



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 7/1/2023 and 7/31/2023

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2023-0497</b>	BUILDING COMMERCIAL	629 BRIDGEWAY BLVD	\$10,000.00
7/18/2023	REPAIR REPLACE	065-132-19	\$1,555.85
6/8/2023	ISSUED		\$960.85

Owner Name: MICHAEL LAPPERT

Contractor Name:

<b>Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$10,000.00</b>
<b>Fees Charged:</b>	<b>\$1,555.85</b>
<b>Fees Paid:</b>	<b>\$960.85</b>

<b>B2023-0243</b>	BUILDING RESIDENTIAL	185 BUCHANAN DR	\$55,000.00
7/26/2023	ACCESSORY DWELLING UNIT	064-301-13	\$2,037.65
4/4/2023	ISSUED		\$2,037.65

Owner Name: RAMPELBERG JERRY D &

Contractor Name: KELLY PACIFIC CONSTRUCTION CO

<b>B2023-0336</b>	BUILDING RESIDENTIAL	135 SAN CARLOS AVE	\$125,000.00
7/10/2023	ACCESSORY DWELLING UNIT	065-121-11	\$3,184.12
4/27/2023	ISSUED		\$3,184.12

Owner Name: CHARLES CROSS

Contractor Name:

<b>B2023-0650</b>	BUILDING RESIDENTIAL	37 VISTA CLARA RD	\$20,000.00
7/25/2023	ACCESSORY DWELLING UNIT	064-241-05	\$1,265.65
7/25/2023	ISSUED		\$1,265.65

Owner Name: Gravely Thomas Jefferson Jr. REVOC Inter Vivos TR

Contractor Name: SONOMA MARIN ELECTRIC INC

<b>Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$200,000.00</b>
<b>Fees Charged:</b>	<b>\$6,487.42</b>
<b>Fees Paid:</b>	<b>\$6,487.42</b>

<b>B2022-1015</b>	BUILDING RESIDENTIAL	45 HARRISON AVE	\$25,000.00
7/6/2023	DECK	065-123-11	\$945.90
12/29/2022	ISSUED		\$945.90

Owner Name: WERNER SUSAN

Contractor Name:

<b>B2023-0494</b>	BUILDING RESIDENTIAL	2 PLATT AVE	\$5,300.00
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7/11/2023	DECK	064-233-02	\$335.34
6/7/2023	ISSUED		\$335.34

Owner Name: O DEA JULIAN K & /RICHARDSON CHARLOTTE  
 Contractor Name: CAMPHOR BAY DEVELOPERS INC

<b>B2023-0583</b>	BUILDING RESIDENTIAL	29 BULKLEY AVE	\$10,000.00
7/5/2023	DECK	065-165-07	\$938.70
7/5/2023	ISSUED		\$938.70

Owner Name: BLUE BARRY R TRUST  
 Contractor Name:

<b>B2023-0619</b>	BUILDING RESIDENTIAL	67 CAZNEAU AVE	\$18,000.00
7/18/2023	DECK	065-141-32	\$623.14
7/18/2023	ISSUED		\$623.14

Owner Name: SCHWARCZ CLARK LIVING TRUST 2011  
 Contractor Name:

<b>Number of BUILDING RESIDENTIAL/DECK Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$58,300.00</b>
<b>Fees Charged:</b>		<b>\$2,843.08</b>
<b>Fees Paid:</b>		<b>\$2,843.08</b>

<b>B2023-0471</b>	BUILDING RESIDENTIAL	21 GIRARD AVE	\$100,000.00
7/5/2023	LANDSCAPE	065-103-17	\$4,267.50
6/5/2023	ISSUED		\$4,267.50

Owner Name: CERRE MICHAEL /TR/ &  
 Contractor Name: RWR CONSTRUCTION INC.

<b>Number of BUILDING RESIDENTIAL/LANDSCAPE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$100,000.00</b>
<b>Fees Charged:</b>		<b>\$4,267.50</b>
<b>Fees Paid:</b>		<b>\$4,267.50</b>

<b>B2023-0574</b>	BUILDING RESIDENTIAL	23 GLEN DR	\$9,000.00
7/3/2023	RE ROOF	065-112-62	\$248.17
6/28/2023	ISSUED		\$248.17

Owner Name: PAPAY MICHAEL III &  
 Contractor Name: SUNRUN INSTALLATION SERVICES

<b>B2023-0606</b>	BUILDING RESIDENTIAL	165 WOODWARD AVE	\$15,000.00
7/12/2023	RE ROOF	064-136-01	\$381.70
7/12/2023	FINALED		\$381.70

Owner Name: WILLIAMS BRENT & WILLIAMS JILL  
 Contractor Name: Machu Picchu Roofing



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<b>B2023-0620</b>	BUILDING RESIDENTIAL	123 GLEN DR	\$23,000.00
7/20/2023	RE ROOF	065-142-24	\$536.99
7/18/2023	FINALED		\$536.99

Owner Name: MILLER ENG D TR  
Contractor Name: Meier & Sons Roofing

<b>B2023-0637</b>	BUILDING RESIDENTIAL	420 TURNEY ST	\$20,000.00
7/24/2023	RE ROOF	065-052-09	\$484.85
7/20/2023	ISSUED		\$484.85

Owner Name: ULBINSKY ALEXIA  
Contractor Name: R.P.C Roofing

<b>B2023-0648</b>	BUILDING RESIDENTIAL	515 PINE ST	\$29,050.00
7/25/2023	RE ROOF	065-083-16	\$712.95
7/25/2023	ISSUED		\$712.95

Owner Name: Maxwell & Allyson Alcorn  
Contractor Name: Capstone Roofing

<b>B2023-0656</b>	BUILDING RESIDENTIAL	411 BONITA ST	\$18,000.00
7/26/2023	RE ROOF	064-163-09	\$596.59
7/26/2023	ISSUED		\$596.59

Owner Name: SCHULTZ BRIAN E LIVING TRUST  
Contractor Name: GUTERREZ ROOFING

<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>		<b>6</b>
<b>Valuation:</b>		<b>\$114,050.00</b>
<b>Fees Charged:</b>		<b>\$2,961.25</b>
<b>Fees Paid:</b>		<b>\$2,961.25</b>

<b>B2023-0345</b>	BUILDING RESIDENTIAL	217 NORTH ST	\$525,000.00
7/25/2023	REMODEL	065-241-16	\$12,021.38
5/2/2023	ISSUED		\$12,021.38

Owner Name: ELIZABETH FREEMAN-ROGERS & MATTHEW ROGERS  
Contractor Name:

<b>B2023-0441</b>	BUILDING RESIDENTIAL	37, 39, 41 Willow Ln	\$10,000.00
7/11/2023	REMODEL	000-000-00	\$545.70
5/30/2023	FINALED		\$545.70

Owner Name: THE WILLOWS OF SAUSALITO HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2023-0442</b>	BUILDING RESIDENTIAL	33, 35 Willow Ln	\$7,000.00
7/11/2023	REMODEL	000-000-00	\$460.41
5/30/2023	FINALED		\$460.41



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Owner Name: THE WILLOWS OF SAUSALITO HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2023-0443</b>	BUILDING RESIDENTIAL	25,27,29,31 Willow Ln	\$12,000.00
7/11/2023	REMODEL	000-000-00	\$602.56
5/30/2023	FINALED		\$602.56

Owner Name: THE WILLOWS OF SAUSALITO HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2023-0444</b>	BUILDING RESIDENTIAL	37, 39, 41 Willow Ln	\$10,000.00
7/11/2023	REMODEL	000-000-00	\$545.70
5/30/2023	FINALED		\$545.70

Owner Name: THE WILLOWS OF SAUSALITO HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2023-0445</b>	BUILDING RESIDENTIAL	30, 32 Willow Ln	\$6,000.00
7/11/2023	REMODEL	000-000-00	\$431.98
5/30/2023	FINALED		\$431.98

Owner Name: THE WILLOWS OF SAUSALITO HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2023-0446</b>	BUILDING RESIDENTIAL	24, 26, 28 Willow Ln	\$8,000.00
7/11/2023	REMODEL	000-000-00	\$488.84
5/30/2023	FINALED		\$488.84

Owner Name: THE WILLOWS OF SAUSALITO HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2023-0448</b>	BUILDING RESIDENTIAL	7,11,15,17 Willow Ln	\$12,000.00
7/11/2023	REMODEL	000-000-00	\$602.56
5/30/2023	FINALED		\$602.56

Owner Name: THE WILLOWS OF SAUSALITO HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2023-0449</b>	BUILDING RESIDENTIAL	1, 3, 5 Willow Ln	\$12,000.00
7/11/2023	REMODEL	000-000-00	\$602.56
5/30/2023	FINALED		\$602.56

Owner Name: THE WILLOWS OF SAUSALITO HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2023-0523</b>	BUILDING RESIDENTIAL	1 Willow Ln	\$4,000.00
7/6/2023	REMODEL	000-000-00	\$375.12
6/15/2023	FINALED		\$375.12

Owner Name: THE WILLOWS OF SAUSALITO HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC



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<b>B2023-0597</b>	BUILDING RESIDENTIAL	107 SOUTH ST A	\$2,000.00
7/11/2023	REMODEL	065-301-36	\$391.25
7/11/2023	ISSUED		\$391.25

Owner Name: SCOTT JOHN D /TR/  
Contractor Name:

<b>B2023-0647</b>	BUILDING RESIDENTIAL	31 CENTRAL AVE	\$5,000.00
7/26/2023	REMODEL	065-231-01	\$692.20
7/25/2023	ISSUED		\$692.20

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

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>12</b>
<b>Valuation:</b>		<b>\$613,000.00</b>
<b>Fees Charged:</b>		<b>\$17,760.26</b>
<b>Fees Paid:</b>		<b>\$17,760.26</b>

<b>B2023-0349</b>	BUILDING RESIDENTIAL	234 CURREY LN	\$50,000.00
7/19/2023	REPAIR REPLACE	064-232-13	\$3,190.50
5/2/2023	REV UNDER REVIEW		\$1,977.00

Owner Name: DE MARSH MARI S  
Contractor Name: FONTANA CONSTRUCTION INC.

<b>B2023-0569</b>	BUILDING RESIDENTIAL	31 MARIN AVE	\$6,000.00
7/5/2023	REPAIR REPLACE	064-345-18	\$431.98
6/28/2023	ISSUED		\$431.98

Owner Name: SCHNELLE DEE A  
Contractor Name: Martin Heagney

<b>B2023-0584</b>	BUILDING RESIDENTIAL	40 MARIE ST	\$22,112.00
7/5/2023	REPAIR REPLACE	064-193-08	\$757.62
7/5/2023	FINALED		\$757.62

Owner Name: AUSTIN H MATTSON &  
Contractor Name: SAVE ENERGY COMPANY

<b>B2023-0602</b>	BUILDING RESIDENTIAL	50 CABLE ROADWAY	\$193,198.20
7/12/2023	REPAIR REPLACE	065-193-04	\$3,940.60
7/12/2023	FINALED		\$3,940.60

Owner Name: URBAN JAY A REVOC TRUST  
Contractor Name: DKJ Associates

<b>B2023-0621</b>	BUILDING RESIDENTIAL	207 WOODWARD AVE	\$5,295.00
7/18/2023	REPAIR REPLACE	064-132-07	\$365.90
7/18/2023	ISSUED		\$365.90



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Owner Name: JOHAL TEJI

Contractor Name: Northwest Exteriors

<b>B2023-0630</b>	BUILDING RESIDENTIAL	39 SAN CARLOS AVE	\$18,000.00
7/19/2023	REPAIR REPLACE	065-202-46	\$13.09
7/19/2023	ISSUED		\$13.09

Owner Name: SCHOFFERMAN LESLIE

Contractor Name:

<b>B2023-0633</b>	BUILDING RESIDENTIAL	406 MAIN ST	\$8,000.00
7/19/2023	REPAIR REPLACE	065-237-11	\$578.84
7/19/2023	ISSUED		\$578.84

Owner Name: HEFLER JOHN W &

Contractor Name:

<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>		<b>7</b>
<b>Valuation:</b>		<b>\$302,605.20</b>
<b>Fees Charged:</b>		<b>\$9,278.53</b>
<b>Fees Paid:</b>		<b>\$8,065.03</b>

<b>B2023-0573</b>	BUILDING RESIDENTIAL	518 NEVADA ST	\$10,000.00
7/19/2023	RETAINING WALL AND FENCE	064-341-03	\$635.70
6/28/2023	ISSUED		\$635.70

Owner Name: UMANSKY ERIC A ETAL/UMANSKY ANGELINA 2001 TRUST ETAL

Contractor Name: RIGO ALVARADO PAINTING

<b>Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$10,000.00</b>
<b>Fees Charged:</b>		<b>\$635.70</b>
<b>Fees Paid:</b>		<b>\$635.70</b>

<b>B2023-0348</b>	BUILDING RESIDENTIAL	80 GEORGE LN	\$10,000.00
7/3/2023	SEISMIC WORK	064-254-49	\$392.95
5/2/2023	ISSUED		\$392.95

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

Contractor Name: WARNER CUSTOM HOMES

<b>Number of BUILDING RESIDENTIAL/SEISMIC WORK Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$10,000.00</b>
<b>Fees Charged:</b>		<b>\$392.95</b>
<b>Fees Paid:</b>		<b>\$392.95</b>

<b>B2023-0508</b>	BUILDING RESIDENTIAL	153 TOMALES ST	\$50,704.00
7/10/2023	WINDOW REPLACEMENT	064-062-28	\$1,616.87



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6/13/2023

ISSUED

\$1,616.87

Owner Name: PADDOCK KATHRYN

Contractor Name: JEMICO LLC

<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$50,704.00</b>
<b>Fees Charged:</b>		<b>\$1,616.87</b>
<b>Fees Paid:</b>		<b>\$1,616.87</b>

**AC2023-0177**

CHANGE OF ADDRESS

75 CLOUD VIEW RD

\$0.00

7/20/2023

\*NONE\*

065-191-25

\$300.00

2/9/2023

ISSUED

\$300.00

Owner Name: WEBER ANGELA G 2012 TRUST

Contractor Name: N/A

<b>Number of CHANGE OF ADDRESS/*NONE* Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$300.00</b>
<b>Fees Paid:</b>		<b>\$300.00</b>

**D2023-0599**

DEMOLITION

33 GLEN DR

\$86,263.35

7/12/2023

RESIDENTIAL DEMO

065-112-43

\$2,340.55

7/12/2023

ISSUED

\$2,340.55

Owner Name: CORTEZ ALYCIA D ETAL

Contractor Name: ENVIORNMENTAL REMEDIES INC

<b>Number of DEMOLITION/RESIDENTIAL DEMO Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$86,263.35</b>
<b>Fees Charged:</b>		<b>\$2,340.55</b>
<b>Fees Paid:</b>		<b>\$2,340.55</b>

**E2023-0631**

ELECTRICAL

480 GATE 5 RD

\$1,500.00

7/19/2023

ELECTRICAL PREMISE WIRING  
UPGRADE

063-140-25

\$208.50

7/19/2023

FINALED

\$208.50

Owner Name: ICB ASSOCIATES LLC

Contractor Name:

<b>Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$1,500.00</b>
<b>Fees Charged:</b>		<b>\$208.50</b>
<b>Fees Paid:</b>		<b>\$208.50</b>

**E2023-0585**

ELECTRICAL

8 GLEN DR

\$4,000.00



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7/5/2023	ELECTRICAL SERVICE CHANGE	065-084-18	\$302.75
7/5/2023	ISSUED		\$302.75

Owner Name: ALISON FOULIS

Contractor Name: Spencer Dobrovolny, Good Bones Design Build

<b>E2023-0613</b>	ELECTRICAL	58 CLOUD VIEW RD	\$4,000.00
7/31/2023	ELECTRICAL SERVICE CHANGE	065-182-09	\$298.60
7/17/2023	ISSUED		\$298.60

Owner Name: BERMAN GERALD E TRUST ETAL

Contractor Name: ONGARO & SONS

<b>E2023-0632</b>	ELECTRICAL	715 SPRING ST	\$7,000.00
7/19/2023	ELECTRICAL SERVICE CHANGE	064-192-09	\$364.25
7/19/2023	FINALED		\$364.25

Owner Name: PHILLIPS CHRISTOPHER/CHEN MARGARET

Contractor Name: Bay Home Remodeling

<b>Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$15,000.00</b>
<b>Fees Charged:</b>		<b>\$965.60</b>
<b>Fees Paid:</b>		<b>\$965.60</b>

<b>E2023-0125</b>	ELECTRICAL	20 BONITA ST	\$10,000.00
7/20/2023	SUBPANEL	065-056-13	\$692.05
2/22/2023	ISSUED		\$692.05

Owner Name: Bob and Janet Catena

Contractor Name: DIVINE ELECTRIC INC

<b>Number of ELECTRICAL/SUBPANEL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$10,000.00</b>
<b>Fees Charged:</b>		<b>\$692.05</b>
<b>Fees Paid:</b>		<b>\$692.05</b>

<b>EZ2023-0651</b>	ENCROACHMENT	90 HARRISON AVE	\$0.00
7/26/2023	MAJOR - \$10K-\$50K VALUATION	065-124-03	\$980.00
7/25/2023	APPROVED		\$0.00

Owner Name: NINETY HARRISON INC

Contractor Name:

<b>EZ2023-0652</b>	ENCROACHMENT	4 WRAY AVE	\$0.00
7/26/2023	MAJOR - \$10K-\$50K VALUATION	064-204-09	\$980.00
7/25/2023	APPROVED		\$0.00

Owner Name: GLASER EULALIE S TR

Contractor Name:





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**Number of ENCROACHMENT/MAJOR - \$10K-\$50K VALUATION Permits: 2**

**Valuation: \$0.00**

**Fees Charged: \$1,960.00**

**Fees Paid: \$0.00**

<b>EZ2023-0452</b>	ENCROACHMENT	666 BRIDGEWAY BLVD	\$15,000.00
7/25/2023	MINOR - TEMP USE OF ROW	065-133-08	\$675.00
5/24/2023	ISSUED		\$675.00

Owner Name: T WONG FAMILY CORP  
Contractor Name: RD DEV CORPORATION

<b>EZ2023-0601</b>	ENCROACHMENT	310 RICHARDSON ST	\$0.00
7/13/2023	MINOR - TEMP USE OF ROW	065-235-10	\$75.00
7/5/2023	ISSUED		\$75.00

Owner Name: HILL MARION K REVOC TRUST 2004  
Contractor Name:

**Number of ENCROACHMENT/MINOR - TEMP USE OF ROW Permits: 2**

**Valuation: \$15,000.00**

**Fees Charged: \$750.00**

**Fees Paid: \$750.00**

<b>EZ2023-0352</b>	ENCROACHMENT	VARIOUS LOCATIONS IN BRIDGEWAY AREA	\$3,500.00
7/19/2023	STANDARD - UNDER \$10K		\$600.00
3/15/2023	ISSUED		\$600.00

Owner Name:  
Contractor Name: AT&T CALIFORNIA

<b>EZ2023-0534</b>	ENCROACHMENT	300 VALLEY ST	\$500.00
7/10/2023	STANDARD - UNDER \$10K	065-267-34	\$600.00
6/20/2023	ISSUED		\$600.00

Owner Name: CARY WILLIAM & MARY LIVING TRUST ETAL  
Contractor Name: MARIN MUNICIPAL WATER DISTRICT

<b>EZ2023-0564</b>	ENCROACHMENT	201 BRIDGEWAY	\$8,000.00
7/18/2023	STANDARD - UNDER \$10K	065-242-06	\$600.00
5/22/2023	ISSUED		\$600.00



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Owner Name: KASHEF AFSHIN A & KASHEF HANIEH  
 Contractor Name: MARIN MUNICIPAL WATER DISTRICT

<b>EZ2023-0593</b>	ENCROACHMENT	396 SAUSALITO BLVD	\$3,500.00
7/10/2023	STANDARD - UNDER \$10K	065-252-70	\$600.00
6/5/2023	ISSUED		\$600.00

Owner Name: LARIMER TIMOTHY M  
 Contractor Name: MARIN MUNICIPAL WATER DISTRICT

<b>EZ2023-0617</b>	ENCROACHMENT	721- 729 BRIDGEWAY BLVD	\$4,190.00
7/19/2023	STANDARD - UNDER \$10K	065-071-21	\$600.00
6/27/2023	ISSUED		\$600.00

Owner Name: KABBANI ABDUL  
 Contractor Name: HARDIMAN CONSTRUCTION INC

<b>Number of ENCROACHMENT/STANDARD - UNDER \$10K Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$19,690.00</b>
<b>Fees Charged:</b>		<b>\$3,000.00</b>
<b>Fees Paid:</b>		<b>\$3,000.00</b>

<b>GP2023-0230</b>	GRADING PERMIT	3 CURREY AVE	\$274,600.00
7/18/2023	*NONE*	064-243-04	\$1,155.00
3/7/2023	ISSUED		\$1,155.00

Owner Name: DREWS-HUDSON WILLIAM C  
 Contractor Name: FARALLON CONSTRUCTION

<b>Number of GRADING PERMIT/*NONE* Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$274,600.00</b>
<b>Fees Charged:</b>		<b>\$1,155.00</b>
<b>Fees Paid:</b>		<b>\$1,155.00</b>

<b>M2023-0614</b>	MECHANICAL	519 OLIVE ST	\$4,900.00
7/26/2023	FURNACE REPLACEMENT	064-135-22	\$246.20
7/17/2023	ISSUED		\$246.20

Owner Name: MAGGIORA PROPERTIES LLC  
 Contractor Name: ONGARO & SONS

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$4,900.00</b>
<b>Fees Charged:</b>		<b>\$246.20</b>
<b>Fees Paid:</b>		<b>\$246.20</b>

<b>PKNO2023-0558</b>	NO PARKING SIGN	214 CALEDONIA ST/327 LOCUST ST	\$0.00
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# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 7/1/2023 and 7/31/2023

7/5/2023	DPW	065-051-07	\$54.00
6/22/2023	ISSUED		\$54.00

Owner Name: 214 CALEDONIA LLC  
 Contractor Name: TOTO'S PLUMBING INC

<b>PKNO2023-0592</b>	NO PARKING SIGN	165 PROSPECT AVE	\$0.00
7/6/2023	DPW	065-191-41	\$6.00
7/6/2023	ISSUED		\$6.00

Owner Name: Melissa Hughes and Denis Scott  
 Contractor Name: MARIN MUNICIPAL WATER DISTRICT

<b>PKNO2023-0594</b>	NO PARKING SIGN	396 SAUSALITO BLVD	\$0.00
7/6/2023	DPW	065-252-70	\$3.00
7/6/2023	ISSUED		\$3.00

Owner Name: LARIMER TIMOTHY M  
 Contractor Name: MARIN MUNICIPAL WATER DISTRICT

<b>PKNO2023-0603</b>	NO PARKING SIGN	310 RICHARDSON ST	\$0.00
7/12/2023	DPW	065-235-10	\$186.00
7/5/2023	ISSUED		\$186.00

Owner Name: HILL MARION K REVOC TRUST 2004  
 Contractor Name:

<b>PKNO2023-0607</b>	NO PARKING SIGN	12 PRINCESS ST	\$0.00
7/13/2023	DPW	065-131-10	\$3,496.00
7/12/2023	ISSUED		\$3,496.00

Owner Name: PRINCESS STREET PROPERTIES LLC  
 Contractor Name: LINSOTT ENGINEERING CONTRACTORS INC

<b>PKNO2023-0618</b>	NO PARKING SIGN	201 BRIDGEWAY	\$0.00
7/22/2023	DPW	065-242-06	\$12.00
7/18/2023	ISSUED		\$12.00

Owner Name: KASHEF ALEXANDER A &  
 Contractor Name: MARIN MUNICIPAL WATER DISTRICT

<b>PKNO2023-0655</b>	NO PARKING SIGN	4 WRAY AVE	\$0.00
7/26/2023	DPW	064-204-09	\$0.00
7/26/2023	ISSUED		\$0.00

Owner Name: GLASER EULALIE S TR  
 Contractor Name: FJI Engineering

<b>Number of NO PARKING SIGN/DPW Permits:</b>	<b>7</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$3,757.00</b>



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 7/1/2023 and 7/31/2023

<b>Fees Paid:</b>	<b>\$3,757.00</b>
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<b>OEZ2023-0600</b>	ONLINE ENCROACHMENT	47 ATWOOD AVE	\$1,600.00
7/21/2023	MINOR - TEMP USE OF ROW	065-202-48	\$75.00
7/12/2023	ISSUED		\$75.00

Owner Name: CHAPMAN ROBERT M & /CHAPMAN L  
 Contractor Name: MKM GROUP INC

<b>Number of ONLINE ENCROACHMENT/MINOR - TEMP USE OF ROW Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$1,600.00</b>
<b>Fees Charged:</b>	<b>\$75.00</b>
<b>Fees Paid:</b>	<b>\$75.00</b>

<b>OEZ2023-0187</b>	ONLINE ENCROACHMENT	505 JOHNSON ST	\$6,500.00
7/18/2023	STANDARD - UNDER \$10K	065-084-13	\$600.00
3/14/2023	ISSUED		\$600.00

Owner Name: GILBERT FAMILY TRUST ETAL /GILBERT S  
 Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

<b>OEZ2023-0286</b>	ONLINE ENCROACHMENT	54 MARIE ST	\$6,000.00
7/5/2023	STANDARD - UNDER \$10K	064-193-11	\$600.00
4/14/2023	ISSUED		\$600.00

Owner Name: PHILLIPS CARLYS M & MARIE A  
 Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

<b>OEZ2023-0400</b>	ONLINE ENCROACHMENT	639 BRIDGEWAY BLVD	\$4,500.00
7/22/2023	STANDARD - UNDER \$10K	065-132-01	\$600.00
5/15/2023	ISSUED		\$600.00

Owner Name: CONN ROBERT I 2005 FAMILY MARITAL TRUST ETAL Sharon Conn  
 Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

<b>OEZ2023-0479</b>	ONLINE ENCROACHMENT	660 BRIDGEWAY BLVD	\$4,000.00
7/18/2023	STANDARD - UNDER \$10K	065-133-25	\$600.00
6/6/2023	ISSUED		\$600.00

Owner Name: BAYVIEW 1 LLC  
 Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

<b>Number of ONLINE ENCROACHMENT/STANDARD - UNDER \$10K Permits:</b>	<b>4</b>
<b>Valuation:</b>	<b>\$21,000.00</b>
<b>Fees Charged:</b>	<b>\$2,400.00</b>
<b>Fees Paid:</b>	<b>\$2,400.00</b>

<b>OROOF2023-0646</b>	ONLINE RESIDENTIAL REROOF	143 SANTA ROSA AVE	\$9,638.00
7/26/2023	*NONE*	065-151-03	\$333.25



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 7/1/2023 and 7/31/2023

7/24/2023

FINALED

\$333.25

Owner Name: BRIONES LOUIS M

Contractor Name: GREEN HILL ROOFING INC

<b>Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$9,638.00</b>
<b>Fees Charged:</b>	<b>\$333.25</b>
<b>Fees Paid:</b>	<b>\$333.25</b>

<b>OWH2023-0598</b>	ONLINE WATER HEATER NO CHANGE	15 SECOND ST	\$5,593.00
7/18/2023	*NONE*	065-268-05	\$133.00
7/11/2023	ISSUED		\$133.00

Owner Name: MULBERRY TREE LP

Contractor Name: WILLIAM GOTELLI PLUMBING INC

<b>OWH2023-0608</b>	ONLINE WATER HEATER NO CHANGE	22 SECOND ST	\$13,609.00
7/18/2023	*NONE*	065-272-01	\$229.00
7/13/2023	ISSUED		\$229.00

Owner Name: MULBERRY TREE LP

Contractor Name: WILLIAM GOTELLI PLUMBING INC

<b>Number of ONLINE WATER HEATER NO CHANGE/*NONE* Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$19,202.00</b>
<b>Fees Charged:</b>	<b>\$362.00</b>
<b>Fees Paid:</b>	<b>\$362.00</b>

<b>PV2023-0081</b>	PHOTOVOLTAIC SYSTEM SOLAR	388 SAUSALITO BLVD	\$41,404.00
7/24/2023	PV SYSTEM RESIDENTIAL	065-252-22	\$688.50
2/3/2023	FINALED		\$688.50

Owner Name:

Contractor Name: Symmetric Energy

<b>PV2023-0347</b>	PHOTOVOLTAIC SYSTEM SOLAR	130 CURREY AVE	\$41,800.00
7/10/2023	PV SYSTEM RESIDENTIAL	064-232-07	\$571.50
5/2/2023	ISSUED		\$571.50

Owner Name:

Contractor Name: SUNPOWER CORPORATION SYSTEMS

<b>PV2023-0474</b>	PHOTOVOLTAIC SYSTEM SOLAR	65 MARIN AVE	\$22,000.00
7/3/2023	PV SYSTEM RESIDENTIAL	064-334-35	\$896.50
6/6/2023	FINALED		\$896.50



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 7/1/2023 and 7/31/2023

Owner Name:

Contractor Name: AMERICAN SOLAR CORPORATION

<b>PV2023-0489</b>	PHOTOVOLTAIC SYSTEM SOLAR	517 PINE ST	\$15,100.00
7/5/2023	PV SYSTEM RESIDENTIAL	065-083-15	\$496.50
6/6/2023	ISSUED		\$496.50

Owner Name:

Contractor Name: SOLAR SAVINGS DIRECT

<b>PV2023-0496</b>	PHOTOVOLTAIC SYSTEM SOLAR	22 CURREY AVE	\$16,830.00
7/18/2023	PV SYSTEM RESIDENTIAL	064-213-24	\$696.50
6/8/2023	ISSUED		\$696.50

Owner Name: MATTHEW SPENCE

Contractor Name: SUNPOWER CORPORATION SYSTEMS

<b>PV2023-0544</b>	PHOTOVOLTAIC SYSTEM SOLAR	23 GLEN DR	\$19,500.00
7/25/2023	PV SYSTEM RESIDENTIAL	065-112-62	\$1,221.25
6/20/2023	ISSUED		\$896.50

Owner Name:

Contractor Name: SUNRUN INSTALLATION SERVICES

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:</b>	<b>6</b>
<b>Valuation:</b>	<b>\$156,634.00</b>
<b>Fees Charged:</b>	<b>\$4,570.75</b>
<b>Fees Paid:</b>	<b>\$4,246.00</b>

<b>P2023-0582</b>	PLUMBING	37 WOODWARD AVE	\$5,000.00
7/13/2023	WATER HEATER	064-202-03	\$117.50
7/3/2023	ISSUED		\$117.50

Owner Name: POLK MICHAEL T

Contractor Name: ONGARO AND SONS INC

<b>P2023-0604</b>	PLUMBING	187 HARRISON AVE	\$4,250.00
7/12/2023	WATER HEATER	065-092-32	\$245.52
7/12/2023	FINALED		\$245.52

Owner Name: MONIZ LAWRENCE A & MONIZ JO LYNN

Contractor Name:

<b>Number of PLUMBING/WATER HEATER Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$9,250.00</b>
<b>Fees Charged:</b>	<b>\$363.02</b>
<b>Fees Paid:</b>	<b>\$363.02</b>



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 7/1/2023 and 7/31/2023

<b>RBR2023-0551</b>	RESIDENTIAL BUILDING RECORD REPORT	167 CAZNEAU AVE	\$0.00
7/3/2023	*NONE*	064-204-37	\$490.00
6/21/2023	ISSUED		\$490.00

Owner Name: ANDERSON CASSANDRA & AMBLER CHRISTOPHER  
 Contractor Name:

<b>Number of RESIDENTIAL BUILDING RECORD REPORT/*NONE* Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$490.00</b>
<b>Fees Paid:</b>	<b>\$490.00</b>

<b>SL2023-0576</b>	SEWER LATERAL	80 CLOUD VIEW RD	\$4,200.00
7/20/2023	SEWER LATERAL REPAIR OR REPLACEMENT	065-182-10	\$121.00
6/15/2023	ISSUED		\$121.00

Owner Name: FREEDLEY VINTON III /TR/  
 Contractor Name: DONALD J CALEGARI ENTERPRISES INC

<b>SL2023-0581</b>	SEWER LATERAL	2 SPRING HILL CIR	\$500.00
7/3/2023	SEWER LATERAL REPAIR OR REPLACEMENT	064-181-34	\$75.00
6/16/2023	FINALED		\$75.00

Owner Name: DE PRACOMTAL GUILLAUME & HARRIET  
 Contractor Name: HARDIMAN CONSTRUCTION INC

<b>SL2023-0587</b>	SEWER LATERAL	162 SANTA ROSA AVE	\$2,500.00
7/6/2023	SEWER LATERAL REPAIR OR REPLACEMENT	065-112-38	\$97.00
6/19/2023	FINALED		\$97.00

Owner Name: HIMMELMAN ADAM  
 Contractor Name: PIPE SPY MARIN INC

<b>SL2023-0616</b>	SEWER LATERAL	721- 729 BRIDGEWAY BLVD	\$9,640.00
7/19/2023	SEWER LATERAL REPAIR OR REPLACEMENT	065-071-21	\$262.94
6/27/2023	FINALED		\$262.94

Owner Name: KABBANI ABDUL  
 Contractor Name: HARDIMAN CONSTRUCTION INC

<b>SL2023-0628</b>	SEWER LATERAL	261 GLEN DR	\$1,050.00
7/22/2023	SEWER LATERAL REPAIR OR REPLACEMENT	064-243-24	\$75.00
6/27/2023	FINALED		\$75.00



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: BLEYLEBEN ALEXANDER R & DICKENSHEETS MARY C

Contractor Name: HARDIMAN CONSTRUCTION INC

<b>SL2023-0629</b>	SEWER LATERAL	44 TOYON LN	\$1,335.00
7/22/2023	SEWER LATERAL REPAIR OR REPLACEMENT	064-231-10	\$75.00
6/29/2023	FINALED		\$75.00

Owner Name: PFAU-STARR FAMILY REVOC TRUST ETAL/PFAU PETER W /TR/ ETAL

Contractor Name: HARDIMAN CONSTRUCTION INC

<b>Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:</b>	<b>6</b>
<b>Valuation:</b>	<b>\$19,225.00</b>
<b>Fees Charged:</b>	<b>\$705.94</b>
<b>Fees Paid:</b>	<b>\$705.94</b>

<b>Total Number of Permits:</b>	<b>85</b>
<b>Total Valuation:</b>	<b>\$2,132,161.55</b>
<b>Total Fees Charged:</b>	<b>\$72,474.27</b>
<b>Total Fees Paid:</b>	<b>\$68,381.02</b>