

Building Permit Log By Month

For: **5/1/2023 through 5/31/2023**

Printed 7/19/2023

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Permit Number	Issue Date	Parcel Address:	APN	Owner:	Contractor	Project Description	S.M.	Construction Value	Total Fees	Final Date
P2223-2796	5/18/2023	333 ESTEP ST N.	025-368-06	LARRY TENE		WINDOW, DRYWALL & CEILING FAN WORK	1	\$600.00	\$169.33	
P2223-2869	5/18/2023				MERTLE CONSTRUCTION	200SF GARAGE & 360 SF KITCHEN ADD/REMODEL	1	\$35,000.00	\$1,264.24	
P2223-2894	5/23/2023	1040 CENTRAL PARK AVE	025-041-16	DANIEL M MEYER	NEW VIEW ROOFING LLC	TEAR OFF AND REROOF	1	\$16,000.00	\$501.37	
P2223-2948	5/18/2023	845 FOURTEENTH ST	026-392-05	HENRY C PORTER	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$21,554.00	\$623.83	5/16/2023
P2223-2955	5/18/2023	1619 MAIN ST N.	026-443-11	MARJORIE BOTTENFIELD	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
P2223-2956	5/18/2023	1617 MAIN ST N.	026-443-13	DAN R COLE	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
P2223-2957	5/18/2023	1615 MAIN ST N.	026-452-02	SANDRA SILVA	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
P2223-2958	5/18/2023	1611 MAIN ST N.	026-452-04	JEROME TARPIN	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
P2223-2959	5/18/2023	1620 VIA DEL CABANA	026-452-03	MARK LUBICH	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
P2223-2960	5/18/2023	1622 VIA DEL CABANA	026-452-01	SANDY LEIENDECKER	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
P2223-2961	5/18/2023	1624 VIA DEL CABANA	026-443-12	CHARLES A HOLDER	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
P2223-2962	5/18/2023	1626 VIA DEL CABANA	026-443-10	DEBRA STEVENS TRUSTEE	HUMBERTO'S ROOFING	TEAR OFF AND REROOF	1	\$6,500.00	\$291.90	

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3P2223-2963	5/11/2023	1112 FIFTH ST	025-072-09	LUCAS HOWLAND	GOLD RUSH ENERGY SOLUTIONS	TEAR OFF AND REROOF	1	\$33,182.00	\$814.65	5/11/2023
3P2223-2964	5/18/2023	1040 CENTRAL PARK AVE	025-041-16	DANIEL M MEYER	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	5/31/2023
3P2223-2970	5/11/2023	325 FORBES ST N.	025-375-07	CASEY A DYE	LUCERNE ROOFING	TEAR OFF & REROOF	1	\$28,850.00	\$753.57	
3P2223-2971	5/18/2023	1025 PAGE DR	026-461-25	DEREK REISBECK	COMPLETE SOLAR SOLUTION OF	SOLAR ROOF MOUNT WITH PANEL UPGRADE	1	\$52,430.00	\$241.91	
3P2223-2972	5/16/2023	800 MAIN ST N.	025-601-07	CITY OF LAKEPORT	UNLIMITED ENVIRONMENTAL INC	DEMO OLD NATURAL HIGH BLDG	2	\$.00	\$.00	
3P2223-2973	5/18/2023	215 MARIAH WAY	026-453-11	JOHN N ZUGAR	HUMBERTO'S ROOFING	TEAR OFF AND REROOF	1	\$6,500.00	\$291.90	
3P2223-2974	5/18/2023	217 MARIAH WAY	026-453-10	NICOLAI JOHNSTONE TRUSTEE	HUMBERTO'S ROOFING	TEAR OFF AND REROOF	1	\$6,500.00	\$291.90	
3P2223-2975	5/18/2023	219 MARIAH WAY	026-453-09	ROBERT T BACCUS	HUMBERTO'S ROOFING	TEAR OFF AND REROOF	1	\$6,500.00	\$291.90	
3P2223-2976	5/18/2023	211 MARIAH WAY	026-453-12	JAN M PARKINSON	HUMBERTO'S ROOFING	TEAR OFF AND REROOF	1	\$6,500.00	\$291.90	
3P2223-2977	5/18/2023	101 MARIAH WAY	026-453-17	JEROME RAPOZA	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
3P2223-2978	5/18/2023	103 MARIAH WAY	026-453-16	REBECCA J TOBACK	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
3P2223-2979	5/18/2023	105 MARIAH WAY	026-453-15	BRENDA EASTHAM	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
3P2223-2980	5/18/2023	107 MARIAH WAY	026-453-14	JOHN L KIDDER	HUMBERTO'S ROOFING	TEAR OFF & REROOF	1	\$6,500.00	\$291.90	
3P2223-2985	5/30/2023	1833 HIGH ST N.	026-161-19	OSPREY RANGE LLC	ROB FOGELSTROM CONSTRUCTION	REMODEL ADA BATHROOM	2	\$5,000.00	\$328.64	

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3P2223-2995	5/30/2023	527 KONOCTI AVE	025-472-07	CITY OF LAKEPORT	ZIMMERSCHIED CONSTRUCTION	REROOF LAYOVER	2	\$19,500.00	\$595.47	
3P2223-2997	5/31/2023	855 JERRY DR	026-412-12	JOHNNY GONZALES	HERNANDEZ ELECTRIC	PANEL CHANGEOUT 200A	1	\$3,600.00	\$198.06	
3P2223-2998	5/31/2023	420 MARTIN ST	025-313-08	PHILLIP PSALMONDS		TEAR OFF & REROOF	1	\$9,000.00	\$348.37	
Total Number of		29			Total Valuation: \$335,216.00		Total Fees: \$10,801.74			



Issued Permits with Valuation

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Issued Date	Permit Number	Permit Type / Site Address	Parcel	Applicant / Project Name	Primary Contractor	Fees	Valuation
05/03/2023	BP2223-2926	ROOF MOUNT -PV SYSTEM - RESIDENTIAL 1112 FIFTH ST	025-072-09	Applicant: LUCAS HOWLAND 1112 FIFTH STREET	GOLD RUSH ENERGY SOLUTIONS	\$164.80	\$33,182.00
05/03/2023	BP2223-2963	RE-ROOF 1112 FIFTH ST Duplicate	025-072-09	Applicant: LUCAS HOWLAND 1112 FIFTH STREET	GOLD RUSH ENERGY SOLUTIONS	\$823.42	\$33,182.00
05/03/2023	BP2223-2964	RE-ROOF 1040 CENTRAL PARK AVE Duplicate	025-041-16	Applicant: DANIEL MEYER 1040 CENTRAL PARK AVE	VALLEY VIEW ROOFING, LLC	\$335.49	\$8,000.00
05/03/2023	BP2223-2965	RESIDENTIAL REMODEL 1721 VIA DEL CABANA	026-442-08	Applicant: ROSEMARY HYDEN 315 - 17TH ST	HOME DEPOT	\$232.51	\$2,890.00
05/08/2023	BP2223-2966	MECHANICAL 60 THIRD ST	025-383-23	Applicant: BRYAN KANE 417 TALMAGE RD	ECONOMY HEATING	\$164.56	\$8,200.00
05/08/2023	BP2223-2968	RE-ROOF 361 SAYRE ST	026-091-10	Applicant: SHARON WITHAM 361 SAYRE ST	IMRIE ROOFING	\$563.91	\$18,025.00
05/08/2023	BP2223-2969	RE-ROOF 2265 OAKCREST DR	026-501-10	Applicant: ANDREW LUCAS 2265 OAKCREST DR	GUERRA ROOFING	\$541.96	\$17,800.00
05/10/2023	BP2223-2936	ROOF MOUNT -PV SYSTEM - RESIDENTIAL 132 LUPOYOMA CIR	025-532-15	Applicant: CATALINA CABRERA 132 LUPOYOMA CIRCLE	COMPLETE SOLAR, INC.	\$200.65	\$42,840.00



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05/10/2023	BP2223-2937	ROOF MOUNT -PV SYSTEM - RESIDENTIAL 701 SIXTH ST	025-366-03	Applicant: LINDA DEBOLT 701 - 6TH ST	COMPLETE SOLAR, INC.	\$203.72	\$58,752.00
05/10/2023	BP2223-2953	ROOF MOUNT -PV SYSTEM - RESIDENTIAL 195 S ESTEP ST	025-292-05	Applicant: MITCHELL SYLVA 195 S ESTEP STREET	COMPLETE SOLAR, INC.	\$201.44	\$48,895.00
05/10/2023	BP2223-2967	ROOF MOUNT -PV SYSTEM - RESIDENTIAL 485 FAIRVIEW WY	026-062-05	Applicant: SUSANNE SCHOLZ 485 FAIRVIEW WAY	COMPLETE SOLAR, INC.	\$198.49	\$26,257.00
05/16/2023	BP2223-2940	RESIDENTIAL ADDITION 211 MARIAH WY	026-453-12	Applicant: JAN PARKINSON 211 MARIAH WAY	MCQUEEN CONST	\$1,140.09	\$30,000.00
						\$4,771.04	\$328,023.00