Town of Windsor

PERMITS FINALED

For the Period 4/1/2024 thru 4/30/2024

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB23-0166 10/24/2023 4/2/2024	RESIDENTIAL REROOF FINALED	9500 LAKEWOOD DR 161-130-011	MISPAGEL MARK F TR & MISPAGE HERITAGE QUALITY ROOFING INC	$31,719.00	$694.12	$694.12
WEB24-0027 2/6/2024 4/1/2024	RESIDENTIAL REROOF FINALED	9252 KYLE CT 066-550-061	BROWN ERIK TR & MURPHY BROV CAPSTONE ROOFING INC	$12,650.00	$351.64	$351.64
WEB24-0048 3/4/2024 4/24/2024	RESIDENTIAL REROOF FINALED	1040 ELSBREE LN 161-410-078	SOUSA BETTE E TR CAPSTONE ROOFING INC	$22,400.00	$572.91	$572.91
WEB24-0056 3/11/2024 4/23/2024	RESIDENTIAL REROOF FINALED	85 DIANA CT 161-373-003	CAULFIELD MICHAEL J & LESLIE I CAPSTONE ROOFING INC	$12,050.00	$351.57	$351.57
WEB24-0084 4/15/2024 4/30/2024	RESIDENTIAL REROOF FINALED	9975 STARR RD 066-010-012	NAVARRO DOLORES & ORTEGA TE JOE MOORE PAINTING & ROOFINC	$29,370.00	$692.82	$692.82
5 Permit(s) Finaled with Subtype:				**$108,189.00**	**$2,663.06**	**$2,663.06**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0017 1/24/2024 4/2/2024	RESIDENTIAL AC FINALED	648 CLAUDIUS WAY 161-240-024	PENNING DOUGLAS C & PENNING NORTH BAY HEATING AIR CONDIT	$12,600.00	$168.64	$168.64
WEB24-0069 4/3/2024 4/24/2024	RESIDENTIAL AC FINALED	8814 HOLLY LEAF DR 162-240-074	CRAWFORD ROBERT E TR & DONN MOORE HOME SERVICES	$12,027.00	$168.56	$168.56
2 Permit(s) Finaled with Subtype: A/C				**$24,627.00**	**$337.20**	**$337.20**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B21-0856 10/11/2021 4/11/2024	RESIDENTIAL ACFAU FINALED	9344 JESSICA DR 161-210-045	DANIEL A & KELLY S FRUCHEY	$15,749.55	$173.05	$173.05
WEB24-0035 2/13/2024 4/16/2024	RESIDENTIAL ACFAU FINALED	1919 COMMONS CT 066-550-018	THURMAN CLINTON G & DARLINC ELEVATED COMFORT INC	$17,000.00	$262.21	$262.21
WEB24-0045 2/26/2024 4/10/2024	RESIDENTIAL ACFAU FINALED	7358 15TH HOLE DR 164-210-021	MERRILL MAUREEN & MERRILL M NORTH BAY HEATING AIR CONDIT	$23,414.12	$263.04	$263.04

WEB24-0049 3/6/2024 4/11/2024	RESIDENTIAL ACFAU FINALED	1215 VINTAGE GREENS DR 164-360-009	COLLETTO JASON M & JENNIFER NORTH BAY HEATING AIR CONDIT	$21,986.61	$262.86	$262.86
WEB24-0074 4/8/2024 4/29/2024	RESIDENTIAL ACFAU FINALED	1927 COMMONS CT 066-550-017	RAMOS DAVID & RAMOS ISABELL STOUTS HEATING & AC	$2,650.00	$260.50	$260.50
5 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$80,800.28**	**$1,221.66**	**$1,221.66**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0054 2/29/2024 4/23/2024	BUILDING FINALED	7730 BELL RD 164-130-029	LOUIS R & S J CANTARUTTI	$30,000.00	$1,430.06	$1,430.06
1 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$30,000.00**	**$1,430.06**	**$1,430.06**

Subtype: COMMERCIAL TI

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0148 4/8/2024 4/23/2024	BUILDING FINALED	6650 HEMBREE LN 163-280-010	WALMART REAL ESTATE BUSINES LINKED ENERGY SERVICES LLC	$75,000.00	$190.00	$190.00
1 Permit(s) Finaled with Subtype: COMMERCIAL TI				**$75,000.00**	**$190.00**	**$190.00**

Subtype: DEMO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0619 9/21/2023 4/24/2024	BUILDING FINALED	5937 PRUITT AVE 059-271-095	MNCVAD II-BIG SHILOH JV LLC DEVCON CONSTRUCTION INCORP	$140,000.00	$763.20	$763.20
1 Permit(s) Finaled with Subtype: DEMO				**$140,000.00**	**$763.20**	**$763.20**

Subtype: ENERGY STORAGE SYSTEM (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0076 2/21/2024 4/8/2024	BUILDING FINALED	1145 PORTELLO LN 163-320-075	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$19,705.00	$169.56	$169.56
1 Permit(s) Finaled with Subtype: ENERGY STORAGE SYSTEM (				**$19,705.00**	**$169.56**	**$169.56**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0828 10/12/2022 4/29/2024	RESIDENTIAL HEATING FINALED	1927 COMMONS CT 066-550-017	RAMOS DAVID & RAMOS ISABELL STOUTS HEATING & AC INC	$8,185.00	$91.06	$91.06
B24-0005 1/3/2024 4/16/2024	BUILDING FINALED	444 GODFREY DR 161-300-036	RODRIGUEZ ALBERTO C & NORA I STOUTS HEATING & AC INC	$5,490.00	$167.71	$167.71
WEB24-0018 1/25/2024 4/3/2024	RESIDENTIAL HEATING FINALED	8866 WISTERIA WAY 162-250-020	BOWDEN IEVA L TR ET AL NORTH BAY HEATING AIR CONDIT	$10,531.85	$168.37	$168.37
WEB24-0024 2/2/2024 4/9/2024	RESIDENTIAL HEATING FINALED	1154 PEDRONCELLI DR 164-340-047	MOCK STEPHEN D & MOCK CATHI MOORE HOME SERVICES	$12,269.82	$168.60	$168.60
WEB24-0047 3/4/2024 4/18/2024	RESIDENTIAL HEATING FINALED	7364 15TH HOLE DR 164-210-022	LA BOLLE CHELSEY M & LA BOLL ELEVATED COMFORT INC	$7,000.00	$167.91	$167.91
WEB24-0071 4/4/2024 4/30/2024	RESIDENTIAL HEATING FINALED	9283 LAKEWOOD DR 161-120-026	MUNKSGARD JAMES & PAGE MOORE HOME SERVICES	$12,662.83	$168.65	$168.65
6 Permit(s) Finaled with Subtype: FURNACE				**$56,139.50**	**$932.30**	**$932.30**

Subtype: NEW SFD

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0663 4/27/2023 4/23/2024	BUILDING FINALED	1341 CALABAZAS DR 163-320-041	PORTELLO SUBDIVISION, LLC APM HOMES INC	$276,420.00	$4,057.48	$4,057.48
B22-0664 4/27/2023 4/17/2024	BUILDING FINALED	1335 CALABAZAS DR 163-320-042	PORTELLO SUBDIVISION, LLC APM HOMES INC	$407,490.00	$5,468.12	$5,468.12
B22-0665 4/27/2023 4/16/2024	BUILDING FINALED	1329 CALABAZAS DR 163-320-043	PORTELLO SUBDIVISION, LLC APM HOMES INC	$276,420.00	$4,057.48	$4,057.48
B22-0666 4/27/2023 4/2/2024	BUILDING FINALED	1323 CALABAZAS DR 163-320-044	PORTELLO SUBDIVISION, LLC APM HOMES INC	$378,420.00	$5,155.94	$5,155.94
4 Permit(s) Finaled with Subtype: NEW SFD				**$1,338,750.00**	**$18,739.02**	**$18,739.02**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0046 1/30/2024 4/18/2024	BUILDING FINALED	9160 LAKEWOOD DR 161-130-007	CROOK JACQUELYN A ET AL & CR WINE COUNTRY ROOFING INC	$52,000.00	$1,029.76	$1,029.76

B24-0143 4/3/2024 4/11/2024	BUILDING FINALED	157 DECANTER CIR 164-330-009	MORRIS ALAN JOSEPH & QIN SUN TRADEMARK ROOFING INC	$14,250.00	$395.85	$395.85
2 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$66,250.00**	**$1,425.61**	**$1,425.61**

Subtype: SFD ADDITION

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0613 10/3/2023 4/22/2024	BUILDING FINALED	812 STELLAR LN 066-470-041	MONTICELLO CHARLENE P TR & M JOSEPH T CALLINAN CONSTRUCT	$150,000.00	$3,229.20	$3,229.20
1 Permit(s) Finaled with Subtype: SFD ADDITION				**$150,000.00**	**$3,229.20**	**$3,229.20**

Subtype: SFD OTHER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB23-0140 9/21/2023 4/23/2024	WINDOW REPLACEMENT FINALED	9216 MAGNOLIA WAY 162-250-073	ROSADO MARIO A & ROSADO JENI NORTHWEST EXTERIORS	$4,645.00	$167.60	$167.60
WEB24-0019 1/30/2024 4/3/2024	WINDOW REPLACEMENT FINALED	6157 WRIGHT WAY 163-210-006	BROOK MICHAEL J M & BROOK VA RENEWAL BY ANDERSEN OF SAN	$8,688.00	$263.13	$263.13
WEB24-0050 3/6/2024 4/23/2024	WINDOW REPLACEMENT FINALED	9317 KENSINGTON LN 066-570-020	FINN ROBERT P TR & FINN TERI L NORTHWEST EXTERIORS	$7,911.00	$241.03	$241.03
WEB24-0054 3/8/2024 4/24/2024	WINDOW REPLACEMENT FINALED	672 NATALIE DR 161-360-001	DOHERTY LAWRENCE A & DOHER RENEWAL BY ANDERSEN OF SAN	$24,346.00	$617.17	$617.17
4 Permit(s) Finaled with Subtype: SFD OTHER				**$45,590.00**	**$1,288.93**	**$1,288.93**

Subtype: SFD REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0580 9/21/2023 4/1/2024	BUILDING FINALED	1136 RACHAEL LN 161-540-036	MEYER KARL J TR & MEYER JULIA RICH RYAN CONSTRUCTION INC	$25,000.00	$1,041.15	$1,041.15
B24-0003 1/3/2024 4/18/2024	BUILDING FINALED	9160 LAKEWOOD DR 161-130-007	CROOK JACQUELYN A ET AL & CR AMERICAN WINDOW SYSTEMS IN	$24,203.22	$690.15	$690.15
B24-0087 3/6/2024 4/3/2024	BUILDING FINALED	148 DARTMOUTH WAY 163-100-052	KNEIS MICHAEL P MATTHEW J ETIMOS ELECTRIC IN	$2,000.00	$167.50	$167.50
B24-0095 3/11/2024 4/1/2024	BUILDING FINALED	774 ABBIE CT 066-410-011	MORTENSEN-CHILD JOYCE L TR & MINDFUL CLIMATE LLC	$17,660.55	$262.30	$262.30

B24-0106 3/13/2024 4/11/2024	BUILDING FINALED	548 QUAKING ASPEN LN 162-080-044	PARMER DONALD & PARMER JODI WALKER & ASSOCIATES PARTNER	$2,500.00	$203.50	$203.50
B24-0110 3/14/2024 4/15/2024	BUILDING FINALED	191 JOHNSON ST 164-480-009	FORBESS JOEL E & FORBESS TRAC ARAUJO & MALDONADO CONSTR	$7,225.00	$313.94	$313.94
B24-0133 3/28/2024 4/9/2024	BUILDING FINALED	119 SAVANNAH WAY 163-290-029	MEDIN DAVID E & MEDIN JILLINA ERNEST ONGARO & SONS INC	$4,000.00	$225.52	$225.52
WEB23-0076 7/14/2023 4/4/2024	RESIDENTIAL SERVICE FINALED	276 ALDEN CT 164-070-020	MORRIS VIRGIL DIXON JR TR & M ERNEST ONGARO & SONS INC	$1,500.00	$160.50	$160.50
WEB24-0059 3/13/2024 4/3/2024	RESIDENTIAL SERVICE FINALED	164 CORNELL ST 163-090-009	Cindy Glazzard ERNEST ONGARO & SONS INC	$3,000.00	$167.50	$167.50
9 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$87,088.77**	**$3,232.06**	**$3,232.06**

Subtype: SOLAR (COMM)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0758 12/18/2023 4/30/2024	BUILDING FINALED	5770 SKYLANE BLVD 164-150-059	J & J SKYLANE LLC ET AL MYNT SYSTEMS INC	$214,988.00	$299.20	$299.20
1 Permit(s) Finaled with Subtype: SOLAR (COMM)				**$214,988.00**	**$299.20**	**$299.20**

Subtype: SOLAR (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-0105 2/23/2022 4/16/2024	BUILDING FINALED	8780 BELL RD 164-020-004	BELL MANOR LP SUNRUN INSTALLATION SERVICES	$64,875.00	$308.43	$308.43
B24-0009 1/4/2024 4/4/2024	BUILDING FINALED	9477 WELLINGTON CIR 066-540-053	REINECK JOSEPH & REINECK NICO ERNEST ONGARO & SONS INC	$8,000.00	$268.04	$268.04
B24-0016 1/11/2024 4/10/2024	BUILDING FINALED	9529 JESSICA DR 161-190-053	SABENORIO DORIAN JULIAN & SA	$12,000.00	$232.56	$232.56
B24-0041 1/24/2024 4/17/2024	BUILDING FINALED	206 PARTRIDGE CT 161-230-021	OOME ANTONIUS & BRUM-OOME FREEDOM FOREVER LLC	$34,553.20	$272.49	$272.49
B24-0064 2/13/2024 4/24/2024	BUILDING FINALED	1017 STARR VIEW DR 066-341-008	HERNANDEZ GUADALUPE SUNRUN INSTALLATION SERVICES	$24,640.00	$363.20	$363.20
B24-0097 3/26/2024 4/10/2024	BUILDING FINALED	414 WILSON LN 163-120-073	VERMEER REBECCA MICHAEL & SUN SOLAR INC	$25,000.00	$270.25	$270.25
B24-0102 3/13/2024 4/16/2024	BUILDING FINALED	396 SPRING BEAUTY CT 161-150-076	CANNON CHRISTI & FERRARONE WEST COAST SOLAR INC	$39,892.00	$273.19	$273.19

7 Permit(s) Finaled with Subtype: SOLAR (RES)	**$208,960.20**	**$1,988.16**	**$1,988.16**

Subtype: SWIMMING POOL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0310 6/16/2022 4/24/2024	BUILDING FINALED	123 BARRIO WAY 163-210-011	TARRYN MATTHIES & BRANDON M WEST COAST FIBERGLASS POOLS	$75,000.00	$1,423.05	$1,423.05
B23-0350 5/4/2023 4/24/2024	BUILDING FINALED	6284 OLD REDWOOD HWY 163-172-006	NIN CAIRA BETH & NIN JOE LOUIS WEST COAST FIBERGLASS POOLS	$75,000.00	$1,485.30	$1,485.30
2 Permit(s) Finaled with Subtype: SWIMMING POOL				**$150,000.00**	**$2,908.35**	**$2,908.35**

Subtype: WATER HEATER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0141 4/2/2024 4/3/2024	RESIDENTIAL WATER HE FINALED	9144 PICCADILLY CIR 162-120-039	BOWDEN WILLIAM D TR	$2,000.00	$167.50	$167.50
B24-0147 4/4/2024 4/18/2024	BUILDING FINALED	9291 OLD REDWOOD HWY 066-100-071	TOWN OF WINDSOR ENOVATIVE MECHANICAL AND EI	$24,000.00	$0.00	$0.00
B24-0149 4/4/2024 4/18/2024	BUILDING FINALED	9231 FOXWOOD DR 161-230-070	WINDSOR WATER DISTRICT ENOVATIVE MECHANICAL AND EI	$8,000.00	$0.00	$0.00
B24-0150 4/4/2024 4/18/2024	BUILDING FINALED	901 ADELE DR 161-170-037	TOWN OF WINDSOR ENOVATIVE MECHANICAL AND EI	$8,000.00	$0.00	$0.00
B24-0151 4/4/2024 4/18/2024	BUILDING FINALED	8400 WINDSOR RD 164-030-035	WINDSOR WATER DISTRICT ENOVATIVE MECHANICAL AND EI	$32,000.00	$0.00	$0.00
WEB23-0210 12/7/2023 4/17/2024	RESIDENTIAL WATER HE FINALED	862 FOOTHILL DR 161-430-054	KENNY MICHAEL & KENNY WAVE MOORE HOME SERVICES	$4,239.30	$167.55	$167.55
WEB23-0224 12/28/2023 4/2/2024	RESIDENTIAL WATER HE FINALED	908 PINOT NOIR WAY 164-400-032	ORLOFF STEVEN MICHAEL TR & M MOORE HOME SERVICES	$4,400.00	$167.57	$167.57
WEB24-0016 1/23/2024 4/24/2024	RESIDENTIAL WATER HE FINALED	9519 KRISTINE WAY 161-190-030	HENRY SHAWNA L & HENRY JAME NORTH BAY HEATING AIR CONDIT	$2,850.00	$167.50	$167.50
WEB24-0070 4/3/2024 4/24/2024	RESIDENTIAL WATER HE FINALED	8814 HOLLY LEAF DR 162-240-074	CRAWFORD ROBERT E TR & DONN MOORE HOME SERVICES	$3,960.00	$167.51	$167.51
WEB24-0082 4/12/2024 4/30/2024	RESIDENTIAL WATER HE FINALED	514 SAUVIGNON PL 164-400-048	CRANDALL PAMELA Y & LELAND MOORE HOME SERVICES	$4,270.00	$167.56	$167.56
10 Permit(s) Finaled with Subtype: WATER HEATER				**$93,719.30**	**$1,005.19**	**$1,005.19**

Town of Windsor

PERMITS FINALED

For the Period 4/1/2024 thru 4/30/2024

	$2,889,807.05	$41,822.76	$41,822.76

62 Total Permit(s) Finaled