



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2023 and 3/31/2023

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|---|---|---------------------------------------|
| B2023-0142 | BUILDING COMMERCIAL | 35 RODEO AVE | \$50,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,982.50 |
| 3/1/2023 | ISSUED | | \$1,982.50 |
| Owner Name: SAUSALITO INVESTMENTS Contractor Name: James Ferguson | | | |
| B2023-0143 | BUILDING COMMERCIAL | 35 RODEO AVE | \$37,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS Contractor Name: James Ferguson | | | |
| B2023-0144 | BUILDING COMMERCIAL | 35 RODEO AVE | \$37,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS Contractor Name: James Ferguson | | | |
| B2023-0145 | BUILDING COMMERCIAL | 35 RODEO AVE | \$37,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS Contractor Name: James Ferguson | | | |
| B2023-0146 | BUILDING COMMERCIAL | 35 RODEO AVE | \$50,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,984.50 |
| 3/1/2023 | ISSUED | | \$1,984.50 |
| Owner Name: SAUSALITO INVESTMENTS Contractor Name: James Ferguson | | | |
| B2023-0147 | BUILDING COMMERCIAL | 35 RODEO AVE | \$37,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS Contractor Name: James Ferguson | | | |
| B2023-0148 | BUILDING COMMERCIAL | 35 RODEO AVE | \$37,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS Contractor Name: James Ferguson | | | |



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City of Sausalito

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| | | | |
|-----------------------------------|---------------------|--------------|-------------|
| B2023-0149 | BUILDING COMMERCIAL | 55 RODEO AVE | \$37,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS | | | |
| Contractor Name: James Ferguson | | | |

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|-----------------------------------|---------------------|--------------|-------------|
| B2023-0150 | BUILDING COMMERCIAL | 55 RODEO AVE | \$37,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS | | | |
| Contractor Name: James Ferguson | | | |

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|-----------------------------------|---------------------|--------------|-------------|
| B2023-0151 | BUILDING COMMERCIAL | 55 RODEO AVE | \$37,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS | | | |
| Contractor Name: James Ferguson | | | |

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|-----------------------------------|---------------------|--------------|-------------|
| B2023-0152 | BUILDING COMMERCIAL | 55 RODEO AVE | \$37,000.00 |
| 3/6/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS | | | |
| Contractor Name: James Ferguson | | | |

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|-----------------------------------|---------------------|--------------|-------------|
| B2023-0153 | BUILDING COMMERCIAL | 55 RODEO AVE | \$37,000.00 |
| 3/3/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS | | | |
| Contractor Name: James Ferguson | | | |

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|-----------------------------------|---------------------|--------------|-------------|
| B2023-0154 | BUILDING COMMERCIAL | 55 RODEO AVE | \$37,000.00 |
| 3/3/2023 | REMODEL | 064-133-04 | \$1,408.36 |
| 3/1/2023 | ISSUED | | \$1,408.36 |
| Owner Name: SAUSALITO INVESTMENTS | | | |
| Contractor Name: James Ferguson | | | |

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|---|--|---------------------|
| Number of BUILDING COMMERCIAL/REMODEL Permits: | | 13 |
| Valuation: | | \$507,000.00 |
| Fees Charged: | | \$19,458.96 |
| Fees Paid: | | \$19,458.96 |

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|-------------------|---------------------|---------------------|-------------|
| B2019-0510 | BUILDING COMMERCIAL | 1610 BRIDGEWAY BLVD | \$45,000.00 |
| 3/16/2023 | REPAIR REPLACE | 064-083-01 | \$1,488.40 |



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City of Sausalito

Date Range Between 3/1/2023 and 3/31/2023

5/28/2019

ISSUED

\$1,488.40

Owner Name: SAUSALITO Cruising Club

Contractor Name: Reals Construction

| | | |
|--|--|--------------------|
| Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits: | | 1 |
| Valuation: | | \$45,000.00 |
| Fees Charged: | | \$1,488.40 |
| Fees Paid: | | \$1,488.40 |

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|-------------------|---------------------|-----------------|------------|
| B2023-0164 | BUILDING COMMERCIAL | 103 BULKLEY AVE | \$9,500.00 |
| 3/9/2023 | WINDOW REPLACEMENT | 065-440-06 | \$433.65 |
| 3/3/2023 | ISSUED | | \$433.65 |

Owner Name: WALDRON AARON M &

Contractor Name:

| | | |
|--|--|-------------------|
| Number of BUILDING COMMERCIAL/WINDOW REPLACEMENT Permits: | | 1 |
| Valuation: | | \$9,500.00 |
| Fees Charged: | | \$433.65 |
| Fees Paid: | | \$433.65 |

| | | | |
|-------------------|-------------------------|------------|--------------|
| B2022-0750 | BUILDING RESIDENTIAL | 77 GLEN DR | \$317,322.50 |
| 3/6/2023 | ACCESSORY DWELLING UNIT | 065-112-24 | \$10,204.09 |
| 9/22/2022 | ISSUED | | \$10,204.09 |

Owner Name: Kort & Eric Petersen

Contractor Name:

| | | |
|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits: | | 1 |
| Valuation: | | \$317,322.50 |
| Fees Charged: | | \$10,204.09 |
| Fees Paid: | | \$10,204.09 |

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|-------------------|----------------------|-------------|-------------|
| B2022-0895 | BUILDING RESIDENTIAL | 432 NAPA ST | \$40,000.00 |
| 3/10/2023 | ADDITION | 064-151-22 | \$2,385.70 |
| 11/4/2022 | ISSUED | | \$2,385.70 |

Owner Name: BEHR JAY &

Contractor Name:

| | | |
|---|--|--------------------|
| Number of BUILDING RESIDENTIAL/ADDITION Permits: | | 1 |
| Valuation: | | \$40,000.00 |
| Fees Charged: | | \$2,385.70 |
| Fees Paid: | | \$2,385.70 |

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|-------------------|----------------------|-----------------|-------------|
| B2022-0797 | BUILDING RESIDENTIAL | 254 SPENCER AVE | \$10,000.00 |
| 3/8/2023 | CARPORT OR GARAGE | 065-181-39 | \$407.95 |



Permits Issued with Fees and Values

City of Sausalito

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10/6/2022 ISSUED \$407.95

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

Contractor Name:

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2023-0128 | BUILDING RESIDENTIAL | 131 ANCHORAGE RD | \$40,000.00 |
| 3/13/2023 | CARPORT OR GARAGE | 064-360-73 | \$1,567.45 |
| 2/22/2023 | ISSUED | | \$1,567.45 |

Owner Name: ANCHORAGE ASSOC OF OWNERS

Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

| | | |
|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/CARPORT OR GARAGE Permits: | | 2 |
| Valuation: | | \$50,000.00 |
| Fees Charged: | | \$1,975.40 |
| Fees Paid: | | \$1,975.40 |

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|-------------------|----------------------|--------------------|-------------|
| B2023-0116 | BUILDING RESIDENTIAL | 225 SAN CARLOS AVE | \$25,000.00 |
| 3/8/2023 | DECK | 065-062-22 | \$819.40 |
| 2/21/2023 | FINALED | | \$819.40 |

Owner Name: SHOSTAK LINDA E TR

Contractor Name: Wilber Barrios

| | | |
|---|--|--------------------|
| Number of BUILDING RESIDENTIAL/DECK Permits: | | 1 |
| Valuation: | | \$25,000.00 |
| Fees Charged: | | \$819.40 |
| Fees Paid: | | \$819.40 |

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|-------------------|----------------------|-------------|-------------|
| B2023-0034 | BUILDING RESIDENTIAL | 66 TOYON LN | \$13,027.00 |
| 3/9/2023 | OTHER | 064-231-12 | \$304.00 |
| 1/24/2023 | FINALED | | \$304.00 |

Owner Name: VISHER CHRISTOPHER N /TR/

Contractor Name: Julie Reaume - John Ownens Services

| | | |
|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/OTHER Permits: | | 1 |
| Valuation: | | \$13,027.00 |
| Fees Charged: | | \$304.00 |
| Fees Paid: | | \$304.00 |

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|-------------------|----------------------|--------------------|-------------|
| B2023-0137 | BUILDING RESIDENTIAL | 168 SAN CARLOS AVE | \$41,225.00 |
| 3/3/2023 | RE ROOF | 065-092-44 | \$938.02 |
| 2/28/2023 | ISSUED | | \$938.02 |

Owner Name: ROBERTS MARY E SURVIVORS TRUST/ROBERTS MARY E /TR/

Contractor Name: WEDGE ROOFING

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|-------------------|----------------------|-------------|-------------|
| B2023-0138 | BUILDING RESIDENTIAL | 124 GLEN DR | \$18,295.00 |
|-------------------|----------------------|-------------|-------------|



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| | | | |
|-----------|---------|------------|----------|
| 3/3/2023 | RE ROOF | 065-141-28 | \$458.14 |
| 2/28/2023 | FINALED | | \$458.14 |

Owner Name: PALLANTE THOMAS E &
Contractor Name: WEDGE ROOFING INC

| | | | |
|-------------------|----------------------|-------------|------------|
| B2023-0156 | BUILDING RESIDENTIAL | 22 WRAY AVE | \$6,000.00 |
| 3/2/2023 | RE ROOF | 064-204-12 | \$196.03 |
| 3/1/2023 | ISSUED | | \$196.03 |

Owner Name: GRANT SCHUSTER
Contractor Name: Owner Builder

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2023-0182 | BUILDING RESIDENTIAL | 27 CENTRAL AVE A | \$28,500.00 |
| 3/15/2023 | RE ROOF | 065-231-02 | \$688.45 |
| 3/13/2023 | ISSUED | | \$688.45 |

Owner Name: STEFANI JOSEPH P &
Contractor Name: WEDGE ROOFING INC

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2023-0224 | BUILDING RESIDENTIAL | 95 CLOUD VIEW RD | \$40,100.00 |
| 3/28/2023 | RE ROOF | 065-191-78 | \$908.56 |
| 3/28/2023 | ISSUED | | \$908.56 |

Owner Name: BLUMBERG PETER & ISABEL 1985 TRUST ETAL
Contractor Name: WEDGE ROOFING

| | | |
|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/RE ROOF Permits: | | 5 |
| Valuation: | | \$134,120.00 |
| Fees Charged: | | \$3,189.20 |
| Fees Paid: | | \$3,189.20 |

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|-------------------|----------------------|---------------|--------------|
| B2022-0984 | BUILDING RESIDENTIAL | 55 LINCOLN DR | \$360,000.00 |
| 3/16/2023 | REMODEL | 064-303-22 | \$8,119.05 |
| 12/7/2022 | ISSUED | | \$8,119.05 |

Owner Name: Jacqueline Klink
Contractor Name: CA Duffy Construction

| | | | |
|-------------------|----------------------|-----------------|-------------|
| B2022-1020 | BUILDING RESIDENTIAL | 425/427 NAPA ST | \$40,000.00 |
| 3/20/2023 | REMODEL | 064-162-12 | \$1,401.10 |
| 12/30/2022 | ISSUED | | \$1,401.10 |

Owner Name: Sarah deVito
Contractor Name: Owner Builder

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|-------------------|----------------------|------------------|-------------|
| B2023-0035 | BUILDING RESIDENTIAL | 4 SANTA ROSA AVE | \$73,101.00 |
| 3/7/2023 | REMODEL | 065-091-03 | \$2,465.81 |
| 1/24/2023 | ISSUED | | \$2,465.81 |



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Owner Name: DEAR GROVER C JR /TR/
Contractor Name: RENEWAL BY ANDERSEN

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|-------------------|----------------------|------------------|--------------|
| B2023-0037 | BUILDING RESIDENTIAL | 165 WOODWARD AVE | \$175,000.00 |
| 3/28/2023 | REMODEL | 064-136-01 | \$2,190.37 |
| 1/24/2023 | ISSUED | | \$2,190.37 |

Owner Name: WILLIAMS BRENT & WILLIAMS JILL
Contractor Name: FULL GAMUT DESIGN & BUILD

| | | | |
|-------------------|----------------------|--------------------|-------------|
| B2023-0038 | BUILDING RESIDENTIAL | 166 SANTA ROSA AVE | \$75,000.00 |
| 3/16/2023 | REMODEL | 065-112-35 | \$2,475.00 |
| 1/24/2023 | ISSUED | | \$2,475.00 |

Owner Name: HILDEBRAND JOHN R &
Contractor Name: TBD

| | | | |
|-------------------|----------------------|--------------------|-------------|
| B2023-0155 | BUILDING RESIDENTIAL | 100 SAUSALITO BLVD | \$14,000.00 |
| 3/2/2023 | REMODEL | 065-265-03 | \$436.07 |
| 3/1/2023 | ISSUED | | \$436.07 |

Owner Name: Wingham/Tia Lidell
Contractor Name: SF CRAFTSMAN

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2023-0163 | BUILDING RESIDENTIAL | 27 CENTRAL AVE A | \$20,000.00 |
| 3/22/2023 | REMODEL | 065-231-02 | \$767.90 |
| 3/3/2023 | FINALED | | \$767.90 |

Owner Name: Meike Stefani
Contractor Name:

| | | |
|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/REMODEL Permits: | | 7 |
| Valuation: | | \$757,101.00 |
| Fees Charged: | | \$17,855.30 |
| Fees Paid: | | \$17,855.30 |

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|-------------------|----------------------|--------------------|-------------|
| B2022-0742 | BUILDING RESIDENTIAL | 114 SAN CARLOS AVE | \$46,000.00 |
| 3/28/2023 | REPAIR REPLACE | 065-123-16 | \$2,151.58 |
| 9/20/2022 | ISSUED | | \$2,151.58 |

Owner Name: SIDJAKOV NICHOLAS TRUST TWO ETAL
Contractor Name: STROUB CONSTRUCTION COMPANY INC

| | | | |
|-------------------|----------------------|---------------|-------------|
| B2023-0042 | BUILDING RESIDENTIAL | 79 LINCOLN DR | \$20,000.00 |
| 3/10/2023 | REPAIR REPLACE | 064-322-31 | \$770.00 |
| 1/24/2023 | ISSUED | | \$770.00 |

Owner Name: FOOTE RONALD O TRUST
Contractor Name: owner

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|-------------------|----------------------|--------------------|-------------|
| B2023-0175 | BUILDING RESIDENTIAL | 402 SAUSALITO BLVD | \$15,300.00 |
|-------------------|----------------------|--------------------|-------------|



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| | | | |
|-----------|----------------|------------|----------|
| 3/28/2023 | REPAIR REPLACE | 065-252-25 | \$977.69 |
| 3/8/2023 | ISSUED | | \$977.69 |

Owner Name: David Rouda-George Glass
Contractor Name: Owner Builder

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|-------------------|----------------------|-----------------|-------------|
| B2023-0195 | BUILDING RESIDENTIAL | 45 ANCHORAGE RD | \$19,000.00 |
| 3/15/2023 | REPAIR REPLACE | 064-360-23 | \$1,250.52 |
| 3/15/2023 | ISSUED | | \$1,250.52 |

Owner Name: DROBNIS BURTON J & BAERBEL M S
Contractor Name: Trick Construction

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|-------------------|----------------------|-----------------|-------------|
| B2023-0212 | BUILDING RESIDENTIAL | 539 EASTERBY ST | \$30,000.00 |
| 3/31/2023 | REPAIR REPLACE | 064-193-25 | \$1,612.10 |
| 3/22/2023 | FINALED | | \$1,612.10 |

Owner Name: TORNQVIST TOBIAS D & ANNIKA
Contractor Name: SCANDIA BUILDERS

| | | | |
|-------------------|----------------------|-----------------|-------------|
| B2023-0225 | BUILDING RESIDENTIAL | 121 SPENCER AVE | \$32,480.00 |
| 3/28/2023 | REPAIR REPLACE | 065-152-14 | \$1,084.05 |
| 3/28/2023 | FINALED | | \$1,084.05 |

Owner Name: NOORI MOHSEN A TR &
Contractor Name: Northwest Exteriors

| | | |
|---|--|---------------------|
| Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: | | 6 |
| Valuation: | | \$162,780.00 |
| Fees Charged: | | \$7,845.94 |
| Fees Paid: | | \$7,845.94 |

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|-------------------|--------------------------|--------------------|-------------|
| B2022-0865 | BUILDING RESIDENTIAL | 475 BRIDGEWAY BLVD | \$50,000.00 |
| 3/27/2023 | RETAINING WALL AND FENCE | 065-211-36 | \$1,679.05 |
| 10/26/2022 | ISSUED | | \$1,679.05 |

Owner Name: Julia Zhen
Contractor Name: Ponce Concrete

| | | | |
|-------------------|--------------------------|------------|-------------|
| B2023-0030 | BUILDING RESIDENTIAL | 49 GLEN DR | \$20,000.00 |
| 3/29/2023 | RETAINING WALL AND FENCE | 065-112-19 | \$680.00 |
| 1/23/2023 | ISSUED | | \$680.00 |

Owner Name: CONNALLY COSENTINO FAMILY TRUST ETAL/CONNALLY JOHN A /TR/ ET
Contractor Name: DeBrus Construction

| | | |
|---|--|--------------------|
| Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits: | | 2 |
| Valuation: | | \$70,000.00 |
| Fees Charged: | | \$2,359.05 |
| Fees Paid: | | \$2,359.05 |



Permits Issued with Fees and Values

City of Sausalito

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| | | | |
|-------------------|----------------------|--------------------|-------------|
| B2023-0179 | BUILDING RESIDENTIAL | 160 SAN CARLOS AVE | \$12,000.00 |
| 3/15/2023 | WINDOW REPLACEMENT | 065-092-18 | \$542.56 |
| 3/9/2023 | ISSUED | | \$542.56 |

Owner Name: ZIEGLER WILLIAM J &
Contractor Name: MACLAIRD CONSTRUCTION

| | | |
|---|--|--------------------|
| Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: | | 1 |
| Valuation: | | \$12,000.00 |
| Fees Charged: | | \$542.56 |
| Fees Paid: | | \$542.56 |

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|--------------------|-------------------|-------------|----------|
| AC2023-0077 | CHANGE OF ADDRESS | 205 WEST ST | \$0.00 |
| 3/2/2023 | *NONE* | 065-231-20 | \$300.00 |
| 2/1/2023 | ISSUED | | \$300.00 |

Owner Name: ANSELL BARRY R /TR/
Contractor Name: N/A

| | | |
|--|--|-----------------|
| Number of CHANGE OF ADDRESS/*NONE* Permits: | | 1 |
| Valuation: | | \$0.00 |
| Fees Charged: | | \$300.00 |
| Fees Paid: | | \$300.00 |

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|-------------------|------------------|----------------------|------------|
| D2023-0176 | DEMOLITION | 4 LOWER CRESCENT AVE | \$9,000.00 |
| 3/8/2023 | RESIDENTIAL DEMO | 065-231-47 | \$367.27 |
| 3/8/2023 | ISSUED | | \$367.27 |

Owner Name: SOHN HENRY H
Contractor Name: MCCAULEY CONSTRUCTION INC

| | | |
|---|--|-------------------|
| Number of DEMOLITION/RESIDENTIAL DEMO Permits: | | 1 |
| Valuation: | | \$9,000.00 |
| Fees Charged: | | \$367.27 |
| Fees Paid: | | \$367.27 |

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|-------------------|--------------------------------------|-----------------|------------|
| E2023-0157 | ELECTRICAL | 35 WOODWARD AVE | \$5,000.00 |
| 3/3/2023 | ELECTRICAL PREMISE WIRING UPGRADE | 064-202-02 | \$271.66 |
| 3/1/2023 | ISSUED | | \$271.66 |

Owner Name: HARWOOD TIMOTHY L
Contractor Name: Peterson Power and Light Inc

| | | | |
|-------------------|--------------------------------------|---------------|-------------|
| E2023-0173 | ELECTRICAL | 22 CURREY AVE | \$50,000.00 |
| 3/8/2023 | ELECTRICAL PREMISE WIRING UPGRADE | 064-213-24 | \$832.40 |



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City of Sausalito

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3/8/2023

ISSUED

\$832.40

Owner Name: Matt Spence

Contractor Name: North Bay Construction LLC

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits: 2

Valuation: \$55,000.00

Fees Charged: \$1,104.06

Fees Paid: \$1,104.06

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|-------------------|---------------------------|-------------------|-------------|
| E2023-0014 | ELECTRICAL | 70 SAN CARLOS AVE | \$60,000.00 |
| 3/22/2023 | ELECTRICAL SERVICE CHANGE | 065-164-08 | \$1,344.50 |
| 1/11/2023 | FINALED | | \$1,344.50 |

Owner Name: FRISCHMANN JUSTINE

Contractor Name: Elex Solutions Inc

| | | | |
|-------------------|---------------------------|-------------|------------|
| E2023-0047 | ELECTRICAL | 12 TOYON CT | \$5,000.00 |
| 3/8/2023 | ELECTRICAL SERVICE CHANGE | 064-221-25 | \$176.00 |
| 1/25/2023 | FINALED | | \$176.00 |

Owner Name: MANIES FRANK A / Carolyn Galbreath

Contractor Name: KURT JEHLING CONSTRUCTION

| | | | |
|-------------------|---------------------------|---------------|-------------|
| E2023-0181 | ELECTRICAL | 55 LINCOLN DR | \$10,000.00 |
| 3/13/2023 | ELECTRICAL SERVICE CHANGE | 064-303-22 | \$275.75 |
| 3/10/2023 | ISSUED | | \$275.75 |

Owner Name: KLINCK JACQUELINE A 2022 TRUST

Contractor Name: Jerry Thompson

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: 3

Valuation: \$75,000.00

Fees Charged: \$1,796.25

Fees Paid: \$1,796.25

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|-------------------|---------------------|--------------------|------------|
| M2023-0199 | MECHANICAL | 494 SAUSALITO BLVD | \$5,390.00 |
| 3/15/2023 | FURNACE REPLACEMENT | 065-222-02 | \$135.43 |
| 3/15/2023 | ISSUED | | \$135.43 |

Owner Name: Jana S. & Charles Lewis

Contractor Name: Owner Builder

| | | | |
|-------------------|---------------------|-------------|-------------|
| M2023-0220 | MECHANICAL | 22 WRAY AVE | \$10,000.00 |
| 3/28/2023 | FURNACE REPLACEMENT | 064-204-12 | \$692.05 |
| 3/24/2023 | FINALED | | \$692.05 |

Owner Name: Grant Schuster

Contractor Name: ERNEST ONGARO & SONS INC



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| | | | |
|--|--|--------------------|--|
| Number of MECHANICAL/FURNACE REPLACEMENT Permits: | | 2 | |
| Valuation: | | \$15,390.00 | |
| Fees Charged: | | \$827.48 | |
| Fees Paid: | | \$827.48 | |

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|-----------------------------------|--|-----------------|-------------|
| M2023-0046 | MECHANICAL | 425/427 NAPA ST | \$23,000.00 |
| 3/3/2023 | HEATING VENTILATION AIR CONDITIONER | 064-162-12 | \$885.05 |
| 1/25/2023 | ISSUED | | \$885.05 |
| Owner Name: SARAH DEVITO | | | |
| Contractor Name: Elevated Comfort | | | |

| | | | |
|---|--|------------|------------|
| M2023-0131 | MECHANICAL | 8 ROSS RD | \$7,000.00 |
| 3/6/2023 | HEATING VENTILATION AIR CONDITIONER | 052-380-70 | \$349.50 |
| 2/22/2023 | ISSUED | | \$349.50 |
| Owner Name: MANN SANDRA G & | | | |
| Contractor Name: Haddon Heating & Cooling | | | |

| | | | |
|--|--|--------------------|--|
| Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits: | | 2 | |
| Valuation: | | \$30,000.00 | |
| Fees Charged: | | \$1,234.55 | |
| Fees Paid: | | \$1,234.55 | |

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|---|------------------------|-----------------|------------|
| OEZ2022-0805 | ONLINE ENCROACHMENT | 121 CAZNEAU AVE | \$5,000.00 |
| 3/16/2023 | STANDARD - UNDER \$10K | 064-213-06 | \$600.00 |
| 10/8/2022 | ISSUED | | \$600.00 |
| Owner Name: ROHLOFF ARNO | | | |
| Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY | | | |

| | | | |
|--|--|-------------------|--|
| Number of ONLINE ENCROACHMENT/STANDARD - UNDER \$10K Permits: | | 1 | |
| Valuation: | | \$5,000.00 | |
| Fees Charged: | | \$600.00 | |
| Fees Paid: | | \$600.00 | |

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|-----------------------|-------------|-----------------|------------|
| OHVAC2023-0204 | ONLINE HVAC | 40 CRECIENTA LN | \$7,000.00 |
| 3/22/2023 | *NONE* | 064-252-08 | \$220.00 |
| 3/17/2023 | FINALED | | \$220.00 |



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2023 and 3/31/2023

Owner Name: CUNNINGHAM GERARD A &
Contractor Name: FINEST HEATING & AIR INC

| | | |
|--|--|-------------------|
| Number of ONLINE HVAC/*NONE* Permits: | | 1 |
| Valuation: | | \$7,000.00 |
| Fees Charged: | | \$220.00 |
| Fees Paid: | | \$220.00 |

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|-----------------------|---------------------------|--------------|-------------|
| OROOF2023-0115 | ONLINE RESIDENTIAL REROOF | 28 ARANA CIR | \$10,666.00 |
| 3/1/2023 | *NONE* | 064-335-32 | \$195.39 |
| 2/20/2023 | ISSUED | | \$195.39 |

Owner Name: CHOWDRY SUNIL
Contractor Name: APOLLO BUILDING AND ROOFING GROUP INC

| | | | |
|-----------------------|---------------------------|-----------------|-------------|
| OROOF2023-0214 | ONLINE RESIDENTIAL REROOF | 116 EDWARDS AVE | \$10,200.00 |
| 3/23/2023 | *NONE* | 065-293-18 | \$195.33 |
| 3/23/2023 | ISSUED | | \$195.33 |

Owner Name: STERVINOLO LOUIS L &
Contractor Name: RN CONSTRUCTION

| | | |
|--|--|--------------------|
| Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits: | | 2 |
| Valuation: | | \$20,866.00 |
| Fees Charged: | | \$390.72 |
| Fees Paid: | | \$390.72 |

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|--------------------|---------------------------|----------------|-------------|
| PV2022-0345 | PHOTOVOLTAIC SYSTEM SOLAR | 119 TOMALES ST | \$42,000.00 |
| 3/8/2023 | PV SYSTEM RESIDENTIAL | 064-390-06 | \$873.75 |
| 4/25/2022 | FINALED | | \$873.75 |

Owner Name: Martin Mordaunt
Contractor Name: SUNRUN INSTALLATION SERVICES

| | | | |
|--------------------|---------------------------|-------------------|-------------|
| PV2023-0001 | PHOTOVOLTAIC SYSTEM SOLAR | 1 SPRING HILL CIR | \$42,285.00 |
| 3/3/2023 | PV SYSTEM RESIDENTIAL | 064-181-33 | \$496.00 |
| 1/4/2023 | ISSUED | | \$496.00 |

Owner Name: GARVIN MICHAEL J
Contractor Name: AMERICAN SOLAR CORPORATION

| | | | |
|--------------------|---------------------------|------------|-------------|
| PV2023-0036 | PHOTOVOLTAIC SYSTEM SOLAR | 4 GLEN DR | \$40,000.00 |
| 3/24/2023 | PV SYSTEM RESIDENTIAL | 065-084-02 | \$881.50 |
| 1/24/2023 | ISSUED | | \$881.50 |

Owner Name: DRAKE COLIN & REBECCA REVOC TRUST ETAL
Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC

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|--------------------|---------------------------|--------------------|--------|
| PV2023-0048 | PHOTOVOLTAIC SYSTEM SOLAR | 122 SANTA ROSA AVE | \$0.00 |
|--------------------|---------------------------|--------------------|--------|



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2023 and 3/31/2023

| | | | |
|-----------|-----------------------|------------|----------|
| 3/16/2023 | PV SYSTEM RESIDENTIAL | 065-112-50 | \$661.50 |
| 1/25/2023 | FINALED | | \$661.50 |

Owner Name: KRASNEY PAMELA P /TR/
Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC

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|--------------------|---------------------------|-------------|-------------|
| PV2023-0073 | PHOTOVOLTAIC SYSTEM SOLAR | 432 NAPA ST | \$38,280.00 |
| 3/2/2023 | PV SYSTEM RESIDENTIAL | 064-151-22 | \$1,126.50 |
| 2/1/2023 | FINALED | | \$1,126.50 |

Owner Name:
Contractor Name: Illum Solar

| | | | |
|--------------------|---------------------------|----------------|-------------|
| PV2023-0162 | PHOTOVOLTAIC SYSTEM SOLAR | 5 MONTE MAR DR | \$24,000.00 |
| 3/14/2023 | PV SYSTEM RESIDENTIAL | 064-242-01 | \$496.50 |
| 3/2/2023 | ISSUED | | \$496.50 |

Owner Name: Bryant Jenkins
Contractor Name: PenguinHome Solutions

| | | | |
|--------------------|---------------------------|---------------|----------|
| PV2023-0167 | PHOTOVOLTAIC SYSTEM SOLAR | 417 BONITA ST | \$0.00 |
| 3/27/2023 | PV SYSTEM RESIDENTIAL | 064-163-07 | \$586.50 |
| 3/6/2023 | ISSUED | | \$586.50 |

Owner Name:
Contractor Name: ALBION POWER COMPANY INC

| | |
|---|---------------------|
| Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits: | 7 |
| Valuation: | \$186,565.00 |
| Fees Charged: | \$5,122.25 |
| Fees Paid: | \$5,122.25 |

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|-------------------|--------------|----------------|------------|
| P2023-0221 | PLUMBING | 1 CHANNING WAY | \$5,000.00 |
| 3/28/2023 | WATER HEATER | 065-191-43 | \$494.05 |
| 3/27/2023 | ISSUED | | \$494.05 |

Owner Name: Andrew Kendall
Contractor Name: Zaragoza Plumbing Team Inc.

| | |
|---|-------------------|
| Number of PLUMBING/WATER HEATER Permits: | 1 |
| Valuation: | \$5,000.00 |
| Fees Charged: | \$494.05 |
| Fees Paid: | \$494.05 |

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|--------------------|-------------------------------------|----------------|------------|
| SL2022-0651 | SEWER LATERAL | 194 CYPRESS PL | \$5,800.00 |
| 3/14/2023 | SEWER LATERAL REPAIR OR REPLACEMENT | 064-400-39 | \$182.30 |
| 7/26/2022 | ISSUED | | \$182.30 |



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2023 and 3/31/2023

Owner Name: GOODMAN CAROL M

Contractor Name: SEWER CONNECTION INC

| | | | |
|--------------------|-------------------------------------|--------------------|-------------|
| SL2022-1027 | SEWER LATERAL | 588 BRIDGEWAY BLVD | \$25,000.00 |
| 3/15/2023 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-133-24 | \$573.50 |
| 11/4/2022 | ISSUED | | \$573.50 |

Owner Name: SCOCCO 558

Contractor Name: MICHAEL PAUL COMPANY, INC.

| | | | |
|--------------------|-------------------------------------|--------------------|------------|
| SL2023-0203 | SEWER LATERAL | 214 SANTA ROSA AVE | \$3,700.00 |
| 3/16/2023 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-142-29 | \$109.00 |
| 3/14/2023 | ISSUED | | \$109.00 |

Owner Name: SCHMITT BERNARD & SCHMITT ESTHER

Contractor Name: SEWER CONNECTION INC

| | |
|---|--------------------|
| Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: | 3 |
| Valuation: | \$34,500.00 |
| Fees Charged: | \$864.80 |
| Fees Paid: | \$864.80 |

| | |
|---------------------------------|-----------------------|
| Total Number of Permits: | 68 |
| Total Valuation: | \$2,586,171.50 |
| Total Fees Charged: | \$82,183.08 |
| Total Fees Paid: | \$82,183.08 |