



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 11/1/2025 and 11/30/2025

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

B2025-1195	BUILDING COMMERCIAL	750 BRIDGEWAY BLVD	\$0.00
11/11/2025	TENANT IMPROVEMENT	065-073-04	\$0.00
11/11/2025	ISSUED		\$0.00

Owner Name: CITY OF SAUSALITO
Contractor Name: BUILD GROUP INC

Number of TENANT IMPROVEMENT Permits:		1
Valuation:		\$0.00
Fees Charged:		\$0.00
Fees Paid:		\$0.00

B2024-0677	BUILDING RESIDENTIAL	47 PROSPECT AVE	\$430,835.00
11/25/2025	REMODEL	065-193-25	\$11,730.30
7/2/2024	ISSUED		\$11,730.30

Owner Name: PAYNE EUGENE C
Contractor Name: TERRY MC DANIEL CONSTRUCTION

B2025-0669	BUILDING RESIDENTIAL	33 GLEN DR	\$210,000.00
11/6/2025	REMODEL	065-112-43	\$6,351.74
6/23/2025	ISSUED		\$6,351.74

Owner Name: CORTEZ ALYCIA D ETAL
Contractor Name: WE DO CONSTRUCTION INC

B2025-1061	BUILDING RESIDENTIAL	11 MARION	\$97,300.00
11/25/2025	REMODEL	065-311-50	\$4,293.60
10/7/2025	ISSUED	3 NSF & 1 ADU	\$4,293.60

Owner Name: AKSAMIT INGA A 2022 SEPARATE PROPERTY TRUST
Contractor Name: Owner builder

B2025-1156	BUILDING RESIDENTIAL	48 MARION AVE	\$58,000.00
11/19/2025	REMODEL	065-292-38	\$3,124.50
10/27/2025	ISSUED		\$3,124.50

Owner Name: DEVALLE ERIC A & KOENIG MAEGANN L
Contractor Name: BRENDAN WATERS CONSTRUCTION INC

B2025-1158	BUILDING RESIDENTIAL	501 LITHO ST	\$15,000.00
11/11/2025	REMODEL	064-211-23	\$1,208.12
10/27/2025	ISSUED		\$1,208.12

Owner Name: DU PAR ELIZABETH A
Contractor Name: Owner builder



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B2025-1168	BUILDING RESIDENTIAL	16 SAUSALITO BLVD	\$55,000.00
11/12/2025	REMODEL	065-268-08	\$2,414.19
10/29/2025	ISSUED		\$2,414.19

Owner Name: GILLIAN CURRAN SHANNON STONE
Contractor Name: LEVI CONSTRUCTION

B2025-1196	BUILDING RESIDENTIAL	25 RODEO AVE UNIT 22	\$30,000.00
11/11/2025	REMODEL	064-133-04	\$1,679.63
11/11/2025	ISSUED		\$1,679.63

Owner Name: SAUSALITO INVESTMENTS
Contractor Name: Owner builder

B2025-1197	BUILDING RESIDENTIAL	35 RODEO AVE	\$10,000.00
11/11/2025	REMODEL	064-133-04	\$708.03
11/11/2025	ISSUED		\$708.03

Owner Name: SAUSALITO INVESTMENTS
Contractor Name: Owner builder

B2025-1244	BUILDING RESIDENTIAL	47 BULKLEY AVE UNITS 6	\$20,000.00
11/24/2025	REMODEL	065-165-01	\$1,480.52
11/19/2025	FINALED		\$1,480.52

Owner Name: BERKOWITZ NATHANIEL C &
Contractor Name: UFC PAINTING

Number of REMODEL Permits:		9
Valuation:		\$926,135.00
Fees Charged:		\$32,990.63
Fees Paid:		\$32,990.63

B2025-0318	BUILDING RESIDENTIAL	47 PROSPECT AVE	\$24,500.00
11/25/2025	ACCESSORY DWELLING UNIT	065-193-25	\$1,633.72
3/25/2025	ISSUED		\$1,633.72

Owner Name: UGENE PAYNE
Contractor Name: TERRY MC DANIEL CONSTRUCTION

B2025-0988	BUILDING RESIDENTIAL	27 CAZNEAU AVE	\$17,200.00
11/12/2025	ACCESSORY DWELLING UNIT	065-103-26	\$1,477.58
9/18/2025	ISSUED		\$1,477.58

Owner Name: HOWARD SARA J /TR/
Contractor Name: MATT TRETHRICK/SEASIDE DESIGN INC



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Number of ACCESSORY DWELLING UNIT Permits: 2

Valuation: \$41,700.00

Fees Charged: \$3,111.30

Fees Paid: \$3,111.30

B2025-0739	BUILDING RESIDENTIAL	126 SAN CARLOS AVE	\$675,000.00
11/10/2025	ADDITION	065-123-06	\$16,176.10
7/15/2025	ISSUED		\$16,176.10

Owner Name: SPELLMAN 2001 TRUST ETAL /SPELLMAN PATRICK M /TR/ ETAL

Contractor Name: MCARDLE INC

Number of ADDITION Permits: 1

Valuation: \$675,000.00

Fees Charged: \$16,176.10

Fees Paid: \$16,176.10

B2025-0917	BUILDING RESIDENTIAL	518 NEVADA ST	\$10,000.00
11/6/2025	REPAIR REPLACE	064-341-03	\$559.00
9/3/2025	ISSUED		\$559.00

Owner Name: MAVCHIK LLC

Contractor Name: RED SQUARE BUILDERS INC

B2025-1217	BUILDING RESIDENTIAL	37 EDWARDS AVE	\$5,000.00
11/17/2025	REPAIR REPLACE	065-302-43	\$532.28
11/17/2025	ISSUED		\$532.28

Owner Name: COURTNEY PATRICK J /TR/ &

Contractor Name: Owner builder

Number of REPAIR REPLACE Permits: 2

Valuation: \$15,000.00

Fees Charged: \$1,091.28

Fees Paid: \$1,091.28

B2025-1104	BUILDING RESIDENTIAL	31 TOYON LN	\$16,000.00
11/11/2025	SPA POOL	064-232-18	\$1,166.75
10/15/2025	ISSUED		\$1,166.75



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Owner Name: MEANS THOMAS S

Contractor Name: WERNER'S GENERAL CONTRACTOR INC

B2025-1194	BUILDING RESIDENTIAL	307 FOURTH ST	\$4,500.00
11/11/2025	SPA POOL	065-233-42	\$615.29
11/11/2025	ISSUED		\$615.29

Owner Name: STRAIGHT KIRK J & NICOLE J FAMILY TRUST

Contractor Name: Owner builder

Number of SPA POOL Permits:		2
Valuation:		\$20,500.00
Fees Charged:		\$1,782.04
Fees Paid:		\$1,782.04

B2025-1162	BUILDING RESIDENTIAL	57 FILBERT AVE	\$16,000.00
11/3/2025	RE ROOF	064-203-43	\$542.21
10/28/2025	ISSUED		\$542.21

Owner Name: SANDY LIAW

Contractor Name: NC ROOFING SOLUTION INC

B2025-1185	BUILDING RESIDENTIAL	260 SPENCER AVE	\$18,000.00
11/5/2025	RE ROOF	065-181-40	\$595.61
11/5/2025	ISSUED		\$595.61

Owner Name: TUOHEY P R /TR/ & TUOHEY MEGHAN F /TR/

Contractor Name: RIVERA CONSTRUCTION & PLUMBING

B2025-1189	BUILDING RESIDENTIAL	411 LOCUST ST	\$12,500.00
11/6/2025	RE ROOF	065-052-19	\$458.29
11/6/2025	ISSUED		\$458.29

Owner Name: LAURA JENKINS & ADAM HAWKEY

Contractor Name: MIRANDAS ROOFING PARTNERSHIP

B2025-1192	BUILDING RESIDENTIAL	79 HARRISON AVE	\$72,100.00
11/11/2025	RE ROOF	065-123-09	\$1,678.37
11/11/2025	ISSUED		\$1,678.37

Owner Name: WILLIAMS MICHAEL R &

Contractor Name: ARI PISCATELLI

B2025-1209	BUILDING RESIDENTIAL	34-44 ROSS RD BLDG B	\$42,500.00
11/20/2025	RE ROOF	TMP136	\$1,219.47
11/13/2025	ISSUED	BLDG B	\$1,219.47

Owner Name: SAUSALITO EDEN ROC ASSOC.

Contractor Name: PISCATELLI INC



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B2025-1235	BUILDING RESIDENTIAL	126 SAN CARLOS AVE	\$35,000.00
11/19/2025	RE ROOF	065-123-06	\$1,028.11
11/18/2025	ISSUED		\$1,028.11

Owner Name: SPELLMAN 2001 TRUST ETAL /SPELLMAN PATRICK M /TR/ ETAL
 Contractor Name: ALL BAY ROOFING

B2025-1241	BUILDING RESIDENTIAL	77 PROSPECT AVE	\$50,000.00
11/19/2025	RE ROOF	065-193-26	\$1,395.01
11/19/2025	ISSUED		\$1,395.01

Owner Name: RUSCONI SIMON
 Contractor Name: ABR QUALITY RESOURCES INC

B2025-1250	BUILDING COMMERCIAL	595 BRIDGEWAY BLVD	\$10,000.00
11/24/2025	RE ROOF	065-132-05	\$735.04
11/24/2025	ISSUED		\$735.04

Owner Name: PAPPAS PETER & /PAPPAS SOPHIE
 Contractor Name: Owner builder

B2025-1251	BUILDING COMMERCIAL	589 BRIDGEWAY BLVD	\$10,000.00
11/24/2025	RE ROOF	065-132-05	\$735.04
11/24/2025	ISSUED		\$735.04

Owner Name: PAPPAS PETER & /PAPPAS SOPHIE
 Contractor Name: Owner builder

Number of RE ROOF Permits:		9
Valuation:		\$266,100.00
Fees Charged:		\$8,387.15
Fees Paid:		\$8,387.15

B2025-1190	BUILDING RESIDENTIAL	143 SANTA ROSA AVE	\$2,230.00
11/13/2025	WINDOW REPLACEMENT	065-151-03	\$445.12
11/7/2025	ISSUED		\$445.12

Owner Name: BRIONES LOUIS M
 Contractor Name: Renewal by Andersen

B2025-1242	BUILDING RESIDENTIAL	412 VALLEY ST	\$4,528.00
11/19/2025	WINDOW REPLACEMENT	065-264-08	\$528.21
11/19/2025	ISSUED		\$528.21

Owner Name: LAMBTON JUDITH & SHARON 2014 REVOC TRUST ETAL
 Contractor Name: HOME DEPOT



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Number of WINDOW REPLACEMENT Permits:		2
Valuation:		\$6,758.00
Fees Charged:		\$973.33
Fees Paid:		\$973.33

E2025-0797	ELECTRICAL	10 ALEXANDER AVE	\$2,700.00
11/13/2025	ELECTRICAL SERVICE CHANGE	065-303-38	\$389.80
7/30/2025	ISSUED		\$389.80

Owner Name: SAXTON JOAN /TR/
Contractor Name: ERNEST ONGARO & SONS INC

E2025-1176	ELECTRICAL	430 BEE ST	\$5,000.00
11/12/2025	ELECTRICAL SERVICE CHANGE	064-162-09	\$488.13
11/3/2025	ISSUED		\$488.13

Owner Name: 430 BEE STREET LLC
Contractor Name: MACKEN CONSTRUCTION

Number of ELECTRICAL SERVICE CHANGE Permits:		2
Valuation:		\$7,700.00
Fees Charged:		\$877.93
Fees Paid:		\$877.93

E2025-0887	ELECTRICAL	86 MARIN AVE	\$3,500.00
11/6/2025	ELECTRICAL PREMISE WIRING UPGRADE	064-332-07	\$334.60
8/26/2025	ISSUED		\$334.60

Owner Name: DOVER MEJIA TORO FAMILY TRUST ETAL
Contractor Name: QUATTRO SOLAR INC

E2025-1015	ELECTRICAL	67 SUNSHINE AVE	\$7,459.80
11/10/2025	ELECTRICAL PREMISE WIRING UPGRADE	065-201-35	\$583.00
9/25/2025	ISSUED		\$583.00

Owner Name: JENSEN MARK C
Contractor Name: ED ELECTRIC GROUP INC

E2025-1016	ELECTRICAL	69 SUNSHINE AVE	\$14,979.00
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11/11/2025 ELECTRICAL PREMISE WIRING UPGRADE 065-201-35 \$804.36

9/25/2025 ISSUED \$804.36

Owner Name: JENSEN MARK C

Contractor Name: ED ELECTRIC GROUP INC

E2025-1233 ELECTRICAL 310 GATE 5 RD \$2,500.00

11/18/2025 ELECTRICAL PREMISE WIRING UPGRADE 063-140-03 \$424.88

11/18/2025 ISSUED \$424.88

Owner Name: MARINERS LANDING LLC

Contractor Name:

Number of ELECTRICAL PREMISE WIRING UPGRADE Permits: 4

Valuation: \$28,438.80

Fees Charged: \$2,146.84

Fees Paid: \$2,146.84

E2025-1070 ELECTRICAL 95 SANTA ROSA AVE \$1,000.00

11/10/2025 ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL 065-121-03 \$358.63

10/8/2025 FINALED \$358.63

Owner Name: WILSKER ALLAN TRUST

Contractor Name: ED ELECTRIC GROUP INC

Number of ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits: 1

Valuation: \$1,000.00

Fees Charged: \$358.63

Fees Paid: \$358.63

E2025-1145 ELECTRICAL 25 GLEN CT \$3,100.00

11/20/2025 RECEPTACLE BRANCH CIRCUIT ADD 065-112-10 \$456.51

10/22/2025 ISSUED \$456.51

Owner Name: ENGEL CHRISTINE P REVOC TRUST

Contractor Name: DIVINE ELECTRIC INC

Number of RECEPTACLE BRANCH CIRCUIT ADD Permits: 1

Valuation: \$3,100.00

Fees Charged: \$456.51

Fees Paid: \$456.51

E2025-1182 ELECTRICAL 509 EASTERBY ST \$9,500.00



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11/24/2025	ENERGY BATTERY STORAGE SYSTEM	064-142-16	\$741.25
11/4/2025	ISSUED		\$741.25

Owner Name: BATYA BENJAMIN A & GATHERS MEGAN E
 Contractor Name: CALIFORNIA SOLAR ELECTRIC COOPERATIVE CORP

Number of ENERGY BATTERY STORAGE SYSTEM Permits:		1
Valuation:		\$9,500.00
Fees Charged:		\$741.25
Fees Paid:		\$741.25

M2025-1186	MECHANICAL	2 SPRING HILL CIR	\$17,500.00
11/5/2025	HEATING VENTILATION AIR CONDITIONER	064-181-34	\$862.22
11/5/2025	FINALED		\$862.22

Owner Name: SIU FAMILY TRUST/SIU WILLIAM M /TR/
 Contractor Name: RED MOUNTAIN HEATING AND AIR INC

Number of HEATING VENTILATION AIR CONDITIONER Permits:		1
Valuation:		\$17,500.00
Fees Charged:		\$862.22
Fees Paid:		\$862.22

PV2025-1007	PHOTOVOLTAIC SYSTEM SOLAR	102 CENTRAL AVE	\$50,555.00
11/5/2025	PV SYSTEM RESIDENTIAL	065-202-11	\$1,250.50
9/25/2025	ISSUED		\$1,250.50

Owner Name:
 Contractor Name: SOLARCRAFT SERVICES INC

PV2025-1021	PHOTOVOLTAIC SYSTEM SOLAR	22 SUNSHINE AVE	\$59,440.00
11/13/2025	PV SYSTEM RESIDENTIAL	065-163-07	\$1,250.50
9/29/2025	ISSUED		\$1,250.50

Owner Name:
 Contractor Name: NORTHERN PACIFIC POWER SYSTEMS INC

PV2025-1073	PHOTOVOLTAIC SYSTEM SOLAR	41 CLOUD VIEW RD	\$67,000.00
11/6/2025	PV SYSTEM RESIDENTIAL	065-153-03	\$1,250.50
10/9/2025	ISSUED		\$1,250.50

Owner Name: GUREVICH ALEX LIVING TRUST
 Contractor Name: SUN'S FREE SOLAR

PV2025-1107	PHOTOVOLTAIC SYSTEM SOLAR	501 LITHO ST	\$44,900.00
11/11/2025	PV SYSTEM RESIDENTIAL	064-211-23	\$1,250.50
10/16/2025	ISSUED		\$1,250.50



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Owner Name: DU PAR ELIZABETH A
Contractor Name: SEMPER SOLARIS

PV2025-1119	PHOTOVOLTAIC SYSTEM SOLAR	489 BRIDGEWAY BLVD	\$46,873.00
11/3/2025	PV SYSTEM RESIDENTIAL	065-171-14	\$1,250.50
10/20/2025	ISSUED		\$1,250.50

Owner Name: GOODWIN R & BERMAN K REVOC LIVING TRUST ETAL
Contractor Name: LUMINALT ENERGY CORPORATION

PV2025-1157	PHOTOVOLTAIC SYSTEM SOLAR	1 SAN CARLOS AVE	\$65,195.00
11/24/2025	PV SYSTEM RESIDENTIAL	065-202-35	\$1,250.50
10/27/2025	ISSUED		\$1,250.50

Owner Name: DAMNER HERBERT L &
Contractor Name: SOLARCRAFT SERVICES INC

PV2025-1187	PHOTOVOLTAIC SYSTEM SOLAR	260 SPENCER AVE	\$60,000.00
11/19/2025	PV SYSTEM RESIDENTIAL	065-181-40	\$1,250.50
11/5/2025	ISSUED		\$1,250.50

Owner Name: TUOHEY P R /TR/ & TUOHEY MEGHAN F /TR/
Contractor Name: Elex Solutions Inc

PV2025-1213	PHOTOVOLTAIC SYSTEM SOLAR	39 SUNSHINE AVE	\$56,289.40
11/24/2025	PV SYSTEM RESIDENTIAL	065-201-19	\$1,250.50
11/13/2025	ISSUED		\$1,250.50

Owner Name: TOMPKINS PAULA G
Contractor Name: SYMMETRIC ENERGY INC

Number of PV SYSTEM RESIDENTIAL Permits:		8
Valuation:		\$450,252.40
Fees Charged:		\$10,004.00
Fees Paid:		\$10,004.00

P2025-1004	PLUMBING	225 LOCUST ST	\$19,950.00
11/11/2025	WATER SERVICE	065-031-01	\$962.47
9/24/2025	ISSUED		\$962.47

Owner Name: BRIDGEWAY MARINA CORP
Contractor Name: AANENSON WILDCAT INC

Number of WATER SERVICE Permits:		1
Valuation:		\$19,950.00
Fees Charged:		\$962.47
Fees Paid:		\$962.47

P2025-1227	PLUMBING	315 MAIN ST UNIT 1	\$3,000.00
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11/18/2025	WATER HEATER	065-267-45	\$424.88
11/18/2025	ISSUED		\$424.88

Owner Name: TRI EQUUS
Contractor Name: MARIN H2O

P2025-1230	PLUMBING	315 MAIN ST UNIT 6	\$5,070.00
11/18/2025	WATER HEATER	065-267-45	\$519.75
11/18/2025	ISSUED		\$519.75

Owner Name: TRI EQUUS
Contractor Name: DONALD J CALEGARI ENTERPRISES INC

Number of WATER HEATER Permits:		2
Valuation:		\$8,070.00
Fees Charged:		\$944.63
Fees Paid:		\$944.63

P2025-1247	PLUMBING	504 OLIMA ST	\$23,500.00
11/24/2025	REPIPE	064-061-08	\$1,088.96
11/20/2025	ISSUED		\$1,088.96

Owner Name: TERRIS JR RUSSELL TRUST
Contractor Name: PLUMBER HERO INC dba ROOTER HERO

Number of REPIPE Permits:		1
Valuation:		\$23,500.00
Fees Charged:		\$1,088.96
Fees Paid:		\$1,088.96

RBR2025-1193	RESIDENTIAL BUILDING RECORD REPORT	102 CLOUD VIEW RD	\$0.00
11/11/2025	*NONE*	065-182-27	\$539.00
11/11/2025	ISSUED		\$539.00

Owner Name: WEJMAN JACQUELINE A C TR
Contractor Name:

TR2025-1240	TRANSPORTATION PERMIT	ALEXANDER AVE; SOUTH ST; 2ND ST; RICHARDSON ST; BRIDGEWAY; HWY 101	\$0.00
11/24/2025	*NONE*		\$16.00
9/18/2025	ISSUED		\$16.00

Owner Name:
Contractor Name:



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Number of *NONE* Permits:		2
Valuation:		\$0.00
Fees Charged:		\$555.00
Fees Paid:		\$555.00

TRP2025-1054	TREE PERMIT	410 LOCUST ST	\$0.00
11/10/2025	ALTERATION	064-167-04	\$176.00
9/17/2025	ISSUED		\$176.00

Owner Name: COLWELL KENNTH &
Contractor Name: PACIFIC SLOPE TREE COOPERATIVE INC

Number of ALTERATION Permits:		1
Valuation:		\$0.00
Fees Charged:		\$176.00
Fees Paid:		\$176.00

TRP2025-1257	TREE PERMIT	244 CURREY LN	\$0.00
11/25/2025	EMERGENCY REMOVAL	064-232-14	\$357.00
11/25/2025	FINALED		\$357.00

Owner Name: TERPLAN MARTIN TR ETAL
Contractor Name: BOB'S FIRESAFE TEAM INC

Number of EMERGENCY REMOVAL Permits:		1
Valuation:		\$0.00
Fees Charged:		\$357.00
Fees Paid:		\$357.00

Total Number of Permits:		54
Total Valuation:		\$2,520,204.20
Total Fees Charged:		\$84,043.27
Total Fees Paid:		\$84,043.27