

# Permit Report

10/01/2022 to 10/31/2022

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Annexation		Permit Type:				
Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0071.AN0001	SCHORNO GLENN VANCIL RD 22730410300	REQUEST TO ANNEX PROPERTY INTO CITY LIMITS. TAX PARCEL NUMBER 22730410300. **VANCIL ROAD ANNEXATION**		10/06/2022	1,250.00	1,250.00
Contractor	JE GIBSON ENGINEERING & CONSULTING,					
2022.0729.AN0001	JOLIN DANNY AND BRENDA 10143 GROVE RD SE 51540302700			10/06/2022	1,250.00	1,250.00
Contractor	JOLIN DANNY AND BRENDA					
2022.0730.AN0002	BALASCIO DENNY 9819 GROVE RD SE 64303500100			10/06/2022	1,250.00	1,250.00
Contractor	BALASCIO DENNY					
2022.0737.AN0003	AHBL INC, BECKER JOHN  00000			10/06/2022	1,250.00	1,250.00
Contractor	AHBL INC, BECKER JOHN					
2022.0781.AN0004	ANDERSON DAPHNE 16345 RAILWAY RD SE 64303500505	Property annexation.		10/20/2022	1,250.00	1,250.00
Contractor	ANDERSON DAPHNE					
2022.0800.AN0005	YELM JESUS NAME PENTECOST, 15036 SR 507 SE 21725130200			10/26/2022	1,250.00	1,250.00
Contractor	YELM JESUS NAME PENTECOSTAL CHURCH, WARK COLTON					
<b>Totals:</b>	<b>6</b>				<b>7,500.00</b>	<b>7,500.00</b>

Building Permit		Permit Type:				
Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0635.BP0059	NISQUALLY LANDING LLC, 17021 103RD AVE SE 64303100500	Permit created to receive plan deposit on 2021.0635.BP0059. Original deposit was NSF, but was unable to be removed from original permit and fee structure in BIAS software.	15,106.00 Sq. Ft.: 200	10/19/2022	2,500.00	2,500.00
Contractor	NISQUALLY LANDING LLC,					

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#### Building Permit

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2021.0636.BP0060	NISQUALLY LANDING LLC, 17021 103RD AVE SE 64303100500	Permit created to receive plan deposit on 2021.0636.BP0060. Original deposit was NSF, but was unable to be removed from original permit and fee structure in BIAS		10/19/2022	2,500.00	2,500.00
Contractor	NISQUALLY LANDING LLC,					

<b>Totals:</b>	<b>2</b>		<b>15,106.00</b>		<b>5,000.00</b>	<b>5,000.00</b>
		<b>Sq. Ft.</b>	<b>200</b>			

#### Fire Permit

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0745.FR0030	EMERALD FIRE LLC, 813 YELM AVE W 21724130700	Emerald Fire to install new wet fire sprinkler system to protect restaurant interior and new dry fire sprinkler system to protect attic with all work per NFPA 13 2016 and City of Yelm standards.	59,650.00	10/03/2022	1,177.69	1,177.69
Contractor	EMERALD FIRE LLC,					
2022.0701.FR0026	YOUNG STEVE 15025 TAHOMA BLVD SE 21724420300	Installing a fire alarm system for all four buildings.	20,900.00	10/05/2022	553.16	553.16
Contractor	YOUNG STEVE					
2022.0719.FR0027	KIRBY ELECTRIC, MAZURENKO Y 10512 CREEK ST SE 64303400402	Provide and Install addressable Silent Knight 6808 fire alarm system and Cornell 4200 series 2-way intercom.	26,896.00	10/05/2022	678.89	678.89
Contractor	KIRBY ELECTRIC, MAZURENKO YURIY					
2022.0683.FR0021	LINX INTEGRATED, SHELLY GARI 15035 BERRY VALLEY RD SE 21724420200	INSTALLATION NEW GAMEWELL FIRE PANEL AND NOTIFICATION DEVICES.  Bldg 1	5,080.00	10/05/2022	206.66	206.66
Contractor	LINX INTEGRATED, SHELLY GARDNER					
2022.0684.FR0022	LINX INTEGRATED, SHELLY GARI 15035 BERRY VALLEY RD SE 21724420200	INSTALLATION GAMEWELL FIRE PANEL AND NOTIFICATION DEVICES.  Bldg B	8,828.00	10/05/2022	275.96	275.96
Contractor	LINX INTEGRATED, SHELLY GARDNER					
2022.0685.FR0023	LINX INTEGRATED, SHELLY GARI 15035 BERRY VALLEY RD SE 21724420200	INSTALLATION GAMEWELL FIRE PANEL AND NOTIFICATION DEVICES.  Bldg 3	8,828.00	10/05/2022	275.96	275.96
Contractor	LINX INTEGRATED, SHELLY GARDNER					

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## Fire Permit

### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0686.FR0024	LINX INTEGRATED, SHELLY GARI 15035 BERRY VALLEY RD SE 21724420200	INSTALLATION GAMEWELL PANEL AND ALL NOTIFICATION DEVICES.	8,828.00	10/05/2022	275.96	275.96
Contractor	LINX INTEGRATED, SHELLY GARDNER					
<b>Totals:</b>	<b>7</b>		<b>139,010.00</b>		<b>3,444.28</b>	<b>3,444.28</b>

## Mechanical Permit

### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0769.MP0189	FAST WATER HEATER, 503 COATES RD SE 59710000300	Remove/replace gas water heater.		10/11/2022	29.50	29.50
Contractor	FAST WATER HEATER,					
2022.0773.MP0190	AIR PRO HEATING, LLC, 16408 CANAL CT SE 63520007400	Replacing existing 3.0 electric furnace with like kind Lennox 3.0 electric furnace. Adding 3.0 Heat Pump will be located on the left side of home. Approx. 5ft from the property line.		10/19/2022	29.50	29.50
Contractor	AIR PRO HEATING, LLC,					
<b>Totals:</b>	<b>2</b>				<b>59.00</b>	<b>59.00</b>

## Diverso

### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0753.OT0046	EL RAY BURRO, HERNANDEZ MA 604 YELM AVE W 21724141300			10/03/2022	125.00	125.00
Contractor	EL RAY BURRO, HERNANDEZ MARTHA					
2022.0767.OT0047	STEPPING STONE REWARDS LLC 10750 PALISADES ST SE 67110001400	Stepping Stone Rewards LLC - Home Occupation Permit		10/06/2022	125.00	125.00
Contractor	STEPPING STONE REWARDS LLC, BACH AMANDA					
2022.0768.OT0048	SHARMA TANUSHANT 15310 92ND AVE SE 14232			10/10/2022	125.00	125.00
Contractor	TANUSHANT SHARMA					

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## Diverso

## Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0771.OT0049	MUHLE DYLAN 14822 PRAIRIE VISTA LP SE 81860004600	Rev Lube LLC Home Occupation Permit		10/11/2022	125.00	125.00
Contractor	MUHLE DYLAN					
2022.0778.OT0050	SOVANN CARLY 9972 DOTSON ST SE 78640112700	The Carrot Club LLC Home Occupation Permit		10/12/2022	125.00	125.00
Contractor	SOVANN CARLY					
2022.0799.OT0052	CASCADIA DISTRIBUTION, LLC, P 108 CIRCLE VIEW DR NW 81620001900			10/26/2022	125.00	125.00
Contractor	CASCADIA DISTRIBUTION, LLC, PLUNKETT KRISTOFER					
<b>Totals:</b>	<b>6</b>				<b>750.00</b>	<b>750.00</b>

## Site Plan Review

## Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0754.PR0020	PREMIER COLLISION CARSTAR, I 108 YELM AVE W 85800100200	Retail detailing business		10/03/2022	750.00	750.00
Contractor	PREMIER COLLISION CARSTAR, EARSLEY MATT AND SADIE					
<b>Totals:</b>	<b>1</b>				<b>750.00</b>	<b>750.00</b>

## Roofing Permit

## Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0747.RO0008	CLEAR VIEW EXTERIORS, 14708 TERRA VIEW ST SE 78640019700	Replace existing roof		10/03/2022	25.00	25.00
Contractor	CLEAR VIEW EXTERIORS,					
2022.0748.RO0009	CLEAR VIEW EXTERIORS, 10709 VAN NORHOP ST SE 81580001600	Replace existing roof		10/03/2022	25.00	25.00
Contractor	CLEAR VIEW EXTERIORS,					

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#### Roofing Permit

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0749.RO0010	CLEAR VIEW EXTERIORS, 15111 105TH AVE SE 65080004000	Replace existing roof		10/03/2022	25.00	25.00
Contractor	CLEAR VIEW EXTERIORS,					
2022.0750.RO0011	CLEAR VIEW EXTERIORS, 10517 FARWEST CT SE 65080002300	Replace existing roof		10/03/2022	25.00	25.00
Contractor	CLEAR VIEW EXTERIORS,					
2022.0751.RO0012	CLEAR VIEW EXTERIORS, 15666 91ST WAY SE 43380000600	Replacing existing roof		10/03/2022	25.00	25.00
Contractor	CLEAR VIEW EXTERIORS,					
2022.0752.RO0013	CLEAR VIEW EXTERIORS, 315 MCKENZIE AVE SE 64420700700	Replacing existing roof.		10/03/2022	25.00	25.00
Contractor	CLEAR VIEW EXTERIORS,					
2022.0770.RO0014	LEGACY CONSTRUCTION, KOEPI 1506 YELM AVE W 21713340405	Re roof old golf course building (going over old) Replace all broken windows and doors that have been broken out by vandals.		10/11/2022	25.00	25.00
Contractor	LEGACY CONSTRUCTION, KOEPP WILLIAM					
2022.0784.RO0016	CLEAR VIEW EXTERIORS, 16317 107TH CT SE 69290000100	Tear off old roof and install new one.		10/19/2022	25.00	25.00
Contractor	CLEAR VIEW EXTERIORS,					
2022.0782.RO0015	CHEHALIS SHEET METAL, 14809 PRAIRIE VISTA LP SE 81860003100	Tear Off / Reroof with Comp		10/20/2022	25.00	25.00
Contractor	CHEHALIS SHEET METAL,					
<b>Totals:</b>	<b>9</b>				<b>225.00</b>	<b>225.00</b>

#### Sign Permit

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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## Sign Permit

### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0746.SI0011	NEW IMAGE CREATIVE, RUST SH 10512 CREEK ST SE 64303400402	Stor-House Sign Permit One Wall Sign 16' x 2'		10/03/2022	250.00	250.00
Contractor	NEW IMAGE CREATIVE, RUST SHARI					
2022.0772.SI0012	PERMIT PURSUERS, 810 YELM AVE W 21724140700	Yelm Chamber of Commerce Sign Permit - Ground 7'6" x 2'11" (2)		10/12/2022	250.00	250.00
Contractor	PLUMB SIGNS INC.,					
2022.0777.SI0013	WHOLESALE SIGN & LIGHTING LI 1010 YELM AVE E SUITE F 22730110206	Sign Permit - Harai Dojo Judo & Jiu Jitsu 22" x 144" and 10.5" x 48"		10/12/2022	125.00	125.00
Contractor	WHOLESALE SIGN & LIGHTING LLC,					
<b>Totals:</b>	<b>3</b>				<b>625.00</b>	<b>625.00</b>

## ROW Permit

### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2022.0776.ST0040	CANNON COMPANIES, GOLDEN I 314 WASHINGTON AVE SW 75300901400	TIE INTO SPLICE CASE PLACE 1X2" RISER AT POLE PROOF AND PULL COAX PRIVATE PROPERTY		10/12/2022	450.00	450.00
Contractor	CANNON COMPANIES, GOLDEN MANNIE JB0001186035					
<b>Totals:</b>	<b>1</b>				<b>450.00</b>	<b>450.00</b>

## Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Oct. Qty.	Oct. Valuation	Oct. Fees
Annexation	6		7,500.00	6		7,500.00
Building Permit	2	15,106.00	5,000.00	2	15,106.00	5,000.00
Diverso	6		750.00	6		750.00
Fire Permit	7	139,010.00	3,444.28	7	139,010.00	3,444.28
Mechanical Permit	2		59.00	2		59.00
ROW Permit	1		450.00	1		450.00
Roofing Permit	9		225.00	9		225.00

## Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Oct. Qty.	Oct. Valuation	Oct. Fees
Sign Permit	3		625.00	3		625.00
Site Plan Review	1		750.00	1		750.00
	37	154,116.00	18,803.28	37	154,116.00	18,803.28