Town of Windsor

PERMITS FINALED

For the Period 1/1/2025 thru 1/31/2025

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0330 10/4/2024 1/2/2025	RESIDENTIAL REROOF FINALED	9544 ASHLEY DR 161-450-009	SAID RIADH CAPSTONE ROOFING INC	$20,250.00	$551.63	$551.63
WEB24-0362 11/4/2024 1/28/2025	RESIDENTIAL REROOF FINALED	9575 KRISTINE WAY 161-180-016	BIGGS JASON JOHN HERITAGE QUALITY ROOFING	$17,800.00	$482.31	$482.31
WEB24-0376 11/12/2024 1/29/2025	RESIDENTIAL REROOF FINALED	9260 LAKEWOOD DR 161-140-007	SHAW JESSE TR & GINDER GAI ALTERNATIVE ROOFING SOLU	$9,320.00	$297.21	$297.21
WEB24-0377 11/13/2024 1/13/2025	RESIDENTIAL REROOF FINALED	8065 HEMBREE LN 164-130-040	BIEHN JAMES PETER SECOND GENERATION ROOFI	$10,200.00	$320.33	$320.33
WEB24-0386 11/20/2024 1/28/2025	RESIDENTIAL REROOF FINALED	8882 WISTERIA WAY 162-250-016	AL HADDAD OMAR & HAWASI CAPSTONE ROOFING INC	$15,650.00	$436.03	$436.03
WEB24-0392 11/25/2024 1/14/2025	RESIDENTIAL REROOF FINALED	760 CREEKVIEW PL 066-502-029	BOEHME MICHAEL HENRY TR MELEK ENTERPRISES INC	$52,250.00	$1,077.79	$1,077.79
WEB24-0401 12/3/2024 1/21/2025	RESIDENTIAL REROOF FINALED	9940 MARTIN RD 066-021-021	PRIOR DENNIS M TR & PRIOR J DOUGHTY ENTERPRISES	$15,250.00	$435.98	$435.98
WEB24-0404 12/4/2024 1/7/2025	RESIDENTIAL REROOF FINALED	9807 KEITH CT 066-420-025	LEAL CLARENCE P TR & LEAL LEGACY ROOFING BY KEN GA	$21,600.00	$574.81	$574.81
WEB24-0412 12/10/2024 1/30/2025	RESIDENTIAL REROOF FINALED	680 LEAFHAVEN LN 162-210-012	WHITEHEAD DAVID HENRI RO HERITAGE QUALITY ROOFING	$22,310.00	$597.90	$597.90
WEB24-0425 12/17/2024 1/28/2025	RESIDENTIAL REROOF FINALED	8873 WISTERIA WAY 162-250-011	GRAVES KAREN ANN TR & GR CAPSTONE ROOFING INC	$18,450.00	$505.40	$505.40
WEB24-0432 12/19/2024 1/14/2025	RESIDENTIAL REROOF FINALED	557 QUAKING ASPEN LN 162-080-065	MURRAY CHERYL M WINE COUNTRY ROOFING INC	$28,000.00	$683.64	$683.64
WEB25-0012 1/10/2025 1/16/2025	RESIDENTIAL REROOF FINALED	11 PAN ABODE CT 163-011-043	HINKLE SPENCER L TR & HINK CALIFORNIA ROOF SAVERS OI	$14,000.00	$389.82	$389.82
12 Permit(s) Finaled with Subtype:				**$245,080.00**	**$6,352.85**	**$6,352.85**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0139 5/21/2024 1/22/2025	RESIDENTIAL AC FINALED	184 CORDOBA WAY 162-033-001	BENNETT GERALD D TR & RIL NORTH BAY HEATING AIR CO	$9,746.28	$168.27	$168.27

WEB24-0261 8/8/2024 1/23/2025	RESIDENTIAL AC FINALED	499 EQUITY CT 161-360-006	DOUGHERTY MICHAEL & DOU MOORE HOME SERVICES	$10,503.46	$174.37	$174.37
WEB24-0384 11/19/2024 1/27/2025	RESIDENTIAL AC FINALED	971 BUCKINGHAM DR 066-540-016	RALLS GAIL L TR MOORE HOME SERVICES	$14,587.00	$174.90	$174.90
3 Permit(s) Finaled with Subtype: A/C				**$34,836.74**	**$517.54**	**$517.54**

Subtype: ACCESSORY STRUCTURES

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-0458 6/14/2022 1/14/2025	BUILDING FINALED	9290 OLD REDWOOD HWY 161-600-005	MOSAIC VINTAGE OAKS LLC POWER PLUS	$6,000.00	$153.78	$153.78
1 Permit(s) Finaled with Subtype: ACCESSORY STRUCTURES				**$6,000.00**	**$153.78**	**$153.78**

Subtype: AC-FAU COMBO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB24-0302 9/6/2024 1/7/2025	RESIDENTIAL ACFAU FINALED	7115 17TH HOLE DR 164-210-047	Robert Rice SAMEDAY PLUMBING HEATIN	$14,900.00	$270.94	$270.94
WEB24-0312 9/12/2024 1/16/2025	RESIDENTIAL ACFAU FINALED	1146 ROCHIOLI DR 164-340-007	AMADOR MANUEL & MELLAD KC HOME SERVICES	$20,000.00	$271.60	$271.60
WEB24-0315 9/18/2024 1/6/2025	RESIDENTIAL ACFAU FINALED	1331 MILDRED CT 066-022-003	BEIBER JOHN C & VIKI M SAMEDAY PLUMBING HEATIN	$16,000.00	$271.08	$271.08
WEB24-0363 11/5/2024 1/16/2025	RESIDENTIAL ACFAU FINALED	739 TOMMY DORSEY CT 161-520-017	RITA GRIFFITH SAMEDAY PLUMBING HEATIN	$26,000.00	$273.38	$273.38
WEB24-0370 11/7/2024 1/27/2025	RESIDENTIAL ACFAU FINALED	1063 LA CONTENTA CT 161-440-017	PHETSINORAJ PHOUSEUTH & MOORE HOME SERVICES	$19,708.07	$271.56	$271.56
5 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$96,608.07**	**$1,358.56**	**$1,358.56**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0717 12/4/2023 1/15/2025	BUILDING FINALED	371 WINDSOR RIVER RD 066-081-078	RUSSIAN RIVER MASONIC TEM INSITE TELECOM LLC	$20,000.00	$833.25	$833.25
B24-0509 11/14/2024 1/13/2025	BUILDING FINALED	8944 BROOKS RD S 161-100-064	KIMCO REALTY CORP SIGNALL SYSTEMS	$4,438.00	$415.92	$415.92

B25-0008 1/7/2025 1/9/2025	BUILDING FINALED	8979 CONDE LN 164-020-039	SOLANO JULIO & LORENA ET / S W ELECTRIC	$2,500.00	$338.28	$338.28
3 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$26,938.00**	**$1,587.45**	**$1,587.45**

Subtype: COMMERCIAL TI

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0496 11/26/2024 1/2/2025	BUILDING FINALED	9074 BROOKS RD S 161-100-050	PK I LAKEWOOD VILLAGE LP THE CALIFORNIAN CONSTRUC	$8,000.00	$663.59	$663.59
1 Permit(s) Finaled with Subtype: COMMERCIAL TI				**$8,000.00**	**$663.59**	**$663.59**

Subtype: EV CHARGING

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0025 1/23/2025 1/27/2025	BUILDING FINALED	9256 KYLE CT 066-550-062	JEWETT MATTHEW & JEWETT APG CONSTRUCTION INC	$1,200.00	$153.00	$153.00
1 Permit(s) Finaled with Subtype: EV CHARGING				**$1,200.00**	**$153.00**	**$153.00**

Subtype: FURNACE

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB24-0250 8/1/2024 1/15/2025	RESIDENTIAL HEATING FINALED	1004 HAMPSHIRE LN 066-570-001	GUSMER DAVID TR & GUSMER MOORE HOME SERVICES	$9,530.86	$174.24	$174.24
WEB24-0280 8/16/2024 1/8/2025	RESIDENTIAL HEATING FINALED	903 VANESSA CT 161-380-009	AUGSBURGER MICHEL A & SH ELEVATED COMFORT INC	$8,200.00	$174.07	$174.07
WEB24-0310 9/12/2024 1/23/2025	RESIDENTIAL HEATING FINALED	1211 EL COBAR CT 161-440-029	Sae Hee Ko MOORE HOME SERVICES	$7,355.67	$173.96	$173.96
WEB24-0339 10/15/2024 1/8/2025	RESIDENTIAL HEATING FINALED	154 ESMOND CIR 164-300-020	HOYOS-BERRIOS LINA E & BEI ERNEST ONGARO & SONS INC	$5,100.00	$173.66	$173.66
WEB24-0375 11/11/2024 1/9/2025	RESIDENTIAL HEATING FINALED	9511 BIGGS WAY 161-360-062	PAULA FINLEY SAMEDAY PLUMBING HEATIN	$9,000.00	$174.17	$174.17
WEB24-0385 11/19/2024 1/21/2025	RESIDENTIAL HEATING FINALED	540 WALTEN WAY 161-300-021	CURTIS JIM & CURTIS MARIA MOORE HOME SERVICES	$7,169.46	$173.93	$173.93
WEB24-0419 12/12/2024 1/2/2025	RESIDENTIAL HEATING FINALED	8907 SPENCER ST 066-600-004	JUKOV LEO B & JUKOV KAREI NORTH BAY HEATING AIR CO	$8,275.47	$174.08	$174.08

7 Permit(s) Finaled with Subtype: FURNACE	**$54,631.46**	**$1,218.11**	**$1,218.11**

Subtype: NEW SFD

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-1000 2/1/2024 1/13/2025	BUILDING FINALED	201 SPANISH OAK DR 163-320-001	PORTELLO SUBDIVISION LLC APM HOMES INC	$303,450.00	$4,706.65	$4,706.65
B22-1001 2/1/2024 1/13/2025	BUILDING FINALED	207 SPANISH OAK DR 163-320-002	PORTELLO SUBDIVISION LLC APM HOMES INC	$303,450.00	$4,706.65	$4,706.65
2 Permit(s) Finaled with Subtype: NEW SFD				**$606,900.00**	**$9,413.30**	**$9,413.30**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0527 11/6/2024 1/6/2025	BUILDING FINALED	923 FOOTHILL DR 161-430-011	CAREY SUZANNE & CHAMBEF SONOMA COUNTY GENERAL C	$19,874.00	$528.58	$528.58
1 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$19,874.00**	**$528.58**	**$528.58**

Subtype: SFD ADDITION

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B21-0847 3/24/2022 1/15/2025	BUILDING FINALED	409 ENCINOSA CT 162-110-001	GEORGE F ADAIR II TR & LAUI	$76,000.00	$2,113.68	$2,113.68
B22-1041 1/30/2023 1/13/2025	BUILDING FINALED	1014 FOOTHILL DR 162-160-056	LOEWEN JOHN & LOEWEN KA PROMAX BUILDERS INC	$85,000.00	$2,346.60	$2,346.60
B24-0176 6/5/2024 1/6/2025	BUILDING FINALED	190 JENSEN LN 164-040-064	SILVA MARK W TR & SILVA HO SCUDERI BUILDERS INC	$168,500.00	$3,775.56	$3,775.56
3 Permit(s) Finaled with Subtype: SFD ADDITION				**$329,500.00**	**$8,235.84**	**$8,235.84**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B21-0424 5/17/2021 1/14/2025	RESIDENTIAL SERVICE FINALED	591 PISTACHIO PL 162-100-028	WILLIAM & TAMI LOUGHNER SHOOK & WALLER CONSTRUC	$1,400.00	$146.50	$146.50

B21-0633 7/15/2021 1/14/2025	RESIDENTIAL SERVICE FINALED	351 GRACIELA DR 161-500-041	JAMES MARY & JAMES BRANI POWER POLE SERVICE INC	$830.00	$146.50	$146.50
B23-0238 3/22/2023 1/14/2025	RESIDENTIAL SERVICE FINALED	812 STELLAR LN 066-470-041	MONTICELLO CHARLENE P TR PACIFIC RESTORATION INC	$1,200.00	$160.50	$160.50
B23-0766 1/8/2024 1/13/2025	BUILDING FINALED	1014 FOOTHILL DR 162-160-056	LOEWEN JOHN & LOEWEN KA PROMAX BUILDERS INC	$80,000.00	$2,278.60	$2,278.60
B24-0217 7/18/2024 1/23/2025	BUILDING FINALED	424 BUENA TIERRA CT 162-070-017	GARDNER JOHN PAUL JR TR & HARKEY CONSTRUCTION INC	$150,000.00	$2,196.50	$2,196.50
B24-0264 9/23/2024 1/6/2025	BUILDING FINALED	190 JENSEN LN 164-040-064	SILVA MARK W TR & SILVA HO SCUDERI BUILDERS INC	$5,000.00	$170.65	$170.65
B24-0374 10/7/2024 1/6/2025	BUILDING FINALED	6154 LOCKWOOD DR 163-190-026	BINGHAM GRETA E TR & BING SCUDERI BUILDERS INC	$81,300.00	$1,589.57	$1,589.57
B24-0481 10/3/2024 1/7/2025	BUILDING FINALED	9469 LAZY CREEK DR 161-400-069	DULANEY THOMAS R TR UPLIFTING CONSTRUCTION IN	$33,700.00	$856.38	$856.38
B24-0569 12/10/2024 1/21/2025	BUILDING FINALED	9321 KENSINGTON LN 066-570-021	CAMUS CHELSEA & CAMUS C NORTHWEST EXTERIORS	$8,000.00	$251.04	$251.04
B24-0576 12/30/2024 1/22/2025	BUILDING FINALED	9257 LAKEWOOD DR 161-120-009	RYAN COLLEEN M TR PLUM ELECTRIC	$3,000.00	$170.50	$170.50
B24-0581 12/18/2024 1/6/2025	BUILDING FINALED	923 FOOTHILL DR 161-430-011	CAREY SUZANNE & CHAMBEF SONOMA COUNTY GENERAL C	$18,320.00	$693.38	$693.38
WEB24-0417 12/12/2024 1/30/2025	BUILDING FINALED	172 DARTMOUTH WAY 163-100-055	HOLDEN JON & HOLDEN MICH NORTHWEST EXTERIORS	$47,600.00	$1,006.19	$1,006.19
12 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$430,350.00**	**$9,666.31**	**$9,666.31**

Subtype: SOLAR (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0391 8/14/2024 1/16/2025	BUILDING FINALED	10948 RIO RUSO DR 161-260-023	VILLARREAL BELINDA SUNRUN INSTALLATION SERV	$19,758.50	$269.57	$269.57
B24-0460 9/24/2024 1/16/2025	BUILDING FINALED	308 NORTHAMPTON DR 163-120-078	NOVOA ERIKA SUNRUN INSTALLATION SERV	$26,312.00	$307.42	$307.42
B24-0483 10/3/2024 1/16/2025	BUILDING FINALED	1014 ELSBREE LN 161-380-074	LIM DAVID KI & LIM NICOLE C SUNRUN INSTALLATION SERV	$38,773.00	$381.04	$381.04
B24-0498 10/15/2024 1/7/2025	BUILDING FINALED	6110 WRIGHT WAY 163-210-021	DILLENBURG JOHN NICHOLAS NORTH BAY HEATING AIR CON	$24,905.00	$363.24	$363.24
B24-0541 11/18/2024 1/28/2025	BUILDING FINALED	9998 BLASI DR 161-470-056	SMOOT THOMAS RICHARD TR BRIGHT PLANET SOLAR INC	$19,673.50	$233.56	$233.56

B24-0565 12/9/2024 1/16/2025	BUILDING FINALED	268 POLLARD CT 161-470-030	HOFFMAN STEVEN A & MAGN SUNRUN INSTALLATION SERV	$16,757.00	$345.18	$345.18
B24-0566 12/9/2024 1/8/2025	BUILDING FINALED	572 PISTACHIO PL 162-100-025	OLSON BRIAN LEROY TR & OL NORTHERN PACIFIC POWER S'	$52,658.00	$387.85	$387.85
7 Permit(s) Finaled with Subtype: SOLAR (RES)				**$198,837.00**	**$2,287.86**	**$2,287.86**

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0136 3/27/2024 1/27/2025	BUILDING FINALED	971 BUCKINGHAM DR 066-540-016	RALLS GAIL L TR BENJAMIN FRANKLIN PLUMB	$4,300.00	$167.56	$167.56
WEB24-0442 12/30/2024 1/22/2025	RESIDENTIAL WATER HE FINALED	398 DECANTER CIR 164-400-015	BETTS ELIZABETH P TR MOORE HOME SERVICES	$4,616.00	$173.60	$173.60
2 Permit(s) Finaled with Subtype: WATER HEATER				**$8,916.00**	**$341.16**	**$341.16**
				$2,067,671.27	**$42,477.93**	**$42,477.93**

60 Total Permit(s) Finaled