

CITY OF PULLMAN BUILDING PERMIT LOG FOR APRIL 2012

DATE	PERMIT	ADDRESS	LEGAL DESCRIPTION	OWNER	CONTRACTOR	VALUATION	FEE	TYPE*	DESCRIPTION
04/02/12	P8382	LATAH & BISHOP, LATAH & BENEWAH		CITY OF PULLMAN	AVISTA UTILITIES		WAIVED	26	MAINTENANCE, READJUST SERVICE SLACK
04/02/12	P8383	ACROSS FROM 350 FAIRMONT		CITY OF PULLMAN	AVISTA UTILITIES		WAIVED	26	REPLACE EQUIPMENT ON POLE
04/02/12	P8384	941 SW MIES	LT 5, BLK 1, MCCROSKEY'S 7TH	MATT JONES	MATT JONES	\$10,000.00	\$299.06	11	CONSTRUCT NEW CARPORT
04/01/12	P8385	745 N GRAND AVENUE #104	LT 6, PULLMAN GRAND LLC S.P.	JUSTIN PIERCE/SEARS DANCE ACADEMY	CHAD SHELTON	\$250.00	\$23.50	13	INSTALL 2 8FT WALLS
04/06/12	P8386	2440 NE HOPKINS COURT	LT 11-12, PORT OF WHITMAN CO IND. PARK SUBD	SCHWEITZER ENGINEERING	MIKES HEATING	\$6,100.00	\$30.00	20	INSTALL GAS EVAPORATOR 400,000 BTU
04/09/12	P8387	1405 SW LEHMAN COURT	LT 29, BLK 2, WHISPERING HILLS	COPPER BASIN CONSTRUCTION, INC.	COPPER BASIN CONSTRUCTION, INC.	\$223,530.72	\$2,118.15	1	NEW SINGLE FAMILY HOME 2048T LEFT
04/09/12	P8388	205 NW WHITMAN STREET	LT 1, BLK 37, OTP	JON KEEHNER	OWNER	\$1,000.00	\$5.00	18	RESIDING BUILDING
04/10/12	P8389	815 SE GREEN HILL ROAD	LT 13, THE MEADOWS SUBD NO. 2	MITCH CHANDLER	PALOUSE CRAFTSMAN	\$9,500.00	\$75.00	12	FINISH BATHROOM/FRAME, INSULATE, SHEETROCK, FIXTURES
04/10/12	P8390	240 SE DEXTER STREET	LT 1/2, BLK 75, MCKENZIES 2ND	PULLMAN SCHOOL DIST	ABSOLUTE REFRIGERATION	\$5,500.00	\$30.00	20	ADD A/C TO SCHOOL DIST COMPUTER SERVER ROOM/2ND FLOOR
04/10/12	P8391	1550 LOST TRAIL DRIVE	LT 2, BLK 2, WHISPERING HILLS NO. 5	COPPER BASIN CONSTRUCTION, INC.	COPPER BASIN CONSTRUCTION, INC.	\$217,380.24	\$2,084.55	1	NEW SF DWELLING 1978T LH
04/10/12	P8392	745 NW GARY STREET	LT 2, BLK 3, MILITARY HILL ADD	CHRISTINE BOYD	KEN PAULSON PLUMBING	\$3,000.00	\$60.00	19	NEW WATER PIPE MOST OF HOUSE, NEW DWV
04/11/12	P8393	745 NW GARY STREET	LT 2, BLK 3, MILITARY HILL ADD	CHRISTINE BOYD	OWNER	\$7,500.00	\$15.00	12	BATHROOM REMODEL
04/12/12	P8394	2365 NE HOPKINS COURT	LT 9, PORT OF WHITMAN CO INDUSTRIAL PARK SUBD	DECAGON DEVICES, INC	PULLMAN HTG & ELECTRIC	\$5,890.00	\$30.00	20	INSTALL MINI-SPLIT AC IN SERVER RM
04/12/12	P8395	LATAH & BENEWAH TO AVISTA SERVICE CENTER		AVISTA UTILITIES	POTELCO INC		WAIVED	26	INSTALL AERIAL FIBER ON STELL MESSENGER
04/12/12	P8396	645 SW DAWNVIEW COURT	LT 7, McCROSKEY'S 2ND	TIM & ELLEN BOYER	GARY'S HANDYMAN SRV	\$2,000.00	\$69.25	12	FINISH BASEMENT TV ROOM
04/12/12	P8397	205 NW WHITMAN STREET	LT 1, BLK 37, OTP	JON KEEHNER	OWNER	\$5,000.00	\$315.56	17	WALL, BATHROOM, FRONT DOOR TENANT IMPROVEMENTS
07/13/12	P8398	735 SW ALENE COURT	LT 36, BLK 1, SUNNYSIDE HEIGHTS NO. 6	ITANI QUALITY HOMES, INC	ITANI QUALITY HOMES, INC	\$246,456.93	\$3,297.97	1	NEW SF DWELLING
04/13/12	P8399	605/607 SW CENTER STREET	LT 2, BLK 17, GARDEN CITY ADDN	HERITAGE REALTY	SUNRISE CONTRACTING	\$12,000.00	\$30.00	18	NEW ROOF
04/13/12	P8400	1195 SE BISHOP BLVD STE #1	LT A, EARTHTONE EMERALD SP NO.1	JIM HARBOR/CHUD WENDEL	CARLTON BUILDERS	\$400.00	\$30.00	20	INSTALL IN-LINE EXHAUST FAN
04/17/12	P8401	815 SE GREEN HILL ROAD	LT 13, THE MEADOWS SUBD NO. 2	MITCH CHANDLER	GORMSEN PLUMBING & HEATING	\$800.00	\$30.00	19	MOVE GAS WATER HEATER
04/17/12	P8402	225 SW MCKENZIE		NICK SEWELL	HILLIARDS HEATING & PLUMBING		WAIVED	26	REPAIR SEWER LINE IN ALLEY
04/18/12	P8403	1900 SW BARCLAY RIDGE DRIVE	BLK 9B, KIP DEV SP	KEVIN KIRKMAN	BOBO CONSTRUCTION	\$246,896.19	\$3,327.97	1	NEW SINGLE FAMILY HOME
04/18/12	P8404	655 SW JAMES PLACE	A/T S 1/2 SEC 6, T14N	CLINT COLE	JEJCO, INC/JEFF JOHNSON	\$15,000.00	\$454.56	12	ADD COVER TO DECK, ENCLOSE LIVING AREA W/GAS FIREPLACE
04/20/12	P8405	920 NW BRYANT STREET	PT OF LT 4, BLK 7, COLLEGE VIEW ADDN.	RICH CARDON	PULLMAN HTG & ELECTRIC	\$1,852.00	\$30.00	19	GAS PIPING
04/20/12	P8406	245 SW BLAINE STREET	LT 10, BLK 53, OTP	NETHANIEL EALY	OWNER	\$20,000.00	\$321.25	18	REPLACE FOUNDATION
04/23/12	P8407	VARIOUS	DOWNTOWN	CITY OF PULLMAN	BROWN CONTRACTING		\$15.00	26	REMOVE & RE-INSTALL 88 WALK OF FAME PLAQUES DOWNTOWN
04/24/12	P8408	2520 NW RAVENA COURT	LT 3, BLK 3, VILLAGE GREEN NO. 4	KAREN LEGGETT	PETTITT CONSTRUCTION, LLC	\$7,500.00	\$30.00	18	RE-ROOF
04/24/12	P8409	320 SW SKYLINE DRIVE	LT 8, COUNTRYSIDE ADDN	ED ROSSMAN	HILLIARDS HEATING & PLUMBING	\$6,000.00	\$40.00	19	REPLACE GAS FURNACE & CONDENSING
04/27/12	P8410	615 SE HIGH STREET	LT 1, BLK 5, ROSSITERS ADDN	GUY & DIANE PALMER	RENAISSANCE FINE WOODWORKING	\$15,000.00	\$115.00	12	BASEMENT REMODEL/WINDOWS/GAS FIREPLACE
04/27/12	P8411	330 SW MCKENZIE STREET	LT 8, BLK 62, OTP	STEVE MCAULEY	BLACKMORE CONSTRUCTION, LLC	\$3,000.00	\$30.00	18	RE-ROOF
04/27/12	P8412A	615 SW FOUNTAIN STREET	LT 3, BLK 16, GARDEN CITY ADDN	ROBERT KUNKEL	KACI GENERAL CONTRACTOR	\$1,500.00	\$54.00	18	ENCAPSULATE GREENHOUSE
04/27/12	P8412B	1840 NW KENNY DRIVE	LT 9, BLK 14, HALL'S 3RD	TOM GOOCH	KACI GENERAL CONTRACTOR	\$20,000.00	\$50.00	18	REPLACE DECK
04/27/12	P8413	MONROE	BETWEEN MICHIGAN & GARFIELD	CITY OF PULLMAN	AVISTA UTILITIES		WAIVED	26	MAINTENANCE WORK ON OFF POLES (3)
04/30/12	P8414	1240 SE JOHNSON ROAD	A/T N 1/2 SECTION 8, T.14.R.45E	PEGGY MILLER	GROPP HEATING AIR & ELECTRIC	\$5,368.00	\$30.00	20	INSTALL ELECTRIC FURNACE & DUCTWORK IN CRAWLSPACE
04/30/12	P8415	200 SW MOUNTAIN VIEW DRIVE	LT 1, BLK 1, MOUNTAIN VIEW REPLAT	DICK & BONNIE WATERS	SCHULHAUSER CONSTRUCTION	\$3,800.00	\$75.00	12	FURR OUT BASEMENT WALLS, INSULATION, DRYWALL
04/30/12	P8416	1220 MYRTLE STREET	LT C, BLK 10, WILLIAMS	STEVE TRUMP	STEVE'S GLASS	\$2,500.00	\$5.00	18	RE-SIDE HOUSE
04/30/12	P8417	1 SCHWEITZER DRIVE	LT A, SEL CAMPUS SP NO. 1	SCHWEITZER ENGINEERING	CRAIG ZEUTSCHEL, INC		\$238.00	21	FILL IN DITCH & REGRADE SLOPE ALONG TERRE VIEW, INSTALL TOPSOIL & HYDROSEED
1 = New Single Family 2 = New Duplex 3 = New Multi-Family 4 = Add Unit 5 = New Mobile Home		NUMBER OF PERMITS:		37	12 = Remodel Residential 13 = Remodel Commercial 14 = Remodel Church 15 = Remodel School 16 = Remodel Public		17 = Tenant Improvements 18 = Misc. Building 19 = Plumbing 20 = Mechanical 21 = Grading		22 = Change Occupancy 23 = Demo Residential 24 = Demo Other 25 = Signs 26 = Right of Way 27 = Other
		VALUATION:		\$1,104,724.08					
		FEES COLLECTED:		\$13,358.82					