



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 7/1/2024 and 7/31/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2024-0437	BUILDING COMMERCIAL	RODEO & HWY 101	\$20,000.00
7/25/2024	OTHER	TMP54	\$982.35
4/24/2024	ISSUED		\$982.35

Owner Name: CALTRANS

Contractor Name: MASTEC NETWORK SOLUTIONS INC

Number of BUILDING COMMERCIAL/OTHER Permits:	1
Valuation:	\$20,000.00
Fees Charged:	\$982.35
Fees Paid:	\$982.35

B2023-0926	BUILDING RESIDENTIAL	429 1/2 JOHNSON ST	\$200,000.00
7/1/2024	ACCESSORY DWELLING UNIT	065-062-19	\$1,820.75
10/12/2023	ISSUED		\$1,820.75

Owner Name: CITY OF SAUSALITO

Contractor Name: TBD

B2024-0450	BUILDING RESIDENTIAL	141 BULKLEY AVE	\$100,000.00
7/15/2024	ACCESSORY DWELLING UNIT	065-093-10	\$5,260.90
4/29/2024	ISSUED		\$5,260.90

Owner Name: KRISS MARK R /TR/

Contractor Name:

Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:	2
Valuation:	\$300,000.00
Fees Charged:	\$7,081.65
Fees Paid:	\$7,081.65

B2023-0840	BUILDING RESIDENTIAL	254 SPENCER AVE	\$460,000.00
7/8/2024	ADDITION	065-181-39	\$9,988.30
9/24/2023	ISSUED		\$9,988.30

Owner Name: King street living TRUST WEST / Mary Beth West

Contractor Name: J Tarter Builder

B2024-0381	BUILDING RESIDENTIAL	75 MONTE MAR DR	\$605,000.00
7/31/2024	ADDITION	064-254-07	\$13,786.68
4/8/2024	ISSUED		\$13,786.68

Owner Name: SHANE OMARA & SARAH INMAN

Contractor Name: PRISTINE BUILDERS GROUP



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Number of BUILDING RESIDENTIAL/ADDITION Permits:		2	
Valuation:		\$1,065,000.00	
Fees Charged:		\$23,774.98	
Fees Paid:		\$23,774.98	

B2024-0737	BUILDING RESIDENTIAL	137 PROSPECT AVE	\$15,000.00
7/17/2024	DECK	065-221-20	\$682.85
7/17/2024	ISSUED		\$682.85

Owner Name: WALLS MARK G
Contractor Name: Owner Builder

Number of BUILDING RESIDENTIAL/DECK Permits:		1	
Valuation:		\$15,000.00	
Fees Charged:		\$682.85	
Fees Paid:		\$682.85	

B2024-0631	BUILDING RESIDENTIAL	292 GLEN DR	\$18,000.00
7/18/2024	RE ROOF	065-102-15	\$593.59
6/17/2024	ISSUED		\$593.59

Owner Name: WALBRIDGE JOHN V & ANNE G
Contractor Name: CREATIVO INC

B2024-0671	BUILDING RESIDENTIAL	174 HARRISON AVE	\$17,800.00
7/1/2024	RE ROOF	065-091-07	\$432.11
6/27/2024	ISSUED		\$432.11

Owner Name: DECK STANLEY R
Contractor Name: Master Roofing Systems

B2024-0674	BUILDING RESIDENTIAL	66 PLATT AVE	\$17,000.00
7/1/2024	RE ROOF	064-204-19	\$413.21
7/1/2024	ISSUED		\$413.21

Owner Name: James E. Meyer & Ann Heurlin
Contractor Name: Golden Heights Remodeling DBA Golden Heights Roofing

B2024-0700	BUILDING RESIDENTIAL	15 GLEN DR	\$13,500.00
7/11/2024	RE ROOF	065-112-03	\$347.01
7/10/2024	ISSUED		\$347.01



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Owner Name: MC MANUS RAYMOND J /TR/ &
Contractor Name: Luis/ MIRANDAS ROOFING PARTNERSHIP

B2024-0721	BUILDING RESIDENTIAL	521 EASTERBY ST	\$6,700.00
7/16/2024	RE ROOF	064-142-11	\$354.32
7/16/2024	ISSUED		\$354.32

Owner Name: JANUARY PETER REVOC LIVING TRUST
Contractor Name:

B2024-0755	BUILDING RESIDENTIAL	95 SANTA ROSA AVE	\$47,000.00
7/23/2024	RE ROOF	065-121-03	\$1,028.11
7/22/2024	ISSUED		\$1,028.11

Owner Name: VIETS STEPHEN H /TR/ & /VIETS REGINA L /TR/
Contractor Name: Stop Roofing

B2024-0756	BUILDING RESIDENTIAL	202 CLOUD VIEW TRL	\$20,475.00
7/23/2024	RE ROOF	064-275-07	\$650.95
7/22/2024	FINALED		\$650.95

Owner Name: DEA CHIU C &
Contractor Name: ELITE ROOFING & WATERPROOFING INC

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		7
Valuation:		\$140,475.00
Fees Charged:		\$3,819.30
Fees Paid:		\$3,819.30

B2023-0467	BUILDING RESIDENTIAL	200 BUCHANAN DR	\$120,000.00
7/23/2024	REMODEL	064-301-02	\$12,381.03
6/5/2023	ISSUED		\$12,381.03

Owner Name: PATHMAN LAUREL /TR/
Contractor Name: KRUEGER BROS BUILDERS INC

B2023-0528	BUILDING RESIDENTIAL	212 WOODWARD AVE	\$165,000.00
7/2/2024	REMODEL	064-131-09	\$6,357.45
6/19/2023	ISSUED		\$6,357.45

Owner Name: LISA YORK AND TAHOE BOAZ
Contractor Name: HSC SERVICES INC

B2023-1143	BUILDING RESIDENTIAL	144 FILBERT AVE	\$240,000.00
7/12/2024	REMODEL	064-151-36	\$6,797.90
12/14/2023	ISSUED		\$6,797.90

Owner Name: FILBERT AVE LLC
Contractor Name: Foley Built

B2024-0256	BUILDING RESIDENTIAL	307 CALEDONIA ST	\$24,000.00
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7/18/2024	REMODEL	064-167-25	\$2,907.37
3/12/2024	ISSUED		\$2,907.37

Owner Name: HERSH DAVID TRUST
 Contractor Name: BLUE ANCHOR BUILDING COMPANY

B2024-0577	BUILDING RESIDENTIAL	56 ANCHORAGE RD	\$27,450.00
7/18/2024	REMODEL	064-360-30	\$1,395.39
5/30/2024	ISSUED		\$1,395.39

Owner Name: SAKIKO SAIGO
 Contractor Name: USA BATH CALIFORNIA REMODELING INC

B2024-0589	BUILDING RESIDENTIAL	101 TOYON LN	\$16,231.00
7/30/2024	REMODEL	064-232-01	\$1,632.32
6/4/2024	ISSUED		\$1,632.32

Owner Name: FLANDERS W R & KINNEBREW H A LIVING TRUST ETAL /FLANDERS WIL
 Contractor Name: John Owen Services

B2024-0638	BUILDING RESIDENTIAL	25 RODEO AVE APT 3	\$37,000.00
7/18/2024	REMODEL	064-133-04	\$1,814.21
6/18/2024	ISSUED		\$1,814.21

Owner Name: SAUSALITO INVESTMENTS
 Contractor Name: Owner Builder

B2024-0639	BUILDING RESIDENTIAL	25 RODEO AVE APT 23	\$37,000.00
7/22/2024	REMODEL	064-133-04	\$1,814.21
6/18/2024	ISSUED		\$1,814.21

Owner Name: SAUSALITO INVESTMENTS
 Contractor Name: Owner Builder

B2024-0641	BUILDING RESIDENTIAL	25 RODEO AVE APT 33	\$37,000.00
7/18/2024	REMODEL	064-133-04	\$1,814.21
6/18/2024	ISSUED		\$1,814.21

Owner Name: SAUSALITO INVESTMENTS
 Contractor Name: Owner Builder

B2024-0642	BUILDING RESIDENTIAL	25 RODEO AVE APT 32	\$37,000.00
7/18/2024	REMODEL	064-133-04	\$1,814.21
6/18/2024	ISSUED		\$1,814.21

Owner Name: SAUSALITO INVESTMENTS
 Contractor Name: Owner Builder

B2024-0740	BUILDING RESIDENTIAL	510 SAUSALITO BLVD	\$6,000.00
7/23/2024	REMODEL	065-222-22	\$863.13
7/17/2024	ISSUED		\$863.13



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Owner Name: LO FAMILY TRUST ETAL/ JOHNSON K /TR/ ETAL

Contractor Name: CLUSTER CONSTRUCTION INC

Number of BUILDING RESIDENTIAL/REMODEL Permits:			11
Valuation:			\$746,681.00
Fees Charged:			\$39,591.43
Fees Paid:			\$39,591.43

B2024-0661	BUILDING RESIDENTIAL	31 GEORGE LN	\$34,775.00
7/10/2024	RETAINING WALL AND FENCE	064-243-05	\$1,281.86
6/26/2024	ISSUED		\$1,281.86

Owner Name: MELLINKOFF DEBRA L TR

Contractor Name: JAMES S CLOUGH ENTERPRISES INC

Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:			1
Valuation:			\$34,775.00
Fees Charged:			\$1,281.86
Fees Paid:			\$1,281.86

B2024-0333	BUILDING RESIDENTIAL	19 EDWARDS AVE	\$222,040.00
7/15/2024	WINDOW REPLACEMENT	065-302-66	\$4,598.68
3/27/2024	ISSUED		\$4,598.68

Owner Name: DE GROOT ELEANOR M & JOHN

Contractor Name: Renewal by Andersen

B2024-0653	BUILDING RESIDENTIAL	43 GLEN CT	\$9,000.00
7/11/2024	WINDOW REPLACEMENT	065-112-14	\$517.27
6/25/2024	FINALED		\$517.27

Owner Name: CAUSEY RAYMOND S & /CAUSEY JULIA D

Contractor Name: BROWNCO CONSTRUCTION DEVELOPMENT

B2024-0676	BUILDING RESIDENTIAL	41 WILLOW LN	\$9,781.00
7/2/2024	WINDOW REPLACEMENT	064-380-13	\$688.81
7/2/2024	ISSUED		\$688.81

Owner Name: GIACOMAN ULISES & SOPHIA

Contractor Name: NORTHWEST EXTERIORS INC

B2024-0723	BUILDING RESIDENTIAL	145 PROSPECT AVE	\$35,485.00
7/16/2024	WINDOW REPLACEMENT	065-224-09	\$1,304.48
7/16/2024	ISSUED		\$1,304.48

Owner Name: SAMOLS MICHAEL &

Contractor Name: AMERICAN HOME RENEWAL INC

B2024-0727	BUILDING RESIDENTIAL	71 LINCOLN DR	\$20,414.50
7/16/2024	WINDOW REPLACEMENT	064-322-18	\$848.37



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7/16/2024 ISSUED \$848.37

Owner Name: FORD DONALD P /TR/
Contractor Name: SAVE ENERGY COMPANY

B2024-0761 BUILDING RESIDENTIAL 175 TOMALES ST \$7,500.00
7/24/2024 WINDOW REPLACEMENT 064-062-14 \$629.52
7/24/2024 ISSUED \$629.52

Owner Name: MARLATT DAVID N &
Contractor Name:

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:	6
Valuation:	\$304,220.50
Fees Charged:	\$8,587.13
Fees Paid:	\$8,587.13

D2024-0686 DEMOLITION 508 SAUSALITO BLVD \$3,000.00
7/16/2024 RESIDENTIAL DEMO 065-222-22 \$491.80
7/8/2024 ISSUED \$491.80

Owner Name: LO FAMILY TRUST ETAL/ JOHNSON K /TR/ ETAL
Contractor Name: CLUSTER CONSTRUCTION INC

D2024-0722 DEMOLITION 23/25 CRESCENT AVE \$10,000.00
7/16/2024 RESIDENTIAL DEMO 065-252-02 \$540.70
7/16/2024 ISSUED \$540.70

Owner Name: CRESCENT AVENUE TRUST
Contractor Name: MZ DESIGN

D2024-0757 DEMOLITION 50 PLATT AVE \$5,500.00
7/24/2024 RESIDENTIAL DEMO 064-204-30 \$422.67
7/23/2024 ISSUED \$422.67

Owner Name: ANAPLIOTIS MARIOS & LANA DOBBS
Contractor Name: VALVEDERE CONSTRUCTION

Number of DEMOLITION/RESIDENTIAL DEMO Permits:	3
Valuation:	\$18,500.00
Fees Charged:	\$1,455.17
Fees Paid:	\$1,455.17

E2024-0620 ELECTRICAL 905 BRIDGEWAY BLVD \$7,829.00
7/15/2024 ELECTRICAL PREMISE WIRING 065-063-09 \$413.80
UPGRADE
6/12/2024 ISSUED \$413.80

Owner Name: FRICK ROBERT P & MARIA AD REVOC TRUST
Contractor Name: DIVINE ELECTRIC INC



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E2024-0621	ELECTRICAL	903 BRIDGEWAY BLVD	\$7,829.00
7/15/2024	ELECTRICAL PREMISE WIRING UPGRADE	065-063-09	\$413.80
6/12/2024	ISSUED		\$413.80
Owner Name: FRICK ROBERT P & MARIA AD REVOC TRUST			
Contractor Name: DIVINE ELECTRIC INC			

E2024-0622	ELECTRICAL	907 BRIDGEWAY BLVD	\$7,829.00
7/15/2024	ELECTRICAL PREMISE WIRING UPGRADE	065-063-09	\$413.80
6/12/2024	ISSUED		\$413.80
Owner Name: FRICK ROBERT P & MARIA AD REVOC TRUST			
Contractor Name: DIVINE ELECTRIC INC			

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:		3
Valuation:		\$23,487.00
Fees Charged:		\$1,241.40
Fees Paid:		\$1,241.40

E2024-0763	ELECTRICAL	679 BRIDGEWAY BLVD	\$500.00
7/24/2024	ELECTRICAL SERVICE CHANGE	065-131-05	\$503.50
7/24/2024	ISSUED		\$503.50
Owner Name: KABBANI ABDUL			
Contractor Name: Owner Builder			

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:		1
Valuation:		\$500.00
Fees Charged:		\$503.50
Fees Paid:		\$503.50

B2024-0534	ELECTRICAL	80 GEORGE LN	\$5,500.00
7/9/2024	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	064-254-49	\$892.79
6/25/2024	ISSUED		\$892.79
Owner Name: LOPEZ HECTOR & LOVELACE AMY 2011 REVOC TRUST ETAL			
Contractor Name: ERNEST ONGARO & SONS INC			

E2024-0560	ELECTRICAL	83 GEORGE LN	\$3,191.00
7/18/2024	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	064-254-45	\$484.60
5/23/2024	ISSUED		\$484.60
Owner Name: STEPHENSON AISHA J & ROBERT			
Contractor Name: WELLS ELECTRIC INC			

E2024-0561	ELECTRICAL	143 LINCOLN DR	\$3,191.00
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7/18/2024 ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL 064-331-10 \$484.60

5/23/2024 FINALED \$484.60

Owner Name: CARRILLO CAROLE A & PICCIONI RICHARD G
Contractor Name: WELLS ELECTRIC INC

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:	3
Valuation:	\$11,882.00
Fees Charged:	\$1,861.99
Fees Paid:	\$1,861.99

E2024-0760 ELECTRICAL 52 VARDA LANDING RD \$20,000.00

7/24/2024 TEMPORARY POWER POLE 063-010-15 \$651.40

7/24/2024 ISSUED \$651.40

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

Number of ELECTRICAL/TEMPORARY POWER POLE Permits:	1
Valuation:	\$20,000.00
Fees Charged:	\$651.40
Fees Paid:	\$651.40

M2024-0551 MECHANICAL 24 LINCOLN DR \$16,200.00

7/3/2024 DUCT ADDITION 064-301-09 \$576.16

5/23/2024 AWAITING RESUBMITTAL \$576.16

Owner Name: LARIS ALEXANDRA & CHANLEY MARIA R REVOC TRUST ETAL
Contractor Name: ERNEST ONGARO & SONS INC

Number of MECHANICAL/DUCT ADDITION Permits:	1
Valuation:	\$16,200.00
Fees Charged:	\$576.16
Fees Paid:	\$576.16

PV2024-0665 PHOTOVOLTAIC SYSTEM SOLAR 147 HARRISON AVE \$17,320.00

7/9/2024 PV SYSTEM RESIDENTIAL 065-092-12 \$1,093.50

6/26/2024 WAITING FOR PAYMENT \$1,093.50

Owner Name:
Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:	1
Valuation:	\$17,320.00
Fees Charged:	\$1,093.50
Fees Paid:	\$1,093.50



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P2024-0689	PLUMBING	32 ARANA CIR	\$4,800.00
7/16/2024	WATER HEATER	064-335-09	\$280.75
7/8/2024	ISSUED		\$280.75

Owner Name: CREAZZI MARJORIE
Contractor Name: BURKELL PLUMBING

Number of PLUMBING/WATER HEATER Permits:		1
Valuation:		\$4,800.00
Fees Charged:		\$280.75
Fees Paid:		\$280.75

RBR2024-0070	RESIDENTIAL BUILDING RECORD REPORT	302 FOURTH ST	\$0.00
7/8/2024	*NONE*	065-234-11	\$490.00
1/22/2024	ISSUED		\$490.00

Owner Name: HANSEN PATRICIA A POWER OF APPOINTMENT TRUST
Contractor Name:

RBR2024-0248	RESIDENTIAL BUILDING RECORD REPORT	516 OLIVE ST	\$0.00
7/15/2024	*NONE*	064-131-06	\$490.00
3/11/2024	ISSUED		\$490.00

Owner Name: JONES ANN B REVOC TRUST
Contractor Name:

RBR2024-0693	RESIDENTIAL BUILDING RECORD REPORT	302 FOURTH ST	\$0.00
7/8/2024	*NONE*	065-234-11	\$450.00
7/8/2024	ISSUED		\$450.00

Owner Name: BARBER LEWIS TRUST
Contractor Name:

RBR2024-0711	RESIDENTIAL BUILDING RECORD REPORT	17 ALEXANDER AVE	\$0.00
7/22/2024	*NONE*	065-301-13	\$490.00
7/15/2024	ISSUED		\$490.00

Owner Name: MALOY ROBERT K /TR/MALOY ROBERT K /TR/ EST OF ETAL
Contractor Name:

Number of RESIDENTIAL BUILDING RECORD REPORT/*NONE* Permits:		4
Valuation:		\$0.00
Fees Charged:		\$1,920.00
Fees Paid:		\$1,920.00



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SL2024-0363	SEWER LATERAL	302 FOURTH ST	\$6,250.00
7/2/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-234-11	\$198.12
2/20/2024	ISSUED		\$198.12
Owner Name: BARBER LEWIS TRUST Contractor Name: HARDIMAN CONSTRUCTION INC			

SL2024-0599	SEWER LATERAL	500 OLIMA ST	\$3,000.00
7/1/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-061-07	\$97.00
4/24/2024	ISSUED		\$97.00
Owner Name: ROBERT MELLET & MESSA BRADY Contractor Name: PIPE SPY MARIN INC			

SL2024-0705	SEWER LATERAL	60 EDWARDS AVE	\$750.00
7/15/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-293-32	\$75.00
5/28/2024	ISSUED		\$75.00
Owner Name: FISHER MICHAEL J & TAMARA Contractor Name: HARDIMAN CONSTRUCTION INC			

SL2024-0709	SEWER LATERAL	79 MARIN AVE	\$800.00
7/15/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-334-28	\$75.00
5/20/2024	ISSUED		\$75.00
Owner Name: SLUIS RAYMOND C REVOC TRUST Contractor Name: SEWER CONNECTION INC			

SL2024-0732	SEWER LATERAL	4 CYPRESS PL	\$550.00
7/17/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-410-05	\$75.00
6/25/2024	ISSUED		\$75.00
Owner Name: CRESCITELLI ROMONA M TRUST Contractor Name: SEWER CONNECTION INC			

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:		5
Valuation:		\$11,350.00
Fees Charged:		\$520.12
Fees Paid:		\$520.12

TRP2024-0767	TREE PERMIT	388/390 SAUSALITO BLVD	\$8,400.00
7/30/2024	ALTERATION	065-252-22	\$396.40
7/3/2024	ISSUED		\$396.40
Owner Name: PEARSON WILLIAM D & /PEARSON MARIANNE G Contractor Name: TREEMASTERS TREE AND GARDEN CARE			



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Number of TREE PERMIT/ALTERATION Permits:	1
Valuation:	\$8,400.00
Fees Charged:	\$396.40
Fees Paid:	\$396.40

TRP2024-0765	TREE PERMIT	615 SAUSALITO BLVD	\$3,380.00
7/30/2024	EMERGENCY REMOVAL	065-193-20	\$353.73
7/19/2024	ISSUED		\$353.73

Owner Name: MUNSON MARJORIE S 1982 TRUST/CITIBANK /TR/

Contractor Name: ARTISTRY IN TREES

Number of TREE PERMIT/EMERGENCY REMOVAL Permits:	1
Valuation:	\$3,380.00
Fees Charged:	\$353.73
Fees Paid:	\$353.73

Total Number of Permits:	56
Total Valuation:	\$2,761,970.50
Total Fees Charged:	\$96,655.67
Total Fees Paid:	\$96,655.67