Town of Windsor

PERMITS FINALED

For the Period 5/1/2025 thru 5/31/2025

Subtype:

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB24-0341 10/21/2024 5/12/2025	RESIDENTIAL REROOF FINALED	724 ROSEMARY CLOONEY CT 161-550-003	BAKER JUDITH ANN TR MARTINEZ ROOFING	$14,500.00	$412.89	$412.89
WEB24-0431 12/19/2024 5/29/2025	RESIDENTIAL REROOF FINALED	44 ANTHONY CT 163-110-025	BUIANI MASSIMILIANO & OBF CRANDALL ROOFING INC	$16,915.00	$459.20	$459.20
WEB25-0049 2/5/2025 5/5/2025	RESIDENTIAL REROOF FINALED	1079 ELSBREE LN 161-410-057	THOMPSON ROBERT J & THON HERITAGE QUALITY ROOFING	$31,765.00	$748.13	$748.13
WEB25-0082 3/3/2025 5/21/2025	RESIDENTIAL REROOF FINALED	318 SPRING BEAUTY CT 161-150-072	HIRTH RYAN E TR & HIRTH DO HERITAGE QUALITY ROOFING	$30,430.00	$731.96	$731.96
WEB25-0105 3/18/2025 5/12/2025	RESIDENTIAL REROOF FINALED	743 GLEN MILLER DR 161-550-015	FENTON KAY TR MARTINEZ ROOFING	$13,500.00	$389.76	$389.76
WEB25-0128 4/2/2025 5/28/2025	RESIDENTIAL REROOF FINALED	110 COCK ROBIN AVE 164-110-041	THOMPSON DAVID CHRISTIAN CAPSTONE ROOFING INC	$22,750.00	$597.96	$597.96
WEB25-0132 4/5/2025 5/12/2025	RESIDENTIAL REROOF FINALED	725 ROSEMARY CLOONEY CT 161-550-013	NUNNALLY WILLIAM DOUGL/ MARTINEZ ROOFING	$16,000.00	$436.08	$436.08
WEB25-0141 4/14/2025 5/12/2025	RESIDENTIAL REROOF FINALED	48 ANTHONY CT 163-110-024	MICALLEF STEPHEN & MICAL MARTINEZ ROOFING	$10,500.00	$320.37	$320.37
WEB25-0147 4/18/2025 5/5/2025	RESIDENTIAL REROOF FINALED	9560 ASHLEY DR 161-450-017	REITZELL ZACHARY G & REIT JASON SUTTER ROOFING	$20,000.00	$528.60	$528.60
WEB25-0148 4/18/2025 5/12/2025	RESIDENTIAL REROOF FINALED	9304 LAKEWOOD DR 161-110-014	KARLSRUD ROBERT A TR & K/ MARTINEZ ROOFING	$23,000.00	$597.99	$597.99
WEB25-0152 4/21/2025 5/7/2025	RESIDENTIAL REROOF FINALED	9532 CAMELOT DR 161-450-045	HAGEMAN MARIANNE E TR & CAPSTONE ROOFING INC	$22,150.00	$597.88	$597.88
WEB25-0160 4/23/2025 5/7/2025	RESIDENTIAL REROOF FINALED	9611 STARR RD 066-430-001	CARRETERO HENRY D & RAM ALPINE ROOFING COMPANY	$15,000.00	$412.95	$412.95
WEB25-0161 4/23/2025 5/12/2025	RESIDENTIAL REROOF FINALED	9126 LAKEWOOD DR 161-130-004	MILLER ELEANOR B TR MARTINEZ ROOFING	$19,800.00	$528.57	$528.57
WEB25-0163 4/24/2025 5/29/2025	RESIDENTIAL REROOF FINALED	9815 SUNRAY PL 066-380-014	WATERBURY DONALD ET AL CAPSTONE ROOFING INC	$15,650.00	$436.03	$436.03
WEB25-0164 4/24/2025 5/29/2025	RESIDENTIAL REROOF FINALED	6140 AMIE DR 163-250-032	REDWOOD HOLDINGS LLC CAPSTONE ROOFING INC	$17,950.00	$482.33	$482.33
WEB25-0166 4/24/2025 5/29/2025	RESIDENTIAL REROOF FINALED	7819 DOVE LN 164-180-027	DANIEL RICHARD E TR & DAN CAPSTONE ROOFING INC	$20,800.00	$551.70	$551.70

WEB25-0179 5/4/2025 5/15/2025	RESIDENTIAL REROOF FINALED	412 GORDON CT 164-060-026	LONG KENT A ET AL MCMILLAN ROOFING	$22,800.00	$597.96	$597.96
WEB25-0180 5/5/2025 5/19/2025	RESIDENTIAL REROOF FINALED	1236 SEGHESIO WAY 164-380-035	WARD LISA M ONTOP WEATHER ROOFING IN	$19,800.00	$528.57	$528.57
WEB25-0185 5/8/2025 5/29/2025	RESIDENTIAL REROOF FINALED	9750 S BROOKS RD 161-070-065	KEOHANE CAITLIN HENEHAN WINE COUNTRY ROOFING INC	$44,185.29	$957.74	$957.74
WEB25-0186 5/8/2025 5/14/2025	RESIDENTIAL REROOF FINALED	351 WINEMAKER WAY 164-310-009	HAUTH CHRISTOPHER & RHOI CAPSTONE ROOFING INC	$14,750.00	$412.92	$412.92
WEB25-0197 5/13/2025 5/20/2025	RESIDENTIAL REROOF FINALED	7656 PALLINO CT 164-360-054	Nathan Wright MELEK ENTERPRISES INC	$26,724.00	$667.47	$667.47
21 Permit(s) Finaled with Subtype:				**$438,969.29**	**$11,397.06**	**11,397.06**

Subtype: A/C

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0422 9/4/2024 5/28/2025	BUILDING FINALED	7830 BELL RD 164-130-026	BRADY JOHN R TR & ELIZABE SAMEDAY PLUMBING HEATIN	$10,000.00	$174.30	$174.30
WEB25-0092 3/7/2025 5/1/2025	RESIDENTIAL AC FINALED	214 COURTYARDS EAST 164-090-011	SAVY CHERIE R EXCELLENCE HEATING AND A	$9,486.00	$174.23	$174.23
WEB25-0116 3/25/2025 5/5/2025	RESIDENTIAL AC FINALED	1383 GUMVIEW RD 066-022-025	PAYNE RICHARD & PAYNE MA SAMEDAY PLUMBING HEATIN	$11,741.00	$174.53	$174.53
WEB25-0123 3/31/2025 5/15/2025	RESIDENTIAL AC FINALED	849 COLLEEN DR 066-400-013	BROWN MICHAEL PATRICK TR ELEVATED COMFORT INC	$20,000.00	$175.60	$175.60
WEB25-0167 4/25/2025 5/14/2025	RESIDENTIAL AC FINALED	520 MALLORY AVE 161-190-017	CASTILLO JOSE & CASTILLO M SAMEDAY PLUMBING HEATIN	$6,000.00	$173.78	$173.78
5 Permit(s) Finaled with Subtype: A/C				**$57,227.00**	**$872.44**	**$872.44**

Subtype: ACCESSORY DWELLING UNIT

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-0925 12/8/2022 5/19/2025	BUILDING FINALED	857 FOOTHILL DR 161-420-033	WILLIAM JONES	$70,000.00	$2,096.15	$2,096.15
1 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNI				**$70,000.00**	**$2,096.15**	**$2,096.15**

Subtype: ACCESSORY STRUCTURES

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0096 3/13/2025 5/13/2025	BUILDING FINALED	384 BILLINGTON LN 163-011-023	YOUNG GAIL NELSON & YOUN MLK BUILDERS INC	$23,000.00	$1,060.09	$1,060.09
B25-0122 4/16/2025 5/5/2025	BUILDING FINALED	6122 OLD REDWOOD HWY 163-172-021	WINDSOR FALCON LLC RYDER HOMES	$1,500.00	$201.50	$201.50
2 Permit(s) Finaled with Subtype: ACCESSORY STRUCTURES				**$24,500.00**	**$1,261.59**	**$1,261.59**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB25-0047 2/5/2025 5/14/2025	RESIDENTIAL ACFAU FINALED	616 PROVENCIAL WAY 164-330-057	RIVERA RUTH ANGELICA SOU SAMEDAY PLUMBING HEATIN	$14,000.00	$270.82	$270.82
WEB25-0072 2/25/2025 5/28/2025	RESIDENTIAL ACFAU FINALED	833 PEGGY LEE CT 161-510-050	VERA SIETZER SAMEDAY PLUMBING HEATIN	$2,300.00	$269.50	$269.50
WEB25-0078 2/26/2025 5/6/2025	RESIDENTIAL ACFAU FINALED	9248 LAKEWOOD DR 161-140-006	URSULINE WESTERN PROVINC MOORE HOME SERVICES	$35,809.50	$274.66	$274.66
WEB25-0080 3/3/2025 5/1/2025	RESIDENTIAL ACFAU FINALED	583 SHAGBARK ST 162-190-003	GERI MALDONADO MOORE HOME SERVICES	$17,897.00	$271.33	$271.33
WEB25-0091 3/7/2025 5/7/2025	RESIDENTIAL ACFAU FINALED	8600 PLANETREE DR 162-100-057	MARTIN MELINDA TR & CURL ERNEST ONGARO & SONS INC	$10,500.00	$270.37	$270.37
WEB25-0102 3/18/2025 5/13/2025	RESIDENTIAL ACFAU FINALED	174 SAVANNAH WAY 163-290-015	NOLAND WILLIAM ALEXANDI SIMPSON SHEET METAL INC	$25,500.00	$273.32	$273.32
WEB25-0134 4/7/2025 5/8/2025	RESIDENTIAL ACFAU FINALED	8641 PLANETREE DR 162-100-051	CATHERINE WARDEN ELEVATED COMFORT INC	$27,000.00	$273.51	$273.51
7 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$133,006.50**	**$1,903.51**	**$1,903.51**

Subtype: COMM REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0577 12/17/2024 5/21/2025	BUILDING FINALED	1150 KITTYHAWK BLVD 164-240-002	KENDALL-JACKSON WINE EST KNIGHTS ELECTRIC, INC.	$147,635.00	$313.34	$313.34

B25-0185 5/5/2025 5/21/2025	BUILDING FINALED	195 WINDSOR RIVER RD 066-100-017	CALVARY CHAPEL HEALDSBU CONLEY PLUMBING	$1,000.00	$173.50	$173.50
B25-0186 5/5/2025 5/8/2025	BUILDING FINALED	275 WINDSOR RIVER RD 164-010-056	RAMIREZ ROBERTO TR & RAM	$3,500.00	$261.03	$261.03
3 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$152,135.00**	**$747.87**	**$747.87**

Subtype: COMMERCIAL TI

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B24-0600 1/27/2025 5/21/2025	BUILDING FINALED	8260 OLD REDWOOD HWY 164-050-049	CHUN TEDMUND T M & DAYN. WESTRIDGE BUILDERS, INC.	$223,312.00	$5,149.87	$5,149.87
1 Permit(s) Finaled with Subtype: COMMERCIAL TI				**$223,312.00**	**$5,149.87**	**$5,149.87**

Subtype: DEMO

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0081 3/3/2025 5/8/2025	BUILDING FINALED	127 PLEASANT AVE 162-020-039	PRESTELLA HOLDINGS GROUI	$30,000.00	$805.90	$805.90
1 Permit(s) Finaled with Subtype: DEMO				**$30,000.00**	**$805.90**	**$805.90**

Subtype: EV CHARGING

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0171 4/29/2025 5/6/2025	BUILDING FINALED	8001 FERRARI WAY 164-420-065	KAISER JONATHAN R & KAISE APG CONSTRUCTION INC	$2,900.00	$153.31	$153.31
1 Permit(s) Finaled with Subtype: EV CHARGING				**$2,900.00**	**$153.31**	**$153.31**

Subtype: FURNACE

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB24-0393 11/26/2024 5/19/2025	RESIDENTIAL HEATING FINALED	8440 SHADETREE DR 162-180-011	CHUIDIAN DAVID & MELISSA ELEVATED COMFORT INC	$7,000.00	$173.91	$173.91
WEB25-0007 1/8/2025 5/19/2025	RESIDENTIAL HEATING FINALED	321 WINEMAKER WAY 164-310-004	BRIDGES BRADLEY J & BRIDG SAMEDAY PLUMBING HEATIN	$8,000.00	$174.04	$174.04

WEB25-0016 1/13/2025 5/12/2025	RESIDENTIAL HEATING FINALED	1186 MITCHELL LN 164-290-017	BUI TU THI CAM & PHAM LUY SAMEDAY PLUMBING HEATIN	$7,000.00	$173.91	$173.91
WEB25-0057 2/13/2025 5/15/2025	RESIDENTIAL HEATING FINALED	9585 VANCOUVER LN 162-140-019	GALLI MARK TR & DEGALLI V NORTH BAY HEATING AIR CON	$20,994.00	$175.73	$175.73
WEB25-0085 3/5/2025 5/28/2025	RESIDENTIAL HEATING FINALED	9485 WELLINGTON CIR 066-570-063	SCHOLL WILLIAM I TR & SERA SAMEDAY PLUMBING HEATIN	$12,000.00	$174.56	$174.56
WEB25-0127 4/1/2025 5/29/2025	RESIDENTIAL HEATING FINALED	787 DIZZY GILLESPIE WAY 161-570-005	NEWKIRK DENISE G TR KC HOME SERVICES	$8,735.27	$174.14	$174.14
WEB25-0142 4/15/2025 5/22/2025	RESIDENTIAL HEATING FINALED	237 LA QUINTA DR 162-043-004	MARVIN JONATHAN PETER TR KC HOME SERVICES	$7,785.18	$174.01	$174.01
7 Permit(s) Finaled with Subtype: FURNACE				**$71,514.45**	**$1,220.30**	**$1,220.30**

Subtype: SFD ADDITION

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B21-0932 1/20/2022 5/8/2025	BUILDING FINALED	8950 LAKEWOOD DR 161-100-014	CHERYL & ROBERT TROTTIER	$40,000.00	$1,586.45	$1,586.45
1 Permit(s) Finaled with Subtype: SFD ADDITION				**$40,000.00**	**$1,586.45**	**$1,586.45**

Subtype: SFD OTHER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0121 3/20/2025 5/22/2025	BUILDING FINALED	512 CHRISTOPHER WAY 161-373-038	GILLESPIE GAIL E RENEWAL BY ANDERSEN OF S	$15,085.00	$435.96	$435.96
WEB25-0038 1/29/2025 5/1/2025	WINDOW REPLACEMEN FINALED	520 JUNIPER LN 162-250-028	MURPHY KELLY SHAWN NORTHWEST EXTERIORS	$24,624.00	$644.20	$644.20
WEB25-0081 3/3/2025 5/19/2025	WINDOW REPLACEMEN FINALED	833 PEGGY LEE CT 161-510-050	VERA SIETZER RENEWAL BY ANDERSEN OF S	$29,608.00	$715.85	$715.85
WEB25-0122 3/31/2025 5/12/2025	WINDOW REPLACEMEN FINALED	245 MAILI CT 163-250-007	WILSON JEFFREY & WILSON K NORTHWEST EXTERIORS	$13,758.00	$389.79	$389.79
4 Permit(s) Finaled with Subtype: SFD OTHER				**$83,075.00**	**$2,185.80**	**$2,185.80**

Subtype: SFD REPAIR/REMODEL

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

Town of Windsor

PERMITS FINALED

For the Period 5/1/2025 thru 5/31/2025

B24-0388 10/8/2024 5/14/2025	BUILDING FINALED	206 CALLAHAN LN 163-200-026	LESLIE A. SCHWOOB AND LINI O MENDEZ CONSTRUCTION	$80,000.00	$2,454.65	$2,454.65
B24-0517 3/26/2025 5/1/2025	BUILDING FINALED	9522 LAKEWOOD DR 161-130-013	CHASE MARGARET ROSE TR SCK CONSTRUCTION CORPOR	$19,000.00	$581.47	$581.47
B24-0568 12/10/2024 5/14/2025	BUILDING FINALED	206 CALLAHAN LN 163-200-026	LESLIE A. SCHWOOB AND LINI LODOLCE ELECTRIC LLC	$3,200.00	$170.50	$170.50
B25-0023 2/13/2025 5/15/2025	BUILDING FINALED	824 PEGGY LEE CT 161-510-018	ROSEN CLARK P TR NICK RYAN CONSTRUCTION	$75,000.00	$2,362.25	$2,362.25
B25-0028 2/5/2025 5/12/2025	BUILDING FINALED	501 WALL ST 066-081-018	JOSE EDUARDO VERA VELAZC BEE VERA CONSTRUCTION IN	$11,758.78	$715.18	$715.18
B25-0029 1/23/2025 5/14/2025	BUILDING FINALED	9247 LAKEWOOD DR 161-120-024	HASCO THOMAS E TR & HASC	$5,450.00	$412.66	$412.66
B25-0090 3/3/2025 5/5/2025	BATH REMODEL FINALED	514 EMILY ROSE CIR 066-720-012	BOYLE BRENDA M TR & COME	$7,500.00	$438.98	$438.98
B25-0097 3/18/2025 5/13/2025	BUILDING FINALED	7820 COUNTRY MEADOW WAY 163-080-016	OCHOA ELVA NYDIA GREEN BAY REMODELING INC	$82,500.00	$1,600.73	$1,600.73
B25-0110 3/18/2025 5/19/2025	BUILDING FINALED	833 PEGGY LEE CT 161-510-050	VERA SIETZER USA BATH CALIFORNIA REMO	$30,450.00	$845.96	$845.96
B25-0115 3/25/2025 5/22/2025	BUILDING FINALED	6440 OLD REDWOOD HWY 163-310-010	RAMOS ROSA E	$1,000.00	$247.50	$247.50
B25-0133 3/26/2025 5/1/2025	BUILDING FINALED	1145 KIDD RD 066-560-021	SHUREEN D DOUGLAS & BARI RUBEN OLIVO BUILDER	$50,000.00	$1,226.50	$1,226.50
B25-0151 4/7/2025 5/13/2025	BUILDING FINALED	631 LEAFHAVEN LN 162-210-047	GILLETTE SUSAN C TR PUROFIRST OF SONOMA COUI	$50,000.00	$1,114.50	$1,114.50
B25-0157 4/16/2025 5/8/2025	BATH REMODEL FINALED	9740 MARCELLA LN 161-500-007	BELL STEVEN S & BELL TRAC' HERNANBOCC CONSTRUCTIO	$2,700.00	$323.50	$323.50
B25-0173 4/23/2025 5/28/2025	BUILDING FINALED	408 LA QUINTA CT 162-060-021	BERNDT BRIAN J & JENNIFER . SELECT HOME IMPROVEMENT	$21,719.00	$574.82	$574.82
B25-0192 5/7/2025 5/29/2025	RESIDENTIAL SERVICE FINALED	430 CYNTHIA CT 161-280-005	WIEMEYER NATHAN BLAINE & ELEOS ELECTRIC	$3,500.00	$170.50	$170.50
B25-0196 5/8/2025 5/15/2025	BUILDING FINALED	871 ELLA FITZGERALD CT 161-550-034	ROSS KENNETH S II BENJAMIN FRANKLIN PLUMB	$5,000.00	$211.65	$211.65
B25-0203 5/15/2025 5/28/2025	BUILDING FINALED	189 MOLL DR 163-200-018	STRUTHERS THOMAS B TR & S MOORE HOME SERVICES	$23,250.00	$214.02	$214.02
B25-0208 5/19/2025 5/27/2025	BUILDING FINALED	883 NATALIE DR 161-200-003	PEREZ DENNIS & PEREZ LUZ E SONOMA COAST ELECTRIC IN	$3,950.00	$170.51	$170.51
WEB25-0146 4/17/2025 5/5/2025	RESIDENTIAL SERVICE FINALED	620 LEAFHAVEN LN 162-210-001	MANOS JAMES C JR TR & AND RE-VOLT ELECTRIC	$1,500.00	$170.50	$170.50

19 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL **$477,477.78 $14,006.38 $14,006.38**

Subtype: SOLAR (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0050 2/4/2025 5/28/2025	BUILDING FINALED	1019 VENTANA DR 161-430-067	LUCCHESI CYNTHIA L TR & LU V3 ELECTRIC INC	$28,510.00	$383.71	$383.71

1 Permit(s) Finaled with Subtype: SOLAR (RES) **$28,510.00 $383.71 $383.71**

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
WEB25-0009 1/8/2025 5/14/2025	RESIDENTIAL SOLAR FINALED	10951 RIO RUSO DR 161-260-013	LONG SARAH A TESLA ENERGY OPERATIONS,	$27,350.00	$271.56	$271.56
WEB25-0145 4/17/2025 5/27/2025	RESIDENTIAL SOLAR FINALED	549 COCKSPUR CT 162-190-032	NAVLE HEATHER E & NAVLE E SUN SOLAR ELECTRIC INC	$42,240.00	$273.49	$273.49
WEB25-0149 4/21/2025 5/6/2025	SYMBIUM SOLAR FINALED	9693 STARR RD 066-352-015	FITZPATRICK BETTE SUNRUN INSTALLATION SERV	$12,695.00	$342.00	$342.00
WEB25-0155 4/22/2025 5/1/2025	SYMBIUM SOLAR FINALED	9405 WELLINGTON CIR 066-520-033	Cindy Bagley SIMPLY SOLAR	$40,580.00	$349.28	$349.28
WEB25-0162 4/24/2025 5/6/2025	SYMBIUM SOLAR FINALED	7028 EDINBURGH CT 163-120-024	EDWARDS STEPHEN G & JANIC SUNRUN INSTALLATION SERV	$21,621.00	$345.81	$345.81
WEB25-0174 4/30/2025 5/19/2025	SYMBIUM SOLAR FINALED	186 BLUEBIRD DR 164-110-017	COLTON JEFFREY J II & WONG SUNRUN INSTALLATION SERV	$24,127.00	$346.14	$346.14
WEB25-0188 5/9/2025 5/19/2025	SYMBIUM SOLAR FINALED	319 NORTHAMPTON DR 163-120-060	SCIORTINO GERALD V TR SUNRUN INSTALLATION SERV	$36,533.00	$348.75	$348.75

7 Permit(s) Finaled with Subtype: SOLAR PANELS WITH ESS **$205,146.00 $2,277.03 $2,277.03**

Subtype: SWIMMING POOL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0397 9/12/2024 5/19/2025	BUILDING FINALED	937 PINOT NOIR WAY 164-370-055	PINHEIRO MATTHEW S & PINH JOHNSON POOLS INC	$90,000.00	$1,717.45	$1,717.45

1 Permit(s) Finaled with Subtype: SWIMMING POOL **$90,000.00 $1,717.45 $1,717.45**

Subtype: WATER HEATER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0174 4/24/2025 5/14/2025	BUILDING FINALED	1051 POLARIS DR 066-361-006	WITHERELL CHARLES L & VAI MOORE HOME SERVICES	$4,499.00	$173.59	$173.59
WEB25-0073 2/25/2025 5/28/2025	RESIDENTIAL WATER HE FINALED	833 PEGGY LEE CT 161-510-050	VERA SIETZER SAMEDAY PLUMBING HEATIN	$6,000.00	$173.78	$173.78
WEB25-0170 4/28/2025 5/6/2025	RESIDENTIAL WATER HE FINALED	9540 JESSICA DR 161-190-002	BARBITTA MICHAEL L TR & BA ROMANS PLUMBING INC	$5,875.00	$173.76	$173.76
WEB25-0171 4/29/2025 5/6/2025	RESIDENTIAL WATER HE FINALED	105 JUTTA WAY 161-180-055	LONG TAMMY F & LONG GREC F W H ACQUISITION CO LLC	$2,810.00	$173.50	$173.50
WEB25-0196 5/13/2025 5/27/2025	RESIDENTIAL WATER HE FINALED	9481 WELLINGTON CIR 066-570-064	CHRISTINA LOVETT AND DUST F W H ACQUISITION CO LLC	$2,761.00	$173.50	$173.50
5 Permit(s) Finaled with Subtype: WATER HEATER				**$21,945.00**	**$868.13**	**$868.13**
				$2,149,718.02	**$48,632.95**	**$48,632.95**

87 Total Permit(s) Finaled