Subtype:

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB24-0048 3/4/2024	RESIDENTIAL REROOF ISSUED	1040 ELSBREE LN 161-410-078	SOUSA BETTE E TR CAPSTONE ROOFING INC	$22,400.00 REROOF-REPLACE WITH COMP CLASS A SHINGLES; 38SQS	$572.91	$572.91
WEB24-0051 3/7/2024	RESIDENTIAL REROOF ISSUED	869 STARR CIR 161-580-011	FAGAN ERIN F TR & THOMAS BRA HERITAGE QUALITY ROOFING INC	$20,750.00 THOMAS JOB, ALT, T/O & REROOF RES OCC, 2900SF	$528.70	$528.70
WEB24-0055 3/11/2024	RESIDENTIAL REROOF FINALED	1215 VINTAGE GREENS DR 164-360-009	COLLETTO JASON M & JENNIFER SUTTER ROOFING & SHEET METAI	$21,000.00 TEAR OFF, RE ROOF, INSTALL CLASS A COMP SHINGLES,36SQ'S	$528.73	$528.73
WEB24-0056 3/11/2024	RESIDENTIAL REROOF ISSUED	85 DIANA CT 161-373-003	CAULFIELD MICHAEL J & LESLIE I CAPSTONE ROOFING INC	$12,050.00 REROOF-REPLACE WITH COMP CLASS A SHINGLES; 20SQS	$351.57	$351.57
WEB24-0058 3/12/2024	RESIDENTIAL REROOF ISSUED	941 BIRKDALE CT 161-350-062	FRENCH GREGORY M TR & FRENC MELEK ENTERPRISES INC	$79,582.00 COMP SHINGLE REROOF	$1,342.35	$1,342.35
WEB24-0064 3/21/2024	RESIDENTIAL REROOF ISSUED	9508 SHEFFIELD ST 066-520-065	FIELDS MARC T & CHOI CATHERIN HERITAGE QUALITY ROOFING INC	$18,915.00 CHOI JOB, ALT, T/O & REROOF RES OCC, 3000SF	$484.46	$484.46
6 Permit(s) Issued with Subtype:				**$174,697.00**	**$3,808.72**	**$3,808.72**

Subtype: ACCESSORY STRUCTURES

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0123 3/20/2024	BUILDING ISSUED	313 LA QUINTA DR 162-060-037	ROACH CHARLES C TR & ROACH I NORTHWEST EXTERIORS	$14,795.00 ATTACHED PATIO COVER 16.5'X18.5'X13.5' W/ MINOR ELECTRICAL FOR CEILING FAN	$760.37	$760.37
1 Permit(s) Issued with Subtype: ACCESSORY STRUCTURES				**$14,795.00**	**$760.37**	**$760.37**

Subtype: AC-FAU COMBO

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0131 3/21/2024	RESIDENTIAL ACFAU ISSUED	9401 JESSICA DR 161-220-053	SARSHAR SEYED & PORTILLO MA HADDON HEATING AND COOLING	$39,000.00 REPLACE EXISTING FURNACE AND A/C WITH HEAT PUMP AND FURNACE	$173.07	$173.07
WEB24-0049 3/6/2024	RESIDENTIAL ACFAU ISSUED	1215 VINTAGE GREENS DR 164-360-009	COLLETTO JASON M & JENNIFER NORTH BAY HEATING AIR CONDIT	$21,986.61 REPLACE HEAT PUMP AND AIR HANDLER	$262.86	$262.86
WEB24-0052 3/7/2024	RESIDENTIAL ACFAU ISSUED	8901 HERITAGE DR 162-250-022	EVANS CHARIE M & KELLY JAMES ELEVATED COMFORT INC	$28,000.00 R/R HEAT PUMP & AIR HANDLER	$264.64	$264.64
WEB24-0063 3/20/2024	RESIDENTIAL ACFAU ISSUED	9958 TROON CT 161-350-041	SUTTON MICHAEL E TR & SUTTON MOORE HOME SERVICES	$21,808.07 REPLACE AC AND FURNACE	$262.84	$262.84

WEB24-0065 3/25/2024	RESIDENTIAL ACFAU ISSUED	519 MALLORY AVE 161-190-046	WOLF-MAIN TYLER & WOLF-MAIN NORTH BAY HEATING AIR CONDIT	$20,000.00 REPLACE HEAT PUMP, AIR HANDLER, AND DUCTING	$262.60	$262.60
WEB24-0066 3/25/2024	RESIDENTIAL ACFAU ISSUED	7104 HASTINGS PL 163-120-053	HUMPHREY RICHARD SEAN TR & I ELEVATED COMFORT INC	$29,773.00 REPLACE HEAT PUMP, AIR HANDLER AND DUCTS	$264.87	$264.87
6 Permit(s) Issued with Subtype: AC-FAU COMBO				**$160,567.68**	**$1,490.88**	**$1,490.88**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0090 3/5/2024	BUILDING ISSUED	8741 BROOKS SOUTH RD 161-100-053	WINDSOR DENTAL PROPERTIES LI JAMES BURNS CONSTRUCTION	$25,000.00 REPAIR IN KIND DUE TO VEHICLE DAMAGE TO CORNER OF BLDG	$694.00	$694.00
1 Permit(s) Issued with Subtype: COMM REPAIR/REMODEL				**$25,000.00**	**$694.00**	**$694.00**

Subtype: DEMO

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0092 3/11/2024	BUILDING ISSUED	392 DECANTER CIR 164-370-035	VUCINICH JOHN N & VUCINICH KI BRAVO RESTORATION & CONSTRU	$500.00 REPAIR WATER DAMAGED DRYWALL, **NO STRUCTRUAL CHANGES WILL BE MADE**, REMOVE < 50 SF OF DRYWALL	$167.50	$167.50
B24-0093 3/11/2024	BUILDING ISSUED	166 WINDSOR RIVER RD 164-500-018	MARCUS LAURA A BRAVO RESTORATION & CONSTRU	$500.00 REPAIR WATER DAMAGED DRYWALL, **NO STRUCTRUAL CHANGES WILL BE MADE**, REMOVE < 50 SF OF DRYWALL	$167.50	$167.50
2 Permit(s) Issued with Subtype: DEMO				**$1,000.00**	**$335.00**	**$335.00**

Subtype: DUCT REPLACEMENT

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
WEB24-0061 3/15/2024	BUILDING ISSUED	9485 VINECREST RD 162-050-028	BRADISH EMILY & BRADISH EVAN MOORE HOME SERVICES	$16,336.08 DUCT REPLACEMENT ONLY	$169.12	$169.12
1 Permit(s) Issued with Subtype: DUCT REPLACEMENT				**$16,336.08**	**$169.12**	**$169.12**

Subtype: ENERGY STORAGE SYSTEM (RES)

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid

B24-0098 3/7/2024	BUILDING ISSUED	1192 CASTELLETTO PL 164-320-029	HUMPHREYS RICHARD D JR TR & I NORTHERN PACIFIC POWER SYSTI	$10,810.00 RESIDENTIAL INSTALL OF A NEW 9KWH ENERGY STORAGE SYSTEM, ADDING STORAGE TO AN EXISTING SYSTEM.	$168.41	$168.41
1 Permit(s) Issued with Subtype: ENERGY STORAGE SYSTEM				**$10,810.00**	**$168.41**	**$168.41**

Subtype: EV CHARGING

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0081 3/7/2024	BUILDING ISSUED	1360 19TH HOLE DR 164-350-022	AIRPORT BUSINESS CENTER JAMES ELECTRIC	$4,500.00 INSTALL (2) 2-POLE 50A 240V BREAKERS FR: (1) LEVEL 2 (11.5KW @ 240V) EV CHARGING UNIT IN PARKING LOT	$150.85	$150.85
1 Permit(s) Issued with Subtype: EV CHARGING				**$4,500.00**	**$150.85**	**$150.85**

Subtype: FURNACE

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0085 3/6/2024	BUILDING ISSUED	6133 OLD REDWOOD HWY 163-160-019	KEELEY DENISE TR ET AL ELEVATED COMFORT INC	$7,800.00 FAU REPLACEMENT. AFUE 80%	$168.01	$168.01
B24-0089 3/5/2024	BUILDING FINALED	7855 DOVE LN 164-180-033	LOPEZ RUBEN M CALIFORNIA RENEWABLE ENERG	$25,000.00 INSTALL A 3 TON CHAMPION HEAT PUMP SPLIT SYSTEM, 18.5 SEER/ 8.1 HSPF2	$170.25	$170.25
B24-0135 3/26/2024	BUILDING ISSUED	502 EQUITY CT 161-360-017	CHIA VIVIAN TR & CHIA STEVEN A HADDON HEATING AND COOLING	$14,591.00 1.5 TON CONDENSER CHANGEOUT GOING IN SAME LOCATION, 85K BTUS FURNACE CHANGEOUT IN CLOSET.	$168.90	$168.90
WEB24-0047 3/4/2024	RESIDENTIAL HEATING ISSUED	7364 15TH HOLE DR 164-210-022	LA BOLLE CHELSEY M & LA BOLL ELEVATED COMFORT INC	$7,000.00 REPLACE FURNACE 80%AFUE IN ATTIC	$167.91	$167.91
4 Permit(s) Issued with Subtype: FURNACE				**$54,391.00**	**$675.07**	**$675.07**

Subtype: RE-ROOF (RES)

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0091 3/5/2024	BUILDING ISSUED	972 DOROTHEA CT 066-580-016	CARDENAS ERIK & CARDENAS TE	$10,000.00 NEW COMP ROOF ON REAR ADDITION (ADDITION TO BE UNDER SEPERATE PERMIT)	$285.30	$285.30
B24-0094 3/6/2024	BUILDING ISSUED	6171 MARSI CT 163-140-006	SURGEON JOSHUA ROBERT & SUR MARIO CONTRERAS ROOFING CO	$18,000.00 T/O (E) ROOF & INSTALL (N) 30 YR CLASS A FIBERGLASS SHINGLES 28 SQ	$462.34	$462.34
B24-0100 3/12/2024	BUILDING ISSUED	8857 HERITAGE CT 162-250-089	ABRAHAMS BRENDA J PALMER ROOFING SERVICE INC	$19,350.00 CLASS A COMP REROOF W/ TEAR-OFF. NO SHEATHING. 28 SQUARES.	$506.52	$506.52

B24-0126 3/19/2024	BUILDING FINALED	307 BOUQUET CIR 164-250-071	SPEDIACCI VICTORIA A PARAGON ROOFING & REMODELI	$11,000.00 T/O (E) ROOF & INSTALL (N) CLASS A COMP SHINGLES 20 SQ	$307.43	$307.43
B24-0127 3/21/2024	BUILDING FINALED	380 ALDEN CT 164-070-039	STEELE TRISHA A & STEELE ROBE BENELLI ROOFING	$14,860.00 REMOVE EXISTING COMP ROOF. INSTALL 21SQ CLASS A COMP.	$395.93	$395.93
5 Permit(s) Issued with Subtype: RE-ROOF (RES)				**$73,210.00**	**$1,957.52**	**$1,957.52**

Subtype: SFD OTHER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0125 3/18/2024	WINDOW REPLACEMENT ISSUED	8587 ZINFANDEL DR 164-400-023	HIGHLAND RICHARD & SABRINA SDA BUILDING	$5,000.00 R&R (1) LEAKING LIVING RM WINDOW W/ (N) SAME SIZE OPENING	$174.65	$174.65
WEB24-0050 3/6/2024	WINDOW REPLACEMENT ISSUED	9317 KENSINGTON LN 066-570-020	FINN ROBERT P TR & FINN TERI L NORTHWEST EXTERIORS	$7,911.00 REPLACE 6 WINDOWS WITH RETROFIT VINYL WINDOWS LIKE FOR LIKE	$241.03	$241.03
WEB24-0054 3/8/2024	WINDOW REPLACEMENT ISSUED	672 NATALIE DR 161-360-001	DOHERTY LAWRENCE A & DOHER RENEWAL BY ANDERSEN OF SAN	$24,346.00 REPLACE 6 RETROFIT WINDOWS	$617.17	$617.17
WEB24-0060 3/13/2024	WINDOW REPLACEMENT ISSUED	104 BEATRICE CT 161-190-040	GONZALEZ FABIOLA & JACINTO NORTHWEST EXTERIORS	$17,400.00 REPLACE 9 WINDOWS & 2 PATIO DOORS LIKE FOR LIKE.	$462.26	$462.26
4 Permit(s) Issued with Subtype: SFD OTHER				**$54,657.00**	**$1,495.11**	**$1,495.11**

Subtype: SFD REPAIR/REMODEL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B23-0743 3/21/2024	BUILDING ISSUED	388 WINDFLOWER CT 161-150-041	DURAND CHRISTOPHER M TR & D AVILA ELECTRIC INC	$2,800.00 RELOCATE AND UPGRADE MAIN PANEL TO 200 AMPS	$167.50	$167.50
B24-0083 3/13/2024	RESIDENTIAL SERVICE ISSUED	463 HARPER CT 164-060-009	MCMANUS CHANTEL & MCMANU CSN ELECTRIC	$5,900.00 MPU FROM 100A TO 200A	$167.77	$167.77
B24-0086 3/6/2024	BUILDING ISSUED	721 KAY STARR CT 161-520-007	POPE MARY JANE TR DOUBLE J POOLS INC	$11,650.00 DEMO OLD PLASTER, REMOVE DEBRID, RE-PLASTER POOL	$329.51	$329.51
B24-0087 3/6/2024	BUILDING FINALED	148 DARTMOUTH WAY 163-100-052	KNEIS MICHAEL P MATTHEW J ETIMOS ELECTRIC IN	$2,000.00 REMOVE AND REPLACE 125 AMP MAIN SERVICE PANEL, LIKE FOR LIKE.	$167.50	$167.50
B24-0088 3/12/2024	BUILDING ISSUED	801 PEACHTREE PL 162-210-004	GALLAGHER J TR & GALLAGHER RENEWAL BY ANDERSEN OF SAN	$30,971.00 REPLACE (7) RETROFIT WINDOWS	$782.03	$782.03
B24-0095 3/11/2024	BUILDING FINALED	774 ABBIE CT 066-410-011	MORTENSEN-CHILD JOYCE L TR & MINDFUL CLIMATE LLC	$17,660.55 HVAC REPLACEMENT	$262.30	$262.30
B24-0096 3/7/2024	BUILDING ISSUED	9296 LAKEWOOD DR 161-140-012	CASAREZ TONYA PATRICE TR & W MCINTOSH BUILDERS INC	$20,000.00 WATER DAMAGE TO KITCHEN, CABINETS TO BE REMOVED/ RESET, NEW WALLBOARD & FLOORING	$579.60	$579.60
B24-0101 3/13/2024	BUILDING FINALED	6244 LOCKWOOD DR 163-190-006	CONWAY CYNTHIA A TR JUDSON ENTERPRISES INC, dba K-I	$8,659.26 INSTALL 3.5 SQUARES OF TAMDO STONE COMPOSITE SIDING TO THE FRONT & RIGHT SIDE OF HOME	$336.13	$336.13

B24-0103 3/13/2024	BUILDING FINALED	10902 RIO RUSO DR 161-270-001	MARTINEZ GERARDO BRESTER-SMITH PLUMBING	$5,000.00 R&R BROKEN WATER MAIN FR MTR TO SFD APPROX. 50 LF 3/4" TYPE L COPPER (NO WORK IN PUBLIC R-O-W)	$167.65	$167.65
B24-0104 3/14/2024	BUILDING ISSUED	941 BARTLETT PL 161-170-020	URALETS VICTOR P TR HOME DEPOT U S A INC	$17,818.00 REPLACE 12 WINDOWS AND 1 PATIO DOOR WITH RETROFIT VINYL UNITS	$462.32	$462.32
B24-0105 3/14/2024	BUILDING ISSUED	931 INDIANA AVE 066-501-030	CARRILLO FELICITAS T HOME DEPOT U S A INC	$2,147.00 REPLACE 1 WINDOW WITH RETROFIT VINYL UNIT.	$130.50	$130.50
B24-0106 3/13/2024	BUILDING ISSUED	548 QUAKING ASPEN LN 162-080-044	PARMER DONALD & PARMER JODI WALKER & ASSOCIATES PARTNER	$2,500.00 REMOVE AND REPLACE 100 SQUARE FEET OF ROTTING/FAILING SIDING AND TRIM.	$203.50	$203.50
B24-0109 3/14/2024	BUILDING ISSUED	432 GOBLET PL 164-310-053	FLACK TIMOTHY J & FLACK CIND NORCAL REMODELING GROUP LL	$25,000.00 WALK-IN SHOWER REPLACEMENT	$690.25	$690.25
B24-0110 3/14/2024	BUILDING ISSUED	191 JOHNSON ST 164-480-009	FORBESS JOEL E & FORBESS TRAC ARAUJO & MALDONADO CONSTR	$7,225.00 WATERPROOFING SHOWER AND INSTALLATION OF TILE TO VERTICAL WALLS AND FLOOR.	$313.94	$313.94
B24-0128 3/20/2024	WINDOW REPLACEMENT FINALED	724 NATALIE DR 161-190-065	MURPHY DANA C TR & SIEWERT B DEE JAYS SASH & GLASS INC	$12,158.00 R&R (5) SOUTH FACING WINDOWS & (2) BACK SLIDING DOORS	$351.58	$351.58
B24-0129 3/20/2024	WINDOW REPLACEMENT ISSUED	9213 PICCADILLY CIR 162-130-036	VAIL ANTHONY R & VAIL AMY P HOME DEPOT U S A INC	$9,649.00 REPLACE 8 WINDOWS WITH RETROFIT VINYL WINDOWS	$285.25	$285.25
B24-0133 3/28/2024	BUILDING FINALED	119 SAVANNAH WAY 163-290-029	MEDIN DAVID E & MEDIN JILLINA ERNEST ONGARO & SONS INC	$4,000.00 REPAIR 4" SEWER LATERAL IN DRIVEWAY	$225.52	$225.52
WEB24-0059 3/13/2024	RESIDENTIAL SERVICE FINALED	164 CORNELL ST 163-090-009	Cindy Glazzard ERNEST ONGARO & SONS INC	$3,000.00 REPLACE 100 AMP MAIN PANEL. LIKE FOR LIKE. NO ADDED LOADS	$167.50	$167.50
18 Permit(s) Issued with Subtype: SFD REPAIR/REMODEL				**$188,137.81**	**$5,790.35**	**$5,790.35**

Subtype: SOLAR (RES)

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0097 3/26/2024	BUILDING FINALED	414 WILSON LN 163-120-073	VERMEER REBECCA MICHAEL & SUN SOLAR INC	$25,000.00 4.74 KW ROOFMOUNT SOLAR, 12 MODULES, 10 KWH ESS (NOT FOR BACKUP)	$270.25	$270.25
B24-0102 3/13/2024	BUILDING ISSUED	396 SPRING BEAUTY CT 161-150-076	CANNON CHRISTI & FERRARONE (WEST COAST SOLAR INC	$39,892.00 ROOFMOUNT SOLAR, 8.2 KW DC, 20 MODULES, TWO 5KWH ESS	$273.19	$273.19
B24-0111 3/14/2024	BUILDING ISSUED	8704 HOLLY LEAF DR 162-240-058	LANGHALS MICHAEL S & LANGHA BRIGHT PLANET SOLAR INC	$52,203.20 RESIDENTIAL ROOFMOUNT SOLAR, 16 MODULES, 6.320 KW, ESS(5.0KW-9.7KWH)	$275.79	$275.79
B24-0112 3/14/2024	BUILDING ISSUED	8137 COUNTRYSIDE CT 163-030-012	AGUILERA RUBEN LEON & LEON T BRIGHT PLANET SOLAR INC	$25,852.75 RESIDENTIAL ROOFMOUNT SOLAR, 11 MODULES, 4.345 KW, ESS(5.0KW-9.7KWH)	$271.36	$271.36

B24-0118 3/14/2024	BUILDING ISSUED	357 SUMMER RAIN DR 161-230-044	BEASLA BALJINDER SINGH & KAU BRIGHT PLANET SOLAR INC	$45,188.00 RESIDENTIAL ROOFMOUNT SOLAR, 20 MODULES, 7.900 KW, ESS(5.0KW-9.7KWH)	$273.87	$273.87
5 Permit(s) Issued with Subtype: SOLAR (RES)				**$188,135.95**	**$1,364.46**	**$1,364.46**

Subtype: WATER HEATER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0136 3/27/2024	BUILDING ISSUED	971 BUCKINGHAM DR 066-540-016	RALLS GAIL L TR BENJAMIN FRANKLIN PLUMBING	$4,300.00 REPLACE 40 GALLON WATER HEATER IN GARAGE, LIKE FOR LIKE	$167.56	$167.56
WEB24-0053 3/8/2024	RESIDENTIAL WATER HE FINALED	165 CORDOBA WAY 162-032-013	ALMARAS JESUS & ALMARAS INE F W H ACQUISITION CO LLC	$1,932.00 REMOVAL/REPLACEMENT OF A 40 GALLON GAS WATER HEATER	$167.50	$167.50
WEB24-0057 3/12/2024	RESIDENTIAL WATER HE FINALED	165 SAVANNAH WAY 163-290-023	WALLEN DAVID W & WALLEN JUD F W H ACQUISITION CO LLC	$6,924.00 REMOVE/REPLACE TANKLESS WATER HEATER	$167.90	$167.90
WEB24-0062 3/20/2024	RESIDENTIAL WATER HE ISSUED	519 MALLORY AVE 161-190-046	WOLF-MAIN TYLER & WOLF-MAIN NORTH BAY HEATING AIR CONDIT	$5,000.00 REPLACE 50 GALLON GAS WATER HEATER IN GARAGE	$167.65	$167.65
WEB24-0067 3/26/2024	RESIDENTIAL WATER HE CANCELLED	767 BURGUNDY WAY 164-400-050	ZIGLER BRAD L & ZIGLER AMY M 707 PLUMBERS	$1,600.00 50 GALLON NG LIKE FOR LIKE	$167.50	$167.50
5 Permit(s) Issued with Subtype: WATER HEATER				**$19,756.00**	**$838.11**	**$838.11**
				$985,993.52	**$19,697.97**	**$19,697.97**

60 Total Permit(s) Issued