



BUILDING DEPARTMENT

123 North 5th Ave. Ste. 115
Okanogan, WA 98840
(509) 422-7110
www.okanogancounty.org

2024 Annual
Building Permit Report

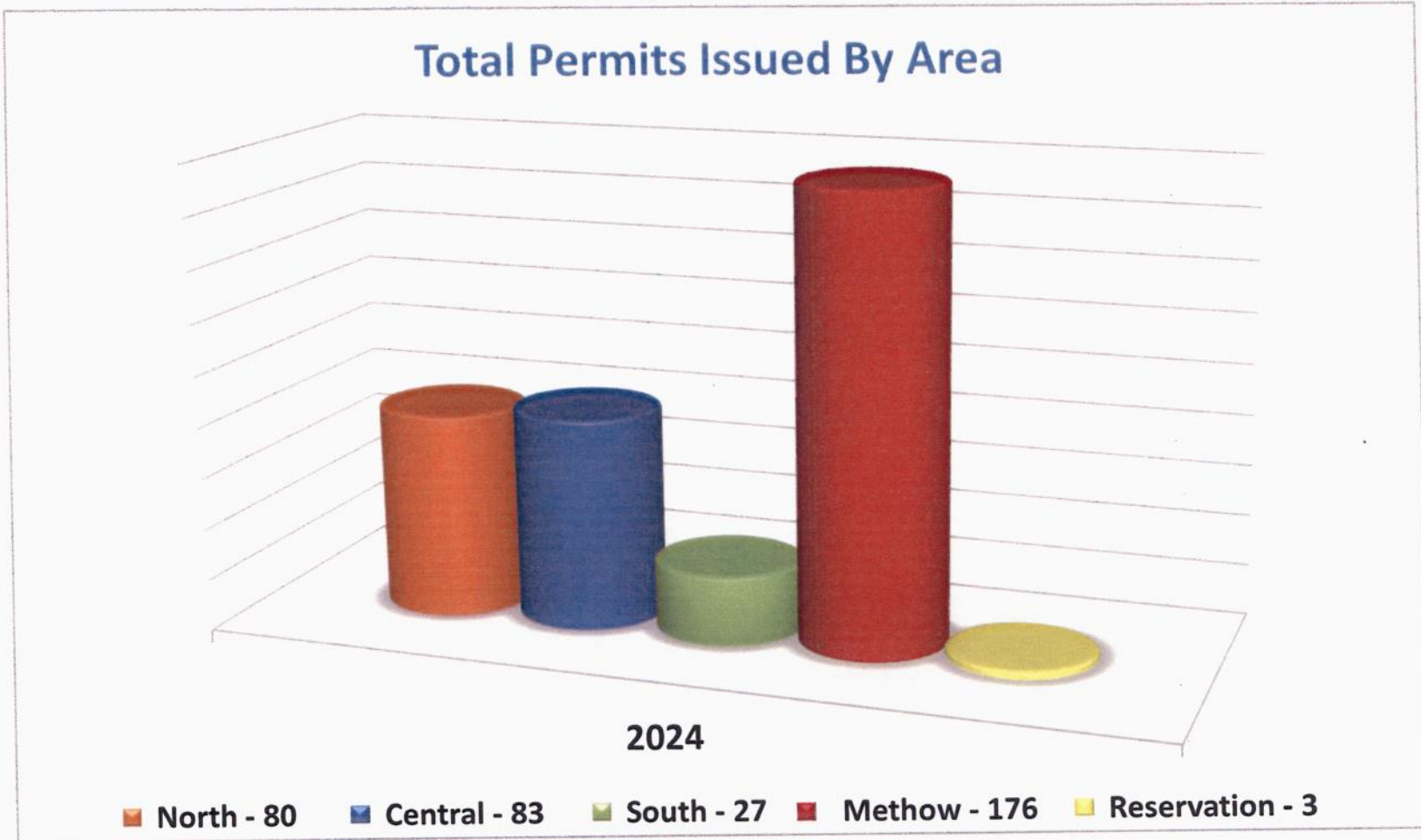
Dan Higbee, Building Official

Report Compiled and Submitted by Kelly Lafferty, Administrative Secretary & Melissa Eylar, Certified Permit Technician

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North - 80 Central - 83 South - 27 Methow - 176 Reservation - 3
2024



TOTAL PERMITS ISSUED: 369

Apps And Permits Issued By Area

2024	NORTH		CENTRAL		SOUTH		METHOW		RESERVATION		TOTALS	
	APPLIED	ISSUED	APPLIED	ISSUED	APPLIED	ISSUED	APPLIED	ISSUED	APPLIED	ISSUED	APPLIED	ISSUED
SINGLE FAM DWELLING	27	20	13	12	12	12	56	53	2	2	110	99
60 DAY OCC	2	2					2	2			4	4
MOBILE/MFG HOME	10	9	9	9	3	2	6	3			28	23
MODULAR/FOUND					1	1	1	1			2	2
MULTI/DUPLEX											0	0
YURT								1			0	1
ADDITION	2	2	6	4	1	1	17	16			26	23
REMODEL	4	4					7	8			11	12
RESIDENTIAL ACCESSORY BLDG	30	30	20	20	8	6	63	62	1	1	122	119
MISCELLANEOUS	1		3	2			9	7			13	9
MECHANICAL	4	4	5	5			17	14			26	23
NON-RESIDENTIAL	5	5			2	3	3	3			10	11
NON-RESIDENTIAL CANNABIS	2	2	49	28							51	30
NIGHTLY RENTALS											0	0
GOVERNMENT	2	2	2	3	3	4	5	4			12	13
WITHDRAWN APPS			-2		-1		-1	-1			-4	-1
TOTALS	89	80	105	83	29	29	185	173	3	3	411	368

SFD//Duplex/Mod&Fnd	North	Central	South	Melhow	Reservation	Totals
Permit Fees	\$26,590.09	\$14,391.83	\$1,579,985.00	\$70,869.72	\$2,802.55	\$1,694,639.19
Plan Reviews	\$11,966.82	\$6,406.95	\$6,997.38	\$31,975.62	\$1,261.15	\$58,607.92
Valuation	\$3,017,260.00	\$1,931,480.00	\$1,699,127.00	\$8,628,353.50	\$327,208.00	\$15,603,428.50
Total Sq Footage	56,019	35,208	30,447	152,239	5,886	279,799
Total Permits Issued	20	12	13	54	2	101
60 Day Occupancy						
Permit Fees	\$1,280.30	\$0.00	\$0.00	\$1,139.60	\$0.00	\$2,419.90
Plan Reviews	\$576.13	\$0.00	\$0.00	\$512.82	\$0.00	\$1,088.95
Valuation	\$99,055.00	\$0.00	\$0.00	\$79,116.00	\$0.00	\$178,171.00
Total Sq Footage	1,824	0	0	2,126	0	3,950
Total Permits Issued	2	0	0	2	0	4
MFG Homes						
Installation Permit Fees	\$2,000.00	\$2,150.00	\$450.00	\$700.00	\$0.00	\$5,300.00
Valuation	\$979,275.00	\$1,128,265.00	\$296,000.00	\$619,000.00	\$0.00	\$3,022,540.00
Total Sq Footage	9,776	11,901	2,461	4,121	0	28,259
Total Permits Issued	9	9	2	3	0	23
Yurt						
Permit Fees	\$0.00	\$0.00	\$0.00	\$352.10	\$0.00	\$352.10
Plan Reviews	\$0.00	\$0.00	\$0.00	\$45.94	\$0.00	\$45.94
Valuation	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00
Total Sq Footage	0	0	0	1,007	0	1,007
Total Permits Issued	0	0	0	1	0	1
Additions						
Permit Fees	\$1,021.80	\$1,327.70	\$1,261.30	\$7,685.70	\$0.00	\$11,296.50
Plan Reviews	\$450.81	\$597.46	\$567.68	\$3,458.53	\$0.00	\$5,074.48
Valuation	\$65,603.00	\$91,480.00	\$136,275.00	\$621,074.00	\$0.00	\$914,432.00
Total Sq Footage	849	1,682	1,532	10,402	0	14,465
Total Permits Issued	2	3	1	16	0	22
Remodels						
Permit Fees	\$774.90	\$644.00	\$0.00	\$2,662.40	\$0.00	\$4,081.30
Plan Reviews	\$349.12	\$289.90	\$0.00	\$1,108.07	\$0.00	\$1,747.09
Valuation	\$39,592.00	\$46,781.00	\$0.00	\$186,276.00	\$0.00	\$272,649.00
Total Sq Footage	1,240	264	0	5,782	0	7,286
Total Permits Issued	4	1	0	8	0	13
Residential Accessory Building						
Permit Fees	\$11,280.25	\$6,465.35	\$1,279.70	\$26,893.12	\$622.80	\$46,541.22
Plan Reviews	\$5,538.98	\$2,909.38	\$575.86	\$12,133.30	\$280.26	\$21,437.78
Valuation	\$886,221.00	\$414,789.00	\$70,180.00	\$1,959,141.00	\$44,400.00	\$3,374,731.00
Total Sq Footage	42,645	21,859	4,340	81,803	2,100	152,747
Total Permits Issued	30	20	5	63	1	119
Miscellaneous						
Permit Fees	\$0.00	\$879.62	\$0.00	\$3,029.75	\$0.00	\$3,909.37
Plan Reviews	\$0.00	\$100.00	\$0.00	\$79.02	\$0.00	\$179.02
Valuation	\$0.00	\$430,906.00	\$0.00	\$273,395.00	\$0.00	\$704,301.00
Total Sq Footage	0	5,886	0	7,211	0	13,097
Total Permits Issued	0	2	0	7	0	9
Mechanical/Plumbing						
Permit Fees	\$400.00	\$600.00	\$200.00	\$1,400.00	\$0.00	\$2,600.00
Plan Reviews	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
Total Permits Issued	4	5	1	14	0	24
Non-Residential						
Permit Fees	\$2,867.65	\$0.00	\$1,184.30	\$1,733.60	\$0.00	\$5,785.55
Plan Reviews	\$1,753.97	\$0.00	\$704.78	\$1,023.49	\$0.00	\$3,482.24
Valuation	\$242,635.00	\$0.00	\$106,640.00	\$151,557.00	\$0.00	\$500,832.00
Total Sq Footage	9,105	0	4,000	5,735	0	18,840
Total Permits Issued	5	0	2	3	0	10
Non-Residential Cannabis Facility						
Permit Fees	\$2,923.80	\$3,227.10	\$0.00	\$0.00	\$0.00	\$6,150.90
Plan Reviews	\$1,050.23	\$282.38	\$0.00	\$0.00	\$0.00	\$1,332.61
Valuation	\$340,522.00	\$42,032.00	\$0.00	\$0.00	\$0.00	\$382,554.00
Total Sq Footage	12,768	44,840	0	0	0	57,608
Total Permits Issued	2	28	0	0	0	30
Nightly Rentals						
Permit Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Plan Reviews	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Valuation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Sq Footage	0	0	0	0	0	0
Total Permits Issued	0	0	0	0	0	0
Government						
Permit Fees	\$300.00	\$6,489.29	\$600.00	\$5,298.70	\$0.00	\$12,687.99
Plan Reviews	\$100.00	\$3,540.54	\$2,050.00	\$3,282.71	\$0.00	\$8,973.25
Valuation	\$0.00	\$770,897.00	\$15,200.00	\$730,382.00	\$0.00	\$1,516,479.00
Total Sq Footage	0	11,817	0	15,924	0	27,741
Total Permits Issued	2	3	3	5	0	13

Totals 2024	
Permit Fees	\$1,790,464.02
Plan Reviews	\$102,169.28
MFG Home	\$5,300.00
Valuation	\$26,473,717.50
Total SQ Ft	604,799
Total Permits Issued	369
Total Permits Less Permits WITHDRAWN after issuance 2024	1
	368

Fees do not reflect actual cost recovery for 2024

Report Compiled and Submitted By:
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Kelly Lafferty, Administrative Secretary
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Okanogan County Building Department
Dan Higbee, Building Official
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ANNUAL PERMIT ACTIVITY COMPARISON

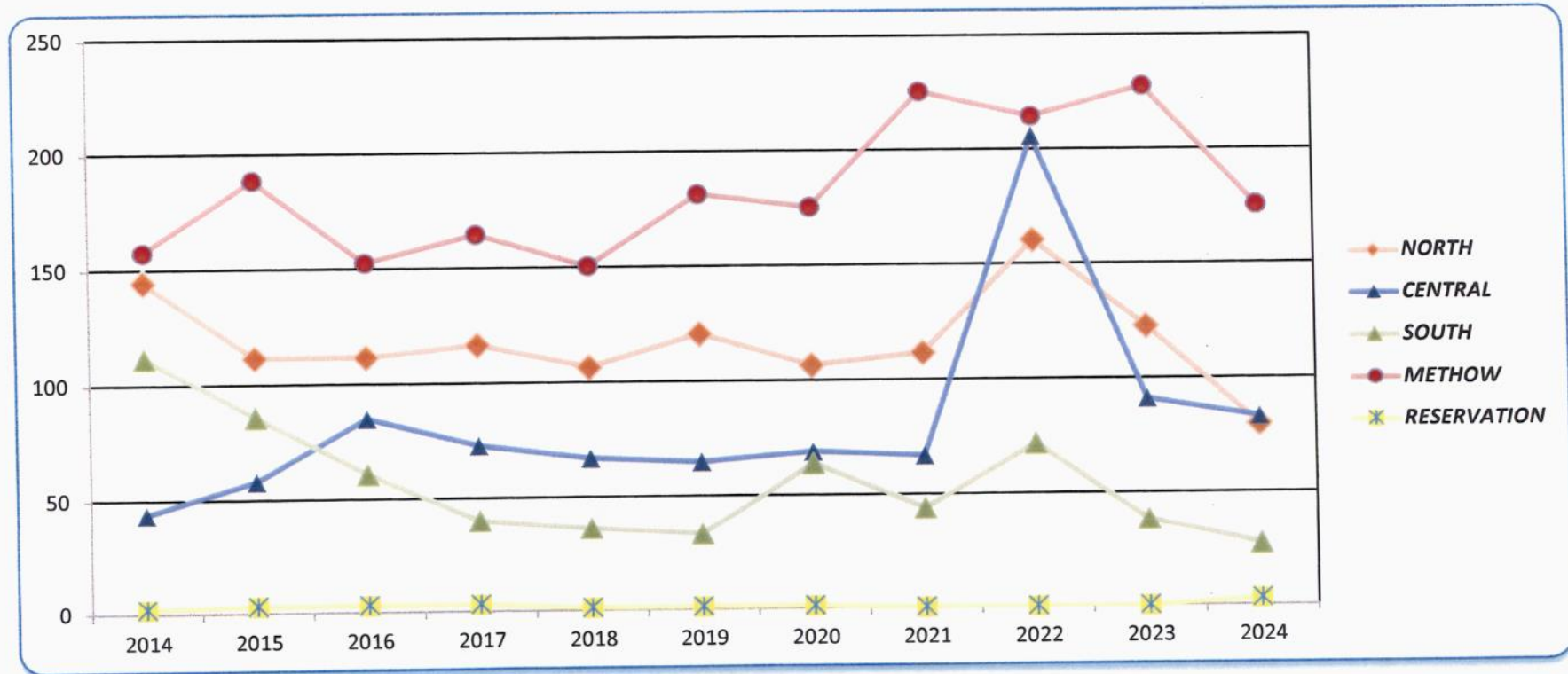
2024	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Applications Received	11	47	92	35	27	34	38	42	42	26	8	13	415
Applications Withdrawn				2	1			1					4
Received Running Total	11	58	150	183	209	243	281	322	364	390	398	411	411
Permits Issued	7	31	37	56	32	43	50	30	36	20	15	12	369
Permits Withdrawn												1	1
Issued Running Total	7	38	75	131	163	206	256	286	322	342	357	368	368
2023	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Applications Received	19	56	46	60	64	49	32	54	44	32	12	11	479
Applications Withdrawn								1		3		1	5
Received Running Total	19	75	121	181	245	294	326	379	423	452	464	474	474
Permits Issued	25	29	53	56	58	60	33	47	53	35	18	13	480
Permits Withdrawn						1							1
Issued Running Total	25	54	107	163	221	280	313	360	413	448	466	479	479
2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Applications Received	23	141	89	59	55	56	34	111	44	49	28	6	695
Applications Withdrawn		1	6				2	2					11
Received Running Total	23	163	246	305	360	416	448	557	601	650	678	684	684
Permits Issued	16	18	117	63	98	56	40	50	70	65	40	21	654
Permits Withdrawn						1		1					2
Issued Running Total	16	34	151	214	312	367	407	456	526	591	631	652	652
2021	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Applications Received	27	34	62	72	57	46	49	36	37	33	12	13	478
Applications Withdrawn			3			1		1	1	1		1	8
Received Running Total	27	61	120	192	249	294	343	378	414	446	458	470	470
Permits Issued	12	22	41	74	58	53	42	36	43	35	22	11	449
Permits Withdrawn						1	1						2
Issued Running Total	12	34	75	149	207	259	300	336	379	414	436	447	447



Okanogan County Building Dept
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 123 N. 5th - Rm #115
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4854 - Total Permits Issued

	North	Central	South	Methow	Reservation
2014	145	44	112	158	2
2015	112	58	86	189	3
2016	112	85	61	153	3
2017	117	73	40	165	3
2018	107	67	36	151	1
2019	121	65	33	182	1
2020	107	69	64	176	1
2021	112	67	44	226	0
2022	161	206	72	215	0
2023	123	91	38	228	0
2024	80	83	27	176	3
Totals	1297	908	613	2019	17



10 YEAR TREND- BUILDING PERMITS IN OKANOGAN COUNTY

Okanogan County Building Permits Issued 2024

NORTH

Okanogan County Building Permits Issued NORTH 2024

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
60 DAY OCCUPANCY												
2/29/2024	NORTH	OROVILLE	23-0344	WANNACUT PACIFIC HOLDINGS	STICK FRAME	<input type="checkbox"/>	3926120042	\$837.70	\$376.96	\$71,424.00	1,488.00	
5/15/2024	NORTH	TONASKET	24-0009	TRUE VISION HOLDINGS LLC	STICK FRAME	<input type="checkbox"/>	3627012011	\$442.60	\$199.17	\$27,631.00	336.00	
Total								\$1,280.30	\$576.13	\$99,055.00	1,824.00	2
ADDITION												
3/26/2024	NORTH	TONASKET	24-0089	JAMES MORGAN	STICK FRAME	<input type="checkbox"/>	3626200016	\$422.60	\$199.17	\$27,590.00	384.00	
3/28/2024	NORTH	OROVILLE	24-0109	DAN MCLELLAND	STICK FRAME	<input type="checkbox"/>	4028170029	\$599.20	\$251.64	\$38,013.00	465.00	
Total								\$1,021.80	\$450.81	\$65,603.00	849.00	2
CANNABIS-NON RESIDENTIAL												
9/17/2024	NORTH	TONASKET	24-0290	YANG HONG ZENG	STORAGE-METAL	<input type="checkbox"/>	3726250056	\$1,461.90	\$950.23	\$170,261.00	6,384.00	
9/17/2024	NORTH	TONASKET	24-0291	YANG HONG ZENG	STORAGE-METAL	<input type="checkbox"/>	3726250056	\$1,461.90	\$100.00	\$170,261.00	6,384.00	
Total								\$2,923.80	\$1,050.23	\$340,522.00	12,768.00	2
GOVERNMENT												
7/11/2024	NORTH	LOOMIS	24-0246	WA STATE DNR	MECHANICAL	<input type="checkbox"/>	0800070100	\$100.00	\$0.00	\$0.00	0.00	
10/14/2024	NORTH	OROVILLE	24-0353	CHELAN COUNTY PUD	FIRE SUPPRESSION SYSTEM	<input type="checkbox"/>	4027330041	\$200.00	\$100.00	\$0.00	0.00	
Total								\$300.00	\$100.00	\$0.00	0.00	2
MECHANICAL												
3/6/2024	NORTH	OROVILLE	24-0066	WILLIAM BURMAN	SOLAR	<input type="checkbox"/>	4028160004	\$100.00	\$0.00	\$0.00	0.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
6/26/2024	NORTH	TONASKET	24-0226	SIMON ARZOLA	SOLAR	<input type="checkbox"/>	8827300200	\$100.00	\$0.00	\$0.00	0.00	
9/20/2024	NORTH	TONASKET	24-0342	PATRICIA GARDINIER	WOOD STOVE	<input type="checkbox"/>	3728360010	\$100.00	\$0.00	\$0.00	0.00	
10/16/2024	NORTH	TONASKET	24-0372	DARRYL_CHRISTINA CARETTI	WOOD STOVE	<input type="checkbox"/>	6421009000	\$100.00	\$0.00	\$0.00	0.00	
Total								\$400.00	\$0.00	\$0.00	0.00	4

MFG HOME/FAS

2/29/2024	NORTH	OROVILLE	24-0056	BRAD CHAMBERLAIN	SINGLE	<input type="checkbox"/>	4027220064	\$200.00	\$0.00	\$30,000.00	840.00	
5/16/2024	NORTH	OROVILLE	24-0131	JOE GLOVER	SINGLE	<input type="checkbox"/>	8860900100	\$200.00	\$0.00	\$2,000.00	756.00	
6/10/2024	NORTH	OROVILLE	24-0212	ERIC KRUSE	DOUBLE	<input checked="" type="checkbox"/>	4029170009	\$250.00	\$0.00	\$228,997.00	1,300.00	
6/12/2024	NORTH	TONASKET	24-0197	JULIE THOMPSON	SINGLE	<input type="checkbox"/>	3829060006	\$200.00	\$0.00	\$136,000.00	1,065.00	
6/21/2024	NORTH	OROVILLE	24-0217	JOE ROUNDS	SINGLE	<input type="checkbox"/>	4029060026	\$200.00	\$0.00	\$70,000.00	594.00	
7/11/2024	NORTH	WAUCONDA	24-0187	ANDREW_SONJA WREN	DOUBLE	<input type="checkbox"/>	3831200015	\$250.00	\$0.00	\$200,000.00	1,387.00	
8/30/2024	NORTH	TONASKET	24-0323	DARIN_LISA ODEGAARD	SINGLE	<input type="checkbox"/>	8851100400	\$200.00	\$0.00	\$75,000.00	616.00	
11/5/2024	NORTH	OROVILLE	24-0367	JACOB ST MARY	DOUBLE	<input type="checkbox"/>	6710250000	\$250.00	\$0.00	\$10,000.00	1,440.00	
11/20/2024	NORTH	RIVERSIDE	24-0393	DAVID STANSBURY	DOUBLE	<input type="checkbox"/>	3626343005	\$250.00	\$0.00	\$227,278.00	1,778.00	
Total								\$2,000.00	\$0.00	\$979,275.00	9,776.00	9

NON-RESIDENTIAL

2/2/2024	NORTH	OROVILLE	24-0006	FRED BECK	SPRINKLER SYSTEM	<input type="checkbox"/>	6770022500	\$200.00	\$100.00	\$0.00	0.00	
4/10/2024	NORTH	TONASKET	24-0116	TONASKET FREE METHODIST CHURCH	PATIO COVER-POLE	<input type="checkbox"/>	3727150037	\$249.10	\$112.09	\$13,440.00	1,280.00	
6/13/2024	NORTH	TONASKET	24-0114	GEORGE & PEGGY OTTE	ADDITION-SF	<input type="checkbox"/>	5000012400	\$815.65	\$530.00	\$68,727.00	3,425.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
7/8/2024	NORTH	OROVILLE	24-0168	JUAREZ VALLEY MEAT PACKING	USDA SLAUGHTER HOUSE-SF	<input type="checkbox"/>	3927260084	\$1,402.90	\$911.88	\$160,468.00	4,400.00	
11/5/2024	NORTH	OROVILLE	24-0379	CASCADE HOLDINGS LP	SPRINKLER	<input type="checkbox"/>	3927150049	\$200.00	\$100.00	\$0.00	0.00	
Total								\$2,867.65	\$1,753.97	\$242,635.00	9,105.00	5

REMODEL

2/15/2024	NORTH	OROVILLE	24-0025	MARK_KARI GRIST	STICK FRAME	<input type="checkbox"/>	9105008800	\$175.60	\$79.02	\$8,988.00	168.00	
2/15/2024	NORTH	OROVILLE	24-0026	BRADFORD/MURRAY	STICK FRAME	<input type="checkbox"/>	9105001200	\$292.20	\$131.94	\$16,264.00	304.00	
3/28/2024	NORTH	OROVILLE	24-0119	FRANK_CARMENA GEE	STICK FRAME	<input type="checkbox"/>	8824300200	\$87.40	\$39.33	\$2,568.00	192.00	
5/23/2024	NORTH	OROVILLE	24-0174	THOMAS PERESSINI	STICK FRAME	<input checked="" type="checkbox"/>	5930000104	\$219.70	\$98.83	\$11,772.00	576.00	
Total								\$774.90	\$349.12	\$39,592.00	1,240.00	4

RESIDENTIAL ACCESSORY STRUCTURE

2/28/2024	NORTH	TONASKET	24-0017	HENRY GANNO	ART ROOM-SF	<input type="checkbox"/>	3728303014	\$131.50	\$59.18	\$5,197.00	315.00	
4/5/2024	NORTH	TONASKET	24-0139	MATT ELDRIDGE	STORAGE-POLE	<input type="checkbox"/>	3620152007	\$234.40	\$105.48	\$12,600.00	1,200.00	
4/5/2024	NORTH	TONASKET	24-0150	MIKE TONSETH	SHOP-POLE	<input type="checkbox"/>	3626050002	\$263.80	\$118.71	\$14,112.00	1,008.00	
4/12/2024	NORTH	TONASKET	24-0161	WYLLIAM HYLTON	SHOP-POLE	<input type="checkbox"/>	8881300100	\$234.40	\$105.48	\$12,096.00	864.00	
4/15/2024	NORTH	LOOMIS	24-0088	KEITH VANDERMAN_ALANA HOKE	BUNKHOUSE-SF	<input type="checkbox"/>	3825010036	\$1,196.40	\$538.38	\$125,463.00	3,124.00	
4/16/2024	NORTH	OROVILLE	24-0158	TIM VUGTEVEEN	BARN-POLE	<input type="checkbox"/>	3826120038	\$453.20	\$203.94	\$28,560.00	2,400.00	
4/22/2024	NORTH	TONASKET	24-0170	THOMAS RANDALL	QUANSET:GARAGE	<input type="checkbox"/>	3626130035	\$234.40	\$105.48	\$12,255.00	570.00	
5/2/2024	NORTH	TONASKET	24-0169	ROBERT_BARBARA DILLON	CARPORT-POLE	<input type="checkbox"/>	7220130000	\$234.40	\$105.48	\$12,600.00	1,200.00	
5/9/2024	NORTH	TONASKET	24-0181	JEFF SCHWAB	BARN-METAL	<input type="checkbox"/>	3728351002	\$1,021.45	\$459.65	\$96,000.00	4,000.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
5/9/2024	NORTH	TONASKET	24-0182	JEFF SCHWAB	BARN-METAL	<input type="checkbox"/>	3728351002	\$453.20	\$203.94	\$28,800.00	1,200.00	
5/9/2024	NORTH	TONASKET	24-0183	JEFF SCHWAB	BARN-METAL	<input type="checkbox"/>	3728351002	\$734.80	\$330.66	\$57,600.00	2,400.00	
5/9/2024	NORTH	TONASKET	24-0185	DONALD LEADBETTER	GARAGE-POLE	<input type="checkbox"/>	4661540000	\$506.20	\$227.79	\$33,600.00	2,400.00	
5/15/2024	NORTH	TONASKET	24-0194	RICK ROSE	BARN-POLE	<input type="checkbox"/>	3730050044	\$591.00	\$265.95	\$41,184.00	2,496.00	
6/12/2024	NORTH	OROVILLE	24-0208	MICK & JONI WARD	GARAGE-SF	<input type="checkbox"/>	4780190000	\$538.00	\$242.10	\$36,800.00	1,840.00	
6/12/2024	NORTH	TONASKET	24-0214	DARREN LARSEN	STORAGE-POLE	<input type="checkbox"/>	3830230005	\$190.30	\$82.63	\$9,072.00	864.00	
6/28/2024	NORTH	OROVILLE	24-0220	CURTIS ROBERTSON	CARPORT-STICK	<input type="checkbox"/>	4028290042	\$116.80	\$52.56	\$4,200.00	400.00	
7/19/2024	NORTH	TONASKET	24-0244	TRAVIS_TERESA WALLACE	DECK-SF	<input type="checkbox"/>	3826110048	\$87.40	\$39.33	\$2,100.00	210.00	
7/24/2024	NORTH	TONASKET	23-0347	KEN VANDERSTOEP	COV DECK-SF	<input type="checkbox"/>	6500010206	\$116.80	\$52.56	\$4,032.00	336.00	
7/29/2024	NORTH	OROVILLE	24-0277	CHESAW COMMUNITY BIBLE CHURCH	GARAGE-POLE	<input type="checkbox"/>	0450010401	\$205.00	\$92.25	\$10,080.00	720.00	
8/20/2024	NORTH	TONASKET	24-0282	JEFFREY_GLORIA HUGHES	GARAGE-SF	<input type="checkbox"/>	6470110000	\$495.60	\$223.02	\$32,250.00	1,500.00	
8/26/2024	NORTH	OROVILLE	24-0312	ALISON FERRARIO	GARAGE-SF	<input type="checkbox"/>	8881500400	\$366.70	\$165.01	\$21,924.00	1,044.00	
8/27/2024	NORTH	TONASKET	24-0309	KEVIN JOHNSON	SHOP-POLE	<input type="checkbox"/>	3928340008	\$249.10	\$112.09	\$13,440.00	960.00	
8/27/2024	NORTH	TONASKET	24-0315	RICHARD BENDER	SHOP-POLE	<input type="checkbox"/>	3531060006	\$506.20	\$227.79	\$33,600.00	2,400.00	
8/28/2024	NORTH	WAUCONDA	24-0299	JEFF SCRIVEN	SHOP-POLE	<input type="checkbox"/>	3831090003	\$307.90	\$131.94	\$16,800.00	1,200.00	
9/27/2024	NORTH	OROVILLE	24-0346	PERRY_SANDRA ROWE	COV DECK-SF	<input type="checkbox"/>	5810050000	\$87.40	\$39.33	\$2,100.00	210.00	
10/16/2024	NORTH	TONASKET	24-0373	ETHAN DAVIS	SHOP-POLE	<input type="checkbox"/>	3625244001	\$495.60	\$223.02	\$32,200.00	2,400.00	
10/23/2024	NORTH	OROVILLE	24-0365	CARRIE BRATLIE	SHOP-SF	<input type="checkbox"/>	3928314006	\$485.00	\$218.25	\$31,680.00	1,320.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
11/14/2024	NORTH	OROVILLE	24-0396	PHIL MOSHER_PATTI JONES	SHOP-STICK	<input type="checkbox"/>	8873280100	\$205.00	\$92.25	\$10,584.00	816.00	
12/5/2024	NORTH	OROVILLE	24-0391	MIKE_ETTA CANTWELL	GARAGE-SF	<input type="checkbox"/>	4400170000	\$421.40	\$189.63	\$25,088.00	1,204.00	
12/23/2024	NORTH	TONASKET	24-0400	SENA SMITH	BUNKHOUSE-SF	<input type="checkbox"/>	3627101007	\$116.90	\$525.10	\$120,204.00	2,044.00	
Total								\$11,280.25	\$5,538.98	\$886,221.00	42,645.00	30

SINGLE FAMILY DWELLING

3/7/2024	NORTH	OROVILLE	24-0041	DEREK MENDOZA	STICK FRAME	<input type="checkbox"/>	3927010072	\$1,302.60	\$586.17	\$143,365.00	2,278.00	
3/8/2024	NORTH	TONASKET	24-0039	DONOVAN KOEHN	STICK FRAME	<input type="checkbox"/>	3626031004	\$1,890.04	\$850.51	\$243,566.00	4,326.00	
3/12/2024	NORTH	OROVILLE	23-0438	DAVID SOULE	STICK FRAME	<input type="checkbox"/>	3926130030	\$1,284.90	\$578.20	\$140,304.00	1,971.00	
4/11/2024	NORTH	OROVILLE	24-0108	KIRK JOHNSON	STICK FRAME	<input type="checkbox"/>	4028052002	\$1,349.80	\$607.41	\$151,788.00	2,512.00	
4/24/2024	NORTH	OROVILLE	24-0110	DAVID GILBERT	STICK FRAME	<input type="checkbox"/>	4028040001	\$1,072.50	\$482.62	\$104,484.00	2,242.00	
5/14/2024	NORTH	OROVILLE	24-0087	MARK_KATHY FEIRO	STICK FRAME	<input type="checkbox"/>	4210000200	\$698.05	\$314.12	\$52,320.00	936.00	
6/3/2024	NORTH	OROVILLE	24-0077	CHAD_JENNIFER CARPENTER	STICK FRAME	<input type="checkbox"/>	4029202008	\$675.80	\$304.11	\$49,968.00	816.00	
6/10/2024	NORTH	RIVERSIDE	24-0049	KEVIN_RONI DIEFENBACH	STICK FRAME	<input type="checkbox"/>	3628270012	\$1,125.60	\$506.52	\$113,119.00	2,313.00	
6/13/2024	NORTH	OROVILLE	24-0113	BILLY KYLES	STICK FRAME	<input type="checkbox"/>	5860060000	\$1,656.60	\$745.47	\$203,027.00	3,576.00	
6/13/2024	NORTH	OROVILLE	24-0134	LAYNE & REYNET STAMBAUGH	STICK FRAME	<input type="checkbox"/>	4028330006	\$1,267.20	\$570.24	\$137,252.00	2,348.00	
6/13/2024	NORTH	OROVILLE	24-0206	RYAH HUGHES	STICK FRAME	<input type="checkbox"/>	3927210062	\$2,382.30	\$1,072.03	\$326,336.00	5,640.00	
6/20/2024	NORTH	TONASKET	24-0221	SEAN_JESSIE MCFARLAIN	STICK FRAME	<input type="checkbox"/>	3827170033	\$1,771.60	\$798.57	\$223,504.00	4,053.00	
6/26/2024	NORTH	TONASKET	24-0225	PAUL_DONNA BEAN	CHANGE OF USE TO SFD-SF	<input type="checkbox"/>	3631061002	\$1,149.20	\$517.14	\$117,705.00	5,520.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
7/15/2024	NORTH	LOOMIS	24-0259	NICHOLAS_DANIELLE UHLER	STICK FRAME	<input type="checkbox"/>	0811710003	\$1,048.90	\$472.00	\$100,328.00	2,016.00	
7/24/2024	NORTH	WAUCONDA	24-0229	ROBERT_LORIE REAVES	STICK FRAME	<input type="checkbox"/>	3731060026	\$1,314.40	\$591.48	\$145,041.00	2,252.00	
7/29/2024	NORTH	WAUCONDA	24-0258	STEPHEN_JESSICA FIFIELD	STICK FRAME	<input type="checkbox"/>	3730114009	\$1,338.00	\$602.10	\$149,628.00	2,400.00	
8/29/2024	NORTH	TONASKET	24-0305	JAMIE RIETH	STICK FRAME	<input type="checkbox"/>	3827170032	\$1,385.20	\$623.34	\$157,136.00	2,477.00	
9/10/2024	NORTH	TONASKET	24-0318	FRANK GORECKI_URSULA PETTYJOHN	STICK FRAME	<input type="checkbox"/>	3625010017	\$1,745.10	\$785.29	\$219,129.00	3,907.00	
9/20/2024	NORTH	TONASKET	24-0288	CHET_ROBIN COLE	STICK FRAME	<input type="checkbox"/>	3631334016	\$410.80	\$184.83	\$24,652.00	336.00	
9/26/2024	NORTH	TONASKET	24-0325	PAUL_JAMESSA BISCHOFF	STICK FRAME	<input type="checkbox"/>	8853600100	\$1,721.50	\$774.67	\$214,608.00	4,100.00	
Total								\$26,590.09	\$11,966.82	\$3,017,260.00	56,019.00	20

Okanogan County Building Permits Issued 2024

CENTRAL

Okanogan County Building Permits Issued CENTRAL 2024

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
ADDITION												
5/14/2024	CENTRAL	OMAK	24-0167	KELLIE DAVIES	STICK FRAME	<input type="checkbox"/>	8849610200	\$734.80	\$330.66	\$57,388.00	702.00	
10/10/2024	CENTRAL	OMAK	24-0316	CALEB STOUMBAUGH	STICK FRAME	<input type="checkbox"/>	3426150046	\$432.00	\$194.40	\$26,160.00	320.00	
10/23/2024	CENTRAL	OKANOGAN	24-0368	JOSH PERRAULT	POLE	<input type="checkbox"/>	3426310005	\$160.90	\$72.40	\$7,932.00	660.00	
Total								\$1,327.70	\$597.46	\$91,480.00	1,682.00	3
CANNABIS-NON RESIDENTIAL												
2/22/2024	CENTRAL	OMAK	24-0028	VEST LAND & CATTLE	CONTAINER	<input type="checkbox"/>	3427180037	\$100.00	\$0.00	\$0.00	160.00	
2/22/2024	CENTRAL	OMAK	24-0029	VEST LAND & CATTLE	CONTAINER	<input type="checkbox"/>	3427180037	\$100.00	\$0.00	\$0.00	320.00	
2/22/2024	CENTRAL	OMAK	24-0030	VEST LAND & CATTLE	CONTAINER	<input type="checkbox"/>	3427180037	\$100.00	\$0.00	\$0.00	320.00	
2/22/2024	CENTRAL	OMAK	24-0031	VEST LAND & CATTLE	CONTAINER	<input type="checkbox"/>	3427190008	\$100.00	\$0.00	\$0.00	320.00	
2/22/2024	CENTRAL	OMAK	24-0032	VEST LAND & CATTLE	CONTAINER	<input type="checkbox"/>	3427190008	\$100.00	\$0.00	\$0.00	320.00	
4/15/2024	CENTRAL	OMAK	24-0159	VEST LAND & CATTLE CO	PROCESSING-SF	<input type="checkbox"/>	3427190008	\$131.50	\$59.18	\$5,335.00	200.00	
4/15/2024	CENTRAL	OMAK	24-0160	VEST LAND & CATTLE CO LLC	CONTAINER	<input type="checkbox"/>	3427190008	\$100.00	\$0.00	\$0.00	160.00	
7/5/2024	CENTRAL	OMAK	24-0234	DEAN TAPLETT	GREENHOUSE-HOOP HOUSE	<input checked="" type="checkbox"/>	8877050100	\$100.00	\$0.00	\$0.00	3,000.00	
7/5/2024	CENTRAL	OMAK	24-0235	DEAN TAPLETT	GREENHOUSE-HOOP HOUSE	<input checked="" type="checkbox"/>	8877050100	\$100.00	\$0.00	\$0.00	3,000.00	
7/5/2024	CENTRAL	OMAK	24-0236	DEAN TAPLETT	GREENHOUSE- HOOPHOUSE	<input checked="" type="checkbox"/>	8877050100	\$100.00	\$0.00	\$0.00	3,000.00	
7/5/2024	CENTRAL	OMAK	24-0237	DEAN TAPLETT	GREENHOUSE-HOOP HOUSE	<input checked="" type="checkbox"/>	8877050100	\$100.00	\$0.00	\$0.00	3,000.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
7/5/2024	CENTRAL	OMAK	24-0238	DEAN TAPLETT	GREENHOUSE-HOOP HOUSE	<input checked="" type="checkbox"/>	8877050100	\$100.00	\$0.00	\$0.00	3,000.00	
7/5/2024	CENTRAL	OMAK	24-0239	DEAN TAPLETT	GREENHOUSE-HOOP HOUSE	<input checked="" type="checkbox"/>	8877050100	\$100.00	\$0.00	\$0.00	3,000.00	
7/5/2024	CENTRAL	OMAK	24-0240	DEAN TAPLETT	GREENHOUSE-HOOP HOUSE	<input checked="" type="checkbox"/>	8877050100	\$100.00	\$0.00	\$0.00	3,000.00	
7/5/2024	CENTRAL	OMAK	24-0241	DEAN TAPLETT	GREENHOUSE-HOOP HOUSE	<input checked="" type="checkbox"/>	8877050100	\$100.00	\$0.00	\$0.00	3,000.00	
7/31/2024	CENTRAL	OMAK	24-0263	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0264	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0265	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0266	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0267	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0268	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0269	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0270	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0271	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0272	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0273	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
7/31/2024	CENTRAL	OMAK	24-0274	GM LAND COMPANY	GREENHOUSE	<input type="checkbox"/>	3426024009	\$100.00	\$0.00	\$0.00	1,472.00	
9/3/2024	CENTRAL	OMAK	24-0293	CHARLES O'BRIEN	STORAGE-SF	<input type="checkbox"/>	8819850200	\$495.60	\$223.20	\$36,697.00	1,376.00	
Total								\$3,227.10	\$282.38	\$42,032.00	44,840.00	28

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
GOVERNMENT												
2/28/2024	CENTRAL	CONCONULLY	23-0348	TOWN OF CONCONULLY	FIREHALL-SF	<input checked="" type="checkbox"/>	0510450100	\$4,934.29	\$3,207.29	\$760,897.00	11,817.00	
7/11/2024	CENTRAL	OKANOGAN	24-0253	OKANOGAN COUNTY FAIRGROUNDS	REPAIR	<input type="checkbox"/>	3326100040	\$205.00	\$133.25	\$10,000.00	0.00	
12/2/2024	CENTRAL	CONCONULLY	24-0176	CONCONULLY COMM CNTR	FIRE ALARM-MECHANICAL	<input type="checkbox"/>	0510450100	\$1,350.00	\$200.00	\$0.00	0.00	

Total	\$6,489.29	\$3,540.54	\$770,897.00	11,817.00	3
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MECHANICAL												
6/27/2024	CENTRAL	OMAK	24-0233	LARRY NORMAN	WOOD STOVE	<input type="checkbox"/>	3426270164	\$100.00	\$0.00	\$0.00	0.00	
7/19/2024	CENTRAL	OMAK	24-0255	KELLIE DAVIES	FIRE SPRINKLERS	<input type="checkbox"/>	8849610200	\$200.00	\$100.00	\$0.00	0.00	
7/29/2024	CENTRAL	OMAK	24-0280	CLIFTON JONES	WOOD STOVE	<input type="checkbox"/>	8868220100	\$100.00	\$0.00	\$0.00	0.00	
9/20/2024	CENTRAL	OMAK	24-0340	SHELLI MARTINEZ	WOOD STOVE	<input type="checkbox"/>	8867800010	\$100.00	\$0.00	\$0.00	0.00	
9/20/2024	CENTRAL	OMAK	24-0341	SALLY AZZANO	WOOD STOVE	<input type="checkbox"/>	3426230109	\$100.00	\$0.00	\$0.00	0.00	

Total	\$600.00	\$100.00	\$0.00	0.00	5
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MFG HOME/FAS												
3/12/2024	CENTRAL	OKANOGAN	23-0357	DANIEL LUCAS AGUILAR	DOUBLE	<input type="checkbox"/>	8832600100	\$250.00	\$0.00	\$18,000.00	1,344.00	
4/25/2024	CENTRAL	OMAK	24-0177	ARLEN WILLMS	DOUBLE	<input type="checkbox"/>	6960030000	\$250.00	\$0.00	\$136,725.00	1,624.00	
7/12/2024	CENTRAL	CONCONULLY	24-0232	SKIP_NEVA ALF	DOUBLE	<input type="checkbox"/>	0550161802	\$250.00	\$0.00	\$170,000.00	1,204.00	
8/1/2024	CENTRAL	OMAK	24-0117	CHARLES MCWHORTER	DOUBLE	<input type="checkbox"/>	7540030000	\$250.00	\$0.00	\$207,000.00	2,100.00	
8/22/2024	CENTRAL	RIVERSIDE	24-0231	JERRY BRANTNER	DOUBLE	<input checked="" type="checkbox"/>	3426114011	\$250.00	\$0.00	\$190,000.00	1,716.00	
9/10/2024	CENTRAL	OMAK	24-0317	RICK_TAMMY PEERY	DOUBLE	<input type="checkbox"/>	8809830100	\$250.00	\$0.00	\$138,097.00	1,456.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
9/13/2024	CENTRAL	OKANOGAN	24-0252	CINDY SAN MIGUEL	DOUBLE	<input type="checkbox"/>	3325130023	\$250.00	\$0.00	\$117,000.00	1,173.00	
12/11/2024	CENTRAL	OMAK	24-0401	PATRICIA EKENES	SINGLE	<input type="checkbox"/>	3427170009	\$200.00	\$0.00	\$74,443.00	384.00	
12/11/2024	CENTRAL	OMAK	24-0411	BLAKE RICHTER	SINGLE	<input checked="" type="checkbox"/>	8891300100	\$200.00	\$0.00	\$77,000.00	900.00	
Total								\$2,150.00	\$0.00	\$1,128,265.00	11,901.00	9

MISCELLANEOUS

6/28/2024	CENTRAL	OMAK	24-0245	DEEP BAINS	RENEWAL: SFD 17-0203	<input type="checkbox"/>	8803210100	\$679.62	\$0.00	\$276,450.00	4,166.00	
8/2/2024	CENTRAL	OMAK	24-0289	JAMES_KATHY MILLER	REMODEL	<input type="checkbox"/>	9014000100	\$200.00	\$100.00	\$154,456.00	1,720.00	
Total								\$879.62	\$100.00	\$430,906.00	5,886.00	2

REMODEL

9/18/2024	CENTRAL	CONCONULLY	24-0054	CHRIS PALMER	REMODEL AND ADDITION	<input type="checkbox"/>	3426280006	\$644.00	\$289.90	\$46,781.00	264.00	
Total								\$644.00	\$289.90	\$46,781.00	264.00	1

RESIDENTIAL ACCESSORY STRUCTURE

1/12/2024	CENTRAL	OMAK	23-0471	RICHARD WERTZ	COV DECK-STICK	<input checked="" type="checkbox"/>	3427290016	\$366.70	\$165.01	\$21,600.00	1,800.00	
2/16/2024	CENTRAL	OMAK	23-0461	SANDRA BAIN	GARAGE-SF	<input type="checkbox"/>	8849610100	\$808.30	\$363.73	\$67,203.00	2,070.00	
2/26/2024	CENTRAL	OMAK	24-0035	PAM KLOTZ	GARAGE-POLE	<input type="checkbox"/>	6440140000	\$381.40	\$171.63	\$28,224.00	2,016.00	
2/26/2024	CENTRAL	OMAK	24-0042	TODD FLETCHER	STORAGE-POLE	<input type="checkbox"/>	3426150030	\$352.00	\$158.40	\$20,160.00	1,440.00	
2/28/2024	CENTRAL	OKANOGAN	24-0047	DEANA BROUGHAM	GARAGE-SF	<input type="checkbox"/>	5460000200	\$463.80	\$208.71	\$29,197.00	1,364.00	
4/2/2024	CENTRAL	OKANOGAN	24-0079	WILLIAM SWAYZE	SHOP-STICK	<input type="checkbox"/>	1220330017	\$874.45	\$393.50	\$76,800.00	3,200.00	
4/4/2024	CENTRAL	OMAK	24-0068	CATHIE TARGAI	CARPORT-SF	<input type="checkbox"/>	8878400400	\$131.50	\$59.18	\$5,160.00	240.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
4/12/2024	CENTRAL	RIVERSIDE	24-0129	JOHN ERIKSEN	SHOP-POLE	<input type="checkbox"/>	3426030030	\$263.80	\$118.71	\$14,280.00	1,020.00	
5/2/2024	CENTRAL	CONCONULLY	24-0178	LINDA SURDYK	PORCH-SF	<input type="checkbox"/>	0590160700	\$102.10	\$45.94	\$3,360.00	280.00	
5/29/2024	CENTRAL	RIVERSIDE	24-0195	LEXIE VIOLANTE	CARPORT-SF	<input type="checkbox"/>	8807060301	\$366.70	\$165.01	\$21,417.00	408.00	
6/11/2024	CENTRAL	OMAK	24-0216	TOM WEST	GARAGE-POLE	<input type="checkbox"/>	8858900100	\$131.50	\$59.18	\$5,600.00	400.00	
7/25/2024	CENTRAL	RIVERSIDE	24-0248	RYAN_MANDY HOLZ	DECK-SF	<input type="checkbox"/>	3526140019	\$278.50	\$125.32	\$15,112.00	1,344.00	
8/27/2024	CENTRAL	OMAK	24-0313	ANDREW LAMPE	CARPORT-POLE	<input type="checkbox"/>	3426243003	\$293.20	\$131.94	\$16,800.00	1,200.00	
9/9/2024	CENTRAL	OMAK	24-0314	MITCHEL NIMON	SHOP-POLE	<input checked="" type="checkbox"/>	3426220072	\$410.80	\$184.86	\$24,750.00	1,500.00	
9/11/2024	CENTRAL	CONCONULLY	24-0319	TRAVIS DAHLIN	COV DECK-SF	<input type="checkbox"/>	0510321200	\$102.10	\$45.94	\$3,840.00	320.00	
9/11/2024	CENTRAL	OMAK	24-0310	ANTHONY PAUL	SHOP-POLE	<input type="checkbox"/>	3426250049	\$421.40	\$189.63	\$25,800.00	1,520.00	
9/27/2024	CENTRAL	CONCONULLY	24-0347	PHIL_TERESA ALLEN	COVERED PATIO-SF	<input type="checkbox"/>	7270001000	\$116.80	\$52.56	\$4,320.00	360.00	
10/16/2024	CENTRAL	OKANOGAN	24-0370	ALEJANDRO VILLANEUVA	CARPORT-POLE	<input type="checkbox"/>	6250130010	\$146.20	\$65.79	\$6,720.00	560.00	
10/16/2024	CENTRAL	OMAK	24-0376	JENNIFER BUCK	CARPORT-SF	<input type="checkbox"/>	8872510401	\$175.60	\$79.02	\$8,750.00	625.00	
10/17/2024	CENTRAL	OKANOGAN	24-0352	GREG SKLANEY	BATHHOUSE -SF	<input type="checkbox"/>	3325080006	\$278.50	\$125.32	\$15,696.00	192.00	

Total	\$6,465.35	\$2,909.38	\$414,789.00	21,859.00	20
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SINGLE FAMILY DWELLING

3/5/2024	CENTRAL	OMAK	24-0020	LUIS PRIETO	STICK FRAME	<input type="checkbox"/>	8836100400	\$2,009.58	\$904.31	\$263,828.00	4,314.00	
3/13/2024	CENTRAL	OKANOGAN	24-0058	BEN SWARTSEL	STICK FRAME	<input type="checkbox"/>	3326170234	\$830.35	\$375.65	\$70,632.00	864.00	
3/15/2024	CENTRAL	OKANOGAN	24-0050	BRIAN EVANS	STICK FRAME	<input type="checkbox"/>	3326050084	\$2,677.30	\$1,204.78	\$376,950.00	7,308.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
3/22/2024	CENTRAL	OKANOGAN	24-0072	KEN BAILEY	STICK FRAME	<input type="checkbox"/>	3426210041	\$1,877.60	\$844.92	\$241,459.00	3,812.00	
4/1/2024	CENTRAL	OMAK	24-0059	GEORGE_KAREN CROSSLAND	STICK FRAME	<input type="checkbox"/>	8813680100	\$1,497.30	\$673.78	\$173,388.00	3,226.00	
4/2/2024	CENTRAL	OMAK	23-0449	RANDELL HESS	STICK FRAME	<input type="checkbox"/>	8868220200	\$1,349.80	\$607.41	\$151,017.00	2,864.00	
4/11/2024	CENTRAL	RIVERSIDE	24-0034	ZAKARY HULME	STICK FRAME	<input type="checkbox"/>	3526271004	\$654.60	\$294.57	\$47,376.00	600.00	
6/14/2024	CENTRAL	RIVERSIDE	23-0476	MARY MILLER	STICK FRAME	<input checked="" type="checkbox"/>	3526180004	\$675.80	\$304.11	\$49,104.00	744.00	
8/5/2024	CENTRAL	OKANOGAN	24-0250	WILLIAM_EVELYN SCHUERMAN	STICK FRAME	<input type="checkbox"/>	8832600300	\$1,279.00	\$575.55	\$139,590.00	2,992.00	
8/29/2024	CENTRAL	OMAK	24-0281	STEVEN MULLEN	CHANGE OCC TO SFD-STICK	<input type="checkbox"/>	8802610200	\$758.05	\$341.12	\$174,456.00	3,360.00	
9/30/2024	CENTRAL	CONCONULLY	24-0366	ROGER HOWE	STICK FRAME	<input type="checkbox"/>	0510460300	\$536.10	\$241.15	\$175,162.00	4,050.00	
10/17/2024	CENTRAL	OKANOGAN	24-0351	GREGORY SKLANEY	CHANGE OCC TO SFD	<input checked="" type="checkbox"/>	3325080006	\$246.35	\$39.60	\$68,518.00	1,074.00	
Total								\$14,391.83	\$6,406.95	\$1,931,480.00	35,208.00	12

Okanogan County Building Permits Issued 2024

SOUTH

Okanogan County Building Permits Issued

SOUTH 2024

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
ADDITION												
9/13/2024	SOUTH	BREWSTER	24-0306	EDGAR HERNANDEZ	STICK FRAME	<input type="checkbox"/>	7100100009	\$1,261.30	\$567.68	\$136,275.00	1,532.00	
Total								\$1,261.30	\$567.68	\$136,275.00	1,532.00	1
GOVERNMENT												
6/5/2024	SOUTH	BREWSTER	24-0180	BREWSTER SCHOOL DISTRICT	FIRE ALARM SYSTEM	<input type="checkbox"/>	3024140185	\$200.00	\$712.50	\$0.00	0.00	
6/20/2024	SOUTH	BREWSTER	24-0198	BREWSTER SCHOOL DISTRICT	SPRINKLER	<input type="checkbox"/>	3024140185	\$200.00	\$1,237.50	\$0.00	0.00	
10/29/2024	SOUTH	BREWSTER	24-0374	BREWSTER SCHOOL DISTRICT	SPRINKLER	<input type="checkbox"/>	3024140185	\$200.00	\$100.00	\$15,200.00	0.00	
Total								\$600.00	\$2,050.00	\$15,200.00	0.00	3
MECHANICAL												
1/5/2024	SOUTH	BREWSTER	24-0001	GRACE BIBLE SCHOOL	FIRE ALARM	<input type="checkbox"/>	3024140077	\$200.00	\$100.00	\$0.00	0.00	
Total								\$200.00	\$100.00	\$0.00	0.00	1
MFG HOME/FAS												
3/25/2024	SOUTH	BREWSTER	24-0078	JUDY SWANBERG	SINGLE	<input type="checkbox"/>	8849300020	\$200.00	\$0.00	\$85,000.00	660.00	
12/3/2024	SOUTH	BREWSTER	24-0398	DENALI 20020 LLC	DOUBLE	<input type="checkbox"/>	3125331005	\$250.00	\$0.00	\$211,000.00	1,801.00	
Total								\$450.00	\$0.00	\$296,000.00	2,461.00	2
MODULAR/FOUND												
9/19/2024	SOUTH	CHELAN	24-0247	JOYA IVERSON	SFD	<input type="checkbox"/>	2923320008	\$440.30	\$85.63	\$9,240.00	625.00	
Total								\$440.30	\$85.63	\$9,240.00	625.00	1

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
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NON-RESIDENTIAL

3/5/2024	SOUTH	MALOTT	23-0474	WAGON WHEEL GRILL	MECHANICAL	<input type="checkbox"/>	3225090045	\$100.00	\$0.00	\$0.00	0.00	
8/26/2024	SOUTH	BREWSTER	24-0304	JAMES GARRICK	MINI STORAGE	<input type="checkbox"/>	3125201002	\$1,084.30	\$704.78	\$106,640.00	4,000.00	
Total								\$1,184.30	\$704.78	\$106,640.00	4,000.00	2

RESIDENTIAL ACCESSORY STRUCTURE

2/14/2024	SOUTH	BREWSTER	24-0004	MANUEL AREVALO	CARPORT-POLE	<input type="checkbox"/>	4450810001	\$234.40	\$105.48	\$12,600.00	1,200.00	
3/6/2024	SOUTH	BREWSTER	24-0060	JON MAGNUS	DECK-SF	<input type="checkbox"/>	3024104010	\$102.10	\$45.94	\$3,000.00	300.00	
3/25/2024	SOUTH	BREWSTER	24-0111	RON NARDONE	GARAGE-SF	<input type="checkbox"/>	7370011000	\$234.40	\$105.48	\$12,384.00	576.00	
4/9/2024	SOUTH	BREWSTER	24-0149	SCOTT WESTRA	GARAGE-POLE	<input type="checkbox"/>	3124343016	\$234.40	\$105.48	\$12,096.00	864.00	
4/22/2024	SOUTH	BREWSTER	24-0172	NICOLAS HINTON_JALYN DROUBAY	SHOP-STEEL	<input type="checkbox"/>	3124283003	\$474.40	\$213.48	\$30,100.00	1,400.00	
Total								\$1,279.70	\$575.86	\$70,180.00	4,340.00	5

SINGLE FAMILY DWELLING

3/11/2024	SOUTH	CHELAN	23-0408	EDWIN_EMILY GRIFFITH	STICK FRAME	<input type="checkbox"/>	2923332006	\$1,225.90	\$551.65	\$130,416.00	2,400.00	
4/3/2024	SOUTH	BREWSTER	24-0063	WENDY KIRK EDIGER	STICK FRAME	<input type="checkbox"/>	3124320004	\$859.75	\$386.88	\$74,088.00	1,152.00	
4/4/2024	SOUTH	BREWSTER	24-0043	JASON_ALICIA ISENHART	STICK FRAME	<input type="checkbox"/>	8836010201	\$1,225.90	\$551.65	\$130,590.00	2,400.00	
7/26/2024	SOUTH	MALOTT	24-0275	CHRIS_CECELIA FREYTAG	STICK FRAME	<input type="checkbox"/>	3224040056	\$1,532.70	\$689.71	\$182,544.00	4,112.00	
7/31/2024	SOUTH	BREWSTER	24-0223	STEVE_SHARON MARKEY	STICK FRAME	<input type="checkbox"/>	3124344018	\$1,131.50	\$509.17	\$114,178.00	2,369.00	
8/6/2024	SOUTH	BREWSTER	24-0283	LELAND HINTON	STICK FRAME	<input type="checkbox"/>	3124283004	\$947.95	\$426.57	\$85,208.00	1,128.00	
8/20/2024	SOUTH	BREWSTER	24-0298	ISAAC MARION	STICK FRAME	<input checked="" type="checkbox"/>	3124342006	\$874.45	\$393.50	\$76,896.00	1,200.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
9/30/2024	SOUTH	BREWSTER	24-0094	DAVID DEICHERT	STICK FRAME	<input type="checkbox"/>	8847920100	\$1,166.90	\$525.10	\$120,207.00	2,560.00	
11/8/2024	SOUTH	BREWSTER	24-0326	CLARISSA ZEPEDA OLAGUE	STICK FRAME	<input type="checkbox"/>	8816960200	\$2,056.00	\$925.20	\$271,695.00	4,461.00	
11/14/2024	SOUTH	BREWSTER	24-0057	SCOTT_ELONA KELLY	STICK FRAME	<input type="checkbox"/>	7370006000	\$1,509.10	\$679.09	\$178,458.00	3,265.00	
11/15/2024	SOUTH	BREWSTER	24-0086	DARYLL_TRACY BOYD	STICK FRAME	<input type="checkbox"/>	3125310012	\$1,633.00	\$734.85	\$199,679.00	2,295.00	
11/25/2024	SOUTH	BREWSTER	24-0151	ERIK_ROBYN SAATHOFF	STICK FRAME	<input type="checkbox"/>	3024220039	\$1,196.40	\$538.38	\$125,928.00	2,480.00	
Total								\$15,359.55	\$6,911.75	\$1,689,887.00	29,822.00	12

Okanogan County Building Permits Issued 2024

METHOW

Okanogan County Building Permits Issued

METHOW 2024

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
60 DAY OCCUPANCY												
3/28/2024	METHOW	WINTHROP	24-0090	BBB LAND HOLDING LLC	STICK FRAME	<input type="checkbox"/>	7471160000	\$580.40	\$261.18	\$40,716.00	1,006.00	
5/14/2024	METHOW	TWISP	24-0133	LAURA COHEN PASCAL HARDT	STICK FRAME	<input type="checkbox"/>	9801960006	\$559.20	\$251.64	\$38,400.00	1,120.00	
Total								\$1,139.60	\$512.82	\$79,116.00	2,126.00	2
ADDITION												
2/22/2024	METHOW	WINTHROP	24-0021	RYAN_KITTY RYKER	STICK FRAME	<input type="checkbox"/>	7470920000	\$644.00	\$289.80	\$46,827.00	624.00	
2/29/2024	METHOW	WINTHROP	24-0040	DEVA HARRIS	STICK FRAME	<input type="checkbox"/>	8838900200	\$116.80	\$52.56	\$4,608.00	192.00	
3/22/2024	METHOW	TWISP	24-0033	WILLIAM_TESE NEIGHBOR	STICK FRAME	<input type="checkbox"/>	8800750201	\$823.00	\$370.35	\$69,916.00	728.00	
3/29/2024	METHOW	WINTHROP	24-0038	EIRIK PATTERSON	STICK FRAME	<input type="checkbox"/>	3421100035	\$160.90	\$72.40	\$7,926.00	72.00	
4/8/2024	METHOW	MAZAMA	24-0100	THOMAS ANDERSON	STICK FRAME	<input type="checkbox"/>	9003001200	\$366.70	\$165.01	\$21,966.00	1,110.00	
4/11/2024	METHOW	TWISP	24-0144	ANDREW LEDERER	STICK FRAME	<input type="checkbox"/>	3322230015	\$859.75	\$386.88	\$74,955.00	1,015.00	
4/18/2024	METHOW	WINTHROP	24-0162	BILL HAUF_PAT KATO	STICK FRAME	<input type="checkbox"/>	4920100001	\$293.20	\$131.94	\$16,500.00	778.00	
5/6/2024	METHOW	WINTHROP	24-0132	PETER_JENNIFER HOUSTON	STICK FRAME	<input type="checkbox"/>	3620300022	\$366.70	\$165.01	\$21,915.00	360.00	
5/15/2024	METHOW	TWISP	24-0053	CHRISTIANSO RANCH LLC	STICK FRAME	<input type="checkbox"/>	3321100047	\$1,603.50	\$721.57	\$194,760.00	2,800.00	
7/2/2024	METHOW	WINTHROP	24-0230	ANDRA ARTEMOVA	STICK FRAME	<input type="checkbox"/>	7490910002	\$538.00	\$242.10	\$36,500.00	626.00	
8/15/2024	METHOW	PATEROS	24-0285	LENNARD_BETSY BARON	STICK FRAME	<input type="checkbox"/>	9100020380	\$219.70	\$98.86	\$11,266.00	524.00	
8/19/2024	METHOW	WINTHROP	24-0292	PETER GOMBERT	STICK FRAME	<input type="checkbox"/>	3521274007	\$786.25	\$353.81	\$64,360.00	530.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
9/17/2024	METHOW	PATEROS	24-0328	NEIL SHENYER	PORCH-SF	<input type="checkbox"/>	3023300014	\$87.40	\$39.33	\$1,200.00	100.00	
10/15/2024	METHOW	MAZAMA	24-0371	WILLIAM POPE	STICK FRAME	<input type="checkbox"/>	8848400400	\$131.50	\$59.18	\$5,590.00	260.00	
10/21/2024	METHOW	TWISP	24-0337	MOHAMMAD KAMAL	STICK FRAME	<input type="checkbox"/>	3421250108	\$527.40	\$237.33	\$35,765.00	563.00	
11/15/2024	METHOW	MAZAMA	24-0382	JANE DICKSON_RON JACOBSON	MUD ROOM-SF	<input type="checkbox"/>	9100000626	\$160.90	\$72.40	\$7,020.00	120.00	
Total								\$7,685.70	\$3,458.53	\$621,074.00	10,402.00	16

GOVERNMENT

1/30/2024	METHOW	BREWSTER	23-0412	BREWSTER SCHOOL DISTRICT	TRANSIT BLDG	<input type="checkbox"/>	3024140185	\$4,310.00	\$2,801.50	\$682,602.00	15,000.00	
6/10/2024	METHOW	WINTHROP	24-0143	METHOW VALLEY SCHOOL DISTRICT	CANOPY	<input type="checkbox"/>	3421140026	\$131.50	\$85.47	\$5,292.00	432.00	
7/2/2024	METHOW	PATEROS	24-0157	WA STATE PARKS	SFD-SF	<input type="checkbox"/>	2923100024	\$569.80	\$256.41	\$39,500.00	380.00	
8/19/2024	METHOW	WINTHROP	24-0294	METHOW VALLEY SCHOOL DISTRICT	SPRINKLER-MECHANICAL	<input type="checkbox"/>	3421140026	\$200.00	\$100.00	\$0.00	0.00	
11/5/2024	METHOW	WINTHROP	24-0375	WA STATE DEPT OF FISH/WILD	VAULT TOILET	<input checked="" type="checkbox"/>	3421080001	\$87.40	\$39.33	\$2,988.00	112.00	
Total								\$5,298.70	\$3,282.71	\$730,382.00	15,924.00	5

MECHANICAL

2/13/2024	METHOW	PATEROS	24-0005	MARISA_KIEL JACOBSON	SOLAR	<input type="checkbox"/>	4100120000	\$100.00	\$0.00	\$0.00	0.00	
4/11/2024	METHOW	TWISP	24-0138	KEN HITT	SOLAR	<input type="checkbox"/>	8828310300	\$100.00	\$0.00	\$0.00	0.00	
7/8/2024	METHOW	WINTHROP	24-0242	DAVID LONGMUIR	SOLAR	<input type="checkbox"/>	3521100062	\$100.00	\$0.00	\$0.00	0.00	
7/12/2024	METHOW	WINTHROP	24-0173	TOM_AMY HAYES	SOLAR	<input type="checkbox"/>	7490690000	\$100.00	\$0.00	\$0.00	0.00	
8/15/2024	METHOW	MAZAMA	24-0300	MICHELLE HICKNER_BRIAN POLAGYE	SOLAR	<input type="checkbox"/>	4670160000	\$100.00	\$0.00	\$0.00	0.00	
8/19/2024	METHOW	WINTHROP	24-0260	JEREMIAH_JESSICA FOSNESS	SOLAR	<input type="checkbox"/>	8873570100	\$100.00	\$0.00	\$0.00	0.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
8/19/2024	METHOW	WINTHROP	24-0296	MARCIA IVES	SOLAR	<input type="checkbox"/>	7170050000	\$100.00	\$0.00	\$0.00	0.00	
9/20/2024	METHOW	METHOW	24-0338	DONNA WEISHAMPEL	WOOD STOVE	<input type="checkbox"/>	5960006000	\$100.00	\$0.00	\$0.00	0.00	
9/20/2024	METHOW	WINTHROP	24-0339	PATRICK HANNIGAN	WOOD STOVE	<input type="checkbox"/>	3521350043	\$100.00	\$0.00	\$0.00	0.00	
9/20/2024	METHOW	WINTHROP	24-0343	BOB BOYCE	WOOD STOVE	<input type="checkbox"/>	3521160045	\$100.00	\$0.00	\$0.00	0.00	
9/25/2024	METHOW	WINTHROP	24-0228	BLAINE HARDEN	SOLAR-GROUND MOUNT	<input type="checkbox"/>	9802210007	\$100.00	\$0.00	\$0.00	252.00	
10/24/2024	METHOW	TWISP	24-0364	RIPE OTTER LLC	HOOD	<input type="checkbox"/>	3322170392	\$100.00	\$0.00	\$0.00	0.00	
11/13/2024	METHOW	WINTHROP	24-0395	BETHANY_DANIEL RENTZ	WOOD STOVE	<input type="checkbox"/>	3521071009	\$100.00	\$0.00	\$0.00	0.00	
12/20/2024	METHOW	MAZAMA	24-0403	JOHN JOHNSON	SOLAR	<input type="checkbox"/>	6120220003	\$100.00	\$0.00	\$113,982.00	0.00	
Total								\$1,400.00	\$0.00	\$113,982.00	252.00	14

MFG HOME/FAS

3/21/2024	METHOW	TWISP	24-0082	RUSSEL STAMPS	DOUBLE	<input type="checkbox"/>	8815300010	\$250.00	\$0.00	\$211,000.00	1,456.00	
9/5/2024	METHOW	TWISP	24-0297	HERB WOTTLIN	DOUBLE	<input type="checkbox"/>	3422310052	\$250.00	\$0.00	\$280,000.00	1,657.00	
11/8/2024	METHOW	WINTHROP	24-0392	MATTHEW CONNER	SINGLE	<input type="checkbox"/>	7480050000	\$200.00	\$0.00	\$128,000.00	1,008.00	
Total								\$700.00	\$0.00	\$619,000.00	4,121.00	3

MISCELLANEOUS

2/22/2024	METHOW	PATEROS	24-0023	JEFF LATHAM	POOL	<input type="checkbox"/>	3023210020	\$100.00	\$0.00	\$0.00	640.00	
4/2/2024	METHOW	WINTHROP	24-0154	NICH VELEBAR	RENEWAL:SFD	<input type="checkbox"/>	3521100045	\$1,520.90	\$0.00	\$180,685.00	3,076.00	
4/3/2024	METHOW	WINTHROP	24-0146	RICHARD SNYDER	POOL	<input type="checkbox"/>	8829800101	\$100.00	\$0.00	\$0.00	525.00	
7/17/2024	METHOW	WINTHROP	24-0205	E SOHIER_MEGAN HALL	POOL	<input type="checkbox"/>	3421130079	\$100.00	\$0.00	\$0.00	0.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
7/23/2024	METHOW	MAZAMA	24-0256	DOROTHY MITCHEL	RENEWAL OF CARPORT	<input type="checkbox"/>	8875500030	\$175.60	\$79.02	\$8,064.00	768.00	
8/19/2024	METHOW	METHOW	24-0301	SHAYNE NAUDI	RENEWAL: SFD	<input checked="" type="checkbox"/>	8823890100	\$933.25	\$0.00	\$84,646.00	1,537.00	
9/25/2024	METHOW	PATEROS	24-0321	DIANA BAGGETT	POOL	<input type="checkbox"/>	4130220003	\$100.00	\$0.00	\$0.00	665.00	
Total								\$3,029.75	\$79.02	\$273,395.00	7,211.00	7

MODULAR/FOUND

4/10/2024	METHOW	WINTHROP	24-0122	JOHN MOORE	SFD	<input type="checkbox"/>	3521220013	\$499.10	\$112.09	\$68,889.00	928.00	
Total								\$499.10	\$112.09	\$68,889.00	928.00	1

NON-RESIDENTIAL

4/26/2024	METHOW	MAZAMA	24-0175	WILLIAM DEVIN	REMODEL TO DISTILLERY	<input type="checkbox"/>	9100004060	\$366.70	\$165.01	\$21,882.00	1,235.00	
5/14/2024	METHOW	WINTHROP	24-0193	SUN MTN LODGE	SPRINKLER	<input type="checkbox"/>	3421060009	\$200.00	\$100.00	\$9,638.00	0.00	
9/17/2024	METHOW	TWISP	24-0327	MIKE PORT	MINI STORAGE	<input type="checkbox"/>	8848320100	\$1,166.90	\$758.48	\$120,037.00	4,500.00	
Total								\$1,733.60	\$1,023.49	\$151,557.00	5,735.00	3

REMODEL

2/13/2024	METHOW	WINTHROP	23-0478	ZAC WEST_BRITTANY JACOBS	STICK FRAME	<input type="checkbox"/>	4943270000	\$293.20	\$131.94	\$16,023.00	392.00	
3/7/2024	METHOW	WINTHROP	23-0477	MURRAY SAMPSON	STICK FRAME	<input type="checkbox"/>	8872010200	\$516.80	\$232.56	\$34,335.00	840.00	
4/10/2024	METHOW	WINTHROP	24-0123	JOHN MOORE	STICK FRAME	<input type="checkbox"/>	3521220013	\$100.00	\$0.00	\$0.00	0.00	
4/12/2024	METHOW	METHOW	24-0142	SKY INVESTMENTS LLC	STICK FRAME	<input type="checkbox"/>	4250120000	\$263.80	\$118.71	\$14,697.00	760.00	
4/22/2024	METHOW	WINTHROP	24-0164	JOHN LUCIA	STICK FRAME	<input type="checkbox"/>	7471410000	\$160.90	\$72.40	\$7,848.00	192.00	
5/20/2024	METHOW	MAZAMA	24-0121	ANDREA DECUIR	STICK FRAME	<input type="checkbox"/>	6040502400	\$1,125.60	\$506.52	\$113,097.00	3,052.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
6/26/2024	METHOW	CARLTON	24-0227	JOHN RICHARDSON_STINA BOOTH	CHANGE OCC TO BUNKHOUSE-SF	<input type="checkbox"/>	513030006	\$100.00	\$0.00	\$0.00	0.00	
9/19/2024	METHOW	WINTHROP	24-0334	JIM_WENDY OESTERLE	INSULATE GARAGE	<input type="checkbox"/>	4710310000	\$102.10	\$45.94	\$3,276.00	546.00	
Total								\$2,662.40	\$1,108.07	\$189,276.00	5,782.00	8

RESIDENTIAL ACCESSORY STRUCTURE

1/5/2024	METHOW	METHOW	24-0003	MICHAEL SHANNON	GARAGE CARPORT	<input type="checkbox"/>	3023080015	\$453.20	\$203.94	\$28,812.00	1,484.00	
1/12/2024	METHOW	METHOW	23-0473	STEVE TRELOAR	CARPORT-POLE	<input type="checkbox"/>	8870040300	\$190.30	\$82.63	\$9,072.00	864.00	
2/13/2024	METHOW	WINTHROP	23-0479	ZACH WEST_BRITTANY JACOBS	DECK-SF	<input type="checkbox"/>	4943270000	\$131.50	\$59.18	\$5,394.00	449.00	
2/22/2024	METHOW	CARLTON	24-0013	ANNIETTA WIXSON	BARN-POLE	<input type="checkbox"/>	3221230014	\$205.00	\$92.25	\$10,080.00	720.00	
2/26/2024	METHOW	TWISP	24-0014	MIKE PINNOW	SHOP-SF	<input type="checkbox"/>	3322340259	\$293.20	\$131.94	\$16,800.00	1,200.00	
3/1/2024	METHOW	TWISP	23-0378	DENICE FISHER	SHOP-SF	<input type="checkbox"/>	4600110003	\$683.35	\$307.50	\$50,016.00	720.00	
3/5/2024	METHOW	METHOW	24-0027	DANIEL_ANDREA MILNER	GARAGE-SF	<input type="checkbox"/>	3122211006	\$307.90	\$138.55	\$17,888.00	832.00	
3/7/2024	METHOW	MAZAMA	24-0037	ANDY KING	CARPORT-SF	<input type="checkbox"/>	9800850005	\$131.50	\$59.18	\$5,460.00	520.00	
3/7/2024	METHOW	WINTHROP	24-0052	JERRY_CYNTHIA OLIVER	GARAGE-SF	<input type="checkbox"/>	8863700300	\$527.40	\$237.33	\$35,328.00	1,126.00	
3/11/2024	METHOW	TWISP	24-0012	KELLY CODLIN TUOHIG	GARAE/OFFICE-SF	<input type="checkbox"/>	3222154006	\$1,084.30	\$487.93	\$106,236.00	3,024.00	
3/11/2024	METHOW	WINTHROP	24-0046	CHRIS PAUL	CARPORT-SF	<input type="checkbox"/>	7480770000	\$146.20	\$65.79	\$6,048.00	576.00	
3/18/2024	METHOW	WINTHROP	24-0022	TODD BOHLE	CARPORT-SF	<input type="checkbox"/>	8872900030	\$175.60	\$79.02	\$8,500.00	875.00	
3/21/2024	METHOW	WINTHROP	23-0404	RICHARD SNYDER	GAZEBO-SF	<input type="checkbox"/>	8829800101	\$102.10	\$45.94	\$3,360.00	320.00	
3/28/2024	METHOW	MAZAMA	24-0092	JACK MCLEOD	PORCH-SF	<input type="checkbox"/>	8820900200	\$102.10	\$45.94	\$3,072.00	256.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
4/3/2024	METHOW	TWISP	24-0091	JAMES ANDERSON	GARAGE-SF	<input type="checkbox"/>	3421250131	\$322.60	\$145.17	\$18,240.00	820.00	
4/3/2024	METHOW	TWISP	24-0124	JEFF HAMER	SHOP-SF	<input type="checkbox"/>	3321080061	\$771.55	\$347.19	\$62,016.00	2,584.00	
4/3/2024	METHOW	WINTHROP	24-0135	DOUGLAS SWOISH	GARAGE-STICK FRAME	<input type="checkbox"/>	4920490002	\$293.20	\$131.94	\$16,740.00	770.00	
4/4/2024	METHOW	CARLTON	24-0081	CHAD MOE	GARAGE-POLE	<input type="checkbox"/>	3222290126	\$421.40	\$189.63	\$25,200.00	1,800.00	
4/8/2024	METHOW	MAZAMA	24-0099	THOMAS ANDERSON	GARAGE-SF	<input type="checkbox"/>	9003001200	\$146.20	\$65.79	\$6,336.00	288.00	
4/9/2024	METHOW	WINTHROP	24-0067	LUCAS KNOWLES	BARN/OFFICE-SF	<input type="checkbox"/>	8874700100	\$1,178.70	\$530.41	\$122,766.00	3,193.00	
4/9/2024	METHOW	WINTHROP	24-0069	ARLO BORGNINO	CARPORT-SF	<input type="checkbox"/>	5780130030	\$146.20	\$65.79	\$6,525.00	480.00	
4/10/2024	METHOW	METHOW	24-0125	SKY INVESTMENTS LLC	CARPORT-SF	<input type="checkbox"/>	4250120000	\$102.10	\$45.94	\$3,738.00	356.00	
4/17/2024	METHOW	WINTHROP	24-0127	GREG SCOTT	GARAGE-SF	<input type="checkbox"/>	7491870000	\$337.30	\$151.78	\$19,203.00	1,042.00	
4/18/2024	METHOW	TWISP	24-0055	JANELLE DELFINO	HM OFFICE-SF	<input type="checkbox"/>	3322270290	\$580.40	\$261.18	\$40,140.00	784.00	
4/22/2024	METHOW	MAZAMA	24-0165	CURTIS_MICHELLE KOGER	GARAGE-SF	<input type="checkbox"/>	8812000010	\$307.90	\$138.55	\$17,721.00	720.00	
4/29/2024	METHOW	TWISP	24-0095	BUZZARD LAND HOLDINGS LLC	STORAGE-SF	<input type="checkbox"/>	3322270287	\$506.20	\$227.79	\$33,600.00	2,400.00	
5/7/2024	METHOW	MAZAMA	24-0190	PAMELA SEXTON	CARPORT-SF	<input type="checkbox"/>	6040302300	\$146.20	\$65.79	\$6,606.00	484.00	
5/29/2024	METHOW	MAZAMA	24-0184	JANE DICKSON RON JACOBSON	BUNKHOUSE-SF	<input type="checkbox"/>	9100000626	\$1,119.70	\$503.86	\$112,026.00	2,192.00	
5/30/2024	METHOW	WINTHROP	24-0179	TOM_LESLIE DOLAN	CARPORT/STORAGE- SF	<input type="checkbox"/>	4943530001	\$131.50	\$59.18	\$5,540.00	560.00	
6/3/2024	METHOW	MAZAMA	24-0036	DOUG ROSS_CLAUDIA SANDERS	ART STUDIO-SF	<input type="checkbox"/>	9100000615	\$612.20	\$275.49	\$43,164.00	528.00	
6/5/2024	METHOW	MAZAMA	24-0097	ANDREA VANECKO	CARPORT-SF	<input type="checkbox"/>	9103100400	\$234.40	\$105.48	\$11,304.00	486.00	
6/5/2024	METHOW	MAZAMA	24-0098	ANDREA VANECKO	BUNKHOUSE-SF	<input type="checkbox"/>	9103100400	\$432.00	\$194.40	\$26,405.00	323.00	

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
6/5/2024	METHOW	WINTHROP	24-0075	BRANDT_ANGELA GUTERMUTH	CARPORT-ST	<input type="checkbox"/>	4964450002	\$506.20	\$227.79	\$33,002.00	856.00	
6/10/2024	METHOW	WINTHROP	24-0191	JIM_SUSAN RANKIN	BUNKHOUSE-SF	<input checked="" type="checkbox"/>	4720010002	\$1,090.20	\$490.59	\$107,295.00	2,647.00	
6/10/2024	METHOW	WINTHROP	24-0207	MARK FUNKHOUSER	GARAGE-SF	<input type="checkbox"/>	7790180000	\$234.40	\$105.48	\$12,530.00	912.00	
6/12/2024	METHOW	WINTHROP	24-0203	STEVE & TRACY NEWBY	GARAGE-SF	<input type="checkbox"/>	7480500000	\$527.40	\$237.33	\$35,088.00	1,462.00	
6/14/2024	METHOW	WINTHROP	24-0171	JUSTIN RIPLEY	GARAGE-SF	<input type="checkbox"/>	8878500100	\$442.60	\$199.17	\$27,520.00	1,280.00	
6/17/2024	METHOW	MAZAMA	24-0210	WILLIAM_GINELLE COUSINS	GARAGE-SF	<input type="checkbox"/>	9100330190	\$205.00	\$92.25	\$10,176.00	424.00	
6/17/2024	METHOW	WINTHROP	24-0211	ROLAND BENOIT	STORAGE-SF	<input type="checkbox"/>	7470960000	\$234.40	\$105.48	\$12,288.00	512.00	
6/18/2024	METHOW	MAZAMA	24-0218	WALTER_JULIE SIDLES	SHOP-POLE	<input type="checkbox"/>	8848590100	\$506.20	\$227.79	\$33,600.00	2,880.00	
6/25/2024	METHOW	WINTHROP	24-0070	WILLIAM_SHANNON LEEDOM	SHOP-SF	<input type="checkbox"/>	3521320060	\$1,021.45	\$459.65	\$96,768.00	4,037.00	
6/27/2024	METHOW	WINTHROP	24-0209	SIRINDA KRUEGER	GARAGE-SF	<input type="checkbox"/>	3521310031	\$293.20	\$131.94	\$16,536.00	754.00	
6/28/2024	METHOW	PATEROS	24-0213	EDWARD SCOLL	STORAGE-SF	<input type="checkbox"/>	8866300102	\$146.20	\$65.79	\$6,192.00	288.00	
7/9/2024	METHOW	MAZAMA	24-0224	ROBERT_KERRIE MCLAUGHLIN	RV COVER-POLE	<input type="checkbox"/>	6040200100	\$146.20	\$65.79	\$6,720.00	640.00	
7/11/2024	METHOW	METHOW	24-0251	BRIAN HOLE	GARAGE-SF	<input type="checkbox"/>	3122210016	\$366.70	\$165.01	\$21,500.00	1,000.00	
7/15/2024	METHOW	TWISP	24-0254	HERBERT WOTTLIN	SHOP-POLE	<input type="checkbox"/>	3422310052	\$381.40	\$171.63	\$22,680.00	1,728.00	
7/16/2024	METHOW	MAZAMA	24-0243	LARRY_MELISSA SMITH	CARPORT-POLE	<input type="checkbox"/>	6070770002	\$146.20	\$65.79	\$6,048.00	576.00	
7/26/2024	METHOW	TWISP	24-0262	RICHARD_KARIN SCHOENLEBER	GARAGE-SF	<input type="checkbox"/>	4180130000	\$307.90	\$138.55	\$17,252.00	967.00	
8/6/2024	METHOW	WINTHROP	24-0249	JASON_GRADY MATHIS	CARPORT-POLE	<input type="checkbox"/>	7480010000	\$190.30	\$85.63	\$9,072.00	864.00	
8/12/2024	METHOW	METHOW	24-0286	RICHARD_KAREN CLARK	SHOP-POLE	<input type="checkbox"/>	3122363002	\$665.20	\$299.34	\$48,440.00	3,680.00	

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8/14/2024	METHOW	TWISP	24-0284	JEFF_NOELLE KASTNING	GARAGE-SF	<input type="checkbox"/>	3222210224	\$485.00	\$213.48	\$30,720.00	1,280.00	
8/16/2024	METHOW	TWISP	24-0278	KELLY EDWARDS	BUNKHOUSE-SF	<input type="checkbox"/>	3322022012	\$962.65	\$436.50	\$89,020.00	1,800.00	
8/26/2024	METHOW	WINTHROP	24-0303	JOE HICKER	GARAGE-SF	<input type="checkbox"/>	8851200020	\$352.00	\$158.40	\$20,736.00	864.00	
9/12/2024	METHOW	WINTHROP	24-0145	JAY FULCHER	GARAGE-SF	<input type="checkbox"/>	3421110040	\$1,102.00	\$495.90	\$109,440.00	4,560.00	
10/2/2024	METHOW	TWISP	24-0350	WILLIAM MONROE	GARAGE-SF	<input type="checkbox"/>	3222210204	\$396.10	\$178.24	\$23,040.00	960.00	
10/22/2024	METHOW	WINTHROP	24-0381	THOMAS KIMBRELL	BUNKHOUSE-SF	<input checked="" type="checkbox"/>	3521100038	\$453.20	\$203.94	\$28,182.00	1,288.00	
10/29/2024	METHOW	TWISP	24-0384	TRAVIS_ALEXIS PORT	SHOP-POLE	<input type="checkbox"/>	3322270328	\$421.40	\$189.63	\$25,200.00	1,800.00	
11/4/2024	METHOW	WINTHROP	24-0389	ERIC HESS	DECK-SF	<input type="checkbox"/>	3520050054	\$116.80	\$52.56	\$4,638.00	316.00	
11/18/2024	METHOW	WINTHROP	24-0388	COLIN SANDS_SLOTTLET LLC	GARAGE-SF	<input type="checkbox"/>	8845250301	\$293.30	\$131.91	\$16,800.00	700.00	
11/18/2024	METHOW	WINTHROP	24-0394	MATHEW FRIGONE_BRUCE BERNHARD	SHOP-SF	<input type="checkbox"/>	3421040034	\$352.00	\$158.40	\$20,746.00	1,344.00	
12/2/2024	METHOW	WINTHROP	24-0008	PAUL GANN	SHOP-POLE	<input type="checkbox"/>	8863500300	\$1,021.42	\$495.65	\$96,768.00	4,032.00	
12/10/2024	METHOW	WINTHROP	24-0387	COLIN SANDS_SLOTTLET LLC	SHOP-SF	<input type="checkbox"/>	8845250301	\$749.50	\$337.27	\$59,808.00	2,576.00	
12/10/2024	METHOW	WINTHROP	24-0408	ROBERT ADAMS	RV STORAGE-POLE	<input type="checkbox"/>	7471430001	\$453.20	\$203.94	\$28,000.00	2,000.00	

Total **\$26,893.12** **\$12,133.30** **\$1,959,141.00** **81,803.00** 63

SINGLE FAMILY DWELLING

1/5/2024	METHOW	METHOW	24-0002	MICHAEL SHANNON	STICK FRAME	<input type="checkbox"/>	3023080015	\$1,373.40	\$618.03	\$155,710.00	2,640.00	
1/12/2024	METHOW	TWISP	23-0467	BENJAMIN DRUMMOND	STICK FRAME	<input checked="" type="checkbox"/>	3322020022	\$1,585.80	\$713.61	\$191,988.00	3,201.00	
2/5/2024	METHOW	MAZAMA	24-0011	LEESA LINCK & CHRIS HOGNESS	STICK FRAME	<input type="checkbox"/>	4670120000	\$591.00	\$265.95	\$41,692.00	510.00	

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2/14/2024	METHOW	CARLTON	24-0015	JEFF_JEANETTE BESTE	STICK FRAME	<input checked="" type="checkbox"/>	3222210226	\$1,585.80	\$713.61	\$198,415.00	3,146.00	
2/15/2024	METHOW	WINTHROP	24-0010	MATT WALKER	STICK FRAME	<input type="checkbox"/>	8817900020	\$925.90	\$416.65	\$83,724.00	1,118.00	
2/15/2024	METHOW	WINTHROP	24-0018	JAMES_JESSICA PHILLIPS	STICK FRAME	<input type="checkbox"/>	9100043900	\$1,361.60	\$612.72	\$153,845.00	2,015.00	
2/22/2024	METHOW	TWISP	24-0016	DON_KATHIE PEDERSEN	STICK FRAME	<input type="checkbox"/>	3322070212	\$1,131.50	\$509.17	\$114,204.00	1,984.00	
2/28/2024	METHOW	WINTHROP	24-0024	JIM KNAPIK	STICK FRAME	<input type="checkbox"/>	3421110166	\$778.90	\$350.50	\$63,269.00	1,088.00	
3/5/2024	METHOW	CARLTON	24-0044	WILLIAM_JENNIFER DUGUAY	STICK FRAME	<input type="checkbox"/>	3122160011	\$350.95	\$157.93	\$105,880.00	3,900.00	
3/7/2024	METHOW	WINTHROP	24-0051	JERRY_CYNTHIA OLIVER	STICK FRAME	<input type="checkbox"/>	8863700300	\$1,792.30	\$806.54	\$226,409.00	4,245.00	
3/11/2024	METHOW	TWISP	24-0062	STEVE KIEFFER	STICK FRAME	<input type="checkbox"/>	3322100017	\$1,863.10	\$838.39	\$246,074.00	3,946.00	
3/11/2024	METHOW	WINTHROP	24-0045	CHRIS PAUL	STICK FRAME	<input type="checkbox"/>	7480770000	\$1,048.90	\$472.00	\$101,188.00	1,376.00	
3/22/2024	METHOW	CARLTON	23-0228	AARON CUMMINS	LOG	<input type="checkbox"/>	3222290143	\$1,473.70	\$663.16	\$172,443.00	2,371.00	
3/26/2024	METHOW	TWISP	24-0073	RUSS_JANETTE LADLEY	STICK FRAME	<input type="checkbox"/>	3222160217	\$756.85	\$340.58	\$60,705.00	1,386.00	
4/9/2024	METHOW	WINTHROP	24-0120	LUCAS KNOWLES	STICK FRAME	<input checked="" type="checkbox"/>	8874700100	\$1,827.70	\$822.46	\$233,514.00	3,629.00	
4/10/2024	METHOW	CARLTON	24-0103	DONALD_JEAN MAPLES	STICK FRAME	<input type="checkbox"/>	5130250005	\$1,815.90	\$817.15	\$230,942.00	3,497.00	
4/11/2024	METHOW	TWISP	24-0126	VITAS_CRYSTAL LABANAUSKAS	STICK FRAME	<input type="checkbox"/>	3322242005	\$1,585.80	\$713.61	\$191,298.00	3,214.00	
4/12/2024	METHOW	PATEROS	23-0468	NANCY CHECCHI_JAY STRANE	STICK FRAME	<input type="checkbox"/>	8832500100	\$1,792.30	\$806.54	\$226,050.00	3,266.00	
4/17/2024	METHOW	METHOW	24-0130	WM TACKMAN_KATHERINE HAVEN	STICK FRAME	<input checked="" type="checkbox"/>	3122280014	\$1,385.20	\$623.34	\$157,759.00	2,565.00	
4/17/2024	METHOW	PATEROS	24-0093	FRED WILTSE	STICK FRAME	<input type="checkbox"/>	3023300043	\$1,538.50	\$692.37	\$183,578.00	3,510.00	
4/18/2024	METHOW	TWISP	24-0048	PAUL PICOLET	STICK FRAME	<input type="checkbox"/>	3322200093	\$1,644.80	\$740.16	\$201,658.00	4,272.00	

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4/23/2024	METHOW	WINTHROP	24-0163	CHRIS KELLY FORD	STICK FRAME	<input type="checkbox"/>	6120080000	\$927.60	\$417.42	\$185,346.00	4,032.00	
4/24/2024	METHOW	PATEROS	24-0112	MARTIN_RENEE ALBERTS	STICK FRAME	<input type="checkbox"/>	4100020000	\$1,904.40	\$856.98	\$245,507.00	4,378.00	
5/6/2024	METHOW	METHOW	24-0189	BRUCE KUNNING	STICK FRAME	<input type="checkbox"/>	8833200101	\$756.85	\$340.58	\$60,570.00	1,188.00	
5/7/2024	METHOW	CARLTON	23-0466	BRIAN CAMPBELL	STICK FRAME	<input type="checkbox"/>	3122160031	\$1,797.67	\$808.95	\$227,910.00	4,020.00	
5/16/2024	METHOW	TWISP	24-0083	THOMAS IRVINE	STICK FRAME	<input type="checkbox"/>	5680140000	\$889.15	\$400.11	\$78,480.00	960.00	
5/16/2024	METHOW	WINTHROP	24-0065	ARLO BORGNINO	STICK FRAME	<input type="checkbox"/>	5780130030	\$1,574.00	\$708.30	\$189,905.00	2,323.00	
5/17/2024	METHOW	PATEROS	24-0188	GRANT_JILL GAY	STICK FRAME	<input type="checkbox"/>	4130070000	\$1,491.40	\$671.13	\$175,655.00	4,089.00	
5/21/2024	METHOW	MAZAMA	24-0192	NICOLAS GLATT	STICK FRAME	<input type="checkbox"/>	6040202501	\$977.35	\$439.80	\$90,148.50	1,920.00	
5/22/2024	METHOW	METHOW	24-0136	CHAD LYONS	STICK FRAME	<input type="checkbox"/>	3122270057	\$1,190.50	\$535.72	\$124,185.00	3,196.00	
5/23/2024	METHOW	PATEROS	24-0102	JEFF DOWD	STICK FRAME	<input type="checkbox"/>	9100020180	\$2,379.80	\$1,070.91	\$326,576.00	6,833.00	
5/29/2024	METHOW	MAZAMA	23-0472	WILLIAM_GINELLE COUSINS	STICK FRAME	<input type="checkbox"/>	9100330190	\$1,798.20	\$809.19	\$228,654.00	2,797.00	
5/29/2024	METHOW	TWISP	24-0147	MICHAEL_TRACY DEVANY	STICK FRAME	<input checked="" type="checkbox"/>	3321090012	\$1,609.40	\$724.23	\$195,400.00	3,321.00	
5/30/2024	METHOW	TWISP	24-0204	CHRISTOPHER CRIPPS	STICK FRAME	<input type="checkbox"/>	9801710004	\$1,208.20	\$543.69	\$127,108.00	1,989.00	
6/5/2024	METHOW	MAZAMA	24-0096	ANDREA VANECKO	STICK FRAME	<input type="checkbox"/>	9103100400	\$1,243.60	\$559.62	\$133,503.00	1,994.00	
6/5/2024	METHOW	WINTHROP	24-0074	BRANDT_ANGELA GUTERMUTH	STICK FRAME	<input type="checkbox"/>	4964450002	\$1,326.90	\$596.79	\$147,824.00	2,608.00	
6/10/2024	METHOW	WINTHROP	24-0061	PETER_SYDNEY MCCOMAS	STICK FRAME	<input type="checkbox"/>	7491470000	\$962.65	\$433.19	\$88,005.00	1,567.00	
6/27/2024	METHOW	PATEROS	24-0215	TED_ROBYN GARRETT	STICK FRAME	<input type="checkbox"/>	4100040000	\$1,426.50	\$641.92	\$164,317.00	2,356.00	
6/28/2024	METHOW	CARLTON	24-0219	JOHN RICHARDSON_STINA BOOTH	STICK FRAME	<input checked="" type="checkbox"/>	5130300006	\$1,149.20	\$517.14	\$125,982.00	1,960.00	

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6/28/2024	METHOW	WINTHROP	24-0222	DAVID BILLE	CHANGE OCC-SF	<input checked="" type="checkbox"/>	9800780004	\$100.00	\$0.00	\$186,810.00	6,140.00	
7/15/2024	METHOW	WINTHROP	24-0186	SID PATTISON	MOVE/BASEMENT-SF	<input type="checkbox"/>	3422184009	\$622.80	\$280.26	\$44,800.00	1,120.00	
7/19/2024	METHOW	METHOW	24-0080	ZACK PATTERSON_ANNIE GUDORF	STICK FRAME	<input type="checkbox"/>	3023180020	\$1,408.80	\$633.96	\$161,805.00	2,225.00	
7/26/2024	METHOW	PATEROS	24-0261	SCOTT BURRIS_DEBBIE SOELTER	STICK FRAME	<input type="checkbox"/>	3023210017	\$1,172.80	\$527.76	\$121,110.00	2,880.00	
8/12/2024	METHOW	WINTHROP	24-0084	JARED_ELLEN SLATER	STICK FRAME	<input type="checkbox"/>	9935201608	\$1,957.50	\$880.87	\$254,592.00	3,704.00	
8/30/2024	METHOW	TWISP	24-0295	DAVID_MARINA BECKER	STICK FRAME	<input type="checkbox"/>	9800670004	\$1,786.40	\$803.88	\$225,674.00	4,020.00	
9/4/2024	METHOW	MAZAMA	24-0307	DMITRY SIDOROV	STICK FRAME	<input type="checkbox"/>	9100043300	\$654.60	\$294.57	\$47,088.00	576.00	
9/5/2024	METHOW	WINTHROP	24-0302	VIRGINIA PRICE_ELTON YOUNG	STICK FRAME	<input type="checkbox"/>	7910140000	\$1,756.90	\$790.60	\$221,532.00	3,682.00	
9/9/2024	METHOW	TWISP	24-0257	JAMES ANDERSON	STICK FRAME	<input type="checkbox"/>	3421250132	\$1,021.45	\$459.65	\$96,228.00	1,294.00	
9/25/2024	METHOW	TWISP	24-0336	GERALD GOEMAN	STICK FRAME	<input type="checkbox"/>	3322051007	\$911.20	\$410.04	\$81,090.00	1,224.00	
10/3/2024	METHOW	TWISP	24-0349	BRIAN ROBERTS	STICK FRAME	<input type="checkbox"/>	3320160004	\$1,438.30	\$647.23	\$165,986.00	3,895.00	
10/18/2024	METHOW	PATEROS	24-0348	TONY DEANA MCALLISTER	STICK FRAME	<input type="checkbox"/>	2923010034	\$847.20	\$623.34	\$157,512.00	3,443.00	
10/23/2024	METHOW	WINTHROP	24-0329	LIAM DONOGHUE	STICK FRAME	<input type="checkbox"/>	8890580400	\$474.40	\$213.48	\$39,076.00	382.00	
12/2/2024	METHOW	WINTHROP	24-0007	PAUL GANN	STICK FRAME	<input type="checkbox"/>	8863500300	\$3,395.00	\$1,527.75	\$500,740.00	8,316.00	
Total								\$70,370.62	\$31,863.53	\$8,559,463.50	151,311.00	53

YURT

4/19/2024	METHOW	WINTHROP	23-0401	FRANCES KAUL		<input type="checkbox"/>	3521340040	\$352.10	\$45.94	\$3,600.00	1,007.00	
Total								\$352.10	\$45.94	\$3,600.00	1,007.00	1

Okanogan County Building Permits Issued 2024

RESERVATION

Okanogan County Building Permits Issued RESERVATION 2024

Date	Area	City	Permit #	Name	Bldg Type	Replacement	Parcel #	Permit Fee	Plan Check	Valuation	SQ Ft	Total
RESIDENTIAL ACCESSORY STRUCTURE												
4/23/2024	RESERVATION	OKANOGAN	24-0104	TYLER REED	GARAGE-SF	<input type="checkbox"/>	8870680400	\$622.80	\$280.26	\$44,400.00	2,100.00	
Total								\$622.80	\$280.26	\$44,400.00	2,100.00	1
SINGLE FAMILY DWELLING												
9/25/2024	RESERVATION	OKANOGAN	24-0308	MICHAEL MUNROE	STICK FRAME	<input type="checkbox"/>	3225102001	\$845.05	\$380.27	\$72,360.00	1,008.00	
12/10/2024	RESERVATION	COULEE DAM	24-0380	PETR MIRONETS	STICK FRAME	<input type="checkbox"/>	5900010300	\$1,957.50	\$880.88	\$254,848.00	4,878.00	
Total								\$2,802.55	\$1,261.15	\$327,208.00	5,886.00	2