

### **City of Sausalito**

Date halige between 8/1/2025 and 8/51/2025				
PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID	
B2022-0888	BUILDING COMMERCIAL	300 TURNEY ST	\$20,000.00	
8/9/2023	ADA ACCESSIBILITY	065-032-03	\$1,822.75	
11/2/2022	REV UNDER REVIEW		\$683.25	
wner Name: ontractor Name:				
	Number of BUILDING COMMI	ERCIAL/ADA ACCESSIBILITY Permits:	1	
		Valuation:	\$20,000.00	
		Fees Charged:	\$1,822.75	
		Fees Paid:	\$683.25	
B2022-0861	BUILDING COMMERCIAL	801 Bridgeway	\$420,870.00	
8/7/2023	REPAIR REPLACE	065-063-46	\$4,517.42	
10/25/2022	ISSUED		\$4,517.42	
wner Name: CASA MADI ontractor Name: SAARM				
	Number of BUILDING COM	MERCIAL/REPAIR REPLACE Permits:	1	
		Valuation:	\$420,870.00	
		Fees Charged:	\$4,517.42	
		Fees Paid:	\$4,517.42	
B2023-0358	BUILDING COMMERCIAL	2656 BRIDGEWAY BLVD	\$900,000.00	
8/15/2023	TENANT IMPROVEMENT	063-140-21	\$19,732.35	
5/3/2023	ISSUED		\$19,732.35	
wner Name: MARINERS ontractor Name: SC BUIL				
B2023-0396	BUILDING COMMERCIAL	3 HARBOR DR 200	\$187,000.00	
8/29/2023	TENANT IMPROVEMENT	063-140-15	\$11,235.71	
5/11/2023	ISSUED		\$11,235.71	
wner Name: MNCVAD II ontractor Name: CCI Ger				
	Number of BUILDING COMMERCIA	AL/TENANT IMPROVEMENT Permits:	2	
		Valuation:	\$1,087,000.00	
		Fees Charged:	\$30,968.06	
		Fees Paid:	\$30,968.06	



6/15/2021

#### **Permits Issued with Fees and Values**

#### **City of Sausalito**

Date Range Between 8/1/2023 and 8/31/2023

8/22/2023 ACCESSORY DWELLING UNIT 065-062-09 \$3,077.60

**ISSUED** 

Owner Name: SODBINOW LIDSCHA &

Contractor Name:

**B2023-0707** BUILDING RESIDENTIAL 112 ANCHORAGE RD \$12,000.00

8/15/2023 ACCESSORY DWELLING UNIT 064-360-62 \$851.86

8/15/2023 ISSUED \$851.86

Owner Name: LA ROCCA ELEANOR

Contractor Name:

Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits: 2

Valuation: \$47,000.00

\$3,077.60

Fees Charged: \$3,929.46

Fees Paid: \$3,929.46

**B2023-0691** BUILDING RESIDENTIAL 110 CLOUD VIEW RD \$2,000.00

8/9/2023 ADDITION 065-182-23 \$218.01

8/9/2023 ISSUED \$218.01

Owner Name: WYMAN JAY L SEPARATE PROPERTY TRUST Contractor Name: CONSOLIDATED CONSTRUCTION INC.

Number of BUILDING RESIDENTIAL/ADDITION Permits: 1

Valuation: \$2,000.00

Fees Charged: \$218.01

Fees Paid: \$218.01

**B2023-0714** BUILDING RESIDENTIAL 273 SANTA ROSA AVE \$40,000.00

8/30/2023 DECK 065-410-13 \$1,354.45

8/15/2023 ISSUED \$1,354.45

Owner Name: YEUNG HORATIO & JOANNE

Contractor Name:

**B2023-0746** BUILDING RESIDENTIAL 10 CURREY AVE \$20,000.00

8/29/2023 DECK 064-213-10 \$832.50

8/29/2023 ISSUED \$832.50

Owner Name: Jamie Mc Nellis

Contractor Name:

**B2023-0749** BUILDING RESIDENTIAL 41 SAN CARLOS AVE \$85,000.00

8/29/2023 DECK 065-202-56 \$2,392.55

8/29/2023 ISSUED \$2,392.55

Owner Name: JACKSON HOLE TRUST

Contractor Name: SHOSHAN CONSTRUCTION



### **City of Sausalito**

	Number of BU	ILDING RESIDENTIAL/DECK Permits:	3
		Valuation:	\$145,000.00
		Fees Charged:	\$4,579.50
		Fees Paid:	\$4,579.50
B2023-0674	BUILDING RESIDENTIAL	207 NORTH ST	\$8,000.00
8/2/2023	RE ROOF	065-241-18	\$312.29
8/2/2023	FINALED		\$312.29
Owner Name: BUCKLEY F Contractor Name: COLINI			
B2023-0686	BUILDING RESIDENTIAL	91 GLEN DR	\$10,000.00
8/7/2023	RE ROOF	065-112-27	\$493.80
8/7/2023	FINALED		\$493.80
Owner Name: KRAKAUER Contractor Name: G R C F			
B2023-0727	BUILDING RESIDENTIAL	215 WOODWARD AVE	\$23,689.00
8/22/2023	RE ROOF	064-132-05	\$564.69
8/22/2023	ISSUED		\$564.69
Owner Name: MORRISON Contractor Name: KEN CO			
B2023-0731	BUILDING RESIDENTIAL	911 BRIDGEWAY BLVD	\$0.00
<b>B2023-0731</b> 8/23/2023	BUILDING RESIDENTIAL  RE ROOF	911 BRIDGEWAY BLVD 065-063-08	\$0.00 \$305.75
			•
8/23/2023 8/23/2023	RE ROOF ISSUED SKY MICHAEL & Galina Mishnyakova		\$305.75
8/23/2023 8/23/2023 Owner Name: VARSHAVS	RE ROOF ISSUED SKY MICHAEL & Galina Mishnyakova		\$305.75
8/23/2023 8/23/2023 Owner Name: VARSHAVS Contractor Name: White	RE ROOF  ISSUED  SKY MICHAEL & Galina Mishnyakova River Construction Inc	065-063-08	\$305.75 \$305.75
8/23/2023 8/23/2023 Owner Name: VARSHAVS Contractor Name: White B2023-0748	RE ROOF ISSUED SKY MICHAEL & Galina Mishnyakova River Construction Inc BUILDING RESIDENTIAL	065-063-08 204 BUCHANAN DR	\$305.75 \$305.75 \$38,070.00
8/23/2023 8/23/2023 Owner Name: VARSHAVS Contractor Name: White B2023-0748 8/29/2023 8/29/2023 Owner Name: KANAZAW	RE ROOF ISSUED  KY MICHAEL & Galina Mishnyakova River Construction Inc  BUILDING RESIDENTIAL  RE ROOF ISSUED	065-063-08 204 BUCHANAN DR	\$305.75 \$305.75 \$38,070.00 \$871.05
8/23/2023 8/23/2023 Owner Name: VARSHAVS Contractor Name: White B2023-0748 8/29/2023	RE ROOF ISSUED  KY MICHAEL & Galina Mishnyakova River Construction Inc  BUILDING RESIDENTIAL  RE ROOF ISSUED	065-063-08 204 BUCHANAN DR	\$305.75 \$305.75 \$38,070.00 \$871.05
8/23/2023 8/23/2023 Owner Name: VARSHAVS Contractor Name: White  B2023-0748 8/29/2023 8/29/2023 Owner Name: KANAZAW Contractor Name:	RE ROOF ISSUED  KY MICHAEL & Galina Mishnyakova River Construction Inc  BUILDING RESIDENTIAL  RE ROOF ISSUED  A GARY T &	065-063-08 204 BUCHANAN DR 064-301-01	\$305.75 \$305.75 \$38,070.00 \$871.05 \$871.05



### **City of Sausalito**

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: CARR CAROLYN T /TR/ ETAL

Contractor Name:

	Number of BUILD	ING RESIDENTIAL/RE ROOF Permits:	6
		Valuation:	\$99,759.00
		Fees Charged:	\$3,022.68
		Fees Paid:	\$3,022.68
B2022-0200	BUILDING RESIDENTIAL	24 CRESCENT AVE	\$196,000.00
8/7/2023	REMODEL	065-253-20	\$6,736.83
3/15/2022	ISSUED		\$6,736.83
Owner Name: REZNIK LU Contractor Name: BURTO			
B2023-0161	BUILDING RESIDENTIAL	55 CAZNEAU AVE	\$40,000.00
8/2/2023	REMODEL	065-103-23	\$1,478.20
3/2/2023	ISSUED		\$1,478.20
Owner Name: KERR PHIL Contractor Name:	IP H &		
B2023-0395	BUILDING RESIDENTIAL	117 PROSPECT AVE	\$900,000.00
8/23/2023	REMODEL	065-225-27	\$19,221.40
5/11/2023	ISSUED		\$19,221.40
Owner Name: GREGG & S Contractor Name: STROU	STEPHANIE LOOS JB CONSTRUCTION COMPANY INC		
B2023-0427	BUILDING RESIDENTIAL	402 SAUSALITO BLVD	\$10,000.00
8/23/2023	REMODEL	065-252-25	\$709.70
5/24/2023	ISSUED		\$709.70
Owner Name: ROUDA DA Contractor Name:	AVID L		
	AVID L BUILDING RESIDENTIAL	57 PROSPECT AVE	\$50,000.00
Contractor Name:		57 PROSPECT AVE 065-193-13	\$50,000.00 \$1,369.60
Contractor Name: B2023-0672	BUILDING RESIDENTIAL		
Contractor Name: <b>B2023-0672</b> 8/2/2023	BUILDING RESIDENTIAL  REMODEL  ISSUED  /TR/ Chris Schroll		\$1,369.60
Contractor Name:  B2023-0672  8/2/2023  8/2/2023  Owner Name: U S BANK	BUILDING RESIDENTIAL  REMODEL  ISSUED  /TR/ Chris Schroll		\$1,369.60
Contractor Name:  B2023-0672  8/2/2023  8/2/2023  Owner Name: U S BANK, Contractor Name: FOLEY	BUILDING RESIDENTIAL  REMODEL  ISSUED  /TR/ Chris Schroll  BUILDS CORP	065-193-13	\$1,369.60 \$1,369.60
Contractor Name:  B2023-0672  8/2/2023  8/2/2023  Owner Name: U S BANK Contractor Name: FOLEY  B2023-0684	BUILDING RESIDENTIAL  REMODEL  ISSUED  /TR/ Chris Schroll BUILDS CORP  BUILDING RESIDENTIAL	065-193-13 44 TOYON LN	\$1,369.60 \$1,369.60 \$7,800.00
Contractor Name:  B2023-0672  8/2/2023  8/2/2023  Owner Name: U S BANK Contractor Name: FOLEY  B2023-0684  8/15/2023  8/3/2023	BUILDING RESIDENTIAL  REMODEL  ISSUED  /TR/ Chris Schroll BUILDS CORP  BUILDING RESIDENTIAL  REMODEL	065-193-13 44 TOYON LN 064-231-10	\$1,369.60 \$1,369.60 \$7,800.00 \$1,270.36



### **City of Sausalito**

8/8/2023	REMODEL	064-221-43	\$2,183.60
8/8/2023	ISSUED		\$2,183.60
Owner Name: KAY LAURE Contractor Name: RMC CO	NCE D /TR/ ONTRACTORS INC <rmcdonald@r< td=""><td>MCCONTRACTORS.COM&gt;</td><td></td></rmcdonald@r<>	MCCONTRACTORS.COM>	
B2023-0728	BUILDING RESIDENTIAL	249 SANTA ROSA AVE	\$2,000.00
8/22/2023	REMODEL	065-181-22	\$492.50
8/22/2023	FINALED		\$492.50
Owner Name: PIERCY BRIA Contractor Name:	AN K		
B2023-0730	BUILDING RESIDENTIAL	121 ANCHORAGE RD	\$49,000.00
8/23/2023	REMODEL	064-360-67	\$2,760.02
8/23/2023	ISSUED		\$2,760.02
Owner Name: CHRISMAN Contractor Name: GREEN	JOSH J& SHAWNA S LIVING TRUST E BAY REMODELING INC	TAL	
B2023-0734	BUILDING RESIDENTIAL	72 PLATT AVE	\$4,000.00
8/23/2023	REMODEL	064-204-18	\$348.87
8/23/2023	ISSUED		\$348.87
Owner Name: STONEY-MY Contractor Name:	YRNER SHAWNA L /TR/		
B2023-0757	BUILDING RESIDENTIAL	207 CYPRESS PL	\$8,000.00
8/30/2023	REMODEL	064-410-32	\$1,216.19
8/30/2023	ISSUED		\$1,216.19
Owner Name: SCHENKEL S Contractor Name: FREEM			

	Number of BUILDING RESIDENTIAL/REMODEL Permits:		
		Valuation:	\$1,321,800.00
		Fees Charged:	\$37,787.27
		Fees Paid:	\$37,787.27
B2022-0709	BUILDING RESIDENTIAL	100 SOUTH ST	\$30,000.00
8/22/2023	REPAIR REPLACE	065-420-60	\$1,031.40
9/7/2022	ISSUED		\$1,031.40
Owner Name: COTE D'AZ Contractor Name: TBD	TUR HOA		
B2023-0571	BUILDING RESIDENTIAL	215 MAIN ST	\$49,322.00
8/23/2023	REPAIR REPLACE	065-271-12	\$1,599.90
6/28/2023	ISSUED		\$1,599.90



#### **City of Sausalito**

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: SAUSALITO EVERGREEN SPE, LLE Contractor Name: RAMSTAR RENOVATION LLC

B2023-0636	BUILDING RESIDENTIAL	18 PEARL ST	\$7,874.00

8/24/2023 REPAIR REPLACE 064-141-20 \$681.70

7/19/2023 FINALED \$681.70

Owner Name: WHITSON KENT A /TR/ & Contractor Name: DIVINE ELECTRIC INC

B2023-0661	BUILDING RESIDENTIAL	57 PROSPECT AVE	\$116,636.00
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8/14/2023 REPAIR REPLACE 065-193-13 \$2,668.10

7/31/2023 ISSUED \$2,668.10

Owner Name: U S BANK /TR/ Chris Schroll Contractor Name: Renewal by Andersen

B2023-0687	BUILDING RESIDENTIAL	118 FILBERT AVE	\$500.00
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8/8/2023 REPAIR REPLACE 064-151-23 \$281.00

8/8/2023 FINALED \$281.00

Owner Name: KLEGER/MONTGOMERY FAMILY TRUST ETAL

Contractor Name:

B2023-0713	BUILDING RESIDENTIAL	273 SANTA ROSA AVE	\$30,000.00

8/30/2023 REPAIR REPLACE 065-410-13 \$1,103.15

8/15/2023 ISSUED \$1,103.15

Owner Name: YEUNG HORATIO & JOANNE

Contractor Name:

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:	6
Number of Building ResidenTiAL/REPAIR REPLACE Permits:	р

Valuation: \$234,332.00

Fees Charged: \$7,365.25

Fees Paid: \$7,365.25

**E2023-0653** ELECTRICAL 22 WRAY AVE \$3,000.00

8/15/2023 ELECTRICAL PREMISE WIRING 064-204-12 \$767.05

UPGRADE

7/25/2023 ISSUED \$767.05

Owner Name: Grant Schuster

Contractor Name: ERNEST ONGARO & SONS INC

E2023-0743	ELECTRICAL	515 PINE ST	\$0.00
EZUZ3-U/43	ELECTRICAL	DID FINE DI	30.00

8/29/2023 ELECTRICAL PREMISE WIRING 065-083-16 \$284.00

UPGRADE

8/24/2023 ISSUED \$284.00

Owner Name: Maxwell & Allyson Alcorn Contractor Name: Bright Design Electric



#### **City of Sausalito**

Date Range Between 8/1/2023 and 8/31/2023

**E2023-0758** ELECTRICAL 528 SAUSALITO BLVD \$1,200.00

8/30/2023 ELECTRICAL PREMISE WIRING 065-222-49

UPGRADE

8/30/2023 ISSUED \$368.70

Owner Name: WALLER LESLIE

Contractor Name: WESTERN ENTERPRISES

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	Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:			3	
			Valuation:	\$4,200.00	
			Fees Charged:	\$1,419.75	
			Fees Paid:	\$1,419.75	
	E2023-0689	ELECTRICAL	4 SAUSALITO BLVD	\$10,000.00	
	8/8/2023	ELECTRICAL SERVICE CHANGE	065-268-07	\$393.40	
	8/8/2023	ISSUED		\$393.40	

Owner Name: Lisa M. Weeks

Contractor Name: SUNSHINE ELECTRIC

E2023-0759	ELECTRICAL	116 BONITA ST	\$2,250.00

8/30/2023 ELECTRICAL SERVICE CHANGE 065-054-14 \$377.62

8/30/2023 ISSUED \$377.62

Owner Name: BONITA PROPERTIES LLC Contractor Name: WESTERN ENTERPRISES

**E2023-0760** ELECTRICAL 118 BONITA ST \$2,250.00

8/30/2023 ELECTRICAL SERVICE CHANGE 065-054-14 \$377.62

8/30/2023 ISSUED \$377.62

Owner Name: BONITA PROPERTIES LLC Contractor Name: WESTERN ENTERPRISES

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:	3
Valuation:	\$14,500.00

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\$368.70

Fees Charged: \$1,148.64

Fees Paid: \$1,148.64

**E2023-0659** ELECTRICAL 318 SECOND ST \$0.00

8/10/2023 ELECTRICAL VEHICLE CHARGING 065-241-15 \$505.25

STATION RESIDENTIAL

7/31/2023 FINALED \$505.25

Owner Name: WEDELL SIMONE /TR/

Contractor Name: MACLAIRD CONSTRUCTION

**E2023-0732** ELECTRICAL 253 SANTA ROSA AVE \$0.00



### **City of Sausalito**

Date Range Between 8/1/2023 and 8/31/2023

8/23/2023 ELECTRICAL VEHICLE CHARGING

STATION RESIDENTIAL

065-181-45 \$374.00

8/23/2023 ISSUED

\$374.00

Owner Name: Doug Henningsen

Contractor Name:

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits: 2

Valuation: \$0.00

Fees Charged: \$879.25

Fees Paid: \$879.25

**E2023-0509** ELECTRICAL 330 EBBTIDE AVE \$4,829.00

8/17/2023 SUBPANEL 052-322-02 \$449.40

6/13/2023 FINALED \$449.40

Owner Name: LEITCH KENNETH LIVING TRUST - Nanci Leitch

Contractor Name: DIVINE ELECTRIC INC

**E2023-0753** ELECTRICAL 114 PROSPECT AVE \$3,500.00

8/30/2023 SUBPANEL 065-191-54 \$524.60

8/30/2023 FINALED \$524.60

Owner Name: CHARLES IAN &

Contractor Name: EMGE CONSTRUCTION

Number of ELECTRICAL/SUBPANEL Permits: 2

Valuation: \$8,329.00

Fees Charged: \$974.00

Fees Paid: \$974.00

**EZ2023-0415** ENCROACHMENT 230 WOODWARD AVE \$15,000.00

8/2/2023 MAJOR - \$10K-\$50K VALUATION 064-134-03 \$980.00

4/20/2023 ISSUED \$980.00

Owner Name: SIMMONS MICHAEL G

Contractor Name: SAARMAN CONSTRUCTION LTD

**EZ2023-0575** ENCROACHMENT 6 PRINCESS ST \$30,000.00

8/22/2023 MAJOR - \$10K-\$50K VALUATION 065-131-09 \$980.00

6/13/2023 ISSUED \$980.00

Owner Name: SILVERSTEIN SHELDON & PHYLLIS 1987 TRUST ETAL

Contractor Name: AANENSON WILDCAT INC

**EZ2023-0642** ENCROACHMENT 475 GATE 5 RD \$22,000.00

8/16/2023 MAJOR - \$10K-\$50K VALUATION 063-140-24 \$980.00

6/12/2023 ISSUED \$980.00



#### **City of Sausalito**

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: BRE GATE FIVE LLC/GREENE ROBERT & JOANNE 1985 REVOC RESIDUAL

Contractor Name: AANENSON WILDCAT INC

	Number of ENCROACHMENT/MA	JOR - \$10K-\$50K VALUATION Permits:	3
		Valuation:	\$67,000.00
		Fees Charged:	\$2,940.00
		Fees Paid:	\$2,940.00
EZ2022-0333	ENCROACHMENT	429 TURNEY ST/114-118 BONITA ST	\$5,000.00
8/8/2023	MINOR - TEMP USE OF ROW	065-054-14	\$75.00
3/24/2022	ISSUED		\$75.00
Owner Name: BONITA P Contractor Name: ABOD			
EZ2023-0644	ENCROACHMENT	1 GATE 5 RD	\$6,500.00
8/1/2023	MINOR - TEMP USE OF ROW		\$75.00
6/21/2023	ISSUED		\$75.00
Owner Name			

Owner Name:

Contractor Name: MARIN MUNICIPAL WATER DISTRICT

	Number of ENCROACHMENT/M	INOR - TEMP USE OF ROW Permits:	2
		Valuation:	\$11,500.00
		Fees Charged:	\$150.00
		Fees Paid:	\$150.00
EZ2023-0385	ENCROACHMENT	70 SANTA ROSA AVE	\$408.28
8/9/2023	STANDARD - UNDER \$10K	065-092-17	\$600.00
4/3/2023	ISSUED		\$600.00
	IURCH SAUS OF WARDEN & OMMUNICATIONS CA INC		
EZ2023-0595	ENCROACHMENT	103 BONITA ST	\$2,500.00
8/15/2023	STANDARD - UNDER \$10K	065-082-04	\$600.00
5/29/2023	ISSUED		\$600.00
Owner Name: STANINEC Contractor Name: BARR\			
EZ2023-0692	ENCROACHMENT	159 WOODWARD AVE	\$5,500.00
8/10/2023	STANDARD - UNDER \$10K	064-136-02	\$600.00
7/25/2023	ISSUED		\$600.00
Owner Name: KIRBY SIM Contractor Name: MARII	ON & KIRBY HEIDI E D N MUNICIPAL WATER DISTRICT		
EZ2023-0697	ENCROACHMENT	55 LINCOLN DR	\$18,730.00



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Date Range Between 8/1/2023 and 8/31/2023

8/7/2023 ISSUED \$980.00

Owner Name: KLINCK JACQUELINE A 2022 TRUST Contractor Name: TIGHT ACCESS EXCAVATION INC

**EZ2023-0724** ENCROACHMENT 301 NORTH ST \$5,000.00

8/21/2023 STANDARD - UNDER \$10K 065-235-01 \$600.00

8/17/2023 ISSUED \$600.00

Owner Name: LUXENBERG JEFFERY & DEBORAH

Contractor Name: W K MC LELLAN CO

**EZ2023-0762** ENCROACHMENT West Street \$184,616.00

8/30/2023 STANDARD - UNDER \$10K \$0.00

7/14/2023 ISSUED \$0.00

Owner Name: CITY OF SAUSALITO Contractor Name: A3 PIPELINE

Number of ENCROACHMENT/STANDARD - UNDER \$10K Permits: 6

Valuation: \$216,754.28

Fees Charged: \$3,380.00

Fees Paid: \$3,380.00

**M2023-0673** MECHANICAL 182 SAN CARLOS AVE \$25,000.00

8/2/2023 FURNACE REPLACEMENT 065-092-25 \$795.75

8/2/2023 FINALED \$795.75

Owner Name: PASTREICH PETER /TR/ ETAL

Contractor Name: EAGLE REFRIGERATION HEATING & A/C INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits: 1	1
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Valuation: \$25,000.00

Fees Charged: \$795.75

Fees Paid: \$795.75

**PKNO2022-0440** NO PARKING SIGN 429 TURNEY ST \$0.00

8/8/2023 DPW 065-054-14 \$60.00

3/24/2022 ISSUED \$60.00

Owner Name: BONITA PROPERTIES LLC

Contractor Name: ABODU INC.

**PKNO2023-0668** NO PARKING SIGN 74 CENTRAL AVE & 410 NORTH ST \$0.00

8/1/2023 DPW 065-202-04 \$18.00

7/27/2023 ISSUED \$18.00

Owner Name: KAISER PETER N

Contractor Name: W K MC LELLAN CO



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Date Range Between 8/1/2023 and 8/31/2023

PKNO2023-0669	NO PARKING SIGN	518 SOUTH ST & 5 SAUSALITO BLVD	¢0.00
			\$0.00
8/1/2023	DPW	065-263-07	\$12.00
7/27/2023	ISSUED		\$12.00
Owner Name: PADALA ADI Contractor Name: W K MC	THYA M R & HOSAIN TULASI LELLAN CO		
PKNO2023-0696	NO PARKING SIGN	230 WOODWARD AVE	\$0.00
8/10/2023	DPW	064-134-03	\$6.00
8/10/2023	ISSUED		\$6.00
Owner Name: SIMMONS M Contractor Name: SAARMA			
PKNO2023-0763	NO PARKING SIGN	West Street	\$0.00
8/31/2023	DPW		\$0.00
8/30/2023	ISSUED		\$0.00
Owner Name: CITY OF SAU Contractor Name: A3 PIPEL			
PKNO2023-0767	NO PARKING SIGN	60 CURREY AVE	\$0.00
8/31/2023	DPW	064-213-15	\$6.00
8/30/2023	ISSUED		\$6.00
	orth/ Bosworth Revocable Trust E GAS AND ELECTRIC COMPANY	tal	
	Numbe	r of NO PARKING SIGN/DPW Permits:	6
		Valuation	¢0.00

	Number of	NO PARKING SIGN/DPW Permits:	6
		Valuation:	\$0.00
		Fees Charged:	\$102.00
		Fees Paid:	\$102.00
OEZ2022-0915	ONLINE ENCROACHMENT	4-8 PRINCESS ST	\$1,200.00
8/21/2023	MINOR - TEMP USE OF ROW	065-131-09	\$600.00
11/10/2022	ISSUED		\$600.00
	EIN SHELDON & PHYLLIS 1987 TRUST ETA IC GAS AND ELECTRIC COMPANY	AL	
OEZ2023-0596	ONLINE ENCROACHMENT	40 PRINCESS ST	\$1,500.00
8/31/2023	MINOR - TEMP USE OF ROW	065-131-15	\$600.00
7/11/2023	ISSUED		\$600.00
0 N FOCCALIC	ALITO DIVID LI C/40 CHEDDEDO STREET I	11.6	

Owner Name: 596 SAUSALITO BLVD LLC/49 GUERRERO STREET LLC

Contractor Name: VPI (Veteran Power Inc)



### **City of Sausalito**

Date Range Between 8/1/2023 and 8/31/2023

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

Valuation: \$2,700.00

Fees Charged: \$1,200.00

Fees Paid: \$1,200.00

**OEZ2023-0188** ONLINE ENCROACHMENT 50 EDWARDS AVE \$6,000.00

8/9/2023 STANDARD - UNDER \$10K 065-301-21 \$600.00

3/14/2023 ISSUED \$600.00

Owner Name: ACKROYD FREDERICK S & TAREEN AMRA Q Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

**OEZ2023-0343** ONLINE ENCROACHMENT 107 SANTA ROSA AVE \$8,500.00

8/15/2023 STANDARD - UNDER \$10K 065-121-01 \$600.00

4/29/2023 ISSUED \$600.00

Owner Name: SPARKS GARY &

Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

Number of ONLINE ENCROACHMENT/STANDARD - UNDER \$10K Permits: 2

Valuation: \$14,500.00

Fees Charged: \$1,200.00

Fees Paid: \$1,200.00

**OHVAC2023-0680** ONLINE HVAC 87 MARIN AVE \$10,000.00

8/28/2023 \*NONE\* 064-333-09 \$421.00

8/3/2023 ISSUED \$421.00

Owner Name: FERRELL LINDA S LIVING TRUST

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

Number of ONLINE HVAC/\*NONE\* Permits: 1

Valuation: \$10,000.00

Fees Charged: \$421.00

Fees Paid: \$421.00

OROOF2023-0716 ONLINE RESIDENTIAL REROOF 29 PLATT AVE \$16,710.00

8/21/2023 \*NONE\* 064-231-03 \$268.17

8/16/2023 FINALED \$268.17

Owner Name: CHA IMOK

Contractor Name: CRANDALL ROOFING INC



### **City of Sausalito**

	Number of ONLINE RESID	PENTIAL REROOF/*NONE* Permits:	1
		Valuation:	\$16,710.00
		Fees Charged:	\$268.17
		Fees Paid:	\$268.17
OWH2023-0061	ONLINE WATER HEATER NO CHANGE	9 LAUREL LN	\$3,172.00
8/10/2023	*NONE*	064-192-28	\$109.00
1/27/2023	FINALED		\$109.00
Owner Name: CAMERON Contractor Name: F W H			
OWH2023-0192	ONLINE WATER HEATER NO CHANGE	83 MONTE MAR DR	\$3,095.00
8/10/2023	*NONE*	064-254-05	\$109.00
3/14/2023	ISSUED		\$109.00
Owner Name: OLSON MI Contractor Name: F W H	LDRED M REVOC TRUST ETAL ACQUISITION CO LLC		
OWH2023-0205	ONLINE WATER HEATER NO CHANGE	35 LINCOLN DR	\$3,136.00
8/10/2023	*NONE*	064-303-14	\$109.00
3/17/2023	ISSUED		\$109.00
Owner Name: WIENEKE I Contractor Name: F W H			
OWH2023-0319	ONLINE WATER HEATER NO CHANGE	602 LOCUST RD	\$2,583.00
8/10/2023	*NONE*	064-211-28	\$97.00
4/25/2023	ISSUED		\$97.00
Owner Name: SHIREK ALA Contractor Name: F W H	AN F ETAL & KATHLEEN B ETAL ACQUISITION CO LLC		
OWH2023-0320	ONLINE WATER HEATER NO CHANGE	602 LOCUST RD	\$2,811.00
8/10/2023	*NONE*	064-211-28	\$97.00
4/25/2023	ISSUED		\$97.00
Owner Name: Margaret F Contractor Name: F W H			



#### **City of Sausalito**

Date Range Between 8/1/2023 and 8/31/2023

OWH2023-0657 ONLINE WATER HEATER NO 115 WOODWARD AVE

CHANGE

8/10/2023 \*NONE\* 064-192-31 \$97.00

7/27/2023 ISSUED \$97.00

Owner Name: CROCE RUSSELL D

Contractor Name: F W H ACQUISITION CO LLC

Number of ONLINE WATER HEATER NO CHANGE/\*NONE\* Permits: 6

Valuation: \$16,863.00

\$2,066.00

Fees Charged: \$618.00

Fees Paid: \$618.00

**B2023-0390** PHOTOVOLTAIC SYSTEM SOLAR 115 PROSPECT AVE \$69,917.63

8/14/2023 PV SYSTEM RESIDENTIAL 065-221-84 \$786.50

5/10/2023 ISSUED \$786.50

Owner Name: GREG AND STEPHANIE LOOS Contractor Name: SYMMETRIC ENERGY LLC

PV2023-0609 PHOTOVOLTAIC SYSTEM SOLAR 143 SANTA ROSA AVE \$19,500.00

8/14/2023 PV SYSTEM RESIDENTIAL 065-151-03 \$786.50

7/17/2023 ISSUED \$786.50

Owner Name: BRIONES LOUIS M

Contractor Name:

PV2023-0662 PHOTOVOLTAIC SYSTEM SOLAR 222 CAZNEAU AVE \$24,525.00

8/28/2023 PV SYSTEM RESIDENTIAL 064-203-46 \$596.25

7/31/2023 ISSUED \$596.25

Owner Name: Arthur C. & Michan P. Graves Trust

Contractor Name: J & J Electric

PV2023-0663 PHOTOVOLTAIC SYSTEM SOLAR 72 PROSPECT AVE \$19,000.00

8/1/2023 PV SYSTEM RESIDENTIAL 065-191-17 \$586.50

8/1/2023 ISSUED \$586.50

Owner Name: SCHULTZ DEAN Contractor Name: SUNFIRST SOLAR

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits: 4

Valuation: \$132,942.63

Fees Charged: \$2,755.75

Fees Paid: \$2,755.75

**P2023-0664** PLUMBING 517 NEVADA ST \$6,880.00

8/1/2023 REPIPE 064-343-23 \$457.48



### **City of Sausalito**

Date Range Between 8/1/2023 and 8/31/2023

8/1/2023 FINALED \$457.48

Owner Name: NOLAN JAMES S

Contractor Name: STARVING PLUMBERS

	N	umber of PLUMBING/REPIPE Permits:	1
		Valuation:	\$6,880.00
		Fees Charged:	\$457.48
		Fees Paid:	\$457.48
P2023-0541	PLUMBING	41 CLOUD VIEW RD	\$18,355.00
8/31/2023	WATER HEATER	065-153-03	\$231.02
6/20/2023	FINALED		\$231.02
Owner Name: GUREVIC Contractor Name: Carol			
P2023-0660	PLUMBING	22 WRAY AVE	\$1,600.00
8/21/2023	WATER HEATER	064-204-12	\$261.95
7/31/2023	ISSUED		\$261.95
Owner Name: SUN WEI Contractor Name: ERNE	EST ONGARO & SONS INC		
P2023-0756	PLUMBING	155 CURREY AVE	\$9,250.00
8/30/2023	WATER HEATER	064-251-27	\$387.02
8/30/2023	ISSUED		\$387.02
Owner Name: IRVING JA Contractor Name: ENER			
	Number of	PLUMBING/WATER HEATER Permits:	3
		Valuation:	¢30 30F 00
			\$29,205.00
		Fees Charged:	\$29,205.00 \$879.99
SL2023-0577	SEWER LATERAL	Fees Charged:	\$879.99
<b>SL2023-0577</b> 8/8/2023	SEWER LATERAL SEWER LATERAL REPAIR OR REPLACEMENT	Fees Charged: Fees Paid:	\$879.99 \$879.99
	SEWER LATERAL REPAIR OR	Fees Charged: Fees Paid:  168 CYPRESS PL	<b>\$879.99</b> <b>\$879.99</b> \$550.00
8/8/2023 6/5/2023	SEWER LATERAL REPAIR OR REPLACEMENT FINALED ELL JOSEPH & O DONNELL BRANDI	Fees Charged: Fees Paid:  168 CYPRESS PL	\$879.99 \$879.99 \$550.00 \$75.00
8/8/2023 6/5/2023 Owner Name: O DONNI	SEWER LATERAL REPAIR OR REPLACEMENT FINALED ELL JOSEPH & O DONNELL BRANDI	Fees Charged: Fees Paid:  168 CYPRESS PL	\$879.99 \$879.99 \$550.00 \$75.00
8/8/2023 6/5/2023 Owner Name: O DONNI Contractor Name: SEWI	SEWER LATERAL REPAIR OR REPLACEMENT FINALED ELL JOSEPH & O DONNELL BRANDI ER CONNECTION INC	Fees Charged: Fees Paid:  168 CYPRESS PL  064-410-82	\$879.99 \$879.99 \$550.00 \$75.00 \$75.00



#### **City of Sausalito**

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: PLAMBECK 2014 TRUST ETAL/CASSIDY-PLAMBECK THERESA /TR/ ETAL

Contractor Name: PIPE SPY MARIN INC

 \$12023-0681
 SEWER LATERAL
 106 LINCOLN DR
 \$770.00

 8/8/2023
 SEWER LATERAL REPAIR OR
 064-350-11
 \$75.00

REPLACEMENT

7/6/2023 FINALED \$75.00

Owner Name: ANGLE CHARLES T & LOWRY ELIZABETH A TRUST ETAL

Contractor Name: HARDIMAN CONSTRUCTION INC

**SL2023-0694** SEWER LATERAL 8 ARANA CIR \$1,120.00

8/15/2023 SEWER LATERAL REPAIR OR 064-335-20 \$75.00

REPLACEMENT

7/18/2023 FINALED \$75.00

Owner Name: GIDDENS JOHN & CLARE LONG 2014 REVOC TRUST

Contractor Name: HARDIMAN CONSTRUCTION INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: 4

Valuation: \$4,940.00

Fees Charged: \$322.00

Fees Paid: \$322.00

**TRANSPORTATION PERMIT** 429 TURNEY ST/114-118 BONITA ST \$0.00

8/15/2023 \*NONE\* 065-054-14 \$16.00

8/10/2023 ISSUED \$16.00

Owner Name: BONITA PROPERTIES LLC

Contractor Name:

Number of TRANSPORTATION PERMIT/\*NONE\* Permits: 1

Valuation: \$0.00

Fees Charged: \$16.00

Fees Paid: \$16.00

Total Number of Permits: 86

**Total Valuation:** \$3,959,784.91

Total Fees Charged: \$114,138.18

Total Fees Paid: \$112,998.68