Town of Windsor

PERMITS FINALED

For the Period 6/1/2024 thru 6/30/2024

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0051 3/7/2024 6/3/2024	RESIDENTIAL REROOF FINALED	869 STARR CIR 161-580-011	FAGAN ERIN F TR & THOMAS I HERITAGE QUALITY ROOFING	$20,750.00	$528.70	$528.70
WEB24-0090 4/19/2024 6/17/2024	RESIDENTIAL REROOF FINALED	1170 ROCHIOLI DR 164-340-003	AVILA ALBAN K & AVILA FRAN HERITAGE QUALITY ROOFING	$22,500.00	$572.93	$572.93
WEB24-0094 4/24/2024 6/19/2024	RESIDENTIAL REROOF FINALED	1204 DAVIDA CT 161-350-051	NICHOLAS JANIS TR CAPSTONE ROOFING INC	$27,800.00	$660.61	$660.61
WEB24-0095 4/24/2024 6/26/2024	RESIDENTIAL REROOF FINALED	929 DOROTHEA CT 066-580-004	GATLEY DAWN CAPSTONE ROOFING INC	$14,800.00	$395.92	$395.92
WEB24-0106 4/29/2024 6/11/2024	RESIDENTIAL REROOF FINALED	1127 RACHAEL LN 161-540-046	HANDELMAN ALBERT G TR & CAPSTONE ROOFING INC	$24,950.00	$617.24	$617.24
WEB24-0127 5/15/2024 6/13/2024	RESIDENTIAL REROOF FINALED	1321 LYDIA CT 066-022-008	CLARK DONN E & CLARK DAN SUTTER ROOFING & SHEET MI	$23,900.00	$595.11	$595.11
WEB24-0147 6/3/2024 6/17/2024	RESIDENTIAL REROOF FINALED	954 SPRINGFIELD CT 066-050-064	KLINTWORTH GARY W TR & K WINE COUNTRY ROOFING INC	$20,109.18	$528.61	$528.61
WEB24-0148 6/4/2024 6/19/2024	RESIDENTIAL REROOF FINALED	7538 13TH HOLE DR 164-200-029	HOU WENKANG CAPSTONE ROOFING INC	$18,050.00	$484.35	$484.35
WEB24-0161 6/12/2024 6/25/2024	RESIDENTIAL REROOF FINALED	109 WINDSOR PALMS DR 164-110-016	BODEN DAVID W & CHERYL CREATIVE SERVICES INC	$17,820.00	$462.32	$462.32
9 Permit(s) Finaled with Subtype:				**$190,679.18**	**$4,845.79**	**$4,845.79**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0206 5/13/2024 6/4/2024	BUILDING FINALED	907 STARR CREEK CT 066-470-069	FICHTEL LAURA JEAN & REHE ROY MECHANICAL SERVICES	$5,800.00	$167.75	$167.75
WEB24-0125 5/13/2024 6/5/2024	RESIDENTIAL AC FINALED	1083 ELSBREE LN 161-410-082	MURRAY MICHAEL J TR & MU MOORE HOME SERVICES	$11,993.46	$168.56	$168.56
WEB24-0138 5/21/2024 6/25/2024	RESIDENTIAL AC FINALED	1010 LISA CT 161-540-004	CINQUE BARBARA A TR MOORE HOME SERVICES	$17,269.75	$169.25	$169.25
WEB24-0144 5/29/2024 6/25/2024	RESIDENTIAL AC FINALED	226 VIKING CT 163-023-045	WEBER MICHAEL W TR & WEE MOORE HOME SERVICES	$14,349.45	$168.87	$168.87

WEB24-0151 6/4/2024 6/25/2024	RESIDENTIAL AC FINALED	5830 LEONA CT 163-220-036	LANDRY LAURIE M TR ELEVATED COMFORT INC	$12,700.00	$168.65	$168.65
5 Permit(s) Finaled with Subtype: A/C				**$62,112.66**	**$843.08**	**$843.08**

Subtype: ACCESSORY DWELLING UNIT

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0085 4/5/2023 6/12/2024	BUILDING FINALED	256 LA QUINTA DR 162-044-015	KAREN D & MICHAEL J ALVES REBICH CONSTRUCTION INC	$87,000.00	$2,379.86	$2,379.86
1 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNI				**$87,000.00**	**$2,379.86**	**$2,379.86**

Subtype: AC-FAU COMBO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0131 3/21/2024 6/4/2024	RESIDENTIAL ACFAU FINALED	9401 JESSICA DR 161-220-053	SARSHAR SEYED & PORTILLO HADDON HEATING AND COOL	$39,000.00	$173.07	$173.07
WEB24-0025 2/2/2024 6/6/2024	RESIDENTIAL ACFAU FINALED	752 GLEN MILLER DR 161-550-045	FRASER ROBERT P & FRASER (NORTH BAY HEATING AIR CON	$16,500.00	$262.15	$262.15
WEB24-0063 3/20/2024 6/27/2024	RESIDENTIAL ACFAU FINALED	9958 TROON CT 161-350-041	SUTTON MICHAEL E TR & SUT MOORE HOME SERVICES	$21,808.07	$262.84	$262.84
WEB24-0075 4/9/2024 6/12/2024	RESIDENTIAL ACFAU FINALED	475 WINDSOR RIVER RD 066-070-020	MY FATHERS GARDEN ARF LL(ERNEST ONGARO & SONS INC	$5,000.00	$260.65	$260.65
WEB24-0099 4/25/2024 6/18/2024	RESIDENTIAL ACFAU FINALED	1621 REIMAN LN 164-330-065	SHELDON GREGORY M TR & S MOORE HOME SERVICES	$29,795.94	$264.87	$264.87
WEB24-0120 5/7/2024 6/18/2024	RESIDENTIAL ACFAU FINALED	492 DECANTER CIR 164-430-058	STRIBLING GARY TR & STRIBL NORTH BAY HEATING AIR CON	$21,438.22	$262.79	$262.79
WEB24-0126 5/14/2024 6/5/2024	RESIDENTIAL ACFAU FINALED	234 WINDSOR RIVER RD 164-460-008	THOMAS ROBERT C & THOMA NORTH BAY HEATING AIR CON	$22,802.20	$262.96	$262.96
WEB24-0150 6/4/2024 6/26/2024	RESIDENTIAL ACFAU FINALED	428 DECANTER CIR 164-400-020	ARNS JENISE A MOORE HOME SERVICES	$24,119.97	$263.14	$263.14
8 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$180,464.40**	**$2,012.47**	**$2,012.47**

Subtype: COMM REPAIR/REMODEL

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

B24-0235 6/19/2024 6/20/2024	BUILDING FINALED	9001 WINDSOR RD 066-100-061	SONOMA-MARIN AREA RAIL T GERMARICORP INC	$1,800.00	$241.15	$241.15
1 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$1,800.00**	**$241.15**	**$241.15**

Subtype: COMMERCIAL TI

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0281 6/18/2024 6/20/2024	BUILDING FINALED	8200 OLD REDWOOD HWY 162-080-088	WINDSOR FIRE PROTECTION I	$500.00	$167.50	$167.50
B24-0283 6/20/2024 6/20/2024	BUILDING FINALED	8200 OLD REDWOOD HWY 162-080-088	WINDSOR FIRE PROTECTION I	$8,500.00	$337.38	$337.38
2 Permit(s) Finaled with Subtype: COMMERCIAL TI				**$9,000.00**	**$504.88**	**$504.88**

Subtype: DEMO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0181 4/25/2024 6/11/2024	BUILDING FINALED	10139 OLD REDWOOD HWY 161-040-011	ANDREW YOUNG	$400.00	$167.50	$167.50
1 Permit(s) Finaled with Subtype: DEMO				**$400.00**	**$167.50**	**$167.50**

Subtype: DUCT REPLACEMENT

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB24-0061 3/15/2024 6/4/2024	BUILDING FINALED	9485 VINECREST RD 162-050-028	BRADISH EMILY & BRADISH E MOORE HOME SERVICES	$16,336.08	$169.12	$169.12
WEB24-0080 4/10/2024 6/18/2024	BUILDING FINALED	120 LOS ROBLES AVE 161-270-034	YOUNG TRACY & SILVA SABRI SAMEDAY PLUMBING HEATIN	$8,900.00	$168.16	$168.16
2 Permit(s) Finaled with Subtype: DUCT REPLACEMENT				**$25,236.08**	**$337.28**	**$337.28**

Subtype: EV CHARGING

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0213 5/15/2024 6/10/2024	BUILDING FINALED	6240 LOCKWOOD DR 163-190-007	CATELANI DENNIS J & MARY A 707 ELECTRIC	$4,250.00	$150.74	$150.74

1 Permit(s) Finaled with Subtype: EV CHARGING **$4,250.00 $150.74 $150.74**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0135 3/26/2024 6/26/2024	BUILDING FINALED	502 EQUITY CT 161-360-017	CHIA VIVIAN TR & CHIA STEVI HADDON HEATING AND COOL	$14,591.00	$168.90	$168.90
B24-0270 6/12/2024 6/27/2024	BUILDING FINALED	101 ELSBREE CIR 161-200-012	TEMPLIN DOUGLAS H TR & TE ESTES HEATING AND COOLIN(	$12,800.00	$168.66	$168.66
WEB24-0097 4/25/2024 6/4/2024	RESIDENTIAL HEATING FINALED	513 WHITE ASH CT 162-180-076	PADILLA JOHN F TR MOORE HOME SERVICES	$7,988.82	$168.04	$168.04
WEB24-0100 4/25/2024 6/25/2024	RESIDENTIAL HEATING FINALED	7915 DOVE LN 164-230-012	FUJINO WADE S & FUJINO DON MOORE HOME SERVICES	$7,371.28	$167.96	$167.96
WEB24-0107 4/30/2024 6/3/2024	RESIDENTIAL HEATING FINALED	414 SKYLARK ST 162-230-004	WHALEN WILLIAM W & LINDA SIMPSON SHEET METAL INC	$8,650.00	$168.12	$168.12
WEB24-0118 5/7/2024 6/25/2024	RESIDENTIAL HEATING FINALED	214 OTHELLO CT 161-240-033	SHUSDA CHARNELL S TR & JA MOORE HOME SERVICES	$18,034.61	$169.34	$169.34
WEB24-0130 5/16/2024 6/20/2024	RESIDENTIAL HEATING FINALED	9304 LAKEWOOD DR 161-110-014	KARLSRUD ROBERT A TR & KA KC HOME SERVICES	$12,000.00	$168.56	$168.56
WEB24-0131 5/16/2024 6/20/2024	RESIDENTIAL HEATING FINALED	9304 LAKEWOOD DR 161-110-014	KARLSRUD ROBERT A TR & KA KC HOME SERVICES	$23,000.00	$169.99	$169.99

8 Permit(s) Finaled with Subtype: FURNACE **$104,435.71 $1,349.57 $1,349.57**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0751 5/13/2024 6/6/2024	BUILDING FINALED	467 HARPER CT 164-060-010	HEZI-YAMIT AYALA	$9,000.00	$263.17	$263.17
B24-0132 4/3/2024 6/10/2024	BUILDING FINALED	9146 WINDSOR RD 066-100-073	GARDUNO HUMBERTO TR & G	$7,600.00	$240.99	$240.99
B24-0182 4/25/2024 6/18/2024	BUILDING FINALED	861 STELLAR LN 066-470-029	KLUSE JEFFERY	$10,000.00	$285.30	$285.30
B24-0211 5/15/2024 6/4/2024	BUILDING FINALED	6139 LOCKWOOD DR 163-200-014	SMITH GAIL B TR & SMITH TOI ALTERNATIVE ROOFING SOLU	$32,185.00	$741.18	$741.18

4 Permit(s) Finaled with Subtype: RE-ROOF (RES) **$58,785.00 $1,530.64 $1,530.64**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0072 4/4/2024 6/18/2024	WINDOW REPLACEMEN FINALED	1174 CASTELLETTO PL 164-320-032	DERRICO CHARLES J & KATHE RENEWAL BY ANDERSEN OF S	$92,602.00	$1,487.04	$1,487.04
WEB24-0079 4/9/2024 6/17/2024	WINDOW REPLACEMEN FINALED	8640 OLD REDWOOD HWY 164-040-056	MICHAEL & ELLEN ROBINSON NORTHWEST EXTERIORS	$32,189.00	$741.18	$741.18
WEB24-0116 5/6/2024 6/4/2024	WINDOW REPLACEMEN FINALED	9313 KENSINGTON LN 066-570-019	BUREN NEAL A & KRISTY NORTHWEST EXTERIORS	$11,544.00	$329.50	$329.50
WEB24-0117 5/6/2024 6/3/2024	WINDOW REPLACEMEN FINALED	423 WOODBINE WAY 161-320-006	EMERY KENNETH A NORTHWEST EXTERIORS	$9,172.00	$285.19	$285.19
4 Permit(s) Finaled with Subtype: SFD OTHER				**$145,507.00**	**$2,842.91**	**$2,842.91**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0671 10/12/2023 6/27/2024	BUILDING FINALED	523 SMOKETREE ST 162-090-042	IRELAND STANTON R TR & LIS WALKER & ASSOCIATES PART	$50,000.00	$966.50	$966.50
B24-0144 4/4/2024 6/27/2024	BUILDING FINALED	523 SMOKETREE ST 162-090-042	IRELAND STANTON R TR & LIS WALKER & ASSOCIATES PART	$40,000.00	$854.20	$854.20
B24-0183 4/29/2024 6/4/2024	BUILDING FINALED	364 SUMMER RAIN DR 161-230-052	PINEDA CARLOS ALBERTO MC NORTHWEST EXTERIORS	$3,438.00	$225.50	$225.50
B24-0184 4/29/2024 6/26/2024	BUILDING FINALED	6170 LOCKWOOD DR 163-190-022	KNOWLDEN GAEL IRENE TR NORTHWEST EXTERIORS	$22,316.00	$645.90	$645.90
B24-0190 4/29/2024 6/11/2024	RESIDENTIAL SERVICE FINALED	9639 LAKEWOOD DR 161-150-015	DIETRICH MARK C TR & DIETF ELEOS ELECTRIC	$3,500.00	$167.50	$167.50
B24-0210 5/14/2024 6/10/2024	BATH REMODEL FINALED	174 VINECREST CIR 162-050-013	SWANSON ROBERT J TR & SWA COSCIA CONSTRUCTION REM	$18,000.00	$643.34	$643.34
B24-0220 6/6/2024 6/25/2024	BUILDING FINALED	130 ESMOND CIR 164-300-024	RODRIGUEZ ANTONIO & RODI A&C NOMA CONSTRUCTION	$28,000.00	$733.64	$733.64
B24-0260 6/10/2024 6/19/2024	BUILDING FINALED	241 COCKROBIN AVE 164-110-035	DRAPER GREGORY P TR & ARI	$1,500.00	$167.50	$167.50
B24-0272 6/12/2024 6/25/2024	BUILDING FINALED	413 FOXWOOD CT 161-400-022	SANDOVAL MELANIE M & SAN	$3,500.00	$167.50	$167.50
9 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$170,254.00**	**$4,571.58**	**$4,571.58**

Subtype: SOLAR (COMM)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0318 9/7/2023 6/17/2024	BUILDING FINALED	1170 KITTYHAWK BLVD 164-240-001	KENDALL-JACKSON WINE EST ONSWITCH INC	$85,000.00	$1,770.35	$1,770.35
1 Permit(s) Finaled with Subtype: SOLAR (COMM)				**$85,000.00**	**$1,770.35**	**$1,770.35**

Subtype: SOLAR (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0040 2/5/2024 6/19/2024	BUILDING FINALED	510 PEPPERTREE DR 162-250-005	PACK JEFFREY FREEDOM FOREVER LLC	$30,553.60	$271.97	$271.97
B24-0168 4/22/2024 6/4/2024	BUILDING FINALED	6261 LOCKWOOD DR 163-190-067	FARIA CLARENCE F JR TR & FA SUNRUN INSTALLATION SERV	$13,300.00	$268.73	$268.73
B24-0171 4/22/2024 6/3/2024	BUILDING FINALED	9319 LAKEWOOD DR 161-110-010	HACKENBURG JOHN R TR & H WESTCOAST SOLAR ENERGY	$48,700.00	$274.33	$274.33
B24-0194 5/2/2024 6/17/2024	BUILDING FINALED	9480 WELLINGTON CIR 066-570-065	SANDERS MICHELE & SANDEI TESLA ENERGY OPERATIONS,	$28,990.00	$421.77	$421.77
B24-0196 5/6/2024 6/6/2024	BUILDING FINALED	7064 HASTINGS PL 163-230-009	PARDO HERMAN & MARICELA BRIGHT PLANET SOLAR INC	$36,046.80	$329.69	$329.69
5 Permit(s) Finaled with Subtype: SOLAR (RES)				**$157,590.40**	**$1,566.49**	**$1,566.49**

Subtype: SOLAR PANELS WITH ESS

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0098 4/25/2024 6/18/2024	BUILDING FINALED	1076 ELSBREE LN 161-410-037	LAGOS DAVID TR & LAGOS BE SUN SOLAR ELECTRIC INC	$39,441.00	$423.13	$423.13
1 Permit(s) Finaled with Subtype: SOLAR PANELS WITH ESS				**$39,441.00**	**$423.13**	**$423.13**

Subtype: WATER HEATER

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

B24-0261 6/10/2024 6/25/2024	RESIDENTIAL WATER HE FINALED	9120 PICCADILLY CIR 162-120-033	JUSTIN URIARTE COLEMAN CONSTRUCTION	$5,000.00	$167.65	$167.65
B24-0274 6/17/2024 6/25/2024	BUILDING FINALED	222 CAYETANO DR 162-043-019	ERICSSON JOHAN & ERICSSON 707 PLUMBERS	$2,733.00	$167.50	$167.50
WEB24-0039 2/20/2024 6/5/2024	RESIDENTIAL WATER HE FINALED	7924 WINTER BORN WAY 163-022-017	CHRISTENSEN SHARON L TR MOORE HOME SERVICES	$3,960.00	$167.51	$167.51
WEB24-0044 2/26/2024 6/12/2024	RESIDENTIAL WATER HE FINALED	121 DECANTER CIR 164-330-003	WAINERDI SEAN & WAINERDI KC HOME SERVICES	$4,323.00	$167.56	$167.56
4 Permit(s) Finaled with Subtype: WATER HEATER				**$16,016.00**	**$670.22**	**$670.22**
				$1,337,971.43	**$26,207.64**	**26,207.64**

66 Total Permit(s) Finaled