



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2024 and 3/31/2024

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
<b>B2024-0294</b>	BUILDING COMMERCIAL	723 BRIDGEWAY BLVD	\$700.00
3/20/2024	REPAIR REPLACE	065-071-21	\$290.65
3/20/2024	FINALED		\$290.65

Owner Name: KABBANI LLC  
Contractor Name: HH ELECTRICAL

<b>B2024-0295</b>	BUILDING COMMERCIAL	107 CALEDONIA ST	\$5,000.00
3/25/2024	REPAIR REPLACE	065-054-23	\$399.30
3/20/2024	ISSUED		\$399.30

Owner Name: RO SHAM BO LLC  
Contractor Name: INTEGRITY AIR CONDITIONING AND HEATING

<b>Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$5,700.00</b>
<b>Fees Charged:</b>		<b>\$689.95</b>
<b>Fees Paid:</b>		<b>\$689.95</b>

<b>B2023-0790</b>	BUILDING COMMERCIAL	4 PRINCESS ST	\$12,000.00
3/12/2024	TENANT IMPROVEMENT	065-131-09	\$1,334.51
9/11/2023	ISSUED		\$1,334.51

Owner Name: SILVERSTEIN SHELDON & PHYLLIS 1987 TRUST ETAL  
Contractor Name: SUNRISE BUILDERS

<b>B2024-0032</b>	BUILDING COMMERCIAL	3 HARBOR DR SUITE 200	\$100,000.00
3/25/2024	TENANT IMPROVEMENT	063-140-15	\$4,278.55
1/9/2024	ISSUED		\$4,278.55

Owner Name: MNCVAD II-SEAGATE HARBORS LLC  
Contractor Name: CCI COMMERCIAL & IMPROVEMENT INC

<b>Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$112,000.00</b>
<b>Fees Charged:</b>		<b>\$5,613.06</b>
<b>Fees Paid:</b>		<b>\$5,613.06</b>

<b>B2023-0678</b>	BUILDING RESIDENTIAL	2 PLATT AVE	\$151,600.00
3/25/2024	ACCESSORY DWELLING UNIT	064-233-02	\$4,773.71
8/3/2023	ISSUED		\$4,773.71

Owner Name: AMIR-ALIKHANI TRUST/AMIR-ALIKHANI SHIRIN  
Contractor Name: CAMPHOR BAY DEVELOPERS INC



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<b>Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$151,600.00</b>
<b>Fees Charged:</b>			<b>\$4,773.71</b>
<b>Fees Paid:</b>			<b>\$4,773.71</b>

<b>B2023-0121</b>	BUILDING RESIDENTIAL	427 NAPA ST	\$15,000.00
3/20/2024	DECK	064-162-12	\$626.40
2/22/2023	ISSUED		\$626.40
Owner Name: SARAH DEVITO			
Contractor Name: TBD			

<b>B2024-0240</b>	BUILDING RESIDENTIAL	408 LOCUST ST	\$15,000.00
3/11/2024	DECK	064-167-03	\$682.85
3/7/2024	FINALED		\$682.85
Owner Name: Ron Olson & Zhihong Li Revocable Trust			
Contractor Name: J&B FENCE AND DECK LLC			

<b>B2024-0334</b>	BUILDING RESIDENTIAL	49 CENTRAL AVE	\$20,000.00
3/27/2024	DECK	065-201-08	\$825.00
3/27/2024	FINALED		\$825.00
Owner Name: BROWNFIELD H TRACEY /TR/			
Contractor Name: SANTOS CONSTRUCTION			

<b>Number of BUILDING RESIDENTIAL/DECK Permits:</b>			<b>3</b>
<b>Valuation:</b>			<b>\$50,000.00</b>
<b>Fees Charged:</b>			<b>\$2,134.25</b>
<b>Fees Paid:</b>			<b>\$2,134.25</b>

<b>B2024-0274</b>	BUILDING RESIDENTIAL	404 NAPA ST	\$20,000.00
3/13/2024	RE ROOF	064-151-14	\$625.10
3/13/2024	ISSUED		\$625.10
Owner Name: CLAHAN KEVIN B IRREVOC I V TRUST ETAL			
Contractor Name: GREEN LEAF ROOFING			

<b>B2024-0291</b>	BUILDING RESIDENTIAL	201 GLEN DR	\$9,390.00
3/19/2024	RE ROOF	064-254-47	\$413.54
3/19/2024	ISSUED		\$413.54



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Owner Name: RITT JONATHAN A

Contractor Name: WEDGE ROOFING INC

<b>B2024-0296</b>	BUILDING RESIDENTIAL	18 CLOUD VIEW RD	\$8,500.00
3/20/2024	RE ROOF	065-152-15	\$393.85
3/20/2024	ISSUED		\$393.85

Owner Name: KUWAHARA BLAKE S

Contractor Name: Holden Chemers General Contractor

<b>OROOF2024-0241</b>	BUILDING RESIDENTIAL	153 PROSPECT AVE	\$13,000.00
3/18/2024	RE ROOF	065-224-11	\$339.94
3/8/2024	ISSUED		\$339.94

Owner Name: SIMPSON KARYN

Contractor Name: APOLLO BUILDING AND ROOFING GROUP INC

<b>OROOF2024-0285</b>	BUILDING RESIDENTIAL	207 CALEDONIA ST	\$15,000.00
3/19/2024	RE ROOF	065-052-04	\$381.20
3/14/2024	ISSUED		\$381.20

Owner Name: KETCHUM eric

Contractor Name: MIRANDAS ROOFING PARTNERSHIP

<b>OROOF2024-0287</b>	BUILDING RESIDENTIAL	121 BUCHANAN DR	\$18,000.00
3/27/2024	RE ROOF	064-303-05	\$443.09
3/18/2024	ISSUED		\$443.09

Owner Name: OLSEN SUSAN

Contractor Name: APOLLO BUILDING AND ROOFING GROUP INC

<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>		<b>6</b>
<b>Valuation:</b>		<b>\$83,890.00</b>
<b>Fees Charged:</b>		<b>\$2,596.72</b>
<b>Fees Paid:</b>		<b>\$2,596.72</b>

<b>B2024-0059</b>	BUILDING RESIDENTIAL	5 RODEO AVE UNIT 1	\$37,000.00
3/19/2024	REMODEL	064-133-04	\$1,814.21
1/17/2024	ISSUED		\$1,814.21

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

<b>B2024-0060</b>	BUILDING RESIDENTIAL	5 RODEO AVE UNIT 21	\$37,000.00
3/11/2024	REMODEL	064-133-04	\$1,814.21
1/17/2024	ISSUED		\$1,814.21

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

<b>B2024-0068</b>	BUILDING RESIDENTIAL	22 ARANA CIR	\$103,383.00
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3/27/2024	REMODEL	064-335-14	\$2,977.50
1/22/2024	ISSUED		\$2,977.50

Owner Name: SANDLER ALAN B &

Contractor Name: ROMAN REMODELING INC

<b>B2024-0217</b>	BUILDING RESIDENTIAL	16 MARIE ST B	\$20,000.00
3/26/2024	REMODEL	064-142-27	\$1,348.05
2/29/2024	ISSUED		\$1,348.05

Owner Name: MC INTIRE LIVING TRUST

Contractor Name: Paul Hughes General Contractor

<b>B2024-0219</b>	BUILDING RESIDENTIAL	35 MARIN AVE	\$85,000.00
3/20/2024	REMODEL	064-344-06	\$2,988.00
2/29/2024	ISSUED		\$2,988.00

Owner Name: TUTHILL FAMILY 2009 REVOC TRUST ETAL

Contractor Name: Scott McCauley/McCauley Construction

<b>B2024-0262</b>	BUILDING RESIDENTIAL	214 FOURTH ST	\$49,719.00
3/12/2024	REMODEL	065-237-17	\$1,658.32
3/12/2024	ISSUED		\$1,658.32

Owner Name: Elizabeth W. King Trust

Contractor Name: Sal from Altius Construction Inc

<b>B2024-0293</b>	BUILDING RESIDENTIAL	367 EDEN ROC DR	\$8,000.00
3/20/2024	REMODEL	052-380-49	\$586.34
3/19/2024	ISSUED		\$586.34

Owner Name: BELL LYDIA LIVING TRUST

Contractor Name: LEIMER CONSTRUCTION

<b>B2024-0335</b>	BUILDING RESIDENTIAL	16 MARIE ST	\$47,000.00
3/27/2024	REMODEL	064-142-27	\$1,929.66
3/27/2024	ISSUED		\$1,929.66

Owner Name: MC INTIRE LIVING TRUST

Contractor Name: MASCHERONI CONSTRUCTION INC

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>8</b>
<b>Valuation:</b>		<b>\$387,102.00</b>
<b>Fees Charged:</b>		<b>\$15,116.29</b>
<b>Fees Paid:</b>		<b>\$15,116.29</b>

<b>B2024-0201</b>	BUILDING RESIDENTIAL	2 LINCOLN DR	\$10,000.00
3/3/2024	REPAIR REPLACE	064-301-05	\$540.70
2/25/2024	ISSUED		\$540.70



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Owner Name: HOTCHKISS ALISON TRUST/HOTCHKISS ALISON /TR/  
Contractor Name: Owner Builder

<b>B2024-0265</b>	BUILDING RESIDENTIAL	2, 6 CYPRESS PL	\$4,800.00
3/13/2024	REPAIR REPLACE	TMP87	\$396.82
3/13/2024	ISSUED	BLDG 2	\$396.82

Owner Name: WHISKEY SPRING HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2024-0266</b>	BUILDING RESIDENTIAL	110,112,116, CYPRESS PL 118	\$6,000.00
3/13/2024	REPAIR REPLACE	TMP86	\$426.98
3/13/2024	ISSUED	BLDG 19	\$426.98

Owner Name: WHISKEY SPRING HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2024-0268</b>	BUILDING RESIDENTIAL	14, 15, 16 CYPRESS	\$8,000.00
3/13/2024	REPAIR REPLACE	TMP81	\$483.84
3/13/2024	ISSUED	BLDG 4	\$483.84

Owner Name: WHISKEY SPRING HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2024-0269</b>	BUILDING RESIDENTIAL	40, 48 CYPRESS PL	\$5,000.00
3/13/2024	REPAIR REPLACE	TMP82	\$398.55
3/13/2024	FINALED	BLDG 6	\$398.55

Owner Name: WHISKEY SPRING HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2024-0270</b>	BUILDING RESIDENTIAL	111,113,205, CYPRESS PL 203	\$9,000.00
3/13/2024	REPAIR REPLACE	TMP83	\$512.27
3/13/2024	ISSUED	BLDG 12	\$512.27

Owner Name: WHISKEY SPRING HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2024-0271</b>	BUILDING RESIDENTIAL	29 CYPRESS PL	\$3,000.00
3/13/2024	REPAIR REPLACE	TMP84	\$341.80
3/13/2024	FINALED	BLDG 17	\$341.80

Owner Name: WHISKEY SPRING HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>B2024-0272</b>	BUILDING RESIDENTIAL	CYPRESS PL POOL HOUSE	\$3,000.00
3/13/2024	REPAIR REPLACE	TMP85	\$341.80
3/13/2024	ISSUED	BLDG 18	\$341.80

Owner Name: WHISKEY SPRING HOA  
Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC



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<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>			<b>8</b>
<b>Valuation:</b>			<b>\$48,800.00</b>
<b>Fees Charged:</b>			<b>\$3,442.76</b>
<b>Fees Paid:</b>			<b>\$3,442.76</b>

<b>B2024-0130</b>	BUILDING RESIDENTIAL	425/427 NAPA ST	\$3,000.00
3/21/2024	RETAINING WALL AND FENCE	064-162-12	\$436.80
2/6/2024	ISSUED		\$436.80

Owner Name: DE VITO SARAH J 2022 TRUST  
 Contractor Name: Owner Builder

<b>B2024-0325</b>	BUILDING RESIDENTIAL	14 SUNSHINE AVE	\$16,500.00
3/26/2024	RETAINING WALL AND FENCE	065-163-09	\$735.39
3/26/2024	FINALED		\$735.39

Owner Name: TILLMAN ROBERT R /TR/ ETAL  
 Contractor Name: Owner Builder

<b>Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:</b>			<b>2</b>
<b>Valuation:</b>			<b>\$19,500.00</b>
<b>Fees Charged:</b>			<b>\$1,172.19</b>
<b>Fees Paid:</b>			<b>\$1,172.19</b>

<b>B2024-0174</b>	BUILDING RESIDENTIAL	427 NAPA ST	\$1,200.00
3/6/2024	SEISMIC WORK	064-162-12	\$431.95
2/20/2024	ISSUED		\$431.95

Owner Name: DE VITO SARAH J 2022 TRUST  
 Contractor Name: Owner Builder

<b>Number of BUILDING RESIDENTIAL/SEISMIC WORK Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$1,200.00</b>
<b>Fees Charged:</b>			<b>\$431.95</b>
<b>Fees Paid:</b>			<b>\$431.95</b>

<b>B2024-0098</b>	BUILDING RESIDENTIAL	18 FILBERT AVE	\$19,094.48
3/11/2024	WINDOW REPLACEMENT	064-211-21	\$817.18
1/25/2024	ISSUED		\$817.18

Owner Name: HACKNEY BRIAN J  
 Contractor Name: Renewal by Andersen

<b>B2024-0260</b>	BUILDING RESIDENTIAL	64 CYPRESS PL	\$20,000.00
3/12/2024	WINDOW REPLACEMENT	064-410-49	\$830.00
3/12/2024	ISSUED		\$830.00

Owner Name: STRANG CHARLES L  
 Contractor Name: CORONA'S CONSTRUCTION INC



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<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>		<b>2</b>	
		<b>Valuation:</b>	<b>\$39,094.48</b>
		<b>Fees Charged:</b>	<b>\$1,647.18</b>
		<b>Fees Paid:</b>	<b>\$1,647.18</b>

<b>B2023-0924</b>	DEMOLITION	300 SPENCER AVE	\$5,000.00
3/27/2024	COMMERCIAL DEMO	065-181-44	\$356.80
10/12/2023	ISSUED		\$356.80

Owner Name: SAUSALITO CITY OF  
 Contractor Name: GLOBENET TELECOMMUNICATIONS LLC

<b>Number of DEMOLITION/COMMERCIAL DEMO Permits:</b>		<b>1</b>	
		<b>Valuation:</b>	<b>\$5,000.00</b>
		<b>Fees Charged:</b>	<b>\$356.80</b>
		<b>Fees Paid:</b>	<b>\$356.80</b>

<b>E2024-0230</b>	ELECTRICAL	417 LITHO ST	\$0.00
3/6/2024	ELECTRICAL PREMISE WIRING UPGRADE	064-167-19	\$399.50
3/6/2024	ISSUED		\$399.50

Owner Name: RILEY WILLIAM E TR &  
 Contractor Name: WORBY ELECTRIC

<b>E2024-0261</b>	ELECTRICAL	47 ATWOOD AVE	\$2,500.00
3/12/2024	ELECTRICAL PREMISE WIRING UPGRADE	065-202-48	\$208.50
3/12/2024	ISSUED		\$208.50

Owner Name: CHAPMAN ROBERT M & /CHAPMAN L  
 Contractor Name: F B Culley IV Electrical

<b>Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:</b>		<b>2</b>	
		<b>Valuation:</b>	<b>\$2,500.00</b>
		<b>Fees Charged:</b>	<b>\$608.00</b>
		<b>Fees Paid:</b>	<b>\$608.00</b>

<b>E2024-0224</b>	ELECTRICAL	518 NEVADA ST	\$6,000.00
3/5/2024	ELECTRICAL SERVICE CHANGE	064-341-03	\$430.20
3/5/2024	ISSUED		\$430.20



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

Contractor Name: PUGA ELECTRIC

<b>Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$6,000.00</b>
<b>Fees Charged:</b>		<b>\$430.20</b>
<b>Fees Paid:</b>		<b>\$430.20</b>

<b>M2024-0114</b>	MECHANICAL	155 EDWARDS AVE	\$12,992.63
3/11/2024	FURNACE REPLACEMENT	065-266-16	\$468.49
1/30/2024	ISSUED		\$468.49

Owner Name: COEL DAVID &

Contractor Name: MOORE SERVICES HOLDINGS LLC

<b>M2024-0275</b>	MECHANICAL	319 RICHARDSON ST	\$0.00
3/18/2024	FURNACE REPLACEMENT	065-238-46	\$235.25
3/13/2024	ISSUED		\$235.25

Owner Name: OH SUE P /TR/

Contractor Name: HADDON HEATING AND COOLING

<b>M2024-0308</b>	MECHANICAL	346 EDEN ROC DR	\$5,891.59
3/28/2024	FURNACE REPLACEMENT	052-380-35	\$200.08
3/25/2024	ISSUED		\$200.08

Owner Name: DATTOLI VINCE

Contractor Name: Castle Heating & Air

<b>OHVAC2024-0100</b>	MECHANICAL	323 PINE ST	\$14,500.00
3/13/2024	FURNACE REPLACEMENT	065-055-01	\$526.75
1/26/2024	FINALED		\$526.75

Owner Name: AGHA S INCOME PROPS

Contractor Name: RED MOUNTAIN HEATING AND AIR INC

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$33,384.22</b>
<b>Fees Charged:</b>		<b>\$1,430.57</b>
<b>Fees Paid:</b>		<b>\$1,430.57</b>

<b>M2024-0259</b>	MECHANICAL	536 SAUSALITO BLVD	\$32,116.00
3/12/2024	HEATING VENTILATION AIR CONDITIONER	065-222-08	\$208.50
3/12/2024	ISSUED		\$208.50

Owner Name: JALALI REZA

Contractor Name: Tech Air





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<b>Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$32,116.00</b>
<b>Fees Charged:</b>		<b>\$208.50</b>
<b>Fees Paid:</b>		<b>\$208.50</b>

<b>OHVAC2024-0226</b>	ONLINE HVAC	103 CENTRAL AVE	\$19,000.00
3/14/2024	*NONE*	065-201-27	\$289.00
3/5/2024	ISSUED		\$289.00

Owner Name: BURTON ROBERT A & ADRIANNE S

Contractor Name: PETER LEVI PLUMBING LLC

<b>Number of ONLINE HVAC/*NONE* Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$19,000.00</b>
<b>Fees Charged:</b>		<b>\$289.00</b>
<b>Fees Paid:</b>		<b>\$289.00</b>

<b>OROOF2024-0111</b>	ONLINE RESIDENTIAL REROOF	52 VARDA LANDING RD	\$3,000.00
3/19/2024	*NONE*	063-010-15	\$98.00
1/30/2024	ISSUED		\$98.00

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

Contractor Name: MARIN MASTER BUILDERS INC

<b>Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$3,000.00</b>
<b>Fees Charged:</b>		<b>\$98.00</b>
<b>Fees Paid:</b>		<b>\$98.00</b>

<b>OWH2024-0221</b>	ONLINE WATER HEATER NO CHANGE	127 TOMALES ST	\$2,500.00
3/13/2024	*NONE*	064-390-10	\$97.00
3/1/2024	FINALED		\$97.00

Owner Name: TRIPODI GIOVANNI B &

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC



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<b>Number of ONLINE WATER HEATER NO CHANGE/*NONE* Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$2,500.00</b>
<b>Fees Charged:</b>	<b>\$97.00</b>
<b>Fees Paid:</b>	<b>\$97.00</b>

<b>E2024-0273</b>	PHOTOVOLTAIC SYSTEM SOLAR	40 ALEXANDER AVE	\$35,000.00
3/26/2024	PV SYSTEM RESIDENTIAL	065-303-28	\$1,504.50
3/13/2024	ISSUED		\$1,504.50

Owner Name: MOORE DONOVAN B & ANN MOORE  
 Contractor Name: AMERICAN SOLAR CORPORATION

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$35,000.00</b>
<b>Fees Charged:</b>	<b>\$1,504.50</b>
<b>Fees Paid:</b>	<b>\$1,504.50</b>

<b>OWH2024-0139</b>	PLUMBING	105 Bridgeway Blvd	\$7,300.00
3/4/2024	WATER HEATER	065-271-21	\$330.85
2/6/2024	ISSUED		\$330.85

Owner Name: KARAH MOHAMED A  
 Contractor Name: WILLIAM GOTELLI PLUMBING INC

<b>OWH2024-0220</b>	PLUMBING	63 SPENCER AVE	\$5,000.00
3/14/2024	WATER HEATER	065-162-11	\$323.25
3/1/2024	ISSUED		\$323.25

Owner Name: JORDAN DAVID F JR &  
 Contractor Name: WILLIAM GOTELLI PLUMBING INC

<b>Number of PLUMBING/WATER HEATER Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$12,300.00</b>
<b>Fees Charged:</b>	<b>\$654.10</b>
<b>Fees Paid:</b>	<b>\$654.10</b>

<b>SL2024-0213</b>	SEWER LATERAL	32 ARANA CIR	\$8,800.00
3/12/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-335-09	\$243.80
1/19/2024	FINALED		\$243.80



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Owner Name: CREAZZI MARJORIE

Contractor Name: SEWER CONNECTION INC

<b>Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$8,800.00</b>
<b>Fees Charged:</b>	<b>\$243.80</b>
<b>Fees Paid:</b>	<b>\$243.80</b>

<b>TRP2024-0074</b>	TREE PERMIT	87 SAN CARLOS AVE	\$1,860.00
3/13/2024	ALTERATION	065-163-38	\$175.81
11/13/2023	ISSUED		\$175.81

Owner Name: HORMEL JAMES C JR TRUST

Contractor Name: THE F A BARTLETT TREE EXPERT COMPANY

<b>Number of TREE PERMIT/ALTERATION Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$1,860.00</b>
<b>Fees Charged:</b>	<b>\$175.81</b>
<b>Fees Paid:</b>	<b>\$175.81</b>

<b>Total Number of Permits:</b>	<b>52</b>
<b>Total Valuation:</b>	<b>\$1,060,346.70</b>
<b>Total Fees Charged:</b>	<b>\$43,714.34</b>
<b>Total Fees Paid:</b>	<b>\$43,714.34</b>