

City Council Meeting
June 27, 2023
Responses to City Council Agenda Questions

7:00pm Regular Meeting

7. Public Hearing

Item #7b

Approving FY 2023-24 Operating and Capital Improvement Program Budget and 2023-28 Capital Improvement Program

Resolution Approving the City's Appropriation Limit for FY 2023-24

Community Development

1. Account #6401 – Professional Services - \$927, 400

- a. Which part of this amount will be used for Building Inspection?

The proposed budget includes up to \$150,000, if additional inspection services are needed beyond the City staff inspectors.

- b. How many consultants are providing Building Inspection Services.

One.

- c. I don't see a separate line-item for Building Inspection Services, is this expense going to be taken out of the Professional Services Account?

Correct, the proposed budget does not separate the specific line-items for these accounts.

- d. Please provide a report of Building Inspections conducted from all the consultants.

Attached (Attachment 1) is a report listing the number of inspections by type by staff and consultant inspector for FY 22-23.

- e. Please provide a report of all the projects that were sent to all the consultants.

Attached (Attachment 2) is a report listing the plan reviews sent to consultants in FY 22-23.

2. Account # 6001 – Office supplies - \$2,600

- a. Please provide a description of this line-item.

Office supplies include supplies and materials that are used in the office ranging from writing instruments, post-its, up to chairs. The budget lists \$2,500 for this account.

Responses to City Council Agenda Packet Questions

June 27, 2023

Page 2 of 3

3. Account #6102 – Operating supplies - \$1,700
 - a. Please provide a description of this line-item.

Operating supplies and materials are tangible and consumed during the normal course of operations. For Building, field supplies and materials such as shirts with the City logo, boots, and small tools are budgeted in this account.

- b. What is the difference between Office supplies and Operating supplies?

Office supplies can be included in Operating supplies, but historically, the Department has used this account solely for field supplies and materials.

4. Account #6419 – Credit card processing fees - \$60,000
 - a. Please provide a report of all the credit card charges the department paid. (From what I recall, there was a minimum amount of credit card that the bank does not accumulate charges. However, if the amount being charge to the credit card exceeds certain amount like \$1,000 or more, that is when the bank charges the city).

A report is attached (Attachment 3). In general, when the public uses a credit card to pay City fees, a processing fee is incurred. Citywide, we estimate the total cost to be about \$300,000.

5. Account #7901 – Internal Service Allocation - \$126,317
 - a. What is internal service department support means? Is this different from Professional Services where we obtain help from consultants to do Building Inspection, Permit Technician services etc.?

This account is described on page A18 of the proposed budget. This account reflects direct services received by the City's Central Garage, Building and Facilities, Technology and Self-Insurance Internal Service Funds. The Finance Department calculates the line-item based on each department's use of the Internal Service Funds. This is not related to Professional Services.

6. Account #7902 – Interdepartmental Charges - \$231, 192
 - a. What are these charges mainly used for? How is this different from internal service department support account?

This account reflects the cost allocation plan for general administrative support from the City Clerk, City Manager, City Attorney, Human Resources and Finance Departments. The Finance Department calculates the line-item for each department.

7. Account #6405 – Training, Meetings, and Conferences - \$25,000

Responses to City Council Agenda Packet Questions

June 27, 2023

Page 3 of 3

- a. How are staff do we have in the Building Division? In the past, the maximum allowance of each staff member to use for training is only \$500 since Calbo Trainings only cost \$215 per day. Assuming the maximum amount given to each staff could be \$1000 x number of staff? Please clarify.

The Building Division has 5 full time equivalent staff. 50% of the Community Development Director, Executive Assistant and Management Analyst are budgeted toward the Building Division, with the other 50% budgeted toward the Planning Division. Therefore, as shown on page 45 of the proposed budget, 6.5 full time equivalent staff are budgeted to the Building Division.

In order to further the City Council Priority Focus Area for improving efficiency and productivity for the Community Development Department, additional funds have been budgeted for training. The additional funding is not necessarily for technical code related work, but also for bringing in trainers or facilitators for topics such as improving organizational skills, teamwork, coordination, communication and customer service.

The increase in this budget line item came from reductions to other line items, so there is no net cost increase to the department.

8. Account #6406 – Professional Development - \$2,250
 - a. This account was often used for training as well. Please provide description for this account.

This account represents Professional Development funds that reflect employee MOUs which allow management and mid-management staff classifications to be reimbursed for “employee-incurred expenses in the areas of professional reference materials, outside training materials, extra coursework, additional professional organization memberships, wellness and physical fitness activities, and equipment and supplies related to the employee’s maintenance of a home office.”

9. Total Budgeted Expenditures:
 - a. In addition to the Supplies and Materials for \$1,036,244 which is the total of all the line-item expenditures on page 149, what is the Other Charges of \$357, 509 allocated for

Other Charges is the sum of Internal Service Allocations and Interdepartmental Charges line-items.

Attachments:

1. Attachment 1 – 1d FY 2022-23 Building Inspections
2. Attachment 2 – 1e FY 2022-23 Building Plan Reviews
3. Attachment 3 – 4a FY 2022-23 Processing Fees

Export of FY 22-23 Building Inspections

Inspection Type	Completed by Staff Inspectors	Completed by Consultant Inspectors	Total Completed
BUILDING FINAL	1,669	420	2,089
BC BUILDING	44	52	96
BLOCK/RETAINING WALL	6	1	7
CE INSP	2	1	3
CEILING INSULATION	97	9	106
DEMO - FINAL	11	5	16
DEMO - INITIAL	12	10	22
ELECT SERVICE FINAL	256	33	289
ELECTRICAL FINAL	36	21	57
EXPIRED PERMIT	-	2	2
EXTERIOR SHEAR	128	13	141
FIREPLACE	2	-	2
FORM & FOOT & REBAR	5	1	6
FORMS & FOOTINGS	145	10	155
GAS TEST	52	17	69
GYPSUM NAILING	711	360	1,071
ILLUMINATED ADDRESS	1,061	99	1,160
INTERIOR SHEAR	64	-	64
LATH	193	58	251
MECHANICAL FINAL	7	8	15
OTHER	47	44	91
PILES/PIERS	13	14	27
PLUMBING FINAL	5	6	11
PRE-INSPECTION	1	1	2
REBAR	337	146	483
ROOF COVERING FINAL	64	-	64
ROOF IN PROGRESS	1	2	3
ROOF NAILING	147	8	155
ROOF TEAR OFF	202	61	263
ROUGH ELECTRICAL	662	182	844
ROUGH FRAMING	721	387	1,108
ROUGH MECHANICAL	444	111	555
ROUGH PLUMBING	501	158	659
SETBACKS	48	-	48
SEWER FINAL	158	-	158
SHOWER PAN TEST	116	27	143
SLAB STEEL & WP MEMB	31	11	42
SMOKE DETECTOR	1,126	94	1,220
STOPPP INSPECTION	18	2	20
SUBFLOOR NAILING	26	6	32
T-BAR CEILING GRID	24	10	34
TCO INSPECTION	5	49	54
TEMPORARY POWER	1	1	2
UFER GROUND	23	1	24

Export of FY 22-23 Building Inspections

Inspection Type	Completed by Staff Inspectors	Completed by Consultant Inspectors	Total Completed
UNDRFLR ELECTRIC	9	10	19
UNDRFLR FRAMING	76	16	92
UNDRFLR INSULATION	31	4	35
UNDRFLR MECHANICAL	9	4	13
UNDRFLR PLUMBING	55	30	85
UNDRFLR VENT	1	-	1
UNDRGRND ELECTRIC	31	19	50
UNDRGRND PLUMBING	314	36	350
WALL INSULATION	494	263	757
WARNING	-	2	2
WATER HEATHER	4	4	8
WINDOWS - FINAL	4	-	4
WINDOWS - INITIAL	7	4	11
	10,257	2,833	13,090

Permit #	Permit Type	Address	Contact	Date
B2306-0082	RES_ALTERATION	508 7TH AVE	WC-3	June 2023
PV2306-0008	ELECTRICAL	1901 WILLOW WAY	True North Compliance	June 2023
E2306-0008	RES_ALTERATION	1501 NILES AVE	True North Compliance	June 2023
PV2306-0011	RES SOLAR	2920 MUIRFIELD CIR	True North Compliance	June 2023
B2306-0080	RES_ALTERATION	1656 JENEVEIN AVE	True North Compliance	June 2023
CE2306-0006	RES_ALTERATION	2941 MERION DR	WC-3	June 2023
CE2306-0005	RES_ALTERATION	771 OLIVE CT	True North Compliance	June 2023
PV2306-0007	RES SOLAR	139 FLORIDA AVE	True North Compliance	June 2023
B2306-0062	RES_ALTERATION	701 SHELTER CREEK LN BLD1	True North Compliance	June 2023
PV2305-0023	RES SOLAR	212 MIRALUNA DRIVE	WC-3	June 2023
PV2306-0006	RES SOLAR	466 BEECH AVE	True North Compliance	June 2023
B2306-0041	RES_BATH REMODEL	451 CHESTNUT AVE	True North Compliance	June 2023
ADU2306-0001	RES_ALTERATION	451 CHESTNUT AVE	True North Compliance	June 2023
B2306-0058	RES_ALTERATION	2541 EVERGREEN DR	True North Compliance	June 2023
CE2306-0003	RES_ALTERATION	1501 CRESTWOOD DR	WC-3	June 2023
B2306-0056	RES_ALTERATION	2410 FLEETWOOD DR	WC-3	June 2023
B2306-0046	RES_ALTERATION	101 DOVER CT	True North Compliance	June 2023
B2306-0059	RES_ALTERATION	188 FLORIDA AVE	True North Compliance	June 2023
PV2306-0005	RES SOLAR	160 MERCED DR	WC-3	June 2023
B2306-0054	RES_ALTERATION	950 GLENVIEW DR	WC-3	June 2023
PV2306-0004	RES SOLAR	3421 LONGVIEW DR	True North Compliance	June 2023
B2306-0044	RES_ALTERATION	2641 OAKMONT DR	True North Compliance	June 2023
CE2306-0002	RES_ALTERATION	2110 FLEETWOOD DR	True North Compliance	June 2023
B2306-0047	RES_ALTERATION	116 LASSEN DR	WC-3	June 2023
B2304-0060	RES_ALTERATION	800 CEDAR AVE	True North Compliance	June 2023
B2306-0039	ADU	281 ACACIA AVE	WC-3	June 2023
B2306-0040	RES_ALTERATION	2980 BERKSHIRE DR	WC-3	June 2023
B2306-0025	RES_ADDITION	2245 CRESTMOOR DR	True North Compliance	June 2023
PV2306-0002	RES SOLAR	3960 FLEETWOOD DR	True North Compliance	June 2023
PV2306-0003	RES SOLAR	2151 FLEETWOOD DR	True North Compliance	June 2023
B2306-0022	RES_ALTERATION	465 SAN MATEO AVE	True North Compliance	June 2023
B2112-0012	RES_ALTERATION	3800 FLEETWOOD DR	WC-3	June 2023
PV2306-0001	RES SOLAR	2741 BERKSHIRE DR	True North Compliance	June 2023
B2305-0066	RES_ALTERATION	2210 CHARLESTON AVE	WC-3	June 2023
E2306-0003	ELECTRICAL	130 MADISON AVE	True North Compliance	June 2023
PV2304-0019	COM_ALTERATION	1340 EL CAMINO REAL	True North Compliance	June 2023
PV2305-0007	RES SOLAR	244 EAST AVE	True North Compliance	June 2023
B2305-0017	RES_ALTERATION	2621 OAKMONT DR	WC-3	June 2023
B2306-0007	RES_ALTERATION	2140 ROLLINGWOOD DR	WC-3	June 2023
PV2305-0032	RES SOLAR	2946 FLEETWOOD DR	True North Compliance	June 2023
B2306-0002	COM_ALTERATION	1212 EL CAMINO REAL	WC-3	June 2023
B2305-0067	RES_ALTERATION	851 TRAEGER AVE	WC-3	June 2023
B2306-0004	RES_ALTERATION	775 MAGNOLIA AVE	WC-3	June 2023
PV2106-0006	RES SOLAR	2700 MERION DR	WC-3	June 2023
PV2305-0033	RES SOLAR	300 ALCOTT RD	True North Compliance	May 2023
B2305-0075	RES_ALTERATION	2901 CRESTMOOR DR	WC-3	May 2023
PV2305-0030	RES SOLAR	148 LAKE DR	True North Compliance	May 2023
PV2305-0031	RES SOLAR	3498 CRESTMOOR DR	True North Compliance	May 2023
B2305-0069	RES_ALTERATION	2361 OAKMONT DR	True North Compliance	May 2023
PV2305-0021	RES SOLAR	2531 MAYWOOD DR	True North Compliance	May 2023
PV2305-0025	RES SOLAR	360 HAZEL AVE	True North Compliance	May 2023
PV2305-0028	RES SOLAR	370 GOODWIN DR	True North Compliance	May 2023
PV2305-0029	RES SOLAR	121 SCENIC CT	True North Compliance	May 2023
B2302-0024	RES_ALTERATION	3511 SNEATH LN	WC-3	May 2023
PV2305-0026	RES SOLAR	2370 TRENTON DR	True North Compliance	May 2023
ADU2305-0002	RES_ADDITION	553 HAZEL AVE	True North Compliance	May 2023
B2305-0056	RES_ALTERATION	500 BEECH AVE	WC-3	May 2023
B2305-0047	COM_ALTERATION	1111 BAYHILL DR	WC-3	May 2023
PV2305-0004	RES SOLAR	1891 EARL AVE	True North Compliance	May 2023
PV2305-0022	RES SOLAR	3181 GEOFFREY DR	True North Compliance	May 2023
PV2305-0024	RES SOLAR	145 ELM AVE	True North Compliance	May 2023
DS2305-0004	DEFERRED SUBMITTAL	1350 GRUNDY LANE	WC-3	May 2023

Permit #	Permit Type	Address	Contact	Date
DS2305-0005	DEFERRED SUBMITTAL	1300 BAYHILL DR	WC-3	May 2023
B2305-0053	ADU	3315 FLEETWOOD DR	WC-3	May 2023
B2305-0050	COM_ADDITION	1268 EL CAMINO REAL	WC-3	May 2023
PV2305-0019	RES SOLAR	211 GOODWIN DR	True North Compliance	May 2023
PV2305-0020	RES SOLAR	871 EASTON AVE	True North Compliance	May 2023
PV2305-0014	RES SOLAR	3040 MUIRFIELD CIR	True North Compliance	May 2023
PV2305-0015	RES SOLAR	2070 SPYGLASS DR	True North Compliance	May 2023
PV2305-0018	RES SOLAR	1821 CEDARWOOD CT	True North Compliance	May 2023
B2305-0041	COM_ALTERATION	130 EL CAMINO REAL	WC-3	May 2023
B2305-0038	RES_ALTERATION	484 OAK AVE	WC-3	May 2023
PV2305-0016	RES SOLAR	170 SYLVAN AVE	True North Compliance	May 2023
PV2305-0017	RES SOLAR	2255 HAMILTON AVE	True North Compliance	May 2023
ADU2305-0001	RES_ALTERATION	955 JENEVEIN AVE	WC-3	May 2023
PV2305-0013	RES SOLAR	2565 LEXINGTON WAY	True North Compliance	May 2023
DS2305-0001	DEFERRED SUBMITTAL	251 CITY PARK CRYSTAL SPRINGS	WC-3	May 2023
PV2304-0032	RES SOLAR	102 QUAIL POINT CIR	True North Compliance	May 2023
PV2305-0011	RES SOLAR	3021 FASMAN DR	True North Compliance	May 2023
PV2305-0012	RES SOLAR	439 CUNNINGHAM WAY	True North Compliance	May 2023
PV2305-0010	RES SOLAR	360 GOODWIN DR	True North Compliance	May 2023
PV2304-0030	RES_ALTERATION	104 MIRALUNA WAY	True North Compliance	May 2023
PV2305-0008	RES SOLAR	2451 WHITMAN WAY	True North Compliance	May 2023
PV2305-0009	RES SOLAR	731 2ND AVE	True North Compliance	May 2023
E2305-0005	ELECTRICAL	768 ACACIA AVE	True North Compliance	May 2023
E2305-0007	COM_ALTERATION	851 CHERRY AVE 1	WC-3	May 2023
B2305-0021	RES_ALTERATION	3351 GEOFFREY DR	True North Compliance	May 2023
B2305-0018	RES_ALTERATION	1261 CLAREMONT DR	WC-3	May 2023
PV2304-0034	RES SOLAR	769 ELM AVE	True North Compliance	May 2023
PV2305-0006	RES SOLAR	2781 RIDGEWAY AVE	True North Compliance	May 2023
PV2305-0005	RES SOLAR	160 BIRCH CT	True North Compliance	May 2023
PV2305-0003	RES SOLAR	207 MIRALUNA DRIVE	True North Compliance	May 2023
B2305-0006	RES_ALTERATION	116 CABRILLO WAY	True North Compliance	May 2023
B2201-0029	ADU	451 CHESTNUT AVE	WC-3	May 2023
PV2305-0002	RES SOLAR	350 GOODWIN DR	True North Compliance	May 2023
B2305-0007	RES_ALTERATION	2530 CATALPA WAY	True North Compliance	May 2023
B2202-0064	RES_ALTERATION	161 PARKVIEW DR	WC-3	May 2023
B2305-0004	RES_ALTERATION	180 RIVIERA CT	WC-3	May 2023
PV2304-0031	RES SOLAR	430 HAWTHORNE AVE	True North Compliance	May 2023
PV2304-0033	RES SOLAR	224 POPLAR AVE	True North Compliance	May 2023
PV2305-0001	RES SOLAR	521 WALNUT ST	True North Compliance	May 2023
B2304-0068	RES_ALTERATION	305 FLORIDA AVE	True North Compliance	May 2023
B2112-0025	COM_ALTERATION	465 SAN MATEO AVE	WC-3	May 2023
B2203-0106	COM_ALTERATION	495 SAN MATEO AVE	WC-3	May 2023
B2305-0002	COM_ALTERATION	504 SAN BRUNO AVE W	WC-3	May 2023
B1808-0010	RES_ALTERATION	560 El Camino Real	CSG Consultants	April 2023
PV2304-0029	RES SOLAR	131 ROSS WAY	True North Compliance	April 2023
PV2304-0028	RES SOLAR	309 MERIMONT CIR	True North Compliance	April 2023
DS2304-0001	DEFERRED SUBMITTAL	251 CITY PARK CRYSTAL SPRINGS	WC-3	April 2023
PV2304-0021	RES SOLAR	753 3RD AVE	True North Compliance	April 2023
PV2304-0026	RES SOLAR	2640 MUIRFIELD CIR	True North Compliance	April 2023
ADU2303-0003	RES_ALTERATION	855 JENEVEIN AVE	WC-3	April 2023
PV2304-0024	RES SOLAR	305 FLORIDA AVE	True North Compliance	April 2023
PV2304-0025	RES SOLAR	3505 BERING DR	True North Compliance	April 2023
PV2304-0027	RES SOLAR	2110 ROSEWOOD DR	True North Compliance	April 2023
PV2304-0023	RES SOLAR	3461 FLEETWOOD DR	True North Compliance	April 2023
B2304-0050	COM_ALTERATION	567 EL CAMINO REAL	WC-3	April 2023
B2304-0047	RES_ALTERATION	2741 BERKSHIRE DR	WC-3	April 2023
DS2305-0002	DEFERRED SUBMITTAL	1350 GRUNDY LANE	WC-3	April 2023
DS2305-0003	DEFERRED SUBMITTAL	1300 BAYHILL DR	WC-3	April 2023
PV2304-0020	RES SOLAR	455 CEDAR AVE	True North Compliance	April 2023
PV2304-0022	RES SOLAR	3231 GEOFFREY DR	True North Compliance	April 2023
B2304-0035	COM_ALTERATION	561 SAN MATEO AVE	WC-3	April 2023
B2304-0025	RES_ALTERATION	3810 ELSTON DR	WC-3	April 2023

Permit #	Permit Type	Address	Contact	Date
B2303-0068	RES ALTERATION	570 HAWTHORNE AVE	True North Compliance	April 2023
PV2304-0017	RES SOLAR	1757 JENEVEIN AVE	True North Compliance	April 2023
PV2304-0018	RES SOLAR	2501 OAKMONT DR	True North Compliance	April 2023
B2304-0026	RES ALTERATION	2210 KINGSTON AVE	WC-3	April 2023
PV2304-0012	RES SOLAR	2351 WHITMAN WAY	True North Compliance	April 2023
PV2304-0014	RES SOLAR	657 PINE ST	True North Compliance	April 2023
PV2304-0015	RES SOLAR	1245 WILLIAMS AVE	True North Compliance	April 2023
PV2304-0016	RES SOLAR	3834 ADRIATIC WAY	True North Compliance	April 2023
B2210-0052	RES ALTERATION	740 MASSON AVE	WC-3	April 2023
ADU2304-0002	RES ADDITION	633 2ND AVE	WC-3	April 2023
PV2304-0006	RES SOLAR	3801 ADRIATIC WAY	True North Compliance	April 2023
PV2304-0010	RES SOLAR	2345 VALLEYWOOD DR	True North Compliance	April 2023
PV2304-0011	RES SOLAR	2235 CRESTMOOR DR	True North Compliance	April 2023
PV2304-0013	RES SOLAR	669 6TH AVE	True North Compliance	April 2023
B2304-0013	RES ALTERATION	203 CARLTON AVE	WC-3	April 2023
B2304-0019	COM ALTERATION	2101 SAN BRUNO AVE	WC-3	April 2023
PV2304-0008	RES SOLAR	201 BRYANT WAY	True North Compliance	April 2023
PV2304-0009	RES SOLAR	2045 SPYGLASS DR	True North Compliance	April 2023
PV2304-0007	RES SOLAR	1769 KAINS AVE	True North Compliance	April 2023
PV2304-0005	RES SOLAR	290 POPLAR AVE	True North Compliance	April 2023
B2203-0073	RES ALTERATION	233 SANTA CLARA AVE	WC-3	April 2023
ADU2304-0001	RES ADDITION	212 EAST AVE	WC-3	April 2023
B2304-0009	ADU	542 HAZEL AVE	WC-3	April 2023
PV2304-0001	RES SOLAR	761 EASTON AVE	True North Compliance	April 2023
PV2304-0002	RES SOLAR	160 MADISON AVE	True North Compliance	April 2023
PV2304-0003	RES SOLAR	3251 FASMAN DR	True North Compliance	April 2023
PV2304-0004	RES SOLAR	955 JENEVEIN AVE	True North Compliance	April 2023
PV2303-0026	RES SOLAR	290 MADISON AVE	True North Compliance	April 2023
B2212-0001	RES ALTERATION	3070 SUMMIT RD	WC-3	April 2023
B2303-0097	RES ALTERATION	2601 BERKSHIRE DR	WC-3	April 2023
PV2303-0014	RES SOLAR	133 SAN LUIS AVE	True North Compliance	March 2023
B2303-0087	RES ALTERATION	191 ACACIA AVE	WC-3	March 2023
PV2303-0024	RES SOLAR	2800 CARMEL DR	True North Compliance	March 2023
PV2303-0025	RES SOLAR	288 CYPRESS AVE	True North Compliance	March 2023
PV2303-0022	RES SOLAR	200 DEL NORTE DR	True North Compliance	March 2023
PV2303-0023	RES SOLAR	114 QUAIL POINT CIR	True North Compliance	March 2023
B2011-0066	ADU	964 HENSLEY AVE	WC-3	March 2023
B2303-0058	RES ALTERATION	2101 SAN BRUNO AVE	WC-3	March 2023
B2011-0041	ADU	410A SAN ANTONIO AVE	WC-3	March 2023
PV2303-0015	RES SOLAR	161 PIEDMONT AVE	True North Compliance	March 2023
PV2303-0019	RES SOLAR	3520 SUNSET DR	True North Compliance	March 2023
PV2303-0020	RES SOLAR	208 MIRALUNA DRIVE	True North Compliance	March 2023
PV2303-0021	RES SOLAR	448 CHESTNUT AVE	True North Compliance	March 2023
PV2303-0018	RES SOLAR	2246 KINGSTON AVE	True North Compliance	March 2023
PV2303-0017	RES SOLAR	210 MIRALUNA DRIVE	True North Compliance	March 2023
PV2303-0016	RES SOLAR	3100 COLLEGE DR	True North Compliance	March 2023
PV2303-0013	RES SOLAR	380 LOWELL AVE	True North Compliance	March 2023
DS2302-0001	DEFERRED SUBMITTAL	1450 BAYHILL DRIVE	WC-3	March 2023
PV2303-0012	RES SOLAR	3861 COLBY WAY	True North Compliance	March 2023
PV2303-0009	ELECTRICAL	1106 FAIRMONT DR	True North Compliance	March 2023
PV2303-0010	RES SOLAR	245 LASSEN DR	True North Compliance	March 2023
PV2303-0011	RES SOLAR	1880 CLAREMONT DR	True North Compliance	March 2023
B2303-0050	SIGN PERMIT	851 CHERRY AVE 32	WC-3	March 2023
CE2303-0003	RES ALTERATION	2175 CRESTMOOR DR	WC-3	March 2023
PV2302-0009	RES SOLAR	290 EAST AVE	True North Compliance	March 2023
B2303-0045	RES ALTERATION	1659 PARK AVE	WC-3	March 2023
PV2303-0004	RES SOLAR	201 MIRALUNA DRIVE	True North Compliance	March 2023
PV2303-0005	RES SOLAR	151 MADISON AVE	True North Compliance	March 2023
PV2303-0006	RES SOLAR	180 SISKIYOU CT	True North Compliance	March 2023
PV2303-0007	RES SOLAR	160 MENDOCINO CT	True North Compliance	March 2023
PV2303-0008	RES SOLAR	3551 SNEATH LN	True North Compliance	March 2023
E2303-0004	ELECTRICAL	1590 EL CAMINO REAL	WC-3	March 2023

Permit #	Permit Type	Address	Contact	Date
B2104-0047	RES_ALTERATION	3159A MORELAND DR	CSG Consultants	March 2023
PV2303-0003	RES SOLAR	2791 CRESTMOOR DR	True North Compliance	March 2023
PV2202-0002	RES SOLAR	936 EASTON AVE	WC-3	March 2023
B2202-0051	COM_ALTERATION	555 EL CAMINO REAL	WC-3	March 2023
B2207-0013	RES_ALTERATION	692 GREEN AVE	WC-3	March 2023
PV2303-0002	RES SOLAR	150 ALPINE WAY	True North Compliance	March 2023
B2303-0023	RES_ALTERATION	160 DALEY CT	WC-3	March 2023
B2303-0013	COM_DEMOLITION	1150 EL CAMINO REAL	WC-3	March 2023
B2303-0022	RES_ALTERATION	2159 CRESTMOOR DR	WC-3	March 2023
CE2303-0001	COM_ALTERATION	2081 WHITMAN WAY	WC-3	March 2023
B2303-0016	COM_ALTERATION	1101 SAN MATEO AVENUE	WC-3	March 2023
DS2204-0003	DEFERRED SUBMITTAL	1400 BAYHILL DRIVE	WC-3	March 2023
PV2303-0001	RES SOLAR	2690 MUIRFIELD CIR	True North Compliance	March 2023
ADU2303-0002	RES_ALTERATION	2571 OLYMPIC DR	WC-3	March 2023
B2303-0005	RES_ALTERATION	2371 BENNINGTON DR	WC-3	March 2023
B2303-0006	COM_ALTERATION	701 SHELTER CREEK LN	WC-3	March 2023
PV2302-0017	RES SOLAR	1171 VERMONT WAY	True North Compliance	March 2023
CE2205-0001	RES_ALTERATION	1269 HERMAN ST	WC-3	March 2023
B2209-0054	RES_ALTERATION	2345 TRENTON DR	WC-3	March 2023
B2303-0001	RES_ALTERATION	2136 CRESTMOOR DR	WC-3	March 2023
ADU2303-0001	RES_ALTERATION	130 KENT CT	WC-3	March 2023
B2302-0076	COM_ALTERATION	1501 MAGNOLIA AVE	True North Compliance	February 2023
E2302-0021	ELECTRICAL	2525 LEXINGTON WAY	True North Compliance	February 2023
B2302-0070	COM_ALTERATION	2001 ROLLINGWOOD DR	True North Compliance	February 2023
PV2301-0016	RES SOLAR	318 GOODWIN DR	True North Compliance	February 2023
PV2302-0019	RES SOLAR	215 MERCED DR	True North Compliance	February 2023
B2201-0042	RES_ALTERATION	574 EL CAMINO REAL	WC-3	February 2023
PV2302-0018	RES SOLAR	3311 AEGEAN WAY	WC-3	February 2023
B2302-0062	COM_ALTERATION	900 CHERRY AVE	WC-3	February 2023
PV2302-0011	RES SOLAR	3515 BERING DR	True North Compliance	February 2023
PV2302-0012	RES SOLAR	3102 MARISOL DR	True North Compliance	February 2023
PV2302-0015	RES SOLAR	3790 CORONADO WAY	True North Compliance	February 2023
ADU2302-0002	RES_ALTERATION	126 ANZA WAY	True North Compliance	February 2023
DS2302-0002	DEFERRED SUBMITTAL	1500 BAYHILL DRIVE	WC-3	February 2023
DS2302-0003	DEFERRED SUBMITTAL	1450 BAYHILL DRIVE	WC-3	February 2023
DS2302-0004	DEFERRED SUBMITTAL	1450 BAYHILL DRIVE	WC-3	February 2023
PV2302-0013	RES SOLAR	2411 WHITMAN WAY	True North Compliance	February 2023
PV2302-0014	RES SOLAR	3420 FLEETWOOD DR	True North Compliance	February 2023
ADU2302-0001	RES_NEW	133 ELM AVE	WC-3	February 2023
B2302-0041	RES_ALTERATION	1353 NILES AVE	True North Compliance	February 2023
B2302-0046	SIGN PERMIT	1230 EL CAMINO REAL D	WC-3	February 2023
B2301-0038	RES_KITCHEN	1285 CLAREMONT DR	WC-3	February 2023
B2302-0040	RES_ALTERATION	286 LAKE DR	WC-3	February 2023
B1912-0070	RES_ALTERATION	2971 CRESTMOOR DR	CSG Consultants	February 2023
B2011-0067	RES_ADDITION	111 ESTATES DR	CSG Consultants	February 2023
PV2302-0008	RES SOLAR	590 CEDAR MILLS LN	True North Compliance	February 2023
B2302-0036	RES_ALTERATION	290 DEL NORTE DR	WC-3	February 2023
PV2302-0010	RES SOLAR	2265 CHARLESTON AVE	True North Compliance	February 2023
F2103-0018	FIRE PERMITS	1450 Bayhill Drive	WC-3	February 2023
F2112-0009	FIRE PERMITS	1400 BAYHILL DRIVE	WC-3	February 2023
DS2201-0001	DEFERRED SUBMITTAL	1450 BAYHILL DRIVE	WC-3	February 2023
DS2201-0002	DEFERRED SUBMITTAL	1500 BAYHILL DRIVE	WC-3	February 2023
DS2201-0003	DEFERRED SUBMITTAL	1400 BAYHILL DRIVE	WC-3	February 2023
EP2012-0008	ENCROACHMENT		WC-3	February 2023
PV2302-0006	RES SOLAR	3845 FLEETWOOD DR	True North Compliance	February 2023
PV2302-0007	RES SOLAR	2560 SAINT CLOUD DR	True North Compliance	February 2023
B2202-0033	COM_ALTERATION	1200 EL CAMINO REAL	WC-3	February 2023
B2302-0011	RES_ADDITION	768 ELM AVE	WC-3	February 2023
PV2302-0004	RES SOLAR	3831 ELSTON DR	True North Compliance	February 2023
PV2302-0005	RES SOLAR	1280 CLARK AVE	True North Compliance	February 2023
PV2302-0002	RES SOLAR	557 ACACIA AVE	True North Compliance	February 2023
PV2302-0001	RES SOLAR	2681 VALLEYWOOD DR	True North Compliance	February 2023

Export of FY22-23 Plan Reviews by Consultant

Permit #	Permit Type	Address	Contact	Date
B2302-0003	RES_ALTERATION	788 CHERRY AVE	WC-3	February 2023
B2302-0005	RES_ALTERATION	2541 VALLEYWOOD DR	WC-3	February 2023
B2302-0010	RES_ALTERATION	1490 GREENWOOD WAY	WC-3	February 2023
PV2301-0015	RES SOLAR	460 CHERRY AVE	True North Compliance	January 2023
PV2301-0017	RES SOLAR	984 GREEN AVE	True North Compliance	January 2023
PV2301-0014	RES SOLAR	2796 CONCORD WAY	True North Compliance	January 2023
B2301-0056	RES_ALTERATION	1098 HUNTINGTON AVE E	True North Compliance	January 2023
B2009-0038	RES_ALTERATION	489 CHESTNUT AVE	WC-3	January 2023
B2301-0046	RES_ALTERATION	868 5TH AVE	WC-3	January 2023
PV2301-0011	RES_ALTERATION	2400 CRESTMOOR DR	True North Compliance	January 2023
B2107-0038	RES_ALTERATION	977 GREEN AVE	WC-3	January 2023
PV2301-0008	RES SOLAR	219 CYPRESS AVE	True North Compliance	January 2023
PV2301-0010	RES SOLAR	183 POPLAR AVE	True North Compliance	January 2023
PV2301-0012	RES SOLAR	111 LAKE DR	True North Compliance	January 2023
B2301-0018	RES_ALTERATION	557 GREEN AVE	True North Compliance	January 2023
B2301-0019	ADU	764 5TH AVE	True North Compliance	January 2023
PV2301-0009	RES SOLAR	371 LOWELL AVE	WC-3	January 2023
B2110-0066	RES_ALTERATION	670 ELM AVE	WC-3	January 2023
B2212-0045	COM_ALTERATION	850 CHERRY AVE	WC-3	January 2023
B2212-0040	COM_ALTERATION	850 CHERRY AVE	WC-3	January 2023
B2301-0028	RES_ALTERATION	2000 CRYSTAL SPRINGS RD	WC-3	January 2023
PV2301-0006	RES SOLAR	2060 OAKMONT DR	True North Compliance	January 2023
PV2301-0007	RES SOLAR	141 MERCED DR	True North Compliance	January 2023
CE2301-0002	RES_ALTERATION	41 ATLANTIC AVE	WC-3	January 2023
B2301-0021	COM_DEMOLITION	750 GLENVIEW DR	WC-3	January 2023
B2301-0010	SIGN PERMIT	851 CHERRY AVE 6	WC-3	January 2023
B2301-0007	RES_ALTERATION	3461 FLEETWOOD DR	WC-3	January 2023
PV2301-0003	RES SOLAR	1723 HICKORY AVE	True North Compliance	January 2023
B2302-0037	RES_ALTERATION	3461 FLEETWOOD DR	CSG Consultants	January 2023
PV2301-0002	RES SOLAR	911 5TH AVE	True North Compliance	January 2023
B2212-0012	RES_ALTERATION	461 LINDEN AVE	WC-3	January 2023
B2301-0001	RES_ALTERATION	2590 CATALPA WAY	WC-3	January 2023
B2212-0018	COM_ALTERATION	1199 EL CAMINO REAL	True North Compliance	January 2023
B2212-0033	COM_ALTERATION	1000 CHERRY AVE	WC-3	January 2023
PV2301-0001	RES SOLAR	2470 CATALPA WAY	True North Compliance	January 2023
B2212-0054	RES_ALTERATION	768 EASTON AVE	True North Compliance	January 2023
B2212-0058	RES_ALTERATION	768 EASTON AVE	True North Compliance	January 2023
B2212-0056	RES_ALTERATION	2411 EUCALYPTUS WAY	WC-3	January 2023
PV2212-0011	RES SOLAR	633 MASSON AVE	True North Compliance	December 2022
B2212-0053	RES_ALTERATION	192 CYPRESS AVE	True North Compliance	December 2022
B2212-0057	RES_ADDITION	1511 CRESTWOOD DR	True North Compliance	December 2022
B2212-0026	COM_ALTERATION	750 EL CAMINO REAL	WC-3	December 2022
B2212-0036	COM_ALTERATION	999 BAYHILL DR	WC-3	December 2022
B2212-0038	RES_NEW	732 EL CAMINO REAL	WC-3	December 2022
B2212-0046	RES_ALTERATION	1580 CLAREMONT DR	WC-3	December 2022
PV2212-0010	RES SOLAR	1460 PEACHWOOD CT	True North Compliance	December 2022
B2212-0050	RES_ALTERATION	320 CYPRESS AVE	True North Compliance	December 2022
ADU2212-0003	ADU	3841 CORONADO WAY	WC-3	December 2022
B2212-0042	RES_ALTERATION	658 PEPPER DR	WC-3	December 2022
B2211-0036	RES_ALTERATION	672 MASSON AVE	WC-3	December 2022
PV2212-0009	RES SOLAR	250 CARLTON AVE	True North Compliance	December 2022
B2103-0063	RES_ALTERATION	232 ELM AVE	WC-3	December 2022
B2212-0039	RES_ALTERATION	548 CHERRY AVE	WC-3	December 2022
PV2212-0008	RES SOLAR	768 MASSON AVE	True North Compliance	December 2022
PV2204-0007	RES SOLAR	871 GREEN AVE	WC-3	December 2022
B2212-0016	RES_ALTERATION	2341 ROSEWOOD DR	WC-3	December 2022
B2212-0013	RES_ADDITION	1252 WILLIAMS AVE	WC-3	December 2022
B2212-0019	COM_ADDITION	659 HUNTINGTON AVE	True North Compliance	December 2022
B2201-0014	ADU	500 FERNWOOD DR	WC-3	December 2022
B2212-0032	RES_ALTERATION	653 PEPPER DR	WC-3	December 2022
PV2212-0007	RES SOLAR	3500 BERING DR	True North Compliance	December 2022
B2212-0029	RES_ALTERATION	2801 MERION DR	WC-3	December 2022

Export of FY22-23 Plan Reviews by Consultant

Permit #	Permit Type	Address	Contact	Date
PV2212-0006	RES SOLAR	3005 LONGVIEW DR	True North Compliance	December 2022
B2201-0006	RES ALTERATION	2761 CONCORD WAY	WC-3	December 2022
CE2211-0002	COM ALTERATION	711 KAINS AVE	WC-3	December 2022
B2206-0071	RES ADDITION	172 SAN MARCO AVE	WC-3	December 2022
PV2212-0003	RES ALTERATION	514 CYPRESS AVE	True North Compliance	December 2022
PV2212-0004	RES SOLAR	2620 CRESTMOOR DR	True North Compliance	December 2022
PV2212-0005	RES SOLAR	740 CHERRY AVE	True North Compliance	December 2022
B2211-0039	RES ALTERATION	141 ELM AVE	True North Compliance	December 2022
B2212-0023	COM ALTERATION	568 SAN MATEO AVE	True North Compliance	December 2022
CE2212-0001	RES ALTERATION	2591 BENNINGTON DR	WC-3	December 2022
B2212-0022	COM ALTERATION	901 CHERRY AVE	WC-3	December 2022
PV2212-0002	RES SOLAR	1920 PARKVIEW DR	True North Compliance	December 2022
ADU2212-0002	RES ADDITION	3900 MOULTON DR	True North Compliance	December 2022
B1908-0083	RES ADDITION	180 ALLEN DR	CSG Consultants	December 2022
B2202-0003	SIGN PERMIT	451 EL CAMINO REAL	WC-3	December 2022
M2212-0002	MECHANICAL	1270 EL CAMINO REAL	WC-3	December 2022
B2212-0010	COM ALTERATION	851 TRAEGER AVE	WC-3	December 2022
B2105-0058	RES ALTERATION	2371 CATALPA WAY	WC-3	December 2022
B2105-0021	COM ALTERATION	190 EL CAMINO REAL	WC-3	December 2022
PV2212-0001	RES SOLAR	846 5TH AVE	True North Compliance	December 2022
B2211-0024	RES ALTERATION	201 LASSEN DR	WC-3	December 2022
CE2109-0001	CODE ENFORCEMENT	564 HENSLEY AVE	WC-3	December 2022
B2211-0066	COM ALTERATION	1031 CHERRY AVE BLDG 2 & 3	WC-3	December 2022
B2211-0071	COM ALTERATION	572 SAN MATEO AVE	WC-3	December 2022
B2212-0002	RES ALTERATION	335 ANGUS AVE E	WC-3	December 2022
B2108-0008	RES NEW	482 GARDEN AVE	CSG Consultants	December 2022
E2211-0020	ELECTRICAL	1001 NATIONAL AVE 134	True North Compliance	December 2022
B2109-0082	RES ADDITION	709A GREEN AVE	WC-3	December 2022
B2211-0072	COM ALTERATION	1101 SAN MATEO AVE	True North Compliance	November 2022
B2112-0065	ADU	433 MASTICK AVE	WC-3	November 2022
B2011-0001	COM NEW	1400 1450 BAYHILL DRIVE	WC-3	November 2022
B2211-0062	RES ALTERATION	701 SHELTER CREEK - BLDG 3 321	WC-3	November 2022
B2211-0064	RES ALTERATION	701 SHELTER CREEK - BLDG 3 321	WC-3	November 2022
B2112-0006	RES ADDITION	510 ANGUS AVE E	WC-3	November 2022
B2211-0061	RES ALTERATION	2441 FLEETWOOD DR	WC-3	November 2022
B2211-0059	RES ALTERATION	413 ACACIA AVE	WC-3	November 2022
B2211-0043	RES ALTERATION	252A EAST AVE	WC-3	November 2022
ADU2211-0001	RES ADDITION	1400 SANTA LUCIA AVE	WC-3	November 2022
B2210-0021	COM ALTERATION	805 MASSON AVE	WC-3	November 2022
B2211-0045	COM ALTERATION	851 CHERRY AVE 30	WC-3	November 2022
PV2211-0006	RES SOLAR	225 MIRALUNA DRIVE	True North Compliance	November 2022
PV2111-0014	RES SOLAR	2780 BERKSHIRE DR	WC-3	November 2022
B2106-0082	RES ALTERATION	3461 FLEETWOOD DR	CSG Consultants	November 2022
PV2211-0005	RES SOLAR	DUMMY 1	True North Compliance	November 2022
B2211-0041	RES ADDITION	115 ELM AVE	True North Compliance	November 2022
B2111-0021	ADU	1880 MONTEREY DR	WC-3	November 2022
B2211-0028	RES ALTERATION	140 PALM CT	WC-3	November 2022
PV2211-0003	RES SOLAR	1510 GREENWOOD WAY	True North Compliance	November 2022
B2210-0044	COM NEW	1010 ADMIRAL CT	WC-3	November 2022
CE2211-0004	CODE ENFORCEMENT	1277 SAN MATEO AVE	WC-3	November 2022
PV2211-0004	RES SOLAR	161 ALPINE WAY	True North Compliance	November 2022
B2211-0033	COM ALTERATION	2001 ROLLINGWOOD DR	True North Compliance	November 2022
B2206-0034	RES ALTERATION	86 BUENA VISTA AVE	WC-3	November 2022
CE2211-0001	RES ALTERATION	2000 EVERGREEN DR	WC-3	November 2022
CE2105-0001	CODE ENFORCEMENT	569 HAWTHORNE AVE	WC-3	November 2022
PV2211-0002	RES SOLAR	670 ELM AVE	True North Compliance	November 2022
PV2206-0012	RES SOLAR	2681 SAINT CLOUD DR	WC-3	November 2022
B2210-0063	COM ALTERATION	1900 MONTEREY DR	WC-3	November 2022
PV2211-0001	RES SOLAR	390 GOODWIN DR	True North Compliance	November 2022
B2203-0095	RES ALTERATION	455 EUCLID AVE	WC-3	November 2022
B2209-0050	RES ALTERATION	242 SAN MARCO AVE	WC-3	November 2022
REV2210-0001	REVISION PLAN CHECK	1300 BAYHILL DR	WC-3	November 2022

Permit #	Permit Type	Address	Contact	Date
REV2210-0002	REVISION PLAN CHECK	1350 GRUNDY LANE	WC-3	November 2022
B2210-0062	COM_ALTERATION	900 CHERRY AVE	WC-3	November 2022
M2210-0004	MECHANICAL	DUMMY 1	WC-3	November 2022
B2210-0055	COM_NEW	1350 GRUNDY LANE	WC-3	November 2022
B2210-0056	COM_NEW	1300 BAYHILL DR	WC-3	November 2022
PV2110-0008	RES SOLAR	672 2ND AVE	WC-3	October 2022
PV2210-0015	RES SOLAR	3830 MADERA WAY	WC-3	October 2022
B2203-0025	RES_ALTERATION	1800 GLEN AVE	WC-3	October 2022
B2110-0008	RES_ADDITION	390 ALCOTT RD	WC-3	October 2022
PV2210-0014	RES SOLAR	370 LOWELL AVE	WC-3	October 2022
DS2209-0004	DEFERRED SUBMITTAL	1450 BAYHILL DRIVE	WC-3	October 2022
CE2210-0003	COM_ALTERATION	1255 MONTGOMERY AVE	WC-3	October 2022
PV2210-0013	RES SOLAR	2200 ROLLINGWOOD DR	WC-3	October 2022
B2112-0050	COM_NEW	1400 BAYHILL DRIVE	WC-3	October 2022
B2112-0053	COM_NEW	1450 BAYHILL DRIVE	WC-3	October 2022
B2203-0066	ADU	466 REDWOOD AVE	WC-3	October 2022
PV2210-0009	RES SOLAR	783 6TH AVE	WC-3	October 2022
PV2210-0012	RES SOLAR	783 6TH AVE	WC-3	October 2022
E2210-0006	ELECTRICAL	121 MERCED DR	WC-3	October 2022
PV2210-0010	RES SOLAR	849 3RD AVE	WC-3	October 2022
B2206-0020	RES_ALTERATION	728 SYCAMORE AVE	WC-3	October 2022
PV2210-0007	RES SOLAR	2100 ROLLINGWOOD DR	WC-3	October 2022
PV2210-0008	RES SOLAR	195 PIEDMONT AVE	WC-3	October 2022
PV2210-0011	RES SOLAR	663 CHESTNUT AVE	WC-3	October 2022
B2210-0041	RES_ALTERATION	456 CHESTNUT AVE	WC-3	October 2022
DS2210-0007	DEFERRED SUBMITTAL	251 CITY PARK CRYSTAL SPRINGS	WC-3	October 2022
DS2210-0005	DEFERRED SUBMITTAL	251 CITY PARK CRYSTAL SPRINGS	WC-3	October 2022
DS2210-0006	DEFERRED SUBMITTAL	251 CITY PARK CRYSTAL SPRINGS	WC-3	October 2022
PV2210-0004	RES SOLAR	411 HUNTINGTON AVE	WC-3	October 2022
PV2210-0006	RES SOLAR	1241 SANTA LUCIA AVE	WC-3	October 2022
B2210-0030	COM_ALTERATION	195 EL CAMINO REAL	WC-3	October 2022
B2203-0061	RES_ALTERATION	531A WALNUT ST	CSG Consultants	October 2022
PV2208-0016	RES_ALTERATION	2991 SAINT CLOUD DR	WC-3	October 2022
B2210-0027	RES_ALTERATION	161 ALLEN DR	WC-3	October 2022
B2210-0028	RES_ALTERATION	522 CYPRESS AVE	WC-3	October 2022
B2009-0082	RES_ALTERATION	640 3RD AVE	CSG Consultants	October 2022
B2207-0061	RES_ALTERATION	150 MERCED DR	True North Compliance	October 2022
B2012-0067	RES_ALTERATION	777 MASSON AVE	WC-3	October 2022
B2210-0016	FIRE PERMITS	2581 ROSEWOOD DR	WC-3	October 2022
DS2210-0001	DEFERRED SUBMITTAL	1400 BAYHILL DRIVE	WC-3	October 2022
DS2210-0002	DEFERRED SUBMITTAL	1450 BAYHILL DRIVE	WC-3	October 2022
M2210-0002	RES_ALTERATION	2581 ROSEWOOD DR	WC-3	October 2022
PV2210-0005	RES SOLAR	285 LAKE DR	WC-3	October 2022
B2210-0008	RES_ALTERATION	2236 HAMILTON AVE	CSG Consultants	October 2022
B2210-0006	RES_ALTERATION	2488 TRENTON DR	WC-3	October 2022
B2012-0062	RES_ADDITION	2971 OAKMONT DR	CSG Consultants	October 2022
B2209-0023	COM_NEW	300 EL CAMINO REAL	WC-3	October 2022
B2209-0077	RES_ALTERATION	450 CHERRY AVE	WC-3	October 2022
B2210-0001	RES_ALTERATION	1800 GLEN AVE	WC-3	October 2022
M2210-0001	MECHANICAL	524 MAPLE AVE	WC-3	October 2022
PV2210-0002	RES SOLAR	45 MARYLAND PL	WC-3	October 2022
PV2210-0003	RES SOLAR	3281 SUSAN DR	WC-3	October 2022
PV2210-0001	RES SOLAR	148 POPLAR AVE	WC-3	October 2022
B2209-0078	RES_ADDITION	3545 FLEETWOOD DR	WC-3	October 2022
B2209-0080	RES_ALTERATION	284 MASTICK AVE A	WC-3	October 2022
DS2209-0006	DEFERRED SUBMITTAL	1400 BAYHILL DRIVE	WC-3	October 2022
DS2209-0007	DEFERRED SUBMITTAL	1450 BAYHILL DRIVE	WC-3	October 2022
B2209-0073	COM_ALTERATION	1153 SAN MATEO AVE	WC-3	September 2022
B2209-0079	RES_ALTERATION	224 LINDEN AVE	WC-3	September 2022
B2209-0082	RES_ALTERATION	400 REDWOOD AVE	WC-3	September 2022
PV2209-0013	RES SOLAR	1659 KAINS AVE	WC-3	September 2022
B2205-0003	RES_ALTERATION	170 OLYMPIC CT	WC-3	September 2022

Permit #	Permit Type	Address	Contact	Date
CE2209-0001	RES_ALTERATION	528 SAN MATEO AVE	WC-3	September 2022
B2007-0046	RES_ADDITION	3360 CRESTMOOR DR	CSG Consultants	September 2022
B2209-0076	COM_ALTERATION	901 SNEATH LN 115	CSG Consultants	September 2022
PV2209-0014	RES_ALTERATION	1841 CEDARWOOD CT	True North Compliance	September 2022
B2009-0037	RES_ALTERATION	944 HENSLEY AVE	WC-3	September 2022
B2208-0098	COM_ALTERATION	406 SAN MATEO AVE	WC-3	September 2022
B2206-0031	COM_NEW	1350 GRUNDY LANE	WC-3	September 2022
B2206-0032	COM_NEW	1300 BAYHILL DR	WC-3	September 2022
PV2205-0008	RES_SOLAR	873 2ND AVE	WC-3	September 2022
B2209-0058	COM_ALTERATION	1037 SAN MATEO AVE	WC-3	September 2022
B2209-0065	RES_ALTERATION	2200 FLEETWOOD DR	CSG Consultants	September 2022
B2209-0066	RES_ADDITION	1499 SEQUOIA AVE	WC-3	September 2022
PV2209-0009	RES_SOLAR	2531 CATALPA WAY	True North Compliance	September 2022
PV2209-0012	RES_SOLAR	410 MARKHAM AVE	True North Compliance	September 2022
B2207-0023	COM_ALTERATION	1590 EL CAMINO REAL	True North Compliance	September 2022
PV2209-0011	RES_ALTERATION	160 MERCED DR	True North Compliance	September 2022
B2201-0024	RES_ALTERATION	450 CHERRY AVE	WC-3	September 2022
B2209-0053	RES_ALTERATION	447 ELM AVE	CSG Consultants	September 2022
B2209-0048	RES_ALTERATION	115 LINDEN AVE	True North Compliance	September 2022
PV2209-0008	RES_SOLAR	211 SANTA MARIA AVE	True North Compliance	September 2022
B2207-0058	RES_ALTERATION	170 CRYSTAL CT	True North Compliance	September 2022
PV2208-0021	RES_ALTERATION	1208 PARK AVE	True North Compliance	September 2022
B2203-0091	RES_ADDITION	460 CHESTNUT AVE	WC-3	September 2022
B2203-0052	ADU	3291 SUSAN DR	WC-3	September 2022
B2207-0033	RES_ALTERATION	120 FLEETWOOD CT	WC-3	September 2022
B2209-0046	RES_ALTERATION	452 CHESTNUT AVE	WC-3	September 2022
B2101-0053	RES_ALTERATION	1236 KAINS AVE	CSG Consultants	September 2022
B2208-0013	RES_ALTERATION	2031 PINECREST DR	True North Compliance	September 2022
PV2209-0007	RES_SOLAR	1548 JENEVEIN AVE	True North Compliance	September 2022
B2209-0039	RES_ALTERATION	461 ELM AVE	True North Compliance	September 2022
B2104-0027	RES_ALTERATION	2601 COTTONWOOD DR	WC-3	September 2022
B2209-0037	SIGN PERMIT	1178 EL CAMINO REAL	WC-3	September 2022
PV2209-0003	RES_SOLAR	1841 CEDARWOOD CT	True North Compliance	September 2022
PV2209-0006	RES_SOLAR	3951 PACIFIC HEIGHTS BLVD	True North Compliance	September 2022
DS2209-0003	DEFERRED SUBMITTAL	251 CITY PARK CRYSTAL SPRINGS	WC-3	September 2022
PV2209-0005	RES_SOLAR	820 ANGUS AVE W	True North Compliance	September 2022
B2209-0001	COM_DEMOLITION	750 EL CAMINO REAL	True North Compliance	September 2022
B2102-0023	COM_NEW	1500 BAYHILL DRIVE	WC-3	September 2022
DS2209-0001	DEFERRED SUBMITTAL	251 CITY PARK CRYSTAL SPRINGS	WC-3	September 2022
DS2209-0002	DEFERRED SUBMITTAL	251 CITY PARK CRYSTAL SPRINGS	WC-3	September 2022
B2209-0030	RES_ALTERATION	172 SAN FELIPE AVE	WC-3	September 2022
B2111-0014	RES_ALTERATION	141 SANTA LUCIA AVE	WC-3	September 2022
PV2208-0011	RES_SOLAR	211 CYPRESS AVE	True North Compliance	September 2022
PV2209-0001	RES_SOLAR	140 TRINITY CT	True North Compliance	September 2022
PV2209-0004	RES_SOLAR	2611 FLEETWOOD DR	True North Compliance	September 2022
PV2208-0020	RES_ALTERATION	164 SAN LUIS AVE	WC-3	September 2022
PV2209-0002	RES_SOLAR	849 3RD AVE	True North Compliance	September 2022
B2209-0022	RES_ALTERATION	1750 WILLOW WAY	True North Compliance	September 2022
B2209-0020	RES_ALTERATION	201 GOODWIN DR	True North Compliance	September 2022
B2112-0023	RES_ADDITION	100 LONDON CT	WC-3	September 2022
PV2111-0008	RES_SOLAR	232 ELM AVE	WC-3	September 2022
PV2111-0019	RES_SOLAR	1193 MONTGOMERY AVE	WC-3	September 2022
B2205-0070	RES_ALTERATION	3120 GEOFFREY DR	WC-3	September 2022
B2209-0018	COM_ALTERATION	1900 SKYLINE BLVD	True North Compliance	September 2022
B2106-0023	COM_ALTERATION	637 SAN MATEO AVE	WC-3	September 2022
B2209-0004	RES_ALTERATION	2980 MUIRFIELD CIR	CSG Consultants	September 2022
B2209-0009	RES_ALTERATION	2021 WILLOW WAY	True North Compliance	September 2022
B2205-0004	RES_ALTERATION	736 JENEVEIN AVE	CSG Consultants	September 2022
B2006-0037	COM_NEW	251 CITY PARK CRYSTAL SPRINGS	WC-3	September 2022
PV2208-0023	RES_SOLAR	150A BALBOA WAY	True North Compliance	August 2022
B2208-0114	RES_ALTERATION	2415 CRESTMOOR DR	True North Compliance	August 2022
CE2207-0002	RES_ALTERATION	216 ACACIA AVE	WC-3	August 2022

Permit #	Permit Type	Address	Contact	Date
B2103-0067	COM_NEW	1400 1450 BAYHILL DRIVE	WC-3	August 2022
B2201-0070	COM_NEW	950 ELM AVE	WC-3	August 2022
B2109-0060	RES_ALTERATION	110 CASTLETON WAY	WC-3	August 2022
B2208-0100	RES_ALTERATION	1140 VERMONT WAY	WC-3	August 2022
B2202-0067	RES_ALTERATION	161 DE SOTO WAY	WC-3	August 2022
B2208-0049	SIGN PERMIT	851 CHERRY AVE 2	WC-3	August 2022
B2208-0083	COM_NEW	901 CHERRY AVE	WC-3	August 2022
B2208-0089	RES_KITCHEN	3001 FASMAN DR	WC-3	August 2022
B2208-0091	RES_ALTERATION	151 MERCED DR	WC-3	August 2022
B2208-0099	RES_ALTERATION	3085 FLEETWOOD DR	WC-3	August 2022
B2208-0096	COM_ALTERATION	659 HUNTINGTON AVE	True North Compliance	August 2022
B2208-0095	COM_ALTERATION	140 ARBOR CT.	True North Compliance	August 2022
B2201-0071	COM_NEW	1100 GRUNDY LN	WC-3	August 2022
B2208-0094	RES_ADDITION	473 OAK AVE	WC-3	August 2022
B2104-0028	RES_ALTERATION	165 SANTA HELENA AVE	CSG Consultants	August 2022
B2208-0088	RES_ALTERATION	1451 SEQUOIA AVE	CSG Consultants	August 2022
B2107-0020	RES_ALTERATION	150 MADISON AVE	CSG Consultants	August 2022
B2108-0049	ADU	2230 FLEETWOOD DR	CSG Consultants	August 2022
B2208-0082	RES_ALTERATION	878 EASTON AVE	CSG Consultants	August 2022
B2112-0046	COM_ALTERATION	3700 CRESTMOOR DRIVE	WC-3	August 2022
B2203-0083	RES_ALTERATION	727 LINDEN AVE	WC-3	August 2022
B2103-0007	RES_ALTERATION	3590 CRESTMOOR DR	CSG Consultants	August 2022
B2208-0070	RES_ALTERATION	2230 FLEETWOOD DR	True North Compliance	August 2022
B2208-0086	RES_ALTERATION	140 DEL NORTE DR	True North Compliance	August 2022
B2101-0070	COM_NEW	1450 BAYHILL DRIVE	WC-3	August 2022
E2204-0010	ELECTRICAL	2200 SAN BRUNO AVENUE	WC-3	August 2022
B2208-0037	RES_KITCHEN	1300 CLAREMONT DR	WC-3	August 2022
B2205-0012	RES_ALTERATION	574 4TH AVE	WC-3	August 2022
B2206-0026	COM_ALTERATION	1101 SAN MATEO AVE	WC-3	August 2022
B2208-0044	COM_ALTERATION	901 CHERRY AVE	WC-3	August 2022
DS2208-0001	RES_ALTERATION	851 TRAEGER AVE	WC-3	August 2022
B2208-0078	COM_COMBINATION	102 Lake Dr - Pump Station	True North Compliance	August 2022
B2208-0079	COM_COMBINATION	2102 Sneath Ln - Pump Station	True North Compliance	August 2022
CE1405-0002	COM_ALTERATION	299 El Camino Real	WC-3	August 2022
B2208-0075	RES_ALTERATION	1797 KAINS AVE	WC-3	August 2022
PV2208-0013	RES SOLAR	1360 SANTA LUCIA AVE	True North Compliance	August 2022
B2203-0092	RES_ALTERATION	100 POPLAR AVE	WC-3	August 2022
B2208-0071	RES_ALTERATION	241 MILTON AVE	WC-3	August 2022
B2208-0055	RES_ALTERATION	133 SANTA DOMINGA AVE	WC-3	August 2022
CE2201-0002	CODE ENFORCEMENT	561 SAN MATEO AVE	WC-3	August 2022
B2103-0053	RES_ALTERATION	617A GREEN AVE	CSG Consultants	August 2022
B2110-0050	RES_ALTERATION	617 GREEN AVE	WC-3	August 2022
B2111-0056	RES_ALTERATION	220 SAN ANTONIO AVE	WC-3	August 2022
B2208-0043	RES_ALTERATION	173 SAN BENITO AVE	CSG Consultants	August 2022
B2208-0050	RES_ALTERATION	2181 FLEETWOOD DR	CSG Consultants	August 2022
PV2108-0001	RES SOLAR	2429 TRENTON DR	CSG Consultants	August 2022
PV2205-0010	RES SOLAR	311 PINE ST	WC-3	August 2022
B2206-0052	COM_NEW	1300 BAYHILL DR	WC-3	August 2022
B2206-0053	RES_ALTERATION	3760 FLEETWOOD DR	WC-3	August 2022
B2207-0057	COM_ALTERATION	1340 EL CAMINO REAL	WC-3	August 2022
B2208-0045	COM_ALTERATION	950 ELM AVE	WC-3	August 2022
B2208-0004	SIGN PERMIT	851 CHERRY AVENUE 8	CSG Consultants	August 2022
B2201-0068	COM_NEW	1050 BAYHILL DR	WC-3	August 2022
B2205-0079	RES_ALTERATION	2985 FLEETWOOD DR	WC-3	August 2022
B2208-0042	COM_ALTERATION	1178 EL CAMINO REAL	WC-3	August 2022
PV2208-0006	RES SOLAR	2811 FLEETWOOD DR	True North Compliance	August 2022
E2203-0004	ELECTRICAL	3261 GEOFFREY DR	WC-3	August 2022
REV2206-0002	REVISION PLAN CHECK	901 CHERRY AVE	WC-3	August 2022
B2208-0030	ADU	2501 OAKMONT DR	WC-3	August 2022
B2103-0023	RES_ALTERATION	531 BEECH AVE	CSG Consultants	August 2022
PV2106-0008	RES SOLAR	2260 KINGSTON AVE	WC-3	August 2022
PV2208-0003	RES SOLAR	164 SAN LUIS AVE	WC-3	August 2022

Permit #	Permit Type	Address	Contact	Date
B2205-0076	RES_ADDITION	2460 EUCALYPTUS WAY	WC-3	August 2022
B2206-0062	RES_ALTERATION	410 PINE ST	WC-3	August 2022
M2110-0005	COM_ALTERATION	1380 CRYSTAL SPRINGS RD	WC-3	August 2022
B2111-0030	RES_NEW	936 EASTON AVE	WC-3	August 2022
B2011-0056	RES_ADDITION	570 WALNUT ST	CSG Consultants	August 2022
REV2106-0003	REVISION PLAN CHECK	1500 BAYHILL DRIVE	WC-3	August 2022
B2206-0054	COM_ALTERATION	801 TRAEGER AVE 100	WC-3	August 2022
B2208-0007	RES_ALTERATION	2360 CATALPA WAY	WC-3	August 2022
B2202-0043	RES_ADDITION	446 POPLAR AVE	WC-3	August 2022
B2202-0076	COM_ALTERATION	900 CHERRY AVE	WC-3	August 2022
B2202-0077	COM_ALTERATION	1000 CHERRY AVE	WC-3	August 2022
B2205-0021	ADU	520 2ND AVE	WC-3	August 2022
B2207-0045	COM_ALTERATION	901 SNEATH LN	WC-3	August 2022
B2207-0075	RES_ALTERATION	310 AMADOR AVE	CSG Consultants	July 2022
B2207-0076	RES_ALTERATION	500 MAPLE AVE	CSG Consultants	July 2022
B2206-0014	RES_ALTERATION	2071 EVERGREEN DR	WC-3	July 2022
B2109-0046	COM_ALTERATION	1100 GRUNDY LN	WC-3	July 2022
B2112-0075	COM_ALTERATION	250 COURTLAND DR	WC-3	July 2022
B2204-0061	RES_ALTERATION	447 ELM AVE	CSG Consultants	July 2022
B2111-0082	RES_ALTERATION	1530 CRESTWOOD DR	CSG Consultants	July 2022
B2207-0072	COM_ALTERATION	504 SAN BRUNO AVE W	True North Compliance	July 2022
B2202-0020	RES_ALTERATION	900 KAINS AVE	WC-3	July 2022
PV2206-0004	RES SOLAR	204 MIRALUNA DR	WC-3	July 2022
B2204-0055	RES_ALTERATION	473 MAPLE AVE	WC-3	July 2022
CE2204-0001	CODE ENFORCEMENT	2810 ROLLINGWOOD DR	WC-3	July 2022
B2201-0046	RES_ALTERATION	820 EL CAMINO REAL	WC-3	July 2022
B2207-0025	COM_ALTERATION	1150 EL CAMINO REAL	WC-3	July 2022
B2207-0073	COM_NEW	851 CHERRY AVE 2	WC-3	July 2022
B2203-0034	RES_ALTERATION	1891 MONTEREY DR	CSG Consultants	July 2022
B2206-0056	RES_ALTERATION	420 SAN ANTONIO AVE	WC-3	July 2022
B2012-0029	RES_ADDITION	565 BEECH AVE	WC-3	July 2022
B2206-0002	COM_ALTERATION	850 CHERRY AVE	WC-3	July 2022
B2206-0016	COM_ALTERATION	659 HUNTINGTON AVE	WC-3	July 2022
B2207-0060	ADU	240 LINDEN AVE	True North Compliance	July 2022
B2201-0069	TI	1150 EL CAMINO REAL	WC-3	July 2022
B2207-0015	RES_ALTERATION	768 MASSON AVE	CSG Consultants	July 2022
REV2106-0001	REVISION PLAN CHECK	1450 BAYHILL DRIVE	WC-3	July 2022
REV2106-0002	COM_NEW	1400 BAYHILL DRIVE	WC-3	July 2022
B2101-0069	COM_NEW	1400 BAYHILL DRIVE	WC-3	July 2022
B2110-0055	ADU	277 EAST AVE	WC-3	July 2022
B2109-0066	RES_ALTERATION	2501 COTTONWOOD DR	WC-3	July 2022
B2206-0083	COM_ALTERATION	717 SAN BRUNO AVE E	WC-3	July 2022
B2202-0035	RES_ALTERATION	528 7TH AVE	WC-3	July 2022
B2203-0036	RES_ALTERATION	2221 WHITMAN WAY	WC-3	July 2022
B2206-0022	COM_ALTERATION	3051 FLEETWOOD DR	WC-3	July 2022
B2205-0026	COM_ALTERATION	250 COURTLAND DR	WC-3	July 2022
B2207-0053	COM_ALTERATION	675 SAN MATEO AVE	WC-3	July 2022
PV2207-0003	RES SOLAR	1789 JUNIPER AVE	WC-3	July 2022
PV2207-0010	RES SOLAR	3520 LONGVIEW DR	WC-3	July 2022
B2205-0064	RES_ALTERATION	170 YOLO CT	WC-3	July 2022
B2207-0041	RES_ALTERATION	535 CEDAR AVE	CSG Consultants	July 2022
B2107-0046	COM_NEW	1400 1450 BAYHILL DRIVE	WC-3	July 2022
B2205-0014	RES_ALTERATION	234 SANTA INEZ AVE	WC-3	July 2022
B2102-0014	RES_ALTERATION	250A SYLVAN AVE	WC-3	July 2022
B2103-0016	RES_ADDITION	1282 PARK AVE	WC-3	July 2022
B2206-0072	COM_ALTERATION	1501 MAGNOLIA AVE	WC-3	July 2022
B2207-0020	RES_ALTERATION	352 OAK AVE	WC-3	July 2022
B2207-0021	RES_ALTERATION	352 OAK AVE	WC-3	July 2022
B2207-0035	RES_ALTERATION	3721 MADERA WAY	WC-3	July 2022
B2207-0039	RES_ALTERATION	3120 GEOFFREY DR	WC-3	July 2022
B2205-0080	RES_ADDITION	830 ANGUS AVE W	WC-3	July 2022
B2207-0001	RES_ALTERATION	2921 CRESTMOOR DR	CSG Consultants	July 2022

Permit #	Permit Type	Address	Contact	Date
B2107-0051	ADU	1821A CEDARWOOD CT	WC-3	July 2022
E2204-0005	ELECTRICAL	1711 EARL AVE	WC-3	July 2022
E2207-0002	ELECTRICAL	3190 SUMMIT RD	WC-3	July 2022
PV2204-0004	RES SOLAR	105 MIRALUNA WY	WC-3	July 2022
PV2204-0008	RES SOLAR	200 SANTA CLARA AVE	WC-3	July 2022
PV2207-0004	RES SOLAR	219 MIRALUNA DR	WC-3	July 2022
PV2207-0007	RES SOLAR	2210 ROLLINGWOOD DR	WC-3	July 2022
B2202-0047	RES ALTERATION	572 EL CAMINO REAL	WC-3	July 2022
B2202-0060	RES ALTERATION	450 MILTON AVE	WC-3	July 2022
B2205-0075	RES KITCHEN	2980 BERKSHIRE DR	WC-3	July 2022
B2207-0017	RES ALTERATION	1800 GLEN AVE	WC-3	July 2022
B2206-0089	RES ALTERATION	200 LAKE DR	CSG Consultants	July 2022
PV2206-0007	RES SOLAR	140 ACACIA AVE	WC-3	July 2022
PV2207-0001	RES SOLAR	2410 FLEETWOOD DR	WC-3	July 2022
PV2207-0002	RES SOLAR	147 SAN BENITO AVE	WC-3	July 2022
B2205-0063	RES ALTERATION	2401 VALLEYWOOD DR	WC-3	July 2022
B2207-0022	RES ALTERATION	579 EASTON AVE	WC-3	July 2022
B2205-0010	COM ALTERATION	700 GREEN AVE	WC-3	July 2022
B2207-0026	RES ALTERATION	2761 OAKMONT DR	WC-3	July 2022
DS2204-0001	DEFERRED SUBMITTAL	1450 BAYHILL DRIVE	WC-3	July 2022
DS2204-0002	DEFERRED SUBMITTAL	1400 BAYHILL DRIVE	WC-3	July 2022
B2011-0074	RES ALTERATION	965 GREEN AVE	WC-3	July 2022
B2201-0056	ADU	441 EUCLID AVE	WC-3	July 2022
B2010-0016	COM ALTERATION	461 EL CAMINO REAL	CSG Consultants	July 2022
B2205-0009	RES ALTERATION	2430 WHITMAN WAY	WC-3	July 2022
B2205-0030	RES ALTERATION	3211 SUSAN DR	WC-3	July 2022
B2204-0063	RES ALTERATION	2220 ROSEWOOD DR	CSG Consultants	July 2022
B2112-0010	RES ALTERATION	434 MILTON AVE	WC-3	July 2022
B2204-0080	RES ALTERATION	580 3RD AVE	WC-3	July 2022
B2204-0082	RES ALTERATION	580 3RD AVE	WC-3	July 2022
PV2206-0005	COM_NEW	1400 BAYHILL DRIVE	WC-3	July 2022
PV2206-0006	COM_NEW	1450 BAYHILL DRIVE	WC-3	July 2022
B2009-0028	RES ALTERATION	214A MASTICK AVE	WC-3	July 2022
M2207-0001	MECHANICAL	1000 CHERRY AVE	WC-3	July 2022
B2112-0066	TI	1101 SAN MATEO AVE	WC-3	June 2022
B2204-0012	RES ALTERATION	2361 CATALPA WAY	WC-3	June 2022
B2205-0043	TI	850 CHERRY AVE	WC-3	June 2022
B1912-0067	COM_NEW	1350 GRUNDY LANE	WC-3	June 2022
B1912-0072	COM_NEW	1300 BAYHILL DR	WC-3	June 2022
PV2206-0014	RES SOLAR	3261 GEOFFREY DR	WC-3	June 2022
B2204-0074	RES ALTERATION	642 PEPPER DR	WC-3	June 2022
B2106-0087	RES ALTERATION	2766 FLEETWOOD DR	WC-3	June 2022
B2206-0075	RES ALTERATION	281 TULARE DR	WC-3	June 2022
B2206-0082	RES_NEW	326 HAZEL AVE	WC-3	June 2022
B2205-0006	RES ALTERATION	2491 ROSEWOOD DR	CSG Consultants	June 2022
B2107-0004	RES ALTERATION	1461 SANTA LUCIA AVE	WC-3	June 2022
E2206-0012	ELECTRICAL	716 OLIVE CT	WC-3	June 2022
PV2203-0009	RES SOLAR	111 MIRALUNA WY	WC-3	June 2022
B2202-0018	COM ALTERATION	1150 EL CAMINO REAL	WC-3	June 2022
B2205-0041	RES ALTERATION	2780 VALLEYWOOD DR	WC-3	June 2022

expdetl.rpt
 06/27/2023 12:04PM
 Periods: 0 through 13

Expenditure Detail Report

City of San Bruno
 07/01/2022 through 06/30/2023

001 GENERAL FUND
 3320 BUILDING INSPECTION

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
6000 SUPPLIES, MATERIALS & SERVICES						
6419 OTHER SERVICES	60,000.00	0.00	0.00	0.00	60,000.00	0.00
7/31/2022 genjrl GJ 112776 Line Description: Jun22 CreditCardFee-Building		5,066.50		0.00		
7/31/2022 genjrl GJ 112776 Line Description: Jun22 AuthorizeNetFee-Bldg		43.30				
8/31/2022 genjrl GJ 113650 Line Description: Jul22 CreditCardFee-CED		4,663.16		0.00		
8/31/2022 genjrl GJ 113650 Line Description: Jul22 AuthorizeNetFee-Bldg		41.70				
9/30/2022 genjrl GJ 114353 Line Description: CED EcheckUsageFeeMay-Aug22		78.74		0.00		
9/30/2022 genjrl GJ 113824 Line Description: Aug22 CreditCardFee-CED		6,100.10				
9/30/2022 genjrl GJ 113824 Line Description: Aug22 AuthorizeNetFee-Bldg		45.40		0.00		
10/31/2022 genjrl GJ 114509 Line Description: Sep22 CreditCardFee-CED		4,898.13				
10/31/2022 genjrl GJ 114509 Line Description: Sep22 AuthorizeNetFee-Bldg		49.10		0.00		
11/30/2022 genjrl GJ 114970 Line Description: Oct22 CreditCardFee-CED		3,921.47				
11/30/2022 genjrl GJ 114970 Line Description: Oct22 AuthorizeNetFee-Bldg		50.10		0.00		
12/31/2022 genjrl GJ 115397 Line Description: Nov22 CreditCardFee-CED		3,725.04				
12/31/2022 genjrl GJ 115397 Line Description: Nov22 AuthorizeNetFee-Bldg		46.90		0.00		

expdetl.rpt
 06/27/2023 12:04PM
 Periods: 0 through 13

Expenditure Detail Report

City of San Bruno
 07/01/2022 through 06/30/2023

001 GENERAL FUND
 3320 BUILDING INSPECTION

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
6419 OTHER SERVICES	(Continued)					
1/31/2023 genjrnل GJ 115821 Line Description: Dec22 CreditCardFee-CED		4,545.43				
1/31/2023 genjrnل GJ 115821 Line Description: Dec22 AuthorizeNetFee-Bldg		46.80		0.00		
2/28/2023 genjrnل GJ 116312 Line Description: Jan23 CreditCardFee-CED		3,404.35				
2/28/2023 genjrnل GJ 116312 Line Description: Jan23 AuthorizeNetFee-Bldg		46.20		0.00		
3/31/2023 genjrnل GJ 116969 Line Description: Feb23 CreditCardFee-CED		4,398.45				
3/31/2023 genjrnل GJ 116969 Line Description: Feb23 AuthorizeNetFee-Bldg		48.60		0.00		
4/30/2023 genjrnل GJ 117584 Line Description: Mar23 CreditCardFee-CED		5,599.87				
4/30/2023 genjrnل GJ 117584 Line Description: Mar23 AuthorizeNetFee-Bldg		60.00		0.00		
6419 OTHER SERVICES	60,000.00	46,879.34	46,879.34	0.00	13,120.66	78.13
Total GENERAL FUND	60,000.00	46,879.34	46,879.34	0.00	13,120.66	78.13
Grand Total	60,000.00	46,879.34	46,879.34	0.00	13,120.66	78.13