Town of Windsor

PERMITS FINALED

For the Period 3/1/2025 thru 3/31/2025

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0434 12/19/2024 3/6/2025	RESIDENTIAL REROOF FINALED	1058 ELSBREE LN 161-410-010	LEE ADAM HOWARD TR & LEE CAPSTONE ROOFING INC	$30,750.00	$732.00	$732.00
WEB25-0010 1/9/2025 3/10/2025	RESIDENTIAL REROOF FINALED	871 ELLA FITZGERALD CT 161-550-034	HUMPHREYS MATTHEW & HU CAPSTONE ROOFING INC	$15,700.00	$436.04	$436.04
WEB25-0026 1/17/2025 3/25/2025	RESIDENTIAL REROOF FINALED	242 GROVE ST 066-560-030	WILSON BARBARA JEAN TR CAPSTONE ROOFING INC	$29,950.00	$715.89	$715.89
WEB25-0030 1/20/2025 3/24/2025	RESIDENTIAL REROOF FINALED	212 DARTMOUTH WAY 163-090-050	MORA GENARO & GUZMAN RO SECOND GENERATION ROOFIN	$14,500.00	$412.89	$412.89
WEB25-0050 2/6/2025 3/13/2025	RESIDENTIAL REROOF FINALED	300 CORNELL ST 163-080-049	SOLOMON LARRY DAVID & SO CAPSTONE ROOFING INC	$14,350.00	$412.87	$412.87
WEB25-0054 2/11/2025 3/10/2025	RESIDENTIAL REROOF FINALED	1288 SEGHESIO WAY 164-420-029	SUNG PAUL & SUNG TAWANCH HERITAGE QUALITY ROOFING	$14,055.00	$412.83	$412.83
WEB25-0066 2/20/2025 3/26/2025	RESIDENTIAL REROOF FINALED	870 ELLA FITZGERALD CT 161-550-035	CLARK KEVIN A & CLARK YV CORNERSTONE ROOFING INC	$16,295.00	$459.12	$459.12
WEB25-0068 2/20/2025 3/4/2025	RESIDENTIAL REROOF FINALED	10210 LOS AMIGOS RD 161-020-061	NAUJOKAITIS RICHARD & NAI WINE COUNTRY ROOFING INC	$22,654.76	$597.95	$597.95
WEB25-0071 2/25/2025 3/27/2025	RESIDENTIAL REROOF FINALED	890 JENSEN LN 162-020-043	MACKIE WILLIAM ET AL SUNSTONE HOME CALIFORNI	$27,540.00	$683.58	$683.58
WEB25-0096 3/12/2025 3/25/2025	RESIDENTIAL REROOF FINALED	824 PULTENEY PL 161-161-005	FIJALKOWSKI MAREK A & MA CAPSTONE ROOFING INC	$16,950.00	$459.20	$459.20
WEB25-0101 3/17/2025 3/24/2025	RESIDENTIAL REROOF FINALED	1010 POLARIS DR 066-363-003	KEANE EDWARD TR MCMILLAN ROOFING	$11,450.00	$343.49	$343.49
WEB25-0107 3/19/2025 3/26/2025	RESIDENTIAL REROOF FINALED	10839 RIO RUSO DR 161-270-025	CALLISTER JULIEA M & GOME ALTERNATIVE ROOFING SOLU	$27,740.00	$683.61	$683.61
12 Permit(s) Finaled with Subtype:				**$241,934.76**	**$6,349.47**	**$6,349.47**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0509 8/16/2023 3/17/2025	BUILDING FINALED	498 EQUITY CT 161-360-019	ROBINSON MICHAEL ALLEN & BILL KUTZ HEATING & AIR CO	$10,950.00	$161.42	$161.42

WEB25-0005 1/7/2025 3/3/2025	RESIDENTIAL AC FINALED	9155 PICCADILLY CIR 162-120-022	LINDE LORI L ELEVATED COMFORT INC	$14,000.00	$174.82	$174.82
2 Permit(s) Finaled with Subtype: A/C				**$24,950.00**	**$336.24**	**$336.24**

Subtype: AC-FAU COMBO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0063 3/17/2025 3/18/2025	BUILDING FINALED	8700 LAKEWOOD DR 161-100-009	EXCHANGE BANK FAMAND INC	$9,962.00	$271.79	$271.79
WEB24-0232 7/23/2024 3/19/2025	RESIDENTIAL ACFAU FINALED	170 JOHNSON ST 164-510-001	PONSETI RHOANN TR & JONSC NORTH BAY HEATING AIR CON	$17,898.52	$262.33	$262.33
WEB24-0379 11/15/2024 3/6/2025	RESIDENTIAL ACFAU FINALED	741 MIRAMONTE CT 162-170-024	HOULGATE RYAN D TR & HOU NORTH BAY HEATING AIR CON	$36,012.06	$274.68	$274.68
WEB24-0382 11/15/2024 3/19/2025	RESIDENTIAL ACFAU FINALED	466 SKYLARK ST 162-230-035	KEVIN RICKMAN BELLOWS PLUMBING HEATIN	$12,000.00	$270.56	$270.56
WEB24-0396 11/26/2024 3/13/2025	RESIDENTIAL ACFAU FINALED	525 SAUVIGNON PL 164-400-041	WEBB JAN MARIE SAMEDAY PLUMBING HEATIN	$19,000.00	$271.47	$271.47
WEB24-0409 12/9/2024 3/17/2025	RESIDENTIAL ACFAU FINALED	800 PULTENEY PL 161-161-001	ARROYO-FLORES CAROLINA & SAMEDAY PLUMBING HEATIN	$19,495.00	$271.53	$271.53
WEB24-0427 12/19/2024 3/18/2025	RESIDENTIAL ACFAU FINALED	8495 TRIONE CIR 164-380-054	CLARK TERENCE E TR & CLAR NORTH BAY HEATING AIR CON	$20,928.23	$271.72	$271.72
WEB24-0440 12/24/2024 3/5/2025	RESIDENTIAL ACFAU FINALED	7960 SHIRA LN 163-070-075	DREW ROBERT T & EISENMAN SAMEDAY PLUMBING HEATIN	$17,900.00	$271.33	$271.33
WEB25-0006 1/8/2025 3/11/2025	RESIDENTIAL ACFAU FINALED	817 TWIN OAKS LN 161-530-026	EGOAVIL CELESTE JAZMIN YA MOORE HOME SERVICES	$21,495.08	$271.79	$271.79
WEB25-0008 1/8/2025 3/26/2025	RESIDENTIAL ACFAU FINALED	9550 ASHLEY DR 161-450-012	MIA BLACKLER ELEVATED COMFORT INC	$23,000.00	$271.99	$271.99
WEB25-0015 1/13/2025 3/12/2025	RESIDENTIAL ACFAU FINALED	854 ELLA FITZGERALD CT 161-550-039	LADEN SANDRA S TR NORTH BAY HEATING AIR CON	$15,404.70	$271.00	$271.00
WEB25-0032 2/3/2025 3/27/2025	RESIDENTIAL ACFAU FINALED	8593 ZINFANDEL DR 164-430-011	ROSENBLAD KAY ET AL NORTH BAY HEATING AIR CON	$24,583.84	$272.20	$272.20
WEB25-0041 1/31/2025 3/25/2025	RESIDENTIAL ACFAU FINALED	190 JOHNSON ST 164-510-011	MENTH MARTHA M TR NORTH BAY HEATING AIR CON	$21,926.34	$271.85	$271.85
WEB25-0083 3/4/2025 3/17/2025	RESIDENTIAL ACFAU FINALED	218 COURTYARDS EAST 164-090-009	RYAN ERIN ELIZABETH & COM NORTH BAY HEATING AIR CON	$17,817.40	$271.32	$271.32
14 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$277,423.17**	**$3,795.56**	**$3,795.56**

Subtype: COMM REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0582 12/18/2024 3/13/2025	BUILDING FINALED	191 JOHNSON ST 164-480-009	FORBESS JOEL E & FORBESS T CONNER CONSULTING & CON'	$28,500.00	$779.98	$779.98
1 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$28,500.00**	**$779.98**	**$779.98**

Subtype: COMMERCIAL TI

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0407 7/31/2023 3/11/2025	BUILDING FINALED	7646 BELL RD 164-130-032	HENRY KELLIE L TR & HENRY INTENTIONAL CONTRACTING	$160,000.00	$3,757.07	$3,757.07
1 Permit(s) Finaled with Subtype: COMMERCIAL TI				**$160,000.00**	**$3,757.07**	**$3,757.07**

Subtype: DEMO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0679 2/5/2024 3/12/2025	BUILDING FINALED	8602 ALDEN LN 164-060-028	SANCHEZ ORTIZ ERNESTO	$1,000.00	$160.50	$160.50
B24-0377 10/31/2024 3/25/2025	BUILDING FINALED	8975 CONDE LN 164-020-023	CONDE VILLAGE LLC O S L CONSTRUCTION INC	$10,000.00	$994.05	$994.05
2 Permit(s) Finaled with Subtype: DEMO				**$11,000.00**	**$1,154.55**	**$1,154.55**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0192 5/2/2024 3/17/2025	BUILDING FINALED	8640 OLD REDWOOD HWY 164-040-056	LETIZI ANTHONEY TR & LETIZ BILL KUTZ HEATING & AIR CO	$11,200.00	$168.46	$168.46
B24-0193 5/2/2024 3/17/2025	BUILDING FINALED	8640 OLD REDWOOD HWY 164-040-056	LETIZI ANTHONEY TR & LETIZ BILL KUTZ HEATING & AIR CO	$11,200.00	$168.46	$168.46
WEB24-0368 11/7/2024 3/5/2025	RESIDENTIAL HEATING FINALED	219 CAYETANO DR 162-042-004	KURT ERIC STEEL AND TERRI MOORE HOME SERVICES	$7,397.00	$173.96	$173.96

WEB24-0388 11/21/2024 3/19/2025	RESIDENTIAL HEATING FINALED	664 CHARDONNAY PL 164-430-054	PARSONS BRIAN D TR & BECK RAPIDFLO INC DBA BRAGG H(	$16,515.00	$175.15	$175.15
WEB24-0430 12/19/2024 3/31/2025	RESIDENTIAL HEATING FINALED	112 COTTONTAIL WAY 161-230-003	James Castranova SAMEDAY PLUMBING HEATIN	$8,000.00	$174.04	$174.04
WEB24-0441 12/30/2024 3/12/2025	RESIDENTIAL HEATING FINALED	771 CREEKVIEW PL 066-502-022	MCBURNEY JOSEPH L TR & GR MOORE HOME SERVICES	$11,172.03	$174.45	$174.45
WEB25-0024 1/16/2025 3/20/2025	RESIDENTIAL HEATING FINALED	307 BROAD OAK WAY 163-040-029	BOCCI DANIEL W SAMEDAY PLUMBING HEATIN	$7,617.00	$173.99	$173.99
WEB25-0061 2/13/2025 3/20/2025	RESIDENTIAL HEATING FINALED	428 CHRISTOPHER WAY 161-450-039	THYSELL PETER A TR & THYSI KC HOME SERVICES	$8,734.15	$174.14	$174.14
8 Permit(s) Finaled with Subtype: FURNACE				**$81,835.18**	**$1,382.65**	**$1,382.65**

Subtype: NEW SFD

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-1007 2/1/2024 3/10/2025	BUILDING FINALED	249 SPANISH OAK DR 163-320-008	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16
B22-1008 2/1/2024 3/10/2025	BUILDING FINALED	255 SPANISH OAK DR 163-320-009	PORTELLO SUBDIVISION LLC APM HOMES INC	$378,420.00	$5,613.77	$5,613.77
B22-1009 2/1/2024 3/17/2025	BUILDING FINALED	267 SPANISH OAK DR 163-320-011	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16
B22-1010 2/1/2024 3/31/2025	BUILDING FINALED	273 SPANISH OAK DR 163-320-012	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16
B22-1011 2/1/2024 3/31/2025	BUILDING FINALED	279 SPANISH OAK DR 163-320-013	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37
5 Permit(s) Finaled with Subtype: NEW SFD				**$1,615,170.00**	**$24,718.62**	**$24,718.62**

Subtype: RE-ROOF (COMM)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0350 7/17/2024 3/26/2025	BUILDING FINALED	8400 OLD REDWOOD HWY 164-050-039	ROMAN CATHOLIC BISHOP OF WARREN CONSTRUCTION & R	$143,212.00	$2,055.10	$2,055.10
1 Permit(s) Finaled with Subtype: RE-ROOF (COMM)				**$143,212.00**	**$2,055.10**	**$2,055.10**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0109 3/13/2025 3/26/2025	BUILDING FINALED	275 JENSEN LN 161-340-009	ARNOUTS GATIEN JEAN & ROI GREEN HILL ROOFING INC	$19,800.00	$528.57	$528.57
1 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$19,800.00**	**$528.57**	**$528.57**

Subtype: SFD ADDITION

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0345 8/1/2024 3/10/2025	BUILDING FINALED	9563 VANCOUVER LN 162-150-013	INMAN DANIEL & LILLIAN K NIN CONSTRUCTION	$35,000.00	$1,491.05	$1,491.05
1 Permit(s) Finaled with Subtype: SFD ADDITION				**$35,000.00**	**$1,491.05**	**$1,491.05**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0349 10/28/2024 3/18/2025	WINDOW REPLACEMEN FINALED	986 VENTANA DR 161-430-043	KELLEY JENNIFER H TR NORTHWEST EXTERIORS	$5,997.00	$204.78	$204.78
WEB25-0011 1/10/2025 3/27/2025	WINDOW REPLACEMEN FINALED	235 CAYETANO DR 162-042-031	WAGNER BRITTANY ELYSE & \ NORTHWEST EXTERIORS	$15,901.00	$436.07	$436.07
WEB25-0019 1/14/2025 3/10/2025	WINDOW REPLACEMEN FINALED	126 NOTTINGHAM WAY 162-120-007	CAMILLERI ANNA M TR NORTHWEST EXTERIORS	$36,353.00	$828.73	$828.73
WEB25-0020 1/14/2025 3/31/2025	WINDOW REPLACEMEN FINALED	8908 HERITAGE DR 162-250-041	FOSTER DIONNE D TR & BURR NORTHWEST EXTERIORS	$37,035.00	$844.81	$844.81
WEB25-0044 2/4/2025 3/24/2025	WINDOW REPLACEMEN FINALED	7526 13TH HOLE DR 164-200-027	MEEKER CHARLES A TR & GEI RENEWAL BY ANDERSEN OF S	$14,969.00	$412.95	$412.95
WEB25-0046 2/4/2025 3/17/2025	WINDOW REPLACEMEN FINALED	1354 GUMVIEW RD 066-030-037	LOZINTO ANITA M TR RENEWAL BY ANDERSEN OF S	$23,184.00	$621.01	$621.01
WEB25-0069 2/21/2025 3/24/2025	WINDOW REPLACEMEN FINALED	1032 ELSBREE LN 161-380-042	ROSENBLUM SHAUNA M NORTHWEST EXTERIORS	$4,663.00	$181.61	$181.61
WEB25-0086 3/5/2025 3/27/2025	WINDOW REPLACEMEN FINALED	254 PERSIMMON PL 162-210-020	BROWN HAYWOOD WILLIAM I NORTHWEST EXTERIORS	$11,188.00	$343.45	$343.45
8 Permit(s) Finaled with Subtype: SFD OTHER				**$149,290.00**	**$3,873.41**	**$3,873.41**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0523 9/28/2023 3/24/2025	BUILDING FINALED	507 PISTACHIO PL 162-100-048	HAYES MATTHEW & HAYES BF NIN CONSTRUCTION	$7,000.00	$415.11	$415.11
B24-0257 6/6/2024 3/17/2025	BUILDING FINALED	174 VINECREST CIR 162-050-013	SWANSON ROBERT J TR & SWA COSCIA CONSTRUCTION REM	$49,500.00	$1,196.44	$1,196.44
B24-0299 6/26/2024 3/25/2025	BUILDING FINALED	1321 LYDIA CT 066-022-008	CLARK DONN E & CLARK DAN SUNRUN INSTALLATION SERV	$4,000.00	$167.52	$167.52
B24-0326 7/11/2024 3/4/2025	BUILDING FINALED	1067 LA CONTENTA CT 161-440-018	MONTEYNE TROY REGINALD I MAPP CORP. DBA SAVE ENERG	$16,889.00	$513.20	$513.20
B24-0354 7/30/2024 3/6/2025	BUILDING FINALED	305 WINDFLOWER CT 161-150-049	BRUINGTON EUGENE	$60,000.00	$1,231.80	$1,231.80
WEB25-0035 1/27/2025 3/17/2025	RESIDENTIAL SERVICE FINALED	302 BLAZING STAR CT 161-150-018	NELSON JOHN D & NELSON SU REYFF ELECTRIC COMPANY	$3,852.00	$170.50	$170.50
WEB25-0067 2/20/2025 3/3/2025	RESIDENTIAL SERVICE FINALED	9559 WELLINGTON CIR 066-540-042	DOUGLASS ANDREA D TR S W ELECTRIC	$3,800.00	$170.50	$170.50
7 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$145,041.00**	**$3,865.07**	**$3,865.07**

Subtype: SOLAR (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0187 4/25/2024 3/26/2025	BUILDING FINALED	853 FOOTHILL DR 161-420-033	JONES WILLIAM L KRUETZFELDT CONSTRUCTIC	$20,960.00	$233.72	$233.72
B24-0441 9/11/2024 3/18/2025	BUILDING FINALED	409 ENCINOSA CT 162-110-001	ADAIR GEORGE F II TR & ADA SUNRUN INSTALLATION SERV	$47,932.50	$346.23	$346.23
B24-0470 10/3/2024 3/27/2025	BUILDING FINALED	329 JUDITH CT 163-240-029	MCCONNELL SHANNON L & D BRIGHT PLANET SOLAR INC	$55,518.40	$276.22	$276.22
B24-0486 10/8/2024 3/20/2025	BUILDING FINALED	171 CORNELL ST 163-090-028	FERRONATO MARK TR & FERR BRIGHT PLANET SOLAR INC	$70,135.44	$314.12	$314.12
B24-0487 10/8/2024 3/5/2025	BUILDING FINALED	9556 WELLINGTON CIR 066-570-037	BROWN MARLEY & SHAH AKE SUNRUN INSTALLATION SERV	$26,758.50	$307.48	$307.48
B24-0574 12/18/2024 3/20/2025	BUILDING FINALED	502 EQUITY CT 161-360-017	CHIA VIVIAN TR & CHIA STEVI SUNRUN INSTALLATION SERV	$18,258.00	$345.37	$345.37
B25-0004 1/6/2025 3/10/2025	BUILDING FINALED	9775 ORION DR 066-361-002	MONTOYA MICHAEL P TR BRIGHT PLANET SOLAR INC	$22,098.16	$345.87	$345.87

B25-0019 1/15/2025 3/27/2025	BUILDING FINALED	8912 HERITAGE DR 162-250-040	MEINEKE CHRISTOPHER SCOT TESLA ENERGY OPERATIONS,	$31,600.00	$384.11	$384.11
B25-0046 1/30/2025 3/20/2025	BUILDING FINALED	221 GROVE ST 066-560-006	NILSEN DONNA S TR & NILSEN NRG CLEAN POWER	$28,000.00	$383.64	$383.64
B25-0058 2/6/2025 3/20/2025	BUILDING FINALED	6225 LOCKWOOD DR 163-190-051	CORNFOOT MATTHEW A SUNRUN INSTALLATION SERV	$65,706.00	$461.54	$461.54
B25-0064 2/12/2025 3/20/2025	BUILDING FINALED	9355 JESSICA DR 161-210-011	ANDERSON LOANA E TR ILUM SOLAR	$47,472.00	$386.17	$386.17
B25-0077 2/20/2025 3/27/2025	BUILDING FINALED	10107 HERB RD 066-022-014	LOZADA CANDY LYNN & ALC/ V3 ELECTRIC INC	$40,884.00	$349.31	$349.31
B25-0084 3/5/2025 3/31/2025	BUILDING FINALED	10150 STARR RD 161-040-017	FLAIG CHARLES MICHAEL & F SUNRUN INSTALLATION SERV	$33,513.00	$384.36	$384.36
B25-0088 2/27/2025 3/18/2025	BUILDING FINALED	7048 EDINBURGH CT 163-120-083	KING JOHN W & KING KATHRY SUNRUN INSTALLATION SERV	$17,507.00	$345.28	$345.28
B25-0116 3/18/2025 3/25/2025	BUILDING FINALED	413 FOXWOOD CT 161-400-022	SANDOVAL MELANIE M & SAN RENNINGER ELECTRIC	$36,000.00	$272.68	$272.68
15 Permit(s) Finaled with Subtype: SOLAR (RES)				**$562,343.00**	**$5,136.10**	**$5,136.10**

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
WEB25-0052 2/6/2025 3/19/2025	RESIDENTIAL SOLAR FINALED	198 GROVE ST 066-560-046	CHATFIELD GREGORY C TR & (KRUETZFELDT CONSTRUCTIC	$102,045.00	$609.27	$609.27
WEB25-0065 2/19/2025 3/4/2025	RESIDENTIAL SOLAR FINALED	135 COTTONTAIL WAY 161-230-012	AUSTIN BARBARA ANNE TR DISTRIBUGEN INC	$15,000.00	$268.95	$268.95
2 Permit(s) Finaled with Subtype: SOLAR PANELS WITH ESS				**$117,045.00**	**$878.22**	**$878.22**

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB24-0380 11/15/2024 3/6/2025	RESIDENTIAL WATER HI FINALED	741 MIRAMONTE CT 162-170-024	HOULGATE RYAN D TR & HOU NORTH BAY HEATING AIR CO	$12,000.00	$174.56	$174.56
WEB25-0029 1/20/2025 3/3/2025	RESIDENTIAL WATER HI FINALED	101 JUTTA WAY 161-180-054	FUNKHOUSER GREGORY P TR ERNEST ONGARO & SONS INC	$1,700.00	$173.50	$173.50
WEB25-0042 1/31/2025 3/25/2025	RESIDENTIAL WATER HI FINALED	190 JOHNSON ST 164-510-011	MENTH MARTHA M TR NORTH BAY HEATING AIR CO	$3,500.00	$173.50	$173.50

WEB25-0084 3/4/2025 3/24/2025	RESIDENTIAL WATER HE FINALED	752 PEARL BAILEY CT 161-550-021	NEESE MICHELLE M TR ERNEST ONGARO & SONS INC	$1,500.00	$173.50	$173.50
WEB25-0109 3/20/2025 3/24/2025	RESIDENTIAL WATER HE FINALED	300 ALDEN CT 164-070-023	SULLIVAN PETER J & SULLIVA 707 PLUMBERS	$1,800.00	$173.50	$173.50
5 Permit(s) Finaled with Subtype: WATER HEATER				**$20,500.00**	**$868.56**	**$868.56**
				$3,633,044.11	**$60,970.22**	**60,970.22**

85 Total Permit(s) Finaled