### PERMITS ISSUED

**For the Period 2/1/2019 thru 2/28/2019**

#### Subtype: ADDITION

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address Parcel Number</th>
<th>Owner Contractor</th>
<th>Description</th>
<th>Valuation</th>
<th>Total Fees</th>
<th>Fees Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>BP2019-0061</td>
<td>2/27/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>19715 CR 94A 040040072</td>
<td>HEXTER KOLLMEIER REV TRU Grace Home Builders</td>
<td>New patio, addition &amp; remodel of kitchen / living room</td>
<td>$122,000.00</td>
<td>$4,039.10</td>
<td>$4,039.10</td>
</tr>
<tr>
<td>BP2019-0095</td>
<td>2/26/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>32178 SOUTH RIVER RD 044060016</td>
<td>MERWIN GARY Conger Construction</td>
<td>Addition and remodel to house</td>
<td>$68,740.00</td>
<td>$3,391.33</td>
<td>$3,391.33</td>
</tr>
</tbody>
</table>

**2 Permit(s) Issued with Subtype: ADDITION**

- **Valuation:** $190,740.00
- **Total Fees:** $7,430.43
- **Fees Paid:** $7,430.43

#### Subtype: BATHROOM REMODEL

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address Parcel Number</th>
<th>Owner Contractor</th>
<th>Description</th>
<th>Valuation</th>
<th>Total Fees</th>
<th>Fees Paid</th>
</tr>
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<tbody>
<tr>
<td>BP2019-0062</td>
<td>2/14/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>44187 S EL MACERO DR 068153011</td>
<td>DUNN 2012 TRUST</td>
<td>Bathroom Remodel Removing Tub</td>
<td>$5,170.00</td>
<td>$499.26</td>
<td>$499.26</td>
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<tr>
<td>BP2019-0140</td>
<td>2/15/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>44785 GARDEN CT 068220038</td>
<td>CARTER MICHAEL R &amp; EUGEN Kitchen Mart, Inc.</td>
<td>REMODEL MASTER BATHROOM</td>
<td>$39,698.00</td>
<td>$1,743.40</td>
<td>$1,743.40</td>
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<tr>
<td>BP2019-0190</td>
<td>2/27/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>44528 N EL MACERO DR 068161016</td>
<td>NAVARRO SHANNON M pacific</td>
<td>BATHROOM REMODEL</td>
<td>$47,000.00</td>
<td>$1,659.33</td>
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</table>

**3 Permit(s) Issued with Subtype: BATHROOM REMODEL**

- **Valuation:** $91,868.00
- **Total Fees:** $3,901.99
- **Fees Paid:** $3,901.99

#### Subtype: CELL TOWER-COLOCATION

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address Parcel Number</th>
<th>Owner Contractor</th>
<th>Description</th>
<th>Valuation</th>
<th>Total Fees</th>
<th>Fees Paid</th>
</tr>
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<tbody>
<tr>
<td>BP2017-0720</td>
<td>2/15/2019</td>
<td>COMMERCIAL ISSUED</td>
<td>42227-31 CR 29/42305 042120003</td>
<td>Tommaso Trinchieri - CBS Corpor SLC INC</td>
<td>Replace Antennas, Hybrid Cables, Radios, Cabinets, Equipment</td>
<td>$20,000.00</td>
<td>$1,229.01</td>
<td>$1,229.01</td>
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<tr>
<td>BP2018-0988</td>
<td>2/14/2019</td>
<td>COMMERCIAL ISSUED</td>
<td>46735 CR 32B 033640039</td>
<td>COURTLAND FARMS LLC HERCA TELECOMM SERVICES</td>
<td>Add a microwave to telecom tower</td>
<td>$36,400.00</td>
<td>$1,034.97</td>
<td>$1,034.97</td>
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**2 Permit(s) Issued with Subtype: CELL TOWER-COLOCATION**

- **Valuation:** $56,400.00
- **Total Fees:** $2,263.98
- **Fees Paid:** $2,263.98

#### Subtype: CELL TOWER-EQUIPMENT

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<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address Parcel Number</th>
<th>Owner Contractor</th>
<th>Description</th>
<th>Valuation</th>
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<tbody>
<tr>
<td>BP2019-0040</td>
<td>2/27/2019</td>
<td>COMMERCIAL ISSUED</td>
<td>8699 CR 90A 054070021</td>
<td>ZAMORA 526 INVESTORS LLC Mastec Network Solutions</td>
<td>ADD 2 NEW MICROWAVE 6' ANTENNA</td>
<td>$20,000.00</td>
<td>$1,112.38</td>
<td>$1,112.38</td>
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**1 Permit(s) Issued with Subtype: CELL TOWER-EQUIPMENT**

- **Valuation:** $20,000.00
- **Total Fees:** $1,112.38
- **Fees Paid:** $1,112.38
## Subtype: ELEC-MISC

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<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address</th>
<th>Owner/Contractor</th>
<th>Valuation Description</th>
<th>Total Fees</th>
<th>Fees Paid</th>
<th>Total Fees</th>
<th>Fees Paid</th>
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<tbody>
<tr>
<td>BP2019-0193</td>
<td>2/28/2019</td>
<td>RESIDENTIAL Issued</td>
<td>3249 CR 88A 051172019</td>
<td>TIBBS ROBERT S &amp; AIMEE C OWNER BUILDER</td>
<td>ADD TRENCH FOR DISTRIBUTION PANEL 125AMP TRENCH 350 FT</td>
<td>$1,500.00</td>
<td>$484.29</td>
<td>$484.29</td>
<td>$484.29</td>
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1 Permit(s) Issued with Subtype: ELEC-MISC $1,500.00 $484.29 $484.29

## Subtype: ELEC-TEMP ELECTRIC

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<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address</th>
<th>Owner/Contractor</th>
<th>Valuation Description</th>
<th>Total Fees</th>
<th>Fees Paid</th>
<th>Total Fees</th>
<th>Fees Paid</th>
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<tbody>
<tr>
<td>BP2019-0173</td>
<td>2/25/2019</td>
<td>COMMERCIAL Issued</td>
<td>042580030</td>
<td>Owner/Builder</td>
<td>Temp-Electric to Job Trailer (will pull permit for trailer)</td>
<td>$500.00</td>
<td>$355.71</td>
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1 Permit(s) Issued with Subtype: ELEC-TEMP ELECTRIC $500.00 $355.71 $355.71

## Subtype: ELEC-UP TO 325 AMP

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address</th>
<th>Owner/Contractor</th>
<th>Valuation Description</th>
<th>Total Fees</th>
<th>Fees Paid</th>
<th>Total Fees</th>
<th>Fees Paid</th>
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</thead>
<tbody>
<tr>
<td>BP2019-0097</td>
<td>2/4/2019</td>
<td>RESIDENTIAL FINALED</td>
<td>15377 CR 97A 025320008</td>
<td>BIEBER-REYNOLDS FAMILY TRUST GWERDER CONSTRUCTION</td>
<td>WHOLE HOUSE FAN 120V 15AMP SINGLE CIRCUIT NO FRAMING</td>
<td>$3,800.00</td>
<td>$298.10</td>
<td>$298.10</td>
<td>$298.10</td>
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<tr>
<td>BP2019-0102</td>
<td>2/5/2019</td>
<td>RESIDENTIAL Issued</td>
<td>42490-8 RIDGE CUT RD 056350013</td>
<td>NEWMAN DONALD R</td>
<td>SEPARATE ELECTRICAL METER FOR 2ND HOME 200AMPS</td>
<td>$500.00</td>
<td>$298.10</td>
<td>$298.10</td>
<td>$298.10</td>
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<tr>
<td>BP2019-0139</td>
<td>2/14/2019</td>
<td>COMMERCIAL Issued</td>
<td>14224 CR 99A 027160007</td>
<td>ASTON TONY M JR &amp; LEANA N</td>
<td>Relocate electrical panel - 200A - Ag Well</td>
<td>$2,000.00</td>
<td>$332.16</td>
<td>$332.16</td>
<td>$332.16</td>
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<tr>
<td>BP2019-0143</td>
<td>2/15/2019</td>
<td>COMMERCIAL FINALED</td>
<td>1050 RAILROAD AVE 030210004</td>
<td>BELLEVUE NORTH 250 LLC</td>
<td>REPLACE 125AMP SERVICE PANEL</td>
<td>$3,500.00</td>
<td>$332.58</td>
<td>$332.58</td>
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<tr>
<td>BP2019-0163</td>
<td>2/20/2019</td>
<td>RESIDENTIAL Issued</td>
<td>7150 HWY 16 060090011</td>
<td>SMITH BRUCE FARLEY</td>
<td>Service panel upgrade from 200 to 225 amp for dwelling</td>
<td>$4,000.00</td>
<td>$298.12</td>
<td>$298.12</td>
<td>$298.12</td>
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<tr>
<td>BP2019-0166</td>
<td>2/21/2019</td>
<td>RESIDENTIAL Issued</td>
<td>33774 CR 11B 055050006</td>
<td>T &amp; P FARMS GP</td>
<td>Replace 200 Amp Panel</td>
<td>$1,500.00</td>
<td>$298.10</td>
<td>$298.10</td>
<td>$298.10</td>
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<tr>
<td>BP2019-0169</td>
<td>2/22/2019</td>
<td>RESIDENTIAL Issued</td>
<td>27314 WILLOWBANK RD 069150029</td>
<td>RENTZ MATTHEW KNOB &amp; WORKS ELECTRIC</td>
<td>Exchange Existing 200 Amp Service Panel</td>
<td>$3,000.00</td>
<td>$298.10</td>
<td>$298.10</td>
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7 Permit(s) Issued with Subtype: ELEC-UP TO 325 AMP $18,300.00 $2,155.26 $2,155.26

## Subtype: FENCES

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address</th>
<th>Owner/Contractor</th>
<th>Valuation Description</th>
<th>Total Fees</th>
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<th>Total Fees</th>
<th>Fees Paid</th>
</tr>
</thead>
</table>

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TOTAL PERMITS ISSUED: 7

TOTAL FEES COLLECTED: $18,300.00

TOTAL FEES PAID: $2,155.26
### PERMITS ISSUED

For the Period 2/1/2019 thru 2/28/2019

#### BP2019-0081
- **Type of Permit**: RESIDENTIAL
- **Address**: 36475 NETHERLANDS RD
- **Owner**: TREXLER CARY JAY
- **Contractor**: 
- **Valuation**: $10,000.00
- **Total Fees**: $858.04
- **Status**: ISSUED
- **Description**: New 10' precast concrete fence (135' in length)

1 Permit(s) Issued with Subtype: FENCES

$10,000.00 $858.04 $858.04

#### Subtype: FIRE ADMINISTRATIVE

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit</th>
<th>Address</th>
<th>Owner</th>
<th>Contractor</th>
<th>Valuation</th>
<th>Total Fees</th>
<th>Valuation</th>
<th>Total Fees</th>
<th>Fees Paid</th>
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<tbody>
<tr>
<td>BP2019-0142</td>
<td>2/15/2019</td>
<td>COMMERCIAL</td>
<td>30056 County Road 8</td>
<td>Dunnigan Co-Brands, Inc.</td>
<td>MVP Petroleum Engineering, Inc.</td>
<td>$0.00</td>
<td>$248.92</td>
<td>$248.92</td>
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1 Permit(s) Issued with Subtype: FIRE ADMINISTRATIVE

$0.00 $248.92 $248.92

#### Subtype: FOUNDATION ONLY

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit</th>
<th>Address</th>
<th>Owner</th>
<th>Contractor</th>
<th>Valuation</th>
<th>Total Fees</th>
<th>Valuation</th>
<th>Total Fees</th>
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<tbody>
<tr>
<td>BP2019-0043</td>
<td>2/7/2019</td>
<td>RESIDENTIAL</td>
<td>3950 2ND ST</td>
<td>CRUZ LAURA K</td>
<td>B-Line Construction, INC</td>
<td>$14,000.00</td>
<td>$1,044.42</td>
<td>$1,044.42</td>
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</tbody>
</table>

Foundation Repair - Underpin w/ Helical Piers

1 Permit(s) Issued with Subtype: FOUNDATION ONLY

$14,000.00 $1,044.42 $1,044.42

#### Subtype: GAS-NEW LINES

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit</th>
<th>Address</th>
<th>Owner</th>
<th>Contractor</th>
<th>Valuation</th>
<th>Total Fees</th>
<th>Valuation</th>
<th>Total Fees</th>
<th>Fees Paid</th>
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<tbody>
<tr>
<td>BP2019-0094</td>
<td>2/1/2019</td>
<td>RESIDENTIAL</td>
<td>26952 MIDDLE GOLF DR</td>
<td>LIVINGSTON FAM TRUST</td>
<td>Bonney Plumbing and Air</td>
<td>$5,320.00</td>
<td>$484.48</td>
<td>$484.48</td>
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</tr>
</tbody>
</table>

Replace gas line 25' of 1 1/2 in. hard pipe fr/ gas to meter

1 Permit(s) Issued with Subtype: GAS-NEW LINES

$5,320.00 $484.48 $484.48

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

<table>
<thead>
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<th>Date Issued</th>
<th>Type of Permit</th>
<th>Address</th>
<th>Owner</th>
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<th>Valuation</th>
<th>Total Fees</th>
<th>Valuation</th>
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<th>Fees Paid</th>
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<tbody>
<tr>
<td>BP2019-0101</td>
<td>2/5/2019</td>
<td>RESIDENTIAL</td>
<td>3775 CR 88</td>
<td>MCCULLOUGH VOLEATA V TF</td>
<td>Kelly Kooling &amp; Heating</td>
<td>$6,200.00</td>
<td>$335.04</td>
<td>$335.04</td>
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CHANGE OUT PACKAGE UNIT ON ROOF

<table>
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<th>Date Issued</th>
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<th>Address</th>
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<th>Contractor</th>
<th>Valuation</th>
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<tbody>
<tr>
<td>BP2019-0136</td>
<td>2/14/2019</td>
<td>RESIDENTIAL</td>
<td>52945 CLARKSBURG AVE</td>
<td>GOMES JOSEPH C JR &amp; KATHI</td>
<td>BELL BROTHERS HEATING AN C/O</td>
<td>$12,529.00</td>
<td>$335.86</td>
<td>$335.86</td>
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Gas Split System

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<th>Address</th>
<th>Owner</th>
<th>Contractor</th>
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<th>Total Fees</th>
<th>Valuation</th>
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<tbody>
<tr>
<td>BP2019-0137</td>
<td>2/14/2019</td>
<td>RESIDENTIAL</td>
<td>34866 PAINTRIDGE RD</td>
<td>STOCK KATHLEEN JEAN &amp; SH</td>
<td>GREINER HEATHING &amp; AIR SO</td>
<td>$7,833.00</td>
<td>$335.25</td>
<td>$335.25</td>
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<td></td>
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</tbody>
</table>

Replace Heat & Air w/ New Heat Pump Pkg Unit

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit</th>
<th>Address</th>
<th>Owner</th>
<th>Contractor</th>
<th>Valuation</th>
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<th>Valuation</th>
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<tbody>
<tr>
<td>BP2019-0146</td>
<td>2/15/2019</td>
<td>RESIDENTIAL</td>
<td>27327 GOLF VIEW CIR</td>
<td>DOUGHERTY CAROL D REV</td>
<td>Same Day Service Plumbing</td>
<td>$6,289.00</td>
<td>$335.05</td>
<td>$335.05</td>
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</tr>
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</table>

REPLACE FURNACE 4 TON 95% LOCATED IN CLOSET
**PERMITS ISSUED**

For the Period 2/1/2019 thru 2/28/2019

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<thead>
<tr>
<th>Permit No</th>
<th>Type of Permit Status</th>
<th>Address</th>
<th>Owner</th>
<th>Contractor</th>
<th>Valuation Description</th>
<th>Total Fees</th>
<th>Fees Paid</th>
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</thead>
<tbody>
<tr>
<td>BP2019-0155</td>
<td>RESIDENTIAL ISSUED</td>
<td>52680 CLARKSBURG RD 043230038</td>
<td>HEFFNER REV TRUST</td>
<td>One Hour Heating &amp; Air</td>
<td>Install new HVAC system</td>
<td>$5,500.00</td>
<td>$334.95</td>
</tr>
<tr>
<td>BP2019-0158</td>
<td>RESIDENTIAL ISSUED</td>
<td>44599 N EL MACERO DR 068202002</td>
<td>STENSON FAM TRUST</td>
<td>BLAKE'S HEATING &amp; AIR</td>
<td>REPLACE SYSTEM</td>
<td>$7,000.00</td>
<td>$335.14</td>
</tr>
</tbody>
</table>

6 Permit(s) Issued with Subtype: HVAC-FURNACE/OR A/C CON | $45,351.00 | $2,011.29 | $2,011.29

**Subtype: INDUSTRIAL**

<table>
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<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address</th>
<th>Parcel Number</th>
<th>Owner</th>
<th>Contractor</th>
<th>Valuation Description</th>
<th>Total Fees</th>
<th>Fees Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>BP2018-0887</td>
<td>2/12/2019</td>
<td>COMMERCIAL ISSUED</td>
<td>041040017</td>
<td>BULLERO FARMS LLC</td>
<td>BULLS EYE FARMS</td>
<td>WET TRASH CONVEYOR SYSTEM</td>
<td>$10,000.00</td>
<td>$968.43</td>
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</tr>
</tbody>
</table>

1 Permit(s) Issued with Subtype: INDUSTRIAL | $10,000.00 | $968.43   |

**Subtype: NEW SFD**

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address</th>
<th>Parcel Number</th>
<th>Owner</th>
<th>Contractor</th>
<th>Valuation Description</th>
<th>Total Fees</th>
<th>Fees Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>BP2018-0849</td>
<td>2/7/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>37495 CR 29 040200029</td>
<td>EOFF BARBARA J TRUST ETAL</td>
<td>MONLEY HAMLIN CONSTRUCT</td>
<td>New Accessory Dwelling Unit - 791 SF</td>
<td>$125,000.00</td>
<td>$6,014.88</td>
<td></td>
</tr>
<tr>
<td>BP2018-1086</td>
<td>2/13/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>36310 CR 18 025260014</td>
<td>LA BELLE 2013 LIV TRUST</td>
<td>OWNER BUILDER</td>
<td>SFD LaBelle Residence (2,328 sf) Carport, Garage, &amp; Patios</td>
<td>$404,813.00</td>
<td>$10,574.92</td>
<td></td>
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</tbody>
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2 Permit(s) Issued with Subtype: NEW SFD | $529,813.00 | $16,589.80 |

**Subtype: PLUMBING-MISC**

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit Status</th>
<th>Address</th>
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<th>Owner</th>
<th>Contractor</th>
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<tbody>
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<td>BP2019-0107</td>
<td>2/19/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>38925 ASPEN ST 027082001</td>
<td>MADUENO ROMELIA</td>
<td>PRO BUILDERS</td>
<td>4&quot; Sewer Service Line &amp; 1.5&quot; Water Service Line</td>
<td>$9,186.00</td>
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<td>BP2019-0110</td>
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<td>38947 ASPEN ST 027082015</td>
<td>EDWARDS ROBERT</td>
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<td>4&quot; Sewer Service &amp; 1.5&quot; Water Service Line</td>
<td>$11,438.00</td>
<td>$533.24</td>
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<td>BP2019-0111</td>
<td>2/19/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>38954 ASPEN ST 027081003</td>
<td>PRUITT FAM REV TRUST</td>
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<td>4&quot; Sewer Service Line &amp; 1.5&quot; Water Service Line</td>
<td>$13,960.00</td>
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<td>BP2019-0112</td>
<td>2/19/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>38959 ASPEN ST 027082012</td>
<td>HILLEBY INTERNATIONAL INC</td>
<td>PRO BUILDERS</td>
<td>4&quot; Sewer Service &amp; 1.5&quot; Water Service Line</td>
<td>$13,996.00</td>
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<td>BP2019-0153</td>
<td>2/19/2019</td>
<td>RESIDENTIAL ISSUED</td>
<td>7 West Kentucky 027082021</td>
<td>Chris Grey</td>
<td>PRO BUILDERS</td>
<td>4&quot; Sewer Service Line &amp; 1.5&quot; Water Service Line</td>
<td>$21,880.00</td>
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<td>26256 CAPAY ST 049263004</td>
<td>MCKEE BRYAN</td>
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<td>Replace Sewer line 70 ft -Water Line 100 ft-Replace House Ho</td>
<td>$2,300.00</td>
<td>$495.21</td>
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6 Permit(s) Issued with Subtype: PLUMBING-MISC | $72,760.00 | $3,158.11 |

PERM130S
## Subtype: REMODEL/ALTERATION

<table>
<thead>
<tr>
<th>Permit No</th>
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<th>Status</th>
<th>Address Parcel Number</th>
<th>Owner Contractor</th>
<th>Valuation Description</th>
<th>Total Fees</th>
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<tbody>
<tr>
<td>BP2019-0060</td>
<td>2/19/2019</td>
<td>ISSUED</td>
<td>40530 SOUTH RIVER RD 043070021</td>
<td>BOUDIER JOHN E &amp; LINDA D Owner/Builder</td>
<td>Repair existing foundation, stairs, decks &amp; raise ceiling 4'</td>
<td>$ 67,000.00</td>
<td>$ 2,084.27</td>
<td>$ 2,084.27</td>
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<td>BP2019-0093</td>
<td>2/13/2019</td>
<td>ISSUED</td>
<td>27324 GOLF VIEW CIR 068191015</td>
<td>CHAPPELL GRANT F &amp; LOIS M NELMS CONSTRUCTION</td>
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<td>$ 103,000.00</td>
<td>$ 3,092.64</td>
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<td>BP2019-0123</td>
<td>2/25/2019</td>
<td>FINALED</td>
<td>26206 CAPAY ST 049263006</td>
<td>JACOBO JORGE ABEL GAXIOLA Owner/Builder</td>
<td>AsBuilt: 20 Can Lights/Bath Remodel/Stucco/Reroof/Fireplace</td>
<td>$ 11,600.00</td>
<td>$ 1,769.82</td>
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<td>BP2019-0177</td>
<td>2/26/2019</td>
<td>ISSUED</td>
<td>27354 WILLOWBANK RD 069160037</td>
<td>FANGUE TODGHAM REV TRUS</td>
<td>Bthrm remodel &amp; convert partial closet in bdrm #2</td>
<td>$ 25,000.00</td>
<td>$ 1,090.33</td>
<td>$ 1,090.33</td>
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### 4 Permit(s) Issued with Subtype: REMODEL/ALTERATION

$206,600.00 $8,037.06 $8,037.06

## Subtype: SEWER LINE-ABS

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<th>Status</th>
<th>Address Parcel Number</th>
<th>Owner Contractor</th>
<th>Valuation Description</th>
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<td>BP2019-0105</td>
<td>2/5/2019</td>
<td>ISSUED</td>
<td>9464 RAILROAD ST 056312011</td>
<td>MAIENSCHIEIN JOSEPH E Brother's Plumbing Corp. (DBA Mr</td>
<td>REPLACE 70FT OF SEWER LINE ABS PIPING</td>
<td>$ 5,382.09</td>
<td>$ 530.75</td>
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### 1 Permit(s) Issued with Subtype: SEWER LINE-ABS

$5,382.09 $530.75 $530.75

## Subtype: SIGN MONUMENT OR POLE

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<th>Status</th>
<th>Address Parcel Number</th>
<th>Owner Contractor</th>
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<tr>
<td>BP2019-0089</td>
<td>2/13/2019</td>
<td>ISSUED</td>
<td>37437 HWY 16 025470038</td>
<td>SEMINIS VEGETABLE SEEDS II</td>
<td>Sign of Light</td>
<td>$ 4,000.00</td>
<td>$ 792.88</td>
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### 1 Permit(s) Issued with Subtype: SIGN MONUMENT OR POLE

$4,000.00 $792.88 $792.88

## Subtype: SIGN ON BUILDING

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<th>Permit No</th>
<th>Date Issued</th>
<th>Status</th>
<th>Address Parcel Number</th>
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<th>Valuation Description</th>
<th>Total Fees</th>
<th>Fees Paid</th>
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<tr>
<td>BP2019-0116</td>
<td>2/11/2019</td>
<td>ISSUED</td>
<td>16867 YOLO AVE 049312007</td>
<td>KINTER JAMES OWNER BUILDER</td>
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<td>$ 2,400.00</td>
<td>$ 695.73</td>
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### 1 Permit(s) Issued with Subtype: SIGN ON BUILDING

$2,400.00 $695.73 $695.73
### Subtype: SOLAR - GROUND MOUNT

<table>
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<th>Date Issued</th>
<th>Type of Permit</th>
<th>Address</th>
<th>Owner</th>
<th>Valuation Description</th>
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<th>Fees Paid</th>
<th>Fees Paid</th>
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</thead>
<tbody>
<tr>
<td>BP2019-0127</td>
<td>2/27/2019</td>
<td>RESIDENTIAL</td>
<td>15470 CR 95B</td>
<td>REIFF WILLA KAY TR ETAL Knolle Electric</td>
<td>$17,226.00</td>
<td>$1,246.90</td>
<td>$1,246.90</td>
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<tr>
<td></td>
<td></td>
<td>ISSUED</td>
<td>025300030</td>
<td></td>
<td>7.83kw Ground mount solar for residence (27 modules)</td>
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1 Permit(s) Issued with Subtype: SOLAR - GROUND MOUNT

### Subtype: SOLAR - ROOF MOUNT

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit</th>
<th>Address</th>
<th>Owner</th>
<th>Valuation Description</th>
<th>Total Fees</th>
<th>Fees Paid</th>
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<tbody>
<tr>
<td>BP2019-0042</td>
<td>2/6/2019</td>
<td>RESIDENTIAL</td>
<td>17636 CR 94B</td>
<td>TRAN-MITCHELL CHINH NGO Sunlux</td>
<td>$20,800.00</td>
<td>$577.88</td>
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<tr>
<td>BP2019-0042</td>
<td>2/6/2019</td>
<td>ISSUED</td>
<td>025430007</td>
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<td>ROOF MOUNT SOLAR - 10.4K - 32 MODS</td>
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<tr>
<td>BP2019-0077</td>
<td>2/11/2019</td>
<td>RESIDENTIAL</td>
<td>36320 N CENTER ST</td>
<td>HUTCHINS DAVID R &amp; SABRIN CITADEL ROOFING &amp; SOLAR</td>
<td>$16,381.00</td>
<td>$878.76</td>
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<tr>
<td>BP2019-0077</td>
<td>2/11/2019</td>
<td>ISSUED</td>
<td>043273009</td>
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<td>Roof mount (5.99kw) to house (19 panels) &amp; subpanel 125AMP</td>
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<tr>
<td>BP2019-0079</td>
<td>2/11/2019</td>
<td>RESIDENTIAL</td>
<td>36320 N CENTER ST</td>
<td>HUTCHINS DAVID R &amp; SABRIN CITADEL ROOFING &amp; SOLAR</td>
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<tr>
<td>BP2019-0079</td>
<td>2/11/2019</td>
<td>ISSUED</td>
<td>043273009</td>
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<td>Install solar roof mount (3.78kw) to garage (12 panels)</td>
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<tr>
<td>BP2019-0090</td>
<td>2/1/2019</td>
<td>RESIDENTIAL</td>
<td>39423 SPANISH BAY PL</td>
<td>KNAPP &amp; VILLALOBOS REV TR West Coast Solar, Inc.</td>
<td>$17,500.00</td>
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<td>BP2019-0091</td>
<td>2/1/2019</td>
<td>ISSUED</td>
<td>041220036</td>
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<td>4.48 KW ROOF MOUNT SOLAR and Car Charger</td>
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<tr>
<td>BP2019-0100</td>
<td>2/4/2019</td>
<td>RESIDENTIAL</td>
<td>18202 GADWALL ST</td>
<td>TALBOT TERRY JR &amp; DARLENI CMCO</td>
<td>$49,940.00</td>
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<tr>
<td>BP2019-0100</td>
<td>2/4/2019</td>
<td>ISSUED</td>
<td>025541005</td>
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<td>19.43 KW ROOF MOUNT SOLAR</td>
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<td>BP2019-0117</td>
<td>2/6/2019</td>
<td>RESIDENTIAL</td>
<td>44615 N EL MACERO DR</td>
<td>WILSON REV TRUST SUNRUN, INC</td>
<td>$9,337.00</td>
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<td>BP2019-0117</td>
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<td>ISSUED</td>
<td>068202003</td>
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<td>4.06 KW (14) PANELS (1) INVERTER ROOF MOUNT SOLAR</td>
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<td>BP2019-0132</td>
<td>2/13/2019</td>
<td>RESIDENTIAL</td>
<td>9773 HUNTER ST</td>
<td>BAEZA JUAN JOSE &amp; MARTHA INFINITY ENERGY</td>
<td>$41,000.00</td>
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<td>BP2019-0132</td>
<td>2/13/2019</td>
<td>ISSUED</td>
<td>056333009</td>
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<td>Install 12.3kw roof mount solar (41 modules) on house</td>
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<td>BP2019-0164</td>
<td>2/21/2019</td>
<td>RESIDENTIAL</td>
<td>39396 BLACKHAWK PL</td>
<td>BURNS 2004 REV TRUST PetersenDean</td>
<td>$29,025.29</td>
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<td>18140 GADWALL ST</td>
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<td>$20,500.00</td>
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<td>BP2019-0171</td>
<td>2/25/2019</td>
<td>ISSUED</td>
<td>025536001</td>
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<td>SOLAR ROOF MOUNT 6.81KW (19 SOLAR MODULES</td>
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<td>BP2019-0179</td>
<td>2/27/2019</td>
<td>RESIDENTIAL</td>
<td>3301 CR 88A</td>
<td>DURAN BENJAMIN DURAN QUALITY FIRST HOME IMPRO</td>
<td>$57,761.00</td>
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<td>BP2019-0179</td>
<td>2/27/2019</td>
<td>ISSUED</td>
<td>051172016</td>
<td></td>
<td>Install 10.5 pv roof mount solar on residence (32 modules)</td>
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11 Permit(s) Issued with Subtype: SOLAR - ROOF MOUNT

### Subtype: SOLAR-GROUND MOUNT

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<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit</th>
<th>Address</th>
<th>Owner</th>
<th>Valuation Description</th>
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<tbody>
<tr>
<td>BP2019-0127</td>
<td>2/27/2019</td>
<td>RESIDENTIAL</td>
<td>15470 CR 95B</td>
<td>REIFF WILLA KAY TR ETAL Knolle Electric</td>
<td>$17,226.00</td>
<td>$1,246.90</td>
<td>$1,246.90</td>
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<tr>
<td>BP2019-0127</td>
<td>2/27/2019</td>
<td>ISSUED</td>
<td>025300030</td>
<td></td>
<td>7.83kw Ground mount solar for residence (27 modules)</td>
<td></td>
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1 Permit(s) Issued with Subtype: SOLAR-GROUND MOUNT
Yolo County, CA
PERMITS ISSUED
For the Period 2/1/2019 thru 2/28/2019

1 Permit(s) Issued with Subtype: SOLAR-GROUND MOUNT

<table>
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<th>Contractor</th>
<th>Valuation Description</th>
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<th>Fees Paid</th>
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<tr>
<td>BP2018-1028</td>
<td>2/11/2019</td>
<td>31299 CR 7</td>
<td>Michael Montemos</td>
<td>SUMMIT ELECTRIC INC</td>
<td>477KW GROUND MNT SOLAR FOR WATER PUMPS - NEW ELECT SERVICE</td>
<td>$1,200,000.00</td>
<td>$8,869.36</td>
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Subtype: SWIMMING POOL PERMIT

1 Permit(s) Issued with Subtype: SWIMMING POOL PERMIT

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<th>Permit No</th>
<th>Date Issued</th>
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<th>Valuation Description</th>
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</thead>
<tbody>
<tr>
<td>BP2019-0088</td>
<td>2/27/2019</td>
<td>26741 VIA ROBLES</td>
<td>CAMPBELL REV TRUST GERMIA POOLS,INC.</td>
<td>$68,600.00</td>
<td>New In-ground pool 520sqft &amp; Spa 5sqft - 5&quot; poly gas line</td>
<td>$1,534.72</td>
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Subtype: TENANT IMPROVEMENT

3 Permit(s) Issued with Subtype: TENANT IMPROVEMENT

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<th>Valuation Description</th>
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<tbody>
<tr>
<td>BP2018-1110</td>
<td>2/1/2019</td>
<td>16435 CR 99</td>
<td>TAKHAR PROPERTIES PETROL</td>
<td>AMR ENVIRONMENTAL SERVICES</td>
<td>$5,000.00</td>
<td>Install Fly Fan &amp; Misc. Electrical</td>
<td>$486.67</td>
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<td>BP2019-0020</td>
<td>2/8/2019</td>
<td>37331 HWY 16</td>
<td>LKOS FAM TRUST ETAL PALMER CONSTRUCTION</td>
<td>$60,000.00</td>
<td>Remodel (2) bathrooms to comply w/ ADA</td>
<td>$2,345.99</td>
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<tr>
<td>BP2019-0059</td>
<td>2/12/2019</td>
<td>226 BUCKEYE ST</td>
<td>YOLO COUNTY OF</td>
<td>$400,000.00</td>
<td>Install New Linear Storage Carriage System</td>
<td>$7,121.63</td>
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Subtype: WATER HEATER-UP TO 2 UNITS

7 Permit(s) Issued with Subtype: WATER HEATER-UP TO 2 UNITS

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Address</th>
<th>Owner</th>
<th>Contractor</th>
<th>Valuation Description</th>
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<th>Fees Paid</th>
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<tbody>
<tr>
<td>BP2019-0126</td>
<td>2/8/2019</td>
<td>32890-94 RUSSELL BLVD</td>
<td>VALLEY OAK INVESTMENTS L</td>
<td>Hall's Plumbing</td>
<td>$2,523.00</td>
<td>Replace 50 Gallon Water Heater</td>
<td>$238.16</td>
<td>$238.16</td>
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<tr>
<td>BP2019-0156</td>
<td>2/19/2019</td>
<td>26256 CAPAY ST</td>
<td>MCKEE BRYAN</td>
<td>Owner</td>
<td>$1,800.00</td>
<td>Tankless Water Heater with Gas line</td>
<td>$387.16</td>
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<tr>
<td>BP2019-0161</td>
<td>2/20/2019</td>
<td>16816 ANTELOPE ST</td>
<td>SCHWARZGRUBER FAM TRUS</td>
<td>Hall's Plumbing</td>
<td>$2,433.00</td>
<td>Replace 40g gas water heater</td>
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<td>$238.16</td>
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<td>BP2019-0162</td>
<td>2/20/2019</td>
<td>26275 CR 96</td>
<td>ANDERSON MICHAEL M &amp; MA</td>
<td>Hall's Plumbing</td>
<td>$2,082.00</td>
<td>Replace 50g electric water heater</td>
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<td>$238.16</td>
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<tr>
<td>BP2019-0167</td>
<td>2/21/2019</td>
<td>44290 COUNTRY CLUB DR</td>
<td>POMEROY LYNN &amp; CAROLEE I</td>
<td>Yolo Plumbing, Inc.</td>
<td>$1,900.00</td>
<td>Replace water heater from 75g to 50g</td>
<td>$238.16</td>
<td>$238.16</td>
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<tr>
<td>BP2019-0176</td>
<td>2/26/2019</td>
<td>26242 WOODLAND AVE</td>
<td>GARCIA TERESA T</td>
<td>Empire Insulation</td>
<td>$1,500.00</td>
<td>Change out 30g water heater</td>
<td>$238.16</td>
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<tr>
<td>BP2019-0194</td>
<td>2/28/2019</td>
<td>34135 MALLARD ST</td>
<td>DAVIS PATRICIA G</td>
<td>Hall's Plumbing</td>
<td>$2,848.00</td>
<td>50 Gal Gas Water Heater Replacement</td>
<td>$238.16</td>
<td>$238.16</td>
</tr>
</tbody>
</table>
## Subtype: WINDOW(S)-COVERS 1 INSPECTION

<table>
<thead>
<tr>
<th>Permit No</th>
<th>Date Issued</th>
<th>Type of Permit</th>
<th>Address</th>
<th>Owner</th>
<th>Description</th>
<th>Fees Paid</th>
<th>Total Fees</th>
<th>Valuation</th>
</tr>
</thead>
<tbody>
<tr>
<td>BP2019-0141</td>
<td>2/15/2019</td>
<td>RESIDENTIAL</td>
<td>20943 TABERS CORNER 048100015</td>
<td>TABER FAM TRUST ETAL</td>
<td>REPLACE GARDEN WINDOW WITH AWNING WINDOW - LIKE FOR LIKE</td>
<td>$ 2,301.00</td>
<td>$ 495.90</td>
<td>$ 495.90</td>
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</tbody>
</table>

1 Permit(s) Issued with Subtype: WINDOW(S)-COVERS 1 INSPECTION

$2,301.00 $495.90 $495.90

$3,343,698.38 $84,995.59 $84,995.59

68 Total Permit(s) Issued