



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 1/1/2024 and 1/31/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2024-0002	BUILDING COMMERCIAL	4 PRINCESS ST	\$4,500.00
1/2/2024	REMODEL	065-131-09	\$1,192.31
1/2/2024	ISSUED		\$1,192.31

Owner Name: SILVERSTEIN SHELDON & PHYLLIS LIVING TRUST

Contractor Name: ANATOLY LESLEY

Number of BUILDING COMMERCIAL/REMODEL Permits:		1
Valuation:		\$4,500.00
Fees Charged:		\$1,192.31
Fees Paid:		\$1,192.31

B2024-0022	BUILDING COMMERCIAL	100 EBBTIDE AVE BLDG 7	\$6,800.00
1/10/2024	REPAIR REPLACE	063-170-03	\$0.00
1/4/2024	ISSUED		\$0.00

Owner Name: SAUSALITO CITY

Contractor Name: COMMERCIAL AIR AND REFRIGERATION LLC DBA ENOVATIVE MECHANICA

B2024-0023	BUILDING COMMERCIAL	100 EBBTIDE AVE BLDG 4	\$6,800.00
1/10/2024	REPAIR REPLACE	063-170-03	\$0.00
1/4/2024	ISSUED		\$0.00

Owner Name: SAUSALITO CITY

Contractor Name: COMMERCIAL AIR AND REFRIGERATION LLC DBA ENOVATIVE MECHANICA

B2024-0024	BUILDING COMMERCIAL	100 EBBTIDE AVE BLDG 3	\$6,800.00
1/10/2024	REPAIR REPLACE	063-170-03	\$0.00
1/4/2024	ISSUED		\$0.00

Owner Name: SAUSALITO CITY

Contractor Name: COMMERCIAL AIR AND REFRIGERATION LLC DBA ENOVATIVE MECHANICA

B2024-0036	BUILDING COMMERCIAL	1750 BRIDGEWAY BLVD 2ND FLOOR	\$36,000.00
1/10/2024	REPAIR REPLACE	064-082-02	\$1,067.33
1/10/2024	ISSUED		\$1,067.33

Owner Name: :POWELL ST JOINT VENTURE

Contractor Name: CARON CLIMATE CONTROL

Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:		4
Valuation:		\$56,400.00
Fees Charged:		\$1,067.33
Fees Paid:		\$1,067.33

B2023-0208	BUILDING COMMERCIAL	558 & 562 BRIDGEWAY BLVD	\$20,000.00
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1/29/2024	TENANT IMPROVEMENT	065-172-13	\$1,919.65
3/21/2023	ISSUED		\$1,919.65

Owner Name: Nikita Khandheria

Contractor Name:

Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:		1
Valuation:		\$20,000.00
Fees Charged:		\$1,919.65
Fees Paid:		\$1,919.65

B2023-0925	BUILDING RESIDENTIAL	430 BEE ST	\$125,000.00
1/10/2024	ACCESSORY DWELLING UNIT	064-162-09	\$4,396.02
10/12/2023	ISSUED		\$4,396.02

Owner Name: 430 BEE STREET LLC

Contractor Name: MACKEN CONSTRUCTION

Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:		1
Valuation:		\$125,000.00
Fees Charged:		\$4,396.02
Fees Paid:		\$4,396.02

B2023-0302	BUILDING RESIDENTIAL	29 CRESCENT AVE	\$50,000.00
1/7/2024	DECK	065-252-16	\$1,818.75
4/18/2023	ISSUED		\$1,818.75

Owner Name: KUNZIK MICHAEL D &

Contractor Name:

B2023-1128	BUILDING RESIDENTIAL	617 NEVADA ST	\$20,000.00
1/8/2024	DECK	064-343-47	\$770.00
12/12/2023	FINALED		\$770.00

Owner Name: SMITH ELIZABETH C

Contractor Name: GREEN LIGHT CONTSTRUCTION INC

B2023-1129	BUILDING RESIDENTIAL	230 SANTA ROSA AVE	\$1,300.00
1/23/2024	DECK	065-142-41	\$527.80
12/12/2023	ISSUED		\$527.80

Owner Name: 230 SANTA ROSA AVE LLC

Contractor Name: GLENN E NEWCOMER CONSTRUCTON

B2024-0043	BUILDING RESIDENTIAL	7 WOLFBACK TER	\$63,150.00
1/25/2024	DECK	200-240-11	\$2,016.69
1/11/2024	ISSUED		\$2,016.69

Owner Name: HUTCHINS MARGARET C /TR/

Contractor Name: CLOUGH CONSTRUCTION



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Number of BUILDING RESIDENTIAL/DECK Permits:			4
Valuation:			\$134,450.00
Fees Charged:			\$5,133.24
Fees Paid:			\$5,133.24

B2023-0539	BUILDING RESIDENTIAL	489 BRIDGEWAY BLVD	\$752,400.00
1/3/2024	NEW CONSTRUCTION	065-171-14	\$23,279.80
6/20/2023	ISSUED		\$23,279.80

Owner Name: GOODWIN R & BERMAN K REVOC LIVING TRUST ETAL

Contractor Name: LALOR CONSTRUCTION INC.

Number of BUILDING RESIDENTIAL/NEW CONSTRUCTION Permits:			1
Valuation:			\$752,400.00
Fees Charged:			\$23,279.80
Fees Paid:			\$23,279.80

B2024-0054	BUILDING RESIDENTIAL	211 BRIDGEWAY BLVD	\$7,150.00
1/17/2024	RE ROOF	065-242-03	\$454.96
1/17/2024	ISSUED		\$454.96

Owner Name: WHISENNAND JEFFRY S /TR/ &

Contractor Name: ROOFWORX INC

B2024-0082	BUILDING RESIDENTIAL	74 LINCOLN DR	\$20,950.00
1/23/2024	RE ROOF	064-321-22	\$495.30
1/23/2024	ISSUED		\$495.30

Owner Name: GENOVESE MICHAEL E & ETAL/MASIERO LOUIS S ETAL

Contractor Name: WEDGE ROOFING INC

B2024-0115	BUILDING RESIDENTIAL	615 LOCUST RD	\$12,000.00
1/31/2024	RE ROOF	065-101-24	\$319.81
1/31/2024	ISSUED		\$319.81

Owner Name: CHANCE WILLIAM B & FRAGER JENNIE

Contractor Name: GRAMAJO ROOFING INC

OROOF2023-1150	BUILDING RESIDENTIAL	101 GLEN DR	\$15,000.00
1/10/2024	RE ROOF	065-112-30	\$606.20
12/18/2023	ISSUED		\$606.20



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Owner Name: COLTON ELIZABETH L TR
Contractor Name: AVA INC

OROOF2023-1165	BUILDING RESIDENTIAL	220 SANTA ROSA AVE	\$13,500.00
1/10/2024	RE ROOF	065-142-42	\$581.26
12/20/2023	FINALED		\$581.26

Owner Name: Nandhini Rajaraman
Contractor Name: AVA INC

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		5
Valuation:		\$68,600.00
Fees Charged:		\$2,457.53
Fees Paid:		\$2,457.53

B2023-0940	BUILDING RESIDENTIAL	44 TOYON LN	\$7,450.00
1/8/2024	REMODEL	064-231-10	\$1,174.09
10/17/2023	ISSUED		\$1,174.09

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

B2023-0978	BUILDING RESIDENTIAL	830 SPRING ST	\$150,000.00
1/23/2024	REMODEL	064-181-41	\$3,504.00
10/25/2023	ISSUED		\$3,504.00

Owner Name: MC KEACHIE ANDREW S &
Contractor Name: HALAJIAN ENTERPRISES INC DBA KITCHEN & MORE

B2023-1117	BUILDING RESIDENTIAL	38 GLEN DR	\$14,000.00
1/7/2024	REMODEL	065-084-09	\$749.42
12/7/2023	ISSUED		\$749.42

Owner Name: :SQUIRE FAMILY TRUST ETAL /SQUIRE JONATHAN G /TR/ & ETAL
Contractor Name: DIVINE ELECTRIC INC

B2023-1132	BUILDING RESIDENTIAL	106 LINCOLN DR	\$32,881.00
1/8/2024	REMODEL	064-350-11	\$1,253.51
12/12/2023	FINALED		\$1,253.51

Owner Name: ANGLE CHARLES T & LOWRY ELIZABETH A TRUST ETAL
Contractor Name: Renewal by Andersen

B2023-1172	BUILDING RESIDENTIAL	607 MAIN ST	\$3,356.52
1/8/2024	REMODEL	065-253-14	\$514.63
12/22/2023	ISSUED		\$514.63

Owner Name: SPENCER 2002 SURVIVORS TR
Contractor Name: Renewal by Andersen

B2023-1175	BUILDING RESIDENTIAL	89 LINCOLN DR	\$5,974.00
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1/30/2024	REMODEL	064-322-26	\$521.76
12/28/2023	ISSUED		\$521.76

Owner Name: GIANNINI HORACE S /TR/
Contractor Name: Renewal by Andersen

B2024-0001	BUILDING RESIDENTIAL	72 MARIN AVE	\$15,000.00
1/2/2024	REMODEL	064-332-17	\$1,035.40
1/2/2024	ISSUED		\$1,035.40

Owner Name: GOTHREAU KATHERINE & Julie Morris
Contractor Name: LEVIS CONSTRUCTION CO.

B2024-0031	BUILDING RESIDENTIAL	645 SAUSALITO BLVD	\$15,500.00
1/9/2024	REMODEL	065-162-17	\$418.26
1/9/2024	ISSUED		\$418.26

Owner Name: BAKER CAROLYN J LIVING TRUST 2015
Contractor Name: PETER LEVI PLUMBING INC

B2024-0053	BUILDING RESIDENTIAL	658 MAIN ST	\$3,000.00
1/30/2024	REMODEL	065-223-30	\$716.69
1/17/2024	ISSUED		\$716.69

Owner Name: KAHANE BENJAMIN & CARMICHAEL CATHERINE A
Contractor Name: Owner Builder

B2024-0058	BUILDING RESIDENTIAL	56 ANCHORAGE RD	\$17,000.00
1/17/2024	REMODEL	064-360-30	\$1,405.01
1/17/2024	ISSUED		\$1,405.01

Owner Name: SAKIKO SAIGO
Contractor Name: GREEN BAY REMODELING INC

B2024-0088	BUILDING RESIDENTIAL	416 LOCUST ST	\$15,000.00
1/24/2024	REMODEL	064-167-06	\$1,060.90
1/24/2024	ISSUED		\$1,060.90

Owner Name: :COMPAGNO DINO TRUST ETAL
Contractor Name: TAMALPAIS LAND COMPANY

B2024-0104	BUILDING RESIDENTIAL	165 WOODWARD AVE	\$30,000.00
1/30/2024	REMODEL	064-136-01	\$1,158.15
1/30/2024	ISSUED		\$1,158.15

Owner Name: WILLIAMS BRENT & WILLIAMS JILL
Contractor Name: SCOPAZZI CONSTRUCTION

B2024-0116	BUILDING RESIDENTIAL	211 SOUTH ST	\$14,000.00
1/31/2024	REMODEL	065-293-07	\$989.57
1/31/2024	ISSUED		\$989.57



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Owner Name: PFEIFER LINDA J

Contractor Name: STELLAR CONSTRUCTION

Number of BUILDING RESIDENTIAL/REMODEL Permits:			13
Valuation:			\$323,161.52
Fees Charged:			\$14,501.39
Fees Paid:			\$14,501.39

B2023-1170	BUILDING RESIDENTIAL	63 CAZNEAU AVE	\$30,859.00
1/8/2024	REPAIR REPLACE	065-141-36	\$901.06
12/21/2023	FINALED		\$901.06

Owner Name: AL-ALAMI FAMILY TRUST ETAL

Contractor Name: JOHN OWENS SERVICES INC

B2024-0008	BUILDING RESIDENTIAL	2, 4, 6, 8 Harbor Drive	\$12,000.00
1/18/2024	REPAIR REPLACE	TMP69	\$597.56
1/4/2024	ISSUED	BLDG 1	\$597.56

Owner Name: THE WILLOWS OF SAUSALITO HOA

Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

B2024-0009	BUILDING RESIDENTIAL	10,12,14,16 West Harbor Dr	\$12,000.00
1/18/2024	REPAIR REPLACE	TMP70	\$597.56
1/4/2024	ISSUED	BLDG 2	\$597.56

Owner Name: THE WILLOWS OF SAUSALITO HOA

Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

B2024-0011	BUILDING RESIDENTIAL	37, 39, 41 Willow Ln	\$10,000.00
1/18/2024	REPAIR REPLACE	TMP72	\$540.70
1/4/2024	ISSUED	BLDG 4	\$540.70

Owner Name: THE WILLOWS OF SAUSALITO HOA

Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

B2024-0012	BUILDING RESIDENTIAL	33, 35 Willow Ln	\$7,000.00
1/18/2024	REPAIR REPLACE	TMP73	\$455.41
1/4/2024	ISSUED	BLDG 5	\$455.41

Owner Name: THE WILLOWS OF SAUSALITO HOA

Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

B2024-0013	BUILDING RESIDENTIAL	25,27,29,31 Willow Ln	\$12,000.00
1/18/2024	REPAIR REPLACE	TMP74	\$597.56
1/4/2024	ISSUED	BLDG 6	\$597.56

Owner Name: THE WILLOWS OF SAUSALITO HOA

Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

B2024-0014	BUILDING RESIDENTIAL	34, 36, 38 Willow Ln	\$10,000.00
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1/18/2024	REPAIR REPLACE	TMP75	\$540.70
1/4/2024	ISSUED	BLDG 7	\$540.70

Owner Name: THE WILLOWS OF SAUSALITO HOA
Contractor Name: THE WILLOWS OF SAUSALITO HOA

B2024-0015	BUILDING RESIDENTIAL	30, 32 Willow Ln	\$6,000.00
1/18/2024	REPAIR REPLACE	TMP76	\$426.98
1/4/2024	ISSUED	BLDG 8	\$426.98

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

B2024-0016	BUILDING RESIDENTIAL	24, 26, 28 Willow Ln	\$8,000.00
1/18/2024	REPAIR REPLACE	TMP77	\$483.84
1/4/2024	ISSUED	BLDG 9	\$483.84

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

B2024-0017	BUILDING RESIDENTIAL	18, 20, 22 Willow Ln	\$8,000.00
1/18/2024	REPAIR REPLACE	TMP78	\$483.84
1/4/2024	ISSUED	BLDG 10	\$483.84

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

B2024-0018	BUILDING RESIDENTIAL	7,11,15,17 Willow Ln	\$12,000.00
1/18/2024	REPAIR REPLACE	TMP79	\$597.56
1/4/2024	ISSUED	BLDG 11	\$597.56

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

B2024-0019	BUILDING RESIDENTIAL	1, 3, 5 Willow Ln	\$12,000.00
1/18/2024	REPAIR REPLACE	TMP80	\$597.56
1/4/2024	ISSUED	BLDG 12	\$597.56

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

B2024-0020	BUILDING RESIDENTIAL	10, 12, 14, 16 Willow Ln	\$12,000.00
1/18/2024	REPAIR REPLACE	TMP30	\$597.56
1/4/2024	ISSUED		\$597.56

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

B2024-0021	BUILDING RESIDENTIAL	2,4,6,8 Willow Ln	\$12,000.00
1/18/2024	REPAIR REPLACE	TMP38	\$597.56
1/4/2024	ISSUED	BLDG 14	\$597.56



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

B2024-0047	BUILDING RESIDENTIAL	5 SAUSALITO BLVD UNIT 3	\$10,995.00
1/16/2024	REPAIR REPLACE	065-350-03	\$574.09
1/16/2024	FINALED		\$574.09

Owner Name: SOKOLECKI-SMOOT PATTY REVOC TRUST
 Contractor Name: JOHN OWENS SERVICES INC

B2024-0055	BUILDING RESIDENTIAL	40 RODEO AVE	\$10,500.00
1/17/2024	REPAIR REPLACE	064-132-04	\$738.26
1/17/2024	ISSUED		\$738.26

Owner Name: WANG DASUN FARLEY NA
 Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

B2024-0076	BUILDING RESIDENTIAL	623 SAUSALITO BLVD	\$1,000.00
1/23/2024	REPAIR REPLACE	065-162-19	\$360.25
1/22/2024	ISSUED		\$360.25

Owner Name: WICK MYRON & SHARON REVOC TRUST ETAL
 Contractor Name: BLUE ANCHOR BUILDING COMPANY

B2024-0117	BUILDING RESIDENTIAL	213 RICHARDSON ST	\$18,000.00
1/31/2024	REPAIR REPLACE	065-430-01	\$768.14
1/31/2024	ISSUED		\$768.14

Owner Name: ZUCH PATRICIA REVOC TRUST
 Contractor Name: CORADO CONSTRUCTION

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		18
Valuation:		\$204,354.00
Fees Charged:		\$10,456.19
Fees Paid:		\$10,456.19

B2023-1173	BUILDING RESIDENTIAL	181 SPENCER AVE	\$8,400.00
1/25/2024	RETAINING WALL AND FENCE	065-182-20	\$602.09
12/22/2023	ISSUED		\$602.09

Owner Name: PANARIELLO KAREN E & /PANARIELLO GARY F
 Contractor Name: West Coast Project Mgmt, Inc.

Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:		1
Valuation:		\$8,400.00
Fees Charged:		\$602.09
Fees Paid:		\$602.09

B2023-0733	BUILDING RESIDENTIAL	118 WEST ST	\$50,000.00
1/9/2024	SEISMIC WORK	065-261-32	\$3,082.69



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8/23/2023

ISSUED

\$3,082.69

Owner Name: GREEN EARTH HOLDING LLC

Contractor Name: URBAN SHORE BUILDERS

Number of BUILDING RESIDENTIAL/SEISMIC WORK Permits:		1
Valuation:		\$50,000.00
Fees Charged:		\$3,082.69
Fees Paid:		\$3,082.69

B2024-0005	BUILDING RESIDENTIAL	80 LINCOLN DR - 3A	\$11,347.00
1/17/2024	WINDOW REPLACEMENT	064-370-11	\$591.93
1/4/2024	ISSUED		\$591.93

Owner Name: MELLY WANTAH

Contractor Name: Renewal by Andersen

B2024-0006	BUILDING RESIDENTIAL	406 NORTH ST	\$7,124.00
1/16/2024	WINDOW REPLACEMENT	065-202-30	\$481.28
1/4/2024	ISSUED		\$481.28

Owner Name: LOCKHART WOOD TR &

Contractor Name: Renewal by Andersen

B2024-0007	BUILDING RESIDENTIAL	15 GEORGE LN	\$14,500.00
1/17/2024	WINDOW REPLACEMENT	064-243-01	\$678.53
1/4/2024	ISSUED		\$678.53

Owner Name: EDWARDS JOHNATHAN S & ALEXANDRA REVOC TRUST ETAL

Contractor Name: RICH ARMUSEWICZ CONSTRUCTION

B2024-0037	BUILDING RESIDENTIAL	30 SPENCER CT	\$1,908.00
1/10/2024	WINDOW REPLACEMENT	065-162-33	\$512.72
1/10/2024	ISSUED		\$512.72

Owner Name: GRAY NICHOLAS H /TR/

Contractor Name: HOME DEPOT

B2024-0083	BUILDING RESIDENTIAL	104 SPENCER AVE	\$13,193.00
1/23/2024	WINDOW REPLACEMENT	065-161-01	\$647.46
1/23/2024	ISSUED		\$647.46

Owner Name: BARKDULL WALTER L TR &

Contractor Name: HOME DEPOT

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:		5
Valuation:		\$48,072.00
Fees Charged:		\$2,911.92
Fees Paid:		\$2,911.92



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D2023-1080	DEMOLITION	215 MAIN ST	\$526,984.00
1/17/2024	RESIDENTIAL DEMO	065-271-12	\$10,191.34
11/28/2023	ISSUED		\$10,191.34

Owner Name: SAUSALITO EVERGREEN SPE, LLC
 Contractor Name: P W STEPHENS ENVIROMENTAL INC

Number of DEMOLITION/RESIDENTIAL DEMO Permits:		1
Valuation:		\$526,984.00
Fees Charged:		\$10,191.34
Fees Paid:		\$10,191.34

E2023-1177	ELECTRICAL	202-204 WEST ST	\$3,000.00
1/11/2024	ELECTRICAL PREMISE WIRING UPGRADE	065-236-11	\$490.30
12/28/2023	FINALED		\$490.30

Owner Name: FREDERICKS J RICHARD TR
 Contractor Name: SUMMIT TECHNOLOGY GROUP INC

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:		1
Valuation:		\$3,000.00
Fees Charged:		\$490.30
Fees Paid:		\$490.30

E2024-0045	ELECTRICAL	514 MAIN ST	\$2,500.00
1/16/2024	ELECTRICAL SERVICE CHANGE	065-236-10	\$353.00
1/16/2024	ISSUED		\$278.00

Owner Name: BAUNACH JOHN
 Contractor Name: IBR CONSTRUCTION INC

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:		1
Valuation:		\$2,500.00
Fees Charged:		\$353.00
Fees Paid:		\$278.00

E2023-1154	ELECTRICAL	694 SAUSALITO BLVD	\$1,800.00
1/2/2024	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	065-163-35	\$388.80
12/18/2023	FINALED		\$388.80

Owner Name: SLAUGHTER CHARLES L
 Contractor Name: WELLS ELECTRIC INC



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Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:			1
Valuation:			\$1,800.00
Fees Charged:			\$388.80
Fees Paid:			\$388.80

E2023-1147	ELECTRICAL	100 SPENCER AVE	\$14,000.00
1/24/2024	ENERGY BATTERY STORAGE SYSTEM	065-161-11	\$477.60
12/14/2023	ISSUED		\$477.60

Owner Name: EZE HOLDINGS LLC
 Contractor Name: Danielle/ Tesla Energy

Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEM Permits:			1
Valuation:			\$14,000.00
Fees Charged:			\$477.60
Fees Paid:			\$477.60

M2024-0095	MECHANICAL	40 ALEXANDER AVE	\$0.00
1/30/2024	DUCT ADDITION	065-303-28	\$522.75
1/24/2024	ISSUED		\$522.75

Owner Name: MOORE DONOVAN B & ANN MOORE
 Contractor Name: DIAMOND HVAC SERVICES INC

Number of MECHANICAL/DUCT ADDITION Permits:			1
Valuation:			\$0.00
Fees Charged:			\$522.75
Fees Paid:			\$522.75

M2024-0107	MECHANICAL	53 FILBERT AVE	\$14,000.00
1/30/2024	DUCT REPAIR OR REPLACE	064-203-26	\$506.60
1/30/2024	ISSUED		\$506.60

Owner Name: MILLER THOMAS C
 Contractor Name: PETER LEVI PLUMBING INC

Number of MECHANICAL/DUCT REPAIR OR REPLACE Permits:			1
Valuation:			\$14,000.00
Fees Charged:			\$506.60
Fees Paid:			\$506.60



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M2023-1183	MECHANICAL	217 SOUTH ST	\$10,500.00
1/8/2024	FURNACE REPLACEMENT	065-293-05	\$407.25
1/3/2024	FINALED		\$407.25

Owner Name: ANTHONY TAMARA K LIVING TRUST
 Contractor Name: KELLY PLUMBING & HEATING INC

M2024-0105	MECHANICAL	416 JOHNSON ST	\$3,800.00
1/30/2024	FURNACE REPLACEMENT	065-056-07	\$298.65
1/30/2024	ISSUED		\$298.65

Owner Name: Gillian M. & Allison F. Ludwig
 Contractor Name: SUGAR BEAR PLUMBING INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits:		2
Valuation:		\$14,300.00
Fees Charged:		\$705.90
Fees Paid:		\$705.90

M2024-0108	MECHANICAL	18 ALEXANDER AVE UNIT A	\$4,500.00
1/30/2024	HEATING VENTILATION AIR CONDITIONER	065-303-15	\$373.00
1/30/2024	ISSUED		\$373.00

Owner Name: WILTON MARK & SHERI
 Contractor Name: ALTIUS CONSTRUCTION INC

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:		1
Valuation:		\$4,500.00
Fees Charged:		\$373.00
Fees Paid:		\$373.00

PKNO2024-0046	NO PARKING SIGN	4 PRINCESS ST	\$0.00
1/16/2024	DPW	065-131-09	\$460.00
1/16/2024	ISSUED		\$460.00

Owner Name: SILVERSTEIN SHELDON & PHYLLIS LIVING TRUST
 Contractor Name: HARDIMAN CONSTRUCTION INC

PKNO2024-0063	NO PARKING SIGN	TOYON LN PLATT AVE, CURREY AVE	\$0.00
1/18/2024	DPW	064-231-02	\$525.00
1/18/2024	ISSUED		\$525.00

Owner Name: LIBBERTON FAMILY TRUST ETAL
 Contractor Name: VETERAN POWER INC

PKNO2024-0064	NO PARKING SIGN	83 PRINCESS ST	\$0.00
1/18/2024	DPW	065-131-15	\$69.00
1/18/2024	ISSUED		\$69.00



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 1/1/2024 and 1/31/2024

Owner Name: CHADOR DANIEL M
 Contractor Name: VETERAN POWER INC

PKNO2024-0067	NO PARKING SIGN	75 PROSPECT AVE	\$0.00
1/22/2024	DPW	065-191-70	\$9.00
1/22/2024	ISSUED		\$9.00

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

PKNO2024-0072	NO PARKING SIGN	20 WOODWARD AVE	\$0.00
1/23/2024	DPW	064-201-05	\$30.00
1/22/2024	ISSUED		\$30.00

Owner Name: BLUE BARRY R TRUST
 Contractor Name: MARIN MUNICIPAL WATER DISTRICT

PKNO2024-0096	NO PARKING SIGN	BRIDGEWAY NEXT TO 330 EBBTIDE & 905-917 BRIDGEWAY	\$0.00
1/19/2024	DPW		\$0.00
1/19/2024	ISSUED		\$0.00

Owner Name: CITY OF SAUSALITO
 Contractor Name: FJ & I ENGINEERING INC

PKNO2024-0106	NO PARKING SIGN	1 & 7 PRINCESS ST	\$0.00
1/30/2024	DPW	065-132-01	\$276.00
1/30/2024	ISSUED		\$276.00

Owner Name: CONN ROBERT I 2005 FAMILY MARITAL TRUST ETAL Sharon Conn
 Contractor Name: HARDIMAN CONSTRUCTION INC

Number of NO PARKING SIGN/DPW Permits:		7
Valuation:		\$0.00
Fees Charged:		\$1,369.00
Fees Paid:		\$1,369.00

OROOF2023-0784	ONLINE RESIDENTIAL REROOF	166 BUCHANAN DR	\$13,150.00
1/23/2024	*NONE*	064-302-23	\$230.00
9/8/2023	ISSUED		\$230.00

Owner Name: NOONAN FAMILY TRUST ETAL
 Contractor Name: PISCATELLI INC

Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits:		1
Valuation:		\$13,150.00
Fees Charged:		\$230.00
Fees Paid:		\$230.00



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 1/1/2024 and 1/31/2024

OWH2023-1142	ONLINE WATER HEATER NO CHANGE	20 WILLOW LN	\$2,386.00
1/10/2024	*NONE*	064-380-31	\$97.00
12/14/2023	ISSUED		\$97.00

Owner Name: PATTERSON JEAN M /TR/
Contractor Name: F W H ACQUISITION CO LLC

Number of ONLINE WATER HEATER NO CHANGE/*NONE* Permits:	1
Valuation:	\$2,386.00
Fees Charged:	\$97.00
Fees Paid:	\$97.00

PV2023-1081	PHOTOVOLTAIC SYSTEM SOLAR	104 CALEDONIA ST	\$72,329.01
1/7/2024	PV SYSTEM COMMERCIAL	065-053-06	\$1,289.75
11/28/2023	ISSUED		\$1,289.75

Owner Name:
Contractor Name: SYMMETRIC ENERGY INC

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:	1
Valuation:	\$72,329.01
Fees Charged:	\$1,289.75
Fees Paid:	\$1,289.75

PV2024-0056	PHOTOVOLTAIC SYSTEM SOLAR	430 BEE ST	\$30,000.00
1/17/2024	PV SYSTEM RESIDENTIAL	064-162-09	\$641.50
1/17/2024	ISSUED		\$641.50

Owner Name:
Contractor Name: SOLARCRAFT SERVICES INC

PV2024-0057	PHOTOVOLTAIC SYSTEM SOLAR	514 BONITA ST	\$15,000.00
1/24/2024	PV SYSTEM RESIDENTIAL	064-162-10	\$641.50
1/17/2024	ISSUED		\$641.50

Owner Name:
Contractor Name: SOLARCRAFT SERVICES INC

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:	2
Valuation:	\$45,000.00
Fees Charged:	\$1,283.00
Fees Paid:	\$1,283.00

P2023-1178	PLUMBING	420 Litho St	\$6,800.00
1/3/2024	WATER HEATER	064-165-12	\$0.00
12/28/2023	ISSUED		\$0.00



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 1/1/2024 and 1/31/2024

Owner Name: City of Sausalito

Contractor Name: COMMERCIAL AIR AND REFRIGERATION LLC DBA ENOVATIVE MECHANICA

P2024-0052	PLUMBING	172 BULKLEY AVE UNIT 2	\$3,750.00
1/17/2024	WATER HEATER	065-063-31	\$516.48
1/17/2024	ISSUED		\$516.48

Owner Name: TRACY SAINT JOHN

Contractor Name: PETER LEVI PLUMBING INC

Number of PLUMBING/WATER HEATER Permits:		2
Valuation:		\$10,550.00
Fees Charged:		\$516.48
Fees Paid:		\$516.48

SL2023-0833	SEWER LATERAL	104 BULKLEY AVE	\$18,800.00
1/9/2024	SEWER LATERAL REPAIR OR REPLACEMENT	TMP68	\$448.80
7/25/2023	ISSUED		\$448.80

Owner Name: VILLA LADERA HOA

Contractor Name: SEWER CONNECTION INC

SL2023-0843	SEWER LATERAL	429 A TURNEY ST	\$5,000.00
1/9/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-054-14	\$163.50
8/29/2023	ISSUED		\$163.50

Owner Name: BONITA PROPERTIES LLC

Contractor Name: ABODU INC.

SL2023-0971	SEWER LATERAL	4 PRINCESS ST	\$12,100.00
1/11/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-131-09	\$319.85
10/3/2023	FINALED		\$319.85

Owner Name: SILVERSTEIN SHELDON & PHYLLIS 1987 TRUST ETAL

Contractor Name: HARDIMAN CONSTRUCTION INC

SL2023-1076	SEWER LATERAL	120, 122 CRESCENT AVE; 1, 3 LOWER CRESCENT AVE	\$20,000.00
1/4/2024	SEWER LATERAL REPAIR OR REPLACEMENT		\$471.00
10/23/2023	ISSUED		\$471.00

Owner Name: SEE ATTACHED LIST FOR ALL HOMEOWNERS

Contractor Name: ALL BAY SEWER INC

SL2023-1107	SEWER LATERAL	668 BRIDGEWAY BLVD	\$12,940.00
1/25/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-133-09	\$326.99



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 1/1/2024 and 1/31/2024

11/2/2023 ISSUED \$326.99

Owner Name: ROSSI RHONDA M 2005 TRUST
Contractor Name: HARDIMAN CONSTRUCTION INC

SL2023-1109 SEWER LATERAL 670 BRIDGEWAY BLVD \$12,940.00
1/25/2024 SEWER LATERAL REPAIR OR REPLACEMENT 065-133-10 \$326.99
11/2/2023 ISSUED \$326.99

Owner Name: MC MANUS JOHN R &
Contractor Name: HARDIMAN CONSTRUCTION INC

SL2023-1135 SEWER LATERAL 70 SAN CARLOS AVE \$5,000.00
1/31/2024 SEWER LATERAL REPAIR OR REPLACEMENT 065-164-08 \$163.50
11/3/2023 ISSUED \$163.50

Owner Name: FRISCHMANN JUSTINE
Contractor Name: ZARAGOZA PLUMBING TEAM INC

SL2023-1137 SEWER LATERAL 10 SAN CARLOS AVE \$15,000.00
1/31/2024 SEWER LATERAL REPAIR OR REPLACEMENT 065-164-05 \$368.50
11/3/2023 ISSUED \$368.50

Owner Name: MENGIS MIRANDA M & David Flory
Contractor Name: ZARAGOZA PLUMBING TEAM INC

SL2024-0027 SEWER LATERAL 55 LINCOLN DR \$4,500.00
1/22/2024 SEWER LATERAL REPAIR OR REPLACEMENT 064-303-22 \$159.25
11/17/2023 ISSUED \$159.25

Owner Name: KLINCK JACQUELINE A 2022 TRUST
Contractor Name: AMESOS PLUMBING INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	9
Valuation:	\$106,280.00
Fees Charged:	\$2,748.38
Fees Paid:	\$2,748.38

TRP2023-0818 TREE PERMIT 210 SAN CARLOS AVE \$3,935.00
1/30/2024 ALTERATION 065-092-29 \$193.45
7/25/2023 ISSUED \$193.45

Owner Name: LEMBI FAMILY TRUST ETAL
Contractor Name: THE F A BARTLETT TREE EXPERT COMPANY



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 1/1/2024 and 1/31/2024

Number of TREE PERMIT/ALTERATION Permits:		1
Valuation:		\$3,935.00
Fees Charged:		\$193.45
Fees Paid:		\$193.45

TRP2023-1168	TREE PERMIT	116 CALEDONIA ST	\$2,880.00
1/16/2024	EMERGENCY REMOVAL	065-053-03	\$349.48
12/14/2023	ISSUED		\$349.48

Owner Name: 116 CALEDONIA LLC
 Contractor Name: TREEMASTERS TREE AND GARDEN CARE

TRP2024-0033	TREE PERMIT		\$700.00
1/10/2024	EMERGENCY REMOVAL	065-191-03	\$330.95
12/14/2023	ISSUED		\$330.95

Owner Name: MARIN MUNICIPAL WATER DISTRICT
 Contractor Name: TBD

TRP2024-0034	TREE PERMIT	318 SECOND ST	\$4,490.00
1/10/2024	EMERGENCY REMOVAL	065-241-15	\$363.16
12/18/2023	ISSUED		\$363.16

Owner Name: WEDELL SIMONE /TR/
 Contractor Name: THE F A BARTLETT TREE EXPERT COMPANY

Number of TREE PERMIT/EMERGENCY REMOVAL Permits:		3
Valuation:		\$8,070.00
Fees Charged:		\$1,043.59
Fees Paid:		\$1,043.59

Total Number of Permits:		92
Total Valuation:		\$2,638,121.53
Total Fees Charged:		\$93,780.10
Total Fees Paid:		\$93,705.10