



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2023 and 11/6/2023

| PERMIT NUMBER | PERMIT TYPE | ADDRESS | VALUATION |
|---------------|----------------|---------------|------------|
| ISSUED DATE | PERMIT SUBTYPE | PARCEL NUMBER | TOTAL FEES |
| APPLIED DATE | STATUS | SUBDIVISION | TOTAL PAID |

| | | | |
|-------------------|---------------------|-----------------------------|------------|
| B2023-0992 | BUILDING COMMERCIAL | 589,591,593, BRIDGEWAY BLVD | \$5,000.00 |
| 11/1/2023 | RE ROOF | 065-132-05 | \$175.65 |
| 11/1/2023 | ISSUED | | \$175.65 |

Owner Name: PAPPAS PETER & /PAPPAS SOPHIE

Contractor Name: Owner Builder

| | | | |
|---|--|--|-------------------|
| Number of BUILDING COMMERCIAL/RE ROOF Permits: | | | 1 |
| Valuation: | | | \$5,000.00 |
| Fees Charged: | | | \$175.65 |
| Fees Paid: | | | \$175.65 |

| | | | |
|-------------------|---------------------|---------------|--------------|
| B2023-0044 | BUILDING COMMERCIAL | 690 BRIDGEWAY | \$380,000.00 |
| 10/16/2023 | TENANT IMPROVEMENT | 065-133-17 | \$10,750.40 |
| 1/24/2023 | ISSUED | | \$10,750.40 |

Owner Name: SOOFAM/PETRI FAMILY LLC

Contractor Name: JH Construction

| | | | |
|--|--|--|---------------------|
| Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits: | | | 1 |
| Valuation: | | | \$380,000.00 |
| Fees Charged: | | | \$10,750.40 |
| Fees Paid: | | | \$10,750.40 |

| | | | |
|-------------------|-------------------------|---------------|--------------|
| B2022-0830 | BUILDING RESIDENTIAL | 509 BONITA ST | \$300,000.00 |
| 10/4/2023 | ACCESSORY DWELLING UNIT | 064-163-03 | \$7,486.50 |
| 10/13/2022 | ISSUED | | \$7,486.50 |

Owner Name: Joseph Shaw

Contractor Name:

| | | | |
|-------------------|-------------------------|-----------------|--------------|
| B2023-0546 | BUILDING RESIDENTIAL | 22 SUNSHINE AVE | \$335,000.00 |
| 10/2/2023 | ACCESSORY DWELLING UNIT | 065-163-07 | \$12,315.80 |
| 6/20/2023 | ISSUED | | \$12,315.80 |

Owner Name: WEISS LIVING TRUST ETAL

Contractor Name: ELEMENT ONE BUILDERS INC

| | | | |
|-------------------|-------------------------|--------------------|------------|
| B2023-0957 | BUILDING RESIDENTIAL | 536 SAUSALITO BLVD | \$6,000.00 |
| 10/25/2023 | ACCESSORY DWELLING UNIT | 065-222-08 | \$1,087.48 |
| 10/24/2023 | ISSUED | | \$1,087.48 |

Owner Name: JALALI REZA

Contractor Name: FULL COVERAGE COMPANY



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| | | | |
|--|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits: | | | 3 |
| Valuation: | | | \$641,000.00 |
| Fees Charged: | | | \$20,889.78 |
| Fees Paid: | | | \$20,889.78 |

| | | | |
|-------------------|----------------------|-------------|--------------|
| B2022-1022 | BUILDING RESIDENTIAL | 422 PINE ST | \$400,000.00 |
| 10/10/2023 | ADDITION | 065-054-09 | \$9,916.00 |
| 12/31/2022 | ISSUED | | \$9,916.00 |

Owner Name: SWANSON RAYMOND &
Contractor Name:

| | | | |
|-------------------|----------------------|-----------------|--------------|
| B2023-0527 | BUILDING RESIDENTIAL | 86 PROSPECT AVE | \$670,000.00 |
| 10/25/2023 | ADDITION | 065-191-68 | \$14,422.95 |
| 6/19/2023 | ISSUED | | \$14,422.95 |

Owner Name: ANTI-TENDERLOIN LLC
Contractor Name:

| | | | |
|-------------------|----------------------|----------------|--------------|
| B2023-0649 | BUILDING RESIDENTIAL | 16 CENTRAL AVE | \$370,000.00 |
| 10/18/2023 | ADDITION | 065-232-03 | \$9,233.60 |
| 7/25/2023 | ISSUED | | \$9,233.60 |

Owner Name: TANGREDI MARI E
Contractor Name: KASTEN BUILDERS

| | | | |
|---|--|--|-----------------------|
| Number of BUILDING RESIDENTIAL/ADDITION Permits: | | | 3 |
| Valuation: | | | \$1,440,000.00 |
| Fees Charged: | | | \$33,572.55 |
| Fees Paid: | | | \$33,572.55 |

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|-------------------|----------------------|-------------|-------------|
| B2023-0832 | BUILDING RESIDENTIAL | 261 GLEN DR | \$75,000.00 |
| 10/30/2023 | DECK | 064-243-24 | \$2,193.75 |
| 9/20/2023 | ISSUED | | \$2,193.75 |

Owner Name: BLEYLEBEN ALEXANDER R & DICKENSHEETS MARY C
Contractor Name: Westward Builders LLC

| | | | |
|-------------------|----------------------|-------------|------------|
| B2023-0909 | BUILDING RESIDENTIAL | 40 MARIE ST | \$9,600.00 |
| 10/10/2023 | DECK | 064-193-08 | \$482.25 |
| 10/10/2023 | ISSUED | | \$482.25 |



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Date Range Between 10/1/2023 and 11/6/2023

Owner Name: AUSTIN H MATTSON &
Contractor Name: ICD INNOVATIVE CONSTRUCTION & DESIGN INC

| | | | |
|-------------------|----------------------|-------------------|------------|
| B2023-0974 | BUILDING RESIDENTIAL | 421 NAPA ST APT 3 | \$2,000.00 |
| 10/26/2023 | DECK | 064-162-22 | \$533.51 |
| 10/25/2023 | ISSUED | | \$533.51 |

Owner Name: WALTON DAVID O /TR/ & ETAL
Contractor Name: Owner Builder

| | | | |
|-------------------|----------------------|--------------|-------------|
| B2023-0991 | BUILDING RESIDENTIAL | 79 GEORGE LN | \$10,000.00 |
| 11/1/2023 | DECK | 064-254-40 | \$635.70 |
| 11/1/2023 | ISSUED | | \$635.70 |

Owner Name: ARCIERI ALDO-FRANCIS
Contractor Name: ROOFWORX INC

| | | |
|---|--|--------------------|
| Number of BUILDING RESIDENTIAL/DECK Permits: | | 4 |
| Valuation: | | \$96,600.00 |
| Fees Charged: | | \$3,845.21 |
| Fees Paid: | | \$3,845.21 |

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2023-0717 | BUILDING RESIDENTIAL | 115 WOODWARD AVE | \$42,350.00 |
| 10/5/2023 | OTHER | 064-192-31 | \$1,957.24 |
| 8/16/2023 | ISSUED | | \$1,957.24 |

Owner Name: CROCE RUSSELL D
Contractor Name:

| | | |
|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/OTHER Permits: | | 1 |
| Valuation: | | \$42,350.00 |
| Fees Charged: | | \$1,957.24 |
| Fees Paid: | | \$1,957.24 |

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2023-0332 | BUILDING RESIDENTIAL | 36 ALEXANDER AVE | \$75,400.00 |
| 11/1/2023 | PIER DOCK FLOAT | 065-303-25 | \$2,284.75 |
| 4/26/2023 | ISSUED | | \$2,284.75 |

Owner Name: CLEARY MARK & KAREN QUALIFIED PERSONAL RES TR ETAL
Contractor Name: MID-CAL CONSTRUCTION <JUSTIN@MIDCALCONSTRUCTION.COM>

| | | |
|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/PIER DOCK FLOAT Permits: | | 1 |
| Valuation: | | \$75,400.00 |
| Fees Charged: | | \$2,284.75 |
| Fees Paid: | | \$2,284.75 |

| | | | |
|-------------------|----------------------|-------------------|-------------|
| B2023-0788 | BUILDING RESIDENTIAL | 86 SAN CARLOS AVE | \$75,000.00 |
| 11/1/2023 | RE ROOF | 065-164-10 | \$1,610.50 |



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9/11/2023 ISSUED \$1,610.50

Owner Name: SASP LLC
Contractor Name: Piscatelli Roofs

B2023-0863 BUILDING RESIDENTIAL 615 COLOMA ST \$13,000.00
10/12/2023 RE ROOF 064-061-13 \$330.69
9/28/2023 ISSUED \$330.69

Owner Name: HAN BORA LIVING TRUST
Contractor Name: Kashaneh Construction Inc

B2023-0883 BUILDING RESIDENTIAL 235 CURREY LN \$15,000.00
10/4/2023 RE ROOF 064-222-04 \$381.70
10/4/2023 ISSUED \$381.70

Owner Name: HALL PAUL J
Contractor Name: SUNSHINE ROOFING

B2023-0904 BUILDING RESIDENTIAL 37 CRECIENTA DR \$27,350.00
10/9/2023 RE ROOF 064-251-20 \$668.54
10/9/2023 ISSUED \$668.54

Owner Name: BRONZO FAMILY 2020 TRUST ETAL
Contractor Name: Golden Heights Remodeling DBA Golden Heights Roofing

B2023-0967 BUILDING RESIDENTIAL 21 SECOND ST \$22,450.00
10/25/2023 RE ROOF 065-268-04 \$541.99
10/25/2023 ISSUED \$541.99

Owner Name: ALLISON FRIEDENBERG
Contractor Name: CAPSTONE ROOFING INC

| | | |
|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/RE ROOF Permits: | | 5 |
| Valuation: | | \$152,800.00 |
| Fees Charged: | | \$3,533.42 |
| Fees Paid: | | \$3,533.42 |

B2023-0720 BUILDING RESIDENTIAL 26 VISTA CLARA RD \$100,000.00
10/23/2023 REMODEL 064-251-06 \$4,378.60
8/16/2023 ISSUED \$4,378.60

Owner Name: GUO SIYUAN
Contractor Name: AM CONSTRUCTION INC

B2023-0853 BUILDING RESIDENTIAL 46 RODEO AVE \$30,000.00
10/24/2023 REMODEL 064-132-14 \$1,584.60
9/26/2023 ISSUED \$1,584.60

Owner Name: KAPLAN JANET L /TR/
Contractor Name: JAMBA CONSTRUCTION INC



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| | | | |
|-------------------|----------------------|------------------|-------------|
| B2023-0875 | BUILDING RESIDENTIAL | 2 CRECIENTA DR B | \$44,000.00 |
| 10/3/2023 | REMODEL | 064-252-11 | \$1,564.62 |
| 10/3/2023 | ISSUED | | \$1,564.62 |

Owner Name: KLJL TRUST ETAL

Contractor Name:

| | | | |
|-------------------|----------------------|-----------------|-------------|
| B2023-0881 | BUILDING RESIDENTIAL | 25 RODEO AVE 31 | \$37,000.00 |
| 10/10/2023 | REMODEL | 064-133-04 | \$1,402.81 |
| 10/4/2023 | ISSUED | | \$1,402.81 |

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

| | | | |
|-------------------|----------------------|-----------------|-------------|
| B2023-0889 | BUILDING RESIDENTIAL | 25 RODEO AVE 21 | \$37,000.00 |
| 10/11/2023 | REMODEL | 064-133-04 | \$1,402.81 |
| 10/4/2023 | ISSUED | | \$1,402.81 |

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

| | | | |
|-------------------|----------------------|----------------|-------------|
| B2023-0890 | BUILDING RESIDENTIAL | 25 RODEO AVE 1 | \$37,000.00 |
| 10/11/2023 | REMODEL | 064-133-04 | \$1,402.81 |
| 10/4/2023 | ISSUED | | \$1,402.81 |

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

| | | | |
|-------------------|----------------------|---------------|------------|
| B2023-0910 | BUILDING RESIDENTIAL | 617 NEVADA ST | \$9,882.00 |
| 10/10/2023 | REMODEL | 064-343-47 | \$484.68 |
| 10/10/2023 | FINALED | | \$484.68 |

Owner Name: SMITH ELIZABETH C

Contractor Name: SAVE ENERGY COMPANY

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2023-0919 | BUILDING RESIDENTIAL | 26 CLOUD VIEW RD | \$31,884.00 |
| 10/11/2023 | REMODEL | 065-152-06 | \$1,152.40 |
| 10/11/2023 | ISSUED | | \$1,152.40 |

Owner Name: KRISS EVAN J

Contractor Name: CHARLES WINDOWS

| | | | |
|-------------------|----------------------|---------------|-------------|
| B2023-0921 | BUILDING RESIDENTIAL | 104 FOURTH ST | \$31,200.00 |
| 10/11/2023 | REMODEL | 065-264-26 | \$1,146.51 |
| 10/11/2023 | ISSUED | | \$1,146.51 |

Owner Name: CHRISTOPHER CUMMOCK

Contractor Name: BAY AREA WINDOW PROS.

| | | | |
|-------------------|----------------------|--------------------|-------------|
| B2023-0935 | BUILDING RESIDENTIAL | 80 LINCOLN DR - 1A | \$14,402.00 |
| 10/24/2023 | REMODEL | 064-370-01 | \$622.69 |



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10/16/2023 ISSUED \$622.69

Owner Name: LEVEEN LINDSAY &
Contractor Name: RENEWAL BY ANDERSEN

B2023-0958 BUILDING RESIDENTIAL 52 BULKLEY AVE \$4,000.00
10/24/2023 REMODEL 065-132-07 \$465.12
10/24/2023 ISSUED \$465.12

Owner Name: OZCAN HAZAL & MEKIK DENIZ
Contractor Name: Owner Builder

| | |
|--|---------------------|
| Number of BUILDING RESIDENTIAL/REMODEL Permits: | 11 |
| Valuation: | \$376,368.00 |
| Fees Charged: | \$15,607.65 |
| Fees Paid: | \$15,607.65 |

B2023-0782 BUILDING RESIDENTIAL 273 SANTA ROSA AVE \$20,000.00
10/11/2023 REPAIR REPLACE 065-410-13 \$770.00
9/6/2023 ISSUED \$770.00

Owner Name: YEUNG HORATIO & JOANNE
Contractor Name:

B2023-0851 BUILDING RESIDENTIAL 48 WOODWARD AVE \$1,800.00
11/1/2023 REPAIR REPLACE 064-194-07 \$411.28
9/26/2023 ISSUED \$411.28

Owner Name: RICHARDS KENNETH & WENDY F SURVIVORS TR
Contractor Name: SERECKO BLDG & REMODELING

B2023-0870 BUILDING RESIDENTIAL 124 GLEN DR \$56,780.00
10/17/2023 REPAIR REPLACE 065-141-28 \$1,828.61
10/2/2023 ISSUED \$1,828.61

Owner Name: VANCE JENNIFER L
Contractor Name: Renewal by Andersen

B2023-0874 BUILDING RESIDENTIAL 266 WOODWARD AVE \$3,000.00
10/3/2023 REPAIR REPLACE 064-138-01 \$271.80
10/3/2023 ISSUED \$271.80

Owner Name: KOLOWICH HUGH J JR &
Contractor Name:

B2023-0936 BUILDING RESIDENTIAL 211 BONITA ST \$4,000.00
10/17/2023 REPAIR REPLACE 065-081-02 \$375.12
10/17/2023 FINALED \$375.12

Owner Name: EDWARDS ELLEN T REVOC TRUST
Contractor Name: Owner Builder



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| | | | |
|---|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: | | | 5 |
| Valuation: | | | \$85,580.00 |
| Fees Charged: | | | \$3,656.81 |
| Fees Paid: | | | \$3,656.81 |

| | | | |
|-------------------|--------------------------|---------------|-------------|
| B2023-0970 | BUILDING RESIDENTIAL | 93 San Carlos | \$17,000.00 |
| 10/25/2023 | RETAINING WALL AND FENCE | 065-163-15 | \$977.46 |
| 10/25/2023 | ISSUED | | \$977.46 |

Owner Name: KINDRISH JULIAN G TRUST

Contractor Name: ATLAS LANDSCAPES

| | | | |
|---|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits: | | | 1 |
| Valuation: | | | \$17,000.00 |
| Fees Charged: | | | \$977.46 |
| Fees Paid: | | | \$977.46 |

| | | | |
|--------------------|-------------------|--------------------|----------|
| AC2023-0110 | CHANGE OF ADDRESS | 201 BRIDGEWAY BLVD | \$0.00 |
| 11/2/2023 | *NONE* | 065-242-06 | \$300.00 |
| 2/2/2023 | ISSUED | | \$300.00 |

Owner Name: KASHEF ALEXANDER A &

Contractor Name: N/A

| | | | |
|--------------------|-------------------|-------------|----------|
| AC2023-0709 | CHANGE OF ADDRESS | 44 TOYON LN | \$0.00 |
| 10/5/2023 | *NONE* | 064-231-10 | \$300.00 |
| 8/14/2023 | ISSUED | | \$300.00 |

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

Contractor Name: N/A

| | | | |
|--------------------|-------------------|-----------------|----------|
| AC2023-0801 | CHANGE OF ADDRESS | 2-8 PRINCESS ST | \$0.00 |
| 10/26/2023 | *NONE* | 065-131-09 | \$300.00 |
| 8/10/2023 | ISSUED | | \$300.00 |

Owner Name: SILVERSTEIN SHELDON & PHYLLIS 1987 TRUST ETAL

Contractor Name: H2C CONSTRUCTION INC



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| | | |
|--|--|-----------------|
| Number of CHANGE OF ADDRESS/*NONE* Permits: | | 3 |
| Valuation: | | \$0.00 |
| Fees Charged: | | \$900.00 |
| Fees Paid: | | \$900.00 |

| | | | |
|-------------------|-----------------|--------------|------------|
| D2023-0945 | DEMOLITION | 100 SOUTH ST | \$4,000.00 |
| 10/31/2023 | COMMERCIAL DEMO | 0000000 | \$645.57 |
| 10/18/2023 | ISSUED | | \$645.57 |

Owner Name: 100 SOUTH STREET
 Contractor Name: AIRTIGHT CONSTRUCTION INC

| | | |
|--|--|-------------------|
| Number of DEMOLITION/COMMERCIAL DEMO Permits: | | 1 |
| Valuation: | | \$4,000.00 |
| Fees Charged: | | \$645.57 |
| Fees Paid: | | \$645.57 |

| | | | |
|-------------------|--------------------------------------|------------------|------------|
| E2023-0830 | ELECTRICAL | 22 VARDA LANDING | \$2,829.00 |
| 10/3/2023 | ELECTRICAL PREMISE WIRING UPGRADE | 063-010-05 | \$283.85 |
| 9/20/2023 | ISSUED | | \$283.85 |

Owner Name: CHAFFEE TERESA M
 Contractor Name: DIVINE ELECTRIC INC

| | | | |
|-------------------|--------------------------------------|----------------|------------|
| E2023-0831 | ELECTRICAL | 188 CYPRESS PL | \$3,401.00 |
| 10/3/2023 | ELECTRICAL PREMISE WIRING UPGRADE | 064-400-37 | \$308.51 |
| 9/20/2023 | ISSUED | | \$308.51 |

Owner Name: BARON LINDA M
 Contractor Name: DIVINE ELECTRIC INC

| | | | |
|-------------------|--------------------------------------|--------------|------------|
| E2023-0960 | ELECTRICAL | 109 PEARL ST | \$1,200.00 |
| 11/2/2023 | ELECTRICAL PREMISE WIRING UPGRADE | 064-137-02 | \$383.70 |
| 10/24/2023 | ISSUED | | \$383.70 |

Owner Name: STEPHANIE RICHARD AND NOELLE PLATT
 Contractor Name: TOMTECH

| | | | |
|-------------------|------------|----------------------------|------------|
| E2023-0994 | ELECTRICAL | 148 FILBERT AVE COMMON ARE | \$5,000.00 |
|-------------------|------------|----------------------------|------------|



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11/1/2023 ELECTRICAL PREMISE WIRING 064-151-38 \$209.40
UPGRADE

11/1/2023 ISSUED \$209.40

Owner Name: MASSIRIO FAMILY REVOC TRUST 2008
Contractor Name: ED ELECTRIC

E2023-0995 ELECTRICAL 148 FILBERT AVE \$5,000.00

11/1/2023 ELECTRICAL PREMISE WIRING 064-151-38 \$209.40
UPGRADE

11/1/2023 ISSUED \$209.40

Owner Name: MASSIRIO FAMILY REVOC TRUST 2008
Contractor Name: ED ELECTRIC

E2023-0996 ELECTRICAL 148 FILBERT AVE #2 \$5,000.00

11/1/2023 ELECTRICAL PREMISE WIRING 064-151-38 \$209.40
UPGRADE

11/1/2023 ISSUED \$209.40

Owner Name: MASSIRIO FAMILY REVOC TRUST 2008
Contractor Name: ED ELECTRIC

E2023-0997 ELECTRICAL 148 FILBERT AVE #3 \$5,000.00

11/1/2023 ELECTRICAL PREMISE WIRING 064-151-38 \$209.40
UPGRADE

11/1/2023 ISSUED \$209.40

Owner Name: MASSIRIO FAMILY REVOC TRUST 2008
Contractor Name: ED ELECTRIC

E2023-0998 ELECTRICAL 148 FILBERT AVE #4 \$5,000.00

11/1/2023 ELECTRICAL PREMISE WIRING 064-151-38 \$209.40
UPGRADE

11/1/2023 ISSUED \$209.40

Owner Name: MASSIRIO FAMILY REVOC TRUST 2008
Contractor Name: ED ELECTRIC

| | |
|--|--------------------|
| Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits: | 8 |
| Valuation: | \$32,430.00 |
| Fees Charged: | \$2,023.06 |
| Fees Paid: | \$2,023.06 |

E2023-0122 ELECTRICAL 60 ATWOOD AVE \$4,000.00

10/17/2023 ELECTRICAL VEHICLE CHARGING 065-211-28 \$463.60
STATION RESIDENTIAL

2/22/2023 ISSUED \$463.60

Owner Name: REILLY FAMILY TRUST ETAL
Contractor Name: DIVINE ELECTRIC



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| | | |
|--|--|-------------------|
| Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits: | | 1 |
| Valuation: | | \$4,000.00 |
| Fees Charged: | | \$463.60 |
| Fees Paid: | | \$463.60 |

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|--------------------|-------------------------------|-------------|-------------|
| EZ2023-0837 | ENCROACHMENT | 118 WEST ST | \$10,180.00 |
| 10/4/2023 | MAJOR - \$10K-\$50K VALUATION | 065-261-32 | \$980.00 |
| 8/8/2023 | ISSUED | | \$980.00 |

Owner Name: GREEN EARTH HOLDING LLC
 Contractor Name: LINSOTT ENGINEERING CONTRACTORS INC

| | | |
|--|--|--------------------|
| Number of ENCROACHMENT/MAJOR - \$10K-\$50K VALUATION Permits: | | 1 |
| Valuation: | | \$10,180.00 |
| Fees Charged: | | \$980.00 |
| Fees Paid: | | \$980.00 |

| | | | |
|--------------------|------------------------------|---|----------------|
| EZ2023-0484 | ENCROACHMENT | FOOT OF MAIN ST; BLOCK 303 AT ALEXANDER AVE | \$2,000,000.00 |
| 11/1/2023 | MAJOR - OVER \$50K VALUATION | | \$1,635.00 |
| 5/1/2023 | ISSUED | | \$1,635.00 |

Owner Name:
 Contractor Name: TBD (PUBLIC BID)

| | | |
|---|--|-----------------------|
| Number of ENCROACHMENT/MAJOR - OVER \$50K VALUATION Permits: | | 1 |
| Valuation: | | \$2,000,000.00 |
| Fees Charged: | | \$1,635.00 |
| Fees Paid: | | \$1,635.00 |

| | | | |
|--------------------|-------------------------|---------------|---------|
| EZ2023-0848 | ENCROACHMENT | 509 BONITA ST | \$0.00 |
| 10/2/2023 | MINOR - TEMP USE OF ROW | 064-163-03 | \$75.00 |
| 9/26/2023 | ISSUED | | \$75.00 |

Owner Name: Joseph Shaw
 Contractor Name:

| | | | |
|--------------------|-------------------------|----------------|----------|
| EZ2023-0907 | ENCROACHMENT | 429 JOHNSON ST | \$650.00 |
| 10/10/2023 | MINOR - TEMP USE OF ROW | 065-062-20 | \$75.00 |
| 10/3/2023 | ISSUED | | \$75.00 |



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Owner Name: GALLAGHER EMMA L/DUNNE ADRIAN

Contractor Name: N/A

| | | | |
|--------------------|-------------------------|-----------------|---------|
| EZ2023-0941 | ENCROACHMENT | 110 CENTRAL AVE | \$0.00 |
| 10/24/2023 | MINOR - TEMP USE OF ROW | 065-202-61 | \$75.00 |
| 9/25/2023 | ISSUED | | \$75.00 |

Owner Name: MUNSON MARJORIE S 1982 TRUST/CITIBANK /TR/

Contractor Name: N/A

| | | | |
|--------------------|-------------------------|--------------------|---------|
| EZ2023-0943 | ENCROACHMENT | 615 SAUSALITO BLVD | \$0.00 |
| 10/24/2023 | MINOR - TEMP USE OF ROW | 065-193-20 | \$75.00 |
| 9/28/2023 | ISSUED | | \$75.00 |

Owner Name: MUNSON MARJORIE S 1982 TRUST/CITIBANK /TR/

Contractor Name: N/A

| | | |
|--|--|-----------------|
| Number of ENCROACHMENT/MINOR - TEMP USE OF ROW Permits: | | 4 |
| Valuation: | | \$650.00 |
| Fees Charged: | | \$300.00 |
| Fees Paid: | | \$300.00 |

| | | | |
|--------------------|------------------------|---------------|------------|
| EZ2023-0882 | ENCROACHMENT | 202 VALLEY ST | \$1,000.00 |
| 10/17/2023 | STANDARD - UNDER \$10K | 065-271-20 | \$600.00 |
| 7/12/2023 | ISSUED | | \$600.00 |

Owner Name: KRISTENSEN CAROLINE TRUST

Contractor Name: MARIN MUNICIPAL WATER DISTRICT

| | | | |
|--------------------|------------------------|-----------------|------------|
| EZ2023-0885 | ENCROACHMENT | 300 SPENCER AVE | \$1,000.00 |
| 10/17/2023 | STANDARD - UNDER \$10K | 065-181-44 | \$600.00 |
| 7/12/2023 | ISSUED | | \$600.00 |

Owner Name: SAUSALITO CITY OF

Contractor Name: MARIN MUNICIPAL WATER DISTRICT

| | | | |
|--------------------|------------------------|-----------------|------------|
| EZ2023-0886 | ENCROACHMENT | 76 PROSPECT AVE | \$3,500.00 |
| 10/17/2023 | STANDARD - UNDER \$10K | 065-191-70 | \$600.00 |
| 7/12/2023 | ISSUED | | \$600.00 |

Owner Name: SPONHOLTZ THOMAS S & GISELLE S

Contractor Name: MARIN MUNICIPAL WATER DISTRICT

| | | | |
|--------------------|------------------------|-------------|------------|
| EZ2023-0891 | ENCROACHMENT | 424 NAPA ST | \$5,000.00 |
| 10/17/2023 | STANDARD - UNDER \$10K | 064-440-01 | \$600.00 |
| 7/25/2023 | ISSUED | | \$600.00 |

Owner Name: PETERSON TANYA M

Contractor Name: MARIN MUNICIPAL WATER DISTRICT

| | | | |
|--------------------|--------------|---------------|------------|
| EZ2023-0893 | ENCROACHMENT | 420 COLOMA ST | \$2,287.00 |
|--------------------|--------------|---------------|------------|



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2023 and 11/6/2023

| | | | |
|------------|------------------------|------------|----------|
| 10/30/2023 | STANDARD - UNDER \$10K | 063-152-02 | \$600.00 |
| 7/25/2023 | ISSUED | | \$600.00 |

Owner Name: WINBLAD ASSOCIATES LP
 Contractor Name: TAK COMMUNICATIONS CA INC

| | | | |
|--------------------|------------------------|------------|------------|
| EZ2023-0914 | ENCROACHMENT | 77 GLEN DR | \$8,500.00 |
| 10/24/2023 | STANDARD - UNDER \$10K | 065-112-24 | \$600.00 |
| 8/1/2023 | ISSUED | | \$600.00 |

Owner Name: Kort & Eric Petersen
 Contractor Name: MARIN MUNICIPAL WATER DISTRICT

| | | |
|---|--|--------------------|
| Number of ENCROACHMENT/STANDARD - UNDER \$10K Permits: | | 6 |
| Valuation: | | \$21,287.00 |
| Fees Charged: | | \$3,600.00 |
| Fees Paid: | | \$3,600.00 |

| | | | |
|-------------------|---------------------|-----------------|------------|
| M2023-0912 | MECHANICAL | 204 SPENCER AVE | \$6,800.00 |
| 10/10/2023 | FURNACE REPLACEMENT | 065-181-32 | \$360.15 |
| 10/10/2023 | ISSUED | | \$360.15 |

Owner Name: Matt & Lisa Bogaard Trust Etal
 Contractor Name: ONGARO AND SON

| | | | |
|-------------------|---------------------|---------------|-------------|
| M2023-0934 | MECHANICAL | 10 BOOKER AVE | \$11,696.00 |
| 10/17/2023 | FURNACE REPLACEMENT | 065-152-02 | \$310.57 |
| 10/16/2023 | ISSUED | | \$310.57 |

Owner Name: KIRN KEVIN &
 Contractor Name: MOORE SERVICES HOLDINGS LLC

| | | |
|--|--|--------------------|
| Number of MECHANICAL/FURNACE REPLACEMENT Permits: | | 2 |
| Valuation: | | \$18,496.00 |
| Fees Charged: | | \$670.72 |
| Fees Paid: | | \$670.72 |

| | | | |
|----------------------|-----------------|---------------|---------|
| PKNO2023-0880 | NO PARKING SIGN | 425 LOCUST ST | \$0.00 |
| 10/5/2023 | DPW | 065-052-27 | \$36.00 |
| 10/4/2023 | ISSUED | | \$36.00 |

Owner Name: KETCHUM SMITH ADRON III TRUST
 Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

| | | | |
|----------------------|-----------------|---------------|--------|
| PKNO2023-0884 | NO PARKING SIGN | 202 VALLEY ST | \$0.00 |
| 10/17/2023 | DPW | 065-271-20 | \$9.00 |
| 7/12/2023 | ISSUED | | \$9.00 |



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2023 and 11/6/2023

Owner Name: KRISTENSEN CAROLINE TRUST
Contractor Name: MARIN MUNICIPAL WATER DISTRICT

| | | | |
|----------------------|-----------------|-----------------|---------|
| PKNO2023-0887 | NO PARKING SIGN | 76 PROSPECT AVE | \$0.00 |
| 10/17/2023 | DPW | 065-191-70 | \$36.00 |
| 7/12/2023 | ISSUED | | \$36.00 |

Owner Name: SPONHOLTZ THOMAS S & GISELLE S
Contractor Name: MARIN MUNICIPAL WATER DISTRICT

| | | | |
|----------------------|-----------------|-------------|---------|
| PKNO2023-0892 | NO PARKING SIGN | 424 NAPA ST | \$0.00 |
| 10/17/2023 | DPW | 064-440-01 | \$24.00 |
| 7/25/2023 | ISSUED | | \$24.00 |

Owner Name: PETERSON TANYA M
Contractor Name: MARIN MUNICIPAL WATER DISTRICT

| | | | |
|----------------------|-----------------|----------------|---------|
| PKNO2023-0897 | NO PARKING SIGN | 95 CENTRAL AVE | \$0.00 |
| 10/5/2023 | DPW | 065-201-29 | \$12.00 |
| 10/5/2023 | ISSUED | | \$12.00 |

Owner Name: PATRICK JAMES W /TR/&
Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

| | | | |
|----------------------|-----------------|----------------|---------|
| PKNO2023-0908 | NO PARKING SIGN | 429 JOHNSON ST | \$0.00 |
| 10/10/2023 | DPW | 065-062-20 | \$87.00 |
| 10/10/2023 | ISSUED | | \$87.00 |

Owner Name: GALLAGHER EMMA L/DUNNE ADRIAN
Contractor Name: N/A

| | | | |
|----------------------|-----------------|------------|---------|
| PKNO2023-0915 | NO PARKING SIGN | 77 GLEN DR | \$0.00 |
| 11/2/2023 | DPW | 065-112-24 | \$12.00 |
| 8/1/2023 | ISSUED | | \$12.00 |

Owner Name: Kort & Eric Petersen
Contractor Name: MARIN MUNICIPAL WATER DISTRICT

| | | | |
|----------------------|-----------------|----------------|---------|
| PKNO2023-0922 | NO PARKING SIGN | 421 JOHNSON ST | \$0.00 |
| 10/12/2023 | DPW | 065-062-18 | \$54.00 |
| 10/11/2023 | ISSUED | | \$54.00 |

Owner Name: DALICHOW ROLF &
Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

| | | | |
|----------------------|-----------------|-------------|---------|
| PKNO2023-0930 | NO PARKING SIGN | 54 MARIE ST | \$0.00 |
| 10/16/2023 | DPW | 064-193-11 | \$15.00 |
| 10/16/2023 | ISSUED | | \$15.00 |

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



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2023 and 11/6/2023

| | | | |
|--|-----------------|-----------------|---------|
| PKNO2023-0942 | NO PARKING SIGN | 110 CENTRAL AVE | \$0.00 |
| 10/24/2023 | DPW | 065-202-61 | \$72.00 |
| 9/25/2023 | ISSUED | | \$72.00 |
| Owner Name: MUNSON MARJORIE S 1982 TRUST/CITIBANK /TR/ Contractor Name: N/A | | | |

| | | | |
|--|-----------------|--------------------|---------|
| PKNO2023-0944 | NO PARKING SIGN | 615 SAUSALITO BLVD | \$0.00 |
| 10/24/2023 | DPW | 065-193-20 | \$72.00 |
| 9/28/2023 | ISSUED | | \$72.00 |
| Owner Name: MUNSON MARJORIE S 1982 TRUST/CITIBANK /TR/ Contractor Name: N/A | | | |

| | | | |
|---|-----------------|-----------------|--------|
| PKNO2023-0948 | NO PARKING SIGN | 61 STANFORD WAY | \$0.00 |
| 10/18/2023 | DPW | 063-161-12 | \$6.00 |
| 10/18/2023 | ISSUED | | \$6.00 |
| Owner Name: LEMON JOSEPH L TR ETAL Contractor Name: MARIN MUNICIPAL WATER DISTRICT | | | |

| | | | |
|---|-----------------|--------------------|--------|
| PKNO2023-0949 | NO PARKING SIGN | 164 SAN CARLOS AVE | \$0.00 |
| 10/18/2023 | DPW | 065-092-19 | \$3.00 |
| 10/18/2023 | ISSUED | | \$3.00 |
| Owner Name: FABER FABER DANE & FABER SHERRIE Contractor Name: MARIN MUNICIPAL WATER DISTRICT | | | |

| | | | |
|--|-----------------|--|--------|
| PKNO2023-0950 | NO PARKING SIGN | 650 MAIN ST FOR 17 LOWER CRESCENT AVE | \$0.00 |
| 10/18/2023 | DPW | 065-223-27 | \$9.00 |
| 10/18/2023 | ISSUED | | \$9.00 |
| Owner Name: JESMORE KENNETH L & CAROL A Contractor Name: MARIN MUNICIPAL WATER DISTRICT | | | |

| | | | |
|--|-----------------|-------------------|---------|
| PKNO2023-0977 | NO PARKING SIGN | 310 RICHARDSON ST | \$0.00 |
| 10/26/2023 | DPW | 065-235-10 | \$18.00 |
| 10/25/2023 | ISSUED | | \$18.00 |
| Owner Name: HILL MARION K REVOC TRUST 2004 Contractor Name: TAK COMMUNICATIONS CA INC | | | |

| | | |
|---|--|-----------------|
| Number of NO PARKING SIGN/DPW Permits: | | 15 |
| Valuation: | | \$0.00 |
| Fees Charged: | | \$465.00 |
| Fees Paid: | | \$465.00 |

| | | | |
|---------------------|-------------------------|---------------|----------|
| OEZ2023-0388 | ONLINE ENCROACHMENT | ALEXANDER AVE | \$800.00 |
| 10/3/2023 | MINOR - TEMP USE OF ROW | | \$75.00 |



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2023 and 11/6/2023

5/10/2023 ISSUED \$75.00

Owner Name:

Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

OEZ2023-0412 ONLINE ENCROACHMENT 109 WEST ST \$7,200.00
 10/4/2023 MINOR - TEMP USE OF ROW 065-252-59 \$600.00
 5/19/2023 ISSUED \$600.00

Owner Name: DYSON ROBERT L

Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

OEZ2023-0588 ONLINE ENCROACHMENT 588 BRIDGEWAY BLVD \$1,406.65
 10/23/2023 MINOR - TEMP USE OF ROW 065-133-24 \$600.00
 7/6/2023 ISSUED \$600.00

Owner Name: SCOCCO 558/ERNIES RESTAURANT INC

Contractor Name: VPI (Veteran Power Inc)

OEZ2023-0610 ONLINE ENCROACHMENT 669 BRIDGEWAY BLVD \$1,700.00
 10/23/2023 MINOR - TEMP USE OF ROW 065-131-08 \$600.00
 7/17/2023 ISSUED \$600.00

Owner Name: 669 BRIDGEWAY

Contractor Name: VPI (Veteran Power Inc)

OEZ2023-0701 ONLINE ENCROACHMENT 265 GATE 5 RD \$1,000.00
 10/11/2023 MINOR - TEMP USE OF ROW 063-152-05 \$600.00
 8/11/2023 ISSUED \$600.00

Owner Name: AOBA LLC Marcel and Max Houtzager (max@mh.plus)

Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

| | |
|---|--------------------|
| Number of ONLINE ENCROACHMENT/MINOR - TEMP USE OF ROW Permits: | 5 |
| Valuation: | \$12,106.65 |
| Fees Charged: | \$2,475.00 |
| Fees Paid: | \$2,475.00 |

OROOF2023-0869 ONLINE RESIDENTIAL REROOF 494 SAUSALITO BLVD \$34,510.00
 10/3/2023 *NONE* 065-222-02 \$502.00
 10/2/2023 ISSUED \$502.00

Owner Name: LEWIS JANA S & CHARLES

Contractor Name: LEO'S ROOFING INC

OROOF2023-0876 ONLINE RESIDENTIAL REROOF 143 LINCOLN DR \$8,800.00
 10/9/2023 *NONE* 064-331-10 \$170.00
 10/3/2023 ISSUED \$170.00

Owner Name: CARRILLO CAROLE A & PICCIONI RICHARD G

Contractor Name: APOLLO BUILDING AND ROOFING GROUP INC



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2023 and 11/6/2023

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

Valuation: \$43,310.00
Fees Charged: \$672.00
Fees Paid: \$672.00

| | | | |
|---------------------|-------------------------------|----------------|------------|
| OWH2023-0591 | ONLINE WATER HEATER NO CHANGE | 186 CYPRESS PL | \$6,500.00 |
| 10/5/2023 | *NONE* | 064-410-76 | \$220.00 |
| 7/6/2023 | FINALED | | \$220.00 |

Owner Name: GRAHAM-LEHMKUHL TRUST
 Contractor Name: PEDRO FEMENIA & SONS INC

Number of ONLINE WATER HEATER NO CHANGE/*NONE* Permits: 1

Valuation: \$6,500.00
Fees Charged: \$220.00
Fees Paid: \$220.00

| | | | |
|-------------------|--------------|------------------------------|------------|
| P2023-0873 | PLUMBING | 101, 102,103 Lower Anchorage | \$8,500.00 |
| 10/3/2023 | WATER HEATER | 0000000 | \$476.00 |
| 10/3/2023 | FINALED | | \$476.00 |

Owner Name: ANCHORAGE HOA
 Contractor Name: DONALD J CALEGARI ENTERPRISES INC

| | | | |
|-------------------|--------------|----------------|------------|
| P2023-0877 | PLUMBING | 27 CAZNEAU AVE | \$6,500.00 |
| 10/3/2023 | WATER HEATER | 065-103-26 | \$215.00 |
| 10/3/2023 | ISSUED | | \$215.00 |

Owner Name: HOWARD SARA J /TR/
 Contractor Name: SEASIDE CONSTRUCTION

Number of PLUMBING/WATER HEATER Permits: 2

Valuation: \$15,000.00
Fees Charged: \$691.00
Fees Paid: \$691.00

| | | | |
|--------------------|-------------------------------------|--------------------|------------|
| SL2023-0695 | SEWER LATERAL | 160 SAN CARLOS AVE | \$8,250.00 |
| 10/4/2023 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-092-18 | \$239.12 |



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2023 and 11/6/2023

7/21/2023 FINALED \$239.12
 Owner Name: PLATH FAMILY TRUST ETAL
 Contractor Name: HARDIMAN CONSTRUCTION INC

SL2023-0836 SEWER LATERAL 118 WEST ST \$10,180.00
 10/4/2023 SEWER LATERAL REPAIR OR REPLACEMENT 065-261-32 \$279.53
 8/3/2023 FINALED \$279.53

Owner Name: GREEN EARTH HOLDING LLC
 Contractor Name: LINSOTT ENGINEERING CONTRACTORS INC

SL2023-0865 SEWER LATERAL 202 SOUTH ST UNIT 8 \$8,500.00
 10/27/2023 SEWER LATERAL REPAIR OR REPLACEMENT 065-340-04 \$169.00
 9/7/2023 ISSUED \$169.00

Owner Name: GUMBINER STEWART FAMILY TRUST ETAL
 Contractor Name: DONALD J CALEGARI ENTERPRISES INC

SL2023-0878 SEWER LATERAL 192 CYPRESS PL \$2,400.00
 10/3/2023 SEWER LATERAL REPAIR OR REPLACEMENT 064-410-74 \$97.00
 9/25/2023 ISSUED \$97.00

Owner Name: LEONARD STEPHANIE TRUST
 Contractor Name: SEWER CONNECTION INC

SL2023-0906 SEWER LATERAL 51 FILBERT AVE \$2,250.00
 11/2/2023 SEWER LATERAL REPAIR OR REPLACEMENT 064-203-29 \$97.00
 10/6/2023 ISSUED \$97.00

Owner Name: SASSER-BRANDT JEFFREY J & SASSER-BRANDT WESLEY A
 Contractor Name: HARDIMAN CONSTRUCTION INC

SL2023-0981 SEWER LATERAL 170 CYPRESS PL \$6,200.00
 10/27/2023 SEWER LATERAL REPAIR OR REPLACEMENT 064-400-44 \$197.70
 10/10/2023 ISSUED \$197.70

Owner Name: LEONARD STEPHANIE TRUST
 Contractor Name: SEWER CONNECTION INC

| | |
|---|--------------------|
| Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: | 6 |
| Valuation: | \$37,780.00 |
| Fees Charged: | \$1,079.35 |
| Fees Paid: | \$1,079.35 |

TRP2023-0894 TREE PERMIT 144 SPENCER AVE \$8,600.00



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2023 and 11/6/2023

| | | | |
|-----------|-------------------|------------|----------|
| 10/5/2023 | EMERGENCY REMOVAL | 065-151-15 | \$398.10 |
| 9/26/2023 | ISSUED | | \$398.10 |

Owner Name: NAVONE GEORGE 2014 REVOC TRUST

Contractor Name: TBD

| | | | |
|---------------------|-------------------|-------------|------------|
| TRP2023-0975 | TREE PERMIT | 107 GLEN DR | \$5,460.00 |
| 10/25/2023 | EMERGENCY REMOVAL | 065-142-35 | \$371.41 |
| 10/6/2023 | ISSUED | | \$371.41 |

Owner Name: GUNTHER NANCY H SAUSALITO LIVING TRUST

Contractor Name: TREEMASTERS TREE AND GARDEN CARE

| | |
|---|--------------------|
| Number of TREE PERMIT/EMERGENCY REMOVAL Permits: | 2 |
| Valuation: | \$14,060.00 |
| Fees Charged: | \$769.51 |
| Fees Paid: | \$769.51 |

| | |
|---------------------------------|-----------------------|
| Total Number of Permits: | 96 |
| Total Valuation: | \$5,531,897.65 |
| Total Fees Charged: | \$114,840.73 |
| Total Fees Paid: | \$114,840.73 |