



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2025 and 10/31/2025

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
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B2025-1028	BUILDING COMMERCIAL	245 GATE 5 RD	\$12,800.00
10/1/2025	RE ROOF	063-010-03	\$458.72
10/1/2025	ISSUED		\$458.72

Owner Name: BRADLEY REASON /TR/& ETAL
Contractor Name: QUEVEDO ROOFING INC

B2025-1134	BUILDING COMMERCIAL	2631 BRIDGEWAY BLVD	\$50,000.00
10/21/2025	RE ROOF	063-151-01	\$1,402.51
10/21/2025	ISSUED		\$1,402.51

Owner Name: CHABRA KRISHNA /TR/
Contractor Name: AL JR'S ROOFING

B2025-1144	BUILDING COMMERCIAL	1 EBBTIDE AVE	\$49,800.00
10/22/2025	RE ROOF	052-322-05	\$1,400.75
10/22/2025	ISSUED		\$1,400.75

Owner Name: MEHAN PROPERTIES LLC
Contractor Name: GRC ROOFING INC.

Number of BUILDING COMMERCIAL/RE ROOF Permits:		3
Valuation:		\$112,600.00
Fees Charged:		\$3,261.98
Fees Paid:		\$3,261.98

B2025-0805	BUILDING COMMERCIAL	303 JOHNSON ST	\$68,000.00
10/14/2025	TENANT IMPROVEMENT	065-037-01	\$3,929.73
7/31/2025	ISSUED		\$3,929.73

Owner Name: SAUSALITO YACHT HARBOR
Contractor Name: Owner builder

Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:		1
Valuation:		\$68,000.00
Fees Charged:		\$3,929.73
Fees Paid:		\$3,929.73

B2025-0688	BUILDING RESIDENTIAL	72 MARIE ST	\$30,000.00
10/8/2025	DECK	064-193-15	\$1,743.00
6/26/2025	ISSUED		\$1,743.00

Owner Name: WOLANER ROBIN REVOC TRUST
Contractor Name: R FUHRMAN CONSTRUCTION

B2025-1057	BUILDING RESIDENTIAL	16 & 16A GLEN DR	\$30,000.00
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10/13/2025	DECK	065-084-05	\$1,805.99
10/6/2025	ISSUED		\$1,805.99

Owner Name: SIMS LYNN L /TR/ Justin Maguire
Contractor Name: WEH GENERAL BUILDERS INC

B2025-1060	BUILDING RESIDENTIAL	230-232 WOODWARD AVE	\$7,500.00
10/7/2025	DECK	064-134-03	\$648.72
10/7/2025	FINALED		\$648.72

Owner Name: SIMMONS MICHAEL G
Contractor Name: NUTE CONSTRUCTION LLC

B2025-1109	BUILDING RESIDENTIAL	506 SAUSALITO BLVD	\$7,000.00
10/21/2025	DECK	065-222-23	\$612.79
10/16/2025	ISSUED		\$612.79

Owner Name: KABBANI ABDUL & NAHHAS HODA
Contractor Name: Owner builder

Number of BUILDING RESIDENTIAL/DECK Permits:		4
Valuation:		\$74,500.00
Fees Charged:		\$4,810.50
Fees Paid:		\$4,810.50

B2025-1032	BUILDING RESIDENTIAL	2 TOYON LN	\$17,000.00
10/1/2025	RE ROOF	064-231-05	\$531.41
10/1/2025	FINALED		\$531.41

Owner Name: PARKER PHIL & KATHLEEN 2003 REVOC LIV TRUST ETAL
Contractor Name: ROOFLOW INC

B2025-1035	BUILDING RESIDENTIAL	156 BUCHANAN CT	\$15,000.00
10/6/2025	RE ROOF	064-302-07	\$478.01
10/1/2025	ISSUED		\$478.01

Owner Name: LEE ROBERT A
Contractor Name: EPIC ROOF REPLACEMENT

B2025-1043	BUILDING RESIDENTIAL	86 STANFORD WAY	\$78,000.00
10/2/2025	RE ROOF	052-480-09	\$1,712.09
10/2/2025	ISSUED		\$1,712.09

Owner Name: YONATTA GUARINO
Contractor Name: APOLLO BUILDING AND ROOFING GROUP INC

B2025-1074	BUILDING RESIDENTIAL	137 CRESCENT AVE	\$10,000.00
10/14/2025	RE ROOF	065-222-51	\$733.54
10/9/2025	ISSUED		\$733.54



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Owner Name: XIE YONG & GONG YI

Contractor Name: NORMAN CHARLES CONSTRUCTION INC

B2025-1098	BUILDING RESIDENTIAL	11 TOMALES ST	\$14,000.00
10/14/2025	RE ROOF	064-342-11	\$489.31
10/14/2025	ISSUED		\$489.31

Owner Name: ALAMEDA CLAUDINE &

Contractor Name: GREEN BAY REMODELING INC

B2025-1116	BUILDING RESIDENTIAL	7 CURREY AVE	\$16,000.00
10/20/2025	RE ROOF	064-243-03	\$542.21
10/19/2025	ISSUED		\$542.21

Owner Name: HONSA NANCY TRUST

Contractor Name: NC ROOFING SOLUTION INC

B2025-1128	BUILDING RESIDENTIAL	264 SANTA ROSA AVE	\$14,500.00
10/29/2025	RE ROOF	065-142-39	\$511.69
10/21/2025	ISSUED		\$511.69

Owner Name: ALAN YANG

Contractor Name: SUSTAINABLE LIVING BUILDERS INC

B2025-1146	BUILDING RESIDENTIAL	21 LOWER CRESCENT AVE	\$24,800.00
10/27/2025	RE ROOF	065-223-17	\$780.78
10/22/2025	ISSUED		\$780.78

Owner Name: ALDORSSON KARL & ELIZABELTH BOWLING

Contractor Name: ANGEL ROOFING COMPANY

B2025-1167	BUILDING RESIDENTIAL	188 SPENCER AVE	\$20,000.00
10/29/2025	RE ROOF	065-181-15	\$611.01
10/29/2025	ISSUED		\$611.01

Owner Name: MOUNTAIN INVESTMENTS FUND II LLC

Contractor Name: SUNSHINE ROOFING

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		9
Valuation:		\$209,300.00
Fees Charged:		\$6,390.05
Fees Paid:		\$6,390.05

B2025-0442	BUILDING RESIDENTIAL	105 THIRD ST APT 3	\$42,000.00
10/20/2025	REMODEL	065-264-06	\$2,424.61
4/22/2025	ISSUED		\$2,424.61

Owner Name: ELVIDGE FAMILY L P

Contractor Name:

B2025-0832	BUILDING RESIDENTIAL	200 SAN CARLOS AVE	\$55,000.00
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10/6/2025	REMODEL	065-092-30	\$3,792.60
8/7/2025	ISSUED		\$3,792.60

Owner Name: SCHEITER SEBASTIAN
 Contractor Name: G CONSTRUCTION SERVICE INC

Number of BUILDING RESIDENTIAL/REMODEL Permits:		2
Valuation:		\$97,000.00
Fees Charged:		\$6,217.21
Fees Paid:		\$6,217.21

B2025-0813	BUILDING RESIDENTIAL	18 KENDELL CT	\$12,500.00
10/7/2025	REPAIR REPLACE	064-420-09	\$849.98
7/31/2025	ISSUED		\$849.98

Owner Name: TED KNOFF
 Contractor Name: JC SERVICES CORP

B2025-1011	BUILDING RESIDENTIAL	35 RODEO AVE UNIT 23	\$7,000.00
10/22/2025	REPAIR REPLACE	064-133-04	\$612.79
9/25/2025	ISSUED		\$612.79

Owner Name: SAUSALITO INVESTMENTS
 Contractor Name: REDLOG FLOORING SERVICES CORPORATION

B2025-1012	BUILDING RESIDENTIAL	35 RODEO AVE UNIT 4	\$10,000.00
10/28/2025	REPAIR REPLACE	064-133-04	\$733.54
9/25/2025	ISSUED		\$733.54

Owner Name: SAUSALITO INVESTMENTS
 Contractor Name: Owner builder

B2025-1014	BUILDING RESIDENTIAL	45 RODEO AVE UNIT 7	\$7,000.00
10/21/2025	REPAIR REPLACE	064-133-04	\$612.79
9/25/2025	ISSUED		\$612.79

Owner Name: SAUSALITO INVESTMENTS
 Contractor Name: REDLOG FLOORING SERVICES CORPORATION

B2025-1100	BUILDING RESIDENTIAL	31 GIRARD AVE	\$23,600.00
10/14/2025	REPAIR REPLACE	065-103-16	\$1,693.99
10/14/2025	ISSUED		\$1,693.99

Owner Name: Bastian C. Boris
 Contractor Name: SDC BUILT

B2025-1118	BUILDING RESIDENTIAL	141 SANTA ROSA AVE	\$75,000.00
10/20/2025	REPAIR REPLACE	065-151-04	\$1,869.82
10/20/2025	ISSUED		\$1,869.82



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Owner Name: SKUNDA THOMAS /TR/
Contractor Name: MILL VALLEY BUILDERS

B2025-1137	BUILDING RESIDENTIAL	35 RODEO AVE COMMON ARE	\$15,000.00
10/22/2025	REPAIR REPLACE	064-133-04	\$934.81
10/22/2025	ISSUED		\$934.81

Owner Name: SAUSALITO INVESTMENTS
Contractor Name: REDLOG FLOORING SERVICES CORPORATION

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		7
Valuation:		\$150,100.00
Fees Charged:		\$7,307.72
Fees Paid:		\$7,307.72

B2025-1040	BUILDING RESIDENTIAL	807 SPRING ST	\$8,000.00
10/15/2025	WINDOW REPLACEMENT	064-221-08	\$653.04
10/2/2025	ISSUED		\$653.04

Owner Name: LOFTIS WILLIAM L & MARTHA-JEAN LIVING TRUST ETAL /LOFTIS W
Contractor Name: TURLEY CONSTRUCTION

B2025-1065	BUILDING RESIDENTIAL	206 CALEDONIA ST APT 18	\$1,800.00
10/21/2025	WINDOW REPLACEMENT	065-051-09	\$375.16
10/8/2025	ISSUED		\$375.16

Owner Name: SAUSALITO APARTMENTS LP
Contractor Name: Owner builder

B2025-1066	BUILDING RESIDENTIAL	206 CALEDONIA ST APT 19	\$1,800.00
10/21/2025	WINDOW REPLACEMENT	065-051-09	\$216.16
10/8/2025	ISSUED		\$216.16

Owner Name: SAUSALITO APARTMENTS
Contractor Name: Owner builder

B2025-1076	BUILDING RESIDENTIAL	206 CALEDONIA ST APT 6	\$1,800.00
10/21/2025	WINDOW REPLACEMENT	065-051-09	\$216.16
10/10/2025	ISSUED		\$216.16

Owner Name: SAUSALITO APARTMENTS LP
Contractor Name: Owner builder

B2025-1077	BUILDING RESIDENTIAL	206 CALEDONIA ST APT 7	\$1,800.00
10/21/2025	WINDOW REPLACEMENT	065-051-09	\$216.16
10/10/2025	ISSUED		\$216.16

Owner Name: SAUSALITO APARTMENTS LP
Contractor Name: Owner builder

B2025-1079	BUILDING RESIDENTIAL	206 CALEDONIA ST APT 9	\$1,800.00
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10/21/2025	WINDOW REPLACEMENT	065-051-09	\$216.16
10/10/2025	ISSUED		\$216.16

Owner Name: SAUSALITO APARTMENTS LP
Contractor Name: Owner builder

B2025-1084	BUILDING RESIDENTIAL	206 CALEDONIA ST APT 15	\$1,800.00
10/21/2025	WINDOW REPLACEMENT	065-051-09	\$216.16
10/10/2025	ISSUED		\$216.16

Owner Name: SAUSALITO APARTMENTS LP
Contractor Name: Owner builder

B2025-1085	BUILDING RESIDENTIAL	206 CALEDONIA ST APT 16	\$1,800.00
10/21/2025	WINDOW REPLACEMENT	065-051-09	\$216.16
10/10/2025	ISSUED		\$216.16

Owner Name: SAUSALITO APARTMENTS LP
Contractor Name: Owner builder

B2025-1086	BUILDING RESIDENTIAL	206 CALEDONIA ST APT 17	\$1,800.00
10/21/2025	WINDOW REPLACEMENT	065-051-09	\$216.16
10/10/2025	ISSUED		\$216.16

Owner Name: SAUSALITO APARTMENTS LP
Contractor Name: Owner builder

B2025-1142	BUILDING RESIDENTIAL	600 MAIN ST	\$28,000.00
10/22/2025	WINDOW REPLACEMENT	065-231-22	\$1,447.33
10/22/2025	ISSUED		\$1,447.33

Owner Name: GORDON MICHAEL S
Contractor Name: MAHONEY CONSTRUCTION COMPANY

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:		10
Valuation:		\$50,400.00
Fees Charged:		\$3,988.65
Fees Paid:		\$3,988.65

AC2021-0708	CHANGE OF ADDRESS	11 MARION AVE UNIT B	\$0.00
10/8/2025	*NONE*	065-311-22	\$290.00
6/29/2021	ISSUED		\$290.00

Owner Name: CARROLL E AKSAMIT & DOROTHY I AKSAMIT REVOC ETAL
Contractor Name: N/A

AC2025-0922	CHANGE OF ADDRESS	241 GLEN DR	\$0.00
10/7/2025	*NONE*	064-243-20	\$590.00
8/28/2025	ISSUED		\$590.00



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Owner Name: LEVANDOV RICH W &
Contractor Name: ARMAS GENERAL CONTRACTOR

AC2025-1102	CHANGE OF ADDRESS	144 FILBERT AVE	\$0.00
10/27/2025	*NONE*	064-151-36	\$413.00
10/14/2025	ISSUED		\$413.00

Owner Name: FILBERT AVE LLC
Contractor Name: Foley Built

Number of CHANGE OF ADDRESS/*NONE* Permits:		3
Valuation:		\$0.00
Fees Charged:		\$1,293.00
Fees Paid:		\$1,293.00

E2025-0836	ELECTRICAL	768 BRIDGEWAY RESTROOMS	\$3,816.22
10/21/2025	ELECTRICAL PREMISE WIRING UPGRADE	065-073-02	\$0.00
8/7/2025	FINALED		\$0.00

Owner Name: SAUSALITO CITY OF
Contractor Name: DIVINE ELECTRIC INC

E2025-0884	ELECTRICAL	84 MARIN AVE	\$0.00
10/20/2025	ELECTRICAL PREMISE WIRING UPGRADE	064-332-08	\$334.60
8/25/2025	ISSUED		\$334.60

Owner Name: MONGAN THOMAS R TR &
Contractor Name: QUATTRO SOLAR INC

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:		2
Valuation:		\$3,816.22
Fees Charged:		\$334.60
Fees Paid:		\$334.60

E2025-0888	ELECTRICAL	10 SAN CARLOS AVE	\$11,225.00
10/7/2025	ELECTRICAL SERVICE CHANGE	065-164-05	\$493.00
8/26/2025	ISSUED		\$493.00

Owner Name: MENGIS MIRANDA M & David Flory
Contractor Name: DIVINE ELECTRIC INC

E2025-1093	ELECTRICAL	109 WEST ST UNIT 1	\$5,500.00
10/14/2025	ELECTRICAL SERVICE CHANGE	065-252-59	\$360.75
10/14/2025	ISSUED		\$360.75

Owner Name: FLYNN MOLLY A
Contractor Name: Neal Talley - Talley Electrical



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E2025-1095	ELECTRICAL	109 WEST ST UNIT 2	\$5,500.00
10/14/2025	ELECTRICAL SERVICE CHANGE	065-252-59	\$360.75
10/14/2025	ISSUED		\$360.75

Owner Name: FLYNN MOLLY A
Contractor Name: Neal Talley - Talley Electrical

E2025-1096	ELECTRICAL	109 WEST ST UNIT 3	\$5,500.00
10/14/2025	ELECTRICAL SERVICE CHANGE	065-252-59	\$360.75
10/14/2025	ISSUED		\$360.75

Owner Name: FLYNN MOLLY A
Contractor Name: Neal Talley - Talley Electrical

E2025-1097	ELECTRICAL	109 WEST ST EXT LNDRY	\$5,500.00
10/14/2025	ELECTRICAL SERVICE CHANGE	065-252-59	\$519.75
10/14/2025	ISSUED		\$519.75

Owner Name: FLYNN MOLLY A
Contractor Name: Neal Talley - Talley Electrical

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:		5
Valuation:		\$33,225.00
Fees Charged:		\$2,095.00
Fees Paid:		\$2,095.00

E2025-1025	ELECTRICAL	700 BRIDGEWAY	\$22,625.00
10/2/2025	ELECTRICAL VEHICLE CHARGING STATION PUBLIC	065-073-02	\$0.00
9/29/2025	ISSUED		\$0.00

Owner Name: SAUSALITO CITY OF
Contractor Name: WILLOW GLEN ELECTRIC INC

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION PUBLIC Permits:		1
Valuation:		\$22,625.00
Fees Charged:		\$0.00
Fees Paid:		\$0.00

M2025-1039	MECHANICAL	508 JOHNSON ST	\$8,300.00
10/20/2025	FURNACE REPLACEMENT	065-083-07	\$759.05
10/2/2025	ISSUED		\$759.05

Owner Name: PONTICELLI MARK & LAURA
Contractor Name: Elevated Comfort



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Number of MECHANICAL/FURNACE REPLACEMENT Permits:	1
Valuation:	\$8,300.00
Fees Charged:	\$759.05
Fees Paid:	\$759.05

PV2025-0895	PHOTOVOLTAIC SYSTEM SOLAR	654 SAUSALITO BLVD	\$87,266.00
10/7/2025	PV SYSTEM RESIDENTIAL	065-163-26	\$1,097.45
8/28/2025	ISSUED		\$1,097.45

Owner Name:
Contractor Name: Vital Energy

PV2025-0896	PHOTOVOLTAIC SYSTEM SOLAR	175 TOMALES ST	\$5,989.20
10/2/2025	PV SYSTEM RESIDENTIAL	064-062-14	\$897.45
8/29/2025	FINALED		\$897.45

Owner Name:
Contractor Name: Vital Energy

PV2025-0961	PHOTOVOLTAIC SYSTEM SOLAR	81 CLOUD VIEW RD	\$4,500.00
10/2/2025	PV SYSTEM RESIDENTIAL	065-191-06	\$1,584.50
9/14/2025	REV UNDER REVIEW		\$1,584.50

Owner Name:
Contractor Name: AXIA SOLAR CORP

PV2025-1008	PHOTOVOLTAIC SYSTEM SOLAR	40 RODEO AVE	\$0.00
10/20/2025	PV SYSTEM RESIDENTIAL	064-132-04	\$939.50
9/25/2025	ISSUED		\$939.50

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

PV2025-1058	PHOTOVOLTAIC SYSTEM SOLAR	28 SPENCER CT	\$12,600.00
10/28/2025	PV SYSTEM RESIDENTIAL	065-162-28	\$939.50
10/6/2025	ISSUED		\$939.50

Owner Name: Tierney Family Trust Etal
Contractor Name: COBALT POWER SYSTEMS



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Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:		5
Valuation:		\$110,355.20
Fees Charged:		\$5,458.40
Fees Paid:		\$5,458.40

P2025-0954	PLUMBING	416 NAPA ST	\$4,173.80
10/27/2025	REPIPE	064-151-17	\$523.61
9/11/2025	FINALED		\$523.61

Owner Name: MATT SMITH & KIRSTIN THOMAS

Contractor Name: MG PLUMBING

Number of PLUMBING/REPIPE Permits:		1
Valuation:		\$4,173.80
Fees Charged:		\$523.61
Fees Paid:		\$523.61

P2025-1003	PLUMBING	61-76 ANCHORAGE IAUNDRY RM	\$15,893.68
10/7/2025	WATER HEATER	TMP133	\$835.98
9/24/2025	ISSUED		\$835.98

Owner Name: ANCHORAGE ASSOCIATION HOA

Contractor Name: KELLY PLUMBING & HEATING INC

P2025-1111	PLUMBING	202 SOUTH ST UNIT 9	\$4,100.00
10/22/2025	WATER HEATER	065-330-05	\$488.13
10/16/2025	ISSUED		\$488.13

Owner Name: LUSTENADER FAMILY TRUST

Contractor Name: DIVINE ELECTRIC INC

Number of PLUMBING/WATER HEATER Permits:		2
Valuation:		\$19,993.68
Fees Charged:		\$1,324.11
Fees Paid:		\$1,324.11

P2025-1087	PLUMBING	210 CALEDONIA ST	\$1,000.00
10/13/2025	WATER SERVICE	065-051-12	\$199.63
10/13/2025	ISSUED		\$199.63

Owner Name: MADDEN J H JR 2002 FAMILY TRUST ETAL

Contractor Name: Owner builder



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P2025-1103	PLUMBING	85 GEORGE LN	\$5,000.00
10/15/2025	WATER SERVICE	064-254-46	\$329.13
10/15/2025	ISSUED		\$329.13
Owner Name: PETERS MICHAEL B & RUTH			
Contractor Name: MARIN H2O			

P2025-1117	PLUMBING	1913 BRIDGEWAY BLVD	\$10,000.00
10/22/2025	WATER SERVICE	064-141-04	\$646.24
10/19/2025	FINALED		\$646.24
Owner Name: LAM JON D & MARTIN GREGORY			
Contractor Name: S WATERS PLUMBING			

Number of PLUMBING/WATER SERVICE Permits:		3
Valuation:		\$16,000.00
Fees Charged:		\$1,175.00
Fees Paid:		\$1,175.00

RBR2025-0818	RESIDENTIAL BUILDING RECORD REPORT	40 VISTA CLARA RD	\$0.00
10/15/2025	*NONE*	064-251-08	\$490.00
8/5/2025	ISSUED		\$490.00
Owner Name: KELLER CARMEN M /TR/			
Contractor Name:			

RBR2025-0907	RESIDENTIAL BUILDING RECORD REPORT	40 CURREY AVE	\$0.00
10/28/2025	*NONE*	064-213-18	\$530.00
9/3/2025	ISSUED		\$530.00
Owner Name: FARELLA FRANK E /TR/			
Contractor Name:			

RBR2025-1075	RESIDENTIAL BUILDING RECORD REPORT	101 SOUTH ST	\$0.00
10/9/2025	*NONE*	065-301-37	\$539.00
10/9/2025	ISSUED		\$539.00
Owner Name: HAAG WILLIAM III & ETAL			
Contractor Name:			

RBR2025-1106	RESIDENTIAL BUILDING RECORD REPORT	2 LINCOLN DR	\$0.00
10/22/2025	*NONE*	064-301-05	\$539.00
10/15/2025	ISSUED		\$539.00
Owner Name: HOTCHKISS ALISON TRUST/HOTCHKISS ALISON /TR/			
Contractor Name:			



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RBR2025-1131	RESIDENTIAL BUILDING RECORD REPORT	846 OLIMA ST	\$0.00
10/30/2025	*NONE*	063-180-15	\$539.00
10/21/2025	ISSUED		\$539.00

Owner Name: COX DEIRDRE J
Contractor Name:

RBR2025-1149	RESIDENTIAL BUILDING RECORD REPORT	140 BUCHANAN DR	\$0.00
10/28/2025	*NONE*	064-302-11	\$539.00
10/23/2025	ISSUED		\$539.00

Owner Name: PICKETT TERRY &
Contractor Name:

Number of RESIDENTIAL BUILDING RECORD REPORT/*NONE* Permits:		6
Valuation:		\$0.00
Fees Charged:		\$3,176.00
Fees Paid:		\$3,176.00

TRP2025-0979	TREE PERMIT	37 VISTA CLARA RD	\$2,200.00
10/2/2025	EMERGENCY REMOVAL	064-241-05	\$357.00
9/16/2025	ISSUED		\$357.00

Owner Name: Gravely Thomas Jefferson Jr. REVOC Inter Vivos TR
Contractor Name: THE F A BARTLETT TREE EXPERT COMPANY

TRP2025-1088	TREE PERMIT	111 BONITA ST	\$9,600.00
10/15/2025	EMERGENCY REMOVAL	065-082-03	\$357.00
10/8/2025	ISSUED		\$357.00

Owner Name: ECONOMY 2023 TRUST ETAL/ECONOMY KENNETH M /TR
Contractor Name: PACIFIC SLOPE TREE COOPERATIVE INC

TRP2025-1155	TREE PERMIT	74 SPENCER AVE	\$0.00
10/27/2025	EMERGENCY REMOVAL	065-161-10	\$357.00
10/27/2025	ISSUED		\$357.00

Owner Name: HOFMANN THOMAS R /TR/ &
Contractor Name: PACIFIC SLOPE TREE COOPERATIVE INC

TRP2025-1170	TREE PERMIT	99 MILLER LN	\$0.00
10/30/2025	EMERGENCY REMOVAL	065-151-41	\$357.00
10/30/2025	ISSUED		\$357.00

Owner Name: WITHY RAYMOND M /TR/
Contractor Name: THE F A BARTLETT TREE EXPERT COMPANY



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2025 and 10/31/2025

Number of TREE PERMIT/EMERGENCY REMOVAL Permits:	4
Valuation:	\$11,800.00
Fees Charged:	\$1,428.00
Fees Paid:	\$1,428.00

Total Number of Permits:	69
Total Valuation:	\$992,188.90
Total Fees Charged:	\$53,472.61
Total Fees Paid:	\$53,472.61