



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 12/1/2021 and 12/31/2021

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2021-0369	BUILDING COMMERCIAL	803 BRIDGEWAY BLVD Bldg B	\$10,000.00
12/3/2021	REPAIR REPLACE	065-063-46	\$648.45
5/13/2021	REV READY TO ISSUE		\$439.45

Owner Name: CASA MADRONA HOTEL & SPA LLC

Contractor Name: SAARMAN CONSTRUCTION

Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:	1
Valuation:	\$10,000.00
Fees Charged:	\$648.45
Fees Paid:	\$439.45

B2021-0011	BUILDING RESIDENTIAL	38 LOWER CRESCENT AVE	\$248,000.00
12/1/2021	ACCESSORY DWELLING UNIT	065-231-32	\$6,884.14
1/7/2021	ISSUED		\$6,884.14

Owner Name: JENSEN LARS D &

Contractor Name: Kasten Builders

B2021-0295	BUILDING RESIDENTIAL	125 SANTA ROSA AVE	\$152,600.00
12/29/2021	ACCESSORY DWELLING UNIT	065-151-21	\$4,719.09
4/20/2021	ISSUED		\$4,719.09

Owner Name: 125 SANTA ROSA REVOC TRUST/LEE MELINDA /TR/

Contractor Name: REVEAL PARTNERS

Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:	2
Valuation:	\$400,600.00
Fees Charged:	\$11,603.23
Fees Paid:	\$11,603.23

B2021-0903	BUILDING RESIDENTIAL	108 BONITA ST	\$25,000.00
12/15/2021	DECK	065-054-13	\$842.40
10/19/2021	ISSUED		\$842.40

Owner Name: CHENG PARRISH H L TR &

Contractor Name: DENNIS WEBB CONSTRUCTION

B2021-0971	BUILDING RESIDENTIAL	53 FILBERT AVE	\$40,000.00
12/15/2021	DECK	064-203-26	\$1,279.70
11/11/2021	ISSUED		\$1,279.70

Owner Name: MILLER THOMAS C

Contractor Name:



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Number of BUILDING RESIDENTIAL/DECK Permits:		2	
Valuation:		\$65,000.00	
Fees Charged:		\$2,122.10	
Fees Paid:		\$2,122.10	

B2021-1065	BUILDING RESIDENTIAL	27-29 CAZNEAU AVE	\$16,000.00
12/15/2021	OTHER	065-103-26	\$569.53
12/15/2021	ISSUED		\$569.53

Owner Name: HOWARD SARA J /TR/
Contractor Name: SEASIDE CONSTRUCTION

B2021-1066	BUILDING RESIDENTIAL	436 SAUSALITO BLVD	\$12,000.00
12/22/2021	OTHER	065-252-55	\$464.81
12/15/2021	ISSUED		\$464.81

Owner Name: PILGER ADAM B
Contractor Name: NORMAN CHARLES CONSTRUCTION INC

Number of BUILDING RESIDENTIAL/OTHER Permits:		2	
Valuation:		\$28,000.00	
Fees Charged:		\$1,034.34	
Fees Paid:		\$1,034.34	

B2021-0801	BUILDING RESIDENTIAL	107 BULKLEY AVE	\$140,000.00
12/15/2021	REMODEL	065-440-08	\$5,154.75
9/21/2021	ISSUED		\$5,154.75

Owner Name: HUTCHINSON JOHN C & BEVERLY F REVOC TRUST
Contractor Name: BAYWEST REMODELING CONSTRUCTION INC

B2021-1067	BUILDING RESIDENTIAL	127 TOMALES ST	\$83,900.00
12/16/2021	REMODEL	064-390-10	\$3,669.93
12/15/2021	ISSUED		\$3,669.93

Owner Name: TRIPODI GIOVANNI B &
Contractor Name:

Number of BUILDING RESIDENTIAL/REMODEL Permits:		2	
Valuation:		\$223,900.00	
Fees Charged:		\$8,824.68	
Fees Paid:		\$8,824.68	



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B2021-0927	BUILDING RESIDENTIAL	206 SECOND ST	\$12,800.00
12/22/2021	REPAIR REPLACE	065-242-17	\$491.51
10/28/2021	ISSUED		\$491.51

Owner Name: KASHEF ALEXANDER A &
Contractor Name:

B2021-1042	BUILDING RESIDENTIAL	60 PROSPECT AVE	\$35,000.00
12/8/2021	REPAIR REPLACE	065-191-15	\$1,141.05
12/8/2021	ISSUED		\$1,141.05

Owner Name: KAMALI KAMIN
Contractor Name: HERIBERTO CORTES - SPS CONSTRUCTION

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		2
Valuation:		\$47,800.00
Fees Charged:		\$1,632.56
Fees Paid:		\$1,632.56

B2021-1071	BUILDING RESIDENTIAL	112 MARION AVE	\$1,714.00
12/28/2021	WINDOW REPLACEMENT	065-266-04	\$141.04
12/16/2021	ISSUED		\$141.04

Owner Name: BRACH NORMA D LIVING TRUST
Contractor Name: HOME DEPOT

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:		1
Valuation:		\$1,714.00
Fees Charged:		\$141.04
Fees Paid:		\$141.04

E2021-0945	ELECTRICAL	208 FOURTH ST	\$4,500.00
12/8/2021	ELECTRICAL SERVICE CHANGE	065-237-15	\$171.75
11/4/2021	ISSUED		\$171.75

Owner Name: ZMRHAL
Contractor Name: KELLER ELECTRIC

E2021-1035	ELECTRICAL	234 WOODWARD AVE	\$7,500.00
12/7/2021	ELECTRICAL SERVICE CHANGE	064-134-08	\$269.05
12/7/2021	ISSUED		\$269.05

Owner Name: BAKER FAMILY IRREVOC LEGACY TRUST
Contractor Name: INTEGRITY ELECTRIC

E2021-1043	ELECTRICAL	170 - 172 BUCHANAN DR	\$5,000.00
12/8/2021	ELECTRICAL SERVICE CHANGE	064-302-02	\$252.65
12/8/2021	ISSUED		\$252.65



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Owner Name: CHAN MAUREEN H &
Contractor Name: Ed electric

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:		3
Valuation:		\$17,000.00
Fees Charged:		\$693.45
Fees Paid:		\$693.45

E2021-1038	ELECTRICAL	2 CRECIENTA DR	\$1,800.00
12/7/2021	RECEPTACLE BRANCH CIRCUIT ADD	064-252-11	\$133.75
12/7/2021	ISSUED		\$133.75

Owner Name: PATRIOT HOLDINGS LLC ETAL /BAHAY PROPERTIES INC ETAL
Contractor Name: DIVINE ELECTRIC INC

E2021-1064	ELECTRICAL	67 CAZNEAU AVE	\$1,500.00
12/15/2021	RECEPTACLE BRANCH CIRCUIT ADD	065-141-32	\$145.75
12/15/2021	FINALED		\$145.75

Owner Name: SCHWARCZ CLARK LIVING TRUST 2011
Contractor Name:

Number of ELECTRICAL/RECEPTACLE BRANCH CIRCUIT ADD Permits:		2
Valuation:		\$3,300.00
Fees Charged:		\$279.50
Fees Paid:		\$279.50

M2021-1004	MECHANICAL	23 CRESCENT AVE	\$13,877.00
12/15/2021	FURNACE REPLACEMENT	065-252-02	\$503.92
11/23/2021	ISSUED		\$503.92

Owner Name: CRESCENT AVENUE TRUST
Contractor Name: Archon Energy- Lucas Knoepfle

M2021-1039	MECHANICAL	45 RODEO AVE	\$7,852.00
12/16/2021	FURNACE REPLACEMENT	064-133-04	\$349.52
12/7/2021	ISSUED		\$349.52

Owner Name: SAUSALITO INVESTMENTS
Contractor Name: JOHN OWENS SERVICES INC

M2021-1070	MECHANICAL	267 SANTA ROSA AVE	\$4,100.00
12/28/2021	FURNACE REPLACEMENT	065-410-02	\$227.18
12/16/2021	ISSUED		\$227.18

Owner Name: RODGERS LORI S
Contractor Name: Dan Dickson - Dickson Company



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Number of MECHANICAL/FURNACE REPLACEMENT Permits:	3
Valuation:	\$25,829.00
Fees Charged:	\$1,080.62
Fees Paid:	\$1,080.62

OHVAC2021-1047	ONLINE HVAC	19 BONITA ST	\$9,500.00
12/13/2021	*NONE*	065-083-01	\$298.65
12/9/2021	ISSUED		\$298.65

Owner Name: CHASE SAMUEL L TR &
Contractor Name: PETER LEVI PLUMBING INC

Number of ONLINE HVAC/*NONE* Permits:	1
Valuation:	\$9,500.00
Fees Charged:	\$298.65
Fees Paid:	\$298.65

OROOF2021-1079	ONLINE RESIDENTIAL REROOF	604 LOCUST RD	\$22,804.00
12/22/2021	*NONE*	064-211-29	\$340.96
12/21/2021	ISSUED		\$340.96

Owner Name: Meryl Burton
Contractor Name: SUSTAINABLE LIVING BUILDERS INC

Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits:	1
Valuation:	\$22,804.00
Fees Charged:	\$340.96
Fees Paid:	\$340.96

PV2021-0962	PHOTOVOLTAIC SYSTEM SOLAR	522 SPRING ST	\$29,570.00
12/2/2021	PV SYSTEM RESIDENTIAL	064-135-06	\$621.75
11/9/2021	ISSUED		\$621.75

Owner Name: HANSON SONJA J /TR/ &
Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC

PV2021-0963	PHOTOVOLTAIC SYSTEM SOLAR	163 HARRISON AVE	\$37,419.70
12/3/2021	PV SYSTEM RESIDENTIAL	065-092-42	\$496.50
11/9/2021	ISSUED		\$496.50



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Owner Name:

Contractor Name: Earthwise Energy Solutions

PV2021-0970	PHOTOVOLTAIC SYSTEM SOLAR	253 GLEN DR	\$53,500.00
12/22/2021	PV SYSTEM RESIDENTIAL	064-243-21	\$930.00
11/11/2021	UNDER REVIEW		\$191.75

Owner Name:

Contractor Name: TESLA ENERGY OPERATIONS INC

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:		3
Valuation:		\$120,489.70
Fees Charged:		\$2,048.25
Fees Paid:		\$1,310.00

P2021-1034	PLUMBING	159 WOODWARD AVE	\$600.00
12/7/2021	GAS PIPING	064-136-02	\$136.75
12/7/2021	ISSUED		\$136.75

Owner Name: CHERNOWSKI JAN M

Contractor Name:

P2021-1084	PLUMBING	244 CURREY LN	\$3,000.00
12/21/2021	GAS PIPING	064-232-14	\$176.05
12/21/2021	ISSUED		\$176.05

Owner Name: TERPLAN MARTIN TR ETAL

Contractor Name: VETERAN PIPELINE CONSTRUCTION INC

P2021-1085	PLUMBING	275 CURREY LN	\$3,000.00
12/21/2021	GAS PIPING	064-222-07	\$169.80
12/21/2021	ISSUED		\$169.80

Owner Name: ANNICELLI FRANK

Contractor Name: VETERAN PIPELINE CONSTRUCTION INC

Number of PLUMBING/GAS PIPING Permits:		3
Valuation:		\$6,600.00
Fees Charged:		\$482.60
Fees Paid:		\$482.60

P2021-1041	PLUMBING	154 CYPRESS PL	\$5,195.00
12/8/2021	WATER HEATER	064-410-95	\$177.16
12/8/2021	FINALED		\$177.16

Owner Name: DANIEL CHARLES G

Contractor Name:

P2021-1073	PLUMBING	509 SPRING ST	\$1,056.00
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12/28/2021	WATER HEATER	064-141-16	\$83.98
12/16/2021	ISSUED		\$83.98

Owner Name: MAGGIORA JOHN L

Contractor Name: FAST WATER HEATER

P2021-1095	PLUMBING	819 BRIDGEWAY BLVD	\$17,400.00
12/28/2021	WATER HEATER	065-063-24	\$424.90
12/28/2021	ISSUED		\$424.90

Owner Name: PIAZZA TRADING & CO LTD

Contractor Name: Kaidee Boyd - Hogan Systems, Inc.

Number of PLUMBING/WATER HEATER Permits:	3
Valuation:	\$23,651.00
Fees Charged:	\$686.04
Fees Paid:	\$686.04

Total Number of Permits:	31
Total Valuation:	\$1,006,187.70
Total Fees Charged:	\$31,916.47
Total Fees Paid:	\$30,969.22