



# Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

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

<b>B2019-0645</b>	BATHROOM REMODEL	116 MADRONE AVE	\$10,000.00
12/17/2019	Unassigned	007-114-14	\$828.10
10/18/2019	ISSUED		\$828.10

Owner Name: Timothy Bachmann  
Contractor Name:

<b>B2019-0652</b>	BATHROOM REMODEL	30 ISLAND DR	\$9,300.00
12/20/2019	Unassigned	006-201-20	\$819.16
10/22/2019	ISSUED		\$819.16

Owner Name: ZACCOR GENE  
Contractor Name: BRAVO COMPANY RESTORATION CORPORATION

<b>Number of BATHROOM REMODEL/Unassigned Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$19,300.00</b>
<b>Fees Charged:</b>		<b>\$1,647.26</b>
<b>Fees Paid:</b>		<b>\$1,647.26</b>

<b>B2019-0509</b>	BUILDING	15 WEST CT	\$75,000.00
12/18/2019	RESIDENTIAL	005-082-12	\$2,835.89
8/22/2019	ISSUED		\$2,835.89

Owner Name: GREGORY NICHOLAS L & GREGORY JULIE A  
Contractor Name: WESTWARD BUILDERS LLC

<b>B2019-0682</b>	BUILDING	95 BUTTERFIELD RD	\$1,000.00
12/16/2019	RESIDENTIAL	005-071-36	\$161.38
11/4/2019	ISSUED		\$161.38

Owner Name: Anne Ricards  
Contractor Name: Sal Guglielmo

<b>B2019-0711</b>	BUILDING	80 THE ALAMEDA	\$500.00
12/10/2019	RESIDENTIAL	005-102-26	\$172.32
11/21/2019	ISSUED		\$172.32

Owner Name: O CALLAHAN MICHAEL & KOPP CAROLINE  
Contractor Name:

<b>B2019-0757</b>	BUILDING	30 SKYLINE RD	\$19,000.00
12/19/2019	RESIDENTIAL	005-082-49	\$744.96
12/18/2019	ISSUED		\$744.96

Owner Name: VELASTEGUI CRISTINA M  
Contractor Name: RPS REMODELING



# Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

<b>Number of BUILDING/RESIDENTIAL Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$95,500.00</b>
<b>Fees Charged:</b>		<b>\$3,914.55</b>
<b>Fees Paid:</b>		<b>\$3,914.55</b>

<b>B2019-0749</b>	COMBINATION KITCHEN BATH	1 MONO LN	\$75,000.00
12/18/2019	Unassigned	005-191-34	\$2,687.92
12/18/2019	ISSUED		\$2,687.92

Owner Name: Jim Grove  
Contractor Name: TBD

<b>Number of COMBINATION KITCHEN BATH/Unassigned Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$75,000.00</b>
<b>Fees Charged:</b>		<b>\$2,687.92</b>
<b>Fees Paid:</b>		<b>\$2,687.92</b>

<b>E2019-0151</b>	ELECTRICAL	99 ELM AVE	\$2,000.00
12/12/2019	COMMERCIAL	007-052-51	\$152.00
11/13/2019	ISSUED		\$152.00

Owner Name: Jim Harris  
Contractor Name: Denis

<b>Number of ELECTRICAL/COMMERCIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$2,000.00</b>
<b>Fees Charged:</b>		<b>\$152.00</b>
<b>Fees Paid:</b>		<b>\$152.00</b>

<b>E2019-0131</b>	ELECTRICAL	130 WOODLAND AVE	\$7,000.00
12/20/2019	RESIDENTIAL	007-221-14	\$154.50
10/11/2019	ISSUED		\$154.50

Owner Name: AARON MASON  
Contractor Name: SOLAR CITY

<b>E2019-0141</b>	ELECTRICAL	501 OAK AVE	\$7,000.00
12/5/2019	RESIDENTIAL	007-192-13	\$154.50
10/25/2019	ISSUED		\$154.50

Owner Name: MORRISON & WILBUR 2006 FAMILY TRUST ETAL MORRISON JAMES A /T  
Contractor Name: SOLAR CITY



# Permits Issued with Fees and Values

## Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

<b>E2019-0145</b>	ELECTRICAL	516 SCENIC AVE	\$39,412.00
12/11/2019	RESIDENTIAL	007-064-45	\$203.71
10/31/2019	ISSUED		\$203.71

Owner Name: GORYL WILLIAM D & CROWLEY PAULE E  
Contractor Name: SOLARCRAFT

<b>E2019-0153</b>	ELECTRICAL	3 WHITE WAY	\$15,000.00
12/13/2019	RESIDENTIAL	007-141-08	\$158.50
11/16/2019	FINALED		\$158.50

Owner Name: Kelly Tuffo  
Contractor Name: Denis Solan

<b>E2019-0154</b>	ELECTRICAL	41 BROOKSIDE DR	\$3,000.00
12/3/2019	RESIDENTIAL	005-181-07	\$152.50
11/21/2019	ISSUED		\$152.50

Owner Name: O REILLY MICHAEL J & O REILLY HEIDI M &  
Contractor Name: DIVINE ELECTRIC

<b>E2019-0162</b>	ELECTRICAL	124 WOODLAND AVE	\$100.00
12/13/2019	RESIDENTIAL	007-221-13	\$151.05
11/25/2019	ISSUED		\$151.05

Owner Name: Chris Livermore  
Contractor Name: Bill Slagle

<b>E2019-0167</b>	ELECTRICAL	30 SKYLINE RD	\$2,500.00
12/9/2019	RESIDENTIAL	005-082-49	\$152.25
12/9/2019	ISSUED		\$152.25

Owner Name: VELASTEGUI CRISTINA M  
Contractor Name: Josip Lukin

<b>E2019-0168</b>	ELECTRICAL	76 WOODLAND AVE	\$2,000.00
12/9/2019	RESIDENTIAL	007-222-46	\$152.00
12/9/2019	ISSUED		\$152.00

Owner Name: LILES PATRICIA A LIVING TRUST ETAL LILES PATRICIA A /TR/  
Contractor Name: A.M. Electric

<b>E2019-0171</b>	ELECTRICAL	166 CRESCENT RD	\$20,000.00
12/17/2019	RESIDENTIAL	007-221-60	\$161.00
12/12/2019	ISSUED		\$161.00

Owner Name: WARD FAMILY TRUST ETAL WARD JOHN R /TR/ ETAL  
Contractor Name: DIVINE ELECTRIC

<b>E2019-0176</b>	ELECTRICAL	73 MOUNTAIN VIEW AVE	\$5,750.00
12/17/2019	RESIDENTIAL	005-226-01	\$153.88



# Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

12/17/2019

ISSUED

\$153.88

Owner Name: MURPHY ROBERT J /TR/ & MITCHELL DEBORAH G /TR/  
Contractor Name: TOWERY ELECTRIC INC

<b>Number of ELECTRICAL/RESIDENTIAL Permits:</b>	<b>10</b>
<b>Valuation:</b>	<b>\$101,762.00</b>
<b>Fees Charged:</b>	<b>\$1,593.89</b>
<b>Fees Paid:</b>	<b>\$1,593.89</b>

<b>FLAT2019-0007</b>	FLATWORK PERMIT	132 THE ALAMEDA	\$20,000.00
12/4/2019	Unassigned	005-102-36	\$414.60
9/30/2019	ISSUED		\$414.60

Owner Name: NORTON MATTHEW & ROCHE BREESE  
Contractor Name: G LANDSCAPE DIVISION

<b>Number of FLATWORK PERMIT/Unassigned Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$20,000.00</b>
<b>Fees Charged:</b>	<b>\$414.60</b>
<b>Fees Paid:</b>	<b>\$414.60</b>

<b>M2019-0160</b>	FURNACE	217 SAN ANSELMO AVE	\$3,962.00
12/4/2019	Unassigned	007-284-17	\$132.98
12/2/2019	ISSUED		\$132.98

Owner Name: HARAMIS ANTON /TR/  
Contractor Name: JOHN OWENS SERVICES INC.

<b>M2019-0163</b>	FURNACE	18 SAN RAFAEL AVE	\$4,500.00
12/5/2019	Unassigned	007-162-15	\$133.25
12/5/2019	FINALED		\$133.25

Owner Name: SKAUG GREGORY & NICOLE 2013 LIVING TRUST ETAL SKAUG GREGORY  
Contractor Name: Haddon Heating & Cooling

<b>M2019-0167</b>	FURNACE	88 BUENA VISTA	\$4,840.00
12/10/2019	Unassigned	006-121-45	\$133.42
12/10/2019	ISSUED		\$133.42

Owner Name: B/V APTS INC  
Contractor Name: BUCKLEY HEATING & AIR CONDITIONING INC

<b>M2019-0168</b>	FURNACE	9 BOULDER LN	\$4,034.00
12/16/2019	Unassigned	006-280-01	\$133.02
12/10/2019	ISSUED		\$133.02

Owner Name: PALSA JOSEPH R REVOC LIVING TRUST PALSA JOSEPH R /TR/  
Contractor Name: JOHN OWENS SERVICES INC.



# Permits Issued with Fees and Values

## Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

<b>M2019-0170</b>	FURNACE	12 AUSTIN AVE	\$5,000.00
12/16/2019	Unassigned	007-262-08	\$133.50
12/12/2019	ISSUED		\$133.50

Owner Name: JONES DAVID B & MAYER MARITA A  
 Contractor Name: BELLOWS PLUMBING AND HEATING

<b>Number of FURNACE/Unassigned Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$22,336.00</b>
<b>Fees Charged:</b>		<b>\$666.17</b>
<b>Fees Paid:</b>		<b>\$666.17</b>

<b>B2019-0736</b>	KITCHEN REMODEL	76 WOODLAND AVE	\$40,000.00
12/9/2019	Unassigned	007-222-46	\$1,527.19
12/9/2019	FINALED		\$1,527.19

Owner Name: LILES PATRICIA A LIVING TRUST ETAL LILES PATRICIA A /TR/  
 Contractor Name: HENRY J BARON CONSTRUCTION

<b>Number of KITCHEN REMODEL/Unassigned Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$40,000.00</b>
<b>Fees Charged:</b>		<b>\$1,527.19</b>
<b>Fees Paid:</b>		<b>\$1,527.19</b>

<b>M2019-0157</b>	MECHANICAL	560 SAN ANSELMO AVE	\$4,935.00
12/10/2019	COMMERCIAL	006-102-16	\$153.47
12/2/2019	ISSUED		\$153.47

Owner Name: Mary Edwards  
 Contractor Name: Gene Burch

<b>Number of MECHANICAL/COMMERCIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$4,935.00</b>
<b>Fees Charged:</b>		<b>\$153.47</b>
<b>Fees Paid:</b>		<b>\$153.47</b>

<b>M2019-0149</b>	MECHANICAL	28 AUSTIN AVE	\$8,000.00
12/18/2019	RESIDENTIAL	007-262-12	\$155.00
11/20/2019	ISSUED		\$155.00

Owner Name: Amir Kia  
 Contractor Name:

<b>M2019-0155</b>	MECHANICAL	213 FLORIBEL AVE	\$4,300.00
12/2/2019	RESIDENTIAL	007-081-54	\$153.15
12/2/2019	ISSUED		\$153.15



# Permits Issued with Fees and Values

## Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

Owner Name: JIGALIN FAMILY 1999 TRUST ETAL JIGALIN NICOLAI A /TR/ & ETAL  
Contractor Name: ONGARO AND SONS INC.

<b>M2019-0156</b>	MECHANICAL	36 ASH AVE	\$4,000.00
12/2/2019	RESIDENTIAL	005-194-07	\$153.00
12/2/2019	ISSUED		\$153.00

Owner Name: SELINGER MATTHEW C & ALLEN MICHELLE L  
Contractor Name: ONGARO AND SONS INC.

<b>M2019-0158</b>	MECHANICAL	202 SAUNDERS AVE	\$5,406.00
12/6/2019	RESIDENTIAL	006-043-39	\$153.70
12/2/2019	ISSUED		\$153.70

Owner Name: Bryan Single  
Contractor Name: Gene Burch

<b>M2019-0159</b>	MECHANICAL	41 ENTRATA AVE	\$7,358.27
12/6/2019	RESIDENTIAL	006-241-43	\$154.68
12/2/2019	ISSUED		\$154.68

Owner Name: HAMILTON SANDRA /TR/  
Contractor Name: PETER LEVI PLUMBING INC

<b>M2019-0161</b>	MECHANICAL	27 OAK AVE	\$3,500.00
12/11/2019	RESIDENTIAL	007-271-32	\$152.75
12/4/2019	ISSUED		\$152.75

Owner Name: MOUSLEY IAN M TR & MOUSLEY DIANA E TR  
Contractor Name: KELLY PLUMBING & HEATING

<b>M2019-0162</b>	MECHANICAL	15 MEDWAY RD	\$9,900.00
12/5/2019	RESIDENTIAL	005-154-15	\$155.95
12/5/2019	ISSUED		\$155.95

Owner Name: HALLOWELL HENRY R /TR/ & CUNNINGHAM JANE H /TR/  
Contractor Name: BELLOWS PLUMBING AND HEATING

<b>M2019-0165</b>	MECHANICAL	33 GROVE HILL AVE	\$1,950.00
12/19/2019	RESIDENTIAL	006-112-03	\$151.98
12/9/2019	ISSUED		\$151.98

Owner Name: BRYANT WILLIAM R & SUSAN T 2011 REVOC TRUST BRYANT WILLIAM R  
Contractor Name: MOORE SOLAR-HEATING-COOLING

<b>M2019-0166</b>	MECHANICAL	75 VALLEY RD	\$4,500.00
12/17/2019	RESIDENTIAL	005-081-06	\$153.25
12/9/2019	ISSUED		\$153.25

Owner Name: NUTTMAN RICHARD V TR ETAL NUTTMAN GLORIA J TR ETAL  
Contractor Name: ONGARO AND SONS INC.



# Permits Issued with Fees and Values

## Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

<b>M2019-0169</b>	MECHANICAL	100 ALDER AVE	\$9,900.00
12/11/2019	RESIDENTIAL	007-041-42	\$155.95
12/11/2019	FINALED		\$155.95

Owner Name: MC KITTERICK NATHANIEL & HANLEY JENNIFER G  
Contractor Name: BELLOWS PLUMBING AND HEATING

<b>M2019-0172</b>	MECHANICAL	108 TAMALPAIS AVE	\$9,900.00
12/24/2019	RESIDENTIAL	007-211-38	\$155.95
12/23/2019	ISSUED		\$155.95

Owner Name: SCHWAB M & KLEINMAN K 2017 LIVING TRUST ETAL SCHWAB MICHAEL  
Contractor Name: BELLOWS PLUMBING AND HEATING

<b>Number of MECHANICAL/RESIDENTIAL Permits:</b>	<b>11</b>
<b>Valuation:</b>	<b>\$68,714.27</b>
<b>Fees Charged:</b>	<b>\$1,695.36</b>
<b>Fees Paid:</b>	<b>\$1,695.36</b>

<b>E2019-0152</b>	PHOTOVOLTAIC	249 REDWOOD RD	\$27,120.00
12/6/2019	Unassigned	007-096-01	\$175.56
11/15/2019	ISSUED		\$175.56

Owner Name: FITZMAURICE JAMES & STUART MARILU  
Contractor Name: V3 ELECTRIC

<b>E2019-0161</b>	PHOTOVOLTAIC	28 HOLSTEIN RD	\$17,285.00
12/6/2019	Unassigned	005-054-10	\$153.64
11/25/2019	ISSUED		\$153.64

Owner Name: JOSEPH PETER G QPRT ETAL JOSEPH PETER G & /TR/ ETAL  
Contractor Name: SUN FIRST SOLAR

<b>E2019-0163</b>	PHOTOVOLTAIC	273 BUTTERFIELD RD	\$12,794.40
12/20/2019	Unassigned	005-055-14	\$161.40
11/25/2019	ISSUED		\$161.40

Owner Name: RIEDY DODGE A & RIEDY MAUREEN G  
Contractor Name: Danielle Metzger

<b>Number of PHOTOVOLTAIC/Unassigned Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$57,199.40</b>
<b>Fees Charged:</b>	<b>\$490.60</b>
<b>Fees Paid:</b>	<b>\$490.60</b>

<b>P2019-0158</b>	PLUMBING	224 GREENFIELD AVE	\$1,500.00
12/3/2019	COMMERCIAL	006-173-17	\$151.75
12/2/2019	FINALED		\$151.75



# Permits Issued with Fees and Values

## Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

Owner Name: CHARLES C PIERCE INC

Contractor Name: ROTO ROOTER

<b>Number of PLUMBING/COMMERCIAL Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$1,500.00</b>
<b>Fees Charged:</b>			<b>\$151.75</b>
<b>Fees Paid:</b>			<b>\$151.75</b>

<b>P2019-0143</b>	PLUMBING	1340 SIR FRANCIS DRAKE BLVD	\$1,700.00
12/2/2019	RESIDENTIAL	005-224-06	\$151.85
11/4/2019	FINALED		\$151.85

Owner Name: Kathleen Doyle

Contractor Name: tod couch

<b>P2019-0157</b>	PLUMBING	30 TOMAHAWK DR	\$2,990.00
12/6/2019	RESIDENTIAL	177-262-01	\$152.50
12/2/2019	ISSUED		\$152.50

Owner Name: SOLOMON REGINALD T TR & SOLOMON GUDRUN E TR

Contractor Name: PETER LEVI PLUMBING INC

<b>P2019-0159</b>	PLUMBING	57 MEDWAY RD	\$500.00
12/3/2019	RESIDENTIAL	005-154-06	\$151.25
12/2/2019	FINALED		\$151.25

Owner Name: MARSH GARY & PIPKIN KIM L

Contractor Name: ZARAGOZA PLUMBING

<b>P2019-0160</b>	PLUMBING	96 PARK DR	\$5,350.00
12/3/2019	RESIDENTIAL	006-043-38	\$153.68
12/3/2019	FINALED		\$153.68

Owner Name: POSARD ADAM & POSARD WENDY

Contractor Name: PETER LEVI PLUMBING INC

<b>P2019-0162</b>	PLUMBING	25 BERLIN AVE	\$4,200.00
12/13/2019	RESIDENTIAL	006-051-19	\$153.10
12/4/2019	ISSUED		\$153.10

Owner Name: ROBERTSON DANIEL F & KING HAZEL J REVOC TR ETAL ROBERTSON D

Contractor Name: CENTRAL CAL BUILDERS INC

<b>P2019-0165</b>	PLUMBING	10 AMBERWOOD LN	\$3,660.00
12/19/2019	RESIDENTIAL	006-152-94	\$152.83
12/10/2019	ISSUED		\$152.83

Owner Name: CROSBY 2015 TRUST ETAL CROSBY DAVID L /TR/ & ETAL

Contractor Name: anthony bono

<b>P2019-0167</b>	PLUMBING	33 SCENIC AVE	\$1,900.00
-------------------	----------	---------------	------------





# Permits Issued with Fees and Values

## Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

12/18/2019	RESIDENTIAL	007-081-22	\$151.95
12/10/2019	ISSUED		\$151.95

Owner Name: COUKOS RORY D & CAROLYN N 2018 REVOC TRUST ETAL COUKOS RORY

Contractor Name: ONGARO AND SONS INC.

<b>P2019-0168</b>	PLUMBING	600 RED HILL AVE	\$1,800.00
12/11/2019	RESIDENTIAL	006-091-13	\$151.90
12/11/2019	ISSUED		\$151.90

Owner Name: robert nobili

Contractor Name: robert nobili

<b>P2019-0169</b>	PLUMBING	120 LAUREL AVE	\$500.00
12/17/2019	RESIDENTIAL	007-115-09	\$151.25
12/12/2019	FINALED		\$151.25

Owner Name: Richard Rhodes

Contractor Name:

<b>P2019-0171</b>	PLUMBING	83 JORDAN AVE	\$1,900.00
12/18/2019	RESIDENTIAL	006-151-02	\$151.95
12/13/2019	FINALED		\$151.95

Owner Name: WAETJEN HERMAN C TR & WAETJEN MARY S TR

Contractor Name: ONGARO AND SONS INC.

<b>Number of PLUMBING/RESIDENTIAL Permits:</b>	<b>10</b>
<b>Valuation:</b>	<b>\$24,500.00</b>
<b>Fees Charged:</b>	<b>\$1,522.26</b>
<b>Fees Paid:</b>	<b>\$1,522.26</b>

<b>POOL2019-0011</b>	POOL SPA	52 EL CERRITO AVE	\$10,000.00
12/9/2019	POOL	005-242-16	\$687.28
11/26/2019	FINALED		\$687.28

Owner Name: Carol Hudson

Contractor Name: Creative Energy

<b>Number of POOL SPA/POOL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$10,000.00</b>
<b>Fees Charged:</b>	<b>\$687.28</b>
<b>Fees Paid:</b>	<b>\$687.28</b>

<b>B2019-0489</b>	REMODEL	18 ISLAND DR	\$150,000.00
12/19/2019	RESIDENTIAL	006-201-53	\$7,182.79
8/16/2019	ISSUED		\$7,182.79

Owner Name: ZAENTZ JONATHAN K

Contractor Name: bill ocallaghan



# Permits Issued with Fees and Values

## Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

<b>Number of REMODEL/RESIDENTIAL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$150,000.00</b>
<b>Fees Charged:</b>	<b>\$7,182.79</b>
<b>Fees Paid:</b>	<b>\$7,182.79</b>

<b>B2019-0726</b>	REROOF	39 BENNETT AVE	\$3,357.50
12/4/2019	Unassigned	005-093-08	\$221.18
12/4/2019	ISSUED		\$221.18

Owner Name: Paul Ochs  
Contractor Name: El Dorado Roofing

<b>B2019-0733</b>	REROOF	120 BROOKMEAD CT	\$15,750.00
12/9/2019	Unassigned	005-131-04	\$414.88
12/6/2019	FINALED		\$414.88

Owner Name: HERMAN ROBERT J /TR/ & HERMAN HELENE /TR/  
Contractor Name: MORRIS ROOFING

<b>B2019-0735</b>	REROOF	26 CARLSON CT	\$20,600.00
12/9/2019	Unassigned	005-063-47	\$490.68
12/9/2019	FINALED		\$490.68

Owner Name: PAGE FAMILY 2002 REVOC TRUST PAGE KATHLEEN M /TR/  
Contractor Name: ESCALANTE AND SON ROOFING

<b>B2019-0740</b>	REROOF	2 MAGNOLIA	\$400.00
12/10/2019	Unassigned	007-212-47	\$174.95
12/10/2019	FINALED		\$174.95

Owner Name: John Kaufman  
Contractor Name:

<b>B2019-0741</b>	REROOF	4 ALPINE TER	\$15,690.00
12/12/2019	Unassigned	006-141-05	\$413.94
12/10/2019	FINALED		\$413.94

Owner Name: LAWRENCE JOB S JIMENEZ ELIZABETH  
Contractor Name: ABLE ROOFING

<b>B2019-0743</b>	REROOF	4 SAVANNAH RD	\$4,500.00
12/16/2019	Unassigned	007-084-02	\$239.04
12/15/2019	ISSUED		\$239.04



# Permits Issued with Fees and Values

## Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

Owner Name: Maura Wayne  
Contractor Name: Daniel Zendejas

<b>B2019-0750</b>	REROOF	147 HUMBOLDT AVE	\$7,000.00
12/18/2019	Unassigned	007-033-16	\$278.11
12/18/2019	ISSUED		\$278.11

Owner Name: BROWN DONALD L /TR/ & BROWN ANN W /TR/  
Contractor Name:

<b>B2019-0751</b>	REROOF	52 MONTEREY AVE	\$11,850.00
12/18/2019	Unassigned	006-013-21	\$353.92
12/18/2019	ISSUED		\$353.92

Owner Name: SADIE JACOBUS D & SADIE ANITA  
Contractor Name: GRAMAJO ROOFING

<b>B2019-0753</b>	REROOF	36 ROSEMONT AVE	\$8,700.00
12/18/2019	Unassigned	005-071-12	\$304.68
12/18/2019	ISSUED		\$304.68

Owner Name: JACOBS JEFFREY L & DRENSER BRIDGIT E  
Contractor Name: GRAMAJO ROOFING

<b>Number of REROOF/Unassigned Permits:</b>	<b>9</b>
<b>Valuation:</b>	<b>\$87,847.50</b>
<b>Fees Charged:</b>	<b>\$2,891.38</b>
<b>Fees Paid:</b>	<b>\$2,891.38</b>

<b>P2019-0145</b>	WATER HEATER	15 DURHAM RD	\$1,711.00
12/6/2019	Unassigned	005-205-10	\$131.86
11/6/2019	ISSUED		\$131.86

Owner Name: MC GANN ANDREW W & MC GANN SUSANNAH  
Contractor Name: FAST WATER HEATER

<b>P2019-0161</b>	WATER HEATER	57 MEDWAY RD	\$1,000.00
12/3/2019	Unassigned	005-154-06	\$131.50
12/3/2019	FINALED		\$131.50

Owner Name: MARSH GARY & PIPKIN KIM L  
Contractor Name: ZARAGOZA PLUMBING

<b>P2019-0163</b>	WATER HEATER	21 ECHO CT	\$1,900.00
12/17/2019	Unassigned	007-231-24	\$151.95
12/6/2019	ISSUED		\$151.95

Owner Name: DES ROSIERS PHILIP J /TR/ & DES ROSIERS CHRISTINE M /TR/  
Contractor Name: ONGARO AND SONS INC.

<b>P2019-0166</b>	WATER HEATER	31 MAGNOLIA AVE	\$2,000.00
-------------------	--------------	-----------------	------------



# Permits Issued with Fees and Values

## Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

12/10/2019	Unassigned	007-213-69	\$264.00
12/10/2019	ISSUED		\$264.00

Owner Name: Paul Kraaijvanger

Contractor Name:

<b>P2019-0170</b>	WATER HEATER	22 CRESCENT LN	\$3,652.00
12/12/2019	Unassigned	007-221-50	\$132.83
12/12/2019	ISSUED		\$132.83

Owner Name: CANBY VICTORIA G

Contractor Name: Gene Burch

<b>Number of WATER HEATER/Unassigned Permits:</b>	<b>5</b>
<b>Valuation:</b>	<b>\$10,263.00</b>
<b>Fees Charged:</b>	<b>\$812.14</b>
<b>Fees Paid:</b>	<b>\$812.14</b>

<b>B2019-0665</b>	WINDOW REPLACEMENT	510 SEQUOIA DR	\$13,000.00
12/9/2019	Unassigned	006-118-23	\$550.43
10/26/2019	ISSUED		\$550.43

Owner Name: KAMERICK MICHAEL J & ORCUTT APRIL C

Contractor Name: FLORES BUILDERS

<b>B2019-0725</b>	WINDOW REPLACEMENT	61 SUFFIELD AVE	\$24,506.00
12/5/2019	Unassigned	005-124-16	\$635.58
12/4/2019	FINALED		\$635.58

Owner Name: BERMAN DINA & GREENWALD LAURA REVOC TRUST ETAL BERMAN DINA L

Contractor Name: RENEWAL BY ANDERSEN

<b>B2019-0729</b>	WINDOW REPLACEMENT	65 SAIS AVE	\$9,087.00
12/5/2019	Unassigned	006-074-29	\$524.58
12/5/2019	ISSUED		\$524.58

Owner Name: Robert Nylin

Contractor Name: Charles windows

<b>B2019-0737</b>	WINDOW REPLACEMENT	313 GREENFIELD AVE	\$4,300.00
12/12/2019	Unassigned	006-211-05	\$319.76
12/9/2019	ISSUED		\$319.76

Owner Name: Megan Hansen

Contractor Name: David Flores

<b>B2019-0742</b>	WINDOW REPLACEMENT	98 BUTTERFIELD RD	\$4,886.00
12/12/2019	Unassigned	005-072-06	\$458.92
12/12/2019	ISSUED		\$458.92



# Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 12/1/2019 and 12/31/2019

Owner Name: MILLER ROBERT & LEON MARIELLE LIVING TRUST ETAL MILLER ROBER

Contractor Name: Home Depot

<b>B2019-0761</b>	WINDOW REPLACEMENT	1636 SAN ANSELMO AVE	\$33,141.00
12/30/2019	Unassigned	005-191-20	\$771.55
12/20/2019	ISSUED		\$771.55

Owner Name: MANN JOSEY K & MANN MELISSA L

Contractor Name: RENEWAL BY ANDERSEN

<b>Number of WINDOW REPLACEMENT/Unassigned Permits:</b>	<b>6</b>
<b>Valuation:</b>	<b>\$88,920.00</b>
<b>Fees Charged:</b>	<b>\$3,260.82</b>
<b>Fees Paid:</b>	<b>\$3,260.82</b>

<b>Total Number of Permits:</b>	<b>73</b>
<b>Total Valuation:</b>	<b>\$879,777.17</b>
<b>Total Fees Charged:</b>	<b>\$31,451.43</b>
<b>Total Fees Paid:</b>	<b>\$31,451.43</b>