

For the Period 3/1/2016 thru 3/31/2016

Subtype: ACCESSORY STRUCTURES

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B16-0104 3/23/2016 3/29/2016	BUILDING FINALED	220 MOLL DR 163-190-029	NATHAN & JENNA STRONG NORTHWEST EXTERIORS	\$5,718.00	\$277.24	\$277.24
1 Permit(s) Finaled with Subtype: ACCESSORY STRUCTURES				\$5,718.00	\$277.24	\$277.24

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B15-0453 1/26/2016 3/7/2016	BUILDING FINALED	9074 BROOKS RD S 161-100-050	KIMCO REALTY CORP BULLET CONSTRUCTION & CC	\$20,000.00	\$477.60	\$477.60
B16-0077 3/3/2016 3/22/2016	BUILDING FINALED	9940 STARR RD 161-580-018	RICHARD KING MILLER MARIN H2O	\$5,082.00	\$180.42	\$180.42
2 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				\$25,082.00	\$658.02	\$658.02

Subtype: COMMERCIAL TI

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B15-0184 6/23/2015 3/2/2016	BUILDING FINALED	10350 OLD REDWOOD HWY 161-020-054	123 CASTLETON ASSOCIATES) EMPIRE ASPHALT & ENGINEE	\$55,000.00	\$1,386.71	\$1,386.71
B15-0438 12/17/2015 3/29/2016	BUILDING FINALED	8733 LAKEWOOD DR 161-100-054	R & R PARTNERS BAZZANI BUILDING CO	\$6,000.00	\$175.63	\$175.63
B16-0041 3/2/2016 3/16/2016	BUILDING FINALED	9238 OLD REDWOOD HWY STE 161-070-036	BELL VILLAGE LP XCEL RACK CONTRACTORS	\$9,500.00	\$418.36	\$418.36
B16-0048 2/4/2016 3/24/2016	BUILDING FINALED	399 BUSINESS PARK CT 506 163-171-040	LATITUDE 45 INC PGE	\$500.00	\$36.50	\$36.50
B16-0073 2/29/2016 3/8/2016	BUILDING FINALED	399 BUSINESS PARK CT 307 163-171-040	LATITUDE 45 INC	\$5,000.00	\$228.85	\$228.85
5 Permit(s) Finaled with Subtype: COMMERCIAL TI				\$76,000.00	\$2,246.05	\$2,246.05

For the Period 3/1/2016 thru 3/31/2016

Subtype: FURNACE

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B10-0503 11/22/2010 3/28/2016	BUILDING FINALED	8458 OLD OAK RD 164-020-015	HEINONEN, SYLVIA ONE HOUR HEATING & AIR	\$2,600.00	\$69.69	\$69.69
B15-0440 12/28/2015 3/9/2016	BUILDING FINALED	1134 RACHAEL LN 161-540-037	KIYOMI N BILOK MOORE HEATING & AIR CON	\$6,200.00	\$72.81	\$72.81
B15-0444 12/28/2015 3/3/2016	BUILDING FINALED	410 PRINCESS WAY 161-310-037	DALE E & DENISE L JAMISON MOORE HEATING & AIR CON	\$2,750.00	\$72.50	\$72.50
B15-0450 12/30/2015 3/2/2016	BUILDING FINALED	517 QUINCE ST 162-180-034	JEAN TAUCK MOORE HEATING & AIR CON	\$7,250.00	\$72.94	\$72.94
WEB16-0039 2/21/2016 3/14/2016	RESIDENTIAL HEATING FINALED	278 SAMANTHA WAY 163-070-027	ARTHUR E E & SHERYL L GAR 101 PLUMBING HEATING AND	\$1,220.00	\$72.50	\$72.50
WEB16-0042 2/24/2016 3/7/2016	RESIDENTIAL HEATING FINALED	6282 OLD REDWOOD HWY 163-172-007	STEVEN & MARGARET VONK NORTH BAY HEATING AIR CO	\$4,080.00	\$72.53	\$72.53
6 Permit(s) Finaled with Subtype: FURNACE				\$24,100.00	\$432.97	\$432.97

Subtype: PHOTOVOLTAIC

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B16-0072 2/24/2016 3/29/2016	BUILDING FINALED	750 CREEKVIEW PL 066-502-028	ARMON G & LISA AZEVEDO QUICK SYSTEMS INC.	\$24,690.00	\$504.66	\$504.66
B16-0107 3/24/2016 3/30/2016	BUILDING FINALED	8072 LENO DR 164-410-019	DANIEL M ALCONCEL SYNTROL PLUMBING HEATING	\$12,524.00	\$503.08	\$503.08
WEB15-0303 11/16/2015 3/2/2016	RESIDENTIAL SOLAR FINALED	219 PARTRIDGE CT 161-230-068	CUAUHTEMOC & BRENDA RE VIVINT SOLAR DEVELOPER LI	\$34,300.00	\$506.91	\$506.91
WEB16-0005 1/6/2016 3/10/2016	RESIDENTIAL SOLAR FINALED	132 FULTON PL 161-390-006	LEONARD J & GERTRUDE L BF SUNRUN INSTALLATION SERV	\$15,000.00	\$503.40	\$503.40
WEB16-0015 1/19/2016 3/2/2016	RESIDENTIAL SOLAR FINALED	342 MANZANITA DR 161-590-017	MARIA PILAR RAMIREZ VEGA GRID ALTERNATIVES	\$15,349.48	\$503.45	\$503.45
WEB16-0036 2/16/2016 3/15/2016	RESIDENTIAL SOLAR FINALED	233 GROVE ST 066-560-035	CARL E & JUDY L JACOBSON PETERSEN DEAN ROOFING & I	\$5,174.00	\$502.12	\$502.12
WEB16-0038 2/19/2016 3/15/2016	RESIDENTIAL SOLAR FINALED	7065 ETON LN 163-120-027	LUCIA VALENCIA SUNRUN INSTALLATION SERV	\$8,300.00	\$502.53	\$502.53
WEB16-0048 3/2/2016 3/7/2016	RESIDENTIAL SOLAR FINALED	443 GOBLET PL 164-310-064	MARIO A & REGINA P SERAFIC SOLARCITY CORPORATION	\$5,746.00	\$502.20	\$502.20

Town of Windsor
PERMITS FINALED

For the Period 3/1/2016 thru 3/31/2016

WEB16-0051 3/4/2016 3/16/2016	RESIDENTIAL SOLAR FINALED	1182 VINTAGE GREENS DR 164-320-006	EUGENIA M DADA SOLARCITY CORPORATION	\$6,895.00	\$502.35	\$502.35
--------------------------------------------	------------------------------	---------------------------------------	-----------------------------------------	------------	----------	----------

9 Permit(s) Finaled with Subtype: PHOTOVOLTAIC \$127,978.48 \$4,530.70\$4,530.70

Subtype: RE-ROOF

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B12-0066 2/21/2012 3/31/2016	BUILDING FINALED	1340 19TH HOLE DR 164-140-026	WINDSOR WATER DISTRICT ALTON AND COMPANY, INC.	\$6,995.00	\$206.09	\$206.09
B16-0043 2/29/2016 3/2/2016	BUILDING FINALED	6408 OLD REDWOOD HWY 163-012-027	PANIDA SHIRLEY	\$4,500.00	\$189.59	\$189.59
B16-0055 2/10/2016 3/2/2016	BUILDING FINALED	1229 SEGHESSIO WAY 164-380-008	THOMAS E & ROBERTA SILVA A-1 ROOF MANAGEMENT	\$6,800.00	\$168.88	\$168.88
WEB16-0017 1/20/2016 3/29/2016	RESIDENTIAL REROOF FINALED	237 DEANNA PL 163-140-025	WILLIAM E & RITA A BEVANS CRANDALL ROOFING INC	\$14,777.00	\$360.92	\$360.92
WEB16-0037 2/16/2016 3/7/2016	RESIDENTIAL REROOF FINALED	454 WALTEN WAY 161-310-012	STEVEN J & PAMEE COLLETTE CRANDALL ROOFING INC	\$13,377.00	\$343.74	\$343.74
WEB16-0056 3/14/2016 3/30/2016	RESIDENTIAL REROOF FINALED	7107 ETON CT 163-120-056	CARL & SHEREE SANDERS CRANDALL ROOFING INC	\$10,476.00	\$292.36	\$292.36

6 Permit(s) Finaled with Subtype: RE-ROOF \$56,925.00 \$1,561.58\$1,561.58

Subtype: SFD REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B14-0468 12/17/2014 3/23/2016	BUILDING FINALED	9585 VANCOUVER LN 162-140-019	GALLI-PINEDA DONE WRIGHT HOME INSPEC.	\$100,000.00	\$2,484.23	\$2,484.23
B15-0198 7/7/2015 3/30/2016	BUILDING FINALED	6122 AARON CT 163-150-034	LEONARD ERNEST SCHWER GOLD HAMMER	\$35,000.00	\$672.55	\$672.55
B15-0346 10/26/2015 3/24/2016	BUILDING FINALED	60 WINDSOR PALMS DR 164-110-055	SHAWN JOHNSON	\$5,000.00	\$162.65	\$162.65
B16-0026 1/25/2016 3/14/2016	BUILDING FINALED	921 AMELIA CT 161-380-028	RICHARD A & DEBIE L CUMMI	\$5,000.00	\$162.65	\$162.65
B16-0068 2/22/2016 3/22/2016	BUILDING FINALED	179 ESPANA WAY 162-031-021	NICHOLAS & KATHRYN GILOT HARKEY CONSTRUCTION INC	\$30,000.00	\$583.90	\$583.90
B16-0086 3/8/2016 3/16/2016	BUILDING FINALED	1150 CASTELLETTO PL 164-320-041	CAROL WHITING SAFE STEP WALK-IN TUB CO. I	\$17,995.00	\$413.34	\$413.34

Town of Windsor
PERMITS FINALED

For the Period 3/1/2016 thru 3/31/2016

B16-0091 3/14/2016 3/16/2016	BUILDING FINALED	1073 ELSBREE LN 161-410-084	PETER & LINDA MILLS BOWERS PLUMBING SERVICE	\$1,425.00	\$97.50	\$97.50
B16-0097 3/15/2016 3/23/2016	BUILDING FINALED	904 BIRKDALE CT 161-350-032	HARRIS R & LINDA YOUNG SUN SOLAR ELECTRIC	\$1,637.00	\$105.50	\$105.50
B16-0100 3/16/2016 3/24/2016	BUILDING FINALED	152 COURTYARDS E 164-090-059	COMMONWEALTH PROPERTY MARTIN CONSTRUCTION	\$3,000.00	\$100.50	\$100.50
WEB16-0002 1/5/2016 3/1/2016	RESIDENTIAL SERVICE FINALED	132 FULTON PL 161-390-006	LEONARD J & GERTRUDE L BF SUNRUN INSTALLATION SERV	\$1,500.00	\$125.50	\$125.50

10 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL \$200,557.00 \$4,908.32 \$4,908.32

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B16-0037 2/2/2016 3/9/2016	BUILDING FINALED	964 MCCLELLAND DR 066-670-014	ALAN P SCHAFFNER DEVOTO PLUMBING INC	\$2,700.00	\$72.50	\$72.50
B16-0074 3/2/2016 3/21/2016	BUILDING FINALED	460 EMILY ROSE CIR 066-690-028	BRIAN D & MISTY L GALBRAIT THOMAS SCHEFER	\$6,114.16	\$72.79	\$72.79
B16-0095 3/14/2016 3/29/2016	BUILDING FINALED	1008 GRAHAM CT 066-050-082	JOHN D & CHRISTINE D STRAN SIMEONE PLUMBING INC.	\$1,403.00	\$72.50	\$72.50
B16-0096 3/15/2016 3/22/2016	BUILDING FINALED	848 MCCLELLAND DR 066-640-007	THOMAS C HILL DEVOTO PLUMBING INC	\$2,700.00	\$72.50	\$72.50
WEB16-0041 2/24/2016 3/15/2016	RESIDENTIAL WATER HI FINALED	7676 8TH HOLE DR 164-290-059	DARREN & ANNA HOPKINS F W H ACQUISITION CO LLC	\$1,256.00	\$72.50	\$72.50
WEB16-0043 2/25/2016 3/28/2016	RESIDENTIAL WATER HI FINALED	10996 RIO RUSO DR 161-260-032	DAVID L & LAURA L BUHRER ERNEST ONGARO & SONS INC	\$2,000.00	\$72.50	\$72.50

6 Permit(s) Finaled with Subtype: WATER HEATER \$16,173.16 \$435.29 \$435.29

\$532,533.64 \$15,050.17 \$15,050.17

45 Total Permit(s) Finaled