Town of Windsor

PERMITS FINALED

For the Period 10/1/2024 thru 10/31/2024

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0210 7/11/2024 10/22/2024	RESIDENTIAL REROOF FINALED	333 WINEMAKER WAY 164-310-006	DRICKMAN DANIEL KIRK & DI CAPSTONE ROOFING INC	$17,450.00	$462.27	$462.27
WEB24-0291 8/29/2024 10/22/2024	RESIDENTIAL REROOF FINALED	1131 RACHAEL LN 161-540-048	WODELL KATHERINE GAYLE T CAPSTONE ROOFING INC	$26,550.00	$667.45	$667.45
WEB24-0328 10/3/2024 10/29/2024	RESIDENTIAL REROOF FINALED	9546 ASHLEY DR 161-450-010	SIMSON MITCHELL D TR & SIM MELEK ENTERPRISES INC	$27,108.00	$683.52	$683.52
3 Permit(s) Finaled with Subtype:				**$71,108.00**	**$1,813.24**	**$1,813.24**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0001 1/2/2024 10/17/2024	BUILDING FINALED	100 MARKET ST 066-100-063	100 MARKET ST LLC UNITED MECHANICAL	$70,000.00	$178.10	$178.10
WEB24-0200 7/8/2024 10/15/2024	RESIDENTIAL AC FINALED	9524 WELLINGTON CIR 066-570-029	HUNT ETHAN DAVID & HUNT (NORTH BAY HEATING AIR CO	$19,234.04	$169.50	$169.50
2 Permit(s) Finaled with Subtype: A/C				**$89,234.04**	**$347.60**	**$347.60**

Subtype: ACCESSORY DWELLING UNIT

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0153 9/19/2024 10/28/2024	BUILDING FINALED	760 MIRAMONTE ST 162-160-039	MAYHEW RICHARD ARTHUR T	$7,500.00	$593.83	$593.83
1 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNI				**$7,500.00**	**$593.83**	**$593.83**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0149 6/4/2024 10/16/2024	RESIDENTIAL ACFAU FINALED	7700 FOPPIANO WAY 164-360-035	Victoria Lopez NORTH BAY HEATING AIR CO	$19,182.99	$262.49	$262.49

WEB24-0157 6/10/2024 10/21/2024	RESIDENTIAL ACFAU FINALED	199 VALENCIA WAY 162-033-018	MITCHELL ROSA MARIA SAMEDAY PLUMBING HEATIN	$17,832.00	$262.32	$262.32
WEB24-0227 7/18/2024 10/16/2024	RESIDENTIAL ACFAU FINALED	1817 REIMAN LN 164-370-082	MOORE CINDY R TR ERNEST ONGARO & SONS INC	$14,000.00	$261.82	$261.82
WEB24-0228 7/20/2024 10/31/2024	RESIDENTIAL ACFAU FINALED	5855 LEONA CT 163-220-025	JANES ROBERT TUDOR TR & J NORTH BAY HEATING AIR CON	$24,361.72	$263.17	$263.17
WEB24-0231 7/23/2024 10/1/2024	RESIDENTIAL ACFAU FINALED	825 ELDERBERRY ST 162-210-026	BOWMAN ELIZABETH TR NORTH BAY HEATING AIR CON	$18,735.38	$262.44	$262.44
WEB24-0246 7/31/2024 10/14/2024	RESIDENTIAL ACFAU FINALED	7618 12TH HOLE DR 164-200-004	CELI LIVIO TR & CELI DYANNI SIMPSON SHEET METAL INC	$16,810.00	$271.19	$271.19
WEB24-0264 8/9/2024 10/8/2024	RESIDENTIAL ACFAU FINALED	444 GOBLET PL 164-310-051	CHOW MICHELE BETH & CHO SAMEDAY PLUMBING HEATIN	$24,900.00	$272.24	$272.24
WEB24-0266 8/9/2024 10/3/2024	RESIDENTIAL ACFAU FINALED	9618 VINECREST RD 162-010-021	ELSBREE CHARLES N JR TR MOORE HOME SERVICES	$41,863.59	$275.44	$275.44
WEB24-0272 8/12/2024 10/16/2024	RESIDENTIAL ACFAU FINALED	977 GUMVIEW RD 066-010-015	DAVIS JONATHAN M MOORE HOME SERVICES	$22,277.00	$271.90	$271.90
WEB24-0274 8/14/2024 10/1/2024	RESIDENTIAL ACFAU FINALED	9260 PICCADILLY CIR 162-130-026	CARRILLO MARCELA KC HOME SERVICES	$18,000.00	$271.34	$271.34
WEB24-0279 8/16/2024 10/1/2024	RESIDENTIAL ACFAU FINALED	613 LEAFHAVEN LN 162-200-028	DIRADO RUBEN OSVALDO TR NORTH BAY HEATING AIR CON	$28,357.49	$273.69	$273.69
WEB24-0284 8/19/2024 10/2/2024	RESIDENTIAL ACFAU FINALED	8076 WHIPPOORWILL CT 164-120-029	ROBBINS JACK S TR & ROBBIN BELLOWS PLUMBING HEATIN	$8,000.00	$270.04	$270.04
WEB24-0287 8/20/2024 10/17/2024	RESIDENTIAL ACFAU FINALED	428 CHRISTOPHER WAY 161-450-039	THYSELL PETER A TR & THYSI KC HOME SERVICES	$10,000.00	$270.30	$270.30
WEB24-0293 8/30/2024 10/21/2024	RESIDENTIAL ACFAU FINALED	766 MCCLELLAND DR 066-630-012	HOLT DANIEL H TR NORTH BAY HEATING AIR CON	$24,091.44	$272.13	$272.13
WEB24-0301 9/6/2024 10/10/2024	RESIDENTIAL ACFAU FINALED	965 VENTNOR AVE 066-501-011	CALLAHAN ERIN NORTH BAY HEATING AIR CON	$11,940.99	$270.55	$270.55
15 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$300,352.60**	**$4,031.06**	**$4,031.06**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0106 3/14/2023 10/9/2024	BUILDING FINALED	1150 KITTYHAWK BLVD 164-240-002	KENDALL-JACKSON WINE EST PROCESS COOLING INTERNAT	$2,440,564.00	$26,537.26	$26,537.26
B24-0155 4/22/2024 10/9/2024	BUILDING FINALED	1150 KITTYHAWK BLVD 164-240-002	KENDALL-JACKSON WINE EST PROCESS COOLING INTERNAT	$2,800,000.00	$20,460.00	$20,460.00

B24-0475 10/1/2024 10/29/2024	BUILDING FINALED	7755 BELL RD 164-130-020	FRICK JOHN L & FRICK MARY BILL KUTZ HEATING & AIR CO	$17,250.00	$273.83	$273.83
3 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$5,257,814.00**	**$47,271.09**	**$47,271.09**

Subtype: EV CHARGING

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0479 10/9/2024 10/10/2024	BUILDING FINALED	1012 ELSBREE LN 161-380-081	KIRK SCOTT H TR & KIRK DEB ELEOS ELECTRIC	$1,500.00	$77.00	$77.00
1 Permit(s) Finaled with Subtype: EV CHARGING				**$1,500.00**	**$77.00**	**$77.00**

Subtype: FURNACE

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0273 6/18/2024 10/17/2024	BUILDING FINALED	6209 LOCKWOOD DR 163-190-048	STILES ROBERT H TR & STILES	$4,000.00	$203.52	$203.52
WEB24-0083 4/12/2024 10/7/2024	RESIDENTIAL HEATING FINALED	1100 KIDD RD 066-560-001	DEMELLO WESLEY & DEMELL MOORE HOME SERVICES	$11,727.00	$168.52	$168.52
2 Permit(s) Finaled with Subtype: FURNACE				**$15,727.00**	**$372.04**	**$372.04**

Subtype: NEW SFD

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-1015 2/1/2024 10/3/2024	BUILDING FINALED	1438 ACORN WAY 163-320-020	PORTELLO SUBDIVISION LLC APM HOMES INC	$303,450.00	$4,706.65	$4,706.65
B22-1016 2/1/2024 10/10/2024	BUILDING FINALED	1437 ACORN WAY 163-320-024	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37
B22-1017 2/1/2024 10/22/2024	BUILDING FINALED	1425 ACORN WAY 163-320-026	PORTELLO SUBDIVISION LLC APM HOMES INC	$378,420.00	$5,613.77	$5,613.77
B22-1018 2/1/2024 10/24/2024	BUILDING FINALED	1413 ACORN WAY 163-320-028	PORTELLO SUBDIVISION LLC APM HOMES INC	$407,490.00	$5,964.37	$5,964.37
4 Permit(s) Finaled with Subtype: NEW SFD				**$1,496,850.00**	**$22,249.16**	**$22,249.16**

Subtype: PHOTOVOLTAIC

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0031 1/25/2022 10/9/2024	BUILDING FINALED	100 KENDALL WAY 163-171-041	WINDSOR REDWOODS LP SUNRUN INSTALLATION SERV	$51,680.00	$399.72	$399.72
1 Permit(s) Finaled with Subtype: PHOTOVOLTAIC				**$51,680.00**	**$399.72**	**$399.72**

Subtype: RE-ROOF (COMM)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0702 11/13/2023 10/31/2024	BUILDING FINALED	5900 PRUITT AVE 059-271-104	SOCO INVESTMENTS LLC WARREN CONSTRUCTION & R	$91,443.00	$1,476.60	$1,476.60
1 Permit(s) Finaled with Subtype: RE-ROOF (COMM)				**$91,443.00**	**$1,476.60**	**$1,476.60**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0262 6/10/2024 10/7/2024	BUILDING FINALED	216 DECANTER CIR 164-330-022	BLACK ROCK REAL ESTATE IN	$9,600.00	$285.25	$285.25
B24-0396 8/15/2024 10/31/2024	BUILDING FINALED	9554 ASHLEY DR 161-450-014	NABER EUGENE F TR & NABEI MODERN SUMMIT ROOFING	$17,962.00	$482.34	$482.34
2 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$27,562.00**	**$767.59**	**$767.59**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0398 8/21/2024 10/29/2024	WINDOW REPLACEMEN FINALED	807 FRED WARING CT 161-560-033	TORRES ALICIA TR HOME DEPOT U S A INC	$15,889.00	$436.07	$436.07
WEB24-0242 7/30/2024 10/17/2024	WINDOW REPLACEMEN FINALED	8525 PLANETREE DR 162-090-055	RHODES CRYSTAL ANN NORTHWEST EXTERIORS	$20,801.00	$551.70	$551.70
WEB24-0258 8/7/2024 10/17/2024	WINDOW REPLACEMEN FINALED	1850 HOWARD DR 066-550-006	MOTA STEVEN NORTHWEST EXTERIORS	$15,671.00	$436.04	$436.04
3 Permit(s) Finaled with Subtype: SFD OTHER				**$52,361.00**	**$1,423.81**	**$1,423.81**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0646 10/25/2023 10/3/2024	BUILDING FINALED	586 PEPPERTREE DR 162-250-083	MARTINEZ DONNA & MARTINI BIELEFIELD CONSTRUCTION I	$70,000.00	$2,096.15	$2,096.15
B24-0096 3/7/2024 10/16/2024	BUILDING FINALED	9296 LAKEWOOD DR 161-140-012	CASAREZ TONYA PATRICE TR & MCINTOSH BUILDERS INC	$20,000.00	$579.60	$579.60
B24-0312 7/3/2024 10/21/2024	BUILDING FINALED	6159 LOCKWOOD DR 163-190-041	CAMACHO ILUMINADA S & CA	$4,500.00	$203.59	$203.59
B24-0383 8/7/2024 10/8/2024	BUILDING FINALED	517 SMOKETREE ST 162-090-043	RAMOS GEORGE G & ELOISA C RESTORATION CONSTRUCTIO	$23,000.00	$785.99	$785.99
B24-0417 9/4/2024 10/9/2024	BUILDING FINALED	267 BILLINGTON LN 163-011-024	SANTINO MARK J & ARLENE MOORE HOME SERVICES	$13,879.00	$212.80	$212.80
B24-0436 9/12/2024 10/16/2024	BUILDING FINALED	321 WOOD ROSE CT 161-150-069	FORCHINI ANDREW J TR & MC THOR CARY ELECTRIC INC	$3,875.00	$170.50	$170.50
B24-0469 9/26/2024 10/10/2024	BUILDING FINALED	6108 LOCKWOOD DR 163-200-008	LAPIDES LAWRENCE E TR & L. CSN ELECTRIC	$283.70	$97.50	$97.50
B24-0474 9/30/2024 10/3/2024	BUILDING FINALED	80 WINDSOR PALMS DR 164-110-054	ALDRICH PATRICIA S TR BRESTER-SMITH PLUMBING	$11,650.00	$212.51	$212.51
B24-0478 10/3/2024 10/14/2024	BUILDING FINALED	236 COURTYARDS EAST 164-090-033	NATHAN LEE JARRELL RE-VOLT ELECTRIC	$1,500.00	$170.50	$170.50
B24-0485 10/10/2024 10/29/2024	BUILDING FINALED	8645 ALDEN LN 164-050-028	KELLER MICHAEL TR & KELLI MATTHEW J ETIMOS ELECTRI	$2,000.00	$170.50	$170.50
10 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$150,687.70**	**$4,699.64**	**$4,699.64**

Subtype: SOLAR (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0229 6/5/2024 10/29/2024	BUILDING FINALED	201 SPANISH OAK DR 163-320-001	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0230 6/5/2024 10/29/2024	BUILDING FINALED	207 SPANISH OAK DR 163-320-002	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0231 6/5/2024 10/29/2024	BUILDING FINALED	219 SPANISH OAK DR 163-320-003	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0232 6/5/2024 10/29/2024	BUILDING FINALED	225 SPANISH OAK DR 163-320-004	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$11,900.00	$232.55	$232.55

B24-0317 7/2/2024 10/29/2024	BUILDING FINALED	546 BLUEBIRD DR 164-120-013	MAUVAIS MATTHEW T SUNRUN INSTALLATION SERV	$28,600.00	$364.72	$364.72
B24-0340 7/11/2024 10/17/2024	BUILDING FINALED	9517 BIGGS WAY 161-360-059	VELLIQUETTE AARYN & CHAV SUNRUN INSTALLATION SERV	$24,390.00	$270.17	$270.17
B24-0368 7/30/2024 10/28/2024	BUILDING FINALED	9400 LAZY CREEK DR 161-400-001	MERONEK JONATHAN J & MEF TESLA ENERGY OPERATIONS,	$14,700.00	$268.91	$268.91
B24-0376 8/19/2024 10/29/2024	BUILDING FINALED	8047 CREEKSIDE DR 163-040-032	MOTA ANDREANA & MOTA DA SUNRUN INSTALLATION SERV	$29,000.00	$271.77	$271.77
B24-0393 8/21/2024 10/14/2024	BUILDING FINALED	320 DOMINIC CT 161-450-033	JUSTIN GLENN NUZAM AND SI CITADEL ROOFING AND SOLA	$58,173.00	$276.56	$276.56
B24-0402 8/20/2024 10/29/2024	BUILDING FINALED	221 MAILI CT 163-250-003	WILLIAMS GRANT E TR & WIL SUNRUN INSTALLATION SERV	$22,010.00	$341.86	$341.86
B24-0415 9/11/2024 10/24/2024	BUILDING FINALED	156 DARTMOUTH WAY 163-100-053	SANCHEZ ENRIQUE FLORES & FREEDOM FOREVER LLC	$13,591.34	$304.77	$304.77
B24-0462 9/24/2024 10/24/2024	BUILDING FINALED	190 JENSEN LN 164-040-064	SILVA MARK W TR & SILVA HO VITAL ENERGY SOLUTIONS LI	$46,859.00	$274.09	$274.09
12 Permit(s) Finaled with Subtype: SOLAR (RES)				**$278,083.34**	**$3,302.15**	**$3,302.15**

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0418 9/4/2024 10/8/2024	BUILDING FINALED	7950 CAMERON DR 164-130-094	NIECO PARTNERS LLC NORTH BAY HEATING AIR CON	$12,700.00	$176.56	$176.56
B24-0452 9/24/2024 10/1/2024	BUILDING FINALED	9594 MEADOW PL 162-230-022	MUSSATTO DONALD & DOLOR PETER LEVI PLUMBING INC	$4,000.00	$173.52	$173.52
WEB24-0282 8/16/2024 10/1/2024	RESIDENTIAL WATER HE FINALED	613 LEAFHAVEN LN 162-200-028	DIRADO RUBEN OSVALDO TR NORTH BAY HEATING AIR CON	$7,000.00	$173.91	$173.91
WEB24-0336 10/14/2024 10/23/2024	RESIDENTIAL WATER HE FINALED	1130 VINTAGE GREENS DR 164-320-014	SILVA DENNIS TR & SILVA CAR NORTH BAY HEATING AIR CON	$3,700.00	$173.50	$173.50
WEB24-0340 10/15/2024 10/28/2024	RESIDENTIAL WATER HE FINALED	8930 BROOKS RD S 161-100-064	KIMCO REALTY CORP SIMEONE PLUMBING INC.	$3,185.00	$173.50	$173.50
WEB24-0345 10/22/2024 10/23/2024	RESIDENTIAL WATER HE FINALED	7407 10TH HOLE DR 164-190-060	CAPRI NICHOLAS D ET AL F W H ACQUISITION CO LLC	$3,017.00	$173.50	$173.50
6 Permit(s) Finaled with Subtype: WATER HEATER				**$33,602.00**	**$1,044.49**	**$1,044.49**

$7,925,504.68 $89,869.02 $89,869.02

66 Total Permit(s) Finaled