Town of Windsor

PERMITS FINALED

For the Period 8/1/2025 thru 8/31/2025

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB25-0198 5/13/2025 8/14/2025	RESIDENTIAL REROOF FINALED	825 ELDERBERRY ST 162-210-026	BOWMAN ELIZABETH TR HERITAGE QUALITY ROOFING	$17,375.00	$482.26	$482.26
WEB25-0204 5/20/2025 8/14/2025	RESIDENTIAL REROOF FINALED	979 FOOTHILL DR 161-440-021	YERBIC DONALD TR HERITAGE QUALITY ROOFING	$15,035.00	$435.95	$435.95
WEB25-0251 6/25/2025 8/11/2025	RESIDENTIAL REROOF FINALED	9584 VANCOUVER LN 162-140-026	FREEMAN JOAN KRAEMER TR CAPSTONE ROOFING INC	$9,000.00	$274.17	$274.17
WEB25-0293 7/25/2025 8/27/2025	RESIDENTIAL REROOF FINALED	511 WHITE BIRCH LN 162-090-030	OSTEN DIANE C ONTOP WEATHER ROOFING IN	$30,800.00	$740.00	$740.00
4 Permit(s) Finaled with Subtype:				**$72,210.00**	**$1,932.38**	**$1,932.38**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB25-0201 5/16/2025 8/21/2025	RESIDENTIAL AC FINALED	249 LA QUINTA DR 162-043-001	HUBBELL GLORIA S TR VALLEY COMFORT HEATING A	$11,085.59	$174.44	$174.44
WEB25-0214 5/30/2025 8/26/2025	RESIDENTIAL AC FINALED	132 CORNELL ST 163-090-017	TILLOTSON ROBERT C TR & TI ELEVATED COMFORT INC	$16,000.00	$175.08	$175.08
WEB25-0282 7/18/2025 8/18/2025	RESIDENTIAL AC FINALED	208 COURTYARDS EAST 164-090-014	NAGRA SARINA K ELEVATED COMFORT INC	$11,800.44	$177.53	$177.53
3 Permit(s) Finaled with Subtype: A/C				**$38,886.03**	**$527.05**	**$527.05**

Subtype: ACCESSORY DWELLING UNIT

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0294 7/31/2024 8/12/2025	BUILDING FINALED	6470 OLD REDWOOD HWY 163-310-009	ZARAGOZA JAVIER & MARIA	$90,000.00	$4,451.84	$4,451.84
1 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNI				**$90,000.00**	**$4,451.84**	**$4,451.84**

Subtype: ACCESSORY STRUCTURES

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0183 6/19/2025 8/25/2025	BUILDING FINALED	777 BURGUNDY WAY 164-400-052	KRUSE MARGARET B HAYES &	$37,000.00	$1,439.11	$1,439.11
B25-0259 7/10/2025 8/11/2025	BUILDING FINALED	1134 KIDD RD 066-560-017	MEYER DAVID M & MEYER LA	$17,901.23	$869.68	$869.68
2 Permit(s) Finaled with Subtype: ACCESSORY STRUCTURES				**$54,901.23**	**$2,308.79**	**$2,308.79**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0134 3/26/2025 8/19/2025	BUILDING FINALED	919 FOOTHILL DR 161-430-010	GRANER WAYNE G ET AL MOORE HOME SERVICES	$21,642.31	$271.81	$271.81
B25-0232 6/5/2025 8/7/2025	BUILDING FINALED	9588 LAKEWOOD DR 161-130-020	SHAW JESSE TR & GINDER GAI BUCKLEY HEATING	$6,501.00	$173.85	$173.85
WEB25-0272 7/15/2025 8/27/2025	RESIDENTIAL ACFAU FINALED	408 DUNCAN DR 066-510-030	GOOD EARTH PROPERTIES LL(NORTH BAY HEATING AIR CON	$22,217.68	$271.89	$271.89
WEB25-0288 7/24/2025 8/28/2025	RESIDENTIAL ACFAU FINALED	267 USHER DR 163-050-040	WOODCOCK SARAH KC HOME SERVICES	$18,746.81	$281.12	$281.12
WEB25-0296 7/29/2025 8/7/2025	RESIDENTIAL ACFAU FINALED	840 GLEN MILLER DR 161-510-013	CYR JOANNE F TR RAPIDFLO INC DBA BRAGG H(	$18,493.30	$281.03	$281.03
5 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$87,601.10**	**$1,279.70**	**$1,279.70**

Subtype: COMM REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0552 11/26/2024 8/4/2025	BUILDING FINALED	9291 OLD REDWOOD HWY 066-100-053	WINDSOR WATER DISTRICT GERMARICORP INC	$70,000.00	$0.00	$0.00
1 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$70,000.00**	**$0.00**	**$0.00**

Subtype: DEMO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B24-0099 4/2/2024 8/4/2025	BUILDING FINALED	9551 OLD REDWOOD HWY 161-060-036	TELFER MICHAEL S TR & JUDI	$7,300.00	$771.95	$771.95
1 Permit(s) Finaled with Subtype: DEMO				**$7,300.00**	**$771.95**	**$771.95**

Subtype: ESS ONLY

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0263 7/9/2025 8/27/2025	BUILDING FINALED	677 NATALIE DR 161-360-034	PEIRSOL THOMAS REARDON I TESLA ENERGY OPERATIONS,	$7,000.00	$209.91	$209.91
1 Permit(s) Finaled with Subtype: ESS ONLY				**$7,000.00**	**$209.91**	**$209.91**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB25-0321 8/17/2025 8/27/2025	RESIDENTIAL HEATING FINALED	6139 LOCKWOOD DR 163-200-014	SMITH GAIL B TR & SMITH TOI ADAMS REFRIGERATION SERV	$6,000.00	$176.78	$176.78
1 Permit(s) Finaled with Subtype: FURNACE				**$6,000.00**	**$176.78**	**$176.78**

Subtype: NEW SFD

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0527 8/3/2023 8/19/2025	BUILDING FINALED	164-350-008	RICHARD A COOMBS & LARRY M P K CONSTRUCTION INC	$450,000.00	$7,310.20	$7,310.20
B23-0528 8/3/2023 8/19/2025	BUILDING FINALED	164-350-008	RICHARD A COOMBS & LARRY M P K CONSTRUCTION INC	$450,000.00	$5,919.85	$5,919.85
2 Permit(s) Finaled with Subtype: NEW SFD				**$900,000.00**	**$13,230.05**	**$13,230.05**

Subtype: RE-ROOF (COMM)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0283 7/8/2025 8/18/2025	BUILDING FINALED	9501 DUVANDER LN 066-680-008	CULLEY DAVID TR & CULLEY FRANK FIALA ROOFING INC	$12,901.00	$368.61	$368.61
1 Permit(s) Finaled with Subtype: RE-ROOF (COMM)				**$12,901.00**	**$368.61**	**$368.61**

Subtype: RE-ROOF (RES)

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0325 8/4/2025 8/19/2025	BUILDING FINALED	340 BILLINGTON LN 163-011-048	VEDDER KATHLEEN A TR & VE MATLOCK ROOFING, INC.	$31,800.00	$756.13	$756.13
B25-0328 8/5/2025 8/12/2025	BUILDING FINALED	8315 CRUSHER PL 164-330-047	TRECHTER HEATHER N H & TR RAMON GARCIA ROOFING	$11,000.00	$322.43	$322.43
2 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$42,800.00**	**$1,078.56**	**$1,078.56**

Subtype: SFD OTHER

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B25-0246 6/17/2025 8/11/2025	WINDOW REPLACEMEN FINALED	9406 CAMELOT DR 161-372-002	SAMSON JACOB & SAMSON M MURADU CONSTRUCTION INC	$4,000.00	$158.52	$158.52
WEB25-0265 7/9/2025 8/25/2025	WINDOW REPLACEMEN FINALED	878 COLLEEN DR 066-400-006	JOHNSON MARGARET E TR RENEWAL BY ANDERSEN OF S	$7,805.00	$251.01	$251.01
WEB25-0279 7/17/2025 8/14/2025	WINDOW REPLACEMEN FINALED	74 BILLINGTON LN 163-100-020	CARLSON BRADLEY R TR & C/ NORTHWEST EXTERIORS	$3,127.00	$161.19	$161.19
WEB25-0298 7/29/2025 8/21/2025	WINDOW REPLACEMEN FINALED	846 CAB CALLOWAY CT 161-510-038	REIMER JILL E TR NORTHWEST EXTERIORS	$6,033.00	$231.29	$231.29
4 Permit(s) Finaled with Subtype: SFD OTHER				**$20,965.00**	**$802.01**	**$802.01**

Subtype: SFD REPAIR/REMODEL

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

B24-0562 12/16/2024 8/20/2025	BUILDING FINALED	186 BARRIO WAY 163-190-056	MORIN ELLEN JJ CONSTRUCTION	$50,000.00	$1,896.00	$1,896.00
B25-0069 3/5/2025 8/28/2025	BUILDING FINALED	211 GROVE ST 066-560-008	MEDIN JILLINA M TR & MEDIN HARKEY CONSTRUCTION INC	$50,000.00	$1,896.00	$1,896.00
B25-0221 5/29/2025 8/6/2025	BUILDING FINALED	8442 TRIONE CIR 164-380-039	NAVARRO JUAN & NAVARRO L MCINTOSH BUILDERS INC	$30,000.00	$887.90	$887.90
B25-0296 7/16/2025 8/11/2025	BUILDING FINALED	267 BILLINGTON LN 163-011-024	SANTINO MARK J & ARLENE MOORE HOME SERVICES	$18,000.00	$213.34	$213.34
B25-0326 8/5/2025 8/28/2025	RESIDENTIAL SERVICE FINALED	10995 RIO RUSO DR 161-260-002	HURLEY-URICOECHEA JASON OSPREY ELECTRIC	$3,500.00	$176.50	$176.50
B25-0339 8/13/2025 8/28/2025	BUILDING FINALED	250 POLLARD CT 161-470-027	FERRACUTI MARCO & FERRA(COLEMAN CONSTRUCTION	$5,000.00	$378.95	$378.95
B25-0360 8/27/2025 8/28/2025	BUILDING FINALED	1241 GUMVIEW RD 066-021-023	BECNEL KEVIN TR & BECNEL / MR. ROOTER OF SONOMA COU	$12,869.00	$215.67	$215.67
7 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$169,369.00**	**$5,664.36**	**$5,664.36**

Subtype: SOLAR (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0282 7/8/2025 8/7/2025	BUILDING FINALED	7818 SPARROW CT 163-080-024	MCCRACKEN SHAUN A & MCC TESLA ENERGY OPERATIONS,	$19,740.00	$345.57	$345.57
1 Permit(s) Finaled with Subtype: SOLAR (RES)				**$19,740.00**	**$345.57**	**$345.57**

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
WEB25-0242 6/20/2025 8/6/2025	SYMBIUM SOLAR FINALED	8873 WISTERIA WAY 162-250-011	GRAVES KAREN ANN TR & GR. SUMMIT TECHNOLOGY GROU	$18,000.00	$345.34	$345.34
WEB25-0264 7/9/2025 8/12/2025	SYMBIUM SOLAR FINALED	9440 VALLE VISTA ST 162-160-003	MACKIE LEOLA SUNRUN INSTALLATION SERV	$16,348.00	$345.13	$345.13
WEB25-0280 7/17/2025 8/12/2025	SYMBIUM SOLAR FINALED	506 COCKSPUR CT 162-190-020	AYAG TRACY SUNRUN INSTALLATION SERV	$17,127.00	$348.23	$348.23
WEB25-0281 7/17/2025 8/12/2025	SYMBIUM SOLAR FINALED	9615 ORION DR 066-450-014	JACINTO BERTHA SUNRUN INSTALLATION SERV	$14,790.00	$347.92	$347.92
WEB25-0284 7/22/2025 8/14/2025	SYMBIUM SOLAR FINALED	9454 JESSICA DR 161-220-010	CHRISTOPHER JOHANNESEN SUNRUN INSTALLATION SERV	$32,696.00	$351.25	$351.25

WEB25-0285 7/22/2025 8/14/2025	SYMBIUM SOLAR FINALED	8542 STARR RD 164-370-089	JOHNSON PAMELA SUNRUN INSTALLATION SERV	$30,359.00	$350.95	$350.95
WEB25-0289 7/24/2025 8/27/2025	SYMBIUM SOLAR FINALED	105 JUTTA WAY 161-180-055	LONG TAMMY SUNRUN INSTALLATION SERV	$13,232.00	$347.72	$347.72
WEB25-0290 7/24/2025 8/14/2025	SYMBIUM SOLAR FINALED	207 DARTMOUTH WAY 163-090-048	Juan Barrera SUNRUN INSTALLATION SERV	$21,022.00	$348.73	$348.73
WEB25-0291 7/24/2025 8/25/2025	SYMBIUM SOLAR FINALED	90 COTTONTAIL WAY 161-230-001	SINGH HARBANS SUNRUN INSTALLATION SERV	$26,475.00	$350.44	$350.44
WEB25-0301 7/30/2025 8/14/2025	SYMBIUM SOLAR FINALED	850 COLLEEN DR 066-400-025	HOUSE DAVID SUNRUN INSTALLATION SERV	$35,812.00	$351.66	$351.66
WEB25-0305 8/6/2025 8/25/2025	SYMBIUM SOLAR FINALED	768 GLEN MILLER DR 161-510-046	HERBERT JAN P TR SUNRUN INSTALLATION SERV	$13,232.00	$347.72	$347.72
11 Permit(s) Finaled with Subtype: SOLAR PANELS WITH ESS				**$239,093.00**	**$3,835.09**	**$3,835.09**

Subtype: SWIMMING POOL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B20-0102 6/1/2020 8/19/2025	BUILDING FINALED	6417 YALE ST 163-100-027	AMBER LYNN & AARON JOHN JOHNSON POOLS INC	$25,000.00	$973.75	$973.75
B24-0451 10/28/2024 8/26/2025	BUILDING FINALED	9471 VICTORIA LN 162-140-003	A PLUS POOL & SPA INC	$125,000.00	$1,946.20	$1,946.20
B24-0506 11/19/2024 8/25/2025	BUILDING FINALED	777 BURGUNDY WAY 164-400-052	KRUSE MARGARET B HAYES & JOHNSON POOLS INC	$132,440.00	$1,994.97	$1,994.97
B25-0112 4/14/2025 8/27/2025	BUILDING FINALED	1150 CASTELLETTO PL 164-320-041	RUSH JENNIFER ANNE & RUSH	$15,000.00	$791.45	$791.45
4 Permit(s) Finaled with Subtype: SWIMMING POOL				**$297,440.00**	**$5,706.37**	**$5,706.37**

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B25-0299 7/16/2025 8/18/2025	BUILDING FINALED	7424 14TH HOLE DR 164-200-049	MAILIE JAMES L & WONG KAT MOORE HOME SERVICES	$4,762.40	$173.62	$173.62
B25-0345 8/19/2025 8/28/2025	BUILDING FINALED	459 WALTEN WAY 161-310-045	LAMBERT BRIAN & LAMBERT MOORE HOME SERVICES	$23,250.00	$277.02	$277.02
WEB25-0270 7/11/2025 8/14/2025	RESIDENTIAL WATER HI FINALED	116 KNIGHT CT 162-130-006	AMPUERO ROLANDO A & KER F W H ACQUISITION CO LLC	$3,355.00	$173.50	$173.50

WEB25-0306 8/6/2025 8/18/2025	RESIDENTIAL WATER HE FINALED	8400 OLD OAK RD 164-020-027	GIRKOUT MICHAEL J & BRENI ROMANS PLUMBING INC	$5,650.00	$176.73	$176.73
4 Permit(s) Finaled with Subtype: WATER HEATER				**$37,017.40**	**$800.87**	**$800.87**
				$2,173,223.76	**$43,489.89**	**$43,489.89**

55 Total Permit(s) Finaled