



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2021 and 3/31/2021

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2020-0857</b>	BUILDING COMMERCIAL	475 GATE 5 RD	\$35,000.00
3/25/2021	OTHER	063-140-24	\$1,208.30
11/19/2020	ISSUED		\$1,208.30

Owner Name: BURGE RICHARD G FAMILY TRUST ETAL

Contractor Name: Xclusive Wireless Resources

<b>Number of BUILDING COMMERCIAL/OTHER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$35,000.00</b>
<b>Fees Charged:</b>		<b>\$1,208.30</b>
<b>Fees Paid:</b>		<b>\$1,208.30</b>

<b>B2020-0573</b>	BUILDING COMMERCIAL	639 BRIDGEWAY BLVD	\$120,000.00
3/8/2021	TENANT IMPROVEMENT	065-132-01	\$3,383.35
8/27/2020	ISSUED		\$3,383.35

Owner Name: CONN ROBERT I 2005 FAMILY MARITAL TRUST ETAL

Contractor Name: THE HAWTHORNE COMPANY

<b>B2021-0046</b>	BUILDING COMMERCIAL	2656/2658 BRIDGEWAY BLVD	\$288,224.00
3/15/2021	TENANT IMPROVEMENT	063-140-21	\$8,313.65
1/21/2021	ISSUED		\$8,313.65

Owner Name: MARINERS LANDING LLC

Contractor Name: Principal Builders Inc

<b>B2021-0201</b>	BUILDING COMMERCIAL	1621 BRIDGEWAY BLVD	\$6,500.00
3/22/2021	TENANT IMPROVEMENT	064-161-06	\$308.07
3/16/2021	ISSUED		\$308.07

Owner Name: SCAMPA ARTHUR & ETAL

Contractor Name: SILVEIRA ENTERPRISE INC

<b>Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$414,724.00</b>
<b>Fees Charged:</b>		<b>\$12,005.07</b>
<b>Fees Paid:</b>		<b>\$12,005.07</b>

<b>B2020-0731</b>	BUILDING RESIDENTIAL	13 CHANNING WAY	\$27,280.00
3/11/2021	OTHER	065-191-45	\$1,001.93
10/13/2020	ISSUED		\$1,001.93

Owner Name: GOLDMAN WILLIAM & RUTH K LIV TRUST ETAL

Contractor Name: SonoMarin Solar Inc



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<b>Number of BUILDING RESIDENTIAL/OTHER Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$27,280.00</b>
<b>Fees Charged:</b>			<b>\$1,001.93</b>
<b>Fees Paid:</b>			<b>\$1,001.93</b>

<b>B2021-0113</b>	BUILDING RESIDENTIAL	299 SOUTH ST	\$16,500.00
3/3/2021	RE ROOF	065-293-40	\$408.90
2/16/2021	ISSUED		\$408.90
Owner Name: ARIEFF ALLEN I Contractor Name: PISCATELLI INC			

<b>B2021-0166</b>	BUILDING RESIDENTIAL	3 SPRING HILL CIR	\$19,756.00
3/3/2021	RE ROOF	064-181-35	\$473.00
3/2/2021	ISSUED		\$473.00
Owner Name: JAMES FAMILY REVOC TRUST ETAL Contractor Name: KEN COOPER ROOFING			

<b>B2021-0189</b>	BUILDING RESIDENTIAL	37 MARIN AVE	\$8,800.00
3/9/2021	RE ROOF	064-345-11	\$246.44
3/9/2021	ISSUED		\$246.44
Owner Name: STRAVO-TAYLOR BARBARA Contractor Name: MC LERAN INC			

<b>B2021-0219</b>	BUILDING RESIDENTIAL	33 VISTA CLARA RD	\$34,415.00
3/23/2021	RE ROOF	064-241-04	\$799.50
3/23/2021	ISSUED		\$799.50
Owner Name: MOORE STEPHEN H TR Contractor Name: WEDGE ROOFING INC			

<b>B2021-0224</b>	BUILDING RESIDENTIAL	81 CAZNEAU AVE	\$12,800.00
3/23/2021	RE ROOF	065-102-07	\$328.96
3/23/2021	ISSUED		\$328.96
Owner Name: WELLS LISA G Contractor Name: McCurdy Roofing			



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<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>			<b>5</b>
<b>Valuation:</b>			<b>\$92,271.00</b>
<b>Fees Charged:</b>			<b>\$2,256.80</b>
<b>Fees Paid:</b>			<b>\$2,256.80</b>

<b>B2019-0223</b>	BUILDING RESIDENTIAL	370 SAUSALITO BLVD	\$45,000.00
3/10/2021	REMODEL	065-252-49	\$2,258.03
3/5/2019	FINALED		\$2,258.03

Owner Name: OSSERMAN GEORGETTE L 2013 REVOC TRUST  
 Contractor Name:

<b>B2020-0567</b>	BUILDING RESIDENTIAL	301 SOUTH ST	\$325,000.00
3/15/2021	REMODEL	065-293-10	\$7,442.43
8/25/2020	ISSUED		\$7,442.43

Owner Name: Gil & Clair Burgess  
 Contractor Name: Duisenberg Construction inc.

<b>B2020-0899</b>	BUILDING RESIDENTIAL	109 CLOUD VIEW RD	\$65,000.00
3/9/2021	REMODEL	065-191-33	\$2,870.15
12/8/2020	ISSUED		\$2,870.15

Owner Name: CASSIDY PATRICK S &  
 Contractor Name: PLATH & COMPANY INC

<b>B2021-0008</b>	BUILDING RESIDENTIAL	519 SAUSALITO BLVD	\$270,000.00
3/29/2021	REMODEL	065-221-16	\$6,115.65
1/5/2021	ISSUED		\$6,115.65

Owner Name: Elaine Weston  
 Contractor Name: STROUB CONSTRUCTION COMPANY INC

<b>B2021-0035</b>	BUILDING RESIDENTIAL	43 MARIN AVE	\$135,000.00
3/18/2021	REMODEL	064-344-04	\$3,824.13
1/19/2021	ISSUED		\$3,824.13

Owner Name: THOMAS & IRENE MCHUGH  
 Contractor Name: LY Construction

<b>B2021-0179</b>	BUILDING RESIDENTIAL	148 HARRISON AVE	\$11,500.00
3/16/2021	REMODEL	065-091-05	\$622.05
3/4/2021	ISSUED		\$622.05



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Owner Name: Young Carrie Revocable Trust

Contractor Name:

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>			<b>6</b>
<b>Valuation:</b>			<b>\$851,500.00</b>
<b>Fees Charged:</b>			<b>\$23,132.44</b>
<b>Fees Paid:</b>			<b>\$23,132.44</b>

<b>B2020-0322</b>	BUILDING RESIDENTIAL	224 BULKLEY AVE	\$11,000.00
3/15/2021	REPAIR REPLACE	065-063-36	\$527.13
5/18/2020	ISSUED		\$527.13

Owner Name: BRAYTON REVOC TRUST ETAL

Contractor Name: Outdoor environments

<b>B2021-0031</b>	BUILDING RESIDENTIAL	214 FOURTH ST	\$35,000.00
3/9/2021	REPAIR REPLACE	065-237-17	\$1,146.80
1/14/2021	ISSUED		\$1,146.80

Owner Name: Elizabeth W. King Trust

Contractor Name: ALTIUS CONSTRUCTION, INC.

<b>B2021-0120</b>	BUILDING RESIDENTIAL	149 - 151 PROSPECT AVE	\$4,200.00
3/3/2021	REPAIR REPLACE	065-224-10	\$248.90
2/16/2021	FINALED		\$248.90

Owner Name: 149 & 151 PROSPECT LLC

Contractor Name:

<b>B2021-0170</b>	BUILDING RESIDENTIAL	308 FOURTH ST	\$7,500.00
3/4/2021	REPAIR REPLACE	065-234-15	\$335.03
3/2/2021	ISSUED		\$335.03

Owner Name: BREEN GERALD V REVOCABLE INTER VIVOS TR ETAL

Contractor Name:

<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>			<b>4</b>
<b>Valuation:</b>			<b>\$57,700.00</b>
<b>Fees Charged:</b>			<b>\$2,257.86</b>
<b>Fees Paid:</b>			<b>\$2,257.86</b>

<b>B2020-0346</b>	BUILDING RESIDENTIAL	46 SANTA ROSA AVE	\$9,000.00
3/18/2021	RETAINING WALL AND FENCE	065-092-16	\$893.02
5/22/2020	ISSUED		\$893.02

Owner Name: DE SANTIS MICHAEL P TR

Contractor Name: STROUB CONSTRUCTION COMPANY INC

<b>B2021-0051</b>	BUILDING RESIDENTIAL	111 GLEN DR	\$47,500.00
3/18/2021	RETAINING WALL AND FENCE	065-142-34	\$1,485.18



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1/26/2021

ISSUED

\$1,485.18

Owner Name: FERGUSON RICHARD TR ETAL

Contractor Name: Peter Ghodsian

<b>Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$56,500.00</b>
<b>Fees Charged:</b>		<b>\$2,378.20</b>
<b>Fees Paid:</b>		<b>\$2,378.20</b>

<b>B2020-0661</b>	BUILDING RESIDENTIAL	5 & 55 RODEO AVE	\$100,000.00
3/31/2021	SEISMIC WORK	064-133-04	\$2,682.25
9/22/2020	ISSUED		\$2,682.25

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

<b>Number of BUILDING RESIDENTIAL/SEISMIC WORK Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$100,000.00</b>
<b>Fees Charged:</b>		<b>\$2,682.25</b>
<b>Fees Paid:</b>		<b>\$2,682.25</b>

<b>B2021-0223</b>	BUILDING RESIDENTIAL	26 CAZNEAU AVE	\$8,750.00
3/23/2021	SPA POOL	065-101-33	\$492.12
3/23/2021	ISSUED		\$492.12

Owner Name: BROLLY EUGENE

Contractor Name: EUGENE EUGENE BROLLY <EUGENE@OAKLEAFSF.COM>

<b>Number of BUILDING RESIDENTIAL/SPA POOL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$8,750.00</b>
<b>Fees Charged:</b>		<b>\$492.12</b>
<b>Fees Paid:</b>		<b>\$492.12</b>

<b>B2021-0070</b>	BUILDING RESIDENTIAL	8 KENDELL CT	\$15,000.00
3/1/2021	WINDOW REPLACEMENT	064-420-04	\$538.85
2/2/2021	ISSUED		\$538.85

Owner Name: MAGUIRE HENRY W /TR/ &

Contractor Name: Michael Maginniss

<b>B2021-0072</b>	BUILDING RESIDENTIAL	10 KENDELL CT	\$15,000.00
3/1/2021	WINDOW REPLACEMENT	064-420-05	\$538.35
2/2/2021	ISSUED		\$538.35

Owner Name: MAGUIRE HENRY W /TR/ & ETAL

Contractor Name: Michael Maginniss

<b>B2021-0198</b>	BUILDING RESIDENTIAL	190 CAZNEAU AVE	\$4,500.00
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3/16/2021	WINDOW REPLACEMENT	064-203-22	\$249.24
3/16/2021	ISSUED		\$249.24

Owner Name: PETRI MARK  
Contractor Name:

<b>B2021-0222</b>	BUILDING RESIDENTIAL	53 CENTRAL AVE	\$3,724.00
3/23/2021	WINDOW REPLACEMENT	065-201-07	\$222.73
3/23/2021	ISSUED		\$222.73

Owner Name: FRASER STEPHEN A /TR/  
Contractor Name: JEMICO LLC DBA RENEWAL BY ANDERSEN

<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$38,224.00</b>
<b>Fees Charged:</b>		<b>\$1,549.17</b>
<b>Fees Paid:</b>		<b>\$1,549.17</b>

<b>E2020-0851</b>	ELECTRICAL	515 NORTH ST	\$2,500.00
3/29/2021	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	065-233-18	\$161.00
11/17/2020	ISSUED		\$161.00

Owner Name: REVELLE CAROLYN REVOC TRUST  
Contractor Name: TWW Associates

<b>Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$2,500.00</b>
<b>Fees Charged:</b>		<b>\$161.00</b>
<b>Fees Paid:</b>		<b>\$161.00</b>

<b>E2021-0049</b>	ELECTRICAL	308 SECOND ST	\$31,250.00
3/8/2021	ENERGY BATTERY STORAGE SYSTEM	065-241-19	\$800.50
1/26/2021	FINALED		\$800.50

Owner Name: HEATHER SMITH COWEN  
Contractor Name: Suntrek Industries

<b>E2021-0111</b>	ELECTRICAL	564 SAUSALITO BLVD	\$26,000.00
3/18/2021	ENERGY BATTERY STORAGE SYSTEM	065-222-14	\$834.25
2/16/2021	FINALED		\$834.25

Owner Name: CURRIER KENNETH P &  
Contractor Name: SUNFIRST SOLAR



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**Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEM Permits: 2**

**Valuation: \$57,250.00**

**Fees Charged: \$1,634.75**

**Fees Paid: \$1,634.75**

<b>E2021-0171</b>	ELECTRICAL	855 SPRING ST	\$1,444.00
3/3/2021	RECEPTACLE BRANCH CIRCUIT ADD	064-221-24	\$133.75
3/2/2021	ISSUED		\$133.75

Owner Name: OSBURN DEBORAH Y

Contractor Name: Jake Zevon

**Number of ELECTRICAL/RECEPTACLE BRANCH CIRCUIT ADD Permits: 1**

**Valuation: \$1,444.00**

**Fees Charged: \$133.75**

**Fees Paid: \$133.75**

<b>M2021-0183</b>	MECHANICAL	126 SAN CARLOS AVE	\$3,200.00
3/23/2021	DUCT ADDITION	065-123-06	\$174.51
3/9/2021	ISSUED		\$174.51

Owner Name: SUCKLE LUCILLE N /TR/

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

**Number of MECHANICAL/DUCT ADDITION Permits: 1**

**Valuation: \$3,200.00**

**Fees Charged: \$174.51**

**Fees Paid: \$174.51**

<b>M2021-0091</b>	MECHANICAL	61 CLOUD VIEW RD	\$5,500.00
3/9/2021	FURNACE REPLACEMENT	065-191-56	\$266.80
2/9/2021	ISSUED		\$266.80

Owner Name: PREGER ROBERT P TR

Contractor Name: ONGARO & SONS

<b>M2021-0112</b>	MECHANICAL	515 MAIN ST	\$6,107.50
3/14/2021	FURNACE REPLACEMENT	065-261-19	\$284.04
2/16/2021	ISSUED		\$284.04



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Owner Name: MACK THOMAS J & NORRINE L  
 Contractor Name: HENRY MECHANICAL

<b>M2021-0115</b>	MECHANICAL	46 PLATT AVE	\$4,200.00
3/1/2021	FURNACE REPLACEMENT	064-233-07	\$219.51
2/16/2021	ISSUED		\$219.51

Owner Name: STUCKWISCH SUZANNE M  
 Contractor Name: PETER LEVI PLUMBING INC

<b>M2021-0117</b>	MECHANICAL	24 FILBERT AVE	\$4,200.00
3/25/2021	FURNACE REPLACEMENT	064-211-14	\$219.51
2/16/2021	ISSUED		\$219.51

Owner Name: GOLDSCHMIDT JO ANN LIVING TRUST  
 Contractor Name: MOORE HOME SERVICES

<b>M2021-0118</b>	MECHANICAL	54 EDWARDS AVE	\$5,600.00
3/8/2021	FURNACE REPLACEMENT	065-293-45	\$259.13
2/16/2021	FINALED		\$259.13

Owner Name: LAMSAL VINITA &  
 Contractor Name: BURKELL PLUMBING

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$25,607.50</b>
<b>Fees Charged:</b>		<b>\$1,248.99</b>
<b>Fees Paid:</b>		<b>\$1,248.99</b>

<b>M2020-0922</b>	MECHANICAL	428 TURNEY ST	\$10,000.00
3/2/2021	HEATING VENTILATION AIR CONDITIONER	065-052-11	\$394.15
12/17/2020	FINALED		\$394.15

Owner Name: KETCHUM SMITH ADRON III  
 Contractor Name: JV Heating and Cooling

<b>Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$10,000.00</b>
<b>Fees Charged:</b>		<b>\$394.15</b>
<b>Fees Paid:</b>		<b>\$394.15</b>

<b>M2021-0108</b>	MECHANICAL	507 EASTERBY ST	\$1,400.00
3/24/2021	RADIANT FLOOR HEATING	064-142-17	\$225.00
2/11/2021	FINALED		\$225.00

Owner Name: SHUBIN LESLIE E TR  
 Contractor Name:





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<b>Number of MECHANICAL/RADIANT FLOOR HEATING Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$1,400.00</b>
<b>Fees Charged:</b>	<b>\$225.00</b>
<b>Fees Paid:</b>	<b>\$225.00</b>

<b>PV2020-0844</b>	PHOTOVOLTAIC SYSTEM SOLAR	23 WOLFBACK RIDGE RD	\$56,075.00
3/29/2021	PV SYSTEM RESIDENTIAL	200-240-02	\$443.25
11/17/2020	ISSUED		\$443.25

Owner Name: Leesa and Martin Romo  
 Contractor Name: LUMINALT ENERGY CORPORATION

<b>PV2020-0912</b>	PHOTOVOLTAIC SYSTEM SOLAR	148 HARRISON AVE	\$31,543.00
3/30/2021	PV SYSTEM RESIDENTIAL	065-091-05	\$849.75
12/10/2020	ISSUED		\$849.75

Owner Name:  
 Contractor Name: Stacey Williams-Sunrun Installation services

<b>PV2021-0095</b>	PHOTOVOLTAIC SYSTEM SOLAR	308 THIRD ST	\$36,575.00
3/8/2021	PV SYSTEM RESIDENTIAL	065-235-41	\$496.50
2/9/2021	ISSUED		\$496.50

Owner Name:  
 Contractor Name: SUNFIRST SOLAR

<b>PV2021-0165</b>	PHOTOVOLTAIC SYSTEM SOLAR	21 GORDON ST	\$26,000.00
3/24/2021	PV SYSTEM RESIDENTIAL	064-181-01	\$743.75
3/2/2021	FINALED		\$743.75

Owner Name:  
 Contractor Name: Infinity Energy Inc.

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:</b>	<b>4</b>
<b>Valuation:</b>	<b>\$150,193.00</b>
<b>Fees Charged:</b>	<b>\$2,533.25</b>
<b>Fees Paid:</b>	<b>\$2,533.25</b>

<b>P2021-0137</b>	PLUMBING	143 LINCOLN DR	\$7,700.00
3/18/2021	DRAINAGE	064-331-10	\$269.05
2/23/2021	FINALED		\$269.05



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Owner Name: CARRILLO CAROLE A &  
Contractor Name: GAGNE BROTHERS ENTERPRISES INC

<b>P2021-0138</b>	PLUMBING	145 LINCOLN DR	\$7,700.00
3/18/2021	DRAINAGE	064-331-11	\$269.05
2/23/2021	FINALED		\$269.05

Owner Name: BOOT GREGORY J &  
Contractor Name: GAGNE BROTHERS ENTERPRISES INC

<b>Number of PLUMBING/DRAINAGE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$15,400.00</b>
<b>Fees Charged:</b>		<b>\$538.10</b>
<b>Fees Paid:</b>		<b>\$538.10</b>

<b>P2020-0595</b>	PLUMBING	115 TOMALES ST	\$4,500.00
3/3/2021	GAS PIPING	064-390-04	\$210.65
9/3/2020	ISSUED		\$210.65

Owner Name: WRIGHT DAVID A  
Contractor Name: Gene Burch Plumbing

<b>P2021-0167</b>	PLUMBING	245 SAN CARLOS AVE	\$2,400.00
3/8/2021	GAS PIPING	065-062-03	\$134.25
3/2/2021	FINALED		\$134.25

Owner Name: RAWLINGS ROBERT /TR/  
Contractor Name: ERNEST ONGARO & SONS INC

<b>Number of PLUMBING/GAS PIPING Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$6,900.00</b>
<b>Fees Charged:</b>		<b>\$344.90</b>
<b>Fees Paid:</b>		<b>\$344.90</b>

<b>P2021-0226</b>	PLUMBING	225 SAN CARLOS AVE	\$4,300.00
3/23/2021	WATER HEATER	065-062-22	\$157.55
3/23/2021	ISSUED		\$157.55

Owner Name: SHOSTAK LINDA E TR  
Contractor Name: PETER LEVI PLUMBING INC

<b>Number of PLUMBING/WATER HEATER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$4,300.00</b>
<b>Fees Charged:</b>		<b>\$157.55</b>
<b>Fees Paid:</b>		<b>\$157.55</b>

<b>P2021-0185</b>	PLUMBING	99 GLEN DR	\$7,500.00
3/9/2021	WATER SERVICE	065-112-28	\$269.55



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3/9/2021	FINALED	\$269.55
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Owner Name: STOHR KATHERINE & Cameron Sinclair  
 Contractor Name: GAGNE BROTHERS ENTERPRISES INC

<b>P2021-0214</b>	PLUMBING	101 STANFORD WAY	\$1,830.00
3/23/2021	WATER SERVICE	063-180-02	\$133.75
3/23/2021	FINALED		\$133.75

Owner Name: SCHUSTER MARK S /TR/ &  
 Contractor Name: Romans Plumbing

<b>Number of PLUMBING/WATER SERVICE Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$9,330.00</b>
<b>Fees Charged:</b>	<b>\$403.30</b>
<b>Fees Paid:</b>	<b>\$403.30</b>

<b>Total Number of Permits:</b>	<b>51</b>
<b>Total Valuation:</b>	<b>\$1,969,473.50</b>
<b>Total Fees Charged:</b>	<b>\$56,913.39</b>
<b>Total Fees Paid:</b>	<b>\$56,913.39</b>