



Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 5/1/2018 and 5/31/2018

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

B2018-0238	ADA IMPROVEMENTS	528 SAN ANSELMO AVE	\$12,000.00
5/17/2018	COMMERCIAL	006-102-11	\$880.03
5/4/2018	ISSUED		\$880.03

Owner Name: Kahn Family Trust

Contractor Name: Lowry Construction

Number of ADA IMPROVEMENTS/COMMERCIAL Permits:		1
Valuation:		\$12,000.00
Fees Charged:		\$880.03
Fees Paid:		\$880.03

B2018-0241	BATHROOM REMODEL	20 RANCHO DR	\$20,000.00
5/8/2018	Unassigned	005-330-15	\$643.60
5/7/2018	ISSUED		\$643.60

Owner Name: HOUSE JUDY TRUST 2012

Contractor Name: LAURA LARKIN INTERIORS

B2018-0260	BATHROOM REMODEL	43 ALTA VISTA	\$10,000.00
5/31/2018	Unassigned	006-231-02	\$551.30
5/9/2018	ISSUED		\$551.30

Owner Name: Radhi Ahern

Contractor Name:

Number of BATHROOM REMODEL/Unassigned Permits:		2
Valuation:		\$30,000.00
Fees Charged:		\$1,194.90
Fees Paid:		\$1,194.90

B2018-0138	BUILDING	550 SCENIC AVE	\$25,000.00
5/23/2018	COMMERCIAL	007-064-44	\$1,414.43
3/19/2018	ISSUED		\$1,414.43

Owner Name: Mitch Ongaro

Contractor Name: Mitch Ongaro OWNER /BUILDER

B2018-0315	BUILDING	625 SAN ANSELMO AVE	\$2,000.00
5/30/2018	COMMERCIAL	007-212-26	\$168.74
5/30/2018	ISSUED		\$168.74

Owner Name: JOSH PETERSEN

Contractor Name: GREEN TREE CONSTRUCTION



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Number of BUILDING/COMMERCIAL Permits: 2

Valuation: \$27,000.00

Fees Charged: \$1,583.17

Fees Paid: \$1,583.17

B2017-0662	BUILDING	570 OAK AVE	\$120,000.00
5/10/2018	RESIDENTIAL	007-360-04	\$5,075.15
10/3/2017	ISSUED		\$5,075.15

Owner Name: TED MURPHY

Contractor Name: IMPRINTS LANDSCAPE ARCHITECTURE

B2018-0114	BUILDING	91 OAK SPRINGS DR	\$25,000.00
5/10/2018	RESIDENTIAL	005-254-25	\$1,055.05
3/5/2018	ISSUED		\$1,055.05

Owner Name: John Swenson

Contractor Name: FLORES BUILDERS

B2018-0227	BUILDING	75 CREST RD	\$0.00
5/2/2018	RESIDENTIAL	006-181-45	\$285.00
5/1/2018	FINALED		\$285.00

Owner Name: VAN DEURSEN SCOTT &

Contractor Name:

B2018-0230	BUILDING	19 BUENA VISTA	\$14,000.00
5/2/2018	RESIDENTIAL	006-121-18	\$483.00
5/2/2018	FINALED		\$483.00

Owner Name: DSAP LLC

Contractor Name: Sergio Espinoza

B2018-0231	BUILDING	274 OAK AVE	\$100.00
5/8/2018	RESIDENTIAL	007-231-02	\$115.00
5/2/2018	FINALED		\$115.00

Owner Name: Richard Boyce

Contractor Name:

B2018-0235	BUILDING	18 FORBES AVE	\$25,000.00
5/17/2018	RESIDENTIAL	006-201-26	\$1,053.05
5/3/2018	ISSUED		\$1,053.05



Permits Issued with Fees and Values

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Date Range Between 5/1/2018 and 5/31/2018

Owner Name: PATRICK BERESH

Contractor Name: Tony Ajamian - Ajamian Enterprises

B2018-0250	BUILDING	26 SANTA BARBARA AVE	\$3,000.00
5/8/2018	RESIDENTIAL	005-204-21	\$292.29
5/8/2018	ISSUED		\$292.29

Owner Name: jay nelson

Contractor Name: jay nelson

B2018-0281	BUILDING	1212 SIR FRANCIS DRAKE BLVD	\$7,000.00
5/25/2018	RESIDENTIAL	005-222-16	\$451.81
5/17/2018	ISSUED		\$451.81

Owner Name: Honey Cake LLC

Contractor Name: BP Construction

B2018-0283	BUILDING	176 MORNINGSIDE DR	\$10,000.00
5/22/2018	RESIDENTIAL	005-142-35	\$676.24
5/17/2018	ISSUED		\$676.24

Owner Name: Amy and Brian Cloughley

Contractor Name: Cynthia Goefft

B2018-0295	BUILDING	43 CREEK RD	\$3,000.00
5/24/2018	RESIDENTIAL	007-012-33	\$194.59
5/23/2018	ISSUED		\$194.59

Owner Name: Malcolm Whyte

Contractor Name: Owner-Builder

B2018-0296	BUILDING	32 CREEK RD	\$16,000.00
5/24/2018	RESIDENTIAL	007-013-06	\$647.71
5/24/2018	ISSUED		\$647.71

Owner Name: RICHER, BRETT

Contractor Name: LEIMER CONSTRUCTION & HANDYMAN SERVICES

B2018-0306	BUILDING	49 RUTHERFORD AVE	\$4,000.00
5/29/2018	RESIDENTIAL	005-123-12	\$222.45
5/29/2018	ISSUED		\$222.45

Owner Name: WILSON EDWIN & DIANE FAMILY TRUST ETAL WILSON DIANE /TR/ & E

Contractor Name:

Number of BUILDING/RESIDENTIAL Permits:	12
Valuation:	\$227,100.00
Fees Charged:	\$10,551.34
Fees Paid:	\$10,551.34

B2018-0014	BUILDING	141 BARBER AVE	\$125,000.00
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5/16/2018	Unassigned	006-192-27	\$6,021.12
1/15/2018	ISSUED		\$6,021.12

Owner Name: ROBBINS DOUGLAS W TRUST
 Contractor Name: MAUREEN JOCHUM ARCHITECT

Number of BUILDING/Unassigned Permits:		1
Valuation:		\$125,000.00
Fees Charged:		\$6,021.12
Fees Paid:		\$6,021.12

B2018-0291	COMBINATION KITCHEN BATH	12 MORTON LN	\$130,000.00
5/23/2018	Unassigned	007-053-13	\$2,437.90
5/22/2018	ISSUED		\$2,437.90

Owner Name: Courtney Macomber
 Contractor Name: Leo Montes

Number of COMBINATION KITCHEN BATH/Unassigned Permits:		1
Valuation:		\$130,000.00
Fees Charged:		\$2,437.90
Fees Paid:		\$2,437.90

B2018-0265	DEMO ONLY	24 BRENNFLECK AVE	\$100.00
5/14/2018	COMMERCIAL	006-051-05	\$152.06
5/14/2018	ISSUED		\$152.06

Owner Name: John Dawdy
 Contractor Name: Owner Builder

Number of DEMO ONLY/COMMERCIAL Permits:		1
Valuation:		\$100.00
Fees Charged:		\$152.06
Fees Paid:		\$152.06

B2018-0220	DEMO ONLY	6 ALICE WAY	\$500.00
5/10/2018	RESIDENTIAL	005-165-62	\$156.32
4/27/2018	FINALED		\$156.32

Owner Name: david morgan
 Contractor Name:

B2018-0248	DEMO ONLY	202 SAUNDERS AVE	\$5,000.00
5/8/2018	RESIDENTIAL	006-043-39	\$204.15
5/8/2018	FINALED		\$204.15

Owner Name: Bryan Single
 Contractor Name: Hurricane Hauling and Demolition



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Town of San Anselmo

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B2018-0256	DEMO ONLY	50 ROSS AVE	\$200.00
5/9/2018	RESIDENTIAL	007-282-13	\$153.13
5/9/2018	ISSUED		\$153.13

Owner Name: Steven Nielsen

Contractor Name:

B2018-0277	DEMO ONLY	112 CRESCENT RD	\$1,000.00
5/16/2018	RESIDENTIAL	007-221-28	\$161.63
5/16/2018	ISSUED		\$161.63

Owner Name: Kevin McCabe

Contractor Name:

B2018-0318	DEMO ONLY	35 ENTRATA AVE	\$2,000.00
5/31/2018	RESIDENTIAL	006-241-39	\$172.26
5/31/2018	FINALED		\$172.26

Owner Name: Neatly Inc

Contractor Name:

Number of DEMO ONLY/RESIDENTIAL Permits:	5
Valuation:	\$8,700.00
Fees Charged:	\$847.49
Fees Paid:	\$847.49

E2018-0047	ELECTRICAL	58 DURHAM RD	\$200.00
5/3/2018	COMMERCIAL	005-202-45	\$131.10
4/12/2018	ISSUED		\$131.10

Owner Name: Susan Ostertag

Contractor Name:

E2018-0056	ELECTRICAL	235 LOS ANGELES BLVD	\$7,000.00
5/3/2018	COMMERCIAL	006-011-24	\$134.50
5/3/2018	ISSUED		\$134.50

Owner Name: Michael Wittenberg

Contractor Name: EMPOWER ELECTRIC INC

E2018-0057	ELECTRICAL	176 MORNINGSIDE DR	\$6,500.00
5/7/2018	COMMERCIAL	005-142-35	\$134.25
5/3/2018	FINALED		\$134.25

Owner Name: Amy Cloughly

Contractor Name: INTEGRITY ELECTRIC

E2018-0061	ELECTRICAL	625 SAN ANSELMO AVE	\$600.00
5/30/2018	COMMERCIAL	007-212-26	\$131.30
5/10/2018	ISSUED		\$131.30



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Owner Name: Joshua Petersen

Contractor Name: power pole service

Number of ELECTRICAL/COMMERCIAL Permits:		4
Valuation:		\$14,300.00
Fees Charged:		\$531.15
Fees Paid:		\$531.15

E2018-0055	ELECTRICAL	869 SAN ANSELMO AVE	\$3,100.00
5/2/2018	RESIDENTIAL	007-162-01	\$132.55
5/2/2018	ISSUED		\$132.55

Owner Name: JEAN M SCHERMAN REVOC FAMILY T

Contractor Name: DIVINE ELECTRIC

E2018-0060	ELECTRICAL	53 ANGELA AVE	\$300.00
5/15/2018	RESIDENTIAL	005-022-09	\$131.15
5/10/2018	FINALED		\$131.15

Owner Name: JEFFREY MCFARLAND

Contractor Name:

E2018-0063	ELECTRICAL	2 IDLEWOOD DR	\$2,500.00
5/14/2018	RESIDENTIAL	005-300-27	\$132.25
5/14/2018	ISSUED		\$132.25

Owner Name: MARC & STACEY QUINONES

Contractor Name:

E2018-0064	ELECTRICAL	112 CRESCENT RD	\$2,150.00
5/16/2018	RESIDENTIAL	007-221-28	\$132.08
5/15/2018	FINALED		\$132.08

Owner Name: Kevin McCabe

Contractor Name: INTEGRITY ELECTRIC

E2018-0065	ELECTRICAL	16 HILLCREST CT	\$2,000.00
5/16/2018	RESIDENTIAL	005-091-16	\$132.00
5/16/2018	ISSUED		\$132.00

Owner Name: David Gerken

Contractor Name: Northern Pacific Power Systems

E2018-0067	ELECTRICAL	154 HILLDALE DR	\$14,950.00
5/24/2018	RESIDENTIAL	006-144-58	\$138.48
5/23/2018	ISSUED		\$138.48

Owner Name: GROPER MAUREEN J /TR/

Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC



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Number of ELECTRICAL/RESIDENTIAL Permits:		6
Valuation:		\$25,000.00
Fees Charged:		\$798.51
Fees Paid:		\$798.51

M2018-0049	FURNACE	11 SUNVIEW AVE	\$4,350.00
5/2/2018	Unassigned	005-165-47	\$133.18
5/1/2018	ISSUED		\$133.18
Owner Name: STONER VANDA M TR 50%			
Contractor Name: BURKELL PLUMBING			

M2018-0054	FURNACE	3 ASPEN CT	\$3,528.00
5/15/2018	Unassigned	005-311-03	\$132.76
5/14/2018	FINALED		\$132.76
Owner Name: SIMPSON LAMPAL			
Contractor Name: JOHN OWENS SERVICES INC.			

M2018-0055	FURNACE	24 SCENIC AVE	\$100.00
5/14/2018	Unassigned	007-052-26	\$131.05
5/14/2018	ISSUED		\$131.05
Owner Name: Bridget Maderis			
Contractor Name:			

M2018-0062	FURNACE	90 CHIPMAN PL	\$5,500.00
5/30/2018	Unassigned	007-271-16	\$133.75
5/29/2018	ISSUED		\$133.75
Owner Name: HENDRICKSON ELIZABETH H LIVING TRUST HENDRICKSON ELIZABETH H			
Contractor Name: ONGARO AND SONS INC.			

Number of FURNACE/Unassigned Permits:		4
Valuation:		\$13,478.00
Fees Charged:		\$530.74
Fees Paid:		\$530.74

B2018-0263	KITCHEN REMODEL	148 MORNINGSIDE DR	\$75,000.00
5/17/2018	Unassigned	005-142-30	\$1,430.25
5/10/2018	ISSUED		\$1,430.25



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Owner Name: Shawn & Erin Oxenham
Contractor Name: KITCHENS AND MORE

B2018-0266	KITCHEN REMODEL	85 SUFFIELD AVE	\$20,000.00
5/14/2018	Unassigned	005-124-20	\$843.60
5/14/2018	ISSUED		\$843.60

Owner Name: Shane Curran
Contractor Name:

B2018-0302	KITCHEN REMODEL	125 SAUNDERS AVE	\$45,000.00
5/30/2018	Unassigned	007-041-37	\$1,112.35
5/25/2018	ISSUED		\$1,112.35

Owner Name: Richard McCallum
Contractor Name: OWNER/BUILDER - ROBERT McCALLUM

Number of KITCHEN REMODEL/Unassigned Permits:		3
Valuation:		\$140,000.00
Fees Charged:		\$3,386.20
Fees Paid:		\$3,386.20

M2018-0043	MECHANICAL	820 SIR FRANCIS DRAKE BLVD	\$29,989.00
5/15/2018	COMMERCIAL	006-061-13	\$249.99
4/18/2018	ISSUED		\$249.99

Owner Name: WALGREEN CO L/L ETAL
Contractor Name: CUSTOM COOLING

M2018-0058	MECHANICAL	26 GROVE LN	\$5,100.00
5/30/2018	COMMERCIAL	007-161-06	\$133.55
5/15/2018	ISSUED		\$133.55

Owner Name: MC TERNAN KATHLEEN F TR
Contractor Name: ONGARO AND SONS INC.

Number of MECHANICAL/COMMERCIAL Permits:		2
Valuation:		\$35,089.00
Fees Charged:		\$383.54
Fees Paid:		\$383.54

M2018-0037	MECHANICAL	120 WOODLAND AVE	\$7,250.00
5/2/2018	RESIDENTIAL	007-221-12	\$134.63
4/11/2018	ISSUED		\$134.63

Owner Name: Ani Wade
Contractor Name: MOORE SOLAR-HEATING-COOLING

M2018-0039	MECHANICAL	137 MEADOWCROFT DR	\$13,000.00
5/15/2018	RESIDENTIAL	005-142-07	\$137.50



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4/13/2018 FINALED \$137.50

Owner Name: VALERI NICHOLAS &
Contractor Name: ONGARO AND SONS INC.

M2018-0048	MECHANICAL	71 ELM AVE	\$4,250.00
5/1/2018	RESIDENTIAL	007-052-39	\$133.13
5/1/2018	FINALED		\$133.13

Owner Name: PUFFPAF DENNIS /TR/ &
Contractor Name: MOORE SOLAR-HEATING-COOLING

M2018-0050	MECHANICAL	3 BEVERLY WAY	\$4,118.00
5/3/2018	RESIDENTIAL	005-224-15	\$133.06
5/3/2018	ISSUED		\$133.06

Owner Name: KOEHLER-CRAIG KAREN L /TR/ &
Contractor Name: AAERO HEATING & SHEET METAL

M2018-0051	MECHANICAL	875 SIR FRANCIS DRAKE BLVD	\$2,862.00
5/8/2018	RESIDENTIAL	006-081-02	\$132.43
5/4/2018	FINALED		\$132.43

Owner Name: WEIHL KATHARINA /TR/
Contractor Name: AAERO HEATING & SHEET METAL

M2018-0052	MECHANICAL	168 OAK SPRINGS DR	\$5,500.00
5/8/2018	RESIDENTIAL	005-011-67	\$133.75
5/7/2018	FINALED		\$133.75

Owner Name: BRIGGS REVOC TRUST ETAL
Contractor Name: ONGARO AND SONS INC.

M2018-0053	MECHANICAL	34 KARL AVE	\$6,200.00
5/8/2018	RESIDENTIAL	006-052-22	\$134.10
5/7/2018	ISSUED		\$134.10

Owner Name: LOPEZ RANDY L
Contractor Name: MOORE SOLAR-HEATING-COOLING

M2018-0056	MECHANICAL	456 LAUREL AVE	\$11,000.00
5/30/2018	RESIDENTIAL	007-121-74	\$136.50
5/14/2018	ISSUED		\$136.50

Owner Name: RICHARD HOCHSCHILD
Contractor Name: ONGARO AND SONS INC.

M2018-0057	MECHANICAL	157 REDWOOD RD	\$4,250.00
5/15/2018	RESIDENTIAL	007-131-04	\$133.13
5/15/2018	ISSUED		\$133.13

Owner Name: O CONNELL MICHAEL C
Contractor Name: MOORE SOLAR-HEATING-COOLING



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Date Range Between 5/1/2018 and 5/31/2018

M2018-0059	MECHANICAL	110 CALUMET AVE	\$4,000.00
5/30/2018	RESIDENTIAL	006-071-04	\$133.00
5/23/2018	ISSUED		\$133.00

Owner Name: MAAS TIMOTHY J &
Contractor Name: ONGARO AND SONS INC.

M2018-0060	MECHANICAL	109 SUNNYSIDE AVE	\$1,550.00
5/29/2018	RESIDENTIAL	007-263-04	\$131.78
5/29/2018	FINALED		\$131.78

Owner Name: William Massara
Contractor Name: CHET WALLS CONSTRUCTION

M2018-0063	MECHANICAL	26 BERLIN AVE	\$5,000.00
5/31/2018	RESIDENTIAL	006-053-03	\$133.50
5/31/2018	FINALED		\$133.50

Owner Name: marilu fitzmaurice
Contractor Name: Hearth & Home

Number of MECHANICAL/RESIDENTIAL Permits:		12
Valuation:		\$68,980.00
Fees Charged:		\$1,606.51
Fees Paid:		\$1,606.51

B2017-0698	NEW CONSTRUCTION	109 FLORIBEL AVE	\$15,000.00
5/10/2018	RESIDENTIAL	007-091-05	\$2,301.55
10/18/2017	ISSUED		\$2,301.55

Owner Name: joseph cuenco
Contractor Name: Fred Divine

Number of NEW CONSTRUCTION/RESIDENTIAL Permits:		1
Valuation:		\$15,000.00
Fees Charged:		\$2,301.55
Fees Paid:		\$2,301.55

E2018-0059	PHOTOVOLTAIC	8 MEDWAY RD	\$2,710.00
5/22/2018	Unassigned	005-153-20	\$352.36
5/7/2018	ISSUED		\$352.36

Owner Name: KATHY EDWARDS
Contractor Name: SOLARCITY

E2018-0062	PHOTOVOLTAIC	16 HILLCREST CT	\$16,000.00
5/16/2018	Unassigned	005-091-16	\$363.00
5/10/2018	ISSUED		\$363.00



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Owner Name: Steve and Deidre Gerken

Contractor Name: Northern Pacific Power Systems

Number of PHOTOVOLTAIC/Unassigned Permits:		2
Valuation:		\$18,710.00
Fees Charged:		\$715.36
Fees Paid:		\$715.36

P2018-0044	PLUMBING	20 MONTEREY AVE	\$1,000.00
5/1/2018	COMMERCIAL	006-013-12	\$131.50
4/30/2018	ISSUED		\$131.50

Owner Name: Eric Gray

Contractor Name: Starving Plumbers

Number of PLUMBING/COMMERCIAL Permits:		1
Valuation:		\$1,000.00
Fees Charged:		\$131.50
Fees Paid:		\$131.50

P2018-0004	PLUMBING	20 RANCHO DR	\$2,500.00
5/14/2018	RESIDENTIAL	005-330-15	\$132.25
1/15/2018	ISSUED		\$132.25

Owner Name: HOUSE JUDY TRUST 2012

Contractor Name: BENJAMIN FRANKLIN PLUMBING

P2018-0022	PLUMBING	77 MOUNTAIN VIEW AVE	\$1,500.00
5/2/2018	RESIDENTIAL	005-212-06	\$131.75
3/8/2018	ISSUED		\$131.75

Owner Name: DELANEY STEVEN J REVOC TR

Contractor Name: PIPE SPY MARIN

P2018-0046	PLUMBING	116 JORDAN AVE	\$1,000.00
5/1/2018	RESIDENTIAL	006-144-11	\$131.50
5/1/2018	FINALED		\$131.50

Owner Name: Richard Puntillo

Contractor Name:

P2018-0048	PLUMBING	153 SEQUOIA DR	\$2,123.00
5/8/2018	RESIDENTIAL	006-113-20	\$132.06
5/4/2018	ISSUED		\$132.06

Owner Name: Corrine

Contractor Name: Steve Waters

P2018-0050	PLUMBING	321 GREENFIELD AVE	\$2,500.00
5/8/2018	RESIDENTIAL	006-211-08	\$132.25



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5/8/2018 FINALED \$132.25

Owner Name: OLSON DANIEL J &
Contractor Name: ONGARO AND SONS INC.

P2018-0051 PLUMBING 154 SEQUOIA DR \$5,540.00
5/14/2018 RESIDENTIAL 006-114-18 \$133.77
5/14/2018 FINALED \$133.77

Owner Name: MC CLINTOCK JOSEPH T /TR/ &
Contractor Name: PLUMBING TECH REPIPE SPECIALISTS INC

P2018-0053 PLUMBING 83 JORDAN AVE \$7,400.00
5/22/2018 RESIDENTIAL 006-151-02 \$134.70
5/22/2018 ISSUED \$134.70

Owner Name: WAETJEN HERMAN C TR &
Contractor Name: BENJAMIN FRANKLIN PLUMBING

P2018-0054 PLUMBING 74 MONTEREY AVE \$1,200.00
5/25/2018 RESIDENTIAL 006-013-30 \$131.60
5/24/2018 FINALED \$131.60

Owner Name: Sara Brown
Contractor Name: ACCU-BORE DIRECTIONAL DRILLING

Number of PLUMBING/RESIDENTIAL Permits:	8
Valuation:	\$23,763.00
Fees Charged:	\$1,059.88
Fees Paid:	\$1,059.88

POOL2018-0003 POOL SPA 25 CREST RD \$80,000.00
5/31/2018 POOL 006-222-02 \$1,708.40
4/16/2018 ISSUED \$1,708.40

Owner Name: BARRETT CHRISTOPHER H &
Contractor Name: ROBERT STILES ARCHITECTURE

Number of POOL SPA/POOL Permits:	1
Valuation:	\$80,000.00
Fees Charged:	\$1,708.40
Fees Paid:	\$1,708.40

POOL2018-0005 POOL SPA 98 BUTTERFIELD RD \$500.00
5/8/2018 SPA 005-072-06 \$218.32
5/4/2018 FINALED \$218.32

Owner Name: Margaret Pizzi
Contractor Name:



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Town of San Anselmo

Date Range Between 5/1/2018 and 5/31/2018

Number of POOL SPA/SPA Permits:	1
Valuation:	\$500.00
Fees Charged:	\$218.32
Fees Paid:	\$218.32

B2017-0766	REMODEL	25 CAMINO DE HERRERA	\$150,000.00
5/22/2018	RESIDENTIAL	005-082-24	\$7,163.01
11/14/2017	ISSUED		\$7,163.01

Owner Name: ALAN AND ALLYSON JOSEPHS
Contractor Name: Craft House Marin

B2018-0123	REMODEL	49 BELLE AVE	\$400,000.00
5/29/2018	RESIDENTIAL	007-302-02	\$15,346.46
3/11/2018	ISSUED		\$15,346.46

Owner Name: GIDNEY ANDREW & CARIN LIVING T
Contractor Name: WEITEKAMP REMODELING & CONSTRUCTION

B2018-0168	REMODEL	175 THE ALAMEDA	\$110,000.00
5/3/2018	RESIDENTIAL	005-101-08	\$4,460.56
3/30/2018	ISSUED		\$4,460.56

Owner Name: devin brennan
Contractor Name: western construction

B2018-0176	REMODEL	530 SCENIC AVE	\$125,000.00
5/31/2018	RESIDENTIAL	007-064-39	\$5,687.81
4/6/2018	ISSUED		\$5,687.81

Owner Name: Kurt Johnson
Contractor Name: OWNER-BUILDER

B2018-0217	REMODEL	52 PARK WAY	\$350,000.00
5/23/2018	RESIDENTIAL	006-163-36	\$13,714.96
4/26/2018	ISSUED		\$13,714.96

Owner Name: PWP, LLC
Contractor Name: REDHORSE CONSTRUCTORS INC.

B2018-0222	REMODEL	29 ALDERNEY RD	\$50,000.00
5/30/2018	RESIDENTIAL	005-242-01	\$2,573.73
4/30/2018	ISSUED		\$2,573.73



Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 5/1/2018 and 5/31/2018

Owner Name: Nicole Palkovsky

Contractor Name:

B2018-0254	REMODEL	1033 SAN ANSELMO AVE	\$5,500.00
5/17/2018	RESIDENTIAL	007-112-07	\$605.77
5/8/2018	ISSUED		\$605.77

Owner Name: Scott Miles

Contractor Name:

Number of REMODEL/RESIDENTIAL Permits:		7
Valuation:		\$1,190,500.00
Fees Charged:		\$49,552.30
Fees Paid:		\$49,552.30

B2018-0173	REROOF	182 MEADOWCROFT DR	\$15,300.00
5/1/2018	Unassigned	005-141-02	\$321.14
4/5/2018	FINALED		\$321.14

Owner Name: BURNETT MARGARET ANN TR

Contractor Name: MCLERAN INC

B2018-0233	REROOF	89 WOODLAND AVE	\$16,250.00
5/3/2018	Unassigned	007-281-08	\$331.24
5/3/2018	FINALED		\$331.24

Owner Name: CHRIS SHEA

Contractor Name: ABRIL ROOFING

B2018-0242	REROOF	35 KARL AVE	\$25,000.00
5/7/2018	Unassigned	006-053-05	\$424.25
5/7/2018	FINALED		\$424.25

Owner Name: BRENTA TONY V &

Contractor Name: THE LAST DETAIL ROOFING

B2018-0255	REROOF	16 BERKELEY AVE	\$5,500.00
5/9/2018	Unassigned	005-111-12	\$216.97
5/9/2018	FINALED		\$216.97

Owner Name: POPOFF JAMES W & BARBARA L

Contractor Name: COLINDRES ROOFING CO

B2018-0257	REROOF	50 ROSS AVE	\$3,500.00
5/9/2018	Unassigned	007-282-13	\$195.71
5/9/2018	ISSUED		\$195.71

Owner Name: Steven Nielsen

Contractor Name:

B2018-0261	REROOF	21 KARL AVE	\$11,400.00
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Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 5/1/2018 and 5/31/2018

5/10/2018	Unassigned	006-053-07	\$279.68
5/9/2018	ISSUED		\$279.68

Owner Name: GREER PHILIP J
Contractor Name: travis kelleher

B2018-0264	REROOF	28 OAK SPRINGS DR	\$7,500.00
5/11/2018	Unassigned	005-251-10	\$238.23
5/11/2018	ISSUED		\$238.23

Owner Name: RICARDO ZAMORANO
Contractor Name: ALL SEASONS ROOFING

B2018-0268	REROOF	123 SAUNDERS AVE	\$10,000.00
5/14/2018	Unassigned	007-041-36	\$264.80
5/14/2018	ISSUED		\$264.80

Owner Name: Stefanie Michejda
Contractor Name: owner

B2018-0278	REROOF	209 ROSS AVE	\$13,500.00
5/16/2018	Unassigned	007-262-23	\$302.01
5/16/2018	ISSUED		\$302.01

Owner Name: NEAL BARRY E /TR/ &
Contractor Name: NORTHERN PACIFIC ROOFING

B2018-0284	REROOF	69 FOOTHILL RD	\$4,900.00
5/17/2018	Unassigned	007-053-15	\$210.59
5/17/2018	ISSUED		\$210.59

Owner Name: SANTUCCI LAWRENCE E TR &
Contractor Name: WEDGE ROOFING INC

B2018-0286	REROOF	38 ANGELA AVE	\$8,200.00
5/21/2018	Unassigned	005-021-06	\$245.67
5/21/2018	FINALED		\$245.67

Owner Name: SWALBERG BETTY M TR
Contractor Name: MIRANDAS ROOFING

B2018-0287	REROOF	138 FLORIBEL AVE	\$13,138.00
5/29/2018	Unassigned	007-092-30	\$298.16
5/21/2018	FINALED		\$298.16

Owner Name: LARDINOIS CLIFFORD C JR
Contractor Name: CROWN RIDGE ROOFING

B2018-0290	REROOF	81 WOODSIDE DR	\$10,500.00
5/23/2018	Unassigned	005-273-05	\$270.12
5/22/2018	ISSUED		\$270.12



Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 5/1/2018 and 5/31/2018

Owner Name: CHAMBERLIN MICHAEL &
Contractor Name: MONTES CONSTRUCTION

B2018-0297	REROOF	869 SAN ANSELMO AVE	\$39,500.00
5/24/2018	Unassigned	007-162-01	\$579.39
5/24/2018	ISSUED		\$579.39

Owner Name: JEAN M SCHERMAN REVOC FAMILY T
Contractor Name: WEDGE ROOFING INC

B2018-0303	REROOF	40 GREENFIELD AVE	\$35,250.00
5/29/2018	Unassigned	006-251-10	\$534.21
5/25/2018	FINALED		\$534.21

Owner Name: S & M PROPERTIES & INVESTMENTS
Contractor Name: Finishline Roofing Inc

B2018-0313	REROOF	300 SEQUOIA DR	\$20,500.00
5/30/2018	Unassigned	006-118-17	\$376.42
5/30/2018	ISSUED		\$376.42

Owner Name: ORLANDI TRUDY FIRST RESTATED 2012 REVOC LIV TRUST ORLANDI T
Contractor Name: HIGH QUALITY ROOFING

Number of REROOF/Unassigned Permits:	16
Valuation:	\$239,938.00
Fees Charged:	\$5,088.59
Fees Paid:	\$5,088.59

P2018-0043	WATER HEATER	16 BERKELEY AVE	\$2,000.00
5/2/2018	Unassigned	005-111-12	\$132.00
4/30/2018	ISSUED		\$132.00

Owner Name: Pam Morton
Contractor Name: Jeff Whitcomb

P2018-0049	WATER HEATER	20 BERKELEY AVE	\$2,400.00
5/7/2018	Unassigned	005-111-13	\$132.20
5/7/2018	FINALED		\$132.20

Owner Name: Mary T Campbell Hart
Contractor Name: Amesos Plumbing Inc

P2018-0052	WATER HEATER	24 SCENIC AVE	\$100.00
5/14/2018	Unassigned	007-052-26	\$131.05
5/14/2018	ISSUED		\$131.05

Owner Name: Bridget Maderis
Contractor Name:



Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 5/1/2018 and 5/31/2018

Number of WATER HEATER/Unassigned Permits:	3
Valuation:	\$4,500.00
Fees Charged:	\$395.25
Fees Paid:	\$395.25

B2018-0251	WINDOW REPLACEMENT	2 SPRUCE AVE	\$6,918.00
5/8/2018	Unassigned	007-024-15	\$232.04
5/8/2018	ISSUED		\$232.04

Owner Name: SHEFER DON &
Contractor Name: Home Depot

B2018-0258	WINDOW REPLACEMENT	115 MEADOWCROFT DR	\$7,500.00
5/9/2018	Unassigned	005-142-11	\$238.23
5/9/2018	ISSUED		\$238.23

Owner Name: HADDAD SCOTT &
Contractor Name: TAMALPAIS CONSTRUCTION CO

Number of WINDOW REPLACEMENT/Unassigned Permits:	2
Valuation:	\$14,418.00
Fees Charged:	\$470.27
Fees Paid:	\$470.27

Total Number of Permits:	98
Total Valuation:	\$2,445,076.00
Total Fees Charged:	\$92,546.08
Total Fees Paid:	\$92,546.08