



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2024 and 10/31/2024

| PERMIT NUMBER | PERMIT TYPE | ADDRESS | VALUATION |
|-------------------|---------------------|-------------------------|-------------|
| ISSUED DATE | PERMIT SUBTYPE | PARCEL NUMBER | TOTAL FEES |
| APPLIED DATE | STATUS | SUBDIVISION | TOTAL PAID |
| B2024-0930 | BUILDING COMMERCIAL | 721B/723 BRIDGEWAY BLVD | \$50,000.00 |
| 10/30/2024 | OTHER | 065-071-21 | \$2,086.45 |
| 9/16/2024 | ISSUED | | \$2,086.45 |

Owner Name: KABBANI LLC

Contractor Name:

| | | |
|---|--|--------------------|
| Number of BUILDING COMMERCIAL/OTHER Permits: | | 1 |
| Valuation: | | \$50,000.00 |
| Fees Charged: | | \$2,086.45 |
| Fees Paid: | | \$2,086.45 |

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|-------------------|---------------------|---------------------|------------|
| B2024-0969 | BUILDING COMMERCIAL | 1620 BRIDGEWAY BLVD | \$8,000.00 |
| 10/24/2024 | PIER DOCK FLOAT | 064-083-01 | \$1,380.49 |
| 9/26/2024 | ISSUED | | \$1,380.49 |

Owner Name: SAUSALITO CITY OF

Contractor Name: SCOPAZZI CONSTRUCTION

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|---|--|-------------------|
| Number of BUILDING COMMERCIAL/PIER DOCK FLOAT Permits: | | 1 |
| Valuation: | | \$8,000.00 |
| Fees Charged: | | \$1,380.49 |
| Fees Paid: | | \$1,380.49 |

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|-------------------|---------------------|--------------------|-------------|
| B2024-1044 | BUILDING COMMERCIAL | 731 BRIDGEWAY BLVD | \$73,450.00 |
| 10/10/2024 | RE ROOF | 065-071-07 | \$24.07 |
| 10/10/2024 | ISSUED | | \$24.07 |

Owner Name: SAUSALITO CITY OF

Contractor Name: MARS CONSTRUCTION

| | | |
|---|--|--------------------|
| Number of BUILDING COMMERCIAL/RE ROOF Permits: | | 1 |
| Valuation: | | \$73,450.00 |
| Fees Charged: | | \$24.07 |
| Fees Paid: | | \$24.07 |

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|-------------------|---------------------|---------------------|------------|
| B2024-0480 | BUILDING COMMERCIAL | 2633 BRIDGEWAY BLVD | \$5,000.00 |
| 10/22/2024 | REMODEL | 063-151-02 | \$1,412.15 |
| 5/6/2024 | ISSUED | | \$1,412.15 |

Owner Name: CHELSEA PACIFIC HOLDINGS LP

Contractor Name: GOLDEN BRICK CONSTRUCTION INC



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| | | | |
|---|--|--|-------------------|
| Number of BUILDING COMMERCIAL/REMODEL Permits: | | | 1 |
| Valuation: | | | \$5,000.00 |
| Fees Charged: | | | \$1,412.15 |
| Fees Paid: | | | \$1,412.15 |

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|-------------------|---------------------|---------------------|------------|
| B2024-1032 | BUILDING COMMERCIAL | 1000 BRIDGEWAY BLVD | \$5,000.00 |
| 10/9/2024 | REPAIR REPLACE | 065-037-06 | \$477.40 |
| 10/8/2024 | ISSUED | | \$477.40 |

Owner Name: JUNG FRIEDRICH TR & ETAL
 Contractor Name: Scopazzi Construction

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|--|--|--|-------------------|
| Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits: | | | 1 |
| Valuation: | | | \$5,000.00 |
| Fees Charged: | | | \$477.40 |
| Fees Paid: | | | \$477.40 |

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|-------------------|-------------------------|-------------|--------------|
| B2024-0453 | BUILDING RESIDENTIAL | 16 Glen Dr. | \$262,000.00 |
| 10/22/2024 | ACCESSORY DWELLING UNIT | 065-084-05 | \$5,744.11 |
| 4/30/2024 | ISSUED | | \$5,744.11 |

Owner Name: SIMS LYNN L /TR/ Justin Maguire
 Contractor Name: WEH GENERAL BUILDERS INC

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|--|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits: | | | 1 |
| Valuation: | | | \$262,000.00 |
| Fees Charged: | | | \$5,744.11 |
| Fees Paid: | | | \$5,744.11 |

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|-------------------|----------------------|------------------|--------------|
| B2024-0528 | BUILDING RESIDENTIAL | 203 WOODWARD AVE | \$150,000.00 |
| 10/3/2024 | ADDITION | 064-132-11 | \$5,030.45 |
| 5/16/2024 | ISSUED | | \$5,030.45 |

Owner Name: Timothy Sanner
 Contractor Name: Owner Builder

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|-------------------|----------------------|----------------|-------------|
| B2024-0704 | BUILDING RESIDENTIAL | 429 JOHNSON ST | \$22,100.00 |
| 10/30/2024 | ADDITION | 065-062-20 | \$1,915.47 |
| 7/12/2024 | ISSUED | | \$1,915.47 |

Owner Name: GALLAGHER EMMA L/DUNNE ADRIAN
 Contractor Name: CLEW BAY CONSTRUCTION



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2024 and 10/31/2024

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|---|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/ADDITION Permits: | | | 2 |
| Valuation: | | | \$172,100.00 |
| Fees Charged: | | | \$6,945.92 |
| Fees Paid: | | | \$6,945.92 |

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|-------------------|----------------------|--------------------|-------------|
| B2024-0848 | BUILDING RESIDENTIAL | 27-29 CRESCENT AVE | \$11,800.00 |
| 10/29/2024 | DECK | 065-252-16 | \$1,641.78 |
| 8/22/2024 | ISSUED | | \$1,641.78 |

Owner Name: KUNZIK MICHAEL D &

Contractor Name:

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|-------------------|----------------------|--------------|-------------|
| B2024-1149 | BUILDING RESIDENTIAL | 7 CURREY AVE | \$26,000.00 |
| 10/30/2024 | DECK | 064-243-03 | \$1,062.63 |
| 10/30/2024 | ISSUED | | \$1,062.63 |

Owner Name: HONSA-IBERTI NANCY

Contractor Name: DENNIS WEBB CONSTRUCTION

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|---|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/DECK Permits: | | | 2 |
| Valuation: | | | \$37,800.00 |
| Fees Charged: | | | \$2,704.41 |
| Fees Paid: | | | \$2,704.41 |

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|-------------------|----------------------|-----------------|-------------|
| B2024-0992 | BUILDING RESIDENTIAL | 85 HARRISON AVE | \$40,920.00 |
| 10/1/2024 | RE ROOF | 065-123-08 | \$915.64 |
| 10/1/2024 | ISSUED | | \$915.64 |

Owner Name: CHILDS DOUGLAS &

Contractor Name: PISCATELLI INC

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|-------------------|----------------------|---------------|------------|
| B2024-1009 | BUILDING RESIDENTIAL | 521 NEVADA ST | \$9,464.00 |
| 10/3/2024 | RE ROOF | 064-343-35 | \$348.42 |
| 10/3/2024 | FINALED | | \$348.42 |

Owner Name: STOREY JOHN R

Contractor Name: PABLO RESTORATIONS ROOFING AND WATER PROOF

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|-------------------|----------------------|--------------------|-------------|
| B2024-1014 | BUILDING RESIDENTIAL | 127 SAN CARLOS AVE | \$11,770.00 |
| 10/9/2024 | RE ROOF | 065-122-01 | \$317.32 |
| 10/7/2024 | ISSUED | | \$317.32 |



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Date Range Between 10/1/2024 and 10/31/2024

Owner Name: ROARK GEORGE M &
Contractor Name: Ari Piscatelli

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|-------------------|----------------------|--------------------|-------------|
| B2024-1039 | BUILDING RESIDENTIAL | 109 SACRAMENTO AVE | \$12,000.00 |
| 10/15/2024 | RE ROOF | 064-450-10 | \$319.31 |
| 10/9/2024 | ISSUED | | \$319.31 |

Owner Name: CAMMARERI CHRISTOPHE &
Contractor Name: ALLSQUARE ROOFING LLC DBA KEYSTONE EXTERIORS

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|-------------------|----------------------|-----------------|-------------|
| B2024-1040 | BUILDING RESIDENTIAL | 15 PROSPECT AVE | \$19,500.00 |
| 10/9/2024 | RE ROOF | 065-162-25 | \$480.03 |
| 10/9/2024 | ISSUED | | \$480.03 |

Owner Name: PASQUAN STEPHEN L &
Contractor Name: STEPHEN L PASQUAN

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|-------------------|----------------------|--------------------|-------------|
| B2024-1068 | BUILDING RESIDENTIAL | 115 SACRAMENTO AVE | \$12,500.00 |
| 10/16/2024 | RE ROOF | 064-450-09 | \$486.12 |
| 10/16/2024 | ISSUED | | \$486.12 |

Owner Name: GARRISON FAMILY TRUST ETAL; KEVIN
Contractor Name: ALLSQUARE ROOFING LLC DBA KEYSTONE EXTERIORS

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|-------------------|----------------------|-------------|-------------|
| B2024-1070 | BUILDING RESIDENTIAL | 7 ARANA CIR | \$25,540.00 |
| 10/16/2024 | RE ROOF | 064-335-22 | \$632.91 |
| 10/16/2024 | ISSUED | | \$632.91 |

Owner Name: BERG JUDITH S SURVIVING SPOUSES TRUST
Contractor Name: WEDGE ROOFING

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|-------------------|----------------------|---------------|-------------|
| B2024-1080 | BUILDING RESIDENTIAL | 47 ATWOOD AVE | \$12,413.76 |
| 10/21/2024 | RE ROOF | 065-202-48 | \$550.63 |
| 10/17/2024 | ISSUED | | \$550.63 |

Owner Name: CHAPMAN ROBERT M & /CHAPMAN L
Contractor Name: MODERN METHOD ROOFING

| | | | |
|-------------------|----------------------|-------------------|-------------|
| B2024-1082 | BUILDING RESIDENTIAL | 5 SPRING HILL CIR | \$20,000.00 |
| 10/22/2024 | RE ROOF | 064-181-37 | \$634.85 |
| 10/21/2024 | ISSUED | | \$634.85 |

Owner Name: BRADLEY CHARLES O /TR/
Contractor Name: R & R ROOFING

| | | | |
|-------------------|----------------------|--------------|-------------|
| B2024-1083 | BUILDING RESIDENTIAL | 105 PEARL ST | \$20,000.00 |
| 10/22/2024 | RE ROOF | 064-137-04 | \$634.85 |
| 10/21/2024 | ISSUED | | \$634.85 |

Owner Name: JOHAL JAGJEET K /TR/
Contractor Name: COWBOYS ROOFING



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|--|----------------------|--------------------|-------------|
| B2024-1091 | BUILDING RESIDENTIAL | 635 MAIN ST - A | \$3,800.00 |
| 10/22/2024 | RE ROOF | 065-253-05 | \$293.29 |
| 10/22/2024 | ISSUED | | \$293.29 |
| Owner Name: UZDAVINIS ANN L Contractor Name: | | | |
| B2024-1098 | BUILDING RESIDENTIAL | 153 BULKLEY AVE | \$18,098.00 |
| 10/28/2024 | RE ROOF | 065-093-01 | \$596.68 |
| 10/22/2024 | ISSUED | | \$596.68 |
| Owner Name: SCHIESER DAVID W /TR/ Contractor Name: | | | |
| B2024-1099 | BUILDING RESIDENTIAL | 105 SACRAMENTO AVE | \$10,200.00 |
| 10/23/2024 | RE ROOF | 064-450-11 | \$517.28 |
| 10/23/2024 | ISSUED | | \$517.28 |
| Owner Name: MC KIBBEN JAMES Contractor Name: ALLSQUARE ROOFING LLC DBA KEYSTONE EXTERIORS | | | |
| B2024-1104 | BUILDING RESIDENTIAL | 802 BUTTE ST | \$10,300.00 |
| 10/24/2024 | RE ROOF | 064-450-04 | \$433.39 |
| 10/23/2024 | ISSUED | | \$433.39 |
| Owner Name: KOSZEGI THOMAS Contractor Name: ALLSQUARE ROOFING LLC DBA KEYSTONE EXTERIORS | | | |
| B2024-1113 | BUILDING RESIDENTIAL | 119 SACRAMENTO AVE | \$11,897.00 |
| 10/24/2024 | RE ROOF | 064-450-05 | \$459.17 |
| 10/24/2024 | ISSUED | | \$459.17 |
| Owner Name: MITZEL KAY TRUST - 2014 Contractor Name: Allquare Roofing | | | |
| B2024-1114 | BUILDING RESIDENTIAL | 806 BUTTE ST | \$13,562.00 |
| 10/24/2024 | RE ROOF | 064-450-02 | \$497.54 |
| 10/24/2024 | ISSUED | | \$497.54 |
| Owner Name: Carla Ada Contractor Name: Allquare Roofing | | | |
| B2024-1115 | BUILDING RESIDENTIAL | 101 SACRAMENTO AVE | \$13,632.00 |
| 10/24/2024 | RE ROOF | 064-450-12 | \$498.14 |
| 10/24/2024 | ISSUED | | \$498.14 |
| Owner Name: JAKIMZAK MICHAEL /TR/ & ETAL Contractor Name: Allquare Roofing | | | |
| B2024-1119 | BUILDING RESIDENTIAL | 46 GORDON ST | \$17,000.00 |
| 10/24/2024 | RE ROOF | 064-182-08 | \$563.21 |



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10/24/2024 FINALED \$563.21

Owner Name: MAYS FAMILY 2000 REVOC TRUST ETAL
Contractor Name: Patrick Newman/ NORTHGATE ROOFING

B2024-1120 BUILDING RESIDENTIAL 4 SPRING HILL CIR \$18,000.00
10/28/2024 RE ROOF 064-181-36 \$593.59
10/24/2024 ISSUED \$593.59

Owner Name: BURRASTON PAUL R &
Contractor Name: NC Roofing Solutions Inc.

B2024-1128 BUILDING RESIDENTIAL 125 SACRAMENTO AVE \$7,200.00
10/30/2024 RE ROOF 064-450-08 \$370.64
10/28/2024 ISSUED \$370.64

Owner Name: LI HANG
Contractor Name: ALLSQUARE ROOFING LLC DBA KEYSTONE EXTERIORS

B2024-1147 BUILDING RESIDENTIAL 9 ARANA CIR \$20,300.00
10/30/2024 RE ROOF 064-335-23 \$639.69
10/30/2024 ISSUED \$639.69

Owner Name: BOYD ERIC R
Contractor Name: WEDGE ROOFING INC

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|--|---------------------|
| Number of BUILDING RESIDENTIAL/RE ROOF Permits: | 21 |
| Valuation: | \$328,096.76 |
| Fees Charged: | \$10,782.70 |
| Fees Paid: | \$10,782.70 |

B2024-0448 BUILDING RESIDENTIAL 608 SAUSALITO BLVD \$98,000.00
10/17/2024 REMODEL 065-195-03 \$4,100.74
4/29/2024 ISSUED \$4,100.74

Owner Name: MC CAULEY JOHN B
Contractor Name:

B2024-0588 BUILDING RESIDENTIAL 215 MAIN ST \$40,000.00
10/8/2024 REMODEL 065-271-12 \$2,481.45
6/4/2024 ISSUED \$2,481.45

Owner Name: SAUSALITO EVERGREEN SPE, LLC
Contractor Name: REGENCY GENERAL CONTRACTORS INC

B2024-0650 BUILDING RESIDENTIAL 608 LOCUST ST \$120,000.00
10/17/2024 REMODEL 064-211-33 \$4,300.30
6/25/2024 ISSUED \$4,300.30

Owner Name: BURMAN JULIAN
Contractor Name: TBD



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| | | | |
|-------------------|----------------------|---------------|-------------|
| B2024-0683 | BUILDING RESIDENTIAL | 43 CYPRESS PL | \$30,000.00 |
| 10/9/2024 | REMODEL | 064-410-37 | \$2,194.00 |
| 7/2/2024 | ISSUED | | \$2,194.00 |

Owner Name: MACLELLAN SCOTT
Contractor Name: Scott MacLellan

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|-------------------|----------------------|-------------|-------------|
| B2024-0777 | BUILDING RESIDENTIAL | 101 GLEN DR | \$97,000.00 |
| 10/8/2024 | REMODEL | 065-112-30 | \$4,184.26 |
| 7/31/2024 | ISSUED | | \$4,184.26 |

Owner Name: COLTON ELIZABETH L TR
Contractor Name: NICELY DONE

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|-------------------|----------------------|---------------|-------------|
| B2024-0789 | BUILDING RESIDENTIAL | 627 COLOMA ST | \$75,000.00 |
| 10/15/2024 | REMODEL | 064-061-10 | \$2,786.65 |
| 8/2/2024 | ISSUED | | \$2,786.65 |

Owner Name: RENEE INGOLD
Contractor Name: ENZO DESIGN BUILD LLC

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|-------------------|----------------------|---------------------|-------------|
| B2024-0818 | BUILDING RESIDENTIAL | 202 CAZNEAU AVE - A | \$25,000.00 |
| 10/1/2024 | REMODEL | 064-203-36 | \$1,165.30 |
| 8/13/2024 | ISSUED | | \$1,165.30 |

Owner Name: HAUN MARGARET J LIVING TRUST
Contractor Name: SF BUILDERS

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|-------------------|----------------------|---------------|-------------|
| B2024-0855 | BUILDING RESIDENTIAL | 604 LOCUST RD | \$21,000.00 |
| 10/15/2024 | REMODEL | 064-211-29 | \$1,775.48 |
| 8/27/2024 | ISSUED | | \$1,775.48 |

Owner Name: Meryl Burton
Contractor Name:

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|-------------------|----------------------|--------------------|-------------|
| B2024-0978 | BUILDING RESIDENTIAL | 510 SAUSALITO BLVD | \$17,000.00 |
| 10/15/2024 | REMODEL | 065-222-22 | \$1,983.91 |
| 9/30/2024 | ISSUED | | \$1,983.91 |

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

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|-------------------|----------------------|--------------|-------------|
| B2024-1001 | BUILDING RESIDENTIAL | 501 NORTH ST | \$12,000.00 |
| 10/16/2024 | REMODEL | 065-233-01 | \$1,005.11 |
| 10/2/2024 | ISSUED | | \$1,005.11 |

Owner Name: MOORE LISA L
Contractor Name: RED POINT BUILDERS

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|-------------------|----------------------|----------------|-------------|
| B2024-1069 | BUILDING RESIDENTIAL | 508 JOHNSON ST | \$20,000.00 |
| 10/16/2024 | REMODEL | 065-083-07 | \$1,143.65 |



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10/16/2024 ISSUED \$1,143.65

Owner Name: PONTICELLI MARK & LAURA
Contractor Name: ALCON INC

B2024-1093 BUILDING RESIDENTIAL 412 SAUSALITO BLVD \$21,000.00
10/22/2024 REMODEL 065-252-44 \$1,369.80
10/22/2024 ISSUED \$1,369.80

Owner Name: ASHMEADE-JOHNSON REVOC 2019 TRUST
Contractor Name: GT Construction

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|--|---------------------|
| Number of BUILDING RESIDENTIAL/REMODEL Permits: | 12 |
| Valuation: | \$576,000.00 |
| Fees Charged: | \$28,490.65 |
| Fees Paid: | \$28,490.65 |

B2024-0976 BUILDING RESIDENTIAL 202 VALLEY ST UNIT 2 \$6,800.00
10/23/2024 REPAIR REPLACE 065-271-17 \$880.68
9/30/2024 ISSUED \$880.68

Owner Name: JONES STEVEN H /TR/ &
Contractor Name: CAL BUILDER PRO INC

B2024-1041 BUILDING RESIDENTIAL 516 OLIVE ST \$18,000.00
10/9/2024 REPAIR REPLACE 064-131-06 \$987.59
10/9/2024 ISSUED \$987.59

Owner Name: DYETT-RICHARDSON FAMILY TRUST ETAL
Contractor Name: BLUE ANCHOR BUILDING COMPANY

B2024-1089 BUILDING RESIDENTIAL 70 RODEO AVE \$11,000.00
10/22/2024 REPAIR REPLACE 064-132-18 \$624.70
10/22/2024 ISSUED \$624.70

Owner Name: DARAWISH EMILY Y C
Contractor Name: M 2 LANDSCAPE DESIGN & CONSTRUCTION INC

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|---|--------------------|
| Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: | 3 |
| Valuation: | \$35,800.00 |
| Fees Charged: | \$2,492.97 |
| Fees Paid: | \$2,492.97 |

B2024-0963 BUILDING RESIDENTIAL 18 WRAY AVE \$18,000.00
10/21/2024 RETAINING WALL AND FENCE 064-204-11 \$1,067.14
9/25/2024 FINALED \$1,067.14

Owner Name: CHAMBERS ABBOT & /WOLSLEGEL KRISTEN
Contractor Name: Owner Builder



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|---|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits: | | | 1 |
| Valuation: | | | \$18,000.00 |
| Fees Charged: | | | \$1,067.14 |
| Fees Paid: | | | \$1,067.14 |

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|--------------------------------------|----------------------|-----------------|------------|
| B2024-0774 | BUILDING RESIDENTIAL | 407 PINE STREET | \$1,300.00 |
| 10/17/2024 | WINDOW REPLACEMENT | 065-056-21 | \$507.47 |
| 7/31/2024 | ISSUED | | \$507.47 |
| Owner Name: PINE LANE APARTMENTS LLC | | | |
| Contractor Name: Owner Builder | | | |

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| B2024-0879 | BUILDING RESIDENTIAL | 18 CLOUD VIEW RD | \$3,500.00 |
| 10/22/2024 | WINDOW REPLACEMENT | 065-152-15 | \$515.80 |
| 9/3/2024 | ISSUED | | \$515.80 |
| Owner Name: KUWAHARA BLAKE S | | | |
| Contractor Name: Holden Chemers General Contractor | | | |

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|---|----------------------|-----------------|-------------|
| B2024-0932 | BUILDING RESIDENTIAL | 245 SPENCER AVE | \$33,472.00 |
| 10/28/2024 | WINDOW REPLACEMENT | 065-182-22 | \$1,254.11 |
| 9/16/2024 | ISSUED | | \$1,254.11 |
| Owner Name: SANDERS PAUL 2020 TRUST ETAL /SANDERS S | | | |
| Contractor Name: RENEWAL BY ANDERSEN | | | |

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|--------------------------------------|----------------------|-----------------|-------------|
| B2024-1071 | BUILDING RESIDENTIAL | 121 SPENCER AVE | \$11,749.00 |
| 10/16/2024 | WINDOW REPLACEMENT | 065-152-14 | \$600.40 |
| 10/16/2024 | ISSUED | | \$600.40 |
| Owner Name: NOORI MOHSEN A TR & | | | |
| Contractor Name: Northwest Exteriors | | | |

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|---|----------------------|--------------------|-------------|
| B2024-1092 | BUILDING RESIDENTIAL | 412 SAUSALITO BLVD | \$23,000.00 |
| 10/22/2024 | WINDOW REPLACEMENT | 065-252-44 | \$990.29 |
| 10/22/2024 | ISSUED | | \$990.29 |
| Owner Name: ASHMEADE-JOHNSON REVOC 2019 TRUST | | | |
| Contractor Name: GT Construction | | | |



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|---|--------------------|
| Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: | 5 |
| Valuation: | \$73,021.00 |
| Fees Charged: | \$3,868.07 |
| Fees Paid: | \$3,868.07 |

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|-------------------|------------------|--------------|------------|
| D2024-1048 | DEMOLITION | 516 OLIVE ST | \$3,000.00 |
| 10/16/2024 | RESIDENTIAL DEMO | 064-131-06 | \$566.80 |
| 10/14/2024 | ISSUED | | \$566.80 |

Owner Name: DYETT-RICHARDSON FAMILY TRUST ETAL

Contractor Name: BLUE ANCHOR BUILDING COMPANY

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|---|-------------------|
| Number of DEMOLITION/RESIDENTIAL DEMO Permits: | 1 |
| Valuation: | \$3,000.00 |
| Fees Charged: | \$566.80 |
| Fees Paid: | \$566.80 |

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|-------------------|--------------------------------------|-----------------------|------------|
| E2024-1015 | ELECTRICAL | 100 SOUTH ST UNIT 208 | \$6,200.00 |
| 10/9/2024 | ELECTRICAL PREMISE WIRING UPGRADE | 065-420-28 | \$394.00 |
| 10/7/2024 | FINALED | | \$394.00 |

Owner Name: LOVRE SOPHIA W TR

Contractor Name: Jacob Zevon - Divine Electric

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|-------------------|--------------------------------------|-----------------|-------------|
| E2024-1016 | ELECTRICAL | 52 PROSPECT AVE | \$25,000.00 |
| 10/17/2024 | ELECTRICAL PREMISE WIRING UPGRADE | 065-191-74 | \$750.40 |
| 10/7/2024 | ISSUED | | \$750.40 |

Owner Name: PODUS BROFFMAN FAMILY TRUST ETAL

Contractor Name: NISSI ELECTRIC CORP DBA NISSI ELECTRIC

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|-------------------|--------------------------------------|---------------|------------|
| E2024-1031 | ELECTRICAL | 533 SPRING ST | \$3,000.00 |
| 10/14/2024 | ELECTRICAL PREMISE WIRING UPGRADE | 064-141-13 | \$443.55 |
| 10/8/2024 | ISSUED | | \$443.55 |

Owner Name: MAGGIORA PROPERTIES LLC

Contractor Name:

| | | | |
|-------------------|------------|---------------|------------|
| E2024-1043 | ELECTRICAL | 317 SECOND ST | \$3,000.00 |
|-------------------|------------|---------------|------------|



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2024 and 10/31/2024

10/9/2024 ELECTRICAL PREMISE WIRING 065-235-27 \$640.30
UPGRADE

10/9/2024 ISSUED \$640.30

Owner Name: BARTON TED S &
Contractor Name: BARTON TED S &

E2024-1096 ELECTRICAL 143 WOODWARD AVE \$1,300.00

10/24/2024 ELECTRICAL PREMISE WIRING 064-192-01 \$353.50
UPGRADE

10/22/2024 ISSUED \$353.50

Owner Name: NGUYEN LONG/GOLENBIESKI JOHN
Contractor Name: ERNEST ONGARO & SONS INC

E2024-1100 ELECTRICAL 119 CLOUD VIEW RD \$17,000.00

10/23/2024 ELECTRICAL PREMISE WIRING 065-191-67 \$133.50
UPGRADE

10/23/2024 ISSUED \$133.50

Owner Name: HUTTON-CARR FAMILY 2003 TRUST ETAL/HUTTON CAROLYN T /TR/ ETA
Contractor Name:

E2024-1138 ELECTRICAL 5 SPRING HILL CIR \$3,000.00

10/29/2024 ELECTRICAL PREMISE WIRING 064-181-37 \$172.00
UPGRADE

10/29/2024 FINALED \$172.00

Owner Name: BRADLEY CHARLES O /TR/
Contractor Name: Saucci

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits: 7

Valuation: \$58,500.00

Fees Charged: \$2,887.25

Fees Paid: \$2,887.25

E2024-0629 ELECTRICAL 37 MARIE ST \$7,829.00

10/8/2024 ELECTRICAL SERVICE CHANGE 064-201-10 \$687.55

6/17/2024 ISSUED \$687.55

Owner Name: DAVALOS EMMA TR
Contractor Name: DIVINE ELECTRIC INC

E2024-0675 ELECTRICAL 186 BUCHANAN DR \$7,829.00

10/9/2024 ELECTRICAL SERVICE CHANGE 064-301-06 \$563.80

7/1/2024 ISSUED \$563.80

Owner Name: Jennifer N. Jacobitz
Contractor Name: DIVINE ELECTRIC INC

E2024-0690 ELECTRICAL 535 SPRING ST \$3,000.00



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2024 and 10/31/2024

| | | | |
|-----------|---------------------------|------------|----------|
| 10/8/2024 | ELECTRICAL SERVICE CHANGE | 064-141-13 | \$539.80 |
| 7/8/2024 | ISSUED | | \$539.80 |

Owner Name: MAGGIORA PROPERTIES LLC
Contractor Name: TBD

| | | | |
|-------------------|---------------------------|------------------|------------|
| E2024-0836 | ELECTRICAL | 137 PROSPECT AVE | \$6,200.00 |
| 10/16/2024 | ELECTRICAL SERVICE CHANGE | 065-221-20 | \$924.40 |
| 8/19/2024 | ISSUED | | \$924.40 |

Owner Name: WALLS MARK G
Contractor Name: PAZ ELECTRIC INC

| | | |
|--|--|--------------------|
| Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: | | 4 |
| Valuation: | | \$24,858.00 |
| Fees Charged: | | \$2,715.55 |
| Fees Paid: | | \$2,715.55 |

| | | | |
|-------------------|---|-----------------|------------|
| E2024-0834 | ELECTRICAL | 131 SPENCER AVE | \$7,829.00 |
| 10/2/2024 | ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL | 065-152-04 | \$713.80 |
| 8/19/2024 | FINALED | | \$713.80 |

Owner Name: KERR BERNARD/DAYTON SIRI
Contractor Name: DIVINE ELECTRIC INC

| | | | |
|-------------------|---|---------------|------------|
| E2024-0869 | ELECTRICAL | 319 SECOND ST | \$7,829.00 |
| 10/2/2024 | ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL | 065-235-01 | \$413.80 |
| 9/3/2024 | ISSUED | | \$413.80 |

Owner Name: LUXENBERG JEFFERY & DEBORAH
Contractor Name: DIVINE ELECTRIC

| | | | |
|-------------------|---|-------------------|------------|
| E2024-0936 | ELECTRICAL | 416 RICHARDSON ST | \$2,500.00 |
| 10/3/2024 | ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL | 065-234-10 | \$636.05 |
| 9/16/2024 | ISSUED | | \$636.05 |

Owner Name: LEWIS BARBER & REBECCA COLES
Contractor Name: BARBER CONSTRUCTION LLC

| | | | |
|--------------------|---|-----------------------|------------|
| PV2024-0916 | ELECTRICAL | 29 LOWER CRESCENT AVE | \$1,500.00 |
| 10/1/2024 | ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL | 065-223-15 | \$552.40 |
| 9/11/2024 | ISSUED | | \$552.40 |

Owner Name:
Contractor Name: Tesla Energy



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2024 and 10/31/2024

| | | | |
|--|--|--|--------------------|
| Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits: | | | 4 |
| Valuation: | | | \$19,658.00 |
| Fees Charged: | | | \$2,316.05 |
| Fees Paid: | | | \$2,316.05 |

| | | | |
|-------------------|----------------------------------|-----------------------|--------|
| E2024-1045 | ELECTRICAL | BRIDGEWAY AND JOHNSON | \$0.00 |
| 10/10/2024 | RECEPTACLE BRANCH CIRCUIT ADD | TMP93 | \$0.00 |
| 10/10/2024 | ISSUED | | \$0.00 |

Owner Name: CITY OF SAUSALITO
Contractor Name: DC ELECTRIC GROUP INC

| | | | |
|-------------------|----------------------------------|-----------------------|--------|
| E2024-1047 | ELECTRICAL | BRIDGEWAY AND EBBTIDE | \$0.00 |
| 10/10/2024 | RECEPTACLE BRANCH CIRCUIT ADD | TMP95 | \$0.00 |
| 10/10/2024 | ISSUED | | \$0.00 |

Owner Name: CITY OF SAUSALITO
Contractor Name: DC ELECTRIC GROUP INC

| | | | |
|--|--|--|---------------|
| Number of ELECTRICAL/RECEPTACLE BRANCH CIRCUIT ADD Permits: | | | 2 |
| Valuation: | | | \$0.00 |
| Fees Charged: | | | \$0.00 |
| Fees Paid: | | | \$0.00 |

| | | | |
|-------------------|------------|------------------|----------|
| E2024-0975 | ELECTRICAL | 142 PROSPECT AVE | \$0.00 |
| 10/7/2024 | SUBPANEL | 065-191-38 | \$464.80 |
| 9/30/2024 | ISSUED | | \$464.80 |

Owner Name: FRICKE DEBORAH J TR
Contractor Name: Max Electric LLC

| | | | |
|---|--|--|-----------------|
| Number of ELECTRICAL/SUBPANEL Permits: | | | 1 |
| Valuation: | | | \$0.00 |
| Fees Charged: | | | \$464.80 |
| Fees Paid: | | | \$464.80 |

| | | | |
|-------------------|---------------|-----------------|------------|
| M2024-1148 | MECHANICAL | 75 ANCHORAGE RD | \$4,592.00 |
| 10/30/2024 | DUCT ADDITION | 064-360-41 | \$150.00 |
| 10/30/2024 | ISSUED | | \$150.00 |



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2024 and 10/31/2024

Owner Name: BALL ROBERT &
Contractor Name:

| | | | |
|--|--|--|-------------------|
| Number of MECHANICAL/DUCT ADDITION Permits: | | | 1 |
| Valuation: | | | \$4,592.00 |
| Fees Charged: | | | \$150.00 |
| Fees Paid: | | | \$150.00 |

| | | | |
|-------------------|------------------------|--------------|-------------|
| M2024-0747 | MECHANICAL | 38 PLATT AVE | \$14,300.00 |
| 10/16/2024 | DUCT REPAIR OR REPLACE | 064-233-09 | \$538.54 |
| 7/18/2024 | ISSUED | | \$538.54 |

Owner Name: GLENNON CHRISTOPHER
Contractor Name: ERNEST ONGARO & SONS INC

| | | | |
|---|--|--|--------------------|
| Number of MECHANICAL/DUCT REPAIR OR REPLACE Permits: | | | 1 |
| Valuation: | | | \$14,300.00 |
| Fees Charged: | | | \$538.54 |
| Fees Paid: | | | \$538.54 |

| | | | |
|-------------------|---------------------|-------------------|------------|
| M2024-0970 | MECHANICAL | 18 SANTA ROSA AVE | \$8,500.00 |
| 10/15/2024 | FURNACE REPLACEMENT | 065-091-06 | \$495.95 |
| 9/26/2024 | ISSUED | | \$495.95 |

Owner Name: SCHIESER DAVID W /TR/
Contractor Name: ERNEST ONGARO & SONS INC

| | | | |
|--|--|--|-------------------|
| Number of MECHANICAL/FURNACE REPLACEMENT Permits: | | | 1 |
| Valuation: | | | \$8,500.00 |
| Fees Charged: | | | \$495.95 |
| Fees Paid: | | | \$495.95 |

| | | | |
|-------------------|--|-----------------|-------------|
| M2024-0654 | MECHANICAL | 12 CRESCENT AVE | \$21,400.00 |
| 10/23/2024 | HEATING VENTILATION AIR CONDITIONER | 065-460-03 | \$899.12 |
| 6/25/2024 | WAITING FOR PAYMENT | | \$679.12 |

Owner Name: DAVIN ALISON M
Contractor Name: PETERSON MECHANICAL INC

| | | | |
|--|--|--|--------------------|
| Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits: | | | 1 |
| Valuation: | | | \$21,400.00 |
| Fees Charged: | | | \$899.12 |
| Fees Paid: | | | \$679.12 |

| | | | |
|--------------------|---------------------------|------------------|-------------|
| PV2024-1008 | PHOTOVOLTAIC SYSTEM SOLAR | 99 CLOUD VIEW RD | \$34,776.50 |
| 10/8/2024 | PV SYSTEM RESIDENTIAL | 065-191-21 | \$1,031.75 |



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2024 and 10/31/2024

10/3/2024

ISSUED

\$1,031.75

Owner Name: FRANKS FAMILY TRUST ETAL

Contractor Name: SUNRUN INSTALLATION SERVICES

| | | |
|---|--|--------------------|
| Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits: | | 1 |
| Valuation: | | \$34,776.50 |
| Fees Charged: | | \$1,031.75 |
| Fees Paid: | | \$1,031.75 |

P2024-0672

PLUMBING

36 GLEN DR

\$1,500.00

10/23/2024

GAS PIPING

065-084-09

\$428.50

7/1/2024

ISSUED

\$428.50

Owner Name: SQUIRE JONATHAN G &

Contractor Name: ZARAGOZA PLUMBING

| | | |
|---|--|-------------------|
| Number of PLUMBING/GAS PIPING Permits: | | 1 |
| Valuation: | | \$1,500.00 |
| Fees Charged: | | \$428.50 |
| Fees Paid: | | \$428.50 |

P2024-0989

PLUMBING

185 SAN CARLOS AVE

\$1,000.00

10/1/2024

REPIPE

065-112-58

\$433.50

10/1/2024

ISSUED

\$433.50

Owner Name: SAN CARLOS TRIPLEX LLC

Contractor Name: TBD

| | | |
|---|--|-------------------|
| Number of PLUMBING/REPIPE Permits: | | 1 |
| Valuation: | | \$1,000.00 |
| Fees Charged: | | \$433.50 |
| Fees Paid: | | \$433.50 |

P2024-0967

PLUMBING

217 WEST ST UNIT B

\$2,500.00

10/9/2024

WATER HEATER

065-231-43

\$486.05

9/26/2024

ISSUED

\$486.05

Owner Name: VENNE BRUNO & GRETA TRUST

Contractor Name: TROMBORG ROYAL PLUMBING & HEATING

| | | | | |
|-------------------|--|--------------|----------------|------------|
| P2024-0993 | | PLUMBING | 421 JOHNSON ST | \$4,000.00 |
| 10/14/2024 | | WATER HEATER | 065-062-18 | \$518.60 |
| 10/1/2024 | | FINALED | | \$518.60 |

Owner Name: DALICHOW ROLF &

Contractor Name: GOTELLI PLUMBING



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2024 and 10/31/2024

| | | |
|---|--|-------------------|
| Number of PLUMBING/WATER HEATER Permits: | | 2 |
| Valuation: | | \$6,500.00 |
| Fees Charged: | | \$1,004.65 |
| Fees Paid: | | \$1,004.65 |

| | | | |
|--------------------|------------------------------------|----------------|-------------|
| SL2024-1065 | SEWER LATERAL | 109 MARION AVE | \$15,000.00 |
| 10/23/2024 | EMERGENCY SL REPAIR OR REPLACEMENT | 065-263-04 | \$368.50 |
| 10/15/2024 | ISSUED | | \$368.50 |

Owner Name: TAN REVOC TRUST/TAN DESMOND /TR/
Contractor Name: ALL BAY SEWER INC

| | | |
|--|--|--------------------|
| Number of SEWER LATERAL/EMERGENCY SL REPAIR OR REPLACEMENT Permits: | | 1 |
| Valuation: | | \$15,000.00 |
| Fees Charged: | | \$368.50 |
| Fees Paid: | | \$368.50 |

| | | | |
|--------------------|-------------------------------------|--------------|------------|
| SL2024-0875 | SEWER LATERAL | 217 NORTH ST | \$9,500.00 |
| 10/1/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-241-16 | \$261.75 |
| 8/5/2024 | ISSUED | | \$261.75 |

Owner Name: ELIZABETH FREEMAN-ROGERS & MATTHEW ROGERS
Contractor Name: E R PLUMBING AND CONSTRUCTION INC

| | | | |
|--------------------|-------------------------------------|-------------|------------|
| SL2024-0941 | SEWER LATERAL | 206 WEST ST | \$1,500.00 |
| 10/15/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-236-12 | \$75.00 |
| 7/24/2024 | FINALED | | \$75.00 |

Owner Name: WHITLOCK TODD W REVOC TRUST
Contractor Name: PIPE SPY MARIN INC

| | | | |
|--------------------|-------------------------------------|------------|----------|
| SL2024-0966 | SEWER LATERAL | 74 GLEN DR | \$600.00 |
| 10/2/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-103-21 | \$75.00 |
| 9/19/2024 | FINALED | | \$75.00 |

Owner Name: SHAHNAZI SHAHRAM & HOMA TRUST ETA
Contractor Name: Owner Builder

| | | | |
|--------------------|---------------|------------|-------------|
| SL2024-0983 | SEWER LATERAL | 430 BEE ST | \$18,700.00 |
|--------------------|---------------|------------|-------------|



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2024 and 10/31/2024

| | | | |
|---|-------------------------------------|--------------------|------------|
| 10/1/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 064-162-09 | \$447.95 |
| 9/26/2024 | ISSUED | | \$447.95 |
| Owner Name: 430 BEE STREET LLC Contractor Name: GAGNE BROTHERS ENTERPRISES INC | | | |
| SL2024-0990 | SEWER LATERAL | 392 SAUSALITO BLVD | \$950.00 |
| 10/7/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-252-23 | \$75.00 |
| 8/22/2024 | FINALED | | \$75.00 |
| Owner Name: GAVALLOS GEORGE V REVOC SEPARATE PROPERTY TRUST Contractor Name: HARDIMAN CONSTRUCTION INC | | | |
| SL2024-0991 | SEWER LATERAL | 198 CYPRESS PL | \$375.00 |
| 10/7/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 064-410-78 | \$75.00 |
| 8/26/2024 | ISSUED | | \$75.00 |
| Owner Name: KUTAS DAVID Contractor Name: SEWER CONNECTION INC | | | |
| SL2024-0995 | SEWER LATERAL | 203 VALLEY ST | \$1,070.00 |
| 10/7/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-370-02 | \$75.00 |
| 10/1/2024 | FINALED | | \$75.00 |
| Owner Name: MURRAY OLGA /TR/ Contractor Name: HARDIMAN CONSTRUCTION INC | | | |
| SL2024-1025 | SEWER LATERAL | 245 CURREY LN | \$9,500.00 |
| 10/15/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 064-222-03 | \$181.00 |
| 9/11/2024 | ISSUED | | \$181.00 |
| Owner Name: MOYLE MICHAEL R /TR/ & Contractor Name: SEWER CONNECTION INC | | | |
| SL2024-1054 | SEWER LATERAL | 103 CRESCENT AVE | \$3,540.00 |
| 10/30/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-222-42 | \$109.00 |
| 9/18/2024 | FINALED | | \$109.00 |
| Owner Name: MENCHER MICHAEL A Contractor Name: HARDIMAN CONSTRUCTION INC | | | |
| SL2024-1072 | SEWER LATERAL | 107 THIRD ST | \$750.00 |
| 10/23/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-264-05 | \$75.00 |
| 9/4/2024 | FINALED | | \$75.00 |



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2024 and 10/31/2024

Owner Name: WANG IAN Y Q & /WANG ELIS
 Contractor Name: HARDIMAN CONSTRUCTION INC

| | | | |
|--------------------|-------------------------------------|----------------|------------|
| SL2024-1073 | SEWER LATERAL | 31 EDWARDS AVE | \$1,025.00 |
| 10/23/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-302-50 | \$75.00 |
| 10/1/2024 | ISSUED | | \$75.00 |

Owner Name: EDIGER LOREEN C /TR/
 Contractor Name: HARDIMAN CONSTRUCTION INC

| | | | |
|--------------------|-------------------------------------|-------------------|----------|
| SL2024-1074 | SEWER LATERAL | 416 RICHARDSON ST | \$350.00 |
| 10/28/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-234-10 | \$75.00 |
| 9/4/2024 | ISSUED | | \$75.00 |

Owner Name: LEWIS BARBER & REBECCA COLES
 Contractor Name: HARDIMAN CONSTRUCTION INC

| | | | |
|--------------------|-------------------------------------|--------------|----------|
| SL2024-1075 | SEWER LATERAL | 860 OLIMA ST | \$360.00 |
| 10/28/2024 | SEWER LATERAL REPAIR OR REPLACEMENT | 063-180-09 | \$75.00 |
| 9/4/2024 | FINALED | | \$75.00 |

Owner Name: HAYDEN MARLYS J TRUST/MALONEY KERRI C /STR/
 Contractor Name: HARDIMAN CONSTRUCTION INC

| | |
|---|--------------------|
| Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: | 13 |
| Valuation: | \$48,220.00 |
| Fees Charged: | \$1,674.70 |
| Fees Paid: | \$1,674.70 |

| | | | |
|---------------------|-------------|---------------|------------|
| TRP2023-0999 | TREE PERMIT | 17 SPENCER CT | \$7,920.00 |
| 10/28/2024 | ALTERATION | 065-162-34 | \$227.32 |
| 10/11/2023 | ISSUED | | \$227.32 |

Owner Name: SANIIPOUR ROSHAN S /TR/
 Contractor Name: THE F A BARTLETT TREE EXPERT COMPANY

| | |
|--|-------------------|
| Number of TREE PERMIT/ALTERATION Permits: | 1 |
| Valuation: | \$7,920.00 |
| Fees Charged: | \$227.32 |
| Fees Paid: | \$227.32 |

| | |
|---------------------------------|-----------------------|
| Total Number of Permits: | 95 |
| Total Valuation: | \$1,913,992.26 |
| Total Fees Charged: | \$83,679.51 |
| Total Fees Paid: | \$83,459.51 |