City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|---|---|---------------------------------------|
| CITY23-0025 | CITY | 604 YREKA DR | \$0.00 |
| 2/1/2023 | R-CITY REPORT | 261491028000 | \$71.14 |
| 2/1/2023 | FINALED | | \$71.14 |
| Owner Name: INGRAHAM D Contractor Name: | OONNA SUE TR & TERRIE A JOHNS | SON | |
| Description: City Report | | | |
| CITY23-0026 | CITY | 1553 VALDEZ CIR | \$0.00 |
| 2/1/2023 | R-CITY REPORT | 261701038000 | \$71.14 |
| 2/1/2023 | FINALED | | \$71.14 |
| Owner Name: GATTIS-GOM Contractor Name: Description: City Report | EZ SHELLEY TR | | |
| CITY23-0027 | CITY | 788 HASTINGS AVE | \$0.00 |
| 2/1/2023 | R-CITY REPORT | 016022030000 | \$71.14 |
| 2/1/2023 | FINALED | V | \$71.14 |
| Owner Name: MC CARTER L Contractor Name: | ESLIE PARKER TR | | |
| Description: City Report | | | |
| CITY23-0028 | CITY | 408 CAPITOL ST C/A | \$0.00 |
| 2/2/2023 | R-CITY REPORT | 002324003000 | \$71.14 |
| 2/2/2023 | FINALED | | \$71.14 |
| Owner Name: LESLIE PARKE Contractor Name: | R MC CARTER LTD SEPTEMBER 13 | 3 2001 | |
| Description: CITY REPORT | | | |
| CITY23-0029 | CITY | 970 LOYOLA DR | \$0.00 |
| 2/2/2023 | R-CITY REPORT | 016051012000 | \$71.14 |
| 2/2/2023 | FINALED | | \$71.14 |
| Owner Name: WHEELER MA | ARCIA E | | |
| Description: CITY REPORT | | | |
| CITY23-0030 | CITY | 245 E ROMIE LN A | \$0.00 |
| 2/2/2023 | R-CITY REPORT | 002613043000 | \$71.14 |
| 2/2/2023 | FINALED | | \$71.14 |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: JESSEN JOHN M TR ET AL

Contractor Name: Description: City Report

| CITY23-0031 | CITY | 1756 CHEROKEE DR | \$0.00 |
|-------------|---------------|------------------|---------|
| 2/2/2023 | R-CITY REPORT | 261643011000 | \$71.14 |
| 2/2/2023 | FINALED | | \$71.14 |

Owner Name: GUTIERREZ GLORIA L

Contractor Name:

Description: CITY REPORT

| CITY23-0032 | CITY | 523 NAPA WAY | \$0.00 |
|-------------|---------------|--------------|---------|
| 2/3/2023 | R-CITY REPORT | 261435004000 | \$71.14 |
| 2/3/2023 | FINALED | | \$71.14 |

Owner Name: SHELL CURTIS

Contractor Name:

Description: CITY REPORT

| CITY23-0033 | CITY | 29 NACIONAL ST | \$0.00 |
|-------------|---------------|----------------|---------|
| 2/3/2023 | R-CITY REPORT | 002094020000 | \$71.14 |
| 2/3/2023 | FINALED | | \$71.14 |

Owner Name: GIBEAU PATRICIA L TR

Contractor Name:

Description: CITY REPORT

| CITY23-0034 | CITY | 5 CASSINO CIR | \$0.00 |
|-------------|---------------|---------------|---------|
| 2/3/2023 | R-CITY REPORT | 153704003000 | \$71.14 |
| 2/3/2023 | FINALED | | \$71.14 |

Owner Name: TEJEDA JOAQUIN & VELASQUEZ RUBY

Contractor Name:

Description: City Report

| CITY23-0035 | CITY | 1533 SOLANO WAY | \$0.00 |
|-------------|---------------|-----------------|---------|
| 2/3/2023 | R-CITY REPORT | 261372008000 | \$71.14 |
| 2/3/2023 | FINALED | | \$71.14 |

Owner Name: HERNANDEZ MAYRA

Contractor Name:

Description: City Report

| CITY23-0036 | CITY | 1495 NICHOLS AVE | \$0.00 |
|-------------|---------------|------------------|---------|
| 2/3/2023 | R-CITY REPORT | 261234001000 | \$71.14 |
| 2/3/2023 | FINALED | | \$71.14 |



City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: DOMINGO EDERLINA

| Contractor Name: | | | |
|---|---------------|-------------------|---------|
| Description: City Report | | | |
| CITY23-0037 | CITY | 1322 TRAZADO AVE | \$0.00 |
| 2/7/2023 | R-CITY REPORT | 003675016000 | \$71.14 |
| 2/7/2023 | FINALED | | \$71.14 |
| Owner Name: SEH PARTNER Contractor Name: | SHIP LP | | |
| Description: City Report | | | |
| CITY23-0038 | CITY | 1869 DELANCEY DR | \$0.00 |
| 2/7/2023 | R-CITY REPORT | 211281041000 | \$71.14 |
| 2/7/2023 | FINALED | | \$0.00 |
| Owner Name: GOMEZ JOEL & Contractor Name: | & NANCY S | | |
| Description: CITY REPORT | | | |
| CITY23-0039 | CITY | 27 PINE ST | \$0.00 |
| 2/9/2023 | R-CITY REPORT | 002455020000 | \$71.14 |
| 2/9/2023 | FINALED | | \$71.14 |
| Owner Name: KENNEDY SAN Contractor Name: | IDRA J TR | | |
| Description: CITY REPORT | | | |
| CITY23-0040 | CITY | 2362 N MAIN ST 6 | \$0.00 |
| 2/9/2023 | R-CITY REPORT | 253311040000 | \$71.14 |
| 2/9/2023 | FINALED | | \$71.14 |
| Owner Name: GONZALES JO Contractor Name: | E A JR EST OF | | |
| Description: City Report | | | |
| CITY23-0041 | CITY | 9 YOUNG DR | \$0.00 |
| 2/9/2023 | R-CITY REPORT | 002072007000 | \$71.14 |
| 2/9/2023 | FINALED | | \$71.14 |
| Owner Name: BOMIO CHARI Contractor Name: | LES LEWIS TR | | |
| Description: CITY REPORT | | | |
| CITY23-0042 | CITY | 224 ABBOTT ST C/A | \$0.00 |

\$71.14

\$71.14

2/9/2023

2/9/2023

002382009000

R-CITY REPORT

FINALED

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: JESSEN JOHN M TR ET AL

Contractor Name:

Description: City Report

| CITY23-0043 | CITY | 409 RIKER ST | \$0.00 |
|-------------|---------------|--------------|---------|
| 2/9/2023 | R-CITY REPORT | 002324016000 | \$71.14 |
| 2/9/2023 | FINALED | | \$71.14 |

Owner Name: ERIKSEN MARGIT ETAL & JESSEN JOHN

Contractor Name:

Description: City Report

| CITY23-0044 | CITY | 66 ST FRANCIS WAY | \$0.00 |
|-------------|---------------|-------------------|---------|
| 2/14/2023 | R-CITY REPORT | 003745014000 | \$71.14 |
| 2/14/2023 | FINALED | | \$71.14 |

Owner Name: BRILEY BARBARA TR

Contractor Name:

Description: City Report

| CITY23-0045 | CITY | 1561 CUPERTINO WAY | \$0.00 |
|-------------|---------------|--------------------|---------|
| 2/14/2023 | R-CITY REPORT | 261441006000 | \$71.14 |
| 2/14/2023 | FINALED | | \$71.14 |

Owner Name: BARNES JUNEANN & JAMES E

Contractor Name:

Description: City Report

| CITY23-0046 | CITY | 611 MELROSE DR | \$0.00 |
|-------------|---------------|----------------|---------|
| 2/14/2023 | R-CITY REPORT | 002083012000 | \$71.14 |
| 2/14/2023 | FINALED | | \$71.14 |

Owner Name: NEGRONI JOHN S ESTATE OF

Contractor Name:

Description: City Report

| CITY23-0047 | CITY | 1622 BOLOGNA CT | \$0.00 |
|-------------|---------------|-----------------|---------|
| 2/14/2023 | R-CITY REPORT | 153721027000 | \$71.14 |
| 2/14/2023 | FINALED | | \$71.14 |

Owner Name: ORTIZ HUGO & RAMOS MARIA

Contractor Name:

Description: City Report

| CITY23-0048 | CITY | 918 ACOSTA PLAZA 52 | \$0.00 |
|-------------|---------------|---------------------|---------|
| 2/15/2023 | R-CITY REPORT | 004723042000 | \$71.14 |
| 2/15/2023 | FINALED | | \$71.14 |



City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: GUTIERREZ GENARO NARANJO

| Contractor Name: Description: CITY REPORT | | | |
|---|---------------|-----------------------|---------|
| CITY23-0049 | CITY | 1123 SAN VINCENTE AVE | \$0.00 |
| 2/17/2023 | R-CITY REPORT | 016293003000 | \$71.14 |
| 2/17/2023 | FINALED | | \$71.14 |
| Owner Name: EDWARDS SUSA Contractor Name: | N L TR | | |
| Description: CITY REPORT | | | |
| CITY23-0050 | CITY | 710 ACAPULCO WAY | \$0.00 |
| 2/17/2023 | R-CITY REPORT | 153333009000 | \$71.14 |
| 2/17/2023 | FINALED | | \$71.14 |
| Owner Name: SABILLO MARIA Contractor Name: | M | | |
| Description: CITY REPORT | | | |
| CITY23-0051 | CITY | 1737 GREAT ISLAND ST | \$0.00 |
| 2/17/2023 | R-CITY REPORT | 153413028000 | \$71.14 |
| 2/17/2023 | FINALED | | \$71.14 |
| Owner Name: LIMON BLAIR Contractor Name: | | | |
| Description: City Report | | | |
| CITY23-0052 | CITY | 726 CAMPUS AVE | \$0.00 |
| 2/21/2023 | R-CITY REPORT | 016026007000 | \$71.14 |
| 2/21/2023 | FINALED | | \$71.14 |
| Owner Name: JONES KAREN L Contractor Name: | & PHILLIP D | | |
| Description: CITY REPORT | | | |
| CITY23-0053 | CITY | 747 ST HELEN WAY | \$0.00 |
| 2/21/2023 | R-CITY REPORT | 261692015000 | \$71.14 |
| 2/21/2023 | FINALED | | \$71.14 |
| Owner Name: ALBA HERIBERTO Contractor Name: | ORTR ET AL | | |
| Description: CITY REPORT | | | |
| CITY23-0054 | CITY | 24 SEPULVEDA CIR | \$0.00 |
| 2/21/2023 | R-CITY REPORT | 261634038000 | \$71.14 |

\$71.14

FINALED

2/21/2023

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: MORA GARY ET AL

Contractor Name:

| CITY23-0055 | CITY | 1014 CRESPI WAY | \$0.00 |
|---|-------------------------------|--------------------|---------|
| 2/22/2023 | R-CITY REPORT | 002892003000 | \$71.14 |
| 2/22/2023 | FINALED | | \$71.14 |
| Owner Name: ROMO MARI Contractor Name: Description: | O A & GONZALEZ ANA B | | |
| CITY23-0056 | CITY | 823 CENTRAL AVE | \$0.00 |
| 2/22/2023 | R-CITY REPORT | 016014020000 | \$71.14 |
| 2/22/2023 | FINALED | | \$71.14 |
| Owner Name: THOMASSIN Contractor Name: | FABRICE | | |
| Description: | | | |
| CITY23-0057 | CITY | 773 SAN JACINTO DR | \$0.00 |
| 2/23/2023 | R-CITY REPORT | 016332019000 | \$71.14 |
| 2/23/2023 | FINALED | | \$71.14 |
| Owner Name: FLORES MAT Contractor Name: | THEW W TR | | |
| Description: | | | |
| CITY23-0058 | CITY | 1508 TUSCANY WAY | \$0.00 |
| 2/23/2023 | R-CITY REPORT | 153704009000 | \$71.14 |
| 2/23/2023 | FINALED | | \$71.14 |
| Owner Name: RODRIGUEZ Contractor Name: | GENARO L & RODRIGUEZ SILVIA I | M | |
| Description: | | | |
| CITY23-0059 | CITY | 757 AMBROSE DR | \$0.00 |
| | R-CITY REPORT | 016361050000 | \$71.14 |
| 2/23/2023 | K-CITT KEFOKT | 010301030000 | Ψ, 1.1. |

Description: City Report

| CITY23-0060 | CITY | 1287 PALERMO DR | \$0.00 |
|-------------|---------------|-----------------|---------|
| 2/23/2023 | R-CITY REPORT | 153713063000 | \$71.14 |
| 2/23/2023 | FINALED | | \$71.14 |



City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: HOLZHAUSEN ROBIN ASHLEY & URUWISHI BARNABAS ERNST

| Contractor Name: Description: | | | |
|--|---------------|--------------------|---------|
| CITY23-0061 | CITY | 1007 FITZGERALD ST | \$0.00 |
| 2/23/2023 | R-CITY REPORT | 153611006000 | \$71.14 |
| 2/23/2023 | FINALED | | \$71.14 |
| Owner Name: PEREZ CAROLIN. Contractor Name: | A | | |
| Description: | | | |
| CITY23-0062 | CITY | 525 CRESCENT WAY | \$0.00 |
| 2/24/2023 | R-CITY REPORT | 003293009000 | \$71.14 |
| 2/24/2023 | FINALED | | \$71.14 |
| Owner Name: CARLL DELBERT Contractor Name: | D & MARTHA J | | |
| Description: | | | |
| CITY23-0063 | CITY | 1137 ACOSTA ST | \$0.00 |
| 2/24/2023 | R-CITY REPORT | 004241007000 | \$71.14 |
| 2/24/2023 | FINALED | | \$71.14 |
| Owner Name: ARAGON ERIC Contractor Name: | | | |
| Description: | | | |
| CITY23-0064 | CITY | 141 DEL MAR DR | \$0.00 |
| 2/27/2023 | R-CITY REPORT | 016174008000 | \$71.14 |
| 2/27/2023 | FINALED | | \$71.14 |
| Owner Name: DACK JONATHA Contractor Name: | N D | | |
| Description: | | | |
| CITY23-0065 | CITY | 245 PUEBLO DR | \$0.00 |
| 2/27/2023 | R-CITY REPORT | 261291019000 | \$71.14 |
| 2/27/2023 | FINALED | | \$71.14 |
| Owner Name: BURBOA MARIA Contractor Name: | ROSS | | |
| Description: City Report | | | |
| CITY23-0066 | CITY | 194 RIKER TER | \$0.00 |
| 2/27/2023 | R-CITY REPORT | 002263019000 | \$71.14 |
| 2/27/2023 | FINALED | | \$71.14 |
| | | | |



City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: FORREST ROBERT D & FLORIPES L (JT TEN)

Contractor Name:

Description: City Report

CITY23-0067 CITY 402 LORIMER ST \$0.00 2/28/2023 R-CITY REPORT 002312011000 \$71.14

2/28/2023 FINALED \$71.14

Owner Name: OIN INVESTMENTS INC

Contractor Name:

Description: city report

| Number of R-CITY REPORT Permits: | 43 |
|----------------------------------|----|
|----------------------------------|----|

Valuation: \$0.00

Fees Charged: \$3,059.02

Fees Paid: \$2,987.88

| B22-0439 | COMMERCIAL | 215 MONTEREY ST | \$50,000.00 |
|----------|------------|-----------------|-------------|
| | | | |

2/14/2023 C-ALTERATION 002231025000 \$4,041.53

8/16/2022 ISSUED \$4,041.53

Owner Name: SCC PROPERTY LLC

Contractor Name: NORCAL CUSTOM BUILDERS AND CONSTRUCTION

Description: TI - EL GATO GORDO CANTINA

| B22-0542 | COMMERCIAL | 600 E BORONDA RD | \$85,000.00 |
|----------|------------|------------------|-------------|
|----------|------------|------------------|-------------|

2/28/2023 C-ALTERATION 211383011000 \$5,246.18

10/3/2022 ISSUED \$5,246.18

Owner Name: MCDONALDS USA LLC

Contractor Name: KATHLEEN CARROLL dba FORESITE CONSTRUCT

Description: INTERIOR TI - MCDONALDS

| B22-0547 | COMMERCIAL | 608 WILLIAMS RD | \$85,000.00 |
|----------|------------|-----------------|-------------|
|----------|------------|-----------------|-------------|

2/24/2023 C-ALTERATION 153061057000 \$4,706.89

10/5/2022 ISSUED \$4,706.89

Owner Name: MCDONALDS USA LLC Contractor Name: WCCG INC

Description: INTERIOR TI - MCDONALDS

| B22-0605 | COMMERCIAL | 145 KERN ST | \$202,897.46 |
|----------|------------|-------------|--------------|
|----------|------------|-------------|--------------|

2/16/2023 C-ALTERATION 003094002000 \$8,785.62

11/8/2022 ISSUED \$8,785.62

Owner Name: BP PRODUCTS NORTH AMERICA INC Contractor Name: IMPERIAL ELECTRIC SERVICE

Description: INSTALL EV CHARGING STATIONS AND ASSOCIATED WORK



City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| B22-0660 | COMMERCIAL | 1112 PARKSIDE ST C/A | \$15,000.00 |
|----------|--------------|----------------------|-------------|
| 2/9/2023 | C-ALTERATION | 003773060000 | \$1.162.53 |

12/7/2022 FINALED \$1,162.53

Owner Name: MCHI AFFORDABLE ACQUISITIONS INC

Contractor Name: PALISADE BUILDERS INC

Description: ELECTRICAL LEVER FOR GATE RELEASE

| B23-0054 | COMMERCIAL | 130 E ROMIE LN A | \$10,000.00 |
|-----------|--------------|------------------|-------------|
| 2/28/2023 | C-ALTERATION | 002606001000 | \$1,061.35 |
| 2/7/2023 | FINALED | | \$1,061.35 |

Owner Name: FIRST ROMIE LLC

Contractor Name: BLANCAS CONSTRUCTION INC

Description: BARRIER REMOVAL AND ACCESSIBILITY IMPROVEMENTS

| B23-0069 | COMMERCIAL | 2110 N MAIN ST | \$30,000.00 |
|-----------|--------------|----------------|-------------|
| 2/17/2023 | C-ALTERATION | 253074005000 | \$1,221.61 |
| 2/14/2023 | ISSUED | | \$1 221 61 |

Owner Name: JAINIKA CORPORATION Contractor Name: OWNER BUILDER

Description: REPLACE WOOD SIDING WITH STUCCO TO MATCH INTERIOR WALL

ISSUED

| | | Number of C-ALTERATION Permits: | 7 |
|---|--|---------------------------------|--------------|
| | | Valuation: | \$477,897.46 |
| | | Fees Charged: | \$26,225.71 |
| | | Fees Paid: | \$26,225.71 |
| B22-0627 | COMMERCIAL | 1264 DE LA TORRE | \$264,294.89 |
| 2/27/2023 | STRUCTURAL SIGN | 177131013000 | \$10,286.33 |
| 11/17/2022 | ISSUED | | \$10,286.33 |
| Owner Name: LOVES COUR Contractor Name: HILLIS O | NTRY STORES OF CALIFORNIA UTDOOR SPECIALIST INC | | |
| Description: SIGNS FOR LO | OVES AND ARBYS | | |
| B23-0022 | COMMERCIAL | 1254 DE LA TORRE | \$15,000.00 |
| 2/24/2023 | STRUCTURAL SIGN | 177131013000 | \$967.03 |

Owner Name: LOVES COUNTRY STORES OF CALIFORNIA

Contractor Name: NORTH WEST SIGNS INC

1/30/2023

Description: INSTALL BREAK AWAY CANOPY - ARBY'S

\$967.03

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| | ı | Number of STRUCTURAL SIGN Permits: | 2 |
|---|---|------------------------------------|--------------|
| | | Valuation: | \$279,294.89 |
| | | Fees Charged: | \$11,253.36 |
| | | Fees Paid: | \$11,253.36 |
| E23-0010 | ELECTRICAL | 1209 LA MIRADA DR | \$0.00 |
| 2/8/2023 | R-ELECTRICAL | 016281002000 | \$218.14 |
| 2/6/2023 | ISSUED | | \$218.14 |
| Owner Name: INGRAHAM I Contractor Name: M V B EL | HORACE BENIGNO & KAREN LEN ECTRIC | ORE | |
| Description: 200 AMP MA | IN PANEL UPGRADE | | |
| E23-0012 | ELECTRICAL | 329 ELWOOD ST | \$0.00 |
| 2/9/2023 | R-ELECTRICAL | 003442026000 | \$218.14 |
| 2/8/2023 | FINALED | | \$218.14 |
| Owner Name: LEGGETT JEA Contractor Name: POINT B | | | |
| Description: 100 AMP TO | 200 AMP PANEL CHANGE OUT | | |
| E23-0013 | ELECTRICAL | 211 CARMEL AVE | \$0.00 |
| 2/9/2023 | R-ELECTRICAL | 002612003000 | \$218.14 |
| 2/9/2023 | FINALED | | \$218.14 |
| Owner Name: GONZALES A Contractor Name: TORRES | | | |
| Description: SERVICE UPG | RADE TO 200 AMPS | | |
| E23-0014 | ELECTRICAL | 1011 SHERMAN DR | \$0.00 |
| 2/10/2023 | R-ELECTRICAL | 261731004000 | \$218.14 |
| 2/9/2023 | FINALED | | \$218.14 |
| Owner Name: WOLFF MICH Contractor Name: POINT B | IAEL LEE & KATHRYN ELEANOR D REAK ELECTRIC | DAILEY | |
| Description: 125 AMP MA | IN AND SUB CHANGE OUT | | |
| E23-0015 | ELECTRICAL | 167 CARR AVE C/A | \$0.00 |
| 2/16/2023 | R-ELECTRICAL | 004021019000 | \$218.14 |
| 2/10/2023 | ISSUED | | \$218.14 |
| | | | |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: CARR AVENUE LIMITED PARTNERSHIP LP

Contractor Name: EL CAMINO ELECTRIC INC

Description: SERVICE CHANGE OUT

 E23-0017
 ELECTRICAL
 1833 GLENDORA WAY
 \$0.00

 2/28/2023
 R-ELECTRICAL
 261354017000
 \$218.14

2/14/2023 FINALED \$218.14

Owner Name: VASQUEZ ANA GEORGINA SALCEDO

Contractor Name: ANYS INC

Description: MAIN PANEL REPLACEMENT 100 AMP TO 200 AMP

 E23-0019
 ELECTRICAL
 206 LARKSPUR DR
 \$0.00

 2/22/2023
 R-ELECTRICAL
 003772007000
 \$218.14

2/17/2023 FINALED \$218.14

Owner Name: HANSEN SILVIA C

Contractor Name: M S ELECTRICAL SERVICES

Description: 100 AMP MAIN PANEL CHANGE OUT

 E23-0020
 ELECTRICAL
 505 TULANE ST
 \$0.00

 2/21/2023
 R-ELECTRICAL
 003304038000
 \$218.14

2/21/2023 FINALED \$218.14

Owner Name: MILAZZO D DANELLE TR Contractor Name: FEHN ELECTRIC

Description: ELECTRICAL PANEL UPGRADE - 125 AMP

 E23-0022
 ELECTRICAL
 131 MAPLE ST
 \$0.00

 2/28/2023
 R-ELECTRICAL
 002396018000
 \$218.14

 2/21/2023
 ISSUED
 \$218.14

Owner Name: RYAN KIRSTY J TR Contractor Name: CUSTOM CABLING

Description: MAIN SERVICE CHANGE OUT 100 to 125 AMPS

 E23-0023
 ELECTRICAL
 1010 N SANBORN RD
 \$0.00

 2/22/2023
 R-ELECTRICAL
 004412003000
 \$218.14

2/21/2023 FINALED \$218.14

Owner Name: MILLER PAUL L TR Contractor Name: TORRES ELECTRIC

Description: meter main upgrade 100amp to 125 amp panel same location

Number of R-ELECTRICAL Permits: 10

Valuation: \$0.00

Fees Charged: \$2,181.40

Fees Paid: \$2,181.40

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

 E23-0011
 ELECTRICAL
 231 SALINAS ST
 \$0.00

 2/10/2023
 C-ELECTRICAL
 002242034000
 \$218.14

2/7/2023 FINALED

Owner Name: JUAREZ MARIA C TR Contractor Name: FORCE ELECTRIC INC

Description: CE2212-0007 - REPLACE KITCHEN RECEPTACLES

 E23-0025
 ELECTRICAL
 70 E BERNAL DR
 \$0.00

 2/22/2023
 C-ELECTRICAL
 003811008000
 \$218.14

 2/22/2023
 ISSUED
 \$218.14

Owner Name: SALINAS RENTALS LLC

Contractor Name: LARRY BLEVINS CONSTRUCTION

Description: TEMPORARY POWER POLE IN CONJUNCTION WITH PENDING CONSTRUCTIO

| Number of C-ELECTRICAL Permits: | 2 |
|---------------------------------|---|
|---------------------------------|---|

Valuation: \$0.00

\$218.14

Fees Charged: \$436.28

Fees Paid: \$436.28

M22-0122 MECHANICAL 1025 POST DR \$0.00

2/17/2023 C-MECHANICAL 261711067000 \$360.17

11/1/2022 FINALED \$360.17

Owner Name: ECHOES FROM CALVARY CHURCH Contractor Name: VALS PLUMBING AND HEATING INC

Description: REPLACE HEATING UNIT

M22-0138 MECHANICAL 1367 DAYTON ST C/A \$0.00

2/2/2023 C-MECHANICAL 177141061000 \$378.75

12/20/2022 FINALED \$378.75

Owner Name: VERTIN-DAYTON INVESTMENTS LLC ET AL

Contractor Name: ASSOCIATED SERVICES HEATING SOLAR AIR INC

Description: HVAC REPLACEMENT

Valuation: \$0.00

Fees Charged: \$738.92

Fees Paid: \$738.92

M22-0134 MECHANICAL 1321 FAIRHAVEN ST \$0.00

2/15/2023 R-MECHANICAL 004262013000 \$161.02 12/9/2022 FINALED \$161.02

Printed: Monday, 21 August, 2023 12 of 39

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: VALDEZ CARLOS

Contractor Name: GARCIA INDUSTRIES INC

Description: FURNANCE / WALL HEATER CHANGE OUT

| M22-0135 | MECHANICAL | 1217 RANCHERO DR | \$0.00 |
|-------------------------|-----------------|------------------|----------|
| 2/15/2023 | R-MECHANICAL | 004357017000 | \$161.02 |
| 12/9/2022 | FINALED | | \$161.02 |
| Owner Name: SANCHEZ JA | IME JUAN CARLOS | | |
| Contractor Name: GARCIA | INDUSTRIES INC | | |

0 C Description: FURNANCE CHANGE OUT

| M22-0140 | MECHANICAL | 345 COLERIDGE DR 88 | \$0.00 |
|------------|--------------|---------------------|----------|
| 2/10/2023 | R-MECHANICAL | 207176022000 | \$232.74 |
| 12/30/2022 | FINALED | | \$232.74 |

Owner Name: MORSE BENJAMIN J

Contractor Name: ZENDA HEATING & SHEET METAL INC

Description: REMOVE AND REPLACE FURNACE-INSTALL NEW AIR CONDITIONG SYSTEM

| M23-0002 | MECHANICAL | 707 W ALISAL ST | \$0.00 |
|-----------|--------------|-----------------|----------|
| 2/3/2023 | R-MECHANICAL | 002283001000 | \$330.66 |
| 1/12/2023 | ISSUED | | \$161.61 |

Owner Name: WERNER DAVID K & MARY ELLEN JONAS

Contractor Name: DAVID BROWN HEATING AND AIR CONDITIONING Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 88,000 BTU

| M23-0004 | MECHANICAL | 920 GROVE ST | \$0.00 |
|-----------|--------------|--------------|----------|
| 2/15/2023 | R-MECHANICAL | 002704002000 | \$321.66 |
| 1/17/2023 | FINALED | | \$321.66 |

Owner Name: JOHNSON FRANCES J TR

Contractor Name: CHRIS WILSON PLUMBING & HEATING REPAIRS INC

Description: REPLACE 45K BTU FURNANCE IN HALL CLOSET

| M23-0005 | MECHANICAL | 303 NAVAJO DR | \$0.00 |
|-----------|--------------|---------------|----------|
| 2/9/2023 | R-MECHANICAL | 261283004000 | \$151.61 |
| 1/20/2023 | ISSUED | | \$151.61 |

Owner Name: DE NOYER DANIEL L & AMANDA

Contractor Name: VALS PLUMBING AND HEATING INC

Description: FURNACE REPLACEMENT

| M23-0007 | MECHANICAL | 318 RHINE CT | \$0.00 |
|-----------|--------------|--------------|----------|
| 2/2/2023 | R-MECHANICAL | 211332002000 | \$148.04 |
| 1/24/2023 | ISSUED | | \$148.04 |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: JONES GAIL S TR

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 80,000 BTU

| M23-0008 | MECHANICAL | 1121 E LAUREL DR | \$0.00 |
|-----------|--------------|------------------|----------|
| 2/2/2023 | R-MECHANICAL | 004221070000 | \$159.61 |
| 1/25/2023 | ISSUED | | \$159.61 |

Owner Name: PRASAD ANAND & NILIMA NANDIKA

Contractor Name: SMART72 INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 110,000 BTU

| M23-0009 | MECHANICAL | 60 TALBOT ST | \$0.00 |
|-----------|--------------|--------------|----------|
| 2/28/2023 | R-MECHANICAL | 002292016000 | \$159.61 |
| 2/23/2023 | ISSUED | | \$159.61 |

Owner Name: RANA JANICE

Contractor Name: CHRIS WILSON PLUMBING & HEATING REPAIRS

Description: REPLACE 88,000 BTU FURNACE

| M23-0012 | MECHANICAL | 1265 TAMPICO AVE | \$0.00 |
|-----------|--------------|------------------|----------|
| 2/15/2023 | R-MECHANICAL | 003681007000 | \$154.61 |
| 2/3/2023 | FINALED | | \$154.61 |

Owner Name: GUTIERREZ MARIA ESTHELA & OFELIA

Contractor Name: LOVOTTI INC

Description: FURNANCE CHANGE OUT 35K IN HALLWAY, MODEL - 3509822

| M23-0013 | MECHANICAL | 91 MARIGOLD WAY | \$0.00 |
|-----------|--------------|-----------------|----------|
| 2/28/2023 | R-MECHANICAL | 003763013000 | \$155.61 |
| 2/7/2023 | FINALED | | \$155.61 |

Owner Name: ALTAMIRANO PATRICIA TR Contractor Name: GARCIA INDUSTRIES INC

Description: REPLACE 35,000 BTU WALL HEATER

| M23-0014 | MECHANICAL | 708 FAIRFAX DR | \$0.00 |
|-----------|--------------|----------------|----------|
| 2/16/2023 | R-MECHANICAL | 002282022000 | \$150.02 |
| 2/10/2023 | FINALED | | \$150.02 |

Owner Name: MCCLURE DAISY & DYLON A Contractor Name: GARCIA INDUSTRIES INC Description: FURNACE REPLACEMENT

| M23-0015 | MECHANICAL | 422 E ALVIN DR | \$0.00 |
|-----------|--------------|----------------|---------|
| 2/27/2023 | R-MECHANICAL | 261382006000 | \$95.41 |
| 2/14/2023 | CANCELLED | | \$95.41 |



City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: MEI DANIEL Z & ALICE Contractor Name: LOVOTTI INC

Description: CANCELLED - REPLACE DOUBLE-SIDED WALL HEATER

 M23-0016
 MECHANICAL
 9 N FOURTH ST
 \$0.00

 2/27/2023
 R-MECHANICAL
 003353009000
 \$152.61

 2/14/2023
 FINALED
 \$152.61

Owner Name: REYNOSO ARTURO III ET AL

Contractor Name: LOVOTTI INC

Description: REPLACE 35,000 BTU WALL HEATER IN LIVING ROOM

 M23-0017
 MECHANICAL
 1270 LA CANADA WAY
 \$0.00

 2/21/2023
 R-MECHANICAL
 207151016000
 \$149.61

 2/16/2023
 ISSUED
 \$149.61

Owner Name: MENDOZA IRMA ARACELI TR

Contractor Name: SMART72 INC

Description: C/O 80 AFUE 88 BTUS FURNACE IN CLOSET.

| | | Number of R-MECHANICAL Permits: | 15 |
|--|---|---------------------------------|------------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$2,683.84 |
| | | Fees Paid: | \$2,514.79 |
| P23-0003 | PLUMBING | 930 ACOSTA PLAZA 22 | \$0.00 |
| 2/23/2023 | R-PLUMBING | 004691022000 | \$153.61 |
| 1/17/2023 | FINALED | | \$153.61 |
| Owner Name: SANCHEZ CES Contractor Name: TOP TECH | | | |
| Description: CE2210-0087 | LEGALIZE TANKLESS WATER HEA | ATER INSTALLED | |
| P23-0014 | PLUMBING | 655 ST GEORGE DR | \$0.00 |
| 2/1/2023 | R-PLUMBING | 261454013000 | \$80.08 |
| 2/1/2023 | FINALED | | \$80.08 |
| Owner Name: TAPIA MARIA Contractor Name: B AND D | . & VERA MARIA DE LOS ANGELI QUALITY WATER INC | ES | |
| Description: INSTALL WATE | ER SOFTNER | | |
| P23-0016 | PLUMBING | 400 TOWT ST | \$0.00 |
| 2/3/2023 | R-PLUMBING | 004294015000 | \$75.08 |
| 2/3/2023 | ISSUED | | \$75.08 |

Owner Name: PEREZ JESUS F & MARY LARA

Contractor Name: SMART72 INC

Description: REPLACE 75 GALLON WATER HEATER IN GARAGE

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| P23-0017 PLUMBING 41 OAK ST \$0.00 2/8/2023 R-PLUMBING 002531018000 \$76.08 2/8/2023 FINALED \$76.08 2/8/2023 FINALED \$76.08 Owner Name: MOORE TRISHA J & GILSDORF JENNIFER A \$76.08 Contractor Name: CHRIS WILSON PLUMBING & HEATING REPAIRS INC \$8.00 Description: REPLACE 40FT OF SEWER LINE \$0.00 P23-0018 PLUMBING \$87 SAN FELIPE ST \$0.00 2/14/2023 R-PLUMBING \$16294024000 \$83.66 2/10/2023 FINALED \$83.66 Owner Name: BAND D QUALITY WATER INC \$83.66 Description: INSTALL WATER SOFTNER \$0.00 P23-0020 PLUMBING \$168 CHEROKEE DR 5 \$0.00 2/14/2023 R-PLUMBING \$61632053000 \$75.08 Owner Name: LANDA ASHLEY ELIZABETH & JESSICA MICHELE \$75.08 \$0.00 Contractor Name: B AND D QUALITY WATER INC \$0.00 \$149.61 Description: INSTALL RAINSOFT EC-5 WATER TREATMENT SYSTEM \$0.00 \$149.61 P23-0021 PLUMBING | | | | |
|--|---------------------------|-----------------------------|-----------------------|----------|
| 2/8/2023 FINALED \$76.08 | P23-0017 | PLUMBING | 41 OAK ST | \$0.00 |
| Owner Name: MOORE TRISHA J & GILSDORF JENNIFER A Contractor Name: CHRIS WILSON PLUMBING & HEATING REPAIRS INC Description: REPLACE 40FT OF SEWER LINE P23-0018 PLUMBING 587 SAN FELIPE ST \$0.00 2/14/2023 R-PLUMBING 016294024000 \$83.66 2/10/2023 FINALED \$83.66 Owner Name: GUAJARDO EDUARDO L Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER P23-0020 PLUMBING 1868 CHEROKEE DR 5 \$0.00 2/14/2023 R-PLUMBING 261632053000 \$75.08 2/14/2023 R-PLUMBING 261632053000 \$75.08 Owner Name: LANDA ASHLEY ELIZABETH & JESSICA MICHELLE Contractor Name: B AND D QUALITY WATER INC Description: INSTALL RAINSOFT EC-5 WATER TREATMENT SYSTEM P23-0021 PLUMBING 914 ACOSTA PLAZA 95 \$0.00 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | 2/8/2023 | R-PLUMBING | 002531018000 | \$76.08 |
| Description: REPLACE 40FT OF SEWER LINE | 2/8/2023 | FINALED | | \$76.08 |
| P23-0018 PLUMBING 587 SAN FELIPE ST \$0.00 2/14/2023 R-PLUMBING 016294024000 \$83.66 2/10/2023 FINALED \$83.66 Owner Name: GUAJARDO EDUARDO L Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER P23-0020 PLUMBING 1868 CHEROKEE DR 5 \$0.00 2/14/2023 R-PLUMBING 261632053000 \$75.08 2/14/2023 FINALED \$75.08 Owner Name: LANDA ASHLEY ELIZABETH & JESSICA MICHELLE Contractor Name: B AND D QUALITY WATER INC Description: INSTALL RAINSOFT EC-5 WATER TREATMENT SYSTEM P23-0021 PLUMBING 914 ACOSTA PLAZA 95 \$0.00 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Contractor Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 366 MENDOCINO DR \$75.08 2/23/2023 R-PLUMBING 366 MENDOCINO DR \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: ED AUDIA ISABEL Contractor Name: ED AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | | | EPAIRS INC | |
| 2/14/2023 R-PLUMBING 016294024000 \$83.66 2/10/2023 FINALED \$83.66 Owner Name: GUAJARDO EDUARDO L Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER P23-0020 PLUMBING 1868 CHEROKEE DR 5 \$0.00 2/14/2023 R-PLUMBING 261632053000 \$75.08 2/14/2023 FINALED \$75.08 Owner Name: LANDA ASHLEY ELIZABETH & JESSICA MICHELLE Contractor Name: B AND D QUALITY WATER INC Description: INSTALL RAINSOFT EC-5 WATER TREATMENT SYSTEM P23-0021 PLUMBING 914 ACOSTA PLAZA 95 \$0.00 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | Description: REPLACE 40F | T OF SEWER LINE | | |
| 2/10/2023 | P23-0018 | PLUMBING | 587 SAN FELIPE ST | \$0.00 |
| Owner Name: GUAJARDO EDUARDO L Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER P23-0020 PLUMBING 1868 CHEROKEE DR 5 \$0.00 2/14/2023 R-PLUMBING 261632053000 \$75.08 2/14/2023 FINALED \$75.08 Owner Name: LANDA ASHLEY ELIZABETH & JESSICA MICHELLE Contractor Name: B AND D QUALITY WATER INC Description: INSTALL RAINSOFT EC-5 WATER TREATMENT SYSTEM P23-0021 PLUMBING 914 ACOSTA PLAZA 95 \$0.00 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 OWNER NAME: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | 2/14/2023 | R-PLUMBING | 016294024000 | \$83.66 |
| P23-0020 | 2/10/2023 | FINALED | | \$83.66 |
| P23-0020 PLUMBING 1868 CHEROKEE DR 5 \$0.00 2/14/2023 R-PLUMBING 261632053000 \$75.08 2/14/2023 FINALED \$75.08 Owner Name: LANDA ASHLEY ELIZABETH & JESSICA MICHELLE Contractor Name: B AND D QUALITY WATER INC Description: INSTALL RAINSOFT EC-5 WATER TREATMENT SYSTEM \$0.00 2/24/2023 R-PLUMBING 914 ACOSTA PLAZA 95 \$0.00 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL \$0.00 2/23/2023 R-PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL \$75.08 Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | | | | |
| 2/14/2023 R-PLUMBING 261632053000 \$75.08 2/14/2023 FINALED \$75.08 Owner Name: LANDA ASHLEY ELIZABETH & JESSICA MICHELLE Contractor Name: B AND D QUALITY WATER INC Description: INSTALL RAINSOFT EC-5 WATER TREATMENT SYSTEM P23-0021 PLUMBING 914 ACOSTA PLAZA 95 \$0.00 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | Description: INSTALL WAT | ER SOFTNER | | |
| 2/14/2023 FINALED \$75.08 Owner Name: LANDA ASHLEY ELIZABETH & JESSICA MICHELLE Contractor Name: B AND D QUALITY WATER INC Description: INSTALL RAINSOFT EC-5 WATER TREATMENT SYSTEM P23-0021 PLUMBING 914 ACOSTA PLAZA 95 \$0.00 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | P23-0020 | PLUMBING | 1868 CHEROKEE DR 5 | \$0.00 |
| Owner Name: LANDA ASHLEY ELIZABETH & JESSICA MICHELLE Contractor Name: B AND D QUALITY WATER INC Description: INSTALL RAINSOFT EC-5 WATER TREATMENT SYSTEM P23-0021 PLUMBING 914 ACOSTA PLAZA 95 \$0.00 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | 2/14/2023 | R-PLUMBING | 261632053000 | \$75.08 |
| Contractor Name: B AND D QUALITY WATER INC Description: INSTALL RAINSOFT EC-5 WATER TREATMENT SYSTEM P23-0021 PLUMBING 914 ACOSTA PLAZA 95 \$0.00 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | 2/14/2023 | FINALED | | \$75.08 |
| P23-0021 PLUMBING 914 ACOSTA PLAZA 95 \$0.00 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | | | LE | |
| 2/24/2023 R-PLUMBING 004714018000 \$149.61 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | Description: INSTALL RAIN | ISOFT EC-5 WATER TREATMENT | SYSTEM | |
| 2/21/2023 FINALED \$149.61 Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | P23-0021 | PLUMBING | 914 ACOSTA PLAZA 95 | \$0.00 |
| Owner Name: ALCANTAR ANTONIO ET AL Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | 2/24/2023 | R-PLUMBING | 004714018000 | \$149.61 |
| Contractor Name: TOP TECH PLUMBING INC Description: TO CLEAR CODE- CE2211-0037 TANKLESS WATER HEATER INSTALL P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | 2/21/2023 | FINALED | | \$149.61 |
| P23-0023 PLUMBING 366 MENDOCINO DR \$0.00 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | | | | |
| 2/23/2023 R-PLUMBING 261371007000 \$75.08 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | Description: TO CLEAR CO | DE- CE2211-0037 TANKLESS WA | TER HEATER INSTALL | |
| 2/23/2023 FINALED \$75.08 Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | P23-0023 | PLUMBING | 366 MENDOCINO DR | \$0.00 |
| Owner Name: ZULLO CLAUDIA ISABEL Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | 2/23/2023 | R-PLUMBING | 261371007000 | \$75.08 |
| Contractor Name: B AND D QUALITY WATER INC Description: INSTALL WATER SOFTNER RainSoft EC-5 | 2/23/2023 | FINALED | | \$75.08 |
| · | | | | |
| P23-0024 PLUMBING 1817 DECLARATION ST \$0.00 | Description: INSTALL WAT | ER SOFTNER RainSoft EC-5 | | |
| | P23-0024 | PLUMBING | 1817 DECLARATION ST | \$0.00 |
| 2/24/2023 R-PLUMBING 153273002000 \$75.08 | 2/24/2023 | R-PLUMBING | 153273002000 | \$75.08 |
| 2/23/2023 FINALED \$75.08 | 2/23/2023 | FINALED | | \$75.08 |
| Owner Name: GU QI & CHEN YAMIN Contractor Name: SMART72 INC | | | | |
| Description: REPLACE 50 GALLON NATURAL GAS TANKED WATER HEATER (GARAGE) | | | WATER HEATER (GARAGE) | |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

 P23-0025
 PLUMBING
 251 SAN JUAN GRADE RD
 \$0.00

 2/27/2023
 R-PLUMBING
 253131006000
 \$75.08

 2/24/2023
 ISSUED
 \$75.08

Owner Name: RUELAS JUAN JOSE & LIZAOLA LETICIA FAUSTO

Contractor Name: EDGAR'S PLUMBING INC

Description: NEW SEWER LATERAL 100 FT - ENCROACHMENT PERMIT REQUIRED

 P23-0026
 PLUMBING
 592 MCALLISTER ST
 \$0.00

 2/27/2023
 R-PLUMBING
 261712018000
 \$244.13

 2/27/2023
 FINALED
 \$244.13

Owner Name: WOJNAR GLENN J & ADRIANNE J TRS

Contractor Name: ROTOCO LLC

Description: WATER HEATER REPLACEMENT

| | | Number of R-PLUMBING Permits: | 11 |
|---|--|-------------------------------|-------------|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$1,162.57 |
| | | Fees Paid: | \$1,162.57 |
| R23-0022 | REROOF | 1127 ACOSTA ST | \$21,000.00 |
| 2/1/2023 | R-REROOF | 004241009000 | \$235.52 |
| 2/1/2023 | ISSUED | | \$235.52 |
| Owner Name: JIA QIU QI & Contractor Name: ALTA-CA | | | |
| Description: RE-ROOF - LA | NDMARK CERTAINTEED COMP | OSITION | |
| R23-0023 | REROOF | 218 KIPLING ST | \$13,020.00 |
| 2/1/2023 | R-REROOF | 207142013000 | \$234.48 |
| 2/1/2023 | FINALED | | \$234.48 |
| Owner Name: C EST LA VIE Contractor Name: AC ROO | | | |
| Description: REROOF CON | MP SHINGLES | | |
| R23-0025 | REROOF | 1221 PAJARO ST | \$38,299.00 |
| 2/2/2023 | R-REROOF | 016102022000 | \$238.77 |
| 2/2/2023 | FINALED | | \$238.77 |
| Owner Name: PHILLIPS SAI Contractor Name: SCUDDE | MUEL EWAN SARAGOUSSI & CA R ROOFING COMPANY | BRERA SUSED | |
| Description: REROOF CON | MP SHINGLES | | |
| R23-0026 | REROOF | 10 N FOURTH ST | \$6,000.00 |
| 2/2/2023 | R-REROOF | 003352009000 | \$402.62 |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| 2/2/2023 | ISSUED | | \$402.62 |
|---|---|----------------------|-------------|
| Owner Name: DAVIS SCOTT Contractor Name: OWNER R | | | |
| Description: REMOVE AND | REPLACE COMP SHINGLES | | |
| R23-0027 | REROOF | 914 ACOSTA PLAZA 106 | \$21,000.00 |
| 2/3/2023 | R-REROOF | 004714029000 | \$235.52 |
| 2/3/2023 | ISSUED | | \$235.52 |
| Owner Name: HERNANDEZ Contractor Name: GOLDEN | | | |
| Description: RE-ROOF - 30 | YR COMP | | |
| R23-0028 | REROOF | 918 ACOSTA PLAZA 63 | \$21,000.00 |
| 2/3/2023 | R-REROOF | 004723053000 | \$235.52 |
| 2/3/2023 | ISSUED | | \$235.52 |
| Owner Name: CREEK RODN Contractor Name: GOLDEN | | | |
| Description: RE-ROOF - 30 | YR COMP | | |
| R23-0029 | REROOF | 125 CHURCH ST C/A | \$7,000.00 |
| 2/6/2023 | R-REROOF | 002245010000 | \$234.20 |
| 2/6/2023 | FINALED | | \$234.20 |
| Owner Name: PITMAN ROB Contractor Name: TRI - COL | ERT J TR & JOHN D PITMAN TR JNTY ROOFING | | |
| Description: RE-ROOF - TPO | O - GARAGES ONLY | | |
| R23-0030 | REROOF | 1033 MELVILLE ST | \$30,000.00 |
| 2/6/2023 | R-REROOF | 153252015000 | \$237.69 |
| 2/6/2023 | FINALED | | \$237.69 |
| Owner Name: TORRES YOLA Contractor Name: OWNER B | | | |
| Description: REROOF TILE | | | |
| R23-0031 | REROOF | 5 SAN MARCOS CT | \$28,000.00 |
| 2/7/2023 | R-REROOF | 016253021000 | \$237.43 |
| 2/7/2023 | ISSUED | | \$237.43 |
| Owner Name: RIVAS JESSE (Contractor Name: 1999 RO | | | |
| Description: RE-ROOF 1/2" | OSB WITH PRESIDENTAL TL CO | OMP | |
| R23-0032 | REROOF | 826 PAJARO ST | \$16,950.00 |
| 2/8/2023 | R-REROOF | 002534014000 | \$234.99 |
| 2/7/2023 | ISSUED | | \$234.99 |

Printed: Monday, 21 August, 2023

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: HAUSWIRTH CHRISTOPHER ROBERT THOMAS

Contractor Name: SVR INC

Description: REMOVE AND REPLACE CAP SHEET

| R23-0033 | REROOF | 1237 PAJARO ST | \$27,000.00 |
|-----------|----------|----------------|-------------|
| 2/17/2023 | R-REROOF | 016102024000 | \$236.30 |
| 2/7/2023 | ISSUED | | \$236.30 |

Owner Name: DODSON CHRISTOPHER & CECILIA

Contractor Name: 1999 ROOFING

Description: RE-ROOF 1/2' PLY, PRESIDENTIAL SHAKE TL

| R23-0034 | REROOF | 761 NACIONAL CT | \$27,500.00 |
|-----------|----------|-----------------|-------------|
| 2/17/2023 | R-REROOF | 207194008000 | \$236.37 |
| 2/7/2023 | ISSUED | | \$236.37 |

Owner Name: HONG KU HUI & KIM HYANG MIN TRS

Contractor Name: 1999 ROOFING

Description: RE-ROOF 1/2" OSB, PRESIDENTIAL SHAKE TL

| R23-0035 | REROOF | 757 SAUCITO AVE | \$15,000.00 |
|----------|----------|-----------------|-------------|
| 2/8/2023 | R-REROOF | 261313016000 | \$234.74 |
| 2/8/2023 | FINALED | | \$234.74 |

Owner Name: PERALES NABOR LUENGAS Contractor Name: OWNER BUILDER

Description: REROOF COMP SHINGLES

| R23-0036 | REROOF | 231 ALHAMBRA ST | \$15,000.00 |
|-----------|----------|-----------------|-------------|
| 2/21/2023 | R-REROOF | 261635017000 | \$234.74 |
| 2/8/2023 | FINALED | | \$234.74 |

Owner Name: DESMET JACOLENE MAUREEN Contractor Name: MONTEJANO ROOFING

Description: REMOVE WOOD SHAKES, INSTALL 7/16 OSB & 30 yr COMP

| R23-0037 | REROOF | 224 CHAUCER DR | \$22,425.00 |
|-----------|----------|----------------|-------------|
| 2/10/2023 | R-REROOF | 016185005000 | \$235.71 |
| 2/10/2023 | FINALED | | \$235.71 |

Owner Name: VILLALOBOS MATHEW D Contractor Name: TRI - COUNTY ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES WITH CAP SHEET

| R23-0038 | REROOF | 30 CATALINA AVE | \$12,000.00 |
|-----------|----------|-----------------|-------------|
| 2/10/2023 | R-REROOF | 002092012000 | \$234.35 |
| 2/10/2023 | ISSUED | | \$234.35 |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: JONES DAVID A TR

Contractor Name: MONTEREY BAY ROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

| Description: REMOVE AND REPLACE COMP SHINGLES | | | | | |
|--|-------------------|------------------|-------------|--|--|
| R23-0039 | REROOF | 1025 PACIFIC AVE | \$6,000.00 | | |
| 2/14/2023 | R-REROOF | 004373024000 | \$233.57 | | |
| 2/14/2023 | ISSUED | | \$233.57 | | |
| Owner Name: RAMIREZ LEO Contractor Name: OWNER E | | | | | |
| Description: RE-ROOF - CO | MPOSITION SHINGLE | | | | |
| R23-0040 | REROOF | 928 ESTRADA CT | \$17,360.00 | | |
| 2/14/2023 | R-REROOF | 261747007000 | \$235.05 | | |
| 2/14/2023 | FINALED | | \$235.05 | | |

Owner Name: UCHIDA WATARU & NORIKO TRS

Contractor Name: AC ROOFING CO Description: RE-ROOF - 30 YR COMP

| R23-0041 | REROOF | 344 SEQUOIA ST | \$7,000.00 |
|-----------|----------|----------------|------------|
| 2/15/2023 | R-REROOF | 003442010000 | \$402.75 |
| 2/15/2023 | FINALED | | \$402.75 |

Owner Name: MARTINEZ LEOPOLDO ALVAREZ & ALVAREZ LUCILA LUNA

Contractor Name: OWNER BUILDER

Description: RE-ROOF - COMPOSITION SHINGLE

| R23-0042 | REROOF | 315 VINCENT PL | \$16,225.00 |
|-----------|----------|----------------|-------------|
| 2/15/2023 | R-REROOF | 261822025000 | \$234.90 |
| 2/15/2023 | ISSUED | | \$234.90 |

Owner Name: WATSON JANET KATHERINE & ASH RAYMOND CHARLES

Contractor Name: SVR INC

Description: RE-ROOF - 30 YR COMP

| R23-0043 | REROOF | 796 AMARILLO WAY | \$9,000.00 |
|-----------|----------|------------------|------------|
| 2/21/2023 | R-REROOF | 004682002000 | \$233.96 |
| 2/16/2023 | FINALED | | \$233.96 |

Owner Name: ORTIZ JESSICA MARGARITA

Contractor Name: WILLIAMS ROOFING COMPANY Description: RE-ROOF 15 LB FELT COMP SHINGLES

| R23-0045 | REROOF | 829 BAUTISTA DR | \$24,000.00 |
|-----------|----------|-----------------|-------------|
| 2/23/2023 | R-REROOF | 002554008000 | \$236.91 |
| 2/23/2023 | FINALED | | \$236.91 |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: BAEK SUNG HO & SOOK

Contractor Name: WILLIAMS ROOFING COMPANY

Description: RE-ROOF OSB PLY, 15LB FELT, COMP SHINGLES

| R23-0046 | REROOF | 137 CLAY ST | \$7,500.00 | |
|-----------|----------|--------------|------------|--|
| 2/24/2023 | R-REROOF | 002401003000 | \$402.82 | |

2/24/2023 FINALED \$402.82

Owner Name: CASTILLO JOSE A & DOLORES

Contractor Name: OWNER BUILDER Description: RE-ROOF - 30 YR COMP

| R23-0047 | REROOF | 1050 TYLER ST | \$17,000.00 |
|-----------|----------|---------------|-------------|
| 2/27/2023 | R-REROOF | 003531002000 | \$235.00 |

2/27/2023 FINALED \$235.00

Owner Name: BATRES ANA L ET AL Contractor Name: OWNER BUILDER Description: RE-ROOF - 30 YR COMP

| R23-0049 | REROOF | 720 N MADEIRA AVE | \$14,000.00 |
|----------|--------|-------------------|-------------|
|----------|--------|-------------------|-------------|

2/27/2023 R-REROOF 261755001000 \$234.61

2/27/2023 ISSUED \$234.61

Owner Name: URZUA FRANCINE Contractor Name: 1999 ROOFING

Description: RE-ROOF 1/2" OSB, 30 YEAR COMP

| Number of R-REROOF Permits: | 25 |
|-----------------------------|----|
| | |

Valuation: \$439,279.00

Fees Charged: \$6,388.52

Fees Paid: \$6,388.52

R23-0024 REROOF 115 BARDIN RD \$150,000.00

2/1/2023 C-REROOF 153061055000 \$627.34

2/1/2023 FINALED \$627.34

Owner Name: MAOF PROPERTIES INC

Contractor Name: RICHARD FANNIN ROOFING
Description: RE-ROOF - REFLECTIVE CAP SHEET

| Number of C-REROOF Permits | : 1 |
|----------------------------|-----|
|----------------------------|-----|

Valuation: \$150,000.00

Fees Charged: \$627.34

Fees Paid: \$627.34

B21-0673 RESIDENTIAL 1011 KIMMEL ST D \$25,000.00

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

2/14/2023 R-ADU ATTACHED 004234003000 \$3,406.47

Owner Name: GARCIA ERNESTO V ET AL Contractor Name: WELLS ENGINEERING

11/16/2021

Description: NEW 622 SF ADU FROM EXISTING GARAGE 2 BD 1 BA

ISSUED

B22-0438 RESIDENTIAL 415 CAPITOL ST A \$120,000.00

2/21/2023 R-ADU ATTACHED 002323009000 \$6,518.10

8/16/2022 ISSUED \$6,518.10

Owner Name: OLSON RYAN L & SOMMARS DEANNA TRS

Contractor Name: OWNER BUILDER

Description: NEW 398.57 SF ADU 1 BD 1 BA REMOVE STORAGE

 B22-0490
 RESIDENTIAL
 235 NAVAJO DR A
 \$38,500.00

 2/21/2023
 R-ADU ATTACHED
 261293003000
 \$3,032.15

9/14/2022 ISSUED \$3,032.15

Owner Name: MASRI AHMAD & EMILY Contractor Name: JR CONSTRUCTION

Description: NEW 495 SF ADU FROM GARAGE 1 BD 1 BA

B22-0526 RESIDENTIAL 1555 ATHERTON WAY A \$45,000.00

2/22/2023 R-ADU ATTACHED 261442020000 \$3,904.58

9/28/2022 FINALED \$3,904.58

Owner Name: TRUJILLO MIGUEL ANGEL Contractor Name: OWNER BUILDER

Description: NEW 336 SF ADU 1 BD 1 BA FROM EXISTING GARAGE

| Number of R-ADU ATTACHED Permits: | 4 |
|-----------------------------------|---|
| | |

Valuation: \$228,500.00

\$3,406.47

Fees Charged: \$16,861.30

Fees Paid: \$16,861.30

B21-0723 RESIDENTIAL 35 CAPITOL ST \$67,000.00

2/2/2023 R-ALTERATION 002162031000 \$4,732.80

12/14/2021 ISSUED \$4,732.80

Owner Name: RECERA MANUEL B Contractor Name: OWNER BUILDER

Description: NEW 446 SQFT ADDITION (MASTER SUITE)

| B22-0323 | RESIDENTIAL | 308 NAVAJO DR | \$135,000.00 |
|-----------|--------------|---------------|--------------|
| 2/21/2023 | R-ALTERATION | 261281028000 | \$3,673.28 |
| 6/20/2022 | ISSUED | | \$3,673.28 |



City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: LIRA JOSE DE JESUS ARRIAGA ET AL Contractor Name: HYDRO RESTORATION INC

Description: BLD2205-0017 FIRE DAMAGE REBUILD TO ORIGINAL

 B22-0431
 RESIDENTIAL
 828 VIA MARIA
 \$4,500.00

 2/6/2023
 R-ALTERATION
 016245014000
 \$390.60

 8/10/2022
 ISSUED
 \$390.60

Owner Name: MENDOZA LUIS SILVA & AVILA SALVADOR

Contractor Name: OWNER BUILDER

Description: TO CLEAR CE2204-0008 - REPLACE SIDING WITH STUCCO

 B22-0505
 RESIDENTIAL
 1031 MCGOWAN DR C/A
 \$10,000.00

 2/10/2023
 R-ALTERATION
 003891011000
 \$870.30

 9/20/2022
 ISSUED
 \$870.30

Owner Name: HERNANDEZ SERGIO FLORES & MERCEDES TRS

Contractor Name: OWNER BUILDER

Description: DECK REPAIRS

 B22-0718
 RESIDENTIAL
 110 PALOMA AVE
 \$11,804.24

 2/22/2023
 R-ALTERATION
 004563003000
 \$833.65

 12/21/2022
 FINALED
 \$833.65

Owner Name: RIOS NANCY

Contractor Name: TRANSFORM SR HOME IMPROVEMENT PRODUCTS LLC Description: REMOVE AND REPLACE 7 WINDOWS IN THE SAME LOCATION

 B22-0723
 RESIDENTIAL
 164 ROSARITA DR
 \$8,000.00

 2/8/2023
 R-ALTERATION
 003741016000
 \$674.54

 12/22/2022
 FINALED
 \$674.54

Owner Name: LEDON BRIEANNA MARIE

Contractor Name: CORNERSTONE CONSTRUCTION

Description: CONSTRUCT 144 SF PERGOLA IN BACKYARD

 B23-0002
 RESIDENTIAL
 2372 N MAIN ST 1
 \$15,000.00

 2/16/2023
 R-ALTERATION
 253311005000
 \$1,629.33

 1/4/2023
 ISSUED
 \$1,460.28

Owner Name: BRECKENRIDGE PROPERTY FUND 2016 LLC

Contractor Name: WILLIAM JAMES RAHAL

Description: REMODEL BATHROOMS AND KITCHEN, REPLACE WALL HEATER

 B23-0031
 RESIDENTIAL
 1032 CRESTVIEW ST
 \$10,000.00

 2/16/2023
 R-ALTERATION
 153451004000
 \$1,023.84

 2/7/2023
 FINALED
 \$1,023.84

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name: TURNER RICHARD T & FRACINA L Contractor Name: EFZ CONSTRUCTION INC

Description: BATHROOM REMODEL

B23-0032 RESIDENTIAL 39 OCONNOR CIR \$7,500.00

2/14/2023 R-ALTERATION 003751008000 \$715.32

1/30/2023 FINALED \$715.32

Owner Name: COLORINA IRISBETH ET AL

Contractor Name: NORCAL REMODELING GROUP LLC

Description: BATHROOM REMODEL-SHOWER TUB COMBO, WC, VANITY, FAN, WINDOW

B23-0044 RESIDENTIAL 709 COLLEGE DR \$25,000.00

2/21/2023 R-ALTERATION 002282016000 \$1,162.25

2/2/2023 ISSUED \$1,162.25

Owner Name: SANDOVAL MARIA C HERNANDEZ

Contractor Name: OWNER BUILDER

Description: BLD2209-0002 VEHICLE DAMAGE REPAIR

B23-0058 RESIDENTIAL 206 RIKER TER \$3,000.00

2/9/2023 R-ALTERATION 002263022000 \$430.16

2/8/2023 ISSUED \$430.16

Owner Name: VALENCIA, SUSANA; TAPIA FRANCISCO/RAFAEL

Contractor Name: OWNER BUILDER

Description: BATHROOM REMODEL-REMOVE TUB INSTALL NEW SHOWER

B23-0059 RESIDENTIAL 301 E LAUREL DR \$12,500.00

2/17/2023 R-ALTERATION 003452016000 \$581.48

2/8/2023 ISSUED \$581.48

Owner Name: DIAZ CARLOS

Contractor Name: PACIFIC RECONSTRUCTION INC

Description: BLD2209-0009 VEHICLE VS BUILDING DAMAGE REPAIR

B23-0066 RESIDENTIAL 1134 PARKSIDE ST C/A \$80,000.00

2/16/2023 R-ALTERATION 003792003000 \$2,765.40

2/10/2023 FINALED \$2,765.40

Owner Name: SLAMA L KEITH & JANNETTE SLAMA TRS

Contractor Name: OWNER BUILDER

Description: BLD2304-0004 EXTERIOR REPAIRS

Number of R-ALTERATION Permits: 13

Valuation: \$389,304.24

Fees Charged: \$19,482.95

Fees Paid: \$19,313.90

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

 B22-0165
 RESIDENTIAL
 131 MAPLE ST
 \$100,000.00

 2/28/2023
 R-ADDITION
 002396018000
 \$6,558.53

4/8/2022 ISSUED \$6,558.53

Owner Name: RYAN KIRSTY J TR

Contractor Name: SUMTER CONSTRUCTION INC Description: 824 SF ADDITION TO EXISTING SFD

B23-0004 RESIDENTIAL 49 HARVEST ST A \$18,429.00

2/15/2023 R-ADDITION 002394015000 \$1,597.77

12/31/2022 CANCELLED \$1,597.77

Owner Name: VIRGEN JAVIER & CHRISTINA RAMIREZ TRS

Contractor Name: OWNER BUILDER

Description: REVERT TO B22-0035 FROM 1024 SF TO 1176 SF ADU ADDITION

| Number of R-ADDITION Permits: | 2 |
|-------------------------------|---|
| | |

Valuation: \$118,429.00

Fees Charged: \$8,156.30

Fees Paid: \$8,156.30

B22-0332 RESIDENTIAL 574 YOSEMITE WAY A \$99,780.00

2/14/2023 R-ADU DETACHED 261653004000 \$6,501.64

6/23/2022 ISSUED \$6,501.64

Owner Name: ANAYA JOSE

Contractor Name: ZESATI HOME BUILDER

Description: NEW 823 SF ADU DETACHED 2 BD 1 BA

B22-0381 RESIDENTIAL 48 PRINCE PL \$130,939.00

2/24/2023 R-ADU DETACHED 004062008000 \$8,419.98

7/15/2022 ISSUED \$8,419.98

Owner Name: KOR SOPHALA & TAING VUTHY TRS & KOR VANESSA

Contractor Name: OWNER BUILDER

Description: NEW 1,080 SF ADU 3 BD 2 BA DETACHED

| B22-0384 | RESIDENTIAL | 25 PRINCE PL A | \$130.939.00 |
|----------|-------------|----------------|--------------|
| DZZ-U384 | KESIDENTIAL | 25 PRINCE PLA | \$130,939.00 |

2/24/2023 R-ADU DETACHED 004063010000 \$9,462.01

7/15/2022 ISSUED \$9,462.01

Owner Name: KOR SOPHALA & TAING VUTHY TRS

Contractor Name: OWNER BUILDER

Description: NEW DETACHED 1,080 SF ADU 3 BD 2 BA

| B22-0450 | RESIDENTIAL | 58 SANTA TERESA WAY A | \$50,000.00 |
|-----------|----------------|-----------------------|-------------|
| 2/23/2023 | R-ADU DETACHED | 003741002000 | \$3,665.63 |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

8/19/2022 ISSUED \$3,665.63

Owner Name: ALBERTONI JOSEPH & RHONDA TR

Contractor Name: OWNER BUILDER

Description: NEW 552 SF DETACHED ADU 1 BD 1 BA

| Number of R-ADU DETACHED Permits: | 4 |
|-----------------------------------|---|
|-----------------------------------|---|

Valuation: \$411,658.00

Fees Charged: \$28,049.26

Fees Paid: \$28,049.26

\$3,565.95

B22-0608 RESIDENTIAL 1752 KLAMATH DR A \$90,000.00

2/22/2023 R-ADU DETACHED PAP 261655007000 \$3,565.95

Owner Name: TOBAR FRANCISCO ESPARZA ET AL

ISSUED

Contractor Name: OWNER BUILDER

11/9/2022

Description: NEW 749 SF PAP ADU 2 BD 2 BA

| Number of R-ADU DETACHED PAP Permits: | 1 |
|---------------------------------------|---|
| Number of R-ADO DETACHED PAP Permits: | |

Valuation: \$90,000.00

Fees Charged: \$3,565.95

Fees Paid: \$3,565.95

B23-0025 RESIDENTIAL 10 SMITH ST \$20,000.00

2/10/2023 R-CODE 004052013000 \$976.99

1/25/2023 ISSUED \$976.99

Owner Name: REYES JACOB D & HAMLET JAMES W

Contractor Name: OWNER BUILDER

Description: BLD2209-0012 -CAR VS BUILDING REPAIRS

| Number | of R-CODE Permits: | 1 |
|----------|--------------------|---|
| Nullibel | OI N-CODE FEITHIS. | |

Valuation: \$20,000.00

Fees Charged: \$976.99

Fees Paid: \$976.99

B23-0045 RESIDENTIAL 410 HYDE ST \$35,000.00

2/7/2023 R-MISC 261812003000 \$1,307.95

2/2/2023 ISSUED \$1,307.95

Owner Name: YAMASHITA MARIE MARIKO TR

Contractor Name: DISASTER KLEENUP SPECIALISTS INC

Description: BLD2212-0008 FIRE LOSS. REBUILD TO EXSITING.

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| | | Number of R-MISC Permits: | 1 |
|--|---|---------------------------|-------------|
| | | Valuation: | \$35,000.00 |
| | | Fees Charged: | \$1,307.95 |
| | | Fees Paid: | \$1,307.95 |
| FIR23-0013 | REVISION | 333 N MAIN ST | \$0.00 |
| 2/14/2023 | FIRE ALARM | 003151050000 | \$475.90 |
| 2/1/2023 | FINALED | | \$475.90 |
| Owner Name: CARDINALE Jo Contractor Name: Sentry Al | OSEPH A & JEANETTE M TRS E ^r arm Systems | T AL | |
| Description: Salinas Park'N | Play | | |
| REV23-0044 | REVISION | 1350 NORTHRIDGE MALL | \$0.00 |
| 2/21/2023 | FIRE ALARM | 253201055000 | \$413.91 |
| 2/16/2023 | FINALED | | \$413.91 |
| Owner Name: MERSHO INV Contractor Name: FIRST ALA | | | |
| Description: T-Mobile Fire | Alarm | | |
| REV23-0046 | REVISION | 791 WORK ST | \$0.00 |
| 2/21/2023 | FIRE ALARM | 003012015000 | \$631.84 |
| 2/17/2023 | APPROVED | | \$631.84 |
| | LEY & SLAMA KENNETH EUGEN Alarms & Automation Solution | | |
| Description: Work Street S | torage Fire Alarm Plans BLDG A | A,B,C, D,E, F | |
| REV23-0047 | REVISION | 791 WORK ST | \$0.00 |
| 2/21/2023 | FIRE ALARM | 003012015000 | \$0.00 |
| 2/17/2023 | CANCELLED | | \$0.00 |
| Owner Name: Contractor Name: PRECISIO | N ALARMS & AUTOMATION SC | DLUTIONS | |
| Description: CANCELLED - V | Work Street Storage Fire Alarm | n Plans BLDG B | |
| REV23-0048 | REVISION | 791 WORK ST | \$0.00 |
| 2/21/2023 | FIRE ALARM | 003012015000 | \$0.00 |
| | | | |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Owner Name:

Contractor Name: PRECISION ALARMS & AUTOMATION SOLUTIONS

Description: CANCELLED - Work Street Storage Fire Alarm Plans BLDG C

| REV23-0049 | REVISION | 791 WORK ST | \$0.00 |
|------------|------------|--------------|--------|
| 2/21/2023 | FIRE ALARM | 003012015000 | \$0.00 |
| 2/17/2023 | CANCELLED | | \$0.00 |

Owner Name:

Contractor Name: PRECISION ALARMS & AUTOMATION SOLUTIONS

Description: CANCELLED - Work Street Storage Fire Alarm Plans BLDG D

| REV23-0050 | REVISION | 791 WORK ST | \$0.00 |
|------------|------------|--------------|--------|
| 2/21/2023 | FIRE ALARM | 003012015000 | \$0.00 |
| 2/17/2023 | CANCELLED | | \$0.00 |

Owner Name:

Contractor Name: PRECISION ALARMS & AUTOMATION SOLUTIONS

Description: CANCELLED - Work Street Storage Fire Alarm Plans BLDG E

| REV23-0051 | REVISION | 791 WORK ST | \$0.00 |
|------------|------------|--------------|--------|
| 2/21/2023 | FIRE ALARM | 003012015000 | \$0.00 |
| 2/17/2023 | CANCELLED | | \$0.00 |

Owner Name:

Contractor Name: PRECISION ALARMS & AUTOMATION SOLUTIONS

Description: CANCELLED - Work Street Storage Fire Alarm Plans BLDG F

| | | Number of FIRE ALARM Permits: Valuation: Fees Charged: Fees Paid: | 8 \$0.00 \$1,521.65 \$1,521.65 |
|--|-------------|---|---|
| REV22-0171 | REVISION | 160 N 4TH ST | \$0.00 |
| 2/17/2023 | PLAN CHANGE | 003351031000 | \$452.78 |
| 6/28/2022 | FINALED | | \$452.78 |
| Owner Name: PROTASIO AI Contractor Name: OWNER Description: PLAN CHANG | BUILDER | | |
| REV22-0338 | REVISION | 1102 EAGLE DR A | \$0.00 |
| 2/22/2023 | PLAN CHANGE | 153502010000 | \$593.25 |
| 10/14/2022 | FINALED | | \$593.25 |

Owner Name: VIRGEN ALFREDO HERNANDEZ & HERNANDEZ SYLVIA

Contractor Name: ALFREDO HERNANDEZ VIRGEN
Description: REVISION - TRUSSES TO RAFTERS



City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| REV22-0407 | REVISION | 649 MEADOW DR | \$0.00 |
|---|---|-----------------------|----------|
| 2/17/2023 | PLAN CHANGE | 003872030000 | \$472.74 |
| 11/15/2022 | FINALED | | \$472.74 |
| Owner Name: NAVA ROBER Contractor Name: OWNER | RTO & ALVAREZ YESENIA NAVA BUILDER | | |
| Description: PLAN CHANG | E DUE TO CORRECTION NOTICE | | |
| REV22-0438 | REVISION | 1264 DE LA TORRE | \$0.00 |
| 2/8/2023 | PLAN CHANGE | 177131013000 | \$150.06 |
| 12/5/2022 | FINALED | | \$150.06 |
| Owner Name: LOVES COUN Contractor Name: WESTER | ITRY STORES OF CALIFORNIA N PUMP INC | | |
| Description: UPDATED DE | TAILS FOR AST ENCLOSURE FOOT | ING AND ANCHORING | |
| REV23-0003 | REVISION | 786 SAN SIMEON DR A | \$0.00 |
| 2/17/2023 | PLAN CHANGE | 016062008000 | \$148.06 |
| 1/5/2023 | FINALED | | \$148.06 |
| Owner Name: FALKENBERG Contractor Name: OWNER | | | |
| Description: ALTERNATE N | MEANS/PLAN CHANGES | | |
| REV23-0008 | REVISION | 29 CONNELY CT | \$0.00 |
| 2/9/2023 | PLAN CHANGE | 004111043000 | \$424.56 |
| 1/10/2023 | FINALED | | \$424.56 |
| Owner Name: SIMPSON SA Contractor Name: SUNRUN | MUEL & DEBRA I INSTALLATION SERVICES INC | | |
| Description: CHANGE TYP | E TO JA 395MR , 6.715 WITH 17 N | ODULES | |
| REV23-0009 | REVISION | 450 E ROMIE LN | \$0.00 |
| 2/8/2023 | PLAN CHANGE | 002711002000 | \$435.84 |
| 1/11/2023 | FINALED | | \$435.84 |
| Owner Name: SALINAS VAL Contractor Name: C OVERA | LEY MEMORIAL HOSP DIST AA & CO | | |
| Description: REV TO B22-0 | 0038 - RAMP MODIF - STORM DRA | AIN - SEWAGE PUMP | |
| REV23-0022 | REVISION | 1030 FAIRVIEW AVE C/A | \$0.00 |
| 2/1/2023 | PLAN CHANGE | 003474002000 | \$183.06 |
| 1/31/2023 | FINALED | | \$183.06 |
| Owner Name: 1030 FAIRVII Contractor Name: SHANGR | | | |
| | | | |

Description: Layout change building

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| | Date Kange Bet | ween 2/1/2023 and 2/28/2023 | |
|---|---|-----------------------------|----------|
| REV23-0024 | REVISION | 522 SUNRISE ST | \$0.00 |
| 2/27/2023 | PLAN CHANGE | 004661031000 | \$149.85 |
| 1/31/2023 | FINALED | | \$149.85 |
| Owner Name: VILLICANA R Contractor Name: | OGELIO & VILLICANA MARIA CON | ISELO | |
| Description: REV TO B22-0 | 0221 - IN CONJ WITH REV23-0025 | - STUCCO EXTERIOR | |
| REV23-0025 | REVISION | 522 SUNRISE ST A | \$0.00 |
| 2/27/2023 | PLAN CHANGE | 004661031000 | \$149.85 |
| 1/31/2023 | FINALED | | \$149.85 |
| Owner Name: VILLICANA R Contractor Name: OWNER | OGELIO & VILLICANA MARIA CON BUILDER | ISELO | |
| Description: REV TO B22-0 | 0222 - IN CONJ WITH REV23-0024 | - STUCCO EXTERIOR | |
| REV23-0027 | REVISION | 37 MAYFAIR DR A | \$0.00 |
| 2/17/2023 | PLAN CHANGE | 004581007000 | \$298.68 |
| 2/2/2023 | FINALED | | \$298.68 |
| Owner Name: SORIA MART Contractor Name: OWNER | | | |
| Description: REVISION TO | REAR AND RIGHT SIDE ADU SETB | ACKS | |
| REV23-0030 | REVISION | 728 SAUCITO AVE | \$0.00 |
| 2/17/2023 | PLAN CHANGE | 261314003000 | \$295.12 |
| 2/3/2023 | FINALED | | \$295.12 |
| Owner Name: ROMERO JO Contractor Name: SUNRUN | SE LUIS CARDENAS ET AL I INSTALLATION SERVICES INC | | |
| Description: REV TO S22-0 | 0334 - CHANGE MODULE TYPE - 4 | 290 KW - 11 MODULES | |
| REV23-0031 | REVISION | 1215 DE CUNHA CT | \$0.00 |
| 2/9/2023 | PLAN CHANGE | 153282010000 | \$152.06 |
| 2/3/2023 | FINALED | | \$152.06 |
| Owner Name: WANG ZHI Y Contractor Name: SUNRUN | ONG & NI XIU YAN I INSTALLATION SERVICES INC | | |
| Description: REV TO S22-0 | 0399 CHANGE MODULE TYPE - 5.4 | 60 KW - 14 MODULE | |
| REV23-0033 | REVISION | 133 AVIS CT | \$0.00 |
| 2/23/2023 | PLAN CHANGE | 004511017000 | \$158.62 |
| 2/3/2023 | FINALED | | \$158.62 |
| Owner Name: DUARTE ANd Contractor Name: F LUNA | | | |
| Description: DRIVEWAY E | XTENSION | | |
| DEV/22 0026 | DEVISION | 720 DUDVE CT A | \$0.00 |

\$0.00

REVISION

REV23-0036

720 BURKE ST A

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| | Date Range Be | tween 2/1/2023 and 2/28/2023 | |
|---|---|------------------------------|----------|
| 2/14/2023 | PLAN CHANGE | 004461006000 | \$160.06 |
| 2/7/2023 | FINALED | | \$160.06 |
| Owner Name: GONZALEZ A | | | |
| Contractor Name: NORCAL | CONTRACTOR LOCATION DUE TO PGE REQUIRE | MENT | |
| <u> </u> | | IVIENT | |
| REV23-0037 | REVISION | 1924 N MAIN ST | \$0.00 |
| 2/23/2023 | PLAN CHANGE | 253171002000 | \$318.68 |
| 2/8/2023 | FINALED | | \$318.68 |
| Owner Name: SANTA RITA (Contractor Name: U S B I CO | | | |
| Description: REVISION - PL | AN CHANGE TO ELECTRICAL AN | D STRUCTURAL | |
| REV23-0039 | REVISION | 1336 FIRST AVE | \$0.00 |
| 2/23/2023 | PLAN CHANGE | 004205009000 | \$149.06 |
| 2/10/2023 | FINALED | | \$149.06 |
| Owner Name: BRAVO LUIS Contractor Name: | A | | |
| Description: REV TO B21-0 | 0462 - CHANGE TRUSSES TO RAF | TERS | |
| REV23-0040 | REVISION | 114 MAPLE ST | \$0.00 |
| 2/14/2023 | PLAN CHANGE | 002452003000 | \$300.68 |
| 2/14/2023 | FINALED | | \$300.68 |
| Owner Name: DOVE DAVID Contractor Name: PAQUIN | A & BOW-DOVE RENEE MARIE CONSTRUCTION | | |
| Description: MODIFICATIO | ON TO EXTERIOR AND INTEREIOR | DOCUMENTATION | |
| REV23-0041 | REVISION | 512 PAJARO ST | \$0.00 |
| 2/24/2023 | PLAN CHANGE | 002391009000 | \$300.68 |
| 2/15/2023 | FINALED | | \$300.68 |
| Owner Name: GROWER SHI Contractor Name: | IPPER VEGETABLE ASSOC | | |
| Description: REV TO B22-0 | 162 - CHANGES TO WINDOWS A | AND FENCING | |
| REV23-0054 | REVISION | 1211 DE CUNHA CT | \$0.00 |
| 2/21/2023 | PLAN CHANGE | 153282008000 | \$156.06 |
| 2/21/2023 | FINALED | | \$156.06 |
| Owner Name: OMAR NASSI Contractor Name: SOLGEN | | | |
| Description: 100 AMP BRE | AKER CHANGE | | |
| REV23-0056 | REVISION | 1126 GREENWOOD PL | \$0.00 |
| 2/27/2023 | PLAN CHANGE | 002583020000 | \$153.06 |
| | | | |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

2/22/2023 **FINALED** \$153.06

Owner Name: PIZANO MARIO & ADLANTA DANIELLE Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: MODULE TYPE TO JA SOLAR 395, KW 8.690, SUB PANEL REMOVE

| | | Number of PLAN CHANGE Permits: | 21 |
|--|---|--|---|
| | | Valuation: | \$0.00 |
| | | Fees Charged: | \$5,602.81 |
| | | Fees Paid: | \$5,602.81 |
| REV23-0001 | REVISION | 1615 LITTLE RIVER DR | \$0.00 |
| 2/7/2023 | R-SOLAR | 153541004000 | \$439.19 |
| 1/3/2023 | FINALED | | \$439.19 |
| Owner Name: BIRGANI IVY & Contractor Name: SUNRUN | & MEHRAN INSTALLATION SERVICES INC | | |
| Description: REV TO S22-02 | 230 - CHANGE MODULE TYPE & | 5.460 KW - 14 MODULES | |
| REV23-0020 | REVISION | 188 RIO VERDE DR | \$0.00 |
| 2/9/2023 | R-SOLAR | 016116024000 | \$368.20 |
| 1/30/2023 | FINALED | | \$368.20 |
| | INSTALLATION SERVICES INC DITION OF 125A PV LOAD CENT | ER | |
| | | | |
| S22-0478 | SOLAR | 960 SNUG HARBOR ST | \$16,856.00 |
| S22-0478 2/23/2023 | SOLAR R-SOLAR | 960 SNUG HARBOR ST 153453019000 | \$16,856.00 \$742.63 |
| | | | |
| 2/23/2023 11/29/2022 Owner Name: SEGGERMAN | R-SOLAR CANCELLED | | \$742.63 |
| 2/23/2023 11/29/2022 Owner Name: SEGGERMAN Contractor Name: SUNRUN | R-SOLAR CANCELLED SCOTT L & SUSAN L TRS | 153453019000 | \$742.63 |
| 2/23/2023 11/29/2022 Owner Name: SEGGERMAN Contractor Name: SUNRUN | R-SOLAR CANCELLED SCOTT L & SUSAN L TRS INSTALLATION SERVICES INC | 153453019000 | \$742.63 |
| 2/23/2023 11/29/2022 Owner Name: SEGGERMAN Contractor Name: SUNRUN Description: CANCELLED - 6 | R-SOLAR CANCELLED SCOTT L & SUSAN L TRS INSTALLATION SERVICES INC 5.24KW - 16 MOD. PV ROOF MO | 153453019000 UNT SYSTEM AND | \$742.63 \$742.63 |
| 2/23/2023 11/29/2022 Owner Name: SEGGERMAN Contractor Name: SUNRUN Description: CANCELLED - 6 S22-0489 | R-SOLAR CANCELLED SCOTT L & SUSAN L TRS INSTALLATION SERVICES INC 5.24KW - 16 MOD. PV ROOF MO SOLAR | 153453019000 UNT SYSTEM AND 1209 MONROE ST | \$742.63 \$742.63 \$29,030.89 |
| 2/23/2023 11/29/2022 Dwner Name: SEGGERMAN Contractor Name: SUNRUN Description: CANCELLED - 6 \$22-0489 2/16/2023 12/7/2022 Dwner Name: DE ANDA JUA Contractor Name: SUNTERN | R-SOLAR CANCELLED SCOTT L & SUSAN L TRS INSTALLATION SERVICES INC 5.24KW - 16 MOD. PV ROOF MO SOLAR R-SOLAR FINALED IN PABLO IAL CONSTRUCTION INC | 153453019000 UNT SYSTEM AND 1209 MONROE ST | \$742.63 \$742.63 \$742.63 \$29,030.89 \$409.12 |
| 2/23/2023 11/29/2022 Dwner Name: SEGGERMAN Contractor Name: SUNRUN Description: CANCELLED - 6 \$22-0489 2/16/2023 12/7/2022 Dwner Name: DE ANDA JUA | R-SOLAR CANCELLED SCOTT L & SUSAN L TRS INSTALLATION SERVICES INC 5.24KW - 16 MOD. PV ROOF MO SOLAR R-SOLAR FINALED IN PABLO IAL CONSTRUCTION INC | 153453019000 UNT SYSTEM AND 1209 MONROE ST | \$742.63 \$742.63 \$29,030.89 \$409.12 \$409.12 |
| 2/23/2023 11/29/2022 Dwner Name: SEGGERMAN Contractor Name: SUNRUN Description: CANCELLED - 6 \$22-0489 2/16/2023 12/7/2022 Dwner Name: DE ANDA JUA Contractor Name: SUNTERN | R-SOLAR CANCELLED SCOTT L & SUSAN L TRS INSTALLATION SERVICES INC 5.24KW - 16 MOD. PV ROOF MO SOLAR R-SOLAR FINALED IN PABLO IAL CONSTRUCTION INC | 153453019000 UNT SYSTEM AND 1209 MONROE ST | \$742.63 \$742.63 \$742.63 \$29,030.89 \$409.12 |
| 2/23/2023 11/29/2022 Dwner Name: SEGGERMAN Contractor Name: SUNRUN Description: CANCELLED - 6 S22-0489 2/16/2023 12/7/2022 Dwner Name: DE ANDA JUA Contractor Name: SUNTERN Description: 5.07 KW - 13 F | R-SOLAR CANCELLED SCOTT L & SUSAN L TRS INSTALLATION SERVICES INC 5.24KW - 16 MOD. PV ROOF MO SOLAR R-SOLAR FINALED IN PABLO IAL CONSTRUCTION INC PANEL PV SOLAR SYSTEM | 153453019000 UNT SYSTEM AND 1209 MONROE ST 003302003000 | \$742.63 \$742.63 \$29,030.89 \$409.12 \$409.12 |

Contractor Name: SUNRUN INSTALLATION SERVICES INC



City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| | 3 | | |
|--|---------------------------|-----------------------|-------------|
| Description: 5.070KW - 13 N | IOD. PV ROOF MOUNT SYSTEM | 1 W/NEW 200A MSP UPGR | |
| S22-0500 | SOLAR | 638 ST EDWARDS AVE | \$61,147.00 |
| 2/17/2023 | R-SOLAR | 261454005000 | \$545.36 |
| 12/14/2022 | ISSUED | | \$545.36 |
| Owner Name: TORRANCE LAI Contractor Name: SUNTERNA | | | |
| Description: 5.46 KW - 14 PA | ANEL PV SOLAR SYSTEM | | |
| S22-0511 | SOLAR | 26 DOWNING CIR | \$13,151.00 |
| 2/7/2023 | R-SOLAR | 153274015000 | \$936.50 |
| 12/20/2022 | FINALED | | \$936.50 |
| Owner Name: RIDENOUR LAF Contractor Name: SUNRUN II | | | |
| Description: 4.29KW - 11 M | OD. PV ROOF MOUNT SYSTEM | AND AN ENERGY STORAGE | |
| S22-0520 | SOLAR | 477 CAROL DR | \$14,000.00 |
| 2/7/2023 | R-SOLAR | 003513010000 | \$409.17 |
| 12/30/2022 | FINALED | | \$409.17 |
| Owner Name: BRENES RODO Contractor Name: TITAN SOL | | | |
| Description: 5.6KW - 14 MO | D. PV ROOF MOUNT SYSTEM | | |
| S22-0522 | SOLAR | 726 PALMA DR | \$10,340.00 |
| 2/10/2023 | R-SOLAR | 016096011000 | \$536.60 |
| 12/29/2022 | ISSUED | | \$536.60 |
| Owner Name: WALTON MAR Contractor Name: EXO ENERG | | | |
| Description: 5.20KW - 13 MG | OD. PV ROOF MOUNT SYSTEM | W/NEW 200A MSP UPGR | |
| S22-0523 | SOLAR | 17 ANDOVER CIR | \$18,000.00 |
| 2/1/2023 | R-SOLAR | 153243008000 | \$587.74 |
| 12/31/2022 | FINALED | | \$587.74 |
| Owner Name: MARQUEZ JOS Contractor Name: NEXUS ENI | | | |
| Description: 7.11KW - 18 M | OD. PV ROOF MOUNT SYSTEM | | |
| S22-0524 | SOLAR | 1616 CUPERTINO WAY | \$18,000.00 |
| 2/15/2023 | R-SOLAR | 261302004000 | \$414.69 |
| 12/31/2022 | FINALED | | \$414.69 |

Owner Name: GONZALEZ RMIRO & MARIA C Contractor Name: SUNTERNAL CONSTRUCTION INC

Printed: Monday, 21 August, 2023

Description: 5.85KW - 15 MOD. PV ROOF MOUNT SYSTEM W/NEW 200A MSP UPGR

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| S23-0001 | SOLAR | 1832 BRADBURY ST | \$8,892.00 |
|---|---|-----------------------|-------------|
| 2/27/2023 | R-SOLAR | 153611041000 | \$543.76 |
| 1/4/2023 | FINALED | | \$543.76 |
| Owner Name: BUSTAMANTE Contractor Name: SUNRUN | E OCTAVIO ET AL INSTALLATION SERVICES INC | | |
| Description: 4.68KW - 12 N | OD. PV ROOF MOUNT SYSTEM | 1 | |
| S23-0005 | SOLAR | 1627 MARSHFIELD CT | \$70,703.40 |
| 2/3/2023 | R-SOLAR | 153151028000 | \$644.68 |
| 1/5/2023 | ISSUED | | \$644.68 |
| Owner Name: NGUYEN QUY Contractor Name: INFINIUM | ' CAO & NGUYEN QUYNH MON 1 SOLAR, INC. | G | |
| Description: 12.0 KW - 30 M | MODULE PV SOLAR - NEW LOAD | O CENTER | |
| S23-0011 | SOLAR | 15 SPOLETO CIR | \$7,391.50 |
| 2/1/2023 | R-SOLAR | 153703037000 | \$399.31 |
| 1/12/2023 | FINALED | | \$399.31 |
| Owner Name: CALATA SANT Contractor Name: UPSCALE | TIAGO & GARCIA MARIVELLA ENERGY INC | | |
| Description: 4.015 KW - 11 | MODULE PV SOLAR SYSTEM | | |
| S23-0012 | SOLAR | 1317 RAMONA AVE | \$49,634.57 |
| 2/15/2023 | R-SOLAR | 003674009000 | \$405.80 |
| 1/12/2023 | FINALED | | \$405.80 |
| Owner Name: COVARRUBIA Contractor Name: SUNTERN | | | |
| Description: INSTALL 18 MG | ODS 7.02 KW SYSTEM WITH 18 | INVERTERS | |
| S23-0013 | SOLAR | 754 INGLEWOOD ST | \$23,000.00 |
| 2/1/2023 | R-SOLAR | 261362014000 | \$617.49 |
| 1/18/2023 | FINALED | | \$617.49 |
| Owner Name: RODRIGUEZ A Contractor Name: SUNTERN | | | |
| Description: 5.46KW - 14 M | 10D. PV ROOF MOUNT SYSTEM | 1 W/NEW 200A MSP UPGR | |
| S23-0019 | SOLAR | 5 SAN JOSE ST | \$33,000.00 |
| 2/10/2023 | R-SOLAR | 002631042000 | \$401.35 |
| 1/24/2023 | FINALED | | \$401.35 |
| Owner Name: LINDSTROM T Contractor Name: SCUDDER | TASHA K & BARRET P ROOFING SUN ENERGY SYSTEN | MS | |

Description: 7.2KW - 20 MOD. PV ROOF MOUNT SYSTEM

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| S23-0021 | SOLAR | 1433 ADAMS ST | \$17,176.00 |
|---|--|-------------------------|-------------|
| 2/7/2023 | R-SOLAR | 261271015000 | \$409.58 |
| 1/26/2023 | ISSUED | | \$409.58 |
| Owner Name: MARTINEZ MACCONTRACTOR Name: ENERGY S | | | |
| Description: 3.96KW - 9 MO | DD. PV ROOF MOUNT SYSTEM | | |
| S23-0023 | SOLAR | 609 ANDINA CIR | \$25,800.00 |
| 2/15/2023 | R-SOLAR | 153052012000 | \$628.84 |
| 1/30/2023 | FINALED | | \$628.84 |
| Owner Name: DESANTIS KAT Contractor Name: ENERGY S | THERINE A & AGERBEEK KRISTO ERVICE PARTNERS INC | OFER F | |
| Description: 6.60KW - 15 M | IOD. PV ROOF MOUNT SYSTEN | 1 W/NEW 125A MSP UPGR | |
| S23-0025 | SOLAR | 281 TAPADERO DR | \$9,037.60 |
| 2/14/2023 | R-SOLAR | 003402004000 | \$419.53 |
| 2/2/2023 | FINALED | | \$419.53 |
| Owner Name: MATA MANU Contractor Name: FREEDOM | | | |
| Description: 4.345KW - 11 | MODULE PV SOLAR SYSTEM | | |
| S23-0028 | SOLAR | 651 AMBROSE DR | \$29,516.00 |
| 2/9/2023 | R-SOLAR | 016272012000 | \$626.33 |
| 2/6/2023 | FINALED | | \$626.33 |
| Owner Name: RAIBLE JAMES Contractor Name: PREMO R | | | |
| Description: INSTALL 14 RO | OFTOP MODULES 5.67 KW SYS | STEM WITH PANEL UPGRADE | |
| S23-0029 | SOLAR | 247 MONTCLAIR LN | \$27,995.00 |
| 2/23/2023 | R-SOLAR | 211311017000 | \$409.99 |
| 2/6/2023 | FINALED | | \$409.99 |
| Owner Name: ROLLET JEAN Contractor Name: CLEAN SO | PHILLIPPE RENE & SALLY VICTO PLAR INC | DRIA | |
| Description: 7.29 kW, 18 M | ODULES, ROOF MOUNT PV | | |
| S23-0030 | SOLAR | 935 CHAMISE DR | \$30,000.00 |
| 2/10/2023 | R-SOLAR | 153472001000 | \$617.39 |
| 2/7/2023 | FINALED | | \$617.39 |
| Owner Name: LOPEZ ALEXAL Contractor Name: INFINITY I | | | |
| Description: INSTALL 19 RO | OF MOUNTED SOLAR PANELS | (7.60 KW) W/BATTERY | |
| S23-0031 | SOLAR | 441 CHURCHILL WAY | \$5,928.00 |

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

\$407.12 2/16/2023 **R-SOLAR** 211413027000

2/7/2023 **FINALED** \$407.12

Owner Name: ANDRESEN MICHAEL A K & ROSA M TRS Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 3.120 KW - 8 PANEL PV SOLAR SYSTEM

S23-0032 675 ST AUGUSTINE DR **SOLAR** \$14,937.00 2/10/2023 **R-SOLAR** 261531019000 \$636.49

2/8/2023 **ISSUED** \$636.49

Owner Name: LARIOS PEDRO R & MARLA A

Contractor Name: SOLCIUS LLC

Description: ROOF MOUNT PV SYSTEM 3.33KW 9 PANELS (N) 200A MAIN PANEL

S23-0033 **SOLAR** 850 FAIRMONT CIR \$13,833.00 002902025000 2/17/2023 **R-SOLAR** \$624.49 2/14/2023 **ISSUED** \$624.49

Owner Name: FOWLER MICHAEL & SANDRA

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: ROOF MOUNT PV 5.070 KW, 13 PANELS (N) 200A MAIN PANEL

S23-0034 **SOLAR** 1833 GLENDORA WAY \$6,669.00 2/23/2023 R-SOLAR 261354017000 \$408.62

2/14/2023 **FINALED** \$408.62

Owner Name: VASQUEZ ANA GEORGINA SALCEDO Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 3.5KW PV(9)MODULE ROOFTOP SYSTEM. EXISTING PV INSTALLED.

S23-0035 **SOLAR** 429 COLLEGE DR \$31,000.00 2/23/2023 R-SOLAR 002924002000 \$397.78

2/14/2023 \$397.78 **FINALED**

Owner Name: DAVIS TERRY B & YORIKO M

Contractor Name: ALLTERRA ENVIRONMENTAL INC

Description: 6.84kW Solar PV qty 19 Roof Mount Grid Tied (N)125A combiner

S23-0037 **SOLAR** 15 ATTLEBURY CIR \$55,156.10 2/22/2023 **R-SOLAR** 153131034000 \$586.40 **FINALED** \$586.40

2/16/2023

Owner Name: ALENZUELA HECTOR ALEJANDO ROMO ET AL

Contractor Name: SOLCIUS LLC

Description: INSTALL ROOF MOUNT PV 9.68 KW WITH 22 PANELS

S23-0040 **SOLAR** 210 ENCINADA DR \$35,266.00 2/28/2023 **R-SOLAR** 016115016000 \$629.07

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

2/21/2023 FINALED \$629.07

Owner Name: INOVEJAS FRANCIS W JR & HENEDINA P Contractor Name: PREMO ROOFING COMPANY

Description: ROOF MOUNT 8.10kW 20 PANELS MPU 200 AMPS

| Number of R-SOLAR Permits: | 30 |
|-------------------------------|----|
| Nulliber of K-SOLAN Ferrills. | 30 |

Valuation: \$689,093.06

Fees Charged: \$15,966.73

Fees Paid: \$15,966.73

 REV23-0017
 REVISION
 450 E ROMIE LN
 \$0.00

 2/2/2023
 MISC
 002711002000
 \$188.06

 1/26/2023
 FINALED
 \$188.06

Owner Name: SALINAS VALLEY MEMORIAL HOSP DIST

Contractor Name: C OVERAA & CO

Description: EXTERIOR METAL STUD WALL SYSTEM

| | | Number of MISC Permits: | 1 | |
|------------|----------|-------------------------|----------|--|
| | | Valuation: | \$0.00 | |
| | | Fees Charged: | \$188.06 | |
| | | Fees Paid: | \$188.06 | |
| REV23-0019 | REVISION | 431 SEMINOLE WAY | \$0.00 | |

2/7/2023 TRUSS CALCS 261412005000 \$156.06 1/30/2023 FINALED \$156.06

Owner Name: ORTIZ LORENA J & SAMANIEGO ALFREDO

Contractor Name:

Description: TRUSS CALCULATIONS - B22-0333

| REV23-0029 | REVISION | 50 RIKER ST | \$0.00 |
|------------|-------------|--------------|----------|
| 2/16/2023 | TRUSS CALCS | 002155008000 | \$153.06 |
| 2/3/2023 | FINALED | | \$153.06 |

Owner Name: VARGAS CARLOS PEREZ Contractor Name: OWNER BUILDER

Description: TRUSS CALCS

| REV23-0032 | REVISION | 904 N SANBORN RD | \$0.00 |
|------------|-------------|------------------|----------|
| 2/10/2023 | TRUSS CALCS | 004234002000 | \$147.06 |
| 2/3/2023 | FINALED | | \$147.06 |

Owner Name: POTRO LLC

Contractor Name: BLANCAS CONSTRUCTION INC

Description: REV TO B20-0412 / REV22-0021 - TRUSS REVISION



City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

Number of TRUSS CALCS Permits: 3

Valuation: \$0.00

Fees Charged: \$456.18

Fees Paid: \$456.18

REV23-0028 REVISION 1586 MOFFETT ST A \$0.00

2/14/2023 FIRE SPRINKLER 003865007000 \$1,309.09

2/3/2023 FINALED \$1,309.09

Owner Name: CAFE INVESTMENTS LLC

Contractor Name: Wilson Fire Sprinkler Co, Inc Description: 1586 Moffett St Suites A, B & D

REV23-0035 REVISION 1161 ABBOTT ST \$0.00

2/8/2023 FIRE SPRINKLER 002791014000 \$966.66

2/7/2023 FINALED \$966.66

Owner Name: SOUTHPORT COOLING COMPANY & RIO FARMS

Contractor Name: Bay Fire Sprinklers INC

Description: FS for B22-0394

Number of FIRE SPRINKLER Permits: 2

Valuation: \$0.00

Fees Charged: \$2,275.75

Fees Paid: \$2,275.75

REV23-0052 REVISION 20 N SANBORN RD A \$0.00

2/21/2023 FIRE SUPPRESSION SYSTEM 004111041000 \$492.04

2/17/2023 FINALED \$492.04

Owner Name: RODRIGUEZ BROTHERS II

Contractor Name: BLANCAS CONSTRUCTION INC Description: La Plaza Bakery Fire Suppression

Number of FIRE SUPPRESSION SYSTEM Permits: 1

Valuation: \$0.00

Fees Charged: \$492.04

Fees Paid: \$492.04

City of Salinas

Date Range Between 2/1/2023 and 2/28/2023

| SP23-0002 | SIGN PERMIT | 119 E ALISAL ST | \$12,281.00 |
|-----------|-------------|-----------------|-------------|
| 2/3/2023 | C-SIGN | 002224017000 | \$961.68 |
| 1/4/2023 | ISSUED | | \$961.68 |

Owner Name: SALINAS VALLEY CHAMBER OF COMMERCE

Contractor Name: SIGNS BY VAN

Description: INSTALL 2 NON-ILLUMINATED FACIA SIGNS - SALINAS CHAMBER

| SP23-0003 | SIGN PERMIT | 1988 N MAIN ST | \$15,325.00 |
|-----------|-------------|----------------|-------------|
| 2/10/2023 | C-SIGN | 253171002000 | \$1,054.65 |
| 1/12/2023 | FINALED | | \$1,054.65 |

Owner Name: SANTA RITA GRF2 LLC Contractor Name: JOHNSON UNITED INC

Description: BUFFALO WILD WINGS - SIGNAGE

| SP23-0010 | SIGN PERMIT | 1528 MOFFETT ST | \$6,500.00 |
|-----------|-------------|-----------------|------------|
| 2/10/2023 | C-SIGN | 003863004000 | \$628.80 |
| 2/1/2023 | ISSUED | | \$628.80 |

Owner Name: SLAMA KENNETH EUGENE TR Contractor Name: SIGN OF LIGHT INC Description: SIGNS - JOHNSTONE SUPPLY

| Number of C-SIGN Permits: | 3 |
|---------------------------|-------------|
| Valuation: | \$34,106.00 |
| Fees Charged: | \$2,645.13 |
| Fees Paid: | \$2.645.13 |

Total Number of Permits: 213

Total Valuation: \$3,362,561.65

Total Fees Charged: \$162,306.01

Total Fees Paid: \$161,896.77