Town of Windsor
PERMITS ISSUED
For the Period 7/1/2025 thru 7/31/2025

Subtype:

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB25-0259 7/1/2025	RESIDENTIAL REROOF FINALED	493 MALLORY AVE 161-190-025	BOGUE BARBARA L TR C LOPEZ ENTERPRISES INC	$ 18,500.00 TEAR OFF EXISTING COMPOSITION SHINGLES,INSTALL 30YR 30LBS FE	$ 505.41	$ 505.41
WEB25-0260 7/1/2025	RESIDENTIAL REROOF FINALED	8372 TRIONE CIR 164-420-060	HABER DARRELL TR & JACK E ALTERNATIVE ROOFING SOLU	$ 24,700.00 T/O COMP- INST GAF TIMBERLINE HDZ SHINGLE 25 SQ CLASS A	$ 644.21	$ 644.21
WEB25-0262 7/7/2025	RESIDENTIAL REROOF FINALED	195 MOLL DR 163-190-032	DONOHO JASON & DONOHO P. CRANDALL ROOFING INC	$ 9,885.00 T/O 13 SQ COMP; PARTIAL REROOF WITH CLASS A COMP; SFD	$ 297.29	$ 297.29
WEB25-0269 7/10/2025	RESIDENTIAL REROOF ISSUED	203 GROVE ST 066-560-050	McCRORIE PETER J TR & McCR CAPSTONE ROOFING INC	$ 32,650.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$ 764.24	$ 764.24
WEB25-0277 7/17/2025	RESIDENTIAL REROOF ISSUED	172 CORNELL ST 163-090-007	ARRIOLA JOSEPH A SECOND GENERATION ROOFIN	$ 13,500.00 TEAR OFF RE ROOF 22 SQUARES USING CLASS A COMP SHINGLES	$ 391.76	$ 391.76
WEB25-0283 7/22/2025	RESIDENTIAL REROOF ISSUED	857 PATTI PAGE CT 161-550-049	HILL LAURIE K TR Capstone Roofing Roofing	$ 14,750.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$ 414.92	$ 414.92
WEB25-0293 7/25/2025	RESIDENTIAL REROOF ISSUED	511 WHITE BIRCH LN 162-090-030	OSTEN DIANE C ONTOP WEATHER ROOFING IN	$ 30,800.00 REMOVED EXISTING CONCRETE TILE AND INSTALLED METAL PANELS	$ 740.00	$ 740.00
WEB25-0297 7/29/2025	RESIDENTIAL REROOF ISSUED	986 VENTANA DR 161-430-043	KELLEY JENNIFER H TR CAPSTONE ROOFING INC	$ 15,850.00 REMOVE EXISTING ROOF. INSTALL WITH NEW LIFETIME CLASS A COMP	$ 438.06	$ 438.06
8 Permit(s) Issued with Subtype:				**$160,635.00**	**$4,195.89**	**$4,195.89**

Subtype: A/C

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0265 7/3/2025	RESIDENTIAL AC ISSUED	9296 LAKEWOOD DR 161-140-012	CASAREZ TONYA PATRICE TR MOORE HOME SERVICES	$ 15,613.01 3-TON AC UNIT C/O ON LEFT SIDE YARD	$ 175.03	$ 175.03
B25-0267 7/3/2025	RESIDENTIAL AC ISSUED	7701 FOPPIANO WAY 164-360-034	BYNUM MARCIA JEAN TR ET A MOORE HOME SERVICES	$ 12,777.00 4-TON AC UNIT C/O IN BACKYARD	$ 174.66	$ 174.66
B25-0270 7/2/2025	BUILDING ISSUED	230 WINDSOR RIVER RD 164-460-006	JARDINE JEANNE LEE & JARDI AMERICAN HEATING & AIR LL	$ 17,732.00 8.8 HSPF2, 16 SEER 4 TON HEAT PUMP CHANGE OUT	$ 175.31	$ 175.31
B25-0271 7/2/2025	BUILDING ISSUED	1409 BIRDIE DR 164-220-013	ACE VALERIE ERIN VERNER E AMERICAN HEATING & AIR LL	$ 26,495.00 HEAT PUMP CONVERSION 10 HSPF 19 SEER2 5 TON	$ 177.44	$ 177.44
B25-0274 7/9/2025	BUILDING ISSUED	168 SAVANNAH WAY 163-290-014	REID MARILYN TR ET AL MOORE HOME SERVICES	$ 12,205.59 (N) 1 TON DUCTLESS MINI SPLIT	$ 174.59	$ 174.59
B25-0293 7/22/2025	BUILDING ISSUED	9388 LAKEWOOD DR 161-110-030	SOKOL JAMES MOORE HOME SERVICES	$ 21,537.96 4 TON HEAT PUMP CONDENSER CHANGE OUT	$ 175.80	$ 175.80

B25-0310 7/22/2025	BUILDING ISSUED	8649 PLANETREE DR 162-100-050	RUTHERFORD GRAHAM & RU MOORE HOME SERVICES	$ 17,857.29 4 TON CONDENSER CHANGEOUT	$ 180.64	$ 180.64
WEB25-0267 7/10/2025	RESIDENTIAL AC FINALED	315 MAIDEN LN 163-080-060	VELASQUEZ JESUS E & MARTI SAMEDAY PLUMBING HEATIN	$ 7,000.00 REPLACE HEAT PUMP	$ 173.91	$ 173.91
WEB25-0282 7/18/2025	RESIDENTIAL AC FINALED	208 COURTYARDS EAST 164-090-014	NAGRA SARINA K ELEVATED COMFORT INC	$ 11,800.44 INSTALL DUCTLESS HEAT PUMP MINI SPLIT, 1 CASSETTE	$ 177.53	$ 177.53
WEB25-0300 7/30/2025	RESIDENTIAL AC ISSUED	868 BOB CROSBY WAY 161-570-033	KAUFFMAN KATHRYN SAMEDAY PLUMBING HEATIN	$ 7,000.00 REPLACE A/C CONDENSER	$ 176.91	$ 176.91
10 Permit(s) Issued with Subtype: A/C				**$150,018.29**	**$1,761.82**	**$1,761.82**

Subtype: ACCESSORY STRUCTURES

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0164 7/28/2025	BUILDING ISSUED	9978 TROON CT 161-350-010	WEAVER JACK W & WEAVER J. SHOOK & WALLER CONSTRUC	$ 75,000.00 2-STORY ADDITION: 528 SF EXERCISE ROOM ABOVE 990 SF GARAGE	$ 2,365.25	$ 2,365.25
B25-0259 7/10/2025	BUILDING FINALED	1134 KIDD RD 066-560-017	MEYER DAVID M & MEYER LA	$ 17,901.23 INSTALL (N) 288 SQ FT PREFABRICATED SHED	$ 869.68	$ 869.68
2 Permit(s) Issued with Subtype: ACCESSORY STRUCTURES				**$92,901.23**	**$3,234.93**	**$3,234.93**

Subtype: AC-FAU COMBO

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0257 7/2/2025	RESIDENTIAL ACFAU ISSUED	364 POLLARD WAY 161-470-057	MADRIGAL MANUEL & MADR MOORE HOME SERVICES	$ 26,534.91 (1) 3 TON CONDENSER CHANGEOUT IN BACKYARD & (1) 60K BTUS FURNACE CHANGEOUT IN ATTIC	$ 273.45	$ 273.45
B25-0266 7/3/2025	RESIDENTIAL ACFAU ISSUED	542 PICCADILLY PL 162-120-066	JENNIFER WALKER MOORE HOME SERVICES	$ 29,635.00 4-TON AC UNIT C/O IN BACKYARD & 80K BTU FAU C/O IN GARAGE	$ 273.85	$ 273.85
B25-0288 7/14/2025	BUILDING ISSUED	10107 HERB RD 066-022-014	LOZADA CANDY LYNN & ALC MOORE HOME SERVICES	$ 25,106.91 CHANGEOUT 4 TON HEAT PUMP CONDENSER & 48K BTU AIR HANDLER	$ 273.26	$ 273.26
B25-0297 7/15/2025	BUILDING ISSUED	9026 WINDSOR RD 066-650-002	BASSETT BRIAN R TR & BASSE AMERICAN HEATING & AIR LL	$ 16,318.00 SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE, 3 TON 16 SEER 8.1 HSPF HEAT PUMP & AIR HANDLER	$ 271.12	$ 271.12
WEB25-0272 7/15/2025	RESIDENTIAL ACFAU ISSUED	408 DUNCAN DR 066-510-030	GOOD EARTH PROPERTIES LL NORTH BAY HEATING AIR CO	$ 22,217.68 REPLACE A/C, COIL AND FURNACE	$ 271.89	$ 271.89
WEB25-0273 7/15/2025	RESIDENTIAL ACFAU ISSUED	7082 ETON LN 163-120-013	DEVRIES DOUGLAS & DEBOR ELEVATED COMFORT INC	$ 27,000.00 REPLACE A/C AND FAU. REPLACE DUCTING	$ 273.51	$ 273.51
WEB25-0287 7/23/2025	RESIDENTIAL ACFAU ISSUED	142 ESPANA WAY 162-031-051	VERNON CARLTON H IV & DIA SAMEDAY PLUMBING HEATIN	$ 12,000.00 REPLACE AIR HANDLER AND HEAT PUMP CONDENSER	$ 278.56	$ 278.56

WEB25-0288 7/24/2025	RESIDENTIAL ACFAU ISSUED	267 USHER DR 163-050-040	WOODCOCK SARAH KC HOME SERVICES	$ 18,746.81 REPLACE AC AND FURNACE IN SAME LOCATION	$ 281.12	$ 281.12
WEB25-0295 7/29/2025	RESIDENTIAL ACFAU ISSUED	764 MCCLELLAND DR 066-630-011	William & Charlotte DeWitt SIMPSON SHEET METAL INC	$ 22,715.00 R/R WATER SOURCE HEAT PUMP W/ ELEC. HEAT PUMP & AIR HANDLER	$ 282.63	$ 282.63
WEB25-0296 7/29/2025	RESIDENTIAL ACFAU FINALED	840 GLEN MILLER DR 161-510-013	CYR JOANNE F TR RAPIDFLO INC DBA BRAGG HC	$ 18,493.30 REPLACE AC & FURNACE WITH HEAT PUMP AND AIR HANDLER	$ 281.03	$ 281.03
10 Permit(s) Issued with Subtype: AC-FAU COMBO				**$218,767.61**	**$2,760.42**	**$2,760.42**

Subtype: ADA COMPLIANCE

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0251 7/8/2025	BUILDING FINALED	9080 BROOKS RD S 161-100-050	PK I LAKEWOOD VILLAGE LP SUMMIT PROPERTIES AND DE	$ 25,000.00 ADD ACCESSIBLE PARKING SPACE, RESTRIPE ACCESSIBLE PARKING SPACES & AISLES, & MODIFY PATH OF TRAVEL	$ 821.92	$ 821.92
1 Permit(s) Issued with Subtype: ADA COMPLIANCE				**$25,000.00**	**$821.92**	**$821.92**

Subtype: COMM REPAIR/REMODEL

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0244 7/1/2025	BUILDING ISSUED	7680 BELL RD 164-130-108	GBGH ENTERPRISES LLC	$ 8,000.00 INSTALL TOWER REINFORCEMENTS AT EXISTING WIRELESS FACILITY.	$ 496.56	$ 496.56
B25-0321 7/31/2025	BUILDING ISSUED	399 BUSINESS PARK CT 306 163-171-040	LATITUDE 45 INC MAHRE CONTRACTING INC	$ 500.00 PRESSURE TEST AND METER RELEASE FOR EXISTIN GAS LINE	$ 116.50	$ 116.50
2 Permit(s) Issued with Subtype: COMM REPAIR/REMODEL				**$8,500.00**	**$613.06**	**$613.06**

Subtype: COMMERCIAL TI

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0236 7/21/2025	BUILDING ISSUED	212 WINDSOR RIVER RD 164-460-001	RAYOS ONNA S TR FARR WEST CONSTRUCTION C	$ 100,000.00 INTERIOR REMODEL OF TWO (E) JOINED COMMERCIAL SPACES TO SEPARATE W/ DEMISING WALL	$ 3,039.76	$ 3,039.76
1 Permit(s) Issued with Subtype: COMMERCIAL TI				**$100,000.00**	**$3,039.76**	**$3,039.76**

Subtype: DEMO

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0292 7/10/2025	BUILDING ISSUED	8520 ALDEN LN 164-060-029	LOS PINOS APARTMENTS LLC	$ 500.00 REMOVAL OF JUNK & DEBRIS, DEMO 3-CAR GARAGE	$ 801.50	$ 801.50

1 Permit(s) Issued with Subtype: DEMO **$500.00** **$801.50** **$801.50**

Subtype: DEVELOPMENT IMPACT

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
E25-0033 7/21/2025	ENGINEERING PAID	6516 OLD REDWOOD HWY 163-012-016	SCHELLINGER BROTHERS L P SCHELLINGER CONSTRUCTIO	$ 0.00 LOT 5: (N) SFD 2260 SF	$ 55,431.80	$ 22,416.80

1 Permit(s) Issued with Subtype: DEVELOPMENT IMPACT **$0.00** **$55,431.80** **$22,416.80**

Subtype: DUCT REPLACEMENT

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0289 7/14/2025	BUILDING ISSUED	9466 JESSICA DR 161-220-012	CIPOLLA ANTHONY A MOORE HOME SERVICES	$ 7,431.53 (1) R8 DUCTS SUPPLY: 7 RETURN: 0 ENTIRELY NEW: NO	$ 115.97	$ 115.97

1 Permit(s) Issued with Subtype: DUCT REPLACEMENT **$7,431.53** **$115.97** **$115.97**

Subtype: ESS ONLY

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0263 7/9/2025	BUILDING ISSUED	677 NATALIE DR 161-360-034	PEIRSOL THOMAS REARDON I TESLA ENERGY OPERATIONS,	$ 7,000.00 INSTALL (1) 13.5 KWH ESS	$ 209.91	$ 209.91

1 Permit(s) Issued with Subtype: ESS ONLY **$7,000.00** **$209.91** **$209.91**

Subtype: FURNACE

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0290 7/14/2025	BUILDING FINALED	9615 ORION DR 066-450-014	JACINTO JERONIMO & BERTH/ MOORE HOME SERVICES	$ 10,977.00 R&R 60K BTUS FURNACE	$ 174.43	$ 174.43
WEB25-0294 7/28/2025	RESIDENTIAL HEATING ISSUED	910 TURNBERRY CT 161-350-021	DEFAZIO MICHAEL J & DEFAZI SAMEDAY PLUMBING HEATIN	$ 7,000.00 REPLACE FURNACE	$ 176.91	$ 176.91

2 Permit(s) Issued with Subtype: FURNACE **$17,977.00** **$351.34** **$351.34**

Subtype: GRADING

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0252 7/29/2025	BUILDING ISSUED	8450 WINDSOR RD 164-030-015	WINDSOR WATER DISTRICT PETERS EXCAVATING INC	$ 413,513.00 GRADING, PAVING, & WATER/SEWER/EV CHARGING STUBS FOR FUTURE BLDG.	$ 0.00	$ 0.00

1 Permit(s) Issued with Subtype: GRADING **$413,513.00** **$0.00** **$0.00**

Subtype: NEW SFD

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0195 7/21/2025	BUILDING ISSUED	6516 OLD REDWOOD HWY 163-012-016	SCHELLINGER BROTHERS L P SCHELLINGER CONSTRUCTIO	$ 850,000.00 LOT 5: (N) SFD 2260 SF	$ 10,933.83	$ 10,933.83

1 Permit(s) Issued with Subtype: NEW SFD **$850,000.00** **$10,933.83** **$10,933.83**

Subtype: RE-ROOF (COMM)

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0283 7/8/2025	BUILDING FINALED	9501 DUVANDER LN 066-680-008	CULLEY DAVID TR & CULLEY FRANK FIALA ROOFING INC	$ 12,901.00 R&R TILE ROOF ON OUTDOOR PATIO LIKE FOR LIKE ONLY 15 SQ	$ 368.61	$ 368.61

1 Permit(s) Issued with Subtype: RE-ROOF (COMM) **$12,901.00** **$368.61** **$368.61**

Subtype: RE-ROOF (RES)

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0279 7/7/2025	BUILDING ISSUED	418 CHRISTOPHER WAY 161-450-038	PEOPLES CRAIG T TR & PEOPL ROOFING DONE RIGHT	$ 18,000.00 T/O (E) ROOF & INSTALL (N) CLASS A COMP SHINGLES 28 SQS	$ 482.34	$ 482.34
B25-0295 7/15/2025	BUILDING ISSUED	312 BROAD OAK WAY 163-040-019	WEI SABRINA Y TR GUERRA ROOFING	$ 12,800.00 T/O (E) SHINGLES & UNDERLAYMENT & RE-ROOF W/ (N)	$ 366.66	$ 366.66
B25-0307 7/22/2025	BUILDING FINALED	466 SKYLARK ST 162-230-035	RICKMAN KEVIN M & NAPIER ANDRES RODRIGUEZ GARCIA	$ 15,900.00 T/O (E) ROOF & REPLACE W/ COMP 30YR ROOF & GUTTERS	$ 440.14	$ 440.14
B25-0319 7/29/2025	BUILDING ISSUED	508 POPLAR WAY 162-240-052	MESSANA RUSSELL RICHARD SUSTAINABLE LIVING BUILDI	$ 24,060.00 T/O (E) ROOF & INSTALL (N) GAF ROOFING SYSTEM 22 SQS	$ 649.26	$ 649.26

4 Permit(s) Issued with Subtype: RE-ROOF (RES) **$70,760.00** **$1,938.40** **$1,938.40**

Subtype: SFD ADDITION

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0258 7/2/2025	BUILDING ISSUED	1005 HAMPSHIRE LN 066-570-082	ROSE JORDAN PROSSER TR	$ 14,500.00 ADDITION OF 92 SQ FT TO (N) 1ST FLOOR FAMILY ROOM	$ 791.39	$ 791.39

1 Permit(s) Issued with Subtype: SFD ADDITION **$14,500.00** **$791.39** **$791.39**

Subtype: SFD OTHER

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB25-0265 7/9/2025	WINDOW REPLACEMEN FINALED	878 COLLEEN DR 066-400-006	JOHNSON MARGARET E TR RENEWAL BY ANDERSEN OF S	$ 7,805.00 REPLACE 7 RETROFIT WINDOWS	$ 251.01	$ 251.01
WEB25-0279 7/17/2025	WINDOW REPLACEMEN FINALED	74 BILLINGTON LN 163-100-020	CARLSON BRADLEY R TR & C/ NORTHWEST EXTERIORS	$ 3,127.00 R/R 2 WINDOWS LIKE FOR LIKE RETROFIT	$ 161.19	$ 161.19
WEB25-0298 7/29/2025	WINDOW REPLACEMEN FINALED	846 CAB CALLOWAY CT 161-510-038	REIMER JILL E TR NORTHWEST EXTERIORS	$ 6,033.00 R/R 5 WINDOWS LIKE FOR LIKE RETROFIT	$ 231.29	$ 231.29
WEB25-0299 7/29/2025	WINDOW REPLACEMEN ISSUED	8808 HOLLY LEAF DR 162-240-073	JEFFRIES CARLA DAWN TR NORTHWEST EXTERIORS	$ 4,880.00 R/R 3 WINDOWS LIKE FOR LIKE RETROFIT	$ 184.85	$ 184.85

4 Permit(s) Issued with Subtype: SFD OTHER **$21,845.00** **$828.34** **$828.34**

Subtype: SFD REPAIR/REMODEL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0234 7/7/2025	BUILDING ISSUED	346 SPRING BEAUTY CT 161-150-073	COONEY MARIE ANTOINETTE GEHRETT & ZUNINO BUILDER	$ 80,000.00 CONVERT 2 BEDS TO 1 LARGE BED & ADD (N) FULL BATH, CONVERT TUB TO CLOSET IN HALL BATH, & REMODEL KIT	$ 2,454.65	$ 2,454.65
B25-0268 7/3/2025	BUILDING ISSUED	766 MIRAMONTE ST 162-160-037	FRIEDMAN STANLEY & FRIED MURADU CONSTRUCTION INC	$ 12,000.00 REPLACE 9 WINDOWS & 1 SLIDING DOOR, ALL LIKE FOR LIKE	$ 343.56	$ 343.56
B25-0272 7/2/2025	BUILDING FINALED	9609 BERKSHIRE WAY 066-520-017	SMITH HARRY M TR & RAINAI	$ 2,800.00 R&R MSP LIKE FOR LIKE 100AMP	$ 170.50	$ 170.50
B25-0280 7/8/2025	BUILDING ISSUED	844 MILSOM PL 161-161-025	PRAX-LODGE EMMA P & WARI ERNEST ONGARO & SONS INC	$ 7,050.00 INSTALL (N) SUBPANEL FOR 50A EV CHARGER CIRCUIT & 50A OVEN CIRCUIT	$ 170.92	$ 170.92

B25-0294 7/24/2025	BUILDING ISSUED	9148 LAKEWOOD DR 161-130-006	BRYAN ROSEMARIE FERRARI D L CAMERON CONSTRUCTIO	$ 240,000.00 REMODEL TO INCL: KITCHEN & (2) BATHS, REMOVE (E) FIREPLACE & FRENCH DOOR, ADD SLIDER, & (N) 1/2 BATH	$ 4,941.90	$ 4,941.90
B25-0296 7/16/2025	BUILDING FINALED	267 BILLINGTON LN 163-011-024	SANTINO MARK J & ARLENE MOORE HOME SERVICES	$ 18,000.00 WHOLE HOUSE GAS LINE RE-PIPE	$ 213.34	$ 213.34
B25-0306 7/23/2025	BUILDING ISSUED	9353 LAKEWOOD DR 161-110-002	EISENBERG STEPHEN TR & CO	$ 28,000.00 GUEST BATH REMODEL	$ 848.28	$ 848.28
7 Permit(s) Issued with Subtype: SFD REPAIR/REMODEL				**$387,850.00**	**$9,143.15**	**$9,143.15**

Subtype: SOLAR (RES)

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
B25-0275 7/21/2025	BUILDING ISSUED	6122 OLD REDWOOD HWY 163-172-021	WINDSOR FALCON LLC SUNRUN INSTALLATION SERV	$ 8,464.50 LOT 9: ROOF MOUNTED PV SYSTEM 4.455 KW (11 PANELS) & (1) 13.5 KWH ESS	$ 344.10	$ 344.10
B25-0276 7/21/2025	BUILDING ISSUED	6122 OLD REDWOOD HWY 163-172-021	WINDSOR FALCON LLC SUNRUN INSTALLATION SERV	$ 8,464.50 LOT 10: ROOF MOUNTED PV SYSTEM 4.455 KW (11 PANELS) & (1) 13.5 KWH ESS	$ 344.10	$ 344.10
B25-0277 7/21/2025	BUILDING ISSUED	6122 OLD REDWOOD HWY 163-172-021	WINDSOR FALCON LLC SUNRUN INSTALLATION SERV	$ 8,464.50 LOT 11: ROOF MOUNTED PV SYSTEM 4.455 KW (11 PANELS) & (1) 13.5 KWH ESS	$ 344.10	$ 344.10
B25-0278 7/21/2025	BUILDING ISSUED	6122 OLD REDWOOD HWY 163-172-021	WINDSOR FALCON LLC SUNRUN INSTALLATION SERV	$ 8,464.50 LOT 12: ROOF MOUNTED PV SYSTEM 4.455 KW (11 PANELS) & (1) 13.5 KWH ESS	$ 344.10	$ 344.10
B25-0281 7/8/2025	BUILDING ISSUED	10902 RIO RUSO DR 161-270-001	MARTINEZ GERARDO SUNCORE SOLAR	$ 3,500.00 REMOVE & REINSTALL (E) PV SYSTEM TO ACCOMMODATE (N) ROOF	$ 173.50	$ 173.50
B25-0282 7/8/2025	BUILDING FINALED	7818 SPARROW CT 163-080-024	MCCRACKEN SHAUN A & MCC TESLA ENERGY OPERATIONS,	$ 19,740.00 INSTALL (N) ROOF MOUNT SOLAR PV SYSTEM (21) MODULES 8.61KW & 1 ESS	$ 345.57	$ 345.57
B25-0291 7/10/2025	BUILDING ISSUED	8645 ALDEN LN 164-050-028	KELLER MICHAEL TR & KELLI MICHAEL & SUN SOLAR INC	$ 20,250.00 INSTALL 2.87 KW, 7 PANEL, ROOFTOP PV SOLAR ARRAY & 5 KWH TIME OF USE BATTERY SYSTEM	$ 345.63	$ 345.63
B25-0301 7/17/2025	BUILDING ISSUED	6516 OLD REDWOOD HWY 163-012-016	SCHELLINGER BROTHERS L P NORTHERN PACIFIC POWER S'	$ 28,005.00 LOT 6: INSTALL (N) 4.3KW SOLAR PV SYSTEM 10 MODULES & 1 ESS	$ 347.64	$ 347.64
B25-0302 7/17/2025	BUILDING ISSUED	6516 OLD REDWOOD HWY 163-012-016	SCHELLINGER BROTHERS L P NORTHERN PACIFIC POWER S'	$ 28,005.00 LOT 7: INSTALL (N) 4.3KW SOLAR PV SYSTEM 10 MODULES, & 1 ESS	$ 347.64	$ 347.64
B25-0303 7/17/2025	BUILDING ISSUED	6516 OLD REDWOOD HWY 163-012-016	SCHELLINGER BROTHERS L P NORTHERN PACIFIC POWER S'	$ 28,005.00 LOT 8: INSTALL (N) 4.3KW SOLAR PV SYSTEM 10 MODULES & 1 ESS	$ 347.64	$ 347.64
B25-0318 7/29/2025	BUILDING ISSUED	225 DARTMOUTH WAY 163-090-045	LUEHS RUDOLF W TR & PITCH BRIGHT PLANET SOLAR INC	$ 34,245.36 RESIDENTIAL ROOF MOUNT PV SOLAR SYSTEM; 13 MODULES 5.265KW & 1 ESS	$ 355.90	$ 355.90
11 Permit(s) Issued with Subtype: SOLAR (RES)				**$195,608.36**	**$3,639.92**	**$3,639.92**

Subtype: SOLAR PANELS WITH ESS

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
WEB25-0264 7/9/2025	SYMBIUM SOLAR FINALED	9440 VALLE VISTA ST 162-160-003	MACKIE LEOLA SUNRUN INSTALLATION SERV	$ 16,348.00 4.92 KW (12) PANEL ROOFMOUNT PV SYSTEM W/ ESS	$ 345.13	$ 345.13
WEB25-0266 7/10/2025	SYMBIUM SOLAR ISSUED	9453 LAZY CREEK DR 161-400-051	Ken May SUNRUN INSTALLATION SERV	$ 24,698.50 9.315 KW (23) PANEL ROOFMOUNT PV SYSTEM W/ ESS	$ 346.21	$ 346.21
WEB25-0274 7/15/2025	SYMBIUM SOLAR ISSUED	840 GLEN MILLER DR 161-510-013	CYR JOANNE SUNRUN INSTALLATION SERV	$ 17,003.50 5.265 KW (13) PANEL ROOFMOUNT PV SYSTEM W/ ESS	$ 345.21	$ 345.21
WEB25-0275 7/15/2025	SYMBIUM SOLAR ISSUED	519 POPLAR WAY 162-240-038	BARKER ARGENTINA SUNRUN INSTALLATION SERV	$ 28,002.00 7.38 KW (18) PANEL ROOFMOUNT PV SYSTEM W/ (2) ESS & 225A SUB	$ 347.64	$ 347.64
WEB25-0276 7/17/2025	SYMBIUM SOLAR ISSUED	10995 RIO RUSO DR 161-260-002	Jennifer HeinlyUricoechea SUNRUN INSTALLATION SERV	$ 42,033.00 11.07 KW (27) PANEL ROOFMOUNT PV SYSTEM W/ (3) ESS	$ 352.46	$ 352.46
WEB25-0278 7/17/2025	SYMBIUM SOLAR ISSUED	1028 ELSBREE LN 161-380-040	DOUPREA GENA SUNRUN INSTALLATION SERV	$ 32,696.00 9.84 KW (24) PANEL ROOFMOUNT PV SYSTEM W/ (2) ESS	$ 351.25	$ 351.25
WEB25-0280 7/17/2025	SYMBIUM SOLAR FINALED	506 COCKSPUR CT 162-190-020	AYAG TRACY SUNRUN INSTALLATION SERV	$ 17,127.00 5.33 KW (13) PANEL ROOFMOUNT PV SYSTEM W/ ESS	$ 348.23	$ 348.23
WEB25-0281 7/17/2025	SYMBIUM SOLAR FINALED	9615 ORION DR 066-450-014	JACINTO BERTHA SUNRUN INSTALLATION SERV	$ 14,790.00 4.10 KW (10) PANEL ROOFMOUNT PV SYSTEM W/ ESS	$ 347.92	$ 347.92
WEB25-0284 7/22/2025	SYMBIUM SOLAR FINALED	9454 JESSICA DR 161-220-010	CHRISTOPHER JOHANNESEN SUNRUN INSTALLATION SERV	$ 32,696.00 9.84 KW (24) PANEL ROOFMOUNT PV SYSTEM W/ (2) ESS	$ 351.25	$ 351.25
WEB25-0285 7/22/2025	SYMBIUM SOLAR FINALED	8542 STARR RD 164-370-089	JOHNSON PAMELA SUNRUN INSTALLATION SERV	$ 30,359.00 8.61 KW (21) PANEL ROOFMOUNT PV SYSTEM W/ (2) ESS	$ 350.95	$ 350.95
WEB25-0286 7/22/2025	SYMBIUM SOLAR ISSUED	1130 RACHAEL LN 161-540-039	POWERS KEVIN SUNRUN INSTALLATION SERV	$ 14,011.00 3.69 KW (9) PANEL ROOFMOUNT PV SYSTEM W/ ESS	$ 347.82	$ 347.82
WEB25-0289 7/24/2025	SYMBIUM SOLAR ISSUED	105 JUTTA WAY 161-180-055	LONG TAMMY SUNRUN INSTALLATION SERV	$ 13,232.00 3.28 KW (8) PANEL ROOFMOUNT PV SYSTEM W/ ESS & 100A SUB	$ 347.72	$ 347.72
WEB25-0290 7/24/2025	SYMBIUM SOLAR FINALED	207 DARTMOUTH WAY 163-090-048	Juan Barrera SUNRUN INSTALLATION SERV	$ 21,022.00 7.38 KW (18) PANEL ROOFMOUNT PV SYSTEM W/ ESS	$ 348.73	$ 348.73
WEB25-0291 7/24/2025	SYMBIUM SOLAR ISSUED	90 COTTONTAIL WAY 161-230-001	SINGH HARBANS SUNRUN INSTALLATION SERV	$ 26,475.00 10.25 KW (25) PANEL ROOFMOUNT PV SYSTEM W/ ESS	$ 350.44	$ 350.44
WEB25-0292 7/24/2025	SYMBIUM SOLAR ISSUED	418 CHRISTOPHER WAY 161-450-038	IAN AND BETH CURTIN SYNERGY SOLAR & ELECTRIC	$ 38,748.00 INSTALL 8.74 ROOF MOUNT PV SYSTEM AND 10 KWH ESS	$ 352.04	$ 352.04
WEB25-0301 7/30/2025	SYMBIUM SOLAR FINALED	850 COLLEEN DR 066-400-025	HOUSE DAVID SUNRUN INSTALLATION SERV	$ 35,812.00 11.48 KW (28) PANEL ROOFMOUNT PV SYSTEM W/ (2) ESS	$ 351.66	$ 351.66
16 Permit(s) Issued with Subtype: SOLAR PANELS WITH ESS				**$405,053.00**	**$5,584.66**	**$5,584.66**

Subtype: SWIMMING POOL

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0264 7/28/2025	BUILDING ISSUED	225 SPANISH OAK DR 163-320-004	PORTELLO SUBDIVISION LLC JOHNSON POOLS INC	$ 40,000.00 (N) GUNITE SWIMMING POOL W/ POOL EQUIP	$ 1,315.70	$ 1,315.70

1 Permit(s) Issued with Subtype: SWIMMING POOL **$40,000.00** **$1,315.70** **$1,315.70**

Subtype: WATER HEATER

Permit No / Date Issued	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation / Description	Total Fees	Fees Paid
B25-0286 7/9/2025	BUILDING FINALED	449 JANE DR 161-210-033	JAMES GLORIA J TR	$ 2,075.00 R&R GAS WATER HEATER	$ 173.50	$ 173.50
B25-0298 7/17/2025	BUILDING ISSUED	8079 LENO DR 164-410-028	HOFFMAN CELESTE T MOORE HOME SERVICES	$ 6,405.00 40 GALLON WATER HEATER CHANGE OUT	$ 173.83	$ 173.83
B25-0299 7/16/2025	BUILDING FINALED	7424 14TH HOLE DR 164-200-049	MAILIE JAMES L & WONG KAT MOORE HOME SERVICES	$ 4,762.40 50 GAL NATURAL GAS WATER HEATER CHANGE OUT LIKE FOR LIKE	$ 173.62	$ 173.62
B25-0304 7/21/2025	BUILDING FINALED	814 MILSOM PL 161-161-020	PETERSON HERBERT W & JANI HWY 1 PLUMBING	$ 2,900.00 REPLACE WATER HEATER DUE TO LEAK	$ 177.00	$ 177.00
B25-0309 7/22/2025	BUILDING ISSUED	411 JENSEN LN 161-340-003	PRYDEN RACHELLE R ET AL GOTELLI PLUMBING COMPAN	$ 4,200.00 R&R (E) 50 GAL GAS WATER HEATER	$ 177.10	$ 177.10
B25-0315 7/30/2025	BUILDING ISSUED	905 BUCKINGHAM DR 066-520-002	DECASAS VERONICA LYNNE MOORE HOME SERVICES	$ 6,028.41 50 GAL WATER HEATER CHANGE OUT	$ 176.78	$ 176.78
WEB25-0261 7/1/2025	RESIDENTIAL WATER HI FINALED	104 BRIANNE CT 163-023-032	HERRERA JOSE R P TR & JENNI KC HOME SERVICES	$ 3,812.38 R/R 40 GAL GAS WATER HEATER IN GARAGE LIKE FOR LIKE	$ 173.50	$ 173.50
WEB25-0263 7/7/2025	RESIDENTIAL WATER HI ISSUED	9526 CAMELOT DR 161-450-042	IOZZIA PETER F TR & KAREN I ERNEST ONGARO & SONS INC	$ 1,060.00 INSTALL 50 GALLON NATURAL GAS TANKED WATER HEATER IN GARAGE	$ 173.50	$ 173.50
WEB25-0268 7/10/2025	RESIDENTIAL WATER HI ISSUED	9582 LAKEWOOD DR 161-130-019	OKREPKIE BRUCE G TR & OKR ERNEST ONGARO & SONS INC	$ 2,200.00 INSTALL 40 GAL NATURAL GAS WATER HEATER IN GARAGE	$ 173.50	$ 173.50
WEB25-0270 7/11/2025	RESIDENTIAL WATER HI FINALED	116 KNIGHT CT 162-130-006	AMPUERO ROLANDO A & KER F W H ACQUISITION CO LLC	$ 3,355.00 REMOVE AND REPLACE 50 GALLON GAS WATER HEATER IN GARAGE.	$ 173.50	$ 173.50
WEB25-0271 7/15/2025	RESIDENTIAL WATER HI ISSUED	7304 15TH HOLE DR 164-210-012	AGADI VIJAYAKUMAR M & AC ERNEST ONGARO & SONS INC	$ 1,530.00 40 GAL NATURAL GAS WH REPLACEMENT IN GARAGE	$ 173.50	$ 173.50

11 Permit(s) Issued with Subtype: WATER HEATER **$38,328.19** **$1,919.33** **$1,919.33**

Subtype: WATER METER SET

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

E25-0034	ENGINEERING	3701 BRICKWAY BLVD	DPIF4 CA 33 Santa Rosa, LLC	$ 0.00	$ 35,108.00	$ 35,108.00
7/2/2025	PAID	059-250-054-000			OUTSIDE WATER AGREEMENT	

1 Permit(s) Issued with Subtype: WATER METER SET **$0.00** **$35,108.00** **$35,108.00**

$3,239,089.21 **$144,909.65** **$111,894.65**

99 Total Permit(s) Issued