Town of Windsor
PERMITS ISSUED
For the Period 1/1/2024 thru 1/31/2024

Subtype: A/C

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0042 1/24/2024	BUILDING ISSUED	917 AMELIA CT 161-380-068	CARRIER MATTHEW & CARRIER L CONSTANTINI HEATING AND AIR (	$2,381.00 NEW AIR CONDITIONER	$167.50	$167.50
WEB24-0001 1/2/2024	BUILDING ISSUED	100 MARKET ST 066-100-063	100 MARKET ST LLC UNITED MECHANICAL	$70,000.00 NEW SPLIT SYSTEM AND EXHAUST FAN	$178.10	$178.10
WEB24-0017 1/24/2024	RESIDENTIAL AC ISSUED	648 CLAUDIUS WAY 161-240-024	PENNING DOUGLAS C & PENNING NORTH BAY HEATING AIR CONDIT	$12,600.00 REPLACE A/C AND COIL	$168.64	$168.64
3 Permit(s) Issued with Subtype: A/C				**$84,981.00**	**$514.24**	**$514.24**

Subtype: ACCESSORY DWELLING UNIT

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B23-0019 1/25/2024	BUILDING ISSUED	69 4TH ST 164-040-061	MOODY RALPH & MOODY ETTA SU	$160,000.00 817 SF 1-BEDROOM ADU & 837 SF GARAGE	$3,640.80	$3,640.80
1 Permit(s) Issued with Subtype: ACCESSORY DWELLING UN				**$160,000.00**	**$3,640.80**	**$3,640.80**

Subtype: ACCESSORY STRUCTURES

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B20-0095 1/17/2024	BUILDING ISSUED	5937 PRUITT AVE 059-271-095	KURZ FAMILY TR MOMENTUM SERVICES CORPORAT	$350,000.00 VERIZON CELL TOWER	$5,868.20	$5,868.20
1 Permit(s) Issued with Subtype: ACCESSORY STRUCTURES				**$350,000.00**	**$5,868.20**	**$5,868.20**

Subtype: AC-FAU COMBO

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0039 1/23/2024	RESIDENTIAL ACFAU ISSUED	845 STARR CIR 161-580-015	FLEISCHACKER BETTE ANN ET AL C M MECHANICAL	$22,700.00 R&R (E) FURNACE & A/C & INSTALL (N) BOSCH HEAT PUMP SYSTEM	$169.95	$169.95
WEB24-0010 1/11/2024	RESIDENTIAL ACFAU ISSUED	551 SHAGBARK ST 162-090-072	KERBY MATTHEW & NELSEN NAT/ NORTH BAY HEATING AIR CONDIT	$18,297.50 REPLACE HEAT PUMP AND AIR HANDLER	$262.38	$262.38
WEB24-0021 1/31/2024	RESIDENTIAL ACFAU ISSUED	9315 LAKEWOOD DR 161-110-011	WILLIAMS DAVID RYAN ET AL MOORE HOME SERVICES	$39,390.71 REPLACE FURNACE, A/C AND 12 RUNS WIREFLEX 18SEER 96%AFUE	$266.12	$266.12
3 Permit(s) Issued with Subtype: AC-FAU COMBO				**$80,388.21**	**$698.45**	**$698.45**

Subtype: COMM REPAIR/REMODEL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0008 1/3/2024	BUILDING FINALED	173 JOHNSON ST 164-480-003	SCOTT STEVEN E BRIDGES CONSTRUCTION	$55,000.00 WATER DAMAGE REPAIR: R&R DRYWALL ABOVE SUSPENDED CEILING & RE-INSTALL SUSPENDED CEILING & FLOORING	$1,828.85	$1,828.85
1 Permit(s) Issued with Subtype: COMM REPAIR/REMODEL				**$55,000.00**	**$1,828.85**	**$1,828.85**

Subtype: DEMO

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B23-0719 1/24/2024	BUILDING ISSUED	895 SHILOH RD 163-130-033	MICRO VU CORPORATION OF CAL DANIEL O DAVIS INC	$109,500.00 DEMO (E) SFD, CARPORT & OUTBUILDINGS	$789.24	$789.24
B24-0001 1/2/2024	BUILDING ISSUED	625 WALL ST 066-170-016	TOWN OF WINDSOR CARR'S CONSTRUCTION SERVICE	$46,000.00 DEMOLITION OF TWO STRUCTURES AT 625 WALL STREET	$0.00	$0.00
B24-0004 1/4/2024	BUILDING ISSUED	525 POPLAR WAY 162-240-037	BARYLSKI CHAD R & BARYLSKI M BRAVO COMPANY RESTORATION &	$500.00 DEMO OF DRYWALL DUE TO WATER DAMAGE. INCLUDES KITCHEN CEILING, FLOORING,UPSTAIRS SHOWER	$167.50	$167.50
B24-0007 1/4/2024	BUILDING ISSUED	388 GRACIELA DR 161-500-009	BOROWSKI KYLE & BOROWSKI AI BRAVO COMPANY RESTORATION &	$500.00 DEMO WATER DAMAGED DRYWALL IN UPSTAIRS BATH AND DOWNSTAIRS BEDROOM	$167.50	$167.50
4 Permit(s) Issued with Subtype: DEMO				**$156,500.00**	**$1,124.24**	**$1,124.24**

Subtype: DEVELOPMENT IMPACT

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
E23-0001 1/25/2024	ENGINEERING PAID	67 4TH ST 164-040-061	MOODY RALPH & MOODY ETTA SU	$0.00 (N) 1,701 SF 3-BEDROOM SFD W/ 256 SF DECK	$53,874.12	$53,874.12
1 Permit(s) Issued with Subtype: DEVELOPMENT IMPACT				**$0.00**	**$53,874.12**	**$53,874.12**

Subtype: DUCT REPLACEMENT

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B23-0762 1/16/2024	BUILDING ISSUED	9373 LAKEWOOD DR 161-150-085	WOMACK PAMELA REED TR BILL KUTZ HEATING & AIR CONDI	$11,000.00 R&R (15) DUCT RUNS; ALL (E) HVAC EQUIP TO REMAIN	$95.43	$95.43

1 Permit(s) Issued with Subtype: DUCT REPLACEMENT **$11,000.00** **$95.43** **$95.43**

Subtype: EV CHARGING

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0027 1/16/2024	BUILDING ISSUED	1272 EAGLE DR 164-290-044	CAZARES PATRICIA GARCIA APG CONSTRUCTION INC	$1,150.00 INSTALL 50A/ 240V EV CHARGER.	$150.00	$150.00

1 Permit(s) Issued with Subtype: EV CHARGING **$1,150.00** **$150.00** **$150.00**

Subtype: FURNACE

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0005 1/3/2024	BUILDING ISSUED	444 GODFREY DR 161-300-036	RODRIGUEZ ALBERTO C & NORA I STOUTS HEATING & AC INC	$5,490.00 REMOVE AND REPLACE EXISTING FURNACE, LIKE FOR LIKE. 80K BTU	$167.71	$167.71
B24-0017 1/11/2024	BUILDING ISSUED	7127 17TH HOLE DR 164-210-045	KEARNS MICHAEL P & KEARNS DI AMERICAN HEATING & AIR LLC	$19,827.00 CHANGEOUT, CENTRAL PACKAGE UNIT, FURNACE FANCOIL ONLY, AFUE 96, BTU 60000	$169.58	$169.58
B24-0022 1/10/2024	RESIDENTIAL HEATING ISSUED	394 POLLARD WAY 161-372-027	HOCKERSON JENNA & HOCKERSO PETER LEVI PLUMBING INC	$10,500.00 R&R FURNACE LOCATED IN THE ATTIC, LIKE FOR LIKE MODEL # N80ESU0601716 BTU 60K AFUE 80%	$168.37	$168.37
B24-0026 1/16/2024	BUILDING ISSUED	5770 SKYLANE BLVD 164-150-059	J & J SKYLANE LLC ET AL DUERR HEATING AND AIR INC	$195,893.00 REPLACEMENT OF (13) ROOFTOP PACKAGE UNITS	$1,315.47	$1,315.47
B24-0038 1/23/2024	RESIDENTIAL HEATING ISSUED	121 NOTTINGHAM WAY 162-120-013	MOORE SARA C M MECHANICAL	$16,724.00 R&R (E) GAS FURNACE & CONDENSER & INSTALL (N) BOSCH HEAT PUMP SYSTEM	$169.17	$169.17
WEB24-0007 1/3/2024	RESIDENTIAL HEATING ISSUED	1068 MATTHEW CT 163-110-006	FLORES MARCO ANTONIO AYALA ELEVATED COMFORT INC	$7,400.00 REPLACE FURNACE 80%AFUE	$167.96	$167.96
WEB24-0012 1/16/2024	RESIDENTIAL HEATING ISSUED	192 BOUQUET CIR 164-250-020	CABALO ERIC TR & CABALO MOL MOORE HOME SERVICES	$12,505.18 REPLACE 80% FAU IN ATTIC - REPLACE 2 DUCT RUNS	$168.63	$168.63
WEB24-0018 1/25/2024	RESIDENTIAL HEATING ISSUED	8866 WISTERIA WAY 162-250-020	BOWDEN IEVA L TR ET AL NORTH BAY HEATING AIR CONDIT	$10,531.85 REPLACE FURNACE 96%AFUE	$168.37	$168.37
WEB24-0022 1/31/2024	RESIDENTIAL HEATING ISSUED	10869 RIO RUSO DR 161-270-020	VAN MATRE JOHN R TR & MATRE (MOORE HOME SERVICES	$7,730.55 REPLACE 80%AFUE	$168.01	$168.01

9 Permit(s) Issued with Subtype: FURNACE **$286,601.58** **$2,663.27** **$2,663.27**

Subtype: NEW COMMERCIAL

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

B24-0002	BUILDING	1200 SHILOH RD	DHILLON MANGAL S	$3,655.00	$168.02	$168.02
1/3/2024	ISSUED	164-150-064	ACE BUILDING COMPANY INC	TEMPORARY POWER POLL AND METER SETUP CERTIFICATION		
1 Permit(s) Issued with Subtype: NEW COMMERCIAL				**$3,655.00**	**$168.02**	**$168.02**

Subtype: NEW SFD

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B23-0018	BUILDING	67 4TH ST	MOODY RALPH & MOODY ETTA SU	$340,000.00	$6,344.20	$6,344.20
1/25/2024	ISSUED	164-040-061		(N) 1,701 SF 3-BEDROOM SFD W/ 256 SF DECK		
B24-0047	BUILDING	67 4TH ST	MOODY RALPH & MOODY ETTA SU	$340,000.00	$6,344.20	$0.00
1/25/2024	ISSUED	164-040-061		(N) 1,701 SF 3-BEDROOM SFD W/ 256 SF DECK		
2 Permit(s) Issued with Subtype: NEW SFD				**$680,000.00**	**$12,688.40**	**$6,344.20**

Subtype: RE-ROOF (RES)

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0046	BUILDING	9160 LAKEWOOD DR	CROOK JACQUELYN A ET AL & CR	$52,000.00	$1,029.76	$1,029.76
1/30/2024	ISSUED	161-130-007	WINE COUNTRY ROOFING INC	9166 & 9160 LAKEWOOD DR., 36 SQ REMOVE AND REPLACE WITH CLASS A FIRE RATED ASPHALT COMP SHINGLES		
1 Permit(s) Issued with Subtype: RE-ROOF (RES)				**$52,000.00**	**$1,029.76**	**$1,029.76**

Subtype: SFD ADDITION

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B23-0736	BUILDING	270 BILLINGTON LN	JUAN F D RAMIREZ & VERONICA I	$150,000.00	$3,490.00	$3,490.00
1/23/2024	ISSUED	163-011-031		1,676 SF ADDITION TO (E) SFD		
1 Permit(s) Issued with Subtype: SFD ADDITION				**$150,000.00**	**$3,490.00**	**$3,490.00**

Subtype: SFD OTHER

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB24-0013	WINDOW REPLACEMENT	154 ESPANA WAY	BRYANT PATRICIA C TR	$14,740.00	$395.92	$395.92
1/17/2024	ISSUED	162-032-018	RENEWAL BY ANDERSEN OF SAN I	2 RETROFIT WINDOWS		
WEB24-0019	WINDOW REPLACEMENT	6157 WRIGHT WAY	BROOK MICHAEL J M & BROOK VA	$8,688.00	$263.13	$263.13
1/30/2024	ISSUED	163-210-006	RENEWAL BY ANDERSEN OF SAN I	REPLACE 1 PANEL ENTRY DOOR		
2 Permit(s) Issued with Subtype: SFD OTHER				**$23,428.00**	**$659.05**	**$659.05**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B23-0766 1/8/2024	BUILDING ISSUED	1014 FOOTHILL DR 162-160-056	LOEWEN JOHN & LOEWEN KATHE PROMAX BUILDERS INC	$80,000.00 REMODEL ALL 3 BATHROOMS. NO STRUCTURAL OR PLUMBING.	$2,278.60	$2,278.60
B24-0003 1/3/2024	BUILDING ISSUED	9160 LAKEWOOD DR 161-130-007	CROOK JACQUELYN A ET AL & CR AMERICAN WINDOW SYSTEMS IN	$24,203.22 MANUFACTURE AND INSTALL 8 WINDOWS, 1 SKYLIGHT. LIKE FOR LIKE.	$690.15	$690.15
B24-0006 1/2/2024	BUILDING ISSUED	189 JOHNSON ST 164-480-010	SOHM IRENE TR OXFORD CONSTRUCTION	$25,000.00 REPAIR WATER DAMAGE & REPLACE INSULATION & DRYWALL TO MATCH (E) IN COMMON AREAS & UNITS 177-189	$690.25	$690.25
B24-0010 1/4/2024	RESIDENTIAL SERVICE FINALED	8551 CURRY CT 164-070-026	GONZALEZ JACINTO JR & ARELLA	$2,100.00 MPU FROM 100A TO 125A	$167.50	$167.50
B24-0013 1/8/2024	RESIDENTIAL SERVICE ISSUED	180 BARRIO WAY 163-190-057	PLANK TINO TR & MCLAREN KAR WORBY ELECTRIC	$6,000.00 R&R (E) 125A MSP W/ (N) 2-MTR PANELS FR: 180 & 178 BARRIO WAY 200A	$260.78	$260.78
B24-0019 1/9/2024	RESIDENTIAL SERVICE ISSUED	9548 LAKEWOOD DR 161-130-016	TSARNAS JOHN TR & TSARNAS SA NORTHWEST ELECTRIC INC	$2,000.00 100A MSP CHANGEOUT, LIKE FOR LIKE	$167.50	$167.50
B24-0021 1/10/2024	RESIDENTIAL SERVICE ISSUED	463 WALL ST 066-081-016	DAHLSTEDT DENNIS W TR & DAHI WIRED ELECTRIC	$4,000.00 MPU 200A	$167.52	$167.52
B24-0028 1/18/2024	BUILDING ISSUED	1340 19TH HOLE DR 164-140-026	WINDSOR WATER DISTRICT JOE LUNARDI ELECTRIC INC	$3,790.00 MSP REPLACEMENT 200A	$167.50	$167.50
B24-0031 1/22/2024	BUILDING ISSUED	9851 KEITH CT 066-420-022	PENNRICH RANDALL R & PENNRIC MIKSIS SERVICES INC	$1,500.00 INSTALL CLEANOUT ON PROPERTY SEWER LATERAL FOR MAINTENANCE CLEANING	$94.50	$94.50
B24-0032 1/23/2024	BUILDING ISSUED	7662 PALLINO CT 164-360-053	JAYARAMAN K TR & JAYARAMAN APPLIED BUILDING SCIENCE	$35,245.75 R&R (E) GAS FAU & A/C W/ (N) HEAT PUMP SYSTEM, (E) GAS WH W/ (N) HEAT PUMP WH & INSTALL 240V 30A CIR	$358.58	$358.58
B24-0033 1/22/2024	BUILDING ISSUED	7676 8TH HOLE DR 164-290-059	HOPKINS DARREN TR & HOPKINS NIN CONSTRUCTION	$2,500.00 INSTALL NEW 60X54 WINDOW, REPLACE EXISTING WINDOW, LIKE FOR LIKE	$203.50	$203.50
B24-0048 1/30/2024	BUILDING ISSUED	9540 JESSICA DR 161-190-002	BARBITTA MICHAEL L TR & BARB EVENICH CONSTRUCTION INC	$74,000.00 REMODEL KITCHEN. ADD (2) 220V OUTLETS, NEW COUNTER. PLUMBING TO STAY	$1,347.62	$1,347.62
12 Permit(s) Issued with Subtype: SFD REPAIR/REMODEL				**$260,338.97**	**$6,594.00**	**$6,594.00**

Subtype: SOLAR (RES)

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

B23-0749 1/3/2024	BUILDING ISSUED	800 COLLEEN DR 066-400-020	GARCIA LUIS A & GARCIA FLORES PALMETTO SOLAR ELECTRIC	$30,000.00 ROOF MOUNTED SOLAR PANELS, 15.390KW-DC, 38 MODULES, DERATE MSP TO 175A	$235.90	$235.90
B24-0009 1/4/2024	BUILDING ISSUED	9477 WELLINGTON CIR 066-540-053	REINECK JOSEPH & REINECK NICC ERNEST ONGARO & SONS INC	$8,000.00 ROOFMOUNT SOLAR 5.530 KW, 14 MODULES, 5.0 KWH ESS	$268.04	$268.04
B24-0011 1/9/2024	BUILDING ISSUED	836 STELLAR LN 066-470-043	BABCOCK DOUGLAS B NORTH VALLEY LLC	$20,000.00 ROOF MOUNT PV SOLAR - 4.35KW - 11 PANELS - 2 BATTERIES	$269.60	$269.60
B24-0014 1/9/2024	BUILDING ISSUED	445 GINNY DR 066-510-009	BIANCHI LAUREN & BIANCHI KAT NORTH VALLEY LLC	$25,000.00 ROOF MOUNT PV SOLAR - 6.32KW - 16 PANELS - 2 BATTERIES	$270.25	$270.25
B24-0015 1/9/2024	BUILDING ISSUED	991 GEMINI DR 066-363-015	FLORES MANUEL & GRACIELA ET NORTH VALLEY LLC	$24,000.00 ROOF MOUNT PV SOLAR - 5.93KW - 15 PANELS - 2 BATTERIES & MPU	$363.12	$363.12
B24-0016 1/11/2024	BUILDING ISSUED	9529 JESSICA DR 161-190-053	SABENORIO DORIAN JULIAN & SA	$12,000.00 6.32 KW ROOF MOUNTED & GRID TIED PV SOLAR ARRAY W/ (16) PANELS	$232.56	$232.56
B24-0018 1/9/2024	BUILDING ISSUED	806 TWIN OAKS LN 161-530-001	JUAREZ ERNESTO SOLORIO & SOL BETTER EARTH ELECTRIC INC	$17,480.00 PV INSTALLATION WITH 3.64KW, WITH 9 MODULES + (N) BATTERY	$269.27	$269.27
B24-0023 1/10/2024	BUILDING ISSUED	1009 ELSBREE LN 161-380-060	BYRN SCOTT A & BYRN ERIN M NORTHERN PACIFIC POWER SYSTI	$45,228.00 RESIDENTIAL ROOF MOUNT INSTALLATION OF A NEW 9.43KW SOLAR PV SYSTEM, AND A NEW 10KWH ESS	$273.88	$273.88
B24-0034 1/25/2024	BUILDING ISSUED	941 VENTANA DR 161-430-058	SKAPINOK EDWARD JAMES & KEL FREEDOM FOREVER LLC	$18,634.00 3.080 KW ROOFMOUNT SOLAR, 8 MODULES, 125A COMBINER BOX, 5 KWH ESS	$269.42	$269.42
B24-0035 1/25/2024	BUILDING ISSUED	222 CORNELL ST 163-090-069	SMITH VALERIA FREEDOM FOREVER LLC	$42,084.35 6.545 KW ROOFMOUNT SOLAR, 17 MODULES, 125A COMBINER, (2) 5KWH ESS	$273.47	$273.47
B24-0036 1/25/2024	BUILDING ISSUED	325 MANZANITA DR 161-590-005	RAMIREZ ALFREDO GONZALEZ & FREEDOM FOREVER LLC	$24,809.40 4.620 KW ROOFMOUNT SOLAR, 12 MODULES,100A MAIN BREAKER, 125A COMBINER, 5KWH ESS	$270.23	$270.23
B24-0041 1/24/2024	BUILDING ISSUED	206 PARTRIDGE CT 161-230-021	OOME ANTONIUS & BRUM-OOME FREEDOM FOREVER LLC	$34,553.20 9.240 KW ROOFMOUNT SOLAR, 24 MODULES, (2) 5KWH ESS	$272.49	$272.49
B24-0045 1/30/2024	BUILDING ISSUED	252 BUENA TIERRA WAY 162-042-022	WEBER TED A & WEBER THERESA SUNRUN INSTALLATION SERVICES	$13,300.00 PV SOLAR 5200 DC, (13) MODULES, (1) 13.5 KW ESS	$268.73	$268.73
13 Permit(s) Issued with Subtype: SOLAR (RES)				**$315,088.95**	**$3,536.96**	**$3,536.96**

Subtype: SWIMMING POOL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0024 1/17/2024	BUILDING ISSUED	8109 CONDE LN 164-100-004	ROP WMCC LLC ADAMS POOL SOLUTIONS	$25,000.00 EXISTING COMMUNITY POOL RESURFACE	$685.25	$685.25

B24-0025 1/16/2024	BUILDING ISSUED	1251 SHILOH RD 164-350-024	WORLDMARK THE CLUB BAYSIDE CONTRACTORS	$150,000.00 R&R (2) POOL DECKS & BONDING WIRE W/ (N) CONCRETE PAVERS & BONDING WIRE	$729.00	$729.00
2 Permit(s) Issued with Subtype: SWIMMING POOL				**$175,000.00**	**$1,414.25**	**$1,414.25**

Subtype: WATER HEATER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0012 1/4/2024	RESIDENTIAL WATER HE FINALED	245 BLUEBIRD DR 164-100-021	LEAL JOAN M & WATERS THOMAS	$992.00 R&R FAILED WH W/ (N) 50 GAL WH	$167.50	$167.50
B24-0037 1/24/2024	RESIDENTIAL WATER HE ISSUED	165 BLUEBIRD DR 164-100-016	LOPEZ MARGARITO TR QUALITY CONSERVATION SERVICI	$1,800.00 R&R WH IN KIND SAME LOCATION	$167.50	$167.50
WEB24-0002 1/2/2024	RESIDENTIAL WATER HE ISSUED	168 BOUQUET CIR 164-250-024	KRANKEMANN WALTER ALBERT T F W H ACQUISITION CO LLC	$1,762.00 REMOVAL/REPLACEMENT OF A 50 GALLON WATER HEATER	$167.50	$167.50
WEB24-0003 1/3/2024	RESIDENTIAL WATER HE ISSUED	9319 LAKEWOOD DR 161-110-010	HACKENBURG JOHN R TR & HACK MOORE HOME SERVICES	$3,960.00 REPLACE 50 GAL TANKED NAT GAS WH	$167.51	$167.51
WEB24-0004 1/3/2024	RESIDENTIAL WATER HE ISSUED	310 DECANTER CIR 164-370-075	JOHNSON LANCE E TR MOORE HOME SERVICES	$4,400.00 REPLACE 40 GAL TANKED NAT GAS WH IN OUTDOOR CLOSET	$167.57	$167.57
WEB24-0005 1/3/2024	RESIDENTIAL WATER HE ISSUED	592 PEPPER TREE DR 162-250-082	SCHEINER DAVID L TR & KAROL H MOORE HOME SERVICES	$4,239.30 REPLACE 50 GAL TANKED NAT GAS WH IN GARAGE	$167.55	$167.55
WEB24-0006 1/3/2024	RESIDENTIAL WATER HE FINALED	171 SAVANNAH WAY 163-290-022	CORRIEA RICHARD M TR & CORRI MOORE HOME SERVICES	$9,800.00 REPLACE TANKED WH WITH TANKLESS NAT GAS IN OUTDOOR CLOSET	$168.27	$168.27
WEB24-0008 1/4/2024	RESIDENTIAL WATER HE FINALED	1149 MITCHELL LN 164-320-060	NILSEN JANET TR & KENT MICHAI F W H ACQUISITION CO LLC	$4,392.00 REMOVAL/REPLACEMENT OF A 50 GALLON WATER HEATER	$167.57	$167.57
WEB24-0009 1/10/2024	RESIDENTIAL WATER HE ISSUED	1169 SEGHESIO WAY 164-380-018	RIGBY MARK A TR ROMANS PLUMBING INC	$4,895.00 WATER HEATER REPLACEMENT IN EXISTING LOCATION (GARAGE).	$167.64	$167.64
WEB24-0011 1/16/2024	RESIDENTIAL WATER HE ISSUED	9982 TROON CT 161-350-059	COOMBS RICHARD A & JENNIFER (MOORE HOME SERVICES	$3,960.00 REPLACE 40 GALLON WATER HEATER IN SAME LOCATION	$167.51	$167.51
WEB24-0014 1/18/2024	RESIDENTIAL WATER HE FINALED	403 BLAZING STAR CT 161-150-024	GIORDANI JOSEPH G TR & GIORDA MOORE HOME SERVICES	$16,018.00 REPLACE TANKED WATER HEATER WITH TANKLESS WATER HEATER	$169.08	$169.08
WEB24-0015 1/18/2024	RESIDENTIAL WATER HE FINALED	7701 FOPPIANO WAY 164-360-034	BYNUM MARCIA JEAN TR ET AL MOORE HOME SERVICES	$3,960.00 REPLACE 50 GALLON GAS WATER HEATER IN GARAGE	$167.51	$167.51
WEB24-0016 1/23/2024	RESIDENTIAL WATER HE ISSUED	9519 KRISTINE WAY 161-190-030	HENRY SHAWNA L & HENRY JAME NORTH BAY HEATING AIR CONDIT	$2,850.00 INSTALL NEW 50GAL WATER HEATER TANKED NATURAL GAS	$167.50	$167.50
WEB24-0020 1/31/2024	RESIDENTIAL WATER HE ISSUED	853 PATTI PAGE CT 161-550-048	MARTINEZ NORIKO TR MOORE HOME SERVICES	$4,631.25 REPLACE 40 GALLON WATER HEATER IN SAME LOCATION	$167.60	$167.60
14 Permit(s) Issued with Subtype: WATER HEATER				**$67,659.55**	**$2,347.81**	**$2,347.81**

	$2,912,791.26	$102,385.85	$96,041.65

73 Total Permit(s) Issued