

Rapid City Permit Summary Report

City of Rapid City

Date Range Between 12/1/2021 and 12/31/2021

Type/SubType	Number of Permits Issued	Valuation of Work	Fees Charged
AIR QUALITY	16	\$46,000.00	\$1,700.00
340 PARK STOR UNPAVD	7	\$21,000.00	\$700.00
340 CONST 5 ACRES	6	\$21,000.00	\$1,000.00
340 CONST 1-5 ACRES	3	\$4,000.00	
COMMERCIAL	5	\$17,838,864.00	\$116,459.81
105 5 FAM DWELLING	4	\$16,988,864.00	\$105,789.62
324 OFFICE/BANK/PROF	1	\$850,000.00	\$10,670.19
COMMERCIAL OTHER	15	\$4,202,754.00	\$44,443.40
710 PARKING LOT	2	\$168,143.00	\$3,375.01
437 ADD	2	\$421,456.00	\$5,844.61
437 ALT	11	\$3,613,155.00	\$35,223.78
DEMOLITION	6	\$12,500.00	\$257.00
644 Other Res	6	\$12,500.00	\$257.00
ELECTRICAL	12	\$38,650.00	\$1,321.50
660 New Commercial	3	\$7,700.00	\$326.25
660 Alt Residential	4	\$16,500.00	\$447.00
660 Service Change	3	\$10,200.00	\$338.25
660 Alt Commercial	1	\$250.00	\$105.00
660 New Residential	1	\$4,000.00	\$105.00
FIRE ALTERATION	10	\$626,118.00	\$3,582.00
336 ALARM	5	\$44,865.00	\$588.00
337 SPRINKLER	5	\$581,253.00	\$2,994.00
FIRE NEW CONSTRUCTION	13	\$131,410.00	\$2,445.00
337 SPRINKLER	7	\$63,494.00	\$458.00
336 ALARM	6	\$67,916.00	\$1,987.00
FIRE OTHER	1		
337 BLASTING	1		
FIRE RETROFIT	2	\$8,700.00	\$217.00
337 SPRINKLER	1	\$7,000.00	\$145.00
336 ALARM	1	\$1,700.00	\$72.00
FUEL GAS	4	\$3,366.00	\$111.00
671 New Piping	1	\$200.00	\$37.00
671 Alt Residential	1	\$1,166.00	\$37.00

Rapid City Permit Summary Report

City of Rapid City

Date Range Between 12/1/2021 and 12/31/2021

671 ALT COMMERCIAL	2	\$2,000.00	\$37.00
MECHANICAL	9	\$141,679.00	\$2,100.30
680 Alt Commercial	5	\$113,689.00	\$1,595.05
680 New Residential	2	\$21,190.00	\$351.25
680 Alt Residential	2	\$6,800.00	\$154.00
OL ELECTRICAL	6	\$12,000.00	\$545.00
660 ALT COMMERCIAL	1	\$1,500.00	\$80.00
660 ALT RESIDENTIAL	4	\$9,300.00	\$360.00
660 ELEC SERVICE	1	\$1,200.00	\$105.00
OL MECHANICAL	23	\$110,839.81	\$1,880.25
680 HVAC RES 12000	1	\$11,268.00	\$135.00
680 HVAC RES 3000	15	\$65,873.85	\$1,134.00
680 HVAC RES 6000	6	\$28,697.96	\$486.00
680 HVAC COM 6000	1	\$5,000.00	\$125.25
OTHER PERMITS	5	\$264,000.00	\$807.00
800 Manf Housing	5	\$264,000.00	\$807.00
PLUMBING	1	\$1,890.00	\$43.00
670 Alt Residential	1	\$1,890.00	\$43.00
RESIDENTIAL	62	\$7,019,755.00	\$55,607.92
434 RES ALT ADD	43	\$1,264,152.00	\$14,492.05
434 Res Alt / Add	4	\$190,426.00	\$2,105.75
101 New 1 Detached	13	\$5,489,177.00	\$38,305.42
760 RETAINING WALL	2	\$76,000.00	\$704.70
RIGHT OF WAY	6	\$10,549.14	\$145.00
330 RES APPROACH	1	\$1,500.00	\$60.00
339 UTILITY	3		\$55.00
339 OTHER OCCUPY	2	\$9,049.14	\$30.00
ROOFING	38	\$701,172.92	\$7,083.70
435 RES ROOFING	33	\$286,894.92	\$3,539.00
436 COM ROOFING	5	\$414,278.00	\$3,544.70
SIGN	12	\$72,430.00	\$2,403.33
650 WALL	9	\$51,701.00	\$1,810.46
650 PEDESTRIAN	1	\$229.00	\$55.50
650 Pole	1	\$20,000.00	\$481.87
650 TEMP 30 DAY	1	\$500.00	\$55.50

Rapid City Permit Summary Report

City of Rapid City

Date Range Between 12/1/2021 and 12/31/2021

SITE PERMITS	10	\$217,000.00	\$5,068.98
695 EROS SEDIMENT	5	\$46,000.00	\$2,000.00
705 Flood Plain	1		\$100.00
700 Grading	4	\$171,000.00	\$2,968.98
Totals:	256	\$31,459,677.87	\$246,221.19



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

Building Permit's Issued for the Month of 12/1/2021

Building Permits Totals

Building Permits Issued: 256

Building Permit Fees Assessed: \$246,221.19

Building Permit Fees Collected: \$246,221.19

Building Permit Vaulation: \$31,459,677.87

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
CIBP21-3498 101 New 1 Detached 12/1/2021	RESIDENTIAL ISSUED	5315 HOMESTEAD ST 3803284001	SODAK DEVELOPMENT COMPANY TNT HOMES & CONSTRUCTION	\$234,123.00 NEW SFD ATT GARAGE	\$1,852.55 PRIVATE	\$1,852.55
CIBP21-3995 101 New 1 Detached 12/13/2021	RESIDENTIAL ISSUED	7228 WADDINDTON CT 3726327028	BUFFALO EAST LLC NESLAND CONSTRUCTION COMPANY INC.	\$323,504.00 NEW SFD ATT GARAGE	\$2,787.06 PRIVATE	\$2,787.06
CIBP21-3998 101 New 1 Detached 12/9/2021	RESIDENTIAL ISSUED	4708 DUCKHORN ST 3821105002	SSST LLC ZEISLER CONSTRUCTION, LLC	\$405,645.00 NEW SFD ATT GARAGE	\$2,705.77 PRIVATE	\$2,705.77
CIBP21-4029 101 New 1 Detached 12/14/2021	RESIDENTIAL ISSUED	650 SOLOMON CT 2132401030	HILLS VIEW HOMES INC HILLS VIEW HOMES INC	\$350,832.00 NEW SFD ATT GARAGE	\$2,722.22 PRIVATE	\$2,722.22
CIBP21-4089 101 New 1 Detached 12/22/2021	RESIDENTIAL ISSUED	637 SOLOMON CT 2132401029	HILLS VIEW HOMES INC HILLS VIEW HOMES INC	\$440,526.00 NEW SFD ATT GARAGE	\$3,148.90 PRIVATE	\$3,148.90
CIBP21-3838 101 New 1 Detached 12/2/2021	RESIDENTIAL ISSUED	1520 OXFORD CT 3726326008	REYELTS CONSTRUCTION INC REYELTS CONSTRUCTION INC.	\$470,021.00 NEW SFD ATT GARAGE	\$3,697.53 PRIVATE	\$3,697.53
CIBP21-3945 101 New 1 Detached 12/2/2021	RESIDENTIAL ISSUED	816 W MINNESOTA ST 3714401002	WEASEL JACOB M COUSIN CONSTRUCTION	\$679,979.00 NEW SFD ATT GARAGE	\$4,750.80 PRIVATE	\$4,750.80
CIBP21-3996 101 New 1 Detached 12/6/2021	RESIDENTIAL FINALED	1015 W MINNESOTA ST 3714401024	LABAS/BAKER KENNETH M PARKER CONSTRUCTION	\$1,007,729.00 NEW SFD ATT GARAGE	\$5,537.59 PRIVATE	\$5,537.59
CIBP21-3644 101 New 1 Detached 12/16/2021	RESIDENTIAL ISSUED	5420 DARIAN ST 3803282006	SUPERIOR CUSTOM HOMES LLC SUPERIOR CUSTOM HOMES	\$316,872.00 NEW SFD ATT GARAGE	\$2,166.95 PRIVATE	\$2,166.95
	RESIDENTIAL	646 BRAELYNN LN	WOOD BUILDERS INC	\$263,409.00	\$1,939.75	\$1,939.75

CIBP21-3969

101 New 1 Detached PRIVATE
 12/15/2021 ISSUED 3803283004 WOOD BUILDERS INC NEW SFD ATT GARAGE

CIBP21-3988 RESIDENTIAL 3123 CAYMUS DR SSST LLC \$348,847.00 \$2,511.11 \$2,511.11

101 New 1 Detached PRIVATE
 12/9/2021 ISSUED 3821104004 ZEISLER CONSTRUCTION, LLC NEW SFD ATT GARAGE

CIBP21-4035 RESIDENTIAL 1127 CHET ST BOOM CONSTRUCTION INC \$360,579.00 \$2,343.34 \$2,343.34

101 New 1 Detached PRIVATE
 12/13/2021 ISSUED 3803308030 BOOM CONSTRUCTION INC NEW SFD ATT GARAGE

CIBP21-4036 RESIDENTIAL 1319 CHET ST BOOM CONSTRUCTION INC \$287,111.00 \$2,141.85 \$2,141.85

101 New 1 Detached PRIVATE
 12/13/2021 ISSUED 3803308019 BOOM CONSTRUCTION INC NEW SFD ATT GARAGE

Totals for Permit SubType: 101 New 1 Detached

Permits Issued: 13

Permit Fees Assessed: \$38,305.42

Permit Fees Collected: \$38,305.42

Permit Vaulation: \$5,489,177.00

Permits No Fee: \$0.00

Permit SubType: 105 5 FAM DWELLING

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-4014	COMMERCIAL	3425 CELTICS RD	ORCHARD MEADOWS RAPID CITY LLC	\$590,000.00	\$6,132.73	\$6,132.73
105 5 FAM DWELLING					PRIVATE	
12/7/2021	ISSUED	3809403002	SIEMONSMA CONSTRUCTION	BLDG 6 - 6 PLEX		
CIBP21-3977	COMMERCIAL	5011 SHELBY AVE	C R LLOYD ASSOCIATES INC	\$4,099,716.00	\$29,300.94	\$29,300.94
105 5 FAM DWELLING					PRIVATE	
12/2/2021	ISSUED	3819151015	LLOYD CONSTRUCTION COMPANY	36 UNT APARTMENT		
CIBP21-3979	COMMERCIAL	5031 SHELBY AVE	C R LLOYD ASSOCIATES INC	\$4,099,716.00	\$25,286.78	\$25,286.78
105 5 FAM DWELLING					PRIVATE	
12/2/2021	ISSUED	3819151015	LLOYD CONSTRUCTION COMPANY	36 UNIT APARTMENT		

Rapid City Building Permit Report 12/1/2021

CIBP21-3980	COMMERCIAL	5053 SHELBY AVE	C R LLOYD ASSOCIATES INC	\$8,199,432.00	\$45,069.17	\$45,069.17
105 5 FAM DWELLING					PRIVATE	
12/2/2021	ISSUED	3819151015	LLOYD CONSTRUCTION COMPANY	72 UNIT APARTMENT		

Totals for Permit SubType: 105 5 FAM DWELLING

Permits Issued: 4

Permit Fees Assessed: \$105,789.62

Permit Fees Collected: \$105,789.62

Permit Vaulation: \$16,988,864.00

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
CIBP21-3284	COMMERCIAL	2014 HOPE CT	DYE PROPERTIESLLC	\$850,000.00	\$10,670.19	\$10,670.19
324 OFFICE/BANK/PROF					PRIVATE	
12/22/2021	ISSUED	3727280001	CARON CONSTRUCTION	VET CLINIC		

Totals for Permit SubType: 324 OFFICE/BANK/PROF

Permits Issued: 1

Permit Fees Assessed: \$10,670.19

Permit Fees Collected: \$10,670.19

Permit Vaulation: \$850,000.00

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
CIBP21-4130	RIGHT OF WAY	3508 REDER ST	WHITNEY/KEINER DWAIN	\$1,500.00	\$60.00	\$60.00
330 RES APPROACH						

12/21/2021 ISSUED 3704208020 FORTIFIED HOMES, Replace residential sidewalk, approach, and C&G INC.

Totals for Permit SubType: 330 RES APPROACH

Permits Issued: 1

Permit Fees Assessed: \$60.00

Permit Fees Collected: \$60.00

Permit Valuation: \$1,500.00

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
CIBP21-3788	FIRE ALTERATION	4601 MOUNT RUSHMORE RD	CALVARY BAPTIST CHURCH	\$22,365.00	\$116.00	\$116.00
336 ALARM						
12/20/2021	ISSUED	3723101002	WILDEMAN CONSTRUCTION	Calvary Baptist Church Fire Alarm		
CIBP21-3971	FIRE ALTERATION	490 E DISK DR	2200 NORTH MAPLE AVENUE - 1007	\$5,000.00	\$78.00	\$78.00
336 ALARM						
12/7/2021	ISSUED	2130126004	HOBBY LOBBY STORES INC	Hobby Lobby Fire Alarm Alt		
CIBP21-4062	FIRE ALTERATION	1001 E NORTH ST	COMMUNITY ENHANCEMENT VI LLC	\$4,500.00	\$88.00	\$88.00
336 ALARM						
12/20/2021	ISSUED	2131431004	DREAM CONSTRUCTION INC	H&R Block Fire Alarm Suite 4		
CIBP21-0201	FIRE ALTERATION	2929 5TH ST	MONUMENT HEALTH RAPID CITY HOS	\$6,000.00	\$134.00	\$134.00
336 ALARM						
12/9/2021	FINALED	3712351004	RANGEL CONSTRUCTION COMPANY LLC	Monument Wound Care Fire Alarm Alt		
CIBP21-3924	FIRE ALTERATION	450 CONCOURSE DR	HILTON DEVELOPMENT CORP	\$7,000.00	\$172.00	\$172.00

Rapid City Building Permit Report 12/1/2021

336 ALARM

12/2/2021 ISSUED 3804202005 Accupress Fire Alarm Alt

CIBP21-3906 FIRE NEW CONSTRUCTION 2215 MARLIN DR ZCO INC/ \$9,750.00 \$212.00 \$212.00

336 ALARM

12/20/2021 ISSUED 3820226007 GUSTAFSON BUILDERS Midland Scientific Fire Alarm

CIBP21-3933 FIRE NEW CONSTRUCTION 427 DEGEEST DR HEARTLAND HEIGHTS APARTMENTS L \$13,600.00 \$364.00 \$364.00

336 ALARM

12/9/2021 ISSUED 3803126006 LLOYD CONSTRUCTION COMPANY Heartland Heights Apts

CIBP21-2700 FIRE NEW CONSTRUCTION 221 MALL DR SHARAF 6 PROPERTIES LLC \$21,095.00 \$772.00 \$772.00

336 ALARM

12/20/2021 ISSUED 2025201005 SCULL CONSTRUCTION SERVICE, INC SD Multi-Agency Office Fire Alarm

CIBP21-2770 FIRE NEW CONSTRUCTION 248 CURTIS ST BLACK HILLS WORKS INC \$5,100.00 \$158.00 \$158.00

336 ALARM

12/3/2021 ISSUED 2025405004 GUTHRIE INC BH Works Fire Alarm

CIBP21-3296 FIRE RETROFIT 801 E SAINT ANDREW ST MAGPIE CREATIVE \$1,700.00 \$72.00 \$72.00

336 ALARM

12/3/2021 ISSUED 3806379001 DASH WOODWORKING AND CONSTRUCTION LLC Fire Alarm Retrofit

CIBP21-3832 FIRE NEW CONSTRUCTION 630 SAINT JOSEPH ST LAKOTA BUILDING LLC \$6,371.00 \$97.00 \$97.00

336 ALARM

12/2/2021 ISSUED 3701105015 WESTERN STATES FIRE ALARM RETROFIT FOR 632 SAINT JOSEPH ST

CIBP21-2878 FIRE NEW CONSTRUCTION 1919 HOPE CT SECURITY FIRSTBANK \$12,000.00 \$384.00 \$384.00

336 ALARM

12/9/2021 ISSUED 3726152003 A JOURNEY GROUP COMPANY DBA AINSWORTH B Security First Bank Fire Alarm

Totals for Permit SubType: 336 ALARM

Permits Issued: 12

Permit Fees Assessed: \$2,647.00

Permit Fees Collected: \$2,647.00

Permit Vaulation: \$114,481.00

Permits No Fee: \$0.00

Permit SubType: 337 BLASTING

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-4039	FIRE OTHER	MOON MEADOWS DR	ALTA TERRA DEVELOPMENT LLC			
337 BLASTING						
12/8/2021	ISSUED	3735151004		Moon Meadows Utilities Blasting		

Totals for Permit SubType: 337 BLASTING

Permits Issued: 1

Permit Fees Assessed:

Permit Fees Collected:

Permit Valuation:

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
CIBP21-3429	FIRE NEW CONSTRUCTION	1135 CHET ST	BOOM CONSTRUCTION INC	\$3,500.00		
337 SPRINKLER						
12/1/2021	ISSUED	3803308029		Lot 43 13D Fire Sprinkler		
CIBP21-3294	FIRE RETROFIT	801 E SAINT ANDREW ST	MAGPIE CREATIVE	\$7,000.00	\$145.00	\$145.00
337 SPRINKLER						
12/3/2021	ISSUED	3806379001	DASH WOODWORKING AND CONSTRUCTION LLC	FS Retrofit		
CIBP21-2771	FIRE NEW CONSTRUCTION	248 CURTIS ST	BLACK HILLS WORKS INC	\$6,300.00	\$145.00	\$145.00
337 SPRINKLER						
12/3/2021	ISSUED	2025405004	GUTHRIE INC	BH Works Fire Sprinkler		
CIBP21-3241	FIRE NEW CONSTRUCTION	537 RANCHESTER ST	NESLAND CONSTRUCTION COMPANY	\$4,806.00		
337 SPRINKLER						
12/1/2021	ISSUED	3713352017	NESLAND CONSTRUCTION COMPANY INC.	Nesland 13D Fire Sprinkler		
CIBP21-3340	FIRE NEW CONSTRUCTION	6017 COVENANT DR	BAXTER HEATHER C	\$7,748.00		
337 SPRINKLER						
12/1/2021	ISSUED	3722451011	TNT HOMES & CONSTRUCTION	TNT Homes 13D Fire Sprinkler		

Rapid City Building Permit Report 12/1/2021

CIBP21-4043	FIRE ALTERATION	2255 HAINES AVE	DANA MEADOWS COMPANY	\$15,125.00	\$313.00	\$313.00
337 SPRINKLER						
12/16/2021	ISSUED	2025177001		Lumber Liquidators Alt		
CIBP21-3937	FIRE ALTERATION	353 FAIRMONT BLVD	MONUMENT HEALTH RAPID CITY HOS	\$28,218.00	\$355.00	\$355.00
337 SPRINKLER						
12/16/2021	ISSUED	3712328005	LAYTON CONSTRUCTION, INC	Monument Health 2nd Floor HOB		
CIBP21-3569	FIRE ALTERATION	3356 DYESS AVE	WAUSAU SUPPLY CO	\$343,930.00	\$1,417.00	\$1,417.00
337 SPRINKLER						
12/16/2021	ISSUED	2121300003		Wausau Warehouse Addition Fire Sprinkler		
CIBP19-3230	FIRE NEW CONSTRUCTION	6122 COVENANT DR	TNT HOMES AND CONSTRUCTION LLC	\$6,440.00		
337 SPRINKLER						
12/14/2021	ISSUED	3722454001	TNT HOMES & CONSTRUCTION	Belle Vista Fire Sprinkler		
CIBP21-3432	FIRE NEW CONSTRUCTION	1235 CHET ST	BOOM CONSTRUCTION INC	\$3,500.00		
337 SPRINKLER						
12/1/2021	ISSUED	3803308025	BOOM CONSTRUCTION	1235 Chet 13D Fire Sprinkler		
CIBP21-3265	FIRE ALTERATION	4601 MOUNT RUSHMORE RD	CALVARY BAPTIST CHURCH	\$43,980.00	\$292.00	\$292.00
337 SPRINKLER						
12/16/2021	ISSUED	3723101002	WILDEMAN CONSTRUCTION	Calvary Christian Church Gym Fire Sprinkler		
CIBP21-3100	FIRE ALTERATION	406 SAINT JOSEPH ST	11 MAIN LLC	\$150,000.00	\$617.00	\$617.00
337 SPRINKLER						
12/7/2021	ISSUED	3701132009	CONSOLIDATED CONSTRUCTION CO INC	Saint Joseph Office Fire Sprinkler New Construction		
CIBP21-1835	FIRE NEW CONSTRUCTION	2460 W CHICAGO ST	DOUBLE RF DEVELOPMENT COMPANY	\$31,200.00	\$313.00	\$313.00
337 SPRINKLER						
12/16/2021	ISSUED	2034451001		Circle K Fire Sprinkler		

Totals for Permit SubType: 337 SPRINKLER

Permits Issued: 13

Permit Fees Assessed: \$3,597.00

Permit Fees Collected: \$3,597.00

Permit Vaulation: \$651,747.00

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
CIBP21-4129 339 OTHER OCCUPY 12/21/2021	RIGHT OF WAY ISSUED	703 QUINCY ST 3701151009	RAY CHARLES M	\$9,049.14 Landscaping in Boulevard along 7th st. and quincy st..	\$15.00	\$15.00
CIBP21-3598 339 OTHER OCCUPY 12/13/2021	RIGHT OF WAY ISSUED	3603 SITKA ST 3818251002	B H W RESIDENTIAL SERVICES, IN A-1 CONSTRUCTION INC	dumpster in row	\$15.00	\$15.00

Totals for Permit SubType: 339 OTHER OCCUPY

Permits Issued: 2

Permit Fees Assessed: \$30.00

Permit Fees Collected: \$30.00

Permit Vaulation: \$9,049.14

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
CIBP21-3680 339 UTILITY 12/1/2021	RIGHT OF WAY ISSUED	402-406 E ELK ST {68B86804-748B-45B9- 8CF4-387B62198F9B}	MIDCO COMMUNICATIONS ANCO UNDERGROUND	2" conduit under E Elk St between 406 and 3317		
CIBP21-3653 339 UTILITY 12/1/2021	RIGHT OF WAY ISSUED	200-241 MINNESOTA ST {9DFFECEP-ADE0- 4092-84C2- D9276D15DA45}	SDN COMMUNICATIONS ENGBARTH DIRECTIONAL DRILLING	SDN com 4 fiber drop to 420 Minn. St		
CIBP21-4121 339 UTILITY	RIGHT OF WAY	27 SAINT JOSEPH ST	PENNINGTON COUNTY		\$55.00	\$55.00

12/20/2021 ISSUED 3701253001 HEAVY CONSTRUCTORS INC Abandon service lines

Totals for Permit SubType: 339 UTILITY

Permits Issued: 3

Permit Fees Assessed: \$55.00

Permit Fees Collected: \$55.00

Permit Valuation:

Permits No Fee: \$50.00

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
CIBP21-1209	AIR QUALITY ISSUED	900-1010 E NORTH ST {352AE866-2F3E-44F5- A605-8DC93874E323}	CITY OF RAPID CITY MAINLINE CONTRACTING	\$1,000.00 AQ CONSTR E WATERTOWN WATER MAIN REPLACEMENT		Public
340 CONST 1-5 ACRES 12/2/2021						
CIBP21-3207	AIR QUALITY ISSUED	W FLORMANN ST 3710251004	CITY OF RAPID CITY SIMON CONTRACTORS	\$1,000.00 AQ CONSTR MT CALVARY INFRASTRUCTURE IMPROVEMENTS		Public
340 CONST 1-5 ACRES 12/2/2021						
CIBP21-3290	AIR QUALITY	MAPLE AVE	2200 NORTH MAPLE AVENUE - 1007	\$2,000.00		
340 CONST 1-5 ACRES						

12/1/2021 ISSUED 2130152001 HEAVY CONSTRUCTORS INC AQ CONSTR KNOLLWOOD DRAINAGE BASIN

Totals for Permit SubType: 340 CONST 1-5 ACRES

Permits Issued: 3

Permit Fees Assessed:

Permit Fees Collected:

Permit Valuation: \$4,000.00

Permits No Fee: \$450.00

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
CIBP21-3020	AIR QUALITY		COMMUNITY ENHANCEMENT VII LLC	\$3,000.00	\$200.00	\$200.00
340 CONST 5 ACRES 12/2/2021	ISSUED	3726103006	SCULL CONSTRUCTION INC	AQ CONSTR VA CLINIC		
CIBP21-3984	AIR QUALITY	5053 SHELBY AVE	C R LLOYD ASSOCIATES INC	\$3,000.00	\$200.00	\$200.00
340 CONST 5 ACRES 12/2/2021	ISSUED	3819151015	QUINN CONSTRUCTION INC	AQ CONSTR SEDONA FLATS	Private	
CIBP21-4006	AIR QUALITY		PARK HILL DEVELOPMENT INC	\$3,500.00	\$200.00	\$200.00
340 CONST 5 ACRES 12/6/2021	ISSUED	3807428034	LIND EXCO	AQ CONSTR PARK HILL SUBD	Private	
CIBP21-3620	AIR QUALITY	100-1089 N ELK VALE RD	CITY OF RAPID CITY	\$3,000.00		
340 CONST 5 ACRES 12/1/2021	ISSUED	{1B9E1EC3-96B7-4B56 -830E-34D18AF8B258}	MAINLINE CONTRACTING	AQ CONSTR ELKVALE LIFT STATION AND FORCE MAIN	Public	
CIBP21-3589	AIR QUALITY	4317 BERNIECE ST	DTH LLC	\$4,500.00	\$200.00	\$200.00

340 CONST 5
ACRES

12/6/2021 ISSUED 3803153004 LIND EXCO INC AQ CONSTR HOMESTEAD STREET CONNECTION

CIBP21-4007 AIR QUALITY PORTRUSH RD REDROCK APARTMENTS LLC \$4,000.00 \$200.00 \$200.00

340 CONST 5
ACRES

Private

12/7/2021 ISSUED 3729426019 SITEWORK SPECIALISTS AQ CONSTR RED ROCK APARTMENTS

Totals for Permit SubType: 340 CONST 5 ACRES

Permits Issued: 6

Permit Fees Assessed: \$1,000.00

Permit Fees Collected: \$1,000.00

Permit Vaulation: \$21,000.00

Permits No Fee: \$200.00

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
CIBP21-4037	AIR QUALITY	2530 DEADWOOD AVE	WEST RIVER INTERNATIONAL, INC	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD					Private	
12/20/2021	ISSUED	2027102001	WEST RIVER INTERNATIONAL	AQ PARKSTOR WEST RIVER INTERNATIONAL		
CIBP21-4054	AIR QUALITY	3455 EDWARDS ST	DB INVESTMENTS	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD					Private	
12/14/2021	ISSUED	2128452005	DB INVESTMENTS	AQ PARKSTOR 3455 EDWARDS		
CIBP21-0345	AIR QUALITY	3660 DYESS AVE	W L PLASTICS CORPORATION	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD						
12/3/2021	ISSUED	2121100004	WL PLASTICS	AQ PARKSTOR WL PLASTICS		
CIBP21-0381	AIR QUALITY	2910 E MALL DR	BLACK HILLS TRUCK AND TRAILER	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD						
12/9/2021	ISSUED	2128301007	BLACK HILLS TRUCK AND TRAILER	AQ PARKSTOR BLACK HILLS TRUCK & TRAILER		
CIBP21-0261	AIR QUALITY	1600 E SAINT PATRICK ST	HY-GAS PRODUCTS INC	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD						
12/22/2021	ISSUED	3808102002	FOUR SEASONS SPORTS CENTER	AQ PARKSTOR FOUR SEASONS SPORTS CENTER		
CIBP21-0576	AIR QUALITY	2285 SEGER DR	FOSTER DBA FOSTER ENTERPRISES/	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD						

Rapid City Building Permit Report 12/1/2021

12/23/2021	ISSUED	212920001	AGGRESSIVE AUTO & SALVAGE	AQ PARKSTOR	AGGRESSIVE AUTO & SALVAGE	
CIBP21-4101	AIR QUALITY	110 N POPLAR AVE	EASTSIDE PROPERTIES LLC	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD				Private		
12/20/2021	ISSUED	2131482002	GODFREY BRAKE SERVICE & SUPPLY	AQ PARKSTOR	GODFREY BRAKE	

Totals for Permit SubType: 340 PARK STOR UNPAVD

Permits Issued: 7

Permit Fees Assessed: \$700.00

Permit Fees Collected: \$700.00

Permit Valuation: \$21,000.00

Permits No Fee: \$0.00

Permit SubType: 434 Res Alt / Add

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-4013	RESIDENTIAL	4461 W GLEN PL	BEARDSLEY STEVEN C	\$41,076.00	\$398.75	\$398.75
434 Res Alt / Add				PRIVATE		
12/9/2021	ISSUED	3717478004	HEARTLAND PELLA	replace 2 windows and box bay		
CIBP21-4116	RESIDENTIAL	683 BRAELYNN LN	KNOCK ENTERPRISES INC	\$29,750.00	\$417.60	\$417.60
434 Res Alt / Add				PRIVATE		
12/27/2021	ISSUED	3803282014	TNT HOMES & CONSTRUCTION	finished basement		
CIBP21-4117	RESIDENTIAL	910 BRAELYNN LN	KNOCK ENTERPRISES	\$20,100.00	\$358.20	\$358.20
434 Res Alt / Add				PRIVATE		
12/27/2021	ISSUED	3803287001	TNT HOMES & CONSTRUCTION	finish basement		
CIBP21-4119	RESIDENTIAL	2014 WEST BLVD	WHISLER FAMILYTRUST/WHISLER CH	\$99,500.00	\$931.20	\$931.20
434 Res Alt / Add				PRIVATE		

12/27/2021 ISSUED 3711230002 TNT HOMES & CONSTRUCTION remodel house

Totals for Permit SubType: 434 Res Alt / Add

Permits Issued: 4

Permit Fees Assessed: \$2,105.75

Permit Fees Collected: \$2,105.75

Permit Valuation: \$190,426.00

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
CIBP21-4096	RESIDENTIAL	4719 EDGEWOOD DR	MARTINEZ/GIESLER DONALD J	\$88,214.00	\$780.40	\$780.40
434 RES ALT ADD					PRIVATE	
12/16/2021	ISSUED	3705204005	MIDWEST HOME IMPROVEMENTS	finish basement		
CIBP21-4112	RESIDENTIAL	426 E VAN BUREN ST	MILLER GARY P	\$5,900.00	\$116.20	\$116.20
434 RES ALT ADD					PRIVATE	
12/23/2021	ISSUED	2131130021	YOUR HOME IMPROVEMENT COMPANY	remodel bathroom		
CIBP21-3674	RESIDENTIAL	208 PATTON ST	GREZIK MICHELE D	\$4,700.00	\$169.30	\$169.30
434 RES ALT ADD					PRIVATE	
12/15/2021	ISSUED	2025455012	YOUR HOME IMPROVEMENT COMPANY	TUB TO SHOWER AND REPLACING WALL SURROUND		
CIBP21-4146	RESIDENTIAL	4820 SOUTH POINTE DR	CLEGG/CYR-CLEGG DANIEL	\$85,000.00	\$770.50	\$770.50
434 RES ALT ADD					PRIVATE	
12/30/2021	ISSUED	3724227001	SK MANAGEMENT LLC	10 X 19 KITCHEN ADDITION		
CIBP21-4103	RESIDENTIAL	2028 STIRLING ST	MUNZ MALLORY M	\$3,000.00	\$59.40	\$59.40
434 RES ALT ADD					PRIVATE	

Rapid City Building Permit Report 12/1/2021

15

12/20/2021	ISSUED	3710129010	CARROLL CONSTRUCTION	EGRESS WINDOW		
CIBP21-4022	RESIDENTIAL	2150 SKYLINE RANCH RD	NEUMANN JOHN E	\$45,000.00	\$534.70	\$534.70
434 RES ALT ADD					PRIVATE	
12/7/2021	ISSUED	3715276002	HERMAN & SONS	finish part of basement		
CIBP21-4012	RESIDENTIAL	5019 CARRIAGE HILLS DR	ENGER BRUCE	\$62,027.00	\$520.30	\$520.30
434 RES ALT ADD					PRIVATE	
12/9/2021	ISSUED	3721151021	HEARTLAND PELLA	replace 3 doors and headers		
CIBP21-3957	RESIDENTIAL	4023 MARY DR	HANSON JAMES R	\$29,355.00	\$312.95	\$312.95
434 RES ALT ADD					PRIVATE	
12/2/2021	ISSUED	3704133003	BLACKBURN BASEMENT SYSTEMS	FOUNDATION REPAIR		
CIBP21-3965	RESIDENTIAL	212 CLEVELAND ST	GRAVES TRACY L	\$2,075.00	\$59.40	\$59.40
434 RES ALT ADD					PRIVATE	
12/2/2021	ISSUED	3712180015	HANDYMAN FOR RENT LLC	DOOR CHANGEOUT		
CIBP21-4079	RESIDENTIAL	809 4TH ST	GUO SU	\$20,000.00	\$227.70	\$227.70
434 RES ALT ADD					PRIVATE	
12/15/2021	ISSUED	3701179007		REPLACE 25' OF FOUNDATION WALL		
CIBP21-4113	RESIDENTIAL	2701 RAYMOND DR	BEASLEY CHARLES S	\$72,000.00	\$714.35	\$714.35
434 RES ALT ADD					PRIVATE	
12/27/2021	ISSUED	3710402017	BestGEN MODULAR	10 X 27 ADDITION		
CIBP21-4115	RESIDENTIAL	210 E FAIRMONT BLVD	SHROLL LINDA	\$25,000.00	\$357.20	\$357.20
434 RES ALT ADD					PRIVATE	
12/20/2021	ISSUED	3712476022	H.C. LLC	INT ALT		
CIBP21-4106	RESIDENTIAL	3508 REDER ST	WHITNEY/KEINER DWAINE	\$6,000.00	\$89.10	\$89.10
434 RES ALT ADD					PRIVATE	
12/20/2021	ISSUED	3704208020	FORTIFIED HOMES	concrete only for future car port		
CIBP21-3494	RESIDENTIAL	921 ANAMOSA ST	KAISER DONALD L	\$1,000.00	\$40.70	\$40.70
434 RES ALT ADD					PRIVATE	
12/1/2021	ISSUED	2036101018		ADD EGRESS WINDOW		
CIBP21-4122	RESIDENTIAL	4334 TITAN DR	JULIUS HEATHER	\$10,890.00	\$138.60	\$138.60
434 RES ALT ADD					PRIVATE	
12/21/2021	ISSUED	2013487003	MR. LIFTERS - DAKOTA	FOUNDATION REPAIR		
CIBP21-4123	RESIDENTIAL	3508 REDER ST	WHITNEY/KEINER DWAINE	\$13,266.00	\$288.00	\$288.00
434 RES ALT ADD					PRIVATE	
12/21/2021	ISSUED	3704208020		FINISH BASEMENT		
CIBP21-4140	RESIDENTIAL	5105 CHALKSTONE DR	BIG HORN INC	\$16,000.00	\$188.10	\$188.10
434 RES ALT ADD					PRIVATE	

Rapid City Building Permit Report 12/1/2021

16

12/27/2021	ISSUED	2013152005	WURDEMAN CONSTRUCTION	8 X 16 DECK ADDITION		
CIBP21-3746	RESIDENTIAL	3713 MULLIGAN CT	GREVE GARY D	\$6,300.00	\$207.10	\$207.10
434 RES ALT ADD					PRIVATE	
12/15/2021	ISSUED	3816279007	YOUR HOME IMPROVEMENT COMPANY	SHOWER TO SHOWER REPLACE AND SURROUND		
CIBP21-4155	RESIDENTIAL	4456 AVENUE A	DYE NATHANIEL K	\$8,500.00	\$269.10	\$269.10
434 RES ALT ADD					PRIVATE	
12/29/2021	ISSUED	3803330006		finish basement bathroom		
CIBP21-4025	RESIDENTIAL	3108 STOCKADE DR	SIMONSON LARRY	\$185,000.00	\$1,269.95	\$1,269.95
434 RES ALT ADD					PRIVATE	
12/21/2021	ISSUED	3710353011	BIG PINE CONSTRUCTION LLC	RE-BUILD DECK AND SOME INT ALT		
CIBP21-4026	RESIDENTIAL	1030 NORTHRIDGE DR	GRUNDHOFFER JULIE	\$52,000.00	\$602.05	\$602.05
434 RES ALT ADD					PRIVATE	
12/9/2021	ISSUED	2023276005	K1 CONSTRUCTION	finish basement		
CIBP21-4071	RESIDENTIAL	4907 INNSBRUCK CT	SIMPSON JONATHAN F	\$24,000.00	\$267.30	\$267.30
434 RES ALT ADD					PRIVATE	
12/20/2021	ISSUED	3717207005	RIVERSIDE BUILDERS LLC	20 X 24 DECK AND COVER		
CIBP21-4066	RESIDENTIAL	4780 CLIFF DR	KAHLER JEREMY	\$4,100.00	\$401.35	\$401.35
434 RES ALT ADD					PRIVATE	
12/14/2021	ISSUED	3716127003	WURDEMAN CONSTRUCTION	remodel basement		
CIBP21-4074	RESIDENTIAL	5109 PINEDALE HEIGHTS DR	CAIN MICHELE R	\$35,000.00	\$460.65	\$460.65
434 RES ALT ADD					PRIVATE	
12/14/2021	ISSUED	3705129009		FINISH BASEMENT		
CIBP21-4081	RESIDENTIAL	3046 CAYMUS DR	ZEISLER CONSTRUCTION LLC	\$12,000.00	\$289.80	\$289.80
434 RES ALT ADD					PRIVATE	
12/16/2021	ISSUED	3821101010	ZEISLER CONSTRUCTION, LLC	finish bed and bath in basement		
CIBP21-3966	RESIDENTIAL	3508 REDER ST	WHITNEY/KEINER DWAINE	\$2,000.00	\$49.50	\$49.50
434 RES ALT ADD					PRIVATE	
12/2/2021	ISSUED	3704208020	FORTIFIED HOMES	2 EGRESS WINDOWS		
CIBP21-4019	RESIDENTIAL	5140 SKYVIEW DR	ICE DWAYNE R	\$35,109.00	\$355.85	\$355.85
434 RES ALT ADD					PRIVATE	
12/7/2021	ISSUED	3721252003	WOODWORKS BY ROY GOBEN	replace and add to deck		
CIBP21-4000	RESIDENTIAL	1563 BRISTOL CT	COPE WINSTON B	\$13,100.00	\$194.00	\$194.00
434 RES ALT ADD					PRIVATE	
12/3/2021	ISSUED	3726328006	THOMPSON CONSTRUCTION	FINISH BASEMENT		
CIBP21-4144	RESIDENTIAL	811 12TH ST	BARNES FLORIDALM R	\$13,205.00	\$168.30	\$168.30

Rapid City Building Permit Report 12/1/2021

434 RES ALT ADD				PRIVATE		
12/27/2021	ISSUED	3702208012	ROCKY MOUNTAIN WINDOW DISTRIBUTORS	WINDOW REPLACEMENT OK PER HISTORIC		
CIBP21-4147	RESIDENTIAL	5816 CLOUD PEAK DR	O'HALLORAN KEITH A	\$19,349.00	\$320.30	\$320.30
434 RES ALT ADD				PRIVATE		
12/28/2021	ISSUED	3720480019		FINISH BASEMENT		
CIBP21-4090	RESIDENTIAL	3802 PONDEROSA TRL	GAB MICHELLE	\$18,100.00	\$276.30	\$276.30
434 RES ALT ADD				PRIVATE		
12/16/2021	ISSUED	3716176003		KITCHEN AND BATH ALT		
CIBP21-3972	RESIDENTIAL	811 WILLSIE AVE	R H NORTH LLC	\$20,000.00	\$326.60	\$326.60
434 RES ALT ADD				PRIVATE		
12/2/2021	ISSUED	2036252012	H.C. LLC	INT REMODEL AND DECKS		
CIBP21-3816	RESIDENTIAL	804 FARLOW AVE	FRITZIE-GASPER JOHNATHAN	\$5,000.00	\$116.20	\$116.20
434 RES ALT ADD				PRIVATE		
12/15/2021	ISSUED	2036178008	YOUR HOME IMPROVEMENT COMPANY	TUB TO TUB REPLACE AND SURROUND		
CIBP21-4099	RESIDENTIAL	1190 PARKWOOD RD	DOW GARY R	\$125,810.00	\$926.05	\$926.05
434 RES ALT ADD				PRIVATE		
12/21/2021	ISSUED	3711204003		addition, deck, retaining wall		
CIBP21-3711	RESIDENTIAL	811 ADAMS ST	RICHARDS KARRIE D	\$5,500.00	\$207.10	\$207.10
434 RES ALT ADD				PRIVATE		
12/15/2021	ISSUED	2036158008	YOUR HOME IMPROVEMENT COMPANY	remodel bathroom		
CIBP21-4151	RESIDENTIAL	821 FARLOW AVE	CHURCH OF ST THERESE LITTLE FL	\$2,000.00	\$49.50	\$49.50
434 RES ALT ADD				PRIVATE		
12/29/2021	ISSUED	2036177006	CARROLL CONSTRUCTION	1 EGRESS WINDOW		
CIBP21-1842	RESIDENTIAL	6023 CLOUD PEAK DR	SLATE RIDGE BUILDERS INC	\$37,500.00	\$537.95	\$537.95
434 RES ALT ADD				PRIVATE		
12/7/2021	ISSUED	3720478013	SLATE RIDGE BUILDERS	finish basement		
CIBP21-4111	RESIDENTIAL	214 SAINT FRANCIS ST	THOM BONNIE L	\$5,500.00	\$116.20	\$116.20
434 RES ALT ADD				PRIVATE		
12/28/2021	ISSUED	3712130016	YOUR HOME IMPROVEMENT COMPANY	remodel bathroom		
CIBP21-4132	RESIDENTIAL	237 E FAIRMONT BLVD	HEINTZ KELLY	\$11,652.00	\$182.70	\$182.70
434 RES ALT ADD				PRIVATE		
12/23/2021	ISSUED	3712478005	GRUIX CONSTRUCTION	BATHROOM ALT		
CIBP21-4082	RESIDENTIAL	4622 MISTY WOODS LN	FLOHR SAMUEL L	\$30,000.00	\$448.20	\$448.20

Rapid City Building Permit Report 12/1/2021

434 RES ALT ADD					PRIVATE	
12/15/2021	ISSUED	2013306011	ACCURATE BUILDERS, INC.	finish basement		
CIBP21-4059	RESIDENTIAL	1313 BURNS DR	FRISK DOUGLAS J	\$2,000.00	\$114.70	\$114.70
434 RES ALT ADD					PRIVATE	
12/13/2021	ISSUED	3704330003		ADD FIREPLACE		
CIBP21-3997	RESIDENTIAL	5500 TIMBERLINE TRL	SARTORIUS JENNEYE	\$100,000.00	\$890.70	\$890.70
434 RES ALT ADD					PRIVATE	
12/3/2021	ISSUED	2032301007	ADDICTIVE BUILDERS	KITCHEN AND DINING ROOM ALT		
CIBP21-4005	RESIDENTIAL	4018 CALLE BAJA ST	HANZLIK ROGER R	\$2,000.00	\$77.70	\$77.70
434 RES ALT ADD					PRIVATE	
12/3/2021	ISSUED	3709327002	HANZLIK ROGER R	remodeling bathroom		

Totals for Permit SubType: 434 RES ALT ADD

Permits Issued: 43

Permit Fees Assessed: \$14,492.05

Permit Fees Collected: \$14,492.05

Permit Valuation: \$1,264,152.00

Permits No Fee: \$0.00

Permit SubType: 435 RES ROOFING

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-4046	ROOFING	2811 ORCHARD LN	MAULE LAURA	\$7,800.00	\$99.00	\$99.00
435 RES ROOFING						
12/15/2021	ISSUED	3809302002	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-4048	ROOFING	1519 N 7TH ST	PENNINGTON COUNTY HOUSING AND	\$3,961.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
12/20/2021	ISSUED	2025352008	FREEDOM CONSTRUCTION-ROOFING	REROOF		
CIBP21-4050	ROOFING	322 CURTIS ST	PENNINGTON COUNTY HOUSING AND	\$3,747.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
12/20/2021	ISSUED	2025403014	FREEDOM CONSTRUCTION-ROOFING	REROOF		
CIBP21-1453	ROOFING	4200 PENROSE PL	BREWSTER/KINZLEY BREWSTER SPEN	\$8,500.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	

Rapid City Building Permit Report 12/1/2021

12/3/2021	ISSUED	3716303005	STRAIGHT LINE CONSTRUCTION	RE-ROOF		
CIBP21-3159	ROOFING	510 ENCHANTED PINES DR	WILHELMI JARED	\$19,700.00	\$207.00	\$207.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	3724103012	DIAMOND ROOFING	RE-ROOF		
CIBP21-3958	ROOFING	208 E LIBERTY ST	CRUMB ROBERT J	\$6,400.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
12/2/2021	ISSUED	3713279009	AWARD CONSTRUCTION	REROOF		
CIBP21-3964	ROOFING	3704 LAWRENCE DR	GROSZ/ARNOLD PERRY	\$6,000.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
12/2/2021	ISSUED	2024184002	SUPERIOR SIDING INC-ROOFING	REROOF		
CIBP21-2718	ROOFING	416 E UTAH ST	PETERS DALE J	\$10,000.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	3807301025	GUARANTEED ROOFING & GUTTERS	REROOF		
CIBP21-2891	ROOFING	3828 ELM AVE	SALAZAR JEFFERY P	\$8,300.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	3818177003	DYNAMIC ROOFING LLC	RE-ROOF		
CIBP21-2536	ROOFING	2909 GRANDVIEW DR	MCMACKEN CECILY A	\$5,000.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	3712407010	GUARANTEED ROOFING & GUTTERS	RE-ROOF		
CIBP21-3650	ROOFING	1025 FIELD VIEW DR	BIES DEANNA	\$15,500.00	\$171.00	\$171.00
435 RES ROOFING					PRIVATE	
12/1/2021	ISSUED	3818453001	PROVIDENCE CONSTRUCTION	RE-ROOF		
CIBP21-3967	ROOFING	225 E FAIRMONT BLVD	ROBERTS SHANNON E	\$9,340.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
12/2/2021	ISSUED	3712478002	MIDWEST HOME IMPROVEMENTS	REROOF		
CIBP21-4076	ROOFING	584 FIELD VIEW DR	THOMAS RICHARD A	\$12,000.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
12/15/2021	ISSUED	3818352001	BLACK HILLS EXTERIORS LLC-CLASS A	REROOF		
CIBP21-4077	ROOFING	3514 JACKSON BLVD	HILLBERG KURT R	\$8,000.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
12/15/2021	ISSUED	3709210027	BLACK HILLS EXTERIORS LLC-CLASS A	REROOF		
CIBP21-3992	ROOFING	139 OAKLAND ST	FULTON JOHN C	\$12,000.00	\$135.00	\$135.00

Rapid City Building Permit Report 12/1/2021

435 RES ROOFING					PRIVATE	
12/3/2021	ISSUED	3712401003		REROOF		
CIBP21-4034	ROOFING	4444 FOREST PARK CT	RIDDLE JESSE B	\$34,234.00	\$317.00	\$317.00
435 RES ROOFING						
12/15/2021	ISSUED	3716378004	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP21-4049	ROOFING	316 CURTIS ST	PENNINGTON COUNTY HOUSING AND	\$3,747.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
12/20/2021	ISSUED	2025403015	FREEDOM CONSTRUCTION- ROOFING	REROOF		
CIBP21-3929	ROOFING	150 COBALT DR	VOONG RACHEL C	\$7,400.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
12/3/2021	ISSUED	2013436010	CE CONSTRUCTION LLC	REROOF		
CIBP21-4009	ROOFING	901 FLORMANN ST	LARSON ROSE A	\$10,500.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	3711236002	HURLEY CONSTRUCTION	REROOF		
CIBP21-4020	ROOFING	2115 JANE DR	GIVENS FAMILY TRUST SHIRLEY E	\$7,800.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	3703427012	DAVID HIRNING CONSTRUCTION	RE-ROOF		
CIBP21-3455	ROOFING	1648 MINUTEMAN DR	WINKELMAN DAKOTA J	\$7,142.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
12/3/2021	ISSUED	2025331005	VETERAN ROOFING LLC	REROOF		
CIBP21-0031	ROOFING	4353 FIELDSTONE DR	PARK MICHAEL A	\$5,351.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
12/16/2021	ISSUED	3816376006	ALLPHASE CONSTRUCTION & ROOFING	REROOF		
CIBP21-0040	ROOFING	4916 TUPELO DR	VALLONE MICHAEL	\$5,987.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
12/16/2021	ISSUED	2013431012	ALLPHASE CONSTRUCTION & ROOFING	REROOF		
CIBP21-3923	ROOFING	616 E OAKLAND ST	SMITH MARK A	\$5,300.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
12/13/2021	ISSUED	3807179013	BOLT CONSTRUCTION	REROOF		
CIBP21-4010	ROOFING	4134 PARKRIDGE PL	ARMSTRONG ERIN J	\$9,800.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	

Rapid City Building Permit Report 12/1/2021

12/7/2021	ISSUED	3717426006	HURLEY CONSTRUCTION	REROOF		
CIBP21-4047	ROOFING	1515 N 7TH ST	PENNINGTON COUNTY HOUSING AND	\$3,961.00	\$63.00	\$63.00
435 RES ROOFING						
12/20/2021	ISSUED	2025352009	FREEDOM CONSTRUCTION- ROOFING	REROOF		
CIBP21-4051	ROOFING	402 CURTIS ST	PENNINGTON COUNTY HOUSING AND	\$3,747.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
12/20/2021	ISSUED	2025403013	FREEDOM CONSTRUCTION- ROOFING	REROOF		
CIBP21-2904	ROOFING	837 EXPLORER ST	CUSHMAN JANET D	\$9,000.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	2025354007	GUARANTEED ROOFING & GUTTERS	REROOF		
CIBP21-2732	ROOFING	110 E WATERTOWN ST	110 E WATERTOWN ST LLC	\$7,000.00	\$90.00	\$90.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	2131301002	GUARANTEED ROOFING & GUTTERS	RE-ROOF 123 & 125 E MADISON ST		
CIBP21-3480	ROOFING	3333 KYLE ST	TAKES THE KNIFE DARLA J	\$8,277.92	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
12/3/2021	ISSUED	2024303007	CE CONSTRUCTION LLC	RE-ROOF		
CIBP21-2597	ROOFING	2113 HOFER AVE	STALCUP/LEGGO CORY	\$4,000.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	3807207013	GUARANTEED ROOFING & GUTTERS	REROOF		
CIBP21-2393	ROOFING	1116 SOUTH ST	BRAY RICHARD B	\$9,000.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	3702253005	GUARANTEED ROOFING & GUTTERS	RE-ROOF LIKE MATERIALS		
CIBP21-3149	ROOFING	207 N BERRY PINE RD	PIOSKE CHAD W	\$8,400.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
12/7/2021	ISSUED	2032326009	RYPKEMA RENOVATIONS INC.	RE-ROOF		

Totals for Permit SubType: 435 RES ROOFING

Permits Issued: 33

Permit Fees Assessed: \$3,539.00

Permit Fees Collected: \$3,539.00

Permit Vaulation: \$286,894.92

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
CIBP21-3794 436 COM ROOFING 12/20/2021	ROOFING ISSUED	305 E ADAMS ST 2131160003	PENNINGTON COUNTY HOUSING AND FREEDOM CONSTRUCTION- ROOFING	\$50,450.00 REROOF 305,307,311,313,319,adams & 716 blaine	\$650.75 PRIVATE	\$650.75
CIBP21-4093 436 COM ROOFING 12/20/2021	ROOFING ISSUED	1602 E SAINT PATRICK ST 3805352003	NEWKIRK ACE HARDWARE EAST REAL BLACK HILLS ROOFING INC	\$111,461.00 REROOF	\$1,060.95 PRIVATE	\$1,060.95
CIBP21-3978 436 COM ROOFING 12/2/2021	ROOFING ISSUED	7903 SOUTHSIDE DR 3825200001	CITY OF RAPID CITY BLACK HILLS ROOFING INC	\$24,885.00 REROOF building 8029	PUBLIC	
CIBP21-3796 436 COM ROOFING 12/20/2021	ROOFING ISSUED	920 BLAINE AVE 2036230006	PENNINGTON COUNTY HOUSING AND FREEDOM CONSTRUCTION- ROOFING	\$8,125.00 REROOF	\$167.25 PRIVATE	\$167.25
CIBP21-4094 436 COM ROOFING 12/20/2021	ROOFING ISSUED	1920 E MALL DR 2129327001	ROY'S REAL ESTATE LLC BLACK HILLS ROOFING	\$219,357.00 REROOF	\$1,665.75 PRIVATE	\$1,665.75

Totals for Permit SubType: 436 COM ROOFING

Permits Issued: 5

Permit Fees Assessed: \$3,544.70

Permit Fees Collected: \$3,544.70

Permit Valuation: \$414,278.00

Permits No Fee: \$391.25

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
CIBP21-3909 437 ADD 12/2/2021	COMMERCIAL OTHER ISSUED	1043 E NORTH ST 2131431002	COMMUNITY ENHANCEMENT LLC SCULL CONSTRUCTION SERVICE, INC	\$93,456.00 11 X 11 ENTRY CANOPY DIALYSIS	\$1,574.63 PRIVATE	\$1,574.63
CIBP21-3873 437 ADD 12/27/2021	COMMERCIAL OTHER ISSUED	2704 PLANT ST 2034127020	WATERCOLOR INKLLC RCS CONSTRUCTION CLASS A	\$328,000.00 PELLA WINDOWS	\$4,269.98 PRIVATE	\$4,269.98

Totals for Permit SubType: 437 ADD

Permits Issued: 2

Permit Fees Assessed: \$5,844.61

Permit Fees Collected: \$5,844.61

Permit Vaulation: \$421,456.00

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
CIBP21-3961 437 ALT 12/13/2021	COMMERCIAL OTHER ISSUED	1001 E NORTH ST 2131431004	COMMUNITY ENHANCEMENT VI LLC DREAM CONSTRUCTION INC	\$138,400.00 VAPE SHOP SUITE #2	\$2,165.38 PRIVATE	\$2,165.38
CIBP21-3993 437 ALT 12/16/2021	COMMERCIAL OTHER ISSUED	2018 MOUNT RUSHMORE RD 3711232003	PIONEER BANK ANDTRUST ATTN: JO CHRIS WELLS CONSTRUCTION	\$6,820.00 ADD 2 WALLS	\$208.87 PRIVATE	\$208.87
CIBP21-3583 437 ALT 12/2/2021	COMMERCIAL OTHER ISSUED	1001 E NORTH ST 2131431004	COMMUNITY ENHANCEMENT VI LLC GUSTAFSON BUILDERS	\$139,000.00 SUBWAY SUITE 105	\$2,228.38 PRIVATE	\$2,228.38
CIBP21-3877 437 ALT 12/2/2021	COMMERCIAL OTHER ISSUED	2221 N PLAZA DR 2027277002	AR-18 LLC SCULL	\$135,797.00 INT ALT	\$2,101.33 PRIVATE	\$2,101.33

Rapid City Building Permit Report 12/1/2021

CONSTRUCTION INC						
CIBP21-3872	COMMERCIAL OTHER	909 SAINT JOSEPH ST #1	TURNAC I LLC	\$5,000.00	\$271.87	\$271.87
437 ALT					PRIVATE	
12/2/2021	ISSUED	3702239002	OLSON REMODELING & CONSTRUCTION SERVICES	add wall for office 33 and 34		
CIBP21-3968	COMMERCIAL OTHER	707 MOUNTAIN VIEW RD	M G OIL COMPANY	\$1,115,000.00	\$9,844.88	\$9,844.88
437 ALT					PRIVATE	
12/16/2021	ISSUED	3703228001	GUSTAFSON BUILDERS	MG BAR AREAS B & C		
CIBP21-3986	COMMERCIAL OTHER	3788 E HIGHWAY 44	KEN LYBECK LLC	\$50,000.00	\$1,079.63	\$1,079.63
437 ALT					PRIVATE	
12/14/2021	ISSUED	3809276025	MG OIL COMPANY INC INT ALT			
CIBP21-3991	COMMERCIAL OTHER	616 6TH ST	RENNER INVESTMENTS LLC	\$16,000.00	\$460.88	\$460.88
437 ALT					PRIVATE	
12/20/2021	ISSUED	3701134011	BestGEN MODULAR	OFFICE ALT		
CIBP21-3764	COMMERCIAL OTHER	677 CATHEDRAL DR	MONUMENT HEALTH RAPID CITY HOS	\$1,822,638.00	\$14,111.60	\$14,111.60
437 ALT					PRIVATE	
12/13/2021	ISSUED	3712302901	RCS CONSTRUCTION CLASS A	NUERSURGERY RELOCATE		
CIBP21-3948	COMMERCIAL OTHER	120 N CABELL ST	CORNFORD INVESTMENTS LLC	\$162,000.00	\$2,209.58	\$2,209.58
437 ALT					PRIVATE	
12/7/2021	ISSUED	2132351004	GUSTAFSON BUILDERS	INT ALT		
CIBP21-4067	COMMERCIAL OTHER	110 MINNESOTA ST	B AND H LLC	\$22,500.00	\$541.38	\$541.38
437 ALT					PRIVATE	
12/15/2021	ISSUED	3713401029	SCHUMACHER CONSTRUCTION	MINOR INT ALT		

Totals for Permit SubType: 437 ALT

Permits Issued: 11

Permit Fees Assessed: \$35,223.78

Permit Fees Collected: \$35,223.78

Permit Valuation: \$3,613,155.00

Permits No Fee: \$0.00

Permit SubType: 644 Other Res

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-4001	DEMOLITION	112 E KANSAS CITY ST	TECHNOLOGY HOUSING LLC	\$1,500.00	\$37.00	\$37.00

Rapid City Building Permit Report 12/1/2021

25

644 Other Res					PRIVATE	
12/7/2021	ISSUED	3701279011	TECHNOLOGY HOUSING LLC	DEMO DET GARAGE		
CIBP21-4031	DEMOLITION	1515 E SAINT PATRICK ST	SDRC SILVER LEAF MHP LLC	\$5,000.00	\$72.00	\$72.00
644 Other Res					PRIVATE	
12/9/2021	ISSUED	3808103001	LOUIS PETERS	DEMO TRAILER LOT 268		
CIBP21-4004	DEMOLITION	623 MAPLE AVE	TECHNOLOGY HOUSING LLC	\$1,500.00	\$37.00	\$37.00
644 Other Res					PRIVATE	
12/7/2021	ISSUED	3701279015	TECHNOLOGY HOUSING LLC	DEMO DET GARAGE		
CIBP21-3999	DEMOLITION	102 E KANSAS CITY ST	TECHNOLOGY HOUSING LLC	\$1,500.00	\$37.00	\$37.00
644 Other Res					PRIVATE	
12/7/2021	ISSUED	3701279008	TECHNOLOGY HOUSING LLC	DEMO DET GARAGE		
CIBP21-4002	DEMOLITION	116 E KANSAS CITY ST	TECHNOLOGY HOUSING LLC	\$1,500.00	\$37.00	\$37.00
644 Other Res					PRIVATE	
12/7/2021	ISSUED	3701279012	TECHNOLOGY HOUSING LLC	DEMO DET GARAGE		
CIBP21-4003	DEMOLITION	120 E KANSAS CITY ST	TECHNOLOGY HOUSING LLC	\$1,500.00	\$37.00	\$37.00
644 Other Res					PRIVATE	
12/7/2021	ISSUED	3701279013	TECHNOLOGY HOUSING LLC	DEMO DET GARAGE		

Totals for Permit SubType: 644 Other Res

Permits Issued: 6

Permit Fees Assessed: \$257.00

Permit Fees Collected: \$257.00

Permit Vaulation: \$12,500.00

Permits No Fee: \$0.00

Permit SubType: 650 PEDESTRIAN

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3990	SIGN	608 SAINT JOSEPH ST	CORTEZ LLC	\$229.00	\$55.50	\$55.50
650 PEDESTRIAN					PRIVATE	

12/7/2021

ISSUED

3701105023

ped sign (alex johnson mercantile)

Totals for Permit SubType: 650 PEDESTRIAN

Permits Issued: 1

Permit Fees Assessed: \$55.50

Permit Fees Collected: \$55.50

Permit Valuation: \$229.00

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
CIBP21-3353	SIGN	2001 W MAIN ST	M G OIL COMPANY	\$20,000.00	\$481.87	\$481.87
650 Pole					PRIVATE	
12/23/2021	ISSUED	3703228001		replace lower on pole sign with led		

Totals for Permit SubType: 650 Pole

Permits Issued: 1

Permit Fees Assessed: \$481.87

Permit Fees Collected: \$481.87

Permit Valuation: \$20,000.00

Permits No Fee: \$0.00

Permit SubType: 650 TEMP 30 DAY

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-4015	SIGN	803 INDUSTRIAL AVE	MAGIC CANYON LIMITED PARTNERSH	\$500.00	\$55.50	\$55.50
650 TEMP 30 DAY					PRIVATE	
12/7/2021	ISSUED	2034176001		temp sign (sports show)		

Totals for Permit SubType: 650 TEMP 30 DAY

Permits Issued: 1

Permit Fees Assessed: \$55.50

Permit Fees Collected: \$55.50

Permit Valuation: \$500.00

Permits No Fee: \$0.00

Permit SubType: 650 Wall

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3889	SIGN	1221 OREGON ST	ALTIMATE RENTALS LLC	\$2,300.00	\$124.87	\$124.87
650 Wall					PRIVATE	
12/7/2021	ISSUED	3818228003		wall sign (altimate flooring)		
CIBP21-3665	SIGN	4040 CHEYENNE BLVD	MONTE VISTA PROPERTIES LLC	\$6,320.00	\$208.87	\$208.87
650 Wall					PRIVATE	
12/22/2021	ISSUED	2127377005		wall sign (coolcryo)		
CIBP21-1413	SIGN	7220 MOUNT RUSHMORE RD	ORTHOPAEDIC BUILDING PARTNERSH	\$22,450.00	\$544.87	\$544.87
650 WALL					PRIVATE	
12/23/2021	ISSUED	3726302011	ROSENBAUMS SIGNS	wall sign (orthopedic urgent care)		
CIBP21-1382	SIGN	2445 DYESS AVE	RAINMAKER PROPERTIES LLP	\$5,135.00	\$187.87	\$187.87
650 Wall					PRIVATE	
12/22/2021	ISSUED	2129227007		wall (culligan water)		
CIBP21-4072	SIGN	414 E OMAHA ST	LOVE INC OF THE BLACK HILLS	\$1,264.00	\$55.50	\$55.50
650 Wall					PRIVATE	
12/15/2021	ISSUED	3806126005		wall sign (thrive)		
CIBP21-4060	SIGN	3452 STURGIS RD	4WG LLC	\$2,800.00	\$124.87	\$124.87
650 Wall					PRIVATE	

Rapid City Building Permit Report 12/1/2021

28

12/23/2021	ISSUED	2033482004	wall sign (edward jones)			
CIBP21-4092	SIGN	2111 JACKSON BLVD	WIND RIVER LLC	\$2,000.00	\$208.87	\$208.87
650 Wall					PRIVATE	
12/27/2021	ISSUED	3703428023	wall sign (sun realtor)			
CIBP21-3848	SIGN	2001 W MAIN ST	M G OIL COMPANY	\$4,005.00	\$166.87	\$166.87
650 Wall					PRIVATE	
12/22/2021	ISSUED	3703228001	wall sign (annex)			
CIBP21-3854	SIGN	2001 W MAIN ST	M G OIL COMPANY	\$5,427.00	\$187.87	\$187.87
650 Wall					PRIVATE	
12/22/2021	ISSUED	3703228001	wall (visual eyes)			

Totals for Permit SubType: 650 Wall

Permits Issued: 9

Permit Fees Assessed: \$1,810.46

Permit Fees Collected: \$1,810.46

Permit Vaulation: \$51,701.00

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
CIBP21-0504	ELECTRICAL	222 DISK DR	PHASE PROPERTIES LLC	\$250.00	\$105.00	\$105.00
660 Alt Commercial					PRIVATE	
12/22/2021	ISSUED	2025252001	elec. for sign			
CIOL21-0432	OL ELECTRICAL	120 N LA CROSSE ST	BLACK HILLS WORKSHOP AND TRAIN	\$1,500.00	\$80.00	\$80.00
660 ALT COMMERCIAL						
12/29/2021	ISSUED	2131454001	KILOWATT ELECTRIC	Remodel apartment 8		

Totals for Permit SubType: 660 Alt Commercial

Permits Issued: 2

Permit Fees Assessed: \$185.00

Permit Fees Collected: \$185.00

Permit Vaulation: \$1,750.00

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
CIBP21-4143 660 Alt Residential 12/27/2021	ELECTRICAL ISSUED	4504 W MAIN ST 2032477023	KITTERMAN BRUCE	\$1,500.00 SERVICE 100 AMP	\$105.00 PRIVATE	\$105.00
CIBP21-4110 660 Alt Residential 12/20/2021	ELECTRICAL ISSUED	3015 LYNNWOOD AVE 3712454018	JOHNSON JOHN R	\$2,000.00 SERVICE 200 AMP	\$105.00 PRIVATE	\$105.00
CIOL20-0080 660 ALT RESIDENTIAL 12/1/2021	OL ELECTRICAL ISSUED	1536 KELLOGG PL 3701402016	TZADIK RAPID CITY PORTFOLIO I MUELLENBERG ELECTRIC	\$4,000.00 Interior wiring	\$65.00	\$65.00
CIBP21-4065 660 Alt Residential 12/13/2021	ELECTRICAL FINALED	711 E OAKLAND ST 3807327003	UDE NATHANIEL R	\$3,000.00 service replace and additional	\$115.00 PRIVATE	\$115.00
CIOL21-0431 660 ALT RESIDENTIAL 12/29/2021	OL ELECTRICAL ISSUED	120 N LA CROSSE ST 2131454001	BLACK HILLS WORKSHOP AND TRAIN KILOWATT ELECTRIC	\$1,500.00 Remodel apartments	\$80.00	\$80.00
CIOL21-0443 660 ALT RESIDENTIAL 12/27/2021	OL ELECTRICAL FINALED	818 E IOWA ST 3807180014	DOBBS SCOT D BUCKS ELECTRIC	\$3,300.00 Service up-grade	\$135.00	\$135.00
CIOL21-0445 660 ALT RESIDENTIAL 12/22/2021	OL ELECTRICAL ISSUED	1318 SYDNEY DR UNIT A 3807428001	CHERENZIA GLENN A KILOWATT ELECTRIC	\$500.00 temporary power pedestal	\$80.00	\$80.00
CIBP21-4027 660 Alt Residential	ELECTRICAL	5078 MEADOWLARK DR	SMITH TRUSTEES DANIEL B	\$10,000.00	\$122.00 PRIVATE	\$122.00

12/9/2021

ISSUED

3729326010

GENERATOR

Totals for Permit SubType: 660 Alt Residential

Permits Issued: 8

Permit Fees Assessed: \$807.00

Permit Fees Collected: \$807.00

Permit Valuation: \$25,800.00

Permits No Fee: \$0.00

Permit SubType: 660 ELEC SERVICE

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIOL21-0075	OL ELECTRICAL	1702 E HIGHWAY 44 LOT 58	REGENCY OF SOUTH DAKOTA INC	\$1,200.00	\$105.00	\$105.00
660 ELEC SERVICE						
12/1/2021	ISSUED	3805127002	MUELLENBERG ELECTRIC	Pedastal		

Totals for Permit SubType: 660 ELEC SERVICE

Permits Issued: 1

Permit Fees Assessed: \$105.00

Permit Fees Collected: \$105.00

Permit Valuation: \$1,200.00

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
CIBP21-4128 660 New Commercial 12/22/2021	ELECTRICAL ISSUED	1964-2099 PROMISE RD {00F8A692-D6A7-46B2 -92DF- 3AA554DDD919}		\$2,500.00 TEMP SERVICE SW CORNER GOLDEN EAGLE AND PROMISE RD	\$105.00 PRIVATE	\$105.00
CIBP21-3989 660 New Commercial 12/3/2021	ELECTRICAL ISSUED	1909 N LA CROSSE ST 2130327003	MOYLE PETROLEUM COMPANY	\$4,700.00 service upgrade exit ramp i90 exit 59	\$116.25 PRIVATE	\$116.25
CIBP21-4038 660 New Commercial 12/9/2021	ELECTRICAL ISSUED	4317 BERNIECE ST 3803153004	DTH LLC	\$500.00 TEMP POWER	\$105.00	\$105.00

Totals for Permit SubType: 660 New Commercial

Permits Issued: 3

Permit Fees Assessed: \$326.25

Permit Fees Collected: \$326.25

Permit Valuation: \$7,700.00

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
CIBP21-4024 660 New Residential	ELECTRICAL	623 SAINT PATRICK ST	SIZER/HOWARD MARK	\$4,000.00	\$105.00	\$105.00

12/7/2021

ISSUED

3712105003

SERVICE CHANGE

Totals for Permit SubType: 660 New Residential

Permits Issued: 1

Permit Fees Assessed: \$105.00

Permit Fees Collected: \$105.00

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
CIBP21-4126	ELECTRICAL	1885-1999 W OMAHA ST		\$4,200.00	\$116.25	\$116.25
660 Service Change					PRIVATE	
12/22/2021	ISSUED	{F1043CE9-568E-4C01-A685-1806E19B119C}		TWO 100 AMP SERVICES LIGHTING AND SIGNAL		
CIBP21-4017	ELECTRICAL	108 MONTANA ST	PETERSON TYLER J	\$2,000.00	\$105.00	\$105.00
660 Service Change					PRIVATE	
12/14/2021	FINALED	3712452022		200 AMP SERVICE		
CIBP21-4018	ELECTRICAL	611 HARTER DR	CARTMELL/WIMBER JOHN H	\$4,000.00	\$117.00	\$117.00
660 Service Change					PRIVATE	

12/14/2021

ISSUED

3703203040

200 AMP SERVICE AND 90 AMP CIRCUIT IN GARAGE

Totals for Permit SubType: 660 Service Change

Permits Issued: 3

Permit Fees Assessed: \$338.25

Permit Fees Collected: \$338.25

Permit Valuation: \$10,200.00

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
CIBP21-4073	PLUMBING	6922 SPYGLASS CT	CURRIER/KEIM KEITH D	\$1,890.00	\$43.00	\$43.00
670 Alt Residential					PRIVATE	
12/14/2021	ISSUED	3728158004		BAR SINK		

Totals for Permit SubType: 670 Alt Residential

Permits Issued: 1

Permit Fees Assessed: \$43.00

Permit Fees Collected: \$43.00

Permit Valuation: \$1,890.00

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
CIBP21-3735	FUEL GAS	2 INDIANA ST	RAPID CITY AREA SCHOOL DISTRIC	\$1,000.00		

671 ALT COMMERCIAL					SCHOOL	
12/1/2021	ISSUED	3712254001	MIDWESTERN MECHANICAL PLUMBING	gas line		
CIBP21-4033	FUEL GAS	2025 SAMCO RD	HARLEY JAMES J	\$1,000.00	\$37.00	\$37.00
671 Alt Commercial					PRIVATE	
12/9/2021	ISSUED	2027152006		GAS PIPING AND METER		

Totals for Permit SubType: 671 ALT COMMERCIAL

Permits Issued: 2

Permit Fees Assessed: \$37.00

Permit Fees Collected: \$37.00

Permit Valuation: \$2,000.00

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
CIBP21-4068	FUEL GAS	3409 IDLEWILD CT	MORRIS JENI J	\$1,166.00	\$37.00	\$37.00
671 Alt Residential					PRIVATE	
12/14/2021	ISSUED	3708453013		ADD GAS PIPING		

Totals for Permit SubType: 671 Alt Residential

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Collected: \$37.00

Permit Valuation: \$1,166.00

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
CIBP21-4138	FUEL GAS	1301 W OMAHA ST	RB CAPITAL LLC	\$200.00	\$37.00	\$37.00
671 New Piping					PRIVATE	

12/23/2021

FINALED

2035451023

AIRTEST FOR EXISTING SYSTEM STE 113

Totals for Permit SubType: 671 New Piping

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Collected: \$37.00

Permit Valuation: \$200.00

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
CIBP21-4070 680 Alt Commercial 12/23/2021	MECHANICAL ISSUED	1313 E SAINT PATRICK ST 3807229001	SPARTA REAL ESTATE HOLDINGS LL	\$67,087.00 REPLACE 9 RTU'S	\$769.75 PRIVATE	\$769.75
CIBP21-4086 680 Alt Commercial 12/15/2021	MECHANICAL ISSUED	2225 E SAINT PATRICK ST 3808201003	OPEN BIBLE CHRISTIAN CENTER	\$27,500.00 REPLACE 2 RTU'S	\$421.55 PRIVATE	\$421.55
CIBP21-4032 680 Alt Commercial 12/9/2021	MECHANICAL ISSUED	2206 N LA CROSSE ST 2130127003	BUDHU REVOCABLE TRUST MUNIRAM	\$5,387.00 REPLACE RTU	\$125.25 PRIVATE	\$125.25
CIBP21-4145 680 Alt Commercial 12/28/2021	MECHANICAL ISSUED	420 COLUMBUS ST 3701179009	WLW INVESTMENTPROPER TIES LLC	\$2,955.00 REPLACE FURNCE UNIT #5	\$83.25 PRIVATE	\$83.25
CIBP21-4087 680 Alt Commercial	MECHANICAL	510 N CABELL ST	DAKOTA HEARTLAND INC	\$10,760.00	\$195.25 PRIVATE	\$195.25

12/15/2021

ISSUED

2132302011

REPLACE 1 RTU

Totals for Permit SubType: 680 Alt Commercial

Permits Issued: 5

Permit Fees Assessed: \$1,595.05

Permit Fees Collected: \$1,595.05

Permit Valuation: \$113,689.00

Permits No Fee: \$0.00

Permit SubType: 680 Alt Residential

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-4150	MECHANICAL	5114 LUNDIN CT	HENRY MICHAEL	\$4,000.00	\$100.00	\$100.00
680 Alt Residential					PRIVATE	
12/28/2021	ISSUED	3729128002		ADD GARAGE HEATER		
CIBP21-4107	MECHANICAL	4204 CARMEL PT	JACOBSON GRETCHEN	\$2,800.00	\$54.00	\$54.00
680 Alt Residential					PRIVATE	
12/20/2021	ISSUED	3715304032		replace furnace		

Totals for Permit SubType: 680 Alt Residential

Permits Issued: 2

Permit Fees Assessed: \$154.00

Permit Fees Collected: \$154.00

Permit Valuation: \$6,800.00

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
CIOL21-0446	OL MECHANICAL	916 MOUNTAIN VIEW RD	MOUNTAIN VIEW SD PROPERTY HOLD	\$5,000.00	\$125.25	\$125.25
680 HVAC COM 6000 12/22/2021	ISSUED	3702106013	D&R SERVICE HVAC INC	HVAC CHANGE OUT		

Totals for Permit SubType: 680 HVAC COM 6000

Permits Issued: 1

Permit Fees Assessed: \$125.25

Permit Fees Collected: \$125.25

Permit Valuation: \$5,000.00

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
CIOL21-0422	OL MECHANICAL	444 KAHLER CT	AAGESON STEVEN C	\$11,268.00	\$135.00	\$135.00
680 HVAC RES 12000 12/3/2021	ISSUED	3818354018	PRECISION MECHANICAL	Furnace & AC Install		

Totals for Permit SubType: 680 HVAC RES 12000

Permits Issued: 1

Permit Fees Assessed: \$135.00

Permit Fees Collected: \$135.00

Permit Valuation: \$11,268.00

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
CIOL21-0425	OL MECHANICAL	3829 PONDEROSA CT	GLASSBRENNER PETER C	\$2,933.00	\$54.00	\$54.00
680 HVAC RES 3000						

Rapid City Building Permit Report 12/1/2021

12/3/2021	ISSUED	3716179008	PRECISION MECHANICAL	Install Garage Unit Heater			
CIOL21-0454	OL MECHANICAL	515 SAINT JAMES ST	ST JAMES APTS LLC	\$2,496.19	\$54.00	\$54.00	
680 HVAC RES 3000							
12/30/2021	ISSUED	3701312002	PRECISION MECHANICAL	Furnace replacement			
CIOL21-0450	OL MECHANICAL	217 N PLATT ST	MOEN TRUSTEE/ DELORES M	\$6,575.00	\$108.00	\$108.00	
680 HVAC RES 3000							
12/27/2021	ISSUED	2033401001	ACTION MECHANICAL	Replace furnaces HVAC			
CIOL21-0451	OL MECHANICAL	241 E IDAHO ST	CHRISTENSEN/KLESC EWSKI ANDERSI	\$2,800.00	\$54.00	\$54.00	
680 HVAC RES 3000							
12/27/2021	ISSUED	3712429005	STREET HEATING and COOLING	Furnace change out			
CIOL21-0427	OL MECHANICAL	2028 STIRLING ST	MUNZ MALLORY M	\$3,225.00	\$81.00	\$81.00	
680 HVAC RES 3000							
12/3/2021	ISSUED	3710129010	PRECISION MECHANICAL	Mini Split Install			
CIOL21-0420	OL MECHANICAL	608 TERRACE DR	FIFTH ST PROPERTIES INVESTMENT	\$2,924.26	\$54.00	\$54.00	
680 HVAC RES 3000							
12/1/2021	ISSUED	3701305007	PRECISION MECHANICAL	Furnace Replacement			
CIOL21-0430	OL MECHANICAL	2716 COUNTRY CLUB DR	JMG ENJOY LIFETRUST	\$4,000.00	\$54.00	\$54.00	
680 HVAC RES 3000							
12/10/2021	ISSUED	3710377010	VIKING MECHANICAL	replacing furnace			
CIOL21-0435	OL MECHANICAL	1044 E OHIO ST	PATTERSON MARLUCE M	\$2,943.00	\$54.00	\$54.00	
680 HVAC RES 3000							
12/17/2021	ISSUED	3807206024	PRECISION MECHANICAL	Furnace Changeout			
CIOL21-0436	OL MECHANICAL	741 PLUM TREE LN	GUNTER TRUSTEE/GUNTER JR TRUST	\$2,576.34	\$54.00	\$54.00	
680 HVAC RES 3000							
12/17/2021	ISSUED	3703202025	PRECISION MECHANICAL	Furnace Changeout			
CIOL21-0437	OL MECHANICAL	4236 MARY DR	BUCKINGHAM CHAD	\$6,881.06	\$108.00	\$108.00	
680 HVAC RES 3000							
12/17/2021	ISSUED	3704104010	PRECISION MECHANICAL	Furnace Change			
CIOL21-0440	OL MECHANICAL	129 E PHILADELPHIA ST	OUBRE RUSSELL D	\$3,376.00	\$81.00	\$81.00	
680 HVAC RES 3000							
12/20/2021	ISSUED	2131351007	ACTION MECHANICAL	Replace furnace HVAC			

Rapid City Building Permit Report 12/1/2021

CIOL21-0441	OL MECHANICAL	520 ALTA VISTA DR	HECKEL/DEAN GARY	\$7,625.00	\$108.00	\$108.00
680 HVAC RES 3000						
12/20/2021	ISSUED	3713179014	ACTION MECHANICAL	Install new Furnace, inside Cased Coil and AC Condenser HVAC		
CIOL21-0423	OL MECHANICAL	402 CLARK ST	MISSAMORE TIMOTHY L	\$10,249.00	\$135.00	\$135.00
680 HVAC RES 3000						
12/3/2021	ISSUED	3701185012	PRECISION MECHANICAL	Furnace & AC Install		
CIOL21-0424	OL MECHANICAL	136 E LIBERTY ST	NEWLAND GARY D	\$4,470.00	\$81.00	\$81.00
680 HVAC RES 3000						
12/3/2021	ISSUED	3713276021	PRECISION MECHANICAL	Install AC		
CIOL21-0428	OL MECHANICAL	1114 DILGER AVE	BICKETT DAPHNE	\$2,800.00	\$54.00	\$54.00
680 HVAC RES 3000						
12/7/2021	ISSUED	2036127004	D&R SERVICE HVAC INC	FURNACE CHANGE OUT		

Totals for Permit SubType: 680 HVAC RES 3000

Permits Issued: 15

Permit Fees Assessed: \$1,134.00

Permit Fees Collected: \$1,134.00

Permit Valuation: \$65,873.85

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						
CIOL21-0433	OL MECHANICAL	1506 SPACE AVE	CUMMINGS PAUL	\$5,200.00	\$81.00	\$81.00
680 HVAC RES 6000						
12/14/2021	ISSUED	2025352003	D&R SERVICE HVAC INC	HVAC CHANGE OUT		
CIOL21-0453	OL MECHANICAL	840 N SPRUCE ST LOT 122	MEADOWLARK HILL MOBILE ESTATES	\$6,000.00	\$81.00	\$81.00
680 HVAC RES 6000						
12/29/2021	ISSUED	2131258002	ACTION MECHANICAL	Install two mini split systems HVAC		
CIOL21-0421	OL MECHANICAL	3701 PONDEROSA TRL	ERZ DENNIS E	\$4,100.00	\$81.00	\$81.00
680 HVAC RES 6000						
12/2/2021	ISSUED	3716177003	ACTION MECHANICAL	Replace furnace HVAC		
CIOL21-0447	OL MECHANICAL	320 PATTON ST	MCNABB DENNIS K	\$5,767.96	\$81.00	\$81.00

680 HVAC RES
6000

12/23/2021 ISSUED 2025451006 PRECISION MECHANICAL Boiler Changeout

CIOL21-0449 OL MECHANICAL 630 MILWAUKEE ST HENDRICKS/PARKER \$3,455.00 \$81.00 \$81.00
KAYLA M

680 HVAC RES
6000

12/27/2021 ISSUED 2131310008 ACTION MECHANICAL Replace furnace HVAC

CIOL21-0439 OL MECHANICAL 2720 W RAPID ST LEWANDOWSKI \$4,175.00 \$81.00 \$81.00
CHRISTINA M

680 HVAC RES
6000

12/20/2021 ISSUED 2034383008 ACTION MECHANICAL Replace furnace HVAC

Totals for Permit SubType: 680 HVAC RES 6000

Permits Issued: 6

Permit Fees Assessed: \$486.00

Permit Fees Collected: \$486.00

Permit Valuation: \$28,697.96

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
CIBP21-4080	MECHANICAL	1233 TOMPKINS ST	BERENDSE FREDERICK H	\$5,000.00	\$72.00	\$72.00
680 New Residential 12/15/2021	ISSUED	3702326015		replace furnace	PRIVATE	
CIBP21-4084	MECHANICAL	353 FAIRMONT BLVD	MONUMENT HEALTH RAPID CITY HOS	\$16,190.00	\$279.25	\$279.25
680 New Residential 12/15/2021	ISSUED	3712328005		heater o zone room	PRIVATE	

Totals for Permit SubType: 680 New Residential

Permits Issued: 2

Permit Fees Assessed: \$351.25

Permit Fees Collected: \$351.25

Permit Valuation: \$21,190.00

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
CIBP21-2055 695 EROS SEDIMENT 12/21/2021	SITE PERMITS ISSUED	1120-1231 SAINT ANDREW ST {CA4CE96B-4FFD- 4B24-81CB- 79B4BDD0580D}		\$3,000.00 CIP# 51260	\$250.00 Public	\$250.00
CIBP21-1286 695 EROS SEDIMENT 12/21/2021	SITE PERMITS ISSUED	800-899 E WATERTOWN ST {FB419874-26E9-46A4- B11A-5D74F232AD48}		\$15,000.00 CIP 51076	\$500.00 Public	\$500.00
CIBP21-2054 695 EROS SEDIMENT 12/21/2021	SITE PERMITS ISSUED	700-799 SOUTH ST {262E8DEF-68E9- 438A-BE1B- F47B0399FD6B}	UNDERGROUND CONST	\$3,000.00 CIP # 51221	\$250.00 Public	\$250.00
CIBP21-3627 695 EROS SEDIMENT 12/21/2021	SITE PERMITS ISSUED	100-1089 N ELK VALE RD {1B9E1EC3-96B7-4B56 -830E-34D18AF8B258}		\$20,000.00 CIP # 50729	\$500.00 Public	\$500.00
CIBP21-3213 695 EROS SEDIMENT 12/21/2021	SITE PERMITS ISSUED	1-499 DISK DR {EB5C0409-EA11-4764 -8BEF- 9BFEEC7CB2BF}		\$5,000.00 CIP 51303	\$500.00 Public	\$500.00

Totals for Permit SubType: 695 EROS SEDIMENT

Permits Issued: 5

Permit Fees Assessed: \$2,000.00

Permit Fees Collected: \$2,000.00

Permit Valuation: \$46,000.00

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
CIBP21-4028 700 Grading	SITE PERMITS	PROMISE RD	MONUMENT HEALTH RAPID CITY HOS	\$35,000.00	\$882.15 Private	\$882.15

Rapid City Building Permit Report 12/1/2021

42

12/13/2021	ISSUED	3726103007			REHAB CENTER		
CIBP21-3785	SITE PERMITS	4317 BERNIECE ST	DTH LLC	\$75,000.00	\$1,029.87	\$1,029.87	
700 Grading					Private		
12/6/2021	ISSUED	3803153004			HOMESTEAD ST CONNECTION		
CIBP21-4085	SITE PERMITS	6138 BENDT DR	TOLD JOSHUA D	\$1,000.00	\$100.25	\$100.25	
700 Grading					Private		
12/20/2021	ISSUED	3722354001			STORM SEWER EXTENSION		
CIBP21-3994	SITE PERMITS	2927 MARLIN DR	RAPID CITY MARLIN LLC	\$60,000.00	\$956.71	\$956.71	
700 Grading					Private		
12/13/2021	ISSUED	3816351002			MARLIN DR TOWNHOMES		

Totals for Permit SubType: 700 Grading

Permits Issued: 4

Permit Fees Assessed: \$2,968.98

Permit Fees Collected: \$2,968.98

Permit Valuation: \$171,000.00

Permits No Fee: \$0.00

Permit SubType: 705 Flood Plain

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP21-3048	SITE PERMITS	320 N 4TH ST	RAPID CITY CLUB FOR BOYS INC		\$100.00	\$100.00
705 Flood Plain						
12/15/2021	ISSUED	2036408001			flood plain permit	

Totals for Permit SubType: 705 Flood Plain

Permits Issued: 1

Permit Fees Assessed: \$100.00

Permit Fees Collected: \$100.00

Permit Valuation:

Permits No Fee: \$0.00

Permit SubType: 710 PARKING LOT

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3876	COMMERCIAL OTHER	2910 3RD ST	ABRAHAM MD/HALL PREMA	\$75,000.00	\$1,728.13	\$1,728.13
710 PARKING LOT					PRIVATE	
12/2/2021	ISSUED	3712329003	SIMON CONTRACTORS	ADD PARKING LOT		
CIBP21-2949	COMMERCIAL OTHER	320 N 4TH ST	RAPID CITY CLUB FOR BOYS INC	\$93,143.00	\$1,646.88	\$1,646.88
710 PARKING LOT					PRIVATE	
12/15/2021	ISSUED	2036408001	RCS CONSTRUCTION CLASS A	PARKING LOT		

Totals for Permit SubType: 710 PARKING LOT

Permits Issued: 2

Permit Fees Assessed: \$3,375.01

Permit Fees Collected: \$3,375.01

Permit Valuation: \$168,143.00

Permits No Fee: \$0.00

Permit SubType: 760 RETAINING WALL

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP21-3962	RESIDENTIAL	3018 HOEFER AVE	LAUGHLIN DENNIS	\$35,000.00	\$348.70	\$348.70
760 RETAINING WALL					PRIVATE	
12/2/2021	ISSUED	3807407014	CASEY KEOUGH	RET WALL SEE PLANS		
CIBP21-3981	RESIDENTIAL	602 SAINT JAMES ST	TK PROPERTIES AND INVESTMENTS	\$41,000.00	\$356.00	\$356.00
760 RETAINING WALL					PRIVATE	

12/2/2021 ISSUED 3701308009 BANG UP retaining wall see plan
CONSTRUCTION LLC

Totals for Permit SubType: 760 RETAINING WALL

Permits Issued: 2

Permit Fees Assessed: \$704.70

Permit Fees Collected: \$704.70

Permit Valuation: \$76,000.00

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
CIBP21-4056	OTHER PERMITS	1550 SEGER DR	PRAIRIE ACRES GENERAL LLC	\$35,000.00	\$154.00	\$154.00
800 Manf Housing					PRIVATE	
12/15/2021	ISSUED	2120300003		mobile home lot 87 year 2013		
CIBP21-4053	OTHER PERMITS	1550 SEGER DR	PRAIRIE ACRES GENERAL LLC	\$35,000.00	\$154.00	\$154.00
800 Manf Housing					PRIVATE	
12/15/2021	ISSUED	2120300003		mobile home lot 20 year 2014		
CIBP21-4124	OTHER PERMITS	840 N SPRUCE ST	MEADOWLARK HILL MOBILE ESTATES	\$124,000.00	\$191.00	\$191.00
800 Manf Housing					PRIVATE	
12/21/2021	ISSUED	2131258002		mobile home lot #141		
CIBP21-4052	OTHER PERMITS	1550 SEGER DR	PRAIRIE ACRES GENERAL LLC	\$35,000.00	\$154.00	\$154.00
800 Manf Housing						
12/15/2021	ISSUED	2120300003		mobile home lot 77 year 2011		
CIBP21-4055	OTHER PERMITS	1550 SEGER DR	PRAIRIE ACRES GENERAL LLC	\$35,000.00	\$154.00	\$154.00
800 Manf Housing					PRIVATE	

Totals for Permit SubType: 800 Manf Housing

Permits Issued: 5

Permit Fees Assessed: \$807.00

Permit Fees Collected: \$807.00

Permit Vaulation: \$264,000.00

Permits No Fee: \$0.00

Building Permits Totals

Building Permits Issued: 256

Building Permit Fees Assessed: \$246,221.19

Building Permit Fees Collected: \$246,221.19

Building Permit Vaulation: \$31,459,677.87

Building Permits No Fee: \$1,128.25

Date Range of Report 12/1/2021 to 12/31/2021 Printed on 1/3/2022