

Rapid City Permit Summary Report

City of Rapid City
Date Range Between 10/1/2022 and 10/31/2022

Type/SubType	Number of Permits Issued	Valuation of Work	Fees Charged
AIR QUALITY	2	\$3,000.00	\$100.00
340 PARK STOR UNPAVD	1	\$3,000.00	\$100.00
340 CONST 1-5 ACRES	1	\$0.00	
COMMERCIAL	3	\$959,330.00	\$10,825.22
328 SHED BARN ACCESS	2	\$276,000.00	\$3,977.39
105 5 FAM DWELLING	1	\$683,330.00	\$6,847.83
COMMERCIAL OTHER	17	\$7,493,735.00	\$36,616.95
437 ALT	13	\$6,358,835.00	\$24,542.68
437 ADD	3	\$979,900.00	\$9,991.64
710 PARKING LOT	1	\$155,000.00	\$2,082.63
DEMOLITION	3	\$30,650.00	\$424.25
649 Other Non Res	1	\$10,000.00	\$181.25
644 Other Res	1	\$8,900.00	\$108.00
645 1 Fam Dwelling	1	\$11,750.00	\$135.00
ELECTRICAL	15	\$342,897.00	\$4,369.95
660 ALT RESIDENTIAL	4	\$43,769.00	\$345.00
660 Alt Commercial	6	\$234,328.00	\$2,928.20
660 Service Change	4	\$62,300.00	\$991.75
660 New Residential	1	\$2,500.00	\$105.00
FIRE ALTERATION	3	\$24,220.00	\$312.00
337 SPRINKLER	3	\$24,220.00	\$312.00
FIRE NEW CONSTRUCTION	11	\$52,350.00	\$5,153.00
337 SPRINKLER	7	\$47,950.00	\$4,595.00
336 ALARM	2		\$344.00
337 SPECIAL EXTINGUISHMENT	2	\$4,400.00	\$214.00
FIRE RETROFIT	3	\$51,683.00	\$536.00
336 ALARM	1		\$96.00
337 SPRINKLER	2	\$51,683.00	\$440.00
FUEL GAS	3	\$2,600.00	\$111.00
671 Alt Commercial	1	\$1,000.00	\$37.00
671 New Piping	1	\$1,350.00	\$37.00
671 New Residential	1	\$250.00	\$37.00

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MECHANICAL	14	\$252,749.00	\$3,043.90
680 Alt Residential	7	\$62,749.00	\$883.00
680 Furnace A/C Chng	3	\$151,500.00	\$1,342.15
680 New Residential	2	\$8,000.00	\$279.25
680 Alt Commercial	2	\$30,500.00	\$539.50
OL ELECTRICAL	10	\$61,611.00	\$1,000.00
660 ALT RESIDENTIAL	3	\$6,139.00	\$235.00
660 ELEC SERVICE	5	\$22,600.00	\$585.00
660 ALT COMMERCIAL	2	\$32,872.00	\$180.00
OL MECHANICAL	38	\$246,629.19	\$3,914.50
680 HVAC RES 6000	18	\$84,619.00	\$1,458.00
680 HVAC RES 3000	8	\$32,975.00	\$643.50
680 HVAC COM 9000	2	\$16,926.19	\$334.50
680 HVAC RES 12000	2	\$30,763.00	\$378.00
680 HVAC COM 6000	2	\$11,505.00	\$250.50
680 HVAC RES 9000	4	\$30,916.00	\$432.00
680 HVAC COM 12000	2	\$38,925.00	\$418.00
OTHER PERMITS	4	\$87,000.00	\$599.00
800 Manf Housing	3	\$82,000.00	\$499.00
690 Moving	1	\$5,000.00	\$100.00
PLUMBING	4	\$13,000.00	\$740.00
670 Alt Residential	3	\$12,000.00	\$703.00
670 Alt Commercial	1	\$1,000.00	\$37.00
RESIDENTIAL	59	\$4,029,500.29	\$44,618.91
434 RES ALT ADD	44	\$1,092,645.29	\$13,583.65
101 New 1 Detached	8	\$2,785,943.00	\$28,832.86
438 RES GRG/CARPORT	3	\$80,500.00	\$1,065.85
434 Res Alt / Add	4	\$70,412.00	\$1,136.55
RIGHT OF WAY	10	\$201,875.00	\$7,639.26
339 UTILITY	5	\$200,000.00	\$25.00
339 OTHER OCCUPY	2		\$30.00
332 RES SIDEWALK	1	\$1,875.00	\$30.00
333 COMM SIDEWALK	1		\$15.00
339 CONSTRUCTION FEES	1		\$7,539.26

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ROOFING	31	\$665,333.60	\$7,207.65
435 RES ROOFING	26	\$330,761.49	\$3,729.00
436 COM ROOFING	5	\$334,572.11	\$3,478.65
SIGN	11	\$163,784.00	\$3,957.12
650 Wall	7	\$34,784.00	\$1,155.40
650 POLE	2	\$44,000.00	\$992.71
650 COMB WALL POLE	2	\$85,000.00	\$1,809.01
SITE PERMITS	2	\$2,000.00	\$200.00
705 Flood Plain	2	\$2,000.00	\$200.00
TEMPORARY USE	1	\$100.00	\$150.00
720 120-Day Temp	1	\$100.00	\$150.00
Totals:	244	\$14,684,047.08	\$131,518.71



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

Building Permit's Issued for the Month of October 2022

Building Permits Totals

Building Permits Issued: 244

Building Permit Fees Assessed: \$131,518.71

Building Permit Fees Collected: \$131,518.71

Building Permit Vaulation: \$14,684,047.08

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
CIBP22-2025 101 New 1 Detached 10/17/2022	RESIDENTIAL ISSUED	760 RANCHESTER ST 3714401037	WD LAND LLC WOOD BUILDERS INC	\$452,295.00 NEW SFD ATT GARAGE	\$12,290.32 PRIVATE	\$12,290.32
CIBP22-2074 101 New 1 Detached 10/19/2022	RESIDENTIAL ISSUED	634 SITTING BULL ST 2024377024	RED LEAF JOSHUA NEW SFD	\$193,783.00	\$1,633.65 PRIVATE	\$1,633.65
CIBP22-1950 101 New 1 Detached 10/17/2022	RESIDENTIAL ISSUED	3017 FRAN WAY 3804131030	TESCHER DEVELOPMENT LLC WOOD BUILDERS	\$325,482.00 NEW SFD ATT GARAGE	\$2,429.61 PRIVATE	\$2,429.61
CIBP22-2076 101 New 1 Detached 10/7/2022	RESIDENTIAL ISSUED	1243 DIAMOND RIDGE BLVD 3804151023	YASMEEN DREAM II LLC DREAM CONSTRUCTION INC	\$453,891.00 NEW SFD ATT GARAGE	\$2,725.02 PRIVATE	\$2,725.02
CIBP22-2197 101 New 1 Detached 10/27/2022	RESIDENTIAL ISSUED	261 MINNESOTA ST 3713331008	MEHLHAFF HOLDINGS LLC MEHLHAFF CONSTRUCTION - JEFF	\$330,166.00 NEW SFD ATT GARAGE	\$2,388.90 PRIVATE	\$2,388.90
CIBP22-2050 101 New 1 Detached 10/3/2022	RESIDENTIAL ISSUED	4316 SHAKER DR 3713378003	MEHLHAFF HOLDINGS LLC MEHLHAFF HOLDINGS LLC	\$544,616.00 NEW SFD ATT GARAGE	\$3,407.66 PRIVATE	\$3,407.66
CIBP22-2053 101 New 1 Detached 10/7/2022	RESIDENTIAL ISSUED	528 AARON CT 2132401059	HILLS VIEW HOMES INC HILLS VIEW HOMES INC	\$207,954.00 NEW SFD ATT GARAGE	\$1,814.60 PRIVATE	\$1,814.60
CIBP22-2167 101 New 1 Detached	RESIDENTIAL	5357 SILVERTON ST	HAMMERBECK HOMES COMPANY	\$277,756.00	\$2,143.10 PRIVATE	\$2,143.10

10/24/2022 ISSUED 3803226009 DAZ CONSTRUCTION NEW SFD ATT GARAGE

Totals for Permit SubType: 101 New 1 Detached

Permits Issued: 8

Permit Fees Assessed: \$28,832.86

Permit Fees Collected: \$28,832.86

Permit Vaulation: \$2,785,943.00

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
CIBP22-2151	COMMERCIAL	3036 TARHEELS LOOP	RAPID CITY MARLIN LLC	\$683,330.00	\$6,847.83	\$6,847.83
105 5 FAM DWELLING					PRIVATE	
10/17/2022	ISSUED	3816351002	SIEMONSMA CONSTRUCTION	BLDG # 5 6 PLEX		

Totals for Permit SubType: 105 5 FAM DWELLING

Permits Issued: 1

Permit Fees Assessed: \$6,847.83

Permit Fees Collected: \$6,847.83

Permit Vaulation: \$683,330.00

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
CIBP22-1681	COMMERCIAL	2621 CANYON LAKE DR	CITY OF RAPID CITY	\$76,000.00	\$1,572.51	\$1,572.51
328 SHED BARN ACCESS					PRIVATE	
10/7/2022	ISSUED	3703326001	BRAD ESTES CONSTRUCTION LLC	POST 22 BATTING SHED		
CIBP22-2212	COMMERCIAL	4807 5TH ST	ENCHANTED LLC	\$200,000.00	\$2,404.88	\$2,404.88
328 SHED BARN ACCESS					PRIVATE	
10/31/2022	ISSUED	3724204010	ZEISLER CONSTRUCTION, LLC	BLDG # 8 18 STALL GARAGE		

Totals for Permit SubType: 328 SHED BARN ACCESS

Permits Issued: 2

Permit Fees Assessed: \$3,977.39

Permit Fees Collected: \$3,977.39

Permit Vaulation: \$276,000.00

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
CIBP22-2170	RIGHT OF WAY	20 SAINT FRANCIS ST St Andrew	OSTER JOYCE K	\$1,875.00	\$30.00	\$30.00
332 RES SIDEWALK						
10/17/2022	ISSUED	3712206017		50'5" wide residential sidewalk replacement		

Totals for Permit SubType: 332 RES SIDEWALK

Permits Issued: 1

Permit Fees Assessed: \$30.00

Permit Fees Collected: \$30.00

Permit Vaulation: \$1,875.00

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
CIBP22-2138 333 COMM SIDEWALK 10/13/2022	RIGHT OF WAY ISSUED	505 7th St 3701104026	SWEENEY BUILDING INVESTMENTS BOB LEWTON EXCAVATION		\$15.00	\$15.00
				Digging out old heating fuel tank--5'x5' area		

Totals for Permit SubType: 333 COMM SIDEWALK

Permits Issued: 1

Permit Fees Assessed: \$15.00

Permit Fees Collected: \$15.00

Permit Valuation:

Permits No Fee: \$0.00

Permit SubType: 336 ALARM

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2134 336 ALARM 10/17/2022	FIRE NEW CONSTRUCTION ISSUED	1030 VALLEY DR 3804301004	RED RIVER VALLEY INVESTMENT GR		\$172.00	\$172.00
				Moonlight Apts Bldg E FA - 1030 Valley Dr		
CIBP22-2127 336 ALARM 10/17/2022	FIRE NEW CONSTRUCTION ISSUED	1014 VALLEY DR 3804301004	RED RIVER VALLEY INVESTMENT GR		\$172.00	\$172.00
				Moonlight Apts Bldg F - 1014 Valley Dr FA		
CIBP22-1977 336 ALARM 10/3/2022	FIRE RETROFIT ISSUED	704 INDUSTRIAL AVE 2034177023	MAGIC CANYON LIMITED PARTNERSH		\$96.00	\$96.00
				Scull Construction shop fire alarm		

Totals for Permit SubType: 336 ALARM

Permits Issued: 3

Permit Fees Assessed: \$440.00

Permit Fees Collected: \$440.00

Permit Valuation:

Permits No Fee: \$0.00

Permit SubType: 337 SPECIAL EXTINGUISHMENT

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2166 337 SPECIAL EXTINGUISHMEN T 10/20/2022	FIRE NEW CONSTRUCTION ISSUED	2115 PROMISE RD 3726103007	MONUMENT HEALTH RAPID CITY HOS	\$3,400.00 VIBRA - Kitchen hood	\$107.00	\$107.00
CIBP22-2164 337 SPECIAL EXTINGUISHMEN T 10/20/2022	FIRE NEW CONSTRUCTION ISSUED	840 TIMMONS BLVD 3803152010	WYNGARD INVESTMENTS LLC	\$1,000.00 Domino's - Pizza oven hood	\$107.00	\$107.00

Totals for Permit SubType: 337 SPECIAL EXTINGUISHMENT

Permits Issued: 2

Permit Fees Assessed: \$214.00

Permit Fees Collected: \$214.00

Permit Valuation: \$4,400.00

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
CIBP22-2145 337 SPRINKLER 10/17/2022	FIRE NEW CONSTRUCTION ISSUED	1014 VALLEY DR 3804301004	RED RIVER VALLEY INVESTMENT GR	\$602.00 Moonlight Apts Bldg F FS - 1014 Valley Dr	\$602.00	\$602.00
CIBP22-2137 337 SPRINKLER 10/17/2022	FIRE NEW CONSTRUCTION ISSUED	1030 VALLEY DR 3804301004	RED RIVER VALLEY INVESTMENT GR	\$602.00 Moonlight Apts Bldg E FS - 1030 Valley Dr	\$602.00	\$602.00
CIBP22-2004 337 SPRINKLER 10/17/2022	FIRE ALTERATION ISSUED	840 TIMMONS BLVD 3803152010	WYNGARD INVESTMENTS LLC	\$9,470.00 Dominoes fire sprinkler alt - 840 Timmons Blvd Suite 8	\$104.00	\$104.00
CIBP22-2043 337 SPRINKLER 10/6/2022	FIRE NEW CONSTRUCTION ISSUED	5031 SHELBY AVE 3819151015	SEDONA FLATS LLC	\$47,950.00 Sedona Flats Fire Sprinkler - 5031 Shelby Ave	\$1,144.00	\$1,144.00
CIBP22-1978	FIRE ALTERATION	1001 E NORTH ST	COMMUNITY ENHANCEMENT VI	\$5,630.00	\$104.00	\$104.00

Rapid City Building Permit Report 10/1/2022

LLC

337 SPRINKLER

10/17/2022 ISSUED 2131431004 ZIGGI'S COFFEE SUITE 1 FIRE SPRINKLER

CIBP22-1914 FIRE NEW CONSTRUCTION 5805 REGAL CT JOAN JURJEVICHTRUST/

337 SPRINKLER

10/5/2022 ISSUED 3720480011 13D Fire Sprinkler - 5805 Regal Ct

CIBP22-1923 FIRE ALTERATION 4150 5TH ST MONUMENT HEALTH RAPID CITY HOS \$9,120.00 \$104.00 \$104.00

337 SPRINKLER

10/17/2022 ISSUED 3713401021 MH Dermatology and Plastics fire sprinkler remodel

CIBP22-0947 FIRE RETROFIT 801 SAINT JOSEPH ST GALT INVESTMENTS LLC \$51,683.00 \$440.00 \$440.00

337 SPRINKLER

10/17/2022 ISSUED 3701106003 Fire Sprinkler Retrofit

CIBP22-1824 FIRE RETROFIT MCKIE ROSS W

337 SPRINKLER

10/26/2022 ISSUED McKie 13D retrofit - 2151 Skyline Ranch Rd

CIBP22-1973 FIRE NEW CONSTRUCTION 1328 CHET ST BOOM CONSTRUCTION INC

337 SPRINKLER

10/5/2022 ISSUED 3803308015 13D fire sprinkler - 1328 Chet St

CIBP22-1490 FIRE NEW CONSTRUCTION 1312 CABOT HILL RD HELLMAN WAYNE

337 SPRINKLER

10/31/2022 ISSUED 2023451006 Hellman Residence 13D

CIBP22-2037 FIRE NEW CONSTRUCTION 5053 SHELBY AVE SEDONA FLATS LLC \$2,247.00 \$2,247.00

337 SPRINKLER

10/6/2022 ISSUED 3819151015 Sedona Flats Fire Sprinkler - 5053 Shelby Ave

Totals for Permit SubType: 337 SPRINKLER

Permits Issued: 12

Permit Fees Assessed: \$5,347.00

Permit Fees Collected: \$5,347.00

Permit Vaulation: \$123,853.00

Permits No Fee: \$0.00

Permit SubType: 339 CONSTRUCTION FEES

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP22-1919	RIGHT OF WAY	5857 UNA DEL DR	TYSDAL WILLIAM J		\$7,539.26	\$7,539.26

339
CONSTRUCTION
FEES

10/14/2022

FINALED

3721476001

Sewer Connection Fees

Totals for Permit SubType: 339 CONSTRUCTION FEES

Permits Issued: 1

Permit Fees Assessed: \$7,539.26

Permit Fees Collected: \$7,539.26

Permit Valuation:

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
CIBP22-2084	RIGHT OF WAY	824 COLUMBUS ST #101	Shay Matkins - Property Manager		\$15.00	\$15.00
339 OTHER OCCUPY 10/6/2022	ISSUED	3702238001	Wegner Roofing & Solar	Roofing Operation on Dahl Towers		
CIBP22-2231	RIGHT OF WAY	3601 WISCONSIN AVE	4 MILES INVESTMENTS LLC		\$15.00	\$15.00
339 OTHER OCCUPY 10/25/2022	ISSUED	3713201010		Unloading Conex Box Oct 31st - Nov 5th		

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
CIBP22-2233	RIGHT OF WAY	102-141	MONTANA DAKOTA UTILITIES			
339 UTILITY 10/25/2022	ISSUED	{A3CECF AE-741D- 4832-963C- 75A6B34923AD}		MDU gas leak repair on Wambli Ct		

Rapid City Building Permit Report 10/1/2022

CIBP22-2203	RIGHT OF WAY	500-514 4 ST	BLACK HILLS ENERGY	\$200,000.00
339 UTILITY				
10/20/2022	ISSUED	{872F0875-16AD-46E9-A7FB-82B8B79C05DD}	J GRUBL EXCAVATING	Trench Alley B, bore under 4th and 5th
CIBP22-2235	RIGHT OF WAY	808-928 POLARIS CT	MONTANA DAKOTA UTILITIES	
339 UTILITY				
10/25/2022	ISSUED	{70448D80-14EB-4566-BD0D-3F3A38E124CB}		MDU gas leak repair-Street patch request
CIBP22-2085	RIGHT OF WAY	1200-1319 DEADWOOD AVE	BLACK HILLS ENERGY	
339 UTILITY				
10/6/2022	ISSUED	{2EC62EAE-2ED7-47FC-B4AC-CAAB5E3AA268}	BRINK CONSTRUCTORS	BHE Powerline Crossing at Deadwood Ave
CIBP22-2117	RIGHT OF WAY	401 E NORTH ST	PRICE LLC	\$25.00 \$25.00
339 UTILITY				
10/11/2022	ISSUED	2131328001	PRIME EXCAVATION LLC	Trench for private utilities in gravel alley

Totals for Permit SubType: 339 UTILITY

Permits Issued: 5

Permit Fees Assessed: \$25.00

Permit Fees Collected: \$25.00

Permit Valuation: \$200,000.00

Permits No Fee: \$125.00

Permit SubType: 340 CONST 1-5 ACRES

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP22-1998	AIR QUALITY	5721-5799 SUNBURST DR	CITY OF RAPID CITY (PERMITS HERE)	\$0.00		
340 CONST 1-5 ACRES					Public	
10/6/2022	ISSUED	{814C1750-327F-4573-806E-26F05C807F07}	SIMON CONTRACTORS			AQ CONSTR SUNBURST DR RECONSTRUCTION

Totals for Permit SubType: 340 CONST 1-5 ACRES

Permits Issued: 1

Permit Fees Assessed:

Permit Fees Collected:

Permit Valuation: \$0.00

Permits No Fee: \$150.00

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
CIBP22-2182	AIR QUALITY	3310 DEADWOOD AVE N	SUMMIT CONSTRUCTION CO	\$3,000.00	\$100.00	\$100.00
340 PARK STOR UNPAVD					Private	
10/20/2022	ISSUED	2022300019	DIXON BROTHERS	AQ PARKSTOR DIXON BROTHERS		

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
CIBP22-2149	RESIDENTIAL	240 SAINT FRANCIS ST	PLM INVESTMENTS LLC	\$10,800.00	\$243.10	\$243.10
434 Res Alt / Add						
10/17/2022	ISSUED	3712130010	R&B CONST (L&P CONST)LES RISS	remodel house		
CIBP22-2188	RESIDENTIAL	611 DIAMOND RIDGE BLVD	BENDT BLAKE	\$4,000.00	\$69.30	\$69.30
434 Res Alt / Add					PRIVATE	
10/20/2022	ISSUED	3804154011		12x 20 shed not a garage		
CIBP22-2211	RESIDENTIAL	1019 DIAMOND RIDGE BLVD	SANDERSON/WICKAR D BROCK	\$20,612.00	\$340.20	\$340.20
434 Res Alt / Add					PRIVATE	
10/27/2022	ISSUED	3804151001		FINISH BASEMENT		
CIBP22-2139	RESIDENTIAL	5364 CRYSTAL MOUNTAIN ST	DAZ CONSTRUCTION INC	\$35,000.00	\$483.95	\$483.95
434 Res Alt / Add					PRIVATE	

10/24/2022 ISSUED 3803226028 DAZ CONSTRUCTION finish basement

Totals for Permit SubType: 434 Res Alt / Add

Permits Issued: 4

Permit Fees Assessed: \$1,136.55

Permit Fees Collected: \$1,136.55

Permit Valuation: \$70,412.00

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
CIBP22-2129	RESIDENTIAL	503 RANCHESTER ST	MEHLHAFF CONSTRUCTION INC	\$55,000.00	\$650.75	\$650.75
434 RES ALT ADD					PRIVATE	
10/17/2022	ISSUED	3713352011	MEHLHAFF CONSTRUCTION - JEFF	finish basement		
CIBP22-2095	RESIDENTIAL	4518 SOUTH CANYON RD	WEST RIVER ENDEVOUR LLC	\$4,000.00	\$149.30	\$149.30
434 RES ALT ADD					PRIVATE	
10/11/2022	ISSUED	2032430009		BSMT WINDOW AND WALL REMOVED		
CIBP22-2102	RESIDENTIAL	4715 COPPER HILL DR	GEIGLE DOUGLAS	\$9,500.00	\$278.50	\$278.50
434 RES ALT ADD					PRIVATE	
10/17/2022	ISSUED	3708454014		9x10 2 story addition remodel bedroom		
CIBP22-2110	RESIDENTIAL	4331 N GLENVIEW PL	FROST JUDY C	\$65,000.00	\$639.45	\$639.45
434 RES ALT ADD					PRIVATE	
10/17/2022	ISSUED	3717477003	ALL STAR CONSTRUCTION INC	DECK REPLACEMENT SOME GAS AND ELEC		
CIBP22-2073	RESIDENTIAL	4545 WENTWORTH DR	DEMARCE REVOCABLE LIVING TRUST	\$12,500.00	\$158.40	\$158.40
434 RES ALT ADD					PRIVATE	

Rapid City Building Permit Report 10/1/2022

12

10/7/2022	ISSUED	2032476015		replacing 4 windows and a door			
CIBP22-2155	RESIDENTIAL	3010 PLAYER DR	KONENKAMP MATTHEW	\$12,000.00	\$148.50	\$148.50	
434 RES ALT ADD					PRIVATE		
10/17/2022	ISSUED	3709476012	WOODWORKS	adding windows in wall			
CIBP22-2163	RESIDENTIAL	588 RANCHESTER ST	HAAN TRAVIS L	\$54,532.00	\$655.15	\$655.15	
434 RES ALT ADD					PRIVATE		
10/19/2022	ISSUED	3713351009	WURDEMAN CONSTRUCTION	FINISH BASEMENT			
CIBP22-2195	RESIDENTIAL	4527 SOUTH CANYON RD	BOYDWORKS LLC	\$3,000.00	\$139.40	\$139.40	
434 RES ALT ADD					PRIVATE		
10/20/2022	ISSUED	2032427016	BARLOW CONSTRUCTION LLC	remove wall in kitchen			
CIBP22-1842	RESIDENTIAL	2918 DUNDEE ST	DRYSDALE TIMOTHY J	\$22,175.00	\$337.40	\$337.40	
434 RES ALT ADD					PRIVATE		
10/31/2022	ISSUED	3710103015	WEGNER HOMES INC DBA WEGNER ROOFING & CO	INSTALL SOLAR PANELS			
CIBP22-1968	RESIDENTIAL	3601 W MAIN ST	TESCHER DENISE M	\$7,600.00	\$136.00	\$136.00	
434 RES ALT ADD					PRIVATE		
10/31/2022	ISSUED	3704202011	YOUR HOME IMPROVEMENT COMPANY	TUB TO SHOWER CONVERSION			
CIBP22-2246	RESIDENTIAL	1622 EVERGREEN DR	LERMENY/IVERSON STORMY L	\$800.00	\$40.70	\$40.70	
434 RES ALT ADD					PRIVATE		
10/31/2022	ISSUED	3704477005		FINISH INTERIOR OF DET GAR			
CIBP22-1981	RESIDENTIAL	3508 W MAIN ST	PANERIO MARY C	\$1,000.00	\$243.00	\$243.00	
434 RES ALT ADD					PRIVATE		
10/7/2022	ISSUED	2033458026	ALL STAR CONSTRUCTION INC	PRELIM FOR WORK DONE WITHOUT PERMIT			
CIBP22-2009	RESIDENTIAL	6532 MUIRFIELD DR	LUDEMAN RICHARD A	\$31,914.73	\$327.25	\$327.25	
434 RES ALT ADD					PRIVATE		
10/3/2022	ISSUED	3729177028	WEATHER TITE EXTERIORS	REMOVE AND REPLACE DECK			
CIBP22-2218	RESIDENTIAL	4815 COPPER HILL DR	JOHNSON MICHAEL G	\$1,250.00	\$40.70	\$40.70	
434 RES ALT ADD					PRIVATE		
10/27/2022	ISSUED	3708454002		repair deck and remove wall in kitchen			
CIBP22-1843	RESIDENTIAL	2101 W FLORMANN ST	HANEY LARRY	\$30,040.00	\$400.10	\$400.10	
434 RES ALT ADD					PRIVATE		
10/31/2022	ISSUED	3710278010	WEGNER HOMES INC DBA WEGNER ROOFING & CO	INSTALL SOLAR PANELS			
CIBP22-2046	RESIDENTIAL	3029 CAYMUS DR	ZEISLER CONSTRUCTION LLC	\$40,000.00	\$498.25	\$498.25	
434 RES ALT ADD							
10/3/2022	ISSUED	3821103003	ZEISLER	FINISH BASEMENT			

Rapid City Building Permit Report 10/1/2022

13

CONSTRUCTION, LLC						
CIBP22-2140	RESIDENTIAL	5360 SILVERTON ST	DAZ CONSTRUCTION INC	\$35,000.00	\$483.95	\$483.95
434 RES ALT ADD					PRIVATE	
10/24/2022	ISSUED	3803226018	DAZ CONSTRUCTION	finish basement		
CIBP22-2135	RESIDENTIAL	753 PACKER PL	BRAGG/WASHINGTON MARVIN	\$5,000.00	\$116.20	\$116.20
434 RES ALT ADD					PRIVATE	
10/17/2022	ISSUED	2024127030	FIRE DAMAGE REPAIR			
CIBP22-2094	RESIDENTIAL	7217 TANAGER DR	OLSON KAREN A	\$17,476.56	\$207.90	\$207.90
434 RES ALT ADD					PRIVATE	
10/11/2022	ISSUED	3729406013	WEATHER TITE EXTERIORS	DECK		
CIBP22-2111	RESIDENTIAL	4826 STEAMBOAT CIR	WESSELS DANNY L	\$63,000.00	\$622.45	\$622.45
434 RES ALT ADD					PRIVATE	
10/17/2022	ISSUED	3717206025	KITCHEN ALT			
CIBP22-2108	RESIDENTIAL	2814 ARROWHEAD DR	DUBS ROGER D	\$55,000.00	\$565.80	\$565.80
434 RES ALT ADD					PRIVATE	
10/17/2022	ISSUED	3710304008	ADDICTIVE BUILDERS	EXTEND WALL INTO GARAGE AND ROOMS		
CIBP22-2146	RESIDENTIAL	1109 N 7TH ST	MANTEI VICTOR M	\$4,000.00	\$114.70	\$114.70
434 RES ALT ADD					PRIVATE	
10/17/2022	ISSUED	2036103015	add fireplace			
CIBP22-2174	RESIDENTIAL	4011 SUNSET DR	DOERR TYLE L	\$60,000.00	\$654.15	\$654.15
434 RES ALT ADD					PRIVATE	
10/20/2022	ISSUED	3709178009	COPELAND HANDYMAN SERVICE LLC	14' x 20' ADDITION		
CIBP22-1825	RESIDENTIAL	921 FARLOW AVE	KRUGER/KENDALL SHARON M	\$6,900.00	\$126.10	\$126.10
434 RES ALT ADD					PRIVATE	
10/31/2022	ISSUED	2036133008	YOUR HOME IMPROVEMENT COMPANY	TUB TO SHOWER MAIN FLOOR		
CIBP22-1697	RESIDENTIAL	3931 MOUNTAIN SHADOW PL	MARSHALL REVOCABLE LIVING TRUS	\$12,000.00	\$148.50	\$148.50
434 RES ALT ADD					PRIVATE	
10/11/2022	ISSUED	3715178010	POSH REMODELING & DESIGN LLC	REPLACE REAR DECK		
CIBP22-2214	RESIDENTIAL	4028 CHIEF DR	PRATT JONATHAN T	\$12,000.00	\$148.50	\$148.50
434 RES ALT ADD					PRIVATE	
10/27/2022	ISSUED	2024131001	ABOCK SERVICES	WATER DAMAGE REPAIR		
CIBP22-1749	RESIDENTIAL	3012 ALLISON LN	VAN ORMER/KAYLA VAN ORMER JUST	\$22,325.00	\$337.40	\$337.40
434 RES ALT ADD					PRIVATE	
10/31/2022	ISSUED	3804131003	WEGNER HOMES INC DBA WEGNER ROOFING & CO	ADD SOLAR PANELS		

Rapid City Building Permit Report 10/1/2022

14

CIBP22-2223	RESIDENTIAL	1220 E FRANKLIN ST	BRODRICK SHERRY M	\$1,000.00	\$40.70	\$40.70
434 RES ALT ADD					PRIVATE	
10/27/2022	ISSUED	3806428012		ADD WALLS IN BASEMENT		
CIBP22-2198	RESIDENTIAL	5048 CARRIAGE HILLS DR	CORWIN TRUSTEE/ BERT C	\$2,500.00	\$59.40	\$59.40
434 RES ALT ADD					PRIVATE	
10/20/2022	ISSUED	3721177003	J AND E CONSTRUCTION	repair framing around widow		
CIBP22-2058	RESIDENTIAL	3112 HOMESTEAD ST	HANSON ISAAC	\$10,000.00	\$208.70	\$208.70
434 RES ALT ADD					PRIVATE	
10/4/2022	ISSUED	3804181008		FINISH BED AND FAMILY IN BASEMENT		
CIBP22-2175	RESIDENTIAL	718 BRAELYNN LN	ARTIAGA/ALVAREZ ANTONIO	\$1,400.00	\$120.70	\$120.70
434 RES ALT ADD					PRIVATE	
10/20/2022	ISSUED	3803283011		FINISH BASEMENT BEDROOM		
CIBP22-2178	RESIDENTIAL	229 E LIBERTY ST	HARRIS KRISTI A	\$8,392.00	\$211.70	\$211.70
434 RES ALT ADD					PRIVATE	
10/20/2022	ISSUED	3713280006		WALL DEMO ELEC PLBG AND MECH		
CIBP22-2120	RESIDENTIAL	324 N MAPLE AVE	MILLS MARGARET	\$2,500.00	\$59.40	\$59.40
434 RES ALT ADD					PRIVATE	
10/17/2022	ISSUED	2131351001		porch cover 7x15		
CIBP22-2125	RESIDENTIAL	4432 AVENUE A	REMER/GRANUM GAGE M	\$1,690.00	\$194.70	\$194.70
434 RES ALT ADD					PRIVATE	
10/17/2022	ISSUED	3803330009		FINISH BASEMENT		
CIBP22-2083	RESIDENTIAL	1119 ALTA VISTA DR	VAN DAM TRUSTEE SCOTT D	\$14,000.00	\$168.30	\$168.30
434 RES ALT ADD					PRIVATE	
10/11/2022	ISSUED	3714253007		DECK AND PLAYHOUSE		
CIBP22-2078	RESIDENTIAL	1415 RACINE ST	GEBHARDT/YOUNG MICHAEL	\$10,500.00	\$259.20	\$259.20
434 RES ALT ADD					PRIVATE	
10/7/2022	ISSUED	2130378021		adding bathroom in basement		
CIBP22-2062	RESIDENTIAL	7110 PRESTWICK RD	GIBSON MICHAEL A	\$57,750.00	\$637.80	\$637.80
434 RES ALT ADD					PRIVATE	
10/6/2022	ISSUED	3729330005	BRINKERS CONSTRUCTION LLC	addition sunroom		
CIBP22-2007	RESIDENTIAL	1527 BRISTOL CT	SELECT CONSTRUCTION INC	\$40,000.00	\$494.80	\$494.80
434 RES ALT ADD					PRIVATE	
10/11/2022	ISSUED	3726328003	SELECT CONSTRUCTION	finish basement		
CIBP22-2243	RESIDENTIAL	210 ENCHANTMENT RD	BROWN WESLEY D	\$24,000.00	\$401.50	\$401.50
434 RES ALT ADD					PRIVATE	
10/31/2022	ISSUED	3724127011		FINISH BASEMENT		

Rapid City Building Permit Report 10/1/2022

15

CIBP22-2199	RESIDENTIAL	5430 PINEDALE CT	VANDERWERFF TAMMI L	\$30,000.00	\$451.65	\$451.65
		434 RES ALT ADD			PRIVATE	
10/24/2022	ISSUED	3705102005		18x18 addition		
CIBP22-2208	RESIDENTIAL	5717 HARPER CT	ABRAMS A M	\$215,000.00	\$1,483.50	\$1,483.50
		434 RES ALT ADD			PRIVATE	
10/27/2022	ISSUED	3722304016	STRAIGHT LINE CONSTRUCTION CLASS B	garage and house addition		
CIBP22-1751	RESIDENTIAL	904 WILLSIE AVE	PAMPLEMOUSSE LLC	\$4,000.00	\$69.30	\$69.30
		434 RES ALT ADD			PRIVATE	
10/27/2022	ISSUED	2036206011	ELK RIDGE EXTERIORS LLC	rear deck rebuild to code		
CIBP22-1786	RESIDENTIAL	415 E UTAH ST	HAMILTON MARGARET T	\$11,900.00	\$175.60	\$175.60
		434 RES ALT ADD			PRIVATE	
10/31/2022	ISSUED	3807355005	YOUR HOME IMPROVEMENT COMPANY	BATHROOM ALT		
CIBP22-1982	RESIDENTIAL	4943 STEAMBOAT CIR	STONE WILLIAM	\$15,000.00	\$178.20	\$178.20
		434 RES ALT ADD			PRIVATE	
10/7/2022	ISSUED	3717203006	ALL STAR CONSTRUCTION INC	INT STAIRWAY ALT		

Totals for Permit SubType: 434 RES ALT ADD

Permits Issued: 44

Permit Fees Assessed: \$13,583.65

Permit Fees Collected: \$13,583.65

Permit Valuation: \$1,092,645.29

Permits No Fee: \$0.00

Permit SubType: 435 RES ROOFING

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP22-2242	ROOFING	810 E INDIANA ST	REPSTEIN CHERYL L	\$5,000.00	\$72.00	\$72.00
		435 RES ROOFING			PRIVATE	
10/31/2022	ISSUED	3807182010	DYNAMIC ROOFING LLC	REROOF		
CIBP22-1589	ROOFING	1315 COPPERFIELD DR	KILPATRICK KEVIN W	\$9,140.00	\$117.00	\$117.00
		435 RES ROOFING			PRIVATE	
10/11/2022	ISSUED	3804331017	WEATHER-TITE EXTERIORS	REROOF		
CIBP22-2028	ROOFING	635 SAINT CLOUD ST	BURKHART HENRY H	\$4,920.00	\$72.00	\$72.00
		435 RES			PRIVATE	

Rapid City Building Permit Report 10/1/2022

ROOFING						
10/3/2022	ISSUED	3701352001	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP22-2075	ROOFING	4333 MEADOWWOOD DR	GUSTIN DIRK L	\$10,100.00	\$126.00	\$126.00
435 RES ROOFING					PRIVATE	
10/17/2022	ISSUED	2033304008	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP22-2096	ROOFING	2801 ASTI CT	JACKSON TRUSTEE DAVID A	\$3,800.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
10/17/2022	ISSUED	3816353012	RYPKEMA RENOVATIONS INC	REROOF		
CIBP22-2061	ROOFING	1622 DOWNING ST	MEEKS DARREN A	\$9,248.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
10/7/2022	ISSUED	2130326007	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP22-2105	ROOFING	2118 OAK AVE	STINSON JULIE	\$5,880.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
10/17/2022	ISSUED	3712208008	DOORS UNLIMITED AND CONSTRUCTION	RE-ROOF		
CIBP22-2160	ROOFING	1822 9TH ST	BAAS/DETTMERS-BAAS JOHN M	\$16,728.00	\$180.00	\$180.00
435 RES ROOFING					PRIVATE	
10/27/2022	ISSUED	3702485005	BLACK HILLS EXTERIORS LLC-CLASS A	REROOF		
CIBP22-2064	ROOFING	816 BEL AIRE DR	RYMER TREVOR L	\$11,861.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
10/11/2022	ISSUED	2032253002	WEATHER TITE EXTERIORS	REROOF		
CIBP22-2022	ROOFING	5508 WILDWOOD DR	WIRTH JOHN C	\$15,359.00	\$171.00	\$171.00
435 RES ROOFING					PRIVATE	
10/11/2022	ISSUED	3721426007	WEATHER TITE EXTERIORS	REROOF		
CIBP22-2036	ROOFING	4405 BRONCO LN	EIKLOR CHRISTOPH D	\$5,000.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
10/3/2022	ISSUED	2013457018	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP22-1990	ROOFING	4518 W MAIN ST	HARRIS III KENNETH D	\$9,000.00	\$108.00	\$108.00
435 RES ROOFING					PRIVATE	
10/14/2022	ISSUED	2032477020	VETERAN ROOFING LLC	REROOF		
CIBP22-1674	ROOFING	5137 COAL BANK DR	WINTER JEFFREY D	\$7,987.00	\$99.00	\$99.00
435 RES ROOFING					PRIVATE	
10/17/2022	ISSUED	2013154003	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		

Rapid City Building Permit Report 10/1/2022

17

CIBP22-2118	ROOFING	6932 AINSDALE CT	HONKE SANDRA J	\$21,000.00	\$216.00	\$216.00
435 RES ROOFING					PRIVATE	
10/17/2022	ISSUED	3729279018	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP22-2079	ROOFING	725 MISSOULA ST	NELSON BRITTANY A	\$17,900.00	\$189.00	\$189.00
435 RES ROOFING					PRIVATE	
10/11/2022	ISSUED	3803180006	DIAMOND ROOFING	REROOF		
CIBP22-2082	ROOFING	3301 FLINT DR	HANSEN ERIC L	\$21,500.00	\$225.00	\$225.00
435 RES ROOFING					PRIVATE	
10/17/2022	ISSUED	3710376013	RYPKEMA RENOVATIONS INC	REROOF		
CIBP22-2112	ROOFING	5309 CHATEAUX RIDGE CT	NOLAN STEVE R	\$21,710.49	\$225.00	\$225.00
435 RES ROOFING					PRIVATE	
10/14/2022	ISSUED	3721276010	ALLIED CONSTRUCTION	REROOF		
CIBP22-2136	ROOFING	6542 WELLINGTON DR	FINLEY STEVEN D	\$30,672.00	\$291.00	\$291.00
435 RES ROOFING					PRIVATE	
10/17/2022	ISSUED	3726202006	ALL AMERICAN SIDING AND WINDOWS INC	REROOF		
CIBP22-2128	ROOFING	929 N 7TH ST	SCHNEPP GUNTER H	\$25,000.00	\$252.00	\$252.00
435 RES ROOFING					PRIVATE	
10/17/2022	ISSUED	2036107013	RHINO ROOFING	RE-ROOF		
CIBP22-2021	ROOFING	1116 FLORMANN ST	AKERS TRUSTEE/AKERS JOINT REVO	\$23,072.00	\$243.00	\$243.00
435 RES ROOFING					PRIVATE	
10/11/2022	ISSUED	3711203005	WEATHER TITE EXTERIORS	REROOF		
CIBP22-1366	ROOFING	618 SAGE AVE	REUPPEL JEFFREY L	\$11,339.00	\$135.00	\$135.00
435 RES ROOFING					PRIVATE	
10/11/2022	ISSUED	3818127002	WEATHER-TITE EXTERIORS	REROOF		
CIBP22-2187	ROOFING	120 E FAIRMONT BLVD	TP FAIRMONT STREET LLC	\$5,900.00	\$81.00	\$81.00
435 RES ROOFING					PRIVATE	
10/27/2022	ISSUED	3712476018	DIAMOND ROOFING	REROOF		
CIBP22-2065	ROOFING	3323 PALMER DR	KOR REVOCABLE TRUST LESLIE D	\$9,931.00	\$117.00	\$117.00
435 RES ROOFING					PRIVATE	
10/11/2022	ISSUED	3709478017	WEATHER TITE EXTERIORS	REROOF		
CIBP22-2063	ROOFING	1215 PINE KNOLL PL	WILCOX RICHARD F	\$19,814.00	\$207.00	\$207.00
435 RES ROOFING					PRIVATE	

Rapid City Building Permit Report 10/1/2022

18

10/11/2022	ISSUED	3711252008	WEATHER TITE EXTERIORS	REROOF		
CIBP22-2122	ROOFING	312 FRANKLIN ST	CABLE AARON J	\$5,000.00	\$72.00	\$72.00
435 RES ROOFING					PRIVATE	
10/17/2022	ISSUED	3701376022	BLACK HILLS EXTERIORS LLC	REROOF		
CIBP22-2109	ROOFING	3919 YUCCA DR	VAUGHN GREGORY N	\$3,900.00	\$63.00	\$63.00
435 RES ROOFING					PRIVATE	
10/27/2022	ISSUED	3704380006	DIAMOND ROOFING	REROOF		

Totals for Permit SubType: 435 RES ROOFING

Permits Issued: 26

Permit Fees Assessed: \$3,729.00

Permit Fees Collected: \$3,729.00

Permit Valuation: \$330,761.49

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
CIBP22-2165	ROOFING	601 E OMAHA ST	MF PROPERTIES LLC	\$156,565.00	\$1,312.95	\$1,312.95
436 COM ROOFING					PRIVATE	
10/20/2022	ISSUED	3806202010	LOWE ROOFING INC	REROOF		
CIBP22-2239	ROOFING	2118 N MAPLE AVE	QR RUSHMORE LLC	\$12,295.00	\$223.25	\$223.25
436 COM ROOFING					PRIVATE	
10/31/2022	ISSUED	2130151004	INDEPENDENT EXTERIOR AND REPAIR INC	REROOF		
CIBP22-2066	ROOFING	2830 W OMAHA ST	GOODWIN ENTERPRISES LLC/	\$97,020.11	\$979.75	\$979.75
436 COM ROOFING					PRIVATE	
10/11/2022	ISSUED	2034378001	WEATHER TITE EXTERIORS	REROOF		
CIBP22-2119	ROOFING	2424 W MAIN ST	MOYLE PETROLEUM COMPANY	\$22,000.00	\$349.25	\$349.25
436 COM ROOFING					PRIVATE	
10/17/2022	ISSUED	2034454005	QUALITY ROOFING & CONSTRUCTION	REROOF		
CIBP22-2207	ROOFING	2380 DEADWOOD AVE	SUMMIT CONSTRUCTION CO	\$46,692.00	\$613.45	\$613.45
436 COM ROOFING					PRIVATE	

10/27/2022 ISSUED 2027102007 BLACK HILLS RE-ROOF
ROOFING

Totals for Permit SubType: 436 COM ROOFING

Permits Issued: 5

Permit Fees Assessed: \$3,478.65

Permit Fees Collected: \$3,478.65

Permit Valuation: \$334,572.11

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
CIBP22-1937	COMMERCIAL OTHER	1213 HARMONY HEIGHTS LN	TSM LLC	\$20,700.00	\$502.88	\$502.88
437 ADD					PRIVATE	
10/11/2022	ISSUED	2026278001	POSH REMODELING & DESIGN LLC	PATIO COVER		
CIBP22-2130	COMMERCIAL OTHER	2200 N MAPLE AVE	QR RUSHMORE LLC	\$28,000.00	\$737.33	\$737.33
437 ADD					PRIVATE	
10/17/2022	ISSUED	2025276001		electric fireplace		
CIBP22-2024	COMMERCIAL OTHER	523 6TH ST	CORTEZ LLC	\$931,200.00	\$8,751.43	\$8,751.43
437 ADD					PRIVATE	

10/11/2022 ISSUED 3701105024 A1 CONSTRUCTION ELEVATOR INSTALL
INC

Totals for Permit SubType: 437 ADD

Permits Issued: 3

Permit Fees Assessed: \$9,991.64

Permit Fees Collected: \$9,991.64

Permit Valuation: \$979,900.00

Permits No Fee: \$0.00

Permit SubType: 437 ALT

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-1379 437 ALT 10/20/2022	COMMERCIAL OTHER ISSUED	300 6TH ST 2036378001	CITY OF RAPID CITY	\$900,544.00 HVAC UPGRADES	\$928.75 PUBLIC	\$928.75
CIBP22-1441 437 ALT 10/20/2022	COMMERCIAL OTHER ISSUED	401 E NORTH ST 2131328001	PRICE LLC PROJECT MANAG. and CONST. SERV. INC	\$300,000.00 REMODEL MOTEL	\$3,457.88 PRIVATE	\$3,457.88
CIBP22-1847 437 ALT 10/19/2022	COMMERCIAL OTHER ISSUED	840 TIMMONS BLVD 3803152010	WYNGARD INVESTMENTS LLC GUSTAFSON BUILDERS	\$341,393.00 GREENLIGHT CANNABIS SUITES 4 & 5	\$3,991.38 PRIVATE	\$3,991.38
CIBP22-2045 437 ALT 10/27/2022	COMMERCIAL OTHER ISSUED	1400 TURBINE DR 3804426008	MONUMENT HEALTH RAPID CITY HOS A JOURNEY GROUP COMPANY DBA AINSWORTH B	\$194,000.00 ADD OFFICES 2ND FLOOR	\$2,692.03 PRIVATE	\$2,692.03
CIBP22-2040 437 ALT	COMMERCIAL OTHER	3025 BUNKER DR	CITY OF RAPID CITY	\$75,080.00	PUBLIC	

Rapid City Building Permit Report 10/1/2022

21

10/18/2022	ISSUED	2023426002	PKG CONTRACTING INC	CIP 51132.4		
CIBP22-2228	COMMERCIAL OTHER	725 SAINT JOSEPH ST	WORKOP SD LLC	\$46,900.00	\$857.48	\$857.48
437 ALT					PRIVATE	
10/31/2022	ISSUED	3701107002	CHRIS WELLS CONSTRUCTION	ADD KITCHEN HOOD		
CIBP22-1883	COMMERCIAL OTHER	940 SKYLINE DR	CITY OF RAPID CITY	\$3,494,910.00	\$1,316.75	\$1,316.75
437 ALT					PUBLIC	
10/27/2022	ISSUED	3702176002	MAC CONSTRUCTION	ACCESSIBILITY IMPROVEMENTS PR21-6180		
CIBP22-1935	COMMERCIAL OTHER	4831 5TH ST	KANDW LLC	\$587,000.00	\$5,956.38	\$5,956.38
437 ALT					PRIVATE	
10/7/2022	ISSUED	3724204011	GUSTAFSON BUILDERS	EVOLVE GYM SUITE 103		
CIBP22-2038	COMMERCIAL OTHER	216 SINGNAL DR	CITY OF RAPID CITY	\$27,120.00		
437 ALT					PUBLIC	
10/18/2022	ISSUED	3701184001	PKG CONTRACTING INC	CIBP 51132.4		
CIBP22-2092	COMMERCIAL OTHER	350 PINE ST	COMMUNITY HEALTH CENTER OF THE	\$152,874.00	\$2,155.98	\$2,155.98
437 ALT					PRIVATE	
10/17/2022	ISSUED	2131452001	SCULL CONSTRUCTION SERVICE, INC	REPLACE DIGITAL DIAGNOST		
CIBP22-2044	COMMERCIAL OTHER	707 MOUNTAIN VIEW RD	M G OIL COMPANY	\$147,000.00	\$2,312.38	\$2,312.38
437 ALT					PRIVATE	
10/24/2022	ISSUED	3703228001	GUSTAFSON BUILDERS	AREA F		
CIBP22-2039	COMMERCIAL OTHER	4660 MOUNT RUSHMORE RD	ZION LUTHERAN CHURCH OF RAPID	\$54,144.00		
437 ALT					PUBLIC	
10/18/2022	ISSUED	3723126001	PKG CONTRACTING INC	CIP 51132.4		
CIBP22-2183	COMMERCIAL OTHER	1015 E SAINT PATRICK ST	MARBRO LLC	\$37,870.00	\$873.67	\$873.67
437 ALT					PRIVATE	
10/20/2022	ISSUED	3807201004	SECO CONSTRUCTION INC	repair ceiling 8x36		

Totals for Permit SubType: 437 ALT

Permits Issued: 13

Permit Fees Assessed: \$24,542.68

Permit Fees Collected: \$24,542.68

Permit Vaulation: \$6,358,835.00

Permits No Fee: \$28,241.71

Permit SubType: 438 RES GRG/CARPORT

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2097 438 RES GRG/CARPORT 10/11/2022	RESIDENTIAL ISSUED	2609 OAK DR 3712403005	GRIMM KEITH A SECO CONSTRUCTION INC	\$40,000.00 32 X 32 DET GARAGE	\$435.85 PRIVATE	\$435.85
CIBP22-2209 438 RES GRG/CARPORT 10/31/2022	RESIDENTIAL ISSUED	2705 HIDDEN TIMBERS RD 3722128001	SPRINGBROOK ACRES WATER USERS	\$19,500.00 DET GARAGE 20 X 18	\$268.10 PRIVATE	\$268.10
CIBP22-2153 438 RES GRG/CARPORT 10/19/2022	RESIDENTIAL ISSUED	109 SAINT FRANCIS ST 3712202008	PALLATTO III FRANK L	\$21,000.00 24 X 26 DET GARAGE	\$361.90 PRIVATE	\$361.90

Totals for Permit SubType: 438 RES GRG/CARPORT

Permits Issued: 3

Permit Fees Assessed: \$1,065.85

Permit Fees Collected: \$1,065.85

Permit Valuation: \$80,500.00

Permits No Fee: \$0.00

Permit SubType: 644 Other Res

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2206 644 Other Res 10/24/2022	DEMOLITION ISSUED	601 LEMMON AVE 2036403010	ROTH MICHAEL W ROTH MICHAEL W	\$8,900.00 demo house and garage	\$108.00 PRIVATE	\$108.00

Totals for Permit SubType: 644 Other Res

Permits Issued: 1

Permit Fees Assessed: \$108.00

Permit Fees Collected: \$108.00

Permit Valuation: \$8,900.00

Permits No Fee: \$0.00

Permit SubType: 645 1 Fam Dwelling

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2123	DEMOLITION	710 SAINT ANDREW ST	EVENSON BARBARA L	\$11,750.00	\$135.00	\$135.00
645 1 Fam Dwelling 10/17/2022	ISSUED	3701357011	MAINLINE CONTRACTING INC	DEMO DWELLING	PRIVATE	

Totals for Permit SubType: 645 1 Fam Dwelling

Permits Issued: 1

Permit Fees Assessed: \$135.00

Permit Fees Collected: \$135.00

Permit Vaulation: \$11,750.00

Permits No Fee: \$0.00

Permit SubType: 649 Other Non Res

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2181	DEMOLITION	517 7TH ST	SWANDER'S RESTORATION LLC	\$10,000.00	\$181.25	\$181.25
649 Other Non Res 10/27/2022	ISSUED	3701104018	RC PETER CONSTRUCTION INC.	INT DEMO FOR FUTURE REMODEL	PRIVATE	

Totals for Permit SubType: 649 Other Non Res

Permits Issued: 1

Permit Fees Assessed: \$181.25

Permit Fees Collected: \$181.25

Permit Vaulation: \$10,000.00

Permits No Fee: \$0.00

Permit SubType: 650 COMB WALL POLE

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-1638	SIGN	111 MINNESOTA ST	BLACK HILLS FED CREDIT UNION	\$40,000.00	\$814.13	\$814.13
650 COMB WALL					PRIVATE	

POLE						
10/31/2022	ISSUED	3713406001		pole,wall bh federal credit		
CIBP22-2224	SIGN	1720 RAPP ST	CHRISBRO LLC	\$45,000.00	\$994.88	\$994.88
650 COMB WALL					PRIVATE	
POLE						
10/31/2022	ISSUED	2130402006		wall & pole sign (comfort inn)		

Totals for Permit SubType: 650 COMB WALL POLE

Permits Issued: 2

Permit Fees Assessed: \$1,809.01

Permit Fees Collected: \$1,809.01

Permit Vaulation: \$85,000.00

Permits No Fee: \$0.00

Permit SubType: 650 Pole

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP22-1943	SIGN	3440 E MALL DR	AEI NET LEASE PORTFOLIO DST	\$6,500.00	\$208.88	\$208.88
650 Pole					PRIVATE	
10/7/2022	ISSUED	2128402004		pole sign (tsc)		
CIBP22-0279	SIGN	621 E SAINT PATRICK ST	SALVATION ARMY (THE)	\$37,500.00	\$783.83	\$783.83
650 POLE					PRIVATE	
10/7/2022	ISSUED	3807126002	ROSENBAUMS SIGNS	pole sign (thrift store & led)		

Totals for Permit SubType: 650 Pole

Permits Issued: 2

Permit Fees Assessed: \$992.71

Permit Fees Collected: \$992.71

Permit Vaulation: \$44,000.00

Permits No Fee: \$0.00

Permit SubType: 650 Wall

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP22-2005	SIGN	1315 HAINES AVE	ADVENTUROUS ENTERPRISES LLC	\$750.00	\$55.50	\$55.50
650 Wall					PRIVATE	

Rapid City Building Permit Report 10/1/2022

25

10/7/2022	ISSUED	2025379014		wall (west river accounting)			
CIBP22-2006	SIGN	1612 EGLIN ST	RUSHMORE CROSSING ASSOCIATES L	\$5,846.00	\$187.88	\$187.88	
650 Wall							PRIVATE
10/4/2022	ISSUED	2129377003		Wall (asurion)			
CIBP22-2142	SIGN	614 EAST BLVD	EAST OF EAST LLC	\$6,000.00	\$187.88	\$187.88	
650 Wall							PRIVATE
10/19/2022	ISSUED	3701278017		wall sign (ae 2 s)			
CIBP22-2077	SIGN	955 E NORTH ST	COMMUNITY ENHANCEMENT LLC	\$8,727.00	\$250.88	\$250.88	
650 Wall							PRIVATE
10/17/2022	ISSUED	2131431008		wall sign (crate)			
CIBP22-1972	SIGN	651 CATHEDRAL DR	MONUMENT HEALTH RAPID CITY HOS	\$9,536.00	\$271.88	\$271.88	
650 Wall							PRIVATE
10/3/2022	ISSUED	3712302007		wall sign (monument)			
CIBP22-2162	SIGN	225 KERMIT LN	BLUE WATER CAPITAL LLC	\$3,025.00	\$145.88	\$145.88	
650 Wall							PRIVATE
10/27/2022	ISSUED	2132351013		wall (liberty)			
CIBP22-2141	SIGN	1441 E SAINT JOSEPH ST	1441 ST JOSEPH LLC	\$900.00	\$55.50	\$55.50	
650 Wall							PRIVATE
10/17/2022	ISSUED	3807277016		3 wall signs (posh trust escapes)			

Totals for Permit SubType: 650 Wall

Permits Issued: 7

Permit Fees Assessed: \$1,155.40

Permit Fees Collected: \$1,155.40

Permit Vaulation: \$34,784.00

Permits No Fee: \$0.00

Permit SubType: 660 Alt Commercial

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIBP22-2090	ELECTRICAL	5808 SHERIDAN LAKE RD	BLESSED LLC	\$45,828.00	\$608.35	\$608.35
660 Alt Commercial						PRIVATE
10/11/2022	ISSUED	3722355003		BALLASTED ROOF MOUNT SOLAR SYSTEM		
CIBP22-2051	ELECTRICAL	224 E MINNESOTA ST	NATIONWIDE HEALTH PROP	\$110,000.00	\$1,054.75	\$1,054.75
660 Alt						PRIVATE

Rapid City Building Permit Report 10/1/2022

Commercial						
10/6/2022	ISSUED	3713428011		replace light fixtures		
CIOL22-0431	OL ELECTRICAL	1010 LEMMON AVE	LEBLANC TED	\$3,600.00	\$100.00	\$100.00
660 ALT COMMERCIAL						
10/13/2022	ISSUED	2036207002	MICKS ELECTRIC	200 AMP SERVICE CHANGE		
CIBP22-1891	ELECTRICAL	4595 PARK DR	RAPID CITY AREA SCHOOL DISTRIC		\$105.00	\$105.00
660 Alt Commercial						
10/11/2022	ISSUED	3716400015		SERVICE REPAIR		
CIBP22-2093	ELECTRICAL	3250 E HIGHWAY 44	WEST RIVER ELECTRIC ASSOCIATIO	\$40,000.00	\$547.75	\$547.75
660 Alt Commercial						
10/11/2022	ISSUED	3809202009		electric		
CIBP22-2173	ELECTRICAL	1515 E SAINT PATRICK ST	SDRC SILVER LEAF MHP LLC	\$36,000.00	\$507.35	\$507.35
660 Alt Commercial						
10/20/2022	ISSUED	3808101020		replace 26 ped 281-291,297-306,293-296,227,236		
CIBP22-2159	ELECTRICAL	770 SHERIDAN LAKE RD	SUNDBY PLAZA LLC	\$2,500.00	\$105.00	\$105.00
660 Alt Commercial						
10/17/2022	ISSUED	3703202003		200 AMP SERVICE		
CIOL22-0408	OL ELECTRICAL	2419 BUENA VISTA DR	PRESTON JAMES	\$29,272.00	\$80.00	\$80.00
660 ALT COMMERCIAL						
10/7/2022	ISSUED	3710280013	GENPRO ENERGY SOLUTIONS LLC	Install Solar + Battery Storage		

Totals for Permit SubType: 660 Alt Commercial

Permits Issued: 8

Permit Fees Assessed: \$3,108.20

Permit Fees Collected: \$3,108.20

Permit Valuation: \$267,200.00

Permits No Fee: \$0.00

Permit SubType: 660 ALT RESIDENTIAL

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIOL22-0419	OL ELECTRICAL	3600 PADRE DR	GORMAN MICHAEL A	\$639.00	\$75.00	\$75.00
660 ALT RESIDENTIAL						
10/19/2022	ISSUED	3816476023	KILOWATT ELECTRIC			

Rapid City Building Permit Report 10/1/2022

CIBP22-2172	ELECTRICAL	515 ALTA VISTA DR	BOCKORNY TODD	\$1,000.00	\$80.00	\$80.00
660 Alt Residential				PRIVATE		
10/20/2022	FINALED	3713154007	20A CIRCUIT FOR SOLAR			
CIOL22-0424	OL ELECTRICAL	4616 WENTWORTH DR	BURCKHARD MELISSA M	\$1,000.00	\$100.00	\$100.00
660 ALT RESIDENTIAL						
10/31/2022	ISSUED	2032480033	ON POINT ELECTRIC LLC	service change		
CIBP22-2185	ELECTRICAL	4110 BROOKSIDE DR	BROWN/MCKENNA CODY C	\$2,500.00	\$105.00	\$105.00
660 Alt Residential				PRIVATE		
10/20/2022	ISSUED	3704128012	replace service			
CIOL22-0406	OL ELECTRICAL	1702 E HIGHWAY 44 LOT 58	REGENCY OF SOUTH DAKOTA INC	\$4,500.00	\$60.00	\$60.00
660 ALT RESIDENTIAL						
10/4/2022	ISSUED	3805127002	ON POINT ELECTRIC LLC	check wiring		
CIBP22-2067	ELECTRICAL	2507 JUDY CT	SYMES LENNIE	\$39,769.00	\$80.00	\$80.00
660 Alt Residential				PRIVATE		
10/7/2022	FINALED	3703403007	SOLAR PV SYSTEM ON ROOF			
CIBP22-2069	ELECTRICAL	1220 E FRANKLIN ST	BRODRICK SHERRY M	\$500.00	\$80.00	\$80.00
660 ALT RESIDENTIAL						
10/6/2022	ISSUED	3806428012	electric in basement bedroom			

Totals for Permit SubType: 660 ALT RESIDENTIAL

Permits Issued: 7

Permit Fees Assessed: \$580.00

Permit Fees Collected: \$580.00

Permit Valuation: \$49,908.00

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		
CIOL22-0302	OL ELECTRICAL	729 MAIN ST	MYERS AND KUNG PROPERTIES LLC	\$1,800.00	\$100.00	\$100.00
660 ELEC SERVICE						
10/11/2022	ISSUED	3701104002	MUTH ELECTRIC	Service change		
CIOL22-0417	OL ELECTRICAL	3888 E HIGHWAY 44	BW GAS AND CONVENIENCE REAL ES	\$5,000.00	\$105.00	\$105.00
660 ELEC SERVICE						

Rapid City Building Permit Report 10/1/2022

28

10/18/2022	ISSUED	3809428001	MUTH ELECTRIC	ELECTRICAL SERVICE FOR ROADWAY LTG
CIOL22-0454	OL ELECTRICAL	2928 COUNTRY CLUB DR	OVIATT NATHAN R	\$4,000.00 \$100.00 \$100.00
660 ELEC SERVICE				
10/27/2022	FINALED	3710303008	MICKS ELECTRIC	200 AMP SERVICE CHANGE
CIOL22-0303	OL ELECTRICAL	719 MAIN ST	KINGSBURY SHIRLEY I	\$1,800.00 \$100.00 \$100.00
660 ELEC SERVICE				
10/11/2022	ISSUED	3701104006	MUTH ELECTRIC	service change
CIOL22-0397	OL ELECTRICAL	4726 PIERRE ST	HOFFMAN CHASE C	\$10,000.00 \$180.00 \$180.00
660 ELEC SERVICE				
10/21/2022	ISSUED	2032404024	MR ELECTRIC	Service change w/remodel

Totals for Permit SubType: 660 ELEC SERVICE

Permits Issued: 5

Permit Fees Assessed: **\$585.00**

Permit Fees Collected: **\$585.00**

Permit Vaulation: **\$22,600.00**

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
CIBP22-2232	ELECTRICAL	1021 COLUMBUS ST	NORMAN TED	\$2,500.00	\$105.00	\$105.00
660 New Residential					PRIVATE	
10/27/2022	FINALED	3702254001		SERVICE CHANGE		

Totals for Permit SubType: 660 New Residential

Permits Issued: 1

Permit Fees Assessed: **\$105.00**

Permit Fees Collected: **\$105.00**

Permit Vaulation: **\$2,500.00**

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
CIBP22-2176 660 Service Change 10/20/2022	ELECTRICAL ISSUED	2946 TOWER CT 3711453006	GILCHRIST JON C	\$2,500.00 GENERATOR 200A SERVICE	\$105.00 PRIVATE	\$105.00
CIBP22-2126 660 Service Change 10/17/2022	ELECTRICAL ISSUED	225 SAINT PATRICK ST 3712130003	KRUSE ALEC S	\$2,800.00 200 AMP SERVICE	\$105.00 PRIVATE	\$105.00
CIBP22-2042 660 Service Change 10/3/2022	ELECTRICAL ISSUED	1515 E SAINT PATRICK ST 3808101020	SDRC SILVER LEAF MHP LLC	\$54,000.00 PEDESTAL CHANGES 265-280 307-322 218 241 255 298	\$676.75 PRIVATE	\$676.75
CIBP22-2101 660 Service Change 10/11/2022	ELECTRICAL ISSUED	1514 DOWNING ST 2130326014	WILLIAMS/HUOT GAVIN M	\$3,000.00 200 AMP SERVICE	\$105.00 PRIVATE	\$105.00

Totals for Permit SubType: 660 Service Change

Permits Issued: 4

Permit Fees Assessed: \$991.75

Permit Fees Collected: \$991.75

Permit Vaulation: \$62,300.00

Permits No Fee: \$0.00

Permit SubType: 670 Alt Commercial

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2121 670 Alt Commercial	PLUMBING	5955 MOUNT RUSHMORE RD	JED'S LIMITED PARTNERSHIP	\$1,000.00	\$37.00 PRIVATE	\$37.00

10/17/2022

ISSUED

3723351002

GAS PIPING AND UTILITY SINK

Totals for Permit SubType: 670 Alt Commercial

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Collected: \$37.00

Permit Valuation: \$1,000.00

Permits No Fee: \$0.00

Permit SubType: 670 Alt Residential

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2217	PLUMBING	1515 E SAINT PATRICK ST	SDRC SILVER LEAF MHP LLC	\$8,000.00	\$444.00	\$444.00
670 Alt Residential					PRIVATE	
10/27/2022	ISSUED	3808103001		gas and plumbing	241,298,219,227,228,300,337,353,	
CIBP22-2193	PLUMBING	815 E NEW YORK ST	SDRC SILVER LEAF MHP LLC	\$3,000.00	\$222.00	\$222.00
670 Alt Residential					PRIVATE	
10/20/2022	FINALED	2131453001		LOTS 34, 35 AND 57		
CIBP22-2194	PLUMBING	1515 E SAINT PATRICK ST	SDRC SILVER LEAF MHP LLC	\$1,000.00	\$37.00	\$37.00
670 Alt Residential					PRIVATE	

10/20/2022

FINALED

3808103001

LOT 206

Totals for Permit SubType: 670 Alt Residential

Permits Issued: 3

Permit Fees Assessed: \$703.00

Permit Fees Collected: \$703.00

Permit Vaulation: \$12,000.00

Permits No Fee: \$0.00

Permit SubType: 671 Alt Commercial

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2047	FUEL GAS	2118 N MAPLE AVE	QR RUSHMORE LLC	\$1,000.00	\$37.00	\$37.00
671 Alt Commercial					PRIVATE	
10/3/2022	ISSUED	2130151004		gas line test		

Totals for Permit SubType: 671 Alt Commercial

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Collected: \$37.00

Permit Vaulation: \$1,000.00

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
CIBP22-2003	FUEL GAS	4829 MOUNTAIN SPRINGS CT	STATILE DONALD J	\$1,350.00	\$37.00	\$37.00
671 New Piping					PRIVATE	
10/6/2022	ISSUED	2032204008		NEW GAS LINE FOR FIREPLACE		

Totals for Permit SubType: 671 New Piping

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Collected: \$37.00

Permit Vaulation: \$1,350.00

Permits No Fee: \$0.00

Permit SubType: 671 New Residential

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2168	FUEL GAS	1515 E SAINT PATRICK ST	SDRC SILVER LEAF MHP LLC	\$250.00	\$37.00	\$37.00
671 New Residential					PRIVATE	
10/19/2022	ISSUED	3808101020		gas line test #243		

Totals for Permit SubType: 671 New Residential

Permits Issued: 1

Permit Fees Assessed: \$37.00

Permit Fees Collected: \$37.00

Permit Vaulation: \$250.00

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
CIBP22-1551	MECHANICAL	105 E NORTH ST	SHORELINE PROPERTIES LLC	\$22,000.00	\$349.25	\$349.25
680 Alt Commercial					PRIVATE	

Rapid City Building Permit Report 10/1/2022

10/27/2022	ISSUED	2131303013	replace roof top unit			
CIBP22-2245	MECHANICAL	1036 CAMBELL ST	WISE CARA L	\$8,500.00	\$190.25	\$190.25
680 Alt Commercial					PRIVATE	
10/31/2022	ISSUED	3805153001	UNIT HEATER			

Totals for Permit SubType: 680 Alt Commercial

Permits Issued: 2

Permit Fees Assessed: \$539.50

Permit Fees Collected: \$539.50

Permit Valuation: \$30,500.00

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
CIBP22-2250	MECHANICAL	4635 WENTWORTH DR	BURKE AMY A	\$10,000.00	\$117.00	\$117.00
680 Alt Residential					PRIVATE	
10/31/2022	ISSUED	2032476003		REPLACE FURNACES & A/C		
CIBP22-2059	MECHANICAL	230 VIKING DR	HAGEMAN WAYNE J	\$22,249.00	\$234.00	\$234.00
680 Alt Residential					PRIVATE	
10/7/2022	ISSUED	2013452005		FURNACE & A/C		
CIBP22-2060	MECHANICAL	959 CITY SPRINGS RD	GRAHEK DIANE L	\$10,000.00	\$117.00	\$117.00
680 Alt Residential					PRIVATE	
10/27/2022	ISSUED	2032204050		replace furnace and a/c		
CIBP22-2249	MECHANICAL	130 SIGNAL DR	TZADIK RAPID CITY PORTFOLIO I	\$3,500.00	\$63.00	\$63.00
680 Alt Residential					PRIVATE	
10/31/2022	ISSUED	3701401010		replace furnace at 128		
CIBP22-2169	MECHANICAL	6419 MUIRFIELD DR	RABEN AMENDED AND RESTATED LIV	\$4,500.00	\$72.00	\$72.00
680 Alt Residential					PRIVATE	
10/19/2022	ISSUED	3729176007		replace furnace		
CIBP22-2230	MECHANICAL	3827 CLIFTON ST	HOFER KATIE L	\$11,000.00	\$206.00	\$206.00
680 Alt Residential					PRIVATE	
10/27/2022	ISSUED	3704379005		replace furnace add a/c		
CIBP22-2147	MECHANICAL	3220 TESS CT	BAKKE KEVIN	\$1,500.00	\$74.00	\$74.00
680 Alt Residential					PRIVATE	

10/17/2022

ISSUED

3804179011

ADD HEATER IN GARAGE

Totals for Permit SubType: 680 Alt Residential

Permits Issued: 7

Permit Fees Assessed: \$883.00

Permit Fees Collected: \$883.00

Permit Valuation: \$62,749.00

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
CIBP22-2091 680 Furnace A/C Chng 10/6/2022	MECHANICAL ISSUED	719 EAST BLVD 3701255015	KIPP PAMELA J	\$1,500.00 WALL FURNACE	\$37.00 PRIVATE	\$37.00
CIBP22-2070 680 Furnace A/C Chng 10/7/2022	MECHANICAL ISSUED	510 E PHILADELPHIA ST 2131333013	WEIFENBACH RONALD L	\$1,000.00 NEW FURNACE AND EXHAUST	\$37.00 PRIVATE	\$37.00
CIBP22-2072 680 Furnace A/C Chng	MECHANICAL	225 MAIN ST	DIOCESE OF RAPID CITY	\$149,000.00	\$1,268.15 PRIVATE	\$1,268.15

10/7/2022 ISSUED 3701208001 A/C

Totals for Permit SubType: 680 Furnace A/C Chng

Permits Issued: 3

Permit Fees Assessed: \$1,342.15

Permit Fees Collected: \$1,342.15

Permit Vaulation: \$151,500.00

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
CIOL22-0427	OL MECHANICAL	3850 TOWER RD	GOLDEN WEST TELECOMMUNICATIO NS	\$18,675.00	\$209.00	\$209.00
680 HVAC COM 12000	issued	3714178002	TESSIERS INC	BARD UNIT REPLACEMENT		
CIOL22-0428	OL MECHANICAL	2225 E SAINT PATRICK ST	OPEN BIBLE CHRISTIAN CENTER	\$20,250.00	\$209.00	\$209.00
680 HVAC COM 12000	issued	3808201003	TESSIERS INC	FOYER CEILING HEAT AND HALLWAY		

Totals for Permit SubType: 680 HVAC COM 12000

Permits Issued: 2

Permit Fees Assessed: \$418.00

Permit Fees Collected: \$418.00

Permit Vaulation: \$38,925.00

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
CIOL22-0420	OL MECHANICAL	302 SAINT CLOUD ST	SAINT CLOUD SDPROPERTY HOLDING	\$5,505.00	\$125.25	\$125.25
680 HVAC COM 6000						
10/10/2022	issued	3701329016	TESSIERS INC	minisplit install cooling side onle		
CIOL22-0459	OL MECHANICAL	2783 DEADWOOD AVE	PILOT TRAVEL CENTERS LLC STORE	\$6,000.00	\$125.25	\$125.25
680 HVAC COM 6000						
10/31/2022	issued	2021400009	D&R SERVICE INC HVAC	RTU CHANGE OUT		

Totals for Permit SubType: 680 HVAC COM 6000

Permits Issued: 2

Permit Fees Assessed: \$250.50

Permit Fees Collected: \$250.50

Permit Vaulation: \$11,505.00

Permits No Fee: \$0.00

Permit SubType: 680 HVAC COM 9000

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIOL22-0425	OL MECHANICAL	544 CENTURY RD	VISTA VILLAGE LLC	\$8,700.00	\$167.25	\$167.25
680 HVAC COM 9000						
10/11/2022	issued	2132303002	ACTION MECHANICAL	install supply trunk lines and return grill and bathroom fan HVAC		
CIOL22-0429	OL MECHANICAL	2225 E SAINT PATRICK ST	OPEN BIBLE CHRISTIAN CENTER	\$8,226.19	\$167.25	\$167.25
680 HVAC COM 9000						

10/12/2022 issued 3808201003 TESSIERS INC RREPLACING AIR CONDITIONING UNIT

Totals for Permit SubType: 680 HVAC COM 9000

Permits Issued: 2

Permit Fees Assessed: \$334.50

Permit Fees Collected: \$334.50

Permit Vaulation: \$16,926.19

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
CIOL22-0444	OL MECHANICAL	2725 W FLORMANN ST	LARSON/HALL DAMON	\$10,763.00	\$135.00	\$135.00
680 HVAC RES 12000						
10/20/2022	ISSUED	3710180011	PRECISION MECHANICAL	Furnace changeout AC Add		
CIOL22-0448	OL MECHANICAL	4514 LOOKOUT MOUNTAIN RD	ALBERTSON MICHAEL D	\$20,000.00	\$243.00	\$243.00
680 HVAC RES 12000						
10/24/2022	issued	3715452013	TESSIERS INC	2 FURNACES AND 2 AC REPLACEMENTS		

Totals for Permit SubType: 680 HVAC RES 12000

Permits Issued: 2

Permit Fees Assessed: \$378.00

Permit Fees Collected: \$378.00

Permit Vaulation: \$30,763.00

Permits No Fee: \$0.00

Permit SubType: 680 HVAC RES 3000

Permit No	Permit Type	Address	Owner	Valuation	Total Fees	Paid Fees
Permit SubType	Status	Parcel Number	Contractor	Funding Description		
Date Issued						
CIOL22-0452	OL MECHANICAL	520 E VAN BUREN ST	MILLS ANTHONY M	\$3,000.00	\$54.00	\$54.00
680 HVAC RES 3000						
10/25/2022	issued	2131130029	WESTERN DAKOTA COMMUNITY ACTION	Replace old furnace with new furnace		
CIOL22-0446	OL MECHANICAL	3146 PLAYER DR	WILSON ROBERT B	\$3,000.00	\$54.00	\$54.00
680 HVAC RES 3000						
10/21/2022	issued	3709476011	ANDERSON HEATING AND AC	furnace and ac replacement		
CIOL22-0414	OL MECHANICAL	708 E MADISON ST	RIGGERT RICHARD D	\$3,000.00	\$54.00	\$54.00
680 HVAC RES 3000						
10/6/2022	issued	2131255012	STREET HEATING AND COOLING	Furnace change out		
CIOL22-0416	OL MECHANICAL	2361 S PLAZA DR	T N T INVESTMENTS	\$6,475.00	\$167.25	\$167.25
680 HVAC RES 3000						
10/6/2022	ISSUED	2027404002	ACTION MECHANICAL HVAC	Replace furnace		
CIOL22-0455	OL MECHANICAL	3351 SUNSHINE TRL	LAUER ARMILDA M	\$3,000.00	\$54.00	\$54.00
680 HVAC RES 3000						
10/28/2022	issued	3721277010	D&R SERVICE INC HVAC	FURNACE CHANGE OUT		
CIOL22-0415	OL MECHANICAL	804 PLUMA DR	WAMATTS LLC	\$5,500.00	\$81.00	\$81.00
680 HVAC RES 3000						
10/6/2022	issued	2032251003	STREET HEATING AND COOLING	Furnace and AC change out		
CIOL22-0445	OL MECHANICAL	2010 RED DALE DR	MALONE THOMAS	\$3,000.00	\$54.00	\$54.00
680 HVAC RES 3000						
10/21/2022	ISSUED	3709102010	ANDERSON HEATING AND AC	furnace replacement and duct		
CIOL22-0453	OL MECHANICAL	4900 SUMMERSET DR	GROSHANS DEBORAH J	\$6,000.00	\$125.25	\$125.25
680 HVAC RES 3000						

10/26/2022 ISSUED 3722109004 D&R SERVICE INC HVAC CHANGE OUT
HVAC

Totals for Permit SubType: 680 HVAC RES 3000

Permits Issued: 8

Permit Fees Assessed: \$643.50

Permit Fees Collected: \$643.50

Permit Valuation: \$32,975.00

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
CIOL22-0451 680 HVAC RES 6000 10/24/2022	OL MECHANICAL issued	810 SYCAMORE ST 3818128009	HAFFNER DEBORAH L ACTION MECHANICAL HVAC	\$6,000.00 Replace furnace	\$81.00	\$81.00
CIOL22-0461 680 HVAC RES 6000 10/31/2022	OL MECHANICAL issued	3414 E ANACONDA RD 3713231013	GARCIA JESUS J ACTION MECHANICAL HVAC	\$5,902.00 Replace furnace	\$81.00	\$81.00
CIOL22-0437 680 HVAC RES 6000 10/20/2022	OL MECHANICAL ISSUED	2410 CANYON LAKE DR 3703203036	KLEINSCHMIDT DALE L D&R SERVICE INC HVAC	\$5,850.00 HVAC CHANGE OUT	\$81.00	\$81.00
CIOL22-0443 680 HVAC RES 6000 10/20/2022	OL MECHANICAL issued	5110 TWILIGHT DR 3803480016	SHAFFER/REOH CORY M PRECISION MECHANICAL	\$3,998.00 Furnace Changeout	\$81.00	\$81.00
CIOL22-0438 680 HVAC RES 6000	OL MECHANICAL	3415 SHERIDAN LAKE RD	BOOS JOSHUA	\$5,825.00	\$81.00	\$81.00

Rapid City Building Permit Report 10/1/2022

40

10/20/2022	ISSUED	3715126004	D&R SERVICE INC HVAC	HVAC CHANGE OUT		
CIOL22-0439	OL MECHANICAL	35 SAINT PATRICK ST	LEWIS CHARLENE P	\$4,408.00	\$81.00	\$81.00
680 HVAC RES 6000						
10/20/2022	issued	3712206002	ACTION MECHANICAL	Replace furnace HVAC		
CIOL22-0440	OL MECHANICAL	721 E CHICAGO ST LOT 72	721 E CHICAGO LLC	\$4,314.00	\$81.00	\$81.00
680 HVAC RES 6000						
10/20/2022	issued	2131454006	ACTION MECHANICAL	Replace furnace HVAC		
CIOL22-0441	OL MECHANICAL	1730 LAMPERT CT	SOLAY KURT E	\$6,000.00	\$81.00	\$81.00
680 HVAC RES 6000						
10/20/2022	issued	3711326002	ACTION MECHANICAL	Replace Air Conditioner HVAC		
CIOL22-0436	OL MECHANICAL	840 N SPRUCE ST LOT 311	MEADOWLARK HILL MOBILE ESTATES	\$3,674.00	\$81.00	\$81.00
680 HVAC RES 6000						
10/17/2022	ISSUED	2131258002	ACTION MECHANICAL	Replace furnace HVAC		
CIOL22-0409	OL MECHANICAL	1013 CITY SPRINGS RD	HIER BARBARA J	\$5,072.00	\$81.00	\$81.00
680 HVAC RES 6000						
10/4/2022	issued	2032204010	ACTION MECHANICAL	Replace Air Conditioner HVAC		
CIOL22-0456	OL MECHANICAL	3921 HAMPTON CT	BIERMAN VICTORIA J	\$4,210.00	\$81.00	\$81.00
680 HVAC RES 6000						
10/28/2022	issued	3818157007	ACTION MECHANICAL	Replace furnace HVAC		
CIOL22-0421	OL MECHANICAL	1127 FIELD VIEW DR	TRAVIS SHANNON	\$4,625.00	\$81.00	\$81.00
680 HVAC RES 6000						
10/10/2022	ISSUED	3818452017	PRECISION MECHANICAL	AC Changeout		
CIOL22-0422	OL MECHANICAL	901 WOOD AVE	NESS GALE O	\$3,437.00	\$81.00	\$81.00
680 HVAC RES 6000						
10/10/2022	ISSUED	2036204021	PRECISION MECHANICAL	Furnace Changeout		
CIOL22-0433	OL MECHANICAL	1013 FIELD VIEW DR	BOGESS HEATHER E	\$3,279.00	\$81.00	\$81.00
680 HVAC RES 6000						
10/14/2022	ISSUED	3818453002	PRECISION MECHANICAL	Furnace Changeout		
CIOL22-0411	OL MECHANICAL	3015 CADILLAC DR	CULVER LUTHER R	\$3,780.00	\$81.00	\$81.00
680 HVAC RES 6000						
10/4/2022	issued	3804326012	ACTION MECHANICAL	Replace furnace HVAC		
CIOL22-0413	OL MECHANICAL	1201 BLUEJAY DR	CUNNINGHAM JR/CUNNINGHAM MARK	\$6,500.00	\$81.00	\$81.00

Rapid City Building Permit Report 10/1/2022

680 HVAC RES
6000

10/6/2022 issued 2026428002 STREET HEATING AND COOLING AH and HP Change Out

CIOL22-0458 OL MECHANICAL 1115 RIDGELAND LOOP YEGGE FAMILY TRUST STEVEN R \$3,900.00 \$81.00 \$81.00

680 HVAC RES
6000

10/31/2022 issued 1935351002 PRECISION MECHANICAL Furnace Changeout

CIOL22-0449 OL MECHANICAL 414 E JACKSON ST FISCHER KELLIE \$3,845.00 \$81.00 \$81.00

680 HVAC RES
6000

10/24/2022 issued 2131176012 ACTION MECHANICAL HVAC Replace furnace

Totals for Permit SubType: 680 HVAC RES 6000

Permits Issued: 18

Permit Fees Assessed: \$1,458.00

Permit Fees Collected: \$1,458.00

Permit Valuation: \$84,619.00

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
CIOL22-0430	OL MECHANICAL	1016 WEST BLVD	FORTIER DANIELA L	\$6,956.00	\$108.00	\$108.00
680 HVAC RES 9000	issued	3702279008	ACTION MECHANICAL HVAC	Replace furnace		
CIOL22-0410	OL MECHANICAL	4448 W GLEN PL	MILLS TIMOTHY M	\$7,562.00	\$108.00	\$108.00
680 HVAC RES 9000	issued	3717451002	ACTION MECHANICAL HVAC	Replace Air Conditioner		
CIOL22-0432	OL MECHANICAL	915 E TALLENT ST	PEARMAN JIMMIE L	\$7,743.00	\$108.00	\$108.00
680 HVAC RES 9000	ISSUED	3807206015	PRECISION MECHANICAL	Furnace/ AC changeout		
CIOL22-0460	OL MECHANICAL	2414 HARNEY DR	VAN BLARICUM CLINTON H	\$8,655.00	\$108.00	\$108.00
680 HVAC RES 9000						

10/31/2022 issued 3710401006 ACTION MECHANICAL Install new Furnace, inside Cased Coil and AC Condenser
HVAC

Totals for Permit SubType: 680 HVAC RES 9000

Permits Issued: 4
Permit Fees Assessed: \$432.00
Permit Fees Collected: \$432.00
Permit Vaulation: \$30,916.00
Permits No Fee: \$0.00

Permit SubType: 680 New Residential

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2133 680 New Residential 10/17/2022	MECHANICAL ISSUED	10 E PHILADELPHIA ST 2036433005	BIRNBAUM RANDAL	\$4,500.00 add 2 A/C unit's 3 and 2	\$216.25 PRIVATE	\$216.25
CIBP22-2248 680 New Residential 10/31/2022	MECHANICAL ISSUED	32,34 E SIGNAL DR 3701426006	TZADIK RAPID CITY PORTFOLIO I	\$3,500.00 REPLACE FURNACE at 34	\$63.00 PRIVATE	\$63.00

Totals for Permit SubType: 680 New Residential

Permits Issued: 2
Permit Fees Assessed: \$279.25
Permit Fees Collected: \$279.25
Permit Vaulation: \$8,000.00
Permits No Fee: \$0.00

Permit SubType: 690 Moving

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2132	OTHER PERMITS	801 SAN FRANCISCO ST	PENNINGTON COUNTY	\$5,000.00	\$100.00	\$100.00
690 Moving					PRIVATE	
10/17/2022	ISSUED	3806251002		MOVE HOUSE FROM FAIRGROUNDS TO 6633 GREENFIELD DR		

Totals for Permit SubType: 690 Moving

Permits Issued: 1

Permit Fees Assessed: \$100.00

Permit Fees Collected: \$100.00

Permit Vaulation: \$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
CIBP22-1766	SITE PERMITS	2621 CANYON LAKE DR	CITY OF RAPID CITY	\$1,000.00	\$100.00	\$100.00
705 Flood Plain					Private	
10/7/2022	ISSUED	3703326001		BATTING SHED		
CIBP22-2154	SITE PERMITS	215 MOUNT RUSHMORE RD	CITY OF RAPID CITY	\$1,000.00	\$100.00	\$100.00
705 Flood Plain					Private	
10/17/2022	ISSUED	2036301003		BOCCE BALL COURT		

Totals for Permit SubType: 705 Flood Plain

Permits Issued: 2

Permit Fees Assessed: \$200.00

Permit Fees Collected: \$200.00

Permit Vaulation: \$2,000.00

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
CIBP22-1979	COMMERCIAL OTHER	120 N CABELL ST	CORNFORD INVESTMENTS LLC	\$155,000.00	\$2,082.63	\$2,082.63
710 PARKING LOT					PRIVATE	
10/7/2022	ISSUED	2132351004	GUSTAFSON BUILDERS	SITE IMPROVEMENTS		

Totals for Permit SubType: 710 PARKING LOT

Permits Issued: 1

Permit Fees Assessed: \$2,082.63

Permit Fees Collected: \$2,082.63

Permit Valuation: \$155,000.00

Permits No Fee: \$0.00

Permit SubType: 720 120-Day Temp

Permit No Permit SubType Date Issued	Permit Type Status	Address Parcel Number	Owner Contractor	Valuation Funding Description	Total Fees	Paid Fees
CIBP22-2210	TEMPORARY USE	320 N 4TH ST	RAPID CITY CLUB FOR BOYS INC	\$100.00	\$150.00	\$150.00
720 120-Day Temp						
10/27/2022	ISSUED	2036408001		tree lot		

Totals for Permit SubType: 720 120-Day Temp

Permits Issued: 1

Permit Fees Assessed: \$150.00

Permit Fees Collected: \$150.00

Permit Valuation: \$100.00

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
CIBP22-2056	OTHER PERMITS	1008 HOWARD ST	RAPID CITY MHCLLC	\$13,000.00	\$154.00	\$154.00
800 Manf Housing					PRIVATE	
10/4/2022	ISSUED	2026228003		1986 MODEL LOT 156		

CIBP22-2081	OTHER PERMITS	840 N SPRUCE ST	MEADOWLARK HILL MOBILE ESTATES	\$12,000.00	\$191.00	\$191.00
800 Manf Housing					PRIVATE	
10/11/2022	ISSUED	2131258002		mobile home lot #218		
CIBP22-2057	OTHER PERMITS	1008 HOWARD ST	RAPID CITY MHCLLC	\$57,000.00	\$154.00	\$154.00
800 Manf Housing					PRIVATE	
10/4/2022	ISSUED	2026228003		2000 MODEL LOT 124		

Totals for Permit SubType: 800 Manf Housing

Permits Issued: 3

Permit Fees Assessed: \$499.00

Permit Fees Collected: \$499.00

Permit Vaulation: \$82,000.00

Permits No Fee: \$0.00

Building Permits Totals

Building Permits Issued: 244

Building Permit Fees Assessed: \$131,518.71

Building Permit Fees Collected: \$131,518.71

Building Permit Vaulation: \$14,684,047.08

Building Permits No Fee: \$28,516.71

Date Range of Report 10/1/2022 to 10/31/2022 Printed on 11/1/2022