City of Rapid City



Rapid City Permit Summary Report

4/1/2019 8:28 am

For the Period 3/1/2019 thru 3/31/2019

Number of

Type / SubType	Permits Issued	Valuation of Work	Fees Charged
AIR QUALITY	5	\$9,000.00	\$550.00
340 CONST 1-5 ACRES	3	\$5,000	\$150
340 CONST 5 ACRES	2	\$4,000	\$400
COMMERCIAL	5	\$8,220,685.00	\$72,309.33
105 5 FAM DWELLING	2	\$2,675,000	\$22,082
327 STORE CUST SRV	1	\$5,465,685	\$48,549
328 SHED BARN ACCESS	2	\$80,000	\$1,678
COMMERCIAL OTHER	18	\$4,944,496.00	\$35,644.30
437 ADD	2	\$1,169,400	\$12,223
437 ALT	16	\$3,775,096	\$23,422
DEMOLITION	4	\$30,000.00	\$434.25
434 RES ALT ADD	1	\$500	\$37
644 OTHER RES	1	\$1,500	\$37
645 1 FAM DWELLING	1	\$20,000	\$207
649 OTHER NON RES	1	\$8,000	\$153
ELECTRICAL	9	\$20,530.00	\$697.00
660 ALT COMMERCIAL	2	\$9,500	\$132
660 ALT RESIDENTIAL	7	\$11,030	\$565
FIRE ALTERATION	12	\$227,297.00	\$2,032.00
336 ALARM	2	\$10,500	\$182
337 SPECIAL EXTINGUISHMENT	1	\$2,800	\$107
337 SPRINKLER	9	\$213,997	\$1,743
FIRE NEW CONSTRUCTION	6	\$87,367.00	\$1,427.00
336 ALARM	1	\$4,185	\$154
337 SPRINKLER	5	\$83,182	\$1,273
FIRE RETROFIT	2	\$75,086.00	\$891.00
336 ALARM	1	\$6,275	\$168
337 SPRINKLER	1	\$68,811	\$723
FUEL GAS	3	\$2,350.00	\$111.00

4/1/2019 8:28 am

City of Rapid City



Rapid City Permit Summary Report

For the Period 3/1/2019 thru 3/31/2019

THUR!		u 3/1/2019 tillu 3/31/2019	
Type / SubType	Number of Permits Issued	Valuation of Work	Fees Charged
671 ALT COMMERCIAL	1	\$600	\$37
671 ALT RESIDENTIAL	2	\$1,750	\$74
MECHANICAL	7	\$86,173.00	\$1,189.00
680 ALT COMMERCIAL	2	\$65,000	\$818
680 ALT RESIDENTIAL	5	\$21,173	\$371
OL ELECTRICAL	7	\$17,550.00	\$420.00
660 ALT COMMERCIAL	1	\$0	\$55
660 ALT RESIDENTIAL	2	\$2,250	\$110
660 ELEC SERVICE	4	\$15,300	\$255
OL MECHANICAL	19	\$82,193.75	\$1,515.50
680 HVAC COM 9000	2	\$19,550	\$335
680 HVAC RES 12000	1	\$9,323	\$209
680 HVAC RES 3000	13	\$32,577	\$702
680 HVAC RES 6000	2	\$11,544	\$162
680 HVAC RES 9000	1	\$9,200	\$108
OTHER PERMITS	1	\$46,280.00	\$129.00
800 MANF HOUSING	1	\$46,280	\$129
PARKING	7	\$0.00	\$255.00
801 DOWNTOWN PARKING	6	\$0	\$215
801 PARKING OTHER AREAS	1	\$0	\$40
RESIDENTIAL	46	\$3,627,790.00	\$32,388.12
101 NEW 1 DETACHED	10	\$2,364,285	\$19,138
102 NEW 1 ATTACHED	2	\$458,628	\$3,584
103 2 FAM DWELLING	2	\$378,626	\$2,733
434 RES ALT ADD	31	\$414,251	\$6,730
438 RES GRG/CARPORT	1	\$12,000	\$204
RIGHT OF WAY	6	\$41,500.00	\$45.00
339 STREET CUTS	1	\$3,500	\$45
339 UTILITY	5	\$38,000	\$0
ROOFING	28	\$623,086.00	\$6,350.55

City of Rapid City



Rapid City Permit Summary Report

4/1/2019 8:28 am

For the Period 3/1/2019 thru 3/31/2019

Type / SubType		Number of Permits Issued	Valuation of Work	Fees Charged
435 RES ROOFING		22	\$126,769	\$1,770
436 COM ROOFING		6	\$496,317	\$4,581
SIGN		11	\$342,235.00	\$6,008.87
650 COMB WALL POLE		4	\$264,000	\$4,085
650 POLE		2	\$48,000	\$1,019
650 TEMP 30 DAY		2	\$2,000	\$111
650 WALL		3	\$28,235	\$795
SITE PERMITS		4	\$26,000.00	\$1,828.21
695 EROS SEDIMENT		1	\$2,000	\$100
700 GRADING		2	\$23,000	\$1,628
705 FLOOD PLAIN		1	\$1,000	\$100
TEMPORARY USE		2	\$2,000.00	\$100.00
720 14 DAY TEMP		2	\$2,000	\$100
	Totals:	202	\$18,511,619	\$164,325



City of Rapid City

Community Planning & Development Services Division of Building Services

Building Permit's Issued for the Month of March 2019

Building Permits Totals

Building Permits Issued: 199

Building Permit Fee's Assessed: \$164,022.13

Building Permit Fee's Collected: \$164,022.13

Building Permit Vaulation: \$18,485,318.75

Permit Type: 101 NEW 1 DETACHED

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP18-3301	RESIDENTIAL	114 GIANTS DR	STECOR INITIATIVES LLC	\$ 192,032 PRIVATE	\$1,738.95	\$1,738.95
101 NEW 1 DETACHED 3/27/2019	ISSUED	2118353022	STECOR INITIATIVES LLC	NEW SFD ATT (GARAGE	
CIBP19-0178	RESIDENTIAL	5913 HARPER CT	MOONLIGHT CONSTRUCTION LLC	\$ 195,812 PRIVATE	\$1,746.65	\$1,746.65
101 NEW 1 DETACHED 3/21/2019	ISSUED	3722352018	DEAN KELLY CONSTRUCTION	NEW SFD ATT (GARAGE	
CIBP19-0249	RESIDENTIAL	6323 PRESTWICK RD	BH CONSTRUCTION LLC	\$ 259,550 PRIVATE	\$2,058.18	\$2,058.18
101 NEW 1 DETACHED 3/4/2019	ISSUED	3730226004	BH CONSTRUCTION LLC	NEW SFD ATT O	GARAGE	
CIBP19-0316	RESIDENTIAL	1247 SETTLERS CREEK PL	DONOHOE TRUST GORDON T	\$ 255,188 PRIVATE	\$1,794.80	\$1,794.80
101 NEW 1 DETACHED 3/20/2019	ISSUED	2035402033	DEAN KELLY CONSTRUCTION	SFD ATT GARAGE		
CIBP19-0334	RESIDENTIAL	1233 GLADYS ST	MILLER JOSEPH O	\$ 236,485 PRIVATE	\$2,137.20	\$2,137.20
101 NEW 1 DETACHED 3/20/2019	ISSUED	2023279015	BOOM CONSTRUCTION	NEW SFD ATT GARAGE		
CIBP19-0373	RESIDENTIAL	4556 LAHINCH ST	HOWIE CONSTRUCTION LLC	\$ 269,559	\$2,054.70	\$2,054.70
101 NEW 1 DETACHED 3/19/2019	ISSUED	3729229016	HOWIE CONSTRUCTION LLC	PRIVATE NEW SFD ATT GARAGE		
CIBP19-0423	RESIDENTIAL	3124 HAZELNUT LN	LOVE JIM	\$ 188,536	\$1,590.25	\$1,590.25
101 NEW 1 DETACHED 3/25/2019	ISSUED	3809453020		PRIVATE NEW SFD ATT (GARAGE	
CIBP19-0425	RESIDENTIAL	4564 LAHINCH ST	HOWIE CONSTRUCTION	\$ 299,339	\$2,155.57	\$2,155.57
101 NEW 1 DETACHED 3/27/2019	ISSUED	3729229017	LLC HOWIE CONSTRUCTION LLC	PRIVATE NEW SFD ATT GARAGE		
CIBP19-0455	RESIDENTIAL	5730 HARPER CT	GRIFFIN/KALIEN ROD	\$ 307,029	\$2,229.72	\$2,229.72
101 NEW 1 DETACHED 8/29/2019	ISSUED	3722356006	DAKOTA CASTLES	PRIVATE NEW SFD ATT (GARAGE	

Rapid City Building Permit Report March 2019

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\$1,632.45

CIBP19-0469 RESIDENTIA

RESIDENTIAL

4200 MARINO DR

GREAT PLAINS BUILDERS

\$ 160,755

PRIVATE
NEW SFD ATT GARAGE

\$1,632.45

101 NEW 1 DETACHED

3/29/2019

ISSUED

GREAT PLAINS BUILDERS
LLC

Totals for Permit Type RESIDENTIAL

Permits Issued: 10

Permit Fees Assessed: \$19,138.47

Permit Fees Paid: \$19,138.47

Vaulation: \$2,364,285

Permit Type: 102 NEW 1 ATTACHED

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0381	RESIDENTIAL	6000 WIND RIVER RD	WOOD BUILDERS INC	\$ 229,314 PRIVATE	\$1,791.90	\$1,791.90
102 NEW 1 ATTACHED 3/27/2019	ISSUED	3720476009	WOOD BUILDERS INC NEW TOWNHOUSE ATT GA		USE ATT GARAG	E
CIBP19-0384 102 NEW 1 ATTACHED	RESIDENTIAL	6004 WIND RIVER RD	WOOD BUILDERS INC	\$ 229,314 PRIVATE	\$1,791.90	\$1,791.90
3/27/2019	ISSUED	3720476008	WOOD BUILDERS INC	NEW OWNHOU	JSE ATT GARAGE	

Totals for Permit Type RESIDENTIAL

Permits Issued: 2

Permit Fees Assessed: \$3,583.80

Permit Fees Paid: \$3,583.80

Vaulation: \$458,628

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		
CIBP19-0348	RESIDENTIAL	1745 CITY SPRINGS RD	EVANGELICAL LUTHERAN GOOD SAMA	\$ 189,313	\$1,366.25	\$1,366.25
103 2 FAM DWELLING 3/26/2019	ISSUED	2029400002	GUTHRIE INC NEW TWIN HOME AT GAI		ME AT GARAGE	
CIBP19-0349 103 2 FAM DWELLING 3/29/2019	RESIDENTIAL	1747 CITY SPRINGS RD	EVANGELICAL LUTHERAN GOOD SAMA	\$ 189,313 PRIVATE	\$1,366.25	\$1,366.25
	ISSUED	2029400002	GUTHRIE INC	NEW TWIN HO	ME ATT GARAGE	

Totals for Permit Type RESIDENTIAL

Permits Issued: 2

Permit Fees Assessed: \$2,732.50

Permit Fees Paid: \$2,732.50

Vaulation: \$378,626

Permit Type: 105 5 FAM DWELLING

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0155	COMMERCIAL	4923 HAINES AVE	MUTH HOLDINGS LLC	\$ 1,300,000	\$10,598.83	\$10,598.83
105 5 FAM DWELLING 3/21/2019	ISSUED	2013326001	SELECT CONSTRUCTION	PRIVATE 12 PLEX PHASE 2	2	
CIBP19-0211	COMMERCIAL	4943 HAINES AVE	MUTH HOLDINGS LLC	\$ 1,375,000	\$11,483.48	\$11,483.48
105 5 FAM DWELLING 3/21/2019	ISSUED	2013326001	SELECT CONSTRUCTION	PRIVATE 15 PLEX PHASE 2	2	

Totals for Permit Type COMMERCIAL

Permits Issued: 2

Permit Fees Assessed: \$22,082.31

Permit Fees Paid: \$22,082.31

Vaulation: \$2,675,000

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		
CIBP19-0343	COMMERCIAL	1821 N ELK VALE RD	DISCOVERY CIRCLE LLC	\$ 5,465,685 PRIVATE	\$48,549.36	\$48,549.36
327 STORE CUST SR 3/27/2019	V ISSUED	2128427009	RCS CONSTRUCTION CLASS A	COMMON CEN	TS	

Totals for Permit Type COMMERCIAL

Permits Issued: 1

Permit Fees Assessed: \$48,549.36

Permit Fees Paid: \$48,549.36

Vaulation: \$5,465,685 Permits No Fee: \$0.00 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		
CIBP19-0212 328 SHED BARN ACC	COMMERCIAL	4921 HAINES AVE	MUTH HOLDINGS LLC	\$ 40,000 PRIVATE	\$838.83	\$838.83
3/21/2019	ISSUED	2013326001	SELECT CONSTRUCTION	5 STALL GARA	GE PHASE 2	
CIBP19-0213	COMMERCIAL	4941 HAINES AVE	MUTH HOLDINGS LLC	\$ 40,000 PRIVATE	\$838.83	\$838.83
328 SHED BARN ACC 3/21/2019	ISSUED	2013326001	SELECT CONSTRUCTION	5 STALL GARA	GE PHASE 2	

Totals for Permit Type COMMERCIAL

Permits Issued: 2

Permit Fees Assessed: \$1,677.66

Permit Fees Paid: \$1,677.66

Vaulation: \$80,000

Permit Type: 336 ALARM

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcei Number	Contractor	Description		
CIBP19-0361	FIRE ALTERATION	3645 STURGIS RD Suite 4	PINK CABIN LLC	\$ 6,000 PRIVATE	\$98.00	\$98.00
336 ALARM 3/21/2019	ISSUED	2033403013	SCULL CONSTRUCTION SERVICE, INC	Suite 4 Church F	ire Alarm	
CIBP19-0363	FIRE ALTERATION	3645 STURGIS RD Suite 5	PINK CABIN LLC	\$ 4,500	\$84.00	\$84.00
336 ALARM 3/21/2019	ISSUED	2033403013	SCULL CONSTRUCTION SERVICE, INC	PRIVATE Freeds Optometry Office Suite 5		
CIBP19-0366	FIRE RETROFIT	900 E OMAHA ST	DONGARY INVESTMENTS	\$ 6,275 PRIVATE	\$168.00	\$168.00
336 ALARM 3/29/2019	ISSUED	3806226001	EID	PRIVALE Rude Storage Fire Alarm		
CIBP19-0432	FIRE NEW CONSTRUCTION	847 N CREEK DR	MENARD INC	\$ 4,185 PRIVATE	\$154.00	\$154.00
336 ALARM 3/29/2019	ISSUED	2132177007	GUSTAFSON BUILDERS	First Interstate Ba	ank Fire Alarm	

Totals for Permit Type FIRE NEW CONSTRUCTION

Permits Issued:

Permit Fees Assessed: \$504.00

Permit Fees Paid: \$504.00

> Vaulation: \$20,960

Permit Type: 337 SPECIAL EXTINGUISHMENT

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
Date Issueu	Status	Faicei Nullibei	Contractor	Description		
CIBP19-0360	FIRE ALTERATION	1227 MOUNT RUSHMORE RD	CREATIVE KITCHEN PROPERTIES LL	\$ 2,800 PRIVATE	\$107.00	\$107.00
337 SPECIAL EXTING	GUISHMENT				C II 10 .	
3/21/2019	ISSUED	3702427016	MEHLHAFF CONSTRUCTION - Jeff	Creative Kitchen	Comm Hood Syste	m

Totals for Permit Type FIRE ALTERATION

Permits Issued:

1 Permit Fees Assessed: \$107.00

Permit Fees Paid: \$107.00

Vaulation: \$2,800

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		
CIBP18-3686 337 SPRINKLER	FIRE ALTERATION	353 FAIRMONT BLVD	RAPID CITY REGIONAL HOSPITAL I	\$ 35,390 PRIVATE	\$418.00	\$418.00
3/29/2019	ISSUED	3712328005		RCRH Crawl Sp	ace Fire Sprinkler	
C IBP19-0059 337 SPRINKLER	FIRE ALTERATION	651 CATHEDRAL DR	RAPID CITY REGIONAL HOSPITAL I	\$ 12,910	\$136.00	\$136.00
3/29/2019	ISSUED	3712302007	SCULL CONSTRUCTION SERVICE, INC	Same Dan Surge	ry Addition Fire Spr	inkler
CIBP19-0093 337 SPRINKLER	FIRE NEW CONSTRUCTION	611 TIMMONS BLVD	JUNEAU DRIVE LLC	\$ 24,350 PRIVATE	\$439.00	\$439.00
3/29/2019	ISSUED	3803151005		Goodwill Fire Sp	orinkler	
CIBP19-0111 337 SPRINKLER	FIRE ALTERATION	3645 STURGIS RD	PINK CABIN LLC	\$ 45,000 PRIVATE	\$460.00	\$460.00
3/29/2019	ISSUED	2033403013		Old Freeds Phase		
CIBP19-0115 337 SPRINKLER	FIRE NEW CONSTRUCTION	534 ANAMOSA ST	SOUTH DAKOTA SYNOD EVANGELICAL	\$ 12,550 \$166.00 PRIVATE		\$166.00
3/29/2019	ISSUED	2025379013	RAPID FIRE PROTECTION	Woyatan Retreat Center Fire Sprinkler		
CIBP19-0254	FIRE ALTERATION	307 SAINT JOSEPH ST	PENNINGTON COUNTY	\$ 3,000 COUNTY		
337 SPRINKLER 3/29/2019	ISSUED	3701251006		Main Jail Fire Sp	orinkler Alt	
CIBP19-0257	FIRE ALTERATION	240 KANSAS CITY ST	PENNINGTON COUNTY	\$ 59,350 COUNTY		
337 SPRINKLER 3/29/2019	ISSUED	3701251008			nex Fire Sprinkler A	lt
CIBP19-0264	FIRE ALTERATION	216 ANAMARIA DR	BH SURGERY CENTER LLP	\$ 13,372 PRIVATE	\$292.00	\$292.00
337 SPRINKLER 3/29/2019	ISSUED	3713179031	RCS CONSTRUCTION CLASS A	PRIVATE Black Hills Surg Fire Sprinkler Alt		
CIBP19-0290	FIRE NEW CONSTRUCTION	1610 CAREGIVER CIR	HOLIDAY STATIONSTORES	\$ 20,816 PRIVATE	\$334.00	\$334.00
337 SPRINKLER 3/27/2019	ISSUED	3726151004	SCULL CONSTRUCTION SERVICE, INC		tion Buffalo Crossir	ng Fire

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CIBP19-0326 337 SPRINKLER	FIRE ALTERATION	1636 CONCOURSE CT	DAKOTA CONFERENCE CORPORATION	\$ 19,585 \$334.00 NON-PROFIT	\$334.00
3/27/2019	ISSUED	3804452010	RANGEL CONSTRUCTION COMPANY	7th Day Adventists	
CIBP19-0331 337 SPRINKLER	FIRE RETROFIT	900 E OMAHA ST	DONGARY INVESTMENTS LTD	\$ 68,811 \$723.00 PRIVATE	\$723.00
3/29/2019	ISSUED	3806226001		Mini Storage Fire Sprinkler Ret	rofit
CIBP19-0351	FIRE ALTERATION	321 KANSAS CITY ST	PENNINGTON COUNTY	\$ 18,440	
337 SPRINKLER 3/19/2019	ISSUED	3701178016	GUSTAFSON BUILDERS	Penn County Care Fire Sprinkle	er
CIBP19-0377 337 SPRINKLER	FIRE NEW CONSTRUCTION	3216 E HIGHWAY 44	HOLIDAY STATIONSTORES INC	\$ 20,816 \$334.00 PRIVATE	\$334.00
3/29/2019	ISSUED	3809128015	SCULL CONSTRUCTION SERVICE, INC	Holiday Station Fire Sprinkler	
CIBP19-0396	FIRE ALTERATION	621 E SAINT PATRICK ST	SALVATION ARMY(THE)	\$ 6,950 \$103.00 NON-PROFIT	\$103.00
337 SPRINKLER 3/29/2019	ISSUED	3807126002	ROSEBUD CONSTRUCTION INC.	Salvation Army Addition Fire S	prinkler
CIBP19-0402	FIRE NEW CONSTRUCTION	5926 HARPER CT	KEYSTONE HOMESLLC	\$ 4,650	
337 SPRINKLER 3/29/2019	ISSUED	3722356013	KEYSTONE HOMES LLC	PRIVATE Harper Ct 13D Fire Sprinkler	

Totals for Permit Type FIRE NEW CONSTRUCTION

Permits Issued: 15

Permit Fees Assessed: \$3,739.00

Permit Fees Paid: \$3,739.00

Vaulation: \$365,990

Permit Type: 339 STREET CUTS

Permit SubType	Type of Permit	Address	SS Owner		Total Fees	Paid Fees
	Status	Parcel Number	Contractor	Description		
CIBP18-2037	RIGHT OF WAY	2232 ARROWHEAD DR	SCOTT RICHARD F	\$ 3,500	\$45.00	\$45.00
339 STREET CUTS 3/26/2019	ISSUED	3710177003	ASKLAND CONSTRUCTION -	ENG. PORTION	N UTILITY REPAIR	

Totals for Permit Type RIGHT OF WAY

Permits Issued: 1

Permit Fees Assessed: \$45.00

Permit Fees Paid: \$45.00

Vaulation: \$3,500

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
CIBP19-0441	RIGHT OF WAY	2114 CEDAR DR	GILLAM JONATHAN	\$ 3,000
3/25/2019	ISSUED	3709101016	UNDERGROUND SOLUTIONS INC - TRENCHING	BORE IN CABLE UTILITY FOR MIDCO
CIBP19-0447	RIGHT OF WAY	2100-2199 CAMBELL ST	BLACK HILLS ENERGY	\$ 10,000
339 UTILITY 3/25/2019	ISSUED	{AD76A332-2C91-41EA	BLACK HILLS ENERGY	PULLING NEW POWER LINES
CIBP19-0463	RIGHT OF WAY	1000th Block FULTON ST		\$ 15,000
339 UTILITY 3/26/2019	ISSUED	{28B6C46A-945B-40B7-	HEAVY CONSTRUCTORS, INC.	MOVING CENTURY LINK CABLE
CIBP19-0464	RIGHT OF WAY	1100TH BLOCK FULTON ST		\$ 5,000
339 UTILITY 3/26/2019	ISSUED	{1EB8683E-67A8-4200- <i>i</i>	HEAVY CONSTRUCTORS, INC.	MOVING CENTURY LINK CABLE
CIBP19-0466	RIGHT OF WAY	1100-1199 TOMPKINS ST		\$ 5,000
339 UTILITY 3/26/2019	ISSUED	{9619D4EA-9A39-424C-	HEAVY CONSTRUCTORS, INC.	MOVING CENTURY LINK CABLE

Totals for Permit Type RIGHT OF WAY

Permits Issued: 5
Permit Fees Assessed: \$0.00
Permit Fees Paid: \$0.00

Vaulation: \$38,000 Permits No Fee : \$0.00 Permit Type: 340 CONST 1-5 ACRES

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0005 340 CONST 1-5 ACRES 3/12/2019	AIR QUALITY ISSUED	1000-1099 FULTON ST {28B6C46A-945B-40B7-	CITY OF RAPID CITY (PERMITS HERE) LIND-EXCO PERMITS	\$ 1,500 Public AQ CONSTR FU RECONSTRUC		
CIBP19-0266 340 CONST 1-5 ACRES 3/21/2019	AIR QUALITY ISSUED		COVINGTON CONSULTING GROUP SITE WORK SPECIALISTS - SEWER/WATER	\$ 1,500 Private AQ CONSTR TI	\$150.00 RAILWOOD VILL	\$150.00 AGE
CIBP19-0267 340 CONST 1-5 ACRES 3/12/2019	AIR QUALITY ISSUED	1100-1199 SAINT CLOUD ST {602E18B4-5C60-4FC7-J	CITY OF RAPID CITY (PERMITS HERE) SITE WORK SPECIALISTS - SEWER/WATER	\$ 2,000 Public AQ CONSTR ST RECONSTRUC		

Totals for Permit Type AIR QUALITY

Permits Issued: 3

Permit Fees Assessed: \$150.00

Permit Fees Paid: \$150.00

Vaulation: \$5,000

Permit Type: 340 CONST 5 ACRES

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0186	AIR QUALITY		DAVIS ENGINEERING INC	\$ 2,000 Private	\$200.00	\$200.00
340 CONST 5 ACRES 3/21/2019	ISSUED	3814105012	SITE WORK SPECIALISTS - SEWER/WATER	AQ CONSTR M	URPHY RANCH	
CIBP19-0438	AIR QUALITY		DISCOVERY CIRCLE LLC	\$ 2,000 Private	\$200.00	\$200.00
340 CONST 5 ACRES 3/29/2019	ISSUED		RCS CONSTRUCTION CLASS A	AQ CONSTR CO	OMMON CENTS E	LK VALE

Totals for Permit Type AIR QUALITY

Permits Issued: 2

Permit Fees Assessed: \$400.00

Permit Fees Paid: \$400.00

Vaulation: \$4,000

Permit Type: 434 RES ALT ADD

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0196 434 RES ALT ADD	RESIDENTIAL	2525 PRAIRIE AVE	WHITTEN IV EUCLID T	\$ 1,500 PRIVATE	\$37.00	\$37.00
3/12/2019	ISSUED	3712181016		COMPLETE PER	MIT 16-0331	
CIBP19-0311	RESIDENTIAL	1410 WEST BLVD	HAEDER JUDITH	\$ 5,164	\$126.10	\$126.10
434 RES ALT ADD 3/5/2019	ISSUED	3702432002	ALL STAR CONSTRUCTION INC	REPLACE BEAM	I IN BASEMENT	
CIBP19-0312	RESIDENTIAL	6 COBALT DR	BESHARA/SCEALES JESSE D	\$ 2,500 PRIVATE	\$169.70	\$169.70
434 RES ALT ADD 3/5/2019	ISSUED	2013433001		INT RESL ALT		
CIBP19-0313	RESIDENTIAL	101 GIANTS DR	GREAT PLAINS BUILDERS LLC	\$ 20,000 PRIVATE	\$324.20 \$324.	\$324.20
434 RES ALT ADD 3/6/2019	ISSUED	2118354007	GREAT PLAINS BUILDERS LLC	FINISH BASEMI	ENT	
CIBP19-0320	DEMOLITION	36 SAINT FRANCIS ST	BRAVE/BRANDI A. RED CLOUD DONA	\$ 500 PRIVATE	\$37.00	\$37.00
434 RES ALT ADD 3/5/2019	ISSUED	3712206013		DEMO INT WALL		
CIBP19-0322	RESIDENTIAL	6401 MUIRFIELD DR	VEURINK SHAWN M	\$ 7,500 PRIVATE	\$108.90	\$108.90
434 RES ALT ADD 8/7/2019	FINALED	3729153004	JONES CONSTRUCTION COMPANY		DOOR HEADERS	
CIBP19-0339	RESIDENTIAL	512 37TH ST	MIOTKE TERRENCE W	\$ 16,136 PRIVATE	\$249.40	\$249.40
34 RES ALT ADD 3/11/2019	ISSUED	3704202002	ALL STAR CONSTRUCTION INC	BATROOM ALT		
CIBP19-0341	RESIDENTIAL	1128 CLOVER RIDGE DR	SUHR BETSY M	\$ 1,500 PRIVATE	\$40.70	\$40.70
3/12/2019	ISSUED	3818403008		RE-DO BATHRO	ОМ	
CIBP19-0342	RESIDENTIAL	4369 DUCKHORN ST	BECKER ANDREW		\$226.10	\$226.10
34 RES ALT ADD //12/2019	ISSUED	3816378027		FINISH BASEMI	ENT	

		Rapid City Building Per	rmit Report March 2019		Page 17
CIBP19-0357	RESIDENTIAL	1206 5TH ST	JACKSON JOSEPH M	\$ 13,796 \$168.30 PRIVATE	\$168.30
434 RES ALT ADD 3/15/2019	ISSUED	3701326002	BLACKBURN BASEMENT SYSTEMS	FOUNDATION REPAIR	
CIBP19-0365	RESIDENTIAL	3224 GRENOBLE CT	SCHUH JAMES R	\$ 7,625 \$108.90 PRIVATE	\$108.90
434 RES ALT ADD 3/19/2019	FINALED	3708455005	RAPID BUILDING SOLUTIONS	ADD 2 EGRESS WINDOWS	
CIBP19-0370	RESIDENTIAL	3016 CONSERVATION WAY	ELITE CUSTOM HOMES LLC	\$ 12,000 \$251.80	\$251.80
434 RES ALT ADD 3/19/2019	ISSUED	3804177031	ELITE CUSTOM HOMES LLC	FINISH BASEMENT	
CIBP19-0371 434 RES ALT ADD	RESIDENTIAL	909 VAN BUREN ST	AINSWORTH LOREN G	\$ 750 \$40.70 PRIVATE	\$40.70
3/18/2019	ISSUED	2036154002		INFILL DOOR	
CIBP19-0375	RESIDENTIAL	1932 RED DALE DR	MYERS LOYD L	\$ 40,363 \$539.70 PRIVATE	\$539.70
434 RES ALT ADD 3/19/2019	ISSUED	3709102006	BC RENOVATIONS LLC	KITCHEN REMODEL	
CIBP19-0393	RESIDENTIAL	1101 SILVER ST	SILVER STREET LLC	\$ 800 \$37.00 PRIVATE	\$37.00
434 RES ALT ADD 3/21/2019	ISSUED	2035226009	BANG UP CONSTRUCTION LLC	DEMO INSIDE ONLY	
CIBP19-0407	RESIDENTIAL	3939 WINFIELD CT	KROGMAN GREGORY	\$ 10,000 \$126.10 PRIVATE	\$126.10
434 RES ALT ADD 3/21/2019	ISSUED	3818301004	JB'S PLUMBING & REMODEL	REMODEL BASEMENT BAT REPAIRS	HROOM AND
CIBP19-0411	RESIDENTIAL	4576 WENTWORTH DR	SPIESS BRIAN L	\$ 14,000 \$257.70 PRIVATE	\$257.70
434 RES ALT ADD 3/25/2019	ISSUED	2032480038		REMODEL BASEMENT	
CIBP19-0418	RESIDENTIAL	4523 VINECLIFF DR	ZEISLER CONSTRUCTION LLC	\$ 15,500 \$269.70 PRIVATE	\$269.70
434 RES ALT ADD 3/29/2019	ISSUED	3816380018	ZEISLER CONSTRUCTION, LLC	BASEMENT FINISH PER PLA	AN
CIBP19-0419	RESIDENTIAL	6444 SEMINOLE LN	ZANDSTRA/SCHOELLERM	\$ 5,000 \$151.40	\$151.40
434 RES ALT ADD 3/25/2019	ISSUED	3728102015	AN DANIEL A	PRIVATE FINISH BASEMENT EXTENI 15-2500	O PERMIT
CIBP19-0422	RESIDENTIAL	2702 GRANDVIEW DR	PERKINS JR/PERKINS ALAN	\$ 3,464 \$114.40	\$114.40
434 RES ALT ADD 3/25/2019	ISSUED	3712427001	D HANDYMAN FOR RENT LLC	PRIVATE WATER DAMAGE REPAIR	

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		Rapid City Building Pe	ermit Report March 2019		Page 18	
CIBP19-0427 434 RES ALT ADD	RESIDENTIAL	4702 CLIFF DR	WEIMER KIM M	\$ 6,000 \$137.30 PRIVATE	\$137.30	
3/25/2019	ISSUED	3716101001		REMODEL KITCHEN		
CIBP19-0431	RESIDENTIAL	535 TEXAS ST	BRINK DORLA	\$ 2,500 \$59.40 PRIVATE	\$59.40	
434 RES ALT ADD 3/22/2019	ISSUED	3713152003	SUPERIOR HANDYMAN SERVICE LLC	REPLACE FRONT PORCH		
CIBP19-0440	RESIDENTIAL	6355 PRESTWICK RD	BH CONSTRUCTION LLC	\$ 25,000 \$373.70 PRIVATE	\$373.70	
434 RES ALT ADD 3/27/2019	ISSUED	3730226003	BH CONSTRUCTION LLC	FINISH BASEMENT PER HOU	JSE PLAN	
CIBP19-0449	RESIDENTIAL	216 JASPER LN	PLM DEVELOPMENT LLC	\$ 32,000 \$448.10 PRIVATE	\$448.10	
434 RES ALT ADD 3/27/2019	ISSUED	3713378010	MEHLHAFF CONSTRUCTION - Jeff	FINISH BASEMENT PER HOU	JSE PLAN	
CIBP19-0450 434 RES ALT ADD	RESIDENTIAL	4671 CAMBRIA CIR	MEHLHAFF HOLDINGS LLC	\$ 48,000 \$570.20 PRIVATE	\$570.20	
3/27/2019	ISSUED	3724129011	MEHLHAFF CONSTRUCTION - Jeff	FINISH BASEMENT PER HOUSE PLAN		
CIBP19-0453	RESIDENTIAL	1101 SILVER ST	SILVER STREET LLC	\$ 30,000 \$413.90 PRIVATE	\$413.90	
434 RES ALT ADD 3/26/2019	ISSUED	2035226009		REPLACE FND & REDO INT		
CIBP19-0454 434 RES ALT ADD	RESIDENTIAL	3043 HOEFER AVE	UHRICH REVOCABLE LIVING TRUST	\$ 21,000 \$325.10 PRIVATE	\$325.10	
3/26/2019	ISSUED	3807408006		FINISH BASEMENT		
CIBP19-0474 434 RES ALT ADD	RESIDENTIAL	2703 CAKEBREAD CT	THOMPSON DENNIS	\$ 5,000 \$79.20 PRIVATE	\$79.20	
3/27/2019	ISSUED	3816353021		ENCLOSE 2 PORTIONS OF DI	ECK	
CIBP19-0477 434 RES ALT ADD	RESIDENTIAL	4037 WONDERLAND CT	HAYES WILLIAM J	\$ 4,950 \$109.00 PRIVATE	\$109.00	
3/27/2019	ISSUED	3709378011		ELEC & PLUMBING FOR KIT	CHEN ALT	
CIBP19-0492	RESIDENTIAL	2321 COGNAC CT	SIMMONS BRANDON I	\$ 31,132 \$422.30 PUBLIC	\$422.30	
434 RES ALT ADD 3/29/2019	ISSUED	3807280003	ALL STAR CONSTRUCTION INC	FAMILY & BATH IN BASEME	NT	
CIBP19-0493	RESIDENTIAL	3633 PADRE DR	MCCASKELL BRAD	\$ 26,571 \$339.35 PRIVATE	\$339.35	
434 RES ALT ADD 3/29/2019	ISSUED	3816479007	ALL STAR CONSTRUCTION INC	9 X 9 ADDITION		

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CIBP19-0495434 RES ALT ADD

3/29/2019

RESIDENTIAL

ISSUED

8 TEXAS ST

3713230018

HULL SPENCER D

\$ 4,500 \$104.50

\$104.50

PRIVATE

INT ALT & MUD ROOM IN GARAGE

Totals for Permit Type RESIDENTIAL

Permits Issued: 32

Permit Fees Assessed: \$6,766.85

Permit Fees Paid: \$6,766.85

Vaulation: \$414,751

Permit Type: 435 RES ROOFING

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0338	ROOFING	1704 COPPERDALE DR	MARTINEZ ROBERT L	\$ 8,500 PRIVATE	\$108.00	\$108.00
435 RES ROOFING 3/12/2019	ISSUED	3804380011	LETH ROOFING LLC	REROOF		
CIBP19-0367	ROOFING	306 E DENVER ST	POWELL MICHAEL E	\$ 3,900 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 3/15/2019	ISSUED	2131312007	DIAMOND ROOFING	RE-ROOF		
CIBP19-0380	MICHAEL D PRIVATE		\$72.00	\$72.00		
435 RES ROOFING 3/20/2019	ISSUED	3807252007	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP19-0383	ROOFING	2915 DUNDEE ST	KEEFE GRETCHEN E	\$ 3,927	\$63.00	\$63.00
435 RES ROOFING 3/21/2019	ISSUED	3710102017	STEPANEK REMODELING	PRIVATE REROOF		
CIBP19-0386	ROOFING	121 E CENTENNIAL ST	DELL DILLON	\$ 6,000	\$81.00	\$81.00
435 RES ROOFING 3/21/2019	ISSUED	3713253013	AFFORDABLE EXTERIORS	PRIVATE RE-ROOF		
CIBP19-0394	ROOFING	1408 5TH ST	HENRIKSON SCOTT	\$ 4,791	\$72.00	\$72.00
435 RES ROOFING 3/21/2019	ISSUED	3701329006	ALL WEATHER ROOFING	PRIVATE REROOF		
CIBP19-0399	ROOFING	133 E SAINT PATRICK ST	GRAJCZYK GARY	\$ 1,600	\$37.00	\$37.00
435 RES ROOFING 3/21/2019	ISSUED	3712226009		PRIVATE REROOF		
CIBP19-0403	ROOFING	4712 COAL BANK DR	LARSON GERHARDT A	\$ 8,600	\$108.00	\$108.00
435 RES ROOFING 3/20/2019	ISSUED	2013302022	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		
CIBP19-0404	ROOFING	4902 STEAMBOAT CIR	SCHEIBER RICHARD P	\$ 5,500 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 3/20/2019	ISSUED	3717206024	QUALITY ROOFING & CONSTRUCTION	REROOF		

435 RES ROOFING	OOFING				Pa	ge 21
		518 COLUMBUS ST	WORKOP LLC	\$ 12,900	\$144.00	\$144.00
	ISSUED	3701153009	DIAMOND ROOFING	PRIVATE 2 HOUSES AND G	ARAGE ON SAMI	E LOT
CIBI 17-0427	OOFING	1115 HAINES AVE	EAGLE APARTMENTS LLC	\$ 5,000 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 3/25/2019 I	ISSUED	2036128013		REROOF		
CIBP19-0433 RCI	DOFING	720 SAGE AVE	LANE ROBYN R	\$ 2,500 PRIVATE	\$54.00	\$54.00
	ISSUED	3818127008		REROOF		
CIDI 17 0445	OOFING	709 FARLOW AVE	ENGLER MATHEW	\$ 10,000 PRIVATE	\$117.00	\$117.00
435 RES ROOFING 3/25/2019 I	ISSUED	2036180013	RAPID EXTERIORS INC	RE-ROOF		
CIBP19-0444 RC	OOFING	2216 CERRO CT	PATNOE MAXWELL W	\$ 9,000	\$108.00	\$108.00
435 RES ROOFING 3/25/2019 I	ISSUED	3710230021	RAPID EXTERIORS INC	PRIVATE RE-ROOF		
CIBI 17 0443	OOFING	430 VIKING DR	LUTZ DELAINE	\$ 3,800 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 3/27/2019 I	ISSUED	2013451003	BULLDOG BUILDING SD LLC	REROOF		
CIBI 17-0440	OOFING	2816 HOEFER AVE	HEMMER JESSICA	\$ 4,000 PRIVATE	\$63.00	\$63.00
435 RES ROOFING 3/27/2019 I	ISSUED	3807404011		REROOF		
CIBP19-0459 RC	OOFING	614 44TH ST	TOWEY SHAWN J	\$ 4,500 PRIVATE	\$72.00	\$72.00
435 RES ROOFING 3/26/2019 I	ISSUED	3704103018	R3 CONSTRUCTION INC	RE-ROOF		
010119 0102	OOFING	3922 CANYON LAKE DR	SALAMUN RUSSELL	\$ 5,900 PRIVATE	\$81.00	\$81.00
435 RES ROOFING 3/29/2019 I	ISSUED	3709127002	BOLT CONSTRUCTION	RE-ROOF		

PETERSON TANISTER K

ALL AMERICAN SIDING

BOMMERSBACH ROBIN

ALL AMERICAN SIDING

AND WINDOWS INC

AND WINDOWS INC

\$ 6,128

PRIVATE

REROOF

\$ 7,947

PRIVATE

REROOF

\$90.00

\$99.00

\$90.00

\$99.00

CIBP19-0465

CIBP19-0467

435 RES ROOFING

3/29/2019

3/29/2019

435 RES ROOFING

ROOFING

ISSUED

ROOFING

ISSUED

2201 OAK AVE

3712205019

3807254009

2336 HOEFER AVE

Rapid City Building Permit Report March 2019

Page 22 516 SITTING BULL ST CAVALLO BONNIE J \$ 5,900 \$81.00

435 RES ROOFING

CIBP19-0481

3/29/2019

ISSUED

ROOFING

2024377017

DIAMOND ROOFING

PRIVATE REROOF

\$81.00

Totals for Permit Type ROOFING

Permits Issued: 21

Permit Fees Assessed: \$1,729.00 Permit Fees Paid: \$1,729.00

> Vaulation: \$124,969

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
Date issued	Status	Parcei Number	Contractor			
CIBP19-0319	ROOFING	7 E OMAHA ST	MK LAND LLC	\$ 21,570 PRIVATE	\$349.25	\$349.25
436 COM ROOFING 3/6/2019	ISSUED	3701227011	BLACK HILLS ROOFING	REROOF		
CIBP19-0336	ROOFING	333 OMAHA ST	GOOD GUYS LLC	\$ 306,717 PRIVATE REROOF TUSCANY	\$2,152.95	\$2,152.95
436 COM ROOFING 3/12/2019	ISSUED	2036379013	BLACK HILLS ROOFING		ANY	
CIBP19-0397	ROOFING	617 MAIN ST	WORKOP SD LLC	\$ 50,000	\$643.75	\$643.75
436 COM ROOFING 3/19/2019	ISSUED	3701105008	ALL AMERICAN ROOFING & SALES INC	PRIVATE RE-ROOF		
CIBP19-0405	ROOFING	3940 COOK HANGAR LN	CITY OF RAPID CITY	\$ 74,150 PRIVATE	\$818.75	\$818.75
436 COM ROOFING 3/29/2019	ISSUED	3917100001	GUSTAFSON BUILDERS	4190 WEST JET	RD REROOF	
CIBP19-0435	ROOFING	600 KANSAS CITY ST	WOODS LIVING TRUST RAY	\$ 40,280 PRIVATE	\$552.85	\$552.85
436 COM ROOFING 3/22/2019	ISSUED	3701108013	BLACK HILLS ROOFING	RE-ROOF LIKE MATERIALS	MATERIALS	
CIBP19-0475	ROOFING	8 SAINT ANDREW ST	MAYFIELD LACEY M	\$ 3,600	\$63.00	\$63.00
436 COM ROOFING 3/29/2019	ISSUED	3701454028	QUALITY ROOFING & CONSTRUCTION	PRIVATE REROOF		

Totals for Permit Type ROOFING

Permits Issued:

Permit Fees Assessed: \$4,580.55

Permit Fees Paid: \$4,580.55

Vaulation: \$496,317

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		
CIBP19-0117	COMMERCIAL OTHER	621 E SAINT PATRICK ST	SALVATION ARMY(THE)	\$ 319,400 PRIVATE	\$3,695.73	\$3,695.73
437 ADD 3/27/2019	ISSUED	3807126002	ROSEBUD CONSTRUCTION INC.	SLAVATION AR	MY ADDITION	
CIBP19-0195	COMMERCIAL OTHER	7236 JORDAN DR	D AND V LLC	\$ 850,000 PRIVATE	\$8,526.78	\$8,526.78
437 ADD 3/29/2019	ISSUED	3726302004	GUSTAFSON BUILDERS	D&V MEDICAL ADDITION		

Totals for Permit Type COMMERCIAL OTHER

Permits Issued: 2

Permit Fees Assessed: \$12,222.51

Permit Fees Paid: \$12,222.51

Vaulation: \$1,169,400

Permit Type: 437 ALT

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
CIBP18-3665	Status COMMERCIAL OTHER	Parcel Number 321 KANSAS CITY ST	Contractor PENNINGTON COUNTY	\$ 1,899,400	\$461.00	\$461.00
137 ALT 3/27/2019	ISSUED	3701178016	GUSTAFSON BUILDERS	PUBLIC PENNCO CAMPUS CARE		
CIBP19-0124	COMMERCIAL OTHER	815 E MALL DR	RAPID HOSPITALITY LLC	\$ 110,000 PRIVATE	\$1,465.63	\$1,465.63
37 ALT 5/12/2019	ISSUED	2130251007	INNSPACE PROJECTS LP		N GARDEN INN	
CIBP19-0183 37 ALT	COMMERCIAL OTHER	912 CENTRE ST	NORTHWEST DISTRICT OF THE WESL SCULL CONSTRUCTION	\$ 29,500 PRIVATE INT COMM ALT	\$694.03	\$694.03
3/12/2019	FINALED	3806228006	SERVICE, INC	INT COMMINAL	I ADD DOORS	
CIBP19-0262	COMMERCIAL OTHER	2951 N PLAZA DR	RDR INVESTMENTS LP	\$ 26,000 PRIVATE	\$620.88	\$620.88
137 ALT 5/19/2019	ISSUED	2027153005	SLATE RIDGE BUILDERS	OFFICE ALT SU		
C IBP19-0269 37 ALT	COMMERCIAL OTHER	900 E OMAHA ST	DONGARY INVESTMENTS LTD	\$ 553,996 PRIVATE	\$5,542.73	\$5,542.73
8/29/2019	ISSUED	3806226001	DEAN KURTZ CONSTRUCTION STEPHEN	MINI STORAGI		
CIBP19-0277	COMMERCIAL OTHER	513 MAIN ST	LEE CONSOLIDATED HOLDINGS CO	\$ 5,000 PRIVATE	\$200.88	\$200.88
137 ALT 3/5/2019	ISSUED	3701131004	OLSON REMODELING & CONSTRUCTION SERVICES	3 OPENINGS		
CIBP19-0282	COMMERCIAL OTHER	527 QUINCY ST	WORKING AGAINST VIOLENCE INC	\$ 4,800 PRIVATE	\$166.88	\$166.88
37 ALT :/19/2019	FINALED	3701153022	MAXIMUM CONSTRUCTION	WALL OFF STA	IRWAY	
CIBP19-0292	COMMERCIAL OTHER	2010 W MAIN ST	MILLSTONE LLC	\$ 166,500	\$2,108.23	\$2,108.23
37 ALT /7/2019	ISSUED	3703227005	GUSTAFSON BUILDERS	PRIVATE ENTRY UPGRA	.DE	
CIBP19-0293	COMMERCIAL OTHER	3500 W CHICAGO ST	ROCKIN HEART LLC	\$ 455,000	\$4,827.13	\$4,827.13
37 ALT /21/2019	ISSUED	2033426022	RANGEL CONSTRUCTION COMPANY	PRIVATE ANIMAL HOSP	ITAL	

		Rapid City Building Pe	ermit Report March 2019		Pa	ge 26
CIBP19-0314 437 ALT	COMMERCIAL OTHER	1211 E FAIRMONT BLVD	FAIRMONT STORAGE AND RENTALS L	\$ 4,500 \$1 PRIVATE	179.88	\$179.88
3/15/2019	ISSUED	3818226002	DEAN KURTZ CONSTRUCTION STEDUENI	ART STUDIO		
CIBP19-0352	COMMERCIAL OTHER	1764 CENTRE ST	HORST DEVELOPMENTS LLC	\$ 25,000 \$5 PRIVATE	572.13	\$572.13
437 ALT 3/29/2019	ISSUED	3805178003	HORST RENTALS & CONCRETE PUMPING	INT FINISH UNITS A	& B	
CIBP19-0354	COMMERCIAL OTHER	4404 CANDLEWOOD PL	COLONIAL APTS	\$ 1,200 \$5 PRIVATE	55.50	\$55.50
437 ALT 3/15/2019	FINALED	2032429001	OLSON REMODELING & CONSTRUCTION SERVICES	REPAIR GARAGES 6,7 AND 8		
CIBP19-0356	COMMERCIAL OTHER	1529 NICKEL ST	CHURCH OF CHRIST	\$ 8,000 \$1 PRIVATE	176.25	\$176.25
437 ALT 3/12/2019	ISSUED	2026477005		TOILET ROOM ALT		
CIBP19-0378	COMMERCIAL OTHER	1206 5TH ST	JACKSON JOSEPH M	\$ 21,200 \$5 PRIVATE	583.13	\$583.13
437 ALT 3/29/2019	ISSUED	3701326002	BUILDING SERVICES LLC	REMODEL BASEMEN	NT APARTME!	NT
CIBP19-0388	COMMERCIAL OTHER	3333 JOLLY LN	RAPID CITY B PO E	\$ 385,000 \$4 PRIVATE	4,427.13	\$4,427.13
437 ALT 3/29/2019	ISSUED	3816201003	SIEMONSMA CONSTRUCTION	CLUBHOUSE RE-BUI	ILD MAIN FLO	OOR
CIBP19-0424	COMMERCIAL OTHER	730 MOUNTAIN VIEW RD	SAFEWAY STORES46 INC		1,340.38	\$1,340.38
437 ALT 3/25/2019	ISSUED	3702106019	PIONEER GENERAL CONTRACTORS, INC.	PRIVATE RELOCATE STARBUG	CKS KIOSK	

Totals for Permit Type COMMERCIAL OTHER

Permits Issued: 16

Permit Fees Assessed: \$23,421.79

Permit Fees Paid: \$23,421.79

Vaulation: \$3,775,096

Permits No Fee: \$12,596.86

Permit Type: 438 RES GRG/CARPORT

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0368	RESIDENTIAL	1427 RACINE ST	ALISERO/BECKER MICHAEL	\$ 12,000 PRIVATE	\$203.50	\$203.50
438 RES GRG/CARPO 3/19/2019	ORT ISSUED	2130378019	AMERICAN BUILDERS INC	20X22 GARAGE		

Totals for Permit Type RESIDENTIAL

1

Permits Issued:

Permit Fees Assessed: \$203.50

Permit Fees Paid: \$203.50

Vaulation: \$12,000

Permit Type: 644 OTHER RES

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0479	DEMOLITION	1206 5TH ST	JACKSON JOSEPH M	\$ 1,500 PRIVATE	\$37.00	\$37.00
644 OTHER RES 3/29/2019	ISSUED	3701326002	JACKSON JOSEPH M	DEMO DET GA	RAGE	

Totals for Permit Type DEMOLITION

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Paid: \$37.00

Vaulation: \$1,500

Permit Type: 649 OTHER NON RES

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0401	DEMOLITION	900 E OMAHA ST	DONGARY INVESTMENTS LTD	\$ 8,000 PRIVATE	\$153.25	\$153.25
649 OTHER NON RES 3/20/2019	ISSUED	2131481004	DEAN KURTZ CONSTRUCTION	DEMO INTERIO	OR .	

Totals for Permit Type DEMOLITION

Permits Issued: 1

Permit Fees Assessed: \$153.25

Permit Fees Paid: \$153.25

Vaulation: \$8,000

Permit Type: 650 COMB WALL POLE

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees	
Date Issued CIBP19-0310	Status SIGN	Parcel Number 532 E ANAMOSA ST	Contractor SIGBJORNSON LP	\$ 27,000	\$617.18	\$617.18	
650 COMB WALL POLE 3/5/2019		PRIVATE WALL & POLE SIGN (AUSTAD'S)					
CIBP19-0413	SIGN	2223 JACKSON BLVD	CHAPMAN REAL ESTATE HOLDING CO	\$ 9,000 PRIVATE	\$250.88	\$250.88	
650 COMB WALL POLE 3/25/2019	ISSUED	3703452004	nolbing co		ALL AND POLE SIGNS (BTH)		
CIBP19-0414	SIGN	1610 CAREGIVER CIR	HOLIDAY STATIONSTORES	\$ 120,000 PRIVATE	\$1,658.63	\$1,658.63	
3/25/2019	ISSUED	3726151004	ne		OLE SIGN (HOLIDAY)		
CIBP19-0415	SIGN	3216 E HIGHWAY 44	HOLIDAY STATIONSTORES	\$ 108,000 PRIVATE	\$1,557.83	\$1,557.83	
650 COMB WALL POLE 3/25/2019	ISSUED	3809128015	1.0	WALL AND POI	Y)		

Totals for Permit Type SIGN

Permits Issued: 4

Permit Fees Assessed: \$4,084.52

Permit Fees Paid: \$4,084.52

Vaulation: \$264,000

Permit Type: 650 POLE

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP18-3052	IBP18-3052 SIGN 3850 EGLIN ST BOOM INVESTMENTS LLC	\$ 10,000 PRIVATE	\$271.88	\$271.88		
650 POLE 3/29/2019	ISSUED	2133226001		POLE SIGN (BO	OM BUSINESS CENTER)	
CIBP18-3496 SIGN	SIGN	402 KANSAS CITY ST	TRINITY LUTHERAN CHURCH OF RAP	\$ 38,000 PRIVATE	\$746.83	\$746.83
650 POLE 3/21/2019	ISSUED	3701135007		LED POLE SIGN	1	

Totals for Permit Type SIGN

Permits Issued: 2

Permit Fees Assessed: \$1,018.71

Permit Fees Paid: \$1,018.71

Vaulation: \$48,000

Permit Type: 650 TEMP 30 DAY

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued Status	Status	Parcel Number	Contractor	Description		
CIBP19-0323	SIGN	2820 HARLEY DR	HOG WILD LLC	\$ 1,000 PRIVATE	\$55.50	\$55.50
650 TEMP 30 DAY 3/6/2019	ISSUED	2022300022	BH MOTORCYCLE SHOW			
650 TEMP 30 DAY	SIGN	3121 W CHICAGO ST	BLACK HILLS HOME BUILDERS ASSO	\$ 1,000 PRIVATE	\$55.50	\$55.50
	ISSUED	2034351001		BH HOME BUII	LDERS	

Totals for Permit Type SIGN

Permits Issued: 2

Permit Fees Assessed: \$111.00

Permit Fees Paid: \$111.00

Vaulation: \$2,000

Permit Type: 650 WALL

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0217 650 WALL	SIGN	1645 CONCOURSE DR	LADY OF THE HOUSE LLC	\$ 3,800 PRIVATE	\$145.88	\$145.88
3/12/2019	ISSUED	3804451003		WALL SIGN (RU	JSHMORE ATHLE	TICS)
CIBP19-0364	SIGN	3850 EGLIN ST	BOOM INVESTMENTS LLC	\$ 5,000 PRIVATE	\$166.88	\$166.88
650 WALL 3/21/2019			WALL SIGN (SU	JBWAY)		
CIBP19-0409 650 WALL	SIGN	2450 TAGGART RD	BML PROPERTIESLLC	\$ 19,435 PRIVATE	\$481.88	\$481.88
3/25/2019		2128227004		WALL SIGN (EXCEL)		

Totals for Permit Type SIGN

Permits Issued: 3

Permit Fees Assessed: \$794.64

Permit Fees Paid: \$794.64

Vaulation: \$28,235 Permits No Fee : \$0.00 Permit Type: 660 ALT COMMERCIAL

Permit No Type of P Permit SubType	Type of Permit		Owner	Valuation Funding	Total Fees	Paid Fees	
Date Issued	Status		Contractor	Description			
CIBP19-0307	ELECTRICAL	3120 LIEN ST	ROMMESMO FAMILY LIMITED PARTNE	\$ 5,000 PRIVATE	\$77.00	\$77.00	
660 ALT COMMERCIAL 3/4/2019 FINA	FINALED	2027351003	2027351003		PANAL CHANGE		
CIOL19-0090	OL ELECTRICAL	3930 CAMBELL ST	KNIGHT KENNETH		\$55.00	\$55.00	
660 ALT COMMERCIAL 3/12/2019	ISSUED	3817151002	MICKS ELECTRIC	PANEL UPGRAI GENERATOR	DE AND INSTALL	,	

Totals for Permit Type OL ELECTRICAL

Permits Issued: 2

Permit Fees Assessed: \$132.00

Permit Fees Paid: \$132.00

Vaulation: \$5,000

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
CIBP19-0315	ELECTRICAL	2223 7TH AVE	DUNLOP/WILSON-DUNLOP JOHN N	\$ 1,500 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 3/4/2019	FINALED	3709251012		SERVICE 150 AMI	P	
CIBP19-0340	ELECTRICAL	336 FRANKLIN ST	WOODFORD DAVID E	\$ 2,600 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 3/11/2019	FINALED	3701376016		SERVICE 150 AMI	P & A/C CIRCUT	
CIBP19-0395	ELECTRICAL	49 FAIRMONT BLVD	WOOD THERESA	\$ 1,200 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 3/21/2019	FINALED	3712452010		SERVICE CHANG	Е	
CIBP19-0461	ELECTRICAL	2702 LAWNDALE DR	PITTS MARJORIE M	\$ 1,200 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 3/27/2019	FINALED	3703379016		REPLACE SERVIC	CE	
CIBP19-0471	ELECTRICAL	3320 WISCONSIN AVE	MINTZLAFF LARRY	\$ 2,300 PRIVATE	\$80.00	\$80.00
660 ALT RESIDENTIAL 3/29/2019	ISSUED	3712457004		RERPLACE SERV ICE		
CIBP19-0476	ELECTRICAL	327 E VAN BUREN ST	TONG CHE	\$ 1,230 PRIVATE	\$55.00	\$55.00
660 ALT RESIDENTIAL 3/29/2019	FINALED	2131158007		ELECTRIC		
CIBP19-0487	ELECTRICAL	44 & 36 MARQUETTE	MARQUETTE LLC	\$ 1,000	\$110.00	\$110.00
660 ALT RESIDENTIAL 3/28/2019	FINALED	3701405010		PRIVATE MOBLIE HOME SERVICE LOTS 44 & 36		
CIOL19-0095	OL ELECTRICAL	921 5TH ST	HARVIEUX NICOLE	\$ 2,000	\$55.00	\$55.00
660 ALT RESIDENTIAL 3/15/2019	ISSUED	3701155009	MR ELECTRIC	REWIRE - 921 1/2 5TH		
CIOL19-0098	OL ELECTRICAL	421 SAINT ANNE ST	DALEY RAYMOND A	\$ 250	\$55.00	\$55.00
660 ALT RESIDENTIAL 3/22/2019	FINALED	3712128001	KILOWATT ELECTRIC	Adding a/c disconne	ect	

Totals for Permit Type OL ELECTRICAL

Permits Issued:

Permit Fees Assessed: \$675.00

Permit Fees Paid: \$675.00 **Vaulation:** \$13,280

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		
CIOL19-0081	OL ELECTRICAL	514 SAINT ANDREW ST	GERDES DANIEL D	\$ 1,100	\$55.00	\$55.00
660 ELEC SERVICE 3/4/2019	FINALED	3701359006	MUELLENBERG ELECTRIC	Replace Panel		
CIOL19-0083	OL ELECTRICAL	829 WILLSIE AVE	GIRARD CINDY L	\$ 2,300	\$40.00	\$40.00
660 ELEC SERVICE 3/5/2019	FINALED	2036252008	BUCKS ELECTRIC	upgrade the elect	upgrade the electrical sevice	
CIOL19-0084	OL ELECTRICAL	2610 S VALLEY DR	FRANKLIN JIMMIE J	\$ 1,900	\$80.00	\$80.00
660 ELEC SERVICE 3/6/2019	FINALED	3809301002	MUELLENBERG ELECTRIC	Service Upgrade		
CIOL19-0100	OL ELECTRICAL	2820 HARLEY DR	HOG WILD LLC	\$ 10,000	\$80.00	\$80.00
660 ELEC SERVICE 3/27/2019	FINALED	2022300022	GEDKO INC	REPLACE DAM	IAGED 400 AMP S	ERVICE

Totals for Permit Type OL ELECTRICAL

Permits Issued: 4

Permit Fees Assessed: \$255.00

Permit Fees Paid: \$255.00

Vaulation: \$15,300

Permit Type: 671 ALT COMMERCIAL

Permit No Type of Permit Permit SubType	Address	Owner	Valuation Funding	Total Fees	Paid Fees	
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0437	FUEL GAS	201 OMAHA ST	CT DEVELOPMENTLLC	\$ 600	\$37.00	\$37.00
671 ALT COMMERCIA	L			PRIVATE GAS PIPING		
3/25/2019	ISSUED	3701202008		GAS FIFING		

Totals for Permit Type FUEL GAS

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Paid: \$37.00

Vaulation: \$600 Permits No Fee: \$0.00 Permit Type: 671 ALT RESIDENTIAL

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0448	FUEL GAS	2401 SHERIDAN LAKE RD	HOLMES ROD	\$ 250	\$37.00	\$37.00
671 ALT RESIDENTIAL 3/27/2019	ISSUED	3710180045		GAS TEST		
CIBP19-0452	FUEL GAS	1216 FULTON ST	ESQUIBEL TODD A	\$ 1,500 PRIVATE	\$37.00	\$37.00
671 ALT RESIDENTIAL 3/27/2019 ISSUE	ISSUED	3702256016		MOVE GAS LIN	ΙE	

Totals for Permit Type FUEL GAS

Permits Issued: 2

Permit Fees Assessed: \$74.00

Permit Fees Paid: \$74.00

Vaulation: \$1,750 Permits No Fee: \$0.00 Permit Type: 680 ALT COMMERCIAL

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0420 MECHANICAL 680 ALT COMMERCIAL 3/21/2019 ISSUED	MECHANICAL	240 KNOLLWOOD DR	FURNITURE ROW USA LLC	\$ 4,000 PRIVATE	\$97.25	\$97.25
	2025401012		REPLACE RTU			
CIBP19-0494 A 680 ALT COMMERCIAL 3/29/2019	MECHANICAL	1125 N LA CROSSE ST	WG RAPID CITY SD LANDLORD LLC	\$ 61,000 PRIVATE	\$720.75	\$720.75
	ISSUED	2131129013		REPLACE RTU'S		

Totals for Permit Type MECHANICAL

Permits Issued: 2

Permit Fees Assessed: \$818.00

Permit Fees Paid: \$818.00

Vaulation: \$65,000

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		
CIBP19-0113 680 ALT RESIDENTIAL	MECHANICAL	1221 SAINT PATRICK ST	WARD RONALD W	\$ 4,000 PRIVATE	\$100.00	\$100.00
3/12/2019	ISSUED	3711201012		GAS FIREPLACE	E	
CIBP19-0333	MECHANICAL	336 FRANKLIN ST	WOODFORD DAVID E	\$ 3,773 PRIVATE	\$63.00	\$63.00
680 ALT RESIDENTIAL 3/8/2019	FINALED 3701376016 FURNACE	FURNACE				
CIBP19-0362 680 ALT RESIDENTIAL	MECHANICAL	4008 PLEASANT DR	PALMER GABRIEL	\$ 1,600 PRIVATE	\$37.00	\$37.00
3/12/2019	ISSUED	2033378028		FURNACE		
CIBP19-0428	MECHANICAL	421 SAINT ANNE ST	DALEY RAYMOND A	\$ 4,300 PRIVATE	\$72.00	\$72.00
680 ALT RESIDENTIAL 3/22/2019	ISSUED	3712128001		FURNACE ADD A	A/C	
CIBP19-0483	MECHANICAL	2608 ELM AVE	DAVIS AARON	\$ 7,500	\$99.00	\$99.00
680 ALT RESIDENTIAL 3/28/2019	ISSUED	3807301002		PRIVATE FURNACE & A/C		

Totals for Permit Type MECHANICAL

Permits Issued: 5

Permit Fees Assessed: \$371.00

Permit Fees Paid: \$371.00

Vaulation: \$2

\$21,173

Permits No Fee: \$0

\$0.00

Permit Type: 680 HVAC COM 9000

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0086	OL MECHANICAL	666 HOWARD ST	LN REAL ESTATE	\$ 9,550	\$167.25	\$167.25
680 HVAC COM 9000 3/5/2019	issued	2025176007	VIKING MECHANICAL	Install a RTU		
CIOL19-0096	OL MECHANICAL	1400 E SAINT PATRICK ST	Pizza Hut	\$ 10,000	\$167.25	\$167.25
680 HVAC COM 9000 3/19/2019 issued	issued	3806482005	JDS EQUIPMENT SERVICE LLC	AC Install		

Totals for Permit Type OL MECHANICAL

Permits Issued: 2

Permit Fees Assessed: \$334.50

Permit Fees Paid: \$334.50

Vaulation: \$19,550
Permits No Fee: \$0.00

Permit Type: 680 HVAC RES 12000

Permit No Permit SubType Date Issued	Type of Permit Status		Owner	Valuation Funding	Total Fees	Paid Fees
			Contractor	Description		
CIOL19-0102	OL MECHANICAL	410 SHERIDAN LAKE RD	722 INVESTMENTHOLDINGS	\$ 9,323	\$209.00	\$209.00
680 HVAC RES 12000 3/26/2019	ISSUED	2034454009	ACTION MECHANICAL	Replace Rooftop	Unit	

Totals for Permit Type OL MECHANICAL

1

Permits Issued:

Permit Fees Assessed: \$209.00

Permit Fees Paid: \$209.00

Vaulation: \$9,323

Permit Type: 680 HVAC RES 3000

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL19-0077	OL MECHANICAL	1334 EDINBOROUGH DR	DYER ROBERT J	\$ 2,000	\$54.00	\$54.00
680 HVAC RES 3000 3/1/2019	ISSUED	3726251022	ACTION MECHANICAL	Replaced Furnace		
CIOL19-0079	OL MECHANICAL	840 ALTA VISTA DR	RAPOSA RICHARD F	\$ 2,500	\$54.00	\$54.00
680 HVAC RES 3000 3/4/2019	issued	3714276004	D&R SERVICE HVAC INC	FURNACE CHAN	IGE OUT	
CIOL19-0080	OL MECHANICAL	3609 TWILIGHT DR LOT 15	LIVERMONT CAROL I	\$ 2,500	\$54.00	\$54.00
680 HVAC RES 3000 3/4/2019	issued	3809226001	K&D APPLIANCE SERVICE	REPLACE FURN		
CIOL19-0085	OL MECHANICAL	3512 POWDERHORN DR	SAZAMA III/SAZAMA GEORGE	\$ 2,131	\$54.00	\$54.00
680 HVAC RES 3000 3/5/2019	ISSUED	3717226006	VIKING MECHANICAL	installing a furnace	•	
CIOL19-0088	OL MECHANICAL	3953 LAKEVIEW DR	MARTIN DAVID M	\$ 2,556	\$54.00	\$54.00
680 HVAC RES 3000 3/6/2019	issued	3709179009	PRECISION MECHANICAL	New Install		
CIOL19-0089	OL MECHANICAL	3711 IVY AVE	MARSHALL LYLE R	\$ 2,600	\$54.00	\$54.00
680 HVAC RES 3000 3/6/2019	ISSUED	3818129025	K&D APPLIANCE SERVICE	REPLAEC FURN		
CIOL19-0091	OL MECHANICAL	1012 WEST BLVD N	BALK DAVID J	\$ 2,211	\$54.00	\$54.00
680 HVAC RES 3000 3/8/2019	ISSUED	2036101006	ACTION MECHANICAL	Replaced Furnace		
CIOL19-0093	OL MECHANICAL	1111 11 ST	CHRISTENSEN TODD K	\$ 2,600	\$54.00	\$54.00
680 HVAC RES 3000 3/11/2019	ISSUED	3702260009	D&R SERVICE HVAC INC	FURNACE CHAN	NGE OUT	
CIOL19-0094	OL MECHANICAL	3410 E ANACONDA RD	THORSTENSON ERIC	\$ 2,845	\$54.00	\$54.00
680 HVAC RES 3000 3/13/2019	ISSUED	3713231014	ACTION MECHANICAL	Replaced Furnace		

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CIOL19-0097	OL MECHANICAL	1018 BLAINE AVE	OLESON GARY R	\$ 3,000	\$54.00	\$54.00
680 HVAC RES 3000 3/19/2019	issued	2036226010	JDS EQUIPMENT SERVICE LLC	FURNACE INSTA		
CIOL19-0099	OL MECHANICAL	418 E IDAHO ST	HALVORSON TERRY E	\$ 2,218	\$54.00	\$54.00
680 HVAC RES 3000 3/22/2019	issued	3807302022	ACTION MECHANICAL	Replaced Furnace		
CIOL19-0101	OL MECHANICAL	2 GREENWAY ST	MAPLE GREEN LLC	\$ 2,416	\$54.00	\$54.00
680 HVAC RES 3000 3/26/2019	issued	2036228001	ACTION MECHANICAL	Replaced Furnace		
CIOL19-0104 680 HVAC RES 3000	OL MECHANICAL	912 9 ST	MATT KECK / CENTURY CONDOMINIUMS	\$ 3,000	\$54.00	\$54.00
3/26/2019	issued	3702277018	ACTION MECHANICAL	MINI SPLIT		

Totals for Permit Type OL MECHANICAL

Permits Issued: 13

Permit Fees Assessed: \$702.00

Permit Fees Paid: \$702.00

Vaulation: \$32,577
Permits No Fee: \$0.00

Permit Type: 680 HVAC RES 6000

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL19-0092	OL MECHANICAL	3329 CYPRESS ST	JONES/SKAVANG ASHLEY A	\$ 6,400	\$81.00	\$81.00
680 HVAC RES 6000 3/11/2019	issued	3712479022	AIRE SERV OF THE BLACK HILLS	Replace AC & Furnace		
CIOL19-0106	OL MECHANICAL	3608 CHAMPION DR	GRAHAM DEVON	\$ 5,144	\$81.00	\$81.00
680 HVAC RES 6000 3/28/2019	issued	2024179005	ACTION MECHANICAL	Replaced Furnace and AC		

Totals for Permit Type OL MECHANICAL

Permits Issued:

Permit Fees Assessed: \$162.00 Permit Fees Paid:

\$162.00

Vaulation: \$11,544 Permits No Fee : \$0.00

Permit Type: 680 HVAC RES 9000

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIOL19-0105	OL MECHANICAL	722 BEL AIRE DR	SCHUH MARK	\$ 9,200	\$108.00	\$108.00
680 HVAC RES 9000 3/27/2019	issued	2032254001	AIRE SERV OF THE BLACK HILLS	Replacing furna	ce & AC	

Totals for Permit Type OL MECHANICAL

1

Permits Issued:

Permit Fees Assessed: \$108.00

Permit Fees Paid: \$108.00

Vaulation: \$9,200

Permit Type: 695 EROS SEDIMENT

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0330	SITE PERMITS	2800-2840 PLANT ST		\$ 2,000 Private	\$100.00	\$100.00
695 EROS SEDIMENT 3/15/2019	ISSUED	{128BDDBF-785D-455B		SEWER EXTENSION 2809 PLANT S'		T ST

Totals for Permit Type SITE PERMITS

Permits Issued: 1

Permit Fees Assessed: \$100.00

Permit Fees Paid: \$100.00

Vaulation: \$2,000

Permit Type: 700 GRADING

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0042 700 GRADING 3/12/2019	SITE PERMITS	CHALKSTONE CT	SAXE DEVELOPMENT LLC	\$ 20,000 Private	\$883.20	\$883.20
	ISSUED	2013156003	BLUE LADDER CONSTRUCTION	CHALKSTONE SUB		
CIBP19-0421 700 GRADING 3/25/2019	SITE PERMITS	SANTANA CT	KATELAND DEVELOPMENT CO	\$ 3,000 Private	\$745.01	\$745.01
	ISSUED	2023431001		REVISED DETENTION POND		

Totals for Permit Type SITE PERMITS

Permits Issued:

Permit Fees Assessed: \$1,628.21 Permit Fees Paid: \$1,628.21

> Vaulation: \$23,000

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		
CIBP19-0456	SITE PERMITS	3333 JOLLY LN	RAPID CITY B PO E	\$ 1,000 Private	\$100.00	\$100.00
705 FLOOD PLAIN 3/29/2019	ISSUED	3816201003		CLUBHOUSE RE-BUILD		

Totals for Permit Type SITE PERMITS

Permits Issued:

1 Permit Fees Assessed: \$100.00

Permit Fees Paid: \$100.00

Vaulation: \$1,000

Permit Type: 720 14 DAY TEMP

Permit No Permit SubType Date Issued	Type of Permit	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0376 720 14 DAY TEMP 3/18/2019	TEMPORARY USE	2900 JACKSON BLVD	CITY OF RAPID CITY	\$ 1,000 \$50.00 Private	\$50.00	
	ISSUED	3703326001		TEMP TENT POST 22		
CIBP19-0439 720 14 DAY TEMP 3/27/2019	TEMPORARY USE	311 OMAHA ST	BANKWEST INC	\$ 1,000 Private	\$50.00	\$50.00
	ISSUED	3701211001	TEMP TENT IN		JUNE	

Totals for Permit Type TEMPORARY USE

Permits Issued: 2

Permit Fees Assessed: \$100.00

Permit Fees Paid: \$100.00

Vaulation: \$2,000

Permit Type: 800 MANF HOUSING

Permit No Permit SubType	Type of Permit	Address	Owner	Valuation Funding	Total Fees	Paid Fees
Date Issued	Status	Parcel Number	Contractor	Description		
CIBP19-0328	OTHER PERMITS	840 N SPRUCE ST	MEADOWLARK HILL MOBILE ESTATES	\$ 46,280 PRIVATE	\$129.00	\$129.00
800 MANF HOUSING 3/7/2019	ISSUED	2131258002	MODILE ESTATES		87 1998 MODEL	

Totals for Permit Type OTHER PERMITS

Permits Issued: 1

Permit Fees Assessed: \$129.00

Permit Fees Paid: \$129.00

Vaulation: \$46,280 Permits No Fee: \$0.00

Permit Type: 801 DOWNTOWN PARKING

Permit No Permit SubType Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP19-0318	PARKING	MAIN ST	CITY OF RAPID CITY		\$40.00	\$40.00
801 DOWNTOWN PAF 3/5/2019	RKING ISSUED	3701103003	ADVANCED ROOFING	DOWNTOWN P	LOT	
CIBP19-0369	PARKING	900-999 SAINT JOSEPH ST			\$20.00	\$20.00
801 DOWNTOWN PAF 3/18/2019	ISSUED	{1974ED03-5D46-4DEE-	ROSENBAUMS SIGNS	DOWNTOWN P	ARKING	
CIBP19-0372	PARKING	MAIN ST	CITY OF RAPID CITY		\$30.00	\$30.00
801 DOWNTOWN PAF 3/18/2019	ISSUED	3701103003		DOWNTOWN P	ARKING	
CIBP19-0398	PARKING	600-699 MAIN ST			\$45.00	\$45.00
801 DOWNTOWN PAF 3/20/2019	ISSUED	{FEE77BBF-30F7-4AF4-	ALL AMERICAN ROOFING & SALES INC	600 BLOCK DO	WNTOWN PARKIN	NG
CIBP19-0400	PARKING	500-599 9 ST			\$75.00	\$75.00
801 DOWNTOWN PAF 3/25/2019	ISSUED	{DFE57FC7-CDBF-4889	RANGEL CONSTRUCTION COMPANY	DOWNTOWN P	ARKING	
CIBP19-0406	PARKING	600-699 9 ST			\$25.00	\$25.00
801 DOWNTOWN PAR 3/27/2019	RKING ISSUED	{C6197AAA-6E2B-4567-	WRIGHT TREE SERVICE	DOWNTOWN P	ARKING	
CIBP19-0410	PARKING	MAIN ST	CITY OF RAPID CITY		\$20.00	\$20.00
801 DOWNTOWN PAF 3/21/2019	RKING ISSUED	3701103003	ADVANCED ROOFING	DOWNTOWN P	ARKING PERMIT	

Totals for Permit Type PARKING

Permits Issued: 7

Permit Fees Assessed: \$255.00 Permit Fees Paid: \$255.00

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

Building Permits Totals

Building Permits Issued: 199

Building Permit Fees Assessed: \$164,022.13

Building Permit Fees Collected: \$164,022.13

Building Permit Vaulation: \$18,485,318.75

Permits No Fee \$12,896.86

Date Range of Report March 01, 2019 to March 31, 2019 Printed on April 01, 2019