

**CITY OF REEDLEY**  
**SUMMARY LISTING OF ALL PERMITS**  
**FOR THE PERIOD 4/1/1999 THRU 4/30/1999**

PERMIT #	REFER #	SITE ADDR	APPLIED	ISSUED	FINALED	JOBVALUE	FEES	PAID	# OF INSP
9904-001	99-67	116 W HERBERT AVE	4/ 1/1999	4/ 6/1999	7/15/1999	\$89,599	\$1,722.26		21
9904-002		1062 W EYMANN AVE	4/ 1/1999	4/ 1/1999	4/29/1999	\$3,200	\$67.75		7
9904-003	99-70	640 E CAMBRIA LN	4/ 2/1999	4/ 2/1999		\$1,692	\$68.33		1
9904-004	99-72	1363 SANTA ROSA CIR	4/ 2/1999	4/14/1999	6/ 1/1999	\$23,000	\$730.30		15
9904-005		1541 S BUTTONWILLOW AVE	4/ 2/1999	4/ 6/1999	5/13/1999	\$4,000	\$755.61		8
9904-006		953 G ST	4/ 2/1999	4/19/1999		\$9,400	\$128.73		
9904-007	99-71	1317 E MANNING AVE	4/ 2/1999	4/20/1999	4/28/1999	\$1,400	\$89.09		1
9904-008		1052 G ST	4/ 5/1999	4/ 5/1999	4/ 5/1999	\$1,000	\$32.24		2
9904-009		1350 I ST	4/ 5/1999	4/12/1999	5/ 6/1999	\$36,000	\$2,264.27		6
9904-010	99-74	569 E AUGUST AVE	4/ 5/1999	4/ 5/1999	4/ 9/1999	\$2,498	\$128.83		1
9904-011	99-68	1630 E EVENING GLOW	4/ 7/1999	4/ 7/1999	4/14/1999	\$8,897	\$191.02		2
9904-012	99-77	1050 I STREET	4/ 7/1999	4/ 8/1999	6/25/1999	\$3,000	\$225.09		2
9904-013		675 W MANNING AVE	4/ 8/1999	4/23/1999		\$40,000	\$685.38		4
9904-014	99-78	787 E DINUBA AVE	4/ 8/1999	5/27/1999		\$439,165	\$4,122.82		18
9904-015	99-79	828 E LINGO AVE	4/ 8/1999	4/13/1999	4/22/1999	\$1,072	\$47.41		5
9904-016		1164 J ST	4/12/1999	4/12/1999	4/27/1999	\$3,000	\$114.44		13
9904-017	99-76	1019 E ST	4/13/1999	4/16/1999	6/16/1999	\$14,000	\$568.66		10
9904-018		707 W PALM AVE	4/14/1999	4/14/1999	4/21/1999	\$1,600	\$78.32		4
9904-019	99-81	1386 N VALENCIA ST	4/14/1999	4/15/1999	4/27/1999	\$4,019	\$126.22		4
9904-020	99-80	147 S KINGSWOOD PKWY	4/ 9/1999	4/15/1999	7/20/1999	\$25,000	\$527.47		4
9904-021		124 TWINS COURT	4/15/1999	4/15/1999			\$4,763.00		
9904-022		327 W OLSON AVE	4/16/1999	4/16/1999	4/19/1999	\$4,000	\$118.10		1
9904-023		1663 11TH ST	4/16/1999	4/16/1999	4/19/1999	\$1,500	\$33.55		1
9904-024	99-82	1270 N HOLLYWOOD DR	4/16/1999	4/27/1999	8/18/1999	\$70,000	\$1,144.86		11
9904-025	99-84	530 E ASPEN CT	4/20/1999	4/21/1999	6/18/1999	\$29,000	\$574.65		7
9904-026	99-83	835 N REED AVE	4/20/1999	4/22/1999	6/ 1/1999	\$5,000	\$189.70		2
9904-027		1061 E MANNING AVE	4/20/1999						
9904-028		1217 N EAST AVE	4/21/1999	4/21/1999	5/11/1999	\$4,700	\$77.92		5
9904-029	99-87	1066 N PECAN AVE	4/21/1999	4/21/1999	5/11/1999	\$987	\$43.93		2
9904-030		1051 E SPRINGFIELD AVE	4/21/1999	4/21/1999		\$1,500	\$96.47		
9904-031	99-85	605 N "I" STREET	4/22/1999	4/22/1999		\$5,000	\$148.83		1
9904-032	99-88	479 W CAROB AVE	4/22/1999	4/22/1999	8/12/1999	\$12,000	\$298.62		9
9904-033		555 N EAST AVE #J & L	4/22/1999	4/22/1999	7/21/1999	\$300	\$47.46		2
9904-034	99-86	1418 1/2 K ST	4/22/1999	4/23/1999		\$4,512	\$166.27		3
9904-035	99-89	4557 S FRANKWOOD AVE	4/23/1999	7/14/1999		\$70,289			4
9904-036		1444 N PECAN AVE	4/23/1999	4/23/1999	5/ 3/1999	\$2,500	\$94.51		3
9904-037		539 W PARLIER # 7-9,13-15	4/26/1999	4/29/1999		\$9,300	\$127.63		
9904-038	99-91	468 W HUNTSMAN AVE	4/27/1999	5/27/1999		\$87,074	\$1,309.05		15
9904-039		870 E JEFFERSON AVE	4/27/1999	4/29/1999	5/ 7/1999	\$3,721	\$117.95		3
9904-040	99-90	640 E DINUBA AVE	4/27/1999	6/28/1999		\$20,200	\$643.21		2
9904-041		1745 N HOLLYWOOD DR	4/28/1999	4/28/1999	5/ 6/1999	\$100	\$19.27		4

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9904-042		290 W PONDEROSA AVE	4/28/1999	4/28/1999	5/11/1999	\$2,000	\$70.22		5
9904-043		1241 G STREET	4/29/1999	5/3/1999	5/4/1999	\$3,400	\$27.51		2
9904-044	99-99	162 TWINS CT	4/29/1999	7/19/1999		\$111,245	\$1,501.42		7
9904-045	99-100	150 TWINS CT	4/29/1999	7/19/1999		\$103,664	\$1,443.81		7
9904-046		17973 E HUNTSMAN AVENUE	4/30/1999				\$31.20		
9904-047		1112 G ST	5/3/1999	5/3/1999	5/10/1999	\$6,250	\$98.29		4
9904-048		1263 N HEMLOCK AVE	5/3/1999	5/3/1999	5/4/1999	\$750	\$35.75		1
48 PERMITS LISTED			TOTAL VALUATION =			\$1,270,534			229
							TOTAL FEES =	\$25,897.42	
							TOTAL PAID =		

**GRAND TOTAL NUMBER OF PERMITS = 48**  
**GRAND TOTAL NUMBER OF INSPECTIONS 229**  
**GRAND TOTAL OF VALUATION = \$1,270,534**  
**GRAND TOTAL OF FEES = \$25,897.42**  
**GRAND TOTAL OF FEES PAID = 0.00**