Town of Windsor

PERMITS FINALED

For the Period 2/1/2024 thru 2/29/2024

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0042 1/24/2024 2/13/2024	BUILDING FINALED	917 AMELIA CT 161-380-068	CARRIER MATTHEW & CARRIER L CONSTANTINI HEATING AND AIR (	$2,381.00	$167.50	$167.50
WEB23-0188 11/21/2023 2/21/2024	RESIDENTIAL AC FINALED	180 SAVANNAH WAY 163-290-016	RYAN MICHAEL J & RYAN AMY GR SIMPSON SHEET METAL INC	$9,125.00	$168.19	$168.19
2 Permit(s) Finaled with Subtype: A/C				**$11,506.00**	**$335.69**	**$335.69**

Subtype: ACCESSORY DWELLING UNIT

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0345 10/20/2022 2/5/2024	BUILDING FINALED	903 TURNBERRY CT 161-350-016	903 TURNBERRY CT LLC	$70,000.00	$2,066.90	$2,066.90
B22-0489 1/25/2023 2/7/2024	BUILDING FINALED	9640 STARR RD 066-060-027	ETTLIN HUGO TR & ETTLIN JULIA	$296,400.00	$5,264.63	$5,264.63
2 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNIT				**$366,400.00**	**$7,331.53**	**$7,331.53**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0039 1/23/2024 2/8/2024	RESIDENTIAL ACFAU FINALED	845 STARR CIR 161-580-015	FLEISCHACKER BETTE ANN ET AL C M MECHANICAL	$22,700.00	$169.95	$169.95
WEB23-0121 8/30/2023 2/27/2024	RESIDENTIAL ACFAU FINALED	539 CHABLIS DR 164-430-049	PALMIERI JAMES R TR & PALMIER ERNEST ONGARO & SONS INC	$14,600.00	$250.90	$250.90
WEB23-0191 11/21/2023 2/22/2024	RESIDENTIAL ACFAU FINALED	672 CLAUDIUS WAY 161-240-014	MCPHEE MARGARITA A & MCPHEI ELEVATED COMFORT INC	$21,000.00	$262.73	$262.73
WEB23-0200 12/5/2023 2/8/2024	RESIDENTIAL ACFAU FINALED	8581 ZINFANDEL DR 164-400-024	FLEISH EDITH M TR MOORE HOME SERVICES	$20,991.00	$262.73	$262.73
WEB23-0205 12/6/2023 2/1/2024	RESIDENTIAL ACFAU FINALED	8327 CRUSHER PL 164-330-049	SPENCER M CRONIN AND BIRGIT I BELLOWS PLUMBING HEATING &	$13,000.00	$261.69	$261.69
WEB23-0216 12/22/2023 2/6/2024	RESIDENTIAL ACFAU FINALED	926 AMELIA CT 161-380-022	MERRITT JOHN W & DIANE L TR BELLOWS PLUMBING HEATING &	$10,000.00	$261.30	$261.30

CRW SYSTEMS

WEB24-0010 1/11/2024 2/29/2024	RESIDENTIAL ACFAU FINALED	551 SHAGBARK ST 162-090-072	KERBY MATTHEW & NELSEN NAT/ NORTH BAY HEATING AIR CONDIT	$18,297.50	$262.38	$262.38
7 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$120,588.50**	**$1,731.68**	**$1,731.68**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0008 1/3/2024 2/1/2024	BUILDING FINALED	173 JOHNSON ST 164-480-003	SCOTT STEVEN E BRIDGES CONSTRUCTION	$55,000.00	$1,828.85	$1,828.85
1 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$55,000.00**	**$1,828.85**	**$1,828.85**

Subtype: DEMO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0001 1/2/2024 2/14/2024	BUILDING FINALED	625 WALL ST 066-170-016	TOWN OF WINDSOR CARR'S CONSTRUCTION SERVICE	$46,000.00	$0.00	$0.00
B24-0055 2/13/2024 2/13/2024	BUILDING FINALED	307 BOUQUET CIR 164-250-071	SPEDIACCI VICTORIA A BRAVO RESTORATION & CONSTRU	$50.00	$94.50	$94.50
2 Permit(s) Finaled with Subtype: DEMO				**$46,050.00**	**$94.50**	**$94.50**

Subtype: EV CHARGING

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0572 8/21/2023 2/28/2024	BUILDING FINALED	6131 WRIGHT WAY 163-210-004	FREEDMAN MICHAEL D & CHING (DANIEL S HOLBERT	$600.00	$77.00	$77.00
B24-0027 1/16/2024 2/6/2024	BUILDING FINALED	1272 EAGLE DR 164-290-044	CAZARES PATRICIA GARCIA APG CONSTRUCTION INC	$1,150.00	$150.00	$150.00
B24-0079 2/26/2024 2/27/2024	BUILDING FINALED	408 CAYETANO CT 162-060-043	LAGOURGUE ANDREA TR APG CONSTRUCTION INC	$1,200.00	$77.00	$77.00
3 Permit(s) Finaled with Subtype: EV CHARGING				**$2,950.00**	**$304.00**	**$304.00**

Subtype: FURNACE

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

B21-0483 2/22/2022 2/13/2024	RESIDENTIAL HEATING FINALED	7924 WINTER BORN WAY 163-022-017	CHRISTENSEN SHARON L TR MOORE HOME SERVICES	$1,800.00	$83.50	$83.50
B23-0760 12/19/2023 2/22/2024	BUILDING FINALED	1110 MITCHELL DR 164-290-004	RIEDEL JUSTIN TR & RIEDEL JULIE STOUTS HEATING & AC INC	$22,655.00	$169.95	$169.95
WEB23-0213 12/19/2023 2/5/2024	RESIDENTIAL HEATING FINALED	9600 SIRIUS DR 066-470-014	DEARING JOHN F TR & DEARING I ELEVATED COMFORT INC	$8,500.00	$168.11	$168.11
WEB23-0220 12/28/2023 2/22/2024	RESIDENTIAL HEATING FINALED	9596 ORION DR 066-450-028	WALZ GAYLE J TR & ROMERO LOR MOORE HOME SERVICES	$9,906.47	$168.29	$168.29
WEB23-0222 12/28/2023 2/26/2024	RESIDENTIAL HEATING FINALED	853 PATTI PAGE CT 161-550-048	MARTINEZ NORIKO TR MOORE HOME SERVICES	$8,090.00	$168.05	$168.05
WEB23-0227 12/29/2023 2/14/2024	RESIDENTIAL HEATING FINALED	9995 WALLACE WAY 161-470-035	NAREZ MARTIN & NAREZ REBEKA ERNEST ONGARO & SONS INC	$3,000.00	$167.50	$167.50
6 Permit(s) Finaled with Subtype: FURNACE				**$53,951.47**	**$925.40**	**$925.40**

Subtype: NEW SFD

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-0670 4/27/2023 2/20/2024	BUILDING FINALED	1222 ATASCADERO DR 163-320-051	PORTELLO SUBDIVISION, LLC APM HOMES INC	$303,450.00	$4,348.20	$4,348.20
B22-0672 4/27/2023 2/28/2024	BUILDING FINALED	1234 ATASCADERO DR 163-320-053	PORTELLO SUBDIVISION, LLC APM HOMES INC	$276,420.00	$4,057.48	$4,057.48
2 Permit(s) Finaled with Subtype: NEW SFD				**$579,870.00**	**$8,405.68**	**$8,405.68**

Subtype: RE-ROOF (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0557 12/4/2023 2/1/2024	BUILDING FINALED	201 DEANNA PL 163-140-019	GOOD EARTH PROPERTIES, LLC	$14,000.00	$357.82	$357.82
B24-0051 2/6/2024 2/12/2024	BUILDING FINALED	9348 JESSICA DR 161-210-046	MAHRAJ SONDRA LEE TR & MAHR STEPHEN CURLEY ROOFING INC	$26,720.00	$644.47	$644.47
B24-0071 2/20/2024 2/28/2024	BUILDING FINALED	863 ELLA FITZGERALD CT 161-550-032	RAIKE ROBIN TR C LOPEZ ENTERPRISES INC	$16,900.00	$440.20	$440.20
B24-0075 2/21/2024 2/28/2024	BUILDING FINALED	859 ELLA FITZGERALD CT 161-550-031	REYNOLDS MILTON R & KATHLEE C LOPEZ ENTERPRISES INC	$18,600.00	$484.42	$484.42
4 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$76,220.00**	**$1,926.91**	**$1,926.91**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB23-0156 10/11/2023 2/1/2024	WINDOW REPLACEMENT FINALED	506 PICCADILLY PL 162-120-060	DAY THEODORE W TR & DAY MAR NORTHWEST EXTERIORS	$8,965.00	$252.17	$252.17
WEB23-0185 11/16/2023 2/1/2024	WINDOW REPLACEMENT FINALED	401 CHRISTOPHER WAY 161-450-007	GALVEZ HILARIO R & MAGDALEN RENEWAL BY ANDERSEN OF SAN	$90,840.00	$1,382.81	$1,382.81
2 Permit(s) Finaled with Subtype: SFD OTHER				**$99,805.00**	**$1,634.98**	**$1,634.98**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0570 8/22/2023 2/15/2024	BATH REMODEL FINALED	9629 LORD DR 161-300-028	TOLSON BARRY S & TOLSON PAUI	$8,000.00	$406.04	$406.04
B23-0745 12/6/2023 2/22/2024	BUILDING FINALED	738 WILLOWOOD WAY 162-200-020	KRIKORIAN MICHAEL TR & KRIKC HOME DEPOT U S A INC	$5,011.00	$261.65	$261.65
B23-0752 12/13/2023 2/5/2024	BUILDING FINALED	467 HARPER CT 164-060-010	HEZI-YAMIT AYALA	$5,000.00	$240.65	$240.65
B24-0006 1/2/2024 2/8/2024	BUILDING FINALED	189 JOHNSON ST 164-480-010	SOHM IRENE TR OXFORD CONSTRUCTION	$25,000.00	$690.25	$690.25
B24-0021 1/10/2024 2/15/2024	RESIDENTIAL SERVICE FINALED	463 WALL ST 066-081-016	DAHLSTEDT DENNIS W TR & DAHI WIRED ELECTRIC	$4,000.00	$167.52	$167.52
5 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$47,011.00**	**$1,766.11**	**$1,766.11**

Subtype: SOLAR (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0187 3/8/2023 2/28/2024	BUILDING FINALED	6131 WRIGHT WAY 163-210-004	MICHAEL D FREEDMAN J&J ELECTRIC	$30,950.00	$325.02	$325.02
B23-0420 5/22/2023 2/6/2024	BUILDING FINALED	216 BUENA TIERRA WAY 162-042-013	WISKUS CHELSEA M KERR & WISK KERR ELECTRIC SERVICE	$8,500.00	$232.11	$232.11
B23-0642 9/28/2023 2/21/2024	BUILDING FINALED	1305 CALABAZAS DR 163-320-047	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$23,680.00	$234.08	$234.08
B23-0655 10/10/2023 2/6/2024	BUILDING FINALED	224 PARTRIDGE CT 161-230-069	HILL DARRIN M NORTHERN PACIFIC POWER SYST	$38,383.00	$271.99	$271.99

B23-0668 10/17/2023 2/27/2024	BUILDING FINALED	393 JANE DR 161-250-039	KUKLINSKI MARK V TR & KUKLIN SST CONSTRUCTION LLC	$5,000.00	$90.65	$90.65
B23-0720 11/21/2023 2/21/2024	BUILDING FINALED	1329 CALABAZAS DR 163-320-043	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B23-0721 11/21/2023 2/21/2024	BUILDING FINALED	1341 CALABAZAS DR 163-320-041	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B23-0722 11/21/2023 2/21/2024	BUILDING FINALED	1323 CALABAZAS DR 163-320-044	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$11,900.00	$232.55	$232.55
B23-0725 11/21/2023 2/21/2024	BUILDING FINALED	1311 CALABAZAS DR 163-320-046	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$11,900.00	$232.55	$232.55
B23-0726 11/21/2023 2/21/2024	BUILDING FINALED	1335 CALABAZAS DR 163-320-042	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$11,900.00	$232.55	$232.55
B24-0011 1/9/2024 2/21/2024	BUILDING FINALED	836 STELLAR LN 066-470-043	BABCOCK DOUGLAS B NORTH VALLEY LLC	$20,000.00	$269.60	$269.60
B24-0023 1/10/2024 2/20/2024	BUILDING FINALED	1009 ELSBREE LN 161-380-060	BYRN SCOTT A & BYRN ERIN M NORTHERN PACIFIC POWER SYST	$45,228.00	$273.88	$273.88
B24-0034 1/25/2024 2/15/2024	BUILDING FINALED	941 VENTANA DR 161-430-058	SKAPINOK EDWARD JAMES & KEL FREEDOM FOREVER LLC	$18,634.00	$269.42	$269.42
B24-0036 1/25/2024 2/15/2024	BUILDING FINALED	325 MANZANITA DR 161-590-005	RAMIREZ ALFREDO GONZALEZ & FREEDOM FOREVER LLC	$24,809.40	$270.23	$270.23
B24-0045 1/30/2024 2/14/2024	BUILDING FINALED	252 BUENA TIERRA WAY 162-042-022	WEBER TED A & WEBER THERESA SUNRUN INSTALLATION SERVICES	$13,300.00	$268.73	$268.73
B24-0066 2/14/2024 2/26/2024	BUILDING FINALED	961 BUCKINGHAM DR 066-520-070	LOWNES MARTHA E TR SUNRUN INSTALLATION SERVICES	$13,840.00	$268.80	$268.80
16 Permit(s) Finaled with Subtype: SOLAR (RES)				**$297,264.40**	**$3,936.66**	**$3,936.66**

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB23-0223 12/28/2023 2/12/2024	RESIDENTIAL WATER HE FINALED	878 COLLEEN DR 066-400-006	JOHNSON MARGARET E TR MOORE HOME SERVICES	$11,692.00	$168.52	$168.52
WEB24-0009 1/10/2024 2/27/2024	RESIDENTIAL WATER HE FINALED	1169 SEGHESIO WAY 164-380-018	RIGBY MARK A TR ROMANS PLUMBING INC	$4,895.00	$167.64	$167.64
WEB24-0014 1/18/2024 2/5/2024	RESIDENTIAL WATER HE FINALED	403 BLAZING STAR CT 161-150-024	GIORDANI JOSEPH G TR & GIORDA MOORE HOME SERVICES	$16,018.00	$169.08	$169.08
WEB24-0020 1/31/2024 2/8/2024	RESIDENTIAL WATER HE FINALED	853 PATTI PAGE CT 161-550-048	MARTINEZ NORIKO TR MOORE HOME SERVICES	$4,631.25	$167.60	$167.60

WEB24-0026 2/5/2024 2/26/2024	RESIDENTIAL WATER HE FINALED	9801 MONTEGO CT 162-170-012	SILKWORTH G SCOTT & TANYA K KC HOME SERVICES	$5,125.00	$167.67	$167.67

5 Permit(s) Finaled with Subtype: WATER HEATER **$42,361.25** **$840.51** **$840.51**

$1,798,977.62 **$31,062.50** **$31,062.50**

57 Total Permit(s) Finaled