

Town of Windsor  
PERMITS FINALED

For the Period 9/1/2015 thru 9/30/2015

**Subtype: A/C**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>B15-0239</b> 7/30/2015 9/2/2015	BUILDING FINALED	217 BOUQUET CIR 164-250-056	MARIANNE C FEIBUSCH MOORE HEATING & AIR CONC	\$7,250.00	\$72.94	\$72.94
<b>B15-0252</b> 8/11/2015 9/9/2015	BUILDING FINALED	1001 MCCLELLAND DR 066-680-007	ROBERT J STEWART AIRTEKS.COM, INC.	\$7,100.00	\$72.92	\$72.92
<b>B15-0253</b> 8/11/2015 9/24/2015	RESIDENTIAL AC FINALED	343 SUGAR MAPLE LN 162-180-053	MARCELLA J GIBISON MOORE HEATING & AIR CONC	\$7,250.00	\$72.94	\$72.94
<b>B15-0264</b> 8/18/2015 9/15/2015	BUILDING FINALED	7670 8TH HOLE DR 164-290-058	DONALD P & ARLENE A ANDR MOORE HEATING & AIR CONC	\$7,250.00	\$72.94	\$72.94
<b>4 Permit(s) Finaled with Subtype: A/C</b>				<b>\$28,850.00</b>	<b>\$291.74</b>	<b>\$291.74</b>

**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>WEB15-0142</b> 6/16/2015 9/29/2015	RESIDENTIAL ACFAU FINALED	8413 PLANETREE DR 162-080-055	JAVIER & ALICIA M RIVAS BIGHAM SERVICES INC	\$12,730.00	\$140.66	\$140.66
<b>1 Permit(s) Finaled with Subtype: AC-FAU COMBO</b>				<b>\$12,730.00</b>	<b>\$140.66</b>	<b>\$140.66</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>B15-0237</b> 7/30/2015 9/15/2015	BUILDING FINALED	9025 OLD REDWOOD HWY 164-010-040	MIC NIC INC HEALDSBURG SIGNS INC.	\$764.00	\$71.58	\$71.58
<b>B15-0274</b> 8/26/2015 9/3/2015	BUILDING FINALED	9240 OLD REDWOOD HWY 161-070-036	BELL VILLAGE LP OSL CONSTRUCTION INC.	\$1,500.00	\$97.50	\$97.50
<b>2 Permit(s) Finaled with Subtype: COMMERCIAL TI</b>				<b>\$2,264.00</b>	<b>\$169.08</b>	<b>\$169.08</b>

**Subtype: FURNACE**

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>B15-0222</b> 7/21/2015 9/21/2015	BUILDING FINALED	10992 RIO RUSO DR 161-260-031	MICHAEL ALAN HARRISON MOORE HEATING & AIR CONE	\$7,250.00	\$72.94	\$72.94
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**1 Permit(s) Finaled with Subtype: FURNACE \$7,250.00 \$72.94 \$72.94**

**Subtype: PHOTOVOLTAIC**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>B15-0157</b> 6/16/2015 9/23/2015	BUILDING FINALED	167 ARATA LN 161-020-052	VINEYARD OF FAITH SOLARCRAFT SERVICES INC	\$0.00	\$499.95	\$499.95
<b>B15-0204</b> 7/8/2015 9/8/2015	BUILDING FINALED	716 PARK GLEN DR 066-371-004	MANUEL & TERESA MEDRANC SOLARCITY CORPORATION	\$21,261.00	\$504.21	\$504.21
<b>B15-0281</b> 9/2/2015 9/28/2015	BUILDING FINALED	430 WILD OAK DR 066-070-035	ANTONIO GARCIA SYNTROL PLUMBING HEATING	\$24,059.00	\$504.58	\$504.58
<b>B15-0284</b> 9/8/2015 9/23/2015	BUILDING FINALED	101 ENTRADA LN 161-260-001	ALFREDO CERVANTES GARCI SYNTROL PLUMBING HEATING	\$14,757.00	\$503.37	\$503.37
<b>WEB15-0143</b> 6/16/2015 9/9/2015	RESIDENTIAL SOLAR FINALED	1237 MITCHELL LN 164-360-056	ANTHONY & BRENDA WHITM PETERSEN-DEAN INC	\$25,230.00	\$504.73	\$504.73
<b>WEB15-0186</b> 8/10/2015 9/23/2015	RESIDENTIAL SOLAR FINALED	267 ALDEN CT 164-070-015	BRADLEY C & MELANIE L BAF VIVINT SOLAR DEVELOPER LI	\$26,925.00	\$505.95	\$505.95
<b>WEB15-0195</b> 8/20/2015 9/23/2015	RESIDENTIAL SOLAR FINALED	9962 WALLACE WAY 161-470-042	EMILIO F ORTEGA FLORES GRID ALTERNATIVES	\$13,354.98	\$503.19	\$503.19
<b>WEB15-0203</b> 8/26/2015 9/23/2015	RESIDENTIAL SOLAR FINALED	114 MELVA CT 161-220-049	SOCO PROPERTY SOLUTIONS VIVINT SOLAR DEVELOPER LI	\$17,150.00	\$503.68	\$503.68
<b>WEB15-0225</b> 9/14/2015 9/23/2015	RESIDENTIAL SOLAR FINALED	8315 CRUSHER PL 164-330-047	HEATHER N H & CHRISTOPHEI HIGH DEFINITION SOLAR, INC.	\$12,000.00	\$503.01	\$503.01

**9 Permit(s) Finaled with Subtype: PHOTOVOLTAIC \$154,736.98 \$4,532.67\$4,532.67**

**Subtype: RE-ROOF**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>B15-0192</b> 7/1/2015 9/2/2015	BUILDING FINALED	396 JANE DR 161-250-033	ELIZABETH L EDWARDES SCHELLINGER CONSTRUCTIO	\$7,200.00	\$230.94	\$230.94
<b>B15-0226</b> 7/22/2015 9/2/2015	BUILDING FINALED	7790 BELL RD 164-130-027	MONTOUR PROPERTIES LLC WARREN CONSTRUCTION & R	\$77,372.00	\$997.06	\$997.06
<b>B15-0257</b> 8/13/2015 9/8/2015	BUILDING FINALED	167 VINECREST CIR 162-050-025	FRANK & MARIA LADEO	\$10,000.00	\$275.30	\$275.30

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<b>B15-0277</b> 8/31/2015 9/2/2015	BUILDING FINALED	429 GINNY DR 066-510-007	KATHLEEN KERCKHOFF CALIFORNIA ROOF SAVERS OI	\$8,700.00	\$203.13	\$203.13
<b>B15-0289</b> 9/10/2015 9/23/2015	BUILDING FINALED	419 WALLEN WAY 161-310-022	PETER K & TAMARA L YUNG CONTRERAS ROOFING	\$11,186.00	\$309.45	\$309.45
<b>WEB14-0219</b> 11/12/2014 9/21/2015	RESIDENTIAL REROOF FINALED	118 MIRNA CT 161-180-074	BRIAN & GINA MARTENS CAPSTONE ROOFING INC	\$12,400.00	\$311.61	\$311.61
<b>WEB15-0189</b> 8/12/2015 9/21/2015	RESIDENTIAL REROOF FINALED	559 WALLEN WAY 161-300-014	JOSEPH C OTOS THD AT-HOME SERVICES	\$14,865.00	\$360.93	\$360.93
<b>WEB15-0193</b> 8/18/2015 9/2/2015	RESIDENTIAL REROOF FINALED	8690 OLD REDWOOD HWY 164-040-029	GARRY MICHAEL GOODMAN TRADEMARK ROOFING	\$15,000.00	\$360.95	\$360.95
<b>WEB15-0196</b> 8/25/2015 9/2/2015	RESIDENTIAL REROOF FINALED	9128 SAINT JAMES PL 162-130-032	KEITH MICHAEL FIELDER LEGACY ROOFING BY KEN GA	\$10,827.00	\$292.41	\$292.41
<b>WEB15-0204</b> 8/26/2015 9/2/2015	RESIDENTIAL REROOF FINALED	8690 OLD REDWOOD HWY 164-040-029	GARRY MICHAEL GOODMAN TRADEMARK ROOFING	\$12,000.00	\$309.56	\$309.56
<b>WEB15-0205</b> 8/26/2015 9/2/2015	RESIDENTIAL REROOF FINALED	8690 OLD REDWOOD HWY 164-040-029	GARRY MICHAEL GOODMAN TRADEMARK ROOFING	\$12,000.00	\$309.56	\$309.56
<b>WEB15-0206</b> 8/26/2015 9/2/2015	RESIDENTIAL REROOF FINALED	8690 OLD REDWOOD HWY 164-040-029	GARRY MICHAEL GOODMAN TRADEMARK ROOFING	\$4,000.00	\$172.52	\$172.52
<b>WEB15-0214</b> 9/3/2015 9/8/2015	RESIDENTIAL REROOF FINALED	391 POLLARD WAY 161-371-007	FRANK C VIOLA CAPSTONE ROOFING INC	\$8,350.00	\$258.09	\$258.09
<b>WEB15-0215</b> 9/6/2015 9/21/2015	RESIDENTIAL REROOF FINALED	375 JENSEN LN 164-050-003	DEBORA L FUDGE CAPSTONE ROOFING INC	\$11,550.00	\$309.50	\$309.50
<b>WEB15-0216</b> 9/9/2015 9/15/2015	RESIDENTIAL REROOF FINALED	1009 HAMPSHIRE LN 066-570-081	SEAN & JESSICA VIGNONE LEGACY ROOFING BY KEN GA	\$14,495.00	\$360.88	\$360.88
<b>WEB15-0223</b> 9/12/2015 9/14/2015	RESIDENTIAL REROOF FINALED	7819 SPARROW CT 163-080-023	KATHRYN G SAUTTER CAPSTONE ROOFING INC	\$9,100.00	\$275.18	\$275.18
<b>WEB15-0226</b> 9/14/2015 9/24/2015	RESIDENTIAL REROOF FINALED	6186 GABRIELLE DR 163-140-034	TOM & NANCY JONES LEGACY ROOFING BY KEN GA	\$12,824.00	\$326.67	\$326.67
<b>WEB15-0239</b> 9/24/2015 9/28/2015	RESIDENTIAL REROOF FINALED	9510 WHITEHALL CT 066-520-053	JOHN C & JULIE A MURPHY LEGACY ROOFING BY KEN GA	\$10,527.00	\$292.37	\$292.37
<b>18 Permit(s) Finaled with Subtype: RE-ROOF</b>				<b>\$262,396.00</b>	<b>\$5,956.11</b>	<b>\$5,956.11</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>B14-0122</b> 4/16/2014 9/10/2015	BUILDING FINALED	9461 VINECREST RD 162-050-034	MICHAEL & STEPHANIE CREA	\$55,413.20	\$1,778.53	\$1,778.53

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<b>B14-0328</b> 9/24/2014 9/2/2015	BUILDING FINALED	158 BLUEBIRD DR 164-110-004	WILLIAM S & PHYLLIS ROBER' WILLIAM S & PHYLLIS ROBER'	\$14,989.44	\$635.31	\$635.31
<b>B15-0131</b> 5/14/2015 9/2/2015	BUILDING FINALED	971 DOROTHEA CT 066-580-011	JERAMY & TANJA GADBERRY	\$16,185.60	\$349.10	\$349.10
<b>3 Permit(s) Finaled with Subtype: SFD ADDITION</b>				<b>\$86,588.24</b>	<b>\$2,762.94</b>	<b>\$2,762.94</b>

**Subtype: SFD OTHER**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>WEB15-0155</b> 7/1/2015 9/29/2015	WINDOW REPLACEMEN FINALED	156 CORNELL ST 163-090-011	DANIEL TORGRIMSON THD AT HOME SERVICES	\$2,443.00	\$96.50	\$96.50
<b>1 Permit(s) Finaled with Subtype: SFD OTHER</b>				<b>\$2,443.00</b>	<b>\$96.50</b>	<b>\$96.50</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
<b>B15-0007</b> 1/27/2015 9/16/2015	BUILDING FINALED	5844 MATHILDE DR 163-220-042	HAROLD E & JOYCE A DOUGH GEORGE DRADY CONTRACTO	\$24,117.00	\$1,001.39	\$1,001.39
<b>B15-0096</b> 4/15/2015 9/2/2015	BUILDING FINALED	910 STARR VIEW DR 066-343-003	MARIA MEZA	\$3,000.00	\$207.20	\$207.20
<b>B15-0128</b> 6/2/2015 9/2/2015	BUILDING FINALED	9757 DAWN WAY 161-060-057	PATRICK J & JUDY D STITES	\$45,000.00	\$1,405.01	\$1,405.01
<b>B15-0154</b> 6/2/2015 9/14/2015	BUILDING FINALED	746 MIRAMONTE CT 162-170-022	KEVIN D & JANINE C HALLINA	\$8,000.00	\$204.04	\$204.04
<b>B15-0243</b> 8/4/2015 9/3/2015	BUILDING FINALED	327 LEAR CT 161-250-022	KEVIN & MICHELLE R RISLEY BRAVO COMPANY RESTORAT	\$4,000.00	\$117.52	\$117.52
<b>B15-0259</b> 8/13/2015 9/9/2015	BUILDING FINALED	63 BILLINGTON LN 163-100-010	ROBERT COBB GIANNI BUILDING CONTRACT	\$8,000.00	\$214.04	\$214.04
<b>B15-0286</b> 9/9/2015 9/28/2015	BUILDING FINALED	8425 PLANETREE DR 162-090-001	TIMOTHY DOHERTY	\$1,500.00	\$97.50	\$97.50
<b>B15-0312</b> 9/29/2015 9/30/2015	BUILDING FINALED	207 FAWN LILY CT 161-100-025	ROSE MARY GABLER BENJAMIN FRANKLIN PLUMB	\$10,000.00	\$248.30	\$248.30
<b>WEB15-0211</b> 8/31/2015 9/2/2015	RESIDENTIAL SERVICE FINALED	329 LA QUINTA DR 162-060-033	DAVID D SCHAEFER BIGHAM SERVICES INC	\$10,000.00	\$126.30	\$126.30
<b>WEB15-0212</b> 8/31/2015 9/2/2015	RESIDENTIAL SERVICE FINALED	490 MALLORY AVE 161-190-061	TERESA KARG BIGHAM SERVICES INC	\$4,780.00	\$125.62	\$125.62

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**10 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL** **\$118,397.00 \$3,746.92\$3,746.92**

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**Subtype: WATER HEATER**

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
<b>WEB15-0202</b> 8/26/2015 9/8/2015	RESIDENTIAL WATER HI FINALED	101 LUANN CT 161-210-003	ROBERT TAKEO YAMASAKI F W H ACQUISITION CO LLC	\$2,074.00	\$72.50	\$72.50
<b>WEB15-0208</b> 8/28/2015 9/16/2015	RESIDENTIAL WATER HI FINALED	237 DEANNA PL 163-140-025	WILLIAM E & RITA A BEVANS ONGARO AND SONS	\$1,688.00	\$72.50	\$72.50
<b>WEB15-0233</b> 9/22/2015 9/29/2015	RESIDENTIAL WATER HI FINALED	909 VANESSA CT 161-380-080	DAVID A & SUZAN LEWIS ERNEST ONGARO & SONS INC	\$1,523.00	\$72.50	\$72.50

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**3 Permit(s) Finaled with Subtype: WATER HEATER** **\$5,285.00 \$217.50 \$217.50**

**\$680,940.22 ;17,987.0617,987.06**

**52 Total Permit(s) Finaled**