

Permit Report

04/01/2020 to 04/30/2020

Time: 07:23:46 Date: 05/04/2020

City Of Prosser
MCAG #: 0205

Page: 1

Alteration

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0071.AL0008	Lusch, Harold L & Deborah M 2030 Benson Ave 101841030005007	Removing existing window and widening to accomodate sliding glass door & 128 sq. ft. deck. Verify header sizing prior to cover. Maintain 5' setback from all property lines, provide flashing at ledger as required by 2015 IRC.	1,600.00	04/14/2020	63.55	63.55
Contractor	Umbrella C Construction LLC, Clary Ryan					
Totals:	1		1,600.00		63.55	63.55

Encroachment Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0069.EP0005	Century Link, ROW-ENCROACHMENT ROW	Utility work to aerial telecommunication lines at the corner of Kinney Way / Park Avenue. Provide traffic control as per approved plan.		04/11/2020	75.00	
Contractor	Track Utilities, LLC, Track Utilities, LLC					
2020.0074.EP0006	Bardessono, Timothy J & Frances ROW-ENCROACHMENT ROW	Excavate & replace 4" residential sewer service to city main line in right of way near 1830 Benson Ave. Construct as per approved plans & call for inspection on sewer tap to main, compaction of top course, asphalt grade, and sidewalk forms / grade. Contact Marty Groom for inspections.	9,400.00	04/16/2020	75.00	75.00
Contractor	Van Belle Excavating LLC., Van Belle Excavating LLC					
Totals:	2		9,400.00		150.00	75.00

Fence Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0072.FP0006	Clark John & Mary 1305 Desert Cove 111841012754006	Construct fence on property as per approved plan. Do not enclose city water meter and maintain 18" minimum on all sides of meter.	7,254.48	04/15/2020	50.00	50.00
Contractor	Absolute Fencing LLC., Absolute Fencing LLC.					
2020.0076.FP0007	Pendleton, Michael A & Joyce L 1825 Benson Ave 101841030002014	Replace existing 4ft fence with 6ft fence & expand backyard fence several feet. Maximum 4ft height in front setback and 6ft in height on sideyards & rear setback. Do not enclose City water meter within fenced area, maintain minimum 18" clearance on all sides of water meter.	2,000.00	04/20/2020	50.00	50.00
Contractor	Pendleton, Michael A & Joyce L					

Fence Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
Totals:	2		9,254.48		100.00	100.00

Mechanical Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0073.MP0015	Zirkle Fruit Company, Fruit Compan 101 Benitz Rd 131954000006015	Installation of new chiller & glycol piping system.	331,389.00	04/16/2020	60.65	60.65
Contractor	M Campbell & Company,					
2020.0081.MP0016	Ste Michelle Wine Estates LTD, Ste 660 Frontier Rd 106852011782002	Installation of 3 exhaust fans. Install as per manufacturer's installation instructions.	10,470.00	04/23/2020	71.75	71.75
Contractor	Campbell & Company,					
Totals:	2		341,859.00		132.40	132.40

Plan Review Only

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0077.PL0001	Prosser Public Hospital 723 Memorial St 101843020081018	Plan review only for 875 sq. ft. Interior Remodel of existing space to accomodate new nuclear medicine medical equipment.		04/20/2020	955.34	955.34
Contractor		valuation to be included on separate permit. ** Fees based on \$184,307.00 valuation Building Permit Fee: \$1,469.75 WA State Fee: \$25.00 Plan Review: \$955.34				
Totals:	1				955.34	955.34

Porch

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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Porch

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0070.PO0001	Swearingen Michelle 1810 Highland Dr 101841030002003	Construct new 338 sq. ft. detached deck as per approved plans.	2,000.00 Sq. Ft.: 338	04/11/2020	75.75	75.75
Contractor	Swearingen Michelle					
Totals:	1		2,000.00 Sq. Ft. 338		75.75	75.75

Plumbing- Water/ Sewer

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0079.PP0004	Alsbury, Timothy H & Lori J 902 Yakima Ave 102844040005011	Raise shower valve / plumbing & relocate shower drain to accomodate new shower pan.	200.00	04/21/2020	57.00	57.00
Contractor	Alsbury, Timothy H & Lori J					
2020.0080.PP0005	Chen, Yan-Zhen 1012 Campbell Dr 112842030002005	Installation of 2" backflow assembly for underground sprinkler system. Install as per City of Prosser Construction Standards / Manufacturer's installation instructions.	500.00	04/23/2020	57.00	
Contractor	Chen, Yan-Zhen					
Totals:	2		700.00		114.00	57.00

Reroof Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0067.RR0009	Beckwith, Mark D & Margaret M 1051 Parker Ct 112842030002015	Remove & Replace existing roof with new. Install new roofing as per manufacturer's installation instructions. Add ventilation and flashing as required	5,000.00	04/07/2020	117.75	117.75
Contractor	Beckwith, Mark D & Margaret M					
Totals:	1		5,000.00		117.75	117.75

Siding Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
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Siding Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0075.S 0005	Gerard, A J & Patricia 1306 Meade Ave 101843020063020	Install LP Smart Siding over existing siding as per manufacturer's installation instructions. Add flashing as required by manufacturer and 2015 IRC.	15,800.00	04/19/2020	290.25	290.25
Contractor		Stellar Construction Services LLC, Duncan Douglas				
Totals:	1		15,800.00		290.25	290.25

Sign Permit

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0078.SP0005	Prosser School District #116 1500 PATERSON RD 101841011016006	Installation of 6 exterior signs as per approved plans.	45,000.00	04/21/2020	360.00	
Contractor		Evergreen Sign Company, Evergreen Sign Company				
Totals:	1		45,000.00		360.00	

Tenant Improvement

Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0068.TI0002	Prosser Public Hospital 723 Memorial St 101843020081018	875 sq. ft. Interior Remodel of existing space to accomodate new medical equipment.	184,307.00 Sq. Ft.: 875	04/10/2020	2,450.09	
Contractor						
Totals:	1		184,307.00		2,450.09	
		Sq. Ft.	875			

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Apr. Qty.	Apr. Valuation	Apr. Fees
Alteration	1	1,600.00	63.55	1	1,600.00	63.55
Encroachment Permit	2	9,400.00	150.00	2	9,400.00	150.00
Fence Permit	2	9,254.48	100.00	2	9,254.48	100.00
Mechanical Permit	2	341,859.00	132.40	2	341,859.00	132.40
Plan Review Only	1		955.34	1		955.34
Plumbing- Water/ Sewer	2	700.00	114.00	2	700.00	114.00

Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Apr. Qty.	Apr. Valuation	Apr. Fees
Porch	1	2,000.00	75.75	1	2,000.00	75.75
Reroof Permit	1	5,000.00	117.75	1	5,000.00	117.75
Siding Permit	1	15,800.00	290.25	1	15,800.00	290.25
Sign Permit	1	45,000.00	360.00	1	45,000.00	360.00
Tenant Improvement	1	184,307.00	2,450.09	1	184,307.00	2,450.09
	15	614,920.48	4,809.13	15	614,920.48	4,809.13