

Permit Report

12/01/2021 to 12/31/2021

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Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0609.BP0053	KENNINGTON LEE 15429 91ST AVE SE 41610016600	Cutting through wall and installing a door.	5,500.00	12/06/2021	206.66	206.66
Contractor	KENNINGTON LEE					
2021.0624.BP0056	QUILLAN KEN 1110 QUEENSVIEW CT NW 69860000800	Alteration - enclose& insulate existing utility room in garage (96 sqft)	3,000.00	12/15/2021	137.36	137.36
Contractor	QUILLAN KEN					
Totals:	2		8,500.00		344.02	344.02

Civil Plan Review

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0579.CI0022	HUITT-ZOLLARS, NGUYEN CONG 17021 103RD AVE SE 64303100500	New construction of 60 unit apartment complex.		12/08/2021	250.00	250.00
Contractor	HUITT-ZOLLARS, NGUYEN CONG					
2021.0611.CI0023	TAHOMA TERRA, LLC, 14301 TAHOMA BLVD SE 78640000015			12/08/2021	250.00	250.00
Contractor	TAHOMA TERRA, LLC,					
Totals:	2				500.00	500.00

Fire Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0558.FR0022	RED HAWK FIRE PROTECTION, 906 YELM AVE E 99002133387	The intended scope of work is to install additional fire alarm devices in the new Harbor Freight tenant improvement space. The existing fire alarm panel is a Silent Knight 5208 and is located in the adjacent space, Goodwill. Install new notification devices throughout the tenant improvement. Add pull stations at all egress doors (if not currently installed at these locations).	6,500.00	12/07/2021	229.76	229.76
Contractor	RED HAWK FIRE PROTECTION,					

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Fire Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	1		6,500.00		229.76	229.76

Fireworks Stand

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0606.FW0009	KERSEY KEN 16628 SR 507 SE 99002085020	Temporary Fireworks Tent.		12/02/2021	35.00	35.00
Contractor	KERSEY KEN					
2021.0599.FW0008	WEST COAST FIREWORKS, 906 YELM AVE E SUITE 906C 22730110204	Retail fireworks sales.		12/06/2021	35.00	35.00
Contractor	WEST COAST FIREWORKS,					
2021.0639.FW0010	THE PIECE KEEPER, WILLIAMS L 210 103RD AVE NE 99002039125	FIREWORK STAND AT MR DOUGS		12/28/2021	35.00	35.00
Contractor	THE PIECE KEEPER, WILLIAMS LOWELL					
Totals:	3				105.00	105.00

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0616.MP0160	BLACK HILLS, INC, 15320 91ST AVE SE 41610015200	REPLACING GAS FURNACE AND HEAT PUMP		12/07/2021	29.50	29.50
Contractor	BLACK HILLS, INC,					
2021.0618.MP0161	BLACK HILLS, INC, 14839 PRAIRIE VISTA LP SE 81860002400	REPLACING EXISTING GAS FURNACE		12/07/2021	29.50	29.50
Contractor	BLACK HILLS, INC,					
2021.0631.MP0164	SUNSET AIR INC, 10338 THIRD ST SE 67290001000	Replace gas furnace		12/16/2021	29.50	29.50
Contractor	SUNSET AIR INC,					

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Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0633.MP0166	TAYLOR HEATING AND AC, 10803 TUCANNON CT SE 32640002000	Installation of American Standard A/C and replacing furnace.		12/23/2021	29.50	29.50
Contractor	TAYLOR HEATING AND AC,					

Totals: 4 118.00 118.00

Diverso

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0617.OT0065	GHIRONZI SIERRA 16656 GREENLEAF AVE SE 84070008700			12/03/2021	125.00	125.00
Contractor	GHIRONZI SIERRA					

Totals: 1 125.00 125.00

Site Plan Review

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0015.PR0001	ANNEX DESIGN SERVICES LLC, F 15425 MOSMAN AVE SW 21724440200	New 2,400 square foot metal clad maintenance building with gravel parking lot for 7 vehicles and planting buffers. Mossman Avenue Phase II - Golf Course		12/01/2021	900.00	900.00
Contractor	ANNEX DESIGN SERVICES LLC, REUTER JEFFREY					

2021.0275.PR0008	TAHOMA BLVD APARTMENTS, GF 15035 BERRY VALLEY RD SE 21724420200	Site Plan Review for 80-unit apartment development		12/03/2021	900.00	900.00
Contractor	TAHOMA BLVD APARTMENTS, GREENE SHERI					

2021.0557.PR0016	GILROY PATRICK 10512 CREEK ST SE 64303400404	Amendment No 2 Creek Road Binding Site Plan- Amendment of the binding site plan		12/20/2021	1,155.50	1,155.50
Contractor	GILROY PATRICK	plan review and binding site plan alteration under City file number 2021.0034				

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Site Plan Review

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	3				2,955.50	2,955.50

Sign Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0620.SI0012	VALLEY SIGN / WHOLSALE SIGN, 412 YELM AVE E 22719340500	POLE MOUNTED SIGN		12/09/2021	375.00	375.00
Contractor	VALLEY SIGN / WHOLSALE SIGN,					
Totals:	1				375.00	375.00

Preliminary Land Division

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0263.SP0004	AHBL INC, UNKNOWN SE 21713430300	SUBDIVIDE TWO PARCELS INTO 29 RESIDENTIAL LOTS THE VISTA AT MILL POND.		12/09/2021	2,150.00	2,150.00
Contractor	AHBL INC,					
Totals:	1				2,150.00	2,150.00

ROW Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0604.ST0062	MCLAUHLIN JASON 1002 RHOTON RD SE 64300800302	ROW - Connect water and sewer to a newly constructed building and service.		12/01/2021	200.00	200.00
Contractor	MCLAUHLIN JASON					
2021.0608.ST0063	NORBERG BO 16404 MIDDLE RD SE 64303500503	Tapping the water main across the street from new SFR at 16404 Middle Road SE. The sewer main will also be tapped but is not under asphalt and is on the new SFR		12/02/2021	400.00	400.00
Contractor	NORBERG BO					

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ROW Permit		Permit Type:				
Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0586.ST0059	WATTENBERG SARA 1212 CRYSTAL CT NW 43390000100	Begin at 1212 NW Crystal Ct. JOB # 101117129 Work in ROW to install 625' of underground electric cable.		12/03/2021	450.00	450.00
Contractor	WATTENBERG SARA	Asphalt cuts (2)- 8'x2'/ Bore-590'/Trench-35'				
2021.0588.ST0060	COMCAST OF WASHINGTON, TAHOMA TERRA 78640100019	Comcast proposes to proof/pull coax thru existing conduit ~6202'. 10100 Tahoma Blvd SE, Yelm, WA		12/03/2021	250.00	250.00
Contractor	COMCAST OF WASHINGTON,					
2021.0612.ST0064	WATTENBERG SARA 15425 MOSMAN AVE SW 21724440200	JOB # 105098554 Work in ROW to install new overhead electric service, overhead transformer, and remove existing overhead.		12/03/2021	250.00	250.00
Contractor	WATTENBERG SARA					
2021.0613.ST0065	WATTENBERG SARA 1002 RHOTON RD SE 64300800302	JOB # 105098181 Work in ROW to install new overhead electric service.		12/03/2021	250.00	250.00
Contractor	WATTENBERG SARA					
2021.0615.ST0066	PRINCE TELECOM, LOISELLE AN 311 WASHINGTON AVE SW 75300800100	Contractor to start on the southwest corner of 315 Washington St SW and go southwest for 5' and cont. east for 70' of 2" conduit and place Carson on 313 Washington St SW Property line.		12/09/2021	250.00	250.00
Contractor	PRINCE TELECOM, LOISELLE ANGELIQUE					
2021.0622.ST0067	URBANIAC LEIGH 15025 TAHOMA BLVD SE 21724420300	UPGRADE EXISTING DOG HOUSE TO NODE PEDESTAL - DIG UP AND REPAIR CONDUIT. ----- THROUGH EXISTING 4 CONDUIT - INTERCEPT EXISTING CONDUIT , DIRECTIONAL BORE TO PROPOSED JOINT TRENCH LOCATION AND PULL 48CT FIBER THROUGH		12/20/2021	450.00	450.00
Contractor	URBANIAC LEIGH					

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ROW Permit

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0565.ST0058	URBANIAC LEIGH 1002 RHOTON RD SE 64300800302	COMCAST JB # 0000792589 1002 NW Rhoton Rd GF - 1002 Rhoton Rd Yelm, WA 98597 - TIE IN TO EXISTING COAX - INSTALL (1) 1/4" STRAND & LASH (1) HARDLINE COAX - INSTALL (1) NEW 2" RISER & PULL (1) HARDLINE COAX THROUGH		12/20/2021	250.00	250.00
Contractor	URBANIAC LEIGH					
Totals:	9				2,750.00	2,750.00

Utility Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0396.UT0024	WYNDSTONE, LLC, 15025 TAHOMA BLVD SE 21724420300	Construction of a 28,175 sq ft apartment building #3		12/07/2021	169,806.00	169,806.00
Contractor	WYNDSTONE, LLC,					
2021.0400.UT0025	WYNDSTONE, LLC, 15025 TAHOMA BLVD SE 21724420300	Construction of a 28,175 sq ft apartment building #4		12/07/2021	197,931.00	197,931.00
Contractor	WYNDSTONE, LLC,					
Totals:	2				367,737.00	367,737.00

Community Center Rental

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0590.YC0030	D & D CONSTRUCTION, LOPEZ D 301 SECOND ST SE 64420300700			12/17/2021	1,050.00	1,050.00
Contractor	D & A CONSTRUCTION, LOPEZ DIEGO					
2021.0640.YC0032	LOVEKAMP CHRISTINA 301 SECOND ST SE 64420300700	2/22/2022 Community Center Rental - Lovekamp Wedding		12/30/2021	1,600.00	1,600.00
Contractor	LOVEKAMP CHRISTINA					

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Community Center Rental

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Totals:	2				2,650.00	2,650.00

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Dec. Qty.	Dec. Valuation	Dec. Fees
Building Permit	2	8,500.00	344.02	2	8,500.00	344.02
Civil Plan Review	2		500.00	2		500.00
Community Center Rental	2		2,650.00	2		2,650.00
Diverso	1		125.00	1		125.00
Fire Permit	1	6,500.00	229.76	1	6,500.00	229.76
Fireworks Stand	3		105.00	3		105.00
Mechanical Permit	4		118.00	4		118.00
Preliminary Land Division	1		2,150.00	1		2,150.00
ROW Permit	9		2,750.00	9		2,750.00
Sign Permit	1		375.00	1		375.00
Site Plan Review	3		2,955.50	3		2,955.50
Utility Permit	2		367,737.00	2		367,737.00
	31	15,000.00	380,039.28	31	15,000.00	380,039.28