

City of Sausalito

Date Range Between 12/1/2023 and 12/31/2023

DEDAME AND ADED			
PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2023-1098	BUILDING RESIDENTIAL	154 CLOUD VIEW TRL	\$20,000.00
12/5/2023	ACCESSORY DWELLING UNIT	064-275-36	\$680.00
12/5/2023	ISSUED		\$680.00
wner Name: MARIJO RA ontractor Name: MZ DES			
B2023-1099	BUILDING RESIDENTIAL	190 CAZNEAU AVE	\$10,000.00
12/5/2023	ACCESSORY DWELLING UNIT	064-203-22	\$635.70
12/5/2023	ISSUED		\$635.70
wner Name: PETRI MAR ontractor Name: MARSH	K HALL WHITE CONSTRUCTION		
Nı	umber of BUILDING RESIDENTIAL/AC	CESSORY DWELLING UNIT Permits:	2
		Valuation:	\$30,000.00
		Fees Charged:	\$1,315.70
		Fees Paid:	\$1,315.70
B2023-0896	BUILDING RESIDENTIAL	90 HARRISON AVE	\$40,000.00
12/13/2023	ADDITION	065-124-03	\$2,433.45
12/13/2023	7155111611	003 124 03	72,433.43
10/4/2023	ISSUED	003 124 03	\$2,433.45
	ISSUED RRISON INC	003 124 03	
10/4/2023 wner Name: NINETY HA	ISSUED RRISON INC a Builders, Inc	G RESIDENTIAL/ADDITION Permits:	
10/4/2023 wner Name: NINETY HA	ISSUED RRISON INC a Builders, Inc		\$2,433.45
10/4/2023 wner Name: NINETY HA	ISSUED RRISON INC a Builders, Inc	G RESIDENTIAL/ADDITION Permits:	\$2,433.45 1
10/4/2023 wner Name: NINETY HA	ISSUED RRISON INC a Builders, Inc	G RESIDENTIAL/ADDITION Permits: Valuation:	\$2,433.45 1 \$40,000.00
10/4/2023 wner Name: NINETY HA	ISSUED RRISON INC a Builders, Inc	G RESIDENTIAL/ADDITION Permits: Valuation: Fees Charged:	\$2,433.45 1 \$40,000.00 \$2,433.45
10/4/2023 wner Name: NINETY HA ontractor Name: Arteaga	ISSUED RRISON INC a Builders, Inc Number of BUILDING	G RESIDENTIAL/ADDITION Permits: Valuation: Fees Charged: Fees Paid:	\$2,433.45 1 \$40,000.00 \$2,433.45 \$2,433.45
10/4/2023 wner Name: NINETY HA ontractor Name: Arteaga	ISSUED RRISON INC a Builders, Inc Number of BUILDING BUILDING RESIDENTIAL	G RESIDENTIAL/ADDITION Permits: Valuation: Fees Charged: Fees Paid: 225 SAN CARLOS AVE	\$2,433.45 1 \$40,000.00 \$2,433.45 \$2,433.45 \$20,000.00
10/4/2023 wner Name: NINETY HA contractor Name: Arteage B2023-1115 12/18/2023 12/7/2023 wner Name: SHOSTAK L	ISSUED RRISON INC a Builders, Inc Number of BUILDING BUILDING RESIDENTIAL DECK ISSUED	G RESIDENTIAL/ADDITION Permits: Valuation: Fees Charged: Fees Paid: 225 SAN CARLOS AVE	\$2,433.45 1 \$40,000.00 \$2,433.45 \$2,433.45 \$20,000.00 \$770.00
10/4/2023 wner Name: NINETY HA contractor Name: Arteage B2023-1115 12/18/2023 12/7/2023 wner Name: SHOSTAK L	ISSUED RRISON INC a Builders, Inc Number of BUILDING BUILDING RESIDENTIAL DECK ISSUED INDA E TR IT RIGHT CARPENTRY INC	G RESIDENTIAL/ADDITION Permits: Valuation: Fees Charged: Fees Paid: 225 SAN CARLOS AVE	\$2,433.45 1 \$40,000.00 \$2,433.45 \$2,433.45 \$20,000.00 \$770.00
10/4/2023 wner Name: NINETY HA contractor Name: Arteage B2023-1115 12/18/2023 12/7/2023 wner Name: SHOSTAK L	ISSUED RRISON INC a Builders, Inc Number of BUILDING BUILDING RESIDENTIAL DECK ISSUED INDA E TR IT RIGHT CARPENTRY INC	G RESIDENTIAL/ADDITION Permits: Valuation: Fees Charged: Fees Paid: 225 SAN CARLOS AVE 065-062-22	\$2,433.45 1 \$40,000.00 \$2,433.45 \$20,000.00 \$770.00 \$770.00
10/4/2023 wner Name: NINETY HA contractor Name: Arteage B2023-1115 12/18/2023 12/7/2023 wner Name: SHOSTAK L	ISSUED RRISON INC a Builders, Inc Number of BUILDING BUILDING RESIDENTIAL DECK ISSUED INDA E TR IT RIGHT CARPENTRY INC	G RESIDENTIAL/ADDITION Permits: Valuation: Fees Charged: Fees Paid: 225 SAN CARLOS AVE 065-062-22 LDING RESIDENTIAL/DECK Permits:	\$2,433.45 1 \$40,000.00 \$2,433.45 \$20,000.00 \$770.00 \$770.00
10/4/2023 wner Name: NINETY HA contractor Name: Arteage B2023-1115 12/18/2023 12/7/2023 wner Name: SHOSTAK L	ISSUED RRISON INC a Builders, Inc Number of BUILDING BUILDING RESIDENTIAL DECK ISSUED INDA E TR IT RIGHT CARPENTRY INC	G RESIDENTIAL/ADDITION Permits: Valuation: Fees Charged: Fees Paid: 225 SAN CARLOS AVE 065-062-22 LDING RESIDENTIAL/DECK Permits: Valuation:	\$2,433.45 1 \$40,000.00 \$2,433.45 \$20,000.00 \$770.00 \$770.00
10/4/2023 wner Name: NINETY HA contractor Name: Arteage B2023-1115 12/18/2023 12/7/2023 wner Name: SHOSTAK L	ISSUED RRISON INC a Builders, Inc Number of BUILDING BUILDING RESIDENTIAL DECK ISSUED INDA E TR IT RIGHT CARPENTRY INC	G RESIDENTIAL/ADDITION Permits: Valuation: Fees Charged: Fees Paid: 225 SAN CARLOS AVE 065-062-22 LDING RESIDENTIAL/DECK Permits: Valuation: Fees Charged:	\$2,433.45 1 \$40,000.00 \$2,433.45 \$20,000.00 \$770.00 \$770.00 1 \$20,000.00 \$770.00



City of Sausalito

Date Range Between 12/1/2023 and 12/31/2023

8/16/2023 ISSUED \$4,236.55

Number of BUILDING RESIDENTIAL/NEW CONSTRUCTION Permits:

Owner Name: HORMEL JAMES C JR TRUST

Contractor Name:

		-		
		Valuation:	\$110,000.00	
		Fees Charged:	\$4,236.55	
		Fees Paid:	\$4,236.55	
OROOF2023-1123	BUILDING RESIDENTIAL	36 MARIN AVE	\$9,000.00	
12/12/2023	RE ROOF	064-343-27	\$407.42	
12/11/2023	ISSUED		\$407.42	
Owner Name: BLANCO JAI Contractor Name: WESTCO	ME & BLANCO AMIE D ROOFING COMPANY INC			
OROOF2023-1124	BUILDING RESIDENTIAL	34 MARIN AVE	\$9,000.00	
12/12/2023	RE ROOF	064-343-28	\$407.42	
12/11/2023	ISSUED		\$407.42	
Owner Name: SANDQUIST Contractor Name: WESTCC	DEAN REVOC TRUST D ROOFING COMPANY INC			
	Number of BUILD	ING RESIDENTIAL/RE ROOF Permits:	2	
		Valuation:	\$18,000.00	
		Fees Charged:	\$814.84	
		Fees Paid:	\$814.84	
B2023-0127	BUILDING RESIDENTIAL	230 SANTA ROSA AVE	\$50,000.00	
12/13/2023	REMODEL	065-142-41	\$2,672.25	
2/22/2023	ISSUED		\$2,672.25	
Owner Name: VICTORIA RO Contractor Name: GLENN I	OSAUER E NEWCOMER CONSTRUCTON			
B2023-1033	BUILDING RESIDENTIAL	411 BONITA ST	\$65,000.00	
12/6/2023	REMODEL	064-163-09	\$2,887.90	
11/13/2023	ISSUED		\$2,887.90	
Owner Name: SCHULTZ BR Contractor Name: NEW DI				
B2023-1067	BUILDING RESIDENTIAL	515 NORTH ST	\$4,000.00	
12/19/2023	REMODEL	065-233-18	\$382.77	
11/21/2023	ISSUED		\$382.77	
Owner Name: REVELLE CA	ROLVN REVOC TRUST			
Contractor Name: ERNEST				

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12/5/2023	REMODEL	063-180-16	\$1,326.60
11/29/2023	ISSUED		\$1,326.60
Owner Name: GOCKLEY F Contractor Name: GREEN			
B2023-1103	BUILDING RESIDENTIAL	313-315 SOUTH ST	\$23,000.00
12/6/2023	REMODEL	065-293-02	\$855.29
12/6/2023	ISSUED		\$855.29
Owner Name: HOPPE AR Contractor Name: BAY Al	THUR N & LINDA V REVOC TRUST 200 REA WINDOW PROS.	95 ETAL	
B2023-1104	BUILDING RESIDENTIAL	658 MAIN ST	\$3,900.00
12/6/2023	REMODEL	065-223-30	\$464.26
12/6/2023	ISSUED		\$464.26
Owner Name: KAHANE B Contractor Name: Owner	ENJAMIN & CARMICHAEL CATHERINE · Builder	E A	
B2023-1114	BUILDING RESIDENTIAL	21 SECOND ST	\$48,977.00
12/19/2023	REMODEL	065-268-04	\$1,580.42
12/7/2023	ISSUED		\$1,580.42
Owner Name: ALLISON F Contractor Name: RENEV			
B2023-1121	BUILDING RESIDENTIAL	119 WEST ST	\$45,000.00
12/19/2023	REMODEL	065-253-16	\$1,987.40
12/11/2023	ISSUED		\$1,987.40
Owner Name: KINDRISH Contractor Name: POLR			
B2023-1162	BUILDING RESIDENTIAL	175 SPENCER AVE	\$25,000.00
12/20/2023	REMODEL	065-182-28	\$1,193.40
12/20/2023	ISSUED		\$1,193.40
Owner Name: ATKINSON Contractor Name: GREEN			
	Number of BUILDIN	NG RESIDENTIAL/REMODEL Permits:	9
		Valuation:	\$284,877.00
		Fees Charged:	\$13,350.29
		Fees Paid:	\$13,350.29
B2022-0885	BUILDING RESIDENTIAL	164 SPENCER AVE	\$20,000.00
12/5/2023	REPAIR REPLACE	065-151-01	\$1,270.65

\$1,270.65

ISSUED

11/2/2022



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Owner Name: JHAMB ISH C &HAMB FAMILY TRUST ETAL JHAMB PRABHA /TR/ & ETAL

Contractor Name:

 B2023-0959
 BUILDING RESIDENTIAL
 18 MARIN AVE
 \$83,000.00

 12/6/2023
 REPAIR REPLACE
 064-343-52
 \$2,356.19

10/24/2023 ISSUED \$2,356.19

Owner Name: R&E RUSSO PROPERTIES LLC Contractor Name: RAULLY JONES CONSTRUCTION

B2023-1100 BUILDING RESIDENTIAL 513-515 BRIDGEWAY BLVD \$12,500.00

12/5/2023 REPAIR REPLACE 065-171-10 \$716.67

12/5/2023 ISSUED \$716.67

Owner Name: BAGATTINI ROY E & Contractor Name: Robert Hauser

B2023-1112 BUILDING RESIDENTIAL 822 SPRING ST \$24,000.00

12/19/2023 REPAIR REPLACE 064-181-42 \$699.52

12/7/2023 ISSUED \$699.52

Owner Name: KILROY CYNTHIA C

Contractor Name: PETER LEVI PLUMBING INC

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: 4

Valuation: \$139,500.00

Fees Charged: \$5,043.03

Fees Paid: \$5,043.03

B2023-0983 BUILDING RESIDENTIAL 50 GLEN CT \$10,000.00

12/19/2023 SEISMIC WORK 065-112-15 \$655.45

10/26/2023 ISSUED \$655.45

Owner Name: OLIVER MARILYN M /TR/

Contractor Name:

Number of BUILDING RESIDENTIAL/SEISMIC WORK Permits: 1

Valuation: \$10,000.00

Fees Charged: \$655.45

Fees Paid: \$655.45

D2023-0219 DEMOLITION 52 VARDA LANDING RD \$15,000.00

12/18/2023 RESIDENTIAL DEMO 063-010-15 \$1,054.85

3/24/2023 ISSUED \$1,054.85

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

Contractor Name: MARIN MASTER BUILDERS INC



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Number of DEM	OLITION/RESIDENTIA	L DEMO Permits:	1

Valuation: \$15,000.00

Fees Charged: \$1,054.85

Fees Paid: \$1,054.85

E2023-1116 ELECTRICAL 33 VISTA CLARA RD \$3,000.00

12/19/2023 ELECTRICAL PREMISE WIRING 064-241-04 \$435.30

UPGRADE

12/7/2023 ISSUED \$435.30

Owner Name: MOORE STEPHEN H TR Contractor Name: DIVINE ELECTRIC INC

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits: 1

Valuation: \$3,000.00

Fees Charged: \$435.30

Fees Paid: \$435.30

E2023-1111 ELECTRICAL 90 HARRISON AVE UNIT C \$1,700.00

12/18/2023 ELECTRICAL SERVICE CHANGE 065-124-03 \$283.50

12/7/2023 ISSUED \$283.50

Owner Name: NINETY HARRISON INC Contractor Name: BA ELECTRIC INC

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: 1

Valuation: \$1,700.00

Fees Charged: \$283.50

Fees Paid: \$283.50

E2023-1127 ELECTRICAL 694 SAUSALITO BLVD \$1,400.00

12/12/2023 ELECTRICAL VEHICLE CHARGING 065-163-35 \$385.40

STATION RESIDENTIAL

12/12/2023 ISSUED \$385.40

Owner Name: SLAUGHTER CHARLES L

Contractor Name: Coil Inc

E2023-1155 ELECTRICAL 110 CENTRAL AVE \$15,000.00

12/20/2023 ELECTRICAL VEHICLE CHARGING 065-202-61 \$647.40

STATION RESIDENTIAL



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12/18/2023 ISSUED \$647.40

Owner Name: FAC TRUST

Contractor Name: LARKSPUR BUILDING

2	Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:		Number of ELECT
\$16,400.00	Valuation:		
\$1,032.80	Fees Charged:		
\$1,032.80	Fees Paid:		
\$2,665.00	180 SPENCER AVE	MECHANICAL	M2023-1102
\$335.92	065-181-16	FIREPLACE INSERT	12/6/2023
\$335.92		ISSUED	12/6/2023
	12/6/2023 ISSUED Dwner Name: COLE JEFFREY M /TR/ & Contractor Name: SAFE & WARM CHIMNEY		

	Number of MECHA	NICAL/FIREPLACE INSERT Permits:	1
		Valuation:	\$2,665.00
		Fees Charged:	\$335.92
		Fees Paid:	\$335.92
M2023-1084	MECHANICAL	50 MARIE ST	\$5,000.00
12/4/2023	FURNACE REPLACEMENT	064-193-10	\$323.25
11/28/2023	ISSUED		\$323.25
Owner Name: FRANUSIC Contractor Name: ERNES			
M2023-1133	MECHANICAL	47 MARIN AVE	\$9,234.00
12/13/2023	FURNACE REPLACEMENT	064-334-26	\$371.84
12/12/2023	ISSUED		\$371.84
Owner Name: WALTERS Contractor Name: John (

	Number of MECHANICAL	/FURNACE REPLACEMENT Permits:	2
		Valuation:	\$14,234.00 \$695.09 \$695.09
		Fees Charged:	
		Fees Paid:	
M2023-1085	MECHANICAL	105 CRESCENT AVE	\$13,289.00
12/18/2023	HEATING VENTILATION AIR CONDITIONER	065-222-50	\$463.54
11/28/2023	FINALED		\$463.54
	AH REVOCABLE TRUST ETAL Reaume - John Ownens Services		
M2023-1131	MECHANICAL	515 NORTH ST	\$12,300.00



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12/19/2023 HEATING VENTILATION AIR 065-233-18 \$548.49

CONDITIONER

12/12/2023 ISSUED \$548.49

Owner Name: REVELLE CAROLYN REVOC TRUST Contractor Name: ERNEST ONGARO & SONS INC

OHVAC2023-1018 MECHANICAL 119 WEST ST \$12,500.00

12/5/2023 HEATING VENTILATION AIR 065-253-16 \$548.00

CONDITIONER

11/8/2023 ISSUED \$548.00

Owner Name: Khoury Kindrish

Contractor Name: GREENFLOW HVAC

OHVAC2023-1094 MECHANICAL 24 CAZNEAU AVE \$2,000.00

12/11/2023 HEATING VENTILATION AIR 065-101-12 \$300.50

CONDITIONER

12/4/2023 ISSUED \$300.50

Owner Name: Daniel G. Bergen 2019 Trust Etal

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits: 4

Valuation: \$40,089.00

Fees Charged: \$1,860.53

Fees Paid: \$1,860.53

OROOF2023-0828 ONLINE RESIDENTIAL REROOF 69 - 71 Lincoln Dr. \$22,330.00

12/1/2023 *NONE* 064-322-0C \$338.00

9/20/2023 ISSUED \$338.00

Owner Name: DONALD FORD

Contractor Name: DE MELLO ROOFING INC

Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits: 1

Valuation: \$22,330.00

Fees Charged: \$338.00

Fees Paid: \$338.00

OWH2023-1004 ONLINE WATER HEATER NO 91 LINCOLN DR \$2,000.00

CHANGE

12/1/2023 *NONE* 064-322-25 \$75.00

11/2/2023 ISSUED \$75.00

Owner Name: MILLER MARISSA

Contractor Name: RITE ROOTER PLUMBING

OWH2023-1156 ONLINE WATER HEATER NO 172 BULKLEY AVE Unit 4 \$4,500.00

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CHANGE



12/18/2023

Permits Issued with Fees and Values

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12/20/2023 *NONE* 065-063-31 \$121.00

ISSUED

Owner Name: TRACY SAINT JOHN

Contractor Name: PETER LEVI PLUMBING LLC

Number of ONLINE WATER HEATER NO CHANGE/*NONE* Permits:	NE WATER HEATER NO CHANGE/*NONE* Permits:	2
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Valuation: \$6,500.00

Fees Charged: \$196.00

Fees Paid: \$196.00

\$121.00

PV2023-1083 PHOTOVOLTAIC SYSTEM SOLAR 212 CAZNEAU AVE \$25,929.00

12/12/2023 PV SYSTEM COMMERCIAL 064-203-24 \$786.50

11/28/2023 FINALED \$786.50

Owner Name: WILLIS STEPHEN M & ARLISS A TRUST ETAL

Contractor Name: J & J Electric

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits: 1

Valuation: \$25,929.00

Fees Charged: \$786.50

Fees Paid: \$786.50

PV2023-0855 PHOTOVOLTAIC SYSTEM SOLAR 47 SUNSHINE AVE \$48,356.00

12/6/2023 PV SYSTEM RESIDENTIAL 065-201-17 \$786.50

9/26/2023 ISSUED \$786.50

Owner Name: SIMKALO JAMES J & Contractor Name: QUATTRO SOLAR INC

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits: 1

Valuation: \$48,356.00

Fees Charged: \$786.50

Fees Paid: \$786.50

P2023-0986 PLUMBING 530 EASTERBY ST \$2,000.00

12/18/2023 DRAINAGE 064-141-10 \$326.75

10/30/2023 ISSUED \$326.75

Owner Name: HANEY JULIA & SCOTT CARSON Contractor Name: CHAN DRAINAGE LLC

Number of PLUMBING/DRAINAGE Permits: 1

Valuation: \$2,000.00

Fees Charged: \$326.75

Fees Paid: \$326.75



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SL2023-0963	SEWER LATERAL	88 GEORGE LN	\$4,500.00
12/12/2023	SEWER LATERAL REPAIR OR REPLACEMENT	064-254-30	\$159.25
9/19/2023	ISSUED		\$159.25
Owner Name: CANNING Contractor Name: CANN			
SL2023-1090	SEWER LATERAL	6 KENDELL CT	\$800.00
12/12/2023	SEWER LATERAL REPAIR OR REPLACEMENT	064-420-03	\$75.00
11/7/2023	ISSUED		\$75.00
	Z-FORESTER ZACHARY N & HODZIC JAS IMAN CONSTRUCTION INC	SMINA	
SL2023-1091	SEWER LATERAL	266 SAN CARLOS AVE	\$4,800.00
12/5/2023	SEWER LATERAL REPAIR OR REPLACEMENT	065-063-44	\$161.80
11/17/2023	ISSUED		\$161.80
Owner Name: GILG ZENI Contractor Name: Prior	A K Construction - Sean Prior		

Number	of SEWIED LATERAL (SEWIED LATERAL DEDAIR OR DEDLACEMENT Dormits:	2

Valuation: \$10,100.00

Fees Charged: \$396.05

Fees Paid: \$396.05

TRP2023-1064	TREE PERMIT	99 GLEN DR	\$2,400.00
12/13/2023	EMERGENCY REMOVAL	065-112-28	\$345.40

11/14/2023 ISSUED \$345.40

Owner Name: STOHR KATHERINE & Cameron Sinclair Contractor Name: TREEMASTERS TREE AND GARDEN CARE

TRP2023-1092	TREE PERMIT	178 SAN CARLOS AVE	\$7,000.00
12/7/2023	EMERGENCY REMOVAL	065-092-39	\$384.50
11/30/2023	ISSUED		\$384.50

Owner Name: SZAREK JOSHUA & CRISTIN

Contractor Name: TBD



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Number of TREE PERMIT/EMERGENCY REMOVAL Permits: 2

Valuation: \$9,400.00

Fees Charged: \$729.90

Fees Paid: \$729.90

Total Number of Permits: 44

Total Valuation: \$870,080.00

Total Fees Charged: \$37,877.00

Total Fees Paid: \$37,877.00