

For the Period 10/1/2018 thru 10/31/2018

**Subtype: 2ND HOME**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0674 10/17/2018	RESIDENTIAL ISSUED	27437 MEADOWBROOK DR 069160026	BOWERS MICHAEL K & MARIE Monley Cronin Constuction	\$ 200,000.00 2ND RES HOME 1099 sqft.	\$ 6,218.53	\$ 6,218.53

**1 Permit(s) Issued with Subtype: 2ND HOME** **\$200,000.00** **\$6,218.53** **\$6,218.53**

**Subtype: ACCESSORY STRUCTURE**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0719 10/30/2018	RESIDENTIAL ISSUED	34112 COUNTY ROAD 24 025182002	HANAGAN FAM TRUST A.B.S Builders, INC	\$ 150,000.00 (1) 50' x 100' x 14' Metal Structure for AG purposes w/ conc	\$ 3,274.39	\$ 3,274.39
BP2018-0830 10/12/2018	RESIDENTIAL ISSUED	10200 CR 102 056180006	GILBERT SURV FAM REV TRU; ASTON CONSTRUCTION	\$ 62,000.00 NEW PREFAB METAL BARN	\$ 2,520.64	\$ 2,520.64
BP2018-0892 10/16/2018	RESIDENTIAL ISSUED	42010 HWY 113 056350019	SCHACHERBAUER TERESA L F BACKYARD UNLIMITED	\$ 40,000.00 20x24 Barn / 20x10 Lean-To - No Plumbing, No Electric	\$ 3,248.10	\$ 3,248.10

**3 Permit(s) Issued with Subtype: ACCESSORY STRUCTURE** **\$252,000.00** **\$9,043.13** **\$9,043.13**

**Subtype: BATHROOM REMODEL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0905 10/4/2018	RESIDENTIAL ISSUED	44332 S EL MACERO DR 068191003	ROMINGER FAM LIV TRUST E.J. REED CONSTRUCTION	\$ 50,000.00 (2) BATHROOM REMODEL	\$ 1,687.62	\$ 1,687.62
BP2018-0960 10/12/2018	RESIDENTIAL ISSUED	27462 OAKSIDE DR 069180024	BGF/CTF REV TRUST Owner Builder	\$ 18,700.00 2 Bathroom Remodel/Relocation & Walk-In Closet	\$ 1,224.63	\$ 1,224.63
BP2018-0967 10/16/2018	RESIDENTIAL FINALED	44180 COUNTRY CLUB DR 068122014	HUME GENE & SALI Safe Step Walk-in Tub Co.	\$ 7,500.00 REPLACE EXIST. TUB - ADD (1) 20AMP CIRCUIT - MINOR DRYWALL	\$ 569.76	\$ 569.76

**3 Permit(s) Issued with Subtype: BATHROOM REMODEL** **\$76,200.00** **\$3,482.01** **\$3,482.01**

**Subtype: CAR WASH**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2017-1075 10/10/2018	COMMERCIAL ISSUED	30028-50 CR 8 052050091	GRANT PARK DEVELOPMENT Quality Choice Construction	\$ 150,000.00 New Carwash for ARCO - AM/PM	\$ 4,445.88	\$ 4,445.88

**1 Permit(s) Issued with Subtype: CAR WASH** **\$150,000.00** **\$4,445.88** **\$4,445.88**

For the Period 10/1/2018 thru 10/31/2018

**Subtype: DEMOLITION OF POOL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0871 10/10/2018	RESIDENTIAL ISSUED	26260 CR 98 037050005	FIELD TRUST OWNER BUILDER	\$ 20,000.00 REMOVE EXISTING IN-GROUND POOL * DECK	\$ 483.30	\$ 483.30
BP2018-0884 10/11/2018	RESIDENTIAL ISSUED	33521 WILD WINGS DR 025504005	MARTIN JOHN M & LUZANNE Scotland Yards Landscaping	\$ 15,000.00 Demolition of swimming pool	\$ 483.30	\$ 483.30
BP2018-0897 10/22/2018	RESIDENTIAL FINALED	28141 EL CAMINO 030070073	COWEN RICHARD & JOSEPHIN ANDY GAGNON LANDSCAPES	\$ 43,172.00 DEMO OF POOL - DECK - LANDSCAPE	\$ 483.82	\$ 483.82
<b>3 Permit(s) Issued with Subtype: DEMOLITION OF POOL</b>				<b>\$78,172.00</b>	<b>\$1,450.42</b>	<b>\$1,450.42</b>

**Subtype: DOCK**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0451 10/25/2018	COMMERCIAL ISSUED	17780 CR 85B 049180068	Roy Fong	\$ 20,000.00 Loading Dock for BP2014-0733	\$ 1,192.63	\$ 1,192.63
<b>1 Permit(s) Issued with Subtype: DOCK</b>				<b>\$20,000.00</b>	<b>\$1,192.63</b>	<b>\$1,192.63</b>

**Subtype: ELEC-325TO1000 AMP**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-1018 10/31/2018	COMMERCIAL ISSUED	16816 ANTELOPE ST 049264007	SCHWARZGRUBER FAM TRUS Ahai Electric	\$ 28,000.00 Replace 17 Meters- 400A 3Phase 4Wire Subservice	\$ 562.03	\$ 562.03
<b>1 Permit(s) Issued with Subtype: ELEC-325TO1000 AMP</b>				<b>\$28,000.00</b>	<b>\$562.03</b>	<b>\$562.03</b>

**Subtype: ELEC-MISC**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0776 10/8/2018	RESIDENTIAL ISSUED	23745 CR 14 061140005	Rudolph Ranch LLC	\$ 4,500.00 Install electrical lighting for Ag Exempt fr/ main serv.	\$ 352.59	\$ 352.59
<b>1 Permit(s) Issued with Subtype: ELEC-MISC</b>				<b>\$4,500.00</b>	<b>\$352.59</b>	<b>\$352.59</b>

**Subtype: ELEC-OVER 1000 AMP**

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 10/1/2018 thru 10/31/2018

<b>BP2018-0839</b> 10/10/2018	COMMERCIAL ISSUED	26888 CR 90 038040033	HAYKINGDOM INC BUTTERFIELD ELECTRIC, INC.	\$ 90,000.00 \$ 2,817.01	\$ 2,817.01	\$ 2,817.01
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**1 Permit(s) Issued with Subtype: ELEC-OVER 1000 AMP** **\$90,000.00** **\$2,817.01** **\$2,817.01**

**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
<b>BP2018-0890</b> 10/1/2018	COMMERCIAL FINALED	25242 CR 95 038120017	ANTIBODIES INC Angel Electric	\$ 4,855.00 200 AMP UPGRADE PANEL	\$ 214.20	\$ 214.20
<b>BP2018-0895</b> 10/2/2018	COMMERCIAL FINALED	CR 25 / CR 86A 047140026	FERRO INVESTMENTS LP Owner builder	\$ 650.00 Replace electrical service for ag well (100 amp)	\$ 214.20	\$ 214.20
<b>BP2018-0896</b> 10/2/2018	COMMERCIAL ISSUED	CR 87 050090003	FERRO INVESTMENTS LP Owner builder	\$ 1,500.00 Relocate electrical service (200 amp) for (e) sfd / well	\$ 214.20	\$ 214.20
<b>BP2018-0906</b> 10/4/2018	COMMERCIAL FINALED	10475 CR 102 056170034	ARIF MUHAMMED Owner Builder	\$ 1,000.00 New Service to Ag Well - 100 AMP	\$ 276.26	\$ 276.26
<b>BP2018-0912</b> 10/5/2018	COMMERCIAL FINALED	38766 CR 27 041030010	AOKI REV TRUST WellTec, Inc.	\$ 200.00 INSTALL SECOND GROUND ROD 4 WIRE 100AMP SERVICE DROP	\$ 276.26	\$ 276.26
<b>BP2018-0914</b> 10/5/2018	COMMERCIAL ISSUED	.7MILES WEST OF I-5, 60 NORTH 055050015	LONG FAM TRUST ETAL WellTec, Inc.	\$ 2,500.00 INSTALL NEW 200AMP SERVICE DROP AG IRRIGATION WATER PUMP	\$ 276.26	\$ 276.26
<b>BP2018-0921</b> 10/5/2018	RESIDENTIAL FINALED	29017 MAIN ST 049457010	PEREZ JORGE L JCM ELECTRIC	\$ 2,235.00 Upgrade Panel 200 AMPS	\$ 276.76	\$ 276.76
<b>BP2018-0934</b> 10/10/2018	RESIDENTIAL FINALED	16565 CR 94B 025350029	COUNTY ROAD 94B LLC JSD ELECTRIC	\$ 2,500.00 REPLACE 200AMP PANEL ADD NEW 200SERVICE PANEL	\$ 276.76	\$ 276.76
<b>BP2018-0936</b> 10/10/2018	RESIDENTIAL FINALED	16565 CR 94B 025350029	COUNTY ROAD 94B LLC JSD ELECTRIC	\$ 2,500.00 ADD 200AMP PANEL FOR FUTURE POOL HOUSE	\$ 276.76	\$ 276.76
<b>BP2018-0977</b> 10/19/2018	COMMERCIAL ISSUED	16416 JENSEN LN 049140042	JENSEN TRUST Owner builder	\$ 6,000.00 Upgrade service fr/ 100 to 200 amp for ag well pump	\$ 332.26	\$ 332.26
<b>BP2018-0979</b> 10/19/2018	COMMERCIAL FINALED	27151 Mace Blvd 068130009	Fout Homes	\$ 3,500.00 100 Amp Meter Pedestal To Irrigation Clock	\$ 294.24	\$ 294.24
<b>BP2018-0992</b> 10/24/2018	RESIDENTIAL ISSUED	25866 HWY 128 030260042	AHUMADA MICHAEL R OWNER BUILDER	\$ 1,200.00 INSTALL (1) 200 AMP PANEL	\$ 294.74	\$ 294.74
<b>BP2018-0996</b> 10/25/2018	COMMERCIAL ISSUED	52915 NETHERLANDS AVE 043283002	FRIENDS CLARKSBURG PUB L JOEL BIDINGER	\$ 500.00 REPLACE EXISTING 70 (AMP) SUBPANEL WITH SAME	\$ 276.26	\$ 276.26
<b>BP2018-0999</b> 10/26/2018	COMMERCIAL ISSUED	060060022	BLOOM FAM TRUST JESS KNOLLE ELECTRICAL	\$ 4,000.00 200A ELECTRIC METER SERVICE FOR AG WELL	\$ 490.72	\$ 490.72
<b>BP2018-1006</b> 10/26/2018	RESIDENTIAL ISSUED	060060022	BLOOM FAM TRUST JESS KNOLLE ELECTRICAL	\$ 2,000.00 200A ELECTRIC METER SERVICE FOR FUTURE HOME	\$ 294.74	\$ 294.74
<b>BP2018-1010</b> 10/29/2018	RESIDENTIAL ISSUED	37420 SOUTH RIVER RD 043260025	SOUZA FAM REV TRUST Woods Electric	\$ 2,500.00 Change out electrical service (200 amp) to house	\$ 327.74	\$ 327.74

**16 Permit(s) Issued with Subtype: ELEC-UP TO 325 AMP** **\$37,640.00** **\$4,612.36** **\$4,612.36**

For the Period 10/1/2018 thru 10/31/2018

**Subtype: FSA - DAVIS**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2018-0448 10/3/2018	FSA FINALED	1661 Spring Street (Bldg. 1) 035970034	TNHC-HW CANNERY LLC	\$ 0.00 Bldg 1 (Multi-family: Units 211-215, 311-315, 411-415)	\$ 47,700.00	\$ 47,700.00
FE2018-0449 10/3/2018	FSA FINALED	1661 Spring Street (Bldg. 2) 035970034	TNHC-HW CANNERY LLC	\$ 0.00 Bldg 2 (Multi-family: Units 221-225, 321-325, 421-425)	\$ 47,700.00	\$ 47,700.00
FE2018-0450 10/3/2018	FSA FINALED	1661 Spring Street (Bldg. 3) 035970034	TNHC-HW CANNERY LLC	\$ 0.00 Bldg. 3 (Multi-family Units: 231-235, 331-335, 431-435)	\$ 47,700.00	\$ 47,700.00
FE2018-0451 10/3/2018	FSA FINALED	1661 Spring Street (Bldg. 4) 035970034	TNHC-HW CANNERY LLC	\$ 0.00 Bldg. 4 (Multi-family units: 241-245, 341-345, 441-445)	\$ 47,700.00	\$ 47,700.00
<b>4 Permit(s) Issued with Subtype: FSA - DAVIS</b>				<b>\$0.00</b>	<b>\$190,800.00</b>	<b>\$190,800.00</b>

**Subtype: FSA - WOODLAND**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2018-0456 10/10/2018	FSA FINALED	118 N CLEVELAND ST 005591004	TREJO ANTHONY & HELEN	\$ 0.00 FSA - Woodland - Single family dwelling (ADU)	\$ 3,118.00	\$ 3,118.00
FE2018-0459 10/17/2018	FSA FINALED	2655 Southern Place 042030053	LENNAR HOMES CAL INC	\$ 0.00 FSA - Woodland - Single family dwelling	\$ 3,118.00	\$ 3,118.00
FE2018-0460 10/17/2018	FSA FINALED	2659 Southern Place 042030053	LENNAR HOMES CAL INC	\$ 0.00 FSA - Woodland - Single family dwelling	\$ 3,118.00	\$ 3,118.00
FE2018-0461 10/17/2018	FSA FINALED	2660 Southern Place 042030053	LENNAR HOMES CAL INC	\$ 0.00 FSA - Woodland - Single family dwelling	\$ 3,118.00	\$ 3,118.00
FE2018-0462 10/17/2018	FSA FINALED	2656 Southern Place 042030053	LENNAR HOMES CAL INC	\$ 0.00 FSA - Woodland - Single family dwelling	\$ 3,118.00	\$ 3,118.00
<b>5 Permit(s) Issued with Subtype: FSA - WOODLAND</b>				<b>\$0.00</b>	<b>\$15,590.00</b>	<b>\$15,590.00</b>

**Subtype: FSA - YOLO COUNTY**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FE2018-0236 10/17/2018	FSA FINALED	27437 MEADOWBROOK DR 069160026	BOWERS MICHAEL K & MARIE Monley Cronin Constuction	\$ 0.00 FOR PERMIT BP2018-0674	\$ 6,515.00	\$ 6,515.00
FE2018-0435 10/11/2018	FSA FINALED	845 KENTUCKY AVE 027340008	BUNGE MILLING CO O & M Industries	\$ 0.00 FSA fees for BP2018-0859 (Change of Use)	\$ 1,255.00	\$ 1,255.00
FE2018-0454 10/10/2018	FSA FINALED	30050/ 30056 CR 8 052050091	GRANT PARK DEVELOPMENT To be determined	\$ 0.00 FSA fees for BP2017-1062	\$ 4,204.51	\$ 4,204.51
FE2018-0455 10/10/2018	FSA FINALED	30028-50 CR 8 052050091	GRANT PARK DEVELOPMENT	\$ 0.00 BP2018-1075	\$ 718.85	\$ 718.85

For the Period 10/1/2018 thru 10/31/2018

**4 Permit(s) Issued with Subtype: FSA - YOLO COUNTY \$0.00 \$12,693.36 \$12,693.36**

**Subtype: GRADING 101-1K CU YDS**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>BP2018-0685</b> 10/3/2018	COMMERCIAL ISSUED	13630 HWY 16 048010007	RUMSEY INDIAN RANCHERIA ALTA CONCRETE INC	\$ 100,000.00 Grading for Construction FUEL STATION, 2 SHIPPING CONTAINER	\$ 928.10	\$ 928.10

**1 Permit(s) Issued with Subtype: GRADING 101-1K CU YDS \$100,000.00 \$928.10 \$928.10**

**Subtype: HVAC-FURNACE/OR A/C CONDENSER**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>BP2018-0891</b> 10/1/2018	RESIDENTIAL FINALED	21558 ROSE LN 041040047	AGIUS FAM TRUST BJ HEATING AIR CONDITIONING	\$ 17,038.00 HVAC REPLACEMENT ( WITH 40 FEET OF DUCTS)	\$ 288.57	\$ 288.57
<b>BP2018-0920</b> 10/5/2018	RESIDENTIAL ISSUED	18362 RING-NECKED CT 025594003	JHCR ROTTEVEEL RANCH LLC GREINER HEATHING & AIR SO	\$ 17,291.00 REPLACE FURNACE & AC	\$ 333.12	\$ 333.12
<b>BP2018-0942</b> 10/11/2018	RESIDENTIAL ISSUED	26466 REDWING ST 049385007	ELLSWORTH RONALD JAMES SM Air	\$ 3,500.00 REPLACE ROOFTOP MOUNTED PACKAGE UNIT	\$ 331.37	\$ 331.37
<b>BP2018-0966</b> 10/16/2018	RESIDENTIAL ISSUED	26633 WOODLAND AVE 049311004	SCOGGIN REV TRUST Pearce Heating & Air	\$ 7,809.00 REPLACE EXISTING HVAC SYSTEM WITH NEW SYSTEM	\$ 331.89	\$ 331.89
<b>BP2018-0970</b> 10/18/2018	RESIDENTIAL ISSUED	43434 MONTGOMERY AVE 069160011	KLISIEWICZ JOHN M & MARY GREINER HEATHING & AIR SO	\$ 8,662.00 Replace furnace & A/C	\$ 332.00	\$ 332.00
<b>BP2018-1011</b> 10/30/2018	RESIDENTIAL ISSUED	14215 1ST ST 025414003	JUAREZ CARLOS CASTRO ETA Empire Insulation	\$ 1,500.00 Single Wall Heater Change Out	\$ 331.37	\$ 331.37

**6 Permit(s) Issued with Subtype: HVAC-FURNACE/OR A/C CO \$55,800.00 \$1,948.32 \$1,948.32**

**Subtype: INDUSTRIAL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>BP2018-0481</b> 10/15/2018	COMMERCIAL ISSUED	26779 HWY 16 049170048	Sam S Shin CalState Construction Co.	\$ 430,200.00 Solano Mushroom Farm, Bldg B: Compost Potting	\$ 9,806.36	\$ 9,806.36
<b>BP2018-0482</b> 10/15/2018	COMMERCIAL ISSUED	26779 HWY 16 049170048	Sam S Shin CalState Construction Co.	\$ 430,200.00 Solano Mushroom Farm, Bldg C: Greenhouse 1	\$ 10,120.94	\$ 10,120.94
<b>BP2018-0757</b> 10/19/2018	COMMERCIAL ISSUED	18285 CR 96 025210080	PIONEER OVERSEAS CORP DIAMOND D GENERAL ENGINEERING	\$ 108,000.00 Trench ferrel gas lines and to (2) proposed industrial ovens	\$ 2,796.56	\$ 2,796.56
<b>BP2018-0862</b> 10/24/2018	COMMERCIAL ISSUED	20213 CR 103 042030006	MAUPIN RANCH PROPERTIES I TBD	\$ 31,458.00 1 (Shipping Container)	\$ 1,612.30	\$ 1,612.30
<b>BP2018-0863</b> 10/24/2018	COMMERCIAL ISSUED	20213 CR 103 042030006	MAUPIN RANCH PROPERTIES I TBD	\$ 31,458.00 2 (Shipping Container)	\$ 1,138.06	\$ 1,138.06

For the Period 10/1/2018 thru 10/31/2018

<b>BP2018-0864</b> 10/24/2018	COMMERCIAL ISSUED	20213 CR 103 042030006	MAUPIN RANCH PROPERTIES I	\$ 31,458.00	\$ 1,138.06	\$ 1,138.06
					3 (Shipping Container)	
<b>BP2018-0865</b> 10/24/2018	COMMERCIAL ISSUED	20213 CR 103 042030006	MAUPIN RANCH PROPERTIES I	\$ 31,458.00	\$ 1,138.06	\$ 1,138.06
			TBD		4 (Shipping Container)	
<b>7 Permit(s) Issued with Subtype: INDUSTRIAL</b>				<b>\$1,094,232.00</b>	<b>\$27,750.34</b>	<b>\$27,750.34</b>

**Subtype: NEW SFD**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>BP2018-0870</b> 10/3/2018	RESIDENTIAL ISSUED	28667 CR 87 (nearest cross HWY 1 030200036	PUTAH CREEK SOLAR FARMS Owner/Builder	\$ 375,000.00	\$ 10,225.31	\$ 9,630.31
					New Single Family Dwelling - 2,471 SF	
<b>1 Permit(s) Issued with Subtype: NEW SFD</b>				<b>\$375,000.00</b>	<b>\$10,225.31</b>	<b>\$9,630.31</b>

**Subtype: PATIO COVER-UNDER 500 SQFT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>BP2018-0829</b> 10/17/2018	RESIDENTIAL ISSUED	33521 WILD WINGS DR 025504005	MARTIN JOHN M & LUZANNE OWNER BUILDER	\$ 55,000.00	\$ 901.67	\$ 901.67
					NEW PATIO COVER, OUTDOOR KITCHEN, GAS LINE & ELECTRICAL	
<b>1 Permit(s) Issued with Subtype: PATIO COVER-UNDER 500 SQ</b>				<b>\$55,000.00</b>	<b>\$901.67</b>	<b>\$901.67</b>

**Subtype: PATIO DECK, UNCOVERED**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>BP2018-0879</b> 10/8/2018	RESIDENTIAL ISSUED	15940 CR 87 049140024	SCHWENGER DAVID P & REBE Owner Builder	\$ 15,000.00	\$ 890.87	\$ 890.87
					Replace existing deck, uncovered	
<b>1 Permit(s) Issued with Subtype: PATIO DECK, UNCOVERED</b>				<b>\$15,000.00</b>	<b>\$890.87</b>	<b>\$890.87</b>

**Subtype: PHOTOVOLTAIC / SOLAR SYSTEM, RESID**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>BP2018-0882</b> 10/9/2018	RESIDENTIAL FINALED	25895 CR 21A 049170042	HARRINGTON SHELLY & WILL Sunworks United Inc	\$ 102,905.00	\$ 1,556.03	\$ 1,556.03
					Residential Ground Mount - 20.46KW - 66 MODS	
<b>1 Permit(s) Issued with Subtype: PHOTOVOLTAIC / SOLAR SY</b>				<b>\$102,905.00</b>	<b>\$1,556.03</b>	<b>\$1,556.03</b>

**Subtype: PLUMBING-MISC**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
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For the Period 10/1/2018 thru 10/31/2018

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0938 10/11/2018	RESIDENTIAL ISSUED	27035 CR 2 051140007	HODGSON LEONARD J Same Day Service Plumbing	\$ 8,500.00 Plumbing for WH Relocation - 10FT GAS/200FT WATER	\$ 413.01	\$ 413.01

**1 Permit(s) Issued with Subtype: PLUMBING-MISC \$8,500.00 \$413.01 \$413.01**

**Subtype: POOL &/ OR SPA REMODEL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0898 10/23/2018	RESIDENTIAL ISSUED	28141 EL CAMINO 030070073	COWEN RICHARD & JOSEPHIN ANDY GAGNON LANDSCAPES	\$ 188,985.00 NEW POOL - DECK - LANDSCAPE	\$ 1,281.49	\$ 1,281.49

**1 Permit(s) Issued with Subtype: POOL &/ OR SPA REMODEL \$188,985.00 \$1,281.49 \$1,281.49**

**Subtype: PROPANE TANK INSTALLATION**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0888 10/11/2018	COMMERCIAL ISSUED	041040017	BULLERO FARMS LLC	\$ 6,000.00 30,000 GALLONS PROPANE TANK ABOVE GROUND	\$ 580.49	\$ 580.49

**1 Permit(s) Issued with Subtype: PROPANE TANK INSTALLATION \$6,000.00 \$580.49 \$580.49**

**Subtype: REMODEL/ALTERATION**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0958 10/16/2018	RESIDENTIAL ISSUED	25265 CARLSBAD AVE 037020043	JOHNSON DELMAR J & VICKIE MYERS CONSTRUCTION	\$ 14,000.00 Replace Siding - Replace 8 Windows	\$ 1,024.31	\$ 1,024.31

**1 Permit(s) Issued with Subtype: REMODEL/ALTERATION \$14,000.00 \$1,024.31 \$1,024.31**

**Subtype: REROOF**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0893 10/1/2018	RESIDENTIAL FINALED	42350-62 7TH ST 056315003	COLE NORMAN D & CAROLYN Ric Olstad Roofing	\$ 15,000.00 Re-roof - Install 60lb. felt 30 year comp (4plex)	\$ 353.30	\$ 353.30
BP2018-0894 10/1/2018	RESIDENTIAL FINALED	42341-53 6TH ST/9524-28 RAILR 056315002	COLE NORMAN D & CAROLYN Ric Olstad Roofing	\$ 15,000.00 Re-roof - Install 30 lb. felt 30 yr comp (4plex)	\$ 353.30	\$ 353.30
BP2018-0900 10/2/2018	RESIDENTIAL FINALED	37516 SACRAMENTO ST 025390046	MCDERMID FAM REV TRUST DIEGO LOPEZ ROOFING	\$ 14,970.00 Re-roof; tear off & install cool roof comp (34 sqs.)	\$ 357.20	\$ 357.20
BP2018-0907 10/5/2018	RESIDENTIAL FINALED	27363 EAGLE VIEW CT 068270018	MOORE LIV TRUST VALLEY ROOFING	\$ 34,700.00 Re-roof, Tear off shakes	\$ 381.67	\$ 381.67
BP2018-0908 10/5/2018	RESIDENTIAL ISSUED	27228 FAIRWAY ESTATES 068230011	CRANDALL BRADFORD & LYN PetersenDean	\$ 79,777.35 Reroof, Replace Wood Shake to Tile	\$ 403.23	\$ 403.23

For the Period 10/1/2018 thru 10/31/2018

<b>BP2018-0931</b> 10/10/2018	RESIDENTIAL ISSUED	36085 CR 30 037030011	RANEY 2017 TRUST T & K Roofing	\$ 11,700.00 \$ 395.66	\$ 395.66	Re-roof: remove layer comp & install cool roof (32 sqs)
<b>BP2018-0937</b> 10/10/2018	RESIDENTIAL ISSUED	44264 GREENVIEW DR 068140009	PAIKOFF-POWELL FAM TRUST SEMPER SOLARIS CONSTRUCT	\$ 46,320.00 \$ 401.16	\$ 401.16	RESIDENTIAL REROOF SQ FT ( 54.33)
<b>BP2018-0962</b> 10/15/2018	RESIDENTIAL ISSUED	34376 CR 24 025183010	LOPEZ DIANA S & JOSE ALFRE Owner Builder	\$ 4,500.00 \$ 394.73	\$ 394.73	REROOF SHOP BUILDING W/ SHINGLES
<b>BP2018-0985</b> 10/23/2018	RESIDENTIAL ISSUED	17011 OMEGA/26231 GRAFTON 049283007	NORDSTROM FAM TRUST OWNER BUILDER	\$ 1,000.00 \$ 394.64	\$ 394.64	REPAIR & REPLACE CORRUGATED FIBERGLASS ON 30X24 CARPORT
<b>BP2018-0995</b> 10/25/2018	RESIDENTIAL ISSUED	37400 SOUTH RIVER RD 043260047	PRIEST DIANE Munoz Roofing and Roof Inspector	\$ 15,000.00 \$ 429.09	\$ 429.09	Reroof, Tear off existing and replace
<b>BP2018-1002</b> 10/25/2018	RESIDENTIAL ISSUED	44719 S EL MACERO DR 068242010	WILLIAMS REV TRUST Valley Roofing	\$ 32,345.00 \$ 399.34	\$ 399.34	REROOF-56SQ-INSTALL OSB SHEATH;30LB FELT LIFETIME COMPOSITIO
<b>BP2018-1004</b> 10/25/2018	RESIDENTIAL ISSUED	44465 S EL MACERO DR 068163015	MARIANI DEC 1993 TRUST CARMICHAEL ROOFING INC.	\$ 40,022.00 \$ 400.34	\$ 400.34	REROOF - 44SQ - REMOVE CEDAR SHING & INSTALL NEW COMP/JM PVC
<b>BP2018-1015</b> 10/30/2018	RESIDENTIAL ISSUED	52940 PARK AVE 043274002	CASEY REV TRUST ROUTT ROOFING	\$ 12,744.00 \$ 395.80	\$ 395.80	REROOF-TEAR OFF SHAKE/INSTALL PROSOLAURUS-18SQ
<b>BP2018-1016</b> 10/30/2018	RESIDENTIAL ISSUED	52940 PARK AVE 043274002	CASEY REV TRUST ROUTT ROOFING	\$ 3,540.00 \$ 394.64	\$ 394.64	REROOF GARAGE-TEAR OFF SHAKE/INSTALL PROSOLAURUS-5SQ
<b>BP2018-1017</b> 10/31/2018	RESIDENTIAL ISSUED	44599 N EL MACERO DR 068202002	STENSON FAM TRUST BRAZIL QUALITY CONSTRUCT	\$ 30,839.00 \$ 399.15	\$ 399.15	REMOVE 1 LAYER OF WOODSHAKE SHINGLES 52 SQ INSTALL NEW COMP

**15 Permit(s) Issued with Subtype: REROOF \$357,457.35 \$5,853.25 \$5,853.25**

**Subtype: RESTAURANT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>BP2017-1062</b> 10/10/2018	COMMERCIAL ISSUED	30050/ 30056 CR 8 052050091	GRANT PARK DEVELOPMENT Quality Choice Construction	\$ 800,000.00 New convenience AM/PM store & Subway	\$ 14,659.65	\$ 14,659.65

**1 Permit(s) Issued with Subtype: RESTAURANT \$800,000.00 \$14,659.65 \$14,659.65**

**Subtype: RETAIL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>BP2018-0480</b> 10/15/2018	COMMERCIAL ISSUED	26779 HWY 16 049170048	Sam S Shin CalState Construction Co.	\$ 299,200.00 Solano Mushroom Farm, Bldg A: Fruit Stand	\$ 7,608.44	\$ 7,608.44

**1 Permit(s) Issued with Subtype: RETAIL \$299,200.00 \$7,608.44 \$7,608.44**



For the Period 10/1/2018 thru 10/31/2018

**Subtype: SOLAR - GROUND MOUNT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0913 10/12/2018	RESIDENTIAL ISSUED	23501-05 CR 95 040180035	FELSCH GLENN A JR & CHERY Hooked On Solar, Inc.	\$ 12,000.00 GROUND MOUNT SOLAR - 5.23KW -	\$ 1,104.24	\$ 1,104.24
BP2018-0981 10/22/2018	RESIDENTIAL ISSUED	32250 CR 14 054090005	GIGUIERE FAMILY TRUST CUSTOM DESIGN & CONSTRU	\$ 41,000.00 Off-Grid Grount Mnt Solar-12.6kW-48 300W Mods-(2) 7.7 Inv.	\$ 1,213.65	\$ 1,213.65
<b>2 Permit(s) Issued with Subtype: SOLAR - GROUND MOUNT</b>				<b>\$53,000.00</b>	<b>\$2,317.89</b>	<b>\$2,317.89</b>

**Subtype: SOLAR - ROOF MOUNT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0901 10/4/2018	RESIDENTIAL ISSUED	27500 PIERCE RANCH RD 037180030	HEALD-MCELHENEY REV TRU Capital City Solar Electric	\$ 28,981.00 Install 6.48kw roof mount solar (18 modules) on residence	\$ 501.07	\$ 501.07
BP2018-0902 10/4/2018	RESIDENTIAL ISSUED	25967 STEPHENS ST 049571018	SVOBODA ROBERT D BVI Solar	\$ 20,000.00 Install 6kw roof mount (20 modules) on residence	\$ 498.90	\$ 498.90
BP2018-0903 10/4/2018	RESIDENTIAL ISSUED	18215 GADWALL ST 025543005	SANTANA IMELDA VIVINT SOLAR DEVELOPER, L	\$ 18,480.00 Residential Roof Mount - 8.4KW - 28 Panels	\$ 490.90	\$ 490.90
BP2018-0911 10/5/2018	RESIDENTIAL ISSUED	18040 BLUE WINGED CT 025513005	LEWIS FAM REV LIV TRUST Sunrun	\$ 11,307.00 5.2 kW Roof Mount 18 Modules	\$ 669.69	\$ 669.69
BP2018-0915 10/5/2018	RESIDENTIAL FINALED	1316 DRUMMOND SOUTH 069230032	NATSOULAS JOHN Sun Metrics	\$ 20,000.00 15. kW Roof Mount Solar	\$ 511.50	\$ 511.50
BP2018-0923 10/8/2018	RESIDENTIAL ISSUED	27035 COUNTRY CLUB CIR 068212015	LEACOX JEFFREY & GINGER Sunrun	\$ 30,047.00 ROOF MOUNT SOLAR (44) MODULES 15.4KW	\$ 758.85	\$ 758.85
BP2018-0924 10/8/2018	RESIDENTIAL FINALED	33381 PINTAIL ST 025574005	DOUGLAS SMITH FAM TRUST All About Solar	\$ 20,000.00 Install roof mount solar 6.0KW (20 panels) on residence	\$ 552.30	\$ 552.30
BP2018-0952 10/12/2018	RESIDENTIAL FINALED	29640 THE HORSESHOE 030260040	BREWER JOHNSON 2016 LIV TI	\$ 21,168.00 5.04 kW Roof Mount 14 Panels	\$ 587.43	\$ 587.43
BP2018-0971 10/18/2018	RESIDENTIAL ISSUED	26909 PLAINFIELD ST 049343008	CONRIQUE MIGUEL V3 ELECTRIC	\$ 26,200.00 ROOF MOUNT SOLAR (6.1KW) 20 MODULES	\$ 778.49	\$ 778.49
BP2018-0972 10/18/2018	RESIDENTIAL ISSUED	26818 CAPAY ST 049324002	WEAVER 2018 REV TRUST V3 ELECTRIC	\$ 26,840.00 ROOF MOUNT SOLAR 22 MODUELS 6.71KW	\$ 574.33	\$ 574.33
BP2018-0973 10/18/2018	RESIDENTIAL ISSUED	25760 GRAFTON ST 049533003	CASTLE DONALD L & KARI B Finco Energy	\$ 22,000.00 Install roof mount pv solar (29 modules, 7.7kw)	\$ 572.70	\$ 572.70
BP2018-1012 10/30/2018	RESIDENTIAL ISSUED	25980 GRAFTON ST 049503002	LOPEZ ELVA & MARTIN V3 ELECTRIC	\$ 23,180.00 ROOF MOUNT SOLAR (19) MODULES 5.79KW	\$ 572.85	\$ 572.85
<b>12 Permit(s) Issued with Subtype: SOLAR - ROOF MOUNT</b>				<b>\$268,203.00</b>	<b>\$7,069.01</b>	<b>\$7,069.01</b>

For the Period 10/1/2018 thru 10/31/2018

**Subtype: SOLAR-GROUND MOUNT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0711 10/3/2018	RESIDENTIAL FINALED	36533 NETHERLANDS RD 043160035	MARTIN-MIDDLETON TRUST Matson Services	\$ 27,000.00 RES GROUND MOUNT SOLAR 9.8KW - NO PANEL UPGRADE REQ - 28 PAN	\$ 1,152.61	\$ 1,152.61
BP2018-0788 10/10/2018	RESIDENTIAL ISSUED	38954 ASPEN ST 027081003	PRUITT FAM REV TRUST SUNRUN, INC	\$ 28,362.00 14.5KW SOLAR GROUND MOUNT (50) MODULES WITH 40FT TRENCH	\$ 1,270.65	\$ 1,270.65
BP2018-0828 10/4/2018	RESIDENTIAL FINALED	24568 CR 98 040200031	EOFF EXEMPT CREDIT TRUST	\$ 58,620.00 SOLAR GROUND MOUNT 12.87KW (39) MODULES	\$ 1,315.42	\$ 1,315.42
<b>3 Permit(s) Issued with Subtype: SOLAR-GROUND MOUNT</b>				<b>\$113,982.00</b>	<b>\$3,738.68</b>	<b>\$3,738.68</b>

**Subtype: SOLAR-ROOF MOUNT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0771 10/30/2018	COMMERCIAL ISSUED	45496 CR 35 033130007	PASCHOAL REV TRUST CHICO ELECTRIC	\$ 248,353.00 Roof Mount Solar - 120.6 kW - 416 Modules	\$ 2,083.63	\$ 2,083.63
<b>1 Permit(s) Issued with Subtype: SOLAR-ROOF MOUNT</b>				<b>\$248,353.00</b>	<b>\$2,083.63</b>	<b>\$2,083.63</b>

**Subtype: STORAGE BUILDING**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0791 10/5/2018	COMMERCIAL ISSUED	17805 CR 85C 049170040	RAVEN DAVID JEFF RAVEN	\$ 18,000.00 INSTALLATION OF 1 CONNEX (STORAGE CONTAINER ) 24X24 FOUNDATI	\$ 1,197.71	\$ 1,197.71
BP2018-0909 10/16/2018	COMMERCIAL ISSUED	37323 HWY 16 025470035	PETOSEED CO INC Owner Builder	\$ 20,000.00 Installation of Canopy for Storage Containers - 3200SF	\$ 1,230.90	\$ 1,230.90
<b>2 Permit(s) Issued with Subtype: STORAGE BUILDING</b>				<b>\$38,000.00</b>	<b>\$2,428.61</b>	<b>\$2,428.61</b>

**Subtype: STUCCO/SIDING**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-1009 10/29/2018	RESIDENTIAL ISSUED	17417 WILLOW OAK WAY 025420004	BOYD CAREY ETAL OWNER BUILDER	\$ 31,500.00 INSTALL LAP SIDING OVER EXISTING BOARD SIDING	\$ 588.82	\$ 588.82
<b>1 Permit(s) Issued with Subtype: STUCCO/SIDING</b>				<b>\$31,500.00</b>	<b>\$588.82</b>	<b>\$588.82</b>

For the Period 10/1/2018 thru 10/31/2018

**Subtype: TENANT IMPROVEMENT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>BP2018-0689</b> 10/4/2018	COMMERCIAL ISSUED	13459 CR 100 027280003	SAKATA SEED AMERICA INC DesCor Builders	\$ 3,000,000.00 Install Seed Milling Equipment in Warehouse	\$ 28,187.53	\$ 28,187.53
<b>BP2018-0859</b> 10/11/2018	COMMERCIAL ISSUED	845 KENTUCKY AVE 027340008	BUNGE MILLING CO O & M Industries	\$ 1,200,000.00 Install Rice Bran Equipment	\$ 14,015.75	\$ 14,015.75
<b>2 Permit(s) Issued with Subtype: TENANT IMPROVEMENT</b>				<b>\$4,200,000.00</b>	<b>\$42,203.28</b>	<b>\$42,203.28</b>

**Subtype: WATER HEATER-UP TO 2 UNITS**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>BP2018-0904</b> 10/4/2018	RESIDENTIAL FINALED	27265 FAIRWAY ESTATES 068230014	MANDELARIS REV LIV TRUST OWNER BUILDER	\$ 2,500.00 WATER HEATER REPLACEMENT 50 GALLON	\$ 214.70	\$ 214.70
<b>BP2018-0922</b> 10/4/2018	RESIDENTIAL VOID	27265 FAIRWAY ESTATES 068230014	MANDELARIS REV LIV TRUST OWNER BUILDER	\$ 2,500.00 WATER HEATER REPLACEMENT 50 GALLON	\$ 234.80	\$ 0.00
<b>BP2018-0925</b> 10/8/2018	RESIDENTIAL FINALED	24535 CR 92E 040160005	PURVIS REV TRUST A P PLUMBING & FIRE	\$ 1,084.00 Replace 40GAL Propane Water Heater	\$ 234.80	\$ 234.80
<b>BP2018-0927</b> 10/8/2018	RESIDENTIAL FINALED	39797 MORNING DOVE PL 041180011	SHIN- LEE FAM TRUST BELL BROTHERS HEATING AN	\$ 18,140.00 Install 2 Tankless Water Heaters w/ Gas Line	\$ 236.66	\$ 236.66
<b>BP2018-0928</b> 10/9/2018	RESIDENTIAL FINALED	39656 COVEY CT 041160007	WILLIAMS-BIGGART 2014 LIV Yolo Plumbing, Inc.	\$ 1,600.00 Replace 40GAL Hot Water Heater	\$ 234.80	\$ 234.80
<b>BP2018-0957</b> 10/12/2018	RESIDENTIAL ISSUED	18056 WOOD DUCK ST 025521002	RESTREPO REV FAM TRUST Hall's Plumbing	\$ 2,523.00 50GAL GAS WATER HEATER REPLACEMENT	\$ 234.80	\$ 234.80
<b>BP2018-1000</b> 10/25/2018	RESIDENTIAL ISSUED	44843 N EL MACERO DR 068250010	DICHTER FAM REV TRUST	\$ 2,200.00 Replace Water Heater	\$ 234.80	\$ 234.80
<b>BP2018-1013</b> 10/30/2018	RESIDENTIAL ISSUED	44422 N EL MACERO DR 068161009	HEDRIANA 2006 FAM TRUST SIERRA PACIFIC HOME & COM	\$ 2,384.00 Changeout water heater (50 gallons)	\$ 234.80	\$ 234.80
<b>8 Permit(s) Issued with Subtype: WATER HEATER-UP TO 2 UN</b>				<b>\$32,931.00</b>	<b>\$1,860.16</b>	<b>\$1,625.36</b>

**Subtype: WINDOW(S)-COVERS 1 INSPECTION**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>BP2018-0899</b> 10/2/2018	RESIDENTIAL FINALED	18111 MALLARD ST 025534003	RICHARDS 2014 LIV TRUST River City Window & Door	\$ 10,830.00 REMOVE & REPLACE 5 WINDOWS	\$ 425.56	\$ 425.56
<b>1 Permit(s) Issued with Subtype: WINDOW(S)-COVERS 1 INSP.</b>				<b>\$10,830.00</b>	<b>\$425.56</b>	<b>\$425.56</b>

**\$9,405,390.35      \$391,596.87      \$390,767.07**

115 Total Permit(s) Issued