

City of Sausalito

Date Range Between 1/1/2019 and 1/31/2019

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2018-1018	BUILDING COMMERCIAL	400 GATE 5 RD	\$11,995.00
1/8/2019	ADDITION	063-140-04	\$1,111.02
7/31/2018	ISSUED		\$1,111.02
Owner Name: MODERNIST Contractor Name:	FACTORY LLC		
	Number of BUILDING	G COMMERCIAL/ADDITION Permits:	1
		Valuation:	\$11,995.00
		Fees Charged:	\$1,111.02
		Fees Paid:	\$1,111.02
B-2017756	BUILDING COMMERCIAL	780 BRIDGEWAY BLVD	\$350,000.00
1/29/2019	LANDSCAPE	065-042-06	\$6,789.00
12/1/2017	ISSUED		\$1,446.25
Owner Name: SAUSALITO Contractor Name: VAN MI			
	Number of BUILDING	COMMERCIAL/LANDSCAPE Permits:	1
		Valuation:	\$350,000.00
		Fees Charged:	\$6,789.00
		Fees Paid:	\$1,446.25
B2019-0045	BUILDING COMMERCIAL	668 BRIDGEWAY BLVD	\$7,800.00
1/15/2019	REPAIR REPLACE	065-133-09	\$339.53

	Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:		1	
		Valuation:	\$7,800.00	
		Fees Charged:	\$339.53	
		Fees Paid:	\$339.53	
B2018-0348	BUILDING COMMERCIAL	317 JOHNSON ST	\$1,000.00	
1/8/2019	SIGN	065-061-07	\$147.13	
2/22/2018	FINALED		\$147.13	

Owner Name: ANASARI DANA A Contractor Name: Fast Signs





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Number of BUILDING COMMERCIAL/SIGN Permits:	1
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Valuation: \$1,000.00

Fees Charged: \$147.13

Fees Paid: \$147.13

B2018-1266 BUILDING RESIDENTIAL 415 NAPA ST \$40,000.00

1/14/2019 DECK 064-162-14 \$1,494.50

9/27/2018 ISSUED \$1,494.50

Owner Name: Ryan Aylward

Contractor Name: RM CONSTRUCTION

 B2019-0069
 BUILDING RESIDENTIAL
 613 NEVADA ST
 \$25,000.00

 1/23/2019
 DECK
 064-343-45
 \$823.90

1/23/2019 DECK 064-343-45 \$823.90 1/22/2019 ISSUED \$823.90

Owner Name: MARQUARDT LEILA Contractor Name: YOHO INTERIORS

Number of BUILDING RESIDENTIAL/DECK Permits:	2
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Valuation: \$65,000.00

Fees Charged: \$2,318.40

Fees Paid: \$2,318.40

B2019-0003 BUILDING RESIDENTIAL 129 LINCOLN DR \$9,000.00

1/2/2019 RE ROOF 064-331-19 \$247.67

1/2/2019 ISSUED \$247.67

Owner Name: VARGAS JAMES R

Contractor Name: AUSSIE ROOFING, INC.

B2019-0063	BUILDING RESIDENTIAL	74 CLOUD VIEW RD	\$6,000.00
			• •

1/22/2019 RE ROOF 065-182-01 \$185.78

1/22/2019 ISSUED \$185.78

Owner Name: GERBER MORT TR &

Contractor Name: MARIN COUNTY ROOFING CO INC

B2019-0079	BUILDING RESIDENTIAL	204 CAZNEAU AVE - B	\$10,000.00
1/24/2019	RE ROOF	064-203-30	\$268.80

1/24/2019 ISSUED \$268.80



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Owner Name: GERLI MERETE F- Julie Chan

Contractor Name: J E BUILDER GENERAL CONTRACTOR

B2019-0086 BUILDING RESIDENTIAL 70 MONTE MAR DR \$27,500.00

1/28/2019 RE ROOF 064-251-13 \$669.83

1/28/2019 ISSUED \$669.83

Owner Name: HITCHCOCK REVOC LIVING TRUST ETAL

	Number of BUILDING RESIDENTIAL/RE ROOF Permits:		4	
		Valuation:	\$52,500.00	
		Fees Charged:	\$1,372.08	
		Fees Paid:	\$1,372.08	
B2018-0434	BUILDING RESIDENTIAL	26 ATWOOD AVE	\$350,000.00	
1/17/2019	REMODEL	065-203-03	\$7,268.75	
3/9/2018	ISSUED		\$7,268.75	
	rry GARNICK TRUST ETAL IAN CHARLES CONSTRUCTION INC			
B2018-1318	BUILDING RESIDENTIAL	308 SECOND ST	\$362,049.00	
1/8/2019	REMODEL	065-241-19	\$6,792.62	
10/10/2018	ISSUED		\$6,792.62	
vner Name: DAVIS RICI intractor Name: LIVE O	HARD E /TR/ & AK BUILDING & DESIGN INC			
B2018-1482	BUILDING RESIDENTIAL	309 CALEDONIA ST	\$169,000.00	
1/7/2019	REMODEL	064-167-24	\$4,087.37	
11/20/2018	ISSUED		\$4,087.37	
vner Name: Lisa and Ja intractor Name: BRIAN	y Pierrepont MAC NAMERA CONSTRUCTION			
B2019-0008	BUILDING RESIDENTIAL	690 BUTTE ST	\$10,650.00	
1/10/2019	REMODEL	064-061-06	\$673.82	
1/3/2019	ISSUED		\$673.82	
vner Name: CHUTE DIA intractor Name: FLORE				
B2019-0026	BUILDING RESIDENTIAL	30 GIRARD AVE	\$7,000.00	
1/10/2019	REMODEL	065-082-06	\$0.00	
1/10/2019	ISSUED		\$0.00	
vner Name: PUGH STEI				





1/15/2019

Permits Issued with Fees and Values

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1/15/2019 REMODEL 065-193-27 \$1,195.28

Owner Name: BROWNE LESLIE M REVOC TRUST ETAL

ISSUED

Contractor Name:

	Number of BUILDIN	G RESIDENTIAL/REMODEL Permits:	6
		Valuation:	\$929,699.00
		Fees Charged:	\$20,017.84
		Fees Paid:	\$20,017.84
B2018-1476	BUILDING RESIDENTIAL	59 CAZNEAU AVE	\$10,000.00
1/4/2019	REPAIR REPLACE	065-103-10	\$448.70
11/20/2018	ISSUED		\$448.70
Owner Name: TURRINI M Contractor Name:	1ATTHEW R & TURRINI JOY L		
B2019-0018	BUILDING RESIDENTIAL	171 CYPRESS PL	\$5,000.00
1/8/2019	REPAIR REPLACE	064-410-70	\$252.15
1/8/2019	ISSUED		\$252.15
	- · · · · ·		
	- · · · · ·	40 MARION AVE	\$12,000.00
Contractor Name: DIVINE	E ELECTRIC	40 MARION AVE 065-292-19	\$12,000.00 \$453.81
Contractor Name: DIVINE	BUILDING RESIDENTIAL		
1/24/2019	BUILDING RESIDENTIAL REPAIR REPLACE ISSUED		\$453.81
B2019-0064 1/24/2019 1/22/2019 Dwner Name: REYNOLDS	BUILDING RESIDENTIAL REPAIR REPLACE ISSUED		\$453.81
B2019-0064 1/24/2019 1/22/2019 Dwner Name: REYNOLDS Contractor Name:	BUILDING RESIDENTIAL REPAIR REPLACE ISSUED CHRISTIAN E &	065-292-19	\$453.81 \$453.81

4	Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:	
\$34,500.00	Valuation:	

φο 1,000.00

\$1,195.28

Fees Charged: \$1,154.66

Fees Paid: \$1,154.66

 B2019-0005
 BUILDING RESIDENTIAL
 61 GEORGE LN
 \$12,354.00

 1/3/2019
 WINDOW REPLACEMENT
 064-243-18
 \$475.67

1/3/2019 ISSUED \$475.67

Owner Name: ANTLER ANITA E /TR/

Contractor Name: RENEWAL BY ANDERSEN OF SA





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Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 1

Valuation: \$12,354.00

Fees Charged: \$475.67

Fees Paid: \$475.67

D2019-0021 DEMOLITION 319 SECOND ST -301 NORTH \$4,000.00

1/9/2019 RESIDENTIAL DEMO 065-235-01 \$450.02

1/8/2019 ISSUED \$450.02

Owner Name: LUXENBERG JEFFERY & DEBORAH Contractor Name: RAULLY JONES CONSTRUCTION

Number of DEMOLITION/RESIDENTIAL DEMO Permits: 1

Valuation: \$4,000.00

Fees Charged: \$450.02

Fees Paid: \$450.02

E2019-0093 ELECTRICAL 750 BRIDGEWAY BLVD \$500.00

1/29/2019 ELECTRICAL PREMISE WIRING 065-073-04 \$159.00

UPGRADE

1/29/2019 ISSUED \$159.00

Owner Name: BANK OF AMERICA N T & S A #178

Contractor Name: LIN R ROGERS ELECTRICAL CONTRACTORS INC

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits: 1

Valuation: \$500.00

Fees Charged: \$159.00

Fees Paid: \$159.00

B2019-0010 ELECTRICAL 1050 BRIDGEWAY BLVD \$750.00

1/3/2019 ELECTRICAL VEHICLE CHARGING 065-037-05 \$140.88

STATION PUBLIC

1/3/2019 ISSUED \$140.88

Owner Name: NESSEBAR HOLDINGS I LLC

Contractor Name: SOS Electric



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Number o	of ELECTRICAL/ELECTRICAL VEHICLE (CHARGING STATION PUBLIC Permits:	1
		Valuation:	\$750.00
		Fees Charged:	\$140.88
		Fees Paid:	\$140.88
M2019-0043	MECHANICAL	109 PEARL ST	\$5,252.00
1/15/2019	FIREPLACE INSERT	064-137-02	\$274.59
1/15/2019	ISSUED		\$274.59
Owner Name: JOHNSON Contractor Name:	RICHARD K & Noelle Plat		
	Number of MECH	HANICAL/FIREPLACE INSERT Permits:	1
		Valuation:	\$5,252.00
		Fees Charged:	\$274.59
		Fees Paid:	\$274.59
M2019-0035	MECHANICAL	127 LINCOLN DR	\$6,200.00
1/14/2019	FURNACE REPLACEMENT	064-331-18	\$197.70
1/14/2019	ISSUED		\$197.70
Owner Name: STEPHENS Contractor Name: MOOF	ON DEBORAH W /TR/ RE SERVICES HOLDINGS LLC		
M2019-0036	MECHANICAL	74 CLOUD VIEW RD	\$8,300.00
1/14/2019	FURNACE REPLACEMENT	065-182-01	\$239.55
1/14/2019	ISSUED		\$239.55
Owner Name: GERBER M Contractor Name: BIGHA	IORT TR & IM SERVICES INC DBA ONE HOUR HEA	ATING & A/C	
M2019-0044	MECHANICAL	35 WOLFBACK RIDGE RD	\$12,400.00
1/15/2019	FURNACE REPLACEMENT	200-240-12	\$322.40
1/15/2019	ISSUED		\$322.40
Owner Name: JOHNSON Contractor Name: JOHN			
M2019-0067	MECHANICAL	70 SANTA ROSA AVE	\$4,595.00
1/22/2019	FURNACE REPLACEMENT	065-092-17	\$160.06
1/22/2019	ISSUED		\$160.06



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Owner Name: CHRIST CHURCH SAUS OF WARDEN &

Contractor Name: DOWNING HEATING & AIR CONDITIONING INC

M2019-0075 MECHANICAL 9 MARION AVE - A \$4,000.00

1/24/2019 FURNACE REPLACEMENT 065-311-36 \$143.00

1/24/2019 ISSUED \$143.00

Owner Name: HOUNTALAS DEMOSTHENIS M & MARY G LIVING TRUST ETAL

Contractor Name: DICKSON CO

Number of MECHANICAL/FURNACE REPLACEMENT Permits: 5

Valuation: \$35,495.00

Fees Charged: \$1,062.71

Fees Paid: \$1,062.71

OHVAC2018-1571 ONLINE HVAC 23 CHANNING WAY \$6,000.00

1/3/2019 Unassigned 065-191-77 \$184.00

12/20/2018 ISSUED \$184.00

Owner Name: ROBERTS KENNETH &

Contractor Name: HASSLER HEATING AND AIR CONDITIONING INC

Number of ONLINE HVAC/Unassigned Permits:	1
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Valuation: \$6,000.00

Fees Charged: \$184.00

Fees Paid: \$184.00

P2019-0027	PLUMBING	216 FOURTH ST	\$3,700.00
L Z O I 3-00 Z /	FLOWIDING	210100111131	23,700.00

1/10/2019 GAS PIPING 065-237-18 \$191.30

1/10/2019 ISSUED \$191.30

Owner Name: REED J&P 2006 FAMILY TRUST ETAL Contractor Name: DENNIS WEBB CONSTRUCTION

P2019-0038 PLUMBING 84 PLATT AVE \$1,500.00

1/15/2019 GAS PIPING 064-204-02 \$146.75

1/15/2019 ISSUED \$146.75

Owner Name: HOLLAND BETSY A

Contractor Name: ARB, INC

P2019-0039 PLUMBING 72 PLATT AVE \$1,500.00

1/15/2019 GAS PIPING 064-204-18 \$146.75

1/15/2019 ISSUED \$146.75

Owner Name: STONEY-MYRNER SHAWNA L /TR/

Contractor Name: ARB, INC

P2019-0040 PLUMBING 66 PLATT AVE \$1,500.00





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1/15/2019 GAS PIPING 064-204-19 \$146.75 1/15/2019 ISSUED \$146.75

Owner Name: MEYER JAMES E Contractor Name: ARB, INC

 P2019-0041
 PLUMBING
 44 WRAY AVE
 \$1,500.00

 1/15/2019
 GAS PIPING
 064-204-17
 \$146.75

1/15/2019 ISSUED \$0.00

Owner Name: GOODSON ROBERT B

Contractor Name: ARB, INC

1/29/2019

1/29/2019

 P2019-0049
 PLUMBING
 310 CALEDONIA ST
 \$900.00

 1/15/2019
 GAS PIPING
 064-166-01
 \$141.40

1/15/2019 FINALED \$141.40

Owner Name: SUNHILL ENTERPRISES LP Contractor Name: TRAVIS PLUMBING INC

 P2019-0097
 PLUMBING
 97 FILBERT AVE
 \$2,500.00

 1/29/2019
 GAS PIPING
 064-152-29
 \$191.30

Owner Name: NOVAK REVOC TRUST 1995 ETAL

Contractor Name: FLETCHER'S PLUMBING AND CONTRACTING INC

ISSUED

ISSUED

 P2019-0098
 PLUMBING
 147 FILBERT AVE
 \$2,500.00

 1/29/2019
 GAS PIPING
 064-152-17
 \$191.30

 1/29/2019
 ISSUED
 \$191.30

Owner Name: COXHEAD STONE D TR

Contractor Name: FLETCHER'S PLUMBING AND CONTRACTING INC

 P2019-0099
 PLUMBING
 118 FILBERT AVE
 \$2,500.00

 1/29/2019
 GAS PIPING
 064-151-23
 \$191.30

Owner Name: KLEGER/MONTGOMERY FAMILY TRUST ETAL

Contractor Name: FLETCHER'S PLUMBING AND CONTRACTING INC

 P2019-0100
 PLUMBING
 21 FILBERT CT
 \$2,500.00

 1/29/2019
 GAS PIPING
 064-151-28
 \$191.30

 1/29/2019
 ISSUED
 \$191.30

Owner Name: LEVINSON ALAN E TR &

Contractor Name: FLETCHER'S PLUMBING AND CONTRACTING INC

Number of PLUMBING/GAS PIPING Permits: 10

Valuation: \$20,600.00

\$191.30

\$191.30

Fees Charged: \$1,684.90



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		Fees Paid:	\$1,538.15
P2019-0025	PLUMBING	134 CRESCENT AVE	\$2,500.00
1/10/2019	WATER HEATER	065-223-08	\$118.25
1/10/2019	ISSUED		\$118.25
Owner Name: STRAM GERALD E /TR &			

Contractor Name: GAGNE BROTHERS ENTERPRISES INC DBA BENJA

Number of PLUMBING/WATER HEATER Permits:			1
	Valuation:		\$2,500.00
		Fees Charged:	\$118.25
		Fees Paid:	\$118.25
P2019-0061	PLUMBING	507 MAIN ST	\$2,400.00
1/22/2019	WATER SERVICE	065-261-14	\$190.70
1/22/2019	ISSUED		\$190.70
Owner Name: DOBBS-KRAMER LIVING TRUST-SUBTRUST A			

Contractor Name: BURKELL PLUMBING INC

	Number of PLUMBING/WATER SERVICE Permits:		1	
		Valuation:	\$2,400.00	
		Fees Charged:	\$190.70	
		Fees Paid:	\$190.70	
SL2019-0070	SEWER LATERAL	230 GLEN DR	\$1,000.00	
1/22/2019	EMERGENCY SL REPAIR OR REPLACEMENT	065-141-09	\$93.50	
1/22/2019	ISSUED		\$93.50	
Owner Name: DUNCAN . Contractor Name:	JANE DOROTHY TR ETAL			
SL2019-0096	SEWER LATERAL	51 CABLE ROADWAY	\$350.00	
1/29/2019	EMERGENCY SL REPAIR OR REPLACEMENT	065-221-95	\$77.98	
1/29/2019	ISSUED		\$77.98	
Owner Name: CURRAN T Contractor Name:	TERANCE M & NANCY B 1993 TRUST ET	ΓAL		

Number	Number of SEWER LATERAL/EMERGENCY SL REPAIR OR REPLACEMENT Permits:		2	
		Valuation:	\$1,350.00	
		Fees Charged:	\$171.48	
		Fees Paid:	\$171.48	
B2019-0073	SEWER LATERAL	428 TURNEY ST	\$2,700.00	





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1/23/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-052-11	\$129.95
1/23/2019	ISSUED		\$129.95
Owner Name: KETCHUN Contractor Name: PIPE			
SL2019-0015	SEWER LATERAL	121 SAN CARLOS AVE	\$3,850.00
1/7/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-122-02	\$141.73
1/7/2019	ISSUED		\$141.73
Owner Name: BENJAMI Contractor Name: HARE	N ROBBA L /TR/ DIMAN CONSTRUCTION/TRENCHLESS T	ITAN	
SL2019-0017	SEWER LATERAL	80 LINCOLN DR - 3A	\$4,550.00
1/7/2019	SEWER LATERAL REPAIR OR REPLACEMENT	064-370-11	\$159.68
1/7/2019	ISSUED		\$159.68
•	ntah, c/o: LUHRS Property Manageme DIMAN CONSTRUCTION/TRENCHLESS T		
SL2019-0019	SEWER LATERAL	75 CRESCENT AVE	\$1,200.00
1/8/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-222-26	\$85.20
1/8/2019	ISSUED		\$85.20
Owner Name: PRIZER KA			
SL2019-0032	SEWER LATERAL	435 JOHNSON ST	\$2,500.00
1/11/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-084-17	\$128.25
1/11/2019	ISSUED		\$128.25
Owner Name: SNOWDE Contractor Name: PIPE			
SL2019-0065	SEWER LATERAL	10 BOOKER AVE	\$1,000.00
1/22/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-152-02	\$83.50
1/22/2019	ISSUED		\$83.50
Owner Name: LIBOR JAI Contractor Name: HARD	NOS & DIMAN CONSTRUCTION/TRENCHLESS T	ITAN	
SL2019-0066	SEWER LATERAL	75 GATE 5 RD	\$2,000.00
1/22/2019	SEWER LATERAL REPAIR OR REPLACEMENT	063-010-02	\$92.00
1/22/2019	ISSUED		\$92.00





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Owner Name: TAJBACK SHAHRAM /TR/

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

SL2019-0077 SEWER LATERAL 125 SANTA ROSA AVE \$1,500.00

1/24/2019 SEWER LATERAL REPAIR OR 065-151-21 \$87.75

REPLACEMENT

1/24/2019 ISSUED \$87.75

Owner Name: SCHILLER ROBERT L /TR/ ETAL

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: 8

Valuation: \$19,300.00

Fees Charged: \$908.06

Fees Paid: \$908.06

U2019-0020 UTILITIES 10 CLOUD VIEW RD \$7,144.00

1/8/2019 RESIDENTIAL UTILITIES 065-152-13 \$329.77

1/8/2019 ISSUED \$329.77

Owner Name: HAIL LESLIE A REVOC TRUST

Contractor Name:

Number of UTILITIES/RESIDENTIAL UTILITIES Permits: 1

Valuation: \$7,144.00

Fees Charged: \$329.77

Fees Paid: \$329.77

Total Number of Permits: 54

Total Valuation: \$1,570,139.00

Total Fees Charged: \$39,399.69

Total Fees Paid: \$33,910.19