

City of Sausalito

Date Range Between 11/1/2020 and 11/30/2020

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2020-0482	BUILDING COMMERCIAL	3 HARBOR DR 108	\$376,000.00
11/18/2020	OTHER	063-140-15	\$9,066.28
7/17/2020	ISSUED		\$9,066.28
wner Name: One/Three ontractor Name: Rosend			
	Number of BUILDIN	NG COMMERCIAL/OTHER Permits:	1
		Valuation:	\$376,000.00
		Fees Charged:	\$9,066.28
		Fees Paid:	\$9,066.28
B2020-0209	BUILDING RESIDENTIAL	5 SUNSHINE AVE	\$25,000.00
11/17/2020	ACCESSORY DWELLING UNIT	065-201-22	\$828.40
3/9/2020	ISSUED		\$828.40
wner Name: HAMADY B ontractor Name: Allwood No		CESSORY DWELLING UNIT Permits:	1
		Valuation:	\$25,000.00
		Valuation: Fees Charged:	\$25,000.00 \$828.40
B2019-1189	BUILDING RESIDENTIAL	Fees Charged:	\$828.40
B2019-1189 11/6/2020	BUILDING RESIDENTIAL DECK	Fees Charged: Fees Paid:	\$828.40 \$828.40
		Fees Charged: Fees Paid: 315 NORTH ST	\$828.40 \$828.40 \$6,000.00
11/6/2020	DECK ISSUED	Fees Charged: Fees Paid: 315 NORTH ST	\$828.40 \$828.40 \$6,000.00 \$701.78
11/6/2020 11/25/2019 wner Name: ROYO AFSA	DECK ISSUED	Fees Charged: Fees Paid: 315 NORTH ST	\$828.40 \$828.40 \$6,000.00 \$701.78
11/6/2020 11/25/2019 wner Name: ROYO AFSA ontractor Name:	DECK ISSUED NEH	Fees Charged: Fees Paid: 315 NORTH ST 065-235-17	\$828.40 \$828.40 \$6,000.00 \$701.78 \$701.78
11/6/2020 11/25/2019 wner Name: ROYO AFSA ontractor Name: B2020-0372	DECK ISSUED NEH BUILDING RESIDENTIAL	Fees Charged: Fees Paid: 315 NORTH ST 065-235-17 39 WRAY AVE	\$828.40 \$828.40 \$6,000.00 \$701.78 \$701.78
11/6/2020 11/25/2019 wner Name: ROYO AFSA ontractor Name: B2020-0372 11/4/2020 6/3/2020	DECK ISSUED NEH BUILDING RESIDENTIAL DECK ISSUED NSENBERG FAMILY TRUST ETAL	Fees Charged: Fees Paid: 315 NORTH ST 065-235-17 39 WRAY AVE	\$828.40 \$828.40 \$6,000.00 \$701.78 \$701.78 \$9,500.00 \$451.55
11/6/2020 11/25/2019 wner Name: ROYO AFSA ontractor Name: B2020-0372 11/4/2020 6/3/2020 wner Name: DORAN-RAI	DECK ISSUED NEH BUILDING RESIDENTIAL DECK ISSUED NSENBERG FAMILY TRUST ETAL	Fees Charged: Fees Paid: 315 NORTH ST 065-235-17 39 WRAY AVE	\$828.40 \$828.40 \$6,000.00 \$701.78 \$701.78 \$9,500.00 \$451.55
11/6/2020 11/25/2019 wner Name: ROYO AFSA ontractor Name: B2020-0372 11/4/2020 6/3/2020 wner Name: DORAN-RAI ontractor Name: G FAMI	DECK ISSUED NEH BUILDING RESIDENTIAL DECK ISSUED NSENBERG FAMILY TRUST ETAL LY INC	Fees Charged: Fees Paid: 315 NORTH ST 065-235-17 39 WRAY AVE 064-204-29	\$828.40 \$828.40 \$6,000.00 \$701.78 \$701.78 \$9,500.00 \$451.55 \$451.55

Contractor Name: Owner/Builder



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	Number of BU	ILDING RESIDENTIAL/DECK Permits:	3
		Valuation:	\$35,500.00
		Fees Charged:	\$1,842.58
		Fees Paid:	\$1,842.58
B2020-0587	BUILDING RESIDENTIAL	1 CLOUD VIEW CIR	\$18,500.00
11/13/2020	OTHER	065-153-07	\$1,014.51
9/1/2020	ISSUED		\$1,014.51
Owner Name: WECHSLER Contractor Name: Owner	FAMILY REVOC TRUST ETAL Builder		
B2020-0643	BUILDING RESIDENTIAL	86 CLOUD VIEW RD	\$18,000.00
11/20/2020	OTHER	065-182-04	\$813.39
9/15/2020	ISSUED		\$813.39
Owner Name: ARONS LAU Contractor Name: J & J El			
	Number of BUIL	DING RESIDENTIAL/OTHER Permits:	2
		Valuation:	\$36,500.00
		Fees Charged:	\$1,827.90
		Fees Paid:	\$1,827.90
B2020-0816	BUILDING RESIDENTIAL	270 CURREY LN	\$17,650.00
11/4/2020	RE ROOF	064-221-02	\$430.82
11/3/2020	ISSUED		\$430.82
Owner Name: KNAUBER Contractor Name: WEDG	HENRY A & VICKIE L REVOC TRUST ETA E ROOFING INC	AL	
B2020-0835	BUILDING RESIDENTIAL	317 JOHNSON ST	\$9,000.00
11/10/2020	RE ROOF	065-061-07	\$248.17
11/10/2020	ISSUED		\$248.17
Owner Name: ANASARI D Contractor Name:	PANA A		
B2020-0872	BUILDING RESIDENTIAL	415 NAPA ST	\$19,250.00
11/24/2020	RE ROOF	064-162-14	\$468.63



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Owner Name: AYLWARD FAMILY TRUST ETAL /AYLWARD RYAN P /TR/ & ETAL

Contractor Name: WEDGE ROOFING, INC.

B2020-0873 BUILDING RESIDENTIAL 417 BONITA ST \$23,090.00

11/25/2020 RE ROOF 064-163-07 \$549.77

11/24/2020 ISSUED \$549.77

Owner Name: CHRISTY KEVIN REVOC FAMILY TRUST Contractor Name: NORTHBAY ROOFING & GUTTERS INC

	Number of BUILDING RESIDENTIAL/RE ROOF Permits:		4
		Valuation:	\$68,990.00
		Fees Charged:	\$1,697.39
		Fees Paid:	\$1,697.39
B2020-0392	BUILDING RESIDENTIAL	834 OLIMA ST	\$55,500.00
11/4/2020	REMODEL	063-180-20	\$2,343.77
6/15/2020	ISSUED		\$2,343.77
Owner Name: SCREMIN I Contractor Name:	DENNIS L 2001 TRUST		
B2020-0565	BUILDING RESIDENTIAL	68 WOODWARD AVE	\$10,000.00
11/30/2020	REMODEL	064-194-06	\$585.95
8/25/2020	ISSUED		\$585.95
Owner Name: CHRISTENS Contractor Name: Owner			
B2020-0788	BUILDING RESIDENTIAL	168 CYPRESS PL	\$4,500.00
11/9/2020	REMODEL	064-410-82	\$421.54
10/27/2020	ISSUED		\$421.54
Owner Name: RAWATAN Contractor Name: SOLID	KAREL & DESIGN CONSTRUCTION		
B2020-0847	BUILDING RESIDENTIAL	82 RODEO AVE	\$8,068.00
11/19/2020	REMODEL	064-132-21	\$1,227.23
11/17/2020	ISSUED		\$1,227.23
Owner Name: STEVEN PH Contractor Name:	HELPS		
B2020-0871	BUILDING RESIDENTIAL	82-84 RODEO AVE	\$7,280.00
11/25/2020	REMODEL	064-132-21	\$468.63
11/24/2020	ISSUED		\$468.63
Owner Name: STEVEN PH	HELPS		

Owner Name: STEVEN PHELPS

Contractor Name:



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	Number of BUILDING	G RESIDENTIAL/REMODEL Permits:	5
		Valuation:	\$85,348.00
		Fees Charged:	\$5,047.12
		Fees Paid:	\$5,047.12
B2020-0542	BUILDING RESIDENTIAL	105 PROSPECT AVE	\$6,000.00
11/3/2020	REPAIR REPLACE	065-193-07	\$284.45
8/13/2020	FINALED		\$284.45
Owner Name: DAWSON Contractor Name: CJC M			
B2020-0787	BUILDING RESIDENTIAL	260 SPENCER AVE	\$35,000.00
11/12/2020	REPAIR REPLACE	065-181-40	\$1,139.30
10/27/2020	ISSUED		\$1,139.30
Owner Name: TUOHEY P Contractor Name: Javier			
	Number of BUILDING RESI	DENTIAL/REPAIR REPLACE Permits:	2
		Valuation:	\$41,000.00
		Fees Charged:	\$1,423.75
		Fees Paid:	\$1,423.75
B2020-0498	BUILDING RESIDENTIAL	46 PLATT AVE	\$104,596.00
11/30/2020	WINDOW REPLACEMENT	064-233-07	\$2,372.30
7/28/2020	ISSUED		\$2,372.30
Owner Name: STUCKWIS Contractor Name: JEMICO			
B2020-0601	BUILDING RESIDENTIAL	118 WEST ST	\$17,585.00
11/16/2020	WINDOW REPLACEMENT	065-261-32	\$1,450.56
9/3/2020	ISSUED		\$1,450.56
Owner Name: RICCIARDI Contractor Name: Califor	RALPH J & MADELINE P 1997 DECL TR nia Glass of Vallejo inc.	ETAL	
B2020-0655	BUILDING RESIDENTIAL	63 CAZNEAU AVE	\$22,618.00
11/4/2020	WINDOW REPLACEMENT	065-141-36	\$809.24



P2020 0701

Permits Issued with Fees and Values

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Owner Name: AL-ALAMI FAMILY TRUST ETAL

Contractor Name: GOLDEN GATE HOME IMPROVEMENT INC

DZUZU-U/91	BUILDING RESIDENTIAL	2 24024FILO BEAD OIMI 3	\$10,000.00
11/18/2020	WINDOW REPLACEMENT	065-350-03	\$395.70

10/29/2020 ISSUED

DI III DING DECIDENTIAL

Owner Name: SOKOLECKI-SMOOT PATTY REVOC TRUST Contractor Name: Window Factory

B2020-0809 BUILDING RESIDENTIAL 1721 BRIDGEWAY BLVD \$7,718.00

11/4/2020 WINDOW REPLACEMENT 064-151-09 \$336.65

11/3/2020 ISSUED \$336.65

Owner Name: KOCH ROBERT L TR & Contractor Name: Home Depot USA

B2020-0815 BUILDING RESIDENTIAL 36 SANTA ROSA AVE \$8,455.00

11/4/2020 WINDOW REPLACEMENT 065-092-13 \$364.07 11/3/2020 FINALED \$364.07

Owner Name: WALES JOHN P Contractor Name: JEMICO LLC

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 6

Valuation: \$170,972.00

¢10 000 00

\$395.70

Fees Charged: \$5,728.52

Fees Paid: \$5,728.52

E2020-0730 ELECTRICAL 43 GLEN CT \$3,000.00

11/4/2020 ELECTRICAL SERVICE CHANGE 065-112-14 \$196.80

10/13/2020 ISSUED \$196.80

Owner Name: CAUSEY RAYMOND S & /CAUSEY JULIA D

Contractor Name:

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: 1

Valuation: \$3,000.00

Fees Charged: \$196.80

Fees Paid: \$196.80

E2020-0585 ELECTRICAL 277 SANTA ROSA AVE \$3,750.00

11/25/2020 ELECTRICAL VEHICLE CHARGING 065-410-06 \$221.48

STATION RESIDENTIAL

9/1/2020 ISSUED \$221.48

Owner Name: KRAMER HEATH M Contractor Name: All Main Electric



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Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits: 1 Valuation: \$3,750.00 **Fees Charged:** \$221.48 Fees Paid: \$221.48 E2020-0777 **61 SAN CARLOS AVE** \$14,900.00 **ELECTRICAL** 11/16/2020 **ENERGY BATTERY STORAGE** 065-163-10 \$618.30 **SYSTEM**

Owner Name: Peter Scheffler

10/26/2020

Contractor Name: SEMPER SOLARIS CONSTRUCTION INC

ISSUED

	Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEMPermits:		
		Valuation:	\$14,900.00
		Fees Charged:	\$618.30
		Fees Paid:	\$618.30
PV2020-0540	PHOTOVOLTAIC SYSTEM SOLAR	264 SANTA ROSA AVE	\$26,000.00
11/20/2020	PV SYSTEM RESIDENTIAL	065-142-39	\$644.75
8/13/2020	ISSUED		\$644.75
Owner Name: QUIGG TI Contractor Name: TESLA	HOMAS M TR & A ENERGY OPERATIONS INC		
PV2020-0782	PHOTOVOLTAIC SYSTEM SOLAR	67 MARIE ST	\$24,500.00
11/13/2020	PV SYSTEM RESIDENTIAL	064-194-02	\$668.75
10/27/2020	ISSUED		\$668.75
Owner Name: Contractor Name: TESLA	A ENERGY OPERATIONS INC		
PV2020-0785	PHOTOVOLTAIC SYSTEM SOLAR	43 PLATT AVE	\$56,306.00
11/16/2020	PV SYSTEM RESIDENTIAL	064-231-01	\$439.75
10/27/2020	ISSUED		\$439.75

Owner Name:

Contractor Name: Green Air Heating & Air conditioning

\$618.30



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Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIALPermits:	3
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Valuation: \$106,806.00

Fees Charged: \$1,753.25

Fees Paid: \$1,753.25

P2020-0784 PLUMBING 521 NEVADA ST \$2,252.00

11/4/2020 WATER HEATER 064-343-35 \$116.14

10/27/2020 ISSUED \$116.14

Owner Name: STOREY JOHN R

Contractor Name: F W H ACQUISITION CO LLC DBA FAST WATER

 P2020-0834
 PLUMBING
 90 HARRISON AVE
 \$1,800.00

 11/12/2020
 WATER HEATER
 065-124-03
 \$90.30

 11/10/2020
 FINALED
 \$90.30

Owner Name: NINETY HARRISON INC

Contractor Name: J & A PLUMBING AND ROOTER

Number of PLUMBING/WATER HEATERPermits: 2

Valuation: \$4,052.00

Fees Charged: \$206.44

Fees Paid: \$206.44

\$191.30

P2020-0817 PLUMBING 18 SANTA ROSA AVE \$2,500.00

11/20/2020 WATER SERVICE 065-091-06 \$191.30

Owner Name: SCHIESER DAVID W /TR/

11/3/2020

Contractor Name: ERNEST ONGARO & SONS INC

FINALED

Number of PLUMBING/WATER SERVICE Permits: 1

Valuation: \$2,500.00

Fees Charged: \$191.30

Fees Paid: \$191.30

Total Number of Permits: 33

Total Valuation: \$974,318.00

Total Fees Charged: \$30,649.51

Total Fees Paid: \$30,649.51