Town of Windsor

PERMITS FINALED

For the Period 8/1/2024 thru 8/31/2024

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0111 5/2/2024 8/14/2024	RESIDENTIAL REROOF FINALED	7542 RAFANELLI LN 164-320-037	MONEYMAKER DONNA A CAPSTONE ROOFING INC	$19,575.00	$506.54	$506.54
WEB24-0112 5/2/2024 8/12/2024	RESIDENTIAL REROOF FINALED	8139 COUNTRYSIDE CT 163-030-011	GOMER KILA NATASHA ALDRI CAPSTONE ROOFING INC	$17,850.00	$462.32	$462.32
WEB24-0114 5/2/2024 8/28/2024	RESIDENTIAL REROOF FINALED	1116 KIDD RD 066-560-005	DAY KAREN A TR & DAY ROBE CAPSTONE ROOFING INC	$37,300.00	$821.85	$821.85
WEB24-0174 6/19/2024 8/5/2024	RESIDENTIAL REROOF FINALED	726 NATALIE DR 161-190-064	HAZLEGROVE JEFFREY K & CI WINE COUNTRY ROOFING INC	$42,000.00	$886.46	$886.46
WEB24-0178 6/21/2024 8/19/2024	RESIDENTIAL REROOF FINALED	686 DECANTER CIR 164-310-035	SCHUNK BRYAN A TR HERITAGE QUALITY ROOFING	$16,000.00	$418.08	$418.08
WEB24-0192 6/27/2024 8/5/2024	RESIDENTIAL REROOF FINALED	513 PISTACHIO PL 162-100-047	SAMALE MARCUS W & SAMAI ALTERNATIVE ROOFING SOLU	$66,760.00	$1,196.68	$1,196.68
WEB24-0195 6/28/2024 8/12/2024	RESIDENTIAL REROOF FINALED	8450 STOMPER DR 164-310-046	VASQUEZ FERNANDO & STAC' CAPSTONE ROOFING INC	$15,450.00	$418.01	$418.01
WEB24-0197 7/3/2024 8/14/2024	RESIDENTIAL REROOF FINALED	561 COCKSPUR CT 162-190-030	BROWN PROGENY LIMITED PA CAPSTONE ROOFING INC	$17,650.00	$462.29	$462.29
WEB24-0201 7/8/2024 8/13/2024	RESIDENTIAL REROOF FINALED	1107 JENNIFER LN 161-540-027	KUBICHEK ANDREW JOHN CRANDALL ROOFING INC	$25,270.00	$628.29	$628.29
WEB24-0217 7/16/2024 8/13/2024	RESIDENTIAL REROOF FINALED	518 CHRISTOPHER WAY 161-373-035	TINSLEY JOYCE M ET AL CRANDALL ROOFING INC	$13,995.00	$373.82	$373.82
WEB24-0237 7/25/2024 8/27/2024	RESIDENTIAL REROOF FINALED	151 MOLL DR 163-210-026	ESCHENHORST YVONNE C TR CRANDALL ROOFING INC	$86,500.00	$1,457.25	$1,457.25
WEB24-0243 7/30/2024 8/26/2024	RESIDENTIAL REROOF FINALED	211 FAWN LILY CT 161-100-024	WESTCOTT MARY ELIZABETH WINE COUNTRY ROOFING INC	$30,000.00	$715.90	$715.90
WEB24-0244 7/31/2024 8/19/2024	RESIDENTIAL REROOF FINALED	369 WINEMAKER WAY 164-310-012	DOAN MICHAEL TRAN TR & D. ALTERNATIVE ROOFING SOLU	$25,130.00	$651.27	$651.27
13 Permit(s) Finaled with Subtype:				**$413,480.00**	**$8,998.76**	**$8,998.76**

Subtype: A/C

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

B24-0384 8/8/2024 8/22/2024	BUILDING FINALED	1111 JENNIFER LN 161-540-029	CHEN TSU-FANG & JOANNE C D&L KELLY HEATING AND AIR	$9,200.00	$174.20	$174.20
B24-0385 8/7/2024 8/21/2024	BUILDING FINALED	821 PEGGY LEE CT 161-510-029	WESTERHOLD ROBERT LOUIS CONSTANTINI HEATING AND A	$7,451.95	$173.97	$173.97
WEB24-0163 6/12/2024 8/13/2024	RESIDENTIAL AC FINALED	307 DESIREE PL 163-240-021	STOLL JOANNE IRENE TR NORTH BAY HEATING AIR CON	$22,968.65	$169.99	$169.99
WEB24-0185 6/27/2024 8/7/2024	RESIDENTIAL AC FINALED	626 HARVEST CT 164-180-007	DOHERTY TREVOR MOORE HOME SERVICES	$13,727.05	$168.78	$168.78
WEB24-0233 7/23/2024 8/27/2024	RESIDENTIAL AC FINALED	58 BILLINGTON LN 163-100-060	BJORK GARY MATHEW TR & B MOORE HOME SERVICES	$12,677.00	$168.65	$168.65
5 Permit(s) Finaled with Subtype: A/C				**$66,024.65**	**$855.59**	**$855.59**

Subtype: ACCESSORY DWELLING UNIT

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0565 10/31/2023 8/1/2024	BUILDING FINALED	10014 HERB RD 066-021-015	BROKAW JOEL S TR & KALZ BI RESTORATION CONSTRUCTIO	$150,000.00	$3,299.20	$3,299.20
B24-0275 6/18/2024 8/28/2024	BUILDING FINALED	433 WILD OAK DR 066-070-035	GARCIA ANTONIO & DEGARCI	$2,500.00	$323.35	$323.35
2 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNI				**$152,500.00**	**$3,622.55**	**$3,622.55**

Subtype: AC-FAU COMBO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0373 7/31/2024 8/7/2024	BUILDING FINALED	9010 BROOKS RD S 161-100-068	KIMCO REALTY CORP MB MECHANICAL	$16,200.00	$271.11	$271.11
WEB24-0052 3/7/2024 8/5/2024	RESIDENTIAL ACFAU FINALED	8901 HERITAGE DR 162-250-022	EVANS CHARIE M & KELLY JA ELEVATED COMFORT INC	$28,000.00	$264.64	$264.64
WEB24-0105 4/26/2024 8/8/2024	RESIDENTIAL ACFAU FINALED	414 PRINCESS WAY 161-310-038	GUSTAFSON WILLIAM & GUST SAMEDAY PLUMBING HEATIN	$27,000.00	$264.51	$264.51
WEB24-0142 5/28/2024 8/12/2024	RESIDENTIAL ACFAU FINALED	1215 DAVIDA CT 161-350-056	RITTENHOUSE VIRGIL & HOLL NORTH BAY HEATING AIR CON	$51,806.77	$268.73	$268.73
WEB24-0171 6/18/2024 8/22/2024	RESIDENTIAL ACFAU FINALED	9621 LORD DR 161-300-026	MACDONALD KAREN J TR ET A NORTH BAY HEATING AIR CON	$31,000.00	$265.03	$265.03
WEB24-0172 6/19/2024 8/26/2024	RESIDENTIAL ACFAU FINALED	381 POLLARD WAY 161-371-003	SHEETS LARRY A TR ERNEST ONGARO & SONS INC	$20,000.00	$262.60	$262.60

WEB24-0176 6/21/2024 8/20/2024	RESIDENTIAL ACFAU FINALED	170 VALENCIA WAY 162-031-011	CURTIS STEVEN G TR & CURTI SAMEDAY PLUMBING HEATIN	$18,000.00	$262.34	$262.34
WEB24-0177 6/21/2024 8/6/2024	RESIDENTIAL ACFAU FINALED	9511 WHITEHALL CT 066-520-052	FLOWERS JASON S & SIEVER K ELEVATED COMFORT INC	$27,000.00	$264.51	$264.51
WEB24-0184 6/27/2024 8/14/2024	RESIDENTIAL ACFAU FINALED	369 FIREWEED CT 161-150-010	JORDAN JUDITH L TR ERNEST ONGARO & SONS INC	$17,000.00	$262.21	$262.21
WEB24-0187 6/27/2024 8/13/2024	RESIDENTIAL ACFAU FINALED	9392 LAKEWOOD DR 161-110-031	SAMPSON PEGGY S TR & SAMI MOORE HOME SERVICES	$29,220.80	$264.80	$264.80
WEB24-0196 6/28/2024 8/1/2024	RESIDENTIAL ACFAU FINALED	1445 GOLF COURSE DR 164-220-056	MENZEL THERESE ANNE TR MOORE HOME SERVICES	$29,777.00	$264.87	$264.87
WEB24-0205 7/8/2024 8/21/2024	RESIDENTIAL ACFAU FINALED	262 ALDEN CT 164-070-018	WELSCH CAROLE NORTH BAY HEATING AIR CON	$16,368.57	$262.13	$262.13
WEB24-0206 7/8/2024 8/28/2024	RESIDENTIAL ACFAU FINALED	9552 ASHLEY DR 161-450-013	SPROUSE KEVIN & GLAVE JEN ELEVATED COMFORT INC	$33,000.00	$265.29	$265.29
WEB24-0213 7/12/2024 8/22/2024	RESIDENTIAL ACFAU FINALED	1142 CASELLETTO PL 164-320-042	WESTON MICHAEL H TR & WE NORTH BAY HEATING AIR CON	$20,340.44	$262.64	$262.64
WEB24-0215 7/12/2024 8/27/2024	RESIDENTIAL ACFAU FINALED	1023 LISA CT 161-540-013	SELF WILLIAM & MARNI T RAPIDFLO INC DBA BRAGG HO	$26,315.78	$264.42	$264.42
WEB24-0218 7/16/2024 8/22/2024	RESIDENTIAL ACFAU FINALED	9921 STARR RD 066-010-044	RAMIREZ KEVIN TR & RAMIRE KC HOME SERVICES	$15,000.00	$261.95	$261.95
16 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$406,029.36**	**$4,231.78**	**$4,231.78**

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
B24-0241 5/30/2024 8/13/2024	BUILDING FINALED	277 BOUQUET CIR 164-250-066	TACCONI CAROL & BELCHER I SOLARCRAFT SERVICES INC	$20,830.00	$169.71	$169.71
1 Permit(s) Finaled with Subtype: ENERGY STORAGE SYSTEM (				**$20,830.00**	**$169.71**	**$169.71**

Subtype: EV CHARGING

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0208 3/22/2023 8/19/2024	BUILDING FINALED	1170 KITTYHAWK BLVD 164-240-001	KENDALL-JACKSON WINE EST	$25,000.00	$531.25	$531.25
1 Permit(s) Finaled with Subtype: EV CHARGING				**$25,000.00**	**$531.25**	**$531.25**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0026 1/16/2024 8/14/2024	BUILDING FINALED	5770 SKYLANE BLVD 164-150-059	J & J SKYLANE LLC ET AL DUERR HEATING AND AIR INC	$195,893.00	$1,315.47	$1,315.47
B24-0085 3/6/2024 8/5/2024	BUILDING FINALED	6133 OLD REDWOOD HWY 163-160-019	KEELEY DENISE TR ET AL ELEVATED COMFORT INC	$7,800.00	$168.01	$168.01
B24-0324 7/3/2024 8/8/2024	BUILDING FINALED	224 DARTMOUTH WAY 163-090-052	DAUBS BRANDON & DAUBS V ENVIRO HEATING & AIR COND	$6,432.00	$167.84	$167.84
WEB24-0173 6/19/2024 8/21/2024	RESIDENTIAL HEATING FINALED	348 LA QUINTA DR 162-060-013	ZELINKA KATHRYN TR MOORE HOME SERVICES	$11,878.62	$168.54	$168.54
WEB24-0186 6/27/2024 8/14/2024	RESIDENTIAL HEATING FINALED	119 LEAFY GLADE PL 162-100-035	BERRY MICHAEL F TR & JANIC MOORE HOME SERVICES	$12,031.14	$168.56	$168.56
WEB24-0199 7/8/2024 8/19/2024	RESIDENTIAL HEATING FINALED	761 GLEN MILLER DR 161-550-001	WOODWARD SIDNEY J & WOO MOORE HOME SERVICES	$11,737.40	$168.53	$168.53
6 Permit(s) Finaled with Subtype: FURNACE				**$245,772.16**	**$2,156.95**	**$2,156.95**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0311 7/1/2024 8/15/2024	BUILDING FINALED	9213 PICCADILLY CIR 162-130-036	VAIL ANTHONY R & VAIL AMY AMY'S ROOFING AND SOLAR	$41,000.00	$870.33	$870.33
B24-0347 7/24/2024 8/26/2024	BUILDING FINALED	208 PATTY ANNE CT 161-410-070	PEDROZA-PAHLAVAN RINA TR GALVAN ROOFING & GUTTERS	$28,000.00	$660.64	$660.64
B24-0378 8/5/2024 8/28/2024	BUILDING FINALED	9552 ASHLEY DR 161-450-013	SPROUSE KEVIN & GLAVE JEN MODERN SUMMIT ROOFING	$15,000.00	$412.95	$412.95
3 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$84,000.00**	**$1,943.92**	**$1,943.92**

Subtype: SFD ADDITION

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0291 6/25/2024 8/8/2024	BUILDING FINALED	340 WINDFLOWER CT 161-150-037	KENNY CAROLINE TR & KENN NORTHVIEW LANDSCAPING II	$6,800.00	$291.88	$291.88
1 Permit(s) Finaled with Subtype: SFD ADDITION				**$6,800.00**	**$291.88**	**$291.88**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0295 6/25/2024 8/29/2024	WINDOW REPLACEMEN FINALED	208 COURTYARDS EAST 164-090-014	NAGRA SARINA K HOME DEPOT U S A INC	$5,496.00	$269.71	$269.71
WEB24-0211 7/11/2024 8/29/2024	WINDOW REPLACEMEN FINALED	1006 VENTANA DR 161-430-040	PATRICK MICHAEL A JR & PATI NORTHWEST EXTERIORS	$12,571.31	$351.63	$351.63
WEB24-0230 7/22/2024 8/27/2024	WINDOW REPLACEMEN FINALED	541 BUCKEYE DR 162-240-071	SOLOMON LAWRENCE J TR & S NORTHWEST EXTERIORS	$13,726.00	$373.78	$373.78
3 Permit(s) Finaled with Subtype: SFD OTHER				**$31,793.31**	**$995.12**	**$995.12**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0587 8/29/2023 8/15/2024	RESIDENTIAL SERVICE FINALED	1329 CALABAZAS DR 163-320-043	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$970.00	$160.50	$160.50
B23-0588 8/29/2023 8/15/2024	RESIDENTIAL SERVICE FINALED	1347 CALABAZAS DR 163-320-040	PORTELLO SUBDIVISION LLC POWER POLE SERVICE INC	$970.00	$160.50	$160.50
B23-0763 12/20/2023 8/13/2024	BATH REMODEL FINALED	109 WINDSOR PALMS DR 164-110-016	BODEN DAVID W & CHERYL RE-BATH BY SCHICKER	$15,000.00	$576.95	$576.95
B24-0129 3/20/2024 8/5/2024	WINDOW REPLACEMEN FINALED	9213 PICCADILLY CIR 162-130-036	VAIL ANTHONY R & VAIL AMY HOME DEPOT U S A INC	$9,649.00	$285.25	$285.25
B24-0140 5/28/2024 8/19/2024	BUILDING FINALED	807 PULTENEY PL 161-162-043	HAYNES KRISTINA LEE & HAY J SISSON CONSTRUCTION INC	$64,174.00	$2,003.29	$2,003.29
B24-0225 5/22/2024 8/7/2024	BUILDING FINALED	738 TOMMY DORSEY CT 161-520-010	MCINTYRE LISA G HOME DEPOT U S A INC	$21,235.00	$623.76	$623.76
B24-0238 5/30/2024 8/12/2024	BUILDING FINALED	1305 CALABAZAS DR 163-320-047	PORTELLO SUBDIVISION LLC SONOMA COUNTY BUILDERS	$9,600.00	$358.25	$358.25
B24-0310 6/27/2024 8/20/2024	BUILDING FINALED	9146 WINDSOR RD 066-100-073	GARDUNO HUMBERTO TR & G	$3,000.00	$203.50	$203.50
B24-0323 7/3/2024 8/15/2024	BUILDING FINALED	80 WINDSOR PALMS DR 164-110-054	ALDRICH PATRICIA S TR TOPO CONSTRUCTION	$20,000.00	$672.60	$672.60
B24-0331 7/9/2024 8/28/2024	BUILDING FINALED	110 BARRIO WAY 163-210-017	MAHONEY SCOTT FREDERIC T GIOVACCHINI CONSTRUCTION	$6,007.00	$291.78	$291.78
B24-0355 8/5/2024 8/8/2024	BUILDING FINALED	8078 CREEKSIDE DR 163-040-001	OMAN CANDICE L ALPHABET PLUMBING	$1,388.00	$211.50	$211.50

B24-0357 8/5/2024 8/21/2024	BUILDING FINALED	7060 HASTINGS PL 163-230-008	MCCRACKEN SCOTT NORTHWEST EXTERIORS	$27,981.00	$683.64	$683.64
B24-0370 7/31/2024 8/1/2024	BUILDING FINALED	9668 OLD REDWOOD HWY 161-060-048	DUENAS LUCY MAPLES PLUMBING & HEATIN	$9,000.00	$388.17	$388.17
WEB24-0183 6/25/2024 8/5/2024	RESIDENTIAL SERVICE FINALED	115 MIRNA CT 161-180-069	STRANGE JAMES M TR & MAR TRI COUNTY ELECTRIC INC	$3,100.00	$167.50	$167.50
WEB24-0273 8/13/2024 8/29/2024	RESIDENTIAL SERVICE FINALED	9510 ESSEX CT 066-520-046	GILE ROSA ISABEL & GILE BR/ ERNEST ONGARO & SONS INC	$4,000.00	$170.52	$170.52
15 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$196,074.00**	**$6,957.71**	**$6,957.71**

Subtype: SOLAR (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0262 4/12/2023 8/26/2024	BUILDING FINALED	6011 OLD REDWOOD HWY 163-171-037	CRP SHILOH TERRACE LP NEWGEN ENERGY	$1,178,547.34	$6,504.61	$6,504.61
B24-0145 4/4/2024 8/7/2024	BUILDING FINALED	9434 VALLE VISTA ST 162-160-002	FIGLIETTI RICHARD A TR & FI SUNRUN INSTALLATION SERV	$17,003.00	$269.21	$269.21
B24-0195 5/2/2024 8/27/2024	BUILDING FINALED	399 JANE DR 161-250-042	LE THONG & NGUYEN NHUNG SOUTH WEST SUN SOLAR INC	$29,000.00	$328.77	$328.77
B24-0239 8/13/2024 8/21/2024	BUILDING FINALED	210 BOUQUET CIR 164-250-053	PASAMONTE STEPHANIE M & RENNINGER ELECTRIC	$45,000.00	$237.85	$237.85
B24-0244 6/5/2024 8/29/2024	BUILDING FINALED	725 BURGUNDY WAY 164-370-058	SOWELL JANIS L SUNRUN INSTALLATION SERV	$25,500.00	$271.32	$271.32
B24-0246 6/5/2024 8/19/2024	BUILDING FINALED	1432 ACORN WAY 163-320-019	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0247 6/5/2024 8/28/2024	BUILDING FINALED	1438 ACORN WAY 163-320-020	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0248 6/5/2024 8/19/2024	BUILDING FINALED	1426 ACORN WAY 163-320-018	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$11,900.00	$232.55	$232.55
B24-0249 6/5/2024 8/28/2024	BUILDING FINALED	1437 ACORN WAY 163-320-024	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$11,900.00	$232.55	$232.55
B24-0297 6/26/2024 8/28/2024	BUILDING FINALED	475 WINDSOR RIVER RD 066-070-020	MY FATHERS GARDEN ARF LL SUNRUN INSTALLATION SERV	$23,234.00	$270.02	$270.02
B24-0301 6/26/2024 8/7/2024	BUILDING FINALED	237 LA QUINTA DR 162-043-004	MARVIN JONATHAN PETER TR SUNRUN INSTALLATION SERV	$17,773.00	$269.31	$269.31
B24-0343 8/1/2024 8/22/2024	BUILDING FINALED	342 WILSON LN 163-120-001	ELDRIDGE STEPHEN C TR & EI SIMPLY SOLAR	$30,716.00	$271.99	$271.99

B24-0346 7/15/2024 8/28/2024	BUILDING FINALED	272 FLAME TREE CIR 162-080-042	CULLEN ERIC & KILONZO-CUI SUNRUN INSTALLATION SERV	$15,464.00	$269.01	$269.01
B24-0349 7/16/2024 8/29/2024	BUILDING FINALED	781 MIRAMONTE ST 162-160-049	BAILON TRACY TR ET AL SUNRUN INSTALLATION SERV	$27,468.00	$307.57	$307.57
B24-0365 7/29/2024 8/15/2024	BUILDING FINALED	9213 PICCADILLY CIR 162-130-036	VAIL ANTHONY R & VAIL AMY AMY'S ROOFING AND SOLAR	$20,890.00	$269.72	$269.72
15 Permit(s) Finaled with Subtype: SOLAR (RES)				**$1,473,635.34**	**$10,198.98**	**10,198.98**

Subtype: SWIMMING POOL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0620 10/18/2023 8/6/2024	BUILDING FINALED	325 ALEXIS WAY 161-450-023	MANNING CODY T TR & MANN WEST COAST FIBERGLASS PO(	$75,000.00	$1,485.30	$1,485.30
B24-0024 1/17/2024 8/5/2024	BUILDING FINALED	8109 CONDE LN 164-100-004	ROP WMCC LLC ADAMS POOL SOLUTIONS	$25,000.00	$685.25	$685.25
2 Permit(s) Finaled with Subtype: SWIMMING POOL				**$100,000.00**	**$2,170.55**	**$2,170.55**

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0389 8/12/2024 8/14/2024	BUILDING FINALED	9998 BLASI DR 161-470-056	SMOOT THOMAS RICHARD TR RAY'S RESCUE PLUMBING	$6,958.80	$211.90	$211.90
WEB24-0109 5/1/2024 8/12/2024	RESIDENTIAL WATER HI FINALED	8444 STOMPER DR 164-330-051	MATZEN ERIC MOORE HOME SERVICES	$4,239.30	$167.55	$167.55
WEB24-0164 6/12/2024 8/6/2024	RESIDENTIAL WATER HI FINALED	373 SUMMER RAIN DR 161-230-047	LOCEY STANLEY J TR & LOCE' ERNEST ONGARO & SONS INC	$1,500.00	$167.50	$167.50
WEB24-0182 6/24/2024 8/6/2024	RESIDENTIAL WATER HI FINALED	459 QUINCE ST 162-180-023	ALTER JUDY L TR ROMANS PLUMBING INC	$4,975.00	$167.65	$167.65
WEB24-0191 6/27/2024 8/29/2024	RESIDENTIAL WATER HI FINALED	1469 GOLF COURSE DR 164-220-052	RUSSELL DALE L NORTH BAY HEATING AIR CON	$7,400.00	$167.96	$167.96
WEB24-0269 8/12/2024 8/14/2024	RESIDENTIAL WATER HI FINALED	831 PULTENEY PL 161-162-047	GRAMS ERIC F W H ACQUISITION CO LLC	$2,267.00	$173.50	$173.50
6 Permit(s) Finaled with Subtype: WATER HEATER				**$27,340.10**	**$1,056.06**	**$1,056.06**

$3,249,278.92 **$44,180.81** **44,180.81**

89 Total Permit(s) Finaled