



# Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 2/1/2018 and 2/28/2018

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2018-0054</b>	BATHROOM REMODEL	109 JORDAN AVE	\$2,000.00
2/5/2018	Unassigned	006-143-01	\$442.26
2/5/2018	FINALED		\$442.26

Owner Name: SERAFINI CARLO S &  
Contractor Name:

<b>B2018-0058</b>	BATHROOM REMODEL	17 HILLCREST AVE	\$27,000.00
2/6/2018	Unassigned	007-121-08	\$709.01
2/5/2018	ISSUED		\$709.01

Owner Name: Chris Hulls  
Contractor Name: WARNE

<b>B2018-0074</b>	BATHROOM REMODEL	8 ELM CT	\$6,000.00
2/15/2018	Unassigned	007-081-13	\$484.78
2/12/2018	ISSUED		\$484.78

Owner Name: Jana Kopyciok-Lande  
Contractor Name: Jesus Martinez, Sanchez Construction

<b>B2018-0088</b>	BATHROOM REMODEL	212 SPRING GROVE AVE	\$13,000.00
2/20/2018	Unassigned	006-221-33	\$567.19
2/15/2018	ISSUED		\$567.19

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

<b>Number of BATHROOM REMODEL/Unassigned Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$48,000.00</b>
<b>Fees Charged:</b>		<b>\$2,203.24</b>
<b>Fees Paid:</b>		<b>\$2,203.24</b>

<b>B2017-0756</b>	BUILDING	850 SIR FRANCIS DRAKE BLVD	\$42,789.00
2/1/2018	COMMERCIAL	006-061-23	\$1,549.48
11/9/2017	FINALED		\$1,549.48

Owner Name: SAN ANSELMO SHOPPING CENTER  
Contractor Name:

<b>B2018-0006</b>	BUILDING	28 HOLSTEIN RD	\$6,000.00
2/8/2018	COMMERCIAL	005-054-10	\$1,062.16
1/8/2018	ISSUED		\$1,062.16

Owner Name: MARCY LEVINE AND PETER JOSEPH  
Contractor Name: POLSKY PERLSTEIN ARCHITECTS



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<b>B2018-0095</b>	BUILDING	6 OAK SPRINGS DR	\$50,000.00
2/28/2018	COMMERCIAL	005-251-30	\$1,873.92
2/20/2018	ISSUED		\$1,873.92

Owner Name: Michael Gerardin

Contractor Name: RWR CONSTRUCTION INC

<b>Number of BUILDING/COMMERCIAL Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$98,789.00</b>
<b>Fees Charged:</b>		<b>\$4,485.56</b>
<b>Fees Paid:</b>		<b>\$4,485.56</b>

<b>B2017-0681</b>	BUILDING	97 TAMALPAIS AVE	\$75,000.00
2/14/2018	RESIDENTIAL	007-212-02	\$3,589.29
10/11/2017	ISSUED		\$3,589.29

Owner Name: Fred Lange

Contractor Name: Mark Hein

<b>B2017-0823</b>	BUILDING	530 SCENIC AVE	\$100,000.00
2/27/2018	RESIDENTIAL	007-064-39	\$5,026.76
12/20/2017	ISSUED		\$5,026.76

Owner Name: Kurt Johnson

Contractor Name:

<b>B2017-0827</b>	BUILDING	55 DURHAM RD	\$60,000.00
2/28/2018	RESIDENTIAL	005-205-01	\$2,303.72
12/21/2017	ISSUED		\$2,303.72

Owner Name: CAMERON & CAMILLA YARBROUGH

Contractor Name:

<b>B2018-0059</b>	BUILDING	15 EL CERRITO AVE	\$5,500.00
2/12/2018	RESIDENTIAL	006-031-15	\$370.57
2/6/2018	FINALED		\$370.57

Owner Name: SOLARI RONALD

Contractor Name: Ron Solari

<b>B2018-0075</b>	BUILDING	31 SKYLINE RD	\$3,000.00
2/13/2018	RESIDENTIAL	005-082-51	\$194.59
2/13/2018	ISSUED		\$194.59

Owner Name: don english

Contractor Name:

<b>B2018-0085</b>	BUILDING	155 ALLYN AVE	\$10,000.00
2/27/2018	RESIDENTIAL	007-093-08	\$843.58
2/15/2018	ISSUED		\$843.58



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Owner Name: Quincy Kowolik  
Contractor Name: PETER MOECK PE

<b>Number of BUILDING/RESIDENTIAL Permits:</b>		<b>6</b>
<b>Valuation:</b>		<b>\$253,500.00</b>
<b>Fees Charged:</b>		<b>\$12,328.51</b>
<b>Fees Paid:</b>		<b>\$12,328.51</b>

<b>B2018-0087</b>	DEMO ONLY	72 ANGELA AVE	\$2,300.00
2/16/2018	COMMERCIAL	005-021-31	\$175.45
2/15/2018	ISSUED		\$175.45

Owner Name: Debra Hanson  
Contractor Name: Flores Builders

<b>Number of DEMO ONLY/COMMERCIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$2,300.00</b>
<b>Fees Charged:</b>		<b>\$175.45</b>
<b>Fees Paid:</b>		<b>\$175.45</b>

<b>B2018-0101</b>	DEMO ONLY	23 HUMBOLDT AVE	\$5,000.00
2/22/2018	RESIDENTIAL	007-023-05	\$204.15
2/22/2018	ISSUED		\$204.15

Owner Name: ziba sohaei  
Contractor Name:

<b>Number of DEMO ONLY/RESIDENTIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,000.00</b>
<b>Fees Charged:</b>		<b>\$204.15</b>
<b>Fees Paid:</b>		<b>\$204.15</b>

<b>E2018-0018</b>	ELECTRICAL	8 ARROYO AVE	\$2,000.00
2/1/2018	COMMERCIAL	005-111-66	\$132.00
2/1/2018	FINALED		\$132.00

Owner Name: fabiano feijo de araujo  
Contractor Name:

<b>Number of ELECTRICAL/COMMERCIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$2,000.00</b>
<b>Fees Charged:</b>		<b>\$132.00</b>
<b>Fees Paid:</b>		<b>\$132.00</b>

<b>E2018-0010</b>	ELECTRICAL	565 OAK AVE	\$7,000.00
2/23/2018	RESIDENTIAL	007-201-02	\$134.50
1/23/2018	ISSUED		\$134.50



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Owner Name: Dan Vogt  
Contractor Name: SOLAR CITY

<b>E2018-0019</b>	ELECTRICAL	34 BROOKSIDE DR	\$2,250.00
2/26/2018	RESIDENTIAL	005-172-14	\$132.13
2/13/2018	ISSUED		\$132.13

Owner Name: FAIRCHILD ROBERT M  
Contractor Name: Marcelo Veristain

<b>E2018-0022</b>	ELECTRICAL	310 LAUREL AVE	\$2,250.00
2/14/2018	RESIDENTIAL	007-121-41	\$132.13
2/14/2018	FINALED		\$132.13

Owner Name: JULIE AND JASON STOUGHTON  
Contractor Name: JULES CHOURRE GENERAL CONTRACTOR

<b>E2018-0024</b>	ELECTRICAL	28 BROOKSIDE DR	\$5,000.00
2/23/2018	RESIDENTIAL	005-172-13	\$133.50
2/21/2018	ISSUED		\$133.50

Owner Name: PERRY ARTHUR E TR &  
Contractor Name: MORENO ELECTRIC

<b>Number of ELECTRICAL/RESIDENTIAL Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$16,500.00</b>
<b>Fees Charged:</b>		<b>\$532.26</b>
<b>Fees Paid:</b>		<b>\$532.26</b>

<b>M2018-0020</b>	FURNACE	57 KARL AVE	\$6,000.00
2/27/2018	Unassigned	006-051-22	\$134.00
2/26/2018	ISSUED		\$134.00

Owner Name: MARRON FAMILY TRUST ETAL  
Contractor Name: ONGARO AND SONS INC.

<b>Number of FURNACE/Unassigned Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$6,000.00</b>
<b>Fees Charged:</b>		<b>\$134.00</b>
<b>Fees Paid:</b>		<b>\$134.00</b>

<b>M2018-0007</b>	MECHANICAL	119 CALUMET AVE	\$2,800.00
2/1/2018	COMMERCIAL	006-072-43	\$132.40
1/31/2018	FINALED		\$132.40

Owner Name: HEIMAN WARREN C /TR/ &  
Contractor Name: ONGARO AND SONS INC.



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Town of San Anselmo

Date Range Between 2/1/2018 and 2/28/2018

Number of MECHANICAL/COMMERCIAL Permits: 1

Valuation: \$2,800.00

Fees Charged: \$132.40

Fees Paid: \$132.40

<b>M2018-0008</b>	MECHANICAL	5 INDIAN ROCK RD	\$15,800.00
2/1/2018	RESIDENTIAL	177-250-18	\$138.90
2/1/2018	ISSUED		\$138.90

Owner Name: JOHNSON MARY E

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

<b>M2018-0009</b>	MECHANICAL	100 MEADOWCROFT DR	\$3,500.00
2/5/2018	RESIDENTIAL	005-141-21	\$132.75
2/1/2018	FINALED		\$132.75

Owner Name: COLLINS LITA M &

Contractor Name: BELLOWS PLUMBING AND HEATING

<b>M2018-0012</b>	MECHANICAL	300 SEQUOIA DR	\$6,000.00
2/5/2018	RESIDENTIAL	006-118-17	\$134.00
2/2/2018	ISSUED		\$134.00

Owner Name: ORLANDI TRUDY /TR/

Contractor Name: ONGARO AND SONS INC.

<b>M2018-0013</b>	MECHANICAL	76 ROSS AVE	\$6,000.00
2/5/2018	RESIDENTIAL	007-330-11	\$134.00
2/2/2018	FINALED		\$134.00

Owner Name: Robin Jenkins

Contractor Name: ONGARO AND SONS INC.

<b>M2018-0014</b>	MECHANICAL	76 LINCOLN PARK	\$6,000.00
2/5/2018	RESIDENTIAL	006-254-32	\$134.00
2/2/2018	ISSUED		\$134.00

Owner Name: MACLEOD BRUCE &

Contractor Name: ONGARO AND SONS INC.

<b>M2018-0015</b>	MECHANICAL	133 MELVILLE AVE	\$6,000.00
2/5/2018	RESIDENTIAL	007-231-41	\$134.00
2/2/2018	ISSUED		\$134.00



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Owner Name: MC CUNE LAWRENCE M 2012 TRUST  
 Contractor Name: ONGARO AND SONS INC.

<b>M2018-0016</b>	MECHANICAL	76 ROSS AVE	\$5,900.00
2/13/2018	RESIDENTIAL	007-330-13	\$133.95
2/13/2018	ISSUED		\$133.95

Owner Name: RVP INVESTMENTS  
 Contractor Name: PETERSON MECHANICAL

<b>M2018-0017</b>	MECHANICAL	530 SCENIC AVE	\$4,250.00
2/15/2018	RESIDENTIAL	007-064-39	\$133.13
2/15/2018	ISSUED		\$133.13

Owner Name: KURT JOHNSON  
 Contractor Name: MOORE SOLAR-HEATING-COOLING

<b>M2018-0018</b>	MECHANICAL	197 OAK SPRINGS DR	\$3,500.00
2/20/2018	RESIDENTIAL	005-293-05	\$132.75
2/15/2018	ISSUED		\$132.75

Owner Name: LOVETTE KENNETH F TR &  
 Contractor Name: ONGARO AND SONS INC.

<b>M2018-0019</b>	MECHANICAL	143 MADRONE AVE	\$11,552.00
2/26/2018	RESIDENTIAL	007-161-27	\$136.78
2/26/2018	ISSUED		\$136.78

Owner Name: SASGES KATHLEEN M  
 Contractor Name: ONE HOUR HEATING & AIR

<b>Number of MECHANICAL/RESIDENTIAL Permits:</b>		<b>10</b>
<b>Valuation:</b>		<b>\$68,502.00</b>
<b>Fees Charged:</b>		<b>\$1,344.26</b>
<b>Fees Paid:</b>		<b>\$1,344.26</b>

<b>B2017-0632</b>	NEW CONSTRUCTION	282 BUTTERFIELD RD	\$120,000.00
2/14/2018	RESIDENTIAL	005-052-29	\$4,819.06
9/23/2017	ISSUED		\$4,819.06

Owner Name: tim logan  
 Contractor Name: Mike Hannig

<b>Number of NEW CONSTRUCTION/RESIDENTIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$120,000.00</b>
<b>Fees Charged:</b>		<b>\$4,819.06</b>
<b>Fees Paid:</b>		<b>\$4,819.06</b>

<b>E2018-0015</b>	PHOTOVOLTAIC	85 ANGELA AVE	\$13,950.00
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2/23/2018	Unassigned	005-251-33	\$359.98
1/29/2018	ISSUED		\$359.98

Owner Name: Ryan Davis  
Contractor Name: SOLAR CITY

<b>E2018-0016</b>	PHOTOVOLTAIC	290 THE ALAMEDA	\$25,765.00
2/8/2018	Unassigned	005-053-20	\$376.88
1/29/2018	ISSUED		\$376.88

Owner Name: KHUFU SITA K F 2000 TRUST  
Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC

<b>Number of PHOTOVOLTAIC/Unassigned Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$39,715.00</b>
<b>Fees Charged:</b>		<b>\$736.86</b>
<b>Fees Paid:</b>		<b>\$736.86</b>

<b>P2017-0129</b>	PLUMBING	11 TIMOTHY AVE	\$1,500.00
2/27/2018	RESIDENTIAL	005-252-04	\$131.75
11/20/2017	ISSUED		\$131.75

Owner Name: SCHOCK JEFF &  
Contractor Name: PIPE SPY MARIN

<b>P2018-0010</b>	PLUMBING	76 ROSS AVE	\$2,100.00
2/1/2018	RESIDENTIAL	007-330-01	\$132.05
2/1/2018	ISSUED		\$132.05

Owner Name: CROOKE DOLORES J /TR/  
Contractor Name: ONGARO AND SONS INC.

<b>P2018-0011</b>	PLUMBING	1 TRAXLER RD	\$3,247.00
2/1/2018	RESIDENTIAL	005-083-01	\$132.62
2/1/2018	ISSUED		\$132.62

Owner Name: ZAHAROFF KONSTANTIN G AND ALLA  
Contractor Name: J & A Plumbing and Rooter

<b>P2018-0013</b>	PLUMBING	255 SEQUOIA DR	\$2,500.00
2/6/2018	RESIDENTIAL	006-117-09	\$132.25
2/6/2018	FINALED		\$132.25

Owner Name: PAUL FOXX  
Contractor Name: ARB INC

<b>P2018-0015</b>	PLUMBING	27 FLORIBEL AVE	\$22,000.00
2/22/2018	RESIDENTIAL	007-081-03	\$142.00
2/22/2018	FINALED		\$142.00



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Owner Name: KEMP JEFFREY TR &

Contractor Name: RISING DESIGN CONSTRUCTIONS

<b>Number of PLUMBING/RESIDENTIAL Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$31,347.00</b>
<b>Fees Charged:</b>		<b>\$670.67</b>
<b>Fees Paid:</b>		<b>\$670.67</b>

<b>B2017-0439</b>	REMODEL	130 SAN FRANCISCO BLVD	\$170,000.00
2/12/2018	RESIDENTIAL	006-023-10	\$7,203.36
7/10/2017	ISSUED		\$7,203.36

Owner Name: DEVINE THOMAS F &

Contractor Name: DUISENBERG BRANDON M &

<b>B2017-0759</b>	REMODEL	25 SUFFIELD AVE	\$38,000.00
2/7/2018	RESIDENTIAL	005-129-09	\$3,336.70
11/28/2017	ISSUED		\$3,336.70

Owner Name: Emily Auchard

Contractor Name:

<b>B2018-0067</b>	REMODEL	34 BOLINAS AVE	\$8,000.00
2/22/2018	RESIDENTIAL	007-302-24	\$485.10
2/9/2018	ISSUED		\$485.10

Owner Name: Misty Gibbs & Brandon Echols

Contractor Name: Elias Reyes

<b>Number of REMODEL/RESIDENTIAL Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$216,000.00</b>
<b>Fees Charged:</b>		<b>\$11,025.16</b>
<b>Fees Paid:</b>		<b>\$11,025.16</b>

<b>B2018-0056</b>	REROOF	14 RICHMOND RD	\$11,800.00
2/6/2018	Unassigned	007-302-31	\$283.93
2/5/2018	FINALED		\$283.93

Owner Name: CARROLL ANN T /TR/

Contractor Name: MCLERAN INC

<b>B2018-0057</b>	REROOF	58 BERKELEY AVE	\$9,200.00
2/6/2018	Unassigned	005-165-27	\$256.30
2/5/2018	FINALED		\$256.30

Owner Name: BEACH DOUGLAS &

Contractor Name: MCLERAN INC

<b>B2018-0060</b>	REROOF	398 REDWOOD RD	\$37,000.00
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2/6/2018	Unassigned	007-360-07	\$552.81
2/6/2018	ISSUED		\$552.81

Owner Name: MC LAUGHLIN PETER &

Contractor Name: TALON ROOFING

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<b>B2018-0063</b>	REROOF	11 TRAXLER RD	\$15,320.00
2/7/2018	Unassigned	005-083-05	\$321.35
2/7/2018	ISSUED		\$321.35

Owner Name: ROSE DEREK J

Contractor Name: ABLE ROOFING

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<b>B2018-0064</b>	REROOF	155 ALLYN AVE	\$10,000.00
2/8/2018	Unassigned	007-093-08	\$264.80
2/8/2018	ISSUED		\$264.80

Owner Name: LUGER ANNE M

Contractor Name: ERB BUILDERS

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<b>B2018-0066</b>	REROOF	638 SAN ANSELMO AVE	\$50,720.00
2/9/2018	Unassigned	006-102-37	\$699.65
2/9/2018	FINALED		\$699.65

Owner Name: HENDRICKSON FAMILY 1994 BYPASS

Contractor Name: ALTERNATIVE ROOFING SOLUTIONS

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<b>B2018-0069</b>	REROOF	95 W HILLSIDE AVE	\$7,600.00
2/14/2018	Unassigned	006-171-14	\$239.29
2/10/2018	ISSUED		\$239.29

Owner Name: James Vernon

Contractor Name:

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<b>B2018-0070</b>	REROOF	5 TRAXLER RD	\$20,637.00
2/13/2018	Unassigned	005-083-02	\$377.87
2/12/2018	FINALED		\$377.87

Owner Name: PATAKI GYORGY &

Contractor Name: KEN COOPER ROOFING

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<b>B2018-0071</b>	REROOF	2 PARK WAY	\$12,200.00
2/12/2018	Unassigned	006-163-09	\$288.19
2/12/2018	ISSUED		\$288.19

Owner Name: JOHN & KATE SCHWERING

Contractor Name: Wedge

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<b>B2018-0076</b>	REROOF	36 ROSS AVE	\$3,550.00
2/20/2018	Unassigned	007-282-21	\$196.24
2/13/2018	ISSUED		\$196.24



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Owner Name: BAECK KARL H TR

Contractor Name: DEMELLO ROOFING

<b>B2018-0094</b>	REROOF	130 MORNINGSIDE DR	\$14,791.00
2/20/2018	Unassigned	005-142-26	\$315.73
2/20/2018	FINALED		\$315.73

Owner Name: BUCHANAN SCOTT C &

Contractor Name: CROWN RIDGE ROOFING

<b>B2018-0099</b>	REROOF	74 OAKLAND AVE	\$13,780.00
2/26/2018	Unassigned	005-211-46	\$304.98
2/21/2018	ISSUED		\$304.98

Owner Name: HOWARD SLATER

Contractor Name: DEMELLO ROOFING

<b>Number of REROOF/Unassigned Permits:</b>		<b>12</b>
<b>Valuation:</b>		<b>\$206,598.00</b>
<b>Fees Charged:</b>		<b>\$4,101.14</b>
<b>Fees Paid:</b>		<b>\$4,101.14</b>

<b>P2018-0008</b>	WATER HEATER	171 CRESCENT RD	\$10,000.00
2/2/2018	Unassigned	007-171-43	\$136.00
1/29/2018	FINALED		\$136.00

Owner Name: CASHEL MARK T &

Contractor Name: HASSLER HEATING AND AIR

<b>P2018-0014</b>	WATER HEATER	100 MORNINGSIDE DR	\$1,633.00
2/13/2018	Unassigned	005-142-19	\$131.82
2/12/2018	FINALED		\$131.82

Owner Name: RICKETS DONALD F TR

Contractor Name: Steve Waters

<b>P2018-0017</b>	WATER HEATER	1208 SIR FRANCIS DRAKE BLVD	\$11,335.00
2/28/2018	Unassigned	005-243-05	\$136.67
2/28/2018	ISSUED		\$136.67

Owner Name: LMW APARTMENTS LLC

Contractor Name: FAST WATER HEATER

<b>Number of WATER HEATER/Unassigned Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$22,968.00</b>
<b>Fees Charged:</b>		<b>\$404.49</b>
<b>Fees Paid:</b>		<b>\$404.49</b>

<b>B2018-0035</b>	WINDOW REPLACEMENT	3 BROOKSIDE DR	\$41,453.00
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2/16/2018	Unassigned	005-223-04	\$600.15
1/25/2018	ISSUED		\$600.15

Owner Name: KNOLES S STANLEY /TR/

Contractor Name: RENEWAL BY ANDERSEN

<b>B2018-0065</b>	WINDOW REPLACEMENT	59 BROOKSIDE DR	\$4,000.00
2/13/2018	Unassigned	005-181-02	\$201.02
2/8/2018	ISSUED		\$201.02

Owner Name: DILLON DENIS J &

Contractor Name: DAN YOUNG CONSTRUCTION

<b>B2018-0098</b>	WINDOW REPLACEMENT	18 JORDAN AVE	\$7,000.00
2/21/2018	Unassigned	006-152-12	\$232.91
2/21/2018	ISSUED		\$232.91

Owner Name: LEE ANN WISE

Contractor Name: CHARLES WINDOW & DOOR CO

<b>B2018-0103</b>	WINDOW REPLACEMENT	70 LONGVIEW AVE	\$27,494.00
2/26/2018	Unassigned	006-153-03	\$451.76
2/23/2018	ISSUED		\$451.76

Owner Name: LEWARCHICK DANIEL A &

Contractor Name: American Window Systems

<b>B2018-0106</b>	WINDOW REPLACEMENT	42 ASH AVE	\$3,302.00
2/27/2018	Unassigned	005-194-36	\$193.60
2/27/2018	ISSUED		\$193.60

Owner Name: DOWLATSHAHI SHAHRZAD

Contractor Name: Home Depot USA

<b>Number of WINDOW REPLACEMENT/Unassigned Permits:</b>	<b>5</b>
<b>Valuation:</b>	<b>\$83,249.00</b>
<b>Fees Charged:</b>	<b>\$1,679.44</b>
<b>Fees Paid:</b>	<b>\$1,679.44</b>

<b>Total Number of Permits:</b>	<b>63</b>
<b>Total Valuation:</b>	<b>\$1,223,268.00</b>
<b>Total Fees Charged:</b>	<b>\$45,108.65</b>
<b>Total Fees Paid:</b>	<b>\$45,108.65</b>