

Rapid City Permit Summary Report

City of Rapid City

Date Range Between 9/1/2021 and 9/30/2021

Type/SubType	Number of Permits Issued	Valuation of Work	Fees Charged
AIR QUALITY	3	\$8,000.00	\$450.00
340 CONST 5 ACRES	1	\$2,000.00	\$200.00
340 PARK STOR UNPAVD	1	\$3,000.00	\$100.00
340 COMPLIANCE PLAN	1	\$3,000.00	\$150.00
COMMERCIAL	10	\$23,128,360.00	\$152,931.78
105 5 FAM DWELLING	6	\$22,078,360.00	\$139,890.06
324 OFFICE/BANK/PROF	1	\$600,000.00	\$7,019.88
328 SHED BARN ACCESS	3	\$450,000.00	\$6,021.84
COMMERCIAL OTHER	18	\$4,895,175.00	\$50,298.26
FOOTING FOUNDATION	1	\$1,398,000.00	\$10,793.67
437 ALT	16	\$3,367,175.00	\$37,503.71
437 ADD	1	\$130,000.00	\$2,000.88
DEMOLITION	4	\$162,000.00	\$1,900.45
649 Other Non Res	4	\$162,000.00	\$1,900.45
ELECTRICAL	11	\$26,000.00	\$1,160.00
660 Alt Residential	5	\$10,000.00	\$500.00
660 Service Change	4	\$8,500.00	\$420.00
660 New Commercial	1	\$4,500.00	\$135.00
660 New Residential	1	\$3,000.00	\$105.00
FIRE ALTERATION	7	\$157,179.00	\$1,164.00
336 ALARM	2	\$15,500.00	\$220.00
337 SPRINKLER	5	\$141,679.00	\$944.00
FIRE NEW CONSTRUCTION	4	\$117,800.00	\$1,946.00
336 ALARM	2	\$22,800.00	\$394.00
337 SPRINKLER	2	\$95,000.00	\$1,552.00
FIRE OTHER	1	\$7,500.00	
337 PYROTECHNIC DISPLAY	1	\$7,500.00	
FIRE RETROFIT	3	\$44,950.00	\$458.00
337 SPRINKLER	1	\$30,000.00	\$250.00
336 ALARM	2	\$14,950.00	\$208.00
FUEL GAS	7	\$6,114.90	\$222.00
671 Alt Residential	3	\$2,700.00	\$111.00
671 New Piping	3	\$2,914.90	\$74.00

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671 New Residential	1	\$500.00	\$37.00
MECHANICAL	6	\$188,383.00	\$2,177.25
680 Furnace A/C Chng	2	\$13,518.00	\$214.00
680 New Residential	2	\$13,500.00	\$180.00
680 Alt Commercial	2	\$161,365.00	\$1,783.25
OL ELECTRICAL	9	\$15,879.00	\$777.00
660 ALT RESIDENTIAL	5	\$9,879.00	\$367.00
660 ELEC SERVICE	2	\$3,000.00	\$200.00
660 ALT COMMERCIAL	2	\$3,000.00	\$210.00
OL MECHANICAL	29	\$161,148.85	\$2,557.50
680 HVAC RES 6000	14	\$65,345.41	\$1,134.00
680 HVAC RES 9000	7	\$58,063.14	\$756.00
680 HVAC COM 12000	3	\$10,344.05	\$216.00
680 HVAC RES 12000	1	\$12,796.25	\$135.00
680 HVAC COM 3000	1	\$2,850.00	\$83.25
680 HVAC COM 6000	1	\$5,800.00	\$125.25
680 HVAC RES 3000	2	\$5,950.00	\$108.00
OTHER PERMITS	1	\$5,800.00	\$217.00
800 Manf Housing	1	\$5,800.00	\$217.00
PARKING	5		\$580.00
801 DOWNTOWN PARKING	5		\$580.00
PLUMBING	3	\$6,300.00	\$146.00
670 Alt Residential	3	\$6,300.00	\$146.00
RESIDENTIAL	50	\$4,111,697.14	\$35,398.04
101 New 1 Detached	11	\$3,554,799.00	\$27,246.79
434 RES ALT ADD	33	\$393,048.14	\$6,447.25
101 FOOTING FND	1	\$4,600.00	\$106.30
438 RES GRG/CARPORT	3	\$142,500.00	\$1,235.80
434 Res Alt / Add	2	\$16,750.00	\$361.90
RIGHT OF WAY	19	\$27,300.00	\$730.00
332 RES SIDEWALK	1	\$2,500.00	\$55.00
330 RES APPROACH	5	\$14,200.00	\$380.00
339 UTILITY	9	\$10,000.00	\$180.00
333 COMM SIDEWALK	2	\$600.00	\$85.00
339 OTHER OCCUPY	2		\$30.00

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Date Range Between 9/1/2021 and 9/30/2021

ROOFING	78	\$1,221,131.11	\$13,498.85
435 RES ROOFING	71	\$658,599.11	\$8,070.00
436 COM ROOFING	7	\$562,532.00	\$5,428.85
SIGN	18	\$219,295.00	\$5,254.00
650 Wall	13	\$166,595.00	\$3,898.09
650 GROUND	3	\$31,200.00	\$818.54
650 Pole	2	\$21,500.00	\$537.37
SITE PERMITS	3	\$11,000.00	\$809.00
695 EROS SEDIMENT	1	\$5,000.00	\$500.00
700 Grading	1	\$5,000.00	\$209.00
705 Flood Plain	1	\$1,000.00	\$100.00
Totals:	289	\$34,521,013.00	\$272,675.13



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

Building Permit's Issued for the Month of 9/1/2021

Building Permits Totals

Building Permits Issued: 289

Building Permit Fees Assessed: \$273,458.58

Building Permit Fees Collected: \$273,458.58

Building Permit Vaulation: \$34,626,013.00

Permit SubType: 101 New 1 Detached

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3129 101 New 1 Detached 9/10/2021	RESIDENTIAL ISSUED	3038 CAYMUS DR 3821101009	SSST LLC ZEISLER CONSTRUCTION, LLC	\$462,867.00 NEW SFD ATTACHED GARAGE	\$3,194.35 PRIVATE	\$3,194.35
CIBP21-3123 101 New 1 Detached 9/10/2021	RESIDENTIAL ISSUED	4572 LAHINCH ST 3729229019	NESLAND CONSTRUCTION INC NESLAND CONSTRUCTION INC	\$255,723.00 NEW SFD ATTACHED GARAGE	\$2,374.47 PRIVATE	\$2,374.47
CIBP21-3185 101 New 1 Detached 9/10/2021	RESIDENTIAL ISSUED	529 SOLOMON CT 2132401023	HILLS VIEW HOMES INC HILLS VIEW HOMES INC	\$199,326.00 NEW SFD ATTACHED GARAGE	\$1,766.54 PRIVATE	\$1,766.54
CIBP21-3237 101 New 1 Detached 9/9/2021	RESIDENTIAL ISSUED	553 SOLOMON CT 2132401025	HILLS VIEW HOMES INC HILLS VIEW HOMES INC	\$295,221.00 NEW SFD ATTACHED GARAGE	\$2,210.47 PRIVATE	\$2,210.47
CIBP21-3238 101 New 1 Detached 9/10/2021	RESIDENTIAL ISSUED	6113 COVENANT DR 3722451016	TNT HOMES AND CONSTRUCTION LLC TNT HOMES AND CONSTRUCTION LLC	\$373,515.00 NEW SFD ATTACHED GARAGE	\$3,437.49 PRIVATE	\$3,437.49
CIBP21-3240 101 New 1 Detached 9/9/2021	RESIDENTIAL ISSUED	2401 E PHILADELPHIA ST 2132276007	HILLS VIEW HOMES INC HILLS VIEW HOMES INC	\$376,513.00 NEW SFD ATTACHED GARAGE	\$2,595.90 PRIVATE	\$2,595.90
CIBP21-3244 101 New 1 Detached 9/30/2021	RESIDENTIAL ISSUED	4725 PAPHILLON DR 3821103001	SSST LLC ZEISLER CONSTRUCTION, LLC	\$429,782.00 NEW SFD ATTACHED GARAGE	\$2,995.80 PRIVATE	\$2,995.80
CIBP21-3245 101 New 1 Detached 9/30/2021	RESIDENTIAL ISSUED	1243 CHET ST 3803308024	BOOM CONSTRUCTION INC BOOM CONSTRUCTION INC	\$163,668.00 NEW SFD ATTACHED GARAGE	\$1,502.85 PRIVATE	\$1,502.85
CIBP21-3248 101 New 1 Detached 9/10/2021	RESIDENTIAL ISSUED	2803 HORIZON PT 3711428008	TABLEROCK INC SLATE RIDGE BUILDERS	\$448,590.00 NEW SFD ATTACHED GARAGE	\$2,929.26 PRIVATE	\$2,929.26
CIBP21-3451 101 New 1	RESIDENTIAL	601 SOLOMON CT	HILLS VIEW HOMES INC	\$335,100.00	\$2,418.32 PRIVATE	\$2,418.32

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Detached	9/30/2021	ISSUED	2132401026	HILLS VIEW HOMES INC	NEW SFD ATT GARAGE	
CIBP21-3452	RESIDENTIAL		541 SOLOMON CT	HILLS VIEW HOMES INC	\$214,494.00	\$1,821.34
101 New 1 Detached						PRIVATE
9/30/2021	ISSUED		2132401024	HILLS VIEW HOMES INC	NEW SFD ATT GARAGE	

Totals for Permit SubType: 101 New 1 Detached

Permits Issued: 11

Permit Fees Assessed: \$27,246.79

Permit Fees Collected: \$27,246.79

Permit Valuation: \$3,554,799.00

Permits No Fee: \$0.00

Permit SubType: 105 5 FAM DWELLING

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-3171	COMMERCIAL	3245 JIM ST	CREEKSIDE HEIGHTS APARTMENTS L	\$3,200,000.00	\$20,690.63	\$20,690.63
105 5 FAM DWELLING						PRIVATE
9/10/2021	ISSUED	3809378001	PARADIGM CONSTRUCTION LLC	32 UNIT APT BLDG		
CIBP21-3195	COMMERCIAL	1062 VALLEY DR	RED RIVER VALLEY INVESTMENT GR	\$1,939,180.00	\$14,825.02	\$14,825.02
105 5 FAM DWELLING						PRIVATE
9/21/2021	ISSUED	3804301004	MAC CONSTRUCTION	BLDG # 2 15 UNITS		
CIBP21-3163	COMMERCIAL	3281 JIM ST	CREEKSIDE HEIGHTS APARTMENTS L	\$5,900,000.00	\$34,079.38	\$34,079.38
105 5 FAM DWELLING						PRIVATE
9/10/2021	ISSUED	3809378001	PARADIGM CONSTRUCTION LLC	59 UNIT APT BLDG		
CIBP21-3166	COMMERCIAL	3257 JIM ST	CREEKSIDE HEIGHTS APARTMENTS L	\$5,900,000.00	\$34,079.38	\$34,079.38
105 5 FAM DWELLING						PRIVATE
9/10/2021	ISSUED	3809378001	PARADIGM CONSTRUCTION LLC	59 UNIT APT BLDG		
CIBP21-3167	COMMERCIAL	3223 JIM ST	CREEKSIDE HEIGHTS APARTMENTS L	\$3,200,000.00	\$20,690.63	\$20,690.63
105 5 FAM DWELLING						PRIVATE
9/10/2021	ISSUED	3809378001	PARADIGM CONSTRUCTION LLC	32 UNIT APT BLDG		
CIBP21-0683	COMMERCIAL	1150 VALLEY DR	RED RIVER VALLEY INVESTMENT GR	\$1,939,180.00	\$15,525.02	\$15,525.02
105 5 FAM DWELLING						PRIVATE

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9/21/2021 ISSUED 3804301004 MAC CONSTRUCTION BLDG # 1 15 UNITS

Totals for Permit SubType: 105 5 FAM DWELLING

Permits Issued: 6

Permit Fees Assessed: \$139,890.06

Permit Fees Collected: \$139,890.06

Permit Valuation: \$22,078,360.00

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
CIBP21-2784	COMMERCIAL	3276 JIM ST	CREEKSIDE HEIGHTS APARTMENTS L	\$600,000.00	\$7,019.88	\$7,019.88
324 OFFICE/BANK/PR OF					PRIVATE	
9/10/2021	ISSUED	3809378001	PARADIGM CONSTRUCTION LLC	CUMMUNITY CENTER		

Totals for Permit SubType: 324 OFFICE/BANK/PROF

Permits Issued: 1

Permit Fees Assessed: \$7,019.88

Permit Fees Collected: \$7,019.88

Permit Valuation: \$600,000.00

Permits No Fee: \$0.00

Permit SubType: 328 SHED BARN ACCESS

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3196	COMMERCIAL	1138 VALLEY DR	RED RIVER VALLEY INVESTMENT GR	\$150,000.00	\$2,007.28	\$2,007.28
328 SHED BARN ACCESS					PRIVATE	
9/21/2021	ISSUED	3804301004	MAC CONSTRUCTION	GARAGE # 1 18 STALLS		
CIBP21-3197	COMMERCIAL	1076 VALLEY DR	RED RIVER VALLEY INVESTMENT GR	\$150,000.00	\$2,007.28	\$2,007.28
328 SHED BARN ACCESS					PRIVATE	
9/21/2021	ISSUED	3804301004	MAC CONSTRUCTION	GARAGE # 2 18 STALLS		
CIBP21-3198	COMMERCIAL	1022 VALLEY DR	RED RIVER VALLEY INVESTMENT GR	\$150,000.00	\$2,007.28	\$2,007.28
328 SHED BARN					PRIVATE	

ACCESS
9/21/2021 ISSUED 3804301004 MAC CONSTRUCTION GARAGE # 3 18 STALLS

Totals for Permit SubType: 328 SHED BARN ACCESS

Permits Issued: 3

Permit Fees Assessed: \$6,021.84

Permit Fees Collected: \$6,021.84

Permit Valuation: \$450,000.00

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
CIBP21-3156 330 RES APPROACH 9/10/2021	RIGHT OF WAY ISSUED	4827 SOUTH POINTE DR 3724226009	SCOTT DAVID S&S CONCRETE	\$6,000.00 Residential Approach and Sidewalk	\$60.00	\$60.00
CIBP21-3330 330 RES APPROACH 9/21/2021	RIGHT OF WAY ISSUED	4105 MARY DR 3704133002	DEYOE JOHN B J & G Construction	\$3,000.00 80 lf of sidewalk 30lf curb and gutter and 1 appr	\$115.00	\$115.00
CIBP21-3331 330 RES APPROACH 9/21/2021	RIGHT OF WAY ISSUED	544 FOX RUN DR 3713101009	NELSON/KRIST KARLA K J & G Construction	\$1,000.00 approach 28 lf curb and gutter	\$60.00	\$60.00
CIBP21-3332 330 RES APPROACH 9/21/2021	RIGHT OF WAY ISSUED	5802 REGAL CT 3720480009	MCCOLLAM WILLIAM L J WALZ CONCRETE	\$1,200.00 approach and curb and gutter	\$60.00	\$60.00
CIBP21-3458 330 RES APPROACH	RIGHT OF WAY	2913 W SAINT ANNE ST	WILLAN KATHLEEN J	\$3,000.00	\$85.00	\$85.00

9/28/2021 ISSUED 3710104008 S&S CONCRETE Sidewalk appr dw

Totals for Permit SubType: 330 RES APPROACH

Permits Issued: 5

Permit Fees Assessed: \$380.00

Permit Fees Collected: \$380.00

Permit Vaulation: \$14,200.00

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
CIBP21-3260	RIGHT OF WAY	2703 CAKEBREAD CT	WHITE TYRON W	\$2,500.00	\$55.00	\$55.00
332 RES SIDEWALK	ISSUED	3816353021	AIP CONSTRUCTION	finish sidewalk on adjoining property		

Totals for Permit SubType: 332 RES SIDEWALK

Permits Issued: 1

Permit Fees Assessed: \$55.00

Permit Fees Collected: \$55.00

Permit Vaulation: \$2,500.00

Permits No Fee: \$0.00

Permit SubType: 333 COMM SIDEWALK

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3475	RIGHT OF WAY	4728 CAPITAL ST	SHUPE TRUSTEE DAVID W	\$600.00	\$30.00	\$30.00

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333 COMM
SIDEWALK

9/30/2021 ISSUED 2032405023 HAMILTON JORDAN N 4728 15L of sidewalk panels R&R

CIBP21-3423 RIGHT OF WAY 610 QUINCY ST CITY OF RAPID CITY \$55.00 \$55.00

333 COMM
SIDEWALK

9/23/2021 ISSUED 3701111008 CUSTOM CONCRETE library sidewalk repair job
CUTTING

Totals for Permit SubType: 333 COMM SIDEWALK

Permits Issued: 2

Permit Fees Assessed: \$85.00

Permit Fees Collected: \$85.00

Permit Vaulation: \$600.00

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
CIBP21-3387	FIRE NEW CONSTRUCTION	3411 JAFFA GARDEN WAY	CHAMPION DRIVELLC	\$7,300.00	\$186.00	\$186.00
336 ALARM						
9/17/2021	ISSUED	3809403004	SELECT CONSTRUCTION	Orchard Acres Apt Bldg #1 Fire Alarm		
CIBP21-3178	FIRE RETROFIT	2220 HAINES AVE	BLACK HILLS FLOORING LLC	\$5,000.00	\$70.00	\$70.00
336 ALARM						
9/10/2021	ISSUED	2025251003		Dollar Tree Fire Alarm Retrofit		
CIBP21-2848	FIRE RETROFIT	600 CAMBELL ST	LIBERTY MOTORSINC	\$9,950.00	\$138.00	\$138.00
336 ALARM						
9/10/2021	ISSUED	3805151015	RCS CONSTRUCTION CLASS A	Liberty Volkswagen FA Retrofit		
CIBP21-3126	FIRE ALTERATION	406 5TH ST	THE SEED LLC	\$12,000.00	\$142.00	\$142.00
336 ALARM						
9/10/2021	ISSUED	3701137001	CHRIS WELLS CONSTRUCTION	Aby's Feed and Seed Fire Alarm Alt		
CIBP21-3145	FIRE ALTERATION	1745 EGLIN ST	RUSHMORE CROSSING ASSOCIATES L	\$3,500.00	\$78.00	\$78.00
336 ALARM					PRIVATE	
9/10/2021	ISSUED	2129376008	RCS CONSTRUCTION CLASS A	Jersey Mikes Suite 120 Fire Alarm Alt		
CIBP21-3103	FIRE NEW CONSTRUCTION	2540 REARDEN CT	BT-OH LLC	\$15,500.00	\$208.00	\$208.00
336 ALARM						
9/10/2021	ISSUED	2128204003	DEAN KURTZ	UPS Distribution Center		

CONSTRUCTION

Totals for Permit SubType: 336 ALARM

Permits Issued: 6

Permit Fees Assessed: \$822.00

Permit Fees Collected: \$822.00

Permit Valuation: \$53,250.00

Permits No Fee: \$0.00

Permit SubType: 337 PYROTECHNIC DISPLAY

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3388	FIRE OTHER	3675 SHERIDAN LAKE RD	ARROWHEAD COUNTRY CLUB INC	\$7,500.00		
337 PYROTECHNIC DISPLAY 9/17/2021	ISSUED	3715101002		Arrowhead Pyro Display		

Totals for Permit SubType: 337 PYROTECHNIC DISPLAY

Permits Issued: 1

Permit Fees Assessed:

Permit Fees Collected:

Permit Valuation: \$7,500.00

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
CIBP21-3397	FIRE ALTERATION	353 FAIRMONT BLVD	MONUMENT HEALTH RAPID CITY HOS	\$2,783.00	\$55.00	\$55.00
337 SPRINKLER 9/30/2021	ISSUED	3712328005	A JOURNEY GROUP COMPANY DBA AINSWORTH B	MRI #2 Fire Sprinkler		
CIBP21-3259	FIRE ALTERATION	353 FAIRMONT BLVD	MONUMENT HEALTH RAPID CITY HOS	\$53,960.00	\$145.00	\$145.00
337 SPRINKLER 9/30/2021	ISSUED	3712328005	LAYTON CONSTRUCTION, INC	Hybrid OR Fire Sprinkler Alt		
CIBP21-3371	FIRE ALTERATION	450 CONCOURSE DR	HILTON DEVELOPMENT CORP	\$66,500.00	\$565.00	\$565.00
337 SPRINKLER						

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9/30/2021	ISSUED	3804202005	DEAN KURTZ CONSTRUCTION	Accupress Addition Fire Sprinkler		
CIBP21-3177	FIRE RETROFIT	2220 HAINES AVE	BLACK HILLS FLOORING LLC	\$30,000.00	\$250.00	\$250.00
337 SPRINKLER						
9/10/2021	ISSUED	2025251003		Dollar Tree Fire Sprinkler Retrofit		
CIBP21-3188	FIRE NEW CONSTRUCTION	1919 HOPE CT	SECURITY FIRSTBANK	\$75,000.00	\$935.00	\$935.00
337 SPRINKLER						
9/9/2021	ISSUED	3726152003	A JOURNEY GROUP COMPANY DBA AINSWORTH B	Security First Bank Fire Sprinkler		
CIBP21-3206	FIRE ALTERATION	444 N MOUNT RUSHMORE RD	CITY OF RAPID CITY	\$6,436.00	\$55.00	\$55.00
337 SPRINKLER						
9/9/2021	ISSUED	2036326003	SCULL CONSTRUCTION INC	Donor Space Fire Sprinkler Alt		
CIBP21-3316	FIRE ALTERATION	231 E MAIN ST N	ARM LAND LLC	\$12,000.00	\$124.00	\$124.00
337 SPRINKLER						
9/30/2021	ISSUED	3806103005	GUSTAFSON BUILDERS	Carstar Collision Center Paint Booth		
CIBP21-3281	FIRE NEW CONSTRUCTION	3411 JAFFA GARDEN WAY	CHAMPION DRIVELLC	\$20,000.00	\$617.00	\$617.00
337 SPRINKLER						
9/21/2021	ISSUED	3809403004	SELECT CONSTRUCTION	Orchard Acres Apts Bldg #1 Fire Sprinkler		

Totals for Permit SubType: 337 SPRINKLER

Permits Issued: 8

Permit Fees Assessed: \$2,746.00

Permit Fees Collected: \$2,746.00

Permit Vaulation: \$266,679.00

Permits No Fee: \$0.00

Permit SubType: 339 OTHER OCCUPY

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-3256	RIGHT OF WAY	5006 MISTY WOODS LN	VENHUIZEN ROBERT		\$15.00	\$15.00
339 OTHER OCCUPY						
9/10/2021	ISSUED	2014279009	PROLINE EXTERIORS	Dumpster on road way		
CIBP21-3468	RIGHT OF WAY	430 E WATERLOO ST	GREEN JASPER E		\$15.00	\$15.00
339 OTHER OCCUPY						

9/30/2021

ISSUED

2131128035

430 E Waterloo dumpster permit

Totals for Permit SubType: 339 OTHER OCCUPY

Permits Issued: 2

Permit Fees Assessed: \$30.00

Permit Fees Collected: \$30.00

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
CIBP21-3457	RIGHT OF WAY	5727-5890 MAGIC CANYON RD	Rapid Canyon Sanitary Sewer District		\$40.00	\$40.00
339 UTILITY						
9/30/2021	ISSUED	{26FEE8AE-F5AE-4C34-951A-1C17748AFAF6}	BTD ENTERPRISES LLC	Rapid Canyon SAN. SEW. Site 1		
CIBP21-3459	RIGHT OF WAY		CITY OF RAPID CITY		\$15.00	\$15.00
339 UTILITY						
9/30/2021	ISSUED	3708352002	BTD ENTERPRISES LLC	Rapid Canyon SAN. SEW. Site 2		
CIBP21-3474	RIGHT OF WAY	410 4TH ST	LLAVRES LLC		\$10,000.00	\$40.00
339 UTILITY						
9/30/2021	ISSUED	3701130007	RANGEL CONSTRUCTION COMPANY	water ser at 410 4 st		
CIBP21-3378	RIGHT OF WAY	3302-3507 IDLEWILD CT			\$0.00	\$60.00
339 UTILITY						
9/30/2021	ISSUED	{086124F6-3DE6-4C0F-B820-81C75539DB52}	ELITE ENTERPRISES LLC	6 in water 830 lf and 19 services		
CIBP21-3366	RIGHT OF WAY	300-589 N MOUNT RUSHMORE RD	BHE			
339 UTILITY						

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9/15/2021	ISSUED	{45582E64-9C7F-4A62-9678-61BA697E1A86}	CABLE COMMUNICATION SERVICES	CCS directional boring for BHE
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CIBP21-3367	RIGHT OF WAY	300-589 N MOUNT RUSHMORE RD	BHE	
339 UTILITY				
9/15/2021	ISSUED	{45582E64-9C7F-4A62-9678-61BA697E1A86}	CABLE COMMUNICATION SERVICES	CCS installing power for BHE
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CIBP21-3356	RIGHT OF WAY	2021 JUNIPER ST	CRAMER ROBERTA J	
339 UTILITY				
9/15/2021	ISSUED	3709129004	MDU	MDU gas service and service abandonment
<hr/>				
CIBP21-3358	RIGHT OF WAY	1201 RACINE ST	ERICKSON ROY	
339 UTILITY				
9/15/2021	ISSUED	2130378031	CABLE COMMUNICATION SERVICES	CCS potholing and sidewalk
<hr/>				
CIBP21-3288	RIGHT OF WAY	227 E SAINT PATRICK ST	WEIFENBACH RONALD L	\$25.00
339 UTILITY				
9/14/2021	ISSUED	3712230007	HEAVY CONSTRUCTORS, INC.	running a drop to a box in alley

Totals for Permit SubType: 339 UTILITY

Permits Issued: 9

Permit Fees Assessed: \$180.00

Permit Fees Collected: \$180.00

Permit Valuation: \$10,000.00

Permits No Fee: \$165.00

Permit SubType: 340 COMPLIANCE PLAN

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-3251	AIR QUALITY	3801 DEADWOOD AVE N	DIESEL MACHINERY INC	\$3,000.00	\$150.00	\$150.00

340 COMPLIANCE PLAN

9/30/2021 ISSUED 2021200007 DIESEL MACHINERY AQ COMPLN DMI
INC.

Totals for Permit SubType: 340 COMPLIANCE PLAN

Permits Issued: 1
 Permit Fees Assessed: \$150.00
 Permit Fees Collected: \$150.00
 Permit Valuation: \$3,000.00
 Permits No Fee: \$0.00

Permit SubType: 340 CONST 5 ACRES

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3465	AIR QUALITY		CREEKSIDE HEIGHTS APARTMENTS L	\$2,000.00	\$200.00	\$200.00
340 CONST 5 ACRES						
9/30/2021	ISSUED	3809378001	SITE WORK SPECIALISTS	AQ CONSTR CREEKSIDE HEIGHTS APTS PH1		

Totals for Permit SubType: 340 CONST 5 ACRES

Permits Issued: 1
 Permit Fees Assessed: \$200.00
 Permit Fees Collected: \$200.00
 Permit Valuation: \$2,000.00
 Permits No Fee: \$0.00

Permit SubType: 340 PARK STOR UNPAVD

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3174	AIR QUALITY	4754 STURGIS RD	GOLLNICK CHAD	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD 9/10/2021	ISSUED	2017253006	MOBILE MINI INC	AQ PARKSTOR MOBILE MINI		

Totals for Permit SubType: 340 PARK STOR UNPAVD

Permits Issued: 1

Permit Fees Assessed: \$100.00

Permit Fees Collected: \$100.00

Permit Vaulation: \$3,000.00

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
CIBP21-3307	RESIDENTIAL	3522 MICHIGAN AVE	SERVATY JACOB	\$13,000.00	\$158.40	\$158.40
434 Res Alt / Add 9/21/2021	ISSUED	3818103011		lift replace concrete under garage and set back down	PRIVATE	
CIBP21-3372	RESIDENTIAL	2530 MERLOT DR	RENZ SUSAN M	\$4,600.00	\$106.30	\$106.30
434 RES ALT / ADD 9/21/2021	ISSUED	3807255002	YOUR HOME IMPROVEMENT COMPANY	remodel bathroom	PRIVATE	
CIBP21-3436	RESIDENTIAL	1227 CHET ST	BOOM CONSTRUCTION INC	\$3,750.00	\$203.50	\$203.50
434 Res Alt / Add 9/30/2021	ISSUED	3803308026		finish basement bathroom	PRIVATE	

Totals for Permit SubType: 434 Res Alt / Add

Permits Issued: 3

Permit Fees Assessed: \$468.20

Permit Fees Collected: \$468.20

Permit Vaulation: \$21,350.00

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
CIBP21-3411 434 RES ALT ADD 9/30/2021	RESIDENTIAL ISSUED	4417 DUCKHORN ST 3816378030	KLEIN JR/KLEIN DANIEL C	\$1,000.00 BSMT BDRM AND FAM RM SHEETROCK ONLY	\$40.70 PRIVATE	\$40.70
CIBP21-3386 434 RES ALT ADD 9/21/2021	RESIDENTIAL ISSUED	3763 PONDEROSA TRL 3716177007	WOLFE KELLY D	\$30,000.00 BASEMENT ALT	\$434.60 PRIVATE	\$434.60
CIBP21-3396 434 RES ALT ADD 9/21/2021	RESIDENTIAL ISSUED	3909 MINNESOTA PL 3818177013	REMBOLD BARBARA A	\$6,000.00 10'x16' SHED	\$89.10 PRIVATE	\$89.10
CIBP21-3403 434 RES ALT ADD 9/30/2021	RESIDENTIAL ISSUED	335 SAINT PATRICK ST 3712126005	MARSHALL GLEN A RAPID BUILDING SOLUTIONS	\$6,500.00 ADD 2 EGRESS WINDOWS	\$99.00 PRIVATE	\$99.00
CIBP21-3407 434 RES ALT ADD 9/30/2021	RESIDENTIAL ISSUED	901 CLARK ST 3702426010	BARONDEAU JACQUELYN RENEWAL BY ANDERSON	\$15,000.00 INSTALL NEW WINDOWS PER HISTORIC REVIEW	\$178.20 PRIVATE	\$178.20
CIBP21-3369 434 RES ALT ADD 9/30/2021	RESIDENTIAL ISSUED	1152 LOOKOUT LN 3711253021	HERSRUD JAMES DEL'S CONSTRUCTION INC	\$26,000.00 fire damage	\$370.70 PRIVATE	\$370.70
CIBP21-3370 434 RES ALT ADD 9/30/2021	RESIDENTIAL ISSUED	5115 SKYVIEW DR 3721251002	SINGER CHRISTOPH JASE RESTORATION & BUILD LLC	\$37,759.00 repair deck 4 decks hail damage	\$370.15 PRIVATE	\$370.15
CIBP21-3355 434 RES ALT ADD 9/30/2021	RESIDENTIAL ISSUED	530 SAINT ANDREW ST 3701359005	FRANKE AUDRA L DMG CONSTRUCTION	\$2,000.00 REPAIR FND WALL HIT BY CAR	\$49.50 PRIVATE	\$49.50
CIBP21-3343 434 RES ALT ADD 9/30/2021	RESIDENTIAL ISSUED	4634 KIOWA LN 3724129024	HANDCOCK TUCKER DEL'S CONSTRUCTION INC	\$20,000.00 add roof to deck and replace decking	\$227.70 PRIVATE	\$227.70
CIBP21-3479 434 RES ALT ADD 9/30/2021	RESIDENTIAL ISSUED	2307 CAMBRIDGE PL 3710452011	JOHNSON RYAN A KT CONSTRUCTION LLC	\$11,000.00 deck addition	\$138.60 PRIVATE	\$138.60
CIBP21-3482	RESIDENTIAL	4632 WENTWORTH DR	DORSMAN/ALLEN KEVIN J	\$3,800.00	\$69.30	\$69.30

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434 RES ALT ADD					PRIVATE	
9/30/2021	ISSUED	2032480030	RAPID BUILDING SOLUTIONS	add one egress window in basement		
CIBP21-3483	RESIDENTIAL	4626 WENTWORTH DR	WIEDRICH/VALKENBURG JASON L	\$6,150.00	\$99.00	\$99.00
434 RES ALT ADD					PRIVATE	
9/30/2021	ISSUED	2032480031	RAPID CONSTRUCTION LLC	2 EGRESS WINDOWS		
CIBP21-3449	RESIDENTIAL	1021 SAINT CHARLES ST	GORDER SCOTT E	\$3,800.00	\$69.30	\$69.30
434 RES ALT ADD					PRIVATE	
9/30/2021	ISSUED	3702458001	COMPETITIVE MASONRY	add egress window		
CIBP21-3469	RESIDENTIAL	6521 MUIRFIELD DR	BOYUM SHANE M	\$10,000.00	\$163.10	\$163.10
434 RES ALT ADD					PRIVATE	
9/30/2021	ISSUED	3729176022	JSTRATCONSTRUCTION	FINISH BASEMENT		
CIBP21-3470	RESIDENTIAL	7503 TANAGER DR	HIGHLAND WILLIAM R	\$2,164.00	\$59.40	\$59.40
434 RES ALT ADD					PRIVATE	
9/30/2021	ISSUED	3729377013		8 X 11 DECK		
CIBP21-3308	RESIDENTIAL	3520 JERUSALEM BLVD	GOULD JOHN A	\$7,300.00	\$136.00	\$136.00
434 RES ALT ADD					PRIVATE	
9/30/2021	ISSUED	3809401016	YOUR HOME IMPROVEMENT COMPANY	TUB TO SHOWER AND REPLACING WALL SURROUND		
CIBP21-3309	RESIDENTIAL	525 38TH ST	MCMILLAN/LEE JOSEPH M	\$4,300.00	\$106.30	\$106.30
434 RES ALT ADD					PRIVATE	
9/30/2021	ISSUED	3704126018	YOUR HOME IMPROVEMENT COMPANY	SHOWER TO SHOWER AND REPLACE WALL SURROUND		
CIBP21-3297	RESIDENTIAL	2944 DUNDEE ST	MYERS LOWELL	\$13,000.00	\$158.40	\$158.40
434 RES ALT ADD					PRIVATE	
9/21/2021	ISSUED	3710102012	DOUBLE TAP CONSTRUCTION	REPLACE EXISTING DECK		
CIBP21-3283	RESIDENTIAL	6916 SPYGLASS CT	JOHNSON KENT L	\$7,500.00	\$136.00	\$136.00
434 RES ALT ADD					PRIVATE	
9/10/2021	ISSUED	3728157001	ADDICTIVE BUILDERS	REMODEL BATHS		
CIBP21-3285	RESIDENTIAL	13 IDLEWOOD DR	BETTS JEREMY	\$8,000.00	\$220.50	\$220.50
434 RES ALT ADD					PRIVATE	
9/21/2021	ISSUED	2130351002		ADD BATHROOM BASEMENT		
CIBP21-3262	RESIDENTIAL	4518 RIDGEWOOD ST	BEGLEY JESSE L	\$4,300.00	\$106.30	\$106.30
434 RES ALT ADD					PRIVATE	
9/21/2021	ISSUED	3705226016	YOUR HOME IMPROVEMENT COMPANY	SHOWER TO SHOWER AND REPLACE WALL SURROUND		
CIBP21-3263	RESIDENTIAL	907 COLUMBUS ST	SYLVESTER BENJAMIN	\$10,000.00	\$155.80	\$155.80
434 RES ALT ADD					PRIVATE	

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9/30/2021	ISSUED	3702276010	YOUR HOME IMPROVEMENT COMPANY	2 BATHROOMS		
CIBP21-3264	RESIDENTIAL	1310 N 7TH ST	ESTES/GREGORIO-ESTES NICHOLAS	\$5,500.00	\$116.20	\$116.20
434 RES ALT ADD					PRIVATE	
9/30/2021	ISSUED	2025378001	YOUR HOME IMPROVEMENT COMPANY	TUB TO SHOWER AND REPLACING WALL SURROUND		
CIBP21-3266	RESIDENTIAL	1801 SUNNY SPRINGS DR	WHITE EAGLE NORA	\$10,000.00	\$165.70	\$165.70
434 RES ALT ADD					PRIVATE	
9/21/2021	ISSUED	2026302001	YOUR HOME IMPROVEMENT COMPANY	REPLACE EXISTING TUB WITH WALK IN AND SURROUND		
CIBP21-3334	RESIDENTIAL	3701 BROOKE ST	HOHN STANLEY	\$7,500.00	\$126.10	\$126.10
434 RES ALT ADD					PRIVATE	
9/30/2021	ISSUED	2024151005	YOUR HOME IMPROVEMENT COMPANY	remodel (master bath)		
CIBP21-3311	RESIDENTIAL	1215 RANGE VIEW CIR	CARDONA LAURA E	\$7,000.00	\$99.00	\$99.00
434 RES ALT ADD					PRIVATE	
9/21/2021	ISSUED	3818428033		10 X 14 DECK AND EXT DOOR		
CIBP21-3235	RESIDENTIAL	1014 GLADYS ST	WALTERS SHAWN C	\$5,000.00	\$79.20	\$79.20
434 RES ALT ADD					PRIVATE	
9/10/2021	ISSUED	2023278015	DELS CONSTRUCTION INC	REMOVE AND REPLACE SHEETROCK		
CIBP21-3223	RESIDENTIAL	2403 S VALLEY DR	KRUTHOFF MICHAEL M	\$19,275.00	\$227.70	\$227.70
434 RES ALT ADD					PRIVATE	
9/10/2021	ISSUED	3808277002	CHAMPION HOME SERVICE & SUPPLY	RE-ROOF & DECK COVER		
CIBP21-3189	RESIDENTIAL	3028 CONSERVATION WAY	HOFFMAN TANDIS L	\$67,700.14	\$1,557.80	\$1,557.80
434 RES ALT ADD					PRIVATE	
9/10/2021	ISSUED	3804177032	WURDEMAN CONSTRUCTION	FINISH BASEMENT		
CIBP21-3180	RESIDENTIAL	1008 HOWARD ST LOT 160	RAPID CITY MHCLLC	\$200.00	\$40.70	\$40.70
434 RES ALT ADD					PRIVATE	
9/10/2021	ISSUED	2026228003		UNATTACHING ENCLOSURE FROM TRAILER		
CIBP21-3216	RESIDENTIAL	3726 SERENDIPITY LN	SPIEKERMEIER KEVIN J	\$14,000.00	\$265.50	\$265.50
434 RES ALT ADD					PRIVATE	
9/10/2021	ISSUED	3717229026		KITCHEN ALT		
CIBP21-3217	RESIDENTIAL	1335 PONDEROSA PL	DOTTIE LOU LLC	\$14,500.00	\$192.70	\$192.70
434 RES ALT ADD					PRIVATE	
9/10/2021	ISSUED	3711252004		KITCHEN ALT/ AND BATH ALT		
CIBP21-3203	RESIDENTIAL	5058 HANSEN LN	BAILEY JENNIFER M	\$6,800.00	\$99.00	\$99.00
434 RES ALT ADD					PRIVATE	

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9/10/2021 ISSUED 3803405014 ALL STAR CONSTRUCTION INC REPLACING DOOR AND SOME SHEETROCK

Totals for Permit SubType: 434 RES ALT ADD

Permits Issued: 33

Permit Fees Assessed: \$6,447.25

Permit Fees Collected: \$6,447.25

Permit Valuation: \$393,048.14

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
CIBP21-3201	ROOFING	3306 LELAND LN	SELL YOUR HOUSE NOW LLC	\$4,200.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
9/10/2021	ISSUED	3704477033	ALL WEATHER ROOFING	RE-ROOF		
CIBP21-3218	ROOFING	955 SITKA ST	SWANEY RODNEY E	\$7,400.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
9/10/2021	ISSUED	3818251006	VETERAN ROOFING LLC	REROOF		
CIBP21-3208	ROOFING	5 ANACONDA RD	JETSON BECKY A	\$8,500.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3713229006	BOLT RACING DBA BOLT ROOFING	RE-ROOF		
CIBP21-3221	ROOFING	7315 RAVEN CT	SYLLIAASEN STEVEN L	\$18,555.00	\$198.00	\$198.00
435 RES ROOFING					PRIVATE	
9/10/2021	ISSUED	3729402014	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-3222	ROOFING	717 E MONROE ST	DAVEY/ROSE MARLIN E	\$4,000.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
9/10/2021	ISSUED	2131255005		RE-ROOF		
CIBP21-3192	ROOFING	3540 SIMPSON DR	ROEBER DAVID A	\$7,500.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
9/10/2021	ISSUED	3709456006	PROLINE EXTERIORS	RE-ROOF		
CIBP21-3157	ROOFING	819 ENCHANTED PINES DR	FAUST DEAN	\$13,500.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3723228004	BOLT CONSTRUCTION	RE-ROOF		

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CIBP21-3170	ROOFING	911 HAINES AVE	BOENIG APRIL	\$3,625.00	\$63.00	\$63.00
435 RES ROOFING						
9/10/2021	ISSUED	2036134013	ALL WEATHER ROOFING	RE-ROOF	PRIVATE	
CIBP21-3121	ROOFING	3600 WONDERLAND DR	PARKIN NATHAN P	\$30,320.00	\$291.00	\$291.00
435 RES ROOFING						
9/30/2021	ISSUED	3716128010	CE CONSTRUCTION LLC	RE-ROOF	PRIVATE	
CIBP21-3132	ROOFING	3004 MEADOWBROOK DR	TORREY MATTHEW	\$11,400.00	\$135.00	\$135.00
435 RES ROOFING						
9/21/2021	ISSUED	3709452001	BOLT CONSTRUCTION	RE-ROOF	PRIVATE	
CIBP21-3143	ROOFING	629 DEGEEST DR	DEATHERAGE JUSTIN W	\$8,800.00	\$108.00	\$108.00
435 RES ROOFING						
9/21/2021	ISSUED	3803182019	BOLT CONSTRUCTION	RE-ROOF	PRIVATE	
CIBP21-3144	ROOFING	525 TEXAS ST	BELL JOHN T	\$12,200.00	\$144.00	\$144.00
435 RES ROOFING						
9/21/2021	ISSUED	3713152007	BOLT CONSTRUCTION	RE-ROOF	PRIVATE	
CIBP21-3168	ROOFING	122 E SAINT FRANCIS ST	MOFFENBIER DUSTIN	\$3,400.00	\$63.00	\$63.00
435 RES ROOFING						
9/21/2021	ISSUED	3712226017	BOLT CONSTRUCTION	RE-ROOF	PRIVATE	
CIBP21-2481	ROOFING	1 TEXAS ST	FARMER TIM P	\$7,700.00	\$99.00	\$99.00
435 RES ROOFING						
9/30/2021	ISSUED	3713276006	CE CONSTRUCTION LLC	RE-ROOF	PRIVATE	
CIBP21-3224	ROOFING	3701 ARIZONA ST	ANTKOWIAK JOHN J	\$9,860.00	\$117.00	\$117.00
435 RES ROOFING						
9/21/2021	ISSUED	3713252015	MIDWEST HOME IMPROVEMENTS	RE-ROOF	PRIVATE	
CIBP21-3225	ROOFING	318 E MEADE ST	SCHWAN NICK	\$3,000.00	\$54.00	\$54.00
435 RES ROOFING						
9/10/2021	ISSUED	3807103027		RE-ROOF	PRIVATE	
CIBP21-3226	ROOFING	2317 JUDY AVE	COLICHESKI SERGIO G	\$16,375.11	\$180.00	\$180.00
435 RES ROOFING						
9/30/2021	ISSUED	3703403018	ALLIED CONSTRUCTION	RE-ROOF	PRIVATE	
CIBP21-3233	ROOFING	304 SAINT CHARLES ST	FLETCHER GORDON L	\$6,000.00	\$81.00	\$81.00
435 RES ROOFING						
9/10/2021	ISSUED	3701377023		RE-ROOF	PRIVATE	

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CIBP21-3253	ROOFING	634 ENCHANTMENT RD	WERNER JOSEPH	\$18,000.00	\$189.00	\$189.00
435 RES ROOFING					PRIVATE	
9/10/2021	ISSUED	3724151004	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-3254	ROOFING	6801 KENNEMER DR	VINCENT SCOTT M	\$19,000.00	\$198.00	\$198.00
435 RES ROOFING					PRIVATE	
9/10/2021	ISSUED	3729277012	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-3261	ROOFING	704 HERMAN ST	COLLINS RAYANNE J	\$7,100.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	2131305010	GOATCO LLC DBA ANCHOR ROOFING	RE-ROOF		
CIBP21-3269	ROOFING	4904 THREE RIVERS DR	SILBERNAGEL KEVIN	\$8,600.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
9/10/2021	ISSUED	2013437010	AWARD ROOFING & CONSTRUCTION	REROOF		
CIBP21-3270	ROOFING	1708 SIOUX AVE	PRESZLER FLOYD	\$9,000.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
9/10/2021	ISSUED	3806481002	ALL TERRAIN EXTERIORS LLC	RE-ROOF		
CIBP21-3271	ROOFING	3020 OAK AVE	BRENNAN CAROL L	\$6,100.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
9/10/2021	ISSUED	3712456002	DIAMOND ROCKER INC DBA 1-2-3 ROOFING	REROOF		
CIBP21-3312	ROOFING	208 CLEVELAND ST	STRATMEYER ARLIN	\$10,196.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3712180016	CAT CONSTRUCTION INC	REROOF		
CIBP21-3313	ROOFING	407 CITY SPRINGS LN	THALACKER MATT A	\$7,447.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	2032426013	CAT CONSTRUCTION INC	REROOF		
CIBP21-3315	ROOFING	5008 PIERRE ST	BARNETT RANSOM S E	\$7,751.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	2032328008	BARUCH CONSTRUCTION INC	RE-ROOF		
CIBP21-3337	ROOFING	4815 WINDSOR DR	HORST LESTER L	\$7,000.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	2032257005		RE-ROOF		
CIBP21-3317	ROOFING	3319 PARKVIEW DR	SCHRODER THOMAS D	\$11,500.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3807353012	BARUCH	RE-ROOF		

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CONSTRUCTION INC						
CIBP21-3318	ROOFING	1106 SITKA ST	BREY LORI	\$13,000.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3818206028	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-3319	ROOFING	2027 ROOSEVELT AVE	ZILL MARY B	\$12,000.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3711203007	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-3320	ROOFING	2104 ELMHURST DR	GREENWALT REVOCABLE TRUST/GREE	\$7,000.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3709132014	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-3321	ROOFING	6551 WELLINGTON DR	HALVORSON TRUST STEVEN J	\$16,000.00	\$171.00	\$171.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3726201012	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-3322	ROOFING	2033 ELMHURST DR	GREENWALT REVOCABLE TRUST/GREE	\$12,000.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3709131024	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-3323	ROOFING	2105 ELMHURST DR	GREENWALT REVOCABLE TRUST/GREE	\$19,000.00	\$198.00	\$198.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3709131025	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-3324	ROOFING	2514 GRANDVIEW DR	KAUFMAN AARON	\$13,295.00	\$153.00	\$153.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3712279009	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-3325	ROOFING	810 SILVER ST	FAHEY BARBARA A	\$7,232.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	2035279004	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-3327	ROOFING	334 ELI DR	HRBEK JASON A	\$11,310.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	2118351020	WEATHER-TITE EXTERIORS	REROOF		
CIBP21-3328	ROOFING	4023 W OMAHA ST	SHAMA KARLI	\$7,000.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	2033380010	CONIFER CONSTRUCTION	RE-ROOF		
CIBP21-3300	ROOFING	614 INDIANA ST	KASSUBE CASEY E	\$5,000.00	\$72.00	\$72.00

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435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3712154015	BOEHMS EXTERIORS	REROOF		
CIBP21-3291	ROOFING	1000 COPPERFIELD DR	BROWN KELLY W	\$8,100.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3804180012	BOLT CONSTRUCTION	RE-ROOF		
CIBP21-3310	ROOFING	1321 MILWAUKEE ST	NUNN JERAMY	\$2,500.00	\$54.00	\$54.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	2130355017		RE-ROOF		
CIBP21-3471	ROOFING	301 MEADE ST	ST PIERRE ROLAND P	\$11,953.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3712176015	ALLIED CONSTRUCTION	REROOF		
CIBP21-3461	ROOFING	702 BELMONT DR	GULK MICHAEL L	\$15,000.00	\$162.00	\$162.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	2032253014	CE CONSTRUCTION LLC	RE-ROOF		
CIBP21-3344	ROOFING	506 HARRINGTON CT	HEENAN RONALD	\$15,699.00	\$171.00	\$171.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3818305024	SNEW ROOFING	RE-ROOF		
CIBP21-3345	ROOFING	329 E MEADE ST	EMKE STEVEN	\$6,270.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3807151006	SNEW ROOFING	RE-ROOF		
CIBP21-3347	ROOFING	4734 MANDALAY LN	SMITH COREY B	\$9,500.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3724228002	ALL WEATHER ROOFING	REROOF		
CIBP21-3348	ROOFING	414 COLUMBUS ST	CAMPO FAMILY TRUST SUSAN L	\$11,600.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3701179010	ALL WEATHER ROOFING	REROOF		
CIBP21-3349	ROOFING	4720 STEAMBOAT CIR	MANINGAS CALEN C	\$10,170.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3717206031	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP21-3350	ROOFING	3113 OAK AVE	ROSE CODY N	\$12,310.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3712455018	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP21-3351	ROOFING	340 MINNESOTA ST	COUNSELLOR JEFFREY D	\$15,900.00	\$171.00	\$171.00
435 RES					PRIVATE	

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ROOFING						
9/21/2021	ISSUED	3713329012	DIAMOND ROOFING	REROOF		
CIBP21-3359	ROOFING	5000 COAL BANK DR	PADMORE LYNN M	\$9,008.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	2013152017	PARAMOUNT EXTERIORS	REROOF		
CIBP21-3357	ROOFING	3214 FRONTIER PL	MUELLER WAYNE A	\$10,000.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	3709428003	RAPID EXTERIORS INC	REROOF		
CIBP21-3304	ROOFING	3712 LOCUST ST	SCHUMACHER MATTHEW	\$1,000.00	\$37.00	\$37.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3818132010		RE-ROOF GARAGE		
CIBP21-3364	ROOFING	2109 FOREST ST	CARTER/CLARKE SUSANNE C	\$5,300.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3709128008	DIAMOND ROOFING	REROOF		
CIBP21-3379	ROOFING	5111 INDIGO CT	COCKRUM JARON N	\$10,000.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	2013158003	COCKRUM JARON N	REROOF		
CIBP21-3405	ROOFING	1022 HALLEY AVE	M W HOLDINGS LLC	\$1,500.00	\$37.00	\$37.00
435 RES ROOFING					PRIVATE	
9/30/2021	ISSUED	2036227010		REROOF		
CIBP21-3406	ROOFING	230 E LIBERTY ST	SHULTZ RYAN	\$7,500.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
9/27/2021	ISSUED	3713279013	PROVIDENCE CONSTRUCTION	REROOF		
CIBP21-3399	ROOFING	710 SAN MARCO BLVD	GASTON STEPHANIE	\$5,000.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	2032252008		REROOF		
CIBP21-3389	ROOFING	5010 STONEY CREEK DR	SCHMIDT ETHAN	\$12,440.00	\$144.00	\$144.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3722154002	AWARD ROOFING & CONSTRUCTION	REROOF		
CIBP21-3390	ROOFING	2901 ELM AVE	O'RAFFERTY GEORGE W	\$10,100.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
9/21/2021	ISSUED	3807351008	AWARD ROOFING & CONSTRUCTION	REROOF		
CIBP21-3376	ROOFING	226 N 42ND ST	HARRIS BARRY N	\$4,800.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	

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9/30/2021	ISSUED	2033307004	DAVID HIRNING CONSTRUCTION	REROOF		
CIBP21-3413	ROOFING	1017 GLADYS ST	MT TRIXIE LLC	\$16,155.00	\$180.00	\$180.00
					PRIVATE	
435 RES ROOFING						
9/30/2021	ISSUED	2023279005	ALLIED CONSTRUCTION	REROOF		
CIBP21-3427	ROOFING	722 PLUMA DR	WINKOWITSCH M LOURINE	\$4,200.00	\$72.00	\$72.00
					PRIVATE	
435 RES ROOFING						
9/30/2021	ISSUED	2032251005	VETERAN ROOFING LLC	RE-ROOF		
CIBP21-3428	ROOFING	1715 RILEY AVE	HARDIE VICKIE S	\$3,800.00	\$63.00	\$63.00
					PRIVATE	
435 RES ROOFING						
9/30/2021	ISSUED	3806481012	VETERAN ROOFING LLC	RE-ROOF		
CIBP21-3422	ROOFING	4310 PATRIOT LN	HAYES SHANNON J	\$3,500.00	\$63.00	\$63.00
					PRIVATE	
435 RES ROOFING						
9/30/2021	ISSUED	2013457010		REROOF		
CIBP21-3434	ROOFING	613 DILGER AVE	ZHU LI-ZHU	\$1,500.00	\$37.00	\$37.00
					PRIVATE	
435 RES ROOFING						
9/30/2021	ISSUED	2036179018		REROOF		
CIBP21-3438	ROOFING	108 E CUSTER ST	PORUBENSKY BRANDON	\$7,332.00	\$99.00	\$99.00
					PRIVATE	
435 RES ROOFING						
9/30/2021	ISSUED	2131103009	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-3439	ROOFING	3313 IVY AVE	SALLEY CHERYL R	\$6,132.00	\$90.00	\$90.00
					PRIVATE	
435 RES ROOFING						
9/30/2021	ISSUED	3807357015	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-3440	ROOFING	830 E OAKLAND ST	MACK LORI	\$5,864.00	\$81.00	\$81.00
					PRIVATE	
435 RES ROOFING						
9/30/2021	ISSUED	3807183021	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-3441	ROOFING	416 E TALLENT ST	HERMAN DARCI	\$3,600.00	\$63.00	\$63.00
					PRIVATE	
435 RES ROOFING						
9/30/2021	ISSUED	3807151024	SUPERIOR SIDING INC-ROOFING	REROOF		

Totals for Permit SubType: 435 RES ROOFING

Permits Issued: 71

Permit Fees Assessed: \$8,070.00

Permit Fees Collected: \$8,070.00

Permit Vaulation: \$658,599.11

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
CIBP21-3384	ROOFING	1724 W MAIN ST	NEWKIRK ACE HARDWARE WEST REAL	\$24,500.00	\$391.25	\$391.25
436 COM ROOFING					PRIVATE	
9/21/2021	ISSUED	3702102009	DIAMOND ROOFING	reroof		
CIBP21-3363	ROOFING	2800 JACKSON BLVD	PARKSIDE PROFESSIONAL BUILDING	\$194,292.00	\$1,525.75	\$1,525.75
436 COM ROOFING					PRIVATE	
9/30/2021	ISSUED	3703376004	ROOFING TECHNOLOGIES & SHEET METALS INC	REROOF		
CIBP21-3306	ROOFING	231 KNOLLWOOD DR	CHURCH OF ST ISAAC JOGUES OF R	\$36,000.00	\$502.35	\$502.35
436 COM ROOFING					PRIVATE	
9/21/2021	ISSUED	2025406001	BOLT RACING DBA BOLT ROOFING	RE-ROOF 221 KNOLLWOOD DR		
CIBP21-3301	ROOFING	2100 PLAZA BLVD	NORTHWEST DISTRICT OF THE WESL	\$43,840.00	\$583.15	\$583.15
436 COM ROOFING					PRIVATE	
9/21/2021	ISSUED	2027276004	LOWE ROOFING	REROOF		
CIBP21-3267	ROOFING	2850 LIEN ST	BTK LAND LLC	\$81,679.00	\$867.75	\$867.75
436 COM ROOFING					PRIVATE	
9/21/2021	ISSUED	2034129001	QUALITY ROOFING & CONSTRUCTION	RE-ROOF		
CIBP21-3247	ROOFING	803 SIOUX SAN DR	BLACK HILLS WORKSHOP FOUNDATIO	\$175,421.00	\$1,419.35	\$1,419.35
436 COM ROOFING					PRIVATE	
9/9/2021	ISSUED	3704251004	SNEW ROOFING	RE-ROOF		
CIBP21-3209	ROOFING	4258 CANYON LAKE DR	A AND K RENTALS LLC	\$6,800.00	\$139.25	\$139.25
436 COM ROOFING					PRIVATE	

9/10/2021 ISSUED 3709151040 DAVID HIRNING RE-ROOF
CONSTRUCTION

Totals for Permit SubType: 436 COM ROOFING

Permits Issued: 7
 Permit Fees Assessed: \$5,428.85
 Permit Fees Collected: \$5,428.85
 Permit Valuation: \$562,532.00
 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
CIBP21-2455	COMMERCIAL OTHER	2321 N LA CROSSE ST	WISDOM INC	\$130,000.00	\$2,000.88	\$2,000.88
437 ADD					PRIVATE	
9/30/2021	ISSUED	2130126007	A1 CONSTRUCTION INC	OUTDOOR SEATING		

Totals for Permit SubType: 437 ADD

Permits Issued: 1
 Permit Fees Assessed: \$2,000.88
 Permit Fees Collected: \$2,000.88
 Permit Valuation: \$130,000.00
 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
CIBP21-3109 437 ALT 9/10/2021	COMMERCIAL OTHER ISSUED	909 SAINT JOSEPH ST #4 3702239005	TURNAC FOUR LLC LUSK CONSTRUCTION LLC	\$34,775.00 INT ALT 4HT FLOOR	\$745.13 PRIVATE	\$745.13
CIBP21-3116 437 ALT 9/21/2021	COMMERCIAL OTHER ISSUED	1745 EGLIN ST 2129376008	RUSHMORE CROSSING ASSOCIATES L MAC CONSTRUCTION	\$38,028.00 GUILD MORTGAGE SUITE 110	\$891.28 PRIVATE	\$891.28
CIBP21-3147 437 ALT 9/10/2021	COMMERCIAL OTHER ISSUED	353 FAIRMONT BLVD 3712328005	MONUMENT HEALTH RAPID CITY HOS	\$98,892.00 UNDERFLOOR PLUMBING & ELEC FOR 2ND FLOOR BUILD OUT	\$1,077.75 PRIVATE	\$1,077.75
CIBP21-2404 437 ALT 9/30/2021	COMMERCIAL OTHER ISSUED	2220 HAINES AVE 2025251003	BLACK HILLS FLOORING LLC MARCO CONTRACTORS INC	\$223,984.00 DOLLAR TREE/ OLD PIER ONE	\$3,098.38 PRIVATE	\$3,098.38
CIBP21-2448 437 ALT 9/21/2021	COMMERCIAL OTHER ISSUED	720 CLEVELAND ST 3712152004	MCDONALD DRIVE-IN, INC MAC CONSTRUCTION	\$70,000.00 KITCHEN ALT	\$1,158.38 PRIVATE	\$1,158.38
CIBP21-2814 437 ALT 9/30/2021	COMMERCIAL OTHER ISSUED	1300 N ELK VALE RD 2127351017	ATLANTIS LLC A1 CONSTRUCTION INC	\$950,000.00 ENTRY RELOCATION	\$9,323.25 PRIVATE	\$9,323.25
CIBP21-2630 437 ALT 9/21/2021	COMMERCIAL OTHER ISSUED	2223 W MAIN ST 3703226001	MCDONALDS COPR MAC CONSTRUCTION	\$80,000.00 2021 REMODEL	\$1,382.73 PRIVATE	\$1,382.73
CIBP21-3029 437 ALT 9/21/2021	COMMERCIAL OTHER ISSUED	2626 W MAIN ST 2034387011	WESTRIDGE PLAZA LLC RANGEL CONSTRUCTION COMPANY	\$416,000.00 INT ALT	\$4,688.78 PRIVATE	\$4,688.78
CIBP21-3064 437 ALT 9/30/2021	COMMERCIAL OTHER ISSUED	1221 CONCOURSE DR 3804401003	RM2B REALTY LLC SCULL CONSTRUCTION SERVICE, INC	\$258,846.00 INT ALT	\$3,173.38 PRIVATE	\$3,173.38
CIBP21-3065 437 ALT	COMMERCIAL OTHER	1140 DEADWOOD AVE	HORST DEVELOPMENTS LLC	\$180,000.00	\$2,641.88 PRIVATE	\$2,641.88

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9/30/2021	ISSUED	2034128003	HORST RENTALS & CONCRETE PUMPING INC.	LOWER LEVEL ALT		
CIBP21-3101	COMMERCIAL OTHER	2604 W MAIN ST	605 PROPERTY HOLDINGS LLC	\$49,250.00	\$1,052.17	\$1,052.17
437 ALT					PRIVATE	
9/21/2021	ISSUED	2034387004	EXECUTIVE EXTERIORS	OLD PIZZA HUT REMODEL		
CIBP21-3193	COMMERCIAL OTHER	415 E OMAHA ST	ARM LAND LLC	\$252,000.00	\$3,389.88	\$3,389.88
437 ALT					PRIVATE	
9/21/2021	ISSUED	3806129002	GUSTAFSON BUILDERS	CARSTAR INT ALT		
CIBP21-3232	COMMERCIAL OTHER	1516 E SAINT PATRICK ST	NASH-FINCH COMPANY	\$290,000.00	\$3,322.53	\$3,322.53
437 ALT					PRIVATE	
9/9/2021	ISSUED	3805352002	SECO CONSTRUCTION INC	STORE FRONT UPGRADE		
CIBP21-3220	COMMERCIAL OTHER	7903 SOUTHSIDE DR	CITY OF RAPID CITY	\$373,500.00	\$368.25	\$368.25
437 ALT					PUBLIC	
9/9/2021	ISSUED	3825200001	RCS CONSTRUCTION CLASS A	CIP 51132.3 BOILER REPLACEMENT		
CIBP21-3341	COMMERCIAL OTHER	916 MOUNT RUSHMORE RD	HAM INVESTMENTS LLC	\$32,150.00	\$708.07	\$708.07
437 ALT					PRIVATE	
9/30/2021	ISSUED	3701154011	GUSTAFSON BUILDERS	FACADE UPGRADE		
CIBP21-3354	COMMERCIAL OTHER	504 MOUNT RUSHMORE RD	PRESS HOLD LLC	\$19,750.00	\$481.87	\$481.87
437 ALT					PRIVATE	
9/21/2021	ISSUED	3701104001	RANGEL CONSTRUCTION COMPANY	VIDEO LOTTERY AREA		

Totals for Permit SubType: 437 ALT

Permits Issued: 16

Permit Fees Assessed: \$37,503.71

Permit Fees Collected: \$37,503.71

Permit Valuation: \$3,367,175.00

Permits No Fee: \$3,491.63

Permit SubType: 438 RES GRG/CARPORT

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-3385	RESIDENTIAL	2728 OAK AVE	CAVENAH MICHAEL D	\$2,500.00	\$59.40	\$59.40
438 RES GRG/CARPORT					PRIVATE	
9/21/2021	ISSUED	3712406010		10 X 31 CARPORT		

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CIBP21-3231	RESIDENTIAL	431 E CENTENNIAL ST	COLE BENJAMIN W	\$35,000.00	\$392.95	\$392.95
438 RES GRG/CARPORT						
PRIVATE						
9/10/2021	ISSUED	3818154010	AMERICAN BUILDERS INC	28'x24' DET GAR		
CIBP21-3272	RESIDENTIAL	7230 TANAGER DR	FISCHER/MIDTTVEIT TONY J	\$105,000.00	\$783.45	\$783.45
438 RES GRG/CARPORT						
PRIVATE						
9/21/2021	ISSUED	3729405006	FISCHER HOMES INC	ATT GARAGE ADDITION		
CIBP21-3272	RESIDENTIAL	7230 TANAGER DR	FISCHER/MIDTTVEIT TONY J	\$105,000.00	\$783.45	\$783.45
438 RES GRG/CARPORT						
PRIVATE						
9/21/2021	ISSUED	3729405006	FISCHER HOMES INC	ATT GARAGE ADDITION		

Totals for Permit SubType: 438 RES GRG/CARPORT

Permits Issued: 3

Permit Fees Assessed: \$2,019.25

Permit Fees Collected: \$2,019.25

Permit Valuation: \$247,500.00

Permits No Fee: \$0.00

Permit SubType: 649 Other Non Res

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-3227	DEMOLITION	415 E OMAHA ST	ARM LAND LLC	\$80,000.00	\$853.75	\$853.75
649 Other Non Res						
PRIVATE						
9/10/2021	ISSUED	3806129002	GUSTAFSON BUILDERS	CARSTAR INT DEMO		
CIBP21-3236	DEMOLITION	2340 TAGGART RD	PLA-COR INC	\$47,000.00	\$613.45	\$613.45
649 Other Non Res						
PRIVATE						
9/9/2021	ISSUED	2128227005	C EAGLE CONSTRUCTION	INT DEMO		
CIBP21-3377	DEMOLITION	2220 HAINES AVE	BLACK HILLS FLOORING LLC	\$10,000.00	\$181.25	\$181.25
649 Other Non Res						
PRIVATE						
9/30/2021	ISSUED	2025251003	MARCO CONTRACTORS INC	INT DEMO OLD PIER ONE		
CIBP21-3402	DEMOLITION	537 CENTURY RD	MIDCONTINENT COMMUNICATIONS	\$25,000.00	\$252.00	\$252.00
649 Other Non Res						
PRIVATE						

9/21/2021 ISSUED 2132302017 SUNKOTA CONSTRUCTION INT DEMO EAST AND SOUTH AREAS

Totals for Permit SubType: 649 Other Non Res

Permits Issued: 4

Permit Fees Assessed: \$1,900.45

Permit Fees Collected: \$1,900.45

Permit Vaulation: \$162,000.00

Permits No Fee: \$0.00

Permit SubType: 650 Ground

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3362	SIGN	2640 MOUNT RUSHMORE RD	MOYLE PETROLEUM COMPANY	\$200.00	\$55.50	\$55.50
650 Ground						
9/30/2021	ISSUED	3712301004		30 day temp ground sign		
CIBP21-3186	SIGN	4550 MOUNT RUSHMORE RD	ZION LUTHERAN CHURCH OF RAPID	\$27,000.00	\$617.17	\$617.17
650 GROUND					PRIVATE	
9/10/2021	ISSUED	3714376003		ZION LUTHERAN		
CIBP21-2682	SIGN	1801 MOUNT RUSHMORE RD	GRAVES DANIEL T	\$4,000.00	\$145.87	\$145.87
650 Ground					PRIVATE	

9/21/2021

ISSUED

3702485011

wall and ground signs (rapid smiles)

Totals for Permit SubType: 650 Ground

Permits Issued: 3

Permit Fees Assessed: \$818.54

Permit Fees Collected: \$818.54

Permit Valuation: \$31,200.00

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
CIBP21-2622	SIGN	408 KNOLLWOOD DR	NDN HOLDINGS LLC	\$20,000.00	\$481.87	\$481.87
650 Pole					PRIVATE	
9/21/2021	ISSUED	2025401006		pole & ground signs (ndn collective)		
CIBP21-3043	SIGN	415 E OMAHA ST	ARM LAND LLC	\$1,500.00	\$55.50	\$55.50
650 Pole					PRIVATE	
9/21/2021	ISSUED	3806129002		pole (car star)		

Totals for Permit SubType: 650 Pole

Permits Issued: 2

Permit Fees Assessed: \$537.37

Permit Fees Collected: \$537.37

Permit Valuation: \$21,500.00

Permits No Fee: \$0.00

Permit SubType: 650 Wall

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-2920	SIGN	1731 EGLIN ST	RUSHMORE CROSSING ASSOCIATES L	\$6,000.00	\$292.87	\$292.87
650 Wall					PRIVATE	
9/30/2021	ISSUED	2129376008		wall (jersey mike's)		
CIBP21-2921	SIGN	1043 CABELL ST	COMMUNITY ENHANCEMENT LLC	\$12,400.00	\$439.87	\$439.87
650 Wall					PRIVATE	
9/30/2021	ISSUED	2131431002		wall sign (dialysis center)		
CIBP21-2927	SIGN	420 E SAINT PATRICK ST	SINGER PROPERTIES LLC	\$800.00	\$55.50	\$55.50
650 Wall					PRIVATE	
9/21/2021	ISSUED	3806352006		wall sign (all pro pet)		
CIBP21-2928	SIGN	2520 N MAPLE AVE	ACME WAREHOUSELLC	\$17,347.00	\$439.87	\$439.87
650 Wall					PRIVATE	
9/10/2021	ISSUED	2130101012		WALL & POLE SIGN (FREEDS)		
CIBP21-2930	SIGN	330 MAIN ST	VOGEL WEST INC	\$7,996.00	\$229.87	\$229.87
650 Wall					PRIVATE	
9/21/2021	ISSUED	3701130003		WALL & POLE SIGN (DIAMOND VOGAL)		
CIBP21-3273	SIGN	729 MAIN ST	MYERS AND KUNG PROPERTIES LLC	\$1,020.00	\$55.50	\$55.50
650 Wall					PRIVATE	
9/21/2021	ISSUED	3701104002		wall sign (sahara nights)		
CIBP21-3274	SIGN	1711 E ANAMOSA ST	CY'S SONS LLC	\$6,670.00	\$208.87	\$208.87
650 Wall					PRIVATE	
9/21/2021	ISSUED	2132326015		wall sign (flooring america)		
CIBP21-3275	SIGN	600 CABELL ST	LIBERTY MOTORSINC	\$11,482.00	\$313.87	\$313.87
650 Wall					PRIVATE	
9/21/2021	ISSUED	3805151015		wall sign (vw liberty)		
CIBP21-3277	SIGN	850 E NORTH ST	BIG D OIL CO	\$90,885.00	\$1,396.13	\$1,396.13
650 Wall					PRIVATE	
9/21/2021	ISSUED	2131410004		replace signs on existing pole (sinclair)		
CIBP21-3279	SIGN	406 SAINT JOSEPH ST	11 MAIN LLC	\$8,200.00	\$250.87	\$250.87
650 Wall					PRIVATE	
9/21/2021	ISSUED	3701132009		wall (propertymeld)		
CIBP21-3338	SIGN	816 6TH ST	WORKING AGAINST VIOLENCE INC	\$1,245.00	\$55.50	\$55.50
650 Wall					PRIVATE	

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9/30/2021	ISSUED	3701153003	wall sign (working against violence)			
CIBP21-3373	SIGN	816 6TH ST	WORKING AGAINST VIOLENCE INC	\$700.00	\$55.50	\$55.50
650 Wall						
PRIVATE						
9/30/2021	ISSUED	3701153003	wall sign (together we are the network)			
CIBP21-3360	SIGN	5816 SHERIDAN LAKE RD	BLESSED LLC	\$1,850.00	\$103.87	\$103.87
650 Wall						
PRIVATE						
9/21/2021	ISSUED	3722355001	wall sign (kieffer dental)			

Totals for Permit SubType: 650 Wall

Permits Issued: 13

Permit Fees Assessed: \$3,898.09

Permit Fees Collected: \$3,898.09

Permit Valuation: \$166,595.00

Permits No Fee: \$0.00

Permit SubType: 660 ALT COMMERCIAL

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL21-0217	OL ELECTRICAL	2200 N MAPLE AVE	2200 NORTH MAPLE AVENUE - 1007	\$500.00	\$105.00	\$105.00
660 ALT COMMERCIAL						
9/27/2021	ISSUED	2025276001	MR ELECTRIC	Temporary power for Mall		
CIOL21-0232	OL ELECTRICAL	2620 JACKSON BLVD	NELSON DDS PC JAMES S	\$2,500.00	\$105.00	\$105.00
660 ALT COMMERCIAL						
9/10/2021	FINALED	3703381001	BLACK HILLS LIGHTING	LED upgrade		

Totals for Permit SubType: 660 ALT COMMERCIAL

Permits Issued: 2

Permit Fees Assessed: \$210.00

Permit Fees Collected: \$210.00

Permit Valuation: \$3,000.00

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
CIOL21-0243 660 ALT RESIDENTIAL 9/1/2021	OL ELECTRICAL ISSUED	805 N MAPLE AVE 2036278013	FREY LARRY D SIMONDS ELECTRIC LLC	\$2,000.00 New Garage - 200amp service and wiring	\$80.00	\$80.00
CIOL21-0254 660 ALT RESIDENTIAL 9/16/2021	OL ELECTRICAL ISSUED	2130 PRAIRIE AVE 3712204001	KURTZ JAMES E SABO ELECTRIC INC	\$2,500.00 change out a generator	\$87.00	\$87.00
CIOL21-0278 660 ALT RESIDENTIAL 9/15/2021	OL ELECTRICAL ISSUED	6521 MUIRFIELD DR 3729176022	BOYUM SHANE M KILOWATT ELECTRIC	\$2,879.00 Finish basement	\$80.00	\$80.00
CIOL21-0288 660 ALT RESIDENTIAL 9/13/2021	OL ELECTRICAL FINALED	2420 MAPLE AVE 3712280006	CHRISTOPHER BARBARA A ON POINT ELECTRIC LLC	\$1,500.00 amp service	\$60.00	\$60.00
CIBP21-3453 660 Alt Residential 9/30/2021	ELECTRICAL ISSUED	3912 BROOKSIDE DR 3704129016	BEZPALETZ MICHELLE L	\$1,500.00 SERVICE CHANGE	\$105.00 PRIVATE	\$105.00
CIOL21-0323 660 ALT RESIDENTIAL 9/30/2021	OL ELECTRICAL FINALED	2124 4 AVE 3709211004	MULDOON KATHERINE F ON POINT ELECTRIC LLC	\$1,000.00 amp service	\$60.00	\$60.00
CIBP21-3374 660 Alt Residential 9/30/2021	ELECTRICAL ISSUED	3228 LELAND LN 3704477037	TUCKER LYNN R	\$2,000.00 replace service	\$105.00 PRIVATE	\$105.00
CIBP21-3375 660 Alt Residential 9/30/2021	ELECTRICAL ISSUED	324 SAINT ANNE ST 3712127017	BESHARA STEPHEN P	\$3,500.00 remodel kitchen	\$80.00 PRIVATE	\$80.00
CIBP21-3329 660 Alt Residential 9/21/2021	ELECTRICAL FINALED	1001 E TALLENT ST 3807206011	ZANTOW WAYNE	\$1,500.00 SERVICE 200 AMP	\$105.00 PRIVATE	\$105.00
CIBP21-3187 660 Alt Residential	ELECTRICAL	2901 ELM AVE	O'RAFFERTY GEORGE W	\$1,500.00	\$105.00 PRIVATE	\$105.00

9/10/2021 ISSUED 3807351008 200 AMP PANEL

Totals for Permit SubType: 660 ALT RESIDENTIAL

Permits Issued: 10

Permit Fees Assessed: \$867.00

Permit Fees Collected: \$867.00

Permit Valuation: \$19,879.00

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
CIOL21-0295 660 ELEC SERVICE 9/15/2021	OL ELECTRICAL ISSUED	2610 SEGER DR 2120476001	DFP PROPERTIESLLP MUTH ELECTRIC	\$1,000.00 Adding 200 amp panel	\$100.00	\$100.00
CIOL21-0271 660 ELEC SERVICE 9/1/2021	OL ELECTRICAL ISSUED	243 E SAINT ANDREW ST 3701483011	HAGUE TIMOTHY SIMONDS ELECTRIC LLC	\$2,000.00 Double Meter Stack Service Change	\$100.00	\$100.00

Totals for Permit SubType: 660 ELEC SERVICE

Permits Issued: 2

Permit Fees Assessed: \$200.00

Permit Fees Collected: \$200.00

Permit Valuation: \$3,000.00

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
CIBP21-3255	ELECTRICAL	2449 CHICAGO ST	RAPID CITY WEST PARK PLAZA	\$4,500.00	\$135.00	\$135.00
660 New Commercial 9/9/2021	ISSUED	2034455003		SERVICE CELL TOWER	PRIVATE	

Totals for Permit SubType: 660 New Commercial

Permits Issued: 1

Permit Fees Assessed: \$135.00

Permit Fees Collected: \$135.00

Permit Valuation: \$4,500.00

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
CIBP21-3426	ELECTRICAL	1207 E SAINT CLOUD ST	DERKSEN NATHAN	\$3,000.00	\$105.00	\$105.00
660 New Residential 9/28/2021	ISSUED	3806428002		SERVICE CHANGE	PRIVATE	

Totals for Permit SubType: 660 New Residential

Permits Issued: 1

Permit Fees Assessed: \$105.00

Permit Fees Collected: \$105.00

Permit Valuation: \$3,000.00

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
CIBP21-3246	ELECTRICAL	632 WOOD AVE	KOLBACH JOHN	\$1,500.00	\$105.00	\$105.00
660 Service Change					PRIVATE	

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9/9/2021	ISSUED	2036260002		200 AMP SERVICE		
CIBP21-3268	ELECTRICAL	833 E INDIANA ST	LAFFERTY KEITH B	\$1,300.00	\$105.00	\$105.00
660 Service Change					PRIVATE	
9/10/2021	FINALED	3807183013		100 AMP SERVICE		
CIBP21-3179	ELECTRICAL	1312 9TH ST	COMBS NINA A	\$2,500.00	\$105.00	\$105.00
660 Service Change					PRIVATE	
9/10/2021	FINALED	3702430002		200 AMP SERVICE		
CIBP21-3202	ELECTRICAL	254 E IDAHO ST	DONLON JEREMY	\$3,200.00	\$105.00	\$105.00
660 Service Change					PRIVATE	
9/10/2021	FINALED	3712428020		100 AMP SERVICE		

Totals for Permit SubType: 660 Service Change

Permits Issued: 4

Permit Fees Assessed: \$420.00

Permit Fees Collected: \$420.00

Permit Valuation: \$8,500.00

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
CIBP21-3169	PLUMBING	225 E LIBERTY ST	HENKE SHANA	\$500.00	\$37.00	\$37.00
670 Alt Residential					PRIVATE	
9/10/2021	ISSUED	3713280005		ADD DRAIN AND SINK TO DET GAR		
CIBP21-3230	PLUMBING	921 COLUMBUS ST	DICKENSON ROBERT W	\$5,000.00	\$72.00	\$72.00
670 Alt Residential					PRIVATE	
9/9/2021	ISSUED	3702276006		PLUMBING IN BASEMENT		
CIBP21-3430	PLUMBING	320 CLEVELAND ST	LIGHTHOUSE PARTNERSHIP INC	\$800.00	\$37.00	\$37.00
670 Alt Residential					PRIVATE	

9/27/2021

FINALED

3712177017

RE-ROUTE KITCHEN SINK

Totals for Permit SubType: 670 Alt Residential

Permits Issued: 3

Permit Fees Assessed: \$146.00

Permit Fees Collected: \$146.00

Permit Valuation: \$6,300.00

Permits No Fee: \$0.00

Permit SubType: 671 Alt Residential

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3393	FUEL GAS	5830 WILDWOOD DR	5830 WILDWOOD DRIVE LLC	\$900.00	\$37.00	\$37.00
671 Alt Residential					PRIVATE	
9/21/2021	FINALED	3721451002		GAS TO GENERATOR		
CIBP21-3394	FUEL GAS	7 MARQUETTE DR	MOUNTAIN VIEW ESTATES LLC	\$200.00	\$37.00	\$37.00
671 Alt Residential					PRIVATE	
9/21/2021	ISSUED	3701405010		GAS TEST		
CIBP21-3286	FUEL GAS	7504 CROSSBILL CIR	HASS REVOCABLETRUST MARVIN L	\$1,600.00	\$37.00	\$37.00
671 Alt Residential					PRIVATE	

9/21/2021

ISSUED

3729376007

AIRTEST FOR EXISTING SYSTEM

Totals for Permit SubType: 671 Alt Residential

Permits Issued: 3

Permit Fees Assessed: \$1111.00

Permit Fees Collected: \$1111.00

Permit Valuation: \$2,700.00

Permits No Fee: \$0.00

Permit SubType: 671 New Piping

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3229	FUEL GAS	3923 CLOVER ST	ERICKSON REVOCABLE TRUST/ERICK	\$1,200.00	\$37.00	\$37.00
671 New Piping					PRIVATE	
9/9/2021	ISSUED	2033327014		GAS PIPING TO FIREPLACE		
CIBP21-3194	FUEL GAS	3633 PADRE DR	MCCASKELL BRAD	\$1,014.90	\$37.00	\$37.00
671 New Piping					PRIVATE	
9/10/2021	ISSUED	3816479007		GAS LINE		
CIBP21-3412	FUEL GAS	902 ANAMOSA ST	RAPID CITY AREA SCHOOL DISTRIC	\$700.00		
671 New Piping					SCHOOL	

9/24/2021

ISSUED

2025354010

GAS LINE

Totals for Permit SubType: 671 New Piping

Permits Issued: 3

Permit Fees Assessed: \$74.00

Permit Fees Collected: \$74.00

Permit Valuation: \$2,914.90

Permits No Fee: \$37.00

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
CIBP21-3391	FUEL GAS	921 COLUMBUS ST	DICKENSON ROBERT W	\$500.00	\$37.00	\$37.00
671 New Residential					PRIVATE	
9/21/2021	ISSUED	3702276006		new gas line for range		

Totals for Permit SubType: 671 New Residential

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Collected: \$37.00

Permit Valuation: \$500.00

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
CIBP21-3416	MECHANICAL	523 6TH ST	CORTEZ LLC	\$18,279.00	\$421.25	\$421.25

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680 Alt Commercial					PRIVATE	
9/30/2021	ISSUED	3701105024		PATIO HEATERS		
CIBP21-3292	MECHANICAL	915 MOUNTAIN VIEW RD	MONUMENT HEALTH RAPID CITY HOS	\$143,086.00	\$1,362.00	\$1,362.00
680 Alt Commercial					PRIVATE	
9/21/2021	ISSUED	3703276901		NEW BOILERS AND PIPING IN MECH RM		

Totals for Permit SubType: 680 Alt Commercial

Permits Issued: 2

Permit Fees Assessed: \$1,783.25

Permit Fees Collected: \$1,783.25

Permit Vaulation: \$161,365.00

Permits No Fee: \$0.00

Permit SubType: 680 Furnace A/C Chng

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3176	MECHANICAL	4719 EDGEWOOD DR	MARTINEZ/GIESLER DONALD J	\$5,018.00	\$106.00	\$106.00
680 Furnace A/C Chng					PRIVATE	
9/10/2021	ISSUED	3705204005		FURNACE AND GAS LINE		
CIBP21-3183	MECHANICAL	5129 PINEDALE RIDGE RD	CUSHMAN ALEXANDER	\$8,500.00	\$108.00	\$108.00
680 Furnace A/C Chng					PRIVATE	
9/10/2021	ISSUED	3705127001		FURNACE AND A/C		

Totals for Permit SubType: 680 Furnace A/C Chng

Permits Issued: 2

Permit Fees Assessed: \$214.00

Permit Fees Collected: \$214.00

Permit Vaulation: \$13,518.00

Permits No Fee: \$0.00

Permit SubType: 680 HVAC COM 12000

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL21-0324	OL MECHANICAL	425 E CUSTER ST	BUSSELL EUGENE	\$4,050.00	\$81.00	\$81.00

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680 HVAC COM
12000

9/28/2021 ISSUED 2131128014 MIDWESTERN
MECHANICAL HVAC furnace install

CIOL21-0315 OL MECHANICAL 3504 W MAIN ST O'CILKA JASON J \$4,130.00 \$81.00 \$81.00

680 HVAC COM
12000

9/24/2021 issued 2033458027 ACTION MECHANICAL a/c install
HVAC

CIOL21-0316 OL MECHANICAL 3216 HOMESTEAD ST WASSERBURGER
JOEL R \$2,164.05 \$54.00 \$54.00

680 HVAC COM
12000

9/24/2021 issued 3804181003 ACTION MECHANICAL Install garage heater
HVAC

Totals for Permit SubType: 680 HVAC COM 12000

Permits Issued: 3

Permit Fees Assessed: \$216.00

Permit Fees Collected: \$216.00

Permit Valuation: \$10,344.05

Permits No Fee: \$0.00

Permit SubType: 680 HVAC COM 3000

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						

CIOL21-0302 OL MECHANICAL 1441 W MAIN ST A AND S REAL
ESTATE LLC \$2,850.00 \$83.25 \$83.25

680 HVAC COM
3000

9/15/2021 issued 3702127014 D&R SERVICE HVAC FURNACE CHANGE OUT
INC

Totals for Permit SubType: 680 HVAC COM 3000

Permits Issued: 1

Permit Fees Assessed: \$83.25

Permit Fees Collected: \$83.25

Permit Valuation: \$2,850.00

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
CIOL21-0282	OL MECHANICAL	1220 MOUNT RUSHMORE RD	RUSHMORE RD CHIROPRACTIC LLC	\$5,800.00	\$125.25	\$125.25
680 HVAC COM 6000 9/9/2021	ISSUED	3702428005	D&R SERVICE HVAC INC	A/C CHANGEOUT		

Totals for Permit SubType: 680 HVAC COM 6000

Permits Issued: 1

Permit Fees Assessed: \$125.25

Permit Fees Collected: \$125.25

Permit Valuation: \$5,800.00

Permits No Fee: \$0.00

Permit SubType: 680 HVAC RES 12000

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL21-0284	OL MECHANICAL	210 E FAIRMONT BLVD	SHROLL LINDA	\$12,796.25	\$135.00	\$135.00
680 HVAC RES 12000 9/9/2021	issued	3712476022	ACTION MECHANICAL	Install new Furnace, inside Cased Coil and AC Condenser HVAC		

Totals for Permit SubType: 680 HVAC RES 12000

Permits Issued: 1

Permit Fees Assessed: \$135.00

Permit Fees Collected: \$135.00

Permit Valuation: \$12,796.25

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
CIOL21-0291	OL MECHANICAL	2725 WESTGATE DR	GERLICK NATHAN	\$2,950.00	\$54.00	\$54.00
680 HVAC RES 3000						

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9/13/2021	ISSUED	3710403026	ANDERSON HEATING ac replacement AND A/C			
CIOL21-0292	OL MECHANICAL	920 CITY SPRINGS RD	WISWALL F H	\$3,000.00	\$54.00	\$54.00
680 HVAC RES 3000						
9/13/2021	ISSUED	2032203024	ANDERSON HEATING furnace and ac replacement AND A/C			

Totals for Permit SubType: 680 HVAC RES 3000

Permits Issued: 2

Permit Fees Assessed: \$108.00

Permit Fees Collected: \$108.00

Permit Valuation: \$5,950.00

Permits No Fee: \$0.00

Permit SubType: 680 HVAC RES 6000

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL21-0285	OL MECHANICAL	6520 WELLINGTON DR	FREESE MICHAEL	\$5,192.45	\$81.00	\$81.00
680 HVAC RES 6000						
9/9/2021	ISSUED	3726202014	ACTION MECHANICAL	Replace Air Conditioner HVAC		
CIOL21-0289	OL MECHANICAL	1713 COPPERDALE DR	JENNINGS NANCI	\$4,992.00	\$81.00	\$81.00
680 HVAC RES 6000						
9/10/2021	issued	3804379005	PRECISION MECHANICAL	AC Install		
CIOL21-0290	OL MECHANICAL	515 SOUTH ST	FIFTH ST PROPERTIES INVESTMENT	\$3,102.32	\$81.00	\$81.00
680 HVAC RES 6000						
9/10/2021	issued	3701156024	PRECISION MECHANICAL	AC Install		
CIOL21-0283	OL MECHANICAL	2113 CRUZ DR	JANSEN DOUGLAS C	\$5,912.00	\$81.00	\$81.00
680 HVAC RES 6000						
9/9/2021	FINALED	3710226017	PRECISION MECHANICAL	Furnace and AC Install		
CIOL21-0280	OL MECHANICAL	1714 38 ST	KELLOGG STEPHEN L	\$3,794.68	\$81.00	\$81.00
680 HVAC RES 6000						
9/8/2021	issued	3704378008	ACTION MECHANICAL	Replace furnace HVAC		
CIOL21-0281	OL MECHANICAL	214 SAINT CHARLES ST	GRAFF GLENN H	\$5,050.00	\$81.00	\$81.00
680 HVAC RES 6000						
9/9/2021	ISSUED	3701381016	ACTION MECHANICAL	Replace furnace		

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		HVAC				
CIOL21-0309	OL MECHANICAL	708 SAINT PATRICK ST	RYDER RYAN A	\$3,898.29	\$81.00	\$81.00
680 HVAC RES 6000						
9/22/2021	ISSUED	3701360014	ACTION MECHANICAL	Replace furnace HVAC		
CIOL21-0297	OL MECHANICAL	503 E LIBERTY ST	SANDMEIER KEVIN M	\$6,000.00	\$81.00	\$81.00
680 HVAC RES 6000						
9/14/2021	issued	3818129001	D&R SERVICE HVAC INC	HVAC CHANGE OUT		
CIOL21-0300	OL MECHANICAL	1110 KANSAS CITY ST	SMITH TIMOTHY E	\$3,150.00	\$81.00	\$81.00
680 HVAC RES 6000						
9/15/2021	issued	3702203013	ACTION MECHANICAL	Replace furnace HVAC		
CIOL21-0311	OL MECHANICAL	111 E NEBRASKA ST	MAGUIRE SUZANNE M	\$5,850.00	\$81.00	\$81.00
680 HVAC RES 6000						
9/23/2021	ISSUED	3713278009	D&R SERVICE HVAC INC	HVAC CHANGE OUT		
CIOL21-0277	OL MECHANICAL	7315 RAVEN CT	SYLLIAASEN STEVEN L	\$4,768.11	\$81.00	\$81.00
680 HVAC RES 6000						
9/7/2021	issued	3729402014	ACTION MECHANICAL	Replace Air Conditioner HVAC		
CIOL21-0313	OL MECHANICAL	230 E LIBERTY ST	SHULTZ RYAN	\$3,623.00	\$81.00	\$81.00
680 HVAC RES 6000						
9/24/2021	issued	3713279013	PRECISION MECHANICAL	AC Install		
CIOL21-0317	OL MECHANICAL	3008 STOCKADE DR	HUOT CHRISTOPH S	\$5,717.56	\$81.00	\$81.00
680 HVAC RES 6000						
9/24/2021	issued	3710353007	ACTION MECHANICAL	a/c install HVAC		
CIOL21-0319	OL MECHANICAL	1115 CLARK ST	SEDLACEK PAUL M	\$4,295.00	\$81.00	\$81.00
680 HVAC RES 6000						
9/24/2021	issued	3702403003	ACTION MECHANICAL	Replace furnace HVAC		

Totals for Permit SubType: 680 HVAC RES 6000

Permits Issued: 14

Permit Fees Assessed: \$1,134.00

Permit Fees Collected: \$1,134.00

Permit Vaultation: \$65,345.41

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
CIOL21-0327 680 HVAC RES 9000 9/29/2021	OL MECHANICAL issued	6832 MUIRFIELD DR 3729253018	LINNGREN HEIDI ACTION MECHANICAL	\$8,487.93 Install new Furnace, inside Cased Coil and AC Condenser HVAC	\$108.00	\$108.00
CIOL21-0318 680 HVAC RES 9000 9/24/2021	OL MECHANICAL issued	2404 ALAMO DR 3710280004	KINNEY LANA L ACTION MECHANICAL	\$7,768.21 Install new Furnace, inside Cased Coil and AC Condenser HVAC	\$108.00	\$108.00
CIOL21-0312 680 HVAC RES 9000 9/24/2021	OL MECHANICAL issued	5568 WILDWOOD DR 3721401004	RISING/WALZ-RISING CURTIS D PRECISION MECHANICAL	\$8,332.00 Mini Split Install	\$108.00	\$108.00
CIOL21-0301 680 HVAC RES 9000 9/15/2021	OL MECHANICAL issued	6807 MEDINAH CT 3729251008	PAULY EDDIE J ACTION MECHANICAL	\$8,175.00 Install new Furnace, inside Cased Coil and AC Condenser HVAC	\$108.00	\$108.00
CIOL21-0310 680 HVAC RES 9000 9/22/2021	OL MECHANICAL ISSUED	4039 PINEHURST CIR 3715328005	BRUHN TRUSTEE CONNIE S ACTION MECHANICAL	\$7,950.00 Replace Heat Pump System HVAC	\$108.00	\$108.00
CIOL21-0272 680 HVAC RES 9000 9/2/2021	OL MECHANICAL ISSUED	3513 WESTRIDGE RD 3716202014	FISCHER BRYAN L BLACK HILLS POWER	\$8,200.00 Replacement of existing furnace and ac	\$108.00	\$108.00
CIOL21-0296 680 HVAC RES 9000 9/14/2021	OL MECHANICAL issued	221 SANDRA LN 3724229004	PORTER KNOX/RICKETTS ELLEN AIRE SERV OF THE BLACK HILLS	\$9,150.00 replace furnace & AC	\$108.00	\$108.00

Totals for Permit SubType: 680 HVAC RES 9000**Permits Issued: 7****Permit Fees Assessed: \$756.00****Permit Fees Collected: \$756.00****Permit Valuation: \$58,063.14****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
CIBP21-3484	MECHANICAL	3822 ELM AVE	TRUJILLO JOHNNY	\$6,500.00	\$90.00	\$90.00
680 New Residential					PRIVATE	
9/30/2021	ISSUED	3818177002		replace furnace and a/c		
CIBP21-3485	MECHANICAL	1518 BRENTWOOD ST	TRAPP AUSTIN W	\$7,000.00	\$90.00	\$90.00
680 New Residential					PRIVATE	
9/30/2021	ISSUED	2130352006		replace furnace and a/c		

Totals for Permit SubType: 680 New Residential

Permits Issued: 2

Permit Fees Assessed: \$180.00

Permit Fees Collected: \$180.00

Permit Vaulation: \$13,500.00

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
CIBP21-3182	SITE PERMITS	COUNTRY RD	EASTERN SLOPE LAND CORP	\$5,000.00	\$500.00	\$500.00
695 EROS SEDIMENT					Private	
9/21/2021	ISSUED	2013351009		KATELAND SUB PHASE 1		

Totals for Permit SubType: 695 EROS SEDIMENT

Permits Issued: 1

Permit Fees Assessed: \$500.00

Permit Fees Collected: \$500.00

Permit Vaulation: \$5,000.00

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
CIBP21-3280	SITE PERMITS	2001 SKYLINE DR	KEVN INC	\$5,000.00	\$209.00	\$209.00
700 Grading					Private	
9/30/2021	ISSUED	3711101001		CATCH BASIN WORK		

Totals for Permit SubType: 700 Grading

Permits Issued: 1

Permit Fees Assessed: \$209.00

Permit Fees Collected: \$209.00

Permit Valuation: \$5,000.00

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
CIBP21-3228	SITE PERMITS	2001 W MAIN ST	M G OIL COMPANY	\$1,000.00	\$100.00	\$100.00
705 Flood Plain					Private	
9/10/2021	ISSUED	3703228001		CRUB & GUTTER PROJECT		

Totals for Permit SubType: 705 Flood Plain

Permits Issued: 1

Permit Fees Assessed: \$100.00

Permit Fees Collected: \$100.00

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
CIBP21-3409	OTHER PERMITS	1550 SEGER DR	PRAIRIE ACRES GENERAL LLC	\$5,800.00	\$217.00	\$217.00
800 Manf Housing					PRIVATE	

9/30/2021

ISSUED

2120300003

MOBILE HOME LOT 36

Totals for Permit SubType: 800 Manf Housing

Permits Issued: 1

Permit Fees Assessed: \$217.00

Permit Fees Collected: \$217.00

Permit Valuation: \$5,800.00

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
CIBP21-3395	PARKING	700-799 MAIN ST			\$160.00	\$160.00
801 DOWNTOWN PARKING						
9/21/2021	ISSUED	{1076EAD6-BA6C-4CB0-9CE9-9DB7B0EE9267}	WRANGLE CONSTRUCTION	permit for parking at 504 Mt Rushmore st on Main st		
CIBP21-3437	PARKING	400-499 SAINT JOSEPH ST			\$230.00	\$230.00
801 DOWNTOWN PARKING						
9/27/2021	ISSUED	{879BF29F-0345-476C-8265-54ABB76912C5}	BUILDING SPRINKLER INC.			
CIBP21-3287	PARKING	700-799 COLUMBUS ST			\$80.00	\$80.00
801 DOWNTOWN PARKING						
9/21/2021	ISSUED	{8A29E66D-8BDD-49A0-9FCF-248BECD5F57C}	GENPRO ENERGY SOLUTIONS LLC	DOWNTOWN PARKING		
CIBP21-3199	PARKING	500-514 7 ST			\$20.00	\$20.00
801 DOWNTOWN PARKING						
9/10/2021	ISSUED	{1CEEF682-1566-4EB0-8EBD-3BE9B8F60E08}		down town parking		
CIBP21-3219	PARKING	515-529 7 ST			\$90.00	\$90.00

801 DOWNTOWN
PARKING

9/10/2021 ISSUED {25EDFE8B-816A-496A-A245-7EB548F63B2E} BUEL BUILDING man lift in a parking stall

Totals for Permit SubType: 801 DOWNTOWN PARKING

Permits Issued: 5

Permit Fees Assessed: \$580.00

Permit Fees Collected: \$580.00

Permit Valuation:

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
CIBP21-3015	COMMERCIAL OTHER	2165 PROMISE RD	COMMUNITY ENHANCEMENT VII LLC	\$1,398,000.00	\$10,793.67	\$10,793.67
FOOTING FOUNDATION					PRIVATE	
9/15/2021	ISSUED	3726103006	SCULL CONSTRUCTION INC	VA OUTPATIENT CLINIC		

Totals for Permit SubType: FOOTING FOUNDATION

Permits Issued: 1

Permit Fees Assessed: \$10,793.67

Permit Fees Collected: \$10,793.67

Permit Valuation: \$1,398,000.00

Permits No Fee: \$0.00

Building Permits Totals

Building Permits Issued: 289

Building Permit Fees Assessed: \$273,458.58

Building Permit Fees Collected: \$273,458.58

Building Permit Valuation: \$34,626,013.00

Building Permits No Fee: \$3,693.63

Date Range of Report 9/1/2021 to 9/30/2021 Printed on 10/4/2021