



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 6/1/2019 and 6/30/2019

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
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B2018-0822	BUILDING COMMERCIAL	112 BULKLEY AVE	\$135,950.00
6/3/2019	FOUNDATION	065-072-05	\$2,951.85
6/12/2018	ISSUED		\$2,951.85

Owner Name: FIRST PRESBYTERIAN CHURCH
Contractor Name: Gordon Walker Builders

Number of BUILDING COMMERCIAL/FOUNDATION Permits:		1
Valuation:		\$135,950.00
Fees Charged:		\$2,951.85
Fees Paid:		\$2,951.85

B2019-0550	BUILDING COMMERCIAL	203 SECOND ST	\$13,100.00
6/7/2019	RE ROOF	065-238-25	\$345.02
6/7/2019	ISSUED		\$345.02

Owner Name: STOTT FAMILY TRUST ETAL
Contractor Name: 1 N DONE ROOFING SERVICES INC

Number of BUILDING COMMERCIAL/RE ROOF Permits:		1
Valuation:		\$13,100.00
Fees Charged:		\$345.02
Fees Paid:		\$345.02

B2019-0608	BUILDING RESIDENTIAL	388 SAUSALITO BLVD	\$10,000.00
6/20/2019	CARPORT OR GARAGE	065-252-22	\$394.65
6/20/2019	ISSUED		\$394.65

Owner Name: PEARSON WILLIAM D & /PEARSON MARIANNE G
Contractor Name:

Number of BUILDING RESIDENTIAL/CARPORT OR GARAGE Permits:		1
Valuation:		\$10,000.00
Fees Charged:		\$394.65
Fees Paid:		\$394.65

B2019-0527	BUILDING RESIDENTIAL	121 THIRD ST	\$19,940.00
6/3/2019	RE ROOF	065-264-01	\$474.58
6/3/2019	ISSUED		\$474.58

Owner Name: WIGGINS JAMES M /TR/ &
Contractor Name: WEDGE ROOFING INC

B2019-0553	BUILDING RESIDENTIAL	60 ATWOOD AVE	\$35,720.00
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6/10/2019	RE ROOF	065-211-28	\$820.76
6/10/2019	ISSUED		\$820.76

Owner Name: REILLY FAMILY TRUST ETAL

Contractor Name: BOOTH & LITTLE

B2019-0587	BUILDING RESIDENTIAL	202 VALLEY ST U 4	\$14,000.00
6/17/2019	RE ROOF	065-271-19	\$351.32
6/17/2019	ISSUED		\$351.32

Owner Name: LEHNER KAREN A REVOC TRUST

Contractor Name: GIL CONSTRUCTION & ASSOCIATES INCORPORATED

B2019-0600	BUILDING RESIDENTIAL	351 SAUSALITO BLVD	\$8,200.00
6/19/2019	RE ROOF	065-281-22	\$241.27
6/19/2019	ISSUED		\$241.27

Owner Name: Christian & Samantha Cowman

Contractor Name: MC LERAN INC

B2019-0601	BUILDING RESIDENTIAL	349 SAUSALITO BLVD	\$8,600.00
6/19/2019	RE ROOF	065-281-23	\$244.72
6/19/2019	ISSUED		\$244.72

Owner Name: AUSTIN ANDREA R

Contractor Name: MC LERAN INC

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		5
Valuation:		\$86,460.00
Fees Charged:		\$2,132.65
Fees Paid:		\$2,132.65

B2019-0167	BUILDING RESIDENTIAL	176 BULKLEY AVE	\$48,750.00
6/10/2019	REMODEL	065-063-13	\$1,829.67
2/19/2019	ISSUED		\$1,829.67

Owner Name: ENGMAN ELAINE REVOCABLE TRUST

Contractor Name: NORMAN CHARLES CONSTRUCTION INC

B2019-0182	BUILDING RESIDENTIAL	216 FOURTH ST	\$142,700.00
6/20/2019	REMODEL	065-237-18	\$3,182.27
2/22/2019	ISSUED		\$3,182.27

Owner Name: REED J&P 2006 FAMILY TRUST ETAL

Contractor Name: DENNIS WEBB CONSTRUCTION

B2019-0445	BUILDING RESIDENTIAL	503 EASTERBY ST #2	\$15,000.00
6/6/2019	REMODEL	064-142-02	\$538.10
5/7/2019	ISSUED		\$538.10





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Owner Name: HJORTH JOHANNES REVOC TRUST

Contractor Name:

B2019-0535	BUILDING RESIDENTIAL	34 WILLOW LN	\$49,000.00
6/4/2019	REMODEL	064-380-24	\$1,276.12
6/4/2019	ISSUED		\$1,276.12

Owner Name: MONAHAN PAUL R /TR/ &

Contractor Name: LAMPERTI CONTRACTING & DESIGN INC

B2019-0537	BUILDING RESIDENTIAL	146 CRESCENT AVE	\$25,000.00
6/4/2019	REMODEL	065-223-11	\$1,027.00
6/4/2019	ISSUED		\$1,027.00

Owner Name: THOMAS MAHONEY

Contractor Name: HENRY J BARON

B2019-0575	BUILDING RESIDENTIAL	71 WOODWARD AVE	\$8,100.00
6/12/2019	REMODEL	064-231-21	\$239.90
6/12/2019	ISSUED		\$239.90

Owner Name: COHEN GAL A & /TILLERY ANNE MA

Contractor Name: Capstone Roofing

Number of BUILDING RESIDENTIAL/REMODEL Permits:		6
Valuation:		\$288,550.00
Fees Charged:		\$8,093.06
Fees Paid:		\$8,093.06

B2018-0991	BUILDING RESIDENTIAL	216 SECOND ST - B	\$149,000.00
6/26/2019	REPAIR REPLACE	065-242-13	\$3,206.55
7/24/2018	ISSUED		\$3,206.55

Owner Name: FREDERICKS JOHN & Lisa

Contractor Name: Saw Designs Inc

B2019-0218	BUILDING RESIDENTIAL	69 CAZNEAU AVE	\$8,000.00
6/14/2019	REPAIR REPLACE	065-141-45	\$339.59
3/5/2019	ISSUED		\$339.59

Owner Name: William Turnbull

Contractor Name: CREATIVE BUILDERS

B2019-0513	BUILDING RESIDENTIAL	176 BULKLEY AVE	\$35,000.00
6/10/2019	REPAIR REPLACE	065-063-13	\$1,142.05
5/28/2019	ISSUED		\$1,142.05

Owner Name: ENGMAN ELAINE REVOCABLE TRUST

Contractor Name: Norman Charles Construction

B2019-0533	BUILDING RESIDENTIAL	285 CURREY LN	\$45,395.00
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6/11/2019	REPAIR REPLACE	064-222-08	\$1,410.76
6/4/2019	ISSUED		\$1,410.76

Owner Name: CONZELMAN BRUCE & MOIRA REVOC TRUST ETAL

Contractor Name:

B2019-0544	BUILDING RESIDENTIAL	88 CENTRAL AVE	\$21,000.00
6/6/2019	REPAIR REPLACE	065-202-07	\$708.68
6/6/2019	ISSUED		\$708.68

Owner Name: LUDWIG DONALD J ETAL

Contractor Name: JEMICO LLC

B2019-0571	BUILDING RESIDENTIAL	285 CURREY LN	\$10,000.00
6/19/2019	REPAIR REPLACE	064-222-08	\$398.70
6/11/2019	ISSUED		\$398.70

Owner Name: CONZELMAN BRUCE & MOIRA REVOC TRUST ETAL

Contractor Name: Dennis Webb Construction

B2019-0577	BUILDING RESIDENTIAL	105 CLOUD VIEW RD	\$38,000.00
6/13/2019	REPAIR REPLACE	065-191-28	\$1,214.69
6/13/2019	ISSUED		\$1,214.69

Owner Name: FRANKS IAIN & Emily

Contractor Name: PACIFIC EDGE CONSTRUCTION INC

B2019-0591	BUILDING RESIDENTIAL	183 CAZNEAU AVE	\$3,500.00
6/18/2019	REPAIR REPLACE	064-204-31	\$221.10
6/18/2019	ISSUED		\$221.10

Owner Name: ZAGARI FAMILY REVOC TRUST ETAL

Contractor Name:

B2019-0599	BUILDING RESIDENTIAL	22 CAZNEAU AVE	\$975.00
6/18/2019	REPAIR REPLACE	065-101-10	\$136.29
6/18/2019	ISSUED		\$136.29

Owner Name: DRAXL MARY C TR & /DRAXL HELMUT B TR

Contractor Name:

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		9
Valuation:		\$310,870.00
Fees Charged:		\$8,778.41
Fees Paid:		\$8,778.41

B2019-0417	BUILDING RESIDENTIAL	5 READE LN	\$76,500.00
6/26/2019	RETAINING WALL AND FENCE	065-131-23	\$2,551.80
5/2/2019	ISSUED		\$2,551.80





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Owner Name: Ed Brakeman

Contractor Name: Jetton Construction Inc

Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:		1
Valuation:		\$76,500.00
Fees Charged:		\$2,551.80
Fees Paid:		\$2,551.80

D2019-0579	DEMOLITION	303 HARBOR DR	\$2,500.00
6/13/2019	COMMERCIAL DEMO	063-140-26	\$268.44
6/13/2019	ISSUED		\$268.44

Owner Name: TOSCANA IMMOBILIARE LLC

Contractor Name:

Number of DEMOLITION/COMMERCIAL DEMO Permits:		1
Valuation:		\$2,500.00
Fees Charged:		\$268.44
Fees Paid:		\$268.44

D2019-0543	DEMOLITION	34 ATWOOD AVE	\$2,500.00
6/6/2019	RESIDENTIAL DEMO	065-203-09	\$192.63
6/6/2019	ISSUED		\$192.63

Owner Name: SCHURICHT FAMILY TRUST ETAL /SCHURICHT JIM /TR/ ETAL

Contractor Name:

D2019-0590	DEMOLITION	76 CAZNEAU AVE	\$3,000.00
6/18/2019	RESIDENTIAL DEMO	065-101-16	\$197.05
6/18/2019	ISSUED		\$197.05

Owner Name: GAETANI ANTONIO E JR /TR/ &

Contractor Name:

Number of DEMOLITION/RESIDENTIAL DEMO Permits:		2
Valuation:		\$5,500.00
Fees Charged:		\$389.68
Fees Paid:		\$389.68

E2019-0570	ELECTRICAL	75 CLOUD VIEW RD	\$250.00
6/11/2019	ELECTRICAL PREMISE WIRING UPGRADE	065-191-25	\$123.75
6/11/2019	ISSUED		\$123.75

Owner Name: WEBER ANGELA G 2012 TRUST

Contractor Name: TBD

E2019-0572	ELECTRICAL	4 WOLFBACK TERRACE RD	\$19,131.00
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6/18/2019	ELECTRICAL PREMISE WIRING UPGRADE	200-240-09	\$673.51
6/12/2019	FINALED		\$673.51

Owner Name: HORTY CLAUDIA S & /SEARLS FRED
Contractor Name: DIVINE ELECTRIC INC

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:		2
Valuation:		\$19,381.00
Fees Charged:		\$797.26
Fees Paid:		\$797.26

E2019-0562	ELECTRICAL	81 LINCOLN DR	\$1,500.00
6/11/2019	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	064-322-30	\$149.25
6/11/2019	ISSUED		\$149.25

Owner Name: GLUCK STEPHEN L
Contractor Name: PERFECT LIGHTING

E2019-0592	ELECTRICAL	77 BULKLEY AVE	\$2,000.00
6/18/2019	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	065-124-04	\$140.75
6/18/2019	ISSUED		\$140.75

Owner Name: HP 77 BULKLEY LLC
Contractor Name: KELLER ELECTRIC

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:		2
Valuation:		\$3,500.00
Fees Charged:		\$290.00
Fees Paid:		\$290.00

M2019-0558	MECHANICAL	145 PROSPECT AVE	\$2,225.00
6/11/2019	FIREPLACE INSERT	065-224-09	\$400.66
6/11/2019	ISSUED		\$400.66

Owner Name: SAMOLS MICHAEL &
Contractor Name:

M2019-0597	MECHANICAL	527 NEVADA ST	\$15,000.00
6/18/2019	FIREPLACE INSERT	064-343-38	\$539.65
6/18/2019	ISSUED		\$539.65

Owner Name: SMITH ANDREW T &
Contractor Name:





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Number of MECHANICAL/FIREPLACE INSERT Permits:			2
Valuation:			\$17,225.00
Fees Charged:			\$940.31
Fees Paid:			\$940.31

M2019-0595	MECHANICAL	543 EASTERBY ST	\$7,000.00
6/18/2019	FURNACE REPLACEMENT	064-193-23	\$204.50
6/18/2019	ISSUED		\$204.50

Owner Name: HUGHES KARINA M
 Contractor Name: ERNEST ONGARO & SONS INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits:			1
Valuation:			\$7,000.00
Fees Charged:			\$204.50
Fees Paid:			\$204.50

M2019-0593	MECHANICAL	10 ALEXANDER AVE	\$6,100.00
6/18/2019	HEATING VENTILATION AIR CONDITIONER	065-303-38	\$303.60
6/18/2019	FINALED		\$303.60

Owner Name: SAXTON JOAN /TR/
 Contractor Name: NORTH HVAC SERVICES

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:			1
Valuation:			\$6,100.00
Fees Charged:			\$303.60
Fees Paid:			\$303.60

PV2019-0545	PHOTOVOLTAIC SYSTEM SOLAR	350 HARBOR DR	\$130,000.00
6/19/2019	PV SYSTEM COMMERCIAL	063-030-01	\$1,259.75
6/6/2019	ISSUED		\$1,259.75

Owner Name: CLIPPER YACHT COMPANY LLC
 Contractor Name: American Solar Corp.

PV2019-0546	PHOTOVOLTAIC SYSTEM SOLAR	310 HARBOR DR	\$108,000.00
6/19/2019	PV SYSTEM COMMERCIAL	063-030-01	\$1,181.11
6/6/2019	ISSUED		\$1,181.11





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Owner Name: CLIPPER YACHT COMPANY LLC

Contractor Name: American solar

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:		2
Valuation:		\$238,000.00
Fees Charged:		\$2,440.86
Fees Paid:		\$2,440.86

PV2019-0467	PHOTOVOLTAIC SYSTEM SOLAR	10 ARANA CIR	\$8,000.00
6/4/2019	PV SYSTEM RESIDENTIAL	064-335-19	\$348.50
5/15/2019	ISSUED		\$348.50

Owner Name: MEENA WILSON

Contractor Name: SUNRUN INSTALLATION SERVICES

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:		1
Valuation:		\$8,000.00
Fees Charged:		\$348.50
Fees Paid:		\$348.50

P2019-0559	PLUMBING	607 COLOMA ST	\$1,500.00
6/11/2019	GAS PIPING	064-061-15	\$147.50
6/11/2019	ISSUED		\$147.50

Owner Name: CIOLINO FAMILY TRUST ETAL/CIOLINO VINCENT A /TR/ ETAL

Contractor Name:

P2019-0580	PLUMBING	19 BOOKER AVE	\$1,800.00
6/13/2019	GAS PIPING	065-182-07	\$139.05
6/13/2019	ISSUED		\$139.05

Owner Name: ZARUBA BERNICE

Contractor Name: ARB INC

P2019-0639	PLUMBING	4 WOLFBACK TERRACE RD	\$1,200.00
6/26/2019	GAS PIPING	200-240-09	\$143.70
6/26/2019	ISSUED		\$143.70

Owner Name: HORTY CLAUDIA S & /SEARLS FRED

Contractor Name: BURKELL PLUMBING INC

Number of PLUMBING/GAS PIPING Permits:		3
Valuation:		\$4,500.00
Fees Charged:		\$430.25
Fees Paid:		\$430.25

SL2018-1586	SEWER LATERAL	254 SPENCER AVE	\$10,800.00
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6/18/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-181-39	\$284.80
1/2/2019	ISSUED		\$284.80

Owner Name: DONALD CHARLES I TR
 Contractor Name: SEWER CONNECTION INC

SL2019-0603	SEWER LATERAL	400 NORTH ST	\$10,000.00
6/19/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-202-29	\$266.00
6/19/2019	ISSUED		\$266.00

Owner Name: BREZNER DAVID J 2013 TRUST
 Contractor Name: ROTO ROOTER/DONALD J CALEGARI ENTERPRISES INC

SL2019-0640	SEWER LATERAL	174 SANTA ROSA AVE	\$1,050.00
6/26/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-112-34	\$83.93
6/26/2019	ISSUED		\$83.93

Owner Name: DE MUND THOMAS P /TR &
 Contractor Name: SEWER CONNECTION INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	3
Valuation:	\$21,850.00
Fees Charged:	\$634.73
Fees Paid:	\$634.73

Total Number of Permits:	44
Total Valuation:	\$1,254,986.00
Total Fees Charged:	\$32,295.57
Total Fees Paid:	\$32,295.57

