

FEBRUARY 2026 C404 ISSUED PERMIT REPORT

Years	2026
Quarters	Qtr1
Month Issued	Feb

CENSUS FOR PERMITS ISSUED	TOTAL PERMITS ISSUED	TOTAL JOB VALUE ISSUED	NO OF UNITS ISSUED	SQFT TOTAL ISSUED	SQFT RESIDENTIAL								
					TOTAL - ISSUED	CONVERTED SQFT ISSUED	NONSTRUCT SQFT ISSUED	NONCOND SQFT ISSUED	CONDITIONED SQFT ISSUED	OFFICE SQFT ISSUED	RETAIL SQFT ISSUED	WAREHOUSE SQFT ISSUED	
<b>ADDITION 434</b>	<b>3</b>	<b>\$333,000.00</b>	<b>0</b>	<b>1496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	3	\$333,000.00	0	1496	0	0	0	0	0	0	0	0	0
B26-01703	1	\$138,000.00	0	463	0	0	0	0	0	0	0	0	0
ADD 463 SF (LIVING/BED RM / DINNING RM & KITCHEN)	1	\$138,000.00	0	463	0	0	0	0	0	0	0	0	0
30 AMBER WAY	1	\$138,000.00	0	463	0	0	0	0	0	0	0	0	0
045-520-027-000	1	\$138,000.00	0	463	0	0	0	0	0	0	0	0	0
(blank)	1	\$138,000.00	0	463	0	0	0	0	0	0	0	0	0
B26-00041	1	\$100,000.00	0	535	0	0	0	0	0	0	0	0	0
ADD 535 SF (2 BEDROOM & BATHRM)	1	\$100,000.00	0	535	0	0	0	0	0	0	0	0	0
715 PARKWOOD DR	1	\$100,000.00	0	535	0	0	0	0	0	0	0	0	0
002-150-105-000	1	\$100,000.00	0	535	0	0	0	0	0	0	0	0	0
(blank)	1	\$100,000.00	0	535	0	0	0	0	0	0	0	0	0
B26-00142	1	\$95,000.00	0	498	0	0	0	0	0	0	0	0	0
ADD 498 SF (BEDRM & BATH) & MERGE BEDRMS	1	\$95,000.00	0	498	0	0	0	0	0	0	0	0	0
728 OAK LAWN AVE	1	\$95,000.00	0	498	0	0	0	0	0	0	0	0	0
043-252-028-000	1	\$95,000.00	0	498	0	0	0	0	0	0	0	0	0
(blank)	1	\$95,000.00	0	498	0	0	0	0	0	0	0	0	0
<b>ADDITION 437</b>	<b>2</b>	<b>\$3,045,000.00</b>	<b>0</b>	<b>4867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>453</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3186</b>
(blank)	2	\$3,045,000.00	0	4867	0	0	0	453	0	0	0	0	3186
B26-00651	1	\$3,000,000.00	0	4414	0	0	0	0	0	0	0	0	3186
ADD 4414 SF TO SHOP PARTS (COLLISION CENTER)	1	\$3,000,000.00	0	4414	0	0	0	0	0	0	0	0	3186
2303 ESPLANADE #10	1	\$3,000,000.00	0	4414	0	0	0	0	0	0	0	0	3186
006-120-067-000	1	\$3,000,000.00	0	4414	0	0	0	0	0	0	0	0	3186
(blank)	1	\$3,000,000.00	0	4414	0	0	0	0	0	0	0	0	3186
B26-01457	1	\$45,000.00	0	453	0	0	0	453	0	0	0	0	0
BBQ AREA (CLUB HOUSE)	1	\$45,000.00	0	453	0	0	0	453	0	0	0	0	0
100 STERLING OAK DR #276	1	\$45,000.00	0	453	0	0	0	453	0	0	0	0	0
002-160-155-000	1	\$45,000.00	0	453	0	0	0	453	0	0	0	0	0
(blank)	1	\$45,000.00	0	453	0	0	0	453	0	0	0	0	0
<b>COMMERCIAL DEMOLITION PERMIT NOT CLASSIFIED 651</b>	<b>1</b>	<b>\$20,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00101	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
REMOVE 2 SUBSTRUCTURES 600 GAL & 1500 GAL	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
039-400-011-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>COMMERCIAL GUNITE POOL 329</b>	<b>1</b>	<b>\$20,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00110	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
RE-PLASTER /COPING	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
2581 CALIFORNIA PARK DR	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
018-250-002-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>DECK OR BALCONY REPAIR OR REPLACEMENT 434</b>	<b>1</b>	<b>\$9,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-01657	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R DECK	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
2881 PENNYROYAL DR	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
018-210-042-000	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>DRY ROT OR TERMITTE REPAIR 434</b>	<b>1</b>	<b>\$10,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00138	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
WATER DAMAGE REPAIR (BATHRM)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
226 CEDAR ST #A	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
004-036-003-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>ELECTRICAL PERMIT NOT CLASSIFIED 805</b>	<b>6</b>	<b>\$58,960.00</b>	<b>0</b>	<b>0</b>	<b>615.45</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	6	\$58,960.00	0	0	615.45	0	0	0	0	0	0	0	0
E26-00645	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
Replace the batteries within existing cabinet with new ones.	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
039-400-011-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
E26-00967	1	\$5,000.00	0	0	615.45	0	0	0	0	0	0	0	0
Remove & Reattach existing installed solar with no changes	1	\$5,000.00	0	0	615.45	0	0	0	0	0	0	0	0
741 MADRONE AVE	1	\$5,000.00	0	0	615.45	0	0	0	0	0	0	0	0
045-454-011-000	1	\$5,000.00	0	0	615.45	0	0	0	0	0	0	0	0
805	1	\$5,000.00	0	0	615.45	0	0	0	0	0	0	0	0
E26-01195	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0
Tesla Powerwall 3	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0
5 MATADA CT	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0
018-020-139-000	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0
E26-00120	1	\$260.00	0	0	0	0	0	0	0	0	0	0	0
RE ENERGIZE ELEC PANEL	1	\$260.00	0	0	0	0	0	0	0	0	0	0	0
2256 MARIPOSA AVE	1	\$260.00	0	0	0	0	0	0	0	0	0	0	0
015-460-059-000	1	\$260.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$260.00	0	0	0	0	0	0	0	0	0	0	0
E26-00123	1	\$16,200.00	0	0	0	0	0	0	0	0	0	0	0
R&R SUB PANELS 100 AMP (12 UNITS)	1	\$16,200.00	0	0	0	0	0	0	0	0	0	0	0
1105 COLUMBUS AVE	1	\$16,200.00	0	0	0	0	0	0	0	0	0	0	0
043-200-037-000	1	\$16,200.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$16,200.00	0	0	0	0	0	0	0	0	0	0	0
E26-00132	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
Maintenance- Remove and Reinstall Solar Roof mount 4.99KW	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
791 LINDO LN	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
007-073-007-000	1	\$1,000.00	0	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	0
<b>FOUNDATION REPAIR 434</b>	<b>1</b>	<b>\$55,500.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$55,500.00	0	0	0	0	0	0	0	0	0	0	0
B26-00155	1	\$55,500.00	0	0	0	0	0	0	0	0	0	0	0
Push piers and crawl jacks are to be voluntarily installed	1	\$55,500.00	0	0	0	0	0	0	0	0	0	0	0
318 MANSION AVE	1	\$55,500.00	0	0	0	0	0	0	0	0	0	0	0
003-161-013-000	1	\$55,500.00	0	0	0								



	015-210-008-000	1	\$25,663.00	0	0	1	0	0	0	0	0	0	0
	806	1	\$25,663.00	0	0	1	0	0	0	0	0	0	0
M26-00049		1	\$17,844.00	0	0	1	0	0	0	0	0	0	0
	CHANGE OUT 4 TON SPLIT SYSTEM	1	\$17,844.00	0	0	1	0	0	0	0	0	0	0
	2602 CHANTEL WAY	1	\$17,844.00	0	0	1	0	0	0	0	0	0	0
	042-710-049-000	1	\$17,844.00	0	0	1	0	0	0	0	0	0	0
	806	1	\$17,844.00	0	0	1	0	0	0	0	0	0	0
M26-00050		1	\$8,900.00	0	0	1	0	0	0	0	0	0	0
	CHANGE OUT 3 TON FURNACE ONLY	1	\$8,900.00	0	0	1	0	0	0	0	0	0	0
	12 LAKEWOOD WAY	1	\$8,900.00	0	0	1	0	0	0	0	0	0	0
	015-470-015-000	1	\$8,900.00	0	0	1	0	0	0	0	0	0	0
	806	1	\$8,900.00	0	0	1	0	0	0	0	0	0	0
M26-00051		1	\$11,972.00	0	0	1	0	0	0	0	0	0	0
	CHANGE OUT 4 TON SPLIT SYSTEM	1	\$11,972.00	0	0	1	0	0	0	0	0	0	0
	1828 MATSON ST	1	\$11,972.00	0	0	1	0	0	0	0	0	0	0
	018-490-107-000	1	\$11,972.00	0	0	1	0	0	0	0	0	0	0
	806	1	\$11,972.00	0	0	1	0	0	0	0	0	0	0
M26-00053		1	\$9,926.00	0	0	2472	0	0	0	0	0	0	0
	FURNACE CHANGE OUT LIKE FOR LIKE IN SAME LOCATION	1	\$9,926.00	0	0	2472	0	0	0	0	0	0	0
	95 VENETO CIR	1	\$9,926.00	0	0	2472	0	0	0	0	0	0	0
	045-490-029-000	1	\$9,926.00	0	0	2472	0	0	0	0	0	0	0
	806	1	\$9,926.00	0	0	2472	0	0	0	0	0	0	0
M26-00056		1	\$23,042.00	0	0	1	0	0	0	0	0	0	0
	CHANGE OUT 3 TON SPLIT SYSTEM	1	\$23,042.00	0	0	1	0	0	0	0	0	0	0
	1963 BELGIUM AVE	1	\$23,042.00	0	0	1	0	0	0	0	0	0	0
	018-480-051-000	1	\$23,042.00	0	0	1	0	0	0	0	0	0	0
	806	1	\$23,042.00	0	0	1	0	0	0	0	0	0	0
M26-00057		1	\$18,724.00	0	0	1	0	0	0	0	0	0	0
	CHANGE OUT 2.5 TON SPLIT SYSTEM	1	\$18,724.00	0	0	1	0	0	0	0	0	0	0
	14 HEMMING LN	1	\$18,724.00	0	0	1	0	0	0	0	0	0	0
	015-170-066-000	1	\$18,724.00	0	0	1	0	0	0	0	0	0	0
	806	1	\$18,724.00	0	0	1	0	0	0	0	0	0	0
M26-00058		1	\$12,535.00	0	0	1	0	0	0	0	0	0	0
	CHANGE OUT 5 TON FURNACE ONLY	1	\$12,535.00	0	0	1	0	0	0	0	0	0	0
	4 ROXBURY CT	1	\$12,535.00	0	0	1	0	0	0	0	0	0	0
	042-740-016-000	1	\$12,535.00	0	0	1	0	0	0	0	0	0	0
	806	1	\$12,535.00	0	0	1	0	0	0	0	0	0	0
M26-00059		1	\$15,300.00	0	0	1394	0	0	0	0	0	0	0
	Replacing the furnace, A/C and evap coil with new 16 SEER2	1	\$15,300.00	0	0	1394	0	0	0	0	0	0	0
	19 TIERRA ROSA LN	1	\$15,300.00	0	0	1394	0	0	0	0	0	0	0
	016-020-057-000	1	\$15,300.00	0	0	1394	0	0	0	0	0	0	0
	806	1	\$15,300.00	0	0	1394	0	0	0	0	0	0	0
M26-00061		1	\$21,752.00	0	0	0	0	0	0	0	0	0	0
	4 ton split system	1	\$21,752.00	0	0	0	0	0	0	0	0	0	0
	1304 DOWNING AVE	1	\$21,752.00	0	0	0	0	0	0	0	0	0	0
	045-471-004-000	1	\$21,752.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$21,752.00	0	0	0	0	0	0	0	0	0	0
M26-00062		1	\$7,850.00	0	0	1	0	0	0	0	0	0	0
	CHANGE OUT 4 TON FURNACE ONLY	1	\$7,850.00	0	0	1	0	0	0	0	0	0	0
	2341 CERES AVE	1	\$7,850.00	0	0	1	0	0	0	0	0	0	0
	015-280-021-000	1	\$7,850.00	0	0	1	0	0	0	0	0	0	0
	806	1	\$7,850.00	0	0	1	0	0	0	0	0	0	0
M26-00063		1	\$35,900.00	0	0	0	0	0	0	0	0	0	0
	Replacement with Day & Night (3 ton & 4 ton) Split systems	1	\$35,900.00	0	0	0	0	0	0	0	0	0	0
	2515 CEANOTHUS AVE #105	1	\$35,900.00	0	0	0	0	0	0	0	0	0	0
	016-280-056-000	1	\$35,900.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$35,900.00	0	0	0	0	0	0	0	0	0	0
M26-00065		1	\$27,400.00	0	0	2774	0	0	0	0	0	0	0
	Replacing two furnaces, A/C's and evap coil with new 16 SEER	1	\$27,400.00	0	0	2774	0	0	0	0	0	0	0
	3251 SHADYBROOK LN	1	\$27,400.00	0	0	2774	0	0	0	0	0	0	0
	018-060-002-000	1	\$27,400.00	0	0	2774	0	0	0	0	0	0	0
	806	1	\$27,400.00	0	0	2774	0	0	0	0	0	0	0
M26-00068		1	\$12,840.00	0	0	2027	0	0	0	0	0	0	0
	SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE STON	1	\$12,840.00	0	0	2027	0	0	0	0	0	0	0
	2866 BANCROFT DR	1	\$12,840.00	0	0	2027	0	0	0	0	0	0	0
	018-560-031-000	1	\$12,840.00	0	0	2027	0	0	0	0	0	0	0
	806	1	\$12,840.00	0	0	2027	0	0	0	0	0	0	0
M26-00069		1	\$30,885.00	0	0	1284	0	0	0	0	0	0	0
	SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE 3 TON	1	\$30,885.00	0	0	1284	0	0	0	0	0	0	0
	1507 HEMLOCK ST	1	\$30,885.00	0	0	1284	0	0	0	0	0	0	0
	005-211-001-000	1	\$30,885.00	0	0	1284	0	0	0	0	0	0	0
	806	1	\$30,885.00	0	0	1284	0	0	0	0	0	0	0
M26-00071		1	\$13,400.00	0	0	1875	0	0	0	0	0	0	0
	Replacing the furnace, A/C and evap coil with new	1	\$13,400.00	0	0	1875	0	0	0	0	0	0	0
	11 KEVIN CT	1	\$13,400.00	0	0	1875	0	0	0	0	0	0	0
	002-440-064-000	1	\$13,400.00	0	0	1875	0	0	0	0	0	0	0
	806	1	\$13,400.00	0	0	1875	0	0	0	0	0	0	0
M26-00072		1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
	Replacement Day & Night 2 ton Split system	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
	2581 CALIFORNIA PARK DR #260	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
	018-250-002-000	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
M26-00074		1	\$14,926.00	0	0	1039	0	0	0	0	0	0	0
	C/O like for like full split. No ducts.	1	\$14,926.00	0	0	1039	0	0	0	0	0	0	0
	2796 CERES AVE	1	\$14,926.00	0	0	1039	0	0	0	0	0	0	0
	015-080-076-000	1	\$14,926.00	0	0	1039	0	0	0	0	0	0	0
	806	1	\$14,926.00	0	0	1039	0	0	0	0	0	0	0
M26-00075		1	\$11,519.00	0	0	1	0	0	0	0	0	0	0
	CHANGE OUT 3 TON FURNACE ONLY	1	\$11,519.00	0	0	1	0	0	0	0	0	0	0
	2847 CEANOTHUS AVE	1	\$11,519.00	0	0	1	0	0	0	0	0	0	0
	016-320-056-000	1	\$11,519.00	0	0	1	0	0	0	0	0	0	0
	806	1	\$11,519.00	0	0	1	0	0	0	0	0	0	0
	LINKED MECHANICAL SYSTEM 806	3	\$56,505.00	0	0	4321	0	0	0	0	0	0	0
	(blank)	3	\$56,505.00	0	0	4321	0	0	0	0	0	0	0
M26-00054		1	\$40,000.00	0	0	0	0	0	0	0	0	0	0
	remove and replace 1 split air conditioner unit	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0
	2345 FOREST AVE	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0
	002-230-021-000	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0
M26-00060		1	\$11,495.00	0	0	1496	0	0	0	0	0	0	0
	3-ton split system changeout	1	\$11,495.00	0	0	1496	0	0	0	0	0	0	0
	656 E 5TH ST	1	\$11,495.00	0	0	1496	0	0	0	0	0	0	0
	004-184-009-000	1	\$11,495.00	0	0	1496	0	0	0	0	0	0	0
	806	1	\$11,495.00	0	0	1496	0	0	0	0	0	0	0
M26-00070		1	\$5,010.00	0	0	2825	0	0	0	0	0	0	0
	C/O like for like roof package unit. No ducts.	1	\$5,010.00	0	0	2825	0	0	0	0	0	0	0
	3166 SHALLOW SPRINGS TERR	1	\$5,010.00	0	0	2825	0	0	0	0	0	0	0
	018-080-009-000	1	\$5,010.00	0	0	2825	0	0	0	0	0	0	0
	806	1	\$5,010.00	0	0	2825	0	0	0	0	0	0	0
	MECHANICAL PERMIT NOT CLASSIFIED 806	1	\$5,986.00	0	0	2241	0	0	0	0	0	0	0
	(blank)	1	\$5,986.00	0	0	2241	0	0	0	0	0	0	0
M25-00620		1	\$5,986.00	0	0	2241	0	0	0	0	0	0	0
	FURNACE CHANGE OUT	1	\$5,986.00	0	0	2241	0	0	0	0	0	0	0
	681 CROMWELL DR	1	\$5,986.00	0	0	2241	0	0	0	0	0	0	0
	042-700-014-000	1	\$5,986.00	0	0	2241	0	0	0	0	0	0	0
	806	1	\$5,986.00	0	0	2241	0	0	0	0	0	0	0
	MINOR PLUMBING REPAIR 804	5	\$47,361.33	0	0	2159	0	0	0	0	0	0	0
	(blank)	5	\$47,361.33	0	0	2159	0	0	0	0	0	0	0



(N) DETACHED ADU 747/750 / 1394 MANZANITA AVE	1	\$127,200.15	1	0	1557	0	0	0	0	0	0	0	0
1392 MANZANITA AVE	1	\$127,200.15	1	0	1557	0	0	0	0	0	0	0	0
015-470-032-000	1	\$127,200.15	1	0	1557	0	0	0	0	0	0	0	0
(blank)	1	\$127,200.15	1	0	1557	0	0	0	0	0	0	0	0
<b>R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001</b>	<b>1</b>	<b>\$2,966.04</b>	<b>0</b>	<b>0</b>	<b>1926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0
F25-00198	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0
338 ELLINGSON WAY	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0
007-430-040-000	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0
1001	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0	0
<b>R3 PRODUCTION ADU ACCESSORY DWELLING UNIT 101</b>	<b>1</b>	<b>\$94,741.85</b>	<b>1</b>	<b>0</b>	<b>875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
DETACHED ADU New Construction	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0	0
PROD25-00142	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0	0
(N) ADU 749/126 (BARBER) / 967 CYNDI CIRCLE	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0	0
965 CYNDI CIR	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0	0
015-150-003-000	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0	0
101	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0	0
<b>R3 SINGLE FAMILY PRIMARY RESIDENCE 101</b>	<b>1</b>	<b>\$210,283.35</b>	<b>2</b>	<b>0</b>	<b>1959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$210,283.35	2	0	1959	0	0	0	0	0	0	0	0
825-00910	1	\$210,283.35	2	0	1959	0	0	0	0	0	0	0	0
NSFR 1152/308 & JR ADU 499 // UNITS 2 (JR) & 3 (NSFR)	1	\$210,283.35	2	0	1959	0	0	0	0	0	0	0	0
1280 WARNER ST #3	1	\$210,283.35	2	0	1959	0	0	0	0	0	0	0	0
003-051-042-000	1	\$210,283.35	2	0	1959	0	0	0	0	0	0	0	0
(blank)	1	\$210,283.35	2	0	1959	0	0	0	0	0	0	0	0
<b>R3 SINGLE FAMILY PRIMARY RESIDENCE 1101</b>	<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>0</b>	<b>2809</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$0.00	0	0	2809	0	0	0	0	0	0	0	0
MASTER25-00016	1	\$0.00	0	0	2809	0	0	0	0	0	0	0	0
NSFR 1920/635/254 (PLAN 3-ALT)	1	\$0.00	0	0	2809	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	2809	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	2809	0	0	0	0	0	0	0	0
1101	1	\$0.00	0	0	2809	0	0	0	0	0	0	0	0
<b>REPAIR PERMIT NOT CLASSIFIED 434</b>	<b>1</b>	<b>\$23,700.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$23,700.00	0	0	0	0	0	0	0	0	0	0	0
B26-00184	1	\$23,700.00	0	0	0	0	0	0	0	0	0	0	0
BATHRM REMODEL	1	\$23,700.00	0	0	0	0	0	0	0	0	0	0	0
1273 ARCH WAY	1	\$23,700.00	0	0	0	0	0	0	0	0	0	0	0
016-300-037-000	1	\$23,700.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$23,700.00	0	0	0	0	0	0	0	0	0	0	0
<b>REPAIR PERMIT NOT CLASSIFIED 437</b>	<b>2</b>	<b>\$40,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	2	\$40,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-01405	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
HIGH PILE 12 FT TALL	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
319 HUSS DR	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
039-620-034-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00085	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
Replacing four gas dispensers	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
2501 NOTRE DAME BLVD	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
002-210-075-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>REROOF 809</b>	<b>37</b>	<b>\$549,657.08</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	37	\$549,657.08	0	0	0	0	1600	0	0	0	0	0	0
B26-00106	1	\$10,702.00	0	0	0	0	0	0	0	0	0	0	0
TEAR OFF AND REROOF	1	\$10,702.00	0	0	0	0	0	0	0	0	0	0	0
1884 HOOKER OAK AVE	1	\$10,702.00	0	0	0	0	0	0	0	0	0	0	0
045-400-031-000	1	\$10,702.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$10,702.00	0	0	0	0	0	0	0	0	0	0	0
B26-00114	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0	0
R&R roof comp 32 sq Units 105-108	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0	0
390 RIO LINDO AVE #105	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0	0
006-110-034-000	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0	0
B26-00115	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
Partial roof repair from fallen tree and sheet rock	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
1895 LODGE PINE LN	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
043-080-128-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00120	1	\$33,975.00	0	0	0	0	0	0	0	0	0	0	0
R&R TPO membrane for UNIT #6	1	\$33,975.00	0	0	0	0	0	0	0	0	0	0	0
2160 HUMBOLDT RD #212	1	\$33,975.00	0	0	0	0	0	0	0	0	0	0	0
002-050-265-000	1	\$33,975.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$33,975.00	0	0	0	0	0	0	0	0	0	0	0
B26-00122	1	\$11,260.00	0	0	0	0	0	0	0	0	0	0	0
Re-roofing main house 22 sq comp shingles	1	\$11,260.00	0	0	0	0	0	0	0	0	0	0	0
2207 ELM ST	1	\$11,260.00	0	0	0	0	0	0	0	0	0	0	0
005-490-031-000	1	\$11,260.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,260.00	0	0	0	0	0	0	0	0	0	0	0
B26-00124	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0	0
R&R Roof Comp 32 sq Units 69 through 72	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0	0
390 RIO LINDO AVE #69	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0	0
006-110-034-000	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0	0
B26-00125	1	\$26,048.86	0	0	0	0	0	0	0	0	0	0	0
Tear off & Re-roof (Comp shingle) w/gutters	1	\$26,048.86	0	0	0	0	0	0	0	0	0	0	0
1022 CHERRY ST	1	\$26,048.86	0	0	0	0	0	0	0	0	0	0	0
004-462-004-000	1	\$26,048.86	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$26,048.86	0	0	0	0	0	0	0	0	0	0	0
B26-00129	1	\$19,300.00	0	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 25 SQ	1	\$19,300.00	0	0	0	0	0	0	0	0	0	0	0
1328 SALEM ST	1	\$19,300.00	0	0	0	0	0	0	0	0	0	0	0
005-163-003-000	1	\$19,300.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$19,300.00	0	0	0	0	0	0	0	0	0	0	0
B26-00130	1	\$7,915.00	0	0	0	0	0	0	0	0	0	0	0
PARTIAL REROOF COMP TO COMP	1	\$7,915.00	0	0	0	0	0	0	0	0	0	0	0
665 VICTORIAN PARK DR	1	\$7,915.00	0	0	0	0	0	0	0	0	0	0	0
043-590-017-000	1	\$7,915.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$7,915.00	0	0	0	0	0	0	0	0	0	0	0
B26-00132	1	\$18,424.67											

B26-00136	1	\$12,648.00	0	0	0	0	0	0	0	0	0	0	0
<b>REROOF R&amp;R COMP 26 SQ</b>	1	<b>\$12,648.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
2628 MONTEREY ST	1	\$12,648.00	0	0	0	0	0	0	0	0	0	0	0
<b>006-053-005-000</b>	1	<b>\$12,648.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$12,648.00	0	0	0	0	0	0	0	0	0	0	0
B26-00139	1	\$13,635.00	0	0	0	0	0	0	0	0	0	0	0
<b>Tear off &amp; re-roof Apts units A, B &amp; C - 27 sq comp shingles</b>	1	<b>\$13,635.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
403 MAPLE ST	1	\$13,635.00	0	0	0	0	0	0	0	0	0	0	0
<b>004-105-017-000</b>	1	<b>\$13,635.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$13,635.00	0	0	0	0	0	0	0	0	0	0	0
B26-00144	1	\$18,911.00	0	0	0	0	0	0	0	0	0	0	0
<b>Reroof Residential home with Cool roof Shingles (27 Squares)</b>	1	<b>\$18,911.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
5 CARMEL PL	1	\$18,911.00	0	0	0	0	0	0	0	0	0	0	0
<b>006-043-016-000</b>	1	<b>\$18,911.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$18,911.00	0	0	0	0	0	0	0	0	0	0	0
B26-00145	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
<b>Tear-off and Reroof</b>	1	<b>\$11,500.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1025 RAVEN LN	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
<b>043-280-033-000</b>	1	<b>\$11,500.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
B26-00146	1	\$19,500.00	0	0	0	0	0	0	0	0	0	0	0
<b>tear off &amp; reroof</b>	1	<b>\$19,500.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
69 LEXINGTON DR	1	\$19,500.00	0	0	0	0	0	0	0	0	0	0	0
<b>015-110-034-000</b>	1	<b>\$19,500.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$19,500.00	0	0	0	0	0	0	0	0	0	0	0
B26-00153	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>REROOF R&amp;R COMP 20 SQ</b>	1	<b>\$4,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1374 HUGGINS AVE	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>045-311-010-000</b>	1	<b>\$4,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00160	1	\$8,750.00	0	0	0	0	0	0	0	0	0	0	0
<b>REROOF R&amp;R COMP 15 SQ</b>	1	<b>\$8,750.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
223 W 7TH AVE	1	\$8,750.00	0	0	0	0	0	0	0	0	0	0	0
<b>003-021-006-000</b>	1	<b>\$8,750.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$8,750.00	0	0	0	0	0	0	0	0	0	0	0
B26-00161	1	\$14,106.00	0	0	0	0	0	0	0	0	0	0	0
<b>Tear off and replace shingles (175sq)</b>	1	<b>\$14,106.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1906 W SACRAMENTO AVE	1	\$14,106.00	0	0	0	0	0	0	0	0	0	0	0
<b>042-160-048-000</b>	1	<b>\$14,106.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$14,106.00	0	0	0	0	0	0	0	0	0	0	0
B26-00165	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>TEAR OFF AND REROOF</b>	1	<b>\$6,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
989 JENOCHE LN	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>015-640-022-000</b>	1	<b>\$6,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00170	1	\$13,354.60	0	0	0	0	0	0	0	0	0	0	0
<b>REROOF R&amp;R COMP 23 SQ</b>	1	<b>\$13,354.60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
2087 MANSFIELD CT	1	\$13,354.60	0	0	0	0	0	0	0	0	0	0	0
<b>002-470-088-000</b>	1	<b>\$13,354.60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$13,354.60	0	0	0	0	0	0	0	0	0	0	0
B26-00171	1	\$11,875.97	0	0	0	0	0	0	0	0	0	0	0
<b>Partial comp re-roof</b>	1	<b>\$11,875.97</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6 MIONE WAY	1	\$11,875.97	0	0	0	0	0	0	0	0	0	0	0
<b>045-362-007-000</b>	1	<b>\$11,875.97</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$11,875.97	0	0	0	0	0	0	0	0	0	0	0
B26-00172	1	\$2,712.00	0	0	0	0	0	0	0	0	0	0	0
<b>R&amp;R Comp on pool house 5 sq</b>	1	<b>\$2,712.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$2,712.00	0	0	0	0	0	0	0	0	0	0	0
<b>042-520-030-000</b>	1	<b>\$2,712.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$2,712.00	0	0	0	0	0	0	0	0	0	0	0
B26-00174	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>REROOF R&amp;R COMP 37 SQ</b>	1	<b>\$19,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
261 E 2ND AVE	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>003-102-002-000</b>	1	<b>\$19,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00180	1	\$20,085.25	0	0	0	0	0	0	0	0	0	0	0
<b>Install 315Q of GAF Timberline HDZ* Reflector Series</b>	1	<b>\$20,085.25</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1335 JACKSON ST	1	\$20,085.25	0	0	0	0	0	0	0	0	0	0	0
<b>005-411-015-000</b>	1	<b>\$20,085.25</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$20,085.25	0	0	0	0	0	0	0	0	0	0	0
B26-00190	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>Re-roofing 479 &amp; 481 units duplex 24 sq comp shingles</b>	1	<b>\$12,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
481 E 10TH AVE	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>003-363-005-000</b>	1	<b>\$12,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00191	1	\$5,215.00	0	0	0	0	0	0	0	0	0	0	0
<b>REROOF R&amp;R COMP 10 SQ</b>	1	<b>\$5,215.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
914 ARBUTUS AVE	1	\$5,215.00	0	0	0	0	0	0	0	0	0	0	0
<b>003-491-008-000</b>	1	<b>\$5,215.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$5,215.00	0	0	0	0	0	0	0	0	0	0	0
B26-00192	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>REROOF R&amp;R COMP 17 SQ (legalize)</b>	1	<b>\$9,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
8 BRITTANY LN	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>015-510-003-000</b>	1	<b>\$9,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00193	1	\$16,550.00	0	0	0	0	0	0	0	0	0	0	0
<b>32 Sq R&amp;R new GAF Timberline HDZ Reflector Series</b>	1	<b>\$16,550.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1033 SIR WILLIAM CT	1	\$16,550.00	0	0	0	0	0	0	0	0	0	0	0
<b>042-600-016-000</b>	1	<b>\$16,550.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$16,550.00	0	0	0	0	0	0	0	0	0	0	0
B26-00194	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0	0
<b>28 Sq R&amp;R new sheathing an new comp GAF timberline HDZ</b>	1	<b>\$13,500.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
19 VERMILLION CIR	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0	0
<b>002-080-036-000</b>	1	<b>\$13,500.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0	0
B26-00200	1	\$23,727.59	0	0	0	0	0	0	0	0	0	0	0
<b>Residential re-roof</b>	1	<b>\$23,727.59</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
2245 DANBURY WAY	1	\$23,727.59	0	0	0	0	0	0	0	0	0	0	0
<b>015-450-025-000</b>	1	<b>\$23,727.59</b>	<b>0</b>	<b>0</b>	<b>0</b> </								



B26-00123	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
Repair of water damage on siding and roof	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
1725 LAUREL ST #A	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
005-251-001-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>SIDING REPAIR 437</b>	<b>1</b>	<b>\$15,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00119	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
Demo and remove (E) stucco soffit	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
351 E 6TH ST	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
004-382-001-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>SIGNS 706</b>	<b>6</b>	<b>\$97,316.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	6	\$97,316.00	0	0	0	0	0	0	0	0	0	0	0
B25-00776	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
Re-image existing gasoline station to MARATHON brand.	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
1625 MANGROVE AVE	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
003-413-029-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-01230	1	\$56,500.00	0	0	0	0	0	0	0	0	0	0	0
Install signs for Chick-fil-A	1	\$56,500.00	0	0	0	0	0	0	0	0	0	0	0
2018 FOREST AVE	1	\$56,500.00	0	0	0	0	0	0	0	0	0	0	0
002-370-068-000	1	\$56,500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$56,500.00	0	0	0	0	0	0	0	0	0	0	0
B25-01415	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
installing permanent signage	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
2402 COHASSET RD	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
015-320-089-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-01639	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
LED Channel Letters	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
876 EAST AVE	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
007-280-054-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-01686	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
2 ILLUMI SIGNS	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
1535 SPRINGFIELD DR	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
002-140-033-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00164	1	\$816.00	0	0	0	0	0	0	0	0	0	0	0
Non-illuminated flat cut letters	1	\$816.00	0	0	0	0	0	0	0	0	0	0	0
1218 ESPLANADE	1	\$816.00	0	0	0	0	0	0	0	0	0	0	0
003-074-016-000	1	\$816.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$816.00	0	0	0	0	0	0	0	0	0	0	0
<b>SIGNS FREESTANDING OR POLE 706</b>	<b>1</b>	<b>\$20,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-01561	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
SCORE BOARD	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
2847 NOTRE DAME BLVD	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
040-030-105-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>STRUCTURAL REMODEL 434</b>	<b>8</b>	<b>\$3,316,567.48</b>	<b>0</b>	<b>7007</b>	<b>0</b>	<b>0</b>	<b>0</b>						
(blank)	8	\$3,316,567.48	0	7007	0	0	0	0	0	0	0	0	0
B25-01548	1	\$140,000.00	0	494	0	0	0	0	0	0	0	0	0
ADD 494 SF LIBRARY ROOM	1	\$140,000.00	0	494	0	0	0	0	0	0	0	0	0
742 WILLOW ST	1	\$140,000.00	0	494	0	0	0	0	0	0	0	0	0
004-412-007-000	1	\$140,000.00	0	494	0	0	0	0	0	0	0	0	0
(blank)	1	\$140,000.00	0	494	0	0	0	0	0	0	0	0	0
B25-01579	1	\$741,641.87	0	1680	0	0	0	0	0	0	0	0	0
(BLDG 1) STRUC RENOVATION	1	\$741,641.87	0	1680	0	0	0	0	0	0	0	0	0
25 VIA LA PAZ	1	\$741,641.87	0	1680	0	0	0	0	0	0	0	0	0
002-050-199-000	1	\$741,641.87	0	1680	0	0	0	0	0	0	0	0	0
(blank)	1	\$741,641.87	0	1680	0	0	0	0	0	0	0	0	0
B25-01582	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
(BLDG 3) STRUC RENOVATION	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
25 VIA LA PAZ	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
002-050-199-000	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
(blank)	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
B25-01621	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
STRUC RENOVATION (BLDG 5)	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
25 VIA LA PAZ	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
002-050-199-000	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
(blank)	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
B25-01624	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
STRUC RENOVATION (BLDG 7)	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
25 VIA LA PAZ	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
002-050-199-000	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
(blank)	1	\$741,641.87	0	1611	0	0	0	0	0	0	0	0	0
B26-00013	1	\$75,000.00	0	0	0	0	0	0	0	0	0	0	0
Whole Home remodel W/ half bath addition	1	\$75,000.00	0	0	0	0	0	0	0	0	0	0	0
2145 FLORAL AVE	1	\$75,000.00	0	0	0	0	0	0	0	0	0	0	0
015-380-006-000	1	\$75,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$75,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00027	1	\$85,000.00	0	0	0	0	0	0	0	0	0	0	0
STRUC REMODEL TO KITCHEN & REMOVE BATHRM	1	\$85,000.00	0	0	0	0	0	0	0	0	0	0	0
505 JUNIPER ST	1	\$85,000.00	0	0	0	0	0	0	0	0	0	0	0
045-400-036-000	1	\$85,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$85,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00096	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
STRUC RENOVATION & DRY ROT	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
2166 ZUNI AVE	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
003-591-010-000	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>STRUCTURAL REMODEL 437</b>	<b>15</b>	<b>\$12,041,344.31</b>	<b>0</b>	<b>59599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1537</b>	<b>4059</b>	<b>0</b>
(blank)	15	\$12,041,344.31	0	59599	0	0	0	0	0	0	1537	4059	0
B24-01353	1	\$300,000.00	0	1537	0	0	0	0	0	0	1537	0	0
COMMML RMDL (N) CHICO VELO 1537 SF (1017 Willow St)	1	\$300,000.00	0	1537	0	0	0	0	0	0	1537	0	0
1017 WILLOW ST	1	\$300,000.00	0	1537	0	0	0	0	0	0	1537	0	0
004-363-030-000	1	\$300,000.00	0	1537	0	0	0	0	0	0	1537	0	0
(blank)	1	\$300,000.00	0	1537									



045-730-010-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
E26-00110	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
ELEC PNL UPGD 200 AMP / RELOCATE TO GARAGE	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
658 E 7TH ST	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
004-392-012-000	1	\$8,500.00	0	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	0
E26-00116	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
replace panel like for like	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
1119 DOWNING AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
045-740-024-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
E26-00122	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
Main Panel Upgrade New 225A / 200A	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
973 VIRGINIA ST	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
005-415-004-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
E26-00126	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
Sub-panel replacement. Replacing damaged sub-panel with new.	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
708 MANGROVE AVE	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
003-280-054-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>UPGRADE WASTE BRANCH LINE 804</b>	<b>1</b>	<b>\$9,486.52</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$9,486.52	0	0	0	0	0	0	0	0	0	0	0
P26-00060	1	\$9,486.52	0	0	0	0	0	0	0	0	0	0	0
30 foot sewer replacement	1	\$9,486.52	0	0	0	0	0	0	0	0	0	0	0
1005 ARCADIAN AVE	1	\$9,486.52	0	0	0	0	0	0	0	0	0	0	0
003-094-010-000	1	\$9,486.52	0	0	0	0	0	0	0	0	0	0	0
804	1	\$9,486.52	0	0	0	0	0	0	0	0	0	0	0
<b>UPGRADE WATER BRANCH LINE 804</b>	<b>1</b>	<b>\$10,247.00</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$10,247.00	0	0	1	0	0	0	0	0	0	0	0
P26-00104	1	\$10,247.00	0	0	1	0	0	0	0	0	0	0	0
INSTALL ECO WATER SOFTENER AND WATER FILTRATION SYSTEM	1	\$10,247.00	0	0	1	0	0	0	0	0	0	0	0
1163 PENINSULA DR	1	\$10,247.00	0	0	1	0	0	0	0	0	0	0	0
018-530-037-000	1	\$10,247.00	0	0	1	0	0	0	0	0	0	0	0
804	1	\$10,247.00	0	0	1	0	0	0	0	0	0	0	0
<b>WATER HEATER REPLACEMENT 804</b>	<b>7</b>	<b>\$16,015.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	7	\$16,015.00	0	0	0	0	0	0	0	0	0	0	0
P26-00061	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
40 gallon natural gas water heater replacement like for like	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
292 ST AUGUSTINE DR	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
018-460-041-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
P26-00105	1	\$2,350.00	0	0	0	0	0	0	0	0	0	0	0
40 gallon natural gas water heater replacement like for like	1	\$2,350.00	0	0	0	0	0	0	0	0	0	0	0
22 WRANGLER CT	1	\$2,350.00	0	0	0	0	0	0	0	0	0	0	0
002-390-012-000	1	\$2,350.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,350.00	0	0	0	0	0	0	0	0	0	0	0
P26-00107	1	\$2,807.00	0	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$2,807.00	0	0	0	0	0	0	0	0	0	0	0
100 STERLING OAKS DR #109	1	\$2,807.00	0	0	0	0	0	0	0	0	0	0	0
002-160-155-000	1	\$2,807.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,807.00	0	0	0	0	0	0	0	0	0	0	0
P26-00108	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0	0
1080 E LASSEN AVE #81	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0	0
007-160-019-000	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0	0
P26-00109	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
100 STERLING OAKS DR #110	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
002-160-155-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
P26-00110	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R WATER HEATER	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
8 BRITTANY LN	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
015-510-003-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
P26-00111	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
50 Gallon Natural Gas Water Heater Replacement like for like	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
1007 RUSHMORE AVE	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
015-080-039-000	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
<b>CHANGE OF OCCUPANCY COMMERCIAL OR USE PERMITS NOT REQD 810</b>	<b>2</b>	<b>\$1,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	2	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00032	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
Model Conversion to Single Family Residence	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
886 PICO PL	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
007-190-125-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
B26-00033	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
Model Conversion to Single Family Residence	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
890 PICO PL	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
007-190-126-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
<b>FIRE HOOD EXTINGUISHING SYSTEMS COMMERCIAL KITCHEN 1004</b>	<b>1</b>	<b>\$20,000.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
F25-00195	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
FIRE SUPPRESSION SYSTEM	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
2804 ESPLANADE	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
006-230-049-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	<b>209</b>	<b>\$22,444,200.49</b>	<b>13</b>	<b>73737</b>	<b>49786.45</b>	<b>0</b>	<b>1600</b>	<b>1221</b>	<b>0</b>	<b>1537</b>	<b>4059</b>	<b>3186</b>	<b>0</b>