

CITY OF REEDLEY
SUMMARY LISTING OF ALL PERMITS
FOR THE PERIOD 3/1/1999 THRU 3/31/1999

<u>PERMIT #</u>	<u>REFER #</u>	<u>SITE ADDR</u>	<u>APPLIED</u>	<u>ISSUED</u>	<u>FINALED</u>	<u>JOBVALUE</u>	<u>FEES</u>	<u>PAID</u>	<u># OF INSP</u>
9903-001	98-25	145 W PARLIER AVE	3/1/1999	3/3/1999	6/24/1999	\$6,032	\$158.30		2
9903-002		562 W MANNING AVENUE	3/3/1999	3/3/1999	3/29/1999	\$1,000	\$27.04		4
9903-003		625 W PONDEROSA AVE	3/3/1999	3/4/1999	3/30/1999	\$300	\$22.50		1
9903-004	99-49	1800 12TH STREET	3/4/1999	3/5/1999		\$1,000	\$90.74		
9903-005	99-48	835 N REED AVE	3/4/1999	4/16/1999		\$77,500	\$3,621.91		29
9903-006		1417 N CEDAR AVENUE	3/4/1999	3/4/1999		\$200	\$18.44		1
9903-007	99-46	290 FALLBROOK CR	3/5/1999	3/9/1999	5/3/1999	\$12,500	\$334.14		6
9903-008		1495 W FLORA AVE	3/5/1999	3/10/1999	3/30/1999	\$300	\$31.86		2
9903-009		1486 S REED AVE	3/8/1999	3/10/1999	3/11/1999	\$2,900	\$27.03		1
9903-010	99-50	1378 S RUPERT AVE	3/9/1999	3/10/1999		\$18,500	\$430.65		3
9903-011		1258 F ST	3/9/1999	3/10/1999		\$2,500	\$58.01		2
9903-012		196 W CAROB AVENUE	3/10/1999	3/10/1999	7/22/1999		\$4,763.00		1
9903-013		169 TWINS CT	3/10/1999	3/10/1999	3/22/1999		\$4,168.00		1
9903-014	99-51	1428 W PELICAN CIR	3/10/1999	4/27/1999		\$211,519	\$3,012.29		32
9903-015		1208 N PECAN AVE	3/11/1999	3/11/1999	3/12/1999	\$900	\$35.83		1
9903-016		169 TWINS COURT	3/12/1999	3/12/1999	3/22/1999		\$15.60		1
9903-017	99-47	605 N I STREET	3/12/1999	3/12/1999	7/14/1999	\$6,000	\$221.50		1
9903-018		1258 F ST	3/12/1999	3/12/1999		\$500	\$41.85		
9903-019		460 S HEMLOCK AVE	3/15/1999	3/15/1999		\$2,000	\$48.38		1
9903-020	99-54	1828 N HOLLYWOOD DR	3/15/1999	3/16/1999		\$3,000	\$113.50		3
9903-021		583 E JEFFERSON AVE	3/15/1999	3/15/1999	4/9/1999	\$2,200	\$142.35		3
9903-022	99-52	1050 I STREET	3/15/1999	3/24/1999	6/25/1999	\$6,000	\$174.70		1
9903-023		1239 N HOLLYWOOD DR	3/16/1999	3/16/1999		\$3,770	\$68.06		4
9903-024		223 W STANLEY AVE	3/16/1999	3/16/1999	3/25/1999	\$3,000	\$78.52		1
9903-025		1270 N HOLLYWOOD DR	3/16/1999	3/16/1999	8/18/1999	\$300	\$31.86		3
9903-026	99-56	787 E DINUBA AVE	3/16/1999	3/31/1999	5/18/1999	\$88,420	\$16,946.97		10
9903-027	99-53	629 E SPRINGFIELD AVE	3/16/1999	3/16/1999		\$12,000	\$270.54		1
9903-028	99-57	154 E DINUBA AVE	3/17/1999	3/29/1999		\$3,000	\$199.82		
9903-029	99-41	1589 S CHURCH AVE	3/17/1999	7/7/1999		\$15,061	\$448.58		11
9903-030		392 S REED AVE	3/18/1999	3/18/1999		\$7,800	\$39.31		1
9903-031	99-58	1427 N FISHER AVE	3/18/1999	3/30/1999	6/23/1999	\$79,208	\$4,610.94		21
9903-032	99-59	1415 N FISHER AVE	3/18/1999	3/30/1999	6/23/1999	\$64,864	\$4,494.36		19
9903-033	99-60	1358 N MAGNOLIA AVE	3/18/1999	3/30/1999	6/23/1999	\$69,080	\$4,535.61		28
9903-034		105 TWINS CT	3/18/1999	3/18/1999	3/18/1999		\$4,763.00		1
9903-035		RAIL TRAIL PROJECT	3/18/1999			\$78,314	\$1,417.54		
9903-036	99-61	1445 J ST	3/19/1999			\$1,500	\$86.33		
9903-037		1378 S RUPERT AVE	3/22/1999	3/22/1999		\$200	\$35.45		3
9903-038		1044 N HEMLOCK AVE	3/22/1999	3/22/1999		\$300	\$16.26		1
9903-039	99-62	1783 N HOPE AVE	3/22/1999	3/30/1999	5/19/1999	\$18,000	\$414.88		9
9903-040	99-63	116 N SUNSET AVE	3/22/1999	3/23/1999		\$7,500	\$332.76		2
9903-041	99-64	152 N SUNSET AVE	3/22/1999	3/23/1999		\$7,500	\$339.00		

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9903-042	99-65	1348 J ST APT NO 2	3/23/1999	3/23/1999		\$2,000	\$144.32		3
9903-043		1128 S REED AVE	3/23/1999	3/23/1999	8/16/1999		\$568.32		1
9903-044		600 E PONDEROSA AVE	3/25/1999	3/25/1999	3/31/1999	\$7,400	\$107.70		3
9903-045		562 W MANNING AVE	3/26/1999	3/26/1999	3/26/1999	\$100	\$25.00		1
9903-046		1145 N EAST AVE	3/26/1999	3/26/1999	3/30/1999	\$4,900	\$78.03		3
9903-047		201 E MANNING AVE	3/26/1999	4/20/1999	4/20/1999	\$2,600	\$36.22		2
9903-048	99-69	602 E DUFF AVE	3/29/1999			\$27,348	\$5,709.63		
9903-049		1459 S RIVERVIEW AVE	3/30/1999	3/30/1999	3/31/1999	\$2,700	\$26.92		1
9903-050		271 E CURTIS AVE	3/30/1999	4/ 5/1999	4/ 5/1999	\$3,000	\$27.08		1
9903-051		2080 S REED AVE	3/30/1999	3/30/1999	9/15/1999		\$62.40		2
51 PERMITS LISTED			TOTAL VALUATION =			\$864,716			228
							TOTAL FEES =	\$63,473.03	
							TOTAL PAID =		

GRAND TOTAL NUMBER OF PERMITS = 51
GRAND TOTAL NUMBER OF INSPECTIONS 228
GRAND TOTAL OF VALUATION = \$864,716
GRAND TOTAL OF FEES = \$63,473.03
GRAND TOTAL OF FEES PAID = 0.00