Town of Windsor

PERMITS FINALED

For the Period 6/1/2025 thru 6/30/2025

Subtype:

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB25-0089 3/5/2025 6/16/2025	RESIDENTIAL REROOF FINALED	1116 JENNIFER LN 161-540-022	PADILLA CHRISTOPHER P & PA HERITAGE QUALITY ROOFING	$24,540.00	$644.19	$644.19
WEB25-0095 3/11/2025 6/4/2025	RESIDENTIAL REROOF FINALED	704 ROSEMARY CLOONEY CT 161-550-008	ONE THIRTY-FIVE LLC HERITAGE QUALITY ROOFING	$26,345.00	$667.42	$667.42
WEB25-0103 3/18/2025 6/9/2025	RESIDENTIAL REROOF FINALED	331 ALEXIS WAY 161-450-048	ABRAMS DEBORAH LEE TR HERITAGE QUALITY ROOFING	$19,495.00	$528.53	$528.53
WEB25-0131 4/2/2025 6/4/2025	RESIDENTIAL REROOF FINALED	1128 RACHAEL LN 161-540-040	HARRINGTON KEVIN R TR & H CAPSTONE ROOFING INC	$24,150.00	$644.14	$644.14
WEB25-0156 4/22/2025 6/26/2025	RESIDENTIAL REROOF FINALED	750 PEARL BAILEY CT 161-550-022	HASKINS CAROLE LEE TR & H. HERITAGE QUALITY ROOFING	$15,675.00	$436.04	$436.04
WEB25-0157 4/22/2025 6/25/2025	RESIDENTIAL REROOF FINALED	752 PEARL BAILEY CT 161-550-021	NEESE MICHELLE M TR HERITAGE QUALITY ROOFING	$24,510.00	$644.19	$644.19
WEB25-0159 4/23/2025 6/12/2025	RESIDENTIAL REROOF FINALED	186 FULTON PL 161-390-020	COOKMAN ERIC & HEATH VIC CAPSTONE ROOFING INC	$20,350.00	$551.65	$551.65
WEB25-0165 4/24/2025 6/24/2025	RESIDENTIAL REROOF FINALED	283 BOUQUET CIR 164-250-067	MURRAY MICHAEL J TR & MUI CAPSTONE ROOFING INC	$12,950.00	$366.68	$366.68
WEB25-0172 4/29/2025 6/30/2025	RESIDENTIAL REROOF FINALED	753 PEARL BAILEY CT 161-550-023	NUNES CAROLE J TR HERITAGE QUALITY ROOFING	$31,255.00	$748.06	$748.06
WEB25-0173 4/29/2025 6/30/2025	RESIDENTIAL REROOF FINALED	851 CAB CALLOWAY CT 161-510-040	EDDINGER LAWRENCE E TR HERITAGE QUALITY ROOFING	$15,425.00	$436.01	$436.01
WEB25-0184 5/8/2025 6/17/2025	RESIDENTIAL REROOF FINALED	737 WINDSOR RIVER RD 066-490-026	BROUWER HENRY & BROUWE WINE COUNTRY ROOFING INC	$25,000.00	$644.25	$644.25
WEB25-0206 5/22/2025 6/19/2025	RESIDENTIAL REROOF FINALED	295 BOUQUET CIR 164-250-069	SULLIVAN MICHAEL TR & SUL Bill DeFaria	$15,150.00	$435.97	$435.97
WEB25-0210 5/29/2025 6/16/2025	RESIDENTIAL REROOF FINALED	125 BOUQUET CIR 164-250-005	AMEND SAMUEL & AMEND DI MELEK ENTERPRISES INC	$17,065.00	$482.22	$482.22
WEB25-0215 5/30/2025 6/17/2025	RESIDENTIAL REROOF FINALED	8545 CURRY CT 164-070-025	BARTNOWSKI BARBARA ANN Bill DeFaria	$15,750.00	$436.05	$436.05
WEB25-0229 6/10/2025 6/19/2025	RESIDENTIAL REROOF FINALED	164 BLUEBIRD DR 164-110-009	ORCHID MANAGEMENT LLC T HERITAGE QUALITY ROOFING	$17,555.00	$482.28	$482.28
15 Permit(s) Finaled with Subtype:				**$305,215.00**	**$8,147.68**	**$8,147.68**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB25-0140 4/14/2025 6/4/2025	RESIDENTIAL AC FINALED	8956 LAKEWOOD DR 161-100-016	Natalie Van Hamersveld KC HOME SERVICES	$9,673.89	$174.26	$174.26
WEB25-0203 5/16/2025 6/30/2025	RESIDENTIAL AC FINALED	8350 VERCELLI CT 164-450-031	HARVEY KATHERINE E SAMEDAY PLUMBING HEATIN	$6,500.00	$173.85	$173.85
2 Permit(s) Finaled with Subtype: A/C				**$16,173.89**	**$348.11**	**$348.11**

Subtype: ACCESSORY DWELLING UNIT

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0522 3/10/2025 6/18/2025	BUILDING FINALED	605 YERBA BUENA WAY 164-230-014	MENDEZ LEOBARDO MARTINI BUILT WITH GRACE INC	$60,000.00	$2,088.05	$2,088.05
B25-0070 3/17/2025 6/2/2025	BUILDING FINALED	843 FOOTHILL DR 161-420-029	SILVA ROSA TR	$10,000.00	$677.05	$677.05
B25-0125 5/22/2025 6/5/2025	BUILDING FINALED	397 FOXWOOD CT 161-400-026	SILVA ROSA	$5,000.00	$486.65	$486.65
3 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNI				**$75,000.00**	**$3,251.75**	**$3,251.75**

Subtype: ACCESSORY STRUCTURES

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0330 3/3/2025 6/11/2025	BUILDING FINALED	5937 PRUITT AVE 059-271-095	MNCVAD II-BIG SHILOH JV LL MASTEC NETWORK SOLUTIOI	$25,000.00	$1,133.25	$1,133.25
1 Permit(s) Finaled with Subtype: ACCESSORY STRUCTURES				**$25,000.00**	**$1,133.25**	**$1,133.25**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0227 6/3/2025 6/25/2025	BUILDING FINALED	8420 OLD OAK RD 164-020-018	YANDELL BETTY J & YANDELI ANDREW SHEET METAL	$13,700.00	$270.78	$270.78

WEB25-0104 3/18/2025 6/4/2025	RESIDENTIAL ACFAU FINALED	8862 WISTERIA WAY 162-250-021	BASTONI-COSSINS LORIANN M SIMPSON SHEET METAL INC	$16,810.00	$271.19	$271.19
WEB25-0118 3/26/2025 6/17/2025	RESIDENTIAL ACFAU FINALED	9588 KRISTINE WAY 161-180-038	CHEYNE THOMPSON SAMEDAY PLUMBING HEATIN	$20,000.00	$271.60	$271.60
WEB25-0121 3/28/2025 6/18/2025	RESIDENTIAL ACFAU FINALED	391 DECANTER CIR 164-370-033	CHRISTIAN HLUZ AND KIERA I SAMEDAY PLUMBING HEATIN	$11,000.00	$270.43	$270.43
WEB25-0151 4/21/2025 6/23/2025	RESIDENTIAL ACFAU FINALED	841 NATALIE DR 161-200-010	MORTENSEN KATHERINE & M NORTH BAY HEATING AIR CON	$27,592.38	$273.59	$273.59
WEB25-0178 5/2/2025 6/25/2025	RESIDENTIAL ACFAU FINALED	1405 HEIDI PL 161-410-041	BRANDMEYER TRISTAN & HOI SAMEDAY PLUMBING HEATIN	$9,000.00	$270.17	$270.17
WEB25-0182 5/7/2025 6/4/2025	RESIDENTIAL ACFAU FINALED	209 PATTY ANN CT 161-410-071	HEUER TRACEY L & HEUER D/ SAMEDAY PLUMBING HEATIN	$13,000.00	$270.69	$270.69
WEB25-0193 5/12/2025 6/9/2025	RESIDENTIAL ACFAU FINALED	7650 BALDOCCHI WAY 164-320-002	CAFFIERO JOSEPH A & SHWAR RAPIDFLO INC DBA BRAGG H(	$28,000.00	$273.64	$273.64
8 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$139,102.38**	**$2,172.09**	**$2,172.09**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0637 12/14/2023 6/3/2025	BUILDING FINALED	10285 STARR RD 161-030-048	FIRST BAPTIST CHURCH OF W	$60,000.00	$1,872.85	$1,872.85
1 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$60,000.00**	**$1,872.85**	**$1,872.85**

Subtype: ENERGY STORAGE SYSTEM (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0197 5/20/2025 6/19/2025	BUILDING FINALED	6284 OLD REDWOOD HWY 163-172-006	NIN CAIRA BETH & NIN JOE LC TESLA ENERGY OPERATIONS,	$14,000.00	$150.82	$150.82
1 Permit(s) Finaled with Subtype: ENERGY STORAGE SYSTEM (				**$14,000.00**	**$150.82**	**$150.82**

Subtype: EV CHARGING

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0216 5/27/2025 6/9/2025	BUILDING FINALED	9466 VICTORIA LN 162-140-013	JONES ROSS B ET AL	$2,300.00	$153.14	$153.14

B25-0218 5/27/2025 6/3/2025	BUILDING FINALED	7997 FERRARI WAY 164-420-066	PATEL KIRANKUMAR & PATEL ELEOS ELECTRIC	$1,700.00	$77.00	$77.00
2 Permit(s) Finaled with Subtype: EV CHARGING				**$4,000.00**	**$230.14**	**$230.14**

Subtype: FURNACE

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB25-0059 2/13/2025 6/19/2025	RESIDENTIAL HEATING FINALED	502 MORGAN WOODS CT 162-230-037	BYFIELD PAUL J JR TR & BYFII MOORE HOME SERVICES	$9,117.00	$174.19	$174.19
WEB25-0106 3/18/2025 6/24/2025	RESIDENTIAL HEATING FINALED	9236 KYLE CT 066-550-060	MCDONALD ROBERT & MCDO ELEVATED COMFORT INC	$8,300.00	$174.08	$174.08
WEB25-0124 3/31/2025 6/17/2025	RESIDENTIAL HEATING FINALED	9108 ST JAMES PL 162-250-051	SANOFF GREGORY TR ET AL ERNEST ONGARO & SONS INC	$9,000.00	$174.17	$174.17
WEB25-0168 4/25/2025 6/10/2025	RESIDENTIAL HEATING FINALED	1978 COMMONS CT 161-330-029	RAMIREZ JOSE A NORTH BAY HEATING AIR CON	$3,795.14	$173.50	$173.50
WEB25-0224 6/6/2025 6/30/2025	RESIDENTIAL HEATING FINALED	9554 VANCOUVER LN 162-150-019	MARSHALL KENNETH N TR & ERNEST ONGARO & SONS INC	$5,000.00	$173.65	$173.65
5 Permit(s) Finaled with Subtype: FURNACE				**$35,212.14**	**$869.59**	**$869.59**

Subtype: RE-ROOF (COMM)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0237 6/9/2025 6/26/2025	BUILDING FINALED	1230 SHILOH RD 164-150-050	ATPGROUP REALTY LLC CRANDALL ROOFING INC	$10,298.00	$321.88	$321.88
1 Permit(s) Finaled with Subtype: RE-ROOF (COMM)				**$10,298.00**	**$321.88**	**$321.88**

Subtype: RE-ROOF (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0239 6/10/2025 6/17/2025	BUILDING FINALED	88 DIANA CT 161-373-005	DERR MARIE E	$13,300.00	$389.73	$389.73
1 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$13,300.00**	**$389.73**	**$389.73**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB25-0088 3/5/2025 6/25/2025	WINDOW REPLACEMEN FINALED	9473 WELLINGTON CIR 066-540-052	FURTADO JOHN & FURTADO A NORTHWEST EXTERIORS	$21,661.00	$574.82	$574.82
WEB25-0153 4/22/2025 6/9/2025	WINDOW REPLACEMEN FINALED	903 VANESSA CT 161-380-009	JEFFREY & KARI CORNETT NORTHWEST EXTERIORS	$33,461.00	$780.35	$780.35
WEB25-0205 5/20/2025 6/24/2025	WINDOW REPLACEMEN FINALED	850 STELLAR LN 066-470-003	KELLY JEFFREY L ET AL RENEWAL BY ANDERSEN OF S	$9,688.00	$297.26	$297.26
WEB25-0219 6/3/2025 6/30/2025	WINDOW REPLACEMEN FINALED	124 FLAME TREE CIR 162-080-019	DEVOL DAVID C & DEVOL TAM NORTHWEST EXTERIORS	$10,293.00	$320.34	$320.34
4 Permit(s) Finaled with Subtype: SFD OTHER				**$75,103.00**	**$1,972.77**	**$1,972.77**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0567 2/12/2025 6/25/2025	BUILDING FINALED	731 WILLOWOOD WAY 162-200-008	CARLOZZI STEVEN & CARLOZ	$150,000.00	$3,589.70	$3,589.70
B25-0127 4/15/2025 6/9/2025	BUILDING FINALED	311 DOMINIC CT 161-450-030	GILLETTE JOHN & JODI SUNCORE SOLAR	$3,240.00	$173.50	$173.50
B25-0176 4/28/2025 6/9/2025	BUILDING FINALED	369 FIREWEED CT 161-150-010	JORDAN JUDITH L TR 3 GENERATIONS IMPROVEMEI	$94,662.00	$1,546.31	$1,546.31
B25-0200 5/12/2025 6/2/2025	BUILDING FINALED	111 BARRIO WAY 163-210-010	BARRATT NORMA J TR GIOVACCHINI CONSTRUCTIOI	$8,026.00	$350.04	$350.04
B25-0226 6/10/2025 6/17/2025	BUILDING FINALED	422 PRINCESS WAY 161-310-040	ELBERT LORRAINE MARIE TR BENJAMIN FRANKLIN PLUMB	$3,200.00	$211.50	$211.50
WEB24-0435 12/19/2024 6/26/2025	BATH REMODEL FINALED	578 PISTACHIO PL 162-100-026	DACOSTA BRIAN A & DACOST PETERS CONSTRUCTION	$25,000.00	$832.25	$832.25
6 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$284,128.00**	**$6,703.30**	**$6,703.30**

Subtype: SOLAR (RES)

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

B25-0074 2/19/2025 6/12/2025	BUILDING FINALED	890 JENSEN LN 162-020-043	MACKIE WILLIAM ET AL FREEDOM FOREVER LLC	$52,720.41	$480.85	$480.85
B25-0076 2/20/2025 6/16/2025	BUILDING FINALED	9893 SUNRAY PL 066-380-008	HARRIS MICHELE TR V3 ELECTRIC INC	$28,272.00	$347.68	$347.68
B25-0187 5/6/2025 6/12/2025	BUILDING FINALED	1236 SEGHESIO WAY 164-380-035	WARD LISA M LIT ELECTRIC	$5,000.00	$173.65	$173.65
3 Permit(s) Finaled with Subtype: SOLAR (RES)				**$85,992.41**	**$1,002.18**	**$1,002.18**

Subtype: SOLAR PANELS ONLY

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
WEB25-0192 5/12/2025 6/3/2025	SYMBIUM SOLAR FINALED	9304 LAKEWOOD DR 161-110-014	KARLSRUD ROBERT A TR & KA SOLAR WORKS	$13,720.00	$232.78	$232.78
WEB25-0208 5/28/2025 6/3/2025	SYMBIUM SOLAR FINALED	183 BARRIO WAY 163-190-063	BANFILL AMY & BANFILL GRE DISTRIBUGEN INC	$15,000.00	$232.95	$232.95
2 Permit(s) Finaled with Subtype: SOLAR PANELS ONLY				**$28,720.00**	**$465.73**	**$465.73**

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
B25-0202 5/13/2025 6/18/2025	SYMBIUM SOLAR FINALED	559 WALTEN WAY 161-300-014	OTOS JOSEPH C TR ET AL NORTH BAY HEATING AIR CON	$37,028.34	$384.81	$384.81
WEB25-0093 3/10/2025 6/17/2025	SYMBIUM SOLAR FINALED	201 DEANNA PL 163-140-019	MONTGOMERY JAMES M & MC ERNEST ONGARO & SONS INC	$36,000.00	$272.68	$272.68
2 Permit(s) Finaled with Subtype: SOLAR PANELS WITH ESS				**$73,028.34**	**$657.49**	**$657.49**

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0213 5/20/2025 6/3/2025	BUILDING FINALED	342 WILSON LN 163-120-001	ELDRIDGE STEPHEN C TR & EI MOORE HOME SERVICES	$4,642.40	$173.60	$173.60
WEB25-0112 3/24/2025 6/17/2025	RESIDENTIAL WATER HI FINALED	800 PULTENEY PL 161-161-001	ARROYO-FLORES CAROLINA & F W H ACQUISITION CO LLC	$2,763.00	$173.50	$173.50
WEB25-0114 3/24/2025 6/2/2025	RESIDENTIAL WATER HI FINALED	1202 PEDRONCELLI DR 164-340-040	KLEIN ALEX N TR & KLEIN DA F W H ACQUISITION CO LLC	$2,630.00	$173.50	$173.50

WEB25-0115 3/24/2025 6/18/2025	RESIDENTIAL WATER HE FINALED	409 DECANTER CIR 164-400-013	ARMSTRONG RHONDA C TR F W H ACQUISITION CO LLC	$2,248.00	$173.50	$173.50
WEB25-0183 5/7/2025 6/4/2025	RESIDENTIAL WATER HE FINALED	209 PATTY ANN CT 161-410-071	HEUER TRACEY L & HEUER DA SAMEDAY PLUMBING HEATIN	$13,000.00	$174.69	$174.69
WEB25-0189 5/12/2025 6/5/2025	RESIDENTIAL WATER HE FINALED	267 USHER DR 163-050-040	WOODCOCK SARAH KC HOME SERVICES	$3,256.60	$173.50	$173.50
WEB25-0191 5/12/2025 6/16/2025	RESIDENTIAL WATER HE FINALED	9404 KENSINGTON CT 066-570-062	MORRIS GLENN C TR & MORRI ERNEST ONGARO & SONS INC	$2,000.00	$173.50	$173.50
WEB25-0194 5/12/2025 6/9/2025	RESIDENTIAL WATER HE FINALED	7650 BALDOCCHI WAY 164-320-002	CAFFIERO JOSEPH A & SHWAR RAPIDFLO INC DBA BRAGG HO	$8,350.00	$174.09	$174.09
WEB25-0239 6/17/2025 6/30/2025	RESIDENTIAL WATER HE FINALED	903 FOOTHILL DR 161-430-006	FOSTER DENNIS L TR & FOSTE ERNEST ONGARO & SONS INC	$1,283.72	$173.50	$173.50
WEB25-0243 6/23/2025 6/24/2025	RESIDENTIAL WATER HE FINALED	966 GINKGO PL 162-220-027	SNYDER SCOTT R TR & SNYDE F W H ACQUISITION CO LLC	$2,827.00	$173.50	$173.50
10 Permit(s) Finaled with Subtype: WATER HEATER				**$43,000.72**	**$1,736.88**	**$1,736.88**
				$1,287,273.88	**$31,426.24**	**$31,426.24**

67 Total Permit(s) Finaled