

Waived Fees in Fiscal Year 2024-25

Department	Cost
Assessor-Recorder-Clerk	\$169.30
Library	\$1,895.29
Planning, Building, & Environmental Services	\$114,635.23
Public Works	\$34,695.78
Total:	\$151,395.60

Assessor-Recorder-Clerk - List of Waived Fees in Fiscal Year

Date Fee Waived	Permit (or fee) #	Entity paying fee	Type	Org type	Cost
7/26/2024	1 @ \$3.00 (up to 5 pages)	(APN 017120039000)	Assessor Building Record	Fire Victim: Napa Fire Complex	\$ 3.00
8/9/2024	1 @ \$3.00 (up to 5 pages)	Lara Hadhazy: APN (018-080-010)	Assessor Building Record	Fire Victim: LNU Fire	\$ 3.00
8/9/2024	25 @ \$0.10 (each add'l page)	Lara Hadhazy: APN (018-080-010)	Assessor Building Record	Fire Victim: LNU Fire	\$ 2.50
10/2/2024	1 @ \$3.00 (up to 5 pages)	Michael J Jordan Appraisals Inc(APN 052-380-035)	Assessor Building Record	Fire Victim	\$ 3.00
10/2/2024	6 @ \$.10 (each add'l page)	Michael J Jordan Appraisals Inc(APN 052-380-035)	Assessor Building Record	Fire Victim	\$ 0.60
10/4/2024	1 @ \$17.00 each	Ian MacMillan	Marriage Certificate By Executive Proclamation	Fire Victim	\$ 17.00
10/16/2024	1 @ \$.10 (each add'l page)	Chris Trapp (APN 019-492-015)	Assessor Building Record	Fire Victim: LNU Fire	\$ 0.10
10/24/2024	1 @ \$3.00 (up to 5 pages)	Susan Karakasevic (APN 022-150-024)	Assessor Building Record	Fire Victim	\$ 3.00
10/24/2024	12 @ \$.10 (each add'l page)	Susan Karakasevic (APN 022-150-024)	Assessor Building Record	Fire Victim	\$ 1.20
10/24/2024	1 @ \$ 4.00 (each page)	Susan Karakasevic (42RS95)	Record of Survey Map	Fire Victim	\$ 4.00
10/24/2024	1 @ \$3.00 (up to 5 pages)	Sally Kimsey (APN 016-060-015)	Assessor Building Record	Fire Victim: LNU Fire	\$ 3.00
10/24/2024	1 @ \$.10 (each add'l page)	Sally Kimsey (APN 016-060-015)	Assessor Building Record	Fire Victim: LNU Fire	\$ 0.10
10/25/2024	1 @ \$3.00 (up to 5 pages)	Brian Durnian (APN 020-350-028)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
10/29/2024	1 @ \$3.00 (up to 5 pages)	Sydney Wargo (APN 020-350-041)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
10/29/2024	1 @ \$.10 (each add'l page)	Sydney Wargo (APN 020-350-041)	Assessor Building Record	Fire Victim: Glass Fire	\$ 0.10
10/30/2024	1 @ \$3.00 (up to 5 pages)	Brian Durnian (APN 017-120-005)	Assessor Building Record	Fire Victim: Napa Fire Complex	\$ 3.00
10/30/2024	5 @ \$.10 (each add'l page)	Brian Durnian (APN 017-120-005)	Assessor Building Record	Fire Victim: Napa Fire Complex	\$ 0.50
12/10/2024	1 @ \$3.00 (up to 5 pages)	Scott Jeeves (APN 020-150-023)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
12/10/2024	1 @ \$3.00 (up to 5 pages)	HBC Homes LLC (APN 061-071-010)	Assessor Building Record	Fire Victim	\$ 3.00
12/12/2024	1 @ \$3.00 (up to 5 pages)	Beth Braby (APN 018-060-004)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
12/12/2024	1 @ \$.10 (each add'l page)	Beth Braby (APN 018-060-004)	Assessor Building Record	Fire Victim: Glass Fire	\$ 0.10
12/12/2024	1 @ \$3.00 (up to 5 pages)	Irvin Klein (APN 021-360-001)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
12/12/2024	2 @ \$.10 (each add'l page)	Irvin Klein (APN 021-360-001)	Assessor Building Record	Fire Victim: Glass Fire	\$ 0.20
12/12/2024	1 @ \$3.00 (up to 5 pages)	Margaret Burke (APN 061-072-040)	Assessor Building Record	Fire Victim: Napa Fire Complex	\$ 3.00
12/12/2024	8 @ \$.10 (each add'l page)	Margaret Burke (APN 061-072-040)	Assessor Building Record	Fire Victim: Napa Fire Complex	\$ 0.80
12/12/2024	5 @ \$.10 (each add'l page)	Lisa Mini (APN 039-160-009)	Assessor Building Record	Fire Victim	\$ 0.50
12/19/2024	1 @ \$3.00 (up to 5 pages)	Lisa Mini (APN 039-160-009)	Assessor Building Record	Fire Victim	\$ 3.00
12/19/2024	1 @ \$3.00 (up to 5 pages)	Thomas Stockwell (APN 021-360-011)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
12/19/2024	1 @ \$3.00 (up to 5 pages)	Jarod Kawalle (APN 021-1784-003)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
1/7/2025	1 @ \$3.00 (up to 5 pages)	Steve Hasty (APN 020-210-012)	Assessor Building Record	Fire Victim	\$ 3.00
1/7/2025	8 @ \$.10 (each add'l page)	Steve Hasty (APN 020-210-012)	Assessor Building Record	Fire Victim	\$ 0.80
1/13/2025	1 @ \$3.00 (up to 5 pages)	Paul Ferro (APN 020-350-028)	Assessor Building Record	Fire Victim	\$ 3.00
1/13/2025	1 @ \$3.00 (up to 5 pages)	John Shuey (APN 034-080-005)	Assessor Building Record	Fire Victim	\$ 3.00
1/13/2025	1 @ \$.10 (each add'l page)	John Shuey (APN 034-080-005)	Assessor Building Record	Fire Victim	\$ 0.10
1/21/2025	1 @ \$3.00 (up to 5 pages)	Paulo Corro (APN 021-280-022)	Assessor Building Record	Fire Victim	\$ 3.00
1/21/2025	1 @ \$.10 (each add'l page)	Paulo Corro (APN 021-280-022)	Assessor Building Record	Fire Victim	\$ 0.10
1/23/2025	1 @ \$3.00 (up to 5 pages)	Sydney Wargo (APN 020-350-041)	Assessor Building Record	Fire Victim	\$ 3.00
1/23/2025	4 @ \$.10 (each add'l page)	Sydney Wargo (APN 020-350-041)	Assessor Building Record	Fire Victim	\$ 0.40
2/7/2025	1 @ \$3.00 (up to 5 pages)	Kennedie Mott (APN 025-080-040)	Assessor Building Record	Fire Victim	\$ 3.00
2/7/2025	20 @ \$.10 (each add'l page)	Kennedie Mott (APN 025-080-040)	Assessor Building Record	Fire Victim	\$ 2.00
4/3/2025	1 @ \$32.00 each	Tyrus A Morrow	Birth Certificate By Executive Proclamation	Victim of Fire	\$ 32.00
4/7/2025	1 @ \$3.00 (up to 5 pages)	Sarah Richards-Gansa (APN 021-410-016)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
4/7/2025	3 @ \$.10 (each add'l page)	Sarah Richards-Gansa (APN 021-410-016)	Assessor Building Record	Fire Victim: Glass Fire	\$ 0.30
4/16/2025	1 @ \$3.00 (up to 5 pages)	Darlene Walsh (APN 021-341-017)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
4/16/2025	10 @ \$.10 (each add'l page)	Darlene Walsh (APN 021-341-017)	Assessor Building Record	Fire Victim: Glass Fire	\$ 1.00
4/16/2025	1 @ \$3.00 (up to 5 pages)	Robin Grider (APN 019-493-002)	Assessor Building Record	Fire Victim: LNU Fire	\$ 3.00
4/24/2025	1 @ \$3.00 (up to 5 pages)	Natalie Johnson (APN 019-504-026)	Assessor Building Record	Fire Victim	\$ 3.00
4/30/2025	1 @ \$3.00 (up to 5 pages)	County Appraisals (APN 027-020-030)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
4/30/2025	8 @ \$.10 (each add'l page)	County Appraisals (APN 027-020-030)	Assessor Building Record	Fire Victim: Glass Fire	\$ 0.80
4/30/2025	1 @ \$3.00 (up to 5 pages)	Michael J Jordan and Assoc (APN 018-060-024)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
4/30/2025	2 @ \$.10 (each add'l page)	Michael J Jordan and Assoc (APN 018-060-024)	Assessor Building Record	Fire Victim: Glass Fire	\$ 0.20
6/6/2025	1 @ \$3.00 (up to 5 pages)	Robert Cancel (APN 021-360-013)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
6/6/2025	6 @ \$.10 (each add'l page)	Robert Cancel (APN 021-360-013)	Assessor Building Record	Fire Victim: Glass Fire	\$ 0.60
6/12/2025	1 @ \$3.00 (up to 5 pages)	Stanley Hall (APN 019-482-005)	Assessor Building Record	Fire Victim	\$ 3.00
6/12/2025	1 @ \$3.00 (up to 5 pages)	Stanley Hall (APN 019-492-003)	Assessor Building Record	Fire Victim	\$ 3.00
6/13/2025	1 @ \$3.00 (up to 5 pages)	John Hlivka (APN 039-130-015)	Assessor Building Record	Fire Victim: Napa Fire Complex	\$ 3.00
6/13/2025	1 @ \$3.00 (up to 5 pages)	John Hlivka (APN 039-130-032)	Assessor Building Record	Fire Victim	\$ 3.00
6/13/2025	13 @ \$.10 (each add'l page)	John Hlivka (APN 039-130-015 and 039-130-032)	Assessor Building Record	Fire Victim: Napa Fire Complex	\$ 1.30
6/24/2025	1 @ \$3.00 (up to 5 pages)	Nicole Murray (APN 021-174-003)	Assessor Building Record	Fire Victim: Glass Fire	\$ 3.00
Totals					\$ 169.30

Library - List of Waived Fees in Fiscal Year

Date Fee Waived	Permit (or fee) #	Entity paying fee	Type	Org type	Cost
7/11/2024		Library Patron	Collection Agency		\$ 10.00
7/12/2024		Library Patron	Replacement Cost		\$ 17.50
7/12/2024		Library Patron	Collection Agency		\$ 10.00
7/26/2024		Library Patron	Collection Agency		\$ 10.00
7/31/2024		Library Patron	Collection Agency		\$ 10.00
8/1/2024		Library Patron	Collection Agency		\$ 10.00
8/1/2024		Library Patron	Collection Agency		\$ 10.00
8/2/2024		Library Patron	Replacement Cost		\$ 16.99
8/2/2024		Library Patron	Collection Agency		\$ 10.00
8/2/2024		Library Patron	Replacement Cost		\$ 16.99
8/2/2024		Library Patron	Replacement Cost		\$ 29.98
8/6/2024		Library Patron	Collection Agency		\$ 10.00
8/10/2024		Library Patron	Collection Agency		\$ 10.00
8/27/2024		Library Patron	Collection Agency		\$ 10.00
8/29/2024		Library Patron	Collection Agency		\$ 10.00
8/31/2024		Library Patron	Replacement Cost		\$ 13.89
8/31/2024		Library Patron	Replacement Cost		\$ 17.00
8/31/2024		Library Patron	Replacement Cost		\$ 12.99
9/4/2024		Library Patron	Replacement Cost		\$ 18.00
9/17/2024		Library Patron	Collection Agency		\$ 10.00
9/20/2024		Library Patron	Collection Agency		\$ 10.00
9/27/2024		Library Patron	Replacement Cost		\$ 30.99
10/1/2024		Library Patron	Replacement Cost		\$ 22.97
10/2/2024		Library Patron	Collection Agency		\$ 10.00
10/2/2024		Library Patron	Replacement Cost		\$ 45.00
10/2/2024		Library Patron	Replacement Cost		\$ 28.98
10/2/2024		Library Patron	Collection Agency		\$ 10.00
10/2/2024		Library Patron	Replacement Cost		\$ 18.95
10/2/2024		Library Patron	Replacement Cost		\$ 16.00
10/2/2024		Library Patron	Replacement Cost		\$ 16.00
10/2/2024		Library Patron	Replacement Cost		\$ 15.00
10/2/2024		Library Patron	Replacement Cost		\$ 16.95
10/2/2024		Library Patron	Replacement Cost		\$ 18.00
10/2/2024		Library Patron	Replacement Cost		\$ 17.90
10/2/2024		Library Patron	Replacement Cost		\$ 13.00
10/2/2024		Library Patron	Replacement Cost		\$ 19.00
10/3/2024		Library Patron	Collection Agency		\$ 10.00
10/5/2024		Library Patron	Collection Agency		\$ 10.00
10/8/2024		Library Patron	Collection Agency		\$ 10.00
10/26/2024		Library Patron	Collection Agency		\$ 10.00
10/26/2024		Library Patron	Collection Agency		\$ 10.00
10/29/2024		Library Patron	Collection Agency		\$ 10.00
10/29/2024		Library Patron	Replacement Cost		\$ 5.99

10/31/2024	Library Patron	Collection Agency	\$	10.00
11/1/2024	Library Patron	Replacement Cost	\$	16.50
11/6/2024	Library Patron	Replacement Cost	\$	8.99
11/27/2024	Library Patron	Collection Agency	\$	10.00
12/2/2024	Library Patron	Collection Agency	\$	10.00
12/3/2024	Library Patron	Collection Agency	\$	10.00
12/4/2024	Library Patron	Collection Agency	\$	10.00
12/16/2024	Library Patron	Replacement Cost	\$	18.00
12/20/2024	Library Patron	Collection Agency	\$	10.00
1/4/2025	Library Patron	Replacement Cost	\$	10.00
1/17/2025	Library Patron	Replacement Cost	\$	34.95
1/17/2025	Library Patron	Replacement Cost	\$	13.99
1/17/2025	Library Patron	Replacement Cost	\$	34.00
1/17/2025	Library Patron	Replacement Cost	\$	40.00
2/9/2025	Library Patron	Replacement Cost	\$	14.99
2/13/2025	Library Patron	Replacement Cost	\$	15.50
2/24/2025	Library Patron	Replacement Cost	\$	29.99
3/14/2025	Library Patron	Replacement Cost	\$	75.00
3/18/2025	Library Patron	Replacement Cost	\$	18.99
3/28/2025	Library Patron	Replacement Cost	\$	45.00
4/10/2025	Library Patron	Replacement Cost	\$	17.00
4/10/2025	Library Patron	Replacement Cost	\$	15.00
4/10/2025	Library Patron	Replacement Cost	\$	20.00
4/10/2025	Library Patron	Replacement Cost	\$	19.95
4/10/2025	Library Patron	Replacement Cost	\$	25.99
4/10/2025	Library Patron	Replacement Cost	\$	19.99
4/10/2025	Library Patron	Replacement Cost	\$	9.99
4/10/2025	Library Patron	Replacement Cost	\$	22.97
4/10/2025	Library Patron	Replacement Cost	\$	22.97
4/10/2025	Library Patron	Replacement Cost	\$	10.00
4/10/2025	Library Patron	Replacement Cost	\$	5.97
4/10/2025	Library Patron	Replacement Cost	\$	19.97
4/10/2025	Library Patron	Replacement Cost	\$	44.95
4/10/2025	Library Patron	Replacement Cost	\$	19.97
4/10/2025	Library Patron	Replacement Cost	\$	29.98
4/10/2025	Library Patron	Replacement Cost	\$	10.99
4/10/2025	Library Patron	Replacement Cost	\$	49.99
4/10/2025	Library Patron	Replacement Cost	\$	14.98
4/10/2025	Library Patron	Replacement Cost	\$	5.97
4/10/2025	Library Patron	Replacement Cost	\$	25.00
4/10/2025	Library Patron	Replacement Cost	\$	29.98
4/10/2025	Library Patron	Replacement Cost	\$	14.93
4/10/2025	Library Patron	Replacement Cost	\$	29.99
4/10/2025	Library Patron	Replacement Cost	\$	29.95
4/10/2025	Library Patron	Replacement Cost	\$	9.97
4/10/2025	Library Patron	Replacement Cost	\$	10.00

4/10/2025	Library Patron	Replacement Cost	\$	15.00
4/10/2025	Library Patron	Replacement Cost	\$	15.00
4/10/2025	Library Patron	Replacement Cost	\$	15.00
4/10/2025	Library Patron	Replacement Cost	\$	6.98
4/10/2025	Library Patron	Replacement Cost	\$	20.00
4/10/2025	Library Patron	Replacement Cost	\$	15.00
4/10/2025	Library Patron	Replacement Cost	\$	29.98
4/10/2025	Library Patron	Replacement Cost	\$	15.00
4/10/2025	Library Patron	Replacement Cost	\$	29.99
4/28/2025	Library Patron	Replacement Cost	\$	9.95
4/28/2025	Library Patron	Replacement Cost	\$	15.99
4/28/2025	Library Patron	Replacement Cost	\$	20.00
5/2/2025	Library Patron	Replacement Cost	\$	8.50
5/6/2025	Library Patron	Replacement Cost	\$	18.50
5/28/2025	Library Patron	Replacement Cost	\$	14.00
6/12/2025	Library Patron	Replacement Cost	\$	7.00
6/27/2025	Library Patron	Replacement Cost	\$	28.98
		Total	\$	1,895.29

PBES - List of Waived Fees in Fiscal Year

Date Fee Waived	Permit (or fee) #	Entity Paying Fee	Type	Org Type	Cost
7/1/2024	318598	NC Health & Human Svcs. South Campus	Fixed Food High Risk	Government Agency	\$1,176.00
7/1/2024	318599	NC Health & Human Svcs. South Campus	Stormwater	Government Agency	\$75.00
7/2/2024	BR21-02559-RPL	Cassidy Nolan	Residential-Replace	2020 LNU Lightning Complex	\$51.34
7/2/2024	BR23-01120-RPL	Deborah Bryant	Residential-Replace	2017 Napa Fire Complex	\$153.00
7/5/2024	BR24-01022-ELC	Joe Gromacki	Residential-Electrical	2020 LNU Lightning Complex	\$1,221.04
7/10/2024	605316	Isle of Cookies	Temp. Event	Non-profit	\$111.00
7/16/2024	BR24-01073-ALT	Bobbe Clark	Residential-Alteration	2020 Glass Fire	\$899.68
7/17/2024	BR24-01090-RPL	Paul Ryan	Residential-Replace	2017 Napa Fire Complex	\$4,188.30
7/18/2024	650075	Napa Sofi District Battle of the Bands	Temp. Event	Non-profit	\$413.00
7/23/2024	BR22-01364-MNF	ANGELA SUTTER	Residential-Manufactured	2020 LNU Lightning Complex	\$102.00
7/25/2024	650088	Back2School Block Party	Temp. Event	Non-profit	\$413.00
7/29/2024	436288	Show & Shine	Temp. Event	Non-profit	\$413.00
7/31/2024	436839	County of Napa County Jail	Hazardous Materials Business Plan	Government Agency	\$318.00
7/31/2024	436839	County of Napa County Jail	CUPA State Fee	Government Agency	\$94.00
7/31/2024	6646	County of Napa County Jail	Stormwater	Government Agency	\$75.00
7/31/2024	9166	County of Napa County Jail	Fixed Food Medium Risk	Government Agency	\$691.00
7/31/2024	436999	NC Staff Secure Facility	Fixed Food High Risk	Government Agency	\$1,176.00
7/31/2024	437000	NC Staff Secure Facility	Stormwater	Government Agency	\$75.00
7/31/2024	248995	Bothe State Park	Swimming Pool	Government Agency	\$340.00
7/31/2024	249605	Moore Creek Park	Hazardous Materials Business Plan	Government Agency	\$318.00
7/31/2024	249605	Moore Creek Park	CUPA State Fee	Government Agency	\$94.00
7/31/2024	266487	Camp Berryessa/NCRPOSD	Liquid Waste Alt. Sewage	Government Agency	\$284.00
7/31/2024	6226	Juvenile Hall	Stormwater	Government Agency	\$75.00
7/31/2024	8983	Juvenile Hall	Fixed Food Medium Risk	Government Agency	\$691.00
8/1/2024	BR21-02525-RPL	Justin Brown	Residential-Replace	2017 Napa Fire Complex	\$153.00
8/1/2024	BC24-01181-RPL	Linda Frazier	Commercial-Replace	2020 LNU Lightning Complex	\$5,111.24
8/6/2024	650098	Pony Espresso	Temp. Event	Non-profit	\$171.00
8/6/2024	11228	JLT Concessions	Temp. Event	Non-profit	\$171.00
8/6/2024	BC24-00023-NEW	Juancarlos Fernandez	Commercial-New	2020 Glass Fire	\$5,426.57
8/7/2024	BC24-00025-NEW	Mychael Holloran	Commercial-New	2020 Glass Fire	\$1,349.74
8/14/2024	E24-00340	Napa County	Environmental-Online-Water Wells	Government Agency	\$333.66
8/20/2024	317115	Calistoga Harvest Table	Temp. Event	Non-profit	\$413.00
8/22/2024	605466	American Canyon's Night out	Temp. Event	Non-profit	\$413.00
8/23/2024	BC24-01023-ELC	Joe Gromacki	Commercial-Electrical	2020 LNU Lightning Complex	\$294.32
8/27/2024	E24-00359	Napa County	Environmental-Online-Soil Borings	Government Agency	\$264.45
8/27/2024	E24-00360	Napa County	Environmental-Online-Soil Borings	Government Agency	\$264.45
8/27/2024	E24-00361	Napa County	Environmental-Online-Soil Borings	Government Agency	\$264.45
8/27/2024	E24-00362	Napa County	Environmental-Online-Soil Borings	Government Agency	\$264.45
8/31/2024	544187	Feeding it Forward	Fixed Food Medium Risk	Non-profit	\$691.00
8/31/2024	544188	Feeding it Forward	Stormwater	Non-profit	\$75.00
9/4/2024	BR24-00049-RPL	Amer Pervan	Residential-Replace	2018 Steele Fire	\$146.09
9/4/2024	BR24-01356-RPL	Jeff J Ratto	Residential-Replace	2017 Napa Fire Complex	\$5,753.03
9/5/2024	BR24-01369-ELC	Jeffery Cisi	Residential-Electrical	2017 Napa Fire Complex	\$383.93
9/5/2024	BR21-01770-RPL	Alan J Skinner	Residential-Replace	2017 Napa Fire Complex	\$70.00
9/10/2024	BR21-02165-RPL	The Roby Baruch and Rahel Esman Living Trust	Residential-Replace	2017 Napa Fire Complex	\$245.63
9/12/2024	BR23-00627-RPL	Peter Hamilton	Building/Residential/Replace/NA	2017 Napa Fire Complex	\$12.61
9/13/2024	BR23-01107-RPL	Juancarlos Fernandez	Residential-Replace	2020 Glass Fire	\$76.50
9/17/2024	650181	Isle of Cookies	Temp. Event	Non-profit	\$111.00
9/18/2024	650183	Baboy Boys	Temp. Event	Non-profit	\$171.00
9/18/2024	BR23-00940-RPL	Mychael Holloran	Residential-Replace	2020 Glass Fire	\$229.50
9/20/2024	BR24-01164-RPL	CMH Homes Inc	Residential-Replace	2020 Glass Fire	\$1,361.89
9/23/2024	BR24-01403-RPL	Carolina Picazo	Residential-Replace	2020 LNU Lightning Complex	\$2,226.63
9/24/2024	BR21-02474-RPL	CALINC Training	Residential-Replace	2020 LNU Lightning Complex	\$255.00
9/30/2024	10415	Vintage High Athletic Booster	Fixed Food Low Risk	Non-profit	\$301.00
10/1/2024	BR19-01996-RPL	ANDRES SOTO	Residential-Replace	2017 Napa Fire Complex	\$102.00
10/4/2024	BR24-00999-NEW	Ralitza Varlakova	Residential-New	2020 Glass Fire	\$1,825.92
10/10/2024	BR24-01072-RPL	Bobbe Clark	Residential-Replace	2020 Glass Fire	\$2,050.53
10/15/2024	BR21-01845-RPL	Patrick Duggan	Residential-Replace	2020 LNU Lightning Complex	\$446.25
10/22/2024	BR24-01647-MNF	Chris Trap	Residential-Manufactured	2020 LNU Lightning Complex	\$2,665.25
10/24/2024	E24-00436	Napa County	Environmental-Online-Soil Borings	Government Agency	\$264.45
10/24/2024	BR23-01300-RPL	Sudhir Ghimire	Residential-Replace	2020 LNU Lightning Complex	\$102.00
10/25/2024	544929	Calistoga Harvest Table	Temp. Event	Non-profit	\$413.00
10/25/2024	544992	Celebrate Napa Valley	Temp. Event	Non-profit	\$111.00
10/29/2024	BR22-02158-RPL	Marston Vineyard LP	Residential-Replace	2020 Glass Fire	\$178.69
10/31/2024	4541	De La Salle Institute	Hazardous Materials Business Plan	Non-profit	\$354.00
10/31/2024	4629	De La Salle Institute	Under-Ground Storage Tank (per tank-state fee)	Non-profit	\$20.00
10/31/2024	4629	De La Salle Institute	Under-Ground Storage Tank permit	Non-profit	\$464.00
10/31/2024	7518	De La Salle Institute	Stormwater CUPA	Non-profit	\$75.00
10/31/2024	11265	De La Salle Institute	Fixed Food High Risk	Non-profit	\$1,176.00
10/31/2024	437036	De La Salle Institute	CUPA State Fee	Non-profit	\$94.00
10/31/2024	437036	De La Salle Institute	Hazardous Waste	Non-profit	\$171.00
11/6/2024	BR24-01734-ELC	Benjamin Dennet	Residential-Electrical	2017 Napa Fire Complex	\$122.00
11/7/2024	BR24-01748-ELC	Melissa Hamilton	Residential-Electrical	2020 LNU Lightning Complex	\$114.00
11/8/2024	BR24-01726-NEW	Catherine Jean Koehler	Residential-New	2020 LNU Lightning Complex	\$418.14
11/14/2024	650283	Troop 7062 Scouts BSA	Temp. Event	Non-profit	\$111.00
11/20/2024	650292	Calistoga Christmas Fair	Temp. Event	Non-profit	\$413.00
11/20/2024	650293	Celebrate Napa Valley	Temp. Event	Non-profit	\$111.00
11/20/2024	BR23-01520-MNF	Emmett Tetz	Residential-Manufactured	2020 Glass Fire	\$127.50
11/26/2024	10817	Napa Farmers Market-Sat	Temp. Event	Non-profit	\$226.00
11/26/2024	10816	Napa Farmers Market-Tues	Temp. Event	Non-profit	\$226.00
11/30/2024	4401	County of Napa Animal Shelter	Hazardous Materials Business Plan	Government Agency	\$318.00

11/30/2024	4401	County of Napa Animal Shelter	CUPA State Fee	Government Agency	\$94.00
11/30/2024	4504	County of Napa Admin. Bldg.	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	4504	County of Napa Admin. Bldg.	CUPA State Fee	Government Agency	\$94.00
11/30/2024	3104	Water Treatment Facility	Hazardous Materials Business Plan	Government Agency	\$354.00
11/30/2024	3104	Water Treatment Facility	CUPA State Fee	Government Agency	\$94.00
11/30/2024	249198	Juvenile Hall	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	249198	Juvenile Hall	CUPA State Fee	Government Agency	\$94.00
11/30/2024	2837	County of Napa-Yountville Yard	Hazardous Waste	Government Agency	\$171.00
11/30/2024	2837	County of Napa-Yountville Yard	CUPA State Fee	Government Agency	\$94.00
11/30/2024	4437	County of Napa-Yountville Yard	Hazardous Materials Business Plan	Government Agency	\$354.00
11/30/2024	5232	County of Napa-Yountville Yard	Aboveground Storage Tank	Government Agency	\$135.00
11/30/2024	5232	County of Napa-Yountville Yard	AST State Fee	Government Agency	\$26.00
11/30/2024	7479	County of Napa-Yountville Yard	Stormwater CUPA	Government Agency	\$75.00
11/30/2024	2849	County of Napa-Spanish Flat Yard	Hazardous Waste	Government Agency	\$171.00
11/30/2024	2849	County of Napa-Spanish Flat Yard	CUPA State Fee	Government Agency	\$94.00
11/30/2024	4461	County of Napa-Spanish Flat Yard	Hazardous Materials Business Plan	Government Agency	\$354.00
11/30/2024	5236	County of Napa-Spanish Flat Yard	Aboveground Storage Tank	Government Agency	\$135.00
11/30/2024	5236	County of Napa-Spanish Flat Yard	AST State Fee	Government Agency	\$26.00
11/30/2024	7478	County of Napa-Spanish Flat Yard	Stormwater CUPA	Government Agency	\$75.00
11/30/2024	2386	County of Napa-Equipment Pool	Hazardous Waste	Government Agency	\$208.00
11/30/2024	2386	County of Napa-Equipment Pool	CUPA State Fee	Government Agency	\$94.00
11/30/2024	3050	County of Napa-Equipment Pool	Hazardous Materials Business Plan	Government Agency	\$354.00
11/30/2024	6012	County of Napa-Equipment Pool	Stormwater CUPA	Government Agency	\$75.00
11/30/2024	249200	650 Imperial Way	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	249200	650 Imperial Way	CUPA State Fee	Government Agency	\$94.00
11/30/2024	249201	Sheriff's Department	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	249201	Sheriff's Department	CUPA State Fee	Government Agency	\$94.00
11/30/2024	249509	Sheriff's Department	Aboveground Storage Tank	Government Agency	\$135.00
11/30/2024	249509	Sheriff's Department	AST State Fee	Government Agency	\$26.00
11/30/2024	249505	County of Napa Airport	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	249505	County of Napa Airport	CUPA State Fee	Government Agency	\$94.00
11/30/2024	266477	South Napa Campus Bldg. E	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	266477	South Napa Campus Bldg. E	CUPA State Fee	Government Agency	\$94.00
11/30/2024	318801	South Napa Campus Bldg. A	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	318801	South Napa Campus Bldg. A	CUPA State Fee	Government Agency	\$94.00
11/30/2024	436913	Waste Water Treatment & Disposal	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	436913	Waste Water Treatment & Disposal	CUPA State Fee	Government Agency	\$94.00
11/30/2024	437565	County of Napa Re-Entry Facility	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	437565	County of Napa Re-Entry Facility	CUPA State Fee	Government Agency	\$94.00
11/30/2024	606028	Water Tank No. 1	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	606028	Water Tank No. 1	CUPA State Fee	Government Agency	\$94.00
11/30/2024	606029	Water Tank No. 2	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	606029	Water Tank No. 2	CUPA State Fee	Government Agency	\$94.00
11/30/2024	606030	Sewer Lift Station B	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	606030	Sewer Lift Station B	CUPA State Fee	Government Agency	\$94.00
11/30/2024	606031	Sewer Lift Station C	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	606031	Sewer Lift Station C	CUPA State Fee	Government Agency	\$94.00
11/30/2024	606032	Sewer Lift Station D	Hazardous Materials Business Plan	Government Agency	\$318.00
11/30/2024	606032	Sewer Lift Station D	CUPA State Fee	Government Agency	\$94.00
12/3/2024	BR24-01140-RPL	Benjamin Dennett	Residential-Replace	2017 Napa Fire Complex	\$1,907.93
12/3/2024	BR23-01147-RPL	Debroah Bryant	Residential-Replace	2017 Napa Fire Complex	\$102.00
12/5/2024	650304	Holiday Market & Mingle	Temp. Event	Non-profit	\$413.00
12/9/2024	650309	All Star Dips	Temp. Event	Non-profit	\$171.00
12/13/2024	BR23-00717-RPL		Building-Residential-Replace	2017 Napa Fire Complex	\$102.00
12/17/2024	BR24-01903-ALT	David F Larochelle	Residential-Alteration	2017 Napa Fire Complex	\$1,628.26
12/17/2024	BR24-01924-RPL	Margaret Burke	Residential-Replace	2017 Napa Fire Complex	\$1,179.50
12/17/2024	BR24-01925-RPL	Margaret Burke	Residential-Replace	2017 Napa Fire Complex	\$244.63
12/20/2024	B18-02367	Daniel Al Sannaa	Residential	2017 Napa Fire Complex	\$511.00
12/20/2024	BR24-01950-ELC	DONALD GOMEZ	Residential-Electrical	2017 Napa Fire Complex	\$201.50
12/20/2024	BR24-01951-ELC	DONALD GOMEZ	Residential-Electrical	2017 Napa Fire Complex	\$201.50
12/31/2024	11471	Boys & Girls Club of Napa	Fixed Food Medium Risk	Non-profit	\$691.00
12/31/2024	11472	Boys & Girls Club of Napa	Stormwater	Non-profit	\$75.00
12/31/2024	436733	American Canyon Boys & Girls Club	Fixed Food Medium Risk	Non-profit	\$691.00
12/31/2024	436734	American Canyon Boys & Girls Club	Stormwater	Non-profit	\$75.00
12/31/2024	436081	Platanito Latin Cuisine	Mobile Food High Risk	Vet-Exempt	\$487.00
12/31/2024	437495	Bentley Residence	Cottage Food B	Vet-Exempt	\$197.00
1/2/2025	BR24-01252-NEW	Teresa D Wignall John C Piccolo-Wignall	Residential-New	2020 Glass Fire	\$421.46
1/7/2025	BR21-02150-RPL	Roman Cheglov	Residential-Replace	2020 LNU Lightning Complex	\$102.00
1/15/2025	BC21-02499-RPL	jeep shed llc	Commercial-Replace	2017 Napa Fire Complex	\$391.50
1/22/2025	650374	AC High School Choral Music	Temp. Event	Non-profit	\$384.00
1/31/2025	BR21-02012-MNF	Bo Lu	Building/Residential/Manufactured/NA	2020 LNU Lightning Complex	\$1,485.79
2/7/2025	BR22-01362-RPL	Cortes Construction Pedro Cortes	Residential-Replace	2020 Glass Fire	\$153.00
2/11/2025	605989	Coffee & Cocoa on the go	Temp. Event	Non-profit	\$576.00
2/18/2025	E25-00069	Napa County	Environmental-Online-Soil Borings	Government Agency	\$275.20
2/18/2025	E25-00070	Napa County	Environmental-Online-Soil Borings	Government Agency	\$275.20
2/18/2025	E25-00071	Napa County	Environmental-Online-Soil Borings	Government Agency	\$275.20
2/18/2025	E25-00072	Napa County	Environmental-Online-Soil Borings	Government Agency	\$275.20
2/24/2025	E25-00082	Napa County	Environmental-Online-Soil Borings	Government Agency	\$275.20
2/26/2025	605698	Farruggia Baking Company	Cottage Food	Non-profit	\$256.00
4/1/2025	426074	Earth Day	Temp. Event	Non-profit	\$576.00
4/2/2025	BR24-00274-NEW	Chris Lippi	Residential-New	2020 Glass Fire	\$65.32
4/3/2025	650481	First Thursdays	Temp. Event	Non-profit	\$1,792.00
4/4/2025	BR25-00492-ELC	Garrett Hale	Residential-Electrical	2020 Glass Fire	\$96.50

4/9/2025	BR24-01357-RPL	Jeff J Ratto	Residential-Replace	2020 LNU Lightning Complex	\$3,230.48
4/10/2025	605156	Napa Bike Fest	Temp. Event	Non-profit	\$576.00
4/24/2025	605125	Cope Kid's Day	Temp. Event	Non-profit	\$576.00
4/28/2025	650512	Farruggia Baking Company	Temp. Event	Non-profit	\$576.00
4/28/2025	650513	Parkfest/Art Extravaganza	Temp. Event	Non-profit	\$576.00
4/29/2025	BR23-01317-ALT	Pamela L Puccinelli	Residential-Alteration	2020 Glass Fire	\$301.49
4/30/2025	8822	Napa Junior Girls Softball	Fixed Food Medium Risk	Non-profit	\$924.00
4/30/2025	650509	NC Dept. of Corrections	Hazardous Materials Business Plan	Government Agency	\$654.00
4/30/2025	650510	NC Dept. of Corrections	Fixed Food High Risk	Government Agency	\$1,562.00
4/30/2025	650511	NC Dept. of Corrections	Stormwater	Government Agency	\$116.00
4/30/2025	650509	NC Dept. of Corrections	CUPA State Fee	Government Agency	\$94.00
5/2/2025	7908	St. Helena Farmer's Market	Temp. Event	Non-profit	\$256.00
5/2/2025	10973	St. Helena Chef's Table	Temp. Event	Non-profit	\$576.00
5/7/2025	BR22-01255-MNF	Wayne Nowak	Residential-Manufactured	2020 LNU Lightning Complex	\$178.50
5/13/2025	650531	ZEN 333	Temp. Event	Vet-Exempt	\$576.00
5/15/2025	438041	The Culinary Institute	Temp. Event	Non-profit	\$576.00
5/16/2025	BR25-00714-RPL	Sue Ann Paul	Residential-Replace	2020 LNU Lightning Complex	\$1,220.00
5/17/2025	650525	AC Arts Foundation	Temp. Event	Non-profit	\$281.00
5/19/2025	BR25-00460-RPL	Daniel Engelman	Residential-Replace	2020 Glass Fire	\$4,687.98
5/20/2025	605466	AC Night Out	Temp. Event	Non-profit	\$576.00
5/22/2025	BR25-00746-MNF	Bo Lu	Residential-Manufactured	2020 LNU Lightning Complex	\$1,291.00
5/27/2025	650529	Native Sons of the GW #86	Food Low Risk	Non-profit	\$281.00
5/27/2025	650530	Island Fire Shave Ice	Temp. Event	Vet-Exempt	\$576.00
5/27/2025	437981	Baseball Club	Fixed Food Medium Risk	Non-profit	\$924.00
5/28/2025	BR25-00657-ELC	John Storey	Residential-Electrical	2020 Glass Fire	\$315.15
5/31/2025	437647	CANV	Stormwater	Non-profit	\$116.00
5/31/2025	437646	CANV Meals on Wheels	Fixed Food Low Risk	Non-profit	\$448.00
5/31/2025	8814	CANV Rianda House	Fixed Food Low Risk	Non-profit	\$448.00
5/31/2025	437597	CANV NV Senior Nutrition	Stormwater	Non-profit	\$116.00
5/31/2025	9507	CANV	Fixed Food Low Risk	Non-profit	\$448.00
5/31/2025	437598	CANV Senior Activity Center	Stormwater	Non-profit	\$116.00
5/31/2025	10933	Napa Girls Fastpitch Assoc	Fixed Food Low Risk	Non-profit	\$448.00
6/4/2025	BR25-00525-RPL	Don Buller 611 Crystal Springs Rd Fire Acct	Residential-Replace	2020 Glass Fire	\$1,668.31
6/4/2025	BR22-01591-RPL	JLM DESIGNS JACKIE MENDEZ	Residential-Replace	2020 Glass Fire	\$415.52
6/5/2025	650779	Downtown Napa Assoc.	Temp Event	Non-profit	\$576.00
6/5/2025	650780	Downtown Napa Assoc.	Temp Event	Non-profit	\$576.00
6/9/2025	BR24-01907-MNF	William McIntyre	Residential-Manufactured	2020 Glass Fire	\$3,028.99
6/11/2025	544131	Meet me in the Street	Temp Event	Non-profit	\$1,792.00
6/15/2025	650774	Father's Day Car Show	Temp Event	Vet-Exempt	\$576.00
6/15/2025	544700	Juneteenth Celebration	Temp Event	Non-profit	\$576.00
6/15/2025	650775	Earl's Rocket	Temp Event	Vet-Exempt	\$384.00
6/15/2025	650776	AC Arts Foundation	Temp Event	Non-profit	\$281.00
6/15/2025	650781	NS of the Golden West Cal. #86	Temp Event	Non-profit	\$384.00
6/26/2025	650812	Native Sons of the GW #86	Temp Event	Non-profit	\$281.00
6/26/2025	BR21-02069-RPL	Timothy Grogan	Residential-Replace	2020 Glass Fire	\$140.62
6/30/2025	BR25-00722-RPL	Robert Cancel	Residential-Replace	2020 Glass Fire	\$1,698.07
				Total:	\$ 114,635.23

Public Works - List of Waived Fees in Fiscal Year

Date Fee Waived	Permit (or fee) #	Entity paying fee	Type	Org type	Cost
7/20/2024	Animal ID #45571	Customer	Waived adoption fee event- 7/19 to 7/21 due to capacity	Government	\$ 90.00
8/6/2024	Animal ID #46972	Customer	Homeless	Government	\$ 461.00
8/6/2024	W24-00324	Geotech for PW Project	Encroachment	Private Industry	\$ 465.88
8/8/2024	Animal ID #47120	Customer	Unable to pay euthanasia price- animal suffering	Government	\$ 100.00
8/9/2024	W24-00326	Crush Challenge	Special Event	Non-Profit	\$ 763.14
9/6/2024	W24-00349	CALTRANS	Encroachment	Government	\$ 465.88
9/10/2024	Animal ID #46633	Customer	BOS - POW	Government	\$ 150.00
9/14/2024	18 kittens	Customer/ \$130.00 per Kitten	Waived adoption fee event-9/14/24 @ Library due to capacity	Government	\$ 2,340.00
9/14/2024	5 Adult Cats	Customer/ \$90.00 per Cat	Waived adoption fee event-9/14/24 @ Library due to capacity	Government	\$ 450.00
9/18/2024	W24-00375	Geotech for PW Project	Encroachment	Private Industry	\$ 465.88
9/19/2024	W24-00384	Geotech for PW Project	Encroachment	Private Industry	\$ 465.88
9/24/2024	Animal ID #46364	Customer	Homeless	Government	\$ 165.00
9/24/2024	W24-00389	Napa Half & Quarter Marathon	Special Event	Non-Profit	\$ 763.14
9/25/2024	Animal ID #47581	Customer	Homeless - Unable to pay surrender fee	Government	\$ 70.00
10/4/2024	W24-00403	PBES - Groundwater	Encroachment	Government	\$ 465.88
10/11/2024	Animal ID# 47709	Customer	Homeless		\$ 155.00
10/11/2024	Animal ID# 47112	Customer	Veteran		\$ 130.00
10/15/2024	Animal ID# 47425	Customer	Unable to afford surrender fee		\$ 70.00
10/17/2024	Animal ID# 42940	Customer	Owner passed- waived surrender fee		\$ 70.00
11/4/2024	W24-00453	Industrial Railways Company	Encroachment	Private Industry	\$ 465.88
11/7/2024	W24-00458	Geotech for PW Project	Encroachment	Private Industry	\$ 465.88
11/9/2024	Animal ID# 47970	Customer	Homeless		\$ 165.00
12/30/2024	Animal ID#48385	Customer	Homeless		\$ 161.00
7/19/24 - 7/21/24	6 Adult dog	Customer/ \$150.00 per Dog	Waived adoption fee event- 7/19 to 7/21 due to capacity	Government	\$ 900.00
7/19/24 - 7/21/24	35 Kittens	Customer/ \$130.00 per Kitten	Waived adoption fee event- 7/19 to 7/21 due to capacity	Government	\$ 4,550.00
7/19/24 - 7/21/24	2 Senior Dogs	Customer/ \$65.00 per dog	Waived adoption fee event- 7/19 to 7/21 due to capacity	Government	\$ 130.00
December 1st-31st	14 Cats	Customer/ \$90.00 per Cat	Waived adoption fees for month due to capacity		\$ 1,260.00
December 1st-31st	57 Kittens	Customer/ \$130.00 per Kitten	Waived adoption fees for month due to capacity		\$ 7,410.00
December 1st-31st	3 Puppies	Customer/ \$195.00 per Puppy	Waived adoption fees for month due to capacity		\$ 585.00
December 1st-31st	18 dogs	Customer/ \$150.00 Per Dog	Waived adoption fees for month due to capacity		\$ 2,700.00
December 1st-31st	8 Birds	Customer/ \$10.00 Per Bird	Waived adoption fees for month due to capacity		\$ 80.00
4/17/2025	Senior Cat #48063	Customer	Waived Adoption Fee due to long term resident/difficult to adopt	Government	\$ 40.00
4/22/2025	Animal ID #17133	Customer	Homeless	Government	\$ 126.00
4/12/2025	Animal ID#49518	Customer	Homeless	Government	\$ 128.00
5/3/2025	Animal ID #49738	Customer	Unable to pay reclaim fee	Government	\$ 114.00
5/10/2025	Animal ID#49879	Customer	Unable to pay euthanasia price- animal suffering	Government	\$ 100.00
5/14/2025	3 Adult Cats	Customer/ \$100.00 per Cat	Unable to pay surrender fees	Government	\$ 300.00
5/11/2025	Animal ID #48801	Customer	BOS - POW	Government	\$ 151.00
6/5/2025	Animal ID #46967	Customer	Foster Parent adopted - First foster animal	Government	\$ 151.00
4/1/2025-6/30/2025	26 Kittens	Customer/ \$130.00 per kitten	Foster Parent adopted - First foster animal	Government	\$ 3,380.00
6/24/2025	Animal ID #50275	Customer	BOS - POW	Government	\$ 15.00
4/1/2025	H12	Garrett Le	Hangar rent late fee compounding shortfall		\$ 0.04
6/1/2025	6677	Luis Nieves	Hangar rent late fee compounding shortfall		\$ 46.07
4/18/2025	W25-00157	Geotech for PW Project	Encroachment	Private Industry	\$ 591.25
5/16/2025	W25-00210	City of Napa PW Project	Encroachment	Government	\$ 591.25
5/16/2025	W25-00211	Napa Firewise Foundation	Encroachment	Non-Profit	\$ 591.25
6/23/2025	W25-00264	Geotech for PW Project	Encroachment	Private Industry	\$ 591.25
6/23/2025	W25-00267	Rock The Ride	Special Event	Non-Profit	\$ 800.23
				Total:	\$ 34,695.78