

City of Sausalito

Date Range Between 2/1/2023 and 2/28/2023

PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BUILDING RESIDENTIAL	28 SPENCER CT	\$720,000.00
ADDITION	065-162-28	\$17,988.35
ISSUED		\$17,988.35
nily Trust Etal err Construction		
BUILDING RESIDENTIAL	105 BUCHANAN DR	\$45,000.00
ADDITION	064-303-08	\$1,853.35
ISSUED		\$1,853.35
BETHANIE & ADAM FAMILY TRUST ET NDRO CONSTRUCTION	ΓAL	
Number of BUILDIN	IG RESIDENTIAL/ADDITION Permits:	2
	Valuation:	\$765,000.00
	Fees Charged:	\$19,841.70
	Fees Paid:	\$19,841.70
BUILDING RESIDENTIAL	517 PINE ST	\$15,000.00
OTHER	065-083-15	\$782.90
ISSUED		\$782.90
F JEFFREY CALIFORNIA TRUST ETAL		
BUILDING RESIDENTIAL	215 SOUTH ST	\$20,000.00
OTHER	065-293-06	\$977.90
ISSUED		\$977.90
LLC as trustee For Campbell family T	Frust	
Number of BUIL	DING RESIDENTIAL/OTHER Permits:	2
Number of BUIL	DING RESIDENTIAL/OTHER Permits: Valuation:	2 \$35,000.00
Number of BUIL	The Control of the Co	
Number of BUIL	Valuation:	\$35,000.00
Number of BUILI	Valuation: Fees Charged:	\$35,000.00 \$1,760.80
	Valuation: Fees Charged: Fees Paid:	\$35,000.00 \$1,760.80 \$1,760.80
BUILDING RESIDENTIAL	Valuation: Fees Charged: Fees Paid: 172 SAN CARLOS AVE	\$35,000.00 \$1,760.80 \$1,760.80 \$11,800.00
BUILDING RESIDENTIAL RE ROOF	Valuation: Fees Charged: Fees Paid: 172 SAN CARLOS AVE	\$35,000.00 \$1,760.80 \$1,760.80 \$11,800.00 \$219.28
3	PERMIT SUBTYPE STATUS BUILDING RESIDENTIAL ADDITION ISSUED INITIAL ADDITION BUILDING RESIDENTIAL ADDITION ISSUED BETHANIE & ADAM FAMILY TRUST ET INDRO CONSTRUCTION Number of BUILDIN BUILDING RESIDENTIAL OTHER ISSUED F JEFFREY CALIFORNIA TRUST ETAL BUILDING RESIDENTIAL OTHER ISSUED	PERMIT SUBTYPE STATUS SUBDIVISION BUILDING RESIDENTIAL ADDITION O65-162-28 ISSUED SISSUED BUILDING RESIDENTIAL ADDITION BUILDING RESIDENTIAL ADDITION BUILDING RESIDENTIAL ADDITION O64-303-08 ISSUED BETHANIE & ADAM FAMILY TRUST ETAL NDRO CONSTRUCTION Number of BUILDING RESIDENTIAL/ADDITION Permits: Valuation: Fees Charged: Fees Paid: BUILDING RESIDENTIAL 517 PINE ST OTHER O65-083-15 ISSUED F JEFFREY CALIFORNIA TRUST ETAL BUILDING RESIDENTIAL 215 SOUTH ST OTHER O65-293-06



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2/27/2023

RE ROOF

064-142-17

\$310.06

2/22/2023

ISSUED

\$310.06

Owner Name: FONG PRISCILLA & LEUNG RICHARD FAMILY TRUST ETAL

Contractor Name: EQUIN	IOX ROOFING		
	Number of BUILDING RESIDENTIAL/RE ROOF Permits:		2
		Valuation:	\$23,800.00
		Fees Charged:	\$529.34
		Fees Paid:	\$529.34
B2022-0504	BUILDING RESIDENTIAL	5 RODEO AVE	\$438,000.00
2/22/2023	REMODEL	064-133-04	\$1,907.10
6/23/2022	ISSUED		\$1,907.10
Owner Name: SAUSALITO Contractor Name:	DINVESTMENTS		
B2022-0505	BUILDING RESIDENTIAL	15 RODEO AVE	\$182,500.00
2/22/2023	REMODEL	064-133-04	\$995.48
6/23/2022	ISSUED		\$995.48
Owner Name: SAUSALITO Contractor Name:	DINVESTMENTS		
B2022-0506	BUILDING RESIDENTIAL	25 RODEO AVE	\$657,000.00
2/22/2023	REMODEL	064-133-04	\$2,555.48
6/23/2022	ISSUED		\$2,555.48
Owner Name: SAUSALITO Contractor Name:	DINVESTMENTS		
B2022-0507	BUILDING RESIDENTIAL	35 RODEO AVE	\$657,000.00
2/22/2023	REMODEL	064-133-04	\$2,555.48
6/23/2022	ISSUED		\$2,555.48
Owner Name: SAUSALITO Contractor Name:	DINVESTMENTS		
B2022-0508	BUILDING RESIDENTIAL	45 RODEO AVE	\$255,500.00
2/22/2023	REMODEL	064-133-04	\$1,256.45
6/23/2022	ISSUED		\$1,256.45
Owner Name: SAUSALITC Contractor Name:	DINVESTMENTS		
B2022-0509	BUILDING RESIDENTIAL	55 RODEO AVE	\$657,000.00
2/22/2023	REMODEL	064-133-04	\$2,555.48
6/23/2022	ISSUED		\$2,555.48



City of Sausalito Date Range Between 2/1/2023 and 2/28/2023

Owner Name: SAUSALITO Contractor Name:	DINVESTMENTS		
B2022-0510	BUILDING RESIDENTIAL	65 RODEO AVE	\$438,000.00
2/22/2023	REMODEL	064-133-04	\$1,907.10
6/23/2022	ISSUED		\$1,907.10
Owner Name: SAUSALITO Contractor Name:	DINVESTMENTS		
B2022-0829	BUILDING RESIDENTIAL	327 Locust Street	\$75,000.00
2/9/2023	REMODEL	065-051-07	\$2,903.75
10/13/2022	ISSUED		\$2,903.75
Owner Name: Rene Geor Contractor Name:	rge		
B2022-0948	BUILDING RESIDENTIAL	71 GEORGE LN	\$220,000.00
2/10/2023	REMODEL	064-254-22	\$4,894.10
11/22/2022	ISSUED		\$4,894.10
Owner Name: Donald S. Contractor Name: C A DU	Winter III & Margaret A. Winter JFFY CONSTRUCTION		
B2023-0010	BUILDING RESIDENTIAL	2355 BRIDGEWAY BLVD	\$60,000.00
2/2/2023	REMODEL	064-343-03	\$1,656.55
1/11/2023	ISSUED		\$1,656.55
Owner Name: VALLANDI Contractor Name: GREEN			
B2023-0072	BUILDING RESIDENTIAL	29 LOWER CRESCENT AVE	\$15,000.00
2/14/2023	REMODEL	065-223-15	\$2,029.35
2/1/2023	ISSUED		\$2,029.35
Owner Name: Daniel & Ju Contractor Name: Owner			

B2023-0074	BUILDING RESIDENTIAL	408 LOCUST ST	\$15,000.00
2/1/2023	REMODEL	064-167-03	\$1,104.20
2/1/2023	ISSUED		\$1,104.20

Owner Name: Ron Olson & Zhihong Li Revocable Trust

Contractor Name: Owner Builder

B2023-0119	BUILDING RESIDENTIAL	47 MARIN AVE	\$30,000.00
2/27/2023	REMODEL	064-334-26	\$1,684.40
2/22/2023	ISSUED		\$1,684.40

Owner Name: MOORTHY RAVI N & Contractor Name: YES GENERAL



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	Number of BUILDII	NG RESIDENTIAL/REMODEL Permits:	13
		Valuation:	\$3,700,000.00
		Fees Charged:	\$28,004.92
		Fees Paid:	\$28,004.92
B2022-0375	BUILDING RESIDENTIAL	75 CLOUD VIEW RD	\$12,000.00
2/1/2023	REPAIR REPLACE	065-191-25	\$497.81
5/4/2022	ISSUED		\$497.81
Owner Name: WEBER AN Contractor Name: METRO			
B2022-0738	BUILDING RESIDENTIAL	230 WOODWARD AVE	\$200,000.00
2/7/2023	REPAIR REPLACE	064-134-03	\$4,153.00
9/20/2022	ISSUED		\$4,153.00
Owner Name: SIMMONS Contractor Name: SAARN	MICHAEL G IAN CONSTRUCTION LTD		
B2022-0882	BUILDING RESIDENTIAL	112 LINCOLN DR	\$41,000.00
2/22/2023	REPAIR REPLACE	064-350-14	\$1,316.83
11/1/2022	ISSUED		\$1,316.83
Owner Name: Matt Chau Contractor Name: Shao F			
B2023-0040	BUILDING RESIDENTIAL	162 SANTA ROSA AVE	\$40,000.00
2/14/2023	REPAIR REPLACE	065-112-38	\$1,354.45
1/24/2023	ISSUED		\$1,354.45
Dwner Name: ADAM HIM Contractor Name: SCAND			
B2023-0070	BUILDING RESIDENTIAL	250 CURREY LN	\$45,000.00
2/1/2023	REPAIR REPLACE	064-232-15	\$1,474.75
2/1/2023	ISSUED		\$1,474.75
Owner Name: PAULA WIL Contractor Name: BUILDI			
B2023-0071	BUILDING RESIDENTIAL	214 FOURTH ST	\$32,000.00
2/1/2023	REPAIR REPLACE	065-237-17	\$2,910.75
2/1/2023	ISSUED		\$2,910.75
Owner Name: Elizabeth V Contractor Name: ALTIUS			
B2023-0078	BUILDING RESIDENTIAL	81 ANCHORAGE RD	\$20,000.00
2/23/2023	REPAIR REPLACE	064-360-43	\$782.25
2/2/2023	ISSUED		\$782.25



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Owner Name: ROSE STREET TRUST ETAL

Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

B2023-0118 BUILDING RESIDENTIAL 329 SAUSALITO BLVD \$20,000.00

2/27/2023 REPAIR REPLACE 065-380-03 \$680.00

2/22/2023 FINALED \$680.00

Owner Name: NEWMAN DEBRA J Contractor Name: Owner Builder

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: 8

Valuation: \$410,000.00

Fees Charged: \$13,169.84

Fees Paid: \$13,169.84

B2022-0753 BUILDING RESIDENTIAL 9 PLATT AVE \$40,000.00

2/9/2023 SPA POOL 064-232-08 \$1,802.95

9/22/2022 ISSUED \$1,802.95

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

Contractor Name: HERITAGE LANDSCAPES

Number of BUILDING RESIDENTIAL/SPA POOL Permits: 1

Valuation: \$40,000.00

Fees Charged: \$1,802.95

Fees Paid: \$1,802.95

B2022-0879 BUILDING RESIDENTIAL 251 WOODWARD AVE \$73,000.00

2/1/2023 WINDOW REPLACEMENT 064-132-28 \$1,532.89

11/1/2022 ISSUED \$1,532.89

Owner Name: Kenneth Kitlas & Michelle Kitlas Contractor Name: CHARLES WINDOW & DOOR

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 1

Valuation: \$73,000.00

Fees Charged: \$1,532.89

Fees Paid: \$1,532.89

(CENTRALSQUARE

M2022-1006 MECHANICAL 11 EDWARDS AVE \$8,497.80

2/1/2023 FURNACE REPLACEMENT 065-302-14 \$163.00

12/15/2022 ISSUED \$163.00

Owner Name: Lachele Kawala

Printed: Tuesday, 28 March, 2023

Contractor Name: ELEVATED COMFORT INC

 M2023-0050
 MECHANICAL
 290 CURREY LN
 \$5,300.00

 2/10/2023
 FURNACE REPLACEMENT
 064-221-04
 \$204.80

5 of 7



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1/25/2023 FINALED \$204.80

Owner Name: DELEBO THOMAS R /TR/ Contractor Name: ONGARO & SONS

M2023-0053 MECHANICAL 83 WOODWARD AVE \$7,500.00

2/17/2023 FURNACE REPLACEMENT 064-192-23 \$223.50

1/25/2023 ISSUED \$223.50

Owner Name: Chhayal & Chirag Mehta Contractor Name: ONGARO & SONS INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits: 3

Valuation: \$21,297.80

Fees Charged: \$591.30

Fees Paid: \$591.30

M2023-0126 MECHANICAL 816 SPRING ST \$6,500.00

2/24/2023 HEATING VENTILATION AIR 064-181-39 \$331.00 CONDITIONER

2/22/2023 ISSUED \$331.00

Owner Name: HANSEN J GORDON &

Contractor Name: ERNEST ONGARO & SONS INC

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits: 1

Valuation: \$6,500.00

Fees Charged: \$331.00

Fees Paid: \$331.00

P2023-0106 PLUMBING 86 CYPRESS PL \$51,100.00

2/15/2023 REPIPE 064-400-31 \$1,148.35

2/10/2023 FINALED \$1,148.35

Owner Name: ISAEFF HELEN M TRUST ETAL

Contractor Name: LINSCOTT ENGINEERING CONTRACTORS INC

Number of PLUMBING/REPIPE Permits: 1

Valuation: \$51,100.00

Fees Charged: \$1,148.35

Fees Paid: \$1,148.35

P2023-0051 PLUMBING 314 VALLEY ST \$14,000.00

2/6/2023 WATER SERVICE 065-267-07 \$500.00

1/25/2023 FINALED \$500.00

Owner Name: STENBURG R MICHAEL &

Contractor Name: MIKE TESTA PLUMBING INC



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Number of PLUMBING/WATER SERVICE Permits:

Valuation:

1 \$14,000.00

Fees Charged:

\$500.00

Fees Paid:

\$500.00

Total Number of Permits:

35

Total Valuation:

\$5,139,697.80

Total Fees Charged:

\$69,213.09

Total Fees Paid:

\$69,213.09