



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 9/1/2024 and 9/30/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2024-0772	BUILDING COMMERCIAL	723 BRIDGEWAY BLVD	\$2,000.00
9/16/2024	OTHER	065-071-21	\$438.81
7/31/2024	ISSUED		\$438.81

Owner Name: KABBANI LLC
Contractor Name: Owner Builder

Number of BUILDING COMMERCIAL/OTHER Permits:		1
Valuation:		\$2,000.00
Fees Charged:		\$438.81
Fees Paid:		\$438.81

B2024-0243	BUILDING COMMERCIAL	801 BRIDGEWAY BLVD	\$50,000.00
9/3/2024	REMODEL	065-063-45	\$2,702.15
3/9/2024	ISSUED		\$2,702.15

Owner Name: CASA MADRONA HOTEL & SPA LLC
Contractor Name: SAARMAN CONSTRUCTION

B2024-0278	BUILDING COMMERCIAL	803 BRIDGEWAY BLVD	\$50,000.00
9/3/2024	REMODEL	065-063-45	\$2,435.75
3/14/2024	ISSUED		\$2,435.75

Owner Name: CASA MADRONA HOTEL & SPA LLC
Contractor Name: SAARMAN CONSTRUCTION

B2024-0492	BUILDING COMMERCIAL	3020 BRIDGEWAY BLVD	\$136,000.00
9/5/2024	REMODEL	063-162-05	\$6,361.07
5/8/2024	ISSUED		\$6,361.07

Owner Name: BECAM VESA REVOC LIVING TRUST
Contractor Name: 24 SEVEN CONSTRUCTION

Number of BUILDING COMMERCIAL/REMODEL Permits:		3
Valuation:		\$236,000.00
Fees Charged:		\$11,498.97
Fees Paid:		\$11,498.97

B2024-0962	BUILDING COMMERCIAL	670 BRIDGEWAY BLVD	\$6,178.00
9/30/2024	WINDOW REPLACEMENT	065-133-10	\$449.24
9/25/2024	ISSUED		\$449.24

Owner Name: MC MANUS JOHN R &
Contractor Name: SAVE ENERGY COMPANY



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Number of BUILDING COMMERCIAL/WINDOW REPLACEMENT Permits: 1

Valuation: \$6,178.00

Fees Charged: \$449.24

Fees Paid: \$449.24

B2024-0688	BUILDING RESIDENTIAL	16 MARIE ST B	\$210,000.00
9/24/2024	ADDITION	064-142-27	\$5,453.25
7/8/2024	ISSUED		\$5,453.25

Owner Name: MC INTIRE LIVING TRUST
Contractor Name: MASCHERONI CONSTRUCTION INC

Number of BUILDING RESIDENTIAL/ADDITION Permits: 1

Valuation: \$210,000.00

Fees Charged: \$5,453.25

Fees Paid: \$5,453.25

B2024-0245	BUILDING RESIDENTIAL	109 CLOUD VIEW TRL	\$117,000.00
9/10/2024	DECK	064-276-03	\$2,726.24
3/9/2024	ISSUED		\$2,726.24

Owner Name: DEY ROMIT
Contractor Name: DECKMASTERS

B2024-0736	BUILDING RESIDENTIAL	77 WOODWARD AVE	\$12,000.00
9/12/2024	DECK	064-231-26	\$866.81
7/16/2024	ISSUED		\$866.81

Owner Name: ERLE DAVID & RENEE 2000 LIVING TRUST ETAL
Contractor Name: MANELLI CONSTRUCTION

Number of BUILDING RESIDENTIAL/DECK Permits: 2

Valuation: \$129,000.00

Fees Charged: \$3,593.05

Fees Paid: \$3,593.05

B2024-0872	BUILDING RESIDENTIAL	175 SPENCER AVE	\$36,000.00
9/3/2024	RE ROOF	065-182-28	\$823.18
9/3/2024	ISSUED		\$823.18

Owner Name: ATKINSON REVOC TRUST ETAL
Contractor Name: SUPERIOR ROOFING



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B2024-0944	BUILDING RESIDENTIAL	127 EDWARDS AVE	\$25,050.00
9/24/2024	RE ROOF	065-292-31	\$638.43
9/17/2024	ISSUED		\$638.43
Owner Name: PENPRASE FAMILY TRUST/ALBRIGHT CATHY /STR/ Contractor Name: WEDGE ROOFING			

B2024-0958	BUILDING RESIDENTIAL	25 LOWER CRESCENT AVE	\$13,300.00
9/24/2024	RE ROOF	065-223-16	\$505.03
9/24/2024	ISSUED		\$505.03
Owner Name: CURRAN WILLIAM T TR Contractor Name: DIAMOND RIDGE ROOFING SYSTEMS			

B2024-0968	BUILDING RESIDENTIAL	262 SANTA ROSA AVE	\$12,328.00
9/30/2024	RE ROOF	065-142-38	\$334.14
9/26/2024	ISSUED		\$334.14
Owner Name: SADODDIN & EHSANI LIVING TRUST ETAL Contractor Name: WILFLEY ENTERPRISES INC DBA ROOF DOCTORS			

B2024-0974	BUILDING RESIDENTIAL	73 MARIE ST	\$23,750.00
9/30/2024	RE ROOF	064-194-01	\$564.72
9/30/2024	ISSUED		\$564.72
Owner Name: DRAPER ANDY & Contractor Name: ROOF SOLUTIONS INC			

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		5
Valuation:		\$110,428.00
Fees Charged:		\$2,865.50
Fees Paid:		\$2,865.50

B2024-0519	BUILDING RESIDENTIAL	152 CYPRESS PL	\$35,000.00
9/3/2024	REMODEL	064-400-48	\$2,080.75
5/15/2024	ISSUED		\$2,080.75
Owner Name: SAMUELS JACQUELINE J FAMILY TRUST Contractor Name: GREEN BAY REMODELING INC			

B2024-0748	BUILDING RESIDENTIAL	6 BULKLEY AVE	\$185,000.00
9/9/2024	REMODEL	065-171-16	\$5,553.12
7/18/2024	ISSUED		\$5,553.12
Owner Name: LEANA INVESTMENTS LIMITED Contractor Name: Owner Builder			

B2024-0766	BUILDING RESIDENTIAL	60 WOODWARD AVE	\$45,000.00
9/25/2024	REMODEL	064-194-08	\$1,535.10



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7/30/2024 ISSUED \$1,535.10

Owner Name: ZALUDOVA HELENA REVOC TRUST

Contractor Name: Delta Plumbing

B2024-0785 BUILDING RESIDENTIAL 30 ATWOOD AVE \$35,000.00
 9/4/2024 REMODEL 065-203-04 \$2,081.40
 8/2/2024 ISSUED \$2,081.40

Owner Name: CAROL HOERNER

Contractor Name: PACIFIC RESTORATION INC

B2024-0895 BUILDING RESIDENTIAL 65 RODEO AVE UNIT 4 \$37,000.00
 9/18/2024 REMODEL 064-133-04 \$1,814.21
 9/6/2024 ISSUED \$1,814.21

Owner Name: SAUSALITO INVESTMENTS

Contractor Name: Owner Builder

B2024-0943 BUILDING RESIDENTIAL 64 MARIN AVE \$41,000.00
 9/17/2024 REMODEL 064-332-09 \$2,017.03
 9/17/2024 ISSUED \$2,017.03

Owner Name: HAZARD JEFFERY A &

Contractor Name: RAULLY JONES CONSTRUCTION

B2024-0957 BUILDING RESIDENTIAL 73 LINCOLN DR \$19,000.00
 9/24/2024 REMODEL 064-322-34 \$1,280.02
 9/24/2024 ISSUED \$1,280.02

Owner Name: TOYLOY RICARDO & SARA TRUST ETAL /TOYLOY RICARDO /TR/ & ETAL

Contractor Name: Owner Builder

Number of BUILDING RESIDENTIAL/REMODEL Permits:		7
Valuation:		\$397,000.00
Fees Charged:		\$16,361.63
Fees Paid:		\$16,361.63

B2024-0670 BUILDING RESIDENTIAL 100 SPENCER AVE \$43,378.00
 9/11/2024 REPAIR REPLACE 065-161-11 \$1,959.10
 6/27/2024 ISSUED \$1,959.10

Owner Name: EZE HOLDINGS LLC

Contractor Name: DKG CONSTRUCTION INC

B2024-0758 BUILDING RESIDENTIAL 23 EDWARDS AVE \$186,000.00
 9/3/2024 REPAIR REPLACE 065-302-69 \$3,950.88
 7/23/2024 ISSUED \$3,950.88

Owner Name: POGANY ANTON C &

Contractor Name: ADVANCED CONSTRUCTION COMPANY INC



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B2024-0779	BUILDING RESIDENTIAL	110 HI VISTA RD	\$34,000.00
9/10/2024	REPAIR REPLACE	065-302-77	\$1,506.17
8/1/2024	ISSUED		\$1,506.17

Owner Name: COX ROBERT E &
Contractor Name: JUSTIN CONSTRUCTION

B2024-0898	BUILDING RESIDENTIAL	307 FOURTH ST	\$10,000.00
9/10/2024	REPAIR REPLACE	065-233-42	\$336.90
9/10/2024	ISSUED		\$336.90

Owner Name: STRAIGHT KIRK J & NICOLE J FAMILY TRUST
Contractor Name: Owner Builder

B2024-0913	BUILDING RESIDENTIAL	140 CURREY AVE	\$16,500.00
9/11/2024	REPAIR REPLACE	064-232-17	\$735.39
9/11/2024	ISSUED		\$735.39

Owner Name: MIROS FAMILY TRUST ETAL /MIROS ROB
Contractor Name: ROBERT RAINSFORD

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		5
Valuation:		\$289,878.00
Fees Charged:		\$8,488.44
Fees Paid:		\$8,488.44

B2024-0752	BUILDING RESIDENTIAL	626 SAUSALITO BLVD	\$112,240.00
9/18/2024	RETAINING WALL AND FENCE	065-201-02	\$3,374.45
7/22/2024	ISSUED		\$3,374.45

Owner Name: CUPP FAMILY TRUST ETAL
Contractor Name: RIVAS CONCRETE INC

Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:		1
Valuation:		\$112,240.00
Fees Charged:		\$3,374.45
Fees Paid:		\$3,374.45

E2024-0781	ELECTRICAL	420 Litho St	\$0.00
9/9/2024	ELECTRICAL VEHICLE CHARGING STATION PUBLIC	064-165-12	\$0.00
8/1/2024	ISSUED		\$0.00

Owner Name: City of Sausalito
Contractor Name: WILLOW GLEN ELECTRIC INC

E2024-0809	ELECTRICAL	DUNPHY PARK	\$22,500.00
9/6/2024	ELECTRICAL VEHICLE CHARGING STATION PUBLIC	064-084-02	\$0.00



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8/9/2024

ISSUED

\$0.00

Owner Name: SAUSALITO CITY OF

Contractor Name: WILLOW GLEN ELECTRIC INC

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION PUBLIC Permits:	2
Valuation:	\$22,500.00
Fees Charged:	\$0.00
Fees Paid:	\$0.00

M2024-0952

MECHANICAL

312 RICHARDSON ST

\$8,000.00

9/18/2024

FURNACE REPLACEMENT

065-235-10

\$631.80

9/18/2024

ISSUED

\$631.80

Owner Name: HILL MARION K REVOC TRUST 2004

Contractor Name: Owner Builder

Number of MECHANICAL/FURNACE REPLACEMENT Permits:	1
Valuation:	\$8,000.00
Fees Charged:	\$631.80
Fees Paid:	\$631.80

M2024-0668

MECHANICAL

475 GATE 5 RD

\$15,000.00

9/12/2024

HEATING VENTILATION AIR
CONDITIONER

063-140-24

\$925.75

6/26/2024

ISSUED

\$925.75

Owner Name: BRE GATE FIVE LLC/GREENE ROBERT & JOANNE 1985 REVOC RESIDUAL

Contractor Name: TOTAL ENVIRONMENTAL & POWER SYSTEMS INC

M2024-0691

MECHANICAL

44 WRAY AVE

\$8,899.53

9/10/2024

HEATING VENTILATION AIR
CONDITIONER

064-204-17

\$581.62

7/8/2024

ISSUED

\$581.62

Owner Name: GOODSON ROBERT B

Contractor Name: Haddon Heating & Cooling

M2024-0950

MECHANICAL

1 SPRING HILL CIR

\$16,275.00

9/30/2024

HEATING VENTILATION AIR
CONDITIONER

064-181-33

\$577.74

9/18/2024

ISSUED

\$577.74

Owner Name: GARVIN MICHAEL J

Contractor Name: NORTH HVAC SERVICE



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Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:	3
Valuation:	\$40,174.53
Fees Charged:	\$2,085.11
Fees Paid:	\$2,085.11

PV2024-0814	PHOTOVOLTAIC SYSTEM SOLAR	1 LAUREL LN	\$0.00
9/10/2024	PV SYSTEM COMMERCIAL	064-192-27	\$1,041.50
8/12/2024	ISSUED		\$1,041.50

Owner Name:
Contractor Name: Danielle Metzger/ TESLA ENERGY OPERATIONS INC

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:	1
Valuation:	\$0.00
Fees Charged:	\$1,041.50
Fees Paid:	\$1,041.50

PV2024-0526	PHOTOVOLTAIC SYSTEM SOLAR	37 SAN CARLOS AVE	\$95,326.00
9/10/2024	PV SYSTEM RESIDENTIAL	065-202-16	\$1,653.75
5/16/2024	ISSUED		\$1,653.75

Owner Name: TIBALLI KATHERINE A
Contractor Name: Green Air Heating & Air conditioning

PV2024-0868	PHOTOVOLTAIC SYSTEM SOLAR	110 CENTRAL AVE	\$26,029.00
9/9/2024	PV SYSTEM RESIDENTIAL	065-202-61	\$641.50
8/29/2024	ISSUED		\$641.50

Owner Name:
Contractor Name: AMERICAN SOLAR CORPORATION

PV2024-0886	PHOTOVOLTAIC SYSTEM SOLAR	55 CAZNEAU AVE	\$20,000.00
9/4/2024	PV SYSTEM RESIDENTIAL	065-103-23	\$837.50
9/4/2024	ISSUED		\$837.50

Owner Name:
Contractor Name: SOLARA HOME ENERGY LLC



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Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:			3
Valuation:			\$141,355.00
Fees Charged:			\$3,132.75
Fees Paid:			\$3,132.75

P2024-0873	PLUMBING	18 CLOUD VIEW RD	\$2,500.00
9/3/2024	DRAINAGE	065-152-15	\$428.00
9/3/2024	ISSUED		\$428.00

Owner Name: KUWAHARA BLAKE S
 Contractor Name: Holden Chemers General Contractor

Number of PLUMBING/DRAINAGE Permits:			1
Valuation:			\$2,500.00
Fees Charged:			\$428.00
Fees Paid:			\$428.00

P2024-0827	PLUMBING	303 JOHNSON ST	\$40,000.00
9/9/2024	SEWER EJECTION SYSTEM	065-037-01	\$1,594.75
8/15/2024	ISSUED		\$1,594.75

Owner Name: SAUSALITO YACHT HARBOR
 Contractor Name: Owner Builder

Number of PLUMBING/SEWER EJECTION SYSTEM Permits:			1
Valuation:			\$40,000.00
Fees Charged:			\$1,594.75
Fees Paid:			\$1,594.75

P2024-0867	PLUMBING	180 BULKLEY AVE	\$6,000.00
9/9/2024	WATER HEATER	065-063-14	\$355.20
8/29/2024	ISSUED		\$355.20

Owner Name: Tracy St John
 Contractor Name: PETER LEVI PLUMBING INC

P2024-0934	PLUMBING	600 LOCUST RD UNIT B	\$1,285.00
9/30/2024	WATER HEATER	064-211-27	\$429.67
9/16/2024	ISSUED		\$429.67

Owner Name: AKRABOFF VANYA 2014 REVOC TRUST
 Contractor Name: ERNEST ONGARO & SONS INC



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Number of PLUMBING/WATER HEATER Permits:	2
Valuation:	\$7,285.00
Fees Charged:	\$784.87
Fees Paid:	\$784.87

SL2024-0084	SEWER LATERAL	234 WOODWARD AVE	\$7,950.00
9/3/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-134-08	\$236.58
12/7/2023	ISSUED		\$236.58
Owner Name: BAKER FAMILY IRREVOC LEGACY TRUST			
Contractor Name: HARDIMAN CONSTRUCTION INC			

SL2024-0501	SEWER LATERAL	404 NAPA ST	\$3,500.00
9/19/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-151-14	\$109.00
4/11/2024	ISSUED		\$109.00
Owner Name: CLAHAN KEVIN B IRREVOC I V TRUST ETAL			
Contractor Name: ALPHA TRENCHLESS			

SL2024-0731	SEWER LATERAL	244 CAZNEAU AVE	\$4,000.00
9/16/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-152-19	\$143.00
6/25/2024	ISSUED		\$143.00
Owner Name: GEE-DEARBORN FAMILY TRUST ETAL			
Contractor Name: SEWER CONNECTION INC			

SL2024-0910	SEWER LATERAL	141 BULKLEY AVE	\$1,400.00
9/12/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-093-10	\$75.00
7/25/2024	ISSUED		\$75.00
Owner Name: KRISS MARK R /TR/			
Contractor Name: HARDIMAN CONSTRUCTION INC			

SL2024-0911	SEWER LATERAL	19 EDWARDS AVE	\$450.00
9/12/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-302-66	\$75.00
7/30/2024	ISSUED		\$75.00
Owner Name: DE GROOT ELEANOR M & JOHN			
Contractor Name: HARDIMAN CONSTRUCTION INC			



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SL2024-0942	SEWER LATERAL	299 SOUTH ST	\$1,050.00
9/19/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-293-40	\$75.00
8/8/2024	ISSUED		\$75.00
Owner Name: VAN MENS JORIS & FRANKIV ILLINA			
Contractor Name: HARDIMAN CONSTRUCTION INC			

SL2024-0965	SEWER LATERAL	516 OLIVE ST	\$825.00
9/30/2024	SEWER LATERAL REPAIR OR REPLACEMENT	064-131-06	\$75.00
9/4/2024	ISSUED		\$75.00
Owner Name: DYETT-RICHARDSON FAMILY TRUST ETAL			
Contractor Name: HARDIMAN CONSTRUCTION INC			

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	7
Valuation:	\$19,175.00
Fees Charged:	\$788.58
Fees Paid:	\$788.58

Total Number of Permits:	47
Total Valuation:	\$1,773,713.53
Total Fees Charged:	\$63,010.70
Total Fees Paid:	\$63,010.70