Town of Windsor

PERMITS FINALED

For the Period 9/1/2024 thru 9/30/2024

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0113 5/2/2024 9/16/2024	RESIDENTIAL REROOF FINALED	7800 FOPPIANO WAY 164-380-004	TWIEG DEVIN & TWIEG JENNI CAPSTONE ROOFING INC	$20,650.00	$528.68	$528.68
WEB24-0124 5/10/2024 9/11/2024	RESIDENTIAL REROOF FINALED	126 MELVA CT 161-220-047	LESSNAU BEAU R & OTERO EF CAPSTONE ROOFING INC	$14,500.00	$395.89	$395.89
WEB24-0169 6/17/2024 9/11/2024	RESIDENTIAL REROOF FINALED	220 VIKING CT 163-023-046	WATANABE DENNIS TR HERITAGE QUALITY ROOFING	$20,950.00	$528.72	$528.72
WEB24-0179 6/21/2024 9/3/2024	RESIDENTIAL REROOF FINALED	389 JANE DR 161-250-037	GARRISON STEPHEN MICHAEI HERITAGE QUALITY ROOFING	$18,720.00	$484.43	$484.43
WEB24-0267 8/12/2024 9/26/2024	RESIDENTIAL REROOF FINALED	7783 FOPPIANO WAY 164-420-014	TALBERT, ZACK & ALEXA LEGACY ROOFING BY KEN GA	$15,525.00	$436.02	$436.02
WEB24-0292 8/29/2024 9/5/2024	RESIDENTIAL REROOF FINALED	1063 ELSBREE LN 161-410-064	CHOE YOUNG RAN & CHOE MI ONTOP WEATHER ROOFING IN	$14,850.00	$412.93	$412.93
6 Permit(s) Finaled with Subtype:				**$105,195.00**	**$2,786.67**	**$2,786.67**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0204 7/8/2024 9/12/2024	RESIDENTIAL AC FINALED	7748 FOPPIANO WAY 164-360-043	THURSTON TAD E NORTH BAY HEATING AIR CON	$12,263.88	$168.59	$168.59
WEB24-0240 7/26/2024 9/4/2024	RESIDENTIAL AC FINALED	1032 VENTANA DR 161-430-035	HUTCHINSON PETER TR & HU MOORE HOME SERVICES	$12,620.90	$174.64	$174.64
WEB24-0283 8/19/2024 9/23/2024	RESIDENTIAL AC FINALED	578 SHAGBARK ST 162-190-064	ROBLES LORENA BELLOWS PLUMBING HEATIN	$5,000.00	$173.65	$173.65
3 Permit(s) Finaled with Subtype: A/C				**$29,884.78**	**$516.88**	**$516.88**

Subtype: ACCESSORY DWELLING UNIT

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0716 7/24/2024 9/16/2024	BUILDING FINALED	759 MIRAMONTE ST 162-160-042	RUSERT ROBERT M SR TR	$30,000.00	$1,320.45	$1,320.45

1 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNI **$30,000.00 $1,320.45 $1,320.45**

Subtype: ACCESSORY STRUCTURES

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B20-0095 1/17/2024 9/12/2024	BUILDING FINALED	5937 PRUITT AVE 059-271-095	KURZ FAMILY TR MOMENTUM SERVICES CORP(	$350,000.00	$5,868.20	$5,868.20
B23-0333 6/8/2023 9/17/2024	BUILDING FINALED	1036 HAMPSHIRE LN 066-570-009	HOBSON MATTHEW W & HOBS KALILSON CONSTRUCTION &	$65,000.00	$2,013.00	$2,013.00
B24-0243 8/1/2024 9/4/2024	BUILDING FINALED	1321 LYDIA CT 066-022-008	CLARK DONN E & CLARK DAN	$15,000.00	$755.45	$755.45
B24-0375 8/1/2024 9/12/2024	BUILDING FINALED	552 WALTEN WAY 161-300-018	MILLER PEGGY L TUFF SHED INC	$6,000.00	$412.73	$412.73

4 Permit(s) Finaled with Subtype: ACCESSORY STRUCTURES **$436,000.00 $9,049.38 $9,049.38**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB23-0157 10/12/2023 9/18/2024	RESIDENTIAL ACFAU FINALED	9160 LAKEWOOD DR 161-130-007	Jacquelyn Crook SIMPSON SHEET METAL INC	$30,000.00	$253.90	$253.90
WEB24-0046 2/29/2024 9/5/2024	RESIDENTIAL ACFAU FINALED	931 INDIANA AVE 066-501-030	CARRILLO FELICITAS T SAMEDAY PLUMBING HEATIN	$20,933.00	$262.72	$262.72
WEB24-0203 7/8/2024 9/5/2024	RESIDENTIAL ACFAU FINALED	5825 MATHILDE DR 163-220-084	STROM MEREDITH SHELTON T NORTH BAY HEATING AIR CO	$21,428.52	$262.79	$262.79
WEB24-0214 7/12/2024 9/3/2024	RESIDENTIAL ACFAU FINALED	254 DARTMOUTH WAY 163-090-057	PEREZ MELANIE JEAN & PERE ELEVATED COMFORT INC	$32,000.00	$265.16	$265.16
WEB24-0222 7/18/2024 9/16/2024	RESIDENTIAL ACFAU FINALED	384 POLLARD WAY 161-372-032	WRIGHT MICHAEL D NORTH BAY HEATING AIR CO	$23,959.31	$263.11	$263.11
WEB24-0223 7/18/2024 9/11/2024	RESIDENTIAL ACFAU FINALED	554 SMOKETREE ST 162-090-010	QUINTANILLA GERSON GARA NORTH BAY HEATING AIR CO	$26,020.81	$264.38	$264.38
WEB24-0236 7/25/2024 9/30/2024	RESIDENTIAL ACFAU FINALED	8124 LUISA WAY 164-450-072	JONES CHRISTOPHER J TR & J RAPIDFLO INC DBA BRAGG H	$25,000.00	$263.25	$263.25
WEB24-0247 7/31/2024 9/5/2024	RESIDENTIAL ACFAU FINALED	400 SHANNON WAY 163-070-042	HALL JOHN D ET AL JOHN OWENS SERVICES INC	$18,083.00	$271.35	$271.35
WEB24-0251 8/1/2024 9/4/2024	RESIDENTIAL ACFAU FINALED	135 COTTONTAIL WAY 161-230-012	AUSTIN BARBARA ANNE TR MOORE HOME SERVICES	$7,934.49	$270.03	$270.03

WEB24-0252 8/1/2024 9/30/2024	RESIDENTIAL ACFAU FINALED	555 PISTACHIO PL 162-100-040	CATALON PHILLIP J & LAURA I NEXT DAY AIR AND HEATING	$8,500.00	$270.11	$270.11
WEB24-0259 8/7/2024 9/19/2024	RESIDENTIAL ACFAU FINALED	719 HACKBERRY CT 162-190-053	RICHMOND DOUGLAS & RICH MOORE HOME SERVICES	$20,609.75	$271.68	$271.68
WEB24-0262 8/8/2024 9/23/2024	RESIDENTIAL ACFAU FINALED	9640 ORION DR 066-450-035	VAN EE NICOLAAS W TR ELEVATED COMFORT INC	$20,000.00	$271.60	$271.60
WEB24-0265 8/9/2024 9/18/2024	RESIDENTIAL ACFAU FINALED	295 DECANTER CIR 164-370-017	HORSBURGH STUART & HORS SAMEDAY PLUMBING HEATIN	$10,000.00	$270.30	$270.30
13 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$264,468.88**	**$3,460.38**	**$3,460.38**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0339 7/23/2024 9/5/2024	BUILDING FINALED	8928 LAKEWOOD DR 161-100-013	WINDSOR PROPERTY OWNER I GERMARICORP INC	$16,000.00	$799.23	$799.23
B24-0406 8/29/2024 9/26/2024	BUILDING FINALED	8786 LAKEWOOD DR 161-100-011	WINDSOR PROPERTY OWNER I GERMARICORP INC	$3,500.00	$373.03	$373.03
B24-0421 9/5/2024 9/9/2024	BUILDING FINALED	5793 SKYLANE BLVD 164-150-033	FML DEVELOPMENT LLC	$200.00	$170.50	$170.50
3 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$19,700.00**	**$1,342.76**	**$1,342.76**

Subtype: COMMERCIAL TI

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0277 7/11/2024 9/10/2024	BUILDING FINALED	8786 LAKEWOOD DR 161-100-011	WINDSOR PROPERTY OWNER I CALIFORNIA STATE INSULATI(	$195,000.00	$4,561.79	$4,561.79
1 Permit(s) Finaled with Subtype: COMMERCIAL TI				**$195,000.00**	**$4,561.79**	**$4,561.79**

Subtype: DEMO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B19-0172 7/23/2019 9/17/2024	BUILDING FINALED	167 ARATA LN 161-020-052	NEW SONG ASSEMBLY OF GOI	$20,000.00	$673.60	$673.60
1 Permit(s) Finaled with Subtype: DEMO				**$20,000.00**	**$673.60**	**$673.60**

Subtype: DUCT REPLACEMENT

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0170 6/18/2024 9/30/2024	BUILDING FINALED	6180 LOCKWOOD DR 163-190-019	BRADY EDWARD M TR & BRAI NORTH BAY HEATING AIR CON	$12,620.00	$168.64	$168.64
1 Permit(s) Finaled with Subtype: DUCT REPLACEMENT				**$12,620.00**	**$168.64**	**$168.64**

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
B24-0214 5/16/2024 9/18/2024	BUILDING FINALED	6229 LOCKWOOD DR 163-190-052	WILSON JOHN R & LAURA A B NORTHERN PACIFIC POWER S'	$27,630.00	$170.10	$170.10
1 Permit(s) Finaled with Subtype: ENERGY STORAGE SYSTEM (				**$27,630.00**	**$170.10**	**$170.10**

Subtype: EV CHARGING

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0409 8/26/2024 9/3/2024	BUILDING FINALED	9400 LAZY CREEK DR 161-400-001	MERONEK JONATHAN J & MEI KNIGHTS ELECTRIC, INC.	$800.00	$153.00	$153.00
1 Permit(s) Finaled with Subtype: EV CHARGING				**$800.00**	**$153.00**	**$153.00**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0442 9/16/2024 9/25/2024	RESIDENTIAL HEATING FINALED	8114 COUNTRYSIDE CT 163-030-002	HASELTINE ANGELA & HARTN MONACO MECHANICAL	$6,000.00	$173.78	$173.78
WEB24-0180 6/21/2024 9/23/2024	RESIDENTIAL HEATING FINALED	762 STELLAR LN 066-470-051	BLODOW BRADLEY REID TR & MOORE HOME SERVICES	$11,306.60	$168.47	$168.47
WEB24-0248 7/31/2024 9/12/2024	RESIDENTIAL HEATING FINALED	156 CORNELL ST 163-090-011	BATTON MICHAEL TR & BATT MOORE HOME SERVICES	$8,850.14	$174.15	$174.15
3 Permit(s) Finaled with Subtype: FURNACE				**$26,156.74**	**$516.40**	**$516.40**

Subtype: NEW SFD

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-1013 2/1/2024 9/25/2024	BUILDING FINALED	1426 ACORN WAY 163-320-018	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37
B22-1014 2/1/2024 9/25/2024	BUILDING FINALED	1432 ACORN WAY 163-320-019	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16
2 Permit(s) Finaled with Subtype: NEW SFD				**$683,910.00**	**$10,344.53**	**10,344.53**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0351 7/17/2024 9/17/2024	BUILDING FINALED	320 DOMINIC CT 161-450-033	MARTIN JOHN W TR & JENNY I CITADEL ROOFING AND SOLA	$25,061.00	$628.26	$628.26
B24-0439 9/10/2024 9/12/2024	BUILDING FINALED	9268 BERWYN WAY 066-550-014	SEELEY BRIEN A & ANNE E TOP LINE ROOFING	$13,000.00	$366.69	$366.69
2 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$38,061.00**	**$994.95**	**$994.95**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0686 10/26/2023 9/11/2024	WINDOW REPLACEMEN FINALED	930 BUCKINGHAM DR 066-520-026	WILLIAMSON FABIANA TR HOME DEPOT U S A INC	$22,814.00	$547.97	$547.97
WEB24-0229 7/22/2024 9/11/2024	WINDOW REPLACEMEN FINALED	149 VINECREST CIR 162-050-040	PLUMB CHRISTOPHER I & PLU NORTHWEST EXTERIORS	$26,527.00	$644.45	$644.45
2 Permit(s) Finaled with Subtype: SFD OTHER				**$49,341.00**	**$1,192.42**	**$1,192.42**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0742 12/6/2023 9/26/2024	BUILDING FINALED	340 WINDFLOWER CT 161-150-037	KENNY CAROLINE TR & KENN WALKER & ASSOCIATES PART	$100,000.00	$2,494.05	$2,494.05

B23-0743 3/21/2024 9/26/2024	BUILDING FINALED	388 WINDFLOWER CT 161-150-041	DURAND CHRISTOPHER M TR AVILA ELECTRIC INC	$2,800.00	$167.50	$167.50
B24-0227 5/22/2024 9/23/2024	BUILDING FINALED	966 MCCLELLAND DR 066-670-015	HART TERRY M & HART BARB. OXFORD CONSTRUCTION	$13,000.00	$460.69	$460.69
B24-0245 6/3/2024 9/16/2024	BUILDING FINALED	399 JENSEN LN 161-340-004	SELBY JAMES A TR & SELBY L WARNER CUSTOM HOMES INC	$7,000.00	$291.91	$291.91
B24-0282 6/24/2024 9/17/2024	BUILDING FINALED	414 BLAZING STAR CT 161-150-023	PALMER DIANE ELIZABETH TF CUSTOM HOUSING SYSTEMS I	$40,000.00	$1,128.20	$1,128.20
B24-0305 6/27/2024 9/5/2024	BUILDING FINALED	167 FLAME TREE CIR 162-080-010	NICHOLSON NICHOLAS & LYD GLENN FRICKER CONSTRUCT	$40,000.00	$927.20	$927.20
B24-0313 8/14/2024 9/3/2024	BUILDING FINALED	9394 LAKEWOOD DR 161-110-032	LAEYENDECKER RONALD J TF NORTHBAY CRAFTSMEN INC	$50,000.00	$1,114.50	$1,114.50
B24-0318 7/2/2024 9/19/2024	BUILDING FINALED	950 MILSOM PL 161-162-019	SHIMIZU BRUCE & KAREN HOME DEPOT U S A INC	$19,385.00	$623.83	$623.83
B24-0319 7/2/2024 9/30/2024	BUILDING FINALED	9804 STARR RD 161-290-020	CARTER MARIE D & JACQUES HOME DEPOT U S A INC	$4,899.00	$174.64	$174.64
B24-0320 7/10/2024 9/4/2024	BUILDING FINALED	7803 FOPPIANO WAY 164-420-009	GILLIGAN SEAN COASTAL VIEW BUILDER	$15,000.00	$468.95	$468.95
B24-0372 8/5/2024 9/9/2024	BUILDING FINALED	9466 LAKEWOOD DR 161-140-020	BURKE CHERYL A TR & BURKI PLUM ELECTRIC	$3,250.00	$170.50	$170.50
B24-0386 8/12/2024 9/3/2024	BUILDING FINALED	845 PATTI PAGE CT 161-550-046	BARBARA ANNE AUSTIN	$3,000.00	$285.50	$285.50
B24-0399 8/19/2024 9/4/2024	BUILDING FINALED	1254 VINTAGE GREENS DR 164-410-051	MCCAULEY ERIN SONOMA STRONG BUILDER	$3,580.00	$346.50	$346.50
B24-0400 8/20/2024 9/16/2024	BUILDING FINALED	174 VINECREST CIR 162-050-013	SWANSON ROBERT J TR & SWA HERITAGE EXTERIORS	$38,602.00	$937.02	$937.02
B24-0403 8/20/2024 9/12/2024	BUILDING FINALED	118 FLAME TREE CIR 162-080-018	PHILLIPS DAVID E TR & PHILL SONOMA COUNTY CONSTRUC	$26,000.00	$727.38	$727.38
B24-0410 8/26/2024 9/4/2024	BUILDING FINALED	9268 BERWYN WAY 066-550-014	SEELEY BRIEN A & ANNE E NORTH BAY FLOORING INC	$7,500.00	$326.98	$326.98
B24-0433 9/18/2024 9/26/2024	BUILDING FINALED	905 VENTNOR AVE 066-501-001	PEREZ JOSE L PEREZ & PEREZ	$4,200.00	$170.55	$170.55
WEB24-0289 8/21/2024 9/5/2024	RESIDENTIAL SERVICE FINALED	9260 PICCADILLY CIR 162-130-026	CARRILLO MARCELA JOHNSON ELECTRIC	$2,500.00	$170.50	$170.50
18 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$380,716.00**	**$10,986.40**	**10,986.40**

Subtype: SOLAR (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0288 4/6/2023 9/10/2024	BUILDING FINALED	700 HACKBERRY CT 162-190-047	TOVANI JAMES M & TOVANI K HALVORSEN SOLAR SERVICE	$9,563.00	$232.24	$232.24
B24-0179 4/25/2024 9/30/2024	BUILDING FINALED	530 BUCKEYE DR 162-240-031	BROGDEN MICHAEL J & LAUR SUNRUN INSTALLATION SERV	$15,925.00	$269.07	$269.07
B24-0250 6/5/2024 9/5/2024	BUILDING FINALED	1425 ACORN WAY 163-320-026	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$11,900.00	$232.55	$232.55
B24-0267 6/19/2024 9/19/2024	BUILDING FINALED	1407 ACORN WAY 163-320-029	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0268 6/19/2024 9/5/2024	BUILDING FINALED	1413 ACORN WAY 163-320-028	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$11,900.00	$232.55	$232.55
B24-0287 8/1/2024 9/19/2024	BUILDING FINALED	1336 CALABAZAS DR 163-320-035	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0288 8/1/2024 9/19/2024	BUILDING FINALED	1312 CALABAZAS DR 163-320-031	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$11,900.00	$232.55	$232.55
B24-0289 8/1/2024 9/19/2024	BUILDING FINALED	1324 CALABAZAS DR 163-320-033	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0302 6/26/2024 9/30/2024	BUILDING FINALED	9416 LAZY CREEK DR 161-400-097	WASSON JOHNNY WAYNE & W SUNRUN INSTALLATION SERV	$20,851.00	$269.71	$269.71
B24-0303 6/26/2024 9/9/2024	BUILDING FINALED	536 LEAFHAVEN LN 162-100-008	VOGE EDWARD ARNE TR & VC NORTHERN PACIFIC POWER S'	$35,411.00	$272.60	$272.60
B24-0315 7/2/2024 9/3/2024	BUILDING FINALED	537 PEPPERTREE DR 162-250-042	KNOBEL MARK A & KNOBEL E TESLA ENERGY OPERATIONS,	$25,990.00	$271.38	$271.38
B24-0341 7/15/2024 9/30/2024	BUILDING FINALED	1041 STARR VIEW DR 066-341-002	HERNANDEZ BERTHA M ET AL SUNRUN INSTALLATION SERV	$20,925.50	$269.72	$269.72
B24-0348 7/16/2024 9/30/2024	BUILDING FINALED	140 COCKROBIN AVE 164-110-040	CASTRO JOSE IVAN & ORTEGA SUNRUN INSTALLATION SERV	$17,003.50	$362.21	$362.21
B24-0359 7/24/2024 9/16/2024	BUILDING FINALED	614 SHAGBARK ST 162-190-058	WALLACE DEAN CLARK TR & NORTHERN PACIFIC POWER S'	$41,208.00	$273.36	$273.36
B24-0369 7/30/2024 9/10/2024	BUILDING FINALED	9404 VALLE VISTA ST 162-070-027	WALSH DARCY ERIN KRUETZFELDT CONSTRUCTIC	$48,790.00	$367.34	$367.34
B24-0381 8/7/2024 9/4/2024	BUILDING FINALED	9498 LAZY CREEK DR 161-400-083	WILLIAMS WILLIAM T TR & W HIGH DEFINITION SOLAR INC	$63,500.00	$277.26	$277.26
B24-0428 9/12/2024 9/26/2024	BUILDING FINALED	1206 EAGLE DR 164-190-012	DECRONA BRUCE SOLEIL SOLAR ELECTRIC	$25,748.00	$271.35	$271.35

17 Permit(s) Finaled with Subtype: SOLAR (RES) **$389,475.00 $4,530.64 $4,530.64**

Subtype: SWIMMING POOL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B20-0444 1/6/2021 9/10/2024	BUILDING FINALED	501 PICCADILLY PL 162-120-058	ROBERTA & ROBERT MURRAY AQUATIC POOLS	$72,750.00	$1,363.66	$1,363.66

1 Permit(s) Finaled with Subtype: SWIMMING POOL **$72,750.00 $1,363.66 $1,363.66**

Subtype: WATER HEATER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0395 8/15/2024 9/11/2024	BUILDING FINALED	230 PERSIMMON PL 162-210-023	RODRIGUEZ JUAN G & RODRIC QUALITY CONSERVATION SER	$2,000.00	$173.50	$173.50
WEB24-0219 7/17/2024 9/12/2024	RESIDENTIAL WATER HE FINALED	450 SKYLARK ST 162-230-011	KITTIPAIBULSAK CANDICE ERNEST ONGARO & SONS INC	$1,800.00	$167.50	$167.50
WEB24-0263 8/8/2024 9/16/2024	RESIDENTIAL WATER HE FINALED	7913 FERRARI WAY 164-450-008	ANDREWS WILLIAM TR & ANI ELEVATED COMFORT INC	$1,500.00	$173.50	$173.50
WEB24-0268 8/12/2024 9/25/2024	RESIDENTIAL WATER HE FINALED	304 TAMARA CT 163-160-012	GRUBBS DAVID TR & PENNY J. ERNEST ONGARO & SONS INC	$2,500.00	$173.50	$173.50
WEB24-0281 8/16/2024 9/9/2024	RESIDENTIAL WATER HE FINALED	283 DECANTER CIR 164-370-015	DOUGLAS DAVID ALAN & GRA MOORE HOME SERVICES	$4,359.98	$173.57	$173.57
WEB24-0313 9/16/2024 9/18/2024	RESIDENTIAL WATER HE FINALED	474 DECANTER CIR 164-430-006	HILL MELISSA J & HILL MARK POPULAR PLUMBING INC	$4,217.00	$173.55	$173.55

6 Permit(s) Finaled with Subtype: WATER HEATER **$16,376.98 $1,035.12 $1,035.12**

$2,798,085.38 $55,167.77 $55,167.77

86 Total Permit(s) Finaled