EXTERIORS	REROOF		
CIBP19-1123	ROOFING	5126 MISTY WOODS LN	SMITH NANETTE	\$ 9,000 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 6/6/2019	ISSUED	2014279002	AFFORDABLE EXTERIORS	REROOF		
CIBP19-1124	ROOFING	1121 WEST BLVD	BRADLEY NATHAN A	\$ 9,800 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 6/6/2019	FINALED	3702261012	RYPKEMA RENOVATIONS INC.	REROOF		
CIBP19-1129	ROOFING	636 S BERRY PINE RD	MURPHY RICHARD W	\$ 10,920 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 6/7/2019	ISSUED	3705203008	K1 CONSTRUCTION	RE-ROOF		
CIBP19-1130	ROOFING	15 KANSAS CITY ST	FANNIN KEVIN	\$ 10,500	\$126.00	\$126.00
435 RES ROOFING 6/7/2019	ISSUED	3701255003	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-1132	ROOFING	617 SAINT CHARLES ST	BESHARA ROBERT D	\$ 12,000	\$135.00	\$135.00
435 RES ROOFING 6/21/2019	ISSUED	3701358005	WEATHER-TITE EXTERIORS	PRIVATE RE-ROOF		

		Rapid City Building P	ermit Report June 2019			Page 25
CIBP19-1133	ROOFING	717 SOUTH ST	ROUSSELL CHRISTOPH J	\$ 15,400 PRIVATE	\$171.00	\$171.00
435 RES ROOFING 6/5/2019	FINALED	3701156002	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1134	ROOFING	615 FARLOW AVE	BROCK LARRY R	\$ 10,600 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 6/5/2019	ISSUED	2036182004	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1136	ROOFING	2022 3RD AVE	STONE CODY J	\$ 4,900 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 6/5/2019	ISSUED	3709231005	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1137	ROOFING	4430 COLT LN	BIRD DOUGLAS A	\$ 7,200 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/5/2019	ISSUED	2013456005	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1138	ROOFING	727 AUBURN DR	FREDERICKSON TRAVIS J	\$ 7,300 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/5/2019	ISSUED	2013327012	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1139	ROOFING	237 FRANKLIN ST	AUWERTER ASHLEY R	\$ 5,008	\$81.00	\$81.00
435 RES ROOFING 6/21/2019	ISSUED	3701381001	WEATHER-TITE EXTERIORS	PRIVATE RE-ROOF		
CIBP19-1141	ROOFING	2132 WISCONSIN AVE	TIBKE ZANE D	\$ 3,000	\$54.00	\$54.00
435 RES ROOFING 6/7/2019	ISSUED	3712205007	BOEHMS EXTERIORS	REROOF		
CIBP19-1143	ROOFING	519 DAKOTA DR	HOEHN LIVING TRUST LEO	\$ 11,500	\$135.00	\$135.00
435 RES ROOFING 6/7/2019	ISSUED	3703204018	H BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-1150	ROOFING	4420 PARKVIEW DR	ELLER ASHLEY B	\$ 10,900	\$126.00	\$126.00
435 RES ROOFING 6/14/2019	FINALED	3818351031	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-1151	ROOFING	2944 W SAINT ANNE ST	MARKESTAD JOY B	\$ 7,000	\$90.00	\$90.00
435 RES ROOFING 6/6/2019	ISSUED	3710103023	BAUMEISTER CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-1160	ROOFING	123 RAY ANN CT	DEBOER MERLYN G	\$ 6,500	\$90.00	\$90.00
435 RES ROOFING 6/14/2019	ISSUED	2032402013	BOLT CONSTRUCTION	PRIVATE RE-ROOF		

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CIBP19-1162	ROOFING	6730 COG HILL LN	REED JAMES L	\$ 10,200	\$126.00	\$126.00
435 RES ROOFING 6/10/2019	FINALED	3728154010	RAIN-TITE ROOFING-N-CONSTRUCTI	REROOF		
CIBP19-1163	ROOFING	5017 PATRICIA ST	ARLAUD RICHARD L	\$ 7,500 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/14/2019	ISSUED	3803409014	BOLT CONSTRUCTION	RE-ROOF		
CIBP19-1164	ROOFING	912 FULTON ST	HAYS EVAN	\$ 7,300 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/14/2019	ISSUED	3702279012	BOLT CONSTRUCTION	REROOF		
CIBP19-1167	ROOFING	6601 MAIDSTONE CT	MUELLER SCOTT K	\$ 17,900 PRIVATE	\$189.00	\$189.00
435 RES ROOFING 6/7/2019	ISSUED	3729177001	DIAMOND ROOFING	RE-ROOF		
CIBP19-1169	ROOFING	2414 MICHIGAN AVE	WEIG PATRICIA J	\$ 5,500 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 6/11/2019	FINALED	3712281003	AWARD ROOFING & CONSTRUCTION	REROOF		
CIBP19-1172	ROOFING	2120 MAPLE AVE	JOHNSON DANIEL J	\$ 4,000 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 6/10/2019	ISSUED	3712232004		RE-ROOF		
CIBP19-1175	ROOFING	5000 HORSE CREEK RD	RANDOLPH LANCE W	\$ 6,800 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 6/11/2019	ISSUED	3722204003	BULLDOG BUILDING SD LLC	REROOF		
CIBP19-1177	ROOFING	1325 9TH ST	RENNER MICHAEL T	\$ 2,100 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 6/12/2019	FINALED	3702429012	NEW VIEW CONSTRUCTION	REROOF		
CIBP19-1194	ROOFING	4350 TIMBERLANE PL	CORWIN/LOGAR EDWARD M	\$ 11,780 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 6/14/2019	ISSUED	3716352004	BOLT RACING DBA BOLT ROOFING	REROOF		
<b>CIBP19-1196</b> 435 RES ROOFING	ROOFING	1921 5TH ST	LUXEM EMILY	\$ 5,000 PRIVATE	\$72.00	\$72.00
6/14/2019	ISSUED	3712108013		REROOF WITE	H STEEL	
CIBP19-1210	ROOFING	1115 FRANKLIN ST	HILL HERB	\$ 12,600 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 6/12/2019	FINALED	3702456003	RYPKEMA RENOVATIONS INC.	RE-ROOF		

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CIBP19-1211 435 RES ROOFING	ROOFING	107 SAINT CHARLES ST	BEZPALETZ NACOLE L	\$ 1,500 PRIVATE RE-ROOF	\$37.00	\$37.00
6/14/2019	ISSUED	3701453006		RE-ROOF		
CIBP19-1217	ROOFING	327 E SAINT FRANCIS ST	HENRIKSON SCOTT M	\$ 6,425 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 6/12/2019	ISSUED	3807102004	ALL WEATHER ROOFING	RE-ROOF		
CIBP19-1222 435 RES ROOFING	ROOFING	2216 7TH AVE	WILSON MICHAEL A	\$ 3,000 PRIVATE	\$54.00	\$54.00
6/14/2019	ISSUED	3709252004		REROOF		
<b>CIBP19-1232</b> 435 RES ROOFING	ROOFING	4235 PORTRUSH RD	BERNDT BART	\$ 9,800 PRIVATE	\$117.00	\$117.00
6/14/2019	FINALED	3728301005	PROVIDENCE CONSTRUCTION	RE-ROOF		
CIBP19-1233	ROOFING	512 SITTING BULL ST	STRUBE TYTUS D	\$ 3,900 PRIVATE	\$63.00	\$63.00
6/17/2019	7/2010 ISCHED 2024277019	BLACK HILLS EXTERIORS LLC	RE-ROOF			
CIBP19-1234 435 RES ROOFING	ROOFING	807 COLUMBUS ST	ANGRY WEASEL LLC	\$ 10,500 PRIVATE	\$126.00	\$126.00
6/21/2019	ISSUED	3702277008	WEATHER-TITE EXTERIORS	RE-ROOF		
<b>CIBP19-1236</b> 435 RES ROOFING	ROOFING	1217 4TH ST	STRUBINGER LEE M	\$ 3,500 PRIVATE	\$63.00	\$63.00
6/21/2019	ISSUED	3701326012	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-1261	ROOFING	3822 CLIFTON ST	MONGER MONTE	\$ 8,600 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 6/18/2019	ISSUED	3704377016	BOEHMS EXTERIORS	REROOF		
CIBP19-1266	ROOFING	6439 DUNSMORE RD	KALIL DAVID	\$ 8,900 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 6/18/2019	ISSUED		RE-ROOF			
CIBP19-1267	ROOFING	1404 COPPERDALE DR	ANDERSON JENNIFER A	\$ 7,700 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/18/2019	ISSUED	3804331007	SNEW ROOFING	RE-ROOF		
CIBP19-1271	ROOFING	2414 7TH ST	WILLIAMS JOHN G	\$ 1,800 PRIVATE	\$41.00	\$41.00
435 RES ROOFING 6/20/2019	ISSUED	3712155010	DAVID HIRNING CONSTRUCTION	REROOF		

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CIBP19-1272	ROOFING	5148 WINTERSET DR	CONNER JASON D	\$ 7,000	\$90.00	\$90.00
435 RES ROOFING 6/19/2019	ISSUED	3722155008	PARAMOUNT EXTERIORS	PRIVATE REROOF		
CIBP19-1273	ROOFING	4970 RAVEN CIR	HAGGE JEFFREY	\$ 10,000 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 6/20/2019	ISSUED	3729404011	PARAMOUNT EXTERIORS	REROOF		
CIBP19-1280	ROOFING	401 SOUTH ST	MILLER ROBERT H	\$ 2,900	\$54.00	\$54.00
435 RES ROOFING 6/21/2019	ISSUED	3701185011	ROBERT JAMES STEELE CONSTRUCTION INC.	REROOF		
<b>CIBP19-1286</b> 435 RES ROOFING	ROOFING	4718 CHARMWOOD DR	GUSTIN/TARA MCILRAVY GUSTIN JU	\$ 11,300 PRIVATE	\$135.00	\$135.00
6/21/2019	ISSUED	2013303020	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-1287	ROOFING	112 SAINT ANDREW ST	ZANTER JENNA L	\$ 10,480 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 6/21/2019	ISSUED	3701453012	LAPRADE CONSTRUCTION	REROOF		
CIBP19-1291	ROOFING	2016 TWIN ELMS DR	PERRIN PAUL E	\$ 3,700 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 6/21/2019	ISSUED	3709206003	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1292	ROOFING	4820 SOUTH POINTE DR	MALONE TIMOTHY	\$ 8,300 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 6/21/2019	ISSUED	3724227001	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1293	ROOFING	6916 SPYGLASS CT	SEARLS DOUGLAS A		\$153.00	\$153.00
435 RES ROOFING 6/21/2019	ISSUED	3728157001	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-1294	ROOFING	943 STAHL CT	WOMELDORF/CM BIDWELL AND ASSOC	\$ 9,500	\$117.00	\$117.00
435 RES ROOFING 6/21/2019	ISSUED	3702255020	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-1295	ROOFING	941 STAHL CT	PRESTJOHN THOMAS F	\$ 9,650	\$117.00	\$117.00
435 RES ROOFING 6/21/2019	ISSUED	3702255021	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-1297	ROOFING	115 E MONROE ST	KITTLESON ARNOLD M	\$ 3,200	\$63.00	\$63.00
435 RES ROOFING 6/19/2019	ISSUED	2131153007	RS ROOFING & SIDING	PRIVATE RE-ROOF		

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CIBP19-1303	ROOFING	311 E MADISON ST	MCNABB ROBERT S	\$ 3,230 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 6/21/2019	ISSUED	2131310003	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP19-1305	ROOFING	6336 PRESTWICK RD	JABLONSKI DIRK C	\$ 16,200 PRIVATE	\$180.00	\$180.00
435 RES ROOFING 6/19/2019	ISSUED	3729102005	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1306	ROOFING	6202 DUNSMORE RD	WAUGH WILLIAM L	\$ 12,000 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 6/19/2019	ISSUED	3728103036	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1311	ROOFING	621 E MONROE ST	MARSHALL REVOCABLE LIVING TRUS	\$ 5,500	\$81.00	\$81.00
435 RES ROOFING 6/25/2019	ISSUED	2131254014	BOLT RACING DBA BOLT ROOFING	PRIVATE RE-ROOF		
CIBP19-1312	ROOFING	5659 UNA DEL DR	CHRISTENSEN ROBERT R	\$ 13,000	\$144.00	\$144.00
435 RES ROOFING 6/25/2019	ISSUED	3721427003	BOLT RACING DBA BOLT ROOFING	PRIVATE RE-ROOF		
CIBP19-1313	ROOFING	4901 STEAMBOAT CIR	HAFNER JASON M	\$ 12,100	\$144.00	\$144.00
435 RES ROOFING 6/19/2019	ISSUED	3717207006	DMG CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-1314	ROOFING	1559 S KEPP CT	KRAUSE/COOPER WAYNE	\$ 8,000	\$99.00	\$99.00
435 RES ROOFING 6/21/2019	ISSUED	3711179002	B SHROYER CONSTRUCTION LLC	PRIVATE REROOF		
CIBP19-1316	ROOFING	832 FAIRVIEW ST	BRUNO/CAPERTON	\$ 5,500	\$81.00	\$81.00
435 RES ROOFING 6/19/2019	ISSUED	3702427011	MICHELLE PRO EXTERIORS	PRIVATE RE-ROOF		
CIBP19-1318	ROOFING	431 E VAN BUREN ST	SCHLIEP/MOULTON	\$ 7,700	\$99.00	\$99.00
435 RES ROOFING 6/21/2019	ISSUED	2131176008	KRISTEN M  RAIN-TITE  ROOFING-N-CONSTRUCTI ON	PRIVATE REROOF		
CIBP19-1321	ROOFING	1402 PEVANS PKWY	MASSOPUST STEVEN A	\$ 26,700	\$265.00	\$265.00
435 RES ROOFING 6/24/2019	ISSUED	3711326018	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-1322	ROOFING	2023 IVY AVE	ENGLAND SUSAN B	\$ 4,300	\$72.00	\$72.00
435 RES ROOFING 6/24/2019	ISSUED	3807105022	BOLT CONSTRUCTION	PRIVATE RE-ROOF		

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CIBP19-1323	ROOFING	324 WATERLOO ST	KUROIWA KRISTINA U	\$ 7,500 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/21/2019	ISSUED	2131376001	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1324	ROOFING	719 FRANKLIN ST	PARK FLOYD R	\$ 13,600 PRIVATE	\$153.00	\$153.00
435 RES ROOFING 6/24/2019	ISSUED	3701354004	BOLT CONSTRUCTION	RE-ROOF		
CIBP19-1325 435 RES ROOFING	ROOFING	3708 COTTONWOOD ST	FRANCIS KEVIN M	\$ 1,000 PRIVATE	\$37.00	\$37.00
6/20/2019	ISSUED	3709206014		RE-ROOF		
CIBP19-1330	ROOFING	3847 CHIEF DR	BAUHS CHARLES W	\$ 6,800 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 6/25/2019	ISSUED	2024134010	BOLT RACING DBA BOLT ROOFING	RE-ROOF		
CIBP19-1337	ROOFING	4234 FOOTHILL DR	TRUMP ROBERT V	\$ 17,400 PRIVATE	\$189.00	\$189.00
435 RES ROOFING 6/24/2019	ISSUED	3715333003	BOLT CONSTRUCTION	RE-ROOF		
CIBP19-1338	ROOFING	4831 HEIGHTS DR	STAEFFLER DANIEL L	\$ 13,500	\$153.00	\$153.00
435 RES ROOFING 6/24/2019	ISSUED	3709382008	BOLT CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-1340	ROOFING	51 GLENSHIRE DR	ZEIGLER JOY L	\$ 7,200 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/24/2019	ISSUED	3713257004	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1341	ROOFING	901 FULTON ST	MOONEY RUDOLPH	\$ 52,300	\$428.00	\$428.00
435 RES ROOFING 6/24/2019	ISSUED	3702281007	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-1343	ROOFING	6611 MAIDSTONE CT	ALLEN/REILLY-ALLEN RICHARD	\$ 68,000 PRIVATE	\$495.50	\$495.50
435 RES ROOFING 6/24/2019	ISSUED	3729152013	BOLT CONSTRUCTION	RE-ROOF		
CIBP19-1352	ROOFING	5306 WAXWING LN	BOND JOSHUA A	\$ 11,000 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 6/25/2019	ISSUED	3729352013	PARAMOUNT EXTERIORS	REROOF		
CIBP19-1360	ROOFING	4B WOODRUN LN	LARSEN RYAN L	\$ 7,500	\$99.00	\$99.00
435 RES ROOFING 6/26/2019	ISSUED	3717276037	CAT CONSTRUCTION INC	PRIVATE REROOF		

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CIBP19-1361	ROOFING	4810 COPPER HILL DR	FOLEY DEVIN M	\$ 5,300	\$81.00	\$81.00
435 RES ROOFING 6/26/2019	ISSUED	3708451006	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-1363	ROOFING	3704 CANYON DR	SCHUTTLER RICHARD A	\$ 17,300 PRIVATE	\$189.00	\$189.00
435 RES ROOFING 6/26/2019	ISSUED	3716176002	BOLT CONSTRUCTION	REROOF		
CIBP19-1365	ROOFING	4784 CLIFF DR	RIGGIO ROBERT F	\$ 10,500 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 6/26/2019	ISSUED	3716176005	BOLT CONSTRUCTION	REROOF		
CIBP19-1366	ROOFING	6935 PRESTWICK RD	FAIRTHORNE BRIAN M	\$ 12,092 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 6/26/2019	ISSUED	3729155002	K1 CONSTRUCTION	RE-ROOF		
CIBP19-1367	ROOFING	4228 WESTVIEW ESTATES DR	LONG LARRY T	\$ 18,000 PRIVATE	\$189.00	\$189.00
435 RES ROOFING 6/26/2019	ISSUED	3721151017	BOLT CONSTRUCTION	REROOF		
CIBP19-1368	ROOFING	3302 FLINT DR	FRYE ROGER D	\$ 8,680	\$108.00	\$108.00
435 RES ROOFING 6/26/2019	ISSUED	3710378008	K1 CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-1369	ROOFING	814 E INDIANA ST	BOOTON-POPKEN BLAKE J	\$ 6,600 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 6/26/2019	ISSUED	3807182011	BOLT CONSTRUCTION	REROOF		
CIBP19-1373	ROOFING	6508 SEMINOLE LN	BEAUMONT	\$ 11,275	\$135.00	\$135.00
435 RES ROOFING 6/26/2019	ISSUED	3728102012	JR/BEAUMONT RONALD B QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-1374	ROOFING	2126 STIRLING ST	HEIBERGER MARK A	\$ 4,800	\$72.00	\$72.00
435 RES ROOFING 6/26/2019	ISSUED	3710129018	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
<b>CIBP19-1378</b> 435 RES ROOFING 6/25/2019	ROOFING	913 CRIMSON CT	DAVIS JAMES D	\$ 8,000 PRIVATE	\$99.00	\$99.00
	ISSUED	2013153014	JADON CONSTRUCTION COMPANY INC	RE-ROOF		
CIBP19-1381	ROOFING	6419 MUIRFIELD DR	RABEN AMENDED AND RESTATED LIV	\$ 21,300 PRIVATE	\$225.00	\$225.00
435 RES ROOFING 6/28/2019	ISSUED	3729176007	QUALITY ROOFING & CONSTRUCTION	REROOF		

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CIBP19-1383	ROOFING	2311 JUDY AVE	SCHWAB MARK A	\$ 7,300 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/27/2019	ISSUED	3703403019	RYPKEMA RENOVATIONS INC.	REROOF		
<b>CIBP19-1384</b> 435 RES ROOFING	ROOFING	709 WOOD AVE	FRYBARGER ENTERPRISES LLC	\$ 3,752 PRIVATE	\$63.00	\$63.00
6/27/2019	ISSUED	2036255014	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-1385	ROOFING	715 WOOD AVE	JEFFERY CASEY	\$ 7,380 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/27/2019	ISSUED	2036255013	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-1389	ROOFING	701 COPPERFIELD DR	YAN OTTO K	\$ 6,791 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 6/28/2019	ISSUED	3804179001	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-1390	ROOFING	1524 FOREST DR	PAIKOS MICHAEL S	\$ 13,793 PRIVATE	\$153.00	\$153.00
435 RES ROOFING 6/28/2019	ISSUED	3702328024	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-1392	ROOFING	2907 MINNETONKA DR	HAM LORRAINE F	\$ 7,100 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 6/28/2019	ISSUED	3710327034	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1393	ROOFING	3001 PRINCETON CT	MALIK THOMAS H	\$ 11,000 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 6/28/2019	ISSUED	3722158013	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1397	ROOFING	916 SAINT ANDREW ST	ADAMS NAIDINE J	\$ 9,700 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 6/30/2019	ISSUED	3702482007	BOLT CONSTRUCTION	REROOF		
CIBP19-1408	ROOFING	6516 WELLINGTON DR	ALBERTSON WARREN A	\$ 10,000	\$117.00	\$117.00
435 RES ROOFING 6/30/2019	ISSUED	3726202016	AWARD ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-1409	ROOFING	6514 WELLINGTON DR	ODEGARD RONALD	\$ 10,000	\$117.00	\$117.00
435 RES ROOFING 6/30/2019	ISSUED	3726202017	AWARD ROOFING & CONSTRUCTION	REROOF		
CIBP19-1411	ROOFING	4935 SPRINGTREE CT	WILLHITE CLAYTON S	\$ 8,200	\$108.00	\$108.00
435 RES ROOFING 6/30/2019	ISSUED	3722108001	RYPKEMA RENOVATIONS INC.	PRIVATE REROOF		

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CIBP19-1416	ROOFING	1346 DEGEEST DR	BLACK MARC J	\$ 6,700 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 6/30/2019	ISSUED	3803327009	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1417	ROOFING	7561 CROSSBILL CIR	PICARELLO WENDY	\$ 9,700 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 6/30/2019	ISSUED	3729327012	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1418	ROOFING	6960 PRESTWICK RD	LEMER JOHN F	\$ 14,200 PRIVATE	\$162.00	\$162.00
435 RES ROOFING 6/30/2019	ISSUED	3729153001	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1419	ROOFING	3401 MEADOWBROOK DR	BELSAAS ANDREW R	\$ 5,800 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 6/30/2019	ISSUED	3716201014	DIAMOND ROCKER INC DBA 1-2-3 ROOFING	REROOF		

## **Totals for Permit Type ROOFING**

Permits Issued: 112

Permit Fees Assessed: \$13,093.50

Permit Fees Paid: \$13,093.50 Vaulation: \$1,082,420

Permit Type: 436 COM ROOFING

Permit No Permit SubType Date Issued	Type of Permit Status	Address  Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-1135	ROOFING	2328 W MAIN ST	SCHLIMGEN ROBERT J	\$ 6,300 PRIVATE	\$139.25	\$139.25
436 COM ROOFING 6/5/2019	ISSUED	2034457002	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-1168	ROOFING	1925 PLAZA BLVD	BLACK HILLS SPECIAL SERVICES F	\$ 35,000 PRIVATE	\$492.25	\$492.25
436 COM ROOFING 6/7/2019	ISSUED	2027426009	DIAMOND ROOFING	RE-ROOF		
CIBP19-1200	ROOFING	837 E SAINT PATRICK ST	H AND H PROPERTIES LLC	\$ 46,091 PRIVATE	\$613.45	\$613.45
436 COM ROOFING 6/14/2019	ISSUED	3807129003	BLACK HILLS ROOFING	REROOF		
CIBP19-1204	ROOFING	905 QUINCY ST	3 E PROPERTIESLLC	\$ 12,150 PRIVATE	\$223.25	\$223.25
<b>436 COM ROOFING</b> 6/14/2019	FINALED	3702236006	QUALITY ROOFING & CONSTRUCTION	REROOF 803 9TH AND 905 QUINCY		
CIBP19-1205	ROOFING	807 9TH ST	3 E PROPERTIESLLC	\$ 6,200 PRIVATE	\$139.25	\$139.25
436 COM ROOFING 6/14/2019	FINALED	3702236014	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1206	ROOFING	811 9TH ST	3 E PROPERTIESLLC	\$ 9,400 PRIVATE	\$181.25	\$181.25
436 COM ROOFING 6/14/2019	FINALED	3702236015	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-1213	ROOFING	315 2 ST	CT DEVELOPMENTLLC	\$ 15,000	\$251.25	\$251.25
436 COM ROOFING 6/14/2019	ISSUED	3701202008	MMI LLC BUILDING	PRIVATE REROOF		
<b>CIBP19-1252</b> 436 COM ROOFING 6/14/2019	ROOFING	728 6TH ST	WYSS PATRICK H	\$ 23,000	\$363.25	\$363.25
	ISSUED	3701176010	BLACK HILLS EXTERIORS LLC	PRIVATE RE-ROOF LIKE MATERIALS		

## **Totals for Permit Type ROOFING**

Permits Issued: 8

Permit Fees Assessed: \$2,403.20 Permit Fees Paid: \$2,403.20

Vaulation: \$153,141

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		
CIBP19-0895	COMMERCIAL OTHER	1444 FOUNTAIN PLAZA DR	RCS STORAGE LLC	\$ 210,000 PRIVATE	\$2,721.33	\$2,721.33
437 ADD 6/11/2019	ISSUED	2027452007	RCS CONSTRUCTION CLASS A	DCI ADDITION		
CIBP19-1223	COMMERCIAL OTHER	2507 E SAINT PATRICK ST	HIGHLAND PROPERTIES LLC	\$ 10,000 PRIVATE	\$181.25	\$181.25
<b>437</b> ADD 6/14/2019 ISSUED	ISSUED	3808226006	BLACK HILLS EXTERIORS LLC	DEMO PART OF	BUILDING	

#### **Totals for Permit Type COMMERCIAL OTHER**

Permits Issued: 2

Permit Fees Assessed: \$2,902.58

Permit Fees Paid: \$2,902.58

**Vaulation:** \$220,000

Permit Type: 437 ALT

Permit No Permit SubType Date Issued	Type of Permit Status	Address  Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP19-0774</b> 437 ALT	COMMERCIAL OTHER	3808 SHERIDAN LAKE RD	SERENITY SPRINGS PARTNERS LLC	\$ 490,000 PRIVATE	\$5,020.13	\$5,020.13
6/11/2019	ISSUED	3715176027	MOUNTAINTOP CONSTRUCTION INC	ABOUT YOU PH	YSICAL THERAI	PY
CIBP19-0986	COMMERCIAL OTHER	2021 CHERRY AVE	HUBER PERRY L	\$ 108,441 PRIVATE	\$1,825.13	\$1,825.13
437 ALT 6/14/2019	ISSUED	3807203006	CSI CONSTRUCTION	RE-BUILD 8 PLE	X	
CIBP19-1030 437 ALT	COMMERCIAL OTHER	4215 RAIDER RD	R C INDEPENDENT SCHOOL DISTRIC	\$ 229,000 SCHOOL	\$155.00	\$155.00
6/30/2019	ISSUED	3704151001	SCULL CONSTRUCTION SERVICE, INC	ORCHESTRA PIT	,	
CIBP19-1102	COMMERCIAL OTHER	120 EAST BLVD N	SPIZZIRRI PROPERTIES LLC	\$ 18,750 PRIVATE	\$460.88	\$460.88
437 ALT 6/7/2019	ISSUED	2036480015	PRIDE NEON	REPLACE AWNII	NGS	
<b>CIBP19-1193</b> 437 ALT	COMMERCIAL OTHER	110 N CAMBELL ST	D AND J CASEY PROPERTIES LLC	\$ 25,800 PRIVATE	\$659.13	\$659.13
6/26/2019	ISSUED	2132351009	A1 CONSTRUCTION INC	INT ALT SUITES	B & C	
CIBP19-1243	COMMERCIAL OTHER	909 SAINT JOSEPH ST #1	TURNAC I LLC	\$ 12,000 PRIVATE	\$305.88	\$305.88
437 ALT 6/18/2019	ISSUED	3702239002	MOUNTAINTOP CONSTRUCTION INC	REAPIR WATER	DAMAGE	
CIBP19-1265	COMMERCIAL OTHER	710 MOUNT RUSHMORE RD	LYTLE JOSEPH M	\$ 35,000 PRIVATE	\$844.38	\$844.38
437 ALT 6/27/2019	ISSUED	3701110002	MOUNTAINTOP CONSTRUCTION INC	LYTLE OFFICE		

## **Totals for Permit Type COMMERCIAL OTHER**

Permits Issued: 7

Permit Fees Assessed: \$9,270.53

Permit Fees Paid: \$9,270.53

Vaulation: \$918,991

Permits No Fee : \$2,456.63

# 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
<b>CIBP19-1071</b> 438 RES GRG/CARPOF 6/6/2019	RESIDENTIAL RT ISSUED	648 KATHRYN AVE 2024327004	DAKOTA LAND TRUST  JAMIE STEELE  CONSTRUCTION INC	\$ 16,000 PRIVATE ATT GARAGE SH	\$188.10 HELL ONLY	\$188.10
CIBP19-1201 438 RES GRG/CARPOF 6/12/2019	RESIDENTIAL RT ISSUED	3911 HAMPTON CT 3818157005	MUNK RANDY STRAATMEYER COSNTRUCTION	\$ 15,942 PRIVATE 26 X 22 CARPOR	\$188.10 T	\$188.10
CIBP19-1224 438 RES GRG/CARPOF 6/14/2019	RESIDENTIAL RT FINALED	2013 ASH AVE 3808101016	O'NEILL GEORGE S  ALL STAR  CONSTRUCTION INC	\$ 2,486 PRIVATE 8'-11" X 26'-2" CA	\$59.40 AR PORT	\$59.40
CIBP19-1238 438 RES GRG/CARPOR 6/14/2019	RESIDENTIAL RT ISSUED	1127 HILLSIDE DR 3805426006	WISE ROBERT J AMERICAN BUILDERS INC	\$ 18,000 PRIVATE DET GARAGE 26	\$262.90 5 X 24	\$262.90
CIBP19-1244 438 RES GRG/CARPOF 6/21/2019	RESIDENTIAL RT ISSUED	629 MEADE ST 3712154002	MELLEGARD STACY L	\$ 13,000 PRIVATE NEW 20 X30 DET	\$218.60 F GARAGE IN AL	\$218.60 LLEY
CIBP19-1319 438 RES GRG/CARPOR 6/21/2019	RESIDENTIAL RT ISSUED	4415 STEELER LN 2013454019	LARRABEE NATHAN A	\$ 14,000 PRIVATE ATT GARAGE 24	\$223.30 X28	\$223.30
CIBP19-1377 438 RES GRG/CARPOF 6/26/2019	RESIDENTIAL RT ISSUED	9 SAINT ANNE ST 3712208006	MELCHER WESLEY J PULIS CONSTRUCTION INC. CLASS A	\$ 25,000 PRIVATE 28X28 GARAGE	\$332.20	\$332.20

## **Totals for Permit Type RESIDENTIAL**

Permits Issued: 7

Permit Fees Assessed: \$1,472.60

Permit Fees Paid: \$1,472.60

Vaulation: \$104,428

Permit Type: 649 OTHER NON RES

Permit No Permit SubType	Type of Permit	Address  Parcel Number	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status		Contractor	Description		
CIBP19-1147	DEMOLITION	412 OSHKOSH ST	PIERCE FAMILY TRUST MARK L	\$ 84,400 PRIVATE	\$888.75	\$888.75
649 OTHER NON RES 6/14/2019	ISSUED	2035451017	SCULL CONSTRUCTION SERVICE, INC	INT DEMO		
<b>CIBP19-1221</b> 649 OTHER NON RES 6/21/2019	DEMOLITION	4601 MOUNT RUSHMORE RD	CALVARY BAPTIST CHURCH	\$ 5,000 PRIVATE	\$111.25	\$111.25
	ISSUED	3723101002	JUDE WILDEMAN	DEMO DET GA	RAGE	

#### **Totals for Permit Type DEMOLITION**

Permits Issued: 2

Permit Fees Assessed: \$1,000.00

Permit Fees Paid: \$1,000.00

Vaulation: \$89,400 Permits No Fee : \$0.00 **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			
CIBP19-1229	SIGN	240 MINNESOTA ST	SLINGSBY AND WRIGHT DEVELOPMEN	\$ 19,472	\$481.88	\$481.88
650 GROUND 6/26/2019	ISSUED	3713403008	DEVELOPMEN	PRIVATE GROUND SIGN	(WRIGHT VISION	N)

# **Totals for Permit Type SIGN**

Permits Issued:

1 Permit Fees Assessed: \$481.88

Permit Fees Paid: \$481.88

**Vaulation:** \$19,472

**Permit Type: 650 POLE** 

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP19-0784</b> 650 POLE 6/6/2019	SIGN	2010 W MAIN ST 3703227005	MILLSTONE LLC	\$ 20,000 PRIVATE REPLACE POLI	\$481.88 E SIGN (MILLSTO	\$481.88 ONE)
<b>CIBP19-0967</b> 650 POLE 6/27/2019	SIGN ISSUED	2900 JACKSON BLVD 3703326001	CITY OF RAPID CITY	\$ 5,300 PRIVATE SCORE BOARD	\$187.88	\$187.88
<b>CIBP19-1203</b> 650 POLE 6/14/2019	SIGN ISSUED	3645 STURGIS RD 2033403013	PINK CABIN LLC	\$ 8,175 PRIVATE POLE SIGN ON	\$250.88 EXISTING POLE	\$250.88
<b>CIBP19-1220</b> 650 POLE 6/14/2019	SIGN	4956 5TH ST 3724226021	MED5 FCU	\$ 4,000 PRIVATE POLE SIGN (TH	\$145.88 IE BEAN COUNTI	\$145.88 ER)

#### **Totals for Permit Type SIGN**

Permits Issued:

Permit Fees Assessed: \$1,066.52

Permit Fees Paid: \$1,066.52

> Vaulation: \$37,475

Permit Type: 650 WALL

Permit No Permit SubType Date Issued	Type of Permit	Address  Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees	
CIBP19-0850 650 WALL	SIGN	333 OMAHA ST	GOOD GUYS LLC	\$ 5,052 PRIVATE	\$187.88	\$187.88	
6/26/2019	ISSUED	2036379013		WALL SIGN (H	EALTHSOURCE)		
<b>CIBP19-0982</b> 650 WALL	SIGN	623 QUINCY ST	KRUMP HOLDINGSLLC	\$ 280 PRIVATE	\$55.50	\$55.50	
6/17/2019	ISSUED	3701152011		WALL SIGN (D	OWN TOWN DEN	ΓAL)	
<b>CIBP19-0984</b> 650 WALL	SIGN	810 MOUNTAIN VIEW RD	RJK HOLDINGS LLC	\$ 250 PRIVATE	\$55.50	\$55.50	
6/12/2019	ISSUED	3702106011		WALL SIGN (G	AMMETER & ASS	OCIATES)	
<b>CIBP19-1006</b> 650 WALL	SIGN	1947 DEADWOOD AVE	THUNDERBIRD REALTY LLC	\$ 950 PRIVATE	\$55.50	\$55.50	
6/6/2019	ISSUED	2027301001		WALL SIGN (D	AKOTA TRUCK)		
<b>CIBP19-1149</b> 650 WALL	SIGN	700 JACKSON BLVD	RANGITSCH HOLDINGS LLC	\$ 570 PRIVATE	\$55.50	\$55.50	
6/11/2019	ISSUED	3702105004		WALL SIGN (A	ACME BICYCLES)		
CIBP19-1227 650 WALL	SIGN	310 E FAIRMONT BLVD	MG OIL COMPANY	\$ 900 PRIVATE	\$55.50	\$55.50	
6/21/2019	ISSUED	3807352001		WALL SIGN (B.	LACK HILLS AQU	ATIC)	
CIBP19-1228 650 WALL	SIGN	1575 N LA CROSSE ST	BACH INVESTMENT COMPANY	\$ 3,000 PRIVATE	\$124.88	\$124.88	
6/21/2019	ISSUED	2130379019		WALL SIGN (G	RASS ROOTS)		
CIBP19-1345 650 WALL	SIGN	1575 N LA CROSSE ST	BACH INVESTMENT COMPANY	\$ 1,400 PRIVATE	\$55.50	\$55.50	
6/25/2019	ISSUED	2130379019		WALL SIGN (SI	WALL SIGN (SUSHI)		

## **Totals for Permit Type SIGN**

Permits Issued: 8

Permit Fees Assessed: \$645.76

Permit Fees Paid: \$645.76

**Vaulation:** \$12,402

Permit Type: 660 ALT COMMERCIAL

Permit No Permit SubType Date Issued	Type of Permit Status	Address  Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-1140 660 ALT COMMERCIAL	ELECTRICAL	101 NEW YORK ST	TKRS PROPERTIES LLC	\$ 5,000 PRIVATE	\$55.00	\$55.00
6/7/2019	ISSUED	2036454003		ELECTRIC		
CIBP19-1308	ELECTRICAL	4550 TERMINAL RD	CITY OF RAPID CITY	\$ 70,000 PRIVATE	\$55.00	\$55.00
660 ALT COMMERCIAL 6/21/2019	ISSUED	3917300002		ELECTRIC		
CIBP19-1394	ELECTRICAL	4550 MOUNT RUSHMORE RD	ZION LUTHERAN CHURCH OF RAPID	\$ 17,000 PRIVATE	\$140.00	\$140.00
660 ALT COMMERCIAL 6/27/2019	ISSUED	3714376003	or idinib	LED UPGRADE		
CIOL19-0154	OL ELECTRICAL	4030 CHEYENNE BLVD	BW GAS AND CONVENIENCE REAL ES	\$ 250	\$55.00	\$55.00
660 ALT COMMERCIAL 6/7/2019	FINALED	2127377004	SWIFTEC INC	YES WAY Signage		
CIOL19-0155	OL ELECTRICAL	3343 HAINES AVE	BW GAS AND CONVENIENCE REAL ES	\$ 250	\$55.00	\$55.00
660 ALT COMMERCIAL 6/7/2019	FINALED	2024328003	SWIFTEC INC	YES WAY Signage		
CIOL19-0156	OL ELECTRICAL	2215 HAINES AVE	WILKES ON HAINES LLC	\$ 250	\$55.00	\$55.00
660 ALT COMMERCIAL 5/7/2019	ISSUED	2025177006	SWIFTEC INC	YES WAY Signage	i.	
CIOL19-0157	OL ELECTRICAL	3275 CAMBELL ST	WILKES-NAYLOR	\$ 250	\$55.00	\$55.00
660 ALT COMMERCIAL 6/7/2019	FINALED	3807476006	CAMBELL STREET L SWIFTEC INC	YES WAY Signage		
CIOL19-0158	OL ELECTRICAL	3888 E HIGHWAY 44	BW GAS AND	\$ 250	\$55.00	\$55.00
660 ALT COMMERCIAL 6/7/2019	FINALED	3809428001	CONVENIENCE REAL ES SWIFTEC INC	YES WAY Signage- RANCH MART		
CIOL19-0180	OL ELECTRICAL	1515 MOUNT RUSHMORE RD	BIG D OIL CO	\$ 9,000	\$117.00	\$117.00
60 ALT COMMERCIAL /25/2019	ISSUED	3702477013	CONRADS BIG C ELECTRIC	Doing electrical wo	ork for new gas di	spensers

Rapid City Building Permit Report June 2019

Page 45 18 KANSAS CITY ST OVERSHOT LIMITED \$ 1,000 \$55.00 \$55.00

OL ELECTRICAL

660 ALT COMMERCIAL

CIOL19-0189

FREEMANS ELECTRIC Temp service 6/11/2019 ISSUED 3701278012 SERVICE INC

PARTNERSHIP

#### **Totals for Permit Type OL ELECTRICAL**

Permits Issued: 10

Permit Fees Assessed: \$697.00

> Permit Fees Paid: \$697.00

> > Vaulation: \$103,250

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
CIBP19-1089	ELECTRICAL	803 DILGER AVE	KELLY AMIE R	\$ 2,000 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 6/3/2019	FINALED	2036176017		SERVICE CHANG	E	
CIBP19-1127	ELECTRICAL	4850 VISTA HILLS DR	HERREMAN WAYNE C	\$ 1,500 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 6/5/2019	FINALED	3721228003		SERVICE 100 AMI	•	
CIBP19-1156	ELECTRICAL	1118 DILGER AVE	BARBER TODD	\$ 3,000 DDIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 6/11/2019	ISSUED	2036127003			PRIVATE REPLACE SERVICE	
CIBP19-1157	ELECTRICAL	903 ADAMS ST	TWOMEY JOSHUA	\$ 1,500 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 6/11/2019	FINALED	2036157002		REPLACE SERVICE		
CIBP19-1178 E	ELECTRICAL	803 JOY AVE	BAUTISTA VICENTE A	\$ 200 PRIVATE	\$55.00	\$55.00
660 ALT RESIDENTIAL 6/10/2019	ISSUED	2036154013		METER TO RESTORE POWER		
CIBP19-1192	ELECTRICAL	1722 MORNINGSIDE DR	RICH FRANK L	\$ 250 PRIVATE	\$55.00	\$55.00
660 ALT RESIDENTIAL 6/12/2019	FINALED	2026429001		ELECTRIC		
CIBP19-1212	ELECTRICAL	315 E ANAMOSA ST	BEST PROPERTIES LLC	\$ 1,500	\$80.00	\$80.00
660 ALT RESIDENTIAL 5/12/2019	FINALED	2131126007		PRIVATE SERVICE 100 AMI	·	
CIBP19-1255	ELECTRICAL	1728 LODGE ST	DEIBERT LARRY R	\$ 1,500	\$80.00	\$80.00
CIBP19-1255 660 ALT RESIDENTIAL 6/21/2019	ISSUED	3703455004		PRIVATE SERVICE 150 AMP		
CIBP19-1375 660 ALT RESIDENTIAL 6/26/2019	ELECTRICAL	603 FARLOW AVE	JETER/FULLER NANCY C	\$ 1,500	\$80.00	\$80.00
	ISSUED	2036182006		PRIVATE REPLACE SERVIC	CE	

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CIBP19-1391	RESIDENTIAL	2020 PENDAR LN	LESTER JANET L	\$ 9,000	\$153.70	\$153.70
660 ALT RESIDENTIAL 6/28/2019	ISSUED	3711201015	LAGE CONSTRUCTION INC.	ELECTRIC		
CIOL19-0167 660 ALT RESIDENTIAL	OL ELECTRICAL	803 HORACE MANN DR	WILLIS ELIZABETH	\$ 250	\$55.00	\$55.00
6/6/2019	FINALED	2036106021	SWIFTEC INC	Service Replaceme	ent	
CIOL19-0178	OL ELECTRICAL	4 E SIGNAL DR	FEDERAL NATIONAL	\$ 4,078	\$80.00	\$80.00
660 ALT RESIDENTIAL 6/4/2019	FINALED	3701426002	MORTGAGE ASSO MICKS ELECTRIC	200AMP SERVICE UPGRADE		
CIOL19-0196	OL ELECTRICAL	137 SAINT PATRICK ST	CABRERA AGAPITO J	\$ 2,500	\$120.00	\$120.00
660 ALT RESIDENTIAL 6/12/2019	FINALED	3712201003	BUCKS ELECTRIC	Do a service up-gr	ade on the house	
CIOL19-0201	OL ELECTRICAL	1008 HOWARD ST LOT 110	RAPID CITY MHCLLC	\$ 250	\$55.00	\$55.00
660 ALT RESIDENTIAL 6/18/2019	ISSUED	2026228003	SWIFTEC INC	MOBILE HOME I	HOOK UP	

## **Totals for Permit Type OL ELECTRICAL**

Permits Issued: 14
Permit Fees Assessed: \$1,133.70

Permit Fees Paid: \$1,133.70 Vaulation: \$29,028

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
CIOL19-0200	OL ELECTRICAL	1001 E MALL DR	STORE SPE MILLS FLEET II 2017-	\$ 1,000	\$55.00	\$55.00
660 ELEC SERVICE 6/19/2019	ISSUED	2130276001	MUTH ELECTRIC	MOVE AND RE	-FEED SERVICE N	METER
CIOL19-0202	OL ELECTRICAL	329 FLORMANN ST	ELIAS BETTY F	\$ 1,500	\$80.00	\$80.00
660 ELEC SERVICE 6/27/2019	FINALED	3712129006	ACE ELECTRIC	New Overhead so	ervice Upgrade 100.	A

#### **Totals for Permit Type OL ELECTRICAL**

Permits Issued: 2

Permit Fees Assessed: \$135.00

Permit Fees Paid: \$135.00

Vaulation: \$2,500

Permit Type: 660 NEW COMMERCIAL

Permit No Permit SubType Date Issued	Type of Permit Status	Address  Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-1307	ELECTRICAL	645 E DISK DR	RAPID CITY LODGING INC	\$ 88,000 PRIVATE	\$55.00	\$55.00
660 NEW COMMERCIA 6/21/2019	AL ISSUED	2130200007		ELECTRIC		

# **Totals for Permit Type ELECTRICAL**

Permits Issued: 1

Permit Fees Assessed: \$55.00

Permit Fees Paid: \$55.00

Vaulation: \$88,000 Permits No Fee : \$0.00 Permit Type: 670 ALT COMMERCIAL

Permit No Type of Permit Permit SubType Date Issued Status	Address	Owner	Valuation Funding	Total Fees	Paid Fees	
	Parcel Number	Contractor	Description			
CIBP19-1174 PLUMBING	110 N CAMBELL ST	D AND J CASEY PROPERTIES LLC	\$ 11,000 PRIVATE	\$195.25	\$195.25	
670 ALT COMMERCIAL 6/10/2019	ISSUED	2132351009		PLUMBING FO	R TOILET RM & S	HOWER
CIBP19-1371	PLUMBING	705 INDIANA ST	REEL WYNING LLC	\$ 600 PRIVATE	\$37.00	\$37.00
670 ALT COMMERCIAL 6/25/2019	ISSUED	3712152002		ADD 3 COMPARTMENT SINK		

#### **Totals for Permit Type PLUMBING**

Permits Issued: 2

Permit Fees Assessed: \$232.25

Permit Fees Paid: \$232.25

Vaulation: \$11,600 Permits No Fee: \$0.00 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		
CIBP19-1096	PLUMBING	4935 SPRINGTREE CT	WILLHITE CLAYTON S	\$ 100 PRIVATE	\$37.00	\$37.00
670 ALT RESIDENTIA 6/3/2019	L FINALED	3722108001			CHEN SINK DRAIN	N

# **Totals for Permit Type PLUMBING**

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Paid: \$37.00

Vaulation: \$100

Permit Type: 671 ALT RESIDENTIAL

Permit No Permit SubType Date Issued	Type of Permit Status	Address  Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-1264 671 ALT RESIDENTIAL	FUEL GAS	713 E INDIANA ST	MUELLER MARK E	\$ 1,000 PRIVATE RE-PIPE	\$37.00	\$37.00
6/21/2019 CIBP19-1315	FINALED  FUEL GAS	3807179009 1811 9TH ST	JONES SUSAN E	\$ 400	\$37.00	\$37.00
671 ALT RESIDENTIAL 6/20/2019	FINALED	3702484010	JONES SUSAN E	PRIVATE ADD GAS LINE	FOR FIREPLACE	
CIBP19-1320 671 ALT RESIDENTIAL	FUEL GAS	4310 CLIFF DR	NESSELHUF STEPHANIE D	\$ 800 PRIVATE	\$37.00	\$37.00
6/20/2019	FINALED	3709302008		GAS FOR FIRE I	PIT	

# **Totals for Permit Type FUEL GAS**

Permits Issued: 3

Permit Fees Assessed: \$111.00

Permit Fees Paid: \$111.00

Vaulation: \$2,200 Permits No Fee: \$0.00 Permit Type: 680 ALT COMMERCIAL

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-1093	MECHANICAL	330 PHILADELPHIA ST	PENNINGTON COUNTY	\$ 237,500	\$1,766.65	\$1,766.65
680 ALT COMMERCIAL 6/3/2019	ISSUED	2036405007	HOUSING AND	PRIVATE MECH		
CIBP19-1131 680 ALT COMMERCIAL	MECHANICAL	2160 HAINES AVE	STORE MASTER FUNDING IX LLC	\$ 12,800 PRIVATE	\$223.25	\$223.25
6/6/2019	FINALED	2025251006		REPLACE 2 RC	OOF TOP UNITS	
CIBP19-1207 680 ALT COMMERCIAL	MECHANICAL	1240 JACKSON BLVD	HFB ENTERPRISES INC	\$ 15,000 PRIVATE	\$251.25	\$251.25
6/12/2019	FINALED	3703428003		REPLACE 2 RT	'U'S	
CIBP19-1240 680 ALT COMMERCIAL	MECHANICAL	1500 EVERGREEN DR	R C INDEPENDENT SCHOOL DISTRIC	\$ 56,046 SCHOOL		
6/21/2019	ISSUED	3704427001		4 FURNACES &	& A/C	
CIBP19-1241 680 ALT COMMERCIAL	MECHANICAL	1003 SOO SAN DR	R C INDEPENDENT SCHOOL DISTRIC	\$ 42,034 SCHOOL		
6/21/2019	ISSUED	3704426001		3 FURNACES &	& A/C	
CIBP19-1242 680 ALT COMMERCIAL	MECHANICAL	2 INDIANA ST	R C INDEPENDENT SCHOOL DISTRIC	\$ 56,046 SCHOOL		
6/21/2019	ISSUED	3712254001		4 FURNACES &	& A/C	
CIBP19-1245 680 ALT COMMERCIAL	MECHANICAL	4901 W CHICAGO ST	R C INDEPENDENT SCHOOL DISTRIC	\$ 14,011 SCHOOL		
6/21/2019	ISSUED	2032453001		FURNACE & A	/C	
CIBP19-1246 680 ALT COMMERCIAL	MECHANICAL	207 FLORMANN ST	R C INDEPENDENT SCHOOL DISTRIC	\$ 14,011 SCHOOL		
6/21/2019	ISSUED	3712179001		FURNACE & A	/C	
CIBP19-1247 680 ALT COMMERCIAL	MECHANICAL	3301 GRANDVIEW DR	R C INDEPENDENT SCHOOL DISTRIC	\$ 14,011 SCHOOL		
6/21/2019	ISSUED	3712458006		FURNACE & A	/C	

CIBP19-1248 680 ALT COMMERCIAL		218 NORDBY LN	R C INDEPENDENT SCHOOL DISTRIC	\$ 9,761 SCHOOL FURNACE & A/C	;	Tugo 5.
6/21/2019	ISSUED	2033379001				
CIBP19-1258 680 ALT COMMERCIAL 6/21/2019	MECHANICAL  ISSUED	3325 STURGIS RD 2033458039	THOMAS AND SONS MOVING COMPANY	\$ 3,600 PRIVATE ADDING A/C	\$97.25	\$97.25
0/21/2017						
CIBP19-1398 680 ALT COMMERCIAL	MECHANICAL	3804 MEADOWBROOK DR	LEIR RICHARD L	\$ 6,100 PRIVATE	\$90.00	\$90.00
6/28/2019	FINALED	3716253010		REPLACE FURN	ACE AND A/C	

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#### **Totals for Permit Type MECHANICAL**

Permits Issued: 12

Permit Fees Assessed: \$2,428.40

Permit Fees Paid: \$2,428.40

Vaulation: \$480,920

Permits No Fee : \$2,893.55

Permit Type: 680 ALT RESIDENTIAL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-1180	MECHANICAL	7284 TANAGER DR	SIMONTON ERIC	\$ 11,579	\$135.00	\$135.00
680 ALT RESIDENTIAL 6/12/2019	ISSUED	3729402002		PRIVATE INSTALL MINI	SPLIT	
CIBP19-1296 680 ALT RESIDENTIAL	MECHANICAL	1708 MINUTEMAN DR	BITTNER/ANSPACH JOSEPH R	\$ 3,400 PRIVATE	\$63.00	\$63.00
6/19/2019	FINALED	2025331003		A/C		
CIBP19-1349	MECHANICAL	912 QUINCY ST	JOHNSEN	\$ 5,500	\$81.00	\$81.00
680 ALT RESIDENTIAL 6/24/2019	ISSUED	3702233013	NELSONINVESTMENTS	PRIVATE ADD A/C		
CIBP19-1422	MECHANICAL	1118 DILGER AVE	BARBER TODD	\$ 5,900 PRIVATE	\$162.00	\$162.00
680 ALT RESIDENTIAL 6/30/2019	ISSUED	2036127003		REPLACE FUR	NACE AND A/C	

#### **Totals for Permit Type MECHANICAL**

Permits Issued:

Permit Fees Assessed: \$441.00

Permit Fees Paid: \$441.00

Vaulation: \$26,379

Permit Type: 680 HVAC COM 12000

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0188	OL MECHANICAL	14 SAINT JOSEPH ST	GREAT WESTERN BANK	\$ 9,356	\$209.00	\$209.00
680 HVAC COM 12000 6/7/2019	FINALED	3701210018	ACTION MECHANICAL HVAC	Replaced Roof T	op Unit	

# **Totals for Permit Type OL MECHANICAL**

Permits Issued: 1

Permit Fees Assessed: \$209.00

Permit Fees Paid: \$209.00

Vaulation: \$9,356

**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		
CIOL19-0211	OL MECHANICAL	2305 ARROW ST	MAGNUSON/KLEINSCHMI DT EMIL A	\$ 2,900	\$54.00	\$54.00
680 HVAC COM 3000 6/25/2019	issued	3703457013	D&R SERVICE HVAC INC	FURNACE & A	C CHANGEOUT	

# **Totals for Permit Type OL MECHANICAL**

Permits Issued:

1 Permit Fees Assessed: \$54.00

Permit Fees Paid: \$54.00

Vaulation: \$2,900

Permit Type: 680 HVAC COM 6000

Permit No Type Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOLID-0171	OL MECHANICAL	30 MAIN ST	CORNER STONE RESCUE MISSION	\$ 4,887	\$125.25	\$125.25
680 HVAC COM 6000 6/7/2019	issued	3701228005	ACTION MECHANICAL HVAC	Install Exhaust F	an	

# **Totals for Permit Type OL MECHANICAL**

Permits Issued: 1

Permit Fees Assessed: \$125.25

Permit Fees Paid: \$125.25

Vaulation: \$4,887

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0186	OL MECHANICAL	4903 MOUNTAIN SPRINGS CT	SCHIELD FAMILYTRUST	\$ 11,513	\$135.00	\$135.00
680 HVAC RES 12000 6/6/2019	issued	2032204004	ACTION MECHANICAL HVAC	Replaced Furnac	e and AC	
CIOL19-0198	OL MECHANICAL	4225 DALE DR	SCOTLAND PINESESTATES	\$ 10,045	\$135.00	\$135.00
680 HVAC RES 12000 6/13/2019	issued	3709101028	ACTION MECHANICAL HVAC	Replaced Furnace and AC and ductwork		
CIOL19-0217	OL MECHANICAL	622 WESTWIND DR	ANDERSON MICHAEL D	\$ 11,820	\$135.00	\$135.00
680 HVAC RES 12000 6/28/2019	issued	3705228005	ACTION MECHANICAL HVAC	Install New furna	ice, A/C and ductw	ork

# **Totals for Permit Type OL MECHANICAL**

Permits Issued: 3

Permit Fees Assessed: \$405.00

Permit Fees Paid: \$405.00

**Vaulation:** \$33,378

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0177	OL MECHANICAL	1021 FULTON ST	LANG LORI J	\$ 2,308	\$54.00	\$54.00
680 HVAC RES 3000 6/3/2019	FINALED	3702261001	ACTION MECHANICAL HVAC	Replaced A/C		
CIOL19-0185	OL MECHANICAL	629 CLEVELAND ST	Gary Walker	\$ 3,000	\$54.00	\$54.00
680 HVAC RES 3000 6/6/2019	issued	3712156002	ACTION MECHANICAL HVAC	Replaced A/C		
CIOL19-0193	OL MECHANICAL	437 E INDIANA ST	HUNTINGTON MARK	\$ 2,100	\$54.00	\$54.00
680 HVAC RES 3000 6/11/2019	issued	3807157007	VIKING MECHANICAL	replacing furnace	,	
CIOL19-0212	OL MECHANICAL	3206 FRONTIER PL	MCCORMICK MICHAEL D	\$ 1,800	\$54.00	\$54.00
680 HVAC RES 3000 6/25/2019	issued	3709428005	PRECISION MECHANICAL	New furnace		
CIOL19-0215	OL MECHANICAL	4981 AVENUE A	HARLAN RODNEY L	\$ 2,850	\$54.00	\$54.00
680 HVAC RES 3000 6/27/2019	ISSUED	3803404010	STREET HEATING & SHEET METAL	Replace old A/C unit		
CIOL19-0216	OL MECHANICAL	625 SAINT ANDREW ST	PETTERS LARRY	\$ 3,000	\$54.00	\$54.00
680 HVAC RES 3000 6/27/2019	issued	3701361003	K&D APPLIANCE SERVICE	REPLACE AC		

#### **Totals for Permit Type OL MECHANICAL**

Permits Issued: 6

Permit Fees Assessed: \$324.00 Permit Fees Paid: \$324.00

Vaulation: \$15,058

Permit No Permit SubType Date Issued	Type of Permit Status	Address  Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL19-0149	OL MECHANICAL	641 CRESTVIEW DR	O'CONNOR ARTHUR	\$ 3,838	\$81.00	\$81.00
680 HVAC RES 6000 6/18/2019	FINALED	3705228022	ACTION MECHANICAL HVAC	Replaced Furnace		
CIOL19-0184	OL MECHANICAL	3911 CITY VIEW DR	PETERSON BARRY J	\$ 3,524	\$81.00	\$81.00
680 HVAC RES 6000 6/6/2019	FINALED	3714253014	ACTION MECHANICAL HVAC	Replaced A/C		
<b>CIOL19-0187</b> 680 HVAC RES 6000	OL MECHANICAL	107 E QUINCY ST	KETTERING/NESHEIM-KET TERING MI STREET HEATING &	\$ 4,110  Install mini split	\$81.00	\$81.00
6/7/2019	ISSUED	3701284002	SHEET METAL			
CIOL19-0190	OL MECHANICAL	308 SAINT ANDREW ST	HOFMAIER JON K	\$ 3,222	\$81.00	\$81.00
680 HVAC RES 6000 6/7/2019	issued	3701378021	ACTION MECHANICAL HVAC	Replaced A/C		
CIOL19-0192	OL MECHANICAL	2021 CEDAR DR	LARIMER KAYNE R	\$ 5,800	\$81.00	\$81.00
680 HVAC RES 6000 6/10/2019	FINALED	3709101006	D&R SERVICE HVAC INC	A/C, FURNACE CHANGE OUT		
CIOL19-0195	OL MECHANICAL	1326 SAINT CLOUD ST	KRUEGER CONSTANCE R	\$ 4,097	\$81.00	\$81.00
680 HVAC RES 6000 6/12/2019	issued	3702408003	PRECISION MECHANICAL	New furnace		
CIOL19-0199	OL MECHANICAL	6950 PRESTWICK RD	FROMM CHRISTOPH K	\$ 5,900	\$81.00	\$81.00
680 HVAC RES 6000 6/14/2019	FINALED	3729153002	D&R SERVICE HVAC INC	HEAT PUMP CHA	ANGE OUT	
CIOL19-0203	OL MECHANICAL	4929 CARRIAGE HILLS DR	RAYMOND LOUIS C	\$ 3,836	\$81.00	\$81.00
680 HVAC RES 6000 6/17/2019	issued	3721151003	ACTION MECHANICAL HVAC	Replaced A/C		
CIOL19-0205	OL MECHANICAL	2317 ALAMO DR	OMAN TANNER	\$ 6,900	\$81.00	\$81.00
680 HVAC RES 6000 6/20/2019	FINALED	3710279015	AIRE SERV OF THE BLACK HILLS	Replace Furnace &	z AC	

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CIOL19-0206	OL MECHANICAL	1836 RED DALE DR	WILKE PETER B	\$ 6,037	\$81.00	\$81.00
680 HVAC RES 6000 6/20/2019	issued	3704351008	AIRE SERV OF THE BLACK HILLS	Replace Furnace of	& AC	
CIOL19-0210	OL MECHANICAL	802 SYCAMORE ST	MOONEY WAYNE C	\$ 3,348	\$81.00	\$81.00
680 HVAC RES 6000 6/21/2019	FINALED	3818128001	STREET HEATING & SHEET METAL	Replace old A/C ι	ınit	

## **Totals for Permit Type OL MECHANICAL**

Permits Issued: 11

Permit Fees Assessed: \$891.00

Permit Fees Paid: \$891.00

Vaulation: \$50,612

Permit No Permit SubType Date Issued	Type of Permit Status	Address  Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL19-0181	OL MECHANICAL	4708 CAPITAL ST	SYKORA BARRY	\$ 6,538	\$108.00	\$108.00
680 HVAC RES 9000 6/4/2019	issued	2032404029	ACTION MECHANICAL HVAC	Replaced Furnac	e and AC	
CIOL19-0208	OL MECHANICAL	4402 W GLEN PL	HYDE MARVIN N	\$ 8,075	\$108.00	\$108.00
680 HVAC RES 9000 6/21/2019	issued	3717477005	ACTION MECHANICAL HVAC	Replaced Furnac	ee and AC	
CIOL19-0214	OL MECHANICAL	3010 CALLE BAJA ST	RAMIREZ/WENNINGER BLANCA D	\$ 9,365	\$108.00	\$108.00
680 HVAC RES 9000 6/26/2019	issued	3709302019	AIRE SERV OF THE BLACK HILLS	Replace Furnace	& AC	

# **Totals for Permit Type OL MECHANICAL**

Permits Issued:

Permit Fees Assessed: \$324.00

Permit Fees Paid: \$324.00

**Vaulation:** \$23,978

**Permit Type:** 680 NEW COMMERCIAL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-1202	MECHANICAL	919 12TH ST	BERNHAGEN ROBERT D	\$ 2,500 PRIVATE	\$83.25	\$83.25
680 NEW COMMERCI 6/14/2019	IAL FINALED	3702252012		INSTALL MINI	SPLIT	

# **Totals for Permit Type MECHANICAL**

Permits Issued:

1 Permit Fees Assessed:

\$83.25 Permit Fees Paid: \$83.25

Vaulation: \$2,500

**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		
CIBP19-1081	SITE PERMITS	409 DEADWOOD AVE	BLACK HILLS POWER INC	\$ 10,000	\$250.00	\$250.00
695 EROS SEDIMENT 6/11/2019	ISSUED	2034327002		Private SHEFFER TO C	EMENT PLANT	

# **Totals for Permit Type SITE PERMITS**

Permits Issued:

1 Permit Fees Assessed: \$250.00

Permit Fees Paid: \$250.00

Vaulation: \$10,000

Permit Type: 700 GRADING

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP19-1079</b> 700 GRADING 6/7/2019	SITE PERMITS ISSUED	4301 HORSE CREEK RD 3715353003	NESTOR DUANE E	\$ 2,500 Private CULVERT REPL	\$75.75 ACEMENT	\$75.75
<b>CIBP19-1080</b> 700 GRADING 6/7/2019	SITE PERMITS ISSUED	HORSE CREEK RD 3722276001	SPRINGBROOK ACRES WATER USERS	\$ 2,500 Private CULVERT REPL	\$75.75 ACEMENT	\$75.75
<b>CIBP19-1183</b> 700 GRADING 6/21/2019	SITE PERMITS ISSUED	BECKMAN DR 3704401001	BALLISTA LLC	\$ 76,000 Private MASS GRADIN	\$1,127.65	\$1,127.65

# **Totals for Permit Type SITE PERMITS**

Permits Issued: 3

Permit Fees Assessed: \$1,279.15

Permit Fees Paid: \$1,279.15

Vaulation: \$81,000

Permit Type: 705 FLOOD PLAIN

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-1075	SITE PERMITS	2900-2903 SPRING BROOK		\$ 1,000	\$100.00	\$100.00
705 FLOOD PLAIN		RD		Private		
6/7/2019	ISSUED	{BB85BB89-45AF-422B-		CULVERT REPI	LACEMENT	
CIBP19-1190	SITE PERMITS	2021 CHERRY AVE	HUBER PERRY L	\$ 1,000	\$100.00	\$100.00
705 FLOOD PLAIN				Private		
6/14/2019	ISSUED	3807203006		RE-BUILD 8 PL	EX	
CIDD10 1101	SITE PERMITS	1610 32ND ST	CITY OF RAPID CITY	\$ 1,000	\$100.00	\$100.00
CIBP19-1191	SITE I EXWILLS	1010 3210 31	CITTOT RATID CITT	Private BATTING CAGE	\$100.00	\$100.00
705 FLOOD PLAIN	ICCLIED	2702226001			Е	
6/14/2019	ISSUED	3703326001				

# **Totals for Permit Type SITE PERMITS**

Permits Issued:

Permit Fees Assessed: \$300.00

Permit Fees Paid: \$300.00

Vaulation: \$3,000 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			
CIBP19-0988 720 14 DAY TEMP	TEMPORARY USE	301 N 5TH ST	CITY OF RAPID CITY	\$ 1,000 Private	\$50.00	\$50.00
6/3/2019	MP ISSUED 2036376001	HILLS ALIVE 7-15-19 TO 7-29-19				
CIBI 19-13/0	TEMPORARY USE	2820 HARLEY DR	HOG WILD LLC	\$ 1,000 Private	\$50.00	\$50.00
720 14 DAY TEMP 6/25/2019	ISSUED	2022300022		TEMP TENTS FOR	OR RALLY	

#### **Totals for Permit Type TEMPORARY USE**

Permits Issued: 2

Permit Fees Assessed: \$100.00

Permit Fees Paid: \$100.00

Vaulation: \$2,000

Permit Type: 800 MANF HOUSING

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-1302	OTHER PERMITS	1008 HOWARD ST	RAPID CITY MHCLLC	\$ 40,000 PRIVATE	\$37.00	\$37.00
800 MANF HOUSING 6/19/2019	ISSUED	2026228003		1996 MOBILE I	LOT 110	

# **Totals for Permit Type OTHER PERMITS**

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Paid: \$37.00

Vaulation: \$40,000

# 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		
CIBP19-1094	PARKING	900-995 QUINCY ST			\$25.00	\$25.00
801 DOWNTOWN PAR 6/3/2019	RKING ISSUED	{22D4FF1A-8711-44EE	ALLENS REMODEL AND REPAIR BACA ENTERPRI	DOWNTOWN I	PARKING PERMIT	
CIBP19-1095	PARKING	900-995 QUINCY ST			\$15.00	\$15.00
801 DOWNTOWN PAF 5/3/2019	rking Issued	{22D4FF1A-8711-44EE	ALLENS REMODEL AND REPAIR BACA ENTERPRI	DOWNTOWN I	PARKING PERMIT	
CIBP19-1173	PARKING	900-995 QUINCY ST			\$25.00	\$25.00
801 DOWNTOWN PAF 6/10/2019	rking Issued	{22D4FF1A-8711-44EE	ALLENS REMODEL AND REPAIR BACA ENTERPRI	DOWNTOWN I	PARKING	
CIBP19-1253	PARKING	700-799 6 ST			\$20.00	\$20.00
801 DOWNTOWN PAI 6/15/2019	RKING ISSUED	{FA3CC2C4-6BB5-4642-	BLACK HILLS EXTERIORS LLC	DOWNTOWN I	PARKING	
CIBP19-1254	PARKING	500-599 QUINCY ST			\$15.00	\$15.00
801 DOWNTOWN PAF 6/15/2019	RKING ISSUED	{A806F782-1932-4B59-8	BLACK HILLS EXTERIORS LLC	DOWNTOWN I	PARKING	
CIBP19-1259	PARKING	500-599 QUINCY ST			\$45.00	\$45.00
801 DOWNTOWN PAF 6/17/2019	rking Issued	{A806F782-1932-4B59-8	BLACK HILLS EXTERIORS LLC	DOWNTOWN I	PARKING	
CIBP19-1260	PARKING	700-799 6 ST			\$60.00	\$60.00
801 DOWNTOWN PAF 6/17/2019	RKING ISSUED	{FA3CC2C4-6BB5-4642·	BLACK HILLS EXTERIORS LLC	DOWNTOWN I	PARKING	
CIBP19-1301	PARKING	700-799 6 ST			\$60.00	\$60.00
801 DOWNTOWN PAF 6/19/2019	RKING ISSUED	{FA3CC2C4-6BB5-4642-	BLACK HILLS EXTERIORS LLC	DOWNTOWN I	PARKING PERMIT	
CIBP19-1304	PARKING	500-599 QUINCY ST			\$45.00	\$45.00
801 DOWNTOWN PAR 5/20/2019	RKING ISSUED	{A806F782-1932-4B59-8	BLACK HILLS EXTERIORS LLC	DOWNTOWN I	PARKING PERMIT	

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900-995 QUINCY ST \$10.00 \$10.00

222D4FF1A-8711-44EE-.

BLACK HILLS ROOFING

\$70.00

\$70.00

DOWNTOWN PARKING

## **Totals for Permit Type PARKING**

Permits Issued: 11

800-899 QUINCY ST

{12F6446E-5AFE-4DA3-

PARKING

ISSUED

PARKING

ISSUED

CIBP19-1353

CIBP19-1359

6/24/2019

6/25/2019

801 DOWNTOWN PARKING

801 DOWNTOWN PARKING

Permit Fees Assessed: \$390.00

Permit Fees Paid: \$390.00

Vaulation: \$0

# **Building Permits Totals**

Building Permits Issued: 343

Building Permit Fees Assessed: \$108,779.88

Building Permit Fees Collected: \$108,779.88

Building Permit Vaulation: \$11,228,359.46

Permits No Fee \$5,722.18

Date Range of Report June 01, 2019 to June 30, 2019 Printed on July 01, 2019