

City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2020-0012	BUILDING COMMERCIAL	1201 BRIDGEWAY	\$1,000.00
1/7/2020	ADDITION	065-053-01	\$383.00
1/7/2020	ISSUED		\$383.00
wner Name: BARKHORDA ontractor Name: LOCKWO			
	Number of BUILDING	COMMERCIAL/ADDITION Permits:	1
		Valuation:	\$1,000.00
		Fees Charged:	\$383.00
		Fees Paid:	\$383.00
B2020-0057	BUILDING COMMERCIAL	3020 BRIDGEWAY BLVD	\$46,790.00
1/27/2020	RE ROOF	063-162-05	\$1,032.82
1/27/2020	ISSUED		\$1,032.82
wner Name: RECAM VESA	REVOC LIVING TRUST		
ontractor Name: WEDGE F		IC COMMEDIAL /DE DOOF Downite.	1
		NG COMMERCIAL/RE ROOF Permits:	1
		Valuation:	\$46,790.00
			\$46,790.00 \$1,032.82
		Valuation: Fees Charged:	\$46,790.00
ontractor Name: WEDGE R	Number of BUILDIN	Valuation: Fees Charged: Fees Paid:	\$46,790.00 \$1,032.82 \$1,032.82
ontractor Name: WEDGE R	Number of BUILDIN	Valuation: Fees Charged: Fees Paid: 1621 Bridgeway	\$46,790.00 \$1,032.82 \$1,032.82 \$11,500.00
B2020-0042 1/21/2020	Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE	Valuation: Fees Charged: Fees Paid: 1621 Bridgeway	\$46,790.00 \$1,032.82 \$1,032.82 \$11,500.00 \$706.72
B2020-0042 1/21/2020 1/21/2020 wner Name: Art Scampa	Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED	Valuation: Fees Charged: Fees Paid: 1621 Bridgeway	\$46,790.00 \$1,032.82 \$1,032.82 \$11,500.00 \$706.72
B2020-0042 1/21/2020 1/21/2020 wner Name: Art Scampa	Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED	Valuation: Fees Charged: Fees Paid: 1621 Bridgeway 064-161-06	\$46,790.00 \$1,032.82 \$1,032.82 \$11,500.00 \$706.72 \$706.72
B2020-0042 1/21/2020 1/21/2020 wner Name: Art Scampa	Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED	Valuation: Fees Charged: Fees Paid: 1621 Bridgeway 064-161-06 MERCIAL/REPAIR REPLACE Permits:	\$46,790.00 \$1,032.82 \$1,032.82 \$11,500.00 \$706.72 \$706.72
B2020-0042 1/21/2020 1/21/2020 wner Name: Art Scampa	Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED	Valuation: Fees Charged: Fees Paid: 1621 Bridgeway 064-161-06 MERCIAL/REPAIR REPLACE Permits: Valuation:	\$46,790.00 \$1,032.82 \$1,032.82 \$11,500.00 \$706.72 \$706.72
B2020-0042 1/21/2020 1/21/2020 wner Name: Art Scampa	Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED	Valuation: Fees Charged: Fees Paid: 1621 Bridgeway 064-161-06 MERCIAL/REPAIR REPLACE Permits: Valuation: Fees Charged:	\$46,790.00 \$1,032.82 \$1,032.82 \$11,500.00 \$706.72 \$706.72
B2020-0042 1/21/2020 1/21/2020 wner Name: Art Scampa ontractor Name:	Number of BUILDING BUILDING COMMERCIAL REPAIR REPLACE ISSUED Number of BUILDING COM	Valuation: Fees Charged: Fees Paid: 1621 Bridgeway 064-161-06 MERCIAL/REPAIR REPLACE Permits: Valuation: Fees Charged: Fees Paid:	\$46,790.00 \$1,032.82 \$1,032.82 \$11,500.00 \$706.72 \$706.72 1 \$11,500.00 \$706.72 \$706.72

Contractor Name: BLUE FOX CONSTRUCTION COMP JOSEPH BADRA





City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

Number of BUILDING COMMERCIAL/WINDOW REPLACEMENT Permits: 1

Valuation: \$30,000.00

Fees Charged: \$1,017.90

Fees Paid: \$1,017.90

B2019-0822 BUILDING RESIDENTIAL 234 WOODWARD AVE \$5,000.00

1/16/2020 ACCESSORY DWELLING UNIT 064-134-08 \$337.30

8/15/2019 ISSUED \$337.30

Owner Name: BAKER FAMILY IRREVOC LEGACY TRUST Contractor Name: JAMES S CLOUGH ENTERPRISES INC

Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits: 1

Valuation: \$5,000.00

Fees Charged: \$337.30

Fees Paid: \$337.30

B2019-1137 BUILDING RESIDENTIAL 4 CLOUDVIEW RD \$75,000.00

1/17/2020 ADDITION 065-152-09 \$3,089.00

11/7/2019 REV UNDER REVIEW \$2,880.00

Owner Name: CAREY EDWARD D &

Contractor Name: SAUSALITO CONSTRUCTION INC

Number of BUILDING RESIDENTIAL/ADDITION Permits: 1

Valuation: \$75,000.00

Fees Charged: \$3,089.00

Fees Paid: \$2,880.00

B2019-0904 BUILDING RESIDENTIAL 114 PROSPECT AVE \$3,000.00

1/30/2020 OTHER 065-191-54 \$201.19

9/6/2019 ISSUED \$201.19

Owner Name: JOHNSON CHRISTOPHER & /JOHNSON MY L

Contractor Name:

Number of BUILDING RESIDENTIAL/OTHER Permits: 1

Valuation: \$3,000.00

Fees Charged: \$201.19

Fees Paid: \$201.19



City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

B2020-0005	BUILDING RESIDENTIAL	617 NEVADA ST	\$14,275.00	
1/14/2020	RE ROOF	064-343-47	\$847.70	
1/6/2020	ISSUED		\$847.70	
Owner Name: SMITH ELL Contractor Name: Standa				
B2020-0021	BUILDING RESIDENTIAL	72 PLATT AVE	\$14,300.00	
1/9/2020	RE ROOF	064-204-18	\$365.91	
1/9/2020	ISSUED		\$365.91	
Owner Name: STONEY-M Contractor Name: CAPST	, ,			
B2020-0040	BUILDING RESIDENTIAL	652 SAUSALITO BLVD	\$10,000.00	
1/16/2020	RE ROOF	065-163-02	\$405.45	
1/16/2020	ISSUED		\$405.45	
Owner Name: WARDLE PETER J TR & Contractor Name: TIMOTHY S VINSON				
B2020-0058	BUILDING RESIDENTIAL	102 LINCOLN DR	\$15,000.00	
1/27/2020	RE ROOF	064-350-09	\$371.95	
1/27/2020	ISSUED		\$371.95	

Owner Name: WALZL L JODY

Contractor Name: NORTHERN PACIFIC ROOFING INC

	Number of BUILD	ING RESIDENTIAL/RE ROOF Permits:	4
		Valuation:	\$53,575.00
		Fees Charged:	\$1,991.01
		Fees Paid:	\$1,991.01
B2019-0434	BUILDING RESIDENTIAL	262 GLEN DR	\$32,000.00
1/7/2020	REMODEL	065-102-11	\$2,468.60
5/7/2019	ISSUED		\$2,468.60
Owner Name: MURRAY F Contractor Name:	AMILY TRUST 1991		
B2019-0557	BUILDING RESIDENTIAL	34 ATWOOD AVE	\$25,000.00
1/30/2020	REMODEL	065-203-09	\$1,233.69
6/26/2019	ISSUED		\$1,233.69
Owner Name: SCHURICH Contractor Name:	T FAMILY TRUST ETAL /SCHURICHT JI	M /TR/ ETAL	
B2019-0738	BUILDING RESIDENTIAL	200 CAZNEAU AVE - A	\$150,000.00





City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

7/26/2019 ISSUED \$4,356.75

Owner Name: HUGHES LINDA B

Owner Name: HUGHES LINDA B Contractor Name: Catalyst Builders

B2019-1275 BUILDING RESIDENTIAL 215 BRIDGEWAY BLVD \$87,000.00 1/2/2020 REMODEL 065-242-02 \$2,866.56

12/19/2019 ISSUED \$2,866.56

Owner Name: NORTH WHALE LLC

Contractor Name:

 B2020-0047
 BUILDING RESIDENTIAL
 106 WEST ST
 \$122,000.00

 1/23/2020
 REMODEL
 065-261-08
 \$3,031.26

1/23/2020 ISSUED \$3,031.26

Owner Name: MC GARRY SANDE

Contractor Name: GMBC CONSTRUCTION INC

 B2020-0062
 BUILDING RESIDENTIAL
 417 NAPA ST
 \$25,000.00

 1/28/2020
 REMODEL
 064-162-25
 \$1,183.65

1/28/2020 ISSUED \$1,183.65

Owner Name: REGENOLD TODD &

Contractor Name: MUELLER NICHOLLS INC

B2020-0069 BUILDING RESIDENTIAL 600 MAIN ST \$25,000.00

1/28/2020 REMODEL 065-231-22 \$1,183.65

1/28/2020 ISSUED \$1,183.65

Owner Name: GORDON MICHAEL S

Contractor Name: LINGEMAN DESIGN / BUILD

	Number of BUILDING RESIDENTIAL/REMODEL Permits:		7
		Valuation:	\$466,000.00
		Fees Charged:	\$16,324.16
		Fees Paid:	\$16,324.16
B2019-0959	BUILDING RESIDENTIAL	254 SPENCER AVE	\$44,000.00
1/2/2020	REPAIR REPLACE	065-181-39	\$1,383.22
9/23/2019	ISSUED		\$1,383.22
Owner Name: DONALD C	HARLES I TR MAGANA CONSTRUCTION SERVICES		
B2019-1199	BUILDING RESIDENTIAL	110 LINCOLN DR	\$30,000.00
1/22/2020	REPAIR REPLACE	064-350-13	\$1,006.40
11/26/2019	ISSUED		\$1,006.40
Owner Name: ALAJOU SA	MIR J &		



Contractor Name: PIERRE J JOSEPHS



City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

B2020-0001	BUILDING RESIDENTIAL	403 PINE ST	\$15,000.00
1/14/2020	REPAIR REPLACE	065-056-21	\$544.10

1/2/2020 ISSUED

Owner Name: PINE LANE APARTMENTS LLC

Contractor Name: R W ZUKIN CORP dba ASC CONSTRUCTION SERVICES

B2020-0034	BUILDING RESIDENTIAL	174 SAN CARLOS AVE	\$18,174.00
1/14/2020	REPAIR REPLACE	065-092-24	\$642.83
1/14/2020	ISSUED		\$642.83

Owner Name: DRISCOLL BRIAN J & Contractor Name: BAY AREA RETROFIT

B2020-0049	BUILDING RESIDENTIAL	108 CYPRESS PL	\$3,800.00
1/23/2020	REPAIR REPLACE	064-410-58	\$281.29
1/23/2020	ISSUED		\$281.29

Owner Name: MOELLER SUSAN P /TR/ Contractor Name: 4 E TELLEZ ELECTRIC INC

Valuation: \$110,974.00

\$544.10

Fees Charged: \$3,857.84

Fees Paid: \$3,857.84

 B2019-1169
 BUILDING RESIDENTIAL
 100 SOUTH ST BLDG A2
 \$167,298.00

 1/28/2020
 SEISMIC WORK
 TMP57
 \$3,312.83

11/19/2019 ISSUED \$3,312.83

Owner Name: Core D'Azur HOA

Contractor Name:

	Number of BUILDING RESIDENTIAL/SEISMIC WORK Permits:			
		Valuation:	\$167,298.00	
		Fees Charged:	\$3,312.83	
		Fees Paid:	\$3,312.83	
B2020-0031	BUILDING RESIDENTIAL	99 MONTE MAR DR	\$4,873.00	
1/14/2020	WINDOW REPLACEMENT	064-254-02	\$252.45	
1/14/2020	ISSUED		\$252.45	
Owner Name: PFEIFER C Contractor Name: MAAF				
B2020-0071	BUILDING RESIDENTIAL	398 SAUSALITO BLVD	\$3,075.00	
1/30/2020	WINDOW REPLACEMENT	065-252-71	\$217.14	
1/30/2020	ISSUED		\$217.14	





City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

Owner Name: LUNDY CHRISTINE

Contractor Name: GOLDEN GATE HOME IMPROVEMENT INC

B2020-0072 BUILDING RESIDENTIAL 214 FOURTH ST \$14,840.00

1/30/2020 WINDOW REPLACEMENT 065-237-17 \$536.47

1/30/2020 ISSUED \$536.47

Owner Name: Elizabeth W. King Trust

Contractor Name: GOLDEN GATE HOME IMPROVEMENT INC

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 3

Valuation: \$22,788.00

Fees Charged: \$1,006.06

Fees Paid: \$1,006.06

E2019-1264 ELECTRICAL 84 CLOUD VIEW RD \$2,000.00

1/21/2020 ELECTRICAL PREMISE WIRING 065-182-11 \$153.75

UPGRADE

12/17/2019 ISSUED \$153.75

Owner Name: GIMPEL RALPH & SUSAN TRUST ETAL

Contractor Name: DR ELECTRIC

E2020-0066 ELECTRICAL 314 SECOND ST \$1,200.00

1/28/2020 ELECTRICAL PREMISE WIRING 065-241-33 \$133.95

UPGRADE

1/28/2020 ISSUED \$133.95

Owner Name: WEDELL SIMONE /TR/

Contractor Name: MACLAIRD CONSTRUCTION INC

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:	2	
---	---	--

Valuation: \$3,200.00

Fees Charged: \$287.70

Fees Paid: \$287.70

E2019-1070 ELECTRICAL 18 GIRARD AVE \$5,000.00

1/8/2020 ELECTRICAL SERVICE CHANGE 065-083-13 \$249.15

10/22/2019 ISSUED \$249.15

Owner Name: HAMILTON RACHEL

Contractor Name:

E2019-1200 ELECTRICAL 1610 Bridgeway \$1,500.00

1/13/2020 ELECTRICAL SERVICE CHANGE 064-083-01 \$146.25

11/26/2019 ISSUED \$146.25

Owner Name: SAUSALITO CITY OF

Contractor Name:





City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

E2020-0022 ELECTRICAL 501 NORTH ST \$13,300.00 1/9/2020 ELECTRICAL SERVICE CHANGE 065-233-01 \$267.80

1/9/2020 ISSUED \$267.80

Owner Name: CARROLL KATHRYN H Contractor Name: LLOYD ELECTRIC

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:	3
---	---

Valuation: \$19,800.00

Fees Charged: \$663.20

Fees Paid: \$663.20

E2020-0002 ELECTRICAL 270 GLEN DR \$13,900.00

1/14/2020 ENERGY BATTERY STORAGE 065-102-13 \$305.90

SYSTEM

1/2/2020 ISSUED \$305.90

Owner Name: LINDE RENEE M /TR/

Contractor Name: SEMPER SOLARIS CONSTRUCTION INC

E2020-0045 ELECTRICAL 77 WOODWARD AVE \$14,000.00

1/30/2020 ENERGY BATTERY STORAGE 064-231-26 \$242.75

SYSTEM

1/22/2020 ISSUED \$242.75

Owner Name: ERLE DAVID & RENEE 2000 LIVING TRUST ETAL

Contractor Name: TESLA ENERGY OPERATIONS INC

Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEM Permits:	2
---	---

Valuation: \$27,900.00

Fees Charged: \$548.65

Fees Paid: \$548.65

EZ2019-1305 ENCROACHMENT 309 TOMALES ST \$3,500.00

1/23/2020 MINOR 064-061-17 \$70.00

12/17/2019 ISSUED \$70.00

Owner Name: SCHIAVONE JENNIFER

Contractor Name: PINNACLE PIPELINE INSPECTION INC

EZ2020-0007 ENCROACHMENT 17 BULKLEY AVE \$3,900.00

1/6/2020 MINOR 065-165-04 \$70.00

1/6/2020 ISSUED \$70.00

Owner Name: SOBIESKI IAN

Contractor Name: ANTHONY JOSEPH GRACEFFA JR

EZ2020-0017 ENCROACHMENT 2400 BRIDGEWAY BLVD \$100.00

1/27/2020 MINOR 063-130-01 \$70.00





City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

12/5/2019 ISSUED \$70.00

Owner Name: KAIMAS INVESTMENTS LLC

Contractor Name: STEVE TAYLOR EXCAVATION INC

EZ2020-0020 ENCROACHMENT END OF MAIN ST, NEXT TO 215 \$4,000.00

BRIDGEWAY

1/9/2020 MINOR \$70.00 1/9/2020 ISSUED \$70.00

Owner Name:

Contractor Name: HURRICANE HAULING & DEMOLITION, INC

 EZ2020-0048
 ENCROACHMENT
 1 GATE 5 RD
 \$0.00

 1/28/2020
 MINOR
 \$70.00

 12/11/2019
 ISSUED
 \$70.00

Owner Name:

Contractor Name: STEVE TAYLOR EXCAVATION INC

Number of ENCROACHMENT/MINOR Permits:	5
---------------------------------------	---

Valuation: \$11,500.00

Fees Charged: \$350.00

Fees Paid: \$350.00

EZ2019-1188 ENCROACHMENT 100 HARBOR DR \$15,000.00

1/9/2020 STANDARD 063-130-02 \$550.00

11/25/2019 ISSUED \$550.00

Owner Name: GOLDSTEIN IMPROVEMENT COMPANY Contractor Name: J K BAKER CONSTRUCTION INC

EZ2019-1288 ENCROACHMENT 513-515 BRIDGEWAY BLVD \$5,500.00

1/9/2020 STANDARD 065-171-10 \$550.00

12/11/2019 ISSUED \$550.00

Owner Name: MORAN PROPERTIES Contractor Name: PIPE SPY MARIN INC

EZ2019-1292 ENCROACHMENT 1 Princess St \$0.00

1/13/2020 STANDARD 065-132-01 \$550.00

12/9/2019 ISSUED \$550.00

Owner Name: CONN ROBERT I 2005 FAMILY MARITIAL TRUST ETAL

Contractor Name: AANENSON WILDCAT INC

EZ2019-1304	ENCROACHMENT	2 LINCOLN DR	\$2,000.00
1/14/2020	STANDARD	064-301-05	\$550.00
12/18/2019	ISSUED		\$550.00



City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

Owner Name: BLASBAND RICHARD A Contractor Name: SEWER CONNECTION INC

EZ2020-0026 ENCROACHMENT 811 SPRING ST \$3,000.00

1/10/2020 STANDARD 064-221-18 \$550.00

1/10/2020 ISSUED \$550.00

Owner Name: SHARP BRIAN G

Contractor Name: MARIN MUNICIPAL WATER DISTRICT

Number of ENCROACHMENT/STANDARD Permits: 5

Valuation: \$25,500.00

Fees Charged: \$2,750.00

Fees Paid: \$2,750.00

M2020-0006 MECHANICAL 126 EDWARDS AVE \$1,000.00

1/6/2020 FIREPLACE INSERT 065-293-14 \$83.50

1/6/2020 ISSUED \$83.50

Owner Name: NELSON ROBERT & HEREDIA MONICA REVOC TRUST ETAL

Contractor Name: Mark Brockley construction

Valuation: \$1,000.00

Fees Charged: \$83.50

Fees Paid: \$83.50

M2020-0014 MECHANICAL 107 CALEDONIA ST \$6,515.00

1/23/2020 FURNACE REPLACEMENT 065-054-23 \$179.13

1/7/2020 ISSUED \$179.13

Owner Name: RO SHAM BO LLC

Contractor Name: PETER LEVI PLUMBING INC

M2020-0027	MECHANICAL	70 MONTE MAR DR	\$7,000.00

1/13/2020 FURNACE REPLACEMENT 064-251-13 \$134.50

1/13/2020 ISSUED \$134.50

Owner Name: HITCHCOCK REVOC LIVING TRUST ETAL

Contractor Name: RAPIDFLO INC

M2020-0036	MECHANICAL	27 CENTRAL AVE B	\$8,800.00
------------	------------	------------------	------------

1/23/2020 FURNACE REPLACEMENT 065-231-02 \$198.55

1/15/2020 ISSUED \$198.55

Owner Name: STEFANI JOSEPH P &

Contractor Name: PETER LEVI PLUMBING INC

M2020-0044 MECHANICAL 807 SPRING ST \$6,800.00



City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

1/22/2020 FURNACE REPLACEMENT 064-221-08 \$132.80

ISSUED

Owner Name: EMM JOHN JR

1/22/2020

Contractor Name: BIGHAM SERVICES INC

M2020-0054 MECHANICAL 153 TOMALES ST \$8,033.15

1/23/2020 FURNACE REPLACEMENT 064-062-28 \$218.28

1/23/2020 ISSUED \$218.28

Owner Name: PADDOCK KATHRYN

Contractor Name: PETER LEVI PLUMBING INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits: 5

Valuation: \$37,148.15

\$132.80

Fees Charged: \$863.26

Fees Paid: \$863.26

PKNO2019-1299 NO PARKING SIGN 16 CENTRAL AVE \$0.00

1/2/2020 BUILDING 065-232-03 \$8.00

12/30/2019 ISSUED \$8.00

Owner Name: TANGREDI MARI E Contractor Name: W K MC LELLAN CO

Number of NO PARKING SIGN/BUILDING Permits: 1

Valuation: \$0.00

Fees Charged: \$8.00

Fees Paid: \$8.00

PKNO2019-0753 NO PARKING SIGN 3 CURREY AVE \$0.00

1/28/2020 DPW 064-243-04 \$116.00

7/31/2019 ISSUED \$116.00

Owner Name: DREWS-HUDSON WILLIAM C

Contractor Name: DENNIS WEBB CONSTRUCTION

PKNO2020-0008 NO PARKING SIGN 209 WEST ST \$0.00

1/9/2020 DPW 065-231-18 \$8.00

1/6/2020 ISSUED \$8.00

Owner Name: BURTON JOHN & ESLAVA-BURTON DEBRA 2013 REVOC TRUST

Contractor Name: PG&E

PKNO2020-0028 NO PARKING SIGN 52 PRINCESS ST \$0.00

1/13/2020 DPW 065-131-16 \$80.00

1/13/2020 ISSUED \$80.00



City of Sausalito Date Range Between 1/1/2020 and 1/31/2020

Owner Name: GABLES INN SAUSALITO LLC / Contractor Name: NEWTOWN CONSTRUCTION

PKNO2020-0067 NO PARKING SIGN 5 MONTE MAR DR \$0.00

1/28/2020 DPW 064-242-01 \$10.00

1/28/2020 ISSUED \$10.00

Owner Name: LEE DIANE F /TR/ Contractor Name: PG&E

Number of NO PARKING SIGN/DPW Permits: 4

Valuation: \$0.00

Fees Charged: \$214.00

Fees Paid: \$214.00

OEZ2019-0978 ONLINE ENCROACHMENT 46-95 CLOUD VIEW RD \$100,000.00

1/16/2020 STANDARD \$11,500.00

9/27/2019 ISSUED \$1,500.00

Owner Name: HEIMEI PUBLISHING CO LTD

Contractor Name: PG&E

OEZ2019-1060 ONLINE ENCROACHMENT 70 GEORGE LN \$5,000.00

1/7/2020 STANDARD 064-254-43 \$550.00

10/19/2019 ISSUED \$550.00

Owner Name: MAYER MARY V REVOCABLE TRUST ETAL

Contractor Name: PG&E

OEZ2019-1063 ONLINE ENCROACHMENT 601 SAUSALITO BLVD \$3,000.00

1/7/2020 STANDARD 065-193-11 \$550.00

10/21/2019 ISSUED \$550.00

Owner Name: ROBINSON 2011 TRUST ETAL

Contractor Name: PG&E

OEZ2020-0003 ONLINE ENCROACHMENT 60/62 MARION AVE \$5,000.00

1/28/2020 STANDARD 065-292-23 \$550.00

1/2/2020 ISSUED \$550.00

Owner Name: SHAW STEPHEN M

Contractor Name: PG&E

Number of ONLINE ENCROACHMENT/STANDARD Permits: 4

Valuation: \$113,000.00

Fees Charged: \$13,150.00

Fees Paid: \$3,150.00

OHVAC2019-1047 ONLINE HVAC 205 SOUTH ST \$6,200.00



City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

1/7/2020 Unassigned 065-301-01 \$197.70 10/16/2019 ISSUED \$197.70

Owner Name: CHORNEAU PETER &

Contractor Name: MOORE SERVICES HOLDINGS LLC

 OHVAC2019-1048
 ONLINE HVAC
 45 CENTRAL AVE
 \$4,250.00

 1/7/2020
 Unassigned
 065-201-40
 \$157.13

 10/16/2019
 ISSUED
 \$157.13

Owner Name: YANG WILLIAM &

Contractor Name: MOORE SERVICES HOLDINGS LLC

 OHVAC2019-1272
 ONLINE HVAC
 33 WRAY AVE
 \$8,500.00

 1/9/2020
 Unassigned
 064-204-24
 \$351.10

 12/18/2019
 ISSUED
 \$351.10

Owner Name: CLAYTON CHRISTOPHER W &

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

3	Number of ONLINE HVAC/Unassigned Permits:	
\$18,950.00	Valuation:	
\$705.02	Foor Chargod	

Fees Charged: \$705.93

Fees Paid: \$705.93

OWH2019-1158 ONLINE WATER HEATER NO 616 LOCUST RD \$1,965.00

CHANGE

1/28/2020 Unassigned 064-211-46 \$91.70

11/17/2019 ISSUED \$91.70

Owner Name: Steven and Deborah Lundgren Contractor Name: J & A PLUMBING AND ROOTER

OWH2020-0019 ONLINE WATER HEATER NO 71 CLOUD VIEW RD \$2,000.00

CHANGE

1/9/2020 Unassigned 065-191-09 \$92.00

1/8/2020 ISSUED \$92.00

Owner Name: MILLSPAUGH DAVID &

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

Number of ONLINE WATER HEATER NO CHANGE/Unassigned Permits: 2

Valuation: \$3,965.00

Fees Charged: \$183.70

Fees Paid: \$183.70

PV2019-1186 PHOTOVOLTAIC SYSTEM SOLAR 12 ROSE CT \$12,480.00

1/7/2020 PV SYSTEM COMMERCIAL 065-112-18 \$474.50



City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

11/21/2019 ISSUED \$474.50

Owner Name: WESTGATE LANE QUALIFIED PERSONAL RESIDENCE TRUST

Contractor Name: Suntrek Industries

	ber of PHOTOVOLTAIC SYSTEM SOLAR/P	V SYSTEM COMMERCIAL Permits:	1
		Valuation:	\$12,480.00 \$474.50 \$474.50
		Fees Charged:	
		Fees Paid:	
PV2019-1185	PHOTOVOLTAIC SYSTEM SOLAR	308 SECOND ST	\$21,037.00
1/7/2020	PV SYSTEM RESIDENTIAL	065-241-19	\$441.50
11/21/2019	FINALED		\$441.50
wner Name: HEATHE ontractor Name: Sunt			
PV2019-1251	PHOTOVOLTAIC SYSTEM SOLAR	67 PLATT AVE	\$12,800.00
1/14/2020	PV SYSTEM RESIDENTIAL	064-202-10	\$444.00
12/12/2019	ISSUED		\$444.00
vner Name: KETTERE Intractor Name: TESI	R STEPHEN J A ENERGY OPERATIONS INC		
PV2019-1273	PHOTOVOLTAIC SYSTEM SOLAR	1 CHANNING WAY	\$56,660.00
1/30/2020	PV SYSTEM RESIDENTIAL	065-191-43	\$439.75
12/19/2019	ISSUED		\$439.75
		319 SAUSALITO BLVD	\$19,600.00
ontractor Name: SIMI	PLY SOLAR	319 SAUSALITO BLVD 065-380-06	\$19,600.00 \$443.50
PV2019-1281	PHOTOVOLTAIC SYSTEM SOLAR		
PV2019-1281 1/22/2020 12/23/2019 wner Name: CHAPMA	PLY SOLAR PHOTOVOLTAIC SYSTEM SOLAR PV SYSTEM RESIDENTIAL ISSUED		\$443.50
PV2019-1281 1/22/2020 12/23/2019 wner Name: CHAPMA	PLY SOLAR PHOTOVOLTAIC SYSTEM SOLAR PV SYSTEM RESIDENTIAL ISSUED AN HARRY C &		\$443.50
PV2019-1281 1/22/2020 12/23/2019 wner Name: CHAPM/	PLY SOLAR PHOTOVOLTAIC SYSTEM SOLAR PV SYSTEM RESIDENTIAL ISSUED AN HARRY C & A ENERGY OPERATIONS INC	065-380-06	\$443.50 \$443.50
PV2019-1281 1/22/2020 12/23/2019 Interest Name: CHAPMAntractor Name: TESL	PLY SOLAR PHOTOVOLTAIC SYSTEM SOLAR PV SYSTEM RESIDENTIAL ISSUED AN HARRY C & A ENERGY OPERATIONS INC PHOTOVOLTAIC SYSTEM SOLAR	065-380-06 5 READE LN	\$443.50 \$443.50 \$57,130.00
PV2019-1281 1/22/2020 12/23/2019 Wher Name: CHAPMA Ontractor Name: TESL PV2019-1298 1/14/2020 12/30/2019 Wher Name: LIPTON/	PLY SOLAR PHOTOVOLTAIC SYSTEM SOLAR PV SYSTEM RESIDENTIAL ISSUED AN HARRY C & A ENERGY OPERATIONS INC PHOTOVOLTAIC SYSTEM SOLAR PV SYSTEM RESIDENTIAL	065-380-06 5 READE LN	\$443.50 \$443.50 \$57,130.00 \$439.75
1/22/2020 12/23/2019 wner Name: CHAPM/ ontractor Name: TESL PV2019-1298 1/14/2020 12/30/2019 wner Name: LIPTON/	PLY SOLAR PHOTOVOLTAIC SYSTEM SOLAR PV SYSTEM RESIDENTIAL ISSUED AN HARRY C & A ENERGY OPERATIONS INC PHOTOVOLTAIC SYSTEM SOLAR PV SYSTEM RESIDENTIAL ISSUED JONES 2006 LIVING TRUST ETAL	065-380-06 5 READE LN	\$443.50 \$443.50 \$57,130.00 \$439.75
PV2019-1281 1/22/2020 12/23/2019 wner Name: CHAPM/ ontractor Name: TESL PV2019-1298 1/14/2020 12/30/2019 wner Name: LIPTON/ ontractor Name: LUN	PLY SOLAR PHOTOVOLTAIC SYSTEM SOLAR PV SYSTEM RESIDENTIAL ISSUED AN HARRY C & A ENERGY OPERATIONS INC PHOTOVOLTAIC SYSTEM SOLAR PV SYSTEM RESIDENTIAL ISSUED JONES 2006 LIVING TRUST ETAL IINALT ENERGY CORPORATION	065-380-06 5 READE LN 065-131-23	\$443.50 \$443.50 \$57,130.00 \$439.75 \$439.75





City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits: 6

Valuation: \$167,227.00

Fees Charged: \$2,645.50

Fees Paid: \$2,645.50

P2020-0074 PLUMBING 180 SPENCER AVE \$5,000.00

1/30/2020 GAS PIPING 065-181-16 \$176.25

1/30/2020 ISSUED \$176.25

Owner Name: COLE JEFFREY M /TR/ &

Contractor Name: MARIN MECHANICAL II INC

Number of PLUMBING/GAS PIPING Permits: 1

Valuation: \$5,000.00

Fees Charged: \$176.25

Fees Paid: \$176.25

P2020-0011 PLUMBING 14 MARIE ST - B \$1,601.00

1/7/2020 WATER HEATER 064-142-40 \$88.61

1/7/2020 ISSUED \$88.61

Owner Name: ROBERTO ZECCA RESIDENCE TRUST Contractor Name: HARRIS WATER HEATERS INC

P2020-0068 PLUMBING 41 CYPRESS PL \$2,600.00

1/28/2020 WATER HEATER 064-400-19 \$97.10

1/28/2020 ISSUED \$97.10

Owner Name: RHINELANDER CLARE H /

Contractor Name: DAN'S PLUMBING AND SEWER SERVICE INC

Number of PLUMBING/WATER HEATER Permits: 2

Valuation: \$4,201.00

Fees Charged: \$185.71

Fees Paid: \$185.71

SL2020-0024 SEWER LATERAL 104 FOURTH ST \$0.00

1/16/2020 CCTV WITH FOG OR SES OR GI 065-264-26 \$400.00

1/7/2020 ISSUED \$400.00



City of Sausalito
Date Range Between 1/1/2020 and 1/31/2020

Owner Name: WONG HENRY /TR/ Contractor Name: ROTO ROOTER MARIN

Printed: Monday, 03 February, 2020

	Number of SEWER LATERAL/CCTV WITH FOG OR SES OR GI Permits:		1
		Valuation:	\$0.00 \$400.00 \$400.00
		Fees Charged:	
		Fees Paid:	
SL2019-1303	SEWER LATERAL	2 LINCOLN DR	\$11,400.00
1/14/2020	SEWER LATERAL REPAIR OR REPLACEMENT	064-301-05	\$171.90
12/18/2019	ISSUED		\$171.90
wner Name: HOTCHKI ontractor Name: SEWI	SS ALISON TRUST/HOTCHKISS ALISON / ER CONNECTION INC	/TR/	
SL2020-0009	SEWER LATERAL	8 WOLFBACK RIDGE RD	\$2,130.00
1/7/2020	SEWER LATERAL REPAIR OR REPLACEMENT	064-274-01	\$75.50
1/7/2020	ISSUED		\$75.50
wner Name: HEISSE JC ontractor Name: HARE	OHN R II & DIMAN CONSTRUCTION/TRENCHLESS T	ITAN	
SL2020-0015	SEWER LATERAL	47 CYPRESS PL	\$3,500.00
1/7/2020	SEWER LATERAL REPAIR OR REPLACEMENT	064-400-20	\$104.75
1/7/2020	ISSUED		\$104.75
wner Name: HARDY LE ontractor Name: SEWE	EONARD G & /COZZARI MARIA P ER CONNECTION INC		
SL2020-0016	SEWER LATERAL	195 CYPRESS PL	\$5,000.00
1/7/2020	SEWER LATERAL REPAIR OR REPLACEMENT	064-410-36	\$117.50
1/7/2020	ISSUED		\$117.50
wner Name: NAVAS El ontractor Name: SEWI	NRIQUE D REVOC LIVING TRUST/NAVASER CONNECTION INC	S ENRIQUE D /TR/	
SL2020-0038	SEWER LATERAL	24 CAZNEAU AVE	\$5,100.00
1/16/2020	SEWER LATERAL REPAIR OR REPLACEMENT	065-101-12	\$118.35
1/16/2020	ISSUED		\$118.35
	Bergen 2019 Trust Etal NE BROTHERS ENTERPRISES INC		
SL2020-0063	SEWER LATERAL	210 RICHARDSON ST	\$3,650.00
	SEWER LATERAL REPAIR OR	065-241-10	\$106.03



City of Sausalito

Date Range Between 1/1/2020 and 1/31/2020

1/22/2020 ISSUED \$106.03

Owner Name: ADAMS MARK A

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

SL2020-0065 SEWER LATERAL 67 WOODWARD AVE \$610.00

1/28/2020 SEWER LATERAL REPAIR OR 064-231-07 \$80.19

REPLACEMENT

1/22/2020 ISSUED \$80.19

Owner Name: YEE CLINTON /YEE BONNY

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: 7

Valuation: \$31,390.00

Fees Charged: \$774.22

Fees Paid: \$774.22

Total Number of Permits: 82

Total Valuation: \$1,475,186.15

Total Fees Charged: \$57,723.95

Total Fees Paid: \$47,514.95