

# Rapid City Permit Summary Report

City of Rapid City

Date Range Between 3/1/2021 and 3/31/2021

Type/SubType	Number of Permits Issued	Valuation of Work	Fees Charged
<b>AIR QUALITY</b>	<b>10</b>	<b>\$29,500.00</b>	<b>\$1,400.00</b>
340 PARK STOR UNPAVD	4	\$9,000.00	\$400.00
340 CONST 1-5 ACRES	3	\$4,500.00	\$450.00
340 COMPLIANCE PLAN	1	\$3,000.00	\$150.00
340 CONST 5 ACRES	2	\$13,000.00	\$400.00
<b>COMMERCIAL</b>	<b>5</b>	<b>\$6,875,276.00</b>	<b>\$52,155.79</b>
324 OFFICE/BANK/PROF	1	\$274,304.00	\$3,447.38
104 3 4 FAM DWELLING	2	\$880,000.00	\$9,367.86
105 5 FAM DWELLING	1	\$4,431,672.00	\$27,760.05
328 SHED BARN ACCESS	1	\$1,289,300.00	\$11,580.50
<b>COMMERCIAL OTHER</b>	<b>14</b>	<b>\$4,084,094.00</b>	<b>\$39,322.31</b>
437 ALT	12	\$3,435,992.00	\$33,526.93
436 COM ROOFING	1	\$430,202.00	\$2,944.00
437 ADD	1	\$217,900.00	\$2,851.38
<b>DEMOLITION</b>	<b>3</b>	<b>\$143,725.00</b>	<b>\$1,672.75</b>
649 Other Non Res	3	\$143,725.00	\$1,672.75
<b>ELECTRICAL</b>	<b>15</b>	<b>\$67,368.00</b>	<b>\$1,739.50</b>
660 Service Change	4	\$18,000.00	\$581.25
660 Alt Residential	7	\$26,568.00	\$710.00
660 Alt Commercial	3	\$10,800.00	\$368.25
660 New Residential	1	\$12,000.00	\$80.00
<b>FIRE ALTERATION</b>	<b>13</b>	<b>\$107,581.00</b>	<b>\$1,277.00</b>
336 ALARM	7	\$41,388.00	\$572.00
337 SPRINKLER	6	\$66,193.00	\$705.00
<b>FIRE NEW CONSTRUCTION</b>	<b>4</b>	<b>\$36,500.00</b>	<b>\$762.00</b>
336 ALARM	3	\$31,700.00	\$762.00
337 SPRINKLER	1	\$4,800.00	
<b>FUEL GAS</b>	<b>9</b>	<b>\$8,829.13</b>	<b>\$333.00</b>
671 Alt Residential	6	\$5,229.13	\$222.00
671 Alt Commercial	1	\$1,500.00	\$37.00
671 New Residential	2	\$2,100.00	\$74.00
<b>MECHANICAL</b>	<b>33</b>	<b>\$168,456.63</b>	<b>\$2,849.00</b>
680 Alt Residential	11	\$43,048.88	\$759.00

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680 Furnace A/C Chng	16	\$79,671.69	\$1,297.50
680 New Residential	4	\$11,744.00	\$234.00
680 Alt Commercial	2	\$33,992.06	\$558.50
<b>OL ELECTRICAL</b>	<b>3</b>	<b>\$5,300.00</b>	<b>\$355.00</b>
660 ELEC SERVICE	2	\$3,800.00	\$250.00
660 ALT RESIDENTIAL	1	\$1,500.00	\$105.00
<b>OL MECHANICAL</b>	<b>6</b>	<b>\$29,283.18</b>	<b>\$488.25</b>
680 HVAC RES 6000	5	\$26,517.00	\$405.00
680 HVAC COM 3000	1	\$2,766.18	\$83.25
<b>OTHER PERMITS</b>	<b>6</b>	<b>\$100,000.00</b>	<b>\$998.00</b>
800 Manf Housing	6	\$100,000.00	\$998.00
<b>PARKING</b>	<b>4</b>		<b>\$1,050.00</b>
801 DOWNTOWN PARKING	4		\$1,050.00
<b>PLUMBING</b>	<b>3</b>	<b>\$8,250.00</b>	<b>\$245.00</b>
670 Alt Residential	3	\$8,250.00	\$245.00
<b>RESIDENTIAL</b>	<b>65</b>	<b>\$7,403,862.01</b>	<b>\$66,726.61</b>
101 New 1 Detached	24	\$6,749,672.00	\$56,768.41
434 RES ALT ADD	34	\$593,400.01	\$8,809.20
438 RES GRG/CARPORT	5	\$52,890.00	\$823.30
434 RES ALT / ADD	1	\$4,900.00	\$186.30
101 FOOTING FND	1	\$3,000.00	\$139.40
<b>RIGHT OF WAY</b>	<b>18</b>	<b>\$96,500.00</b>	<b>\$17,409.26</b>
330 RES APPROACH	4	\$17,000.00	\$180.00
332 RES SIDEWALK	4	\$7,500.00	\$175.00
339 UTILITY	6	\$71,000.00	
334 CURB GUTTER	1		\$30.00
339 CONSTRUCTION FEES	3	\$1,000.00	\$17,024.26
<b>ROOFING</b>	<b>161</b>	<b>\$1,836,722.65</b>	<b>\$22,662.05</b>
435 RES ROOFING	151	\$1,356,255.38	\$17,158.00
436 COM ROOFING	10	\$480,467.27	\$5,504.05
<b>SIGN</b>	<b>8</b>	<b>\$64,420.00</b>	<b>\$1,910.80</b>
650 Pole	1	\$11,850.00	\$313.88
650 Wall	6	\$52,070.00	\$1,541.42
650 TEMP 30 DAY	1	\$500.00	\$55.50

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SITE PERMITS	2	\$275,000.00	\$2,432.68
700 Grading	2	\$275,000.00	\$2,432.68
<b>Totals:</b>	<b>382</b>	<b>\$21,340,667.60</b>	<b>\$215,789.00</b>



**City of Rapid City  
Community Planning & Development Services  
Division of Building Services**

**Building Permit's Issued for the Month of 3/1/2021**

**Building Permits Totals**

**Building Permits Issued: 382**

**Building Permit Fees Assessed: \$216,367.95**

**Building Permit Fees Collected: \$216,367.95**

**Building Permit Vaulation: \$21,393,667.60**

**Permit SubType: 101 FOOTING FND**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0512</b>	RESIDENTIAL	3207 NEW ENGLAND ST	MCDERMAND MARTY L	\$3,000.00	\$139.40	\$139.40
101 FOOTING FND 3/4/2021	ISSUED	3804330027		finish room in basement	PRIVATE	

**Totals for Permit SubType: 101 FOOTING FND**

Permits Issued: 1

Permit Fees Assessed: \$139.40

Permit Fees Collected: \$139.40

Permit Vaulation: \$3,000.00

Permits No Fee: \$0.00

**Permit SubType: 101 New 1 Detached**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0521</b>	RESIDENTIAL	537 RANCHESTER ST	NESLAND CONSTRUCTION COMPANY	\$250,342.00	\$2,869.49	\$2,869.49
101 New 1 Detached 3/11/2021	ISSUED	3713352017	NESLAND CONSTRUCTION COMPANY INC.	NEW SFD ATT GARAGE	PRIVATE	
<b>CIBP21-0524</b>	RESIDENTIAL	4580 LAHINCH ST	NESLAND CONSTRUCTION INC	\$324,086.00	\$2,594.56	\$2,594.56
101 New 1 Detached 3/9/2021	ISSUED	3729229020	NESLAND CONSTRUCTION COMPANY INC.	NEW SFD ATT GARAGE	PRIVATE	
<b>CIBP21-0527</b>	RESIDENTIAL	3012 HAZELNUT LN	HILLS VIEW HOMES INC	\$197,257.00	\$1,658.60	\$1,658.60
101 New 1 Detached 3/29/2021	ISSUED	3809453015	HILLS VIEW HOMES INC	NEW SFD ATTACHED GARAGE	PRIVATE	
<b>CIBP21-0572</b>	RESIDENTIAL	832 BRAELYNN LN	SODAK DEVELOPMENT COMPANY	\$194,622.00	\$1,676.65	\$1,676.65
101 New 1 Detached 3/9/2021	ISSUED	3803283018	TNT HOMES & CONSTRUCTION	NEW SFD ATTACHED GARAGE	PRIVATE	
<b>CIBP21-0182</b>	RESIDENTIAL	6017 COVENANT DR	BAXTER HEATHER C	\$423,477.00	\$3,282.83	\$3,282.83
101 New 1					PRIVATE	

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Detached 3/9/2021	ISSUED	3722451011	TNT HOMES & CONSTRUCTION	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0366</b>	RESIDENTIAL	425 SUMMERFIELD DR	ETC VENTURES LLC	\$342,735.00	\$2,652.25	\$2,652.25
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3804129009	KEYSTONE HOMES LLC	NEW SFD ATT GARAGE		
<b>CIBP21-0367</b>	RESIDENTIAL	2822 HORIZON PT	TABLEROCK INC	\$406,908.00	\$2,745.13	\$2,745.13
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3711428005	JSTRATCONSTRUCTI ON	NEW SFD ATT GARAGE		
<b>CIBP21-0448</b>	RESIDENTIAL	5809 REGAL CT	GUTHRIE INC	\$429,468.00	\$3,216.19	\$3,216.19
101 New 1 Detached					PRIVATE	
3/15/2021	ISSUED	3720480012	GUTHRIE INC	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0609</b>	RESIDENTIAL	4613 LAHINCH ST	KREUTZER JASON	\$394,222.00	\$2,937.90	\$2,937.90
101 New 1 Detached					PRIVATE	
3/11/2021	ISSUED	3729230014	KREUTZER CONSTRUCTION	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0610</b>	RESIDENTIAL	511 SUMMERFIELD DR	ETC VENTURES LLC	\$347,215.00	\$2,670.10	\$2,670.10
101 New 1 Detached					PRIVATE	
3/15/2021	ISSUED	3804129007	KEYSTONE HOMES LLC	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0613</b>	RESIDENTIAL	3111 JESSUP LN	KEYSTONE HOMESLLC	\$259,007.00	\$2,257.35	\$2,257.35
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3804135006	BH CONSTRUCTION LLC	NEW SFD ATT GARAGE		
<b>CIBP21-0606</b>	RESIDENTIAL	4624 LAHINCH ST	COLLINS JON	\$425,406.00	\$3,337.93	\$3,337.93
101 New 1 Detached					PRIVATE	
3/12/2021	ISSUED	3729231005	WOLTER CONSTRUCTION LLC	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0616</b>	RESIDENTIAL	3007 JESSUP LN	KEYSTONE HOMESLLC	\$310,260.00	\$2,496.61	\$2,496.61
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3804135009	BH CONSTRUCTION LLC	NEW SFD ATT GARAGE		
<b>CIBP21-0617</b>	RESIDENTIAL	3014 JESSUP LN	KEYSTONE HOMESLLC	\$208,230.00	\$2,067.86	\$2,067.86
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3804136003	BH CONSTRUCTION LLC	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0619</b>	RESIDENTIAL	3010 JESSUP LN	KEYSTONE HOMESLLC	\$195,743.00	\$2,028.11	\$2,028.11
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3804136002	BH CONSTRUCTION LLC	NEW SFD ATT GARAGE		
<b>CIBP21-0620</b>	RESIDENTIAL	3011 JESSUP LN	KEYSTONE HOMESLLC	\$258,605.00	\$2,270.53	\$2,270.53

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101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3804135008	BH CONSTRUCTION LLC	NEW SFD ATT GARAGE		
<b>CIBP21-0621</b>	RESIDENTIAL	3103 JESSUP LN	KEYSTONE HOMESLLC	\$270,917.00	\$2,165.66	\$2,165.66
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3804135007	BH CONSTRUCTION LLC	NEW SFD ATT GARAGE		
<b>CIBP21-0622</b>	RESIDENTIAL	3104 JESSUP LN	KEYSTONE HOMESLLC	\$173,190.00	\$1,918.96	\$1,918.96
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3804136004	BH CONSTRUCTION LLC	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0640</b>	RESIDENTIAL	3404 JIM ST	HILLS VIEW HOMES INC	\$270,717.00	\$1,974.40	\$1,974.40
101 New 1 Detached					PRIVATE	
3/15/2021	ISSUED	3809404008	HILLS VIEW HOMES INC	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0641</b>	RESIDENTIAL	3420 JIM ST	HILLS VIEW HOMES INC	\$193,258.00	\$1,618.75	\$1,618.75
101 New 1 Detached					PRIVATE	
3/23/2021	ISSUED	3809404004	HILLS VIEW HOMES INC	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0636</b>	RESIDENTIAL	5820 REGAL CT	TNT HOMES AND CONSTRUCTION LLC	\$351,388.00	\$3,061.50	\$3,061.50
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3720480006	TNT HOMES & CONSTRUCTION	NEW SFD ATT GARAGE		
<b>CIBP21-0695</b>	RESIDENTIAL	3006 JESSUP LN	KEYSTONE HOMESLLC	\$250,708.00	\$2,333.15	\$2,333.15
101 New 1 Detached					PRIVATE	
3/30/2021	ISSUED	3804136001	KEYSTONE HOMESLLC	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0775</b>	RESIDENTIAL	1227 CHET ST	BOOM CONSTRUCTION INC	\$129,840.00	\$1,381.35	\$1,381.35
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3803308026	BOOM CONSTRUCTION INC	NEW SFD ATTACHED GARAGE		
<b>CIBP21-0776</b>	RESIDENTIAL	1327 CHET ST	BOOM CONSTRUCTION INC	\$142,071.00	\$1,552.55	\$1,552.55
101 New 1 Detached					PRIVATE	
3/29/2021	ISSUED	3803308018	BOOM CONSTRUCTION INC	NEW SFD ATTACHED GARAGE		

## Totals for Permit SubType: 101 New 1 Detached

Permits Issued: 24

Permit Fees Assessed: \$56,768.41

Permit Fees Collected: \$56,768.41

Permit Vaulation: \$6,749,672.00

Permits No Fee: \$0.00

**Permit SubType: 104 3 4 FAM DWELLING**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0895</b>	COMMERCIAL	2826 NUGGETS DR	ORCHARD MEADOWS RAPID CITY LLC	\$440,000.00	\$4,683.93	\$4,683.93
104 3 4 FAM DWELLING					PRIVATE	
3/31/2021	ISSUED	3809403002	SIEMONSMA CONSTRUCTION	BLDG # 16 4 PLEX		
<b>CIBP21-0896</b>	COMMERCIAL	2770 NUGGETS DR	ORCHARD MEADOWS RAPID CITY LLC	\$440,000.00	\$4,683.93	\$4,683.93
104 3 4 FAM DWELLING					PRIVATE	
3/31/2021	ISSUED	3809403002	SIEMONSMA CONSTRUCTION	BLDG # 17 4 PLEX		

**Totals for Permit SubType: 104 3 4 FAM DWELLING**

Permits Issued: 2

Permit Fees Assessed: \$9,367.86

Permit Fees Collected: \$9,367.86

Permit Valuation: \$880,000.00

Permits No Fee: \$0.00

**Permit SubType: 105 5 FAM DWELLING**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0684</b>	COMMERCIAL	427 DEGEEST DR	C R LLOYD ASSOCIATES INC	\$4,431,672.00	\$27,760.05	\$27,760.05
105 5 FAM DWELLING					PRIVATE	
3/31/2021	ISSUED	3803126006	LLOYD CONSTRUCTION COMPANY	HEARTLAND HEIGHTS APTS		

**Totals for Permit SubType: 105 5 FAM DWELLING**

Permits Issued: 1

Permit Fees Assessed: \$27,760.05

Permit Fees Collected: \$27,760.05

Permit Valuation: \$4,431,672.00

Permits No Fee: \$0.00



**Permit SubType: 324 OFFICE/BANK/PROF**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0250</b>	COMMERCIAL	218 QUINCY ST	CITY OF RAPID CITY	\$274,304.00	\$3,447.38	\$3,447.38
324 OFFICE/BANK/PR OF					PRIVATE	
3/4/2021	ISSUED	3701254013	SCULL CONSTRUCTION SERVICE, INC	COMMUNITY BUILDING		

**Totals for Permit SubType: 324 OFFICE/BANK/PROF**

Permits Issued: 1

Permit Fees Assessed: \$3,447.38

Permit Fees Collected: \$3,447.38

Permit Vaulation: \$274,304.00

Permits No Fee: \$0.00

**Permit SubType: 328 SHED BARN ACCESS**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP20-6086</b>	COMMERCIAL	1325 FOUNTAIN PLAZA DR	RCS STORAGE LLC	\$1,289,300.00	\$11,580.50	\$11,580.50
328 SHED BARN ACCESS					PRIVATE	
3/5/2021	ISSUED	2027451005	RCS CONSTRUCTION	RCS STORAGE BLDG #1 CLASS A		

**Totals for Permit SubType: 328 SHED BARN ACCESS**

Permits Issued: 1

Permit Fees Assessed: \$11,580.50

Permit Fees Collected: \$11,580.50

Permit Vaulation: \$1,289,300.00

Permits No Fee: \$0.00

**Permit SubType: 330 RES APPROACH**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0719</b>	RIGHT OF WAY	1474 PEVANS PKWY	DOWNNS ANTHONY R	\$4,000.00	\$30.00	\$30.00

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330 RES APPROACH						
3/22/2021	ISSUED	3711376002		2nd RESIDENTIAL APPROACH		
<b>CIBP21-0769</b>	RIGHT OF WAY	610 WESTWIND DR	GARTLAND WILLIAM P	\$5,000.00	\$60.00	\$60.00
330 RES APPROACH						
3/29/2021	ISSUED	3705228003	BREWER CONSTRUCTION	Residential Approach and Sidewalk		
<b>CIBP21-0770</b>	RIGHT OF WAY	3302 SIMPSON DR	MANNHALTER MICHAEL D	\$5,000.00	\$60.00	\$60.00
330 RES APPROACH						
3/29/2021	ISSUED	3709456005	C EAGLE CONSTRUCTION	Residential Approach and Sidewalk		
<b>CIBP21-0885</b>	RIGHT OF WAY	1520 SPACE AVE	SWARTHOUT CHRISTIAN D	\$3,000.00	\$30.00	\$30.00
330 RES APPROACH						
3/31/2021	ISSUED	2025305004	WALZ CONCRETE	Concrete in Residential Boulevard		

## Totals for Permit SubType: 330 RES APPROACH

Permits Issued: 4

Permit Fees Assessed: \$180.00

Permit Fees Collected: \$180.00

Permit Valuation: \$17,000.00

Permits No Fee: \$0.00

## Permit SubType: 332 RES SIDEWALK

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
<b>CIBP21-0886</b>	RIGHT OF WAY	525 37TH ST	JENNINGS LONNIE L	\$1,000.00	\$30.00	\$30.00
332 RES SIDEWALK						
3/31/2021	ISSUED	3704201016	JIM GALBRAITH	REPLACE RESIDENTIAL SIDEWALK		
<b>CIBP21-0777</b>	RIGHT OF WAY	3502 ELM AVE	TYNDALL JAMES	\$2,000.00	\$60.00	\$60.00
332 RES SIDEWALK						
3/29/2021	ISSUED	3818105001	JADON CONSTRUCTION COMPANY INC	Paving Residential Approach and Sidewalk		
<b>CIBP21-0762</b>	RIGHT OF WAY	1205 WEST BLVD	HAGLUND BRIAN D	\$4,000.00	\$55.00	\$55.00
332 RES SIDEWALK						
3/24/2021	ISSUED	3702404008	S & S CONCRETE	Replace Residential Sidewalk		
<b>CIBP21-0741</b>	RIGHT OF WAY	926 COLUMBUS ST	DICKENSON ROBERT W	\$500.00	\$30.00	\$30.00
332 RES SIDEWALK						

3/23/2021 ISSUED 3702236010 Ancestor Concrete and Masonry LLC Replace Residential Sidewalk

**Totals for Permit SubType: 332 RES SIDEWALK**

Permits Issued: 4

Permit Fees Assessed: \$175.00

Permit Fees Collected: \$175.00

Permit Valuation: \$7,500.00

Permits No Fee: \$0.00

**Permit SubType: 334 CURB GUTTER**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0734</b>	RIGHT OF WAY	1502 DOWNING ST	BIALOTA JR JAMES		\$30.00	\$30.00
334 CURB GUTTER						
3/22/2021	ISSUED	2130326017		TIE FRENCH DRAIN INTO CURBLINE		

**Totals for Permit SubType: 334 CURB GUTTER**

Permits Issued: 1

Permit Fees Assessed: \$30.00

Permit Fees Collected: \$30.00

Permit Valuation:

Permits No Fee: \$0.00

**Permit SubType: 336 ALARM**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0041</b>	FIRE ALTERATION	7220 MOUNT RUSHMORE RD	ORTHOPAEDIC BUILDING PARTNERSH	\$8,500.00	\$84.00	\$84.00
336 ALARM					PRIVATE	
3/8/2021	ISSUED	3726302011	A JOURNEY GROUP COMPANY DBA AINSWORTH B	BH Ortho Fire Alarm Alt		
<b>CIBP20-5976</b>	FIRE NEW CONSTRUCTION	1636 E SAINT PATRICK ST	DAKOTA STAR FCU	\$6,300.00	\$162.00	\$162.00
336 ALARM					PRIVATE	
3/8/2021	ISSUED	3805352005	RCS CONSTRUCTION CLASS A	Dakota Star FCU Fire Alarm System		
<b>CIBP21-0131</b>	FIRE ALTERATION	408 KNOLLWOOD DR	NDN HOLDINGS LLC	\$8,600.00	\$140.00	\$140.00

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336 ALARM						
3/8/2021	ISSUED	2025401006	SCULL CONSTRUCTION SERVICE, INC	NDN Headquarters Fire Alarm Retrofit		
<b>CIBP21-0277</b>	FIRE ALTERATION	2001 HOPE CT SUITE 5	GYRO HUB 2 LLC	\$3,722.00	\$74.00	\$74.00
336 ALARM					PRIVATE	
3/8/2021	ISSUED	3727281005		Gyro Hub Fire Alarm		
<b>CIBP21-0390</b>	FIRE NEW CONSTRUCTION	18 E KANSAS CITY ST	SHARAF 5 PROPERTIES LLC	\$12,000.00	\$318.00	\$318.00
336 ALARM					PRIVATE	
3/15/2021	ISSUED	3701278009	MOUNTAINTOP CONSTRUCTION INC	KC St Plaza Fire Alarm		
<b>CIBP21-0456</b>	FIRE NEW CONSTRUCTION	3222 JAFFA GARDEN WAY	ACQUISITION GROUP IV LLC	\$13,400.00	\$282.00	\$282.00
336 ALARM					PRIVATE	
3/8/2021	ISSUED	3809329001		Orchard Meadows Apts Fire Alarm		
<b>CIBP21-0457</b>	FIRE ALTERATION	618 SAINT JOSEPH ST	WORKOP SD LLC	\$4,196.00	\$96.00	\$96.00
336 ALARM					PRIVATE	
3/15/2021	ISSUED	3701105019		Ponderosa Building Fire Alarm		
<b>CIBP21-0555</b>	FIRE ALTERATION	501 E SAINT JOSEPH ST	SD SCHOOL OF MINES AND TECHNOL	\$10,000.00		
336 ALARM					STATE	
3/17/2021	ISSUED	3806301004		SDSM&T Music Center Fire Alarm		
<b>CIBP21-0788</b>	FIRE ALTERATION	2001 W MAIN ST	M G OIL COMPANY	\$1,788.00	\$74.00	\$74.00
336 ALARM					PRIVATE	
3/30/2021	ISSUED	3703228001		Rug Store Ste 701 Fire Alarm Alt		
<b>CIBP21-0821</b>	FIRE ALTERATION	36 E STUMER RD	THF STONERIDGEDEVELOPMENT LLC	\$4,582.00	\$104.00	\$104.00
336 ALARM					PRIVATE	
3/30/2021	ISSUED	3724277001	SCULL CONSTRUCTION SERVICE, INC	Sanford Lab Ste 114 Fire Alarm		

## Totals for Permit SubType: 336 ALARM

Permits Issued: 10

Permit Fees Assessed: \$1,334.00

Permit Fees Collected: \$1,334.00

Permit Vaulation: \$73,088.00

Permits No Fee: \$350.00

**Permit SubType: 337 SPRINKLER**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0459</b> 337 SPRINKLER 3/31/2021	FIRE ALTERATION ISSUED	651 N CREEK DR 2132176005	NORTH CREEK PLAZA LLC SCULL CONSTRUCTION SERVICE, INC	\$4,088.00 Dakota Butcher	\$55.00 PRIVATE	\$55.00
<b>CIBP21-0447</b> 337 SPRINKLER 3/11/2021	FIRE ALTERATION ISSUED	36 E STUMER RD 3724277001	THF STONERIDGEDEVELO PMENT LLC SCULL CONSTRUCTION SERVICE, INC	\$5,947.00 Sanford Health Lab Fire Sprinkler Ste 114	\$124.00 PRIVATE	\$124.00
<b>CIBP21-0389</b> 337 SPRINKLER 3/31/2021	FIRE ALTERATION ISSUED	2001 W MAIN ST 3703228001	M G OIL COMPANY	\$10,551.00 Hair Salon Fire Sprinkler Suite #703	\$103.00 PRIVATE	\$103.00
<b>CIBP21-0714</b> 337 SPRINKLER 3/23/2021	FIRE ALTERATION ISSUED	333 WEST BLVD 2035479023	B P INVESTMENTLLC GUSTAFSON BUILDERS	\$2,600.00 First Interstate Bank Fire Sprinkler Alt	\$55.00	\$55.00
<b>CIBP21-0722</b> 337 SPRINKLER 3/23/2021	FIRE ALTERATION ISSUED	937 E NORTH ST 2131431006	COMMUNITY ENHANCEMENT LLC DREAM CONSTRUCTION INC	\$38,470.00 Salon Academy Fire Sprinkler Alt	\$313.00	\$313.00
<b>CIBP21-0697</b> 337 SPRINKLER 3/23/2021	FIRE ALTERATION ISSUED	2001 W MAIN ST 3703228001	M G OIL COMPANY	\$4,537.00 Rug Store Suite #701 Fire Sprinkler	\$55.00 PRIVATE	\$55.00
<b>CIBP21-0663</b> 337 SPRINKLER 3/23/2021	FIRE NEW CONSTRUCTION ISSUED	574 RANCHESTER ST 3713351010	MEHLHAFF CONSTRUCTION INC MEHLHAFF CONSTRUCTION - Jeff	\$4,800.00 13D Fire Sprinkler system	PRIVATE	

**Totals for Permit SubType: 337 SPRINKLER**

Permits Issued: 7

Permit Fees Assessed: \$705.00

Permit Fees Collected: \$705.00

Permit Valuation: \$70,993.00

Permits No Fee: \$0.00

**Permit SubType: 339 CONSTRUCTION FEES**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0701</b>	RIGHT OF WAY	2330 EMERSON LN	CK CUSTOM PROPERTIES LLC		\$201.74	\$201.74
339 CONSTRUCTION FEES						
3/19/2021	ISSUED	2129226002		SEWER CONSTRUCTION FEE		
<b>CIBP21-0685</b>	RIGHT OF WAY	3700 143RD AVE	HAYES MICHAEL L		\$16,783.59	\$16,783.59
339 CONSTRUCTION FEES						
3/19/2021	ISSUED	2120100009		WATER CONSTRUCTION FEES		
<b>CIBP20-1917</b>	RIGHT OF WAY	3127 HEIDIWAY LN	DIEM/LARSON TONY	\$1,000.00	\$38.93	\$38.93
339 CONSTRUCTION FEES						
3/19/2021	ISSUED	3716426006		WATER SEWER FEES		

**Totals for Permit SubType: 339 CONSTRUCTION FEES**

Permits Issued: 3

Permit Fees Assessed: \$17,024.26

Permit Fees Collected: \$17,024.26

Permit Valuation: \$1,000.00

Permits No Fee: \$0.00

**Permit SubType: 339 UTILITY**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0574</b>	RIGHT OF WAY	2600-2749 ELDERBERRY BLVD	MIDCONTINENT COMMUNICATIONS	\$10,000.00		
339 UTILITY						
3/4/2021	FINALED	{8B22833B-616F- 49CC-9BA2- AC7FA2EB8DFD}	HEAVY CONSTRUCTORS INC	MIDCO FIBER SERVICE LINE		
<b>CIBP21-0681</b>	RIGHT OF WAY	133 E CENTENNIAL ST	CEL TRUST/LONGTRUSTE E	\$2,500.00		
339 UTILITY						
3/15/2021	ISSUED	3713253015	MDU - TRENCHING	MDU SERVICE LINE		
<b>CIBP21-0712</b>	RIGHT OF WAY	4025-4119 MINNEKAHTA DR	BLACK HILLS ENERGY	\$50,000.00		
339 UTILITY						
3/17/2021	ISSUED	{7AC5E4A2-6E50-4456	CABLE	BHE POWER RELOCATION		

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-B051-495D942176CE} COMMUNICATION SERVICES

<b>CIBP21-0733</b>	RIGHT OF WAY	5450 PINEDALE CT	RITTER DENNIS D	\$2,500.00
339 UTILITY				
3/18/2021	ISSUED	3705102003	CABLE COMMUNICATION SERVICES	REPLACE BHE SERVICE
<b>CIBP21-0748</b>	RIGHT OF WAY	5405 PINEDALE HEIGHTS DR	SWAN JAMES W	\$3,000.00
339 UTILITY				
3/19/2021	ISSUED	3705104006	CABLE COMMUNICATION SERVICES	BHE SERVICE REPLACEMENT
<b>CIBP21-0751</b>	RIGHT OF WAY	2001 MONTE VISTA DR	ZIMIGA BRENT M	\$3,000.00
339 UTILITY				
3/19/2021	ISSUED	3709130012	MDU - TRENCHING	MDU GAS SERVICE LINE

### Totals for Permit SubType: 339 UTILITY

Permits Issued: 6

Permit Fees Assessed:

Permit Fees Collected:

Permit Valuation: \$71,000.00

Permits No Fee: \$180.00

### Permit SubType: 340 COMPLIANCE PLAN

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
<b>CIBP21-0631</b>	AIR QUALITY	3601 DEADWOOD AVE N	BUTLER MACHINERY CO	\$3,000.00	\$150.00	\$150.00
340 COMPLIANCE PLAN						
3/25/2021	ISSUED	2021200008	BUTLER MACHINERY CO	AQ COMPLN	BUTLER MACHINERY	

### Totals for Permit SubType: 340 COMPLIANCE PLAN

Permits Issued: 1

Permit Fees Assessed: \$150.00

Permit Fees Collected: \$150.00

Permit Valuation: \$3,000.00

Permits No Fee: \$0.00

**Permit SubType: 340 CONST 1-5 ACRES**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0543</b> 340 CONST 1-5 ACRES 3/9/2021	AIR QUALITY ISSUED	1025 N VALLEY DR 2132228002	VALLEY PARK STORAGE LLC RCS CONSTRUCTION INC.	\$2,000.00 AQ CONSTR DAKOTA SELF STORAGE	\$150.00	\$150.00
<b>CIBP20-3452</b> 340 CONST 1-5 ACRES 3/9/2021	AIR QUALITY ISSUED	2132400012	YASMEEN DREAM 111 LLC DREAM CONSTRUCTION	\$1,000.00 AQ CONSTR ABRAHAM CT - SHEPHERD HILLS	\$150.00	\$150.00
<b>CIBP21-0876</b> 340 CONST 1-5 ACRES 3/31/2021	AIR QUALITY ISSUED	450 CONCOURSE DR 3804202005	HILTON DEVELOPMENT CORP IRON HORSE EXCAVATING - SEWER/WATER	\$1,500.00 AQ CONSTR ACCURPRESS ADDITION	\$150.00	\$150.00

**Totals for Permit SubType: 340 CONST 1-5 ACRES**

Permits Issued: 3

Permit Fees Assessed: \$450.00

Permit Fees Collected: \$450.00

Permit Vaulation: \$4,500.00

Permits No Fee: \$0.00

**Permit SubType: 340 CONST 5 ACRES**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0579</b> 340 CONST 5 ACRES 3/8/2021	AIR QUALITY ISSUED	2128100021	ROTH FARMS LLC QUINN CONSTRUCTION	\$3,000.00 AQ CONSTR ROTH FARMS N END OF CABELAS DRIVE	\$200.00	\$200.00
<b>CIBP21-0668</b> 340 CONST 5 ACRES	AIR QUALITY	2401 BENNETT RD	B-1 DEVELOPMENT INC	\$10,000.00	\$200.00	\$200.00



3/29/2021 ISSUED 2127100014 HEAVY CONSTRUCTORS INC AQ CONSTR SEGER CROSSING

**Totals for Permit SubType: 340 CONST 5 ACRES**

Permits Issued: 2

Permit Fees Assessed: \$400.00

Permit Fees Collected: \$400.00

Permit Valuation: \$13,000.00

Permits No Fee: \$0.00

**Permit SubType: 340 PARK STOR UNPAVD**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0667</b>	AIR QUALITY	2380 DEADWOOD AVE	SUMMIT CONSTRUCTION CO	\$0.00	\$100.00	\$100.00
340 PARK STOR UNPAVD 3/29/2021	ISSUED	2027102007	SUMMIT INC	AQ PARKSTOR SUMMIT INDUSTRIAL PLAZA		
<b>CIBP21-0577</b>	AIR QUALITY	1515 E PHILADELPHIA ST	PHD HOLDINGS LLC	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD 3/12/2021	ISSUED	2132351003	PHD HOLDINGS LLC	AQ PARKSTOR PHD HOLDINGS LLC		
<b>CIBP21-0403</b>	AIR QUALITY	2426 E SAINT PATRICK ST	WASTE CONNECTIONS OF SOUTH DAK	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD 3/12/2021	ISSUED	3805478008	WASTE CONNECTIONS OF SOUTH DAK	AQ PARKSTOR KIEFFER SANITATION		
<b>CIBP21-0404</b>	AIR QUALITY	3602 CAMBELL ST	BLAKES DEVELOPMENT LLC	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD						

3/9/2021 ISSUED 3817101005 BLAKES TRAILER SALES AQ PARKSTOR BLACKS TRAILER SALES & REPAIR

**Totals for Permit SubType: 340 PARK STOR UNPAVD**

Permits Issued: 4  
 Permit Fees Assessed: \$400.00  
 Permit Fees Collected: \$400.00  
 Permit Vaulation: \$9,000.00  
 Permits No Fee: \$0.00

**Permit SubType: 434 RES ALT / ADD**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0880</b>	RESIDENTIAL	603 FARLOW AVE	JETER/FULLER NANCY C	\$4,900.00	\$186.30	\$186.30
434 RES ALT / ADD					PRIVATE	
3/31/2021	ISSUED	2036182006	JETER/FULLER NANCY C	remodel main floor		

**Totals for Permit SubType: 434 RES ALT / ADD**

Permits Issued: 1  
 Permit Fees Assessed: \$186.30  
 Permit Fees Collected: \$186.30  
 Permit Vaulation: \$4,900.00  
 Permits No Fee: \$0.00

## Permit SubType: 434 RES ALT ADD

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0789</b> 434 RES ALT ADD 3/29/2021	RESIDENTIAL ISSUED	3202 CONSERVATION WAY 3804177039	WOODFORD MICHAEL A	\$3,000.00 finish 2 rooms in basement	\$120.70 PRIVATE	\$120.70
<b>CIBP21-0790</b> 434 RES ALT ADD 3/29/2021	RESIDENTIAL ISSUED	4930 CARRIAGE HILLS DR 3721104006	EVANS/DEFIGUEIRE O DEAN ON POINT CONSTRUCTION	\$104,500.00 finish permit 21-0349	\$895.20 PRIVATE	\$895.20
<b>CIBP21-0795</b> 434 RES ALT ADD 3/30/2021	RESIDENTIAL ISSUED	366 TERRACITA DR 3713177010	NELSON RODNEY D NELSON RODNEY D	\$32,000.00 garage addition	\$378.65 PRIVATE	\$378.65
<b>CIBP20-0810</b> 434 RES ALT ADD 3/16/2021	RESIDENTIAL ISSUED	412 N BERRY PINE RD 2032327002	BOOS/KIRKEBY JOSHUA B	\$53,000.00 REMODEL BASEMENT	\$578.95 PRIVATE	\$578.95
<b>CIBP20-0810</b> 434 RES ALT ADD 3/16/2021	RESIDENTIAL ISSUED	412 N BERRY PINE RD 2032327002	BOOS/KIRKEBY JOSHUA B	\$53,000.00 REMODEL BASEMENT	\$578.95 PRIVATE	\$578.95
<b>CIBP21-0444</b> 434 RES ALT ADD 3/4/2021	RESIDENTIAL ISSUED	1415 MIDWAY ST 2025456009	KINZIE/GAEDE KARL R	\$250.00 remodel house	\$157.70 PRIVATE	\$157.70
<b>CIBP21-0446</b> 434 RES ALT ADD 3/9/2021	RESIDENTIAL ISSUED	636 RANCHESTER ST 3713351005	LONG/GEORGAS GERALD W NESLAND CONSTRUCTION COMPANY INC.	\$15,000.00 FINISH BASEMENT	\$300.60 PRIVATE	\$300.60
<b>CIBP21-0569</b> 434 RES ALT ADD 3/29/2021	RESIDENTIAL ISSUED	3113 SIMPSON DR 3709455025	MCCORMICK MICHAEL	\$30,000.00 SFD REMODEL	\$397.70 PRIVATE	\$397.70
<b>CIBP21-0552</b> 434 RES ALT ADD 3/8/2021	RESIDENTIAL ISSUED	713 LEMMON AVE 2036257011	HERMANSEN CHRISTOPH A	\$9,200.00 finish basement	\$262.90 PRIVATE	\$262.90
<b>CIBP21-0563</b> 434 RES ALT ADD 3/31/2021	RESIDENTIAL ISSUED	4630 LAHINCH ST 3729231006	HOWIE CONSTRUCTION LLC HOWIE CONSTRUCTION LLC	\$35,550.00 finish basement	\$469.40 PRIVATE	\$469.40
<b>CIBP21-0556</b>	RESIDENTIAL	2128 MAPLE AVE	HORTON CATHERINE	\$12,131.00	\$144.00	\$144.00

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434 RES ALT ADD					PRIVATE	
3/25/2021	ISSUED	3712232006	BLACKBURN BASEMENT SYSTEMS	foundation repair		
<b>CIBP21-0516</b>	RESIDENTIAL	1105 RANGE VIEW CIR	JACOBS MATTHEW P	\$10,700.00	\$262.90	\$262.90
434 RES ALT ADD					PRIVATE	
3/16/2021	ISSUED	3818402055	B&D REMODELING	finish family room in basement		
<b>CIBP21-0517</b>	RESIDENTIAL	2123 IVY AVE	OVERTURF ROBERT	\$25,000.00	\$337.40	\$337.40
434 RES ALT ADD					PRIVATE	
3/4/2021	ISSUED	3807105031		INT ALT KIT LAUNDRY AND ADDITION		
<b>CIBP21-0532</b>	RESIDENTIAL	2002 BUENA VISTA DR	DUGUE LEE ANNA	\$3,870.00	\$69.30	\$69.30
434 RES ALT ADD					PRIVATE	
3/23/2021	ISSUED	3710230003	RAPID BUILDING SOLUTIONS	EGRESS WINDOW		
<b>CIBP21-0533</b>	RESIDENTIAL	1342 EDINBOROUGH DR	O'RAFFERTY JR/O'RAFFERTY GEORG	\$3,620.00	\$69.30	\$69.30
434 RES ALT ADD					PRIVATE	
3/25/2021	ISSUED	3726251023	RAPID BUILDING SOLUTIONS	EGRESS WINDOW		
<b>CIBP21-0651</b>	RESIDENTIAL	4625 VISTA HILLS DR	LUDENS ZACHARY D	\$5,500.00	\$89.10	\$89.10
434 RES ALT ADD					PRIVATE	
3/15/2021	ISSUED	3721227009		REPLACE FRONT DECK		
<b>CIBP21-0670</b>	RESIDENTIAL	1515 9TH ST	LIGTENBERG JOHN M	\$2,800.00	\$176.40	\$176.40
434 RES ALT ADD					PRIVATE	
3/29/2021	ISSUED	3702476016		finish permit 15-1850		
<b>CIBP21-0633</b>	RESIDENTIAL	5229 COAL BANK DR	ZEISLER CONSTRUCTION LLC	\$20,000.00	\$340.20	\$340.20
434 RES ALT ADD					PRIVATE	
3/15/2021	ISSUED	2013162002	ZEISLER CONSTRUCTION LLC	FINISH BASEMENT		
<b>CIBP21-0634</b>	RESIDENTIAL	5329 COAL BANK DR	ZEISLER CONSTRUCTION LLC	\$20,000.00	\$340.20	\$340.20
434 RES ALT ADD					PRIVATE	
3/15/2021	ISSUED	2013162007	ZEISLER CONSTRUCTION LLC	FINISH BASEMENT		
<b>CIBP21-0642</b>	RESIDENTIAL	417 BERRY BLVD	HORST DOUGLAS D	\$55,000.00	\$717.65	\$717.65
434 RES ALT ADD					PRIVATE	
3/15/2021	ISSUED	2032327004	HORST RENTALS & CONCRETE PUMPING INC.	GARAGE ADDITION		
<b>CIBP21-0649</b>	RESIDENTIAL	6821 RIVIERA CT	HOLLENBECK NICK	\$22,000.00	\$305.70	\$305.70
434 RES ALT ADD					PRIVATE	
3/15/2021	ISSUED	3728155017	KLEIN CONTRACTING LLC	LAUNDRY RM, FIREPLACE, BATH ALT		
<b>CIBP21-0626</b>	RESIDENTIAL	4625 VISTA HILLS DR	LUDENS ZACHARY D	\$7,000.00	\$99.00	\$99.00
434 RES ALT ADD					PRIVATE	
3/15/2021	ISSUED	3721227009	ROCKY MOUNTAIN WINDOW	add 2 egress windows		

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DISTRIBUTORS

<b>CIBP21-0627</b>	RESIDENTIAL	1164 LOOKOUT LN	NOLAN SUZAN	\$18,375.00	\$241.20	\$241.20
434 RES ALT ADD				PRIVATE		
3/12/2021	ISSUED	3711253018	LK BUILD	BATH REMODEL		
<b>CIBP21-0590</b>	RESIDENTIAL	966 HAAKON ST	WHARTMAN AARON	\$1,500.00	\$114.70	\$114.70
434 RES ALT ADD				PRIVATE		
3/23/2021	ISSUED	3803281002	BRANDRUP BUILDERS LLC	BASEMENT FINISH		
<b>CIBP21-0595</b>	RESIDENTIAL	1018 SHAPE CT	KNOCK KIM	\$12,250.00	\$255.60	\$255.60
434 RES ALT ADD				PRIVATE		
3/9/2021	ISSUED	3803284010	TNT HOMES & CONSTRUCTION	FINISH BASEMENT BATH ALREADY DONE		
<b>CIBP21-0750</b>	RESIDENTIAL	3931 STORM CIR	MCBEE SCOTT E	\$6,200.00	\$121.50	\$121.50
434 RES ALT ADD				PRIVATE		
3/24/2021	ISSUED	3716180004	MCBEE SCOTT E	remodel kitchen		
<b>CIBP21-0740</b>	RESIDENTIAL	6612 COG HILL LN	FRISINGER KYLE A	\$5,000.00	\$79.20	\$79.20
434 RES ALT ADD				PRIVATE		
3/23/2021	ISSUED	3728154015		REPLACE DECK		
<b>CIBP21-0783</b>	RESIDENTIAL	1116 MOUNT RUSHMORE RD	WILLIAMSON RENTAL LLC	\$7,500.00	\$176.40	\$176.40
434 RES ALT ADD				PRIVATE		
3/29/2021	ISSUED	3702283009	HANDYMAN AL	INT ALT AND RE-BUILD STEPS		
<b>CIBP21-0765</b>	RESIDENTIAL	4125 CANYON LAKE DR	ATKINS BENJAMYN W	\$6,800.00	\$227.30	\$227.30
434 RES ALT ADD				PRIVATE		
3/25/2021	ISSUED	3709105001	SHARKEY MAINTENANCE	BASEMENT ALT		
<b>CIBP21-0696</b>	RESIDENTIAL	1021 SUMMERFIELD DR	LIND ELIZABETH	\$17,800.00	\$328.50	\$328.50
434 RES ALT ADD				PRIVATE		
3/19/2021	ISSUED	3804183001	JONES CONSTRUCTION COMPANY	FINISH BASEMENT BATH & FAM RM		
<b>CIBP21-0723</b>	RESIDENTIAL	2314 JANET ST	OLLILA ELMER	\$4,000.00	\$106.30	\$106.30
434 RES ALT ADD				PRIVATE		
3/29/2021	ISSUED	3703401013	YOUR HOME IMPROVEMENT COMPANY	TUB TO SHOWER AND REPLACING WALL SURROUND		
<b>CIBP21-0724</b>	RESIDENTIAL	1132 RACINE ST	MILLAR DOUGLAS	\$4,500.00	\$106.30	\$106.30
434 RES ALT ADD				PRIVATE		
3/29/2021	ISSUED	2131129001	YOUR HOME IMPROVEMENT COMPANY	REPLACING TUB AND WALL SURROUND		
<b>CIBP21-0726</b>	RESIDENTIAL	1706 PEVANS PKWY	KHACHIKIAN SONALIKA G	\$27,854.01	\$298.65	\$298.65
434 RES ALT ADD				PRIVATE		
3/23/2021	ISSUED	3711326004	YOUNG GUNS ROOFING & CONSTRUCTION LLC	DECK		

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<b>CIBP21-0735</b>	RESIDENTIAL	4926 PIERRE ST	WESTERMAN JAMES W	\$8,500.00	\$145.90	\$145.90
434 RES ALT ADD						PRIVATE
3/29/2021	ISSUED	2032401002	YOUR HOME IMPROVEMENT COMPANY	SHOWER AND TUB TWO FLOORS		

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<b>CIBP21-0732</b>	RESIDENTIAL	5102 MISTY WOODS LN	SOLDWISCH GARY L	\$3,000.00	\$94.70	\$94.70
434 RES ALT ADD						PRIVATE
3/22/2021	ISSUED	2014279005	JB'S PLUMBING & REMODEL	remodel bathroom		

### Totals for Permit SubType: 434 RES ALT ADD

Permits Issued: 34

Permit Fees Assessed: \$9,388.15

Permit Fees Collected: \$9,388.15

Permit Valuation: \$646,400.01

Permits No Fee: \$0.00

### Permit SubType: 435 RES ROOFING

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
<b>CIBP21-0718</b>	ROOFING	740 LION DR	EISENBRAUN/HIGHT-EISENBRAUN AN	\$8,120.00	\$108.00	\$108.00
435 RES ROOFING						PRIVATE
3/22/2021	ISSUED	2024127005	QUALITY ROOFING & CONSTRUCTION	REROOF		
<b>CIBP21-0730</b>	ROOFING	207 RAY ANN CT	WILLIS JOHN A	\$11,228.00	\$135.00	\$135.00
435 RES ROOFING						PRIVATE
3/29/2021	ISSUED	2032402011	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0731</b>	ROOFING	4734 BALDWIN ST	FIELDS TORIE L	\$6,145.00	\$90.00	\$90.00
435 RES ROOFING						PRIVATE
3/29/2021	ISSUED	2032453009	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0687</b>	ROOFING	310 VIKING DR	HOGAN JOSEPH P	\$2,500.00	\$54.00	\$54.00
435 RES ROOFING						PRIVATE
3/25/2021	ISSUED	2013451009	MERCY INDUSTRIES	RE-ROOF		
<b>CIBP21-0707</b>	ROOFING	426 E JACKSON ST	VELASCO AGNES R	\$7,500.00	\$99.00	\$99.00
435 RES ROOFING						PRIVATE
3/23/2021	ISSUED	2131176015	SINGH CONTRACTING-ROOFING	REROOF		
<b>CIBP21-0709</b>	ROOFING	313 SAINT FRANCIS ST	KUHFELD TERRY J	\$2,450.00	\$54.00	\$54.00

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435 RES ROOFING							PRIVATE
3/23/2021	ISSUED	3712127011	SINGH CONTRACTING- ROOFING	REROOF			
<b>CIBP21-0711</b>	ROOFING	621 EARLEEN ST	SALAZAR SUSAN		\$7,300.00	\$99.00	\$99.00
435 RES ROOFING							PRIVATE
3/23/2021	ISSUED	2013379019	SINGH CONTRACTING- ROOFING	REROOF			
<b>CIBP21-0766</b>	ROOFING	809 N 7TH ST	HANSON DENNIS D		\$7,573.00	\$99.00	\$99.00
435 RES ROOFING							PRIVATE
3/30/2021	ISSUED	2036156013	QUALITY ROOFING & CONSTRUCTION	RE-ROOF			
<b>CIBP21-0767</b>	ROOFING	1209 E SAINT PATRICK ST	CC PROPERTY RENTALS LLC		\$7,960.12	\$99.00	\$99.00
435 RES ROOFING							PRIVATE
3/30/2021	ISSUED	3807226003	QUALITY ROOFING & CONSTRUCTION	RE-ROOF			
<b>CIBP21-0768</b>	ROOFING	418 CRESTWOOD DR	ANDERS/LEHRKAMP DALE A		\$6,385.89	\$90.00	\$90.00
435 RES ROOFING							PRIVATE
3/30/2021	ISSUED	2130326018	QUALITY ROOFING & CONSTRUCTION	RE-ROOF			
<b>CIBP21-0763</b>	ROOFING	221 STANLEY CT	DD AND G PROPERTIES LLC		\$7,200.00	\$99.00	\$99.00
435 RES ROOFING							PRIVATE
3/30/2021	ISSUED	2032430004	DIAMOND ROOFING	REROOF			
<b>CIBP21-0764</b>	ROOFING	2904 HARVARD AVE	ABBOTT DALLAS A		\$10,900.00	\$126.00	\$126.00
435 RES ROOFING							PRIVATE
3/30/2021	ISSUED	3722326001	DIAMOND ROOFING	REROOF			
<b>CIBP21-0744</b>	ROOFING	2730 W RAPID ST	UHRE/JENSON JOSHUA L		\$8,000.00	\$99.00	\$99.00
435 RES ROOFING							PRIVATE
3/23/2021	ISSUED	2034383006	STRAIGHT LINE CONSTRUCTION	RE-ROOF			
<b>CIBP21-0745</b>	ROOFING	5000 SUMMERSET DR	OTTEN BRADLEY J		\$5,000.00	\$72.00	\$72.00
435 RES ROOFING							PRIVATE
3/30/2021	ISSUED	3722155001	DIAMOND ROOFING	REROOF			
<b>CIBP21-0756</b>	ROOFING	3940 MAPLE AVE	TAYLOR CHARLES L		\$8,996.00	\$108.00	\$108.00
435 RES ROOFING							PRIVATE
3/30/2021	ISSUED	3713278004	BLACK HILLS EXTERIORS LLC	RE-ROOF			
<b>CIBP21-0757</b>	ROOFING	1414 WOODLAWN DR	BELLOMO ELIZABETH		\$10,597.00	\$126.00	\$126.00
435 RES ROOFING							PRIVATE
3/29/2021	ISSUED	2130378006	ALLIED CONSTRUCTION	REROOF			

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<b>CIBP21-0759</b>	ROOFING	58 MELANO ST	PARKER JEREMY J	\$10,312.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/29/2021	ISSUED	2013434005	ALLIED CONSTRUCTION	REROOF		
<b>CIBP21-0760</b>	ROOFING	105 E WYOMING ST	LLOYD AMANDA A	\$6,776.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
3/29/2021	ISSUED	3713230008	ALLIED CONSTRUCTION	reroof		
<b>CIBP21-0761</b>	ROOFING	2510 ARROW ST	DICK JORDAN	\$4,297.86	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
3/30/2021	ISSUED	3703453022	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
<b>CIBP21-0596</b>	ROOFING	1302 SAINT CLOUD ST	BRAUN VIRGINIA	\$11,909.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
3/9/2021	ISSUED	3702408004	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0593</b>	ROOFING	815 MILWAUKEE ST	THOMPSON/LEACH BRIAN	\$5,800.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
3/9/2021	ISSUED	2131154014	EXECUTIVE EXTERIORS	REROOF		
<b>CIBP21-0594</b>	ROOFING	230 E JACKSON ST	THOMPSON/LEACH BRIAN	\$6,200.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
3/9/2021	ISSUED	2131154013	EXECUTIVE EXTERIORS	REROOF		
<b>CIBP21-0601</b>	ROOFING	4025 VALLEY WEST DR	SORESTAD MYRON P	\$10,900.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/30/2021	ISSUED	3704330014	DIAMOND ROOFING	reroof		
<b>CIBP21-0587</b>	ROOFING	859 WATERLOO ST	GEORGAS TERI K	\$1,250.00	\$37.00	\$37.00
435 RES ROOFING					PRIVATE	
3/8/2021	ISSUED	2131180001	JAMES THUNDERHAWK ROOFING	RE-ROOF		
<b>CIBP21-0588</b>	ROOFING	7245 TANAGER DR	LECY COLLEEN M	\$8,500.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
3/12/2021	ISSUED	3729404005	RYPKEMA RENOVATIONS INC.	RE-ROOF		
<b>CIBP21-0582</b>	ROOFING	63 SAINT CHARLES ST	IVERSON TESS E	\$3,000.00	\$54.00	\$54.00
435 RES ROOFING					PRIVATE	
3/8/2021	ISSUED	3701454001		REROOF		
<b>CIBP21-0583</b>	ROOFING	3500 W SAINT LOUIS ST	KRAMER LINDA K	\$7,965.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/8/2021	ISSUED	2033454035	WEATHER-TITE	REROOF		



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EXTERIORS

<b>CIBP21-0584</b>	ROOFING	3508 W SAINT LOUIS ST	ROSSUM PAUL J	\$7,531.00	\$99.00	\$99.00
435 RES ROOFING				PRIVATE		
3/8/2021	ISSUED	2033454034	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0585</b>	ROOFING	53 SAINT CHARLES ST	WHITE SUZANNE M	\$7,353.00	\$99.00	\$99.00
435 RES ROOFING				PRIVATE		
3/12/2021	ISSUED	3701454003	RAIN-TITE ROOFING-N-CONSTRUCTION	RE-ROOF		
<b>CIBP21-0629</b>	ROOFING	112 SAVOY CIR	DEYO ANTHONY S	\$9,487.00	\$117.00	\$117.00
435 RES ROOFING				PRIVATE		
3/12/2021	ISSUED	3724203010	RAIN-TITE ROOFING-N-CONSTRUCTION	RE-ROOF		
<b>CIBP21-0630</b>	ROOFING	705 HARTER DR	PALMER CHARLES A	\$2,457.00	\$54.00	\$54.00
435 RES ROOFING				PRIVATE		
3/12/2021	ISSUED	3703203029	LEGACY CONSTRUCTION	REROOF		
<b>CIBP21-0650</b>	ROOFING	734 ALTA VISTA DR	RICHTER SCOTT T	\$24,081.00	\$252.00	\$252.00
435 RES ROOFING				PRIVATE		
3/19/2021	ISSUED	3713151028	MIDAS REMODELING LLC	REROOF		
<b>CIBP21-0657</b>	ROOFING	4122 W CHICAGO ST	EADS THOMAS K	\$2,600.00	\$54.00	\$54.00
435 RES ROOFING				PRIVATE		
3/30/2021	ISSUED	2033307017	BLACK HILLS EXTERIORS LLC	RE-ROOF		
<b>CIBP21-0658</b>	ROOFING	3029 WILLOWBEND RD	ALMEIDA MATTHEW S	\$9,500.00	\$117.00	\$117.00
435 RES ROOFING				PRIVATE		
3/30/2021	ISSUED	3816330010	BLACK HILLS EXTERIORS LLC	RE-ROOF		
<b>CIBP21-0659</b>	ROOFING	2324 WISCONSIN AVE	NEW LEAF LLC	\$9,200.00	\$117.00	\$117.00
435 RES ROOFING				PRIVATE		
3/30/2021	ISSUED	3712253009	BLACK HILLS EXTERIORS LLC	RE-ROOF		
<b>CIBP21-0660</b>	ROOFING	1154 WOODRIDGE DR	PEARSON REVOCABLE TRUST KAREN	\$10,750.00	\$126.00	\$126.00
435 RES ROOFING				PRIVATE		
3/30/2021	ISSUED	3711254009	BLACK HILLS EXTERIORS LLC	RE-ROOF		
<b>CIBP21-0661</b>	ROOFING	311 SAINT PATRICK ST	ENGEL JAMES R	\$5,872.00	\$81.00	\$81.00
435 RES ROOFING				PRIVATE		
3/30/2021	ISSUED	3712126011	BLACK HILLS EXTERIORS LLC	RE-ROOF		
<b>CIBP21-0662</b>	ROOFING	3822 J W GOULD MEMORIAL DR	MCGREGOR DENTON	\$19,368.00	\$207.00	\$207.00
435 RES				PRIVATE		

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ROOFING						
3/30/2021	ISSUED	3714151014	BLACK HILLS EXTERIORS LLC	RE-ROOF		
<b>CIBP21-0674</b>	ROOFING	421 E ANAMOSA ST	ANDREWS MARTY R	\$5,405.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
3/22/2021	ISSUED	2131126015	EXECUTIVE EXTERIORS	REROOF		
<b>CIBP21-0675</b>	ROOFING	1910 AUDUBON CIR	AVILA PETER	\$5,329.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
3/22/2021	ISSUED	3709101024	EXECUTIVE EXTERIORS	REROOF		
<b>CIBP21-0654</b>	ROOFING	3505 GALLERY LN	BENTON ROGER W	\$32,423.00	\$304.00	\$304.00
435 RES ROOFING					PRIVATE	
3/29/2021	ISSUED	3716203016	WEATHER-TITE EXTERIORS	RE-ROOF		
<b>CIBP21-0664</b>	ROOFING	1819 WEST BLVD	SCHMID PETER A	\$12,900.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
3/30/2021	ISSUED	3702461006	BLACK HILLS EXTERIORS LLC	RE-ROOF LIKE MATERIALS		
<b>CIBP21-0665</b>	ROOFING	5119 SOUTH CANYON RD	TRAUTMAN CHAD M	\$8,500.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
3/30/2021	ISSUED	2032178013	BLACK HILLS EXTERIORS LLC	RE-ROOF		
<b>CIBP21-0666</b>	ROOFING	3821 W MAIN ST	STRAIN MIJKAN E	\$5,847.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
3/30/2021	ISSUED	3704126007	BLACK HILLS EXTERIORS LLC	RE-ROOF		
<b>CIBP21-0534</b>	ROOFING	211 E ENCHANTED PINES DR	ENGBRETSON DONNA	\$9,807.16	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3724228017	WEATHER-TITE EXTERIORS	RE-ROOF		
<b>CIBP21-0536</b>	ROOFING	2941 PRINCETON CT	COAD MARK O	\$16,293.37	\$180.00	\$180.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3722157004	WEATHER-TITE EXTERIORS	RE-ROOF		
<b>CIBP21-0537</b>	ROOFING	728 WRIGHT CT	SMITH DENNIS F	\$9,500.00	\$234.00	\$234.00
435 RES ROOFING					PRIVATE	
3/25/2021	ISSUED	2025308006	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
<b>CIBP21-0461</b>	ROOFING	812 5TH ST	SYKORA BRIAN J	\$7,000.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
3/4/2021	FINALED	3701179002		RE-ROOF		
<b>CIBP21-0467</b>	ROOFING	441 E OAKLAND ST	COADY PATRICK D	\$8,834.00	\$108.00	\$108.00
435 RES					PRIVATE	

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ROOFING						
3/25/2021	ISSUED	3807302012	BARSE PRIDE CONSTRUCTION LLC	REROOF		
<b>CIBP21-0469</b>	ROOFING	1118 MOUNT RUSHMORE RD	ANDREWS MARTY R	\$4,703.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3702283010	EXECUTIVE EXTERIORS	REROOF		
<b>CIBP21-0470</b>	ROOFING	105 SOLDIER FIELD CT	PHELPS SHANE	\$7,273.43	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2013481011	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0471</b>	ROOFING	1009 E TALLENT ST	DAVIS JUSTIN	\$4,881.49	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3807206009	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0472</b>	ROOFING	826 HAINES AVE	ANDREWS MARTY R	\$4,366.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2036251002	EXECUTIVE EXTERIORS	REROOF		
<b>CIBP21-0473</b>	ROOFING	310 SAINT ANNE ST	MURRAY MARCIA A	\$3,767.14	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3712127020	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0474</b>	ROOFING	311 MINNESOTA ST	OLDHAM JEFFREY M	\$14,442.50	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3713331002	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0557</b>	ROOFING	210 38TH ST	SELLARS JAMES A	\$10,638.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2033452004	BARSE PRIDE CONSTRUCTION LLC	REROOF		
<b>CIBP21-0558</b>	ROOFING	3241 BROADMOOR DR	TOBIN-REZICH TERRY A	\$22,400.00	\$234.00	\$234.00
435 RES ROOFING					PRIVATE	
3/19/2021	ISSUED	3710454010	BOLT CONSTRUCTION	REROOF		
<b>CIBP21-0559</b>	ROOFING	411 E FAIRMONT BLVD	DRAB FRANCIS J	\$7,300.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3807357008	BAUMEISTER CONSTRUCTION	REROOF		
<b>CIBP21-0560</b>	ROOFING	18 NEBRASKA ST	KRIZ MICHAEL J	\$6,900.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3713253026	BAUMEISTER	REROOF		

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CONSTRUCTION						
<b>CIBP21-0561</b>	ROOFING	94 WINDSLOW DR	RICHEY RAY M	\$9,900.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3713402004	BAUMEISTER CONSTRUCTION	REROOF		
<b>CIBP21-0544</b>	ROOFING	924 CRIMSON CT	CAMERON THOMAS C	\$7,800.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/8/2021	ISSUED	2013154011	DIAMOND ROOFING	REROOF		
<b>CIBP21-0546</b>	ROOFING	3703 WESTRIDGE RD	MARVIN-VARGAS/HERNANDEZ JAMIE	\$10,000.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
3/25/2021	ISSUED	3716202002		RE-ROOF		
<b>CIBP21-0550</b>	ROOFING	2421 W MAIN ST	YUAN/CHANG SO-JEN	\$8,300.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
3/9/2021	ISSUED	3703203003	BLACK HILLS EXTERIORS LLC	REROOF		
<b>CIBP21-0571</b>	ROOFING	4480 MOUNT RUSHMORE RD	TWITERO/WEST GEORGE A	\$11,800.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
3/8/2021	ISSUED	3714376002	DIAMOND ROOFING	RE-ROOF		
<b>CIBP21-0388</b>	ROOFING	229 E FAIRMONT BLVD	MAUSSER RICHARD W	\$5,900.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
3/8/2021	ISSUED	3712478003	DIAMOND ROOFING	RE-ROOF		
<b>CIBP21-0476</b>	ROOFING	344 E CUSTER ST	SALAZAR LEROY N	\$7,721.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2131127025	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
<b>CIBP21-0477</b>	ROOFING	3927 WINFIELD CT	ELLISON TAMMY A	\$6,498.68	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3818155005	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0478</b>	ROOFING	312 E ENCHANTED PINES DR	BROOKS DARRICK J	\$10,071.79	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3818357004	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0479</b>	ROOFING	1713 SPACE CT	ST PIERRE DANIEL L	\$7,120.17	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2025303006	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0480</b>	ROOFING	401 SAPPHIRE LN	PETRIK HELEN J	\$8,495.00	\$108.00	\$108.00

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435 RES ROOFING						PRIVATE
3/4/2021	ISSUED	3819102031	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
<b>CIBP21-0481</b>	ROOFING	651 FOX RUN DR	CORNFORD ALLEN J	\$10,937.42	\$126.00	\$126.00
435 RES ROOFING						PRIVATE
3/4/2021	ISSUED	3713103010	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0482</b>	ROOFING	403 SAPPHIRE LN	BONER WALTER L	\$9,209.00	\$117.00	\$117.00
435 RES ROOFING						PRIVATE
3/4/2021	ISSUED	3819102032	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
<b>CIBP21-0483</b>	ROOFING	640 WRIGHT CT	HENDRICKS SCOTT L	\$7,381.38	\$99.00	\$99.00
435 RES ROOFING						PRIVATE
3/4/2021	ISSUED	2025327006	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0484</b>	ROOFING	605 MEADE ST	FISK BRUCE A	\$6,971.62	\$90.00	\$90.00
435 RES ROOFING						PRIVATE
3/4/2021	ISSUED	3712154008	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0485</b>	ROOFING	305 E LIBERTY ST	GOODWIN COURTNEY S	\$11,180.00	\$135.00	\$135.00
435 RES ROOFING						PRIVATE
3/4/2021	ISSUED	3818151001	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
<b>CIBP21-0486</b>	ROOFING	2202 HARNEY DR	HARRISON WILLIAM A	\$10,726.00	\$126.00	\$126.00
435 RES ROOFING						PRIVATE
3/4/2021	ISSUED	3710426004	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
<b>CIBP21-0487</b>	ROOFING	102 E WYOMING ST	PELOFSKE DEAN E	\$10,041.00	\$126.00	\$126.00
435 RES ROOFING						PRIVATE
3/4/2021	ISSUED	3713229030	ALL AMERICAN SIDING AND WINDOWS INC	reroof		
<b>CIBP21-0488</b>	ROOFING	5280 MEADOWLARK DR	MAKS JEFFREY P	\$7,479.44	\$99.00	\$99.00
435 RES ROOFING						PRIVATE
3/4/2021	ISSUED	3729326002	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0489</b>	ROOFING	5045 SKYVIEW DR	MEHLHAF TRUSTEE MATTHEW M	\$10,084.85	\$126.00	\$126.00
435 RES ROOFING						PRIVATE
3/4/2021	ISSUED	3721251007	ALL AMERICAN SIDING AND	RE-ROOF		

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WINDOWS INC						
<b>CIBP21-0490</b>	ROOFING	643 HANOVER DR	YOUNG MICHAEL S	\$6,652.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3818328004	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
<b>CIBP21-0491</b>	ROOFING	3908 W CHICAGO ST	ARTLIP ROBERT E	\$6,336.88	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2033327029	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0492</b>	ROOFING	3816 CHIEF DR	BROOKS CYNTHIA J	\$5,204.36	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2024135007	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0493</b>	ROOFING	801 N MAPLE AVE	FISCHER CRAIG W	\$8,884.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2036278014	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
<b>CIBP21-0494</b>	ROOFING	3808 PARKVIEW DR	RENNER MARVIN C	\$10,393.36	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3818151002	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0495</b>	ROOFING	328 MIDDLE VALLEY DR	LOWE DION	\$10,375.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3713326030	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
<b>CIBP21-0496</b>	ROOFING	1953 GALAXY DR	SMITH DALE E	\$5,180.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2025330002	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0497</b>	ROOFING	215 N 42ND ST	ROSE DENNIS F	\$9,376.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2033306026	ALL AMERICAN SIDING AND WINDOWS INC	reroof		
<b>CIBP21-0498</b>	ROOFING	3201 PARKVIEW DR	PLUTH MICHAEL	\$9,711.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3807353005	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
<b>CIBP21-0499</b>	ROOFING	3607 BROOKSIDE DR	KUNDE LIFE ESTATE TRUST	\$8,792.00	\$108.00	\$108.00
435 RES					PRIVATE	

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ROOFING

3/4/2021	ISSUED	3704208006	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
<b>CIBP21-0501</b>	ROOFING	307 SAINT ANNE ST	HANSON JOEL T	\$7,800.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3712128011	BOLT CONSTRUCTION	REROOF		
<b>CIBP21-0502</b>	ROOFING	813 FULTON ST	ANTARES PROPERTIES LLC	\$8,200.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	3702282009	BOLT CONSTRUCTION	REROOF		
<b>CIBP21-0503</b>	ROOFING	319 E MADISON ST	VAN LEUVEN PAUL C	\$5,500.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2131310007	BOLT CONSTRUCTION	REROOF		
<b>CIBP21-0509</b>	ROOFING	619 FLAMINGO DR	PORTERFIELD RONALD	\$6,037.67	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
3/4/2021	ISSUED	2024178008	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
<b>CIBP21-0511</b>	ROOFING	1205 HERMAN ST	MADSON DANIELLE	\$10,600.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/19/2021	ISSUED	2130354022	BOLT CONSTRUCTION	REROOF		
<b>CIBP20-4681</b>	ROOFING	821 HORACE MANN DR	SMOTHERS HOWARD	\$5,314.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
3/19/2021	ISSUED	2036106015	MIDAS REMODELING LLC	RE-ROOF		
<b>CIBP20-4709</b>	ROOFING	5025 SKYVIEW DR	JENNINGS ROBERT P	\$7,500.00	\$198.00	\$198.00
435 RES ROOFING					PRIVATE	
3/19/2021	ISSUED	3721251005	MIDAS REMODELING LLC	REROOF		
<b>CIBP20-5388</b>	ROOFING	4752 CHALKSTONE DR	WIEHL FRANCIS	\$10,559.00	\$126.00	\$126.00
435 RES ROOFING						
3/31/2021	ISSUED	2013301005	PRO EXTERIORS	REROOF		
<b>CIBP20-5389</b>	ROOFING	1001 ZIEBACH ST	ALTMANN JULIE	\$5,748.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3803435007	PRO EXTERIORS	REROOF		
<b>CIBP20-5390</b>	ROOFING	613 INDIANA ST	LESSIN THOMAS	\$7,581.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3712155006	PRO EXTERIORS	REROOF		
<b>CIBP20-5941</b>	ROOFING	4220 STARLITE DR	ZVEJNIEKS	\$13,000.00	\$144.00	\$144.00

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435 RES ROOFING			REVOCABLE TRUST/ZVEJ			PRIVATE
3/29/2021	ISSUED	3716327005	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP20-6040</b>	ROOFING	4840 RIVA RIDGE RD	HURLEY JAMES P	\$17,424.68	\$189.00	\$189.00
435 RES ROOFING						PRIVATE
3/31/2021	ISSUED	3716128014	DREAMHOME RESTORATION LLC	RE-ROOF		
<b>CIBP20-6041</b>	ROOFING	17 SAINT ANDREW ST	SIMONS BILLIE J	\$6,968.24	\$90.00	\$90.00
435 RES ROOFING						PRIVATE
3/31/2021	ISSUED	3701456013	DREAMHOME RESTORATION LLC	RE-ROOF		
<b>CIBP21-0062</b>	ROOFING	201 PATTON ST	SNOOK MICKEY	\$4,984.00	\$72.00	\$72.00
435 RES ROOFING						PRIVATE
3/31/2021	ISSUED	2025456008	PRO EXTERIORS	REROOF		
<b>CIBP21-0063</b>	ROOFING	703 WILLSIE AVE	CUMBERWORTH EVELYN	\$3,486.00	\$63.00	\$63.00
435 RES ROOFING						PRIVATE
3/31/2021	ISSUED	2036256015	PRO EXTERIORS	REROOF		
<b>CIBP21-0075</b>	ROOFING	1117 RACINE ST	TRASK STEPHANIE M	\$6,200.00	\$90.00	\$90.00
435 RES ROOFING						PRIVATE
3/23/2021	ISSUED	2131126036	SINGH CONTRACTING- ROOFING	RE-ROOF		
<b>CIBP21-0294</b>	ROOFING	620 E MONROE ST	PESICKA MICHAEL R	\$13,629.99	\$153.00	\$153.00
435 RES ROOFING						PRIVATE
3/31/2021	ISSUED	2131251007	DREAMHOME RESTORATION LLC	RE-ROOF		
<b>CIBP21-0295</b>	ROOFING	817 SAINT PATRICK ST	PESICKA-CHAPMAN CHERYL	\$14,349.90	\$162.00	\$162.00
435 RES ROOFING						PRIVATE
3/31/2021	ISSUED	3711228005	DREAMHOME RESTORATION LLC	RE-ROOF		
<b>CIBP21-0296</b>	ROOFING	1029 HOLCOMB AVE	PESICKA MICHAEL R	\$5,566.20	\$81.00	\$81.00
435 RES ROOFING						PRIVATE
3/31/2021	ISSUED	2036227018	DREAMHOME RESTORATION LLC	RE-ROOF		
<b>CIBP21-0276</b>	ROOFING	4504 BOZEMAN CIR	CUMMINGS KEATON	\$9,459.00	\$117.00	\$117.00
435 RES ROOFING						PRIVATE
3/31/2021	ISSUED	3803177007	WEATHER-TITE EXTERIORS	RE-ROOF		
<b>CIBP21-0797</b>	ROOFING	4331 CARRIAGE HILLS DR	ZIMIGA BRENT M	\$16,800.00	\$180.00	\$180.00
435 RES ROOFING						PRIVATE
3/30/2021	ISSUED	3716351002	DIAMOND ROOFING	RE-ROOF		



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<b>CIBP21-0802</b>	ROOFING	2122 5TH AVE	HENSLEY ANTHONY J	\$7,200.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3709210006	WEATHER-TITE EXTERIORS	RE-ROOF		
<b>CIBP21-0803</b>	ROOFING	2835 NUGGET GULCH RD	HENSLEY ANTHONY J	\$14,000.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3722176002	WEATHER-TITE EXTERIORS	RE-ROOF		
<b>CIBP21-0804</b>	ROOFING	925 ANAMOSA ST	WALIGOSKE JACQUELIN F	\$6,283.87	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2036101017	WEATHER-TITE EXTERIORS	RE-ROOF		
<b>CIBP21-0805</b>	ROOFING	629 EAST BLVD N	CARLSON NICHOLAS J	\$4,962.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
3/30/2021	ISSUED	2036427007	QUALITY ROOFING & CONSTRUCTION	REROOF		
<b>CIBP21-0807</b>	ROOFING	629 HANOVER DR	JANDT REED B	\$8,056.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
3/30/2021	ISSUED	3818328003	QUALITY ROOFING & CONSTRUCTION	REROOF		
<b>CIBP21-0808</b>	ROOFING	709 SAGE AVE	FISH JERRY L	\$7,423.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/30/2021	ISSUED	3818130017	QUALITY ROOFING & CONSTRUCTION	REROOF		
<b>CIBP21-0809</b>	ROOFING	4205 BROOKSIDE DR	EVEN BRENDA M	\$7,602.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/30/2021	ISSUED	3704104008	QUALITY ROOFING & CONSTRUCTION	REROOF		
<b>CIBP21-0810</b>	ROOFING	311 ELI DR	MELVIN TREVOR L	\$11,000.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2118352011	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0811</b>	ROOFING	4832 CHALKSTONE DR	ZOBEL/PHILLIPS JARED	\$13,558.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2013301008	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0786</b>	ROOFING	3616 SERENDIPITY LN	MATRIX DESIGNSLLC/	\$3,700.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
3/29/2021	ISSUED	3717229016	RS ROOFING & SIDING	REROOF		
<b>CIBP21-0787</b>	ROOFING	3626 SERENDIPITY LN	MATRIX DESIGNSLLC/	\$3,700.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
3/29/2021	ISSUED	3717229016	RS ROOFING & SIDING	REROOF		

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<b>CIBP21-0881</b>	ROOFING	609 WAYSIDE DR	YOUNG JOEY L	\$11,210.80	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2032255010	ALLIED CONSTRUCTION	RE-ROOF		
<b>CIBP21-0882</b>	ROOFING	921 ANAMOSA ST	HLADYSZ JAKUB P	\$7,946.45	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2036101018	ALLIED CONSTRUCTION	RE-ROOF		
<b>CIBP21-0884</b>	ROOFING	1803 9TH ST	GOBLE ROBERT G	\$3,400.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3702484009	DAKOTA ROOFING LLC	REROOF		
<b>CIBP21-0814</b>	ROOFING	4223 W CHICAGO ST	4 MILES INVESTMENTS LLC	\$6,200.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2033376005	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0815</b>	ROOFING	524 E CENTENNIAL ST	4 MILES INVESTMENTS LLC	\$8,600.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3818153026	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0816</b>	ROOFING	4320 FOREST PARK CT	MALLAMS DAVID W	\$26,215.00	\$265.00	\$265.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3716378001	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0817</b>	ROOFING	4267 STARLITE DR	MILES/OLIGMILLER- MILES LOREN	\$16,000.00	\$171.00	\$171.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3716326012	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0818</b>	ROOFING	3601 WISCONSIN AVE	4 MILES INVESTMENTS LLC	\$9,200.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3713201010	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0819</b>	ROOFING	3910 YUCCA DR	TOM ERIN L	\$12,000.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3704379009	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0820</b>	ROOFING	1714 5TH ST	MEHLBERG/FITZGER ALD LORI A	\$2,109.00	\$54.00	\$54.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3701378004	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0822</b>	ROOFING	3724 PARK DR	TRUE DAVID K	\$9,200.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	

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3/31/2021	ISSUED	3716251037	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0823</b>	ROOFING	3726 PARK DR	EVANS MARGARETA M	\$9,500.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3716251038	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0824</b>	ROOFING	209 WEDGEWOOD DR	MITCHELL ZACHERY M	\$9,400.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2032453014	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0825</b>	ROOFING	2279 MINNEWASTA RD	KRUMP MICHAEL	\$8,959.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3710404024	WEATHER-TITE EXTERIORS	REROOF		
<b>CIBP21-0834</b>	ROOFING	2504 7TH ST	SORBEL DAN	\$7,190.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3712156001	QUALITY ROOFING & CONSTRUCTION	REROOF		
<b>CIBP21-0835</b>	ROOFING	4140 RED ROAD DR	GROVES BRIE	\$13,876.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3709353004	QUALITY ROOFING & CONSTRUCTION	REROOF		
<b>CIBP21-0836</b>	ROOFING	811 FAIRVIEW ST	PRICE/FLANAGAN CORY L	\$10,192.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3702430006	QUALITY ROOFING & CONSTRUCTION	REROOF		
<b>CIBP21-0837</b>	ROOFING	3702 HOLLY CT	REARICK RANDALL R	\$14,350.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3716176004	QUALITY ROOFING & CONSTRUCTION	REROOF		
<b>CIBP21-0838</b>	ROOFING	3704 ARIZONA ST	METTLER BLAKE G	\$8,296.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3713276013	QUALITY ROOFING & CONSTRUCTION	REROOF		
<b>CIBP21-0747</b>	ROOFING	3107 FLINT DR	POLENZ SHERI B	\$10,900.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/30/2021	ISSUED	3710376007	DIAMOND ROOFING	REROOF		
<b>CIBP21-0887</b>	ROOFING	413 ENCHANTED PINES DR	MILLER TRUSTEE/MILLER TRUST VI	\$14,655.35	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3724128015	K1 CONSTRUCTION	RE-ROOF		
<b>CIBP21-0888</b>	ROOFING	924 NICOLE ST	ANTAL JOHN R	\$17,832.00	\$189.00	\$189.00
435 RES					PRIVATE	

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ROOFING						
3/31/2021	ISSUED	2024101008	K1 CONSTRUCTION	RE-ROOF		
<b>CIBP21-0889</b>	ROOFING	918 NICOLE ST	HUSS FAMILY TRUST	\$10,635.15	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2024101007	K1 CONSTRUCTION	RE-ROOF		
<b>CIBP21-0890</b>	ROOFING	4811 RIVA RIDGE RD	WHITING KELLY	\$7,200.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3716129004	K1 CONSTRUCTION	RE-ROOF		
<b>CIBP21-0891</b>	ROOFING	341 E COLLEGE AVE	ALLISON CAROL S	\$23,199.00	\$243.00	\$243.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2131127010	MIDWEST HOME IMPROVEMENTS	REROOF		
<b>CIBP21-0892</b>	ROOFING	215 N 44TH ST	MCMANIGAL TRACY	\$8,840.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	2032431012	K1 CONSTRUCTION	RE-ROOF		
<b>CIBP21-0893</b>	ROOFING	129 SAINT PATRICK ST	SBAM LLC	\$5,061.17	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3712201005	K1 CONSTRUCTION	RE-ROOF		
<b>CIBP21-0894</b>	ROOFING	427 ROBBINS DR	ANDERSON (LIFEESTATE)/ANDER SON	\$3,400.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3807101004	RYPKEMA RENOVATIONS INC.	RE-ROOF		
<b>CIBP21-0897</b>	ROOFING	48 NEBRASKA ST	NOBLE GARY J	\$15,000.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
3/31/2021	ISSUED	3713253021	K1 CONSTRUCTION	RE-ROOF		
<b>CIBP21-0899</b>	ROOFING	1217 FULTON ST	BROWN GERALD	\$1,500.00	\$37.00	\$37.00
435 RES ROOFING					PRIVATE	
3/29/2021	ISSUED	3702259007		REROOF		

### Totals for Permit SubType: 435 RES ROOFING

**Permits Issued: 151**

**Permit Fees Assessed: \$17,158.00**

**Permit Fees Collected: \$17,158.00**

**Permit Valuation: \$1,356,255.38**

**Permits No Fee: \$0.00**

## Permit SubType: 436 COM ROOFING

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0812</b> 436 COM ROOFING 3/31/2021	ROOFING ISSUED	1831 W FULTON ST 3702152022	OVERLOOK LLC WEATHER-TITE EXTERIORS	\$20,000.00 REROOF	\$321.25 PRIVATE	\$321.25
<b>CIBP21-0340</b> 436 COM ROOFING 3/31/2021	ROOFING ISSUED	1301 W OMAHA ST 2035451023	RB CAPITAL LLC PRO EXTERIORS	\$55,218.00 REROOF	\$685.75 PRIVATE	\$685.75
<b>CIBP21-0475</b> 436 COM ROOFING 3/4/2021	ROOFING ISSUED	2820 CHAPEL LN 3708429004	MICHELSON SHELLEY L EXECUTIVE EXTERIORS	\$21,302.00 REROOF	\$349.25 PRIVATE	\$349.25
<b>CIBP21-0514</b> 436 COM ROOFING 3/8/2021	ROOFING ISSUED	2331 OAK AVE 3712253014	RAPID CITY REGHOSP, INC DIAMOND ROOFING	\$17,900.00 REROOF 2311 oak	\$293.25 PRIVATE	\$293.25
<b>CIBP21-0603</b> 436 COM ROOFING 3/9/2021	ROOFING ISSUED	617 E NORTH ST 2131403002	WESTERN THRIFTY INN LLC EXECUTIVE EXTERIORS	\$8,200.00 REROOF 621 E NORTH	\$167.25 PRIVATE	\$167.25
<b>CIBP21-0605</b> 436 COM ROOFING 3/11/2021	ROOFING ISSUED	925 EGLIN ST 2130428003	SAMS REAL ESTATE BUSINESS TRUS BLACK HILLS ROOFING	\$27,047.00 REROOF	\$271.50 PRIVATE	\$271.50
<b>CIBP21-0758</b> 436 COM ROOFING 3/23/2021	COMMERCIAL OTHER ISSUED	2880 N PLAZA DR 2027103003	HOG WILD LLC SECO CONSTRUCTION INC	\$430,202.00 RE-ROOF AND SIDING	\$2,944.00 PRIVATE	\$2,944.00
<b>CIBP21-0754</b> 436 COM ROOFING 3/30/2021	ROOFING ISSUED	628 SAINT JOSEPH ST 3701105016	SCHUMACHER RICHARD L BLACK HILLS EXTERIORS LLC	\$51,700.00 RE-ROOF LIKE MATERIALS	\$657.75 PRIVATE	\$657.75
<b>CIBP21-0755</b> 436 COM ROOFING 3/30/2021	ROOFING ISSUED	3153 BEALE ST 2128376012	UNIQUE PROPERTY LLC BLACK HILLS EXTERIORS LLC	\$76,474.00 RE-ROOF	\$832.75 PRIVATE	\$832.75
<b>CIBP21-0785</b> 436 COM	ROOFING	929 KANSAS CITY ST	FIRST PEOPLE'SFUND	\$48,000.00	\$623.55 PRIVATE	\$623.55

ROOFING 3/29/2021	ISSUED	3702233001	WEATHER-TITE EXTERIORS	RE-ROOF LIKE MATERIALS		
<b>CIBP21-0780</b>	ROOFING	20 SURFWOOD DR	KNOLLWOOD DEVELOPMENT LIMITED	\$154,626.27	\$1,301.75	\$1,301.75
436 COM ROOFING					PRIVATE	
3/30/2021	ISSUED	2130302012	QUALITY ROOFING & CONSTRUCTION	RE-ROOF BLDGS 10, 20, 100, 120		

**Totals for Permit SubType: 436 COM ROOFING**

Permits Issued: 11

Permit Fees Assessed: \$8,448.05

Permit Fees Collected: \$8,448.05

Permit Valuation: \$910,669.27

Permits No Fee: \$0.00

**Permit SubType: 437 ADD**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0236</b>	COMMERCIAL OTHER	410 E MONROE ST	CITY OF RAPID CITY	\$217,900.00	\$2,851.38	\$2,851.38
437 ADD					PRIVATE	
3/19/2021	ISSUED	2131179001	C EAGLE CONSTRUCTION	ENTRY ADDITION		

**Totals for Permit SubType: 437 ADD**

Permits Issued: 1

Permit Fees Assessed: \$2,851.38

Permit Fees Collected: \$2,851.38

Permit Valuation: \$217,900.00

Permits No Fee: \$0.00

**Permit SubType: 437 ALT**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0414</b>	COMMERCIAL OTHER	1770 CENTRE ST	HORST DEVELOPMENTS LLC	\$45,000.00	\$974.63	\$974.63
437 ALT					PRIVATE	
3/15/2021	ISSUED	3805178003	HORST RENTALS & CONCRETE PUMPING INC.	CREATE 3 UNITS		

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<b>CIBP20-5811</b>	COMMERCIAL OTHER	4004 JACKSON BLVD	CANYON LAKE PLAZA LLC	\$50,400.00	\$974.63	\$974.63
437 ALT					PRIVATE	
3/25/2021	ISSUED	3709179030	WOOD BUILDERS INC	CONVERT TO HOTEL/APARTMENT		
<b>CIBP20-5866</b>	COMMERCIAL OTHER	1043 N CABELL ST	COMMUNITY ENHANCEMENT LLC	\$2,378,000.00	\$17,137.93	\$17,137.93
437 ALT					PRIVATE	
3/19/2021	ISSUED	2131431002	SCULL CONSTRUCTION SERVICE, INC	DIALYSIS UNIT		
<b>CIBP21-0439</b>	COMMERCIAL OTHER	1525 SAMCO RD	E R MCBRIDE TRUST DATED 6/14/9	\$20,000.00	\$423.50	\$423.50
437 ALT					PRIVATE	
3/22/2021	ISSUED	2027376004	E R MCBRIDE TRUST DATED 6/14/9	LIGHTING CHANGE & INT DEMO		
<b>CIBP21-0530</b>	COMMERCIAL OTHER	701 MOUNTAIN VIEW RD	M G OIL COMPANY	\$120,514.00	\$2,006.28	\$2,006.28
437 ALT					PRIVATE	
3/8/2021	ISSUED	3703228001	GUSTAFSON BUILDERS	RETAIL SPACE		
<b>CIBP21-0531</b>	COMMERCIAL OTHER	719 MOUNTAIN VIEW RD	M G OIL COMPANY	\$120,035.00	\$2,013.98	\$2,013.98
437 ALT					PRIVATE	
3/8/2021	ISSUED	3703228001	GUSTAFSON BUILDERS	RETAIL SPACE		
<b>CIBP21-0466</b>	COMMERCIAL OTHER	5622 SHERIDAN LAKE RD	AUTUMN HILLS PROPERTIES	\$38,500.00	\$833.73	\$833.73
437 ALT					PRIVATE	
3/29/2021	ISSUED	3722303002	DEAN KURTZ CONSTRUCTION	WINGS & RINGS EXPANSION		
<b>CIBP21-0523</b>	COMMERCIAL OTHER	333 WEST BLVD	B P INVESTMENTLLC	\$150,000.00	\$2,216.53	\$2,216.53
437 ALT					PRIVATE	
3/25/2021	ISSUED	2035479023	GUSTAFSON BUILDERS	INT ALT FIRST INTERSTATE UNIT 2C		
<b>CIBP21-0738</b>	COMMERCIAL OTHER	4601 MOUNT RUSHMORE RD	CALVARY BAPTIST CHURCH	\$371,000.00	\$4,331.08	\$4,331.08
437 ALT					PRIVATE	
3/31/2021	ISSUED	3723101002	WILDEMAN CONSTRUCTION	INT FINISH GYM		
<b>CIBP21-0589</b>	COMMERCIAL OTHER	1301 MOUNT RUSHMORE RD	ROSE PROPERTIES LLC (THE)	\$14,000.00	\$355.88	\$355.88
437 ALT					PRIVATE	
3/8/2021	ISSUED	3702430009	BIG RED CONSTRUCTION	REPAIR ENTRY RAMP		
<b>CIBP21-0623</b>	COMMERCIAL OTHER	1525 SAMCO RD	E R MCBRIDE TRUST DATED 6/14/9	\$115,783.00	\$1,923.88	\$1,923.88
437 ALT					PRIVATE	
3/15/2021	ISSUED	2027376004	GUSTAFSON BUILDERS	ABC SUPPLY INT ALT		
<b>CIBP21-0677</b>	COMMERCIAL OTHER	3250 E HIGHWAY 44	WEST RIVER ELECTRIC ASSOCIATIO	\$12,760.00	\$334.88	\$334.88
437 ALT					PRIVATE	
3/29/2021	ISSUED	3809202009	ALL STAR CONSTRUCTION INC	ADD 2 WALLS		

**Totals for Permit SubType: 437 ALT**

Permits Issued: 12

Permit Fees Assessed: \$33,526.93

Permit Fees Collected: \$33,526.93

Permit Valuation: \$3,435,992.00

Permits No Fee: \$0.00

**Permit SubType: 438 RES GRG/CARPORT**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0656</b> 438 RES GRG/CARPORT 3/19/2021	RESIDENTIAL ISSUED	3408 BELLE VISTA CT 2024183004	GEHRING JESSE	\$4,500.00 20 X 20 METAL CARPORT	\$79.20 PRIVATE	\$79.20
<b>CIBP21-0644</b> 438 RES GRG/CARPORT 3/15/2021	RESIDENTIAL ISSUED	4216 MINNEKAHTA DR 3709101018	HAYS MICHAEL	\$7,000.00 11-9"x 28 car port	\$99.00 PRIVATE	\$99.00
<b>CIBP21-0713</b> 438 RES GRG/CARPORT 3/19/2021	RESIDENTIAL ISSUED	636 RILEY AVE 2131427005	MEADOWLARK HILL MOBILE ESTATES	\$2,890.00 20x22 carport om 1101 Riley ct	\$59.40 PRIVATE	\$59.40
<b>CIBP21-0449</b> 438 RES GRG/CARPORT 3/4/2021	RESIDENTIAL ISSUED	2905 GARDEN LN 3809153004	SZARKOWSKI EILEEN AMERICAN BUILDERS INC	\$23,000.00 DET GARAGE 26 X 24	\$337.40 PRIVATE	\$337.40
<b>CIBP21-0877</b> 438 RES GRG/CARPORT 3/31/2021	RESIDENTIAL ISSUED	4326 BRONCO LN 2013458009	JEFFRIES KAYLA M	\$15,500.00 24 'X 26' ATTACHED GARAGE	\$248.30 PRIVATE	\$248.30

**Totals for Permit SubType: 438 RES GRG/CARPORT**

Permits Issued: 5

Permit Fees Assessed: \$823.30

Permit Fees Collected: \$823.30

Permit Valuation: \$52,890.00

Permits No Fee: \$0.00



**Permit SubType: 649 Other Non Res**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0420</b>	DEMOLITION	918 5TH ST	IMMACULATE CONCEPTION CHURCH O	\$30,000.00	\$441.75	\$441.75
649 Other Non Res 3/4/2021	ISSUED	3701182014	QUINN CONST INC	DEMO BUILDING	PRIVATE	
<b>CIBP21-0528</b>	DEMOLITION	719 MOUNTAIN VIEW RD	M G OIL COMPANY	\$13,725.00	\$237.25	\$237.25
649 Other Non Res 3/29/2021	ISSUED	3703228001	GUSTAFSON BUILDERS	INT DEMO	PRIVATE	
<b>CIBP21-0772</b>	DEMOLITION	231 E MAIN ST N	TECH SPACE LLC	\$100,000.00	\$993.75	\$993.75
649 Other Non Res 3/29/2021	ISSUED	3806103005	GUSTAFSON BUILDERS	INT DEMO	PRIVATE	

**Totals for Permit SubType: 649 Other Non Res**

Permits Issued: 3

Permit Fees Assessed: \$1,672.75

Permit Fees Collected: \$1,672.75

Permit Valuation: \$143,725.00

Permits No Fee: \$0.00

**Permit SubType: 650 Pole**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0624</b>	SIGN	105 E OMAHA ST	GIKLING FAMILYLIMITED PARTNERS	\$11,850.00	\$313.88	\$313.88
650 Pole					PRIVATE	

3/29/2021

ISSUED

3806101013

replace pole and sign on existing footing

**Totals for Permit SubType: 650 Pole**

Permits Issued: 1

Permit Fees Assessed: \$313.88

Permit Fees Collected: \$313.88

Permit Valuation: \$11,850.00

Permits No Fee: \$0.00

**Permit SubType: 650 TEMP 30 DAY**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0773</b>	SIGN	803 INDUSTRIAL AVE	MAGIC CANYON LIMITED PARTNERSH	\$500.00	\$55.50	\$55.50
650 TEMP 30 DAY					PRIVATE	
3/25/2021	ISSUED	2034176001		ground sign (sdyha wild life)		

**Totals for Permit SubType: 650 TEMP 30 DAY**

Permits Issued: 1

Permit Fees Assessed: \$55.50

Permit Fees Collected: \$55.50

Permit Valuation: \$500.00

Permits No Fee: \$0.00

**Permit SubType: 650 Wall**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0753</b>	SIGN	3931 STORM CIR	MCBEE SCOTT E	\$960.00	\$55.50	\$55.50

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650 Wall							PRIVATE
3/29/2021	ISSUED	3716180004		wall (nell's)			
<b>CIBP21-0607</b>	SIGN	815 E MALL DR	RAPID HOSPITALITY LLC	\$12,500.00	\$439.88	\$439.88	
650 Wall							PRIVATE
3/19/2021	ISSUED	2130251007		wall sign (hilton garden inn)			
<b>CIBP21-0608</b>	SIGN	2640 MOUNT RUSHMORE RD	MOYLE PETROLEUM COMPANY	\$30,001.00	\$677.78	\$677.78	
650 Wall							PRIVATE
3/12/2021	ISSUED	3712301004		wall sign (super tunnel car wash)			
<b>CIBP21-0645</b>	SIGN	30 KNOLLWOOD DR	EK-JS LLC/MAGIC CANYON LLP/	\$6,059.00	\$208.88	\$208.88	
650 Wall							PRIVATE
3/29/2021	ISSUED	2025426009		wall sign (renewal mb. church)			
<b>CIBP21-0547</b>	SIGN	825 COLUMBUS ST	RATHBUN TERRANCE S	\$550.00	\$55.50	\$55.50	
650 Wall							PRIVATE
3/29/2021	ISSUED	3702277001		wall sign (glasses)			
<b>CIBP21-0445</b>	SIGN	110 N POPLAR AVE	EASTSIDE PROPERTIES LLC	\$2,000.00	\$103.88	\$103.88	
650 Wall							PRIVATE
3/8/2021	ISSUED	2131482002		wall sign (godfrey brakes)			

### Totals for Permit SubType: 650 Wall

**Permits Issued: 6**

**Permit Fees Assessed: \$1,541.42**

**Permit Fees Collected: \$1,541.42**

**Permit Valuation: \$52,070.00**

**Permits No Fee: \$0.00**

### Permit SubType: 660 Alt Commercial

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees	
<b>CIBP21-0562</b>	ELECTRICAL	120 LA CROSSE ST	BLACK HILLS WORKSHOP AND TRAIN	\$8,000.00	\$158.25	\$158.25	
660 Alt Commercial							PRIVATE
3/31/2021	ISSUED	2131454001		electric in units #1,3,7			
<b>CIBP21-0554</b>	ELECTRICAL	1702 E HIGHWAY 44	REGENCY OF SOUTH DAKOTA INC	\$1,300.00	\$105.00	\$105.00	
660 Alt Commercial							PRIVATE
3/25/2021	ISSUED	3805127002		electric ped. lot #76			
	ELECTRICAL	420 CREEK DR	SMOKEY RIDGE LLC	\$1,500.00	\$105.00	\$105.00	

**CIBP21-0720**660 Alt  
Commercial

PRIVATE

3/19/2021

ISSUED

3805127006

electric

**Totals for Permit SubType: 660 Alt Commercial****Permits Issued: 3****Permit Fees Assessed: \$368.25****Permit Fees Collected: \$368.25****Permit Valuation: \$10,800.00****Permits No Fee: \$0.00****Permit SubType: 660 Alt Residential**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0717</b> 660 Alt Residential 3/19/2021	ELECTRICAL ISSUED	1202 RACINE ST 2130379018	WANDW DEV CO LLC	\$1,400.00 SERVICE CHANGE	\$105.00 PRIVATE	\$105.00
<b>CIBP21-0682</b> 660 Alt Residential 3/29/2021	ELECTRICAL ISSUED	1642 EVERGREEN DR 3704477008	MULVEY DUSTIN T	\$4,000.00 move service and wire garage	\$180.00 PRIVATE	\$180.00
<b>CIBP21-0669</b> 660 Alt Residential 3/15/2021	ELECTRICAL ISSUED	2617 LAWNSDALE DR 3703380008	HUFMANN LYLE A	\$500.00 COMPLIANCE TO TURN POWER BACK ON	\$80.00 PRIVATE	\$80.00
<b>CIBP21-0566</b> 660 Alt Residential 3/31/2021	ELECTRICAL ISSUED	3004 PRINCETON CT 3722152046	BAKER KENNITH	\$8,000.00 add generator	\$80.00 PRIVATE	\$80.00
<b>CIBP21-0529</b> 660 Alt Residential 3/31/2021	ELECTRICAL ISSUED	318 FLORMANN ST 3712128017	JONES, TRUSTEES ROBERT J	\$7,668.00 add generator	\$80.00 PRIVATE	\$80.00
<b>CIBP21-0539</b> 660 Alt Residential 3/31/2021	ELECTRICAL ISSUED	810 HAINES AVE 2036251006	BUFFALO DREAMERS LLC	\$3,000.00 rewire house	\$80.00 PRIVATE	\$80.00
<b>CIBP21-0515</b> 660 Alt Residential 3/4/2021	ELECTRICAL ISSUED	4240 CANYON LAKE DR 3709151037	ROTH CHAD	\$2,000.00 service change	\$105.00 PRIVATE	\$105.00
<b>CIOL21-0025</b>	OL ELECTRICAL	1119 COLUMBUS ST	KALO DANELLE	\$1,500.00	\$105.00	\$105.00

660 ALT  
RESIDENTIAL

3/30/2021

FINALED

3702253001

FREEMANS  
ELECTRIC SERVICE  
INC

Service Change

**Totals for Permit SubType: 660 Alt Residential**

Permits Issued: 8

Permit Fees Assessed: \$815.00

Permit Fees Collected: \$815.00

Permit Vaulation: \$28,068.00

Permits No Fee: \$0.00

**Permit SubType: 660 ELEC SERVICE**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIOL21-0023</b> 660 ELEC SERVICE 3/29/2021	OL ELECTRICAL FINALED	816 RENA PL 3807131014	KNUDSON KEITH D MUELLENBERG ELECTRIC	\$2,000.00 Service Repair	\$100.00	\$100.00
<b>CIOL21-0017</b> 660 ELEC SERVICE 3/23/2021	OL ELECTRICAL ISSUED	2508 ELM AVE 3807155008	EIZINGER JONATHAN D VIPER ELECTRIC	\$1,800.00 Service entrance upgrade	\$150.00	\$150.00

**Totals for Permit SubType: 660 ELEC SERVICE**

Permits Issued: 2

Permit Fees Assessed: \$250.00

Permit Fees Collected: \$250.00

Permit Vaulation: \$3,800.00

Permits No Fee: \$0.00

**Permit SubType: 660 New Residential**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0673</b> 660 New Residential	ELECTRICAL	1580 KINGSWOOD DR	HILDEBRANT RANDY L	\$12,000.00 PRIVATE	\$80.00	\$80.00

3/31/2021

ISSUED

2029478001

GENERATOR

**Totals for Permit SubType: 660 New Residential**

**Permits Issued: 1**

**Permit Fees Assessed: \$80.00**

**Permit Fees Collected: \$80.00**

**Permit Valuation: \$12,000.00**

**Permits No Fee: \$0.00**

**Permit SubType: 660 Service Change**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0648</b>	ELECTRICAL	503 ALTA VISTA DR	HILT THOMAS J	\$500.00	\$115.00	\$115.00
660 Service Change					PRIVATE	
3/29/2021	ISSUED	3713301002		200 AMP SUB + 60 AMP BREAKER		
<b>CIBP21-0637</b>	ELECTRICAL	5400 OLD FOLSOM RD	FOREST PRODUCTS DISTRIBUTORS I	\$15,000.00	\$256.25	\$256.25
660 Service Change					PRIVATE	
3/15/2021	ISSUED	3820200002		SERVICE CHANGE 600AMP		
<b>CIBP21-0526</b>	ELECTRICAL	10 FAIRMONT BLVD	WENDT AARON	\$1,000.00	\$105.00	\$105.00
660 Service Change					PRIVATE	
3/29/2021	FINALED	3712407016		200 AMP SERVICE		
<b>CIBP21-0792</b>	ELECTRICAL	922 WEST BLVD N	CONRAD MELISSA J	\$1,500.00	\$105.00	\$105.00
660 Service Change					PRIVATE	

3/29/2021

ISSUED

2036104006

200 AMP SERVICE

**Totals for Permit SubType: 660 Service Change**

Permits Issued: 4

Permit Fees Assessed: \$581.25

Permit Fees Collected: \$581.25

Permit Valuation: \$18,000.00

Permits No Fee: \$0.00

**Permit SubType: 670 Alt Residential**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0567</b>	PLUMBING	412 N BERRY PINE RD	BOOS/KIRKEBY JOSHUA B	\$2,000.00	\$90.00	\$90.00
670 Alt Residential					PRIVATE	
3/29/2021	ISSUED	2032327002		REPLACE UNDERGROUND		
<b>CIBP21-0699</b>	PLUMBING	1116 MOUNT RUSHMORE RD	WILLIAMSON RENTAL LLC	\$5,500.00	\$81.00	\$81.00
670 Alt Residential					PRIVATE	
3/19/2021	ISSUED	3702283009		RE-PLUMB HOUSE		
<b>CIBP21-0743</b>	PLUMBING	926 COLUMBUS ST	DICKENSON ROBERT W	\$750.00	\$74.00	\$74.00
670 Alt Residential					PRIVATE	

3/23/2021

ISSUED

3702236010

GAS LINE and plumbing

**Totals for Permit SubType: 670 Alt Residential**

**Permits Issued: 3**

**Permit Fees Assessed: \$245.00**

**Permit Fees Collected: \$245.00**

**Permit Vaulation: \$8,250.00**

**Permits No Fee: \$0.00**

**Permit SubType: 671 Alt Commercial**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0715</b>	FUEL GAS	302 SAINT CLOUD ST	SAINT CLOUD SDPROPERTY HOLDING	\$1,500.00	\$37.00	\$37.00
671 Alt Commercial					PRIVATE	
3/19/2021	ISSUED	3701329016		gas line		

**Totals for Permit SubType: 671 Alt Commercial**

**Permits Issued: 1**

**Permit Fees Assessed: \$37.00**

**Permit Fees Collected: \$37.00**

**Permit Vaulation: \$1,500.00**

**Permits No Fee: \$0.00**



**Permit SubType: 671 Alt Residential**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0739</b>	FUEL GAS	1114 BLAINE AVE	SCHWEIGERT CYNTHIA K	\$929.13	\$37.00	\$37.00
671 Alt Residential					PRIVATE	
3/22/2021	ISSUED	2036226005		REPLACING A PORTION OF GAS PIPING		
<b>CIBP21-0746</b>	FUEL GAS	1702 E HIGHWAY 44	REGENCY OF SOUTH DAKOTA INC	\$250.00	\$37.00	\$37.00
671 Alt Residential						
3/22/2021	ISSUED	3805127002		gas line test		
<b>CIBP21-0635</b>	FUEL GAS	3004 PRINCETON CT	BAKER KENNITH	\$400.00	\$37.00	\$37.00
671 Alt Residential					PRIVATE	
3/15/2021	ISSUED	3722152046		gas line for gen.		
<b>CIBP21-0592</b>	FUEL GAS	4130 CORRAL PL	ERICKSON MARLYN G	\$1,250.00	\$37.00	\$37.00
671 Alt Residential					PRIVATE	
3/11/2021	ISSUED	3721103007		GAS PIPING		
<b>CIBP21-0541</b>	FUEL GAS	2702 OAK AVE	SAND CREEK PARTNERS	\$1,000.00	\$37.00	\$37.00
671 Alt Residential					PRIVATE	
3/25/2021	ISSUED	3712406001		gas line		
<b>CIBP21-0542</b>	FUEL GAS	4825 W MAIN ST	BEHL LEE A	\$1,400.00	\$37.00	\$37.00
671 Alt Residential					PRIVATE	
3/25/2021	ISSUED	3705201006		gas line		

**Totals for Permit SubType: 671 Alt Residential**

Permits Issued: 6

Permit Fees Assessed: \$222.00

Permit Fees Collected: \$222.00

Permit Vaulation: \$5,229.13

Permits No Fee: \$0.00

**Permit SubType: 671 New Residential**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0549</b>	FUEL GAS	209 WHITEWOOD ST	QUALITY ROOFING AND CONSTRUCTI	\$500.00	\$37.00	\$37.00
671 New Residential					PRIVATE	
3/31/2021	ISSUED	2034378005		GAS TEST		

<b>CIBP21-0706</b>	FUEL GAS	3202 MEADOWBROOK DR	SCHRODER SHANE M	\$1,600.00	\$37.00	\$37.00
671 New Residential					PRIVATE	
3/19/2021	ISSUED	3709453006		gas line		

**Totals for Permit SubType: 671 New Residential**

Permits Issued: 2

Permit Fees Assessed: \$74.00

Permit Fees Collected: \$74.00

Permit Valuation: \$2,100.00

Permits No Fee: \$0.00

**Permit SubType: 680 Alt Commercial**

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
<b>CIBP21-0737</b>	MECHANICAL	2001 W OMAHA ST	PIONEER BANK ANDTRUST ATTN: JO	\$23,000.00	\$363.25	\$363.25
680 Alt Commercial					PRIVATE	
3/23/2021	ISSUED	2034479002		install furnace and a/c		
<b>CIBP21-0564</b>	MECHANICAL	302 SAINT CLOUD ST	SAINT CLOUD SDPROPERTY HOLDING	\$10,992.06	\$195.25	\$195.25
680 Alt Commercial					PRIVATE	
3/8/2021	ISSUED	3701329016		NEW RTU		

**Totals for Permit SubType: 680 Alt Commercial**

Permits Issued: 2

Permit Fees Assessed: \$558.50

Permit Fees Collected: \$558.50

Permit Valuation: \$33,992.06

Permits No Fee: \$0.00

**Permit SubType: 680 Alt Residential**

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
<b>CIBP21-0548</b>	MECHANICAL	635 ALTA VISTA DR	HANDSHUE PAUL J	\$4,186.88	\$93.00	\$93.00
680 Alt Residential					PRIVATE	
3/31/2021	ISSUED	3713154012		garage heater		

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<b>CIBP21-0519</b>	MECHANICAL	1202 HERMAN ST	MCKAY DANIEL T	\$3,178.00	\$63.00	\$63.00
680 Alt Residential					PRIVATE	
3/31/2021	ISSUED	2130355013		replace furnace		
<b>CIBP21-0540</b>	MECHANICAL	2610 SUNSET VISTA RD	HENNAGER DENNIS J	\$3,081.00	\$63.00	\$63.00
680 Alt Residential					PRIVATE	
3/31/2021	ISSUED	3710380005		replace furnace		
<b>CIBP21-0522</b>	MECHANICAL	105 E GLENSHIRE DR	WESTERGAARD GERALD L	\$4,500.00	\$72.00	\$72.00
680 Alt Residential					PRIVATE	
3/16/2021	ISSUED	3713257007		replace furnace and a/c		
<b>CIBP21-0435</b>	MECHANICAL	2512 JUNCTION DR	HALL CARL B	\$2,000.00	\$45.00	\$45.00
680 Alt Residential					PRIVATE	
3/22/2021	ISSUED	3710181003		replace furnace		
<b>CIBP21-0426</b>	MECHANICAL	1534,1536 KELLOGG PL	TZADIK RAPID CITY PORTFOLIO I	\$3,300.00	\$63.00	\$63.00
680 Alt Residential					PRIVATE	
3/4/2021	ISSUED	3701402016		replace furnace		
<b>CIBP21-0427</b>	MECHANICAL	1603 KELLOGG PL	TZADIK RAPID CITY PORTFOLIO I	\$3,300.00	\$63.00	\$63.00
680 Alt Residential					PRIVATE	
3/4/2021	ISSUED	3701402006		replace furnace		
<b>CIBP20-3514</b>	MECHANICAL	1306 COPPERFIELD DR	VON COLLN JOHN M	\$6,762.00	\$90.00	\$90.00
680 Alt Residential					PRIVATE	
3/31/2021	ISSUED	3804332026		FURNACE & A/C		
<b>CIBP21-0690</b>	MECHANICAL	201 SAINT CHARLES ST	QUASNEY RYAN N	\$3,741.00	\$63.00	\$63.00
680 Alt Residential					PRIVATE	
3/19/2021	ISSUED	3701453001		a/c unit		
<b>CIBP21-0618</b>	MECHANICAL	431 E CENTENNIAL ST	NOLLSCH DANIEL L	\$6,500.00	\$90.00	\$90.00
680 Alt Residential					PRIVATE	
3/11/2021	ISSUED	3818154010		replace furnace		
<b>CIBP21-0655</b>	MECHANICAL	2002 CENTRAL BLVD	JOHNSON JACOB T	\$2,500.00	\$54.00	\$54.00
680 Alt Residential					PRIVATE	
3/30/2021	ISSUED	3710127001		FURNACE		

### Totals for Permit SubType: 680 Alt Residential

**Permits Issued: 11**

**Permit Fees Assessed: \$759.00**

**Permit Fees Collected: \$759.00**

**Permit Vaultation: \$43,048.88**

**Permits No Fee: \$0.00**

**Permit SubType: 680 Furnace A/C Chng**

<b>Permit No</b>	<b>Permit Type</b>	<b>Address</b>	<b>Owner</b>	<b>Valuation</b>	<b>Total Fees</b>	<b>Paid Fees</b>
<b>Permit SubType</b>	<b>Status</b>	<b>Parcel Number</b>	<b>Contractor</b>	<b>Funding Description</b>		
<b>Date Issued</b>						
<b>CIBP21-0614</b>	MECHANICAL	840 N SPRUCE ST LOT 43G	MEADOWLARK HILL MOBILE ESTATES	\$2,247.00	\$54.00	\$54.00
680 Furnace A/C Chng					PRIVATE	
3/11/2021	ISSUED	2131258002		FURNACE LOT 43G		
<b>CIBP21-0615</b>	MECHANICAL	2 SAINT ANDREW ST	CAMERON TYLER L	\$6,000.00	\$81.00	\$81.00
680 Furnace A/C Chng					PRIVATE	
3/11/2021	ISSUED	3701454029		FURNACE		
<b>CIBP21-0586</b>	MECHANICAL	3302 SIMPSON DR	MANNHALTER MICHAEL D	\$10,037.22	\$126.00	\$126.00
680 Furnace A/C Chng					PRIVATE	
3/11/2021	ISSUED	3709456005		FURNACE		
<b>CIBP21-0602</b>	MECHANICAL	1820 SUN VALLEY DR	WAUGH ANDREW W	\$7,000.00	\$90.00	\$90.00
680 Furnace A/C Chng					PRIVATE	
3/9/2021	ISSUED	3704483003		FURNACE AND A/C		
<b>CIBP21-0704</b>	MECHANICAL	1738 SHERIDAN LAKE RD	DEAN LINDA M	\$3,380.82	\$63.00	\$63.00
680 Furnace A/C Chng					PRIVATE	
3/19/2021	ISSUED	3703453021		FURNACE		
<b>CIBP21-0705</b>	MECHANICAL	1221 E SAINT JOSEPH ST	PEERLESS TYRE CO	\$3,023.21	\$97.25	\$97.25
680 Furnace A/C Chng					PRIVATE	
3/19/2021	ISSUED	3806479002		UNIT HEATER		
<b>CIBP21-0438</b>	MECHANICAL	1403 WEST BLVD	KELLEY/ZIEGLMEIER LESLIE	\$10,657.00	\$126.00	\$126.00
680 Furnace A/C Chng					PRIVATE	
3/31/2021	ISSUED	3702409006		MINI SPLIT HEAT PUMP		
<b>CIBP21-0454</b>	MECHANICAL	2313 CAMERON DR	DEYOE JOHN B	\$3,872.75	\$63.00	\$63.00
680 Furnace A/C Chng					PRIVATE	
3/31/2021	ISSUED	3710177011		FURNACE		
<b>CIBP21-0455</b>	MECHANICAL	740 SHERIDAN LAKE RD	SHERIDAN LAKE PROPERTIES	\$4,173.72	\$111.25	\$111.25
680 Furnace A/C Chng					PRIVATE	
3/31/2021	ISSUED	3703202033		FURNACE FOR 700 SHERIDAN LAKE RD		
<b>CIBP21-0538</b>	MECHANICAL	506 BELMONT DR	MELUM DOUGLAS K	\$3,500.00	\$63.00	\$63.00
680 Furnace A/C Chng					PRIVATE	
3/16/2021	ISSUED	2032276008		BOILER		

<b>CIBP21-0520</b>	MECHANICAL	1202 HERMAN ST	MCKAY DANIEL T	\$3,178.00	\$63.00	\$63.00
680 Furnace A/C Chng					PRIVATE	
3/31/2021	ISSUED	2130355013		FURNACE		
<b>CIBP21-0518</b>	MECHANICAL	2915 DUNDEE ST	DOORN DEREK A	\$4,394.00	\$72.00	\$72.00
680 Furnace A/C Chng					PRIVATE	
3/31/2021	ISSUED	3710102017		FURNACE AND A/C AND AIR SUPPLY RUNS		
<b>CIBP21-0513</b>	MECHANICAL	1545 KELLOGG PL	TZADIK RAPID CITY PORTFOLIO I	\$3,300.00	\$63.00	\$63.00
680 Furnace A/C Chng					PRIVATE	
3/4/2021	ISSUED	3701403011		FURNACE		
<b>CIBP21-0468</b>	MECHANICAL	2325 CAMERON DR	GALBREATH KEVIN	\$3,726.00	\$63.00	\$63.00
680 Furnace A/C Chng					PRIVATE	
3/31/2021	ISSUED	3710177014		FURNACE		
<b>CIBP21-0565</b>	MECHANICAL	311 SAINT PATRICK ST	ENGEL JAMES R	\$7,828.07	\$99.00	\$99.00
680 Furnace A/C Chng					PRIVATE	
3/8/2021	ISSUED	3712126011		FURNACE AND A/C		
<b>CIBP21-0578</b>	MECHANICAL	2113 CEDAR DR	PAPPEL LYLE R	\$3,353.90	\$63.00	\$63.00
680 Furnace A/C Chng					PRIVATE	
3/8/2021	ISSUED	3709101007		FURNACE		

**Totals for Permit SubType: 680 Furnace A/C Chng**

**Permits Issued: 16**

**Permit Fees Assessed: \$1,297.50**

**Permit Fees Collected: \$1,297.50**

**Permit Valuation: \$79,671.69**

**Permits No Fee: \$0.00**

**Permit SubType: 680 HVAC COM 3000**

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
<b>CIOL21-0028</b>	OL MECHANICAL	2320 HAINES AVE	BEST BUY STORES LP	\$2,766.18	\$83.25	\$83.25
680 HVAC COM 3000						

3/30/2021 issued 2025201010 ACTION MECHANICAL Replace unit heater  
HVAC

**Totals for Permit SubType: 680 HVAC COM 3000**

**Permits Issued: 1**

**Permit Fees Assessed: \$83.25**

**Permit Fees Collected: \$83.25**

**Permit Valuation: \$2,766.18**

**Permits No Fee: \$0.00**

**Permit SubType: 680 HVAC RES 6000**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIOL21-0020</b> 680 HVAC RES 6000 3/24/2021	OL MECHANICAL issued	3503 LAWRENCE DR 2024182020	HARE JORDAN N	\$3,894.00 a/c install HVAC	\$81.00	\$81.00
<b>CIOL21-0012</b> 680 HVAC RES 6000 3/19/2021	OL MECHANICAL issued	4805 WINDSOR DR 2032257007	OLIVER PATRIK	\$3,504.96 a/c install HVAC	\$81.00	\$81.00
<b>CIOL21-0013</b> 680 HVAC RES 6000 3/19/2021	OL MECHANICAL issued	109 CENTENNIAL ST 3713253002	JANKORD GREGG S	\$7,405.00 Install new Furnace, inside Cased Coil and AC Condenser HVAC	\$81.00	\$81.00
<b>CIOL21-0014</b> 680 HVAC RES 6000 3/19/2021	OL MECHANICAL issued	4717 THREE RIVERS DR 2013427007	BOROWSKI DONALD S	\$3,957.04 a/c install HVAC	\$81.00	\$81.00
<b>CIOL21-0015</b> 680 HVAC RES 6000	OL MECHANICAL	111 SAINT CHARLES ST	COLLINS ROGER E	\$7,756.00	\$81.00	\$81.00

3/19/2021 issued 3701453005 ACTION MECHANICAL Install new Furnace, inside Cased Coil and AC Condenser HVAC

**Totals for Permit SubType: 680 HVAC RES 6000**

Permits Issued: 5

Permit Fees Assessed: \$405.00

Permit Fees Collected: \$405.00

Permit Valuation: \$26,517.00

Permits No Fee: \$0.00

**Permit SubType: 680 New Residential**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0813</b> 680 New Residential 3/30/2021	MECHANICAL ISSUED	3522 BROOKSIDE DR 3704205024	PICKARD TERYL G	\$2,500.00 replace furnace	\$54.00 PRIVATE	\$54.00
<b>CIBP21-0525</b> 680 New Residential 3/4/2021	MECHANICAL ISSUED	2335 MINNEWASTA RD 3710404011	LUX/PAGE, CO-TRUSTEES JOANN	\$3,000.00 fire place	\$54.00 PRIVATE	\$54.00
<b>CIBP21-0433</b> 680 New Residential 3/31/2021	MECHANICAL ISSUED	3572 W SAINT LOUIS ST 2033454028	MCCOY CAROLE J	\$3,095.00 replace furnace	\$63.00 PRIVATE	\$63.00
<b>CIBP21-0679</b> 680 New Residential	MECHANICAL	110 E WATERTOWN ST	110 E WATERTOWN ST LLC	\$3,149.00	\$63.00 PRIVATE	\$63.00

3/19/2021 ISSUED 2131301002 replace furnace

**Totals for Permit SubType: 680 New Residential**

Permits Issued: 4

Permit Fees Assessed: \$234.00

Permit Fees Collected: \$234.00

Permit Valuation: \$11,744.00

Permits No Fee: \$0.00

**Permit SubType: 700 Grading**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0458</b>	SITE PERMITS	COOPERFIELD DR	ETC VENTURES LLC	\$200,000.00	\$1,341.23	\$1,341.23
700 Grading					Private	
3/4/2021	ISSUED	3804126005		GRADING COPPERFIELD VISTA 6A,6B,6C,6D		
<b>CIBP21-0545</b>	SITE PERMITS	2415 COMMERCE RD	IRON HORSE EXCAVATING REAL EST	\$75,000.00	\$1,091.45	\$1,091.45
700 Grading					Private	
3/8/2021	ISSUED	2034201012		OVERLOT GRADING		

**Totals for Permit SubType: 700 Grading**

Permits Issued: 2

Permit Fees Assessed: \$2,432.68

Permit Fees Collected: \$2,432.68

Permit Valuation: \$275,000.00

Permits No Fee: \$0.00



**Permit SubType: 800 Manf Housing**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0580</b>	OTHER PERMITS	840 N SPRUCE ST LOT 213	MEADOWLARK HILL MOBILE ESTATES	\$1,500.00	\$154.00	\$154.00
800 Manf Housing					PRIVATE	
3/9/2021	ISSUED	2131257002		MOBILE HOME LOT 213		
<b>CIBP21-0465</b>	OTHER PERMITS	1702 E HIGHWAY 44	REGENCY OF SOUTH DAKOTA INC	\$1,500.00	\$154.00	\$154.00
800 Manf Housing						
3/4/2021	ISSUED	3805127002		MOBILE HOME LOT #143		
<b>CIBP21-0676</b>	OTHER PERMITS	840 N SPRUCE ST LOT 87	MEADOWLARK HILL MOBILE ESTATES	\$2,000.00	\$191.00	\$191.00
800 Manf Housing					PRIVATE	
3/29/2021	ISSUED	2131258002		MOBILE HOME LOT 87		
<b>CIBP21-0597</b>	OTHER PERMITS	3024 S VALLEY DR	SDRC TERRA KENNEDY MHP 2 LLC	\$20,000.00	\$154.00	\$154.00
800 Manf Housing					PRIVATE	
3/19/2021	ISSUED	3809351013		mobile home lot#8		
<b>CIBP21-0794</b>	OTHER PERMITS	1702 E HIGHWAY 44	REGENCY OF SOUTH DAKOTA INC	\$5,000.00	\$154.00	\$154.00
800 Manf Housing					PRIVATE	
3/30/2021	ISSUED	3805127002		1977 mobile home #19		
<b>CIBP21-0791</b>	OTHER PERMITS	840 N SPRUCE ST	MEADOWLARK HILL MOBILE ESTATES	\$70,000.00	\$191.00	\$191.00
800 Manf Housing					PRIVATE	
3/29/2021	ISSUED	2131258002		mobile lot #372 2021 model		

**Totals for Permit SubType: 800 Manf Housing**

Permits Issued: 6

Permit Fees Assessed: \$998.00

Permit Fees Collected: \$998.00

Permit Valuation: \$100,000.00

Permits No Fee: \$0.00

**Permit SubType: 801 DOWNTOWN PARKING**

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
<b>CIBP21-0806</b>	PARKING	600-699 SAINT JOSEPH ST			\$120.00	\$120.00
801 DOWNTOWN PARKING						

## Rapid City Building Permit Report 3/1/2021

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3/30/2021	ISSUED	{8FAB193C-2D54-40D1 -A905-289E2FDA6F45} BLACK HILLS EXTERIORS LLC	DOWNTOWN PARKING		
<b>CIBP21-0625</b> PARKING					
700-799 SAINT JOSEPH ST					
801 DOWNTOWN PARKING					
3/9/2021	ISSUED	{4C9E1090-EA9A-47B5 -8947-3F68A5A0566F} Apex Construction	CITY PROJECT PARKING PERMIT		
<b>CIBP21-0781</b> PARKING					
600-699 SAINT JOSEPH ST					
				\$900.00	\$900.00
801 DOWNTOWN PARKING					
3/29/2021	ISSUED	{8FAB193C-2D54-40D1 -A905-289E2FDA6F45} CHRIS WELLS CONSTRUCTION	Downtown Parking		
<b>CIBP21-0551</b> PARKING					
600-699 MAIN ST					
				\$30.00	\$30.00
801 DOWNTOWN PARKING					
3/29/2021	ISSUED	{FEE77BBF-30F7-4AF4 -8FD4-47945DAE47A8} Rapid City Windows and Glass	Downtown Parking		

### Totals for Permit SubType: 801 DOWNTOWN PARKING

**Permits Issued: 4**

**Permit Fees Assessed: \$1,050.00**

**Permit Fees Collected: \$1,050.00**

**Permit Vaulation:**

**Permits No Fee: \$370.00**

### Building Permits Totals

**Building Permits Issued: 382**

**Building Permit Fees Assessed: \$216,367.95**

**Building Permit Fees Collected: \$216,367.95**

**Building Permit Vaulation: \$21,393,667.60**

**Building Permits No Fee: \$900.00**

**Date Range of Report 3/1/2021 to 3/31/2021 Printed on 4/1/2021**