



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 8/1/2021 and 8/31/2021

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2021-0153</b>	BUILDING COMMERCIAL	2200 BRIDGEWAY BLVD	\$122,000.00
8/4/2021	REMODEL	063-110-09	\$4,190.61
2/25/2021	ISSUED		\$4,190.61

Owner Name: SWA GROUP

Contractor Name: MEYLAN CONSTRUCTION INC

<b>Number of BUILDING COMMERCIAL/REMODEL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$122,000.00</b>
<b>Fees Charged:</b>		<b>\$4,190.61</b>
<b>Fees Paid:</b>		<b>\$4,190.61</b>

<b>B2020-0814</b>	BUILDING RESIDENTIAL	76 CRESCENT AVE	\$50,000.00
8/18/2021	ACCESSORY DWELLING UNIT	065-223-29	\$2,321.25
11/3/2020	ISSUED		\$2,321.25

Owner Name: Thomson Family Trust

Contractor Name: DEETKEN CONSTRUCTION

<b>B2021-0593</b>	BUILDING RESIDENTIAL	51 ANCHORAGE RD Bldg 50	\$4,194.53
8/20/2021	ACCESSORY DWELLING UNIT	064-360-25	\$252.85
7/27/2021	ISSUED		\$252.85

Owner Name: GREENE JENNIFER M

Contractor Name: Community Reconstruction Solutions

<b>Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$54,194.53</b>
<b>Fees Charged:</b>		<b>\$2,574.10</b>
<b>Fees Paid:</b>		<b>\$2,574.10</b>

<b>B2021-0331</b>	BUILDING RESIDENTIAL	62 ANCHORAGE RD	\$10,296.95
8/18/2021	CARPORT OR GARAGE	064-360-32	\$418.31
4/27/2021	ISSUED		\$418.31

Owner Name: BEATON FAMILY TRUST ETAL

Contractor Name: community Reconstruction Solutions

<b>Number of BUILDING RESIDENTIAL/CARPORT OR GARAGE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$10,296.95</b>
<b>Fees Charged:</b>		<b>\$418.31</b>
<b>Fees Paid:</b>		<b>\$418.31</b>

<b>B2021-0284</b>	BUILDING RESIDENTIAL	62 LINCOLN DR	\$2,721.00
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8/26/2021	DECK	064-321-16	\$488.53
4/14/2021	ISSUED		\$488.53

Owner Name: Eric & Stephanie Holdsworth

Contractor Name:

<b>B2021-0651</b>	BUILDING RESIDENTIAL	5 CRESCENT AVE	\$18,000.00
8/11/2021	DECK	065-252-08	\$626.39
8/10/2021	ISSUED		\$626.39

Owner Name: VAUSE BRANDY

Contractor Name: Becker Builders

<b>Number of BUILDING RESIDENTIAL/DECK Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$20,721.00</b>
<b>Fees Charged:</b>		<b>\$1,114.92</b>
<b>Fees Paid:</b>		<b>\$1,114.92</b>

<b>B2021-0703</b>	BUILDING RESIDENTIAL	11 CRECIENTA LN	\$26,000.00
8/19/2021	RE ROOF	064-253-07	\$638.88
8/19/2021	ISSUED		\$638.88

Owner Name: SCOTT JANE

Contractor Name: JULIO GUTERREZ

<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$26,000.00</b>
<b>Fees Charged:</b>		<b>\$638.88</b>
<b>Fees Paid:</b>		<b>\$638.88</b>

<b>B2020-0709</b>	BUILDING RESIDENTIAL	162 PROSPECT AVE	\$22,500.00
8/5/2021	REMODEL	065-191-42	\$1,000.23
10/6/2020	ISSUED		\$1,000.23

Owner Name: BURTON JOHN C

Contractor Name: Mill Valley Builders

<b>B2021-0355</b>	BUILDING RESIDENTIAL	15 TOYON LN	\$36,000.00
8/6/2021	REMODEL	064-232-06	\$2,072.48
5/11/2021	ISSUED		\$2,072.48

Owner Name: CALVI MAURO & DIANNE E REVOC TRUST ETAL

Contractor Name: ICD INNOVATIVE CONSTRUCTION

<b>B2021-0652</b>	BUILDING RESIDENTIAL	153 TOYON LN	\$38,500.00
8/12/2021	REMODEL	064-221-05	\$1,247.25
8/10/2021	ISSUED		\$1,247.25

Owner Name: UREN CHRISTOPHER E /BARNES CHRISTINE L

Contractor Name: Marison Construction



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<b>B2021-0678</b>	BUILDING RESIDENTIAL	65 MARIN AVE	\$53,900.00
8/18/2021	REMODEL	064-334-35	\$2,065.34
8/17/2021	ISSUED		\$2,065.34

Owner Name: Richard Felker  
Contractor Name: DANIEL GALLAGHER AND COMPANY

<b>B2021-0689</b>	BUILDING RESIDENTIAL	127 TOMALES ST	\$32,500.00
8/20/2021	REMODEL	064-390-10	\$1,548.12
8/17/2021	ISSUED		\$1,548.12

Owner Name: KALISCHER PETER &  
Contractor Name: Hank Baron

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$183,400.00</b>
<b>Fees Charged:</b>		<b>\$7,933.42</b>
<b>Fees Paid:</b>		<b>\$7,933.42</b>

<b>B2021-0591</b>	BUILDING RESIDENTIAL	21 ANCHORAGE RD BLDG 20-30	\$6,767.28
8/20/2021	REPAIR REPLACE	064-360-07	\$314.65
7/27/2021	ISSUED		\$314.65

Owner Name: YAN YAN  
Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

<b>B2021-0592</b>	BUILDING RESIDENTIAL	41 ANCHORAGE RD	\$3,433.12
8/20/2021	REPAIR REPLACE	064-360-19	\$226.53
7/27/2021	ISSUED		\$226.53

Owner Name: BRION DONNA  
Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

<b>B2021-0594</b>	BUILDING RESIDENTIAL	61 ANCHORAGE RD Bldg 60-70	\$8,094.16
8/20/2021	REPAIR REPLACE	064-360-31	\$365.70
7/27/2021	ISSUED		\$365.70

Owner Name: KEOGH SHEILA A REVOC TR  
Contractor Name: Community Reconstruction Solutions

<b>B2021-0595</b>	BUILDING RESIDENTIAL	81 ANCHORAGE RD Bldg 80-90	\$5,591.12
8/20/2021	REPAIR REPLACE	064-360-43	\$284.70
7/27/2021	ISSUED		\$284.70

Owner Name: ROSE STREET TRUST ETAL  
Contractor Name: Community Reconstruction Solutions

<b>B2021-0598</b>	BUILDING RESIDENTIAL	101 ANCHORAGE RD	\$3,097.46
8/20/2021	REPAIR REPLACE	064-360-55	\$223.68
7/27/2021	ISSUED		\$223.68



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Owner Name: STEENMAN LINDA

Contractor Name: Community Reconstruction Solutions

<b>B2021-0599</b>	BUILDING RESIDENTIAL	111 ANCHORAGE RD	\$3,431.86
8/20/2021	REPAIR REPLACE	064-360-61	\$226.52
7/27/2021	ISSUED		\$226.52

Owner Name: TODD 2003 REVOC TRUST ETAL

Contractor Name: Community Reconstruction Solutions

<b>B2021-0605</b>	BUILDING RESIDENTIAL	121 ANCHORAGE RD Bldg 120	\$2,501.80
8/20/2021	REPAIR REPLACE	064-360-67	\$198.82
7/29/2021	ISSUED		\$198.82

Owner Name: CHRISMAN JOSH J& SHAWNA S LIVING TRUST ETAL

Contractor Name: Community Reconstruction Solutions

<b>B2021-0606</b>	BUILDING RESIDENTIAL	131 ANCHORAGE RD	\$2,420.98
8/20/2021	REPAIR REPLACE	064-360-73	\$198.13
7/29/2021	ISSUED		\$198.13

Owner Name: CHANDOR SHEILA

Contractor Name: Community Reconstruction Solutions

<b>B2021-0683</b>	BUILDING RESIDENTIAL	78-80 EDWARDS AVE	\$19,000.00
8/20/2021	REPAIR REPLACE	065-293-25	\$652.32
8/17/2021	ISSUED		\$652.32

Owner Name: TRIPLE INVESTMENTS LP

Contractor Name: John Ducharme

<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>		<b>9</b>
<b>Valuation:</b>		<b>\$54,337.78</b>
<b>Fees Charged:</b>		<b>\$2,691.05</b>
<b>Fees Paid:</b>		<b>\$2,691.05</b>

<b>B2021-0656</b>	BUILDING RESIDENTIAL	202 VALLEY ST Unit 1	\$2,800.00
8/11/2021	WINDOW REPLACEMENT	065-271-16	\$320.21
8/10/2021	ISSUED		\$320.21

Owner Name: OKAWA SETSUO &

Contractor Name: Gleason Construction Company

<b>B2021-0658</b>	BUILDING RESIDENTIAL	202 VALLEY ST Unit 2	\$2,500.00
8/11/2021	WINDOW REPLACEMENT	065-271-17	\$193.87
8/10/2021	ISSUED		\$193.87

Owner Name: JONES STEVEN H /TR/ &

Contractor Name: Gleason Construction Company

<b>B2021-0660</b>	BUILDING RESIDENTIAL	81 CAZNEAU AVE	\$15,500.00
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8/19/2021	WINDOW REPLACEMENT	065-102-07	\$561.96
8/10/2021	ISSUED		\$561.96

Owner Name: WELLS LISA G  
Contractor Name:

<b>B2021-0685</b>	BUILDING RESIDENTIAL	56 LINCOLN DR	\$2,985.00
8/23/2021	WINDOW REPLACEMENT	064-321-02	\$196.56
8/17/2021	ISSUED		\$196.56

Owner Name: BELLINGS DAVID /TR/  
Contractor Name: Renewal by Andersen

<b>B2021-0716</b>	BUILDING RESIDENTIAL	60 LINCOLN DR	\$2,721.00
8/25/2021	WINDOW REPLACEMENT	064-321-17	\$485.28
8/24/2021	ISSUED		\$485.28

Owner Name: FRIED TRUST/ Laurie Fried  
Contractor Name:

<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$26,506.00</b>
<b>Fees Charged:</b>		<b>\$1,757.88</b>
<b>Fees Paid:</b>		<b>\$1,757.88</b>

<b>E2021-0568</b>	ELECTRICAL	92 MARION AVE	\$500.00
8/3/2021	ELECTRICAL PREMISE WIRING UPGRADE	065-292-14	\$136.75
7/20/2021	ISSUED		\$136.75

Owner Name: SCHMITZ HEIDI  
Contractor Name: AW ELECTRICAL

<b>E2021-0680</b>	ELECTRICAL	227 SAN CARLOS AVE	\$15,000.00
8/20/2021	ELECTRICAL PREMISE WIRING UPGRADE	065-062-21	\$488.65
8/17/2021	ISSUED		\$488.65

Owner Name:  
Contractor Name: SEMPER SOLARIS <EDWARDM@SEMPERSOLARIS.COM>

<b>Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$15,500.00</b>
<b>Fees Charged:</b>		<b>\$625.40</b>
<b>Fees Paid:</b>		<b>\$625.40</b>

<b>E2021-0714</b>	ELECTRICAL	41 ANCHORAGE RD	\$4,000.00
8/25/2021	ELECTRICAL SERVICE CHANGE	064-360-19	\$190.10
8/24/2021	ISSUED		\$190.10



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Owner Name: BRION DONNA  
Contractor Name: Lex Electric

<b>E2021-0717</b>	ELECTRICAL	417 TURNEY ST	\$6,777.00
8/25/2021	ELECTRICAL SERVICE CHANGE	065-054-21	\$249.25
8/24/2021	ISSUED		\$249.25

Owner Name: MARTINEZ FAMILY 2006 TRUST ETAL  
Contractor Name: DIVINE ELECTRIC

<b>Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$10,777.00</b>
<b>Fees Charged:</b>		<b>\$439.35</b>
<b>Fees Paid:</b>		<b>\$439.35</b>

<b>E2021-0666</b>	ELECTRICAL	225 SAN CARLOS AVE	\$0.00
8/18/2021	ENERGY BATTERY STORAGE SYSTEM	065-062-22	\$404.65
8/10/2021	ISSUED		\$404.65

Owner Name:  
Contractor Name: Semper Solaris /Brittany Miles

<b>Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEM Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$404.65</b>
<b>Fees Paid:</b>		<b>\$404.65</b>

<b>M2021-0439</b>	MECHANICAL	99 MONTE MAR DR	\$16,000.00
8/18/2021	FURNACE REPLACEMENT	064-254-02	\$563.95
6/10/2021	ISSUED		\$563.95

Owner Name: PFEIFER CAROL J REVOC TRUST  
Contractor Name: GG Heating & Air Conditioning

<b>M2021-0679</b>	MECHANICAL	22 CURREY AVE	\$27,000.00
8/18/2021	FURNACE REPLACEMENT	064-213-24	\$936.50
8/17/2021	ISSUED		\$936.50

Owner Name: MC CORKINDALE DOROTHY S &  
Contractor Name: ONGARAO & SONS

<b>M2021-0686</b>	MECHANICAL	565 SAUSALITO BLVD	\$19,000.00
8/18/2021	FURNACE REPLACEMENT	065-221-50	\$638.35
8/17/2021	ISSUED		\$638.35

Owner Name: BRADSTREET ANGELA /TR/  
Contractor Name: ONGARO & SONS INC

<b>M2021-0742</b>	MECHANICAL	191 CAZNEAU AVE	\$5,200.00
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8/31/2021	FURNACE REPLACEMENT	064-204-06	\$258.31
8/31/2021	ISSUED		\$258.31

Owner Name: HANAVAN JAMES M  
Contractor Name: ONGARO & SONS INC

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$67,200.00</b>
<b>Fees Charged:</b>		<b>\$2,397.11</b>
<b>Fees Paid:</b>		<b>\$2,397.11</b>

<b>M2021-0388</b>	MECHANICAL	553 SAUSALITO BLVD	\$8,000.00
8/6/2021	HEATING VENTILATION AIR CONDITIONER	065-221-09	\$257.25
5/25/2021	FINALED		\$257.25

Owner Name: DUBOW JAMES M &  
Contractor Name: ONGARAO & SONS

<b>Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$8,000.00</b>
<b>Fees Charged:</b>		<b>\$257.25</b>
<b>Fees Paid:</b>		<b>\$257.25</b>

<b>OHVAC2021-0509</b>	ONLINE HVAC	87 SPENCER AVE	\$6,500.00
8/23/2021	*NONE*	065-162-03	\$239.25
7/1/2021	ISSUED		\$239.25

Owner Name: LOUBE GARRETT &  
Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

<b>Number of ONLINE HVAC/*NONE* Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$6,500.00</b>
<b>Fees Charged:</b>		<b>\$239.25</b>
<b>Fees Paid:</b>		<b>\$239.25</b>

<b>OWH2021-0655</b>	ONLINE WATER HEATER NO CHANGE	622 SAUSALITO BLVD	\$7,817.00
8/23/2021	*NONE*	065-201-01	\$157.00
8/10/2021	ISSUED		\$157.00

Owner Name: HAUTEMONT FAMILY TRUST ETAL /HAUTEMONT ERIC J /TR/ ETAL  
Contractor Name: WILLIAM GOTELLI PLUMBING INC

<b>OWH2021-0710</b>	ONLINE WATER HEATER NO CHANGE	1 CANTO GAL	\$4,753.00
8/27/2021	*NONE*	200-130-49	\$121.00
8/23/2021	ISSUED		\$121.00



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Owner Name: MC MILLAN BRUCE T REVOC LIVING TRUST  
Contractor Name: WILLIAM GOTELLI PLUMBING INC

<b>Number of ONLINE WATER HEATER NO CHANGE/*NONE*Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$12,570.00</b>
<b>Fees Charged:</b>	<b>\$278.00</b>
<b>Fees Paid:</b>	<b>\$278.00</b>

<b>PV2021-0470</b>	PHOTOVOLTAIC SYSTEM SOLAR	90 CAZNEAU AVE	\$17,720.00
8/11/2021	PV SYSTEM RESIDENTIAL	065-101-40	\$498.00
6/22/2021	ISSUED		\$498.00

Owner Name:  
Contractor Name: SUNPOWER CORPORATION SYSTEMS

<b>PV2021-0471</b>	PHOTOVOLTAIC SYSTEM SOLAR	88 CAZNEAU AVE	\$17,720.00
8/11/2021	PV SYSTEM RESIDENTIAL	065-101-39	\$496.50
6/22/2021	ISSUED		\$496.50

Owner Name:  
Contractor Name: SUNPOWER CORPORATION SYSTEMS

<b>PV2021-0483</b>	PHOTOVOLTAIC SYSTEM SOLAR	61 WOLFBACK RIDGE RD	\$25,200.00
8/6/2021	PV SYSTEM RESIDENTIAL	200-310-17	\$783.00
6/23/2021	REV READY TO ISSUE		\$619.00

Owner Name:  
Contractor Name: SUNPOWER CORPORATION SYSTEMS

<b>PV2021-0536</b>	PHOTOVOLTAIC SYSTEM SOLAR	67 CAZNEAU AVE	\$22,645.00
8/18/2021	PV SYSTEM RESIDENTIAL	065-141-32	\$499.00
7/8/2021	FINALED		\$499.00

Owner Name: SCHWARCZ CLARK LIVING TRUST 2011  
Contractor Name: Ivan La Frinere Sandoval

<b>PV2021-0613</b>	PHOTOVOLTAIC SYSTEM SOLAR	227 SAN CARLOS AVE	\$19,648.00
8/4/2021	PV SYSTEM RESIDENTIAL	065-062-21	\$498.25
8/3/2021	ISSUED		\$498.25

Owner Name:  
Contractor Name: SEMPER SOLARIS <EDWARDM@SEMPERSOLARIS.COM>

<b>PV2021-0614</b>	PHOTOVOLTAIC SYSTEM SOLAR	125 CLOUD VIEW RD	\$6,040.00
8/4/2021	PV SYSTEM RESIDENTIAL	065-191-01	\$496.50
8/3/2021	ISSUED		\$496.50

Owner Name:  
Contractor Name: TESLA ENERGY OPERATIONS INC





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<b>PV2021-0621</b>	PHOTOVOLTAIC SYSTEM SOLAR	225 SAN CARLOS AVE	\$19,648.00
8/4/2021	PV SYSTEM RESIDENTIAL	065-062-22	\$506.75
8/3/2021	ISSUED		\$506.75

Owner Name:

Contractor Name: Semper Solaris /Brittany Miles

<b>PV2021-0688</b>	PHOTOVOLTAIC SYSTEM SOLAR	9 CLOUD VIEW RD	\$14,000.00
8/18/2021	PV SYSTEM RESIDENTIAL	065-153-17	\$605.75
8/17/2021	ISSUED		\$605.75

Owner Name:

Contractor Name: SUNRUN INSTALLATION SERVICES

<b>PV2021-0733</b>	PHOTOVOLTAIC SYSTEM SOLAR	378 SAUSALITO BLVD	\$36,474.00
8/31/2021	PV SYSTEM RESIDENTIAL	065-252-27	\$665.50
8/31/2021	ISSUED		\$665.50

Owner Name:

Contractor Name: Erick Mujicka - Freedom Forever

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIALPermits:</b>		<b>9</b>
<b>Valuation:</b>		<b>\$179,095.00</b>
<b>Fees Charged:</b>		<b>\$5,049.25</b>
<b>Fees Paid:</b>		<b>\$4,885.25</b>

<b>P2021-0616</b>	PLUMBING	72 LINCOLN DR	\$4,595.00
8/4/2021	WATER HEATER	064-321-23	\$114.06
8/3/2021	ISSUED		\$114.06

Owner Name: BECKER ROBERT H & INGRID A

Contractor Name: FAST WATER HEATER

<b>P2021-0664</b>	PLUMBING	16 GORDON ST	\$1,400.00
8/11/2021	WATER HEATER	064-182-11	\$86.90
8/10/2021	ISSUED		\$86.90

Owner Name: KAVANAGH DENNIS B /TR/&

Contractor Name: ONGARO & SONS

<b>P2021-0721</b>	PLUMBING	307 CALEDONIA ST	\$1,500.00
8/27/2021	WATER HEATER	064-167-25	\$87.75
8/25/2021	ISSUED		\$87.75

Owner Name: SILVEIRA SUSAN C TR

Contractor Name: ONGARO & SONS



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<b>Number of PLUMBING/WATER HEATER Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$7,495.00</b>
<b>Fees Charged:</b>		<b>\$288.71</b>
<b>Fees Paid:</b>		<b>\$288.71</b>

<b>P2021-0619</b>	PLUMBING	245 SAN CARLOS AVE	\$2,200.00
8/4/2021	WATER SERVICE	065-062-03	\$133.75
8/3/2021	FINALED		\$133.75

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

<b>P2021-0681</b>	PLUMBING	234 CURREY LN	\$4,500.00
8/20/2021	WATER SERVICE	064-232-13	\$121.00
8/17/2021	ISSUED		\$121.00

Owner Name: DE MARSH MARI S  
Contractor Name: CHRIS FRICKE

<b>Number of PLUMBING/WATER SERVICE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$6,700.00</b>
<b>Fees Charged:</b>		<b>\$254.75</b>
<b>Fees Paid:</b>		<b>\$254.75</b>

<b>Total Number of Permits:</b>		<b>53</b>
<b>Total Valuation:</b>		<b>\$811,293.26</b>
<b>Total Fees Charged:</b>		<b>\$31,552.89</b>
<b>Total Fees Paid:</b>		<b>\$31,388.89</b>