

Rapid City Permit Summary Report

11/1/2019 8:23 am

For the Period 10/1/2019 thru 10/31/2019

Number of

Type / SubType	Permits Issued	Valuation of Work	Fees Charged
AIR QUALITY	6	\$9,000.00	\$700.00
340 CONST 1-5 ACRES	5	\$6,000	\$600
340 PARK STOR UNPAVD	1	\$3,000	\$100
COMMERCIAL	10	\$16,922,314.00	\$115,546.32
105 5 FAM DWELLING	3	\$3,696,000	\$31,733
324 OFFICE/BANK/PROF	2	\$11,755,000	\$66,180
327 STORE CUST SRV	2	\$1,279,314	\$14,299
328 SHED BARN ACCESS	2	\$170,000	\$2,776
329 STRUCT NOT BLDG	1	\$22,000	\$558
COMMERCIAL OTHER	12	\$1,379,613.00	\$15,934.22
437 ADD	2	\$460,300	\$5,071
437 ALT	8	\$824,313	\$8,796
751 AG TANKS	1	\$25,000	\$642
FOOTING FOUNDATION	1	\$70,000	\$1,426
DEMOLITION	5	\$39,200.00	\$701.00
645 1 FAM DWELLING	1	\$12,500	\$144
649 OTHER NON RES	4	\$26,700	\$557
ELECTRICAL	9	\$11,200.00	\$595.00
660 ALT COMMERCIAL	3	\$3,500	\$190
660 ALT RESIDENTIAL	5	\$5,700	\$325
660 NEW COMMERCIAL	1	\$2,000	\$80
FIRE ALTERATION	7	\$50,664.00	\$470.00
336 ALARM	4	\$23,575	\$140
337 SPRINKLER	3	\$27,089	\$330
FIRE NEW CONSTRUCTION	1	\$5,800.00	\$96.00
336 ALARM	1	\$5,800	\$96
FIRE RETROFIT	1	\$24,155.00	\$0.00
337 SPRINKLER	1	\$24,155	\$0
FUEL GAS	4	\$1,950.00	\$148.00

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For the Period 10/1/2019 thru 10/31/2019

A DK	Number of				
Type / SubType	Number of Permits Issued	Valuation of Work	Fees Charged		
671 ALT RESIDENTIAL	3	\$1,450	\$111		
671 MANF HOME	1	\$500	\$37		
MECHANICAL	15	\$112,683.00	\$1,957.55		
680 ALT COMMERCIAL	5	\$65,800	\$1,211		
680 ALT RESIDENTIAL	10	\$46,883	\$747		
OL ELECTRICAL	18	\$31,839.13	\$1,245.00		
660 ALT COMMERCIAL	3	\$8,300	\$165		
660 ALT RESIDENTIAL	10	\$13,939	\$660		
660 ELEC SERVICE	5	\$9,600	\$420		
OL MECHANICAL	36	\$135,558.14	\$2,550.00		
680 HVAC COM 3000	2	\$5,036	\$167		
680 HVAC COM 6000	2	\$11,375	\$251		
680 HVAC RES 12000	2	\$27,429	\$270		
680 HVAC RES 3000	21	\$52,295	\$1,134		
680 HVAC RES 6000	9	\$39,423	\$729		
OTHER PERMITS	1	\$5,000.00	\$129.00		
800 MANF HOUSING	1	\$5,000	\$129		
PARKING	6	\$0.00	\$410.00		
801 DOWNTOWN PARKING	6	\$0	\$410		
PLUMBING	1	\$2,000.00	\$45.00		
670 ALT RESIDENTIAL	1	\$2,000	\$45		
RESIDENTIAL	63	\$3,708,122.00	\$33,459.77		
101 NEW 1 DETACHED	8	\$1,560,272	\$12,926		
102 NEW 1 ATTACHED	3	\$822,683	\$5,764		
103 2 FAM DWELLING	2	\$378,098	\$2,751		
434 RES ALT ADD	47	\$906,369	\$11,424		
438 RES GRG/CARPORT	3	\$40,700	\$595		
RIGHT OF WAY	29	\$78,106.00	\$9,258.24		
330 RES APPROACH	5	\$13,700	\$360		
332 RES SIDEWALK	4	\$3,400	\$85		



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11/1/2019 8:23 am

For the Period 10/1/2019 thru 10/31/2019

Type / SubType	Number of Permits Issued	Valuation of Work	Fees Charged
339 CONSTRUCTION FEES	6	\$10,006	\$8,748
339 OTHER OCCUPY	5	\$0	\$45
339 UTILITY	9	\$51,000	\$20
ROOFING	189	\$1,872,489.00	\$23,090.75
435 RES ROOFING	186	\$1,816,632	\$22,250
436 COM ROOFING	3	\$55,857	\$841
SIGN	16	\$273,960.00	\$5,296.11
650 COMB WALL POLE	1	\$45,000	\$890
650 GROUND	1	\$9,100	\$272
650 PEDESTRIAN	1	\$500	\$56
650 POLE	1	\$151,146	\$1,927
650 WALL	12	\$68,214	\$2,151
SITE PERMITS	3	\$29,000.00	\$790.56
700 GRADING	2	\$28,000	\$791
705 FLOOD PLAIN	1	\$1,000	\$0
Totals:	432	\$24,692,653	\$212,423



Community Planning & Development Services Division of Building Services

Building Permit's Issued for the Month of October 2019

Building Permits Totals

Building Permits Issued: 432

Building Permit Fee's Assessed: \$212,422.52

Building Permit Fee's Collected: \$212,422.52

Building Permit Vaulation: \$24,692,653.27

Permit Type: 101 NEW 1 DETACHED

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-2745	RESIDENTIAL	4301 SHAKER DR	PLM DEVELOPMENT LLC	\$ 227,721	\$2,141.70	\$2,141.70
101 NEW 1 DETACHED 10/10/2019	ISSUED	3713377010	MEHLHAFF CONSTRUCTION - Jeff	PRIVATE NEW SFD ATT G	AEAGE	
CIBP19-2983	RESIDENTIAL	6103 WIND RIVER RD	WATERSHED DEVELOPMENT LLC	\$ 219,427 PRIVATE	\$1,851.90	\$1,851.90
101 NEW 1 DETACHED 10/7/2019	ISSUED	3720479003	WOOD BUILDERS INC	NEW SFD ATT G	ARAGE	
CIBP19-3144	RESIDENTIAL	844 SUMMERFIELD DR	WOOD BUILDERS INC	\$ 203,420	\$1,645.45	\$1,645.45
101 NEW 1 DETACHED 10/22/2019	ISSUED	3804177024	WOOD BUILDERS INC		PRIVATE NEW SFD ATT GARAGE	
CIBP19-3155	RESIDENTIAL	4405 DOLPHIN LN	THOMPSON ALAN L	\$ 16,442	\$253.00	\$253.00
101 NEW 1 DETACHED 10/22/2019	ISSUED	2013453001	ALL STAR CONSTRUCTION INC	PRIVATE FRONT ENTRY ADDITION		
CIBP19-3201	RESIDENTIAL	4404 PAHLMEYER DR	D AND T VENTURESLLC	\$ 204,740	\$1,794.15	\$1,794.15
101 NEW 1 DETACHED 10/28/2019	ISSUED	3816356001	D&T VENTURES LLC	PRIVATE NEW SFD ATT GARAGE		
CIBP19-3263	RESIDENTIAL	3211 HENDRIX LN	KATELAND DEVELOPMENT CO	\$ 224,925	\$1,725.00	\$1,725.00
101 NEW 1 DETACHED 10/31/2019	ISSUED	2023431003	TNT HOMES & CONSTRUCTION	PRIVATE NEW SFD ATT G	ARAGE	
CIBP19-3264	RESIDENTIAL	3221 HENDRIX LN	KATELAND	\$ 208,832	\$1,684.00	\$1,684.00
101 NEW 1 DETACHED 10/31/2019	ISSUED	2023431002	DEVELOPMENT CO TNT HOMES & CONSTRUCTION	PRIVATE NEW SFD ATT G	ARAGE	
CIBP19-3289	RESIDENTIAL	602 COPPERFIELD DR	BOUMA CHAD	\$ 254,765	\$1,830.95	\$1,830.95
101 NEW 1 DETACHED 10/31/2019	ISSUED	3804128007	BOUMA CUSTOM HOMES	PRIVATE NEW SFD ATT G	ARAGE	

Totals for Permit Type RESIDENTIAL

Permits Issued: 8

Permit Fees Assessed: \$12,926.15 Permit Fees Paid: \$12,926.15

Vaulation: \$1,560,272

Permit Type: 102 NEW 1 ATTACHED

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-3043 102 NEW 1 ATTACHED	RESIDENTIAL	4511 WINESTONE LN	LAGE CONSTRUCTION INC	\$ 393,078 PRIVATE	\$2,450.22	\$2,450.22
10/15/2019	ISSUED	3716451001	LAGE CONSTRUCTION INC.	NEW TOWNHO	USE ATT GARAG	Е
CIBP19-3045	RESIDENTIAL	4523 WINESTONE LN	LAGE CONSTRUCTION INC	\$ 250,176 PRIVATE	\$1,806.55	\$1,806.55
102 NEW 1 ATTACHED 10/15/2019	ISSUED	3716451002	LAGE CONSTRUCTION INC.	NEW TOWNHOUSE ATT GARAGE		
CIBP19-3287	RESIDENTIAL	606 COPPERFIELD DR	BOUMA CHAD	\$ 179,429 PRIVATE	\$1,507.55	\$1,507.55
102 NEW 1 ATTACHED 10/31/2019	ISSUED	3804128006	BOUMA CUSTOM HOMES		TACHED GARAGE	

Totals for Permit Type RESIDENTIAL

Permits Issued: 3

Permit Fees Assessed: \$5,764.32

Permit Fees Paid: \$5,764.32

Vaulation: \$822,683

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		
CIBP19-3037	RESIDENTIAL	1756 CITY SPRINGS RD	EVANGELICAL LUTHERAN GOOD SAMA	\$ 189,049 PRIVATE	\$1,375.25	\$1,375.25
103 2 FAM DWELLING 10/28/2019	ISSUED	2029400002	GUTHRIE INC TWIN HOME ATT GARAGE			
CIBP19-3038 103 2 FAM DWELLING 10/28/2019	RESIDENTIAL	1758 CITY SPRINGS RD	EVANGELICAL LUTHERAN GOOD SAMA	\$ 189,049 PRIVATE	\$1,375.25	\$1,375.25
	ISSUED	2029400002	GUTHRIE INC	TWIN HOME AT	ΓT GARAGE	

Totals for Permit Type RESIDENTIAL

Permits Issued: 2

Permit Fees Assessed: \$2,750.50

Permit Fees Paid: \$2,750.50

Vaulation: \$378,098

Permit Type: 105 5 FAM DWELLING

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-1827	COMMERCIAL	3124 CHAMPION DR	CHAMPION DRIVELLC	\$ 1,232,000 PRIVATE	\$11,024.44	\$11,024.44
105 5 FAM DWELLING 10/15/2019	ISSUED	2024330020	SELECT CONSTRUCTION	15 UNIT APT P	NIT APT PHASE 2	
CIBP19-2230	COMMERCIAL	3136 CHAMPION DR	CHAMPION DRIVELLC	\$ 1,232,000 PRIVATE	\$10,354.44	\$10,354.44
105 5 FAM DWELLING 10/15/2019	ISSUED	2024330020	SELECT CONSTRUCTION		15 UNIT APT PHASE 2	
CIBP19-2231	COMMERCIAL	3148 CHAMPION DR	CHAMPION DRIVELLC	\$ 1,232,000 PRIVATE	\$10,354.44	\$10,354.44
105 5 FAM DWELLING 10/15/2019	ISSUED	2024330020	SELECT CONSTRUCTION	15 UNIT APT P	HASE 2	

Totals for Permit Type COMMERCIAL

Permits Issued: 3

Permit Fees Assessed: \$31,733.32

Permit Fees Paid: \$31,733.32

Vaulation: \$3,696,000

Permit Type: 324 OFFICE/BANK/PROF

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-2737	COMMERCIAL	18 E MAIN ST	RAPID CITY ECONOMIC DEVELOPMEN	\$ 9,235,000 PRIVATE	\$48,996.29	\$48,996.29
324 OFFICE/BANK/PRO 10/10/2019	ISSUED	3701231001	SCULL CONSTRUCTION SERVICE, INC	ASCENT INNO	ASCENT INNOVATION	
CIBP19-2786	COMMERCIAL	3330 JAFFA GARDEN WAY	COMMUNITY	\$ 2,520,000	\$17,183.21	\$17,183.21
324 OFFICE/BANK/PROF 10/10/2019	ROF ISSUED	3809254002	ENHANCEMENT V LLC SCULL CONSTRUCTION SERVICE, INC	SCULL CONSTRUCTION SIGNIFY CALL CENTER		

Totals for Permit Type COMMERCIAL

Permits Issued:

Permit Fees Assessed: \$66,179.50

Permit Fees Paid: \$66,179.50

Vaulation: \$11,755,000

Permits No Fee :

\$0.00

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		
CIBP19-2906	COMMERCIAL	6131 MOUNT RUSHMORE RD	5MPH LLC	\$ 200,000 PRIVATE	\$2,539.53	\$2,539.53
327 STORE CUST SRV 10/15/2019	ISSUED	3723351010	SELECT CONSTRUCTION	COFFEE HUT		
CIBP19-2919	COMMERCIAL	2001 HOPE CT	HOPE COURT PROPERTIES	\$ 1,079,314 PRIVATE	\$11,759.83	\$11,759.83
327 STORE CUST SRV 10/28/2019	ISSUED	3727276006	SCULL CONSTRUCTION SERVICE, INC	W STRIP MALL		

Totals for Permit Type COMMERCIAL

Permits Issued:

Permit Fees Assessed: \$14,299.36

Permit Fees Paid: \$14,299.36 Vaulation: \$1,279,314

Permit Type: 328 SHED BARN ACCESS

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-2232	COMMERCIAL	3118 CHAMPION DR	CHAMPION DRIVELLC	\$ 85,000 PRIVATE	\$1,388.13	\$1,388.13
928 SHED BARN ACCESS 0/15/2019 ISSUED		2024330020 SELECT CONSTRUCTION		10 STALL GAR.		
CIBP19-2233	COMMERCIAL	3154 CHAMPION DR	CHAMPION DRIVELLC	\$ 85,000 PRIVATE	\$1,388.13	\$1,388.13
328 SHED BARN ACCE 10/15/2019	CESS ISSUED	2024330020	SELECT CONSTRUCTION	11 STALL GARA	AGE PHASE 2	

Totals for Permit Type COMMERCIAL

Permits Issued: 2

Permit Fees Assessed: \$2,776.26

Permit Fees Paid: \$2,776.26 Vaulation: \$170,000

Permit Type: 329 STRUCT NOT BLDG

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-2928	COMMERCIAL	1508 WOOD AVE	BLACK HILLS WORKSHOP AND TRAIN	\$ 22,000 PRIVATE	\$557.88	\$557.88
329 STRUCT NOT BL 10/17/2019	DG ISSUED	2025455006	A1 CONSTRUCTION INC	12 X 20 SHELTER	8	

Totals for Permit Type COMMERCIAL

1

Permits Issued:

Permit Fees Assessed: \$557.88

Permit Fees Paid: \$557.88

Vaulation: \$22,000
Permits No Fee: \$0.00

Permit Type: 330 RES APPROACH

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-2972	RIGHT OF WAY	2835 RAWHIDE DR	GALYARDT GARY E	\$ 1,200	\$60.00	\$60.00
330 RES APPROACH 10/4/2019	ISSUED	3710304024	BREWER CONSTRUCTION	RESIDENTIAL AND GUTTER	APPROACH AND	CURB
CIBP19-3069	RIGHT OF WAY	2219 ALAMO DR	JONES PATRICK C	\$ 3,000	\$90.00	\$90.00
330 RES APPROACH 10/14/2019	ISSUED	3710277010	S&S CONCRETE	RESIDENTIAL	APPROACH AND	SIDEWALK
CIBP19-3070	RIGHT OF WAY	2415 MINNEWASTA RD	SUTTER BYRON W	\$ 3,000	\$90.00	\$90.00
330 RES APPROACH 10/14/2019	ISSUED	3710404008	S&S CONCRETE	RESIDENTIAL	APPROACH AND	SIDEWALK
CIBP19-3152	RIGHT OF WAY	1518 COPPERFIELD DR	SUKUT GRETA A	\$ 3,500	\$30.00	\$30.00
330 RES APPROACH 10/18/2019	ISSUED	3804381003	MIDWEST HOME IMPROVMENTS	APPROACH W	IDENING	
CIBP19-3164	RIGHT OF WAY	4705 W MAIN ST	WELLS DOUGLAS D	\$ 3,000	\$90.00	\$90.00
330 RES APPROACH 10/21/2019	ISSUED	3705201014	S&S CONCRETE	DRIVEWAY AP & SIDEWALK	PROACH, CURB &	ε GUTTER,

Totals for Permit Type RIGHT OF WAY

Permits Issued: 5

Permit Fees Assessed: \$360.00

Permit Fees Paid: \$360.00

Vaulation: \$13,700

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		
CIBP19-3007	RIGHT OF WAY	804 WEST BLVD	WATSON OFFICE BUILDING LLC	\$ 1,500	\$55.00	\$55.00
332 RES SIDEWALK 10/7/2019	ISSUED	3702236001	S & S CONCRETE	RESIDENTIAL S	SIDEWALK	
CIBP19-3157	RIGHT OF WAY	6541 WELLINGTON DR	BRICKEY LUKE A	\$ 1,000	\$15.00	\$15.00
332 RES SIDEWALK 10/18/2019	ISSUED	3726201011	SAME AS OWNER	SIDEWALK REI	SIDEWALK REPLACEMENT	
CIBP19-3175	RIGHT OF WAY	3817 W OMAHA ST	LAUGHTLAND/MEYER JAMES G	\$ 400	\$15.00	\$15.00
332 RES SIDEWALK 10/21/2019	ISSUED	2033381010	HANDYMAN AL	REPLACE 2 SEC	CTIONS OF SIDEV	VALK
CIBP19-3186	RIGHT OF WAY	561 HANOVER DR	FRENCH KENT B	\$ 500		
332 RES SIDEWALK 10/22/2019	ISSUED	3818306001	BULLSEYE CONTRACTING SERVICES	RESIDENTIAL	SIDEWALK	

Totals for Permit Type RIGHT OF WAY

Permits Issued: 4

Permit Fees Assessed: \$85.00

Permit Fees Paid: \$85.00

Vaulation: \$3,400

Permit Type: 336 ALARM

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0391	FIRE ALTERATION	100 STUMER RD	WAL-MART REAL ESTATE BUSINESS	\$ 1,000 PRIVATE	\$66.00	\$66.00
336 ALARM 10/28/2019	ISSUED	3724251011	MP Nexlevel, LLC	Walmart Fire Ala	ırm Alt	
CIBP19-1872	FIRE NEW CONSTRUCTION	655 OMAHA ST	R C FREIGHT HOUSE LLC	\$ 5,800 PRIVATE	\$96.00	\$96.00
336 ALARM 10/21/2019	ISSUED	2036353001	DEAN KURTZ CONSTRUCTION	Frieght House Fire Alarm		
CIBP19-2891	FIRE ALTERATION	7236 JORDAN DR	D AND V LLC	\$ 3,900	\$74.00	\$74.00
336 ALARM 10/10/2019	ISSUED	3726302004	GUSTAFSON BUILDERS	PRIVATE D&V Medical Addition		
CIBP19-3010	FIRE ALTERATION	10 VAN BUREN ST	INDEPENDENT DISTRICT OF RAPID	\$ 11,200		
336 ALARM 10/10/2019	ISSUED	2036231001	OF KAPID	SCHOOL Fire Alarm Panel	Replacement	
CIBP19-3178	FIRE ALTERATION	610 QUINCY ST	CITY OF RAPID CITY	\$ 7,475		
336 ALARM 10/22/2019	ISSUED	3701111005		PUBLIC Rapid City Publi	c Library Fire Alarn	1

Totals for Permit Type FIRE ALTERATION

Permits Issued: 5

Permit Fees Assessed: \$236.00

Permit Fees Paid: \$236.00

Vaulation: \$29,375

Permits No Fee: \$164.00

Permit Type: 337 SPRINKLER

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-2197 337 SPRINKLER	FIRE ALTERATION	100 STUMER RD	WAL-MART REAL ESTATE BUSINESS	\$ 17,000 PRIVATE	\$103.00	\$103.00
10/2/2019	FINALED	3724251011	POWERHOUSE RETAIL SERVICES	Walmart Additio	n Fire Sprinkler	
CIBP19-2615	FIRE ALTERATION	951 EGLIN ST	HODGES ENTERPRISES OF	\$ 4,853	\$103.00	\$103.00
337 SPRINKLER			SOUTH DA	PRIVATE		
10/10/2019	ISSUED	2130428004	DEAN KURTZ CONSTRUCTION STEPHEN	Jimmy Johns Ter	nnant Fire Sprinkler	
CIBP19-2782	FIRE ALTERATION	512 MAIN ST	MHL LLC	\$ 5,236 PRIVATE	\$124.00	\$124.00
337 SPRINKLER 10/10/2019	ISSUED	3701128011	DEAN KURTZ CONSTRUCTION STEPHEN	Who's Toy Store	Fire Sprinkler	
_						_
CIBP19-2926 337 SPRINKLER	FIRE RETROFIT	515 WEST BLVD	CITY OF RAPID CITY	\$ 24,155 PUBLIC		
10/10/2019	ISSUED	3702226001		Halley Park RCF	PR Bldg Fire Sprinkl	er

Totals for Permit Type FIRE RETROFIT

Permits Issued: 4

\$330.00 Permit Fees Assessed:

Permit Fees Paid: \$330.00

Vaulation:

\$51,244

Permits No Fee : \$187.00

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		
CIBP18-2987	RIGHT OF WAY	4636 COAL BANK DR	HORIZON HOMES INC	\$ 1,000	\$3.57	\$3.57
339 CONSTRUCTION 10/2/2019	FEES ISSUED	2013311002	HORIZON HOMES	WATER SEWER	R FEES	
CIBP19-0470	RIGHT OF WAY	4200 MARINO DR	GREAT PLAINS BUILDERS LLC	\$ 7,000	\$6,715.97	\$6,715.97
339 CONSTRUCTION 10/23/2019	ISSUED	2118355003	GREAT PLAINS BUILDERS LLC	WATER SEWER	RFEES	
CIBP19-0531	RIGHT OF WAY	4425 BERINGER DR	STECOR INITIATIVES LLC	\$ 2,000	\$208.37	\$208.37
339 CONSTRUCTION 10/11/2019	FEES ISSUED	3816353007	STECOR INITIATIVES LLC	WATER AND SEWER FEES		
CIBP19-0606	RIGHT OF WAY	34 GIANTS DR	PRAIRIE MEADOWS PROPERTIES INC	\$ 6	\$777.98	\$777.98
339 CONSTRUCTION 10/4/2019	ISSUED	2118353024	BRAD ESTES CONSTRUCTION LLC	WATER SEWER	RFEES	
CIBP19-2961	RIGHT OF WAY	2508 EMERSON LN	LP INVESTMENTSLLC		\$853.27	\$853.27
339 CONSTRUCTION 10/3/2019	FEES ISSUED	2129227013	WARAX EXCAVATING - SEWER/WATER	SEWER CONST	RUCTION FEES	
CIBP19-3251	RIGHT OF WAY	2635 DYESS AVE	POWDERHORN LLC		\$189.08	\$189.08
339 CONSTRUCTION 10/28/2019	FEES FINALED	2120476002		SEWER CONST	RUCTION FEES	

Totals for Permit Type RIGHT OF WAY

Permits Issued: 6

Permit Fees Assessed: \$8,748.24 Permit Fees Paid: \$8,748.24

Vaulation: \$10,006

Permit Type: 339 OTHER OCCUPY

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-2668	RIGHT OF WAY	801 SAN FRANCISCO ST	PENNINGTON COUNTY			
339 OTHER OCCUPY 10/12/2019	FINALED	3806251002	DAKOTA BARRICADE	HHW EVENT A	T FAIR GROUNDS	
CIBP19-3001	RIGHT OF WAY	400-414 6 ST	CITY OF RAPID CITY (PERMITS HERE)		\$15.00	\$15.00
339 OTHER OCCUPY 10/7/2019	ISSUED	{6CB0F2F1-3C74-4C62-	SITE WORK SPECIALISTS - SEWER/WATER	3" ROCK / MAI PROJECT	N STREET SQUARE	
CIBP19-3072	RIGHT OF WAY	302 MAIN ST	3RD AND MAIN LLC		\$15.00	\$15.00
339 OTHER OCCUPY 10/14/2019	FINALED	3701204001	D&R SERVICE HVAC INC	CRANE SET UF	ON 3RD STREET	
CIBP19-3117	RIGHT OF WAY	321 KANSAS CITY ST	PENNINGTON COUNTY		\$15.00	\$15.00
339 OTHER OCCUPY 10/16/2019	ISSUED	3701178016	G&R CONTROLS INC	CRANE SETUP	ON KANSAS CITY	STREET
CIBP19-3256	RIGHT OF WAY		CITY OF RAPID CITY			
339 OTHER OCCUPY 10/28/2019	ISSUED	3702301006	QUINN CONSTRUCTION - SEWER/WATER	HAUL ROAD A	CCESS (BHE)	

Totals for Permit Type RIGHT OF WAY

Permits Issued: 5
Permit Fees Assessed: \$45.00
Permit Fees Paid: \$45.00

Vaulation: \$0
Permits No Fee: \$30.00

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
CIBP19-2970	RIGHT OF WAY	500-529 MAPLE AVE	CITY OF RAPID CITY (PERMITS HERE)	\$ 10,000
339 UTILITY 10/3/2019	ISSUED	{454AAA42-5937-44BD	MDU - TRENCHING	MDU GAS VALVE REPLACEMENT
CIBP19-3026	RIGHT OF WAY	133 GRAND BLVD	SCHEETZ TRAVIS J	\$ 2,000
0/8/2019	FINALED	3712229010	MDU - TRENCHING	MDU SERVICE LINE REPLACEMENT
CIBP19-3042	RIGHT OF WAY	1200-1372 JESS ST	CENTURY LINK	\$ 10,000
339 UTILITY 10/10/2019	ISSUED	{30E22237-7611-48F1-A	EXCAVATING SPECIALISTS	CENTURY LINK FIBER DUCT
CIBP19-3055	RIGHT OF WAY	3202 MEADOWBROOK DR	SCHRODER SHANE M	\$ 2,500
0/11/2019	FINALED	3709453006	MDU - TRENCHING	MDU GAS SERVICE
CIBP19-3058	RIGHT OF WAY	227 E NOWLIN ST	PETRIK STANLEY W	\$ 2,500
339 UTILITY 10/11/2019	ISSUED	2131106007	MDU - TRENCHING	MDU GAS SERVICE
CIBP19-3196	RIGHT OF WAY	103 MONTANA ST	BAKEBERG GLORIA	\$ 3,000 \$20.00 \$20.00
339 UTILITY 10/22/2019	ISSUED	3712455011	A-1 DITCHING	SEWER SERVICE REPLACEMENT
CIBP19-3248	RIGHT OF WAY	615-629 WEST BLVD	BLACK HILLS ELECTRIC	\$ 5,000
339 UTILITY 10/25/2019	FINALED	{23CDB750-8EF4-4E6D-	J GRUBL EXCAVATING - SEWER/WATER	BLACK HILLS ENERGY POWER LINE
CIBP19-3249	RIGHT OF WAY	900-999 ALLEY C	BLACK HILLS ELECTRIC	\$ 8,000
339 UTILITY 10/25/2019	ISSUED	{0672132B-1F8B-43B0-I	J GRUBL EXCAVATING - SEWER/WATER	BLACK HILLS ENERGY POWER LINE
CIBP19-3250	RIGHT OF WAY	800-899 ALLEY C	BLACK HILLS ELECTRIC	\$ 8,000
339 UTILITY 10/25/2019	ISSUED	{19F70C9B-8AB5-4450-	J GRUBL EXCAVATING - SEWER/WATER	BLACK HILLS ENERGY POWER LINE

Totals for Permit Type RIGHT OF WAY

Permits Issued: 9
Permit Fees Assessed: \$20.00
Permit Fees Paid: \$20.00

Vaulation: \$51,000 Permits No Fee: \$375.00 **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		
CIBP19-2914 340 CONST 1-5 ACRES	AIR QUALITY		PRESBYTERIAN RETIREMENT VILLAG	\$ 1,000 Private	\$150.00	\$150.00
10/10/2019	ISSUED	3713250001	QUINN CONSTRUCTION - SEWER/WATER	AQ CONSTR W COTTAGES	ESTHILLS VILLA	GE
CIBP19-3071	AIR QUALITY	1200-1399 FOUNTAIN PLAZA DR	CITY DEPARTMENT-BUILDING	\$ 1,000		
340 CONST 1-5 ACRES 10/15/2019	ISSUED	{0EF9D8BE-F019-4288-]	MOSS ROCK INC	AQ CONSTR FO PAVEMENT RE	OUNTAIN PLAZA HAB	
CIBP19-3074	AIR QUALITY	108 E MAIN ST	RAPID CITY ECONOMIC DEVELOPMEN	\$ 2,000 Private	\$150.00	\$150.00
340 CONST 1-5 ACRES 10/15/2019	ISSUED	3701231001	SITE WORK SPECIALISTS - SEWER/WATER	AQ CONSTR AS CENTER	SCENT INNOVATIO	ON
CIBP19-3226	AIR QUALITY	5160 JAKE RD	LIEN SUZANNE M	\$ 1,000	\$150.00	\$150.00
340 CONST 1-5 ACRES 10/28/2019	ISSUED	2032101004	IRON HORSE EXCAVATING - SEWED AWATED	Private AQ CONSTR JA EXTENSION	KE ROAD SEWER	₹
CIBP19-3227	AIR QUALITY	2001 HOPE CT	HOPE COURT PROPERTIES	\$ 1,000 Private	\$150.00	\$150.00
340 CONST 1-5 ACRES 10/28/2019	ISSUED	3727276006	SITE WORK SPECIALISTS - SEWER/WATER		UFFALO CROSSIN	IG STRIP

Totals for Permit Type AIR QUALITY

Permits Issued:

5

Permit Fees Assessed:

\$600.00

Permit Fees Paid:

\$600.00

Vaulation:

\$6,000

Permits No Fee :

\$150.00

Permit Type: 340 PARK STOR UNPAVD

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-3286	AIR QUALITY	3310 DEADWOOD AVE N	SUMMIT CONSTRUCTION	\$ 3,000	\$100.00	\$100.00
340 PARK STOR UNF 10/31/2019	AVD ISSUED	2022300019	СО	Private AQ PARKSTOR	DIXON BROS	

Totals for Permit Type AIR QUALITY

Permits Issued:

1 Permit Fees Assessed: \$100.00

Permit Fees Paid: \$100.00

Vaulation: \$3,000

Permit Type: 434 RES ALT ADD

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding	Total Fees	Paid Fees
CIBP19-2719	RESIDENTIAL	3724 REDWOOD ST	HEARD RICK D	\$ 18,000	\$207.90	\$207.90
434 RES ALT ADD 10/10/2019	ISSUED	3818131012	PRIVATE HAYS CONTRACTING 12X12 SUNROOM LLC	ſ		
CIBP19-2720	3P19-2720 RESIDENTIAL 1518 COPPERFIELD DR	SUKUT GRETA A	\$ 17,000 PRIVATE	\$198.00	\$198.00	
434 RES ALT ADD 10/1/2019	FINALED	3804381003	HAYS CONTRACTING LLC	11X13 SUN ROOM	Л	
CIBP19-2903	RESIDENTIAL	923 WEST BLVD	BUCHY JOHN J	\$ 95,000 PRIVATE	\$678.70	\$678.70
434 RES ALT ADD 10/10/2019	ISSUED	3702254014	ADDICTIVE BUILDERS	DECKS WINDOW VARIANCE AND		
CIBP19-2921	RESIDENTIAL	910 JOY AVE	VL HOMES LLC	\$ 6,000	\$114.00	\$114.00
434 RES ALT ADD 10/10/2019	ISSUED	2036105018		PRIVATE PLUMBING AND	ELECTRIC	
CIBP19-2950	RESIDENTIAL	702 SAINT ANDREW ST	MORDHORST JAMES J	\$ 10,000 PRIVATE	\$128.70	\$128.70
434 RES ALT ADD 10/2/2019	ISSUED	3701357013		REPLACE FTG &	FND	
CIBP19-2968	RESIDENTIAL	4402 LAHINCH ST	CORDTS SCOTT H	\$ 52,000 PRIVATE	\$465.85	\$465.85
434 RES ALT ADD 10/10/2019	ISSUED	3729226021	VANZANTEN REMODEL & CONSTRUCTION SERV	16 X 20 DECK W	COVER	
CIBP19-2973	RESIDENTIAL	3640 W SAINT PATRICK ST	NELSON MYRON E	\$ 3,485	\$69.30	\$69.30
434 RES ALT ADD 10/7/2019	ISSUED	3704457006	BC RENOVATIONS LLC	PRIVATE REPLACE FRONT	WINDOW WIT	Н ВАҮ
CIBP19-2980	RESIDENTIAL	5440 MEADOWLARK DR	DANIELS SCHULTZ SARAH	\$ 17,850	\$314.30	\$314.30
434 RES ALT ADD 10/15/2019	ISSUED	3729301005	J DUNN CONSTRUCTION AND REMODELING	PRIVATE FINISH BASEMEI	NT	
CIBP19-2981	RESIDENTIAL	811 FAIRVIEW ST	PRICE/FLANAGAN CORY L	\$ 18,776	\$217.80	\$217.80
434 RES ALT ADD 10/10/2019	ISSUED	3702430006	HEARTLAND PELLA	PRIVATE REPLACE WINDO HIST.	OWS AND DOOF	RS SEE

Rapid City Building Permit Report October 2019	
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		Rapid City Building Pe	rmit Report October 2019		Page 21
CIBP19-2997 434 RES ALT ADD	RESIDENTIAL	612 HAAKON ST	TOHME ELIAS Z	\$ 1,800 \$95.70 PRIVATE	\$95.70
10/10/2019	FINALED	3803283001		FINISH BASEMENT	
CIBP19-3022	RESIDENTIAL	314 E ADAMS ST	POWELL MICHAEL E	\$ 47,590 \$574.55 PRIVATE	\$574.55
434 RES ALT ADD 10/22/2019	ISSUED	2131159009	LITTLE GUY'S CONSTRUCTION	FIRE REPAIR & UPGRADE	
CIBP19-3035	RESIDENTIAL	4145 AUGUSTA DR	HILDEBRANDT REVOCABLE TRUST JO	\$ 106,000 \$932.85 PRIVATE	\$932.85
434 RES ALT ADD 10/9/2019	ISSUED	3816402012	ALL STAR CONSTRUCTION INC	FINISH BASEMENT	
CIBP19-3044 434 RES ALT ADD	RESIDENTIAL	8 TEXAS ST	HULL SPENCER D	\$ 2,100 \$59.40 PRIVATE	\$59.40
10/15/2019	ISSUED	3713230018		ADD 2 EGRESS WINDOWS	
CIBP19-3059	RESIDENTIAL	133 E FAIRMONT BLVD	OSTENDORF MATTHEW R	\$ 2,000 \$49.50 PRIVATE	\$49.50
434 RES ALT ADD 10/15/2019	ISSUED	3712477006	DASH WOODWORKING AND CONSTRUCTION	REMODEL KITCHEN	
CIBP19-3060	RESIDENTIAL	1020 ALTA VISTA DR	STEPHENS JAMES W	\$ 15,000 \$178.20 PRIVATE	\$178.20
434 RES ALT ADD 10/15/2019	ISSUED	3714276010	ROSS JONES	ADD TO EXSISTING DECK	
CIBP19-3061 434 RES ALT ADD	RESIDENTIAL	2039 3RD AVE	WYNIA MICHAEL W	\$ 200 \$40.70 PRIVATE	\$40.70
10/11/2019	ISSUED	3709211016		ADD AND REMOVE WINDOW	
CIBP19-3064 434 RES ALT ADD	RESIDENTIAL	1907 6TH ST	HILL CITY INVESTMENTS LLC	\$ 45,000 \$536.95 PRIVATE	\$536.95
10/11/2019	ISSUED	3712105009		REMODEL HOUSE COMPLETE	
CIBP19-3090	RESIDENTIAL	2404 CAMERON DR	ANGEL LORIE	\$ 1,500 \$40.70 PRIVATE	\$40.70
434 RES ALT ADD 10/15/2019	ISSUED	3710178006		REPAIR PORCH COVER	
CIBP19-3096	RESIDENTIAL	2720 ARROWHEAD DR	LITTAU KIP W	\$ 1,800 \$95.70 PRIVATE	\$95.70
434 RES ALT ADD 10/15/2019	ISSUED	3710304004	VL HOMES LLC	REMODEL KITCHEN	
CIBP19-3097	RESIDENTIAL	5305 DARIAN ST	VILLALOBOS VICTOR	\$ 2,345 \$169.70 PRIVATE	\$169.70
434 RES ALT ADD 10/15/2019	ISSUED	3803278006		BATH IN BASEMENT	

		Rapid City Building Perr	nit Report October 2019	Page 22
CIBP19-3104	RESIDENTIAL	3103 MORNINGVIEW DR	GANGELHOFF JAMES C	\$ 5,000 \$79.20 \$79.20
434 RES ALT ADD 10/16/2019	FINALED	3709452012	B&D REMODELING	PRIVATE REMOVE FIREPLACE ADD SLIDING DOOR
CIBP19-3112 434 RES ALT ADD	RESIDENTIAL	3325 BROADMOOR DR	BACHMAN MARK L	\$ 6,000 \$151.40 \$151.40 PRIVATE
10/16/2019	ISSUED	3710454013		BATH REMODEL
CIBP19-3113 434 RES ALT ADD	RESIDENTIAL	5106 GALENA DR	MARTIN MATTHEW	\$ 45,000 \$601.70 \$601.70 PRIVATE
10/16/2019	ISSUED	2032126013		FINISH BASEMENT
CIBP19-3114 434 RES ALT ADD	RESIDENTIAL	2510 MERLOT DR	ROGOTZKE ERWIN R	\$ 4,000 \$166.00 \$166.00 PRIVATE
10/17/2019	ISSUED	3807255004	HANDYMAN AL	PERMIT FOR ALREADY FINISHED BASEMENT
CIBP19-3120 434 RES ALT ADD	RESIDENTIAL	4959 CARRIAGE HILLS DR	BRUGGER REVOCABLE TRUST KENT V	\$ 30,000 \$212.00 \$212.00 PRIVATE
10/17/2019	ISSUED	3721151005	AVVAMPATO CONSTRUCTION CO	ADDITION ON HOUSE
CIBP19-3149	RESIDENTIAL	4415 PAHLMEYER DR	D AND T VENTURESLLC	\$ 3,000 \$169.70 \$169.70 PRIVATE
434 RES ALT ADD 10/18/2019	ISSUED	3816355011	D&T VENTURES LLC	BATH IN BASEMENT
CIBP19-3156	RESIDENTIAL	304 GIANTS DR	ICONIC HOMES LLC	\$ 12,000 \$245.90 \$245.90 PRIVATE
434 RES ALT ADD 10/18/2019	ISSUED	2118353019	ICONIC HOMES LLC	FINISH BASEMENT
CIBP19-3163 434 RES ALT ADD	RESIDENTIAL	1308 WAMBLI DR	LAKOTA COMMUNITY HOMES INC	\$ 5,000 \$79.20 \$79.20 PRIVATE
10/21/2019	ISSUED	2025105024	DELS CONSTRUCTION INC	FIRE REPAIR
CIBP19-3170	RESIDENTIAL	2020 PENDAR LN	BURGESS ROBERT	\$ 5,000 \$113.40 \$113.40 PRIVATE
434 RES ALT ADD 10/22/2019	ISSUED	3711201015	LAGE CONSTRUCTION INC.	REMODEL BATHROOM
CIBP19-3173 434 RES ALT ADD	RESIDENTIAL	2111 HUNTINGTON PL	RACHETTO TYLER	\$ 12,000 \$237.90 \$237.90 PRIVATE
10/22/2019	ISSUED	3710476004		FINISH BASEMENT
CIBP19-3177	RESIDENTIAL	3707 MORNINGVIEW DR	ENGELKER JEFFREY P	\$ 70,000 \$724.95 \$724.95 PRIVATE
434 RES ALT ADD 10/28/2019	ISSUED	3709451005	RC PETER CONSTRUCTION INC.	21 X 26 FAMILY RM ADDITION

		Rapid City Building Pe	rmit Report October 2019		Page 23
CIBP19-3182	RESIDENTIAL	3927 MINNEKAHTA DR	FRANCK MATTHEW J	\$ 7,973 \$108.90	\$108.90
434 RES ALT ADD 10/23/2019	ISSUED	3709176041	HEARTLAND PELLA	PRIVATE REPLACE BACK DOOR	
CIBP19-3183 434 RES ALT ADD	RESIDENTIAL	125 E INDIANA ST	BENSON NICOLE M	\$ 250 \$95.70 PRIVATE	\$95.70
10/22/2019	ISSUED	3712279005		ADD EXT DOOR	
CIBP19-3192 434 RES ALT ADD	RESIDENTIAL	703 SAINT CHARLES ST	KUCHENBECKER MICHAEL	\$ 4,000 \$69.30 PRIVATE	\$69.30
10/23/2019	ISSUED	3701357005		ADD 2 EGRESS WINDOWS	
CIBP19-3200	RESIDENTIAL	1121 WEST BLVD	PALMER/CHASE DANIEL S	\$ 19,050 \$311.20 PRIVATE	\$311.20
434 RES ALT ADD 10/23/2019	ISSUED	3702261012	COYLE CONSTRUCTION	KITCHEN ADDITION OK PI	ER HIST.
CIBP19-3205	RESIDENTIAL	2620 TOMAHAWK DR	TROXELL JONATHAN M	\$ 9,849 \$128.70	\$128.70
434 RES ALT ADD 10/28/2019	ISSUED	3710327011	WOLTER CONSTRUCTION LLC	PRIVATE 12X40	
CIBP19-3207	RESIDENTIAL	229 INDIANA ST	TANNER SEAN	\$ 7,000 \$99.00 PRIVATE	\$99.00
434 RES ALT ADD 10/28/2019	ISSUED	3712180003		10X23 GARAGE ADDITION	
CIBP19-3215	RESIDENTIAL	4923 TUPELO DR	SPRAGUE TANNER L	\$ 12,500 \$236.00 PRIVATE	\$236.00
434 RES ALT ADD 10/24/2019	ISSUED	2013437003		FINISH BASEMENT	
CIBP19-3219	RESIDENTIAL	926 WEST BLVD	ROSE ROBERT L	\$ 3,000 \$59.40 PRIVATE	\$59.40
434 RES ALT ADD 10/28/2019	ISSUED	3702276005		REPLACE SIDING ON DOR	MERS OK HIST.
CIBP19-3238 434 RES ALT ADD	RESIDENTIAL	15 GIANTS DR	WOOD JOSHUA K	\$ 750 \$40.70 PRIVATE	\$40.70
10/28/2019	ISSUED	2118354003		ADD STAIRS TO DECK	

JOHNSON PAMELA K

ENGEL AUSTIN

A1 CONSTRUCTION INC

\$ 8,000

PRIVATE

\$ 9,000

PRIVATE

REMODEL KITCHEN

DET GARAGE FIRE REPAIR

\$108.90

\$161.30

\$108.90

\$161.30

CIBP19-3247

CIBP19-3273

434 RES ALT ADD

10/25/2019

10/31/2019

434 RES ALT ADD

RESIDENTIAL

ISSUED

RESIDENTIAL

ISSUED

2415 S VALLEY DR

3808277004

1316 CLARK ST

3702182004

		Rapid City Building Per	mit Report October 2019		Page 24	
CIBP19-3274	RESIDENTIAL	5919 CLOUD PEAK DR	HAMILTON WERNER RUBY A	\$ 20,000 PRIVATE	\$315.20 \$315.20	
434 RES ALT ADD 10/29/2019	ISSUED	3720478016	REYELTS CONSTRUCTION INC.	BASEMENT FINISH	[
CIBP19-3279	RESIDENTIAL	125 DOOLITTLE ST	ROBINSON HEYWOOD	\$ 13,262 PRIVATE	\$252.20 \$252.20	
434 RES ALT ADD 10/29/2019	ISSUED	2025478005	WILKISON CONSTRUCTION LLC	SFD INT ALT		
CIBP19-3302	RESIDENTIAL	5103 SOUTH CANYON RD	MILLER DENNIS R	\$ 40,000 PRIVATE	\$492.30 \$492.30	
434 RES ALT ADD 10/31/2019	ISSUED	2032178015	QUINNS BUILDING SERVICE	12X 24 ADDITION WITH BASEMENT		
CIBP19-3306	RESIDENTIAL	5270 PINE TREE DR	CHRISTOPHERSON THOMAS F	\$ 89,539 PRIVATE	\$862.35 \$862.35	
434 RES ALT ADD 10/31/2019	ISSUED	3721253006	CENTERLINE BUILD & DESIGN	SFD REMODEL		
CIBP19-3309 434 RES ALT ADD	RESIDENTIAL	3605 MICHIGAN AVE	RILEY KYLE L	\$ 1,750 PRIVATE	\$132.70	
10/31/2019	ISSUED	3818102029		REMOVE KITCHEN	WALL	

Totals for Permit Type RESIDENTIAL

Permits Issued:

47

Permit Fees Assessed:

\$11,423.70 Permit Fees Paid: \$11,423.70

Vaulation: \$906,369 Permits No Fee : \$0.00

Permit Type: 435 RES ROOFING

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-2068	ROOFING	212 SAINT ANDREW ST	IVEY CLARK A	\$ 6,923	\$90.00	\$90.00
435 RES ROOFING 10/10/2019	ISSUED	3701382017	SINGH CONTRACTING-ROOFING	PRIVATE RE-ROOF		
CIBP19-2579	ROOFING	2632 HARVARD AVE	MOLLER DANIEL L	\$ 11,753 PRIVATE	\$135.00	\$135.00
135 RES ROOFING 10/10/2019	ISSUED	3722328003	SINGH CONTRACTING-ROOFING	RE-ROOF		
CIBP19-2580	ROOFING	606 SAINT CHARLES ST	WARNKE DANIEL M	\$ 7,331 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 10/10/2019	ISSUED	3701355018	SINGH CONTRACTING-ROOFING	RE-ROOF		
CIBP19-2697	ROOFING	4309 TURNBERRY RD	NOFTSGER NORMAN R	\$ 8,235 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/10/2019	ISSUED	3728153019	SINGH CONTRACTING-ROOFING	RE-ROOF		
CIBP19-2700	ROOFING	3943 KYLE ST	MOLKO LOIS	\$ 11,543 PRIVATE	E	\$135.00
435 RES ROOFING 10/10/2019	FINALED	2024103020	SINGH CONTRACTING-ROOFING	RE-ROOF		
CIBP19-2842	ROOFING	6810 PORTHCAWL CT	DONG/LIN QIU R	\$ 8,672	\$108.00	\$108.00
435 RES ROOFING 10/1/2019	ISSUED	3728155009	PARAMOUNT EXTERIORS	REROOF		
CIBP19-2843	ROOFING	4979 RAVEN CIR	O'NEILL JUSTON	\$ 7,448	\$99.00	\$99.00
435 RES ROOFING 10/1/2019	ISSUED	3729406008	PARAMOUNT EXTERIORS	PRIVATE REROOF		
CIBP19-2869	ROOFING	4325 FAIRWAY HILLS DR	ANDERSON KARL D	\$ 10,752	\$126.00	\$126.00
435 RES ROOFING 10/10/2019	ISSUED	3715304018	WEATHER-TITE EXTERIORS	PRIVATE RE-ROOF		
CIBP19-2870	ROOFING	7357 PINON JAY CIR	ROBIN DAVID E	\$ 10,061	\$126.00	\$126.00
435 RES ROOFING 10/10/2019	ISSUED	3729302018	WEATHER-TITE EXTERIORS	PRIVATE RE-ROOF		

		Rapid City Building Perr	nit Report October 2019			Page 26
CIBP19-2871 435 RES ROOFING	ROOFING	109 SAINT FRANCIS ST	PALLATTO III FRANK L	\$ 3,712 PRIVATE	\$63.00	\$63.00
10/10/2019	ISSUED	3712202008	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-2872	ROOFING	4917 STONEY CREEK DR	REARICK TINA E	\$ 9,462 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3722104022	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-2873	ROOFING	6603 KENNEMER DR	GIESEL RICHARD A	\$ 21,812 PRIVATE	\$225.00	\$225.00
435 RES ROOFING 10/10/2019	ISSUED	3729277006	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-2874	ROOFING	3007 PRINCETON CT	NYE TODD D	\$ 9,200 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3722158015	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-2879	ROOFING 4884 HANSEN LN FRIEDT STANLEY M \$ 9,400	\$ 9,400 PRIVATE	\$117.00	\$117.00		
435 RES ROOFING 10/15/2019	ISSUED	3803405005	BOLT RACING DBA BOLT ROOFING	RE-ROOF		
CIBP19-2883	ROOFING	5405 CORNELL CT	TERRASAS GREG	\$ 14,467 PRIVATE	\$162.00	\$162.00
435 RES ROOFING 10/10/2019	ISSUED	3722327006	RIVER CITY ROOFING LLC-OREGON	REROOF		
CIBP19-2884	ROOFING	3340 PINEWOOD DR	MARTIN JIMMY L	\$ 8,435 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/10/2019	FINALED	3732228018	RIVER CITY ROOFING LLC-OREGON	REROOF		
CIBP19-2892	ROOFING	2702 SPRING BROOK RD	LYKKEN DEBORAH L	\$ 8,900 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/10/2019	ISSUED	3715377001	BLACK HILLS EXTERIORS LLC	PRIVATE RE-ROOF		
CIBP19-2893	ROOFING	2418 MOUNTAIN MEADOW RD	RICHARDSON HARRY D	\$ 9,600 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3715451010	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP19-2894	ROOFING	5233 MEADOWLARK DR	VANVLACK COREY T	\$ 7,800	\$99.00	\$99.00
435 RES ROOFING 10/10/2019	ISSUED	3729327004	BLACK HILLS EXTERIORS LLC	PRIVATE RE-ROOF		
CIBP19-2895	ROOFING	6705 MAIDSTONE CT	HARTFORD JOSEPH R	\$ 14,400	\$162.00	\$162.00
435 RES ROOFING 10/10/2019	ISSUED	3729152010	BLACK HILLS EXTERIORS LLC	PRIVATE RE-ROOF		

		Rapid City Building Per	mit Report October 2019			Page 27
CIBP19-2896 435 RES ROOFING	ROOFING	123 SAINT PATRICK ST	MCGHEE KENNETH R	\$ 6,100 PRIVATE	\$90.00	\$90.00
10/9/2019	ISSUED	3712201006	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP19-2897	ROOFING	5134 MEADOWLARK DR	PAULSON JANE C	\$ 10,500 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 10/10/2019	ISSUED	3729326008	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP19-2899	ROOFING	2911 MOTHERLODE DR	FULLERTON SAMUEL G	\$ 15,000 PRIVATE	\$162.00	\$162.00
435 RES ROOFING 10/10/2019	ISSUED	3722354009	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-2900	ROOFING	2940 MOTHERLODE DR	YANG/LIM HAEYEON	\$ 10,668 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 10/10/2019	ISSUED	3722353012	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-2901	ROOFING	2923 MOTHERLODE DR	WENTZ LINDSEY A	\$ 16,414 PRIVATE	\$180.00	\$180.00
435 RES ROOFING 10/10/2019	ISSUED	3722354007	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-2908	ROOFING	1319 DOWNING ST	LEHMANN RICHARD J	\$ 1,600	\$37.00	\$37.00
435 RES ROOFING 10/10/2019	ISSUED	2130376015		PRIVATE REROOF		
CIBP19-2909	ROOFING	1457 EDINBOROUGH DR	NANKIVEL DANIEL B	\$ 10,500	\$126.00	\$126.00
435 RES ROOFING 10/10/2019	ISSUED	3726177002	K1 CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-2910	ROOFING	200 SAINT CLOUD ST	EIZINGER JONATHAN D	\$ 12,600	\$144.00	\$144.00
435 RES ROOFING 10/7/2019	ISSUED	3701331001	K1 CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-2911	ROOFING	3517 POWDERHORN CIR	BENGS RONALD A	\$ 9,900	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3717204024	K1 CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-2912	ROOFING	1109 WEST BLVD	SHAFF TRUSTEE/SHAFF REVOCABLE	\$ 9,900 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3702261010	KI CONSTRUCTION	RE-ROOF		
CIBP19-2913	ROOFING	1013 WEST BLVD	HANSON DANIEL J	\$ 6,000	\$81.00	\$81.00
435 RES ROOFING 10/4/2019	ISSUED	3702258004	K1 CONSTRUCTION	PRIVATE RE-ROOF		

		Rapid City Building Per	mit Report October 2019			Page 28
CIBP19-2920 435 RES ROOFING	ROOFING	4784 SUMMERSET DR	DOWNS/DAHLQUIST-DOW NS DONALD W	\$ 7,725 PRIVATE	\$99.00	\$99.00
10/10/2019	ISSUED	3722103015	RIVER CITY ROOFING LLC-OREGON	REROOF		
CIBP19-2923 435 RES ROOFING	ROOFING	324 SOUTH CANYON RD	MOEN AMY	\$ 3,500 PRIVATE	\$63.00	\$63.00
10/1/2019	ISSUED	2033352016		RE-ROOF GARA	GE	
CIBP19-2930 435 RES ROOFING	ROOFING	6416 MUIRFIELD DR	PRADHAN RAJESH	\$ 24,500 PRIVATE	\$252.00	\$252.00
10/10/2019	ISSUED	3729177030	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-2931	ROOFING	6980 PRESTWICK RD	GRAZIANO BRENDA L	\$ 18,200 PRIVATE	\$198.00	\$198.00
435 RES ROOFING 10/10/2019	ISSUED	3729304007	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-2933	ROOFING	4214 QUIMENT CT	KAPPES JOHN	\$ 12,448 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 10/10/2019	ISSUED	3728106008	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-2934	ROOFING	7325 PINON JAY CIR	WATSON DAVID J	\$ 8,980 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/10/2019	ISSUED	3729302011	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-2935	ROOFING	1449 EDINBOROUGH DR	STEPHENS CORRIE R	\$ 8,100 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/10/2019	ISSUED	3726177004	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-2936	ROOFING	4765 SUMMERSET DR	HOLTS TERRI E	\$ 5,670 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 10/10/2019	ISSUED	3722105010	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-2937	ROOFING	4802 STEAMBOAT CIR	WESTERGAARD TERRY G	\$ 10,154 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 10/10/2019	ISSUED	3717206029	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-2938	ROOFING	3205 IRIS DR	ROWE DAVID M	\$ 9,712 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3709380012	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-2939	ROOFING	6408 BANDON LN	LOVE JASON T	\$ 17,200 PRIVATE	\$189.00	\$189.00
435 RES ROOFING 10/10/2019	ISSUED	3729227007	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		

		Rapid City Building Perr	mit Report October 2019			Page 29
CIBP19-2940	ROOFING	3312 ARAPAHOE CT	SMITH PAUL J	\$ 5,914 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 10/10/2019	ISSUED	3708455012	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-2941	ROOFING	5511 BROWN CT	NOBLE JASON W	\$ 16,092 PRIVATE	\$180.00	\$180.00
435 RES ROOFING 10/10/2019	ISSUED	3722330002	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-2942	ROOFING	2929 MOTHERLODE DR	PLOOSTER JEFFREY A	\$ 17,200 PRIVATE	\$189.00	\$189.00
435 RES ROOFING 10/10/2019	ISSUED	3722354006	BOLT CONSTRUCTION	REROOF		
CIBP19-2943	ROOFING	5055 IRELAND PL	HERMANSON/KELLEY JUNE A	\$ 20,600 PRIVATE	\$216.00	\$216.00
435 RES ROOFING 10/7/2019	ISSUED	3721177018	BOLT CONSTRUCTION	REROOF		
CIBP19-2944	ROOFING	2602 MOUNTAIN MEADOW RD	SCHJODT STEVEN L	\$ 5,900 PRIVATE REROOF	\$81.00	\$81.00
435 RES ROOFING 10/10/2019	ISSUED	3715378011	BOLT CONSTRUCTION			
CIBP19-2946	ROOFING	2211 ELMHURST DR	JOHNSEN NELSONINVESTMENTS	\$ 3,960 \$6 PRIVATE RE-ROOF	\$63.00	\$63.00
435 RES ROOFING 10/2/2019	FINALED	3709176037	RYPKEMA RENOVATIONS INC.			
CIBP19-2947	ROOFING	119 SOLDIER FIELD CT	TURNER SHALIN G	\$ 7,260	\$99.00	\$99.00
435 RES ROOFING 10/2/2019	ISSUED	2013481012	RYPKEMA RENOVATIONS INC.	PRIVATE RE-ROOF		
CIBP19-2951	ROOFING	629 SAINT CLOUD ST	SCHEVECK BRITTANY M	\$ 5,178	\$81.00	\$81.00
435 RES ROOFING 10/10/2019	ISSUED	3701352004	RIVER CITY ROOFING LLC-OREGON	PRIVATE REROOF		
CIBP19-2952	ROOFING	1111 9TH ST	DANIELSON JEFFREY A	\$ 6,000	\$81.00	\$81.00
435 RES ROOFING 10/10/2019	ISSUED	3702281014	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP19-2953	ROOFING	4536 PORTRUSH RD	GAINES DARCY A	\$ 11,000	\$126.00	\$126.00
435 RES ROOFING 10/10/2019	ISSUED	3729279011	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP19-2954	ROOFING	2806 NUGGET GULCH RD	CHRISTENSEN DONALD W	\$ 8,300	\$108.00	\$108.00
435 RES ROOFING 10/3/2019	ISSUED	3722126004	ALL TERRAIN EXTERIORS LLC	PRIVATE RE-ROOF		

		Rapid City Building Per	Page 30			
CIBP19-2955	ROOFING	2526 SMITH AVE	LUX DEBRA L	\$ 6,700 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 10/3/2019	ISSUED	3807279003	ALL TERRAIN EXTERIORS LLC	RE-ROOF		
CIBP19-2956	ROOFING	2524 SMITH AVE	ROTTUM HARRIS	\$ 6,800 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 10/3/2019	ISSUED	3807279004	ALL TERRAIN EXTERIORS LLC	RE-ROOF		
CIBP19-2957	ROOFING	6524 WELLINGTON DR	ROGNESS NICHOLAS D	\$ 11,700 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 10/3/2019	ISSUED	3726202009	ALL TERRAIN EXTERIORS LLC	RE-ROOF		
CIBP19-2958	ROOFING	5434 BETHPAGE DR	GERKEN STEPHEN A	\$ 11,100 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 10/10/2019	ISSUED	3729101010	K1 CONSTRUCTION	REROOF		
CIBP19-2959	ROOFING	3610 WISCONSIN AVE	STRAND DAVID L	\$ 9,280 PRIVATE REROOF	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3713205010	K1 CONSTRUCTION			
CIBP19-2960	ROOFING	4040 SAND CHERRY LN	WERON KEVIN J	\$ 9,300	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3816329004	K1 CONSTRUCTION	PRIVATE REROOF		
CIBP19-2962	ROOFING	2933 SOURDOUGH RD	ABELSETH JASON	\$ 9,988	\$117.00	\$117.00
435 RES ROOFING 10/9/2019	ISSUED	3722353004	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP19-2963	ROOFING	5440 MEADOWLARK DR	DANIELS SCHULTZ SARAH	\$ 9,152	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3729301005	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP19-2964	ROOFING	6812 DUNSMORE RD	WARD CAPITAL LLC	\$ 9,036	\$117.00	\$117.00
435 RES ROOFING 10/8/2019	ISSUED	3728153025	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP19-2965	ROOFING	6810 DUNSMORE RD	SEWARD JAMES D	\$ 8,277	\$108.00	\$108.00
435 RES ROOFING 10/8/2019	ISSUED	3728153024	BOLT CONSTRUCTION	PRIVATE REROOF		
CIBP19-2966	ROOFING	4920 VISTA HILLS DR	JOHNSON BRETT F	\$ 11,400	\$135.00	\$135.00
435 RES ROOFING 10/10/2019	ISSUED	3721228011	BOLT CONSTRUCTION	PRIVATE REROOF		

		Rapid City Building Per	mit Report October 2019			Page 31
CIBP19-2975	ROOFING	1431 EDINBOROUGH DR	LEE EDWARD O	DDIVATE	\$126.00	\$126.00
435 RES ROOFING 10/10/2019	ISSUED	3726177007	RAIN-TITE ROOFING-N-CONSTRUCTI	PRIVATE REROOF		
CIBP19-2976	ROOFING	7051 PRESTWICK RD	MUZZY STUART J	\$ 14,497	\$162.00	\$162.00
435 RES ROOFING 10/10/2019	ISSUED	3729301019	RAIN-TITE ROOFING-N-CONSTRUCTI	REROOF		
CIBP19-2977	ROOFING	719 E CENTENNIAL ST	PULLINS ROBERT W	\$ 11,000 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 10/10/2019	ISSUED	3818176007	CAT CONSTRUCTION INC	REROOF		
CIBP19-2982 435 RES ROOFING	ROOFING	3018 LYNNWOOD AVE	WIESELER LIVING TRUST/PELLY TR	\$ 3,400 PRIVATE	\$63.00	\$63.00
10/10/2019	ISSUED	3712455004	ROBERT JAMES STEELE CONSTRUCTION INC.	REROOF		
CIBP19-2985	ROOFING	7290 TANAGER DR	GIBSON MICHAEL	\$ 12,000 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 10/10/2019	ISSUED	3729402022	PROVIDENCE CONSTRUCTION	REROOF		
CIBP19-2986	ROOFING	6415 BANDON LN	NESLAND MICHAEL	\$ 18,900 PRIVATE	\$198.00	\$198.00
435 RES ROOFING 10/10/2019	ISSUED	3729228003	DIAMOND ROOFING	REROOF		
CIBP19-2987	ROOFING	3435 GRAY FOX CT	ALLEGER ARTHUR	\$ 8,900 \$108.00 PRIVATE REROOF	\$108.00	\$108.00
435 RES ROOFING 10/10/2019	ISSUED	3713104005	DIAMOND ROOFING			
CIBP19-2988	ROOFING	4512 DONEGAL WAY	EVANS STANLEY O	\$ 12,900 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 10/10/2019	ISSUED	3729226006	DIAMOND ROOFING	REROOF		
CIBP19-2989	ROOFING	619 PLUMA DR	SOLSETH TRUST EUGENE	\$ 5,900	\$81.00	\$81.00
435 RES ROOFING 10/10/2019	ISSUED	2032177024	DIAMOND ROOFING	PRIVATE REROOF		
CIBP19-2990	ROOFING	4330 COLT LN	HOWELL JOHN C	\$ 4,500	\$72.00	\$72.00
435 RES ROOFING 10/10/2019	ISSUED	2013456009	DIAMOND ROOFING	PRIVATE REROOF		
CIBP19-2991	ROOFING	6802 EDINBOROUGH CT	SPENCE MARK	\$ 9,900	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3726251028	DIAMOND ROOFING	PRIVATE REROOF		

		Rapid City Building Per	mit Report October 2019			Page 32
CIBP19-2992	ROOFING	1418 EDINBOROUGH DR	LASS WILLIAM G	\$ 9,900 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3726251032	DIAMOND ROOFING	REROOF		
CIBP19-2993	ROOFING	1425 EDINBOROUGH DR	LINDENMEYER JON J	\$ 7,800	\$99.00	\$99.00
435 RES ROOFING 10/10/2019	ISSUED	3726177008	DIAMOND ROOFING	PRIVATE REROOF		
CIBP19-2994	ROOFING	3319 SKYLINE DR	SELJESKOG STEVEN E	\$ 19,500	\$207.00	\$207.00
435 RES ROOFING 10/10/2019	ISSUED	3711301008	DIAMOND ROOFING	PRIVATE REROOF		
CIBP19-2995	ROOFING	6511 KENNEMER DR	OGUNREMI AYODELE O	\$ 13,900	\$153.00	\$153.00
435 RES ROOFING 10/10/2019	ISSUED	3729227003	DIAMOND ROOFING	PRIVATE REROOF		
CIBP19-2996	ROOFING	6207 DUNSMORE RD	WIPF DAVID D	\$ 8,700	\$108.00	\$108.00
435 RES ROOFING 10/10/2019	ISSUED	3729229004	DIAMOND ROOFING	PRIVATE REROOF		
CIBP19-2999	ROOFING	3329 HOGAN CT	RECORD JERRY L	\$ 21,390	\$225.00	\$225.00
435 RES ROOFING 10/10/2019	ISSUED	3709479010	BAUMEISTER CONSTRUCTION	PRIVATE REROOF		
CIBP19-3000	ROOFING	405 VAN BUREN ST	ROLLINCASH LLC	\$ 5,800	\$81.00	\$81.00
435 RES ROOFING 10/10/2019	ISSUED	2036251009	RS ROOFING & SIDING	PRIVATE REROOF		
CIBP19-3002	ROOFING	1019 FULTON ST	LAUINGER/DOSCH CURTIS	\$ 11,966	\$135.00	\$135.00
435 RES ROOFING 10/7/2019	ISSUED	3702261005	L RYPKEMA RENOVATIONS INC.	PRIVATE RE-ROOF		
CIBP19-3003	ROOFING	6412 DUNSMORE RD	CORWIN CHRISTIAN M	\$ 11,809	\$135.00	\$135.00
435 RES ROOFING 10/10/2019	ISSUED	3728103030	RAPID EXTERIORS INC	PRIVATE REROOF		
CIBP19-3004	ROOFING	609 FIELD VIEW DR	BLUEFISH PROPERTIES	\$ 6,000	\$81.00	\$81.00
435 RES ROOFING 10/10/2019	ISSUED	3818379005	LLC YOUNG GUNS ROOFING & CONSTRUCTION LLC	PRIVATE REROOF		
CIBP19-3005	ROOFING	6456 SEMINOLE LN	GARRETT CHRISTOPH	\$ 12,744	\$144.00	\$144.00
435 RES ROOFING 10/10/2019	ISSUED	3728102014	RIVER CITY ROOFING LLC-OREGON	PRIVATE RE-ROOF		

Rapid City	y Building Permit Repo	ort October 2019
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		Rapid City Building Per	mit Report October 2019			Page 33
CIBP19-3013 435 RES ROOFING	ROOFING	709 SOUTH ST	LBJ PROPERTIESLLC	\$ 8,200 PRIVATE	\$108.00	\$108.00
10/10/2019	ISSUED	3701156003	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP19-3014	ROOFING	304 ENCHANTMENT RD	KILPATRICK CHRISTOPH J	\$ 12,000 PRIVATE	\$135.00	\$135.00
435 RES ROOFING 10/10/2019	ISSUED	3724176015	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP19-3016	ROOFING	4814 TANAGER CT	CRAWFORD TIMOTHY B	\$ 9,900 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 10/10/2019	ISSUED	3729403005	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP19-3019	ROOFING	2103 5TH AVE	SHARP JAMES A	\$ 3,600	\$63.00	\$63.00
435 RES ROOFING 10/10/2019	ISSUED	3709209007	AFFORDABLE EXTROOFING	PRIVATE RE-ROOF		
CIBP19-3021	ROOFING	239 SAINT ANDREW ST	KINDVALL STEVEN	\$ 500 PRIVATE	\$37.00	\$37.00
435 RES ROOFING 10/8/2019	ISSUED	3701383001		PRIVATE RE-ROOF DET GARAGE		
CIBP19-3027	ROOFING	3514 POWDERHORN DR	BRYAN DIANE M	\$ 7,500	\$99.00	\$99.00
435 RES ROOFING 10/9/2019	ISSUED	3717226007	RIVER CITY ROOFING LLC-OREGON	PRIVATE RE-ROOF		
CIBP19-3028	ROOFING	6610 SAHALEE DR	DIVAN TONY N	\$ 12,335	\$144.00	\$144.00
435 RES ROOFING 10/15/2019	ISSUED	3728156009	BOLT RACING DBA BOLT ROOFING	PRIVATE RE-ROOF		
CIBP19-3029	ROOFING	416 FRANKLIN ST	L'ANGELLE LINDA J	\$ 4,300	\$72.00	\$72.00
435 RES ROOFING 10/15/2019	ISSUED	3701376007	BOLT RACING DBA BOLT ROOFING	PRIVATE RE-ROOF		
CIBP19-3034	ROOFING	1010 CARL AVE	GWIN MICHAEL P	\$ 4,500	\$72.00	\$72.00
435 RES ROOFING 10/9/2019	FINALED	3803254005	BOEHMS EXTERIORS	PRIVATE RE-ROOF		
CIBP19-3048	ROOFING	231 QUINCY ST	MOGENSEN MATTHEW	\$ 6,600	\$90.00	\$90.00
435 RES ROOFING 10/11/2019	FINALED	3701181001	RUSHMORE ROOFING INC	PRIVATE RE-ROOF		
CIBP19-3050	ROOFING	5125 LUNDIN CT	GARDNER/GRUBER-GARD	\$ 13,200	\$153.00	\$153.00
435 RES ROOFING 10/15/2019	ISSUED	3729127006	NER NICHOLA K1 CONSTRUCTION	PRIVATE RE-ROOF		

		Rapid City Building Per	mit Report October 2019			Page 34
CIBP19-3051	ROOFING	6107 BENDT DR	CHRISTENSEN CLAYTON E	\$ 10,500 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 10/15/2019	ISSUED	3722351012	K1 CONSTRUCTION	RE-ROOF		
CIBP19-3052	ROOFING	2934 MOTHERLODE DR	DEGON SHELLEY M	\$ 9,600	\$117.00	\$117.00
435 RES ROOFING 10/15/2019	ISSUED	3722353013	K1 CONSTRUCTION	PRIVATE RE-ROOF	*******	*******
CIBP19-3062	ROOFING	6518 WELLINGTON DR	SIGEL CAROLYN S	\$ 9,200 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 10/15/2019	ISSUED	3726202015	ALL TERRAIN EXTERIORS LLC	REROOF		
CIBP19-3063	ROOFING	6520 WELLINGTON DR	STAMPER RODNEY E	\$ 10,400	\$126.00	\$126.00
435 RES ROOFING 10/15/2019	ISSUED	3726202014	ALL TERRAIN EXTERIORS LLC	PRIVATE REROOF		
CIBP19-3065	ROOFING	331 E VAN BUREN ST	PETERSON TYLER J	\$ 2,900	\$54.00	\$54.00
435 RES ROOFING 10/11/2019	ISSUED	2131158008		PRIVATE RE-ROOF		
CIBP19-3066	ROOFING	6214 DUNSMORE RD	JENNER DUSTIN D	\$ 10,606	\$126.00	\$126.00
435 RES ROOFING 10/11/2019	ISSUED	3728103034	WEATHER-TITE EXTERIORS	PRIVATE RE-ROOF		
CIBP19-3067	ROOFING	933 HARMON PL	HAKEY ROBERT L	\$ 6,400	\$90.00	\$90.00
435 RES ROOFING 10/14/2019	FINALED	2036104024	AWARD ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-3073	ROOFING	4802 TANAGER CT	EMMERT JAMES A	\$ 8,400	\$108.00	\$108.00
435 RES ROOFING 10/15/2019	ISSUED	3729403007	BLACK HILLS EXTERIORS LLC	PRIVATE REROOF		
CIBP19-3075	ROOFING	2523 TOMAHAWK DR	BAER MONTY L	\$ 6,011	\$90.00	\$90.00
435 RES ROOFING 10/14/2019	FINALED	3710326017	RYPKEMA RENOVATIONS INC.	PRIVATE RE-ROOF		
CIBP19-3076	ROOFING	5509 MEADOWLARK DR	HOYER SHEILA J	\$ 7,271	\$99.00	\$99.00
435 RES ROOFING 10/14/2019	ISSUED	3729302004	RYPKEMA RENOVATIONS INC.	PRIVATE RE-ROOF		
CIBP19-3077	ROOFING	4161 PENROSE PL	MEYER CHAD R	\$ 16,800	\$180.00	\$180.00
435 RES ROOFING 10/14/2019	ISSUED	3717427003	RYPKEMA RENOVATIONS INC.	PRIVATE RE-ROOF	\$100.00	\$100.00
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		Rapid City Building Pe	rmit Report October 2019			Page 35
CIBP19-3078	ROOFING	5535 WILDWOOD DR	LEFEBRE DALE A	\$ 13,664 PRIVATE	\$153.00	\$153.00
435 RES ROOFING 10/15/2019	ISSUED	3721427006	PARAMOUNT EXTERIORS	REROOF		
CIBP19-3079	ROOFING	1947 HILLSVIEW DR	RIPPLE SUSAN K	\$ 5,838	\$81.00	\$81.00
435 RES ROOFING 10/15/2019	ISSUED	3709102030	PARAMOUNT EXTERIORS	PRIVATE REROOF		
CIBP19-3080	ROOFING	7573 CROSSBILL CIR	BALTZER/ENGLEMAN CRAIG	\$ 10,898 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 10/15/2019	ISSUED	3729352006	PARAMOUNT EXTERIORS	REROOF		
CIBP19-3081	ROOFING	1210 11TH ST	BAKER KAY L	\$ 4,620	\$72.00	\$72.00
435 RES ROOFING 10/15/2019	ISSUED	3702404005	PARAMOUNT EXTERIORS	PRIVATE REROOF		
CIBP19-3082	ROOFING	335 SAINT PATRICK ST	MARSHALL GLEN A	\$ 3,380 PRIVATE REROOF	\$63.00	\$63.00
435 RES ROOFING 10/15/2019	ISSUED	3712126005	PARAMOUNT EXTERIORS			
CIBP19-3086	ROOFING	24 CRESTWOOD DR	PATTERSON DAVID D	\$ 3,392	\$63.00	\$63.00
435 RES ROOFING 10/28/2019	ISSUED	2130352010	BOLT RACING DBA BOLT ROOFING	PRIVATE REROOF		
CIBP19-3089	ROOFING	7021 PRESTWICK RD	IRON CLOUD/FRIEDA L.	\$ 12,000	\$135.00	\$135.00
435 RES ROOFING 10/15/2019	ISSUED	3729301016	IRON CLOU QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-3092	ROOFING	3602 RIDGE DR	JOHNSON TRUSTEES	\$ 13,481	\$153.00	\$153.00
435 RES ROOFING 10/15/2019	ISSUED	3716103001	JAMES R PARAMOUNT EXTERIORS	PRIVATE REROOF		
CIBP19-3098	ROOFING	5742 HARPER CT	MEYER STEVEN W	\$ 8,400	\$108.00	\$108.00
435 RES ROOFING 10/15/2019	ISSUED	3722356007	LETH ROOFING LLC	PRIVATE RE-ROOF		
CIBP19-3099	ROOFING	602 SAINT JAMES ST	TK PROPERTIES AND	\$ 8,000	\$99.00	\$99.00
435 RES ROOFING 10/16/2019	ISSUED	3701308009	INVESTMENTS BANG UP CONSTRUCTION LLC	PRIVATE REROOF		
CIBP19-3101	ROOFING	1101 11TH ST	ALLARD STAN	\$ 4,000	\$63.00	\$63.00
435 RES ROOFING 10/15/2019	ISSUED	3702260007		PRIVATE RE-ROOF		

		Rapid City Building Peri	mit Report October 2019			Page 36
CIBP19-3102	ROOFING	6604 KENNEMER DR	FISHER DANIEL P	\$ 13,300	\$153.00	\$153.00
435 RES ROOFING 10/16/2019	ISSUED	3729276026	WEATHER-TITE EXTERIORS	PRIVATE RE-ROOF		
CIBP19-3105	ROOFING	6821 COG HILL LN	MURPHY/PALUCH JORDAN	\$ 6,300 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 10/16/2019	ISSUED	3728153045	K1 CONSTRUCTION	REROOF		
CIBP19-3106	ROOFING	6823 COG HILL LN	CANGEMI MICHAEL H	\$ 7,200 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 10/16/2019	ISSUED	3728153044	K1 CONSTRUCTION	REROOF		
CIBP19-3107	ROOFING	5341 BETHPAGE DR	SWABY JAY	\$ 18,600 PRIVATE	\$198.00	\$198.00
435 RES ROOFING 10/16/2019	ISSUED	3729102012	K1 CONSTRUCTION	REROOF		
CIBP19-3108	ROOFING	3602 RED ROCK CANYON RD	THOMPSON JUDD C	\$ 7,500 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 10/16/2019	ISSUED	3717126003	K1 CONSTRUCTION	REROOF		
CIBP19-3109	ROOFING	1204 E FRANKLIN ST	WEIG BETTY J	\$ 4,948 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 10/16/2019	FINALED	3806428009	K1 CONSTRUCTION	REROOF		
CIBP19-3110	ROOFING	4111 WATERVILLE CT	HESPEN III/HESPEN RAYMOND J	\$ 10,990 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 10/16/2019	ISSUED	3728155044	K1 CONSTRUCTION	REROOF		
CIBP19-3111	ROOFING	3501 REDER ST	REDEEN SCOTT D	\$ 8,900 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/21/2019	ISSUED	3704209018	RAIN-TITE ROOFING-N-CONSTRUCTI	REROOF		
CIBP19-3115	ROOFING	2205 CENTRAL BLVD	SCHMELZ TRISHA R	\$ 6,000 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 10/16/2019	ISSUED	3710176003	YOUNG GUNS ROOFING & CONSTRUCTION LLC	RE-ROOF		
CIBP19-3116	ROOFING	713 COMET CT	DAVIS AARON	\$ 1,600 PRIVATE	\$37.00	\$37.00
435 RES ROOFING 10/16/2019	FINALED	2025308004		RE-ROOF		
CIBP19-3119	ROOFING	2020 9TH ST	HAMMERQUIST ROBERT S	\$ 2,800 PRIVATE	\$54.00	\$54.00
435 RES ROOFING 10/17/2019	ISSUED	3711231006	MAXIMUM CONSTRUCTION	REROOF GARAGE	E	

		Rapid City Building Pern	nit Report October 2019			Page 37
CIBP19-3121	ROOFING	1207 11TH ST	RAHN MELY DE N	\$ 7,500	\$99.00	\$99.00
435 RES ROOFING 10/17/2019	ISSUED	3702403008	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-3122	ROOFING	6443 MUIRFIELD DR	PARKER AARON J	\$ 15,000 PRIVATE	\$162.00	\$162.00
435 RES ROOFING 10/17/2019	ISSUED	3729176011	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-3123	ROOFING	903 BLAINE AVE	PUMMEL PATRICIA M	\$ 6,200 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 10/21/2019	ISSUED	2036207022	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP19-3124	ROOFING	5224 WAXWING LN	PRITCHARD JASON A	\$ 8,500 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/21/2019	ISSUED	3729376004	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP19-3125	ROOFING	2939 COUNTRY CLUB DR	WALKER/GRIFFE WALKER SCOTT D	\$ 7,000 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 10/21/2019	ISSUED	3710353017	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP19-3127	ROOFING	2611 MOUNTAIN MEADOW RD	COOK TOBY A	\$ 12,500 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 10/21/2019	ISSUED	3715380012	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP19-3128	ROOFING	7312 PINON JAY CIR	SAMAVARCHIAN JALIL J	\$ 7,500 PRIVATE	\$99.00	\$99.00
435 RES ROOFING 10/21/2019	ISSUED	3729351001	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP19-3130	ROOFING	525 KANSAS CITY ST	BKCK LLC	\$ 31,685 PRIVATE	\$461.95	\$461.95
435 RES ROOFING 10/17/2019	ISSUED	3701176003	BLACK HILLS ROOFING	REROOF 519 OR 5	525	
CIBP19-3132	ROOFING	6816 MUIRFIELD DR	DESMET DENNIS O	\$ 11,000 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 10/17/2019	ISSUED	3729253007	HOME MASTERS	REROOF		
CIBP19-3134	ROOFING	6820 MUIRFIELD DR	CROCKETT/VOGT-CROCKE TT JEFFREY	\$ 13,000 PRIVATE	\$144.00	\$144.00
435 RES ROOFING 10/17/2019	ISSUED	3729253008	HOME MASTERS	REROOF		
CIBP19-3138	ROOFING	4423 FOREST PARK CT	EIDE BROOK M	\$ 21,000 PRIVATE	\$216.00	\$216.00
435 RES ROOFING 10/21/2019	ISSUED	3716377009	QUALITY ROOFING & CONSTRUCTION	REROOF		

		Rapid City Building Per	rmit Report October 2019			Page 38
CIBP19-3139	ROOFING	6413 MUIRFIELD DR	MESSINGER M T	\$ 20,952 PRIVATE	\$216.00	\$216.00
435 RES ROOFING 10/21/2019	ISSUED	3729153006	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-3140 435 RES ROOFING	ROOFING	4023 SUNSET DR	NAMTVEDT LIVING TRUST MICHAEL	\$ 4,800 PRIVATE	\$72.00	\$72.00
10/21/2019	ISSUED	3709178006	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-3141 435 RES ROOFING	ROOFING	1100 REGENCY CT	HUANG GUANG H	\$ 21,400 PRIVATE	\$225.00	\$225.00
10/21/2019	ISSUED	3726251016	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP19-3143 435 RES ROOFING	ROOFING	4295 ROSEMARY LN	WORDEMAN JENNY L	\$ 15,200 PRIVATE	\$171.00	\$171.00
10/21/2019	ISSUED	3716376011	AFFORDABLE EXTSIDING	REROOF		
CIBP19-3147	ROOFING	3231 DOVER ST	PIER-THOMAS LYNN	\$ 9,100 PRIVATE RE-ROOF	\$117.00	\$117.00
435 RES ROOFING 10/23/2019	ISSUED	3704483007	BOLT CONSTRUCTION			
CIBP19-3158	ROOFING	6633 WELLINGTON DR	BARBOUR THOMAS J	\$ 10,000 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 10/18/2019	ISSUED	3726253006	HOWIE CONSTRUCTION LLC	RE-ROOF		
CIBP19-3159 435 RES ROOFING	ROOFING	1217 CLOVER RIDGE CT	MILLS EMILY A	\$ 7,747 PRIVATE	\$99.00	\$99.00
10/18/2019	ISSUED	3818426038	HOWIE CONSTRUCTION LLC	RE-ROOF		
CIBP19-3160 435 RES ROOFING	ROOFING	4104 WATERVILLE CT	HOFER/TRAUPEL-HOFER COLIN S	\$ 9,052 PRIVATE	\$117.00	\$117.00
10/18/2019	ISSUED	3728155047	HOWIE CONSTRUCTION LLC	RE-ROOF		
CIBP19-3162	ROOFING	4527 BOZEMAN CIR	SCHOLL CHAD A	\$ 9,000 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/22/2019	ISSUED	3803181001	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP19-3168	ROOFING	1316 QUINCY ST	KACZYNSKI KYLE A	\$ 6,900 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 10/21/2019	ISSUED	3702204014	PARAMOUNT EXTERIORS	RE-ROOF		
CIBP19-3169	ROOFING	4122 CARMEL PT	MARSHALL MARK F	\$ 10,000 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 10/21/2019	ISSUED	3715306010	PARAMOUNT EXTERIORS	RE-ROOF		

		Rapid City Building Per	mit Report October 2019			Page 39
CIBP19-3171	ROOFING	4120 CARMEL PT	BENNETT MARK R	\$ 10,000	\$117.00	\$117.00
435 RES ROOFING 10/21/2019	ISSUED	3715306009	PARAMOUNT EXTERIORS	PRIVATE RE-ROOF		
CIBP19-3174	ROOFING	702 SAINT ANDREW ST	MORDHORST JAMES J	\$ 8,320 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/28/2019	ISSUED	3701357013	RIVER CITY ROOFING LLC-OREGON	REROOF		
CIBP19-3179	ROOFING	1225 SUMMERFIELD DR	CONROY JUSTIN C	\$ 6,000 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 10/23/2019	ISSUED	3804333002	ACE ROOFING LLC	RE-ROOF		
CIBP19-3184	ROOFING	6917 SPYGLASS CT	NILSON DENNIS D	\$ 8,700 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/23/2019	ISSUED	3728158003	ALL TERRAIN EXTERIORS LLC	REROOF		
CIBP19-3185	ROOFING	6526 WELLINGTON CT	SWENSON REVOCABLE LIVING TRUST	\$ 8,200 PRIVATE RE-ROOF	\$108.00	\$108.00
435 RES ROOFING 10/23/2019	ISSUED	3726201013	BOLT CONSTRUCTION			
CIBP19-3187	ROOFING	6538 WELLINGTON CT	SWENSON REVOCABLE LIVING TRUST	\$ 8,200 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/23/2019	ISSUED	3726201014	BOLT CONSTRUCTION	RE-ROOF		
CIBP19-3191	ROOFING	6461 MUIRFIELD DR	SCHAEFER TROY D	\$ 17,000 PRIVATE	\$180.00	\$180.00
435 RES ROOFING 10/23/2019	ISSUED	3729176014	K1 CONSTRUCTION	RE-ROOF		
CIBP19-3193	ROOFING	926 WEST BLVD	ROSE ROBERT L	\$ 15,120 PRIVATE	\$171.00	\$171.00
435 RES ROOFING 10/23/2019	ISSUED	3702276005	K1 CONSTRUCTION	REROOF		
CIBP19-3195	ROOFING	4909 STONEY CREEK DR	MATEJCIK FRANK J	\$ 6,250 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 10/28/2019	ISSUED	3722104021	BOLT RACING DBA BOLT ROOFING	REROOF		
CIBP19-3217	ROOFING	3324 POWDERHORN DR	TILLERY CODY	\$ 8,900 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 10/24/2019	ISSUED	3708476009	DIAMOND ROOFING	RE-ROOF		
CIBP19-3220	ROOFING	301 E DENVER ST	EHLY CYNTHIA K	\$ 3,200	\$63.00	\$63.00
435 RES ROOFING 10/24/2019	ISSUED	2131313001	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		

		Rapid City Building Per	mit Report October 2019			Page 40
CIBP19-3221	ROOFING	4312 DONEGAL WAY	VAN'T HUL TERRY L	\$ 10,500 PRIVATE	\$126.00	\$126.00
435 RES ROOFING 10/24/2019	ISSUED	3728103003	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-3222	ROOFING	4041 CANYON DR	ANDERSON SHON D	\$ 23,800 PRIVATE	\$243.00	\$243.00
435 RES ROOFING 10/24/2019	ISSUED	3717278003	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-3223	ROOFING	2944 SOURDOUGH RD	NELSON SCOTT E	\$ 14,700 PRIVATE	\$162.00	\$162.00
435 RES ROOFING 10/24/2019	ISSUED	3722352002	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP19-3224	ROOFING	5247 AUTUMN PL	WILSON KATHLEEN R	\$ 5,100	\$81.00	\$81.00
435 RES ROOFING 10/24/2019	ISSUED	3722152019	INDEPENDENT EXTERIOR & REPAIR, INC	PRIVATE RE-ROOF		
CIBP19-3225	ROOFING	6406 MUIRFIELD DR	DIGLER MARTIN	\$ 19,500	\$207.00	\$207.00
435 RES ROOFING 10/28/2019	ISSUED	3729152008	PRO EXTERIORS	PRIVATE REROOF		
CIBP19-3228	ROOFING	547 ENCHANTMENT RD	SMITH ROCHELLE M	\$ 11,200	\$135.00	\$135.00
435 RES ROOFING 10/28/2019	ISSUED	3724153007	RYPKEMA RENOVATIONS INC.	PRIVATE REROOF		
CIBP19-3231	ROOFING	322 SAINT FRANCIS ST	PEARSON ARROW LLC	\$ 1,800	\$41.00	\$41.00
435 RES ROOFING 10/28/2019	ISSUED	3712126016	HURLEY CONSTRUCTION	PRIVATE REROOF		
CIBP19-3235	ROOFING	4522 PARKVIEW DR	PETERSON KATIE	\$ 7,200	\$99.00	\$99.00
435 RES ROOFING 10/28/2019	ISSUED	3818357001	BLACK HILLS EXTERIORS LLC	PRIVATE REROOF		
CIBP19-3242	ROOFING	3642 BROOKSIDE DR	GULLICKSON JEFF	\$ 5,000	\$72.00	\$72.00
435 RES ROOFING 10/25/2019	ISSUED	3704204018		PRIVATE RE-ROOF		
CIBP19-3252	ROOFING	6627 KENNEMER DR	OSTERMEIER TIMOTHY W	\$ 14,400	\$162.00	\$162.00
435 RES ROOFING 10/28/2019	ISSUED	3729277008	K1 CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-3258	ROOFING	710 SAN MARCO BLVD	GASTON/KOR STEPHANIE	\$ 8,762	\$108.00	\$108.00
435 RES ROOFING 10/28/2019	ISSUED	2032252008	RIVER CITY ROOFING LLC-OREGON	PRIVATE REROOF		

		Rapid City Building Perm	nit Report October 2019			Page 41
CIBP19-3261	ROOFING	7380 PINON JAY CIR	SCHOFIELD CHAD S	\$ 6,400 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 10/28/2019	ISSUED	3729351005	AFFORDABLE EXTROOFING	REROOF		
CIBP19-3272	ROOFING	3711 IVY AVE	MARSHALL LYLE R	\$ 4,000 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 10/31/2019	ISSUED	3818129025	STRAIGHT LINE CONSTRUCTION	REROOF		
CIBP19-3281	ROOFING	814 FLORMANN ST	ARMSTRONG GERALD	\$ 7,000 PRIVATE	\$90.00	\$90.00
435 RES ROOFING 10/31/2019	ISSUED	3711234010	RAIN-TITE ROOFING-N-CONSTRUCTI	RE-ROOF		
CIBP19-3282	ROOFING	2909 SOURDOUGH RD	KOEHNE TODD	\$ 10,500	\$126.00	\$126.00
435 RES ROOFING 10/31/2019	ISSUED	3722353008	K1 CONSTRUCTION	PRIVATE REROOF		
CIBP19-3293	ROOFING	822 BEL AIRE DR	ALLEN EDDIE G	\$ 6,000	\$81.00	\$81.00
435 RES ROOFING 10/31/2019	ISSUED	2032253001	ALL WEATHER ROOFING	PRIVATE REROOF		
CIBP19-3294	ROOFING	3122 HOGAN CT	GROSKOPF LEE	\$ 14,000	\$153.00	\$153.00
435 RES ROOFING 10/30/2019	ISSUED	3709477004	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-3295	ROOFING	203 E MONROE ST	STEINER JR KENNETH F	\$ 6,000	\$81.00	\$81.00
435 RES ROOFING 10/30/2019	ISSUED	2131157002	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-3296	ROOFING	504 MIDDLE VALLEY DR	NOYES JEREMY	\$ 10,400	\$126.00	\$126.00
435 RES ROOFING 10/30/2019	ISSUED	3713301005	QUALITY ROOFING & CONSTRUCTION	PRIVATE RE-ROOF		
CIBP19-3297	ROOFING	6407 SEMINOLE LN	LEWIS BRIAN S	\$ 9,960	\$117.00	\$117.00
435 RES ROOFING 10/31/2019	ISSUED	3728103018	ALL AMERICAN SIDING AND WINDOWS INC	PRIVATE REROOF		
CIBP19-3298	ROOFING	722 SAN MARCO BLVD	HINDMAN JOSHUA	\$ 7,962	\$99.00	\$99.00
435 RES ROOFING 10/31/2019	ISSUED	2032252006	ALL AMERICAN SIDING AND WINDOWS INC	PRIVATE REROOF		
CIBP19-3299	ROOFING	4839 WHISPERING PINES DR	ENEVOLDSEN DAREN	\$ 7,968	\$99.00	\$99.00
435 RES ROOFING 10/31/2019	ISSUED	3732203011	ALL AMERICAN SIDING AND WINDOWS INC	PRIVATE REROOF		

Rapid City Building Permit Report October 2019

Page 42

CIBP19-3308

10/31/2019

ROOFING

4009 WINEBERRY LN

MACKEY JARRETT J

\$ 6,200 PRIVATE 9

\$90.00

\$90.00

435 RES ROOFING

ISSUED

3816329002

SNEW ROOFING

RE-ROOF

Totals for Permit Type ROOFING

Permits Issued: 186

Permit Fees Assessed: \$22,249.95

Permit Fees Paid: \$22,249.95

Vaulation: \$1,816,632

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
CIBP19-2898 436 COM ROOFING 10/10/2019	ROOFING ISSUED	2910 MOTHERLODE DR 3722353017	BENDER TRUSTEE/BENDER WEATHER-TITE EXTERIORS	\$ 10,590 PRIVATE RE-ROOF	\$126.00	\$126.00
CIBP19-3053	ROOFING	905 COLUMBUS ST	DELGADO TRUSTEE/BECKMAN	\$ 27,267 PRIVATE	\$421.55	\$421.55
436 COM ROOFING 10/15/2019	FINALED	3702276011	K1 CONSTRUCTION	RE-ROOF		
CIBP19-3211	ROOFING	613 MAIN ST	GEIGER LEE S	\$ 18,000 PRIVATE	\$293.25	\$293.25
436 COM ROOFING 10/28/2019	ISSUED	3701105010	MMI LLC BUILDING	REROOF		

Totals for Permit Type ROOFING

Permits Issued: 3

Permit Fees Assessed: \$840.80

Permit Fees Paid: \$840.80

Vaulation: \$55,857

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		
CIBP19-2022	COMMERCIAL OTHER	315 N 4TH ST	CITY OF RAPID CITY	\$ 3,300 PRIVATE	\$145.88	\$145.88
437 ADD 10/31/2019	ISSUED	2036327001	GUSTAFSON BUILDERS	GAZEBO 12 X 18		
CIBP19-2561	COMMERCIAL OTHER	251 E STUMER RD	SOLO SAILOR LLC	\$ 457,000 PRIVATE	\$4,924.93	\$4,924.93
437 ADD 10/10/2019	ISSUED	3724276001	LIPP CONSTRUCTION INC.	CAR WASH ADD	ITION	

Totals for Permit Type COMMERCIAL OTHER

Permits Issued: 2

Permit Fees Assessed: \$5,070.81

Permit Fees Paid: \$5,070.81

Vaulation: \$460,300

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
CIBP19-2516	COMMERCIAL OTHER	412 OSHKOSH ST	PINK CABIN LLC	\$ 234,613	\$2,813.73	\$2,813.73
437 ALT 10/10/2019	ISSUED	2035451017	SCULL CONSTRUCTION SERVICE, INC	PRIVATE STUDIO & THE	ERAPY PHASE 3	
CIBP19-2733	COMMERCIAL OTHER	815 E MALL DR	RAPID HOSPITALITY LLC	\$ 200,000 PRIVATE	\$2,286.48	\$2,286.48
437 ALT 10/7/2019	ISSUED	2130251007	INNSPACE PROJECTS LP	HILTON GARD	EN ROOM REFRES	н
C IBP19-2927 437 ALT	COMMERCIAL OTHER	3603 RANGE RD	BLACK HILLS WORKSHOP AND TRAIN	\$ 75,000 PRIVATE	\$759.13	\$759.13
10/15/2019	ISSUED	3704252001	A1 CONSTRUCTION INC	LOCKER ROOM	M ALT	
CIBP19-2979	COMMERCIAL OTHER	3515 SEGER DR	LITEIND LLC	\$ 1,500	\$92.50	\$92.50
437 ALT 10/10/2019	ISSUED	2128201008	LITEIND LLC	FINISH BATHR COMPLETE #15	OOM UNIT B AND 5-0392 ?	
CIBP19-3129	COMMERCIAL OTHER	353 FAIRMONT BLVD	RAPID CITY REGIONAL HOSPITAL I	\$ 277,700 PRIVATE	\$2,119.55	\$2,119.55
437 ALT 10/21/2019	ISSUED	3712328005	SCULL CONSTRUCTION SERVICE, INC	ED DEMO		
CIBP19-3271	COMMERCIAL OTHER	740 MOUNTAIN VIEW RD	JB PROPERTIES LLC	\$ 24,500	\$397.13	\$397.13
137 ALT 10/29/2019	ISSUED	3702106004	BC RENOVATIONS LLC	PRIVATE INT ALT JOMBO	ONZ	
C IBP19-3291 437 ALT	COMMERCIAL OTHER	501 SAINT CLOUD ST	FOREST RIDGE PROPERTIES LLC	\$ 10,000 PRIVATE	\$271.88	\$271.88
10/30/2019	ISSUED	3701353006	EVERYTHING CONCRETE	REPLACE PART	Γ OF FOUNDATION	1
CIBP19-3307	COMMERCIAL OTHER	512 MAIN ST	MHL LLC	\$ 1,000 PRIVATE	\$55.50	\$55.50
437 ALT 10/31/2019	ISSUED	3701128011	DEAN KURTZ CONSTRUCTION STEPHEN	OPENING BET	WEEN 003 &023	

Totals for Permit Type COMMERCIAL OTHER

Permits Issued: 8

Permit Fees Assessed: \$8,795.90

Permit Fees Paid: \$8,795.90

Vaulation: \$824,313

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
CIBP19-2922 438 RES GRG/CARPO	RESIDENTIAL	4127 PLEASANT DR	PAUWELS RAYMOND J	\$ 24,000 PRIVATE	\$322.30	\$322.30
10/1/2019	ISSUED	2033354007	AMERICAN BUILDERS INC	24 X 32 DET GA	RAGE	
CIBP19-3056 438 RES GRG/CARPO	RESIDENTIAL	1702 E HIGHWAY 44	REGENCY OF SOUTH DAKOTA INC	\$ 2,000 PRIVATE	\$49.50	\$49.50
10/11/2019	ISSUED	3805201004		20 X 18 CARPO	RT LOT 201	
CIBP19-3118 438 RES GRG/CARPOI	RESIDENTIAL	3334 DOVER ST	VIFQUAIN JACOB	\$ 14,700 PRIVATE	\$223.30	\$223.30
	ISSUED	3704480015		24X24 GARAGE	E	

Totals for Permit Type RESIDENTIAL

Permits Issued: 3

Permit Fees Assessed: \$595.10 Permit Fees Paid: \$595.10

Vaulation: \$40,700

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		
CIBP19-3180	DEMOLITION	1108 N 7TH ST	ANDERSON ANNA E	\$ 12,500 PRIVATE	\$144.00	\$144.00
645 1 FAM DWELLING 10/21/2019	ISSUED	2036126006	RCS CONSTRUCTION CLASS A	DEMO HOUSE	& GARAGE	

Totals for Permit Type DEMOLITION

Permits Issued: 1

Permit Fees Assessed: \$144.00

Permit Fees Paid: \$144.00

Vaulation: \$12,500

Permit Type: 649 OTHER NON RES

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-2907 649 OTHER NON RES	DEMOLITION	2704 PLANT ST	WATERCOLOR INKLLC NEW HORIZON	\$ 2,200 PRIVATE REMOVE WALL	\$83.25	\$83.25
10/1/2019	ISSUED	2034127020	CONSTRUCTION			
CIBP19-2974 649 OTHER NON RES	DEMOLITION	4120 CIRRUS HANGAR LN	CITY OF RAPID CITY	\$ 13,000 PUBLIC	\$223.25	\$223.25
10/10/2019	ISSUED	3917100001	GUSTAFSON BUILDERS	DEMO ONE HAN	IGAR	
CIBP19-3257 649 OTHER NON RES	DEMOLITION	2020 JACKSON BLVD	MIDDLE R LLC	\$ 4,000 PRIVATE	\$97.25	\$97.25
10/28/2019	ISSUED	3703426009	MOUNTAINTOP CONSTRUCTION INC	INT DEMO		
CIBP19-3266	DEMOLITION	36 E STUMER RD	THF STONERIDGEDEVELOPME	\$ 7,500 PRIVATE	\$153.25	\$153.25
649 OTHER NON RES 10/29/2019	ISSUED	3724277001	SCULL CONSTRUCTION SERVICE, INC	INT DEMO SUITI	ES 119-122	

Totals for Permit Type DEMOLITION

Permits Issued:

Permit Fees Assessed: \$557.00

Permit Fees Paid: \$557.00

Vaulation: \$26,700

Permit Type: 650 COMB WALL POLE

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-2340	SIGN	825 N CREEK DR	HALLE PROPERTIES LLC	\$ 45,000 PRIVATE	\$889.88	\$889.88
650 COMB WALL POL 10/16/2019	E ISSUED	2132177008	ROSENBAUMS SIGNS		SIGN (DISCOUNT	TIRES)

Totals for Permit Type SIGN

Permits Issued: 1

Permit Fees Assessed: \$889.88

Permit Fees Paid: \$889.88

Vaulation: \$45,000

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		
CIBP19-3046	SIGN	2451 EMERSON LN	TOWER PROPERTIES II LLC	\$ 9,100 PRIVATE	\$271.88	\$271.88
650 GROUND 10/21/2019	ISSUED	2129228006		GROUND SIGN	(VIKOR)	

Totals for Permit Type SIGN

Permits Issued:

1 Permit Fees Assessed: \$271.88

Permit Fees Paid: \$271.88

Vaulation: \$9,100

Permit Type: 650 PEDESTRIAN

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-3270	SIGN	512 MAIN ST	MHL LLC	\$ 500 PRIVATE	\$55.50	\$55.50
650 PEDESTRIAN 10/31/2019	ISSUED	3701128011		PED SIGN (WH	O'S TOY HOUSE)	

Totals for Permit Type SIGN

Permits Issued:

1 Permit Fees Assessed: \$55.50

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

Permit Type: 650 POLE

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner	Valuation Funding	Total Fees	Paid Fees
			Contractor	Description		
CIBP19-3095 SIGN	1821 N ELK VALE RD	MOYLE PETROLEUM	\$ 151,146	\$1,927.43	\$1,927.43	
650 POLE 10/16/2019		COMPANI	OMPANY PRIVATE POLE SIGN (COMMON CENTS)			

Totals for Permit Type SIGN

Permits Issued: 1

Permit Fees Assessed: \$1,927.43

Permit Fees Paid: \$1,927.43

Vaulation: \$151,146

Permit Type: 650 WALL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-2116 650 WALL	SIGN	914 E CHICAGO ST	A AND B WELDING SUPPLY COMPANY	\$ 11,000 PRIVATE	\$292.88	\$292.88
10/10/2019	FINALED	2131476004		A&B WELDING		
CIBP19-2335	SIGN	5509 BENDT DR	STONEY CREEK PLAZA LLC	\$ 10,000 PRIVATE	\$271.88	\$271.88
650 WALL 10/10/2019	FINALED	3722303004		WALL SIGNS (CO	ODENINJAS)	
CIBP19-2610 650 WALL	SIGN	350 DISK DR	2200 NORTH MAPLE AVENUE - 1007	\$ 8,500 PRIVATE	\$250.88	\$250.88
10/31/2019	ISSUED	2130101005		WALL SING (GO	LDEN TICKETS)	
CIBP19-2845 650 WALL	SIGN	2609 BRIDGE VIEW DR	ARMSTRONG GERALD E	\$ 3,759 PRIVATE	\$145.88	\$145.88
10/28/2019	ISSUED	3807427004		WALL SIGN (SUI	MMIT)	
CIBP19-2857	SIGN	1731 EGLIN ST	COLE MT RAPID CITY SD (I) LLC	\$ 4,200 \$166.88 PRIVATE WALL SIGN (WW STUDIO)		\$166.88
650 WALL 10/16/2019	ISSUED	2129376008				
CIBP19-2945	SIGN	412 OSHKOSH ST	PINK CABIN LLC	\$ 725 PRIVATE	\$55.50	\$55.50
650 WALL 10/10/2019	FINALED	2035451017			LL CIRCLE MARTIAL	
CIBP19-2969	SIGN	2001 W MAIN ST	BAKEN PARK HOLDINGS LLC	\$ 1,000 PRIVATE	\$55.50	\$55.50
650 WALL 10/10/2019	FINALED	3703228001		TRUMP SIGNS		
CIBP19-3015	SIGN	1555 HAINES AVE	MIRAGE L L C	\$ 1,825	\$103.88	\$103.88
650 WALL 10/10/2019	ISSUED	2025379010		PRIVATE WALL SIGN (CSI	L PLASMA)	
CIBP19-3047	SIGN	2321 N LA CROSSE ST	WISDOM INC	\$ 9,800 PRIVATE	\$271.88	\$271.88
650 WALL 10/16/2019	ISSUED	2130126007			ERTO VALLARTA)

		Rapid City Building Pe	ermit Report October 2019	1		Page	55
CIBP19-3068 650 WALL	SIGN	1821 N ELK VALE RD	MOYLE PETROLEUM COMPANY	\$ 3,905 PRIVATE	\$145.88		15.88
10/21/2019	FINALED	2128427011		WALL SIGN (CASINO)			
CIBP19-3146	SIGN	5509 BENDT DR	STONEY CREEK PLAZA LLC	\$ 13,000 PRIVATE	\$334.88	\$33	4.88
650 WALL 10/21/2019	ISSUED	3722303004		WALL SIGN (DAKOTA DENTAL)			
CIBP19-3245	SIGN	2447 W CHICAGO ST	RAPID CITY WEST PARK	\$ 500	\$55.50	\$55	5.50
650 WALL 10/28/2019	ISSUED	2034455003	PLAZA	PRIVATE WALL SIGN			

Totals for Permit Type SIGN

Permits Issued: 12

Permit Fees Assessed: \$2,151.42

Permit Fees Paid: \$2,151.42

Vaulation: \$68,214

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		
CIBP19-3032	ELECTRICAL	4218 MEADOWWOOD DR	QUEEN KEVIN R	\$ 500	\$55.00	\$55.00
660 ALT COMMERCIAL 10/9/2019	FINALED	2033305001		PRIVATE UNDERGROUN	PRIVATE UNDERGROUND MIDCO	
CIBP19-3033 660 ALT COMMERCIAL 10/9/2019	ELECTRICAL	146 MEADE ST	HANEL LIVING TRUST	\$ 500 PRIVATE	\$55.00	\$55.00
	FINALED	3712204005		UNDERGROUN		
CIBP19-3135	ELECTRICAL	3300 CAMBELL ST	E C B MASONRY INC	\$ 2,500 PRIVATE	\$80.00	\$80.00
660 ALT COMMERCIAL 10/17/2019	FINALED	3817101001		ADD SERVICE		
CIOL19-0397	OL ELECTRICAL	350 PINE ST	CHCBH QALICB INC	\$ 7,800	\$55.00	\$55.00
660 ALT COMMERCIAL 10/7/2019	ISSUED	2131452001	KILOWATT ELECTRIC	Shed power		
CIOL19-0410	OL ELECTRICAL	3645 STURGIS RD	WEST VIEW PLAZA LLC		\$55.00	\$55.00
660 ALT COMMERCIAL 10/3/2019	FINALED	2033403013	MICKS ELECTRIC	REMODEL		
CIOL19-0461	OL ELECTRICAL	1741 DEADWOOD AVE	SINGER PROPERTIES LLC	\$ 500	\$55.00	\$55.00
660 ALT COMMERCIAL 10/30/2019	FINALED	2027301003	KILOWATT ELECTRIC	Install new panel		

Totals for Permit Type OL ELECTRICAL

Permits Issued:

6

Permit Fees Assessed: \$355.00

Permit Fees Paid: \$355.00

Vaulation:

\$11,800

Permits No Fee :

\$0.00

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
CIBP19-2902 660 ALT RESIDENTIAL	ELECTRICAL	208 E NOWLIN ST	REUB JASON D	\$ 1,500 PRIVATE	\$80.00	\$80.00
10/10/2019	FINALED	2131105010		REPLACE SERVI	CE	
CIBP19-3133	ELECTRICAL	3304 CYPRESS ST	SALAS RAUL J	\$ 1,500 PRIVATE	\$55.00	\$55.00
660 ALT RESIDENTIAL 10/17/2019	ISSUED	3712480005		ELECTRIC		
CIBP19-3148	ELECTRICAL	2807 LYNNWOOD DR	CUPP KAREN K	\$ 200 PRIVATE	\$55.00	\$55.00
660 ALT RESIDENTIAL 10/21/2019 FINALEI	FINALED	3712402020		ELECTRIC		
CIBP19-3151	ELECTRICAL	3012 WISCONSIN AVE	FURCHNER TODD J	\$ 2,000 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 10/21/2019	FINALED	3712454008		SERVICE CHANG	GE	
CIBP19-3206	ELECTRICAL	3303 W SAINT CLOUD ST	DEMAET PAUL	\$ 500 PRIVATE	\$55.00	\$55.00
660 ALT RESIDENTIAL 10/28/2019	ISSUED	3704476003		ELECTRIC		
CIOL18-0361	OL ELECTRICAL	3023 YALE CT	WOLFF KAYLA	\$ 4,500	\$75.00	\$75.00
660 ALT RESIDENTIAL 10/10/2019	FINALED	3722305007	AL SUTTON ELECTRIC	Basement Finish		
CIOL19-0396	OL ELECTRICAL	3921 SUNSET DR	HAFFLEY TRENTON J	\$ 500	\$55.00	\$55.00
660 ALT RESIDENTIAL 10/3/2019	FINALED	3709178016	KILOWATT ELECTRIC	run service		
CIOL19-0401	OL ELECTRICAL	508 E DENVER ST	KNIGHT NORMA J	\$ 250	\$55.00	\$55.00
660 ALT RESIDENTIAL 10/1/2019	ISSUED	2131332006	SWIFTEC INC	Service Upgrade		
CIOL19-0428	OL ELECTRICAL	2807 LYNNWOOD DR	CUPP KAREN K	\$ 2,107	\$80.00	\$80.00
660 ALT RESIDENTIAL 10/9/2019	FINALED	3712402020	MICKS ELECTRIC	100A SERVICE C	HANGE	

		Rapid City Building Permi	it Report October 2019			Page 58
CIOL19-0429	OL ELECTRICAL	4805 WINDSOR DR	COLBATH ANGELA M	\$ 2,082	\$80.00	\$80.00
660 ALT RESIDENTIAL 10/15/2019	FINALED	2032257007	CLARKE ELECTRIC	200amp service char	nge	
CIOL19-0432	OL ELECTRICAL	205 E MONROE ST	SECRETARY OF HOUSING AND URBAN	\$ 2,000	\$95.00	\$95.00
660 ALT RESIDENTIAL 10/17/2019	ISSUED	2131157003	KILOWATT ELECTRIC	Service change		
CIOL19-0441	OL ELECTRICAL	1316 CLARK ST	ENGEL AUSTIN	\$ 250	\$55.00	\$55.00
660 ALT RESIDENTIAL 10/23/2019	ISSUED	3702182004	SWIFTEC INC	Service Upgrade		
CIOL19-0443	OL ELECTRICAL	302 E SAINT ANNE ST	JOHNSON JAMIE N	\$ 1,500	\$55.00	\$55.00
660 ALT RESIDENTIAL 10/22/2019	FINALED	3807102017	FREEMANS ELECTRIC SERVICE INC	Replace Main Break	Ker	
CIOL19-0452	OL ELECTRICAL	1D GLENDALE LN	MCGUIRE/GARCIA BRIGIT	\$ 500	\$55.00	\$55.00
660 ALT RESIDENTIAL 10/25/2019	ISSUED	3717276013	KILOWATT ELECTRIC	Repair loss of power	r to house	
CIOL19-0456	OL ELECTRICAL	715 WOOD AVE	715 WOOD AVENUE LLC	\$ 250	\$55.00	\$55.00
660 ALT RESIDENTIAL 10/28/2019	FINALED	2036255013	SWIFTEC INC	REMODEL		

Totals for Permit Type OL ELECTRICAL

Permits Issued: 15
Permit Fees Assessed: \$985.00
Permit Fees Paid: \$985.00

Permit Fees Paid: \$985.00 Vaulation: \$19,639 Permits No Fee : \$0.00 Permit Type: 660 ELEC SERVICE

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0419	OL ELECTRICAL	142 NATHAN CT	LIKNESS LANA J	\$ 2,500	\$100.00	\$100.00
660 ELEC SERVICE 10/3/2019	FINALED	3712401005	BUCKS ELECTRIC	upgade existing s	ervice	
CIOL19-0431	OL ELECTRICAL	111 N POPLAR AVE	POPULAR INVESTMENTS LLC	\$ 2,400	\$80.00	\$80.00
660 ELEC SERVICE 10/16/2019	issued	2131481003	MUELLENBERG ELECTRIC	200amp Service		
CIOL19-0436	OL ELECTRICAL	125 E INDIANA ST	BENSON NICOLE M	\$ 1,700	\$80.00	\$80.00
660 ELEC SERVICE 10/16/2019	FINALED	3712279005	VIPER ELECTRIC	100 amp service	change	
CIOL19-0438	OL ELECTRICAL	208 SAINT ONGE ST	CORNELLA ALTON W	\$ 1,000	\$80.00	\$80.00
660 ELEC SERVICE 10/23/2019	ISSUED	2034356001	MUTH ELECTRIC	200 amp service	change	
CIOL19-0451	OL ELECTRICAL	208 E CUSTER ST	ADAM MARK M	\$ 2,000	\$80.00	\$80.00
660 ELEC SERVICE 10/25/2019	ISSUED	2131107010	MR ELECTRIC	Service change		

Totals for Permit Type OL ELECTRICAL

Permits Issued: 5

Permit Fees Assessed: \$420.00

Permit Fees Paid: \$420.00

Vaulation: \$9,600

Permit Type: 660 NEW COMMERCIAL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-3020	ELECTRICAL	1115 E SAINT PATRICK ST	ENGESSER PROPERTIES	\$ 2,000	\$80.00	\$80.00
660 NEW COMMERCI 10/8/2019	AL FINALED	3807201010	LLC	PRIVATE SERVICE 200 A	MP	

Totals for Permit Type ELECTRICAL

Permits Issued:

1 Permit Fees Assessed: \$80.00

Permit Fees Paid: \$80.00

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		
CIBP19-3214	PLUMBING	102 E MONROE ST	JUST JONES'N LLC	\$ 2,000	\$45.00	\$45.00
670 ALT RESIDENTIAL 10/24/2019	ISSUED	2131152007		PRIVATE PLUMBING		

Totals for Permit Type PLUMBING

Permits Issued: 1

Permit Fees Assessed: \$45.00

Permit Fees Paid: \$45.00

Vaulation: \$2,000 Permits No Fee: \$0.00 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
CIBP19-2971 671 ALT RESIDENTIAL	FUEL GAS	3104 LYNNWOOD AVE	IVERSEN DENNIS	\$ 200 PRIVATE GAS LINE TEST	\$37.00	\$37.00
10/10/2019	ISSUED	3712455006		GAS LINE TEST		
CIBP19-3018	FUEL GAS	125 DOOLITTLE ST	ROBINSON HEYWOOD	\$ 250 PRIVATE	\$37.00	\$37.00
671 ALT RESIDENTIAL 10/8/2019	FINALED	2025478005		GAS TEST		
671 ALT RESIDENTIAL	FUEL GAS	2025 PEACE PATH	DYE LUKE	\$ 1,000	\$37.00	\$37.00
	FINALED	2026255003		PRIVATE PIPING & TEST		

Totals for Permit Type FUEL GAS

Permits Issued:

Permit Fees Assessed: \$111.00

Permit Fees Paid: \$111.00

Vaulation: \$1,450 Permits No Fee: \$0.00 **Permit Type: 671 MANF HOME**

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued Status	Status	Parcel Number	Contractor	Description		
CIBP19-3229	FUEL GAS	1702 E HIGHWAY 44	REGENCY OF SOUTH	\$ 500	\$37.00	\$37.00
671 MANF HOME		DAKOTA INC		PRIVATE FUEL GAS #15	TEST LOT 201	
10/28/2019	FINALED	3805127002		1 CLL GAS #15	1151 151 201	

Totals for Permit Type FUEL GAS

Permits Issued:

1 Permit Fees Assessed: \$37.00

Permit Fees Paid: \$37.00

Vaulation: \$500

Permit Type: 680 ALT COMMERCIAL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-3030 680 ALT COMMERCIAL	MECHANICAL	302 MAIN ST	3RD AND MAIN LLC	\$ 28,000 PRIVATE	\$421.55	\$421.55
10/9/2019	ISSUED	3701204001		REPLACE 2 RTU	'S	
CIBP19-3040 680 ALT COMMERCIAL	MECHANICAL	1501 CONCOURSE DR	DEUCE PROPERTIES LLC	\$ 5,800 PRIVATE	\$217.25	\$217.25
10/10/2019	ISSUED	3804401007		MECH AND ELE	CTRIC	
CIBP19-3167 MECHANICAL	MECHANICAL	1627 MOUNT RUSHMORE RD	GRANAAS, TRUSTEES LEROY A	\$ 9,000 PRIVATE	\$167.25	\$167.25
680 ALT COMMERCIAL 10/21/2019	FINALED	3702480005		RTU CHANGE		
CIBP19-3234 680 ALT COMMERCIAL	MECHANICAL	1602 E SAINT PATRICK ST	NEWKIRK ACE HARDWARE EAST REAL	\$ 9,000 PRIVATE	\$167.25	\$167.25
10/28/2019	FINALED	3805352003		REPLACE ROOF	ТОР	
CIBP19-3254	MECHANICAL	615 MAIN ST	HEIL LARRY	\$ 14,000	\$237.25	\$237.25
680 ALT COMMERCIAL 10/28/2019	ISSUED	3701105009		PRIVATE FURNACE & A/C	CCHANGE 2	

Totals for Permit Type MECHANICAL

Permits Issued: 5

Permit Fees Assessed: \$1,210.55

Permit Fees Paid: \$1,210.55

Vaulation: \$65,800

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		
CIBP19-2924 680 ALT RESIDENTIAL	MECHANICAL	821 BEL AIRE DR	TAX CINDY R	\$ 2,672 PRIVATE	\$54.00	\$54.00
10/10/2019	FINALED	2032252013		REPLACE FURN	IACE	
CIBP19-3039 680 ALT RESIDENTIAL	MECHANICAL	54 NEBRASKA ST	PARKER DARYL F	\$ 4,900 PRIVATE	\$72.00	\$72.00
10/10/2019	ISSUED	3713253020		REPLACE FURN	IACE	
CIBP19-3083 680 ALT RESIDENTIAL	MECHANICAL	3502 POWDERHORN CIR	STEELE JAMES M	\$ 2,700 PRIVATE	\$54.00	\$54.00
10/15/2019	ISSUED	3717205005		REPLACE FURN	IACE	
CIBP19-3093 680 ALT RESIDENTIAL	MECHANICAL	3916 SUNSET DR	PORUBENSKY TERRI	\$ 6,340 PRIVATE	\$90.00	\$90.00
10/15/2019	FINALED	3709176043		FURNACE & A/0	C 	
CIBP19-3136 680 ALT RESIDENTIAL	MECHANICAL	1022 HALLEY AVE	M W HOLDINGS LLC	\$ 2,000 PRIVATE	\$45.00	\$45.00
10/17/2019	ISSUED	2036227010		FURNACE		
CIBP19-3142 680 ALT RESIDENTIAL	MECHANICAL	3721 TUSCANY PL	WELK WILLIAM	\$ 4,000 PRIVATE	\$90.00	\$90.00
10/21/2019	ISSUED	3715253007		ADD GAS FURA	NCE	
CIBP19-3165 680 ALT RESIDENTIAL	MECHANICAL	920 DILGER AVE	HAZEL DAVID F	\$ 3,400 PRIVATE	\$63.00	\$63.00
10/21/2019	FINALED	2036133004		FURNACE		
CIBP19-3166	MECHANICAL	205 E MONROE ST	SKOOG MICHELLE	\$ 5,700 PRIVATE	\$81.00	\$81.00
680 ALT RESIDENTIAL 10/21/2019	FINALED	2131157003		FURNACE & AD	DD A/C	
CIBP19-3218	MECHANICAL	4449 GRAYS DR	KNOX ELIZABETH R	\$ 2,600 PRIVATE	\$54.00	\$54.00
680 ALT RESIDENTIAL 10/24/2019	FINALED	2032479023		FURNACE		

Rapid City Building Permit Report October 2019

Page 66

CIBP19-3244

MECHANICAL

1547 N KEPP CT

STUBBS ROBERT

\$ 12,571 \$144.00

\$144.00

PRIVATE

REPLACE HEATING AND A/C 2 EACH

680 ALT RESIDENTIAL

10/28/2019

ISSUED

3711126002

Totals for Permit Type MECHANICAL

Permits Issued: 10

Permit Fees Assessed: \$747.00

Permit Fees Paid: \$747.00

Vaulation: \$46,883

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		
680 HVAC COM 3000	OL MECHANICAL	700 44 ST	SOUTH CANYON LUTHERAN CHURCH	\$ 3,250	\$83.25	\$83.25
	FINALED	3704105011	VIKING MECHANICAL	installing 2 new A	installing 2 new ACs	
CIOL19-0421 OL MECHAN 680 HVAC COM 3000 10/8/2019 FINALED	OL MECHANICAL	1200 RANGE VIEW CIR	FOX MEADOWS HOMEOWNERS ASSOC I	\$ 1,786	\$83.25	\$83.25
	FINALED	3818427012	PRECISION MECHANICAL	Furnace install		

Totals for Permit Type OL MECHANICAL

Permits Issued: 2

Permit Fees Assessed: \$166.50

Permit Fees Paid: \$166.50

Vaulation: \$5,036

Permit Type: 680 HVAC COM 6000

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL19-0440	OL MECHANICAL	510 9 ST	SLAINTE LLC	\$ 5,675	\$125.25	\$125.25
680 HVAC COM 6000 10/17/2019	FINALED	3702228001	D&R SERVICE HVAC INC RTU CHANGE OUT			
CIOL19-0448	OL MECHANICAL	3809 STURGIS RD	HERMANSON TRUSTEE GARY D	\$ 5,700	\$125.25	\$125.25
680 HVAC COM 6000 10/24/2019	FINALED	2033326007	D&R SERVICE HVAC INC	RTU CHANGEO	DUT	

Totals for Permit Type OL MECHANICAL

Permits Issued: 2

Permit Fees Assessed: \$250.50

Permit Fees Paid: \$250.50

Vaulation: \$11,375
Permits No Fee: \$0.00

Permit Type: 680 HVAC RES 12000

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0435	OL MECHANICAL	5617 VILLAGGIO LN	ANDERSON LIVING TRUST BRADLEY	\$ 17,000	\$135.00	\$135.00
680 HVAC RES 12000 10/16/2019	FINALED	3722401014	AIRE SERV OF THE BLACK HILLS	replace AC & Fu	rnace	
CIOL19-0437	OL MECHANICAL	617 E OHIO ST	REYNOLDS LEIGHTON	\$ 10,429	\$135.00	\$135.00
680 HVAC RES 12000 10/16/2019	issued	3807178004	ACTION MECHANICAL HVAC	Replaced Furnace	e and AC	

Totals for Permit Type OL MECHANICAL

Permits Issued: 2

Permit Fees Assessed: \$270.00

Permit Fees Paid: \$270.00

Vaulation: \$27,429
Permits No Fee: \$0.00

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		
CIOL19-0416	OL MECHANICAL	333 E SAINT FRANCIS ST	NICKEL DUANE A	\$ 2,740	\$54.00	\$54.00
680 HVAC RES 3000 10/1/2019	issued	3807102006	STREET HEATING & SHEET METAL	replace old furna	ce	
CIOL19-0417	OL MECHANICAL	3645 BROOKE ST	FRANKE LINDA F	\$ 3,000	\$54.00	\$54.00
680 HVAC RES 3000 10/2/2019	FINALED	2024151006	AIRE SERV OF THE BLACK HILLS	replace furnace o	nly	
CIOL19-0418	OL MECHANICAL	1625 COPPERDALE PL	CECIL WILLIAM L	\$ 1,844	\$54.00	\$54.00
680 HVAC RES 3000 10/3/2019	FINALED	3804379001	PRECISION MECHANICAL	New furnace & t	hermostat	
CIOL19-0423	OL MECHANICAL	2027 ELMHURST DR	MEXICAN PATRICIA M	\$ 2,754	\$54.00	\$54.00
680 HVAC RES 3000 10/8/2019	FINALED	3709131022	ACTION MECHANICAL HVAC	Replaced Furnace		
CIOL19-0424	OL MECHANICAL	813 E INDIANA ST	RENZ JOHN A	\$ 2,421	\$54.00	\$54.00
680 HVAC RES 3000 10/8/2019	FINALED	3807183004	ACTION MECHANICAL HVAC	Replaced Furnace		
CIOL19-0427	OL MECHANICAL	4205 W CHICAGO ST	MINTON CATHLEEN A	\$ 2,900	\$54.00	\$54.00
680 HVAC RES 3000 10/9/2019	FINALED	2033376009	D&R SERVICE HVAC INC	CHANGE OUT	2 FURNACES	
CIOL19-0433	OL MECHANICAL	1227 FULTON ST	BLANCH DANIEL R	\$ 1,233	\$54.00	\$54.00
680 HVAC RES 3000 10/15/2019	FINALED	3702259003	D&R SERVICE HVAC INC	WALL UNIT IN	STALL	
CIOL19-0434	OL MECHANICAL	335 MEADE ST	ERICKSON MARCELLA M	\$ 2,692	\$54.00	\$54.00
680 HVAC RES 3000 10/15/2019	FINALED	3712176007	ACTION MECHANICAL HVAC	Replaced Furnac	e	
CIOL19-0439	OL MECHANICAL	64 SAINT ANDREW ST	WINGER THOMAS	\$ 2,398	\$54.00	\$54.00
680 HVAC RES 3000 10/16/2019	ISSUED	3701454014	ACTION MECHANICAL HVAC	Replaced Furnac	e	

		Rapid City Building Per	mit Report October 2019			Page 71
CIOL19-0444	OL MECHANICAL	2114 ELM AVE	ANDERSON DONALD D	\$ 1,350	\$54.00	\$54.00
680 HVAC RES 3000 10/22/2019	issued	3807103018	K&D APPLIANCE SERVICE	REPLACE FURN	JACE	
CIOL19-0446	OL MECHANICAL	3855 CAMBELL ST LOT 21	NGB INVESTMENTCO	\$ 2,391	\$54.00	\$54.00
680 HVAC RES 3000 10/23/2019	FINALED	3818276001	ACTION MECHANICAL HVAC	Replaced Furnace	:	
CIOL19-0447	OL MECHANICAL	825 HALLEY AVE	RODRIGUEZ ANTHONY	\$ 2,434	\$54.00	\$54.00
680 HVAC RES 3000 10/23/2019	FINALED	2036276010	ACTION MECHANICAL HVAC	Replaced Furnace	;	
CIOL19-0449	OL MECHANICAL	918 4 ST	GERLACH NATASHA	\$ 2,900	\$54.00	\$54.00
680 HVAC RES 3000 10/25/2019	FINALED	3701183003	TESSIERS INC	INSTALL FURN.	ACE	
CIOL19-0450	OL MECHANICAL	3310 HOGAN CT	GRESS/CABRERA RAY	\$ 2,506	\$54.00	\$54.00
680 HVAC RES 3000 10/25/2019	FINALED	3709477009	TESSIERS INC	INSTALL FURN.	ACE AND HU	MIDIFIER
CIOL19-0453	OL MECHANICAL	4310 CLIFF DR	NESSELHUF STEPHANIE D	\$ 2,700	\$54.00	\$54.00
680 HVAC RES 3000 10/25/2019	issued	3709302008	L&M SERVICE SPECIALISTS INC	Gas Fireplace Insert Installation		
CIOL19-0458	OL MECHANICAL	4007 PLEASANT DR	SCOVEL SANDRA L	\$ 2,721	\$54.00	\$54.00
680 HVAC RES 3000 10/28/2019	FINALED	2033354016	ACTION MECHANICAL HVAC	Replaced Furnace	:	
CIOL19-0459	OL MECHANICAL	4701 EDGEWOOD DR	SARVER LIVING TRUST DEBRA L	\$ 2,850	\$54.00	\$54.00
680 HVAC RES 3000 10/29/2019	FINALED	3705204001	D&R SERVICE HVAC INC	FURNACE CHA	NGE OUT	
CIOL19-0460	OL MECHANICAL	233 SAINT CHARLES ST	BENBO LANDY K	\$ 1,825	\$54.00	\$54.00
680 HVAC RES 3000 10/29/2019	FINALED	3701382002	PRECISION MECHANICAL	Furnace Install		
CIOL19-0463	OL MECHANICAL	4021 OAKMONT CT	HENZLIK M J	\$ 2,978	\$54.00	\$54.00
680 HVAC RES 3000 10/29/2019	issued	3715331002	ACTION MECHANICAL HVAC	Replaced Furnace		
CIOL19-0464	OL MECHANICAL	3521 PARK DR	ROCKEY TRUST DAVID L	\$ 2,758	\$54.00	\$54.00
680 HVAC RES 3000 10/30/2019	issued	3716205007	ACTION MECHANICAL HVAC	Replaced Furnace	:	

Rapid City Building Permit Report October 2019

Page 72

CIOL19-0466

OL MECHANICAL

5130 CHARMWOOD DR

ZHU/LIN LI ZHU

\$ 2,900

\$54.00

\$54.00

680 HVAC RES 3000

10/31/2019

FINALED

2013158006

D&R SERVICE HVAC INC

FURNACE CHANGEOUT

Totals for Permit Type OL MECHANICAL

Permits Issued: 21

Permit Fees Assessed: \$1,134.00

Permit Fees Paid: \$1,134.00

Vaulation: \$52,295

Permit Type: 680 HVAC RES 6000

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL19-0413	OL MECHANICAL	3222 NICKLAUS DR	COMES DUANE	\$ 5,875	\$81.00	\$81.00
680 HVAC RES 6000 10/1/2019	issued	3709479014	D&R SERVICE HVAC INC	HVAC CHANGI	EOUT	
CIOL19-0415	OL MECHANICAL	2605 CAMERON DR	CALDWELL CHRISTOPH	\$ 3,976	\$81.00	\$81.00
680 HVAC RES 6000 10/1/2019	FINALED	3710181015	PRECISION MECHANICAL	New furnace & A	A/C	
CIOL19-0420	OL MECHANICAL	4938 STEAMBOAT CIR	THALER RYAN	\$ 3,388	\$81.00	\$81.00
680 HVAC RES 6000 10/4/2019	FINALED	3717206005	PRECISION MECHANICAL	New furnace & A	A/C	
CIOL19-0422	OL MECHANICAL	2211 PINECREST DR	JACOBS OLIVE I	\$ 3,147	\$81.00	\$81.00
680 HVAC RES 6000 10/8/2019	FINALED	3709151002	ACTION MECHANICAL HVAC	Replaced Furnace		
CIOL19-0442	OL MECHANICAL	4029 W MAIN ST	TROMP IAN M	\$ 5,260	\$81.00	\$81.00
680 HVAC RES 6000 10/21/2019	FINALED	3704102011	D&R SERVICE HVAC INC	FUNACE & A/C	CHANGEOUT	
CIOL19-0445	OL MECHANICAL	2404 MICHIGAN AVE	SMW PROPERTY RENTALS LLC	\$ 4,371	\$81.00	\$81.00
680 HVAC RES 6000 10/22/2019	FINALED	3712281001	ACTION MECHANICAL HVAC	Replaced Furnac	e	
CIOL19-0457	OL MECHANICAL	3614 WISCONSIN AVE	WOJTALEWICZ DARLENE K	\$ 4,000	\$81.00	\$81.00
680 HVAC RES 6000 10/28/2019	FINALED	3713205011	K&D APPLIANCE SERVICE	REPLACE FUR	NACE	
CIOL19-0462	OL MECHANICAL	914 E CENTENNIAL ST	NELSON CHRIS K	\$ 5,587	\$81.00	\$81.00
680 HVAC RES 6000 10/29/2019	FINALED	3818132014	PRECISION MECHANICAL	Furnace, AC, and	d Humidifier Install	
CIOL19-0467	OL MECHANICAL	3008 STOCKADE DR	HUOT CHRISTOPH S	\$ 3,819	\$81.00	\$81.00
680 HVAC RES 6000 10/31/2019	issued	3710353007	ACTION MECHANICAL HVAC	Replaced Furnac	e	

Totals for Permit Type OL MECHANICAL

Permits Issued:

Permit Fees Assessed: \$729.00

Permit Fees Paid: \$729.00

Vaulation: \$39,423 \$0.00

Permits No Fee :

Permit Type: 700 GRADING

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued Sta	Status	Parcel Number	Contractor	Description		
CIBP19-2037 700 GRADING	SITE PERMITS	1804 E HIGHWAY 44	WESTERN HOUSING ENTERPRISES LL	\$ 25,000 Private	\$790.56	\$790.56
10/22/2019	ISSUED	3805177001	MOONLIGHT CONSTRUCTION LLC	MICKELSON DR APTS		
CIBP19-3204	SITE PERMITS	SANTANA CT	KATELAND DEVELOPMENT CO	\$ 3,000 Private		
700 GRADING 10/28/2019	ISSUED	2023431001		ROCKINON RA	NCH POND	

Totals for Permit Type SITE PERMITS

Permits Issued: 2

Permit Fees Assessed: \$790.56

Permit Fees Paid: \$790.56

Vaulation: \$28,000

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		
CIBP19-2560	SITE PERMITS	1501 CAMBELL ST	DJS HOLDINGS LLC	\$ 1,000		
05 FLOOD PLAIN				Private	ADDITION	
10/1/2019	ISSUED	3806429020		SUPER CLEAN	ADDITION	

Totals for Permit Type SITE PERMITS

Permits Issued: 1
Permit Fees Assessed: \$0.00

Permit Fees Paid: \$0.00

Vaulation: \$1,000 Permits No Fee: \$0.00 Permit Type: 751 AG TANKS

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-2967 751 AG TANKS	COMMERCIAL OTHER	3515 SEGER DR	LITEIND LLC	\$ 25,000 PRIVATE	\$641.88	\$641.88
10/31/2019	ISSUED	2128201008	AIRGAS	3000 GAL AG T.	ANK	

Totals for Permit Type COMMERCIAL OTHER

1

Permits Issued:

Permit Fees Assessed: \$641.88

Permit Fees Paid: \$641.88

Vaulation: \$25,000 Permits No Fee : \$0.00 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		
CIBP19-3213	OTHER PERMITS	1702 E HIGHWAY 44	REGENCY OF SOUTH DAKOTA INC	\$ 5,000 PRIVATE	\$129.00	\$129.00
00 MANF HOUSING 0/23/2019	ISSUED	3805127002		1980 MODEL LO	OT 87	

Totals for Permit Type OTHER PERMITS

1

Permits Issued:

Permit Fees Assessed: \$129.00

Permit Fees Paid: \$129.00

Vaulation: \$5,000

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		
CIBP19-2978	PARKING	600-699 MAIN ST			\$50.00	\$50.00
801 DOWNTOWN PARKING 10/7/2019 ISSUED		{FEE77BBF-30F7-4AF4-		DOWNTOWN I STREET	PARKING NEAR 60	99 MAIN
CIBP19-3031	PARKING	515-529 7 ST				
801 DOWNTOWN PAI 10/14/2019	RKING ISSUED	{25EDFE8B-816A-496A-		DOWNTOWN I	PARKING	
CIBP19-3057	PARKING	600-699 MAIN ST			\$30.00	\$30.00
801 DOWNTOWN PAI 10/15/2019	RKING ISSUED	{FEE77BBF-30F7-4AF4-		DOWNTOWN I	PARKING	
CIBP19-3172	PARKING	700-714 7 ST				
801 DOWNTOWN PAI 10/21/2019	RKING ISSUED	{6CEB5F24-0A35-41B4-		DOWNTOWN I	PARKING PERMIT	
CIBP19-3237	PARKING	600-699 MAIN ST			\$50.00	\$50.00
801 DOWNTOWN PAI 10/28/2019	RKING ISSUED	{FEE77BBF-30F7-4AF4-	PRECISION MECHANICAL	DOWNTOWN I	PARKING	
CIBP19-3260	PARKING	700-799 MAIN ST			\$280.00	\$280.00
801 DOWNTOWN PAI 10/29/2019	RKING ISSUED	{1076EAD6-BA6C-4CB(DOWNTOWN I	PARKING	

Totals for Permit Type PARKING

Permits Issued: 6
Permit Fees Assessed: \$410.00
Permit Fees Paid: \$410.00

Vaulation: \$0
Permits No Fee : \$70.00

Permit Type: FOOTING FOUNDATION

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-2805	COMMERCIAL OTHER	5816 SHERIDAN LAKE RD	BLESSED LLC	\$ 70,000 PRIVATE	\$1,425.63	\$1,425.63
FOOTING FOUNDATION 10/10/2019	ON ISSUED	3722355001	RANGEL CONSTRUCTION COMPANY	KIEFFER ADDI	TION	

Totals for Permit Type COMMERCIAL OTHER

Permits Issued: 1

Permit Fees Assessed: \$1,425.63

Permit Fees Paid: \$1,425.63 Vaulation: \$70,000

Building Permits Totals

Building Permits Issued: 432

Building Permit Fees Assessed: \$212,422.52

Building Permit Fees Collected: \$212,422.52

Building Permit Vaulation: \$24,692,653.27

Permits No Fee \$1,006.00

Date Range of Report October 01, 2019 to October 31, 2019 Printed on November 01, 2019