Town of Windsor

PERMITS FINALED

For the Period 7/1/2024 thru 7/31/2024

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0140 5/21/2024 7/3/2024	RESIDENTIAL REROOF FINALED	55 BILLINGTON LN 163-100-009	HENRY MICHELLE TR & WOOI APOLLO ROOFING COMPANY	$16,000.00	$418.08	$418.08
WEB24-0143 5/29/2024 7/10/2024	RESIDENTIAL REROOF FINALED	9573 KRISTINE WAY 161-180-015	ANDREWS JESSE RYAN & AND SECOND GENERATION ROOFIN	$21,000.00	$528.73	$528.73
WEB24-0159 6/12/2024 7/24/2024	RESIDENTIAL REROOF FINALED	8956 LAKEWOOD DR 161-100-016	Connor Donaldson & Natalie Van H LEGACY ROOFING BY KEN GA	$28,400.00	$676.69	$676.69
WEB24-0198 7/5/2024 7/15/2024	RESIDENTIAL REROOF FINALED	530 BUCKEYE DR 162-240-031	BROGDEN MICHAEL J & LAUR GUARDIAN ROOFING LLC	$19,725.00	$506.56	$506.56
WEB24-0220 7/17/2024 7/25/2024	RESIDENTIAL REROOF FINALED	817 COLLEEN DR 066-400-017	CARPENTER ZANE R TR & CAF MELEK ENTERPRISES INC	$8,657.00	$263.13	$263.13
5 Permit(s) Finaled with Subtype:				**$93,782.00**	**$2,393.19**	**$2,393.19**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0767 12/21/2023 7/17/2024	BUILDING FINALED	8844 LAKEWOOD DR 161-100-012	WINDSOR PROPERTY OWNER I AIR SYSTEMS INC	$37,577.00	$265.89	$265.89
B24-0306 6/26/2024 7/9/2024	BUILDING FINALED	136 ANNA DR 163-160-027	ALEXANDER GERALD D TR & LUNT HEATING & AIR CONDIT	$10,000.00	$168.30	$168.30
WEB24-0119 5/7/2024 7/18/2024	RESIDENTIAL AC FINALED	100 FLAME TREE CIR 162-080-015	BRUNA ROY J TR & GUDMUNI NORTH BAY HEATING AIR CON	$38,311.80	$172.98	$172.98
WEB24-0154 6/6/2024 7/2/2024	RESIDENTIAL AC FINALED	9443 VICTORIA LN 162-150-002	LAIKS MICHAEL H TR & KATH ERNEST ONGARO & SONS INC	$8,900.00	$168.16	$168.16
WEB24-0155 6/8/2024 7/2/2024	RESIDENTIAL AC FINALED	9435 VICTORIA LN 162-150-004	HOFF MARK ALLEN TR & HOFI NORTH BAY HEATING AIR CON	$13,185.97	$168.71	$168.71
WEB24-0160 6/12/2024 7/1/2024	RESIDENTIAL AC FINALED	233 LA QUINTA DR 162-043-005	LICKEY JOSHUA P & LICKEY JI DENNIS FURIA HEATING & AIF	$8,425.00	$168.10	$168.10
WEB24-0167 6/13/2024 7/31/2024	RESIDENTIAL AC FINALED	1072 ELSBREE LN 161-410-017	KIINO CHRISTINE A TR & PURV SIMPSON SHEET METAL INC	$12,200.00	$168.59	$168.59
7 Permit(s) Finaled with Subtype: A/C				**$128,599.77**	**$1,280.73**	**$1,280.73**

Subtype: ACCESSORY DWELLING UNIT

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0650 11/6/2023 7/24/2024	BUILDING FINALED	210 BOUQUET CIR 164-250-053	PASAMONTE STEPHANIE M & I	$125,000.00	$2,964.95	$2,964.95
1 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNI				**$125,000.00**	**$2,964.95**	**$2,964.95**

Subtype: ACCESSORY STRUCTURES

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0825 10/11/2022 7/11/2024	BUILDING FINALED	8621 WINDSOR PARK CIR 066-590-012	RAUL E BONILLA	$10,000.00	$790.45	$790.45
B24-0029 4/8/2024 7/15/2024	BUILDING FINALED	6209 LOCKWOOD DR 163-190-048	STILES ROBERT H TR & STILES	$12,119.27	$651.43	$651.43
2 Permit(s) Finaled with Subtype: ACCESSORY STRUCTURES				**$22,119.27**	**$1,441.88**	**$1,441.88**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0333 7/10/2024 7/23/2024	RESIDENTIAL ACFAU FINALED	807 DIZZY GILLESPIE WAY 161-570-010	MINKIN HAROLD TR & MINKI CONSTANTINI HEATING AND A	$12,469.85	$168.62	$168.62
WEB23-0196 11/29/2023 7/17/2024	RESIDENTIAL ACFAU FINALED	500 GERTRUDE DR 161-180-065	COULONDRES SOPHIE ANNE H ELEVATED COMFORT INC	$22,000.00	$262.86	$262.86
WEB23-0202 12/6/2023 7/10/2024	RESIDENTIAL ACFAU FINALED	10151 STARR RD 161-030-041	HURTADO SAUL & HURTADO V ELEVATED COMFORT INC	$29,000.00	$264.77	$264.77
WEB24-0156 6/10/2024 7/2/2024	RESIDENTIAL ACFAU FINALED	530 EMILY ROSE CIR 066-720-008	GETZ KAREN A TR NORTH BAY HEATING AIR CO	$20,474.10	$262.66	$262.66
WEB24-0162 6/12/2024 7/24/2024	RESIDENTIAL ACFAU FINALED	9612 LAKEWOOD DR 161-130-022	NAGATA KATHLEEN M TR NORTH BAY HEATING AIR CO	$22,422.77	$262.92	$262.92
WEB24-0166 6/12/2024 7/9/2024	RESIDENTIAL ACFAU FINALED	7937 FERRARI WAY 164-450-004	WOODCOCK ANNA M TR SAMEDAY PLUMBING HEATIN	$22,000.00	$262.86	$262.86
6 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$128,366.72**	**$1,484.69**	**$1,484.69**

Subtype: COMM REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0090 3/5/2024 7/24/2024	BUILDING FINALED	8741 BROOKS SOUTH RD 161-100-053	WINDSOR DENTAL PROPERTIE RESTORATION CONSTRUCTIO	$25,000.00	$694.00	$694.00
B24-0173 4/22/2024 7/1/2024	BUILDING FINALED	25 BLUEBIRD DR 164-080-046	TOWN OF WINDSOR A E CONTRACTORS INC	$95,000.00	$0.00	$0.00
2 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$120,000.00**	**$694.00**	**$694.00**

Subtype: DEMO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B21-0851 10/21/2021 7/31/2024	BUILDING FINALED	8490 OLD REDWOOD HWY 164-050-046	CRP REDWOOD VIEWS LP C S I CONSTRUCTION CO	$64,100.00	$715.33	$715.33
1 Permit(s) Finaled with Subtype: DEMO				**$64,100.00**	**$715.33**	**$715.33**

Subtype: DUCT REPLACEMENT

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0762 1/16/2024 7/16/2024	BUILDING FINALED	9373 LAKEWOOD DR 161-150-085	WOMACK PAMELA REED TR BILL KUTZ HEATING & AIR CO	$11,000.00	$95.43	$95.43
1 Permit(s) Finaled with Subtype: DUCT REPLACEMENT				**$11,000.00**	**$95.43**	**$95.43**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0038 1/23/2024 7/10/2024	RESIDENTIAL HEATING FINALED	121 NOTTINGHAM WAY 162-120-013	MOORE SARA C M MECHANICAL	$16,724.00	$169.17	$169.17
B24-0332 7/15/2024 7/29/2024	BUILDING FINALED	512 GERTRUDE DR 161-180-062	IBARRA JOSE MANUEL & SYLV ULTRA AIR HVAC	$8,200.00	$168.07	$168.07
WEB24-0089 4/18/2024 7/22/2024	RESIDENTIAL HEATING FINALED	8210 TRIONE CIR 164-450-055	SENNEFF TRAVIS J & SENNEFF ERNEST ONGARO & SONS INC	$3,800.00	$167.50	$167.50

WEB24-0123 5/10/2024 7/23/2024	RESIDENTIAL HEATING FINALED	109 BEATRICE CT 161-190-033	LEVY JOAN I MOORE HOME SERVICES	$8,516.87	$168.11	$168.11
WEB24-0134 5/16/2024 7/16/2024	RESIDENTIAL HEATING FINALED	210 GROVE ST 066-560-009	MARTINEZ JOSE RICARDO & JI MOORE HOME SERVICES	$13,402.27	$168.74	$168.74
WEB24-0145 5/29/2024 7/2/2024	RESIDENTIAL HEATING FINALED	940 BOND PL 161-170-033	KESLER WILLIAM A & KESLER MOORE HOME SERVICES	$9,617.26	$168.25	$168.25
WEB24-0146 5/31/2024 7/25/2024	RESIDENTIAL HEATING FINALED	1409 HEIDI PL 161-410-042	MURPHY JULIAN & KORVES A MOORE HOME SERVICES	$20,753.76	$169.70	$169.70
WEB24-0158 6/10/2024 7/9/2024	RESIDENTIAL HEATING FINALED	326 BLAZING STAR CT 161-150-019	WANDZILAK JAMES H TR & CC ELEVATED COMFORT INC	$13,000.00	$168.69	$168.69
WEB24-0181 6/21/2024 7/24/2024	RESIDENTIAL HEATING FINALED	557 SHAGBARK ST 162-090-073	LEVINE EVA M TR ET ALL NORTH BAY HEATING AIR CO	$7,893.81	$168.03	$168.03
9 Permit(s) Finaled with Subtype: FURNACE				**$101,907.97**	**$1,516.26**	**$1,516.26**

Subtype: GRADING

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B21-0915 11/1/2021 7/31/2024	BUILDING FINALED	8490 OLD REDWOOD HWY 164-050-046	CRP REDWOOD VIEWS LP C S I CONSTRUCTION CO	$61,050.00	$1,780.02	$1,780.02
1 Permit(s) Finaled with Subtype: GRADING				**$61,050.00**	**$1,780.02**	**$1,780.02**

Subtype: MULTI-FAMILY

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B21-0290 11/16/2021 7/31/2024	BUILDING FINALED	8470-8500 OLD REDWOOD HIG 164-050-050	CRP REDWOOD VIEWS LP C S I CONSTRUCTION CO	$6,000,000.00	$62,264.18	$62,264.18
B21-0291 11/16/2021 7/31/2024	BUILDING FINALED	8500 OLD REDWOOD HIGHWA 164-050-050	CRP REDWOOD VIEWS LP C S I CONSTRUCTION CO	$4,000,000.00	$43,384.18	$43,384.18
B21-0292 11/16/2021 7/31/2024	BUILDING FINALED	8490 OLD REDWOOD HIGHWA 164-050-050	CRP REDWOOD VIEWS LP C S I CONSTRUCTION CO	$3,000,000.00	$33,944.18	$33,944.18
B21-1024 12/1/2021 7/31/2024	BUILDING FINALED	8490 OLD REDWOOD HWY 164-050-046	CRP REDWOOD VIEWS LP POWER PLUS	$1,600.00	$153.50	$153.50
4 Permit(s) Finaled with Subtype: MULTI-FAMILY				**$13,001,600.00**	**39,746.04**	**39,746.04**

Subtype: MULTI-FAMILY REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B19-0084 7/18/2022 7/15/2024	BUILDING FINALED	9001 CONDE LN 164-020-035	REDWOOD ROYALE ASSOCIAT RUIZ CONSTRUCTION & MAN/	$158,280.00	$4,764.13	$4,764.13
1 Permit(s) Finaled with Subtype: MULTI-FAMILY REMODEL				**$158,280.00**	**$4,764.13**	**$4,764.13**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0608 9/5/2023 7/3/2024	BUILDING FINALED	10019 HERB RD 066-022-022	HOCKERSON DAVID L TR ANCRFING INC	$23,200.00	$569.02	$569.02
B24-0172 4/22/2024 7/1/2024	BUILDING FINALED	195 WINDSOR RIVER RD 066-100-017	CALVARY CHAPEL HEALDSBU WEDGE ROOFING	$17,250.00	$462.24	$462.24
B24-0256 6/6/2024 7/1/2024	BUILDING FINALED	377 PATRICK LN 164-030-006	MEZA ELISEO M TR & MEZA M CONTRERAS ROOFING	$16,500.00	$440.15	$440.15
B24-0296 6/25/2024 7/15/2024	BUILDING FINALED	900 PULTENEY PL 161-162-031	JOY GRANT CITADEL ROOFING AND SOLA	$16,533.00	$440.15	$440.15
B24-0329 7/8/2024 7/24/2024	BUILDING FINALED	210 BOUQUET CIR 164-250-053	PASAMONTE STEPHANIE M & DBA DO ALL CONSTRUCTION	$11,500.00	$329.50	$329.50
B24-0362 7/24/2024 7/31/2024	BUILDING FINALED	9788 VENUS DR 066-361-005	BRADY PATRICIA ANN TR GORILLA ROOFING	$18,000.00	$462.34	$462.34
6 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$102,983.00**	**$2,703.40**	**$2,703.40**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0741 12/5/2023 7/25/2024	BUILDING FINALED	332 BILLINGTON LN 163-011-027	NIETO RAQUEL TR	$5,000.00	$167.65	$167.65
B24-0170 4/22/2024 7/3/2024	WINDOW REPLACEMEN FINALED	7906 FOX HOLLOW PL 163-022-002	PLEICH MICHAEL & ARLENE T HOME DEPOT U S A INC	$1,820.00	$107.50	$107.50
WEB24-0121 5/9/2024 7/2/2024	WINDOW REPLACEMEN FINALED	9443 VICTORIA LN 162-150-002	LAIKS MICHAEL H TR & KATH NORTHWEST EXTERIORS	$19,998.00	$506.60	$506.60

WEB24-0137 5/17/2024 7/9/2024	WINDOW REPLACEMEN FINALED	1026 VENTANA DR 161-430-036	WANDREY NANCY A RENEWAL BY ANDERSEN OF S	$56,896.00	$1,085.40	$1,085.40
4 Permit(s) Finaled with Subtype: SFD OTHER				**$83,714.00**	**$1,867.15**	**$1,867.15**

Subtype: SFD REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0279 4/5/2023 7/23/2024	BUILDING FINALED	9650 LAKEWOOD DR 161-130-025	WALLACE CLAYTON J & WALL HOME DEPOT U S A INC	$9,249.00	$343.20	$343.20
B23-0731 11/27/2023 7/1/2024	BUILDING FINALED	812 PEACHTREE PL 162-210-007	HILL RONALD & HADLEY-HILI RAMIREZ BUILDERS INC	$69,500.00	$1,242.04	$1,242.04
B24-0083 3/13/2024 7/10/2024	RESIDENTIAL SERVICE FINALED	463 HARPER CT 164-060-009	MCMANUS CHANTEL & MCMA CSN ELECTRIC	$5,900.00	$167.77	$167.77
B24-0104 3/14/2024 7/23/2024	BUILDING FINALED	941 BARTLETT PL 161-170-020	URALETS VICTOR P TR HOME DEPOT U S A INC	$17,818.00	$462.32	$462.32
B24-0242 6/4/2024 7/8/2024	BUILDING FINALED	417 BUENA TIERRA CT 162-070-022	GRIJALVA GEORGE C TR GAGNE BROTHERS ENTERPRI	$7,600.00	$203.99	$203.99
B24-0258 6/10/2024 7/3/2024	BUILDING FINALED	404 LA QUINTA CT 162-060-020	FRAGA STEPHEN JOHN TR & FI DIABLO SOLAR SERVICES INC	$12,541.00	$424.63	$424.63
B24-0259 6/6/2024 7/17/2024	BUILDING FINALED	133 SAVANNAH WAY 163-290-027	RAYNER ANDREW CHARLES & 707 PLUMBERS	$55,000.00	$1,136.15	$1,136.15
B24-0321 7/10/2024 7/30/2024	BUILDING FINALED	120 THRUSHWING AVE 163-021-006	YOUNG DAN & YOUNG LAURA MOORE HOME SERVICES	$18,730.00	$205.44	$205.44
B24-0322 7/10/2024 7/17/2024	BUILDING FINALED	851 FOOTHILL DR 161-420-032	SILVA ROSA TR	$850.00	$167.50	$167.50
B24-0363 7/25/2024 7/29/2024	BUILDING FINALED	242 MAILI CT 163-250-008	ANDRIEU PAUL R TR & ANDRI MR. ROOTER OF SONOMA COU	$10,952.47	$204.42	$204.42
10 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$208,140.47**	**$4,557.46**	**$4,557.46**

Subtype: SOLAR (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0480 6/20/2023 7/23/2024	BUILDING FINALED	1343 GOLF COURSE DR 164-210-064	KONG TOD C & KONG MARIE A HARMONY AIR INC	$26,460.00	$235.44	$235.44
B23-0481 6/20/2023 7/23/2024	BUILDING FINALED	7018 18TH HOLE DR 164-210-062	KONG ANDREW & KONG EMIL HARMONY AIR INC	$26,460.00	$235.44	$235.44

B24-0204 5/8/2024 7/23/2024	BUILDING FINALED	9607 SOUTHAMPTON DR 066-540-051	FOLEY JAMES W & BUCHANAI SUNRUN INSTALLATION SERV	$30,929.00	$272.02	$272.02
B24-0216 5/15/2024 7/18/2024	BUILDING FINALED	30 WINDSOR PALMS DR 164-110-082	MONTOYA ADOLFO MEDINA E SUNRUN INSTALLATION SERV	$17,773.00	$396.81	$396.81
B24-0222 5/21/2024 7/16/2024	BUILDING FINALED	941 BIRKDALE CT 161-350-062	FRENCH GREGORY M TR & FRI NORTHERN PACIFIC POWER S'	$64,925.00	$241.44	$241.44
B24-0224 5/21/2024 7/18/2024	BUILDING FINALED	10151 STARR RD 161-030-041	HURTADO SAUL & HURTADO V SUNRUN INSTALLATION SERV	$20,925.00	$269.72	$269.72
B24-0226 5/22/2024 7/18/2024	BUILDING FINALED	351 GRACIELA DR 161-500-041	JAMES MARY & JAMES BRANI SUNRUN INSTALLATION SERV	$19,312.00	$361.01	$361.01
B24-0265 6/11/2024 7/23/2024	BUILDING FINALED	9446 VALLE VISTA CT 162-160-004	DIERINGER RANDAL P TR & DI SUNRUN INSTALLATION SERV	$27,851.00	$271.62	$271.62
B24-0292 6/20/2024 7/30/2024	BUILDING FINALED	8901 HERITAGE DR 162-250-022	EVANS CHARIE M & KELLY JAI TESLA ENERGY OPERATIONS,	$25,990.00	$271.38	$271.38
B24-0298 6/26/2024 7/23/2024	BUILDING FINALED	247 DECANTER CIR 164-370-009	SAN NARIN SUNRUN INSTALLATION SERV	$13,300.00	$268.73	$268.73
10 Permit(s) Finaled with Subtype: SOLAR (RES)				**$273,925.00**	**$2,823.61**	**$2,823.61**

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0361 7/24/2024 7/30/2024	BUILDING FINALED	853 NATALIE DR 161-200-008	MATSUDA CRAIG S TR COUNTRYSIDE PLUMBING	$3,250.00	$167.50	$167.50
WEB23-0211 12/13/2023 7/22/2024	RESIDENTIAL WATER HI FINALED	170 JOHNSON ST 164-510-001	PONSETI RHOANN TR & JONSC SIMEONE PLUMBING INC.	$4,320.00	$167.56	$167.56
WEB24-0103 4/26/2024 7/22/2024	RESIDENTIAL WATER HI FINALED	7533 13TH HOLE DR 164-200-016	RAMEY DAVID D TR & RAMEY SIMEONE PLUMBING INC.	$4,000.00	$167.52	$167.52
WEB24-0168 6/14/2024 7/1/2024	RESIDENTIAL WATER HI FINALED	8495 TRIONE CIR 164-380-054	CLARK TERENCE E TR & CLAR NORTH BAY HEATING AIR CO	$4,875.44	$167.63	$167.63
WEB24-0190 6/27/2024 7/8/2024	RESIDENTIAL WATER HI FINALED	1132 RACHAEL LN 161-540-038	SASCHIN ALEXANDER VICTOI MOORE HOME SERVICES	$4,937.00	$167.64	$167.64
WEB24-0209 7/11/2024 7/22/2024	RESIDENTIAL WATER HI FINALED	426 BILLINGTON LN 163-080-003	EAGAN RANDY MICHAEL TR & SIMEONE PLUMBING INC.	$3,500.00	$167.50	$167.50
WEB24-0221 7/18/2024 7/22/2024	RESIDENTIAL WATER HI FINALED	9217 PICCADILLY CIR 162-130-037	PIOTTER AARON ALAN & PIOT SIMEONE PLUMBING INC.	$3,111.00	$167.50	$167.50
7 Permit(s) Finaled with Subtype: WATER HEATER				**$27,993.44**	**$1,172.85**	**$1,172.85**

$14,712,561.64 |72,001.1272,001.12

77 Total Permit(s) Finaled