Subtype:

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB24-0027 2/6/2024	RESIDENTIAL REROOF ISSUED	9252 KYLE CT 066-550-061	BROWN ERIK TR & MURPHY BROV CAPSTONE ROOFING INC	$12,650.00 REROOF-REPLACE WITH COMP CLASS A SHINGLES; 21SQS	$351.64	$351.64
WEB24-0030 2/12/2024	RESIDENTIAL REROOF ISSUED	759 PEARL BAILEY CT 161-550-026	FANTACONE ELSA I TR HERITAGE QUALITY ROOFING INC	$23,600.00 FANTACONE/IBRAHIM JOB, ALT, T/O & REROOF RES OCC, 4100SF	$595.07	$595.07
WEB24-0031 2/12/2024	RESIDENTIAL REROOF ISSUED	830 CAB CALLOWAY CT 161-510-034	GOODMAN DONNIS A SR & GOODM HERITAGE QUALITY ROOFING INC	$17,013.00 GOODMAN/PENNATO JOB, ALT, T/O & REROOF RES OCC, 2900SF	$462.21	$462.21
WEB24-0032 2/12/2024	RESIDENTIAL REROOF ISSUED	838 CAB CALLOWAY CT 161-510-036	GOODMAN ROBIN ET AL HERITAGE QUALITY ROOFING INC	$28,764.00 GOODMAN/LYTLE JOB, ALT, T/O & REROOF RES OCC, 5100SF	$676.74	$676.74
WEB24-0033 2/12/2024	RESIDENTIAL REROOF ISSUED	846 CAB CALLOWAY CT 161-510-038	REIMER JILL E TR HERITAGE QUALITY ROOFING INC	$14,288.00 RRIMER JOB, ALT, T/O & REROOF RES OCC, 2500SF	$395.86	$395.86
WEB24-0036 2/13/2024	RESIDENTIAL REROOF ISSUED	850 CAB CALLOWAY CT 161-510-039	CRESPO ROBERT S TR & CRESPO J HERITAGE QUALITY ROOFING INC	$16,544.00 CRESPO JOB, ALT, T/O & REROOF RES OCC, 2900SF	$440.15	$440.15
WEB24-0037 2/15/2024	RESIDENTIAL REROOF FINALED	919 STARR VIEW DR 066-342-008	LUNA JAVIER CRANDALL ROOFING INC	$14,075.00 T/O 22 SQ COMP; REROOF CLASS "A" RATED COMP; SFD	$395.83	$395.83
WEB24-0042 2/21/2024	RESIDENTIAL REROOF ISSUED	851 ELLA FITZGERALD CT 161-550-029	GALBRAITH ANN C HERITAGE QUALITY ROOFING INC	$15,035.00 GALBRAITH JOB, ALT, T/O & REROOF RES OCC, 2200SF	$417.95	$417.95
8 Permit(s) Issued with Subtype:				**$141,969.00**	**$3,735.45**	**$3,735.45**

Subtype: A/C

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB24-0043 2/26/2024	RESIDENTIAL AC ISSUED	853 PATTI PAGE CT 161-550-048	MARTINEZ NORIKO TR KC HOME SERVICES	$6,105.90 A/C REPLACEMENT	$167.79	$167.79
1 Permit(s) Issued with Subtype: A/C				**$6,105.90**	**$167.79**	**$167.79**

Subtype: ACCESSORY DWELLING UNIT

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B23-0764 2/22/2024	BUILDING ISSUED	405 JANE DR 161-250-045	KRUSE CHAD C & KRUSE YELENA R B CONSTRUCTION & REMODEL	$148,800.00 ATTACHED ADU 496SF	$3,474.99	$3,474.99
1 Permit(s) Issued with Subtype: ACCESSORY DWELLING UN				**$148,800.00**	**$3,474.99**	**$3,474.99**

Subtype: ACCESSORY STRUCTURES

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0052 2/20/2024	BUILDING ISSUED	9010 BROOKS RD S 161-100-068	KIMCO REALTY CORP B'S BUILDING SERVICE	$40,350.00 R&R (E) ATTACHED AWNING W/ (N) DETACHED FIRE RATED SHADE SAILS & POLES	$1,504.20	$1,504.20

1 Permit(s) Issued with Subtype: ACCESSORY STRUCTURES — **$40,350.00** — **$1,504.20** — **$1,504.20**

Subtype: AC-FAU COMBO

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB24-0025 2/2/2024	RESIDENTIAL ACFAU ISSUED	752 GLEN MILLER DR 161-550-045	FRASER ROBERT P & FRASER CHR NORTH BAY HEATING AIR CONDIT	$16,500.00 REPLACE A/C, COIL AND FURNACE	$262.15	$262.15
WEB24-0035 2/13/2024	RESIDENTIAL ACFAU ISSUED	1919 COMMONS CT 066-550-018	THURMAN CLINTON G & DARLINC ELEVATED COMFORT INC	$17,000.00 REPLACE HEAT PUMP AND AIR HANDLER	$262.21	$262.21
WEB24-0045 2/26/2024	RESIDENTIAL ACFAU ISSUED	7358 15TH HOLE DR 164-210-021	MERRILL MAUREEN & MERRILL M NORTH BAY HEATING AIR CONDIT	$23,414.12 INSTALLING BOSH HEAT PUMP AND AIR HANDLER,KEEP EXISTING DUCT	$263.04	$263.04
WEB24-0046 2/29/2024	RESIDENTIAL ACFAU ISSUED	931 INDIANA AVE 066-501-030	CARRILLO FELICITAS T SAMEDAY PLUMBING HEATING &	$20,933.00 REPLACE HEAT PUMP, AIR HANDLER, AND DUCTING	$262.72	$262.72

4 Permit(s) Issued with Subtype: AC-FAU COMBO — **$77,847.12** — **$1,050.12** — **$1,050.12**

Subtype: COMM REPAIR/REMODEL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0054 2/29/2024	BUILDING ISSUED	7730 BELL RD 164-130-029	LOUIS R & S J CANTARUTTI	$30,000.00 7732 BELL RD: TI FOR "SUBCONSCIOUS COFFEE" (N) WH, FLOOR DRAIN, OUTLETS, & LIGHTS	$1,430.06	$1,430.06

1 Permit(s) Issued with Subtype: COMM REPAIR/REMODEL — **$30,000.00** — **$1,430.06** — **$1,430.06**

Subtype: DEMO

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B23-0679 2/5/2024	BUILDING ISSUED	8602 ALDEN LN 164-060-028	SANCHEZ ORTIZ ERNESTO	$1,000.00 DEMO STORAGE RM ATTACHED TO 1-CAR GARAGE 185 SF	$160.50	$160.50
B24-0030 2/5/2024	BUILDING FINALED	6921 TRENTON RD 066-280-041	WINDSOR WATER DISTRICT DANIEL O DAVIS INC	$49,910.00 DEMOLISH, REMOVE, AND RECYCLE SINGLE-FAMILY DWELLING	$0.00	$0.00

B24-0053	BUILDING	637 LEAFHAVEN LN	WHEELER DANIEL J	$5,000.00	$771.65	$771.65
2/20/2024	ISSUED	162-210-046		PARTIAL DEMO DUE TO FIRE DAMAGE		
B24-0055	BUILDING	307 BOUQUET CIR	SPEDIACCI VICTORIA A	$50.00	$94.50	$94.50
2/13/2024	FINALED	164-250-071	BRAVO RESTORATION & CONSTRU	INTERIOR DEMO DUE TO WATER DAMAGE		
4 Permit(s) Issued with Subtype: DEMO				**$55,960.00**	**$1,026.65**	**$1,026.65**

Subtype: ENERGY STORAGE SYSTEM (RES)

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0076	BUILDING	1145 PORTELLO LN	PORTELLO SUBDIVISION LLC	$19,705.00	$169.56	$169.56
2/21/2024	ISSUED	163-320-075	SIMPLY SOLAR	RESIDENTIAL BATTERY INSTALLATION. 13.5 KWH		
1 Permit(s) Issued with Subtype: ENERGY STORAGE SYSTEM				**$19,705.00**	**$169.56**	**$169.56**

Subtype: EV CHARGING

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0079	BUILDING	408 CAYETANO CT	LAGOURGUE ANDREA TR	$1,200.00	$77.00	$77.00
2/26/2024	FINALED	162-060-043	APG CONSTRUCTION INC	INSTALL 50A/ 240V EV CHARGER.		
1 Permit(s) Issued with Subtype: EV CHARGING				**$1,200.00**	**$77.00**	**$77.00**

Subtype: FURNACE

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0044	BUILDING	1228 MITCHELL DR	ZAHNER TIMOTHY R & ZAHNER C	$6,000.00	$167.78	$167.78
2/15/2024	ISSUED	164-290-024	BURTON HEATING AND AIR	REPLACE FURNACE		
WEB24-0023	RESIDENTIAL HEATING	524 LEAFHAVEN LN	GOOD GARY R TR & GOOD JOAN V	$14,667.54	$168.91	$168.91
2/2/2024	FINALED	162-100-006	MOORE HOME SERVICES	REPLACE FURNACE 97%AFUE		
WEB24-0024	RESIDENTIAL HEATING	1154 PEDRONCELLI DR	MOCK STEPHEN D & MOCK CATHE	$12,269.82	$168.60	$168.60
2/2/2024	ISSUED	164-340-047	MOORE HOME SERVICES	REPLACE FURNACE 97%AFUE		
WEB24-0028	RESIDENTIAL HEATING	9553 VANCOUVER LN	LUCCHETTI COLETTE D TR & RICI	$11,000.00	$168.43	$168.43
2/8/2024	ISSUED	162-150-026	NORTH BAY HEATING AIR CONDIT	R&R FURNACE & (11) SUPPLY RUNS OF R-8 DUCTING		
WEB24-0029	RESIDENTIAL HEATING	904 BOND PL	KAHN-WAND DEBRA MICHELLE	$6,757.00	$167.88	$167.88
2/9/2024	ISSUED	161-170-027	MOORE HOME SERVICES	REPLACE FURNACE 80%AFUE		
WEB24-0041	RESIDENTIAL HEATING	106 BARRIO WAY	MC CASKILL MICHAEL X TR & MC	$5,200.00	$167.68	$167.68
2/20/2024	FINALED	163-210-018	ERNEST ONGARO & SONS INC	FURNACE REPLACEMENT. AFUE 95%		
6 Permit(s) Issued with Subtype: FURNACE				**$55,894.36**	**$1,009.28**	**$1,009.28**

Subtype: MULTI-FAMILY

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B21-0657 2/1/2024	BUILDING ISSUED	1200 SHILOH RD 164-150-064	DHILLON MANGAL S ACE BUILDING COMPANY INC	$3,381,940.00 BLDG 1: 3-STORY BUILDING W/ (6) 2BEDROOM UNITS & (3) 1BEDROOM UNITS 9,947 SF	$41,318.28	$41,318.28
B21-0658 2/1/2024	BUILDING ISSUED	1200 SHILOH RD 164-150-064	DHILLON MANGAL S ACE BUILDING COMPANY INC	$3,381,940.00 BLDG 2: 3-STORY BUILDING W/ (6) 2BEDROOM UNITS & (3) 1BEDROOM UNITS 9,947 SF	$41,318.28	$41,318.28
B21-0659 2/1/2024	BUILDING ISSUED	1200 SHILOH RD 164-150-064	DHILLON MANGAL S ACE BUILDING COMPANY INC	$1,602,120.00 BLDG 3: 3-STORY BUILDING W/ (2) STUDIO UNITS & 2,833 SF COMMERCIAL SPACE	$22,359.67	$22,359.67
3 Permit(s) Issued with Subtype: MULTI-FAMILY				**$8,366,000.00**	**$104,996.23**	**$104,996.23**

Subtype: NEW COMMERCIAL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B21-0660 2/1/2024	BUILDING ISSUED	1200 SHILOH RD 164-150-064	DHILLON MANGAL S ACE BUILDING COMPANY INC	$2,934,880.00 BLDG 4: 3-STORY BUILDING W/ (9) 1-BEDROOM UNITS 8,632 SF	$36,560.28	$36,560.28
1 Permit(s) Issued with Subtype: NEW COMMERCIAL				**$2,934,880.00**	**$36,560.28**	**$36,560.28**

Subtype: NEW SFD

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-1000 2/1/2024	BUILDING ISSUED	201 SPANISH OAK DR 163-320-001	PORTELLO SUBDIVISION LLC APM HOMES INC	$303,450.00 SFD PLAN: 2 EXPANDED GREAT ROOM ELEVATION: A 3 BEDROOMS/2 BATHROOMS 1,844 SF	$4,706.65	$4,706.65
B22-1001 2/1/2024	BUILDING ISSUED	207 SPANISH OAK DR 163-320-002	PORTELLO SUBDIVISION LLC APM HOMES INC	$303,450.00 SFD PLAN: 2 EXPANDED GREAT ROOM ELEVATION: B 3 BEDROOMS/2 BATHROOMS 1,844 SF	$4,706.65	$4,706.65
B22-1002 2/1/2024	BUILDING ISSUED	219 SPANISH OAK DR 163-320-003	PORTELLO SUBDIVISION LLC APM HOMES INC	$303,450.00 SFD PLAN: 2 EXPANDED GREAT ROOM ELEVATION: A 3 BEDROOMS/2 BATHROOMS 1,844 SF	$4,706.65	$4,706.65
B22-1003 2/1/2024	BUILDING ISSUED	225 SPANISH OAK DR 163-320-004	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00 SFD PLAN: 4 ELEVATION: B 3 BEDROOMS/2.5 BATHROOMS 2,387 SF	$5,964.37	$5,964.37
B22-1004 2/1/2024	BUILDING ISSUED	231 SPANISH OAK DR 163-320-005	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00 SFD PLAN: 1 ELEVATION: B 3 BEDROOMS/2 BATHROOMS 1,626 SF	$4,380.16	$4,380.16
B22-1005 2/1/2024	BUILDING ISSUED	237 SPANISH OAK DR 163-320-006	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00 SFD PLAN: 1 ELEVATION: A 3 BEDROOMS/2 BATHROOMS 1,626 SF	$4,380.16	$4,380.16

B22-1006 2/1/2024	BUILDING ISSUED	243 SPANISH OAK DR 163-320-007	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37 SFD PLAN: 4 ELEVATION: B 3 BEDROOMS/2.5 BATHROOMS 2,387 SF
B22-1007 2/1/2024	BUILDING ISSUED	249 SPANISH OAK DR 163-320-008	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16 SFD PLAN: 1 ELEVATION: B 3 BEDROOMS/2 BATHROOMS 1,626 SF
B22-1008 2/1/2024	BUILDING ISSUED	255 SPANISH OAK DR 163-320-009	PORTELLO SUBDIVISION LLC APM HOMES INC	$378,420.00	$5,613.77	$5,613.77 SFD PLAN: 3 ELEVATION: A 3 BEDROOMS/3 BATHROOMS 2,226 SF
B22-1009 2/1/2024	BUILDING ISSUED	267 SPANISH OAK DR 163-320-011	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16 SFD PLAN: 1 ELEVATION: B 3 BEDROOMS/2 BATHROOMS 1,626 SF
B22-1010 2/1/2024	BUILDING ISSUED	273 SPANISH OAK DR 163-320-012	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16 SFD PLAN: 1 ELEVATION: A 3 BEDROOMS/2 BATHROOMS 1,626 SF
B22-1011 2/1/2024	BUILDING ISSUED	279 SPANISH OAK DR 163-320-013	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37 SFD PLAN: 4 ELEVATION: B 3 BEDROOMS/2.5 BATHROOMS 2,387 SF
B22-1012 2/1/2024	BUILDING ISSUED	285 SPANISH OAK DR 163-320-014	PORTELLO SUBDIVISION LLC APM HOMES INC	$378,420.00	$5,613.77	$5,613.77 SFD PLAN: 3 ELEVATION: A 3 BEDROOMS/3 BATHROOMS 2,226 SF
B22-1013 2/1/2024	BUILDING ISSUED	1426 ACORN WAY 163-320-018	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37 SFD PLAN: 4 ELEVATION: B 3 BEDROOMS/2.5 BATHROOMS 2,387 SF
B22-1014 2/1/2024	BUILDING ISSUED	1432 ACORN WAY 163-320-019	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16 SFD PLAN: 1 ELEVATION: B 3 BEDROOMS/2 BATHROOMS 1,626 SF
B22-1015 2/1/2024	BUILDING ISSUED	1438 ACORN WAY 163-320-020	PORTELLO SUBDIVISION LLC APM HOMES INC	$303,450.00	$4,706.65	$4,706.65 SFD PLAN: 2 EXPANDED GREAT ROOM ELEVATION: A 3 BEDROOMS/2 BATHROOMS 1,844 SF
B22-1016 2/1/2024	BUILDING ISSUED	1437 ACORN WAY 163-320-024	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37 SFD PLAN: 4 ELEVATION: A 3 BEDROOMS/2.5 BATHROOMS 2,387 SF
B22-1017 2/1/2024	BUILDING ISSUED	1425 ACORN WAY 163-320-026	PORTELLO SUBDIVISION LLC APM HOMES INC	$378,420.00	$5,613.77	$5,613.77 SFD PLAN: 3 ELEVATION: A 3 BEDROOMS/3 BATHROOMS 2,226 SF
B22-1018 2/1/2024	BUILDING ISSUED	1413 ACORN WAY 163-320-028	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37 SFD PLAN: 4 ELEVATION: B 3 BEDROOMS/2.5 BATHROOMS 2,387 SF
B22-1019 2/1/2024	BUILDING ISSUED	1407 ACORN WAY 163-320-029	PORTELLO SUBDIVISION LLC APM HOMES INC	$303,450.00	$4,706.65	$4,706.65 SFD PLAN: 2 ELEVATION: A 3 BEDROOMS/2 BATHROOMS 1,785 SF
B22-1020 2/1/2024	BUILDING ISSUED	1312 CALABAZAS DR 163-320-031	PORTELLO SUBDIVISION LLC APM HOMES INC	$378,420.00	$5,613.77	$5,613.77 SFD PLAN: 3 ELEVATION: B 3 BEDROOMS/3 BATHROOMS 2,226 SF
B22-1021 2/1/2024	BUILDING ISSUED	1324 CALABAZAS DR 163-320-033	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16 SFD PLAN: 1 ELEVATION: A 3 BEDROOMS/2 BATHROOMS 1,626 SF
B22-1022 2/1/2024	BUILDING ISSUED	1336 CALABAZAS DR 163-320-035	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16 SFD PLAN: 1 ELEVATION: B 3 BEDROOMS/2 BATHROOMS 1,626 SF
23 Permit(s) Issued with Subtype: NEW SFD				**$7,687,230.00**	**$116,815.83**	**$116,815.83**

Subtype: RE-ROOF (COMM)

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0049 2/6/2024	BUILDING FINALED	5770 SKYLANE BLVD 164-150-059	J & J SKYLANE LLC ET AL STATEWIDE ROOFING INC	$120,000.00 ROOF OVERLAY: INSTALL FLEECEBACK MECHANICALLY FASTENED SYSTEM OVER EXISTING PVC.	$1,831.60	$1,831.60
1 Permit(s) Issued with Subtype: RE-ROOF (COMM)				**$120,000.00**	**$1,831.60**	**$1,831.60**

Subtype: RE-ROOF (RES)

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0051 2/6/2024	BUILDING FINALED	9348 JESSICA DR 161-210-046	MAHRAJ SONDRA LEE TR & MAHR STEPHEN CURLEY ROOFING INC	$26,720.00 T/O (E) TILE ROOF, RESHEATH W/ 1/2" CDX, 15# FELT PAPER, & CLASS A COMP SHINGLES 29 SQ	$644.47	$644.47
B24-0067 2/14/2024	BUILDING FINALED	724 NATALIE DR 161-190-065	MURPHY DANA C TR & SIEWERT B PARAGON ROOFING & REMODELI	$19,500.00 T/O (E) ROOF & INSTALL (N) CLASS A COMP SHINGLES 36 SQ	$506.54	$506.54
B24-0071 2/20/2024	BUILDING FINALED	863 ELLA FITZGERALD CT 161-550-032	RAIKE ROBIN TR C LOPEZ ENTERPRISES INC	$16,900.00 T/O (E) ROOF & APPLY 30YR GAF HD CLASS A COMP SHINGLES W/ 30# UNDERLAYMENT FELT PAPER 20SQ	$440.20	$440.20
B24-0072 2/20/2024	BUILDING ISSUED	7316 15TH HOLE DR 164-210-014	FISCHER ANDREW CASSIDY & FIS WEDGE ROOFING	$28,500.00 TEAR OFF AND REROOF WITH 23 SQUARES OF NEW COMP SHINGLES	$676.71	$676.71
B24-0075 2/21/2024	BUILDING FINALED	859 ELLA FITZGERALD CT 161-550-031	REYNOLDS MILTON R & KATHLEE C LOPEZ ENTERPRISES INC	$18,600.00 T/O (E) ROOF & APPLY 30YR GAF HD CLASS A COMP SHINGLES W/ 30# UNDERLAYMENT FELT PAPER 22SQ	$484.42	$484.42
B24-0078 2/28/2024	BUILDING ISSUED	743 WILLOWOOD WAY 162-200-010	MONICA ROBLEDO & CYNTHIA M 	$10,000.00 T/O (E) ROOF, R&R SHEATHING AS NEEDED, INSTALL (N) UNDERLAYMENT & CLASS A COMP SHINGLES APPROX 14 SQ	$285.30	$285.30
6 Permit(s) Issued with Subtype: RE-ROOF (RES)				**$120,220.00**	**$3,037.64**	**$3,037.64**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0056 2/12/2024	BUILDING ISSUED	249 SPANISH OAK DR 163-320-008	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$1,170.00 INSTALLATION OF TEMP POWER POLE	$167.50	$167.50
B24-0073 2/22/2024	BATH REMODEL ISSUED	1889 HOWARD DR 066-550-055	MURRAY CHRISTOPHER S ET AL NORCAL REMODELING GROUP LL	$7,500.00 DEMO (E) TUB, VALVE, & SURROUND. INSTALL (N) FORMED SHOWER PAN, (N) VALVE, & (N) ACRYLIC WALLS	$421.98	$421.98

B24-0080 2/26/2024	BUILDING ISSUED	6157 WRIGHT WAY 163-210-006	BROOK MICHAEL J M & BROOK VA	$2,000.00 CREATE (N) 32"X80" EXTERIOR OPENING FOR FUTURE WINDOW TO BE OBTAINED UNDER SEPARATE PERMIT	$184.65	$184.65
3 Permit(s) Issued with Subtype: SFD REPAIR/REMODEL				**$10,670.00**	**$774.13**	**$774.13**

Subtype: SOLAR (RES)

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0040 2/5/2024	BUILDING ISSUED	510 PEPPERTREE DR 162-250-005	PACK JEFFREY FREEDOM FOREVER LLC	$30,553.60 6.160 KW ROOFMOUNT SOLAR, 16 MODULES, 125A COMBINER, 5KWH ESS	$271.97	$271.97
B24-0064 2/13/2024	BUILDING ISSUED	1017 STARR VIEW DR 066-341-008	HERNANDEZ GUADALUPE SUNRUN INSTALLATION SERVICES	$24,640.00 PV SOLAR 5600DC, (14) MODULES, (2) 13.5KWH ESS , MSP REPLACEMENT	$363.20	$363.20
B24-0066 2/14/2024	BUILDING FINALED	961 BUCKINGHAM DR 066-520-070	LOWNES MARTHA E TR SUNRUN INSTALLATION SERVICES	$13,840.00 PV SOLAR DC 3.60 KW DC, (9) MODULES,(1) 13.5KWH ESS	$268.80	$268.80
B24-0068 2/15/2024	BUILDING ISSUED	524 QUINCE ST 162-180-037	ALLEN JEFFREY L TR & ALLEN KA NORTHERN PACIFIC POWER SYSTI	$32,239.00 RESIDENTIAL ROOFMOUNT SOLAR, 5.6 KW, 14 MODULES, 10KWH ESS	$272.19	$272.19
B24-0069 2/15/2024	BUILDING ISSUED	130 ESPANA WAY 162-031-048	DIECKMANN DARLENE & DIECKM BRIGHT PLANET SOLAR INC	$22,270.00 RESIDENTIAL ROOF-MOUNTED PV SOLAR-SYSTEM ; 13 MODULES, 5.135KW, 1 ESS	$269.90	$269.90
B24-0070 2/15/2024	BUILDING ISSUED	1317 CALABAZAS DR 163-320-045	GUERRERO GUSTAVO SANCHEZ & BETTER EARTH ELECTRIC INC	$21,220.00 INSTALL ROOF MOUNT SOLAR PV SYSTEM, 4.86KW, 12 MODULES, 13.6 KWH ESS	$269.76	$269.76
B24-0077 2/21/2024	BUILDING ISSUED	9722 STARR RD 066-400-003	KRAUT BRIAN TR & KRAUT KATIE SUNRUN INSTALLATION SERVICES	$32,240.00 PV SOLAR 9600 DC, (24) MODULES, (2) 9.8KWH ESS,	$272.19	$272.19
B24-0082 2/28/2024	BUILDING ISSUED	341 BLUEBIRD DR 164-120-054	VIELMA JOEL & CISNEROS FRANC SUNRUN INSTALLATION SERVICES	$26,600.00 PV SOLAR 6400 DC, (16) MODULES, (2) 13.5KWH ESS	$271.46	$271.46
8 Permit(s) Issued with Subtype: SOLAR (RES)				**$203,602.60**	**$2,259.47**	**$2,259.47**

Subtype: TEMP POWER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0057 2/13/2024	BUILDING ISSUED	1437 ACORN WAY 163-320-024	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$970.00 INSTALLATION OF TEMPORARY POWER POLE	$167.50	$167.50
B24-0058 2/13/2024	BUILDING ISSUED	273 SPANISH OAK DR 163-320-012	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$970.00 INSTALLATION OF TEMPORARY POWER POLE	$167.50	$167.50
B24-0059 2/13/2024	BUILDING ISSUED	225 SPANISH OAK DR 163-320-004	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$1,170.00 INSTALLATION OF TEMPORARY POWER POLE	$167.50	$167.50

B24-0060 2/13/2024	BUILDING ISSUED	1407 ACORN WAY 163-320-029	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$970.00 INSTALLATION OF TEMPORARY POWER POLE	$167.50	$167.50
B24-0065 2/21/2024	BUILDING ISSUED	295 SHILOH RD 163-171-039	INTEGRATED COMMUNITY DEVEL UNITED SITE SERVICES OF CALIFC	$1,000.00 200AMP U/OH 120/208 TEMP POWER POLE	$167.50	$167.50
B24-0084 2/29/2024	BUILDING ISSUED	270 BILLINGTON LN 163-011-031	JUAN F D RAMIREZ & VERONICA I CONCEPT	$600.00 INSTALLATION OF TEMPORARY POWER POLE	$167.50	$167.50
6 Permit(s) Issued with Subtype: TEMP POWER				**$5,680.00**	**$1,005.00**	**$1,005.00**

Subtype: WATER HEATER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0061 2/13/2024	BUILDING ISSUED	1056 ESPARTO CT 161-430-077	LOWERY ZACHARY & LOWERY LI POPULAR PLUMBING INC	$3,600.00 40 GAL NATURAL GAS WH REPLACEMENT W/ (N) THERMAL EXPANSION TANK, DRAIN PAN, & T&P PIPED TO EXT	$167.50	$167.50
B24-0074 2/27/2024	RESIDENTIAL WATER HE ISSUED	175 DECANTER CIR 164-330-012	SMITH BRAD THOMAS TR GAGNE BROTHERS ENTERPRISES	$4,100.00 REPLACE 50 GALLON GAS WATER HEATER IN GARAGE	$167.53	$167.53
WEB24-0026 2/5/2024	RESIDENTIAL WATER HE FINALED	9801 MONTEGO CT 162-170-012	SILKWORTH G SCOTT & TANYA K KC HOME SERVICES	$5,125.00 REPLACE 50 GALLON GAS WATER HEATER IN SAME LOCATION	$167.67	$167.67
WEB24-0034 2/13/2024	RESIDENTIAL WATER HE ISSUED	347 SPRING BEAUTY CT 161-150-081	ELM FRANCES F TR & BRUNO SEN MOORE HOME SERVICES	$3,960.00 REPLACE WATER HEATER 50GAL TANKED NAT.GAS	$167.51	$167.51
WEB24-0038 2/20/2024	RESIDENTIAL WATER HE FINALED	8608 ZINFANDEL DR 164-430-014	BUZANSKI PAUL W TR & MARGAR MOORE HOME SERVICES	$3,960.00 R/R 50 GAL GAS WATER HEATER IN GARAGE	$167.51	$167.51
WEB24-0039 2/20/2024	RESIDENTIAL WATER HE ISSUED	7924 WINTER BORN WAY 163-022-017	CHRISTENSEN SHARON L TR MOORE HOME SERVICES	$3,960.00 R/R 50 GAL WH LOCATED IN THE GARAGE	$167.51	$167.51
WEB24-0040 2/20/2024	RESIDENTIAL WATER HE ISSUED	904 BOND PL 161-170-027	KAHN-WAND DEBRA MICHELLE MOORE HOME SERVICES	$6,760.00 R/R 50 GAL NAT GAS WH LOCATED IN GARAGE	$167.88	$167.88
WEB24-0044 2/26/2024	RESIDENTIAL WATER HE ISSUED	121 DECANTER CIR 164-330-003	WAINERDI SEAN & WAINERDI JEN KC HOME SERVICES	$4,323.00 REPLACE 50 GAL WATER HEATER LIKE FOR LIKE	$167.56	$167.56
8 Permit(s) Issued with Subtype: WATER HEATER				**$35,788.00**	**$1,340.67**	**$1,340.67**

Subtype: WATER METER SET

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
E24-0002 2/14/2024	ENGINEERING UNDER REVIEW	1760 COPPERHILL PKWY 059-370-038	21033 WESTWIND LLC	$0.00 NEW METER SET	$34,090.00	$0.00
1 Permit(s) Issued with Subtype: WATER METER SET				**$0.00**	**$34,090.00**	**$0.00**

	$20,061,901.98	$316,355.95	$282,265.95

88 Total Permit(s) Issued