

For the Period 1/1/2015 thru 1/31/2015

**Subtype: AC-FAU COMBO**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>WEB14-0093</b> 6/9/2014 1/15/2015	RESIDENTIAL ACFAU FINALED	337 LA QUINTA DR 162-060-031	MARC J & DIANA L SILVER SIMPSON SHEET METAL	\$15,795.00	\$145.02	\$145.02
<b>1 Permit(s) Finaled with Subtype: AC-FAU COMBO</b>				<b>\$15,795.00</b>	<b>\$145.02</b>	<b>\$145.02</b>

**Subtype: COMM REPAIR/REMODEL**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>B14-0484</b> 12/9/2014 1/13/2015	BUILDING FINALED	9050 LAKEWOOD DR 161-100-067	PK I LAKEWOOD VILLAGE LP BULLET CONSTRUCTION	\$30,000.00	\$1,022.40	\$1,022.40
<b>1 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL</b>				<b>\$30,000.00</b>	<b>\$1,022.40</b>	<b>\$1,022.40</b>

**Subtype: COMMERCIAL TI**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>B15-0020</b> 1/27/2015 1/28/2015	BUILDING FINALED	6500 HEMBREE LANE 235 163-280-017	PINE CREEK CENTER LLC KEEGAN AND COPPIN BUILDE	\$12,000.00	\$770.16	\$770.16
<b>1 Permit(s) Finaled with Subtype: COMMERCIAL TI</b>				<b>\$12,000.00</b>	<b>\$770.16</b>	<b>\$770.16</b>

**Subtype: FURNACE**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>B14-0477</b> 11/18/2014 1/13/2015	BUILDING FINALED	9458 VICTORIA LN 162-140-011	DENNIS E & MARNETTE L ME/ MOORE HEATING & AIR CONE	\$13,562.00	\$71.76	\$71.76
<b>B14-0503</b> 12/18/2014 1/13/2015	BUILDING FINALED	609 STRECH LN 164-180-018	ANTHONY & MARIA THOMAS MOORE HEATING & AIR CONE	\$5,586.00	\$70.73	\$70.73
<b>B14-0510</b> 12/30/2014 1/29/2015	BUILDING FINALED	376 WINDFLOWER CT 161-150-040	WAYNE W & MARYL M LINDA NEXT LEVEL HEATING & AIR C	\$4,977.00	\$70.65	\$70.65
<b>B15-0004</b> 1/7/2015 1/12/2015	BUILDING FINALED	162 MONIKA CT 163-240-033	BARRY J & DENISE M WEINER ADAMS REFRIGERATION	\$3,000.00	\$70.50	\$70.50

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<b>B15-0008</b> 1/13/2015 1/22/2015	BUILDING FINALED	8936 BROOKS RD S 161-100-064	KIMCO REALTY CORP JW HANSON HEATING AND AI	\$11,645.00	\$71.51	\$71.51
<b>WEB14-0157</b> 8/27/2014 1/28/2015	RESIDENTIAL HEATING FINALED	9496 LAKEWOOD DR 161-140-024	CHRISTINE J KITE ONE HOUR HEATING & AIR	\$6,200.00	\$70.81	\$70.81
<b>WEB14-0232</b> 12/8/2014 1/14/2015	RESIDENTIAL HEATING FINALED	316 DOMINIC CT 161-450-034	JOHN BARRY & KARI JACOBS SIMPSON SHEET METAL	\$4,747.00	\$70.62	\$70.62
<b>WEB14-0239</b> 12/14/2014 1/21/2015	RESIDENTIAL HEATING FINALED	448 HARPER CT 164-060-014	GERARDO & LINDA D PENA AAA ENERGY SYSTEMS	\$10,457.00	\$71.36	\$71.36

**8 Permit(s) Finaled with Subtype: FURNACE \$60,174.00 \$567.94 \$567.94**

**Subtype: GRADING**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>B14-0321</b> 8/25/2014 1/29/2015	GRADING FINALED	600 CALETTI AVE 059-271-103	SHILOH ROAD LLC JOHN CARLISLE CONSTRUCTI	\$25,000.00	\$624.94	\$624.94

**1 Permit(s) Finaled with Subtype: GRADING \$25,000.00 \$624.94 \$624.94**

**Subtype: PHOTOVOLTAIC**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>B14-0450</b> 12/15/2014 1/26/2015	BUILDING FINALED	10661 OLD REDWOOD HWY 086-220-033	EUGENE A & TERI M CROZAT CLEAN FOCUS ENERGY, INC.	\$22,670.00	\$1,766.50	\$1,766.50
<b>B15-0012</b> 1/15/2015 1/28/2015	BUILDING FINALED	1054 ESPARTO CT 161-430-076	ROBERT L & SHAWNA A KEEC EES SOLAR, INC.	\$16,000.00	\$502.53	\$502.53
<b>WEB14-0194</b> 10/13/2014 1/20/2015	RESIDENTIAL SOLAR FINALED	6149 AMIE DR 163-250-019	MICHAEL & CHRISTINA MORA VIVINT SOLAR DEVELOPER LI	\$44,475.00	\$507.23	\$507.23
<b>WEB14-0206</b> 10/28/2014 1/20/2015	RESIDENTIAL SOLAR FINALED	7909 DOVE LN 164-230-011	AARON & SHELLIE SEXTON VIVINT SOLAR DEVELOPER LI	\$17,150.00	\$502.68	\$502.68
<b>WEB14-0225</b> 11/25/2014 1/8/2015	RESIDENTIAL SOLAR FINALED	1198 MITCHELL LN 164-290-019	JONATHAN & COURTNEY WAC NORTHERN PACIFIC POWER S	\$16,000.00	\$502.53	\$502.53
<b>WEB14-0242</b> 12/18/2014 1/21/2015	RESIDENTIAL SOLAR FINALED	676 NATALIE DR 161-360-083	KERRY P & CYNTHIA H FENTC NORTHERN PACIFIC POWER S	\$24,000.00	\$503.57	\$503.57
<b>WEB14-0246</b> 12/23/2014 1/8/2015	RESIDENTIAL SOLAR FINALED	81 BRIANNE CIR 163-023-025	SHAWN A BEELER NORTHERN PACIFIC POWER S	\$20,000.00	\$503.05	\$503.05
<b>WEB15-0001</b> 1/7/2015 1/29/2015	RESIDENTIAL SOLAR FINALED	878 COLLEEN DR 066-400-006	ROBERT B & MARGARET E JOI SOLARCITY CORPORATION	\$6,765.00	\$501.33	\$501.33

**Town of Windsor**  
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Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>WEB15-0004</b> 1/12/2015 1/27/2015	RESIDENTIAL SOLAR FINALED	711 NATALIE DR 161-360-067	THOMAS A & CINDY J NARDI SOLARCITY CORPORATION	\$9,600.00	\$501.70	\$501.70
<b>WEB15-0014</b> 1/21/2015 1/27/2015	RESIDENTIAL SOLAR FINALED	6156 GABRIELLE DR 163-140-039	ANTHONY & SALLY SAVAS SOLARCITY CORPORATION	\$9,960.00	\$501.74	\$501.74
<b>10 Permit(s) Finaled with Subtype: PHOTOVOLTAIC</b>				<b>\$186,620.00</b>	<b>\$6,292.86</b>	<b>\$6,292.86</b>

**Subtype: RE-ROOF**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>B14-0384</b> 9/29/2014 1/8/2015	BUILDING FINALED	410 JANE DR 161-250-030	HEIDI A DIAMANTINI STRONGTOWER CONSTRUCTI	\$6,300.00	\$214.82	\$214.82
<b>B14-0488</b> 12/8/2014 1/29/2015	BUILDING FINALED	124 DARTMOUTH WAY 163-100-049	ARTHUR W & VELMALYN MA HENRIS ROOFING	\$12,500.00	\$311.63	\$311.63
<b>B15-0005</b> 1/8/2015 1/20/2015	BUILDING FINALED	412 DUNCAN DR 066-510-031	CONSTANCE A COOKUS ALTERNATIVE ROOFING SOLU	\$10,205.00	\$279.33	\$279.33
<b>WEB14-0251</b> 12/30/2014 1/8/2015	RESIDENTIAL REROOF FINALED	115 CRICKET CT 161-372-017	CALLAN & REBECCA VOELKE CRANDALL ROOFING INC	\$9,611.00	\$263.25	\$263.25
<b>WEB15-0010</b> 1/19/2015 1/22/2015	RESIDENTIAL REROOF FINALED	135 FULTON PL 161-390-009	RHODA M WIESE LEGACY ROOFING BY KEN GA	\$12,133.00	\$311.58	\$311.58
<b>WEB15-0011</b> 1/19/2015 1/29/2015	RESIDENTIAL REROOF FINALED	1052 HAMPSHIRE LN 066-570-013	DENNIS & LINDA F KOPLIN MELEK ENTERPRISES INC	\$10,837.00	\$279.41	\$279.41
<b>WEB15-0016</b> 1/28/2015 1/29/2015	RESIDENTIAL REROOF FINALED	9506 LAKEWOOD DR 161-130-012	JOHNNIE E LAIER SONOMA ROOFING SERVICES	\$4,265.00	\$182.55	\$182.55
<b>7 Permit(s) Finaled with Subtype: RE-ROOF</b>				<b>\$65,851.00</b>	<b>\$1,842.57</b>	<b>\$1,842.57</b>

**Subtype: SFD ADDITION**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>B14-0232</b> 9/18/2014 1/21/2015	BUILDING FINALED	9049 STARR RD 066-180-030	ARLINE H KRAMER DAY WILLIAM & STEPHEN KRAHEI	\$56,312.40	\$1,737.65	\$1,737.65
<b>1 Permit(s) Finaled with Subtype: SFD ADDITION</b>				<b>\$56,312.40</b>	<b>\$1,737.65</b>	<b>\$1,737.65</b>

**Subtype: SFD REPAIR/REMODEL**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
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<b>B13-0033</b> 1/17/2013 1/20/2015	BUILDING FINALED	9146 WINDSOR RD 066-100-073	GARDUNO JOSEFINA & HUMB GARDUNO JOSEFINA & HUMB	\$1,000.00	\$103.04	\$103.04
<b>B14-0323</b> 8/25/2014 1/21/2015	BUILDING FINALED	9608 STARR RD 066-060-048	RICHARD S & CHERYL H VALE PUROFIRST OF SONOMA	\$155,000.00	\$2,491.23	\$2,491.23
<b>B14-0476</b> 11/18/2014 1/28/2015	BUILDING FINALED	5829 GRIDLEY DR 163-220-008	HELEN MARIE TAYLOR SONOMA VALLEY CONSTRUC	\$21,000.00	\$440.73	\$440.73
<b>B14-0499</b> 12/29/2014 1/20/2015	BUILDING FINALED	545 CORK ST 164-330-045	CHANNING & ALEXANDER PR J. SCOTT ERICKSON	\$2,400.00	\$177.50	\$177.50
<b>B14-0504</b> 12/18/2014 1/5/2015	BUILDING FINALED	7913 WINTER BORN WAY 163-023-005	HAROLD F BLANTON SCHAFFER ELECTRIC	\$2,000.00	\$154.50	\$154.50
<b>B14-0506</b> 12/18/2014 1/26/2015	BUILDING FINALED	9554 VANCOUVER LN 162-150-019	KENNETH N & TERRY V MARS	\$1,500.00	\$70.50	\$70.50
<b>B15-0006</b> 1/14/2015 1/15/2015	BUILDING FINALED	10220 STARR RD 161-040-004	LAWRENCE BUCHANAN	\$300.00	\$97.50	\$97.50

**7 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL \$183,200.00 \$3,535.00\$3,535.00**

**Subtype: WATER HEATER**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>WEB14-0228</b> 12/3/2014 1/12/2015	RESIDENTIAL WATER HI FINALED	266 USHER DR 163-050-034	PAMELA LEWIS GAGNE BROTHERS ENTERPRI	\$2,500.00	\$70.50	\$70.50

**1 Permit(s) Finaled with Subtype: WATER HEATER \$2,500.00 \$70.50 \$70.50**

**\$637,452.40 \$16,609.04\$16,609.04**

**38 Total Permit(s) Finaled**