



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 4/1/2024 and 4/30/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2023-0516</b>	BUILDING COMMERCIAL	300 SPENCER AVE	\$25,000.00
4/8/2024	OTHER	065-181-44	\$915.90
6/14/2023	ISSUED		\$915.90

Owner Name: SAUSALITO CITY OF

Contractor Name:

<b>Number of BUILDING COMMERCIAL/OTHER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$25,000.00</b>
<b>Fees Charged:</b>		<b>\$915.90</b>
<b>Fees Paid:</b>		<b>\$915.90</b>

<b>B2023-1106</b>	BUILDING COMMERCIAL	660 BRIDGEWAY BLVD	\$75,000.00
4/9/2024	REMODEL	065-133-25	\$2,205.00
12/6/2023	ISSUED		\$2,205.00

Owner Name: BAYVIEW 1 LLC

Contractor Name:

<b>B2024-0097</b>	BUILDING COMMERCIAL	300 TURNEY ST	\$30,000.00
4/22/2024	REMODEL	065-032-03	\$2,502.55
1/25/2024	ISSUED		\$2,502.55

Owner Name: TURNEY STREET PROPERTIES LLC

Contractor Name: TBD

<b>Number of BUILDING COMMERCIAL/REMODEL Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$105,000.00</b>
<b>Fees Charged:</b>		<b>\$4,707.55</b>
<b>Fees Paid:</b>		<b>\$4,707.55</b>

<b>B2023-0979</b>	BUILDING RESIDENTIAL	319 FOURTH ST	\$260,000.00
4/8/2024	ACCESSORY DWELLING UNIT	065-233-02	\$5,838.30
10/25/2023	ISSUED		\$5,838.30

Owner Name: KOLTERMAN SWEN &

Contractor Name: ICD INNOVATIVE CONSTRUCTION & DESIGN INC

<b>B2023-1152</b>	BUILDING RESIDENTIAL	160 SAN CARLOS AVE	\$425,000.00
4/23/2024	ACCESSORY DWELLING UNIT	065-092-18	\$8,520.50
12/18/2023	ISSUED		\$8,520.50

Owner Name: PLATH FAMILY TRUST ETAL

Contractor Name: PROPER HOME INC



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Date Range Between 4/1/2024 and 4/30/2024

<b>Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:</b>			<b>2</b>
<b>Valuation:</b>			<b>\$685,000.00</b>
<b>Fees Charged:</b>			<b>\$14,358.80</b>
<b>Fees Paid:</b>			<b>\$14,358.80</b>

<b>B2023-1151</b>	BUILDING RESIDENTIAL	160 SAN CARLOS AVE	\$425,000.00
4/23/2024	ADDITION	065-092-18	\$10,367.25
12/18/2023	ISSUED		\$10,367.25

Owner Name: PLATH FAMILY TRUST ETAL

Contractor Name: PROPER HOME INC

<b>Number of BUILDING RESIDENTIAL/ADDITION Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$425,000.00</b>
<b>Fees Charged:</b>			<b>\$10,367.25</b>
<b>Fees Paid:</b>			<b>\$10,367.25</b>

<b>B2023-0976</b>	BUILDING RESIDENTIAL	119 SAUSALITO BLVD	\$10,000.00
4/15/2024	DECK	065-266-14	\$898.05
10/25/2023	ISSUED		\$765.70

Owner Name: SOLMAZ DOGUKAN

Contractor Name:

<b>B2024-0113</b>	BUILDING RESIDENTIAL	26 VISTA CLARA RD	\$20,000.00
4/9/2024	DECK	064-251-06	\$1,306.35
1/30/2024	ISSUED		\$1,306.35

Owner Name: GUO SIYUAN

Contractor Name: AM Construction

<b>B2024-0361</b>	BUILDING RESIDENTIAL	18 CLOUD VIEW RD	\$28,000.00
4/3/2024	DECK	065-152-15	\$1,175.50
4/3/2024	ISSUED		\$1,175.50

Owner Name: KUWAHARA BLAKE S

Contractor Name: Holden Chemers General Contractor

<b>B2024-0369</b>	BUILDING RESIDENTIAL	509 BONITA ST	\$40,000.00
4/3/2024	DECK	064-163-03	\$1,077.50
4/3/2024	ISSUED		\$1,077.50



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Owner Name: Joseph Shaw

Contractor Name:

<b>Number of BUILDING RESIDENTIAL/DECK Permits:</b>			<b>4</b>
<b>Valuation:</b>			<b>\$98,000.00</b>
<b>Fees Charged:</b>			<b>\$4,457.40</b>
<b>Fees Paid:</b>			<b>\$4,325.05</b>

<b>B2024-0355</b>	BUILDING RESIDENTIAL	108 THIRD ST	\$15,000.00
4/2/2024	RE ROOF	065-267-43	\$529.25
4/2/2024	ISSUED		\$529.25

Owner Name: HEADINGTON 2014 TRUST ETAL

Contractor Name: SANCHEZ AND SON ROOFING INC

<b>B2024-0410</b>	BUILDING RESIDENTIAL	90 HARRISON AVE	\$45,400.00
4/23/2024	RE ROOF	065-124-03	\$1,004.30
4/22/2024	ISSUED		\$1,004.30

Owner Name: NINETY HARRISON INC

Contractor Name: GUTIERREZ ROOFING

<b>B2024-0416</b>	BUILDING RESIDENTIAL	40 CURREY AVE	\$2,700.00
4/23/2024	RE ROOF	064-213-18	\$428.55
4/23/2024	ISSUED		\$428.55

Owner Name: FARELLA FRANK E /TR/

Contractor Name: MODERN METHOD ROOFING

<b>OROOF2024-0205</b>	BUILDING RESIDENTIAL	350 SAUSALITO BLVD	\$30,077.00
4/18/2024	RE ROOF	065-252-30	\$731.31
2/26/2024	ISSUED		\$731.31

Owner Name: FINCK MARTIN FAMILY 2001 TRUST ETAL

Contractor Name: SEMPER SOLARIS CONSTRUCTION INC

<b>OROOF2024-0344</b>	BUILDING RESIDENTIAL	221 THIRD ST	\$19,400.00
4/22/2024	RE ROOF	065-237-02	\$629.17
3/28/2024	ISSUED		\$629.17

Owner Name: AMADOR ANGELINA TRUST

Contractor Name: GUTIERREZ ROOFING COMPANY INC

<b>OROOF2024-0377</b>	BUILDING RESIDENTIAL	614 NEVADA ST	\$19,600.00
4/18/2024	RE ROOF	064-342-04	\$630.90
4/4/2024	ISSUED		\$630.90

Owner Name: LAWRENCE 2011 FAMILY TRUST ETAL

Contractor Name: PISCATELLI INC

<b>OROOF2024-0445</b>	BUILDING RESIDENTIAL	100 PROSPECT AVE	\$18,300.00
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Date Range Between 4/1/2024 and 4/30/2024

4/25/2024	RE ROOF	065-191-48	\$607.68
4/25/2024	ISSUED		\$607.68

Owner Name: SHAPIRO KENNETH N /TR/ &  
Contractor Name: PISCATELLI INC

<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>		<b>7</b>
<b>Valuation:</b>		<b>\$150,477.00</b>
<b>Fees Charged:</b>		<b>\$4,561.16</b>
<b>Fees Paid:</b>		<b>\$4,561.16</b>

<b>B2023-0735</b>	BUILDING RESIDENTIAL	252 SAN CARLOS AVE	\$95,000.00
4/15/2024	REMODEL	065-063-47	\$3,534.60
8/23/2023	ISSUED		\$3,534.60

Owner Name: DAVID ANTHONY P &  
Contractor Name: MILLAN & ASSOCIATES

<b>B2023-0980</b>	BUILDING RESIDENTIAL	319 FOURTH ST	\$230,000.00
4/9/2024	REMODEL	065-233-02	\$5,306.15
10/25/2023	ISSUED		\$5,306.15

Owner Name: KOLTERMAN SWEN &  
Contractor Name: ICD INNOVATIVE CONSTRUCTION & DESIGN INC

<b>B2024-0216</b>	BUILDING RESIDENTIAL	217 RICHARDSON ST	\$40,000.00
4/25/2024	REMODEL	065-430-03	\$1,409.45
2/28/2024	ISSUED		\$1,409.45

Owner Name: TUCKER FAMILY TRUST ETAL  
Contractor Name: BORGIO BUILT INC

<b>B2024-0288</b>	BUILDING RESIDENTIAL	500 OLIMA ST	\$39,000.00
4/17/2024	REMODEL	064-061-07	\$2,317.12
3/19/2024	ISSUED		\$2,317.12

Owner Name: ROBERT MELLET & MESSA BRADY  
Contractor Name: REDWOOD BUILDING COMPANY LLC

<b>B2024-0319</b>	BUILDING RESIDENTIAL	133 LINCOLN DR	\$25,000.00
4/10/2024	REMODEL	064-331-21	\$1,366.45
3/26/2024	ISSUED		\$1,366.45

Owner Name: PAQUETTE BRUCE B ETAL  
Contractor Name: Owner Builder

<b>B2024-0341</b>	BUILDING RESIDENTIAL	96 ANCHORAGE RD	\$22,000.00
4/11/2024	REMODEL	064-360-54	\$1,809.36
3/28/2024	ISSUED		\$1,809.36



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Owner Name: ARFTHALEY

Contractor Name:

<b>B2024-0351</b>	BUILDING RESIDENTIAL	45 ANCHORAGE RD	\$26,000.00
4/2/2024	REMODEL	064-360-23	\$1,311.93
4/2/2024	ISSUED		\$1,311.93

Owner Name: DROBNIS BURTON J & BAERBEL M S

Contractor Name: Trick Construction

<b>B2024-0385</b>	BUILDING RESIDENTIAL	1 PRINCESS	\$17,000.00
4/17/2024	REMODEL	065-132-01	\$1,497.31
4/9/2024	ISSUED		\$1,497.31

Owner Name: CONN ROBERT I 2005 FAMILY MARITAL TRUST ETAL Sharon Conn

Contractor Name: THE HAWTHORNE COMPANY

<b>B2024-0395</b>	BUILDING RESIDENTIAL	639 MAIN ST	\$40,000.00
4/16/2024	REMODEL	065-253-29	\$750.95
4/10/2024	FINALED		\$750.95

Owner Name: BOMMER ELIZABETH A

Contractor Name: MARCELO VERISTAIN

<b>B2024-0397</b>	BUILDING RESIDENTIAL	43 CABLE ROADWAY	\$25,400.00
4/16/2024	REMODEL	065-221-97	\$1,267.50
4/16/2024	ISSUED		\$1,267.50

Owner Name: LEE MIMI C LIVING TRUST ETAL /LEE MIMI C /TR/ ETAL

Contractor Name: WILL BEYERBACH CONSTRUCTION

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>10</b>
<b>Valuation:</b>		<b>\$559,400.00</b>
<b>Fees Charged:</b>		<b>\$20,570.82</b>
<b>Fees Paid:</b>		<b>\$20,570.82</b>

<b>B2024-0073</b>	BUILDING RESIDENTIAL	80 GEORGE LN	\$22,000.00
4/5/2024	REPAIR REPLACE	064-254-49	\$881.86
1/22/2024	FINALED		\$881.86

Owner Name: LOPEZ HECTOR & LOVELACE AMY 2011 REVOC TRUST ETAL

Contractor Name: ERNEST ONGARO & SONS INC

<b>B2024-0206</b>	BUILDING RESIDENTIAL	404 NAPA ST	\$135,898.00
4/23/2024	REPAIR REPLACE	064-151-14	\$3,262.75
2/27/2024	ISSUED		\$3,262.75

Owner Name: CLAHAN KEVIN B IRREVOC I V TRUST ETAL

Contractor Name: GREEN LEAF ROOFING

<b>B2024-0316</b>	BUILDING RESIDENTIAL	205,207,209, CYPRESS PLACE 213	\$6,000.00
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City of Sausalito

Date Range Between 4/1/2024 and 4/30/2024

4/2/2024	REPAIR REPLACE	TMP89	\$426.98
3/25/2024	ISSUED	BLDG 19	\$426.98

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

<b>B2024-0364</b>	BUILDING RESIDENTIAL	19 BOOKER AVE	\$3,000.00
4/3/2024	REPAIR REPLACE	065-182-07	\$771.30
4/3/2024	ISSUED		\$771.30

Owner Name: ZARUBA BERNICE  
 Contractor Name:

<b>B2024-0386</b>	BUILDING RESIDENTIAL	1 PRINCESS	\$15,000.00
4/17/2024	REPAIR REPLACE	065-132-01	\$1,353.10
4/9/2024	ISSUED		\$1,353.10

Owner Name: CONN ROBERT I 2005 FAMILY MARITAL TRUST ETAL Sharon Conn  
 Contractor Name: NO ARK ELECTRIC

<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$181,898.00</b>
<b>Fees Charged:</b>		<b>\$6,695.99</b>
<b>Fees Paid:</b>		<b>\$6,695.99</b>

<b>B2022-0555</b>	BUILDING RESIDENTIAL	106 WEST ST	\$20,000.00
4/29/2024	RETAINING WALL AND FENCE	065-261-08	\$1,595.75
7/15/2022	ISSUED		\$1,595.75

Owner Name: Erik Juhl  
 Contractor Name: Calvin Cutler Construction

<b>Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$20,000.00</b>
<b>Fees Charged:</b>		<b>\$1,595.75</b>
<b>Fees Paid:</b>		<b>\$1,595.75</b>

<b>B2024-0244</b>	BUILDING RESIDENTIAL	1 ROSE CR	\$18,714.00
4/8/2024	WINDOW REPLACEMENT	200-130-47	\$794.10
3/9/2024	FINALED		\$794.10

Owner Name: BUTZ VELIA D /TR/  
 Contractor Name: Renewal by Andersen

<b>B2024-0360</b>	BUILDING RESIDENTIAL	73 SAN CARLOS AVE	\$15,000.00
4/3/2024	WINDOW REPLACEMENT	065-163-37	\$612.85
4/3/2024	ISSUED		\$612.85

Owner Name: AINSWORTH KENT P /TR/ &  
 Contractor Name: STROUB CONSTRUCTION COMPANY INC



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<b>B2024-0380</b>	BUILDING RESIDENTIAL	50 CENTRAL AVE	\$38,990.00
4/9/2024	WINDOW REPLACEMENT	065-232-02	\$1,384.24
4/8/2024	ISSUED		\$1,384.24

Owner Name: COHEN SHERI & GREEN CHARLES 2014 LIVING TRUST ETAL  
 Contractor Name: RENEWAL BY ANDERSEN

<b>B2024-0454</b>	BUILDING RESIDENTIAL	231 CAZNEAU AVE	\$12,000.00
4/30/2024	WINDOW REPLACEMENT	064-201-04	\$452.56
4/30/2024	ISSUED		\$452.56

Owner Name: VIDRINE JACQUES A & SHEILA A  
 Contractor Name: ITU CONSTRUCTION INC

<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$84,704.00</b>
<b>Fees Charged:</b>		<b>\$3,243.75</b>
<b>Fees Paid:</b>		<b>\$3,243.75</b>

<b>AC2019-1160</b>	CHANGE OF ADDRESS	88 CENTRAL AVE	\$0.00
4/18/2024	*NONE*	065-202-07	\$300.00
11/18/2019	ISSUED		\$300.00

Owner Name: DOVOLIS FAMILY TRUST/BALL DARLINDA D /TR/  
 Contractor Name:

<b>AC2023-0984</b>	CHANGE OF ADDRESS	2 PLATT AVE	\$0.00
4/18/2024	*NONE*	064-233-02	\$300.00
10/18/2023	ISSUED		\$300.00

Owner Name: AMIR-ALIKHANI TRUST/AMIR-ALIKHANI SHIRIN  
 Contractor Name: N/A

<b>Number of CHANGE OF ADDRESS/*NONE* Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$600.00</b>
<b>Fees Paid:</b>		<b>\$600.00</b>

<b>E2024-0284</b>	ELECTRICAL	109 TOMALES ST	\$6,500.00
4/8/2024	ELECTRICAL SERVICE CHANGE	064-390-02	\$449.25
3/14/2024	ISSUED		\$449.25

Owner Name: PIZZANO WILLIAM B  
 Contractor Name: ERNEST ONGARO & SONS INC



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City of Sausalito

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<b>Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$6,500.00</b>
<b>Fees Charged:</b>	<b>\$449.25</b>
<b>Fees Paid:</b>	<b>\$449.25</b>

<b>M2024-0349</b>	MECHANICAL	103 BONITA ST	\$12,911.35
4/22/2024	FURNACE REPLACEMENT	065-082-04	\$475.97
4/1/2024	ISSUED		\$475.97
Owner Name: STANINEC MICHAL REVOC TRUST			
Contractor Name: MOORE SERVICES HOLDINGS LLC			

<b>M2024-0352</b>	MECHANICAL	139 CURREY AVE	\$0.00
4/3/2024	FURNACE REPLACEMENT	064-251-23	\$284.00
4/2/2024	ISSUED		\$284.00
Owner Name: WARE FAMILY TRUST ETAL /WARE JOHN			
Contractor Name: KELLY PLUMBING & HEATING INC			

<b>M2024-0387</b>	MECHANICAL	42 PLATT AVE	\$15,000.00
4/9/2024	FURNACE REPLACEMENT	064-233-08	\$277.50
4/9/2024	ISSUED		\$277.50
Owner Name: FAZELI FARZANEH ETAL			
Contractor Name: RHAL, INC			

<b>M2024-0434</b>	MECHANICAL	36 CAZNEAU AVE	\$9,000.00
4/24/2024	FURNACE REPLACEMENT	065-101-14	\$363.60
4/24/2024	ISSUED		\$363.60
Owner Name: BRANDENBURGER WILLIAM 2015 REVOC TRUST			
Contractor Name: PETER LEVI PLUMBING INC			

<b>M2024-0435</b>	MECHANICAL	80 CURREY AVE	\$10,000.00
4/24/2024	FURNACE REPLACEMENT	064-233-01	\$383.40
4/24/2024	ISSUED		\$383.40
Owner Name: YOUNG DONALD L & Giselle			
Contractor Name: PETER LEVI PLUMBING INC			

<b>OHVAC2023-1166</b>	MECHANICAL	50 HARRISON AVE	\$15,958.75
4/25/2024	FURNACE REPLACEMENT	065-124-21	\$707.06





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12/21/2023

ISSUED

\$707.06

Owner Name: FIELDING CHRISTOPHER & PHOEBE REVOC TRUST ETAL

Contractor Name: HENRY MECHANICAL

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>		<b>6</b>
<b>Valuation:</b>		<b>\$62,870.10</b>
<b>Fees Charged:</b>		<b>\$2,491.53</b>
<b>Fees Paid:</b>		<b>\$2,491.53</b>

<b>OHVAC2024-0378</b>	MECHANICAL	707 OLIMA ST	\$19,000.00
4/9/2024	HEATING VENTILATION AIR CONDITIONER	064-101-12	\$289.00
4/5/2024	ISSUED		\$289.00

Owner Name: Dean

Contractor Name: NORTH HVAC SERVICES INC

<b>Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER 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>OHVAC2024-0305</b>	ONLINE HVAC	5 WOLFBACK RIDGE RD	\$5,200.00
4/3/2024	*NONE*	064-276-10	\$219.45
3/21/2024	ISSUED		\$219.45

Owner Name: ROXIENE AND JOHN BAKER TRUST

Contractor Name: REYES HEATING AND AIR INC

<b>Number of ONLINE HVAC/*NONE* Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,200.00</b>
<b>Fees Charged:</b>		<b>\$219.45</b>
<b>Fees Paid:</b>		<b>\$219.45</b>

<b>PV2024-0379</b>	PHOTOVOLTAIC SYSTEM SOLAR	115 CLOUD VIEW RD	\$27,940.00
4/11/2024	PV SYSTEM RESIDENTIAL	065-191-26	\$841.50
4/8/2024	ISSUED		\$841.50

Owner Name: LARSON RONALD H

Contractor Name: SOLARCRAFT

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$27,940.00</b>
<b>Fees Charged:</b>		<b>\$841.50</b>
<b>Fees Paid:</b>		<b>\$841.50</b>

<b>P2024-0345</b>	PLUMBING	10,102,104, CYPRESS PL 106,108,11	\$12,440.00
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Date Range Between 4/1/2024 and 4/30/2024

4/10/2024	DRAINAGE	TMP90	\$473.54
3/29/2024	ISSUED		\$473.54

Owner Name: WHISKEY SPRINGS HOA  
 Contractor Name: PEDRO FEMRIO AND SONS

<b>Number of PLUMBING/DRAINAGE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$12,440.00</b>
<b>Fees Charged:</b>		<b>\$473.54</b>
<b>Fees Paid:</b>		<b>\$473.54</b>

<b>P2024-0432</b>	PLUMBING	409 BONITA ST	\$3,000.00
4/24/2024	GAS METER	064-163-10	\$415.30
4/24/2024	ISSUED		\$415.30

Owner Name: SAAD SONYA Y  
 Contractor Name: ARB INC.

<b>Number of PLUMBING/GAS METER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$3,000.00</b>
<b>Fees Charged:</b>		<b>\$415.30</b>
<b>Fees Paid:</b>		<b>\$415.30</b>

<b>P2024-0167</b>	PLUMBING	636 NEVADA ST	\$20,000.00
4/2/2024	WATER SERVICE	064-322-01	\$676.40
2/20/2024	ISSUED		\$676.40

Owner Name: SAUSALITO SCHOOL DISTRICT  
 Contractor Name: BHM CONSTRUCTION LLC

<b>P2024-0336</b>	PLUMBING	86,88,90,92 CYPRESS PL 94,96	\$4,999.00
4/10/2024	WATER SERVICE	TMP91	\$251.89
3/27/2024	ISSUED		\$251.89

Owner Name: WHISKEY SPRINGS HOA  
 Contractor Name: PEDRO FEMRIO AND SONS

<b>Number of PLUMBING/WATER SERVICE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$24,999.00</b>
<b>Fees Charged:</b>		<b>\$928.29</b>
<b>Fees Paid:</b>		<b>\$928.29</b>

<b>SL2024-0214</b>	SEWER LATERAL	252 SAN CARLOS AVE	\$4,000.00
4/17/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-063-47	\$143.00
2/9/2024	FINALED		\$143.00

Owner Name: DAVID ANTHONY P & ZEMANEK KATHLEEN  
 Contractor Name: ALL BAY SEWER INC



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 4/1/2024 and 4/30/2024

<b>SL2024-0366</b>	SEWER LATERAL	40 RODEO AVE	\$7,500.00
4/17/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-132-04	\$220.75
3/6/2024	ISSUED		\$220.75

Owner Name: WANG DASUN FARLEY NAN  
Contractor Name: AMESOS PLUMBING INC

<b>SL2024-0403</b>	SEWER LATERAL	111 CLOUD VIEW RD	\$7,000.00
4/23/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-191-29	\$145.00
3/28/2024	FINALED		\$145.00

Owner Name: LEE PING /TR/ ETAL  
Contractor Name: AROLO CO INC

<b>SL2024-0439</b>	SEWER LATERAL	27/29 CAZNEAU AVE	\$2,500.00
4/26/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-103-26	\$118.25
3/26/2024	ISSUED		\$118.25

Owner Name: HOWARD SARA J /TR/  
Contractor Name: AMESOS PLUMBING INC

<b>SL2024-0442</b>	SEWER LATERAL	7 WOLFBACK TER	\$2,000.00
4/29/2024	SEWER LATERAL REPAIR OR REPLACEMENT	200-240-11	\$92.00
3/18/2024	ISSUED		\$92.00

Owner Name: HUTCHINS MARGARET C /TR/  
Contractor Name: ALL BAY SEWER INC

<b>Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:</b>	<b>5</b>
<b>Valuation:</b>	<b>\$23,000.00</b>
<b>Fees Charged:</b>	<b>\$719.00</b>
<b>Fees Paid:</b>	<b>\$719.00</b>

<b>TRP2024-0371</b>	TREE PERMIT	254 SPENCER AVE	\$3,200.00
4/8/2024	EMERGENCY REMOVAL	065-181-39	\$352.20
3/7/2024	ISSUED		\$352.20

Owner Name: King street living TRUST WEST / Mary Beth West  
Contractor Name: TREEMASTERS TREE AND GARDEN CARE

<b>TRP2024-0407</b>	TREE PERMIT	16 CENTRAL AVE	\$1,900.00
4/24/2024	EMERGENCY REMOVAL	065-232-03	\$341.15
4/15/2024	ISSUED		\$341.15

Owner Name: TANGREDI MARI E/ALONARDO KAREN  
Contractor Name: TREEMASTERS TREE AND GARDEN CARE



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 4/1/2024 and 4/30/2024

<b>TRP2024-0408</b>	TREE PERMIT	2 TOYON CT	\$3,700.00
4/25/2024	EMERGENCY REMOVAL	064-221-30	\$356.45
4/15/2024	ISSUED		\$356.45

Owner Name: INGRAHAM CURTIS 1992 TRUST  
 Contractor Name: TREEMASTERS TREE AND GARDEN CARE

<b>TRP2024-0449</b>	TREE PERMIT	107 GLEN DR	\$4,800.00
4/25/2024	EMERGENCY REMOVAL	065-142-35	\$365.80
4/15/2024	ISSUED		\$365.80

Owner Name: GUNTHER NANCY H SAUSALITO LIVING TRUST  
 Contractor Name: TREEMASTERS TREE AND GARDEN CARE

<b>Number of TREE PERMIT/EMERGENCY REMOVAL Permits:</b>	<b>4</b>
<b>Valuation:</b>	<b>\$13,600.00</b>
<b>Fees Charged:</b>	<b>\$1,415.60</b>
<b>Fees Paid:</b>	<b>\$1,415.60</b>

<b>Total Number of Permits:</b>	<b>62</b>
<b>Total Valuation:</b>	<b>\$2,533,028.10</b>
<b>Total Fees Charged:</b>	<b>\$80,316.83</b>
<b>Total Fees Paid:</b>	<b>\$80,184.48</b>