Town of Windsor
PERMITS ISSUED
For the Period 9/1/2024 thru 9/30/2024

Subtype:

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB24-0296 9/3/2024	RESIDENTIAL REROOF CANCELLED	958 VENTANA DR 161-430-048	DEROSA DEAN J SECOND GENERATION ROOFI	$ 16,700.00 TEAR OFF RE ROOF 25 SQUARES USING CLASS A COMP SHINGLES	$ 459.17	$ 459.17
WEB24-0297 9/3/2024	RESIDENTIAL REROOF ISSUED	936 DOROTHEA CT 066-580-022	OUGH JOHN H & OUGH DIANN HERITAGE QUALITY ROOFING	$ 16,785.00 HOFF JOB, ALT, T/O & REROOF RES OCC, 2700SF	$ 459.18	$ 459.18
WEB24-0303 9/6/2024	RESIDENTIAL REROOF ISSUED	9816 SUNRAY PL 066-380-011	MAXEY NEVA L TR & MAXEY I GUARDIAN ROOFING LLC	$ 18,850.00 SFD. SINGLE STORY. ASPHALT SHINGLE TO ASPHALT SHINGLE. 21SQ	$ 505.45	$ 505.45
WEB24-0304 9/9/2024	RESIDENTIAL REROOF ISSUED	1021 ROBBIE WAY 066-450-005	MOORE JAMAL ROOFING DONE RIGHT	$ 14,000.00 REMOVE EXISTING SHINGLE ROOF AND INSTALL NEW SHINGLES	$ 389.82	$ 389.82
WEB24-0307 9/11/2024	RESIDENTIAL REROOF ISSUED	294 BOUQUET CIR 164-250-040	DEROSA DONNA M TR SECOND GENERATION ROOFI	$ 16,700.00 TEAR OFF RE ROOF 25 SQUARES USING CLASS A COMP SHINGLES	$ 459.17	$ 459.17
WEB24-0308 9/11/2024	RESIDENTIAL REROOF ISSUED	8309 CRUSHER PL 164-330-046	DEBRAM ROBERT A & DEBRA CAPSTONE ROOFING INC	$ 17,150.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$ 482.23	$ 482.23
WEB24-0314 9/17/2024	RESIDENTIAL REROOF ISSUED	141 BLUEBIRD DR 164-100-006	DIAZ RUDY & LORRAINE HERITAGE QUALITY ROOFING	$ 18,915.00 DIAZ JOB, ALT, T/O & REROOF RES OCC, 3300SF	$ 505.46	$ 505.46
WEB24-0317 9/24/2024	RESIDENTIAL REROOF ISSUED	834 GLEN MILLER DR 161-510-014	FREDSON JOSEPHINE A TR SECOND GENERATION ROOFI	$ 13,900.00 TEAROFF REROOF 25 SQS USING CLASS A COMP SHINGLES	$ 389.81	$ 389.81
WEB24-0318 9/24/2024	RESIDENTIAL REROOF ISSUED	840 GLEN MILLER DR 161-510-013	CYR JOANNE F TR SECOND GENERATION ROOFI	$ 13,900.00 TEAROFF REROOF 25 SQS USING CLASS A COMP SHINGLES	$ 389.81	$ 389.81
WEB24-0319 9/24/2024	RESIDENTIAL REROOF ISSUED	333 SHANNON WAY 163-070-030	GOINS ELEANOR F TR SECOND GENERATION ROOFI	$ 12,900.00 TEAROFF REROOF 25 SQS USING CLASS A COMP SHINGLES	$ 366.68	$ 366.68
WEB24-0320 9/26/2024	RESIDENTIAL REROOF ISSUED	6162 LOCKWOOD DR 163-190-024	IANCU FLORIN P & IANCU ANC HERITAGE QUALITY ROOFING	$ 19,150.00 IANCU JOB, ALT, T/O & REROOF RES OCC, 2500SF	$ 528.49	$ 528.49
11 Permit(s) Issued with Subtype:				**$178,950.00**	**$4,935.27**	**$4,935.27**

Subtype: A/C

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0422 9/4/2024	BUILDING ISSUED	7830 BELL RD 164-130-026	BRADY JOHN R TR & ELIZABE SAMEDAY PLUMBING HEATIN	$ 10,000.00 7852 BELL RD: ADD (N) 2-TON DUCTLESS MINI-SPLIT	$ 174.30	$ 174.30
WEB24-0305 9/10/2024	RESIDENTIAL AC ISSUED	500 QUAKING ASPEN LN 162-080-052	Cameron Taylor ERNEST ONGARO & SONS INC	$ 6,500.00 REPLACE HEAT PUMP WITH NEW HET PUMP	$ 173.85	$ 173.85
2 Permit(s) Issued with Subtype: A/C				**$16,500.00**	**$348.15**	**$348.15**

CRW SYSTEMS

Subtype: ACCESSORY DWELLING UNIT

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0153 9/19/2024	BUILDING ISSUED	758 MIRAMONTE ST 162-160-039	MAYHEW RICHARD ARTHUR T	$ 7,500.00 CONVERT 1 BAY OF 3-CAR GARAGE TO (N) STUDIO APT. JADU 230 SF	$ 593.83	$ 593.83

1 Permit(s) Issued with Subtype: ACCESSORY DWELLING UN **$7,500.00** **$593.83** **$593.83**

Subtype: ACCESSORY STRUCTURES

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0208 9/24/2024	BUILDING ISSUED	9660 OLD REDWOOD HWY 161-060-040	A CRAIN LLC MasTec Network Solutions	$ 25,000.00 T-MOBILE PROPOSING SEC. 6409(A) ELIGIBLE FACILITIES REQUEST TO INSTALL/REPLACE/MODIFY ANTENNAS AND A	$ 1,172.25	$ 1,172.25

1 Permit(s) Issued with Subtype: ACCESSORY STRUCTURES **$25,000.00** **$1,172.25** **$1,172.25**

Subtype: AC-FAU COMBO

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB24-0298 9/4/2024	RESIDENTIAL ACFAU ISSUED	1942 COMMONS CT 161-330-023	SILVA-CALDERON OSCAR ET A KC HOME SERVICES	$ 12,000.00 INSTALL DUCTLESS MINI SPLIT 20SEER2, 80AFUE	$ 270.56	$ 270.56
WEB24-0299 9/5/2024	RESIDENTIAL ACFAU ISSUED	855 ELLA FITZGERALD CT 161-550-030	MILLER DALE S TR SIMPSON SHEET METAL INC	$ 16,620.00 REPLACE FURANCE 95AFUE & 2.5TON A/C	$ 271.16	$ 271.16
WEB24-0301 9/6/2024	RESIDENTIAL ACFAU ISSUED	965 VENTNOR AVE 066-501-011	CALLAHAN ERIN NORTH BAY HEATING AIR CO	$ 11,940.99 INSTALLING A DUCTLESS MINI SPLIT SINGLE ZONE	$ 270.55	$ 270.55
WEB24-0302 9/6/2024	RESIDENTIAL ACFAU ISSUED	7115 17TH HOLE DR 164-210-047	Robert Rice SAMEDAY PLUMBING HEATIN	$ 14,900.00 REPLACE AIR HANDLER & HEAT PUMP CONDENSER	$ 270.94	$ 270.94
WEB24-0312 9/12/2024	RESIDENTIAL ACFAU ISSUED	1146 ROCHIOLI DR 164-340-007	AMADOR MANUEL & MELLAD KC HOME SERVICES	$ 20,000.00 REPLACE FURNACE, COIL, AC LIKE FOR LIKE	$ 271.60	$ 271.60
WEB24-0315 9/18/2024	RESIDENTIAL ACFAU ISSUED	1331 MILDRED CT 066-022-003	BEIBER JOHN C & VIKI M SAMEDAY PLUMBING HEATIN	$ 16,000.00 REPLACE AIR HANDLER AND HEAT PUMP CONDENSER	$ 271.08	$ 271.08
WEB24-0316 9/20/2024	RESIDENTIAL ACFAU ISSUED	7500 RAFANELLI WAY 164-320-045	TAKASUGI DAN S & TAKASUG SAMEDAY PLUMBING HEATIN	$ 18,500.00 REPLACE AIR HANDLER AND HEAT PUMP CONDENSER	$ 271.41	$ 271.41

7 Permit(s) Issued with Subtype: AC-FAU COMBO **$109,960.99** **$1,897.30** **$1,897.30**

Subtype: COMM REPAIR/REMODEL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0421 9/5/2024	BUILDING FINALED	5793 SKYLANE BLVD 164-150-033	FML DEVELOPMENT LLC	$ 200.00 STE. D: 200A 208V 3-PHASE MSP	$ 170.50	$ 170.50
B24-0426 9/18/2024	BUILDING ISSUED	9074 BROOKS RD S 161-100-050	PK I LAKEWOOD VILLAGE LP PACIFIC SIGNS & LIGHTING	$ 2,500.00 ONE SET OF INTERNALLY ILLUMINATED CHANNEL LETTERS	$ 338.28	$ 338.28
B24-0450 9/18/2024	BUILDING ISSUED	182 WINDSOR RIVER RD 164-470-001	MONSTRO LLC CONNER CONSULTING & CON	$ 34,720.00 MAINTENANCE, DRY ROT REPAIRS, AND PAINTING THE BUILDING LIKE FOR LIKE	$ 877.72	$ 877.72
B24-0456 9/19/2024	BUILDING ISSUED	150 WINDSOR RIVER RD 164-500-012	TAYLOR DON C & TAYLOR LAU CONNER CONSULTING & CON	$ 21,310.00 MAINTENANCE, DRY ROT REPAIRS, & PAINT ENTIRE BUILDING LIKE FOR LIKE	$ 653.97	$ 653.97
4 Permit(s) Issued with Subtype: COMM REPAIR/REMODEL				**$58,730.00**	**$2,040.47**	**$2,040.47**

Subtype: FURNACE

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0431 9/9/2024	BUILDING ISSUED	7625 BALDOCCHI WAY 164-360-005	RANKIN AARON B & MELISSA BILL KUTZ HEATING & AIR CO	$ 16,275.00 INSTALL DUAL FUEL HEAT COLEMAN PUMP A/C & INSTALL DIRECT FURNACE REPLACEMENT	$ 271.12	$ 271.12
B24-0442 9/16/2024	RESIDENTIAL HEATING FINALED	8114 COUNTRYSIDE CT 163-030-002	HASELTINE ANGELA & HARTN MONACO MECHANICAL	$ 6,000.00 INSTALLATION OF HEAT PUMP	$ 173.78	$ 173.78
WEB24-0309 9/12/2024	RESIDENTIAL HEATING ISSUED	112 FLAME TREE CIR 162-080-017	GROVER MICHAEL D & TRUDY MOORE HOME SERVICES	$ 9,698.51 REPLACE 8 SUPPLY RUNS WIREFLEX R8 UNDER HOME	$ 174.26	$ 174.26
WEB24-0310 9/12/2024	RESIDENTIAL HEATING ISSUED	1211 EL COBAR CT 161-440-029	Sae Hee Ko MOORE HOME SERVICES	$ 7,355.67 REPLACE 7 SUPPLY RUNS WIREFLEX R8 UNDER THE HOME	$ 173.96	$ 173.96
4 Permit(s) Issued with Subtype: FURNACE				**$39,329.18**	**$793.12**	**$793.12**

Subtype: RE-ROOF (COMM)

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0471 9/30/2024	BUILDING ISSUED	8499 OLD REDWOOD HWY 164-080-021	OWEN NANCY A TR WATSON COMPANIES INC	$ 112,334.90 OVERLAY EXISTING ROOFING SYSTEM WITH 60 MIL SINGLE PLY TPO 215 SQ	$ 1,824.45	$ 1,824.45
1 Permit(s) Issued with Subtype: RE-ROOF (COMM)				**$112,334.90**	**$1,824.45**	**$1,824.45**

Subtype: RE-ROOF (RES)

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0420 9/9/2024	BUILDING ISSUED	9536 JESSICA DR 161-190-003	NATOLI GROUP 1 LP BENELLI ROOFING	$ 20,000.00 T/O (E) ROOF & INSTALL (N) CLASS A COMP SHINGLES 30 SQ	$ 528.60	$ 528.60
B24-0439 9/10/2024	BUILDING FINALED	9268 BERWYN WAY 066-550-014	SEELEY BRIEN A & ANNE E TOP LINE ROOFING	$ 13,000.00 T/O (E) ROOF & INSTALL (N) CLASS A ROOF	$ 366.69	$ 366.69
B24-0444 9/12/2024	BUILDING ISSUED	1281 SEGHESIO WAY 164-420-022	STOEPPELWERTH MICHAEL D PALMER ROOFING SERVICE IN	$ 14,350.00 T/O 26SQ & RE-ROOF W/ COMP SHINGLES	$ 412.87	$ 412.87
B24-0463 9/24/2024	BUILDING ISSUED	800 PULTENEY PL 161-161-001	ARROYO-FLORES CAROLINA & MARIO CONTRERAS ROOFING	$ 15,500.00 T/O (E) ROOF & INSTALL (N) 30-YR CLASS A FIBERGLASS SHINGLES	$ 436.02	$ 436.02
B24-0465 9/25/2024	BUILDING ISSUED	831 CAB CALLOWAY CT 161-510-045	PETERSON EMILY M TR BOOTH & LITTLE	$ 10,935.00 T/O (E) ROOF & INSTALL (N) CLASS COMP SHINGLES 14 SQ	$ 320.42	$ 320.42
B24-0466 9/25/2024	BUILDING ISSUED	768 GLEN MILLER DR 161-510-046	HERBERT JAN P TR BOOTH & LITTLE	$ 10,935.00 T/O (E) ROOF & INSTALL (N) CLASS COMP SHINGLES 14 SQ	$ 320.42	$ 320.42
B24-0467 9/25/2024	BUILDING ISSUED	733 TOMMY DORSEY CT 161-520-020	BAGGENSTOS BARBARA M TR BOOTH & LITTLE	$ 13,400.00 T/O (E) ROOF & INSTALL (N) CLASS COMP SHINGLES 16 SQ	$ 389.74	$ 389.74
7 Permit(s) Issued with Subtype: RE-ROOF (RES)				**$98,120.00**	**$2,774.76**	**$2,774.76**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0264 9/23/2024	BUILDING ISSUED	190 JENSEN LN 164-040-064	SILVA MARK W TR & SILVA HO SCUDERI BUILDERS INC	$ 5,000.00 MAIN PANEL UPGRADE 200A	$ 170.65	$ 170.65
B24-0366 9/3/2024	BUILDING ISSUED	9485 VINECREST RD 162-050-028	BRADISH EMILY & BRADISH E MERCIARI INC	$ 100,000.00 R&R KITCHEN CABINETS IN (N) CONFIG. REMOVE TUB, R&R VANITIES & PRIMARY BATH SHOWER W/ (N)	$ 2,782.25	$ 2,782.25
B24-0417 9/4/2024	BUILDING ISSUED	267 BILLINGTON LN 163-011-024	SANTINO MARK J & ARLENE MOORE HOME SERVICES	$ 13,879.00 SEWER DRAIN RE-PIPE W/ ABS & (N) HOSE BIB (NO WORK IN PUBLIC R-O-W)	$ 212.80	$ 212.80
B24-0433 9/18/2024	BUILDING FINALED	905 VENTNOR AVE 066-501-001	PEREZ JOSE L PEREZ & PEREZ	$ 4,200.00 R&R (E) MSP W/ (N) 100 AMP	$ 170.55	$ 170.55
B24-0435 9/23/2024	BUILDING ISSUED	10951 RIO RUSO DR 161-260-013	LONG SARAH A RENNINGER ELECTRIC	$ 8,872.00 R&R (E) 100AMP SERVICE PANEL FOR (N) 100AMP SUBPANEL, INSTALL (N) 200AMP PANEL, TRENCH TO PGE BOX	$ 207.15	$ 207.15
B24-0436 9/12/2024	BUILDING ISSUED	321 WOOD ROSE CT 161-150-069	FORCHINI ANDREW J TR & MC THOR CARY ELECTRIC INC	$ 3,875.00 R&R (E) MSP, NO ADDED LOAD, LIKE FOR LIKE 100AMP	$ 170.50	$ 170.50

B24-0443 9/11/2024	BUILDING ISSUED	1009 ROBBIE WAY 066-450-006	CHU CARLA & GARCIA CESAR CESAR GARCIA GENERAL CON	$ 36,000.00 KITCHEN&BATHROOM REMODEL LIKE FOR LIKE, INSTALL 125AMP SUBPANEL, R&R SUBFLOOR DRYROT&(E) EXT SIDING	$ 1,000.68	$ 1,000.68
B24-0446 9/18/2024	BUILDING ISSUED	210 MOLL DR 163-190-030	KINCHELOE JOHN M TR & KAI SHOOK & WALLER CONSTRUC	$ 25,000.00 PRIMARY BATH REMODEL: R&R EVERYTHING SAME LOCATION, SHOWER & VANITY CONFIG TO REMAIN THE SAME	$ 832.25	$ 832.25
B24-0459 9/25/2024	BUILDING ISSUED	292 DARTMOUTH WAY 163-090-059	FIGUEROA DANIEL & FIGUERC NORTHWEST EXTERIORS	$ 2,600.00 R&R PRIMARY BEDROOM SLIDING GLASS DOOR	$ 211.50	$ 211.50
B24-0469 9/26/2024	BUILDING ISSUED	6108 LOCKWOOD DR 163-200-008	LAPIDES LAWRENCE E TR & L. CSN ELECTRIC	$ 283.70 R&R MAIN BREAKER	$ 97.50	$ 97.50
B24-0474 9/30/2024	BUILDING ISSUED	80 WINDSOR PALMS DR 164-110-054	ALDRICH PATRICIA S TR BRESTER-SMITH PLUMBING	$ 11,650.00 FULL SEWER LATERAL REPLACEMENT APPROXIMATELY 120 LF	$ 212.51	$ 212.51
11 Permit(s) Issued with Subtype: SFD REPAIR/REMODEL				**$211,359.70**	**$6,068.34**	**$6,068.34**

Subtype: SOLAR (RES)

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0415 9/11/2024	BUILDING ISSUED	156 DARTMOUTH WAY 163-100-053	SANCHEZ ENRIQUE FLORES & FREEDOM FOREVER LLC	$ 13,591.34 INSTALL (28) ROOF MOUNTED SOLAR MODULES & (2) SOLAREDGE ENERGY BANKS	$ 304.77	$ 304.77
B24-0427 9/9/2024	BUILDING ISSUED	9865 SUNRAY PL 066-380-019	ZENDEJAS OCTAVIO LOPEZ ET SUNRUN INSTALLATION SERV	$ 15,255.50 PV SOLAR 4345W DC, 11500W AC, (11) MODULES, (1) 13.5KWH ESS	$ 268.98	$ 268.98
B24-0428 9/12/2024	BUILDING FINALED	1206 EAGLE DR 164-190-012	DECRONA BRUCE SOLEIL SOLAR ELECTRIC	$ 25,748.00 (N) PV SYSTEM W/ 16 MODULES ON ROOF, (1) TESLA POWERWALL 3 ESS	$ 271.35	$ 271.35
B24-0429 9/9/2024	BUILDING ISSUED	1063 STARR VIEW DR 066-030-057	WILDER JANE E TR SUNRUN INSTALLATION SERV	$ 12,695.00 PV SOLAR 4050W DC, 3840W AC, (10) MODULES, (1) 9.8KWH ESS, (N) 225 AMP SUB-PANEL	$ 361.65	$ 361.65
B24-0430 9/10/2024	BUILDING ISSUED	1040 HAMPSHIRE LN 066-570-010	FELTER CHRISTIAN J & TURRI TESLA ENERGY OPERATIONS,	$ 26,430.00 INSTALL (21) ROOF MOUNT SOLAR PANELS AT 8.4 KW & (2) BATTERIES	$ 307.44	$ 307.44
B24-0432 9/9/2024	BUILDING ISSUED	906 PULTENEY PL 161-162-032	CHAN DANIEL Y TR ET AL SUNRUN INSTALLATION SERV	$ 22,464.50 PV SOLAR 4455W DC, 23000W AC, (11) MODULES, (2) 13.5KWH ESS	$ 305.92	$ 305.92
B24-0440 9/12/2024	BUILDING ISSUED	102 MERNER DR 163-210-034	SILVA SALVADOR BARRAGAN SUNRUN INSTALLATION SERV	$ 4,000.00 R&R (E) PANELS, NO CHANGES TO BE MADE TO ROOF LAYOUT OR MATERIAL	$ 231.52	$ 231.52
B24-0441 9/11/2024	BUILDING ISSUED	409 ENCINOSA CT 162-110-001	ADAIR GEORGE F II TR & ADA SUNRUN INSTALLATION SERV	$ 47,932.50 PV SOLAR 14175W DC, 10000W AC, (35) MODULES, (3) 13.5 KWH ESS	$ 346.23	$ 346.23
B24-0447 9/18/2024	BUILDING ISSUED	336 BROAD OAK WAY 163-040-023	STRONG KARL J & STRONG KA SUNRUN INSTALLATION SERV	$ 4,000.00 R&R (E) PANELS. NO CHANGES TO ROOF LAYOUT OR MATERIALS	$ 231.52	$ 231.52
B24-0448 9/18/2024	BUILDING ISSUED	336 BROAD OAK WAY 163-040-023	STRONG KARL J & STRONG KA SUNRUN INSTALLATION SERV	$ 4,000.00 R&R (E) PANELS. NO CHANGES MADE TO ROOF LAYOUT OR MATERIALS	$ 231.52	$ 231.52

B24-0453 9/23/2024	BUILDING ISSUED	689 CLAUDIUS WAY 161-240-039	SANDERS JASON & SANDERS \ SUNRUN INSTALLATION SERV	$ 39,854.50 PV SOLAR 12555W DC, 23000W AC, (31) MODULES, (2) 13.5 KWH ESS, & (N) 100 AMP SUB PANEL	$ 345.18	$ 345.18
B24-0455 9/19/2024	BUILDING ISSUED	637 LEAFHAVEN LN 162-210-046	WHEELER DANIEL J NORTHERN PACIFIC POWER S\	$ 14,700.00 REINSTALL (E) 14.8 KW SOLAR PV SYSTEM & INSTALL (N) 1.2KW SOLAR PV EXPANSION	$ 268.91	$ 268.91
B24-0460 9/24/2024	BUILDING ISSUED	308 NORTHAMPTON DR 163-120-078	NOVOA ERIKA SUNRUN INSTALLATION SERV	$ 26,312.00 PV SOLAR 6480W DC, 23000W AC, (16) MODULES, (2) 13.5 KWH ESS	$ 307.42	$ 307.42
B24-0461 9/25/2024	BUILDING ISSUED	148 DARTMOUTH WAY 163-100-052	KNEIS MICHAEL P BETTER EARTH ELECTRIC INC	$ 53,660.00 PV SOLAR ROOFMOUNT SYSTEM 7.200 KWP, 18 MODULES, 2 ENPHASE IQ BATTERY 5P BATTERIES	$ 311.98	$ 311.98
B24-0462 9/24/2024	BUILDING ISSUED	190 JENSEN LN 164-040-064	SILVA MARK W TR & SILVA HO VITAL ENERGY SOLUTIONS LI	$ 46,859.00 ROOF MOUNT PV W/ 16 PANELS 6.08 KW AC, (7.36 KW DC) & ESS 20.00 KWH AC.	$ 274.09	$ 274.09
B24-0473 9/30/2024	BUILDING ISSUED	302 DESIREE PL 163-240-007	KRETT PAUL & SANDRA M BRIGHT PLANET SOLAR INC	$ 61,270.67 RESIDENTIAL ROOF MOUNT PV SOLAR 22 MODULES, 7.81KW, (1) SOLAREDGE BATTERY BANK (5.0KW - 9.7KWH)	$ 276.97	$ 276.97
16 Permit(s) Issued with Subtype: SOLAR (RES)				**$418,773.01**	**$4,645.45**	**$4,645.45**

Subtype: SOLAR PANELS ONLY

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
WEB24-0300 9/6/2024	RESIDENTIAL SOLAR ISSUED	448 GODFREY DR 161-300-037	FOGLEMAN RYAN SCOTT & FC SUN SOLAR ELECTRIC INC	$ 33,715.00 9.66KW ROOF MOUNTED SOLAR SYSTEM W/ (23) PANELS & 200A SUBPANEL INSTALLATION	$ 272.38	$ 272.38
1 Permit(s) Issued with Subtype: SOLAR PANELS ONLY				**$33,715.00**	**$272.38**	**$272.38**

Subtype: SWIMMING POOL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0358 9/9/2024	BUILDING ISSUED	928 AMELIA CT 161-380-023	TAYLOR MATTHEW & TAYLOR WEST COAST FIBERGLASS PO\	$ 85,000.00 INSTALL LATHAM CORINTHIAN 14' AND ROYAL SPILLOVER	$ 1,655.05	$ 1,655.05
B24-0397 9/12/2024	BUILDING ISSUED	937 PINOT NOIR WAY 164-370-055	PINHEIRO MATTHEW S & PINH JOHNSON POOLS INC	$ 90,000.00 INSTALL (N) GUNITE SWIMMING POOL W/ (N) POOL EQUIPMENT	$ 1,717.45	$ 1,717.45
2 Permit(s) Issued with Subtype: SWIMMING POOL				**$175,000.00**	**$3,372.50**	**$3,372.50**

Subtype: WATER HEATER

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

B24-0418 9/4/2024	BUILDING ISSUED	7950 CAMERON DR 164-130-094	NIECO PARTNERS LLC NORTH BAY HEATING AIR CON	$ 12,700.00 R&R 100 GALLON COMMERCIAL WATER HEATER LIKE FOR LIKE IN THE SAME LOCATION	$ 176.56	$ 176.56
B24-0419 9/3/2024	RESIDENTIAL WATER HE ISSUED	979 FOOTHILL DR 161-440-021	YERBIC DONALD TR	$ 1,100.00 WATER HEATER REPLACEMENT	$ 173.50	$ 173.50
B24-0452 9/24/2024	BUILDING FINALED	9594 MEADOW PL 162-230-022	MUSSATTO DONALD & DOLOR PETER LEVI PLUMBING INC	$ 4,000.00 R&R 50 GAL WATER HEATER IN GARAGE LIKE FOR LIKE	$ 173.52	$ 173.52
WEB24-0306 9/10/2024	RESIDENTIAL WATER HE ISSUED	7033 EDINBURGH CT 163-120-015	YINGLING BRUCE EDWARD & F W H ACQUISITION CO LLC	$ 1,311.00 REMOVE/REPLACE 40 GALLON GAS WATER HEATER IN THE GARAGE	$ 173.50	$ 173.50
WEB24-0311 9/12/2024	RESIDENTIAL WATER HE ISSUED	1170 SEGHESIO WAY 164-380-024	YOUNG JOSHUA E & YOUNG JI KC HOME SERVICES	$ 4,200.00 REPLACE WATER HEATER WITH 50 GALLON TANK GAS	$ 173.55	$ 173.55
WEB24-0313 9/16/2024	RESIDENTIAL WATER HE FINALED	474 DECANTER CIR 164-430-006	HILL MELISSA J & HILL MARK POPULAR PLUMBING INC	$ 4,217.00 50 GALLON NG WATER HEATER REPLACEMENT	$ 173.55	$ 173.55
6 Permit(s) Issued with Subtype: WATER HEATER				**$27,528.00**	**$1,044.18**	**$1,044.18**
				$1,512,800.78	**$31,782.45**	**$31,782.45**

74 Total Permit(s) Issued