

PERMIT NUMBER

Permits Issued with Fees and Values

ADDRESS

VALUATION

City of Sausalito

Date Range Between 10/1/2021 and 10/31/2021

PERMIT TYPE

| ISSUED DATE APPLIED DATE | PERMIT SUBTYPE STATUS | PARCEL NUMBER SUBDIVISION | TOTAL PAID |
|--------------------------------------------------------|---------------------------------------------------------|---------------------------------|-------------|
| B2021-0809 | BUILDING COMMERCIAL | 660 BRIDGEWAY BLVD | \$25,000.00 |
| 10/27/2021 | REPAIR REPLACE | 065-133-25 | \$1,899.15 |
| 9/21/2021 | ISSUED | | \$1,899.15 |
| Owner Name: CHRIS HENRY Contractor Name: | (| | |
| | Number of BUILDING COMN | MERCIAL/REPAIR REPLACE Permits: | 1 |
| | | Valuation: | \$25,000.00 |
| | | Fees Charged: | \$1,899.15 |
| | | Fees Paid: | \$1,899.15 |
| B2021-0705 | BUILDING RESIDENTIAL | 227 CURREY LN | \$10,000.00 |
| 10/6/2021 | OTHER | 064-222-06 | \$567.25 |
| 8/20/2021 | FINALED | | \$567.25 |
| Owner Name: CLIFFORD & F Contractor Name: Innovativ | RITTENBERG LIVING TRUST ETAL ve Design and Construction | | |
| B2021-0720 | BUILDING RESIDENTIAL | 324 SAUSALITO BLVD | \$17,000.00 |
| 10/6/2021 | OTHER | 065-252-39 | \$800.61 |
| 8/24/2021 | FINALED | | \$800.61 |
| Owner Name: MONTZ SUSA Contractor Name: ARROW [| | | |
| | Number of BUILD | ING RESIDENTIAL/OTHER Permits: | 2 |
| | | Valuation: | \$27,000.00 |
| | | Fees Charged: | \$1,367.86 |
| | | Fees Paid: | \$1,367.86 |
| B2021-0843 | BUILDING RESIDENTIAL | 125 CLOUD VIEW RD | \$7,500.00 |
| 10/4/2021 | RE ROOF | 065-191-01 | \$223.22 |
| 10/1/2021 | ISSUED | | \$223.22 |
| Owner Name: LAM JON Contractor Name: | | | |
| B2021-0852 | BUILDING RESIDENTIAL | 50 CENTRAL AVE | \$23,100.00 |
| 10/5/2021 | RE ROOF | 065-232-02 | \$549.85 |
| 10/5/2021 | FINALED | | \$549.85 |
| Owner Name: COHEN SHER Contractor Name: JULIO GU | II & GREEN CHARLES 2014 LIVING TR ITIERREZ | UST ETAL | |
| B2021-0859 | BUILDING RESIDENTIAL | 107 PEARL ST | \$13,850.00 |
| | | | |



City of Sausalito

Date Range Between 10/1/2021 and 10/31/2021

| 10/7/2021 | RE ROOF | 064-137-03 | \$350.02 |
|---------------------------------------------------|---------------------------------------|-------------------|-------------|
| 10/5/2021 | ISSUED | | \$350.02 |
| Owner Name: ROGERS M Contractor Name: CAPSTO | | | |
| B2021-0866 | BUILDING RESIDENTIAL | 141 EDWARDS AVE | \$25,000.00 |
| 10/7/2021 | RE ROOF | 065-292-07 | \$578.75 |
| 10/7/2021 | ISSUED | | \$578.75 |
| Owner Name: DIETRICH-Y Contractor Name: | EE FAMILY LIVING TRUST ETAL | | |
| B2021-0905 | BUILDING RESIDENTIAL | 70 SANTA ROSA AVE | \$23,173.00 |
| 10/19/2021 | RE ROOF | 065-092-17 | \$550.48 |
| 10/19/2021 | ISSUED | | \$550.48 |
| Owner Name: CHRIST CHU Contractor Name: KEN CO | JRCH SAUS OF WARDEN & OPER ROOFING | | |
| B2021-0916 | BUILDING RESIDENTIAL | 48 WOODWARD AVE | \$8,000.00 |

064-194-07

Owner Name: RICHARDS KENNETH & WENDY F SURVIVORS TR

RE ROOF

ISSUED

Contractor Name: VAZQUEZ ROOFING

10/26/2021

10/26/2021

| | Number of BUILDING | RESIDENTIAL/RE ROOF Permits: | 6 |
|----------------------------------------------------|----------------------------------------------------------------|------------------------------|--------------|
| | | Valuation: | \$100,623.00 |
| | | Fees Charged: | \$2,479.86 |
| | | Fees Paid: | \$2,479.86 |
| B2021-0030 | BUILDING RESIDENTIAL | 154 PROSPECT AVE | \$170,000.00 |
| 10/27/2021 | REMODEL | 065-191-40 | \$4,729.80 |
| 1/13/2021 | ISSUED | | \$4,729.80 |
| Owner Name: DOODY RE Contractor Name: DANIE | • • • • • • • • • • • • • • • • • • • • | | |
| B2021-0409 | BUILDING RESIDENTIAL | 254 SPENCER AVE | \$46,500.00 |
| 10/8/2021 | REMODEL | 065-181-39 | \$2,688.84 |
| 5/27/2021 | ISSUED | | \$2,688.84 |
| Owner Name: King street Contractor Name: Travis | t living TRUST WEST / Mary Beth West Roth - Kitchen Experts | | |
| B2021-0482 | BUILDING RESIDENTIAL | 44 CYPRESS PL | \$63,300.00 |
| 10/13/2021 | REMODEL | 064-400-21 | \$2,721.88 |
| 6/23/2021 | ISSUED | | \$2,721.88 |
| | | | |

\$227.54

\$227.54



City of Sausalito

Date Range Between 10/1/2021 and 10/31/2021

Owner Name: ROBERTS NIALL &

Contractor Name:

 B2021-0746
 BUILDING RESIDENTIAL
 543 EASTERBY ST
 \$7,200.00

 10/28/2021
 REMODEL
 064-193-23
 \$585.69

9/2/2021 ISSUED \$585.69

Owner Name: HUGHES KARINA M Contractor Name: R M CONSTRUCTION

B2021-0759 BUILDING RESIDENTIAL 113 BONITA ST \$34,000.00

10/27/2021 REMODEL 065-082-02 \$2,097.82 9/7/2021 ISSUED \$2,097.82

Owner Name: ADAMS ANDREW &

Contractor Name:

B2021-0827 BUILDING RESIDENTIAL 77 CENTRAL AVE \$57,500.00

10/8/2021 REMODEL 065-201-16 \$2,516.08

9/28/2021 WITHDRAWN \$2,516.08

Owner Name: PAGE ROBERT A &

Contractor Name: Hadley General Contractors

| | Number of BUILDII | NG RESIDENTIAL/REMODEL Permits: | 6 | |
|------------|----------------------|---------------------------------|--------------|--|
| | | Valuation: | \$378,500.00 | |
| | | Fees Charged: | \$15,340.11 | |
| | | Fees Paid: | \$15,340.11 | |
| B2021-0036 | BUILDING RESIDENTIAL | 207 SANTA ROSA AVE | \$22,000.00 | |
| 10/11/2021 | REPAIR REPLACE | 065-181-21 | \$752.36 | |
| | | | | |

Owner Name: MILLER CHARLES G & Contractor Name: Nelson Herrera

1/19/2021

 B2021-0873
 BUILDING RESIDENTIAL
 253 GLEN DR
 \$28,500.00

 10/27/2021
 REPAIR REPLACE
 064-243-21
 \$1,013.95

10/8/2021 ISSUED \$1,013.95

Owner Name: LEVANDOV RICH W &

Contractor Name: MUELLER NICHOLLS INC - NO LONGER CONTRACTOR

ISSUED

| B2021-0886 | BUILDING RESIDENTIAL | 18 MARIN AVE | \$18,000.00 |
|------------|----------------------|--------------|-------------|
| 10/28/2021 | REPAIR REPLACE | 064-343-52 | \$623.64 |
| 10/12/2021 | ISSUED | | \$623.64 |

Owner Name: R&E RUSSO PROPERTIES LLC

Contractor Name: Xavier Magana

B2021-0915 BUILDING RESIDENTIAL 11 BONITA ST \$500.00

\$752.36



10/26/2021

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10/28/2021 REPAIR REPLACE 065-083-03 \$132.25

ISSUED

Owner Name: Contractor Name:

| Number of BUILDING RESIDENTIAL | _/REPAIR REPLACE Permits: | 4 |
|-----------------------------------|---------------------------|---|
| Trainiber of Boilbird Regiberring | | |

Valuation: \$69,000.00

Fees Charged: \$2,522.20 Fees Paid: \$2,522.20

\$132.25

B2021-0494 BUILDING RESIDENTIAL 126 SAN CARLOS AVE \$49,880.00

10/6/2021 SPA POOL 065-123-06 \$1,786.01

6/29/2021 ISSUED \$1,786.01

Owner Name: SUCKLE LUCILLE N /TR/ Contractor Name: Herbs Pool Service

B2021-0654 BUILDING RESIDENTIAL 109 CLOUD VIEW RD \$90,000.00

10/27/2021 SPA POOL 065-191-33 \$2,752.10

8/10/2021 ISSUED \$2,752.10

Owner Name: CASSIDY PATRICK S & Contractor Name: Blue revolution Inc.

Number of BUILDING RESIDENTIAL/SPA POOL Permits: 2

Valuation: \$139,880.00

Fees Charged: \$4,538.11

Fees Paid: \$4,538.11

B2021-0913 BUILDING RESIDENTIAL 100 SOUTH ST UNIT 104 \$52,900.00

10/28/2021 WINDOW REPLACEMENT 065-420-04 \$1,659.43

10/26/2021 ISSUED \$1,659.43

Owner Name: ORR OLIVIA F SURVIVOR TRUST/ORR OLIVI

Contractor Name: CHARLES WINDOWS

B2021-0914 BUILDING RESIDENTIAL 100 SOUTH ST UNIT 109 \$6,900.00

10/28/2021 WINDOW REPLACEMENT 065-420-09 \$310.05

10/26/2021 ISSUED \$310.05

Owner Name: IVANCEVICH ADRIAN & Contractor Name: CHARLES WINDOWS

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 2

Valuation: \$59,800.00

Fees Charged: \$1,969.48

Fees Paid: \$1,969.48



City of Sausalito

Date Range Between 10/1/2021 and 10/31/2021

| E2021-0860 | ELECTRICAL | 139 CURREY AVE | \$4,500.00 |
|------------|---------------------------|----------------|------------|
| 10/25/2021 | ELECTRICAL SERVICE CHANGE | 064-251-23 | \$212.65 |

10/5/2021 ISSUED \$212.65

Owner Name: WARE FAMILY TRUST ETAL /WARE JOHN

Contractor Name: Sal from Altius Construction Inc

E2021-0887 ELECTRICAL 153 TOYON LN \$13,720.00

10/14/2021 ELECTRICAL SERVICE CHANGE 064-221-05 \$399.85

10/12/2021 ISSUED \$399.85

Owner Name: MARTIN CHRISTOPHER C Contractor Name: Marison Construction

E2021-0919 ELECTRICAL 10 CHANNING WAY \$14,500.00

10/28/2021 ELECTRICAL SERVICE CHANGE 065-191-51 \$407.65

10/26/2021 ISSUED \$407.65

Owner Name: OSBURN DEBORAH Y Contractor Name: ALEXEY BYCHKOV

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: 3

Valuation: \$32,720.00

Fees Charged: \$1,020.15

Fees Paid: \$1,020.15

E2021-0753 ELECTRICAL 89 LINCOLN DR \$6,777.00

10/28/2021 ELECTRICAL VEHICLE CHARGING 064-322-26 \$252.25

STATION RESIDENTIAL

9/7/2021 ISSUED \$252.25

Owner Name: GIANNINI HORACE S /TR/

Contractor Name: Jacob Zevon - Divine Electric

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits: 1

Valuation: \$6,777.00

Fees Charged: \$252.25

Fees Paid: \$252.25

E2021-0671 ELECTRICAL 18 WRAY AVE \$30,000.00

10/6/2021 ENERGY BATTERY STORAGE 064-204-11 \$788.50

SYSTEM

8/11/2021 ISSUED \$788.50

Owner Name: CHAMBERS ABBOT & /WOLSLEGEL KRISTEN

Contractor Name: Infinity Energy Inc.



City of Sausalito

Date Range Between 10/1/2021 and 10/31/2021

Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEMPermits: 1

Valuation: \$30,000.00

Fees Charged: \$788.50

Fees Paid: \$788.50

M2020-0747 MECHANICAL 637 SAUSALITO BLVD \$12,000.00

10/1/2021 DUCT ADDITION 065-162-18 \$349.00

10/20/2020 ISSUED \$349.00

Owner Name: SCHIESER DAVID W /TR/

Contractor Name: ERNEST ONGARO & SONS INC

Number of MECHANICAL/DUCT ADDITION Permits: 1

Valuation: \$12,000.00

Fees Charged: \$349.00

\$349.00

Fees Paid:

MECHANICAL 59 WOODWARD AVE \$8,101.75

10/18/2021 FURNACE REPLACEMENT 064-202-07 \$203.36

9/14/2021 ISSUED \$203.36

Owner Name: MERRILL STAKELON REVOC LIV TRUST ETAL Contractor Name: GENE BURCH PLUMBING AND HEATING

M2021-0788 MECHANICAL 301 SECOND ST \$12,777.00

10/6/2021 FURNACE REPLACEMENT 065-235-47 \$504.79

9/14/2021 FINALED \$504.79

Owner Name: JOHNSON JANN /TR/

M2021-0785

Contractor Name: JOHN OWENS SERVICES INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits: 2

Valuation: \$20,878.75

Fees Charged: \$708.15

Fees Paid: \$708.15

M2021-0571 MECHANICAL 192 SPENCER AVE \$6,500.00

10/13/2021 HEATING VENTILATION AIR 065-181-14 \$239.10

7/20/2021 ISSUED \$239.10

CONDITIONER



City of Sausalito

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Owner Name: ASHER CHARLENE /TR/ Contractor Name: ONGARO & SONS

M2021-0875 MECHANICAL 121 TOMALES ST \$6,000.00

10/28/2021 HEATING VENTILATION AIR 064-390-07 \$229.95

CONDITIONER

10/8/2021 ISSUED \$229.95

Owner Name: BALLARD LINDA

Contractor Name: ADAMS REFRIGERATION SERVICE INC A CALIFORNIA CORPORATION

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits: 2

Valuation: \$12,500.00

Fees Charged: \$469.05

Fees Paid: \$469.05

OHVAC2021-0900 ONLINE HVAC 111 BUCHANAN DR \$19,000.00

10/27/2021 *NONE* 064-303-07 \$476.85

10/18/2021 ISSUED \$476.85

Owner Name: SARAH MILLER

Contractor Name: PETER LEVI PLUMBING INC

| Number of ONLINE HVAC/*NONE* Permits: 1 | |
|-----------------------------------------|--|
|-----------------------------------------|--|

Valuation: \$19,000.00

Fees Charged: \$476.85

Fees Paid: \$476.85

OROOF2021-0534 ONLINE RESIDENTIAL REROOF 113 BONITA ST \$8,800.00

10/28/2021 *NONE* 065-082-02 \$171.14

7/7/2021 ISSUED \$171.14

Owner Name: ADAMS ANDREW & Contractor Name: MIRANDA'S ROOFING

OROOF2021-0868 ONLINE RESIDENTIAL REROOF 406 NORTH ST \$20,720.00

10/8/2021 *NONE* 065-202-30 \$316.69

10/7/2021 ISSUED \$316.69

Owner Name: LOCKHART WOOD TR & Contractor Name: DE MELLO ROOFING INC

OROOF2021-0876 ONLINE RESIDENTIAL REROOF 2105 BRIDGEWAY BLVD \$2,200.00

10/14/2021 *NONE* 064-131-13 \$98.29

10/11/2021 ISSUED \$98.29

Owner Name: Alyson Pullman
Contractor Name: MC LERAN INC



City of Sausalito

Date Range Between 10/1/2021 and 10/31/2021

| 000053034 0077 | ONLINE DECIDENTIAL DEDOCE | 161 FURENT AVE | ¢20,400,00 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|-------------|
| OROOF2021-0877 | ONLINE RESIDENTIAL REROOF | 161 FILBERT AVE | \$20,100.00 |
| 10/14/2021 | *NONE* | 064-142-04 | \$316.61 |
| 10/11/2021 | ISSUED | | \$316.61 |
| Owner Name: JOHNSON Contractor Name: MC LE | | | |
| OROOF2021-0878 | ONLINE RESIDENTIAL REROOF | 19 BONITA ST | \$3,600.00 |
| 10/14/2021 | *NONE* | 065-083-01 | \$110.47 |
| 10/11/2021 | ISSUED | | \$110.47 |
| Owner Name: CHASE SAI Contractor Name: MC LE | | | |
| OROOF2021-0924 | ONLINE RESIDENTIAL REROOF | 507 TURNEY ST | \$18,000.00 |
| 10/28/2021 | *NONE* | 065-082-08 | \$280.34 |
| 10/28/2021 | ISSUED | | \$280.34 |
| Owner Name: MAYER | | | |
| | Number of ONLINE RESID | DENTIAL REROOF/*NONE* Permits: | 6 |
| | | Valuation: | \$73,420.00 |

| | Number of ONLINE RESIDE | ENTIAL REROOF/*NONE* Permits: | 6 |
|--------------------------------------|-----------------------------|-------------------------------|-------------|
| | | Valuation: | \$73,420.00 |
| | | Fees Charged: | \$1,293.54 |
| | | Fees Paid: | \$1,293.54 |
| PV2021-0858 | PHOTOVOLTAIC SYSTEM SOLAR | 22 ATWOOD AVE | \$19,791.00 |
| 10/7/2021 | PV SYSTEM RESIDENTIAL | 065-203-02 | \$497.75 |
| 10/5/2021 | ISSUED | | \$497.75 |
| Owner Name: Contractor Name: Semp | per Solaris /Brittany Miles | | |
| PV2021-0879 | PHOTOVOLTAIC SYSTEM SOLAR | 109 CLOUD VIEW RD | \$78,620.00 |
| 10/13/2021 | PV SYSTEM RESIDENTIAL | 065-191-33 | \$954.50 |
| 10/12/2021 | ISSUED | | \$954.50 |
| Owner Name: Contractor Name: Lumi | nalt Energy Corpoation | | |
| PV2021-0883 | PHOTOVOLTAIC SYSTEM SOLAR | 63 CLOUD VIEW RD | \$18,643.75 |
| 10/18/2021 | PV SYSTEM RESIDENTIAL | 065-191-71 | \$496.50 |
| 10/12/2021 | ISSUED | | \$496.50 |
| Owner Name | | | |

Owner Name

Contractor Name: Fergal Macdonnell - Urban Energy inc



City of Sausalito

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| Number | of PHOTOVOLTAIC SYSTEM SC | DLAR/PV SYSTEM RESIDENTIALPermits: | 3 |
|---------------------------------------------------|-----------------------------------------------|------------------------------------|--------------|
| | | Valuation: | \$117,054.75 |
| | | Fees Charged: | \$1,948.75 |
| | | Fees Paid: | \$1,948.75 |
| P2021-0861 | PLUMBING | 133 - 135 TOMALES ST | \$6,000.00 |
| 10/7/2021 | GAS PIPING | 064-062-13 | \$241.45 |
| 10/5/2021 | ISSUED | | \$241.45 |
| ontractor Name: Lawrence | | | |
| P2021-0862 | PLUMBING | 155 - 157 TOMALES ST | \$4,000.00 |
| 10/7/2021 | GAS PIPING | 064-062-16 | \$201.85 |
| 10/5/2021 | ISSUED | | \$201.85 |
| Owner Name: LEE PATRICK ontractor Name: Veteran F | | | |
| P2021-0881 | PLUMBING | 195 - 197 HI VISTA RD | \$5,000.00 |
| 10/13/2021 | GAS PIPING | 065-311-12 | \$221.65 |
| 10/12/2021 | ISSUED | | \$221.65 |
| owner Name: GRIES ROBER ontractor Name: VETERAN | T H & JUDY A TRUST PIPELINE CONSTRUCTION INC | | |
| P2021-0882 | PLUMBING | 209 - 211 HI VISTA RD | \$6,000.00 |
| 10/13/2021 | GAS PIPING | 065-311-20 | \$241.45 |
| 10/12/2021 | ISSUED | | \$241.45 |
| Owner Name: HOUSE PROP Ontractor Name: VETERAN | ERTIES 77 III LP PIPELINE CONSTRUCTION INC | | |
| P2021-0906 | PLUMBING | 65 EDWARDS AVE | \$5,000.00 |
| 10/22/2021 | GAS PIPING | 065-311-21 | \$221.65 |
| 10/19/2021 | ISSUED | | \$221.65 |
| wner Name: SHOSHAN MI ontractor Name: VETERAN | CHAEL PIPELINE CONSTRUCTION INC | | |
| D2024 0007 | PLUMBING | 215 - 217 HI VISTA RD | \$5,000.00 |
| P2021-0907 | . 2011.5 | | |



City of Sausalito

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10/19/2021 ISSUED \$221.65

Owner Name: HOUNTALAS DEMOSTHENIS M TR & Contractor Name: VETERAN PIPELINE CONSTRUCTION INC

Valuation: \$31,000.00

Fees Charged: \$1,349.70

Fees Paid: \$1,349.70

Total Number of Permits: 49

Total Valuation: \$1,155,153.50

Total Fees Charged: \$38,772.71

Total Fees Paid: \$38,772.71