

**CITY OF BONNEY LAKE
BUILDING PERMIT REPORT FOR MONTH OF FEBRUARY 2019**

Dept.	No.	Street Address	Owner	Use	Class New/Alt	Plan Review	Expedited Review	Bldg Permit Fee	Fire	Mech	Plumb	Energy	Building State Fee	Technology Fee	Planning Div Fees	Storm Infiltration	Storm ESU	TIF	Water	Meter Set	Sewer	Park	CWA	CSA	ROW	Approach	Civil Review	Civil Permit	Civil Inspection	Total Fees	Valuation
FIRE	1283	19515 S TAPPS DR E	SUMNER SCHOOL DIST	ALARM	NEW				\$559.49																					\$559.49	\$80,313.00
	1354	23409 99TH ST CT E	CASCADE RCL LLC	ALARM	NEW				\$99.61																					\$99.61	\$7,500.00
	1349	21109 CONNELLS PRAIRIE RD E	GCH PUGET SOUND INC	SPRINKLER	NEW				\$99.91																					\$99.91	\$7,753.20
	1351	7813 CONNELLS PRAIRIE RD E	GCH PUGET SOUND INC	SPRINKLER	NEW				\$72.31																					\$72.31	\$4,716.40
	1352	21108 CONNELLS PRAIRIE RD E	RANDY REBER	SPRINKLER	NEW				\$72.31																					\$72.31	\$4,820.40
	1361	5306 195TH AV E	VICTOR HARRIS	SPRINKLER	NEW				\$136.01																					\$136.01	\$11,502.40
	1367	19515 S TAPPS DR E	SUMNER SCHOOL DIST	SPRINKLER	NEW				\$1,286.58																					\$1,286.58	\$275,985.00
	1371	19620 81ST ST CT E	CHURCH LAKE DEVEL LLC	SPRINKLER	NEW				\$99.61																					\$99.61	\$7,285.20
	1372	10006 192ND AVE E	MICHAEL MCBRIDE	SPRINKLER	NEW				\$117.81																					\$117.81	\$9,040.20
	1373	4841 AQUA DR E	KEVIN KARUZAS	SPRINKLER	NEW				\$117.81																					\$117.81	\$9,443.20
	1374	19612 81ST ST CT E	CHURCH LAKE DEVEL LLC	SPRINKLER	NEW				\$99.61																					\$99.61	\$7,805.20
	PLANNING	2274	9414 206TH AVE E	WILLOW LANE HOMES LLC	TREE REMOVAL																									\$250.00	\$250.00
		2275	10921 199TH AVE CT E	SUMNER SCHOOL DIST	CRITICAL AREA REPORT											\$250.00														\$800.00	\$800.00
		2273	21406 HWY 410 E	KYOUNGHO HWANGPO	CRITICAL AREA REPORT											\$800.00														\$800.00	\$800.00
2272		18275 HWY 410 E	RAINIER PROF PLAZA LLC	WIRELESS COMM MOD											\$500.00														\$500.00	\$500.00	
2270		SKY ISLAND DIV 7	NORTHWEST HERITAGE GROUP INC	EXTENSION REQUEST											\$500.00														\$500.00	\$500.00	
2271		7340 W TAPPS HWY E	TYLER SPEIR	SHORELINE LETTER OF EXEMPT											\$50.00														\$50.00	\$50.00	
2269		20211 CHURCH LAKE DR E	JEFF ROSS	SHORELINE LETTER OF EXEMPT											\$50.00														\$50.00	\$50.00	
BUILDING		8874	7735 183RD AVE E	JULIO TORRES	MECH	ALT					\$100.00																				\$100.00
	8924	7804 CONNELLS PRAIRIE RD E	SOUNDBUILT HOMES INC	PLUMB	ALT						\$100.00																			\$100.00	\$100.00
	8925	21213 CONNELLS PRAIRIE RD E	SOUNDBUILT HOMES INC	PLUMB	ALT						\$100.00																			\$100.00	\$100.00
	8926	21209 CONNELLS PRAIRIE RD E	SOUNDBUILT HOMES INC	PLUMB	ALT						\$100.00																			\$100.00	\$100.00
	8927	7800 CONNELLS PRAIRIE RD E	SOUNDBUILT HOMES INC	PLUMB	ALT						\$100.00																			\$100.00	\$100.00
	8930	8109 196TH AVE E	NORMAN MARX	MECH	ALT					\$100.00																				\$100.00	\$12,000.00
	8931	10204 201ST AVE CT E	GARY FRICK	MECH	ALT					\$100.00																				\$100.00	\$3,750.00
	8932	9517 ANGELINE RD E	KARLA JOHNSON	MECH	ALT					\$100.00																				\$100.00	\$1,447.00
	8933	8011 184TH AVE E	CHRISTOPHER PARKS	MECH	ALT					\$100.00																				\$100.00	\$5,500.00
	8947	18001 922ND ST E	SHEVELLE MYNATT	MECH	ALT					\$100.00																				\$100.00	\$4,241.00
	8949	19 MT RAINIER LOOP E	GREGORY SELLERS	MECH	ALT					\$100.00																				\$100.00	\$24,131.00
	8951	9014 MAIN ST E	REBECCA BUTLER	MECH	ALT					\$100.00																				\$100.00	\$1,000.00
	8954	4714 N ISLAND DR E	JAMES ELLIS	MECH	ALT					\$100.00																				\$100.00	\$6,064.00
	8956	6514 187TH AVE E	TITAN INVESTMENT LLC	REROOF					\$99.90					\$6.50	\$3.00															\$109.40	\$2,400.00
	8957	9914 181ST AVE E	MICHAEL ENDRESS	MECH	ALT					\$100.00																				\$100.00	\$11,000.00
	8965	19508 99TH ST CT E	RYAN MANSFIELD	REROOF					\$200.70					\$6.50	\$6.02															\$213.22	\$8,336.00
	8977	10109 201ST AVE E	LISA NARANJO	MECH	ALT					\$100.00																				\$100.00	\$2,700.00
	8978	18106 SKY ISLAND DR E	ROBERT VAN SLYKE	MECH	ALT					\$100.00																				\$100.00	\$1,000.00
	8979	11102 185TH AVE E	CRAIG POST	MECH	ALT					\$100.00																				\$100.00	\$3,000.00
	8980	18812 88TH ST E	VERNON HILES	MECH	ALT					\$100.00																				\$100.00	\$5,500.00
	8981	10607 177TH AVE CT E	JAMES CHAPIN	MECH	ALT					\$100.00																				\$100.00	\$1,000.00
	8982	8 MT RAINIER LOOP E	KYLE GROVER	MECH	ALT					\$100.00																				\$100.00	\$1,000.00
	8983	17010 107TH ST CT E	AMY MONTENEGRO	MECH	ALT					\$100.00																				\$100.00	\$6,500.00
	8984	9615 181ST AVE E	DANIEL MILLIKEN	MECH	ALT					\$100.00																				\$100.00	\$2,473.00
	8985	18104 81ST ST E	THOMAS HOKAMA	MECH	ALT					\$100.00																				\$100.00	\$1,000.00
	8987	8105 181ST AVE E	AARON LILLEY	MECH	ALT					\$100.00																				\$100.00	\$7,300.00
	8840	20077 HWY 410 E	POWELL BONNEY LAKE LLC	DEMO	COMM		\$119.54	\$119.54	\$183.90					\$25.00	\$5.52															\$453.50	\$8,000.00
	8948	6514 187TH AVE E	TITAN INVESTMENT LLC	DEMO	COMM				\$150.30					\$6.50	\$4.51															\$161.31	\$6,000.00
	8847	8409 184TH AVE E	SAMANTHA SATHER	SFR	REPAIR		\$993.53	\$1,528.50	\$1,528.50					\$6.50	\$45.83															\$4,102.86	\$150,000.00
	8881	20813 60TH ST E	MATTHEW KIRORI	SFR	REPAIR		\$195.98		\$301.50					\$6.50	\$9.05															\$513.03	\$15,000.00
	8953	7501 191ST AVE E	JACOB HELLE	SFR	FINAL				\$100.00					\$6.50	\$3.00															\$109.50	\$2,500.00
	8758	7725 CONNELLS PRAIRIE RD E	GCH PUGET SOUND INC	SFR	NEW		\$1,605.05		\$2,469.30		\$370.40	\$370.40	\$60.00	\$6.50	\$74.08		\$200.00	\$480.00	\$3,995.00	\$9,095.00	\$398.00	\$10,505.00	\$3,886.00						\$33,514.73	\$289,671.45	
	8830	7721 CONNELLS PRAIRIE RD E	GCH PUGET SOUND INC	SFR	NEW		\$2,015.64		\$3,100.98		\$465.15	\$465.15	\$60.00	\$6.50	\$93.03		\$200.00	\$480.00	\$3,995.00	\$9,095.00	\$398.00	\$10,505.00	\$3,886.00						\$34,765.45	\$383,881.65	
	8839	20077 HWY 410 E	POWELL BONNEY LAKE LLC	COMM	T.I.		\$1,133.30	\$1,133.30	\$1,743.54		\$261.53	\$261.53	\$60.00	\$25.00	\$52.31															\$4,670.51	\$182,000.00
8864	21221 HWY 410 E	ROSEN PROPERTIES	COMM	T.I.		\$75.86	\$75.86	\$116.70					\$25.00	\$3.50															\$296.92	\$3,500.00	
8986	19925 HWY 410 E	COLUMBIA BANK	COMM	T.I.		\$470.61		\$724.02					\$25.00	\$21.72															\$1,241.35	\$45,210.00	
PUBLIC WORKS	13278	23209 70TH ST E	BONNEY LAKE ESTATES LLC</																												