

**Town of Windsor**  
**PERMITS ISSUED**  
For the Period 1/1/2015 thru 1/31/2015

**Subtype: A/C**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>B15-0018</b> 1/26/2015	BUILDING APPROVED	8801 HOLLY LEAF DR 162-240-023	LAURA E & JON K HARWOOD MOORE HEATING & AIR COND	\$ 15,510.00 DUCTWORK ONLY	\$ 72.02	\$ 72.02
<b>1 Permit(s) Issued with Subtype: A/C</b>				<b>\$15,510.00</b>	<b>\$72.02</b>	<b>\$72.02</b>

**Subtype: AC-FAU COMBO**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>WEB15-0005</b> 1/12/2015	RESIDENTIAL ACFAU ISSUED	120 BILLINGTON LN 163-090-064	ALEXANDER & KIMBERLY S B SIMPSON SHEET METAL	\$ 11,111.00 CHANGE OUT FURNCA AND AC UNIT, EXISTING LOCATIONS	\$ 140.44	\$ 140.44
<b>1 Permit(s) Issued with Subtype: AC-FAU COMBO</b>				<b>\$11,111.00</b>	<b>\$140.44</b>	<b>\$140.44</b>

**Subtype: ADA COMPLIANCE**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>B14-0454</b> 1/20/2015	BUILDING ISSUED	1251 SHILOH RD 164-350-024	WORLDMARK THE CLUB R.C. STRONG CONSTRUCTION	\$ 270,000.00 VOLUNTARY ADA IMPROVEMENTS	\$ 4,042.29	\$ 4,042.29
<b>1 Permit(s) Issued with Subtype: ADA COMPLIANCE</b>				<b>\$270,000.00</b>	<b>\$4,042.29</b>	<b>\$4,042.29</b>

**Subtype: COMM REPAIR/REMODEL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>B14-0197</b> 1/6/2015	BUILDING ISSUED	1180 KITTYHAWK BLVD 164-240-006	WINERY KENDALL-JACKSON	\$ 75,000.00 INSTALL NEW 400 KWH STATIONARY BATTERY STORAGE UNITS BY TELSA	\$ 4,545.65	\$ 4,545.65
<b>B15-0003</b> 1/6/2015	BUILDING ISSUED	LAKWOOD DR 161-100-068	KIMCO REALTY CORP KIMCO REALTY CORP	\$ 5,500.00 REMOVE PARTITION WALL; INSTALL SIGN	\$ 199.54	\$ 199.54
<b>2 Permit(s) Issued with Subtype: COMM REPAIR/REMODEL</b>				<b>\$80,500.00</b>	<b>\$4,745.19</b>	<b>\$4,745.19</b>

**Subtype: COMMERCIAL TI**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>B15-0001</b> 1/14/2015	BUILDING ISSUED	10333 OLD REDWOOD HWY STI 161-020-067	KNOTT LIMITED PTP FRANK R. UNCIANO	\$ 1,000.00 INSTALL PARTITION WALL	\$ 70.50	\$ 70.50

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<b>B15-0009</b> 1/14/2015	BUILDING ISSUED	8499 OLD REDWOOD HWY 106 164-080-021	NANCY A OWEN A1 SERVICE & MACHINERY	\$ 2,500.00	\$ 219.24	\$ 219.24	RELOCATE CLOTHES PRESS AND CLOTHES CONVEYOR TO ACCOMADATE WALL RELOCATION ISSUED UNDER SEPERATE PERM
<b>B15-0010</b> 1/26/2015	BUILDING ISSUED	8499 OLD REDWOOD HWY 104 164-080-021	NANCY A OWEN KEEGAN AND COPPIN BUILDE	\$ 7,500.00	\$ 285.88	\$ 285.88	REMOVE NON BEARING INTERIOR PARTITION IN UNIT 104, CONSTRUCT NEW WALL BETWEEN UNIT 104 & 106
<b>B15-0020</b> 1/27/2015	BUILDING FINALED	6500 HEMBREE LANE 235 163-280-017	PINE CREEK CENTER LLC KEEGAN AND COPPIN BUILDE	\$ 12,000.00	\$ 770.16	\$ 770.16	TENANT IMPROVEMENT - SLEEP CITY - SUITES 235 & 240
<b>B15-0021</b> 1/27/2015	BUILDING APPROVED	8499 OLD REDWOOD HWY 104 164-080-021	NANCY A OWEN KEEGAN AND COPPIN BUILDE	\$ 8,500.00	\$ 502.23	\$ 502.23	TENANT IMPROVEMENT - BENJAMIN MOORE PAINTS - SUITE 104
<b>B15-0022</b> 1/27/2015	BUILDING ISSUED	920 SHILOH RD. 059-271-095	CALETTI	\$ 16,000.00	\$ 617.34	\$ 617.34	CELL TOWER REVISION-ADD(3) ANTENNAS, REPLACE (6) TMAS
<b>B15-0024</b> 1/27/2015	BUILDING ISSUED	8979 CONDE LN 164-020-039	JULIO & LORENA SOLANO SIGNS PAR EXCELLENCE	\$ 6,800.00	\$ 242.90	\$ 242.90	WALL MOUNTED INTERNALLY ILLUMINATED SIGN
<b>7 Permit(s) Issued with Subtype: COMMERCIAL TI</b>				<b>\$54,300.00</b>	<b>\$2,708.25</b>	<b>\$2,708.25</b>	

**Subtype: FURNACE**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid	
<b>B15-0004</b> 1/7/2015	BUILDING FINALED	162 MONIKA CT 163-240-033	BARRY J & DENISE M WEINER ADAMS REFRIGERATION	\$ 3,000.00 REPLACE FURNACE WITH 80% AFUE	\$ 70.50	\$ 70.50	
<b>B15-0008</b> 1/13/2015	BUILDING FINALED	8936 BROOKS RD S 161-100-064	KIMCO REALTY CORP JW HANSON HEATING AND AIR	\$ 11,645.00 REPLACE EXISTING ROOFTOP PACKAGE UNIT	\$ 71.51	\$ 71.51	
<b>WEB15-0009</b> 1/16/2015	RESIDENTIAL HEATING ISSUED	300 WILSON LN 163-240-003	WILLIAM D EDSON NORTH BAY HEATING AIR CO	\$ 5,831.00 REPLACE FURN W/ 80%	\$ 70.76	\$ 70.76	
<b>3 Permit(s) Issued with Subtype: FURNACE</b>				<b>\$20,476.00</b>	<b>\$212.77</b>	<b>\$212.77</b>	

**Subtype: NEW COMMERCIAL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid	
<b>B14-0234</b> 1/6/2015	BUILDING ISSUED	9290 OLD REDWOOD HWY 161-070-036	WILLIAM P & C J GALLAHER OAKMONT SENIOR LIVING, LL	\$ 3,322,265.22 SHELL BUILDING FOR OLIVERS MARKET BLDG 1	\$ 51,054.08	\$ 51,054.08	
<b>1 Permit(s) Issued with Subtype: NEW COMMERCIAL</b>				<b>\$3,322,265.22</b>	<b>\$51,054.08</b>	<b>\$51,054.08</b>	

**Subtype: PHOTOVOLTAIC**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid	
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<b>B15-0012</b> 1/15/2015	BUILDING FINALED	1054 ESPARTO CT 161-430-076	ROBERT L & SHAWNA A KEEC EES SOLAR, INC.	\$ 16,000.00	\$ 502.53	\$ 502.53
<b>WEB15-0001</b> 1/7/2015	RESIDENTIAL SOLAR FINALED	878 COLLEEN DR 066-400-006	ROBERT B & MARGARET E JOI SOLARCITY CORPORATION	\$ 6,765.00	\$ 501.33	\$ 501.33
<b>WEB15-0003</b> 1/8/2015	RESIDENTIAL SOLAR ISSUED	336 BROAD OAK WAY 163-040-023	KARL J & KARRI L STRONG VIVINT SOLAR DEVELOPER LI	\$ 21,250.00	\$ 503.21	\$ 503.21
<b>WEB15-0004</b> 1/12/2015	RESIDENTIAL SOLAR FINALED	711 NATALIE DR 161-360-067	THOMAS A & CINDY J NARDI SOLARCITY CORPORATION	\$ 9,600.00	\$ 501.70	\$ 501.70
<b>WEB15-0006</b> 1/13/2015	RESIDENTIAL SOLAR ISSUED	149 VINECREST CIRCLE 162-050-040	CHRIS PLUMB SUN FIRST SOLAR	\$ 16,000.00	\$ 502.53	\$ 502.53
<b>WEB15-0008</b> 1/15/2015	RESIDENTIAL SOLAR ISSUED	426 TAMARA WAY 163-150-047	TATIANA PIRRUNG VIVINT SOLAR DEVELOPER LI	\$ 30,150.00	\$ 505.37	\$ 505.37
<b>WEB15-0014</b> 1/21/2015	RESIDENTIAL SOLAR FINALED	6156 GABRIELLE DR 163-140-039	ANTHONY & SALLY SAVAS SOLARCITY CORPORATION	\$ 9,960.00	\$ 501.74	\$ 501.74
<b>WEB15-0015</b> 1/23/2015	RESIDENTIAL SOLAR ISSUED	8426 STARR RD 066-210-092	TIMOTHY J OXFORD VIVINT SOLAR DEVELOPER LI	\$ 61,250.00	\$ 510.41	\$ 510.41
<b>WEB15-0018</b> 1/29/2015	RESIDENTIAL SOLAR ISSUED	318 MANZANITA DR 161-590-020	REY RODRIGUEZ JUAREZ GRID ALTERNATIVES	\$ 9,543.00	\$ 501.69	\$ 501.69
<b>WEB15-0019</b> 1/29/2015	RESIDENTIAL SOLAR ISSUED	313 MANZANITA DR 161-590-003	JOSE CRUZ RODRIGUEZ GRID ALTERNATIVES	\$ 9,839.94	\$ 501.73	\$ 501.73
<b>WEB15-0020</b> 1/29/2015	RESIDENTIAL SOLAR ISSUED	319 MANZANITA DR 161-590-004	ELIAS PANTOJA NAVARRO GRID ALTERNATIVES	\$ 9,715.00	\$ 501.71	\$ 501.71

**11 Permit(s) Issued with Subtype: PHOTOVOLTAIC** **\$200,072.94**    **\$5,533.95**    **\$5,533.95**

**Subtype: RE-ROOF**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>B15-0005</b> 1/8/2015	BUILDING FINALED	412 DUNCAN DR 066-510-031	CONSTANCE A COOKUS ALTERNATIVE ROOFING SOLU	\$ 10,205.00 REROOF - INSTALL NEW COMPOSITION ROOF	\$ 279.33	\$ 279.33
<b>B15-0013</b> 1/20/2015	BUILDING ISSUED	9599 WELLINGTON CIR 066-540-034	KATHRYN A LARSEN	\$ 10,700.00 T/O EXISTING; INSTALL NEW CLASS A COMP SHINGLES	\$ 225.39	\$ 225.39
<b>B15-0015</b> 1/21/2015	BUILDING ISSUED	5825 GRIDLEY DR 163-220-007	DEVON V WATT	\$ 5,000.00 REROOF COMP	\$ 182.65	\$ 182.65
<b>B15-0028</b> 1/28/2015	BUILDING ISSUED	935 BARTLETT PL 161-170-021	SHERRIE LYNN JOHNSTON CONTRERAS ROOFING	\$ 8,317.00 REROOF INSTALL 50 YR COOL ROOF RADIANCE PABCO SOLAR REFLECTIVE SHINGLES	\$ 193.08	\$ 193.08
<b>WEB15-0002</b> 1/7/2015	RESIDENTIAL REROOF ISSUED	5825 GRIDLEY DR 163-220-007	DEVON V WATT CHARLES OLPP	\$ 6,500.00 RESHEET, REPLACE TILES	\$ 214.85	\$ 214.85

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<b>WEB15-0010</b> 1/19/2015	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	RESIDENTIAL REROOF FINALED	1052 HAMPSHIRE LN 066-570-013	DENNIS & LINDA F KOPLIN MELEK ENTERPRISES INC	\$ 10,837.00	\$ 279.41	\$ 279.41
<b>WEB15-0012</b> 1/21/2015	RESIDENTIAL REROOF ISSUED	9287 LAKEWOOD DR 161-120-027	MARTIN D & NANNETTE ROCK CRANDALL ROOFING INC	\$ 9,297.00	\$ 263.21	\$ 263.21
<b>WEB15-0013</b> 1/21/2015	RESIDENTIAL REROOF ISSUED	9283 LAKEWOOD DR 161-120-026	JAMES & PAGE MUNKSGARD CRANDALL ROOFING INC	\$ 9,297.00	\$ 263.21	\$ 263.21
<b>WEB15-0016</b> 1/28/2015	RESIDENTIAL REROOF FINALED	9506 LAKEWOOD DR 161-130-012	JOHNNIE E LAIER SONOMA ROOFING SERVICES	\$ 4,265.00	\$ 182.55	\$ 182.55
<b>WEB15-0017</b> 1/28/2015	RESIDENTIAL REROOF ISSUED	865 COLLEEN DR 066-400-011	GERALD B & LORRIE D AVERY MELEK ENTERPRISES INC	\$ 15,847.00	\$ 360.06	\$ 360.06
<b>11 Permit(s) Issued with Subtype: RE-ROOF</b>				<b>\$102,398.00</b>	<b>\$2,755.32</b>	<b>\$2,755.32</b>

**Subtype: SFD REPAIR/REMODEL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>B14-0508</b> 1/27/2015	BUILDING ISSUED	5825 GRIDLEY DR 163-220-007	DEVON V WATT	\$ 50,000.00 REPLACE/REPAIR WINDOWS, INSTALL 2 NEW DOORS, STRUCTURALLY REINFORCE BUILDING, RENOVATE MASTER SUITE	\$ 1,677.87	\$ 1,677.87
<b>B15-0002</b> 1/6/2015	BUILDING ISSUED	450 SKYLARK ST 162-230-011	CHARLES R & MICHELLE M BC LLOYD BUILDERS	\$ 3,500.00 REPAIR FIRE DAMAGE IN BATHROOM	\$ 166.50	\$ 166.50
<b>B15-0006</b> 1/14/2015	BUILDING FINALED	10220 STARR RD 161-040-004	LAWRENCE BUCHANAN	\$ 300.00 RELOCATE (E) GAS METER FROM UNDER DECK	\$ 97.50	\$ 97.50
<b>B15-0007</b> 1/27/2015	BUILDING ISSUED	5844 MATHILDE DR 163-220-042	HAROLD E & JOYCE A DOUGH GEORGE DRADY CONTRACTO	\$ 24,117.00 KITCHEN REMODEL (300 SQ. FT.) TO INCLUDE REVISED CEILING AND STRUCTURAL CHANGES	\$ 1,001.39	\$ 1,001.39
<b>B15-0011</b> 1/15/2015	BUILDING ISSUED	236 MAILI CT 163-250-009	BRENT D & JENNIFER L BOLDI MARTINEAU CONSTRUCTION	\$ 8,000.00 KITCHEN REMODEL - REMOVE WALL	\$ 466.22	\$ 466.22
<b>B15-0014</b> 1/27/2015	BUILDING ISSUED	9589 KRISTINE WAY 161-180-023	GERARDO P MARTINEZ BRIDGES CONSTRUCTION INC	\$ 175,000.00 REPAIR FIRE DAMAGE - COMPLETE REMODEL, DRYWALL; INSULATION/REROOF, EXTEND MASTER SUITE	\$ 3,510.87	\$ 3,510.87
<b>B15-0017</b> 1/26/2015	BUILDING ISSUED	1125 RIO CAMINO CT 161-430-026	ALANNA L DUNBAR SARAH FURMANKIEWICZ	\$ 1,500.00 REMOVE INTERIOR NON-BEARING WALL BETWEEN KITCHEN AND FAMILY ROOM	\$ 189.71	\$ 189.71
<b>B15-0023</b> 1/27/2015	BUILDING ISSUED	468 DECANter CIR 164-430-005	TINH Q HUA 101 PLUMBING HEATING AND	\$ 1,495.00 REPLACE GAS WATER HEATER	\$ 85.50	\$ 85.50
<b>B15-0025</b> 1/28/2015	BUILDING ISSUED	161 VALENCIA WAY 162-033-010	MARTIN L PELL THDAT - HOME SERVICES INC	\$ 4,419.00 REPLACE (7) WINDOWS W/ VINYL RETROFIT UNITS	\$ 128.57	\$ 128.57

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

<b>B15-0026</b> 1/28/2015	BUILDING ISSUED	365 SUMMER RAIN DR 161-230-045	LUCINDA VALADEZ & BERNAI THDAT - HOME SERVICES INC	\$ 6,736.00	\$ 160.88	\$ 160.88
				REPLACE (10) WINDOWS W/VINYL RETROFIT UNITS		
<b>B15-0027</b> 1/28/2015	BUILDING ISSUED	9266 LAKEWOOD DR 161-140-008	STEVE & LORRAINE BOVA NORTHWEST EXTERIORS	\$ 14,662.00	\$ 316.91	\$ 316.91
				RETROFIT (10) WINDOWS &(2) DOORS		
<b>11 Permit(s) Issued with Subtype: SFD REPAIR/REMODEL</b>				<b>\$289,729.00</b>	<b>\$7,801.92</b>	<b>\$7,801.92</b>

**Subtype: SWIMMING POOL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>B14-0440</b> 1/12/2015	BUILDING ISSUED	176 MERNER DR 163-200-002	MATTHEW MARSHALL WEST COAST FIBERGLASS PO	\$ 45,000.00 INSTALL FIBERGLASS POOL	\$ 608.85	\$ 608.85
<b>1 Permit(s) Issued with Subtype: SWIMMING POOL</b>				<b>\$45,000.00</b>	<b>\$608.85</b>	<b>\$608.85</b>

**Subtype: TRANSPORTATION PERMIT**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>TRNSP15-0001</b> 1/6/2015	TRANSPORTATION ISSUED	8400 WINDSOR RD 000-000-000	Bennett Truck Transport Bennett Truck Transport	\$ 0.00 OLD REDWOOD HWY-SHILOH RD	\$ 16.00	\$ 0.00
<b>1 Permit(s) Issued with Subtype: TRANSPORTATION PERMIT</b>				<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>

**Subtype: WATER HEATER**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>WEB14-0252</b> 1/2/2015	RESIDENTIAL WATER HI ISSUED	1291 EAGLE DR 164-290-034	THOMAS THAO & HOANGYEN GAGNE BROTHERS ENTERPRI	\$ 3,500.00 REPLACE GAS WATER HEATER, 50 GALLONS	\$ 70.50	\$ 70.50
<b>WEB15-0007</b> 1/15/2015	RESIDENTIAL WATER HI ISSUED	8465 TRIONE CIR 164-380-059	MARLA & JAMES KEENAN F W H ACQUISITION CO LLC	\$ 828.00 REMOVE/REPLACE WATER HEATER IN EXISTING LOCATION	\$ 70.50	\$ 70.50
<b>2 Permit(s) Issued with Subtype: WATER HEATER</b>				<b>\$4,328.00</b>	<b>\$141.00</b>	<b>\$141.00</b>

**\$4,415,690.16      \$79,832.08      \$79,816.08**

53 Total Permit(s) Issued