

Waived Fees in Fiscal Year 2023-24

Department	Cost
Assessor-Recorder-Clerk	\$462.00
Library	\$2,279.88
Planning, Building, & Environmental Services	\$14,543.56
Public Works	\$34,741.98

Total: \$52,027.42

Assessor-Recorder-Clerk

Date Fee Waived	Permit (or fee) #	Entity paying fee	Type	Org type	Cost
7/24/2023		Suzanne Foulkes	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$3.00
7/31/2023		P Brendan Kelly	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$3.00
7/31/2023		P Brendan Kelly	Assessor Building Record Additional Pages	Fire Victim	\$0.40
8/4/2023		Customer/Public	Photowork	Fire Victim	\$6.00
8/7/2023		Customer/Public	Recorder Map	Fire Victim	\$12.00
8/8/2023		Customer/Public	Assessor Maps	Fire Victim	\$2.00
8/29/2023		REB Engineering	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$3.00
8/29/2023		REB Engineering	Assessor Building Record Additional Pages	Fire Victim	\$0.70
9/11/2023		Steven Goetz	Marriage Certificate By Executive Proclamation	Fire Victim	\$17.00
9/13/2023		Michelle Martin Mitchell	Birth Certificate By Executive Proclamation	Fire Victim	\$32.00
9/14/2023		William Kastner	Birth Certificate By Executive Proclamation	Fire Victim	\$32.00
9/14/2023		Monica Cline	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$3.00
9/14/2023		Monica Cline	Assessor Building Record Additional Pages	Fire Victim	\$1.20
9/19/2023		Tammy Wilson	Birth Certificate By Executive Proclamation	Fire Victim	\$32.00
9/19/2023		Tom Christianson	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$3.00
9/19/2023		Tom Christianson	Assessor Building Record Additional Pages	Fire Victim	\$0.40
9/20/2023		Customer/Public	Photowork	Fire Victim	\$2.00
9/20/2023		Customer/Public	Photowork	Fire Victim	\$2.00
9/20/2023		Customer/Public	Photowork	Fire Victim	\$2.00
9/27/2023		Tami Gallagher	Birth Certificate By Executive Proclamation	Fire Victim	\$32.00
9/28/2023		Rachel Lenihan	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$69.00
9/28/2023		Rachel Lenihan	Assessor Building Record Additional Pages	Fire Victim	\$4.50
9/29/2023		Roger Stohr	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$3.00
1/11/2024		Bryan Henry	Marriage Certificate By Executive Proclamation	Victim of Fire Per ACL 20-18	\$17.00
2/27/2024		James Allen	Birth Certificate By Executive Proclamation	Victim of Fire Per ACL 20-22	\$32.00
3/4/2024		Robert Dukes	Birth Certificate By Executive Proclamation	Victim of Winter Storms Per ACL 24-03	\$32.00
4/17/2024		Terry Neff (APN 034-020-007)	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$3.00
4/25/2024		Susan Bohrer	Photowork	Fire Victim	\$4.00
4/29/2024		Emmeth Lee Tetz (APN 021-420-043)	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$3.00
4/29/2024		Emmeth Lee Tetz (APN 021-420-043)	Assessor Building Record Additional Pages	Fire Victim	\$1.30
5/10/2024		Cody Cash	Birth Certificate By Executive Proclamation	Victim of Fire Per ACL 20-22	\$32.00
5/17/2024		Nicola Decker	Birth Certificate By Executive Proclamation	Victim of Fire Per ACL 20-22	\$32.00

Assessor-Recorder-Clerk

Date Fee Waived	Permit (or fee) #	Entity paying fee	Type	Org type	Cost
5/16/2024		Victim of Fire Per ACL 20-18	Death Certificate By Executive Proclamation	Victim of Fire Per ACL 20-18	\$24.00
6/10/2024		Public	Photowork	Fire Victim	\$8.00
6/11/2024		Paul Hastings (APN 021-410-016)	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$3.00
6/11/2024		Paul Hastings (APN 021-410-016)	Assessor Building Record Additional Pages	Fire Victim	\$0.50
6/12/2024		Public (019-332-019)	Assessor Map	Fire Victim	\$2.00
6/28/2024		Ruby Cruz (APN 039-080-033)	Assessor Building Record Copies Up 5 Pages	Fire Victim	\$3.00
				FY 2023-24 Tot	\$462.00

County Library

Date Fee Waived	Permit (or fee) #	Entity paying fee	Type	Org type	Cost
7/1/2023		Library Patron	Collection Agency		\$10.00
7/1/2023		Library Patron	Collection Agency		\$10.00
7/1/2023		Library Patron	Replacement Cost		\$20.00
7/9/2023		Library Patron	Collection Agency		\$10.00
7/12/2023		Library Patron	Replacement Cost		\$28.98
7/18/2023		Library Patron	Collection Agency		\$10.00
7/18/2023		Library Patron	Collection Agency		\$10.00
7/18/2023		Library Patron	Replacement Cost		\$12.00
7/18/2023		Library Patron	Replacement Cost		\$12.00
7/18/2023		Library Patron	Replacement Cost		\$19.00
7/18/2023		Library Patron	Replacement Cost		\$10.00
7/18/2023		Library Patron	Replacement Cost		\$16.50
7/18/2023		Library Patron	Replacement Cost		\$25.00
7/19/2023		Library Patron	Replacement Cost		\$26.00
7/26/2023		Library Patron	Collection Agency		\$10.00
7/28/2023		Library Patron	Replacement Cost		\$16.50
7/31/2023		Library Patron	Collection Agency		\$10.00
7/31/2023		Library Patron	Other		\$29.98
7/31/2023		Library Patron	Replacement Cost		\$14.00
7/31/2023		Library Patron	Replacement Cost		\$18.00
8/7/2023		Library Patron	Collection Agency		\$10.00
8/7/2023		Library Patron	Replacement Cost		\$7.00
8/7/2023		Library Patron	Replacement Cost		\$23.00
8/7/2023		Library Patron	Replacement Cost		\$20.00
8/7/2023		Library Patron	Replacement Cost		\$30.00
8/7/2023		Library Patron	Replacement Cost		\$15.00
8/7/2023		Library Patron	Replacement Cost		\$15.00
8/12/2023		Library Patron	Collection Agency		\$10.00
8/17/2023		Library Patron	Replacement Cost		\$15.50
8/17/2023		Library Patron	Replacement Cost		\$15.50
8/17/2023		Library Patron	Replacement Cost		\$16.50
8/21/2023		Library Patron	Collection Agency		\$10.00
8/22/2023		Library Patron	Collection Agency		\$10.00
9/8/2023		Library Patron	Collection Agency		\$10.00
9/8/2023		Library Patron	Collection Agency		\$10.00
9/11/2023		Library Patron	Collection Agency		\$10.00
9/11/2023		Library Patron	Collection Agency		\$10.00
9/12/2023		Library Patron	Collection Agency		\$10.00
9/12/2023		Library Patron	Replacement Cost		\$45.00
9/12/2023		Library Patron	Collection Agency		\$10.00
9/13/2023		Library Patron	Collection Agency		\$10.00
9/16/2023		Library Patron	Other		\$20.00
9/23/2023		Library Patron	Collection Agency		\$10.00
9/26/2023		Library Patron	Replacement Cost		\$27.00
10/04/23		Library Patron	Replacement Cost		\$29.98
10/04/23		Library Patron	Collection Agency		\$10.00
10/12/23		Library Patron	Replacement Cost		\$14.98
10/12/23		Library Patron	Collection Agency		\$10.00
10/13/23		Library Patron	Replacement Cost		\$17.00
10/13/23		Library Patron	Collection Agency		\$10.00
10/13/23		Library Patron	Collection Agency		\$10.00
10/21/23		Library Patron	Replacement Cost		\$13.00
11/05/23		Library Patron	Collection Agency		\$10.00
11/07/23		Library Patron	Replacement Cost		\$12.59
11/14/23		Library Patron	Collection Agency		\$10.00

Planning, Building and Environmental Services

Date Fee Waived	Permit (or fee) #	Entity paying fee	Type	Org type	Cost
7/1/2023	605339	World's Best Corndog	Temp. Event	Non-Profit	\$171.00
7/3/2023	605312	Fridays in the Park	Temp. Event	Non-Profit	\$413.00
7/3/2023	605313	Napa County 4-H	Temp. Event	Non-Profit	\$413.00
7/3/2023	605314	Napa County 4-H Camp	Temp. Event	Non-Profit	\$406.00
7/6/2023	P23-00197	Reflect and Rejoice Gala	Temp. Event	Non-Profit	\$153.92
7/26/2023	11174	Car Show	Temp. Event	Non-Profit	\$413.00
7/26/2023	436288	Show & Shine	Temp. Event	Non-Profit	\$413.00
8/3/2023	605385	Native Sons of the Golden West #6	Temp. Event	Non-Profit	\$111.00
8/3/2023	605386	Friends of the Fair	Temp. Event	Non-Profit	\$171.00
9/5/2023	317115	Calistoga Harvest Table	Temp. Event	Non-Profit	\$413.00
9/13/2023	605466	American Canyon's Night out	Temp. Event	Non-Profit	\$413.00
10/26/2023	605525	Calistoga Harvest Table	Temp. Event	Non-Profit	\$413.00
11/10/2023	605566	Wine Country Kennel Club	Temp. Event	Non-Profit	\$413.00
11/17/2023	605509	Gifts'N Tyme Holiday Faire	Temp. Event	Non-Profit	\$413.00
11/30/2023	545001	AC 4-H	Temp. Event	Non-Profit	\$111.00
11/30/2023	544984	2023 Magic of the Season	Temp. Event	Non-Profit	\$413.00
12/1/2023	605586	Calistoga Christmas Fair	Temp. Event	Non-Profit	\$413.00
12/12/2023	7907	Calistoga Farmers Market	Temp. Event	Non-Profit	\$413.00
12/12/2023	10817	Napa Farmers Market-Sat	Temp. Event	Non-Profit	\$669.00
12/12/2023	10816	Napa Farmers Market-Tue	Temp. Event	Non-Profit	\$669.00
1/4/2024	11695	Napa Valley Tea	Temp. Event	Non-Profit	\$406.00
2/15/2024	P24-00033	Cakebread Cellars	Temp. Event	Non-Profit	\$153.92
2/15/2024	P24-00034	V. Sattui Henry Ranch	Temp. Event	Non-Profit	\$153.92
2/15/2024	P24-00035	Napa Wine Company	Temp. Event	Non-Profit	\$153.92
2/15/2024	P24-00038	Grgich Hills Estate	Temp. Event	Non-Profit	\$153.92
3/4/2024	426074	Earth Day Napa	Temp. Event	Non-profit	\$413.00
3/27/2024	605125	Cope's Kids Day	Temp. Event	Non-Profit	\$413.00
4/8/2024	10973	Chef's Table	Temp. Event	Non-Profit	\$171.00
4/8/2024	7908	St. Helena Farmers Market	Temp. Event	Non-profit	\$413.00
4/24/2024	605156	Napa Bike Fest	Temp. Event	Non-Profit	\$413.00
4/24/2024	605776	Culinary Institute of America	Temp. Event	Non-Profit	\$406.00
4/26/2024	P24-00106	WineaPAWlooza	Temp. Event	Non-Profit	\$153.92
5/7/2024	P24-00120	4th of July Celebration	Temp. Event	Non-Profit	\$153.92
5/7/2024	605798	Clinton St. Community Fest	Temp. Event	Non-Profit	\$413.00
5/13/2024	P24-00123	Frog's Leap Winery	Temp. Event	Non-Profit	\$153.92
5/13/2024	P24-00124	Louis M. Martini Winery	Temp. Event	Non-Profit	\$153.92
5/13/2024	P24-00125	Stags Leap Wine Cellars	Temp. Event	Non-Profit	\$153.92
5/13/2024	P24-00126	Domaine Carneros	Temp. Event	Non-Profit	\$153.92
5/13/2024	P24-00127	Maxville Winery	Temp. Event	Non-Profit	\$153.92
5/13/2024	P24-00128	Hess Persson Estates	Temp. Event	Non-Profit	\$153.92
5/13/2024	P24-00129	Hudson Ranch	Temp. Event	Non-Profit	\$153.92
5/13/2024	P24-00130	Silverado Vineyards	Temp. Event	Non-Profit	\$153.92
5/13/2024	P24-00131	Inglenuok Winery	Temp. Event	Non-Profit	\$153.92
5/13/2024	P24-00132	Markham Vineyards	Temp. Event	Non-Profit	\$153.92
5/20/2024	605312	Fridays in the Park	Temp. Event	Non-profit	\$413.00
6/5/2024	P24-00136	Outstanding in the Field Farm	Temp. Event	Non-Profit	\$153.92
6/5/2024	544700	Juneteenth Celebration	Temp. Event	Non-Profit	\$413.00
6/24/2024	606002	Harvest Freewill Baptist	Temp. Event	Non-Profit	\$111.00
6/24/2024	605695	Farruggia Baking Co.	Temp. Event	Non-profit	\$111.00
6/24/2024	605302	Star Spangled Social	Temp. Event	Non-profit	\$413.00

FY 2023-24 Total: \$14,543.56

Public Works					
Date Fee Waived	Permit (or fee) #	Entity paying fee	Type	Org type	Cost
7/12/2023	34584	Customer	Homeless	Government	\$186.00
9/5/2023	W23-00434	NC Grounwater Sustain. Agency	Encroachment	Government	\$465.88
9/5/2023	W23-00435	NC Grounwater Sustain. Agency	Encroachment	Government	\$465.88
9/5/2023	43364	Customer	Waived Adoption fee due to capacity/bonded pair	Government	\$40.00
9/12/2023	43407	Customer	Waived Adoption fee due to capacity	Government	\$130.00
10/29/2023	44374	Customer	Homeless	Government	\$166.00
11/15/2023	W23-00572	Geotech Asphalt Cores for PW Project	Encroachment	Private Industry	\$465.88
11/17/2023	W23-00586	Geotech Asphalt Cores for PW Project	Encroachment	Private Industry	\$465.88
11/18/2023	W23-00587	Geotech Asphalt Cores for PW Project	Encroachment	Private Industry	\$465.88
1/2/2024	Animal ID# 44803	Customer	Unable to pay for euthanasia and animal suffering	Government	\$100.00
1/2/2024	W23-00646	Geotech Asphalt Cores for PW Project	Encroachment	Private Industry	\$465.88
1/10/2024	W24-00012	Napa Valley Marathon	Special Event	Non-Profit	\$763.14
1/18/2024	W24-00013	Geotech Asphalt Cores for PW Project	Encroachment	Private Industry	\$465.88
1/18/2024	W24-00016	Geotech Asphalt Cores for PW Project	Encroachment	Private Industry	\$465.88
2/1/2024	W24-00044	Geotech Asphalt Cores for PW Project	Encroachment	Private Industry	\$465.88
2/6/2024	Animal ID# 45001	Customer	Homeless - waive first offense	Government	\$165.00
2/22/2024	Animal ID#42346	Customer	Supervisor waived fee - Protective Custody Horse	Government	\$4,434.24
2/28/2024	Animal ID# 16933	Customer	Unable to pay for euthanasia and animal suffering	Government	\$100.00
3/6/2024	W24-00079	Neighborhood Watch Signage	Encroachment	Resident	\$465.88
3/20/2024	W24-00101	Vine Trail Traffic Studies	Encroachment	Private Industry	\$465.88
3/20/2024	W24-00110	Geotech Asphalt Cores for PW Project	Encroachment	Private Industry	\$465.88
4/8/2024	Animal ID# 45674,45675	Customer	Homeless - waive first offense	Government	\$372.00
4/10/2024	Animal ID# 44920	Customer	BOS - POW	Government	\$90.00
4/23/2024	Animal ID# 45329	Customer	BOS - POW	Government	\$10.00
4/24/2024	Animal ID# 45745	Customer	Homeless - waive first offense	Government	\$371.00
5/3/2024	Animal IDs#45883, 45884, 45885	Customer/ \$70.00 per dog	Brother passed away dogs brought to us by ASOs and brother unable to pay surrender fees.	Government	\$210.00
5/3/2024	W24-00168	Geotech Asphalt Cores for PW Project	Encroachment	Private Industry	\$465.88
5/8/2024	Animal ID# 46096	Customer	Homeless - waive first offense	Government	\$161.00
5/21/2024	W24-00200	Rock The Ride	Special Event	Non-Profit	\$763.14
5/23/2024	W24-00201	Napa Firewise Foundation	Encroachment	Non-Profit	\$465.88
6/28/2024	W24-00261	Napa Valley Marathon	Special Event	Non-Profit	\$763.14
1/1/24- 3/31/24	12 Dog Adoptions	Customer/ \$150.00 per dog	Waived adoption fee promotion due to maximum capacity & one BOS meeting waived fee	Government	\$1,800.00
1/1/24- 3/31/24	2 Cat Adoptions	Customer/ \$90.00 per cat	Waived adoption fee promotion due to maximum capacity	Government	\$180.00
1/1/24- 3/31/24	7 Kitten Adoptions	Customer/ \$130.00 per kitten	Waived adoption fee promotion due to maximum capacity	Government	\$910.00
1/1/24- 3/31/24	1 Puppy Adoption	Customer/ \$195.00 per puppy	Waived adoption fee promotion due to maximum capacity	Government	\$195.00
1/1/24- 3/31/24	1 Rabbit Adoption	Customer/ \$40.00 per rabbit	Waived adoption fee promotion due to maximum capacity	Government	\$40.00
12/1/23-12/31/23	34 Dog adoptions	Customer/ \$150.00 per dog	Waived adoption fee promotion due to maximum capacity	Government	\$5,100.00
12/1/23-12/31/23	21 Cat adoptions	Customer/ \$90.00 per cat	Waived adoption fee promotion due to maximum capacity	Government	\$1,890.00
12/1/23-12/31/23	59 Kitten Adoptions	Customer/ \$130.00 per kitten	Waived adoption fee promotion due to maximum capacity	Government	\$7,670.00
12/1/23-12/31/23	8 Puppy Adoptions	Customer/ \$195.00 per puppy	Waived adoption fee promotion due to maximum capacity	Government	\$1,560.00
12/1/23-12/31/23	1 Rabbit Adoption	Customer/ \$40.00 per rabbit	Waived adoption fee promotion due to maximum capacity	Government	\$40.00
12/1/23-12/31/23	1 Fowl Adoption	Customer/ \$10.00 per fowl	Waived adoption fee promotion due to maximum capacity	Government	\$10.00

FY 23/24 Total: \$34,741.98