

**CITY OF BONNEY LAKE
BUILDING PERMIT REPORT FOR MONTH OF MARCH 2018**

Dept.	PERMIT 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	1261	20810 HWY 410 E	JADE WEST CEDARVIEW LLC	ALARM	ALT				\$72.31																					\$72.31	\$5,000.00
	1263	19520 HWY 410 E	BOARDMAN TAPPS LLC	ALARM	ALT				\$163.31																					\$163.31	\$15,000.00
	1267	19710 HWY 410 E	BOARDMAN TAPPS LLC	ALARM	ALT				\$81.41																					\$81.41	\$5,700.00
	1262	8203 205TH AVE E	RANDY & MERYL REBER	SPRINKLER	ALT				\$108.71																					\$108.71	\$8,236.80
	1265	20232 CHURCH LAKE DR E	AGNAR & HREFNA MILNER	SPRINKLER	ALT				\$81.41																					\$81.41	\$5,766.80
	1253	19561 HWY 410 E	BOARDMAN TAPPS LLC	SPRINKLER	ALT				\$99.61																					\$99.61	\$8,000.00
PLANNING	2168	ELHI RIM RD E	JOHN & STACIA DORMAN		CRITICAL AREA REVIEW										\$500.00															\$500.00	
	2171	19515 S TAPPS DR E	SUMNER SCHOOL DIST		LOT COMBINATION										\$250.00															\$250.00	
	2173	19201 78TH ST E	MARTHA VELAQUEZ		LAND CLEARING/TREE REMOVAL										\$250.00															\$250.00	
	2167	21250 HWY 410 E	BONNEY LAKE 410 PLAZA LLC		SEPA										\$750.00															\$750.00	
	2170	5324 195TH AVE E	MATTHEW & SHARON QUICK		SHORELINE LETTER OF EXEMPTION										\$50.00															\$50.00	
	2172	4845 N ISLAND DR E	WILLIAM & KAREN DAVIS		SHORELINE LETTER OF EXEMPTION										\$50.00															\$50.00	
	2166	21250 HWY 410 E	BONNEY LAKE 410 PLAZA LLC		SITE PLAN REVIEW										\$400.00															\$400.00	
BUILDING	8368	18522 VETERANS MEMORIA S & R PROPERTY WA1 LLC		SIGN	NEW	\$32.60		\$50.16					\$4.50	\$1.51	\$150.00															\$238.77	\$1,070.00
	8339	20810 HWY 410 E	JADE WEST CEDARVIEW LLC	SIGN	NEW	\$30.23		\$46.50					\$4.50	\$1.40	\$150.00															\$232.63	\$950.00
	8407	5324 195TH AVE E	MATTHEW & SHARON QUICK	PLUMBING	ALT						\$100.00																			\$100.00	\$250.00
	8398	19812 82ND ST CT E	WILLIAM & GAIL BUNKER	MECH	ALT					\$100.00																				\$100.00	\$8,700.00
	8396	19405 99TH ST CT E	RYAN & TIFFANY RHODE	MECH	ALT					\$100.00																				\$100.00	\$6,600.00
	8415	8007 206TH AVE E	SCOTT & STACI SNYDER	MECH	ALT					\$100.00																				\$100.00	\$5,285.00
	8417	18707 84TH ST E	MIKE SORANTINO	MECH	ALT					\$100.00																				\$100.00	\$7,105.99
	8419	10901 174TH AVE E	KIMBERLY SMITH	MECH	ALT					\$100.00																				\$100.00	\$7,300.00
	8425	18707 84TH ST E	MIKE SORANTINO	MECH	ALT					\$100.00																				\$100.00	\$6,556.00
	8397	18011 115TH ST CT E	RONALD PAULSON	MECH	ALT					\$100.00																				\$100.00	\$8,733.00
	8416	18615 88TH ST E	ROBERT MCCLAIN	MECH	ALT					\$100.00																				\$100.00	\$8,774.00
	8420	19807 101ST ST E	ELLIOTT SCHIFTER	MECH	ALT					\$100.00																				\$100.00	\$6,800.00
	8421	10406 176TH AVE E	R THOMAS HOMES LLC	MECH	ALT					\$100.00																				\$100.00	\$7,402.00
	8403	20227 72ND ST E	KIP & DONNA	MECH	ALT					\$100.00																				\$100.00	\$12,370.00
	8404	5529 195TH AVE E	DAVID KNIGHT	MECH	ALT					\$100.00																				\$100.00	
	8408	8012 199TH AVE CT E	KIM SOEDER	MECH	ALT					\$100.00																				\$100.00	\$2,900.00
	8409	11006 184TH AVE E	JENNA MCCLURE	MECH	ALT					\$100.00																				\$100.00	\$8,554.01
	8422	10406 176TH AVE E	R THOMAS HOMES LLC	MECH	ALT					\$100.00																				\$100.00	\$1,800.00
	8424	7711 193RD AVE E	AUSTIN NILES	MECH	ALT					\$100.00																				\$100.00	\$1,400.00
	8395	10416 SPRINGWOOD DR E	ERIC CRINKLAW	REROOF	ALT			\$251.10					\$4.50	\$7.53																\$263.13	\$11,400.00
	8390	7023 181ST AVE E	LAWRENCE GARRELS	REROOF	ALT			\$301.50							\$9.05															\$310.55	\$14,430.60
	8413	4845 N ISLAND DR E	WILLIAM DAVIS	DOCK	REPAIR	\$86.78		\$133.50					\$4.50	\$4.01	\$40.00															\$268.79	\$4,750.00
	8258	6009 197TH AVE E	MICHAEL MUNSON	SFR	ADD	\$344.57		\$530.10					\$4.50	\$15.90	\$40.00															\$935.07	\$29,734.40
	8394	10124 ANGELINE RD E	CRAIG LEITCH	SFR	REMODEL	\$54.02		\$83.10					\$4.50	\$2.49																\$144.11	\$2,000.00
	8321	BASE PLAN	NW HERITAGE GROUP	SFR	BASE	\$1,757.93																								\$1,757.93	
	8074	10507 ANGELINE RD E	TRAVIS KEARIN	SFR	NEW	\$1,854.02		\$2,852.34		\$427.85	\$427.85	\$60.00	\$4.50	\$85.57	\$40.00	\$64.00	\$446.00	\$3,995.00	\$9,095.00	\$398.00	\$10,505.00	\$3,689.00								\$33,944.13	\$346,324.50
	8139	5663 WEST TAPPS HWY E	CHESHIRE LLC	SFR	NEW	\$2,054.95	\$39.31	\$3,221.94		\$483.29	\$483.29	\$60.00	\$4.50	\$96.66	\$40.00	\$64.00	\$446.00	\$3,995.00	\$9,095.00	\$398.00	\$10,505.00	\$3,689.00							\$14,677.94	\$401,656.00	
	8374	8203 205TH AVE E	RANDY & MERYL REBER	SFR	NEW	\$2,089.89		\$3,221.94		\$483.29	\$483.29	\$60.00	\$4.50	\$96.66	\$40.00	\$64.00	\$480.00	\$3,995.00	\$9,095.00	\$398.00	\$10,505.00	\$3,722.00							\$34,738.57	\$401,908.48	
	8334	7902 206TH AVE E	RANDY & MERYL REBER	SFR	NEW	\$1,513.32		\$2,328.18	\$81.41	\$349.23	\$349.23	\$60.00	\$4.50	\$69.85	\$40.00	\$64.00	\$480.00	\$3,995.00	\$9,095.00	\$398.00	\$10,505.00	\$3,722.00							\$33,054.72	\$268,693.08	
	8190	20522 80TH ST E	RANDY & MERYL REBER	SFR	NEW	\$1,958.85		\$3,013.62	\$117.81	\$452.04	\$452.04	\$60.00	\$4.50	\$90.41	\$40.00	\$64.00	\$446.00	\$3,995.00	\$9,095.00	\$398.00	\$10,505.00	\$3,689.00							\$34,381.27	\$370,652.60	
	8358	10102 174TH AVE E	NW HERITAGE GROUP	SFR	NEW	\$500.00		\$3,383.22	\$117.81	\$507.48	\$507.48	\$60.00	\$4.50	\$101.50	\$40.00	\$64.00	\$480.00	\$3,995.00	\$9,095.00	\$398.00	\$10,505.00	\$3,722.00							\$33,480.99	\$425,756.95	
	8237	10920 199TH AVE CT E	SUMNER SCHOOL DIST	BLHS PAC		\$9,925.19		\$15,269.52		\$2,290.43	\$2,290.43	\$60.00	\$4.50	\$458.09	\$40.00		\$2,412.55												\$32,750.71	\$3,258,154.07	
	8414	8511 LOCUST AVE E	LOCUST RIDGE APTS	COMM	REROOF			\$167.10					\$4.50	\$5.01																\$176.61	\$7,000.00
	8379	21301 HWY 410 E	SAFeway STORES 58 INC #544	COMM	REMODEL	\$462.74		\$711.90			\$106.79		\$4.50	\$21.36	\$40.00															\$1,347.29	\$45,000.00
	8234	20904 HWY 410 E	BUFFALO BONNEY LAKE ASSOC	COMM	REMODEL	\$11,622.98		\$17,881.50		\$2,682.23	\$2,682.23		\$4.50	\$536.45	\$40.00															\$35,449.89	\$3,950,000.00
	8400	20069 HWY 410 E	POWELL BONNEY LAKE LLC	COMM	CHG OF OCC			\$250.00					\$4.50	\$7.50																\$262.00	\$500.00
	8383	21514 HWY 410 E	BONLAK INVES LLC	COMM	TI	\$1,163.88		\$1,790.58		\$268.59	\$268.59		\$43.50	\$53.72	\$40.00															\$3,628.86	\$189,000.00
PUBLIC WOF	12871	19520 HWY 410 E	BOARDMAN TAPPS LLC	ROW																											