



Permits Issued with Fees and Values

Town of San Anselmo

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

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2018-0498	ADA IMPROVEMENTS	224 GREENFIELD AVE	\$67,000.00
1/10/2019	COMMERCIAL	006-173-17	\$4,508.55
8/13/2018	ISSUED		\$4,508.55

Owner Name: CHARLES C PIERCE INC

Contractor Name: Cynthia N Goefft

Number of ADA IMPROVEMENTS/COMMERCIAL Permits:		1
Valuation:		\$67,000.00
Fees Charged:		\$4,508.55
Fees Paid:		\$4,508.55

B2018-0741	BATHROOM REMODEL	37 ROSS AVE UNIT 5	\$20,000.00
1/22/2019	Unassigned	007-350-20	\$474.15
12/10/2018	ISSUED		\$474.15

Owner Name: Nancy Marcon

Contractor Name: SCOTT DONALDSON

B2018-0753	BATHROOM REMODEL	232 BROOKSIDE DR	\$4,600.00
1/9/2019	Unassigned	005-132-05	\$469.90
12/19/2018	ISSUED		\$469.90

Owner Name: TINUS LORNA /TR/

Contractor Name: GUTHRIE CONSTRUCTION

B2018-0762	BATHROOM REMODEL	186 THE ALAMEDA	\$12,000.00
1/7/2019	Unassigned	005-102-07	\$548.56
12/27/2018	ISSUED		\$548.56

Owner Name: Jonathan and Molly Musman

Contractor Name:

B2019-0008	BATHROOM REMODEL	17 ANGELA AVE	\$20,000.00
1/10/2019	Unassigned	005-022-20	\$633.60
1/10/2019	ISSUED		\$633.60

Owner Name: SHERER RALPH L /TR/ & SHERER VALERIE L /TR/

Contractor Name: Su-ling Slaton

B2019-0014	BATHROOM REMODEL	72 OAK SPRINGS DR	\$20,000.00
1/23/2019	Unassigned	005-252-08	\$633.60
1/16/2019	ISSUED		\$633.60

Owner Name: Nilanka Maldeniya

Contractor Name:



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B2019-0048	BATHROOM REMODEL	217 CRESCENT RD	\$27,850.00
1/31/2019	Unassigned	007-171-10	\$720.05
1/31/2019	ISSUED		\$720.05

Owner Name: florence attinger
Contractor Name: OWNER/BUILDER

B2019-0049	BATHROOM REMODEL	540 SEQUOIA DR	\$10,000.00
1/31/2019	Unassigned	006-118-06	\$527.30
1/31/2019	ISSUED		\$527.30

Owner Name: Dan Olsen
Contractor Name:

Number of BATHROOM REMODEL/Unassigned Permits:	7
Valuation:	\$114,450.00
Fees Charged:	\$4,007.16
Fees Paid:	\$4,007.16

B2017-0798	BUILDING	69 SCENIC AVE	\$525,300.00
1/28/2019	RESIDENTIAL	007-081-10	\$19,724.36
12/4/2017	ISSUED		\$19,724.36

Owner Name: John D'Andrea
Contractor Name:

B2018-0512	BUILDING	321 GREENFIELD AVE	\$27,000.00
1/10/2019	RESIDENTIAL	006-211-08	\$1,115.35
8/22/2018	ISSUED		\$1,115.35

Owner Name: Andrew Fischer and Emma Miller
Contractor Name: JEFF KROOT ARCHITECT

B2018-0570	BUILDING	137 SUNNYSIDE AVE	\$0.00
1/9/2019	RESIDENTIAL	007-232-52	\$0.00
9/13/2018	FINALED		\$0.00

Owner Name: AXELSON HIERONYMOUS & AXELSON KATHERINE O
Contractor Name:

B2018-0652	BUILDING	8 ISLAND DR	\$120,000.00
1/16/2019	RESIDENTIAL	006-201-48	\$3,874.20
10/12/2018	ISSUED		\$3,874.20

Owner Name: SILKAITIS RIMAS & SILKAITIS MYIA
Contractor Name: Eric Spletzer

B2018-0681	BUILDING	101 SUNNY HILLS DR	\$220,000.00
1/3/2019	RESIDENTIAL	006-061-26	\$5,481.65
10/26/2018	ISSUED		\$5,481.65



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Owner Name: PARKSIDE APARTMENTS
Contractor Name: PRO-CRAFT BUILDERS

B2018-0707	BUILDING	570 OAK AVE	\$40,000.00
1/18/2019	RESIDENTIAL	007-191-18	\$1,815.80
11/7/2018	ISSUED		\$1,815.80

Owner Name: MURPHY 2005 LIVING TRUST ETAL MURPHY EDWARD B /TR/ ETAL
Contractor Name: Brad Eigsti

B2018-0721	BUILDING	441 LAUREL AVE	\$20,000.00
1/24/2019	RESIDENTIAL	007-171-25	\$904.46
11/19/2018	ISSUED		\$904.46

Owner Name: NARDONE LAUREAN S /TR/
Contractor Name: SUTTON CUNNINGHAM DESIGN

B2018-0760	BUILDING	5 CEDAR ST	\$31,452.00
1/16/2019	RESIDENTIAL	007-222-18	\$1,230.76
12/26/2018	ISSUED		\$1,230.76

Owner Name: FERRIS JOAN
Contractor Name: RENEWAL BY ANDERSEN

B2019-0003	BUILDING	18 BANK ST	\$42,000.00
1/7/2019	RESIDENTIAL	006-253-02	\$1,539.10
1/3/2019	ISSUED		\$1,539.10

Owner Name: Roger Bettini
Contractor Name: Charles Window & Door

B2019-0005	BUILDING	17 PARK DR	\$12,000.00
1/8/2019	RESIDENTIAL	006-041-17	\$427.29
1/8/2019	FINALED		\$427.29

Owner Name: EYRE ADRIAN & BROWN-EYRE TOBI
Contractor Name:

B2019-0024	BUILDING	12 VISTA LN	\$9,750.00
1/23/2019	RESIDENTIAL	007-021-11	\$518.35
1/23/2019	ISSUED		\$518.35

Owner Name: REVIS JAN-SEBASTIAAN & LEISNER AHAVAH
Contractor Name: Evo Gregorian

B2019-0026	BUILDING	48 HAWTHORNE AVE	\$0.00
1/23/2019	RESIDENTIAL	005-124-04	\$0.00
1/23/2019	FINALED		\$0.00

Owner Name: SCHROEDER ERIC G & SCHROEDER SUSAN G
Contractor Name:



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Number of BUILDING/RESIDENTIAL Permits:			12
Valuation:			\$1,047,502.00
Fees Charged:			\$36,631.32
Fees Paid:			\$36,631.32

B2018-0611	COMBINATION KITCHEN BATH	164 SAN FRANCISCO BLVD	\$58,000.00
1/8/2019	Unassigned	006-022-09	\$3,173.04
9/25/2018	ISSUED		\$3,173.04

Owner Name: Todd and Hilary Diehl
 Contractor Name: EYE DEAL PLUMBING

Number of COMBINATION KITCHEN BATH/Unassigned Permits:			1
Valuation:			\$58,000.00
Fees Charged:			\$3,173.04
Fees Paid:			\$3,173.04

B2019-0028	DEMO ONLY	181 FLORIBEL AVE	\$0.00
1/24/2019	RESIDENTIAL	007-091-08	\$150.00
1/24/2019	ISSUED		\$150.00

Owner Name: GOWER ERIC & VAN DER PLAS DELIA
 Contractor Name: ESCALANTE AND AGUILAR ROOFING

Number of DEMO ONLY/RESIDENTIAL Permits:			1
Valuation:			\$0.00
Fees Charged:			\$150.00
Fees Paid:			\$150.00

E2018-0098	ELECTRICAL	777 SAN ANSELMO AVE	\$25,498.01
1/30/2019	COMMERCIAL	007-211-43	\$0.00
9/10/2018	ISSUED		\$0.00

Owner Name: SAN ANSELMO TOWN OF
 Contractor Name: HANNIBAL'S INC. ELECTRICAL CONSTRUCTION

E2019-0002	ELECTRICAL	16 HAMPTON AVE	\$300.00
1/14/2019	COMMERCIAL	005-241-04	\$131.15
1/10/2019	ISSUED		\$131.15

Owner Name: SAWTELL CYNTHIA A /TR/
 Contractor Name: ELECTRIC BILLS COMPANY

E2019-0003	ELECTRICAL	401 SAN ANSELMO AVE	\$20,000.00
1/24/2019	COMMERCIAL	007-251-22	\$141.00
1/11/2019	ISSUED		\$141.00



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Owner Name: B OF A NAT TR & SAV ASSOC

Contractor Name: LIN R ROGERS ELECTRICAL CONTRACTORS, INC

Number of ELECTRICAL/COMMERCIAL Permits:			3
Valuation:			\$45,798.01
Fees Charged:			\$272.15
Fees Paid:			\$272.15

E2018-0134	ELECTRICAL	4 SAVANNAH RD	\$13,000.00
1/3/2019	RESIDENTIAL	007-084-02	\$137.50
12/14/2018	ISSUED		\$137.50

Owner Name: PARQUE LAWRENCE J

Contractor Name: DIVINE ELECTRIC

E2018-0137	ELECTRICAL	68 ROSS AVE	\$4,000.00
1/10/2019	RESIDENTIAL	007-281-12	\$133.00
12/19/2018	ISSUED		\$133.00

Owner Name: Carrie Pallister

Contractor Name: Rortech

E2018-0140	ELECTRICAL	14 OAK SPRINGS DR	\$3,500.00
1/9/2019	RESIDENTIAL	005-251-07	\$132.75
12/26/2018	FINALED		\$132.75

Owner Name: john naish

Contractor Name:

E2018-0141	ELECTRICAL	55 WOODSIDE DR	\$726.00
1/3/2019	RESIDENTIAL	005-261-06	\$131.36
12/26/2018	ISSUED		\$131.36

Owner Name: TIMOTHY FEDER

Contractor Name: Boyes Electric

E2019-0005	ELECTRICAL	138 SYCAMORE AVE	\$4,000.00
1/22/2019	RESIDENTIAL	006-083-20	\$133.00
1/20/2019	FINALED		\$133.00

Owner Name: HOLT JASON K & MC GRAW KATIE A

Contractor Name: Len Bourcy

E2019-0006	ELECTRICAL	169 OAK AVE	\$2,979.00
1/22/2019	RESIDENTIAL	007-271-03	\$132.49
1/22/2019	ISSUED		\$132.49

Owner Name: MIELKE HENRY W /TR/ & GILBERT-MIELKE GAIL /TR/

Contractor Name: REYFF ELECTRIC

E2019-0007	ELECTRICAL	26 BERLIN AVE	\$1,200.00
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1/23/2019	RESIDENTIAL	006-053-03	\$131.60
1/23/2019	ISSUED		\$131.60

Owner Name: Darwin Labarthe

Contractor Name:

E2019-0010	ELECTRICAL	4 ALPINE TER	\$2,500.00
1/31/2019	RESIDENTIAL	006-141-05	\$132.25
1/30/2019	ISSUED		\$132.25

Owner Name: Job Lawrence

Contractor Name: TOM POPE ELECTRIC

Number of ELECTRICAL/RESIDENTIAL Permits:	8
Valuation:	\$31,905.00
Fees Charged:	\$1,063.95
Fees Paid:	\$1,063.95

M2019-0006	FURNACE	510 CENTER BLVD UNIT F	\$2,800.00
1/14/2019	Unassigned	007-015-22	\$132.40
1/7/2019	ISSUED		\$132.40

Owner Name: NOVAK DANIEL A

Contractor Name: ONGARO AND SONS INC.

M2019-0007	FURNACE	24 CANYON RD	\$5,000.00
1/9/2019	Unassigned	007-062-07	\$133.50
1/8/2019	ISSUED		\$133.50

Owner Name: Frances Conway

Contractor Name: Burkell Plumbing INC

M2019-0011	FURNACE	199 TUNSTEAD AVE	\$5,875.00
1/10/2019	Unassigned	007-251-02	\$133.94
1/10/2019	FINALED		\$133.94

Owner Name: ARCY MATTHEW S & ARCY LIGAYA L Q

Contractor Name: DOWNING HEATING & AIR

M2019-0012	FURNACE	100 OAK KNOLL AVE	\$3,500.00
1/25/2019	Unassigned	005-154-33	\$132.75
1/14/2019	ISSUED		\$132.75

Owner Name: RICK/ APRIL KELLY

Contractor Name: KELLY PLUMBING & HEATING

M2019-0014	FURNACE	84 MELVILLE AVE	\$6,000.00
1/17/2019	Unassigned	007-263-16	\$134.00
1/16/2019	ISSUED		\$134.00



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Owner Name: COOK STEPHEN C /TR/ & COOK PATRICIA /TR/
 Contractor Name: ONGARO AND SONS INC.

M2019-0016	FURNACE	15 ELM AVE	\$2,750.00
1/24/2019	Unassigned	007-052-60	\$132.38
1/21/2019	ISSUED		\$132.38

Owner Name: POPELL ANDREW
 Contractor Name: MOORE SOLAR-HEATING-COOLING

M2019-0017	FURNACE	281 CRESCENT RD - A	\$5,000.00
1/22/2019	Unassigned	007-222-61	\$133.50
1/21/2019	ISSUED		\$133.50

Owner Name: SCHNEIDMAN MARC R TR & SCHNEIDMAN LUCY C TR
 Contractor Name: ONGARO AND SONS INC.

M2019-0018	FURNACE	1380 SAN ANSELMO AVE	\$3,785.00
1/24/2019	Unassigned	007-051-03	\$132.89
1/23/2019	ISSUED		\$132.89

Owner Name: 1380 SAN ANSELMO AVENUE LLC
 Contractor Name: John Owens Services

Number of FURNACE/Unassigned Permits:		8
Valuation:		\$34,710.00
Fees Charged:		\$1,065.36
Fees Paid:		\$1,065.36

B2018-0742	KITCHEN REMODEL	37 ROSS AVE UNIT 5	\$50,000.00
1/22/2019	Unassigned	007-350-20	\$737.30
12/10/2018	ISSUED		\$737.30

Owner Name: Nancy mARCON
 Contractor Name: SCOTT DONALDSON

Number of KITCHEN REMODEL/Unassigned Permits:		1
Valuation:		\$50,000.00
Fees Charged:		\$737.30
Fees Paid:		\$737.30

M2018-0176	MECHANICAL	26 BERLIN AVE	\$8,000.00
1/4/2019	RESIDENTIAL	006-053-03	\$135.00
12/20/2018	ISSUED		\$135.00

Owner Name: FITZMAURICE JAMES P & FITZMAURICE MARILU S
 Contractor Name: ONGARO AND SONS INC.

M2018-0178	MECHANICAL	212 BROOKSIDE DR	\$3,500.00
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1/2/2019	RESIDENTIAL	005-132-29	\$132.75
12/26/2018	ISSUED		\$132.75

Owner Name: SISLER FAMILY TRUST 1996 ETAL BELLI DIANE E /TR/ ETAL

Contractor Name: BELLOWS PLUMBING AND HEATING

M2018-0179	MECHANICAL	47 S OAK AVE	\$7,000.00
1/2/2019	RESIDENTIAL	007-241-47	\$134.50
12/27/2018	ISSUED		\$134.50

Owner Name: GIBSON GREGG C TR & GIBSON JUDITH M TR

Contractor Name:

M2019-0001	MECHANICAL	64 OAK SPRINGS DR	\$10,000.00
1/2/2019	RESIDENTIAL	005-252-06	\$136.00
1/2/2019	FINALED		\$136.00

Owner Name: JORGENSEN FAMILY 2012 TRUST ETAL JORGENSEN THEODORE R /TR/ &

Contractor Name: ASHLEY TEDESCHI

M2019-0002	MECHANICAL	16 PASTORI AVE	\$8,176.00
1/2/2019	RESIDENTIAL	005-152-08	\$135.09
1/2/2019	ISSUED		\$135.09

Owner Name: SHINDELUS ANTHONY & BARBARA 1990 REVOC TRUST SHINDELUS BARBA

Contractor Name: ASHLEY TEDRSCHI

M2019-0003	MECHANICAL	55 KENSINGTON RD	\$5,000.00
1/4/2019	RESIDENTIAL	007-262-07	\$133.50
1/2/2019	ISSUED		\$133.50

Owner Name: EHMANN-SWEENEY FAMILY TRUST EHMANN KARL F /TR/

Contractor Name: ONGARO AND SONS INC.

M2019-0004	MECHANICAL	114 CALUMET AVE	\$4,200.00
1/4/2019	RESIDENTIAL	006-071-12	\$133.10
1/3/2019	ISSUED		\$133.10

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

Contractor Name: ONGARO AND SONS INC.

M2019-0005	MECHANICAL	16 HAMPTON AVE	\$10,000.00
1/14/2019	RESIDENTIAL	005-241-04	\$136.00
1/7/2019	ISSUED		\$136.00

Owner Name: SAWTELL CYNTHIA A /TR/

Contractor Name: ONGARO AND SONS INC.

M2019-0008	MECHANICAL	40 INDIAN ROCK CT	\$6,800.00
1/9/2019	RESIDENTIAL	177-250-11	\$134.40
1/9/2019	ISSUED		\$134.40



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Owner Name: PETERS 1996 REVOC TRUST ETAL PETERS MARK L /TR/ & ETAL
 Contractor Name: ASHLEY TEDESCHI

M2019-0009	MECHANICAL	27 WEST GATE WAY	\$3,500.00
1/15/2019	RESIDENTIAL	006-121-28	\$132.75
1/9/2019	ISSUED		\$132.75

Owner Name: GRAY JONATHAN A
 Contractor Name: ONGARO AND SONS INC.

M2019-0010	MECHANICAL	129 CALUMET AVE	\$3,800.00
1/10/2019	RESIDENTIAL	006-072-26	\$132.90
1/9/2019	ISSUED		\$132.90

Owner Name: RODDY ELIZABETH J TR
 Contractor Name: ONGARO AND SONS INC.

M2019-0013	MECHANICAL	37 ROSS AVE UNIT 6	\$3,000.00
1/17/2019	RESIDENTIAL	007-350-19	\$132.50
1/15/2019	ISSUED		\$132.50

Owner Name: MELLION PAUL L /TR/
 Contractor Name: ONGARO AND SONS INC.

M2019-0015	MECHANICAL	421 LAUREL AVE	\$8,200.00
1/17/2019	RESIDENTIAL	007-171-37	\$135.10
1/16/2019	ISSUED		\$135.10

Owner Name: WEST ERIN E 2007 TRUST WEST ERIN ELIZABETH /TR/
 Contractor Name: ONGARO AND SONS INC.

Number of MECHANICAL/RESIDENTIAL Permits:		13
Valuation:		\$81,176.00
Fees Charged:		\$1,743.59
Fees Paid:		\$1,743.59

P2018-0150	PLUMBING	55 BROOKSIDE DR	\$1,750.00
1/2/2019	RESIDENTIAL	005-181-03	\$131.88
12/26/2018	FINALED		\$131.88

Owner Name: MAR-ELIA TRUST ETAL MAR-ELIA DARREN /TR/ & ETAL
 Contractor Name: BELLOWS PLUMBING AND HEATING

P2018-0151	PLUMBING	47 S OAK AVE	\$3,000.00
1/2/2019	RESIDENTIAL	007-241-47	\$132.50
12/27/2018	ISSUED		\$132.50

Owner Name: GIBSON GREGG C TR & GIBSON JUDITH M TR
 Contractor Name: PETER LEVI PLUMBING INC

P2019-0005	PLUMBING	3 MONTEREY AVE	\$8,988.00
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1/14/2019	RESIDENTIAL	006-012-13	\$135.49
1/11/2019	FINALED		\$135.49

Owner Name: SILVA VIVIAN M /TR/

Contractor Name: Alfredo Gallegos

P2019-0008	PLUMBING	841 SAN ANSELMO AVE	\$2,800.00
1/23/2019	RESIDENTIAL	007-162-08	\$132.40
1/18/2019	ISSUED		\$132.40

Owner Name: DELL'ANGELICA OSVALDO TR DELL'ANGELICA LEA TR

Contractor Name: GOTELLI PLUMBING CO

P2019-0010	PLUMBING	178 MORNINGSIDE DR	\$6,550.00
1/28/2019	RESIDENTIAL	005-142-36	\$134.28
1/27/2019	ISSUED		\$134.28

Owner Name: RAZUKAS HEATHER A & RAZUKAS PETER M

Contractor Name: ALL PRO REPIPES INC

P2019-0011	PLUMBING	275 CRESCENT RD	\$1,745.00
1/30/2019	RESIDENTIAL	007-222-30	\$131.87
1/30/2019	FINALED		\$131.87

Owner Name: CANOSIO GREGORY M LIVING TRUST

Contractor Name: ROMAN'S PLUMBING, INC.

P2019-0012	PLUMBING	36 CANYON RD	\$2,500.00
1/31/2019	RESIDENTIAL	007-062-09	\$132.25
1/31/2019	ISSUED		\$132.25

Owner Name: RECOLLON JOSIANE N & RECOLLON LAURENT

Contractor Name: FLETCHER'S PLUMBING AND CONTRACTING INC

Number of PLUMBING/RESIDENTIAL Permits:		7
Valuation:		\$27,333.00
Fees Charged:		\$930.67
Fees Paid:		\$930.67

POOL2019-0001	POOL SPA	14 FOSS AVE	\$35,250.00
1/23/2019	POOL	007-232-22	\$1,360.46
1/9/2019	ISSUED		\$1,360.46

Owner Name: NELSON KRISTINE & DAVID FAMILY TRUST ETAL NELSON K KRISTINE

Contractor Name: HERB'S POOL SERVICE



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Number of POOL SPA/POOL Permits:	1
Valuation:	\$35,250.00
Fees Charged:	\$1,360.46
Fees Paid:	\$1,360.46

B2019-0032	REMODEL	212 BROOKSIDE DR	\$17,000.00
1/30/2019	MIXED USE	005-132-29	\$610.11
1/28/2019	ISSUED		\$610.11

Owner Name: Jack Rothacher
Contractor Name: MARINLAND BUILDERS

Number of REMODEL/MIXED USE Permits:	1
Valuation:	\$17,000.00
Fees Charged:	\$610.11
Fees Paid:	\$610.11

B2018-0430	REMODEL	69 BROADMOOR AVE	\$60,000.00
1/28/2019	RESIDENTIAL	005-132-24	\$2,155.57
7/16/2018	ISSUED		\$2,155.57

Owner Name: sutton trout
Contractor Name:

B2018-0699	REMODEL	31 MADRONE AVE	\$48,000.00
1/14/2019	RESIDENTIAL	006-083-33	\$2,475.05
11/5/2018	ISSUED		\$2,475.05

Owner Name: HOLT MARY M
Contractor Name: ARROW DECK & CONSTRUCTION

B2018-0727	REMODEL	45 MOUNTAIN VIEW AVE	\$0.00
1/29/2019	RESIDENTIAL	005-225-25	\$0.00
11/26/2018	ISSUED		\$0.00

Owner Name: Vada Battaglia
Contractor Name:

B2018-0748	REMODEL	116 JORDAN AVE	\$30,000.00
1/30/2019	RESIDENTIAL	006-144-11	\$2,396.21
12/17/2018	ISSUED		\$2,396.21



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Owner Name: Richard Puntillo

Contractor Name: ARRUDA CONSTRUCTION INC

Number of REMODEL/RESIDENTIAL Permits:		4
Valuation:		\$138,000.00
Fees Charged:		\$7,026.83
Fees Paid:		\$7,026.83

B2019-0001	REROOF	441 LAUREL AVE	\$20,850.00
1/2/2019	Unassigned	007-171-25	\$380.14
1/2/2019	ISSUED		\$380.14

Owner Name: NARDONE LAUREAN S /TR/

Contractor Name: Capstone

B2019-0002	REROOF	47 SANTA BARBARA AVE	\$21,000.00
1/7/2019	Unassigned	005-203-19	\$381.73
1/2/2019	FINALED		\$381.73

Owner Name: DANIEL DAN

Contractor Name: BAY VALLEY CONTRACTORS INC

B2019-0004	REROOF	128 GREENFIELD AVE	\$17,400.00
1/4/2019	Unassigned	006-171-05	\$343.46
1/4/2019	ISSUED		\$343.46

Owner Name: VAN GELDER WALTER TR 50% ETAL TORRANCE OPAL TR ESTATE OF 50%

Contractor Name: WEDGE ROOFING INC

B2019-0007	REROOF	9 ROGER AVE	\$24,000.00
1/10/2019	Unassigned	006-125-07	\$413.62
1/10/2019	ISSUED		\$413.62

Owner Name: SPERLING ROBERT & SPERLING KRISTEN

Contractor Name: MARIN COUNTY ROOFING CO INC.

B2019-0012	REROOF	8 HILLCREST CT	\$15,580.00
1/17/2019	Unassigned	005-091-17	\$324.12
1/15/2019	ISSUED		\$324.12

Owner Name: MC ROBBIE JOAN 2001 TRUST MC ROBBIE JOAN /TR/

Contractor Name: DEMELLO ROOFING

B2019-0021	REROOF	100 PARK DR	\$24,200.00
1/22/2019	Unassigned	006-043-10	\$415.75
1/21/2019	ISSUED		\$415.75

Owner Name: TAKAYAMA ELLEN /TR/

Contractor Name: MCLERAN INC

B2019-0022	REROOF	181 FLORIBEL AVE	\$12,530.00
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Permits Issued with Fees and Values

Town of San Anselmo

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

1/22/2019	Unassigned	007-091-08	\$291.70
1/22/2019	ISSUED		\$291.70

Owner Name: GOWER ERIC & VAN DER PLAS DELIA
 Contractor Name: ESCALANTE AND AGUILAR ROOFING

B2019-0023	REROOF	1 ROBLE CT	\$13,500.00
1/28/2019	Unassigned	005-131-22	\$302.01
1/22/2019	ISSUED		\$302.01

Owner Name: THOMAS ALEXANDER C & ELIZABETH L MARITAL TR ETAL THOMAS ELIZ
 Contractor Name: ALL BAY ROOFING

B2019-0025	REROOF	48 HAWTHORNE AVE	\$15,380.00
1/23/2019	Unassigned	005-124-04	\$416.99
1/23/2019	FINALED		\$416.99

Owner Name: SCHROEDER ERIC G & SCHROEDER SUSAN G
 Contractor Name: ABLE ROOFING

B2019-0037	REROOF	56 ELM AVE	\$8,500.00
1/29/2019	Unassigned	007-053-07	\$248.86
1/28/2019	FINALED		\$248.86

Owner Name: ROMANOWSKY BECKY M REVOC LIVING TRUST ROMANOWSKY BECKY M /TR
 Contractor Name: MASTER ROOFING

Number of REROOF/Unassigned Permits:	10
Valuation:	\$172,940.00
Fees Charged:	\$3,518.38
Fees Paid:	\$3,518.38

P2018-0152	WATER HEATER	97 BERKELEY AVE	\$2,600.00
1/16/2019	Unassigned	005-165-26	\$132.30
12/28/2018	ISSUED		\$132.30

Owner Name: OELER KURT & HUTCHINGS-OELER M
 Contractor Name: ASHLEIGH O'CONNELL

P2019-0001	WATER HEATER	36 MARIPOSA AVE UNIT 2	\$1,600.00
1/9/2019	Unassigned	007-350-08	\$131.80
1/3/2019	FINALED		\$131.80

Owner Name: TSINGOS ANDREA 2009 TRUST TSINGOS ANDREA /TR/
 Contractor Name: J & A Plumbing and Rooter

P2019-0002	WATER HEATER	11 AMBERWOOD LN	\$1,300.00
1/9/2019	Unassigned	006-152-88	\$131.65
1/3/2019	ISSUED		\$131.65



Permits Issued with Fees and Values

Town of San Anselmo

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

Owner Name: PIERCE FRANK G TR ETAL PIERCE GAIL G TR ETAL
 Contractor Name: J & A Plumbing and Rooter

P2019-0003	WATER HEATER	16 HAMPTON AVE	\$4,000.00
1/10/2019	Unassigned	005-241-04	\$133.00
1/9/2019	ISSUED		\$133.00

Owner Name: SAWTELL CYNTHIA A /TR/
 Contractor Name: ONGARO AND SONS INC.

P2019-0004	WATER HEATER	2 ALTO AVE	\$1,800.00
1/10/2019	Unassigned	006-119-02	\$131.90
1/9/2019	ISSUED		\$131.90

Owner Name: PETERSON LORNE E
 Contractor Name: ONGARO AND SONS INC.

P2019-0006	WATER HEATER	100 OAK KNOLL AVE	\$1,500.00
1/25/2019	Unassigned	005-154-33	\$131.75
1/14/2019	ISSUED		\$131.75

Owner Name: RICK/ APRIL KELLY
 Contractor Name: KELLY PLUMBING & HEATING

P2019-0007	WATER HEATER	154 MEADOWCROFT DR	\$5,100.00
1/28/2019	Unassigned	005-141-10	\$133.55
1/15/2019	ISSUED		\$133.55

Owner Name: Sarah Glass
 Contractor Name:

Number of WATER HEATER/Unassigned Permits:		7
Valuation:		\$17,900.00
Fees Charged:		\$925.95
Fees Paid:		\$925.95

B2018-0763	WINDOW REPLACEMENT	55 WOODSIDE DR	\$17,745.00
1/2/2019	Unassigned	005-261-06	\$347.13
12/31/2018	ISSUED		\$347.13

Owner Name: FEDER TIMOTHY B & D AMBROSI SHAUNA J
 Contractor Name: RENEWAL BY ANDERSEN

B2019-0010	WINDOW REPLACEMENT	84 BROADMOOR AVE	\$4,260.00
1/15/2019	Unassigned	005-171-05	\$203.78
1/15/2019	FINALED		\$203.78

Owner Name: COLE JAMES C & COLE SARAH P
 Contractor Name: Save Energy

B2019-0019	WINDOW REPLACEMENT	25 SAN ANSELMO AVE	\$6,000.00
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Permits Issued with Fees and Values

Town of San Anselmo

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

1/18/2019	Unassigned	007-302-16	\$222.28
1/17/2019	ISSUED		\$222.28

Owner Name: Richard Sharp
Contractor Name: Charles Pinkowski

B2019-0031	WINDOW REPLACEMENT	1035 SIR FRANCIS DRAKE BLVD	\$1,078.00
1/28/2019	Unassigned	006-042-02	\$169.96
1/28/2019	ISSUED		\$169.96

Owner Name: ABUEIDA MOHAMED Y & SLAYTON CHRISTINA J
Contractor Name: Home Depot

Number of WINDOW REPLACEMENT/Unassigned Permits:	4
Valuation:	\$29,083.00
Fees Charged:	\$943.15
Fees Paid:	\$943.15

Total Number of Permits:	89
Total Valuation:	\$1,968,047.01
Total Fees Charged:	\$68,667.97
Total Fees Paid:	\$68,667.97