



# Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 9/1/2019 and 9/30/2019

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
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<b>B2018-0738</b>	ADA IMPROVEMENTS	401 SAN ANSELMO AVE	\$30,000.00
9/27/2019	COMMERCIAL	007-251-22	\$2,617.07
12/7/2018	ISSUED		\$2,617.07

Owner Name: Bank of America

Contractor Name: G Swanson Construction

<b>B2019-0453</b>	ADA IMPROVEMENTS	312 SIR FRANCIS DRAKE BLVD	\$42,000.00
9/16/2019	COMMERCIAL	006-251-02	\$2,216.73
7/31/2019	ISSUED		\$2,216.73

Owner Name: Carla M Flood Revocable Living Trust

Contractor Name: HSC SERVICES INC.

<b>Number of ADA IMPROVEMENTS/COMMERCIAL Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$72,000.00</b>
<b>Fees Charged:</b>		<b>\$4,833.80</b>
<b>Fees Paid:</b>		<b>\$4,833.80</b>

<b>B2019-0538</b>	BATHROOM REMODEL	157 OAK SPRINGS DR	\$20,000.00
9/9/2019	Unassigned	005-282-10	\$984.40
9/9/2019	ISSUED		\$984.40

Owner Name: Georg Roth

Contractor Name: OWNER/BUILDER

<b>B2019-0562</b>	BATHROOM REMODEL	156 LOS ANGELES BLVD	\$40,000.00
9/20/2019	Unassigned	006-013-02	\$1,298.00
9/18/2019	ISSUED		\$1,298.00

Owner Name: LAWRYK ZACHARY & KOSIEK KELLY

Contractor Name: G FAMILY INC

<b>B2019-0587</b>	BATHROOM REMODEL	121 OAK AVE	\$22,000.00
9/26/2019	Unassigned	007-271-44	\$1,015.66
9/26/2019	ISSUED		\$1,015.66

Owner Name: RIORDAN JOHN M /TR/ & RIORDAN ANNETTE F /TR/

Contractor Name: Mike Schultz Construction

<b>Number of BATHROOM REMODEL/Unassigned Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$82,000.00</b>
<b>Fees Charged:</b>		<b>\$3,298.06</b>
<b>Fees Paid:</b>		<b>\$3,298.06</b>



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<b>B2019-0566</b>	BUILDING	528 SAN ANSELMO AVE	\$20,000.00
9/23/2019	COMMERCIAL	006-102-11	\$1,037.71
9/19/2019	ISSUED		\$1,037.71

Owner Name: daniel kahn  
Contractor Name: CRanadore Const

<b>Number of BUILDING/COMMERCIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$20,000.00</b>
<b>Fees Charged:</b>		<b>\$1,037.71</b>
<b>Fees Paid:</b>		<b>\$1,037.71</b>

<b>B2019-0144</b>	BUILDING	155 PINE ST	\$188,675.00
9/5/2019	RESIDENTIAL	007-252-06	\$9,874.47
3/19/2019	ISSUED		\$9,874.47

Owner Name: JEWELL GEORGE E TR & JEWELL INEZ M TR  
Contractor Name: BLACKLINE CONSTRUCTION

<b>B2019-0290</b>	BUILDING	72 HOLSTEIN RD	\$40,000.00
9/16/2019	RESIDENTIAL	005-054-12	\$1,752.79
5/21/2019	ISSUED		\$1,752.79

Owner Name: BREWSTER SUSAN J  
Contractor Name: MARIN REPUBLIC CONSTRUCTION

<b>B2019-0301</b>	BUILDING	37 CALUMET AVE	\$22,500.00
9/26/2019	RESIDENTIAL	006-072-02	\$1,272.73
5/24/2019	ISSUED		\$1,272.73

Owner Name: FLYNN ELIZABETH A & WOOD RICHARD S  
Contractor Name: JEFF KROOT ARCHITECT

<b>B2019-0302</b>	BUILDING	142 CALUMET AVE	\$23,000.00
9/3/2019	RESIDENTIAL	006-071-10	\$1,179.24
5/26/2019	FINALED		\$1,179.24

Owner Name: Steven Lee  
Contractor Name: OWNER/BUILDER

<b>B2019-0366</b>	BUILDING	6 BRIDGE AVE	\$47,000.00
9/23/2019	RESIDENTIAL	006-083-37	\$2,006.36
6/20/2019	ISSUED		\$2,006.36

Owner Name: CABRERA ROBERT  
Contractor Name: ACUSTRUCT, INC

<b>B2019-0383</b>	BUILDING	30 HILLSIDE AVE	\$60,000.00
9/11/2019	RESIDENTIAL	007-121-15	\$2,352.11
7/1/2019	ISSUED		\$2,352.11



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Date Range Between 9/1/2019 and 9/30/2019

Owner Name: CANTRIL KEVIN & CANTRIL MANDIE J  
Contractor Name: G FAMILY INC (David)

<b>B2019-0508</b>	BUILDING	48 EL CERRITO AVE	\$7,000.00
9/4/2019	RESIDENTIAL	005-242-21	\$497.71
8/22/2019	ISSUED		\$497.71

Owner Name: Serena Fox  
Contractor Name: John Pfautz

<b>B2019-0521</b>	BUILDING	16 SHEILA CT	\$15,000.00
9/3/2019	RESIDENTIAL	005-021-09	\$828.47
8/29/2019	FINALED		\$828.47

Owner Name: robert kaufman  
Contractor Name:

<b>B2019-0522</b>	BUILDING	38 KNOLL RD	\$8,000.00
9/5/2019	RESIDENTIAL	006-115-11	\$422.31
8/29/2019	FINALED		\$422.31

Owner Name: PINO ALEXANDER B & PINO ELIZABETH O  
Contractor Name: DE LUNA CONSTRUCTION LLC

<b>B2019-0530</b>	BUILDING	117 WOODLAND AVE	\$30,000.00
9/25/2019	RESIDENTIAL	007-281-20	\$1,416.84
9/5/2019	ISSUED		\$1,416.84

Owner Name: John McInnis  
Contractor Name: Keith Tadder Construction

<b>B2019-0536</b>	BUILDING	100 REDWOOD RD	\$30,000.00
9/19/2019	RESIDENTIAL	007-081-48	\$1,454.84
9/8/2019	ISSUED		\$1,454.84

Owner Name: Adam Diamond, Megan Diamond  
Contractor Name: Diamond Home Restoration

<b>B2019-0537</b>	BUILDING	30 ISLAND DR	\$3,000.00
9/9/2019	RESIDENTIAL	006-201-20	\$226.22
9/9/2019	ISSUED		\$226.22

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

<b>B2019-0540</b>	BUILDING	195 FORBES AVE	\$54,762.00
9/23/2019	RESIDENTIAL	006-262-25	\$1,731.20
9/9/2019	ISSUED		\$1,731.20

Owner Name: BRYAN 2015 TRUST ETAL BRYAN DALE G /TR/ ETAL  
Contractor Name: CHARLES WINDOW & DOOR CO.



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Date Range Between 9/1/2019 and 9/30/2019

<b>B2019-0553</b>	BUILDING	101 SUNNY HILLS DR	\$6,000.00
9/24/2019	RESIDENTIAL	006-061-26	\$393.74
9/16/2019	ISSUED		\$393.74

Owner Name: PARKSIDE APARTMENTS  
Contractor Name: C TECH CONSTRUCTION

<b>B2019-0554</b>	BUILDING	101 SUNNY HILLS DR	\$6,000.00
9/24/2019	RESIDENTIAL	006-061-26	\$393.74
9/16/2019	ISSUED		\$393.74

Owner Name: PARKSIDE APARTMENTS  
Contractor Name: C TECH CONSTRUCTION

<b>B2019-0558</b>	BUILDING	126 SAN FRANCISCO BLVD	\$4,500.00
9/19/2019	RESIDENTIAL	006-023-09	\$376.00
9/17/2019	ISSUED		\$376.00

Owner Name: ROBERTS HARDWARE  
Contractor Name: ROBERTS HARDWARE

<b>B2019-0571</b>	BUILDING	99 BUTTERFIELD RD	\$3,500.00
9/23/2019	RESIDENTIAL	005-071-35	\$234.04
9/20/2019	ISSUED		\$234.04

Owner Name: Bibi Lemtorp  
Contractor Name:

<b>B2019-0595</b>	BUILDING	9 AMBERWOOD LN	\$1,500.00
9/30/2019	RESIDENTIAL	006-152-89	\$169.20
9/30/2019	ISSUED		\$169.20

Owner Name: COHOLAN SUZANNE /TR/ COHOLAN SUZANNE /TR/  
Contractor Name: jesse rhodes

<b>Number of BUILDING/RESIDENTIAL Permits:</b>		<b>18</b>
<b>Valuation:</b>		<b>\$550,437.00</b>
<b>Fees Charged:</b>		<b>\$26,582.01</b>
<b>Fees Paid:</b>		<b>\$26,582.01</b>

<b>B2019-0461</b>	BUILDING	26 VINEYARD AVE	\$10,000.00
9/10/2019	REVISION - BUILDING	007-265-13	\$619.25
8/7/2019	ISSUED		\$619.25

Owner Name: CULLERTON FAMILY TRUST ETAL CULLERTON SCOTT A /TR/ & ETAL  
Contractor Name: FAIRCHILD BROMS DESIGN

<b>B2019-0487</b>	BUILDING	90 OAKLAND AVE	\$4,500.00
9/3/2019	REVISION - BUILDING	177-265-13	\$378.00
8/16/2019	ISSUED		\$378.00



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Owner Name: Keith Quattrocchi

Contractor Name: UNKNOWN

<b>B2019-0528</b>	BUILDING	18 SIERRA AVE	\$0.00
9/11/2019	REVISION - BUILDING	005-191-13	\$95.66
9/4/2019	ISSUED		\$95.66

Owner Name: ESSICK LIVING TRUST 2017 ESSICK KATHLEEN /TR/

Contractor Name: DENNIS LUDLOW

<b>B2019-0561</b>	BUILDING	27 RUTHERFORD AVE	\$0.00
9/24/2019	REVISION - BUILDING	005-127-03	\$91.67
9/18/2019	ISSUED		\$91.67

Owner Name: OELE MARJOLEIN & KUPERUS GERARD

Contractor Name: Cottonwood Homes

<b>Number of BUILDING/REVISION - BUILDING Permits:</b>	<b>4</b>
<b>Valuation:</b>	<b>\$14,500.00</b>
<b>Fees Charged:</b>	<b>\$1,184.58</b>
<b>Fees Paid:</b>	<b>\$1,184.58</b>

<b>E2019-0111</b>	ELECTRICAL	638 SAN ANSELMO AVE	\$1,000.00
9/16/2019	COMMERCIAL	006-102-37	\$151.50
9/12/2019	ISSUED		\$151.50

Owner Name: Creek Place LLC

Contractor Name: Greenwood Electric

<b>Number of ELECTRICAL/COMMERCIAL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$1,000.00</b>
<b>Fees Charged:</b>	<b>\$151.50</b>
<b>Fees Paid:</b>	<b>\$151.50</b>

<b>E2019-0105</b>	ELECTRICAL	52 CORDONE DR	\$6,000.00
9/17/2019	RESIDENTIAL	005-222-24	\$154.00
8/29/2019	FINALED		\$154.00

Owner Name: GRIGORIAN VERA ETAL GRIGORIAN VREJ & ETAL

Contractor Name: DIVINE ELECTRIC

<b>E2019-0106</b>	ELECTRICAL	86 VALLEY RD	\$6,000.00
9/5/2019	RESIDENTIAL	005-082-02	\$154.00
9/5/2019	ISSUED		\$154.00

Owner Name: DE ANGELIS MICHASEL G & DER STELLA L

Contractor Name: JAY RAM ELECTRIC

<b>E2019-0108</b>	ELECTRICAL	21 WAVERLY RD	\$2,500.00
9/9/2019	RESIDENTIAL	007-264-03	\$152.25



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9/7/2019	ISSUED		\$152.25
Owner Name: laura reinertsen Contractor Name: Hilux Construction			
<b>E2019-0110</b>	ELECTRICAL	91 ROSEMONT AVE	\$1,000.00
9/11/2019	RESIDENTIAL	005-071-20	\$151.50
9/11/2019	FINALED		\$151.50
Owner Name: Michelle Beare Contractor Name:			
<b>E2019-0113</b>	ELECTRICAL	4 GLEN RD	\$2,000.00
9/16/2019	RESIDENTIAL	007-012-60	\$152.00
9/13/2019	ISSUED		\$152.00
Owner Name: Joan Lamb Contractor Name: self			
<b>E2019-0115</b>	ELECTRICAL	230 FLORIBEL AVE	\$2,800.00
9/20/2019	RESIDENTIAL	007-082-11	\$152.40
9/19/2019	ISSUED		\$152.40
Owner Name: KNEGO DAVID & SMITH ADA Contractor Name: GOLDEN GATE ELECTRIC SERVICE PARTNERSHIP			
<b>E2019-0117</b>	ELECTRICAL	26 SAN RAFAEL AVE	\$9,300.00
9/25/2019	RESIDENTIAL	007-162-18	\$155.65
9/24/2019	ISSUED		\$155.65
Owner Name: JENKINS FAMILY TRUST JENKINS BRIAN L /STR/ Contractor Name: DIVINE ELECTRIC			
<b>E2019-0122</b>	ELECTRICAL	110 HAWTHORNE AVE	\$3,500.00
9/26/2019	RESIDENTIAL	005-129-13	\$152.75
9/26/2019	ISSUED		\$152.75
Owner Name: Mark Dienstbier Contractor Name: OWNER/BUILDER			
<b>Number of ELECTRICAL/RESIDENTIAL Permits:</b>			<b>8</b>
<b>Valuation:</b>			<b>\$33,100.00</b>
<b>Fees Charged:</b>			<b>\$1,224.55</b>
<b>Fees Paid:</b>			<b>\$1,224.55</b>
<b>FLAT2019-0006</b>	FLATWORK PERMIT	65 LINCOLN PARK	\$3,500.00
9/11/2019	Unassigned	006-254-29	\$191.67
9/9/2019	ISSUED		\$191.67
Owner Name: David Lusterman Contractor Name: John Buchholz			



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<b>Number of FLATWORK PERMIT/Unassigned Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$3,500.00</b>
<b>Fees Charged:</b>		<b>\$191.67</b>
<b>Fees Paid:</b>		<b>\$191.67</b>

<b>M2019-0114</b>	FURNACE	168 MEADOWCROFT DR	\$13,803.00
9/17/2019	Unassigned	005-141-05	\$137.90
9/5/2019	FINALED		\$137.90

Owner Name: ARDITO ADOLPH A TR  
Contractor Name: JOHN OWENS SERVICES INC.

<b>M2019-0116</b>	FURNACE	91 ROSEMONT AVE	\$4,000.00
9/11/2019	Unassigned	005-071-20	\$133.00
9/10/2019	FINALED		\$133.00

Owner Name: CHRISTIAN BEARE  
Contractor Name:

<b>Number of FURNACE/Unassigned Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$17,803.00</b>
<b>Fees Charged:</b>		<b>\$270.90</b>
<b>Fees Paid:</b>		<b>\$270.90</b>

<b>B2019-0560</b>	KITCHEN REMODEL	11 STURDIVANT AVE	\$45,000.00
9/18/2019	Unassigned	006-181-56	\$1,615.34
9/18/2019	ISSUED		\$1,615.34

Owner Name: BLETTERMAN DANIEL F & HAAR DONNA L  
Contractor Name: SANDRA BIRD DESIGNS

<b>Number of KITCHEN REMODEL/Unassigned Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$45,000.00</b>
<b>Fees Charged:</b>		<b>\$1,615.34</b>
<b>Fees Paid:</b>		<b>\$1,615.34</b>

<b>M2019-0105</b>	MECHANICAL	12 LINCOLN PARK	\$7,228.00
9/27/2019	RESIDENTIAL	006-251-13	\$154.61
8/13/2019	ISSUED		\$154.61



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Date Range Between 9/1/2019 and 9/30/2019

Owner Name: CLAYTON GREGORY C & LEANNE Y REVOC TRUST ETAL CLAYTON GREGOR  
 Contractor Name: DOWNING HEATING & AIR

<b>M2019-0113</b>	MECHANICAL	231 SAN FRANCISCO BLVD	\$700.00
9/3/2019	RESIDENTIAL	005-204-39	\$151.35
9/3/2019	FINALED		\$151.35

Owner Name: GORNICK KARIN L 2018 TRUST ETAL GORNICK KARIN L /TR/ ETAL  
 Contractor Name: Mike Schultz Construction

<b>M2019-0117</b>	MECHANICAL	52 GROVE LN	\$4,700.00
9/11/2019	RESIDENTIAL	007-161-34	\$153.35
9/10/2019	ISSUED		\$153.35

Owner Name: POPPERS ROBIN F /TR/  
 Contractor Name: ONGARO AND SONS INC.

<b>M2019-0118</b>	MECHANICAL	65 HILLSIDE AVE	\$5,000.00
9/12/2019	RESIDENTIAL	007-115-21	\$153.50
9/11/2019	ISSUED		\$153.50

Owner Name: STUART RICHARD S & STUART MARGARET M S  
 Contractor Name: Haddon Heating & Cooling

<b>M2019-0119</b>	MECHANICAL	20 CARLSON AVE	\$5,000.00
9/18/2019	RESIDENTIAL	005-330-08	\$153.50
9/17/2019	FINALED		\$153.50

Owner Name: LEGGETT FAMILY TRUST ETAL LEGGETT WILLIAM C /TR/ & ETAL  
 Contractor Name: BELLOWS PLUMBING AND HEATING

<b>M2019-0120</b>	MECHANICAL	36 BUTTERFIELD RD	\$6,500.00
9/20/2019	RESIDENTIAL	005-144-25	\$154.25
9/19/2019	ISSUED		\$154.25

Owner Name: TORRES LUIS A  
 Contractor Name: ONGARO AND SONS INC.

<b>M2019-0124</b>	MECHANICAL	119 SCENIC AVE	\$10,000.00
9/30/2019	RESIDENTIAL	007-064-04	\$156.00
9/27/2019	ISSUED		\$156.00

Owner Name: John David Treanor  
 Contractor Name: Juan Carlos Barrios

<b>Number of MECHANICAL/RESIDENTIAL Permits:</b>		<b>7</b>
<b>Valuation:</b>		<b>\$39,128.00</b>
<b>Fees Charged:</b>		<b>\$1,076.56</b>
<b>Fees Paid:</b>		<b>\$1,076.56</b>

<b>B2019-0362</b>	NEW CONSTRUCTION	3 SANTA BARBARA AVE	\$120,000.00
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9/23/2019	SECOND UNIT-DETACHED	005-211-02	\$6,256.68
6/19/2019	ISSUED		\$6,256.68

Owner Name: Marjorie Sun  
Contractor Name: Mike Hannig

<b>Number of NEW CONSTRUCTION/SECOND UNIT-DETACHED Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$120,000.00</b>
<b>Fees Charged:</b>	<b>\$6,256.68</b>
<b>Fees Paid:</b>	<b>\$6,256.68</b>

<b>E2019-0086</b>	PHOTOVOLTAIC	34 SAIS AVE	\$21,000.00
9/19/2019	Unassigned	006-072-18	\$165.50
8/2/2019	ISSUED		\$165.50

Owner Name: YANOW KATHARINE N LIVING TRUST 2009 ETAL YANOW KATHARINE N /  
Contractor Name: Alexander Mitroff

<b>E2019-0096</b>	PHOTOVOLTAIC	230 OAK SPRINGS DR	\$13,060.00
9/16/2019	Unassigned	005-291-03	\$137.53
8/20/2019	ISSUED		\$137.53

Owner Name: FACCINTO RANDALL & SHARON TRUST ETAL FACCINTO RANDALL /TR/ E  
Contractor Name: SOLAR CITY

<b>E2019-0098</b>	PHOTOVOLTAIC	100 REDWOOD RD	\$23,000.00
9/19/2019	Unassigned	007-081-48	\$154.50
8/22/2019	ISSUED		\$154.50

Owner Name: DIAMOND ADAM & DIAMOND MEGAN S  
Contractor Name: Alexander Mitroff

<b>E2019-0101</b>	PHOTOVOLTAIC	125 MORNINGSIDE DR	\$20,000.00
9/9/2019	Unassigned	005-143-05	\$141.00
8/28/2019	ISSUED		\$141.00

Owner Name: HOBBS DONALD L II & GOLDEN MARIANNE T  
Contractor Name: Solar Sense PV, Inc

<b>E2019-0103</b>	PHOTOVOLTAIC	1 SEARLES LN	\$5,595.00
9/18/2019	Unassigned	006-117-10	\$151.80
8/28/2019	ISSUED		\$151.80

Owner Name: BROCK DEANNA L & FREEMAN DANIEL T  
Contractor Name: SOLAR CITY

<b>E2019-0104</b>	PHOTOVOLTAIC	171 PROSPECT AVE	\$21,605.00
9/4/2019	Unassigned	006-231-17	\$141.80
8/29/2019	ISSUED		\$141.80



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Owner Name: FARNHAM JONATHAN & FARNHAM DAELYN

Contractor Name: LUMINALT SOLAR COMPANY

<b>E2019-0107</b>	PHOTOVOLTAIC	230 FLORIBEL AVE	\$21,641.17
9/11/2019	Unassigned	007-082-11	\$147.82
9/6/2019	ISSUED		\$147.82

Owner Name: KNEGO DAVID & SMITH ADA

Contractor Name: JAMES PETERSEN INDUSTRIES INC

<b>E2019-0116</b>	PHOTOVOLTAIC	30 OAKWOOD CT	\$23,540.00
9/30/2019	Unassigned	005-063-41	\$148.77
9/23/2019	ISSUED		\$148.77

Owner Name: SHEVIAKOV FAMILY TRUST ETAL SHEVIAKOV RICK S /TR/ & ETAL

Contractor Name: JAMES PETERSEN INDUSTRIES INC

<b>Number of PHOTOVOLTAIC/Unassigned Permits:</b>	<b>8</b>
<b>Valuation:</b>	<b>\$149,441.17</b>
<b>Fees Charged:</b>	<b>\$1,188.72</b>
<b>Fees Paid:</b>	<b>\$1,188.72</b>

<b>P2019-0111</b>	PLUMBING	21 ISLAND DR	\$1,000.00
9/3/2019	RESIDENTIAL	006-202-02	\$151.50
8/29/2019	ISSUED		\$151.50

Owner Name: MUSCHELL MICHAEL & PADUCH MARTHA E

Contractor Name: REGGIE'S RELIABLE PLUMBING SERVICE

<b>P2019-0113</b>	PLUMBING	88 LINCOLN PARK	\$6,280.00
9/4/2019	RESIDENTIAL	006-254-36	\$154.14
9/3/2019	ISSUED		\$154.14

Owner Name: HERBST JULIUS E TR

Contractor Name: BENJAMIN FRANKLIN PLUMBING

<b>P2019-0115</b>	PLUMBING	17 ECHO CT	\$5,000.00
9/16/2019	RESIDENTIAL	007-231-23	\$153.50
9/12/2019	ISSUED		\$153.50

Owner Name: MAHER FAMILY TRUST ETAL MAHER JOHN F /TR/ & ETAL

Contractor Name: Kurt M Hilde

<b>P2019-0116</b>	PLUMBING	6 ASPEN CT	\$2,100.00
9/20/2019	RESIDENTIAL	005-311-06	\$152.05
9/19/2019	FINALED		\$152.05

Owner Name: ROULSTON LORNA D & ROULSTON KARL A

Contractor Name: ONGARO AND SONS INC.



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Date Range Between 9/1/2019 and 9/30/2019

**Number of PLUMBING/RESIDENTIAL Permits: 4**

**Valuation: \$14,380.00**

**Fees Charged: \$611.19**

**Fees Paid: \$611.19**

<b>B2019-0409</b>	REMODEL	274 BUTTERFIELD RD	\$200,000.00
9/25/2019	RESIDENTIAL	005-052-27	\$9,875.79
7/15/2019	ISSUED		\$9,875.79

Owner Name: KELLEY ALAN S & PEDERSEN KRISTIN

Contractor Name: SWETT CONSTRUCTION INC

<b>B2019-0456</b>	REMODEL	64 FERN LN	\$570,000.00
9/12/2019	RESIDENTIAL	007-041-04	\$24,671.10
8/6/2019	ISSUED		\$24,671.10

Owner Name: EDGCOMB JOHN

Contractor Name: FRIES CONSTRUCTION

**Number of REMODEL/RESIDENTIAL Permits: 2**

**Valuation: \$770,000.00**

**Fees Charged: \$34,546.89**

**Fees Paid: \$34,546.89**

<b>B2019-0452</b>	REROOF	67 OAK SPRINGS DR	\$22,218.00
9/4/2019	Unassigned	005-254-19	\$515.97
7/31/2019	ISSUED		\$515.97

Owner Name: SANDERS AARON R

Contractor Name: SIMPLY SOLAR

<b>B2019-0542</b>	REROOF	47 FOOTHILL RD	\$15,400.00
9/11/2019	Unassigned	007-053-20	\$409.40
9/10/2019	FINALED		\$409.40

Owner Name: PORTER KEVIN

Contractor Name: CAPSTONE ROOFING

<b>B2019-0550</b>	REROOF	108 SAN FRANCISCO BLVD	\$17,672.00
9/16/2019	Unassigned	006-023-05	\$444.92
9/15/2019	ISSUED		\$444.92



# Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 9/1/2019 and 9/30/2019

Owner Name: WEISS JOINT TRUST ETAL WEISS DAVID P /TR/ & ETAL  
 Contractor Name: CROWN RIDGE ROOFING

<b>B2019-0559</b>	REROOF	19 BELLE AVE	\$58,500.00
9/19/2019	Unassigned	007-302-11	\$1,085.06
9/17/2019	ISSUED		\$1,085.06

Owner Name: SEMINARY HOLDINGS LP  
 Contractor Name: ALL BAY ROOFING

<b>B2019-0565</b>	REROOF	149 CALUMET AVE	\$1,000.00
9/19/2019	Unassigned	006-074-01	\$184.33
9/18/2019	ISSUED		\$184.33

Owner Name: MICHELS SPENCER A /TR/ & MICHELS ROBERTA S /TR/  
 Contractor Name: Jay Wood

<b>B2019-0581</b>	REROOF	227 BROOKSIDE DR	\$18,910.00
9/24/2019	Unassigned	005-111-20	\$464.27
9/24/2019	FINALED		\$464.27

Owner Name: DEAR JAKE DEAR MAUREEN B  
 Contractor Name: ABLE ROOFING

<b>B2019-0591</b>	REROOF	104 SEQUOIA DR	\$14,400.00
9/30/2019	Unassigned	006-164-07	\$393.77
9/30/2019	ISSUED		\$393.77

Owner Name: HENDRICKS PATRICIA R /TR/  
 Contractor Name: DEMELLO ROOFING

<b>B2019-0593</b>	REROOF	96 HAWTHORNE AVE	\$9,000.00
9/30/2019	Unassigned	005-129-17	\$309.37
9/30/2019	ISSUED		\$309.37

Owner Name: HORNE SUSAN L  
 Contractor Name: MARIN COUNTY ROOFING CO INC.

<b>Number of REROOF/Unassigned Permits:</b>	<b>8</b>
<b>Valuation:</b>	<b>\$157,100.00</b>
<b>Fees Charged:</b>	<b>\$3,807.09</b>
<b>Fees Paid:</b>	<b>\$3,807.09</b>

<b>B2018-0373</b>	TENANT IMPROVEMENTS	1509 SIR FRANCIS DRAKE BLVD	\$25,000.00
9/11/2019	COMMERCIAL	005-153-03	\$4,831.87
6/20/2018	FINALED		\$4,831.87

Owner Name: Kelly Pepper  
 Contractor Name: tbd

<b>B2018-0406</b>	TENANT IMPROVEMENTS	640 SIR FRANCIS DRAKE BLVD	\$25,000.00
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# Permits Issued with Fees and Values

Town of San Anselmo

Date Range Between 9/1/2019 and 9/30/2019

9/16/2019	COMMERCIAL	006-092-08	\$5,960.42
7/5/2018	ISSUED		\$5,960.42

Owner Name: Kelly Pepper  
Contractor Name: ERICSSON

<b>Number of TENANT IMPROVEMENTS/COMMERCIAL Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$50,000.00</b>
<b>Fees Charged:</b>		<b>\$10,792.29</b>
<b>Fees Paid:</b>		<b>\$10,792.29</b>

<b>P2019-0112</b>	WATER HEATER	231 SAN FRANCISCO BLVD	\$500.00
9/3/2019	Unassigned	005-204-39	\$131.25
9/3/2019	ISSUED		\$131.25

Owner Name: GORNICK KARIN L 2018 TRUST ETAL GORNICK KARIN L /TR/ ETAL  
Contractor Name: Mike Schultz Construction

<b>P2019-0114</b>	WATER HEATER	37 ELM AVE	\$2,500.00
9/6/2019	Unassigned	007-052-72	\$132.25
9/6/2019	ISSUED		\$132.25

Owner Name: LAMPERT FAMILY TRUST ETAL LAMPERT DAVID M /TR/ ETAL  
Contractor Name: MOORE SERVICES HOLDINGS LLC

<b>Number of WATER HEATER/Unassigned Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$3,000.00</b>
<b>Fees Charged:</b>		<b>\$263.50</b>
<b>Fees Paid:</b>		<b>\$263.50</b>

<b>WC2019-0005</b>	WATERCOURSE	528 SAN ANSELMO AVE	\$20,000.00
9/23/2019	Unassigned	006-102-11	\$0.00
9/19/2019	ISSUED		\$0.00

Owner Name: daniel kahn  
Contractor Name: Cranadore

<b>Number of WATERCOURSE/Unassigned Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$20,000.00</b>
<b>Fees Charged:</b>		<b>\$0.00</b>
<b>Fees Paid:</b>		<b>\$0.00</b>

<b>B2019-0531</b>	WINDOW REPLACEMENT	43 CREEK RD	\$15,000.00
9/9/2019	Unassigned	007-012-33	\$487.00
9/5/2019	FINALED		\$487.00

Owner Name: KENDRICK CATHERINE R  
Contractor Name: Alexander Padilla



# Permits Issued with Fees and Values

## Town of San Anselmo

Date Range Between 9/1/2019 and 9/30/2019

<b>B2019-0534</b>	WINDOW REPLACEMENT	116 OAK SPRINGS DR	\$11,823.00
9/6/2019	Unassigned	005-281-05	\$673.96
9/5/2019	ISSUED		\$673.96
Owner Name: PIERCE MICHAEL & PIERCE SUSAN Contractor Name: CHARLES WINDOW & DOOR CO.			

<b>B2019-0548</b>	WINDOW REPLACEMENT	3 WHITE WAY	\$6,000.00
9/17/2019	Unassigned	007-141-08	\$323.49
9/13/2019	ISSUED		\$323.49
Owner Name: TUFFO KELLY ETAL TUFFO JANE A SURVIVORS TRUST ETAL Contractor Name: WINDOW FACTORY			

<b>B2019-0576</b>	WINDOW REPLACEMENT	1520 SAN ANSELMO AVE	\$800.00
9/23/2019	Unassigned	007-015-12	\$265.05
9/23/2019	ISSUED		\$265.05
Owner Name: LAPIDOS JACK ETAL TAISCH ELIZABETH A TRUST 2000 ETAL Contractor Name: DELEON BUILDERS INC			

<b>B2019-0579</b>	WINDOW REPLACEMENT	42 CORDONE DR	\$9,825.70
9/24/2019	Unassigned	005-222-05	\$406.13
9/23/2019	ISSUED		\$406.13
Owner Name: Dan Schindler Contractor Name: James Flanagan			

<b>B2019-0594</b>	WINDOW REPLACEMENT	9 AMBERWOOD LN	\$15,000.00
9/30/2019	Unassigned	006-152-89	\$617.00
9/30/2019	ISSUED		\$617.00
Owner Name: COHOLAN SUZANNE /TR/ COHOLAN SUZANNE /TR/ Contractor Name: jesse rhodes			

<b>Number of WINDOW REPLACEMENT/Unassigned Permits:</b>	<b>6</b>
<b>Valuation:</b>	<b>\$58,448.70</b>
<b>Fees Charged:</b>	<b>\$2,772.63</b>
<b>Fees Paid:</b>	<b>\$2,772.63</b>

<b>Total Number of Permits:</b>	<b>82</b>
<b>Total Valuation:</b>	<b>\$2,220,837.87</b>
<b>Total Fees Charged:</b>	<b>\$101,705.67</b>
<b>Total Fees Paid:</b>	<b>\$101,705.67</b>