

For the Period 1/1/2019 thru 1/31/2019

**Subtype: BATHROOM REMODEL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2019-0016 1/8/2019	RESIDENTIAL ISSUED	27462 OAKSIDE DR 069180024	BGF/CTF REV TRUST Owner builder	\$10,100.00 Remodel master bathroom	\$640.34	\$640.34
<b>1 Permit(s) Issued with Subtype: BATHROOM REMODEL</b>				<b>\$10,100.00</b>	<b>\$640.34</b>	<b>\$640.34</b>

**Subtype: DEMOLITION OF POOL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2019-0012 1/9/2019	RESIDENTIAL ISSUED	24499 CR 23A 049210034	BLACK STEPHEN S OWNER BUILDER	\$2,000.00 DEMO OF POOL	\$548.72	\$548.72
<b>1 Permit(s) Issued with Subtype: DEMOLITION OF POOL</b>				<b>\$2,000.00</b>	<b>\$548.72</b>	<b>\$548.72</b>

**Subtype: ELEC-325TO1000 AMP**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2019-0028 1/11/2019	COMMERCIAL ISSUED	36170 CR 24 025210005	ZUNIGA GUSTAVO & ANGELINA Owner/Builder	\$5,000.00 Changing meter panel box to Commerical to PGE specs	\$595.97	\$595.97
BP2019-0031 1/16/2019	COMMERCIAL ISSUED	38642 KENTUCKY AVE 027440007	HENDERSON FAM TRUST Jim Hammond Construction	\$35,000.00 New 400 Amp Service & Electrical within Existing Warehouse	\$763.31	\$763.31
BP2019-0080 1/30/2019	COMMERCIAL FINALED	CR 105 (1/2mile South: CR 36) 033150005	TRANQUILITY ORCHARDS LLC Lodi Irrigation	\$7,500.00 Ag pump electrical service (400A, 480v, 3ph) for 200A pump	\$596.67	\$596.67
<b>3 Permit(s) Issued with Subtype: ELEC-325TO1000 AMP</b>				<b>\$47,500.00</b>	<b>\$1,955.95</b>	<b>\$1,955.95</b>

**Subtype: ELEC-MISC**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-1146 1/2/2019	RESIDENTIAL FINALED	39736 N STAR PL 041160013	RUIZ & SNIPES LIV TRUST NELSON, TODD E. ELECTRIC	\$440.00 Installing (2) Pendant lighting over kitchen counter	\$421.57	\$421.57
BP2019-0027 1/11/2019	COMMERCIAL FINALED	26130 CR 97/26124 037080011	HENDRICKX 2001 LIV TRUST Sunny Energy of California LLC	\$156.00 REVISION TO 2017-0558 (FINALED); THIS PERMIT MODS. THAT WORK	\$373.31	\$373.31
BP2019-0056 1/30/2019	COMMERCIAL ISSUED	13630 HWY 16 048010007	RUMSEY INDIAN RANCHERIA AMPLE ELECTRIC, INC.	\$35,000.00 SITE ELECTRICAL OUTLETS FOR HOLIDAY LIGHTNG	\$383.61	\$383.61
<b>3 Permit(s) Issued with Subtype: ELEC-MISC</b>				<b>\$35,596.00</b>	<b>\$1,178.49</b>	<b>\$1,178.49</b>

For the Period 1/1/2019 thru 1/31/2019

**Subtype: ELEC-TEMP ELECTRIC**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2019-0015 1/7/2019	COMMERCIAL ISSUED	30034 CR 8 052050091	GRANT PARK DEVELOPMENT INC Quality Choice Construction	\$2,500.00 Temp electric for Taco Bell construction (200 amps)	\$355.91	\$355.91
<b>1 Permit(s) Issued with Subtype: ELEC-TEMP ELECTRIC</b>				<b>\$2,500.00</b>	<b>\$355.91</b>	<b>\$355.91</b>

**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
BP2019-0009 1/4/2019	RESIDENTIAL FINALED	25491 CR 21A 049180027	KNIGHT ELTON E & KARINA P Davis Electric & Systems	\$2,500.00 REPLACE 200 AMP ZINSCO PANEL	\$298.10	\$298.10
BP2019-0010 1/4/2019	RESIDENTIAL FINALED	17857 /17949 CR 97E 025160034	VERONICA CHAVEZ	\$5,700.00 UPGRADE AND RELOCATE EXISTING PANEL	\$298.34	\$298.34
BP2019-0024 1/11/2019	RESIDENTIAL FINALED	53653 SOUTH RIVER RD 044060040	VELLANOWETH CHRISTIAN OWNER BUILDER	\$2,500.00 PANEL UPGRADE 125AMPS TO 200AMPS OVER HEAD SERVICE	\$298.10	\$298.10
BP2019-0063 1/28/2019	RESIDENTIAL ISSUED	21587 HWY 16 048110002	MULLY THADDEUS JESS KNOLLE ELECTRICAL	\$2,500.00 Relocating 200 Meter Panel	\$298.10	\$298.10
BP2019-0079 1/29/2019	RESIDENTIAL FINALED	2474 CR 99W 051110021	CORRAL SAMANTHA Owner Builder	\$1,000.00 200 AMP Panel Upgrade	\$298.10	\$298.10
<b>5 Permit(s) Issued with Subtype: ELEC-UP TO 325 AMP</b>				<b>\$14,200.00</b>	<b>\$1,490.74</b>	<b>\$1,490.74</b>

**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
BP2019-0006 1/2/2019	RESIDENTIAL ISSUED	5770 HWY 16 060210029	RM FAM TRUST OWNER BUILDER	\$2,200.00 REPLACE WATER HEATER WITH SAME CAPACITY 50 GAL	\$334.73	\$334.73
BP2019-0018 1/9/2019	RESIDENTIAL FINALED	49415 WILLOW POINT RD 043200003	LAMB RICK E & MARIEDA Kelly Kooling & Heating	\$9,500.00 HVAC CHANGE OUT	\$335.47	\$335.47
BP2019-0019 1/9/2019	RESIDENTIAL ISSUED	35637 HWY 16 025200028	WOODLAND FARM LLC Kelly Kooling & Heating	\$7,500.00 HVAC CHANGE OUT	\$334.73	\$334.73
BP2019-0025 1/10/2019	RESIDENTIAL ISSUED	41587 CR 29 042110008	MILLER EDWARD D & SHIRLEY TR GREINER HEATHING & AIR SOLAR	\$6,949.00 Replace package unit w/ new heat pump pkg unit	\$369.03	\$369.03
BP2019-0035 1/15/2019	RESIDENTIAL ISSUED	53746 SOUTH RIVER RD 044130025	DOMINGUEZ REV TRUST BELL BROTHERS HEATING AND AI	\$24,159.00 CONVERTING 2 SYSTEM TO 1 SYSTEM	\$337.37	\$337.37
BP2019-0038 1/16/2019	RESIDENTIAL ISSUED	44602 N EL MACERO DR 068201003	JOY REV TRUST BLAKE'S HEATING & AIR CONDITI	\$5,000.00 Replace furnace	\$334.88	\$334.88
BP2019-0053 1/22/2019	RESIDENTIAL ISSUED	18202 GADWALL ST 025541005	SITTS 2014 LIV TRUST GREINER HEATHING & AIR SOLAR	\$8,297.00 Replace heat pump and air handler	\$335.31	\$335.31

For the Period 1/1/2019 thru 1/31/2019

**7 Permit(s) Issued with Subtype: HVAC-FURNACE/OR A/C CON \$63,605.00 \$2,381.52 \$2,381.52**

**Subtype: INDUSTRIAL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-0486 1/28/2019	COMMERCIAL ISSUED	21535 COUNTY ROAD 89 050100040	TIERRA VERDE CAPITAL LLC Owner Builder	\$2,959,106.00 NEW 49,692 PROCESSING METAL BUILDING WITH GREEN HOUSE	\$37,017.38	\$37,017.38
BP2019-0011 1/17/2019	COMMERCIAL ISSUED	20910 CR 79B 048060008	WALKER EDWARD G One Up Construction	\$31,458.00 Shipping Container-CLONE/MOTHER-8x40	\$2,133.92	\$2,133.92

**2 Permit(s) Issued with Subtype: INDUSTRIAL \$2,990,564.00 \$39,151.30 \$39,151.30**

**Subtype: PATIO COVER-ENCLOSED/TRELLIS**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-1091 1/8/2019	RESIDENTIAL ISSUED	34937 PAINTRIDGE RD 025183064	BEERMANN RENEE L & BILL PETKUS BROTHERS & CO.	\$26,160.00 DETACHED PATIO COVER W/FANS (448 Sq Ft)	\$1,703.38	\$1,703.38
BP2019-0014 1/23/2019	RESIDENTIAL ISSUED	36601 DAVID LN 043320006	MCKOWN FAM TRUST YANCEY HOME IMPROVEMENTS II	\$21,000.00 ATTACHED PATIO COVER 23X24	\$1,060.09	\$1,060.09

**2 Permit(s) Issued with Subtype: PATIO COVER-ENCLOSED/T \$47,160.00 \$2,763.47 \$2,763.47**

**Subtype: PLUMBING-MISC**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2019-0013 1/10/2019	RESIDENTIAL ISSUED	33260 SOUTH RIVER RD 044070008	SCHILLING HARRY W & DAYNA A Same Day Service Plumbing	\$19,500.00 WATER LINE REPIPE, UNDER HOME & IN WALLS , APPROX 200 FEET	\$1,024.83	\$1,024.83

**1 Permit(s) Issued with Subtype: PLUMBING-MISC \$19,500.00 \$1,024.83 \$1,024.83**

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

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2019-0032 1/14/2019	RESIDENTIAL ISSUED	18240 MALLARD ST 025561006	MARCHESCHI TRUST ADAMS POOL SPECIALTIES	\$9,500.00 Replaster pool & add cabo landing & pool entry	\$643.54	\$643.54

**1 Permit(s) Issued with Subtype: POOL &/ OR SPA REMODEL \$9,500.00 \$643.54 \$643.54**

For the Period 1/1/2019 thru 1/31/2019

**Subtype: REMODEL/ALTERATION**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-1048 1/2/2019	RESIDENTIAL ISSUED	26988 MIDDLE GOLF DR 068163007	ROBBEN 2012 FAMILY TRUST NELMS CONSTRUCTION	\$125,000.00 Residential remodel	\$3,401.06	\$3,401.06
BP2018-1078 1/11/2019	RESIDENTIAL ISSUED	44264 GREENVIEW DR 068140009	PAIKOFF-POWELL FAM TRUST Golden Painting and Construction	\$80,000.00 Remodel of Laundry Room, Kitchen & Dining	\$2,632.62	\$2,632.62
BP2019-0007 1/9/2019	RESIDENTIAL ISSUED	17823 CR 85B 049180069	R&E ENTERPRISE LLC	\$13,800.00 AS BUILT-ADD PATIO COVER & PORCH, REPLACE SIDING &	\$1,577.87	\$1,577.87
<b>3 Permit(s) Issued with Subtype: REMODEL/ALTERATION</b>				<b>\$218,800.00</b>	<b>\$7,611.55</b>	<b>\$7,611.55</b>

**Subtype: REROOF**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2019-0021 1/9/2019	RESIDENTIAL ISSUED	31681 CR 14 054170011	PARKS DOLAN T & KATHI L HOME DEPOT USA, INC.	\$64,615.00 Re-roof (tear off & install comp) & fiber cement siding	\$899.00	\$899.00
BP2019-0037 1/16/2019	RESIDENTIAL ISSUED	44583 COUNTRY CLUB DR 068212001	ROBERT DAVID & STEPHANIE Featherstons Roofing	\$35,000.00 Tear off & install new deck/ solar reflect. shingles -53 sqs	\$403.05	\$403.05
BP2019-0047 1/22/2019	RESIDENTIAL FINALED	9773 HUNTER ST 056333009	BAEZA JUAN JOSE & MARTHA Q REYES CONSTRUCTION	\$12,500.00 RES REROOF INSTALL NEW COOL ROOF SQFT 1300	\$432.13	\$432.13
<b>3 Permit(s) Issued with Subtype: REROOF</b>				<b>\$112,115.00</b>	<b>\$1,734.18</b>	<b>\$1,734.18</b>

**Subtype: SOLAR - GROUND MOUNT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2018-1106 1/17/2019	RESIDENTIAL ISSUED	36600 CR 19B 025340025	DUMARS LIV TRUST Sunrun	\$23,135.00 Install 8.25 kW Ground Mount & Replace 225 Amp Sub-Panel	\$1,291.07	\$1,291.07
<b>1 Permit(s) Issued with Subtype: SOLAR - GROUND MOUNT</b>				<b>\$23,135.00</b>	<b>\$1,291.07</b>	<b>\$1,291.07</b>

**Subtype: SOLAR - ROOF MOUNT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
BP2019-0003 1/2/2019	RESIDENTIAL ISSUED	3401 CR 88C 051201015	ROBERTS KELLY M Solcius LLC	\$38,736.00 Roof Mount Solar - 6.195kW - 21 Panels	\$581.22	\$581.22
BP2019-0004 1/9/2019	RESIDENTIAL ISSUED	17600 CR 94B 025430006	WEISENBERG BENJAMIN C & LINI Sunlux	\$15,800.00 Solar Roof Mount - 7.92kW	\$577.23	\$577.23

For the Period 1/1/2019 thru 1/31/2019

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>BP2019-0017</b> 1/8/2019	RESIDENTIAL FINALED	36720 CR 15 055170015	YBARBO LIV TRUST JESS KNOLLE ELECTRICAL	\$8,700.00 Install 3.48 kw roof mount solar (12 panels)	\$611.29	\$611.29
<b>BP2019-0036</b> 1/16/2019	RESIDENTIAL ISSUED	19747 CR 94A 040040070	EVAN MILOS & JIRINA Green Stock Solar	\$38,610.00 12.16kw roof mount solar (38 panels) & replace 200 amp main	\$785.44	\$785.44
<b>BP2019-0039</b> 1/17/2019	RESIDENTIAL ISSUED	18234 GADWALL ST 025541008	ROSE WAYNE & DENISE VIVINT SOLAR DEVELOPER, LLC	\$22,869.00 Roof Mount Solar - 10.395 kW - 33 Panels	\$578.15	\$578.15
<b>BP2019-0045</b> 1/29/2019	RESIDENTIAL ISSUED	9478 RAILROAD ST 056312005	DE CASTRO GUILLERMINA NEGRE Complete Solar Solutions of CA	\$39,897.66 SOLAR ROOF MOUNT 10.7KW (33) SOLAR MODULES	\$616.35	\$616.35
<b>BP2019-0054</b> 1/23/2019	RESIDENTIAL FINALED	44378 N EL MACERO DR 068161006	BREWER KEITH F & JEANNE N Sunny Energy of California LLC	\$1,500.00 Abandon in Place of 14 Solar PV Modules	\$575.68	\$575.68
<b>BP2019-0085</b> 1/30/2019	RESIDENTIAL ISSUED	31679 CR 11 054080023	WASHINGTON CHERYL A Freedom Forever	\$35,000.00 Install 9.520 kw roof mount solar (34 modules)	\$580.73	\$580.73
<b>8 Permit(s) Issued with Subtype: SOLAR - ROOF MOUNT</b>				<b>\$201,112.66</b>	<b>\$4,906.09</b>	<b>\$4,906.09</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>BP2019-0001</b> 1/2/2019	RESIDENTIAL ISSUED	27042 MIDDLE GOLF DR 068163009	HORTON CHARLES J & SUZANNE F Hall's Plumbing	\$2,523.00 REPLACE 50 G GAS WATER HEATER	\$238.16	\$238.16
<b>BP2019-0002</b> 1/2/2019	RESIDENTIAL FINALED	45133 CR 32B 033650011	KENT JOHN A	\$1,000.00 REPLACE WATER HEATER 55 G TO MAIN HOUSE	\$238.16	\$238.16
<b>BP2019-0008</b> 1/3/2019	RESIDENTIAL FINALED	24083 FAIRWAY DR 041160016	HADANI FAM TRUST 5 Star Plumbing Inc	\$1,800.00 Replace 50gal water heater	\$238.16	\$238.16
<b>BP2019-0023</b> 1/10/2019	RESIDENTIAL ISSUED	44870 N EL MACERO DR 068250015	RISTAU DONN ALBERT & BEDROS Same Day Service Plumbing	\$3,500.00 NEW WATER HEATER 50 GALLON	\$238.16	\$238.16
<b>BP2019-0030</b> 1/14/2019	RESIDENTIAL ISSUED	17057 OMEGA ST 049284002	WELLS FARGO BANK Mahoney Construction	\$1,800.00 Replace water heater (38 gallons)	\$238.66	\$238.66
<b>BP2019-0041</b> 1/18/2019	RESIDENTIAL FINALED	34490 CR 25 040040037	MAXWELL & BRICE TRUST SIERRA PACIFIC HOME & COMFOR	\$6,066.00 Replace Water Heater with Tankless and 5' gas line	\$387.45	\$387.45
<b>BP2019-0048</b> 1/22/2019	RESIDENTIAL ISSUED	44258 LAKEVIEW DR 068121013	TUPPER MARY HEWES & URVIVIN Same Day Service Plumbing	\$3,508.00 REPLACE WATER HEATER 40 GALLON	\$238.16	\$238.16
<b>BP2019-0050</b> 1/22/2019	RESIDENTIAL ISSUED	44870 N EL MACERO DR 068250015	RISTAU DONN ALBERT & BEDROS Same Day Service Plumbing	\$2,962.00 REPLACE WATER HEATER 40 GALLON	\$238.16	\$238.16
<b>BP2019-0052</b> 1/22/2019	RESIDENTIAL ISSUED	19748 HILLCREST DR 040032001	ISAACSON FAM REV TRUST GREINER HEATING & AIR, INC.	\$4,079.00 Replace water heater (tankless)	\$238.19	\$238.19
<b>BP2019-0055</b> 1/22/2019	RESIDENTIAL ISSUED	30613 CR 28 050170002	BATCHELLER DAVID & LINDA GREINER HEATHING & AIR SOLAR	\$3,437.00 Replace water heater w/ new tankless	\$238.16	\$238.16
<b>BP2019-0057</b> 1/23/2019	RESIDENTIAL ISSUED	34220 CORCORAN HILL LN 040190025	BANNASCH MICHAEL J/DANIKA L Same Day Service Plumbing	\$4,572.00 REPLACING EXISTING TANKLESS WATER HEATER	\$238.25	\$238.25
<b>BP2019-0058</b> 1/24/2019	RESIDENTIAL FINALED	2916 CR 88B 051102035	ALVAREZ MAYRA THE PLUMBINATOR PLUMBING CC	\$2,076.00 Replace Water Heater 40 gal	\$238.16	\$238.16
<b>BP2019-0087</b> 1/31/2019	RESIDENTIAL FINALED	18111 MALLARD ST 025534003	RICHARDS 2014 LIV TRUST GANESH WORKS & CH SERVICES, I	\$3,250.00 Water heater change out (50 gallons) & re-circulating pump	\$399.61	\$399.61

For the Period 1/1/2019 thru 1/31/2019

**13 Permit(s) Issued with Subtype: WATER HEATER-UP TO 2 UN** **\$40,573.00** **\$3,407.44** **\$3,407.44**

**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>BP2019-0022</b> 1/10/2019	RESIDENTIAL ISSUED	26450-54 CR 23 049170030	MACHADO TAMMY STAR ENERGY INC	\$12,000.00 Replace 13 Windows like-for-like & 1 sliding glass door	\$711.61	\$711.61
<b>BP2019-0065</b> 1/29/2019	RESIDENTIAL ISSUED	10810 /10700 CR 116B 056170015	HUTCHINS JOSEPH W HOME DEPOT USA, INC.	\$2,163.00 Change out (2) windows (like for like retrofit)	\$494.65	\$494.65
<b>BP2019-0066</b> 1/29/2019	RESIDENTIAL ISSUED	27301 E EL MACERO DR 068270015	EWING FAM TRUST Halls Window Center	\$16,717.00 Change out (4) windws & (1) patio door (like for like)	\$496.32	\$496.32

**3 Permit(s) Issued with Subtype: WINDOW(S)-COVERS 1 INSPE** **\$30,880.00** **\$1,702.58** **\$1,702.58**

**\$3,868,840.66** **\$72,787.72** **\$72,787.72**

**58 Total Permit(s) Issued**