

Building Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0471.BP0035	GOMEZ MICHAEL 15320 91ST AVE SE 41610015200	BUILD WOOD STRUCTURED BACKYARD AWNING ATTACH TO HOUSE.	12,714.80 Sq. Ft.: 266	11/07/2019	470.62	470.62
Contractor	GOMEZ MICHAEL					
Totals:	1		12,714.80 Sq. Ft. 266		470.62	470.62

Fireworks Stand

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0480.FW0008	TIMEOUT FIREWORKS, 906 YELM AVE E 22730110204	RETAIL SALES OF 1.4 G CONSUMER FIREWORKS CLASS C.		11/15/2019	35.00	35.00
Contractor	TIMEOUT FIREWORKS,					
Totals:	1				35.00	35.00

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0474.MP0133	KURTTI DARBY 10349 BRIGHTON ST SE 665080008100	REPLACE 50 GALLON NATURAL GAS HOT WATER TANK.		11/08/2019	29.50	29.50
Contractor	KURTTI DARBY					
Totals:	1				29.50	29.50

Diverso

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0481.OT0055	BERZERKER ARMS, 14874 100TH AVE SE 78640014300			11/15/2019	125.00	125.00
Contractor	BERZERKER ARMS,					

Diverso

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	1				125.00	125.00

Site Plan Review

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0484.PR0010	C & E DEVELOPMENT, LLC, PETE 15025 TAHOMA BLVD SE 21724420300			11/22/2019	750.00	750.00
Contractor	C & E DEVELOPMENT, LLC, PETERSON BROTHERS					
Totals:	1				750.00	750.00

Community Center Rental

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0479.YC0015	MALONE ANNIE 301 SECOND ST SE 64420300700	CHRISTMAS PARTY FOR CROSSFIT 12/20/2019 6PM-11PM		11/06/2019	750.00	750.00
Contractor	MALONE ANNIE					
2019.0473.YC0011	YELM FOOD CO-OP, 301 SECOND ST SE 64420300700	COMM CENTER RENTAL 12/15/2019		11/08/2019	750.00	750.00
Contractor	YELM FOOD CO-OP,					
2019.0476.YC0013	LIVING WATER FOURSQUARE CH 301 SECOND ST SE 64420300700			11/12/2019	2,800.00	2,800.00
Contractor	LIVING WATER FOURSQUARE CHURCH, SIEGEMUND MICHAEL					
2019.0478.YC0014	CARRIER SHONDA 301 SECOND ST SE 64420500100			11/13/2019	500.00	500.00
Contractor	CARRIER SHONDA					

Community Center Rental

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0482.YC0016	SMITH STEPHANIE	301 SECOND ST SE		11/19/2019	550.00	550.00
	64420300700					
Contractor	SMITH STEPHANIE					
2019.0483.YC0017	MALAY JESSICA	301 SECOND ST SE		11/20/2019	600.00	600.00
	64420300700					
Contractor	MALAY JESSICA					
2019.0485.YC0018	SMITH EBONY	301 SECOND ST SE		11/25/2019	350.00	350.00
	64420300700					
Contractor	SMITH EBONY					
Totals:	7				6,300.00	6,300.00