Town of Windsor

PERMITS FINALED

For the Period 7/1/2025 thru 7/31/2025

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB25-0175 4/30/2025 7/7/2025	RESIDENTIAL REROOF FINALED	9524 SHEFFIELD ST 066-520-061	MEYER KATARINA NICOLE & M CAPSTONE ROOFING INC	$20,350.00	$551.65	$551.65
WEB25-0187 5/9/2025 7/9/2025	RESIDENTIAL REROOF FINALED	432 GOBLET PL 164-310-053	FLACK TIMOTHY J & FLACK C CAPSTONE ROOFING INC	$17,150.00	$482.23	$482.23
WEB25-0199 5/15/2025 7/17/2025	RESIDENTIAL REROOF FINALED	310 CORNELL ST 163-080-050	SOLTANIZADEH NADER & CAF Bill DeFaria	$21,000.00	$551.73	$551.73
WEB25-0200 5/16/2025 7/10/2025	RESIDENTIAL REROOF FINALED	173 VINECREST RD 162-050-026	MORROW KEVIN C TR & MORI LEGACY ROOFING BY KEN GA	$9,200.00	$297.20	$297.20
WEB25-0212 5/30/2025 7/21/2025	RESIDENTIAL REROOF FINALED	350 WINEMAKER WAY 164-250-084	LINDSAY WEN T & LINDSAY AI MELEK ENTERPRISES INC	$22,500.00	$597.93	$597.93
WEB25-0235 6/13/2025 7/10/2025	RESIDENTIAL REROOF FINALED	620 LEAFHAVEN LN 162-210-001	MANOS JAMES C JR TR & AND CRANDALL ROOFING INC	$22,100.00	$597.87	$597.87
WEB25-0241 6/19/2025 7/9/2025	RESIDENTIAL REROOF FINALED	10184 HERB RD 066-021-008	LOUDEN PAUL STATLER TR & I CAPSTONE ROOFING INC	$23,550.00	$621.06	$621.06
WEB25-0256 6/27/2025 7/10/2025	RESIDENTIAL REROOF FINALED	971 DOROTHEA CT 066-580-011	GADBERRY JERAMY & GADBE WINE COUNTRY ROOFING INC	$10,527.54	$320.37	$320.37
WEB25-0259 7/1/2025 7/10/2025	RESIDENTIAL REROOF FINALED	493 MALLORY AVE 161-190-025	BOGUE BARBARA L TR C LOPEZ ENTERPRISES INC	$18,500.00	$505.41	$505.41
WEB25-0260 7/1/2025 7/16/2025	RESIDENTIAL REROOF FINALED	8372 TRIONE CIR 164-420-060	HABER DARRELL TR & JACK E ALTERNATIVE ROOFING SOLU	$24,700.00	$644.21	$644.21
WEB25-0262 7/7/2025 7/31/2025	RESIDENTIAL REROOF FINALED	195 MOLL DR 163-190-032	DONOHO JASON & DONOHO P CRANDALL ROOFING INC	$9,885.00	$297.29	$297.29
11 Permit(s) Finaled with Subtype:				**$199,462.54**	**$5,466.95**	**$5,466.95**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0106 3/11/2025 7/15/2025	BUILDING FINALED	563 DAVID CLAYTON LN 066-710-004	CHOICE PROPERTIES LLC SIMPSON SHEET METAL INC	$17,870.00	$178.00	$178.00
WEB25-0267 7/10/2025 7/30/2025	RESIDENTIAL AC FINALED	315 MAIDEN LN 163-080-060	VELASQUEZ JESUS E & MARTI SAMEDAY PLUMBING HEATIN	$7,000.00	$173.91	$173.91

2 Permit(s) Finaled with Subtype: A/C **$24,870.00 $351.91 $351.91**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB24-0418 12/12/2024 7/16/2025	RESIDENTIAL ACFAU FINALED	9132 ST JAMES PL 162-130-033	ORTIZ RICHARD A TR & BUTEF SAMEDAY PLUMBING HEATIN	$34,000.00	$274.42	$274.42
WEB25-0176 4/30/2025 7/9/2025	RESIDENTIAL ACFAU FINALED	575 LEAFHAVEN LN 162-200-002	TONELLI CAROL L & TONELLI NORTH BAY HEATING AIR CON	$22,051.55	$271.87	$271.87
WEB25-0190 5/12/2025 7/8/2025	RESIDENTIAL ACFAU FINALED	202 WINDSOR RIVER RD 164-470-006	CHIAPPARI MICHAEL L TR & K NORTH BAY HEATING AIR CON	$27,960.40	$273.64	$273.64
WEB25-0218 6/3/2025 7/21/2025	RESIDENTIAL ACFAU FINALED	938 PINOT NOIR WAY 164-400-036	ALEXIS RONDEZ SAMEDAY PLUMBING HEATIN	$8,500.00	$270.11	$270.11
WEB25-0231 6/11/2025 7/22/2025	RESIDENTIAL ACFAU FINALED	1182 ROCHIOLI DR 164-340-001	MATTINGLY JOSEPH M TR & M NORTH BAY HEATING AIR CON	$31,948.06	$274.15	$274.15

5 Permit(s) Finaled with Subtype: AC-FAU COMBO **$124,460.01 $1,364.19 $1,364.19**

Subtype: ADA COMPLIANCE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0251 7/8/2025 7/24/2025	BUILDING FINALED	9080 BROOKS RD S 161-100-050	PK I LAKEWOOD VILLAGE LP SUMMIT PROPERTIES AND DE	$25,000.00	$821.92	$821.92

1 Permit(s) Finaled with Subtype: ADA COMPLIANCE **$25,000.00 $821.92 $821.92**

Subtype: COMM REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0204 5/14/2025 7/22/2025	BUILDING FINALED	6400 HEMBREE LN 500 163-280-016	6400 HEMBREE LANE LLC CALIFORNIA STATE INSULATI	$9,987.00	$448.80	$448.80
B25-0206 6/11/2025 7/21/2025	BUILDING FINALED	830 DEN BESTE CT 164-130-103	SONOMA VINTNERS COOPERA CROWN LIFT TRUCKS	$3,000.00	$298.94	$298.94

2 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL **$12,987.00 $747.74 $747.74**

Subtype: COMMERCIAL TI

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0021 4/21/2025 7/9/2025	BUILDING FINALED	8868 LAKEWOOD DR 161-100-012	WINDSOR PROPERTY OWNER I J M STITT CONSTRUCTION INC	$250,000.00	$5,580.24	$5,580.24
B25-0199 6/4/2025 7/15/2025	BUILDING FINALED	9238 OLD REDWOOD HWY STE 161-600-003	BELL VILLAGE LP O S L CONSTRUCTION INC	$22,000.00	$1,282.91	$1,282.91
2 Permit(s) Finaled with Subtype: COMMERCIAL TI				**$272,000.00**	**$6,863.15**	**$6,863.15**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0290 7/14/2025 7/29/2025	BUILDING FINALED	9615 ORION DR 066-450-014	JACINTO JERONIMO & BERTHA MOORE HOME SERVICES	$10,977.00	$174.43	$174.43
WEB24-0406 12/9/2024 7/8/2025	RESIDENTIAL HEATING FINALED	524 SMOKETREE ST 162-090-005	RICHARDS PATRICK ET AL MOORE HOME SERVICES	$8,976.97	$174.17	$174.17
WEB25-0003 1/3/2025 7/8/2025	RESIDENTIAL HEATING FINALED	458 SKYLARK ST 162-230-013	BARNEY FERNANDEZ NORTH BAY HEATING AIR CON	$8,268.81	$174.08	$174.08
WEB25-0220 6/5/2025 7/14/2025	RESIDENTIAL HEATING FINALED	960 DOROTHEA CT 066-580-018	BOYCE KATHRYN CES INTEGRATED CORPORATI	$5,400.00	$173.70	$173.70
4 Permit(s) Finaled with Subtype: FURNACE				**$33,622.78**	**$696.38**	**$696.38**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0175 4/24/2025 7/14/2025	BUILDING FINALED	6417 APOLLO PL 163-100-072	MALDONADO FRANCISCO SOI GALVAN ROOFING & GUTTERS	$18,000.00	$482.34	$482.34
B25-0261 6/23/2025 7/3/2025	BUILDING FINALED	8726 BEVERLY LN 164-270-015	CHAMES VICTORIA & KRONM COWBOYS ROOFING INC	$11,100.00	$343.44	$343.44
B25-0307 7/22/2025 7/28/2025	BUILDING FINALED	466 SKYLARK ST 162-230-035	RICKMAN KEVIN M & NAPIER ANDRES RODRIGUEZ GARCIA	$15,900.00	$440.14	$440.14
3 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$45,000.00**	**$1,265.92**	**$1,265.92**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0245 6/17/2025 7/14/2025	WINDOW REPLACEMEN FINALED	440 DUNCAN DR 066-510-041	BOLLINGER KELLEY P TR & FI MURADU CONSTRUCTION INC	$7,000.00	$227.91	$227.91
WEB25-0136 4/8/2025 7/31/2025	WINDOW REPLACEMEN FINALED	174 BOUQUET CIR 164-250-023	Daniel Lopez Jr RENEWAL BY ANDERSEN OF S	$29,170.00	$715.79	$715.79
WEB25-0217 6/3/2025 7/14/2025	WINDOW REPLACEMEN FINALED	130 FLAME TREE CIR 162-080-020	MC COMB EGAN & MC COMB NORTHWEST EXTERIORS	$3,500.00	$158.50	$158.50
WEB25-0226 6/9/2025 7/29/2025	WINDOW REPLACEMEN FINALED	1047 ESPARTO CT 161-430-079	LOPEMAN DEBRA DALBY RENEWAL BY ANDERSEN OF S	$35,564.00	$812.62	$812.62
4 Permit(s) Finaled with Subtype: SFD OTHER				**$75,234.00**	**$1,914.82**	**$1,914.82**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0113 3/25/2025 7/1/2025	BUILDING FINALED	162 WINDSOR RIVER RD 164-500-016	OPPERMAN DAVID S III TR & O SHOOK & WALLER CONSTRUC	$90,000.00	$1,678.70	$1,678.70
B25-0156 4/15/2025 7/2/2025	BUILDING FINALED	9540 JESSICA DR 161-190-002	BARBITTA MICHAEL L TR & BA EVENICH CONSTRUCTION INC	$50,000.00	$1,226.50	$1,226.50
B25-0220 5/28/2025 7/14/2025	BUILDING FINALED	9273 LAKEWOOD DR 161-120-005	MUNSILL SADI JEAN & MUNSI THOR CARY ELECTRIC INC	$3,811.00	$170.50	$170.50
B25-0228 6/9/2025 7/3/2025	BUILDING FINALED	376 WINDFLOWER CT 161-150-040	LINDAHL WAYNE W & MARYL ELEOS ELECTRIC	$3,900.00	$170.51	$170.51
B25-0253 6/18/2025 7/21/2025	BUILDING FINALED	203 COCK ROBIN AVE 164-110-032	HENRICKSEN STEPHEN W	$10,213.00	$639.03	$639.03
B25-0260 6/23/2025 7/22/2025	RESIDENTIAL SERVICE FINALED	123 DARTMOUTH WAY 163-100-042	LAZZARI TONY TR & THELMA ROCKY HILL ELECTRIC INC	$7,562.80	$170.98	$170.98
B25-0262 6/23/2025 7/14/2025	BUILDING FINALED	7556 13TH HOLE DR 164-200-032	CALCAGNO MICHAEL J TR & C RAY'S RESCUE PLUMBING	$12,720.00	$212.65	$212.65
B25-0272 7/2/2025 7/24/2025	BUILDING FINALED	9609 BERKSHIRE WAY 066-520-017	SMITH HARRY M TR & RAINAI	$2,800.00	$170.50	$170.50
WEB25-0249 6/24/2025 7/22/2025	RESIDENTIAL SERVICE FINALED	485 POLLARD WAY 161-374-021	BERARDI DANIEL J & RENEE A 707 ELECTRIC	$2,700.00	$170.50	$170.50
9 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$183,706.80**	**$4,609.87**	**$4,609.87**

Subtype: SOLAR (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0048 2/5/2025 7/31/2025	BUILDING FINALED	220 JENSEN LN 164-050-034	HALL RICHARD & BRODALE M NRG CLEAN POWER	$32,000.00	$348.16	$348.16
B25-0182 5/20/2025 7/3/2025	BUILDING FINALED	9556 KRISTINE WAY 161-180-046	BLUMENTHAL GARY TR & BLU VITAL ENERGY SOLUTIONS LI	$23,845.00	$382.10	$382.10
B25-0198 5/21/2025 7/23/2025	BUILDING FINALED	414 PRINCESS WAY 161-310-038	GUSTAFSON WILLIAM & GUST NORTHERN PACIFIC POWER S'	$43,409.00	$366.64	$366.64
B25-0225 6/3/2025 7/3/2025	BUILDING FINALED	7656 PALLINO CT 164-360-054	WRIGHT NATHAN T & WRIGHT VITAL ENERGY SOLUTIONS LI	$43,535.00	$349.66	$349.66
B25-0233 6/5/2025 7/1/2025	BUILDING FINALED	737 WINDSOR RIVER RD 066-490-026	BROUWER HENRY & BROUWE NOR CAL SOLAR CONSTRUCT	$53,996.00	$352.02	$352.02
5 Permit(s) Finaled with Subtype: SOLAR (RES)				**$196,785.00**	**$1,798.58**	**$1,798.58**

Subtype: SOLAR PANELS ONLY

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB25-0250 6/25/2025 7/17/2025	SYMBIUM SOLAR FINALED	8107 LUISA WAY 164-450-058	ANDERSON KATHLEEN M TR HIGH DEFINITION SOLAR INC	$18,940.00	$233.46	$233.46
1 Permit(s) Finaled with Subtype: SOLAR PANELS ONLY				**$18,940.00**	**$233.46**	**$233.46**

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
WEB25-0040 1/30/2025 7/31/2025	RESIDENTIAL SOLAR FINALED	1012 ELSBREE LN 161-380-081	KIRK SCOTT H TR & KIRK DEB SUN SOLAR ELECTRIC INC	$37,404.25	$348.86	$348.86
WEB25-0177 5/2/2025 7/14/2025	SYMBIUM SOLAR FINALED	207 CAYETANO DR 162-042-007	BERTLSHOFER CONSTANCE A SUNRUN INSTALLATION SERV	$16,234.00	$345.11	$345.11
WEB25-0207 5/27/2025 7/1/2025	SYMBIUM SOLAR FINALED	664 CHARDONNAY PL 164-430-054	PARSONS BRIAN D TR & BECK SUNRUN INSTALLATION SERV	$21,022.00	$345.73	$345.73
WEB25-0209 5/29/2025 7/10/2025	SYMBIUM SOLAR FINALED	1123 VINTAGE GREENS DR 164-320-040	THOMSEN BRIANNA & MCLAC SUNRUN INSTALLATION SERV	$17,773.00	$345.31	$345.31

WEB25-0225 6/6/2025 7/1/2025	SYMBIUM SOLAR FINALED	1062 ELSBREE LN 161-410-012	TWEDE PETER B & TWEDE JUI SUNRUN INSTALLATION SERV	$20,243.00	$345.63	$345.63
WEB25-0227 6/9/2025 7/14/2025	SYMBIUM SOLAR FINALED	8830 STARR RD 164-440-009	BOYD ROBERT O & BOYD JENI AXIA SOLAR CORP	$42,000.00	$349.46	$349.46
WEB25-0228 6/10/2025 7/16/2025	SYMBIUM SOLAR FINALED	507 COCKSPUR CT 162-190-039	RIKER MICHAEL & CYNTHIA SUNRUN INSTALLATION SERV	$17,004.00	$345.21	$345.21
WEB25-0230 6/10/2025 7/30/2025	SYMBIUM SOLAR FINALED	563 QUAKING ASPEN LN 162-080-066	WALLACE LISA L NORTHERN PACIFIC POWER S'	$30,946.00	$348.02	$348.02
WEB25-0236 6/13/2025 7/3/2025	SYMBIUM SOLAR FINALED	7502 13TH HOLE DR 164-200-023	HOWARD RUSSELL L TR & HO' SUNRUN INSTALLATION SERV	$19,312.00	$345.51	$345.51
WEB25-0237 6/16/2025 7/1/2025	SYMBIUM SOLAR FINALED	7628 8TH HOLE DR 164-220-002	SYKES EARLENE S TR SUNRUN INSTALLATION SERV	$11,156.00	$344.45	$344.45
WEB25-0240 6/18/2025 7/3/2025	SYMBIUM SOLAR FINALED	109 WINDSOR PALMS DR 164-110-016	BODEN DAVID W & CHERYL SUNRUN INSTALLATION SERV	$29,580.00	$347.85	$347.85
WEB25-0246 6/24/2025 7/2/2025	SYMBIUM SOLAR FINALED	6282 OLD REDWOOD HWY 163-172-007	VONK STEVEN A TR & MARGA SUNRUN INSTALLATION SERV	$22,580.00	$345.94	$345.94
WEB25-0248 6/24/2025 7/2/2025	SYMBIUM SOLAR FINALED	6282 OLD REDWOOD HWY 163-172-007	VONK STEVEN A TR & MARGA SUNRUN INSTALLATION SERV	$17,906.00	$345.33	$345.33
WEB25-0254 6/26/2025 7/28/2025	SYMBIUM SOLAR FINALED	508 MALLORY AVE 161-190-020	HAMPTON BRENDON SUNRUN INSTALLATION SERV	$18,685.00	$345.43	$345.43
14 Permit(s) Finaled with Subtype: SOLAR PANELS WITH ESS				**$321,845.25**	**$4,847.84**	**$4,847.84**

Subtype: SWIMMING POOL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0194 5/8/2025 7/3/2025	BUILDING FINALED	104 VINECREST CIR 162-050-002	ROWE WILLIAM JAMES TR & F ADAMS POOL SOLUTIONS	$25,000.00	$711.25	$711.25
1 Permit(s) Finaled with Subtype: SWIMMING POOL				**$25,000.00**	**$711.25**	**$711.25**

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0210 5/20/2025 7/7/2025	BUILDING FINALED	327 WINEMAKER WAY 164-310-005	COTE DAVID W & VERONICA M MOORE HOME SERVICES	$4,499.00	$173.59	$173.59
B25-0256 6/23/2025 7/1/2025	RESIDENTIAL WATER HI FINALED	1026 FOOTHILL DR 162-160-053	MATTOS RICHARD S MARIO BROTHERS PLUMBING	$5,000.00	$173.65	$173.65

B25-0286 7/9/2025 7/10/2025	BUILDING FINALED	449 JANE DR 161-210-033	JAMES GLORIA J TR	$2,075.00	$173.50	$173.50
B25-0304 7/21/2025 7/23/2025	BUILDING FINALED	814 MILSOM PL 161-161-020	PETERSON HERBERT W & JANI HWY 1 PLUMBING	$2,900.00	$177.00	$177.00
WEB25-0261 7/1/2025 7/16/2025	RESIDENTIAL WATER HE FINALED	104 BRIANNE CT 163-023-032	HERRERA JOSE R P TR & JENNI KC HOME SERVICES	$3,812.38	$173.50	$173.50
5 Permit(s) Finaled with Subtype: WATER HEATER				**$18,286.38**	**$871.24**	**$871.24**
				$1,577,199.76	**$32,565.22**	**32,565.22**

69 Total Permit(s) Finaled