

Rapid City Permit Summary Report

City of Rapid City

Date Range Between 4/1/2021 and 4/30/2021

Type/SubType	Number of Permits Issued	Valuation of Work	Fees Charged
AIR QUALITY	15	\$43,500.00	\$2,000.00
340 PARK STOR UNPAVD	8	\$21,000.00	\$800.00
340 CONST 5 ACRES	3	\$19,500.00	\$600.00
340 CONST 1-5 ACRES	4	\$3,000.00	\$600.00
COMMERCIAL	6	\$19,055,834.00	\$133,014.84
324 OFFICE/BANK/PROF	1	\$12,854,321.00	\$77,160.00
327 STORE CUST SRV	3	\$4,561,513.00	\$41,812.78
329 STRUCT NOT BLDG	1	\$1,200,000.00	\$9,358.13
104 3 4 FAM DWELLING	1	\$440,000.00	\$4,683.93
COMMERCIAL OTHER	22	\$23,138,791.00	\$126,970.39
FOOTING FOUNDATION	1	\$2,120,629.00	\$14,209.85
437 ALT	18	\$1,529,057.00	\$20,429.03
437 ADD	2	\$19,450,000.00	\$91,788.76
436 COM ROOFING	1	\$39,105.00	\$542.75
DEMOLITION	2	\$17,000.00	\$231.25
645 1 Fam Dwelling	1	\$15,000.00	\$162.00
649 Other Non Res	1	\$2,000.00	\$69.25
ELECTRICAL	17	\$47,300.00	\$1,755.25
660 Service Change	6	\$6,000.00	\$630.00
660 Alt Residential	7	\$18,300.00	\$610.00
660 Alt Commercial	1	\$11,000.00	\$200.25
660 New Residential	2	\$4,000.00	\$210.00
660 New Commercial	1	\$8,000.00	\$105.00
FIRE ALTERATION	11	\$167,318.00	\$2,042.55
337 SPRINKLER	8	\$157,793.00	\$1,757.00
336 ALARM	2	\$7,025.00	\$232.00
337 SPECIAL EXTINGUISHMENT	1	\$2,500.00	\$53.55
FIRE NEW CONSTRUCTION	9	\$544,925.00	\$7,342.00
337 SPRINKLER	7	\$535,925.00	\$7,128.00
337 SPECIAL EXTINGUISHMENT	2	\$9,000.00	\$214.00
FIRE RETROFIT	3	\$77,000.00	\$712.00
336 ALARM	1	\$5,000.00	\$82.00
337 SPRINKLER	1	\$70,000.00	\$523.00

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337 SPECIAL EXTINGUISHMENT	1	\$2,000.00	\$107.00
FUEL GAS	8	\$3,425.00	\$259.00
671 New Residential	4	\$1,150.00	\$148.00
671 ALT COMMERCIAL	1	\$1,500.00	
671 Alt Residential	3	\$775.00	\$111.00
MECHANICAL	10	\$183,361.50	\$2,301.80
680 New Residential	5	\$27,055.50	\$476.00
680 ALT COMMERCIAL	2	\$136,806.00	\$1,493.80
680 Add A/C	1	\$12,000.00	\$135.00
680 Alt Residential	1	\$3,500.00	\$63.00
680 Furnace A/C Chng	1	\$4,000.00	\$134.00
OL ELECTRICAL	8	\$13,718.00	\$770.00
660 ALT RESIDENTIAL	3	\$3,818.00	\$290.00
660 ALT COMMERCIAL	2	\$3,900.00	\$200.00
660 ELEC SERVICE	3	\$6,000.00	\$280.00
OL MECHANICAL	22	\$111,168.47	\$1,720.50
680 HVAC COM 6000	1	\$4,376.07	\$125.25
680 HVAC RES 3000	7	\$21,152.70	\$405.00
680 HVAC RES 6000	9	\$43,701.05	\$729.00
680 HVAC COM 3000	2	\$5,648.00	\$137.25
680 HVAC RES 9000	3	\$36,290.65	\$324.00
OTHER PERMITS	2	\$76,500.00	\$345.00
800 Manf Housing	2	\$76,500.00	\$345.00
PARKING	2		\$1,360.00
801 DOWNTOWN PARKING	2		\$1,360.00
PLUMBING	2	\$14,000.00	\$244.25
670 Alt Commercial	1	\$10,000.00	\$181.25
670 Alt Residential	1	\$4,000.00	\$63.00
RESIDENTIAL	73	\$7,107,386.21	\$74,774.90
101 New 1 Detached	24	\$5,755,506.00	\$59,550.30
434 RES ALT ADD	34	\$424,751.41	\$6,638.50
438 RES GRG/CARPORT	9	\$271,176.80	\$3,221.00
434 Res Alt / Add	4	\$44,000.00	\$836.10
102 New 1 Attached	2	\$611,952.00	\$4,529.00
RIGHT OF WAY	12	\$133,500.00	\$275.00
335 SUMP DISCHARGE	1		

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330 RES APPROACH	4	\$8,500.00	\$240.00
339 OTHER OCCUPY	1		\$15.00
339 UTILITY	5	\$124,000.00	
332 RES SIDEWALK	1	\$1,000.00	\$20.00
ROOFING	307	\$3,773,515.77	\$43,579.80
435 RES ROOFING	289	\$2,594,306.27	\$32,166.50
436 COM ROOFING	18	\$1,179,209.50	\$11,413.30
SIGN	15	\$159,841.00	\$4,249.34
650 Wall	9	\$69,145.00	\$2,090.44
650 Pole	4	\$82,896.00	\$1,894.52
650 Off Prem Sign LC	1	\$1,000.00	\$55.50
650 COMB WALL POLE	1	\$6,800.00	\$208.88
SITE PERMITS	8	\$376,237.00	\$2,082.75
700 Grading	2	\$340,537.00	\$922.25
341 Drainage Basin	1	\$2,500.00	\$60.50
695 EROS SEDIMENT	2	\$25,000.00	\$1,000.00
705 Flood Plain	3	\$8,200.00	\$100.00
TEMPORARY USE	5	\$5,000.00	\$650.00
720 120-Day Temp	4	\$4,000.00	\$600.00
720 14 DAY TEMP	1	\$1,000.00	\$50.00
Totals:	559	\$55,049,320.95	\$406,680.62



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

Building Permit's Issued for the Month of 4/1/2021

Building Permits Totals

Building Permits Issued: 559

Building Permit Fees Assessed: \$406,868.50

Building Permit Fees Collected: \$406,868.50

Building Permit Vaulation: \$55,054,530.95

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
CIBP21-0326 101 New 1 Detached 4/15/2021	RESIDENTIAL ISSUED	1135 CHET ST 3803308029	BOOM CONSTRUCTION INC	\$132,915.00 NEW SFD ATTACHED GARAGE	\$1,392.90 PRIVATE	\$1,392.90
CIBP21-0415 101 New 1 Detached 4/30/2021	RESIDENTIAL ISSUED	3350 SKYLINE DR 3711377010	FOSTER JUSTIN ALL AROUND CONSTRUCTION	\$332,833.00 NEW SFD ATTACHED GARAGE	\$4,089.13 PRIVATE	\$4,089.13
CIBP21-0638 101 New 1 Detached 4/13/2021	RESIDENTIAL ISSUED	5330 COAL BANK DR 2013161007	DOECK LLC SELECT CONSTRUCTION	\$211,863.00 NEW SFD ATT GARAGE	\$2,190.23 PRIVATE	\$2,190.23
CIBP21-0727 101 New 1 Detached 4/12/2021	RESIDENTIAL ISSUED	1221 MIDWAY ST 2025458014	BLACK HILLS AREA HABITAT FOR H BLACK HILLS AREA HABITAT FOR H	\$122,803.00 NEW SFD	\$1,338.95 PRIVATE	\$1,338.95
CIBP21-0728 101 New 1 Detached 4/12/2021	RESIDENTIAL ISSUED	1215 MIDWAY ST 2025458013	BLACK HILLS AREA HABITAT FOR H BLACK HILLS AREA HABITAT FOR H	\$131,585.00 NEW SFD	\$1,369.75 PRIVATE	\$1,369.75
CIBP21-0729 101 New 1 Detached 4/12/2021	RESIDENTIAL ISSUED	211 MAC ARTHUR ST 2025458015	BLACK HILLS AREA HABITAT FOR H BLACK HILLS AREA HABITAT FOR H	\$122,004.00 NEW SFD	\$1,335.10 PRIVATE	\$1,335.10
CIBP21-0879 101 New 1 Detached 4/6/2021	RESIDENTIAL ISSUED	3137 HAZELNUT LN 3809454003	HILLS VIEW HOMES INC HILLS VIEW HOMES INC	\$189,587.00 NEW SFD ATTACHED GARAGE	\$1,627.80 PRIVATE	\$1,627.80
CIBP21-0957 101 New 1 Detached 4/6/2021	RESIDENTIAL ISSUED	3032 HAZELNUT LN 3809453017	HILLS VIEW HOMES INC HILLS VIEW HOMES INC	\$175,589.00 NEW SFD ATT GARAGE	\$1,568.75 PRIVATE	\$1,568.75
CIBP21-0958 101 New 1 Detached 4/7/2021	RESIDENTIAL ISSUED	5816 CLOUD PEAK DR 3720480019	O'HALLORAN KEITH A TNT HOMES & CONSTRUCTION	\$304,632.00 NEW SFD ATT GARAGE (basement framed only)	\$2,786.73 PRIVATE	\$2,786.73
CIBP21-0959 101 New 1	RESIDENTIAL	4612 LAHINCH ST	BRINKER CHRISTOPH L	\$207,970.00	\$2,144.57 PRIVATE	\$2,144.57

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Detached 4/7/2021	ISSUED	3729231003	BRINKER'S CONSTRUCTION LLC	NEW SFD ATT GARAGE		
CIBP21-1124	RESIDENTIAL	5821 REGAL CT	ESCHMEYER JUDITH	\$365,251.00	\$3,144.47	\$3,144.47
101 New 1 Detached					PRIVATE	
4/19/2021	ISSUED	3720480014	WOOD BUILDERS INC	NEW SFD ATTACHED GARAGE		
CIBP21-1189	RESIDENTIAL	121 COBALT DR	DOECK LLC	\$185,618.00	\$1,610.24	\$1,610.24
101 New 1 Detached					PRIVATE	
4/21/2021	ISSUED	2013430025	ZEISLER CONSTRUCTION, LLC	NEW SFD ATTACHED GARAGE		
CIBP21-1190	RESIDENTIAL	5910 CLOUD PEAK DR	NIELSEN-MEDECK STEPHANIE	\$266,126.00	\$2,586.37	\$2,586.37
101 New 1 Detached					PRIVATE	
4/19/2021	ISSUED	3720480017		NEW SFD ATT GARAGE		
CIBP21-1191	RESIDENTIAL	125 COBALT DR	DOECK LLC	\$187,463.00	\$1,617.94	\$1,617.94
101 New 1 Detached					PRIVATE	
4/21/2021	ISSUED	2013430026	ZEISLER CONSTRUCTION, LLC	NEW SFD ATTACHED GARAGE		
CIBP21-1193	RESIDENTIAL	6505 PRESTWICK RD	DKEA LLC	\$266,359.00	\$2,594.23	\$2,594.23
101 New 1 Detached					PUBLIC	
4/19/2021	ISSUED	3729103003	DEAN KELLY CONSTRUCTION INC	NEW SFD ATT GARAGE		
CIBP21-1195	RESIDENTIAL	525 ABRAHAM CT	HUNTER HOMES LLC	\$264,351.00	\$2,050.80	\$2,050.80
101 New 1 Detached					PRIVATE	
4/21/2021	ISSUED	2132401003	HUNTER HOMES LLC	NEW SFD ATT GARAGE		
CIBP21-1196	RESIDENTIAL	537 ABRAHAM CT	HUNTER HOMES LLC	\$268,418.00	\$2,066.20	\$2,066.20
101 New 1 Detached					PRIVATE	
4/21/2021	ISSUED	2132401004	HUNTER HOMES LLC	NEW SFD ATT GARAGE		
CIBP21-1197	RESIDENTIAL	526 ABRAHAM CT	HUNTER HOMES LLC	\$264,303.00	\$2,034.27	\$2,034.27
101 New 1 Detached					PRIVATE	
4/21/2021	ISSUED	2132401018	HUNTER HOMES LLC	NEW SFD ATT GARAGE		
CIBP21-1198	RESIDENTIAL	538 ABRAHAM CT	HUNTER HOMES LLC	\$281,008.00	\$2,104.60	\$2,104.60
101 New 1 Detached					PRIVATE	
4/21/2021	ISSUED	2132401017	HUNTER HOMES LLC	NEW SFD ATT GARAGE		
CIBP21-1226	RESIDENTIAL	1336 CHET ST	BOOM CONSTRUCTION INC	\$188,697.00	\$1,867.05	\$1,867.05
101 New 1 Detached					PRIVATE	
4/21/2021	ISSUED	3803308016	BOOM CONSTRUCTION	NEW SFD ATT GARAGE		
CIBP21-1227	RESIDENTIAL	1344 CHET ST	BOOM CONSTRUCTION INC	\$188,697.00	\$1,734.70	\$1,734.70
101 New 1 Detached					PRIVATE	
4/21/2021	ISSUED	3803308017	BOOM	NEW SFD ATT GARAGE		

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CONSTRUCTION						
CIBP21-1267	RESIDENTIAL	3013 CLEMENTINE CT	HILLS VIEW HOMES INC	\$197,430.00	\$1,658.60	\$1,658.60
101 New 1 Detached					PRIVATE	
4/30/2021	ISSUED	3809455003	HILLS VIEW HOMES INC	NEW SFD ATT GARAGE		
CIBP21-1285	RESIDENTIAL	526 RANCHESTER ST	MEHLHAFF CONSTRUCTION INC	\$389,913.00	\$3,438.47	\$3,438.47
101 New 1 Detached					PRIVATE	
4/27/2021	ISSUED	3713351014	MEHLHAFF CONSTRUCTION - Jeff	NEW SFD ATT GARAGE		
CIBP21-1283	RESIDENTIAL	625 ENCHANTMENT RD	DAVIS JOSH	\$510,091.00	\$11,198.45	\$11,198.45
101 New 1 Detached					PRIVATE	
4/30/2021	ISSUED	3724153004	BUILDER OF DREAMS	NEW SFD ATTACHED GARAGE		

Totals for Permit SubType: 101 New 1 Detached

Permits Issued: 24

Permit Fees Assessed: \$59,550.30

Permit Fees Collected: \$59,550.30

Permit Valuation: \$5,755,506.00

Permits No Fee: \$0.00

Permit SubType: 102 New 1 Attached

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-1213	RESIDENTIAL	631 COPPERFIELD DR	VANLANDIA INC	\$305,976.00	\$2,226.29	\$2,226.29
102 New 1 Attached					PRIVATE	
4/28/2021	ISSUED	3804126001	SKY HOMES LLC	NEW TOWNHOUSE ATTACHED GARAGE		
CIBP21-1219	RESIDENTIAL	627 COPPERFIELD DR	VANLANDIA INC	\$305,976.00	\$2,302.71	\$2,302.71
102 New 1 Attached					PRIVATE	
4/28/2021	ISSUED	3804126002	SKY HOMES LLC	NEW TOWNHOUSE ATTACHED GARAGE		

Totals for Permit SubType: 102 New 1 Attached

Permits Issued: 2

Permit Fees Assessed: \$4,529.00

Permit Fees Collected: \$4,529.00

Permit Valuation: \$611,952.00

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
CIBP21-1200	COMMERCIAL	2844 NUGGETS DR	ORCHARD MEADOWS RAPID CITY LLC	\$440,000.00	\$4,683.93	\$4,683.93
104 3 4 FAM DWELLING 4/19/2021	ISSUED	3809403002	SIEMONSMA CONSTRUCTION	BLDG # 15 4 PLEX	PRIVATE	

Totals for Permit SubType: 104 3 4 FAM DWELLING

Permits Issued: 1

Permit Fees Assessed: \$4,683.93

Permit Fees Collected: \$4,683.93

Permit Vaulation: \$440,000.00

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
CIBP20-0468	COMMERCIAL	1919 HOPE CT	SECURITY FIRSTBANK	\$12,854,321.00	\$77,160.00	\$77,160.00
324 OFFICE/BANK/PR OF 4/6/2021	ISSUED	3726152003	A JOURNEY GROUP COMPANY DBA AINSWORTH B	SECURITY FIRST BANK	PRIVATE	

Totals for Permit SubType: 324 OFFICE/BANK/PROF

Permits Issued: 1

Permit Fees Assessed: \$77,160.00

Permit Fees Collected: \$77,160.00

Permit Vaulation: \$12,854,321.00

Permits No Fee: \$0.00

Permit SubType: 327 STORE CUST SRV

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP20-5984	COMMERCIAL	1001 E NORTH ST	COMMUNITY ENHANCEMENT LLC	\$2,143,300.00	\$15,776.05	\$15,776.05

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327 STORE CUST SRV					PRIVATE	
4/14/2021	ISSUED	2131431004	GUSTAFSON BUILDERS	DAKOTA MARKET SQ PHASE 2A		
CIBP21-0138	COMMERCIAL	3402 HAINES AVE	RAPID CITY 20846 LLC	\$1,123,213.00	\$14,323.25	\$14,323.25
327 STORE CUST SRV					PRIVATE	
4/14/2021	ISSUED	2024201001	RUPE HELMER CONSTRUCTION LLC	DOLLAR GENERAL		
CIBP21-1039	COMMERCIAL	2630 MOUNT RUSHMORE RD	MOYLE PETROLEUM COMPANY	\$1,295,000.00	\$11,713.48	\$11,713.48
327 STORE CUST SRV					PRIVATE	
4/30/2021	ISSUED	3712301004	RCS CONSTRUCTION CLASS A	CAR WASH/ DEMO EXISTING CAR WASH		

Totals for Permit SubType: 327 STORE CUST SRV

Permits Issued: 3

Permit Fees Assessed: \$41,812.78

Permit Fees Collected: \$41,812.78

Permit Valuation: \$4,561,513.00

Permits No Fee: \$0.00

Permit SubType: 329 STRUCT NOT BLDG

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-0600	COMMERCIAL	2010 E MALL DR	MK LAND LLC	\$1,200,000.00	\$9,358.13	\$9,358.13
329 STRUCT NOT BLDG					PRIVATE	
4/30/2021	ISSUED	2129402002	SHADE STRUCTURES INC DBA VPS	HAIL CANOPY		

Totals for Permit SubType: 329 STRUCT NOT BLDG

Permits Issued: 1

Permit Fees Assessed: \$9,358.13

Permit Fees Collected: \$9,358.13

Permit Valuation: \$1,200,000.00

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
CIBP21-0912 330 RES APPROACH 4/6/2021	RIGHT OF WAY ISSUED	2203 S RIDGE RD 3711277001	JOHNSON AMANDA ALL AROUND CONSTRUCTION	\$2,000.00 Residential Driveway Approach and Curb	\$90.00	\$90.00
CIBP21-1120 330 RES APPROACH 4/13/2021	RIGHT OF WAY ISSUED	3829 MAPLE AVE 3713253028	O'NEILL BRYAN O'NEILL BRYAN	\$3,000.00 Concrete poured in the boulevard / landscape rock	\$30.00	\$30.00
CIBP21-1106 330 RES APPROACH 4/13/2021	RIGHT OF WAY ISSUED	225 E LIBERTY ST 3713280005	HENKE SHANA	\$1,500.00 Replace curb and residential approach	\$60.00	\$60.00
CIBP21-1129 330 RES APPROACH 4/14/2021	RIGHT OF WAY ISSUED	2031 IVY AVE 3807105024	MANDEL ROBERT ROGER IVEY	\$2,000.00 Expand Residential Approach to 20'	\$60.00	\$60.00

Totals for Permit SubType: 330 RES APPROACH

Permits Issued: 4

Permit Fees Assessed: \$240.00

Permit Fees Collected: \$240.00

Permit Valuation: \$8,500.00

Permits No Fee: \$0.00

Permit SubType: 332 RES SIDEWALK

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-1112 332 RES SIDEWALK	RIGHT OF WAY	130 ALTA VISTA DR	PRESBYTERIAN VILLAGE DBA WESTH	\$1,000.00	\$20.00	\$20.00

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4/12/2021 ISSUED 3713403017 SECO CONSTRUCTION INC CONCRETE PAD FOR CLUSTER BOX

Totals for Permit SubType: 332 RES SIDEWALK

Permits Issued: 1
 Permit Fees Assessed: \$20.00
 Permit Fees Collected: \$20.00
 Permit Valuation: \$1,000.00
 Permits No Fee: \$0.00

Permit SubType: 335 SUMP DISCHARGE

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-1006	RIGHT OF WAY	2129 JANE DR	OLSON WAYNE R			
335 SUMP DISCHARGE						
4/1/2021	ISSUED	3703401023		SUMP DISCHARGE TO SAN. SEWER		

Totals for Permit SubType: 335 SUMP DISCHARGE

Permits Issued: 1
 Permit Fees Assessed:
 Permit Fees Collected:
 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
CIBP21-0647	FIRE RETROFIT	1525 SAMCO RD	E R MCBRIDE TRUST DATED 6/14/9	\$5,000.00	\$82.00	\$82.00

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336 ALARM					PRIVATE	
4/13/2021	ISSUED	2027376004	GUSTAFSON BUILDERS	ABC Supply Fire Alarm Retrofit		
CIBP21-1128	FIRE ALTERATION	937 E NORTH ST	COMMUNITY ENHANCEMENT LLC	\$4,275.00	\$146.00	\$146.00
336 ALARM					PRIVATE	
4/19/2021	ISSUED	2131431006	DREAM CONSTRUCTION INC	Salon Academy Fire Alarm Alt		
CIBP21-1149	FIRE ALTERATION	719 MOUNTAIN VIEW RD	M G OIL COMPANY	\$2,750.00	\$86.00	\$86.00
336 ALARM					PRIVATE	
4/19/2021	ISSUED	3703228001	GUSTAFSON BUILDERS	Weathered Vane Fire Alarm		

Totals for Permit SubType: 336 ALARM

Permits Issued: 3

Permit Fees Assessed: \$314.00

Permit Fees Collected: \$314.00

Permit Valuation: \$12,025.00

Permits No Fee: \$0.00

Permit SubType: 337 SPECIAL EXTINGUISHMENT

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-1164	FIRE NEW CONSTRUCTION	2001 HOPE CT	GYRO HUB 2 LLC	\$5,000.00	\$107.00	\$107.00
337 SPECIAL EXTINGUISHMENT						
4/30/2021	ISSUED	3727281005		Gyro Hub Commercial Hood System		
CIBP21-1181	FIRE RETROFIT	3452 STURGIS RD	4WG LLC	\$2,000.00	\$107.00	\$107.00
337 SPECIAL EXTINGUISHMENT						
4/19/2021	ISSUED	2033482004		Sooper Dooper Commercial Hood System		
CIBP21-1199	FIRE NEW CONSTRUCTION	1718 EGLIN ST	JLJ PROPERTIESLLC	\$4,000.00	\$107.00	\$107.00
337 SPECIAL EXTINGUISHMENT						
4/19/2021	ISSUED	2129377004	LANGLAS & ASSOCIATES	Old Chicago Commercial Hood #2		
CIBP21-1192	FIRE ALTERATION	1902 N LA CROSSE ST	KHAN HOTEL SD LLC	\$2,500.00	\$53.55	\$53.55
337 SPECIAL EXTINGUISHMENT						
					PRIVATE	

4/19/2021

ISSUED

2130328002

Bosses Pizza Commercial Hood System

Totals for Permit SubType: 337 SPECIAL EXTINGUISHMENT**Permits Issued: 4****Permit Fees Assessed: \$374.55****Permit Fees Collected: \$374.55****Permit Valuation: \$13,500.00****Permits No Fee: \$0.00****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
CIBP21-1150	FIRE ALTERATION	3850 EGLIN ST	BOOM INVESTMENTS LLC	\$10,000.00	\$145.00	\$145.00
337 SPRINKLER					PRIVATE	
4/19/2021	ISSUED	2133226001	BOOM CONSTRUCTION	Wall Meats Fire Sprinkler Alt		
CIBP21-1276	FIRE ALTERATION	1043 N CAMBELL ST	COMMUNITY ENHANCEMENT LLC	\$42,056.00	\$397.00	\$397.00
337 SPRINKLER					PRIVATE	
4/28/2021	ISSUED	2131431002	SCULL CONSTRUCTION SERVICE, INC	Monument Dialysis Fire Sprinkler Alt		
CIBP21-1330	FIRE ALTERATION	108 E MAIN ST	RAPID CITY ECONOMIC DEVELOPMEN	\$3,061.00	\$55.00	\$55.00
337 SPRINKLER						
4/28/2021	ISSUED	3701231001		Ascent Bldg Tenant Alteration		
CIBP21-0672	FIRE ALTERATION	1124 KANSAS CITY ST	1124 KANSAS CITY STREET LLC	\$30,000.00	\$376.00	\$376.00
337 SPRINKLER					PRIVATE	
4/13/2021	FINALED	3702203019		YMCA Fire Sprinkler Alt		
CIBP21-0535	FIRE RETROFIT	1525 SAMCO RD	E R MCBRIDE TRUST DATED 6/14/9	\$70,000.00	\$523.00	\$523.00
337 SPRINKLER					PRIVATE	

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4/30/2021	ISSUED	2027376004		ABC Supply Co Fire Sprinkler Retrofit		
CIBP21-0392	FIRE ALTERATION	2929 5TH ST	MONUMENT HEALTH RAPID CITY HOS	\$10,480.00	\$208.00	\$208.00
					PRIVATE	
337 SPRINKLER						
4/30/2021	ISSUED	3712351004	RANGEL CONSTRUCTION COMPANY LLC	MH Wound Care Fire Sprinkler Alt		
CIBP21-0399	FIRE NEW CONSTRUCTION	1075 ANAMOSA ST	DISCOVERY VILLAGE APARTMENTS L	\$57,350.00	\$1,301.00	\$1,301.00
					PRIVATE	
337 SPRINKLER						
4/30/2021	ISSUED	2035229009	BLACKWING ELITE BUILDERS, INC.	Discovery Village Apts Fire Sprinkler System		
CIBP21-0014	FIRE NEW CONSTRUCTION	711 GLENSIDE ST	SCHMIERER MANDI D	\$3,000.00		
					PRIVATE	
337 SPRINKLER						
4/15/2021	ISSUED	3805280001	ALL AROUND CONSTRUCTION	13D Fire Sprinkler System		
CIBP21-0784	FIRE ALTERATION	2200 N MAPLE AVE	2200 NORTH MAPLE AVENUE - 1007	\$2,800.00	\$55.00	\$55.00
337 SPRINKLER						
4/21/2021	ISSUED	2025276001		JC Penny Suite 100 Fire Sprinkler Alt		
CIBP21-0793	FIRE NEW CONSTRUCTION	2126 E PHILADELPHIA ST	TALLGRASS APARTMENTS I LLC	\$11,000.00	\$271.00	\$271.00
					PRIVATE	
337 SPRINKLER						
4/14/2021	ISSUED	2132252005	MOUNTAINTOP CONSTRUCTION INC	Tallgrass Clubhouse Fire Sprinkler		
CIBP21-0875	FIRE NEW CONSTRUCTION	2126 E PHILADELPHIA ST	TALLGRASS APARTMENTS I LLC	\$154,000.00	\$1,776.00	\$1,776.00
					PRIVATE	
337 SPRINKLER						
4/14/2021	ISSUED	2132252005	MOUNTAINTOP CONSTRUCTION INC	Tallgrass Bldg #6 2222 Fire Sprinkler		
CIBP21-0721	FIRE NEW CONSTRUCTION	7175 DUNSMORE RD	REDROCK APARTMENTS LLC	\$265,000.00	\$3,111.00	\$3,111.00
					PRIVATE	
337 SPRINKLER						
4/30/2021	ISSUED	3729426019	PARADIGM CONSTRUCTION LLC	Red Rock Apts Fire Sprinkler System		
CIBP21-0749	FIRE ALTERATION	2001 W MAIN ST	M G OIL COMPANY	\$20,396.00	\$208.00	\$208.00
					PRIVATE	
337 SPRINKLER						
4/15/2021	ISSUED	3703228001		WEATHERED VANE BAKEN PARK #719		
CIBP21-0774	FIRE NEW CONSTRUCTION	1305 E HIGHWAY 44	KAD PROPERTIESLLC	\$28,575.00	\$523.00	\$523.00
					PRIVATE	
337 SPRINKLER						
4/28/2021	ISSUED	3805102002	MOUNTAINTOP CONSTRUCTION INC	Total PDR Fire Sprinkler		
CIBP21-0955	FIRE ALTERATION	725 N LA CROSSE ST	GREAT PLAINS TRIBAL LEADERS HE	\$39,000.00	\$313.00	\$313.00
					COUNTY	
337 SPRINKLER						
4/21/2021	ISSUED	2131179011		Oyate Health Center Fire Sprinkler Alt		
CIBP21-0918	FIRE NEW CONSTRUCTION	4905 5TH ST	KANDW LLC	\$17,000.00	\$146.00	\$146.00
					PRIVATE	
337 SPRINKLER						
4/19/2021	FINALED	3724230001	ALL AROUND	5th Street Strip Mall Fire Sprinkler		

CONSTRUCTION

Totals for Permit SubType: 337 SPRINKLER

Permits Issued: 16

Permit Fees Assessed: \$9,408.00

Permit Fees Collected: \$9,408.00

Permit Valuation: \$763,718.00

Permits No Fee: \$0.00

Permit SubType: 339 OTHER OCCUPY

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-0238	RIGHT OF WAY	334 SAINT PATRICK ST	HANSEN KENNETH W		\$15.00	\$15.00
339 OTHER OCCUPY						
4/15/2021	ISSUED	3701379015	AMERICAN ENGINEERING TESTING, INC.	AMERICAN ENG. MONITORING WELL		

Totals for Permit SubType: 339 OTHER OCCUPY

Permits Issued: 1

Permit Fees Assessed: \$15.00

Permit Fees Collected: \$15.00

Permit Valuation:

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
CIBP21-1435	RIGHT OF WAY	300-589 N MOUNT RUSHMORE RD	VERIZON WIRELESS - SMALL CELL	\$30,000.00		
339 UTILITY						
4/29/2021	ISSUED	{45582E64-9C7F-4A62- 9678-61BA697E1A86}		VERIZON SMALL CELL UNIT		
CIBP21-1439	RIGHT OF WAY	300-399 N 5 ST	VERIZON WIRELESS - SMALL CELL	\$30,000.00		
339 UTILITY						
4/29/2021	ISSUED	{6C75749A-9BF1- 4B9D-BA8C- 3FD0F91FDB19}		VERIZON SMALL CELL UNIT		
CIBP21-1152	RIGHT OF WAY	500-514 WEST BLVD	BLACK HILLS ENERGY	\$20,000.00		

339 UTILITY

4/12/2021 ISSUED {A6C662B0-9F9C-4727 J GRUBL EXCAVATING Black Hills Energy Alley Relocation
-A7EE-0948456E0016} - SEWER/WATER

CIBP21-1153 RIGHT OF WAY 1015 SAINT ANNE ST LARSON BRIAN M \$4,000.00

339 UTILITY

4/12/2021 ISSUED 3711233002 MDU - TRENCHING MDU GAS SERVICE REPLACEMENT

CIBP21-1202 RIGHT OF WAY 3500-3599 W SAINT PATRICK ST BLACK HILLS ENERGY \$40,000.00

339 UTILITY

4/15/2021 FINALED {5489DB4D-3C41-48A2 CABLE BHE Power Line Relocation
-8C1B- COMMUNICATION
83CEB7B44E06} SERVICES

Totals for Permit SubType: 339 UTILITY

Permits Issued: 5

Permit Fees Assessed:

Permit Fees Collected:

Permit Valuation: \$124,000.00

Permits No Fee: \$95.00

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
CIBP21-1370	AIR QUALITY	1919 HOPE CT	SECURITY FIRSTBANK	\$1,000.00	\$150.00	\$150.00
340 CONST 1-5 ACRES						
4/29/2021	ISSUED	3726152003	LIND-EXCO INC	AQ CONSTR SECURITY FIRST BANK		
CIBP20-3453	AIR QUALITY		MCBRIDE ED R	\$1,000.00	\$150.00	\$150.00
340 CONST 1-5 ACRES						
4/30/2021	ISSUED	2024200007	RUPE HELMER CONSTRUCTION LLC	AQ CONSTR DOLLAR GENERAL HAINES		
CIBP21-1052	AIR QUALITY		MDD LLC	\$0.00	\$150.00	\$150.00
340 CONST 1-5 ACRES						
4/12/2021	ISSUED	2024402002	SITE WORKS SPECIALISTS INC	AQ CONSTR MALL DR BORROW SITE		
CIBP21-1113	AIR QUALITY	427 DEGEEST DR	C R LLOYD ASSOCIATES INC	\$1,000.00	\$150.00	\$150.00
340 CONST 1-5 ACRES						

4/12/2021 ISSUED 3803126006 QUINN CONSTRUCTION AQ CONSTR HEARTLAND HEIGHTS APTS

Totals for Permit SubType: 340 CONST 1-5 ACRES

Permits Issued: 4

Permit Fees Assessed: \$600.00

Permit Fees Collected: \$600.00

Permit Valuation: \$3,000.00

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
CIBP21-0188	AIR QUALITY	537 RESERVOIR RD	BFD DEVELOPMENT LLC	\$12,000.00	\$200.00	\$200.00
340 CONST 5 ACRES 4/19/2021	ISSUED	3803200003	SITWORK SPECIALISTS	AQ CONSTR HILLSVIEW ESTATES SUBDIVISION		
CIBP21-0591	AIR QUALITY	1717 E PHILADELPHIA ST	TPH LLC	\$5,000.00	\$200.00	\$200.00
340 CONST 5 ACRES 4/19/2021	ISSUED	2132377001	SITE WORK SPECIALIST	AQ CONSTR SHEPHERD MEADOWS SITE IMPROVEMENTS		
CIBP21-1327	AIR QUALITY	123 DEADWOOD AVE	DOUBLE RF DEVELOPMENT COMPANY	\$2,500.00	\$200.00	\$200.00
340 CONST 5 ACRES						

4/30/2021 ISSUED 2034451001 SITE WORKS SPECIALISTS AQ CONSTR CIRCLE K DEADWOOD AVE

Totals for Permit SubType: 340 CONST 5 ACRES

Permits Issued: 3

Permit Fees Assessed: \$600.00

Permit Fees Collected: \$600.00

Permit Vaulation: \$19,500.00

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
CIBP21-1349 340 PARK STOR UNPAVD 4/30/2021	AIR QUALITY ISSUED	2022300023	HOG WILD LLC	\$3,000.00 AQ PARKSTOR BLACK HILLS HARLEY-DAVIDSON	\$100.00	\$100.00
CIBP21-1203 340 PARK STOR UNPAVD 4/19/2021	AIR QUALITY ISSUED	7804 S HIGHWAY 79 3829300006	GRIFFITH ANTHONY E A-1 AUTO RECYCLERS	\$3,000.00 AQ PARKSTOR A-1 AUTORECYCLERS	\$100.00	\$100.00
CIBP21-1206 340 PARK STOR UNPAVD 4/30/2021	AIR QUALITY ISSUED	5400 OLD FOLSOM RD 3820200002	FOREST PRODUCTS DISTRIBUTORS I FOREST PRODUCTS DISTRIBUTORS	\$3,000.00 AQ PARKSTOR FOREST PRODUCTS	\$100.00	\$100.00
CIBP21-1162 340 PARK STOR UNPAVD 4/15/2021	AIR QUALITY ISSUED	3505 EDWARDS ST 2128452002	WARTENBEE FAMILY LTD NORTHERN TRUCK EQUIPMENT CORP	\$3,000.00 AQ PARKSTOR NOTHERN TRUCK EQUIPMENT	\$100.00	\$100.00
CIBP21-1163 340 PARK STOR UNPAVD	AIR QUALITY	825 CENTURY RD	HVS PARTNERSHIP	\$3,000.00	\$100.00	\$100.00

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4/15/2021	ISSUED	2132151006	BULK TRANSPORT COMPANY WEST	AQ BULK TRANSPORT COMPANY WEST		
CIBP21-1271	AIR QUALITY	1671 RAND RD	1671 RAND ROADLLC	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD						
4/28/2021	ISSUED	2027326007	MODA STONE	AQ PARKSTOR MODA STONE		
CIBP21-1054	AIR QUALITY	3045 POOL DR	ZIEGENBEIN, TRUSTEES WILLIAM T	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD						
4/21/2021	ISSUED	2027102004	ZIEGENBEIN, TRUSTEES WILLIAM T	AQ PARKSTOR 3045 POOL DR		
CIBP21-1049	AIR QUALITY	1965 RAND RD	CEDAR INVESTMENT PROPERTY LLC	\$0.00	\$100.00	\$100.00
340 PARK STOR UNPAVD						
4/21/2021	ISSUED	2027326027	CEDAR INVESTMENT PROPERTY LLC	AQ PARKSTOR CEDAR INVESTMENT PROPERTY LLC		

Totals for Permit SubType: 340 PARK STOR UNPAVD

Permits Issued: 8

Permit Fees Assessed: \$800.00

Permit Fees Collected: \$800.00

Permit Vaulation: \$21,000.00

Permits No Fee: \$0.00

Permit SubType: 341 Drainage Basin

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-0996	SITE PERMITS	2550 TATANKA RD	BLACK HILLS POWER INC	\$2,500.00	\$60.50	\$60.50
341 Drainage Basin					Private	
4/21/2021	ISSUED	2022200001		GRADING		

Totals for Permit SubType: 341 Drainage Basin

Permits Issued: 1

Permit Fees Assessed: \$60.50

Permit Fees Collected: \$60.50

Permit Vaulation: \$2,500.00

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
CIBP21-1344 434 Res Alt / Add 4/27/2021	RESIDENTIAL ISSUED	3819 HAGEN CT 3709326006	PFEIFFER GARRETT	\$15,000.00 addition on back of garage 14x18	\$258.20 PRIVATE	\$258.20
CIBP21-1347 434 Res Alt / Add 4/27/2021	RESIDENTIAL ISSUED	6207 DUNSMORE RD 3729229004	WIPF JUDITH L	\$15,000.00 finish basement	\$282.70 PRIVATE	\$282.70
CIBP21-1321 434 Res Alt / Add 4/30/2021	RESIDENTIAL ISSUED	818 BRAELYNN LN 3803283016	KNOCK ENTERPRISES INC	\$7,000.00 FINISH BASEMENT	\$196.20 PRIVATE	\$196.20
CIBP21-1429 434 Res Alt / Add 4/30/2021	RESIDENTIAL ISSUED	109 E ADAMS ST 2131152004	WEIFENBACH RON L EXECUTIVE EXTERIORS	\$7,000.00 replace 2 windows	\$99.00 PRIVATE	\$99.00

Totals for Permit SubType: 434 Res Alt / Add

Permits Issued: 4

Permit Fees Assessed: \$836.10

Permit Fees Collected: \$836.10

Permit Valuation: \$44,000.00

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
CIBP21-1369 434 RES ALT ADD 4/29/2021	RESIDENTIAL ISSUED	1115 LENNON LN 2023432004	TNT HOMES AND CONSTRUCTION LLC TNT HOMES & CONSTRUCTION	\$20,000.00 finish basement	\$340.20 PRIVATE	\$340.20
CIBP21-1424 434 RES ALT ADD 4/28/2021	RESIDENTIAL ISSUED	1120 MILWAUKEE ST 2131126003	SHANK DANIEL R PARKER CONSTRUCTION	\$9,000.00 16x18 garage addition on the back	\$118.80 PRIVATE	\$118.80
CIBP21-1412 434 RES ALT ADD 4/30/2021	RESIDENTIAL ISSUED	312 38TH ST 2033455004	BROOKS CHAD D RAPID BUILDING	\$3,461.60 EGRESS WINDOW	\$69.30 PRIVATE	\$69.30

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SOLUTIONS						
CIBP21-1416	RESIDENTIAL	2702 OAK AVE	SAND CREEK PARTNERS	\$3,200.00	\$69.30	\$69.30
434 RES ALT ADD					PRIVATE	
4/28/2021	ISSUED	3712406001		REPLACE EXISTING DECK		
CIBP21-1445	RESIDENTIAL	4929 CARRIAGE HILLS DR	RAYMOND LOUIS C	\$18,025.00	\$217.80	\$217.80
434 RES ALT ADD					PRIVATE	
4/28/2021	ISSUED	3721151003	HEARTLAND PELLA	replace 4 windows		
CIBP21-1378	RESIDENTIAL	225 E TEXAS ST	CLOW RANELLE J	\$26,485.00	\$265.00	\$265.00
434 RES ALT ADD					PRIVATE	
4/30/2021	ISSUED	3713279005	BLACKBURN BASEMENT SYSTEMS	foundation repair		
CIBP21-1379	RESIDENTIAL	3215 STOCKADE DR	KENNER/SCHAEFFER -KENNER JOSHUA	\$49,000.00	\$522.40	\$522.40
434 RES ALT ADD					PRIVATE	
4/30/2021	ISSUED	3709477013	ALL STAR CONSTRUCTION INC	KITCHEN ALT.		
CIBP21-1358	RESIDENTIAL	307 STUMER RD	DUDLEY JOHN M	\$5,349.00	\$89.10	\$89.10
434 RES ALT ADD					PRIVATE	
4/27/2021	ISSUED	3724176027		10x16 shed		
CIBP21-1351	RESIDENTIAL	126 ANAMOSA ST	HALL JAYNE	\$3,900.00	\$69.30	\$69.30
434 RES ALT ADD					PRIVATE	
4/27/2021	ISSUED	2025479022		390 sq '		
CIBP21-1278	RESIDENTIAL	634 SAINT ANDREW ST	KUCHENBECKER NICOLE R	\$10,000.00	\$194.70	\$194.70
434 RES ALT ADD					PRIVATE	
4/28/2021	ISSUED	3701358009		SFD REMODEL/ FINISH OLD PERMITS		
CIBP21-1233	RESIDENTIAL	5219 COAL BANK DR	ZEISLER CONSTRUCTION LLC	\$26,700.00	\$398.70	\$398.70
434 RES ALT ADD					PRIVATE	
4/29/2021	ISSUED	2013162001	ZEISLER CONSTRUCTION LLC	FINISH BASEMENT		
CIBP21-1309	RESIDENTIAL	5051 IRELAND PL	JENNER DOUGLAS J	\$6,000.00	\$89.10	\$89.10
434 RES ALT ADD					PRIVATE	
4/30/2021	ISSUED	3721177017	J AND E CONSTRUCTION	WALL REPAIR		
CIBP21-1312	RESIDENTIAL	1125 ENCHANTMENT RD	MCINNIS STEVEN J	\$10,000.00	\$305.20	\$305.20
434 RES ALT ADD					PRIVATE	
4/30/2021	ISSUED	3723254013		after the fact basement finish		
CIBP21-1287	RESIDENTIAL	2838 HORIZON PT	BOYUM SHANE M	\$7,000.00	\$99.00	\$99.00
434 RES ALT ADD					PRIVATE	
4/30/2021	ISSUED	3711428003	BOYUM SHANE M	10 x 18 SHED		
CIBP21-1167	RESIDENTIAL	2008 MONTE PL	BLANK/PHARES TANNER	\$4,500.00	\$149.30	\$149.30
434 RES ALT ADD					PRIVATE	

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4/15/2021	ISSUED	3710228013		BASEMENT SHEETROCK AND WIRING		
CIBP21-1169	RESIDENTIAL	1005 BLAINE AVE	MCKAY DOUGLAS R	\$4,500.00	\$106.30	\$106.30
434 RES ALT ADD					PRIVATE	
4/19/2021	ISSUED	2036207015	YOUR HOME IMPROVEMENT COMPANY	TUB TO SHOWER AND REPLACING WALL SURROUND		
CIBP21-1170	RESIDENTIAL	3808 CHIEF DR	SCHLIM STAN	\$60,000.00	\$675.60	\$675.60
434 RES ALT ADD					PRIVATE	
4/15/2021	ISSUED	2024135008	DELS CONSTRUCTION INC	FIRE REPAIR		
CIBP21-1133	RESIDENTIAL	1019 NORTHEAST DR	HANZEL SARAH L	\$17,735.00	\$207.90	\$207.90
434 RES ALT ADD					PRIVATE	
4/14/2021	ISSUED	2036106023	BLACKBURN BASEMENT SYSTEMS	FOUNDATION REPAIR		
CIBP21-1119	RESIDENTIAL	3829 MAPLE AVE	O'NEILL BRYAN	\$1,500.00	\$40.70	\$40.70
434 RES ALT ADD					PRIVATE	
4/13/2021	ISSUED	3713253028		adding egress window		
CIBP21-1230	RESIDENTIAL	4907 INNSBRUCK CT	SIMPSON JONATHAN F	\$30,000.00	\$401.30	\$401.30
434 RES ALT ADD					PRIVATE	
4/21/2021	ISSUED	3717207005	RIVERSIDE BUILDERS LLC	KITCHEN ALT		
CIBP21-1212	RESIDENTIAL	840 N SPRUCE ST LOT 214	MEADOWLARK HILL MOBILE ESTATES	\$1,080.00	\$40.70	\$40.70
434 RES ALT ADD					PRIVATE	
4/30/2021	ISSUED	2131257002	ACTION CONSTRUCTION DBA ACE HANDYMAN SER	DECK AND RAMP LOT 214		
CIBP21-1040	RESIDENTIAL	4937 CARRIAGE HILLS DR	PESEK JAMES E	\$6,000.00	\$81.00	\$81.00
434 RES ALT ADD					PRIVATE	
4/7/2021	ISSUED	3721151004	AVVAMPATO CONST CO INC	REMOVE DECK		
CIBP21-1053	RESIDENTIAL	308 N 39TH ST	HARTER JASON	\$2,088.81	\$59.40	\$59.40
434 RES ALT ADD					PRIVATE	
4/7/2021	ISSUED	2033328002		72" X 80" DOOR REPLACEMENT AND DECK		
CIBP21-1065	RESIDENTIAL	897 E MINNESOTA ST #B	JOHNSON BILLY D	\$3,877.00	\$90.50	\$90.50
434 RES ALT ADD					PRIVATE	
4/21/2021	ISSUED	3818329016	JB'S PLUMBING & REMODEL	BATHROOM ALT		
CIBP21-1067	RESIDENTIAL	728 2ND ST	POLENZ LAURE J	\$5,900.00	\$89.10	\$89.10
434 RES ALT ADD					PRIVATE	
4/21/2021	ISSUED	3701254019	CONNELL CONSTRUCTION, LLC	ADD TWO WINDOWS & INT ALT		
CIBP21-1038	RESIDENTIAL	4335 W CHICAGO ST	BARKHURST PEGGY A	\$2,850.00	\$54.00	\$54.00
434 RES ALT ADD					PRIVATE	
4/7/2021	ISSUED	2033352001	HANDYMAN AL	NEW DOOR SIDE OF HOUSE		
CIBP21-1110	RESIDENTIAL	6 COBALT DR	BESHARA/SCEALES	\$3,100.00	\$139.40	\$139.40

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JESSE D

434 RES ALT ADD					PRIVATE	
4/13/2021	ISSUED	2013433001		12x16 shed		
CIBP21-1077	RESIDENTIAL	4607 LAHINCH ST	VANDER MATEN JON	\$36,000.00	\$466.20	\$466.20
434 RES ALT ADD					PRIVATE	
4/19/2021	ISSUED	3729230013	DEAN KELLY CONSTRUCTION INC	finish basement		
CIBP21-1078	RESIDENTIAL	1205 CLOVER RIDGE CT	OLIVER HUNTER	\$5,000.00	\$186.30	\$186.30
434 RES ALT ADD					PRIVATE	
4/21/2021	ISSUED	3818426041		BEDROOM AND MECH ROOM IN BASE		
CIBP21-1086	RESIDENTIAL	4009 LAKEVIEW DR	CHALOUPKA DAVID F	\$1,000.00	\$120.70	\$120.70
434 RES ALT ADD					PRIVATE	
4/9/2021	ISSUED	3709179007		COMPLETE PERMIT 17-3549		
CIBP20-4247	RESIDENTIAL	5450 COAL BANK DR	DOECK LLC	\$20,000.00	\$340.20	\$340.20
434 RES ALT ADD					PRIVATE	
4/13/2021	ISSUED	2013161014	SELECT CONSTRUCTION	FINISH BASEMENT		
CIBP21-0628	RESIDENTIAL	4200 PENROSE PL	BREWSTER/KINZLEY BREWSTER SPEN	\$6,500.00	\$202.70	\$202.70
434 RES ALT ADD					PRIVATE	
4/7/2021	ISSUED	3716303005		BASEMENT AND NEW STAIR SYSTEM		
CIBP21-0796	RESIDENTIAL	4902 STONEY BROOK CT	HOLLOWAY REBECCA S	\$5,000.00	\$116.20	\$116.20
434 RES ALT ADD					PRIVATE	
4/19/2021	ISSUED	3722104012	YOUR HOME IMPROVEMENT COMPANY	TUB TO TUB REPLACEMENT		
CIBP21-0913	RESIDENTIAL	3002 GLENWOOD DR	CARLYLE JUSTIN C	\$10,000.00	\$223.10	\$223.10
434 RES ALT ADD					PRIVATE	
4/6/2021	ISSUED	3709402014	REA CONSTRUCTION	remodel bathroom		

Totals for Permit SubType: 434 RES ALT ADD

Permits Issued: 34

Permit Fees Assessed: \$6,638.50

Permit Fees Collected: \$6,638.50

Permit Vaulation: \$424,751.41

Permits No Fee: \$0.00

Permit SubType: 435 RES ROOFING

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-0905 435 RES ROOFING 4/21/2021	ROOFING ISSUED	4615 W CHICAGO ST 2032480059	ABDALLAH/SNYDER JAMES PRO EXTERIORS	\$7,500.00 REROOF	\$99.00 PRIVATE	\$99.00
CIBP21-0906 435 RES ROOFING 4/21/2021	ROOFING ISSUED	117 BENGAL DR 2013485008	WRIGHT JUDITH A PRO EXTERIORS	\$9,000.00 REROOF	\$108.00 PRIVATE	\$108.00
CIBP21-0910 435 RES ROOFING 4/21/2021	ROOFING ISSUED	142 E LIBERTY ST 3713276022	HOFMEISTER MICHAEL C WEATHER-TITE EXTERIORS	\$9,467.00 REROOF	\$117.00 PRIVATE	\$117.00
CIBP21-0911 435 RES ROOFING 4/21/2021	ROOFING ISSUED	4212 W SAINT LOUIS ST 2033376029	MARTIN PROPERTY MANAGEMENT LLC WEATHER-TITE EXTERIORS	\$5,827.00 REROOF	\$81.00 PRIVATE	\$81.00
CIBP21-0800 435 RES ROOFING 4/6/2021	ROOFING ISSUED	115 SAN MARCO BLVD 2032402019	DICKERSON BRIAN E RAPID EXTERIORS INC	\$6,600.00 REROOF	\$90.00 PRIVATE	\$90.00
CIBP21-0736 435 RES ROOFING 4/7/2021	ROOFING ISSUED	223 E OAKLAND ST 3712428004	BRUNS JASON BAUMEISTER CONSTRUCTION	\$6,800.00 REROOF	\$90.00 PRIVATE	\$90.00
CIBP21-0778 435 RES ROOFING 4/6/2021	ROOFING ISSUED	1929 HILLSVIEW DR 3709102019	PETERSON CHRISTINA D BOLT CONSTRUCTION	\$9,200.00 REROOF	\$117.00 PRIVATE	\$117.00
CIBP21-0779 435 RES ROOFING 4/6/2021	ROOFING ISSUED	2112 W FLORMANN ST 3710229016	KIEPER MARK T BOLT CONSTRUCTION	\$7,600.00 REROOF	\$99.00 PRIVATE	\$99.00
CIBP21-0782 435 RES ROOFING 4/6/2021	ROOFING ISSUED	4170 DERBY LN 3818402033	ENGWALL FAMILYTRUST/ENGW ALL TR BOLT CONSTRUCTION	\$9,500.00 REROOF	\$117.00 PRIVATE	\$117.00
CIBP21-0922 435 RES	ROOFING	1132 LOOKOUT LN	DIEHL DOUGLAS E	\$6,851.00	\$90.00 PRIVATE	\$90.00

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ROOFING						
4/7/2021	ISSUED	3711253027	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0923	ROOFING	1135 LOOKOUT LN	ZAISER JONI L	\$5,202.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711254008	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0924	ROOFING	1136 LOOKOUT LN	SCHIRALDI ANGELO D	\$6,555.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253026	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0926	ROOFING	1138 LOOKOUT LN	ADAMS FRASIER/JACOBS DOROTHY	\$6,509.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253025	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0927	ROOFING	1139 LOOKOUT LN	SIDES SHAUNA M	\$5,353.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711254007	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0928	ROOFING	1142 LOOKOUT LN	HEIER EVIE K	\$6,350.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253024	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0929	ROOFING	1143 LOOKOUT LN	SLATKOSKI ROBERT A	\$5,255.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711254006	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0930	ROOFING	1146 LOOKOUT LN	BOSCH DAVID	\$6,397.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253023	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0931	ROOFING	1149 LOOKOUT LN	PLOOSTER GINA	\$5,345.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711254005	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0932	ROOFING	1150 LOOKOUT LN	GOLDADE JODIE	\$6,396.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253022	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0933	ROOFING	1152 LOOKOUT LN	HERSRUD JAMES	\$6,387.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253021	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0934	ROOFING	1156 LOOKOUT LN	LOVE CHON	\$6,386.00	\$90.00	\$90.00

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435 RES ROOFING						
4/7/2021	ISSUED	3711253020	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0935	ROOFING	1158 LOOKOUT LN	SWAN COLETTE V	\$7,646.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253019	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0936	ROOFING	1161 LOOKOUT LN	TINANT AVERIS K	\$5,294.00	\$81.00	\$81.00
435 RES ROOFING						
4/7/2021	ISSUED	3711254003	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0937	ROOFING	1164 LOOKOUT LN	NOLAN SUZAN	\$7,643.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253018	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0938	ROOFING	1165 LOOKOUT LN	TEMPLE DOLORES A	\$5,285.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711254002	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0939	ROOFING	1169 LOOKOUT LN	POOL VONIS R	\$5,285.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711254001	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0940	ROOFING	1174 LOOKOUT LN	LOLLEY RICHARD A	\$6,347.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253017	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0941	ROOFING	1184 LOOKOUT LN	MERRIMAN ROBERT E	\$6,347.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253015	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0942	ROOFING	916 WOODRIDGE CT	STANLEY ROBERT S	\$5,312.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276032	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0943	ROOFING	920 WOODRIDGE CT	WHITTAKER JAMES R	\$6,174.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276034	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0944	ROOFING	977 WOODRIDGE DR	JOHNSON RANDY C	\$9,550.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711277024	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0945	ROOFING	981 WOODRIDGE DR	NIETZ TIMOTHY S	\$9,562.00	\$117.00	\$117.00

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435 RES ROOFING						
4/7/2021	ISSUED	3711277025	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0946	ROOFING	985 WOODRIDGE DR	BONSNESS JERRY R	\$9,393.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711277026	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0947	ROOFING	1020 WOODRIDGE DR	ELLESTAD DEANNA M	\$10,770.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276029	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0948	ROOFING	1026 WOODRIDGE DR	HILL/EDWARDS DON- MICA A	\$9,696.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276028	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0949	ROOFING	1038 WOODRIDGE DR	DIERS DEAN C	\$8,363.00	\$108.00	\$108.00
435 RES ROOFING						
4/7/2021	ISSUED	3711276026	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0950	ROOFING	1044 WOODRIDGE DR	WEIDENSEE/ CHARLOTTE E	\$7,175.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276025	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0951	ROOFING	1050 WOODRIDGE DR	WOLFORTH MICHAEL V	\$6,374.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276024	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0952	ROOFING	1062 WOODRIDGE DR	TLUSTOS PATRICIA	\$9,674.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276021	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0953	ROOFING	1280 WOODRIDGE DR	HUBER LESLIE R	\$7,626.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253002	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0954	ROOFING	1284 WOODRIDGE DR	WEIMER DEBRA J	\$8,379.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253001	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0826	ROOFING	2942 W FLORMANN ST	O'GRADY LUCILLE M	\$5,600.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3710104018	SUPERIER SIDING	REROOF		
CIBP21-0828	ROOFING	2941 DUNDEE ST	KELLAR THOMAS D	\$7,732.00	\$99.00	\$99.00

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435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3710103007	SUPERIER SIDING	REROOF		
CIBP21-0829	ROOFING	106 CENTENNIAL ST	VANOSDEL KEVIN B	\$14,664.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3713252022	SUPERIER SIDING	REROOF		
CIBP21-0830	ROOFING	1929 EVERGREEN DR	ROBERTS RICHARD E	\$13,600.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3709204010	SUPERIER SIDING	REROOF		
CIBP21-0831	ROOFING	1045 KINGSWOOD DR	DUBA JERRY L	\$14,664.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	2032226006	SUPERIER SIDING	REROOF		
CIBP21-0832	ROOFING	6620 WELLINGTON DR	GROSZ EVAN D	\$15,200.00	\$171.00	\$171.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3726251009	SUPERIER SIDING	REROOF		
CIBP21-0833	ROOFING	1320 FLORMANN ST	MURRAY FAMILY TRUST	\$12,132.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711202007	SUPERIER SIDING	REROOF		
CIBP21-0839	ROOFING	2917 MEADOWBROOK DR	LEMKE COLE	\$6,264.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3709402017	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0840	ROOFING	1460 EDINBOROUGH DR	COLLING BRADLY T	\$10,664.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3726178005	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0841	ROOFING	4318 MEADOWWOOD DR	ARNOLD MARY J	\$8,000.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	2033302002	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0842	ROOFING	3223 TAHOE PEAK PL	MITCHELL LAFLEUR REVOCABLE TRU	\$25,732.00	\$258.50	\$258.50
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3716427003	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0843	ROOFING	5225 KNOWLEDGE DR	HAUGSE JACK E	\$10,844.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3722152051	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0844	ROOFING	5221 KNOWLEDGE DR	CARR BARBARA G	\$10,844.00	\$126.00	\$126.00
435 RES					PRIVATE	

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ROOFING						
4/6/2021	ISSUED	3722152053	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0845	ROOFING	5223 KNOWLEDGE DR	HOUSER VERNON P	\$10,844.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3722152052	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0846	ROOFING	3728 SCHAMBER ST	KATUS JEAN	\$5,064.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3709201006	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0847	ROOFING	22 MELANO ST	MARSO FRANCIS L	\$7,200.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	2013433004	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0848	ROOFING	219 E LIBERTY ST	THYREN BRETT	\$8,132.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3713280004	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0849	ROOFING	2718 W SAINT ANNE ST	SENEAC NATHAN	\$6,264.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3710127027	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0850	ROOFING	807 SYCAMORE ST	KAUTZMAN/KRUSE TREVOR J	\$6,264.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3818127014	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0851	ROOFING	608 WAYSIDE DR	KENNISON DANIEL L	\$7,200.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	2032254012	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0852	ROOFING	231 E MONTANA ST	PEIL/KRAFT ALAN K	\$6,532.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3712481011	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0853	ROOFING	102 MONTANA ST	ICKES JERRY J	\$7,600.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3712452025	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0854	ROOFING	4716 GUEST RD	WHITTLOCK EDWARD	\$13,332.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3708404028	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0855	ROOFING	2523 LAUREL AVE	JONES STEPHANIE R	\$6,000.00	\$81.00	\$81.00
435 RES					PRIVATE	

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ROOFING 4/7/2021	ISSUED	3807156019	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0856	ROOFING	823 SYCAMORE ST	ASHMORE THOMAS D	\$12,400.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3818127018	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0857	ROOFING	1022 SYCAMORE ST	PEDERSON/HALSRUD TIMMOTHY S	\$7,732.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3818205013	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0858	ROOFING	3716 PARKVIEW DR	DENMAN ROGER	\$8,932.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3818102016	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0859	ROOFING	3924 SUNSET DR	DENNIS JOSEPH R	\$6,932.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3709176035	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0860	ROOFING	4949 STEAMBOAT CIR	HOPFER CORY	\$11,732.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3717203008	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0861	ROOFING	3309 IVY AVE	KRAUSE DERRICK L	\$9,064.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3807357014	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0862	ROOFING	1915 CENTRAL BLVD	GRAVES ERIC J	\$7,464.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3710101012	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0863	ROOFING	2111 38TH ST	ENSTAD GOGIE S	\$7,732.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3709132037	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0864	ROOFING	3630 W SAINT PATRICK ST	LEIER DUANE	\$6,664.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3704457011	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0865	ROOFING	721 WEST BLVD	NEABORE/KASMAR STEPHEN	\$14,400.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3702232013	SUPERIOR SIDING INC-ROOFING	RE-ROOF LIKE MATERIALS		
CIBP21-0866	ROOFING	2115 TWIN ELMS DR	JOHNSON JAMES L	\$9,064.00	\$117.00	\$117.00
435 RES					PRIVATE	

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ROOFING 4/7/2021	ISSUED	3709205008	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0867	ROOFING	1502 RACINE ST	THIBODEAU MICHAEL J	\$5,600.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	2130379005	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0868	ROOFING	1415 COPPERFIELD DR	MEYER DENNIS E	\$8,400.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3804331021	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0869	ROOFING	1011 SAINT CHARLES ST	HAUSWALD STEVEN Q	\$7,332.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3702458003	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0870	ROOFING	4910 COPPER HILL CT	SKJERVEM LOREN	\$18,000.00	\$189.00	\$189.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3708452008	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0871	ROOFING	3021 W OMAHA ST	BLACK LANCE JOLENE	\$6,932.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	2034358003	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-0872	ROOFING	202 N 39TH ST	SABO/HARJES MAGDALENA S	\$8,932.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	2033328006	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0873	ROOFING	529 FOX RUN CT	YUILL BRANDON	\$7,864.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3713101012	SUPERIOR SIDING INC-ROOFING	RE-ROOF		
CIBP21-0874	ROOFING	3205 CHAPEL LN	RITTER SHARON L	\$9,720.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3708476016	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-1088	ROOFING	51 NEBRASKA ST	PALMER RANDY	\$11,876.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
4/12/2021	FINALED	3713256005	K1 CONSTRUCTION	REROOF		
CIBP21-1084	ROOFING	3510 MICHIGAN AVE	PRUDICH VALERIE R	\$8,100.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3818103008	ALL TERRAIN EXTERIORS LLC	REROOF		
CIBP21-1079	ROOFING	923 DEGEEST DR	PHELPS KORRINNA M	\$8,000.00	\$99.00	\$99.00

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435 RES ROOFING					PRIVATE	
4/12/2021	ISSUED	3803182012	BUILT WRIGHT HOMES & ROOFING INC	RE-ROOF		
CIBP21-1080	ROOFING	4619 BOZEMAN CIR	DOUD BARBARA A	\$10,000.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/19/2021	ISSUED	3803181005	RAPID EXTERIORS INC	REROOF		
CIBP21-1090	ROOFING	3708 PARKVIEW DR	FRIES JAMES	\$8,400.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3818102015	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1091	ROOFING	2114 WESTGATE PL	KRUMP LESLIE A	\$7,100.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3710427008	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1092	ROOFING	3217 NICKLAUS DR	FENSKE JOHN E	\$19,300.00	\$207.00	\$207.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3716226004	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1093	ROOFING	6813 KENNEMER DR	PASQUALUCCI ROBERT D	\$22,000.00	\$225.00	\$225.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3729277013	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1095	ROOFING	3413 ARIZONA ST	ERCK JOAN C	\$6,300.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/12/2021	ISSUED	3713204007	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP21-1096	ROOFING	2314 LOCKWOOD DR	BURHANS MICHAEL K	\$9,258.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/12/2021	ISSUED	3710180031	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1097	ROOFING	3329 MAPLE AVE	JACOBS HEATHER J	\$7,592.20	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/12/2021	ISSUED	3712480019	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1098	ROOFING	218 E SAINT PATRICK ST	BROWN ROSANNA	\$4,089.49	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
4/12/2021	ISSUED	3701483018	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1100	ROOFING	611 KATHRYN AVE	HASTINGS DEBRA J	\$5,000.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
4/12/2021	ISSUED	2024330036	BOEHMS EXTERIORS	RE-ROOF		
CIBP21-1101	ROOFING	613 KATHRYN AVE	DVORAK KELSEY	\$5,000.00	\$72.00	\$72.00

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435 RES ROOFING					PRIVATE	
4/12/2021	ISSUED	2024330035	BOEHMS EXTERIORS	RE-ROOF		
CIBP21-1102	ROOFING	610 SITTING BULL ST	COLSON RICHARD J	\$6,121.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/13/2021	ISSUED	2024377012	FRANCISCO ALVAREZ REYES	RE-ROOF		
CIBP21-1104	ROOFING	2626 W RAPID ST	THORSON KEITH D	\$2,800.00	\$54.00	\$54.00
435 RES ROOFING					PRIVATE	
4/12/2021	ISSUED	2034384009		REROOF		
CIBP21-1125	ROOFING	431 E VAN BUREN ST	MOULTON KRISTEN M	\$9,639.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2131176008	RAIN-TITE ROOFING-N-CONSTRUCTION	RE-ROOF		
CIBP21-1076	ROOFING	4012 GRAPEVINE LN	VALEGA LESLIE A	\$8,300.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3816327004	BOLT RACING DBA BOLT ROOFING	RE-ROOF		
CIBP21-1069	ROOFING	42 NEBRASKA ST	PECK ALEXANDER J	\$9,000.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3713253022	K1 CONSTRUCTION	RE-ROOF		
CIBP21-1070	ROOFING	3801 CANYON DR	HICKS HARVEY L	\$9,617.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3716151007	BRODERSON BUILDERS	REROOF		
CIBP21-1071	ROOFING	4224 MARINO DR	LOTT JUSTIN	\$11,367.08	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
4/14/2021	FINALED	2118355001	RIVER CITY ROOFING LLC-OREGON	RE-ROOF		
CIBP21-1073	ROOFING	333 SAINT CHARLES ST	VILLA LESLIE	\$6,000.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3701378007	RAPID EXTERIORS INC	REROOF		
CIBP21-1074	ROOFING	3112 GRANDVIEW DR	HEIZELMAN RORY S	\$6,000.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3712479002	BOLT CONSTRUCTION	REROOF		
CIBP21-1062	ROOFING	1947 GALAXY DR	BRADLEY JEREMY K	\$3,500.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	2025301018		RE-ROOF		
CIBP21-1063	ROOFING	617 DILGER AVE	SOKOL/BELL KRISTINA	\$3,000.00	\$54.00	\$54.00
435 RES ROOFING					PRIVATE	

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4/21/2021	ISSUED	2036179017	HOME VALUE RESTORATION LLC	RE-ROOF		
CIBP21-1055	ROOFING	611 SAINT JAMES ST	FEARS/GROVES ASHLEE C	\$4,302.42	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
4/19/2021	ISSUED	3701311007		REROOF		
CIBP21-1041	ROOFING	2922 LANARK RD	GENERAL MANAGEMENT AND CONSULT	\$9,100.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3710101002	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1042	ROOFING	3526 ELM AVE	KAHLER DAVID E	\$9,700.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3818105006	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1043	ROOFING	2924 W SAINT ANNE ST	PARSONS WILLIAM I	\$9,300.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3710103026	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1044	ROOFING	911 EXPLORER ST	JOHNSON VESTA L	\$7,300.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	2025354002	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1045	ROOFING	12 NEBRASKA ST	FISCHER TEJAY C	\$10,400.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3713253027	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1046	ROOFING	804 COPPERFIELD DR	BLACK MARC J	\$8,500.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3804180005	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1047	ROOFING	725 SAINT CHARLES ST	PASCHKE MARVIN L	\$7,790.79	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/12/2021	ISSUED	3701357002	CE CONSTRUCTION LLC	RE-ROOF		
CIBP21-1033	ROOFING	680 MIDDLE VALLEY DR	RD INVESTMENT PROPERTIES AND M	\$8,100.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3713301021	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1034	ROOFING	676 MIDDLE VALLEY DR	RD INVESTMENT PROPERTIES AND M	\$9,800.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3713301020	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1035	ROOFING	202 E TEXAS ST	KUPUNA LLC	\$10,300.00	\$126.00	\$126.00

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435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3713231026	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1036	ROOFING	621 BEL AIRE DR	GENERAL MANAGEMENT AND CONSULT	\$7,300.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	2032252023	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1037	ROOFING	3319 MAPLE AVE	GENERAL MANAGEMENT AND CONSULT	\$7,700.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3712480017	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-0997	ROOFING	1177 PARKWOOD RD	HOLSING LAURALEE J	\$6,318.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253004	HOLSING LAURALEE J	REROOF		
CIBP21-0998	ROOFING	1179 PARKWOOD RD	WOLFF DARREN	\$6,310.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253005	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0999	ROOFING	1181 PARKWOOD RD	ADAMS/ALBASI MAE J	\$6,399.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253006	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-1000	ROOFING	1182 PARKWOOD RD	FARRAR JON	\$6,908.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204005	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-1001	ROOFING	1190 PARKWOOD RD	DOW GARY R	\$6,960.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204003	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-1002	ROOFING	1709 COPPERFIELD DR	PARSONS VIKKI F	\$9,539.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3804380027	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-1003	ROOFING	6911 SPYGLASS CT	YOUNIE JOEY I	\$9,315.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3728158002	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-1004	ROOFING	3816 INDEPENDENCE CT	JOHNSON WILLIAM W	\$15,613.00	\$171.00	\$171.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3713280014	BLACK HILLS	REROOF		

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EXTERIORS LLC						
CIBP21-0960	ROOFING	4884 CLIFF DR	DIEDRICH MICHAEL	\$10,500.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3709383002	BOLT CONSTRUCTION	REROOF		
CIBP21-0961	ROOFING	3610 WISCONSIN AVE	STRAND DAVID L	\$13,100.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3713205010	BOLT CONSTRUCTION	REROOF		
CIBP21-0963	ROOFING	3309 STOCKADE DR	HOGAN DOUGLAS D	\$8,800.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3709477015	BOLT CONSTRUCTION	REROOF		
CIBP21-0995	ROOFING	1176 PARKWOOD RD	ENOCHSON LYNNE M	\$5,201.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204008	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-1009	ROOFING	3614 LOCUST ST	PARKISON JOHN H	\$6,700.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3818132006	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1010	ROOFING	5008 GALENA DR	OERLLINE ANTON J	\$16,700.00	\$180.00	\$180.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	2032126008	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1011	ROOFING	5140 PINE TREE DR	NEWMAN VANCE	\$14,200.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3721253003	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1013	ROOFING	4041 PENROSE PL	HERR JOHN E	\$58,500.00	\$455.00	\$455.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3717401004	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1015	ROOFING	210 ANACONDA RD	RD INVESTMENT PROPERTIES AND M	\$6,500.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3713204012	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1016	ROOFING	9 ANACONDA RD	KAHLER TRUST/KAHLER DAVID E	\$7,100.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3713229005	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1017	ROOFING	3302 E ANACONDA RD	SANDERS THOMAS N	\$11,300.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	

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4/21/2021	ISSUED	3712482002	BOLT RACING DBA BOLT ROOFING	RE-ROOF		
CIBP21-1018	ROOFING	2012 7TH ST	KLUEBER EDWARD	\$6,900.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3712106002	BAUMEISTER CONSTRUCTION	RE-ROOF		
CIBP21-1019	ROOFING	3314 PALMER DR	JANSSEN LIVINGTRUST/JANSS EN TR	\$7,900.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3709479003	BOLT RACING DBA BOLT ROOFING	RE-ROOF		
CIBP21-1020	ROOFING	3010 MORNINGVIEW DR	DAYTON JERRY M	\$14,222.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3709453001	RAIN-TITE ROOFING- N-CONSTRUCTION	RE-ROOF		
CIBP21-1021	ROOFING	614 SAGE AVE	FRIED STEVEN A	\$7,000.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3818127001	K1 CONSTRUCTION	RE-ROOF		
CIBP21-1022	ROOFING	1013 SAGEWOOD ST	UNITED SECURITY FINANCIAL	\$12,200.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	2023278001	PROVIDENCE CONSTRUCTION	RE-ROOF		
CIBP21-1023	ROOFING	611 MAGNOLIA DR	THORSGAARD DAVID L	\$13,000.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
4/13/2021	ISSUED	2024179008	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP21-1025	ROOFING	3965 BROOKE ST	OSTERT HENRY R	\$12,628.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
4/13/2021	ISSUED	2024102010	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP21-1026	ROOFING	4039 BROOKE ST	ZALLAR DEBBIE L	\$9,589.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/13/2021	ISSUED	2024102015	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP21-1027	ROOFING	1711 N 7TH ST	PETERSON/RINGGAA RD KRIS A	\$5,992.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/13/2021	ISSUED	2025304012	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP21-1028	ROOFING	3609 HALL ST	PETERSON RYAN M	\$7,549.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/13/2021	ISSUED	3704205007	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP21-1029	ROOFING	146 PATTON ST	GIBBONS LINETTE D	\$5,000.00	\$72.00	\$72.00
435 RES					PRIVATE	

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ROOFING						
4/13/2021	ISSUED	2025476006	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP21-1030	ROOFING	5308 MEADOWLARK DR	PEEBLER JEFFREY L	\$8,000.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/13/2021	ISSUED	3729326001	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP21-0919	ROOFING	226 MIDDLE VALLEY DR	SCHMITZ RAINER	\$7,900.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	3713326025	DIAMOND ROOFING	REROOF		
CIBP21-0956	ROOFING	630 SITTING BULL ST	RED LEAF RAY D	\$1,700.00	\$39.00	\$39.00
435 RES ROOFING					PRIVATE	
4/6/2021	ISSUED	2024377023		REROOF		
CIBP21-0902	ROOFING	102 SAINT CHARLES ST	TORREY BRETT R	\$7,757.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3701451013	AWARD ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-0984	ROOFING	1114 PARKWOOD RD	SOJOURNER'S REVOCABLE LIVING T	\$5,675.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253010	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0985	ROOFING	1118 PARKWOOD RD	GATES TODD B	\$5,759.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253009	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0986	ROOFING	1120 PARKWOOD RD	DEWALT DAVID S	\$4,410.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204018	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0987	ROOFING	1122 PARKWOOD RD	LABAHN CONSTANCE	\$6,346.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204017	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0988	ROOFING	1126 PARKWOOD RD	PECHOTA MARY C	\$3,483.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204016	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0989	ROOFING	1144 PARKWOOD RD	SHERRILL KATHE	\$6,947.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204013	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0990	ROOFING	1148 PARKWOOD RD	FLORY BETTY S	\$6,444.00	\$90.00	\$90.00
435 RES					PRIVATE	

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ROOFING 4/7/2021	ISSUED	3711204012	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0991	ROOFING	1168 PARKWOOD RD	GILLEN MICHAEL	\$5,138.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204006	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0992	ROOFING	1172 PARKWOOD RD	HUMKE VIRGINIA	\$5,138.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204007	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0993	ROOFING	1175 PARKWOOD RD	HUEBNER OLAN	\$6,242.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253003	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0966	ROOFING	1104 CRESTRIDGE CT	FENHAUS VICKY A	\$4,807.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276019	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0967	ROOFING	1106 CRESTRIDGE CT	KJAR TRUSTEE/ KJAR TRUST JAMES	\$7,119.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276018	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0968	ROOFING	1108 CRESTRIDGE CT	MCCANN DAN K	\$7,622.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276017	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0969	ROOFING	1110 CRESTRIDGE CT	BENDER DANA V	\$7,755.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276016	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0970	ROOFING	1112 CRESTRIDGE CT	ADAMS FRASIER REVOCABLE TRUST	\$7,746.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276015	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0971	ROOFING	1116 CRESTRIDGE CT	STUART STEPHEN D	\$7,292.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276013	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0972	ROOFING	1118 CRESTRIDGE CT	BAUMGARTNER WILLIAM	\$7,765.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253028	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0973	ROOFING	1120 CRESTRIDGE CT	HAMM PATRICIA A	\$7,685.00	\$99.00	\$99.00
435 RES						

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ROOFING 4/7/2021	ISSUED	3711253029	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0974	ROOFING	1054 WOODRIDGE DR	HARNEY LUMBER COMPANY	\$8,981.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276023	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0975	ROOFING	1058 WOODRIDGE DR	HARNEY LUMBER COMPANY	\$9,000.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276022	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0976	ROOFING	1032 WOODRIDGE DR	SCHMIDT KAREN M	\$10,000.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276027	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0977	ROOFING	1178 LOOKOUT LN	JOHNSON STEVEN E	\$6,348.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253016	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0978	ROOFING	1188 WOODRIDGE DR	BUHMANN ROGER K	\$6,284.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711253014	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0979	ROOFING	1186 PARKWOOD RD	REARICK R RUSSELL	\$6,867.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204004	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0980	ROOFING	1114 CRESTRIDGE CT	JONES JACKIE R	\$7,747.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/7/2021	ISSUED	3711276014	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-1221	ROOFING	1313 GREENBRIAR ST	MARRS JASMINE C	\$15,141.00	\$171.00	\$171.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	2130356019	CAT CONSTRUCTION INC	REROOF		
CIBP21-1222	ROOFING	1713 38TH ST	VAN DER POL ARLAN	\$14,364.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3704377020	CAT CONSTRUCTION INC	REROOF		
CIBP21-1231	ROOFING	3055 LODGEPOLE PL	HAEFS/YOUNG JACOB	\$9,769.21	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3708478006	RIVER CITY ROOFING LLC-OREGON	RE-ROOF		
CIBP21-1232	ROOFING	327 FLORMANN ST	NAPIER NICOLE A	\$3,992.08	\$63.00	\$63.00
435 RES					PRIVATE	

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ROOFING						
4/30/2021	ISSUED	3712129007	ALL AMERICAN SIDING AND WINDOWS INC	RE-ROOF		
CIBP21-1201	ROOFING	3210 IRIS DR	MONROE ERIC C	\$8,300.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/19/2021	ISSUED	3709381006	PARAMOUNT EXTERIORS	REROOF		
CIBP21-1210	ROOFING	2500 CROWN HILL	JAHNER FRANCIS M	\$11,251.67	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3715452005	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1211	ROOFING	4028 PLEASANT DR	SEARS LINDSEY U	\$4,928.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2033378023	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1217	ROOFING	4502 HORSE CREEK RD	LIVERMONT PEGGY A	\$13,959.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3715380001	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-1161	ROOFING	1213 N 7TH ST	RYNDERS DAVID G	\$5,800.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/19/2021	ISSUED	2025377007	DIAMOND ROOFING	RE-ROOF		
CIBP21-1131	ROOFING	905 KINGSWOOD DR	PALMER KENNETH L	\$11,095.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
4/15/2021	ISSUED	2032229002	ALLIED CONSTRUCTION	REROOF		
CIBP21-1137	ROOFING	117 E SAINT FRANCIS ST	GRAUMANN DANIEL J	\$3,800.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3712227005	CE CONSTRUCTION LLC	RE-ROOF		
CIBP21-1140	ROOFING	1523 WEST BLVD	CONZET STEVEN S	\$12,700.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3702454012	BOLT CONSTRUCTION	REROOF		
CIBP21-1141	ROOFING	4338 TIMBERLANE PL	FRITZ THOMAS G	\$12,600.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3716353012	BOLT CONSTRUCTION	REROOF		
CIBP21-1142	ROOFING	654 CONESTOGA CT	MORGAN AARON	\$13,500.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
4/14/2021	ISSUED	3724102023	BOLT CONSTRUCTION	REROOF		
CIBP21-1143	ROOFING	4909 COPPER HILL CT	CARLSON CHAD	\$10,200.00	\$126.00	\$126.00

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435 RES ROOFING							PRIVATE
4/14/2021	ISSUED	3708453004	BOLT CONSTRUCTION	REROOF			
CIBP21-1155	ROOFING	228 E CUSTER ST	MILES LESTER	\$3,200.00	\$63.00	\$63.00	
435 RES ROOFING							PRIVATE
4/14/2021	ISSUED	2131107015		REROOF			
CIBP21-1171	ROOFING	3901 PARKRIDGE DR	PURDY DENISE D	\$14,700.00	\$162.00	\$162.00	
435 RES ROOFING							PRIVATE
4/19/2021	ISSUED	3716251014	DIAMOND ROOFING	RE-ROOF			
CIBP21-1175	ROOFING	4022 WILD FLOWER DR	LIPP HEATHER	\$8,300.00	\$108.00	\$108.00	
435 RES ROOFING							PRIVATE
4/19/2021	ISSUED	3818404019	SINGH CONTRACTING- ROOFING	RE-ROOF			
CIBP21-1176	ROOFING	320 QUINCY ST	JORDAN ARNOLD B	\$12,630.00	\$144.00	\$144.00	
435 RES ROOFING							PRIVATE
4/19/2021	ISSUED	3701178010	SINGH CONTRACTING- ROOFING	RE-ROOF			
CIBP21-1177	ROOFING	6638 WELLINGTON DR	HENRY ROBERT D	\$15,000.00	\$162.00	\$162.00	
435 RES ROOFING							PRIVATE
4/19/2021	ISSUED	3726251006	SINGH CONTRACTING- ROOFING	RE-ROOF			
CIBP21-1288	ROOFING	3903 HALL ST	STODDART SUSAN M	\$3,547.00	\$63.00	\$63.00	
435 RES ROOFING							PRIVATE
4/30/2021	ISSUED	3704129005	HANDYMAN FOR RENT LLC	REROOF			
CIBP21-1281	ROOFING	809 4TH ST	WHITE SUZANNE M	\$6,338.00	\$90.00	\$90.00	
435 RES ROOFING							PRIVATE
4/30/2021	ISSUED	3701179007	RAIN-TITE ROOFING- N-CONSTRUCTION	RE-ROOF			
CIBP21-1282	ROOFING	4111 VARDON CT	DANIELS KEITH M	\$12,716.00	\$144.00	\$144.00	
435 RES ROOFING							PRIVATE
4/30/2021	ISSUED	3728101006	RAIN-TITE ROOFING- N-CONSTRUCTION	RE-ROOF			
CIBP21-1291	ROOFING	20 SAINT ANDREW ST	RANDLE DARCY E	\$6,152.00	\$90.00	\$90.00	
435 RES ROOFING							PRIVATE
4/30/2021	ISSUED	3701454025	QUALITY ROOFING & CONSTRUCTION	RE-ROOF			
CIBP21-1292	ROOFING	1514 DOWNING ST	LEWIS LARRY M	\$4,350.00	\$72.00	\$72.00	
435 RES ROOFING							PRIVATE
4/30/2021	ISSUED	2130326014	QUALITY ROOFING & CONSTRUCTION	RE-ROOF			

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CIBP21-1293	ROOFING	3710 HOLLY CT	SCHMIDT BARBARA D	\$13,870.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3716152012	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1295	ROOFING	4932 SOUTH POINTE DR	KRIEBEL RICHARD D	\$8,204.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3724229007	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-1296	ROOFING	3435 GRAY FOX CT	WITHERSPOON JANEL I	\$11,874.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3713104005	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-1297	ROOFING	3916 YUCCA DR	THOMAS SUSAN J	\$6,000.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3704379008	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-1298	ROOFING	48 FAIRMONT BLVD	DELZER JENNIFER	\$6,000.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3712405020	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-1299	ROOFING	4818 POWDERHORN DR	MOLINE ANITA L	\$10,000.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3717204013	BANG UP CONSTRUCTION LLC	RE-ROOF		
CIBP21-1300	ROOFING	2808 WESTGATE DR	CUNNINGHAM JAMES P	\$13,514.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3710428004	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-1314	ROOFING	2306 BUENA VISTA DR	HALL STEPHANIE J	\$8,000.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3710282008	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP21-1315	ROOFING	4823 SUMMERSET DR	HARRIS RANDAL G	\$11,000.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3722107006	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP21-1316	ROOFING	2003 3RD AVE	GALLEGOS DANIEL J	\$7,000.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3709211009	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP21-1317	ROOFING	4275 STARLITE DR	ROTH DOUGLAS P	\$9,500.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3716326010	BAUMEISTER CONSTRUCTION	REROOF		

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CIBP21-1318	ROOFING	1313 FULTON ST	SELLE TREVER E	\$3,900.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3702182002	BAUMEISTER CONSTRUCTION	REROOF		
CIBP21-1319	ROOFING	4730 PIERRE ST	GONZALEZ/SCHMIDT TRENTON A	\$3,000.00	\$54.00	\$54.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2032404023		REROOF		
CIBP21-1302	ROOFING	114 GIANTS DR	O'NEILL CODY	\$7,000.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	2118353022	PROLINE EXTERIORS	RE-ROOF		
CIBP21-1303	ROOFING	235 LINDBERGH AVE	HANSEN PRESTON	\$6,500.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	2025455013	PROLINE EXTERIORS	RE-ROOF		
CIBP21-1304	ROOFING	4067 VALLEY WEST DR	DILLAVOU COREY R	\$18,423.00	\$198.00	\$198.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3704376019	RAPID EXTERIORS INC	REROOF		
CIBP21-1305	ROOFING	1003 FARLOW AVE	GUENIN WARREN	\$7,200.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	2036130013	PROLINE EXTERIORS	RE-ROOF		
CIBP21-1306	ROOFING	345 BENGAL DR	VERMUNDSON GARY R	\$9,050.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2013459004	RAPID EXTERIORS INC	REROOF		
CIBP21-1307	ROOFING	610 BELMONT DR	ROEBER AARON	\$6,500.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/29/2021	ISSUED	2032276003	PROLINE EXTERIORS	RE-ROOF		
CIBP21-1308	ROOFING	2723 EVERGREEN DR	ROEBER DAVID A	\$6,500.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3709401014	PROLINE EXTERIORS	RE-ROOF		
CIBP21-1234	ROOFING	1221 AURORA DR	SOLANO MICHAEL B	\$14,484.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3803402011	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
CIBP21-1235	ROOFING	3708 LAWRENCE DR	BAKKEN JENNINGS L	\$6,472.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	2024184001	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		

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CIBP21-1237	ROOFING	709 BELMONT DR	TICE MERTON B	\$7,603.00	\$99.00	\$99.00
435 RES ROOFING						
4/21/2021	ISSUED	2032254018	ALL AMERICAN SIDING AND WINDOWS INC	REROOF	PRIVATE	
CIBP21-1238	ROOFING	4227 QUIMENT CT	WARD JACOB F	\$13,006.00	\$153.00	\$153.00
435 RES ROOFING						
4/21/2021	ISSUED	3728105008	ALL AMERICAN SIDING AND WINDOWS INC	REROOF	PRIVATE	
CIBP21-1239	ROOFING	3510 CHAMPION DR	GUBKA ROBERT E	\$9,833.00	\$117.00	\$117.00
435 RES ROOFING						
4/21/2021	ISSUED	2024187011	ALL AMERICAN SIDING AND WINDOWS INC	REROOF	PRIVATE	
CIBP21-1240	ROOFING	929 HAAKON ST	HAVER JOSEPH R	\$10,122.00	\$126.00	\$126.00
435 RES ROOFING						
4/21/2021	ISSUED	3803280012	ALL AMERICAN SIDING AND WINDOWS INC	REROOF	PRIVATE	
CIBP21-1241	ROOFING	3014 PRESTON PL	MENGEL CHANDRA L	\$5,942.00	\$81.00	\$81.00
435 RES ROOFING						
4/21/2021	ISSUED	3810479011	ALL AMERICAN SIDING AND WINDOWS INC	REROOF	PRIVATE	
CIBP21-1242	ROOFING	448 HARRINGTON CT	WEBSTER NICHOLAS G	\$9,049.00	\$117.00	\$117.00
435 RES ROOFING						
4/21/2021	ISSUED	3818305020	ALL AMERICAN SIDING AND WINDOWS INC	REROOF	PRIVATE	
CIBP21-1263	ROOFING	311 TERRACITA DR	BLACK HILLS SURGERY CENTER LLP	\$10,500.00	\$126.00	\$126.00
435 RES ROOFING						
4/28/2021	ISSUED	3713179025	BOLT RACING DBA BOLT ROOFING	RE-ROOF	PRIVATE	
CIBP21-1264	ROOFING	307 TERRACITA DR	BLACK HILLS SURGERY CENTER LLP	\$8,300.00	\$108.00	\$108.00
435 RES ROOFING						
4/28/2021	ISSUED	3713179026	BOLT RACING DBA BOLT ROOFING	RE-ROOF	PRIVATE	
CIBP21-1245	ROOFING	1201 RACINE ST	ERICKSON ROY	\$18,000.00	\$189.00	\$189.00
435 RES ROOFING						
4/21/2021	ISSUED	2130378031	ALL WEATHER ROOFING	REROOF	PRIVATE	
CIBP21-1247	ROOFING	65 SAINT ANDREW ST	SEARS GREGORY J	\$8,600.00	\$108.00	\$108.00
435 RES ROOFING						
4/21/2021	ISSUED	3701456001	ALL WEATHER	REROOF	PRIVATE	

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ROOFING						
CIBP21-1248	ROOFING	4530 GUEST RD	JOHNSON ROBERT W	\$5,100.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3708432007	K1 CONSTRUCTION	RE-ROOF		
CIBP21-1249	ROOFING	2013 SELKIRK PL	BREN RANDALL J	\$7,200.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3710127012	K1 CONSTRUCTION	RE-ROOF		
CIBP21-1250	ROOFING	900 NICOLE ST	WICKHAM RON	\$15,102.43	\$171.00	\$171.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2024101011	K1 CONSTRUCTION	RE-ROOF		
CIBP21-1252	ROOFING	834 E OAKLAND ST	PALMER REECE N	\$6,000.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3807183022	K1 CONSTRUCTION	RE-ROOF		
CIBP21-1253	ROOFING	5430 TIMBERLINE TRL	MORGAN CLINTON W	\$9,600.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2032152008	K1 CONSTRUCTION	RE-ROOF		
CIBP21-1254	ROOFING	1019 COLUMBUS ST	THOMPSON CLAY	\$11,000.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3702254002	COYLE CONSTRUCTION	REROOF		
CIBP21-1255	ROOFING	5038 CARRIAGE HILLS DR	BARBOUR JODY D	\$20,775.00	\$216.00	\$216.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3721177002	PARAMOUNT EXTERIORS	REROOF		
CIBP21-1256	ROOFING	606 SAINT CHARLES ST	JOHNSTON/DEGROO T SARA	\$7,700.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3701355018	PARAMOUNT EXTERIORS	REROOF		
CIBP21-1257	ROOFING	5512 WILDWOOD DR	GOIN MICHAEL T	\$10,000.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3721426006	PARAMOUNT EXTERIORS	REROOF		
CIBP21-1258	ROOFING	352 TERRACITA DR	THORSON ANN	\$9,500.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	3713177011	PARAMOUNT EXTERIORS	REROOF		
CIBP21-1259	ROOFING	1217 N 7 ST	DENKE MICHAEL L	\$7,800.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/21/2021	ISSUED	2025377006	PARAMOUNT EXTERIORS	REROOF		
	ROOFING	412 SOUTH CANYON	WITTENBERG JASON	\$9,700.00	\$117.00	\$117.00

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CIBP21-1260		RD	W			
435 RES ROOFING					PUBLIC	
4/21/2021	ISSUED	2033355002	PARAMOUNT EXTERIORS	REROOF		
CIBP21-1352	ROOFING	2710 MYSTIC MOUNTAIN RD	LYSENKO PETER	\$26,000.00	\$258.50	\$258.50
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3722177003	BANG UP CONSTRUCTION LLC	RE-ROOF		
CIBP21-1371	ROOFING	1407 EDINBOROUGH DR	WEAVER JAMES O	\$13,800.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3726252002	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1372	ROOFING	4401 FOREST PARK CT	PERDUE RICHARD G	\$19,200.00	\$207.00	\$207.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3716377010	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-1373	ROOFING	3330 CYPRESS ST	CULBERTSON JERI	\$11,064.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3712480010	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-1374	ROOFING	3634 CHAPEL LN	ERICKSON RANDY L	\$17,780.00	\$189.00	\$189.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3717230003	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-1375	ROOFING	237 MIDDLE VALLEY DR	BIRCHEM EUGENE R	\$12,000.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3713330003	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-1376	ROOFING	3724 LOCUST ST	REED KRISTEN	\$8,264.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/29/2021	ISSUED	3818132012	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-1323	ROOFING	1713 HERMAN ST	OSTER MICHAEL J	\$9,000.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2130304019	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-1324	ROOFING	511 N BERRY PINE RD	FENSTER TODD	\$12,000.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2032152019	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-1325	ROOFING	3940 ESTATES DR	BURTON ROBERT S	\$26,000.00	\$258.50	\$258.50
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3715251004	WEATHER-TITE	REROOF		

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EXTERIORS

CIBP21-1326	ROOFING	217 N PLATT ST	MOEN DELORES M	\$15,000.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2033401001	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-1334	ROOFING	2622 IVY AVE	KULM CHERYL L	\$6,000.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3807305006	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1335	ROOFING	2513 LAUREL AVE	KULM CHERYL L	\$6,083.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3807156017	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1336	ROOFING	306 E JACKSON ST	HANSON DENNIS D	\$7,300.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2131158010	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1337	ROOFING	1314 QUINCY ST	STANTON DANIEL	\$7,027.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3702204015	QUALITY ROOFING & CONSTRUCTION	RE-ROOF LIKE MATERIALS		
CIBP21-1332	ROOFING	614 SIOUX SAN DR	GROENEWOUD LOREN L	\$7,556.45	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3704226012	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-1341	ROOFING	4001 CANYON DR	WEIERS ALEX R	\$13,947.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3716151014	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP21-1359	ROOFING	909 FAIRVIEW ST	VARILEK NATHAN	\$2,000.00	\$45.00	\$45.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3702429008		REROOF		
CIBP21-1408	ROOFING	400 ENCHANTED PINES DR	KRAUSE GARY R	\$9,413.18	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3724129019	K1 CONSTRUCTION	RE-ROOF		
CIBP21-1410	ROOFING	509 ROBBINS DR	BENNETT MELISSA R	\$7,926.61	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3807105002	K1 CONSTRUCTION	RE-ROOF		
CIBP21-1411	ROOFING	1421 RACINE ST	KELLEM KELLY J	\$7,032.61	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	2130378020	K1 CONSTRUCTION	RE-ROOF		

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CIBP21-1380	ROOFING	1020 DILGER AVE	KAUTZ MATTHEW A	\$2,000.00	\$45.00	\$45.00
435 RES ROOFING					PRIVATE	
4/29/2021	ISSUED	2036130003		REROOF		
CIBP21-1385	ROOFING	430 TAMARACK DR	SCHIPPER DEBRA	\$7,183.05	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/29/2021	ISSUED	3818151022	BUILT RIGHT CONSTRUCTION & ROOFING	RE-ROOF		
CIBP21-1388	ROOFING	1201 BLUEJAY DR	HEID DREW	\$5,827.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2026428002	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP21-1390	ROOFING	355 TERRACITA DR	MEEKER RONALD L	\$9,097.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3713179011	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP21-1391	ROOFING	17 NEBRASKA ST	LOCKWOOD LANCE	\$12,273.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3713256010	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP21-1392	ROOFING	2914 MEADOWBROOK DR	MOORE/CLEARY ERNEST	\$10,234.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3709403003	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP21-1394	ROOFING	4614 STATON PL	LAWTON FRANK J	\$12,311.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2032427028	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP21-1395	ROOFING	2208 LOCKWOOD DR	OBERLITNER JOHN W	\$3,766.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3710180025	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP21-1397	ROOFING	3928 W CHICAGO ST	DAVILA JONATHAN I	\$7,107.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	2033327025	PETE'S BUILDERS LLC	REROOF		
CIBP21-1398	ROOFING	1611 9TH ST	FLOYD/KRUEGER LAURA J	\$13,514.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3702479009	WEATHER-TITE EXTERIORS	RE-ROOF LIKE MATERIALS		
CIBP21-1399	ROOFING	4717 SOUTH POINTE DR	BOYER COULTER	\$9,657.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3724226015	WEATHER-TITE	RE-ROOF		

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EXTERIORS						
CIBP21-1400	ROOFING	3604 CROWN CT	SZYMONSKI SHIELA	\$6,690.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3716202011	PETE'S BUILDERS LLC	REROOF		
CIBP21-1401	ROOFING	1131 HIGHLAND PARK DR	BETTMENG/SWENSO N PAUL	\$12,298.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3711256001	WEATHER-TITE EXTERIORS	RE-ROOF		
CIBP21-1406	ROOFING	5219 STONEY CREEK DR	HOUGLAND DAVID	\$14,803.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3722152028	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-1418	ROOFING	806 E OAKLAND ST	BIRNBAUM MICHAEL L	\$5,400.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3807183015	RISS CONSTRUCTION	REROOF		
CIBP21-1419	ROOFING	2905 GARDEN LN	EVERGREEN REALESTATE LLC	\$5,000.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
4/30/2021	ISSUED	3809153004	RISS CONSTRUCTION	REROOF		
CIBP21-1434	ROOFING	620 WAYSIDE DR	LEFLER THOMAS W	\$5,900.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	2032254010	BAUMEISTER CONSTRUCTION	REROOF		
CIBP21-1443	ROOFING	625 SAINT ANDREW ST	PETTERS LARRY	\$3,600.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
4/28/2021	ISSUED	3701361003		RE-ROOF		

Totals for Permit SubType: 435 RES ROOFING

Permits Issued: 289

Permit Fees Assessed: \$32,166.50

Permit Fees Collected: \$32,166.50

Permit Vaulation: \$2,594,306.27

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
CIBP21-1417	ROOFING	821 FOX RUN DR	EVANGELICAL LUTHERAN GOOD SAMA	\$428,543.00	\$2,836.15	\$2,836.15
436 COM ROOFING 4/28/2021	ISSUED	3714226003	PARAMOUNT EXTERIORS	REROOF	PRIVATE	
CIBP21-1436	ROOFING	3321 OUTFITTER RD	OUTFITTER LODGING LLC	\$115,192.00	\$1,083.35	\$1,083.35
436 COM ROOFING 4/28/2021	ISSUED	2128401008	CE CONSTRUCTION LLC	RE-ROOF	PRIVATE	
CIBP21-1342	ROOFING	304 ANAMOSA ST	BEHAVIOR MANAGEMENT SYSTEMS IN	\$4,500.00	\$111.25	\$111.25
436 COM ROOFING 4/30/2021	ISSUED	2025454015	ADVANCED ROOFING	REROOF	PRIVATE	
CIBP21-1343	ROOFING	306 ANAMOSA ST	BEHAVIOR MANAGEMENT SYSTEMS IN	\$4,500.00	\$111.25	\$111.25
436 COM ROOFING 4/30/2021	ISSUED	2025454014	ADVANCED ROOFING	REROOF	PRIVATE	
CIBP21-1333	ROOFING	4080 TOWER RD	BIG SKY LODGE ESTATE LLC	\$42,751.37	\$573.05	\$573.05
436 COM ROOFING 4/30/2021	ISSUED	3714326005	QUALITY ROOFING & CONSTRUCTION	RE-ROOF	PRIVATE	
CIBP21-1328	ROOFING	901 MOUNT RUSHMORE RD	FREDERICK ELIZABETH M	\$15,000.00	\$251.25	\$251.25
436 COM ROOFING 4/28/2021	ISSUED	3702277009	RAPID EXTERIORS INC	REROOF	PRIVATE	
CIBP21-1261	ROOFING	216 ANAMARIA DR	BH SURGERY CENTER LLP	\$9,500.00	\$181.25	\$181.25
436 COM ROOFING 4/28/2021	ISSUED	3713179031	BOLT RACING DBA BOLT ROOFING	RE-ROOF	PRIVATE	
CIBP21-1262	ROOFING	215 ANAMARIA DR	BLACK HILLS SURGERY CENTER LLP	\$56,800.00	\$692.75	\$692.75
436 COM ROOFING 4/29/2021	ISSUED	3713327013	BOLT RACING DBA BOLT ROOFING	RE-ROOF	PRIVATE	
CIBP21-0903	ROOFING	1920 PLAZA BLVD	YOUTH AND FAMILY SERVICES INC	\$85,000.00	\$888.75	\$888.75
436 COM ROOFING 4/6/2021	ISSUED	2027428019	DIAMOND ROOFING	RE-ROOF	PRIVATE	

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CIBP21-1031	ROOFING	2809 PLANT ST	J V C PARTNERSHIP	\$9,573.00	\$181.25	\$181.25
436 COM ROOFING					PRIVATE	
4/13/2021	ISSUED	2034126002	BLACK HILLS EXTERIORS LLC	RE-ROOF		
CIBP21-1032	ROOFING	1351 JOLLY LN	NORTHWEST DISTRICT OF THE WESL	\$15,900.00	\$265.25	\$265.25
436 COM ROOFING					PRIVATE	
4/19/2021	ISSUED	3804427001	DIAMOND ROOFING	RE-ROOF		
CIBP21-0983	ROOFING	1102 PARKWOOD RD	WOODRIDGE HOMEOWNERS ASSOCIATI	\$6,759.00	\$139.25	\$139.25
436 COM ROOFING					PRIVATE	
4/7/2021	ISSUED	3711204023	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-0964	ROOFING	4051 PARKVIEW DR	BHW RESIDENTIAL SERVICES III,	\$38,646.00	\$532.65	\$532.65
436 COM ROOFING					PRIVATE	
4/6/2021	ISSUED	3713429001	SNEW ROOFING	REROOF		
CIBP21-0965	ROOFING	4049 WISCONSIN AVE	BHW RESIDENTIAL SERVICES III,	\$38,646.00	\$532.65	\$532.65
436 COM ROOFING					PRIVATE	
4/6/2021	ISSUED	3713401006	SNEW ROOFING	REROOF		
CIBP21-0962	ROOFING	1715 N LA CROSSE ST	RETSEL CORPORATION/	\$128,000.00	\$1,150.55	\$1,150.55
436 COM ROOFING					PRIVATE	
4/6/2021	ISSUED	2130327009	BOLT CONSTRUCTION	REROOF		
CIBP21-1008	ROOFING	1220 MOUNT RUSHMORE RD	RUSHMORE RD CHIROPRACTIC LLC	\$16,200.00	\$279.25	\$279.25
436 COM ROOFING					PRIVATE	
4/14/2021	ISSUED	3702428005	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-1075	ROOFING	1508 WOOD AVE	BLACK HILLS WORKSHOP AND TRAIN	\$24,699.13	\$391.25	\$391.25
436 COM ROOFING					PRIVATE	
4/21/2021	ISSUED	2025455006	SNEW ROOFING	RE-ROOF		
CIBP21-1085	ROOFING	1620 N 7TH ST	RC NORTH SD PROPERTY HOLDINGS	\$139,000.00	\$1,212.15	\$1,212.15
436 COM ROOFING					PRIVATE	
4/30/2021	ISSUED	2025306004	ALL TERRAIN EXTERIORS LLC	REROOF		
CIBP21-1089	COMMERCIAL OTHER	2311 OAK AVE	RAPID CITY REGHOSP, INC	\$39,105.00	\$542.75	\$542.75
436 COM ROOFING					PRIVATE	
4/12/2021	ISSUED	3712253014	A JOURNEY GROUP COMPANY DBA AINSWORTH B	RE-ROOF & STUCCO REPAIR		

Totals for Permit SubType: 436 COM ROOFING

Permits Issued: 19

Permit Fees Assessed: \$11,956.05

Permit Fees Collected: \$11,956.05

Permit Valuation: \$1,218,314.50

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
CIBP20-4373	COMMERCIAL OTHER	105 N CABELL ST	SL BUILDINGS LLC	\$100,000.00	\$1,733.13	\$1,733.13
437 ADD					PRIVATE	
4/15/2021	ISSUED	2131486005	A1 CONSTRUCTION INC	TYRRELL TIRES		
CIBP21-0692	COMMERCIAL OTHER	353 FAIRMONT BLVD	MONUMENT HEALTH RAPID CITY HOS	\$19,350,000.00	\$90,055.63	\$90,055.63
437 ADD					PRIVATE	
4/19/2021	ISSUED	3712328005	LAYTON CONSTRUCTION, INC	CANCER CARE ADD FULL PERMIT		

Totals for Permit SubType: 437 ADD

Permits Issued: 2

Permit Fees Assessed: \$91,788.76

Permit Fees Collected: \$91,788.76

Permit Valuation: \$19,450,000.00

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
CIBP21-0742	COMMERCIAL OTHER	18 E MAIN ST	RAPID CITY ECONOMIC DEVELOPMEN	\$135,000.00	\$2,112.88	\$2,112.88
437 ALT					PRIVATE	
4/12/2021	ISSUED	3701231001	SCULL CONSTRUCTION SERVICE, INC	SERVICE ORDER #2		
CIBP21-0799	COMMERCIAL OTHER	2822 JACKSON BLVD	H AND W LLC	\$43,104.00	\$964.73	\$964.73
437 ALT					PRIVATE	
4/14/2021	ISSUED	3703376010	MAC CONSTRUCTION	INT ALT SUITE 201		

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CIBP21-0453	COMMERCIAL OTHER	2800 3RD ST	ABRAHAM-HALL LEASING COMPANY L	\$108,100.00	\$1,804.88	\$1,804.88
437 ALT					PRIVATE	
4/7/2021	ISSUED	3712329002	RANGEL CONSTRUCTION COMPANY	INT ALT EXAM ROOMS & OFFICE		
CIBP21-0686	COMMERCIAL OTHER	31 E OMAHA ST	FRYBARGER ENTERPRISES LLC	\$14,000.00	\$332.13	\$332.13
437 ALT					PRIVATE	
4/6/2021	ISSUED	3701227003	KASKI INC	INT ALT OFFICE		
CIBP21-1057	COMMERCIAL OTHER	1441 E SAINT JOSEPH ST	CULVERHOUSE JARRETT E	\$20,000.00	\$481.88	\$481.88
437 ALT					PRIVATE	
4/14/2021	ISSUED	3807277016	POSH REMODELING & DESIGN LLC	ADD TWO OVERHEAD DOORS		
CIBP21-1058	COMMERCIAL OTHER	2447 W MAIN ST	GSK PROPERTIES	\$61,000.00	\$1,081.13	\$1,081.13
437 ALT					PRIVATE	
4/15/2021	ISSUED	3703203001	DEAN KURTZ CONSTRUCTION	REPLACE STORE FRONT		
CIBP21-1059	COMMERCIAL OTHER	2001 HOPE CT	G3 COMMERCIAL PROPERTIES LLC	\$217,000.00	\$3,013.38	\$3,013.38
437 ALT					PRIVATE	
4/14/2021	ISSUED	3727281002	HUNTER HOMES LLC	STATE FARM OFFICE		
CIBP21-0920	COMMERCIAL OTHER	660 DISK DR	RAPID CITY HOSPITALITY LLC	\$65,000.00	\$748.75	\$748.75
437 ALT					PRIVATE	
4/6/2021	ISSUED	2025129030	PIETZ CONSTRUCTION	reside		
CIBP21-0994	COMMERCIAL OTHER	3919 CHEYENNE BLVD	MCDONALDS CORP	\$431,423.00	\$4,683.53	\$4,683.53
437 ALT					PRIVATE	
4/21/2021	ISSUED	2134101001	MAC CONST. CO.	MCDONALDS		
CIBP21-1272	COMMERCIAL OTHER	685 N LA CROSSE ST	POWERSFIELD ENTERPRISE HOLDING	\$10,650.00	\$376.88	\$376.88
437 ALT					PRIVATE	
4/28/2021	ISSUED	2131182013	A1 CONSTRUCTION INC	RELOCATE WALL SUITE #1		
CIBP21-1320	COMMERCIAL OTHER	412 5TH ST	THE SEED LLC	\$5,000.00	\$278.13	\$278.13
437 ALT						
4/27/2021	ISSUED	3701137001	RANGEL CONSTRUCTION COMPANY	ADD TOILET ROOM		
CIBP21-1182	COMMERCIAL OTHER	717 MEADE ST	MONUMENT HEALTH RAPID CITY HOS	\$70,914.00	\$790.75	\$790.75
437 ALT					PRIVATE	
4/19/2021	ISSUED	3712151007	A JOURNEY GROUP COMPANY DBA AINSWORTH B	RE-ROOF & STUCCO REPAIR		
CIBP21-1183	COMMERCIAL OTHER	725 MEADE ST	MONUMENT HEALTH RAPID CITY HOS	\$123,455.00	\$1,128.15	\$1,128.15
437 ALT					PRIVATE	
4/19/2021	ISSUED	3712151008	A JOURNEY GROUP	RE-ROOF & STUCCO REPAIR		

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Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
CIBP21-1184	COMMERCIAL OTHER	2925 REGIONAL WAY	COMPANY DBA AINSWORTH B MONUMENT HEALTH RAPID CITY HOS	\$156,318.00	\$1,312.95	\$1,312.95
437 ALT					PRIVATE	
4/19/2021	ISSUED	3712351006	A JOURNEY GROUP COMPANY DBA AINSWORTH B	RE-ROOF & STUCCO REPAIR		
CIBP21-1185	COMMERCIAL OTHER	502 E MONROE ST	MONUMENT HEALTH RAPID CITY HOS	\$24,554.00	\$391.25	\$391.25
437 ALT					PRIVATE	
4/19/2021	ISSUED	2131179010	A JOURNEY GROUP COMPANY DBA AINSWORTH B	RE-ROOF & STUCCO REPAIR		
CIBP21-1166	COMMERCIAL OTHER	701 MAIN ST	SWEENEY BUILDING INVESTMENTS	\$11,051.00	\$313.88	\$313.88
437 ALT					PRIVATE	
4/27/2021	ISSUED	3701104026	WOLTER CONSTRUCTION LLC	Add 2 WALLS AND 3-0 DOOR		
CIBP21-1229	COMMERCIAL OTHER	3464 STURGIS RD	4WG LLC	\$27,488.00	\$502.50	\$502.50
437 ALT					PRIVATE	
4/30/2021	ISSUED	2033482004		3 ROOF TOP UNITS		
CIBP21-1311	COMMERCIAL OTHER	1254 E NORTH ST	FARRAR SODERBERG LLC	\$5,000.00	\$111.25	\$111.25
437 ALT					PRIVATE	
4/30/2021	ISSUED	2132301004	PULIS CONSTRUCTION INC. CLASS A	REPLACE WATER DAMAGED SHEETROCK		

Totals for Permit SubType: 437 ALT

Permits Issued: 18

Permit Fees Assessed: \$20,429.03

Permit Fees Collected: \$20,429.03

Permit Vaulation: \$1,529,057.00

Permits No Fee: \$0.00

Permit SubType: 438 RES GRG/CARPORT

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-1329	RESIDENTIAL	218 E SAINT PATRICK ST	BROWN ROSANNA	\$18,751.00	\$217.80	\$217.80
438 RES GRG/CARPORT					PRIVATE	
4/30/2021	ISSUED	3701483018	AMERICAN BUILDERS INC	16x24 detached garage		
CIBP21-1225	RESIDENTIAL	2105 JANE DR	SINCLAIR SCOTT	\$37,500.00	\$370.15	\$370.15
438 RES GRG/CARPORT					PRIVATE	
4/27/2021	ISSUED	3703427013	WOLTER	20x32 detached garage		

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CONSTRUCTION LLC						
CIBP21-1220	RESIDENTIAL	1518 DOWNING ST	GREEN DAVID L	\$50,000.00	\$535.95	\$535.95
438 RES GRG/CARPORT					PRIVATE	
4/21/2021	ISSUED	2130326013		30x32 garage		
CIBP21-1194	RESIDENTIAL	2809 FRONTIER DR	VOGT TRUSTEE/RAU TRUSTEE DANA	\$40,000.00	\$428.70	\$428.70
438 RES GRG/CARPORT					PRIVATE	
4/19/2021	ISSUED	3709427005	MEHLHAFF CONSTRUCTION	DETACHED GARAGE 24' X 26'		
CIBP21-1068	RESIDENTIAL	4235 TWIN PEAK LN	LARSON KIP M	\$42,000.00	\$494.30	\$494.30
438 RES GRG/CARPORT					PRIVATE	
4/21/2021	ISSUED	3716429002		DET GARAGE 27 X 27		
CIBP21-1081	RESIDENTIAL	402 E WATERTOWN ST	SALWAY DONALD D	\$23,073.80	\$307.70	\$307.70
438 RES GRG/CARPORT					PRIVATE	
4/9/2021	ISSUED	2131326008	AMERICAN BUILDERS INC	19' X 20' DET GAR MATCH FOOTPRINT PER VARIANCE		
CIBP21-1082	RESIDENTIAL	840 N SPRUCE ST LOT 284	MEADOWLARK HILL MOBILE ESTATES	\$2,852.00	\$59.40	\$59.40
438 RES GRG/CARPORT					PRIVATE	
4/12/2021	ISSUED	2131276003		CARPORT LOT 284		
CIBP21-1108	RESIDENTIAL	225 E LIBERTY ST	HENKE SHANA	\$22,000.00	\$327.50	\$327.50
438 RES GRG/CARPORT					PRIVATE	
4/30/2021	ISSUED	3713280005		20x24 garage		
CIBP21-0568	RESIDENTIAL	4202 ROSEMARY LN	CERNICKY ANN	\$35,000.00	\$479.50	\$479.50
438 RES GRG/CARPORT					PRIVATE	
4/14/2021	ISSUED	3716327011		24'X30' DET GAR SEE CUP		

Totals for Permit SubType: 438 RES GRG/CARPORT

Permits Issued: 9

Permit Fees Assessed: \$3,221.00

Permit Fees Collected: \$3,221.00

Permit Valuation: \$271,176.80

Permits No Fee: \$0.00

Permit SubType: 645 1 Fam Dwelling

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-1151	DEMOLITION	306 E DENVER ST	POWELL MICHAEL E	\$15,000.00	\$162.00	\$162.00
645 1 Fam					PRIVATE	

Dwelling
 4/14/2021 ISSUED 2131312007 ASKLAND DITCHING demo house

Totals for Permit SubType: 645 1 Fam Dwelling

Permits Issued: 1

Permit Fees Assessed: \$162.00

Permit Fees Collected: \$162.00

Permit Vaulation: \$15,000.00

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
CIBP21-1301	DEMOLITION	2800 JACKSON BLVD	PARKSIDE PROFESSIONAL BUILDING	\$2,000.00	\$69.25	\$69.25
649 Other Non Res 4/30/2021	ISSUED	3703376004	BANG UP CONSTRUCTION LLC	INT DEMO SUITE 1		
					PRIVATE	

Totals for Permit SubType: 649 Other Non Res

Permits Issued: 1

Permit Fees Assessed: \$69.25

Permit Fees Collected: \$69.25

Permit Vaulation: \$2,000.00

Permits No Fee: \$0.00

Permit SubType: 650 COMB WALL POLE

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-0452	SIGN	2720 W MAIN ST	MHVN LLC	\$6,800.00	\$208.88	\$208.88
650 COMB WALL POLE					PRIVATE	

4/28/2021

ISSUED

2034386011

signs (American family insurance)

Totals for Permit SubType: 650 COMB WALL POLE

Permits Issued: 1

Permit Fees Assessed: \$208.88

Permit Fees Collected: \$208.88

Permit Vaulation: \$6,800.00

Permits No Fee: \$0.00

Permit SubType: 650 Off Prem Sign LC

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-1173	SIGN	W MAIN ST	NORTHWESTERN ENGINEERING COMPA	\$1,000.00	\$55.50	\$55.50
650 Off Prem Sign LC					PRIVATE	
4/21/2021	ISSUED	3702201002		add face to back side of sign on existing poles		

Totals for Permit SubType: 650 Off Prem Sign LC

Permits Issued: 1

Permit Fees Assessed: \$55.50

Permit Fees Collected: \$55.50

Permit Vaulation: \$1,000.00

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
CIBP21-0450	SIGN	2710 W MAIN ST	2700 W MAIN LLC	\$45,000.00	\$889.88	\$889.88
650 Pole					PRIVATE	
4/21/2021	ISSUED	2034386009		pole sign (premier prop)		
CIBP21-0208	SIGN	1520 N LA CROSSE ST	MILLSTONE SISTERS LLP (THE)	\$8,900.00	\$250.88	\$250.88
650 Pole					PRIVATE	
4/6/2021	ISSUED	2130451001		pole sign (millstone)		
CIBP21-0252	SIGN	2321 N LA CROSSE ST	WISDOM INC	\$12,500.00	\$334.88	\$334.88
650 Pole					PRIVATE	
4/6/2021	ISSUED	2130126007		pole sign (led)		
CIBP21-1111	SIGN	1410 JESS ST	RAY'S AUTO BODY LLC	\$16,496.00	\$418.88	\$418.88
650 Pole					PRIVATE	
4/29/2021	ISSUED	2132353001		pole sign (ray's)		

Totals for Permit SubType: 650 Pole

Permits Issued: 4

Permit Fees Assessed: \$1,894.52

Permit Fees Collected: \$1,894.52

Permit Valuation: \$82,896.00

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
CIBP21-0251	SIGN	1632 RAPP ST	SKYWAY ENTERPRISES INC	\$9,500.00	\$271.88	\$271.88
650 Wall					PRIVATE	
4/6/2021	ISSUED	2130403005		pole sign (led)		
CIBP21-0298	SIGN	512 MAIN ST	MHL LLC	\$7,900.00	\$229.88	\$229.88
650 Wall					PRIVATE	
4/6/2021	ISSUED	3701128011		wall sign (ice cream)		
CIBP21-0416	SIGN	2507 E SAINT PATRICK ST		\$3,900.00	\$145.88	\$145.88
650 Wall					PRIVATE	
4/28/2021	ISSUED	3808226006		wall sign (black hills exteriors)		

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CIBP21-0915	SIGN	KNOLLWOOD DR	EK-JS LLC/MAGIC CANYON LLP/	\$1,228.00	\$55.50	\$55.50
		650 Wall			PRIVATE	
4/7/2021	ISSUED	2025426009		wall sign (renewal)		
CIBP21-0916	SIGN	1718 EGLIN ST	JLJ PROPERTIESLLC	\$31,000.00	\$782.78	\$782.78
		650 Wall			PRIVATE	
4/21/2021	ISSUED	2129377004		wall & ground sign (old chicago)		
CIBP21-0725	SIGN	412 5TH ST	THE SEED LLC	\$5,210.00	\$187.88	\$187.88
		650 Wall			PRIVATE	
4/13/2021	ISSUED	3701137001		wall sign (the cave)		
CIBP21-0725	SIGN	412 5TH ST	THE SEED LLC	\$5,210.00	\$187.88	\$187.88
		650 Wall			PRIVATE	
4/13/2021	ISSUED	3701137001		wall sign (the cave)		
CIBP21-1280	SIGN	110 N POPLAR AVE	EASTSIDE PROPERTIES LLC	\$3,000.00	\$124.88	\$124.88
		650 Wall			PRIVATE	
4/29/2021	ISSUED	2131482002		wall sign (godfrey brakes)		
CIBP21-1310	SIGN	2315 JACKSON BLVD	BIG D OIL CO	\$4,500.00	\$166.88	\$166.88
		650 Wall			PRIVATE	
4/29/2021	ISSUED	3703452001		wall sign (prestige cleaners)		
CIBP21-1338	SIGN	1012 SIOUX SAN DR	WESTMINSTER PRESBYTERIAN CHURC	\$2,907.00	\$124.88	\$124.88
		650 Wall			PRIVATE	
4/29/2021	ISSUED	3704276007		wall sign (westminster church)		

Totals for Permit SubType: 650 Wall

Permits Issued: 9

Permit Fees Assessed: \$2,278.32

Permit Fees Collected: \$2,278.32

Permit Valuation: \$74,355.00

Permits No Fee: \$0.00

Permit SubType: 660 ALT COMMERCIAL

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIOL21-0054	OL ELECTRICAL	1109 WILLSIE AVE	MILLAR WARD C	\$2,900.00	\$100.00	\$100.00
		660 ALT COMMERCIAL				
4/21/2021	ISSUED	2036202016	MICKS ELECTRIC	200 AMP SERVICE CHANGE		
CIOL21-0059	OL ELECTRICAL	1001 E MALL DR	STORE SPE MILLS	\$1,000.00	\$100.00	\$100.00

FLEET II 2017-

660 ALT
COMMERCIAL

4/27/2021 ISSUED 2130276001 MUTH ELECTRIC Install new 100 amp panel

CIBP21-0878 ELECTRICAL 1902 N LA CROSSE ST KHAN HOTEL SD LLC \$11,000.00 \$200.25 \$200.25

660 Alt
Commercial

PRIVATE

4/15/2021 ISSUED 2130328002 electric

Totals for Permit SubType: 660 ALT COMMERCIAL

Permits Issued: 3

Permit Fees Assessed: \$400.25

Permit Fees Collected: \$400.25

Permit Valuation: \$14,900.00

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
CIBP21-0771	ELECTRICAL	25 OAKLAND ST	MARKER JOHN E	\$2,000.00	\$105.00	\$105.00
660 Alt Residential					PRIVATE	
4/7/2021	FINALED	3712406002		service change		
CIBP21-0032	ELECTRICAL	1609 BOULDER ST	RILEY GREGORY T	\$2,000.00	\$80.00	\$80.00
660 Alt Residential					PRIVATE	
4/7/2021	FINALED	3704451002		electric		
CIBP21-0089	ELECTRICAL	3017 WISCONSIN AVE	SCHMALTZ/JUNGCK ALLAN	\$1,000.00	\$80.00	\$80.00
660 Alt Residential					PRIVATE	
4/15/2021	ISSUED	3712451014		repair service		
CIBP21-1060	ELECTRICAL	128 OAKLAND ST	FACKELMAN JODY	\$1,200.00	\$105.00	\$105.00
660 Alt Residential					PRIVATE	
4/21/2021	ISSUED	3712256013		SERVICE 200 AMP		
CIBP21-1061	ELECTRICAL	229 ALTA VISTA DR	BAUMGARTNER TRUSTEE TOM P	\$10,000.00	\$80.00	\$80.00
660 Alt Residential					PRIVATE	
4/8/2021	FINALED	3713326020		SOLAR HOOK UP		
CIBP21-1024	ELECTRICAL	840 N SPRUCE ST LOT 326	MEADOWLARK HILL MOBILE ESTATES	\$600.00	\$80.00	\$80.00
660 Alt Residential					PRIVATE	
4/7/2021	ISSUED	2131258002		NEW PEDASTAL LOT 189		
CIOL21-0048	OL ELECTRICAL	2618 ARROWHEAD DR	SMITH ROBERT L	\$1,800.00	\$105.00	\$105.00

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660 ALT
RESIDENTIAL

4/28/2021 FINALED 3710302003 KILOWATT ELECTRIC service upgrade

CIOL21-0049 OL ELECTRICAL 3629 W MAIN ST THORNTON TIMOTHY J \$1,500.00 \$105.00 \$105.00

660 ALT
RESIDENTIAL

4/20/2021 FINALED 3704202005 FREEMANS ELECTRIC SERVICE INC Service upgrade

CIOL21-0064 OL ELECTRICAL 1520 N LA CROSSE ST MILLSTONE SISTERS LLP (THE) \$518.00 \$80.00 \$80.00

660 ALT
RESIDENTIAL

4/29/2021 ISSUED 2130451001 KILOWATT ELECTRIC CONNECT NEW SIGN

CIBP21-1266 ELECTRICAL 422 QUINCY ST J AND J PERRETT LLC \$1,500.00 \$80.00 \$80.00

660 Alt Residential

PRIVATE

4/21/2021 ISSUED 3701177013 12-13 OUTLETS AND 5 LIGHTS

Totals for Permit SubType: 660 Alt Residential

Permits Issued: 10

Permit Fees Assessed: \$900.00

Permit Fees Collected: \$900.00

Permit Valuation: \$22,118.00

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
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CIOL21-0050 OL ELECTRICAL 2511 5 ST BRAUN DENNIS A \$3,000.00 \$100.00 \$100.00

660 ELEC
SERVICE

4/19/2021 FINALED 3712159007 MR ELECTRIC Service Change

CIOL21-0046 OL ELECTRICAL 4915 SOUTH CANYON RD LAWRENCE BONNIE S \$1,000.00 \$75.00 \$75.00

660 ELEC
SERVICE

4/27/2021 FINALED 2032256003 MUTH ELECTRIC service change fuse box to breaker

CIOL21-0026 OL ELECTRICAL 109 CENTENNIAL ST JANKORD GREGG S \$2,000.00 \$105.00 \$105.00

660 ELEC
SERVICE

4/7/2021 FINALED 3713253002 MUELLENBERG Service Upgrade
 ELECTRIC

Totals for Permit SubType: 660 ELEC SERVICE

Permits Issued: 3
 Permit Fees Assessed: \$280.00
 Permit Fees Collected: \$280.00
 Permit Valuation: \$6,000.00
 Permits No Fee: \$0.00

Permit SubType: 660 New Commercial

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-0436	ELECTRICAL	3850 TOWER RD	GOLDEN WEST TELECOMMUNICATIO NS	\$8,000.00	\$105.00	\$105.00
660 New Commercial 4/12/2021	ISSUED	3714178002		SECONDARY ELECTRICAL	PRIVATE	

Totals for Permit SubType: 660 New Commercial

Permits Issued: 1
 Permit Fees Assessed: \$105.00
 Permit Fees Collected: \$105.00
 Permit Valuation: \$8,000.00
 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
CIBP21-0917 660 New Residential 4/6/2021	ELECTRICAL FINALED	2607 BRIDGE VIEW DR 3807427002	DALE'S TIRE AND RETREADING INC	\$2,000.00 electric	\$105.00 PRIVATE	\$105.00
CIBP21-1244 660 New Residential 4/21/2021	ELECTRICAL ISSUED	141 SAINT ANNE ST 3712203002	CARON LINDA G	\$2,000.00 service change	\$105.00 PRIVATE	\$105.00

Totals for Permit SubType: 660 New Residential

Permits Issued: 2

Permit Fees Assessed: \$210.00

Permit Fees Collected: \$210.00

Permit Valuation: \$4,000.00

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
CIBP21-1157 660 Service Change 4/14/2021	ELECTRICAL ISSUED	422 E UTAH ST 3807301027	ELSASSER RICKEY	\$1,000.00 200 AMP SERVICE	\$105.00 PRIVATE	\$105.00
CIBP21-1159 660 Service Change 4/14/2021	ELECTRICAL FINALED	2111 OAK AVE 3712205013	ELSASSER RICKEY L	\$1,000.00 200 AMP SERVICE	\$105.00 PRIVATE	\$105.00
CIBP21-1160 660 Service Change 4/14/2021	ELECTRICAL FINALED	2411 ARROW ST 3703457007	ALLEN MELISSA C	\$1,000.00 200 AMP SERVICE	\$105.00 PRIVATE	\$105.00
CIBP21-0413 660 Service Change 4/15/2021	ELECTRICAL ISSUED	1310 WOODLAWN DR 2130378011	CARNER STEPHEN	\$1,000.00 200 AMP SERVICE	\$105.00 PRIVATE	\$105.00
CIBP21-1050 660 Service Change	ELECTRICAL	1005 9TH ST	NP HOLDINGS LLC	\$1,000.00	\$105.00 PRIVATE	\$105.00

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4/12/2021	FINALED	3702279013	100 AMP SERVICE 1005 9TH ST DUPLEX			
CIBP21-1051	ELECTRICAL	1005 9TH ST	NP HOLDINGS LLC	\$1,000.00	\$105.00	\$105.00
660 Service Change					PRIVATE	
4/12/2021	FINALED	3702279013	100 AMP SERVICE 1003 9TH ST DUPLEX			

Totals for Permit SubType: 660 Service Change

Permits Issued: 6

Permit Fees Assessed: \$630.00

Permit Fees Collected: \$630.00

Permit Valuation: \$6,000.00

Permits No Fee: \$0.00

Permit SubType: 670 Alt Commercial

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-0981	PLUMBING	1756 EGLIN ST	ID PROPERTIES LLC	\$10,000.00	\$181.25	\$181.25
670 Alt Commercial					PRIVATE	
4/6/2021	ISSUED	2129377012	PLUMBING ALT			

Totals for Permit SubType: 670 Alt Commercial

Permits Issued: 1

Permit Fees Assessed: \$181.25

Permit Fees Collected: \$181.25

Permit Valuation: \$10,000.00

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
CIBP21-1268	PLUMBING	3935 SUNSET DR	SYKORA BRIAN	\$4,000.00	\$63.00	\$63.00
670 Alt Residential					PRIVATE	

4/21/2021

ISSUED

3709178013

LAUNDRY AND KIT ALT

Totals for Permit SubType: 670 Alt Residential

Permits Issued: 1

Permit Fees Assessed: \$63.00

Permit Fees Collected: \$63.00

Permit Valuation: \$4,000.00

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
CIBP21-1127	FUEL GAS	3416 JIM ST	YASMEEN DREAM LLC	\$1,500.00		
671 ALT COMMERCIAL						PUBLIC
4/14/2021	ISSUED	3809404005		gas line		

Totals for Permit SubType: 671 ALT COMMERCIAL

Permits Issued: 1

Permit Fees Assessed:

Permit Fees Collected:

Permit Valuation: \$1,500.00

Permits No Fee: \$37.00

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
CIBP21-0921	FUEL GAS	103 SAINT ANNE ST	WHITE BRANDON T	\$75.00	\$37.00	\$37.00

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671 Alt Residential					PRIVATE	
4/6/2021	ISSUED	3712205011		gas line test		
CIBP21-1279	FUEL GAS	423 SOUTH ST	CASEY DENNIS A	\$500.00	\$37.00	\$37.00
671 Alt Residential					PRIVATE	
4/30/2021	ISSUED	3701185002		GAS TEST		
CIBP21-1223	FUEL GAS	3311 W RAPID ST	GRIFFIN CLAYTON S	\$200.00	\$37.00	\$37.00
671 Alt Residential					PRIVATE	
4/19/2021	ISSUED	2033480021		AIRTEST FOR EXISTING PIPING		

Totals for Permit SubType: 671 Alt Residential

Permits Issued: 3

Permit Fees Assessed: \$111.00

Permit Fees Collected: \$111.00

Permit Valuation: \$775.00

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
CIBP21-1290	FUEL GAS	2021 ASH AVE	KIRSCHENMAN DONALD E	\$100.00	\$37.00	\$37.00
671 New Residential					PRIVATE	
4/30/2021	ISSUED	3808101019		gas line test		
CIBP21-1440	FUEL GAS	5100 CALE CT	STEPHENS GARTH W	\$750.00	\$37.00	\$37.00
671 New Residential					PRIVATE	
4/28/2021	ISSUED	3724151013		gas line to grill		
CIBP21-1377	FUEL GAS	1515 E SAINT PATRICK ST	COUNTRYSIDE ESTATES LLC	\$250.00	\$37.00	\$37.00
671 New Residential					PRIVATE	
4/29/2021	ISSUED	3808101020		gas line lot 278 on vacant mobile home been empty 3+ years		
CIBP21-1114	FUEL GAS	603 FAIRMONT CT	SECRETARY OF HOUSING AND URBAN	\$50.00	\$37.00	\$37.00
671 New Residential					PRIVATE	

4/12/2021

ISSUED

3807376002

gas line test

Totals for Permit SubType: 671 New Residential

Permits Issued: 4

Permit Fees Assessed: \$148.00

Permit Fees Collected: \$148.00

Permit Valuation: \$1,150.00

Permits No Fee: \$0.00

Permit SubType: 680 Add A/C

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-1188	MECHANICAL	3418 E ANACONDA RD	BLACK HILLS WORKS FOUNDATION I	\$12,000.00	\$135.00	\$135.00
680 Add A/C					PRIVATE	
4/19/2021	ISSUED	3713231011		ATTIC A/C AND DUCTWORK		

Totals for Permit SubType: 680 Add A/C

Permits Issued: 1

Permit Fees Assessed: \$135.00

Permit Fees Collected: \$135.00

Permit Valuation: \$12,000.00

Permits No Fee: \$0.00

Permit SubType: 680 Alt Commercial

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-1407	MECHANICAL	606 MAIN ST	PRAIRIE EDGE INC	\$104,306.00	\$1,021.75	\$1,021.75

680 Alt Commercial					PRIVATE	
4/28/2021	ISSUED	3701102007		replace 9 roof tops		
CIBP21-1099	MECHANICAL	445 MOUNT RUSHMORE RD	SHIBA INVESTMENTS	\$32,500.00	\$472.05	\$472.05
680 ALT COMMERCIAL					PRIVATE	
4/12/2021	ISSUED	2036354001		mechanical		

Totals for Permit SubType: 680 Alt Commercial

Permits Issued: 2

Permit Fees Assessed: \$1,493.80

Permit Fees Collected: \$1,493.80

Permit Vaulation: \$136,806.00

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						
CIBP21-1186	MECHANICAL	3935 SUNSET DR	SYKORA BRIAN	\$3,500.00	\$63.00	\$63.00
680 Alt Residential					PRIVATE	
4/15/2021	ISSUED	3709178013		FURNACE AND DUCT WORK		

Totals for Permit SubType: 680 Alt Residential

Permits Issued: 1

Permit Fees Assessed: \$63.00

Permit Fees Collected: \$63.00

Permit Vaulation: \$3,500.00

Permits No Fee: \$0.00

Permit SubType: 680 Furnace A/C Chng

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-1207	MECHANICAL	1015 N 7TH ST	HARRIS/LEE LARRY	\$4,000.00	\$134.00	\$134.00
680 Furnace A/C Chng					PRIVATE	

4/19/2021

ISSUED

2036103021

FURNACE AND A/C

Totals for Permit SubType: 680 Furnace A/C Chng

Permits Issued: 1

Permit Fees Assessed: \$134.00

Permit Fees Collected: \$134.00

Permit Vaulation: \$4,000.00

Permits No Fee: \$0.00

Permit SubType: 680 HVAC COM 3000

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL21-0053	OL MECHANICAL	2813 W SAINT ANNE ST	UNITED EQUITY GROUP LLC	\$2,748.00	\$83.25	\$83.25
680 HVAC COM 3000						
4/20/2021	ISSUED	3710104012	D&R SERVICE HVAC INC	FURNACE CHANGE OUT		
CIOL21-0058	OL MECHANICAL	945 ALLEN AVE	LAHAMMER WARREN	\$2,900.00	\$54.00	\$54.00
680 HVAC COM 3000						
4/22/2021	issued	2036105028	K&D APPLIANCE SERVICE	REPLACE FURN		

Totals for Permit SubType: 680 HVAC COM 3000

Permits Issued: 2

Permit Fees Assessed: \$137.25

Permit Fees Collected: \$137.25

Permit Vaulation: \$5,648.00

Permits No Fee: \$0.00

Permit SubType: 680 HVAC COM 6000

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL21-0029	OL MECHANICAL	700 SHERIDAN LAKE RD	SHERIDAN LAKE PROPERTIES	\$4,376.07	\$125.25	\$125.25
680 HVAC COM 6000 4/1/2021	ISSUED	3703202033	PRECISION MECHANICAL	Replace Furnace and AC		

Totals for Permit SubType: 680 HVAC COM 6000

Permits Issued: 1

Permit Fees Assessed: \$125.25

Permit Fees Collected: \$125.25

Permit Valuation: \$4,376.07

Permits No Fee: \$0.00

Permit SubType: 680 HVAC RES 3000

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL21-0030	OL MECHANICAL	515 INDIANA ST	JONES/NEW HOLY- JONES RICHARD M	\$1,721.00	\$54.00	\$54.00
680 HVAC RES 3000 4/1/2021	issued	3712158002	PRECISION MECHANICAL	Furnace Install		
CIOL21-0033	OL MECHANICAL	227 NORDBY LN	SHAFFER/WYKOFF DESIREE	\$3,900.00	\$54.00	\$54.00
680 HVAC RES 3000 4/6/2021	ISSUED	2033378015	AIRE SERV OF THE BLACK HILLS	Adding AC to home		
CIOL21-0063	OL MECHANICAL	2910 MOTHERLODE DR	BENDER TRUSTEE/BENDER REVOCABL	\$1,995.00	\$54.00	\$54.00
680 HVAC RES 3000 4/28/2021	ISSUED	3722353017	PRECISION MECHANICAL	AC Install		
CIOL21-0056	OL MECHANICAL	840 N SPRUCE ST LOT 125	MEADOWLARK HILL MOBILE ESTATES	\$3,436.70	\$54.00	\$54.00
680 HVAC RES 3000 4/22/2021	issued	2131258002	ACTION MECHANICAL HVAC	Replace Air Conditioner		
CIOL21-0051	OL MECHANICAL	1008 HOWARD ST LOT 161	RAPID CITY MHCLLC	\$2,600.00	\$54.00	\$54.00
680 HVAC RES 3000 4/20/2021	issued	2026228003	BLACK HILLS POWER	Replacement of existing furnace		

CIOL21-0037	OL MECHANICAL	3511 W SAINT LOUIS ST	HOFFMAN EUGENE B	\$4,500.00	\$81.00	\$81.00
680 HVAC RES 3000						
4/9/2021	ISSUED	2033456020	D&R SERVICE HVAC INC	HVAC CHANGEOUT		
CIOL21-0041	OL MECHANICAL	712 SITTING BULL ST	DECKER JARA K	\$3,000.00	\$54.00	\$54.00
680 HVAC RES 3000						
4/13/2021	ISSUED	2024377003	ANDERSON HEATING	furnace and ac replacement AND A/C		

Totals for Permit SubType: 680 HVAC RES 3000

Permits Issued: 7

Permit Fees Assessed: \$405.00

Permit Fees Collected: \$405.00

Permit Valuation: \$21,152.70

Permits No Fee: \$0.00

Permit SubType: 680 HVAC RES 6000

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIOL21-0044	OL MECHANICAL	501 E COLLEGE AVE	DAHLKE LINDA J	\$3,600.00	\$81.00	\$81.00
680 HVAC RES 6000						
4/14/2021	issued	2131127019	K&D APPLIANCE SERVICE	REPLACE AC		
CIOL21-0045	OL MECHANICAL	1019 SAINT JOSEPH ST	ALMANZA ISAAC D	\$4,600.00	\$81.00	\$81.00
680 HVAC RES 6000						
4/15/2021	ISSUED	3702229002	D&R SERVICE HVAC INC	HVAC CHANGEOUT		
CIOL21-0039	OL MECHANICAL	921 11 ST	PHILPOT CRYSTAL	\$8,041.80	\$81.00	\$81.00
680 HVAC RES 6000						
4/12/2021	issued	3702253011	ACTION MECHANICAL	Install new Furnace, inside Cased Coil and AC Condenser HVAC		
CIOL21-0052	OL MECHANICAL	2608 OAK AVE	LAFRENTZ JENNIFER M	\$3,939.10	\$81.00	\$81.00
680 HVAC RES 6000						
4/20/2021	issued	3712403001	ACTION MECHANICAL	a/c install HVAC		
CIOL21-0060	OL MECHANICAL	224 SAINT CHARLES ST	QUINN RYAN	\$3,437.66	\$81.00	\$81.00
680 HVAC RES 6000						
4/26/2021	issued	3701381014	ACTION MECHANICAL	a/c install HVAC		
CIOL21-0061	OL MECHANICAL	1403 COPPERFIELD	CORE HEATHER	\$5,558.13	\$81.00	\$81.00

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DR

680 HVAC RES
6000

4/27/2021 issued 3804331018 ACTION MECHANICAL Install new Furnace, inside Cased Coil and AC Condenser HVAC

CIOL21-0066 OL MECHANICAL 2508 S VALLEY DR SDRG TERRA \$3,388.33 \$81.00 \$81.00
LOT 5 KENNEDY MHP 2 LLC

680 HVAC RES
6000

4/28/2021 issued 3809153002 ACTION MECHANICAL Replace furnace HVAC

CIOL21-0067 OL MECHANICAL 4771 HAMLIN CT TERRELL PAUL R \$3,894.00 \$81.00 \$81.00

680 HVAC RES
6000

4/28/2021 issued 3803458006 PRECISION AC Install
MECHANICAL

CIOL21-0034 OL MECHANICAL 1004 MOUNTAIN SPRINGS LN IVERSON MACHELLE \$7,242.03 \$81.00 \$81.00
R

680 HVAC RES
6000

4/6/2021 issued 2032203005 ACTION MECHANICAL Install new Furnace, inside Cased Coil and AC Condenser HVAC

Totals for Permit SubType: 680 HVAC RES 6000

Permits Issued: 9

Permit Fees Assessed: \$729.00

Permit Fees Collected: \$729.00

Permit Vaulation: \$43,701.05

Permits No Fee: \$0.00

Permit SubType: 680 HVAC RES 9000

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL21-0068	OL MECHANICAL	2631 SMITH AVE	GAMBLE ROBERT	\$12,931.25	\$108.00	\$108.00
680 HVAC RES 9000						
4/29/2021	issued	3807429003	ACTION MECHANICAL	Install Mini Split AC system HVAC		
CIOL21-0065	OL MECHANICAL	1116 WEST BLVD	KELLOGG STUART D	\$8,945.00	\$108.00	\$108.00
680 HVAC RES 9000						
4/28/2021	issued	3702281017	PRECISION MECHANICAL	Furance and AC Install		
CIOL21-0047	OL MECHANICAL	2935 SHERIDAN LAKE RD	LEWIS ROGER K	\$14,414.40	\$108.00	\$108.00
680 HVAC RES 9000						

4/16/2021 issued 3710330008 ACTION MECHANICAL HVAC Install new Air Handler, inside Cased Coil and HP Condenser

Totals for Permit SubType: 680 HVAC RES 9000

Permits Issued: 3

Permit Fees Assessed: \$324.00

Permit Fees Collected: \$324.00

Permit Valuation: \$36,290.65

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
CIBP21-1357 680 New Residential 4/27/2021	MECHANICAL ISSUED	2102 CEDAR DR 3709101052	SCHWANDT JULIE B	\$4,000.00 fireplace insert	\$63.00 PRIVATE	\$63.00
CIBP21-1208 680 New Residential 4/19/2021	MECHANICAL ISSUED	2924 COUNTRY CLUB DR 3710303017	PIETZ MARTIN R	\$3,255.50 MINI SPLIT	\$143.00 PRIVATE	\$143.00
CIBP21-1243 680 New Residential 4/21/2021	MECHANICAL ISSUED	1822 HILLSVIEW DR 3704353002	SEVERSON JERRY V	\$4,000.00 fireplace insert	\$63.00 PRIVATE	\$63.00
CIBP21-0801 680 New Residential 4/19/2021	MECHANICAL ISSUED	1003 9 ST 3702279013	NP HOLDINGS LLC	\$4,300.00 replace furnace and a/c	\$72.00 PRIVATE	\$72.00
CIBP21-0691 680 New Residential	MECHANICAL	321 E MEADE ST	BLACK HILLS WORKS FOUNDATION I	\$11,500.00	\$135.00 PRIVATE	\$135.00

4/19/2021 ISSUED 3807151004 replace furnace

Totals for Permit SubType: 680 New Residential

Permits Issued: 5

Permit Fees Assessed: \$476.00

Permit Fees Collected: \$476.00

Permit Vaulation: \$27,055.50

Permits No Fee: \$0.00

Permit SubType: 695 EROS SEDIMENT

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-0283	SITE PERMITS	537 RESERVOIR RD	BFD DEVELOPMENT LLC	\$15,000.00	\$500.00	\$500.00
695 EROS SEDIMENT					Private	
4/19/2021	ISSUED	3803200003		HILLSVIEW ESTATES PHASE 1		
CIBP21-0336	SITE PERMITS	700-799 12 ST		\$10,000.00	\$500.00	\$500.00
695 EROS SEDIMENT					Public	
4/19/2021	ISSUED	{23A304E4-FB42-4B43- A67A-192F11A1823A}		CIP 50927		

Totals for Permit SubType: 695 EROS SEDIMENT

Permits Issued: 2

Permit Fees Assessed: \$1,000.00

Permit Fees Collected: \$1,000.00

Permit Vaulation: \$25,000.00

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
CIBP21-1284	SITE PERMITS	1936 MARLIN DR	DERC LLP	\$33,537.00	\$91.50	\$91.50
700 Grading					Private	
4/30/2021	ISSUED	3820126001		GRADING		
CIBP21-1178	SITE PERMITS	450 CONCOURSE DR	HILTON DEVELOPMENT CORP	\$307,000.00	\$830.75	\$830.75
700 Grading					Private	
4/15/2021	ISSUED	3804202005		ACCUPRESS ADDITION		

Totals for Permit SubType: 700 Grading

Permits Issued: 2

Permit Fees Assessed: \$922.25

Permit Fees Collected: \$922.25

Permit Valuation: \$340,537.00

Permits No Fee: \$0.00

Permit SubType: 705 Flood Plain

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-0348	SITE PERMITS	3350 IDELHURST LN	CITY OF RAPID CITY	\$3,200.00		
705 Flood Plain					Public	
4/20/2021	ISSUED	3708378010		DOG PARK		
CIBP21-0688	SITE PERMITS	1520 W OMAHA ST	CITY OF RAPID CITY	\$1,000.00		
705 Flood Plain					Public	
4/19/2021	ISSUED	2035351001		FENCE IN PARK		
CIBP21-1109	SITE PERMITS	6 COBALT DR	BESHARA/SCEALES JESSE D	\$4,000.00	\$100.00	\$100.00
705 Flood Plain					Private	

4/13/2021

ISSUED

2013433001

flood plain (shed)

Totals for Permit SubType: 705 Flood Plain

Permits Issued: 3

Permit Fees Assessed: \$100.00

Permit Fees Collected: \$100.00

Permit Valuation: \$8,200.00

Permits No Fee: \$200.00

Permit SubType: 720 120-Day Temp

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-1121	TEMPORARY USE	1724 W MAIN ST	NEWKIRK ACE HARDWARE WEST REAL	\$1,000.00	\$150.00	\$150.00
720 120-Day Temp					Private	
4/14/2021	ISSUED	3702102008		GREENHOUSE		
CIBP21-1122	TEMPORARY USE	1602 E SAINT PATRICK ST	NEWKIRK ACE HARDWARE EAST REAL	\$1,000.00	\$150.00	\$150.00
720 120-Day Temp					Private	
4/14/2021	ISSUED	3805352003		GREENHOUSE		
CIBP21-1123	TEMPORARY USE	320 WEST BLVD	KNECHT HOME CENTER OF RAPID CI	\$1,000.00	\$150.00	\$150.00
720 120-Day Temp					Private	
4/14/2021	ISSUED	2035482002		GREENHOUSE		
CIBP21-1094	TEMPORARY USE	770 MOUNTAIN VIEW RD	JB PROPERTIES LLC	\$1,000.00	\$150.00	\$150.00
720 120-Day Temp					Private	

4/12/2021

ISSUED

3702106004

RC HARDWARE GREEN HOUSE

Totals for Permit SubType: 720 120-Day Temp

Permits Issued: 4

Permit Fees Assessed: \$600.00

Permit Fees Collected: \$600.00

Permit Valuation: \$4,000.00

Permits No Fee: \$0.00

Permit SubType: 720 14 DAY TEMP

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-1331	TEMPORARY USE	2900 JACKSON BLVD	CITY OF RAPID CITY	\$1,000.00	\$50.00	\$50.00
720 14 DAY TEMP					Private	
4/30/2021	ISSUED	3703326001		TEMP TENT POST 22 6-28 -7-5		

Totals for Permit SubType: 720 14 DAY TEMP

Permits Issued: 1

Permit Fees Assessed: \$50.00

Permit Fees Collected: \$50.00

Permit Valuation: \$1,000.00

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
CIBP21-1345	OTHER PERMITS	840 N SPRUCE ST	MEADOWLARK HILL MOBILE ESTATES	\$75,000.00	\$191.00	\$191.00

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800 Manf Housing					PRIVATE	
4/30/2021	ISSUED	2131258002		2000 MODEL LOT 70		
CIBP21-1134	OTHER PERMITS	840 N SPRUCE ST LOT 404	MEADOWLARK HILL MOBILE ESTATES	\$1,500.00	\$154.00	\$154.00
800 Manf Housing					PRIVATE	
4/14/2021	ISSUED	2131276003		MOBILE HOME LOT 404		

Totals for Permit SubType: 800 Manf Housing

Permits Issued: 2

Permit Fees Assessed: \$345.00

Permit Fees Collected: \$345.00

Permit Vaulation: \$76,500.00

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
CIBP21-1294	PARKING	515-519 WEST BLVD			\$1,080.00	\$1,080.00
801 DOWNTOWN PARKING						
4/30/2021	ISSUED	{894D9A9F-4A37-4631- 9985-0CFD9FF7A47C}	J GRUBL EXCAVATING - SEWER/WATER	DOWNTOWN PARKING		
CIBP21-1381	PARKING	600-699 MAIN ST			\$280.00	\$280.00
801 DOWNTOWN PARKING						
4/30/2021	ISSUED	{FEE77BBF-30F7-4AF4 -8FD4-47945DAE47A8}		DOWNTOWN PARKING		

Totals for Permit SubType: 801 DOWNTOWN PARKING

Permits Issued: 2

Permit Fees Assessed: \$1,360.00

Permit Fees Collected: \$1,360.00

Permit Vaulation:

Permits No Fee: \$0.00

Permit SubType: FOOTING FOUNDATION

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-0424	COMMERCIAL OTHER	221 MALL DR	SHARAF 6 PROPERTIES LLC		\$2,120,629.00	\$14,209.85
					\$14,209.85	\$14,209.85

FOOTING
FOUNDATION

PRIVATE

4/6/2021

ISSUED

2025201005

SCULL
CONSTRUCTION
SERVICE, INC

SD MULTI-AGENCY

Totals for Permit SubType: FOOTING FOUNDATION

Permits Issued: 1

Permit Fees Assessed: \$14,209.85

Permit Fees Collected: \$14,209.85

Permit Vaulation: \$2,120,629.00

Permits No Fee: \$0.00

Building Permits Totals

Building Permits Issued: 559

Building Permit Fees Assessed: \$406,868.50

Building Permit Fees Collected: \$406,868.50

Building Permit Vaulation: \$55,054,530.95

Building Permits No Fee: \$332.00

Date Range of Report 4/1/2021 to 4/30/2021 Printed on 5/3/2021