

### **City of Sausalito**

Date Range Between 10/1/2020 and 10/31/2020

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2020-0479	BUILDING COMMERCIAL	750 BRIDGEWAY BLVD	\$2,000.00
10/7/2020	SIGN	065-073-04	\$273.81
7/17/2020	FINALED		\$273.81
wner Name: BANK OF A ontractor Name: Premie	MERICA N T & S A #178 er Sign Co		
	Number of BUI	LDING COMMERCIAL/SIGN Permits:	1
		Valuation:	\$2,000.00
		Fees Charged:	\$273.81
		Fees Paid:	\$273.81
B2020-0105	BUILDING COMMERCIAL	1 HARBOR DR Ste 110	\$55,000.00
10/16/2020	TENANT IMPROVEMENT	063-140-15	\$2,869.65
2/11/2020	ISSUED		\$2,869.65
wner Name: CA-0NE & ontractor Name: CCI Co	THREE HARBOR DRIVE OFFICE LTD PA mmercial Construction	RTNERSHIP	
	Number of BUILDING COMMERCIA	L/TENANT IMPROVEMENT Permits:	1
	Number of BUILDING COMMERCIA	L/TENANT IMPROVEMENT Permits:  Valuation:	1 \$55,000.00
	Number of BUILDING COMMERCIA		_
	Number of BUILDING COMMERCIA	Valuation:	\$55,000.00
B2020-0035	Number of BUILDING COMMERCIA  BUILDING RESIDENTIAL	Valuation: Fees Charged:	\$55,000.00 \$2,869.65
<b>B2020-0035</b> 10/28/2020		Valuation: Fees Charged: Fees Paid:	\$55,000.00 \$2,869.65 \$2,869.65
	BUILDING RESIDENTIAL	Valuation: Fees Charged: Fees Paid:  158 PROSPECT AVE	\$55,000.00 \$2,869.65 \$2,869.65 \$30,000.00
10/28/2020	BUILDING RESIDENTIAL  DECK  ISSUED  Ighes & Denis Scott	Valuation: Fees Charged: Fees Paid:  158 PROSPECT AVE	\$55,000.00 \$2,869.65 \$2,869.65 \$30,000.00 \$2,463.65
10/28/2020 1/14/2020 wner Name: Melissa Hu	BUILDING RESIDENTIAL  DECK  ISSUED  Ighes & Denis Scott y Landscapes	Valuation: Fees Charged: Fees Paid:  158 PROSPECT AVE	\$55,000.00 \$2,869.65 \$2,869.65 \$30,000.00 \$2,463.65
10/28/2020 1/14/2020 wner Name: Melissa Hu	BUILDING RESIDENTIAL  DECK  ISSUED  Ighes & Denis Scott y Landscapes	Valuation: Fees Charged: Fees Paid:  158 PROSPECT AVE 065-191-41	\$55,000.00 \$2,869.65 \$2,869.65 \$30,000.00 \$2,463.65 \$2,463.65
10/28/2020 1/14/2020 wner Name: Melissa Hu	BUILDING RESIDENTIAL  DECK  ISSUED  Ighes & Denis Scott y Landscapes	Valuation: Fees Charged: Fees Paid:  158 PROSPECT AVE 065-191-41  ILDING RESIDENTIAL/DECK Permits:	\$55,000.00 \$2,869.65 \$2,869.65 \$30,000.00 \$2,463.65 \$2,463.65
10/28/2020 1/14/2020 wner Name: Melissa Hu	BUILDING RESIDENTIAL  DECK  ISSUED  Ighes & Denis Scott y Landscapes	Valuation: Fees Charged: Fees Paid:  158 PROSPECT AVE 065-191-41  ILDING RESIDENTIAL/DECK Permits: Valuation:	\$55,000.00 \$2,869.65 \$2,869.65 \$30,000.00 \$2,463.65 \$2,463.65
10/28/2020 1/14/2020 wner Name: Melissa Hu	BUILDING RESIDENTIAL  DECK  ISSUED  Ighes & Denis Scott y Landscapes	Valuation: Fees Charged: Fees Paid:  158 PROSPECT AVE 065-191-41  ILDING RESIDENTIAL/DECK Permits: Valuation: Fees Charged:	\$55,000.00 \$2,869.65 \$2,869.65 \$30,000.00 \$2,463.65 \$2,463.65 1 \$30,000.00 \$2,463.65
10/28/2020 1/14/2020 wner Name: Melissa Hu ontractor Name: Woole	BUILDING RESIDENTIAL  DECK  ISSUED  Ighes & Denis Scott  y Landscapes  Number of BU	Valuation: Fees Charged: Fees Paid:  158 PROSPECT AVE 065-191-41  ILDING RESIDENTIAL/DECK Permits: Valuation: Fees Charged: Fees Paid:	\$55,000.00 \$2,869.65 \$2,869.65 \$30,000.00 \$2,463.65 \$2,463.65 \$2,463.65 \$2,463.65 \$2,463.65
10/28/2020 1/14/2020 wner Name: Melissa Huentractor Name: Woole	BUILDING RESIDENTIAL  DECK  ISSUED  Ighes & Denis Scott  y Landscapes  Number of BU  BUILDING RESIDENTIAL	Valuation: Fees Charged: Fees Paid:  158 PROSPECT AVE 065-191-41  ILDING RESIDENTIAL/DECK Permits: Valuation: Fees Charged: Fees Paid: 206 WEST ST	\$55,000.00 \$2,869.65 \$2,869.65 \$30,000.00 \$2,463.65 \$2,463.65 \$2,463.65 \$2,463.65 \$2,463.65 \$56,750.00
10/28/2020 1/14/2020 wner Name: Melissa Hu ontractor Name: Woole B2020-0461 10/21/2020 7/9/2020 wner Name: ALANSARI	BUILDING RESIDENTIAL  DECK  ISSUED  Ighes & Denis Scott  y Landscapes  Number of BU  BUILDING RESIDENTIAL  OTHER  ISSUED	Valuation: Fees Charged: Fees Paid:  158 PROSPECT AVE 065-191-41  ILDING RESIDENTIAL/DECK Permits: Valuation: Fees Charged: Fees Paid: 206 WEST ST	\$55,000.00 \$2,869.65 \$2,869.65 \$30,000.00 \$2,463.65 \$2,463.65 \$2,463.65 \$2,463.65 \$2,463.65 \$56,750.00 \$1,036.75



### **City of Sausalito**

Date Range Between 10/1/2020 and 10/31/2020

 10/22/2020
 OTHER
 065-233-05
 \$736.86

 10/13/2020
 FINALED
 \$736.86

Owner Name: RYAN TIMOTHY A &

**Contractor Name:** 

	Number of BUILDING RESIDENTIAL/OTHER Permits:		
	Valuation:		\$78,750.00
		Fees Charged:	\$1,773.61
		Fees Paid:	\$1,773.61
B2020-0754	BUILDING RESIDENTIAL	105 SOUTH ST	\$26,480.00
10/20/2020	RE ROOF	065-301-35	\$651.02
10/20/2020	FINALED		\$651.02
Owner Name: BRODIE ST Contractor Name: ARS Ro			

	Number of BUILDING RESIDENTIAL/RE ROOF Permits:		1
	Valuation:		\$26,480.00
		Fees Charged:	\$651.02
		Fees Paid:	\$651.02
B2019-0090	BUILDING RESIDENTIAL	102 - 104 EDWARDS AVE	\$67,500.00
10/16/2020	REMODEL	065-293-24	\$2,346.69
1/29/2019	ISSUED		\$2,346.69
Owner Name: DAVID GR. Contractor Name: G FAN	ABHAM/ JONATHAN GRABHAM IILY INC		
B2020-0128	BUILDING RESIDENTIAL	66 MARION AVE	\$32,700.00
10/7/2020	REMODEL	065-292-26	\$1,647.01
2/13/2020	REV UNDER REVIEW		\$1,573.01
Owner Name: STODDARI Contractor Name: FULL (	D KIM GAMUT DESIGN & BUILD		
		044 Bi	400 500 00
B2020-0564	BUILDING RESIDENTIAL	314 Richardson St	\$38,500.00
<b>B2020-0564</b> 10/14/2020	BUILDING RESIDENTIAL REMODEL	314 Richardson St 065-235-38	\$38,500.00
10/14/2020	REMODEL ISSUED ON K		\$1,528.26
10/14/2020 8/25/2020 Owner Name: HILL MARI	REMODEL ISSUED ON K		\$1,528.26
10/14/2020 8/25/2020 Owner Name: HILL MARI Contractor Name: Owne	REMODEL ISSUED ON K r Builder	065-235-38	\$1,528.26 \$1,528.26



## **City of Sausalito**

Date Range Between 10/1/2020 and 10/31/2020

B2020-0656	BUILDING RESIDENTIAL	8 ARANA CIR	\$27,200.00
10/28/2020	REMODEL	064-335-20	\$1,398.39
9/17/2020	ISSUED		\$1,398.39
Owner Name: GIDDENS Contractor Name: NELSC	IOHN & CLARE LONG 2014 REVOC TR ON CONSTRUCTION	RUST	
B2020-0663	BUILDING RESIDENTIAL	203 THIRD ST	\$13,710.00
10/23/2020	REMODEL	065-237-09	\$725.17
9/22/2020	FINALED		\$725.17
Owner Name: WASSER N Contractor Name: MARII			
B2020-0687	BUILDING RESIDENTIAL	110 SANTA ROSA AVE	\$7,500.00
10/15/2020	REMODEL	065-112-53	\$805.53
9/29/2020	ISSUED		\$805.53
Owner Name: MC INTYR Contractor Name:	E KATHLEEN M		
B2020-0704	BUILDING RESIDENTIAL	100 SOUTH ST UNIT 317	\$3,000.00
10/9/2020	REMODEL	065-420-57	\$323.69
10/6/2020	ISSUED		\$323.69
Owner Name: DAYANI B	AHRAM TRUST		

Contractor Name: Scott Donaldson construction

	Number of BUILDING RESIDENTIAL/REMODEL Permits:		8
		Valuation:	\$191,610.00 \$9,054.24 \$8,980.24
		Fees Charged:	
		Fees Paid:	
B2020-0249	BUILDING RESIDENTIAL	88 GLEN DR	\$75,000.00
10/1/2020	REPAIR REPLACE	065-103-38	\$2,104.50
3/31/2020	ISSUED		\$2,104.50
when warne, MAGNUS/	KING COMMUNITY PROPERTY TRUST	LIAL	
Contractor Name: HACH		56 LINCOLN DR	\$4 500 00
B2020-0490	MAN PROPERTIES INC  BUILDING RESIDENTIAL  REPAIR REPLACE	56 LINCOLN DR 064-321-02	\$4,500.00 \$389.24
	BUILDING RESIDENTIAL		\$4,500.00 \$389.24 \$389.24
<b>B2020-0490</b> 10/21/2020	BUILDING RESIDENTIAL  REPAIR REPLACE  ISSUED  DAVID /TR/		\$389.24
<b>B2020-0490</b> 10/21/2020 7/20/2020 Owner Name: BELLINGS	BUILDING RESIDENTIAL  REPAIR REPLACE  ISSUED  DAVID /TR/		\$389.24
<b>B2020-0490</b> 10/21/2020 7/20/2020  Owner Name: BELLINGS Contractor Name: BBC C	BUILDING RESIDENTIAL  REPAIR REPLACE  ISSUED  DAVID /TR/ onstruction, Inc.	064-321-02	\$389.24 \$389.24



### **City of Sausalito**

Date Range Between 10/1/2020 and 10/31/2020

Owner Name: KOSOY BIANCA Contractor Name: Owner

**B2020-0607** BUILDING RESIDENTIAL 104 BULKLEY AVE UNIT 3 \$3,175.00

10/7/2020 REPAIR REPLACE 065-390-03 \$293.09

9/8/2020 ISSUED \$293.09

Owner Name: STEIN STUART L /TR/ &

Contractor Name: DENNIS WEBB CONSTRUCTION

Number of BUILDING RESIDENTIAL/REPAIR RE	PLACE Permits: 4
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Valuation: \$91,575.00

Fees Charged: \$3,153.24

Fees Paid: \$3,153.24

**B2020-0301** BUILDING RESIDENTIAL 65 CLOUD VIEW RD \$45,000.00

10/12/2020 RETAINING WALL AND FENCE 065-191-55 \$1,422.85

5/8/2020 ISSUED \$1,422.85

Owner Name: SMELICK ROBERT M /TR/ & Contractor Name: G LANDSCAPE DIVISION LLC

Valuation: \$45,000.00

Fees Charged: \$1,422.85

Fees Paid: \$1,422.85

**B2020-0358** BUILDING RESIDENTIAL 40 FILBERT AVE \$20,000.00

10/21/2020 WINDOW REPLACEMENT 064-211-16 \$680.00

5/28/2020 ISSUED \$680.00

Owner Name: FLEISHMAN PHILLIP B & TR Contractor Name: Louis Ptak Construction Inc

**B2020-0734** BUILDING RESIDENTIAL 72 Marie St \$43,300.00

10/13/2020 WINDOW REPLACEMENT 064-193-15 \$1,360.43

10/13/2020 ISSUED \$1,360.43

Owner Name: Robin Wolaner

Contractor Name: GOLDEN GATE HOME IMPROVEMENT INC

**B2020-0756** BUILDING RESIDENTIAL 208 SANTA ROSA AVE \$7,208.00

10/22/2020 WINDOW REPLACEMENT 065-142-28 \$333.26

10/20/2020 ISSUED \$333.26

Owner Name: ILLSTON SUSAN TRUST

Contractor Name: RENEWAL BY ANDERSON

**B2020-0757** BUILDING RESIDENTIAL 610 MAIN ST \$6,806.00

10/22/2020 WINDOW REPLACEMENT 065-231-36 \$308.73



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\$308.73 10/20/2020 **FINALED** 

Owner Name: Margaret Merle Contractor Name: JEMICO LLC

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 4				
	4			
		\$77,314.00		
		Fees Charged:	\$2,682.42	
		Fees Paid:	\$2,682.42	
E2020-0481	ELECTRICAL	180 SPENCER AVE	\$3,500.00	
10/19/2020	ELECTRICAL SERVICE CHANGE	065-181-16	\$219.35	
7/17/2020	FINALED		\$219.35	
Owner Name: COLE JEF Contractor Name: Cont				
E2020-0765	ELECTRICAL	6 WILLIAM CT	\$2,780.00	
10/23/2020	ELECTRICAL SERVICE CHANGE	064-303-18	\$193.68	
10/22/2020	FINALED		\$193.68	
Owner Name: RYNECKI	SURVIVORS TRUST			

Contractor Name: Will Phinney

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:			2	
		Valuation:	\$6,280.00	
		Fees Charged:	\$413.03	
		Fees Paid:	\$413.03	
E2020-0566	ELECTRICAL	112 MARION AVE	\$9,000.00	
10/14/2020	ENERGY BATTERY STORAGE SYSTEM	065-266-04	\$222.25	
8/25/2020	FINALED		\$222.25	
Owner Name: BRACH No Contractor Name: Qattr				
E2020-0584	ELECTRICAL	260 CURREY LN	\$30,000.00	
10/28/2020	ENERGY BATTERY STORAGE SYSTEM	064-221-01	\$1,071.25	
9/1/2020	ISSUED		\$1,071.25	
Owner Name: HEINEMANN PETER M & Contractor Name: Infinity Energy Inc				
E2020-0624	ELECTRICAL	811 SPRING ST	\$21,000.00	
10/27/2020	ENERGY BATTERY STORAGE SYSTEM	064-221-18	\$726.95	
9/10/2020	ISSUED		\$726.95	



#### **City of Sausalito**

Date Range Between 10/1/2020 and 10/31/2020

Owner Name: SHARP BRIAN G

Contractor Name: TESLA ENERGY OPERATIONS INC

E2020-0666	ELECTRICAL	309 TOMALES ST	\$13,650.00
10/20/2020	ENERGY BATTERY STORAGE SYSTEM	064-061-17	\$493.88
9/22/2020	ISSUED		\$493.88
Owner Name: SCHIAVOI Contractor Name: SEMP	NE JENNIFER PER SOLARIS CONSTRUCTION INC		
E2020-0699	ELECTRICAL	284 GLEN DR	\$12,900.00
10/23/2020	ENERGY BATTERY STORAGE SYSTEM	065-102-16	\$562.40
10/1/2020	FINALED		\$562.40
Owner Name: TAYLOR F Contractor Name: SEMP	AMILY TRUST ETAL PER SOLARIS CONSTRUCTION INC		
E2020-0706	ELECTRICAL	206 THIRD ST	\$28,795.00
10/21/2020	ENERGY BATTERY STORAGE SYSTEM	065-238-47	\$1,034.51
10/6/2020	ISSUED		\$1,034.51

Owner Name: VANDERLINDEN FRITS W /TR/ &

Contractor Name: Rachell Austria - Cobalt Power Systems

	Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEM Permits:		6
		Valuation:	\$115,345.00
		Fees Charged:	\$4,111.24
		Fees Paid:	\$4,111.24
M2020-0664	MECHANICAL	6 BULKLEY AVE	\$3,200.00
10/17/2020	FURNACE REPLACEMENT	065-171-16	\$201.71
9/22/2020	FINALED		\$201.71
wner Name: LEANA IN\ ontractor Name: ERNES	/ESTMENTS LIMITED ST ONGARO & SONS INC		

	Number of MECHANICAL/FURNACE REPLACEMENT Permits:		
		Valuation:	\$3,200.00
		Fees Charged:	\$201.71
		Fees Paid:	\$201.71
M2020-0363	MECHANICAL	98 HARRISON AVE	\$25,600.00
10/8/2020	HEATING VENTILATION AIR CONDITIONER	065-124-18	\$902.25
6/1/2020	ISSUED		\$902.25



#### **City of Sausalito**

Date Range Between 10/1/2020 and 10/31/2020

Owner Name: HARRISON VENTURES LLC Contractor Name: Raven Heating and Air

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:	Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONS	ER Permits: 1	
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Valuation: \$25,600.00

Fees Charged: \$902.25

Fees Paid: \$902.25

PV2020-0715 PHOTOVOLTAIC SYSTEM SOLAR 117 CLOUD VIEW RD \$25,000.00

10/22/2020 PV SYSTEM COMMERCIAL 065-191-27 \$541.75

10/8/2020 FINALED \$541.75

Owner Name:

Contractor Name: Joseph Aragon - Eclipse Energy Const.

Num	Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:			
		Valuation:	\$25,000.00	
		Fees Charged:	\$541.75	
		Fees Paid:	\$541.75	
PV2020-0502	PHOTOVOLTAIC SYSTEM SOLAR	55 CAZNEAU AVE	\$11,000.00	
10/8/2020	PV SYSTEM RESIDENTIAL	065-103-23	\$439.75	
7/28/2020	WITHDRAWN		\$439.75	
Owner Name: KERR PH Contractor Name: TESL	ILIP H & A ENERGY OPERATIONS INC			
PV2020-0505	PHOTOVOLTAIC SYSTEM SOLAR	26 WRAY AVE	\$55,820.00	
10/7/2020	PV SYSTEM RESIDENTIAL	064-204-13	\$906.75	
7/29/2020	ISSUED		\$906.75	
Owner Name: WHEELE Contractor Name: TESL	R MARIAN T A ENERGY OPERATIONS INC			
PV2020-0539	PHOTOVOLTAIC SYSTEM SOLAR	2 BULKLEY AVE	\$58,000.00	
10/12/2020	PV SYSTEM RESIDENTIAL	065-171-23	\$764.75	
8/13/2020	FINALED		\$764.75	
Owner Name: DOUBLE Contractor Name: AME	POINT LLC RICAN SOLAR CORPORATION			
PV2020-0571	PHOTOVOLTAIC SYSTEM SOLAR	8 CHANNING WAY	\$0.00	
10/21/2020	PV SYSTEM RESIDENTIAL	065-191-50	\$439.75	
8/27/2020	ISSUED		\$439.75	
	ANDREA IRREVOC TRUST PER SOLARIS CONSTRUCTION INC			

\$43,000.00

PHOTOVOLTAIC SYSTEM SOLAR

PV2020-0640

11 WILLIAM CT



#### **City of Sausalito**

Date Range Between 10/1/2020 and 10/31/2020

10/23/2020 PV SYSTEM RESIDENTIAL 064-303-11 \$707.75

9/15/2020 ISSUED

Owner Name: SCHMIDT EMILY V REVOC TRUST Contractor Name: AMERICAN SOLAR CORPORATION

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits: 5

Valuation: \$167,820.00

\$707.75

Fees Charged: \$3,258.75

Fees Paid: \$3,258.75

**P2020-0645** PLUMBING 192 SPENCER AVE \$2,400.00

10/21/2020 GAS PIPING 065-181-14 \$190.70

9/15/2020 ISSUED \$190.70

Owner Name: ASHER CHARLENE /TR/

Contractor Name: ERNEST ONGARO & SONS INC

Number of PLUMBING/GAS PIPING Permits:	1
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Valuation: \$2,400.00

Fees Charged: \$190.70

Fees Paid: \$190.70

**P2020-0728** PLUMBING 96 GLEN DR \$1,892.00

10/13/2020 WATER HEATER 065-103-28 \$91.08

10/13/2020 ISSUED \$91.08

Owner Name: SMITH COLLEEN & /SHOBER ELIZABETH

Contractor Name: F W H ACQUISITION CO LLC

**P2020-0729** PLUMBING 108 MARION AVE \$3,038.00

10/13/2020 WATER HEATER 065-266-05 \$134.82

10/13/2020 ISSUED \$134.82

Owner Name: LEE JORGE /TR/ &

Contractor Name: F W H ACQUISITION CO LLC

**P2020-0750** PLUMBING 45 WRAY AVE \$29,000.00

10/22/2020 WATER HEATER 064-204-22 \$982.75

10/20/2020 FINALED \$982.75

Owner Name: SCHILLER RICHARD A

Contractor Name: GAGNE BROTHERS ENTERPRISES INC



#### **City of Sausalito**

Date Range Between 10/1/2020 and 10/31/2020

Number of PLUMBING/WATER HEATER Permits: 3

Valuation: \$33,930.00

Fees Charged: \$1,208.65

Fees Paid: \$1,208.65

Total Number of Permits: 43

Total Valuation: \$977,304.00

Total Fees Charged: \$35,172.57

Total Fees Paid: \$35,098.57