



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2022 and 3/31/2022

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2022-0249</b>	BUILDING COMMERCIAL	2658 BRIDGEWAY BLVD	\$104,360.00
3/30/2022	RE ROOF	063-140-21	\$1,798.78
3/30/2022	ISSUED		\$1,798.78

Owner Name: MARINERS LANDING LLC  
 Contractor Name: Highland Commercial Roofing

<b>Number of BUILDING COMMERCIAL/RE ROOF Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$104,360.00</b>
<b>Fees Charged:</b>		<b>\$1,798.78</b>
<b>Fees Paid:</b>		<b>\$1,798.78</b>

<b>B2021-0995</b>	BUILDING COMMERCIAL	12 EL PORTAL ST	\$445,567.50
3/23/2022	REMODEL	065-133-17	\$9,449.33
11/19/2021	ISSUED		\$9,449.33

Owner Name: SOOFAM  
 Contractor Name: MARSHALL WHITE CONSTRUCTION

<b>Number of BUILDING COMMERCIAL/REMODEL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$445,567.50</b>
<b>Fees Charged:</b>		<b>\$9,449.33</b>
<b>Fees Paid:</b>		<b>\$9,449.33</b>

<b>B2022-0252</b>	BUILDING COMMERCIAL	70 GATE 5 RD	\$600.00
3/30/2022	REPAIR REPLACE	063-162-06	\$138.60
3/30/2022	ISSUED		\$138.60

Owner Name: ANDREWS TERENCE A  
 Contractor Name:

<b>Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$600.00</b>
<b>Fees Charged:</b>		<b>\$138.60</b>
<b>Fees Paid:</b>		<b>\$138.60</b>

<b>B2021-1063</b>	BUILDING COMMERCIAL	1620 Bridgeway Blvd	\$18,500.00
3/31/2022	RETAINING WALL AND FENCE	064-083-01	\$667.03
12/14/2021	ISSUED		\$667.03

Owner Name: SAUSALITO CITY OF  
 Contractor Name: SCOPAZZI CONSTRUCTION



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<b>Number of BUILDING COMMERCIAL/RETAINING WALL AND FENCE Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$18,500.00</b>
<b>Fees Charged:</b>			<b>\$667.03</b>
<b>Fees Paid:</b>			<b>\$667.03</b>

<b>B2021-0829</b>	BUILDING COMMERCIAL	2200 BRIDGEWAY BLVD	\$224,000.00
3/23/2022	TENANT IMPROVEMENT	063-110-09	\$9,798.12
9/28/2021	ON HOLD		\$9,798.12

Owner Name: SWA GROUP

Contractor Name: MEYLAN CONSTRUCTION

<b>Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$224,000.00</b>
<b>Fees Charged:</b>			<b>\$9,798.12</b>
<b>Fees Paid:</b>			<b>\$9,798.12</b>

<b>B2021-0725</b>	BUILDING RESIDENTIAL	63 CLOUD VIEW RD	\$78,500.00
3/9/2022	ACCESSORY DWELLING UNIT	065-191-71	\$3,132.15
8/26/2021	ISSUED		\$3,132.15

Owner Name: SAGAN REVOC TRUST ETAL

Contractor Name:

<b>Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$78,500.00</b>
<b>Fees Charged:</b>			<b>\$3,132.15</b>
<b>Fees Paid:</b>			<b>\$3,132.15</b>

<b>B2021-0736</b>	BUILDING RESIDENTIAL	72 CLOUD VIEW RD	\$5,000.00
3/9/2022	CARPORT OR GARAGE	065-182-03	\$263.05
8/31/2021	ISSUED		\$263.05

Owner Name: STRELLA-JOHNSON FAMILY TRUST ETAL

Contractor Name: ARROW DECK & CONSTRUCTION

<b>B2022-0011</b>	BUILDING RESIDENTIAL	76 MARIN AVE	\$9,200.00
3/9/2022	CARPORT OR GARAGE	064-332-15	\$405.55
1/6/2022	FINALED		\$405.55

Owner Name: SLAWSON STEVE

Contractor Name: DENNIS WEBB CONSTRUCTION



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<b>B2022-0143</b>	BUILDING RESIDENTIAL	56 RODEO AVE	\$6,500.00
3/21/2022	CARPORT OR GARAGE	064-132-01	\$312.34
3/1/2022	ISSUED		\$312.34

Owner Name: CONTRERAS VERNE  
 Contractor Name: ARROW DECK & CONSTRUCTION

<b>Number of BUILDING RESIDENTIAL/CARPORT OR GARAGE Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$20,700.00</b>
<b>Fees Charged:</b>		<b>\$980.94</b>
<b>Fees Paid:</b>		<b>\$980.94</b>

<b>B2021-0618</b>	BUILDING RESIDENTIAL	579 SAUSALITO BLVD	\$17,000.00
3/2/2022	DECK	065-193-27	\$724.71
8/3/2021	ISSUED		\$724.71

Owner Name: BROWNE LESLIE M REVOC TRUST ETAL  
 Contractor Name:

<b>B2021-0835</b>	BUILDING RESIDENTIAL	20 CAZNEAU AVE	\$12,000.00
3/2/2022	DECK	065-101-38	\$1,067.56
9/28/2021	ISSUED		\$1,067.56

Owner Name: 20 CAZNEAU AVENUE LAND TRUST  
 Contractor Name: The Craftsman Contractor

<b>B2021-1061</b>	BUILDING RESIDENTIAL	520 EASTERBY ST	\$18,300.00
3/9/2022	DECK	064-141-19	\$654.78
12/14/2021	ISSUED		\$654.78

Owner Name: BURGIO 2020 FAMILY TRUST ETAL  
 Contractor Name: james Clough Enterprise

<b>Number of BUILDING RESIDENTIAL/DECK Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$47,300.00</b>
<b>Fees Charged:</b>		<b>\$2,447.05</b>
<b>Fees Paid:</b>		<b>\$2,447.05</b>

<b>B2021-0784</b>	BUILDING RESIDENTIAL	100 SOUTH ST UNIT 110	\$750,000.00
3/15/2022	OTHER	065-420-10	\$13,385.00
9/14/2021	ISSUED		\$13,385.00

Owner Name: HEBEL LIVING TRUST ETAL  
 Contractor Name: TC Steel



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<b>Number of BUILDING RESIDENTIAL/OTHER Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$750,000.00</b>
<b>Fees Charged:</b>			<b>\$13,385.00</b>
<b>Fees Paid:</b>			<b>\$13,385.00</b>

<b>B2022-0155</b>	BUILDING RESIDENTIAL	50 CABLE ROADWAY	\$33,000.00
3/2/2022	RE ROOF	065-193-04	\$767.29
3/2/2022	FINALED		\$767.29

Owner Name: SIMS WILLIAM A /TR/ &  
Contractor Name: ICD INNOVATIVE CONSTRUCTION & DESIGN INC

<b>B2022-0251</b>	BUILDING RESIDENTIAL	124 PROSPECT AVE	\$58,000.00
3/30/2022	RE ROOF	065-191-62	\$1,260.04
3/30/2022	ISSUED		\$1,260.04

Owner Name: MAJOR ROBERT A JR /TR/  
Contractor Name:

<b>B2022-0253</b>	BUILDING RESIDENTIAL	81 MARIN AVE	\$7,878.56
3/30/2022	RE ROOF	064-334-29	\$226.49
3/30/2022	ISSUED		\$226.49

Owner Name: PATTEN TRUST /PATTEN KERRY L /TR/  
Contractor Name: JOE THE ROOFER

<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>			<b>3</b>
<b>Valuation:</b>			<b>\$98,878.56</b>
<b>Fees Charged:</b>			<b>\$2,253.82</b>
<b>Fees Paid:</b>			<b>\$2,253.82</b>

<b>B2021-0453</b>	BUILDING RESIDENTIAL	505 JOHNSON ST	\$720,000.00
3/23/2022	REMODEL	065-084-13	\$17,732.85
6/15/2021	ISSUED		\$17,732.85

Owner Name: GILBERT FAMILY TRUST ETAL /GILBERT S  
Contractor Name: G Family Inc

<b>B2021-0918</b>	BUILDING RESIDENTIAL	141 WOODWARD AVE	\$135,000.00
3/10/2022	REMODEL	064-192-02	\$4,647.65
10/26/2021	ISSUED		\$4,647.65



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Owner Name: KEN-JOEL ROLLIE LIVING TRUST ETAL  
 Contractor Name: Dotto Construction Co.

<b>B2021-1098</b>	BUILDING RESIDENTIAL	89 MARIN AVE	\$52,000.00
3/28/2022	REMODEL	064-334-45	\$2,409.51
12/28/2021	ISSUED		\$2,409.51

Owner Name: JOHNSON THOMAS M /TR/ &  
 Contractor Name: Fernando Barahona

<b>B2022-0195</b>	BUILDING RESIDENTIAL	112 LINCOLN DR	\$15,000.00
3/15/2022	REMODEL	064-350-14	\$934.40
3/15/2022	ISSUED		\$934.40

Owner Name: CHAU KENG-CHONG &  
 Contractor Name:

<b>B2022-0232</b>	BUILDING RESIDENTIAL	102 FOURTH ST	\$60,000.00
3/23/2022	REMODEL	065-264-09	\$1,819.30
3/23/2022	ISSUED		\$1,819.30

Owner Name: KING ELIZABETH W TRUST  
 Contractor Name: Sal from Altius Construction Inc

<b>B2022-0250</b>	BUILDING RESIDENTIAL	20 MARIE ST - A	\$15,000.00
3/30/2022	REMODEL	064-142-37	\$912.35
3/30/2022	ISSUED		\$912.35

Owner Name: KUMAR ASHOK &  
 Contractor Name:

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>6</b>
<b>Valuation:</b>		<b>\$997,000.00</b>
<b>Fees Charged:</b>		<b>\$28,456.06</b>
<b>Fees Paid:</b>		<b>\$28,456.06</b>

<b>B2021-0994</b>	BUILDING RESIDENTIAL	109 CLOUD VIEW RD	\$60,000.00
3/22/2022	REPAIR REPLACE	065-191-33	\$1,841.30
11/18/2021	ISSUED		\$1,841.30

Owner Name: 109 CLOUD VIEW ROAD LLC  
 Contractor Name: PLATH & COMPANY INC

<b>B2022-0152</b>	BUILDING RESIDENTIAL	45 MARIN AVE	\$7,500.00
3/2/2022	REPAIR REPLACE	064-334-25	\$334.77
3/2/2022	ISSUED		\$334.77

Owner Name: CAMPION HUGH TR ETAL  
 Contractor Name: MILLSAP, DEGANAN & ASSOC.

<b>B2022-0153</b>	BUILDING RESIDENTIAL	47 MARIN AVE	\$7,500.00
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3/2/2022	REPAIR REPLACE	064-334-26	\$340.77
3/2/2022	ISSUED		\$340.77

Owner Name: MOORTHY RAVI N &  
Contractor Name: MILLSAP DEGNAN & ASSOCIATES INC

<b>B2022-0206</b>	BUILDING RESIDENTIAL	107 Bridgeway	\$23,400.00
3/16/2022	REPAIR REPLACE	065-271-15	\$1,850.79
3/16/2022	ISSUED		\$1,850.79

Owner Name: KARAH MOHAMED A  
Contractor Name:

<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$98,400.00</b>
<b>Fees Charged:</b>		<b>\$4,367.63</b>
<b>Fees Paid:</b>		<b>\$4,367.63</b>

<b>B2021-0981</b>	BUILDING RESIDENTIAL	49 GLEN DR	\$40,000.00
3/28/2022	RETAINING WALL AND FENCE	065-112-19	\$1,297.70
11/16/2021	ISSUED		\$1,297.70

Owner Name: CONNALLY COSENTINO FAMILY TRUST ETAL/CONNALLY JOHN A /TR/ ET  
Contractor Name: DeBrus Construction

<b>Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$40,000.00</b>
<b>Fees Charged:</b>		<b>\$1,297.70</b>
<b>Fees Paid:</b>		<b>\$1,297.70</b>

<b>B2022-0255</b>	BUILDING RESIDENTIAL	65 MARIN AVE	\$5,054.00
3/30/2022	WINDOW REPLACEMENT	064-334-35	\$274.07
3/30/2022	ISSUED		\$274.07

Owner Name: Richard Felker  
Contractor Name: JEMICO DBA RENEWAL BY ANDERSON

<b>B2022-0257</b>	BUILDING RESIDENTIAL	83 PRINCESS ST	\$15,490.00
3/30/2022	WINDOW REPLACEMENT	065-132-18	\$562.12
3/30/2022	FINALED		\$562.12

Owner Name: MACANNAN 2013 TRUST ETAL  
Contractor Name: JEMICO LLC DBA RENEWAL BY ANDERSEN

<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$20,544.00</b>
<b>Fees Charged:</b>		<b>\$836.19</b>
<b>Fees Paid:</b>		<b>\$836.19</b>



# Permits Issued with Fees and Values

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<b>D2022-0182</b>	DEMOLITION	172 BULKLEY AVE	\$10,000.00
3/9/2022	RESIDENTIAL DEMO	065-063-31	\$401.95
3/9/2022	ISSUED		\$401.95

Owner Name: GAMBLE VELMA E TR  
Contractor Name: JOHN POPE INC

<b>D2022-0248</b>	DEMOLITION	19 PROSPECT AVE	\$40,000.00
3/30/2022	RESIDENTIAL DEMO	065-162-32	\$1,267.70
3/30/2022	ISSUED		\$1,267.70

Owner Name: BIESTMAN PERRY B TR &  
Contractor Name: SEASIDE CONSTRUCTION

<b>Number of DEMOLITION/RESIDENTIAL DEMO Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$50,000.00</b>
<b>Fees Charged:</b>		<b>\$1,669.65</b>
<b>Fees Paid:</b>		<b>\$1,669.65</b>

<b>E2021-1058</b>	ELECTRICAL	135 GLEN DR	\$7,388.00
3/2/2022	ELECTRICAL PREMISE WIRING UPGRADE	065-142-26	\$270.05
12/14/2021	ISSUED		\$270.05

Owner Name: HARDING ARTHUR P II &  
Contractor Name: DIVINE ELECTRIC INC

<b>E2022-0149</b>	ELECTRICAL	263 GLEN DR	\$2,700.00
3/4/2022	ELECTRICAL PREMISE WIRING UPGRADE	064-243-23	\$170.30
3/1/2022	ISSUED		\$170.30

Owner Name: BOEHLE DAVID R &  
Contractor Name: DIVINE ELECTRIC INC

<b>E2022-0205</b>	ELECTRICAL	349 SAUSALITO BLVD	\$1,500.00
3/16/2022	ELECTRICAL PREMISE WIRING UPGRADE	065-281-23	\$133.75
3/16/2022	ISSUED		\$133.75

Owner Name: AUSTIN ANDREA R  
Contractor Name: John Martin - JAM construction

<b>Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$11,588.00</b>
<b>Fees Charged:</b>		<b>\$574.10</b>
<b>Fees Paid:</b>		<b>\$574.10</b>

<b>E2022-0039</b>	ELECTRICAL	117 CALEDONIA ST	\$5,000.00
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3/31/2022	ELECTRICAL SERVICE CHANGE	065-054-01	\$209.40
1/20/2022	ISSUED		\$209.40

Owner Name: ADRON S

Contractor Name: John Pinckard - Aleco Electric

<b>E2022-0132</b>	ELECTRICAL	117 TOMALES ST	\$2,400.00
3/23/2022	ELECTRICAL SERVICE CHANGE	064-390-05	\$170.05
2/22/2022	ISSUED		\$170.05

Owner Name: ARENSBERG WILLIAM A & /PARK HYUNG MIN

Contractor Name: DIVINE ELECTRIC

<b>E2022-0230</b>	ELECTRICAL	188 SPENCER AVE	\$5,000.00
3/23/2022	ELECTRICAL SERVICE CHANGE	065-181-15	\$215.65
3/23/2022	ISSUED		\$215.65

Owner Name: SELBY DEVIN &

Contractor Name: Sitrine Construction

<b>Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$12,400.00</b>
<b>Fees Charged:</b>		<b>\$595.10</b>
<b>Fees Paid:</b>		<b>\$595.10</b>

<b>E2022-0207</b>	ELECTRICAL	154 PROSPECT AVE	\$3,000.00
3/23/2022	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	065-191-40	\$185.05
3/16/2022	ISSUED		\$185.05

Owner Name: DOODY REGINA

Contractor Name: DANIEL LARSEN BUILDERS INC

<b>E2022-0227</b>	ELECTRICAL	802 SPRING ST	\$1,400.00
3/28/2022	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	064-181-12	\$142.75
3/22/2022	ISSUED		\$142.75

Owner Name: Ofiesh Family Trust 2005

Contractor Name: Coil Inc

<b>Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$4,400.00</b>
<b>Fees Charged:</b>		<b>\$327.80</b>
<b>Fees Paid:</b>		<b>\$327.80</b>

<b>M2022-0254</b>	MECHANICAL	127 PROSPECT AVE	\$7,000.00
3/30/2022	FURNACE REPLACEMENT	065-221-21	\$249.75
3/30/2022	ISSUED		\$249.75





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Owner Name: FLAVIN JOHN R /TR/ &  
Contractor Name: KC Home Services

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$7,000.00</b>
<b>Fees Charged:</b>			<b>\$249.75</b>
<b>Fees Paid:</b>			<b>\$249.75</b>

<b>M2022-0044</b>	MECHANICAL	95 CLOUD VIEW RD	\$7,972.03
3/2/2022	HEATING VENTILATION AIR CONDITIONER	065-191-78	\$270.65
1/24/2022	FINALED		\$270.65

Owner Name: BLUMBERG PETER & ISABEL 1985 TRUST ETAL  
Contractor Name: McDonald Home Solutions

<b>Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$7,972.03</b>
<b>Fees Charged:</b>			<b>\$270.65</b>
<b>Fees Paid:</b>			<b>\$270.65</b>

<b>OHVAC2022-0191</b>	ONLINE HVAC	103 BONITA ST	\$6,500.00
3/16/2022	*NONE*	065-082-04	\$239.25
3/14/2022	ISSUED		\$239.25

Owner Name: STANINCOVA VERA PERSONAL TRUST ETAL  
Contractor Name: MOORE SERVICES HOLDINGS LLC

<b>OHVAC2022-0220</b>	ONLINE HVAC	258 GLEN DR	\$19,329.62
3/24/2022	*NONE*	065-102-10	\$496.65
3/18/2022	ISSUED		\$496.65

Owner Name: BOUR VICTORIA S TR  
Contractor Name: ENVIRO HEATING & AIR CONDITIONING INC

<b>Number of ONLINE HVAC/*NONE* Permits:</b>			<b>2</b>
<b>Valuation:</b>			<b>\$25,829.62</b>
<b>Fees Charged:</b>			<b>\$735.90</b>
<b>Fees Paid:</b>			<b>\$735.90</b>

<b>OROOF2022-0165</b>	ONLINE RESIDENTIAL REROOF	49 CENTRAL AVE	\$33,000.00
3/8/2022	*NONE*	065-201-08	\$486.29
3/7/2022	FINALED		\$486.29

Owner Name: BROWNFIELD H TRACEY /TR/  
Contractor Name: GUTIERREZ ROOFING COMPANY INC

<b>OROOF2022-0174</b>	ONLINE RESIDENTIAL REROOF	39 CABLE ROADWAY	\$28,600.00
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3/11/2022	*NONE*	065-221-51	\$445.72
3/8/2022	ISSUED		\$445.72

Owner Name: Matt Brady  
Contractor Name: MC LERAN INC

<b>OROOF2022-0175</b>	ONLINE RESIDENTIAL REROOF	262 CAZNEAU AVE	\$4,800.00
3/11/2022	*NONE*	064-152-20	\$122.62
3/8/2022	ISSUED		\$122.62

Owner Name: Pete & Lisa Gilmore  
Contractor Name: MC LERAN INC

<b>OROOF2022-0192</b>	ONLINE RESIDENTIAL REROOF	727 SPRING ST	\$12,332.00
3/15/2022	*NONE*	064-221-11	\$219.60
3/14/2022	FINALED		\$219.60

Owner Name: HARTFORD MARGOT J & LEEZENBERG PIETER B  
Contractor Name: APOLLO BUILDING AND ROOFING GROUP INC

<b>OROOF2022-0221</b>	ONLINE RESIDENTIAL REROOF	520 EASTERBY ST	\$10,800.00
3/24/2022	*NONE*	064-141-19	\$195.40
3/21/2022	ISSUED		\$195.40

Owner Name: BURGIO 2020 FAMILY TRUST ETAL  
Contractor Name: GUTIERREZ ROOFING COMPANY INC

<b>Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$89,532.00</b>
<b>Fees Charged:</b>		<b>\$1,469.63</b>
<b>Fees Paid:</b>		<b>\$1,469.63</b>

<b>PV2022-0087</b>	PHOTOVOLTAIC SYSTEM SOLAR	727 SPRING ST	\$14,000.00
3/14/2022	PV SYSTEM RESIDENTIAL	064-221-11	\$526.75
2/8/2022	ISSUED		\$526.75

Owner Name:  
Contractor Name: SUNRUN INSTALLATION SERVICES

<b>PV2022-0088</b>	PHOTOVOLTAIC SYSTEM SOLAR	214 FOURTH ST	\$49,540.00
3/30/2022	PV SYSTEM RESIDENTIAL	065-237-17	\$1,013.25
2/8/2022	ISSUED		\$1,013.25

Owner Name: KING ELIZABETH W TRUST  
Contractor Name: Frances Hill - Luminalt Energy Corp.

<b>PV2022-0141</b>	PHOTOVOLTAIC SYSTEM SOLAR	40 MARIE ST	\$15,840.00
3/16/2022	PV SYSTEM RESIDENTIAL	064-193-08	\$631.75
2/28/2022	ISSUED		\$631.75



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: AUSTIN H MATTSON &  
Contractor Name: Aaron Katz

<b>PV2022-0179</b>	PHOTOVOLTAIC SYSTEM SOLAR	87 MARIN AVE	\$19,082.00
3/29/2022	PV SYSTEM RESIDENTIAL	064-333-09	\$602.75
3/9/2022	ISSUED		\$602.75

Owner Name:  
Contractor Name: SOLCIUS LLC

<b>PV2022-0240</b>	PHOTOVOLTAIC SYSTEM SOLAR	514 BONITA ST	\$10,000.00
3/31/2022	PV SYSTEM RESIDENTIAL	064-162-10	\$529.75
3/28/2022	ISSUED		\$529.75

Owner Name:  
Contractor Name:

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$108,462.00</b>
<b>Fees Charged:</b>		<b>\$3,304.25</b>
<b>Fees Paid:</b>		<b>\$3,304.25</b>

<b>P2022-0119</b>	PLUMBING	25 GLEN DR	\$1,500.00
3/4/2022	GAS PIPING	065-112-05	\$144.00
2/17/2022	ISSUED		\$144.00

Owner Name: ENGEL GORDON R & CHRISTINE P  
Contractor Name: ONGARO & SONS

<b>P2022-0154</b>	PLUMBING	301 SECOND ST	\$3,000.00
3/2/2022	GAS PIPING	065-235-47	\$170.05
3/2/2022	ISSUED		\$170.05

Owner Name: JOHNSON JANN /TR/  
Contractor Name: ARB INC.

<b>P2022-0171</b>	PLUMBING	227 CURREY LN	\$2,500.00
3/8/2022	GAS PIPING	064-222-06	\$176.05
3/8/2022	FINALED		\$176.05

Owner Name: CLIFFORD & RITTENBERG LIVING TRUST ETAL  
Contractor Name: VETERAN PIPELINE CONSTRUCTION INC

<b>P2022-0181</b>	PLUMBING	480 GATE 5 RD Suite 101	\$3,470.00
3/9/2022	GAS PIPING	063-140-25	\$189.85
3/9/2022	ISSUED		\$189.85

Owner Name: ICB ASSOCIATES LLC  
Contractor Name: MIKE TESTA PLUMBING INC



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2022 and 3/31/2022

P2022-0202	PLUMBING	658 MAIN ST	\$7,500.00
3/16/2022	GAS PIPING	065-223-30	\$269.05
3/16/2022	ISSUED		\$269.05

Owner Name: KAHANE BENJAMIN & CARMICHAEL CATHERINE A

Contractor Name: ARB INC.

<b>Number of PLUMBING/GAS PIPING Permits:</b>	<b>5</b>
<b>Valuation:</b>	<b>\$17,970.00</b>
<b>Fees Charged:</b>	<b>\$949.00</b>
<b>Fees Paid:</b>	<b>\$949.00</b>

<b>Total Number of Permits:</b>	<b>58</b>
<b>Total Valuation:</b>	<b>\$3,279,503.71</b>
<b>Total Fees Charged:</b>	<b>\$89,154.23</b>
<b>Total Fees Paid:</b>	<b>\$89,154.23</b>