



# Permits Finaled with Fees and Values

City of St. Helena

Date Range Between 5/1/2016 and 5/31/2016

PERMIT NUMBER FINALED DATE ISSUED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
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<b>BD1605-002</b>	BUSINESS MERCHANTILE	880 College Ave	\$0.00
5/10/2016	ADDITION	009070042	\$477.00
5/5/2016	FINALED\n		\$477.00

Owner Name: ST. HELENA MONTESSORI SCHOOL I

Contractor Name: ZEPHYR TENTS

<b>Number of BUSINESS MERCHANTILE/ADDITION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$477.00</b>
<b>Fees Paid:</b>		<b>\$477.00</b>

<b>BD1605-034</b>	BUSINESS MERCHANTILE	1245 Spring St	\$12,000.00
5/26/2016	ELEC	009261011	\$608.36
5/26/2016	FINALED\n		\$608.36

Owner Name: SPRING STREET, LLC.

Contractor Name: CENTRIC BUILDING

<b>Number of BUSINESS MERCHANTILE/ELEC Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$12,000.00</b>
<b>Fees Charged:</b>		<b>\$608.36</b>
<b>Fees Paid:</b>		<b>\$608.36</b>

<b>BD1410-021</b>	BUSINESS MERCHANTILE	1380 Main St	\$900,000.00
5/25/2016	NEW	009212001	\$164,651.04
3/4/2015	FINALED\n		\$164,651.04

Owner Name: GARY & ROBERTA MENEGON

Contractor Name:

<b>BD1504-029</b>	BUSINESS MERCHANTILE	1380 Main St	\$68,000.00
5/25/2016	NEW	009212001	\$931.04
6/24/2015	FINALED\n		\$931.04

Owner Name: GARY & ROBERTA MENEGON

Contractor Name:

<b>Number of BUSINESS MERCHANTILE/NEW Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$968,000.00</b>
<b>Fees Charged:</b>		<b>\$165,582.08</b>
<b>Fees Paid:</b>		<b>\$165,582.08</b>

<b>BD1601-015</b>	BUSINESS MERCHANTILE	995 Dowdell Ln	\$10,000.00
5/25/2016	REPAIR	009580032	\$468.80



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4/18/2016

FINALED\n

\$468.80

Owner Name: MATACIO CORY, & AURINA POH TR

Contractor Name:

<b>Number of BUSINESS MERCHANTILE/REPAIR Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$10,000.00</b>
<b>Fees Charged:</b>	<b>\$468.80</b>
<b>Fees Paid:</b>	<b>\$468.80</b>

**BD1605-003** BUSINESS MERCHANTILE 2800 Main St \$0.00

5/2/2016 TENT 009010022 \$477.00

5/2/2016 FINALED\n \$477.00

Owner Name: Charles Krug

Contractor Name: CLASSIC EVENT & TENT RENTALS

<b>Number of BUSINESS MERCHANTILE/TENT Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$477.00</b>
<b>Fees Paid:</b>	<b>\$477.00</b>

**BD1602-008** BUSINESS MERCHANTILE 1310 OAK \$4,000.00

5/18/2016 TI 009240014 \$2,153.12

3/24/2016 FINALED\n \$2,153.12

Owner Name:

Contractor Name: J A CONSTRUCTION

<b>Number of BUSINESS MERCHANTILE/TI Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$4,000.00</b>
<b>Fees Charged:</b>	<b>\$2,153.12</b>
<b>Fees Paid:</b>	<b>\$2,153.12</b>

**PW1412-012** ENCROACHMENT 1795 Fir Hill Dr \$0.00

5/17/2016 MAJOR 009470004 \$500.00

12/18/2014 FINALED\n \$500.00

Owner Name: FIR HILL FINANCIAL, LLC

Contractor Name: Shear Builders, Inc.

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

**FD1505-003** FIRE 1269 Allyn Ave \$5,700.00



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5/12/2016	FIRE SPRINKLER-RESIDENTIAL NEW	009311008	\$565.74
7/16/2015	FINALED\n		\$565.74

Owner Name: GREENGRASS, INC & BUNCHGRASS  
Contractor Name: McCOY FIRE PROTECTION INC

<b>Number of FIRE/FIRE SPRINKLER-RESIDENTIAL NEW Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$5,700.00</b>
<b>Fees Charged:</b>	<b>\$565.74</b>
<b>Fees Paid:</b>	<b>\$565.74</b>

<b>PW1404-008</b>	GRADING	1795 Fir Hill Dr	\$0.00
5/18/2016	GRADING	009470004	\$800.00
	FINALED\n		\$0.00

Owner Name: Moran Family Trust  
Contractor Name:

<b>Number of GRADING/GRADING Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$800.00</b>
<b>Fees Paid:</b>	<b>\$0.00</b>

<b>BD1601-040</b>	MULTI FAMILY RES	1356 Monte Vista Ave	\$10,800.00
5/25/2016	R/R REMOVE & REPLACE	009061019	\$661.40
3/9/2016	FINALED\n		\$661.40

Owner Name: Wld Partners; JACKIE DIXON  
Contractor Name:

<b>Number of MULTI FAMILY RES/R/R REMOVE &amp; REPLACE Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$10,800.00</b>
<b>Fees Charged:</b>	<b>\$661.40</b>
<b>Fees Paid:</b>	<b>\$661.40</b>

<b>BD1409-030</b>	POOL	1269 Allyn Ave	\$31,000.00
5/12/2016	NEW	009311008	\$1,201.10
11/7/2014	FINALED		\$1,201.10

Owner Name: GREENGRASS, INC & BUNCHGRASS  
Contractor Name:

<b>Number of POOL/NEW Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$31,000.00</b>
<b>Fees Charged:</b>	<b>\$1,201.10</b>
<b>Fees Paid:</b>	<b>\$1,201.10</b>



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<b>BD1505-028</b>	SINGLE FAMILY RES	1269 Allyn Ave	\$227,800.00
5/25/2016	ADDITION	009311008	\$20,297.11
10/21/2015	FINALED\n		\$20,297.11

Owner Name: GREENGRASS, INC & BUNCHGRASS

Contractor Name: TBD

<b>BD1506-015</b>	SINGLE FAMILY RES	1511 Stockton St	\$18,000.00
5/25/2016	ADDITION	009305015	\$1,560.34
7/22/2015	FINALED\n		\$1,560.34

Owner Name: BEAL JAMES B & HEATHER TR

Contractor Name:

<b>Number of SINGLE FAMILY RES/ADDITION Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$245,800.00</b>
<b>Fees Charged:</b>	<b>\$21,857.45</b>
<b>Fees Paid:</b>	<b>\$21,857.45</b>

<b>BD1405-002</b>	SINGLE FAMILY RES	1017 Crane Ave	\$2,000.00
5/17/2016	FIRESPRK	009322003	\$438.50
8/1/2014	FINALED\n		\$438.50

Owner Name: ELIZABETH JACKSON-RIETZ

Contractor Name: KEN JOHNS PLUMBING

<b>Number of SINGLE FAMILY RES/FIRESPRK Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$2,000.00</b>
<b>Fees Charged:</b>	<b>\$438.50</b>
<b>Fees Paid:</b>	<b>\$438.50</b>

<b>BD1604-022</b>	SINGLE FAMILY RES	51 Laguna Seca Ct	\$2,500.00
5/17/2016	FOUNDATION REPAIR/RETROFIT	910008054	\$197.50
4/20/2016	FINALED\n		\$197.50

Owner Name: Ryan Patrick J;Mary L

Contractor Name: GOODMAN'S MOBILE HOME REPAIR

<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>BD1601-018</b>	SINGLE FAMILY RES	953 Mariposa Ln	\$4,631.00
5/4/2016	MECH	009522003	\$374.60
2/4/2016	FINALED\n		\$374.60

Owner Name: SCOMMEGNA NICOLE ET AL

Contractor Name: SAFE AND WARM CHIMNEY SERVICES



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<b>Number of SINGLE FAMILY RES/MECH Permits:</b>		<b>1</b>	
<b>Valuation:</b>		<b>\$4,631.00</b>	
<b>Fees Charged:</b>		<b>\$374.60</b>	
<b>Fees Paid:</b>		<b>\$374.60</b>	

<b>BD1404-002</b>	SINGLE FAMILY RES	1017 Crane Ave	\$68,000.00
5/27/2016	NEW	009322003	\$13,366.40
5/8/2014	FINALED\n		\$13,366.40

Owner Name: ELIZABETH JACKSON-RIETZ

Contractor Name:

<b>BD1404-008</b>	SINGLE FAMILY RES	1795 Fir Hill Dr	\$1,432,440.00
5/18/2016	NEW	009470004	\$128,888.20
7/10/2014	FINALED\n		\$128,888.20

Owner Name: FIR HILL FINANCIAL, LLC

Contractor Name: SUMMIT PROFESSIONAL BUILDERS

<b>BD1508-042</b>	SINGLE FAMILY RES	397 Main St	\$65,000.00
5/23/2016	NEW	009350047	\$2,848.16
10/27/2015	FINALED\n		\$2,848.16

Owner Name: G3 LAND CO, LLC

Contractor Name: RICHARD SALVESTRIN

<b>Number of SINGLE FAMILY RES/NEW Permits:</b>		<b>3</b>	
<b>Valuation:</b>		<b>\$1,565,440.00</b>	
<b>Fees Charged:</b>		<b>\$145,102.76</b>	
<b>Fees Paid:</b>		<b>\$145,102.76</b>	

<b>BD1601-029</b>	SINGLE FAMILY RES	1413 Spring St	\$2,500.00
5/13/2016	R/R REMOVE & REPLACE	009262001	\$556.50
3/11/2016	FINALED\n		\$556.50

Owner Name: Saldana Jose G;Amelia Tr

Contractor Name:

<b>Number of SINGLE FAMILY RES/R/R REMOVE &amp; REPLACE Permits:</b>		<b>1</b>	
<b>Valuation:</b>		<b>\$2,500.00</b>	
<b>Fees Charged:</b>		<b>\$556.50</b>	
<b>Fees Paid:</b>		<b>\$556.50</b>	



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<b>BD1503-030</b>	SINGLE FAMILY RES	1426 Kearney St	\$278,500.00
5/18/2016	REMODEL	009224011	\$3,262.49
5/19/2015	FINALED\n		\$3,262.49

Owner Name: MARY WILSON

Contractor Name: POLLY OGDEN ASSOCIATES

<b>Number of SINGLE FAMILY RES/REMODEL Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$278,500.00</b>
<b>Fees Charged:</b>	<b>\$3,262.49</b>
<b>Fees Paid:</b>	<b>\$3,262.49</b>

<b>BD1605-005</b>	SINGLE FAMILY RES	1777 Adams St	\$15,450.00
5/12/2016	RE-ROOF	009312051	\$571.01
5/5/2016	FINALED\n		\$571.01

Owner Name: Giugni Everett Thomas;Lennis R

Contractor Name: BERLOGAR ROOFING SERVICES

<b>Number of SINGLE FAMILY RES/RE-ROOF Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$15,450.00</b>
<b>Fees Charged:</b>	<b>\$571.01</b>
<b>Fees Paid:</b>	<b>\$571.01</b>

<b>BD1604-004</b>	SINGLE FAMILY RES	613 Harvest Ln	\$10,821.00
5/10/2016	WINDOW RETROFIT	009551010	\$446.41
4/5/2016	FINALED		\$446.41

Owner Name: Jansdotter Mari

Contractor Name:

<b>Number of SINGLE FAMILY RES/WINDOW RETROFIT Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$10,821.00</b>
<b>Fees Charged:</b>	<b>\$446.41</b>
<b>Fees Paid:</b>	<b>\$446.41</b>

<b>BD1605-021</b>	SOLAR	1798 Main St	\$18,270.00
5/25/2016	SOLAR PV	009403031	\$568.38
5/17/2016	FINALED\n		\$568.38

Owner Name: Wood Carl Randolph;Terry

Contractor Name:

<b>Number of SOLAR/SOLAR PV Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$18,270.00</b>
<b>Fees Charged:</b>	<b>\$568.38</b>
<b>Fees Paid:</b>	<b>\$568.38</b>



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<b>TENT1604-001</b>	TENT	1201 Main St	\$0.00
5/3/2016	TENT	009250014	\$477.00
4/19/2016	ISSUED		\$477.00

Owner Name: BROWN BELTRAMI LLC

Contractor Name:

<b>TENT1605-001</b>	TENT	1350 Main St	\$0.00
5/13/2016	TENT	009212004	\$477.00
5/5/2016	FINALED\n		\$477.00

Owner Name: ST HELENA LODGE 167,

Contractor Name: ZEPHYR TENTS

<b>TENT1605-002</b>	TENT	1 Main St	\$0.00
5/12/2016	TENT	027560008	\$477.00
5/6/2016	FINALED\n		\$0.00

Owner Name: PALMER CITY-CORE MAIN ASSOC

Contractor Name:

<b>Number of TENT/TENT Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$1,431.00</b>
<b>Fees Paid:</b>	<b>\$954.00</b>

<b>BD1603-014</b>	WINDOWS	260 Nemo Ct	\$0.00
5/11/2016	WINDOW RETROFIT	009650014	\$444.50
3/22/2016	FINALED\n		\$444.50

Owner Name: Parrett Katherine Ann Tr

Contractor Name:

<b>Number of WINDOWS/WINDOW RETROFIT Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$444.50</b>
<b>Fees Paid:</b>	<b>\$444.50</b>

<b>Total Number of Permits:</b>	<b>29</b>
<b>Total Valuation:</b>	<b>\$3,187,412.00</b>
<b>Total Fees Charged:</b>	<b>\$348,745.70</b>
<b>Total Fees Paid:</b>	<b>\$347,468.70</b>