Town of Windsor
PERMITS ISSUED
For the Period 3/1/2025 thru 3/31/2025

Subtype:

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB25-0082 3/3/2025	RESIDENTIAL REROOF ISSUED	318 SPRING BEAUTY CT 161-150-072	HIRTH RYAN E TR & HIRTH DO HERITAGE QUALITY ROOFING	$ 30,430.00 HIRTH JOB, ALT, T/O & REROOF RES OCC, 5000SF	$ 731.96	$ 731.96
WEB25-0089 3/5/2025	RESIDENTIAL REROOF ISSUED	1116 JENNIFER LN 161-540-022	PADILLA CHRISTOPHER P & PA HERITAGE QUALITY ROOFING	$ 24,540.00 PADILLA JOB, ALT, T/O & REROOF RES OCC, 4300SF	$ 644.19	$ 644.19
WEB25-0090 3/6/2025	RESIDENTIAL REROOF ISSUED	343 BIGGS CT 163-070-071	PINGOL ALFONSO S JR TR & PI CAPSTONE ROOFING INC	$ 15,050.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$ 435.96	$ 435.96
WEB25-0095 3/11/2025	RESIDENTIAL REROOF ISSUED	704 ROSEMARY CLOONEY CT 161-550-008	ONE THIRTY-FIVE LLC HERITAGE QUALITY ROOFING	$ 26,345.00 DARST/VINSON JOB, ALT, T/O & REROOF RES OCC, 4800SF	$ 667.42	$ 667.42
WEB25-0096 3/12/2025	RESIDENTIAL REROOF FINALED	824 PULTENEY PL 161-161-005	FIJALKOWSKI MAREK A & MA CAPSTONE ROOFING INC	$ 16,950.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$ 459.20	$ 459.20
WEB25-0098 3/13/2025	RESIDENTIAL REROOF ISSUED	9476 WELLINGTON CIR 066-540-054	OSEGUERA LUIS JAVIER & JUL JASON SUTTER ROOFING	$ 20,000.00 REMOVE AND REPLACE WITH NEW ASPHALT SHINGLES	$ 528.60	$ 528.60
WEB25-0100 3/14/2025	RESIDENTIAL REROOF ISSUED	1010 LISA CT 161-540-004	CINQUE BARBARA A TR DOUGHTY ENTERPRISES	$ 28,072.30 SFD. R&D 1 LAYER OF COMP ROOF. INSTALL 39SQ OF GAF SHINGLES.	$ 699.65	$ 699.65
WEB25-0101 3/17/2025	RESIDENTIAL REROOF FINALED	1010 POLARIS DR 066-363-003	KEANE EDWARD TR MCMILLAN ROOFING	$ 11,450.00 SEE ATTACHED FORSCOPE OF WORK	$ 343.49	$ 343.49
WEB25-0103 3/18/2025	RESIDENTIAL REROOF ISSUED	331 ALEXIS WAY 161-450-048	ABRAMS DEBORAH LEE TR HERITAGE QUALITY ROOFING	$ 19,495.00 ABRAMSJOB, ALT, T/O & REROOF RES OCC, 3116 SF	$ 528.53	$ 528.53
WEB25-0105 3/18/2025	RESIDENTIAL REROOF ISSUED	743 GLEN MILLER DR 161-550-015	FENTON KAY TR MARTINEZ ROOFING	$ 13,500.00 TEAR OFF EXISTING ROOF AND REROOF WITH COMPOSITION SHINGLES	$ 389.76	$ 389.76
WEB25-0107 3/19/2025	RESIDENTIAL REROOF FINALED	10839 RIO RUSO DR 161-270-025	CALLISTER JULIEA M & GOME ALTERNATIVE ROOFING SOLU	$ 27,740.00 TO EXISTING COMP INSTALL GAF CLASS A UHD SHINGLES 22 SQUARE	$ 683.61	$ 683.61
WEB25-0108 3/19/2025	RESIDENTIAL REROOF ISSUED	1408 HEIDI PL 161-410-049	KERN ROBERT M TR & KERN K CAPSTONE ROOFING INC	$ 26,350.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$ 667.43	$ 667.43
WEB25-0119 3/26/2025	RESIDENTIAL REROOF ISSUED	761 GLEN MILLER DR 161-550-001	WOODWARD SIDNEY J & WOO MARTINEZ ROOFING	$ 18,500.00 TEAR OFF EXISTING ROOF AND REROOF WITH COMPOSITION SHINGLES	$ 505.41	$ 505.41
13 Permit(s) Issued with Subtype:				**$278,422.30**	**$7,285.21**	**$7,285.21**

Subtype: A/C

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

B25-0106 3/11/2025	BUILDING ISSUED	563 DAVID CLAYTON LN 066-710-004	CHOICE PROPERTIES LLC SIMPSON SHEET METAL INC	$ 17,870.00 R&R INDOOR FAN COIL & HEAT PUMP ON ROOF	$ 178.00	$ 178.00
WEB25-0092 3/7/2025	RESIDENTIAL AC ISSUED	214 COURTYARDS EAST 164-090-011	SAVY CHERIE R EXCELLENCE HEATING AND A	$ 9,486.00 REPLACING DUCTLESS HEAT PUMP SYSTEM	$ 174.23	$ 174.23
WEB25-0116 3/25/2025	RESIDENTIAL AC ISSUED	1383 GUMVIEW RD 066-022-025	PAYNE RICHARD & PAYNE MA SAMEDAY PLUMBING HEATIN	$ 11,741.00 ADD NEW DUCTLESS MINI SPLIT SYSTEM.	$ 174.53	$ 174.53
WEB25-0123 3/31/2025	RESIDENTIAL AC ISSUED	849 COLLEEN DR 066-400-013	BROWN MICHAEL PATRICK TR ELEVATED COMFORT INC	$ 20,000.00 INSTALL HEAT PUMP CONDENSER AND REPLACE DUCTING	$ 175.60	$ 175.60
4 Permit(s) Issued with Subtype: A/C				**$59,097.00**	**$702.36**	**$702.36**

Subtype: ACCESSORY DWELLING UNIT

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0522 3/10/2025	BUILDING ISSUED	605 YERBA BUENA WAY 164-230-014	MENDEZ LEOBARDO MARTINI BUILT WITH GRACE INC	$ 60,000.00 GARAGE CONVERSION TO (N) STUDIO ADU 666SF	$ 2,088.05	$ 2,088.05
B24-0539 3/18/2025	BUILDING ISSUED	638 YERBA BUENA WAY 164-230-003	NGUYEN HOA THI & NGUYEN CAL CONSTRUCTION EXPERT	$ 101,215.00 CONSTRUCT (N) ATTACHED ADU 676 SF	$ 2,869.56	$ 2,869.56
B25-0070 3/17/2025	BUILDING ISSUED	843 FOOTHILL DR 161-420-029	SILVA ROSA TR	$ 10,000.00 CONVERT (E) GARAGE TO (N) ATTACHED ADU APPROX 448 SF	$ 677.05	$ 677.05
3 Permit(s) Issued with Subtype: ACCESSORY DWELLING UN				**$171,215.00**	**$5,634.66**	**$5,634.66**

Subtype: ACCESSORY STRUCTURES

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0330 3/3/2025	BUILDING ISSUED	5937 PRUITT AVE 059-271-095	MNCVAD II-BIG SHILOH JV LL MASTEC NETWORK SOLUTION	$ 25,000.00 WIRELESS FACILITY ALTERATION INSTALLING 16' HEIGHT EXTENSION	$ 1,133.25	$ 1,133.25
B25-0083 3/19/2025	BUILDING ISSUED	912 TURNBERRY CT 161-350-020	ANDERSON TERRY L TR & ANI HARKEY CONSTRUCTION INC	$ 1,000.00 RETAINING WALL FOR DRIVEWAY	$ 219.50	$ 219.50
B25-0096 3/13/2025	BUILDING ISSUED	384 BILLINGTON LN 163-011-023	YOUNG GAIL NELSON & YOUN MLK BUILDERS INC	$ 23,000.00 DEMO DETACHED SHOP BAY & CONSTRUCT (N) END WALL REDUCING (E) BLDG. FOOTPRINT FROM 1300SF TO 340SF	$ 1,060.09	$ 1,060.09
3 Permit(s) Issued with Subtype: ACCESSORY STRUCTURES				**$49,000.00**	**$2,412.84**	**$2,412.84**

Subtype: AC-FAU COMBO

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

B25-0063 3/17/2025	BUILDING FINALED	8700 LAKEWOOD DR 161-100-009	EXCHANGE BANK FAMAND INC	$ 9,962.00 R&R 18K BTY SPLIT HEAT PUMP LIKE FOR LIKE	$ 271.79	$ 271.79
B25-0117 3/19/2025	BUILDING ISSUED	1130 RACHAEL LN 161-540-039	POWERS KEVIN & POWERS M/ MOORE HOME SERVICES	$ 22,429.21 HEAT PUMP & AIR HANDLER CONVERSION FROM CONDENSER & FURNACE	$ 271.92	$ 271.92
B25-0131 3/25/2025	BUILDING ISSUED	862 FOOTHILL DR 161-430-054	KENNY MICHAEL & KENNY W/ MOORE HOME SERVICES	$ 23,340.16 3 TON CONDENSER CHANGEOUT LEFT SIDE YARD 60K BTUS 80% FURNACE CHANGEOUT GARAGE	$ 272.03	$ 272.03
B25-0134 3/26/2025	BUILDING ISSUED	919 FOOTHILL DR 161-430-010	GRANER WAYNE G ET AL MOORE HOME SERVICES	$ 21,642.31 3 TON HEAT PUMP CONDENSER CHANGEOUT & 36K BTUS AIR HANDLER CHANGEOUT	$ 271.81	$ 271.81
WEB25-0080 3/3/2025	RESIDENTIAL ACFAU ISSUED	583 SHAGBARK ST 162-190-003	GERI MALDONADO MOORE HOME SERVICES	$ 17,897.00 REPLACE FAU AND A/C CONDENSER	$ 271.33	$ 271.33
WEB25-0083 3/4/2025	RESIDENTIAL ACFAU FINALED	218 COURTYARDS EAST 164-090-009	RYAN ERIN ELIZABETH & CON NORTH BAY HEATING AIR CO	$ 17,817.40 INSTALL MINI SPLIT W/ 3 INDOOR HEADS	$ 271.32	$ 271.32
WEB25-0091 3/7/2025	RESIDENTIAL ACFAU ISSUED	8600 PLANETREE DR 162-100-057	MARTIN MELINDA TR & CURL ERNEST ONGARO & SONS INC	$ 10,500.00 REPLACE AC AND FURNACE IN SAME LOCATION	$ 270.37	$ 270.37
WEB25-0094 3/10/2025	RESIDENTIAL ACFAU ISSUED	1132 RACHAEL LN 161-540-038	SASCHIN ALEXANDER VICTOI MOORE HOME SERVICES	$ 27,977.00 REPLACE A/C CONDENSER AND FURNACE	$ 273.64	$ 273.64
WEB25-0099 3/13/2025	RESIDENTIAL ACFAU ISSUED	682 PARK GLEN DR 066-070-075	TODD FLETCHER MOORE HOME SERVICES	$ 16,524.30 REPLACE FAU AND A/C CONDENSER	$ 271.15	$ 271.15
WEB25-0102 3/18/2025	RESIDENTIAL ACFAU ISSUED	174 SAVANNAH WAY 163-290-015	NOLAND WILLIAM ALEXANDI SIMPSON SHEET METAL INC	$ 25,500.00 REPLACE A/C CONDENSER, EVAPORATOR COIL, AND FURNACE	$ 273.32	$ 273.32
WEB25-0104 3/18/2025	RESIDENTIAL ACFAU ISSUED	8862 WISTERIA WAY 162-250-021	BASTONI-COSSINS LORIANN M SIMPSON SHEET METAL INC	$ 16,810.00 REPLACE FURNACE, INSTALL AC AND COIL	$ 271.19	$ 271.19
WEB25-0118 3/26/2025	RESIDENTIAL ACFAU ISSUED	9588 KRISTINE WAY 161-180-038	CHEYNE THOMPSON SAMEDAY PLUMBING HEATIN	$ 20,000.00 REPLACE AIR HANDLER, HEAT PUMP CONDENSER, AND DUCTING	$ 271.60	$ 271.60
WEB25-0121 3/28/2025	RESIDENTIAL ACFAU ISSUED	391 DECANTER CIR 164-370-033	CHRISTIAN HLUZ AND KIERA SAMEDAY PLUMBING HEATIN	$ 11,000.00 REPLACE AIR HANDLER AND HEAT PUMP CONDENSER	$ 270.43	$ 270.43
13 Permit(s) Issued with Subtype: AC-FAU COMBO				**$241,399.38**	**$3,531.90**	**$3,531.90**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0009 3/10/2025	BUILDING ISSUED	8868 LAKEWOOD DR 161-100-012	WINDSOR PROPERTY OWNER ADAIR GENERAL CONSTRUCT	$ 13,000.00 DEMO (E) INT SHEER WALLS, ROOF PLYWOOD RE-NAILING, ROOF MEMBRANE REPLACEMENT & 600A MPU	$ 774.24	$ 774.24
B25-0100 3/5/2025	BUILDING ISSUED	444 EMILY ROSE CIR 066-690-020	SCHICK L D TR CONNER CONSULTING & CON	$ 15,500.00 DRY ROT & STUCCO REPAIR/ PAINT	$ 514.34	$ 514.34

2 Permit(s) Issued with Subtype: COMM REPAIR/REMODEL **$28,500.00** **$1,288.58** **$1,288.58**

Subtype: DEMO

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0081 3/3/2025	BUILDING ISSUED	127 PLEASANT AVE 162-020-039	PRESTELLA HOLDINGS GROUI	$ 30,000.00 DEMO OF (E) SIDING, WINDOWS, ROOF, & PLASTER WALLS IN PREP FOR (N) ADDITION UNDER PERMIT B24-0601	$ 805.90	$ 805.90

1 Permit(s) Issued with Subtype: DEMO **$30,000.00** **$805.90** **$805.90**

Subtype: DEVELOPMENT IMPACT

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
E21-0046 3/24/2025	ENGINEERING PAID	8685 OLD REDWOOD HWY 164-100-023	LINC WINDSOR PARK LP PRECISION GENERAL COMME	$ 0.00 3-STORY 33-UNIT APT. BLDG W/ (2) & (3) BEDROOM DWELLING UNITS 31,281 SF RESIDENTIAL 1,712 SF COMMERC	$ 1,266,034.96	$ 1,266,034.9

1 Permit(s) Issued with Subtype: DEVELOPMENT IMPACT **$0.00** **$1,266,034.96** **$1,266,034.96**

Subtype: EV CHARGING

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0129 3/25/2025	BUILDING FINALED	307 BOUQUET CIR 164-250-071	SPEDIACCI VICTORIA A APG CONSTRUCTION INC	$ 950.00 INSTALL (N) LEVEL 2 EV EMPORIA CHARGER	$ 153.00	$ 153.00

1 Permit(s) Issued with Subtype: EV CHARGING **$950.00** **$153.00** **$153.00**

Subtype: FURNACE

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB25-0085 3/5/2025	RESIDENTIAL HEATING ISSUED	9485 WELLINGTON CIR 066-570-063	SCHOLL WILLIAM I TR & SERA SAMEDAY PLUMBING HEATIN	$ 12,000.00 REPLACE FURNACE AND DUCTING	$ 174.56	$ 174.56
WEB25-0106 3/18/2025	RESIDENTIAL HEATING ISSUED	9236 KYLE CT 066-550-060	MCDONALD ROBERT & MCDO ELEVATED COMFORT INC	$ 8,300.00 REPLACE FURNACE	$ 174.08	$ 174.08
WEB25-0120 3/27/2025	RESIDENTIAL HEATING ISSUED	1077 ELSBREE LN 161-410-058	GILL AMANDEEP SINGH ERNEST ONGARO & SONS INC	$ 5,500.00 REPLACE FURNACE IN SAME LOCATION.	$ 173.72	$ 173.72
WEB25-0124 3/31/2025	RESIDENTIAL HEATING ISSUED	9108 ST JAMES PL 162-250-051	SANOFF GREGORY TR ET AL ERNEST ONGARO & SONS INC	$ 9,000.00 REPLACE FURNACE IN SAME LOCATION.	$ 174.17	$ 174.17

4 Permit(s) Issued with Subtype: FURNACE $34,800.00 $696.53 $696.53

Subtype: MULTI-FAMILY

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B21-1040 3/24/2025	BUILDING ISSUED	8685 OLD REDWOOD HWY 164-100-023	LINC WINDSOR PARK LP PRECISION GENERAL COMME	$ 8,303,300.0(3-STORY 33-UNIT APT. BLDG W/ (2) & (3) BEDROOM DWELLING UNITS 31,281 SF RESIDENTIAL 1,712 SF COMMERC	$ 175,338.52	$ 175,338.52

1 Permit(s) Issued with Subtype: MULTI-FAMILY $8,303,300.00 $175,338.52 $175,338.52

Subtype: NEW SFD

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0532 3/19/2025	BUILDING ISSUED	912 TURNBERRY CT 161-350-020	ANDERSON TERRY L TR & ANI HARKEY CONSTRUCTION INC	$ 1,100,000.0((N) SFD 2343 SF	$ 16,246.65	$ 16,246.65

1 Permit(s) Issued with Subtype: NEW SFD $1,100,000.00 $16,246.65 $16,246.65

Subtype: RE-ROOF (RES)

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0094 3/3/2025	BUILDING ISSUED	950 BUCKINGHAM DR 066-520-021	BARNES WENDY M TR LARKE CONSTRUCTION INC	$ 17,000.00 T/O (E) ROOF & INSTALL (N) 30# UNDERLAYMENT, FLASHING, (7) ATTIC VENTS, & CLASS A COMP SHINGLES	$ 459.21	$ 459.21
B25-0107 3/11/2025	BUILDING ISSUED	687 CLAUDIUS WAY 161-240-038	COHN RICHARD G & COHN SU WEDGE ROOFING INC	$ 25,600.00 T/O & REROOF W/ 22SQ OF (N) COMP SHINGLES. NO RESHEET	$ 651.33	$ 651.33
B25-0108 3/13/2025	BUILDING ISSUED	1141 PEDRONCELLI DR 164-340-053	SQUIRES JASON & SQUIRES RI	$ 11,000.00 R&R (E) ROOF W/ (N) 25SQ	$ 320.43	$ 320.43
B25-0109 3/13/2025	BUILDING FINALED	275 JENSEN LN 161-340-009	ARNOUTS GATIEN JEAN & ROI GREEN HILL ROOFING INC	$ 19,800.00 T/O (E) ROOF & REPLACE W/ COMP SHINGLE LIKE FOR LIKE 34 SQ	$ 528.57	$ 528.57

4 Permit(s) Issued with Subtype: RE-ROOF (RES) $73,400.00 $1,959.54 $1,959.54

Subtype: SFD ADDITION

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B24-0445 3/27/2025	BUILDING ISSUED	637 LEAFHAVEN LN 162-210-046	WHEELER DANIEL J	$ 500,000.00 ADD 65SF FOR FIRE REPAIR/REMODEL: REPLACE KITCHEN & PRIMARY, REMOVE FIREPL, ADD (N) BEDRM & SLIDERS	$ 9,064.70	$ 9,064.70

B25-0038 3/3/2025	BUILDING ISSUED	873 COLLEEN DR 066-400-010	YOUNG SHAWN LISA BRANDO	$ 85,000.00 LAUNDRY RM ADDITION OF 35 SF & REMODEL OF KITCHEN	$ 2,546.05	$ 2,546.05
2 Permit(s) Issued with Subtype: SFD ADDITION				**$585,000.00**	**$11,610.75**	**$11,610.75**

Subtype: SFD OTHER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0121 3/20/2025	BUILDING ISSUED	512 CHRISTOPHER WAY 161-373-038	GILLESPIE GAIL E RENEWAL BY ANDERSEN OF S	$ 15,085.00 R&R 1 RETROFIT PATIO DOOR	$ 435.96	$ 435.96
WEB25-0081 3/3/2025	WINDOW REPLACEMEN ISSUED	833 PEGGY LEE CT 161-510-050	STERETT ELSIE A TR RENEWAL BY ANDERSEN OF S	$ 29,608.00 REPLACE (2) RETROFIT PATIO DOORS	$ 715.85	$ 715.85
WEB25-0086 3/5/2025	WINDOW REPLACEMEN FINALED	254 PERSIMMON PL 162-210-020	BROWN HAYWOOD WILLIAM I NORTHWEST EXTERIORS	$ 11,188.00 R/R 2 WIN & 2 PATIO DOOR RETROFIT LIKE FOR LIKE	$ 343.45	$ 343.45
WEB25-0087 3/5/2025	WINDOW REPLACEMEN ISSUED	399 WILSON LN 163-110-019	NGUYEN LINH T & PUENTES A NORTHWEST EXTERIORS	$ 14,318.00 R/R 12 WIN RETROFIT LIKE FOR LIKE	$ 412.86	$ 412.86
WEB25-0088 3/5/2025	WINDOW REPLACEMEN ISSUED	9473 WELLINGTON CIR 066-540-052	FURTADO JOHN & FURTADO A NORTHWEST EXTERIORS	$ 21,661.00 R/R 15 WIN RETROFIT LIKE FOR LIKE	$ 574.82	$ 574.82
WEB25-0122 3/31/2025	WINDOW REPLACEMEN ISSUED	245 MAILI CT 163-250-007	WILSON JEFFREY & WILSON K NORTHWEST EXTERIORS	$ 13,758.00 R/R 11 WIN RETROFIT LIKE FOR LIKE	$ 389.79	$ 389.79
6 Permit(s) Issued with Subtype: SFD OTHER				**$105,618.00**	**$2,872.73**	**$2,872.73**

Subtype: SFD REPAIR/REMODEL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B24-0517 3/26/2025	BUILDING ISSUED	9522 LAKEWOOD DR 161-130-013	CHASE MARGARET ROSE TR SCK CONSTRUCTION CORPOR	$ 19,000.00 INSTALL (N) HARDIE BOARD SIDING	$ 581.47	$ 581.47
B25-0069 3/5/2025	BUILDING ISSUED	211 GROVE ST 066-560-008	MEDIN JILLINA M TR & MEDIN HARKEY CONSTRUCTION INC	$ 50,000.00 REMODEL KITCHEN, FAMILY RM, & ENTRY FOYER INCLUDING: RAISING CEILING @ KITCHEN	$ 1,896.00	$ 1,896.00
B25-0085 3/6/2025	BATH REMODEL ISSUED	511 MALLORY AVE 161-190-044	CLAPPER GARY STEPHEN TR & RESENDIZ CONSTRUCTION	$ 50,000.00 REMODEL HALL BATH & PRIMARY BATH LIKE FOR LIKE NO STRUCTURAL WORK	$ 1,226.50	$ 1,226.50
B25-0087 3/4/2025	BUILDING ISSUED	1228 VINTAGE GREENS DR 164-340-073	COX WILLIAM A TR & COX VIC NORCAL REMODELING GROU	$ 5,000.00 R&E (E) TUB/SHOWER W/ ACRYLIC FORMED SHOWER WALLS, FLOOR PAN & VALVE, TRIM & SHOWER HEAD	$ 295.65	$ 295.65
B25-0090 3/3/2025	BATH REMODEL ISSUED	514 EMILY ROSE CIR 066-720-012	BOYLE BRENDA M TR & COME	$ 7,500.00 PRIMARY BATHROOM REMODEL LIKE FOR LIKE	$ 438.98	$ 438.98
B25-0091 3/4/2025	BUILDING ISSUED	477 WINDSOR RIVER RD 066-070-076	WOODY CATHERINE E TR NORTHWEST EXTERIORS	$ 3,286.20 REPLACE (2) BEDROOM WINDOWS	$ 158.50	$ 158.50
B25-0092 3/3/2025	BUILDING ISSUED	758 MIRAMONTE ST 162-160-039	MAYHEW RICHARD ARTHUR T	$ 750.00 RECONNECT ELECTRICAL & GAS DUE TO FIRE REPAIR	$ 97.50	$ 97.50

B25-0093 3/3/2025	BUILDING ISSUED	758 MIRAMONTE ST 162-160-039	MAYHEW RICHARD ARTHUR T	$ 100,000.00 BUILD BACK AFTER FIRE DAMAGE CAUSED ON 2ND FLOOR OF SFD	$ 1,714.00	$ 1,714.00
B25-0097 3/18/2025	BUILDING ISSUED	7820 COUNTRY MEADOW WAY 163-080-016	OCHOA ELVA NYDIA GREEN BAY REMODELING INC	$ 82,500.00 REMODEL KITCHEN, MASTER BATHROOM, GUEST BATHROOM, & POWDER ROOM	$ 1,600.73	$ 1,600.73
B25-0099 3/4/2025	BUILDING ISSUED	913 STELLAR LN 066-470-024	LAND JOSEPH L & LAND DEBR S J F ELECTRIC	$ 4,500.00 MPU FROM 100A TO 125A	$ 170.59	$ 170.59
B25-0101 3/12/2025	BUILDING ISSUED	213 LA QUINTA DR 162-043-010	DAMI NANCY	$ 3,000.00 R&R MSP 100A	$ 170.50	$ 170.50
B25-0103 3/26/2025	BUILDING ISSUED	127 PLEASANT AVE 162-020-039	PRESTELLA HOLDINGS GROUI	$ 20,000.00 (N) 400A PANEL W/ 200A SUBPANEL AT SFD, 120A SUBPANEL AT ADU, & 120A SUBPANEL AT GARAGE	$ 280.60	$ 280.60
B25-0110 3/18/2025	BUILDING ISSUED	833 PEGGY LEE CT 161-510-050	STERETT ELSIE A TR USA BATH CALIFORNIA REMO	$ 30,450.00 R&R (E) WALK-IN TUB W/ (N). NO DRAIN MOVE	$ 845.96	$ 845.96
B25-0113 3/25/2025	BUILDING ISSUED	162 WINDSOR RIVER RD 164-500-016	OPPERMAN DAVID S III TR & O SHOOK & WALLER CONSTRUC	$ 90,000.00 REMODEL KITCHEN & BATH: R&R COUNTERTOPS, VANITY, TOILET, SHOWER, FAN, OUTLETS, & SCONCES	$ 1,678.70	$ 1,678.70
B25-0115 3/25/2025	BUILDING ISSUED	6440 OLD REDWOOD HWY 163-310-010	RAMOS ROSA E	$ 1,000.00 PLUMBING & ELECTRICAL CORRECTIONS PER CODE ENFORCEMENT SITE VISIT	$ 247.50	$ 247.50
B25-0119 3/25/2025	BUILDING ISSUED	131 3RD ST 164-040-049	LERDAHL ANNETTE TR ET AL	$ 904.00 R&R ROTTEN SUPPORT POST FOR LATH & PLASTER OVER HANG & POUR 2 (N) CONCRETE PADS	$ 140.50	$ 140.50
B25-0120 3/19/2025	RESIDENTIAL SERVICE ISSUED	501 WALL ST 066-081-018	JOSE EDUARDO VERA VELAZC MAPE ELECTRIC	$ 4,500.00 MPU FROM 100A TO 200A	$ 170.59	$ 170.59
B25-0123 3/20/2025	BUILDING ISSUED	9388 JESSICA DR 161-210-056	LEON RAMIRO & MONTES MA THOR CARY ELECTRIC INC	$ 3,741.00 R&R (E) 100 AMP MSP	$ 170.50	$ 170.50
B25-0133 3/26/2025	BUILDING ISSUED	1145 KIDD RD 066-560-021	SHUREEN D DOUGLAS & BARI RUBEN OLIVO BUILDER	$ 50,000.00 REMODEL 1/2 BATH, GUEST BATH, & PRIMARY BATH, SWAP LIKE FOR LIKE	$ 1,226.50	$ 1,226.50
WEB25-0110 3/20/2025	RESIDENTIAL SERVICE ISSUED	1383 GUMVIEW RD 066-022-025	PAYNE RICHARD & PAYNE MA S W ELECTRIC	$ 3,325.00 NEW ELECTRICAL METER MAIN PANEL UPGRADE FROM 100A TO 200A	$ 170.50	$ 170.50
20 Permit(s) Issued with Subtype: SFD REPAIR/REMODEL				**$529,456.20**	**$13,281.77**	**$13,281.77**

Subtype: SOLAR (RES)

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0084 3/5/2025	BUILDING FINALED	10150 STARR RD 161-040-017	FLAIG CHARLES MICHAEL & F SUNRUN INSTALLATION SERV	$ 33,513.00 PV SOLAR 10.27KW DC, 23KW AC, (26) MODULES, (2) 13.5KWH ESS	$ 384.36	$ 384.36
B25-0086 3/3/2025	BUILDING ISSUED	824 PEGGY LEE CT 161-510-018	ROSEN CLARK P TR SOLARCRAFT SERVICES INC	$ 54,267.00 FLUSH MOUNTED 10.32KW PV SYSTEM 24 MODULES W/ 27.0KWH BATTERY STORAGE, GRID TIED HYBRID INVERTER	$ 352.05	$ 352.05

B25-0098 3/5/2025	BUILDING FINALED	405 JANE DR 161-250-045	KRUSE CHAD C & KRUSE YELI NORTHERN PACIFIC POWER S'	$ 69,335.00 INSTALL (N) 16.77KW SOLAR PV SYSTEM W/ 2 (N) ESS	$ 390.01	$ 390.01
B25-0111 3/13/2025	BUILDING ISSUED	202 CAYETANO DR 162-043-014	DAY ANDREW W TR & DAY JUI ILUM SOLAR	$ 29,362.50 INSTALL (N) 4.05KW ROOF MOUNTED PV SOLAR & 1 ESS	$ 347.82	$ 347.82
B25-0116 3/18/2025	BUILDING FINALED	413 FOXWOOD CT 161-400-022	SANDOVAL MELANIE M & SAN RENNINGER ELECTRIC	$ 36,000.00 INSTALL (N) 22 MODULE 9.02KW ROOF MOUNTED SOLAR SYSTEM	$ 272.68	$ 272.68
B25-0118 3/25/2025	BUILDING ISSUED	911 DOROTHEA CT 066-580-001	MEZA RICHARD E ILUM SOLAR	$ 32,287.85 INSTALL (N) 4.455KW 11 MODULE ROOF MOUNTED PV SOLAR & 2 ESS	$ 384.20	$ 384.20
6 Permit(s) Issued with Subtype: SOLAR (RES)				**$254,765.35**	**$2,131.12**	**$2,131.12**

Subtype: SOLAR PANELS WITH ESS

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
WEB25-0093 3/10/2025	SYMBIUM SOLAR ISSUED	201 DEANNA PL 163-140-019	MONTGOMERY JAMES M & MC ERNEST ONGARO & SONS INC	$ 36,000.00 5.160 KW ROOF MOUNTED PV SYSTEM WITH 10.0 KHW ESS	$ 272.68	$ 272.68
WEB25-0097 3/13/2025	SYMBIUM SOLAR ISSUED	9595 MEADOW PL 162-230-021	ROBERTS ROBERT M TR ET AL SUNRUN INSTALLATION SERV	$ 34,515.00 ROOF MOUNTED PV SYSTEM, 11.85KW, 30 MODULES, 2 ESS	$ 342.00	$ 342.00
2 Permit(s) Issued with Subtype: SOLAR PANELS WITH ESS				**$70,515.00**	**$614.68**	**$614.68**

Subtype: SWIMMING POOL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0071 3/6/2025	BUILDING ISSUED	222 GROVE ST 066-560-012	ROMAN ABRAHAM JR JOHNSON POOLS INC	$ 134,330.00 (N) IN-GROUND GUNITE SWIMMING POOL & INSIDE (N) HOT TUB W/ (N) POOL-SPA EQUIPMENT	$ 2,006.91	$ 2,006.91
1 Permit(s) Issued with Subtype: SWIMMING POOL				**$134,330.00**	**$2,006.91**	**$2,006.91**

Subtype: WATER HEATER

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0130 3/25/2025	BUILDING ISSUED	184 CORDOBA WAY 162-033-001	BENNETT GERALD D TR & RIL MOORE HOME SERVICES	$ 4,499.00 50 GAL GAS WATER HEATER CHANGE OUT IN GARAGE	$ 173.59	$ 173.59
B25-0136 3/27/2025	BUILDING ISSUED	161 ESPANA WAY 162-031-028	HASSON EDWARD L ET AL	$ 1,919.00 R&R (E) GAS WATER HEATER W/ 120V HEAT PUMP WATER HEATER	$ 173.50	$ 173.50
WEB25-0084 3/4/2025	RESIDENTIAL WATER HI FINALED	752 PEARL BAILEY CT 161-550-021	NEESE MICHELLE M TR ERNEST ONGARO & SONS INC	$ 1,500.00 REPLACE 40 GALLON WATER HEATER IN SAME LOCATION	$ 173.50	$ 173.50

WEB25-0109 3/20/2025	RESIDENTIAL WATER HE FINALED	300 ALDEN CT 164-070-023	SULLIVAN PETER J & SULLIVA 707 PLUMBERS	$ 1,800.00 40 GALLON GAS WATER HEATER REPLACEMENT LIKE FOR LIKE	$ 173.50	$ 173.50
WEB25-0111 3/24/2025	RESIDENTIAL WATER HE ISSUED	439 SHANNON WAY 163-070-005	LEDESMA VANESSA M & LEDE F W H ACQUISITION CO LLC	$ 2,522.00 REMOVE/REPLACE GAS WATER HEATER	$ 173.50	$ 173.50
WEB25-0112 3/24/2025	RESIDENTIAL WATER HE ISSUED	800 PULTENEY PL 161-161-001	ARROYO-FLORES CAROLINA & F W H ACQUISITION CO LLC	$ 2,763.00 REMOVE/REPLACE GAS WATER HEATER	$ 173.50	$ 173.50
WEB25-0113 3/24/2025	RESIDENTIAL WATER HE ISSUED	1273 EAGLE DR 164-290-037	DENG QINJIAN ET AL F W H ACQUISITION CO LLC	$ 2,403.00 REMOVE/REPLACE GAS WATER HEATER	$ 173.50	$ 173.50
WEB25-0114 3/24/2025	RESIDENTIAL WATER HE ISSUED	1202 PEDRONCELLI DR 164-340-040	KLEIN ALEX N TR & KLEIN DA F W H ACQUISITION CO LLC	$ 2,630.00 REMOVE/REPLACE GAS WATER HEATER	$ 173.50	$ 173.50
WEB25-0115 3/24/2025	RESIDENTIAL WATER HE ISSUED	409 DECANTER CIR 164-400-013	ARMSTRONG RHONDA C TR F W H ACQUISITION CO LLC	$ 2,248.00 REMOVE/REPLACE GAS WATER HEATER	$ 173.50	$ 173.50
WEB25-0117 3/26/2025	RESIDENTIAL WATER HE ISSUED	533 CHABLIS AVE 164-430-048	FORGUE PAUL ANTHONY TR & SIMEONE PLUMBING INC.	$ 2,861.00 REPLACE 40 GALLON NATURAL GAS WATER HEATER WITH NEW.	$ 173.50	$ 173.50
10 Permit(s) Issued with Subtype: WATER HEATER				**$25,145.00**	**$1,735.09**	**$1,735.09**
				$12,074,913.23	**$1,516,343.70**	**$1,516,343.70**

98 Total Permit(s) Issued