



Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 11/1/2019 and 11/30/2019

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

B2019-0691	BATHROOM REMODEL	155 CAMINO DE HERRERA	\$17,398.00
11/6/2019	Unassigned	005-031-01	\$943.73
11/6/2019	FINALED		\$943.73

Owner Name: Peter & Josefine Mullen

Contractor Name: CONSOLIDATED CONSTRUCTION

Number of BATHROOM REMODEL/Unassigned Permits:		1
Valuation:		\$17,398.00
Fees Charged:		\$943.73
Fees Paid:		\$943.73

B2019-0704	BUILDING	100 CENTER BLVD	\$5,573.00
11/22/2019	COMMERCIAL	006-101-04	\$418.97
11/18/2019	ISSUED		\$418.97

Owner Name: SCP CENTER LLC

Contractor Name: ARROW SIGN CO

Number of BUILDING/COMMERCIAL Permits:		1
Valuation:		\$5,573.00
Fees Charged:		\$418.97
Fees Paid:		\$418.97

B2019-0580	BUILDING	300 LAUREL AVE	\$100,000.00
11/19/2019	RESIDENTIAL	007-115-31	\$4,058.10
9/24/2019	ISSUED		\$4,058.10

Owner Name: ANDREW RYAN

Contractor Name: Tom Raskowsky

B2019-0610	BUILDING	1016 SAN ANSELMO AVE	\$5,250.00
11/20/2019	RESIDENTIAL	007-113-01	\$741.92
10/7/2019	ISSUED		\$741.92

Owner Name: TJ Williams

Contractor Name:

B2019-0655	BUILDING	88 WOODSIDE DR	\$10,000.00
11/4/2019	RESIDENTIAL	005-271-18	\$555.38
10/22/2019	FINALED		\$555.38

Owner Name: GELMAN ERIC & JENNI FAMILY TRUST ETAL GELMAN ERIC D /TR/ &

Contractor Name: FLORES BUILDERS



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B2019-0684	BUILDING	232 REDWOOD RD	\$1,200.00
11/5/2019	RESIDENTIAL	007-082-22	\$164.51
11/5/2019	ISSUED		\$164.51

Owner Name: BRAMBL PETER & ELLIS JOANNA
Contractor Name: HEARTWOOD

B2019-0709	BUILDING	130 MADRONE AVE	\$5,000.00
11/21/2019	RESIDENTIAL	007-114-16	\$291.06
11/21/2019	ISSUED		\$291.06

Owner Name: SCHULZ ROBERT N & JENSEN LINDA M
Contractor Name: DESIGN BUILD SPECIALISTS

Number of BUILDING/RESIDENTIAL Permits:		5
Valuation:		\$121,450.00
Fees Charged:		\$5,810.97
Fees Paid:		\$5,810.97

B2019-0487	BUILDING	90 OAKLAND AVE	\$4,500.00
11/22/2019	REVISION - BUILDING	177-265-13	\$378.00
8/16/2019	ISSUED		\$378.00

Owner Name: Keith Quattrocchi
Contractor Name: UNKNOWN

Number of BUILDING/REVISION - BUILDING Permits:		1
Valuation:		\$4,500.00
Fees Charged:		\$378.00
Fees Paid:		\$378.00

E2019-0147	ELECTRICAL	108 ROSS AVE	\$500.00
11/5/2019	COMMERCIAL	007-281-26	\$151.25
11/5/2019	FINALED		\$151.25

Owner Name: Seminary Holdings, LP
Contractor Name:

E2019-0149	ELECTRICAL	838 SIR FRANCIS DRAKE BLVD	\$70,000.00
11/15/2019	COMMERCIAL	006-061-40	\$188.00
11/7/2019	ISSUED		\$188.00

Owner Name: Steve Runyun
Contractor Name: BARNUM & CELILLO ELECTRIC INC

Number of ELECTRICAL/COMMERCIAL Permits:		2
Valuation:		\$70,500.00
Fees Charged:		\$339.25
Fees Paid:		\$339.25



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Date Range Between 11/1/2019 and 11/30/2019

E2019-0142	ELECTRICAL	90 OAKLAND AVE	\$31,000.00
11/19/2019	RESIDENTIAL	177-265-13	\$167.50
10/25/2019	ISSUED		\$167.50

Owner Name: QUATTROCCHI KEITH B
Contractor Name: DIVINE ELECTRIC

E2019-0146	ELECTRICAL	90 ALDER AVE	\$20,000.00
11/4/2019	RESIDENTIAL	007-041-23	\$161.00
11/4/2019	ISSUED		\$161.00

Owner Name: Matthew Herrero
Contractor Name: Jeff Xu

E2019-0156	ELECTRICAL	600 REDWOOD RD	\$2,800.00
11/22/2019	RESIDENTIAL	007-181-17	\$152.40
11/22/2019	ISSUED		\$152.40

Owner Name: KING GREGORY & FORMICHI-KING MARIA
Contractor Name: G M RIGSBY ELECTRIC

Number of ELECTRICAL/RESIDENTIAL Permits:	3
Valuation:	\$53,800.00
Fees Charged:	\$480.90
Fees Paid:	\$480.90

FLAT2019-0009	FLATWORK PERMIT	64 BERKELEY AVE	\$6,000.00
11/26/2019	Unassigned	005-165-36	\$100.00
11/26/2019	ISSUED		\$100.00

Owner Name: CRONIN MARY M
Contractor Name: ABBEY BUILDERS

Number of FLATWORK PERMIT/Unassigned Permits:	1
Valuation:	\$6,000.00
Fees Charged:	\$100.00
Fees Paid:	\$100.00

M2019-0143	FURNACE	37 ROSS AVE UNIT 5	\$4,706.00
11/4/2019	Unassigned	007-350-20	\$133.35
10/31/2019	ISSUED		\$133.35

Owner Name: MARCON NANCY A /TR/ MARCON-RAIMI JANE M /TR/
Contractor Name: JOHN OWENS SERVICES

M2019-0144	FURNACE	16 HILLCREST CT	\$5,200.00
11/18/2019	Unassigned	005-091-16	\$133.60
11/7/2019	ISSUED		\$133.60



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Owner Name: David Gerken

Contractor Name:

Number of FURNACE/Unassigned Permits:		2
Valuation:		\$9,906.00
Fees Charged:		\$266.95
Fees Paid:		\$266.95

M2019-0145	MECHANICAL	124 ALDER AVE	\$3,000.00
11/12/2019	RESIDENTIAL	007-041-18	\$152.50
11/7/2019	ISSUED		\$152.50

Owner Name: GRANT JAMES R & HEILMANN CHRISTINE

Contractor Name: BELLOWS PLUMBING AND HEATING

M2019-0146	MECHANICAL	500 OAK AVE	\$8,000.00
11/14/2019	RESIDENTIAL	007-191-07	\$155.00
11/14/2019	ISSUED		\$155.00

Owner Name: CARNEY DANA R & PALCZYNSKI JAMES R

Contractor Name: ONGARO AND SONS INC.

M2019-0147	MECHANICAL	74 MADRONE AVE	\$3,000.00
11/22/2019	RESIDENTIAL	006-052-23	\$152.50
11/19/2019	ISSUED		\$152.50

Owner Name: ARMSTRONG-DANGLES LOUIS & CHRISTINE 1992 TR ETAL ARMSTRONG-D

Contractor Name: ONGARO AND SONS INC.

M2019-0148	MECHANICAL	121 HILLDALE DR	\$7,000.00
11/20/2019	RESIDENTIAL	006-154-05	\$154.50
11/20/2019	ISSUED		\$154.50

Owner Name: BAUMANN KAREN S

Contractor Name: BELLOWS PLUMBING AND HEATING

M2019-0151	MECHANICAL	146 KNOLL RD	\$15,243.50
11/22/2019	RESIDENTIAL	006-115-16	\$158.62
11/20/2019	ISSUED		\$158.62

Owner Name: TURPIN TIMOTHY R & TURPIN MARI L

Contractor Name: PETER LEVI PLUMBING INC

M2019-0152	MECHANICAL	1 INDIAN ROCK RD	\$3,000.00
11/22/2019	RESIDENTIAL	177-250-17	\$152.50
11/21/2019	ISSUED		\$152.50

Owner Name: Sean Seeley

Contractor Name: Mike Testa Plumbing

M2019-0153	MECHANICAL	21 KENRICK DR	\$4,000.00
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11/21/2019	RESIDENTIAL	005-055-10	\$153.00
11/21/2019	FINALED		\$153.00

Owner Name: Mary West

Contractor Name: Reyes Heating and Air

M2019-0154	MECHANICAL	221 SAN FRANCISCO BLVD	\$2,500.00
11/27/2019	RESIDENTIAL	005-204-09	\$152.25
11/26/2019	ISSUED		\$152.25

Owner Name: STOUGHTON LILLIAN /TR/

Contractor Name: ONGARO AND SONS INC.

Number of MECHANICAL/RESIDENTIAL Permits:	8
Valuation:	\$45,743.50
Fees Charged:	\$1,230.87
Fees Paid:	\$1,230.87

B2019-0532	NEW CONSTRUCTION	48 VINEYARD AVE	\$100,000.00
11/12/2019	SECOND UNIT-ATTACHED	007-265-05	\$5,381.91
9/5/2019	ISSUED		\$5,381.91

Owner Name: MC LAUGHLIN-TOPE TRUST ETAL MC LAUGHLIN CHARLES W /TR/ ETAL

Contractor Name: TBD

Number of NEW CONSTRUCTION/SECOND UNIT-ATTACHED Permits:	1
Valuation:	\$100,000.00
Fees Charged:	\$5,381.91
Fees Paid:	\$5,381.91

E2019-0134	PHOTOVOLTAIC	300 SEQUOIA DR	\$21,000.00
11/22/2019	Unassigned	006-118-17	\$191.50
10/15/2019	ISSUED		\$191.50

Owner Name: ORLANDI TRUDY FIRST RESTATED 2012 REVOC LIV TRUST ORLANDI T

Contractor Name: SEMPER SOLARIS CONSTRUCTION

E2019-0136	PHOTOVOLTAIC	462 LAUREL AVE	\$36,940.00
11/1/2019	Unassigned	007-131-43	\$174.47
10/17/2019	ISSUED		\$174.47

Owner Name: BOYD NATHAN HAMERS MARTINE

Contractor Name: ROCKRIDGE RENEWABLES INC

E2019-0144	PHOTOVOLTAIC	114 CALUMET AVE	\$26,120.00
11/13/2019	Unassigned	006-071-12	\$175.06
10/30/2019	FINALED		\$175.06

Owner Name: KERR H SINCLAIR JR /TR/ & KERR JANE GRANT /TR/

Contractor Name: SOLAR CITY



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E2019-0148	PHOTOVOLTAIC	42 RIDGE RD	\$12,000.00
11/15/2019	Unassigned	005-172-86	\$167.00
11/5/2019	ISSUED		\$167.00

Owner Name: FRANKLIN CYNTHIA
Contractor Name: SILVERLINE HOME REMODELING

E2019-0150	PHOTOVOLTAIC	234 SAN FRANCISCO BLVD	\$6,000.00
11/20/2019	Unassigned	006-011-10	\$146.00
11/11/2019	ISSUED		\$146.00

Owner Name: Payman Kamali
Contractor Name: NEXUS SOLAR

Number of PHOTOVOLTAIC/Unassigned Permits:	5
Valuation:	\$102,060.00
Fees Charged:	\$854.03
Fees Paid:	\$854.03

P2019-0146	PLUMBING	158 CRESCENT RD	\$2,500.00
11/12/2019	COMMERCIAL	007-221-65	\$152.25
11/7/2019	ISSUED		\$152.25

Owner Name: BOES CHRISTOPHER T & BOES JULIE B
Contractor Name: ARB INC

P2019-0148	PLUMBING	60 REDWOOD RD	\$26,250.00
11/8/2019	COMMERCIAL	007-081-44	\$165.13
11/7/2019	ISSUED		\$165.13

Owner Name: GINSBERG LIBBY TR
Contractor Name: GRIER ARGALL PLUMBING INC.

P2019-0152	PLUMBING	52 BERKELEY AVE	\$2,200.00
11/15/2019	COMMERCIAL	005-165-10	\$152.10
11/12/2019	ISSUED		\$152.10

Owner Name: WEESNER KAROL TRUST WEESNER KAROL /TR/
Contractor Name: AMESOS PLUMBING INC

Number of PLUMBING/COMMERCIAL Permits:	3
Valuation:	\$30,950.00
Fees Charged:	\$469.48
Fees Paid:	\$469.48

P2019-0144	PLUMBING	1355 SAN ANSELMO AVE	\$1,900.00
11/5/2019	RESIDENTIAL	007-052-08	\$151.95
11/4/2019	ISSUED		\$151.95



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Owner Name: VELAZQUEZ CARMEN & ISAAC FAMILY TRUST ETAL VELAZQUEZ ISAAC /
Contractor Name: ONGARO AND SONS INC.

P2019-0147	PLUMBING	72 NOKOMIS AVE	\$1,500.00
11/8/2019	RESIDENTIAL	006-073-08	\$151.75
11/7/2019	ISSUED		\$151.75

Owner Name: MC MILLAN SCOTT & KATHERINE TRUST ETAL MC MILLAN SCOTT /TR/
Contractor Name: ZARAGOZA PLUMBING

P2019-0149	PLUMBING	27 MARIPOSA AVE	\$2,000.00
11/18/2019	RESIDENTIAL	007-301-25	\$152.00
11/8/2019	ISSUED		\$152.00

Owner Name: OAK HILL APTS
Contractor Name: ONGARO AND SONS INC.

P2019-0150	PLUMBING	90 CAMINO DE HERRERA	\$6,900.00
11/12/2019	RESIDENTIAL	005-071-55	\$154.45
11/12/2019	FINALED		\$154.45

Owner Name: ABRAMSON MARK J
Contractor Name: BENJAMIN FRANKLIN PLUMBING

P2019-0151	PLUMBING	30 HILLCREST CT	\$2,000.00
11/12/2019	RESIDENTIAL	005-091-12	\$152.00
11/12/2019	ISSUED		\$152.00

Owner Name: CHAO CHIN & CHAO KARI S
Contractor Name: ZARAGOZA PLUMBING

P2019-0155	PLUMBING	24 FOREST AVE	\$1,900.00
11/21/2019	RESIDENTIAL	007-012-44	\$151.95
11/21/2019	ISSUED		\$151.95

Owner Name: ANDERSON DAVID J & CHRISTINE K REVOC TRUST ETAL ANDERSON DAV
Contractor Name: ONGARO AND SONS INC.

Number of PLUMBING/RESIDENTIAL Permits:	6
Valuation:	\$16,200.00
Fees Charged:	\$914.10
Fees Paid:	\$914.10

POOL2019-0008	POOL SPA	130 WOODLAND AVE	\$2,500.00
11/15/2019	SPA	007-221-14	\$570.06
10/26/2019	FINALED		\$570.06

Owner Name: Aaron Mason
Contractor Name:



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Number of POOL SPA/SPA Permits:	1
Valuation:	\$2,500.00
Fees Charged:	\$570.06
Fees Paid:	\$570.06

B2019-0586	REMODEL	15 DURHAM RD	\$50,000.00
11/26/2019	RESIDENTIAL	005-205-10	\$2,398.45
9/26/2019	ISSUED		\$2,398.45

Owner Name: MC GANN ANDREW W & MC GANN SUSANNAH
 Contractor Name: luis rodriguez

Number of REMODEL/RESIDENTIAL Permits:	1
Valuation:	\$50,000.00
Fees Charged:	\$2,398.45
Fees Paid:	\$2,398.45

B2019-0669	REROOF	17 HILLCREST AVE	\$7,800.00
11/6/2019	Unassigned	007-121-08	\$290.61
10/30/2019	ISSUED		\$290.61

Owner Name: Chris hulls
 Contractor Name: Miranda's Roofing

B2019-0681	REROOF	33 ELM AVE	\$13,995.00
11/4/2019	Unassigned	007-052-69	\$387.45
11/4/2019	FINALED		\$387.45

Owner Name: SAUNDERS REVOC INTER VIVOS TRUST 1995 ETAL SAUNDERS JOE E /T
 Contractor Name: ABLE ROOFING

B2019-0692	REROOF	233 OAK SPRINGS DR	\$28,500.00
11/6/2019	Unassigned	005-293-14	\$615.16
11/6/2019	FINALED		\$615.16

Owner Name: DOMONT ROBERT & MARTHA 2018 TRUST ETAL DOMONT ROBERT B /TR/
 Contractor Name: J & K Roofing

B2019-0699	REROOF	25 PASADENA AVE	\$8,500.00
11/14/2019	Unassigned	005-202-06	\$301.56
11/13/2019	ISSUED		\$301.56



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Owner Name: Brett Taylor

Contractor Name: Edwin Hernandez

B2019-0701	REROOF	15 OAK KNOLL AVE	\$20,425.00
11/14/2019	Unassigned	007-014-15	\$487.95
11/14/2019	FINALED		\$487.95

Owner Name: DAVEY JASON MC CLAIN JODI

Contractor Name: ABLE ROOFING

B2019-0705	REROOF	109 FLORIBEL AVE	\$17,375.00
11/18/2019	Unassigned	007-091-05	\$440.28
11/18/2019	ISSUED		\$440.28

Owner Name: CUENCO JOSEPH

Contractor Name: Wedge Roofing

B2019-0712	REROOF	15 ALLYN AVE	\$15,000.00
11/26/2019	Unassigned	007-095-66	\$615.27
11/24/2019	ISSUED		\$615.27

Owner Name: Scott Couture

Contractor Name: Scott Couture

B2019-0718	REROOF	103 CARLSON AVE	\$25,000.00
11/26/2019	Unassigned	005-062-73	\$559.45
11/26/2019	ISSUED		\$559.45

Owner Name: Patricia Rahmer

Contractor Name: ARMSTRONG INSTALLATION

Number of REROOF/Unassigned Permits:	8
Valuation:	\$136,595.00
Fees Charged:	\$3,697.73
Fees Paid:	\$3,697.73

P2019-0142	WATER HEATER	26 SAN RAFAEL AVE	\$300.00
11/4/2019	Unassigned	007-162-18	\$131.15
10/31/2019	ISSUED		\$131.15

Owner Name: Kara Meyer

Contractor Name: n/a work down prior to ownership

P2019-0153	WATER HEATER	14 OAK KNOLL AVE	\$0.00
11/15/2019	Unassigned	005-154-20	\$0.00
11/15/2019	ISSUED		\$0.00

Owner Name: RYAN KURT & RYAN TERRY

Contractor Name:

P2019-0154	WATER HEATER	72 NOKOMIS AVE	\$1,500.00
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11/20/2019	Unassigned	006-073-08	\$131.75
11/18/2019	ISSUED		\$131.75

Owner Name: MC MILLAN SCOTT & KATHERINE TRUST ETAL MC MILLAN SCOTT /TR/

Contractor Name: ZARAGOZA PLUMBING

P2019-0156	WATER HEATER	52 EL CERRITO AVE	\$2,000.00
11/26/2019	Unassigned	005-242-16	\$132.00
11/26/2019	FINALED		\$132.00

Owner Name: Carol Hudson

Contractor Name: after the fact

Number of WATER HEATER/Unassigned Permits:	4
Valuation:	\$3,800.00
Fees Charged:	\$394.90
Fees Paid:	\$394.90

B2019-0525	WINDOW REPLACEMENT	1031 SIR FRANCIS DRAKE BLVD	\$1,680.00
11/6/2019	Unassigned	006-042-03	\$408.81
9/3/2019	CANCELLED		\$408.81

Owner Name: graciela hurtado

Contractor Name: OWNER/BUILDER

B2019-0664	WINDOW REPLACEMENT	5 ALLEMAND LN	\$11,000.00
11/1/2019	Unassigned	006-280-05	\$424.48
10/25/2019	ISSUED		\$424.48

Owner Name: maxine nisse

Contractor Name: UCGD

B2019-0675	WINDOW REPLACEMENT	26 SAN RAFAEL AVE	\$2,000.00
11/4/2019	Unassigned	007-162-18	\$283.81
10/31/2019	ISSUED		\$283.81

Owner Name: Kara Meyer

Contractor Name: n/a work down prior to ownership

B2019-0694	WINDOW REPLACEMENT	137 MEADOWCROFT DR	\$13,165.00
11/15/2019	Unassigned	005-142-07	\$458.32
11/7/2019	ISSUED		\$458.32

Owner Name: VALERI NICHOLAS & O HARE-VALERI NADINE

Contractor Name: RENEWAL BY ANDERSEN

B2019-0700	WINDOW REPLACEMENT	60 GROVE HILL AVE	\$75,000.00
11/20/2019	Unassigned	006-117-12	\$1,426.80
11/14/2019	ISSUED		\$1,426.80



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Owner Name: Michael Colombo

Contractor Name: Uriel Salizar

B2019-0702	WINDOW REPLACEMENT	119 SCENIC AVE	\$18,500.00
11/18/2019	Unassigned	007-064-04	\$541.71
11/15/2019	FINALED		\$541.71

Owner Name: Kenji Treanor

Contractor Name: Juan Carlos Barrios

B2019-0714	WINDOW REPLACEMENT	95 OAK SPRINGS DR	\$12,000.00
11/25/2019	Unassigned	005-271-01	\$440.11
11/25/2019	FINALED		\$440.11

Owner Name: Jennifer Shaw

Contractor Name:

Number of WINDOW REPLACEMENT/Unassigned Permits:	7
Valuation:	\$133,345.00
Fees Charged:	\$3,984.04
Fees Paid:	\$3,984.04

Total Number of Permits:	60
Total Valuation:	\$910,320.50
Total Fees Charged:	\$28,634.34
Total Fees Paid:	\$28,634.34