

For the Period 2/1/2010 thru 2/28/2010

Subtype: ALTER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B1001-004 2/1/2010	COM 3166	1815 ORO DAM BOULEVARD 035050098	OROVILLE PLAZA SHOPP, LLC ART WATSON	\$7,678.00 INSTALL PARTITION WALL TO SEPARATE INTO 2 UNITS	\$627.79	\$627.79
MISC10-030 2/9/2010	SFR ISSUED	1208 NELSON AVE 031020020	FERNANDEZ, GREGORIO DANI	\$500.00 WHEELCHAIR RAMP	\$40.00	\$40.00
2 Permit(s) Issued with Subtype: ALTER				\$8,178.00	\$667.79	\$667.79

Subtype: BURN

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FIRE1002-001 2/2/2010	SFR FINALED	114 ACACIA 033420010	GILMORE, FAMILY TRUST PHI	\$0.00 BURN PERMIT	\$10.86	\$10.86
FIRE1002-002 2/3/2010	SFR FINALED	1 DORR LANE 033260046	KELEMEN, CHARLES & KATAI	\$0.00 BURN PERMIT	\$10.86	\$10.86
FIRE1002-005 2/8/2010	SFR FINALED	4820 ORO DAM BLVD E 068040056	FRANK MATURNIO	\$0.00 BURN PERMIT	\$10.86	\$10.86
FIRE1002-010 2/16/2010	SFR FINALED	2400 BLOCK BETWEEN 2471 & 1		\$0.00 BURN PERMIT	\$10.86	\$0.00
4 Permit(s) Issued with Subtype: BURN				\$0.00	\$43.44	\$32.58

Subtype: DECKS/PATIOS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B0911-006 2/9/2010	SFR FINALED	80 VALLEY VIEW DR. 033190010	DOW, DONNA T FINAL TOUCH CONSTRUCTION	\$3,168.80 FRONT DECK	\$186.71	\$186.71
1 Permit(s) Issued with Subtype: DECKS/PATIOS				\$3,168.80	\$186.71	\$186.71

Subtype: ELECTRICAL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
MISC10-035 2/8/2010	SFR FINALED	3121 ISABELLE TERRANCE 013028002	CHARMBURY, JASON R OWNER/BUILDER	\$0.00 1016 SQ FT - ALL NEW WIRING	\$40.40	\$40.40
MISC10-039 2/10/2010	SFR FINALED	2292 ORO QUINCY HIGHWAY 013270007	WELLS, ROBERT L ALL PHASE ELECTRIC	\$0.00 SERVICE CHANGE	\$30.00	\$30.00
MISC10-045 2/22/2010	COM ISSUED	1460 OLIVER ST. 012094004	OROVILLE, LODGE NO FIFTY N DANIEL STRANG ELECTRIC CO	\$0.00 UPGRADE ELECTRICAL SERVICE PANEL TO 200 AMP.	\$50.00	\$50.00

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Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
MISC10-046 2/22/2010	COM FINALED	2051 ROBINSON ST 012097025	WONG, SANDRA AND MICHAEL STRANG ELECTRIC CO	\$0.00 ADD ONE CIRCUIT FOR INTERIOR SIGN	\$30.00	\$30.00
4 Permit(s) Issued with Subtype: ELECTRICAL					\$0.00	\$150.40

Subtype: ENCROACHMENT PERMIT

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
PW1002-003 2/18/2010	COM ISSUED	CAL OAKS RD. BETWEEN SO. 7 012036003	SC-OR (SEWAGE COMMISSION) PC EXPLORATION INC.	\$0.00 GEOTECHNICAL INVESTIGATION - BORING	\$293.31	\$293.31
PW1002-005 2/22/2010	COM ISSUED	SPENCER AVE. BETWEEN MITC 012036003	CITY OF OROVILLE PC EXPLORATION INC.	\$0.00 GEOTECHNICAL INVESTIGATION - BORING	\$0.00	\$0.00
PW1002-008 2/24/2010	COM ISSUED	2131 MONTGOMERY STREET 012036003	S & S PROPERTY, INVESTMEN BETTER BUILDERS CO	\$0.00 REMOVE & REPLACE 116 FT. OF CURB & SIDEWALK.	\$0.00	\$0.00
3 Permit(s) Issued with Subtype: ENCROACHMENT PERMIT					\$0.00	\$293.31

Subtype: FENCE

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
MISC10-038 2/16/2010	MFR ISSUED	83 NELSON AVE. 031150119	ENTERPRISE RANCHERIA OF, I WILLARD FENCE CO.	\$0.00 FENCE THE ENTIRE APT. COMPLEX (FOGG & NELSON)	\$20.00	\$20.00
1 Permit(s) Issued with Subtype: FENCE					\$0.00	\$20.00

Subtype: FIRE DAMAGE REPAIRS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B1002-001 2/4/2010	SFR ISSUED	2707 FAY WAY 013190052	THAO, XIONG & JAO YANG	\$16,000.00 FIRE DAMAGE REPAIRS	\$332.85	\$332.85
1 Permit(s) Issued with Subtype: FIRE DAMAGE REPAIRS					\$16,000.00	\$332.85

Subtype: FIRE SPRINKLERS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FIRE1001-002 2/5/2010	COM FINALED	2450 ORO DAM BLVD. #1B-2 013170051	GOLD TOWN PLAZA LLC, AKA FOOTHILL FIRE PROTECTION,	\$1,200.00 FIRE SPRINKLERS FOR BARLETTS HEARING AID	\$413.65	\$413.65
1 Permit(s) Issued with Subtype: FIRE SPRINKLERS					\$1,200.00	\$413.65

For the Period 2/1/2010 thru 2/28/2010

Subtype: FIRE SUPPRESSION

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FIRE1001-008 2/22/2010	COM ISSUED	2450 ORO DAM BLVD. #S 013170051	GOLD TOWN PLAZA LLC., FIRE PROTECTION SERVICES	\$800.00 ANSUL SYTEM FOR SENIOR NUTRITION CENTER	\$420.65	\$420.65
1 Permit(s) Issued with Subtype: FIRE SUPPRESSION					\$800.00	\$420.65

Subtype: MECHANICAL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
MISC10-031 2/4/2010	SFR ISSUED	75 GAYLOR AVE 031140040	SMITH, ROY AND BONITA GALLAGHER'S HEATING & A/H	\$0.00 C/O FURNACE ONLY	\$23.00	\$23.00
MISC10-032 2/4/2010	SFR ISSUED	1339 HIGH ST 012135012	MAYLE, DAVID P & RILDA SUI GALLAGHER'S HEATING & A/H	\$0.00 C/O FURNACE ONLY	\$23.00	\$23.00
MISC10-033 2/5/2010	COM ISSUED	1275 MITCHELL AVE 012190021	CITY OF, OROVILLE OWNER/BUILDER	\$0.00 CHANGE OUT GAS WATER HEATER	\$0.00	\$0.00
MISC10-036 2/8/2010	COM FINALED	1749 SPENCER AVENUE 013071001	BUTTE, COUNTY HISTORICAL AC & R	\$0.00 REMOVE & REPLACE GAS FURNACE (INTERIOR MECH. RM.)	\$23.00	\$23.00
MISC10-037 2/9/2010	COM ISSUED	1470 OLIVER ST. 012094004	OROVILLE, LODGE NO FIFTY ↑ KELLY RIDGE HEATING & A/C	\$0.00 REMOVE 3 FURNACES, REPLACE W/2 FURNACES (ATTIC)	\$72.00	\$72.00
MISC10-042 2/18/2010	SFR ISSUED	64 GRAND AVE 031140079	ODOR, VICKI SAWYERS HEATING & AIR	\$0.00 C/O SPLIT SYSTEM FURNACE & COND. 2.5 TON - ATTIC	\$31.00	\$31.00
MISC10-044 2/22/2010	SFR ISSUED	75 GAYLOR AVE 031140040	SMITH, ROY AND BONITA GALLAGHER'S HEATING & A/H	\$0.00 C/O HEATING & AIR UNIT	\$31.00	\$31.00
MISC10-047 2/23/2010	COM ISSUED	1460 OLIVER ST. 012094004	OROVILLE, LODGE NO FIFTY ↑ KELLY RIDGE HEATING & A/C	\$0.00 REMOVE & REPLACE HEATING & AIR UNIT - SHEAR ELEGANCE	\$31.00	\$31.00
MISC10-048 2/23/2010	SFR ISSUED	2309 MONTGOMERY ST 012042039	TURK, THOMAS A & NANCY E ALVIS HEATING & A/C	\$0.00 REMOVE & REPLACE WALL FURNACE & GAS PIPING	\$43.00	\$43.00
MISC10-052 2/25/2010	SFR ISSUED	1553 4TH AVE 012131010	RODGERS PAULA F REV TRUS' COMMUNITY ACTION AGENC'	\$0.00 REMOVE & REPLACE GAS WALL FURNACE	\$23.00	\$23.00
10 Permit(s) Issued with Subtype: MECHANICAL					\$0.00	\$300.00

Subtype: OCCUPANCY

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
FIRE0910-011 2/23/2010	COM ISSUED	1440 MYERS ST #J 012092005	TRAYLOR, MARK BORCHARD N/A	\$0.00 ALL ABOUT U HAIR & BEAUTY SUPPLY	\$0.00	\$0.00

For the Period 2/1/2010 thru 2/28/2010

FIRE0911-012 2/10/2010	COM ISSUED	2015 CHALLENGER AVE #103 030260061	SLATER LAND, HOWARD SLA	\$0.00	\$0.00	\$0.00
				RUSSELL, GALLAWAY ASSOCIATES, INC.		
FIRE1001-004 2/10/2010	COM FINALED	555 ORO DAM BLVD. 035030067	DEAN, ABDUL H. & GERI L.	\$0.00	\$40.00	\$40.00
				NAZ FOOD MART		
FIRE1001-007 2/3/2010	COM FINALED	1967 MONTGOMERY ST. 012034007	SAPOSNIK, MARK N/A	\$0.00	\$40.00	\$40.00
				NEW LOCATION - NOOKIES		
FIRE1002-007 2/10/2010	COM ISSUED	3157 LINCOLN BLVD 035071026	LEE, CHUE	\$0.00	\$40.00	\$40.00
				NEW OWNER - AJ FOOD MARKET		
FIRE1002-008 2/10/2010	COM ISSUED	3014 OLIVE HWY 013300047	PEEBLES, TROY & CINDY OWNER/BUILDER	\$0.00	\$0.00	\$0.00
				NEW LOCATION - BETTER HOMES REALTY		
FIRE1002-011 2/19/2010	COM APPROVED	1889 ORO DAM BOULEVARD 035050103	OROVILLE, PLAZA COMPANY	\$0.00	\$40.00	\$40.00
				NEW LOCATION - THE SALVATION ARMY		

7 Permit(s) Issued with Subtype: OCCUPANCY **\$0.00 \$160.00 \$160.00**

Subtype: PLUMBING

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
MISC10-034 2/8/2010	COM FINALED	2558 OLIVE HWY 013260028	RINEHART, TOMMIE D MC GRATH PLUMBING	\$0.00 REPLACE 206' WATER LINE	\$40.00	\$40.00
MISC10-040 2/16/2010	SFR ISSUED	84 VALLEY VIEW 033190023	HARTMAN, LIVING TRUST FLETCHER'S PLUMBING CO	\$0.00 REMOVE & REPLACE (2) GAS WATER HEATERS (40 GALS. EA.)	\$29.00	\$29.00

2 Permit(s) Issued with Subtype: PLUMBING **\$0.00 \$69.00 \$69.00**

Subtype: REMODEL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B0911-004 2/1/2010	COM ISSUED	2167 MONTGOMERY ST 012036014	SEIDENGLANZ, STEVEN & CAI BETTER BUILDERS CO	\$7,800.00 CUT-OUT (2) DOORS IN BLOCK WALL	\$633.42	\$633.42
B1002-002 2/10/2010	COM ISSUED	3579 ORO DAM #A, B, & C 033390054	W, G S DENTAL COMPLEX BETTER BUILDERS CO	\$45,000.00 INTERIOR; REPAIR OF FLOOD DAMAGE & ACCESSIBILITY	\$1,565.44	\$1,565.44
MISC10-049 2/25/2010	SFR ISSUED	2542 FOOTHILL BLVD 079010058	BATES, GREGORY E & LINDA I JOHN WHEELER CONST CO	\$2,200.00 REMOVE & REPLACE (2) WINDOWS IN BOTH BATHROOMS	\$196.75	\$196.75

3 Permit(s) Issued with Subtype: REMODEL **\$55,000.00 \$2,395.61 \$2,395.61**

Subtype: REPAIR

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
MISC10-050 2/25/2010	COM ISSUED	1357 FEATHER RIVER BLVD 012063012	MACLEOD, MARITAL APPOINT COOK & SON BUILDERS CO	\$4,500.00 REPAIRS DUE TO ACCIDENT: FRAMING, STUCCO, ELECTRICAL	\$173.20	\$173.20

City of Oroville
PERMITS ISSUED

For the Period 2/1/2010 thru 2/28/2010

1 Permit(s) Issued with Subtype: REPAIR \$4,500.00 \$173.20 \$173.20

Subtype: RE-ROOF

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
MISC10-041 2/16/2010	SFR ISSUED	1617 LINDEN AVE 013053001	PRUITT, HERBERT & THERESA	\$550.00 HOT MOP (3 SQ.)	\$43.05	\$43.05
MISC10-043 2/22/2010	COM FINALED	3579 ORO DAM #A, B, & C 033390054	W, G S DENTAL COMPLEX BETTER BUILDERS CO	\$12,000.00 RE-ROOF W/40 YR. COMP. (20 SQ.)	\$227.77	\$227.77

2 Permit(s) Issued with Subtype: RE-ROOF \$12,550.00 \$270.82 \$270.82

Subtype: SEWER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
MISC10-026 2/2/2010	SFR FINALED	REAR OF MORNINGSTAR DRIV 031086012	CALIFORNIA, WATER SERVICE WEST VALLEY CONSTRUCTIO	\$0.00 REPLACE SEWER LINE HOUSE TO STREET	\$0.00	\$0.00

1 Permit(s) Issued with Subtype: SEWER \$0.00 \$0.00 \$0.00

Subtype: TENANT IMPROVEMENT

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B0912-010 2/10/2010	COM ISSUED	2006 5TH AVENUE 035430131	JONES, TRUST ETAL OWNER/BUILDER	\$35,000.00 TENANT INFILL	\$9,121.51	\$9,121.51
B0912-011 2/17/2010	COM ISSUED	2111 MYERS 012251001	VONBARGEN, CARL & KAREN COUNTRY HOMES	\$2,100.00 TENANT INFILL - DOT COM COMPUTER	\$869.94	\$869.94
B0912-012 2/17/2010	COM ISSUED	2113 MYERS 012251001	VONBARGEN, CARL & KAREN COUNTRY HOMES	\$2,100.00 TENANT INFILL - FRIENDS HAIR SALON	\$662.36	\$662.36

3 Permit(s) Issued with Subtype: TENANT IMPROVEMENT \$39,200.00 \$10,653.81 10,653.81

Subtype: TRANSPORTATION

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
PW1002-007 2/23/2010	COM FINALED	VARIOUS LOCATIONS 000	AMOS HEAVY HAULING, INC	\$0.00 SINGLE TRIP - RAINEYS WAY / SOUTH 5TH / ORO DAM	\$17.00	\$17.00
PW1002-009 2/26/2010	COM FINALED	VARIOUS LOCATIONS 000	ADK PERMITS, INC. N/A	\$0.00 HIGHWAY 162 - LINCOLN STREET - ELGIN	\$17.00	\$17.00

2 Permit(s) Issued with Subtype: TRANSPORTATION \$0.00 \$34.00 \$34.00

City of Oroville
PERMITS ISSUED
For the Period 2/1/2010 thru 2/28/2010

\$140,596.80 ;16,585.24 16,574.38

49 Total Permit(s) Issued