

For the Period 4/1/2016 thru 4/30/2016

**Subtype: A/C**

| Permit No<br>Date Issued<br>Final Date       | Type of Permit<br>Status  | Address<br>Parcel Number      | Owner<br>Contractor                              | Valuation          | Total Fees      | Fees Paid       |
|--|---------------------------|-------------------------------|--|--------------------|-----------------|-----------------|
| B16-0130<br>4/11/2016<br>4/12/2016           | BUILDING<br>FINALED       | 1408 HEIDI PL<br>161-410-049  | ROBERT & KIMBERLY KERN<br>FRANCO'S MECHANICAL    | \$3,500.00         | \$72.50         | \$72.50         |
| WEB15-0268<br>10/26/2015<br>4/14/2016        | RESIDENTIAL AC<br>FINALED | 511 BUCKEYE DR<br>162-240-020 | MARIA AGRIPINA CUIEL<br>NORTH BAY PERMIT SERVICE | \$8,500.00         | \$73.11         | \$73.11         |
| <b>2 Permit(s) Finaled with Subtype: A/C</b> |                           |                               |  | <b>\$12,000.00</b> | <b>\$145.61</b> | <b>\$145.61</b> |

**Subtype: AC-FAU COMBO**

| Permit No<br>Date Issued<br>Final Date                | Type of Permit<br>Status     | Address<br>Parcel Number       | Owner<br>Contractor                                    | Valuation         | Total Fees      | Fees Paid       |
|---|------------------------------|--------------------------------|--|-------------------|-----------------|-----------------|
| WEB16-0055<br>3/14/2016<br>4/19/2016                  | RESIDENTIAL ACFAU<br>FINALED | 173 CORDOBA WAY<br>162-032-011 | PADRAIC J & BONNIE J RILEY<br>MOORE HEATING & AIR CONE | \$7,250.00        | \$143.94        | \$143.94        |
| <b>1 Permit(s) Finaled with Subtype: AC-FAU COMBO</b> |                              |                                |  | <b>\$7,250.00</b> | <b>\$143.94</b> | <b>\$143.94</b> |

**Subtype: COMM REPAIR/REMODEL**

| Permit No<br>Date Issued<br>Final Date                       | Type of Permit<br>Status | Address<br>Parcel Number            | Owner<br>Contractor                                 | Valuation          | Total Fees        | Fees Paid         |
|--|--------------------------|-------------------------------------|---|--------------------|-------------------|-------------------|
| B15-0431<br>3/15/2016<br>4/11/2016                           | BUILDING<br>FINALED      | 9025 OLD REDWOOD HWY<br>164-010-040 | MIC NIC INC<br>HEALDSBURG SIGNS INC.                | \$3,074.00         | \$196.28          | \$196.28          |
| B15-0085<br>3/14/2016<br>4/14/2016                           | BUILDING<br>FINALED      | 6280 HEMBREE LN<br>163-280-014      | HD DEVELOPMENT OF MARYI<br>ANDERSON AIR CONDITIONIN | \$55,000.00        | \$1,441.52        | \$1,441.52        |
| <b>2 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL</b> |                          |                                     |   | <b>\$58,074.00</b> | <b>\$1,637.80</b> | <b>\$1,637.80</b> |

**Subtype: COMMERCIAL TI**

| Permit No<br>Date Issued<br>Final Date | Type of Permit<br>Status | Address<br>Parcel Number            | Owner<br>Contractor                     | Valuation      | Total Fees  | Fees Paid   |
|--|--------------------------|-------------------------------------|---|----------------|-------------|-------------|
| B15-0046<br>1/12/2016<br>4/4/2016      | BUILDING<br>FINALED      | 9230 OLD REDWOOD HWY<br>161-070-036 | BELL VILLAGE LP<br>BELL VILLAGE LP      | \$2,427,268.74 | \$70,861.89 | \$70,861.89 |
| B15-0447<br>1/6/2016<br>4/13/2016      | BUILDING<br>FINALED      | 5900 PRUITT AVE<br>059-271-104      | SHILOH OAKS COMPANY LLC<br>JOHN CALETTI | \$18,000.00    | \$737.25    | \$737.25    |

Town of Windsor  
PERMITS FINALED

For the Period 4/1/2016 thru 4/30/2016

|  |                     |   |                                     |                       |                    |                    |
|--|---------------------|---|-------------------------------------|-----------------------|--------------------|--------------------|
| <b>B16-0006</b><br>3/28/2016<br>4/18/2016              | BUILDING<br>FINALED | 7724 BELL RD<br>164-130-029             | LOUIS R & S J CANTARUTTI            | \$1,500.00            | \$159.04           | \$159.04           |
| <b>B16-0045</b><br>3/8/2016<br>4/25/2016               | BUILDING<br>FINALED | 9240 OLD REDWOOD HWY 112<br>161-070-036 | BELL VILLAGE LP<br>OSL CONSTRUCTION | \$45,000.00           | \$1,490.91         | \$1,490.91         |
| <b>B16-0087</b><br>3/10/2016<br>4/13/2016              | BUILDING<br>FINALED | 5900 PRUITT AVE 230<br>059-271-104      | SHILOH OAKS COMPANY LLC             | \$12,500.00           | \$655.95           | \$655.95           |
| <b>5 Permit(s) Finaled with Subtype: COMMERCIAL TI</b> |                     |   |                                     | <b>\$2,504,268.74</b> | <b>\$73,905.04</b> | <b>\$73,905.04</b> |

**Subtype: FURNACE**

| Permit No<br>Date Issued<br>Final Date           | Type of Permit<br>Status       | Address<br>Parcel Number            | Owner<br>Contractor                                  | Valuation          | Total Fees      | Fees Paid       |
|--|--------------------------------|-------------------------------------|--|--------------------|-----------------|-----------------|
| <b>B16-0042</b><br>2/3/2016<br>4/7/2016          | BUILDING<br>FINALED            | 515 SHAGBARK ST<br>162-090-066      | ANN LEMOS<br>A TO Z HEATING AND AIR, INC             | \$5,871.00         | \$72.76         | \$72.76         |
| <b>B16-0108</b><br>3/31/2016<br>4/4/2016         | BUILDING<br>FINALED            | 1180 GUMVIEW RD<br>066-030-054      | NICK & SARAH STAPLETON AI<br>GARY LARSON             | \$7,000.00         | \$72.91         | \$72.91         |
| <b>WEB15-0277</b><br>10/30/2015<br>4/5/2016      | RESIDENTIAL HEATING<br>FINALED | 743 WINDSOR RIVER RD<br>066-490-027 | MYRTLEANN PAPPAS<br>BIGHAM SERVICES INC              | \$5,627.00         | \$72.73         | \$72.73         |
| <b>WEB15-0317</b><br>12/9/2015<br>4/5/2016       | RESIDENTIAL HEATING<br>FINALED | 867 FOOTHILL DR<br>161-430-002      | GREGORY R & SHEENA J TILLI<br>BIGHAM SERVICES INC    | \$12,660.00        | \$73.65         | \$73.65         |
| <b>WEB16-0071</b><br>4/5/2016<br>4/27/2016       | RESIDENTIAL HEATING<br>FINALED | 8865 WISTERIA WAY<br>162-250-009    | RAMAKRISHNA V & CHRISTIN<br>EXCELLENCE HEATING AND / | \$3,794.00         | \$72.50         | \$72.50         |
| <b>5 Permit(s) Finaled with Subtype: FURNACE</b> |                                |                                     |  | <b>\$34,952.00</b> | <b>\$364.55</b> | <b>\$364.55</b> |

**Subtype: NEW COMMERCIAL**

| Permit No<br>Date Issued<br>Final Date                  | Type of Permit<br>Status | Address<br>Parcel Number            | Owner<br>Contractor                      | Valuation             | Total Fees         | Fees Paid          |
|---|--------------------------|-------------------------------------|--|-----------------------|--------------------|--------------------|
| <b>B14-0234</b><br>1/6/2015<br>4/4/2016                 | BUILDING<br>FINALED      | 9230 OLD REDWOOD HWY<br>161-070-036 | BELL VILLAGE LP<br>OAKMONT SENIOR LIVING | \$3,322,265.22        | \$51,054.08        | \$51,054.08        |
| <b>1 Permit(s) Finaled 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<br>Date Issued<br>Final Date    | Type of Permit<br>Status | Address<br>Parcel Number        | Owner<br>Contractor                  | Valuation   | Total Fees | Fees Paid |
|---|--------------------------|---------------------------------|--------------------------------------|-------------|------------|-----------|
| <b>B15-0393</b><br>11/25/2015<br>4/6/2016 | BUILDING<br>FINALED      | 6250 LOCKWOOD DR<br>163-190-005 | STEVE MARCELINO<br>THE SOLAR COMPANY | \$13,000.00 | \$503.14   | \$503.14  |

**Town of Windsor**  
**PERMITS FINALED**

**For the Period 4/1/2016 thru 4/30/2016**

|  |                              |                                  |   |             |          |          |
|--|------------------------------|----------------------------------|---|-------------|----------|----------|
| <b>B16-0142</b><br>4/18/2016<br>4/26/2016    | BUILDING<br>FINALED          | 6251 LOCKWOOD DR<br>163-190-065  | LESTER HARRISON<br>SUN FIRST! INC                 | \$19,000.00 | \$503.92 | \$503.92 |
| <b>WEB15-0322</b><br>12/15/2015<br>4/11/2016 | RESIDENTIAL SOLAR<br>FINALED | 566 PISTACHIO PL<br>162-100-024  | ROBERT K JR & JUDITH L MAL<br>JBL SOLAR ENERGY    | \$35,890.00 | \$507.12 | \$507.12 |
| <b>WEB16-0047</b><br>2/29/2016<br>4/11/2016  | RESIDENTIAL SOLAR<br>FINALED | 7674 PALLINO CT<br>164-360-051   | JOHN A MENTH<br>VIVINT SOLAR DEVELOPER LI         | \$9,187.00  | \$502.64 | \$502.64 |
| <b>WEB16-0049</b><br>3/3/2016<br>4/11/2016   | RESIDENTIAL SOLAR<br>FINALED | 975 BUCKINGHAM DR<br>066-540-017 | EARL E & JANICE K KING<br>SOLARCITY CORPORATION   | \$17,240.00 | \$503.69 | \$503.69 |
| <b>WEB16-0063</b><br>3/28/2016<br>4/21/2016  | RESIDENTIAL SOLAR<br>FINALED | 9991 BLASI DR<br>161-470-052     | EMILIO MEZA CAMPA<br>GRID ALTERNATIVES            | \$8,510.13  | \$502.56 | \$502.56 |
| <b>WEB16-0067</b><br>4/1/2016<br>4/6/2016    | RESIDENTIAL SOLAR<br>FINALED | 513 GERTRUDE DR<br>161-180-050   | LEWIS & MARGARET A CHASE<br>SOLARCITY CORPORATION | \$10,345.00 | \$502.79 | \$502.79 |
| <b>WEB16-0072</b><br>4/6/2016<br>4/21/2016   | RESIDENTIAL SOLAR<br>FINALED | 9555 VANCOUVER LN<br>162-150-025 | VINCENT DIETER<br>KRUETZFELDT CONSTRUCTIO         | \$19,200.00 | \$503.95 | \$503.95 |
| <b>WEB16-0075</b><br>4/7/2016<br>4/18/2016   | RESIDENTIAL SOLAR<br>FINALED | 133 SAVANNAH WAY<br>163-290-027  | RICH MUCCI<br>SUNRUN INSTALLATION SERV            | \$22,000.00 | \$504.31 | \$504.31 |
| <b>WEB16-0087</b><br>4/19/2016<br>4/25/2016  | RESIDENTIAL SOLAR<br>FINALED | 6167 TAMARA LN<br>163-150-041    | CHERYL PEDERSEN<br>SOLARCITY CORPORATION          | \$7,470.00  | \$447.42 | \$447.42 |

**10 Permit(s) Finaled with Subtype: PHOTOVOLTAIC** **\$161,842.13 \$4,981.54\$4,981.54**

**Subtype: RE-ROOF**

| Permit No<br>Date Issued<br>Final Date      | Type of Permit<br>Status      | Address<br>Parcel Number         | Owner<br>Contractor                                | Valuation   | Total Fees | Fees Paid |
|---|-------------------------------|----------------------------------|--|-------------|------------|-----------|
| <b>B16-0057</b><br>2/11/2016<br>4/25/2016   | BUILDING<br>FINALED           | 523 BUCKEYE DR<br>162-240-022    | ALEXANDER C JR & KERRI M I<br>CONTRERAS ROOFING    | \$10,349.00 | \$237.35   | \$237.35  |
| <b>B16-0146</b><br>4/20/2016<br>4/25/2016   | RESIDENTIAL REROOF<br>FINALED | 567 PISTACHIO PL<br>162-100-032  | STEPHEN CRAIG OLSON                                | \$12,800.00 | \$271.66   | \$271.66  |
| <b>WEB15-0288</b><br>11/6/2015<br>4/26/2016 | RESIDENTIAL REROOF<br>FINALED | 213 LEA ST<br>163-220-060        | ERICKA TISHA ZOLNOWSKY<br>STEPHEN CURLEY ROOFING   | \$17,200.00 | \$412.24   | \$412.24  |
| <b>WEB16-0061</b><br>3/22/2016<br>4/5/2016  | RESIDENTIAL REROOF<br>FINALED | 762 PARK GLEN DR<br>066-371-010  | JOSEPH G DOBBINS<br>R C ROOFING                    | \$8,400.00  | \$258.09   | \$258.09  |
| <b>WEB16-0066</b><br>4/1/2016<br>4/6/2016   | RESIDENTIAL REROOF<br>FINALED | 975 BUCKINGHAM DR<br>066-540-017 | EARL E & JANICE K KING<br>BLACK DIAMOND ROOFING IN | \$5,610.00  | \$206.73   | \$206.73  |
| <b>WEB16-0070</b><br>4/3/2016<br>4/5/2016   | RESIDENTIAL REROOF<br>FINALED | 414 PRINCESS WAY<br>161-310-038  | KATHRYN C JURIK<br>CAPSTONE ROOFING INC            | \$10,850.00 | \$292.41   | \$292.41  |
| <b>WEB16-0077</b><br>4/10/2016<br>4/19/2016 | RESIDENTIAL REROOF<br>FINALED | 10987 RIO RUSO DR<br>161-260-004 | DAVID J RANDOLPH III<br>CAPSTONE ROOFING INC       | \$8,500.00  | \$258.11   | \$258.11  |

Town of Windsor  
PERMITS FINALED

For the Period 4/1/2016 thru 4/30/2016

|   |                               |                                    |   |             |          |          |
|---|-------------------------------|------------------------------------|---|-------------|----------|----------|
| <b>WEB16-0078</b><br>4/10/2016<br>4/19/2016 | RESIDENTIAL REROOF<br>FINALED | 10967 RIO RUSO DR<br>161-260-009   | MIKE J CLARK<br>CAPSTONE ROOFING INC              | \$7,920.00  | \$241.03 | \$241.03 |
| <b>WEB16-0084</b><br>4/17/2016<br>4/26/2016 | RESIDENTIAL REROOF<br>FINALED | 6408 APOLLO PL<br>163-100-078      | EUGENE A KEISER<br>LEGACY ROOFING BY KEN GA       | \$12,150.00 | \$271.58 | \$271.58 |
| <b>WEB16-0092</b><br>4/26/2016<br>4/28/2016 | RESIDENTIAL REROOF<br>FINALED | 9120 PICCADILLY CIR<br>162-120-033 | DAVID J & TAMARA M ORTEG.<br>CAPSTONE ROOFING INC | \$10,500.00 | \$237.37 | \$237.37 |

**10 Permit(s) Finaled with Subtype: RE-ROOF** **\$104,279.00 \$2,686.57\$2,686.57**

**Subtype: SFD REPAIR/REMODEL**

| Permit No<br>Date Issued<br>Final Date      | Type of Permit<br>Status       | Address<br>Parcel Number            | Owner<br>Contractor                                 | Valuation   | Total Fees | Fees Paid |
|---|--------------------------------|-------------------------------------|---|-------------|------------|-----------|
| <b>B15-0236</b><br>8/3/2015<br>4/20/2016    | BUILDING<br>FINALED            | 416 BORDEAUX WAY<br>164-490-024     | PAUL F & LARYN HOYTT LOW<br>TIMBER WOLF CONSTRUCTIO | \$11,935.50 | \$310.55   | \$310.55  |
| <b>B15-0247</b><br>8/5/2015<br>4/19/2016    | BUILDING<br>FINALED            | 10967 RIO RUSO DR<br>161-260-009    | MIKE J CLARK  | \$1,500.00  | \$69.50    | \$69.50   |
| <b>B16-0001</b><br>2/9/2016<br>4/20/2016    | BUILDING<br>FINALED            | 462 WINDSOR RIVER RD<br>066-081-005 | DORIS ARLENE CRAWFORD<br>L B L CONSTRUCTION, INC    | \$25,000.00 | \$977.97   | \$977.97  |
| <b>B16-0069</b><br>3/23/2016<br>4/13/2016   | BUILDING<br>FINALED            | 974 PINOT NOIR WAY<br>164-430-041   | ELEANOR CARLOS                                      | \$5,000.00  | \$307.83   | \$307.83  |
| <b>B16-0071</b><br>2/25/2016<br>4/12/2016   | BUILDING<br>FINALED            | 9392 LAKEWOOD DR<br>161-110-031     | SHERRY L LEWIS<br>CAL CUSTOM BUILDING SERV          | \$13,300.00 | \$129.73   | \$129.73  |
| <b>B16-0081</b><br>3/7/2016<br>4/19/2016    | BUILDING<br>FINALED            | 502 EMILY ROSE CIR<br>066-720-015   | SHAWNA L BRITTON<br>TAF BUILDING                    | \$6,800.00  | \$196.88   | \$196.88  |
| <b>B16-0118</b><br>3/30/2016<br>4/14/2016   | BUILDING<br>FINALED            | 9404 CAMELOT DR<br>161-372-001      | ALAN M ROSENTHAL<br>WILLIAM WELCH                   | \$2,300.00  | \$128.50   | \$128.50  |
| <b>B16-0120</b><br>3/30/2016<br>4/6/2016    | BUILDING<br>FINALED            | 9437 LAZY CREEK DR<br>161-400-054   | FRITSCHER<br>RANDY PALMA                            | \$1,900.00  | \$113.50   | \$113.50  |
| <b>B16-0129</b><br>4/11/2016<br>4/25/2016   | BUILDING<br>FINALED            | 8644 WINDSOR RD<br>164-030-004      | BARBARA A LINK                                      | \$1,000.00  | \$77.50    | \$77.50   |
| <b>B16-0134</b><br>4/12/2016<br>4/19/2016   | BUILDING<br>FINALED            | 762 PARK GLEN DR<br>066-371-010     | JOSEPH G DOBBINS<br>CLARK ELECTRICAL CONTRA         | \$300.00    | \$72.50    | \$72.50   |
| <b>WEB16-0012</b><br>1/18/2016<br>4/18/2016 | RESIDENTIAL SERVICE<br>FINALED | 207 FAWN LILY CT<br>161-100-025     | ROSE MARY GABLER<br>BIGHAM SERVICES INC             | \$9,673.00  | \$126.26   | \$126.26  |
| <b>WEB16-0068</b><br>4/1/2016<br>4/6/2016   | RESIDENTIAL SERVICE<br>FINALED | 146 BLUEBIRD DR<br>164-110-003      | JO ANNE BROUSSARD<br>BIGHAM SERVICES INC            | \$7,892.00  | \$126.03   | \$126.03  |

**12 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL** **\$86,600.50 \$2,636.75\$2,636.75**

For the Period 4/1/2016 thru 4/30/2016

**Subtype: WATER HEATER**

| Permit No<br>Date Issued<br>Final Date                | Type of Permit<br>Status        | Address<br>Parcel Number          | Owner<br>Contractor                             | Valuation          | Total Fees      | Fees Paid       |
|---|---------------------------------|-----------------------------------|---|--------------------|-----------------|-----------------|
| <b>B16-0102</b><br>3/22/2016<br>4/12/2016             | BUILDING<br>FINALED             | 910 MCCLELLAND DR<br>066-670-001  | JAMES & ANGELA GOBBI<br>BANNER ENTERPRISES INC. | \$2,060.00         | \$128.58        | \$128.58        |
| <b>B16-0111</b><br>4/19/2016<br>4/14/2016             | BUILDING<br>FINALED             | 9161 WINDSOR RD<br>066-730-006    | GARY SMITH<br>DEVOTO PLUMBING INC               | \$2,700.00         | \$72.50         | \$72.50         |
| <b>B16-0145</b><br>4/19/2016<br>4/20/2016             | BUILDING<br>FINALED             | 853 NATALIE DR<br>161-200-008     | CRAIG S & DONNA MATSUDA                         | \$1,100.00         | \$72.50         | \$72.50         |
| <b>B16-0147</b><br>4/20/2016<br>4/21/2016             | RESIDENTIAL WATER HI<br>FINALED | 454 EMILY ROSE CIR<br>066-690-023 | MARY M & DREW JACKSON                           | \$2,700.00         | \$72.50         | \$72.50         |
| <b>B16-0153</b><br>4/25/2016<br>4/27/2016             | BUILDING<br>FINALED             | 166 ESPANA WAY<br>162-032-003     | JAMES G GALLAGHER<br>MAPLESERVICE OF SANTA RC   | \$5,450.00         | \$72.71         | \$72.71         |
| <b>B16-0155</b><br>4/26/2016<br>4/26/2016             | BUILDING<br>FINALED             | 43 JOHNSON ST<br>164-390-021      | J F & J PULSKAMP                                | \$1,500.00         | \$72.50         | \$72.50         |
| <b>WEB16-0033</b><br>2/12/2016<br>4/11/2016           | RESIDENTIAL WATER HI<br>FINALED | 1373 BIRDIE DR<br>164-220-019     | ISABEL QUINONEZ<br>F W H ACQUISITION CO LLC     | \$1,156.00         | \$72.50         | \$72.50         |
| <b>WEB16-0069</b><br>4/1/2016<br>4/13/2016            | RESIDENTIAL WATER HI<br>FINALED | 864 GLEN MILLER DR<br>161-510-009 | ROBERT A HARRINGTON<br>ERNEST ONGARO & SONS INC | \$2,900.00         | \$72.50         | \$72.50         |
| <b>WEB16-0081</b><br>4/15/2016<br>4/18/2016           | RESIDENTIAL WATER HI<br>FINALED | 450 EMILY ROSE CIR<br>066-690-021 | MARY JOCELYN HOWEY<br>DEVOTO PLUMBING INC       | \$2,700.00         | \$72.50         | \$72.50         |
| <b>9 Permit(s) Finaled with Subtype: WATER HEATER</b> |                                 |                                   |   | <b>\$22,266.00</b> | <b>\$708.79</b> | <b>\$708.79</b> |

**\$6,313,797.59 | 38,264.6738,264.67**

57 Total Permit(s) Finaled