City of Salinas

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|---|-----------------------------------|---------------------------------------|
| CITY24-0127 | CITY | 1868 HARTFORD ST | \$0.00 |
| 4/2/2024 | R-CITY REPORT | 153192021000 | \$71.14 |
| 3/29/2024 | FINALED | | \$71.14 |
| Owner Name: WARD MARIA JAC Contractor Name: | CQUELINE | | |
| Description: City Report | | | |
| CITY24-0128 | CITY | 36 CHESWICK CIR | \$0.00 |
| 4/2/2024 | R-CITY REPORT | 153271023000 | \$71.14 |
| 4/2/2024 | FINALED | | \$71.14 |
| Owner Name: FRONTANI ROY F Contractor Name: Description: City Report | & THELMA K FRONTANI TRS | | |
| CITY24-0129 | CITY | 1517 VERONA CT | \$0.00 |
| 4/2/2024 | R-CITY REPORT | 153681044000 | \$71.14 |
| 4/2/2024 | FINALED | | \$71.14 |
| Owner Name: LOPEZ ROSA Contractor Name: | | | |
| Description: City Report | | | |
| CITY24-0130 | CITY | 1776 PESCADERO DR A | \$0.00 |
| 4/3/2024 | R-CITY REPORT | 261322004000 | \$71.14 |
| 4/3/2024 | FINALED | | \$71.14 |
| Owner Name: IPONG MANUEL Contractor Name: | | | |
| Description: City Report | | | |
| CITY24-0131 | CITY | 154 N MADEIRA AVE G | \$0.00 |
| 4/4/2024 | R-CITY REPORT | 004024024000 | \$71.14 |
| 4/4/2024 | FINALED | | \$71.14 |
| Owner Name: JOHNSON BRYAN Contractor Name: | | | |
| Description: City Report | | | |
| CITY24-0132 | CITY | 1253 LOS OLIVOS DR 45 | \$0.00 |
| 4/4/2024 | R-CITY REPORT | 207173012000 | \$71.14 |
| 4/4/2024 | FINALED | | \$71.14 |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: SANCHEZ CYNTHIA TR

| Contractor Name: | | | |
|---|---------------------|---------------------|---------|
| Description: City Report | | | |
| CITY24-0133 | CITY | 741 ST MICHAEL WAY | \$0.00 |
| 4/5/2024 | R-CITY REPORT | 261693011000 | \$71.14 |
| 4/4/2024 | FINALED | | \$71.14 |
| Owner Name: IPONG MANU Contractor Name: | EL | | |
| Description: City Report | | | |
| CITY24-0134 | CITY | 1220 PALERMO CT | \$0.00 |
| 4/4/2024 | R-CITY REPORT | 153714026000 | \$71.14 |
| 4/4/2024 | FINALED | | \$71.14 |
| Owner Name: ROMERO MEI Contractor Name: | LISSA LYNN | | |
| Description: City Report | | | |
| CITY24-0135 | CITY | 23 PENWICK CIR | \$0.00 |
| 4/4/2024 | R-CITY REPORT | 153243042000 | \$71.14 |
| 4/4/2024 | FINALED | | \$71.14 |
| Owner Name: TWISSELMAN Contractor Name: | CARL & KAREN TRS | | |
| Description: City Report | | | |
| CITY24-0136 | CITY | 764 SAUCITO AVE | \$0.00 |
| 4/4/2024 | R-CITY REPORT | 261314012000 | \$71.14 |
| 4/4/2024 | FINALED | | \$71.14 |
| Owner Name: TAN KWONG Contractor Name: | GEE & CHENG MEI YAN | | |
| Description: City Report | | | |
| CITY24-0137 | CITY | 1844 CHEROKEE DR 1 | \$0.00 |
| 4/8/2024 | R-CITY REPORT | 261632039000 | \$71.14 |
| 4/8/2024 | FINALED | | \$71.14 |
| Owner Name: MANTEUFEL F Contractor Name: | ROY TR | | |
| Description: City Report | | | |
| CITY24-0138 | CITY | 930 SIERRA MADRE DR | \$0.00 |
| 4/9/2024 | R-CITY REPORT | 016087022000 | \$71.14 |
| 4/9/2024 | FINALED | | \$71.14 |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: UCHIDA ALESIA K TR

Contractor Name:

Description: City Report

| CITY24-0139 | CITY | 174 KERN ST 29 | \$0.00 |
|-------------|---------------|----------------|---------|
| 4/9/2024 | R-CITY REPORT | 003096017000 | \$71.14 |
| 4/9/2024 | FINALED | | \$71.14 |

Owner Name: BANUELOS ARDITH CTR

Contractor Name:

Description: City Report

| CITY24-0140 | CITY | 1335 CASSINO WAY | \$0.00 |
|-------------|---------------|------------------|---------|
| 4/10/2024 | R-CITY REPORT | 153703012000 | \$71.14 |
| 4/10/2024 | FINALED | | \$71.14 |

Owner Name: JENSEN JOHN BENT

Contractor Name:

Description: City Report

| CITY24-0141 | CITY | 508 CALAVERAS DR | \$0.00 |
|-------------|---------------|------------------|---------|
| 4/10/2024 | R-CITY REPORT | 261506013000 | \$71.14 |
| 4/10/2024 | FINALED | | \$71.14 |

Owner Name: CUNANAN OSCAR LAGMAN TR

Contractor Name:

Description: City Report

| CITY24-0142 | CITY | 257 CLAY ST | \$0.00 |
|-------------|---------------|--------------|---------|
| 4/10/2024 | R-CITY REPORT | 002411008000 | \$71.14 |
| 4/10/2024 | FINALED | | \$71.14 |

Owner Name: CAMPOS HECTOR G & GUADALUPE SOTO

Contractor Name:

Description: City Report

| CITY24-0143 | CITY | 49 SHASTA WAY | \$0.00 |
|-------------|---------------|---------------|---------|
| 4/11/2024 | R-CITY REPORT | 003762020000 | \$71.14 |
| 4/11/2024 | FINALED | | \$71.14 |

Owner Name: HOLLAWAY MILDRED ELLEN TR

Contractor Name:

| CITY24-0144 | CITY | 1686 CHEROKEE DR | \$0.00 |
|-------------|---------------|------------------|---------|
| 4/11/2024 | R-CITY REPORT | 261642023000 | \$71.14 |
| 4/11/2024 | FINALED | | \$71.14 |



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: CALVERA HILLARY MEGAN & SELBY DAVID JAMES

| Contractor Name: | LARY MEGAN & SELBY DAVID JA | IMES | |
|--|-----------------------------|---------------------|---------|
| Description: City Report | | | |
| CITY24-0145 | CITY | 2400 N MAIN ST F | \$0.00 |
| 4/12/2024 | R-CITY REPORT | 253301050000 | \$71.14 |
| 4/12/2024 | FINALED | | \$71.14 |
| Owner Name: RENTERIA AL Contractor Name: | EXANDER R & FORONDA MADE | LEINE | |
| Description: City Report | | | |
| CITY24-0146 | CITY | 18530 VAN BUREN AVE | \$0.00 |
| 4/12/2024 | R-CITY REPORT | 253243006000 | \$71.14 |
| 4/12/2024 | FINALED | | \$71.14 |
| Owner Name: BRANDT CHE Contractor Name: | ERYL J | | |
| Description: City Report | | | |
| CITY24-0147 | CITY | 56 SAN PEDRO ST | \$0.00 |
| 4/12/2024 | R-CITY REPORT | 002681028000 | \$71.14 |
| 4/12/2024 | FINALED | | \$71.14 |
| Owner Name: ARMAND JEA Contractor Name: | AN-LOUIS TR EST OF | | |
| Description: City Report | | | |
| CITY24-0148 | CITY | 1141 GREENWOOD PL | \$0.00 |
| 4/15/2024 | R-CITY REPORT | 002583023000 | \$71.14 |
| 4/12/2024 | FINALED | | \$71.14 |
| Owner Name: WILLIAMS JA | NICE ALENE TR | | |
| Description: City Report | | | |
| CITY24-0149 | CITY | 1034 KENTFIELD DR | \$0.00 |
| 4/15/2024 | R-CITY REPORT | 016353022000 | \$71.14 |
| 4/15/2024 | FINALED | | \$71.14 |
| Owner Name: SEMPEK LOR Contractor Name: | IANN KOOSTRA TRETAL | | |
| Description: City Report | | | |
| CITY24-0150 | CITY | 1724 CHEROKEE DR | \$0.00 |
| 4/15/2024 | R-CITY REPORT | 261642034000 | \$71.14 |
| 4/15/2024 | FINALED | | \$71.14 |
| | | | |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: RAMIREZ MARISELA EST OF

| Contractor Name: | | | |
|---|------------------------------|------------------|---------|
| Description: City Report | | | |
| CITY24-0151 | CITY | 1204 CAOBA WAY | \$0.00 |
| 4/15/2024 | R-CITY REPORT | 004682019000 | \$71.14 |
| 4/15/2024 | FINALED | | \$71.14 |
| Owner Name: ARRIAGA FRA | ANCISCO J & M CONCEPCION (JT | TEN) | |
| Description: City Report | | | |
| CITY24-0152 | CITY | 509 W CURTIS ST | \$0.00 |
| 4/16/2024 | R-CITY REPORT | 003353003000 | \$71.14 |
| 4/16/2024 | FINALED | | \$71.14 |
| Owner Name: FRIEDMAN JA Contractor Name: | ANET CAROL | | |
| Description: City Report | | | |
| CITY24-0154 | CITY | 16 RINCON AVE | \$0.00 |
| 4/17/2024 | R-CITY REPORT | 004101027000 | \$71.14 |
| 4/17/2024 | FINALED | | \$71.14 |
| Owner Name: BAY CAPITAL Contractor Name: | REAL ESTATE INC | | |
| Description: City Report | | | |
| CITY24-0155 | CITY | 5 SAN MIGUEL CIR | \$0.00 |
| 4/17/2024 | R-CITY REPORT | 002642025000 | \$71.14 |
| 4/17/2024 | FINALED | | \$71.14 |
| Owner Name: WYNNE WILL Contractor Name: | LIAM DAVID TR | | |
| Description: City Report | | | |
| CITY24-0156 | CITY | 1246 DE CUNHA CT | \$0.00 |
| 4/18/2024 | R-CITY REPORT | 153283033000 | \$71.14 |
| 4/18/2024 | FINALED | | \$71.14 |
| Owner Name: BELL MICHAE Contractor Name: | EL & LORRAINE | | |
| Description: City Report | | | |
| CITY24-0157 | CITY | 928 SAGE CT | \$0.00 |
| 4/18/2024 | R-CITY REPORT | 153473023000 | \$71.14 |
| 4/18/2024 | FINALED | | \$71.14 |
| | | | |

5 of 51

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: BELL MICHAEL K & LORRAINE

Contractor Name:

Description: City Report

| CITY24-0158 | CITY | 104 GEIL ST | \$0.00 |
|-------------|---------------|--------------|---------|
| 4/22/2024 | R-CITY REPORT | 002432007000 | \$71.14 |
| 4/19/2024 | FINALED | | \$71.14 |

Owner Name: LUCIDO CECELIA TR

Contractor Name:

Description: City Report

| CITY24-0159 | CITY | 8 GARDENIA CIR | \$0.00 |
|-------------|---------------|----------------|---------|
| 4/22/2024 | R-CITY REPORT | 003641008000 | \$71.14 |
| 4/22/2024 | FINALED | | \$71.14 |

Owner Name: RAMBO BARBARA H TR

Contractor Name:

Description: City Report

| CITY24-0160 | CITY | 1058 TYLER ST | \$0.00 |
|-------------|---------------|---------------|---------|
| 4/22/2024 | R-CITY REPORT | 003522011000 | \$71.14 |
| 4/22/2024 | FINALED | | \$71.14 |

Owner Name: HONG JUHYUN & SEO SUMIN

Contractor Name:

Description: City Report

| CITY24-0161 | CITY | 115 OAK ST | \$0.00 |
|-------------|---------------|--------------|---------|
| 4/25/2024 | R-CITY REPORT | 002532021000 | \$71.14 |
| 4/22/2024 | FINALED | | \$71.14 |

Owner Name: ALOMARI ABDO

Contractor Name:

Description: City Report

| CITY24-0162 | CITY | 1015 CONNELY ST | \$0.00 |
|-------------|---------------|-----------------|---------|
| 4/22/2024 | R-CITY REPORT | 004121028000 | \$71.14 |
| 4/22/2024 | FINALED | | \$71.14 |

Owner Name: LOPEZ JOSE FRANCISCO YBARRA ET AL

Contractor Name:

| CITY24-0163 | CITY | 1344 ROSSANO CT | \$0.00 |
|-------------|---------------|-----------------|---------|
| 4/24/2024 | R-CITY REPORT | 153712039000 | \$71.14 |
| 4/24/2024 | FINALED | | \$71.14 |



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: GUTIERREZ HUGO J & BEATRIZ

Contractor Name:

Description: City Report

| CITY24-0164 | CITY | 1145 EAGLE DR | \$0.00 |
|-------------|---------------|---------------|---------|
| 4/24/2024 | R-CITY REPORT | 153501007000 | \$71.14 |
| 4/24/2024 | FINALED | | \$71.14 |

Owner Name: GAONA JAIME RODRIGUEZ

Contractor Name:

Description: City Report

| CITY24-0165 | CITY | 1748 CHEROKEE DR | \$0.00 |
|-------------|---------------|------------------|---------|
| 4/24/2024 | R-CITY REPORT | 261643009000 | \$71.14 |
| 4/24/2024 | FINALED | | \$71.14 |

Owner Name: VONG KRISNA

Contractor Name:

Description: City Report

| CITY24-0166 | CITY | 1107 KENTFIELD DR | \$0.00 |
|-------------|---------------|-------------------|---------|
| 4/25/2024 | R-CITY REPORT | 016361004000 | \$71.14 |
| 4/25/2024 | FINALED | | \$71.14 |

Owner Name: MORIN JAKE & ARVISO ANDREA

Contractor Name:

Description: City Report

| CITY24-0167 | CITY | 2408 N MAIN ST F | \$0.00 |
|-------------|---------------|------------------|---------|
| 4/25/2024 | R-CITY REPORT | 253301066000 | \$71.14 |
| 4/25/2024 | FINALED | | \$71.14 |

Owner Name: SHAULES DANA

Contractor Name:

Description: City Report

| CITY24-0168 | CITY | 1426 TETON AVE | \$0.00 |
|-------------|---------------|----------------|---------|
| 4/26/2024 | R-CITY REPORT | 261214008000 | \$71.14 |
| 4/26/2024 | FINALED | | \$71.14 |

Owner Name: NIETO THOMAS & SUSANNA

Contractor Name:

| CITY24-0169 | CITY | 4 NEWINGTON CIR | \$0.00 |
|-------------|---------------|-----------------|---------|
| 4/29/2024 | R-CITY REPORT | 153393011000 | \$71.14 |
| 4/29/2024 | FINALED | | \$71.14 |



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: MORFORD JAY R & LYNN A OSCHMANN TRS

Contractor Name:

| | | Number of R-CITY REPORT Permits: | 42 | | |
|---|---|----------------------------------|--------------|--|--|
| | | Valuation: | \$0.00 | | |
| | | Fees Charged: | \$2,987.88 | | |
| | | Fees Paid: | \$2,987.88 | | |
| B23-0384 | COMMERCIAL | 11 QUAIL RUN CIR | \$346,050.00 | | |
| 4/10/2024 | C-SOLAR & CONSTRUCTION | 261716013000 | \$14,702.61 | | |
| 6/9/2023 | ISSUED | | \$14,702.61 | | |
| | LLC DER SOLAR ELECTRICAL ENERGY SYSTE - 162 MODULE PV SOLAR STRUCTURE - | | | | |
| B23-0846 | COMMERCIAL | 900 AUTO CENTER CIR | \$248,976.00 | | |
| 4/18/2024 | C-SOLAR & CONSTRUCTION | 253331005000 | \$10,266.03 | | |
| 11/9/2023 | ISSUED | | \$10,266.03 | | |
| Owner Name: BNR PROPERTIES LLC Contractor Name: MID VALLEY POWER | | | | | |
| Description: NEW SOLA | AR CARPORT STRUCTURE - 54.320 KW - | 112 MODULES | | | |
| B23-0849 | COMMERCIAL | 700 AUTO CENTER CIR | \$248,976.00 | | |
| 4/18/2024 | C-SOLAR & CONSTRUCTION | 253331004000 | \$10,283.03 | | |
| 11/13/2023 | ISSUED | | \$10,283.03 | | |
| Contractor Name: MID V | Owner Name: BNR PROPERTIES LLC Contractor Name: MID VALLEY POWER | | | | |
| Description: CONSTRUCT CARPORT-SOLAR STRUCTURE - 49.955KW - 103 MODULES | | | | | |
| | Number of C | -SOLAR & CONSTRUCTION Permits: | 3 | | |

| | Number of C-SOLAR & CONSTRUCTION Permits: | | | |
|---|---|---------------------|--------------|--|
| | | Valuation: | \$844,002.00 | |
| | | Fees Charged: | \$35,251.67 | |
| | | Fees Paid: | \$35,251.67 | |
| B23-0625 | COMMERCIAL | 335 S SANBORN RD | \$50,000.00 | |
| 4/18/2024 | C-ALTERATION | 004582017000 | \$3,249.29 | |
| 8/31/2023 | ISSUED | | \$3,249.29 | |
| Owner Name: JOHANNS THEODOR JR TR ET AL Contractor Name: TRIAMID CONSTRUCTION OF CENTRAL CALIFORN | | | | |
| Description: VOLUNTARY ADA UPGRADES TO PARKING LOT | | | | |
| B23-0656 | COMMERCIAL | 800 NORTHRIDGE MALL | \$25,000.00 | |



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

| 4/8/2024 | C-ALTERATION | 253201021000 | \$2,305.34 |
|-----------|--------------|--------------|------------|
| 9/18/2023 | ISSUED | | \$2,305.34 |

Owner Name: BANK OF AMERICA NT & SA

Contractor Name: ANDERSON BURTON CONSTRUCTION INC

Description: RECONSTRUCT NIGHT DEPOSIT - BANK OF AMERICA

| B23-0960 | COMMERCIAL | 919 IVERSON ST | \$950,000.00 |
|------------|--------------|----------------|--------------|
| 4/9/2024 | C-ALTERATION | 002424001000 | \$31,257.30 |
| 12/19/2023 | ISSUED | | \$31,257.30 |

Owner Name: CHRISTIAN BROTHERS INSTITUTE OF Contractor Name: AVILA CONSTRUCTION COMPANY

Description: INTERIOR GYM REMODEL - PALMA HIGH SCHOOL

| B24-0086 | COMMERCIAL | 443 E ALISAL ST C | \$3,500.00 |
|-----------|--------------|-------------------|------------|
| 4/16/2024 | C-ALTERATION | 003082019000 | \$615.82 |
| 1/26/2024 | ISSUED | | \$615.82 |

Owner Name: ED&D 1 LLC

Contractor Name: STEELE TAPE CONSTRUCTION

Description: REMOVE NON-LOAD BEARING WALLS

| B24-0325 | COMMERCIAL | 1315 N MAIN ST | \$15,000.00 |
|-----------|--------------|----------------|-------------|
| 4/23/2024 | C-ALTERATION | 003381008000 | \$479.05 |
| 4/8/2024 | ISSUED | | \$479.05 |

Owner Name: TRENADO JOSE

Contractor Name: Monterey Custom Builders

Description: BLD2302-0003 REMOVE FIRE DAMAGE

| B24-0380 | COMMERCIAL | 316 WILLIAMS RD 1 | \$14,000.00 |
|-----------|--------------|-------------------|-------------|
| 4/22/2024 | C-ALTERATION | 004541006000 | \$454.57 |
| 4/22/2024 | ISSUED | | \$454.57 |

Owner Name: WILLIAMS PROPERTIES LLC Contractor Name: OWNER BUILDER

Description: STUCCO ENTIRE BUILDING- COMMERCIAL

| | | Number of C-ALTERATION Permits: | 6 |
|-----------|------------|---------------------------------|----------------|
| | | Valuation: | \$1,057,500.00 |
| | | Fees Charged: | \$38,361.37 |
| | | Fees Paid: | \$38,361.37 |
| B24-0045 | COMMERCIAL | 185 MARYAL DR | \$150,000.00 |
| 4/22/2024 | C-MISC | 003231002000 | \$5,542.20 |
| 1/16/2024 | ISSUED | | \$5,542.20 |
| | | | |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: CITY OF SALINAS Contractor Name: J C R FENCING INC

Description: REPLACE PERIMETER FENCING - SPORTS COMPLEX

B24-0107 COMMERCIAL 30 MORTENSEN AVE \$175,000.00

4/19/2024 C-MISC 003863036000 \$8,134.70

2/6/2024 ISSUED \$8,134.70

Owner Name: CITY OF SALINAS

Contractor Name: TS MATTHEWS CONSTRUCTION INCORPORATED

Description: INSTALL EV CHARGING EQUIPMENT - 2 RETAINING WALLS

Number of C-MISC Permits: 2

Valuation: \$325,000.00

Fees Charged: \$13,676.90

Fees Paid: \$13,676.90

B24-0067 COMMERCIAL 919 IVERSON ST \$130,000.00

4/9/2024 C-ACCESSIBILITY 002424001000 \$6,739.94

1/22/2024 ISSUED \$6,739.94

Owner Name: CHRISTIAN BROTHERS INSTITUTE OF Contractor Name: AVILA CONSTRUCTION COMPANY

Description: REMODEL OF RESTROOMS AT WING B AND C

Number of C-ACCESSIBILITY Permits: 1

Valuation: \$130,000.00

Fees Charged: \$6,739.94

Fees Paid: \$6,739.94

B24-0224 COMMERCIAL 60 STEPHANIE DR C/A \$33,820.00

4/26/2024 C-POOL/SPA 207101030000 \$1,976.85

3/14/2024 ISSUED \$1,976.85

Owner Name: CMP-1 LLC

Contractor Name: EARL ADAMS TILE dba ADAMS POOLS

Description: POOL RESURFACE & REPAIRS TO MEET CODE

Number of C-POOL/SPA Permits: 1

Valuation: \$33,820.00

Fees Charged: \$1,976.85

Fees Paid: \$1,976.85

D23-0018 DEMOLITION 512 POLK CIR \$0.00

4/15/2024 R-DEMOLITION 003524026000 \$178.50

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

9/12/2023 ISSUED \$178.50

Owner Name: MORROW MOLLY DENISE MCCARTY TR

Contractor Name: E&L BUILDERS INC

Description: DEMO 300 SF WOOD FRAMED DETACHED GARAGE

| | | Number of R-DEMOLITION Permits: | 1 |
|---|--|---------------------------------|----------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$178.50 |
| | | Fees Paid: | \$178.50 |
| E24-0021 | ELECTRICAL | 740 AIRPORT BLVD | \$0.00 |
| 4/3/2024 | C-ELECTRICAL | 003591017000 | \$231.00 |
| 2/6/2024 | ISSUED | | \$231.00 |
| Owner Name: CANTHAREL Contractor Name: SEIDEL E Description: NEW 400 AM | - | | |
| E24-0062 | ELECTRICAL | 212 GRIFFIN ST | \$0.00 |
| 4/3/2024 | C-ELECTRICAL | 003051071000 | \$231.00 |
| 3/28/2024 | FINALED | | \$231.00 |
| Owner Name: SECO PROPE Contractor Name: GREYDE | ERTY COMPANY LLC N ELECTRIC AND COMMUNICATION | S | |
| Description: MAIN PANEL | UPGRADE TO 200 AMPS | | |
| E24-0068 | ELECTRICAL | 575 N SANBORN RD | \$0.00 |
| 4/15/2024 | C-ELECTRICAL | 004601063000 | \$231.00 |
| 4/8/2024 | ISSUED | | \$231.00 |
| Owner Name: WEIR SYLVIA Contractor Name: FERREIR | | | |
| Description: RESTORE PO | WER TO ELECTRICAL SERVICE | | |

| | | Number of C-ELECTRICAL Permits: | 3 |
|----------|--------------|---------------------------------|----------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: \$693.00 | |
| | | Fees Paid: | \$693.00 |
| E24-0043 | ELECTRICAL | 24 CAPITOL ST C | \$0.00 |
| 4/5/2024 | R-ELECTRICAL | 002151032000 | \$231.00 |
| 3/4/2024 | ISSUED | | \$231.00 |



Contractor Name: PENINSULA POWER AND LIGHTING INC

Description: BLD2209-0007 FIRE DAMAGE REPAIR TO ELECTRICAL & KITCHEN HOOD

City of Salinas

| E24-0065 | ELECTRICAL | 1921 CABERNET WAY | \$0.00 |
|--|-------------------------------|-------------------|----------|
| 4/4/2024 | R-ELECTRICAL | 211371005000 | \$231.00 |
| 4/4/2024 | ISSUED | | \$231.00 |
| Owner Name: FERNANDEZ Contractor Name: OWNER | | | |
| Description: SERVICE UPG | RADE TO 200 AMPS | | |
| E24-0067 | ELECTRICAL | 215 ENCINADA DR | \$0.00 |
| 4/8/2024 | R-ELECTRICAL | 016116041000 | \$231.00 |
| 4/5/2024 | ISSUED | | \$231.00 |
| Owner Name: COMPAGNO Contractor Name: OWNER | | | |
| Description: UPGRADE MA | AIN PANEL 100 TO 200 AMPS | | |
| E24-0069 | ELECTRICAL | 111 MAPLE ST | \$0.00 |
| 4/8/2024 | R-ELECTRICAL | 002396022000 | \$401.00 |
| 4/8/2024 | ISSUED | | \$231.00 |
| Owner Name: BALESTRERI Contractor Name: DANECO | | | |
| Description: 125 AMP MP | U CHANGEOUT | | |
| E24-0070 | ELECTRICAL | 736 BRUCE AVE | \$0.00 |
| 4/29/2024 | R-ELECTRICAL | 002924008000 | \$231.00 |
| 4/24/2024 | ISSUED | | \$231.00 |
| Owner Name: ARIAS NORM Contractor Name: OWNER | | | |
| Description: UPGRADE MA | AIN PANEL 125AMP TO 400AMP | | |
| E24-0072 | ELECTRICAL | 1595 COLUSA PL | \$0.00 |
| 4/17/2024 | R-ELECTRICAL | 261431039000 | \$231.00 |
| 4/10/2024 | ISSUED | | \$231.00 |
| Owner Name: BRO ELIZABE Contractor Name: BRAZIL E | | | |
| Description: UPGRADE MA | AIN PANEL 200 AMPS | | |
| E24-0073 | ELECTRICAL | 512 POLK CIR | \$0.00 |
| 4/16/2024 | R-ELECTRICAL | 003524026000 | \$231.00 |
| 4/11/2024 | ISSUED | | \$231.00 |
| Owner Name: MORROW M Contractor Name: E&L BUIL | | | |
| Description: UPGRADE MA | AIN PANEL 100 TO 200AMPS - IN | CONJ B23-0364 | |
| E24-0074 | ELECTRICAL | 77 SIERRA DR | \$0.00 |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

| 4/12/2024 | R-ELECTRICAL | 002691022000 | \$231.00 |
|---|--|-------------------|----------|
| 4/11/2024 | ISSUED | | \$231.00 |
| Owner Name: KEATING TO Contractor Name: TORRES | DDD J & KEATING STEPHANIE M ELECTRIC | | |
| Description: UPGRADE M. | AIN PANEL 100 TO 200 AMP | | |
| E24-0075 | ELECTRICAL | 223 GEIL ST | \$0.00 |
| 4/24/2024 | R-ELECTRICAL | 002423015000 | \$231.00 |
| 4/18/2024 | ISSUED | | \$231.00 |
| Owner Name: BREDESON E Contractor Name: N S ELEC | | | |
| Description: UPGRADE M. | AIN PANEL 100AMPS TO 125AMPS | S | |
| E24-0076 | ELECTRICAL | 422 HOMESTEAD AVE | \$0.00 |
| 4/22/2024 | R-ELECTRICAL | 002301019000 | \$231.00 |
| 4/12/2024 | ISSUED | | \$231.00 |
| Owner Name: NOEL DARRI Contractor Name: BRAZIL I | | | |
| Description: IN CONJ B23- | -0716 -UPGRADE MAIN PANEL 100 | 0 to 200 AMPS | |
| E24-0079 | ELECTRICAL | 223 REATA ST | \$0.00 |
| 4/18/2024 | R-ELECTRICAL | 003412020000 | \$231.00 |
| 4/17/2024 | ISSUED | | \$231.00 |
| Owner Name: ANDREWS A Contractor Name: MONTE | | | |
| Description: UPGRADE M. | AIN PANEL 125AMPS TO 200AMPS | S | |
| E24-0080 | ELECTRICAL | 133 LORIMER ST | \$0.00 |
| 4/30/2024 | R-ELECTRICAL | 002264012000 | \$392.20 |
| 4/17/2024 | ISSUED | | \$392.20 |
| Owner Name: MCCANN M Contractor Name: TESLA E | ICHAEL P & SHANNON C TRS NERGY OPERATIONS INC | | |
| Description: 13.5KWh - TE | ESLA POWERWALL ENERGY STORA | AGE SYSTEM | |
| E24-0081 | ELECTRICAL | 1317 DICKENS DR | \$0.00 |
| 4/17/2024 | R-ELECTRICAL | 207142026000 | \$231.00 |
| 4/17/2024 | ISSUED | | \$231.00 |
| Owner Name: CRUZ AMAN Contractor Name: OWNER | | | |
| Description: SERVICE UPG | GRADE TO 200 AMPS | | |
| E24-0082 | ELECTRICAL | 759 FAIRFAX DR | \$0.00 |
| 4/23/2024 | R-ELECTRICAL | 016033011000 | \$231.00 |
| | | | |

13 of 51



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

4/18/2024 ISSUED \$231.00

Owner Name: ROMERO CARLA M & CARRANZA ALEJANDRO

Contractor Name: H AND H ELECTRIC INC

Description: UPGRADING MAIN PANEL 100AMP TO A 200AMP

E24-0086 ELECTRICAL 828 SAN ANTONIO DR \$0.00

4/24/2024 R-ELECTRICAL 002554019000 \$231.00

4/24/2024 ISSUED \$231.00

Owner Name: HOLDEM INVESTMENTS LP Contractor Name: OWNER BUILDER

Description: SERVICE UPGRADE TO 200 AMPS

E24-0087 ELECTRICAL 730 MAE AVE A \$0.00

4/24/2024 R-ELECTRICAL 004451009000 \$231.00

4/24/2024 ISSUED \$231.00

Owner Name: GARCIA ERNESTO V & VASQUEZ LAURA G

Contractor Name: OWNER BUILDER

Description: SERVICE UPGRADE TO 200 AMPS

E24-0088 ELECTRICAL 224 PENNSYLVANIA DR \$0.00

4/30/2024 R-ELECTRICAL 211294041000 \$231.00

4/24/2024 ISSUED \$231.00

Owner Name: CHASHMAWALA MOHAMED ASHFAK

Contractor Name: JP ELECTRIC

Description: SUB PANEL CHANGE TO 100AMP

| Number of R-ELECTRICAL Permits: | 17 |
|---------------------------------|----|
| | |

Valuation: \$0.00

Fees Charged: \$4,258.20

Fees Paid: \$4,088.20

M24-0006 MECHANICAL 1626 CADIZ CIR \$0.00

4/4/2024 R-MECHANICAL 261681018000 \$164.60

1/19/2024 ISSUED \$164.60

Owner Name: SIMS DAVID B & GONZALEZ JUDITH E

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

Description: REPLACE 66,000 BTU FURNACE

| M24-0010 | MECHANICAL | 18791 HOOVER ST | \$0.00 |
|----------|------------|-----------------|--------|
|----------|------------|-----------------|--------|

4/4/2024 R-MECHANICAL 253245004000 \$182.60

3/7/2024 ISSUED \$182.60

Owner Name: RODRIGUEZ CARLOS C & IRMA H

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

| | Date hange bei | ween 4/1/2024 and 4/30/2024 | |
|--|--|-----------------------------|----------|
| Description: REPLACE 60, | 000 BTU FURNACE | | |
| M24-0026 | MECHANICAL | 503 W ACACIA ST | \$0.00 |
| 4/4/2024 | R-MECHANICAL | 002926004000 | \$180.60 |
| 3/1/2024 | ISSUED | | \$180.60 |
| | ER JON D & RAMIREZ JAMIE M /S PLUMBING HEATING & AIR INC | | |
| M24-0032 | MECHANICAL | 232 SANSOME ST | \$0.00 |
| 4/11/2024 | R-MECHANICAL | 003168001000 | \$182.60 |
| 3/11/2024 | ISSUED | 003103001000 | \$182.60 |
| Owner Name: CAPULONG Contractor Name: GARCIA Description: REPLACE 60, | INDUSTRIES INC DBA COMMUNI | TY OUTREACH SERVICES | |
| M24-0033 | MECHANICAL | 1511 FIRST AVE | \$0.00 |
| 4/2/2024 | R-MECHANICAL | 004264014000 | \$164.60 |
| 3/11/2024 | FINALED | | \$164.60 |
| Owner Name: LUCAS ALEJA Contractor Name: GARCIA Description: REPLACE 50, | INDUSTRIES INC DBA COMMUNI | TY OUTREACH SERVICES | |
| M24-0035 | MECHANICAL | 765 TOWT ST | \$0.00 |
| 4/11/2024 | R-MECHANICAL | 004451017000 | \$164.60 |
| 3/12/2024 | ISSUED | | \$164.60 |
| | OSE & ALICIA & MENDOZA ANA INDUSTRIES INC DBA COMMUNI [*] 000 BTU FURNACE | TY OUTREACH SERVICES | |
| M24-0036 | MECHANICAL | 1328 SECOND AVE | \$0.00 |
| 4/11/2024 | R-MECHANICAL | 004201008000 | \$164.60 |
| 3/14/2024 | ISSUED | | \$164.60 |
| | IIGUEL & MENDOZA MARIA G INDUSTRIES INC DBA COMMUNI [*] 000 BTU FURNACE | TY OUTREACH SERVICES | |
| M24-0037 | MECHANICAL | 704 GARNER AVE, Unit 17 | \$0.00 |
| 4/8/2024 | R-MECHANICAL | 004342033000 | \$169.60 |
| 3/25/2024 | ISSUED | | \$169.60 |
| | NICA R LL COAST ENERGY SERVICES INC | | |

SUPERION

Description: REPLACE 12,000 BTU MINI-SPLIT

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

M24-0039 MECHANICAL 848 VICTOR ST \$0.00

4/9/2024 R-MECHANICAL 261779008000 \$163.60

3/26/2024 ISSUED \$163.60

Owner Name: SABADO RIOS JENNIFER L TR

Contractor Name: LOVOTTI AIR

Description: REPLACE 60,000 BTU FURNACE

M24-0040 MECHANICAL 1244 HILL TOP DR \$0.00

4/23/2024 R-MECHANICAL 004641014000 \$183.60

3/26/2024 ISSUED \$183.60

Owner Name: DEL CASTILLO ERNESTO & TOVAR WENDY

Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 80,000 BTU FURNACE

M24-0046 MECHANICAL 963 ESTRADA WAY \$0.00

4/18/2024 R-MECHANICAL 261745016000 \$168.60

4/10/2024 ISSUED \$168.60

Owner Name: BARAJAS JOSE A & MARIA C (J T)

Contractor Name: STAPLES ENERGY

Description: REPLACE 60,000 BTU FURNACE

Number of R-MECHANICAL Permits: 11

Valuation: \$0.00

Fees Charged: \$1,889.60

Fees Paid: \$1,889.60

B22-0154 MIXED USE 835 S MAIN ST \$500,000.00

4/4/2024 MU-ALTERATION 002534032000 \$18,909.40

3/30/2022 ISSUED \$18,909.40

Owner Name: NORCAL RENTALS LLC

Contractor Name: MONTEREY CUSTOM BUILDERS

Description: MIXED USE TI - (N) RESTAURANT AND SITE IMPROVEMENTS

Number of MU-ALTERATION Permits: 1

Valuation: \$500,000.00

Fees Charged: \$18,909.40

Fees Paid: \$18,909.40

P24-0056 PLUMBING 1103 TERVEN AVE \$0.00

4/9/2024 C-PLUMBING 003471028000 \$496.19

2/29/2024 FINALED \$496.19

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: RYDER TRUCK RENTAL INC

Contractor Name: VALS PLUMBING AND HEATING INC

Description: INSTALL BACK FLOW WITH WALL EXPANSION TANK

 P24-0096
 PLUMBING
 930 S MAIN ST
 \$0.00

 4/25/2024
 C-PLUMBING
 002542005000
 \$73.50

 4/19/2024
 ISSUED
 \$73.50

Owner Name: ARCHIMEDES INVESTMENTS LLC Contractor Name: VALS PLUMBING AND HEATING INC

Description: PRESSURE TEST EXISTING GAS LINE FOR METER RELEASE.

| | | Number of C-PLUMBING Permits: | 2 |
|---|---|-------------------------------|----------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$569.69 |
| | | Fees Paid: | \$569.69 |
| P24-0070 | PLUMBING | 18465 SWANER AVE | \$0.00 |
| 4/5/2024 | R-PLUMBING | 253181007000 | \$73.50 |
| 4/5/2024 | ISSUED | | \$73.50 |
| Owner Name: GORDON WII Contractor Name: RITE ROC | | | |
| Description: REPLACE 50-G | GALLON WATER HEATER | | |
| P24-0078 | PLUMBING | 209 LA MESA DR | \$0.00 |
| 4/4/2024 | R-PLUMBING | 016115013000 | \$73.50 |
| 3/26/2024 | ISSUED | | \$73.50 |
| Owner Name: KURAMURA ⁻ Contractor Name: ALVAREZ | TATSUMITSU & YORIKO TRS PLUMBING | | |
| Description: REPLACE 40-G | SALLON WATER HEATER | | |
| P24-0083 | PLUMBING | 585 LESLIE DR F | \$0.00 |
| 4/3/2024 | R-PLUMBING | 261474004000 | \$73.50 |
| 4/3/2024 | ISSUED | | \$73.50 |
| Owner Name: 604 LESLIE O' Contractor Name: PACIFIC F | WNER LLC PLUMBING & SEWER SERVICE IN | NC DBA PACIFIC PLUMBING & | |
| Description: WATER HEATI | ER REPLACEMENT | | |
| P24-0085 | PLUMBING | 170 CARR AVE, Unit A | \$0.00 |
| | D DILIMBING | 004081034000 | \$73.50 |
| 4/5/2024 | R-PLUMBING | 004081034000 | \$75.50 |

OWNER NAME. CARR AVENUE LIMITED PARTNERSHIP LP

Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 40-GALLON WATER HEATER

City of Salinas

| P24-0086 | PLUMBING | 17 SAN CARLOS DR | \$0.00 |
|--|---|---------------------------|---------|
| 4/11/2024 | R-PLUMBING | 002641038000 | \$73.50 |
| 4/9/2024 | FINALED | | \$73.50 |
| Owner Name: SILVER, SHEI Contractor Name: TOP TEC | | | |
| Description: 42' OF SEWE | R LINE REPLACEMENT | | |
| P24-0087 | PLUMBING | 620 LESLIE DR E | \$0.00 |
| 4/9/2024 | R-PLUMBING | 261473006000 | \$73.50 |
| 4/9/2024 | ISSUED | | \$73.50 |
| Owner Name: 604 LESLIE C Contractor Name: PACIFIC | OWNER LLC PLUMBING & SEWER SERVICE IN | C DBA PACIFIC PLUMBING & | |
| Description: WATER HEAT | ER REPLACEMENT | | |
| P24-0088 | PLUMBING | 753 SAUCITO AVE | \$0.00 |
| 4/23/2024 | R-PLUMBING | 261313017000 | \$73.50 |
| 4/18/2024 | ISSUED | | \$73.50 |
| Owner Name: FOX RAYMO Contractor Name: ALVARE | ND LEE II & MICHELLE D(JT TEN) Z PLUMBING | | |
| Description: REPLACE 50-0 | GALLON WATER HEATER | | |
| P24-0089 | PLUMBING | 1041 BUCKHORN DR, Unit 62 | \$0.00 |
| 4/22/2024 | R-PLUMBING | 153481019000 | \$73.50 |
| 4/18/2024 | ISSUED | | \$73.50 |
| Owner Name: SALINAS PAG Contractor Name: ALVARE | | | |
| Description: REPLACE 50-0 | GALLON WATER HEATER | | |
| P24-0090 | PLUMBING | 417 HYDE ST | \$0.00 |
| 4/26/2024 | R-PLUMBING | 261813009000 | \$73.50 |
| 4/17/2024 | ISSUED | | \$73.50 |
| Owner Name: UGANIZA BII Contractor Name: BELLOW | LL U & VIRGINIA T (JT TEN) 'S PLUMBING HEATING & AIR INC | | |
| Description: REPLACE 40-0 | GALLON WATER HEATER | | |
| P24-0092 | PLUMBING | 1041 BUCKHORN DR, Unit 64 | \$0.00 |
| 4/23/2024 | R-PLUMBING | 153481019000 | \$73.50 |
| 4/18/2024 | ISSUED | | \$73.50 |
| Owner Name: SALINAS PAG Contractor Name: ALVARE | | | |
| Description: REPLACE 50-0 | GALLON WATER HEATER | | |
| | | | |

City of Salinas

| P24-0093 | PLUMBING | 134 W MARKET ST | \$0.00 |
|--|--|--------------------------|---------|
| 4/23/2024 | R-PLUMBING | 002031016000 | \$73.50 |
| 4/18/2024 | ISSUED | | \$73.50 |
| Owner Name: MARKET & F Contractor Name: ALVAREA | | | |
| Description: REPLACE 40-0 | GALLON WATER HEATER | | |
| P24-0094 | PLUMBING | 1352 BOLERO AVE | \$0.00 |
| 4/26/2024 | R-PLUMBING | 003672003000 | \$73.50 |
| 4/18/2024 | ISSUED | | \$73.50 |
| Owner Name: SIMO JESUS Contractor Name: ALVAREZ | G R & ESPERANZA L (JT TEN) Z PLUMBING | | |
| Description: BRING WATE | R HEATER TO CODE - CE2403-00 | 77 | |
| P24-0095 | PLUMBING | 559 POWELL ST | \$0.00 |
| 4/26/2024 | R-PLUMBING | 261816003000 | \$73.50 |
| 4/18/2024 | ISSUED | | \$73.50 |
| Owner Name: DEWITT MA Contractor Name: ALVAREA | | | |
| Description: REPLACE 40-0 | GALLON WATER HEATER | | |
| P24-0099 | PLUMBING | 841 ARCHER ST | \$0.00 |
| 4/23/2024 | R-PLUMBING | 016241013000 | \$73.50 |
| 4/23/2024 | ISSUED | | \$73.50 |
| Owner Name: JIMENEZ SAI Contractor Name: OWNER | | | |
| Description: BLD2404-000 | 9 WATER HEATER REPLACEMEN | Т | |
| P24-0100 | PLUMBING | 585 LESLIE DR A | \$0.00 |
| 4/25/2024 | R-PLUMBING | 261474004000 | \$73.50 |
| 4/25/2024 | ISSUED | | \$73.50 |
| Owner Name: 604 LESLIE C Contractor Name: PACIFIC | OWNER LLC PLUMBING & SEWER SERVICE IN | C DBA PACIFIC PLUMBING & | |
| Description: WATER HEAT | ER REPLACEMENT | | |
| P24-0101 | PLUMBING | 605 LESLIE DR B | \$0.00 |
| 4/25/2024 | R-PLUMBING | 261474004000 | \$73.50 |
| 4/25/2024 | ISSUED | | \$73.50 |
| Owner Name: 604 LESLIE C Contractor Name: PACIFIC | OWNER LLC PLUMBING & SEWER SERVICE IN | C DBA PACIFIC PLUMBING & | |
| Description: WATER HEAT | ER REPLACEMENT | | |
| P24-0102 | PLUMBING | 447 COMANCHE WAY | \$0.00 |
| | | | |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

4/26/2024 R-PLUMBING 261413007000 \$73.50 4/26/2024 FINALED \$73.50

Owner Name: MARTINEZ OSCAR COVARRUBIAS

Contractor Name: MZ PLUMBING

| | | Number of R-PLUMBING Permits: | 17 |
|---|---|---|-------------------------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$1,249.50 |
| | | Fees Paid: | \$1,249.50 |
| R24-0080 | REROOF | 268 PUEBLO DR | \$15,000.00 |
| 4/3/2024 | R-REROOF | 261286002000 | \$234.74 |
| 3/20/2024 | ISSUED | | \$234.74 |
| Owner Name: MYERS RENA Contractor Name: COASTAL Description: RE-ROOF COM | L ROOFING AND WATERPROOF | ING | |
| R24-0088 | REROOF | 682 ALTURAS WAY | \$10,000.00 |
| 4/17/2024 | R-REROOF | 261584012000 | \$234.09 |
| 3/25/2024 | ISSUED | | \$234.09 |
| Owner Name: DEJILLO SAM Contractor Name: OWNER Description: RE-ROOF - CC | BUILDER | | |
| R24-0096 | REROOF | 415 SAN MIGUEL AVE | \$27,000.00 |
| 4/4/2024 | R-REROOF | 016131014000 | \$237.30 |
| | ISSUED | | \$237.30 |
| 3/28/2024 | | | |
| Owner Name: GORGULHO . Contractor Name: 1999 RO | | SHINGLES | |
| Owner Name: GORGULHO . Contractor Name: 1999 RO | OFING LLC | SHINGLES 1055 KENTFIELD DR | \$20,000.00 |
| Owner Name: GORGULHO Contractor Name: 1999 RO Description: REMOVE SHA | OFING LLC KE AND REPLACE WITH COMP | | \$20,000.00 \$235.39 |
| Owner Name: GORGULHO Contractor Name: 1999 RO Description: REMOVE SHA | OFING LLC KE AND REPLACE WITH COMP REROOF | 1055 KENTFIELD DR | |
| Owner Name: GORGULHO Contractor Name: 1999 RO Description: REMOVE SHA R24-0097 4/4/2024 3/28/2024 Owner Name: MORAIS GRE Contractor Name: 1999 RO | OFING LLC KE AND REPLACE WITH COMP REROOF R-REROOF ISSUED | 1055 KENTFIELD DR 016361017000 | \$235.39 |
| Owner Name: GORGULHO Contractor Name: 1999 RO Description: REMOVE SHA R24-0097 4/4/2024 3/28/2024 Owner Name: MORAIS GRE Contractor Name: 1999 RO | OFING LLC KE AND REPLACE WITH COMP REROOF R-REROOF ISSUED GG J OFING LLC | 1055 KENTFIELD DR 016361017000 | \$235.39 |
| Owner Name: GORGULHO Contractor Name: 1999 RO Description: REMOVE SHA R24-0097 4/4/2024 3/28/2024 Owner Name: MORAIS GRE Contractor Name: 1999 RO Description: REMOVE SHA | OFING LLC KE AND REPLACE WITH COMP REROOF R-REROOF ISSUED G J OFING LLC KE AND REPLACE WITH COMP | 1055 KENTFIELD DR 016361017000 SHINGLES | \$235.39 \$235.39 |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: GUEVARA BARBARA ANN & GUEVARA HEATHER JEWEL

Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - BUILT UP TPO

| R24-0100 | REROOF | 1424 TAMPICO AVE | \$23,700.00 |
|----------|----------|------------------|-------------|
| 4/3/2024 | R-REROOF | 261212008000 | \$235.87 |
| 4/2/2024 | FINALED | | \$235.87 |

Owner Name: AVILA SAMUEL QUINTERO & ANDRADE KAREN RUELAS

Contractor Name: OWNER BUILDER

Description: REMOVE TAR & GRAVEL INSTALL TPO

| R24-0102 | REROOF | 113 LARKSPUR DR | \$26,000.00 |
|----------|----------|-----------------|-------------|
| 4/3/2024 | R-REROOF | 003771021000 | \$237.17 |
| 4/3/2024 | ISSUED | | \$237.17 |

Owner Name: MUNOZ CELESTINO GERMAN CORONEL

Contractor Name: OWNER BUILDER

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

| R24-0104 | REROOF | 59 MAYFAIR DR | \$4,300.00 |
|----------|----------|---------------|------------|
| 4/5/2024 | R-REROOF | 004591004000 | \$233.35 |
| 4/4/2024 | ISSUED | | \$233.35 |

Owner Name: OWNER BUILDER Contractor Name: OWNER BUILDER

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

| R24-0105 | REROOF | 18653 CLEVELAND AVE | \$12,000.00 |
|-----------|----------|---------------------|-------------|
| 4/11/2024 | R-REROOF | 253242015000 | \$234.35 |
| 4/5/2024 | FINALED | | \$234.35 |

Owner Name: WARNER TA SUN Contractor Name: LIST ROOFING

Description: RE-ROOF - COMP SHINGLE

| R24-0106 | REROOF | 912 ACOSTA PLAZA 1 | \$28,900.00 |
|----------|----------|--------------------|-------------|
| 4/4/2024 | R-REROOF | 004712001000 | \$237.55 |
| 4/4/2024 | FINALED | | \$237.55 |

Owner Name: INGRAHAM DONNA SUE TR Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE AND REPLACE CAP SHEET (UNITS 1 & 2 CONNECTED)

| R24-0108 | REROOF | 40 KATHERINE AVE | \$18,880.00 |
|-----------|----------|------------------|-------------|
| 4/11/2024 | R-REROOF | 002605009000 | \$235.24 |
| 4/8/2024 | ISSUED | | \$235.24 |



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: DEGRANGE JILL E TR

Contractor Name: RE ROOF ALL AMERICAN INC

Description: PEPOOE - TPO

| R24-0109 | REROOF | 1206 HUNTINGTON ST | \$6,500.00 |
|--|------------------------|--------------------|-------------|
| 4/8/2024 | R-REROOF | 003323002000 | \$233.64 |
| 4/8/2024 | ISSUED | | \$233.64 |
| Owner Name: CHEN MINDY Contractor Name: OWNER E | | | |
| Description: REMOVE AND | REPLACE - COMP SHINGLE | | |
| R24-0110 | REROOF | 63 LA MIRADA CT | \$29,400.00 |
| 4/9/2024 | R-REROOF | 016281016000 | \$237.61 |
| 4/8/2024 | FINALED | | \$237.61 |
| Owner Name: GORS LAURA Contractor Name: SALINAS ' | | | |
| Description: RE-ROOF - CO | MP SHINGLE | | |
| R24-0111 | REROOF | 344 LORIMER ST | \$3,000.00 |
| 4/9/2024 | R-REROOF | 002312009000 | \$233.29 |
| 4/8/2024 | FINALED | | \$233.29 |
| Owner Name: READ CONNII Contractor Name: JOURNEY | | | |
| Description: RE-ROOF - CO | MP SHINGLE | | |
| R24-0112 | REROOF | 307 MAPLE ST | \$7,000.00 |
| 4/11/2024 | R-REROOF | 002382047000 | \$233.70 |
| 4/10/2024 | FINALED | | \$233.70 |
| Owner Name: WHITE NANC Contractor Name: GO WEST | | | |
| Description: RE-ROOF - TPO |) | | |
| R24-0113 | REROOF | 1 ATTLEBURY CIR | \$18,000.00 |
| 4/12/2024 | R-REROOF | 153131027000 | \$235.13 |
| 4/12/2024 | ISSUED | | \$235.13 |

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLES

| R24-0114 | REROOF | 1835 REDONDO WAY | \$15,000.00 |
|-----------|----------|------------------|-------------|
| 4/18/2024 | R-REROOF | 261353031000 | \$234.74 |
| 4/15/2024 | FINALED | | \$234.74 |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: CASTANEDA DANIEL & GLORIA Contractor Name: SUPERIOR ROOFING LLC Description: RE-ROOF - COMP SHINGLE

| R24-0116 | REROOF | 35 ALAMEDA PL | \$35,440.00 |
|-----------|----------|---------------|-------------|
| 4/25/2024 | R-REROOF | 016131022000 | \$238.40 |
| 4/15/2024 | ISSUED | | \$238.40 |

Owner Name: COZZENS KATHLEEN A TR

Contractor Name: ROOF TIME

Description: RE-ROOF - COMP SHINGLE

| R24-0117 | REROOF | 1007 IVERSON CIR | \$20,000.00 |
|-----------|----------|------------------|-------------|
| 4/16/2024 | R-REROOF | 002582057000 | \$235.39 |

4/15/2024 ISSUED \$235.39

Owner Name: NORIEGA CHRISTINE PONZIO TR

Contractor Name: OWNER BUILDER
Description: RE-ROOF - COMP SHINGLE

| R24-0118 | REROOF | 404 ST ALBANS CT | \$7,000.00 |
|-----------|----------|------------------|------------|
| 4/15/2024 | R-REROOF | 261756002000 | \$233.70 |

4/15/2024 ISSUED \$233.70

Owner Name: LOERA FRANCISCA AGUILERA ET AL

Contractor Name: OWNER BUILDER
Description: RE-ROOF - COMP SHINGLE

| R24-0122 | REROOF | 159 GROVE ST | \$36,000.00 |
|-----------|----------|--------------|-------------|
| 4/17/2024 | R-REROOF | 002692016000 | \$238.47 |

4/16/2024 ISSUED \$238.47

Owner Name: TILLERY ERIC H & MARLA J TRS Contractor Name: PREMO ROOFING COMPANY

Description: RE-ROOF - COMP SHINGLE

| R24-0123 | REROOF | 1222 GARNER AVE | \$5,000.00 |
|-----------|----------|-----------------|------------|
| 4/24/2024 | R-REROOF | 004293006000 | \$233.44 |
| 4/16/2024 | ISSUED | | \$233.44 |

Owner Name: BECERRA ROCIO & MOLINA JOSE LUIS

Contractor Name: OWNER BUILDER

Description: RE-ROOF - COMP SHINGLE

 R24-0124
 REROOF
 763 CARMELITA DR
 \$15,000.00

 4/18/2024
 R-REROOF
 016097016000
 \$234.74

 4/17/2024
 ISSUED
 \$234.74

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: RUBIO INVESTMENTS LLC Contractor Name: OWNER BUILDER Description: RE-ROOF - COMP SHINGLE

| R24-0125 | REROOF | 628 RAINIER DR | \$29,450.00 |
|-----------|----------|----------------|-------------|
| 4/17/2024 | R-REROOF | 261222005000 | \$237.62 |
| 4/17/2024 | FINALED | | \$237.62 |

Owner Name: COREAS JOSE DAVID VALIENTE & GONZALEZ MARGARITA

Contractor Name: UNION BAY ROOFING

Description: REMOVE TAR & GRAVEL INSTALL TPO

| R24-0126 | REROOF | 1436 GARNER AVE | \$17,000.00 |
|-----------|----------|-----------------|-------------|
| 4/29/2024 | R-REROOF | 004282007000 | \$235.00 |
| 4/22/2024 | ISSUED | | \$235.00 |

Owner Name: A&A LAUNDRY INC Contractor Name: J P CUSTOM ROOFING Description: RE-ROOF - COMP SHINGLE

| R24-0129 | REROOF | 1804 CHEROKEE DR | \$17,900.00 |
|-----------|----------|------------------|-------------|
| 4/23/2024 | R-REROOF | 261633016000 | \$235.12 |
| 4/18/2024 | ISSUED | | \$235.12 |

Owner Name: SISAYAN RAQUEL

Contractor Name: CENTRAL BAY ROOFING INC Description: RE-ROOF - COMP SHINGLE

| R24-0130 | REROOF | 366 MENDOCINO DR | \$13,500.00 |
|-----------|----------|------------------|-------------|
| 4/22/2024 | R-REROOF | 261371007000 | \$234.55 |
| 4/18/2024 | ISSUED | | \$234.55 |

Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: OWNER BUILDER Description: RE-ROOF - COMP SHINGLE

| R24-0131 | REROOF | 1225 HILL TOP DR | \$4,200.00 |
|-----------|----------|------------------|------------|
| 4/19/2024 | R-REROOF | 004642015000 | \$233.34 |

4/19/2024 ISSUED \$233.34

Owner Name: MEDEROS NICOLAS & CARMEN MEDEROS TRS

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLES

| R24-0132 | REROOF | 795 LEMOS AVE | \$7,500.00 |
|-----------|----------|---------------|------------|
| 4/22/2024 | R-REROOF | 016026002000 | \$233.77 |
| 4/22/2024 | ISSUED | | \$233.77 |



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: MARRERO LETICIA Contractor Name: OWNER BUILDER Description: RE-ROOF TORCH DOWN

| R24-0133 | REROOF | 906 DEL MONTE AVE B | \$11,600.00 |
|--|----------------------|---------------------|-------------|
| 4/23/2024 | R-REROOF | 004382020000 | \$234.30 |
| 4/23/2024 | ISSUED | | \$234.30 |
| Owner Name: ADCOCK THOM Contractor Name: POSITIVE R | - | | |
| Description: REMOVE AND R | EPLACE COMP SHINGLES | | |
| R24-0134 | REROOF | 841 ARCHER ST | \$12,000.00 |
| 4/23/2024 | R-REROOF | 016241013000 | \$234.35 |
| 4/23/2024 | ISSUED | | \$234.35 |
| Owner Name: JIMENEZ SALVA Contractor Name: OWNER BU | | | |
| Description: REMOVE AND R | EPLACE COMP SHINGLES | | |
| R24-0139 | REROOF | 1315 LAS CRUCES CT | \$4,500.00 |
| 4/26/2024 | R-REROOF | 207162035000 | \$233.38 |
| 4/26/2024 | ISSUED | | \$233.38 |
| Owner Name: RODRIGUEZ-AN Contractor Name: OWNER BU | | | |
| Description: REMOVE AND R | EPLACE COMP SHINGLES | | |
| R24-0140 | REROOF | 522 PARK ST | \$12,500.00 |
| 4/30/2024 | R-REROOF | 002121011000 | \$234.42 |
| 4/29/2024 | ISSUED | | \$234.42 |
| Owner Name: BAKER SAMUEL Contractor Name: RE ROOF A | LL AMERICAN INC | | |
| Description: RE-ROOF - COM | P SHINGLE | | |
| R24-0142 | REROOF | 396 CHARDONNAY DR | \$10,000.00 |
| 4/29/2024 | R-REROOF | 211344008000 | \$234.09 |
| 4/29/2024 | ISSUED | | \$234.09 |
| Owner Name: VELASQUEZ MA Contractor Name: OWNER BU | | | |
| Description: REMOVE AND R | EPLACE COMP SHINGLES | | |
| R24-0145 | REROOF | 55 KENTUCKY ST | \$5,000.00 |



\$233.44

\$233.44

R-REROOF

ISSUED

4/30/2024

4/30/2024

004161003000

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: LOPEZ MARIA DEL CARMEN ET AL

Contractor Name: OWNER BUILDER
Description: RE-ROOF - COMP SHINGLE

| | | Number of R-REROOF Permits: | 35 |
|---|--|-----------------------------|--------------|
| | | Valuation: | \$534,405.00 |
| | | Fees Charged: | \$8,224.27 |
| | | Fees Paid: | \$8,224.27 |
| R24-0107 | REROOF | 220 GRIFFIN ST | \$85,000.00 |
| 4/10/2024 | C-REROOF | 003051071000 | \$438.09 |
| 4/5/2024 | ISSUED | | \$438.09 |
| Owner Name: SECO PROPER' Contractor Name: KUHLMAN Description: RE-ROOF - TPO | I ROOFING CO INC | | |
| R24-0121 | REROOF | 233 E SAN LUIS ST | \$2,000.00 |
| 4/18/2024 | C-REROOF | 002212006000 | \$411.85 |
| 4/16/2024 | ISSUED | | \$411.85 |
| Owner Name: COCHETTI FAN Contractor Name: PREMO RO Description: RE-ROOF - CON | OOFING COMPANY | | |
| R24-0127 | REROOF | 1552 N MAIN ST | \$65,000.00 |
| 4/23/2024 | C-REROOF | 211232011000 | \$431.49 |
| 4/18/2024 | ISSUED | | \$431.49 |
| Owner Name: HARDEN RANG Contractor Name: GO WEST | CH PLAZA ASSOCIATES LLC ET AL ROOFING | | |
| Description: RE-ROOF - TPO | | | |
| R24-0128 | REROOF | 1648 N MAIN ST | \$45,000.00 |
| 4/23/2024 | C-REROOF | 211232015000 | \$424.89 |
| 4/18/2024 | ISSUED | | \$424.89 |
| Owner Name: HARDEN RANG Contractor Name: GO WEST | CH PLAZA ASSOCIATES LLC ET AL ROOFING | | |
| Description: RE-ROOF - TPO | | | |

 Valuation:
 \$197,000.00

 Fees Charged:
 \$1,706.32

 Fees Paid:
 \$1,706.32

Number of C-REROOF Permits:

B22-0544 RESIDENTIAL 24 PLUMAS WAY A \$95,000.00

4

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

4/12/2024 R-ADU DETACHED 261221012000 \$6,167.29 10/5/2022 ISSUED \$6,167.29

Owner Name: BECERRA CUAUHTEMOC Contractor Name: OWNER BUILDER

Description: NEW 749 SF ADU 3 BD 2 BA AND 32 SF PORCH

ISSUED

 B23-0576
 RESIDENTIAL
 915 MACHADO WAY A
 \$78,000.00

 4/25/2024
 R-ADU DETACHED
 004302021000
 \$5,785.80

Owner Name: COYT CAROLINA

8/16/2023

Contractor Name: LUCINO'S CONSTRUCTION INC

Description: NEW 485 SF ADU 1 BD 1 BA DETACHED

| Description: NEW 485 SF | ADU 1 BD 1 BA DETACHED | | |
|--|--------------------------|-----------------------------------|--------------|
| | | Number of R-ADU DETACHED Permits: | 2 |
| | | Valuation: | \$173,000.00 |
| | | Fees Charged: | \$11,953.09 |
| | | Fees Paid: | \$11,953.09 |
| B23-0020 | RESIDENTIAL | 1065 JOHN ST A | \$28,128.00 |
| 4/11/2024 | R-ADU ATTACHED | 003892008000 | \$3,424.97 |
| 1/19/2023 | ISSUED | | \$3,424.97 |
| Owner Name: SANTOS AN Contractor Name: OWNE | | | |
| Description: NEW 464 SF | ADU 1 BD 1 BA FROM GARAG | E | |
| B23-0853 | RESIDENTIAL | 61 ST FRANCIS WAY A | \$55,000.00 |
| 4/18/2024 | R-ADU ATTACHED | 003744012000 | \$5,062.59 |
| 11/21/2023 | ISSUED | | \$5,062.59 |
| Owner Name: GONZALEZ Contractor Name: OWNE | | | |
| Description: NEW 467 SF | ADU 1 BD 1 BA FROM GARAG | E | |
| B23-0854 | RESIDENTIAL | 1317 MANZANO WAY A | \$45,000.00 |
| 4/5/2024 | R-ADU ATTACHED | 004732011000 | \$3,883.18 |
| 11/14/2023 | ISSUED | | \$3,883.18 |
| Owner Name: VASQUEZ C Contractor Name: OWNE | | | |
| Description: NEW 363 SF | ADU 1 BD 1 BA FROM GARAG | E | |
| B23-0889 | RESIDENTIAL | 1687 SISKIYOU DR | \$55,000.00 |
| 4/8/2024 | R-ADU ATTACHED | 261501036000 | \$5,056.88 |
| 11/21/2023 | ISSUED | | \$5,056.88 |

27 of 51

\$5,785.80

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: JESSEN PROPERTIES LP

Contractor Name: JOHN M JESSEN CONSTRUCTION INC Description: NEW 490 SF ADU - 1 BD 1 BA FROM GARAGE

| | | Number of R-ADU ATTACHED Permits: | 4 |
|--|--|-----------------------------------|--------------|
| | | Valuation: | \$183,128.00 |
| | | Fees Charged: | \$17,427.62 |
| | | Fees Paid: | \$17,427.62 |
| B23-0390 | RESIDENTIAL | 1115 ACOSTA ST | \$202,400.00 |
| 4/9/2024 | R-ADDITION | 004241011000 | \$9,747.63 |
| 6/1/2023 | ISSUED | | \$9,747.63 |
| owner Name: RAMOS MAF Contractor Name: OWNER | RIO & VIRGINIA R & ROSAURA RA BUILDER | MOS | |
| escription: NEW 1,209 S | F ADDITION WITH 56 SF PORCH | | |
| B23-0391 | RESIDENTIAL | 1115 ACOSTA ST 1/2 | \$102,880.00 |
| 4/9/2024 | R-ADDITION | 004241011000 | \$6,941.64 |
| 6/1/2023 | ISSUED | | \$6,941.64 |
| ontractor Name: OWNER | | | |
| escription: NEW 643 SF / | ADDITION TO (E) DWELLING AND | 15 SF PORCH | |
| B23-0592 | RESIDENTIAL | 9 ATTLEBURY CIR | \$30,000.00 |
| 4/2/2024 | R-ADDITION | 153131031000 | \$4,129.38 |
| 9/12/2023 | ISSUED | | \$4,129.38 |
| Owner Name: SHEN PEI LIA Contractor Name: OWNER | | | |
| escription: NEW 120 SF | ADDITION CREATING OFFICE ARE | Α | |
| B23-0782 | RESIDENTIAL | 17 PRINCE PL | \$83,000.00 |
| 4/5/2024 | R-ADDITION | 004063008000 | \$5,165.43 |
| 10/24/2023 | ISSUED | | \$5,165.43 |
| owner Name: GARCIA MIG ontractor Name: OWNER | UEL & AMPARO GUADALUPE BUILDER | | |
| escription: CE2307-0007 | - 486 SF ADDITION WITH 148 SF | PORCH | |
| B24-0212 | RESIDENTIAL | 644 MAE AVE | \$7,360.00 |
| 4/25/2024 | R-ADDITION | 004433010000 | \$1,396.24 |
| 3/11/2024 | ISSUED | | \$1,396.24 |
| Owner Name: CHAVARIN Nontractor Name: | /IARIA R & RAUL | | |
| escription: NEW 46 SF B | ATHROOM ADDITION | | |



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Number of R-ADDITION Permits: 5

Valuation: \$425,640.00

Fees Charged: \$27,380.32

Fees Paid: \$27,380.32

\$3,849.57

B23-0631 RESIDENTIAL 259 N MADEIRA AVE A \$40,000.00

4/22/2024 JADU ATTACHED 261181031000 \$4,465.69

9/4/2023 ISSUED \$4,465.69

Owner Name: BECERRA GUILLERMINA & RODRIGUEZ EDGAR

Contractor Name: OWNER BUILDER

Description: NEW 475 SF JUNIOR ADU 1 BD 1 BA FROM GARAGE

B23-0665 RESIDENTIAL 1081 O FARRELL CT B \$42,000.00

4/3/2024 JADU ATTACHED 261801002000 \$3,849.57

Owner Name: ANAYA CESAR & DANIELA DENISE

Contractor Name: OWNER BUILDER

9/15/2023

Description: NEW 417 SF JUNIOR ADU - 1 BD 1 BA

B23-0736 RESIDENTIAL 12920 ARTHUR ST B \$36,208.80

4/2/2024 JADU ATTACHED 253283007000 \$3,546.19

10/9/2023 ISSUED \$3,546.19

Owner Name: ZAMORA ALEJANDRO ESCOBAR ET AL

Contractor Name: OWNER BUILDER

Description: NEW 480 SF JUNIOR ADU 1 BD 1 BA FROM EXISTING GARAGE

ISSUED

Number of JADU ATTACHED Permits: 3

Valuation: \$118,208.80

Fees Charged: \$11,861.45

Fees Paid: \$11,861.45

B23-0885 RESIDENTIAL 239 E SAN LUIS ST \$20,000.00

4/30/2024 R-ALTERATION 002212004000 \$1,835.65

11/20/2023 ISSUED \$1,835.65

Owner Name: HERNANDEZ GUILLERMO V Contractor Name: OWNER BUILDER

City of Salinas

| B24-0159 | RESIDENTIAL | 1514 MARIN AVE C/A | \$18,000.00 |
|---|---|---|---|
| 4/12/2024 | R-ALTERATION | 261393003000 | \$1,127.02 |
| 2/22/2024 | FINALED | | \$1,127.02 |
| wner Name: 604 LESLIE (ontractor Name: PRESTIC | OWNER LLC GE HOME CONSTRUCTION INC | | , , |
| escription: WINDOW RE | EPLACEMENT - UNITS A, B, C, D, E, | & F | |
| B24-0162 | RESIDENTIAL | 1520 MARIN AVE C/A | \$18,000.00 |
| 4/12/2024 | R-ALTERATION | 261393006000 | \$1,127.02 |
| 2/22/2024 | FINALED | | \$1,127.02 |
| | OWNER LLC GE HOME CONSTRUCTION INC EPLACEMENT - UNITS A, B, C, D, E, | & F | |
| B24-0175 | RESIDENTIAL | 217 WINHAM ST | \$6,000.00 |
| 4/19/2024 | R-ALTERATION | 002381012000 | \$790.15 |
| | | | |
| 2/27/2024 | ISSUED | | \$790.15 |
| wner Name: KANOW CO ontractor Name: OWNEF | RY M & LOVE- KANOW KATHERIN | E | \$790.15 |
| wner Name: KANOW CO ontractor Name: OWNEF | RY M & LOVE- KANOW KATHERIN R BUILDER | E 318 WEST ST | \$790.15 \$6,081.00 |
| wner Name: KANOW CO ontractor Name: OWNEF escription: REPLACE FRO | RY M & LOVE- KANOW KATHERIN R BUILDER ONT PORCH SLAB & FOOTINGS | | |
| owner Name: KANOW CO ontractor Name: OWNER escription: REPLACE FRO B24-0177 | PRY M & LOVE- KANOW KATHERIN R BUILDER ONT PORCH SLAB & FOOTINGS RESIDENTIAL | 318 WEST ST | \$6,081.00 |
| Owner Name: KANOW CO Contractor Name: OWNER Description: REPLACE FRO B24-0177 4/18/2024 2/27/2024 Owner Name: WEAVER M | ORY M & LOVE- KANOW KATHERING R BUILDER ONT PORCH SLAB & FOOTINGS RESIDENTIAL R-ALTERATION | 318 WEST ST | \$6,081.00 \$538.27 |
| Owner Name: KANOW CO Contractor Name: OWNER Description: REPLACE FRO 824-0177 4/18/2024 2/27/2024 Owner Name: WEAVER M Contractor Name: AMERIC | ORY M & LOVE- KANOW KATHERING R BUILDER ONT PORCH SLAB & FOOTINGS RESIDENTIAL R-ALTERATION ISSUED OLLY B & NICHOLS JAMES T | 318 WEST ST 002311003000 | \$6,081.00 \$538.27 |
| Owner Name: KANOW CO Contractor Name: OWNER Description: REPLACE FRO B24-0177 4/18/2024 2/27/2024 Owner Name: WEAVER M Contractor Name: AMERIC | ORY M & LOVE- KANOW KATHERING R BUILDER ONT PORCH SLAB & FOOTINGS RESIDENTIAL R-ALTERATION ISSUED OLLY B & NICHOLS JAMES T CAN STANDARD HOME SERVICES | 318 WEST ST 002311003000 | \$6,081.00 \$538.27 |
| wner Name: KANOW CO ontractor Name: OWNEF escription: REPLACE FRO B24-0177 4/18/2024 2/27/2024 wner Name: WEAVER M ontractor Name: AMERIC escription: REPLACE (E) | ORY M & LOVE- KANOW KATHERING R BUILDER ONT PORCH SLAB & FOOTINGS RESIDENTIAL R-ALTERATION ISSUED OLLY B & NICHOLS JAMES T CAN STANDARD HOME SERVICES SHOWER WITH WALK-IN SAFTEY S | 318 WEST ST 002311003000 SHOWER | \$6,081.00 \$538.27 \$538.27 |
| Owner Name: KANOW CO contractor Name: OWNER description: REPLACE FRO B24-0177 4/18/2024 2/27/2024 Owner Name: WEAVER M contractor Name: AMERIC description: REPLACE (E) | ORY M & LOVE- KANOW KATHERING R BUILDER ONT PORCH SLAB & FOOTINGS RESIDENTIAL R-ALTERATION ISSUED OLLY B & NICHOLS JAMES T CAN STANDARD HOME SERVICES SHOWER WITH WALK-IN SAFTEY S RESIDENTIAL | 318 WEST ST 002311003000 SHOWER 1526 MARIN AVE C/A | \$6,081.00 \$538.27 \$538.27 \$18,313.00 |
| Dwner Name: KANOW CO Contractor Name: OWNER Description: REPLACE FRO B24-0177 4/18/2024 2/27/2024 Dwner Name: WEAVER M Contractor Name: AMERIC Description: REPLACE (E) B24-0185 4/12/2024 3/3/2024 Dwner Name: 604 LESLIE C Contractor Name: PRESTIC | RY M & LOVE- KANOW KATHERING R BUILDER ONT PORCH SLAB & FOOTINGS RESIDENTIAL R-ALTERATION ISSUED OLLY B & NICHOLS JAMES T CAN STANDARD HOME SERVICES SHOWER WITH WALK-IN SAFTEY S RESIDENTIAL R-ALTERATION FINALED OWNER LLC GE HOME CONSTRUCTION INC | 318 WEST ST 002311003000 SHOWER 1526 MARIN AVE C/A 261393006000 | \$6,081.00 \$538.27 \$538.27 \$18,313.00 \$1,179.22 |
| Owner Name: KANOW CO contractor Name: OWNER description: REPLACE FRO B24-0177 4/18/2024 2/27/2024 Owner Name: WEAVER M contractor Name: AMERIC description: REPLACE (E) B24-0185 4/12/2024 3/3/2024 Owner Name: 604 LESLIE Contractor Name: PRESTIC | RY M & LOVE- KANOW KATHERING R BUILDER ONT PORCH SLAB & FOOTINGS RESIDENTIAL R-ALTERATION ISSUED OLLY B & NICHOLS JAMES T CAN STANDARD HOME SERVICES SHOWER WITH WALK-IN SAFTEY S RESIDENTIAL R-ALTERATION FINALED OWNER LLC | 318 WEST ST 002311003000 SHOWER 1526 MARIN AVE C/A 261393006000 | \$6,081.00 \$538.27 \$538.27 \$18,313.00 \$1,179.22 |
| Owner Name: KANOW CO contractor Name: OWNER description: REPLACE FRO B24-0177 4/18/2024 2/27/2024 Owner Name: WEAVER M contractor Name: AMERIC description: REPLACE (E) B24-0185 4/12/2024 3/3/2024 Owner Name: 604 LESLIE Contractor Name: PRESTIC | RY M & LOVE- KANOW KATHERING R BUILDER ONT PORCH SLAB & FOOTINGS RESIDENTIAL R-ALTERATION ISSUED OLLY B & NICHOLS JAMES T CAN STANDARD HOME SERVICES SHOWER WITH WALK-IN SAFTEY S RESIDENTIAL R-ALTERATION FINALED OWNER LLC GE HOME CONSTRUCTION INC | 318 WEST ST 002311003000 SHOWER 1526 MARIN AVE C/A 261393006000 | \$6,081.00 \$538.27 \$538.27 \$18,313.00 \$1,179.22 |
| Dwner Name: KANOW CO Contractor Name: OWNER Description: REPLACE FRO B24-0177 4/18/2024 2/27/2024 Dwner Name: WEAVER M Contractor Name: AMERIC Description: REPLACE (E) B24-0185 4/12/2024 3/3/2024 Dwner Name: 604 LESLIE (Contractor Name: PRESTIC Description: REPLACE (E) | ONT PORCH SLAB & FOOTINGS RESIDENTIAL R-ALTERATION ISSUED OLLY B & NICHOLS JAMES T CAN STANDARD HOME SERVICES SHOWER WITH WALK-IN SAFTEY S RESIDENTIAL R-ALTERATION FINALED OWNER LLC GE HOME CONSTRUCTION INC | 318 WEST ST 002311003000 SHOWER 1526 MARIN AVE C/A 261393006000 | \$6,081.00 \$538.27 \$538.27 \$18,313.00 \$1,179.22 \$1,179.22 |

City of Salinas

| B24-0189 | RESIDENTIAL | 30 EL PASO PL | \$30,000.00 |
|--|---|-----------------------|-------------|
| 4/12/2024 | R-ALTERATION | 002511015000 | \$1,460.03 |
| 3/6/2024 | ISSUED | | \$1,460.03 |
| Owner Name: HORWITZ M Contractor Name: HANSEN | | | |
| Description: REMODEL M | ASTER BATHROOM | | |
| B24-0210 | RESIDENTIAL | 29 SANTA ANA DR | \$24,711.00 |
| 4/10/2024 | R-ALTERATION | 002501037000 | \$1,599.18 |
| 3/10/2024 | ISSUED | | \$1,599.18 |
| Owner Name: CLINTON GL Contractor Name: RENEW | ORIA M TR AL BY ANDERSEN OF CENTRAL CA | | |
| Description: REPLACE 4 W | VINDOWS | | |
| B24-0232 | RESIDENTIAL | 1550 MARIN AVE C/A | \$18,000.00 |
| 4/12/2024 | R-ALTERATION | 261473003000 | \$1,133.02 |
| 3/16/2024 | FINALED | | \$1,133.02 |
| | OWNER LLC GE HOME CONSTRUCTION INC IN TYPE A - REPLACE (E) WINDOW | 'S - UNITS A THRU F | |
| B24-0233 | RESIDENTIAL | 604 LESLIE DR C/A | \$18,000.00 |
| 4/12/2024 | R-ALTERATION | 261473002000 | \$1,135.02 |
| 3/16/2024 | FINALED | | \$1,135.02 |
| Owner Name: 604 LESLIE (Contractor Name: PRESTIG | OWNER LLC GE HOME CONSTRUCTION INC | | |
| Description: MASTER PLA | N TYPE B - REPLACE (E) WINDOW | S - UNITS A THRU F | |
| B24-0234 | RESIDENTIAL | 1538 MARIN AVE C/A | \$18,000.00 |
| 4/12/2024 | R-ALTERATION | 261473004000 | \$555.79 |
| 3/16/2024 | FINALED | | \$555.79 |
| Owner Name: 604 LESLIE C Contractor Name: PRESTIC | OWNER LLC GE HOME CONSTRUCTION INC | | |
| Description: REPLACING (| E) WINDOWS - UNITS A THRU F U | INDER MASTER B24-0232 | |
| B24-0235 | RESIDENTIAL | 1544 MARIN AVE C/A | \$18,000.00 |
| 4/12/2024 | R-ALTERATION | 261473003000 | \$555.79 |
| 3/16/2024 | FINALED | | \$555.79 |
| Owner Name: 604 LESLIE C Contractor Name: PRESTIG | OWNER LLC GE HOME CONSTRUCTION INC | | |
| Description: REPLACING (| E) WINDOWS - UNITS A THRU F N | AASTER PLAN B24-0233 | |
| | | | |

City of Salinas

| B24-0251 | RESIDENTIAL | 1051 MCGOWAN DR | \$7,000.00 | |
|--|--------------------------------------|--------------------|-------------|---|
| 4/22/2024 | R-ALTERATION | 003891006000 | \$678.09 | |
| 3/22/2024 | ISSUED | | \$678.09 | |
| Owner Name: SALAZAR AR Contractor Name: OWNER | | | | |
| Description: KITCHEN REM | MODEL | | | |
| B24-0254 | RESIDENTIAL | 1057 SHERMAN DR | \$6,091.00 | |
| 4/10/2024 | R-ALTERATION | 261725022000 | \$540.99 | |
| 3/22/2024 | ISSUED | | \$540.99 | |
| Owner Name: LOPEZ ANIT. Contractor Name: AMERIC | A G TR CAN STANDARD HOME SERVICES | | | |
| Description: REPLACE EXI | STING TUB WITH WALK IN TUB/SF | HOWER | | |
| B24-0261 | RESIDENTIAL | 2260 N MAIN ST 108 | \$20,000.00 | |
| 4/2/2024 | R-ALTERATION | 253111014000 | \$611.45 | |
| 3/27/2024 | ISSUED | | \$611.45 | |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | | |
| Description: BALCONY RE | PAIR PER MASTER PLAN B23-0019 |) | | |
| B24-0262 | RESIDENTIAL | 2264 N MAIN ST 140 | \$40,000.00 | |
| 4/2/2024 | R-ALTERATION | 253111014000 | \$1,145.35 | |
| 3/27/2024 | ISSUED | | \$1,145.35 | |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | | |
| Description: BALCONY RE | PAIR PER MASTER PLAN B23-0019 |) | | |
| B24-0269 | RESIDENTIAL | 179 RIKER TER | \$30,000.00 | |
| 4/8/2024 | R-ALTERATION | 002263006000 | \$1,329.38 | |
| 3/27/2024 | ISSUED | | \$1,329.38 | |
| Owner Name: GOMEZ JOS Contractor Name: OWNER | | | | |
| Description: TO CLEAR: C | E2201-0008 - BLD2107-0006 | | | |
| B24-0274 | RESIDENTIAL | 2264 N MAIN ST 144 | \$9,000.00 | |
| 4/3/2024 | R-ALTERATION | 253111014000 | \$328.82 | |
| 3/27/2024 | ISSUED | | \$328.82 | |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | | |
| Description: LANDING RE | PAIR PER MASTER PLAN B23-0371 | | | |
| B24-0275 | RESIDENTIAL | 2268 N MAIN ST 193 | \$9,000.00 | _ |

City of Salinas

| 4/3/2024 | R-ALTERATION | 253111014000 | \$328.82 |
|--|-------------------------------|----------------------|-------------|
| 3/27/2024 | ISSUED | | \$328.82 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | |
| Description: LANDING REI | PAIR PER MASTER PLAN B23-0371 | | |
| B24-0276 | RESIDENTIAL | 2271 PEREZ ST 228 | \$12,000.00 |
| 4/3/2024 | R-ALTERATION | 253111015000 | \$406.81 |
| 3/27/2024 | ISSUED | | \$406.81 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | |
| Description: BALCONY RE | PAIR PER MASTER PLAN B23-0924 | | |
| B24-0277 | RESIDENTIAL | 2278 PEREZ ST 266 | \$12,000.00 |
| 4/3/2024 | R-ALTERATION | 253111015000 | \$406.81 |
| 3/27/2024 | ISSUED | | \$406.81 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | |
| Description: BALCONY RE | PAIR PER MASTER PLAN B23-0924 | | |
| B24-0278 | RESIDENTIAL | 2278 PEREZ ST 272 | \$12,000.00 |
| 4/3/2024 | R-ALTERATION | 253111015000 | \$406.81 |
| 3/27/2024 | ISSUED | | \$406.81 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | |
| Description: BALCONY RE | PAIR PER MASTER PLAN B23-0924 | | |
| B24-0279 | RESIDENTIAL | 2290 N MAIN ST 4 | \$12,000.00 |
| 4/3/2024 | R-ALTERATION | 253111014000 | \$406.81 |
| 3/27/2024 | ISSUED | | \$406.81 |
| | CONSTRUCTION COMPANY | | |
| Description: BALCONY RE | PAIR PER MASTER PLAN B23-0924 | | |
| B24-0280 | RESIDENTIAL | 2342 N MAIN ST F | \$9,000.00 |
| 4/3/2024 | R-ALTERATION | 253121025000 | \$331.82 |
| 3/27/2024 | ISSUED | | \$331.82 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | |
| Description: BALCONY RE | PAIR PER MASTER PLAN B23-0289 | | |
| B24-0281 | RESIDENTIAL | 60 STEPHANIE DR 205D | \$9,000.00 |
| 4/3/2024 | R-ALTERATION | 207101034000 | \$327.82 |
| | | | |



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

| 3/27/2024 | ISSUED | | \$327.82 |
|---|-------------------------------|-----------------------|-------------|
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | |
| Description: BALCONY REP | PAIR PER MASTER PLAN B23-0288 | | |
| B24-0290 | RESIDENTIAL | 1010 SNUG HARBOR ST | \$36,657.00 |
| 4/26/2024 | R-ALTERATION | 153452027000 | \$2,038.28 |
| 3/31/2024 | ISSUED | | \$2,038.28 |
| | L BY ANDERSEN OF CENTRAL CA | | |
| Description: REPLACE 4 W | INDOWS AND 2 PATIO DOORS WITH | H FIBREX | |
| B24-0291 | RESIDENTIAL | 2073 SANTA RITA ST 76 | \$15,000.00 |
| 4/5/2024 | R-ALTERATION | 253111020000 | \$487.80 |
| 4/1/2024 | ISSUED | | \$487.80 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | |
| Description: BALCONY REF | PAIR PER MASTER PLAN B23-0234 | | |
| B24-0297 | RESIDENTIAL | 1040 JOHN ST 52 | \$12,000.00 |
| 4/8/2024 | R-ALTERATION | 004581004000 | \$409.81 |
| 4/2/2024 | FINALED | | \$409.81 |
| Owner Name: COASTAL MCContractor Name: COBALT | | | |
| Description: BALCONY REP | PAIR PER MASTER PLAN B23-0243 | | |
| B24-0298 | RESIDENTIAL | 1036 JOHN ST 56 | \$12,000.00 |
| 4/10/2024 | R-ALTERATION | 004631015000 | \$409.81 |
| 4/2/2024 | ISSUED | | \$409.81 |
| Owner Name: COASTAL MC | | | |
| Description: BALCONY REP | PAIR PER MASTER PLAN B23-0243 | | |
| B24-0299 | RESIDENTIAL | 24 MCGOWAN CIR 20 | \$12,000.00 |
| 4/10/2024 | R-ALTERATION | 004631014000 | \$409.81 |
| 4/2/2024 | ISSUED | | \$409.81 |
| Owner Name: COASTAL MC Contractor Name: COBALT | | | |
| Description: BALCONY REP | PAIR PER MASTER PLAN B23-0243 | | |
| B24-0303 | RESIDENTIAL | 7 GEARY CIR | \$4,819.00 |
| 4/25/2024 | R-ALTERATION | 261802002000 | \$554.30 |
| 4/2/2024 | ISSUED | | \$554.30 |

Printed: Wednesday, 01 May, 2024

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: FRANCISCO CHAD BACSARPA & LEILA

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

Description: REPLACE 4 WINDOWS WITH RETROFIT VINYL

| Description: REPLACE 4 W | INDOWS WITH RETROFIT VINYL | | |
|--|--|----------------------|-----------------|
| B24-0306 | RESIDENTIAL | 60 STEPHANIE DR 207A | \$9,000.00 |
| 4/10/2024 | R-ALTERATION | 207101030000 | \$327.82 |
| 4/3/2024 | ISSUED | | \$327.82 |
| | CONSTRUCTION COMPANY | | |
| Description: BALCONY REI | PAIR PER MASTER PLAN B23-0288 | | |
| B24-0307 | RESIDENTIAL | 60 STEPHANIE DR 212A | \$9,000.00 |
| 4/10/2024 | R-ALTERATION | 207101030000 | \$327.82 |
| 4/3/2024 | ISSUED | | \$327.82 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | |
| Description: BALCONY REI | PAIR PER MASTER PLAN B23-0288 | | |
| B24-0309 | RESIDENTIAL | 60 STEPHANIE DR 205C | \$9,000.00 |
| 4/10/2024 | R-ALTERATION | 207101034000 | \$327.82 |
| 4/3/2024 | ISSUED | | \$327.82 |
| | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0288 | | |
| B24-0310 | RESIDENTIAL | 60 STEPHANIE DR 210D | \$9,000.00 |
| 4/10/2024 | R-ALTERATION | 207101034000 | \$327.82 |
| 4/3/2024 | ISSUED | 20/101034000 | \$327.82 |
| Owner Name: CMP-1 LLC | CONSTRUCTION COMPANY | | V 02/102 |
| Description: BALCONY REI | PAIR PER MASTER PLAN B23-0288 | | |
| B24-0311 | RESIDENTIAL | 60 STEPHANIE DR 211D | \$9,000.00 |
| 4/10/2024 | R-ALTERATION | 207101034000 | \$327.82 |
| 4/3/2024 | ISSUED | | \$327.82 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | | |
| Description: BALCONY REI | PAIR PER MASTER PLAN B23-0288 | | |
| B24-0314 | RESIDENTIAL | 13160 LOUISE ST | \$8,000.00 |
| 4/12/2024 | R-ALTERATION | 253232016000 | \$293.49 |
| 4/4/2024 | ISSUED | | \$293.49 |
| | | | |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: PITTS ROBERT W & PITTS KATHLEEN A

Contractor Name: OWNER BUILDER

Description: EXTERIOR STUCCO OF DWELLING

| B24-0322 | RESIDENTIAL | 341 HAMPTON ST | \$10,443.00 |
|-----------|--------------|----------------|-------------|
| 4/29/2024 | R-ALTERATION | 211322013000 | \$832.96 |

4/6/2024 ISSUED \$832.96

Owner Name: VALDEZ BENJAMIN R & SILVIA F TRS

Contractor Name: RENEWAL BY ANDERSEN OF CENTRAL CA
Description: REPLACING 1 PATIO DOOR WITH RETROFIT FIBREX

| . / / | | | 4 |
|----------|-------------|-------------------|------------|
| B24-0349 | RESIDENTIAL | 433 HOMESTEAD AVE | \$8,000.00 |

4/29/2024 R-ALTERATION 002311022000 \$414.72

4/12/2024 ISSUED \$414.72

Owner Name: A&G WEALTH MANAGEMENT LLC Contractor Name: PAQUIN CONSTRUCTION

Description: BLD2305-0007 KITCHEN REMODEL WITHOUT PERMIT

| B24-0363 | RESIDENTIAL | 2073 SANTA RITA ST 134 | \$15,000.00 |
|----------|-------------|------------------------|-------------|
|----------|-------------|------------------------|-------------|

4/23/2024 R-ALTERATION 253111019000 \$487.80

4/16/2024 ISSUED \$487.80

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: BALCONY REPAIR PER MASTER PLAN B23-0234

Valuation: \$597,428.00

Fees Charged: \$29,443.04

Fees Paid: \$29,443.04

B24-0136 RESIDENTIAL 58 ST FRANCIS WAY \$12,000.00

4/26/2024 R-MISC 003745016000 \$688.04

2/13/2024 ISSUED \$688.04

Owner Name: HARRIS DEBORAH ANN

Contractor Name: STRUCTURAL SERVICES AND FOUNDATION REPAIR INC

Description: FOUNDATION RETROFIT

| B24-0148 | RESIDENTIAL | 906 DEL MONTE AVE B | \$16,489.00 |
|-----------|-------------|---------------------|-------------|
| 4/12/2024 | R-MISC | 004382020000 | \$741.39 |
| 3/8/2024 | ISSUED | | \$741.39 |

Owner Name: ADCOCK THOMAS R Contractor Name: JARED HARVEY

Printed: Wednesday, 01 May, 2024

Description: ELECTRIC RE-WIRE - REPLACE PLUMBING/GAS LINES MPU 125 AMP



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Number of R-MISC Permits: 2

Valuation: \$28,489.00

Fees Charged: \$1,429.43

Fees Paid: \$1,429.43

B24-0211 RESIDENTIAL 644 MAE AVE A \$154,240.00

4/25/2024 R-ADU DETACHED PAP 004433010000 \$5,339.78

3/11/2024 ISSUED \$5,339.78

Owner Name: CHAVARIN MARIA R & RAUL Contractor Name: OWNER BUILDER

Description: NEW 749 SF PAP ADU 2 BD 2 BA

Number of R-ADU DETACHED PAP Permits: 1

Valuation: \$154,240.00

Fees Charged: \$5,339.78

Fees Paid: \$5,339.78

REV23-0372 REVISION 838 CASTLETON ST \$0.00

4/12/2024 FIRE SPRINKLER 153525015000 \$735.06

11/17/2023 FINALED \$735.06

Owner Name: RIVAS DAYSI & HERNANDEZ RONALD

Contractor Name: Peifer Fire Protection Inc

Description: B22-0228 FIRE SPRINKLERS Interior Remodel

REV24-0124 REVISION 950 E BLANCO RD 103 \$0.00

4/25/2024 FIRE SPRINKLER 002881070000 \$610.31

3/29/2024 FINALED \$610.31

Owner Name: SANTA CRUZ-MONTEREY MERCED MANGAGED MEDICAL CARE

Contractor Name: Joel Castillo Description: FS For 950 Blanco

Number of FIRE SPRINKLER Permits: 2

Valuation: \$0.00

Fees Charged: \$1,345.37

Fees Paid: \$1,345.37

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

| Date Range Between 4/1/2024 and 4/30/2024 | | | |
|---|---|---------------------------|------------|
| REV24-0021 | REVISION | 661 WORK ST | \$0.00 |
| 4/23/2024 | PLAN CHANGE | 003012004000 | \$1,136.41 |
| 1/17/2024 | FINALED | | \$1,136.41 |
| Owner Name: RUBIOS TRU Contractor Name: | CKING COMPANY INC | | |
| Description: REV TO B21-0 | 0268 - GRADING AND DRAINAGE | CHANGES | |
| REV24-0025 | REVISION | 816 ELVEE DR | \$0.00 |
| 4/30/2024 | PLAN CHANGE | 003701011000 | \$343.40 |
| 1/18/2024 | FINALED | | \$343.40 |
| Owner Name: LEONARD RO Contractor Name: PHOTON | DBERT W & JOAN T FAMILY LTD I BROTHERS | | |
| Description: REV TO S23-0 | 0301 -CHANGE TO 18.4 KW -46 M | ODULES -MODULE TYPE | |
| REV24-0029 | REVISION | 536 RAINIER DR, Unit A | \$0.00 |
| 4/5/2024 | PLAN CHANGE | 261217008000 | \$631.95 |
| 1/22/2024 | FINALED | | \$631.95 |
| Owner Name: ZAVALA ELEA | AZAR S & INDALECIA | | |
| Description: REV TO B22-0 | 0340 - ADU Floor Plan Change | | |
| REV24-0041 | REVISION | 227 KATHERINE AVE, Unit A | \$0.00 |
| 4/5/2024 | PLAN CHANGE | 002631017000 | \$160.20 |
| 2/1/2024 | FINALED | | \$160.20 |
| Owner Name: CASTILLO JO Contractor Name: | SE A & DOLORES | | |
| Description: REV TO B21-0 | 0167 - TRUSS CALCS | | |
| REV24-0091 | REVISION | 638 ST EDWARDS AVE | \$0.00 |
| 4/17/2024 | PLAN CHANGE | 261454005000 | \$317.40 |
| 3/5/2024 | FINALED | | \$317.40 |
| Owner Name: TORRANCE L Contractor Name: SUNTER | | | |
| Description: REV TO S22-0 | 0500 - REMOVE MAIN PANEL UPG | GRADE SCOPE | |
| REV24-0093 | REVISION | 253 WILLIAMS RD | \$0.00 |
| 4/8/2024 | PLAN CHANGE | 004274009000 | \$152.20 |
| 3/7/2024 | FINALED | | \$152.20 |
| | I MICHAEL SCOTT TR ET AL NIA PREMIER RESTORATION | | |
| Description: REV TO B23-0 | 0199 - CHANGE SLOPE OF ADA AC | CCESS RAMP | |
| | | | |

\$0.00

REVISION

REV24-0096

908 EAST ST A

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

4/19/2024 **PLAN CHANGE** 004103008000 \$233.80 3/7/2024 **FINALED** \$233.80 Owner Name: GARCIA ERIC Contractor Name: Description: REV TO B19-0805 - TRUSS CALCS **REVISION** \$0.00 REV24-0101 204 MARYAL DR B 4/30/2024 PLAN CHANGE 003452017000 \$789.08 3/11/2024 **FINALED** \$789.08 Owner Name: SCRIPTURE ROBERTO PADILLA & DIAZ CARLOS Contractor Name: Description: REV TO B22-0674 - NEW 90 SF PORCH FOR ADU \$0.00 REV24-0102 **REVISION** 13162 ARTHUR CT, Unit A 4/16/2024 **PLAN CHANGE** 253261017000 \$419.08 3/11/2024 **FINALED** \$419.08 Owner Name: MEDRANO RIGOBERTO VAZQUEZ ET AL Contractor Name: Description: REV B22-0522 - CHANGE TO WALL HEATER - RELOCATE WATER HEATER **REV24-0109 REVISION 1057 TERVEN AVE** \$0.00 4/9/2024 PLAN CHANGE 003471035000 \$315.48 3/15/2024 **FINALED** \$315.48 Owner Name: Contractor Name: Description: REVISION TO B20-0406 - New Accessible Parking Stall **REV24-0113 REVISION** 844 LOYOLA DR \$0.00 4/8/2024 PLAN CHANGE 016051021000 \$158.20 3/20/2024 **FINALED** \$158.20 Owner Name: GARCIA GABRIEL ALEXANDER & KATHERYN S Contractor Name: SUNRUN Description: REV TO S24-0048 - 50 AMP BREAKER ADDED TO BACKUP LOADS PANEL **REV24-0116 REVISION** 15 ST REGIS CIR, Unit A \$0.00 4/8/2024 **PLAN CHANGE** 261453003000 \$159.20 3/22/2024 \$159.20 **FINALED** Owner Name: FUENTES CESAR JOCABET ESTRADA ETAL Contractor Name: Description: REV B23-0219 - CHANGE THE ELEC 2 METERS REV24-0117 REVISION 1650 CUPERTINO WAY \$0.00 4/5/2024 **PLAN CHANGE** 261344003000 \$172.20



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

3/25/2024 FINALED \$172.20

Owner Name: SYLVESTER MATTHEW

Contractor Name: BETTER EARTH ELECTRIC INC

Description: REV S22-0305 - CHANGE MODE TYPE - 7.41KW - 19 MODULES

 REV24-0118
 REVISION
 1139 PACIFIC AVE, Unit A
 \$0.00

 4/8/2024
 PLAN CHANGE
 004373040000
 \$165.20

3/26/2024 FINALED \$165.20

Owner Name: MORAN SALVADOR MORAN

Contractor Name:

Description: REV TO B23-0306 - TRUSS CALCS

REV24-0119 REVISION 1031 MONTANA ST, Unit A \$0.00

4/9/2024 PLAN CHANGE 004233013000 \$166.20

3/26/2024 FINALED \$166.20

Owner Name: RAMIREZ MARIA EMILIA

Contractor Name:

Description: REV TO B21-0029 -TITLE 24 REVISION TO FURNACE & INSULATION

REV24-0134 REVISION 20 HARRIS PL \$0.00

4/25/2024 PLAN CHANGE 177191015000 \$157.56

4/9/2024 FINALED \$157.56

Owner Name: STEINBECK EARLY MORNING COOLING

Contractor Name: TILSON TECHNOLOGY MANAGEMENT INC Description: REV TO B23-0931 - USING (E) CONDUIT ON SITE

REV24-0140 REVISION 1334 N MAIN DR \$0.00

4/30/2024 PLAN CHANGE 003392017000 \$395.20

4/15/2024 FINALED \$395.20

Owner Name: MOORE J C & REBECCA L TRS

Contractor Name: EXO ENERGY INC

Description: REV TO S24-0114 - CHANGE WIRING & CONDUIT - 125 AMP SUBPANEL

Number of PLAN CHANGE Permits: 17

Valuation: \$0.00

Fees Charged: \$5,872.76

Fees Paid: \$5,872.76

REV24-0087 REVISION 661 WORK ST \$0.00

4/5/2024 MISC 003012004000 \$319.48

3/4/2024 FINALED \$319.48

Owner Name: RUBIOS TRUCKING COMPANY INC

Contractor Name:



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

| REV24-0105 | REVISION | 1161 ABBOTT ST | \$0.00 |
|------------|----------|----------------|----------|
| 4/12/2024 | MISC | 002791014000 | \$619.75 |
| 3/14/2024 | FINALED | | \$619.75 |

Owner Name: SOUTHPORT COOLING COMPANY & RIO FARMS

Contractor Name: SSB CONTRACTING INC

Description: REV TO B22-0394 - INSTALL ELEVATOR

| REV24-0106 | REVISION | 1161 ABBOTT ST | \$0.00 |
|------------|----------|----------------|----------|
| 4/12/2024 | MISC | 002791014000 | \$753.53 |
| 3/14/2024 | FINALED | | \$753.53 |

Owner Name: SOUTHPORT COOLING COMPANY & RIO FARMS

Contractor Name: SSB CONTRACTING INC

Description: REV TO B22-0394 - CURTAIN WALL

| REV24-0108 | REVISION | 1161 ABBOTT ST | \$0.00 |
|------------|----------|----------------|----------|
| 4/22/2024 | MISC | 002791014000 | \$473.68 |
| 3/14/2024 | FINALED | | \$473.68 |

Owner Name: SOUTHPORT COOLING COMPANY & RIO FARMS

Contractor Name: SSB CONTRACTING INC

Description: B22-0394 - T1.1, A1.1, A1.2, A1.3, A1.4, A1.6, A2.1, SN2

| REV24-0114 | REVISION | 1938 GLENDORA WAY, Unit A | \$0.00 |
|------------|----------|---------------------------|----------|
| 4/30/2024 | MISC | 261363020000 | \$320.40 |
| 3/22/2024 | FINALED | | \$320.40 |

Owner Name: COVARRUBIAS FRANCISCO & ELVA L & COVARRUBIAS FRANC

Contractor Name:

Description: REV TO B22-0640 - PV ENERGY CALCS

| REV24-0139 | REVISION | 355 E MARKET ST | \$0.00 |
|------------|----------|-----------------|----------|
| 4/25/2024 | MISC | 003282061000 | \$432.60 |
| 4/12/2024 | FINALED | | \$432.60 |

Owner Name: JIMENEZ SALVADOR JR TR

Contractor Name: Nor Cal Fire

Description: Alternate Materials & Methods Request (AMMR)

| | | Number of MISC Permits: | 6 | |
|------------|----------|-------------------------|------------|---|
| | | Valuation: | \$0.00 | |
| | | Fees Charged: | \$2,919.44 | ļ |
| | | Fees Paid: | \$2,919.44 | |
| REV24-0121 | REVISION | 1930 N DAVIS RD | \$0.00 | |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

\$877.28 4/16/2024 FIRE ALARM 253332046000 3/28/2024 **FINALED** \$877.28

Owner Name: TOYS R US

Contractor Name: SecureCom Inc

| Description: Kaiser Perma | nente Fire Alarm B23-0671 | | |
|---|--|-------------------------------|-------------|
| | | Number of FIRE ALARM Permits: | 1 |
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$877.28 |
| | | Fees Paid: | \$877.28 |
| B23-0900 | SIGN PERMIT | 800 NORTHRIDGE MALL | \$19,700.00 |
| 4/11/2024 | C-SIGN | 253201021000 | \$1,695.37 |
| 11/26/2023 | ISSUED | | \$1,695.37 |
| Owner Name: BANK OF AN Contractor Name: COAST S Description: INSTALL ILLU | | SIGNAGE - B OF A - NRM | |
| SP24-0010 | SIGN PERMIT | 1259 N DAVIS RD | \$7,750.00 |
| 4/24/2024 | C-SIGN | 261145040000 | \$1,003.80 |
| 2/21/2024 | ISSUED | | \$1,003.80 |
| | NTHONY & CHRISTINE TRS AL SIGN & MARKETING CORPOI D AND NON-ILLUMINATED SIGN | | |
| | | | 4 |
| SP24-0011 | SIGN PERMIT | 1141 S MAIN ST, Unit B | \$5,600.00 |
| 4/10/2024 | C-SIGN | 002661044000 | \$672.80 |
| 3/1/2024 | ISSUED | | \$672.80 |
| | PRISES LP ANUFACTURING COMPANY NATED SIGNAGE - WESCOM | | |
| SP24-0012 | SIGN PERMIT | 1930 N DAVIS RD | \$11,000.00 |
| 4/8/2024 | C-SIGN | 253332046000 | \$626.86 |
| 3/7/2024 | ISSUED | | \$626.86 |
| Owner Name: TOYS R US Contractor Name: ELLIS & | ELLIS SIGN SYSTEMS | | |
| Description: INSTALL 3 NO | DN-ILLUMINATED SIGNS - KAISE | R | |
| SP24-0015 | SIGN PERMIT | 1540 CONSTITUTION BLVD | \$3,500.00 |
| 4/9/2024 | C-SIGN | 153222037000 | \$485.11 |
| 3/28/2024 | ISSUED | | \$485.11 |
| | | | |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: 1500 CONSTITUTION LLC Contractor Name: PACOS GRAFFIX & SIGNS

Description: CHANNEL LETTER BLADE SIGNS - JACKSON HEWITT TAX SERVICE

SP24-0017 SIGN PERMIT 412 MAIN ST \$3,008.00 4/24/2024 C-SIGN 002342011000 \$480.97

4/3/2024 **ISSUED** \$480.97

Owner Name: 400 MAIN

| | | Number of C-SIGN Permits: | 6 \$50,558.00 |
|---|----------------------------|---------------------------|------------------|
| | | Valuation: | |
| | | Fees Charged: | \$4,964.91 |
| | | Fees Paid: | \$4,964.91 |
| S24-0023 | SOLAR | 545 CHEROKEE CT | \$44,093.75 |
| 4/2/2024 | R-SOLAR | 261461015000 | \$565.28 |
| 1/30/2024 | ISSUED | | \$565.28 |
| wner Name: LATTIMORE S Intractor Name: SUNTERN | | | |
| escription: 7.05KWh - 17 | MODULE ROOF PV - (2) ENPHA | SE IQ-5P-1P ESS | |
| S24-0047 | SOLAR | 1207 SAN ANGELO DR | \$29,768.00 |
| 4/30/2024 | R-SOLAR | 016301018000 | \$481.82 |
| 3/13/2024 | ISSUED | | \$481.82 |
| vner Name: CORTEZ CARC | | | |
| | | | |

| S24-0053 | SOLAR | 18 MEREDITH CIR | \$28,000.00 |
|-----------|---------|-----------------|-------------|
| 4/9/2024 | R-SOLAR | 153305016000 | \$635.99 |
| 2/23/2024 | ISSLIED | | \$635.99 |

Owner Name: REEVES-FORTNEY ELIZABETH & GREGORY

Contractor Name: ALLTERRA SOLAR

Description: 5.74 KW - 14 MODULE PV SOLAR - 125 AMP SUBPANEL

| S24-0054 | SOLAR | 1363 NEW HAMPSHIRE CT | \$26,256.00 |
|-----------|---------|-----------------------|-------------|
| 4/16/2024 | R-SOLAR | 153592044000 | \$390.76 |
| 4/2/2024 | ISSUED | | \$390.76 |

Owner Name: RUBI FRANCISCO HERNANDEZ DIAZ ET AL Contractor Name: CLEAN ENERGY SOLUTIONS INC

Description: 4.00KW - 10 MODULE ROOF PV - 200A MSP - SOLAR EDGE 10KWh ESS



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

 \$24-0061
 SOLAR
 18 OREGON ST
 \$8,058.00

 4/29/2024
 R-SOLAR
 004222034000
 \$635.40

 2/29/2024
 ISSUED
 \$635.40

 Owner Name: GARCIA ENRIQUE MELO ETAL
 \$635.40

Contractor Name: SANTA CRUZ WESTSIDE ELECTRIC INC DBA SANDBAR

Description: 2.37KWh - 6 MODULE ROOF MOUNTED PV - (N) 125A SUB PANEL

 \$24-0070
 \$OLAR
 1459 WOLF CT
 \$51,300.00

 4/17/2024
 R-SOLAR
 153501027000
 \$492.95

 3/7/2024
 ISSUED
 \$492.95

Owner Name: ORTIZ RODOLFO M & GENI Contractor Name: SEMPER SOLARIS

Description: 5.85KWh - 15 MODULE ROOF PV - (3) ENPHASE IQ BATTERY ESS

 \$24-0071
 \$OLAR
 49 ST FRANCIS WAY
 \$28,828.80

 4/9/2024
 R-SOLAR
 003754003000
 \$637.10

 3/7/2024
 ISSUED
 \$637.10

Owner Name: SANTOS ALFONSO HERNANDEZ ETAL

Contractor Name: FREEDOM FOREVER LLC

Description: 4.62KWh - 12 MODULE ROOF PV - ENPHASE IQ ESS - 225A MSP

 \$24-0093
 \$OLAR
 1653 GEORGETOWN WAY
 \$15,200.00

 4/17/2024
 R-SOLAR
 153325008000
 \$423.33

 3/15/2024
 ISSUED
 \$423.33

Owner Name: RODRIGUEZ LYNETTE & RICHARD Contractor Name: SUNTERNAL CONSTRUCTION INC

Description: 4.800KWh - 12 MODULE ROOF PV (2) ENPHASE IQ-5P ESS

 \$24-0103
 \$OLAR
 976 CRESTVIEW ST
 \$12,320.00

 4/2/2024
 R-SOLAR
 153453011000
 \$440.95

 3/22/2024
 ISSUED
 \$440.95

Owner Name: GARCIA JORGE M & HORTENCIA

Contractor Name: SUNRUN

Description: 2.800KWh - 7 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS

 \$24-0104
 \$OLAR
 \$56 TOWT ST
 \$15,000.00

 4/4/2024
 R-SOLAR
 004191039000
 \$415.30

 3/22/2024
 FINALED
 \$415.30

Owner Name: ALCOCER DANIEL ESCATEL & FLORES CONSUELO ESCATEL

Contractor Name: HOME BUILT ENERGY INC

Description: 6.24KWh - 16 ROOF MOUNTED PHOTOVOLTAIC SYSTEM

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

| S24-0105 | SOLAR | 401 E ALVIN DR | \$17,000.00 |
|-----------|---------|----------------|-------------|
| 4/4/2024 | R-SOLAR | 261373012000 | \$456.56 |
| 3/22/2024 | ISSUED | | \$456.56 |

Owner Name: LEDO MICHAEL E & FAULVE-LEDO RITA

Contractor Name: SUNRUN

Description: 5.200KWh - 13 MODULE ROOF PV - TESLA POWERWALL 13.5KWh

| S24-0106 | SOLAR | 505 POLK CIR | \$13,156.00 |
|-----------|---------|--------------|-------------|
| 4/4/2024 | R-SOLAR | 003524027000 | \$452.06 |
| 3/22/2024 | ISSUED | | \$452.06 |

Owner Name: GLENN HAROLD & CAROL JEAN (J T)

Contractor Name: SUNRUN

Description: 3.20KWh - 8 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS

| S24-0110 | SOLAR | 1600 NEWPORT CT | \$14,076.00 |
|-----------|---------|-----------------|-------------|
| 4/3/2024 | R-SOLAR | 153141001000 | \$407.18 |
| 3/25/2024 | ISSUED | | \$407.18 |

Owner Name: VALDIVIA BLANCA D Contractor Name: BRIGHT OPS

Description: 3.6k0KWh - 10 MODULE ROOF MOUNTED PHOTOVOLTAIC SYSTEM

| S24-0111 | SOLAR | 1007 FITZGERALD ST | \$43,000.00 |
|-----------|---------|--------------------|-------------|
| 4/5/2024 | R-SOLAR | 153611006000 | \$417.94 |
| 3/26/2024 | ISSUED | | \$417.94 |

Owner Name: RAMOS GABRIEL ETAL Contractor Name: CONSUMER PLUS SOLAR

Description: 6.195KWh - 21 MODULE ROOF PV - ENPHASE IQ ESS

| S24-0112 | SOLAR | 479 E ALVIN DR | \$30,100.00 |
|-----------|---------|----------------|-------------|
| 4/5/2024 | R-SOLAR | 261384007000 | \$414.26 |
| 3/27/2024 | ISSUED | | \$414.26 |

Owner Name: GONZALEZ RUBEN OROZCO Contractor Name: CONSUMER PLUS SOLAR

Description: 4.000 kW - 10 MODULE - ENPHASE IQ BATTERY

| S24-0113 | SOLAR | 315 TYNAN WAY | \$14,965.00 |
|-----------|---------|---------------|-------------|
| 4/15/2024 | R-SOLAR | 211257012000 | \$441.30 |
| 3/28/2024 | ISSUED | | \$441 30 |

Owner Name: KING ARTHUR & SYLVIA A TRS

Contractor Name: SUNRUN

Description: 4.050KWh - 10 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS

S24-0114 SOLAR 1334 N MAIN DR \$6,800.00



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

4/11/2024 R-SOLAR 003392017000 \$551.43

Owner Name: MOORE J C & REBECCA L TRS

Contractor Name: EXO ENERGY INC

3/28/2024

Description: 4.00kWh - 10 MODULE ROOF MOUNTED PV - MSP 200-AMP

ISSUED

 \$24-0115
 SOLAR
 1010 MELVILLE ST
 \$26,312.00

 4/5/2024
 R-SOLAR
 153253017000
 \$445.77

 3/28/2024
 ISSUED
 \$445.77

Owner Name: NUNEZ ELIAS S JR & NUNEZ JANETTE Y

Contractor Name: SUNRUN

Description: 6.480KWh - 16 MODULE ROOF PV - 2 TESLA POWERWALL 13.5 ESS

 \$24-0116
 \$OLAR
 \$214 ROCHEX AVE
 \$15,444.00

 4/11/2024
 R-SOLAR
 003331036000
 \$638.36

 3/28/2024
 ISSUED
 \$638.36

Owner Name: MARZOTTO ANNE CHRISTINE

Contractor Name: BRIGHT OPS

Description: 3.60KWh - 10 MODULE ROOF PV - MSP 200-AMP

 \$24-0117
 \$OLAR
 1691 BERKSHIRE WAY
 \$12,320.00

 4/15/2024
 R-SOLAR
 153304002000
 \$438.95

 3/29/2024
 ISSUED
 \$438.95

Owner Name: RENTERIA MARIA C & SILVINO

Contractor Name: SUNRUN

Description: 2.800KWh - 7 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS

 \$24-0118
 \$5,000.00

 4/30/2024
 R-SOLAR
 153721020000
 \$424.00

 3/29/2024
 ISSUED
 \$424.00

Owner Name: RODRIGUEZ ENRIQUE MEDINA & CORTES DE MEDINA MARIA

Contractor Name: PLANET OATH ENERGY INC

Description: 2.43KWh - 6 MODULE ROOF PV - (2) ENPHASE IQ 5P 10.00KWh ESS

 \$24-0119
 \$5,000.00

 4/22/2024
 R-SOLAR
 1537 DEL MONTE AVE
 \$5,000.00

 3/29/2024
 ISSUED
 \$424.00

Owner Name: MENDEZ MARIA

Contractor Name: PLANET OATH ENERGY INC

Description: 3.65KWh - 9 MODULE ROOF PV - (2) ENPHASE IQ 10.00KWh ESS

 \$24-0120
 \$OLAR
 \$1130 VIA PARAISO
 \$18,000.00

 4/15/2024
 R-SOLAR
 016151003000
 \$645.69

\$551.43

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

3/29/2024 ISSUED \$645.69

Owner Name: RIVERA RIGOBERTO & MARIA RAMONA ALVARADO

Contractor Name: SUNRUN

Description: 3.20KWh - 8 MODULE ROOF PV - LG CHEM ESS - 100-A SUB PANEL

 \$24-0121
 \$50LAR
 \$19,200.00

 4/12/2024
 R-SOLAR
 \$153611006000
 \$456.85

3/29/2024 ISSUED \$456.85

Owner Name: RAMOS GABRIEL ETAL

Contractor Name: SUNRUN

Description: 6.4KWh - 16 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS

 \$24-0122
 SOLAR
 1534 COLUSA PL
 \$36,500.00

 4/11/2024
 R-SOLAR
 261432002000
 \$412.10

 4/5/2024
 ISSUED
 \$412.10

Owner Name: MONTES MIGUEL A JR & ALVAREZ LORENA G PALACIOS

Contractor Name: CONSUMER PLUS SOLAR

Description: 4.000 kW - 10 MODULE ROOF MOUNTED PV - ENPHASE 10 BATTERY

 \$24-0123
 SOLAR
 554 ST GEORGE DR
 \$11,156.00

 4/30/2024
 R-SOLAR
 261754004000
 \$650.80

 4/2/2024
 ISSUED
 \$650.80

Owner Name: CAMACHO ESTHER Contractor Name: SUNRUN

Description: 3.240KWh - 8 MODULE ROOF PV - LG CHEM 9.8KW - 100A SUB PANEL

 \$24-0124
 \$COLAR
 \$45 TUMBLEWEED DR
 \$21,513.60

 4/9/2024
 R-SOLAR
 153561050000
 \$410.15

 4/2/2024
 ISSUED
 \$410.15

Owner Name: LICUP EDWIN & CECILLE Contractor Name: BRIGHT OPS

Description: 3.24KWh - 9 MODULE ROOF PV - SOLAR EDGE 10KWh ESS

 \$24-0125
 \$15,464.00

 4/15/2024
 R-SOLAR
 153413027000
 \$443.36

 4/2/2024
 ISSUED
 \$443.36

Owner Name: DEL REAL LUIS A & VIRIDIANA

Contractor Name: SUNRUN

Description: 4.455KWh - 11 MODULE ROOF PV - TESLA POWERWALL 13.5K ESS

 \$24-0126
 \$OLAR
 2148 PEREZ ST, Unit A
 \$11,156.00

 4/12/2024
 R-SOLAR
 253091028000
 \$413.80

 4/2/2024
 ISSUED
 \$413.80

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: LAZARO CARMELO PEREZ

Contractor Name: SUNRUN

Description: IN CONJ WITH -B22-0261 3.240KW - 8 MODULE PV - LG CHEM PRIME

 \$24-0128
 \$OLAR
 224 LARKSPUR DR
 \$34,496.00

 4/12/2024
 R-SOLAR
 003772010000
 \$655.83

 4/2/2024
 ISSUED
 \$655.83

Owner Name: AVINA CRISTINA & MUNOZ JAIME A

Contractor Name: FREEDOM FOREVER LLC

Description: 6.160KWh - 16 MODULE PV - 225A MSP - SOLAR EDGE 10KWh ESS

 \$24-0129
 SOLAR
 1125 SAN MARCOS DR
 \$18,379.90

 4/12/2024
 R-SOLAR
 016264010000
 \$421.74

 4/2/2024
 ISSUED
 \$421.74

Owner Name: YAMAUCHI JACK A TR & CHIEKO YAMAUCHI

Contractor Name: FREEDOM FOREVER LLC

Description: 2.695KWh - 7 MODULE ROOF PV - 125A SUB - ENPHASE IQ 3.84KWh

 \$24-0130
 \$OLAR
 1534 CAMBRIDGE CT
 \$27,758.50

 4/12/2024
 R-SOLAR
 211324008000
 \$655.96

 4/3/2024
 ISSUED
 \$655.96

Owner Name: VUONG SAM D & TIET-VUONG LYNN K TRS

Contractor Name: FREEDOM FOREVER LLC

Description: 3.850KWh - 10 MODULE PV - 200A SUB PANEL - ENPHASE IQ ESS

 \$24-0131
 \$OLAR
 1374 VENICE WAY
 \$15,610.00

 4/11/2024
 R-SOLAR
 153715028000
 \$420.38

 4/3/2024
 ISSUED
 \$420.38

Owner Name: RODRIGUEZ JOSE GUADALUPE & EDWIGES

Contractor Name: BETTER EARTH ELECTRIC INC

Description: 3.28KWh - 8 MODULE ROOF PV - SOLAREDGE ENERGY BANK ESS

 \$24-0132
 \$OLAR
 \$564 SANTA MARIA ST
 \$43,292.00

 4/23/2024
 R-SOLAR
 003022005000
 \$418.98

 4/9/2024
 ISSUED
 \$418.98

Owner Name: MORENO MARIO

Contractor Name: SKYLINE SMART ENERGY

Description: 3.16KWh - 8 MODULE ROOF PV - (2) ENPHASE IQ ESS

 \$24-0133
 \$OLAR
 4 DOVER CIR
 \$15,464.00

 4/15/2024
 R-SOLAR
 153283021000
 \$441.36

 4/4/2024
 ISSUED
 \$441.36

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: FEROLINO JONATHAN B & LOIDA ELECCION

Contractor Name: SUNRUN

Description: 4.455KWh - 11 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS

| S24-0134 | SOLAR | 1123 ROCKHAVEN CT | \$13,156.00 |
|-----------|---------|-------------------|-------------|
| 4/12/2024 | R-SOLAR | 153241019000 | \$441.06 |
| 4/4/2024 | ISSUED | | \$441.06 |

Owner Name: TREJO JOSE ARTURO FLORES ET AL

Contractor Name: SUNRUN

Description: 3.240KWh - 8 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS

| S24-0137 | SOLAR | 1409 FIRST AVE | \$45,000.00 |
|-----------|---------|----------------|-------------|
| 4/15/2024 | R-SOLAR | 004202022000 | \$419.20 |
| 4/5/2024 | ISSUED | | \$419.20 |

Owner Name: SOTO NOE F & CAMACHO LAURA E Contractor Name: CONSUMER PLUS SOLAR

Description: 4.000 kW - 10 MODULE ROOF MOUNTED - ENPHASE 10 BATTERY

| S24-0138 | SOLAR | 132 W ACACIA ST | \$24,934.20 |
|-----------|---------|-----------------|-------------|
| 4/12/2024 | R-SOLAR | 002434037000 | \$652.59 |
| 4/5/2024 | ISSUED | | \$652.59 |

Owner Name: MORA SAMUEL & ALICIA S MORA TR

Contractor Name: FREEDOM FOREVER LLC

Description: 4.620KWh - 12 MODULE ROOF PV - SOLAREDGE ENERGY - 225A MSP

| S24-0140 | SOLAR | 748 SARATOGA DR | \$11,925.00 |
|-----------|---------|-----------------|-------------|
| 4/16/2024 | R-SOLAR | 261304008000 | \$644.90 |
| 4/8/2024 | ISSUED | | \$644.90 |

Owner Name: LIZAOLA FILEMON & VIORATO ANA B

Contractor Name: SUNRUN

Description: 3.645KWh - 9 MODULE PV - LG CHEM PRIME - 100A SUB PANEL

| S24-0141 | SOLAR | 1183 BOBCAT WAY | \$17,234.00 |
|-----------|---------|-----------------|-------------|
| 4/16/2024 | R-SOLAR | 153572016000 | \$673.59 |
| 4/8/2024 | ISSUED | | \$673.59 |

Owner Name: AVILA EDITH ET AL Contractor Name: SUNRUN

Description: 4.860KWh - 12 MODULE PV - TESLA POWERWALL ESS - 125A SUB

| S24-0142 | SOLAR | 1713 BURLINGTON DR | \$32,315.00 |
|-----------|---------|--------------------|-------------|
| 4/16/2024 | R-SOLAR | 153175007000 | \$421.55 |
| 4/8/2024 | ISSUED | | \$421.55 |



City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: GONZALES ENRICO V & MONICA AGPAOA-GONZALES TRS

Contractor Name: SUNRUN

Description: 11.745KWh - 29 MODULE PV (2) LG CHEM 9.8KWh ESS

| S24-0144 | SOLAR | 1600 NEWPORT CT | \$13,156.00 |
|-----------|---------|-----------------|-------------|
| 4/16/2024 | R-SOLAR | 153141001000 | \$444.06 |
| 4/9/2024 | ISSUED | | \$444.06 |

Owner Name: VALDIVIA BLANCA D
Contractor Name: SUNRUN

Description: 3.240KWh - 8 MODULE ROOF PV - TESLA POWERWALL 13.5KWh

| S24-0145 | SOLAR | 1672 PIAZZA DR | \$5,000.00 |
|-----------|---------|----------------|------------|
| 4/23/2024 | R-SOLAR | 153721005000 | \$423.00 |
| 4/9/2024 | ISSUED | | \$423.00 |

Owner Name: OCAMPO ADAN & AMPARO Contractor Name: PLANET OATH ENERGY INC

Description: 2.40KWh - 6 MODULE ROOF PV - (2) ENPHASE IQ 5P ESS

| S24-0146 | SOLAR | 1834 CROMWELL DR | \$15,500.00 |
|-----------|---------|------------------|-------------|
| 4/16/2024 | R-SOLAR | 211413005000 | \$407.37 |
| 4/9/2024 | ISSUED | | \$407.37 |

Owner Name: CABRERA ROMULO D & TRUJILLO MARISSA BURTON

Contractor Name: RIOS SOLAR

Description: 4.86KWh - 12 MODULE ROOF PV - ENPHASE IQ 5P ESS

| S24-0147 | SOLAR | 38 SAN FELIPE CT | \$4,000.00 |
|-----------|---------|------------------|------------|
| 4/30/2024 | R-SOLAR | 016273010000 | \$410.87 |
| 4/10/2024 | ISSUED | | \$410.87 |

Owner Name: ALEXANDER ALYSSA M & JEFFREY Contractor Name: NEXUS ENERGY SYSTEMS INC

Description: 1.60KWh - 4 MODULE ROOF MOUNTED PV

| S24-0157 | SOLAR | 1676 PIAZZA DR | \$10,000.00 |
|-----------|---------|----------------|-------------|
| 4/30/2024 | R-SOLAR | 153721007000 | \$423.65 |
| 4/19/2024 | ISSUED | | \$423.65 |

Owner Name: AGUILAR JUAN & GUADALUPE T Contractor Name: PLANET OATH ENERGY INC

Description: 3.24KWh - 8 MODULE ROOF PV - (2) ENPHASE IQ ESS 5P

| Number of R-SOLAR Permits: | 46 |
|----------------------------|--------------|
| Valuation: | \$942,207.75 |
| Fees Charged: | \$22,439.53 |
| Fees Paid: | \$22,439.53 |

City of Salinas

Date Range Between 4/1/2024 and 4/30/2024

 \$24-0039
 SOLAR
 1045 LOS PALOS DR
 \$188,994.00

 4/29/2024
 C-SOLAR
 002723012000
 \$1,783.18

 2/8/2024
 ISSUED
 \$1,783.18

Owner Name: LOS PALOS REALTY INC

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS

Description: 24.984KWh - 347 TESLA SOLAR TILE - TESLA POWERWALL 54KWh ESS

| | | Number of C-SOLAR Permits: | 1 \$188,994.00 \$1,783.18 \$1,783.18 |
|-----------------------|---|----------------------------|---|
| | | Valuation: | |
| | | Fees Charged: | |
| | | Fees Paid: | |
| S24-0085 | SOLAR | 1044 GARNER AVE | \$20,000.00 |
| 4/10/2024 | R-SOLAR ALTERATION | 004301028000 | \$410.95 |
| 3/12/2024 | ISSUED | | \$410.95 |
| | | | |
| | EZ FRANCISCO M ET AL GY SERVICE PARTNERS INC DBA ESP CO | ONTRACTING | |
| ontractor Name: ENERC | | | |
| ontractor Name: ENERC | GY SERVICE PARTNERS INC DBA ESP CO | | \$499.00 |
| escription: 4.400KWh | GY SERVICE PARTNERS INC DBA ESP CO - 10 MODULE ROOF MOUNTED PHOT | OVOLTAIC SYSTEM | \$499.00 \$161.10 |

Owner Name: SOTO MARIA ESTELA MEDINA ETAL Contractor Name: TESLA ENERGY OPERATIONS INC

Description: Removal and reinstallation in reference to permit S17-0062

| Number of R-SOLAR ALTERATION Permit | s: 2 |
|-------------------------------------|----------------|
| Valuatio | n: \$20,499.00 |
| Fees Charge | d: \$572.05 |
| Fees Pai | d: \$572.05 |
| | |

Total Number of Permits: 285

Total Valuation: \$6,504,119.55

Total Fees Charged: \$282,282.34

Total Fees Paid: \$282,112.34