Town of Windsor

PERMITS FINALED

For the Period 5/1/2024 thru 5/31/2024

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0031 2/12/2024 5/13/2024	RESIDENTIAL REROOF FINALED	830 CAB CALLOWAY CT 161-510-034	GOODMAN DONNIS A SR & GOODM HERITAGE QUALITY ROOFING INC	$17,013.00	$462.21	$462.21
WEB24-0032 2/12/2024 5/13/2024	RESIDENTIAL REROOF FINALED	838 CAB CALLOWAY CT 161-510-036	GOODMAN ROBIN ET AL HERITAGE QUALITY ROOFING INC	$28,764.00	$676.74	$676.74
WEB24-0033 2/12/2024 5/13/2024	RESIDENTIAL REROOF FINALED	846 CAB CALLOWAY CT 161-510-038	REIMER JILL E TR HERITAGE QUALITY ROOFING INC	$14,288.00	$395.86	$395.86
WEB24-0036 2/13/2024 5/13/2024	RESIDENTIAL REROOF FINALED	850 CAB CALLOWAY CT 161-510-039	CRESPO ROBERT S TR & CRESPO JO HERITAGE QUALITY ROOFING INC	$16,544.00	$440.15	$440.15
WEB24-0042 2/21/2024 5/15/2024	RESIDENTIAL REROOF FINALED	851 ELLA FITZGERALD CT 161-550-029	GALBRAITH ANN C HERITAGE QUALITY ROOFING INC	$15,035.00	$417.95	$417.95
WEB24-0058 3/12/2024 5/8/2024	RESIDENTIAL REROOF FINALED	941 BIRKDALE CT 161-350-062	FRENCH GREGORY M TR & FRENC MELEK ENTERPRISES INC	$79,582.00	$1,342.35	$1,342.35
WEB24-0064 3/21/2024 5/7/2024	RESIDENTIAL REROOF FINALED	9508 SHEFFIELD ST 066-520-065	FIELDS MARC T & CHOI CATHERIN HERITAGE QUALITY ROOFING INC	$18,915.00	$484.46	$484.46
WEB24-0073 4/7/2024 5/21/2024	RESIDENTIAL REROOF FINALED	7825 DOVE LN 164-180-028	DANIELS DANIELLE COURTNEY CAPSTONE ROOFING INC	$17,000.00	$440.21	$440.21
WEB24-0077 4/9/2024 5/7/2024	RESIDENTIAL REROOF FINALED	9805 OLD REDWOOD HWY 161-040-027	GOTHARD RICKY L TR DVA 801024 HERITAGE QUALITY ROOFING INC	$13,970.00	$373.82	$373.82
WEB24-0086 4/16/2024 5/2/2024	RESIDENTIAL REROOF FINALED	995 ROBBIE WAY 066-450-007	INGRAM GEOFFREY F TR & NORW CAPSTONE ROOFING INC	$15,000.00	$395.95	$395.95
WEB24-0087 4/16/2024 5/21/2024	RESIDENTIAL REROOF FINALED	1068 MATTHEW CT 163-110-006	FLORES MARCO ANTONIO AYALA CAPSTONE ROOFING INC	$18,000.00	$462.34	$462.34
WEB24-0088 4/16/2024 5/23/2024	RESIDENTIAL REROOF FINALED	471 WALTEN WAY 161-310-042	SORENSON CHARLES M JR & SORE CAPSTONE ROOFING INC	$17,000.00	$440.21	$440.21
WEB24-0092 4/22/2024 5/2/2024	RESIDENTIAL REROOF FINALED	302 BLAZING STAR CT 161-150-018	NELSON JOHN D & NELSON SUSAN CAPSTONE ROOFING INC	$17,950.00	$462.33	$462.33
WEB24-0104 4/26/2024 5/30/2024	RESIDENTIAL REROOF FINALED	207 FAWN LILY CT 161-100-025	GABLER ROSE MARY TR WINE COUNTRY ROOFING INC	$43,638.36	$918.67	$918.67
WEB24-0132 5/16/2024 5/21/2024	RESIDENTIAL REROOF FINALED	1220 DAVIDA CT 161-350-054	KERN ROBERT M TR & KERN KIMB CAPSTONE ROOFING INC	$23,950.00	$595.11	$595.11
15 Permit(s) Finaled with Subtype:				**$356,649.36**	**$8,308.36**	**$8,308.36**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0096 4/25/2024 5/16/2024	RESIDENTIAL AC FINALED	206 GROVE ST 066-560-044	SEISDEDOS FERNANDO FERNAND MOORE HOME SERVICES	$15,000.00	$168.95	$168.95
WEB24-0101 4/25/2024 5/16/2024	RESIDENTIAL AC FINALED	7636 12TH HOLE DR 164-200-007	SEELY SUSAN K TR MOORE HOME SERVICES	$13,085.27	$168.70	$168.70
2 Permit(s) Finaled with Subtype: A/C				**$28,085.27**	**$337.65**	**$337.65**

Subtype: ACCESSORY STRUCTURES

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0537 7/26/2022 5/21/2024	BUILDING FINALED	1338 GUMVIEW RD 066-030-035	MICHAEL ANTHONY GUTIERREZ	$15,000.00	$660.65	$660.65
B23-0754 12/13/2023 5/16/2024	BUILDING FINALED	355 JENSEN LN 161-340-006	RIPPLE DENNIS A TR & RIPPLE CAT	$4,500.00	$240.59	$240.59
B24-0052 2/20/2024 5/6/2024	BUILDING FINALED	9010 BROOKS RD S 161-100-068	KIMCO REALTY CORP B'S BUILDING SERVICE	$40,350.00	$1,504.20	$1,504.20
B24-0123 3/20/2024 5/29/2024	BUILDING FINALED	313 LA QUINTA DR 162-060-037	ROACH CHARLES C TR & ROACH I NORTHWEST EXTERIORS	$14,795.00	$760.37	$760.37
4 Permit(s) Finaled with Subtype: ACCESSORY STRUCTURES				**$74,645.00**	**$3,165.81**	**$3,165.81**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0065 3/25/2024 5/13/2024	RESIDENTIAL ACFAU FINALED	519 MALLORY AVE 161-190-046	WOLF-MAIN TYLER & WOLF-MAI NORTH BAY HEATING AIR CONDIT	$20,000.00	$262.60	$262.60
WEB24-0066 3/25/2024 5/6/2024	RESIDENTIAL ACFAU FINALED	7104 HASTINGS PL 163-120-053	HUMPHREY RICHARD SEAN TR & ELEVATED COMFORT INC	$29,773.00	$264.87	$264.87
WEB24-0093 4/23/2024 5/30/2024	RESIDENTIAL ACFAU FINALED	8551 ZINFANDEL DR 164-400-029	STONE MATHIEU P & MONIQUE F NORTH BAY HEATING AIR CONDIT	$20,170.13	$262.62	$262.62
WEB24-0110 5/1/2024 5/28/2024	RESIDENTIAL ACFAU FINALED	509 GERTRUDE DR 161-180-049	KIMBALL DAVID A TR & KIMBALL RAPIDFLO INC DBA BRAGG HOME	$33,289.00	$265.33	$265.33
4 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$103,232.13**	**$1,055.42**	**$1,055.42**

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
B24-0098 3/7/2024 5/2/2024	BUILDING FINALED	1192 CASTELLETTO PL 164-320-029	HUMPHREYS RICHARD D JR TR & NORTHERN PACIFIC POWER SYST	$10,810.00	$168.41	$168.41
1 Permit(s) Finaled with Subtype: ENERGY STORAGE SYSTEM (				**$10,810.00**	**$168.41**	**$168.41**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB23-0187 11/18/2023 5/9/2024	RESIDENTIAL HEATING FINALED	559 WHITE BIRCH LN 162-090-038	Leo Tierney ERNEST ONGARO & SONS INC	$4,300.00	$167.56	$167.56
WEB23-0212 12/14/2023 5/9/2024	RESIDENTIAL HEATING FINALED	304 DECANTER CIR 164-370-074	BOYETT VERNON H TR & BOYETT NORTH BAY HEATING AIR CONDIT	$28,497.45	$264.70	$264.70
WEB24-0012 1/16/2024 5/16/2024	RESIDENTIAL HEATING FINALED	192 BOUQUET CIR 164-250-020	CABALO ERIC TR & CABALO MOL MOORE HOME SERVICES	$12,505.18	$168.63	$168.63
WEB24-0091 4/19/2024 5/14/2024	RESIDENTIAL HEATING FINALED	945 BUCKINGHAM DR 066-520-012	KNIGHT DAVID D TR & KNIGHT PA ERNEST ONGARO & SONS INC	$6,300.00	$167.82	$167.82
4 Permit(s) Finaled with Subtype: FURNACE				**$51,602.63**	**$768.71**	**$768.71**

Subtype: NEW SFD

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0661 4/27/2023 5/13/2024	BUILDING FINALED	1353 CALABAZAS DR 163-320-039	PORTELLO SUBDIVISION, LLC APM HOMES INC	$303,450.00	$4,348.20	$4,348.20
B22-0662 4/27/2023 5/13/2024	BUILDING FINALED	1347 CALABAZAS DR 163-320-040	PORTELLO SUBDIVISION, LLC APM HOMES INC	$407,490.00	$5,468.12	$5,468.12
2 Permit(s) Finaled with Subtype: NEW SFD				**$710,940.00**	**$9,816.32**	**$9,816.32**

Subtype: RE-ROOF (COMM)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0692 10/30/2023 5/1/2024	BUILDING FINALED	7763 CONDE LN 164-130-010	GOFF DORINDA F TR CONTRERAS ROOFING	$49,500.00	$973.86	$973.86

1 Permit(s) Finaled with Subtype: RE-ROOF (COMM) **$49,500.00** **$973.86** **$973.86**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0072 2/20/2024 5/14/2024	BUILDING FINALED	7316 15TH HOLE DR 164-210-014	FISCHER ANDREW CASSIDY & FIS WEDGE ROOFING	$28,500.00	$676.71	$676.71
B24-0163 4/17/2024 5/7/2024	BUILDING FINALED	9645 STARR RD 066-430-014	RUIZ GUADALUPE & MARIA LUZ	$7,500.00	$240.98	$240.98
2 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$36,000.00**	**$917.69**	**$917.69**

Subtype: SFD ADDITION

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0860 11/23/2022 5/13/2024	BUILDING FINALED	405 DUNCAN DR 066-510-049	LINDSEY YATES SONOMA MOUNTAIN CONSTRUCT	$90,000.00	$2,429.75	$2,429.75
B23-0504 8/29/2023 5/15/2024	BUILDING FINALED	405 FOXWOOD CT 161-400-024	BARBARIA JANET A GLENN FRICKER CONSTRUCTION	$135,000.00	$2,994.25	$2,994.25
2 Permit(s) Finaled with Subtype: SFD ADDITION				**$225,000.00**	**$5,424.00**	**$5,424.00**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0060 3/13/2024 5/9/2024	WINDOW REPLACEMENT FINALED	104 BEATRICE CT 161-190-040	GONZALEZ FABIOLA & JACINTO NORTHWEST EXTERIORS	$17,400.00	$462.26	$462.26
WEB24-0068 4/1/2024 5/14/2024	WINDOW REPLACEMENT FINALED	1887 COMMONS CT 066-550-022	TIMOTHY PARKER & TIMOTHY LA RENEWAL BY ANDERSEN OF SAN	$14,600.00	$395.90	$395.90
2 Permit(s) Finaled with Subtype: SFD OTHER				**$32,000.00**	**$858.16**	**$858.16**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0444 5/31/2023 5/1/2024	KITCHEN REMODEL FINALED	104 CANDACE CT 161-380-048	FREEBERG SUSAN P TR & FREEBE	$200,000.00	$2,417.00	$2,417.00

B23-0589 8/29/2023 5/30/2024	RESIDENTIAL SERVICE FINALED	1305 CALABAZAS DR 163-320-047	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$970.00	$160.50	$160.50
B24-0073 2/22/2024 5/29/2024	BATH REMODEL FINALED	1889 HOWARD DR 066-550-055	MURRAY CHRISTOPHER S ET AL NORCAL REMODELING GROUP LL	$7,500.00	$421.98	$421.98
B24-0088 3/12/2024 5/2/2024	BUILDING FINALED	801 PEACHTREE PL 162-210-004	GALLAGHER J TR & GALLAGHER S RENEWAL BY ANDERSEN OF SAN	$30,971.00	$782.03	$782.03
B24-0130 3/21/2024 5/28/2024	BUILDING FINALED	689 CLAUDIUS WAY 161-240-039	GUYOT MICHAEL P J SISSON CONSTRUCTION INC	$18,636.00	$557.42	$557.42
B24-0137 4/11/2024 5/28/2024	BUILDING FINALED	120 2ND ST 164-040-021	HAMPTON EDNA LOUISE	$12,000.00	$95.56	$95.56
B24-0158 4/11/2024 5/29/2024	BUILDING FINALED	380 ALDEN CT 164-070-039	STEELE TRISHA A & STEELE ROBE R P S REMODELING INC	$23,000.00	$645.99	$645.99
B24-0189 4/30/2024 5/15/2024	RESIDENTIAL SERVICE FINALED	436 HARPER CT 164-060-015	ROW JENNIFER NORTHWEST ELECTRIC INC	$2,800.00	$167.50	$167.50
8 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$295,877.00**	**$5,247.98**	**$5,247.98**

Subtype: SOLAR (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0594 8/30/2023 5/16/2024	BUILDING FINALED	0 BERWYN WAY 066-100-082	WINTER CREEK LTD PTP SUNRUN INSTALLATION SERVICES	$76,140.00	$278.90	$278.90
B23-0595 8/30/2023 5/16/2024	BUILDING FINALED	0 NONE 066-100-086	WINTER CREEK LTD PTP SUNRUN INSTALLATION SERVICES	$54,280.00	$275.06	$275.06
B23-0596 8/30/2023 5/16/2024	BUILDING FINALED	0 NONE 066-100-086	WINTER CREEK LTD PTP SUNRUN INSTALLATION SERVICES	$48,600.00	$273.32	$273.32
B24-0018 1/9/2024 5/22/2024	BUILDING FINALED	806 TWIN OAKS LN 161-530-001	JUAREZ ERNESTO SOLORIO & SOL BETTER EARTH ELECTRIC INC	$17,480.00	$269.27	$269.27
B24-0082 2/28/2024 5/9/2024	BUILDING FINALED	341 BLUEBIRD DR 164-120-054	VIELMA JOEL & CISNEROS FRANC SUNRUN INSTALLATION SERVICES	$26,600.00	$271.46	$271.46
B24-0177 4/25/2024 5/9/2024	BUILDING FINALED	6171 MARSI CT 163-140-006	SURGEON JOSHUA ROBERT & SUR SUNRUN INSTALLATION SERVICES	$26,600.00	$271.46	$271.46
6 Permit(s) Finaled with Subtype: SOLAR (RES)				**$249,700.00**	**$1,639.47**	**$1,639.47**

Subtype: WATER HEATER

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

For the Period 5/1/2024 thru 5/31/2024

B24-0199 5/7/2024 5/22/2024	RESIDENTIAL WATER HE FINALED	794 STELLAR LN 066-470-055	BLODOW ERIKA R VALLEY COMFORT HEATING AND	$6,141.74	$167.80	$167.80
WEB24-0005 1/3/2024 5/7/2024	RESIDENTIAL WATER HE FINALED	592 PEPPER TREE DR 162-250-082	SCHEINER DAVID L TR & KAROL H MOORE HOME SERVICES	$4,239.30	$167.55	$167.55
2 Permit(s) Finaled with Subtype: WATER HEATER				**$10,381.04**	**$335.35**	**$335.35**
				$2,234,422.43	**$39,017.19**	**$39,017.19**

55 Total Permit(s) Finaled