Town of Windsor

PERMITS FINALED

For the Period 11/1/2024 thru 11/30/2024

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0290 8/27/2024 11/7/2024	RESIDENTIAL REROOF FINALED	828 GLEN MILLER DR 161-510-015	LOPEZ ERNEST L TR SECOND GENERATION ROOFIN	$13,000.00	$366.69	$366.69
WEB24-0307 9/11/2024 11/7/2024	RESIDENTIAL REROOF FINALED	294 BOUQUET CIR 164-250-040	DEROSA DONNA M TR SECOND GENERATION ROOFIN	$16,700.00	$459.17	$459.17
WEB24-0308 9/11/2024 11/19/2024	RESIDENTIAL REROOF FINALED	8309 CRUSHER PL 164-330-046	DEBRAM ROBERT A & DEBRAM CAPSTONE ROOFING INC	$17,150.00	$482.23	$482.23
WEB24-0314 9/17/2024 11/4/2024	RESIDENTIAL REROOF FINALED	141 BLUEBIRD DR 164-100-006	DIAZ RUDY & LORRAINE HERITAGE QUALITY ROOFING	$18,915.00	$505.46	$505.46
WEB24-0317 9/24/2024 11/7/2024	RESIDENTIAL REROOF FINALED	834 GLEN MILLER DR 161-510-014	FREDSON JOSEPHINE A TR SECOND GENERATION ROOFIN	$13,900.00	$389.81	$389.81
WEB24-0318 9/24/2024 11/7/2024	RESIDENTIAL REROOF FINALED	840 GLEN MILLER DR 161-510-013	CYR JOANNE F TR SECOND GENERATION ROOFIN	$13,900.00	$389.81	$389.81
WEB24-0319 9/24/2024 11/7/2024	RESIDENTIAL REROOF FINALED	333 SHANNON WAY 163-070-030	GOINS ELEANOR F TR SECOND GENERATION ROOFIN	$12,900.00	$366.68	$366.68
WEB24-0320 9/26/2024 11/6/2024	RESIDENTIAL REROOF FINALED	6162 LOCKWOOD DR 163-190-024	IANCU FLORIN P & IANCU ANC HERITAGE QUALITY ROOFING	$19,150.00	$528.49	$528.49
WEB24-0332 10/9/2024 11/4/2024	RESIDENTIAL REROOF FINALED	730 CREEKVIEW PL 066-502-026	CHAVEZ OSCAR A & CHAVEZ C CRANDALL ROOFING INC	$23,993.00	$621.12	$621.12
WEB24-0342 10/21/2024 11/6/2024	RESIDENTIAL REROOF FINALED	329 JUDITH CT 163-240-029	MCCONNELL SHANNON L & D SUNSTONE HOME CALIFORNI	$20,000.00	$528.60	$528.60
WEB24-0351 10/29/2024 11/18/2024	RESIDENTIAL REROOF FINALED	357 WINEMAKER WAY 164-310-010	ACOSTA ELIZABETH ANN & RI CRANDALL ROOFING INC	$16,779.00	$459.18	$459.18
WEB24-0353 10/30/2024 11/18/2024	RESIDENTIAL REROOF FINALED	8453 TRIONE CIR 164-380-061	EVANS JOHN A & EVANS SUSA MELEK ENTERPRISES INC	$21,333.00	$574.77	$574.77
WEB24-0367 11/6/2024 11/25/2024	RESIDENTIAL REROOF FINALED	206 CALLAHAN LN 163-200-026	LESLIE A. SCHWOOB AND LINI ONTOP WEATHER ROOFING IN	$28,600.00	$699.72	$699.72
13 Permit(s) Finaled with Subtype:				**$236,320.00**	**$6,371.73**	**$6,371.73**

Subtype: A/C

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

CRW SYSTEMS

WEB24-0165 6/12/2024 11/19/2024	RESIDENTIAL AC FINALED	925 W STARBURST CT 066-420-035	HANSEN DAN TR & HANSEN L SAMEDAY PLUMBING HEATIN	$13,000.00	$168.69	$168.69
WEB24-0278 8/15/2024 11/5/2024	RESIDENTIAL AC FINALED	1103 JENNIFER LN 161-540-025	ROUSSEAU CLAUDE R TR ERNEST ONGARO & SONS INC	$4,900.00	$173.64	$173.64
WEB24-0295 8/30/2024 11/19/2024	RESIDENTIAL AC FINALED	341 LA QUINTA DR 162-060-030	DEGASPARI RUDOLF W TR & II MOORE HOME SERVICES	$22,476.02	$175.92	$175.92
WEB24-0305 9/10/2024 11/6/2024	RESIDENTIAL AC FINALED	500 QUAKING ASPEN LN 162-080-052	Cameron Taylor ERNEST ONGARO & SONS INC	$6,500.00	$173.85	$173.85
4 Permit(s) Finaled with Subtype: A/C				**$46,876.02**	**$692.10**	**$692.10**

Subtype: ACCESSORY DWELLING UNIT

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0124 5/15/2024 11/20/2024	BUILDING FINALED	115 ANISH WAY 163-310-003	ONE MORE BALL INVESTMEN F GRIFFITTS CONSTRUCTION	$10,000.00	$614.25	$614.25
1 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNI				**$10,000.00**	**$614.25**	**$614.25**

Subtype: ACCESSORY STRUCTURES

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0208 9/24/2024 11/14/2024	BUILDING FINALED	9660 OLD REDWOOD HWY 161-060-040	A CRAIN LLC MasTec Network Solutions	$25,000.00	$1,172.25	$1,172.25
1 Permit(s) Finaled with Subtype: ACCESSORY STRUCTURES				**$25,000.00**	**$1,172.25**	**$1,172.25**

Subtype: AC-FAU COMBO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB24-0202 7/8/2024 11/19/2024	RESIDENTIAL ACFAU FINALED	925 W STARBURST CT 066-420-035	HANSEN DAN TR & HANSEN L SAMEDAY PLUMBING HEATIN	$4,854.70	$260.63	$260.63
WEB24-0225 7/18/2024 11/14/2024	RESIDENTIAL ACFAU FINALED	9559 ASHLEY DR 161-450-028	GILLEN VIRGINIA H TR NORTH BAY HEATING AIR CO	$24,684.83	$263.21	$263.21
WEB24-0241 7/26/2024 11/5/2024	RESIDENTIAL ACFAU FINALED	834 GLEN MILLER DR 161-510-014	FREDSON JOSEPHINE A TR KC HOME SERVICES	$15,000.00	$270.95	$270.95
WEB24-0253 8/5/2024 11/4/2024	RESIDENTIAL ACFAU FINALED	1129 MITCHELL LN 164-320-057	MUELLER ROBERT & MUELLE ELEVATED COMFORT INC	$12,000.00	$270.56	$270.56

WEB24-0255 8/5/2024 11/25/2024	RESIDENTIAL ACFAU FINALED	911 VANESSA CT 161-380-013	CHALLONER FREDERICK J TR NORTH BAY HEATING AIR CON	$19,644.62	$271.55	$271.55
WEB24-0256 8/6/2024 11/4/2024	RESIDENTIAL ACFAU FINALED	791 DIZZY GILLESPIE WAY 161-570-006	HOFFMAN MARY C TR & FOWI MOORE HOME SERVICES	$26,608.20	$273.46	$273.46
WEB24-0276 8/14/2024 11/18/2024	RESIDENTIAL ACFAU FINALED	412 JANE DR 161-250-029	ESCOBAR JOSE DAVID KC HOME SERVICES	$10,000.00	$270.30	$270.30
WEB24-0298 9/4/2024 11/13/2024	RESIDENTIAL ACFAU FINALED	1942 COMMONS CT 161-330-023	SILVA-CALDERON OSCAR ET A KC HOME SERVICES	$12,000.00	$270.56	$270.56
WEB24-0299 9/5/2024 11/6/2024	RESIDENTIAL ACFAU FINALED	855 ELLA FITZGERALD CT 161-550-030	MILLER DALE S TR SIMPSON SHEET METAL INC	$16,620.00	$271.16	$271.16
WEB24-0316 9/20/2024 11/25/2024	RESIDENTIAL ACFAU FINALED	7500 RAFANELLI WAY 164-320-045	TAKASUGI DAN S & TAKASUG SAMEDAY PLUMBING HEATIN	$18,500.00	$271.41	$271.41
10 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$159,912.35**	**$2,693.79**	**$2,693.79**

Subtype: DEMO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0138 4/4/2024 11/14/2024	BUILDING FINALED	959 GEMINI DR 066-363-012	TORRES ALFREDO L & GLORIA	$500.00	$94.50	$94.50
1 Permit(s) Finaled with Subtype: DEMO				**$500.00**	**$94.50**	**$94.50**

Subtype: EV CHARGING

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0380 8/6/2024 11/18/2024	BUILDING FINALED	0 NONE 066-100-086	WINTER CREEK LTD PTP LOW POWER EV CHARGING IN	$9,290.00	$230.81	$230.81
1 Permit(s) Finaled with Subtype: EV CHARGING				**$9,290.00**	**$230.81**	**$230.81**

Subtype: FURNACE

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0495 10/10/2024 11/4/2024	BUILDING FINALED	6166 LOCKWOOD DR 163-190-023	BAYHANAGULLARINDAN CAI INDOOR CLIMATE CONTROL	$22,687.00	$211.95	$211.95
WEB24-0309 9/12/2024 11/20/2024	RESIDENTIAL HEATING FINALED	112 FLAME TREE CIR 162-080-017	GROVER MICHAEL D & TRUDY MOORE HOME SERVICES	$9,698.51	$174.26	$174.26

WEB24-0324 10/1/2024 11/20/2024	RESIDENTIAL HEATING FINALED	9848 BLASI DR 161-460-020	HOLBROOK DARRELL RICHAR MOORE HOME SERVICES	$7,577.00	$173.99	$173.99
3 Permit(s) Finaled with Subtype: FURNACE				**$39,962.51**	**$560.20**	**$560.20**

Subtype: NEW SFD

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-1019 2/1/2024 11/19/2024	BUILDING FINALED	1407 ACORN WAY 163-320-029	PORTELLO SUBDIVISION LLC APM HOMES INC	$303,450.00	$4,706.65	$4,706.65
B22-1020 2/1/2024 11/7/2024	BUILDING FINALED	1312 CALABAZAS DR 163-320-031	PORTELLO SUBDIVISION LLC APM HOMES INC	$378,420.00	$5,613.77	$5,613.77
B22-1021 2/1/2024 11/12/2024	BUILDING FINALED	1324 CALABAZAS DR 163-320-033	PORTELLO SUBDIVISION LLC APM HOMES INC	$276,420.00	$4,380.16	$4,380.16
3 Permit(s) Finaled with Subtype: NEW SFD				**$958,290.00**	**$14,700.58**	**14,700.58**

Subtype: RE-ROOF (COMM)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0471 9/30/2024 11/19/2024	BUILDING FINALED	8499 OLD REDWOOD HWY 164-080-021	OWEN NANCY A TR WATSON COMPANIES INC	$112,334.90	$1,824.45	$1,824.45
1 Permit(s) Finaled with Subtype: RE-ROOF (COMM)				**$112,334.90**	**$1,824.45**	**$1,824.45**

Subtype: RE-ROOF (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0420 9/9/2024 11/18/2024	BUILDING FINALED	9536 JESSICA DR 161-190-003	NATOLI GROUP 1 LP BENELLI ROOFING	$20,000.00	$528.60	$528.60
B24-0425 10/17/2024 11/4/2024	BUILDING FINALED	296 WINDSOR RIVER RD 164-010-050	OSHEA R DENNIS TR ET AL MATLOCK ROOFING, INC.	$25,600.00	$651.33	$651.33
B24-0480 10/7/2024 11/14/2024	BUILDING FINALED	9312 LAKEWOOD DR 161-110-015	DOUGLAS JEANNIE TR PROVIDENCIA PROPERTIES IN	$15,000.00	$412.95	$412.95
B24-0488 11/14/2024 11/20/2024	BUILDING FINALED	1402 GUMVIEW RD 066-030-047	PASS STEPHEN J & LINDA KAT BENELLI ROOFING	$16,230.00	$459.11	$459.11
B24-0523 11/5/2024 11/14/2024	BUILDING FINALED	624 YERBA BUENA WAY 164-230-005	FOX JAMIE NADINE & SINGH I JASON SUTTER ROOFING	$16,900.00	$459.20	$459.20

5 Permit(s) Finaled with Subtype: RE-ROOF (RES) **$93,730.00 $2,511.19 $2,511.19**

Subtype: SFD ADDITION

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B21-0391 7/20/2021 11/5/2024	BUILDING FINALED	475 WINDSOR RIVER RD 066-070-020	SCOTT LISSBERGER TR TANOAK CONSTRUCTION LLC	$200,000.00	$3,751.40	$3,751.40

1 Permit(s) Finaled with Subtype: SFD ADDITION **$200,000.00 $3,751.40 $3,751.40**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0257 8/7/2024 11/21/2024	WINDOW REPLACEMEN FINALED	5833 GRIDLEY DR 163-220-009	CROOKER JOHN M TR & CROO RENEWAL BY ANDERSEN OF S	$57,019.00	$1,133.41	$1,133.41
WEB24-0321 10/1/2024 11/13/2024	WINDOW REPLACEMEN FINALED	5830 LEONA CT 163-220-036	LANDRY LAURIE M TR NORTHWEST EXTERIORS	$4,338.00	$181.56	$181.56

2 Permit(s) Finaled with Subtype: SFD OTHER **$61,357.00 $1,314.97 $1,314.97**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0134 4/8/2024 11/6/2024	BUILDING FINALED	7946 SHIRA ST 163-070-056	JENNIFER MENDOZA & JAMES	$15,000.00	$468.95	$468.95
B24-0325 7/3/2024 11/13/2024	BUILDING FINALED	9775 ORION DR 066-361-002	MONTOYA MICHAEL P TR RE-BATH BY SCHICKER	$12,000.00	$495.56	$495.56
B24-0413 8/28/2024 11/13/2024	BUILDING FINALED	189 MOLL DR 163-200-018	STRUTHERS THOMAS B TR & S RE-BATH BY SCHICKER	$30,000.00	$903.90	$903.90
B24-0446 9/18/2024 11/20/2024	BUILDING FINALED	210 MOLL DR 163-190-030	KINCHELOE JOHN M TR & KAF SHOOK & WALLER CONSTRUC	$25,000.00	$832.25	$832.25
B24-0454 10/1/2024 11/12/2024	BUILDING FINALED	9228 PICCADILLY CIR 162-130-018	MCDONALD JEFFREY WESLEY BATH FITTER NORTHERN CAL	$10,280.00	$508.34	$508.34
B24-0459 9/25/2024 11/25/2024	BUILDING FINALED	292 DARTMOUTH WAY 163-090-059	FIGUEROA DANIEL & FIGUERC NORTHWEST EXTERIORS	$2,600.00	$211.50	$211.50
B24-0500 10/15/2024 11/27/2024	BUILDING FINALED	936 DOROTHEA CT 066-580-022	OUGH JOHN H & OUGH DIANN GVD RENOVATIONS INC	$44,827.99	$1,033.83	$1,033.83

B24-0510 10/28/2024 11/14/2024	BUILDING FINALED	9582 LAKEWOOD DR 161-130-019	OKREPKIE BRUCE G TR & OKR ELEOS ELECTRIC	$1,320.00	$94.50	$94.50
B24-0531 11/19/2024 11/21/2024	BUILDING FINALED	824 PEGGY LEE CT 161-510-018	ROSEN CLARK P TR DIVINE ELECTRIC LLC	$11,000.00	$171.43	$171.43
WEB24-0354 10/30/2024 11/26/2024	RESIDENTIAL SERVICE FINALED	9299 LAKEWOOD DR 161-120-001	PENDLETON JEANNINE ANNE ' BOOST ELECTRIC LLC	$4,500.00	$170.59	$170.59
10 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$156,527.99**	**$4,890.85**	**$4,890.85**

Subtype: SOLAR (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0228 6/5/2024 11/14/2024	BUILDING FINALED	231 SPANISH OAK DR 163-320-005	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0252 6/5/2024 11/14/2024	BUILDING FINALED	249 SPANISH OAK DR 163-320-008	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0253 6/5/2024 11/14/2024	BUILDING FINALED	243 SPANISH OAK DR 163-320-007	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$11,900.00	$232.55	$232.55
B24-0255 6/5/2024 11/14/2024	BUILDING FINALED	237 SPANISH OAK DR 163-320-006	PORTELLO SUBDIVISION LLC SIMPLY SOLAR	$9,620.00	$232.25	$232.25
B24-0401 8/20/2024 11/26/2024	BUILDING FINALED	304 TAMARA CT 163-160-012	GRUBBS DAVID TR & PENNY J. ERNEST ONGARO & SONS INC	$18,000.00	$269.34	$269.34
B24-0427 9/9/2024 11/19/2024	BUILDING FINALED	9865 SUNRAY PL 066-380-019	ZENDEJAS OCTAVIO LOPEZ ET SUNRUN INSTALLATION SERV	$15,255.50	$268.98	$268.98
B24-0429 9/9/2024 11/19/2024	BUILDING FINALED	1063 STARR VIEW DR 066-030-057	WILDER JANE E TR SUNRUN INSTALLATION SERV	$12,695.00	$361.65	$361.65
B24-0482 10/3/2024 11/19/2024	BUILDING FINALED	7808 MEADOWLARK WAY 163-080-034	BURILLE CARLTON G & LINDA SUNRUN INSTALLATION SERV	$7,000.00	$170.91	$170.91
8 Permit(s) Finaled with Subtype: SOLAR (RES)				**$93,710.50**	**$2,000.18**	**$2,000.18**

Subtype: SOLAR PANELS ONLY

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB24-0372 11/8/2024 11/26/2024	RESIDENTIAL SOLAR FINALED	1025 ELSBREE LN 161-380-053	HARRELL ELIZABETH BRIGGS DISTRIBUGEN INC	$15,000.00	$268.95	$268.95
1 Permit(s) Finaled with Subtype: SOLAR PANELS ONLY				**$15,000.00**	**$268.95**	**$268.95**

Subtype: SWIMMING POOL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0344 8/21/2024 11/13/2024	BUILDING FINALED	320 JESSIE CT 161-410-032	JORDAN CLAUDIA TR RED ROCK POOLS	$115,000.00	$1,860.40	$1,860.40
B24-0358 9/9/2024 11/25/2024	BUILDING FINALED	928 AMELIA CT 161-380-023	TAYLOR MATTHEW & TAYLOR WEST COAST FIBERGLASS PO(	$85,000.00	$1,655.05	$1,655.05
2 Permit(s) Finaled with Subtype: SWIMMING POOL				**$200,000.00**	**$3,515.45**	**$3,515.45**

Subtype: WATER HEATER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0503 10/28/2024 11/5/2024	BUILDING FINALED	8465 TRIONE CIR 164-380-059	FLAIG CHARLES M & FLAIG HI JO PLUMBING INC	$2,200.00	$173.50	$173.50
B24-0548 11/25/2024 11/27/2024	BUILDING FINALED	104 VINECREST CIR 162-050-002	ROWE WILLIAM JAMES TR & F LANGSTON PLUMBING	$3,500.00	$173.50	$173.50
WEB24-0357 10/31/2024 11/18/2024	RESIDENTIAL WATER HI FINALED	740 CREEKVIEW PL 066-502-027	AIONA TADD & ROSSINI BARB F W H ACQUISITION CO LLC	$2,566.00	$173.50	$173.50
WEB24-0358 10/31/2024 11/4/2024	RESIDENTIAL WATER HI FINALED	96 COTTONTAIL WAY 161-230-002	GARCIA MARY & GARCIA MIG F W H ACQUISITION CO LLC	$3,696.00	$173.50	$173.50
WEB24-0378 11/14/2024 11/26/2024	RESIDENTIAL WATER HI FINALED	6131 TYLER CT 163-150-022	PETERSEN MARK E & CREVEL ERNEST ONGARO & SONS INC	$2,100.00	$173.50	$173.50
5 Permit(s) Finaled with Subtype: WATER HEATER				**$14,062.00**	**$867.50**	**$867.50**

$2,432,873.27 $48,075.15 $48,075.15

72 Total Permit(s) Finaled