



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2025 and 5/31/2025

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2025-0336	BUILDING COMMERCIAL	2650 BRIDGEWAY BLVD	\$4,500.00
5/1/2025	ADA ACCESSIBILITY	063-140-18	\$1,614.56
3/31/2025	ISSUED		\$1,614.56

Owner Name: MORGAN FAMILY & DAN MORGAN

Contractor Name: Owner/Builder

Number of BUILDING COMMERCIAL/ADA ACCESSIBILITY Permits:		1
Valuation:		\$4,500.00
Fees Charged:		\$1,614.56
Fees Paid:		\$1,614.56

B2025-0527	BUILDING COMMERCIAL	28 LIBERTY SHIP WAY	\$78,000.00
5/14/2025	RE ROOF	063-090-07	\$1,739.59
5/14/2025	ISSUED		\$1,739.59

Owner Name: HARRISON HOLDINGS LLC

Contractor Name: GLAM CONSTRUCTION INC

Number of BUILDING COMMERCIAL/RE ROOF Permits:		1
Valuation:		\$78,000.00
Fees Charged:		\$1,739.59
Fees Paid:		\$1,739.59

B2024-0961	BUILDING COMMERCIAL	300 VALLEY ST	\$3,000.00
5/5/2025	TENANT IMPROVEMENT	065-267-34	\$1,617.39
9/24/2024	ISSUED		\$1,617.39

Owner Name: CARY WILLIAM & MARY LIVING TRUST ETAL

Contractor Name: DENNY'S HOUSE OF PLUMBING INC

Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:		1
Valuation:		\$3,000.00
Fees Charged:		\$1,617.39
Fees Paid:		\$1,617.39

B2024-0768	BUILDING RESIDENTIAL	426 PINE ST	\$188,000.00
5/7/2025	ACCESSORY DWELLING UNIT	065-054-11	\$4,057.04
7/30/2024	REV UNDER REVIEW		\$4,057.04

Owner Name: GLASSIE GEORGIA & BEYER WILLIAM J FAMILY TRUST ETA

Contractor Name: G FAMILY INC



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Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:			1
Valuation:			\$188,000.00
Fees Charged:			\$4,057.04
Fees Paid:			\$4,057.04

B2025-0250	BUILDING RESIDENTIAL	105 MONTE MAR DR	\$13,800.00
5/27/2025	DECK	064-254-01	\$1,002.69
3/6/2025	ISSUED		\$1,002.69

Owner Name: BATRA CHIRANJIV TR Ramalla Batra
 Contractor Name: BARTKUS REMODEL

Number of BUILDING RESIDENTIAL/DECK Permits:			1
Valuation:			\$13,800.00
Fees Charged:			\$1,002.69
Fees Paid:			\$1,002.69

B2024-0769	BUILDING RESIDENTIAL	426 PINE ST	\$1,492,000.00
5/7/2025	NEW CONSTRUCTION	065-054-11	\$34,298.33
7/30/2024	ISSUED		\$34,298.33

Owner Name: GLASSIE GEORGIA & BEYER WILLIAM J FAMILY TRUST ETA
 Contractor Name: G FAMILY INC

Number of BUILDING RESIDENTIAL/NEW CONSTRUCTION Permits:			1
Valuation:			\$1,492,000.00
Fees Charged:			\$34,298.33
Fees Paid:			\$34,298.33

B2025-0477	BUILDING RESIDENTIAL	56 FILBERT AVE	\$26,000.00
5/1/2025	RE ROOF	064-211-18	\$646.63
4/30/2025	FINALED		\$646.63

Owner Name: ROESSLER MEGAN E & ROESSLER NICHOLAS J
 Contractor Name: R P C ROOFING

B2025-0485	BUILDING RESIDENTIAL	47 FILBERT AVE	\$29,701.00
5/5/2025	RE ROOF	064-212-06	\$708.32
5/5/2025	ISSUED		\$708.32

Owner Name: ARMOR GARY S &
 Contractor Name: CORNERSTONE ROOFING INC



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B2025-0491	BUILDING RESIDENTIAL	9 WOLFBACK RIDGE RD	\$6,400.00
5/6/2025	RE ROOF	064-276-17	\$351.23
5/6/2025	ISSUED		\$351.23
Owner Name: CORNET THIERRY & OU TIFFANY Contractor Name: ROOFWORX INC			

B2025-0518	BUILDING RESIDENTIAL	29 CRESCENT AVE	\$7,500.00
5/12/2025	RE ROOF	065-252-16	\$457.47
5/12/2025	ISSUED		\$457.47
Owner Name: KUNZIK MICHAEL D & Contractor Name: DIAMOND RIDGE ROOFING SYSTEMS			

B2025-0571	BUILDING RESIDENTIAL	230 SANTA ROSA AVE	\$16,000.00
5/27/2025	RE ROOF	065-142-41	\$467.58
5/27/2025	ISSUED		\$467.58
Owner Name: 230 SANTA ROSA AVE LLC Contractor Name: APOLLO BUILDING AND ROOFING GROUP INC			

B2025-0574	BUILDING RESIDENTIAL	12-123 TOMALES	\$18,535.00
5/28/2025	RE ROOF	TMP97	\$609.71
5/27/2025	ISSUED	WHISKEY SPRINGS HOA	\$609.71
Owner Name: WHISKEY SPRINGS VILLAS Contractor Name: BRADSHAW ROOFING INC			

B2025-0575	BUILDING RESIDENTIAL	117-119 TOMALES	\$18,535.00
5/28/2025	RE ROOF	TMP98	\$609.71
5/27/2025	ISSUED	WHISKEY SPRINGS HOA	\$609.71
Owner Name: WHISKEY SPRINGS VILLAS Contractor Name: BRADSHAW ROOFING INC			

B2025-0576	BUILDING RESIDENTIAL	107, 109 TOMALES	\$18,535.00
5/28/2025	RE ROOF	TMP99	\$609.71
5/27/2025	ISSUED	WHISKEY SPRINGS HOA	\$609.71
Owner Name: WHISKEY SPRINGS VILLAS Contractor Name: BRADSHAW ROOFING INC			

B2025-0584	BUILDING RESIDENTIAL	219 FOURTH ST	\$20,000.00
5/29/2025	RE ROOF	065-236-01	\$550.10
5/29/2025	ISSUED		\$550.10
Owner Name: MC GRANE DAVID & Contractor Name: APOLLO BUILDING AND ROOFING GROUP INC			

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		9
Valuation:		\$161,206.00



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Fees Charged:	\$5,010.46
Fees Paid:	\$5,010.46

B2025-0206	BUILDING RESIDENTIAL	10 SECOND ST	\$300,000.00
5/14/2025	REMODEL	065-272-08	\$7,593.20
2/25/2025	ISSUED		\$7,593.20

Owner Name: SARRAIL JAMES J /TR/ &
Contractor Name: BBC CONSTRUCTION INC

B2025-0207	BUILDING RESIDENTIAL	10 SECOND ST	\$150,000.00
5/15/2025	REMODEL	065-272-08	\$4,434.80
2/25/2025	ISSUED		\$4,434.80

Owner Name: SARRAIL JAMES J /TR/ &
Contractor Name: BBC CONSTRUCTION INC

B2025-0387	BUILDING RESIDENTIAL	232 EDEN ROC DR	\$25,000.00
5/5/2025	REMODEL	052-380-11	\$1,386.25
4/10/2025	ISSUED		\$1,386.25

Owner Name: GILBERT LAWRENCE L /TR/
Contractor Name: SALGO CONSTRUCTIONS

B2025-0539	BUILDING RESIDENTIAL	27 VISTA CLARA RD	\$7,150.00
5/27/2025	REMODEL	064-241-03	\$1,261.88
5/19/2025	ISSUED		\$1,261.88

Owner Name: MACHADO NEELEY REVOC TRUST ETAL/MACHADO BERNADETTE /TR/ ETAL
Contractor Name:

Number of BUILDING RESIDENTIAL/REMODEL Permits:	4
Valuation:	\$482,150.00
Fees Charged:	\$14,676.13
Fees Paid:	\$14,676.13

B2025-0366	BUILDING RESIDENTIAL	195 SAN CARLOS AVE	\$14,000.00
5/19/2025	REPAIR REPLACE	065-112-02	\$913.27
4/8/2025	ISSUED		\$913.27

Owner Name: MITCHEL CYNTHIA M
Contractor Name: INTEGRITY ELECTRIC INC

B2025-0417	BUILDING RESIDENTIAL	614 SAUSALITO BLVD	\$100,000.00
5/15/2025	REPAIR REPLACE	065-195-04	\$2,248.75
4/16/2025	ISSUED		\$2,248.75

Owner Name: LLOYD 2005 TRUST ETAL
Contractor Name: ONE STOP PLASTERING INC

B2025-0478	BUILDING RESIDENTIAL	183 BUCHANAN DR	\$5,000.00
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5/15/2025	REPAIR REPLACE	064-301-08	\$591.10
5/1/2025	ISSUED		\$591.10

Owner Name: BARKER BRYAN & LYNN
Contractor Name: PRESTIGE ELECTRICAL

B2025-0533	BUILDING RESIDENTIAL	505 PINE ST	\$5,000.00
5/15/2025	REPAIR REPLACE	065-083-17	\$478.55
5/15/2025	ISSUED		\$478.55

Owner Name: GANJI MEHDI
Contractor Name: SKYBAR CONSTRUCTION INC

B2025-0550	BUILDING RESIDENTIAL	83 LINCOLN DR	\$2,300.00
5/20/2025	REPAIR REPLACE	064-322-29	\$485.85
5/20/2025	ISSUED		\$485.85

Owner Name: BACHSEITZ MARTIN &
Contractor Name: Owner/Builder

B2025-0570	BUILDING RESIDENTIAL	508 SAUSALITO BLVD	\$1,000.00
5/27/2025	REPAIR REPLACE	065-222-22	\$584.75
5/27/2025	ISSUED		\$584.75

Owner Name: LO FAMILY TRUST ETAL/ JOHNSON K /TR/ ETAL
Contractor Name: Owner builder

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		6
Valuation:		\$127,300.00
Fees Charged:		\$5,302.27
Fees Paid:		\$5,302.27

B2025-0300	BUILDING RESIDENTIAL	85 HARRISON AVE	\$166,868.00
5/15/2025	WINDOW REPLACEMENT	065-123-08	\$3,612.34
3/20/2025	ISSUED		\$3,612.34

Owner Name: CHILDS DOUGLAS &
Contractor Name: AMERICAN HOME RENEWAL INC

B2025-0384	BUILDING RESIDENTIAL	40 COOPER LN	\$20,000.00
5/6/2025	WINDOW REPLACEMENT	065-163-20	\$886.85
4/9/2025	ISSUED		\$886.85

Owner Name: MERRILL RHEINER REVOC TRUST ETAL
Contractor Name: JAMES WIMMER

B2025-0428	BUILDING RESIDENTIAL	208 SANTA ROSA AVE	\$22,079.00
5/1/2025	WINDOW REPLACEMENT	065-142-28	\$902.34
4/21/2025	ISSUED		\$902.34



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Owner Name: LARSON-ILLSTON TRUST ETAL

Contractor Name: JEMICO LLC

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:		3
Valuation:		\$208,947.00
Fees Charged:		\$5,401.53
Fees Paid:		\$5,401.53

AC2021-0065	CHANGE OF ADDRESS	441-475 COLOMA ST	\$0.00
5/27/2025	*NONE*	063-140-22	\$716.00
1/27/2021	ISSUED		\$716.00

Owner Name: MARINERS LANDING LLC

Contractor Name: N/A

AC2024-0574	CHANGE OF ADDRESS	12 JOSEPHINE AVE	\$0.00
5/21/2025	*NONE*	065-211-08	\$300.00
5/27/2024	ISSUED		\$300.00

Owner Name: RALSTON LONNER IV

Contractor Name: N/A

AC2025-0301	CHANGE OF ADDRESS	203 VALLEY ST	\$0.00
5/19/2025	*NONE*	065-370-02	\$300.00
3/11/2025	ISSUED		\$300.00

Owner Name: 203 VALLEY LLC

Contractor Name: N/A

AC2025-0354	CHANGE OF ADDRESS	608 LOCUST ST	\$0.00
5/19/2025	*NONE*	064-211-33	\$300.00
3/19/2025	ISSUED		\$300.00

Owner Name: BURMAN JULIAN

Contractor Name: N/A

Number of CHANGE OF ADDRESS/*NONE* Permits:		4
Valuation:		\$0.00
Fees Charged:		\$1,616.00
Fees Paid:		\$1,616.00

E2025-0476	ELECTRICAL	501 LITHO ST	\$15,000.00
5/15/2025	ELECTRICAL SERVICE CHANGE	064-211-23	\$627.40
4/30/2025	ISSUED		\$627.40

Owner Name: DU PAR ELIZABETH A

Contractor Name: DIVINE ELECTRIC LLC

E2025-0525	ELECTRICAL	90 PRINCESS ST	\$5,000.00
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5/22/2025	ELECTRICAL SERVICE CHANGE	065-131-18	\$504.40
5/13/2025	ISSUED		\$504.40

Owner Name: HONTALAS FAMILY TRUST ETAL
 Contractor Name: INTEGRITY ELECTRIC

E2025-0540	ELECTRICAL	203 VALLEY ST	\$6,000.00
5/28/2025	ELECTRICAL SERVICE CHANGE	065-370-02	\$599.20
5/19/2025	ISSUED		\$599.20

Owner Name: 203 VALLEY LLC
 Contractor Name: S SIMPSON ELECTRIC

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:		3
Valuation:		\$26,000.00
Fees Charged:		\$1,731.00
Fees Paid:		\$1,731.00

E2025-0535	ELECTRICAL	73 CLOUD VIEW RD	\$14,000.00
5/21/2025	ENERGY BATTERY STORAGE SYSTEM	065-191-08	\$682.60
5/19/2025	ISSUED		\$682.60

Owner Name: PATRICK MATSUNO /TR/
 Contractor Name: TESLA ENERGY OPERATIONS INC

Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEM Permits:		1
Valuation:		\$14,000.00
Fees Charged:		\$682.60
Fees Paid:		\$682.60

E2025-0470	ELECTRICAL	65 MARIN AVE	\$17,895.00
5/15/2025	SUBPANEL	064-334-35	\$611.80
4/28/2025	ISSUED		\$611.80

Owner Name: Richard Felker
 Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC

Number of ELECTRICAL/SUBPANEL Permits:		1
Valuation:		\$17,895.00
Fees Charged:		\$611.80
Fees Paid:		\$611.80

M2025-0315	MECHANICAL	87 SPENCER AVE	\$10,694.00
5/6/2025	FURNACE REPLACEMENT	065-162-03	\$542.26
3/25/2025	ISSUED		\$542.26

Owner Name: LOUBE GARRETT &
 Contractor Name: BELLOWS PLUMBING HEATING & AIR INC



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M2025-0414	MECHANICAL	174 HARRISON AVE	\$14,450.00
5/1/2025	FURNACE REPLACEMENT	065-091-07	\$616.51
4/16/2025	FINALED		\$616.51
Owner Name: DECK STANLEY R Contractor Name: SCHMITT HEATING CO INC			

M2025-0465	MECHANICAL	50 GLEN CT	\$3,500.00
5/5/2025	FURNACE REPLACEMENT	065-112-15	\$532.75
4/28/2025	ISSUED		\$532.75
Owner Name: OLIVER MARILYN M /TR/ Contractor Name: BELLOWS PLUMBING HEATING & AIR INC			

M2025-0469	MECHANICAL	108 BUCHANAN DR	\$4,800.00
5/1/2025	FURNACE REPLACEMENT	064-302-19	\$500.44
4/28/2025	ISSUED		\$500.44
Owner Name: STROTZ FAMILY TRUST ETAL Contractor Name: ERNEST ONGARO & SONS INC			

M2025-0481	MECHANICAL	8 ARANA CIR	\$8,483.00
5/7/2025	FURNACE REPLACEMENT	064-335-20	\$495.61
5/1/2025	ISSUED		\$495.61
Owner Name: GIDDENS JOHN & CLARE LONG 2014 REVOC TRUST Contractor Name: JOHN OWENS SERVICES INC			

M2025-0538	MECHANICAL	619 MAIN ST	\$16,400.00
5/19/2025	FURNACE REPLACEMENT	065-253-10	\$574.52
5/19/2025	ISSUED		\$574.52
Owner Name: BAILEY CHRISTINA T Contractor Name: A C W MECHANICAL OF NORTHERN CALIFORNIA INC			

Number of MECHANICAL/FURNACE REPLACEMENT Permits:		6
Valuation:		\$58,327.00
Fees Charged:		\$3,262.09
Fees Paid:		\$3,262.09

M2025-0106	MECHANICAL	24 CAZNEAU AVE	\$10,900.00
5/1/2025	HEATING VENTILATION AIR CONDITIONER	065-101-12	\$546.22
2/3/2025	ISSUED		\$546.22
Owner Name: Daniel G. Bergen 2019 Trust Etal Contractor Name: Elevated Comfort			

M2025-0440	MECHANICAL	731 BRIDGEWAY BLVD	\$140,000.00
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5/1/2025 HEATING VENTILATION AIR CONDITIONER 065-071-07 \$1,920.25

4/22/2025 ISSUED \$1,920.25

Owner Name: SAUSALITO CITY OF
Contractor Name: CLIMATEC LLC

M2025-0496 MECHANICAL 1750 BRIDGEWAY BLVD SUITE B207 \$19,000.00

5/6/2025 HEATING VENTILATION AIR CONDITIONER 064-082-02 \$631.60

5/6/2025 ISSUED \$631.60

Owner Name: POWELL ST JOINT VENTURE
Contractor Name: CARON CLIMATE CONTROL

M2025-0497 MECHANICAL 1750 BRIDGEWAY BLVD SUITE B208 \$10,000.00

5/6/2025 HEATING VENTILATION AIR CONDITIONER 064-082-02 \$453.40

5/6/2025 ISSUED \$453.40

Owner Name: :POWELL ST JOINT VENTURE
Contractor Name: CARON CLIMATE CONTROL

M2025-0498 MECHANICAL 1750 BRIDGEWAY BLVD SUITE B211 \$30,000.00

5/6/2025 HEATING VENTILATION AIR CONDITIONER 064-082-02 \$897.25

5/6/2025 ISSUED \$897.25

Owner Name: :POWELL ST JOINT VENTURE
Contractor Name: CARON CLIMATE CONTROL

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:	5
Valuation:	\$209,900.00
Fees Charged:	\$4,448.72
Fees Paid:	\$4,448.72

PV2025-0438 PHOTOVOLTAIC SYSTEM SOLAR 29 CALEDONIA ST \$130,000.00

5/1/2025 PV SYSTEM COMMERCIAL 065-062-24 \$1,544.75

4/22/2025 ISSUED \$1,544.75

Owner Name:
Contractor Name: CLIMATEC LLC

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:	1
Valuation:	\$130,000.00
Fees Charged:	\$1,544.75
Fees Paid:	\$1,544.75

PV2025-0480 PHOTOVOLTAIC SYSTEM SOLAR 427 NAPA ST \$21,014.00

5/6/2025 PV SYSTEM RESIDENTIAL 064-162-12 \$893.50



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5/1/2025 ISSUED \$893.50

Owner Name:

Contractor Name: MONA LEE SOLAR CA LLC

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:	1
Valuation:	\$21,014.00
Fees Charged:	\$893.50
Fees Paid:	\$893.50

P2024-0935 PLUMBING 244 CAZNEAU AVE UNIT A \$3,265.00
 5/1/2025 WATER HEATER 064-152-19 \$512.35
 9/16/2024 ISSUED \$512.35

Owner Name: GEE-DEARBORN FAMILY TRUST ETAL

Contractor Name: FAST WATER HEATER

P2025-0464 PLUMBING 84 PLATT AVE \$14,483.00
 5/1/2025 WATER HEATER 064-204-02 \$552.40
 4/28/2025 ISSUED \$552.40

Owner Name: HOLLAND BETSY A

Contractor Name: JOHN OWENS SERVICES INC

P2025-0467 PLUMBING 202 SOUTH ST UNIT 5 \$2,624.00
 5/12/2025 WATER HEATER 065-340-01 \$464.80
 4/28/2025 ISSUED \$464.80

Owner Name: LEVY LAURA

Contractor Name: F W H ACQUISITION CO LLC

P2025-0542 PLUMBING 103 CENTRAL AVE \$5,000.00
 5/27/2025 WATER HEATER 065-201-27 \$504.40
 5/19/2025 ISSUED \$504.40

Owner Name: BURTON ROBERT A & ADRIANNE S

Contractor Name: PETER LEVI PLUMBING INC

Number of PLUMBING/WATER HEATER Permits:	4
Valuation:	\$25,372.00
Fees Charged:	\$2,033.95
Fees Paid:	\$2,033.95

RBR2025-0353 RESIDENTIAL BUILDING RECORD 506 SPRING ST \$0.00
 REPORT
 5/5/2025 *NONE* 064-135-02 \$490.00
 4/7/2025 ISSUED \$490.00

Owner Name: REYNOLDS FAMILY TRUST ETAL/REYNOLDS JOSHUA S /TR/ & ETAL

Contractor Name:



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RBR2025-0397	RESIDENTIAL BUILDING RECORD REPORT	260 SPENCER AVE	\$0.00
5/5/2025	*NONE*	065-181-40	\$490.00
4/14/2025	ISSUED		\$490.00
Owner Name: TUOHEY P R /TR/ & TUOHEY MEGHAN F /TR/ Contractor Name:			

RBR2025-0402	RESIDENTIAL BUILDING RECORD REPORT	810 SPRING ST	\$0.00
5/29/2025	*NONE*	064-181-11	\$490.00
4/15/2025	ISSUED		\$490.00
Owner Name: FANCHER PAULA J /TR/ Contractor Name:			

RBR2025-0439	RESIDENTIAL BUILDING RECORD REPORT	60 CRESCENT AVE	\$0.00
5/12/2025	*NONE*	065-253-01	\$490.00
4/22/2025	ISSUED		\$490.00
Owner Name: MEISTER NINA EST OF Contractor Name:			

RBR2025-0492	RESIDENTIAL BUILDING RECORD REPORT	104 FOURTH ST	\$0.00
5/6/2025	*NONE*	065-264-26	\$490.00
5/6/2025	ISSUED		\$490.00
Owner Name: CHRISTOPHER CUMMOCK Contractor Name:			

RBR2025-0578	RESIDENTIAL BUILDING RECORD REPORT	231 CAZNEAU AVE	\$0.00
5/28/2025	*NONE*	064-201-04	\$490.00
5/28/2025	ISSUED		\$490.00
Owner Name: VIDRINE JACQUES A & SHEILA A Contractor Name:			

Number of RESIDENTIAL BUILDING RECORD REPORT/*NONE* Permits:	6
Valuation:	\$0.00
Fees Charged:	\$2,940.00
Fees Paid:	\$2,940.00

SL2025-0433	SEWER LATERAL	100 & 102 FOURTH ST	\$14,200.00
5/9/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-264-09	\$361.70
3/24/2025	ISSUED		\$361.70



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Owner Name: 100-102 DUPLEX LLC

Contractor Name: SEWER CONNECTION INC

SL2025-0457	SEWER LATERAL	412-414 SAUSALITO BLVD	\$9,460.00
5/7/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-252-44	\$0.00
3/17/2025	ISSUED		\$0.00

Owner Name: ASHMEADE-JOHNSON REVOC 2019 TRUST

Contractor Name: HARDIMAN CONSTRUCTION INC

SL2025-0458	SEWER LATERAL	39 PROSPECT AVE	\$3,000.00
5/15/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-193-16	\$97.00
3/21/2025	ISSUED		\$97.00

Owner Name: SEMLER MAXWELL & HANEY AMELIA

Contractor Name: PIPE SPY MARIN INC

SL2025-0528	SEWER LATERAL	66 TOYON LN	\$450.00
5/15/2025	SEWER LATERAL REPAIR OR REPLACEMENT	064-231-12	\$75.00
4/17/2025	FINALED		\$75.00

Owner Name: SPINALE JOHN

Contractor Name: HARDIMAN CONSTRUCTION INC

SL2025-0534	SEWER LATERAL	88 MARIN AVE	\$2,500.00
5/20/2025	SEWER LATERAL REPAIR OR REPLACEMENT	064-332-11	\$97.00
4/21/2025	ISSUED		\$97.00

Owner Name: WHEELER ANISE T

Contractor Name: SEWER CONNECTION INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	5
Valuation:	\$29,610.00
Fees Charged:	\$630.70
Fees Paid:	\$630.70

TRP2025-0515	TREE PERMIT	245 CURREY LN	\$15,800.00
5/12/2025	EMERGENCY REMOVAL	064-222-03	\$459.30
5/8/2025	ISSUED		\$459.30

Owner Name: MOYLE MICHAEL R /TR/ &

Contractor Name: MARIN COUNTY ARBORISTS INC



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2025 and 5/31/2025

Number of TREE PERMIT/EMERGENCY REMOVAL Permits:	1
Valuation:	\$15,800.00
Fees Charged:	\$459.30
Fees Paid:	\$459.30

Total Number of Permits:	66
Total Valuation:	\$3,306,821.00
Total Fees Charged:	\$95,574.40
Total Fees Paid:	\$95,574.40