Town of Windsor

PERMITS FINALED

For the Period 4/1/2025 thru 4/30/2025

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0369 11/7/2024 4/23/2025	RESIDENTIAL REROOF FINALED	8530 PLANETREE DR 162-090-029	RINALDO ROBIN K ONTOP WEATHER ROOFING IN	$19,700.00	$528.56	$528.56
WEB25-0031 1/20/2025 4/2/2025	RESIDENTIAL REROOF FINALED	6260 LOCKWOOD DR 163-190-003	RISKE STEVEN & RISKE SONIA CAPSTONE ROOFING INC	$20,650.00	$551.68	$551.68
WEB25-0034 1/24/2025 4/28/2025	RESIDENTIAL REROOF FINALED	757 PEARL BAILEY CT 161-550-025	CUMMINS SUZETTE TR HERITAGE QUALITY ROOFING	$17,945.00	$482.33	$482.33
WEB25-0074 2/25/2025 4/7/2025	RESIDENTIAL REROOF FINALED	699 NATALIE DR 161-360-045	CALVI ANDREW JOSEF & CALV CRANDALL ROOFING INC	$23,160.00	$621.01	$621.01
WEB25-0090 3/6/2025 4/16/2025	RESIDENTIAL REROOF FINALED	343 BIGGS CT 163-070-071	PINGOL ALFONSO S JR TR & PI CAPSTONE ROOFING INC	$15,050.00	$435.96	$435.96
WEB25-0098 3/13/2025 4/21/2025	RESIDENTIAL REROOF FINALED	9476 WELLINGTON CIR 066-540-054	OSEGUERA LUIS JAVIER & JUL JASON SUTTER ROOFING	$20,000.00	$528.60	$528.60
WEB25-0108 3/19/2025 4/2/2025	RESIDENTIAL REROOF FINALED	1408 HEIDI PL 161-410-049	KERN ROBERT M TR & KERN K CAPSTONE ROOFING INC	$26,350.00	$667.43	$667.43
WEB25-0119 3/26/2025 4/7/2025	RESIDENTIAL REROOF FINALED	761 GLEN MILLER DR 161-550-001	WOODWARD SIDNEY J & WOO MARTINEZ ROOFING	$18,500.00	$505.41	$505.41
WEB25-0125 4/1/2025 4/16/2025	RESIDENTIAL REROOF FINALED	7964 FERRARI WAY 164-410-041	SMITH STEVEN CARTER TR & CAPSTONE ROOFING INC	$14,400.00	$412.87	$412.87
WEB25-0126 4/1/2025 4/16/2025	RESIDENTIAL REROOF FINALED	132 CORNELL ST 163-090-017	TILLOTSON ROBERT C TR & TI CAPSTONE ROOFING INC	$22,950.00	$597.98	$597.98
WEB25-0130 4/2/2025 4/29/2025	RESIDENTIAL REROOF FINALED	613 PROVENCIAL WAY 164-330-055	LONGHETTO LORENZO JOSEPI CAPSTONE ROOFING INC	$16,950.00	$459.20	$459.20
WEB25-0137 4/8/2025 4/29/2025	RESIDENTIAL REROOF FINALED	9236 KYLE CT 066-550-060	MCDONALD ROBERT & MCDO CAPSTONE ROOFING INC	$13,650.00	$389.77	$389.77
WEB25-0138 4/9/2025 4/24/2025	RESIDENTIAL REROOF FINALED	9893 SUNRAY PL 066-380-008	HARRIS MICHELE TR JASON SUTTER ROOFING	$13,000.00	$366.69	$366.69
13 Permit(s) Finaled with Subtype:				**$242,305.00**	**$6,547.49**	**$6,547.49**

Subtype: A/C

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

WEB25-0075 2/26/2025 4/21/2025	RESIDENTIAL AC FINALED	615 HARVEST CT 164-180-013	CHADWICK HENRY J & CHADV SAMEDAY PLUMBING HEATIN	$19,016.00	$175.47	$175.47
1 Permit(s) Finaled with Subtype: A/C				**$19,016.00**	**$175.47**	**$175.47**

Subtype: ACCESSORY DWELLING UNIT

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0043 7/1/2024 4/30/2025	BUILDING FINALED	216 PARTRIDGE CT 161-230-024	PALACIOS GABRIEL & PALACI	$50,000.00	$1,851.05	$1,851.05
1 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNI				**$50,000.00**	**$1,851.05**	**$1,851.05**

Subtype: ACCESSORY STRUCTURES

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0237 7/1/2024 4/30/2025	BUILDING FINALED	218 PARTRIDGE CT 161-230-024	PALACIOS GABRIEL & PALACI	$25,000.00	$1,124.70	$1,124.70
B24-0309 10/2/2024 4/3/2025	BUILDING FINALED	388 WINDFLOWER CT 161-150-041	DURAND CHRISTOPHER M TR PICANO BUILDERS	$42,375.00	$1,631.21	$1,631.21
B25-0124 4/2/2025 4/24/2025	BUILDING FINALED	9570 VANCOUVER LN 162-140-023	STOJACK LISA K ET AL BACKYARD PRODUCTS LLC	$4,999.00	$374.65	$374.65
3 Permit(s) Finaled with Subtype: ACCESSORY STRUCTURES				**$72,374.00**	**$3,130.56**	**$3,130.56**

Subtype: AC-FAU COMBO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B21-0412 10/17/2023 4/29/2025	RESIDENTIAL ACFAU FINALED	309 WOOD ROSE CT 161-150-070	MATTHEW & ATHINA RUST KC HOME SERVICES	$22,439.69	$167.92	$167.92
B25-0079 2/25/2025 4/17/2025	BUILDING FINALED	161 ESPANA WAY 162-031-028	HASSON EDWARD L ET AL MONACO MECHANICAL	$3,000.00	$173.50	$173.50
B25-0160 4/14/2025 4/17/2025	RESIDENTIAL HEATING FINALED	368 WINEMAKER WAY 164-250-081	HANKE LETITIA TR & WANGEI SONOMA COUNTY COMFORT I	$35,000.00	$274.55	$274.55
WEB24-0439 12/24/2024 4/2/2025	RESIDENTIAL ACFAU FINALED	301 JENSEN LN 161-340-008	DOHT DAVID A TR SAMEDAY PLUMBING HEATIN	$18,900.00	$271.46	$271.46
WEB25-0022 1/16/2025 4/23/2025	RESIDENTIAL ACFAU FINALED	9498 JESSICA DR 161-220-018	ELIZABETH RANGEL AND ELP SAMEDAY PLUMBING HEATIN	$18,000.00	$271.34	$271.34

WEB25-0039 1/30/2025 4/10/2025	RESIDENTIAL ACFAU FINALED	205 BUENA TIERRA WAY 162-041-004	BAYEN NOLAN & BAYEN EDN/ KC HOME SERVICES	$22,491.29	$271.92	$271.92
WEB25-0094 3/10/2025 4/3/2025	RESIDENTIAL ACFAU FINALED	1132 RACHAEL LN 161-540-038	SASCHIN ALEXANDER VICTOF MOORE HOME SERVICES	$27,977.00	$273.64	$273.64
7 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$147,807.98**	**$1,704.33**	**$1,704.33**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0411 8/29/2024 4/30/2025	BUILDING FINALED	6650 HEMBREE LN 163-280-010	WALMART REAL ESTATE BUSI	$30,000.00	$1,312.36	$1,312.36
B25-0009 3/10/2025 4/2/2025	BUILDING FINALED	8868 LAKEWOOD DR 161-100-012	WINDSOR PROPERTY OWNER I ADAIR GENERAL CONSTRUCT	$13,000.00	$774.24	$774.24
2 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$43,000.00**	**$2,086.60**	**$2,086.60**

Subtype: EV CHARGING

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0129 3/25/2025 4/1/2025	BUILDING FINALED	307 BOUQUET CIR 164-250-071	SPEDIACCI VICTORIA A APG CONSTRUCTION INC	$950.00	$153.00	$153.00
1 Permit(s) Finaled with Subtype: EV CHARGING				**$950.00**	**$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
WEB24-0326 10/1/2024 4/10/2025	RESIDENTIAL HEATING FINALED	333 SHANNON WAY 163-070-030	GOINS ELEANOR F TR MOORE HOME SERVICES	$7,708.02	$174.00	$174.00
WEB24-0329 10/3/2024 4/2/2025	RESIDENTIAL HEATING FINALED	694 NATALIE DR 161-360-079	LISA WINKLER MOORE HOME SERVICES	$11,532.02	$174.50	$174.50
WEB24-0366 11/6/2024 4/29/2025	RESIDENTIAL HEATING FINALED	567 PISTACHIO PL 162-100-032	OLSON STEPHEN CRAIG TR & MOORE HOME SERVICES	$11,684.51	$174.52	$174.52
WEB24-0383 11/18/2024 4/24/2025	RESIDENTIAL HEATING FINALED	1175 SEGHESIO WAY 164-380-017	HILDEBRANDT GEOFFREY J & ELEVATED COMFORT INC	$8,000.00	$174.04	$174.04
WEB24-0405 12/5/2024 4/10/2025	RESIDENTIAL HEATING FINALED	524 BUCKEYE DR 162-240-030	HERRERA JOSE JESUS VILLAN MOORE HOME SERVICES	$12,968.92	$174.69	$174.69

WEB24-0410 12/9/2024 4/1/2025	RESIDENTIAL HEATING FINALED	523 SMOKETREE ST 162-090-042	IRELAND STANTON R TR & LIS NORTH BAY HEATING AIR CON	$16,940.00	$175.20	$175.20
WEB24-0413 12/11/2024 4/9/2025	RESIDENTIAL HEATING FINALED	806 ELDERBERRY ST 162-200-021	SALGADO CARMEN SAMEDAY PLUMBING HEATIN	$10,800.00	$174.40	$174.40
WEB24-0429 12/19/2024 4/24/2025	RESIDENTIAL HEATING FINALED	6162 LOCKWOOD DR 163-190-024	IANCU FLORIN P & IANCU ANC MOORE HOME SERVICES	$13,137.59	$174.71	$174.71
WEB25-0028 1/20/2025 4/28/2025	RESIDENTIAL HEATING FINALED	112 BEATRICE CT 161-190-038	ESCOVEDO ERNEST & ESCOVE SAMEDAY PLUMBING HEATIN	$15,000.00	$174.95	$174.95
WEB25-0048 2/5/2025 4/17/2025	RESIDENTIAL HEATING FINALED	389 WINDFLOWER CT 161-150-042	SIRES KATHLEEN D TR NORTH BAY HEATING AIR CON	$10,000.04	$174.30	$174.30
WEB25-0056 2/13/2025 4/24/2025	RESIDENTIAL HEATING FINALED	863 BOB CROSBY WAY 161-570-017	REDFIELD JOANNA M TR NORTH BAY HEATING AIR CON	$9,119.77	$174.19	$174.19
WEB25-0058 2/13/2025 4/24/2025	RESIDENTIAL HEATING FINALED	6273 LOCKWOOD DR 163-190-069	STOFFEL DENNIS R TR & OTT (MOORE HOME SERVICES	$11,432.57	$174.49	$174.49
WEB25-0060 2/13/2025 4/29/2025	RESIDENTIAL HEATING FINALED	309 WOOD ROSE CT 161-150-070	RUST MATTHEW & RUST ATHI KC HOME SERVICES	$15,347.20	$175.00	$175.00
WEB25-0077 2/26/2025 4/10/2025	RESIDENTIAL HEATING FINALED	9819 ROSINA CT 066-420-044	BLACKWELL DEBORAH L TR SAMEDAY PLUMBING HEATIN	$14,000.00	$174.82	$174.82
WEB25-0079 2/27/2025 4/3/2025	RESIDENTIAL HEATING FINALED	8621 OLD REDWOOD HWY 164-080-035	HICKEY KATHRYN L TR MOORE HOME SERVICES	$11,514.12	$174.50	$174.50
WEB25-0135 4/7/2025 4/22/2025	RESIDENTIAL HEATING FINALED	9940 HERB RD 066-021-025	TAYLOR PATRICK DUKE & RUT ERNEST ONGARO & SONS INC	$11,000.00	$174.43	$174.43
16 Permit(s) Finaled with Subtype: FURNACE				**$190,184.76**	**$2,792.74**	**$2,792.74**

Subtype: NEW SFD

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-1012 2/1/2024 4/22/2025	BUILDING FINALED	285 SPANISH OAK DR 163-320-014	PORTELLO SUBDIVISION LLC APM HOMES INC	$378,420.00	$5,613.77	$5,613.77
1 Permit(s) Finaled with Subtype: NEW SFD				**$378,420.00**	**$5,613.77**	**$5,613.77**

Subtype: RE-ROOF (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0444 9/12/2024 4/10/2025	BUILDING FINALED	1281 SEGHESIO WAY 164-420-022	STOEPPELWERTH MICHAEL D PALMER ROOFING SERVICE IN	$14,350.00	$412.87	$412.87

B25-0107 3/11/2025 4/7/2025	BUILDING FINALED	687 CLAUDIUS WAY 161-240-038	COHN RICHARD G & COHN SU WEDGE ROOFING INC	$25,600.00	$651.33	$651.33
B25-0108 3/13/2025 4/23/2025	BUILDING FINALED	1141 PEDRONCELLI DR 164-340-053	SQUIRES JASON & SQUIRES RE	$11,000.00	$320.43	$320.43
B25-0161 4/16/2025 4/21/2025	BUILDING FINALED	311 DOMINIC CT 161-450-030	GILLETTE JOHN & JODI ALTA-CAL ROOFING	$16,335.50	$459.12	$459.12
4 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$67,285.50**	**$1,843.75**	**$1,843.75**

Subtype: SFD OTHER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB25-0045 2/4/2025 4/3/2025	WINDOW REPLACEMEN FINALED	919 FOOTHILL DR 161-430-010	GRANER WAYNE G ET AL RENEWAL BY ANDERSEN OF S	$13,335.00	$389.73	$389.73
WEB25-0087 3/5/2025 4/3/2025	WINDOW REPLACEMEN FINALED	399 WILSON LN 163-110-019	NGUYEN LINH T & PUENTES A NORTHWEST EXTERIORS	$14,318.00	$412.86	$412.86
2 Permit(s) Finaled with Subtype: SFD OTHER				**$27,653.00**	**$802.59**	**$802.59**

Subtype: SFD REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B21-0060 1/27/2021 4/17/2025	KITCHEN REMODEL FINALED	511 MALLORY AVE 161-190-044	KELLY LYNN CLAPPER RESENDIZ CONSTRUCTION	$18,000.00	$497.34	$497.34
B24-0449 10/2/2024 4/3/2025	BUILDING FINALED	405 ENCINOSA CT 162-110-002	BOZEMAN THOMAS B ET AL NEW CREATION BUILDERS	$25,000.00	$1,136.25	$1,136.25
B24-0546 12/30/2024 4/3/2025	BUILDING FINALED	405 ENCINOSA CT 162-110-002	BOZEMAN THOMAS B ET AL NEW CREATION BUILDERS	$15,000.00	$755.45	$755.45
B24-0555 12/19/2024 4/17/2025	BUILDING FINALED	80 WINDSOR PALMS DR 164-110-054	ALDRICH PATRICIA S TR BRESTER-SMITH PLUMBING	$7,200.00	$526.79	$526.79
B25-0015 1/13/2025 4/30/2025	BUILDING FINALED	218 PARTRIDGE CT 161-230-024	PALACIOS GABRIEL & PALACI THOR CARY ELECTRIC INC	$4,003.94	$170.52	$170.52
B25-0089 2/26/2025 4/30/2025	BUILDING FINALED	1036 HAMPSHIRE LN 066-570-009	HOBSON MATTHEW W & HOBS PREFERRED ELECTRIC	$3,000.00	$170.50	$170.50
B25-0091 3/4/2025 4/30/2025	BUILDING FINALED	477 WINDSOR RIVER RD 066-070-076	WOODY CATHERINE E TR NORTHWEST EXTERIORS	$3,286.20	$158.50	$158.50
WEB25-0110 3/20/2025 4/10/2025	RESIDENTIAL SERVICE FINALED	1383 GUMVIEW RD 066-022-025	PAYNE RICHARD & PAYNE MA S W ELECTRIC	$3,325.00	$170.50	$170.50

8 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL **$78,815.14 $3,585.85 $3,585.85**

Subtype: SOLAR (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0407 8/26/2024 4/2/2025	BUILDING FINALED	9554 ASHLEY DR 161-450-014	NABER EUGENE F TR & NABEI SUNRUN INSTALLATION SERV	$26,600.00	$307.46	$307.46
B24-0554 11/26/2024 4/2/2025	BUILDING FINALED	340 LA QUINTA DR 162-060-011	HUMA MIHAI & HUMA EDEN E SOLAR SAVINGS DIRECT INC	$17,072.00	$456.22	$456.22
B25-0001 1/6/2025 4/7/2025	BUILDING FINALED	699 NATALIE DR 161-360-045	CALVI ANDREW JOSEF & CALV FIRST RESPONSE SOLAR INC	$50,000.00	$274.50	$274.50
B25-0013 1/16/2025 4/30/2025	BUILDING FINALED	113 LEAFY GLADE PL 162-100-036	MACKIE WILLIAM A FREEDOM FOREVER LLC	$17,823.99	$381.32	$381.32
B25-0068 2/18/2025 4/24/2025	BUILDING FINALED	8660 FRANKLIN ST 164-040-018	JOHNSON GEORGE L V3 ELECTRIC INC	$66,735.00	$425.68	$425.68
B25-0075 2/27/2025 4/15/2025	BUILDING FINALED	275 JENSEN LN 161-340-009	ARNOUTS GATIEN JEAN & ROI SUNRUN INSTALLATION SERV	$39,696.00	$421.16	$421.16
B25-0086 3/3/2025 4/23/2025	BUILDING FINALED	824 PEGGY LEE CT 161-510-018	ROSEN CLARK P TR SOLARCRAFT SERVICES INC	$54,267.00	$352.05	$352.05
B25-0098 3/5/2025 4/1/2025	BUILDING FINALED	405 JANE DR 161-250-045	KRUSE CHAD C & KRUSE YELI NORTHERN PACIFIC POWER S'	$69,335.00	$390.01	$390.01
B25-0111 3/13/2025 4/22/2025	BUILDING FINALED	202 CAYETANO DR 162-043-014	DAY ANDREW W TR & DAY JUI ILUM SOLAR	$29,362.50	$347.82	$347.82
B25-0118 3/25/2025 4/14/2025	BUILDING FINALED	911 DOROTHEA CT 066-580-001	MEZA RICHARD E ILUM SOLAR	$32,287.85	$384.20	$384.20

10 Permit(s) Finaled with Subtype: SOLAR (RES) **$403,179.34 $3,740.42 $3,740.42**

Subtype: SOLAR PANELS WITH ESS

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB25-0097 3/13/2025 4/8/2025	SYMBIUM SOLAR FINALED	9595 MEADOW PL 162-230-021	ROBERTS ROBERT M TR ET AL SUNRUN INSTALLATION SERV	$34,515.00	$342.00	$342.00

1 Permit(s) Finaled with Subtype: SOLAR PANELS WITH ESS **$34,515.00 $342.00 $342.00**

Subtype: WATER HEATER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0136 3/27/2025 4/14/2025	BUILDING FINALED	161 ESPANA WAY 162-031-028	HASSON EDWARD L ET AL	$1,919.00	$173.50	$173.50
WEB25-0111 3/24/2025 4/24/2025	RESIDENTIAL WATER HE FINALED	439 SHANNON WAY 163-070-005	LEDESMA VANESSA M & LEDE F W H ACQUISITION CO LLC	$2,522.00	$173.50	$173.50
WEB25-0113 3/24/2025 4/15/2025	RESIDENTIAL WATER HE FINALED	1273 EAGLE DR 164-290-037	DENG QINJIAN ET AL F W H ACQUISITION CO LLC	$2,403.00	$173.50	$173.50
WEB25-0129 4/2/2025 4/17/2025	RESIDENTIAL WATER HE FINALED	9592 WELLINGTON CIR 066-540-035	BATTLES ROBERT G & BATTLE F W H ACQUISITION CO LLC	$2,332.00	$173.50	$173.50
4 Permit(s) Finaled with Subtype: WATER HEATER				**$9,176.00**	**$694.00**	**$694.00**
				$1,764,681.72	**$35,063.62**	**35,063.62**

74 Total Permit(s) Finaled