

FEBRUARY 2019 PERMITS

Permit #	Permit Type	Date	Owner	Address	Parcel Number	Contractor	Comments	CM COMMERCIAL	SFD Single- Family Dwelling	MFD Multi- Family Dwelling	# of units	# OF BLDGS.	MH(CL)	MH(P) Mobile Home Placement	SFR REMODO	CMREM commercial remodel	NR	RR Re-roof	P Plumbing	S sign	ACC Accessory Bldg	M Mechanical	D Demo	ADD Addition	WS Wood Stove	MISC	Value	Permit Fee	Plan Ck.	F.P. fee	Permit issued before 4/1/2014	Permit Finalized
20190077	M	2/12/2019	David North	912 W Chestnut	003571003000	Renaud Electric Co.	Replace heat pump and air handler														1						\$ 16,802.00	\$ 279.25	\$ -	0		
20190013	R carport	01/07/2019 P/U 1/12/2019	John Olson & Ruth Wyan	1315 Windsor Ave.	002862000000	Coast to Coast Carports, Inc	prefab metal carport																		1		\$ 10,055.00	\$ 181.25	\$ -			
20190059	RR	2/1/2019	William & Shelley Winkelhausen	903 S Tower Ave.	002651000000	Eagle Construction Services	remove existing porch roof in front and rebuild it								1												\$ 4,000.00	\$ 97.25	\$ 48.63			
20190031	CM ADDN	1/18/19 P/U 2/19/2019	David & Patricia Scherer	1804 Taylor Rd.	009746005003	self	New Shop Storage Building									1											\$ 20,000.00	\$ 321.25	\$ 208.81			
20190081	M	2/23/2019	Perry Rieker	1116 W Chestnut	002390400000	Tom's Plumbing & Repair Too, LLC	replace existing electric 50 gallon water heater															1					\$ 1,200.00	\$ 44.85				
20190063	R ADDN	2/5/2019	Jose Arnulfo Castro	1008 W Walnut	000727000000s	self	Add 532 SF to existing house (existing is 728 sf)																1				\$ 59,000.00	\$ 706.75	\$ 353.38			
20190058	SIGN	2/1/19	Pete and Che Sand	110 E. Bridge	003416014000	Self	4x8 wall sign for front of bldg													1							\$ 300.00	\$ 23.50	\$ 15.28			
20190087	M	2/20/2019	Mike Duffy	917 Rotary Lane	002554006041	self	Install new electric hot water heater															1					\$ 600.00	\$ 26.55				
20190070	SIGN	2/7/2019	Duane Taylor	1421 Harrison	009719003000	Esco Pacific Signs	Remove existing dbl wood post sign. Install new single pole & install customer msg center (20 amp circuit, 2.5-15 amps per side)													1							\$ 4,650.00	\$ 111.25	\$ 55.63			
20180642	new CM	12/6/18 p/u 2/28/2019	Adam Tavares	1115 Dickey Rd.	003449005003	Alpha Steel Buildings Inc.	New Pole Bldg																			1	\$ 31,400.00	\$ 455.89	\$ 227.95			
20180610	S	11/14/18 p/u 2/28/19	Marlene Arata	1208 N Pearl St.	003123000000	Esco Pacific Signs	Replacing same size sign in same footprint due to car accident														1						\$ 8,370.00	\$ 153.25	\$ 99.61			
20190088	s	02/21/19	Tom Nichols	1303 Grand Ave	002768124001	Esco Pacific Signs	Install. 2, 30"x66" at the rear & 1, 36" x 130" at the front, Non Lit signs														1						\$ 2,500.00	\$ 76.25	\$ 49.56			
20190029	M	11/18/19 p/u 2/28/19	Van McKay	3316 Cooks Hills Rd	022118004001	Americool Heating	Change out heat pump & air handler															1					\$ 7,310.00	\$ 143.59				
20190104	M	2/28/19	Bryan & Chelsey Bayne	2678 Seminary Hill Rd	021329004001	Advanced Energy Systems, Inc.	Install new 3 zone ductless heat pump																1				\$ 11,000.00	\$ 195.25				
20190106	P	2/28/19	LSF9 Mast Participation Trust	408 S Oak St	000457000000	Allied Plumbing	replace (Waste pipes) ABS & cast iron with new ABS DWV 90%													1							\$ 5,500.00	\$ 125.25				
20190086	Move	2/28/19	Homer Family Limited Partnership	0 E Roanoke St.	009438021002	McCann's Properties Plus	Move existing pole barn to different location on same parcel																			1	\$ 9,792.00	\$ 181.25	\$ 90.63			
20190069	Remodel	2/27/2019	Spenser Harding	1713 N Tower	002768010001	self	Install insulation to exterior walls, frame 3 interior closets, cover walls & ceiling with sheetrock, and add insulation								1												\$ 7,000.00	\$ 139.25	\$ 69.63			
20190076	CM Remod	2/12/2019	R & D Property Development	604 W Main Street	000460001000	self	Pizzaria remodel									1											\$ 10,000.00	\$ 181.25	\$ 117.81			
20190094	M	2/25/2019	Daniel & Cindy Kuenzi	1130 Spring Lane	022131002000	Leventon Heating & Cooling	Install gas rezner furnace in SFR Pole Barn																1				\$ 5,200.00	\$ 125.25				
20190054	RR	1/31/19 p/u 2/26/19	Marilyn Gallagher	1221 H Street	003105001002	The Roof Doctor	Tear off and reroof w/composition materials											1									\$ 5,940.00	\$ 124.41				
20190082	Remodel	2/19/19	Derek Dodd	307 & 305 N Iron Street	002038000000	self	Duplex interior remodel								1												\$ 20,000.00	\$ 321.25	\$ 160.63			
20190099	RR	2/26/19	Scott Hess	2309 Cooks Hill Rd	022112000000	Peterson Northwest	Make repairs to sofit,eve & gutters. While repairing it was noticed that the upper roof needed re-roofed due to 4 layers on from previous work done											1									\$ 7,000.00	\$ 139.25				
20180377	Remodel**	07/30/18 p/u 2/25/2019	DHKK, LLC, Dan	2604 N Pearl	002768208000	Self	**Added Mechanical to the permit. Original permit was to: Expand bathrooms, remove interior kitchen wall & replace with beam, upgrade plumbing to PEX and ABS. Already counted this permit in 2018 for remodel																				\$ 4,800.00	\$ 23.50				
20190089	RR	2/21/19	John L. Scott, Property Manager	1906 Ahlers	0023645001008	Freedom Roofing, LLC	Tear off and reroof w/composition materials											1									\$ 6,000.00	\$ 125.25				
20190080	RR	2/19/19	S&S Rentals, LLC	1202 Mellen St.	002382000000	PFC Properties, Inc. Attn: Paul Hall	Tear off and reroof w/composition materials																				\$ 1,500.00	\$ 38.75				
20190071	SFR REM	2/7/19	John & Jackie Springs	2206 N Pearl St.	002768055001	Heritage Restoration	Repair/Remodel SFR								1												\$ 28,000.00	\$ 421.55	\$ 210.78			
20190074	RR	2/8/19	Ron Zenkner	1806 N Pearl St.	002768020001	GT Roofing	Tear off and reroof w/composition materials											1									\$ 7,890.00	\$ 153.25				
20190032	sfr rem	1/18/19 p/u 2/13/2019	Yonicote 1, LLC	214 Rock Street	002050000000	self	Install sheetrock and bathroom fixtures									1											\$ 7,500.00	\$ 139.25	\$ 69.63			
20190075	SFR REM	2/18/19	Terry Bildman	227 N Washington Ave.	002057000000	GT Roofing	Tear off and reroof w/composition materials											1									\$ 20,750.00	\$ 335.25				
20190049	P	1/30/19 p/u 2/5/19	Lillian Becker	3715 Mayberry	010747009000	Pacific Bath Company	Disconnect old water line, reconnect to safety tank fixtures, remove trap, re-do trap, connect to safety tub												1								\$ 29,000.00	\$ 431.65				
20190067	RR	2/7/19	James Coggeshall	1012 N Pearl St.	001537000000	James Coggeshall	Reroof overlay and replacing 4 plumbing fixtures											1									\$ 7,500.00	\$ 153.25				
20190068	demo	2/7/19	James Coggeshall	1012 N Pearl St.	001537000000	James Coggeshall	Demo 18 x 24 garage																	1			\$ 1,000.00	\$ 26.55				
20190055	m	1/31/19 P/U 2/14/19	Centralla School District	1620 Harrison Ave.	003475001015	SeaTemp, LLC	Installation of Commercial Refrigeration only															1					\$ 10,000.00	\$ 181.25	\$ 117.81			
20190053	M	1/31/19 p.u. 2/14/19	Centralla School District #401	400 W Summa St.	003682026004	SeaTemp, LLC	Installation of Commercial Refrigeration only																				\$ 10,000.00	\$ 181.25	\$ 117.81			
20180657	CM	12/17/18 p/u 2/5/19	WHODAT Towers, LLC	1418 Mahoney Dr.	021902001022	Self	Construct bld with assoc. utilities & site work	1												1							\$ 460,000.00	\$ 3,009.75	\$ 1,956.34			
20190060	M	2/5/19	Laurie Thomas	717 Sky Meadow Dr.	003443008001	Rock Rivard Renovation Services	Install range hood vent & framing of an interior door															1					\$ 750.00	\$ 29.60				
20190057	RR	2/1/19	Margaret Murphy	1101 S Scheuber Rd. #51	750010176991	Chehalis Sheet Metal	Tear off and reroof w/composition materials											1									\$ 4,200.00	\$ 100.05				
20190056	RR	2/1/19	Debbie Tiblow	1214 Rhodina St.	003403042001	self	Tear off and reroof w/composition materials												1								\$ 14,758.00	\$ 244.25				
20190009	RR	1/3/19 p/u 2/1/2019	Sherry Gunther	611 G Street	001889000000	Chehalis Sheet Metal	Tear off and reroof w/composition materials											1									\$ 6,000.00	\$ 125.25				
20190061	M	2/5/19	Christopher & Yvonne Wood	3319 Borst Ave.	010747062000	FAST Water Heater Co.	Remove & Replace Electric Water Heater	1	0	0	0	0	0	0	4	2	0	10	3	4	0	9	1	1	0	3	\$ 1,309.00	\$ 50.95				
Total for February 2019								1	0	0	0	0	0	0	4	2	0	10	3	4	0	9	1	1	0	3						