



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 11/1/2021 and 11/30/2021

| PERMIT NUMBER | PERMIT TYPE | ADDRESS | VALUATION |
|-------------------|---------------------|-----------------|------------|
| ISSUED DATE | PERMIT SUBTYPE | PARCEL NUMBER | TOTAL FEES |
| APPLIED DATE | STATUS | SUBDIVISION | TOTAL PAID |
| B2021-0893 | BUILDING COMMERCIAL | 39 CALEDONIA ST | \$2,200.00 |
| 11/16/2021 | REPAIR REPLACE | 065-056-02 | \$484.37 |
| 10/13/2021 | ISSUED | | \$484.37 |

Owner Name: CONN SHARON /TR/ETAL

Contractor Name:

| | |
|--|-------------------|
| Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits: | 1 |
| Valuation: | \$2,200.00 |
| Fees Charged: | \$484.37 |
| Fees Paid: | \$484.37 |

| | | | |
|-------------------|---------------------|-----------------|--------------|
| B2021-0446 | BUILDING COMMERCIAL | 3 HARBOR DR 102 | \$343,593.00 |
| 11/16/2021 | TENANT IMPROVEMENT | 063-140-15 | \$10,968.36 |
| 6/15/2021 | ISSUED | | \$10,968.36 |

Owner Name: One/Three Harbor Investors LLC

Contractor Name: CCI Commercial Construction

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|--|---------------------|
| Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits: | 1 |
| Valuation: | \$343,593.00 |
| Fees Charged: | \$10,968.36 |
| Fees Paid: | \$10,968.36 |

| | | | |
|-------------------|-------------------------|--------------|-------------|
| B2021-0700 | BUILDING RESIDENTIAL | 500 NORTH ST | \$32,000.00 |
| 11/1/2021 | ACCESSORY DWELLING UNIT | 065-202-33 | \$1,984.72 |
| 8/19/2021 | FINALED | | \$1,984.72 |

Owner Name: ENGLISH FAMILY PARTNERSHIP, LP

Contractor Name: GANNON CONSTRUCTION CO.

| | |
|--|--------------------|
| Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits: | 1 |
| Valuation: | \$32,000.00 |
| Fees Charged: | \$1,984.72 |
| Fees Paid: | \$1,984.72 |

| | | | |
|-------------------|----------------------|--------------|------------|
| B2021-0443 | BUILDING RESIDENTIAL | 26 ARANA CIR | \$3,500.00 |
| 11/16/2021 | CARPORT OR GARAGE | 064-335-34 | \$554.10 |
| 6/11/2021 | ISSUED | | \$554.10 |

Owner Name: Miriam Cecilia

Contractor Name: Everlast construction

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|-------------------|----------------------|------------------|------------|
| B2021-1007 | BUILDING RESIDENTIAL | 50 CABLE ROADWAY | \$5,000.00 |
|-------------------|----------------------|------------------|------------|



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| | | | |
|------------|-------------------|------------|----------|
| 11/24/2021 | CARPORT OR GARAGE | 065-193-04 | \$256.80 |
| 11/24/2021 | ISSUED | | \$256.80 |

Owner Name: SIMS WILLIAM A /TR/ &
Contractor Name: MILL VALLEY BUILDERS

| | | |
|--|--|-------------------|
| Number of BUILDING RESIDENTIAL/CARPORT OR GARAGE Permits: | | 2 |
| Valuation: | | \$8,500.00 |
| Fees Charged: | | \$810.90 |
| Fees Paid: | | \$810.90 |

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|-------------------|----------------------|------------|-------------|
| B2021-0448 | BUILDING RESIDENTIAL | 37 GLEN CT | \$56,125.00 |
| 11/15/2021 | DECK | 065-112-12 | \$1,742.71 |
| 6/15/2021 | ISSUED | | \$1,742.71 |

Owner Name: FULLER GREGORY &
Contractor Name: CLOUGH CONSTRUCTION

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2021-0718 | BUILDING RESIDENTIAL | 4 SANTA ROSA AVE | \$27,400.00 |
| 11/10/2021 | DECK | 065-091-03 | \$1,130.71 |
| 8/24/2021 | ISSUED | | \$1,130.71 |

Owner Name: DEAR GROVER C JR /TR/
Contractor Name:

| | | | |
|-------------------|----------------------|---------------|-------------|
| B2021-0856 | BUILDING RESIDENTIAL | 415 TURNEY ST | \$16,475.00 |
| 11/17/2021 | DECK | 065-054-18 | \$596.43 |
| 10/5/2021 | ISSUED | | \$596.43 |

Owner Name: HEED CHERYL K /TR/
Contractor Name: james Clough Enterprise

| | | | |
|-------------------|----------------------|----------------|-------------|
| B2021-0959 | BUILDING RESIDENTIAL | 55 FILBERT AVE | \$15,000.00 |
| 11/10/2021 | DECK | 064-203-27 | \$571.10 |
| 11/9/2021 | ISSUED | | \$571.10 |

Owner Name: SCOTT DEANNE B TR
Contractor Name: Carlos Flores - Tioga Construction

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|---|--|---------------------|
| Number of BUILDING RESIDENTIAL/DECK Permits: | | 4 |
| Valuation: | | \$115,000.00 |
| Fees Charged: | | \$4,040.95 |
| Fees Paid: | | \$4,040.95 |

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|-------------------|----------------------|-------------------|-------------|
| B2021-0727 | BUILDING RESIDENTIAL | 109 CLOUD VIEW RD | \$95,000.00 |
| 11/3/2021 | LANDSCAPE | 065-191-33 | \$3,179.40 |
| 8/26/2021 | ISSUED | | \$3,179.40 |

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



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Date Range Between 11/1/2021 and 11/30/2021

| | | | |
|--|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/LANDSCAPE Permits: | | | 1 |
| Valuation: | | | \$95,000.00 |
| Fees Charged: | | | \$3,179.40 |
| Fees Paid: | | | \$3,179.40 |

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|-------------------|----------------------|---------------|-------------|
| B2021-0490 | BUILDING RESIDENTIAL | 214 FOURTH ST | \$48,000.00 |
| 11/17/2021 | OTHER | 065-237-17 | \$1,578.37 |
| 6/28/2021 | ISSUED | | \$1,578.37 |

Owner Name: Elizabeth W. King Trust
 Contractor Name: Altius Construction Inc.

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2021-0761 | BUILDING RESIDENTIAL | 234 WOODWARD AVE | \$46,104.30 |
| 11/10/2021 | OTHER | 064-134-08 | \$1,688.93 |
| 9/7/2021 | ISSUED | | \$1,688.93 |

Owner Name: BAKER FAMILY IRREVOC LEGACY TRUST
 Contractor Name: GHILOTTI BROS INC

| | | | |
|-------------------|----------------------|---------------|-------------|
| B2021-0805 | BUILDING RESIDENTIAL | 22 ATWOOD AVE | \$14,000.00 |
| 11/10/2021 | OTHER | 065-203-02 | \$496.85 |
| 9/21/2021 | ISSUED | | \$496.85 |

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

| | | | |
|--|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/OTHER Permits: | | | 3 |
| Valuation: | | | \$108,104.30 |
| Fees Charged: | | | \$3,764.15 |
| Fees Paid: | | | \$3,764.15 |

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|-------------------|----------------------|----------------|-------------|
| B2021-0958 | BUILDING RESIDENTIAL | 16 CENTRAL AVE | \$18,787.00 |
| 11/9/2021 | RE ROOF | 065-232-03 | \$452.63 |
| 11/9/2021 | ISSUED | | \$452.63 |

Owner Name: TANGREDI MARI E
 Contractor Name: GUTIERREZ ROOFING

| | | | |
|-------------------|----------------------|-----------------|-------------|
| B2021-0986 | BUILDING RESIDENTIAL | 204 BULKLEY AVE | \$12,500.00 |
| 11/17/2021 | RE ROOF | 065-063-19 | \$326.37 |
| 11/17/2021 | ISSUED | | \$326.37 |



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Date Range Between 11/1/2021 and 11/30/2021

Owner Name: RUSSO DONALD &
Contractor Name: Jose Navarrete

| | | | |
|-------------------|----------------------|---------------|------------|
| B2021-1018 | BUILDING RESIDENTIAL | 65 LINCOLN DR | \$6,500.00 |
| 11/30/2021 | RE ROOF | 064-322-19 | \$202.59 |
| 11/30/2021 | ISSUED | | \$202.59 |

Owner Name: GORNSTEIN JOHN C /TR/
Contractor Name: Marlon Christmann

| | | |
|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/RE ROOF Permits: | | 3 |
| Valuation: | | \$37,787.00 |
| Fees Charged: | | \$981.59 |
| Fees Paid: | | \$981.59 |

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|-------------------|----------------------|--------------------|-------------|
| B2020-0467 | BUILDING RESIDENTIAL | 436 SAUSALITO BLVD | \$75,000.00 |
| 11/8/2021 | REMODEL | 065-252-55 | \$2,438.30 |
| 7/13/2020 | ISSUED | | \$2,438.30 |

Owner Name: PILGER ADAM B
Contractor Name: Owner/Builder

| | | | |
|-------------------|----------------------|--------------|--------------|
| B2021-0343 | BUILDING RESIDENTIAL | 40 COOPER LN | \$608,000.00 |
| 11/16/2021 | REMODEL | 065-163-20 | \$13,465.59 |
| 4/29/2021 | ISSUED | | \$13,465.59 |

Owner Name: MERRILL CAROLYN O
Contractor Name: James Wimmer GC

| | | | |
|-------------------|----------------------|--------------------|--------------|
| B2021-0737 | BUILDING RESIDENTIAL | 893 BRIDGEWAY BLVD | \$110,000.00 |
| 11/23/2021 | REMODEL | 065-063-10 | \$3,964.50 |
| 8/31/2021 | ISSUED | | \$3,964.50 |

Owner Name: MORISON NORMAN H TR
Contractor Name: CHIEF CORNERSTONE CONSTRUCTION CONTRACTORS

| | | | |
|-------------------|----------------------|-------------------|--------------|
| B2021-0748 | BUILDING RESIDENTIAL | 109 CLOUD VIEW RD | \$190,000.00 |
| 11/4/2021 | REMODEL | 065-191-33 | \$5,301.25 |
| 9/2/2021 | ISSUED | | \$5,301.25 |

Owner Name: 109 CLOUD VIEW ROAD LLC
Contractor Name: PLATH & COMPANY INC

| | | | |
|-------------------|----------------------|-------------------|--------------|
| B2021-0800 | BUILDING RESIDENTIAL | 38 SANTA ROSA AVE | \$179,000.00 |
| 11/22/2021 | REMODEL | 065-092-14 | \$3,463.10 |
| 9/21/2021 | ISSUED | | \$3,463.10 |

Owner Name: STECK FREDRIC E
Contractor Name: McCauley Construction

| | | | |
|-------------------|----------------------|---------------|--------------|
| B2021-0939 | BUILDING RESIDENTIAL | 307 FOURTH ST | \$115,000.00 |
|-------------------|----------------------|---------------|--------------|



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| | | | |
|-----------|---------|------------|------------|
| 11/3/2021 | REMODEL | 065-233-42 | \$8,003.87 |
| 11/3/2021 | ISSUED | | \$8,003.87 |

Owner Name: DIETRICH ELIZABETH & DAVID BOORKMAN REVOC TRUST
 Contractor Name: BOESEL DESIGN & CONSTRUCTION

| | | | |
|-------------------|----------------------|----------------|-------------|
| B2021-0942 | BUILDING RESIDENTIAL | 429 JOHNSON ST | \$30,000.00 |
| 11/3/2021 | REMODEL | 065-062-20 | \$1,424.70 |
| 11/3/2021 | FINALED | | \$1,424.70 |

Owner Name: PROMETHEUS TRUST
 Contractor Name: Lbrisenno Construction

| | | | |
|-------------------|----------------------|--------------------|-------------|
| B2021-0961 | BUILDING RESIDENTIAL | 388 SAUSALITO BLVD | \$10,000.00 |
| 11/10/2021 | REMODEL | 065-252-22 | \$595.60 |
| 11/9/2021 | ISSUED | | \$595.60 |

Owner Name: PEARSON WILLIAM D & /PEARSON MARIANNE G
 Contractor Name: Prime Builder & Renovator Inc

| | | | |
|-------------------|----------------------|-----------------|-------------|
| B2021-1020 | BUILDING RESIDENTIAL | 92 STANFORD WAY | \$10,500.00 |
| 11/30/2021 | REMODEL | 052-480-12 | \$670.56 |
| 11/30/2021 | ISSUED | | \$670.56 |

Owner Name: BUTLER ELIZABETH R
 Contractor Name:

| | | |
|--|--|-----------------------|
| Number of BUILDING RESIDENTIAL/REMODEL Permits: | | 9 |
| Valuation: | | \$1,327,500.00 |
| Fees Charged: | | \$39,327.47 |
| Fees Paid: | | \$39,327.47 |

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|-------------------|----------------------|-----------------|-------------|
| B2021-0456 | BUILDING RESIDENTIAL | 196 SPENCER AVE | \$10,000.00 |
| 11/10/2021 | REPAIR REPLACE | 065-181-13 | \$443.95 |
| 6/15/2021 | ISSUED | | \$443.95 |

Owner Name: DI SARIO MARTHA R /FERRI ROBERT J JR
 Contractor Name:

| | | | |
|-------------------|----------------------|--------------|-------------|
| B2021-0726 | BUILDING RESIDENTIAL | 44 MARIN AVE | \$35,000.00 |
| 11/17/2021 | REPAIR REPLACE | 064-343-58 | \$1,129.05 |
| 8/26/2021 | ISSUED | | \$1,129.05 |

Owner Name: OJEDA ROLAND K /TR/ &
 Contractor Name: PACIFIC ENGINEERING

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2021-0937 | BUILDING RESIDENTIAL | 115 PROSPECT AVE | \$31,174.00 |
| 11/3/2021 | REPAIR REPLACE | 065-221-84 | \$1,595.78 |
| 11/3/2021 | ISSUED | | \$1,595.78 |



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Owner Name: LISCHESKE CARL R /TR/ CRL SURVIVORS ETAL

Contractor Name:

| | | | |
|-------------------|----------------------|--------------------|-------------|
| B2021-0966 | BUILDING RESIDENTIAL | 509 SAUSALITO BLVD | \$25,200.00 |
| 11/10/2021 | REPAIR REPLACE | 065-221-57 | \$2,334.58 |
| 11/10/2021 | ISSUED | | \$2,334.58 |

Owner Name: ZAND CHRISTOPHER

Contractor Name:

| | | | |
|-------------------|----------------------|--------------|------------|
| B2021-0979 | BUILDING RESIDENTIAL | 840 OLIMA ST | \$2,000.00 |
| 11/16/2021 | REPAIR REPLACE | 063-180-17 | \$153.00 |
| 11/16/2021 | ISSUED | | \$153.00 |

Owner Name: KRIVATSY ADAM /TR/ &

Contractor Name:

| | | |
|---|--|---------------------|
| Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: | | 5 |
| Valuation: | | \$103,374.00 |
| Fees Charged: | | \$5,656.36 |
| Fees Paid: | | \$5,656.36 |

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|-------------------|--------------------------|-------------|-------------|
| B2021-0662 | BUILDING RESIDENTIAL | 9 PLATT AVE | \$31,350.00 |
| 11/18/2021 | RETAINING WALL AND FENCE | 064-232-08 | \$1,082.31 |
| 8/10/2021 | ISSUED | | \$1,082.31 |

Owner Name: MC ADOO JAN M TRUST ETAL /MC ADOO J

Contractor Name: DENNIS WEBB CONSTRUCTION

| | | |
|---|--|--------------------|
| Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits: | | 1 |
| Valuation: | | \$31,350.00 |
| Fees Charged: | | \$1,082.31 |
| Fees Paid: | | \$1,082.31 |

| | | | |
|-------------------|----------------------|---------------|-------------|
| B2021-1010 | BUILDING RESIDENTIAL | 310 HARBOR DR | \$10,000.00 |
| 11/24/2021 | WINDOW REPLACEMENT | 063-030-01 | \$395.70 |
| 11/24/2021 | ISSUED | | \$395.70 |

Owner Name: CLIPPER YACHT COMPANY LLC

Contractor Name: SAUSALITO CONSTRUCTION

| | | |
|---|--|--------------------|
| Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: | | 1 |
| Valuation: | | \$10,000.00 |
| Fees Charged: | | \$395.70 |
| Fees Paid: | | \$395.70 |

| | | | |
|-------------------|--------------------------------------|------------------|------------|
| E2021-0944 | ELECTRICAL | 134 ANCHORAGE RD | \$2,660.00 |
| 11/16/2021 | ELECTRICAL PREMISE WIRING UPGRADE | 064-360-76 | \$170.05 |



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11/4/2021 FINALED \$170.05

Owner Name: DE BIASI GARGANO FAMILY TRUST ETAL

Contractor Name: Gerald Strom - Strom Electric, Inc.

| | | | |
|-------------------|--------------------------------------|---------------------|------------|
| E2021-0985 | ELECTRICAL | 1103 BRIDGEWAY BLVD | \$8,500.00 |
| 11/17/2021 | ELECTRICAL PREMISE WIRING UPGRADE | 065-055-02 | \$278.85 |
| 11/17/2021 | ISSUED | | \$278.85 |

Owner Name: BRIDGEWAY GAS INC

Contractor Name: Gettler-Ryan Inc.

| | | |
|--|--|--------------------|
| Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits: | | 2 |
| Valuation: | | \$11,160.00 |
| Fees Charged: | | \$448.90 |
| Fees Paid: | | \$448.90 |

| | | | |
|-------------------|---------------------------|--------------------|------------|
| E2021-0834 | ELECTRICAL | 121 SAN CARLOS AVE | \$5,000.00 |
| 11/1/2021 | ELECTRICAL SERVICE CHANGE | 065-122-02 | \$209.65 |
| 9/28/2021 | ISSUED | | \$209.65 |

Owner Name: BENJAMIN ROBBA L /TR/

Contractor Name: Jack Schnell

| | | | |
|-------------------|---------------------------|------------------|------------|
| E2021-0991 | ELECTRICAL | 50 CABLE ROADWAY | \$4,000.00 |
| 11/18/2021 | ELECTRICAL SERVICE CHANGE | 065-193-04 | \$189.85 |
| 11/18/2021 | ISSUED | | \$189.85 |

Owner Name: SIMS WILLIAM A /TR/ &

Contractor Name: Mill Valley Builders

| | | |
|--|--|-------------------|
| Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: | | 2 |
| Valuation: | | \$9,000.00 |
| Fees Charged: | | \$399.50 |
| Fees Paid: | | \$399.50 |

| | | | |
|-------------------|----------------------------------|----------------|------------|
| E2021-0930 | ELECTRICAL | 37 FILBERT AVE | \$6,777.00 |
| 11/3/2021 | RECEPTACLE BRANCH CIRCUIT ADD | 064-212-02 | \$249.25 |
| 11/2/2021 | ISSUED | | \$249.25 |

Owner Name: ROBERTS JASON /TR/ &

Contractor Name: DIVINE ELECTRIC INC

| | | |
|--|--|-------------------|
| Number of ELECTRICAL/RECEPTACLE BRANCH CIRCUIT ADD Permits: | | 1 |
| Valuation: | | \$6,777.00 |
| Fees Charged: | | \$249.25 |
| Fees Paid: | | \$249.25 |



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| | | | |
|-------------------|---------------------|--------------------|------------|
| M2021-0931 | MECHANICAL | 200 SAN CARLOS AVE | \$4,500.00 |
| 11/3/2021 | FURNACE REPLACEMENT | 065-092-30 | \$238.50 |
| 11/2/2021 | WITHDRAWN | | \$238.50 |

Owner Name: NELSON TRUST 2013 ETAL
Contractor Name: ONGARO & SONS

| | | | |
|-------------------|---------------------|------------------|------------|
| M2021-0935 | MECHANICAL | 64 ALEXANDER AVE | \$3,500.00 |
| 11/3/2021 | FURNACE REPLACEMENT | 065-303-06 | \$210.20 |
| 11/2/2021 | ISSUED | | \$210.20 |

Owner Name: WILLIS R REESE
Contractor Name: ONGARO & SONS

| | | |
|--|--|-------------------|
| Number of MECHANICAL/FURNACE REPLACEMENT Permits: | | 2 |
| Valuation: | | \$8,000.00 |
| Fees Charged: | | \$448.70 |
| Fees Paid: | | \$448.70 |

| | | | |
|-------------------|--|-------------|------------|
| M2021-0929 | MECHANICAL | 1 LAUREL LN | \$5,000.00 |
| 11/3/2021 | HEATING VENTILATION AIR CONDITIONER | 064-192-27 | \$212.15 |
| 11/1/2021 | ISSUED | | \$212.15 |

Owner Name: GREGORY JAMES M /TR/ &
Contractor Name: ONGARO & SONS

| | | |
|--|--|-------------------|
| Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits: | | 1 |
| Valuation: | | \$5,000.00 |
| Fees Charged: | | \$212.15 |
| Fees Paid: | | \$212.15 |

| | | | |
|-----------------------|-------------|-----------------|-------------|
| OHVAC2021-0841 | ONLINE HVAC | 2 ALEXANDER AVE | \$26,500.00 |
| 11/4/2021 | *NONE* | 065-303-20 | \$693.00 |
| 9/30/2021 | ISSUED | | \$693.00 |

Owner Name: FOTSCH EDWARD & DEBRA TRUST ETAL
Contractor Name: PETER LEVI PLUMBING INC

| | | | |
|-----------------------|-------------|--------------|-------------|
| OHVAC2021-0954 | ONLINE HVAC | 121 SOUTH ST | \$12,500.00 |
| 11/22/2021 | *NONE* | 065-301-03 | \$358.05 |
| 11/8/2021 | ISSUED | | \$358.05 |

Owner Name: PERKOVICH JOSEPH I
Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

| | | | |
|-----------------------|-------------|------------|-------------|
| OHVAC2021-0972 | ONLINE HVAC | 12 ROSS RD | \$12,500.00 |
| 11/22/2021 | *NONE* | 052-380-68 | \$358.05 |
| 11/11/2021 | ISSUED | | \$141.05 |



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Owner Name: ALI BOZORGI

Contractor Name: PETER LEVI PLUMBING INC

| | | | |
|-----------------------|-------------|------------------|-------------|
| OHVAC2021-1012 | ONLINE HVAC | 141 WOODWARD AVE | \$13,500.00 |
| 11/30/2021 | *NONE* | 064-192-02 | \$377.85 |
| 11/26/2021 | ISSUED | | \$377.85 |

Owner Name: BREECE T HOWELL & JOAN REVOC TRUST

Contractor Name: PETER LEVI PLUMBING INC

| | | |
|--|--|--------------------|
| Number of ONLINE HVAC/*NONE* Permits: | | 4 |
| Valuation: | | \$65,000.00 |
| Fees Charged: | | \$1,786.95 |
| Fees Paid: | | \$1,569.95 |

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|-----------------------|---------------------------|--------------------|-------------|
| OROOF2021-0980 | ONLINE RESIDENTIAL REROOF | 116 SAUSALITO BLVD | \$12,501.00 |
| 11/23/2021 | *NONE* | 065-265-02 | \$219.63 |
| 11/16/2021 | ISSUED | | \$219.63 |

Owner Name: Sia & Siad Mostofi

Contractor Name: ADVANCED FOAM ROOFING

| | | |
|--|--|--------------------|
| Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits: | | 1 |
| Valuation: | | \$12,501.00 |
| Fees Charged: | | \$219.63 |
| Fees Paid: | | \$219.63 |

| | | | |
|---------------------|-------------------------------|-----------------|------------|
| OWH2021-0952 | ONLINE WATER HEATER NO CHANGE | 101 BULKLEY AVE | \$2,355.00 |
| 11/17/2021 | *NONE* | 065-440-05 | \$97.00 |
| 11/7/2021 | ISSUED | | \$97.00 |

Owner Name: GAROVOY REVOC TRUST ETAL

Contractor Name: GRIER ARGALL PLUMBING INC

| | | |
|--|--|-------------------|
| Number of ONLINE WATER HEATER NO CHANGE/*NONE* Permits: | | 1 |
| Valuation: | | \$2,355.00 |
| Fees Charged: | | \$97.00 |
| Fees Paid: | | \$97.00 |

| | | | |
|--------------------|---------------------------|-------------------|-------------|
| PV2021-0936 | PHOTOVOLTAIC SYSTEM SOLAR | 70 SANTA ROSA AVE | \$27,000.00 |
| 11/8/2021 | PV SYSTEM COMMERCIAL | 065-092-17 | \$1,071.75 |
| 11/2/2021 | ISSUED | | \$1,071.75 |

Owner Name:

Contractor Name: Alexander Mitroff



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Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits: 1

Valuation: \$27,000.00

Fees Charged: \$1,071.75

Fees Paid: \$1,071.75

| | | | |
|--------------------|---------------------------|----------------|-------------|
| PV2021-0934 | PHOTOVOLTAIC SYSTEM SOLAR | 33 EDWARDS AVE | \$21,800.00 |
| 11/3/2021 | PV SYSTEM RESIDENTIAL | 065-302-03 | \$667.25 |
| 11/2/2021 | ISSUED | | \$667.25 |

Owner Name:

Contractor Name: SUNPOWER CORPORATION SYSTEMS

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits: 1

Valuation: \$21,800.00

Fees Charged: \$667.25

Fees Paid: \$667.25

| | | | |
|-------------------|--------------|--------------------|------------|
| P2021-0949 | PLUMBING | 200 SAN CARLOS AVE | \$1,500.00 |
| 11/11/2021 | WATER HEATER | 065-092-30 | \$87.75 |
| 11/5/2021 | ISSUED | | \$87.75 |

Owner Name: NELSON TRUST 2013 ETAL

Contractor Name: ONGARO & SONS

| | | | |
|-------------------|--------------|-----------------|-------------|
| P2021-0957 | PLUMBING | 65 MONTE MAR DR | \$12,000.00 |
| 11/12/2021 | WATER HEATER | 064-242-09 | \$307.00 |
| 11/9/2021 | ISSUED | | \$307.00 |

Owner Name: ZUCH PATRICIA A /TR/

Contractor Name: Clearwood Plumbing

Number of PLUMBING/WATER HEATER Permits: 2

Valuation: \$13,500.00

Fees Charged: \$394.75

Fees Paid: \$394.75

Total Number of Permits: 50

Total Valuation: \$2,396,501.30

Total Fees Charged: \$78,672.11

Total Fees Paid: \$78,455.11