

City of Sausalito

Date Range Between 1/1/2022 and 1/31/2022

PERMIT NUMBER ISSUED DATE	PERMIT TYPE PERMIT SUBTYPE	ADDRESS PARCEL NUMBER	VALUATION TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2022-0029	BUILDING COMMERCIAL	2656 BRIDGEWAY BLVD	\$5,000.00
1/19/2022	SIGN	063-140-21	\$257.55
1/18/2022	ISSUED		\$257.55
Owner Name: MARINERS Contractor Name: Neil Co			
	Number of BUIL	DING COMMERCIAL/SIGN Permits:	1
		Valuation:	\$5,000.00
		Fees Charged:	\$257.55
		Fees Paid:	\$257.55
B2021-0839	BUILDING COMMERCIAL	300 TURNEY ST	\$150,000.00
1/5/2022	TENANT IMPROVEMENT	065-032-03	\$4,515.55
9/29/2021	ISSUED		\$4,515.55
Owner Name: TURNEY ST Contractor Name: Peter F	REET PROPERTIES LLC Randall - Meylan Construction		
B2021-0960	BUILDING COMMERCIAL	85 LIBERTY SHIP WAY	\$1,650.00
1/12/2022	TENANT IMPROVEMENT	063-080-07	\$403.52
11/9/2021	ISSUED		\$403.52
Owner Name: CRUMP WA Contractor Name: BUCKL	ALTER G IV & ETAL EY CONSTRUCTION & DIVING SERVICE	S	
	Number of BUILDING COMMERCIA	L/TENANT IMPROVEMENT Permits:	2
		Valuation:	\$151,650.00
		Fees Charged:	\$4,919.07
		Fees Paid:	\$4,919.07
B2021-0747	BUILDING RESIDENTIAL	139 CURREY AVE	\$144,000.00
1/24/2022	ACCESSORY DWELLING UNIT	064-251-23	\$5,105.92
9/2/2021	ISSUED		\$5,105.92
Owner Name: WARE FAM Contractor Name:	11LY TRUST ETAL /WAR	E JOHN	
B2021-0808	BUILDING RESIDENTIAL	675 SAUSALITO BLVD	\$8,000.00
1/26/2022	ACCESSORY DWELLING UNIT	065-162-12	\$1,540.14
9/21/2021	ISSUED		\$1,540.14
Owner Name: FONG MOI Contractor Name: L.E.C Li			



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Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:

		Valuation: Fees Charged: Fees Paid:	\$152,000.00
			\$6,646.06 \$6,646.06
B2021-0431	BUILDING RESIDENTIAL	112 MARION AVE	\$35,000.00
1/12/2022	CARPORT OR GARAGE	065-266-04	\$1,136.05
6/8/2021	ISSUED		\$1,136.05
wner Name: BRACH NC ontractor Name: CREAT			
	Number of BUILDING RESIDENT	TAL/CARPORT OR GARAGE Permits:	1
		Valuation:	\$35,000.00
		Fees Charged:	\$1,136.05
		Fees Paid:	\$1,136.05
B2021-0684	BUILDING RESIDENTIAL	244 CAZNEAU AVE	\$20,000.00
1/5/2022	DECK	064-152-19	\$1,592.25
8/17/2021	ISSUED		\$1,592.25
			. ,
wner Name: MILLER ST	EVEN J REVOC TRUST		, ,
wner Name: MILLER ST	EVEN J REVOC TRUST BUILDING RESIDENTIAL	80 LINCOLN DR - 1C	\$22,000.00
wner Name: MILLER ST ontractor Name:		80 LINCOLN DR - 1C 064-370-03	
wner Name: MILLER ST entractor Name: B2021-0787	BUILDING RESIDENTIAL		\$22,000.00
wner Name: MILLER ST entractor Name: B2021-0787 1/19/2022	BUILDING RESIDENTIAL DECK FINALED I MURAT		\$22,000.00 \$743.11
wner Name: MILLER ST entractor Name: B2021-0787 1/19/2022 9/14/2021 wner Name: KOCAMAN	BUILDING RESIDENTIAL DECK FINALED I MURAT		\$22,000.00 \$743.11
wner Name: MILLER ST entractor Name: B2021-0787 1/19/2022 9/14/2021 wner Name: KOCAMAN entractor Name: Herrar	BUILDING RESIDENTIAL DECK FINALED I MURAT To construction	064-370-03	\$22,000.00 \$743.11 \$743.11
wner Name: MILLER ST entractor Name: B2021-0787 1/19/2022 9/14/2021 wner Name: KOCAMAN entractor Name: Herrar	BUILDING RESIDENTIAL DECK FINALED I MURAT TO CONSTRUCTION BUILDING RESIDENTIAL	064-370-03 29 CRESCENT AVE	\$22,000.00 \$743.11 \$743.11 \$300.00
wner Name: MILLER ST entractor Name: B2021-0787 1/19/2022 9/14/2021 wner Name: KOCAMAN entractor Name: Herrar B2022-0022 1/21/2022	BUILDING RESIDENTIAL DECK FINALED I MURAT TO CONSTRUCTION BUILDING RESIDENTIAL DECK ISSUED	064-370-03 29 CRESCENT AVE	\$22,000.00 \$743.11 \$743.11 \$300.00 \$130.05
wner Name: MILLER ST entractor Name: B2021-0787 1/19/2022 9/14/2021 wner Name: KOCAMAN entractor Name: Herrar B2022-0022 1/21/2022 1/12/2022 wner Name: KUNZIK M	BUILDING RESIDENTIAL DECK FINALED I MURAT TO CONSTRUCTION BUILDING RESIDENTIAL DECK ISSUED	064-370-03 29 CRESCENT AVE	\$22,000.00 \$743.11 \$743.11 \$300.00 \$130.05
wner Name: MILLER ST entractor Name: B2021-0787 1/19/2022 9/14/2021 wner Name: KOCAMAN entractor Name: Herrar B2022-0022 1/21/2022 1/12/2022 wner Name: KUNZIK Mentractor Name:	BUILDING RESIDENTIAL DECK FINALED I MURAT TO CONSTRUCTION BUILDING RESIDENTIAL DECK ISSUED ICHAEL D &	064-370-03 29 CRESCENT AVE 065-252-16	\$22,000.00 \$743.11 \$743.11 \$300.00 \$130.05 \$130.05

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Owner Name: 20 CRESCENT RED HOUSE LLC

Contractor Name:

	Number of BU	ILDING RESIDENTIAL/DECK Permits:	4
		Valuation:	\$46,300.00
		Fees Charged:	\$3,026.78
		Fees Paid:	\$3,026.78
B2022-0019	BUILDING RESIDENTIAL	99 FILBERT AVE	\$9,500.00
1/11/2022	OTHER	064-152-25	\$398.13
1/11/2022	ISSUED		\$398.13
Owner Name: 99 FILBERT Contractor Name:	Γ AVENUE TRUST		
B2022-0034	BUILDING RESIDENTIAL	12 CRESCENT AVE	\$125,500.00
1/31/2022	OTHER	065-460-03	\$4,271.26
1/20/2022	ISSUED		\$4,271.26
Owner Name: DAVIN ALI Contractor Name: SF BUI			
B2022-0042	BUILDING RESIDENTIAL	604 LOCUST RD	\$25,000.00
1/20/2022	OTHER	064-211-29	\$831.40
1/20/2022	ISSUED		\$831.40
Owner Name: Meryl Burt Contractor Name:	ton		
	Number of BUIL	DING RESIDENTIAL/OTHER Permits:	3
		Valuation:	\$160,000.00
		Fees Charged:	\$5,500.79
		Fees Paid:	\$5,500.79
B2022-0024	BUILDING RESIDENTIAL	81 LINCOLN DR	\$16,225.00
1/18/2022	RE ROOF	064-322-30	\$406.52
1/18/2022 1/18/2022	RE ROOF ISSUED	064-322-30	\$406.52 \$406.52
1/18/2022 Owner Name: GLUCK STE	ISSUED EPHEN L	064-322-30	·
1/18/2022 Owner Name: GLUCK STE	ISSUED EPHEN L	064-322-30 83 LINCOLN DR	·
1/18/2022 Owner Name: GLUCK STE Contractor Name: WEDG	ISSUED EPHEN L E ROOFING INC		\$406.52
1/18/2022 Owner Name: GLUCK STE Contractor Name: WEDG B2022-0025	ISSUED EPHEN L E ROOFING INC BUILDING RESIDENTIAL	83 LINCOLN DR	\$406.52 \$16,225.00
1/18/2022 Owner Name: GLUCK STE Contractor Name: WEDG B2022-0025 1/18/2022	ISSUED EPHEN L E ROOFING INC BUILDING RESIDENTIAL RE ROOF ISSUED	83 LINCOLN DR	\$406.52 \$16,225.00 \$406.52
1/18/2022 Owner Name: GLUCK STE Contractor Name: WEDG B2022-0025 1/18/2022 1/18/2022 Owner Name: BACHSEITZ	ISSUED EPHEN L E ROOFING INC BUILDING RESIDENTIAL RE ROOF ISSUED	83 LINCOLN DR	\$406.52 \$16,225.00 \$406.52



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1/18/2022	ISSUED		\$509.03
Owner Name: WARDLE P Contractor Name: Capsto			
B2022-0054	BUILDING RESIDENTIAL	17 ARANA CIR	\$2,000.00
1/25/2022	RE ROOF	064-335-30	\$88.76
1/25/2022	ISSUED		\$88.76
Owner Name: FAHIMI KA Contractor Name: PEOPL	ISRA E PLACES CONSTRUCTION		
B2022-0060	BUILDING RESIDENTIAL	72 MARIN AVE	\$14,167.00
1/28/2022	RE ROOF	064-332-17	\$364.76
1/27/2022	ISSUED		\$364.76
	U KATHERINE & Julie Morris ER SOLARIS CONSTRUCTION INC		
	Number of BUILDIN	NG RESIDENTIAL/RE ROOF Permits:	5
		Valuation:	\$69,767.00
		Fees Charged:	\$1,775.59
		Fees Paid:	\$1,775.59
B2021-0734	BUILDING RESIDENTIAL	166 WOODWARD AVE	\$25,000.00
1/18/2022	REMODEL	064-137-06	\$1,411.00
8/31/2021	ISSUED		\$1,411.00
Owner Name: KAHN JAY Contractor Name: GLENN	L I E NEWCOMER CONSTRUCTON		
B2021-0917	BUILDING RESIDENTIAL	805 SPRING ST	\$17,000.00
1/5/2022	REMODEL	064-221-09	\$1,075.41
10/26/2021	ISSUED		\$1,075.41
Owner Name: SMALLBON Contractor Name: ARIEL	ne robert & sukseree waritta Homes		
B2021-1037	BUILDING RESIDENTIAL	55 CRECIENTA DR	\$12,000.00
1/4/2022	REMODEL	064-251-17	\$452.81
12/7/2021	ISSUED		\$452.81
Owner Name: SCHWARZ Contractor Name: GRAN			
B2022-0001	BUILDING RESIDENTIAL	431 BRIDGEWAY BLVD	\$52,000.00
1/5/2022	REMODEL	065-211-04	\$2,188.71
1/4/2022	ISSUED		\$2,188.71
Owner Name: CIHOMSKY	ISSUED / MITCHELL G REVOC TRUST /CIHOMSk en Becker - Becker Builders	ΧY	\$2,188.71



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 B2022-0021
 BUILDING RESIDENTIAL
 1 ROSE BOWL DR
 \$26,000.00

 1/12/2022
 REMODEL
 200-130-40
 \$913.38

 1/12/2022
 ISSUED
 \$913.38

Owner Name: BUTZ VELIA D /TR/ Contractor Name: Woody's Restoration

	Number of BUILDII	NG RESIDENTIAL/REMODEL Permits:	5
		Valuation:	\$132,000.00
		Fees Charged:	\$6,041.31
		Fees Paid:	\$6,041.31
B2021-1000	BUILDING RESIDENTIAL	174 SANTA ROSA AVE	\$5,000.00
1/19/2022	REPAIR REPLACE	065-112-34	\$280.80
11/23/2021	ISSUED		\$280.80
Owner Name: GRIESBACK Contractor Name:	H JASON		
B2022-0005	BUILDING RESIDENTIAL	15 ATWOOD AVE	\$52,780.00
1/4/2022	REPAIR REPLACE	065-202-27	\$1,685.14
1/4/2022	ISSUED		\$1,685.14
Owner Name: BROSIG PE Contractor Name: R.E.R.			
B2022-0006	BUILDING RESIDENTIAL	192 SPENCER AVE	\$25,000.00
1/24/2022	REPAIR REPLACE	065-181-14	\$822.40
1/5/2022	ISSUED		\$822.40

Owner Name: ASHER CHARLENE /TR/

Contractor Name: David Donohue - Touchstone Home improvement

	Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		3	
		Valuation:	\$82,780.00	
		Fees Charged:	\$2,788.34	
		Fees Paid:	\$2,788.34	
B2022-0016	BUILDING RESIDENTIAL	21 MILLER AVE	\$12,000.00	
1/11/2022	WINDOW REPLACEMENT	065-161-05	\$452.56	
1/11/2022	ISSUED		\$452.56	

Owner Name: YEAZELL EMMET C Contractor Name: David McLaird



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Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:

	realist of boilbille Resiberental,		-
		Valuation: Fees Charged: Fees Paid:	\$12,000.00
			\$452.56
			\$452.56
E2022-0003	ELECTRICAL	411 BONITA ST	\$9,500.00
1/12/2022	ELECTRICAL SERVICE CHANGE	064-163-09	\$308.65
1/4/2022	ISSUED		\$308.65
Owner Name: PIRRI ANG Contractor Name: DIVIN			
	Number of ELECTRICAL/ELEC	CTRICAL SERVICE CHANGE Permits:	1
		Valuation:	\$9,500.00
		Fees Charged:	\$308.65
		Fees Paid:	\$308.65
M2021-1100	MECHANICAL	519 NEVADA ST	\$5,600.00
1/5/2022	FURNACE REPLACEMENT	064-343-34	\$270.13
12/28/2021	ISSUED		\$270.13
Owner Name: CONSTAN Contractor Name: ONGA			
M2021-1102	MECHANICAL	20 ARANA CIR	\$9,423.00
1/12/2022	FURNACE REPLACEMENT	064-335-15	\$386.46
12/28/2021	ISSUED		\$386.46
Owner Name: CHALLBO Contractor Name: DOW			
M2022-0004	MECHANICAL	421 LITHO ST	\$5,875.00
1/13/2022	FURNACE REPLACEMENT	064-167-18	\$293.51
1/4/2022	ISSUED		\$293.51
Owner Name: HUANG N Contractor Name: JOHN			
M2022-0026	MECHANICAL	543 SAUSALITO BLVD	\$6,100.00
1/24/2022	FURNACE REPLACEMENT	065-221-76	\$283.78
1/18/2022	ISSUED		\$283.78

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Owner Name: HEYNNEMAN EVERT H & TITIA M LIVING TRUST

Contractor Name: ERNEST ONGARO & SONS INC

M2022-0055 MECHANICAL 31 CENTRAL AVE \$7,895.00

1/28/2022 FURNACE REPLACEMENT 065-231-01 \$335.68

1/25/2022 ISSUED \$335.68

Owner Name: LUCERO ERIC & BROWN DARREN Contractor Name: JOHN OWENS SERVICES INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits: 5

Valuation: \$34,893.00

Fees Charged: \$1,569.56

Fees Paid: \$1,569.56

OROOF2022-0066 ONLINE COMMERCIAL REROOF 203 WEST ST - A \$10,000.00

1/31/2022 *NONE* 065-231-21 \$184.80

1/28/2022 ISSUED \$184.80

Owner Name: NICHOLSON THOMAS & ELIZABETH TRUST 2010 ETAL

Contractor Name: FULL COVERAGE COMPANY

Number of ONLINE COMMERCIAL REROOF/*NONE* Permits: 1

Valuation: \$10,000.00

Fees Charged: \$184.80

Fees Paid: \$184.80

OHVAC2021-0048 ONLINE HVAC 625 MAIN ST \$5,400.00

1/21/2022 *NONE* 065-253-27 \$219.45

1/25/2021 ISSUED \$219.45

Owner Name: SAUSALITO NURSERY SCHOOL THE Contractor Name: PETER LEVI PLUMBING INC

OHVAC2021-1093 ONLINE HVAC 208 FOURTH ST \$21,750.00

1/3/2022 *NONE* 065-237-15 \$536.25

12/23/2021 ISSUED \$536.25

Owner Name: ZMRHAL

Contractor Name: PETER LEVI PLUMBING INC

OHVAC2021-1107 ONLINE HVAC 1505 BRIDGEWAY BLVD \$4,500.00

1/31/2022 *NONE* 064-164-01 \$199.65

12/29/2021 ISSUED \$199.65

Owner Name: MITOBE HAROLD & JANET 2001 LIVING TRUST Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

OHVAC2022-0032 ONLINE HVAC 16 SECOND ST \$5,000.00



Owner Name: ROUDA DAVID L

Permits Issued with Fees and Values

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1/27/2022 *NONE* 065-272-16 \$199.65

1/19/2022 ISSUED

Contractor Name: HEALTHY DUCT CLEANING

Number of ONLINE HVAC/*NONE* Permits:	4

Valuation: \$36,650.00

\$199.65

Fees Charged: \$1,155.00

Fees Paid: \$1,155.00

OROOF2021-1059 ONLINE RESIDENTIAL REROOF 70 SAN CARLOS AVE \$5,200.00

1/28/2022 *NONE* 065-164-08 \$134.68

12/14/2021 ISSUED \$134.68

Owner Name: Mark A Walther

Contractor Name: DENNIS WEBB CONSTRUCTION

OROOF2022-0002 ONLINE RESIDENTIAL REROOF 480 SAUSALITO BLVD \$17,800.00

1/10/2022 *NONE* 065-222-45 \$280.31

1/4/2022 ISSUED \$280.31

Owner Name: Erica Matthews and Andrew Sullivan

Contractor Name: ARMSTRONG INSTALLATION SERVICE A CALIFORNIA CORPORATION

Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits: 2

Valuation: \$23,000.00

Fees Charged: \$414.99

Fees Paid: \$414.99

OWH2022-0031 ONLINE WATER HEATER NO 806 BUTTE ST \$16,170.00

CHANGE

1/24/2022 *NONE* 064-450-02 \$265.00

1/19/2022 ISSUED \$265.00

Owner Name: Carla Ada

Contractor Name: WILLIAM GOTELLI PLUMBING INC

OWH2022-0033 ONLINE WATER HEATER NO 174 SANTA ROSA AVE \$3,200.00

CHANGE

1/24/2022 *NONE* 065-112-34 \$109.00

1/20/2022 FINALED \$109.00

Owner Name: GRIESBACH JASON Contractor Name: PINA PLUMBING INC

OWH2022-0038 ONLINE WATER HEATER NO 131 STANFORD WAY \$3,750.00

CHANGE

1/24/2022 *NONE* 063-180-05 \$109.00



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1/20/2022 ISSUED \$109.00

Owner Name: Christina Leichman

	Number of ONLINE WATER HEATER NO CHANGE/*NONE*Permits:		3
	Valuation:		\$23,120.00
		Fees Charged:	\$483.00
		Fees Paid:	\$483.00
PV2021-0745	PHOTOVOLTAIC SYSTEM SOLAR	11 WOLFBACK RIDGE RD	\$27,040.00
1/5/2022	PV SYSTEM RESIDENTIAL	064-276-24	\$500.25
9/2/2021	ISSUED		\$500.25
wner Name: ontractor Name: TESL	A ENERGY OPERATIONS INC		
PV2021-1062	PHOTOVOLTAIC SYSTEM SOLAR	34 CAZNEAU AVE	\$26,881.00
1/5/2022	PV SYSTEM RESIDENTIAL	065-101-13	\$570.50
12/14/2021	REV UNDER REVIEW		\$496.50
wner Name: ontractor Name: Bette	er Earth Electric		
PV2022-0018	PHOTOVOLTAIC SYSTEM SOLAR	290 EBBTIDE AVE	\$11,700.00
1/19/2022	PV SYSTEM RESIDENTIAL	063-161-13	\$609.75
1/11/2022	ISSUED		\$609.75
wner Name: ontractor Name: SUNF	POWER CORPORATION SYSTEMS		
Nui	mber of PHOTOVOLTAIC SYSTEM SOLAR	R/PV SYSTEM RESIDENTIALPermits:	3
		Valuation:	\$65,621.00
		Fees Charged:	\$1,680.50
		Fees Paid:	\$1,606.50
P2022-0058	PLUMBING	86 CLOUD VIEW RD	\$25,000.00
1/26/2022	REPIPE	065-182-04	\$602.65
1/26/2022	ISSUED		\$602.65
wner Name: ARONS L ontractor Name:	AURIE		
		ber of PLUMBING/REPIPE Permits:	1
	Num	•	
	Num	Valuation:	\$25,000.00
	Num	Valuation: Fees Charged:	\$25,000.00 \$602.65
	Num		



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1/3/2022 WATER HEATER 065-261-10 \$142.49 12/28/2021 ISSUED \$142.49

Owner Name: TEASDALE ROBERT D

Contractor Name: DOWNING HEATING & AIR

 P2022-0050
 PLUMBING
 80 GEORGE LN
 \$1,800.00

 1/25/2022
 WATER HEATER
 064-254-49
 \$148.80

1/25/2022 ISSUED \$148.80

Owner Name: LOPEZ HECTOR & LOVELACE AMY 2011 REVOC TRUST ETAL

Contractor Name: ONGARO & SONS

Number of PLUMBING/WATER HEATERPermits: 2

Valuation: \$5,740.00

Fees Charged: \$291.29

Fees Paid: \$291.29

P2021-1096 PLUMBING 62-64 GLEN DR \$8,000.00

1/19/2022 WATER SERVICE 065-103-01 \$269.05

12/28/2021 FINALED \$269.05

Owner Name: CONTRERAS CAMILLE

Contractor Name: Raul Martinez - Trench free

Number of PLUMBING/WATER SERVICE Permits: 1

Valuation: \$8,000.00

Fees Charged: \$269.05

Fees Paid: \$269.05

Total Number of Permits: 50

Total Valuation: \$1,088,021.00

Total Fees Charged: \$39,503.59

Total Fees Paid: \$39,429.59