



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2025 and 2/28/2025

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2024-0888	BUILDING COMMERCIAL	813, 815, 817 BRIDGEWAY BLVD	\$738,438.00
2/5/2025	TENANT IMPROVEMENT	065-063-25	\$20,138.97
9/4/2024	ISSUED		\$20,138.97
Owner Name: LAPPERT MICHAEL TRUST ETAL			
Contractor Name: QSE CONSTRUCTION			
Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:			1
Valuation:			\$738,438.00
Fees Charged:			\$20,138.97
Fees Paid:			\$20,138.97
B2024-1118	BUILDING RESIDENTIAL	141 GIRARD AVE	\$160,000.00
2/13/2025	ACCESSORY DWELLING UNIT	064-211-17	\$5,301.25
10/24/2024	ISSUED		\$5,301.25
Owner Name: LORI SCHWANBECK			
Contractor Name:			
Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:			1
Valuation:			\$160,000.00
Fees Charged:			\$5,301.25
Fees Paid:			\$5,301.25
B2024-0520	BUILDING RESIDENTIAL	117 SOUTH ST	\$35,000.00
2/5/2025	DECK	065-301-04	\$1,361.30
5/15/2024	ISSUED		\$1,361.30
Owner Name: CHEA ANUCHEAT LIVING TRUST ETAL			
Contractor Name:			
B2024-0547	BUILDING RESIDENTIAL	95 CENTRAL AVE	\$80,000.00
2/5/2025	DECK	065-201-29	\$2,898.15
5/22/2024	ISSUED		\$2,898.15
Owner Name: PATRICK JAMES W /TR/&			
Contractor Name: STICKS AND STONES CONSTRUCTION			
B2024-0808	BUILDING RESIDENTIAL	167 CAZNEAU AVE	\$50,000.00
2/6/2025	DECK	064-204-37	\$2,087.75
8/9/2024	ISSUED		\$2,087.75
Owner Name: WAYNE MILLER			
Contractor Name: Maximo Construction			
B2025-0098	BUILDING RESIDENTIAL	11 MARION	\$3,750.00



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2/4/2025	DECK	065-311-50	\$667.98
1/30/2025	ISSUED	3 NSF & 1 ADU	\$667.98

Owner Name: AKSAMIT INGA A 2022 SEPARATE PROPERTY TRUST

Contractor Name: Owner Builder

Number of BUILDING RESIDENTIAL/DECK Permits:	4
Valuation:	\$168,750.00
Fees Charged:	\$7,015.18
Fees Paid:	\$7,015.18

B2025-0115	BUILDING RESIDENTIAL	121 TOYON LN	\$26,800.00
2/4/2025	RE ROOF	064-221-16	\$653.78
2/4/2025	ISSUED		\$653.78

Owner Name: Howard and Ingrid Dahl

Contractor Name: Elm Roofing Contractors-Harel Atias

B2025-0145	BUILDING RESIDENTIAL	18 GIRARD AVE	\$18,000.00
2/11/2025	RE ROOF	065-083-13	\$518.59
2/11/2025	ISSUED		\$518.59

Owner Name: MARTIN LINDSEY & /MARTIN KE

Contractor Name: CALDERON ROOFING

B2025-0149	BUILDING RESIDENTIAL	8 ARANA CIR	\$24,700.00
2/11/2025	RE ROOF	064-335-20	\$584.91
2/11/2025	ISSUED		\$584.91

Owner Name: GIDDENS JOHN & CLARE LONG 2014 REVOC TRUST

Contractor Name: WEDGE ROOFING

B2025-0168	BUILDING RESIDENTIAL	63 CENTRAL AVE	\$23,000.00
2/18/2025	RE ROOF	065-201-11	\$546.24
2/18/2025	FINALED		\$546.24

Owner Name: ARMSTRONG KELLY REVOC INTER VIVOS TRUST

Contractor Name: THE ROOFING FRIEND INC DBA WESTERN ROOFING SYSTEMS

B2025-0180	BUILDING RESIDENTIAL	102, 104 BUCHANAN DR	\$19,750.00
2/20/2025	RE ROOF	064-302-20	\$482.20
2/20/2025	ISSUED		\$482.20

Owner Name: COHN MERRILEES DIANE 2017 TRUST ETAL

Contractor Name: RHINOS ROOFING COMPANY LLC

Number of BUILDING RESIDENTIAL/RE ROOF Permits:	5
Valuation:	\$112,250.00
Fees Charged:	\$2,785.72
Fees Paid:	\$2,785.72



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B2024-1121	BUILDING RESIDENTIAL	494 SAUSALITO BLVD	\$175,000.00
2/4/2025	REMODEL	065-222-02	\$6,979.05
10/25/2024	ISSUED		\$6,979.05

Owner Name: SEALEY PETER S & ELIZABETH G TRUST /SEALEY EL

Contractor Name: REMPE CONSTRUCTION

B2024-1279	BUILDING RESIDENTIAL	101 EDWARDS AVE	\$11,000.00
2/26/2025	REMODEL	065-292-18	\$794.13
12/4/2024	ISSUED		\$794.13

Owner Name: SOULIS LAUREN L

Contractor Name: YOUNG BROTHERS REMODELING INC

B2024-1301	BUILDING RESIDENTIAL	23 CRESCENT AVE UNIT 25	\$288,745.86
2/19/2025	REMODEL	065-252-02	\$7,840.11
12/11/2024	ISSUED		\$7,840.11

Owner Name: CRESCENT AVENUE TRUST

Contractor Name: MARK SCOTT CONSTRUCTION INC.

B2024-1317	BUILDING RESIDENTIAL	411 BONITA ST	\$1,400.00
2/4/2025	REMODEL	064-163-09	\$865.65
12/17/2024	ISSUED		\$865.65

Owner Name: SCHULTZ BRIAN E LIVING TRUST

Contractor Name: NEW DIMENSION

B2024-1333	BUILDING RESIDENTIAL	23 CRESCENT AVE UNIT 23	\$248,280.14
2/19/2025	REMODEL	065-252-02	\$6,642.43
12/23/2024	ISSUED		\$6,642.43

Owner Name: BELFOR FAMILY TRUST ETAL

Contractor Name: MARK SCOTT CONSTRUCTION INC.

B2025-0132	BUILDING RESIDENTIAL	41 MONTE MAR DR	\$41,000.00
2/26/2025	REMODEL	064-242-04	\$1,935.83
2/8/2025	ISSUED		\$1,935.83

Owner Name: COLE GERALD S

Contractor Name: MARINLAND BUILDERS

Number of BUILDING RESIDENTIAL/REMODEL Permits:			6
Valuation:			\$765,426.00
Fees Charged:			\$25,057.20
Fees Paid:			\$25,057.20

B2023-0168	BUILDING RESIDENTIAL	119 CLOUD VIEW RD	\$150,000.00
2/12/2025	REPAIR REPLACE	065-191-67	\$4,604.95
3/6/2023	ISSUED		\$4,604.95



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Owner Name: CARR CAROLYN T /TR/ ETAL

Contractor Name:

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:			1
Valuation:			\$150,000.00
Fees Charged:			\$4,604.95
Fees Paid:			\$4,604.95
B2024-0997	BUILDING RESIDENTIAL	271 SANTA ROSA AVE	\$145,000.00
2/13/2025	WINDOW REPLACEMENT	065-410-04	\$3,222.98
10/1/2024	ISSUED		\$3,222.98

Owner Name: COPELAND CARISSA A

Contractor Name: Blyss Construction

B2025-0054	BUILDING RESIDENTIAL	127 TOMALES ST	\$30,577.00
2/4/2025	WINDOW REPLACEMENT	064-390-10	\$1,034.63
1/15/2025	ISSUED		\$1,034.63

Owner Name: TRIPODI GIOVANNI B &

Contractor Name: SAVE ENERGY COMPANY

B2025-0099	BUILDING RESIDENTIAL	109 CLOUD VIEW TRL	\$195,949.00
2/13/2025	WINDOW REPLACEMENT	064-276-03	\$3,982.49
1/30/2025	ISSUED		\$3,982.49

Owner Name: DEY ROMIT

Contractor Name: AMERICAN HOME RENEWAL INC

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:			3
Valuation:			\$371,526.00
Fees Charged:			\$8,240.10
Fees Paid:			\$8,240.10

AC2022-0609	CHANGE OF ADDRESS	207 WOODWARD AVE	\$0.00
2/12/2025	*NONE*	064-132-07	\$300.00
8/1/2022	ISSUED		\$300.00

Owner Name: JOHAL TEJI

Contractor Name: N/A

AC2025-0031	CHANGE OF ADDRESS	302 FOURTH ST	\$0.00
2/12/2025	*NONE*	065-234-11	\$300.00
11/20/2024	ISSUED		\$300.00

Owner Name: PELLEGRINI FAMILY TRUST ETAL

Contractor Name: REICHERT BUILDING SOLUTIONS INC



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Number of CHANGE OF ADDRESS/*NONE* Permits:	2
Valuation:	\$0.00
Fees Charged:	\$600.00
Fees Paid:	\$600.00

E2024-0931	ELECTRICAL	24 WILLOW LN	\$7,829.00
2/11/2025	ELECTRICAL PREMISE WIRING UPGRADE	064-380-29	\$563.80
9/16/2024	FINALED		\$563.80

Owner Name: KATIGBAK CARLO L & MARIA C Y
Contractor Name: DIVINE ELECTRIC INC

E2025-0053	ELECTRICAL	201 CALEDONIA ST	\$19,500.00
2/12/2025	ELECTRICAL PREMISE WIRING UPGRADE	065-052-23	\$651.40
1/15/2025	ISSUED		\$651.40

Owner Name: LONG ROBERT E TR
Contractor Name: SILVEIRA ENTERPRISE INC

E2025-0071	ELECTRICAL	40 RODEO AVE	\$14,000.00
2/10/2025	ELECTRICAL PREMISE WIRING UPGRADE	064-132-04	\$833.50
1/22/2025	ISSUED		\$833.50

Owner Name: WANG DASUN FARLEY NAN
Contractor Name: Tesla Energy

E2025-0080	ELECTRICAL	169 WOODWARD AVE	\$7,829.00
2/13/2025	ELECTRICAL PREMISE WIRING UPGRADE	064-136-07	\$563.80
1/27/2025	FINALED		\$563.80

Owner Name: GELLMAN PATRICIA E
Contractor Name: Jacob Zevon - Divine Electric

E2025-0169	ELECTRICAL	721 721A, 721B, 723, 725, 729 BRIDGEWAY BLVD	\$47,000.00
2/18/2025	ELECTRICAL PREMISE WIRING UPGRADE	065-071-21	\$1,432.25
2/18/2025	ISSUED		\$1,432.25



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Owner Name: KABBANI LLC

Contractor Name: SCHNELLER ELECTRIC & CONSTRUCTION

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:			5
Valuation:			\$96,158.00
Fees Charged:			\$4,044.75
Fees Paid:			\$4,044.75
E2025-0081	ELECTRICAL	167 WOODWARD AVE	\$7,829.00
2/13/2025	ELECTRICAL SERVICE CHANGE	064-136-08	\$563.80
1/27/2025	FINALED		\$563.80

Owner Name: KRUTTSCHNITT LISA A /TR/

Contractor Name: Jacob Zevon - Divine Electric

E2025-0103	ELECTRICAL	22 ANCHORAGE RD	\$5,000.00
2/5/2025	ELECTRICAL SERVICE CHANGE	064-360-08	\$504.40
2/3/2025	ISSUED		\$504.40

Owner Name: CHORNEAU PETER &

Contractor Name: KEN AZEVEDO ELECTRIC INC

E2025-0150	ELECTRICAL	282 GLEN DR	\$4,000.00
2/11/2025	ELECTRICAL SERVICE CHANGE	065-102-03	\$409.60
2/11/2025	ISSUED		\$409.60

Owner Name: WITHEROW DEIRDRE G ETAL

Contractor Name: Marin SF Electric

E2025-0152	ELECTRICAL	300 TURNEY	\$5,000.00
2/11/2025	ELECTRICAL SERVICE CHANGE	065-032-02	\$429.40
2/11/2025	ISSUED		\$429.40

Owner Name: TURNEY STREET PROPERTIES LLC

Contractor Name: I CANNAN ELECTRIC

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:			4
Valuation:			\$21,829.00
Fees Charged:			\$1,907.20
Fees Paid:			\$1,907.20
E2025-0111	ELECTRICAL	65 RODEO AVE	\$34,828.75
2/5/2025	SUBPANEL	064-133-04	\$428.50
2/4/2025	ISSUED		\$428.50

Owner Name: SAUSALITO INVESTMENTS

Contractor Name: Rocky Hill Electric



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Number of ELECTRICAL/SUBPANEL Permits:		1
Valuation:		\$34,828.75
Fees Charged:		\$428.50
Fees Paid:		\$428.50

M2024-1111	MECHANICAL	525 SAUSALITO BLVD	\$16,000.00
2/11/2025	DUCT ADDITION	065-221-69	\$572.20
10/24/2024	ISSUED		\$572.20

Owner Name: LILIENTHAL CHRISTOPHER R REVOC TRUST

Contractor Name: Peter Levi Plumbing

M2024-1199	MECHANICAL	74 SPENCER AVE	\$22,000.00
2/20/2025	DUCT ADDITION	065-161-10	\$841.00
11/13/2024	ISSUED		\$841.00

Owner Name: HOFMANN THOMAS R /TR/ &

Contractor Name: ERNEST ONGARO & SONS INC

Number of MECHANICAL/DUCT ADDITION Permits:		2
Valuation:		\$38,000.00
Fees Charged:		\$1,413.20
Fees Paid:		\$1,413.20

M2025-0017	MECHANICAL	80 TOYON LN	\$8,000.00
2/11/2025	FURNACE REPLACEMENT	064-231-22	\$461.75
1/8/2025	ISSUED		\$461.75

Owner Name: SAPIENZA PETER J /TR/ &

Contractor Name: BURKELL PLUMBING

M2025-0102	MECHANICAL	55 RODEO AVE #4	\$8,000.00
2/13/2025	FURNACE REPLACEMENT	064-133-04	\$276.50
2/3/2025	ISSUED		\$276.50

Owner Name: SAUSALITO INVESTMENTS

Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC

M2025-0136	MECHANICAL	65 RODEO AVE APT 22	\$8,000.00
2/18/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
2/8/2025	ISSUED		\$488.80



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Owner Name: SAUSALITO INVESTMENTS

Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC

M2025-0162	MECHANICAL	292 GLEN DR	\$10,694.00
2/24/2025	FURNACE REPLACEMENT	065-102-15	\$542.26
2/18/2025	ISSUED		\$542.26

Owner Name: WALBRIDGE JOHN V & ANNE G

Contractor Name: Julie Reaume - John Ownens Services

Number of MECHANICAL/FURNACE REPLACEMENT Permits:	4
Valuation:	\$34,694.00
Fees Charged:	\$1,769.31
Fees Paid:	\$1,769.31

M2024-0826	MECHANICAL	564 SAUSALITO BLVD	\$12,500.00
2/11/2025	HEATING VENTILATION AIR CONDITIONER	065-222-14	\$577.90
8/14/2024	ISSUED		\$577.90

Owner Name: CURRIER KENNETH P &

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

M2024-1300	MECHANICAL	67 CAZNEAU AVE	\$17,080.00
2/13/2025	HEATING VENTILATION AIR CONDITIONER	065-141-32	\$668.58
12/11/2024	FINALED		\$668.58

Owner Name: SCHWARCZ CLARK LIVING TRUST 2011

Contractor Name: MOORE SERVICES HOLDINGS LLC

M2025-0122	MECHANICAL	181 SAN CARLOS AVE	\$6,499.00
2/11/2025	HEATING VENTILATION AIR CONDITIONER	065-112-57	\$459.10
2/5/2025	WITHDRAWN		\$459.10

Owner Name: HOFFNER BARRY J &

Contractor Name: QUILT SYSTEMS INC DBA QUILT HVAC SERVICES

M2025-0130	MECHANICAL	3030 BRIDGEWAY BLVD	\$103,600.00
2/13/2025	HEATING VENTILATION AIR CONDITIONER	063-162-10	\$1,589.92
2/6/2025	ISSUED		\$1,589.92

Owner Name: SEAGATE BRIDGEWAY ASSOCIATES L P

Contractor Name: CORNELLY COMPANY



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Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:	4
Valuation:	\$139,679.00
Fees Charged:	\$3,295.50
Fees Paid:	\$3,295.50

B2025-0141	PHOTOVOLTAIC SYSTEM SOLAR	101 CENTRAL AVE	\$30,380.00
2/13/2025	PV SYSTEM RESIDENTIAL	065-201-28	\$696.50
2/10/2025	ISSUED		\$696.50

Owner Name: HARIRI FARHAD &

Contractor Name: Tesla Energy

PV2024-1327	PHOTOVOLTAIC SYSTEM SOLAR	4 SPRING HILL CIR	\$16,100.00
2/11/2025	PV SYSTEM RESIDENTIAL	064-181-36	\$841.25
12/18/2024	ISSUED		\$841.25

Owner Name:

Contractor Name: Danielle/ Tesla Energy

PV2025-0052	PHOTOVOLTAIC SYSTEM SOLAR	519 OLIVE ST	\$18,685.00
2/11/2025	PV SYSTEM RESIDENTIAL	064-135-22	\$841.50
1/15/2025	ISSUED		\$841.50

Owner Name:

Contractor Name: SUNRUN INSTALLATION SERVICES

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:	3
Valuation:	\$65,165.00
Fees Charged:	\$2,379.25
Fees Paid:	\$2,379.25

P2025-0201	PLUMBING	211 SOUTH ST	\$4,700.00
2/25/2025	DRAINAGE	065-293-07	\$465.70
2/25/2025	ISSUED		\$465.70

Owner Name: PFEIFER LINDA J

Contractor Name: Parra Plumbing



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Number of PLUMBING/DRAINAGE Permits:			1
Valuation:			\$4,700.00
Fees Charged:			\$465.70
Fees Paid:			\$465.70

P2022-1005	PLUMBING	588 BRIDGEWAY BLVD	\$35,000.00
2/10/2025	GRAVITY GREASE INTERCEPTOR	065-133-24	\$2,282.25
12/15/2022	ISSUED		\$2,282.25

Owner Name: SCOCCO 558

Contractor Name: THOMAS W CREEDON

Number of PLUMBING/GRAVITY GREASE INTERCEPTOR Permits:			1
Valuation:			\$35,000.00
Fees Charged:			\$2,282.25
Fees Paid:			\$2,282.25

B2024-1134	PLUMBING	40 MILLER AVE	\$26,169.00
2/10/2025	WATER HEATER	065-122-07	\$777.75
10/28/2024	ISSUED		\$777.75

Owner Name: TAN AMY R /TR/

Contractor Name: JOHN OWENS SERVICES INC

B2025-0096	PLUMBING	100 HUMBOLDT AVE	\$20,000.00
2/10/2025	WATER HEATER	065-073-05	\$513.00
1/30/2025	ISSUED		\$513.00

Owner Name: SAUSALITO CITY OF

Contractor Name: S.WATER PLUMBING

P2025-0025	PLUMBING	204 CAZNEAU AVE - B	\$6,000.00
2/12/2025	WATER HEATER	064-203-30	\$575.20
1/9/2025	FINALED		\$575.20

Owner Name: GERLI MERETE F

Contractor Name: PETER LEVI PLUMBING INC

P2025-0161	PLUMBING	74 SPENCER AVE	\$3,400.00
2/24/2025	WATER HEATER	065-161-10	\$409.60
2/18/2025	ISSUED		\$409.60



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Owner Name: HOFMANN THOMAS R /TR/ &
Contractor Name: ERNEST ONGARO & SONS INC

Number of PLUMBING/WATER HEATER Permits:			4
Valuation:			\$55,569.00
Fees Charged:			\$2,275.55
Fees Paid:			\$2,275.55

SL2024-0726	SEWER LATERAL	24 CRESCENT AVE	\$20,000.00
2/5/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-253-20	\$471.00
5/14/2024	ISSUED		\$471.00

Owner Name: REZNIK LUCIANA
Contractor Name: BURTON BUILDERS LLC

SL2025-0118	SEWER LATERAL	191 HARRISON AVE	\$11,200.00
2/20/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-092-01	\$300.20
1/3/2025	ISSUED		\$300.20

Owner Name: JEN LAURA TRUST
Contractor Name: ALL BAY SEWER INC

SL2025-0171	SEWER LATERAL	100 SAN CARLOS AVE	\$5,015.00
2/19/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-123-15	\$175.63
2/4/2025	ISSUED		\$175.63

Owner Name: SEVEN EXEMPT TRUST/HERSHMAN DYLAN W /TR/
Contractor Name: LINSKOTT ENGINEERING CONTRACTORS INC

SL2025-0173	SEWER LATERAL	47-49 CABLE ROADWAY	\$1,200.00
2/20/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-221-26	\$75.00
1/29/2025	ISSUED	CORRECT APN: 065-225-09	\$75.00

Owner Name: OPPENHEIMER NEAL & OPPENHEIMER MICHAEL
Contractor Name: HARDIMAN CONSTRUCTION INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:			4
Valuation:			\$37,415.00
Fees Charged:			\$1,021.83
Fees Paid:			\$1,021.83

TRP2025-0179	TREE PERMIT	31 TOYON LN	\$5,800.00
2/25/2025	EMERGENCY REMOVAL	064-232-18	\$374.30
2/19/2025	ISSUED		\$374.30



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Owner Name: MEANS THOMAS S

Contractor Name: TREEMASTERS TREE AND GARDEN CARE

Number of TREE PERMIT/EMERGENCY REMOVAL Permits:	1
Valuation:	\$5,800.00
Fees Charged:	\$374.30
Fees Paid:	\$374.30

Total Number of Permits:	57
Total Valuation:	\$3,035,227.75
Total Fees Charged:	\$95,400.71
Total Fees Paid:	\$95,400.71