

CITY OF REEDLEY
SUMMARY LISTING OF ALL PERMITS
FOR THE PERIOD 2/1/1999 THRU 2/28/1999

PERMIT #	REFER #	SITE ADDR	APPLIED	ISSUED	FINALED	JOBVALUE	FEES	PAID	# OF INSP
9902-001	99-20	649 W PONDEROSA AVE	2/ 1/1999	2/ 1/1999	8/11/1999	\$4,370	\$144.75		10
9902-002	99-23	392 W HUNTSMAN AVE	2/ 1/1999	2/16/1999	5/ 3/1999	\$89,599	\$1,119.36		20
9902-003	99-31	816 E SPRINGFIELD AVE	2/ 1/1999	2/12/1999		\$5,000	\$310.31		13
9902-004	99-30	798 E SPRINGFIELD AVE	2/ 1/1999	2/12/1999		\$4,800	\$310.20		8
9902-005		1011 E STREET	2/ 1/1999	2/ 1/1999	2/16/1999	\$4,300	\$78.10		5
9902-006		761 I ST	2/ 1/1999	2/ 1/1999	2/26/1999	\$1,700	\$73.18		7
9902-007		1109 E EVENING GLOW	2/ 2/1999	2/ 2/1999	2/16/1999	\$700	\$47.68		3
9902-009	99-24	150 W ELIZABETH AVE	2/ 3/1999	2/ 3/1999	5/28/1999	\$16,556	\$356.68		10
9902-010	99-17	1048 N HANEY AVE	2/ 3/1999	2/ 4/1999	3/25/1999	\$11,981	\$258.05		8
9902-011		1676 E EARLY AVE	2/ 4/1999	2/ 4/1999		\$2,000	\$48.38		4
9902-012		1210 S RUPERT AVE	2/ 4/1999	2/ 4/1999		\$2,600	\$49.48		
9902-013		443 W HUNTSMAN AVE	2/ 8/1999	2/ 9/1999		\$2,500	\$58.01		
9902-014		839 E WASHINGTON AVE	2/10/1999	3/ 1/1999		\$1,760	\$44.09		
9902-015	99-26	1430 N FISHER AVE	2/10/1999	2/11/1999	5/24/1999	\$73,196	\$4,572.70		20
9902-016	99-27	1449 N FISHER AVE	2/10/1999	2/11/1999	5/24/1999	\$85,200	\$4,662.71		20
9902-017	99-28	1309 N FISHER AVE	2/10/1999	2/11/1999	5/24/1999	\$79,208	\$4,617.70		20
9902-018	99-32	1121 W FRIESEN AVE	2/11/1999	4/ 9/1999		\$110,937	\$1,494.07		
9902-019		1655 8TH STREET	2/11/1999	2/11/1999		\$2,988	\$33.31		
9902-020	99-21	1451 J ST	2/12/1999	2/12/1999	5/26/1999	\$12,355	\$322.61		17
9902-021		1223 S CYRIER AVE	2/12/1999	2/12/1999	7/15/1999	\$1,500	\$68.91		4
9902-022		1117 W FRIESEN AVE	2/12/1999	2/12/1999					
9902-023		1722 N HOPE AVE	2/16/1999	2/16/1999	3/ 9/1999	\$6,635	\$97.84		3
9902-024	99-33	1118 W FRIESEN AVE	2/17/1999	2/17/1999	3/ 8/1999	\$6,091	\$158.34		4
9902-025	99-34	1113 J ST	2/19/1999	2/19/1999		\$2,500	\$185.51		
9902-026	99-35	114 W CARPENTER AVE	2/19/1999	2/25/1999	5/ 4/1999	\$2,820	\$94.68		2
9902-027		1008 W FLORA AVE	2/22/1999	2/22/1999		\$6,000	\$88.08		2
9902-028	99-40	465 W DINUBA AVE	2/23/1999	2/23/1999	3/15/1999	\$3,384	\$110.44		4
9902-029		638 N HOLLYWOOD DR	2/23/1999	2/23/1999		\$5,700	\$87.89		3
9902-030	99-44	774 W KIP PATRICK DR	2/24/1999	2/26/1999	7/30/1999	\$1,570	\$64.84		3
9902-031		1345 E DUFF AVE	2/24/1999	3/ 9/1999		\$400	\$44.41		
9902-032		826 E MANNING AVE	2/24/1999	2/24/1999	3/ 4/1999		\$31.20		1
9902-033	99-36	137 W CARPENTER AVE	2/25/1999	3/10/1999	5/21/1999	\$133,025	\$2,139.20		20
9902-034	99-37	183 W CARPENTER AVE	2/25/1999	3/10/1999	5/14/1999	\$97,121	\$1,777.59		21
9902-035	99-45	1663 11TH STREET	2/25/1999	3/ 2/1999		\$7,725	\$234.43		15
9902-036		584 W DINUBA AVE	2/25/1999	2/25/1999		\$2,200	\$26.65		
9902-037	99-43	169 TWINS COURT	2/25/1999	2/26/1999		\$2,933	\$94.74		5
9902-038	99-42	262 W HERBERT	2/25/1999	2/26/1999	3/ 3/1999	\$3,722	\$110.62		1
9902-039		856 E LINGO AVE	2/26/1999	2/26/1999	3/10/1999		\$62.40		2
38 PERMITS LISTED			TOTAL VALUATION =			\$795,077			255
						TOTAL FEES =	\$24,079.14		

9/20/199

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SUMMARY LISTING OF ALL PERMITS
FOR THE PERIOD 2/1/1999 THRU 2/28/1999

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<u>PERMIT #</u>	<u>REFER #</u>	<u>SITE ADDR</u>	<u>APPLIED</u>	<u>ISSUED</u>	<u>FINALED</u>	<u>JOBVALUE</u>	<u>FEEES</u>	<u>PAID</u>	<u># OF</u> <u>INSP</u>
						TOTAL PAID =			

GRAND TOTAL NUMBER OF PERMITS =	38
GRAND TOTAL NUMBER OF INSPECTIONS	255
GRAND TOTAL OF VALUATION =	\$795,077
GRAND TOTAL OF FEES =	\$24,079.14
GRAND TOTAL OF FEES PAID =	0.00