

Permit Report

02/01/2022 to 02/28/2022

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Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0187.BP0017	SOLGEN POWER LLC, GEORGE J 15343 92ND AVE SE 41610010700	PV solar roof mount installation, 1 circuit.	3,096.00	02/15/2022	160.46	160.46
Contractor	SOLGEN POWER LLC, GEORGE JEZREEL					
2022.0249.BP0026	COAST SALISH CONSTRUCTION, 902 YELM AVE E 22730110203	Rebuild a fire wall 50 x 20 as an outside temporary wall, until the reconstruction of the retail spaces.	30,000.00	02/24/2022	441.75	441.75
Contractor	COAST SALISH CONSTRUCTION,					
Totals:	2		33,096.00		602.21	602.21

Civil Plan Review

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0203.CI0005	FIRST FINISHERS, BUTLER KAITL 75300901400			02/03/2022	466.00	466.00
Contractor	FIRST FINISHERS, BUTLER KAITLYN					
2019.0394.CI0002	TAHOMA TERRA HOLDINGS, LLC TAHOMA TERRA 78640100019	Site developement and final engineering for Tahoma Terra Phase II, Div II		02/11/2022	682.00	682.00
Contractor						
2019.0413.CI0004	MITCHELL DEVELOPMENT II, LLC 9306 MTN VIEW RD SE 21713430200	CIVIL SUBMITTAL FOR THE HUTCH PRELIMINARY PLAT.		02/15/2022	2,824.00	2,824.00
Contractor	TBD					
2021.0482.CI0018	LARSON & ASSOCIATES, LARSON 17041 YELM HWY SE 64303200300	Property development will include a 12,000 square foot metal building, paved asphalt parking, driveways, display area, and vehicle storage for a car lot.		02/28/2022	790.00	790.00
Contractor	LARSON & ASSOCIATES, LARSON GRANT					
Totals:	4				4,762.00	4,762.00

Demolition Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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Demolition Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0224.DP0002	K PETERSEN PROPERTIES LLC, I 313 JEFFERSON AVE NE 64420900700			02/03/2022	50.00	50.00
Contractor	K PETERSEN PROPERTIES LLC, PETERSON KELLIE					
Totals:	1				50.00	50.00

Final Land Division

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0296.FL0001	AHBL INC, 9306 MTN VIEW RD SE 21713430200	FINAL PLAT DEVELOPMENT NAME: MOUNTAIN VIEW MEADOWS (FORMERLY THE HUTCH)		02/15/2022	1,190.79	1,190.79
Contractor	TBD					
Totals:	1				1,190.79	1,190.79

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0181.MP0029	SUNSET AIR INC, 15315 105TH AVE SE 65080006800	Replace gas furnace.		02/07/2022	29.50	29.50
Contractor	SUNSET AIR INC,					
2022.0188.MP0032	BLACK HILLS, INC, 210 MCKENZIE CT SW 82800000100	INSTALLING NEW 2 HEADED DUCTLESS HEAT PUMP.		02/08/2022	29.50	29.50
Contractor	BLACK HILLS, INC,					
2022.0189.MP0033	BLACK HILLS, INC, 15438 CHAD DR SE 41610002400	INSTALLING NEW HEATPUMP AND REPLACING EXISTING GAS FURNACE.		02/08/2022	29.50	29.50
Contractor	BLACK HILLS, INC,					
2022.0222.MP0042	BLACK HILLS, INC, 208 MCKENZIE CT SW 82800000300	Install new ductless heat pump.		02/08/2022	29.50	29.50
Contractor	BLACK HILLS, INC,					

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Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0221.MP0041	NORTHWEST PERMIT INC., 15487 CHAD DR SE 41610012700	Install A/C.		02/28/2022	29.50	29.50
Contractor	CAPITAL HEATING AND COOLING,					
2022.0236.MP0046	NORTHWEST PERMIT INC., 14445 LOCKWOOD LN SE 78640110400	Install a/c.		02/28/2022	29.50	29.50
Contractor	NORTHWEST PERMIT INC.,					
2022.0271.MP0050	NORTHWEST PERMIT INC., 9142 CARISSA ST SE 41610017200	Install a/c.		02/28/2022	29.50	29.50
Contractor	NORTHWEST PERMIT INC.,					
2022.0272.MP0051	NORTHWEST PERMIT INC., 14445 99TH AVE SE 78640117300	Install a/c.		02/28/2022	29.50	29.50
Contractor	NORTHWEST PERMIT INC.,					
Totals:	8				236.00	236.00

Diverso

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0232.OT0044	UPPER LEFT ROOTS, KNIES KAR 16408 CASCADIAN AVE SE 84070000700			02/08/2022	125.00	125.00
Contractor	UPPER LEFT ROOTS, KNIES KARI					
2022.0247.OT0045	RHYMS CARGO LLC, SHERIFF RY 16327 CASCADIAN CT SE 65730001300			02/17/2022	125.00	125.00
Contractor	RHYMS CARGO LLC, SHERIFF RYHIM					
2022.0270.OT0046	SHIRLEY BURTON 16520 92ND AVE SE 63540004600			02/28/2022	125.00	125.00
Contractor	SHIRLEY BURTON					

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Diverso

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	3				375.00	375.00

Sign Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0206.SI0005	STUDIO 703 WEST, 9144 BURNETT RD SE 99002163687	Tattoo Studio SIGN 47"W x 49"L		02/01/2022	125.00	125.00
Contractor	STUDIO 703 WEST,					
Totals:	1				125.00	125.00

ROW Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0626.ST0068	PUGET SOUND ENERGY, 1002 RHOTON RD SE 64300800302	Install 50' of long-side gas service. Soft surface cut- 3'x4' JOB # 106381787		02/03/2022	250.00	250.00
Contractor	PUGET SOUND ENERGY,					
2022.0219.ST0006	PSE, WATTENBERG SARA UNKNOWN 22730220600	Work in ROW to install underground electric line extension to serve new 21 lot plat and remove hazard pole. Asphalt cut- 70' x 2'		02/03/2022	1,050.00	1,050.00
Contractor	PSE, WATTENBERG SARA	Parcel # 22730220600 (work along Mill Rd. S.E.)				
2022.0239.ST0009	PSE, WATTENBERG SARA 10447 MILL RD SE 21725111200	Work in ROW to extend gas main to serve new 29 lot plat. Work pit- 4'x4' JOB # 107061294		02/16/2022	250.00	250.00
Contractor	PSE, WATTENBERG SARA	10447 Mill Rd. S.E. (Parcel # 21725111200)				
2022.0240.ST0010	PSE, WATTENBERG SARA 10447 MILL RD SE 21725111200	Work in ROW to install new underground electric service to 29 lot plat. JOB # 105098904		02/16/2022	250.00	250.00
Contractor	PSE, WATTENBERG SARA	10447 MILL RD SE				

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ROW Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0234.ST0008	PSE, WATTENBERG SARA UNKNOWN 22730220600	Work in ROW to extend existing main to serve 21 lot plat. work pit- 4'x4' Bore-4' JOB # 107061204		02/16/2022	250.00	250.00
Contractor	PSE, WATTENBERG SARA	Parcel # 22730220600				
Totals:	5				2,050.00	2,050.00

Utility Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0244.UT0022	TAHOMA TERRA, LLC, TAHOMA TERRA 78640100019	1" Irrigation Meter and Hydrant Fees		02/23/2022	4,900.00	4,900.00
Contractor	TAHOMA TERRA HOLDINGS, LLC,					
Totals:	1				4,900.00	4,900.00

Community Center Rental

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0237.YC0028	RAINIER HIGH SCHOOL, ROSSMA/ 301 SECOND ST SE 64420300700	Rainier High School Prom - May 14, 2022 6-11pm. 10 Bistro tables, 50 chairs. Paid in full.		02/10/2022	750.00	750.00
Contractor	RAINIER HIGH SCHOOL, ROSSMAIER SANDRA					
2022.0248.YC0029	VINTAGE GREENS HOMEOWNER 301 SECOND ST SE 64420300700			02/17/2022	500.00	500.00
Contractor	VINTAGE GREENS HOMEOWNERS ASSOCIATION, PRETTYMAN C					
Totals:	2				1,250.00	1,250.00

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Feb. Qty.	Feb. Valuation	Feb. Fees
Building Permit	2	33,096.00	602.21	2	33,096.00	602.21
Civil Plan Review	4		4,762.00	4		4,762.00

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Feb. Qty.	Feb. Valuation	Feb. Fees
Community Center Rental	2		1,250.00	2		1,250.00
Demolition Permit	1		50.00	1		50.00
Diverso	3		375.00	3		375.00
Final Land Division	1		1,190.79	1		1,190.79
Mechanical Permit	8		236.00	8		236.00
ROW Permit	5		2,050.00	5		2,050.00
Sign Permit	1		125.00	1		125.00
Utility Permit	1		4,900.00	1		4,900.00
	28	33,096.00	15,541.00	28	33,096.00	15,541.00