

Years	2022
Quarters	Qtr4
Month Issued	Oct

CENSUS FOR PERMITS ISSUED	TOTAL PERMITS ISSUED	TOTAL JOB VALUE ISSUED	NO OF UNITS ISSUED	SOFT TOTAL ISSUED	SOFT RESIDENTIAL TOTAL - ISSUED	CONVERTED SOFT ISSUED	NONSTRUCTURAL SOFT ISSUED	NONCONDITIONE D SOFT ISSUED	CONDITIONED S QFT ISSUED	OFFICE SOFT ISSUED	RETAIL SOFT ISSUED	WAREHOUSE SOFT ISSUED
ADDITION 434	2	\$130,000.00	0	611	0	0	0	0	0	0	0	0
(blank)	2	\$130,000.00	0	611	0	0	0	0	0	0	0	0
B22-00776	1	\$120,000.00	0	503	0	0	0	0	0	0	0	0
(N) BASEMENT / BEDROOM 503 SF	1	\$120,000.00	0	503	0	0	0	0	0	0	0	0
176 EAST SACRAMENTO AVE	1	\$120,000.00	0	503	0	0	0	0	0	0	0	0
003-104-011-000	1	\$120,000.00	0	503	0	0	0	0	0	0	0	0
434	1	\$120,000.00	0	503	0	0	0	0	0	0	0	0
B22-00917	1	\$10,000.00	0	108	0	0	0	0	0	0	0	0
(N) BEDROOM ADDITION 108 SF	1	\$10,000.00	0	108	0	0	0	0	0	0	0	0
2848 EATON RD	1	\$10,000.00	0	108	0	0	0	0	0	0	0	0
016-360-004-000	1	\$10,000.00	0	108	0	0	0	0	0	0	0	0
434	1	\$10,000.00	0	108	0	0	0	0	0	0	0	0
ADDITION OR ALTERATION 7 DEVICES OR LESS 1002	3	\$14,500.00	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$14,500.00	0	0	0	0	0	0	0	0	0	0
F22-00314	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
2848 EATON RD	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
016-360-004-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
F22-00336	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
ALTERATION TO ANSUL SYSTEM	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
1990 EAST 20TH ST	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
002-450-011-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
F22-00344	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
removed 8 heads & added 2 heads	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
1990 EAST 20TH ST	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
002-450-011-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
ADDITIONAL ELECTRICAL MAIN 805	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
E21-00594	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
Install new outdoor 200Amp Panelboard / 619 Bryant Ave	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
619 BRYANT AVE	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
045-291-007-000	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$110,000.00	0	0	0	0	0	0	0	0	0	0
CHANGE OF OCCUPANCY RESIDENTIAL TO COMMERCIAL 437	1	\$15,000.00	0	991	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	991	0	0	0	0	0	0	0	0
B22-00541	1	\$15,000.00	0	991	0	0	0	0	0	0	0	0
CNVRT RES TO COMMERCIAL 991 SF (I-4 OCCUPANCY)	1	\$15,000.00	0	991	0	0	0	0	0	0	0	0
2448 TOM POLK AVE	1	\$15,000.00	0	991	0	0	0	0	0	0	0	0
007-080-034-000	1	\$15,000.00	0	991	0	0	0	0	0	0	0	0
437	1	\$15,000.00	0	991	0	0	0	0	0	0	0	0
COMMERCIAL EXPLORATORY ONLY FUTURE PERMIT REQUIRED 437	2	\$140,000.00	0	0	0	0	8000	0	0	0	0	0
(blank)	2	\$140,000.00	0	0	0	0	8000	0	0	0	0	0
B22-00994	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
PREP PERMIT (INTERIOR DEMO) BACK TO SHELL	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
185 COHASSET RD	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
006-180-040-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
437	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B22-00997	1	\$125,000.00	0	0	0	0	8000	0	0	0	0	0
PREP PERMIT FOR FUTURE INFILL *NO NEW/EXTERIOR WORK*	1	\$125,000.00	0	0	0	0	8000	0	0	0	0	0
285 COHASSET RD	1	\$125,000.00	0	0	0	0	8000	0	0	0	0	0
006-180-065-000	1	\$125,000.00	0	0	0	0	8000	0	0	0	0	0

2448 TOM POLK AVE	1	\$6,094.65	0	0	0	0	0	0	0	0	0	0
007-080-034-000	1	\$6,094.65	0	0	0	0	0	0	0	0	0	0
805	1	\$6,094.65	0	0	0	0	0	0	0	0	0	0
E22-01696	1	\$11,051.55	0	0	1797	0	0	0	0	0	0	0
ELEC FOR ADU, Unit 2	1	\$11,051.55	0	0	1797	0	0	0	0	0	0	0
1115 WEST 12TH AVE	1	\$11,051.55	0	0	1797	0	0	0	0	0	0	0
043-780-038-000	1	\$11,051.55	0	0	1797	0	0	0	0	0	0	0
805	1	\$11,051.55	0	0	1797	0	0	0	0	0	0	0
E22-01699	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR PATIO	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
2995 SWEETWATER FALLS	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
016-340-045-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
E22-01717	1	\$21,746.40	0	0	3536	0	0	0	0	0	0	0
ELEC FOR NSFR	1	\$21,746.40	0	0	3536	0	0	0	0	0	0	0
1986 DAWNCREST DR	1	\$21,746.40	0	0	3536	0	0	0	0	0	0	0
018-580-075-000	1	\$21,746.40	0	0	3536	0	0	0	0	0	0	0
805	1	\$21,746.40	0	0	3536	0	0	0	0	0	0	0
E22-01841	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR HOBBY RM	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
1351 MAGNOLIA AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
003-033-018-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
E22-01864	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR PARK PANELS AND POLES	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
1928 MANZANITA AVE	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
016-170-001-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
E22-01969	1	\$879.45	0	0	143	0	0	0	0	0	0	0
ELEC FOR ADDITION	1	\$879.45	0	0	143	0	0	0	0	0	0	0
823 KAREN DR	1	\$879.45	0	0	143	0	0	0	0	0	0	0
045-272-023-000	1	\$879.45	0	0	143	0	0	0	0	0	0	0
805	1	\$879.45	0	0	143	0	0	0	0	0	0	0
E22-01985	1	\$664.20	0	0	108	0	0	0	0	0	0	0
ELEC FOR ADDITION	1	\$664.20	0	0	108	0	0	0	0	0	0	0
2848 EATON RD	1	\$664.20	0	0	108	0	0	0	0	0	0	0
016-360-004-000	1	\$664.20	0	0	108	0	0	0	0	0	0	0
805	1	\$664.20	0	0	108	0	0	0	0	0	0	0
E22-02024	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR FIRE DAMAGE	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
223 MILL CREEK DR	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
006-600-063-000	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
E22-02026	1	\$12,742.80	0	0	2072	0	0	0	0	0	0	0
LINKED ELECT FOR NSFR MP 19-071	1	\$12,742.80	0	0	2072	0	0	0	0	0	0	0
3110 MORSEMAN AVE	1	\$12,742.80	0	0	2072	0	0	0	0	0	0	0
007-190-022-000	1	\$12,742.80	0	0	2072	0	0	0	0	0	0	0
805	1	\$12,742.80	0	0	2072	0	0	0	0	0	0	0
E22-02029	1	\$14,071.20	0	0	2288	0	0	0	0	0	0	0
LINKED ELECT PERMIT FOR NSFR MP 19-073	1	\$14,071.20	0	0	2288	0	0	0	0	0	0	0
3114 MORSEMAN AVE	1	\$14,071.20	0	0	2288	0	0	0	0	0	0	0
007-190-022-000	1	\$14,071.20	0	0	2288	0	0	0	0	0	0	0
805	1	\$14,071.20	0	0	2288	0	0	0	0	0	0	0
E22-02033	1	\$13,745.25	0	0	2235	0	0	0	0	0	0	0
LINKED ELECT PERMIT FOR NSFR MP 19-072	1	\$13,745.25	0	0	2235	0	0	0	0	0	0	0
3118 MORSEMAN AVE	1	\$13,745.25	0	0	2235	0	0	0	0	0	0	0
007-190-022-000	1	\$13,745.25	0	0	2235	0	0	0	0	0	0	0
805	1	\$13,745.25	0	0	2235	0	0	0	0	0	0	0
E22-02035	1	\$12,742.80	0	0	2072	0	0	0	0	0	0	0
LINKED ELECT FOR NSFR MP 19-071	1	\$12,742.80	0	0	2072	0	0	0	0	0	0	0
961 BERTINO PL	1	\$12,742.80	0	0	2072	0	0	0	0	0	0	0
007-190-022-000	1	\$12,742.80	0	0	2072	0	0	0	0	0	0	0
805	1	\$12,742.80	0	0	2072	0	0	0	0	0	0	0

006-740-046-000	1	\$250.00	0	0	0	0	0	0	0	0	0	0
805	1	\$250.00	0	0	0	0	0	0	0	0	0	0
LINKED MECHANICAL SYSTEM 806	21	\$336,058.64	0	0	29589	0	0	0	0	0	0	0
(blank)	21	\$336,058.64	0	0	29589	0	0	0	0	0	0	0
M21-00492	1	\$22,427.00	0	0	0	0	0	0	0	0	0	0
MECH FOR CARWASH /DETAL BLDG // 13360 GARNER LN	1	\$22,427.00	0	0	0	0	0	0	0	0	0	0
13360 GARNER LN	1	\$22,427.00	0	0	0	0	0	0	0	0	0	0
006-400-065-000	1	\$22,427.00	0	0	0	0	0	0	0	0	0	0
806	1	\$22,427.00	0	0	0	0	0	0	0	0	0	0
M22-00365	1	\$57,574.40	0	0	0	0	0	0	0	0	0	0
MECH FOR SHELL, 2470 BEACON ST	1	\$57,574.40	0	0	0	0	0	0	0	0	0	0
2470 BEACON ST	1	\$57,574.40	0	0	0	0	0	0	0	0	0	0
002-180-214-000	1	\$57,574.40	0	0	0	0	0	0	0	0	0	0
806	1	\$57,574.40	0	0	0	0	0	0	0	0	0	0
M22-00535	1	\$13,438.64	0	0	0	0	0	0	0	0	0	0
MECH FOR REMODEL / 2452 TOM POLK AVE	1	\$13,438.64	0	0	0	0	0	0	0	0	0	0
2452 TOM POLK AVE	1	\$13,438.64	0	0	0	0	0	0	0	0	0	0
007-080-059-000	1	\$13,438.64	0	0	0	0	0	0	0	0	0	0
806	1	\$13,438.64	0	0	0	0	0	0	0	0	0	0
M22-00536	1	\$6,857.72	0	0	0	0	0	0	0	0	0	0
MECH FOR REMODEL	1	\$6,857.72	0	0	0	0	0	0	0	0	0	0
2448 TOM POLK AVE	1	\$6,857.72	0	0	0	0	0	0	0	0	0	0
007-080-034-000	1	\$6,857.72	0	0	0	0	0	0	0	0	0	0
806	1	\$6,857.72	0	0	0	0	0	0	0	0	0	0
M22-00878	1	\$12,435.24	0	0	1797	0	0	0	0	0	0	0
MECH FOR ADU, Unit 2	1	\$12,435.24	0	0	1797	0	0	0	0	0	0	0
1115 WEST 12TH AVE	1	\$12,435.24	0	0	1797	0	0	0	0	0	0	0
043-780-038-000	1	\$12,435.24	0	0	1797	0	0	0	0	0	0	0
806	1	\$12,435.24	0	0	1797	0	0	0	0	0	0	0
M22-00890	1	\$24,469.12	0	0	3536	0	0	0	0	0	0	0
MECH FOR NSFR	1	\$24,469.12	0	0	3536	0	0	0	0	0	0	0
1986 DAWNCREST DR	1	\$24,469.12	0	0	3536	0	0	0	0	0	0	0
018-580-075-000	1	\$24,469.12	0	0	3536	0	0	0	0	0	0	0
806	1	\$24,469.12	0	0	3536	0	0	0	0	0	0	0
M22-01053	1	\$989.56	0	0	143	0	0	0	0	0	0	0
MECH FOR ADDITION	1	\$989.56	0	0	143	0	0	0	0	0	0	0
823 KAREN DR	1	\$989.56	0	0	143	0	0	0	0	0	0	0
045-272-023-000	1	\$989.56	0	0	143	0	0	0	0	0	0	0
806	1	\$989.56	0	0	143	0	0	0	0	0	0	0
M22-01080	1	\$14,338.24	0	0	2072	0	0	0	0	0	0	0
LINKED MECH FOR NSFR MP 19-071	1	\$14,338.24	0	0	2072	0	0	0	0	0	0	0
3110 MORSEMAN AVE	1	\$14,338.24	0	0	2072	0	0	0	0	0	0	0
007-190-022-000	1	\$14,338.24	0	0	2072	0	0	0	0	0	0	0
806	1	\$14,338.24	0	0	2072	0	0	0	0	0	0	0
M22-01084	1	\$15,832.96	0	0	2288	0	0	0	0	0	0	0
LINKED MECH PERMIT FOR NSFR MP 19-073	1	\$15,832.96	0	0	2288	0	0	0	0	0	0	0
3114 MORSEMAN AVE	1	\$15,832.96	0	0	2288	0	0	0	0	0	0	0
007-190-022-000	1	\$15,832.96	0	0	2288	0	0	0	0	0	0	0
806	1	\$15,832.96	0	0	2288	0	0	0	0	0	0	0
M22-01085	1	\$15,466.20	0	0	2235	0	0	0	0	0	0	0
LINKED MECH PERMIT FOR NSFR MP 19-072	1	\$15,466.20	0	0	2235	0	0	0	0	0	0	0
3118 MORSEMAN AVE	1	\$15,466.20	0	0	2235	0	0	0	0	0	0	0
007-190-022-000	1	\$15,466.20	0	0	2235	0	0	0	0	0	0	0
806	1	\$15,466.20	0	0	2235	0	0	0	0	0	0	0
M22-01086	1	\$14,338.24	0	0	2072	0	0	0	0	0	0	0
LINKED MECH FOR NSFR MP 19-071	1	\$14,338.24	0	0	2072	0	0	0	0	0	0	0
961 BERTINO PL	1	\$14,338.24	0	0	2072	0	0	0	0	0	0	0
007-190-022-000	1	\$14,338.24	0	0	2072	0	0	0	0	0	0	0
806	1	\$14,338.24	0	0	2072	0	0	0	0	0	0	0
M22-01087	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
LINKED MECH PERMIT FOR NSFR MP 19-072	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
965 BERTINO PL	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0
007-190-022-000	1	\$15,438.52	0	0	2231	0	0	0	0	0	0	0

P22-00433	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
PLUMB FOR STORAGE STROM DRAIN	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
2260 PARK AVE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
039-430-194-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
804	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
P22-00446	1	\$14,933.98	0	0	0	0	0	0	0	0	0	0
PLUMB FOR REMODEL / 2452 TOM POLK AVE	1	\$14,933.98	0	0	0	0	0	0	0	0	0	0
2452 TOM POLK AVE	1	\$14,933.98	0	0	0	0	0	0	0	0	0	0
007-080-059-000	1	\$14,933.98	0	0	0	0	0	0	0	0	0	0
804	1	\$14,933.98	0	0	0	0	0	0	0	0	0	0
P22-00448	1	\$7,620.79	0	0	0	0	0	0	0	0	0	0
PLUMB FOR REMODEL	1	\$7,620.79	0	0	0	0	0	0	0	0	0	0
2448 TOM POLK AVE	1	\$7,620.79	0	0	0	0	0	0	0	0	0	0
007-080-034-000	1	\$7,620.79	0	0	0	0	0	0	0	0	0	0
804	1	\$7,620.79	0	0	0	0	0	0	0	0	0	0
P22-00616	1	\$13,818.93	0	0	1797	0	0	0	0	0	0	0
PLUMB FOR ADU, Unit 2	1	\$13,818.93	0	0	1797	0	0	0	0	0	0	0
1115 WEST 12TH AVE	1	\$13,818.93	0	0	1797	0	0	0	0	0	0	0
043-780-038-000	1	\$13,818.93	0	0	1797	0	0	0	0	0	0	0
804	1	\$13,818.93	0	0	1797	0	0	0	0	0	0	0
P22-00619	1	\$27,191.84	0	0	3536	0	0	0	0	0	0	0
PLUMB FOR NSFR	1	\$27,191.84	0	0	3536	0	0	0	0	0	0	0
1986 DAWNCREST DR	1	\$27,191.84	0	0	3536	0	0	0	0	0	0	0
018-580-075-000	1	\$27,191.84	0	0	3536	0	0	0	0	0	0	0
804	1	\$27,191.84	0	0	3536	0	0	0	0	0	0	0
P22-00685	1	\$1,099.67	0	0	143	0	0	0	0	0	0	0
PLUMB FOR ADDITION	1	\$1,099.67	0	0	143	0	0	0	0	0	0	0
823 KAREN DR	1	\$1,099.67	0	0	143	0	0	0	0	0	0	0
045-272-023-000	1	\$1,099.67	0	0	143	0	0	0	0	0	0	0
804	1	\$1,099.67	0	0	143	0	0	0	0	0	0	0
P22-00699	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
PLUMB FOR FIRE DAMAGE	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
223 MILL CREEK DR	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
006-600-063-000	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
P22-00700	1	\$15,933.68	0	0	2072	0	0	0	0	0	0	0
LINKED PLUMB FOR NSFR MP 19-071	1	\$15,933.68	0	0	2072	0	0	0	0	0	0	0
3110 MORSEMAN AVE	1	\$15,933.68	0	0	2072	0	0	0	0	0	0	0
007-190-022-000	1	\$15,933.68	0	0	2072	0	0	0	0	0	0	0
804	1	\$15,933.68	0	0	2072	0	0	0	0	0	0	0
P22-00702	1	\$17,594.72	0	0	2288	0	0	0	0	0	0	0
LINKED PLUMB PERMIT FOR NSFR MP 19-073	1	\$17,594.72	0	0	2288	0	0	0	0	0	0	0
3114 MORSEMAN AVE	1	\$17,594.72	0	0	2288	0	0	0	0	0	0	0
007-190-022-000	1	\$17,594.72	0	0	2288	0	0	0	0	0	0	0
804	1	\$17,594.72	0	0	2288	0	0	0	0	0	0	0
P22-00703	1	\$17,187.15	0	0	2235	0	0	0	0	0	0	0
LINKED PLUMB PERMIT FOR NSFR MP 19-072	1	\$17,187.15	0	0	2235	0	0	0	0	0	0	0
3118 MORSEMAN AVE	1	\$17,187.15	0	0	2235	0	0	0	0	0	0	0
007-190-022-000	1	\$17,187.15	0	0	2235	0	0	0	0	0	0	0
804	1	\$17,187.15	0	0	2235	0	0	0	0	0	0	0
P22-00704	1	\$15,933.68	0	0	2072	0	0	0	0	0	0	0
LINKED PLUMB FOR NSFR MP 19-071	1	\$15,933.68	0	0	2072	0	0	0	0	0	0	0
961 BERTINO PL	1	\$15,933.68	0	0	2072	0	0	0	0	0	0	0
007-190-022-000	1	\$15,933.68	0	0	2072	0	0	0	0	0	0	0
804	1	\$15,933.68	0	0	2072	0	0	0	0	0	0	0
P22-00705	1	\$17,156.39	0	0	2231	0	0	0	0	0	0	0
LINKED PLUMB PERMIT FOR NSFR MP 19-072	1	\$17,156.39	0	0	2231	0	0	0	0	0	0	0
965 BERTINO PL	1	\$17,156.39	0	0	2231	0	0	0	0	0	0	0
007-190-022-000	1	\$17,156.39	0	0	2231	0	0	0	0	0	0	0
804	1	\$17,156.39	0	0	2231	0	0	0	0	0	0	0
P22-00706	1	\$17,640.86	0	0	2294	0	0	0	0	0	0	0
LINKED PLUMB PERMIT FOR NSFR MP 19-073	1	\$17,640.86	0	0	2294	0	0	0	0	0	0	0
969 BERTINO PL	1	\$17,640.86	0	0	2294	0	0	0	0	0	0	0

F22-00324	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-073	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
970 BERTINO PL	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
007-190-022-000	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
1001	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
F22-00325	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-072	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
966 BERTINO PL	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
007-190-022-000	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
1001	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
F22-00326	1	\$3,184.72	0	0	2068	0	0	0	0	0	0	0
LINKED FIRE FOR NSFR MP 19-071	1	\$3,184.72	0	0	2068	0	0	0	0	0	0	0
962 BERTINO PL	1	\$3,184.72	0	0	2068	0	0	0	0	0	0	0
007-190-022-000	1	\$3,184.72	0	0	2068	0	0	0	0	0	0	0
1001	1	\$3,184.72	0	0	2068	0	0	0	0	0	0	0
F22-00327	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-073	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
958 BERTINO PL	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
007-190-022-000	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
1001	1	\$3,534.30	0	0	2295	0	0	0	0	0	0	0
R3 PRODUCTION SINGLE FAMILY PRIMARY RESIDENCE 101	11	\$2,457,224.30	11	0	24113	0	0	0	0	0	0	0
(blank)	11	\$2,457,224.30	11	0	24113	0	0	0	0	0	0	0
PROD22-00233	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
NSFR 1547 B/420/105 LOT 13 MP19-071	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
3110 MORSEMAN AVE	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
007-190-022-000	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
101	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
PROD22-00234	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
NSFR 1811 A/419/58 LOT 14 MP 19-073	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
3114 MORSEMAN AVE	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
007-190-022-000	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
101	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
PROD22-00235	1	\$225,383.70	1	0	2235	0	0	0	0	0	0	0
NSFR 1678 B/429/128 LOT 15 MP 19-072	1	\$225,383.70	1	0	2235	0	0	0	0	0	0	0
3118 MORSEMAN AVE	1	\$225,383.70	1	0	2235	0	0	0	0	0	0	0
007-190-022-000	1	\$225,383.70	1	0	2235	0	0	0	0	0	0	0
101	1	\$225,383.70	1	0	2235	0	0	0	0	0	0	0
PROD22-00236	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
NSFR 1547 B/420/105 LOT 40 MP19-071	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
961 BERTINO PL	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
007-190-022-000	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
101	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
PROD22-00237	1	\$225,192.50	1	0	2231	0	0	0	0	0	0	0
NSFR 1678 A/429/124 LOT 41 MP 19-072	1	\$225,192.50	1	0	2231	0	0	0	0	0	0	0
965 BERTINO PL	1	\$225,192.50	1	0	2231	0	0	0	0	0	0	0
007-190-022-000	1	\$225,192.50	1	0	2231	0	0	0	0	0	0	0
101	1	\$225,192.50	1	0	2231	0	0	0	0	0	0	0
PROD22-00238	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
NSFR 1811 C/419/64 LOT 42 MP 19-073	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
969 BERTINO PL	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
007-190-022-000	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
101	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
PROD22-00239	1	\$208,145.95	1	0	2068	0	0	0	0	0	0	0
NSFR 1547 A/420/101 LOT 43 MP19-071	1	\$208,145.95	1	0	2068	0	0	0	0	0	0	0
971 BERTINO PL	1	\$208,145.95	1	0	2068	0	0	0	0	0	0	0
007-190-022-000	1	\$208,145.95	1	0	2068	0	0	0	0	0	0	0
101	1	\$208,145.95	1	0	2068	0	0	0	0	0	0	0
PROD22-00240	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
NSFR 1811 A/419/58 LOT 51 MP 19-073	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
970 BERTINO PL	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
007-190-022-000	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
101	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
PROD22-00241	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0

B22-01079	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
Tear off, comp roof, reroof w/ cool roof shingles. 33sq	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
1481 KERI LN	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
015-450-096-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
B22-01082	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
841 KERN ST	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
002-360-029-000	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
B22-01088	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 24 SQ	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
886 LYNN LN	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
045-430-021-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B22-01089	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
Reroof: overlay 115sq Large Building Only	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
3415 SILVERBELL RD	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
007-390-001-000	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL CONVERSION TO HABITABLE AREA 434	1	\$28,000.00	0	0	0	143	0	0	0	0	0	0
(blank)	1	\$28,000.00	0	0	0	143	0	0	0	0	0	0
B22-00905	1	\$28,000.00	0	0	0	143	0	0	0	0	0	0
CNVRT PART OF GARAGE TO CLOSET/BATHRM 143 SF	1	\$28,000.00	0	0	0	143	0	0	0	0	0	0
823 KAREN DR	1	\$28,000.00	0	0	0	143	0	0	0	0	0	0
045-272-023-000	1	\$28,000.00	0	0	0	143	0	0	0	0	0	0
434	1	\$28,000.00	0	0	0	143	0	0	0	0	0	0
RESIDENTIAL FIBERGLASS POOL 329	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
B22-00849	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
(N) FIBERGLASS POOL	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
320 GOOSELAKE CIR	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
006-790-123-000	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL GUNITE POOL 329	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
B22-00947	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
1975 POTTER RD	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
018-550-006-000	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707	113	\$3,060,712.35	0	0	17297.58	0	0	0	0	0	0	0
(blank)	113	\$3,060,712.35	0	0	17297.58	0	0	0	0	0	0	0
E22-01092	1	\$0.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS	1	\$0.00	0	0	0	0	0	0	0	0	0	0
311 OTTERSON DR #60	1	\$0.00	0	0	0	0	0	0	0	0	0	0
039-620-016-000	1	\$0.00	0	0	0	0	0	0	0	0	0	0
707	1	\$0.00	0	0	0	0	0	0	0	0	0	0
E22-01117	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 3.80 KW	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
1990 DAWNCREST DR	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
018-580-074-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
E22-01790	1	\$8,500.00	0	0	300	0	0	0	0	0	0	0
roof mount solar 6 panels	1	\$8,500.00	0	0	300	0	0	0	0	0	0	0
1401 OAKDALE ST #103	1	\$8,500.00	0	0	300	0	0	0	0	0	0	0
005-176-001-000	1	\$8,500.00	0	0	300	0	0	0	0	0	0	0
707	1	\$8,500.00	0	0	300	0	0	0	0	0	0	0
E22-01792	1	\$8,500.00	0	0	300	0	0	0	0	0	0	0
roof mount solar 6 panels	1	\$8,500.00	0	0	300	0	0	0	0	0	0	0
1401 OAKDALE ST #200	1	\$8,500.00	0	0	300	0	0	0	0	0	0	0
005-176-001-000	1	\$8,500.00	0	0	300	0	0	0	0	0	0	0
707	1	\$8,500.00	0	0	300	0	0	0	0	0	0	0

	043-750-062-000	1	\$27,750.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$27,750.00	0	0	0	0	0	0	0	0	0	0
E22-02196		1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
	Install 5.85kw rooftop system	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
	1561 FILBERT AVE	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
	045-455-011-000	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
E22-02198		1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS 15.41 KW	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
	1 WOODSTONE LN	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
	018-080-010-000	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
E22-02199		1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	9.17kw roof top solar	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	190 YELLOWSTONE DR	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	006-580-017-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
E22-02201		1	\$7,410.00	0	0	0	0	0	0	0	0	0	0
	install roof mount solar pv 3.900kw 10 panels	1	\$7,410.00	0	0	0	0	0	0	0	0	0	0
	634 BRUSH CREEK LN	1	\$7,410.00	0	0	0	0	0	0	0	0	0	0
	006-810-052-000	1	\$7,410.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$7,410.00	0	0	0	0	0	0	0	0	0	0
E22-02204		1	\$32,828.00	0	0	0	0	0	0	0	0	0	0
	Installing a residential roof mounted solar system	1	\$32,828.00	0	0	0	0	0	0	0	0	0	0
	134 TONEA WEST	1	\$32,828.00	0	0	0	0	0	0	0	0	0	0
	006-190-033-000	1	\$32,828.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$32,828.00	0	0	0	0	0	0	0	0	0	0
E22-02206		1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	6kw roof top solar	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	1251 WARNER ST	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	043-150-013-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
E22-02207		1	\$40,046.42	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS 12.96 KW & DERATE 100 AM	1	\$40,046.42	0	0	0	0	0	0	0	0	0	0
	811 VERBENA AVE	1	\$40,046.42	0	0	0	0	0	0	0	0	0	0
	045-600-031-000	1	\$40,046.42	0	0	0	0	0	0	0	0	0	0
	707	1	\$40,046.42	0	0	0	0	0	0	0	0	0	0
E22-02208		1	\$20,795.21	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS 6.56 KW	1	\$20,795.21	0	0	0	0	0	0	0	0	0	0
	741 EEL RIVER LN	1	\$20,795.21	0	0	0	0	0	0	0	0	0	0
	006-890-081-000	1	\$20,795.21	0	0	0	0	0	0	0	0	0	0
	707	1	\$20,795.21	0	0	0	0	0	0	0	0	0	0
E22-02209		1	\$33,449.50	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS 8.58 KW & DERATE 100 AMP	1	\$33,449.50	0	0	0	0	0	0	0	0	0	0
	1259 LABURNUM AVE	1	\$33,449.50	0	0	0	0	0	0	0	0	0	0
	003-075-023-000	1	\$33,449.50	0	0	0	0	0	0	0	0	0	0
	707	1	\$33,449.50	0	0	0	0	0	0	0	0	0	0
E22-02210		1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
	PV solar roof mount 19 panels 7.6 kW DC	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
	2 MARYDITH LN	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
	015-450-024-000	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
E22-02213		1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	7.66kw pv roof mount solar	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	51 SKYWALKER CT	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	016-280-014-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
E22-02216		1	\$13,600.00	0	0	0	0	0	0	0	0	0	0
	Residential Roof-Mount PV Solar-System; 17 Modules, 6.8kW	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0
	3552 HICKS LN	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0
	007-240-049-000	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0
E22-02219		1	\$25,325.00	0	0	443.54	0	0	0	0	0	0	0

WATER HEATER REPLACEMENT 804	3	\$14,382.00	0	0	1654	0	0	0	0	0	0	0
(blank)	3	\$14,382.00	0	0	1654	0	0	0	0	0	0	0
P22-00722	1	\$2,000.00	0	0	1654	0	0	0	0	0	0	0
Water heater Change out like for like 40 gal in garage	1	\$2,000.00	0	0	1654	0	0	0	0	0	0	0
734 BROOKWOOD WAY	1	\$2,000.00	0	0	1654	0	0	0	0	0	0	0
045-660-013-000	1	\$2,000.00	0	0	1654	0	0	0	0	0	0	0
804	1	\$2,000.00	0	0	1654	0	0	0	0	0	0	0
P22-00728	1	\$9,382.00	0	0	0	0	0	0	0	0	0	0
INSTALL ERR3702 WATER SOFTENER	1	\$9,382.00	0	0	0	0	0	0	0	0	0	0
2883 BEACHCOMBER COVE	1	\$9,382.00	0	0	0	0	0	0	0	0	0	0
016-430-005-000	1	\$9,382.00	0	0	0	0	0	0	0	0	0	0
804	1	\$9,382.00	0	0	0	0	0	0	0	0	0	0
P22-00739	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
Change Out Hot Water Heater	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
522 MISSION SANTA FE CIR	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
006-640-044-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
804	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
CHANGE OF OCCUPANCY COMMERCIAL OR USE PERMITS NOT REQD 810	1	\$8,500.00	0	1942	0	0	0	0	0	0	0	0
(blank)	1	\$8,500.00	0	1942	0	0	0	0	0	0	0	0
B22-00536	1	\$8,500.00	0	1942	0	0	0	0	0	0	0	0
CVNRT TO E OCCUPANCY 1942 SF / 2452 TOM POLK AVE	1	\$8,500.00	0	1942	0	0	0	0	0	0	0	0
2452 TOM POLK AVE	1	\$8,500.00	0	1942	0	0	0	0	0	0	0	0
007-080-059-000	1	\$8,500.00	0	1942	0	0	0	0	0	0	0	0
810	1	\$8,500.00	0	1942	0	0	0	0	0	0	0	0
S1 MODERATE HAZARD COMPLETE BUILD OUT 328	6	\$2,891,117.80	0	32338	0	0	0	0	0	0	0	0
(blank)	6	\$2,891,117.80	0	32338	0	0	0	0	0	0	0	0
B21-00661	1	\$57,989.80	0	946	0	0	0	0	0	0	0	0
(N) CAR LUBE SERVICE BLDG 946 SF // 13350 GARNER LN	1	\$57,989.80	0	946	0	0	0	0	0	0	0	0
13350 GARNER LN	1	\$57,989.80	0	946	0	0	0	0	0	0	0	0
006-400-064-000	1	\$57,989.80	0	946	0	0	0	0	0	0	0	0
328	1	\$57,989.80	0	946	0	0	0	0	0	0	0	0
B22-00504	1	\$357,390.00	0	3960	0	0	0	0	0	0	0	0
STORAGE BLDG (E) 3960 PH 3 - (ADDN TO EXISTING BLDG E)	1	\$357,390.00	0	3960	0	0	0	0	0	0	0	0
2260 PARK AVE #E	1	\$357,390.00	0	3960	0	0	0	0	0	0	0	0
039-430-194-000	1	\$357,390.00	0	3960	0	0	0	0	0	0	0	0
328	1	\$357,390.00	0	3960	0	0	0	0	0	0	0	0
B22-00522	1	\$169,218.75	0	1875	0	0	0	0	0	0	0	0
STORAGE BLDG (H) 1875 SF PH 3	1	\$169,218.75	0	1875	0	0	0	0	0	0	0	0
2260 PARK AVE #H	1	\$169,218.75	0	1875	0	0	0	0	0	0	0	0
039-430-194-000	1	\$169,218.75	0	1875	0	0	0	0	0	0	0	0
328	1	\$169,218.75	0	1875	0	0	0	0	0	0	0	0
B22-00523	1	\$1,439,487.50	0	15950	0	0	0	0	0	0	0	0
STORAGE BLDG (I) 15950 PH 3	1	\$1,439,487.50	0	15950	0	0	0	0	0	0	0	0
2260 PARK AVE #I	1	\$1,439,487.50	0	15950	0	0	0	0	0	0	0	0
039-430-194-000	1	\$1,439,487.50	0	15950	0	0	0	0	0	0	0	0
328	1	\$1,439,487.50	0	15950	0	0	0	0	0	0	0	0
B22-00524	1	\$478,956.75	0	5307	0	0	0	0	0	0	0	0
STORAGE BLDG (J) 5307 PH 3	1	\$478,956.75	0	5307	0	0	0	0	0	0	0	0
2260 PARK AVE #J	1	\$478,956.75	0	5307	0	0	0	0	0	0	0	0
039-430-194-000	1	\$478,956.75	0	5307	0	0	0	0	0	0	0	0
328	1	\$478,956.75	0	5307	0	0	0	0	0	0	0	0
B22-00525	1	\$388,075.00	0	4300	0	0	0	0	0	0	0	0
STORAGE BLDG (K) 4300 SF PH 3	1	\$388,075.00	0	4300	0	0	0	0	0	0	0	0
2260 PARK AVE #K	1	\$388,075.00	0	4300	0	0	0	0	0	0	0	0
039-430-194-000	1	\$388,075.00	0	4300	0	0	0	0	0	0	0	0
328	1	\$388,075.00	0	4300	0	0	0	0	0	0	0	0
B CARWASH COMPLETE BUILD OUT 3241	1	\$424,733.05	0	3241	0	0	0	0	0	0	3241	0
(blank)	1	\$424,733.05	0	3241	0	0	0	0	0	0	3241	0
B21-00663	1	\$424,733.05	0	3241	0	0	0	0	0	0	3241	0
(N) CARWASH /DETAL BLDG 3241	1	\$424,733.05	0	3241	0	0	0	0	0	0	3241	0
13360 GARNER LANE	1	\$424,733.05	0	3241	0	0	0	0	0	0	3241	0
006-400-065-000	1	\$424,733.05	0	3241	0	0	0	0	0	0	3241	0
322	1	\$424,733.05	0	3241	0	0	0	0	0	0	3241	0

FIRE UNDERGROUND SERVICE PLAN REVIEW PERMIT FEE	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
F22-00342	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
Fire Hydrant Permit (Underground)	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
2260 PARK AVE #E	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
039-430-194-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
Grand Total	454	\$15,508,305.51	13	42056	177429.58	143	8000	0	0	0	3241	0