| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|---|---|---|---------------------------------------|
| CITY23-0444 | CITY | 174 KERN ST 34 | \$0.00 |
| 12/8/2023 | R-CITY REPORT | 003096022000 | \$71.14 |
| 11/14/2023 | FINALED | | \$71.14 |
| Owner Name: ESTRELLA ELIZ Contractor Name: | ZABETH | | |
| Description: City Report | | | |
| CITY23-0469 | CITY | 2422 N MAIN ST E | \$0.00 |
| 12/5/2023 | R-CITY REPORT | 253304043000 | \$71.14 |
| 12/5/2023 | FINALED | | \$71.14 |
| Owner Name: KISKIS RICHAR Contractor Name: Description: City Report | RD C EST OF | | |
| CITY23-0470 | CITY | 563 CHEROKEE CT | \$0.00 |
| 12/5/2023 | R-CITY REPORT | 261461021000 | \$71.14 |
| 12/5/2023 | FINALED | 201401021000 | \$71.14 |
| Owner Name: BALLANCE JO Contractor Name: Description: City Report | SEPH M TR | | |
| CITY23-0471 | CITY | 22 WESTFIELD CIR | \$0.00 |
| 12/6/2023 | R-CITY REPORT | 153152046000 | \$71.14 |
| 12/6/2023 | FINALED | | \$71.14 |
| Owner Name: ZHANG JINGJ Contractor Name: | ING ET AL | | |
| Description: City Report | | | |
| CITY23-0472 | CITY | 440 COMANCHE WAY | \$0.00 |
| 12/7/2023 | R-CITY REPORT | 261412021000 | \$71.14 |
| 12/7/2023 | FINALED | | \$71.14 |
| Owner Name: CRUZ MARIA Contractor Name: | GUADALUPE CRUZ ET AL | | |
| Description: City Report | | | |
| CITY23-0473 | CITY | 447 COMANCHE WAY | \$0.00 |
| 12/11/2023 | R-CITY REPORT | 261413007000 | \$71.14 |
| 12/11/2023 | FINALED | | \$71.14 |



City of Salinas

Date Range Between 12/1/2023 and 12/31/2023

Owner Name: GALLOWAY ROSEMARIE C Contractor Name:

Description: City Report

| CITY23-0474 | CITY | 623 VERTIN AVE | \$0.00 |
|--|---|---|--|
| 12/11/2023 | R-CITY REPORT | 003471026000 | \$71.14 |
| 12/11/2023 | FINALED | | \$71.14 |
| Owner Name: BOOZER ELI H Contractor Name: Description: City Report | I TR | | |
| CITY23-0475 | CITY | 1133 CAPE COD WAY | \$0.00 |
| 12/12/2023 | R-CITY REPORT | 153215008000 | \$71.14 |
| 12/12/2023 | FINALED | | \$71.14 |
| Owner Name: KENNADA JEA Contractor Name: Description: City Report | AN R | | |
| CITY23-0476 | CITY | 1546 PLACER WAY | \$0.00 |
| 12/13/2023 | R-CITY REPORT | 211258002000 | \$71.14 |
| 12/13/2023 | FINALED | | \$71.14 |
| 1 -1 | | | |
| Owner Name: JOHNSON REC Contractor Name: | GINALD D & PATRICIA R | | |
| Owner Name: JOHNSON REC | GINALD D & PATRICIA R | | |
| Owner Name: JOHNSON REC Contractor Name: | GINALD D & PATRICIA R | 439 COMANCHE WAY | \$0.00 |
| Owner Name: JOHNSON REC Contractor Name: Description: City Report | | 439 COMANCHE WAY 261413006000 | \$0.00 \$71.14 |
| Owner Name: JOHNSON REC Contractor Name: Description: City Report CITY23-0477 | CITY | | |
| Owner Name: JOHNSON REG Contractor Name: Description: City Report CITY23-0477 12/13/2023 12/13/2023 Owner Name: LARSON RULE Contractor Name: | CITY R-CITY REPORT FINALED | | \$71.14 |
| Owner Name: JOHNSON REG Contractor Name: Description: City Report CITY23-0477 12/13/2023 12/13/2023 Owner Name: LARSON RULE Contractor Name: Description: City Report | CITY R-CITY REPORT FINALED EN GENE & | 261413006000 | \$71.14 \$71.14 |
| Owner Name: JOHNSON REG Contractor Name: Description: City Report CITY23-0477 12/13/2023 12/13/2023 Owner Name: LARSON RULE Contractor Name: Description: City Report CITY23-0478 | CITY R-CITY REPORT FINALED EN GENE & CITY | | \$71.14 \$71.14 \$0.00 |
| Owner Name: JOHNSON REG Contractor Name: Description: City Report CITY23-0477 12/13/2023 12/13/2023 Owner Name: LARSON RULE Contractor Name: Description: City Report | CITY R-CITY REPORT FINALED EN GENE & | 261413006000 736 BRUCE AVE | \$71.14 \$71.14 |
| Owner Name: JOHNSON REC Contractor Name: Description: City Report CITY23-0477 12/13/2023 12/13/2023 Owner Name: LARSON RULE Contractor Name: Description: City Report CITY23-0478 12/14/2023 | CITY R-CITY REPORT FINALED EN GENE & CITY R-CITY REPORT FINALED | 261413006000 736 BRUCE AVE | \$71.14 \$71.14 \$0.00 \$71.14 |
| Owner Name: JOHNSON REC Contractor Name: Description: City Report CITY23-0477 12/13/2023 12/13/2023 Owner Name: LARSON RULE Contractor Name: Description: City Report CITY23-0478 12/14/2023 12/14/2023 Owner Name: KAISER PAULA | CITY R-CITY REPORT FINALED EN GENE & CITY R-CITY REPORT FINALED | 261413006000 736 BRUCE AVE | \$71.14 \$71.14 \$0.00 \$71.14 |
| Owner Name: JOHNSON REG Contractor Name: Description: City Report CITY23-0477 12/13/2023 12/13/2023 Owner Name: LARSON RULE Contractor Name: Description: City Report CITY23-0478 12/14/2023 12/14/2023 Owner Name: KAISER PAULA Contractor Name: | CITY R-CITY REPORT FINALED EN GENE & CITY R-CITY REPORT FINALED | 261413006000 736 BRUCE AVE | \$71.14 \$71.14 \$0.00 \$71.14 |
| Owner Name: JOHNSON REG Contractor Name: Description: City Report CITY23-0477 12/13/2023 12/13/2023 Owner Name: LARSON RULE Contractor Name: Description: City Report CITY23-0478 12/14/2023 12/14/2023 Owner Name: KAISER PAULA Contractor Name: Description: City Report | CITY R-CITY REPORT FINALED EN GENE & CITY R-CITY REPORT FINALED A H TR | 261413006000 736 BRUCE AVE 002924008000 | \$71.14 \$71.14 \$0.00 \$71.14 \$71.14 |

City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: CORTAZAR DEL CARMEN MIGUEL ANGEL Contractor Name:

Description: City Report

| CITY23-0481 | CITY | 1051 PADRE DR 5 | \$0.00 |
|--|--|---|---|
| 12/18/2023 | R-CITY REPORT | 002916002000 | \$71.14 |
| 12/18/2023 | FINALED | | \$71.14 |
| Owner Name: FARAHMAND Contractor Name: Description: City Report | PARVIZ PERRY TR | | |
| CITY23-0482 | CITY | 126 NISSEN RD 2 | \$0.00 |
| 12/18/2023 | R-CITY REPORT | 002587075000 | \$71.14 |
| 12/18/2023 | FINALED | | \$71.14 |
| Owner Name: KOCH MARY T Contractor Name: Description: City Report | HERESA TR | | |
| CITY23-0483 | CITY | 246 KATHERINE AVE | \$0.00 |
| 12/19/2023 | R-CITY REPORT | 002631036000 | \$71.14 |
| | | | |
| 12/19/2023 | FINALED | | \$71.14 |
| | FINALED /IAS K & AMES ALYSHA RENEE | | \$71.14 |
| Owner Name: RIANDA THON Contractor Name: | | 47 PRINCE PL | \$71.14 \$0.00 |
| Owner Name: RIANDA THON Contractor Name: Description: City Report | /IAS K & AMES ALYSHA RENEE | 47 PRINCE PL 004063015000 | |
| Owner Name: RIANDA THON Contractor Name: Description: City Report CITY23-0484 | AAS K & AMES ALYSHA RENEE | | \$0.00 |
| Owner Name: RIANDA THON Contractor Name: Description: City Report CITY23-0484 12/20/2023 | AAS K & AMES ALYSHA RENEE CITY R-CITY REPORT FINALED | | \$0.00 \$71.14 |
| Owner Name: RIANDA THON Contractor Name: Description: City Report CITY23-0484 12/20/2023 12/20/2023 Owner Name: OIN INVESTM Contractor Name: | AAS K & AMES ALYSHA RENEE CITY R-CITY REPORT FINALED | | \$0.00 \$71.14 |
| Owner Name: RIANDA THON Contractor Name: Description: City Report CITY23-0484 12/20/2023 12/20/2023 Owner Name: OIN INVESTM Contractor Name: Description: City Report | AAS K & AMES ALYSHA RENEE CITY R-CITY REPORT FINALED ENTS INC | 004063015000 | \$0.00 \$71.14 \$71.14 |
| Owner Name: RIANDA THON Contractor Name: Description: City Report CITY23-0484 12/20/2023 12/20/2023 Owner Name: OIN INVESTM Contractor Name: Description: City Report CITY23-0485 | AAS K & AMES ALYSHA RENEE CITY R-CITY REPORT FINALED ENTS INC | 004063015000 1759 EMERALD DR | \$0.00 \$71.14 \$71.14 \$71.14 |
| Owner Name: RIANDA THON Contractor Name: Description: City Report CITY23-0484 12/20/2023 12/20/2023 Owner Name: OIN INVESTM Contractor Name: Description: City Report CITY23-0485 12/20/2023 | AAS K & AMES ALYSHA RENEE CITY R-CITY REPORT FINALED ENTS INC CITY R-CITY REPORT FINALED | 004063015000 1759 EMERALD DR | \$0.00 \$71.14 \$71.14 \$71.14 \$0.00 \$71.14 |
| Owner Name: RIANDA THON Contractor Name: Description: City Report CITY23-0484 12/20/2023 12/20/2023 Owner Name: OIN INVESTM Contractor Name: Description: City Report CITY23-0485 12/20/2023 12/20/2023 Owner Name: SWANK MARC | AAS K & AMES ALYSHA RENEE CITY R-CITY REPORT FINALED ENTS INC CITY R-CITY REPORT FINALED | 004063015000 1759 EMERALD DR | \$0.00 \$71.14 \$71.14 \$71.14 \$0.00 \$71.14 |
| Owner Name: RIANDA THON Contractor Name: Description: City Report CITY23-0484 12/20/2023 12/20/2023 Owner Name: OIN INVESTM Contractor Name: Description: City Report CITY23-0485 12/20/2023 12/20/2023 Owner Name: SWANK MARC Contractor Name: | AAS K & AMES ALYSHA RENEE CITY R-CITY REPORT FINALED ENTS INC CITY R-CITY REPORT FINALED | 004063015000 1759 EMERALD DR | \$0.00 \$71.14 \$71.14 \$71.14 \$0.00 \$71.14 |
| Owner Name: RIANDA THON Contractor Name: Description: City Report CITY23-0484 12/20/2023 12/20/2023 Owner Name: OIN INVESTM Contractor Name: Description: City Report CITY23-0485 12/20/2023 12/20/2023 Dwner Name: SWANK MARC Contractor Name: Description: City Report | AAS K & AMES ALYSHA RENEE CITY R-CITY REPORT FINALED ENTS INC CITY R-CITY REPORT FINALED GARITA RIVERA | 004063015000 1759 EMERALD DR 261552014000 | \$0.00 \$71.14 \$71.14 \$71.14 \$0.00 \$71.14 \$71.14 |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: AGUILERA DAVID SANCHEZ JR & RODRIGUEZ MAURA SILVA Contractor Name:

Description: City Report

| CITY23-0487 | CITY | 1651 SISKIYOU DR | \$0.00 |
|---|--|---|--|
| 12/21/2023 | R-CITY REPORT | 261501025000 | \$71.14 |
| 12/21/2023 | FINALED | | \$71.14 |
| Owner Name: NUNEZ JOSE LI Contractor Name: | UIS GOMEZ ET AL | | |
| Description: City Report | | | |
| CITY23-0488 | CITY | 1264 LOS OLIVOS DR | \$0.00 |
| 12/28/2023 | R-CITY REPORT | 207171010000 | \$71.14 |
| 12/21/2023 | FINALED | | \$71.14 |
| Owner Name: LIGON DOLOR Contractor Name: | ES J TR | | |
| Description: City Report | | | |
| CITY23-0489 | CITY | 354 ELWOOD ST | \$0.00 |
| 12/22/2023 | R-CITY REPORT | 003454002000 | \$71.14 |
| 12/22/2023 | FINALED | | \$71.14 |
| Description: City Report | | Number of R-CITY REPORT Permits: | 21 |
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$1,493.94 |
| | | Fees Paid: | |
| | | | \$1,493.94 |
| B22-0245 | COMMERCIAL | 590 WORK ST A | \$1,493.94 \$60,000.00 |
| B22-0245 12/8/2023 | COMMERCIAL C-ALTERATION | | |
| | | 590 WORK ST A | \$60,000.00 |
| 12/8/2023 5/13/2022 Owner Name: WORK STREET | C-ALTERATION ISSUED | 590 WORK ST A 003011049000 | \$60,000.00 \$5,576.26 |
| 12/8/2023 5/13/2022 Owner Name: WORK STREET Contractor Name: PACIFIC CC | C-ALTERATION ISSUED PARTNERS LP | 590 WORK ST A 003011049000 NC | \$60,000.00 \$5,576.26 |
| 12/8/2023 5/13/2022 Owner Name: WORK STREET Contractor Name: PACIFIC CC | C-ALTERATION ISSUED PARTNERS LP DAST INDUSTRIAL INSTALLERS IN | 590 WORK ST A 003011049000 NC | \$60,000.00 \$5,576.26 |
| 12/8/2023 5/13/2022 Owner Name: WORK STREET Contractor Name: PACIFIC CO Description: NEW MODULA | C-ALTERATION ISSUED PARTNERS LP DAST INDUSTRIAL INSTALLERS IN R FOR AN OFFICE AND COMBINA | 590 WORK ST A 003011049000 NC ATION OF 2 SPACES | \$60,000.00 \$5,576.26 \$5,576.26 |
| 12/8/2023 5/13/2022 Owner Name: WORK STREET Contractor Name: PACIFIC CC Description: NEW MODULA B23-0548 | C-ALTERATION ISSUED PARTNERS LP DAST INDUSTRIAL INSTALLERS IN R FOR AN OFFICE AND COMBINA COMMERCIAL | 590 WORK ST A 003011049000 NC ATION OF 2 SPACES 333 MAIN ST A | \$60,000.00 \$5,576.26 \$5,576.26 \$24,000.00 |
| 12/8/2023 5/13/2022 Owner Name: WORK STREET Contractor Name: PACIFIC CC Description: NEW MODULA B23-0548 12/6/2023 | C-ALTERATION ISSUED PARTNERS LP DAST INDUSTRIAL INSTALLERS IN R FOR AN OFFICE AND COMBIN/ COMMERCIAL C-ALTERATION ISSUED IA GARCIA | 590 WORK ST A 003011049000 NC ATION OF 2 SPACES 333 MAIN ST A | \$60,000.00 \$5,576.26 \$5,576.26 \$24,000.00 \$2,585.35 |

| B23-0645 | COMMERCIAL | 467 E MARKET ST | \$38,000.00 |
|--|--------------------------------|---------------------------------|-----------------|
| 12/4/2023 | C-ALTERATION | 004011029000 | \$2,193.32 |
| 9/8/2023 | ISSUED | | \$2,193.32 |
| Owner Name: DANG SHERF Contractor Name: WORKBE | | | |
| Description: STRUCTURAL | REINFORCEMENT AND WATERP | ROOFING WALL | |
| B23-0671 | COMMERCIAL | 1930 N DAVIS RD | \$16,000,000.00 |
| 12/20/2023 | C-ALTERATION | 253332046000 | \$241,300.66 |
| 9/16/2023 | ISSUED | | \$241,300.66 |
| Owner Name: TOYS R US Contractor Name: DPR CON | ISTRUCTION A GENERAL PARTNE | RSHIP | |
| Description: TI - KAISER | | | |
| B23-0775 | COMMERCIAL | 533 ABBOTT ST | \$20,000.00 |
| 12/6/2023 | C-ALTERATION | 002491018000 | \$1,355.58 |
| 10/20/2023 | ISSUED | | \$1,355.58 |
| Owner Name: PIERCE WILL Contractor Name: WESTWO | | | |
| Description: BLD2308-000 | 3 - REPAIR DAMAGED WALL AND | ROOF - ACME CAR WASH | |
| B23-0842 | COMMERCIAL | 1930 N DAVIS RD | \$250,000.00 |
| 12/5/2023 | C-ALTERATION | 253332046000 | \$4,930.71 |
| 11/9/2023 | ISSUED | | \$4,930.71 |
| Owner Name: TOYS R US Contractor Name: DPR CON | ISTRUCTION A GENERAL PARTNE | RSHIP | |
| Description: INT/EXT DEM | O TO B23-0671 - KAISER | | |
| B23-0909 | COMMERCIAL | 1300 ABBOTT ST | \$25,000.00 |
| 12/1/2023 | C-ALTERATION | 002952001000 | \$1,367.81 |
| 11/28/2023 | ISSUED | | \$1,367.81 |
| Owner Name: QUINN PART Contractor Name: SSB CON | | | |
| Description: TEMPORARY | UTILITIES FOR TULP (B23-0712)T | ULP2023-122 | |
| | | Number of C-ALTERATION Permits: | 7 |
| | | Valuation: | \$16,417,000.00 |
| | | Fees Charged: | \$259,309.69 |
| | | Fees Paid: | \$259,309.69 |
| B22-0664 | COMMERCIAL | 340 PAJARO ST | \$120,000.00 |
| 12/19/2023 | C-CELLSITE | 002232005000 | \$6,705.48 |
| | | | |



| | Date Range Betwee | n 12/1/2023 and 12/31/2023 | |
|---|-------------------------------|-------------------------------|--------------|
| 12/8/2022 | ISSUED | | \$6,705.48 |
| Owner Name: P T & T Contractor Name: MOMENTUM S | | | |
| Description: VERIZON WIRELESS | MINOR TELECOMM FACILITY | | |
| B23-0771 | COMMERCIAL | 315 E ALVIN DR | \$12,500.00 |
| 12/14/2023 | C-CELLSITE | 211231004000 | \$1,354.58 |
| 10/20/2023 | ISSUED | | \$1,354.58 |
| Owner Name: PRESBYTERY OF SA Contractor Name: KGPCO SERVICI | | | |
| Description: CELL SITE DECOMM | ISSION - T-MOBILE | | |
| | | Number of C-CELLSITE Permits: | 2 |
| | | Valuation: | \$132,500.00 |
| | | Fees Charged: | \$8,060.06 |
| | | Fees Paid: | \$8,060.06 |
| B23-0528 | COMMERCIAL | 401 WORK ST | \$581,845.00 |
| 12/13/2023 | C-MISC | 003041042000 | \$21,946.11 |
| 8/1/2023 | ISSUED | | \$21,946.11 |
| Owner Name: PACIFIC GAS & ELE Contractor Name: W BRADLEY ELI | | | |
| Description: PG&E - 62 FLEET CH | ARGING STATIONS | | |
| | | Number of C-MISC Permits: | 1 |
| | | Valuation: | \$581,845.00 |
| | | Fees Charged: | \$21,946.11 |
| | | Fees Paid: | \$21,946.11 |
| E23-0181 | ELECTRICAL | 52 S HEBBRON AVE | \$0.00 |
| 12/21/2023 | R-ELECTRICAL | 004061021000 | \$268.80 |
| 11/6/2023 | ISSUED | | \$268.80 |
| Owner Name: GONZALEZ ANSELN Contractor Name: OWNER BUILD | | | |
| Description: SERVICE UPGRADE | TO 200 AMPS | | |
| E23-0189 | ELECTRICAL | 509 ARCHER ST | \$0.00 |
| 12/4/2023 | R-ELECTRICAL | 002123003000 | \$231.00 |
| 11/27/2023 | ISSUED | | \$231.00 |
| Owner Name: MARTINEZ EDUARI Contractor Name: JP ELECTRIC | DO MAGALLANES | | |
| Description: Upgrade electrical n | neter main panel 100 amp to 2 | 200 AMP | |

City of Salinas Date Range Between 12/1/2023 and 12/31/2023

| | | Number of R-ELECTRICAL Permits: | 5 |
|---|---|---------------------------------|----------|
| Description: Repair Existin | ng Riser | | |
| Owner Name: GALLEGOS JU Contractor Name: BALTHRO | JAN L & MARINA HORTA GALLE DP ELECTRIC | GOS | |
| 12/13/2023 | ISSUED | | \$231.00 |
| 12/19/2023 | R-ELECTRICAL | 016295009000 | \$231.00 |
| E23-0198 | ELECTRICAL | 610 SANTA MONICA WAY | \$0.00 |
| Description: SERVICE CHA | NGE OUT 100AMP | | |
| Owner Name: BELTRAN BEA Contractor Name: FEHN EL | | | |
| 12/5/2023 | FINALED | | \$231.00 |
| 12/5/2023 | R-ELECTRICAL | 003872020000 | \$231.00 |
| E23-0192 | ELECTRICAL | 727 MEADOW DR | \$0.00 |
| Description: Meter Main L | Jpgrade 100 Amp To 200 AMP | | |
| Owner Name: BELCHER STE Contractor Name: FEHN EL | | | |
| 11/30/2023 | ISSUED | | \$231.00 |
| 12/5/2023 | R-ELECTRICAL | 004653015000 | \$231.00 |
| E23-0190 | ELECTRICAL | 840 CAMILLE CT | \$0.00 |

| | | | Number of R-ELECTRICAL Permits: | 5 | |
|---|------------|--------------|---------------------------------|------------|--|
| | | | Valuation: | \$0.00 | |
| | | | Fees Charged: | \$1,192.80 | |
| | | | Fees Paid: | \$1,192.80 | |
| | E23-0187 | ELECTRICAL | 239 ABBOTT ST | \$0.00 | |
| | 12/1/2023 | C-ELECTRICAL | 002481030000 | \$231.00 | |
| | 11/22/2023 | ISSUED | | \$231.00 | |
| ~ | | | | | |

Owner Name: UNI-KOOL PARTNERS THE Contractor Name: TWENTY-FOUR / SEVEN ELECTRIC CO

Description: Replace 200-Amp Main Panel with 3-Phase Service

| | | Number of C-ELECTRICAL Permits: | 1 |
|-----------|---------------------|---------------------------------|----------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$231.00 |
| | | Fees Paid: | \$231.00 |
| M23-0090 | MECHANICAL | 580 YOSEMITE WAY | \$0.00 |
| 12/1/2023 | R-MECHANICAL | 261653002000 | \$238.20 |
| 11/6/2023 | ISSUED | | \$238.20 |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: ALVAREZ BRENDA GARCIA ET AL Contractor Name: LOVOTTI AIR

Description: Replace 60,000 BTU - 80% AFUE - Furnace in Garage

| M23-0100 | MECHANICAL | 1784 PESCADERO DR | \$0.00 |
|--|--|---|--------------------------------|
| 12/18/2023 | R-MECHANICAL | 261322002000 | \$165.60 |
| 12/6/2023 | ISSUED | | \$165.60 |
| Contractor Name: LOVOTT | | JOSE REGALADO | |
| Description: REPLACE 35,0 | 000 BTU WALL FURNANCE | | |
| M23-0105 | MECHANICAL | 782 LA HONDA CT | \$0.00 |
| 12/22/2023 | R-MECHANICAL | 004354025000 | \$163.60 |
| 12/14/2023 | ISSUED | | \$163.60 |
| Owner Name: GARCIA JOS Contractor Name: LOVOTT | | | |
| Description: REPLACE 60,0 | 000 BTU FURNACE | | |
| M23-0106 | MECHANICAL | 2193 BRUTUS ST | \$0.00 |
| 12/27/2023 | R-MECHANICAL | 253079041000 | \$164.60 |
| | ISSUED | | \$164.60 |
| 12/20/2023 | 100012 | | |
| 12/20/2023 Owner Name: VARGAS GRI Contractor Name: LOVOTT | EGORIO CHAVARIN JR | | |
| Owner Name: VARGAS GRI Contractor Name: LOVOTT | EGORIO CHAVARIN JR I AIR | | |
| Owner Name: VARGAS GRI Contractor Name: LOVOTT | EGORIO CHAVARIN JR I AIR | Number of R-MECHANICAL Permits: | 4 |
| Owner Name: VARGAS GRI Contractor Name: LOVOTT | EGORIO CHAVARIN JR I AIR | Number of R-MECHANICAL Permits: Valuation: | 4 \$0.00 |
| Owner Name: VARGAS GRI | EGORIO CHAVARIN JR I AIR | | - |
| Owner Name: VARGAS GRI Contractor Name: LOVOTT | EGORIO CHAVARIN JR I AIR | Valuation: | \$0.00 |
| Owner Name: VARGAS GRI Contractor Name: LOVOTT | EGORIO CHAVARIN JR I AIR | Valuation: Fees Charged: | \$0.00 \$732.00 |
| Owner Name: VARGAS GRI Contractor Name: LOVOTT Description: REPLACE 80,0 | EGORIO CHAVARIN JR TI AIR 000K BTU FURNACE | Valuation: Fees Charged: Fees Paid: | \$0.00 \$732.00 \$732.00 |

Description: IN CONJ B23-0691 Install New HVAC Roof Top Unit

| | | Number of C-MECHANICAL Permits: | 1 |
|----------|----------|---------------------------------|----------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$252.24 |
| | | Fees Paid: | \$252.24 |
| P23-0139 | PLUMBING | 10 SMITH ST | \$0.00 |





| | Date Range Betw | veen 12/1/2023 and 12/31/2023 | |
|---|-------------------------------------|-------------------------------|----------|
| 12/12/2023 | R-PLUMBING | 004052013000 | \$159.10 |
| 10/9/2023 | ISSUED | | \$159.10 |
| Owner Name: REYES JACOB Contractor Name: ALVAREZ | | | |
| Description: INSTALL GAS L | INE FOR TANKLESS WATER HEAT | ER | |
| P23-0171 | PLUMBING | 849 LOS PALOS DR | \$0.00 |
| 12/1/2023 | R-PLUMBING | 002902030000 | \$73.50 |
| 11/28/2023 | FINALED | | \$73.50 |
| Owner Name: KILLOUGH MA Contractor Name: ACME PLU | | | |
| Description: Replace 50' of | sewer line with SDR 17 | | |
| P23-0174 | PLUMBING | 791 W ACACIA ST | \$0.00 |
| 12/4/2023 | R-PLUMBING | 016062021000 | \$243.50 |
| 11/30/2023 | ISSUED | | \$73.50 |
| Owner Name: POLK PAULA I Contractor Name: CHRIS WI | R TR LSON PLUMBING & HEATING REI | PAIRS INC | |
| Description: REPLACE 70 ' C | OF SEWER LINE | | |
| P23-0175 | PLUMBING | 540 E MARKET ST 1 | \$0.00 |
| 12/1/2023 | R-PLUMBING | 004031008000 | \$73.50 |
| 12/1/2023 | FINALED | | \$73.50 |
| Owner Name: SORIA JOSE & Contractor Name: OWNER B | - | | |
| Description: GAS LINE REPA | AIR | | |
| P23-0176 | PLUMBING | 433 LA MESA DR | \$0.00 |
| 12/6/2023 | R-PLUMBING | 016122001000 | \$73.50 |
| 12/5/2023 | ISSUED | | \$73.50 |
| Owner Name: KURAMURA N Contractor Name: ALVAREZ | | | |
| Description: Replaced 40-G | al water heater | | |
| P23-0177 | PLUMBING | 4 GENOA CIR | \$0.00 |
| 12/14/2023 | R-PLUMBING | 153721148000 | \$73.50 |
| 12/6/2023 | ISSUED | | \$73.50 |
| Owner Name: CO CRISTETA Contractor Name: RITE ROO | | | |
| Description: Replace 50-Ga | llon gas water heater. | | |
| P23-0178 | PLUMBING | 851 VAN NESS CT | \$0.00 |
| 12/7/2023 | R-PLUMBING | 261815001000 | \$73.50 |



| | Date Range Betw | ween 12/1/2023 and 12/31/2023 | |
|---|---|-------------------------------|---------|
| 12/7/2023 | ISSUED | | \$73.50 |
| | JOHN P & YOLANDA I (JT TEN) 5 PLUMBING HEATING & AIR INC 5 ALLON WATER HEATER | | |
| | | | |
| P23-0179 | PLUMBING | 605 LESLIE DR D | \$0.00 |
| 12/7/2023 | R-PLUMBING | 261474004000 | \$73.50 |
| 12/7/2023 | ISSUED | | \$73.50 |
| Owner Name: 604 LESLIE O' Contractor Name: PACIFIC F | WNER LLC PLUMBING & SEWER SERVICE IN | C DBA PACIFIC PLUMBING & | |
| Description: WATER HEATE | ER REPLACEMENT | | |
| P23-0180 | PLUMBING | 589 LESLIE DR A | \$0.00 |
| 12/7/2023 | R-PLUMBING | 261474004000 | \$73.50 |
| 12/7/2023 | ISSUED | | \$73.50 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEAT | PLUMBING & SEWER SERVICE IN | C DBA PACIFIC PLUMBING & | |
| P23-0183 | PLUMBING | 132 OAK ST | \$0.00 |
| 12/14/2023 | R-PLUMBING | 002533008000 | \$73.50 |
| 12/12/2023 | ISSUED | | \$73.50 |
| Contractor Name: ALVAREZ | | S | |
| Description: Replaced 40-g | allon water heater | | |
| P23-0185 | PLUMBING | 1838 LANCASHIRE DR | \$0.00 |
| 12/14/2023 | R-PLUMBING | 211434018000 | \$73.50 |
| 12/12/2023 | ISSUED | | \$73.50 |
| Owner Name: MUDAHAR G Contractor Name: ALVAREZ | URMAIL S & AMANDEEP K TRS PLUMBING | | |
| Description: REPLACE 40-G | GALLON WATER HEATER | | |
| P23-0186 | PLUMBING | 316 RHINE CT | \$0.00 |
| 12/14/2023 | R-PLUMBING | 211332001000 | \$73.50 |
| 12/12/2023 | ISSUED | | \$73.50 |
| Owner Name: LANTACA AN Contractor Name: ALVAREZ | | | |
| Description: Replaced 50-g | allon water heater | | |
| P23-0187 | PLUMBING | 782 LA HONDA CT | \$0.00 |
| 12/15/2023 | R-PLUMBING | 004354025000 | \$73.50 |
| | | | |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: GARCIA JOSE M & LETICIA Contractor Name: LOVOTTI AIR

Description: REPLACE 40- GALLON WATER HEATER

| P23-0188 | PLUMBING | 829 RIKER ST | \$0.00 |
|--|--|--|--|
| 12/19/2023 | R-PLUMBING | 002553008000 | \$73.50 |
| 12/14/2023 | ISSUED | | \$73.50 |
| Owner Name: ESTEBAN JUS Contractor Name: RITE ROC | | | |
| Description: Replace 40-G | ALLON WATER HEATER | | |
| P23-0189 | PLUMBING | 620 LESLIE DR F | \$0.00 |
| 12/15/2023 | R-PLUMBING | 261473006000 | \$73.50 |
| 12/15/2023 | ISSUED | | \$73.50 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEATI | PLUMBING & SEWER SERVICE IN | C DBA PACIFIC PLUMBING & | |
| P23-0190 | PLUMBING | 628 LESLIE DR F | \$0.00 |
| 12/18/2023 | R-PLUMBING | 261473006000 | \$73.50 |
| | | | \$73.50 |
| 12/18/2023 Owner Name: 604 LESLIE O' Contractor Name: BACIEIC I | - | | ÷,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Owner Name: 604 LESLIE O | WNER LLC PLUMBING & SEWER SERVICE IN | C DBA PACIFIC PLUMBING & | <i>,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F | WNER LLC PLUMBING & SEWER SERVICE IN | C DBA PACIFIC PLUMBING & 341 HAMPTON ST | \$0.00 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEATI | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT | | |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEATI P23-0192 | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT PLUMBING | 341 HAMPTON ST | \$0.00 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEATI P23-0192 12/20/2023 | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT PLUMBING R-PLUMBING ISSUED IAMIN R & SILVIA F TRS | 341 HAMPTON ST | \$0.00 \$73.50 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEATI P23-0192 12/20/2023 12/19/2023 Owner Name: VALDEZ BENJ | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT PLUMBING R-PLUMBING ISSUED IAMIN R & SILVIA F TRS DTER PLUMBING | 341 HAMPTON ST | \$0.00 \$73.50 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEAT P23-0192 12/20/2023 12/19/2023 Owner Name: VALDEZ BENJ Contractor Name: RITE ROC | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT PLUMBING R-PLUMBING ISSUED IAMIN R & SILVIA F TRS DTER PLUMBING | 341 HAMPTON ST | \$0.00 \$73.50 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEAT P23-0192 12/20/2023 12/19/2023 Owner Name: VALDEZ BENJ Contractor Name: RITE ROC Description: REPLACE 40-0 | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT PLUMBING R-PLUMBING ISSUED IAMIN R & SILVIA F TRS DTER PLUMBING GALLON WATER HEATER | 341 HAMPTON ST 211322013000 | \$0.00 \$73.50 \$73.50 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEAT 12/20/2023 12/19/2023 Owner Name: VALDEZ BENJ Contractor Name: RITE ROC Description: REPLACE 40-G P23-0193 | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT PLUMBING R-PLUMBING ISSUED IAMIN R & SILVIA F TRS DTER PLUMBING GALLON WATER HEATER PLUMBING | 341 HAMPTON ST 211322013000 1566 CHEROKEE DR | \$0.00 \$73.50 \$73.50 \$73.0 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEAT 12/20/2023 12/19/2023 Owner Name: VALDEZ BENJ Contractor Name: RITE ROC Description: REPLACE 40-G P23-0193 12/20/2023 12/19/2023 Owner Name: VALADEZ ALF Contractor Name: RITE ROC | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT PLUMBING R-PLUMBING ISSUED IAMIN R & SILVIA F TRS DTER PLUMBING GALLON WATER HEATER PLUMBING R-PLUMBING ISSUED FREDO RAMIREZ & JAUREQUI MA | 341 HAMPTON ST 211322013000 1566 CHEROKEE DR 261572011000 | \$0.00 \$73.50 \$73.50 \$0.00 \$73.50 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEATI P23-0192 12/20/2023 12/19/2023 Owner Name: VALDEZ BENJ Contractor Name: RITE ROC Description: REPLACE 40-G P23-0193 12/20/2023 12/19/2023 Owner Name: VALADEZ ALF | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT PLUMBING R-PLUMBING ISSUED IAMIN R & SILVIA F TRS DTER PLUMBING GALLON WATER HEATER PLUMBING R-PLUMBING ISSUED FREDO RAMIREZ & JAUREQUI MA | 341 HAMPTON ST 211322013000 1566 CHEROKEE DR 261572011000 | \$0.00 \$73.50 \$73.50 \$0.00 \$73.50 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEAT 12/20/2023 12/19/2023 Owner Name: VALDEZ BENJ Contractor Name: RITE ROC Description: REPLACE 40-G P23-0193 12/20/2023 12/19/2023 Owner Name: VALADEZ ALF Contractor Name: RITE ROC | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT PLUMBING R-PLUMBING ISSUED IAMIN R & SILVIA F TRS DTER PLUMBING GALLON WATER HEATER PLUMBING R-PLUMBING ISSUED FREDO RAMIREZ & JAUREQUI MA | 341 HAMPTON ST 211322013000 1566 CHEROKEE DR 261572011000 | \$0.00 \$73.50 \$73.50 \$0.00 \$73.50 |
| Owner Name: 604 LESLIE O Contractor Name: PACIFIC F Description: WATER HEAT 12/20/2023 12/19/2023 Owner Name: VALDEZ BEN Contractor Name: RITE ROC Description: REPLACE 40-G P23-0193 12/20/2023 12/19/2023 Owner Name: VALADEZ ALF Contractor Name: RITE ROC Description: REPLACE 40-G | WNER LLC PLUMBING & SEWER SERVICE IN ER REPLACEMENT PLUMBING R-PLUMBING ISSUED IAMIN R & SILVIA F TRS DTER PLUMBING GALLON WATER HEATER PLUMBING ISSUED FREDO RAMIREZ & JAUREQUI MA DTER PLUMBING GALLON WATER HEATER | 341 HAMPTON ST 211322013000 1566 CHEROKEE DR 261572011000 ARIA REFUGIO | \$0.00 \$73.50 \$73.50 \$73.50 \$73.50 \$73.50 \$73.50 |

City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: BIAGI ADAM & KATERINA ANN Contractor Name: ALVAREZ PLUMBING

Description: REPLACE 40-GALLON WATER HEATER

| P23-0195 | PLUMBING | 2448 N MAIN ST, Unit C | \$0.00 |
|---|--|---|------------------------------------|
| 12/21/2023 | R-PLUMBING | 253302071000 | \$73.50 |
| 12/20/2023 | ISSUED | | \$73.50 |
| Owner Name: BANCHERO V Contractor Name: ALVAREZ | VALTER & PAULA BANCHERO (J PLUMBING | IT TEN) | |
| Description: REPLACE 40-G | ALLON WATER HEATER | | |
| P23-0196 | PLUMBING | 6 FAULKNER CIR | \$0.00 |
| 12/21/2023 | R-PLUMBING | 153462006000 | \$73.50 |
| 12/20/2023 | ISSUED | | \$73.50 |
| Owner Name: RUDAS ALFRI Contractor Name: ALVAREZ | | | |
| Description: REPLACE 40-G | ALLON WATER HEATER | | |
| P23-0199 | PLUMBING | 10 WILGART WAY | \$0.00 |
| 12/22/2023 | R-PLUMBING | 002622024000 | \$73.50 |
| 12/22/2023 | ISSUED | | \$73.50 |
| | THON P & KATHRYN M TRS LLC DBA ROTO-ROOTER PLUM | BERS | |
| | | | |
| Description: REPAIR SEWE | R LINE | | |
| Description: REPAIR SEWE | R LINE | Number of R-PLUMBING Permits: | 22 |
| Description: REPAIR SEWE | R LINE | Number of R-PLUMBING Permits: Valuation: | 22 \$0.00 |
| Description: REPAIR SEWE | R LINE | | |
| Description: REPAIR SEWE | R LINE | Valuation: | \$0.00 |
| Description: REPAIR SEWE | R LINE PLUMBING | Valuation: Fees Charged: | \$0.00 \$1,872.60 |
| | | Valuation: Fees Charged: Fees Paid: | \$0.00 \$1,872.60 \$1,702.60 |

Owner Name: G&D FAMILY PROPERTIES LLC Contractor Name: TRIPLE A PLUMBING SERVICES LET STINKY DO IT CORP

Contractor Name. TRIFLE A FLOWIDING SERVICES LET STINKT DC

Description: Replacing 40-gallon water heater

| | | Number of C-PLUMBING Permits: | 1 | |
|----------|--------|-------------------------------|------------|--|
| | | Valuation: | \$0.00 | |
| | | Fees Charged: | \$73.50 | |
| | | Fees Paid: | \$73.50 | |
| R23-0420 | REROOF | 323 RIKER ST | \$9,240.00 | |

| | Date Range Bet | ween 12/1/2023 and 12/31/2023 | |
|---|---|-------------------------------|-------------|
| 12/5/2023 | R-REROOF | 002325011000 | \$233.99 |
| 11/29/2023 | FINALED | | \$233.99 |
| Owner Name: CACAS FAMILY Contractor Name: SLATON & | | | |
| Description: Re-roof - Built | Up With Cap Sheet | | |
| R23-0424 | REROOF | 623 SENECA PL | \$14,000.00 |
| 12/1/2023 | R-REROOF | 261481011000 | \$234.61 |
| 11/29/2023 | ISSUED | | \$234.61 |
| Owner Name: DEWITT MARY Contractor Name: 1999 ROO | - | | |
| Description: REROOF - 30 YI | RCOMP | | |
| R23-0426 | REROOF | 417 MONTGOMERY ST | \$14,000.00 |
| 12/22/2023 | R-REROOF | 261784009000 | \$234.61 |
| 12/3/2023 | ISSUED | | \$234.61 |
| Owner Name: GARCIA ROBE Contractor Name: NEW VIEV | | | |
| Description: RE-ROOF - CON | /IP SHINGLE | | |
| R23-0428 | REROOF | 16 SHARON DR | \$18,000.00 |
| 12/7/2023 | R-REROOF | 003484004000 | \$235.13 |
| 12/5/2023 | ISSUED | | \$235.13 |
| Owner Name: BRECKENRIDG Contractor Name: PRESTIGE | E PROPERTY FUND 2016 LLC ROOFING LLC | | |
| Description: RE-ROOF - CON | /IP SHINGLE | | |
| R23-0429 | REROOF | 329 RIKER ST | \$9,240.00 |
| 12/7/2023 | R-REROOF | 002325011000 | \$233.99 |
| 12/5/2023 | FINALED | | \$233.99 |
| Owner Name: CACAS FAMILY Contractor Name: SLATON & | | | |
| Description: RE-ROOF - BUI | LT UP CAP SHEET | | |
| R23-0431 | REROOF | 1649 UKIAH WAY | \$12,000.00 |
| 12/5/2023 | R-REROOF | 261507012000 | \$234.35 |
| 12/5/2023 | FINALED | | \$234.35 |
| Owner Name: TUBERA ARLEI Contractor Name: LORD ROC | | | |
| Description: REMOVE AND | REPLACE - COMP SHINGLE | | |
| R23-0432 | REROOF | 1009 O FARRELL CT | \$7,500.00 |
| 12/11/2023 | R-REROOF | 261801010000 | \$233.77 |



| | Date Kange Betwo | een 12/1/2023 and 12/31/2023 | |
|--|---|------------------------------|---|
| 12/7/2023 | ISSUED | | \$233.77 |
| Contractor Name: OWNER E | | | |
| Description: RE-ROOF SHIN | | | |
| R23-0433 | REROOF | 1621 CADIZ CIR | \$9,300.00 |
| 12/7/2023 | R-REROOF | 261681008000 | \$234.00 |
| 12/6/2023 | ISSUED | | \$234.00 |
| Owner Name: REXFORD TIT Contractor Name: CAL PACI | | | |
| Description: REMOVE TAR | & GRAVEL INSTALL TPO | | |
| R23-0434 | REROOF | 753 BELLARMINE DR | \$29,575.00 |
| 12/11/2023 | R-REROOF | 016096006000 | \$237.63 |
| 12/8/2023 | ISSUED | | \$237.63 |
| Owner Name: HALL SANDRA Contractor Name: ROOF TIN | | | |
| Description: RE-ROOF - CO | MP SHINGLE | | |
| R23-0436 | REROOF | 822 W ACACIA ST | \$5,500.00 |
| 12/8/2023 | R-REROOF | 016043014000 | \$233.51 |
| 12/8/2023 | ISSUED | | \$233.51 |
| Owner Name: RUBIO-RASCO Contractor Name: OWNER E Description: REMOVE AND | BUILDER | | |
| R23-0439 | REROOF | 16 HARVEST ST | \$16,950.00 |
| 12/11/2022 | | | |
| 12/14/2023 | R-REROOF | 002395004000 | \$234.99 |
| 12/14/2023 | R-REROOF ISSUED | 002395004000 | \$234.99 \$234.99 |
| 12/12/2023 Dwner Name: BERRIZ MON Contractor Name: SALINAS ' | ISSUED ICA TR VALLEY ROOFING | 002395004000 | |
| 12/12/2023 Owner Name: BERRIZ MON | ISSUED ICA TR VALLEY ROOFING | 002395004000 | |
| 12/12/2023 Dwner Name: BERRIZ MON Contractor Name: SALINAS ' | ISSUED ICA TR VALLEY ROOFING | 002395004000 599 INCA WAY | |
| 12/12/2023 Owner Name: BERRIZ MON Contractor Name: SALINAS Description: RE-ROOF - 60 | ISSUED ICA TR VALLEY ROOFING MIL TPO | | \$234.99 |
| 12/12/2023 Dwner Name: BERRIZ MONI Contractor Name: SALINAS Description: RE-ROOF - 60 R23-0440 | ISSUED ICA TR VALLEY ROOFING MIL TPO REROOF | 599 INCA WAY | \$234.99 \$22,127.00 |
| 12/12/2023 Dwner Name: BERRIZ MONI Contractor Name: SALINAS Description: RE-ROOF - 60 R23-0440 12/12/2023 | ISSUED ICA TR VALLEY ROOFING MIL TPO REROOF R-REROOF ISSUED SIE | 599 INCA WAY | \$234.99 \$22,127.00 \$235.67 |
| 12/12/2023 Dwner Name: BERRIZ MON Contractor Name: SALINAS Description: RE-ROOF - 60 R23-0440 12/12/2023 12/12/2023 Dwner Name: ROBBINS KAS | ISSUED ICA TR VALLEY ROOFING MIL TPO REROOF R-REROOF ISSUED SIE AL ROOFING | 599 INCA WAY | \$234.99 \$22,127.00 \$235.67 |
| 12/12/2023 Owner Name: BERRIZ MONI Contractor Name: SALINAS Description: RE-ROOF - 60 R23-0440 12/12/2023 12/12/2023 Owner Name: ROBBINS KAS Contractor Name: EARL DEA | ISSUED ICA TR VALLEY ROOFING MIL TPO REROOF R-REROOF ISSUED SIE AL ROOFING | 599 INCA WAY | \$234.99 \$22,127.00 \$235.67 |
| 12/12/2023 Dwner Name: BERRIZ MONI Contractor Name: SALINAS Description: RE-ROOF - 60 R23-0440 12/12/2023 12/12/2023 Dwner Name: ROBBINS KAS Contractor Name: EARL DEA Description: REMOVE AND | ISSUED ICA TR VALLEY ROOFING MIL TPO REROOF R-REROOF ISSUED SIE AL ROOFING REPLACE COMP SHINGLES | 599 INCA WAY 261411028000 | \$234.99 \$22,127.00 \$235.67 \$235.67 |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: LOSOYA SALLY & RICARDO JR Contractor Name: SALINAS VALLEY ROOFING

Description: RE-ROOF - COMP SHINGLE

| Owner Name: WADSWORTH | IJAMES | | |
|---|---|--|---|
| Owner Name [,] WADSWORTH | | | |
| | | | |
| | ROOFING AND WATERPROOFING | | |
| | | | |
| Contractor Name: COASTAL | | 930 PROVINCETOWN DR | \$29,250.00 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 | MP SHINGLE REROOF | | |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 | MP SHINGLE REROOF R-REROOF | 930 PROVINCETOWN DR 153164005000 | \$237.59 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 | MP SHINGLE REROOF R-REROOF ISSUED | | |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 Owner Name: PARKER AND | MP SHINGLE REROOF R-REROOF ISSUED REW & MARIA | | \$237.59 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 Owner Name: PARKER ANDI Contractor Name: COASTAL | MP SHINGLE REROOF R-REROOF ISSUED REW & MARIA ROOFING AND WATERPROOFING | | \$237.59 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 Owner Name: PARKER ANDE Contractor Name: COASTAL Description: RE-ROOF - CO | MP SHINGLE REROOF R-REROOF ISSUED REW & MARIA ROOFING AND WATERPROOFING MP SHINGLE | 153164005000 | \$237.59 \$237.59 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 Owner Name: PARKER ANDI Contractor Name: COASTAL | MP SHINGLE REROOF R-REROOF ISSUED REW & MARIA ROOFING AND WATERPROOFING | | \$237.59 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 Owner Name: PARKER ANDE Contractor Name: COASTAL Description: RE-ROOF - CO | MP SHINGLE REROOF R-REROOF ISSUED REW & MARIA ROOFING AND WATERPROOFING MP SHINGLE | 153164005000 | \$237.59 \$237.59 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 Owner Name: PARKER ANDE Contractor Name: COASTAL Description: RE-ROOF - CO R23-0447 | MP SHINGLE REROOF R-REROOF ISSUED REW & MARIA ROOFING AND WATERPROOFING MP SHINGLE REROOF | 153164005000 1317 TRAZADO AVE | \$237.59 \$237.59 \$11,200.00 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 Owner Name: PARKER ANDI Contractor Name: COASTAL Description: RE-ROOF - CO R23-0447 12/29/2023 12/27/2023 Owner Name: WRIGHT DEA | MP SHINGLE REROOF R-REROOF ISSUED REW & MARIA ROOFING AND WATERPROOFING MP SHINGLE REROOF R-REROOF ISSUED | 153164005000 1317 TRAZADO AVE | \$237.59 \$237.59 \$11,200.00 \$234.25 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 Owner Name: PARKER ANDI Contractor Name: COASTAL Description: RE-ROOF - CO R23-0447 12/29/2023 12/27/2023 Owner Name: WRIGHT DEA | MP SHINGLE REROOF R-REROOF ISSUED REW & MARIA ROOFING AND WATERPROOFING MP SHINGLE REROOF R-REROOF ISSUED N JAMES SR ROOFING AND WATERPROOFING | 153164005000 1317 TRAZADO AVE | \$237.59 \$237.59 \$11,200.00 \$234.25 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 Owner Name: PARKER ANDE Contractor Name: COASTAL Description: RE-ROOF - CO R23-0447 12/29/2023 12/27/2023 Owner Name: WRIGHT DEA Contractor Name: COASTAL | MP SHINGLE REROOF R-REROOF ISSUED REW & MARIA ROOFING AND WATERPROOFING MP SHINGLE REROOF R-REROOF ISSUED N JAMES SR ROOFING AND WATERPROOFING | 153164005000 1317 TRAZADO AVE 003676006000 | \$237.59 \$237.59 \$11,200.00 \$234.25 \$234.25 \$234.25 |
| Contractor Name: COASTAL Description: RE-ROOF - CO R23-0446 12/22/2023 12/20/2023 Owner Name: PARKER ANDE Contractor Name: COASTAL Description: RE-ROOF - CO R23-0447 12/29/2023 12/27/2023 Owner Name: WRIGHT DEA Contractor Name: COASTAL | MP SHINGLE REROOF R-REROOF ISSUED REW & MARIA ROOFING AND WATERPROOFING MP SHINGLE REROOF R-REROOF ISSUED N JAMES SR ROOFING AND WATERPROOFING | 153164005000 1317 TRAZADO AVE | \$237.59 \$237.59 \$11,200.00 \$234.25 |

Fees Paid:



\$4,233.15

City of Salinas Date Range Between 12/1/2023 and 12/31/2023

| R23-0427 | REROOF | 240 MORTENSEN AVE | \$39,750.00 |
|---|----------------------------|-------------------|-------------|
| 12/4/2023 | C-REROOF | 003863036000 | \$423.42 |
| 12/4/2023 | ISSUED | | \$423.42 |
| Owner Name: CITY OF SALIN Contractor Name: SALINAS | | | |
| Description: REMOVE AND | REPLACE BUILT UP ROOF SYST | EM | |
| R23-0435 | REROOF | 1064 PAJARO ST | \$27,000.00 |
| 12/11/2023 | C-REROOF | 002651022000 | \$419.85 |
| 12/8/2023 | ISSUED | | \$419.85 |
| Owner Name: ASUNCION EF Contractor Name: RE ROOF | | | |

Description: RE-ROOF - ASPHALT SHINGLES

| | | Valuation: Fees Charged: Fees Paid: | \$66,750.00 \$843.27 |
|--|---------------------------|---|-------------------------|
| | | - | \$843.27 |
| | | Fees Paid: | |
| | | | \$843.27 |
| B22-0119 | RESIDENTIAL | 11 GROVE ST | \$83,130.00 |
| 12/8/2023 | R-ADDITION | 002471028000 | \$5,717.20 |
| 3/14/2022 | ISSUED | | \$5,717.20 |
| Owner Name: LUNA JOSHUA P Contractor Name: OWNER BUI | | | |
| Description: 2ND FLOOR ADD | ITION OF 498 SF | | |
| B23-0328 | RESIDENTIAL | 920 W ALISAL ST | \$28,000.00 |
| 12/13/2023 | R-ADDITION | 016071009000 | \$2,541.11 |
| 5/15/2023 | ISSUED | | \$2,541.11 |
| Owner Name: GREEN SANTOS Contractor Name: OWNER BUI | | | |
| Description: NEW 156 SF ADD | DITION, NEW PORCH AND ENT | ſRY | |
| B23-0403 | RESIDENTIAL | 17 EUCALYPTUS DR | \$10,000.00 |
| 12/14/2023 | R-ADDITION | 004111023000 | \$1,527.46 |
| 6/5/2023 | ISSUED | | \$1,527.46 |
| Owner Name: JACUINDE DAISY Contractor Name: OWNER BUI | - | | |
| Description: PERMIT UNPERM | AITTED CARPORT 316 SF | | |
| B23-0781 | RESIDENTIAL | 301 BARDIN RD | \$35,907.00 |
| 12/19/2023 | R-ADDITION | 153053012000 | \$2,795.01 |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

10/24/2023

Owner Name: RAMIREZ SERGIO & YOLANDA M

ISSUED

Contractor Name: OWNER BUILDER

Description: 238 SF FAMILY ROOM ADDITION

| | | Number of R-ADDITION Permits: | 4 |
|--|-----------------------------|-----------------------------------|--------------|
| | | Valuation: | \$157,037.00 |
| | | Fees Charged: | \$12,580.78 |
| | | Fees Paid: | \$12,580.78 |
| B23-0247 | RESIDENTIAL | 1324 N MAIN DR A | \$25,000.00 |
| 12/11/2023 | R-ADU DETACHED | 003392015000 | \$3,498.52 |
| 4/19/2023 | ISSUED | | \$3,498.52 |
| Owner Name: MILLER ROB Contractor Name: OWNER | | | |
| Description: NEW 350 SF | ADU FROM GARAGE STUDIO AND | ВАТН | |
| B23-0304 | RESIDENTIAL | 828 SAN ANTONIO DR A | \$80,000.00 |
| 12/13/2023 | R-ADU DETACHED | 002554019000 | \$5,743.58 |
| 5/5/2023 | ISSUED | | \$5,743.58 |
| Owner Name: HOLDEM IN Contractor Name: OWNER | | | |
| Description: NEW 440 SF | DETACHED ADU 1 BD 1 BA | | |
| | 1 | Number of R-ADU DETACHED Permits: | 2 |
| | | Valuation: | \$105,000.00 |
| | | Fees Charged: | \$9,242.10 |
| | | Fees Paid: | \$9,242.10 |
| B23-0313 | RESIDENTIAL | 920 W ALISAL ST A | \$52,000.00 |
| 12/13/2023 | JADU ATTACHED | 016071009000 | \$4,112.80 |
| 5/8/2023 | ISSUED | | \$4,112.80 |
| Owner Name: GREEN SAN Contractor Name: OWNER | | | |
| Description: NEW 480 SF | JUNIOR ADU FROM GARAGE 2 BD | 1 BA | |
| B23-0640 | RESIDENTIAL | 1277 RIDER AVE A | \$42,000.00 |
| 12/21/2023 | JADU ATTACHED | 004733015000 | \$3,961.29 |

Owner Name: MOLINA AARON S Contractor Name: OWNER BUILDER

9/7/2023

Description: NEW 411 SF JUNIOR ADU FROM GARAGE 1 BD 1 BA

ISSUED



\$3,961.29

\$2,795.01

| | | Number of JADU ATTACHED Permits: | 2 |
|---|--|----------------------------------|------------------|
| | | Valuation: | ے \$94,000.00 |
| | | Fees Charged: | \$8,074.09 |
| | | Fees Charged: Fees Paid: | |
| | | rees raid: | \$8,074.09 |
| B23-0331 | RESIDENTIAL | 809 RIKER ST | \$30,000.00 |
| 12/1/2023 | R-ALTERATION | 002553003000 | \$2,332.05 |
| 5/15/2023 | ISSUED | | \$2,332.05 |
| Owner Name: HOLLERAN A Contractor Name: R C RECO | ADAM MARTIN & SAKAUE ELEINE ONSTRUCTION | IZUMI | |
| Description: REMODEL KI | TCHEN AND 2 BATHROOM | | |
| B23-0511 | RESIDENTIAL | 1237 TAMPICO AVE | \$6,000.00 |
| 12/14/2023 | R-ALTERATION | 003681001000 | \$1,379.12 |
| 7/26/2023 | ISSUED | | \$1,379.12 |
| Owner Name: PEREZ JOSE Contractor Name: HORIZO | | | |
| Description: BLD2306-001 | 15 - INTERIOR & EXTERIOR REMO | DEL | |
| B23-0554 | RESIDENTIAL | 541 ROOSEVELT ST C/A | \$2,000.00 |
| 12/15/2023 | R-ALTERATION | 004031048000 | \$560.55 |
| 8/21/2023 | ISSUED | | \$560.55 |
| Owner Name: COMMUNIT Contractor Name: TRADEW | Y HOUSING IMPROVEMENTS /INDS CONST | | |
| Description: ALTERATION | S TO PIER FOOTINGS AT STAIRS | | |
| B23-0635 | RESIDENTIAL | 415 CALIFORNIA ST C/A | \$40,000.00 |
| 12/21/2023 | R-ALTERATION | 002363029000 | \$2,133.26 |
| 9/6/2023 | ISSUED | | \$2,133.26 |
| Owner Name: BLOOM HAR Contractor Name: SALMIN | RRIET JEAN TR A & SONS CONSTRUCTION INCOR | RPORATED | |
| Description: REPLACE 2 EX | TERIOR STAIRCASES, WALKWAY | S, HANDRAILS | |
| B23-0637 | RESIDENTIAL | 125 KATHERINE AVE | \$22,540.00 |
| 12/6/2023 | R-ALTERATION | 002603016000 | \$2,195.55 |
| 9/6/2023 | ISSUED | | \$2,195.55 |
| | | | |

City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: PATTERSON BRANDON

Contractor Name: SAN ONOFRE CONSTRUCTION INC

Description: REMODEL OF 2 BATHROOMS - LIVING ROOM TO BEDROOM

| B23-0726 | RESIDENTIAL | 33 WEST ST C/A | \$30,000.00 |
|--|---|--|--|
| 12/8/2023 | R-ALTERATION | 002155018000 | \$2,494.33 |
| 10/5/2023 | ISSUED | | \$2,494.33 |
| Owner Name: MONTFER PI Contractor Name: OWNER | ROPERTY INVESTMENTS LLC BUILDER | | |
| Description: INTERIOR & E | EXTERIOR REMODEL | | |
| B23-0734 | RESIDENTIAL | 15 YALE CIR | \$2,500.00 |
| 12/12/2023 | R-ALTERATION | 211272022000 | \$453.86 |
| 10/8/2023 | ISSUED | | \$453.86 |
| Owner Name: MONROY JO Contractor Name: OWNER | SE FRANCISCO LOPEZ ET AL BUILDER | | |
| Description: ADD SLIDING | DOOR TO EXISTING WINDOW A | REA | |
| B23-0747 | RESIDENTIAL | 1041 MELVILLE ST | \$30,000.00 |
| 12/1/2023 | R-ALTERATION | 153252017000 | \$2,336.05 |
| | | | \$2,336.05 |
| 10/12/2023 | ISSUED | | \$2,330.05 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S | | | <i>\$2,330.03</i> |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S | C D & KENYA L HOME RESTORATION & CONSTR | | \$2,550.05 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI | ER, CABINETS | |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM B23-0773 | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI RESIDENTIAL | ER, CABINETS 1222 GARNER AVE | \$5,500.00 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM B23-0773 12/1/2023 | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI RESIDENTIAL R-ALTERATION ISSUED PCIO & MOLINA JOSE LUIS | ER, CABINETS 1222 GARNER AVE | \$5,500.00 \$283.59 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM B23-0773 12/1/2023 10/20/2023 Owner Name: BECERRA RO | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI RESIDENTIAL R-ALTERATION ISSUED ICIO & MOLINA JOSE LUIS BUILDER | ER, CABINETS 1222 GARNER AVE | \$5,500.00 \$283.59 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM B23-0773 12/1/2023 10/20/2023 Owner Name: BECERRA RO Contractor Name: OWNER | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI RESIDENTIAL R-ALTERATION ISSUED ICIO & MOLINA JOSE LUIS BUILDER | ER, CABINETS 1222 GARNER AVE | \$5,500.00 \$283.59 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM B23-0773 12/1/2023 10/20/2023 Owner Name: BECERRA RO Contractor Name: OWNER Description: EXTERIOR WO | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI RESIDENTIAL R-ALTERATION ISSUED COO & MOLINA JOSE LUIS BUILDER COD SIDING TO STUCCO | ER, CABINETS 1222 GARNER AVE 004293006000 | \$5,500.00 \$283.59 \$283.59 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM B23-0773 12/1/2023 10/20/2023 Owner Name: BECERRA RO Contractor Name: OWNER Description: EXTERIOR WO B23-0795 | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI RESIDENTIAL R-ALTERATION ISSUED COO & MOLINA JOSE LUIS BUILDER DOD SIDING TO STUCCO RESIDENTIAL | ER, CABINETS 1222 GARNER AVE 004293006000 1054 MCGOWAN DR | \$5,500.00 \$283.59 \$283.59 \$283.59 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM B23-0773 12/1/2023 10/20/2023 Owner Name: BECERRA RO Contractor Name: OWNER Description: EXTERIOR WO B23-0795 12/27/2023 10/26/2023 Owner Name: RODRIGUEZ Contractor Name: OWNER | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI RESIDENTIAL R-ALTERATION ISSUED COO & MOLINA JOSE LUIS BUILDER DOD SIDING TO STUCCO RESIDENTIAL R-ALTERATION ISSUED MARIA ELENA BUILDER | ER, CABINETS 1222 GARNER AVE 004293006000 1054 MCGOWAN DR 003892020000 | \$5,500.00 \$283.59 \$283.59 \$283.59 \$2,000.00 \$393.74 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM B23-0773 12/1/2023 10/20/2023 Owner Name: BECERRA RO Contractor Name: OWNER Description: EXTERIOR WO B23-0795 12/27/2023 10/26/2023 Owner Name: RODRIGUEZ Contractor Name: OWNER | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI RESIDENTIAL R-ALTERATION ISSUED CIO & MOLINA JOSE LUIS BUILDER DOD SIDING TO STUCCO RESIDENTIAL R-ALTERATION ISSUED MARIA ELENA | ER, CABINETS 1222 GARNER AVE 004293006000 1054 MCGOWAN DR 003892020000 | \$5,500.00 \$283.59 \$283.59 \$283.59 \$2,000.00 \$393.74 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM B23-0773 12/1/2023 10/20/2023 Owner Name: BECERRA RO Contractor Name: OWNER Description: EXTERIOR WO B23-0795 12/27/2023 10/26/2023 Owner Name: RODRIGUEZ Contractor Name: OWNER | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI RESIDENTIAL R-ALTERATION ISSUED COO & MOLINA JOSE LUIS BUILDER DOD SIDING TO STUCCO RESIDENTIAL R-ALTERATION ISSUED MARIA ELENA BUILDER | ER, CABINETS 1222 GARNER AVE 004293006000 1054 MCGOWAN DR 003892020000 | \$5,500.00 \$283.59 \$283.59 \$283.59 \$2,000.00 \$393.74 |
| Owner Name: HOBSON ERI Contractor Name: CISCO'S Description: WATER DAM, B23-0773 12/1/2023 10/20/2023 Owner Name: BECERRA RO Contractor Name: OWNER Description: EXTERIOR WO B23-0795 12/27/2023 10/26/2023 Owner Name: RODRIGUEZ Contractor Name: OWNER Description: REPLACE 3 BE | C D & KENYA L HOME RESTORATION & CONSTR AGE REPAIR - DRYWALL, COUNTI RESIDENTIAL R-ALTERATION ISSUED COO & MOLINA JOSE LUIS BUILDER DOD SIDING TO STUCCO RESIDENTIAL R-ALTERATION ISSUED MARIA ELENA BUILDER DRM WINDOWS AND 1 GARAGE | ER, CABINETS 1222 GARNER AVE 004293006000 1054 MCGOWAN DR 003892020000 WINDOW | \$5,500.00 \$283.59 \$283.59 \$2,000.00 \$393.74 \$393.74 |



City of Salinas

Date Range Between 12/1/2023 and 12/31/2023

Owner Name: DELLA ROSA ROBERT E & MARITA E TRS Contractor Name: OWNER BUILDER

Description: BATHROOM REMODEL

| B23-0817 | RESIDENTIAL | 1653 GEORGETOWN WAY | \$9,227.00 |
|---|---|---|--|
| 12/19/2023 | R-ALTERATION | 153325008000 | \$786.43 |
| 11/2/2023 | ISSUED | | \$786.43 |
| | LYNETTE & RICHARD EPOT U S A INC DBA THE HOME INDOWS AND 1 PATIO DOOR W | - | |
| B23-0827 | RESIDENTIAL | 1152 SAN MATEO DR | \$43,349.00 |
| 12/4/2023 | R-ALTERATION | 016262004000 | \$2,266.44 |
| 11/6/2023 | ISSUED | | \$2,266.44 |
| | AN TR AL BY ANDERSEN OF CENTRAL CA 'INDOWS AND 1 PATIO DOOR W | | |
| B23-0844 | RESIDENTIAL | 1037 BRIARWOOD PL | \$50,877.00 |
| 12/21/2023 | R-ALTERATION | 002582005000 | \$2,682.26 |
| | | | |
| 11/9/2023 Dwner Name: LAUGHTON | ISSUED WILLIAM V & JENNIFER M(JT TEI | N) | \$2,682.26 |
| Owner Name: LAUGHTON Contractor Name: RENEWA | | À | \$2,682.26 |
| Owner Name: LAUGHTON Contractor Name: RENEWA | WILLIAM V & JENNIFER M(JT TEI AL BY ANDERSEN OF CENTRAL C/ | À | \$2,682.26 \$3,862.00 |
| Owner Name: LAUGHTON Contractor Name: RENEWA Description: REPLACE 9 W | WILLIAM V & JENNIFER M(JT TEI AL BY ANDERSEN OF CENTRAL CA INDOWS AND 2 PATIO DOOR W | ITH RETROFIT FIBREX | |
| Owner Name: LAUGHTON Contractor Name: RENEWA Description: REPLACE 9 W B23-0862 | WILLIAM V & JENNIFER M(JT TEI AL BY ANDERSEN OF CENTRAL CA INDOWS AND 2 PATIO DOOR W RESIDENTIAL | A ITH RETROFIT FIBREX 1448 GAVIOTA DR | \$3,862.00 |
| Owner Name: LAUGHTON Contractor Name: RENEWA Description: REPLACE 9 W B23-0862 12/18/2023 11/15/2023 Owner Name: CAMACHO J Contractor Name: HOME D | WILLIAM V & JENNIFER M(JT TEI AL BY ANDERSEN OF CENTRAL CA INDOWS AND 2 PATIO DOOR W RESIDENTIAL R-ALTERATION | A ITH RETROFIT FIBREX 1448 GAVIOTA DR 153401027000 DEPOT | \$3,862.00 \$510.01 |
| Owner Name: LAUGHTON Contractor Name: RENEWA Description: REPLACE 9 W B23-0862 12/18/2023 11/15/2023 Owner Name: CAMACHO J Contractor Name: HOME D | WILLIAM V & JENNIFER M(JT TEN AL BY ANDERSEN OF CENTRAL CA INDOWS AND 2 PATIO DOOR W RESIDENTIAL R-ALTERATION ISSUED OSE MANUEL SR & SARA P EPOT U S A INC DBA THE HOME | A ITH RETROFIT FIBREX 1448 GAVIOTA DR 153401027000 DEPOT | \$3,862.00 \$510.01 |
| Owner Name: LAUGHTON Contractor Name: RENEWA Description: REPLACE 9 W B23-0862 12/18/2023 11/15/2023 Owner Name: CAMACHO J Contractor Name: HOME D Description: REPLACE 3 W | WILLIAM V & JENNIFER M(JT TEN AL BY ANDERSEN OF CENTRAL CA INDOWS AND 2 PATIO DOOR W RESIDENTIAL R-ALTERATION ISSUED OSE MANUEL SR & SARA P EPOT U S A INC DBA THE HOME INDOWS WITH RETROFIT VINYL | A ITH RETROFIT FIBREX 1448 GAVIOTA DR 153401027000 DEPOT | \$3,862.00 \$510.01 \$510.01 |
| Owner Name: LAUGHTON Contractor Name: RENEWA Description: REPLACE 9 W B23-0862 12/18/2023 11/15/2023 Owner Name: CAMACHO J Contractor Name: HOME D Description: REPLACE 3 W B23-0863 | WILLIAM V & JENNIFER M(JT TEN AL BY ANDERSEN OF CENTRAL CA INDOWS AND 2 PATIO DOOR W RESIDENTIAL R-ALTERATION ISSUED OSE MANUEL SR & SARA P EPOT U S A INC DBA THE HOME INDOWS WITH RETROFIT VINYL RESIDENTIAL | A ITH RETROFIT FIBREX 1448 GAVIOTA DR 153401027000 DEPOT 37 SAN MARCOS CT | \$3,862.00 \$510.01 \$510.01 \$1,744.00 |
| Dwner Name: LAUGHTON Contractor Name: RENEWA Description: REPLACE 9 W B23-0862 12/18/2023 11/15/2023 Dwner Name: CAMACHO J Description: REPLACE 3 W B23-0863 12/18/2023 11/15/2023 Dwner Name: GULARTE LA Contractor Name: HOME D | WILLIAM V & JENNIFER M(JT TEN AL BY ANDERSEN OF CENTRAL CA INDOWS AND 2 PATIO DOOR W RESIDENTIAL R-ALTERATION ISSUED OSE MANUEL SR & SARA P EPOT U S A INC DBA THE HOME INDOWS WITH RETROFIT VINYL RESIDENTIAL R-ALTERATION ISSUED | A ITH RETROFIT FIBREX 1448 GAVIOTA DR 153401027000 DEPOT 37 SAN MARCOS CT 016253013000 | \$3,862.00 \$510.01 \$510.01 \$1,744.00 \$389.78 |
| Dwner Name: LAUGHTON Contractor Name: RENEWA Description: REPLACE 9 W B23-0862 12/18/2023 11/15/2023 Dwner Name: CAMACHO J Description: REPLACE 3 W B23-0863 12/18/2023 11/15/2023 Dwner Name: GULARTE LA Contractor Name: HOME D | WILLIAM V & JENNIFER M(JT TEN AL BY ANDERSEN OF CENTRAL CA INDOWS AND 2 PATIO DOOR W RESIDENTIAL R-ALTERATION ISSUED OSE MANUEL SR & SARA P EPOT U S A INC DBA THE HOME INDOWS WITH RETROFIT VINYL RESIDENTIAL R-ALTERATION ISSUED URA N TR EPOT U S A INC DBA THE HOME | A ITH RETROFIT FIBREX 1448 GAVIOTA DR 153401027000 DEPOT 37 SAN MARCOS CT 016253013000 | \$3,862.00 \$510.01 \$510.01 \$1,744.00 \$389.78 |
| Dwner Name: LAUGHTON Contractor Name: RENEWA Description: REPLACE 9 W B23-0862 12/18/2023 11/15/2023 Dwner Name: CAMACHO J Contractor Name: HOME D Description: REPLACE 3 W B23-0863 12/18/2023 11/15/2023 20wner Name: GULARTE LA Contractor Name: HOME D Description: REPLACE 1 W | WILLIAM V & JENNIFER M(JT TEN AL BY ANDERSEN OF CENTRAL CA INDOWS AND 2 PATIO DOOR W RESIDENTIAL R-ALTERATION ISSUED OSE MANUEL SR & SARA P EPOT U S A INC DBA THE HOME INDOWS WITH RETROFIT VINYL RESIDENTIAL R-ALTERATION ISSUED URA N TR EPOT U S A INC DBA THE HOME INDOW WITH RETROFIT VINYL | A ITH RETROFIT FIBREX 1448 GAVIOTA DR 153401027000 DEPOT 37 SAN MARCOS CT 016253013000 DEPOT | \$3,862.00 \$510.01 \$510.01 \$1,744.00 \$389.78 \$389.78 |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: BRECKENRIDGE PROPERTY FUND 2016 LLC Contractor Name: JEFF MADDERRA CONSTRUCTION

Description: BLD2310-0011 - KITCHEN & BATH - NEW INT LIGHTING & WINDOWS

| B23-0869 | RESIDENTIAL | 565 POWELL ST | \$13,303.00 |
|---|---|--|---|
| 12/18/2023 | R-ALTERATION | 261796024000 | \$953.79 |
| 11/16/2023 | ISSUED | | \$953.79 |
| | ATRICIA ETAL EPOT U S A INC DBA THE HOME I INDOWS AND 1 PATIO DOOR WI | | |
| B23-0893 | RESIDENTIAL | 636 W ACACIA ST | \$48,000.00 |
| 12/7/2023 | R-ALTERATION | 002284015000 | \$1,877.37 |
| 11/22/2023 | ISSUED | | \$1,877.37 |
| Owner Name: SEH PARTNE Contractor Name: DESMON Description: BLD2311-000 | ND BUILDING & DEV INC | | |
| B23-0895 | RESIDENTIAL | 946 HEATHER CIR 18 | \$9,000.00 |
| 12/4/2023 | R-ALTERATION | 003801006000 | \$332.82 |
| | | | \$332.82 |
| 11/22/2023 Owner Name: CMP-1 LLC | ISSUED | | <i>\$352.02</i> |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | ISSUED CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 | 3 | \$552.02 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT | CONSTRUCTION COMPANY | 3 25 ORANGE DR | \$12,000.00 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 | | |
| Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B23-0902 | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL | 25 ORANGE DR | \$12,000.00 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B23-0902 12/1/2023 11/27/2023 Owner Name: CALIFORNIA | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL R-ALTERATION ISSUED WATER SERVICE CO N CONSTRUCTION ENTERPRISE LI | 25 ORANGE DR 002598001000 | \$12,000.00 \$1,130.44 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B23-0902 12/1/2023 11/27/2023 Owner Name: CALIFORNIA Contractor Name: JOHNSO | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL R-ALTERATION ISSUED WATER SERVICE CO N CONSTRUCTION ENTERPRISE LI | 25 ORANGE DR 002598001000 | \$12,000.00 \$1,130.44 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B23-0902 12/1/2023 11/27/2023 Owner Name: CALIFORNIA Contractor Name: JOHNSO Description: BLD2209-000 | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL R-ALTERATION ISSUED WATER SERVICE CO N CONSTRUCTION ENTERPRISE LI 18 FIRE DAMAGE REPAIR | 25 ORANGE DR 002598001000 IMITED LIABILITY COMPANY | \$12,000.00 \$1,130.44 \$951.94 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B23-0902 12/1/2023 11/27/2023 Owner Name: CALIFORNIA Contractor Name: JOHNSO Description: BLD2209-000 B23-0907 | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL R-ALTERATION ISSUED WATER SERVICE CO N CONSTRUCTION ENTERPRISE LI 8 FIRE DAMAGE REPAIR RESIDENTIAL | 25 ORANGE DR 002598001000 IMITED LIABILITY COMPANY 301 BOEING AVE | \$12,000.00 \$1,130.44 \$951.94 \$1,000.00 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B23-0902 12/1/2023 11/27/2023 Owner Name: CALIFORNIA Contractor Name: JOHNSO Description: BLD2209-000 B23-0907 12/1/2023 | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL R-ALTERATION ISSUED WATER SERVICE CO N CONSTRUCTION ENTERPRISE LI 8 FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION FINALED | 25 ORANGE DR 002598001000 IMITED LIABILITY COMPANY 301 BOEING AVE | \$12,000.00 \$1,130.44 \$951.94 \$1,000.00 \$220.43 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B23-0902 12/1/2023 11/27/2023 Owner Name: CALIFORNIA Contractor Name: JOHNSO Description: BLD2209-000 B23-0907 12/1/2023 11/28/2023 Owner Name: ESTRADA MA Contractor Name: OWNER | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL R-ALTERATION ISSUED WATER SERVICE CO N CONSTRUCTION ENTERPRISE LI 8 FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION FINALED | 25 ORANGE DR 002598001000 IMITED LIABILITY COMPANY 301 BOEING AVE | \$12,000.00 \$1,130.44 \$951.94 \$1,000.00 \$220.43 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B23-0902 12/1/2023 11/27/2023 Owner Name: CALIFORNIA Contractor Name: JOHNSO Description: BLD2209-000 B23-0907 12/1/2023 11/28/2023 Owner Name: ESTRADA MA Contractor Name: OWNER | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL R-ALTERATION ISSUED WATER SERVICE CO N CONSTRUCTION ENTERPRISE LI 8 FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION FINALED | 25 ORANGE DR 002598001000 IMITED LIABILITY COMPANY 301 BOEING AVE | \$12,000.00 \$1,130.44 \$951.94 \$1,000.00 \$220.43 |
| Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B23-0902 12/1/2023 11/27/2023 Owner Name: CALIFORNIA Contractor Name: JOHNSO Description: BLD2209-000 B23-0907 12/1/2023 11/28/2023 Owner Name: ESTRADA MA Contractor Name: OWNER Description: BLD2209-001 | CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL R-ALTERATION ISSUED WATER SERVICE CO N CONSTRUCTION ENTERPRISE LI 8 FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION FINALED ANUEL BUILDER .5, removal of unpermitted work | 25 ORANGE DR 002598001000 IMITED LIABILITY COMPANY 301 BOEING AVE 003341001000 | \$12,000.00 \$1,130.44 \$951.94 \$1,000.00 \$220.43 \$220.43 |

City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: SIMPLICIANO FERDINAND A Contractor Name: OWNER BUILDER

Description: BLD2311-0010 Water damage repair to match existing

| B23-0949 | RESIDENTIAL | 316 W ALVIN DR | \$5,378.00 |
|--|--|---|--|
| 12/27/2023 | R-ALTERATION | 261701007000 | \$599.52 |
| 12/14/2023 | ISSUED | | \$599.52 |
| Dwner Name: PRADO JOSE Contractor Name: HOME D | F & MARIA A EPOT U S A INC DBA THE HOME I | DEPOT | |
| Description: REPLACE 1 PA | ATIO DOOR | | |
| B23-0966 | RESIDENTIAL | 95 SAN CLEMENTE AVE | \$12,000.00 |
| 12/21/2023 | R-ALTERATION | 002094027000 | \$421.14 |
| 12/21/2023 | ISSUED | | \$421.14 |
| Owner Name: GONZALEZ S. Contractor Name: OWNER | | | |
| Description: ADDITION OF | STUCCO | | |
| B23-0971 | RESIDENTIAL | 29 SUN ST 201 | \$51,000.00 |
| 12/22/2023 | R-ALTERATION | 003101037000 | \$2,188.56 |
| 12/22/2023 | ISSUED | | \$2,188.56 |
| Dwner Name: SUNFLOWER Contractor Name: DISASTE Description: Repair damag | R KLEENUP SPECIALISTS INC | | |
| | | Number of R-ALTERATION Permits: | 26 |
| | | Valuation: | \$477,280.00 |
| | | Fees Charged: | \$32,329.89 |
| | | | |
| | | Fees Paid: | \$32,151.39 |
| B23-0510 | RESIDENTIAL | Fees Paid: 18717 LOUISE CT A | \$32,151.39 \$54,000.00 |
| B23-0510 12/4/2023 | RESIDENTIAL R-ADU ATTACHED | | |
| | | 18717 LOUISE CT A | \$54,000.00 |
| 12/4/2023 7/19/2023 Dwner Name: BELCHER STE | R-ADU ATTACHED ISSUED EPHEN JAMES | 18717 LOUISE CT A | \$54,000.00 \$4,597.92 |
| 12/4/2023 7/19/2023 Owner Name: BELCHER STE Contractor Name: KELLY CC | R-ADU ATTACHED ISSUED EPHEN JAMES DNSTRUCTION | 18717 LOUISE CT A | \$54,000.00 \$4,597.92 |
| 12/4/2023 7/19/2023 Owner Name: BELCHER STE Contractor Name: KELLY CC | R-ADU ATTACHED ISSUED EPHEN JAMES DNSTRUCTION | 18717 LOUISE CT A | \$54,000.00 \$4,597.92 |
| 12/4/2023 7/19/2023 Owner Name: BELCHER STE Contractor Name: KELLY CO Description: CONVERT (E) | R-ADU ATTACHED ISSUED EPHEN JAMES DNSTRUCTION 360 SF GARAGE TO ADU | 18717 LOUISE CT A 253231011000 | \$54,000.00 \$4,597.92 \$4,597.92 |
| 12/4/2023 7/19/2023 Owner Name: BELCHER STE Contractor Name: KELLY CO Description: CONVERT (E) B23-0552 | R-ADU ATTACHED ISSUED EPHEN JAMES DNSTRUCTION 360 SF GARAGE TO ADU RESIDENTIAL | 18717 LOUISE CT A 253231011000 797 LEESE DR A | \$54,000.00 \$4,597.92 \$4,597.92 \$35,000.00 |
| 12/4/2023 7/19/2023 Dwner Name: BELCHER STE Contractor Name: KELLY CO Description: CONVERT (E) B23-0552 12/14/2023 | R-ADU ATTACHED ISSUED EPHEN JAMES DNSTRUCTION 360 SF GARAGE TO ADU RESIDENTIAL R-ADU ATTACHED ISSUED S & LETICIA TRS | 18717 LOUISE CT A 253231011000 797 LEESE DR A | \$54,000.00 \$4,597.92 \$4,597.92 \$35,000.00 \$3,778.04 |
| 12/4/2023 7/19/2023 Owner Name: BELCHER STE Contractor Name: KELLY CO Description: CONVERT (E) B23-0552 12/14/2023 8/4/2023 Owner Name: ROCHA JESU | R-ADU ATTACHED ISSUED EPHEN JAMES DNSTRUCTION 360 SF GARAGE TO ADU RESIDENTIAL R-ADU ATTACHED ISSUED S & LETICIA TRS IOME BUILDER | 18717 LOUISE CT A 253231011000 797 LEESE DR A | \$54,000.00 \$4,597.92 \$4,597.92 \$35,000.00 \$3,778.04 |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

| | | Number of R-ADU ATTACHED Permits: | 2 |
|--|-------------------------------|-----------------------------------|-------------|
| | | Valuation: | \$89,000.00 |
| | | Fees Charged: | \$8,375.96 |
| | | Fees Paid: | \$8,375.96 |
| B23-0713 | RESIDENTIAL | 18792 EISENHOWER CIR | \$5,000.00 |
| 12/13/2023 | R-MISC | 253133008000 | \$539.95 |
| 9/29/2023 | ISSUED | | \$539.95 |
| Owner Name: TAING ALAN Contractor Name: OWNER E | | | |
| | R EXISTING PANEL SIDING - 3-U | NIT ADU B23-0471 | |
| | | Number of R-MISC Permits: | 1 |
| | | Valuation: | \$5,000.00 |
| | | Fees Charged: | \$539.95 |
| | | Foos Paid: | ¢520.05 |

| | | Fees Paid: | \$539.95 | |
|------------|-------------|--------------------|-------------|--|
| B23-0784 | RESIDENTIAL | 1011 E LAUREL DR F | \$20,000.00 | |
| 12/27/2023 | R-CODE | 004221075000 | \$1,478.38 | |
| 10/24/2023 | ISSUED | | \$1,478.38 | |

Owner Name: EAST SALINAS FAMILY RAD LP Contractor Name: J R GENERAL CONTRACTOR

Description: BLD2310-0006 - REPAIR VEHICLE DAMAGE TO BUILDING

| | | Number of R-CODE Permits: | 1 | |
|------------|------------------------|---------------------------|-------------|-------------|
| | | Valuation: | Valuation: | \$20,000.00 |
| | | Fees Charged: | \$1,478.38 | |
| | | Fees Paid: | \$1,478.38 | |
| B23-0786 | RESIDENTIAL | 1008 BRIARWOOD PL | \$60,000.00 | |
| 12/12/2023 | R-ACCESSIBILITY | 002582014000 | \$3,829.19 | |
| 10/24/2023 | ISSUED | | \$3,829.19 | |

Owner Name: COTSWORTH ELIZABETH ANNE TR Contractor Name: STEADFAST DESIGN BUILDERS INC

Description: INTERIOR REMODEL - SUBPANEL UPGRADE



| | | Number of R-ACCESSIBILITY Permits: | 1 |
|--|----------------------------|------------------------------------|-------------|
| | | Valuation: | \$60,000.00 |
| | | Fees Charged: | \$3,829.19 |
| | | Fees Paid: | \$3,829.19 |
| REV23-0233 | REVISION | 574 YOSEMITE WAY | \$0.00 |
| 12/1/2023 | PLAN CHANGE | 261653004000 | \$470.60 |
| 8/15/2023 | FINALED | | \$470.60 |
| Owner Name: ANAYA JOSE Contractor Name: | | | |
| Description: REV TO B22-033 | 2 - TRUSS CALCS AND ROOF F | FRAMING PLAN | |
| REV23-0235 | REVISION | 675 ST AUGUSTINE DR | \$0.00 |
| 12/8/2023 | PLAN CHANGE | 261531019000 | \$464.80 |
| 8/18/2023 | FINALED | | \$464.80 |
| Owner Name: LARIOS PEDRO Contractor Name: | R & MARLA A | | |
| Description: REV TO S23-003 | 2 - REMOVE MAIN PANEL UP | GRADE | |
| REV23-0307 | REVISION | 426 PARK ST | \$0.00 |
| 12/12/2023 | PLAN CHANGE | 002133014000 | \$623.88 |
| 10/6/2023 | FINALED | | \$623.88 |
| Owner Name: SARO RAYMUN Contractor Name: | DO & ANTONIA | | |
| Description: REV TO B22-010 | 07 - ROOF FRAMING AND PITC | CHED ROOF CARPORT | |
| REV23-0317 | REVISION | 13 KENTUCKY ST, Unit A | \$0.00 |
| 12/13/2023 | PLAN CHANGE | 004161012000 | \$498.68 |
| 10/11/2023 | FINALED | | \$498.68 |
| Owner Name: CHAVEZ ANTO Contractor Name: | NIO & MORALES IRMA | | |
| Description: REV TO B22-076 | 3 - CHANGE TO GAS FURNAC | E & GAS METER LOCATION | |
| REV23-0318 | REVISION | 13 KENTUCKY ST | \$0.00 |
| 12/13/2023 | PLAN CHANGE | 004161012000 | \$621.88 |
| | | | |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: CHAVEZ ANTONIO & MORALES IRMA

Contractor Name:

Description: REV TO B22-0762 - CHANGE TO FOUNDATION - FRONT DOOR - WINDOW

| REV23-0323 | REVISION | 17 TOP PL, Unit A | \$0.00 |
|---|--|--|--|
| 12/13/2023 | PLAN CHANGE | 004133040000 | \$322.40 |
| 10/13/2023 | FINALED | | \$322.40 |
| Owner Name: MENDOZA P Contractor Name: Description: REV TO B22-0 | ASCUAL MENDOZA ET AL 272 & B22-0273 - TRUSS CALCU | JLATIONS | |
| REV23-0329 | REVISION | 15 ST REGIS CIR, Unit A | \$0.00 |
| 12/13/2023 | PLAN CHANGE | 261453003000 | \$315.40 |
| 10/17/2023 | FINALED | | \$315.40 |
| Contractor Name: | SAR JOCABET ESTRADA ETAL | | |
| Description: REV TO B23-0 | 219 - TRUSS CALCS | | |
| REV23-0331 | REVISION | 1941 HEMINGWAY DR | \$0.00 |
| 12/1/2023 | PLAN CHANGE | 153262081000 | \$622.74 |
| 10/18/2023 | FINALED | | \$622.74 |
| 10/18/2023 | | | |
| Owner Name: CITY OF SALII Contractor Name: | | | |
| Owner Name: CITY OF SALII Contractor Name: Description: REV TO B23-0 | 056 -EQUIP CHANGE-REPLACE | | ¢0.00 |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 | 056 -EQUIP CHANGE-REPLACE | 160 LORIMER ST | \$0.00 |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 12/1/2023 | 056 -EQUIP CHANGE-REPLACE REVISION PLAN CHANGE | | \$152.20 |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 12/1/2023 10/18/2023 Owner Name: OIN INVESTM Contractor Name: | 056 -EQUIP CHANGE-REPLACE REVISION PLAN CHANGE FINALED MENTS INC | 160 LORIMER ST 002271012000 | |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 12/1/2023 10/18/2023 Owner Name: OIN INVESTM Contractor Name: | 056 -EQUIP CHANGE-REPLACE REVISION PLAN CHANGE FINALED | 160 LORIMER ST 002271012000 | \$152.20 |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 12/1/2023 10/18/2023 Owner Name: OIN INVESTM Contractor Name: | 056 -EQUIP CHANGE-REPLACE REVISION PLAN CHANGE FINALED MENTS INC | 160 LORIMER ST 002271012000 | \$152.20 |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 12/1/2023 10/18/2023 Owner Name: OIN INVESTM Contractor Name: Description: REV TO B23-0 | 056 -EQUIP CHANGE-REPLACE REVISION PLAN CHANGE FINALED MENTS INC 1605 - REVISED INTERIOR REMO | 160 LORIMER ST 002271012000 DEL LAYOUT | \$152.20 \$152.20 |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 12/1/2023 10/18/2023 Owner Name: OIN INVESTM Contractor Name: Description: REV TO B23-0 REV23-0337 | 056 -EQUIP CHANGE-REPLACE REVISION PLAN CHANGE FINALED MENTS INC 1605 - REVISED INTERIOR REMO REVISION | 160 LORIMER ST 002271012000 DEL LAYOUT 47 OCONNOR CIR, Unit A | \$152.20 \$152.20 \$0.00 |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 12/1/2023 10/18/2023 Owner Name: OIN INVESTM Contractor Name: Description: REV TO B23-0 REV23-0337 12/1/2023 10/20/2023 Owner Name: RAMOS MAR Contractor Name: | 056 -EQUIP CHANGE-REPLACE REVISION PLAN CHANGE FINALED MENTS INC 0605 - REVISED INTERIOR REMO REVISION PLAN CHANGE FINALED SIA ZARATE ET AL | 160 LORIMER ST 002271012000 DEL LAYOUT 47 OCONNOR CIR, Unit A 003751006000 | \$152.20 \$152.20 \$0.00 \$350.48 |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 12/1/2023 10/18/2023 Owner Name: OIN INVESTM Contractor Name: Description: REV TO B23-0 REV23-0337 12/1/2023 10/20/2023 Owner Name: RAMOS MAR Contractor Name: | 056 -EQUIP CHANGE-REPLACE REVISION PLAN CHANGE FINALED MENTS INC 605 - REVISED INTERIOR REMO REVISION PLAN CHANGE FINALED | 160 LORIMER ST 002271012000 DEL LAYOUT 47 OCONNOR CIR, Unit A 003751006000 | \$152.20 \$152.20 \$0.00 \$350.48 |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 12/1/2023 10/18/2023 Owner Name: OIN INVESTM Contractor Name: Description: REV TO B23-0 REV23-0337 12/1/2023 10/20/2023 Owner Name: RAMOS MAR Contractor Name: | 056 -EQUIP CHANGE-REPLACE REVISION PLAN CHANGE FINALED MENTS INC 0605 - REVISED INTERIOR REMO REVISION PLAN CHANGE FINALED SIA ZARATE ET AL | 160 LORIMER ST 002271012000 DEL LAYOUT 47 OCONNOR CIR, Unit A 003751006000 | \$152.20 \$152.20 \$0.00 \$350.48 |
| Owner Name: CITY OF SALI Contractor Name: Description: REV TO B23-0 REV23-0334 12/1/2023 10/18/2023 Owner Name: OIN INVESTM Contractor Name: Description: REV TO B23-0 REV23-0337 12/1/2023 10/20/2023 Owner Name: RAMOS MAR Contractor Name: Description: REV TO B22-0 | 1056 -EQUIP CHANGE-REPLACE REVISION PLAN CHANGE FINALED MENTS INC 1605 - REVISED INTERIOR REMO REVISION PLAN CHANGE FINALED MALED MARATE ET AL | 160 LORIMER ST 002271012000 DEL LAYOUT 47 OCONNOR CIR, Unit A 003751006000 | \$152.20 \$152.20 \$0.00 \$350.48 \$350.48 |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: SAUCEDO TERESA

Contractor Name:

Description: REV TO B22-0639 - REMOVE WINDOW & TRUSS CALCS

| REV23-0341 | REVISION | 1330 WIREN ST | \$0.00 |
|--|---|--|--|
| 12/7/2023 | PLAN CHANGE | 004472003000 | \$153.20 |
| 10/23/2023 | FINALED | | \$153.20 |
| Owner Name: MT SUNSHIN Contractor Name: | E PROPERTIES LLC | | |
| Description: REV TO B22-0 | 589 - Change to Foundation Pla | in | |
| REV23-0344 | REVISION | 1487 CONSTITUTION BLVD | \$0.00 |
| 12/22/2023 | PLAN CHANGE | TMPAPN000229 | \$190.20 |
| 10/24/2023 | FINALED | | \$190.20 |
| Dwner Name: 1500 CONSTI Contractor Name: STONE B | RIDGE HOMES INC | | |
| Description: REV TO B22-0 | | | 4 |
| REV23-0362 | REVISION | 255 MONTCLAIR LN | \$0.00 |
| 12/8/2023 | PLAN CHANGE | 211311013000 | \$310.40 |
| | | | 40.00.00 |
| 11/3/2023 | FINALED | _ | \$310.40 |
| 11/3/2023 Owner Name: WRIXTON MA Contractor Name: SUNRUN | ARTIN ERNEST & CHEONG JA TR | | \$310.40 |
| 11/3/2023 Owner Name: WRIXTON MA Contractor Name: SUNRUN | ARTIN ERNEST & CHEONG JA TR | | \$310.40 |
| 11/3/2023 Owner Name: WRIXTON MA Contractor Name: SUNRUN | ARTIN ERNEST & CHEONG JA TR | | \$310.40 \$0.00 |
| 11/3/2023 Owner Name: WRIXTON M Contractor Name: SUNRUN Description: REV TO S23-0 | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA | TE 100AMP SUB-BREAKER | |
| 11/3/2023 Owner Name: WRIXTON M Contractor Name: SUNRUN Description: REV TO S23-0 REV23-0370 | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA REVISION | TE 100AMP SUB-BREAKER 13162 ARTHUR CT, Unit A | \$0.00 |
| 11/3/2023 Dwner Name: WRIXTON M Contractor Name: SUNRUN Description: REV TO S23-0 REV23-0370 12/11/2023 11/16/2023 Dwner Name: MEDRANO R | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA REVISION PLAN CHANGE | TE 100AMP SUB-BREAKER 13162 ARTHUR CT, Unit A | \$0.00 \$338.48 |
| 11/3/2023 Dwner Name: WRIXTON MA Contractor Name: SUNRUN Description: REV TO S23-0 REV23-0370 12/11/2023 11/16/2023 Dwner Name: MEDRANO R Contractor Name: | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA REVISION PLAN CHANGE FINALED | TE 100AMP SUB-BREAKER 13162 ARTHUR CT, Unit A 253261017000 | \$0.00 \$338.48 |
| 11/3/2023 Dwner Name: WRIXTON MA Contractor Name: SUNRUN Description: REV TO S23-0 REV23-0370 12/11/2023 11/16/2023 Dwner Name: MEDRANO R Contractor Name: | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL | TE 100AMP SUB-BREAKER 13162 ARTHUR CT, Unit A 253261017000 | \$0.00 \$338.48 |
| 11/3/2023 Dwner Name: WRIXTON M Contractor Name: SUNRUN Description: REV TO S23-0 REV23-0370 12/11/2023 11/16/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 522 - REDUCE FROM 618 SF TO | TE 100AMP SUB-BREAKER 13162 ARTHUR CT, Unit A 253261017000 510 SF ADU | \$0.00 \$338.48 \$338.48 |
| 11/3/2023 Dwner Name: WRIXTON M Contractor Name: SUNRUN Description: REV TO S23-0 REV23-0370 12/11/2023 11/16/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 REV23-0371 | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 522 - REDUCE FROM 618 SF TO REVISION | TE 100AMP SUB-BREAKER 13162 ARTHUR CT, Unit A 253261017000 510 SF ADU 1184 MONROE ST | \$0.00 \$338.48 \$338.48 \$338.48 |
| 11/3/2023 Dwner Name: WRIXTON M Contractor Name: SUNRUN Description: REV TO S23-0 REV23-0370 12/11/2023 11/16/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 REV23-0371 12/22/2023 11/16/2023 | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 522 - REDUCE FROM 618 SF TO REVISION PLAN CHANGE | TE 100AMP SUB-BREAKER 13162 ARTHUR CT, Unit A 253261017000 510 SF ADU 1184 MONROE ST | \$0.00 \$338.48 \$338.48 \$0.00 \$165.20 |
| 11/3/2023 Dwner Name: WRIXTON M Contractor Name: SUNRUN Description: REV TO S23-0 REV23-0370 12/11/2023 11/16/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 REV23-0371 12/22/2023 11/16/2023 Dwner Name: SERGI JAMES | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 522 - REDUCE FROM 618 SF TO REVISION PLAN CHANGE FINALED 5 P & CLORINDA M TR ET AL | TE 100AMP SUB-BREAKER 13162 ARTHUR CT, Unit A 253261017000 510 SF ADU 1184 MONROE ST | \$0.00 \$338.48 \$338.48 \$0.00 \$165.20 |
| 11/3/2023 Dwner Name: WRIXTON M Contractor Name: SUNRUN Description: REV TO S23-0 REV23-0370 12/11/2023 11/16/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 REV23-0371 12/22/2023 11/16/2023 Dwner Name: SERGI JAMES Contractor Name: | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 522 - REDUCE FROM 618 SF TO REVISION PLAN CHANGE FINALED 5 P & CLORINDA M TR ET AL | TE 100AMP SUB-BREAKER 13162 ARTHUR CT, Unit A 253261017000 510 SF ADU 1184 MONROE ST | \$0.00 \$338.48 \$338.48 \$0.00 \$165.20 |
| 11/3/2023 Dwner Name: WRIXTON M Contractor Name: SUNRUN Description: REV TO S23-0 REV23-0370 12/11/2023 11/16/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 REV23-0371 12/22/2023 11/16/2023 Dwner Name: SERGI JAMES Contractor Name: Description: REV TO B23-0 | ARTIN ERNEST & CHEONG JA TR 317 - 100AMP FEEDER- RELOCA REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 522 - REDUCE FROM 618 SF TO REVISION PLAN CHANGE FINALED P & CLORINDA M TR ET AL 193 - TRUSS CALCS | TE 100AMP SUB-BREAKER 13162 ARTHUR CT, Unit A 253261017000 510 SF ADU 1184 MONROE ST 261591006000 | \$0.00 \$338.48 \$338.48 \$0.00 \$165.20 \$165.20 \$165.20 |

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Owner Name: SCRIPTURE ROBERTO PADILLA

Contractor Name:

Description: REV TO B22-0674 - CHANGE WALL FURNACE TO CENTRAL FURNACE

| REV23-0376 | REVISION | 1066 TWIN CREEKS DR, Unit A | \$0.00 |
|--|---|---|--|
| 12/14/2023 | PLAN CHANGE | 153222009000 | \$318.40 |
| 11/21/2023 | FINALED | | \$318.40 |
| Owner Name: ARAGON JUL Contractor Name: | IO & QUETA S | | |
| Description: REV TO B22-0 | 096 - TRUSS CALCS | | |
| REV23-0377 | REVISION | 718 TOWT ST | \$0.00 |
| 12/19/2023 | PLAN CHANGE | 004452006000 | \$152.20 |
| 11/24/2023 | FINALED | | \$152.20 |
| Owner Name: KAUR AMRIT Contractor Name: | PAL & GURMIT SINGH TRS 756 - CHANGE FLOOR JOISTS | S17E | |
| REV23-0378 | REVISION | 138 PENNSYLVANIA DR | \$0.00 |
| 12/11/2023 | PLAN CHANGE | 211263007000 | \$159.20 |
| | | 211203007000 | \$159.20 |
| 11/30/2023 Owner Name: CARRILLO RC | FINALED ZANNE M & MORALES ANDRE | A DIANA | <i>\</i> 200120 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW | ZANNE M & MORALES ANDRE | A DIANA | <i>\</i> 100120 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW | ZANNE M & MORALES ANDRE /R CA LLC | A DIANA 319 MAIN ST, Unit 3 | \$0.00 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 | ZANNE M & MORALES ANDRE /R CA LLC 302 - ELECTRICAL CHANGES | | |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 REV23-0382 | ZANNE M & MORALES ANDRE /R CA LLC 302 - ELECTRICAL CHANGES REVISION | 319 MAIN ST, Unit 3 | \$0.00 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 REV23-0382 12/1/2023 | ZANNE M & MORALES ANDRE /R CA LLC 302 - ELECTRICAL CHANGES REVISION PLAN CHANGE FINALED | 319 MAIN ST, Unit 3 | \$0.00 \$159.20 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 REV23-0382 12/1/2023 11/27/2023 Owner Name: JB SALINAS LI Contractor Name: | ZANNE M & MORALES ANDRE /R CA LLC 302 - ELECTRICAL CHANGES REVISION PLAN CHANGE FINALED | 319 MAIN ST, Unit 3 002233016000 | \$0.00 \$159.20 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 REV23-0382 12/1/2023 11/27/2023 Owner Name: JB SALINAS LI Contractor Name: | ZANNE M & MORALES ANDRE /R CA LLC 302 - ELECTRICAL CHANGES REVISION PLAN CHANGE FINALED LC | 319 MAIN ST, Unit 3 002233016000 | \$0.00 \$159.20 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 REV23-0382 12/1/2023 11/27/2023 Owner Name: JB SALINAS LI Contractor Name: Description: REV TO B20-0 | ZANNE M & MORALES ANDRE /R CA LLC 302 - ELECTRICAL CHANGES REVISION PLAN CHANGE FINALED LC 277 - MAIN PANEL UPGRADE | 319 MAIN ST, Unit 3 002233016000 - 600 AMPS TO 800 AMPS | \$0.00 \$159.20 \$159.20 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 REV23-0382 12/1/2023 11/27/2023 Owner Name: JB SALINAS LI Contractor Name: Description: REV TO B20-0 REV23-0395 | ZANNE M & MORALES ANDRE /R CA LLC 302 - ELECTRICAL CHANGES REVISION PLAN CHANGE FINALED LC 277 - MAIN PANEL UPGRADE | 319 MAIN ST, Unit 3 002233016000 - 600 AMPS TO 800 AMPS 17 PRINCE PL, Unit A | \$0.00 \$159.20 \$159.20 \$159.20 \$0.00 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 REV23-0382 12/1/2023 11/27/2023 Owner Name: JB SALINAS LI Contractor Name: Description: REV TO B20-0 REV23-0395 12/13/2023 12/6/2023 | ZANNE M & MORALES ANDRE /R CA LLC 302 - ELECTRICAL CHANGES REVISION PLAN CHANGE FINALED LC 277 - MAIN PANEL UPGRADE - REVISION PLAN CHANGE | 319 MAIN ST, Unit 3 002233016000 - 600 AMPS TO 800 AMPS 17 PRINCE PL, Unit A | \$0.00 \$159.20 \$159.20 \$159.20 \$0.00 \$158.20 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 REV23-0382 12/1/2023 11/27/2023 Owner Name: JB SALINAS LI Contractor Name: Description: REV TO B20-0 REV23-0395 12/13/2023 12/6/2023 Owner Name: GARCIA MIG | ZANNE M & MORALES ANDRE (R CA LLC 302 - ELECTRICAL CHANGES REVISION PLAN CHANGE FINALED LC 277 - MAIN PANEL UPGRADE - REVISION PLAN CHANGE FINALED JEL & AMPARO GUADALUPE | 319 MAIN ST, Unit 3 002233016000 - 600 AMPS TO 800 AMPS 17 PRINCE PL, Unit A | \$0.00 \$159.20 \$159.20 \$159.20 \$0.00 \$158.20 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 REV23-0382 12/1/2023 11/27/2023 Owner Name: JB SALINAS LI Contractor Name: Description: REV TO B20-0 REV23-0395 12/13/2023 12/6/2023 Owner Name: GARCIA MIGI | ZANNE M & MORALES ANDRE (R CA LLC 302 - ELECTRICAL CHANGES REVISION PLAN CHANGE FINALED LC 277 - MAIN PANEL UPGRADE - REVISION PLAN CHANGE FINALED JEL & AMPARO GUADALUPE | 319 MAIN ST, Unit 3 002233016000 - 600 AMPS TO 800 AMPS 17 PRINCE PL, Unit A | \$0.00 \$159.20 \$159.20 \$159.20 \$0.00 \$158.20 |
| Owner Name: CARRILLO RO Contractor Name: TRUE PW Description: REV TO S23-0 REV23-0382 12/1/2023 11/27/2023 Owner Name: JB SALINAS LI Contractor Name: Description: REV TO B20-0 REV23-0395 12/13/2023 12/6/2023 Owner Name: GARCIA MIGI Contractor Name: Description: REV TO B23-0 | ZANNE M & MORALES ANDRE /R CA LLC 302 - ELECTRICAL CHANGES REVISION PLAN CHANGE FINALED LC 277 - MAIN PANEL UPGRADE - REVISION PLAN CHANGE FINALED JEL & AMPARO GUADALUPE 517 - TRUSS CALCS | 319 MAIN ST, Unit 3 002233016000 - 600 AMPS TO 800 AMPS 17 PRINCE PL, Unit A 004063008000 | \$0.00 \$159.20 \$159.20 \$159.20 \$0.00 \$158.20 \$158.20 \$158.20 |

City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: RODRIGUEZ CRISTOBAL ROBLEDO ET AL

Contractor Name:

Description: REV TO B22-0537 - CHANGE THE WALL FURNACE TO CENTRAL FURNACE

| REV23-0398 | REVISION | 21 CENTER ST, Unit A | \$0.00 |
|---------------------------|----------------------------|-------------------------|----------|
| 12/20/2023 | PLAN CHANGE | 004105009000 | \$325.48 |
| 12/7/2023 | FINALED | | \$325.48 |
| Contractor Name: | AVO & ESTHER BRAVO DE MOR | | |
| Description: REV TO B22-0 | 725-UTILITY LOCATION-FOUND | ATION-TANKLESS W/H | |
| REV23-0401 | REVISION | 116 SYCAMORE RD, Unit A | \$0.00 |
| 12/19/2023 | PLAN CHANGE | 004522009000 | \$179.20 |
| 12/8/2023 | FINALED | | \$179.20 |
| Owner Name: PAMIRE7 TR | | | |

Owner Name: RAMIREZ TRANQUILINO BRUNO ETAL Contractor Name:

Description: REV TO B22-0678 - RELOCATE KITCHEN - CENTRAL FURNACE INSTALL

| | | Number of PLAN CHANGE Permits: | 25 |
|--|-----------------------|--------------------------------|------------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$8,073.78 |
| | | Fees Paid: | \$8,073.78 |
| REV23-0342 | REVISION | 227 CHAPARRAL ST, Unit A | \$0.00 |
| 12/12/2023 | MISC | 003421015000 | \$499.68 |
| 10/24/2023 | FINALED | | \$499.68 |
| Owner Name: DAY BY DAY INVESTI Contractor Name: | NG LLC | | |
| Description: REV TO B23-0034 - RI | EMOVE (E) GARAGE & | NEW TRUSS PACKAGE | |
| REV23-0352 | REVISION | 219 N SANBORN RD | \$0.00 |
| 12/22/2023 | MISC | 004131003000 | \$331.48 |
| 10/31/2023 | FINALED | | \$331.48 |
| Dwner Name: CLINICA DE SALUD D Contractor Name: | EL VALLE DE SALINAS | | |
| Description: B21-0654 Replace cas | sework. Replace windo | DWS. | |
| REV23-0357 | REVISION | 37 CENTER ST, Unit A | \$0.00 |
| 12/18/2023 | MISC | 004105006000 | \$317.40 |
| 10/31/2023 | FINALED | | \$317.40 |
| Owner Name: GUZMAN GERARDO Contractor Name: | & MORALES ALICIA | | |
| Description: REV TO B22-0730 - TH | RUSS PACKAGE & UTIL | ITY METER CHANGES | |



| REV23-0361 | REVISION | 909 RIKER ST | \$0.00 |
|--|---|--|--|
| 12/5/2023 | MISC | 002594003000 | \$165.73 |
| 11/2/2023 | FINALED | | \$165.73 |
| Owner Name: ZAHEER JOHN Contractor Name: | & PATANIA ALEXANDRIA | | |
| Description: REMOVE ALL (E |) SIDING, INSTALL SHEATHIN | G | |
| REV23-0388 | REVISION | 1264 DE LA TORRE | \$0.00 |
| 12/13/2023 | MISC | 177131013000 | \$426.30 |
| 12/1/2023 | FINALED | | \$426.30 |
| Owner Name: LOVES COUNT Contractor Name: AR Mays C | | | |
| Description: CO2 Monitorin | g Devices B20-0115 | | |
| | | Number of MISC Permits: | 5 |
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$1,740.59 |
| | | Fees Paid: | \$1,740.59 |
| | | | \$0.00 |
| REV23-0353 | REVISION | 669 ST EDWARDS AVE | 30.00 |
| REV23-0353 12/20/2023 | REVISION R-SOLAR | 261451005000 | \$462.60 |
| | | | |
| 12/20/2023 10/31/2023 | R-SOLAR FINALED O MEJIA & GUERRERO AIDA N MART ENERGY | 261451005000 | \$462.60 |
| 12/20/2023 10/31/2023 Dwner Name: TORRES MARI Contractor Name: SKYLINE SI | R-SOLAR FINALED O MEJIA & GUERRERO AIDA N MART ENERGY | 261451005000 | \$462.60 |
| 12/20/2023 10/31/2023 Owner Name: TORRES MARI Contractor Name: SKYLINE SI Description: REV TO S23-02 | R-SOLAR FINALED O MEJIA & GUERRERO AIDA N MART ENERGY 15 - REMOVE MPU | 261451005000 MARQUEZ | \$462.60 \$462.60 |
| 12/20/2023 10/31/2023 Owner Name: TORRES MARI Contractor Name: SKYLINE SI Description: REV TO S23-02 REV23-0358 | R-SOLAR FINALED O MEJIA & GUERRERO AIDA N MART ENERGY 15 - REMOVE MPU REVISION | 261451005000 MARQUEZ 1411 NAPOLI CIR | \$462.60 \$462.60 \$0.00 |
| 12/20/2023 10/31/2023 Owner Name: TORRES MARI Contractor Name: SKYLINE SI Description: REV TO S23-02 REV23-0358 12/8/2023 11/1/2023 Owner Name: HONG JAMES Contractor Name: BETTER EA | R-SOLAR FINALED O MEJIA & GUERRERO AIDA N MART ENERGY 15 - REMOVE MPU REVISION R-SOLAR FINALED | 261451005000 MARQUEZ 1411 NAPOLI CIR 153714063000 | \$462.60 \$462.60 \$0.00 \$311.40 |
| 12/20/2023 10/31/2023 Owner Name: TORRES MARI Contractor Name: SKYLINE SI Description: REV TO S23-02 REV23-0358 12/8/2023 11/1/2023 Owner Name: HONG JAMES Contractor Name: BETTER EA | R-SOLAR FINALED O MEJIA & GUERRERO AIDA M MART ENERGY 15 - REMOVE MPU REVISION R-SOLAR FINALED | 261451005000 MARQUEZ 1411 NAPOLI CIR 153714063000 | \$462.60 \$462.60 \$0.00 \$311.40 |
| 12/20/2023 10/31/2023 Owner Name: TORRES MARI Contractor Name: SKYLINE SI Description: REV TO S23-02 REV23-0358 12/8/2023 11/1/2023 Owner Name: HONG JAMES Contractor Name: BETTER EA Description: REV TO S23-02 | R-SOLAR FINALED O MEJIA & GUERRERO AIDA N MART ENERGY 15 - REMOVE MPU REVISION R-SOLAR FINALED | 261451005000 MARQUEZ 1411 NAPOLI CIR 153714063000 -LAYOUT-LOCATION | \$462.60 \$462.60 \$0.00 \$311.40 \$311.40 |
| 12/20/2023 10/31/2023 Owner Name: TORRES MARIE Contractor Name: SKYLINE SI Description: REV TO S23-02 REV23-0358 12/8/2023 11/1/2023 Owner Name: HONG JAMES Contractor Name: BETTER EA Description: REV TO S23-02 REV23-0408 | R-SOLAR FINALED O MEJIA & GUERRERO AIDA M MART ENERGY 15 - REMOVE MPU REVISION R-SOLAR FINALED ARTH ELECTRIC INC 26 - CHANGE SIZE-MOD TYPE REVISION | 261451005000 MARQUEZ 1411 NAPOLI CIR 153714063000 -LAYOUT-LOCATION 595 INCA WAY | \$462.60 \$462.60 \$0.00 \$311.40 \$311.40 \$311.40 \$311.40 |
| 12/20/2023 10/31/2023 Dwner Name: TORRES MARIE Contractor Name: SKYLINE SI Description: REV TO S23-02 REV23-0358 12/8/2023 11/1/2023 Dwner Name: HONG JAMES Contractor Name: BETTER EA Description: REV TO S23-02 REV23-0408 12/22/2023 | R-SOLAR FINALED O MEJIA & GUERRERO AIDA N MART ENERGY 15 - REMOVE MPU REVISION R-SOLAR FINALED ARTH ELECTRIC INC 26 - CHANGE SIZE-MOD TYPE REVISION R-SOLAR FINALED | 261451005000 MARQUEZ 1411 NAPOLI CIR 153714063000 -LAYOUT-LOCATION 595 INCA WAY | \$462.60 \$462.60 \$0.00 \$311.40 \$311.40 \$311.40 \$311.20 |
| 12/20/2023 10/31/2023 Owner Name: TORRES MARIE Contractor Name: SKYLINE SI Description: REV TO S23-02 REV23-0358 12/8/2023 11/1/2023 Owner Name: HONG JAMES Contractor Name: BETTER EA Description: REV TO S23-02 REV23-0408 12/22/2023 12/15/2023 Owner Name: WESTAFLL JAN Contractor Name: SUNRUN | R-SOLAR FINALED O MEJIA & GUERRERO AIDA N MART ENERGY 15 - REMOVE MPU REVISION R-SOLAR FINALED ARTH ELECTRIC INC 26 - CHANGE SIZE-MOD TYPE REVISION R-SOLAR FINALED | 261451005000 MARQUEZ 1411 NAPOLI CIR 153714063000 -LAYOUT-LOCATION 595 INCA WAY 261411029000 | \$462.60 \$462.60 \$0.00 \$311.40 \$311.40 \$311.40 \$311.20 |
| 12/20/2023 10/31/2023 Owner Name: TORRES MARIE Contractor Name: SKYLINE SI Description: REV TO S23-02 REV23-0358 12/8/2023 11/1/2023 Owner Name: HONG JAMES Contractor Name: BETTER EA Description: REV TO S23-02 REV23-0408 12/22/2023 12/15/2023 Owner Name: WESTAFLL JAN Contractor Name: SUNRUN | R-SOLAR FINALED O MEJIA & GUERRERO AIDA N MART ENERGY 15 - REMOVE MPU REVISION R-SOLAR FINALED ARTH ELECTRIC INC 26 - CHANGE SIZE-MOD TYPE REVISION R-SOLAR FINALED IET B TR | 261451005000 MARQUEZ 1411 NAPOLI CIR 153714063000 -LAYOUT-LOCATION 595 INCA WAY 261411029000 | \$462.60 \$462.60 \$0.00 \$311.40 \$311.40 \$311.40 \$311.20 |



| | Date Range Bet | tween 12/1/2023 and 12/31/2023 | |
|---|---|--|---|
| 9/28/2023 | ISSUED | | \$412.24 |
| Owner Name: PEREZ ROGEL Contractor Name: SUNTERN | | | |
| Description: 4.440 KW - 10 | MODULE PV SOLAR - ENPHASE | E BATTERY BACKUP | |
| S23-0352 | SOLAR | 1249 TYLER ST, Unit A | \$17,480.00 |
| 12/12/2023 | R-SOLAR | 003304013000 | \$572.82 |
| 10/6/2023 | ISSUED | | \$572.82 |
| Owner Name: ZENDEJAS CRI Contractor Name: BETTER E | ISTOBAL & LOPEZ ROSALBA GC ARTH ELECTRIC INC | DNZALEZ | |
| Description: 3.900KW - 10 | MODULE PV SOLAR - SOLARED | GE BATTERY | |
| S23-0370 | SOLAR | 375 BUSH ST | \$27,480.00 |
| 12/7/2023 | R-SOLAR | 261784015000 | \$579.12 |
| 11/2/2023 | ISSUED | | \$579.12 |
| Owner Name: CAMPBELL HE Contractor Name: SUNRUN | ELEN C | | |
| Description: 9.200KW, 23 N | MODULES - 2 ENERGY STORAGI | E BATTERIES, LG 9.8kWh | |
| S23-0371 | SOLAR | 1066 UNIVERSITY AVE | \$12,320.00 |
| 12/5/2023 | R-SOLAR | 016052007000 | \$455.95 |
| 11/2/2023 | ISSUED | | \$455.95 |
| Owner Name: MONTALVO F Contractor Name: SUNRUN | REDERICK RICHARD ETAL | | |
| Description: 2.800KW - 7 N | 10DULE ROOF PV - TELSA: POV | VERWALL 13.5KWh | |
| S23-0372 | SOLAR | 1423 LASSEN AVE | \$13,008.00 |
| 12/15/2023 | R-SOLAR | 261222012000 | |
| | N SOE III | 261233013000 | \$560.24 |
| 11/2/2023 | ISSUED | 201233013000 | \$560.24 \$560.24 |
| 11/2/2023 Owner Name: JIMENEZ ALBE | ISSUED | 201233013000 | |
| 11/2/2023 Dwner Name: JIMENEZ ALBE Contractor Name: SUNRUN | ISSUED | | |
| 11/2/2023 Dwner Name: JIMENEZ ALBE Contractor Name: SUNRUN | ISSUED ERTO & MARIA LILIA | | |
| 11/2/2023 Owner Name: JIMENEZ ALBE Contractor Name: SUNRUN Description: 3.200 KW - 8 N | ISSUED ERTO & MARIA LILIA MODULE ROOF MOUNTED PV - | TELSA POWERWALL 13.5KW | \$560.24 |
| 11/2/2023 Owner Name: JIMENEZ ALBE Contractor Name: SUNRUN Description: 3.200 KW - 8 N S23-0373 | ISSUED ERTO & MARIA LILIA MODULE ROOF MOUNTED PV - SOLAR | TELSA POWERWALL 13.5KW 498 WIMBLEDON AVE | \$560.24 \$12,320.00 |
| 11/2/2023 Owner Name: JIMENEZ ALBE Contractor Name: SUNRUN Description: 3.200 KW - 8 N S23-0373 12/7/2023 11/4/2023 Owner Name: BLOSS CONSU | ISSUED ERTO & MARIA LILIA MODULE ROOF MOUNTED PV - SOLAR R-SOLAR | TELSA POWERWALL 13.5KW 498 WIMBLEDON AVE 211423004000 | \$560.24 \$12,320.00 \$602.15 |
| 11/2/2023 Owner Name: JIMENEZ ALBE Contractor Name: SUNRUN Description: 3.200 KW - 8 N S23-0373 12/7/2023 11/4/2023 Owner Name: BLOSS CONSU Contractor Name: SUNRUN | ISSUED ERTO & MARIA LILIA MODULE ROOF MOUNTED PV - SOLAR R-SOLAR ISSUED | TELSA POWERWALL 13.5KW 498 WIMBLEDON AVE 211423004000 RDO CASTILLO | \$560.24 \$12,320.00 \$602.15 |
| 11/2/2023 Owner Name: JIMENEZ ALBE Contractor Name: SUNRUN Description: 3.200 KW - 8 N S23-0373 12/7/2023 11/4/2023 Owner Name: BLOSS CONSU Contractor Name: SUNRUN | ISSUED ERTO & MARIA LILIA MODULE ROOF MOUNTED PV - SOLAR R-SOLAR ISSUED JELO C & BEDON CESAR EDUAR | TELSA POWERWALL 13.5KW 498 WIMBLEDON AVE 211423004000 RDO CASTILLO | \$560.24 \$12,320.00 \$602.15 |
| 11/2/2023 Owner Name: JIMENEZ ALBE Contractor Name: SUNRUN Description: 3.200 KW - 8 N S23-0373 12/7/2023 11/4/2023 Owner Name: BLOSS CONSU Contractor Name: SUNRUN Description: 2.8KW - 7 MO | ISSUED ERTO & MARIA LILIA MODULE ROOF MOUNTED PV - SOLAR R-SOLAR ISSUED JELO C & BEDON CESAR EDUAF DULE PV SOLAR - 1 TESLA POW | TELSA POWERWALL 13.5KW 498 WIMBLEDON AVE 211423004000 RDO CASTILLO /ERWALL | \$560.24 \$12,320.00 \$602.15 \$602.15 |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: ROBINSON GARRETT Contractor Name: SUNRUN

Description: 3.200KWh - 8 MODULE ROOF PV - LG CHEM PRIME 9.8KWh ESS

| S23-0380 | SOLAR | 1341 WIREN ST | \$16,120.00 |
|---|--|---|--|
| 12/5/2023 | R-SOLAR | 004471038000 | \$449.45 |
| 11/10/2023 | ISSUED | | \$449.45 |
| Owner Name: ROMAYOR AN Contractor Name: SUNRUN | TONIO LOZANO & ROSA ESCO | DTO TRS | |
| Description: 4.80 KW - 12 N | 10DULE PV SOLAR - TESLA PO | WERWALL | |
| S23-0381 | SOLAR | 18598 NORTHRIDGE DR | \$16,540.00 |
| 12/14/2023 | R-SOLAR | 253192005000 | \$643.50 |
| 11/11/2023 | ISSUED | | \$643.50 |
| Owner Name: AVILA RAFAEL Contractor Name: SUNRUN | AVINA & AVINA MARIA | | |
| Description: 5.60 KW -14 PA | ANEL SOLAR -LG ENERGY STOP | RAGE - 125AMP SUBPANEL | |
| S23-0382 | SOLAR | 1459 COUGAR DR | \$25,200.00 |
| 12/7/2023 | R-SOLAR | 153532005000 | \$411.63 |
| | | | |
| 11/11/2023 | ISSUED | | \$411.63 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN | IAVARRO | | \$411.63 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN | | STORAGE SYSTEM | \$411.63 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN | IAVARRO | STORAGE SYSTEM 1429 PARSONS AVE | \$411.63 \$20,000.00 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA | JAVARRO ANEL PV SOLAR - (2) LG CHEM | | |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 | JAVARRO ANEL PV SOLAR - (2) LG CHEM SOLAR | 1429 PARSONS AVE | \$20,000.00 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 12/18/2023 11/14/2023 Owner Name: SOLTESZ ALBE | NAVARRO ANEL PV SOLAR - (2) LG CHEM SOLAR R-SOLAR ISSUED RT R & VIOLA B | 1429 PARSONS AVE 261251002000 | \$20,000.00 \$638.95 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 12/18/2023 11/14/2023 Owner Name: SOLTESZ ALBE Contractor Name: ENERGY S | JAVARRO ANEL PV SOLAR - (2) LG CHEM SOLAR R-SOLAR ISSUED RT R & VIOLA B ERVICE PARTNERS INC DBA ES | 1429 PARSONS AVE 261251002000 P CONTRACTING | \$20,000.00 \$638.95 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 12/18/2023 11/14/2023 Owner Name: SOLTESZ ALBE Contractor Name: ENERGY S Description: 4.000KW - 10 N | JAVARRO ANEL PV SOLAR - (2) LG CHEM SOLAR R-SOLAR ISSUED RT R & VIOLA B ERVICE PARTNERS INC DBA ES Module Roof PV - 200 Amp Ma | 1429 PARSONS AVE 261251002000 SP CONTRACTING ain Service Panel | \$20,000.00 \$638.95 \$638.95 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 12/18/2023 11/14/2023 Owner Name: SOLTESZ ALBE Contractor Name: ENERGY SI Description: 4.000KW - 10 N S23-0387 | ANEL PV SOLAR - (2) LG CHEM SOLAR R-SOLAR ISSUED RT R & VIOLA B ERVICE PARTNERS INC DBA ES Module Roof PV - 200 Amp Ma SOLAR | 1429 PARSONS AVE 261251002000 SP CONTRACTING ain Service Panel 550 RIKER ST | \$20,000.00 \$638.95 \$638.95 \$16,490.00 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 12/18/2023 11/14/2023 Owner Name: SOLTESZ ALBE Contractor Name: ENERGY S Description: 4.000KW - 10 N S23-0387 12/1/2023 | ANEL PV SOLAR - (2) LG CHEM SOLAR R-SOLAR ISSUED RT R & VIOLA B ERVICE PARTNERS INC DBA ES Module Roof PV - 200 Amp Ma SOLAR R-SOLAR | 1429 PARSONS AVE 261251002000 SP CONTRACTING ain Service Panel | \$20,000.00 \$638.95 \$638.95 \$16,490.00 \$16,490.49 |
| Dwner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 12/18/2023 11/14/2023 Dwner Name: SOLTESZ ALBE Contractor Name: ENERGY S Description: 4.000KW - 10 N S23-0387 12/1/2023 11/15/2023 | ANEL PV SOLAR - (2) LG CHEM SOLAR R-SOLAR ISSUED RT R & VIOLA B ERVICE PARTNERS INC DBA ES Module Roof PV - 200 Amp Ma SOLAR R-SOLAR ISSUED | 1429 PARSONS AVE 261251002000 SP CONTRACTING ain Service Panel 550 RIKER ST | \$20,000.00 \$638.95 \$638.95 \$16,490.00 |
| Dwner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 12/18/2023 11/14/2023 Dwner Name: SOLTESZ ALBE Contractor Name: ENERGY S Description: 4.000KW - 10 N S23-0387 12/1/2023 11/15/2023 | ANEL PV SOLAR - (2) LG CHEM SOLAR R-SOLAR ISSUED RT R & VIOLA B ERVICE PARTNERS INC DBA ES Module Roof PV - 200 Amp Ma SOLAR R-SOLAR ISSUED FER I & EDDINS KENNETH W | 1429 PARSONS AVE 261251002000 SP CONTRACTING ain Service Panel 550 RIKER ST | \$20,000.00 \$638.95 \$638.95 \$16,490.00 \$16,490.49 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 12/18/2023 11/14/2023 Owner Name: SOLTESZ ALBE Contractor Name: ENERGY S Description: 4.000KW - 10 N S23-0387 12/1/2023 11/15/2023 Dwner Name: ORAZIO JENNI Contractor Name: SUNPOWE | ANEL PV SOLAR - (2) LG CHEM SOLAR R-SOLAR ISSUED RT R & VIOLA B ERVICE PARTNERS INC DBA ES Module Roof PV - 200 Amp Ma SOLAR R-SOLAR ISSUED FER I & EDDINS KENNETH W | 1429 PARSONS AVE 261251002000 SP CONTRACTING ain Service Panel 550 RIKER ST 002411025000 | \$20,000.00 \$638.95 \$638.95 \$16,490.00 \$16,490.49 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 12/18/2023 11/14/2023 Owner Name: SOLTESZ ALBE Contractor Name: ENERGY S Description: 4.000KW - 10 N S23-0387 12/1/2023 11/15/2023 Dwner Name: ORAZIO JENNI Contractor Name: SUNPOWE | ANEL PV SOLAR - (2) LG CHEM SOLAR R-SOLAR ISSUED RT R & VIOLA B ERVICE PARTNERS INC DBA ES Module Roof PV - 200 Amp Ma SOLAR R-SOLAR ISSUED FER I & EDDINS KENNETH W ER CORPORATION SYSTEMS | 1429 PARSONS AVE 261251002000 SP CONTRACTING ain Service Panel 550 RIKER ST 002411025000 | \$20,000.00 \$638.95 \$638.95 \$16,490.00 \$16,490.49 |
| Owner Name: CRUZ ALEXIS N Contractor Name: SUNRUN Description: 8.00KW - 20 PA S23-0384 12/18/2023 11/14/2023 Owner Name: SOLTESZ ALBE Contractor Name: ENERGY S Description: 4.000KW - 10 N S23-0387 12/1/2023 11/15/2023 Dwner Name: ORAZIO JENNI Contractor Name: SUNPOWE Description: 4.75KW 13 MC | ANEL PV SOLAR - (2) LG CHEM SOLAR R-SOLAR ISSUED RT R & VIOLA B ERVICE PARTNERS INC DBA ES Module Roof PV - 200 Amp Ma SOLAR R-SOLAR ISSUED FER I & EDDINS KENNETH W ER CORPORATION SYSTEMS | 1429 PARSONS AVE 261251002000 P CONTRACTING ain Service Panel 550 RIKER ST 002411025000 | \$20,000.00 \$638.95 \$638.95 \$16,490.00 \$420.49 \$420.49 |

City of Salinas

Date Range Between 12/1/2023 and 12/31/2023

Owner Name: FANENE JOHNNY & FANENE TRACY Contractor Name: SUNRUN

Description: 4.800KW - 12 MODULE ROOF MOUNT PV - TESLA POWERWALL 13.5KWh

| - | | | |
|--------------------------|---------------------------|--------------------|-------------|
| S23-0393 | SOLAR | 85 S FILICE ST | \$10,320.00 |
| 12/20/2023 | R-SOLAR | 003764015000 | \$411.69 |
| 11/22/2023 | ISSUED | | \$411.69 |
| <u> </u> | DULE ROOF PV - LG CHEM RE | | |
| S23-0406 | SOLAR | 760 LAS CASITAS DR | \$45,047.00 |
| 12/20/2023 | R-SOLAR | 004687008000 | \$642.21 |
| 12/11/2023 | ISSUED | | \$642.21 |
| vner Name: CRUZ DEMISS L | | | |

Contractor Name: CONSUMER PLUS SOLAR

Description: 5.60 KW - 14 MODULE PV SOLAR - NEW 125 AMP SUBPANEL

| | | Number of R-SOLAR Permits: | 18 |
|--|-------------------------|----------------------------|--------------|
| | | Valuation: | \$297,044.00 |
| | | Fees Charged: | \$8,806.87 |
| | | Fees Paid: | \$8,806.87 |
| REV23-0384 | REVISION | 450 E ROMIE LN | \$0.00 |
| 12/1/2023 | FIRE ALARM | 002711002000 | \$612.41 |
| 11/28/2023 | FINALED | | \$612.41 |
| Owner Name: SALINAS VALLEY Contractor Name: United Syste Description: New Fire Alarm S | ms Fire and Security | nication) | |
| REV23-0385 | REVISION | 1489 CONSTITUTION BLVD | \$0.00 |
| 12/13/2023 | FIRE ALARM | TMPAPN000229 | \$664.91 |
| 11/29/2023 | FINALED | | \$664.91 |
| Owner Name: 1500 CONSTITUT Contractor Name: FIRST TRUST | ALARM COMPANY INC | | |
| Description: Creekbridge Villa | | | |
| REV23-0386 | REVISION | 1487 CONSTITUTION BLVD | \$0.00 |
| 12/13/2023 | FIRE ALARM | TMPAPN000229 | \$664.91 |
| 11/29/2023 | FINALED | | \$664.91 |
| Dwner Name: 1500 CONSTITUT Contractor Name: FIRST TRUST | | | |
| Description: Creekbridge Villa | ge Apts Bldg E B22-0695 | | |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

| | | Number of FIRE ALARM Permits: | 3 |
|--|--|-------------------------------|------------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$1,942.23 |
| | | Fees Paid: | \$1,942.23 |
| | | rees raiu. | \$1,342.25 |
| REV23-0389 | REVISION | 923 ROCKROSE ST A | \$0.00 |
| 12/13/2023 | FIRE SPRINKLER | 153632020000 | \$608.21 |
| 12/1/2023 | FINALED | | \$608.21 |
| Owner Name: DOMINGUEZ Contractor Name: CENTRA | Z JIMMY L & ORALIA L COAST FIRE PROTECTION INC | | |
| Description: FS at Doming | uez Residence B22-0767 | | |
| REV23-0390 | REVISION | 1529 COUGAR DR A | \$0.00 |
| 12/13/2023 | FIRE SPRINKLER | 153573022000 | \$622.91 |
| 12/1/2023 | FINALED | | \$622.91 |
| Owner Name: GONZALEZ R Contractor Name: Joel Cast | AMIRO ALVARADO & TERESA L illo | | |
| Description: FS for ADU G | onzalez Residence B22-0601 | | |
| REV23-0392 | REVISION | 1345 HARKINS RD | \$0.00 |
| 12/21/2023 | FIRE SPRINKLER | 177141068000 | \$654.90 |
| 12/5/2023 | FINALED | | \$654.90 |
| Owner Name: INTERNATIO Contractor Name: Reliable | | | |
| Description: New Waxer I | nstallation Permit B23-0425 | | |
| REV23-0397 | REVISION | 219 N SANBORN RD | \$0.00 |
| 12/28/2023 | FIRE SPRINKLER | 004131003000 | \$635.91 |
| 12/7/2023 | FINALED | | \$635.91 |
| | SALUD DEL VALLE DE SALINAS FIRE SPRINKLER COMPANY INC | | |

Description: Sanborn Clinic TI B21-0654

| | | Number of FIRE SPRINKLER Permits: | 4 |
|--|--------------------------|-----------------------------------|-------------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$2,521.93 |
| | | Fees Paid: | \$2,521.93 |
| SP23-0039 | SIGN PERMIT | 333 MAIN ST | \$5,000.00 |
| 12/13/2023 | C-SIGN | 002233013000 | \$1,078.60 |
| 7/27/2023 | ISSUED | | \$1,078.60 |
| Owner Name: NAVARRO BELI Contractor Name: THE SIGNW | | | |
| Description: SIGNS - BENJAN | 1IN MOORE | | |
| SP23-0053 | SIGN PERMIT | 1597 N SANBORN RD | \$20,000.00 |
| 12/15/2023 | C-SIGN | 153481021000 | \$1,089.85 |
| 10/3/2023 | ISSUED | | \$1,089.85 |
| Owner Name: BORONDA SQU Contractor Name: NORTH WE | | | |
| Description: ILLUMINATED 8 | NON-ILLUMINATED SIGNAG | GE - TACO BELL | |
| SP23-0055 | SIGN PERMIT | 1948 N MAIN ST | \$5,262.00 |
| 12/15/2023 | C-SIGN | 253171002000 | \$620.77 |
| 10/11/2023 | ISSUED | | \$620.77 |
| Owner Name: SANTA RITA GF Contractor Name: SIGNS BY V | | | |
| Description: INSTALL 1 ILLUN | MINATED SIGN - MELO CUTS | | |
| SP23-0057 | SIGN PERMIT | 559 ABBOTT ST, Unit A | \$5,471.00 |
| 12/11/2023 | C-SIGN | 002491040000 | \$522.56 |
| 10/25/2023 | ISSUED | | \$522.56 |
| Owner Name: SALINAS VALLE Contractor Name: ASAP SIGN | | SYSTEM | |
| Description: SIGN - SALINAS | VALLEY HEALTH UROLOGY | | |
| SP23-0058 | SIGN PERMIT | 1100 AUTO CENTER CIR | \$17,496.00 |
| 12/18/2023 | C-SIGN | 253331006000 | \$995.30 |
| 12/10/2023 | | | • |

City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: FRIEBERG FAMILY LIMITED PARTNERSHIP THE Contractor Name: SC WORKS

Description: INSTALL ILLUMINATED SIGNS - FORD

| SP23-0060 | SIGN PERMIT | 1440 NORTHRIDGE MALL | \$5,000.00 |
|---|--|---|----------------------------------|
| 12/12/2023 | C-SIGN | 253201055000 | \$425.38 |
| 11/7/2023 | ISSUED | | \$425.38 |
| Owner Name: MERSHO IN\ Contractor Name: SIGNS B | | | |
| Description: ILLUMINATED | SIGNAGE - AMORE BOUTIQUE | NRM | |
| SP23-0062 | SIGN PERMIT | 323 N SANBORN RD | \$5,741.00 |
| 12/18/2023 | C-SIGN | 004601027000 | \$625.91 |
| 11/16/2023 | ISSUED | | \$625.91 |
| | | | |
| Contractor Name: SC WOR | KS | IMINATED-SANBORN PHARMACY | |
| Contractor Name: SC WOR | KS | JMINATED-SANBORN PHARMACY 1260 S MAIN ST | \$7,639.00 |
| Contractor Name: SC WOR Description: REPLACE MO | KS NUMENT SIGNAGE- NEWLY ILLI | | \$7,639.00 \$562.07 |
| SP23-0065 | KS NUMENT SIGNAGE- NEWLY ILLI SIGN PERMIT | 1260 S MAIN ST | |
| Contractor Name: SC WOR Description: REPLACE MO SP23-0065 12/27/2023 12/18/2023 Owner Name: SAMMUT CH Contractor Name: ASAP SIG | KS NUMENT SIGNAGE- NEWLY ILLU SIGN PERMIT C-SIGN ISSUED IARLIE JAMES TR | 1260 S MAIN ST 016161061000 | \$562.07 |
| Contractor Name: SC WOR Description: REPLACE MO SP23-0065 12/27/2023 12/18/2023 Owner Name: SAMMUT CH Contractor Name: ASAP SIG | KS NUMENT SIGNAGE- NEWLY ILLU SIGN PERMIT C-SIGN ISSUED IARLIE JAMES TR GNS & PRINTING | 1260 S MAIN ST 016161061000 | \$562.07 |
| Contractor Name: SC WOR Description: REPLACE MO SP23-0065 12/27/2023 12/18/2023 Owner Name: SAMMUT CH Contractor Name: ASAP SIG | KS NUMENT SIGNAGE- NEWLY ILLU SIGN PERMIT C-SIGN ISSUED IARLIE JAMES TR GNS & PRINTING | 1260 S MAIN ST 016161061000 HEALTH | \$562.07 \$562.07 |
| Contractor Name: SC WOR Description: REPLACE MO SP23-0065 12/27/2023 12/18/2023 Owner Name: SAMMUT CH Contractor Name: ASAP SIG | KS NUMENT SIGNAGE- NEWLY ILLU SIGN PERMIT C-SIGN ISSUED IARLIE JAMES TR GNS & PRINTING | 1260 S MAIN ST 016161061000 HEALTH Number of C-SIGN Permits: | \$562.07 \$562.07 8 |

| S23-0301 | SOLAR | 816 ELVEE DR | \$59,850.00 |
|-----------|---------|--------------|-------------|
| 12/1/2023 | C-SOLAR | 003701011000 | \$1,061.77 |
| 8/4/2023 | ISSUED | | \$1,061.77 |

Owner Name: LEONARD ROBERT W & JOAN T FAMILY LTD Contractor Name: PHOTON BROTHERS

Description: 17.945 KW - 37 MODULE PV SOLAR SYSTEM

| S23-0392 | SOLAR | 1107 LOS PALOS DR, Unit 4 | \$46,490.00 | |
|-------------------------|---------|---------------------------|-------------|--|
| 12/27/2023 | C-SOLAR | 016153015000 | \$1,137.39 | |
| 11/28/2023 | ISSUED | | \$1,137.39 | |
| Owner Name: ALW STRATEG | | CVCTENAC | | |

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS

Description: 9.72 kW - 24 MODULE ROOF MOUNTED PV



| | | Number of C-SOLAR Permits: | 2 |
|---|---|--------------------------------------|-------------------------|
| | | Valuation: | \$106,340.00 |
| | | Fees Charged: | \$2,199.16 |
| | | Fees Paid: | \$2,199.16 |
| S23-0368 | SOLAR | 32 BEVERLY DR | \$25,000.00 |
| 12/5/2023 | R-SOLAR ALTERATION | 003482003000 | \$412.60 |
| 10/30/2023 | ISSUED | | \$412.60 |
| | SY SERVICE PARTNERS INC DBA ESP | | |
| Description: 4.00KW - 10 | 0 MODULE ROOF MOUNTED PV - NI | EW 200AMP PANEL | |
| S23-0385 | SOLAR | 1127 ALMA AVE | \$20,000.00 |
| 12/18/2023 | R-SOLAR ALTERATION | 004291009000 | \$406.95 |
| 11/15/2023 | ISSUED | | \$406.95 |
| | CHARD R & FRAYRE JANET RAMOS SY SERVICE PARTNERS INC DBA ESP | CONTRACTING | |
| Description: 4.4KWh - 10 | 0 MODULE ROOF MOUNTED PV SOI | LAR SYSTEM | |
| S23-0386 | SOLAR | 739 EL SUR AVE | \$25,000.00 |
| 12/18/2023 | R-SOLAR ALTERATION | 261311018000 | \$638.60 |
| 11/15/2023 | ISSUED | | \$638.60 |
| | STANLEY & EVELYN TRS ET AL SY SERVICE PARTNERS INC DBA ESP (| CONTRACTING | |
| Description: 4.4KW 10 N | Nodule Roof Mounted PV - Upgrade | 225A MSP | |
| S23-0399 | SOLAR | 1356 NEW HAMPSHIRE CT | \$1,000.00 |
| 12/14/2023 | R-SOLAR ALTERATION | 153592042000 | \$161.10 |
| 12/4/2023 | ISSUED | | \$161.10 |
| Owner Name: VALDEZ NE | ESTOR & ADELA | | |
| Contractor Name: TESLA | ENERGY OPERATIONS INC | | |
| Contractor Name: TESLA | ENERGY OPERATIONS INC ITLY REMOVE ALL PREVIOUS INSTAL | LED SOLAR PANELS | |
| Contractor Name: TESLA | | LED SOLAR PANELS 1632 SISKIYOU DR | \$25,000.00 |
| Contractor Name: TESLA Description: PERMANEN | ITLY REMOVE ALL PREVIOUS INSTAL | | \$25,000.00 \$640.60 |



City of Salinas Date Range Between 12/1/2023 and 12/31/2023

Owner Name: FRANCISCO ALMA L & LUIS RHEA

Description: 4.400KW - 10 MODULE ROOF PV - 200AMP SUB PANEL

| S23-0410 | SOLAR | 757 COTTONWOOD CT | \$11,277.00 | | |
|--|---------------------------------|---------------------|-------------|--|--|
| 12/21/2023 | R-SOLAR ALTERATION | 153562043000 | \$397.82 | | |
| 12/14/2023 | ISSUED | | \$397.82 | | |
| Owner Name: WONG ARM Contractor Name: TESLA B Description: ADDING 13. | ENERGY OPERATIONS INC | | | | |
| S23-0416 | SOLAR | 224 PENNSYLVANIA DR | \$6,956.75 | | |
| 12/22/2023 | R-SOLAR ALTERATION | 211294041000 | \$396.25 | | |
| 12/19/2023 | ISSUED | | \$396.25 | | |
| Owner Name: CHASHMAWALA MOHAMED ASHFAK Contractor Name: TESLA ENERGY OPERATIONS INC | | | | | |
| Description: Install 13.5 | WH Telsa Powerwall Energy Stora | ge System | | | |

| Number of R-SOLAR ALTERATION Permits: | 7 |
|---------------------------------------|-----------------|
| Valuation: | \$114,233.75 |
| Fees Charged: | \$3,053.92 |
| Fees Paid: | \$3,053.92 |
| Total Number of Permits: | 196 |
| Total Valuation: | \$19,101,675.75 |
| Total Fees Charged: | \$410,949.62 |
| Total Fees Paid: | \$410,601.12 |

