

Permit Report

05/01/2021 to 05/31/2021

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Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0262.BP0017	JOHNSON YVETTE 14911 99TH AVE SE 78640006100	ADD 6.5FT X 5.3FT X 8FT 1/2 BATHROOM IN THE EXISTING GARAGE.	1,380.00	05/18/2021	84.07	84.07
Contractor	JOHNSON YVETTE					
2021.0191.BP0008	CECIL BOB 624 CRYSTAL SPR RD NW 22719240101	Aluminum loading dock cover, aluminum walkway covers	125,000.00	05/21/2021	1,870.69	1,870.69
Contractor	CECIL BOB					
2021.0274.BP0019	CHI LE KIM 305 YELM AVE E 22719341000	Detached Pergola 24' x 65" fronting T&K Nails	2,000.00	05/24/2021	114.26	114.26
Contractor	CHI LE KIM					
2021.0270.BP0018	WOOD DEVIN 102 YELM AVE E 64400600900	TOOK OUT ALL THE EXISTING PLYWOOD STRUCTURES THAT WERE PUT IN PLACE BY THE PREVIOUS TENANTS. PREVIOUSLY THE BUILDING WAS OCCUPIED BY A THEATER COMPANY AND THE AUDITORIUM WAS FILLED WITH ALL OF THEIR STAGE EQUIPMENT AND FLOATING PLYWOOD WALLS AND HALLWAYS. THIS ALSO INCLUDED: RISER SEATING AREAS, PLYWOOD NON LOAD BEARING WALLS AND TAKING OUT THE STAGE PLATFORM. NEW LAMINATE WOOD FLOORING WAS LAID OVER THE EXISTING TILE FLOORS. WALLS WERE PAINTED. NEW LIGHT FIXTURES WERE INSTALLED IN THE EXISTING FIXTURE LOCATIONS (NO ELECTRICAL, MECHANICAL OR NEW PLUMBING WAS NEEDED.) ALL WORK WAS PURELY COSMETIC AND DID NOT CHANGE THE EXISTING STRUCTURE AT ALL. ONE WINDOW WAS CHANGED OUT. THE WIRING RAN WAS ALL INFORMATIONAL (CAT V & NO VOLTAGE DMX LIGHTING CABLES) AND WAS USED TO CONNECT SOUND AND LIGHTING TO OUR COMPUTER. ONE EXTERNAL DOOR WAS CHANGED OUT.	15,000.00	05/27/2021	251.25	251.25
Contractor	WOOD DEVIN					

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Totals:	4		143,380.00		2,320.27	2,320.27

Civil Plan Review

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0244.CI0007	APEX ENGINEERING, PLLC, 16510 106TH AVE SE 64303400504			05/03/2021	250.00	250.00
Contractor	APEX ENGINEERING, PLLC,					
Totals:	1				250.00	250.00

Fire Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0150.FR0004	FOX FIRE PROTECTION INC., 1000 YELM AVE E 22730110210	ADD, RELOCATE AND PLUG FIRE SPRINKLER HEADS FOR TENANT IMPROVEMENT.	24,566.66	05/18/2021	2,500.00	2,500.00
Contractor	FOX FIRE PROTECTION INC.,					
Totals:	1		24,566.66		2,500.00	2,500.00

Fireworks Stand

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0266.FW0002	WC FIREWORKS, UTTERBACK CH 906 YELM AVE E 22730110204	RETAIL SALES OF CONSUMER FIREWORKS.		05/13/2021	35.00	35.00
Contractor	WC FIREWORKS, UTTERBACK CHARITY					
2021.0257.FW0001	OGLETREE ELIZABETH 1117 YELM AVE W 21724120301	TEMPORARY FIREWORKS STAND FOR CUB SCOUT PACK 267 & SCOUTS BSA TROOP 267.		05/20/2021	35.00	35.00
Contractor	OGLETREE ELIZABETH					
Totals:	2				70.00	70.00

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Mechanical Permit

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0152.MP0038	FAST WATER HEATER, 10515 YELM TERRA ST SE 85840002400	REMOVE/REPLACE GAS WATER HEATER.		05/03/2021	29.50	29.50
Contractor	FAST WATER HEATER,					
2021.0157.MP0040	FAST WATER HEATER, 9141 BRENDAN DR SE 55360004000	REMOVE AND REPLACE GAS WATER HEATER		05/03/2021	29.50	29.50
Contractor	FAST WATER HEATER,					
2021.0174.MP0046	SUNSET AIR INC, 15886 104TH AVE SE 85840005900	REPLACE HEAT PUMP UNIT		05/04/2021	29.50	29.50
Contractor	SUNSET AIR INC,					
2021.0249.MP0058	EXPERT AIR CONTROL, 9951 JENSEN DR SE 78640102800	ADD A/C, GENERATOR DESCRIPTION DOES NOT APPLY.		05/04/2021	29.50	29.50
Contractor	EXPERT AIR CONTROL,					
2021.0252.MP0059	BLACK HILLS, INC, 14918 89TH AVE SE 37540001600	INSTALLING NEW AIR CONDITIONER & REPLACING GAS FURNACE.		05/06/2021	29.50	29.50
Contractor	BLACK HILLS, INC,					
2021.0253.MP0060	MCKINSTRY CO. LLC, 16525 100TH WAY SE 64303600300	UPGRADE OF HVAC EQUIPMENT 204875-003.		05/06/2021	29.50	29.50
Contractor	MCKINSTRY CO. LLC,					
2021.0254.MP0061	MCKINSTRY CO. LLC, 909 MILL RD SE 21725140100	UPGRADE OF HVAC EQUIPMENT 204875-003.		05/06/2021	29.50	29.50
Contractor	MCKINSTRY CO. LLC,					
2021.0248.MP0057	FAST WATER HEATER, 16704 GREENLEAF AVE SE 84070008900	REMOVE/REPLACE GAS TANKLESS WATER HEATER.		05/10/2021	29.50	29.50
Contractor	FAST WATER HEATER,					

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Mechanical Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0258.MP0062	MERCURIOS, 14948 PRAIRIE VISTA LP SE 81860006200	REPLACE GAS FURNACE LIKE AND KIND, ADD AC.		05/13/2021	29.50	29.50
Contractor	MERCURIOS,					
2021.0121.MP0031	RON DEERING CONSTRUCTION, 10708 PALISADES ST SE 67110000700	NEW SFR LOT 7 10708 PALISADES ST SE		05/14/2021	103.75	103.75
Contractor	RON DEERING CONSTRUCTION, DEERING RON					
2021.0265.MP0064	EXPERT AIR CONTROL, 9980 JENSEN DR SE 78640105600	REPLACE EXISTING AC UNIT.		05/18/2021	29.50	29.50
Contractor	EXPERT AIR CONTROL,					
2021.0271.MP0066	GREEN CITY HEATING & AIR, 14806 PRAIRIE VISTA LP SE 81860004300	INSTALL A/C UNIT		05/20/2021	29.50	29.50
Contractor	GREEN CITY HEATING & AIR,					
2021.0261.MP0063	BLACK HILLS, INC, 16334 CASCADIAN CT SE 65730000900	INSTALL AIR CONDITIONER.		05/25/2021	29.50	29.50
Contractor	BLACK HILLS, INC,					
Totals:	13				457.75	457.75

Plumbing Permit**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0122.PP0011	RON DEERING CONSTRUCTION, 10708 PALISADES ST SE 67110000700	NEW SFR LOT 7 10708 PALISADES ST SE		05/14/2021	118.00	118.00
Contractor	RON DEERING CONSTRUCTION, DEERING RON					
Totals:	1				118.00	118.00

Roofing Permit**Permit Type:**

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

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0243.RO0006	CONTRACTOR'S ROOF SERVICE, 909 YELM AVE E 22730121200	ROOF COVERING INSTALLATION.		05/04/2021	25.00	25.00
Contractor	CONTRACTOR'S ROOF SERVICE, INC.,					
2021.0283.RO0007	GERRITS RYAN 10334 PARKVIEW LP SE 67290002500	REPLACING ROOF.		05/26/2021	25.00	25.00
Contractor	TOWN & COUNTRY ROOFING,					
2021.0284.RO0008	NEWMAN MICHAEL & APRIL 10405 BRIGHTON ST SE 65080008300	TEAR OFF OLD ROOF, REPLACE ANY DAMAGED SHEATHING, REPLACE ROOF AND PLUMBING VENTS, APPLY GATOR SKIM AND NEW IKO CAMBRIDGE LAMINATE SHINGLES.		05/27/2021	25.00	25.00
Contractor	NEWMAN MICHAEL & APRIL					
Totals:	3				75.00	75.00

Single Family Dwelling

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0120.SF0014	RON DEERING CONSTRUCTION, 10708 PALISADES ST SE 67110000700	Palisades Lot 7 Plan #2609	369,203.66 Sq. Ft.: 3704	05/14/2021	11,486.40	11,486.40
Contractor	RON DEERING CONSTRUCTION, DEERING RON					
Totals:	1		369,203.66		11,486.40	11,486.40
			Sq. Ft. 3,704			

Preliminary Land Division

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0281.SP0006	GRAND STAR, INC., KIM BENNY 706 YELM AVE E 22730110201	UPDATES ON EASEMENT AGREEMENT.		05/25/2021	375.00	375.00
Contractor	GRAND STAR, INC., KIM BENNY					
Totals:	1				375.00	375.00

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ROW Permit		Permit Type:				
Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0158.ST0023	RESNIK RHONDA 705 RHOTON RD NW 22719240100	- OVERLASH (1) 96CT FIBER ON EXISTING AERIAL STRAND- INSTALL (1) NEW 2" RISER & PULL (1) 24CT FIBER THROUGH- TRENCH (2) 2" CONDUITS AND PULL (1) 24CT FIBER THROUGH- BORE (2) 2" CONDUITS ACROSS ROADWAY & PULL (1) 24CT FIBER THROUGH		05/07/2021	650.00	650.00
Contractor	TBD					
2021.0164.ST0025	CANNON CONSTRUCTION, INC, H 00000	Comcast Job # 0000410822 TIE IN TO EXISTING SPLICE CASE SP.WATF.0057 & UPGRADE DOGHOUSE TO A TIGER HOUSE. PLACE (1) STRAP OUT CASE.		05/07/2021	250.00	250.00
Contractor	CANNON CONSTRUCTION, INC, HEATON SHANNON	- PROOF & PULL (1) 48CT FIBER THROUGH EXISTING OCCUPIED CONDUIT - PROOF & PULL (1) 48CT FIBER THROUGH EXISTING 2" RISER - OVERLASH (1) 48CT FIBER ON EXISTING AERIAL STRAND - PLACE SFS NODE & SPLICE				
2021.0250.ST0031	PUGET SOUND ENERGY, 00000	WORK IN ROW TO CUT AND CAP EXISTING SHORT SIDE GAS SERVICE. ASPHALT CUT- 4X 4 JOB # 108628942		05/11/2021	450.00	450.00
Contractor	PUGET SOUND ENERGY,	LOCATION OF WORK 1211 COATED ROAD SE PROPOSED START DATE: 5/10/2021 DURATION OF WORK: 1 DAY.				
2021.0255.ST0032	PUGET SOUND ENERGY,	JOB # 108628041 WORK IN ROW TO CUT AND CAP SHORT SIDE GAS SERVICE. ASPHALT CUT 2' X 4'		05/11/2021	450.00	450.00
Contractor	PUGET SOUND ENERGY,	LOCATION OF WORK 1211 THURSTON CT NW. PROPOSED START DATE: 5/28/2021 DURATION OF WORK: 60 DAYS.				
2021.0256.ST0033	PUGET SOUND ENERGY, 202 FIRST ST N 64421701000	WORK IN ROW TO REPLACE 2 POLES, UPGRADE GUYING AND INSTALL PLATE ANCHORS. JOB # 186059505		05/11/2021	250.00	250.00
Contractor	PUGET SOUND ENERGY,	LOCATION OF WORK 202 FIRST ST N. PROPOSED START DATE: 6/4/21				

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ROW Permit

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0246.ST0030	PUIE, PITSCH III DEAN COATES RD SE 9846	WE ARE EXTENDING THE EXISTING TELEPHONE CONDUIT FROM IT'S EXISTING STUB UP LOCATION (UTILITY POLE) TO THE CORRECT LOCATION (TELEPHONE PEDESTAL). WHICH IS LOCATED APPROXIMATELY 20' TO THE WEST.		05/13/2021	450.00	450.00
Contractor	PUIE, PITSCH III DEAN	THE LOCATION IS ACROSS THE STREET FROM YELM MIDDLE SCHOOL ON COATES AVENUE. THE LOCATION IS CIRCLED IN BLUE ON THE FILE "E-101-ELECTRICAL SITE PLAN." PROPOSED START DATE OF INSTALLATION:5/7/2021 DURATION: 2 DAYS				
Totals:	6				2,500.00	2,500.00

Utility Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0123.UT0011	RON DEERING CONSTRUCTION, 10708 PALISADES ST SE 67110000700	NEW SFR LOT 7 10708 PALISADES ST SE		05/14/2021	13,564.07	13,564.07
Contractor	RON DEERING CONSTRUCTION, DEERING RON					
Totals:	1				13,564.07	13,564.07

Community Center Rental

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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Community Center Rental

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0267.YC0014	KEYSTONE MASONRY INC., 301 SECOND ST SE 64420300700	COMMUNITY CENTER RENTAL AUGUST 23, 24 & 25TH August 23, 7:00-5:30 = 10.5 hours x \$50 an hour + \$50 for AV = \$575 August 24, 7:00-5:30 = 10.5 hours x \$50 an hour + \$50 for AV = \$575 August 25, 7:00-12:30 = 5.5 hours x \$50 an hour + \$50 for AV = \$325 TOTAL = \$1,475 Damage Deposit (\$250) = \$1,725		05/25/2021	1,725.00	1,725.00

Totals:	1				1,725.00	1,725.00
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Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	May. Qty.	May. Valuation	May. Fees
Building Permit	4	143,380.00	2,320.27	4	143,380.00	2,320.27
Civil Plan Review	1		250.00	1		250.00
Community Center Rental	1		1,725.00	1		1,725.00
Fire Permit	1	24,566.66	2,500.00	1	24,566.66	2,500.00
Fireworks Stand	2		70.00	2		70.00
Mechanical Permit	13		457.75	13		457.75
Plumbing Permit	1		118.00	1		118.00
Preliminary Land Division	1		375.00	1		375.00
ROW Permit	6		2,500.00	6		2,500.00
Roofing Permit	3		75.00	3		75.00
Single Family Dwelling	1	369,203.66	11,486.40	1	369,203.66	11,486.40
Utility Permit	1		13,564.07	1		13,564.07
	35	537,150.32	35,441.49	35	537,150.32	35,441.49