



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

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

<b>BD1606-050</b>	BUSINESS MERCHANTILE	1210 GRAYSON AVENUE	\$70,000.00
8/24/2016	ADDITION	009180017	\$2,406.60
6/29/2016	ISSUED		\$2,406.60

Owner Name: SCHRAMSBERG WINERY

Contractor Name:

<b>Number of BUSINESS MERCHANTILE/ADDITION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$70,000.00</b>
<b>Fees Charged:</b>		<b>\$2,406.60</b>
<b>Fees Paid:</b>		<b>\$2,406.60</b>

<b>BD1608-019</b>	BUSINESS MERCHANTILE	1335 Main St	\$2,500.00
8/10/2016	DEMO-PART	009240009	\$406.00
8/8/2016	ISSUED		\$406.00

Owner Name: Saint Helena Masonic Temple As

Contractor Name: EBERSOLE CONSTRUCTION

<b>Number of BUSINESS MERCHANTILE/DEMO-PART Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$2,500.00</b>
<b>Fees Charged:</b>		<b>\$406.00</b>
<b>Fees Paid:</b>		<b>\$406.00</b>

<b>BD1608-015</b>	BUSINESS MERCHANTILE	1347 Main St	\$57,219.00
8/8/2016	HVAC	009240006	\$244.02
8/8/2016	ISSUED		\$244.02

Owner Name: Wight Janice M Trust

Contractor Name: BELL PRODUCTS, INC.

<b>Number of BUSINESS MERCHANTILE/HVAC Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$57,219.00</b>
<b>Fees Charged:</b>		<b>\$244.02</b>
<b>Fees Paid:</b>		<b>\$244.02</b>

<b>BD1608-001</b>	BUSINESS MERCHANTILE	1108 Main St #30	\$12,000.00
8/11/2016	SIGN	009083009	\$561.36
8/2/2016	ISSUED		\$561.36

Owner Name: Money Lydia M Tr

Contractor Name:



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

**Number of BUSINESS MERCHANTILE/SIGN Permits: 1**

**Valuation: \$12,000.00**

**Fees Charged: \$561.36**

**Fees Paid: \$561.36**

<b>BD1607-033</b>	BUSINESS MERCHANTILE	1380 MAIN STREET 101	\$40,000.00
8/30/2016	TI	009212001	\$3,079.00
7/20/2016	ISSUED		\$3,079.00

Owner Name: GARY & ROBERTA MENEGON

Contractor Name:

**Number of BUSINESS MERCHANTILE/TI Permits: 1**

**Valuation: \$40,000.00**

**Fees Charged: \$3,079.00**

**Fees Paid: \$3,079.00**

<b>BD1607-010</b>	DEMO-C	1484 Sulphur Springs Ave	\$0.00
8/23/2016	DEMO-TOTAL	009362024	\$438.00
7/6/2016	ISSUED		\$438.00

Owner Name: RUTHERFORD INVEST,ROBERT GREER

Contractor Name: DANIEL O. DAVIS, INC.

<b>BD1607-011</b>	DEMO-C	1486 Sulphur Springs Ave	\$0.00
8/23/2016	DEMO-TOTAL	009362025	\$438.00
7/6/2016	ISSUED		\$438.00

Owner Name: RUTHERFORD INVESTORS,

Contractor Name: DANIEL O. DAVIS, INC.

**Number of DEMO-C/DEMO-TOTAL Permits: 2**

**Valuation: \$0.00**

**Fees Charged: \$876.00**

**Fees Paid: \$876.00**

<b>PW1608-006</b>	ENCROACHMENT	1321 Main St	\$0.00
8/9/2016	MAJOR	009240010	\$500.00
7/6/2016	ISSUED		\$500.00

Owner Name: Orin

Contractor Name: Roto-Rooter Plumbing Services



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

<b>PW1608-010</b>	ENCROACHMENT	1945 Spring Mountain Rd	\$0.00
8/17/2016	MAJOR	009411053	\$500.00
8/10/2016	ISSUED		\$500.00

Owner Name: GREEN TODD MICHAEL & DANA HAZA  
Contractor Name: WARGO CONSTRUCTION

<b>PW1608-012</b>	ENCROACHMENT	1961 Vineyard Ave	\$0.00
8/19/2016	MAJOR	009411022	\$500.00
8/16/2016	ISSUED		\$500.00

Owner Name: Skupny John G;Tracey  
Contractor Name: HAROLD SMITH & SON, INC.

<b>Number of ENCROACHMENT/MAJOR Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$1,500.00</b>
<b>Fees Paid:</b>		<b>\$1,500.00</b>

<b>PW1608-002</b>	ENCROACHMENT		\$0.00
8/2/2016	MINOR		\$0.00
7/19/2016	ISSUED		\$0.00

Owner Name: Sonja Perkins  
Contractor Name: JOE BRANUM TREE CARE

<b>PW1608-004</b>	ENCROACHMENT	1668 Vineyard Ave	\$0.00
8/2/2016	MINOR	009174018	\$200.00
7/20/2016	ISSUED		\$200.00

Owner Name: Taylor L R Jr;L P Trust  
Contractor Name: JOE BRANUM TREE CARE

<b>PW1608-005</b>	ENCROACHMENT	1325 Adams St	\$0.00
8/4/2016	MINOR	009231003	\$200.00
7/7/2016	ISSUED		\$200.00

Owner Name: St Helena Elementary School Di  
Contractor Name: AT&T

<b>PW1608-007</b>	ENCROACHMENT		\$0.00
8/11/2016	MINOR		\$200.00
8/8/2016	ISSUED		\$200.00

Owner Name: AT&T  
Contractor Name: AT&T

<b>PW1608-011</b>	ENCROACHMENT	1330 Sylvaner Ave	\$0.00
8/17/2016	MINOR	009481020	\$200.00
8/15/2016	ISSUED		\$200.00



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

Owner Name: Doyle Family Trust  
Contractor Name: PG&E

<b>PW1608-014</b>	ENCROACHMENT	793 Stralla Ct	\$0.00
8/26/2016	MINOR	009511004	\$200.00
7/22/2016	ISSUED		\$200.00

Owner Name: Bob Lake  
Contractor Name: BRITTON TREE SERVICES, INC..

<b>PW1608-015</b>	ENCROACHMENT	1092 Mariposa Ln	\$0.00
8/26/2016	MINOR	009511001	\$200.00
8/26/2016	ISSUED		\$200.00

Owner Name: Sawday Charles C;Jean U Tr  
Contractor Name: BRITTON TREE SERVICES, INC..

<b>Number of ENCROACHMENT/MINOR Permits:</b>		<b>7</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$1,200.00</b>
<b>Fees Paid:</b>		<b>\$1,200.00</b>

<b>BD1608-040</b>	EV ELECTRIC VEHICLE CHARGING STN	929 Main St	\$5,940.00
8/25/2016	NEW	009180007	\$275.66
8/25/2016	ISSUED		\$275.66

Owner Name: 929 MAIN STREET LLC  
Contractor Name:

<b>Number of EV ELECTRIC VEHICLE CHARGING STN/NEW Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,940.00</b>
<b>Fees Charged:</b>		<b>\$275.66</b>
<b>Fees Paid:</b>		<b>\$275.66</b>

<b>FD1607-003</b>	FIRE	1380 MAIN STREET 101	\$2,800.00
8/30/2016	FIRE SPRINKLER - COMMERCIAL NEW	009212001	\$984.78
7/26/2016	ISSUED		\$984.78

Owner Name: GARY & ROBERTA MENEGON  
Contractor Name: NORTHERN FIRE PROTECTION

<b>Number of FIRE/FIRE SPRINKLER - COMMERCIAL NEW Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$2,800.00</b>
<b>Fees Charged:</b>		<b>\$984.78</b>
<b>Fees Paid:</b>		<b>\$984.78</b>

<b>FD1507-001</b>	FIRE	1724 Tainter St	\$6,275.00
-------------------	------	-----------------	------------



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

8/8/2016	FIRE SPRINKLER - RESIDENTIAL REMODEL	009312018	\$1,160.69
7/28/2015	ISSUED		\$1,160.69

Owner Name: TAINTER ST HELENA LLC

Contractor Name:

<b>Number of FIRE/FIRE SPRINKLER - RESIDENTIAL REMODEL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$6,275.00</b>
<b>Fees Charged:</b>	<b>\$1,160.69</b>
<b>Fees Paid:</b>	<b>\$1,160.69</b>

<b>FD1603-003</b>	FIRE	1050 Charter Oak Ave	\$5,000.00
8/10/2016	FIRE-ALARM	009111002	\$774.40
3/7/2016	ISSUED		\$774.40

Owner Name: Fritz Property Group Inc

Contractor Name:

<b>Number of FIRE/FIRE-ALARM Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$5,000.00</b>
<b>Fees Charged:</b>	<b>\$774.40</b>
<b>Fees Paid:</b>	<b>\$774.40</b>

<b>BD1608-036</b>	HVAC	1220 ADAMS	\$11,734.00
8/24/2016	R/R REMOVE & REPLACE	009223021	\$227.53
8/24/2016	ISSUED		\$227.53

Owner Name: Phillips Arlie Jean Tr

Contractor Name: BELL PRODUCTS, INC.

<b>BD1608-038</b>	HVAC	1639 Adams St	\$16,691.00
8/24/2016	R/R REMOVE & REPLACE	009312004	\$253.17
8/24/2016	ISSUED		\$253.17

Owner Name: CFW ESTATES LLC

Contractor Name: BELL PRODUCTS, INC.

<b>Number of HVAC/R/R REMOVE &amp; REPLACE Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$28,425.00</b>
<b>Fees Charged:</b>	<b>\$480.70</b>
<b>Fees Paid:</b>	<b>\$480.70</b>

<b>BD1608-028</b>	MINOR MEP	2461 Spring St	\$3,989.00
8/18/2016	ELEC	009392044	\$252.12
8/18/2016	FINALED		\$252.12

Owner Name: Saint Helena Public Cemetery A

Contractor Name: PETE GONZALEZ ELECTRIC



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

<b>Number of MINOR MEP/ELEC Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$3,989.00</b>
<b>Fees Charged:</b>	<b>\$252.12</b>
<b>Fees Paid:</b>	<b>\$252.12</b>

<b>BD1605-001</b>	POOL	609 Mccorkle Ave	\$84,515.00
8/3/2016	NEW	009100014	\$1,210.99
5/2/2016	ISSUED		\$1,210.99

Owner Name: MOODY DAVID WAYNE & TAMMY LYN  
Contractor Name: PARADISE POOLS & LANDSCAPE,INC

<b>BD1606-042</b>	POOL	1945 Spring Mountain Rd	\$0.00
8/17/2016	NEW	009411053	\$2,196.00
6/23/2016	ISSUED		\$2,196.00

Owner Name: TODD MICHAEL GREEN & DANA HAZA  
Contractor Name: CLASSIC POOLS

<b>BD1607-028</b>	POOL	1541 Chablis Cir	\$64,000.00
8/3/2016	NEW	009534003	\$2,207.32
7/18/2016	ISSUED		\$2,207.32

Owner Name: Slavens Barbara Sue;Kenneth L  
Contractor Name: PARADISE POOLS & LANDSCAPE,INC

<b>Number of POOL/NEW Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$148,515.00</b>
<b>Fees Charged:</b>	<b>\$5,614.31</b>
<b>Fees Paid:</b>	<b>\$5,614.31</b>

<b>BD1608-029</b>	REROOF	497 Crane Ave	\$12,200.00
8/19/2016	RE-ROOF	009350021	\$476.59
8/19/2016	FINALED\n		\$476.59

Owner Name: CONNIE & John W, Thoreen  
Contractor Name: TRADEMARK ROOFING

<b>BD1608-033</b>	REROOF	1812 Spring Mountain Ct	\$11,800.00
8/23/2016	RE-ROOF	009411042	\$570.53
8/23/2016	FINALED\n		\$570.53



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

Owner Name: Menegon Gary J;Roberta M Tr  
Contractor Name:

<b>BD1608-043</b>	REROOF	1078 Fulton Ln	\$70,920.00
8/26/2016	RE-ROOF	009191002	\$2,339.86
8/26/2016	ISSUED		\$2,339.86

Owner Name: Dardal Development Llc  
Contractor Name:

<b>BD1608-045</b>	REROOF	2624 Colombard Ct	\$17,500.00
8/30/2016	RE-ROOF	009543035	\$571.28
8/30/2016	ISSUED		\$571.28

Owner Name: Gallagher Donald D;Dana K Tr  
Contractor Name:

<b>BD1608-047</b>	REROOF	1127 Pope St	\$4,400.00
8/30/2016	RE-ROOF	009090002	\$287.57
8/30/2016	ISSUED		\$287.57

Owner Name: Beckstoffer Ranches Inc  
Contractor Name: MODERN METHOD ROOFING CO.

<b>BD1609-003</b>	REROOF	1078 Fulton Ln	\$0.00
8/26/2016	RE-ROOF	009191002	\$0.00
8/26/2016	ISSUED		\$0.00

Owner Name: Dardal Development Llc  
Contractor Name:

<b>Number of REROOF/RE-ROOF Permits:</b>	<b>6</b>
<b>Valuation:</b>	<b>\$116,820.00</b>
<b>Fees Charged:</b>	<b>\$4,245.83</b>
<b>Fees Paid:</b>	<b>\$4,245.83</b>

<b>BD1608-009</b>	ROOF	1489 Kearney St	\$11,000.00
8/3/2016	Unassigned	009270050	\$570.43
8/3/2016	ISSUED		\$570.43

Owner Name: Lawton Gretchen Trust  
Contractor Name:

<b>BD1608-010</b>	ROOF	936 Allison Ave	\$12,900.00
8/3/2016	Unassigned	009503005	\$570.68
8/3/2016	ISSUED		\$570.68

Owner Name: Poisson Alain F;Laurence D  
Contractor Name: MODERN METHOD ROOFING CO.

<b>BD1608-021</b>	ROOF	1103 Pope St	\$6,000.00
-------------------	------	--------------	------------



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

8/9/2016	Unassigned	009090004	\$475.78
8/9/2016	ISSUED		\$475.78

Owner Name: Corrado Zakhar

Contractor Name:

<b>Number of ROOF/Unassigned Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$29,900.00</b>
<b>Fees Charged:</b>	<b>\$1,616.89</b>
<b>Fees Paid:</b>	<b>\$1,616.89</b>

<b>BD1608-039</b>	SERVICE CHANGE	1118 Fulton Ln	\$3,000.00
8/24/2016	NEW	009191005	\$126.50
8/24/2016	FINALED\n		\$126.50

Owner Name: LARRY MERLA

Contractor Name: FROST ELECTRIC

<b>Number of SERVICE CHANGE/NEW Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$3,000.00</b>
<b>Fees Charged:</b>	<b>\$126.50</b>
<b>Fees Paid:</b>	<b>\$126.50</b>

<b>BD1608-025</b>	SERVICE CHANGE	1648 Scott St	\$500.00
8/17/2016	NEW REPLACEMENT	009293015	\$126.50
8/17/2016	ISSUED		\$126.50

Owner Name: GREEN TODD MICHAEL & DANA HAZA

Contractor Name: CABLECOM

<b>BD1608-027</b>	SERVICE CHANGE	1357 MAIN ST	\$4,989.00
8/18/2016	NEW REPLACEMENT	009240004	\$227.40
8/18/2016	FINALED\n		\$227.40

Owner Name: JAMES THORSEN

Contractor Name: PETE GONZALEZ ELECTRIC

<b>Number of SERVICE CHANGE/NEW REPLACEMENT Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$5,489.00</b>
<b>Fees Charged:</b>	<b>\$353.90</b>
<b>Fees Paid:</b>	<b>\$353.90</b>

<b>BD1608-032</b>	SINGLE FAMILY RES	2 LAGUNA SECA	\$2,500.00
8/22/2016	FOUNDATION REPAIR/RETROFIT	009030037	\$197.50
8/22/2016	ISSUED		\$197.50

Owner Name: VINEYARD VALLEY MHP

Contractor Name: GOODIE AND SONS



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

<b>Number of SINGLE FAMILY RES/FOUNDATION REPAIR/RETROFIT Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$2,500.00</b>
<b>Fees Charged:</b>			<b>\$197.50</b>
<b>Fees Paid:</b>			<b>\$197.50</b>

<b>BD1608-011</b>	SINGLE FAMILY RES	1015 Pratt Ave	\$24,080.00
8/5/2016	HVAC	009142014	\$129.13
8/5/2016	ISSUED		\$129.13

Owner Name: GARY LESSING  
Contractor Name: BELL PRODUCTS, INC.

<b>BD1608-014</b>	SINGLE FAMILY RES	1576 Voorhees Cir	\$10,000.00
8/8/2016	HVAC	009600024	\$127.30
8/8/2016	ISSUED		\$127.30

Owner Name: Baggish M S;L A Living Trust  
Contractor Name:

<b>Number of SINGLE FAMILY RES/HVAC Permits:</b>			<b>2</b>
<b>Valuation:</b>			<b>\$34,080.00</b>
<b>Fees Charged:</b>			<b>\$256.43</b>
<b>Fees Paid:</b>			<b>\$256.43</b>

<b>BD1608-004</b>	SINGLE FAMILY RES	32 Redondo Ct	\$4,800.00
8/2/2016	MINOR	910007082	\$197.62
8/2/2016	FINALED\n		\$197.62

Owner Name: SUZANNE JAMES  
Contractor Name:

<b>Number of SINGLE FAMILY RES/MINOR Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$4,800.00</b>
<b>Fees Charged:</b>			<b>\$197.62</b>
<b>Fees Paid:</b>			<b>\$197.62</b>

<b>BD1601-036</b>	SINGLE FAMILY RES	1724 Tainter St	\$300,000.00
8/8/2016	NEW	009312018	\$4,094.46
1/25/2016	ISSUED		\$4,094.46

Owner Name: TAINTER ST HELENA LLC  
Contractor Name: G S CARRELL CONSTRUCUTION CO, I



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

<b>Number of SINGLE FAMILY RES/NEW Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$300,000.00</b>
<b>Fees Charged:</b>			<b>\$4,094.46</b>
<b>Fees Paid:</b>			<b>\$4,094.46</b>

<b>BD1608-022</b>	SINGLE FAMILY RES	1945 Spring Mountain Rd	\$4,000.00
8/12/2016	PLUMB	009411053	\$333.52
8/12/2016	FINALED\n		\$333.52

Owner Name: GREEN TODD MICHAEL & DANA HAZA

Contractor Name:

<b>Number of SINGLE FAMILY RES/PLUMB Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$4,000.00</b>
<b>Fees Charged:</b>			<b>\$333.52</b>
<b>Fees Paid:</b>			<b>\$333.52</b>

<b>BD1608-034</b>	SINGLE FAMILY RES	1519 Kearney St	\$1,000.00
8/23/2016	REPAIR	009270003	\$373.50
8/23/2016	ISSUED		\$373.50

Owner Name: Harold J, Thorsen

Contractor Name: KEITH M WEBSTER CONSTRUCTION

<b>Number of SINGLE FAMILY RES/REPAIR Permits:</b>			<b>1</b>
<b>Valuation:</b>			<b>\$1,000.00</b>
<b>Fees Charged:</b>			<b>\$373.50</b>
<b>Fees Paid:</b>			<b>\$373.50</b>

<b>BD1608-002</b>	SINGLE FAMILY RES	1850 Spring Mountain Rd	\$1,200.00
8/2/2016	SVC CHG	009710010	\$126.50
8/2/2016	FINALED		\$126.50

Owner Name: Hernandez Juan Jose;Maria Feli

Contractor Name:

<b>BD1608-003</b>	SINGLE FAMILY RES	1856 SPRING MOUNTAIN ROAD	\$1,200.00
8/2/2016	SVC CHG	009710010	\$126.50
8/2/2016	FINALED\n		\$126.50

Owner Name: HERNANDEZ JUAN JOSE

Contractor Name: LUNA ELECTRIC



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

<b>Number of SINGLE FAMILY RES/SVC CHG Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$2,400.00</b>
<b>Fees Charged:</b>		<b>\$253.00</b>
<b>Fees Paid:</b>		<b>\$253.00</b>

<b>BD1608-035</b>	SINGLE FAMILY RES	1445 Tainter St	\$3,173.00
8/23/2016	WINDOW RETROFIT	009232006	\$445.50
8/23/2016	ISSUED		\$445.50

Owner Name: KATHLEEN MCBRIDE  
Contractor Name: THD AT-HOME SERVICES INC.

<b>Number of SINGLE FAMILY RES/WINDOW RETROFIT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$3,173.00</b>
<b>Fees Charged:</b>		<b>\$445.50</b>
<b>Fees Paid:</b>		<b>\$445.50</b>

<b>PW1608-001</b>	TREES		\$0.00
8/2/2016	NEW		\$75.00
5/11/2016	ISSUED		\$75.00

Owner Name: Sonja Perkins  
Contractor Name: JOE BRANUM TREE CARE

<b>PW1608-013</b>	TREES	1325 Andrea Ave	\$0.00
8/22/2016	NEW	009163003	\$75.00
8/3/2016	ISSUED		\$75.00

Owner Name: HALE, DANIEL M. & CHRISTINE  
Contractor Name: HALE, DANIEL M. & CHRISTINE

<b>Number of TREES/NEW Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$150.00</b>
<b>Fees Paid:</b>		<b>\$150.00</b>

<b>BD1608-037</b>	WATER HEATER	1312 VIDOVICH	\$5,515.00
8/24/2016	R/R REMOVE & REPLACE	009180032	\$177.54
8/24/2016	ISSUED		\$177.54

Owner Name: CLIF FAMILY WINERY  
Contractor Name: BELL PRODUCTS, INC.



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

<b>Number of WATER HEATER/R/R REMOVE &amp; REPLACE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,515.00</b>
<b>Fees Charged:</b>		<b>\$177.54</b>
<b>Fees Paid:</b>		<b>\$177.54</b>

<b>BD1608-005</b>	WATER RETROFIT	1548 Madrona Ave	\$500.00
8/3/2016	WATER RETROFIT FIXTURES	009173008	\$84.50
8/3/2016	ISSUED		\$84.50

Owner Name: Macrae Robin C Tr  
Contractor Name: ARMADA INTERIORS

<b>BD1608-006</b>	WATER RETROFIT	1611 Voorhees Cir	\$500.00
8/3/2016	WATER RETROFIT FIXTURES	009591012	\$84.50
8/3/2016	ISSUED		\$84.50

Owner Name: Hernandez Jose V;Elodia  
Contractor Name: ARMADA INTERIORS

<b>BD1608-007</b>	WATER RETROFIT	31 Volker Ct	\$500.00
8/3/2016	WATER RETROFIT FIXTURES	009401013	\$84.50
8/3/2016	ISSUED		\$84.50

Owner Name: Poulos Nick;Sophia Tr  
Contractor Name: ARMADA INTERIORS

<b>BD1608-008</b>	WATER RETROFIT	1661 Voorhees Cir	\$500.00
8/3/2016	WATER RETROFIT FIXTURES	009602026	\$84.50
8/3/2016	ISSUED		\$84.50

Owner Name: Martinez Bernabe A;Benita T  
Contractor Name: ARMADA INTERIORS

<b>Number of WATER RETROFIT/WATER RETROFIT FIXTURES Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$2,000.00</b>
<b>Fees Charged:</b>		<b>\$338.00</b>
<b>Fees Paid:</b>		<b>\$338.00</b>

<b>BD1608-044</b>	WATERLINE	1123 Oak Ave	\$2,000.00
8/26/2016	Unassigned	009262007	\$333.50
8/26/2016	ISSUED		\$333.50



# Permits Issued with Fees and Values

City of St. Helena

Date Range Between 8/1/2016 and 8/31/2016

Owner Name: Amendola Vincent A;Claire M Tr

Contractor Name:

<b>BD1608-048</b>	WATERLINE	1458 Oak Ave #606	\$3,850.00
8/31/2016	Unassigned	009223017	\$333.50
8/31/2016	ISSUED		\$0.00

Owner Name: Olin Marion C Tr

Contractor Name:

<b>Number of WATERLINE/Unassigned Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$5,850.00</b>
<b>Fees Charged:</b>		<b>\$667.00</b>
<b>Fees Paid:</b>		<b>\$333.50</b>

<b>BD1608-046</b>	WINDOW RETROFIT	1656 Tainter St	\$9,193.00
8/31/2016	R/R REMOVE & REPLACE	009312015	\$446.20
8/30/2016	ISSUED		\$446.20

Owner Name: Mcadam Brent;Olga

Contractor Name:

<b>Number of WINDOW RETROFIT/R/R REMOVE &amp; REPLACE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$9,193.00</b>
<b>Fees Charged:</b>		<b>\$446.20</b>
<b>Fees Paid:</b>		<b>\$446.20</b>

<b>Total Number of Permits:</b>		<b>59</b>
<b>Total Valuation:</b>		<b>\$912,383.00</b>
<b>Total Fees Charged:</b>		<b>\$34,089.03</b>
<b>Total Fees Paid:</b>		<b>\$33,755.53</b>