

For the Period 6/1/2017 thru 6/30/2017

Subtype:

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0399 6/13/2017	COMMERCIAL ISSUED	845 KENTUCKY AVE 027340020	BUNGE MILLING CO BCM CONSTRUCTION, INC.	\$ 200,000.00 New scale house office with breakrm, bath & storage	\$ 5,497.35	\$ 5,497.35
1 Permit(s) Issued with Subtype:				\$200,000.00	\$5,497.35	\$5,497.35

Subtype: ACCESSORY STRUCTURE

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0456 6/21/2017	RESIDENTIAL ISSUED	27454-58 CARMELO WAY 038080010	RAMOS THOMAS P & PHYLLIS Cranston Steel Structures, Inc	\$ 10,000.00 foundation for 55x35 Metal Storage Building	\$ 744.91	\$ 744.91
1 Permit(s) Issued with Subtype: ACCESSORY STRUCTURE				\$10,000.00	\$744.91	\$744.91

Subtype: ADDITION

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0363 6/5/2017	RESIDENTIAL ISSUED	23090 MYRTLE LN 041100012	Christian Rooney ALLIED CONSTRUCTION	\$ 150,000.00 Rebuild living, dining, kitchen. Remodel baths, laundry, bed	\$ 4,252.10	\$ 4,252.10
BP2017-0484 6/29/2017	COMMERCIAL ISSUED	37437 HWY 16 025470038	SEMINIS VEGETABLE SEEDS II Ag-Con Construction, Co.	\$ 100,000.00 Add head house/ breezeway to connect (3) detached greenhouse	\$ 2,807.70	\$ 2,807.70
2 Permit(s) Issued with Subtype: ADDITION				\$250,000.00	\$7,059.80	\$7,059.80

Subtype: ANNUAL BLANKET

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
TR2017-0239 6/1/2017	TRANSPORTATION FINALED			\$ 0.00 Annual Permit	\$ 90.00	\$ 90.00
TR2017-0240 6/1/2017	TRANSPORTATION FINALED			\$ 0.00 Annual Permit	\$ 90.00	\$ 90.00
TR2017-0247 6/5/2017	TRANSPORTATION FINALED			\$ 0.00 Annual Permit	\$ 90.00	\$ 90.00
TR2017-0253 6/8/2017	TRANSPORTATION FINALED			\$ 0.00 Annual Blanket	\$ 90.00	\$ 90.00
TR2017-0254 6/9/2017	TRANSPORTATION FINALED			\$ 0.00 Annual Permit	\$ 90.00	\$ 90.00
TR2017-0255 6/9/2017	TRANSPORTATION FINALED			\$ 0.00 Annual Permit	\$ 90.00	\$ 90.00

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TR2017-0256 6/9/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0263 6/13/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0264 6/13/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0265 6/13/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0267 6/16/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0270 6/20/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0271 6/20/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0276 6/23/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0277 6/23/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0280 6/28/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0281 6/28/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0282 6/28/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual permit		
TR2017-0283 6/28/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
TR2017-0285 6/30/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 90.00	\$ 90.00
		Annual Permit		
20 Permit(s) Issued with Subtype: ANNUAL BLANKET		\$0.00	\$1,800.00	\$1,800.00

Subtype: BATHROOM REMODEL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0521 6/26/2017	RESIDENTIAL ISSUED	44897 N EL MACERO DR 068250007	MARION LAWRENCE P & WON PACK CONSTRUCTION	\$ 17,500.00 Bathroom Remodel	\$ 722.87	\$ 722.87
1 Permit(s) Issued with Subtype: BATHROOM REMODEL				\$17,500.00	\$722.87	\$722.87

Subtype: CANOPY

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2016-0469 6/6/2017	RESIDENTIAL ISSUED	48339 HAMILTON RD 043130048	MYERS NATHAN D & CARMAN Energy Savings Pro's Construct	\$ 108,560.00 METAL CANOPY / SOLAR	\$ 3,980.87	\$ 3,980.87
1 Permit(s) Issued with Subtype: CANOPY				\$108,560.00	\$3,980.87	\$3,980.87

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Subtype: CELL TOWER-COLOCATION

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0480 6/13/2017	COMMERCIAL ISSUED	17 ARBORETUM DR 036170017	JURY REV TRUST TBD	\$ 7,000.00 ADD 15 INCH MICROWAVE DISH	\$ 722.22	\$ 722.22
BP2017-0516 6/22/2017	COMMERCIAL ISSUED	137 N COTTONWOOD ST 064010032	YOLO COUNTY OF ITC Services Group Acquisition, L	\$ 6,500.00 Antennas, Battery Box, Cables, Breaker at Cell Site	\$ 586.24	\$ 586.24
2 Permit(s) Issued with Subtype: CELL TOWER-COLOCATION				\$13,500.00	\$1,308.46	\$1,308.46

Subtype: CERTIFICATE OF CORRECTION

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
CS2017-0014 6/23/2017	SURVEYOR FEES FINALED			\$ 0.00 Certificate of Correction	\$ 0.00	\$ 0.00
1 Permit(s) Issued with Subtype: CERTIFICATE OF CORRECT				\$0.00	\$0.00	\$0.00

Subtype: CONDO/TOWNHOUSE

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0316 6/20/2017	RESIDENTIAL ISSUED	27183/ 85/ 87/ 89/ 91/ 93 Mace Blv 068130002	EL MACERO COUNTRY CLUB 1 Fouts Construction	\$ 1,470,937.60 New 6 unit condo - Bldg. 1	\$ 19,985.49	\$ 19,985.49
BP2017-0317 6/13/2017	RESIDENTIAL ISSUED	27129/ 31/ 33/ 35/ 37/ 39 Mace Blv 068130002	EL MACERO COUNTRY CLUB 1 Fouts Construction	\$ 1,470,937.60 New 6 unit condo - Bldg. 2	\$ 11,976.11	\$ 11,976.11
2 Permit(s) Issued with Subtype: CONDO/TOWNHOUSE				\$2,941,875.20	\$31,961.60	\$31,961.60

Subtype: COPIES

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2017-0285 6/1/2017	MISC FINALED	9511 MILL ST 056315001	MORELAND ASHLEY AMEN	\$ 0.00 Copies	\$ 10.00	\$ 10.00
1 Permit(s) Issued with Subtype: COPIES				\$0.00	\$10.00	\$10.00

Subtype: CORNER RECORD

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
CS2017-0011 6/23/2017	SURVEYOR FEES FINALED			\$ 0.00 Corner Record	\$ 0.00	\$ 0.00

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Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
CS2017-0012 6/23/2017	SURVEYOR FEES FINALED			\$ 0.00 Corner Record	\$ 0.00	\$ 0.00
CS2017-0015 6/9/2017	SURVEYOR FEES FINALED			\$ 0.00 Corner Record	\$ 0.00	\$ 0.00
CS2017-0017 6/30/2017	SURVEYOR FEES FINALED			\$ 0.00 Corner Record	\$ 0.00	\$ 0.00
4 Permit(s) Issued with Subtype: CORNER RECORD				\$0.00	\$0.00	\$0.00

Subtype: DEMOLITION

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0395 6/20/2017	RESIDENTIAL ISSUED	21359 CR 99/39039 GOODNER 041040050	HENDERSON FAM REV TRUST Owner builder	\$ 100.00 Demolition of detached garage	\$ 961.78	\$ 961.78
1 Permit(s) Issued with Subtype: DEMOLITION				\$100.00	\$961.78	\$961.78

Subtype: DIRECTIONAL BORING

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
PW2017-0066 6/7/2017	ENCROACHMENT ISSUED	CR102	Wave / Alex Slabosnitskiy Wave / Alex Slabosnitskiy	\$ 0.00 Wave 6000-VzN-PH3-R11 / Bore	\$ 0.00	\$ 0.00
1 Permit(s) Issued with Subtype: DIRECTIONAL BORING				\$0.00	\$0.00	\$0.00

Subtype: ELEC-325TO1000 AMP

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0508 6/20/2017	COMMERCIAL FINALED	26605 HWY 128 030260008	MARIANI MARTIN A TR ETAL Jose Diaz	\$ 10,000.00 400 Amp Service for Ag Well; 4-Wire on 30 ft Pole.	\$ 424.15	\$ 424.15
BP2017-0515 6/22/2017	COMMERCIAL ISSUED	36510 RIVERVIEW DR 043285001	SEEBECK MELVIN E JR TR ETA	\$ 1,500.00 400 amp meter drop, split with two 200 amp meters.	\$ 286.85	\$ 286.85
2 Permit(s) Issued with Subtype: ELEC-325TO1000 AMP				\$11,500.00	\$711.00	\$711.00

Subtype: ELEC-MISC

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0495 6/16/2017	COMMERCIAL FINALED	24871-79 CR 1/1035 CR 84 062010001	William Charter Also Geyer / Bobby Matinez	\$ 1,500.00 New Pole, Wire, Conduit	\$ 214.70	\$ 214.70
1 Permit(s) Issued with Subtype: ELEC-MISC				\$1,500.00	\$214.70	\$214.70

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Subtype: ELEC-UP TO 325 AMP

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0460 6/2/2017	RESIDENTIAL ISSUED	32591-95 CR 19 025360056	MILLSAP ROBERT RUSSELL JR DNA ELECTRIC	\$ 1,700.00 DISCONNECT 200AMP PANEL REC WITH 300AMP	\$ 214.20	\$ 214.20
BP2017-0481 6/12/2017	RESIDENTIAL ISSUED	44614 COUNTRY CLUB DR 068211003	ANDERSON JOHN J FAM TRUS' BILL MULLER CONSTRUCTION	\$ 4,500.00 Install electrical service (200 amp) & gas line to meter	\$ 358.50	\$ 358.50
BP2017-0482 6/12/2017	RESIDENTIAL ISSUED	20500 OLD RIVER RD 042320013	BERG VASILY ETAL SURELINE CONSTRUCTION	\$ 585.00 200 AMP ELECTRICAL PUMP HOUSE	\$ 214.20	\$ 214.20
BP2017-0486 6/14/2017	COMMERCIAL FINALED	MACE BLVD COUNTY ROAD 35 033130030	LUCCHESI BY-PASS TRUST Chastain Electric	\$ 1,000.00 REPLACE 200AMP METER SOCKET ON EXISTING 75HP AG SERVICE	\$ 214.20	\$ 214.20
BP2017-0487 6/14/2017	RESIDENTIAL FINALED	24415 CR 96/24445 040200003	FAY PATRICK L & SHARON A	\$ 500.00 200 Amp Service. Solar project BP2017- ties into this panel.	\$ 214.70	\$ 214.70
BP2017-0492 6/15/2017	COMMERCIAL FINALED	040050001	TERRY HATANAKA	\$ 8,500.00 200 Amp for Ag Irrigation Pump	\$ 216.58	\$ 216.58
BP2017-0498 6/16/2017	RESIDENTIAL ISSUED	16645 CR 97A 025340043	OCHOA MARK A & NICOLE OWNER BUILDER	\$ 900.00 NEW 75AMP ELECTRICAL PANEL FOR FUTURE POOL UNDER GROUND	\$ 214.20	\$ 214.20
BP2017-0507 6/20/2017	COMMERCIAL FINALED	17606 CR 86A 049170014	SPIVA WANDA G ETAL SUCC '1 Jose Diaz	\$ 11,690.00 25 ft Pole with 100 Amp 277/480 V 3-Phase Panel for Ag Pump	\$ 217.47	\$ 217.47
BP2017-0526 6/27/2017	COMMERCIAL ISSUED	025010018	JB UNLIMITED INC Alsco Geyer / Bobby Matinez	\$ 1,500.00 Install 127 TB Meter Panel	\$ 214.70	\$ 214.70
BP2017-0528 6/28/2017	COMMERCIAL FINALED	12050 CR 97 055240001	RUSSOW VERNA LOU ETAL Alsco Geyer	\$ 7,800.00 Electrical service 200 amp for ag pump	\$ 214.20	\$ 214.20
10 Permit(s) Issued with Subtype: ELEC-UP TO 325 AMP				\$38,675.00	\$2,292.95	\$2,292.95

Subtype: FENCES

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0467 6/6/2017	COMMERCIAL ISSUED	37810 JACKSON ST 025040004	OLDS WADE B LIV TRUST Sierra Foothills Construction Comp	\$ 70,000.00 1,972 LF of <7 ft Privacy/Security Fence	\$ 1,102.83	\$ 1,102.83
BP2017-0468 6/6/2017	COMMERCIAL ISSUED	042030006	DDD PARTNERSHIP	\$ 65,000.00 1,843 LF of <7 ft Privacy/Security Fence (Floodproof)	\$ 1,597.66	\$ 1,597.66
2 Permit(s) Issued with Subtype: FENCES				\$135,000.00	\$2,700.49	\$2,700.49

Subtype: FIRE SUPPRESSION

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0398 6/5/2017	COMMERCIAL FIRE ISSUED	16628 County Rd 81 048100044	ARMSTRONG REV TRUST Sentinel Fire Equipment	\$ 1,400.00 Restaurant Fire Suppression System	\$ 482.30	\$ 482.30

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1 Permit(s) Issued with Subtype: FIRE SUPPRESSION \$1,400.00 \$482.30 \$482.30

Subtype: FIREWORKS BOOTH

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2017-0290 6/15/2017	OTHER ISSUED	0 HWY 16 049462011	MADISON HWY 16 LLC	\$ 0.00 Fireworks Permit	\$ 15.00	\$ 15.00

1 Permit(s) Issued with Subtype: FIREWORKS BOOTH \$0.00 \$15.00 \$15.00

Subtype: FOUNDATION ONLY

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0253 6/15/2017	COMMERCIAL ISSUED	30455 CR 31 038040023	MARIANI NUT COMPANY Lloyd Ramsey	\$ 750,000.00 2017bp2017-0253Mariana Nut Foundation only 150,000 sq ft	\$ 10,252.32	\$ 10,252.32

1 Permit(s) Issued with Subtype: FOUNDATION ONLY \$750,000.00 \$10,252.32 \$10,252.32

Subtype: FSA - DAVIS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2017-0283 6/1/2017	FSA FINALED	1775 Heirloom St. 035500010	TNHC-HW CANNERY LLC Shea Homes Limited Partnership	\$ 0.00 FSA - Davis - Single family dwelling	\$ 4,290.00	\$ 4,290.00
FE2017-0284 6/1/2017	FSA FINALED	1769 Heirloom Street 035500010	TNHC-HW CANNERY LLC Shea Homes Limited Partnership	\$ 0.00 FSA - Davis - Single family dwelling	\$ 4,290.00	\$ 4,290.00

2 Permit(s) Issued with Subtype: FSA - DAVIS \$0.00 \$8,580.00 \$8,580.00

Subtype: FSA - WINTERS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2017-0304 6/27/2017	FSA FINALED	999 E GRANT AVE 038050057	ALI ASHRAF & YASMIN A	\$ 0.00 FSA - Winters - Commercial (Starbucks)	\$ 1,100.00	\$ 1,100.00

1 Permit(s) Issued with Subtype: FSA - WINTERS \$0.00 \$1,100.00 \$1,100.00

Subtype: FSA - WOODLAND

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2017-0295 6/21/2017	FSA FINALED	1541 Osborn Drive 041070051	CAL WEST INVESTORS LLC Lennar Homes of Ca	\$ 0.00 FSA - Woodland - Single family dwelling	\$ 3,118.00	\$ 3,118.00

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Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2017-0296 6/21/2017	FSA FINALED	1537 Osborn Drive 041070051	CAL WEST INVESTORS LLC Lennar Homes of Ca	\$ 0.00 FSA - Woodland - Single family dwelling	\$ 3,118.00	\$ 3,118.00
FE2017-0297 6/21/2017	FSA FINALED	1538 Osborn Drive 041070051	CAL WEST INVESTORS LLC Lennar Homes of Ca	\$ 0.00 FSA - Woodland - Single family dwelling	\$ 3,118.00	\$ 3,118.00
FE2017-0298 6/21/2017	FSA FINALED	1542 Osborn Drive 041070051	CAL WEST INVESTORS LLC Lennar Homes of Ca	\$ 0.00 FSA - Woodland - Single family dwelling	\$ 3,118.00	\$ 3,118.00
FE2017-0299 6/16/2017	FSA FINALED	455 HARTER AVE 027420005	BOUNDARY BEND ASSETS INC BCM CONSTRUCTION, INC.	\$ 0.00 FSA - Woodland - Manufacturing / Industrial	\$ 2,061.45	\$ 2,061.45
5 Permit(s) Issued with Subtype: FSA - WOODLAND				\$0.00	\$14,533.45	\$14,533.45

Subtype: FSA - YOLO COUNTY

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2017-0207 6/14/2017	FSA FINALED	27183/ 85/ 87/ 89/ 91/ 93 Mace Blv 068130002	EL MACERO COUNTRY CLUB I Fouts Construction	\$ 0.00 FSA fees for BP2017-0316 (6 units)	\$ 28,980.00	\$ 28,980.00
FE2017-0208 6/13/2017	FSA FINALED	27129/ 31/ 33/ 35/ 37/ 39 Mace Blv 068130002	EL MACERO COUNTRY CLUB I Fouts Construction	\$ 0.00 FSA fees for BP2017-0317 (6 units)	\$ 28,980.00	\$ 28,980.00
2 Permit(s) Issued with Subtype: FSA - YOLO COUNTY				\$0.00	\$57,960.00	\$57,960.00

Subtype: GREENHOUSES

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0138 6/13/2017	COMMERCIAL ISSUED	16520 CR 56 060080010	KNOLLE FAMILY TRUST	\$ 129,859.20 Green house #2	\$ 3,828.46	\$ 3,828.46
1 Permit(s) Issued with Subtype: GREENHOUSES				\$129,859.20	\$3,828.46	\$3,828.46

Subtype: HVAC-CHANGEOUT

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0491 6/15/2017	RESIDENTIAL FINALED	44082 N EL MACERO DR 068111007	Jackie Bjorkman William Mendes	\$ 5,820.00 HVAC Split System Changeout	\$ 214.96	\$ 214.96
BP2017-0512 6/21/2017	RESIDENTIAL ISSUED	9863 HERSHEY ST 056342001	BECERRA JORGE H & PAULA F Deluxe Heating and Air	\$ 8,200.00 Replace central heating & cooling system	\$ 215.27	\$ 215.27
BP2017-0519 6/26/2017	RESIDENTIAL ISSUED	33935 JEFFERSON BLVD 044100028	REAMER RANCHES GP BELL BROTHERS HEATING AN	\$ 13,255.00 HVAC Changeout - Package Unit	\$ 215.92	\$ 215.92
BP2017-0525 6/27/2017	RESIDENTIAL ISSUED		Kelly Kooling & Heating	\$ 7,000.00 Changout Package AC on Ground	\$ 216.02	\$ 216.02
BP2017-0529 6/28/2017	RESIDENTIAL ISSUED	30998 CR 29A 050180012	KUNST ROBERT J & JEAN J Same Day Service Plumbing	\$ 5,922.00 Install A/C only (3 ton, 14 seer condenser & coil	\$ 215.74	\$ 215.74
BP2017-0530 6/28/2017	RESIDENTIAL FINALED	26223 WOODLAND AVE 049262002	SPIER TERESA L Kelly Kooling & Heating	\$ 5,000.00 Changeout AC on Roof	\$ 215.50	\$ 215.50

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BP2017-0531 6/29/2017	RESIDENTIAL ISSUED	28965 CR 4 051190025	MURILLO FAM TRUST SIERRA PACIFIC HOME & COM	\$ 13,980.00 \$ 289.99 \$ 289.99 Hvac changeout & replace 10 ducts
BP2017-0532 6/29/2017	RESIDENTIAL ISSUED	1450 ALEXANDER HILL LN 051010053	TAKHAR BALRAJ S & BALBIR John Burger Heating & Air Condi	\$ 3,900.00 \$ 215.22 \$ 215.22 Condensor & evap coil change out
8 Permit(s) Issued with Subtype: HVAC-CHANGEOUT				\$63,077.00 \$1,798.62 \$1,798.62

Subtype: INDUSTRIAL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0178 6/7/2017	COMMERCIAL ISSUED	18285 CR 96 025210080	PIONEER OVERSEAS CORP Pioneer Hi-Bred International	\$ 396,165.00 Remodel Headhouse	\$ 6,889.34	\$ 6,889.34
BP2017-0180 6/14/2017	COMMERCIAL ISSUED	18285 CR 96 025210080	PIONEER OVERSEAS CORP Pioneer Hi-Bred International	\$ 4,818,512.00 Receiving Awning and Tower (Scalperator)	\$ 42,707.90	\$ 42,707.90
BP2017-0181 6/28/2017	COMMERCIAL ISSUED	18285 CR 96 025210080	PIONEER OVERSEAS CORP Pioneer Hi-Bred International	\$ 4,286,138.00 Rotex Tower building	\$ 36,953.65	\$ 36,953.65
3 Permit(s) Issued with Subtype: INDUSTRIAL				\$9,500,815.00	\$86,550.89	\$86,550.89

Subtype: MAPS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2017-0289 6/13/2017	MISC FINALED			\$ 0.00 Map copies for survey research	\$ 15.00	\$ 15.00
1 Permit(s) Issued with Subtype: MAPS				\$0.00	\$15.00	\$15.00

Subtype: METAL CONSTRUCTION

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0400 6/8/2017	AG EXEMPT FINALED	14650 CR 87 048220003	BARTH FAM 1993 REV TRUST Cranston Steel Structures, Inc	\$ 90,000.00 Ag exempt metal pole barn (20,114 sq. ft.) for farm equip.	\$ 641.52	\$ 641.52
BP2017-0401 6/8/2017	AG EXEMPT ISSUED	14650 CR 87 048220003	BARTH FAM 1993 REV TRUST Cranston Steel Structures, Inc	\$ 225,000.00 Ag exempt metal extension (5,264 sq. ft.) to barn ag equip.	\$ 373.32	\$ 373.32
BP2017-0411 6/16/2017	AG EXEMPT FINALED	18335 CR 96B 025210030	HUNT RONALD L & NANCY J METALS DIRECT INC.	\$ 35,000.00 AG EXEMPT SQFT 1800 ALL METAL	\$ 617.62	\$ 617.62
3 Permit(s) Issued with Subtype: METAL CONSTRUCTION				\$350,000.00	\$1,632.46	\$1,632.46

Subtype: NON-SUB IMPROVEMENT

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
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FP2017-0056 6/21/2017	FLOODPLAIN FINALED	9863 HERSHEY ST 056342001	BECERRA JORGE H & PAULA E Deluxe Heating and Air	\$ 8,200.00 Floodplain permit for BP2017-0512	\$ 0.00	\$ 0.00
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1 Permit(s) Issued with Subtype: NON-SUB IMPROVEMENT \$8,200.00 \$0.00 \$0.00

Subtype: PLUMBING-MISC

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0522 6/26/2017	RESIDENTIAL ISSUED	44707 COUNTRY CLUB DR 068212006	MEYER FAM TRUST PLUMBING MD	\$ 9,000.00 Replace Water Service from Meter to House	\$ 214.37	\$ 214.37

1 Permit(s) Issued with Subtype: PLUMBING-MISC \$9,000.00 \$214.37 \$214.37

Subtype: POOL-GUNITE

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0438 6/20/2017	RESIDENTIAL ISSUED	16160 CR 97A 025330025	HARRISON LESLIE KAREN KOI PREMIER POOLS & SPAS/RONA	\$ 87,550.27 Install gunite swimming pool	\$ 1,264.30	\$ 1,264.30
BP2017-0461 6/21/2017	RESIDENTIAL ISSUED	25450 CR 96 037020034	HUBEN CHRISTINA E GEREMIA POOLS,INC.	\$ 43,799.00 Install gunite swimming pool	\$ 1,228.56	\$ 1,228.56
BP2017-0479 6/16/2017	RESIDENTIAL ISSUED	18058 MALLARD ST 025523012	Pat and Trudy Colin PREMIER POOLS & SPAS/RONA	\$ 86,200.00 In-Ground Gunite Pool w/ Spa, Heater, Gas and Electric	\$ 1,527.47	\$ 1,527.47

3 Permit(s) Issued with Subtype: POOL-GUNITE \$217,549.27 \$4,020.33 \$4,020.33

Subtype: POOL-IN GROUND

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0347 6/6/2017	RESIDENTIAL ISSUED	33400 PINTAIL ST 025581002	SCOTT KERRY & ELLEN Gold Country Pools	\$ 38,400.00 Install gunite swimming pool	\$ 1,845.06	\$ 1,845.06

1 Permit(s) Issued with Subtype: POOL-IN GROUND \$38,400.00 \$1,845.06 \$1,845.06

Subtype: PROPANE-ABOVE GROUND

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0490 6/27/2017	COMMERCIAL ISSUED	33946 CR 24 025171028	Jim Huynh Suburban Propane	\$ 1,200.00 (2) 500 Gallon Propane Tanks	\$ 899.39	\$ 899.39
BP2017-0517 6/26/2017	COMMERCIAL ISSUED	29320 CR 7A 052060001	VANN BROTHERS GP Suburban Propane	\$ 5,000.00 Above Ground Propane Tank	\$ 289.15	\$ 289.15

2 Permit(s) Issued with Subtype: PROPANE-ABOVE GROUND \$6,200.00 \$1,188.54 \$1,188.54

For the Period 6/1/2017 thru 6/30/2017

Subtype: PROPANE-IN GROUND

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0488 6/14/2017	RESIDENTIAL ISSUED	32640 CR 19 025280001	DANEKAS SHERRY A ETAL Suburban Propane	\$ 1,200.00 Underground propane tank	\$ 359.00	\$ 359.00
1 Permit(s) Issued with Subtype: PROPANE-IN GROUND				\$1,200.00	\$359.00	\$359.00

Subtype: RECORD OF SURVEY

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
CS2016-0042 6/1/2017	SURVEYOR FEES FINALED	309 F ST 010475003	DE JONG MARY	\$ 0.00 ROS Mary De Jong	\$ 530.00	\$ 530.00
CS2017-0013 6/23/2017	SURVEYOR FEES FINALED	28260 CR 23 049100012	DAVIS REV TRUST	\$ 0.00 ROS INAROW TREE COMPANY	\$ 530.00	\$ 530.00
2 Permit(s) Issued with Subtype: RECORD OF SURVEY				\$0.00	\$1,060.00	\$1,060.00

Subtype: REMODEL/ALTERATION

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0476 6/16/2017	RESIDENTIAL ISSUED	25146 CENTRAL WAY 036032001	OKANE JOHN A JR & REBEKAH	\$ 6,000.00 Garage Remodel and Restoration, Including Electrical	\$ 507.44	\$ 507.44
1 Permit(s) Issued with Subtype: REMODEL/ALTERATION				\$6,000.00	\$507.44	\$507.44

Subtype: REROOF

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0459 6/2/2017	RESIDENTIAL ISSUED	17191 CR 96 025130043	TORRES MARTIN & VERONIKA OWNER BUILDER	\$ 8,000.00 REMOVE TILE ADD PREMIER METAL ROOFING	\$ 287.39	\$ 287.39
BP2017-0462 6/5/2017	RESIDENTIAL ISSUED	44408 CLUBHOUSE DR 068182006	PARK FAM TRUST VALLEY ROOFING	\$ 42,940.00 Remove Shakes, install OSB, Felt, and Lifetime Comp	\$ 292.93	\$ 292.93
BP2017-0465 6/6/2017	RESIDENTIAL ISSUED	18680 CR 96 025200010	ZIELESCH AB LIV TRUST Fong's Roofing	\$ 18,645.00 Reroof	\$ 288.77	\$ 288.77
BP2017-0472 6/7/2017	RESIDENTIAL ISSUED	26420 CR 21A 049480002	MULLER JAMES E & JACKQU	\$ 10,000.00 Metal Roofing on Old Barn	\$ 287.65	\$ 287.65
BP2017-0504 6/19/2017	RESIDENTIAL ISSUED	16911 MICHAEL CT 049490064	SEELEY DREW MIKE RABAINO ROOFING, INC	\$ 13,420.00 TEAR OFF, RE ROOF WITH DIAMOND DECK	\$ 288.09	\$ 288.09
BP2017-0523 6/27/2017	RESIDENTIAL ISSUED	52852 SACRAMENTO AVE 043301008	YEARGIN REV LIV TRUST ROUTT ROOFING	\$ 17,042.00 Reroof 26 Square	\$ 290.79	\$ 290.79

For the Period 6/1/2017 thru 6/30/2017

6 Permit(s) Issued with Subtype: REROOF \$110,047.00 \$1,735.62 \$1,735.62

Subtype: RES ABS SEWER LINE

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
EBP2017-0011 6/9/2017	ETRAKIT FINALED	1039 KENNEDY DR 003472015	RAMOS PATRICIA L Bonney Plumbing and Air	\$ 2,279.87 6FT SWR SPOT REPAIR / 3"INCH ABS/ FRONT YARD	\$ 214.70	\$ 214.70

1 Permit(s) Issued with Subtype: RES ABS SEWER LINE \$2,279.87 \$214.70 \$214.70

Subtype: SEWER LINE-TRENCHLESS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0499 6/16/2017	RESIDENTIAL FINALED	44656 GARDEN CT 068220002	FRANKE & DWYRE TRUST The Trenchless Co	\$ 5,100.67 Repair sewer line downstream of 2 way cleanout (Pipe Burst)	\$ 225.22	\$ 225.22

1 Permit(s) Issued with Subtype: SEWER LINE-TRENCHLESS \$5,100.67 \$225.22 \$225.22

Subtype: SINGLE TRIP

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
TR2017-0241 6/1/2017	TRANSPORTATION FINALED			\$ 0.00 Single Trip	\$ 16.00	\$ 16.00
TR2017-0242 6/2/2017	TRANSPORTATION FINALED			\$ 0.00 Single Trip	\$ 16.00	\$ 16.00
TR2017-0243 6/2/2017	TRANSPORTATION FINALED			\$ 0.00 Single Trip	\$ 16.00	\$ 16.00
TR2017-0244 6/5/2017	TRANSPORTATION FINALED			\$ 0.00 Single Trip	\$ 16.00	\$ 16.00
TR2017-0245 6/5/2017	TRANSPORTATION FINALED			\$ 0.00 Single Trip	\$ 16.00	\$ 16.00
TR2017-0246 6/5/2017	TRANSPORTATION FINALED			\$ 0.00 Single Trip	\$ 16.00	\$ 16.00
TR2017-0248 6/7/2017	TRANSPORTATION FINALED			\$ 0.00 Single Trip	\$ 16.00	\$ 16.00
TR2017-0249 6/7/2017	TRANSPORTATION FINALED			\$ 0.00 Single Trip	\$ 16.00	\$ 16.00
TR2017-0250 6/7/2017	TRANSPORTATION FINALED			\$ 0.00 Single Trip	\$ 16.00	\$ 16.00
TR2017-0251 6/7/2017	TRANSPORTATION FINALED			\$ 0.00 Single Trip	\$ 16.00	\$ 16.00
TR2017-0252 6/8/2017	TRANSPORTATION FINALED			\$ 0.00 Singlr Trip	\$ 16.00	\$ 16.00

For the Period 6/1/2017 thru 6/30/2017

TR2017-0257 6/12/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0258 6/12/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0259 6/12/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0260 6/12/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0261 6/12/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0262 6/12/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0266 6/16/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0268 6/19/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0269 6/19/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0272 6/20/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0273 6/21/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0274 6/22/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single trip		
TR2017-0275 6/22/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single trip		
TR2017-0278 6/26/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0279 6/27/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
TR2017-0284 6/29/2017	TRANSPORTATION FINALED	\$ 0.00	\$ 16.00	\$ 16.00
		Single Trip		
27 Permit(s) Issued with Subtype: SINGLE TRIP		\$0.00	\$432.00	\$432.00

Subtype: SOLAR-ALT ENERGY SYSTEM

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0229 6/21/2017	COMMERCIAL ISSUED	28620 CR 27/28536-28612 050100046	BARTH TRUST Kurios Energy	\$ 350,700.00 Shade Structure with PV Roof Mount	\$ 6,539.15	\$ 6,539.15
1 Permit(s) Issued with Subtype: SOLAR-ALT ENERGY SYSTE				\$350,700.00	\$6,539.15	\$6,539.15

Subtype: SOLAR-GROUND MOUNT

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
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For the Period 6/1/2017 thru 6/30/2017

BP2017-0319 6/20/2017	RESIDENTIAL ISSUED	15790 CR 97A 025330005	FRANKE DAVID LAWRENCE QUALITY FIRST HOME IMPROV	\$ 32,800.00	\$ 1,494.08	\$ 1,494.08
GROUND MOUNT SOLAR (18) MODULES 14.7KW						
BP2017-0429 6/8/2017	RESIDENTIAL FINALED	7661 Folsom Street 060142005	MENDOZA SALLY PATRICIA JESS KNOLLE ELECTRICAL	\$ 12,400.00	\$ 1,028.33	\$ 1,028.33
New ground mount 6.72kw to serve 2 residences on site						
BP2017-0447 6/20/2017	RESIDENTIAL FINALED	20172 CR 79A 048080005	DULECK HARRY J & MICHELL CUSTOM DESIGN & CONSTRU	\$ 15,500.00	\$ 1,149.27	\$ 1,149.27
6.43 kW / 26 Modules						
BP2017-0464 6/12/2017	RESIDENTIAL FINALED	37193 HWY 16 025470030	RAMIREZ JOSE LUIS Knolle Electric	\$ 12,000.00	\$ 1,109.90	\$ 1,109.90
6.9 kW DC on 20 Panels						
4 Permit(s) Issued with Subtype: SOLAR-GROUND MOUNT				\$72,700.00	\$4,781.58	\$4,781.58

Subtype: SOLAR-ROOF MNT 10KW OR LESS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0502 6/19/2017	RESIDENTIAL ISSUED	44723 GARDEN CT 068220027	LEANDER TRUST SUNRUN, INC	\$ 17,000.00 SOLAR PV ROOF MOUNT 5.6KW WITH 17 MODULES	\$ 628.51	\$ 628.51
BP2017-0503 6/19/2017	RESIDENTIAL ISSUED	2582 CR 99W 051110074	TOVAR-CLAROS MAYRA CALIFORNIA SOLAR SYSTEMS	\$ 25,000.00 4.64 kW from (16) panels	\$ 499.55	\$ 499.55
BP2017-0527 6/28/2017	RESIDENTIAL ISSUED	23447 CR 88 050160003	DIAZ JOSE AMPLE ELECTRIC, INC.	\$ 7,000.00 Installation of new 2.9 kW DC Solar System	\$ 497.21	\$ 497.21
3 Permit(s) Issued with Subtype: SOLAR-ROOF MNT 10KW OR LESS				\$49,000.00	\$1,625.27	\$1,625.27

Subtype: SOLAR-ROOF MNT 10KW-15KW

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0494 6/16/2017	RESIDENTIAL FINALED	3040 LARA LN 051190003	GARCIA GUERRERO & SANDR Freedom Solar	\$ 36,000.00 Install roof mount pv (18) panels on addition side of the mh	\$ 504.23	\$ 504.23
1 Permit(s) Issued with Subtype: SOLAR-ROOF MNT 10KW-15KW				\$36,000.00	\$504.23	\$504.23

Subtype: SOLAR-ROOF MOUNT

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0457 6/19/2017	RESIDENTIAL ISSUED	39377 SPYGLASS PL 041220019	LEFLER FAM TRUST WESTHAVEN, INC	\$ 70,079.00 Install roof mount pv solar (21.12 kw / 64 modules)	\$ 1,139.48	\$ 1,139.48
1 Permit(s) Issued with Subtype: SOLAR-ROOF MOUNT				\$70,079.00	\$1,139.48	\$1,139.48

Subtype: TANKLESS WATERHEATER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
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For the Period 6/1/2017 thru 6/30/2017

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
EBP2017-0012 6/20/2017	ETRAKIT ISSUED	3815 2ND ST 051 241 01	DYER STEVEN W & MARY L CALIFORNIA DELTA MECHAN	\$ 3,306.00 replace tanked water heater with 9.5GPM gas tankless	\$ 214.70	\$ 214.70

1 Permit(s) Issued with Subtype: TANKLESS WATERHEATER \$3,306.00 \$214.70 \$214.70

Subtype: TENANT IMPROVEMENT

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0448 6/1/2017	COMMERCIAL ISSUED	37060-97 CR 6 053110004	RIVER GARDEN FARMS CO	\$ 75,000.00 Truck Scale	\$ 2,013.74	\$ 2,013.74

1 Permit(s) Issued with Subtype: TENANT IMPROVEMENT \$75,000.00 \$2,013.74 \$2,013.74

Subtype: TRAFFIC CONTROL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
PW2017-0098 6/8/2017	ENCROACHMENT FINALED	CR1 / County Line Rd.		\$ 0.00 PM31330126 / Traffic Control	\$ 0.00	\$ 0.00
PW2017-0100 6/21/2017	ENCROACHMENT ISSUED			\$ 0.00 Traffic Control for Anode Installation PM42955501	\$ 0.00	\$ 0.00

2 Permit(s) Issued with Subtype: TRAFFIC CONTROL \$0.00 \$0.00 \$0.00

Subtype: TRENCHING

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
PW2017-0096 6/5/2017	ENCROACHMENT ISSUED	33782 CR 25 040010008	GREGORY KENNETH C & MAU Diamond D Engineering	\$ 0.00 AG Sleeve / Irrigation Line	\$ 556.50	\$ 556.50
PW2017-0102 6/19/2017	ENCROACHMENT ISSUED	44950 N. El Macero Dr.		\$ 0.00 Excavation for Valve Replacement	\$ 0.00	\$ 0.00
PW2017-0103 6/21/2017	ENCROACHMENT ISSUED	44616 Country Club Dr.		\$ 0.00 Replace Gas Service PM#31311687	\$ 0.00	\$ 0.00

3 Permit(s) Issued with Subtype: TRENCHING \$0.00 \$556.50 \$556.50

Subtype: UP TO 100 PAR

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
PR2017-0012 6/9/2017	PRA FINALED			\$ 0.00 Portuguese Festa Parade, 6/11/17	\$ 53.00	\$ 53.00

1 Permit(s) Issued with Subtype: UP TO 100 PAR \$0.00 \$53.00 \$53.00

For the Period 6/1/2017 thru 6/30/2017

Subtype: WATER HEATER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
EBP2017-0013 6/26/2017	ETRAKIT ISSUED	44558 N EL MACERO DR 068 161 18	WEGNER LYNNE C & KENNETT PLUMBING MD	\$ 1,800.00 50 gal gas water heater change out	\$ 214.70	\$ 214.70
1 Permit(s) Issued with Subtype: WATER HEATER				\$1,800.00	\$214.70	\$214.70

Subtype: WATER HEATER-NEW

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0458 6/2/2017	RESIDENTIAL ISSUED	39370 BLACKHAWK PL 041220016	CASTANON CARLOS & JACQU HALL'S PLUMBING	\$ 3,600.00 NEW WATER HEATER INSTALL (50) GALL	\$ 214.70	\$ 214.70
BP2017-0477 6/8/2017	RESIDENTIAL ISSUED	18104 MALLARD ST 025533009	SMITH DONALD B & LINDA M HALL'S PLUMBING	\$ 2,216.00 Replace water heater (40 gallon)	\$ 214.70	\$ 214.70
BP2017-0493 6/15/2017	RESIDENTIAL ISSUED	38019 CHERRY LN 027060075	ROQUE PATRICIA PLUMBER BY TRADE	\$ 1,422.00 Replace water heater (40 gallon) located outside in closet	\$ 214.70	\$ 214.70
3 Permit(s) Issued with Subtype: WATER HEATER-NEW				\$7,238.00	\$644.10	\$644.10

Subtype: WATER HEATER-TANKLESS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0469 6/6/2017	RESIDENTIAL FINALED	18213 MANDARIN ST 025611010	RABAINO MICHAEL & CHRIST Bassett Plumbing, Inc.	\$ 3,600.00 NEW TANKLESS WATER HEATER	\$ 214.70	\$ 214.70
1 Permit(s) Issued with Subtype: WATER HEATER-TANKLESS				\$3,600.00	\$214.70	\$214.70

Subtype: WINDOWS-OVER 5

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-0470 6/6/2017	RESIDENTIAL ISSUED	24700-04 CR 23A 049210033	SENKBEIL FAM TRUST HALL'S WINDOW CENTER	\$ 25,549.00 (17) Windows Changing Like for Like	\$ 507.12	\$ 507.12
BP2017-0471 6/6/2017	RESIDENTIAL ISSUED	38870 CR 13 056130019	TOLSON REV TRUST HALL'S WINDOW CENTER	\$ 0.00 (5) Windows and (1) Patio Door	\$ 502.30	\$ 502.30
BP2017-0520 6/26/2017	RESIDENTIAL ISSUED	19312 CR 89 050030024	MCGEE CALLIE SEARS HOME IMPROVEMENT	\$ 12,000.00 Changeout (15) Windows	\$ 634.36	\$ 634.36
3 Permit(s) Issued with Subtype: WINDOWS-OVER 5				\$37,549.00	\$1,643.78	\$1,643.78

\$15,634,310.21 \$278,662.49 \$278,662.49

155 Total Permit(s) Issued