



# Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 12/1/2017 and 12/31/2017

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
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<b>B2017-0557</b>	BUILDING	98 SIR FRANCIS DRAKE BLVD	\$40,000.00
12/5/2017	COMMERCIAL	006-191-36	\$3,676.07
8/24/2017	ISSUED		\$3,676.07

Owner Name: FARA NICK &  
Contractor Name:

<b>B2017-0674</b>	BUILDING	10 RAY CT	\$1.00
12/4/2017	COMMERCIAL	005-102-52	\$1,220.76
10/9/2017	ISSUED		\$1,220.76

Owner Name: PLATH STEPHEN C & ETAL/PLATH SUZAN JEAN  
Contractor Name:

<b>Number of BUILDING/COMMERCIAL Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$40,001.00</b>
<b>Fees Charged:</b>		<b>\$4,896.83</b>
<b>Fees Paid:</b>		<b>\$4,896.83</b>

<b>B2017-0524</b>	BUILDING	12 AUSTIN AVE	\$150,000.00
12/18/2017	RESIDENTIAL	007-262-08	\$5,000.01
8/16/2017	ISSUED		\$5,000.01

Owner Name: David Jones  
Contractor Name: TBD

<b>B2017-0543</b>	BUILDING	55 SCENIC AVE	\$25,000.00
12/12/2017	RESIDENTIAL	007-081-17	\$1,928.67
8/22/2017	ISSUED		\$1,928.67

Owner Name: Julie Segura  
Contractor Name: Julie Segura

<b>B2017-0703</b>	BUILDING	212 SPRING GROVE AVE	\$25,000.00
12/7/2017	RESIDENTIAL	006-221-33	\$1,221.17
10/19/2017	ISSUED		\$1,221.17

Owner Name: GRUBB JAMES E & DIANNE E 2010  
Contractor Name: MBT BUILDERS

<b>B2017-0786</b>	BUILDING	52 GROVE LN	\$30,000.00
12/27/2017	RESIDENTIAL	007-161-34	\$1,118.72
11/25/2017	ISSUED		\$1,118.72

Owner Name: Robin Poppers  
Contractor Name:



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<b>B2017-0812</b>	BUILDING	1220 SIR FRANCIS DRAKE BLVD	\$2,000.00
12/14/2017	RESIDENTIAL	005-222-15	\$168.74
12/12/2017	ISSUED		\$168.74

Owner Name: regan caponi

Contractor Name:

<b>B2017-0816</b>	BUILDING	126 SAN FRANCISCO BLVD	\$10,000.00
12/14/2017	RESIDENTIAL	006-023-09	\$375.58
12/14/2017	ISSUED		\$375.58

Owner Name: Steve Smith

Contractor Name: ROBERTS HARDWARE

<b>B2017-0817</b>	BUILDING	15 RIVERA ST	\$70,000.00
12/14/2017	RESIDENTIAL	005-311-20	\$1,680.02
12/14/2017	ISSUED		\$1,680.02

Owner Name: Sheila Calegari

Contractor Name: JD Build

<b>B2017-0819</b>	BUILDING	24 ALDERNEY RD	\$12,140.00
12/18/2017	RESIDENTIAL	005-211-39	\$432.78
12/18/2017	ISSUED		\$432.78

Owner Name: PIPKIN BONNIE E & BENDER JOANN

Contractor Name: VALENTINE CORPORATION

<b>Number of BUILDING/RESIDENTIAL Permits:</b>		<b>8</b>
<b>Valuation:</b>		<b>\$324,140.00</b>
<b>Fees Charged:</b>		<b>\$11,925.69</b>
<b>Fees Paid:</b>		<b>\$11,925.69</b>

<b>E2017-0110</b>	ELECTRICAL	181 RIDGE RD	\$5,000.00
12/1/2017	RESIDENTIAL	005-172-36	\$133.50
12/1/2017	ISSUED		\$133.50

Owner Name: BURTON CRAIG R &

Contractor Name: A WISEMAN'S HOME IMPROVEMENT INC

<b>E2017-0111</b>	ELECTRICAL	18 RANCHO DR	\$6,698.00
12/5/2017	RESIDENTIAL	005-330-14	\$134.35
12/5/2017	ISSUED		\$134.35

Owner Name: LEWIS NATALIE C /TR/

Contractor Name: ONE HOUR HEATING & AIR/ MR. SPARKY

<b>E2017-0114</b>	ELECTRICAL	173 OAK SPRINGS DR	\$6,000.00
12/20/2017	RESIDENTIAL	005-282-11	\$134.00
12/20/2017	ISSUED		\$134.00



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Owner Name: Ruth Ellen Saarinen

Contractor Name: Lutz Electric

<b>Number of ELECTRICAL/RESIDENTIAL Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$17,698.00</b>
<b>Fees Charged:</b>		<b>\$401.85</b>
<b>Fees Paid:</b>		<b>\$401.85</b>

<b>M2017-0103</b>	FURNACE	33 AGATHA CT	\$4,500.00
12/6/2017	Unassigned	006-043-22	\$133.25
12/5/2017	ISSUED		\$133.25

Owner Name: FRIEDRICH WILLIAM R

Contractor Name: ONGARO AND SONS INC.

<b>M2017-0104</b>	FURNACE	5 ROSS AVE	\$20,000.00
12/6/2017	Unassigned	007-284-13	\$141.00
12/5/2017	ISSUED		\$141.00

Owner Name: ONGARO PROPERTIES PARTNERS II

Contractor Name: ONGARO AND SONS INC.

<b>M2017-0105</b>	FURNACE	41 GROVE LN	\$5,000.00
12/6/2017	Unassigned	007-162-36	\$133.50
12/5/2017	ISSUED		\$133.50

Owner Name: JUSTICE ROBERT L &

Contractor Name: ONGARO AND SONS INC.

<b>M2017-0106</b>	FURNACE	60 FERNWOOD DR	\$3,000.00
12/6/2017	Unassigned	007-131-69	\$132.50
12/5/2017	ISSUED		\$132.50

Owner Name: THOMAS DANIEL W &

Contractor Name: ONGARO AND SONS INC.

<b>M2017-0109</b>	FURNACE	202 SAN FRANCISCO BLVD	\$2,200.00
12/12/2017	Unassigned	006-011-01	\$132.10
12/12/2017	ISSUED		\$132.10

Owner Name: KERR KEVIN PETER &

Contractor Name: FITZPATRICKS HEATING INC

<b>Number of FURNACE/Unassigned Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$34,700.00</b>
<b>Fees Charged:</b>		<b>\$672.35</b>
<b>Fees Paid:</b>		<b>\$672.35</b>

<b>B2017-0801</b>	KITCHEN REMODEL	195 FORBES AVE	\$84,000.00
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12/5/2017	Unassigned	006-262-25	\$1,526.92
12/5/2017	ISSUED		\$1,526.92

Owner Name: MARY & DALE BRYAN

Contractor Name: ALLIANCE CUSTOM BUILDERS INC

<b>Number of KITCHEN REMODEL/Unassigned Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$84,000.00</b>
<b>Fees Charged:</b>	<b>\$1,526.92</b>
<b>Fees Paid:</b>	<b>\$1,526.92</b>

<b>M2017-0107</b>	MECHANICAL	69 LINCOLN PARK	\$5,000.00
12/7/2017	RESIDENTIAL	006-254-28	\$133.50
12/6/2017	ISSUED		\$133.50

Owner Name: HEBERT FAMILY LIVING TRUST

Contractor Name: ONGARO AND SONS INC.

<b>M2017-0108</b>	MECHANICAL	1 YOLANDA DR	\$7,200.00
12/11/2017	RESIDENTIAL	007-043-14	\$134.60
12/8/2017	ISSUED		\$134.60

Owner Name: LEVIN DIANE B

Contractor Name: ONGARO AND SONS INC.

<b>M2017-0110</b>	MECHANICAL	43 MAGNOLIA AVE	\$8,948.00
12/13/2017	RESIDENTIAL	007-213-16	\$135.47
12/12/2017	ISSUED		\$135.47

Owner Name: KUMATAKA MICHIKO L

Contractor Name: Haddon Heating & Cooling

<b>M2017-0113</b>	MECHANICAL	181 RIDGE RD	\$22,242.01
12/29/2017	RESIDENTIAL	005-172-36	\$142.12
12/28/2017	ISSUED		\$142.12

Owner Name: BURTON CRAIG R &

Contractor Name: CALIFORNIA HEATING AND COOLING

<b>Number of MECHANICAL/RESIDENTIAL Permits:</b>	<b>4</b>
<b>Valuation:</b>	<b>\$43,390.01</b>
<b>Fees Charged:</b>	<b>\$545.69</b>
<b>Fees Paid:</b>	<b>\$545.69</b>

<b>B2017-0755</b>	NEW CONSTRUCTION		\$30,000.00
12/6/2017	RESIDENTIAL	007-192-08	\$1,499.30
11/8/2017	ISSUED		\$1,499.30

Owner Name: MARIN MUNICIPAL WATER DISTRICT

Contractor Name:



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<b>Number of NEW CONSTRUCTION/RESIDENTIAL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$30,000.00</b>
<b>Fees Charged:</b>	<b>\$1,499.30</b>
<b>Fees Paid:</b>	<b>\$1,499.30</b>

<b>E2017-0112</b>	PHOTOVOLTAIC	265 CRESCENT RD	\$16,140.00
12/27/2017	Unassigned	007-222-34	\$357.07
12/6/2017	ISSUED		\$357.07

Owner Name: Rene Richardson  
Contractor Name: SOLAR CITY

<b>E2017-0113</b>	PHOTOVOLTAIC	100 LAUREL AVE	\$4,500.00
12/13/2017	Unassigned	007-115-04	\$365.25
12/13/2017	ISSUED		\$365.25

Owner Name: MC OUAT-YOUNG 2011 TRUST ETAL  
Contractor Name: J&J ELECTRIC

<b>Number of PHOTOVOLTAIC/Unassigned Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$20,640.00</b>
<b>Fees Charged:</b>	<b>\$722.32</b>
<b>Fees Paid:</b>	<b>\$722.32</b>

<b>P2017-0136</b>	PLUMBING	195 FORBES AVE	\$3,300.00
12/7/2017	RESIDENTIAL	006-262-25	\$132.65
12/6/2017	FINALED		\$132.65

Owner Name: MARY & DALE BRYAN  
Contractor Name: GOTELLI PLUMBING CO

<b>P2017-0137</b>	PLUMBING	41 GROVE LN	\$3,500.00
12/7/2017	RESIDENTIAL	007-162-36	\$132.75
12/6/2017	ISSUED		\$132.75

Owner Name: JUSTICE ROBERT L &  
Contractor Name: ONGARO AND SONS INC.



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<b>Number of PLUMBING/RESIDENTIAL Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$6,800.00</b>
<b>Fees Charged:</b>	<b>\$265.40</b>
<b>Fees Paid:</b>	<b>\$265.40</b>

<b>POOL2017-0007</b>	POOL SPA	102 HUMBOLDT AVE	\$3,000.00
12/4/2017	SPA	007-024-12	\$242.89
11/6/2017	ISSUED		\$242.89

Owner Name: Minna Folkman

Contractor Name:

<b>Number of POOL SPA/SPA Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$3,000.00</b>
<b>Fees Charged:</b>	<b>\$242.89</b>
<b>Fees Paid:</b>	<b>\$242.89</b>

<b>B2017-0714</b>	REMODEL	49 RUTHERFORD AVE	\$75,000.00
12/6/2017	MIXED USE	005-123-12	\$2,866.83
10/24/2017	ISSUED		\$2,866.83

Owner Name: Diane Wilson

Contractor Name: Tim Burke, Marin Custom Builders

<b>Number of REMODEL/MIXED USE Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$75,000.00</b>
<b>Fees Charged:</b>	<b>\$2,866.83</b>
<b>Fees Paid:</b>	<b>\$2,866.83</b>

<b>B2017-0717</b>	REMODEL	107 SUNNYSIDE AVE	\$49,000.00
12/13/2017	RESIDENTIAL	007-263-05	\$2,887.71
10/24/2017	ISSUED		\$2,887.71

Owner Name: Allison Waugh

Contractor Name:

<b>Number of REMODEL/RESIDENTIAL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$49,000.00</b>
<b>Fees Charged:</b>	<b>\$2,887.71</b>
<b>Fees Paid:</b>	<b>\$2,887.71</b>



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<b>B2017-0761</b>	REROOF	41 EL CERRITO AVE	\$20,925.00
12/4/2017	Unassigned	005-243-07	\$380.93
11/10/2017	ISSUED		\$380.93

Owner Name: SHAW VICTORIA

Contractor Name: NORTHERN PACIFIC ROOFING

<b>B2017-0795</b>	REROOF	830 SIR FRANCIS DRAKE BLVD	\$5,212.00
12/4/2017	Unassigned	006-061-17	\$213.91
12/2/2017	FINALED		\$213.91

Owner Name: Hui Li

Contractor Name:

<b>B2017-0797</b>	REROOF	1 RUTHERFORD AVE	\$14,995.00
12/4/2017	Unassigned	005-127-08	\$317.90
12/4/2017	FINALED		\$317.90

Owner Name: MERTEN JOHN H &

Contractor Name: ABLE ROOFING

<b>B2017-0805</b>	REROOF	25 BUENA VISTA	\$3,600.00
12/6/2017	Unassigned	006-121-19	\$196.77
12/6/2017	ISSUED		\$196.77

Owner Name: Philip Baradat

Contractor Name:

<b>B2017-0807</b>	REROOF	25 BUENA VISTA	\$3,600.00
12/6/2017	Unassigned	006-121-19	\$196.77
12/6/2017	ISSUED		\$196.77

Owner Name: Phil Baradat

Contractor Name:

<b>B2017-0809</b>	REROOF	15 SAN RAFAEL AVE	\$24,900.00
12/11/2017	Unassigned	007-211-09	\$423.19
12/8/2017	ISSUED		\$423.19

Owner Name: Stoddard Properties

Contractor Name: NORTHERN PACIFIC ROOFING

<b>B2017-0810</b>	REROOF	66 ESSEX ST	\$26,350.00
12/11/2017	Unassigned	006-280-11	\$439.61
12/11/2017	ISSUED		\$439.61

Owner Name: DRAKE CAROLINE &

Contractor Name: Wedge Roofing

<b>B2017-0818</b>	REROOF	63 ESSEX ST	\$23,900.00
12/14/2017	Unassigned	006-280-12	\$412.56



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12/14/2017 ISSUED \$412.56

Owner Name: ROSENSTEIN & ORIN LIVING TRUST  
Contractor Name: Wedge

**B2017-0822** REROOF 187 BUTTERFIELD RD \$9,800.00

12/20/2017 Unassigned 005-063-01 \$262.67

12/20/2017 FINALED \$262.67

Owner Name: BETTENCOURT FAMILY TRUST  
Contractor Name: HRC ROOFING AND SOLAR

**B2017-0828** REROOF 25 SUFFIELD AVE \$6,500.00

12/26/2017 Unassigned 005-129-09 \$227.60

12/26/2017 ISSUED \$227.60

Owner Name: Evan Auchard  
Contractor Name: JC One Roofing

<b>Number of REROOF/Unassigned Permits:</b>	<b>10</b>
<b>Valuation:</b>	<b>\$139,782.00</b>
<b>Fees Charged:</b>	<b>\$3,071.91</b>
<b>Fees Paid:</b>	<b>\$3,071.91</b>

**B2017-0747** TENANT IMPROVEMENTS 275 GREENFIELD AVE \$5,500.00

12/7/2017 COMMERCIAL 006-211-21 \$667.62

11/2/2017 ISSUED \$667.62

Owner Name: BARHAM RICHARD A TR &  
Contractor Name:

**B2017-0784** TENANT IMPROVEMENTS 25 TAMALPAIS AVE \$20,000.00

12/7/2017 COMMERCIAL 007-212-18 \$1,508.63

11/22/2017 ISSUED \$1,508.63

Owner Name: BELL DAVID E  
Contractor Name: JEFF KROOT ARCHITECT

<b>Number of TENANT IMPROVEMENTS/COMMERCIAL Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$25,500.00</b>
<b>Fees Charged:</b>	<b>\$2,176.25</b>
<b>Fees Paid:</b>	<b>\$2,176.25</b>

**P2017-0138** WATER HEATER 72 MARIPOSA AVE \$3,135.00

12/11/2017 Unassigned 007-284-46 \$132.57

12/11/2017 FINALED \$132.57

Owner Name: CHUI ALAN G &  
Contractor Name: Gene Burch





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<b>Number of WATER HEATER/Unassigned Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$3,135.00</b>
<b>Fees Charged:</b>	<b>\$132.57</b>
<b>Fees Paid:</b>	<b>\$132.57</b>

<b>B2017-0802</b>	WINDOW REPLACEMENT	126 SYCAMORE AVE	\$3,703.00
12/5/2017	Unassigned	006-083-41	\$197.86
12/5/2017	FINALED		\$197.86
Owner Name: INGERSON ERIC ETAL			
Contractor Name: A-Taylor Made			

<b>B2017-0803</b>	WINDOW REPLACEMENT	154 HILLDALE DR	\$8,000.00
12/5/2017	Unassigned	006-144-58	\$243.54
12/5/2017	ISSUED		\$243.54
Owner Name: GROPER MAUREEN J /TR/			
Contractor Name: CHARLES WINDOW & DOOR CO			

<b>B2017-0804</b>	WINDOW REPLACEMENT	16 MOUNTAIN VIEW AVE	\$2,000.00
12/5/2017	Unassigned	005-224-10	\$179.76
12/5/2017	ISSUED		\$179.76
Owner Name: BEMIS THOMAS N /TR/ &			
Contractor Name: CHARLES WINDOW & DOOR CO			

<b>B2017-0811</b>	WINDOW REPLACEMENT	6 CALETA AVE	\$2,521.00
12/11/2017	Unassigned	005-042-02	\$185.30
12/11/2017	ISSUED		\$185.30
Owner Name: LUTSKY ALAN L /TR/ &			
Contractor Name: Home Depot			



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<b>Number of WINDOW REPLACEMENT/Unassigned Permits:</b>	<b>4</b>
<b>Valuation:</b>	<b>\$16,224.00</b>
<b>Fees Charged:</b>	<b>\$806.46</b>
<b>Fees Paid:</b>	<b>\$806.46</b>

<b>Total Number of Permits:</b>	<b>48</b>
<b>Total Valuation:</b>	<b>\$913,010.01</b>
<b>Total Fees Charged:</b>	<b>\$34,640.97</b>
<b>Total Fees Paid:</b>	<b>\$34,640.97</b>