



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2024 and 5/31/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2024-0529</b>	BUILDING RESIDENTIAL	134,136,138, CYPRESS PL 140,142,14	\$24,000.00
5/20/2024	ACCESSORY DWELLING UNIT	TMP92	\$938.72
5/16/2024	ISSUED	BLDG 13	\$938.72

Owner Name: WHISKEY SPRING HOA

Contractor Name: SEQUOIA CONSTRUCTION SERVICES, LLC

<b>Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$24,000.00</b>
<b>Fees Charged:</b>		<b>\$938.72</b>
<b>Fees Paid:</b>		<b>\$938.72</b>

<b>B2024-0462</b>	BUILDING RESIDENTIAL	86 MARIN AVE	\$12,000.00
5/1/2024	DECK	064-332-07	\$747.56
5/1/2024	ISSUED		\$747.56

Owner Name: DOVER MEJIA TORO FAMILY TRUST ETAL

Contractor Name: LEVI CONSTRUCTION

<b>Number of BUILDING RESIDENTIAL/DECK Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$12,000.00</b>
<b>Fees Charged:</b>		<b>\$747.56</b>
<b>Fees Paid:</b>		<b>\$747.56</b>

<b>B2024-0461</b>	BUILDING RESIDENTIAL	21 CHANNING WAY	\$18,900.00
5/1/2024	RE ROOF	065-191-49	\$463.36
5/1/2024	ISSUED		\$463.36

Owner Name: STRATIGOS GEORGE T ETAL

Contractor Name: SECOND GENERATION ROOFING INC

<b>B2024-0469</b>	BUILDING RESIDENTIAL	409 JOHNSON ST	\$10,000.00
5/2/2024	RE ROOF	065-062-16	\$343.80
5/2/2024	ISSUED		\$343.80

Owner Name: CONWAY LINDA L

Contractor Name: SECOND GENERATION ROOFING

<b>B2024-0490</b>	BUILDING RESIDENTIAL	719 SPRING ST	\$17,550.00
5/8/2024	RE ROOF	064-192-08	\$429.96
5/7/2024	ISSUED		\$429.96

Owner Name: HOLT FAMILY 2012 TRUST ETAL

Contractor Name: JULIO GUTERREZ

<b>B2024-0496</b>	BUILDING RESIDENTIAL	10 GLEN DR	\$34,475.00
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5/15/2024	RE ROOF	065-084-04	\$800.02
5/13/2024	ISSUED		\$800.02

Owner Name: KNAPP JACQUELINE A /TR/&  
Contractor Name: GUARDIAN ROOFING LLC

<b>B2024-0505</b>	BUILDING RESIDENTIAL	93 GIRARD AVE	\$3,500.00
5/14/2024	RE ROOF	064-211-24	\$435.70
5/14/2024	ISSUED		\$435.70

Owner Name: NEWCOMB WILLIAM C 2016 TRUST  
Contractor Name: TBD

<b>B2024-0539</b>	BUILDING RESIDENTIAL	614 LOCUST RD	\$23,000.00
5/21/2024	RE ROOF	064-211-45	\$546.74
5/21/2024	FINALED		\$546.74

Owner Name: CONNELLY CRISTIAN R  
Contractor Name: Titan Roofing

<b>B2024-0540</b>	BUILDING RESIDENTIAL	14 LAUREL LN	\$32,000.00
5/21/2024	RE ROOF	064-231-20	\$908.41
5/21/2024	ISSUED		\$908.41

Owner Name: SCHEINER NORMAN H /TR/ &  
Contractor Name: NC Roofing Solutions Inc.

<b>B2024-0569</b>	BUILDING RESIDENTIAL	122 SAN CARLOS AVE	\$149,500.00
5/30/2024	RE ROOF	065-123-07	\$2,421.68
5/28/2024	ISSUED		\$2,421.68

Owner Name: CHILDS-HOTHEM LINDA  
Contractor Name: PISCATELLI INC

<b>OROOF2024-0497</b>	BUILDING RESIDENTIAL	71 MARIN AVE	\$9,900.00
5/21/2024	RE ROOF	064-333-11	\$427.19
5/13/2024	ISSUED		\$427.19

Owner Name: Scott & Lisa Ehrlich  
Contractor Name: MC LERAN INC

<b>OROOF2024-0550</b>	BUILDING RESIDENTIAL	437 JOHNSON ST	\$15,995.00
5/29/2024	RE ROOF	065-084-15	\$401.79
5/22/2024	ISSUED		\$401.79

Owner Name: FERRELL JOHN C /TR/  
Contractor Name: NORTHERN PACIFIC ROOFING INC

<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>	<b>10</b>
<b>Valuation:</b>	<b>\$314,820.00</b>
<b>Fees Charged:</b>	<b>\$7,178.65</b>



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			<b>Fees Paid:</b>	<b>\$7,178.65</b>
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<b>B2023-1031</b>	BUILDING RESIDENTIAL	590 SAUSALITO BLVD	\$108,887.99
5/30/2024	REMODEL	065-195-20	\$2,528.63
11/13/2023	ISSUED		\$2,528.63

Owner Name: KNOWLES FAMILY TRUST ETAL  
Contractor Name: GVD RENOVATIONS INC

<b>B2024-0038</b>	BUILDING RESIDENTIAL	64 CYPRESS PL	\$80,000.00
5/14/2024	REMODEL	064-410-49	\$3,695.60
1/10/2024	ISSUED		\$3,695.60

Owner Name: SELIG DAVID & K EVA TRUST ETAL  
Contractor Name: CORONA'S CONSTRUCTION INC

<b>B2024-0546</b>	BUILDING RESIDENTIAL	187 SAN CARLOS AVE	\$1,000.00
5/22/2024	REMODEL	065-112-58	\$731.13
5/22/2024	ISSUED		\$731.13

Owner Name: SAN CARLOS TRIPLEX LLC  
Contractor Name: Owner Builder

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$189,887.99</b>
<b>Fees Charged:</b>		<b>\$6,955.36</b>
<b>Fees Paid:</b>		<b>\$6,955.36</b>

<b>B2024-0388</b>	BUILDING RESIDENTIAL	92 ANCHORAGE RD	\$8,500.00
5/20/2024	WINDOW REPLACEMENT	064-360-50	\$657.95
4/9/2024	ISSUED		\$657.95

Owner Name: SAUNDERS DOUGLAS S  
Contractor Name: NORTHWEST EXTERIORS INC

<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$8,500.00</b>
<b>Fees Charged:</b>		<b>\$657.95</b>
<b>Fees Paid:</b>		<b>\$657.95</b>

<b>E2024-0419</b>	ELECTRICAL	58 ATWOOD AVE UNIT 1	\$3,667.00
5/6/2024	ELECTRICAL PREMISE WIRING UPGRADE	065-400-01	\$264.60
4/23/2024	ISSUED		\$264.60

Owner Name: SUNBOW PROPERTIES LLC  
Contractor Name: ED ELECTRIC GROUP INC

<b>E2024-0425</b>	ELECTRICAL	58 ATWOOD AVE UNIT 2	\$3,667.00
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5/6/2024 ELECTRICAL PREMISE WIRING UPGRADE 065-400-02 \$264.60

4/23/2024 ISSUED \$264.60

Owner Name: SUNBOW PROPERTIES LLC  
Contractor Name: ED ELECTRIC GROUP INC

**E2024-0426** ELECTRICAL 58 ATWOOD AVE UNIT 3 \$3,667.00

5/6/2024 ELECTRICAL PREMISE WIRING UPGRADE 065-400-03 \$264.60

4/23/2024 ISSUED \$264.60

Owner Name: POWER EDWIN I JR TR  
Contractor Name: ED ELECTRIC GROUP INC

**E2024-0427** ELECTRICAL 58 ATWOOD AVE UNIT 4 \$3,667.00

5/6/2024 ELECTRICAL PREMISE WIRING UPGRADE 065-400-04 \$264.60

4/23/2024 ISSUED \$264.60

Owner Name: KANE PAMELA  
Contractor Name: ED ELECTRIC GROUP INC

**E2024-0428** ELECTRICAL 58 ATWOOD AVE UNIT 5 \$3,667.00

5/6/2024 ELECTRICAL PREMISE WIRING UPGRADE 065-400-05 \$264.60

4/23/2024 ISSUED \$264.60

Owner Name: SUNBOW PROPERTIES LLC  
Contractor Name: ED ELECTRIC GROUP INC

**Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits: 5**

**Valuation: \$18,335.00**

**Fees Charged: \$1,323.00**

**Fees Paid: \$1,323.00**

**B2024-0401** ELECTRICAL 105 CRESCENT AVE \$16,500.00

5/1/2024 SUBPANEL 065-222-50 \$1,369.50

4/17/2024 ISSUED \$1,369.50

Owner Name: SAGI SARAH REVOCABLE TRUST ETAL  
Contractor Name: E FITZGERALD INC

**Number of ELECTRICAL/SUBPANEL Permits: 1**

**Valuation: \$16,500.00**

**Fees Charged: \$1,369.50**

**Fees Paid: \$1,369.50**

**E2024-0487** ELECTRICAL 636 NEVADA ST \$3,500.00

5/7/2024 TEMPORARY POWER POLE 064-322-01 \$334.60



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5/7/2024 ISSUED \$334.60

Owner Name: SAUSALITO SCHOOL DISTRICT

Contractor Name: BHM CONSTRUCTION LLC

<b>Number of ELECTRICAL/TEMPORARY POWER POLE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$3,500.00</b>
<b>Fees Charged:</b>		<b>\$334.60</b>
<b>Fees Paid:</b>		<b>\$334.60</b>

**M2024-0486** MECHANICAL 13 ANCHORAGE RD \$5,636.00

5/7/2024 FURNACE REPLACEMENT 064-360-03 \$494.98

5/7/2024 ISSUED \$494.98

Owner Name: SMITH LIVING TRUST ETAL

Contractor Name: AMERICAN HEATING & AIR LLC

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,636.00</b>
<b>Fees Charged:</b>		<b>\$494.98</b>
<b>Fees Paid:</b>		<b>\$494.98</b>

**M2024-0433** MECHANICAL 27 GLEN CT \$22,155.45

5/8/2024 HEATING VENTILATION AIR CONDITIONER 065-112-11 \$626.67

4/24/2024 ISSUED \$626.67

Owner Name: RAR JLS TRUST ETAL

Contractor Name: HENRY MECHANICAL

**M2024-0443** MECHANICAL 614 NEVADA ST \$0.00

5/28/2024 HEATING VENTILATION AIR CONDITIONER 064-342-04 \$404.40

4/24/2024 ISSUED \$404.40

Owner Name: LAWRENCE 2011 FAMILY TRUST ETAL

Contractor Name: Dan Dickson - Dickson Company

<b>Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$22,155.45</b>
<b>Fees Charged:</b>		<b>\$1,031.07</b>
<b>Fees Paid:</b>		<b>\$1,031.07</b>

**PV2024-0447** PHOTOVOLTAIC SYSTEM SOLAR 57 LINCOLN DR \$15,600.00

5/1/2024 PV SYSTEM COMMERCIAL 064-322-14 \$641.50

4/25/2024 ISSUED \$641.50

Owner Name: CLARK THOMAS &

Contractor Name: SOLARLINK ENERGY CONSTRUCTION INC



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<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$15,600.00</b>
<b>Fees Charged:</b>			<b>\$641.50</b>
<b>Fees Paid:</b>			<b>\$641.50</b>

<b>PV2024-0409</b>	PHOTOVOLTAIC SYSTEM SOLAR	350 SAUSALITO BLVD	\$0.00
5/20/2024	PV SYSTEM RESIDENTIAL	065-252-30	\$641.50
4/18/2024	ISSUED		\$641.50

Owner Name:  
Contractor Name: SEMPER SOLARIS

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$0.00</b>
<b>Fees Charged:</b>			<b>\$641.50</b>
<b>Fees Paid:</b>			<b>\$641.50</b>

<b>P2024-0332</b>	PLUMBING	565 SAUSALITO BLVD	\$1,700.00
5/8/2024	WATER HEATER	065-221-50	\$297.95
3/27/2024	FINALED		\$297.95

Owner Name: BRADSTREET ANGELA /TR/  
Contractor Name: ERNEST ONGARO & SONS INC

<b>Number of PLUMBING/WATER HEATER Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$1,700.00</b>
<b>Fees Charged:</b>			<b>\$297.95</b>
<b>Fees Paid:</b>			<b>\$297.95</b>

<b>SL2024-0441</b>	SEWER LATERAL	112 FILBERT AVE	\$1,800.00
5/7/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-440-03	\$75.00
3/15/2024	ISSUED		\$75.00

Owner Name: SUSAN J HARRIMAN 2002 REVOCABLE TRUST  
Contractor Name: SEWER CONNECTION INC

<b>SL2024-0464</b>	SEWER LATERAL	18 MARIN AVE	\$4,700.00
5/6/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-343-52	\$121.00
3/25/2024	ISSUED		\$121.00



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Owner Name: R&E RUSSO PROPERTIES LLC  
 Contractor Name: SEWER CONNECTION INC

<b>SL2024-0498</b>	SEWER LATERAL	590 SAUSALITO BLVD	\$2,600.00
5/14/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-195-20	\$97.00
4/2/2024	ISSUED		\$97.00

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

<b>SL2024-0500</b>	SEWER LATERAL	212 WOODWARD AVE	\$3,100.00
5/30/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-131-09	\$109.00
4/3/2024	ISSUED		\$109.00

Owner Name: YORK DICK TR  
 Contractor Name: HARDIMAN CONSTRUCTION INC

<b>SL2024-0522</b>	SEWER LATERAL	83 PRINCESS ST	\$1,400.00
5/23/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-132-18	\$75.00
4/23/2024	ISSUED		\$75.00

Owner Name: MACANNAN 2013 TRUST ETAL  
 Contractor Name: HARDIMAN CONSTRUCTION INC

<b>SL2024-0523</b>	SEWER LATERAL	529 NEVADA ST	\$2,960.00
5/23/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-343-39	\$97.00
4/26/2024	ISSUED		\$97.00

Owner Name: BATTERSON REBECCA A  
 Contractor Name: NORTHSIDE ENGINEERING INC

<b>Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:</b>	<b>6</b>
<b>Valuation:</b>	<b>\$16,560.00</b>
<b>Fees Charged:</b>	<b>\$574.00</b>
<b>Fees Paid:</b>	<b>\$574.00</b>

<b>SL2024-0525</b>	SEWER LATERAL	EDWARDS AVE & MARION AVE	\$0.00
5/16/2024	SEWER MAIN REPAIR OR REPLACEMENT		\$0.00
3/1/2024	ISSUED		\$0.00

Owner Name: CITY OF SAUSALITO  
 Contractor Name: MAGGIORA AND GHILOTTI INC



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<b>Number of SEWER LATERAL/SEWER MAIN REPAIR OR REPLACEMENT Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$0.00</b>
<b>Fees Paid:</b>	<b>\$0.00</b>

<b>TRP2024-0358</b>	TREE PERMIT	115 SAUSALITO BLVD	\$3,560.00
5/16/2024	ALTERATION	065-266-15	\$190.26
2/5/2024	ISSUED		\$190.26

Owner Name: MAGGARD DEANA A  
 Contractor Name: THE F A BARTLETT TREE EXPERT COMPANY

<b>Number of TREE PERMIT/ALTERATION Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$3,560.00</b>
<b>Fees Charged:</b>	<b>\$190.26</b>
<b>Fees Paid:</b>	<b>\$190.26</b>

<b>TRP2024-0555</b>	TREE PERMIT	388/390 SAUSALITO BLVD	\$2,100.00
5/23/2024	EMERGENCY REMOVAL	065-252-22	\$342.85
5/7/2024	ISSUED		\$342.85

Owner Name: PEARSON WILLIAM D & /PEARSON MARIANNE G  
 Contractor Name: TREEMASTERS TREE AND GARDEN CARE

<b>TRP2024-0556</b>	TREE PERMIT	95 SANTA ROSA AVE	\$4,200.00
5/23/2024	EMERGENCY REMOVAL	065-121-03	\$360.70
5/21/2024	ISSUED		\$360.70

Owner Name: VIETS STEPHEN H /TR/ & /VIETS REGINA L /TR/  
 Contractor Name: MARIN COUNTY ARBORISTS INC

<b>TRP2024-0559</b>	TREE PERMIT	234 CURREY LN	\$7,800.00
5/29/2024	EMERGENCY REMOVAL	064-232-13	\$391.30
5/22/2024	ISSUED		\$391.30

Owner Name: RORER EDWARD T  
 Contractor Name: THE F A BARTLETT TREE EXPERT COMPANY





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<b>Number of TREE PERMIT/EMERGENCY REMOVAL Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$14,100.00</b>
<b>Fees Charged:</b>	<b>\$1,094.85</b>
<b>Fees Paid:</b>	<b>\$1,094.85</b>

<b>Total Number of Permits:</b>	<b>40</b>
<b>Total Valuation:</b>	<b>\$666,854.44</b>
<b>Total Fees Charged:</b>	<b>\$24,471.45</b>
<b>Total Fees Paid:</b>	<b>\$24,471.45</b>