



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 11/1/2019 and 11/30/2019

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
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B2018-1294	BUILDING COMMERCIAL	300 SPENCER AVE	\$20,000.00
11/25/2019	OTHER	065-181-44	\$733.10
10/4/2018	FINALED		\$733.10

Owner Name: SAUSALITO CITY OF
Contractor Name: Ericsson Inc.

B2019-0811	BUILDING COMMERCIAL	2330 MARINSHIP WAY Suite 150	\$16,500.00
11/4/2019	OTHER	063-110-37	\$1,029.56
8/14/2019	FINALED		\$1,029.56

Owner Name:
Contractor Name:

Number of BUILDING COMMERCIAL/OTHER Permits:		2
Valuation:		\$36,500.00
Fees Charged:		\$1,762.66
Fees Paid:		\$1,762.66

B2019-1148	BUILDING COMMERCIAL	588 BRIDGEWAY BLVD	\$3,000.00
11/14/2019	REPAIR REPLACE	065-133-24	\$272.39
11/14/2019	ISSUED		\$272.39

Owner Name: SCOCCO 558
Contractor Name:

Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:		1
Valuation:		\$3,000.00
Fees Charged:		\$272.39
Fees Paid:		\$272.39

B2019-1166	BUILDING COMMERCIAL	440 COLOMA ST	\$7,800.00
11/19/2019	SIGN	063-152-01	\$236.31
11/19/2019	FINALED		\$236.31

Owner Name: WINBLAD ASSOCIATES LP
Contractor Name: Davis Sign Co

Number of BUILDING COMMERCIAL/SIGN Permits:		1
Valuation:		\$7,800.00
Fees Charged:		\$236.31
Fees Paid:		\$236.31

B2019-0361	BUILDING COMMERCIAL	221 SECOND ST	\$85,400.00
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11/7/2019	TENANT IMPROVEMENT	065-238-01	\$3,077.91
4/16/2019	ISSUED		\$3,077.91

Owner Name: GGM Partners LLC

Contractor Name:

Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:		1
Valuation:		\$85,400.00
Fees Charged:		\$3,077.91
Fees Paid:		\$3,077.91

B2019-0329	BUILDING RESIDENTIAL	16 SECOND ST	\$66,500.00
11/1/2019	ACCESSORY DWELLING UNIT	065-272-16	\$2,622.79
4/8/2019	ISSUED		\$2,622.79

Owner Name: ROUDA DAVID L

Contractor Name:

Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:		1
Valuation:		\$66,500.00
Fees Charged:		\$2,622.79
Fees Paid:		\$2,622.79

B2019-1194	BUILDING RESIDENTIAL	9 CLOUD VIEW RD	\$15,000.00
11/26/2019	DECK	065-153-17	\$513.20
11/26/2019	FINALED		\$513.20

Owner Name: PIT BULL JACK TRUST 2010

Contractor Name: W J SCHWARTZ INC

Number of BUILDING RESIDENTIAL/DECK Permits:		1
Valuation:		\$15,000.00
Fees Charged:		\$513.20
Fees Paid:		\$513.20

B2019-1106	BUILDING RESIDENTIAL	310 SECOND ST	\$125,000.00
11/14/2019	FOUNDATION	065-241-33	\$2,942.12
10/31/2019	ISSUED		\$2,942.12

Owner Name: WEDELL SIMONE /TR/

Contractor Name:

Number of BUILDING RESIDENTIAL/FOUNDATION Permits:		1
Valuation:		\$125,000.00
Fees Charged:		\$2,942.12
Fees Paid:		\$2,942.12

B2019-0804	BUILDING RESIDENTIAL	485 SAUSALITO BLVD	\$21,500.00
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Date Range Between 11/1/2019 and 11/30/2019

11/12/2019	OTHER	065-224-04	\$1,423.30
8/13/2019	ISSUED		\$1,423.30

Owner Name: J & R GENERAL CONTRACTING CO

Contractor Name:

B2019-1120	BUILDING RESIDENTIAL	180 SPENCER AVE	\$10,000.00
11/7/2019	OTHER	065-181-16	\$494.55
11/5/2019	ISSUED		\$494.55

Owner Name: COLE JEFFREY M /TR/ &

Contractor Name:

Number of BUILDING RESIDENTIAL/OTHER Permits:		2
Valuation:		\$31,500.00
Fees Charged:		\$1,917.85
Fees Paid:		\$1,917.85

B2019-0658	BUILDING RESIDENTIAL	524 SAUSALITO BLVD	\$5,050.00
11/4/2019	RE ROOF	065-222-41	\$178.09
7/2/2019	FINALED		\$178.09

Owner Name: OTTMAN DAVID W /TR/ &

Contractor Name: Demello Roofing

B2019-1133	BUILDING RESIDENTIAL	1 CHANNING WAY	\$14,000.00
11/7/2019	RE ROOF	065-191-43	\$351.32
11/7/2019	ISSUED		\$351.32

Owner Name: DOUD MICHAEL &

Contractor Name: Capstone Roofing

B2019-1134	BUILDING RESIDENTIAL	76 CRESCENT AVE	\$59,450.00
11/7/2019	RE ROOF	065-223-29	\$1,286.56
11/7/2019	ISSUED		\$1,286.56

Owner Name: NUNLEY MARSHA K

Contractor Name: Titan Roofing

B2019-1142	BUILDING RESIDENTIAL	52 VARDALANDING RD	\$9,500.00
11/12/2019	RE ROOF	063-010-15	\$264.49
11/12/2019	ISSUED		\$264.49

Owner Name: ROSE THEODORE & ELIZABETH

Contractor Name: Ben hardy Co

B2019-1159	BUILDING RESIDENTIAL	201 BUCHANAN DR	\$11,000.00
11/18/2019	RE ROOF	064-301-16	\$271.43
11/18/2019	ISSUED		\$271.43





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Owner Name: LOGAN BARBARA S TR
 Contractor Name: DE MELLO ROOFING INC

B2019-1184	BUILDING RESIDENTIAL	533 EASTERBY ST	\$10,000.00
11/21/2019	RE ROOF	064-193-04	\$268.80
11/21/2019	FINALED		\$268.80

Owner Name: 1984 FONTES LIVING TRUST
 Contractor Name: COSMIC RENOVATION & ROOFING, INC

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		6
Valuation:		\$109,000.00
Fees Charged:		\$2,620.69
Fees Paid:		\$2,620.69

B2019-0931	BUILDING RESIDENTIAL	103 WOODWARD AVE	\$25,000.00
11/19/2019	REMODEL	064-192-33	\$990.40
9/16/2019	ISSUED		\$990.40

Owner Name: WAY DOUGLAS &
 Contractor Name:

B2019-1107	BUILDING RESIDENTIAL	10 READE LN	\$18,000.00
11/5/2019	REMODEL	065-072-11	\$521.39
10/31/2019	ISSUED		\$521.39

Owner Name: CONN SHARON /TR/ETAL
 Contractor Name: West Peak Construction

B2019-1197	BUILDING RESIDENTIAL	24 CYPRESS PL	\$33,000.00
11/26/2019	REMODEL	064-410-20	\$1,310.64
11/26/2019	ISSUED		\$1,310.64

Owner Name: BICKFORD MICHAEL J
 Contractor Name:

B2019-1202	BUILDING RESIDENTIAL	81 GEORGE LN	\$22,000.00
11/26/2019	REMODEL	064-254-44	\$948.20
11/26/2019	ISSUED		\$948.20

Owner Name: CRIBBS ANTHEA-JEANNE TRUST 2011
 Contractor Name: YOHO INTERIORS

Number of BUILDING RESIDENTIAL/REMODEL Permits:		4
Valuation:		\$98,000.00
Fees Charged:		\$3,770.63
Fees Paid:		\$3,770.63

B2019-1127	BUILDING RESIDENTIAL	601 SAUSALITO BLVD	\$4,200.00
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11/7/2019	REPAIR REPLACE	065-193-11	\$162.50
11/5/2019	ISSUED		\$162.50

Owner Name: ROBINSON 2011 TRUST ETAL

Contractor Name:

B2019-1136	BUILDING RESIDENTIAL	92 MARION AVE	\$800.00
11/7/2019	REPAIR REPLACE	065-292-14	\$133.80
11/7/2019	ISSUED		\$133.80

Owner Name: SCHMITZ HEIDI

Contractor Name:

B2019-1147	BUILDING RESIDENTIAL	104 Bonita St	\$5,000.00
11/14/2019	REPAIR REPLACE	065-054-12	\$258.80
11/14/2019	ISSUED		\$258.80

Owner Name: GANN CONRAD

Contractor Name:

B2019-1162	BUILDING RESIDENTIAL	615 LOCUST RD	\$3,200.00
11/18/2019	REPAIR REPLACE	065-101-24	\$75.00
11/18/2019	ISSUED		\$75.00

Owner Name: SHAW MARYANNA G TRUST

Contractor Name: 101 Plumbing & Heating

B2019-1163	BUILDING RESIDENTIAL	131 SANTA ROSA AVE	\$12,000.00
11/18/2019	REPAIR REPLACE	065-151-19	\$412.69
11/18/2019	ISSUED		\$412.69

Owner Name: RASOYLI FAMILY TRUST

Contractor Name: Dry Fast

B2019-1171	BUILDING RESIDENTIAL	21 MILLER AVE	\$3,000.00
11/20/2019	REPAIR REPLACE	065-161-05	\$197.05
11/19/2019	ISSUED		\$197.05

Owner Name: YEAZELL EMMET C

Contractor Name:

B2019-1172	BUILDING RESIDENTIAL	67 CRESCENT AVE	\$8,000.00
11/20/2019	REPAIR REPLACE	065-252-58	\$443.29
11/20/2019	ISSUED		\$443.29

Owner Name: MARX SAMANTHA

Contractor Name: Barry Stompe

B2019-1175	BUILDING RESIDENTIAL	108 CENTRAL AVE	\$122,000.00
11/21/2019	REPAIR REPLACE	065-202-12	\$2,775.86
11/21/2019	ISSUED		\$2,775.86





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Owner Name: HENSLER GEORGE REVOC TRUST
Contractor Name: STROUB CONSTRUCTION COMPANY INC

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		8
Valuation:		\$158,200.00
Fees Charged:		\$4,458.99
Fees Paid:		\$4,458.99

E2019-1149	ELECTRICAL	245 CURREY LN	\$6,000.00
11/14/2019	ELECTRICAL SERVICE CHANGE	064-222-03	\$174.75
11/14/2019	ISSUED		\$174.75

Owner Name: MOYLE MICHAEL R /TR/ &
Contractor Name: DIVINE ELECTRIC INC

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:		1
Valuation:		\$6,000.00
Fees Charged:		\$174.75
Fees Paid:		\$174.75

E2019-1165	ELECTRICAL	251 WOODWARD AVE	\$1,900.00
11/19/2019	RECEPTACLE BRANCH CIRCUIT ADD	064-132-28	\$150.15
11/19/2019	FINALED		\$150.15

Owner Name: CONRAD EDWARD & ALEXANDRA TRUST ETAL
Contractor Name: INTEGRITY ELECTRIC INC

Number of ELECTRICAL/RECEPTACLE BRANCH CIRCUIT ADD Permits:		1
Valuation:		\$1,900.00
Fees Charged:		\$150.15
Fees Paid:		\$150.15

EZ2019-0838	ENCROACHMENT	100 BAY ST	\$800.00
11/1/2019	MINOR		\$70.00
8/2/2019	ISSUED		\$70.00

Owner Name:
Contractor Name: STEVE TAYLOR EXCAVATION INC

EZ2019-1028	ENCROACHMENT	501 HUMBOLDT AVE	\$0.00
11/5/2019	MINOR	065-034-07	\$70.00
10/7/2019	ISSUED		\$70.00

Owner Name: SAUSALITO YACHT HARBOR
Contractor Name:

EZ2019-1121	ENCROACHMENT	215 SOUTH ST	\$0.00
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11/8/2019	MINOR	065-293-06	\$70.00
11/4/2019	ISSUED		\$70.00

Owner Name: WONG DOUGLAS F & YEE PEARL W 2013 TRUST ETAL

Contractor Name: N/A

EZ2019-1196	ENCROACHMENT	45 CABLE ROADWAY	\$0.00
11/27/2019	MINOR	065-221-96	\$70.00
11/26/2019	FINALED		\$70.00

Owner Name: GAUL JOSEPH N

Contractor Name: N/A

Number of ENCROACHMENT/MINOR Permits:		4
Valuation:		\$800.00
Fees Charged:		\$280.00
Fees Paid:		\$280.00

EZ2019-0443	ENCROACHMENT	42 ATWOOD AVE	\$8,000.00
11/19/2019	STANDARD	065-203-08	\$550.00
5/1/2019	ISSUED		\$0.00

Owner Name: Elaine Zhou

Contractor Name: PG&E

EZ2019-0728	ENCROACHMENT	637 SAUSALITO BLVD	\$2,000.00
11/13/2019	STANDARD	065-162-18	\$550.00
7/17/2019	ISSUED		\$550.00

Owner Name: SCHIESER DAVID W /TR/

Contractor Name: SEWER CONNECTION INC

EZ2019-1020	ENCROACHMENT	SEE NOTES	\$43,790.00
11/5/2019	STANDARD		\$900.00
10/8/2019	ISSUED		\$900.00

Owner Name: CITY OF SAUSALITO

Contractor Name: LINSKOTT ENGINEERING CONTRACTORS INC

EZ2019-1079	ENCROACHMENT	10 JOSEPHINE AVE	\$5,000.00
11/21/2019	STANDARD	065-211-07	\$550.00
10/21/2019	ISSUED		\$550.00

Owner Name: Bob Lalanne

Contractor Name: TAK COMMUNICATIONS CA INC

EZ2019-1128	ENCROACHMENT	100 EBBTIDE AVE	\$0.00
11/6/2019	STANDARD	063-170-03	\$0.00
11/6/2019	ISSUED		\$0.00





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Owner Name: SAUSALITO CITY

Contractor Name: FIRST SERVE PRODUCTIONS, INC.

EZ2019-1138	ENCROACHMENT	214 THIRD ST	\$6,530.00
11/14/2019	STANDARD	065-238-15	\$550.00
11/7/2019	ISSUED		\$550.00

Owner Name: MEI LUI CARPENTER

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

EZ2019-1144	ENCROACHMENT	NEAR 33 GLEN CT & SAN CARLOS AVE	\$1,300.00
11/21/2019	STANDARD		\$550.00
11/1/2019	ISSUED		\$550.00

Owner Name:

Contractor Name: CABLECOM LLC

Number of ENCROACHMENT/STANDARD Permits:		7
Valuation:		\$66,620.00
Fees Charged:		\$3,650.00
Fees Paid:		\$3,100.00

EP17-196	ENCROACHMENT	209-215 HI VISTA RD	\$0.00
11/12/2019	Unassigned	EDWARDS AVE.	\$423.00
9/11/2017	ISSUED		\$423.00

Owner Name: TEICHERT PIPELINES INC

Contractor Name:

Number of ENCROACHMENT/Unassigned Permits:		1
Valuation:		\$0.00
Fees Charged:		\$423.00
Fees Paid:		\$423.00

GP2019-1019	GRADING PERMIT	501 HUMBOLDT AVE	\$0.00
11/5/2019	Unassigned	065-034-07	\$760.00
10/7/2019	ISSUED		\$760.00

Owner Name: SAUSALITO YACHT HARBOR

Contractor Name: Salt River Constructin Corporation

Number of GRADING PERMIT/Unassigned Permits:		1
Valuation:		\$0.00
Fees Charged:		\$760.00
Fees Paid:		\$760.00

M2019-1191	MECHANICAL	509 NEVADA ST B	\$5,043.00
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11/25/2019	DUCT ADDITION	064-343-24	\$175.87
11/25/2019	ISSUED		\$175.87

Owner Name: DRAXL LIVING TRUST ETAL
 Contractor Name: JOHN OWENS SERVICES INC

Number of MECHANICAL/DUCT ADDITION Permits:		1
Valuation:		\$5,043.00
Fees Charged:		\$175.87
Fees Paid:		\$175.87

M2019-1150	MECHANICAL	1 CHANNING WAY	\$10,000.00
11/14/2019	FURNACE REPLACEMENT	065-191-43	\$281.50
11/14/2019	FINALED		\$281.50

Owner Name: DOUD MICHAEL &
 Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits:		1
Valuation:		\$10,000.00
Fees Charged:		\$281.50
Fees Paid:		\$281.50

PKNO2019-1161	NO PARKING SIGN	3 WRAY AVE	\$0.00
11/18/2019	BUILDING	064-204-26	\$6.00
11/18/2019	ISSUED		\$6.00

Owner Name: GROGGINS KARRI J & NIKKILYNN
 Contractor Name:

Number of NO PARKING SIGN/BUILDING Permits:		1
Valuation:		\$0.00
Fees Charged:		\$6.00
Fees Paid:		\$6.00

PKNO2019-1203	NO PARKING SIGN	1 HARRISON AVE	\$0.00
11/27/2019	DPW	065-202-37	\$30.00
11/27/2019	ISSUED		\$30.00

Owner Name: FOLLETTE WILLIAM T TR &
 Contractor Name: PG&E

PKNO2019-1204	NO PARKING SIGN	172 SAN CARLOS AVE	\$0.00
11/27/2019	DPW	065-092-23	\$10.00
11/27/2019	ISSUED		\$10.00

Owner Name: O NEIL JOHN R /TR/ &
 Contractor Name: PG&E





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PKNO2019-1205	NO PARKING SIGN	622 LOCUST RD	\$0.00
11/27/2019	DPW	064-211-10	\$10.00
11/27/2019	ISSUED		\$10.00
Owner Name: KRABBENSCHMIDT JOCELYN Contractor Name: PG&E			
PKNO2019-1206	NO PARKING SIGN	160 SANTA ROSA AVE	\$0.00
11/27/2019	DPW	065-112-39	\$10.00
11/27/2019	ISSUED		\$10.00
Owner Name: GULATI NICOLE & Contractor Name: PG&E			
PKNO2019-1207	NO PARKING SIGN	616 MAIN ST	\$0.00
11/27/2019	DPW	065-231-24	\$20.00
11/27/2019	ISSUED		\$20.00
Owner Name: URRUTIA JASON J Contractor Name: PG&E			
PKNO2019-1208	NO PARKING SIGN	625 MAIN ST	\$0.00
11/27/2019	DPW	065-253-27	\$20.00
11/27/2019	ISSUED		\$20.00
Owner Name: SAUSALITO NURSERY SCHOOL THE Contractor Name: VETERAN PIPELINE CONSTRUCTION INC			
PKNO2019-1209	NO PARKING SIGN	531 EASTERBY ST	\$0.00
11/27/2019	DPW	064-193-04	\$10.00
11/27/2019	ISSUED		\$10.00
Owner Name: 1984 FONTES LIVING TRUST Contractor Name: PG&E			
PKNO2019-1210	NO PARKING SIGN	45 CABLE ROADWAY	\$0.00
11/27/2019	DPW	065-221-96	\$16.00
11/27/2019	FINALED		\$16.00
Owner Name: GAUL JOSEPH N Contractor Name: N/A			
Number of NO PARKING SIGN/DPW Permits:			8
Valuation:			\$0.00
Fees Charged:			\$126.00
Fees Paid:			\$126.00
OEZ2019-0857	ONLINE ENCROACHMENT	2 CRECIENTA DR	\$3,000.00
11/11/2019	STANDARD	064-252-11	\$550.00





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8/23/2019

ISSUED

\$550.00

Owner Name: PATRIOT HOLDINGS LLC ETAL /BAHAY PROPERTIES INC ETAL

Contractor Name: PG&E

Number of ONLINE ENCROACHMENT/STANDARD Permits:	1
Valuation:	\$3,000.00
Fees Charged:	\$550.00
Fees Paid:	\$550.00

PV2019-1097	PHOTOVOLTAIC SYSTEM SOLAR	70 RODEO AVE	\$20,000.00
11/5/2019	PV SYSTEM COMMERCIAL	064-132-18	\$369.25
10/29/2019	FINALED		\$369.25

Owner Name: BARNES CHRISTINE L

Contractor Name: Freedom forever

PV2019-1111	PHOTOVOLTAIC SYSTEM SOLAR	51 GEORGE LN	\$21,373.00
11/14/2019	PV SYSTEM COMMERCIAL	064-243-13	\$379.17
10/31/2019	ISSUED		\$379.17

Owner Name: MILAN DERREK C TRUST

Contractor Name: GOSOLARPROS

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:	2
Valuation:	\$41,373.00
Fees Charged:	\$748.42
Fees Paid:	\$748.42

PV2019-1000	PHOTOVOLTAIC SYSTEM SOLAR	84 SUNSHINE AVE	\$21,000.00
11/12/2019	PV SYSTEM RESIDENTIAL	065-163-01	\$373.25
10/4/2019	ISSUED		\$373.25

Owner Name: DHS SYF REVOC TRUST ETAL

Contractor Name:

PV2019-1115	PHOTOVOLTAIC SYSTEM SOLAR	10 BOOKER AVE	\$49,479.00
11/14/2019	PV SYSTEM RESIDENTIAL	065-152-02	\$476.00
10/31/2019	ISSUED		\$476.00

Owner Name: LIBOR JANOS &

Contractor Name: LUMINALT ENERGY CORPORATION

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:	2
Valuation:	\$70,479.00
Fees Charged:	\$849.25
Fees Paid:	\$849.25





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P2019-1119	PLUMBING	77 PROSPECT AVE	\$6,700.00
11/5/2019	WATER SERVICE	065-193-26	\$180.70
11/5/2019	ISSUED		\$180.70

Owner Name: KUDLER JACQUELINE /TR/ ETAL
 Contractor Name: GAGNE BROTHERS ENTERPRISES INC

Number of PLUMBING/WATER SERVICE Permits:		1
Valuation:		\$6,700.00
Fees Charged:		\$180.70
Fees Paid:		\$180.70

SL2019-0860	SEWER LATERAL	637 SAUSALITO BLVD	\$12,400.00
11/13/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-162-18	\$322.40
8/26/2019	ISSUED		\$322.40

Owner Name: SCHIESER DAVID W /TR/
 Contractor Name: SEWER CONNECTION INC

SL2019-1005	SEWER LATERAL	SEE NOTES	\$43,790.00
11/5/2019	SEWER LATERAL REPAIR OR REPLACEMENT		\$962.22
9/17/2019	ISSUED		\$962.22

Owner Name: CITY OF SAUSALITO
 Contractor Name: LINSOTT ENGINEERING CONTRACTORS INC

SL2019-1126	SEWER LATERAL	501 HUMBOLDT AVE	\$1,000.00
11/5/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-034-07	\$83.50
11/5/2019	ISSUED		\$83.50

Owner Name: SAUSALITO YACHT HARBOR INC
 Contractor Name: OWNER/BUILDER

SL2019-1141	SEWER LATERAL	350 SAUSALITO BLVD	\$9,500.00
11/13/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-252-30	\$261.75
11/5/2019	ISSUED		\$261.75

Owner Name: FINCK MARTIN FAMILY 2001 TRUST ETAL
 Contractor Name: SEWER CONNECTION INC

SL2019-1145	SEWER LATERAL	108 SPENCER AVE	\$300.00
11/14/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-151-39	\$77.55
11/13/2019	ISSUED		\$77.55





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Owner Name: SPENCER AVE LLC

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

SL2019-1146	SEWER LATERAL	214 THIRD ST	\$4,575.00
11/14/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-238-15	\$159.89
11/14/2019	ISSUED		\$159.89

Owner Name: CARPENTER MEI & Roger

Contractor Name: HARDIMAN CONSTRUCTION'S TRENCHLESS TITAN

SL2019-1164	SEWER LATERAL	167 FILBERT AVE	\$3,000.00
11/18/2019	SEWER LATERAL REPAIR OR REPLACEMENT	064-142-33	\$110.50
11/18/2019	ISSUED		\$110.50

Owner Name: FAYE OLEN M &

Contractor Name: DONALD J CALEGARI ENTERPRISES INC

SL2019-1176	SEWER LATERAL	54 LOWER CRESCENT AVE	\$39,000.00
11/21/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-231-48	\$871.50
11/21/2019	ISSUED		\$871.50

Owner Name: Austin and Macaren Huneus

Contractor Name: RAULLY JONES CONSTRUCTION

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	8
Valuation:	\$113,565.00
Fees Charged:	\$2,849.31
Fees Paid:	\$2,849.31

Total Number of Permits:	68
Total Valuation:	\$1,061,380.00
Total Fees Charged:	\$35,400.49
Total Fees Paid:	\$34,850.49

