



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 7/1/2019 and 7/31/2019

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID

<b>B2019-0699</b>	BUILDING COMMERCIAL	123 SECOND ST	\$100,000.00
7/17/2019	RE ROOF	065-267-29	\$102.00
7/17/2019	ISSUED		\$102.00

Owner Name: MEYERS BROTHERS HOLDINGS LLC

Contractor Name: CSA Roofing

<b>Number of BUILDING COMMERCIAL/RE ROOF Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$100,000.00</b>
<b>Fees Charged:</b>		<b>\$102.00</b>
<b>Fees Paid:</b>		<b>\$102.00</b>

<b>B2019-0638</b>	BUILDING COMMERCIAL	100 EBBTIDE AVE	\$1,200.00
7/25/2019	REMODEL	063-170-03	\$257.95
6/25/2019	ISSUED		\$257.95

Owner Name: SAUSALITO CITY

Contractor Name: R.E.R. Construction

<b>Number of BUILDING COMMERCIAL/REMODEL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$1,200.00</b>
<b>Fees Charged:</b>		<b>\$257.95</b>
<b>Fees Paid:</b>		<b>\$257.95</b>

<b>B2018-1347</b>	BUILDING RESIDENTIAL	121 SAN CARLOS AVE	\$97,000.00
7/23/2019	LANDSCAPE	065-122-02	\$2,793.36
10/16/2018	ISSUED		\$2,793.36

Owner Name: BENJAMIN ROBBA L /TR/

Contractor Name: NERY'S ELITE CARPENTRY

<b>Number of BUILDING RESIDENTIAL/LANDSCAPE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$97,000.00</b>
<b>Fees Charged:</b>		<b>\$2,793.36</b>
<b>Fees Paid:</b>		<b>\$2,793.36</b>

<b>B2019-0670</b>	BUILDING RESIDENTIAL	57 PROSPECT AVE	\$58,000.00
7/9/2019	RE ROOF	065-193-13	\$1,260.04
7/9/2019	ISSUED		\$1,260.04

Owner Name: U S BANK /TR/ Chris Schroll

Contractor Name: COLINDRES ROOFING CO

<b>B2019-0676</b>	BUILDING RESIDENTIAL	245 SAN CARLOS AVE	\$22,900.00
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7/11/2019	RE ROOF	065-062-03	\$536.13
7/11/2019	FINALED		\$536.13

Owner Name: RAWLINGS ROBERT /TR/

Contractor Name:

<b>B2019-0715</b>	BUILDING RESIDENTIAL	67 SAN CARLOS AVE	\$10,500.00
7/22/2019	RE ROOF	065-163-11	\$285.12
7/22/2019	ISSUED		\$285.12

Owner Name: COLLARD ANTHONY D TR

Contractor Name: A Tech Roofing Co.

<b>B2019-0736</b>	BUILDING RESIDENTIAL	40 FILBERT AVE	\$29,260.00
7/25/2019	RE ROOF	064-211-16	\$325.01
7/25/2019	ISSUED		\$325.01

Owner Name: FLEISHMAN PHILLIP B & TR

Contractor Name: DE MELLO ROOFING INC

<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$120,660.00</b>
<b>Fees Charged:</b>		<b>\$2,406.30</b>
<b>Fees Paid:</b>		<b>\$2,406.30</b>

<b>B2019-0651</b>	BUILDING RESIDENTIAL	10 KENDELL CT	\$7,500.00
7/10/2019	REMODEL	064-420-05	\$435.73
7/1/2019	ISSUED		\$435.73

Owner Name: MAGUIRE HENRY W /TR/ & ETAL

Contractor Name: safe step walk in tubs

<b>B2019-0669</b>	BUILDING RESIDENTIAL	421 NAPA ST unit #1	\$20,000.00
7/9/2019	REMODEL	064-162-22	\$680.25
7/9/2019	ISSUED		\$680.25

Owner Name: WALTON DAVID O /TR/ & ETAL

Contractor Name:

<b>B2019-0706</b>	BUILDING RESIDENTIAL	204 CAZNEAU AVE - A	\$6,000.00
7/18/2019	REMODEL	064-203-31	\$281.98
7/18/2019	FINALED		\$281.98

Owner Name: CHAN JULIE L

Contractor Name: J E BUILDER GENERAL CONTRACTOR

<b>B2019-0735</b>	BUILDING RESIDENTIAL	77 BULKLEY AVE #6	\$33,600.00
7/25/2019	REMODEL	065-124-04	\$1,274.12
7/25/2019	ISSUED		\$1,274.12





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Owner Name: HP 77 BULKLEY LLC

Contractor Name: ENVISAGE CONSTRUCTION

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$67,100.00</b>
<b>Fees Charged:</b>		<b>\$2,672.08</b>
<b>Fees Paid:</b>		<b>\$2,672.08</b>

<b>B2019-0518</b>	BUILDING RESIDENTIAL	81 MARIN AVE	\$2,500.00
7/29/2019	REPAIR REPLACE	064-334-29	\$193.80
5/29/2019	ISSUED		\$193.80

Owner Name: PATTEN TRUST /PATTEN KERRY L /TR/

Contractor Name:

<b>B2019-0663</b>	BUILDING RESIDENTIAL	174 CAZNEAU AVE	\$6,150.00
7/2/2019	REPAIR REPLACE	064-203-48	\$304.83
7/2/2019	ISSUED		\$304.83

Owner Name: STINGER KAREN L

Contractor Name: GOLDEN COAST REMODELER INC

<b>B2019-0664</b>	BUILDING RESIDENTIAL	176 CAZNEAU AVE	\$6,150.00
7/2/2019	REPAIR REPLACE	064-203-49	\$304.83
7/2/2019	ISSUED		\$304.83

Owner Name: KELLMAN JANELLE

Contractor Name: GOLDEN COAST REMODELER INC

<b>B2019-0685</b>	BUILDING RESIDENTIAL	216 FOURTH ST	\$27,000.00
7/23/2019	REPAIR REPLACE	065-237-18	\$937.76
7/16/2019	ISSUED		\$937.76

Owner Name: REED J&P 2006 FAMILY TRUST ETAL

Contractor Name: DENNIS WEBB CONSTRUCTION

<b>B2019-0707</b>	BUILDING RESIDENTIAL	24 EDWARDS AVE	\$12,227.25
7/18/2019	REPAIR REPLACE	065-301-15	\$229.02
7/18/2019	ISSUED		\$229.02

Owner Name: DE BOISBLANC RENE &

Contractor Name: Pascal Liope

<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$54,027.25</b>
<b>Fees Charged:</b>		<b>\$1,970.24</b>
<b>Fees Paid:</b>		<b>\$1,970.24</b>

<b>B2019-0681</b>	BUILDING RESIDENTIAL	707 OLIMA ST	\$64,455.00
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7/17/2019	WINDOW REPLACEMENT	064-101-12	\$684.50
7/15/2019	ISSUED		\$684.50

Owner Name: ALPER DIANE M /TR/

Contractor Name: GOLDEN GATE HOME IMPROVEMENT INC

<b>B2019-0682</b>	BUILDING RESIDENTIAL	1721 BRIDGEWAY BLVD	\$7,718.00
7/23/2019	WINDOW REPLACEMENT	064-151-09	\$192.85
7/15/2019	ISSUED		\$192.85

Owner Name: KOCH ROBERT L TR &

Contractor Name: HOME DEPOT U S A INC

<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$72,173.00</b>
<b>Fees Charged:</b>		<b>\$877.35</b>
<b>Fees Paid:</b>		<b>\$877.35</b>

<b>E2019-0708</b>	ELECTRICAL	265 CURREY LN	\$11,200.00
7/18/2019	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	064-222-02	\$228.70
7/18/2019	ISSUED		\$228.70

Owner Name: BLOMQUIST JAMES

Contractor Name: DIVINE ELECTRIC INC

<b>Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$11,200.00</b>
<b>Fees Charged:</b>		<b>\$228.70</b>
<b>Fees Paid:</b>		<b>\$228.70</b>

<b>M2019-0720</b>	MECHANICAL	105 LINCOLN DR	\$6,000.00
7/23/2019	FIREPLACE INSERT	064-322-16	\$380.85
7/23/2019	FINALED		\$380.85

Owner Name: SHINNEMAN FRANK/ KNOEBEL CYNTHIA

Contractor Name:

<b>M2019-0734</b>	MECHANICAL	214 SANTA ROSA AVE	\$6,039.00
7/25/2019	FIREPLACE INSERT	065-142-29	\$424.08
7/25/2019	FINALED		\$424.08

Owner Name: RONZONE STEVEN P

Contractor Name:





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<b>Number of MECHANICAL/FIREPLACE INSERT Permits:</b>			<b>2</b>
<b>Valuation:</b>			<b>\$12,039.00</b>
<b>Fees Charged:</b>			<b>\$804.93</b>
<b>Fees Paid:</b>			<b>\$804.93</b>

<b>M2019-0702</b>	MECHANICAL	7 WILLIAM CT	\$14,200.00
7/17/2019	FURNACE REPLACEMENT	064-303-12	\$619.00
7/17/2019	ISSUED		\$619.00

Owner Name: HARRIS FAMILY TRUST ETAL  
 Contractor Name: BURKELL PLUMBING INC

<b>M2019-0752</b>	MECHANICAL	83 PRINCESS ST	\$5,000.00
7/31/2019	FURNACE REPLACEMENT	065-132-18	\$127.25
7/31/2019	ISSUED		\$127.25

Owner Name: Carol Macannan  
 Contractor Name:

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>			<b>2</b>
<b>Valuation:</b>			<b>\$19,200.00</b>
<b>Fees Charged:</b>			<b>\$746.25</b>
<b>Fees Paid:</b>			<b>\$746.25</b>

<b>P2019-0157</b>	PLUMBING	216 FOURTH ST	\$4,800.00
7/23/2019	DRAINAGE	065-237-18	\$250.95
2/13/2019	ISSUED		\$250.95

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

<b>Number of PLUMBING/DRAINAGE Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$4,800.00</b>
<b>Fees Charged:</b>			<b>\$250.95</b>
<b>Fees Paid:</b>			<b>\$250.95</b>

<b>P2019-0671</b>	PLUMBING	615 LOCUST RD	\$4,000.00
7/9/2019	SEWER EJECTION SYSTEM	065-101-24	\$143.00
7/9/2019	ISSUED		\$143.00

Owner Name: SHAW MARYANNA G TRUST  
 Contractor Name: BURKELL PLUMBING INC





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<b>Number of PLUMBING/SEWER EJECTION SYSTEM Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$4,000.00</b>
<b>Fees Charged:</b>		<b>\$143.00</b>
<b>Fees Paid:</b>		<b>\$143.00</b>

<b>SL2019-0655</b>	SEWER LATERAL	281 SANTA ROSA AVE	\$850.00
7/2/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-410-07	\$92.23
7/2/2019	ISSUED		\$92.23

Owner Name: T&C GILBERT FAMILY TRUST ETAL/GILBERT TERRY /TR/ ETAL  
 Contractor Name: Hardiman Construction

<b>SL2019-0703</b>	SEWER LATERAL	825 SPRING ST	\$1,000.00
7/17/2019	SEWER LATERAL REPAIR OR REPLACEMENT	064-221-42	\$83.50
7/17/2019	ISSUED		\$83.50

Owner Name: FRANK MARK A  
 Contractor Name: HARDIMAN CONSTRUCTION'S TRENCHLESS TITAN

<b>Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$1,850.00</b>
<b>Fees Charged:</b>		<b>\$175.73</b>
<b>Fees Paid:</b>		<b>\$175.73</b>

<b>Total Number of Permits:</b>		<b>27</b>
<b>Total Valuation:</b>		<b>\$565,249.25</b>
<b>Total Fees Charged:</b>		<b>\$13,428.84</b>
<b>Total Fees Paid:</b>		<b>\$13,428.84</b>

