



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2019 and 10/31/2019

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

<b>B2019-0725</b>	BUILDING RESIDENTIAL	88 CENTRAL AVE	\$5,000.00
10/8/2019	ACCESSORY DWELLING UNIT	065-202-07	\$501.05
7/23/2019	ISSUED		\$501.05

Owner Name: LUDWIG DONALD J ETAL

Contractor Name:

<b>Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,000.00</b>
<b>Fees Charged:</b>		<b>\$501.05</b>
<b>Fees Paid:</b>		<b>\$501.05</b>

<b>B2019-0611</b>	BUILDING RESIDENTIAL	416 NAPA ST	\$519,500.00
10/10/2019	ADDITION	064-151-17	\$10,925.87
6/21/2019	ISSUED		\$10,925.87

Owner Name: MATT SMITH & KIRSTIN THOMAS

Contractor Name:

<b>Number of BUILDING RESIDENTIAL/ADDITION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$519,500.00</b>
<b>Fees Charged:</b>		<b>\$10,925.87</b>
<b>Fees Paid:</b>		<b>\$10,925.87</b>

<b>B2019-1021</b>	BUILDING RESIDENTIAL	7 READE LN	\$3,200.00
10/10/2019	LANDSCAPE	065-131-24	\$218.30
10/10/2019	ISSUED		\$218.30

Owner Name: THEODORES THOMAS LIVING TRUST

Contractor Name:

<b>Number of BUILDING RESIDENTIAL/LANDSCAPE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$3,200.00</b>
<b>Fees Charged:</b>		<b>\$218.30</b>
<b>Fees Paid:</b>		<b>\$218.30</b>

<b>B2019-0989</b>	BUILDING RESIDENTIAL	36 ARANA CIR	\$16,785.00
10/2/2019	RE ROOF	064-430-01	\$411.35
10/2/2019	ISSUED		\$411.35

Owner Name: ARANA WANDA /TR/

Contractor Name: WEDGE ROOFING INC

<b>B2019-1014</b>	BUILDING RESIDENTIAL	158 PROSPECT AVE	\$25,000.00
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10/9/2019	RE ROOF	065-191-41	\$578.25
10/9/2019	ISSUED		\$578.25

Owner Name: Melissa Hughes & Denis Scott

Contractor Name:

<b>B2019-1033</b>	BUILDING RESIDENTIAL	415 TURNEY ST	\$12,500.00
10/14/2019	RE ROOF	065-054-18	\$326.38
10/14/2019	ISSUED		\$326.38

Owner Name: HEED CHERYL K /TR/

Contractor Name: F F F ROOFING SPECIALIST

<b>B2019-1040</b>	BUILDING RESIDENTIAL	131 SANTA ROSA AVE	\$4,500.00
10/15/2019	RE ROOF	065-151-19	\$161.34
10/15/2019	ISSUED		\$161.34

Owner Name: RASOYLI FAMILY TRUST

Contractor Name: Dry Fast

<b>B2019-1041</b>	BUILDING RESIDENTIAL	35 LINCOLN DR	\$25,800.00
10/15/2019	RE ROOF	064-303-14	\$635.15
10/15/2019	ISSUED		\$635.15

Owner Name: WIENEKE DONALD K &

Contractor Name: ARMSTRONG INSTALLATION SERVICE A CALIFORNIA CORPORATION

<b>B2019-1053</b>	BUILDING RESIDENTIAL	147 LINCOLN DR	\$7,985.00
10/17/2019	RE ROOF	064-331-12	\$227.41
10/17/2019	FINALED		\$227.41

Owner Name: GHALEB MOHAMMED S 2015 TRUST

Contractor Name: VILLA'S ROOFING COMPANY INC

<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>		<b>6</b>
<b>Valuation:</b>		<b>\$92,570.00</b>
<b>Fees Charged:</b>		<b>\$2,339.88</b>
<b>Fees Paid:</b>		<b>\$2,339.88</b>

<b>B2019-0254</b>	BUILDING RESIDENTIAL	521 SAUSALITO BLVD	\$34,800.00
10/17/2019	REMODEL	065-221-15	\$1,053.91
3/15/2019	ISSUED		\$1,053.91

Owner Name: Poulad Partovi

Contractor Name:

<b>B2019-0340</b>	BUILDING RESIDENTIAL	39 WRAY AVE	\$65,000.00
10/15/2019	REMODEL	064-204-29	\$1,829.20
4/10/2019	ISSUED		\$1,829.20





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Owner Name: Katherine DORAN-RANSENBERG FAMILY TRUST ETAL  
Contractor Name: G Family Inc

<b>B2019-0692</b>	BUILDING RESIDENTIAL	4185 BRIDGEWAY	\$3,750.00
10/2/2019	REMODEL	052-322-02	\$613.88
7/16/2019	ISSUED		\$613.88

Owner Name: Nancy Leitch  
Contractor Name: Gray Industries

<b>B2019-0793</b>	BUILDING RESIDENTIAL	4185 BRIDGEWAY	\$18,000.00
10/10/2019	REMODEL	052-322-02	\$1,177.14
8/8/2019	ISSUED		\$1,177.14

Owner Name:  
Contractor Name: Gray Industries

<b>B2019-0996</b>	BUILDING RESIDENTIAL	146 CRESCENT AVE	\$25,000.00
10/8/2019	REMODEL	065-223-11	\$822.15
10/3/2019	ISSUED		\$822.15

Owner Name: THOMAS MAHONEY  
Contractor Name: Deetkon construction

<b>B2019-1023</b>	BUILDING RESIDENTIAL	62 LINCOLN DR	\$3,000.00
10/10/2019	REMODEL	064-321-16	\$196.80
10/10/2019	ISSUED		\$196.80

Owner Name: Eric & Stephanie Holdsworth  
Contractor Name:

<b>B2019-1024</b>	BUILDING RESIDENTIAL	126 EDWARDS AVE	\$65,000.00
10/10/2019	REMODEL	065-293-14	\$1,514.20
10/10/2019	ISSUED		\$1,514.20

Owner Name: NELSON ROBERT & HEREDIA MONICA REVOC TRUST ETAL  
Contractor Name: Mark Brockley construction

<b>B2019-1037</b>	BUILDING RESIDENTIAL	64 LOWER CRESCENT AVE	\$15,500.00
10/15/2019	REMODEL	065-231-12	\$685.72
10/15/2019	ISSUED		\$685.72

Owner Name: LANGSAM PARTNERS III LLC  
Contractor Name:

<b>B2019-1038</b>	BUILDING RESIDENTIAL	331 SAUSALITO BLVD	\$34,000.00
10/15/2019	REMODEL	065-380-04	\$1,384.27
10/15/2019	ISSUED		\$1,384.27

Owner Name: MC GUINNESS TERESA L  
Contractor Name: Level 8 Construction





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<b>B2019-1044</b>	BUILDING RESIDENTIAL	424 PINE ST	\$2,400.00
10/15/2019	REMODEL	065-054-10	\$191.51
10/15/2019	ISSUED		\$191.51

Owner Name: MELOVICH VINCENT A RECOVC TRUST

Contractor Name:

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>10</b>
<b>Valuation:</b>		<b>\$266,450.00</b>
<b>Fees Charged:</b>		<b>\$9,468.78</b>
<b>Fees Paid:</b>		<b>\$9,468.78</b>

<b>B2019-0694</b>	BUILDING RESIDENTIAL	4185 BRIDGEWAY	\$6,800.00
10/2/2019	REPAIR REPLACE	052-322-02	\$598.68
7/16/2019	ISSUED		\$598.68

Owner Name: Nanci Leitch

Contractor Name: Gray Industries

<b>B2019-0812</b>	BUILDING RESIDENTIAL	65 CAZNEAU AVE	\$30,000.00
10/24/2019	REPAIR REPLACE	065-141-33	\$1,094.40
8/14/2019	ISSUED		\$1,094.40

Owner Name: VINCENT JOHN B JR & /SINGH JYOTSNA

Contractor Name:

<b>B2019-0928</b>	BUILDING RESIDENTIAL	91-151 Olima	\$62,000.00
10/1/2019	REPAIR REPLACE	TMP55	\$1,322.06
9/16/2019	FINALED	The Terraces	\$1,322.06

Owner Name:

Contractor Name: Empire Works

<b>B2019-0937</b>	BUILDING RESIDENTIAL	862-856 Olima St	\$12,400.00
10/1/2019	REPAIR REPLACE	TMP55	\$0.00
9/18/2019	ISSUED	The Terraces	\$0.00

Owner Name:

Contractor Name: Empire Works

<b>B2019-0938</b>	BUILDING RESIDENTIAL	844-852 Olima St	\$12,400.00
10/1/2019	REPAIR REPLACE	TMP55	\$0.00
9/18/2019	ISSUED	The Terraces	\$0.00

Owner Name:

Contractor Name: Empire Works

<b>B2019-0939</b>	BUILDING RESIDENTIAL	834-840 Olima St	\$12,400.00
10/1/2019	REPAIR REPLACE	TMP55	\$0.00





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9/18/2019	ISSUED	The Terraces	\$0.00
Owner Name:			
Contractor Name: Empire Works			
<b>B2019-0940</b>	BUILDING RESIDENTIAL	826-830 Olima St	\$12,400.00
10/1/2019	REPAIR REPLACE	TMP55	\$0.00
9/18/2019	ISSUED	The Terraces	\$0.00
Owner Name:			
Contractor Name: Empire Works			
<b>B2019-0956</b>	BUILDING RESIDENTIAL	90 HARRISON AVE	\$30,000.00
10/31/2019	REPAIR REPLACE	065-124-03	\$1,013.15
9/23/2019	ISSUED		\$1,013.15
Owner Name: NINETY HARRISON INC			
Contractor Name: ARTEAGA BUILDERS INC			
<b>B2019-0983</b>	BUILDING RESIDENTIAL	109 PEARL ST	\$2,500.00
10/1/2019	REPAIR REPLACE	064-137-02	\$192.55
10/1/2019	ISSUED		\$192.55
Owner Name: JOHNSON RICHARD K &			
Contractor Name: VAN MIDDE & SON CONCRETE			
<b>B2019-0984</b>	BUILDING RESIDENTIAL	202 SOUTH ST UNIT 3	\$40,000.00
10/1/2019	REPAIR REPLACE	065-330-03	\$1,421.90
10/1/2019	ISSUED		\$1,421.90
Owner Name: QUINN MICHAEL D /TR/			
Contractor Name: Absolute Construction			
<b>B2019-0987</b>	BUILDING RESIDENTIAL	138 CRESCENT AVE	\$8,000.00
10/8/2019	REPAIR REPLACE	065-223-09	\$338.84
10/1/2019	ISSUED		\$338.84
Owner Name: BRIDGE WALTER W /TR/			
Contractor Name:			
<b>B2019-1007</b>	BUILDING RESIDENTIAL	174 CRESCENT AVE	\$13,791.00
10/8/2019	REPAIR REPLACE	065-195-10	\$507.61
10/8/2019	ISSUED		\$507.61
Owner Name: BODDY FAMILY TRUST			
Contractor Name: RENEWAL BY ANDERSEN			
<b>B2019-1008</b>	BUILDING RESIDENTIAL	20 ROSS RD	\$13,472.00
10/8/2019	REPAIR REPLACE	052-380-64	\$504.86
10/8/2019	FINALED		\$504.86





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Owner Name: HORNE KAY TRUST ETAL  
 Contractor Name: Renewal by Andersen

<b>B2019-1027</b>	BUILDING RESIDENTIAL	418 NAPA ST	\$2,000.00
10/10/2019	REPAIR REPLACE	064-151-18	\$143.75
10/10/2019	ISSUED		\$143.75

Owner Name: GIBSON CHRISTINE  
 Contractor Name:

<b>B2019-1036</b>	BUILDING RESIDENTIAL	180 SPENCER AVE	\$10,000.00
10/15/2019	REPAIR REPLACE	065-181-16	\$395.70
10/15/2019	ISSUED		\$395.70

Owner Name: COLE JEFFREY M /TR/ &  
 Contractor Name: FONTANA CONSTRUCTION INC

<b>B2019-1082</b>	BUILDING RESIDENTIAL	4 SPRING HILL CIR	\$10,000.00
10/24/2019	REPAIR REPLACE	064-181-36	\$397.20
10/24/2019	ISSUED		\$397.20

Owner Name: BURRASTON PAUL R &  
 Contractor Name:

<b>B2019-1100</b>	BUILDING RESIDENTIAL	327 SAUSALITO BLVD	\$1,000.00
10/29/2019	REPAIR REPLACE	065-380-02	\$135.25
10/29/2019	ISSUED		\$135.25

Owner Name: ALEXANDER TERRY  
 Contractor Name:

<b>B2019-1109</b>	BUILDING RESIDENTIAL	129 EDEN ROC DR	\$4,125.00
10/31/2019	REPAIR REPLACE	052-380-01	\$246.00
10/31/2019	ISSUED		\$246.00

Owner Name: GILBERT CHRISTOPHER D &  
 Contractor Name: AMERICAN VISION

<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>	<b>18</b>
<b>Valuation:</b>	<b>\$283,288.00</b>
<b>Fees Charged:</b>	<b>\$8,311.95</b>
<b>Fees Paid:</b>	<b>\$8,311.95</b>

<b>B2019-0997</b>	BUILDING RESIDENTIAL	330 EBBTIDE AVE	\$50,000.00
10/16/2019	RETAINING WALL AND FENCE	052-322-02	\$1,611.64
10/3/2019	ISSUED		\$1,611.64

Owner Name: LEITCH KENNETH LIVING TRUST - Nanci Leitch  
 Contractor Name: R V STICH CONSTRUCTION INC





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<b>Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$50,000.00</b>
<b>Fees Charged:</b>			<b>\$1,611.64</b>
<b>Fees Paid:</b>			<b>\$1,611.64</b>

<b>B2019-0534</b>	BUILDING RESIDENTIAL	285 CURREY LN	\$34,720.00
10/2/2019	WINDOW REPLACEMENT	064-222-08	\$1,137.88
6/4/2019	ISSUED		\$1,137.88

Owner Name: CONZELMAN BRUCE & MOIRA REVOC TRUST ETAL  
 Contractor Name: Dennis Webb Construction

<b>B2019-0538</b>	BUILDING RESIDENTIAL	285 CURREY LN	\$31,000.00
10/2/2019	WINDOW REPLACEMENT	064-222-08	\$1,268.28
6/4/2019	ISSUED		\$1,268.28

Owner Name: CONZELMAN BRUCE & MOIRA REVOC TRUST ETAL  
 Contractor Name: Dennis Webb Construction

<b>B2019-0990</b>	BUILDING RESIDENTIAL	36 MARIN AVE	\$22,078.00
10/2/2019	WINDOW REPLACEMENT	064-343-27	\$757.33
10/2/2019	ISSUED		\$757.33

Owner Name: BLANCO JAIME &  
 Contractor Name: HOME DEPOT U S A INC

<b>B2019-0991</b>	BUILDING RESIDENTIAL	10 GIRARD AVE	\$9,713.00
10/2/2019	WINDOW REPLACEMENT	065-083-12	\$393.22
10/2/2019	ISSUED		\$393.22

Owner Name: SCRIBA JAMES &  
 Contractor Name: GOLDEN GATE HOME IMPROVEMENT INC

<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>			<b>4</b>
<b>Valuation:</b>			<b>\$97,511.00</b>
<b>Fees Charged:</b>			<b>\$3,556.71</b>
<b>Fees Paid:</b>			<b>\$3,556.71</b>

<b>D2019-0819</b>	DEMOLITION	1 HARBOR DR	\$40,000.00
10/17/2019	COMMERCIAL DEMO	063-140-15	\$1,267.70
8/15/2019	ISSUED		\$1,267.70





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Owner Name: CA-ONE & THREE HARBOR DRIVE OFFICE LTD PARTNERSHIP  
 Contractor Name: CCI Commercial Construction

<b>D2019-0820</b>	DEMOLITION	1 HARBOR DR Suite 200	\$50,000.00
10/17/2019	COMMERCIAL DEMO	063-140-15	\$1,520.50
8/15/2019	ISSUED		\$1,520.50

Owner Name: CA-ONE & THREE HARBOR DRIVE OFFICE LTD PARTNERSHIP  
 Contractor Name: CCI Commercial Construction

<b>D2019-0848</b>	DEMOLITION	3 HARBOR DR 202 & 203	\$39,900.00
10/17/2019	COMMERCIAL DEMO	063-140-15	\$1,266.82
8/22/2019	ISSUED		\$1,266.82

Owner Name: One/Three Harbor Investors LLC  
 Contractor Name: CCI Commercial Construction

<b>D2019-0849</b>	DEMOLITION	3 HARBOR DR 103 & 110	\$232,680.00
10/17/2019	COMMERCIAL DEMO	063-140-15	\$4,669.41
8/22/2019	ISSUED		\$4,669.41

Owner Name: One/Three Harbor Investors LLC  
 Contractor Name: CCI Commercial Construction

<b>D2019-0850</b>	DEMOLITION	3 HARBOR DR 102	\$64,040.00
10/17/2019	COMMERCIAL DEMO	063-140-15	\$1,900.52
8/22/2019	ISSUED		\$1,900.52

Owner Name: One/Three Harbor Investors LLC  
 Contractor Name: CCI Commercial Construction

<b>D2019-0851</b>	DEMOLITION	1 HARBOR DR STE. 110	\$45,360.00
10/17/2019	COMMERCIAL DEMO	063-140-15	\$1,413.76
8/22/2019	ISSUED		\$1,413.76

Owner Name: CA-ONE & THREE HARBOR DRIVE OFFICE LTD PARTNERSHIP  
 Contractor Name: CCI Commercial Construction

<b>Number of DEMOLITION/COMMERCIAL DEMO Permits:</b>	<b>6</b>
<b>Valuation:</b>	<b>\$471,980.00</b>
<b>Fees Charged:</b>	<b>\$12,038.71</b>
<b>Fees Paid:</b>	<b>\$12,038.71</b>

<b>E2019-1004</b>	ELECTRICAL	87 SAN CARLOS AVE	\$15,000.00
10/8/2019	ELECTRICAL PREMISE WIRING UPGRADE	065-163-38	\$534.90
10/8/2019	ISSUED		\$534.90

Owner Name: COLIN LIND  
 Contractor Name: Johnson & Johnson







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<b>Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$15,000.00</b>
<b>Fees Charged:</b>		<b>\$534.90</b>
<b>Fees Paid:</b>		<b>\$534.90</b>

<b>E2019-1103</b>	ELECTRICAL	35 FILBERT AVE	\$3,100.00
10/30/2019	ELECTRICAL SERVICE CHANGE	064-212-03	\$319.85
10/30/2019	ISSUED		\$319.85

Owner Name: PETRUZZELLA ANTHONY

Contractor Name: KELLER ELECTRIC

<b>Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$3,100.00</b>
<b>Fees Charged:</b>		<b>\$319.85</b>
<b>Fees Paid:</b>		<b>\$319.85</b>

<b>M2019-1025</b>	MECHANICAL	301 SOUTH ST	\$0.00
10/10/2019	FURNACE REPLACEMENT	065-293-10	\$75.50
10/10/2019	ISSUED		\$75.50

Owner Name: MASCARDO ROBERTO &

Contractor Name:

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$75.50</b>
<b>Fees Paid:</b>		<b>\$75.50</b>

<b>M2019-0988</b>	MECHANICAL	1050 BRIDGEWAY BLVD	\$6,800.00
10/1/2019	HEATING VENTILATION AIR CONDITIONER	065-037-05	\$249.50
10/1/2019	ISSUED		\$249.50

Owner Name: NESSEBAR HOLDINGS I LLC

Contractor Name: BURKELL PLUMBING INC





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<b>Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$6,800.00</b>
<b>Fees Charged:</b>		<b>\$249.50</b>
<b>Fees Paid:</b>		<b>\$249.50</b>

<b>OROOF2019-1076</b>	ONLINE RESIDENTIAL REROOF	8 TOYON CT	\$9,500.00
10/29/2019	Unassigned	064-221-31	\$263.99
10/23/2019	FINALED		\$263.99

Owner Name: SHAW JOHN L  
 Contractor Name: MARIN COUNTY ROOFING CO INC

<b>Number of ONLINE RESIDENTIAL REROOF/Unassigned Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$9,500.00</b>
<b>Fees Charged:</b>		<b>\$263.99</b>
<b>Fees Paid:</b>		<b>\$263.99</b>

<b>OWH2019-1057</b>	ONLINE WATER HEATER NO CHANGE	146 CRESCENT AVE	\$2,200.00
10/30/2019	Unassigned	065-223-11	\$115.70
10/17/2019	ISSUED		\$115.70

Owner Name: Lore Ledding & Frank Riley  
 Contractor Name: J & A PLUMBING AND ROOTER

<b>Number of ONLINE WATER HEATER NO CHANGE/Unassigned Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$2,200.00</b>
<b>Fees Charged:</b>		<b>\$115.70</b>
<b>Fees Paid:</b>		<b>\$115.70</b>

<b>PV2019-0954</b>	PHOTOVOLTAIC SYSTEM SOLAR	147 LINCOLN DR	\$20,060.00
10/31/2019	PV SYSTEM RESIDENTIAL	064-331-12	\$438.50
9/23/2019	ISSUED		\$438.50

Owner Name: GHALEB MOHAMMED S 2015 TRUST  
 Contractor Name: TESLA ENERGY OPERATIONS INC

<b>PV2019-1003</b>	PHOTOVOLTAIC SYSTEM SOLAR	201 BRIDGEWAY	\$10,000.00
10/17/2019	PV SYSTEM RESIDENTIAL	065-242-06	\$559.50
10/8/2019	ISSUED		\$559.50





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Owner Name: KASHEF ALEXANDER A &  
Contractor Name: SUNPOWER CORPORATION SYSTEMS

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$30,060.00</b>
<b>Fees Charged:</b>		<b>\$998.00</b>
<b>Fees Paid:</b>		<b>\$998.00</b>

<b>P2019-1069</b>	PLUMBING	2200 BRIDGEWAY BLVD	\$6,000.00
10/22/2019	GAS PIPING	063-110-09	\$181.75
10/22/2019	ISSUED		\$181.75

Owner Name: SWA GROUP  
Contractor Name:

<b>P2019-1104</b>	PLUMBING	396 SAUSALITO BLVD	\$5,300.00
10/31/2019	GAS PIPING	065-252-70	\$264.50
10/31/2019	ISSUED		\$264.50

Owner Name: PAGIO DOMINIC F &  
Contractor Name: AMESOS PLUMBING INC

<b>Number of PLUMBING/GAS PIPING Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$11,300.00</b>
<b>Fees Charged:</b>		<b>\$446.25</b>
<b>Fees Paid:</b>		<b>\$446.25</b>

<b>P2019-1085</b>	PLUMBING	181 SAN CARLOS AVE	\$6,500.00
10/24/2019	WATER HEATER	065-112-57	\$304.50
10/24/2019	ISSUED		\$304.50

Owner Name: HOFFNER BARRY J &  
Contractor Name:

<b>Number of PLUMBING/WATER HEATER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$6,500.00</b>
<b>Fees Charged:</b>		<b>\$304.50</b>
<b>Fees Paid:</b>		<b>\$304.50</b>

<b>P2019-1081</b>	PLUMBING	33 ANCHORAGE RD	\$15,000.00
10/24/2019	WATER SERVICE	064-360-15	\$261.25
10/24/2019	ISSUED		\$261.25

Owner Name: EVANS JOHN J IV &  
Contractor Name: North Bay Excavation





# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2019 and 10/31/2019

<b>Number of PLUMBING/WATER SERVICE Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$15,000.00</b>
<b>Fees Charged:</b>			<b>\$261.25</b>
<b>Fees Paid:</b>			<b>\$261.25</b>

<b>SL2019-0985</b>	SEWER LATERAL	8 CYPRESS PL	\$400.00
10/1/2019	SEWER LATERAL REPAIR OR REPLACEMENT	064-400-04	\$78.40
10/1/2019	ISSUED		\$78.40
Owner Name: SECOR CHARLES M /TR/ & SECOR SALLY K /TR/			
Contractor Name: SEWER CONNECTION INC			

<b>SL2019-0999</b>	SEWER LATERAL	57 PROSPECT AVE	\$5,567.45
10/4/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-193-13	\$122.32
10/4/2019	ISSUED		\$122.32
Owner Name: U S BANK /TR/ Chris Schroll			
Contractor Name: PETER LEVI PLUMBING INC			

<b>SL2019-1012</b>	SEWER LATERAL	50 CENTRAL AVE	\$2,500.00
10/9/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-232-02	\$118.25
10/8/2019	ISSUED		\$118.25
Owner Name: COHEN SHERI & GREEN CHARLES 2014 LIVING TRUST ETAL			
Contractor Name: PIPE SPY MARIN INC			

<b>SL2019-1013</b>	SEWER LATERAL	135 SAN CARLOS AVE	\$8,560.00
10/8/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-121-11	\$241.76
10/8/2019	ISSUED		\$241.76
Owner Name: SEALEY PETER S & ELIZABETH G TRUST ETAL			
Contractor Name: HARDIMAN CONSTRUCTION'S TRENCHLESS TITAN			

<b>SL2019-1030</b>	SEWER LATERAL	148 CYPRESS PL	\$1,000.00
10/14/2019	SEWER LATERAL REPAIR OR REPLACEMENT	064-410-93	\$83.50
10/14/2019	ISSUED		\$83.50
Owner Name: POWELL ALAN & EVANS SANDRA			
Contractor Name: PIPE SPY MARIN INC			





# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2019 and 10/31/2019

<b>SL2019-1031</b>	SEWER LATERAL	212 FOURTH ST	\$1,000.00
10/14/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-237-16	\$83.50
10/14/2019	ISSUED		\$83.50

Owner Name: CARON SUSAN M 2015 REVOC TRUST ETAL  
 Contractor Name: PIPE SPY MARIN INC

<b>SL2019-1032</b>	SEWER LATERAL	71 MARIN AVE	\$400.00
10/14/2019	SEWER LATERAL REPAIR OR REPLACEMENT	064-333-11	\$78.40
10/14/2019	ISSUED		\$78.40

Owner Name: RANZER DAVID &  
 Contractor Name: SEWER CONNECTION INC

<b>SL2019-1035</b>	SEWER LATERAL	2-10 ROSS RD	\$2,500.00
10/14/2019	SEWER LATERAL REPAIR OR REPLACEMENT		\$118.25
10/14/2019	ISSUED		\$118.25

Owner Name: EDEN ROC HOA  
 Contractor Name: PEDRO FEMENIA & SONS INC

<b>SL2019-1039</b>	SEWER LATERAL	61 CAZNEAU AVE	\$7,000.00
10/15/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-141-35	\$204.50
10/15/2019	ISSUED		\$204.50

Owner Name: BARTI MICHAEL P &  
 Contractor Name: ZARAGOZA PLUMBING

<b>SL2019-1055</b>	SEWER LATERAL	244 SPENCER AVE	\$4,500.00
10/18/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-181-42	\$159.25
10/17/2019	ISSUED		\$159.25

Owner Name: VALIASEK KATHLEEN & /SCHMIT RUSSELL  
 Contractor Name: AROLO CO INC

<b>SL2019-1084</b>	SEWER LATERAL	178 CYPRESS PL	\$5,000.00
10/24/2019	SEWER LATERAL REPAIR OR REPLACEMENT	064-410-85	\$163.50
10/24/2019	ISSUED		\$163.50

Owner Name: WHITING BRIGITTA H  
 Contractor Name: SEWER CONNECTION INC

<b>Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:</b>	<b>11</b>
<b>Valuation:</b>	<b>\$38,427.45</b>
<b>Fees Charged:</b>	<b>\$1,451.63</b>





# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2019 and 10/31/2019

<b>Fees Paid:</b>			<b>\$1,451.63</b>
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<b>TRP2019-0905</b>	TREE PERMIT	4 BULKLEY AVE	\$0.00
10/10/2019	ALTERATION	065-171-22	\$0.00
9/5/2019	ISSUED		\$0.00

Owner Name: KAJAK BAYVIEW LLC  
 Contractor Name:

<b>Number of TREE PERMIT/ALTERATION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$0.00</b>
<b>Fees Paid:</b>		<b>\$0.00</b>

<b>TRP2019-0842</b>	TREE PERMIT	69 CRECIENTA DR	\$0.00
10/9/2019	EMERGENCY REMOVAL	064-251-24	\$0.00
8/21/2019	ISSUED		\$0.00

Owner Name: HAAS ROBERT D REVOC TRUST  
 Contractor Name: TREEMASTERS TREE AND GARDEN CARE

<b>TRP2019-1002</b>	TREE PERMIT	29 CRESCENT AVE	\$0.00
10/16/2019	EMERGENCY REMOVAL	065-252-16	\$300.00
10/7/2019	ISSUED		\$300.00

Owner Name: BELLI BRIAN/KINGSBORO EMILY  
 Contractor Name: ATLAS TREE SURGERY, INC.

<b>Number of TREE PERMIT/EMERGENCY REMOVAL Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$300.00</b>
<b>Fees Paid:</b>		<b>\$300.00</b>

<b>Total Number of Permits:</b>		<b>74</b>
<b>Total Valuation:</b>		<b>\$1,927,386.45</b>
<b>Total Fees Charged:</b>		<b>\$54,293.96</b>
<b>Total Fees Paid:</b>		<b>\$54,293.96</b>

