

For the Period 1/1/2016 thru 1/31/2016

**Subtype: AC-FAU COMBO**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
WEB16-0024 1/26/2016	RESIDENTIAL ACFAU ISSUED	677 NATALIE DR 161-360-034	THOMAS R PEIRSOL III BIGHAM SERVICES INC	\$ 15,342.00 16 SEER AC & 96% FURNACE REPLACEMENT	\$ 144.99	\$ 144.99
<b>1 Permit(s) Issued with Subtype: AC-FAU COMBO</b>				<b>\$15,342.00</b>	<b>\$144.99</b>	<b>\$144.99</b>

**Subtype: COMM REPAIR/REMODEL**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B15-0453 1/26/2016	BUILDING ISSUED	9074 BROOKS RD S 161-100-050	KIMCO REALTY CORP BULLET CONSTRUCTION & CC	\$ 20,000.00 EXTERNAL GENERAL REPAIRS TO SHOPPING CENTER	\$ 477.60	\$ 477.60
B16-0011 1/19/2016	BUILDING ISSUED	8940 BROOKS RD S 161-100-064	KIMCO REALTY CORP MKH CONSTRUCTION	\$ 20,000.00 EXPANSION OF TANNING SALON W/8944	\$ 684.89	\$ 684.89
<b>2 Permit(s) Issued with Subtype: COMM REPAIR/REMODEL</b>				<b>\$40,000.00</b>	<b>\$1,162.49</b>	<b>\$1,162.49</b>

**Subtype: COMMERCIAL TI**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B15-0046 1/12/2016	BUILDING ISSUED	9230 OLD REDWOOD HWY 161-070-036	BELL VILLAGE LP BELL VILLAGE LP	\$ 2,427,268.72 INTERIOR TENANT IMPROVEMENTS - OLIVERS - 34,134 SQ FT	\$ 70,861.89	\$ 70,861.89
B15-0156 1/19/2016	BUILDING ISSUED	9230 OLD REDWOOD HWY 161-070-036	BELL VILLAGE LP OSL CONSTRUCTION INC.	\$ 60,000.00 TI TO ADD A BANK TO OLIVERS	\$ 1,753.10	\$ 1,753.10
B15-0429 1/20/2016	BUILDING ISSUED	9240 OLD REDWOOD HWY 161-070-036	BELL VILLAGE LP SHOOK & WALLER CONSTRU	\$ 85,000.00 TI FOR REAL ESTATE OFFICE	\$ 1,987.13	\$ 1,987.13
B15-0447 1/6/2016	BUILDING ISSUED	5900 PRUITT AVE 059-271-104	SHILOH OAKS COMPANY LLC JOHN CALETTI	\$ 18,000.00 INSTALL 2 NEW WALLS, ELECTRIC PANEL, 2 ROLLUP DOORS & PERSONNEL DOORS	\$ 737.25	\$ 737.25
<b>4 Permit(s) Issued with Subtype: COMMERCIAL TI</b>				<b>\$2,590,268.74</b>	<b>\$75,339.37</b>	<b>\$75,339.37</b>

**Subtype: FURNACE**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B16-0010 1/12/2016	BUILDING ISSUED	380 WILSON LN 163-120-067	PAUL A SHARP MOORE HEATING & AIR COND	\$ 9,200.00 REPLACE AC, FURNACE & DUCTS 70 BTUS AFUE 98% SEER 25	\$ 73.20	\$ 73.20

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<b>B16-0012</b> 1/12/2016	BUILDING FINALED	633 HARVEST CT 164-180-010	CHRISTOPHER BLAUSTONE	\$ 4,500.00	\$ 100.59	\$ 100.59
				GAS FIREPLACE-INSTALL GAS & ELECTRIC		
<b>B16-0014</b> 1/13/2016	BUILDING ISSUED	9281 WINDSOR RD 066-550-040	TIMOTHY PETERSON CRUNKS HEATING & COOLING	\$ 4,000.00	\$ 72.52	\$ 72.52
				FURNACE REPLACEMENT		
<b>B16-0017</b> 1/19/2016	BUILDING ISSUED	138 ESPANA WAY 162-031-050	R E & N L PRIVAT MOORE HEATING & AIR COND	\$ 4,250.00	\$ 72.55	\$ 72.55
				REPLACE FURNACE AFUE 95%		
<b>B16-0018</b> 1/19/2016	BUILDING ISSUED	126 MELVA CT 161-220-047	KYLE HOLMES HOGAN SYSTEMS	\$ 5,000.00	\$ 72.65	\$ 72.65
				INSTALL RADIANT HEAT & COMBIBOILER /DHW		
<b>B16-0023</b> 1/21/2016	BUILDING ISSUED	924 BARTLETT PL 161-170-014	ERIC L HUNTER NEXT LEVEL HEATING AND A	\$ 10,700.00	\$ 73.39	\$ 73.39
				REPLACE FURNACE 85K 95%; ADD NEW A/C		
<b>B16-0029</b> 1/26/2016	BUILDING ISSUED	634 CLAUDIUS WAY 161-250-007	MIGUEL CARRILLO PANIAGUA MOORE HEATING & AIR COND	\$ 9,200.00	\$ 73.20	\$ 73.20
				REPLACE A-C, FURNACE & DUCTS AFUE 95% SEER 14		
<b>B16-0030</b> 1/26/2016	BUILDING ISSUED	923 FOOTHILL DR 161-430-011	MARGARET KOREN SIMPSON SHEET METAL INC	\$ 3,477.00	\$ 72.50	\$ 72.50
				REPLACE FURNACE		
<b>WEB16-0003</b> 1/6/2016	RESIDENTIAL HEATING ISSUED	228 USHER DR 163-050-015	REX G & PATRICIA L STRICKL BIGHAM SERVICES INC	\$ 6,890.00	\$ 72.90	\$ 72.90
				95% FURNACE		
<b>WEB16-0006</b> 1/7/2016	RESIDENTIAL HEATING ISSUED	9545 ORION DR 066-450-018	PAUL ZAFT JUST-IN TIME HOME SERVICES	\$ 3,083.00	\$ 72.50	\$ 72.50
				REPLACE FAU W/ 80% EFF., 53K BTU		
<b>WEB16-0022</b> 1/25/2016	RESIDENTIAL HEATING ISSUED	40 2ND ST 164-040-025	GEORGIA L OWENS MOORE HEATING & AIR COND	\$ 4,250.00	\$ 72.55	\$ 72.55
				95% FURNACE REPLACEMENT		
<b>WEB16-0023</b> 1/25/2016	RESIDENTIAL HEATING ISSUED	5832 MATHILDE DR 163-220-045	KENNETH R & ANITA B NUNN NORTH BAY HEATING AIR CO	\$ 6,937.00	\$ 72.90	\$ 72.90
				REPLACE FURN W/ 98%		
<b>12 Permit(s) Issued with Subtype: FURNACE</b>				<b>\$71,487.00</b>	<b>\$901.45</b>	<b>\$901.45</b>

Subtype: PHOTOVOLTAIC

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>B15-0395</b> 1/14/2016	BUILDING ISSUED	240 JOHNSON ST 164-520-014	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00 ROOF MOUNT PV SYSTEM (2.0 KW)	\$ 502.75	\$ 502.75
<b>B15-0396</b> 1/14/2016	BUILDING ISSUED	238 JOHNSON ST 164-520-008	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00 ROOF MOUNT PV SYSTEM (2.0 KW)	\$ 502.75	\$ 502.75
<b>B15-0397</b> 1/14/2016	BUILDING ISSUED	236 JOHNSON ST 164-520-013	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00 ROOF MOUNT PV SYSTEM (2.0 KW)	\$ 502.75	\$ 502.75
<b>B15-0398</b> 1/14/2016	BUILDING ISSUED	234 JOHNSON ST 164-520-007	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00 ROOF MOUNT PV SYSTEM (2.0 KW)	\$ 502.75	\$ 502.75
<b>B15-0399</b> 1/14/2016	BUILDING ISSUED	232 JOHNSON ST 164-520-012	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00 ROFF MOUNT PV SYSTEM (2.0 KW )	\$ 502.75	\$ 502.75
<b>B15-0400</b> 1/14/2016	BUILDING ISSUED	230 JOHNSON ST 164-520-006	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00 ROOF MOUNT PV SYSTEM (2.0 KW)	\$ 502.75	\$ 502.75
<b>B15-0401</b> 1/14/2016	BUILDING ISSUED	228 JOHNSON ST 164-520-011	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00 ROOF MOUNT PV SYSTEM (2.0 KW)	\$ 502.75	\$ 502.75
<b>B15-0402</b> 1/14/2016	BUILDING ISSUED	226 JOHNSON ST 164-520-005	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00 ROOF MOUNT PV SYSTEM (2.0 KW)	\$ 502.75	\$ 502.75
<b>B15-0403</b> 1/14/2016	BUILDING ISSUED	224 JOHNSON ST 164-520-010	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00 ROOF MOUNT PV SYSTEM (2.0 KW)	\$ 502.75	\$ 502.75

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<b>B15-0404</b> 1/14/2016	BUILDING ISSUED	222 JOHNSON ST 164-520-004	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00	\$ 502.75	\$ 502.75
<b>B15-0405</b> 1/14/2016	BUILDING ISSUED	218 JOHNSON ST 164-520-002	CV SANTA ROSA INVESTMENT SUNPOWER CORP. SYSTEMS	\$ 10,000.00	\$ 502.75	\$ 502.75
<b>B15-0406</b> 1/14/2016	BUILDING ISSUED	216 JOHNSON ST. 164-520-001	CV SANTA ROSA INVESTMENT SUNPOWER CORP. SYSTEMS	\$ 10,000.00	\$ 502.75	\$ 502.75
<b>B15-0407</b> 1/14/2016	BUILDING ISSUED	212 JOHNSON ST 164-520-015	NORTH VLY BK SUNPOWER CORP. SYSTEMS	\$ 10,000.00	\$ 502.75	\$ 502.75
<b>B15-0408</b> 1/14/2016	BUILDING ISSUED	120 JOHNSON ST 164-530-001	NORTH VALLEY BANK SUNPOWER CORP. SYSTEMS	\$ 10,000.00	\$ 502.75	\$ 502.75
<b>B15-0409</b> 1/14/2016	BUILDING ISSUED	122 JOHNSON ST 164-530-002	NORTH VALLEY BANK SUNPOWER CORP. SYSTEMS	\$ 10,000.00	\$ 502.75	\$ 502.75
<b>B15-0410</b> 1/14/2016	BUILDING ISSUED	124 JOHNSON ST 164-530-003	NORTH VALLEY BANK SUNPOWER CORP. SYSTEMS	\$ 10,000.00	\$ 502.75	\$ 502.75
<b>B15-0411</b> 1/14/2016	BUILDING ISSUED	126 JOHNSON ST 164-530-004	NORTH VALLEY BANK SUNPOWER CORP. SYSTEMS	\$ 10,000.00	\$ 502.75	\$ 502.75
<b>B15-0412</b> 1/14/2016	BUILDING ISSUED	128 JOHNSON ST 164-530-005	NORTH VALLEY BANK SUNPOWER CORP. SYSTEMS	\$ 10,000.00	\$ 502.75	\$ 502.75
<b>B16-0009</b> 1/12/2016	BUILDING ISSUED	9252 MAGNOLIA WAY 162-250-071	JENNEL S MCGUIRE MOORE HEATING & AIR COND	\$ 7,500.00	\$ 502.43	\$ 502.43
<b>B16-0015</b> 1/14/2016	BUILDING FINALED	371 WILSON LN 163-110-008	KEVIN M & AMY BERTLIN SYNTROL PLUMBING HEATING	\$ 13,556.00	\$ 503.21	\$ 503.21
<b>B16-0021</b> 1/20/2016	BUILDING FINALED	1063 MATTHEW CT 163-110-002	CESAR J FARIAS SYNTROL PLUMBING HEATING	\$ 16,929.00	\$ 503.65	\$ 503.65
<b>WEB16-0004</b> 1/6/2016	RESIDENTIAL SOLAR ISSUED	519 COCKSPUR CT 162-190-037	RODNEY S & KIMBERLY A VA PETERSEN DEAN ROOFING & S	\$ 17,961.06	\$ 503.79	\$ 503.79
<b>WEB16-0005</b> 1/6/2016	RESIDENTIAL SOLAR ISSUED	132 FULTON PL 161-390-006	LEONARD J & GERTRUDE L BF SUNRUN INSTALLATION SERV	\$ 15,000.00	\$ 503.40	\$ 503.40
<b>WEB16-0010</b> 1/12/2016	RESIDENTIAL SOLAR FINALED	104 LOS ROBLES AVE 161-270-038	LARRY K & BROOKE FOSNIGH NORTHERN PACIFIC POWER S	\$ 18,000.00	\$ 503.79	\$ 503.79
<b>WEB16-0014</b> 1/19/2016	RESIDENTIAL SOLAR ISSUED	9973 WALLACE WAY 161-470-045	FILIBERTO ZUNIGA GRID ALTERNATIVES	\$ 11,379.00	\$ 502.93	\$ 502.93
<b>WEB16-0015</b> 1/19/2016	RESIDENTIAL SOLAR ISSUED	342 MANZANITA DR 161-590-017	MARIA PILAR RAMIREZ VEGA GRID ALTERNATIVES	\$ 15,349.48	\$ 503.45	\$ 503.45
<b>WEB16-0019</b> 1/21/2016	RESIDENTIAL SOLAR ISSUED	515 BAY TREE CT 162-240-044	VINCENT & ANGIE SIGAL VINCE SIGAL ELECTRIC INC.	\$ 10,000.00	\$ 502.75	\$ 502.75

27 Permit(s) Issued with Subtype: PHOTOVOLTAIC **\$305,674.54** **\$13,578.90** **\$13,578.90**

Subtype: RE-ROOF

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>B16-0025</b> 1/21/2016	BUILDING ISSUED	144 CORNELL ST 163-090-014	ARRIEL & NADINE REYES A-1 ROOFING	\$ 12,500.00 T/O ROOF TO DECK, REROOF W/CLASS A FIBERGLASS	\$ 271.63	\$ 271.63

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<b>B16-0027</b> 1/25/2016	BUILDING ISSUED	1188 SEGHEISIO WAY 164-380-027	BRUCE MEREDITH CALIFORNIA ROOF SAVERS OI	\$ 12,900.00 \$ 271.68 \$ 271.68	REROOF INSTALL CLASS A COMPOSITION	
<b>B16-0032</b> 1/26/2016	BUILDING ISSUED	7901 WINTER BORN WAY 163-023-008	BRUCE A ANTOGNINI JOE MOORE PAINTING & ROOI	\$ 10,500.00 \$ 237.37 \$ 237.37	REROOF INSTALL 50 YR CLASS A COMP	
<b>WEB16-0009</b> 1/10/2016	RESIDENTIAL REROOF FINALED	695 NATALIE DR 161-360-043	EDWARD J & FRANCES V VELI CAPSTONE ROOFING INC	\$ 13,500.00 \$ 343.76 \$ 343.76	REMOVE EXISTING ROOF. INSTALL W/NEW CLASS A COMP ROOF	
<b>WEB16-0016</b> 1/20/2016	RESIDENTIAL REROOF FINALED	9320 JESSICA DR 161-210-039	TED M & LIANE GREEN CAPSTONE ROOFING INC	\$ 13,120.00 \$ 343.71 \$ 343.71	REMOVE EXISTING ROOF. INSTALL W/NEW CLASS A COMP ROOF	
<b>WEB16-0017</b> 1/20/2016	RESIDENTIAL REROOF ISSUED	237 DEANNA PL 163-140-025	WILLIAM E & RITA A BEVANS CRANDALL ROOFING INC	\$ 14,777.00 \$ 360.92 \$ 360.92	T/O 37 SQ OF COMP; REROOF W/ CLASS A RATED COMP SHINGLS; SFD	
<b>WEB16-0018</b> 1/20/2016	RESIDENTIAL REROOF FINALED	9580 WELLINGTON CIR 066-540-038	CARL E HAILEY LEGACY ROOFING BY KEN GA	\$ 10,808.00 \$ 292.41 \$ 292.41	B15-0324SINGLE LAYER TEAR OFF, INSTALL LIFETIME COMP SHINGLE	
<b>WEB16-0020</b> 1/24/2016	RESIDENTIAL REROOF ISSUED	124 ANNA DR 163-160-025	VIVIAN L LARSEN CAPSTONE ROOFING INC	\$ 12,450.00 \$ 326.62 \$ 326.62	REMOVE EXISTING ROOF. INSTALL W/NEW CLASS A COMP ROOF	
<b>WEB16-0021</b> 1/24/2016	RESIDENTIAL REROOF ISSUED	120 VINECREST CIR 162-050-006	DEAN & DEBBIE NICHOLSON CAPSTONE ROOFING INC	\$ 15,350.00 \$ 378.00 \$ 378.00	REMOVE EXISTING ROOF. INSTALL W/NEW CLASS A COMP ROOF	
<b>9 Permit(s) Issued with Subtype: RE-ROOF</b>				<b>\$115,905.00</b>	<b>\$2,826.10</b>	<b>\$2,826.10</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>B15-0356</b> 1/4/2016	BUILDING ISSUED	1860 COMMONS CT 161-330-010	MATTHEW DISBROW	\$ 8,000.00 ADD MASTER BATH TO MASTER BEDROOM	\$ 432.13	\$ 432.13
<b>B16-0007</b> 1/7/2016	BUILDING FINALED	229 BUENA TIERRA WAY 162-041-007	JANET RODINA ROMANS PLUMBING INC	\$ 2,900.00 RELOCATE WASHER/DRYER TO GARAGE AND ROUGH IN FOR UTILITY SINK	\$ 156.50	\$ 156.50
<b>B16-0020</b> 1/19/2016	BUILDING ISSUED	1219 EAGLE DR 164-190-006	JOHN C MOORE BRIDGES CONSTRUCTION	\$ 500.00 DRYWALL AND INSULATION REPAIR	\$ 29.50	\$ 29.50
<b>B16-0022</b> 1/20/2016	BUILDING ISSUED	1081 GUMVIEW RD 066-010-019	ROBERT L ROGERS SAFE STEP WALK-IN TUB CO. J	\$ 18,730.00 REPLACE TUB WITH WALK-IN TUB, 20 AMP CIRCUIT 1-GFCI OUTLET	\$ 430.44	\$ 430.44
<b>B16-0024</b> 1/21/2016	BUILDING ISSUED	8611 ZINFANDEL DR 164-430-008	DANIEL D & STACI G SIKES BRAVO COMPANY RESTORAT	\$ 7,242.00 REPAIR WATER DAMAGE TO SFD	\$ 213.94	\$ 213.94
<b>B16-0026</b> 1/25/2016	BUILDING ISSUED	921 AMELIA CT 161-380-028	RICHARD A & DEBIE L CUMMI	\$ 5,000.00 INSTALL GAS FIREPLACE INSERT; GASLINE IN PLACE; ELECTRICAL WILL BE RUN INTO BOX	\$ 162.65	\$ 162.65
<b>B16-0028</b> 1/25/2016	BUILDING ISSUED	171 SAVANNAH WAY 163-290-022	CORRIEA BONNETT BUILDERS	\$ 1,000.00 CHANGE OUT TUB VALVE	\$ 77.50	\$ 77.50
<b>WEB16-0001</b> 1/4/2016	RESIDENTIAL SERVICE CANCELLED	8210 PINE ST 910-000-988	CHARLES C WRIGHT BIGHAM SERVICES INC	\$ 4,077.40 60 AMP SUB-PANEL REPLACEMENT	\$ 125.53	\$ 125.53
<b>WEB16-0002</b> 1/5/2016	RESIDENTIAL SERVICE ISSUED	132 FULTON PL 161-390-006	LEONARD J & GERTRUDE L BF SUNRUN INSTALLATION SERV	\$ 1,500.00 NEW 125AMP MAIN PANEL WITH 100AMP MAIN BREAKER	\$ 125.50	\$ 125.50

Town of Windsor  
PERMITS ISSUED

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<b>WEB16-0011</b> 1/12/2016	RESIDENTIAL SERVICE FINALED	104 LOS ROBLES AVE 161-270-038	LARRY K & BROOKE FOSNIGH NORTHERN PACIFIC POWER S	\$ 2,000.00 \$ 125.50	\$ 125.50	\$ 125.50
				ELECTRICAL SERVICE UPGRADE FOR SOLAR INSTALLATION		
<b>WEB16-0012</b> 1/18/2016	RESIDENTIAL SERVICE ISSUED	207 FAWN LILY CT 161-100-025	ROSE MARY GABLER BIGHAM SERVICES INC	\$ 9,673.00 \$ 126.26	\$ 126.26	\$ 126.26
				125 AMP MAIN PANEL REPLACEMENT		
<b>11 Permit(s) Issued with Subtype: SFD REPAIR/REMODEL</b>				<b>\$60,622.40</b>	<b>\$2,005.45</b>	<b>\$2,005.45</b>

**Subtype: WATER HEATER**

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
<b>B16-0003</b> 1/5/2016	BUILDING FINALED	7480 11TH HOLE DR 164-190-063	ROBERT A & CATHERINE WAT FLOWRIGHT PLUMBING	\$ 1,200.00 REPLACE WATER HEATER 40 GALLON BRING UP TO CODE	\$ 72.50	\$ 72.50
<b>B16-0004</b> 1/6/2016	BUILDING ISSUED	767 JONI CT 066-410-009	ROBIN GAIL BEN FRANKLIN PLUMBING	\$ 3,000.00 REPLACE 40 GALLON GAS WATER HEATER	\$ 72.50	\$ 72.50
<b>B16-0005</b> 1/12/2016	BUILDING ISSUED	7476 11TH HOLE DR 164-190-062	JOSEPH E FERNANDES	\$ 1,400.00 INSTALL WATER HEATER	\$ 72.50	\$ 72.50
<b>B16-0008</b> 1/7/2016	BUILDING FINALED	7437 10TH HOLE DR 164-190-056	JAMES WILLIAM IRVINE FLOWRIGHT PLUMBING	\$ 1,200.00 REPLACE 50 GAL WATER HEATER; BRING UP TO CODE	\$ 72.50	\$ 72.50
<b>WEB16-0007</b> 1/7/2016	RESIDENTIAL WATER HI FINALED	678 CLAUDIUS WAY 161-240-011	DALE W & KAREN D HYLES ERNEST ONGARO & SONS INC	\$ 4,500.00 INSTALL NEW TANKLESS WATER HEATER	\$ 72.59	\$ 72.59
<b>WEB16-0008</b> 1/7/2016	RESIDENTIAL WATER HI FINALED	172 MONIKA CT 163-240-034	NEIL J & MARCIA J MALONEY 101 PLUMBING HEATING AND	\$ 1,345.00 GAS WATER HEATER REPLACEMENT	\$ 72.50	\$ 72.50
<b>WEB16-0013</b> 1/18/2016	RESIDENTIAL WATER HI ISSUED	8825 CELLAR WAY 164-490-012	GREGORY P & GISELE J MCDO GAGNE BROTHERS ENTERPRI	\$ 2,500.00 REPLACING AND INSTALLING 50 GALLON WATER HEATER, GAS.	\$ 72.50	\$ 72.50
<b>WEB16-0025</b> 1/27/2016	RESIDENTIAL WATER HI ISSUED	604 STRECH LN 164-180-022	DAVID A & GAYLA A HILLGRC F W H ACQUISITION CO LLC	\$ 1,236.00 REMOVE/REPLACE WATER HEATER	\$ 72.50	\$ 72.50
<b>8 Permit(s) Issued with Subtype: WATER HEATER</b>				<b>\$16,381.00</b>	<b>\$580.09</b>	<b>\$580.09</b>

**\$3,215,680.68      \$96,538.84      \$96,538.84**

74 Total Permit(s) Issued