



Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 3/1/2018 and 3/31/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2018-0127	BATHROOM REMODEL	120 BROOKMEAD CT	\$25,635.00
3/12/2018	Unassigned	005-131-04	\$694.50
3/12/2018	ISSUED		\$694.50
Owner Name: Robert Herman Contractor Name: John Leimer			
B2018-0129	BATHROOM REMODEL	108 SEQUOIA DR	\$10,000.00
3/13/2018	Unassigned	006-164-01	\$533.30
3/12/2018	ISSUED		\$533.30
Owner Name: PWP LLC Contractor Name: G FAMILY INC			
B2018-0148	BATHROOM REMODEL	9 INDIAN ROCK CT	\$20,000.00
3/22/2018	Unassigned	177-250-55	\$633.60
3/22/2018	ISSUED		\$633.60
Owner Name: FOUCHE PATRICK & LORI REVOC TR Contractor Name: WILSON'S PLUMBING			
B2018-0153	BATHROOM REMODEL	2 FAIRVIEW CT	\$15,000.00
3/29/2018	Unassigned	005-071-39	\$584.45
3/23/2018	ISSUED		\$584.45
Owner Name: Maura Ward Contractor Name: Mike Richardson			
B2018-0161	BATHROOM REMODEL	45 SUNNYSIDE AVE	\$12,500.00
3/29/2018	Unassigned	007-263-26	\$553.88
3/27/2018	ISSUED		\$553.88
Owner Name: BRIAN ADDINTON Contractor Name: MCDERMOT CONSTRUCTION			
Number of BATHROOM REMODEL/Unassigned Permits:			5
Valuation:			\$83,135.00
Fees Charged:			\$2,999.73
Fees Paid:			\$2,999.73
B2017-0808	BUILDING	100 W HILLSIDE AVE	\$2,500.00
3/19/2018	COMMERCIAL	006-181-35	\$1,294.06
12/6/2017	ISSUED		\$1,294.06
Owner Name: William Harms Contractor Name:			



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B2018-0121	BUILDING	9 GROVE HILL AVE N	\$0.00
3/8/2018	COMMERCIAL	006-111-07	\$95.00
3/8/2018	ISSUED		\$95.00
Owner Name: TERRASSE ANDRE J Contractor Name:			
B2018-0140	BUILDING	236 THE ALAMEDA	\$1,500.00
3/19/2018	COMMERCIAL	005-053-33	\$156.20
3/19/2018	ISSUED		\$156.20
Owner Name: Jeff Burton Contractor Name:			
Number of BUILDING/COMMERCIAL Permits:			3
Valuation:			\$4,000.00
Fees Charged:			\$1,545.26
Fees Paid:			\$1,545.26
B2017-0644	BUILDING	193 OAK SPRINGS DR	\$210,000.00
3/9/2018	RESIDENTIAL	005-293-04	\$5,795.01
9/27/2017	ISSUED		\$5,795.01
Owner Name: Erica Ingham Contractor Name: GREEN COLLAR BUILDERS			
B2018-0004	BUILDING	22 VINE AVE	\$41,000.00
3/13/2018	RESIDENTIAL	007-231-38	\$1,752.58
1/3/2018	ISSUED		\$1,752.58
Owner Name: ZACK SCOTT Contractor Name: MALONEY CONSTRUCTION INC.			
B2018-0012	BUILDING	9 BROOKMONT CIR	\$20,000.00
3/19/2018	RESIDENTIAL	005-111-27	\$914.46
1/12/2018	ISSUED		\$914.46
Owner Name: CLAUDIA LEVINE & JOSHUA QUAAS Contractor Name: DMARC STUDIO			
B2018-0036	BUILDING	53 ANGELA AVE	\$30,000.00
3/27/2018	RESIDENTIAL	005-022-09	\$1,899.04
1/26/2018	ISSUED		\$1,899.04
Owner Name: JEFFREY MCFARLAND Contractor Name:			
B2018-0068	BUILDING	79 RIDGE RD	\$48,000.00
3/29/2018	RESIDENTIAL	005-172-58	\$1,726.99
2/10/2018	ISSUED		\$1,726.99



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Owner Name: KARSTEN KROGH-JESPERSON

Contractor Name: Juan Vazquez

B2018-0111	BUILDING	132 BUTTERFIELD RD	\$2,750.00
3/5/2018	RESIDENTIAL	005-111-61	\$176.72
3/5/2018	ISSUED		\$176.72

Owner Name: Molook Emi Stewart

Contractor Name:

B2018-0119	BUILDING	1324 SAN ANSELMO AVE	\$30,000.00
3/29/2018	RESIDENTIAL	007-051-12	\$1,687.04
3/7/2018	ISSUED		\$1,687.04

Owner Name: christian conway

Contractor Name: Alameda Structural Inc.

B2018-0124	BUILDING	25 FOSS AVE	\$10,000.00
3/15/2018	RESIDENTIAL	007-263-21	\$589.99
3/11/2018	ISSUED		\$589.99

Owner Name: Sarah Glass

Contractor Name: Richard Nelson

B2018-0130	BUILDING	8 ARROYO AVE	\$200.00
3/14/2018	RESIDENTIAL	005-111-66	\$134.38
3/12/2018	ISSUED		\$134.38

Owner Name: fabiano feijo de araujo

Contractor Name:

B2018-0135	BUILDING	55 MADRONE AVE	\$500.00
3/15/2018	RESIDENTIAL	006-083-25	\$156.32
3/15/2018	ISSUED		\$156.32

Owner Name: Mary McLeod

Contractor Name: owner/builder

B2018-0136	BUILDING	20 ALLYN AVE	\$2,000.00
3/29/2018	RESIDENTIAL	007-092-28	\$265.42
3/15/2018	ISSUED		\$265.42

Owner Name: Georgi Stoev

Contractor Name: Self

B2018-0155	BUILDING	225 OAK SPRINGS DR	\$5,200.00
3/30/2018	RESIDENTIAL	005-293-12	\$367.38
3/26/2018	ISSUED		\$367.38

Owner Name: Juliana Morelli

Contractor Name: New Dimension



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B2018-0160	BUILDING	44 CROOKED AVE	\$30,000.00
3/27/2018	RESIDENTIAL	006-114-22	\$1,195.30
3/27/2018	ISSUED		\$1,195.30

Owner Name: DAGAN HEAVRIN
Contractor Name: Michael Kane

B2018-0167	BUILDING	25 SUFFIELD AVE	\$4,400.00
3/29/2018	RESIDENTIAL	005-129-09	\$343.70
3/29/2018	ISSUED		\$343.70

Owner Name: AUCHARD EMILY
Contractor Name:

Number of BUILDING/RESIDENTIAL Permits:		14
Valuation:		\$434,050.00
Fees Charged:		\$17,004.33
Fees Paid:		\$17,004.33

B2018-0109	COMBINATION KITCHEN BATH	18 BANK ST	\$20,000.00
3/7/2018	Unassigned	006-253-02	\$1,213.60
3/1/2018	ISSUED		\$1,213.60

Owner Name: Roger Bettini
Contractor Name:

B2018-0162	COMBINATION KITCHEN BATH	3 SANTA BARBARA AVE	\$20,000.00
3/28/2018	Unassigned	005-211-02	\$1,213.60
3/28/2018	ISSUED		\$1,213.60

Owner Name: THOMPSON SHIRLEY A
Contractor Name: CUTTING EDGE CONSTRUCTION

Number of COMBINATION KITCHEN BATH/Unassigned Permits:		2
Valuation:		\$40,000.00
Fees Charged:		\$2,427.20
Fees Paid:		\$2,427.20

B2018-0107	DEMO ONLY	12 MORTON LN	\$3,000.00
3/7/2018	RESIDENTIAL	007-053-13	\$182.89
2/27/2018	ISSUED		\$182.89

Owner Name: Courtney Macomber
Contractor Name: Leo Montes

B2018-0117	DEMO ONLY	176 MORNINGSIDE DR	\$1,000.00
3/7/2018	RESIDENTIAL	005-142-35	\$161.63
3/7/2018	ISSUED		\$161.63



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Owner Name: Nancy and Thomas J Riess

Contractor Name:

Number of DEMO ONLY/RESIDENTIAL Permits:		2
Valuation:		\$4,000.00
Fees Charged:		\$344.52
Fees Paid:		\$344.52

E2018-0026	ELECTRICAL	89 MAGNOLIA AVE	\$500.00
3/1/2018	COMMERCIAL	007-213-03	\$0.00
3/1/2018	ISSUED		\$0.00

Owner Name: Alexandra Giese

Contractor Name: Talley Electrical Service

Number of ELECTRICAL/COMMERCIAL Permits:		1
Valuation:		\$500.00
Fees Charged:		\$0.00
Fees Paid:		\$0.00

E2018-0014	ELECTRICAL	869 SAN ANSELMO AVE	\$2,600.00
3/19/2018	RESIDENTIAL	007-162-01	\$132.30
1/25/2018	ISSUED		\$132.30

Owner Name: JEAN M SCHERMAN REVOC FAMILY T

Contractor Name: DIVINE ELECTRIC

E2018-0025	ELECTRICAL	530 SCENIC AVE	\$4,200.00
3/1/2018	RESIDENTIAL	007-064-39	\$133.10
2/28/2018	ISSUED		\$133.10

Owner Name: KURT JOHNSON

Contractor Name: MOORE SOLAR-HEATING-COOLING

E2018-0027	ELECTRICAL	176 MORNINGSIDE DR	\$1,000.00
3/6/2018	RESIDENTIAL	005-142-35	\$131.50
3/6/2018	FINALED		\$131.50

Owner Name: Nancy and Thomas J Riess

Contractor Name:

E2018-0028	ELECTRICAL		\$1,500.00
3/6/2018	RESIDENTIAL	007-192-08	\$131.75
3/6/2018	ISSUED		\$131.75

Owner Name: MARIN MUNICIPAL WATER DISTRICT

Contractor Name: SUTTON CUNNINGHAM DESIGN

E2018-0029	ELECTRICAL	381 LAUREL AVE	\$3,250.00
3/12/2018	RESIDENTIAL	007-172-01	\$132.63



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3/7/2018 FINALED \$132.63

Owner Name: Brendan QUinn
Contractor Name: IGNACIO CAMARILLO

E2018-0030 ELECTRICAL 8 ARROYO AVE \$1,200.00
3/14/2018 RESIDENTIAL 005-111-66 \$131.60
3/12/2018 ISSUED \$131.60

Owner Name: fabiano feijo de araujo
Contractor Name: Lectric Larry

E2018-0032 ELECTRICAL 10 RICHMOND RD \$3,000.00
3/19/2018 RESIDENTIAL 007-302-30 \$132.50
3/19/2018 ISSUED \$132.50

Owner Name: Lisa Travalini
Contractor Name: Lowes Electric

E2018-0033 ELECTRICAL 28 MERCED AVE \$3,000.00
3/21/2018 RESIDENTIAL 005-193-02 \$132.50
3/19/2018 FINALED \$132.50

Owner Name: JORDAN RICHARD H &
Contractor Name: Solar Savings Direct

E2018-0034 ELECTRICAL 25 WAVERLY RD \$7,000.00
3/30/2018 RESIDENTIAL 007-264-02 \$134.50
3/23/2018 ISSUED \$134.50

Owner Name: Irfan Kathiriya
Contractor Name: SOLAR CITY

Number of ELECTRICAL/RESIDENTIAL Permits:	9
Valuation:	\$26,750.00
Fees Charged:	\$1,192.38
Fees Paid:	\$1,192.38

B2018-0150 FURNACE 24 VINE AVE \$7,894.00
3/22/2018 Unassigned 007-231-16 \$134.95
3/22/2018 ISSUED \$134.95

Owner Name: GILLIARD DIRK G &
Contractor Name: PETER LEVI PLUMBING INC

M2018-0022 FURNACE 18 SOUTHVIEW TER \$5,700.00
3/13/2018 Unassigned 006-152-93 \$133.85
3/6/2018 ISSUED \$133.85

Owner Name: RICHARD OSORIO
Contractor Name: RICHARD OSORIO HEATING AND AIR



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M2018-0023	FURNACE	312 SIR FRANCIS DRAKE BLVD	\$7,000.00
3/7/2018	Unassigned	006-251-02	\$134.50
3/6/2018	ISSUED		\$134.50

Owner Name: FLOOD CARLA M /TR/
Contractor Name: ONGARO AND SONS INC.

M2018-0034	FURNACE	8 ELM CT	\$7,000.00
3/28/2018	Unassigned	007-081-13	\$134.50
3/28/2018	ISSUED		\$134.50

Owner Name: Jana Kopyciok-Lande
Contractor Name: ABC Cooling, Heating & Plumbing

Number of FURNACE/Unassigned Permits:		4
Valuation:		\$27,594.00
Fees Charged:		\$537.80
Fees Paid:		\$537.80

M2018-0029	MECHANICAL	52 CORDONE DR	\$5,482.40
3/22/2018	COMMERCIAL	005-222-24	\$133.74
3/22/2018	ISSUED		\$133.74

Owner Name: GRIGORIAN VERA ETAL
Contractor Name: PETER LEVI PLUMBING INC

Number of MECHANICAL/COMMERCIAL Permits:		1
Valuation:		\$5,482.40
Fees Charged:		\$133.74
Fees Paid:		\$133.74

M2018-0021	MECHANICAL	95 RIDGE RD	\$3,867.00
3/7/2018	RESIDENTIAL	005-172-56	\$132.93
3/6/2018	ISSUED		\$132.93

Owner Name: ANDREWS WILLIAM E TR &
Contractor Name: ONGARO AND SONS INC.

M2018-0024	MECHANICAL	101 SAN ANSELMO AVE	\$8,000.00
3/8/2018	RESIDENTIAL	007-301-20	\$135.00
3/7/2018	ISSUED		\$135.00

Owner Name: HARRIGAN WEIDENMULLER CO ETAL
Contractor Name: ONGARO AND SONS INC.

M2018-0025	MECHANICAL	15 AVENUE DEL NORTE	\$4,000.00
3/12/2018	RESIDENTIAL	006-181-02	\$133.00
3/9/2018	ISSUED		\$133.00



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Owner Name: John Grinton

Contractor Name: ONGARO AND SONS INC.

M2018-0026	MECHANICAL	47 TOMAHAWK DR	\$7,000.00
3/13/2018	RESIDENTIAL	177-250-58	\$134.50
3/12/2018	ISSUED		\$134.50

Owner Name: MC GUINN BRIAN J FAMILY TRUST

Contractor Name: ONGARO AND SONS INC.

M2018-0027	MECHANICAL	444 LAUREL AVE	\$14,000.00
3/14/2018	RESIDENTIAL	007-121-86	\$138.00
3/14/2018	ISSUED		\$138.00

Owner Name: Lindsey Acharya

Contractor Name: VERDE METALS INC

M2018-0028	MECHANICAL	10 RICHMOND RD	\$12,000.00
3/21/2018	RESIDENTIAL	007-302-30	\$137.00
3/20/2018	ISSUED		\$137.00

Owner Name: Lisa Travaglini

Contractor Name: ONGARO AND SONS INC.

M2018-0030	MECHANICAL	141 OAK AVE	\$7,000.00
3/26/2018	RESIDENTIAL	007-271-20	\$134.50
3/22/2018	ISSUED		\$134.50

Owner Name: COWPERTHWAITTE JAMES TR &

Contractor Name: ONGARO AND SONS INC.

M2018-0033	MECHANICAL	829 SAN ANSELMO AVE	\$1,250.00
3/29/2018	RESIDENTIAL	007-162-11	\$131.63
3/26/2018	FINALED		\$131.63

Owner Name: ROCKWELL MARIE K LIVING TRUST

Contractor Name: BELLOWS PLUMBING AND HEATING

Number of MECHANICAL/RESIDENTIAL Permits:	8
Valuation:	\$57,117.00
Fees Charged:	\$1,076.56
Fees Paid:	\$1,076.56

E2018-0005	PHOTOVOLTAIC	468 LAUREL AVE	\$4,885.00
3/21/2018	Unassigned	007-131-30	\$347.44
1/10/2018	ISSUED		\$347.44

Owner Name: ANDERSON IRENE K /TR/

Contractor Name: SOLAR CITY

E2018-0011	PHOTOVOLTAIC	530 SCENIC AVE	\$16,000.00
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3/14/2018	Unassigned	007-064-39	\$353.00
1/24/2018	ISSUED		\$353.00

Owner Name: KURT JOHNSON

Contractor Name: MOORE SOLAR-HEATING-COOLING

E2018-0023	PHOTOVOLTAIC	25 WAVERLY RD	\$7,540.00
3/30/2018	Unassigned	007-264-02	\$346.77
2/15/2018	ISSUED		\$346.77

Owner Name: Ifran Kathiriya

Contractor Name: SOLAR CITY

E2018-0031	PHOTOVOLTAIC	1 RANCHO DR	\$7,420.00
3/19/2018	Unassigned	005-330-19	\$358.71
3/13/2018	ISSUED		\$358.71

Owner Name: DOMINGO ALVAREZ

Contractor Name: SOLAR CITY

E2018-0036	PHOTOVOLTAIC	15 ALDERNEY RD	\$14,900.00
3/29/2018	Unassigned	005-242-22	\$354.45
3/27/2018	ISSUED		\$354.45

Owner Name: Rene Voss

Contractor Name:

Number of PHOTOVOLTAIC/Unassigned Permits:	5
Valuation:	\$50,745.00
Fees Charged:	\$1,760.37
Fees Paid:	\$1,760.37

P2018-0030	PLUMBING	333 SAN ANSELMO AVE	\$0.00
3/27/2018	COMMERCIAL	007-252-18	\$130.00
3/27/2018	ISSUED		\$130.00

Owner Name: CHINESE CHICKEN SALAD

Contractor Name:

Number of PLUMBING/COMMERCIAL Permits:	1
Valuation:	\$0.00
Fees Charged:	\$130.00
Fees Paid:	\$130.00

P2018-0016	PLUMBING	48 ALTA VISTA	\$3,500.00
3/5/2018	RESIDENTIAL	006-231-19	\$132.75
2/27/2018	ISSUED		\$132.75

Owner Name: EVELOFF PAUL

Contractor Name: ONGARO AND SONS INC.



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P2018-0018	PLUMBING	96 WOODSIDE DR	\$1,900.00
3/5/2018	RESIDENTIAL	005-271-13	\$131.95
3/5/2018	FINALED		\$131.95
Owner Name: ALTSHULER RANDY N Contractor Name: ONGARO AND SONS INC.			
P2018-0019	PLUMBING	9 MONO LN	\$2,000.00
3/12/2018	RESIDENTIAL	005-191-33	\$132.00
3/7/2018	ISSUED		\$132.00
Owner Name: KEALEY JAMES T & Contractor Name: BENJAMIN FRANKLIN PLUMBING			
P2018-0020	PLUMBING	111 CRESCENT RD	\$2,000.00
3/8/2018	RESIDENTIAL	007-232-18	\$132.00
3/7/2018	FINALED		\$132.00
Owner Name: STEIN ROBERT & Contractor Name: ONGARO AND SONS INC.			
P2018-0021	PLUMBING	52 JORDAN AVE	\$1,500.00
3/7/2018	RESIDENTIAL	006-152-08	\$131.75
3/7/2018	ISSUED		\$131.75
Owner Name: VOGEN BRUCE /TR/ Contractor Name: DAN'S PLUMBING SEWER SERVICE			
P2018-0024	PLUMBING	69 BROADMOOR AVE	\$1,500.00
3/14/2018	RESIDENTIAL	005-132-24	\$131.75
3/12/2018	ISSUED		\$131.75
Owner Name: BIRRELL JAMES V & DEBRA M Contractor Name: PIPE SPY MARIN			
P2018-0025	PLUMBING	16 CANYON RD	\$7,377.00
3/13/2018	RESIDENTIAL	007-062-05	\$134.69
3/13/2018	ISSUED		\$134.69
Owner Name: BURCH SHANE & Contractor Name: PETER LEVI PLUMBING INC			
Number of PLUMBING/RESIDENTIAL Permits:			7
Valuation:			\$19,777.00
Fees Charged:			\$926.89
Fees Paid:			\$926.89
B2017-0705	POOL SPA	1354 SAN ANSELMO AVE	\$185,000.00
3/8/2018	Unassigned	007-051-35	\$5,585.67
10/20/2017	ISSUED		\$5,585.67



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Owner Name: DAVID SOHN AND ALISON BUIST

Contractor Name: PEDERSEN ASSOCIATES

Number of POOL SPA/Unassigned Permits:		1
Valuation:		\$185,000.00
Fees Charged:		\$5,585.67
Fees Paid:		\$5,585.67

B2017-0826	REMODEL	2 HOOPER LN	\$3,000.00
3/8/2018	RESIDENTIAL	007-012-03	\$1,156.69
12/21/2017	ISSUED		\$1,156.69

Owner Name: ALLEN TREE /TR/

Contractor Name: DANIEL HOLLERAN

B2018-0102	REMODEL	132 WOODLAND AVE	\$5,000.00
3/7/2018	RESIDENTIAL	007-221-15	\$1,039.00
2/22/2018	ISSUED		\$1,039.00

Owner Name: Cherrie and Toby McGowan

Contractor Name: KELLY PACIFIC CONSTRUCTION

B2018-0132	REMODEL	36 HAWTHORNE AVE	\$30,000.00
3/19/2018	RESIDENTIAL	005-124-06	\$1,421.04
3/12/2018	ISSUED		\$1,421.04

Owner Name: BANSE Cheree & Bill

Contractor Name: Cynthia Goefft

Number of REMODEL/RESIDENTIAL Permits:		3
Valuation:		\$38,000.00
Fees Charged:		\$3,616.73
Fees Paid:		\$3,616.73

B2018-0089	REROOF	203 SCENIC AVE	\$11,000.00
3/21/2018	Unassigned	007-032-14	\$275.43
2/16/2018	ISSUED		\$275.43

Owner Name: George & Elise Osner

Contractor Name: MCLERAN INC

B2018-0139	REROOF	1 FREDA LN	\$21,370.00
3/19/2018	Unassigned	006-119-15	\$385.67
3/19/2018	ISSUED		\$385.67

Owner Name: Erin Lavelle

Contractor Name: Wedge

B2018-0143	REROOF	40 GREENFIELD AVE	\$21,500.00
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3/20/2018	Unassigned	006-251-10	\$387.05
3/20/2018	ISSUED		\$387.05

Owner Name: S & M PROPERTIES & INVESTMENTS

Contractor Name: Finishline Roofing Inc

B2018-0151	REROOF	17 SOUTHVIEW TER	\$16,850.00
3/22/2018	Unassigned	006-156-08	\$337.62
3/22/2018	FINALED		\$337.62

Owner Name: MURPHY SEAN P /TR/ &

Contractor Name: ABLE ROOFING

B2018-0158	REROOF	12 ENTRATA AVE	\$7,400.00
3/28/2018	Unassigned	006-241-25	\$237.16
3/26/2018	FINALED		\$237.16

Owner Name: CALLOWAY KAREN M LIVING TRUST

Contractor Name: GUTIERREZ ROOFING

Number of REROOF/Unassigned Permits:	5
Valuation:	\$78,120.00
Fees Charged:	\$1,622.93
Fees Paid:	\$1,622.93

P2018-0012	WATER HEATER	99 LANSDALE AVE	\$1,711.00
3/22/2018	Unassigned	007-012-14	\$131.86
2/2/2018	ISSUED		\$131.86

Owner Name: BONADEO REVOC TRUST 1992 ETAL

Contractor Name: FAST WATER HEATER

P2018-0023	WATER HEATER	20 OLIVE AVE	\$2,100.00
3/12/2018	Unassigned	007-083-28	\$132.05
3/8/2018	ISSUED		\$132.05

Owner Name: Kate Ripple

Contractor Name: ONGARO AND SONS INC.

P2018-0026	WATER HEATER	8 ELM CT	\$3,000.00
3/21/2018	Unassigned	007-081-13	\$132.50
3/15/2018	ISSUED		\$132.50

Owner Name: Jana Kopyciok-Lande

Contractor Name: Jesus Martinez, Sanchez Construction

P2018-0027	WATER HEATER	127 OAK SPRINGS DR	\$1,500.00
3/19/2018	Unassigned	005-282-16	\$131.75
3/19/2018	FINALED		\$131.75



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Owner Name: Vance Frost

Contractor Name:

Number of WATER HEATER/Unassigned Permits:		4
Valuation:		\$8,311.00
Fees Charged:		\$528.16
Fees Paid:		\$528.16

B2018-0046	WINDOW REPLACEMENT	33 ECHO CT	\$12,034.00
3/20/2018	Unassigned	007-231-43	\$286.42
1/31/2018	ISSUED		\$286.42

Owner Name: HORN FAMILY TRUST ETAL

Contractor Name: RENEWAL BY ANDERSEN

B2018-0092	WINDOW REPLACEMENT	19 ALLYN AVE	\$15,891.00
3/20/2018	Unassigned	007-095-40	\$327.43
2/19/2018	ISSUED		\$327.43

Owner Name: WARD TRACY A

Contractor Name: RENEWAL BY ANDERSEN

B2018-0118	WINDOW REPLACEMENT	69 BROADMOOR AVE	\$15,047.00
3/20/2018	Unassigned	005-132-24	\$318.45
3/7/2018	ISSUED		\$318.45

Owner Name: BIRRELL JAMES V & DEBRA M

Contractor Name: RENEWAL BY ANDERSEN

B2018-0133	WINDOW REPLACEMENT	155 ALLYN AVE	\$1,500.00
3/13/2018	Unassigned	007-093-08	\$174.45
3/13/2018	ISSUED		\$174.45

Owner Name: LUGER ANNE M

Contractor Name: ERB CONSTRUCTION

B2018-0144	WINDOW REPLACEMENT	1 BROOKSIDE CT	\$4,800.00
3/22/2018	Unassigned	005-172-91	\$209.52
3/20/2018	ISSUED		\$209.52

Owner Name: GETCHELL PAUL F /TR/&

Contractor Name: DAWSON CONSTRUCTION

B2018-0154	WINDOW REPLACEMENT	38 SUNNYSIDE AVE	\$16,550.00
3/26/2018	Unassigned	007-262-17	\$334.43
3/23/2018	ISSUED		\$334.43

Owner Name: Nhatle Johnston

Contractor Name: Steve Vanni



Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 3/1/2018 and 3/31/2018

Number of WINDOW REPLACEMENT/Unassigned Permits:	6
Valuation:	\$65,822.00
Fees Charged:	\$1,650.70
Fees Paid:	\$1,650.70

Total Number of Permits:	81
Total Valuation:	\$1,128,403.40
Total Fees Charged:	\$43,082.97
Total Fees Paid:	\$43,082.97