



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 4/1/2023 and 4/30/2023

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2022-0572</b>	BUILDING COMMERCIAL	475 COLOMA ST	\$250,000.00
4/18/2023	REMODEL	063-140-22	\$5,572.75
7/20/2022	ISSUED		\$5,572.75

Owner Name: MARINERS LANDING LLC  
 Contractor Name: Morgan Properties, Inc

<b>Number of BUILDING COMMERCIAL/REMODEL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$250,000.00</b>
<b>Fees Charged:</b>		<b>\$5,572.75</b>
<b>Fees Paid:</b>		<b>\$5,572.75</b>

<b>B2022-0848</b>	BUILDING RESIDENTIAL	100 SOUTH ST	\$115,000.00
4/10/2023	OTHER	065-420-60	\$3,380.07
10/19/2022	ISSUED		\$3,380.07

Owner Name: COTE D'AZUR HOA  
 Contractor Name: Electronic Innovations

<b>B2023-0254</b>	BUILDING RESIDENTIAL	2 TOYON CT	\$84,000.00
4/5/2023	OTHER	064-221-30	\$2,490.37
4/5/2023	ISSUED		\$2,490.37

Owner Name: INGRAHAM CURTIS 1992 TRUST  
 Contractor Name: Blyss Construction

<b>Number of BUILDING RESIDENTIAL/OTHER Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$199,000.00</b>
<b>Fees Charged:</b>		<b>\$5,870.44</b>
<b>Fees Paid:</b>		<b>\$5,870.44</b>

<b>B2023-0249</b>	BUILDING RESIDENTIAL	1 SPRING HILL CIR	\$20,885.00
4/6/2023	RE ROOF	064-181-33	\$504.49
4/5/2023	FINALED		\$504.49

Owner Name: GARVIN MICHAEL J  
 Contractor Name: ABLE ROOFING CO.

<b>B2023-0255</b>	BUILDING RESIDENTIAL	307 THIRD ST - A	\$35,950.00
4/6/2023	RE ROOF	065-234-05	\$832.50
4/5/2023	ISSUED		\$832.50

Owner Name: TEASDALE R  
 Contractor Name: WEDGE ROOFING INC.

<b>B2023-0265</b>	BUILDING RESIDENTIAL	20 CAZNEAU AVE	\$20,000.00
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4/12/2023	RE ROOF	065-101-38	\$484.85
4/12/2023	ISSUED		\$484.85

Owner Name: Andre & Joanna Gros-Balthazard ETAL  
 Contractor Name: JZ Construction

<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$76,835.00</b>
<b>Fees Charged:</b>		<b>\$1,821.84</b>
<b>Fees Paid:</b>		<b>\$1,821.84</b>

<b>B2022-0875</b>	BUILDING RESIDENTIAL	69 CAZNEAU AVE	\$700,000.00
4/26/2023	REMODEL	065-141-45	\$13,400.75
11/1/2022	ISSUED		\$13,400.75

Owner Name: William Turnbull  
 Contractor Name: KURT JEHLING CONSTRUCTION

<b>B2022-1004</b>	BUILDING RESIDENTIAL	31 CENTRAL AVE	\$45,000.00
4/19/2023	REMODEL	065-231-01	\$1,900.65
12/14/2022	ISSUED		\$1,900.65

Owner Name: Jack L Carlson  
 Contractor Name: ROBERT SIMKINS GEN CONTRACTOR

<b>B2023-0114</b>	BUILDING RESIDENTIAL	186 CYPRESS PL	\$80,000.00
4/5/2023	REMODEL	064-410-76	\$2,453.65
2/17/2023	ISSUED		\$2,453.65

Owner Name: GRAHAM-LEHMKUHL TRUST  
 Contractor Name: CALAHAN CUSTOM BUILDING

<b>B2023-0294</b>	BUILDING RESIDENTIAL	715 SPRING ST	\$40,000.00
4/19/2023	REMODEL	064-192-09	\$1,261.70
4/18/2023	ISSUED		\$1,261.70

Owner Name: PHILLIPS CHRISTOPHER/CHEN MARGARET  
 Contractor Name: Bay Home Remodeling

<b>B2023-0303</b>	BUILDING RESIDENTIAL	31 CENTRAL AVE	\$45,000.00
4/19/2023	REMODEL	065-231-01	\$1,989.05
4/19/2023	ISSUED		\$1,989.05

Owner Name: JACK CARLSON  
 Contractor Name: ROBERT SIMKINS GEN CONTRACTOR

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$910,000.00</b>
<b>Fees Charged:</b>		<b>\$21,005.80</b>
<b>Fees Paid:</b>		<b>\$21,005.80</b>



# Permits Issued with Fees and Values

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<b>B2022-0997</b>	BUILDING RESIDENTIAL	12 CAZNEAU AVE	\$35,000.00
4/25/2023	REPAIR REPLACE	065-101-07	\$943.55
12/13/2022	ISSUED		\$943.55

Owner Name: KEIZER JAN D

Contractor Name: WESTWARD BUILDERS LLC

<b>B2023-0211</b>	BUILDING RESIDENTIAL	8 GLEN DR	\$20,000.00
4/19/2023	REPAIR REPLACE	065-084-18	\$680.00
3/22/2023	ISSUED		\$680.00

Owner Name: GIFFORD BARBARA G TR

Contractor Name: Spencer Dobrovlny, Good Bones Design Build

<b>B2023-0307</b>	BUILDING RESIDENTIAL	78 CRECIENTA DR	\$15,000.00
4/19/2023	REPAIR REPLACE	064-253-03	\$727.75
4/19/2023	ISSUED		\$727.75

Owner Name: MILLER MAURICE E TRUST

Contractor Name: SUNWORKS

<b>B2023-0311</b>	BUILDING RESIDENTIAL	202 VALLEY ST UNIT 1	\$13,000.00
4/25/2023	REPAIR REPLACE	065-271-16	\$339.94
4/20/2023	ISSUED		\$339.94

Owner Name: NEETHLING PRINSLOO

Contractor Name: DKJ Associates

<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$83,000.00</b>
<b>Fees Charged:</b>		<b>\$2,691.24</b>
<b>Fees Paid:</b>		<b>\$2,691.24</b>

<b>B2023-0076</b>	BUILDING RESIDENTIAL	141 WOODWARD AVE	\$54,000.00
4/4/2023	RETAINING WALL AND FENCE	064-192-02	\$2,329.45
2/1/2023	APPROVED		\$2,329.45

Owner Name: KEN-JOEL ROLLIE LIVING TRUST ETAL/FONG KENNETH T /TR/ ETAL

Contractor Name: RWR CONSTRUCTION INC.

<b>Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$54,000.00</b>
<b>Fees Charged:</b>		<b>\$2,329.45</b>
<b>Fees Paid:</b>		<b>\$2,329.45</b>

<b>D2023-0253</b>	DEMOLITION	2 GATE 5 RD	\$20,000.00
4/5/2023	COMMERCIAL DEMO	063-162-06	\$2,815.65
4/5/2023	ISSUED		\$2,815.65



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Owner Name: Terence Andrews  
Contractor Name: Owner Builder

<b>Number of DEMOLITION/COMMERCIAL DEMO Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$20,000.00</b>
<b>Fees Charged:</b>		<b>\$2,815.65</b>
<b>Fees Paid:</b>		<b>\$2,815.65</b>

<b>E2023-0235</b>	ELECTRICAL	67 MARIN AVE	\$5,000.00
4/6/2023	ELECTRICAL PREMISE WIRING UPGRADE	064-334-36	\$375.65
3/29/2023	FINALED		\$375.65

Owner Name: JOHNSON ROY A /TR/ &  
Contractor Name: Damran Electric

<b>E2023-0288</b>	ELECTRICAL	200 SPENCER AVE	\$5,000.00
4/20/2023	ELECTRICAL PREMISE WIRING UPGRADE	065-181-26	\$371.25
4/17/2023	ISSUED		\$371.25

Owner Name: WITTENBERG ALEX  
Contractor Name: GM RIGSBY ELEC

<b>E2023-0306</b>	ELECTRICAL	51 SANTA ROSA AVE	\$2,500.00
4/19/2023	ELECTRICAL PREMISE WIRING UPGRADE	065-123-18	\$97.00
4/19/2023	FINALED		\$97.00

Owner Name: ROSS SULLIVAN  
Contractor Name: MIKE MARIANI ELECTRIC INC

<b>Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$12,500.00</b>
<b>Fees Charged:</b>		<b>\$843.90</b>
<b>Fees Paid:</b>		<b>\$843.90</b>

<b>E2022-0549</b>	ELECTRICAL	180 HARBOR DR	\$30,000.00
4/6/2023	ELECTRICAL SERVICE CHANGE	063-130-06	\$809.50
7/13/2022	FINALED		\$809.50

Owner Name: Bob Green  
Contractor Name: TBD

<b>E2023-0183</b>	ELECTRICAL	212 FOURTH ST	\$10,000.00
4/4/2023	ELECTRICAL SERVICE CHANGE	065-237-16	\$393.40
3/13/2023	ISSUED		\$393.40

Owner Name: CARON SUSAN M 2015 REVOC TRUST ETAL  
Contractor Name: Jacob Zevon - Divine Electric



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<b>E2023-0266</b>	ELECTRICAL	1 PROSPECT AVE	\$6,500.00
4/12/2023	ELECTRICAL SERVICE CHANGE	065-162-01	\$154.75
4/12/2023	ISSUED		\$154.75

Owner Name: BASS JAY E TR  
Contractor Name: Electric Works

<b>Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$46,500.00</b>
<b>Fees Charged:</b>		<b>\$1,357.65</b>
<b>Fees Paid:</b>		<b>\$1,357.65</b>

<b>E2023-0316</b>	ELECTRICAL	107 TOMALES ST	\$2,000.00
4/25/2023	RECEPTACLE BRANCH CIRCUIT ADD	064-390-01	\$171.75
4/25/2023	FINALED		\$171.75

Owner Name: MC GOWAN JEFF R & JULIANNE  
Contractor Name: ED ELECTRIC GROUP

<b>Number of ELECTRICAL/RECEPTACLE BRANCH CIRCUIT ADD Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$2,000.00</b>
<b>Fees Charged:</b>		<b>\$171.75</b>
<b>Fees Paid:</b>		<b>\$171.75</b>

<b>E2023-0283</b>	ELECTRICAL	446 SAUSALITO BLVD	\$2,070.00
4/19/2023	TEMPORARY POWER POLE	065-222-19	\$199.35
4/13/2023	ISSUED		\$199.35

Owner Name: HOLUB DAVID S  
Contractor Name: POWER POLE SERVICE

<b>Number of ELECTRICAL/TEMPORARY POWER POLE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$2,070.00</b>
<b>Fees Charged:</b>		<b>\$199.35</b>
<b>Fees Paid:</b>		<b>\$199.35</b>

<b>M2023-0207</b>	MECHANICAL	2633 BRIDGEWAY BLVD	\$29,153.00
4/12/2023	FURNACE REPLACEMENT	063-151-02	\$931.80
3/21/2023	ISSUED		\$931.80

Owner Name: CHELSEA PACIFIC HOLDINGS LP  
Contractor Name: Legacy Mechanical & Energy Services

<b>M2023-0308</b>	MECHANICAL	165 CLOUD VIEW TRL	\$7,930.00
4/19/2023	FURNACE REPLACEMENT	064-276-02	\$223.56
4/19/2023	ISSUED		\$223.56



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Owner Name: O CONNELL THOMAS /TR/ & O CONNELL MARIANNE /TR/

Contractor Name: GREG WATKINS

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$37,083.00</b>
<b>Fees Charged:</b>		<b>\$1,155.36</b>
<b>Fees Paid:</b>		<b>\$1,155.36</b>

<b>OROOF2023-0261</b>	ONLINE RESIDENTIAL REROOF	78 CRECIENTA DR	\$25,000.00
4/25/2023	*NONE*	064-253-03	\$365.25
4/10/2023	ISSUED		\$365.25

Owner Name: MILLER MAURICE E TRUST

Contractor Name: MARIN COUNTY ROOFING CO INC

<b>OROOF2023-0305</b>	ONLINE RESIDENTIAL REROOF	171 CAZNEAU AVE	\$10,000.00
4/25/2023	*NONE*	064-204-38	\$183.30
4/19/2023	ISSUED		\$183.30

Owner Name: MARIA GONZALES

Contractor Name: AVA INC

<b>Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$35,000.00</b>
<b>Fees Charged:</b>		<b>\$548.55</b>
<b>Fees Paid:</b>		<b>\$548.55</b>

<b>OWH2023-0231</b>	ONLINE WATER HEATER NO CHANGE	202 SOUTH ST UNIT 12	\$4,196.00
4/11/2023	*NONE*	065-330-08	\$121.00
3/28/2023	ISSUED		\$121.00

Owner Name: CHENOWETH WILLIAM C TR &

Contractor Name: WILLIAM GOTELLI PLUMBING INC

<b>Number of ONLINE WATER HEATER NO CHANGE/*NONE* Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$4,196.00</b>
<b>Fees Charged:</b>		<b>\$121.00</b>
<b>Fees Paid:</b>		<b>\$121.00</b>

<b>PV2023-0275</b>	PHOTOVOLTAIC SYSTEM SOLAR	417 JOHNSON ST	\$7,500.00
4/20/2023	PV SYSTEM COMMERCIAL	065-062-14	\$999.75
4/13/2023	ISSUED		\$999.75

Owner Name: ORMISTON CAROLE F TR

Contractor Name: SUNRUN INSTALLATION SERVICES

<b>PV2023-0329</b>	PHOTOVOLTAIC SYSTEM SOLAR	480 SAUSALITO BLVD	\$34,980.00
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4/26/2023	PV SYSTEM COMMERCIAL	065-222-45	\$509.75
4/26/2023	ISSUED		\$509.75

Owner Name:

Contractor Name: SonoMarin Solar Inc

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$42,480.00</b>
<b>Fees Charged:</b>		<b>\$1,509.50</b>
<b>Fees Paid:</b>		<b>\$1,509.50</b>

<b>PV2023-0123</b>	PHOTOVOLTAIC SYSTEM SOLAR	57 LINCOLN DR	\$17,500.00
4/7/2023	PV SYSTEM RESIDENTIAL	064-322-14	\$736.50
2/22/2023	ISSUED		\$736.50

Owner Name:

Contractor Name: Infinity Energy Inc.

<b>PV2023-0166</b>	PHOTOVOLTAIC SYSTEM SOLAR	65 MONTE MAR DR	\$0.00
4/27/2023	PV SYSTEM RESIDENTIAL	064-242-09	\$731.50
3/6/2023	ISSUED		\$731.50

Owner Name: Jason Hamilton

Contractor Name: Jason Hamilton

<b>PV2023-0298</b>	PHOTOVOLTAIC SYSTEM SOLAR	147 SAN CARLOS AVE	\$0.00
4/27/2023	PV SYSTEM RESIDENTIAL	065-121-06	\$586.50
4/18/2023	ISSUED		\$586.50

Owner Name: GERALD G SPOLTER & QUINTON D ANNE TRUST

Contractor Name: NRG Clean Power, Inc.

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$17,500.00</b>
<b>Fees Charged:</b>		<b>\$2,054.50</b>
<b>Fees Paid:</b>		<b>\$2,054.50</b>

<b>P2023-0330</b>	PLUMBING	15 GLEN DR	\$10,000.00
4/26/2023	DRAINAGE	065-112-03	\$75.00
4/26/2023	ISSUED		\$75.00

Owner Name: MC MANUS RAYMOND J /TR/ &

Contractor Name: Absolute pro Plumbing

<b>Number of PLUMBING/DRAINAGE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$10,000.00</b>
<b>Fees Charged:</b>		<b>\$75.00</b>
<b>Fees Paid:</b>		<b>\$75.00</b>



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<b>P2023-0280</b>	PLUMBING	144 STANFORD WAY	\$10,500.00
4/27/2023	WATER HEATER	052-480-38	\$367.00
4/13/2023	ISSUED		\$367.00

Owner Name: Mathew Lawrence  
Contractor Name: Parra Plumbing

<b>Number of PLUMBING/WATER HEATER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$10,500.00</b>
<b>Fees Charged:</b>		<b>\$367.00</b>
<b>Fees Paid:</b>		<b>\$367.00</b>

<b>P2023-0240</b>	PLUMBING	2700 BRIDGEWAY BLVD	\$12,700.00
4/3/2023	WATER SERVICE	063-152-01	\$367.80
4/3/2023	FINALED		\$367.80

Owner Name: KEEGAN & COPPIN  
Contractor Name: LINSKOTT ENGINEERING CONTRACTORS, INC.

<b>Number of PLUMBING/WATER SERVICE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$12,700.00</b>
<b>Fees Charged:</b>		<b>\$367.80</b>
<b>Fees Paid:</b>		<b>\$367.80</b>

<b>SL2023-0158</b>	SEWER LATERAL	12 EL PORTAL ST/690 BRIDGEWAY	\$8,690.00
4/6/2023	SEWER LATERAL REPAIR OR REPLACEMENT	065-133-17	\$242.86
1/24/2023	ISSUED		\$242.86

Owner Name: SOOFAM/PETRI FAMILY LLC  
Contractor Name: HARDIMAN CONSTRUCTION INC

<b>SL2023-0238</b>	SEWER LATERAL	595 BRIDGEWAY BLVD	\$3,820.00
4/12/2023	SEWER LATERAL REPAIR OR REPLACEMENT	065-132-05	\$109.00
3/2/2023	ISSUED		\$109.00

Owner Name: PAPPAS PETER & /PAPPAS SOPHIE  
Contractor Name: HARDIMAN CONSTRUCTION INC

<b>SL2023-0267</b>	SEWER LATERAL	640 BUTTE ST	\$1,760.00
4/14/2023	SEWER LATERAL REPAIR OR REPLACEMENT	064-061-03	\$75.00
4/5/2023	ISSUED		\$75.00

Owner Name: PHELAN MICHAEL P & PHELAN LORRAINE E  
Contractor Name: HARDIMAN CONSTRUCTION INC

<b>SL2023-0268</b>	SEWER LATERAL	261 GLEN DR	\$2,950.00
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4/14/2023 SEWER LATERAL REPAIR OR REPLACEMENT 064-243-24 \$97.00

4/11/2023 FINALED \$97.00

Owner Name: ROONEY JOHN N TR

Contractor Name: HARDIMAN CONSTRUCTION INC

**SL2023-0270** SEWER LATERAL 89 MARIN AVE \$7,240.00

4/18/2023 SEWER LATERAL REPAIR OR REPLACEMENT 064-334-45 \$218.54

3/24/2023 ISSUED \$218.54

Owner Name: JOHNSON THOMAS M /TR/ & Barbara E. Mathieu TR

Contractor Name: HARDIMAN CONSTRUCTION INC

**SL2023-0271** SEWER LATERAL 91 MARIN AVE \$1,200.00

4/14/2023 SEWER LATERAL REPAIR OR REPLACEMENT 064-334-46 \$85.20

3/24/2023 ISSUED \$85.20

Owner Name: Paul Geffner & Lisa M. Bennett Revocable Trust Etal

Contractor Name: HARDIMAN CONSTRUCTION INC

**SL2023-0273** SEWER LATERAL 89 & 91 MARIN AVE \$1,780.00

4/18/2023 SEWER LATERAL REPAIR OR REPLACEMENT \$90.13

3/24/2023 ISSUED \$90.13

Owner Name: JOHNSON THOMAS M /TR/ & Barbara E. Mathieu TR

Contractor Name: HARDIMAN CONSTRUCTION INC

**SL2023-0313** SEWER LATERAL 26 VISTA CLARA RD \$350.00

4/24/2023 SEWER LATERAL REPAIR OR REPLACEMENT 064-251-06 \$75.00

4/5/2023 ISSUED \$75.00

Owner Name: BRUNING STEPHEN & MARLIES REVOC TRUST ETAL

Contractor Name: HARDIMAN CONSTRUCTION INC

**Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: 8**

**Valuation: \$27,790.00**

**Fees Charged: \$992.73**

**Fees Paid: \$992.73**

**TRP2023-0263** TREE PERMIT 96 HARRISON AVE \$3,500.00

4/11/2023 EMERGENCY REMOVAL 065-124-19 \$354.75

4/11/2023 ISSUED \$354.75

Owner Name: SIMONSEN MORTEN & BENHAM HOPE REVOC TRUST ETAL

Contractor Name: PACIFIC SLOPE TREE COOPERATIVE INC



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<b>Number of TREE PERMIT/EMERGENCY REMOVAL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$3,500.00</b>
<b>Fees Charged:</b>	<b>\$354.75</b>
<b>Fees Paid:</b>	<b>\$354.75</b>

<b>Total Number of Permits:</b>	<b>47</b>
<b>Total Valuation:</b>	<b>\$1,856,654.00</b>
<b>Total Fees Charged:</b>	<b>\$52,226.01</b>
<b>Total Fees Paid:</b>	<b>\$52,226.01</b>