<b>Building Inspection</b>				IC_MonthlyPermitsIssued		
PERMIT	APP TYPE	LOC	P-DATE	P-NAME	P-ADDR	P-VALUE
0000058682 ISSUED	RCOM	CNTY COLLECTION	10/17/2019 OF THE DUST	UNITED HAY PRESS LLC CREATED THROUGH THE PRESSING OF HAY. PREPA	1853 W FRONTAGE RD A RATION OF FOUNDATION, POUR THE SLAB,	\$4,500.00 ANCHOR DOWN THE DUST
0000058872 FINALED	OTHR	CNTY INSTALL NEW	10/17/2019 UTILITY MET	SO CAL GAS ER PEDESTAL	6006 KERSHAW RD	\$5,000.00
0000059014 ISSUED	RCOM		10/31/2019 ELESS MODIF	PASCHAL DOROTHY & HORN DIANE ICATION TO AN EXISTING ATC OWNED TOWER	10555 HWY 111	\$25,000.00
0000059041 ISSUED	RCOM		10/31/2019 NAS TO BE RE	BUREAU OF LAND MANAGEMENT ARRANGED ON MOUNTS, ADD 12 RRUS (BLACK BOXE	3000 IMLER RD S) 2 RAYCAP TO TOWER, AND REMOVE 3 RF	\$15,000.00 RUS FROM TOWER AND 3 F
0000059060 ISSUED	OTHR		10/10/2019 RASTRUCTUR	COUNTY OF IMPERIAL RE, AND SITE IMPROVEMENTS	8971 LUXOR AVE	\$0.00
0000059073 ISSUED	SIGN		10/23/2019 GOS, 3 SETS C	D & G ENTERPRISES LLC OF CHANNEL LETTERS, 1 SET OF SLATWALLS, 1 ORDI	2084 S MARINA DRIVE ER POINT CANOPY, 1 DRIVE THRU CLEARANG	\$3,800.00 CE, AND INSTALL ONE 5 PA
0000059087 ISSUED	NIND		10/03/2019 NEW COOLING	USA BUREAU OF LAND MANAGEMENT WATER PUMP FOUNDATION	3300 E EVAN HEWES HWY	\$25,000.00
0000059098 ISSUED	NIND		10/21/2019 ON OF SILO PF	ALL AMERICAN GRAIN ROJECT INCLUDING THE INSTALLATION OF PARTS FO	305 E YOCUM RD OR SILO.	\$1,300,000.00
0000059144 ISSUED	OTHR	CNTY INSTALL 20X30	10/04/2019 0X15 SHADE S	HPUD TRUCTURE	1171 N BLOOMFIELD ST	\$23,500.00
0000059158 ISSUED	OTHR		10/29/2019 REPLACE PAN	SBA COMMUNICATIONS NEL ANTENNAS, ADD RRUS, AND 1 CABLE	4560 GREEN RD	\$20,000.00
0000059169 ISSUED	RCOM		10/16/2019 PLACE 3 ANTE	POLARIS EXPERIENCE LLC ENNAS & 3 RRUS INSTALL 9 RRUS AND AUXILIARY DE	5384 E HWY 78 PARTMENT	\$25,000.00
0000059170 ISSUED	OTHR		10/24/2019 N TO EXISTING	SBA TOWER SWIRELESS COMMUNICATION FACILITY	513 BROCKMAN RD	\$45,000.00
0000059215 ISSUED	OTHR	CNTY TURN POWER	10/24/2019 ON AT EXISTI	HARLAN JAMES & EARLY TOM NG TRAILER	9554 AVE F	\$100.00
0000059220 ISSUED	OTHR		10/11/2019 ATED TO THE	IMPERIAL RESOURCE RECOVERY CONTINUED OPERATION OF THE LANDFILL	104 E ROBINSON RD	\$1.00
0000059241 ISSUED	RRES	CNTY INSTALL SOLA	10/24/2019 R ON ROOF	SOLORIO MONICA	68 7TH ST	\$20,000.00

<b>Building Inspection</b>			IC_MonthlyPermitsIssued			
PERMIT	APP TYPE	LOC	P-DATE	P-NAME	P-ADDR	P-VALUE
0000059246 ISSUED	RRES	CNTY BUILD A POR	10/30/2019 RCH	PANIAGUA FERNANDO & MARIA ELENA	1218 SUNRISE DR	\$3,300.00
0000059256 ISSUED	OTHR	CNTY REACTIVATION	10/22/2019 ON OF PERMIT	OROPEZA JOSE LUIS 49145 FOR FINAL REPAIRS; MAKE REPAIRS TO FOUNI	1273 FLAME AVE DATION TO CLEAR CDN.	\$20,000.00
0000059258 ISSUED	RCOM	CNTY NEW COOLE	10/03/2019 R ROOM ON EX	AG WAREHOUSE & TRUCK PARKING LLC KISTING WAREHOUSE	350 NINA LEE RD	\$371,873.20
0000059260 ISSUED	OTHR	CNTY REMOVAL OF	10/10/2019 F ONE 10,000 G	SFPP ALLON ABOVE GROUND HORIZONTAL TANK	345 W ATEN RD	\$5,000.00
0000059290 ISSUED	DRES	CNTY DEMO SFD (1	10/02/2019 061 & 233 CAR	PONCE RIGOBERTO & SANDRA PORT)	2335 MELON RD	\$0.00
0000059293 ISSUED	NRES	CNTY NEW METAL	10/29/2019 SHOP 40X50X1	MARSH DAVID & KAREN 7 EAVE HEIGHT	221 INDIO AVE	\$50,000.00
0000059295 ISSUED	OTHR	CNTY INSTALL BRE	10/28/2019 AKER PANEL	VRETTAS FRANK & DEBRA	4 W EVAN HEWES HWY	\$300.00
0000059298 ISSUED	RRES	CNTY CODE COMPL	10/29/2019 LIANCE AS PER	HARLAN JAMES & EARLY TOM R REPORT DATED 7-31-19	9554 AVE F	\$3,000.00
0000059303 ISSUED	МНІ	CNTY INSTALL NEW	10/23/2019 / MANUFACTUR	CHAPMAN CHERYLE & JIMEIGH RED HOME ON FOUNDATION WITH SOME EXISTING U	141 BRAWLEY AVE TILITIES	\$80,000.00
0000059305 ISSUED	OTHR	CNTY EXISTING ELE	10/09/2019 ECTRICAL PAN	POLOVITZ DELORIS D & BLAKLEY NOELLE EL IS TOO OLD AND 3 PHASE WISH TO MAKE 200A SIN	2159 OLYMPIA AVE NGLE PHASE	\$1,400.00
0000059312 ISSUED	OTHR	CNTY RELOCATE CA	10/24/2019 ARGO CONTAII	HOFFMAN SHAYNA NER & OBTAIN PERMIT	143 CLARK WAY	\$2,000.00
0000059314 ISSUED	RRES	CNTY REPLACED M	10/03/2019 AIN METER - U	ALVARADO RICHARD JR ETAL PGRADE	1838 RIO VISTA ST	\$960.00
0000059315 ISSUED	RRES	CNTY REPLACE EXI	10/03/2019 STING 200A BL	S & J REEVES FAMILY TRUST JRNED METER SOCKET, UPGRADE TO NEW 200A SPE	1496 E RUTHERFORD RD CS	\$5,000.00
0000059317 ISSUED	RRES	CNTY TO REACTIVA	10/07/2019 TE PERMIT 580	AGUILAR MARTIN M & MARTHA 049 TO RECEIVE FINAL INSPECITON (35 PANELS, 2 INV	48 W HAWK ST /ERTERS 9.275 KW DC UPGRADE SERVICE PA	\$31,100.00 ANEL TO 200A)
0000059319 ISSUED	SIGN	CNTY REACTIVATIO	10/10/2019 N OF SIGN PER	FONDOMONTE CALFORNIA, LLC RMIT 57411	6546 BLAIR RD	\$2,500.00

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Building Inspe	ction	Imperial County, CA				IC_MonthlyPermitsIssued			
PERMIT	APP TYPE	LOC	P-DATE	P-NAME	-	P-ADDR			P-VALUE
0000059321 ISSUED	RRES	CNTY OUTSIDE NEV	10/15/2019 W BATHROOM	AVILA RAUL & JENNIFER 9X6		1227 MAPLE AVE			\$3,000.00
0000059322 ISSUED	OTHR	CNTY TEMPORARY	10/24/2019 CONSTRUCTION	POLARIS ON OF TENTS, SCAFFOLD, ST	UNT RAMPS	5384 HWY 78			\$1,500,000.00
0000059323 ISSUED	RRES	CNTY EMERGENCY	10/07/2019 REPAIR POWI	VASQUEZ JOAQUIN & JULIA ER POLE	A B GASTELUM	1794 ALAMO ST			\$800.00
0000059325 ISSUED	NRES	CNTY NEW 624 SQ F	10/24/2019 FT GARAGE AL	DUGGINS JAMES & KATHLE	EN JT	2715 LA BRUCHERIE RD			\$40,000.00
0000059328 ISSUED	OTHR	CNTY DEMOLITION	10/21/2019 OF THE OLD T	ZBIGNIEW CABAJ & BLASZO RAILER	CZYK MARTA	1 COYOTE NO 1 RD			\$0.00
0000059332 ISSUED	RRES	CALP WATER HEAT	10/17/2019 ER CHANGEO	CISNEROS GLADES UT		549 E DELTA ST			\$1,990.00
0000059340 ISSUED	RRES	CNTY REPLACE EXI	10/23/2019 STING HVAC S	ALFREDO PLASCENCIA SYSTEM WITH NEW SYSTEM I	N SAME LOCATION AS EX	47 W ROBIN ST KISTING SYSTEM			\$16,000.00
0000059345 ISSUED	RRES	CNTY RE-BUILD FIR	10/28/2019 E DAMAGED H	CABANILLA FAMILY TRUST		68 NILAND AVE			\$37,440.00
0000059358 ISSUED	CHGC		10/31/2019 CONTRACTOR	PLANTERS HAY INC PERMIT #59326		1295 E HWY 78			\$175,000.00
M005184 ISSUED	ACC		10/09/2019 TRICAL PEDES	PIONEER TRAILER PARK STAL METERS #19 20 & 24 RE	PLACED	1697 ADAMS AVE			\$2,000.00
M005185 ISSUED	МНІ	**** MHI 11'10" x 48	10/16/2019 8'	BAILEY THOMAS E JR		1313 7TH ST			\$50,000.00
M005186 FINALED	MPR	**** INSTALL NEW	10/16/2019 LIGHT POST	EL CENTRO RV PARK LLC		2025 S COTTONWOOD DR			\$1,000.00
M005187 ISSUED	MPR		10/24/2019 STING 400A 3 F	STORM CROSSING MOBILE PHASE DISCONNECT AND REF		1589 DREW RD PHASE DSICONNECT			\$2,000.00
Issued from:	10/02/2019	through:	10/31/2019		Total Number of Reco	ords Processed:	43	Total Value:	\$3,917,564.20

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