



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2023 and 5/31/2023

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2023-0369	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	ADA ACCESSIBILITY	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

Number of BUILDING COMMERCIAL/ADA ACCESSIBILITY Permits:		1
Valuation:		\$37,000.00
Fees Charged:		\$1,408.36
Fees Paid:		\$1,408.36

B2023-0247	BUILDING COMMERCIAL	660 BRIDGEWAY BLVD	\$55,000.00
5/16/2023	DECK	065-133-25	\$2,224.40
4/5/2023	ISSUED		\$2,224.40

Owner Name: CHRIS HENRY

Contractor Name:

Number of BUILDING COMMERCIAL/DECK Permits:		1
Valuation:		\$55,000.00
Fees Charged:		\$2,224.40
Fees Paid:		\$2,224.40

B2022-0943	BUILDING COMMERCIAL	480 GATE 5 RD	\$751,200.00
5/17/2023	OTHER	063-140-25	\$14,274.64
11/22/2022	ISSUED		\$14,274.64

Owner Name: ICB ASSOCIATES LLC

Contractor Name: BEVILACQUA & SONS INC

Number of BUILDING COMMERCIAL/OTHER Permits:		1
Valuation:		\$751,200.00
Fees Charged:		\$14,274.64
Fees Paid:		\$14,274.64

B2023-0380	BUILDING COMMERCIAL	85 LIBERTY SHIP WAY	\$72,360.00
5/9/2023	RE ROOF	063-080-07	\$1,499.32
5/9/2023	ISSUED		\$1,499.32

Owner Name: cRAIG & GILLIAN DORSEY

Contractor Name: RITTENBACH ROOFING AND WATER PROOFING

B2023-0384	BUILDING COMMERCIAL	2700 BRIDGEWAY BLVD	\$61,667.00
5/10/2023	RE ROOF	063-152-01	\$1,328.44



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5/10/2023

ISSUED

\$1,328.44

Owner Name: WINBLAD ASSOCIATES LP

Contractor Name: WARREN CONSTRUCTION & ROOFING INC

Number of BUILDING COMMERCIAL/RE ROOF Permits:			2
Valuation:			\$134,027.00
Fees Charged:			\$2,827.76
Fees Paid:			\$2,827.76

B2023-0362	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/9/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

B2023-0363	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

B2023-0364	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

B2023-0365	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

B2023-0366	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

B2023-0367	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:



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B2023-0368	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS
Contractor Name:

B2023-0370	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS
Contractor Name:

B2023-0371	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS
Contractor Name:

B2023-0372	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS
Contractor Name:

B2023-0373	BUILDING COMMERCIAL	55 RODEO AVE	\$37,000.00
5/15/2023	REMODEL	064-133-04	\$1,408.36
5/3/2023	ISSUED		\$1,408.36

Owner Name: SAUSALITO INVESTMENTS
Contractor Name:

Number of BUILDING COMMERCIAL/REMODEL Permits:		11
Valuation:		\$407,000.00
Fees Charged:		\$15,491.96
Fees Paid:		\$15,491.96

B2023-0083	BUILDING COMMERCIAL	721, 723, 725, 729 BRIDGEWAY	\$60,000.00
5/24/2023	TENANT IMPROVEMENT	065-071-21	\$6,290.45
2/6/2023	ISSUED		\$6,290.45

Owner Name: LANGSAM PROPERTIES I LLC
Contractor Name: TBD

B2023-0246	BUILDING COMMERCIAL	666 BRIDGEWAY BLVD	\$135,000.00
5/26/2023	TENANT IMPROVEMENT	065-133-08	\$5,096.13
4/5/2023	ISSUED		\$5,096.13



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City of Sausalito

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Owner Name: T WONG FAMILY CORP
Contractor Name: RD DEV CORPORATION

B2023-0354	BUILDING COMMERCIAL	1221 BRIDGEWAY BLVD	\$5,000.00
5/4/2023	TENANT IMPROVEMENT	065-053-01	\$253.30
5/3/2023	ISSUED		\$253.30

Owner Name: BARKHORDARIAN VICTOR TR
Contractor Name: ALSTERLIND CONSTRUCTION INC

B2023-0387	BUILDING COMMERCIAL		\$0.00
5/10/2023	TENANT IMPROVEMENT		\$0.00
5/10/2023	VOID		\$0.00

Owner Name: RECTOR 1990 TRUST ETAL
Contractor Name:

B2023-0401	BUILDING COMMERCIAL	420 Litho St	\$0.00
5/10/2023	TENANT IMPROVEMENT	064-165-12	\$0.00
5/10/2023	ISSUED		\$0.00

Owner Name: City of Sausalito
Contractor Name:

Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:		5
Valuation:		\$200,000.00
Fees Charged:		\$11,639.88
Fees Paid:		\$11,639.88

B2022-0451	BUILDING RESIDENTIAL	234 WOODWARD AVE	\$350,000.00
5/30/2023	ADDITION	064-134-08	\$7,629.00
5/31/2022	ISSUED		\$7,629.00

Owner Name: BAKER FAMILY IRREVOC LEGACY TRUST
Contractor Name:

B2023-0098	BUILDING RESIDENTIAL	27 ATWOOD AVE	\$200,000.00
5/4/2023	ADDITION	065-202-23	\$4,570.75
2/15/2023	ISSUED		\$4,570.75

Owner Name: HEATH ANDREW M &
Contractor Name: Bob Artega, Artega builders, inc.

Number of BUILDING RESIDENTIAL/ADDITION Permits:		2
Valuation:		\$550,000.00
Fees Charged:		\$12,199.75
Fees Paid:		\$12,199.75

B2023-0317	BUILDING RESIDENTIAL	4 SANTA ROSA AVE	\$15,000.00
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5/2/2023	OTHER	065-091-03	\$664.35
4/25/2023	ISSUED		\$664.35

Owner Name: DEAR GROVER C JR /TR/
Contractor Name: STELLAR CONSTRUCTION

Number of BUILDING RESIDENTIAL/OTHER Permits:		1
Valuation:		\$15,000.00
Fees Charged:		\$664.35
Fees Paid:		\$664.35

B2023-0331	BUILDING RESIDENTIAL	30 ATWOOD AVE	\$18,497.00
5/4/2023	RE ROOF	065-203-04	\$459.87
4/26/2023	ISSUED		\$459.87

Owner Name: FREDERICK HOERNER
Contractor Name: SEMPER SOLARIS

B2023-0405	BUILDING RESIDENTIAL	105 Bridgeway Blvd	\$13,000.00
5/16/2023	RE ROOF	065-271-21	\$480.69
5/16/2023	ISSUED		\$480.69

Owner Name: KARAH MOHAMED A
Contractor Name: KB LANE CONSTRUCTION

B2023-0409	BUILDING RESIDENTIAL	301 North St	\$30,000.00
5/18/2023	RE ROOF	065-235-01	\$711.40
5/18/2023	ISSUED		\$711.40

Owner Name: LUXENBERG JEFFERY & DEBORAH
Contractor Name: STAR WATERPROOFING

B2023-0424	BUILDING RESIDENTIAL	72 PROSPECT AVE	\$34,800.00
5/24/2023	RE ROOF	065-191-17	\$802.82
5/24/2023	ISSUED		\$802.82

Owner Name: SCHULTZ DEAN
Contractor Name: WEDGE ROOFING

B2023-0425	BUILDING RESIDENTIAL	166/166 BULKLEY AVE	\$20,840.00
5/24/2023	RE ROOF	065-063-30	\$569.35
5/24/2023	ISSUED		\$569.35

Owner Name: John Smeltzer / Mojan Behmand
Contractor Name: NICA Construction INC

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		5
Valuation:		\$117,137.00
Fees Charged:		\$3,024.13
Fees Paid:		\$3,024.13



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B2023-0351	BUILDING RESIDENTIAL	10 READE LN	\$30,000.00
5/3/2023	REMODEL	065-072-12	\$1,756.15
5/3/2023	ISSUED		\$1,756.15

Owner Name: CONN SHARON /TR/ETAL
Contractor Name: Juan Mejia - West Peak Construction

B2023-0378	BUILDING RESIDENTIAL	22 CAZNEAU AVE	\$10,000.00
5/9/2023	REMODEL	065-101-10	\$587.00
5/9/2023	ISSUED		\$587.00

Owner Name: DRAXL MARY C TR &
Contractor Name:

B2023-0453	BUILDING RESIDENTIAL	217 NORTH ST	\$4,500.00
5/30/2023	REMODEL	065-241-16	\$338.83
5/30/2023	ISSUED		\$338.83

Owner Name: MITCHELL ANN
Contractor Name: ICD INNOVATIVE CONSTRUCTION

B2023-0454	BUILDING RESIDENTIAL	100 SOUTH ST UNIT 105	\$13,000.00
5/30/2023	REMODEL	065-420-05	\$1,053.29
5/30/2023	ISSUED		\$1,053.29

Owner Name: RYAN-TOMPKINS FAMILY TRUST ETAL
Contractor Name:

Number of BUILDING RESIDENTIAL/REMODEL Permits:		4
Valuation:		\$57,500.00
Fees Charged:		\$3,735.27
Fees Paid:		\$3,735.27

B2023-0333	BUILDING RESIDENTIAL	4 LOWER CRESCENT AVE	\$50,000.00
5/4/2023	REPAIR REPLACE	065-231-47	\$1,515.75
4/26/2023	ISSUED		\$1,515.75

Owner Name: SOHN HENRY H
Contractor Name: Marc McCauley

B2023-0335	BUILDING RESIDENTIAL	87 GLEN DR	\$10,000.00
5/22/2023	REPAIR REPLACE	065-112-26	\$485.70
4/26/2023	ISSUED		\$485.70

Owner Name: MC LAUGHLIN BRENDA
Contractor Name: DENNIS WEBB CONSTRUCTION

B2023-0356	BUILDING RESIDENTIAL	530 EASTERBY ST	\$5,000.00
5/3/2023	REPAIR REPLACE	064-141-10	\$742.45
5/3/2023	ISSUED		\$742.45



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Owner Name: Carson & Julia Haney
Contractor Name: RCA CONSTUCTION

B2023-0394	BUILDING RESIDENTIAL	620 MAIN ST	\$11,974.00
5/15/2023	REPAIR REPLACE	065-231-25	\$319.09
5/11/2023	ISSUED		\$319.09

Owner Name: DANIEL CANZIO
Contractor Name: RENEWAL BY ANDERSEN

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		4
Valuation:		\$76,974.00
Fees Charged:		\$3,062.99
Fees Paid:		\$3,062.99

B2023-0095	BUILDING RESIDENTIAL	8 SPENCER CT	\$34,740.00
5/9/2023	RETAINING WALL AND FENCE	065-162-06	\$1,524.56
2/13/2023	ISSUED		\$1,524.56

Owner Name: CHRISTOPHER MAZZOLA
Contractor Name: MAZZOLA

Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:		1
Valuation:		\$34,740.00
Fees Charged:		\$1,524.56
Fees Paid:		\$1,524.56

E2023-0430	ELECTRICAL	200 SOUTH ST - 4	\$2,200.00
5/25/2023	ELECTRICAL PREMISE WIRING UPGRADE	065-450-04	\$247.00
5/25/2023	ISSUED		\$247.00

Owner Name: KLING LYNNETTE A
Contractor Name: MILLENNIUM SECURITY & FIRE

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:		1
Valuation:		\$2,200.00
Fees Charged:		\$247.00
Fees Paid:		\$247.00

E2022-0548	ELECTRICAL	1750 BRIDGEWAY BLVD	\$30,000.00
5/23/2023	ELECTRICAL SERVICE CHANGE	064-082-02	\$803.50
7/13/2022	ISSUED		\$803.50

Owner Name: Tom Johnson
Contractor Name: Mas Tec Network Solutions

E2023-0421	ELECTRICAL	75 CENTRAL AVE	\$2,700.00
5/30/2023	ELECTRICAL SERVICE CHANGE	065-201-15	\$204.70



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City of Sausalito

Date Range Between 5/1/2023 and 5/31/2023

5/24/2023

ISSUED

\$204.70

Owner Name: FLUET DENNIS TR

Contractor Name: PAZ ELECTRIC INC

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:		2
Valuation:		\$32,700.00
Fees Charged:		\$1,008.20
Fees Paid:		\$1,008.20

E2023-0312	ELECTRICAL	7 CLOUD VIEW TRL	\$3,000.00
5/9/2023	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	064-275-41	\$319.05
4/20/2023	ISSUED		\$319.05

Owner Name: PATEL VIPUL Y & PATEL MEETA R REVOC TRUST ETAL

Contractor Name: TOMTECH

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:		1
Valuation:		\$3,000.00
Fees Charged:		\$319.05
Fees Paid:		\$319.05

EZ2023-0360	ENCROACHMENT	ACROSS FROM 52 PRINCESS ST FOR 52 BULKLEY AVE #4	\$1,000.00
5/4/2023	MINOR - TEMP USE OF ROW		\$75.00
5/3/2023	ISSUED		\$75.00

Owner Name:

Contractor Name: N/A

Number of ENCROACHMENT/MINOR - TEMP USE OF ROW Permits:		1
Valuation:		\$1,000.00
Fees Charged:		\$75.00
Fees Paid:		\$75.00

EZ2023-0290	ENCROACHMENT	77 GLEN DR	\$2,500.00
5/2/2023	STANDARD - UNDER \$10K	065-112-24	\$600.00
2/16/2023	ISSUED		\$600.00

Owner Name: Kort & Eric Petersen

Contractor Name: HARDIMAN CONSTRUCTION INC

EZ2023-0292	ENCROACHMENT	667 SAUSALITO BLVD	\$2,100.00
5/8/2023	STANDARD - UNDER \$10K	065-162-14	\$600.00
2/16/2023	ISSUED		\$600.00

Owner Name: NEEDLEMAN GERALD N /TR/ &

Contractor Name: HARDIMAN CONSTRUCTION INC



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City of Sausalito

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EZ2023-0293	ENCROACHMENT	89 GIRARD AVE	\$2,900.00
5/9/2023	STANDARD - UNDER \$10K	064-211-25	\$600.00
2/23/2023	ISSUED		\$600.00

Owner Name: JOHN M STIGGELBOUT LIVING TRUST
 Contractor Name: CABLECOM LLC

EZ2023-0338	ENCROACHMENT	539 BRIDGEWAY BLVD	\$2,500.00
5/11/2023	STANDARD - UNDER \$10K	065-171-06	\$600.00
3/2/2023	ISSUED		\$600.00

Owner Name: WINTER MORDECHAI & BARBARA REVOC TRUST ETAL
 Contractor Name: PIPE SPY MARIN INC

EZ2023-0344	ENCROACHMENT	505 JOHNSON ST	\$4,000.00
5/3/2023	STANDARD - UNDER \$10K	065-084-13	\$600.00
4/6/2023	ISSUED		\$600.00

Owner Name: GILBERT FAMILY TRUST ETAL /GILBERT S
 Contractor Name: GOPHER - IT TRENCHLESS

EZ2023-0414	ENCROACHMENT	BRIDGEWAY AT BAY ST	\$6,880.00
5/23/2023	STANDARD - UNDER \$10K		\$0.00
5/18/2023	ISSUED		\$0.00

Owner Name: CITY OF SAUSALITO
 Contractor Name: BRUCE ENTERPRISES PARKING AREA LINE STRIPING

Number of ENCROACHMENT/STANDARD - UNDER \$10K Permits:		6
Valuation:		\$20,880.00
Fees Charged:		\$3,000.00
Fees Paid:		\$3,000.00

GP2023-0229	GRADING PERMIT	77 GLEN DR	\$12,000.00
5/31/2023	*NONE*	065-112-24	\$1,257.00
3/8/2023	ISSUED		\$1,257.00

Owner Name: Kort & Eric Petersen
 Contractor Name: ALEX LIU

Number of GRADING PERMIT/*NONE* Permits:		1
Valuation:		\$12,000.00
Fees Charged:		\$1,257.00
Fees Paid:		\$1,257.00

M2023-0287	MECHANICAL	305 BONITA ST	\$7,500.00
5/15/2023	FURNACE REPLACEMENT	064-168-01	\$213.75
4/17/2023	ISSUED		\$213.75



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City of Sausalito

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Owner Name: WEINSTEIN MARLENA /TR/
 Contractor Name: ONGARO & SONS

Number of MECHANICAL/FURNACE REPLACEMENT Permits:			1
Valuation:			\$7,500.00
Fees Charged:			\$213.75
Fees Paid:			\$213.75

M2023-0379	MECHANICAL	284 GLEN DR	\$51,322.00
5/11/2023	HEATING VENTILATION AIR CONDITIONER	065-102-16	\$1,706.35
5/9/2023	ISSUED		\$1,706.35

Owner Name: TAYLOR FAMILY TRUST ETAL
 Contractor Name: JOHN OWENS SERVICES INC

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:			1
Valuation:			\$51,322.00
Fees Charged:			\$1,706.35
Fees Paid:			\$1,706.35

PKNO2023-0361	NO PARKING SIGN	ACROSS FROM 52 PRINCESS ST FOR 52 BULKLEY AVE #4	\$0.00
5/4/2023	DPW		\$20.00
5/3/2023	ISSUED		\$20.00

Owner Name:
 Contractor Name: N/A

PKNO2023-0404	NO PARKING SIGN	10 GLEN DR	\$0.00
5/16/2023	DPW	065-084-04	\$54.00
5/16/2023	ISSUED		\$54.00

Owner Name: KNAPP JACQUELINE A /TR/&
 Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

PKNO2023-0411	NO PARKING SIGN	311-321 VALLEY ST	\$0.00
5/19/2023	DPW	065-268-09	\$15.00
5/18/2023	ISSUED		\$15.00

Owner Name: 311 VALLEY STREET LLC
 Contractor Name: MARIN MUNICIPAL WATER DISTRICT

PKNO2023-0422	NO PARKING SIGN	BRIDGEWAY AT BAY ST	\$0.00
5/24/2023	DPW		\$0.00
5/24/2023	ISSUED		\$0.00

Owner Name: CITY OF SAUSALITO
 Contractor Name: BRUCE ENTERPRISES PARKING AREA LINE STRIPING



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City of Sausalito

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Number of NO PARKING SIGN/DPW Permits:	4
Valuation:	\$0.00
Fees Charged:	\$89.00
Fees Paid:	\$89.00

OROOF2023-0392	ONLINE COMMERCIAL REROOF	403 Pine Street	\$49,975.00
5/11/2023	*NONE*	065-056-21	\$0.00
5/11/2023	ISSUED		\$0.00

Owner Name: PINE LANE APARTMENTS LLC
 Contractor Name: NORTHERN PACIFIC ROOFING INC

Number of ONLINE COMMERCIAL REROOF/*NONE* Permits:	1
Valuation:	\$49,975.00
Fees Charged:	\$0.00
Fees Paid:	\$0.00

OEZ2022-0635	ONLINE ENCROACHMENT	12 PRINCESS ST	\$12,000.00
5/17/2023	MAJOR - \$10K-\$50K VALUATION	065-131-10	\$980.00
8/14/2022	ISSUED		\$980.00

Owner Name: PRINCESS STREET PROPERTIES LLC
 Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

Number of ONLINE ENCROACHMENT/MAJOR - \$10K-\$50K VALUATION Permits:	1
Valuation:	\$12,000.00
Fees Charged:	\$980.00
Fees Paid:	\$980.00

OEZ2023-0092	ONLINE ENCROACHMENT	501 OLIMA ST	\$300.00
5/23/2023	MINOR - TEMP USE OF ROW	064-104-01	\$600.00
2/8/2023	ISSUED		\$600.00

Owner Name: ROTARY HOUSING CORPORATION
 Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

OEZ2023-0113	ONLINE ENCROACHMENT	BRIDGEWAY AT GATE 6 RD	\$6,000.00
5/9/2023	MINOR - TEMP USE OF ROW		\$75.00
2/17/2023	ISSUED		\$75.00



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Owner Name: PACIFIC GAS AND ELECTRIC CO
 Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

Number of ONLINE ENCROACHMENT/MINOR - TEMP USE OF ROW Permits:			2
Valuation:			\$6,300.00
Fees Charged:			\$675.00
Fees Paid:			\$675.00

OEZ2022-0762	ONLINE ENCROACHMENT	140 GLEN DR	\$4,000.00
5/3/2023	STANDARD - UNDER \$10K	065-141-39	\$600.00
9/26/2022	ISSUED		\$600.00

Owner Name: SINGER MATTHEW & REBECCA LIVING TRUST ETAL /SINGER MA
 Contractor Name: PACIFIC GAS AND ELECTRIC COMPANY

Number of ONLINE ENCROACHMENT/STANDARD - UNDER \$10K Permits:			1
Valuation:			\$4,000.00
Fees Charged:			\$600.00
Fees Paid:			\$600.00

OHVAC2023-0323	ONLINE HVAC	5 WOLFBACK RIDGE RD	\$8,400.00
5/3/2023	*NONE*	064-276-10	\$169.00
4/26/2023	ISSUED		\$169.00

Owner Name: ROXIENE AND JOHN BAKER TRUST
 Contractor Name: REYES HEATING AND AIR INC

Number of ONLINE HVAC/*NONE* Permits:			1
Valuation:			\$8,400.00
Fees Charged:			\$169.00
Fees Paid:			\$169.00

OROOF2023-0322	ONLINE RESIDENTIAL REROOF	65 MONTE MAR DR	\$24,405.00
5/18/2023	*NONE*	064-242-09	\$365.17
4/25/2023	ISSUED		\$365.17

Owner Name: ZUCH PATRICIA A /TR/
 Contractor Name: NORTHERN PACIFIC ROOFING INC

OROOF2023-0436	ONLINE RESIDENTIAL REROOF	129 SANTA ROSA AVE	\$15,300.00
5/30/2023	*NONE*	065-151-20	\$255.99
5/26/2023	ISSUED		\$255.99

Owner Name: NELSON BARBARA E REV TR DTD 11/2/10
 Contractor Name: PISCATELLI INC



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2023 and 5/31/2023

Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits: 2

Valuation: \$39,705.00

Fees Charged: \$621.16

Fees Paid: \$621.16

OWH2023-0324	ONLINE WATER HEATER NO CHANGE	5 WOLFBACK RIDGE RD	\$6,500.00
5/3/2023	*NONE*	064-276-10	\$220.00
4/26/2023	ISSUED		\$220.00

Owner Name: ROXIENE AND JOHN BAKER TRUST

Contractor Name: REYES HEATING AND AIR INC

Number of ONLINE WATER HEATER NO CHANGE/*NONE* Permits: 1

Valuation: \$6,500.00

Fees Charged: \$220.00

Fees Paid: \$220.00

PV2023-0278	PHOTOVOLTAIC SYSTEM SOLAR	166/166 BULKLEY AVE	\$16,500.00
5/16/2023	PV SYSTEM RESIDENTIAL	065-063-30	\$496.50
5/16/2023	ISSUED		\$496.50

Owner Name: John Smeltzer / Mojan Behmand

Contractor Name: SUNRUN INSTALLATION SERVICES

PV2023-0281	PHOTOVOLTAIC SYSTEM SOLAR	19 CAZNEAU AVE	\$10,000.00
5/16/2023	PV SYSTEM RESIDENTIAL	065-103-11	\$496.50
4/13/2023	ISSUED		\$496.50

Owner Name:

Contractor Name: SUNRUN INSTALLATION SERVICES

PV2023-0300	PHOTOVOLTAIC SYSTEM SOLAR	501 SAUSALITO BLVD	\$27,000.00
5/18/2023	PV SYSTEM RESIDENTIAL	065-224-07	\$496.50
4/18/2023	ISSUED		\$496.50

Owner Name: DAMIR STOSIC

Contractor Name: SIMPLY SOLAR

PV2023-0301	PHOTOVOLTAIC SYSTEM SOLAR	11 VISTA CLARA RD	\$17,815.00
5/17/2023	PV SYSTEM RESIDENTIAL	064-241-01	\$496.50



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2023 and 5/31/2023

4/18/2023 ISSUED \$496.50

Owner Name:
Contractor Name: SIMPLY SOLAR

PV2023-0350	PHOTOVOLTAIC SYSTEM SOLAR	613 NEVADA ST	\$20,400.00
5/9/2023	PV SYSTEM RESIDENTIAL	064-343-45	\$694.75
5/2/2023	FINALED		\$694.75

Owner Name: MARQUARDT LEILA
Contractor Name: TSP SOLAR SALES AND SERVICES

PV2023-0417	PHOTOVOLTAIC SYSTEM SOLAR	134 FILBERT AVE	\$10,000.00
5/23/2023	PV SYSTEM RESIDENTIAL	064-151-30	\$667.50
5/23/2023	UNDER REVIEW		\$667.50

Owner Name: GOOCH SUZANNE
Contractor Name: Nexus energy System

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:	6
Valuation:	\$101,715.00
Fees Charged:	\$3,348.25
Fees Paid:	\$3,348.25

P2023-0245	PLUMBING	10 GLEN DR	\$0.00
5/3/2023	GAS PIPING	065-084-04	\$752.25
4/5/2023	ISSUED		\$752.25

Owner Name: KNAPP JACQUELINE A /TR/&
Contractor Name: ARB INC.

P2023-0260	PLUMBING	12 Glen Dr	\$8,000.00
5/9/2023	GAS PIPING	065-084-04	\$902.25
4/7/2023	ISSUED		\$902.25

Owner Name: KNAPP JACQUELINE A /TR/&
Contractor Name: ARB INC.

Number of PLUMBING/GAS PIPING Permits:	2
Valuation:	\$8,000.00
Fees Charged:	\$1,654.50
Fees Paid:	\$1,654.50

P2023-0381	PLUMBING	87 MARIN AVE	\$6,100.00
5/26/2023	WATER HEATER	064-333-09	\$136.60
5/9/2023	ISSUED		\$136.60

Owner Name: FERRELL LINDA S LIVING TRUST
Contractor Name:



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2023 and 5/31/2023

Number of PLUMBING/WATER HEATER Permits:		1
Valuation:		\$6,100.00
Fees Charged:		\$136.60
Fees Paid:		\$136.60

P2023-0328	PLUMBING	97 FILBERT AVE	\$8,000.00
5/31/2023	WATER SERVICE	064-152-29	\$150.00
4/26/2023	FINALED		\$150.00

Owner Name: NOVAK REVOC TRUST 1995 ETAL

Contractor Name:

Number of PLUMBING/WATER SERVICE Permits:		1
Valuation:		\$8,000.00
Fees Charged:		\$150.00
Fees Paid:		\$150.00

SL2023-0289	SEWER LATERAL	77 GLEN DR	\$5,160.00
5/2/2023	SEWER LATERAL REPAIR OR REPLACEMENT	065-112-24	\$176.86
2/16/2023	ISSUED		\$176.86

Owner Name: Kort & Eric Petersen

Contractor Name: HARDIMAN CONSTRUCTION INC

SL2023-0291	SEWER LATERAL	667 SAUSALITO BLVD	\$8,580.00
5/8/2023	SEWER LATERAL REPAIR OR REPLACEMENT	065-162-14	\$241.93
2/16/2023	ISSUED		\$241.93

Owner Name: NEEDLEMAN GERALD N /TR/ &

Contractor Name: HARDIMAN CONSTRUCTION INC

SL2023-0337	SEWER LATERAL	539 BRIDGEWAY BLVD	\$2,500.00
5/11/2023	SEWER LATERAL REPAIR OR REPLACEMENT	065-171-06	\$118.25
3/2/2023	ISSUED		\$118.25

Owner Name: WINTER MORDECHAI & BARBARA REVOC TRUST ETAL

Contractor Name: PIPE SPY MARIN INC

SL2023-0406	SEWER LATERAL	221/223 SAN CARLOS AVE	\$12,000.00
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Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2023 and 5/31/2023

5/16/2023	SEWER LATERAL REPAIR OR REPLACEMENT	065-062-09	\$307.00
5/16/2023	ISSUED		\$307.00

Owner Name: SODBINOW LIDSCHA &
Contractor Name:

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	4
Valuation:	\$28,240.00
Fees Charged:	\$844.04
Fees Paid:	\$844.04

TRP2023-0391	TREE PERMIT	15 GEORGE LN	\$3,500.00
5/18/2023	EMERGENCY REMOVAL	064-243-01	\$354.75
5/10/2023	ISSUED		\$354.75

Owner Name: EDWARDS JOHNATHAN S & ALEXANDRA REVOC TRUST ETAL
Contractor Name: PACIFIC SLOPE TREE COOPERATIVE INC

TRP2023-0399	TREE PERMIT	517 PINE ST	\$7,000.00
5/15/2023	EMERGENCY REMOVAL	065-083-15	\$384.50
5/15/2023	ISSUED		\$384.50

Owner Name: ELMENDORF JEFFREY CALIFORNIA TRUST ETAL
Contractor Name: TREEMASTERS TREE AND GARDEN CARE

Number of TREE PERMIT/EMERGENCY REMOVAL Permits:	2
Valuation:	\$10,500.00
Fees Charged:	\$739.25
Fees Paid:	\$739.25

Total Number of Permits:	81
Total Valuation:	\$2,855,615.00
Total Fees Charged:	\$90,131.20
Total Fees Paid:	\$90,131.20