

City of Sausalito

Date Range Between 9/1/2021 and 9/30/2021

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2019-0683	BUILDING COMMERCIAL	813-817 BRIDGEWAY BLVD	\$1,601,709.30
9/15/2021	ADDITION	065-063-25	\$32,087.01
7/15/2019	ISSUED		\$32,087.01
Owner Name: LAPPERT MI			

Contractor Name: Q S E CONSTRUCTION

	Number of BUILDING	COMMERCIAL/ADDITION Permits:	1
		Valuation:	\$1,601,709.30
		Fees Charged: Fees Paid:	\$32,087.01
			\$32,087.01
B2020-0910	BUILDING COMMERCIAL	1 & 3 HARBOR DR	\$311,500.00
9/1/2021	LANDSCAPE	063-140-15	\$6,939.67
12/10/2020	ISSUED		\$6,939.67
O N CA ONE 0	TUDES HADDOD DOWS OFFICE LTD DAY	DINEDCLUD	

Owner Name: CA-ONE & THREE HARBOR DRIVE OFFICE LTD PARTNERSHIP

Contractor Name: CAGWIN & DORWARD

	Number of BUILDING (COMMERCIAL/LANDSCAPE Permits:	1
		Valuation:	\$311,500.00
		Fees Charged:	\$6,939.67
		Fees Paid:	\$6,939.67
B2021-0366	BUILDING RESIDENTIAL	11 MARION AVE UNIT B	\$40,210.00
9/30/2021	ACCESSORY DWELLING UNIT	065-311-22	\$2,011.04
5/13/2021	ISSUED		\$2,011.04
Owner Name: CARROLL	E AKSAMIT & DOROTHY I AKSAMIT RE	VOC ETAL	

Contractor Name:

N	Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:		1	
		Valuation:		
		Fees Charged:	\$2,011.04	
		Fees Paid:	\$2,011.04	
B2021-0492	BUILDING RESIDENTIAL	65 MARIN AVE	\$40,000.00	
9/24/2021	DECK	064-334-35	\$1,375.83	
6/29/2021	ISSUED		\$1,375.83	
Names EELKED LE	IELINIE 2020 EANAU V TRUICT ETAL			

Owner Name: FELKER LE JEUNE 2020 FAMILY TRUST ETAL

Contractor Name: Mr. King Tut



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	Number of BUILDING RESIDENTIAL/DECK Permits:		1
		Valuation: Fees Charged: Fees Paid:	\$40,000.00
			\$1,375.83
			\$1,375.83
B2021-0283	BUILDING RESIDENTIAL	325 PINE ST	\$12,500.00
9/24/2021	OTHER	065-055-08	\$1,248.50
4/14/2021	ISSUED		\$1,248.50
Owner Name: DE BENEDI Contractor Name: TERRA			
B2021-0653	BUILDING RESIDENTIAL	153 TOYON LN	\$40,570.00
9/29/2021	OTHER	064-221-05	\$2,101.11
8/10/2021	ISSUED		\$2,101.11
Owner Name: UREN CHR Contractor Name: Mariso	ISTOPHER E /BARNES CHRISTINE L on Construction		
	Number of BUILD	DING RESIDENTIAL/OTHER Permits:	2
		Valuation:	\$53,070.00
		Fees Charged:	\$3,349.61
		Fees Paid:	\$3,349.61
B2021-0756	BUILDING RESIDENTIAL	Fees Paid: 93 GIRARD AVE	\$3,349.61 \$19,720.00
B2021-0756 9/8/2021	BUILDING RESIDENTIAL RE ROOF		
		93 GIRARD AVE	\$19,720.00
9/8/2021 9/7/2021	RE ROOF ISSUED 3 WILLIAM C 2016 TRUST	93 GIRARD AVE	\$19,720.00 \$472.68
9/8/2021 9/7/2021 Owner Name: NEWCOME	RE ROOF ISSUED 3 WILLIAM C 2016 TRUST	93 GIRARD AVE	\$19,720.00 \$472.68
9/8/2021 9/7/2021 Owner Name: NEWCOME Contractor Name: WEDG	RE ROOF ISSUED S WILLIAM C 2016 TRUST E ROOFING	93 GIRARD AVE 064-211-24	\$19,720.00 \$472.68 \$472.68
9/8/2021 9/7/2021 Dwner Name: NEWCOME Contractor Name: WEDG B2021-0763	RE ROOF ISSUED WILLIAM C 2016 TRUST E ROOFING BUILDING RESIDENTIAL	93 GIRARD AVE 064-211-24 2 ALEXANDER AVE	\$19,720.00 \$472.68 \$472.68 \$4,000.00
9/8/2021 9/7/2021 Dwner Name: NEWCOME Contractor Name: WEDG B2021-0763 9/8/2021 9/8/2021	RE ROOF ISSUED WILLIAM C 2016 TRUST E ROOFING BUILDING RESIDENTIAL RE ROOF	93 GIRARD AVE 064-211-24 2 ALEXANDER AVE	\$19,720.00 \$472.68 \$472.68 \$4,000.00 \$472.02
9/8/2021 9/7/2021 Owner Name: NEWCOME Contractor Name: WEDG B2021-0763 9/8/2021 9/8/2021 Owner Name: FOTSCH ED	RE ROOF ISSUED B WILLIAM C 2016 TRUST E ROOFING BUILDING RESIDENTIAL RE ROOF ISSUED	93 GIRARD AVE 064-211-24 2 ALEXANDER AVE	\$19,720.00 \$472.68 \$472.68 \$4,000.00 \$472.02
9/8/2021 9/7/2021 Dwner Name: NEWCOME Contractor Name: WEDG B2021-0763 9/8/2021 9/8/2021 Dwner Name: FOTSCH ED Contractor Name:	RE ROOF ISSUED 3 WILLIAM C 2016 TRUST E ROOFING BUILDING RESIDENTIAL RE ROOF ISSUED DWARD & DEBRA TRUST ETAL	93 GIRARD AVE 064-211-24 2 ALEXANDER AVE 065-303-20	\$19,720.00 \$472.68 \$472.68 \$4,000.00 \$472.02 \$472.02



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Owner Name: YANG WILLIAM &

Contractor Name: EDENAVOW CONSTRUCTION AND DESIGN

B2021-0799	BUILDING RESIDENTIAL	370 SAUSALITO BLVD	\$19,483.00
9/21/2021	RE ROOF	065-252-49	\$470.64
9/21/2021	ISSUED		\$470.64
Owner Name: OSSERMAN Contractor Name: KEN CO	N GEORGETTE L 2013 REVOC TRUST DOPER ROOF		
B2021-0828	BUILDING RESIDENTIAL	520 EASTERBY ST	\$11,700.00
9/28/2021	RE ROOF	064-141-19	\$307.47
9/28/2021	ISSUED		\$307.47
Owner Name: BURGIO 20 Contractor Name:	020 FAMILY TRUST ETAL		
B2021-0830	BUILDING RESIDENTIAL	153 TOYON LN	\$11,807.00
9/29/2021	RE ROOF	064-221-05	\$308.39
9/28/2021	ISSUED		\$308.39

Owner Name: UREN CHRISTOPHER E /BARNES CHRISTINE L

Contractor Name: Marison Construction

	Number of BUILDING RESIDENTIAL/RE ROOF Permits:		6
		Valuation:	\$86,710.00
		Fees Charged:	\$2,732.95
		Fees Paid:	\$2,732.95
B2021-0432	BUILDING RESIDENTIAL	35 WOODWARD AVE	\$37,000.00
9/8/2021	REMODEL	064-202-02	\$1,939.19
6/8/2021	ISSUED		\$1,939.19
Owner Name: PATRICK C Contractor Name: BARTC	AROLYN REVOC TRUST ON DESIGN AND CONSTRUCTION INC		
B2021-0560	BUILDING RESIDENTIAL	121 TOYON LN	\$150,000.00
9/8/2021	REMODEL	064-221-16	\$5,548.15
7/13/2021	ISSUED		\$5,548.15
Owner Name: Steven Pla Contractor Name: Mesa	_		
B2021-0636	BUILDING RESIDENTIAL	405 MAIN ST	\$9,500.00
9/22/2021	REMODEL	065-264-16	\$794.18
8/6/2021	ISSUED		\$794.18
Owner Name: ALARIA LEC	ONARD J & TEP WALK-IN TUB CO INC		
B2021-0802	BUILDING RESIDENTIAL	62 LINCOLN DR	\$25,500.00



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 9/23/2021
 REMODEL
 064-321-16
 \$1,433.11

 9/21/2021
 ISSUED
 \$1,433.11

Owner Name: Eric & Stephanie Holdsworth

Contractor Name: Kitchen fantastic

	Number of BU	LDING RESIDENTIAL/REMODEL Permits:	4
		Valuation:	\$222,000.00
		Fees Charged:	\$9,714.63
		Fees Paid:	\$9,714.63
B2021-0400	BUILDING RESIDENTIAL	62 Bldg 20 ANCHORAGE RD Unit 25-26	\$2,909.00
9/22/2021	REPAIR REPLACE	064-360-32	\$208.16
5/26/2021	ISSUED		\$208.16
ner Name: BEATON FA htractor Name: COMM	AMILY TRUST ETAL IUNITY RECONSTRUCTION SOLUT	ΓΙΟΝS	
B2021-0401	BUILDING RESIDENTIAL	62 ANCHORAGE RD Unit 55-56	\$3,168.00
9/22/2021	REPAIR REPLACE	064-360-32	\$230.19
5/26/2021	ISSUED		\$230.19
ner Name: BEATON FA ntractor Name: COMM	AMILY TRUST ETAL IUNITY RECONSTRUCTION SOLUT	TIONS	
B2021-0402	BUILDING RESIDENTIAL	62 Bldg 60 ANCHORAGE RD Unit 65-66	\$2,909.00
9/22/2021	REPAIR REPLACE	064-360-32	\$208.16
5/26/2021	ISSUED		\$208.16
ner Name: BEATON FA tractor Name: COMM	AMILY TRUST ETAL IUNITY RECONSTRUCTION SOLUT	TIONS	
B2021-0403	BUILDING RESIDENTIAL	62 Bldg 90 ANCHORAGE RD Unit 95-96	\$3,058.00
D2021-0403			
9/22/2021	REPAIR REPLACE	064-360-32	\$229.24
		064-360-32	\$229.24 \$229.24
9/22/2021 5/26/2021 ner Name: BEATON FA	REPAIR REPLACE ISSUED		
9/22/2021 5/26/2021 ner Name: BEATON FA	REPAIR REPLACE ISSUED AMILY TRUST ETAL		
9/22/2021 5/26/2021 ner Name: BEATON FA stractor Name: COMM	REPAIR REPLACE ISSUED AMILY TRUST ETAL IUNITY RECONSTRUCTION SOLUT	TIONS	\$229.24
9/22/2021 5/26/2021 ner Name: BEATON FA tractor Name: COMM B2021-0404	REPAIR REPLACE ISSUED AMILY TRUST ETAL IUNITY RECONSTRUCTION SOLUT BUILDING RESIDENTIAL	FIONS 62 Bldg 120 ANCHORAGE RD 125-126	\$229.24
9/22/2021 5/26/2021 ner Name: BEATON FAITractor Name: COMM B2021-0404 9/22/2021 5/26/2021 ner Name: BEATON FA	REPAIR REPLACE ISSUED AMILY TRUST ETAL IUNITY RECONSTRUCTION SOLUT BUILDING RESIDENTIAL REPAIR REPLACE ISSUED	FIONS 62 Bldg 120 ANCHORAGE RD 125-126 064-360-32	\$229.24 \$3,410.00 \$232.27
9/22/2021 5/26/2021 ner Name: BEATON FAITractor Name: COMM B2021-0404 9/22/2021 5/26/2021 ner Name: BEATON FA	REPAIR REPLACE ISSUED AMILY TRUST ETAL IUNITY RECONSTRUCTION SOLUT BUILDING RESIDENTIAL REPAIR REPLACE ISSUED AMILY TRUST ETAL	FIONS 62 Bldg 120 ANCHORAGE RD 125-126 064-360-32	\$229.24 \$3,410.00 \$232.27
9/22/2021 5/26/2021 ner Name: BEATON FAITractor Name: COMM B2021-0404 9/22/2021 5/26/2021 ner Name: BEATON FAITractor Name: COMM	REPAIR REPLACE ISSUED AMILY TRUST ETAL IUNITY RECONSTRUCTION SOLUT BUILDING RESIDENTIAL REPAIR REPLACE ISSUED AMILY TRUST ETAL IUNITY RECONSTRUCTION SOLUT	TIONS 62 Bldg 120 ANCHORAGE RD 125-126 064-360-32	\$3,410.00 \$232.27 \$232.27



City of Sausalito

Date Range Between 9/1/2021 and 9/30/2021

Owner Name: BEATON FAMILY TRUST ETAL

Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

B2021-0665	BUILDING RESIDENTIAL	40 CABLE ROADWAY	\$11,800.00
9/22/2021	REPAIR REPLACE	065-193-03	\$580.83
8/10/2021	ISSUED		\$580.83
Owner Name: HARIRI FA Contractor Name: TOMA	RNOOSH REVOC TRUST S CASTANEDA CONSTRUCTION INC		
B2021-0669	BUILDING RESIDENTIAL	46-48 RODEO AVE	\$6,000.00
9/29/2021	REPAIR REPLACE	064-132-14	\$303.23
8/10/2021	ISSUED		\$303.23
Owner Name: KAPLAN JA Contractor Name: JAMBA	· ·		
B2021-0715	BUILDING RESIDENTIAL	115 WEST ST	\$4,000.00
9/16/2021	REPAIR REPLACE	065-253-17	\$240.37
8/24/2021	FINALED		\$240.37
Owner Name: GRAMS TR Contractor Name:	HOMAS K &		
B2021-0741	BUILDING RESIDENTIAL	96 LINCOLN DR	\$18,000.00
9/8/2021	REPAIR REPLACE	064-350-06	\$623.39
8/31/2021	FINALED		\$623.39

Owner Name: SODA CHERYL P
Contractor Name: Xavier Magana

	Number of BUILDING RES	IDENTIAL/REPAIR REPLACE Permits:	10
		Valuation: Fees Charged: Fees Paid:	\$58,664.00
			\$3,088.11
			\$3,088.11
B2021-0302	BUILDING RESIDENTIAL	90 HARRISON AVE	\$107,800.00
9/4/2021	SPA POOL	065-124-03	\$2,444.41
4/20/2021	ISSUED		\$2,444.41
Owner Name: NINETY HA Contractor Name: Richard			

	Number of BUILDING RESIDENTIAL/SPA POOL Permits:		1
		Valuation:	\$107,800.00 \$2,444.41
		Fees Charged:	
		Fees Paid:	\$2,444.41
B2021-0415	BUILDING RESIDENTIAL	212 CAZNEAU AVE	\$10,000.00
9/29/2021	WINDOW REPLACEMENT	064-203-24	\$395.95



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6/1/2021 ISSUED \$395.95

Owner Name: WILLIS STEPHEN M & ARLISS A TRUST ETAL

Contractor Name:

B2021-0755 BUILDING RESIDENTIAL 1505 BRIDGEWAY BLVD \$4,733.00

9/8/2021 WINDOW REPLACEMENT 064-164-01 \$251.25

9/7/2021 ISSUED \$251.25

Owner Name: MITOBE HAROLD & JANET 2001 LIVING TRUST

Contractor Name: SAVE ENERGY COMPANY

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 2

Valuation: \$14,733.00

Fees Charged: \$647.20

Fees Paid: \$647.20

M2021-0440 MECHANICAL 81 MARIN AVE \$5,341.00

9/8/2021 FURNACE REPLACEMENT 064-334-29 \$261.98

6/10/2021 ISSUED \$261.98

Owner Name: PATTEN TRUST /PATTEN KERRY L /TR/

Contractor Name: AAERO HEATING & SHEET METAL CO., INC.

M2021-0441 MECHANICAL 852 OLIMA ST \$5,469.00

9/8/2021 FURNACE REPLACEMENT 063-180-12 \$265.45

6/10/2021 ISSUED \$265.45

Owner Name: KING/DESMOND 2011 IRREVOC TR FBO ELLIOT KING ETAL

Contractor Name: AAERO HEATING & SHEET METAL CO., INC.

M2021-0698 MECHANICAL 22 ARANA CIR \$9,421.67

9/8/2021 FURNACE REPLACEMENT 064-335-14 \$377.94

8/18/2021 ISSUED \$377.94

Owner Name: SANDLER ALAN B &

Contractor Name: McDonald Home Solutions

M2021-0699 MECHANICAL 1 SUNSHINE AVE \$3,200.00

9/8/2021 FURNACE REPLACEMENT 065-201-34 \$201.71

8/19/2021 ISSUED \$201.71

Owner Name: TAYLOR PATRICK E & EIVOR S TRUST 2013 ETAL

Contractor Name: Valley Comfort Heating & Air

Number of MECHANICAL/FURNACE REPLACEMENT Permits: 4

Valuation: \$23,431.67

Fees Charged: \$1,107.08

Fees Paid: \$1,107.08



City of Sausalito

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M2021-0557 MECHANICAL 164 SAN CARLOS AVE \$19,000.00

9/22/2021 HEATING VENTILATION AIR 065-092-19 \$490.10

CONDITIONER

7/13/2021 ISSUED \$490.10

Owner Name: FABER SHERRIE

Contractor Name: GG Heating & Air Conditioning

M2021-0762 MECHANICAL 177 SAN CARLOS AVE \$10,059.00

9/8/2021 HEATING VENTILATION AIR 065-112-54 \$313.09

CONDITIONER

9/7/2021 ISSUED \$313.09

Owner Name: LEQUIENT FREDERIC

Contractor Name: JOHN OWENS SERVICE INC

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits: 2

Valuation: \$29,059.00

Fees Charged: \$803.19

Fees Paid: \$803.19

OHVAC2021-0539 ONLINE HVAC 201 VALLEY ST \$3,963.19

9/24/2021 *NONE* 065-370-01 \$179.85

7/8/2021 ISSUED \$179.85

Owner Name: TOM VORISEK

Contractor Name: PETER LEVI PLUMBING INC

Number of ONLINE HVAC/*NONE* Permits: 1

Valuation: \$3,963.19

Fees Charged: \$179.85

Fees Paid: \$179.85

OROOF2021-0730 ONLINE RESIDENTIAL REROOF 415 TURNEY ST \$5,436.00

9/8/2021 *NONE* 065-054-18 \$134.71

8/30/2021 WITHDRAWN \$134.71

Owner Name: HEED CHERYL K /TR/

Contractor Name: DE MELLO ROOFING INC

Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits: 1

Valuation: \$5,436.00

Fees Charged: \$134.71

Fees Paid: \$134.71

P2021-0820 PLUMBING 311- 321 VALLEY ST \$5,000.00

9/23/2021 DRAINAGE 065-268-09 \$209.65



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9/23/2021 ISSUED \$209.65

Owner Name: VITRANO MARIA A

Contractor Name: AMESOS PLUMBING INC.

		Number of PLUMBING/DRAINAGE Permits:	1
		Valuation:	\$5,000.00
		Fees Charged:	\$209.65
		Fees Paid:	\$209.65
P2021-0279	PLUMBING	121 TOYON LN	\$2,100.00
9/1/2021	GAS PIPING	064-221-16	\$170.30
4/13/2021	ISSUED		\$170.30
Owner Name: KING WADE & H Contractor Name: ONGARO & S	_		
P2021-0823	PLUMBING	11 MARIE ST	\$8,000.00
9/29/2021	GAS PIPING	064-152-20	\$269.50
9/27/2021	ISSUED		\$269.50
Owner Name: GILMORE LISA Contractor Name: ARB INC.			
P2021-0824	PLUMBING	15 MARIE ST	\$8,000.00
9/29/2021	GAS PIPING	064-152-20	\$269.50
9/27/2021	ISSUED		\$269.50
Owner Name: COLLARD ANTHO Contractor Name: ARB INC.	ONY D TR &		
P2021-0825	PLUMBING	17 GLEN CT	\$8,000.00
9/29/2021	GAS PIPING	065-112-08	\$269.50
9/27/2021	ISSUED		\$269.50
Owner Name: NICHOLS LEESA L Contractor Name: ARB INC.	J TRUST		
		Number of PLUMBING/GAS PIPING Permits:	4
		Valuation:	\$26,100.00
		Fees Charged:	\$978.80
		Fees Paid:	\$978.80
P2021-0793	PLUMBING	79 MARIN AVE	\$1,500.00
12021 0733	LOMBING		
9/23/2021	WATER HEATER	064-334-28	\$87.75
		064-334-28	\$87.75 \$87.75
9/23/2021	WATER HEATER ISSUED OC	064-334-28	



City of Sausalito

Date Range Between 9/1/2021 and 9/30/2021

9/16/2021 WATER HEATER 063-180-18 \$90.36 9/16/2021 ISSUED \$90.36

Owner Name: CAMUS 2014 TRUST Contractor Name: FAST WATER HEATER

Number of PLUMBING	/WATER HEATERPermits:	2
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Valuation: \$3,307.16

Fees Charged: \$178.11

Fees Paid: \$178.11

Total Number of Permits: 44

Total Valuation: \$2,632,693.32

Total Fees Charged: \$67,981.85

Total Fees Paid: \$67,981.85