

# Permit Report

City Of Yelm  
MCAG #:

10/01/2019 to 10/31/2019

Time: 09:28:54 Date: 11/14/2019  
Page: 1

## Building Permit

## Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0430.BP0031	HUSSAIN FIZAL 15196 DURANT DR SE 81840001900	Replace covered porch	9,177.60	10/10/2019	333.00	333.00
Contractor	HUSSAIN FIZAL		Sq. Ft.: 192			
<b>Totals:</b>	<b>1</b>		<b>9,177.60</b>		<b>333.00</b>	<b>333.00</b>
			<b>Sq. Ft. 192</b>			

## Civil Plan Review

## Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0447.CI0005	JC PROPERTY MANAGEMENT, M. 10619 VANCIL RD SE 22730121500			10/23/2019	250.00	250.00
Contractor	JC PROPERTY MANAGEMENT, MAHAN JEFF					
<b>Totals:</b>	<b>1</b>				<b>250.00</b>	<b>250.00</b>

## Mechanical Permit

## Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0433.MP0121	BLACK HILLS, INC, 10714 VAN NORHOP ST SE 81580001000	REPLACE GAS FURNACE.		10/11/2019	29.50	29.50
Contractor	BLACK HILLS, INC,					
2019.0434.MP0122	SUNSET AIR INC, 1202 YELM AVE E 22730110103			10/14/2019	29.50	29.50
Contractor	SUNSET AIR INC,					
2019.0437.MP0123	FAST WATER HEATER, 9455 PRAIRIE WIND ST SE 69390001900	REMOVE/REPLACE ELECTRIC GAS WATER HEATER.		10/15/2019	29.50	29.50
Contractor	FAST WATER HEATER,					

# Permit Report

10/01/2019 to 10/31/2019

Time: 09:28:54 Date: 11/14/2019

Page: 2

## Mechanical Permit

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Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0438.MP0124	EXPERT AIR CONTROL, 10029 COCHRANE AVE SE 56510001400	Run gas line for generator and future tankless water heater.		10/15/2019	29.50	29.50
Contractor	EXPERT AIR CONTROL,					
2019.0443.MP0125	PRATTS PLUMBING, 14815 PRAIRIE VISTA LP SE 81860003000	REPLACE NATURAL GAS WATER HEATER WITH SAME/ALIKE.		10/22/2019	29.50	29.50
Contractor	PRATTS PLUMBING,					
2019.0458.MP0130	BLACK HILLS, INC, 10342 PARKVIEW LP SE 67290002300	REPLACE FURNACE		10/29/2019	29.50	29.50
Contractor	BLACK HILLS, INC,					
<b>Totals:</b>	<b>6</b>				<b>177.00</b>	<b>177.00</b>

## Diverso

## Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0427.OT0048	COFFEE N LACE PHOTOGRAPHY 16632 GREENLEAF AVE SE 84070008200			10/10/2019	125.00	125.00
Contractor	COFFEE N LACE PHOTOGRAPHY, KLAVUGN MICHELLE					
2019.0428.OT0049	LANDMARK SOUND ENTERTAINM 304 LONGMIRE RD NW 21724410200			10/10/2019	125.00	125.00
Contractor	LANDMARK SOUND ENTERTAINMENT, HICKMAN JUSTIN					
2019.0431.OT0050	YELM SHINE, NEWMAN SAMUEL 15337 BERRY VALLEY DR SE 34250001100			10/10/2019	125.00	125.00
Contractor	YELM SHINE, NEWMAN SAMUEL					
2019.0450.OT0052	ARONSON RICHARD 16345 BIRKLAND ST SE 39260000300			10/24/2019	125.00	125.00
Contractor	ARONSON RICHARD					

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Page: 3

## Diverso

## Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0463.OT0054	BUNNY CREEK BASKETS, SHEA I 15838 104TH AVE SE 85840005100	MAKE COILED BASKETS IN MY HOME FOR SALE AT ART SHOW AND FARMERS MARKET.		10/31/2019	125.00	125.00
Contractor	BUNNY CREEK BASKETS, SHEA LINDA					
<b>Totals:</b>	<b>5</b>				<b>625.00</b>	<b>625.00</b>

## Roofing Permit

## Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0429.RO0018	HUSSAIN FIZAL 15196 DURANT DR SE 81840001900	Re-Roof of Existing Residence		10/10/2019	25.00	25.00
Contractor	HUSSAIN FIZAL					
2019.0448.RO0019	JANSON SCOTT 301 YELM AVE W 75300900800			10/24/2019	25.00	25.00
Contractor	JANSON SCOTT					
2019.0451.RO0020	CLEAR VIEW EXTERIOR, LLC, 10430 BRIGHTON ST SE 65080009200			10/25/2019	25.00	25.00
Contractor	CLEAR VIEW EXTERIOR, LLC,					
2019.0455.RO0021	FIRST CHOICE ROOFING, 10725 MILL RD SE 21725140502	RE ROOF HOME		10/29/2019	25.00	25.00
Contractor	FIRST CHOICE ROOFING,					
2019.0456.RO0022	FIRST CHOICE ROOFING, 10711 MILL RD SE 21725140500	RE ROOF HOME		10/29/2019	25.00	25.00
Contractor	FIRST CHOICE ROOFING,					
2019.0457.RO0023	GAMES RICHARD 206 MOSMAN AVE SE 64420601400	RE ROOF GARAGE		10/29/2019	25.00	25.00
Contractor	GAMES RICHARD					

**Roofing Permit**

**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
<b>Totals:</b>	<b>6</b>				<b>150.00</b>	<b>150.00</b>

**Sign Permit**

**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0426.SI0013	NPR HOLDINGS LLC, NPR HOLDII 939 NORTHERN PACIFIC RD 64300900200	3 SIGN PERMITS BUILDING 518 & 516 MONUMENT SIGN. 518 BUILDING-SIGN 1- 122X26 516 BUILDING-SIGN 2- 110 22X20 2-1 FREE STANDING SIGN 3- 04X00		10/08/2019	375.00	375.00
Contractor	NPR HOLDINGS LLC, NPR HOLDINGS LLC					
<b>Totals:</b>	<b>1</b>				<b>375.00</b>	<b>375.00</b>

**ROW Permit**

**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0425.ST0022	COMCAST CABLE COMM MANGM 122 CIRCLE VIEW DR NW 13921	Requesting to bore 110' in r/w and place 2" PVC. Begin at CATV ped NE corner of 126's property bore 32' then bore 15' under driveway and continue boring 63' to place a 9" flush mount Carson box.		10/01/2019	250.00	250.00
Contractor	COMCAST CABLE COMM MANGMT,,					
<b>Totals:</b>	<b>1</b>				<b>250.00</b>	<b>250.00</b>

**Special Use**

**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0436.SU0002	LIVING WATER FOURSQUARE CH 717 YELM AVE E 1 22730120101			10/14/2019	2,000.00	2,000.00
Contractor	LIVING WATER FOURSQUARE CHURCH, SIEGEMUND MICHAEL					
<b>Totals:</b>	<b>1</b>				<b>2,000.00</b>	<b>2,000.00</b>

**Community Center Rental**

**Permit Type:**

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

**Permit Type:**

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2019.0432.YC0007	MCINTOSH RIDGE HOA, WHITEM.	301 SECOND ST SE 64420300700		10/11/2019	550.00	550.00
Contractor	MCINTOSH RIDGE HOA, WHITEMAN LISA					
2019.0464.YC0008	KEYSTONE MASONARY,	301 SECOND ST SE 64420500100		10/31/2019	1,250.00	1,250.00
Contractor	KEYSTONE MASONARY,					
<b>Totals:</b>	<b>2</b>				<b>1,800.00</b>	<b>1,800.00</b>