Subtype:

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB24-0073 4/7/2024	RESIDENTIAL REROOF ISSUED	7825 DOVE LN 164-180-028	DANIELS DANIELLE COURTNEY CAPSTONE ROOFING INC	$17,000.00 REMOVE EXISTING ROOF. INSTALL W/ NEW CLASS A SHINGLES.	$440.21	$440.21
WEB24-0077 4/9/2024	RESIDENTIAL REROOF ISSUED	9805 OLD REDWOOD HWY 161-040-027	GOTHARD RICKY L TR DVA 801024 HERITAGE QUALITY ROOFING INC	$13,970.00 GOTHARD JOB, ALT, T/O & REROOF RES OCC, 2300SF	$373.82	$373.82
WEB24-0084 4/15/2024	RESIDENTIAL REROOF FINALED	9975 STARR RD 066-010-012	NAVARRO DOLORES & ORTEGA TE JOE MOORE PAINTING & ROOFING	$29,370.00 TEAR OFF EXISTING ROOF. INSTALL COMPOSITION & SHINGLE.	$692.82	$692.82
WEB24-0085 4/15/2024	RESIDENTIAL REROOF ISSUED	9000 S BROOKS RD 161-100-063	SWEENEY OWEN J III & SWEENEY FRONTLINE ROOFING INC	$15,000.00 REROOF TPO TO TPO	$395.95	$395.95
WEB24-0086 4/16/2024	RESIDENTIAL REROOF ISSUED	995 ROBBIE WAY 066-450-007	INGRAM GEOFFREY F TR & NORW CAPSTONE ROOFING INC	$15,000.00 REMOVE EXISTING ROOF. INSTALL W/ NEW CLASS A SHINGLES.	$395.95	$395.95
WEB24-0087 4/16/2024	RESIDENTIAL REROOF ISSUED	1068 MATTHEW CT 163-110-006	FLORES MARCO ANTONIO AYALA ' CAPSTONE ROOFING INC	$18,000.00 REMOVE EXISTING ROOF. INSTALL W/ NEW CLASS A SHINGLES.	$462.34	$462.34
WEB24-0088 4/16/2024	RESIDENTIAL REROOF ISSUED	471 WALTEN WAY 161-310-042	SORENSON CHARLES M JR & SORE CAPSTONE ROOFING INC	$17,000.00 REMOVE EXISTING ROOF. INSTALL W/ NEW CLASS A SHINGLES.	$440.21	$440.21
WEB24-0090 4/19/2024	RESIDENTIAL REROOF ISSUED	1170 ROCHIOLI DR 164-340-003	AVILA ALBAN K & AVILA FRANCES HERITAGE QUALITY ROOFING INC	$22,500.00 AVILA JOB, ALT, T/O & REROOF RES OCC, 4000SF	$572.93	$572.93
WEB24-0092 4/22/2024	RESIDENTIAL REROOF ISSUED	302 BLAZING STAR CT 161-150-018	NELSON JOHN D & NELSON SUSAN CAPSTONE ROOFING INC	$17,950.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$462.33	$462.33
WEB24-0094 4/24/2024	RESIDENTIAL REROOF ISSUED	1204 DAVIDA CT 161-350-051	NICHOLAS JANIS TR CAPSTONE ROOFING INC	$27,800.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$660.61	$660.61
WEB24-0095 4/24/2024	RESIDENTIAL REROOF ISSUED	929 DOROTHEA CT 066-580-004	GATLEY DAWN CAPSTONE ROOFING INC	$14,800.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$395.92	$395.92
WEB24-0104 4/26/2024	RESIDENTIAL REROOF ISSUED	207 FAWN LILY CT 161-100-025	GABLER ROSE MARY TR WINE COUNTRY ROOFING INC	$43,638.36 SFD 41 SQ REMOVE & REPLACE ASPHALT SHINGLES CLASS A	$918.67	$918.67
WEB24-0106 4/29/2024	RESIDENTIAL REROOF ISSUED	1127 RACHAEL LN 161-540-046	HANDELMAN ALBERT G TR & HAN CAPSTONE ROOFING INC	$24,950.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$617.24	$617.24
13 Permit(s) Issued with Subtype:				**$276,978.36**	**$6,829.00**	**$6,829.00**

Subtype: A/C

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB24-0069 4/3/2024	RESIDENTIAL AC FINALED	8814 HOLLY LEAF DR 162-240-074	CRAWFORD ROBERT E TR & DONN MOORE HOME SERVICES	$12,027.00 REPLACE A/C 17SEER	$168.56	$168.56

WEB24-0096 4/25/2024	RESIDENTIAL AC ISSUED	206 GROVE ST 066-560-044	SEISDEDOS FERNANDO FERNAND MOORE HOME SERVICES	$15,000.00 REPLACE AC AND COIL	$168.95	$168.95
WEB24-0101 4/25/2024	RESIDENTIAL AC ISSUED	7636 12TH HOLE DR 164-200-007	SEELY SUSAN K TR MOORE HOME SERVICES	$13,085.27 REPLACE AC IN BACK YARD WITH 17 SEER AND MATCHING COIL	$168.70	$168.70
WEB24-0102 4/25/2024	RESIDENTIAL AC ISSUED	953 VENTNOR AVE 066-501-009	COBURN MARY JAYNE TR RAPIDFLO INC DBA BRAGG HOME	$11,062.00 REPLACE A/C AND COIL	$168.44	$168.44
4 Permit(s) Issued with Subtype: A/C				**$51,174.27**	**$674.65**	**$674.65**

Subtype: ACCESSORY STRUCTURES

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B23-0648 4/17/2024	BUILDING ISSUED	319 MANZANITA DR 161-590-004	NAVARRO ELIAS PANTOJA & SALA	$1,500.00 LEGALIZE PATIO COVER IN REAR YARD TO MEET SETBACKS	$260.95	$260.95
B24-0029 4/8/2024	BUILDING ISSUED	6209 LOCKWOOD DR 163-190-048	STILES ROBERT H TR & STILES SH.	$12,119.27 DECK ADJACENT TO ADU @ 6207 LOCKWOOD DR 340 SF	$651.43	$651.43
B24-0157 4/15/2024	BUILDING ISSUED	635 PARK GLEN DR 066-372-017	MARTINEZ ANTONIO & ANGELICA	$10,000.00 BUILD (3) PORCHES ON FRONT SFD FACADE	$542.25	$542.25
3 Permit(s) Issued with Subtype: ACCESSORY STRUCTURES				**$23,619.27**	**$1,454.63**	**$1,454.63**

Subtype: AC-FAU COMBO

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
WEB24-0074 4/8/2024	RESIDENTIAL ACFAU FINALED	1927 COMMONS CT 066-550-017	RAMOS DAVID & RAMOS ISABELL STOUTS HEATING & AC	$2,650.00 REMOVE AND REPLACE EXISTING DUCT WORK	$260.50	$260.50
WEB24-0075 4/9/2024	RESIDENTIAL ACFAU ISSUED	475 WINDSOR RIVER RD 066-070-020	MY FATHERS GARDEN ARF LLC ERNEST ONGARO & SONS INC	$5,000.00 INSTALL 1 ZONE DUCTLESS MINI SPLIT -NEW	$260.65	$260.65
WEB24-0081 4/11/2024	RESIDENTIAL ACFAU CANCELLED	355 WHITEHORN CT 161-150-056	JOHNSON PHILIP T TR & JOHNSON NORTH BAY HEATING AIR CONDIT	$26,589.21 REPLACE AC, COIL, AND FURNACE IN SAME LOCATION	$264.46	$264.46
WEB24-0093 4/23/2024	RESIDENTIAL ACFAU ISSUED	8551 ZINFANDEL DR 164-400-029	STONE MATHIEU P & MONIQUE F NORTH BAY HEATING AIR CONDIT	$20,170.13 REPLACE A/C, COIL AND FURNACE	$262.62	$262.62
WEB24-0099 4/25/2024	RESIDENTIAL ACFAU ISSUED	1621 REIMAN LN 164-330-065	SHELDON GREGORY M TR & SHEL MOORE HOME SERVICES	$29,795.94 R/R FAU WITH AIR HANDLER, & AC WITH HEAT PUMP	$264.87	$264.87
WEB24-0105 4/26/2024	RESIDENTIAL ACFAU ISSUED	414 PRINCESS WAY 161-310-038	GUSTAFSON WILLIAM & GUSTAFS SAMEDAY PLUMBING HEATING &	$27,000.00 REPLACE FURNACE AND AC WITH NEW HEAT PUMP AND AIR HANDLER	$264.51	$264.51
WEB24-0108 4/30/2024	RESIDENTIAL ACFAU ISSUED	235 DECANTER CIR 164-370-007	AVER JENNIFER & DAVID MOORE HOME SERVICES	$22,357.00 AC, FAU REPLACEMENT 80% AFUE 18 SEER 4 TON , ATTIC, BACKYARD	$262.91	$262.91
7 Permit(s) Issued with Subtype: AC-FAU COMBO				**$133,562.28**	**$1,840.52**	**$1,840.52**

Subtype: COMM REPAIR/REMODEL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0155 4/22/2024	BUILDING ISSUED	1150 KITTYHAWK BLVD 164-240-002	KENDALL-JACKSON WINE ESTATE PROCESS COOLING INTERNATION	$2,800,000.00 DEMO & REMOVE (E) R22 REFRIGERATION SYSTEM. INSTALL (N) R-717 REFRIGERATION SYSTEM	$20,460.00	$20,460.00
B24-0173 4/22/2024	BUILDING ISSUED	25 BLUEBIRD DR 164-080-046	TOWN OF WINDSOR A E CONTRACTORS INC	$95,000.00 INSTALL ADA RAMP, ADA BATHRM, & ADA PARKING AREA	$0.00	$0.00
2 Permit(s) Issued with Subtype: COMM REPAIR/REMODEL				**$2,895,000.00**	**$20,460.00**	**$20,460.00**

Subtype: COMMERCIAL TI

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0148 4/8/2024	BUILDING FINALED	6650 HEMBREE LN 163-280-010	WALMART REAL ESTATE BUSINES LINKED ENERGY SERVICES LLC	$75,000.00 DECOMMISSIONING/ REMOVAL OF ALL SOLAR COMPONENTS FROM WALMART ROOFTOP	$190.00	$190.00
B24-0188 4/25/2024	BUILDING ISSUED	551 DAVID CLAYTON LN 066-710-001	PAYTON & DOMINICK TYNAN	$500.00 REMOVE NON-STRUCTURAL SECTION OF WALL BETWEEN 551 AND 555 DAVID CLAYTON WAY	$116.01	$116.01
2 Permit(s) Issued with Subtype: COMMERCIAL TI				**$75,500.00**	**$306.01**	**$306.01**

Subtype: DEMO

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0099 4/2/2024	BUILDING ISSUED	9551 OLD REDWOOD HWY 161-060-036	TELFER MICHAEL S TR & JUDITH M	$7,300.00 DEMO (E) 2,500 SF BLDG. ON-SITE	$771.95	$771.95
B24-0138 4/4/2024	BUILDING ISSUED	959 GEMINI DR 066-363-012	TORRES ALFREDO L & GLORIA	$500.00 DEMO UNPERMITTED STRUCTURE IN REAR YARD	$94.50	$94.50
B24-0156 4/15/2024	BUILDING ISSUED	635 PARK GLEN DR 066-372-017	MARTINEZ ANTONIO & ANGELICA	$3,500.00 DEMO UNPERMITTED CARPORT	$167.50	$167.50
B24-0180 4/29/2024	BUILDING ISSUED	9025 OLD REDWOOD HWY 164-010-040	MIC NIC INC BRAVO RESTORATION & CONSTRU	$1,500.00 INTERIOR DEMO OF SHEETROCK DUE TO WATER DAMAGE. REPLACE INSULATION AND SHEETROCK	$167.50	$167.50
B24-0181 4/25/2024	BUILDING ISSUED	10139 OLD REDWOOD HWY 161-040-011	ANDREW YOUNG	$400.00 DEMO BARN FACADE. RELATED TO CODE ENFORCEMENT	$167.50	$167.50
5 Permit(s) Issued with Subtype: DEMO				**$13,200.00**	**$1,368.95**	**$1,368.95**

Subtype: DUCT REPLACEMENT

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB24-0080 4/10/2024	BUILDING ISSUED	120 LOS ROBLES AVE 161-270-034	YOUNG TRACY & SILVA SABRINA SAMEDAY PLUMBING HEATING &	$8,900.00 DUCT REPLACEMENT 9 RUNS	$168.16	$168.16

1 Permit(s) Issued with Subtype: DUCT REPLACEMENT **$8,900.00** **$168.16** **$168.16**

Subtype: FURNACE

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0178 4/25/2024	BUILDING ISSUED	524 QUAKING ASPEN LN 162-080-048	FREY SYLVIA M BILL KUTZ HEATING & AIR CONDI	$14,800.00 INSTALL COLEMAN FURNACE LIKE FOR LIKE SAME LOCATION LESS THAN 100K BTU, REPLACE 8 RUNS DAMAGED DUCTS	$168.92	$168.92
WEB24-0071 4/4/2024	RESIDENTIAL HEATING FINALED	9283 LAKEWOOD DR 161-120-026	MUNKSGARD JAMES & PAGE MOORE HOME SERVICES	$12,662.83 REMOVE 11 RUNS OF GREYFLEX AND	$168.65	$168.65
WEB24-0083 4/12/2024	RESIDENTIAL HEATING ISSUED	1100 KIDD RD 066-560-001	DEMELLO WESLEY & DEMELLO R MOORE HOME SERVICES	$11,727.00 REPLACE 90% FAU IN THE ATTIC WITH 97% FAU 3 TON	$168.52	$168.52
WEB24-0089 4/18/2024	RESIDENTIAL HEATING ISSUED	8210 TRIONE CIR 164-450-055	SENNEFF TRAVIS J & SENNEFF HEI ERNEST ONGARO & SONS INC	$3,800.00 REPLACE FAILED FURNACE WITH NEW FURNACE.	$167.50	$167.50
WEB24-0091 4/19/2024	RESIDENTIAL HEATING ISSUED	945 BUCKINGHAM DR 066-520-012	KNIGHT DAVID D TR & KNIGHT PA ERNEST ONGARO & SONS INC	$6,300.00 REPLACE FAILED FURNACE WITH NEW FURNACE.	$167.82	$167.82
WEB24-0097 4/25/2024	RESIDENTIAL HEATING ISSUED	513 WHITE ASH CT 162-180-076	PADILLA JOHN F TR MOORE HOME SERVICES	$7,988.82 REPLACE 8 RUNS OF DUCTING WITH WIREFLEX DUCTS UNDER THE HOME	$168.04	$168.04
WEB24-0100 4/25/2024	RESIDENTIAL HEATING ISSUED	7915 DOVE LN 164-230-012	FUJINO WADE S & FUJINO DONNA MOORE HOME SERVICES	$7,371.28 REPLACE 7 RUNS OF WIREFLEX DUCTING UNDER THE HOME	$167.96	$167.96
WEB24-0107 4/30/2024	RESIDENTIAL HEATING ISSUED	414 SKYLARK ST 162-230-004	WHALEN WILLIAM W & LINDA L T SIMPSON SHEET METAL INC	$8,650.00 FURNACE REPLACEMENT WITH 96% AFUE	$168.12	$168.12

8 Permit(s) Issued with Subtype: FURNACE **$73,299.93** **$1,345.53** **$1,345.53**

Subtype: GRADING

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0020 4/18/2024	GRADING ISSUED	6122 OLD REDWOOD HWY 163-172-021	RED ROSE LLC NORTHWEST GENERAL ENGINEER	$446,582.00 CLEARING, DEMO, & ROUGH GRADING TO CONSTRUCT PADS FOR A (29) LOT SUBDIVISION OLD REWOOD HWY VILLAGES	$789.95	$789.95

1 Permit(s) Issued with Subtype: GRADING **$446,582.00** **$789.95** **$789.95**

Subtype: RE-ROOF (RES)

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0132 4/3/2024	BUILDING ISSUED	9146 WINDSOR RD 066-100-073	GARDUNO HUMBERTO TR & GARI	$7,600.00 TEAR OFF AND RE-ROOF	$240.99	$240.99
B24-0143 4/3/2024	BUILDING FINALED	157 DECANTER CIR 164-330-009	MORRIS ALAN JOSEPH & QIN SUNI TRADEMARK ROOFING INC	$14,250.00 R&R (E) ROOF & INSTALL (N) 30 YR COMP SHINGLES	$395.85	$395.85
B24-0146 4/4/2024	BUILDING ISSUED	332 LEAR CT 161-250-021	KAY ANDREW R & BIXLER SARA C TSP SOLAR SALES AND SERVICES	$5,160.00 REROOF SECTIONS WHERE SOLAR IS INSTALLED.	$196.67	$196.67
B24-0163 4/17/2024	BUILDING ISSUED	9645 STARR RD 066-430-014	RUIZ GUADALUPE & MARIA LUZ	$7,500.00 TEAR-OFF AND REPLACE ROOF, LIKE FOR LIKE WITH COMP SHINGLES	$240.98	$240.98
B24-0172 4/22/2024	BUILDING ISSUED	195 WINDSOR RIVER RD 066-100-017	CALVARY CHAPEL HEALDSBURG I WEDGE ROOFING	$17,250.00 REMOVE (E) ROOF, INSTALL SHEATHING OVER (E) SKIPPED SHEATHING, & (N) LIFETIME SHINGLES 10 SQS	$462.24	$462.24
B24-0182 4/25/2024	BUILDING ISSUED	861 STELLAR LN 066-470-029	KLUSE JEFFERY	$10,000.00 TEAR OFF EXISTING ROOF. INSTALL NEW UNDERLAYMENT, COMP SHINGLES, AND GUTTERS	$285.30	$285.30
B24-0191 4/29/2024	BUILDING ISSUED	8580 OLD REDWOOD HWY 164-080-003	PAGE KELLY ET AL	$2,500.00 ROOF REPAIR	$130.50	$130.50
7 Permit(s) Issued with Subtype: RE-ROOF (RES)				**$64,260.00**	**$1,952.53**	**$1,952.53**

Subtype: SFD ADDITION

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0122 4/22/2024	BUILDING ISSUED	442 WALTEN WAY 161-310-015	SUNDAY DE ANN L & SUNDAY MA TBD	$150,000.00 ADDITION/REMODEL FOR (N) 756SF FAMILY RM, BEDRM STE, & DINING RM EXPANSION & ADD 268SF COVERED PATIO	$3,490.00	$3,490.00
B24-0160 4/17/2024	BUILDING ISSUED	972 DOROTHEA CT 066-580-016	CARDENAS ERIK & CARDENAS TE	$1,000.00 RELOCATE TWO EXISTING WINDOWS IN SECOND FLOOR BEDROOMS TO ALLOW EMERGENCY EGRESS	$94.50	$94.50
2 Permit(s) Issued with Subtype: SFD ADDITION				**$151,000.00**	**$3,584.50**	**$3,584.50**

Subtype: SFD OTHER

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0170 4/22/2024	WINDOW REPLACEMENT ISSUED	7906 FOX HOLLOW PL 163-022-002	PLEICH MICHAEL & ARLENE TR HOME DEPOT U S A INC	$1,820.00 REPLACE (1) WINDOW W/ RETROFIT VINYL WINDOW	$107.50	$107.50

WEB24-0068 4/1/2024	WINDOW REPLACEMENT ISSUED	1887 COMMONS CT 066-550-022	TIMOTHY PARKER & TIMOTHY LA RENEWAL BY ANDERSEN OF SAN I	$14,600.00 REPLACE (3) RETROFIT WINDOWS	$395.90	$395.90
WEB24-0072 4/4/2024	WINDOW REPLACEMENT ISSUED	1174 CASTELLETTO PL 164-320-032	DERRICO CHARLES J & KATHERIN RENEWAL BY ANDERSEN OF SAN I	$92,602.00 REPLACE (25) WINDOWS	$1,487.04	$1,487.04
WEB24-0078 4/9/2024	WINDOW REPLACEMENT ISSUED	6114 AMIE DR 163-150-015	MAYSTROVICH MARK III TR & MA NORTHWEST EXTERIORS	$29,336.00 REPLACE 6 WINDOWS NAIL FIN, AND 10 WINDOWS & 1 PD, RETROFIT	$692.81	$692.81
WEB24-0079 4/9/2024	WINDOW REPLACEMENT ISSUED	8640 OLD REDWOOD HWY 164-040-056	MICHAEL & ELLEN ROBINSON NORTHWEST EXTERIORS	$32,189.00 8640- REPLACE 12 WINDOWS. 8644 REPLACE 12 WINDOWS & 1 PD	$741.18	$741.18
5 Permit(s) Issued with Subtype: SFD OTHER				**$170,547.00**	**$3,424.43**	**$3,424.43**

Subtype: SFD REPAIR/REMODEL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0134 4/8/2024	BUILDING ISSUED	7946 SHIRA ST 163-070-056	JENNIFER MENDOZA & JAMES NO 	$15,000.00 R&R ALL (E) WINDOWS & SIDING W/ (N) LIKE FOR LIKE	$468.95	$468.95
B24-0137 4/11/2024	BUILDING ISSUED	120 2ND ST 164-040-021	HAMPTON EDNA LOUISE 	$12,000.00 REPLACE 3' SKIRTING AROUND MANUFACTURED HOME.	$95.56	$95.56
B24-0139 4/2/2024	BUILDING ISSUED	6280 OLD REDWOOD HWY 163-172-008	DAVIS LOYAL A TR 	$1,000.00 MPU FROM 100A TO 200A	$167.50	$167.50
B24-0144 4/4/2024	BUILDING ISSUED	523 SMOKETREE ST 162-090-042	IRELAND STANTON R TR & LISA B WALKER & ASSOCIATES PARTNER	$40,000.00 REMOVE AND REPLACE 12 WINDOWS (SAME SIZES), INSTALL NEW, MATCHING TRIM.	$854.20	$854.20
B24-0154 4/9/2024	BUILDING ISSUED	10139 OLD REDWOOD HWY 161-040-011	ERNST GRACE ET AL REGINA PLUMBING	$4,000.00 REMOVED AND REPLACE EXISTING SEWER LINE. NO WORK TO BE DONE IN THE PUBLIC RIGHT OF WAY.	$261.52	$261.52
B24-0158 4/11/2024	BUILDING ISSUED	380 ALDEN CT 164-070-039	STEELE TRISHA A & STEELE ROBE R P S REMODELING INC	$23,000.00 INSTALL HARDIE LAP SIDING, 7 WINDSOWS, & 1 PATIO DOOR (LIKE FOR LIKE)	$645.99	$645.99
B24-0161 4/15/2024	RESIDENTIAL SERVICE ISSUED	1077 ELSBREE LN 161-410-058	GILL AMANDEEP SINGH TRIOLO ELECTRIC INC	$3,500.00 MSP REPLACEMENT 100A	$167.50	$167.50
B24-0162 4/18/2024	BUILDING ISSUED	9416 ELSIE WAY 162-050-023	ANDRADE JERRY & KANDI SONOMA SPARKIES INC	$3,500.00 UPGRADE EXISTING 100A MSP TO 200A SOLAR READY MSP, NO ADDITIONAL LOADS	$167.50	$167.50
B24-0164 4/23/2024	BUILDING ISSUED	9447 LAZY CREEK DR 161-400-052	BRANDON KRUEGER & ROBERT IN 	$4,500.00 REPLACE MOISTURE DAMAGED SIDING AND TRIM, LIKE FOR LIKE	$174.59	$174.59
B24-0167 4/18/2024	BUILDING ISSUED	9266 LAKEWOOD DR 161-140-008	BOVA STEVEN & BOVA LORRAINE H I S CONSTRUCTION INC	$19,500.00 REMODEL GUEST BATHROOM. MOVE WASHER AND DRYER TO GARAGE.	$579.54	$579.54
B24-0174 4/23/2024	BUILDING ISSUED	1120 JENNIFER LN 161-540-024	WAGNER WILLIAM F JR TR & WAG BALTIC CONSTRUCTION	$15,000.00 BATHROOM REMODEL	$576.95	$576.95
B24-0183 4/29/2024	BUILDING ISSUED	364 SUMMER RAIN DR 161-230-052	PINEDA CARLOS ALBERTO MOJIC NORTHWEST EXTERIORS	$3,438.00 REPLACING 3 WINDOWS LIKE FOR LIKE	$225.50	$225.50

B24-0184 4/29/2024	BUILDING ISSUED	6170 LOCKWOOD DR 163-190-022	KNOWLDEN GAEL IRENE TR NORTHWEST EXTERIORS	$22,316.00 REPLACING 16 WINDOWS LIKE FOR LIKE	$645.90	$645.90
B24-0189 4/30/2024	RESIDENTIAL SERVICE ISSUED	436 HARPER CT 164-060-015	ROW JENNIFER NORTHWEST ELECTRIC INC	$2,800.00 R&R (E) 100A MSP W/ (N) 125A MSP	$167.50	$167.50
B24-0190 4/29/2024	RESIDENTIAL SERVICE ISSUED	9639 LAKEWOOD DR 161-150-015	DIETRICH MARK C TR & DIETRICH ELEOS ELECTRIC	$3,500.00 R&R (E) 100A MSP W/ (N) 100A MSP LIKE FOR LIKE	$167.50	$167.50
15 Permit(s) Issued with Subtype: SFD REPAIR/REMODEL				**$173,054.00**	**$5,366.20**	**$5,366.20**

Subtype: SOLAR (RES)

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0062 4/25/2024	BUILDING ISSUED	341 BIGGS CT 163-070-070	HARPER JERAD VINCENT ETCHELL CONSTRUCTION	$12,000.00 ROOFMOUNT SOLAR 4.8KW W/ 16 MODULES & 200A MPU	$325.56	$325.56
B24-0145 4/4/2024	BUILDING ISSUED	9434 VALLE VISTA ST 162-160-002	FIGLIETTI RICHARD A TR & FIGLIE SUNRUN INSTALLATION SERVICES	$17,003.00 PV SOLAR 5265W DC, 3800W AC, 13.5KWH ESS	$269.21	$269.21
B24-0168 4/22/2024	BUILDING ISSUED	6261 LOCKWOOD DR 163-190-067	FARIA CLARENCE F JR TR & FARIA SUNRUN INSTALLATION SERVICES	$13,300.00 PV SOLAR 5265W DC, 3800W AC, (13) MODULES, (1) 13.5KWH ESS	$268.73	$268.73
B24-0171 4/22/2024	BUILDING ISSUED	9319 LAKEWOOD DR 161-110-010	HACKENBURG JOHN R TR & HACK WESTCOAST SOLAR ENERGY	$48,700.00 INSTALL ROOFMOUNT SOLAR, 8.0 KW, 20 MODULES, 2 ENPHASE 5P ESS	$274.33	$274.33
B24-0177 4/25/2024	BUILDING ISSUED	6171 MARSI CT 163-140-006	SURGEON JOSHUA ROBERT & SUR SUNRUN INSTALLATION SERVICES	$26,600.00 PV SOLAR 10530W DC, 7680W AC, (26) MODULES, (2) 13.5KWH ESS	$271.46	$271.46
B24-0179 4/25/2024	BUILDING ISSUED	530 BUCKEYE DR 162-240-031	BROGDEN MICHAEL J & LAURIE SUNRUN INSTALLATION SERVICES	$15,925.00 PV SOLAR 3645W DC, 5760W AC, (1) 13.5KWH ESS • 225AMP SPAN PANEL INSTALLED AS SUB PANEL	$269.07	$269.07
B24-0186 4/25/2024	BUILDING ISSUED	660 CHARDONNAY PL 164-430-053	STANGLAND SARA M SUNRUN INSTALLATION SERVICES	$17,003.00 PV SOLAR 5265W DC, 3800W AC, (13) MODULES, (1) 13.5KWH ESS	$269.21	$269.21
B24-0187 4/25/2024	BUILDING ISSUED	853 FOOTHILL DR 161-420-033	JONES WILLIAM L KRUETZFELDT CONSTRUCTION C	$20,960.00 3.96 KW AC ROOF MOUNT SOLAR, 12 MODULES (LOCATED AT 857 FOOTHILL)	$233.72	$233.72
8 Permit(s) Issued with Subtype: SOLAR (RES)				**$171,491.00**	**$2,181.29**	**$2,181.29**

Subtype: SOLAR PANELS WITH ESS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
WEB24-0098 4/25/2024	BUILDING ISSUED	1076 ELSBREE LN 161-410-037	LAGOS DAVID TR & LAGOS BEVER SUN SOLAR ELECTRIC INC	$39,441.00 6.72KW PV SOLAR SYSTEM/ROOFTOP WITH 2 5KWH BATTERIES	$423.13	$423.13
1 Permit(s) Issued with Subtype: SOLAR PANELS WITH ESS				**$39,441.00**	**$423.13**	**$423.13**

Subtype: SWIMMING POOL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0142 4/15/2024	BUILDING ISSUED	195 MERNER DR 163-200-030	HUHN SCOTT R TR & HUHN KATHI SUNSHINE AQUATICS	$85,000.00 REMOVE (E) FIBERGLASS SWIMMING POOL & INSTALL (N) INGROUND GUNITE SWIMMING POOL IN SAME LOCATION	$1,631.00	$1,631.00
1 Permit(s) Issued with Subtype: SWIMMING POOL				**$85,000.00**	**$1,631.00**	**$1,631.00**

Subtype: WATER HEATER

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0141 4/2/2024	RESIDENTIAL WATER HE FINALED	9144 PICCADILLY CIR 162-120-039	BOWDEN WILLIAM D TR	$2,000.00 R&R (E) GAS WH W/ (N) HEAT PUMP WH	$167.50	$167.50
B24-0147 4/4/2024	BUILDING FINALED	9291 OLD REDWOOD HWY 066-100-071	TOWN OF WINDSOR ENOVATIVE MECHANICAL AND EN	$24,000.00 R&R (E) GAS WH W/ (N) HEAT PUMP WH IN BLDGS. 200, 300, & 400 @ CIVIC CENTER	$0.00	$0.00
B24-0149 4/4/2024	BUILDING FINALED	9231 FOXWOOD DR 161-230-070	WINDSOR WATER DISTRICT ENOVATIVE MECHANICAL AND EN	$8,000.00 R&R (E) GAS WH W/ (N) HEAT PUMP WH @ SENIOR CENTER	$0.00	$0.00
B24-0150 4/4/2024	BUILDING FINALED	901 ADELE DR 161-170-037	TOWN OF WINDSOR ENOVATIVE MECHANICAL AND EN	$8,000.00 R&R (E) GAS WH W/ (N) HEAT PUMP WH	$0.00	$0.00
B24-0151 4/4/2024	BUILDING FINALED	8400 WINDSOR RD 164-030-035	WINDSOR WATER DISTRICT ENOVATIVE MECHANICAL AND EN	$32,000.00 R&R (E) GAS WH W/ (N) HEAT PUMP WH IN BLDGS. 100, 300, 1500, & 2500 @ PW	$0.00	$0.00
WEB24-0070 4/3/2024	RESIDENTIAL WATER HE FINALED	8814 HOLLY LEAF DR 162-240-074	CRAWFORD ROBERT E TR & DONN MOORE HOME SERVICES	$3,960.00 INSTALL 50GAL NATURAL GAS WATER HEATER TANKED	$167.51	$167.51
WEB24-0076 4/9/2024	RESIDENTIAL WATER HE ISSUED	7930 FERRARI WAY 164-450-016	HARRIS RICHARD E & HARRIS NAI ERNEST ONGARO & SONS INC	$1,400.00 REPLACE FAILED 50 GAL WH WITH NEW 50 GAL WH	$167.50	$167.50
WEB24-0082 4/12/2024	RESIDENTIAL WATER HE FINALED	514 SAUVIGNON PL 164-400-048	CRANDALL PAMELA Y & LELAND MOORE HOME SERVICES	$4,270.00 REPLACE 50 GALLON GAS WATER HEATER IN GARAGE	$167.56	$167.56
WEB24-0103 4/26/2024	RESIDENTIAL WATER HE ISSUED	7533 13TH HOLE DR 164-200-016	RAMEY DAVID D TR & RAMEY CAI SIMEONE PLUMBING INC.	$4,000.00 REPLACE NG 50 GALLON WATER HEATER WITH NEW	$167.52	$167.52
9 Permit(s) Issued with Subtype: WATER HEATER				**$87,630.00**	**$837.59**	**$837.59**
				$4,940,239.11	**$54,638.07**	**$54,638.07**

94 Total Permit(s) Issued