



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 6/1/2025 and 6/30/2025

| PERMIT NUMBER | PERMIT TYPE | ADDRESS | VALUATION |
|---------------|----------------|---------------|------------|
| ISSUED DATE | PERMIT SUBTYPE | PARCEL NUMBER | TOTAL FEES |
| APPLIED DATE | STATUS | SUBDIVISION | TOTAL PAID |

| | | | |
|-------------------|---------------------|---------------------|-------------|
| B2025-0133 | BUILDING COMMERCIAL | 2650 BRIDGEWAY BLVD | \$20,920.00 |
| 6/3/2025 | TENANT IMPROVEMENT | 063-140-18 | \$2,916.62 |
| 2/8/2025 | FINALED | | \$2,916.62 |

Owner Name: SUN TEH C TR &
Contractor Name: BARKER O'DONOGHUE

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|-------------------|---------------------|-----------------|-------------|
| B2025-0526 | BUILDING COMMERCIAL | 39 CALEDONIA ST | \$17,000.00 |
| 6/10/2025 | TENANT IMPROVEMENT | 065-056-02 | \$1,722.16 |
| 5/14/2025 | FINALED | | \$1,722.16 |

Owner Name: CONN SHARON /TR/ETAL
Contractor Name: LR PLUMBING

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|--|--|--------------------|
| Number of TENANT IMPROVEMENT Permits: | | 2 |
| Valuation: | | \$37,920.00 |
| Fees Charged: | | \$4,638.78 |
| Fees Paid: | | \$4,638.78 |

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|-------------------|----------------------|----------------------------|-------------|
| B2023-1118 | BUILDING RESIDENTIAL | 388 AND 390 SAUSALITO BLVD | \$50,000.00 |
| 6/13/2025 | REPAIR REPLACE | 065-252-22 | \$1,949.50 |
| 12/7/2023 | ISSUED | | \$1,949.50 |

Owner Name: PEARSON WILLIAM D & /PEARSON MARIANNE G
Contractor Name: Prime Builder & Renovator Inc

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|-------------------|----------------------|-----------------|-------------|
| B2025-0363 | BUILDING RESIDENTIAL | 176 BULKLEY AVE | \$33,000.00 |
| 6/16/2025 | REPAIR REPLACE | 065-063-13 | \$1,683.84 |
| 4/8/2025 | ISSUED | | \$1,683.84 |

Owner Name: ENGMAN ELAINE REVOCABLE TRUST
Contractor Name: B B C CONSTRUCTION INC

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|-------------------|----------------------|---------------|-------------|
| B2025-0536 | BUILDING RESIDENTIAL | 708 SPRING ST | \$25,600.00 |
| 6/18/2025 | REPAIR REPLACE | 064-182-01 | \$1,377.58 |
| 5/19/2025 | ISSUED | | \$1,377.58 |

Owner Name: KOHB TRUST ETAL/HALES STANLEY J /TR/ ETAL
Contractor Name: ALTIUS CONSTRUCTION

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|-------------------|----------------------|--------------|------------|
| B2025-0549 | BUILDING RESIDENTIAL | 852 OLIMA ST | \$7,500.00 |
| 6/25/2025 | REPAIR REPLACE | 063-180-12 | \$479.52 |
| 5/20/2025 | ISSUED | | \$479.52 |

Owner Name: KING DESMOND 2011 QPRT ETAL
Contractor Name: JC SERVICES CORP



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| | | | |
|--|----------------------|---------------------|------------|
| B2025-0600 | BUILDING RESIDENTIAL | 501 OLIMA ST BLDG 1 | \$4,000.00 |
| 6/5/2025 | REPAIR REPLACE | TMP01 | \$11.27 |
| 6/4/2025 | ISSUED | BLDG 1 | \$11.27 |
| Owner Name: ROTARY HOUSING CORPORATION Contractor Name: CORADO BUILDERS INC | | | |
| B2025-0601 | BUILDING RESIDENTIAL | 501 OLIMA ST BLDG 2 | \$4,000.00 |
| 6/5/2025 | REPAIR REPLACE | TMP119 | \$11.27 |
| 6/4/2025 | ISSUED | BLDG 2 | \$11.27 |
| Owner Name: ROTARY HOUSING CORP Contractor Name: CORADO BUILDERS INC | | | |
| B2025-0602 | BUILDING RESIDENTIAL | 501 OLIMA ST BLDG 3 | \$4,000.00 |
| 6/5/2025 | REPAIR REPLACE | TMP120 | \$11.27 |
| 6/4/2025 | ISSUED | BLDG 3 | \$11.27 |
| Owner Name: ROTARY HOUSING CORP Contractor Name: CORADO BUILDERS INC | | | |
| B2025-0603 | BUILDING RESIDENTIAL | 501 OLIMA ST BLDG 4 | \$4,000.00 |
| 6/5/2025 | REPAIR REPLACE | TMP121 | \$11.27 |
| 6/4/2025 | ISSUED | BLDG 4 | \$11.27 |
| Owner Name: ROTARY HOUSING CORP Contractor Name: CORADO BUILDERS INC | | | |
| B2025-0604 | BUILDING RESIDENTIAL | 501 OLIMA ST BLDG 5 | \$4,000.00 |
| 6/5/2025 | REPAIR REPLACE | TMP122 | \$11.27 |
| 6/4/2025 | ISSUED | BLDG 5 | \$11.27 |
| Owner Name: ROTARY HOUSING CORP Contractor Name: CORADO BUILDERS INC | | | |
| B2025-0605 | BUILDING RESIDENTIAL | 501 OLIMA ST BLDG 6 | \$4,000.00 |
| 6/5/2025 | REPAIR REPLACE | TMP123 | \$11.27 |
| 6/4/2025 | ISSUED | BLDG 6 | \$11.27 |
| Owner Name: ROTARY HOUSING CORP Contractor Name: CORADO BUILDERS INC | | | |
| B2025-0606 | BUILDING RESIDENTIAL | 501 OLIMA ST BLDG 7 | \$4,000.00 |
| 6/5/2025 | REPAIR REPLACE | TMP124 | \$11.27 |
| 6/4/2025 | ISSUED | BLDG 7 | \$11.27 |
| Owner Name: ROTARY HOUSING CORP Contractor Name: CORADO BUILDERS INC | | | |
| B2025-0607 | BUILDING RESIDENTIAL | 501 OLIMA ST BLDG 8 | \$4,000.00 |
| 6/5/2025 | REPAIR REPLACE | TMP125 | \$11.27 |



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6/4/2025 ISSUED BLDG 8 \$11.27
 Owner Name: ROTARY HOUSING CORP
 Contractor Name: CORADO BUILDERS INC

B2025-0608 BUILDING RESIDENTIAL 501 OLIMA ST BLDG 9 \$4,000.00
 6/5/2025 REPAIR REPLACE TMP126 \$11.27
 6/4/2025 ISSUED BLDG 9 \$11.27
 Owner Name: ROTARY HOUSING CORP
 Contractor Name: CORADO BUILDERS INC

B2025-0623 BUILDING RESIDENTIAL 102 HARRISON AVE \$3,882.00
 6/30/2025 REPAIR REPLACE 065-124-24 \$519.10
 6/11/2025 ISSUED \$519.10
 Owner Name: STEVENS MELINDA & BARRY
 Contractor Name: CLARK PEST CONTROL

B2025-0652 BUILDING RESIDENTIAL 501 OLIMA \$54,545.52
 6/25/2025 REPAIR REPLACE TMP128 \$19.84
 6/17/2025 ISSUED BLDG 1-5 \$19.84
 Owner Name: ROTARY HOUSING CORP
 Contractor Name: MILL VALLEY BUILDERS INC

B2025-0653 BUILDING RESIDENTIAL 501 OLIMA ST COMMON ARE \$45,454.60
 6/25/2025 REPAIR REPLACE TMP129 \$17.66
 6/17/2025 ISSUED BLDG 6-9 \$17.66
 Owner Name: ROTARY HOUSING CORP
 Contractor Name: MILL VALLEY BUILDERS INC

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|--|--|---------------------|
| Number of REPAIR REPLACE Permits: | | 16 |
| Valuation: | | \$255,982.12 |
| Fees Charged: | | \$6,148.47 |
| Fees Paid: | | \$6,148.47 |

B2024-0682 BUILDING RESIDENTIAL 101 GLEN DR \$15,500.00
 6/17/2025 RE ROOF 065-112-30 \$622.51
 7/2/2024 ISSUED \$622.51
 Owner Name: COLTON ELIZABETH L TR
 Contractor Name: ADVANCED FOAM ROOFING INC

B2025-0594 BUILDING RESIDENTIAL 112 SPENCER AVE \$19,600.00
 6/4/2025 RE ROOF 065-151-38 \$471.15
 6/4/2025 ISSUED \$471.15
 Owner Name: SCOTT & MEGAN LLC
 Contractor Name: NORTHBAY ROOFING & GUTTERS INC



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| | | | |
|---|----------------------|--------------------|-------------|
| B2025-0613 | BUILDING RESIDENTIAL | 207 SANTA ROSA AVE | \$22,000.00 |
| 6/11/2025 | RE ROOF | 065-181-21 | \$525.61 |
| 6/9/2025 | ISSUED | | \$525.61 |
| Owner Name: David M. Moore Contractor Name: ALLBAY ROOFING | | | |

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|--|----------------------|--------------------|-------------|
| B2025-0624 | BUILDING RESIDENTIAL | 137 SANTA ROSA AVE | \$25,900.00 |
| 6/11/2025 | RE ROOF | 065-151-07 | \$652.77 |
| 6/11/2025 | ISSUED | | \$652.77 |
| Owner Name: VAZQUEZ/JAGODA FAMILY TRUST ETAL Contractor Name: MCLERAN ROOFING | | | |

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|---|----------------------|----------------|-------------|
| B2025-0693 | BUILDING RESIDENTIAL | 44 FILBERT AVE | \$20,410.00 |
| 6/30/2025 | RE ROOF | 064-211-02 | \$401.40 |
| 6/30/2025 | ISSUED | | \$401.40 |
| Owner Name: PETERS CHRISTIANE S REVOC TRUST Contractor Name: DEMELLO ROOFING | | | |

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|-----------------------------------|--|---------------------|
| Number of RE ROOF Permits: | | 5 |
| Valuation: | | \$103,410.00 |
| Fees Charged: | | \$2,673.44 |
| Fees Paid: | | \$2,673.44 |

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|--|----------------------|--------------|--------------|
| B2025-0059 | BUILDING RESIDENTIAL | 850 OLIMA ST | \$125,000.00 |
| 6/16/2025 | REMODEL | 063-180-13 | \$3,821.22 |
| 1/16/2025 | ISSUED | | \$3,821.22 |
| Owner Name: HUSS MARY E Contractor Name: Chelsea Builders | | | |

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|---|----------------------|-----------------|--------------|
| B2025-0319 | BUILDING RESIDENTIAL | 230 EBBTIDE AVE | \$185,000.00 |
| 6/24/2025 | REMODEL | 063-161-16 | \$4,410.02 |
| 3/25/2025 | ISSUED | | \$4,410.02 |
| Owner Name: THOMPSON CYNTHIA Contractor Name: ROMAN REMODELING INC | | | |

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|--|---------------------|---------------------|------------|
| B2025-0488 | BUILDING COMMERCIAL | 1309 BRIDGEWAY BLVD | \$7,500.00 |
| 6/3/2025 | REMODEL | 065-051-02 | \$705.65 |
| 5/5/2025 | ISSUED | | \$705.65 |
| Owner Name: HENG SOKLY Contractor Name: ACCESSIBILITY DESIGN & CONSTRUCTION INC | | | |

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|-------------------|----------------------|-------------|-------------|
| B2025-0524 | BUILDING RESIDENTIAL | 10 WRAY AVE | \$53,430.00 |
| 6/16/2025 | REMODEL | 064-204-10 | \$2,710.71 |



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5/13/2025 ISSUED \$2,710.71

Owner Name: KATHURIA-POPE FAMILY JOINT REVOC LIVING TRUST ETAL/KATHURIA

Contractor Name: Owner-Builder

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|-------------------|----------------------|--------------|------------|
| B2025-0543 | BUILDING RESIDENTIAL | 215 SOUTH ST | \$7,000.00 |
| 6/17/2025 | REMODEL | 065-293-06 | \$434.16 |
| 5/19/2025 | ISSUED | | \$434.16 |

Owner Name: PRADHAN 2019 LIVING TRUST

Contractor Name: Owner builder

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|-------------------|----------------------|--------------------|-------------|
| B2025-0546 | BUILDING RESIDENTIAL | 833 BRIDGEWAY BLVD | \$45,080.00 |
| 6/23/2025 | REMODEL | 065-063-23 | \$2,055.54 |
| 5/19/2025 | ISSUED | | \$2,055.54 |

Owner Name: 833 REALTY LLC

Contractor Name: PRECISION FINISH REMODELING INC

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|-----------------------------------|---------------------|
| Number of REMODEL Permits: | 6 |
| Valuation: | \$423,010.00 |
| Fees Charged: | \$14,137.30 |
| Fees Paid: | \$14,137.30 |

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|-------------------|----------------------|---------------|--------------|
| B2025-0239 | BUILDING RESIDENTIAL | 23 ATWOOD AVE | \$400,000.00 |
| 6/12/2025 | ADDITION | 065-202-53 | \$8,872.70 |
| 3/5/2025 | ISSUED | | \$8,872.70 |

Owner Name: ROLLER-HOANG TRUST 2013 ETAL

Contractor Name: NORMAN CHARLES CONSTRUCTION INC

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|------------------------------------|---------------------|
| Number of ADDITION Permits: | 1 |
| Valuation: | \$400,000.00 |
| Fees Charged: | \$8,872.70 |
| Fees Paid: | \$8,872.70 |

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|-------------------|----------------------|-----------------|-------------|
| B2025-0343 | BUILDING RESIDENTIAL | 176 BULKLEY AVE | \$29,000.00 |
| 6/23/2025 | OTHER | 065-063-13 | \$1,608.52 |
| 4/1/2025 | ISSUED | | \$1,608.52 |

Owner Name: ENGMAN ELAINE REVOCABLE TRUST

Contractor Name: B B C CONSTRUCTION INC

| | |
|---------------------------------|--------------------|
| Number of OTHER Permits: | 1 |
| Valuation: | \$29,000.00 |
| Fees Charged: | \$1,608.52 |
| Fees Paid: | \$1,608.52 |



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| | | | |
|-------------------|----------------------|---------------|-------------|
| B2025-0650 | BUILDING RESIDENTIAL | 523 NEVADA ST | \$23,000.00 |
| 6/25/2025 | WINDOW REPLACEMENT | 064-343-36 | \$910.29 |
| 6/17/2025 | ISSUED | | \$910.29 |

Owner Name: BARKUS & CUNNINGHAM FAMILY TRUST ETAL
Contractor Name: Owner builder

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|-------------------|----------------------|----------------|------------|
| B2025-0682 | BUILDING RESIDENTIAL | 97 FILBERT AVE | \$9,919.00 |
| 6/25/2025 | WINDOW REPLACEMENT | 064-152-29 | \$690.00 |
| 6/25/2025 | ISSUED | | \$690.00 |

Owner Name: NOVAK REVOC TRUST 1995 ETAL
Contractor Name: HOME DEPOT U S A INC

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|--|--|--------------------|
| Number of WINDOW REPLACEMENT Permits: | | 2 |
| Valuation: | | \$32,919.00 |
| Fees Charged: | | \$1,600.29 |
| Fees Paid: | | \$1,600.29 |

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|--------------------|-------------------|-------------|----------|
| AC2025-0430 | CHANGE OF ADDRESS | 209 WEST ST | \$0.00 |
| 6/13/2025 | *NONE* | 065-231-18 | \$590.00 |
| 4/21/2025 | ISSUED | | \$590.00 |

Owner Name: BURTON JOHN & ESLAVA-BURTON DEBRA 2013 REVOC TRUST
Contractor Name:

| | | | |
|---------------------|------------------------------------|-----------------|----------|
| RBR2025-0495 | RESIDENTIAL BUILDING RECORD REPORT | 36 PROSPECT AVE | \$0.00 |
| 6/17/2025 | *NONE* | 065-191-75 | \$490.00 |
| 5/6/2025 | ISSUED | | \$490.00 |

Owner Name: KENNEDY W KEITH JR & CLAUDIA D 2005 TRUST ETAL
Contractor Name:

| | | | |
|---------------------|------------------------------------|-----------------|----------|
| RBR2025-0521 | RESIDENTIAL BUILDING RECORD REPORT | 503 EASTERBY ST | \$0.00 |
| 6/17/2025 | *NONE* | 064-142-02 | \$490.00 |
| 5/12/2025 | ISSUED | | \$490.00 |

Owner Name: HJORTH JOHANNES REVOC TRUST
Contractor Name:

| | | | |
|---------------------|------------------------------------|-------------|----------|
| RBR2025-0586 | RESIDENTIAL BUILDING RECORD REPORT | 2 PLATT AVE | \$0.00 |
| 6/2/2025 | *NONE* | 064-233-02 | \$490.00 |
| 6/2/2025 | ISSUED | | \$490.00 |

Owner Name: AMIR-ALIKHANI TRUST/AMIR-ALIKHANI SHIRIN
Contractor Name:



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| | | | |
|---------------------|------------------------------------|--------------|----------|
| RBR2025-0587 | RESIDENTIAL BUILDING RECORD REPORT | 90 GEORGE LN | \$0.00 |
| 6/3/2025 | *NONE* | 064-254-31 | \$490.00 |
| 6/3/2025 | ISSUED | | \$490.00 |

Owner Name: MATYSZCZYK REVOC TRUST ETAL
Contractor Name:

| | | | |
|---------------------|------------------------------------|---------------|----------|
| RBR2025-0622 | RESIDENTIAL BUILDING RECORD REPORT | 607 NEVADA ST | \$0.00 |
| 6/16/2025 | *NONE* | 064-343-42 | \$490.00 |
| 6/11/2025 | ISSUED | | \$490.00 |

Owner Name: MERCIER RENEE M
Contractor Name:

| | | | |
|---------------------|------------------------------------|---------------|----------|
| RBR2025-0636 | RESIDENTIAL BUILDING RECORD REPORT | 413 LOCUST ST | \$0.00 |
| 6/16/2025 | *NONE* | 065-052-18 | \$490.00 |
| 6/16/2025 | ISSUED | | \$490.00 |

Owner Name: PIERACCINI JOHN M &
Contractor Name:

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|---------------------|------------------------------------|------------------|----------|
| RBR2025-0644 | RESIDENTIAL BUILDING RECORD REPORT | 303 CALEDONIA ST | \$0.00 |
| 6/16/2025 | *NONE* | 064-167-01 | \$490.00 |
| 6/16/2025 | ISSUED | | \$490.00 |

Owner Name: ALLEN ROBERT H /TR/ALLEN DEBRA A /TR/
Contractor Name:

| | | | |
|---------------------|------------------------------------|---------------|----------|
| RBR2025-0670 | RESIDENTIAL BUILDING RECORD REPORT | 48 MARION AVE | \$0.00 |
| 6/23/2025 | *NONE* | 065-292-38 | \$490.00 |
| 6/23/2025 | ISSUED | | \$490.00 |

Owner Name: VRIENS LIVING TRUST/VRIENS MARCO /TR/
Contractor Name:

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|----------------------------------|-------------------|
| Number of *NONE* Permits: | 9 |
| Valuation: | \$0.00 |
| Fees Charged: | \$4,510.00 |
| Fees Paid: | \$4,510.00 |

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|-------------------|------------------|---------------|------------|
| D2025-0641 | DEMOLITION | 311 SECOND ST | \$5,500.00 |
| 6/16/2025 | RESIDENTIAL DEMO | 065-235-42 | \$572.67 |
| 6/16/2025 | ISSUED | | \$572.67 |

Owner Name: BOOKER KATRINA REVOC LIVING TRUST ETAL
Contractor Name: BEN HARDY & COMPANY



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| | |
|--|-------------------|
| Number of RESIDENTIAL DEMO Permits: | 1 |
| Valuation: | \$5,500.00 |
| Fees Charged: | \$572.67 |
| Fees Paid: | \$572.67 |

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|-------------------|---------------------------|-----------------|------------|
| E2025-0209 | ELECTRICAL | 141 BULKLEY AVE | \$7,829.00 |
| 6/23/2025 | ELECTRICAL SERVICE CHANGE | 065-093-10 | \$413.80 |
| 2/26/2025 | ISSUED | | \$413.80 |

Owner Name: KRISS MARK R /TR/
Contractor Name: Jacob Zevon - Divine Electric

| | | | |
|-------------------|---------------------------|------------------|------------|
| E2025-0569 | ELECTRICAL | 307 CALEDONIA ST | \$5,000.00 |
| 6/16/2025 | ELECTRICAL SERVICE CHANGE | 064-167-25 | \$504.40 |
| 5/22/2025 | ISSUED | | \$504.40 |

Owner Name: HERSH DAVID TRUST
Contractor Name: RAKE ELECTRIC

| | | | |
|-------------------|---------------------------|------------------------|-------------|
| E2025-0609 | ELECTRICAL | 45 RODEO AVE UNITS 1-7 | \$22,000.00 |
| 6/5/2025 | ELECTRICAL SERVICE CHANGE | 064-133-04 | \$1,129.75 |
| 6/5/2025 | FINALED | | \$1,129.75 |

Owner Name: SAUSALITO INVESTMENTS
Contractor Name: ROCKY HILL ELECTRIC INC

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|---|--------------------|
| Number of ELECTRICAL SERVICE CHANGE Permits: | 3 |
| Valuation: | \$34,829.00 |
| Fees Charged: | \$2,047.95 |
| Fees Paid: | \$2,047.95 |

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|-------------------|--------------------------------------|---------------|------------|
| E2025-0244 | ELECTRICAL | 106 FOURTH ST | \$7,829.00 |
| 6/23/2025 | ELECTRICAL PREMISE WIRING UPGRADE | 065-264-27 | \$638.80 |
| 3/5/2025 | ISSUED | | \$638.80 |

Owner Name: TOUZET OLIVIER & FUTATSUGI MIEKO
Contractor Name: DIVINE ELECTRIC INC

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|-------------------|--------------------------------------|------------------|------------|
| E2025-0568 | ELECTRICAL | 309 CALEDONIA ST | \$5,000.00 |
| 6/16/2025 | ELECTRICAL PREMISE WIRING UPGRADE | 064-167-24 | \$504.40 |



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5/22/2025 ISSUED \$504.40

Owner Name: PIERREPONT REVOC TRUST ETAL

Contractor Name: RAKE ELECTRIC COMPANY

E2025-0671 ELECTRICAL 60 CYPRESS PL \$3,500.00

6/25/2025 ELECTRICAL PREMISE WIRING 064-410-46 \$334.60
UPGRADE

6/24/2025 ISSUED \$334.60

Owner Name: CHEN DEREK & FANG XIN HUI

Contractor Name: DIVINE ELECTRIC LLC

E2025-0683 ELECTRICAL 60 WOODWARD AVE \$5,000.00

6/26/2025 ELECTRICAL PREMISE WIRING 064-194-08 \$429.40
UPGRADE

6/25/2025 ISSUED \$429.40

Owner Name: ZALUDOVA HELENA REVOC TRUST

Contractor Name: Eastwood Development

Number of ELECTRICAL PREMISE WIRING UPGRADE Permits: 4

Valuation: \$21,329.00

Fees Charged: \$1,907.20

Fees Paid: \$1,907.20

E2025-0590 ELECTRICAL 199 CAZNEAU AVE \$4,300.00

6/16/2025 ELECTRICAL VEHICLE CHARGING 064-204-05 \$504.40
STATION RESIDENTIAL

6/3/2025 ISSUED \$504.40

Owner Name: SKLAR TRACY N 2013 REVOC TRUST

Contractor Name: DIVINE ELECTRIC LLC

E2025-0598 ELECTRICAL 121 THIRD ST \$3,000.00

6/4/2025 ELECTRICAL VEHICLE CHARGING 065-264-01 \$464.80
STATION RESIDENTIAL

6/4/2025 ISSUED \$464.80

Owner Name: WIGGINS JAMES M /TR/ &

Contractor Name: Owner builder

Number of ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits: 2

Valuation: \$7,300.00

Fees Charged: \$969.20

Fees Paid: \$969.20

M2024-1338 MECHANICAL 75 CLOUD VIEW TRL \$2,465.00

6/3/2025 FURNACE REPLACEMENT 064-276-12 \$400.26



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12/23/2024 ISSUED \$400.26

Owner Name: PATEL RAMAN M /TR/ & ETAL
 Contractor Name: DONE RIGHT HVAC SERVICES LLC

M2025-0243 MECHANICAL 217 RICHARDSON ST \$19,000.00
 6/10/2025 FURNACE REPLACEMENT 065-430-03 \$518.75
 3/5/2025 ISSUED \$518.75

Owner Name: TUCKER FAMILY TRUST ETAL
 Contractor Name: Elevated Comfort

M2025-0378 MECHANICAL 143 PROSPECT AVE \$10,000.00
 6/23/2025 FURNACE REPLACEMENT 065-224-08 \$603.40
 4/9/2025 ISSUED \$603.40

Owner Name: UATHAVIKUL FAMILY TRUST ETAL
 Contractor Name: PETER LEVI PLUMBING INC

M2025-0466 MECHANICAL 12 CAZNEAU AVE \$13,800.00
 6/10/2025 FURNACE REPLACEMENT 065-101-07 \$528.64
 4/28/2025 ISSUED \$528.64

Owner Name: :KEIZER JAN D EST OF ETAL/KEIZER J JOHANNA M TRUST
 Contractor Name: REYES HEATING AND AIR INC

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|---|--------------------|
| Number of FURNACE REPLACEMENT Permits: | 4 |
| Valuation: | \$45,265.00 |
| Fees Charged: | \$2,051.05 |
| Fees Paid: | \$2,051.05 |

M2025-0614 MECHANICAL 40 RODEO AVE \$10,007.30
 6/24/2025 HEATING VENTILATION AIR CONDITIONER 064-132-04 \$453.60
 6/9/2025 ISSUED \$453.60

Owner Name: WANG DASUN FARLEY NAN
 Contractor Name: SOLARCRAFT SERVICES INC

M2025-0617 MECHANICAL 48 MARIN AVE \$21,000.00
 6/10/2025 HEATING VENTILATION AIR CONDITIONER 064-343-60 \$467.75
 6/10/2025 ISSUED \$467.75

Owner Name: FRUMKES NANCY S REVOC TRUST
 Contractor Name: G G HEATING & AIR INC



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 6/1/2025 and 6/30/2025

Number of HEATING VENTILATION AIR CONDITIONER Permits: 2

Valuation: \$31,007.30
Fees Charged: \$921.35
Fees Paid: \$921.35

| | | | |
|--------------------|---------------------------|------------|-------------|
| PV2025-0210 | PHOTOVOLTAIC SYSTEM SOLAR | 6 EDWARDS | \$32,665.67 |
| 6/10/2025 | PV SYSTEM RESIDENTIAL | 065-301-13 | \$937.50 |
| 2/26/2025 | ISSUED | | \$937.50 |

Owner Name: PROSKE DANIELA
 Contractor Name: Freedom Forever

| | | | |
|--------------------|---------------------------|-----------------|----------|
| PV2025-0566 | PHOTOVOLTAIC SYSTEM SOLAR | 41 HARRISON AVE | \$0.00 |
| 6/3/2025 | PV SYSTEM RESIDENTIAL | 065-164-01 | \$796.50 |
| 5/22/2025 | ISSUED | | \$796.50 |

Owner Name:
 Contractor Name:

| | | | |
|--------------------|---------------------------|------------------|-------------|
| PV2025-0582 | PHOTOVOLTAIC SYSTEM SOLAR | 307 CALEDONIA ST | \$42,700.00 |
| 6/16/2025 | PV SYSTEM RESIDENTIAL | 064-167-25 | \$796.50 |
| 5/29/2025 | ISSUED | | \$796.50 |

Owner Name:
 Contractor Name: SOLARCRAFT SERVICES INC

| | | | |
|--------------------|---------------------------|---------------|-------------|
| PV2025-0674 | PHOTOVOLTAIC SYSTEM SOLAR | 208 FOURTH ST | \$16,348.00 |
| 6/25/2025 | PV SYSTEM RESIDENTIAL | 065-237-15 | \$996.50 |
| 6/24/2025 | ISSUED | | \$996.50 |

Owner Name:
 Contractor Name: SUNRUN INSTALLATION SERVICES INC

Number of PV SYSTEM RESIDENTIAL Permits: 4

Valuation: \$91,713.67
Fees Charged: \$3,527.00
Fees Paid: \$3,527.00

| | | | |
|-------------------|--------------|-----------------|------------|
| P2025-0275 | PLUMBING | 39 CALEDONIA ST | \$8,500.00 |
| 6/3/2025 | WATER HEATER | 065-056-02 | \$428.50 |
| 3/14/2025 | ISSUED | | \$428.50 |



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 6/1/2025 and 6/30/2025

Owner Name: CONN SHARON /TR/ETAL

Contractor Name: S WATERS PLUMBING

| | | | |
|-------------------|--------------|--------------|------------|
| P2025-0573 | PLUMBING | 301 SOUTH ST | \$2,300.00 |
| 6/10/2025 | WATER HEATER | 065-293-10 | \$464.80 |
| 5/27/2025 | ISSUED | | \$464.80 |

Owner Name: Gil & Clair Burgess

Contractor Name: ERNEST ONGARO & SONS INC

| | | | |
|-------------------|--------------|------------------|------------|
| P2025-0580 | PLUMBING | 35 FILBERT AVE A | \$1,400.00 |
| 6/10/2025 | WATER HEATER | 064-212-03 | \$428.50 |
| 5/28/2025 | ISSUED | | \$428.50 |

Owner Name: ALDRIDGE DONNA M TRUST

Contractor Name: ONGARO & SONS INC

| | |
|--|--------------------|
| Number of WATER HEATER Permits: | 3 |
| Valuation: | \$12,200.00 |
| Fees Charged: | \$1,321.80 |
| Fees Paid: | \$1,321.80 |

| | | | |
|--------------------|-------------------------------------|-------------|------------|
| SL2025-0618 | SEWER LATERAL | 505 PINE ST | \$7,250.00 |
| 6/17/2025 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-083-17 | \$218.62 |
| 5/7/2025 | ISSUED | | \$218.62 |

Owner Name: GANJI MEHDI/GANJI MEHRAN

Contractor Name: HARDIMAN CONSTRUCTION INC

| | | | |
|--------------------|-------------------------------------|-----------------|------------|
| SL2025-0685 | SEWER LATERAL | 85 HARRISON AVE | \$1,150.00 |
| 6/30/2025 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-123-08 | \$75.00 |
| 6/17/2025 | ISSUED | | \$75.00 |

Owner Name: CHILDS FAMILY TRUST ETAL/CHILDS DOUGLAS S /TR/ & ETAL

Contractor Name: HARDIMAN CONSTRUCTION INC

| | |
|---|-------------------|
| Number of SEWER LATERAL REPAIR OR REPLACEMENT Permits: | 2 |
| Valuation: | \$8,400.00 |
| Fees Charged: | \$293.62 |
| Fees Paid: | \$293.62 |

| | |
|---------------------------------|-----------------------|
| Total Number of Permits: | 67 |
| Total Valuation: | \$1,539,785.09 |
| Total Fees Charged: | \$57,801.34 |
| Total Fees Paid: | \$57,801.34 |