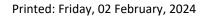
| PERMIT NUMBER<br>ISSUED DATE<br>APPLIED DATE                            | PERMIT TYPE<br>PERMIT SUBTYPE<br>STATUS | ADDRESS<br>PARCEL NUMBER<br>SUBDIVISION | VALUATION<br>TOTAL FEES<br>TOTAL PAID |
|---|---|---|---------------------------------------|
| CITY24-0001   | CITY                                    | 49 ST FRANCIS WAY                       | \$0.00                                |
| 1/4/2024  | <b>R-CITY REPORT</b>                    | 003754003000                            | \$71.14                               |
| 1/3/2024  | FINALED                                 |   | \$71.14                               |
| Owner Name: TABER VANES<br>Contractor Name:                             | SA LYNN                                 |   |                                       |
| Description: City Report  |   |   |                                       |
| CITY24-0002   | CITY                                    | 1076 EAGLE DR                           | \$0.00                                |
| 1/3/2024  | <b>R-CITY REPORT</b>                    | 153495006000                            | \$71.14                               |
| 1/3/2024  | FINALED                                 |   | \$71.14                               |
| Owner Name: RAY CLINTON<br>Contractor Name:<br>Description: City Report | & TORCHIO ELLEN                         |   |                                       |
| CITY24-0003   | CITY                                    | 1071 TYLER ST                           | \$0.00                                |
| 1/3/2024  | <b>R-CITY REPORT</b>                    | 003523013000                            | \$71.14                               |
| 1/3/2024  | FINALED                                 |   | \$71.14                               |
| Owner Name: MONIGHETTI<br>Contractor Name:                              | SKIP TR                                 |   |                                       |
| Description: City Report  |   |   |                                       |
| CITY24-0004   | CITY                                    | 637 CARMELITA DR 7                      | \$0.00                                |
| 1/3/2024  | <b>R-CITY REPORT</b>                    | 016321007000                            | \$71.14                               |
| 1/3/2024  | FINALED                                 |   | \$71.14                               |
| Owner Name: JINNOHARA D<br>Contractor Name:                             | DENNIS K TR ET AL                       |   |                                       |
| Description: City Report  |   |   |                                       |
| CITY24-0005   | CITY                                    | 763 CARMELITA DR                        | \$0.00                                |
| 1/3/2024  | <b>R-CITY REPORT</b>                    | 016097016000                            | \$71.14                               |
| 1/3/2024  | FINALED                                 |   | \$71.14                               |
| Owner Name: DIAS BERNICE<br>Contractor Name:                            | SILVEIRA EST OF                         |   |                                       |
| Description: City Report  |   |   |                                       |
| CITY24-0006   | CITY                                    | 120 NISSEN RD 1                         | \$0.00                                |
| 1/8/2024  | <b>R-CITY REPORT</b>                    | 002587061000                            | \$71.14                               |
| 1/8/2024  | FINALED                                 |   | \$71.14                               |





#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

# Owner Name: SNYDER NORMAN S III EST OF Contractor Name:

Description: CITY REPORT

| CITY24-0007  | CITY   | 327 RIESLING WAY                               | \$0.00   |
|--|--|--|--|
| 1/8/2024   | R-CITY REPORT  | 211332012000                                   | \$71.14  |
| 1/8/2024   | FINALED  |  | \$71.14  |
| Owner Name: PHAN RANDY<br>Contractor Name:<br>Description: City Report   | Ý PHU & LE NANCY THI   |  |  |
| CITY24-0008  | CITY   | 76 NACIONAL ST                                 | \$0.00   |
| 1/11/2024  | <b>R-CITY REPORT</b>   | 002111003000                                   | \$71.14  |
| 1/10/2024  | FINALED  |  | \$71.14  |
| Owner Name: CALIVA RICH<br>Contractor Name:  | ARD  |  |  |
| Description: City Report   |  |  | ¢0.00  |
| CITY24-0009  | CITY   | 340 NOICE DR                                   | \$0.00   |
| 1/10/2024<br>1/10/2024   | R-CITY REPORT<br>FINALED   | 003411022000                                   | \$71.14<br>\$71.14                                 |
| Owner Name: VIGNA WILLI  | AM JR TR & VIGNA ANTHONY   |  |  |
| Contractor Name:<br>Description: City Report   |  |  |  |
| Contractor Name:   | CITY   | 1588 DURAN ST                                  | \$0.00   |
| Contractor Name:<br>Description: City Report   |  | 1588 DURAN ST<br>261613024000                  | \$0.00<br>\$71.14                                  |
| Contractor Name:<br>Description: City Report<br>CITY24-0010  | CITY   |  |  |
| Contractor Name:<br>Description: City Report<br>CITY24-0010<br>1/10/2024   | CITY<br>R-CITY REPORT<br>FINALED   |  | \$71.14  |
| Contractor Name:<br>Description: City Report<br>CITY24-0010<br>1/10/2024<br>1/10/2024<br>Owner Name: NIEMI YVONI<br>Contractor Name:   | CITY<br>R-CITY REPORT<br>FINALED   |  | \$71.14  |
| Contractor Name:<br>Description: City Report<br>CITY24-0010<br>1/10/2024<br>1/10/2024<br>Owner Name: NIEMI YVON<br>Contractor Name:<br>Description: City Report  | CITY<br>R-CITY REPORT<br>FINALED<br>NE HUYNH TR  | 261613024000                                   | \$71.14<br>\$71.14                                 |
| Contractor Name:<br>Description: City Report<br>CITY24-0010<br>1/10/2024<br>1/10/2024<br>Owner Name: NIEMI YVONI<br>Contractor Name:<br>Description: City Report<br>CITY24-0011  | CITY<br>R-CITY REPORT<br>FINALED<br>NE HUYNH TR<br>CITY  | 261613024000<br>300 SEQUOIA ST                 | \$71.14<br>\$71.14<br>\$0.00                       |
| Contractor Name:<br>Description: City Report<br>CITY24-0010<br>1/10/2024<br>1/10/2024<br>Owner Name: NIEMI YVONI<br>Contractor Name:<br>Description: City Report<br>CITY24-0011<br>1/11/2024   | CITY<br>R-CITY REPORT<br>FINALED<br>NE HUYNH TR<br>CITY<br>R-CITY REPORT<br>FINALED                | 261613024000<br>300 SEQUOIA ST                 | \$71.14<br>\$71.14<br>\$0.00<br>\$71.14            |
| Contractor Name:<br>Description: City Report<br>CITY24-0010<br>1/10/2024<br>1/10/2024<br>Owner Name: NIEMI YVONI<br>Contractor Name:<br>Description: City Report<br>CITY24-0011<br>1/11/2024<br>1/11/2024<br>Owner Name: BROTT ROBE  | CITY<br>R-CITY REPORT<br>FINALED<br>NE HUYNH TR<br>CITY<br>R-CITY REPORT<br>FINALED                | 261613024000<br>300 SEQUOIA ST                 | \$71.14<br>\$71.14<br>\$0.00<br>\$71.14            |
| Contractor Name:<br>Description: City Report<br>CITY24-0010<br>1/10/2024<br>1/10/2024<br>Owner Name: NIEMI YVONN<br>Contractor Name:<br>Description: City Report<br>CITY24-0011<br>1/11/2024<br>1/11/2024<br>Owner Name: BROTT ROBER<br>Contractor Name:                             | CITY<br>R-CITY REPORT<br>FINALED<br>NE HUYNH TR<br>CITY<br>R-CITY REPORT<br>FINALED                | 261613024000<br>300 SEQUOIA ST                 | \$71.14<br>\$71.14<br>\$0.00<br>\$71.14            |
| Contractor Name:<br>Description: City Report<br>CITY24-0010<br>1/10/2024<br>1/10/2024<br>Owner Name: NIEMI YVONI<br>Contractor Name:<br>Description: City Report<br>CITY24-0011<br>1/11/2024<br>1/11/2024<br>Owner Name: BROTT ROBEI<br>Contractor Name:<br>Description: City Report | CITY<br>R-CITY REPORT<br>FINALED<br>NE HUYNH TR<br>CITY<br>R-CITY REPORT<br>FINALED<br>RT D EST OF | 261613024000<br>300 SEQUOIA ST<br>003258003000 | \$71.14<br>\$71.14<br>\$0.00<br>\$71.14<br>\$71.14 |



#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

# Owner Name: WILLIAMS VITELLA Contractor Name:

Description: City Report

| Description: City Report   |                        |                     |         |
|--|------------------------|---------------------|---------|
| CITY24-0013  | CITY                   | 704 GARNER AVE 46   | \$0.00  |
| 1/17/2024  | R-CITY REPORT          | 004342004000        | \$71.14 |
| 1/16/2024  | FINALED                |                     | \$71.14 |
| Owner Name: ARROYO HERII<br>Contractor Name:<br>Description: City Report | BERTO CALDERON ET AL   |                     |         |
| CITY24-0014  | CITY                   | 615 MAE AVE         | \$0.00  |
| 1/17/2024  | <b>R-CITY REPORT</b>   | 004432030000        | \$71.14 |
| 1/17/2024  | FINALED                |                     | \$71.14 |
| Owner Name: IVEY DOLORES<br>Contractor Name:<br>Description: City Report | M TR                   |                     |         |
| CITY24-0015  | CITY                   | 18704 CLEVELAND AVE | \$0.00  |
| 1/17/2024  | R-CITY REPORT          | 253231018000        | \$71.14 |
| 1/17/2024  | FINALED                |                     | \$71.14 |
| Owner Name: ADAMS ABRA<br>Contractor Name:<br>Description: City Report   | HAM                    |                     |         |
| CITY24-0016  | CITY                   | 1864 GAMAY WAY      | \$0.00  |
| 1/18/2024  | <b>R-CITY REPORT</b>   | 211391011000        | \$71.14 |
| 1/18/2024  | FINALED                |                     | \$71.14 |
| Owner Name: SHELAH YOUS<br>Contractor Name:                              | EF S & LORI ANN HARRIS |                     |         |
| Description: City Report   |                        |                     |         |
| CITY24-0017  | CITY                   | 2 GEARY CIR         | \$0.00  |
| 1/18/2024  | <b>R-CITY REPORT</b>   | 261802017000        | \$71.14 |
| 1/18/2024  | FINALED                |                     | \$71.14 |
| Owner Name: NOCON CONS<br>Contractor Name:                               | TANTINO T & ROSARIO T  |                     |         |
| Description: City Report   |                        |                     |         |
| CITY24-0018  | CITY                   | 18753 EISENHOWER ST | \$0.00  |
| 1/19/2024  | R-CITY REPORT          | 253133001000        | \$71.14 |
| 1/15/2024  |                        |                     | •       |

#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

Owner Name: COCHETTI FAMILY PARTNERSHIP LP THE Contractor Name:

Description: City Report

| CITY24-0019  | CITY                     | 346 CHARDONNAY DR                   | \$0.00             |
|--|--------------------------|-------------------------------------|--------------------|
| 1/19/2024  | R-CITY REPORT            | 211352030000                        | \$71.14            |
| 1/18/2024  | FINALED                  |                                     | \$71.14            |
| Owner Name: CLARK DEAN & F<br>Contractor Name:<br>Description: City Report                                       | PAMELA                   |                                     |                    |
| CITY24-0020  | CITY                     | 35 ALAMEDA PL                       | \$0.00             |
| 1/22/2024  | <b>R-CITY REPORT</b>     | 016131022000                        | \$71.14            |
| 1/22/2024  | FINALED                  |                                     | \$71.14            |
| Owner Name: GARCIA EVA TR<br>Contractor Name:<br>Description: City Report  |                          |                                     |                    |
| CITY24-0021  | CITY                     | 424 VICTORIA AVE                    | \$0.00             |
| 1/22/2024  | R-CITY REPORT            | 211405007000                        | \$71.14            |
| 1/22/2024  | FINALED                  |                                     | \$71.14            |
| Owner Name: LAUREL JESUS A<br>Contractor Name:   | & IRENE D TRS            |                                     |                    |
| Description: City Report   |                          |                                     |                    |
| CITY24-0022  | CITY                     | 704 ST REGIS WAY                    | \$0.00             |
| 1/23/2024  | <b>R-CITY REPORT</b>     | 261452001000                        | \$71.14            |
| 1/23/2024  | FINALED                  |                                     | \$71.14            |
| Owner Name: PALUCK JOHN G<br>Contractor Name:<br>Description: City Report  | & JOCELYN R TRS          |                                     |                    |
|  |                          |                                     |                    |
|  | CITY                     | 154 N MADEIRA AVF F                 | \$0.00             |
| CITY24-0023  | CITY<br>R-CITY REPORT    | 154 N MADEIRA AVE F<br>004024025000 | \$0.00<br>\$71.14  |
| <b>CITY24-0023</b><br>1/25/2024  | R-CITY REPORT            | 154 N MADEIRA AVE F<br>004024025000 | \$71.14            |
| CITY24-0023  |                          |                                     |                    |
| <b>CITY24-0023</b><br>1/25/2024<br>1/23/2024<br>Owner Name: VARGAS ALBA  | R-CITY REPORT            |                                     | \$71.14            |
| CITY24-0023<br>1/25/2024<br>1/23/2024<br>Owner Name: VARGAS ALBA<br>Contractor Name:                             | R-CITY REPORT            |                                     | \$71.14            |
| CITY24-0023<br>1/25/2024<br>1/23/2024<br>Owner Name: VARGAS ALBA<br>Contractor Name:<br>Description: City Report | R-CITY REPORT<br>FINALED | 004024025000                        | \$71.14<br>\$71.14 |



#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

Owner Name: WAY CHARLES A & MICHAEL J WAY TRS Contractor Name:

Description: City Report

| CITY24-0025  | CITY   | 407 WILSON ST                    | \$0.00       |
|--|--|----------------------------------|--------------|
| 1/25/2024  | <b>R-CITY REPORT</b>   | 002132025000                     | \$71.14      |
| 1/25/2024  | FINALED  |                                  | \$71.14      |
| Dwner Name: GUTIERREZ JO<br>Contractor Name:<br>Description: City Report | SE & GONZALEZ ELIZABETH  |                                  |              |
| CITY24-0026  | CITY   | 126 PRADO ST                     | \$0.00       |
| 1/29/2024  | <b>R-CITY REPORT</b>   | 253091025000                     | \$71.14      |
| 1/29/2024  | FINALED  |                                  | \$71.14      |
| Owner Name: BUZORIUS GIN<br>Contractor Name:                             | NTAUTAS  |                                  |              |
| Description:   |  |                                  |              |
| CITY24-0027  | CITY   | 1251 SAN MARCOS DR               | \$0.00       |
| 1/29/2024  | R-CITY REPORT  | 016252007000                     | \$71.14      |
| 1/29/2024  | FINALED  |                                  | \$71.14      |
| Owner Name: TAVARES CLA<br>Contractor Name:                              | UDIA O & STEPHEN A   |                                  |              |
| Description: City Report   |  |                                  |              |
|  |  | Number of R-CITY REPORT Permits: | 27           |
|  |  | Valuation:                       | \$0.00       |
|  |  | Fees Charged:                    | \$1,920.78   |
|  |  | Fees Paid:                       | \$1,920.78   |
| B22-0582   | COMMERCIAL   | 950 S SANBORN RD                 | \$180,000.00 |
| 1/17/2024  | C-ADDITION   | 002761009000                     | \$11,892.91  |
| 11/2/2022  | ISSUED   |                                  | \$11,892.91  |
|  | DGISTICS LLC<br>CONSTRUCTION SERVICES IN<br>DN OF LUNCHRM, LOCKER RM |                                  |              |
|  |  | Number of C-ADDITION Permits     | 1            |

| 1            | Number of C-ADDITION Permits: |
|--------------|-------------------------------|
| \$180,000.00 | Valuation:                    |
| \$11,892.91  | Fees Charged:                 |
| \$11,892.91  | Fees Paid:                    |

B23-0037

COMMERCIAL

1126 BALDWIN ST





#### City of Salinas Date Range Between 1/1/2024 and 1/31/2024

|   | Date Range Between           | 1/1/2024 and 1/31/2024        |              |
|---|------------------------------|-------------------------------|--------------|
| 1/31/2024   | C-CELLSITE                   | 003271012000                  | \$3,387.40   |
| 1/31/2023   | ISSUED                       |                               | \$3,387.40   |
| Owner Name: JENKINS MATTHEW<br>Contractor Name: MODUS REX LLC                                     |                              |                               |              |
| Description: Modification to exist  | ing cell tower               |                               |              |
| B23-0505  | COMMERCIAL                   | 777 WILLIAMS RD               | \$15,000.00  |
| 1/29/2024   | C-CELLSITE                   | 153102046000                  | \$1,740.51   |
| 7/19/2023   | ISSUED                       |                               | \$1,740.51   |
| Owner Name: SALINAS UNION HIG<br>Contractor Name: QUALTEK WIREI                                   | ESS LLC                      |                               |              |
| Description: MODIFICATION TO E  | XISTING AT&T CELL SITE       |                               |              |
| B23-0727  | COMMERCIAL                   | 627 BRUNKEN AVE C/A           | \$25,000.00  |
| 1/30/2024   | C-CELLSITE                   | 002741021000                  | \$2,343.84   |
| 10/5/2023   | ISSUED                       |                               | \$2,343.84   |
| Owner Name: NISSEN JOANNE TR<br>Contractor Name: INVERTICE INC                                    |                              |                               |              |
| Description: MODIFICATION TO (  | E) CELL SITE                 |                               |              |
| B23-0911  | COMMERCIAL                   | 627 BRUNKEN AVE C/A           | \$15,000.00  |
| 1/29/2024   | C-CELLSITE                   | 002741021000                  | \$2,079.72   |
| 11/29/2023  | ISSUED                       |                               | \$2,079.72   |
| Owner Name: NISSEN JOANNE TR<br>Contractor Name: TILSON TECHNC<br>Description: CELL SITE MODIFICA |                              |                               |              |
| B23-0931  | COMMERCIAL                   | 20 HARRIS PL                  | \$15,000.00  |
| 1/30/2024   | C-CELLSITE                   | 177191015000                  | \$1,727.96   |
| 12/6/2023   | ISSUED                       |                               | \$1,727.96   |
| Owner Name: STEINBECK EARLY N<br>Contractor Name: TILSON TECHNC                                   |                              |                               |              |
| Description: MODIFICATION TO (  | E) CELL SITE - BROADBAND ONE |                               |              |
|   |                              | Number of C-CELLSITE Permits: | 5            |
|   |                              | Valuation:                    | \$115,000.00 |

\$11,279.43

\$11,279.43

\$30,000.00

\$2,894.68

\$2,894.68

B23-0388

1/5/2024

6/1/2023

COMMERCIAL

**C-ALTERATION** 

ISSUED

Fees Charged:

221 MAIN ST C/A

002234032000

Fees Paid:

#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

#### Owner Name: LATOURETTE MONICA M TR

Contractor Name: HASTINGS CONSTRUCTION INC

Description: TI - INTERIOR AND EXTERIOR - TDL PROPERTIES

| B23-0577  | COMMERCIAL  | 319 MAIN ST  | \$10,000.00  |
|---|---|--|--|
| 1/16/2024   | C-ALTERATION  | 002233016000   | \$917.44   |
| 8/14/2023   | ISSUED  |  | \$917.44   |
| Owner Name: JB SALINAS L<br>Contractor Name: KNOWL  | LC<br>FON CONSTRUCTION GENERAL B  | UILDING CONTRACTOR   |  |
| Description: CONJ ENC23-  | 0501 - REPLACE DAMAGED 1X6  | AND 1X4 SIDING   |  |
| B23-0691  | COMMERCIAL  | 950 E BLANCO RD 104  | \$117,500.00   |
| 1/17/2024   | C-ALTERATION  | 002881070000   | \$6,818.52   |
| 9/25/2023   | ISSUED  |  | \$6,818.52   |
| Owner Name: SANTA CRUZ<br>Contractor Name: DAVID G  | Z-MONTEREY MERCED MANGAG  | ED MEDICAL CARE  |  |
| Description: INTERIOR TI -  | DIVIDE 1 SUITE INTO 2 SUITES -  | FIRST FLOOR  |  |
| B23-0972  | COMMERCIAL  | 741 VERTIN AVE   | \$10,000.00  |
| 1/11/2024   | C-ALTERATION  | 003591021000   | \$486.83   |
|   |   |  | \$486.83   |
| 12/22/2023  | FINALED   |  | 4.00.00  |
| 12/22/2023<br>Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ   | CIFIC CORRUGATED LLC  |  | <i>•</i>   |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ   | CIFIC CORRUGATED LLC  | F PORTION  | <i></i>  |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ   | CIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC  | F PORTION<br>1100 NORTHRIDGE MALL  | \$142,500.00   |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000   | CIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S  | · · · · · · · · · · · · · · · · · · ·  |  |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000<br>B24-0013   | CIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S<br>COMMERCIAL  | 1100 NORTHRIDGE MALL   | \$142,500.00   |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000<br><b>B24-0013</b><br>1/18/2024<br>1/5/2024<br>Owner Name: CONRAD ETH   | CIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED  | 1100 NORTHRIDGE MALL   | \$142,500.00<br>\$3,137.15   |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000<br><b>B24-0013</b><br>1/18/2024<br>1/5/2024<br>Owner Name: CONRAD ETH<br>Contractor Name: ETHAN C   | ACIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED   | 1100 NORTHRIDGE MALL<br>253201054000   | \$142,500.00<br>\$3,137.15   |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000<br><b>B24-0013</b><br>1/18/2024<br>1/5/2024<br>Owner Name: CONRAD ETH<br>Contractor Name: ETHAN C   | ACIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED<br>HAN<br>CONRAD CONSTRUCTION INC   | 1100 NORTHRIDGE MALL<br>253201054000   | \$142,500.00<br>\$3,137.15   |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000<br>B24-0013<br>1/18/2024<br>1/5/2024<br>Owner Name: CONRAD ETH<br>Contractor Name: ETHAN C<br>Description: REMOVAL OF   | ACIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED<br>HAN<br>CONRAD CONSTRUCTION INC<br>INTERIOR FINISHES IN PREPARA   | 1100 NORTHRIDGE MALL<br>253201054000<br>NTION FOR B23-0892                                     | \$142,500.00<br>\$3,137.15<br>\$3,137.15   |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000<br>B24-0013<br>1/18/2024<br>1/5/2024<br>Owner Name: CONRAD ETH<br>Contractor Name: ETHAN O<br>Description: REMOVAL OF<br>B24-0027   | ACIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED<br>HAN<br>CONRAD CONSTRUCTION INC<br>INTERIOR FINISHES IN PREPARA<br>COMMERCIAL   | 1100 NORTHRIDGE MALL<br>253201054000<br>ATION FOR B23-0892<br>1276 ABBOTT ST A                 | \$142,500.00<br>\$3,137.15<br>\$3,137.15<br>\$4,485.00                                     |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000<br>B24-0013<br>1/18/2024<br>1/5/2024<br>Owner Name: CONRAD ETH<br>Contractor Name: ETHAN C<br>Description: REMOVAL OF<br>B24-0027<br>1/26/2024  | ACIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED<br>HAN<br>CONRAD CONSTRUCTION INC<br>INTERIOR FINISHES IN PREPARA<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED   | 1100 NORTHRIDGE MALL<br>253201054000<br>ATION FOR B23-0892<br>1276 ABBOTT ST A                 | \$142,500.00<br>\$3,137.15<br>\$3,137.15<br>\$4,485.00<br>\$868.17                         |
| Dwner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000<br>B24-0013<br>1/18/2024<br>1/5/2024<br>Dwner Name: CONRAD ETH<br>Contractor Name: ETHAN C<br>Description: REMOVAL OF<br>B24-0027<br>1/26/2024<br>1/9/2024<br>Dwner Name: R JAY DE SER<br>Contractor Name: WILLOW                             | ACIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED<br>HAN<br>CONRAD CONSTRUCTION INC<br>INTERIOR FINISHES IN PREPARA<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED   | 1100 NORTHRIDGE MALL<br>253201054000<br>ATION FOR B23-0892<br>1276 ABBOTT ST A<br>002954020000 | \$142,500.00<br>\$3,137.15<br>\$3,137.15<br>\$4,485.00<br>\$868.17                         |
| Dwner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000<br>B24-0013<br>1/18/2024<br>1/5/2024<br>Dwner Name: CONRAD ETH<br>Contractor Name: ETHAN C<br>Description: REMOVAL OF<br>B24-0027<br>1/26/2024<br>1/9/2024<br>Dwner Name: R JAY DE SER<br>Contractor Name: WILLOW                             | ACIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED<br>HAN<br>CONRAD CONSTRUCTION INC<br>INTERIOR FINISHES IN PREPARA<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED<br>RPA LTD<br>GLEN ELECTRIC INC                             | 1100 NORTHRIDGE MALL<br>253201054000<br>ATION FOR B23-0892<br>1276 ABBOTT ST A<br>002954020000 | \$142,500.00<br>\$3,137.15<br>\$3,137.15<br>\$4,485.00<br>\$868.17                         |
| Owner Name: GEORGIA-PA<br>Contractor Name: RANDAZ<br>Description: BLD2312-000<br>B24-0013<br>1/18/2024<br>1/5/2024<br>Owner Name: CONRAD ETH<br>Contractor Name: ETHAN O<br>Description: REMOVAL OF<br>B24-0027<br>1/26/2024<br>1/9/2024<br>Owner Name: R JAY DE SEF<br>Contractor Name: WILLOW<br>Description: INTERIOR EV | ACIFIC CORRUGATED LLC<br>ZO ENTERPRISES INC<br>19 FIRE DAMAGE DEMO 11,100 S<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED<br>HAN<br>CONRAD CONSTRUCTION INC<br>INTERIOR FINISHES IN PREPARA<br>COMMERCIAL<br>C-ALTERATION<br>ISSUED<br>RPA LTD<br>GLEN ELECTRIC INC<br>CHARGER WITHIN WAREHOUSE | 1100 NORTHRIDGE MALL<br>253201054000<br>ATION FOR B23-0892<br>1276 ABBOTT ST A<br>002954020000 | \$142,500.00<br>\$3,137.15<br>\$3,137.15<br>\$4,485.00<br>\$868.17<br>\$868.17<br>\$868.17 |

**City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

Owner Name: MARTINEZ YOLANDA ET AL Contractor Name: OWNER BUILDER

Description: BLD2212-0005 DAMAGE REPAIR

|          |            | Number of C-ALTERATION Permits: | 7            |
|----------|------------|---------------------------------|--------------|
|          |            | Valuation:                      | \$317,985.00 |
|          |            | Fees Charged:                   | \$15,481.42  |
|          |            | Fees Paid:                      | \$15,481.42  |
| B24-0001 | COMMERCIAL | 495 E MARKET ST                 | \$7,000.00   |
| 1/4/2024 | C-CODE     | 004011030000                    | \$1,305.14   |
| 1/2/2024 | ISSUED     |                                 | \$1,305.14   |

Owner Name: HOLDEM INVESTMENTS LP Contractor Name: OWNER BUILDER

Description: BLD2312-0005 INTERIOR ALTERATION

|                                    |            | Number of C-CODE Permits: | 1           |
|------------------------------------|------------|---------------------------|-------------|
|                                    |            | Valuation:                | \$7,000.00  |
|                                    |            | Fees Charged:             | \$1,305.14  |
|                                    |            | Fees Paid:                | \$1,305.14  |
| B24-0009                           | COMMERCIAL | 1144 TERVEN AVE           | \$50,000.00 |
| 1/5/2024                           | C-MISC     | 003591002000              | \$1,354.15  |
| 1/4/2024                           | ISSUED     |                           | \$1,354.15  |
| Owner Name <sup>•</sup> SPAROLINEL | NVESTMENTS |                           |             |

Owner Name: SPAROLINI INVESTMENTS Contractor Name: SSB CONTRACTING INC

Description: REPAIR EXTERIOR METAL SIDING - LIKE FOR LIKE

|   |                         | Number of C-MISC Permits: | 1           |
|---|-------------------------|---------------------------|-------------|
|   |                         | Valuation:                | \$50,000.00 |
|   |                         | Fees Charged:             | \$1,354.15  |
|   |                         | Fees Paid:                | \$1,354.15  |
| E23-0035  | ELECTRICAL              | 359 NAVAJO DR             | \$0.00      |
| 1/30/2024   | R-ELECTRICAL            | 261284001000              | \$525.26    |
| 3/10/2023   | ISSUED                  |                           | \$525.26    |
| Owner Name: AGUILAR ALE<br>Contractor Name: OWNER |                         |                           |             |
| Description: UPGRADE PA                           | NEL, INSTALL EV CHARGER |                           |             |
| E23-0196  | ELECTRICAL              | 805 BAUTISTA DR           | \$0.00      |
| 1/2/2024  | R-ELECTRICAL            | 002554002000              | \$388.20    |
|   |                         |                           |             |

| 12/12/2023  | FINALED  |  | \$388.20   |
|---|--|--|--|
| Owner Name: PINA ARMA<br>Contractor Name: WILLOW  |  |  |  |
| Description: INSTALL EV C   | HARGING STATION  |  |  |
| E23-0199  | ELECTRICAL   | 1123 GENOA WAY   | \$0.00   |
| 1/3/2024  | R-ELECTRICAL   | 153721138000   | \$387.20   |
| 12/15/2023  | ISSUED   |  | \$387.20   |
| Owner Name: CARNEY BRI<br>Contractor Name: JP ELECT   | AN JOSEPH & MARIA DIANA<br>TRIC  |  |  |
| Description: INSTALL 50-A   | MP EV CHARGER  |  |  |
| E23-0200  | ELECTRICAL   | 1220 PAJARO ST   | \$0.00   |
| 1/4/2024  | <b>R-ELECTRICAL</b>  | 016101004000   | \$231.00   |
| 1/2/2024  | ISSUED   |  | \$231.00   |
| Owner Name: SMITH GREG<br>Contractor Name: ARAGON   | 6 & ERIKSEN RENEE L<br>N ELECTRICAL SERVICES LLC   |  |  |
| Description: SERVICE MAI  | N UPGRADE TO 200 AMP IN THE S  | AME LOCATION   |  |
| E24-0001  | ELECTRICAL   | 24 SANTA ROSA AVE  | \$0.00   |
| 1/8/2024  | <b>R-ELECTRICAL</b>  | 002081018000   | \$231.00   |
| 1/4/2024  |  |  | 6224.00  |
| 1/4/2024  | ISSUED   |  | \$231.00   |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E   | UGUST JR TR<br>ELECTRICAL SERVICES INC   |  | \$231.00   |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN  | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I  |  |  |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002  | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL  | 59 N HEBBRON AVE   | \$0.00   |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024   | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL  |  | \$0.00<br>\$231.00   |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024<br>1/4/2024   | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED  | 59 N HEBBRON AVE   | \$0.00   |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024   | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>RON LLC   | 59 N HEBBRON AVE   | \$0.00<br>\$231.00   |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024<br>1/4/2024<br>Owner Name: 59-63 HEBBI<br>Contractor Name: DAN CO   | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>RON LLC   | 59 N HEBBRON AVE   | \$0.00<br>\$231.00   |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024<br>1/4/2024<br>Owner Name: 59-63 HEBBI<br>Contractor Name: DAN CO   | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>RON LLC<br>ELECTRIC   | 59 N HEBBRON AVE   | \$0.00<br>\$231.00   |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024<br>1/4/2024<br>Owner Name: 59-63 HEBBI<br>Contractor Name: DAN CO<br>Description: REMOVE ANI  | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>RON LLC<br>ELECTRIC<br>D REPLACE A 5-METER PACK   | 59 N HEBBRON AVE<br>004074041000                                     | \$0.00<br>\$231.00<br>\$231.00   |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024<br>1/4/2024<br>Owner Name: 59-63 HEBBI<br>Contractor Name: DAN CO<br>Description: REMOVE AND<br>E24-0006  | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>RON LLC<br>ELECTRIC<br>D REPLACE A 5-METER PACK<br>ELECTRICAL   | 59 N HEBBRON AVE<br>004074041000<br>715 COLUMBIA AVE                 | \$0.00<br>\$231.00<br>\$231.00<br>\$0.00                                     |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024<br>1/4/2024<br>Owner Name: 59-63 HEBBI<br>Contractor Name: DAN CO<br>Description: REMOVE AND<br>E24-0006<br>1/18/2024   | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>RON LLC<br>ELECTRIC<br>D REPLACE A 5-METER PACK<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>DE E & ESPINOZA JOSEPH J   | 59 N HEBBRON AVE<br>004074041000<br>715 COLUMBIA AVE                 | \$0.00<br>\$231.00<br>\$231.00<br>\$231.00<br>\$0.00<br>\$231.00             |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024<br>1/4/2024<br>Owner Name: 59-63 HEBBI<br>Contractor Name: DAN CO<br>Description: REMOVE AND<br>E24-0006<br>1/18/2024<br>1/11/2024<br>Owner Name: ESPINOZA JC<br>Contractor Name: DANECO                            | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>RON LLC<br>ELECTRIC<br>D REPLACE A 5-METER PACK<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>DE E & ESPINOZA JOSEPH J   | 59 N HEBBRON AVE<br>004074041000<br>715 COLUMBIA AVE                 | \$0.00<br>\$231.00<br>\$231.00<br>\$231.00<br>\$0.00<br>\$231.00             |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024<br>1/4/2024<br>Owner Name: 59-63 HEBBI<br>Contractor Name: DAN CO<br>Description: REMOVE AND<br>E24-0006<br>1/18/2024<br>1/11/2024<br>Owner Name: ESPINOZA JC<br>Contractor Name: DANECO                            | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>RON LLC<br>ELECTRIC<br>D REPLACE A 5-METER PACK<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>DE E & ESPINOZA JOSEPH J<br>D ELECTRIC                             | 59 N HEBBRON AVE<br>004074041000<br>715 COLUMBIA AVE                 | \$0.00<br>\$231.00<br>\$231.00<br>\$231.00<br>\$0.00<br>\$231.00             |
| Owner Name: CARESANI A<br>Contractor Name: SEIDEL E<br>Description: METER MAIN<br>E24-0002<br>1/10/2024<br>1/4/2024<br>Owner Name: 59-63 HEBBI<br>Contractor Name: DAN CO<br>Description: REMOVE AND<br>E24-0006<br>1/18/2024<br>1/11/2024<br>Owner Name: ESPINOZA JC<br>Contractor Name: DANECC<br>Description: UPGRADE M. | UGUST JR TR<br>ELECTRICAL SERVICES INC<br>I UPGRADE 100 AMP TO 200AMP I<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>RON LLC<br>ELECTRIC<br>D REPLACE A 5-METER PACK<br>ELECTRICAL<br>R-ELECTRICAL<br>ISSUED<br>DE E & ESPINOZA JOSEPH J<br>D ELECTRIC<br>AIN PANEL 100 - 200 AMPS | 59 N HEBBRON AVE<br>004074041000<br>715 COLUMBIA AVE<br>016013001000 | \$0.00<br>\$231.00<br>\$231.00<br>\$0.00<br>\$231.00<br>\$231.00<br>\$231.00 |



#### City of Salinas Date Range Between 1/1/2024 and 1/31/2024

#### Owner Name: POWERS ANDREW & KARINA SANDOVAL Contractor Name: DANECO ELECTRIC

Description: SERVICE CHANGE OUT 125 AMPS

| E24-0011  | ELECTRICAL                            | 626 LESLIE DR                   | \$0.00             |
|---|---------------------------------------|---------------------------------|--------------------|
| 1/29/2024   | <b>R-ELECTRICAL</b>                   | 261473006000                    | \$231.00           |
| 1/17/2024   | ISSUED                                |                                 | \$231.00           |
| Owner Name: 604 LESLIE C<br>Contractor Name: 802 ELEC |                                       |                                 |                    |
| Description: UPGRADE MA                               | AIN PANEL WITH A 4-METER PA           | ACK                             |                    |
| E24-0012  | ELECTRICAL                            | 1217 FIRST AVE                  | \$0.00             |
| 1/24/2024   | <b>R-ELECTRICAL</b>                   | 004191034000                    | \$231.00           |
| 1/19/2024   | ISSUED                                |                                 | \$231.00           |
| Owner Name: PULIDO SALV<br>Contractor Name: OWNER     | /ADOR M & AMALIA M (JT TEN<br>BUILDER | ))                              |                    |
| Description: REPLACE MA                               | N PANEL 200 AMPS                      |                                 |                    |
| E24-0014  | ELECTRICAL                            | 44 KATHERINE AVE                | \$0.00             |
| 1/23/2024   | <b>R-ELECTRICAL</b>                   | 002605010000                    | \$231.00           |
| 1/23/2024   | FINALED                               |                                 | \$231.00           |
| Owner Name: ROSE DENNI<br>Contractor Name: FEHN EL    | S F & ROSE LINDA-ANN TRS<br>ECTRIC    |                                 |                    |
| Description: REPLACEMEN                               | IT OF MAIN SERVICE PANEL - 1          | 00 AMPS                         |                    |
|   |                                       | Number of R-ELECTRICAL Permits: | 11                 |
|   |                                       | Valuation:                      | \$0.00             |
|   |                                       | Fees Charged:                   | \$3,148.66         |
|   |                                       | Fees Paid:                      | \$3,148.66         |
|   |                                       |                                 |                    |
| M23-0083  | MECHANICAL                            | 1952 N MAIN ST                  | \$0.00             |
| <b>M23-0083</b><br>1/29/2024                          | MECHANICAL<br>C-MECHANICAL            | 1952 N MAIN ST<br>253171002000  | \$0.00<br>\$419.48 |

Owner Name: SANTA RITA GRF2 LLC Contractor Name: WEST COAST COMMERCIAL INC

Description: REPLACE 3 ROOFTOP HVAC UNITS

|          |            | Number of C-MECHANICAL Permits: | 1        |  |
|----------|------------|---------------------------------|----------|--|
|          |            | Valuation:                      | \$0.00   |  |
|          |            | Fees Charged:                   | \$419.48 |  |
|          |            | Fees Paid:                      | \$419.48 |  |
| M23-0084 | MECHANICAL | 26 NATIVIDAD RD                 | \$0.00   |  |



| 1/7/2024         R-MECHANICAL         003831039000         \$244.20           10/6/2023         ISSUED         \$244.20           00wner Name: RAMIREZ LINDA CHRISTINA<br>Contractor Name: CENTRAL COAST ENRERY SERVICES INC         Exerciption:         NISTALL 27,000 BTU - AIR HANDLING UNIT IN ATTIC           M23-0085         MECHANICAL         643 RAINIER DR         \$0.00           1/3/2024         R-MECHANICAL         261221002000         \$316.80           0/00mer Name: INSTALL 27,000 BTU - AIR HANDLING UNIT IN ATTIC         \$3000         \$316.80           0/00mer Name: INSTALL 90 & GONZALEZ NOEMI MAYELA<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC         \$326.20           Description:         INSTALL 90 & BTU MIMI SPLT         \$235 SAN MIGUEL AVE         \$0.00           12/8/2023         FINALED         \$276.20         \$276.20           12/8/2023         FINALED         \$276.20         \$276.20           Description:         REPLACE 30.000 BTU FLOOR FURNACE         \$0.00         \$1/11/2024         R-MECHANICAL         36 BEVERLY DR         \$0.00           1/11/2024         R-MECHANICAL         35 UED         \$170.60         \$1/2/11/20.3         \$170.60           0/00mer Name: CENTRAL COAST ENRERGY SERVICES INC         Contractor Name: CENTRAL COAST ENRERGY SERVICES INC         \$0.00         \$1/3/20.20         \$247.60 </th <th></th> <th>Date Range Be</th> <th>tween 1/1/2024 and 1/31/2024</th> <th></th>  |                           | Date Range Be                 | tween 1/1/2024 and 1/31/2024 |          |
|--|---------------------------|-------------------------------|------------------------------|----------|
| Owner Name: RAMIREZ LINDA CHRISTINA<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: INSTALL 27,000 BTU - AIR HANDLING UNIT IN ATTIC<br>M23-0085 MECHANICAL 261221002000 \$316.80<br>10/12/2023 ISUED \$316.80<br>000 Ar America Centractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: INSTALL 2005 BTU MINI SPLIT<br>M23-0101 MECHANICAL 235 SAN MIGUEL AVE \$0.00<br>1/8/2024 R-MECHANICAL 002642016000 \$276.20<br>000 Ar America Centractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: INSTALL 2005 BTU MINI SPLIT<br>M23-0101 MECHANICAL 002642016000 \$276.20<br>000 Ar America Centractor Name: OWNER BUILDER<br>Description: REPLACE 30.000 BTU FLOOR FURNACE<br>M23-0102 MECHANICAL 36 BEVERLY DR \$0.00<br>1/11/2024 R-MECHANICAL 003482004000 \$170.60<br>12/11/2023 ISUED \$170.60<br>000 Ar America Centractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: REPLACE 30.000 FURNACE<br>M23-0102 MECHANICAL 036 BEVERLY DR \$0.00<br>1/11/2024 R-MECHANICAL 003482004000 \$170.60<br>12/11/2023 ISUED \$170.60<br>000 Ar America Centractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: REPLACE 30.000 FURNACE<br>M24-0001 MECHANICAL 004602015000 \$247.60<br>1/30/2024 R-MECHANICAL 004632015000 \$323.20<br>1/4/2024 ISUED \$247.60<br>1/30/2024 R-MECHANICAL 004632015000 \$323.20<br>1/4/2024 ISUED \$323.20<br>0/0000 MECHANICAL 004358013000 \$323.20<br>1/30/2024 R-MECHANICAL 004358013000 \$323.20<br>1/30/2024 R-MECHANICAL 004358013000 \$323.20<br>0/0000 MECHANICAL 004358013000 \$323.20<br>0/00000 MECHANICAL 004358013000 \$323.20<br>0/00000 MECHANICAL 004358013000 \$323.20<br>0/00000 MECHANICAL 004358013000 \$323.20<br>0/0000000 MECHANICAL 004358013000 \$323.20<br>0/00000000 MECHANICAL 004358013000 \$323.20<br>0/000000000000 MECHANICAL | 1/2/2024                  | R-MECHANICAL                  | 003831039000                 | \$244.20 |
| Contractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: INSTAL 27,000 BTU - AIR HANDLING UNIT IN ATTIC<br>M3-0085 MECHANICAL 643 RAINIER DR \$0.00<br>1/3/2024 R-MECHANICAL 261221002000 \$316.80<br>00/12/2023 SIGUED \$316.80<br>00/12/2023 SIGUED \$316.80<br>00/000 RV mare: HERNANDEZ HUGO S & GONZALEZ NOEMI MAYELA<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: INSTALL 90k BTU MINI SPLIT<br>M3-0101 MECHANICAL 235 SAN MIGUEL AVE \$0.00<br>1/8/2024 R-MECHANICAL 002642016000 \$276.20<br>1/8/2023 RIANE CHARICAL 022642016000 \$276.20<br>1/8/2023 REPLACE 30,000 BTU FLOOR FURNACE<br>Description: REPLACE 30,000 BTU FLOOR FURNACE<br>M33-0102 MECHANICAL 36 BEVERLY DR \$0.00<br>1/1/11/2024 R-MECHANICAL 003482004000 \$170.60<br>12/11/2023 SUED \$170.60<br>12/11/2023 SUED \$170.60<br>12/11/2024 R-MECHANICAL 003482004000 \$170.60<br>12/11/2024 R-MECHANICAL 003482004000 \$170.60<br>12/11/2024 R-MECHANICAL 01482004000 \$247.60<br>1/1/12/2024 R-MECHANICAL 004602015000 \$247.60<br>1/3/0/2024 R-MECHANICAL 004602015000 \$247.60<br>0/0000 R-MERIC REPLACE 60.000 FUFINACE<br>M24-0002 MECHANICAL 1 EBANO PL \$0.00<br>3/30/2024 R-MECHANICAL 004358013000 \$323.20<br>0/0000 R-MERIC REPLACE 80.000 BTU FURNACE<br>M24-0002 MECHANICAL 1 EBANO PL \$0.00<br>0/001/3/0/2024 R-MECHANICAL 1 EBANO PL \$0.00<br>0/001/3/0/2024 R-MECHANICAL 1 EBANO PL \$0.20<br>0/0000 R-MERIC REPLACE 80.000 BTU FURNACE<br>M24-0002 MECHANICAL 1   | 10/6/2023                 | ISSUED                        |                              | \$244.20 |
| M23-0085         MECHANICAL         643 RAINIER DR         \$0.00           1/3/2024         R-MECHANICAL         261221002000         \$316.80           10/12/2023         ISSUED         \$316.80         \$316.80           Owner Name: HERNANDEZ HUGO S & GONZALEZ NOEMI MAYELA<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC         \$0.00         \$316.80           Description:         INSTALL 90k BTU MINI SPLIT         \$0.00         \$276.20           12/8/2023         FINALED         \$2276.20         \$276.20           12/8/2023         FINALED         \$2276.20         \$276.20           12/8/2023         FINALED         \$276.20         \$276.20           Owner Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS<br>Contractor Name: OWNER BUILDER         \$276.20         \$276.20           Description:         REPLACE 30,000 BTU FLOOR FURNACE         \$170.60         \$12/11/2024         \$0.00           1/11/2024         R-MECHANICAL         0348204000         \$170.60         \$170.60           Owner Name: ZENTENO DELFINA R<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC         \$0.00         \$1/30/2024         \$247.60         \$247.60           1/3/2024         REPLACE 60,000 FURNACE         \$20.00         \$247.60         \$247.60         \$247.60           1/4/2024         ISSUED   |                           |                               |                              |          |
| 1/3/2024       R-MECHANICAL       261221002000       \$316.80         10/12/2023       ISSUED       \$316.80         Owner Name: HERNANDEZ HUGO S & GONZALEZ NOEMI MAYELA<br>Contractor Name:: CINTRAL COAST ENRERGY SERVICES INC       Source         Description:       INSTALL 90k BTU MINI SPLIT       \$235 SAN MIGUEL AVE       \$0.00         1/8/2024       R-MECHANICAL       235 SAN MIGUEL AVE       \$0.00         1/8/2023       FINALED       \$276.20       \$276.20         12/8/2023       FINALED       \$276.20       \$276.20         Owner Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS       \$0.00       \$17.060       \$276.20         Owner Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS       \$0.00       \$170.60       \$170.60         1/1/2024       R-MECHANICAL       36 BEVERLY DR       \$0.00         1/1/1/2024       R-MECHANICAL       003482004000       \$170.60         1/1/2023       ISUED       \$170.60       \$247.60         0/1/1/2024       REPLACE 60,000 FURNACE       \$247.60       \$247.60         1/4/2024       MECHANICAL       832 N MADEIRA AVE       \$0.00         1/3/20204       MECHANICAL       \$247.60       \$247.60         1/4/2024       ISUED       \$247.60       \$247.60   | Description: INSTALL 27,0 | 00 BTU - AIR HANDLING UNIT IN | ATTIC                        |          |
| 10/12/2023       ISSUED       \$316.80         Owner Name: HERNANDEZ HUGO S & GONZALEZ NOEMI MAYELA<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC       >         Description: INSTALL 90k BTU MINI SPLIT       235 SAN MIGUEL AVE       \$0.00         1/8/2024       R-MECHANICAL       02642016000       \$276.20         1/8/2023       FINALED       \$276.20         Owner Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS<br>Contractor Name: OWNER BUILDER       \$276.20       \$276.20         Downer Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS<br>Contractor Name: OWNER BUILDER       \$276.20       \$276.20         Doscription: REPLACE 30,000 BTU FLOOR FURNACE       \$6 BEVERLY DR       \$0.00         1/1/1/2024       R-MECHANICAL       003482004000       \$170.60         Owner Name: ZENTEND DELFINA R       \$0.00       \$170.60       \$170.60         Owner Name: CENTRAL COAST ENERGY SERVICES INC       \$247.60       \$247.60         Description: REPLACE 60,000 FURNACE       \$247.60       \$247.60         1/30/2024       R-MECHANICAL       \$04602015000       \$247.60         1/4/2024       ISSUED       \$247.60       \$247.60         1/4/2024       ISSUED       \$247.60       \$247.60         1/4/2024       ISSUED       \$247.60       \$247.60         1/4/2024  | M23-0085                  | MECHANICAL                    | 643 RAINIER DR               | \$0.00   |
| Owner Name: HERNANDEZ HUGO S & GONZALEZ NOEMI MAYELA<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: INSTALL 90k BTU MINI SPLITM23-0101MECHANICAL235 SAN MIGUEL AVE\$0.001/8/2024R-MECHANICAL002642016000\$276.201/8/2023FINALED\$276.20\$276.201/8/2023FINALED\$2276.20Owner Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS<br>Contractor Name: OWNER BUILDER\$276.20Description: REPLACE 30,000 BTU FLOOR FURNACEM23-0102MECHANICAL36 BEVERLY DR\$0.001/11/2024R-MECHANICAL003482004000\$170.601/2/11/2023ISSUED\$170.600/0 mer Name: ZENTEND DELFINA R<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC\$247.60Description:REPLACE 60,000 FURNACE\$0.001/30/2024R-MECHANICAL832 N MADEIRA AVE\$0.001/30/2024R-MECHANICAL832 N MADEIRA AVE\$0.001/4/2024ISSUED\$247.601/4/2024ISSUED\$247.601/4/2024ISSUED\$247.601/4/2024ISSUED\$247.601/4/2024ISSUED\$323.200/3/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.20\$323.201/4/2024ISSUED\$323.20\$323.200/3/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.20\$323.201/4/2024ISSUED\$323.200/4/2024ISSUE   | 1/3/2024                  | <b>R-MECHANICAL</b>           | 261221002000                 | \$316.80 |
| M23-0101         MECHANICAL         235 SAN MIGUEL AVE         \$0.00           1/8/2024         R-MECHANICAL         002642016000         \$276.20           12/8/2023         FINALED         \$276.20           12/8/2023         FINALED         \$276.20           00wner Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS<br>Contractor Name: OWNER BUILDER         \$276.20           Description:         REPLACE 30,000 BTU FLOOR FURNACE         \$276.20           M23-0102         MECHANICAL         003482004000         \$170.60           1/1/1/2023         ISSUED         \$170.60         \$170.60           1/1/1/2023         ISSUED         \$170.60         \$170.60           0Wner Name: ZENTENO DELFINA R<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC         \$170.60         \$170.60           Description:         REPLACE 60,000 FURNACE         \$247.60         \$247.60           1/30/2024         R-MECHANICAL         832 N MADEIRA AVE         \$0.00           1/30/2024         R-MECHANICAL         004602015000         \$247.60           1/4/2024         ISSUED         \$247.60         \$247.60           Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA         \$247.60         \$247.60           Contractor Name: GARCIA INDUSTRIES INC DBA COMIMUNITY OUTRACH SERVICES         \$250.00   | 10/12/2023                | ISSUED                        |                              | \$316.80 |
| M23-0101MECHANICAL235 SAN MIGUEL AVE\$0.001/8/2024R-MECHANICAL002642016000\$276.2012/8/2023FINALED\$276.2012/8/2023FINALED\$276.20Owner Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS<br>Contractor Name: OWNER BUILDER\$0.00Description:REPLACE 30,000 BTU FLOOR FURNACEM23-0102MECHANICAL36 BEVERLY DR\$0.001/11/2024R-MECHANICAL003482004000\$170.6012/11/2023ISSUED\$170.6012/11/2023ISSUED\$170.60Owner Name: ZENTENO DELFINA R<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC\$247.60Description:REPLACE 60,000 FURNACE\$247.601/30/2024R-MECHANICAL832 N MADEIRA AVE\$0.001/30/2024R-MECHANICAL004602015000\$247.600wner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:\$0.001/30/2024R-MECHANICAL1 EBANO PL\$0.001/30/2024R-MECHANICAL04358013000\$323.201/4/2024ISSUED\$323.20\$323.201/4/2024ISSUED\$323.20\$323.201/4/2024ISSUED\$323.20\$323.200/4/2024ISSUED\$323.20\$323.200/4/2024ISSUED\$323.20\$323.200/4/2024ISSUED\$323.20\$323.200/4/2024ISSUED\$323.20\$323.200/4/2024ISSUED\$323.20 <td>Contractor Name: CENTRA</td> <td>L COAST ENERGY SERVICES INC</td> <td>1AYELA</td> <td></td>   | Contractor Name: CENTRA   | L COAST ENERGY SERVICES INC   | 1AYELA                       |          |
| 1/8/2024       R-MECHANICAL       002642016000       \$276.20         12/8/2023       FINALED       \$276.20         12/8/2023       FINALED       \$276.20         Owmer Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS<br>Contractor Name: OWNER BUILDER       S0.00         Description:       REPLACE 30,000 BTU FLOOR FURNACE       \$0.00         M23-0102       MECHANICAL       36 BEVERLY DR       \$0.00         1/11/2024       R-MECHANICAL       003482004000       \$170.60         12/11/2023       ISSUED       \$170.60       \$170.60         00vmer Name: ZENTENO DELFINA R       Contractor Name: CENTRAL COAST ENERGY SERVICES INC       \$170.60         Description:       REPLACE 60,000 FURNACE       \$2276.20       \$247.60         1/30/2024       R-MECHANICAL       832 N MADEIRA AVE       \$0.00         1/30/2024       R-MECHANICAL       004602015000       \$247.60         Owmer Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA       \$0.00       \$247.60         Owmer Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES       \$20.00       \$247.60         Description:       REPLACING 80,000 BTU FURNACE       \$0.00       \$323.20         1/30/2024       R-MECHANICAL       004358013000       \$323.20         1/4/2024       ISSUE  | Description: INSTALL 90k  | BTU MINI SPLIT                |                              |          |
| 12/8/2023FINALED\$276.20Owmer Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS<br>Contractor Name: OWNER BUILDER<br>Description: REPLACE 30,000 BTU FLOOR FURNACE\$6 BEVERLY DR\$0.001/11/2024MECHANICAL36 BEVERLY DR\$0.001/11/2023ISSUED\$170.6012/11/2023ISSUED\$170.60Owner Name: ZENTENO DELFINA R<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: REPLACE 60,000 FURNACE\$32 N MADEIRA AVE\$0.001/30/2024R-MECHANICAL832 N MADEIRA AVE\$0.001/4/2024ISSUED\$247.601/4/2024ISSUED\$247.60Owner Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACE 60,000 FU FURNACE\$247.601/4/2024ISSUED\$247.60Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACING 80,000 BTU FURNACE\$0.001/30/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.201/4/2024ISSUED\$323.200/WIER Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACE 80,000 BTU FURNACE\$323.200/WIER Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACE 80,000 BTU FURNACE\$0.00M24-0003MECHANICAL1883 CHEROKEE DR, Unit 3\$0.00   |                           | MECHANICAL                    | 235 SAN MIGUEL AVE           |          |
| Owner Name: BAIRD CHRISTIAN ALEXANDER & KATHLEEN A TRS<br>Contractor Name: OWNER BUILDER<br>Description: REPLACE 30,000 BTU FLOOR FURNACEM23-0102MECHANICAL36 BEVERLY DR\$0.001/11/2024R-MECHANICAL003482004000\$170.6012/11/2023ISSUED\$170.6012/11/2023ISSUED\$170.60Owner Name: ZENTENO DELFINA R<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: REPLACE 60,000 FURNACE\$832 N MADEIRA AVE\$0.001/30/2024R-MECHANICAL832 N MADEIRA AVE\$0.001/4/2024ISSUED\$247.601/4/2024ISSUED\$247.60Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACING 80,000 BTU FURNACE\$0.00M24-0002MECHANICAL1 EBANO PL\$0.001/30/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.201/4/2024ISSUED\$323.201/4/2024ISSUED\$323.201/4/2024ISSUED\$323.201/4/2024ISSUED\$323.201/4/2024ISSUED\$323.20Owner Name: REPLACE 80,000 BTU FURNACE\$247.60Description: REPLACE 80,000 BTU FURNACE\$232.20M24-0003MECHANICAL0043580130001/30/2024R-MECHANICAL\$323.20Owner Name: REPLACE 80,000 BTU FURNACE\$323.20Description: REPLACE 80,000 BTU FURNACE\$323.20Description: REPLACE 80,000 BTU FURNACE\$30.00   | 1/8/2024                  | R-MECHANICAL                  | 002642016000                 | \$276.20 |
| M23-0102         MECHANICAL         36 BEVERLY DR         \$0.00           1/11/2024         R-MECHANICAL         003482004000         \$170.60           12/11/2023         ISSUED         \$170.60           12/11/2023         ISSUED         \$170.60           00wner Name: ZENTEND DELFINA R         Contractor Name: CENTRAL COAST ENERGY SERVICES INC         \$170.60           Description:         REPLACE 60,000 FURNACE         \$0.00         \$170.60           M24-0001         MECHANICAL         832 N MADEIRA AVE         \$0.00           1/30/2024         R-MECHANICAL         004602015000         \$247.60           1/4/2024         ISSUED         \$247.60         \$247.60           Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA         \$247.60         \$247.60           Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES         \$247.60         \$247.60           Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA         \$20.00         \$323.20         \$247.60           1/30/2024         RECHANICAL         004358013000         \$323.20         \$323.20           1/4/2024         ISSUED         \$323.20         \$323.20         \$323.20           1/4/2024         ISSUED         \$323.20         \$323.20         \$323.20         \$323.20   | 12/8/2023                 | FINALED                       |                              | \$276.20 |
| M23-0102MECHANICAL36 BEVERLY DR\$0.001/11/2024R-MECHANICAL003482004000\$170.6012/11/2023ISSUED\$170.60Owner Name: ZENTENO DELFINA R<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description:REPLACE 60,000 FURNACEM24-0001MECHANICAL832 N MADEIRA AVE\$0.001/30/2024R-MECHANICAL004602015000\$247.601/4/2024ISSUED\$247.60Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:\$0.00M24-0002MECHANICAL1 EBANO PL\$0.001/30/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.200wner Name: REPLACING 80,000 BTU FURNACE\$323.20\$323.200voner Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:\$323.200voner Name: REPLACING 80,000 BTU FURNACE\$323.201/4/2024ISSUED\$323.200voner Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:\$323.200voner Name: REPLACE 80,000 BTU FURNACE\$323.200voner Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:\$30.001/42-003MECHANICAL1883 CHEROKEE DR, Unit 3\$0.00   | Contractor Name: OWNER    | BUILDER                       | A TRS                        |          |
| 1/11/2024       R-MECHANICAL       003482004000       \$170.60         12/11/2023       ISSUED       \$170.60         Owner Name: ZENTENO DELFINA R       SUED       \$170.60         Contractor Name: CENTRAL COAST ENERGY SERVICES INC       Description:       REPLACE 60,000 FURNACE         Description:       REPLACE 60,000 FURNACE       \$0.00         M24-0001       MECHANICAL       832 N MADEIRA AVE       \$0.00         1/30/2024       R-MECHANICAL       004602015000       \$247.60         1/4/2024       ISSUED       \$247.60       \$247.60         Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZAL       \$247.60       \$247.60         Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES       \$247.60       \$247.60         Description:       REPLACING 80,000 BTU FURNACE       \$247.60       \$247.60         M24-0002       MECHANICAL       1 EBANO PL       \$0.00         1/30/2024       R-MECHANICAL       004358013000       \$323.20         1/30/2024       R-MECHANICAL       \$323.20       \$323.20         Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA       \$323.20       \$323.20         Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES       \$323.20         Description:       REPLACE   | Description: REPLACE 30,0 | 000 BTU FLOOR FURNACE         |                              |          |
| 12/11/2023       ISSUED       \$170.60         Owner Name: ZENTENO DELFINA R<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: REPLACE 60,000 FURNACE       \$287.00         M24-0001       MECHANICAL       832 N MADEIRA AVE       \$0.00         1/30/2024       R-MECHANICAL       004602015000       \$247.60         1/4/2024       ISSUED       \$247.60       \$247.60         Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES       \$247.60         Description:       REPLACING 80,000 BTU FURNACE       \$247.60         M24-0002       MECHANICAL       1 EBANO PL       \$0.00         1/30/2024       R-MECHANICAL       004358013000       \$323.20         1/30/2024       R-MECHANICAL       004358013000       \$323.20         1/4/2024       ISSUED       \$323.20       \$323.20         Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES       \$323.20         Owner Name: REPLACE 80,000 BTU FURNACE       SUED       \$323.20         Owner Name: REVES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES       \$323.20         Description:       REPLACE 80,000 BTU FURNACE       \$247.60         M24-0003       MEC  | M23-0102                  | MECHANICAL                    | 36 BEVERLY DR                | \$0.00   |
| Owner Name: ZENTENO DELFINA R<br>Contractor Name: CENTRAL COAST ENERGY SERVICES INC<br>Description: REPLACE 60,000 FURNACEM24-0001MECHANICAL832 N MADEIRA AVE\$0.001/30/2024R-MECHANICAL004602015000\$247.601/4/2024ISSUED\$247.60Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACING 80,000 BTU FURNACE\$0.00M24-0002MECHANICAL1 EBANO PL\$0.001/30/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.20\$323.201/4/2024ISSUED\$323.20\$323.200wner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACE 80,000 BTU FURNACE\$0.00M24-003MECHANICAL1883 CHEROKEE DR, Unit 3\$0.00   | 1/11/2024                 | <b>R-MECHANICAL</b>           | 003482004000                 | \$170.60 |
| Contractor Name: CENTRAL COAST ENERGY SERVICES INCDescription:REPLACE 60,000 FURNACE\$32 N MADEIRA AVE\$0.001/30/2024R-MECHANICAL004602015000\$247.601/4/2024ISSUED\$247.600wner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES\$0.00Description:REPLACING 80,000 BTU FURNACE\$0.00M24-0002MECHANICAL1 EBANO PL\$0.001/30/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.20\$323.200wner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES\$323.20Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES\$323.20Description:REPLACE 80,000 BTU FURNACE\$0.00M24-0003MECHANICAL1883 CHEROKEE DR, Unit 3\$0.00  | 12/11/2023                | ISSUED                        |                              | \$170.60 |
| M24-0001MECHANICAL832 N MADEIRA AVE\$0.001/30/2024R-MECHANICAL004602015000\$247.601/4/2024ISSUED\$247.60Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:REPLACING 80,000 BTU FURNACEM24-0002MECHANICAL1 EBANO PL\$0.001/30/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.20\$323.200wner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:\$0.00 BTU FURNACEM24-0003MECHANICAL1883 CHEROKEE DR, Unit 3\$0.00  |                           |                               |                              |          |
| 1/30/2024       R-MECHANICAL       004602015000       \$247.60         1/4/2024       ISSUED       \$247.60         Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:       REPLACING 80,000 BTU FURNACE       S0.00         M24-0002       MECHANICAL       1 EBANO PL       \$0.00         1/30/2024       R-MECHANICAL       004358013000       \$323.20         1/4/2024       ISSUED       \$323.20       \$323.20         Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:       \$323.20         Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:       \$323.20         M24-0003       MECHANICAL       1883 CHEROKEE DR, Unit 3       \$0.00  | Description: REPLACE 60,0 | DOO FURNACE                   |                              |          |
| 1/4/2024ISSUED\$247.60Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICESDescription:REPLACING 80,000 BTU FURNACE\$0.00M24-0002MECHANICAL1 EBANO PL\$0.001/30/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.20\$323.20Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY EACH SERVICES\$323.20Description:REPLACE 80,000 BTU FURNACE\$323.20M24-003MECHANICAL1883 CHEROKEE DR, Unit 3   | M24-0001                  | MECHANICAL                    | 832 N MADEIRA AVE            | \$0.00   |
| Owner Name: ARREOLA VICTOR C & ZAVALA CONSUELO ESPINOZA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACING 80,000 BTU FURNACEM24-0002MECHANICAL1 EBANO PL\$0.001/30/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.20Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACE 80,000 BTU FURNACEMECHANICAL1883 CHEROKEE DR, Unit 3\$0.00  | 1/30/2024                 | <b>R-MECHANICAL</b>           | 004602015000                 | \$247.60 |
| Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACING 80,000 BTU FURNACEM24-0002MECHANICAL1 EBANO PL\$0.001/30/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.20\$323.20Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACE 80,000 BTU FURNACEMECHANICAL1883 CHEROKEE DR, Unit 3\$0.00   | 1/4/2024                  | ISSUED                        |                              | \$247.60 |
| M24-0002MECHANICAL1 EBANO PL\$0.001/30/2024R-MECHANICAL004358013000\$323.201/4/2024ISSUED\$323.200/4/2024ISSUED\$323.200/4/2024ISSUED\$323.200/4/2024ISSUED\$323.200/4/2024ISSUED\$323.200/4/2024ISSUED\$323.200/4/2024ISSUED\$323.200/4/2024ISSUED\$323.200/4/2024ISSUED\$323.200/4/2024ISSUED\$323.200/4/2024ISSUED\$323.200/4/2024ISSUED\$400000/4/2024ISSUED\$0.000/4/2024ISSUED\$0.000/4/2024ISSUED\$0.00M24-0003MECHANICAL1883 CHEROKEE DR, Unit 3   | Contractor Name: GARCIA   | INDUSTRIES INC DBA COMMUN     | -                            |          |
| 1/30/2024       R-MECHANICAL       004358013000       \$323.20         1/4/2024       ISSUED       \$323.20         Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description:       \$323.20         M24-0003       MECHANICAL       1883 CHEROKEE DR, Unit 3       \$0.00   |                           |                               |                              | ¢0.00    |
| 1/4/2024ISSUED\$323.20Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA<br>Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES<br>Description: REPLACE 80,000 BTU FURNACE\$0.00M24-0003MECHANICAL1883 CHEROKEE DR, Unit 3\$0.00   |                           |                               |                              |          |
| Owner Name: REYES MARTIN OVIEDO & JIMENEZ YADIRA IBARRA         Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES         Description: REPLACE 80,000 BTU FURNACE         M24-0003       MECHANICAL       1883 CHEROKEE DR, Unit 3       \$0.00   |                           |                               | 004358013000                 |          |
| Description:         REPLACE 80,000 BTU FURNACE           M24-0003         MECHANICAL         1883 CHEROKEE DR, Unit 3         \$0.00  |                           |                               | BARRA                        | \$323.20 |
| M24-0003         MECHANICAL         1883 CHEROKEE DR, Unit 3         \$0.00  |                           |                               | ITY OUTREACH SERVICES        |          |
|  | Description: REPLACE 80,0 | JUU BIU FURNACE               |                              |          |
| 1/31/2024 R-MECHANICAL 261764031000 \$182.60   | M24-0003                  | MECHANICAL                    | 1883 CHEROKEE DR, Unit 3     | \$0.00   |
|  | 1/31/2024                 | R-MECHANICAL                  | 261764031000                 | \$182.60 |



| 1/9/2024   | ISSUED   |  | \$182.60  |
|--|--|--|---|
| Contractor Name: A-1 HEAT  |  |  |   |
| Description: REPLACE 60,0  | 00 BTU FURNACE   |  |   |
| M24-0004   | MECHANICAL   | 816 COLUMBIA AVE   | \$0.00  |
| 1/31/2024  | R-MECHANICAL   | 016044006000   | \$171.60  |
| 1/16/2024  | ISSUED   |  | \$171.60  |
| wner Name: HAGE JAMES<br>ontractor Name: SEARS H   | M TR<br>DME IMPROVEMENT PRODUCTS   |  |   |
| Description: REPLACE 70,0  | 00 BTU FURNACE   |  |   |
| M24-0005   | MECHANICAL   | 1431 TECOPA WAY  | \$0.00  |
| 1/30/2024  | <b>R-MECHANICAL</b>  | 153401002000   | \$163.60  |
| 1/16/2024  | ISSUED   |  | \$163.60  |
| wner Name: AVINA FRAN<br>ontractor Name: LOVOTTI   |  |  |   |
| Description: REPLACE 60,0  | 00 BTU FURNACE   |  |   |
|  |  | Number of R-MECHANICAL Permits:  | 9   |
|  |  |  |   |
|  |  | Valuation:   | \$0.00  |
|  |  | Valuation:<br>Fees Charged:  | \$0.00<br>\$2,096.40  |
|  |  |  |   |
| P23-0182   | PLUMBING   | Fees Charged:  | \$2,096.40  |
| <b>P23-0182</b><br>1/4/2024  | PLUMBING<br>R-PLUMBING   | Fees Charged:<br>Fees Paid:  | \$2,096.40<br>\$2,096.40  |
|  |  | Fees Charged:<br>Fees Paid:<br>620 CENTRAL AVE, Unit A   | <b>\$2,096.40</b><br><b>\$2,096.40</b><br>\$0.00  |
| 1/4/2024<br>12/7/2023<br>Dwner Name: SMITH RICHA   | R-PLUMBING<br>FINALED<br>RD & ALEXANDRA  | Fees Charged:<br>Fees Paid:<br>620 CENTRAL AVE, Unit A   | <b>\$2,096.40</b><br><b>\$2,096.40</b><br>\$0.00<br>\$73.50   |
| 1/4/2024<br>12/7/2023<br>Owner Name: SMITH RICHA<br>Contractor Name: OWNER I   | R-PLUMBING<br>FINALED<br>RD & ALEXANDRA<br>BUILDER   | Fees Charged:<br>Fees Paid:<br>620 CENTRAL AVE, Unit A   | <b>\$2,096.40</b><br><b>\$2,096.40</b><br>\$0.00<br>\$73.50   |
| 1/4/2024<br>12/7/2023<br>Owner Name: SMITH RICHA<br>Contractor Name: OWNER I   | R-PLUMBING<br>FINALED<br>RD & ALEXANDRA<br>BUILDER   | Fees Charged:<br>Fees Paid:<br>620 CENTRAL AVE, Unit A   | <b>\$2,096.40</b><br><b>\$2,096.40</b><br>\$0.00<br>\$73.50   |
| 1/4/2024<br>12/7/2023<br>wner Name: SMITH RICHA<br>ontractor Name: OWNER I<br>escription: GAS LINE REP.  | R-PLUMBING<br>FINALED<br>RD & ALEXANDRA<br>BUILDER<br>AIR  | Fees Charged:<br>Fees Paid:<br>620 CENTRAL AVE, Unit A<br>002112014000   | \$2,096.40<br>\$2,096.40<br>\$0.00<br>\$73.50<br>\$73.50  |
| 1/4/2024<br>12/7/2023<br>Wener Name: SMITH RICHA<br>ontractor Name: OWNER I<br>rescription: GAS LINE REP.<br><b>P23-0191</b>   | R-PLUMBING<br>FINALED<br>ARD & ALEXANDRA<br>BUILDER<br>AIR<br>PLUMBING   | Fees Charged:         Fees Paid:         620 CENTRAL AVE, Unit A         002112014000         10 LANCASHIRE CIR                      | \$2,096.40<br>\$2,096.40<br>\$0.00<br>\$73.50<br>\$73.50<br>\$73.50                                 |
| 1/4/2024<br>12/7/2023<br>Owner Name: SMITH RICHA<br>Contractor Name: OWNER I<br>Description: GAS LINE REP.<br><b>P23-0191</b><br>1/2/2024<br>12/19/2023<br>Owner Name: SANDOVAL D  | R-PLUMBING<br>FINALED<br>ARD & ALEXANDRA<br>BUILDER<br>AIR<br>PLUMBING<br>R-PLUMBING<br>FINALED<br>AVID ETAL   | Fees Charged:         Fees Paid:         620 CENTRAL AVE, Unit A         002112014000         10 LANCASHIRE CIR                      | \$2,096.40<br>\$2,096.40<br>\$0.00<br>\$73.50<br>\$73.50<br>\$0.00<br>\$0.00<br>\$73.50             |
| 1/4/2024<br>12/7/2023<br>Owner Name: SMITH RICHA<br>Contractor Name: OWNER I<br>Description: GAS LINE REP<br><b>P23-0191</b><br>1/2/2024<br>12/19/2023<br>Owner Name: SANDOVAL D<br>Contractor Name: ALVAREZ                             | R-PLUMBING<br>FINALED<br>ARD & ALEXANDRA<br>BUILDER<br>AIR<br>PLUMBING<br>R-PLUMBING<br>FINALED<br>AVID ETAL   | Fees Charged:         Fees Paid:         620 CENTRAL AVE, Unit A         002112014000  | \$2,096.40<br>\$2,096.40<br>\$0.00<br>\$73.50<br>\$73.50<br>\$0.00<br>\$0.00<br>\$73.50             |
| 1/4/2024<br>12/7/2023<br>Owner Name: SMITH RICHA<br>Contractor Name: OWNER I<br>Description: GAS LINE REP<br><b>P23-0191</b><br>1/2/2024<br>12/19/2023<br>Owner Name: SANDOVAL D<br>Contractor Name: ALVAREZ                             | R-PLUMBING<br>FINALED<br>ARD & ALEXANDRA<br>BUILDER<br>AIR<br>PLUMBING<br>FINALED<br>AVID ETAL<br>PLUMBING   | Fees Charged:         Fees Paid:         620 CENTRAL AVE, Unit A         002112014000  | \$2,096.40<br>\$2,096.40<br>\$0.00<br>\$73.50<br>\$73.50<br>\$0.00<br>\$0.00<br>\$73.50             |
| 1/4/2024<br>12/7/2023<br>Dwner Name: SMITH RICHA<br>Contractor Name: OWNER I<br>Description: GAS LINE REP<br><b>P23-0191</b><br>1/2/2024<br>12/19/2023<br>Dwner Name: SANDOVAL D<br>Contractor Name: ALVAREZ<br>Description: FD2312-0004 | R-PLUMBING<br>FINALED<br>ARD & ALEXANDRA<br>BUILDER<br>AIR<br>PLUMBING<br>R-PLUMBING<br>FINALED<br>AVID ETAL<br>PLUMBING<br>BRING WATER HEATER TO CODE | Fees Charged:         Fees Paid:         620 CENTRAL AVE, Unit A         002112014000         10 LANCASHIRE CIR         211436030000 | \$2,096.40<br>\$2,096.40<br>\$0.00<br>\$73.50<br>\$73.50<br>\$0.00<br>\$73.50<br>\$73.50<br>\$73.50 |



| Description: REPLACE 40-0   | GALLON WATER HEATER                          |                      |         |
|---|--|----------------------|---------|
| P24-0001  | PLUMBING                                     | 1856 LONDON WAY      | \$0.00  |
| 1/9/2024  | <b>R-PLUMBING</b>                            | 153463029000         | \$73.50 |
| 1/2/2024  | ISSUED                                       |                      | \$73.50 |
| Owner Name: ESTRADA DA<br>Contractor Name: OWNER                              |  |                      |         |
| Description: REPLACE 60-0   | GALLON WATER HEATER                          |                      |         |
| P24-0002  | PLUMBING                                     | 12925 BUCHANAN WAY   | \$0.00  |
| 1/9/2024  | <b>R-PLUMBING</b>                            | 253272062000         | \$73.50 |
| 1/4/2024  | FINALED                                      |                      | \$73.50 |
| Dwner Name: DUQUE CAR<br>Contractor Name: BELLOW<br>Description: REPLACE 40-0 | S PLUMBING HEATING & AIR IN                  | c                    |         |
| P24-0003  | PLUMBING                                     | 966 FITZGERALD ST    | \$0.00  |
| 1/5/2024  | <b>R-PLUMBING</b>                            | 153612021000         | \$73.50 |
| 1/5/2024  | FINALED                                      |                      | \$73.50 |
| Dwner Name: WANG HAN<br>Contractor Name: ALL PRO                              |  |                      |         |
| Description: Re-piping hou  | use using PEX                                |                      |         |
| P24-0004  | PLUMBING                                     | 1235 CIRCLE DR       | \$0.00  |
| 1/4/2024  | <b>R-PLUMBING</b>                            | 004144013000         | \$73.50 |
| 1/4/2024  | FINALED                                      |                      | \$73.50 |
| Owner Name: ODOM KATH<br>Contractor Name: ACME PI                             |  |                      |         |
| Description: EMERGENCY  | GAS REPAIR                                   |                      |         |
| P24-0005  | PLUMBING                                     | 19 ORANGE DR, Unit A | \$0.00  |
| 1/10/2024   | <b>R-PLUMBING</b>                            | 002912010000         | \$73.50 |
| 1/9/2024  | FINALED                                      |                      | \$73.50 |
| Dwner Name: VAN BROCKI<br>Contractor Name: RAPID R                            | IN HENRY H & DIANE M OLSON<br>OOTER PLUMBING | TRS                  |         |
| Description: REPLACE GAS  | S LINE TO METER                              |                      |         |
| P24-0006  | PLUMBING                                     | 751 SANBORN PL       | \$0.00  |
| 1/11/2024   | <b>R-PLUMBING</b>                            | 003561012000         | \$73.50 |
| 1/10/2024   | ISSUED                                       |                      | \$73.50 |
| Owner Name: SANBORN Co<br>Contractor Name: ALVAREZ                            |  |                      |         |
| Description: GAS LINE REP   | PAIR   |                      |         |



| P24-0007   | PLUMBING                               | 630 LESLIE DR D           | \$0.00  |
|--|--|---------------------------|---------|
| 1/10/2024  | <b>R-PLUMBING</b>                      | 261473006000              | \$73.50 |
| 1/10/2024  | ISSUED                                 |                           | \$73.50 |
| Owner Name: 604 LESLIE O<br>Contractor Name: PACIFIC F | WNER LLC<br>PLUMBING & SEWER SERVICE I | NC DBA PACIFIC PLUMBING & |         |
| Description: WATER HEATI                               | ER REPLACEMENT                         |                           |         |
| P24-0009   | PLUMBING                               | 1329 GARNER AVE, Unit B   | \$0.00  |
| 1/18/2024  | <b>R-PLUMBING</b>                      | 004481002000              | \$73.50 |
| 1/16/2024  | ISSUED                                 |                           | \$73.50 |
| Owner Name: PIINI JOHN W<br>Contractor Name: ALVAREZ   | / & CATHERINE B TRS ET AL<br>PLUMBING  |                           |         |
| Description: REPLACE 40-G                              | GALLON WATER HEATER                    |                           |         |
| P24-0010   | PLUMBING                               | 529 KENT ST               | \$0.00  |
| 1/18/2024  | <b>R-PLUMBING</b>                      | 211443017000              | \$73.50 |
| 1/16/2024  | FINALED                                |                           | \$73.50 |
| Owner Name: WILLIAMS JE<br>Contractor Name: ALVAREZ    | RRY WALDO & VIRGINIA RHEE<br>PLUMBING  | TRS                       |         |
| Description: REPLACE 50-G                              | GALLON WATER HEATER                    |                           |         |
| P24-0011   | PLUMBING                               | 13310 LOUISE ST           | \$0.00  |
| 1/17/2024  | <b>R-PLUMBING</b>                      | 253262010000              | \$73.50 |
| 1/16/2024  | ISSUED                                 |                           | \$73.50 |
| Owner Name: TORRE JOAQ<br>Contractor Name: ALVAREZ     |  |                           |         |
| Description: REPLACE 40-G                              | GALLON WATER HEATER                    |                           |         |
| P24-0012   | PLUMBING                               | 345 COLERIDGE DR, Unit 87 | \$0.00  |
| 1/17/2024  | <b>R-PLUMBING</b>                      | 207176021000              | \$73.50 |
| 1/15/2024  | ISSUED                                 |                           | \$73.50 |
| Owner Name: SGHEIZA DON<br>Contractor Name: ALVAREZ    |  |                           |         |
| Description: REPLACE 40-0                              | GALLON WATER HEATER                    |                           |         |
| P24-0013   | PLUMBING                               | 2424 N MAIN ST, Unit B    | \$0.00  |
| 1/18/2024  | <b>R-PLUMBING</b>                      | 253304016000              | \$73.50 |
| 1/16/2024  | ISSUED                                 |                           | \$73.50 |
| Owner Name: CRAIG JAMES<br>Contractor Name: ALVAREZ    |  |                           |         |
| Description: Replaced 40-g                             | gallon water heater                    |                           |         |

|   | Date Range B                          | Between 1/1/2024 and 1/31/2024 |            |
|---|---------------------------------------|--------------------------------|------------|
| P24-0015  | PLUMBING                              | 1721 MADRID CIR                | \$0.00     |
| 1/24/2024   | <b>R-PLUMBING</b>                     | 261682032000                   | \$73.50    |
| 1/22/2024   | ISSUED                                |                                | \$73.50    |
| Owner Name: JOHNSON TR<br>Contractor Name: ALVAREZ                                | AVIS JACOB & BIF MARIANNA<br>PLUMBING | BERNARDI                       |            |
| Description: REPLACE 40-G   | GALLON WATER HEATER                   |                                |            |
| P24-0017  | PLUMBING                              | 1544 MARIN AVE B               | \$0.00     |
| 1/23/2024   | <b>R-PLUMBING</b>                     | 261473003000                   | \$73.50    |
| 1/22/2024   | ISSUED                                |                                | \$73.50    |
| Dwner Name: 604 LESLIE O<br>Contractor Name: PACIFIC F<br>Description: WATER HEAT | PLUMBING & SEWER SERVICE              | INC DBA PACIFIC PLUMBING &     |            |
| P24-0018  | PLUMBING                              | 375 MENDOCINO DR               | \$0.00     |
| 1/23/2024   | R-PLUMBING                            | 261372006000                   | \$73.50    |
| 1/23/2024   | ISSUED                                |                                | \$73.50    |
| Description: REPLACE 40-0<br><b>P24-0025</b>                                      | SALLON WATER HEATER                   | 234 HAWTHORNE ST               | \$0.00     |
| 1/30/2024   | R-PLUMBING                            | 002613010000                   | \$73.50    |
| 1/30/2024   | FINALED                               |                                | \$73.50    |
| Owner Name: MEEKS DEBR<br>Contractor Name: ACME PL                                |                                       | (                              |            |
|   |                                       | Number of R-PLUMBING Permits:  | 19         |
|   |                                       | Valuation:                     | \$0.00     |
|   |                                       | Fees Charged:                  | \$1,396.50 |
|   |                                       | Fees Paid:                     | \$1,396.50 |
| P24-0008  | PLUMBING                              | 1332 NATIVIDAD RD, Unit C      | \$0.00     |
| 1/16/2024   | C-PLUMBING                            | 003852001000                   | \$73.50    |
| 1/12/2024   | ISSUED                                |                                | \$73.50    |
| Owner Name: MONTEREY C<br>Contractor Name: ALVAREZ                                |                                       |                                |            |
| Description: Replaced 40-   | gallon water heater                   |                                |            |
|   |                                       |                                |            |

|  |   | Number of C-PLUMBING Permits: | 1            |
|--|---|-------------------------------|--------------|
|  |   | Valuation:                    | ±<br>\$0.00  |
|  |   |                               | \$73.50      |
|  |   | Fees Charged:                 |              |
|  |   | Fees Paid:                    | \$73.50      |
| R23-0430   | REROOF  | 42 WILLIAMS RD                | \$10,860.00  |
| 1/12/2024  | C-REROOF  | 004571007000                  | \$414.33     |
| 12/5/2023  | ISSUED  |                               | \$414.33     |
| Owner Name: MARTIN BILL<br>Contractor Name: TOM & J  | L & WANDA L TRS<br>OY ROOFING INC DBA T J ROOFING |                               |              |
| Description: RE-ROOF - HC                            | DT TAR & CAP SHEET                                |                               |              |
| R24-0008   | REROOF  | 780 AIRPORT BLVD              | \$49,000.00  |
| 1/9/2024   | C-REROOF  | 003581006000                  | \$426.01     |
| 1/8/2024   | ISSUED  |                               | \$426.01     |
| Owner Name: TRUE LEAF H<br>Contractor Name: LEGACY I | OLDINGS LLC<br>ROOFING & WATERPROOFING INC        |                               |              |
| Description: RE-ROOF - CO                            | MP SHINGLE  |                               |              |
| R24-0018   | REROOF  | 980 ACOSTA PLAZA              | \$120,000.00 |
| 1/22/2024  | C-REROOF  | 004611018000                  | \$448.89     |
| 1/18/2024  | ISSUED  |                               | \$448.89     |
| Owner Name: SMITH YANG<br>Contractor Name: PREMO F   |   |                               |              |
| Description: RE-ROOF - 60                            | MIL PVC   |                               |              |
| R24-0023   | REROOF  | 627 E ALISAL ST               | \$15,825.00  |
| 1/24/2024  | C-REROOF  | 004042017000                  | \$415.72     |
| 1/22/2024  | ISSUED  |                               | \$415.72     |
| Owner Name: 627 PROPER<br>Contractor Name: BAY QUA   | TY LLC<br>ALITY ROOFING & BUILDING SERVICE        | ES INC                        |              |
| Description: RE- ROOF - TF                           | PO OVERLAY  |                               |              |
| R24-0026   | REROOF  | 1546 N MAIN ST                | \$16,000.00  |
| 1/30/2024  | C-REROOF  | 211232012000                  | \$415.77     |
| 1/23/2024  | ISSUED  |                               | \$415.77     |
|  |   |                               |              |

**City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

Owner Name: HARDEN RANCH PLAZA ASSOCIATES LLC ET AL Contractor Name: GO WEST ROOFING

Description: RE-ROOF - PARTIAL OVERLAY WITH TPO

|   |  | Number of C-REROOF Permits: | 5            |
|---|--|-----------------------------|--------------|
|   |  | Valuation:                  | \$211,685.00 |
|   |  | Fees Charged:               | \$2,120.72   |
|   |  | Fees Paid:                  | \$2,120.72   |
| R23-0438  | REROOF                                       | 525 CAROL DR                | \$6,500.00   |
| 1/19/2024   | R-REROOF                                     | 003513022000                | \$233.64     |
| 12/8/2023   | ISSUED                                       |                             | \$233.64     |
| owner Name: CURIEL MART                               |  |                             |              |
| escription: RE-ROOF - TOR                             | CH DOWN                                      |                             |              |
| R24-0002  | REROOF                                       | 179 RIKER TER               | \$5,000.00   |
| 1/11/2024   | R-REROOF                                     | 002263006000                | \$233.44     |
| 1/2/2024  | ISSUED                                       |                             | \$233.44     |
| Owner Name: KHIEU WILLIA<br>Contractor Name: OWNER B  |  |                             |              |
| escription: RE-ROOF - CON                             | /IP SHINGLE                                  |                             |              |
| R24-0004  | REROOF                                       | 3 CHABLIS CIR               | \$12,000.00  |
| 1/8/2024  | R-REROOF                                     | 211352028000                | \$234.35     |
| 1/4/2024  | FINALED                                      |                             | \$234.35     |
| wner Name: GANDA LYNDO<br>ontractor Name: GO WEST     |  |                             |              |
| Description: RE-ROOF - CON                            | /IP SHINGLE                                  |                             |              |
| R24-0006  | REROOF                                       | 132 PRIMROSE DR             | \$17,875.00  |
| 1/8/2024  | R-REROOF                                     | 003771005000                | \$235.11     |
| 1/6/2024  | FINALED                                      |                             | \$235.11     |
| Owner Name: UPADHYE JAN<br>Contractor Name: SLATON &  | ET MICHELLE & UPADHYE JES<br>SON ROOFING INC | SICA L TR                   |              |
| Description: RE-ROOF - CON                            | /IP SHINGLE                                  |                             |              |
| R24-0007  | REROOF                                       | 1551 DURAN ST               | \$12,900.00  |
| 1/10/2024   | R-REROOF                                     | 261612015000                | \$234.47     |
| 1/9/2024  | FINALED                                      |                             | \$234.47     |
| Owner Name: YEN KATHY CH<br>Contractor Name: SLATON & |  |                             |              |



| R24-0009   | REROOF             | 1576 DURAN ST    | \$17,496.00 |
|--|--------------------|------------------|-------------|
| 1/10/2024  | R-REROOF           | 261613019000     | \$235.06    |
| 1/9/2024   | ISSUED             |                  | \$235.06    |
| Owner Name: YEN KATHY CHEN<br>Contractor Name: SLATON & SO |                    |                  |             |
| Description: RE-ROOF - BUILT U                             | IP                 |                  |             |
| R24-0010   | REROOF             | 610 LA MESA DR   | \$15,000.00 |
| 1/26/2024  | R-REROOF           | 016143002000     | \$234.74    |
| 1/10/2024  | ISSUED             |                  | \$234.74    |
| Owner Name: LAMARCA DIANE<br>Contractor Name: OWNER BUILD  | DER                |                  |             |
| Description: RE-ROOF - COMP S                              | SHINGLE            |                  |             |
| R24-0012   | REROOF             | 464 LA JOLLA WAY | \$23,260.00 |
| 1/23/2024  | R-REROOF           | 207151010000     | \$235.81    |
| 1/12/2024  | ISSUED             |                  | \$235.81    |
| Owner Name: HOYTE STEVEN A<br>Contractor Name: ROOF TIME   | JR                 |                  |             |
| Description: RE-ROOF - COMP S                              | SHINGLES           |                  |             |
| R24-0013   | REROOF             | 1042 TYLER ST    | \$17,000.00 |
| 1/11/2024  | R-REROOF           | 003531004000     | \$235.00    |
| 1/11/2024  | FINALED            |                  | \$235.00    |
| Owner Name: ESTRADA MIGUEL<br>Contractor Name: OWNER BUILD |                    |                  |             |
| Description: REMOVE AND REP                                | LACE COMP SHINGLES |                  |             |
| R24-0015   | REROOF             | 129 E ACACIA ST  | \$25,000.00 |
| 1/17/2024  | R-REROOF           | 002533016000     | \$236.04    |
| 1/12/2024  | ISSUED             |                  | \$236.04    |
| Owner Name: SIMMONS DARWI<br>Contractor Name: PREMO ROOF   |                    |                  |             |
| Description: RE-ROOF - COMP S                              | SHINGLE            |                  |             |
| R24-0016   | REROOF             | 1011 RIDER AVE D | \$6,000.00  |
| 1/12/2024  | R-REROOF           | 004333020000     | \$233.57    |
| 1/12/2024  | ISSUED             |                  | \$233.57    |
| Owner Name: MUNOZ HORTEN<br>Contractor Name: OWNER BUILD   |                    |                  |             |
| Description: REMOVE AND REP                                | LACE COMP SHINGLES |                  |             |



| R24-0019   | REROOF  | 48 NATIVIDAD RD   | \$12,000.00  |
|--|---|---|--|
| 1/22/2024  | R-REROOF  | 003831047000  | \$234.35   |
| 1/18/2024  | ISSUED  |   | \$234.35   |
| Owner Name: KELLY MARIA<br>Contractor Name: PREMO R  |   |   |  |
| Description: RE-ROOF - VIS   | TA COMP SHINGLE   |   |  |
| R24-0020   | REROOF  | 48 NATIVIDAD RD, Unit 1/2B  | \$6,000.00   |
| 1/22/2024  | R-REROOF  | 003831047000  | \$235.26   |
| 1/18/2024  | ISSUED  |   | \$235.26   |
| Owner Name: KELLY MARIA<br>Contractor Name: PREMO R  |   |   |  |
| Description: RE-ROOF - VIS   | TA COMP SHINGLE   |   |  |
| R24-0021   | REROOF  | 48 NATIVIDAD RD, Unit C   | \$13,000.00  |
| 1/22/2024  | R-REROOF  | 003831047000  | \$234.48   |
| 1/18/2024  | ISSUED  |   | \$234.48   |
| Owner Name: KELLY MARIA<br>Contractor Name: PREMO R  |   |   |  |
| Description: RE-ROOF - 60  | MIL PVC   |   |  |
|  |   |   |  |
| R24-0028   | REROOF  | 32 ALAMEDA AVE  | \$10,000.00  |
| <b>R24-0028</b><br>1/26/2024   | REROOF<br>R-REROOF  | 32 ALAMEDA AVE<br>002471015000  | \$10,000.00<br>\$234.09  |
|  |   |   |  |
| 1/26/2024  | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS  |   | \$234.09   |
| 1/26/2024<br>1/25/2024<br>Owner Name: NEVIN DAN &<br>Contractor Name: SLATON &   | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC   |   | \$234.09   |
| 1/26/2024<br>1/25/2024<br>Owner Name: NEVIN DAN &<br>Contractor Name: SLATON &   | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC   |   | \$234.09   |
| 1/26/2024<br>1/25/2024<br>Owner Name: NEVIN DAN &<br>Contractor Name: SLATON &<br>Description: RE-ROOF - COI   | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC<br>MP SHINGLE   | 002471015000  | \$234.09<br>\$234.09   |
| 1/26/2024<br>1/25/2024<br>Owner Name: NEVIN DAN &<br>Contractor Name: SLATON &<br>Description: RE-ROOF - COI<br><b>R24-0029</b>  | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC<br>MP SHINGLE<br>REROOF   | 002471015000<br>18472 KENNEDY ST  | \$234.09<br>\$234.09<br>\$11,985.00  |
| 1/26/2024<br>1/25/2024<br>Dwner Name: NEVIN DAN &<br>Contractor Name: SLATON &<br>Description: RE-ROOF - COI<br><b>R24-0029</b><br>1/26/2024   | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC<br>MP SHINGLE<br>REROOF<br>R-REROOF<br>ISSUED   | 002471015000<br>18472 KENNEDY ST  | \$234.09<br>\$234.09<br>\$11,985.00<br>\$234.35  |
| 1/26/2024<br>1/25/2024<br>Owner Name: NEVIN DAN &<br>Contractor Name: SLATON &<br>Description: RE-ROOF - COI<br><b>R24-0029</b><br>1/26/2024<br>1/25/2024<br>Owner Name: GARCIA ODEL<br>Contractor Name: SALINAS N   | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC<br>MP SHINGLE<br>REROOF<br>R-REROOF<br>ISSUED<br>IA NICOLE<br>VALLEY ROOFING  | 002471015000<br>18472 KENNEDY ST  | \$234.09<br>\$234.09<br>\$11,985.00<br>\$234.35  |
| 1/26/2024<br>1/25/2024<br>Owner Name: NEVIN DAN &<br>Contractor Name: SLATON &<br>Description: RE-ROOF - COI<br><b>R24-0029</b><br>1/26/2024<br>1/25/2024<br>Owner Name: GARCIA ODEL<br>Contractor Name: SALINAS N   | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC<br>MP SHINGLE<br>REROOF<br>R-REROOF<br>ISSUED<br>IA NICOLE<br>VALLEY ROOFING  | 002471015000<br>18472 KENNEDY ST  | \$234.09<br>\$234.09<br>\$11,985.00<br>\$234.35  |
| 1/26/2024<br>1/25/2024<br>Owner Name: NEVIN DAN &<br>Contractor Name: SLATON &<br>Description: RE-ROOF - COI<br><b>R24-0029</b><br>1/26/2024<br>1/25/2024<br>Owner Name: GARCIA ODEL<br>Contractor Name: SALINAS A<br>Description: RE-ROOF - COI   | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC<br>MP SHINGLE<br>REROOF<br>R-REROOF<br>ISSUED<br>IA NICOLE<br>VALLEY ROOFING<br>MP SHINGLE  | 002471015000<br>18472 KENNEDY ST<br>253271007000  | \$234.09<br>\$234.09<br>\$11,985.00<br>\$234.35<br>\$234.35  |
| 1/26/2024<br>1/25/2024<br>Owner Name: NEVIN DAN &<br>contractor Name: SLATON &<br>Description: RE-ROOF - COI<br><b>R24-0029</b><br>1/26/2024<br>1/25/2024<br>Owner Name: GARCIA ODEL<br>contractor Name: SALINAS A<br>Description: RE-ROOF - COI<br><b>R24-0030</b>  | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC<br>MP SHINGLE<br>REROOF<br>R-REROOF<br>ISSUED<br>IA NICOLE<br>VALLEY ROOFING<br>MP SHINGLE<br>REROOF  | 002471015000<br>18472 KENNEDY ST<br>253271007000<br>18760 VAN BUREN AVE                 | \$234.09<br>\$234.09<br>\$11,985.00<br>\$234.35<br>\$234.35<br>\$234.35<br>\$234.35                |
| 1/26/2024<br>1/25/2024<br>Owner Name: NEVIN DAN &<br>Contractor Name: SLATON &<br>Description: RE-ROOF - COI<br><b>R24-0029</b><br>1/26/2024<br>1/25/2024<br>Owner Name: GARCIA ODEL<br>Contractor Name: SALINAS N<br>Description: RE-ROOF - COI<br><b>R24-0030</b><br>1/25/2024   | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC<br>MP SHINGLE<br>REROOF<br>R-REROOF<br>ISSUED<br>IA NICOLE<br>VALLEY ROOFING<br>MP SHINGLE<br>REROOF<br>R-REROOF<br>FINALED<br>R & URZUA JOSEFINA R | 002471015000<br>18472 KENNEDY ST<br>253271007000<br>18760 VAN BUREN AVE                 | \$234.09<br>\$234.09<br>\$11,985.00<br>\$234.35<br>\$234.35<br>\$234.35<br>\$12,000.00<br>\$233.35 |
| 1/26/2024<br>1/25/2024<br>Dwner Name: NEVIN DAN &<br>Contractor Name: SLATON &<br>Description: RE-ROOF - COI<br><b>R24-0029</b><br>1/26/2024<br>1/25/2024<br>Dwner Name: GARCIA ODEL<br>Contractor Name: SALINAS N<br>Description: RE-ROOF - COI<br><b>R24-0030</b><br>1/25/2024<br>1/25/2024<br>2000 R24-0030<br>1/25/2024<br>2000 R24-0030<br>2000 R24-0050<br>2000 R24-0050<br>2000 R24-0050<br>2000 R24-0050<br>2000 R24- | R-REROOF<br>ISSUED<br>NEVIN VIRGINIA TRS<br>SON ROOFING INC<br>MP SHINGLE<br>REROOF<br>R-REROOF<br>ISSUED<br>IA NICOLE<br>VALLEY ROOFING<br>MP SHINGLE<br>REROOF<br>R-REROOF<br>FINALED<br>R & URZUA JOSEFINA R | 002471015000<br>18472 KENNEDY ST<br>253271007000<br>18760 VAN BUREN AVE<br>253221020000 | \$234.09<br>\$234.09<br>\$11,985.00<br>\$234.35<br>\$234.35<br>\$234.35<br>\$12,000.00<br>\$233.35 |



#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

| 1/20/2024  |  | 000000                                    | 6225 CF  |
|--|--|---|--|
| 1/30/2024  | R-REROOF   | 002641023000                              | \$235.65                                       |
| 1/29/2024  | ISSUED   |   | \$235.65                                       |
| wner Name: NEDOM MA<br>ontractor Name: PREMO   |  |   |  |
| escription: RE-ROOF - FI   | BERGLASS SHINGLE                                       |   |  |
| R24-0032   | REROOF   | 1305 PRIMAVERA ST                         | \$30,000.00                                    |
| 1/30/2024  | R-REROOF   | 207175002000                              | \$237.69                                       |
|  |  |   | \$237.69                                       |
| 1/30/2024<br>Wher Name: GRAHAM RO<br>ontractor Name: PREMO<br>Description: RE-ROOF FIB | ROOFING COMPANY  |   | ,  |
| wner Name: GRAHAM RO   | DBERT & SHANNON<br>ROOFING COMPANY                     | Number of R-REROOF Permits:               | 19   |
| wner Name: GRAHAM RO<br>ontractor Name: PREMO  | DBERT & SHANNON<br>ROOFING COMPANY                     | Number of R-REROOF Permits:<br>Valuation: |  |
| wner Name: GRAHAM RO<br>ontractor Name: PREMO  | DBERT & SHANNON<br>ROOFING COMPANY                     |   | 19   |
| wner Name: GRAHAM RO<br>ontractor Name: PREMO  | DBERT & SHANNON<br>ROOFING COMPANY                     | Valuation:                                | 19<br>\$275,016.00                             |
| wner Name: GRAHAM RO<br>ontractor Name: PREMO  | DBERT & SHANNON<br>ROOFING COMPANY                     | Valuation:<br>Fees Charged:               | 19<br>\$275,016.00<br>\$4,460.45               |
| owner Name: GRAHAM RO<br>ontractor Name: PREMO<br>escription: RE-ROOF FIB              | DBERT & SHANNON<br>ROOFING COMPANY<br>ERGLASS SHINGLES | Valuation:<br>Fees Charged:<br>Fees Paid: | 19<br>\$275,016.00<br>\$4,460.45<br>\$4,460.45 |

#### Contractor Name: OWNER BUILDER

Description: CE2208-0027 - NEW 300 SF JUNIOR ADU 1 BD 1 BA FROM GARAGE

| B23-0135            | RESIDENTIAL   | 650 CARRIAGE CT B | \$38,000.00 |
|---------------------|---------------|-------------------|-------------|
| 1/29/2024           | JADU ATTACHED | 153061022000      | \$3,978.45  |
| 3/8/2023            | ISSUED        |                   | \$3,978.45  |
| ner Name: MEDINA VE | PONICA        |                   |             |

#### Owner Name: MEDINA VERONICA Contractor Name: OWNER BUILDER

Description: NEW 347 SF JUNIOR ADU WITHIN EXISTING FOOTPRINT 1 BD 1 BA

|           |                | Number of JADU ATTACHED Permits: | 2                         |
|-----------|----------------|----------------------------------|---------------------------|
|           |                | Valuation:<br>Fees Charged:      | \$83,000.00<br>\$8,027.18 |
|           |                |                                  |                           |
|           |                | Fees Paid:                       | \$8,027.18                |
| B23-0112  | RESIDENTIAL    | 650 CARRIAGE CT A                | \$58,000.00               |
| 1/29/2024 | R-ADU ATTACHED | 153061022000                     | \$4,638.12                |
| 2/28/2023 | ISSUED         |                                  | \$4,638.12                |



| B23-0201  |   |  | 4                         |
|---|---|--|---------------------------|
|   | RESIDENTIAL                                       | 619 WEST ST A                          | \$35,000.00               |
| 1/17/2024   | R-ADU ATTACHED                                    | 002422019000                           | \$3,434.03                |
| 4/3/2023  | ISSUED  |  | \$3,434.03                |
| wner Name: HERNANDE<br>ontractor Name: OWNER                              | Z HELEN DOMINGUEZ TR<br>8 BUILDER                 |  |                           |
| escription: NEW 293 SF  | ADU FROM GARAGE 1 BD 1 BA                         |  |                           |
| B23-0445  | RESIDENTIAL                                       | 1762 YOSEMITE CIR                      | \$90,000.00               |
| 1/17/2024   | R-ADU ATTACHED                                    | 261654002000                           | \$6,967.43                |
| 6/21/2023   | ISSUED  |  | \$6,967.43                |
| Owner Name: VO HA THI<br>Contractor Name: MAGAL<br>Description: CONSTRUCT | LON BUILDING CONSTRUCTION<br>800 SF ADU 2 BD 2 BA |  |                           |
| B23-0478  | RESIDENTIAL                                       | 105 S WOOD ST A                        | \$54,300.00               |
| 1/4/2024  | R-ADU ATTACHED                                    | 003022005000                           | \$4,422.33                |
| 7/6/2023  | ISSUED  |  | \$4,422.33                |
| Owner Name: MORENO N<br>Contractor Name: OWNER                            | -   |  |                           |
| escription: NEW 543 SF  | ADU FROM GARAGE 2 BD 1 BA                         |  |                           |
| B23-0579  | RESIDENTIAL                                       | 25 SANTA TERESA WAY A                  | \$30,000.00               |
| 1/31/2024   | R-ADU ATTACHED                                    | 003721007000                           | \$3,404.43                |
| 8/14/2023   | ISSUED  |  | \$3,404.43                |
| Owner Name: ROMERO Al<br>Contractor Name: OWNER                           |   |  |                           |
| escription: NEW 402 SF  | ADU 1 BD 1 BA FROM GARAGE                         |  |                           |
|   | 1   | Number of R-ADU ATTACHED Permits:      | 5                         |
|   |   | Valuation:                             | \$267,300.00              |
|   |   | Fees Charged:                          | \$22,866.34               |
|   |   | Fees Paid:                             | \$22,866.34               |
|   |   |  |                           |
| B23-0471  | RESIDENTIAL                                       | 18792 EISENHOWER CIR A                 | \$68,000.00               |
| <b>B23-0471</b><br>1/16/2024  | RESIDENTIAL<br>R-ADU DETACHED                     | 18792 EISENHOWER CIR A<br>253133008000 | \$68,000.00<br>\$7,225.10 |
|   |   |  |                           |
| 1/16/2024   | R-ADU DETACHED<br>ISSUED<br>N & VIVIAN TRS        |  | \$7,225.10                |
| 1/16/2024<br>7/3/2023<br>Owner Name: TAING ALAN<br>Contractor Name: OWNER | R-ADU DETACHED<br>ISSUED<br>N & VIVIAN TRS        |  | \$7,225.10                |

#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

| 1/16/2024             | R-ADU DETACHED           | 253231014000 | \$6,783.24 |
|-----------------------|--------------------------|--------------|------------|
| 7/12/2023             | ISSUED                   |              | \$6,783.24 |
| Owner Name: MACIAS RU | BEN R & MACIAS LINDA ANN |              |            |

Owner Name: MACIAS RUBEN R & MACIAS LINDA ANN Contractor Name: OWNER BUILDER

Description: NEW 749 SF ADU 2 BD 1 BA - DETACHED

|  |  | Number of R-ADU DETACHED Permits:   | 2                         |
|--|--|-------------------------------------|---------------------------|
|  |  | Valuation:                          | \$181,001.00              |
|  |  | Fees Charged:                       | \$14,008.34               |
|  |  | Fees Paid:                          | \$14,008.34               |
| B23-0504   | RESIDENTIAL  | 1352 NOGAL DR                       | \$72,480.00               |
| 1/11/2024  | <b>R-ADDITION</b>  | 153333001000                        | \$4,860.99                |
|  |  |                                     |                           |
| 7/18/2023  | ISSUED   |                                     | \$4,860.99                |
|  | MELANDO & CAROLINA TRS   |                                     | \$4,860.99                |
| Owner Name: RINCON HERI<br>Contractor Name: OWNER I                              | MELANDO & CAROLINA TRS   | OM & DINING RM                      | \$4,860.99                |
| Owner Name: RINCON HERI<br>Contractor Name: OWNER I                              | MELANDO & CAROLINA TRS<br>BUILDER                                | OM & DINING RM<br>63 ST BRENDAN WAY | \$4,860.99<br>\$35,000.00 |
| Dwner Name: RINCON HERI<br>Contractor Name: OWNER E<br>Description: NEW 453 SF A | MELANDO & CAROLINA TRS<br>BUILDER<br>DDITION - FAMILY RM, BATHRO |                                     |                           |

Description: 333 SF ADDITION AND MSTR BEDROOM REMODEL

|  |                            | Number of R-ADDITION Permits: | 2            |
|--|----------------------------|-------------------------------|--------------|
|  |                            | Valuation:                    | \$107,480.00 |
|  |                            | Fees Charged:                 | \$8,073.33   |
|  |                            | Fees Paid:                    | \$8,073.33   |
| B23-0540   | RESIDENTIAL                | 121 MAPLE ST                  | \$10,000.00  |
| 1/11/2024  | <b>R-ALTERATION</b>        | 002396020000                  | \$1,357.52   |
| 8/2/2023   | ISSUED                     |                               | \$1,357.52   |
| Owner Name: SALINAS HO<br>Contractor Name: LARRY B |                            |                               |              |
| Description: NEW 149 SF                            | PATIO COVER AND RECONSTRUC | T 220 SF GARAGE               |              |
| B23-0607   | RESIDENTIAL                | 320 PUEBLO DR                 | \$30,000.00  |

| B23-0607   | RESIDENTIAL         | 320 PUEBLO DR | \$30,000.00 |  |
|--|---------------------|---------------|-------------|--|
| 1/10/2024  | <b>R-ALTERATION</b> | 261285011000  | \$2,335.05  |  |
| 9/18/2023  | ISSUED              |               | \$2,335.05  |  |
| Owner Name: BAUGHMAN<br>Contractor Name: GLEN WI |                     |               |             |  |

#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

#### Description: INTERIOR KITCHEN REMODEL

|  | RESIDENTIAL  | 748 SAUSAL DR   | \$13,762.00   |
|--|--|---|---|
| 1/8/2024   | <b>R-ALTERATION</b>  | 261311006000  | \$1,117.72  |
| 10/19/2023   | FINALED  |   | \$1,117.72  |
| Owner Name: CREECH SHIF<br>Contractor Name: AMERIC   |  |   |   |
| Description: REMOVE TUE  | 3 - REPLACE WITH SHOWER  |   |   |
| B23-0780   | RESIDENTIAL  | 16 RINCON AVE   | \$5,000.00  |
| 1/10/2024  | <b>R-ALTERATION</b>  | 004101027000  | \$549.61  |
| 10/23/2023   | ISSUED   |   | \$549.61  |
| Owner Name: BAY CAPITAI<br>Contractor Name: F LUNA (   |  |   |   |
| Description: REMODEL BA  | THROOM   |   |   |
| B23-0836   | RESIDENTIAL  | 1001 ATLANTIC ST C/A  | \$15,000.00   |
| 1/9/2024   | <b>R-ALTERATION</b>  | 004372023000  | \$944.48  |
| 11/7/2023  | ISSUED   |   | \$944.48  |
| Owner Name: CHUCA RAFA<br>Contractor Name: BLANCA  |  |   |   |
| Description: REPLACE WA  | TER DAMAGED BALCONY  |   |   |
|  |  |   |   |
| B23-0840   | RESIDENTIAL  | 1322 RAMONA AVE   | \$1,000.00  |
| <b>B23-0840</b><br>1/22/2024   | RESIDENTIAL<br>R-ALTERATION  | 1322 RAMONA AVE<br>003673019000   | \$1,000.00<br>\$562.05  |
|  |  |   |   |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL   | R-ALTERATION<br>FINALED  | 003673019000  | \$562.05  |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL<br>Contractor Name: IHERSON   | R-ALTERATION<br>FINALED<br>INAR & MARGARITA A TRS  | 003673019000<br>ATION INC   | \$562.05  |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL<br>Contractor Name: IHERSON   | R-ALTERATION<br>FINALED<br>INAR & MARGARITA A TRS<br>N'S CONSTRUCTION AND RENOVA   | 003673019000<br>ATION INC   | \$562.05  |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL<br>Contractor Name: IHERSON<br>Description: ADD 5' SLIDIN   | R-ALTERATION<br>FINALED<br>INAR & MARGARITA A TRS<br>N'S CONSTRUCTION AND RENOVA   | 003673019000<br>ATION INC<br>1  | \$562.05<br>\$562.05  |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL<br>Contractor Name: IHERSON<br>Description: ADD 5' SLIDIN<br>B23-0845   | R-ALTERATION<br>FINALED<br>INAR & MARGARITA A TRS<br>N'S CONSTRUCTION AND RENOVA<br>NG GLASS DOOR IN LIVING ROOM<br>RESIDENTIAL  | 003673019000<br>ATION INC<br>1<br>705 COLTON DR   | \$562.05<br>\$562.05<br>\$12,727.00   |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL<br>Contractor Name: IHERSON<br>Description: ADD 5' SLIDIN<br>B23-0845<br>1/8/2024<br>11/16/2023<br>Owner Name: RODRIGUEZ  | R-ALTERATION<br>FINALED<br>INAR & MARGARITA A TRS<br>N'S CONSTRUCTION AND RENOVA<br>NG GLASS DOOR IN LIVING ROOM<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED  | 003673019000<br>ATION INC<br>1<br>705 COLTON DR<br>261743010000                           | \$562.05<br>\$562.05<br>\$12,727.00<br>\$1,074.66   |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL<br>Contractor Name: IHERSON<br>Description: ADD 5' SLIDIN<br>B23-0845<br>1/8/2024<br>11/16/2023<br>Owner Name: RODRIGUEZ<br>Contractor Name: SEARS H  | R-ALTERATION<br>FINALED<br>INAR & MARGARITA A TRS<br>N'S CONSTRUCTION AND RENOVA<br>NG GLASS DOOR IN LIVING ROOM<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>DAVID & PATRICIA M  | 003673019000<br>ATION INC<br>1<br>705 COLTON DR<br>261743010000                           | \$562.05<br>\$562.05<br>\$12,727.00<br>\$1,074.66   |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL<br>Contractor Name: IHERSON<br>Description: ADD 5' SLIDIN<br>B23-0845<br>1/8/2024<br>11/16/2023<br>Owner Name: RODRIGUEZ<br>Contractor Name: SEARS H  | R-ALTERATION<br>FINALED<br>INAR & MARGARITA A TRS<br>N'S CONSTRUCTION AND RENOVA<br>NG GLASS DOOR IN LIVING ROOM<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>DAVID & PATRICIA M<br>OME IMPROVEMENT PRODUCTS  | 003673019000<br>ATION INC<br>1<br>705 COLTON DR<br>261743010000                           | \$562.05<br>\$562.05<br>\$12,727.00<br>\$1,074.66   |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL<br>Contractor Name: IHERSON<br>Description: ADD 5' SLIDIN<br><b>B23-0845</b><br>1/8/2024<br>11/16/2023<br>Owner Name: RODRIGUEZ<br>Contractor Name: SEARS H<br>Description: REPLACING 7   | R-ALTERATION<br>FINALED<br>INAR & MARGARITA A TRS<br>V'S CONSTRUCTION AND RENOVANG GLASS DOOR IN LIVING ROOM<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>DAVID & PATRICIA M<br>OME IMPROVEMENT PRODUCTS  | 003673019000<br>ATION INC<br>1<br>705 COLTON DR<br>261743010000                           | \$562.05<br>\$562.05<br>\$12,727.00<br>\$1,074.66<br>\$1,074.66   |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL<br>Contractor Name: IHERSON<br>Description: ADD 5' SLIDIN<br>B23-0845<br>1/8/2024<br>11/16/2023<br>Owner Name: RODRIGUEZ<br>Contractor Name: SEARS H<br>Description: REPLACING 7<br>B23-0861  | R-ALTERATION<br>FINALED<br>INAR & MARGARITA A TRS<br>I'S CONSTRUCTION AND RENOVA<br>NG GLASS DOOR IN LIVING ROOM<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>DAVID & PATRICIA M<br>OME IMPROVEMENT PRODUCTS<br>WINDOWS IN THE HOME, LIKE F<br>RESIDENTIAL                          | 003673019000<br>ATION INC<br>1<br>705 COLTON DR<br>261743010000<br>OR LIKE<br>44 GROVE ST | \$562.05<br>\$562.05<br>\$12,727.00<br>\$1,074.66<br>\$1,074.66<br>\$1,074.66<br>\$1,074.66             |
| 1/22/2024<br>11/8/2023<br>Owner Name: LOPEZ APOL<br>Contractor Name: IHERSON<br>Description: ADD 5' SLIDIN<br><b>B23-0845</b><br>1/8/2024<br>11/16/2023<br>Owner Name: RODRIGUEZ<br>Contractor Name: SEARS H<br>Description: REPLACING 7<br><b>B23-0861</b><br>1/18/2024<br>11/16/2023<br>Owner Name: SIMPSON LA | R-ALTERATION<br>FINALED<br>INAR & MARGARITA A TRS<br>VS CONSTRUCTION AND RENOVA<br>NG GLASS DOOR IN LIVING ROOM<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>DAVID & PATRICIA M<br>OME IMPROVEMENT PRODUCTS<br>WINDOWS IN THE HOME, LIKE F<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED | 003673019000<br>ATION INC<br>1<br>705 COLTON DR<br>261743010000<br>OR LIKE<br>44 GROVE ST | \$562.05<br>\$562.05<br>\$12,727.00<br>\$1,074.66<br>\$1,074.66<br>\$1,074.66<br>\$7,668.00<br>\$511.86 |



| B23-0870  | RESIDENTIAL  | 160 CASENTINI ST D  | \$4,000.00  |
|---|--|---------------------|-------------|
| 1/2/2024  | R-ALTERATION   | 003191012000        | \$506.03    |
| 11/16/2023  | ISSUED   |                     | \$506.03    |
| Owner Name: CASENTINI ST<br>Contractor Name: SAN ONO  |  |                     |             |
| Description: MASTER PLAN                              | - BALCONY REPAIR   |                     |             |
| B23-0880  | RESIDENTIAL  | 1040 E MARKET ST    | \$20,000.00 |
| 1/19/2024   | <b>R-ALTERATION</b>                                      | 004123007000        | \$999.58    |
| 11/17/2023  | ISSUED   |                     | \$999.58    |
| Owner Name: LUQUIN EVER<br>Contractor Name: CISCO'S H | ARDO ET AL<br>IOME RESTORATION & CONSTRU                 | CTION INC           |             |
| Description: Car vs House I                           | Damage repair bld2311-0002                               |                     |             |
| B23-0913  | RESIDENTIAL  | 1116 DRIFTWOOD PL   | \$5,000.00  |
| 1/10/2024   | <b>R-ALTERATION</b>                                      | 002583011000        | \$379.04    |
| 11/29/2023  | ISSUED   |                     | \$379.04    |
| Owner Name: STANFORD W<br>Contractor Name: GREG HU    | ALTER E JR & LEIGH A JETER TRS<br>FFORD CONSTRUCTION INC |                     |             |
| Description: REINFORCE EX                             | SISTING DWELLING FOUNDATION                              |                     |             |
| B23-0924  | RESIDENTIAL  | 2290 N MAIN ST C/A  | \$12,000.00 |
| 1/9/2024  | <b>R-ALTERATION</b>                                      | 253111014000        | \$770.67    |
| 12/5/2023   | FINALED  |                     | \$770.67    |
| Owner Name: CMP-1 LLC<br>Contractor Name: COBALT C    | CONSTRUCTION COMPANY                                     |                     |             |
| Description: MASTER PLAN                              | BALCONY REPAIR   |                     |             |
| B23-0947  | RESIDENTIAL  | 518 SUTTER ST       | \$6,728.00  |
| 1/11/2024   | <b>R-ALTERATION</b>                                      | 261384010000        | \$534.57    |
| 12/13/2023  | ISSUED   |                     | \$534.57    |
| Owner Name: NOE JACK H T<br>Contractor Name: AMERICA  | R<br>N STANDARD HOME SERVICES                            |                     |             |
| Description: REPLACE TUB/                             | SHOWER WITH WALK IN TUB                                  |                     |             |
| B23-0976  | RESIDENTIAL  | 765 AMBROSE DR      | \$71,356.00 |
| 1/30/2024   | <b>R-ALTERATION</b>                                      | 016361048000        | \$3,152.34  |
| 12/26/2023  | ISSUED   |                     | \$3,152.34  |
| Owner Name: AVAKIAN LINI<br>Contractor Name: RENEWA   | DA L TR<br>L BY ANDERSEN OF CENTRAL CA                   |                     |             |
| Description: REPLACE 8 WI                             | NDOWS AND 3 PATIO DOORS WI                               | TH RETROFIT FIBREX. |             |

| B24-0023  | RESIDENTIAL  | 151 MAYFAIR DR  | \$3,800.00  |
|---|--|---|---|
| 1/8/2024  | <b>R-ALTERATION</b>  | 004591027000  | \$365.65  |
| 1/8/2024  | ISSUED   |   | \$365.65  |
| Owner Name: REYES JAZN<br>Contractor Name: OWNER  | IIN ESTELA & MARQUEZ ALFONSO<br>8 BUILDER  | REYES   |   |
| Description: STUCCO FOF   | 2ND FLOOR RESIDENTIAL DWELL  | ING   |   |
| B24-0039  | RESIDENTIAL  | 1635 MADRID ST C/A  | \$14,000.00                                       |
| 1/19/2024   | <b>R-ALTERATION</b>  | 253202002000  | \$475.47  |
| 1/16/2024   | ISSUED   |   | \$475.47  |
| Owner Name: SALINAS CA<br>Contractor Name: COBALT   | PTIAL PARTNERS L P<br>CONSTRUCTION COMPANY   |   |   |
| Pescription: MASTER PLA   | N B23-0443 - DECK & BALCONY R  | EPAIR   |   |
| B24-0040  | RESIDENTIAL  | 1649 MADRID ST C/A  | \$14,000.00                                       |
| 1/19/2024   | <b>R-ALTERATION</b>  | 253202002000  | \$475.47  |
| 1/16/2024   | ISSUED   |   | \$475.47  |
| Owner Name: SALINAS CA<br>Contractor Name: COBALT   | PTIAL PARTNERS L P<br>CONSTRUCTION COMPANY   |   |   |
| Description: MASTER PLA   | N B23-0443 - DECK & BALCONY R  | EPAIR   |   |
| B24-0041  | RESIDENTIAL  | 1645 MADRID ST C/A  | \$14,000.00                                       |
| 1/19/2024   | <b>R-ALTERATION</b>  | 253202002000  | \$475.47  |
| 1/16/2024   | ISSUED   |   | \$475.47  |
|   |  |   |   |
|   | PTIAL PARTNERS L P<br>CONSTRUCTION COMPANY   |   |   |
| Contractor Name: COBALT   |  | EPAIR   |   |
| Contractor Name: COBALT   | CONSTRUCTION COMPANY   | EPAIR<br>1647 MADRID ST C/A   | \$14,000.00                                       |
| Contractor Name: COBALT<br>Description: MASTER PLA  | CONSTRUCTION COMPANY<br>N B23-0443 - DECK & BALCONY RI   |   | \$14,000.00<br>\$475.47                           |
| Contractor Name: COBALT<br>Description: MASTER PLA<br>B24-0042  | CONSTRUCTION COMPANY<br>N B23-0443 - DECK & BALCONY RI<br>RESIDENTIAL  | 1647 MADRID ST C/A  |   |
| Description: MASTER PLA<br><b>B24-0042</b><br>1/19/2024<br>1/16/2024<br>Dwner Name: SALINAS CA  | CONSTRUCTION COMPANY<br>N B23-0443 - DECK & BALCONY R<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED   | 1647 MADRID ST C/A  | \$475.47  |
| Contractor Name: COBALT<br>Description: MASTER PLA<br>B24-0042<br>1/19/2024<br>1/16/2024<br>Dwner Name: SALINAS CA<br>Contractor Name: COBALT   | CONSTRUCTION COMPANY<br>IN B23-0443 - DECK & BALCONY RI<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>PTIAL PARTNERS L P   | 1647 MADRID ST C/A<br>253202002000  | \$475.47  |
| Contractor Name: COBALT<br>Description: MASTER PLA<br>B24-0042<br>1/19/2024<br>1/16/2024<br>Dwner Name: SALINAS CA<br>Contractor Name: COBALT   | CONSTRUCTION COMPANY<br>IN B23-0443 - DECK & BALCONY RI<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>PTIAL PARTNERS L P<br>CONSTRUCTION COMPANY   | 1647 MADRID ST C/A<br>253202002000  | \$475.47  |
| ontractor Name: COBALT<br>escription: MASTER PLA<br><b>B24-0042</b><br>1/19/2024<br>1/16/2024<br>wmer Name: SALINAS CA<br>ontractor Name: COBALT<br>escription: MASTER PLA  | CONSTRUCTION COMPANY<br>IN B23-0443 - DECK & BALCONY RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>PTIAL PARTNERS L P<br>CONSTRUCTION COMPANY<br>IN B23-0443 - DECK & BALCONY RE  | 1647 MADRID ST C/A<br>253202002000<br>EPAIR                                   | \$475.47<br>\$475.47                              |
| Contractor Name: COBALT<br>Description: MASTER PLA<br><b>B24-0042</b><br>1/19/2024<br>1/16/2024<br>Dwner Name: SALINAS CA<br>Contractor Name: COBALT<br>Description: MASTER PLA<br><b>B24-0091</b>  | CONSTRUCTION COMPANY<br>IN B23-0443 - DECK & BALCONY RI<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>PTIAL PARTNERS L P<br>CONSTRUCTION COMPANY<br>IN B23-0443 - DECK & BALCONY RI<br>RESIDENTIAL   | 1647 MADRID ST C/A<br>253202002000<br>EPAIR<br>79 GARDENIA DR                 | \$475.47<br>\$475.47<br>\$25,000.00               |
| Contractor Name: COBALT<br>Description: MASTER PLA<br><b>B24-0042</b><br>1/19/2024<br>1/16/2024<br>Dwner Name: SALINAS CA<br>Contractor Name: COBALT<br>Description: MASTER PLA<br><b>B24-0091</b><br>1/30/2024<br>1/29/2024<br>Dwner Name: GIVEN EDM | CONSTRUCTION COMPANY<br>IN B23-0443 - DECK & BALCONY RI<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>PTIAL PARTNERS L P<br>CONSTRUCTION COMPANY<br>IN B23-0443 - DECK & BALCONY RI<br>RESIDENTIAL<br>R-ALTERATION   | 1647 MADRID ST C/A<br>253202002000<br>EPAIR<br>79 GARDENIA DR<br>003631013000 | \$475.47<br>\$475.47<br>\$25,000.00<br>\$1,029.90 |
| B24-0042<br>1/19/2024<br>1/16/2024<br>20wner Name: SALINAS CA<br>Contractor Name: COBALT<br>B24-0091<br>1/30/2024<br>1/29/2024<br>20wner Name: GIVEN EDM<br>Contractor Name: SCOTT I  | CONSTRUCTION COMPANY<br>IN B23-0443 - DECK & BALCONY RI<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>PTIAL PARTNERS L P<br>CONSTRUCTION COMPANY<br>IN B23-0443 - DECK & BALCONY RI<br>RESIDENTIAL<br>R-ALTERATION<br>ISSUED<br>OND MERRITT & MARY MARGARE | 1647 MADRID ST C/A<br>253202002000<br>EPAIR<br>79 GARDENIA DR<br>003631013000 | \$475.47<br>\$475.47<br>\$25,000.00<br>\$1,029.90 |



#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

|  |  | Valuation:<br>Fees Charged:<br>Fees Paid: | \$299,041.00<br>\$18,092.61<br>\$18,092.61 |
|--|--|---|--|
| B23-0695   | RESIDENTIAL  | 623 W ACACIA ST                           | \$6,903.00                                 |
| 1/29/2024  | R-MISC   | 016072015000                              | \$618.80                                   |
| 10/3/2023  | ISSUED   |   | \$618.80                                   |
|  | G KATHLEEN L TR<br>MASONRY CONTRACTOR INC<br>RETROFIT in accordance with S | TD PLAN SET A                             |  |
| B23-0709   | RESIDENTIAL  | 552 RICO ST                               | \$35,000.00                                |
| 1/10/2024  | R-MISC   | 261201018000                              | \$2,554.47                                 |
| 10/4/2023  | ISSUED   |   | \$2,554.47                                 |
| Owner Name: CYPRESS LAN<br>Contractor Name: CENTRO<br>Description: BATH AND KI |  |   |  |
| B23-0915   | RESIDENTIAL  | 1701 INDEPENDENCE BLVD                    | \$7,972.00                                 |
| 1/26/2024  | R-MISC   | 153231012000                              | \$682.17                                   |
| 11/30/2023   | ISSUED   |   | \$682.17                                   |
| Owner Name: 1701 INDEPE<br>Contractor Name: B L R SIG                          |  |   |  |
| Description: SIGN - CREEK  | BRIDGE APARTMENT LEASING (   | OFFICE                                    |  |
|  |  | Number of P-MISC Permits:                 | 2  |

|          |             | Number of R-MISC Permits:                 | 3           |
|----------|-------------|---|-------------|
|          |             | Valuation:<br>Fees Charged:<br>Fees Paid: | \$49,875.00 |
|          |             |   | \$3,855.44  |
|          |             |   | \$3,855.44  |
| B24-0007 | RESIDENTIAL | 8 ALVIN CIR                               | \$5,000.00  |
| 1/9/2024 | R-POOL/SPA  | 261332044000                              | \$304.80    |
| 1/3/2024 | ISSUED      |   | \$304.80    |

Contractor Name: COSCA JAN-IVICHAEL & COSCA LE

Description: POOL IN-FILL

| Number of R-POOL/SPA Permits: | 1          |  |
|-------------------------------|------------|--|
| Valuation:                    | \$5,000.00 |  |
| Fees Charged:                 | \$304.80   |  |
| Fees Paid:                    | \$304.80   |  |



#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

| B24-0010             | RESIDENTIAL            | 108 CASENTINI ST C | \$4,000.00 |
|----------------------|------------------------|--------------------|------------|
| 1/9/2024             | <b>R-ACCESSIBILITY</b> | 003191012000       | \$186.41   |
| 1/5/2024             | ISSUED                 |                    | \$186.41   |
| upor Namo: CASENTINI |                        |                    |            |

Owner Name: CASENTINI STREET APARTMENTS LLC Contractor Name: SAN ONOFRE CONSTRUCTION INC

Description: BALCONY REPAIR PER MASTER PLAN B23-0870

|   |                       | Number of R-ACCESSIBILITY Permits: | 1          |
|---|-----------------------|------------------------------------|------------|
|   |                       | Valuation:                         | \$4,000.00 |
|   |                       | Fees Charged:                      | \$186.41   |
|   |                       | Fees Paid:                         | \$186.41   |
| REV23-0303  | REVISION              | 245 W ROSSI ST                     | \$0.00     |
| 1/2/2024  | MISC                  | 003161014000                       | \$937.42   |
| 10/12/2023  | FINALED               |                                    | \$937.42   |
| Owner Name: SALINAS ROSSI PA<br>Contractor Name:          | ARTNERS LLC           |                                    |            |
| Description: REV TO B22-0700                              | - MISC CHANGES        |                                    |            |
| REV23-0393  | REVISION              | 908 S MAIN ST                      | \$0.00     |
| 1/29/2024   | MISC                  | 002542010000                       | \$486.33   |
| 12/5/2023   | FINALED               |                                    | \$486.33   |
| Owner Name: VILLAFRANCA PR(<br>Contractor Name:           | OPERTIES LLC          |                                    |            |
| Description: REV TO B23-0506                              | - NEW HVAC            |                                    |            |
| REV23-0402  | REVISION              | 718 TOWT ST, Unit A                | \$0.00     |
| 1/3/2024  | MISC                  | 004452006000                       | \$315.48   |
| 12/11/2023  | FINALED               |                                    | \$315.48   |
| Owner Name: KAUR AMRITPAL<br>Contractor Name: CORIE CONST |                       |                                    |            |
| Description: REV TO B22-0756                              | - SETBACK CORRECTIONS |                                    |            |
| REV24-0003  | REVISION              | 574 YOSEMITE WAY, Unit A           | \$0.00     |
| 1/12/2024   | MISC                  | 261653004000                       | \$189.20   |
| 1/2/2024  | FINALED               |                                    | \$189.20   |
| Owner Name: ANAYA JOSE<br>Contractor Name:                |                       |                                    |            |
| Description: REV TO B22-0332                              | - FURNACE CHANGE      |                                    |            |
|   |                       |                                    | ¢0.00      |
| REV24-0007  | REVISION              | 1264 DE LA TORRE                   | \$0.00     |



# City of Salinas

Date Range Between 1/1/2024 and 1/31/2024

1/5/2024

\$420.95

Owner Name: LOVES COUNTRY STORES OF CALIFORNIA

FINALED

Contractor Name: AR Mays Construction

Description: CO2 Monitoring Devices B20-0115 ARBYS

|   |   | Number of MISC Permits:                             | 5  |
|---|---|---|--|
|   |   | Valuation:  | \$0.00   |
|   |   | Fees Charged:                                       | \$2,349.38   |
|   |   | Fees Paid:  | \$2,349.38   |
| REV23-0320  | REVISION  | 534 FREMONT ST, Unit A                              | \$0.00   |
| 1/9/2024  | PLAN CHANGE   | 004023023000  | \$472.68   |
| 10/16/2023  | FINALED   |   | \$472.68   |
| Owner Name: YANES JOSE<br>Contractor Name:  | LUIS HUAZO & TREJO YOLANDA  | MARQUEZ ET A  |  |
| Description: REV TO B22-(   | 0217 - ROOF CHANGE AND TRUS   | SS CALCS  |  |
| REV23-0335  | REVISION  | 378 MENDOCINO DR                                    | \$0.00   |
| 1/3/2024  | PLAN CHANGE   | 261373023000  | \$319.40   |
| 10/20/2023  | FINALED   |   | \$319.40   |
| Owner Name: PIMENTEL E<br>Contractor Name: OWNER  | LIAS ALVAREZ JR & ANGELICA KA<br>BUILDER  | ATHERINE  |  |
|   |   |   |  |
| Description: REV TO B23-(   | 0010 Truss calculations   |   |  |
| Description: REV TO B23-0<br>REV23-0367   | 0010 Truss calculations<br>REVISION   | 796 W ACACIA ST, Unit 6                             | \$0.00   |
|   |   | 796 W ACACIA ST, Unit 6<br>016034022000             | \$0.00<br>\$169.20                                     |
| REV23-0367  | REVISION  |   |  |
| <b>REV23-0367</b><br>1/31/2024<br>11/14/2023<br>Owner Name: POLK DAVID  | REVISION<br>PLAN CHANGE<br>FINALED  |   | \$169.20   |
| REV23-0367<br>1/31/2024<br>11/14/2023<br>Owner Name: POLK DAVID<br>Contractor Name:   | REVISION<br>PLAN CHANGE<br>FINALED<br>& KAREN E MILLER TRS  |   | \$169.20   |
| REV23-0367<br>1/31/2024<br>11/14/2023<br>Owner Name: POLK DAVID<br>Contractor Name:   | REVISION<br>PLAN CHANGE<br>FINALED<br>& KAREN E MILLER TRS  |   | \$169.20   |
| REV23-0367<br>1/31/2024<br>11/14/2023<br>Owner Name: POLK DAVID<br>Contractor Name:<br>Description: REV TO B22-0  | REVISION<br>PLAN CHANGE<br>FINALED<br>& KAREN E MILLER TRS<br>0399 - TRUSS CALCS  | 016034022000  | \$169.20<br>\$169.20                                   |
| REV23-0367<br>1/31/2024<br>11/14/2023<br>Owner Name: POLK DAVID<br>Contractor Name:<br>Description: REV TO B22-0<br>REV23-0373  | REVISION<br>PLAN CHANGE<br>FINALED<br>& KAREN E MILLER TRS<br>D399 - TRUSS CALCS<br>REVISION  | 016034022000<br>736 MAE AVE, Unit A                 | \$169.20<br>\$169.20<br>\$0.00                         |
| 1/31/2024<br>11/14/2023<br>Owner Name: POLK DAVID<br>Contractor Name:<br>Description: REV TO B22-0<br>REV23-0373<br>1/16/2024   | REVISION<br>PLAN CHANGE<br>FINALED<br>& KAREN E MILLER TRS<br>D399 - TRUSS CALCS<br>REVISION<br>PLAN CHANGE<br>FINALED  | 016034022000<br>736 MAE AVE, Unit A                 | \$169.20<br>\$169.20<br>\$0.00<br>\$485.75             |
| REV23-0367<br>1/31/2024<br>11/14/2023<br>Owner Name: POLK DAVID<br>Contractor Name:<br>Description: REV TO B22-0<br>REV23-0373<br>1/16/2024<br>11/20/2023<br>Owner Name: OLIVAS ALBE<br>Contractor Name:                              | REVISION<br>PLAN CHANGE<br>FINALED<br>& KAREN E MILLER TRS<br>D399 - TRUSS CALCS<br>REVISION<br>PLAN CHANGE<br>FINALED  | 016034022000<br>736 MAE AVE, Unit A<br>004451010000 | \$169.20<br>\$169.20<br>\$0.00<br>\$485.75             |
| REV23-0367<br>1/31/2024<br>11/14/2023<br>Owner Name: POLK DAVID<br>Contractor Name:<br>Description: REV TO B22-0<br>REV23-0373<br>1/16/2024<br>11/20/2023<br>Owner Name: OLIVAS ALBE<br>Contractor Name:                              | REVISION<br>PLAN CHANGE<br>FINALED<br>& KAREN E MILLER TRS<br>0399 - TRUSS CALCS<br>REVISION<br>PLAN CHANGE<br>FINALED<br>ERTO FERNANDEZ                                  | 016034022000<br>736 MAE AVE, Unit A<br>004451010000 | \$169.20<br>\$169.20<br>\$0.00<br>\$485.75             |
| REV23-0367<br>1/31/2024<br>11/14/2023<br>Owner Name: POLK DAVID<br>Contractor Name:<br>Description: REV TO B22-0<br>REV23-0373<br>1/16/2024<br>11/20/2023<br>Owner Name: OLIVAS ALBE<br>Contractor Name:<br>Description: REV TO B23-0 | REVISION<br>PLAN CHANGE<br>FINALED<br>& KAREN E MILLER TRS<br>0399 - TRUSS CALCS<br>REVISION<br>PLAN CHANGE<br>FINALED<br>ERTO FERNANDEZ<br>0165 - B23-0172 - STUCCO EXTE | 016034022000<br>736 MAE AVE, Unit A<br>004451010000 | \$169.20<br>\$169.20<br>\$0.00<br>\$485.75<br>\$485.75 |



| REV23-0391   | REVISION   | 1004 N SANBORN RD  | \$0.00   |
|--|--|--|--|
| 1/10/2024  | PLAN CHANGE  | 004412037000   | \$463.60   |
| 12/4/2023  | FINALED  |  | \$463.60   |
| Owner Name: POTRO LLC<br>Contractor Name:  |  |  | ,  |
| Description: REV TO B22-06   | 502 - TRUSS CALCS  |  |  |
| REV23-0399   | REVISION   | 42 OREGON ST, Unit A   | \$0.00   |
| 1/26/2024  | PLAN CHANGE  | 004222039000   | \$492.68   |
| 12/7/2023  | FINALED  |  | \$492.68   |
| Owner Name: RODRIGUEZ A<br>Contractor Name:<br>Description: REV TO B22-06  | LEJANDRO & ANGELICA RODR   | IGUEZ CRUZ   |  |
| REV23-0400   | REVISION   | 42 OREGON ST   | \$0.00   |
| 1/26/2024  | PLAN CHANGE  | 004222039000   | \$329.40   |
| 12/7/2023  | FINALED  | 00122000000  | \$329.40   |
| Contractor Name:   | LEJANDRO & ANGELICA RODR   | IGUEZ CRUZ   |  |
| Description: REV TO B22-05   | DOS - TRUSS CALCS  |  |  |
| REV23-0403   | REVISION   | 163 WILLIAMS RD  | \$0.00   |
|  |  | 163 WILLIAMS RD<br>004205044000  | \$0.00<br>\$260.20   |
| REV23-0403   | REVISION   |  |  |
| REV23-0403<br>1/10/2024<br>12/15/2023<br>Owner Name: COASTAL STA<br>Contractor Name:   | REVISION<br>PLAN CHANGE<br>FINALED   | 004205044000   | \$260.20   |
| REV23-0403<br>1/10/2024<br>12/15/2023<br>Owner Name: COASTAL STA<br>Contractor Name:<br>Description: REV TO B21-07   | REVISION<br>PLAN CHANGE<br>FINALED<br>R PARTNERS LLC<br>731 - CIVIL PLANS STORM DRAI   | 004205044000<br>N CHANGES  | \$260.20<br>\$260.20   |
| REV23-0403<br>1/10/2024<br>12/15/2023<br>Owner Name: COASTAL STA<br>Contractor Name:<br>Description: REV TO B21-07<br>REV23-0405   | REVISION<br>PLAN CHANGE<br>FINALED<br>R PARTNERS LLC<br>731 - CIVIL PLANS STORM DRAI<br>REVISION   | 004205044000<br>N CHANGES<br>245 W ROSSI ST  | \$260.20<br>\$260.20<br>\$0.00                                     |
| <b>REV23-0403</b><br>1/10/2024<br>12/15/2023<br>Owner Name: COASTAL STA<br>Contractor Name:<br>Description: REV TO B21-07<br><b>REV23-0405</b><br>1/5/2024   | REVISION<br>PLAN CHANGE<br>FINALED<br>R PARTNERS LLC<br>731 - CIVIL PLANS STORM DRAI   | 004205044000<br>N CHANGES  | \$260.20<br>\$260.20   |
| <b>REV23-0403</b><br>1/10/2024<br>12/15/2023<br>Owner Name: COASTAL STA<br>Contractor Name:<br>Description: REV TO B21-07<br><b>REV23-0405</b><br>1/5/2024<br>12/15/2023<br>Owner Name: SALINAS ROSS<br>Contractor Name:                               | REVISION<br>PLAN CHANGE<br>FINALED<br>R PARTNERS LLC<br>731 - CIVIL PLANS STORM DRAI<br>REVISION<br>PLAN CHANGE<br>FINALED<br>SI PARTNERS LLC  | 004205044000<br>N CHANGES<br>245 W ROSSI ST<br>003161014000                                | \$260.20<br>\$260.20<br>\$0.00<br>\$320.48                         |
| REV23-0403<br>1/10/2024<br>12/15/2023<br>Owner Name: COASTAL STA<br>Contractor Name:<br>Description: REV TO B21-07<br>REV23-0405<br>1/5/2024<br>12/15/2023<br>Owner Name: SALINAS ROSS<br>Contractor Name:<br>Description: REV TO B22-07               | REVISION<br>PLAN CHANGE<br>FINALED<br>R PARTNERS LLC<br>731 - CIVIL PLANS STORM DRAI<br>REVISION<br>PLAN CHANGE<br>FINALED<br>SI PARTNERS LLC<br>700 - SEWER AND TRANSFORM             | 004205044000<br>N CHANGES<br>245 W ROSSI ST<br>003161014000                                | \$260.20<br>\$260.20<br>\$0.00<br>\$320.48<br>\$320.48             |
| REV23-0403<br>1/10/2024<br>12/15/2023<br>Owner Name: COASTAL STA<br>Contractor Name:<br>Description: REV TO B21-07<br>REV23-0405<br>1/5/2024<br>12/15/2023<br>Owner Name: SALINAS ROSS<br>Contractor Name:<br>Description: REV TO B22-07<br>REV23-0412 | REVISION<br>PLAN CHANGE<br>FINALED<br>R PARTNERS LLC<br>731 - CIVIL PLANS STORM DRAI<br>REVISION<br>PLAN CHANGE<br>FINALED<br>SI PARTNERS LLC<br>700 - SEWER AND TRANSFORM<br>REVISION | 004205044000 N CHANGES 245 W ROSSI ST 003161014000 ER PAD CHANGES 17 EUCALYPTUS DR, Unit A | \$260.20<br>\$260.20<br>\$0.00<br>\$320.48<br>\$320.48<br>\$320.48 |
| REV23-0403<br>1/10/2024<br>12/15/2023<br>Owner Name: COASTAL STA<br>Contractor Name:<br>Description: REV TO B21-07<br>REV23-0405<br>1/5/2024<br>12/15/2023<br>Owner Name: SALINAS ROSS<br>Contractor Name:<br>Description: REV TO B22-07               | REVISION<br>PLAN CHANGE<br>FINALED<br>R PARTNERS LLC<br>731 - CIVIL PLANS STORM DRAI<br>REVISION<br>PLAN CHANGE<br>FINALED<br>SI PARTNERS LLC<br>700 - SEWER AND TRANSFORM             | 004205044000<br>N CHANGES<br>245 W ROSSI ST<br>003161014000                                | \$260.20<br>\$260.20<br>\$0.00<br>\$320.48<br>\$320.48             |



| REV23-0413   | REVISION                                      | 305 ALAMEDA AVE        | \$0.00   |
|--|---|------------------------|----------|
| 1/12/2024  | PLAN CHANGE                                   | 002501016000           | \$318.48 |
| 12/19/2023   | FINALED                                       |                        | \$318.48 |
| Owner Name: COUTTOLEN<br>Contractor Name:          | C NEFTE TR                                    |                        |          |
| Description: REV TO B21-0                          | 0610 - INTERIOR LAYOUT AND W                  | /INDOWS                |          |
| REV23-0416   | REVISION                                      | 126 DOLORES ST, Unit A | \$0.00   |
| 1/5/2024   | PLAN CHANGE                                   | 004153014000           | \$152.20 |
| 12/20/2023   | FINALED                                       |                        | \$152.20 |
| Owner Name: MARTINEZ A<br>Contractor Name:         | LEJANDRO T & MARIA ANA TRS                    |                        |          |
| Description: REV TO B22-0                          | 0576 - ADD WATER SUB-METER                    | TO SINGLE METER LINE   |          |
| REV24-0008   | REVISION                                      | 1174 SAN DIEGO DR      | \$0.00   |
| 1/12/2024  | PLAN CHANGE                                   | 016261016000           | \$155.20 |
| 1/5/2024   | FINALED                                       |                        | \$155.20 |
| Owner Name: MUSNI JOHN<br>Contractor Name: POWUR   | I G & LUISA A TRS<br>PBC DBA POWUR HOME CONST | RUCTION                |          |
| Description: REV TO S23-0                          | 350 - CHANGE LOCATION OF BA                   | TTERY                  |          |
| REV24-0012   | REVISION                                      | 727 CIRCLE DR          | \$0.00   |
| 1/11/2024  | PLAN CHANGE                                   | 261672006000           | \$154.20 |
| 1/8/2024   | FINALED                                       |                        | \$154.20 |
| Owner Name: MADRIGAL F<br>Contractor Name: INTEGRA |   |                        |          |
| Description: REV TO B23-0                          | 0828 - TRUSS CALCS                            |                        |          |
| REV24-0017   | REVISION                                      | 17 EUCALYPTUS DR       | \$0.00   |
| 1/25/2024  | PLAN CHANGE                                   | 004111023000           | \$315.48 |
| 1/11/2024  | FINALED                                       |                        | \$315.48 |
| Owner Name: JACUINDE DA<br>Contractor Name:        | AISY  |                        |          |
| Description: REV TO B23-0                          | 0403 - REMOVE UNPERMITTED C                   | CARPORT 316 SQF        |          |
| REV24-0022   | REVISION                                      | 595 INCA WAY           | \$0.00   |
| 1/26/2024  | PLAN CHANGE                                   | 261411029000           | \$397.20 |
| 1/17/2024  | FINALED                                       |                        | \$397.20 |
| Owner Name: WESTAFLL JA<br>Contractor Name: SUNRUN |   |                        |          |
| Description: REV TO S23-0                          | 363 - MAIN PANEL UPGRADE TO                   | 0 100 AMP              |          |
|  |   |                        |          |



| REV24-0023  | REVISION                     | 908 S MAIN ST         | \$0.00   |
|---|------------------------------|-----------------------|----------|
| 1/26/2024   | PLAN CHANGE                  | 002542010000          | \$383.99 |
| 1/18/2024   | FINALED                      |                       | \$383.99 |
| Owner Name: VILLAFRANCA<br>Contractor Name: MULLINS |                              |                       |          |
| Description: REV TO B23-0                           | 506 - TAR AND GRAVEL RE-ROOI | F                     |          |
| REV24-0027  | REVISION                     | 21 CENTER ST, Unit A  | \$0.00   |
| 1/30/2024   | PLAN CHANGE                  | 004105009000          | \$321.48 |
| 1/22/2024   | FINALED                      |                       | \$321.48 |
| Owner Name: PASCUAL BRA<br>Contractor Name:         | AVO & ESTHER BRAVO DE MORA   | LES LIVING TR         |          |
| Description: REV TO B22-0                           | 725 -DEMO OF EXISTING DETAC  | HED GARAGE & NEW SLAB |          |

|   |                            | Number of PLAN CHANGE Permits: | 19         |
|---|----------------------------|--------------------------------|------------|
|   |                            | Valuation:                     | \$0.00     |
|   |                            | Fees Charged:                  | \$6,313.70 |
|   |                            | Fees Paid:                     | \$6,313.70 |
| REV23-0375  | REVISION                   | 743 MONTECITO WAY              | \$0.00     |
| 1/8/2024  | R-SOLAR                    | 016333017000                   | \$181.20   |
| 11/21/2023  | FINALED                    |                                | \$181.20   |
| Owner Name: TOMASINI RO<br>Contractor Name: FREEDOM |                            |                                |            |
| Description: REV TO S22-02                          | 46 - REMOVE BREAKER TIE-IN | I @ MAIN PANEL                 |            |
| REV23-0409  | REVISION                   | 1426 PARSONS AVE               | \$0.00     |
| 1/8/2024  | R-SOLAR                    | 261246008000                   | \$391.20   |
| 12/18/2023  | FINALED                    |                                | \$391.20   |
| Owner Name: CERNA FRANC<br>Contractor Name: SUNRUN  | ISCO HURTADO & HURTADO     | JOSEFINA                       |            |
| Description: REV TO S23-03                          | 60 - MAIN ELECTRICAL PANEL | UPGRADE TO 200 AMP             |            |
| REV23-0414  | REVISION                   | 1145 SAN FERNANDO DR           | \$0.00     |
| 1/5/2024  | <b>R-SOLAR</b>             | 016133005000                   | \$160.20   |
| 12/20/2023  | FINALED                    |                                | \$160.20   |
| Owner Name: FUQUA EARL {<br>Contractor Name: SUNRUN | & BEVELYN                  |                                |            |
|   | 31 - BACKING CHANGES       |                                |            |
| Description: REV TO S23-03                          |                            |                                |            |
|   | REVISION                   | 663 KIRKWOOD AVE               | \$0.00     |



# City of Salinas

|   | Date Range B   | etween 1/1/2024 and 1/31/2024  |   |
|---|--|--|---|
| 12/27/2023  | FINALED  |  | \$158.20  |
| Owner Name: PERRY NICHC<br>Contractor Name: SUNRUN  | ILAS NATHAN & AMY  |  |   |
| Description: S23-0353 - RA  | CKING CHANGED DUE TO MAT   | TERIAL SHORTAGE  |   |
| REV24-0001  | REVISION   | 283 CHAPARRAL ST   | \$0.00  |
| 1/11/2024   | R-SOLAR  | 003254007000   | \$174.20  |
| 1/3/2024  | FINALED  |  | \$174.20  |
| Contractor Name: BETTER E   | ANCA & CALVARIO MARIA E RIG<br>ARTH ELECTRIC INC<br>238 - CHANGE SYSTEM SIZE/M   |  |   |
| S23-0273  | SOLAR  | 126 DOLORES ST, Unit A   | \$8,621.56  |
| 1/22/2024   | R-SOLAR  | 004153014000   | \$410.47  |
| 6/23/2023   | ISSUED   |  | \$410.47  |
| Contractor Name: OWNER I  | LEJANDRO T & MARIA ANA TRS<br>BUILDER<br>MODULE PV SOLAR SYSTEM  | 5  |   |
| S23-0383  | SOLAR  | 218 RODEO AVE  | \$46,570.49   |
| 1/22/2024   | R-SOLAR  | 003381028000   | \$416.40  |
| 11/13/2023  | ISSUED   |  | \$416.40  |
| Contractor Name: SUNTERN  | ECTOR M & ERNESTINA AGUA<br>IAL CONSTRUCTION INC<br>MOUNT SOLAR, 2 ENPHASE IC  |  |   |
| Description: 5.28kw ROOF  |  |  |   |
| S23-0388  | SOLAR  | 1217 COOPER AVE  | \$2,750.00  |
| · · · · · · · · · · · · · · · · · · ·   | SOLAR<br>R-SOLAR   | 1217 COOPER AVE<br>004212010000  | \$2,750.00<br>\$547.05                                      |
| S23-0388  |  |  |   |
| <b>S23-0388</b><br>1/3/2024<br>11/16/2023<br>Dwner Name: IBARRA NORI  | R-SOLAR<br>ISSUED<br>MA<br>SAVING PROS CONSTRUCTION  | 004212010000<br>INC  | \$547.05  |
| S23-0388<br>1/3/2024<br>11/16/2023<br>Owner Name: IBARRA NORI<br>Contractor Name: ENERGY S<br>Description: 3.30 kWh - 10  | R-SOLAR<br>ISSUED<br>MA<br>SAVING PROS CONSTRUCTION<br>Module Roof PV - LG RESU10  | 004212010000<br>INC<br>BATTERY 9.8kW                                       | \$547.05<br>\$547.05  |
| <b>S23-0388</b><br>1/3/2024<br>11/16/2023<br>Owner Name: IBARRA NORI<br>Contractor Name: ENERGY S<br>Description: 3.30 kWh - 10<br><b>S23-0394</b>  | R-SOLAR<br>ISSUED<br>MA<br>SAVING PROS CONSTRUCTION<br>Module Roof PV - LG RESU10<br>SOLAR   | 004212010000<br>INC<br>BATTERY 9.8kW<br>717 SAN JACINTO DR                 | \$547.05<br>\$547.05<br>\$32,000.00                         |
| <b>S23-0388</b><br>1/3/2024<br>11/16/2023<br>Dwner Name: IBARRA NORI<br>Contractor Name: ENERGY S<br>Description: 3.30 kWh - 10<br><b>S23-0394</b><br>1/30/2024   | R-SOLAR<br>ISSUED<br>MA<br>SAVING PROS CONSTRUCTION<br>Module Roof PV - LG RESU10<br>SOLAR<br>R-SOLAR  | 004212010000<br>INC<br>BATTERY 9.8kW                                       | \$547.05<br>\$547.05<br>\$32,000.00<br>\$409.51             |
| <b>S23-0388</b><br>1/3/2024<br>11/16/2023<br>Dwner Name: IBARRA NORI<br>Contractor Name: ENERGY S<br>Description: 3.30 kWh - 10<br><b>S23-0394</b><br>1/30/2024<br>11/27/2023<br>Dwner Name: NWANODI O  | R-SOLAR<br>ISSUED<br>MA<br>SAVING PROS CONSTRUCTION<br>Module Roof PV - LG RESU10<br>SOLAR<br>R-SOLAR<br>ISSUED<br>ROMA BEATRICE AFIONG  | 004212010000<br>INC<br>BATTERY 9.8kW<br>717 SAN JACINTO DR                 | \$547.05<br>\$547.05<br>\$32,000.00                         |
| <b>S23-0388</b><br>1/3/2024<br>11/16/2023<br>Dwner Name: IBARRA NORI<br>Contractor Name: ENERGY S<br>Description: 3.30 kWh - 10<br><b>S23-0394</b><br>1/30/2024<br>11/27/2023<br>Dwner Name: NWANODI OL<br>Contractor Name: AMERICA                               | R-SOLAR<br>ISSUED<br>MA<br>SAVING PROS CONSTRUCTION<br>Module Roof PV - LG RESU10<br>SOLAR<br>R-SOLAR<br>ISSUED<br>ROMA BEATRICE AFIONG  | 004212010000<br>INC<br>BATTERY 9.8kW<br>717 SAN JACINTO DR<br>016332005000 | \$547.05<br>\$547.05<br>\$32,000.00<br>\$409.51             |
| <b>S23-0388</b><br>1/3/2024<br>11/16/2023<br>Dwner Name: IBARRA NORI<br>Contractor Name: ENERGY S<br>Description: 3.30 kWh - 10<br><b>S23-0394</b><br>1/30/2024<br>11/27/2023<br>Dwner Name: NWANODI OL<br>Contractor Name: AMERICA                               | R-SOLAR<br>ISSUED<br>MA<br>SAVING PROS CONSTRUCTION<br>Module Roof PV - LG RESU10<br>SOLAR<br>R-SOLAR<br>ISSUED<br>ROMA BEATRICE AFIONG<br>N ARRAY SOLAR ELECTRIC                                | 004212010000<br>INC<br>BATTERY 9.8kW<br>717 SAN JACINTO DR<br>016332005000 | \$547.05<br>\$547.05<br>\$32,000.00<br>\$409.51             |
| <b>S23-0388</b><br>1/3/2024<br>11/16/2023<br>Dwner Name: IBARRA NORI<br>Contractor Name: ENERGY S<br>Description: 3.30 kWh - 10<br><b>S23-0394</b><br>1/30/2024<br>11/27/2023<br>Dwner Name: NWANODI OF<br>Contractor Name: AMERICA<br>Description: 6.000 kW - 15 | R-SOLAR<br>ISSUED<br>MA<br>SAVING PROS CONSTRUCTION<br>Module Roof PV - LG RESU10<br>SOLAR<br>R-SOLAR<br>ISSUED<br>ROMA BEATRICE AFIONG<br>IN ARRAY SOLAR ELECTRIC<br>MODULE ROOF PV - (2) ENCHA | 004212010000<br>INC<br>BATTERY 9.8kW<br>717 SAN JACINTO DR<br>016332005000 | \$547.05<br>\$547.05<br>\$32,000.00<br>\$409.51<br>\$409.51 |



#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

Owner Name: PACHECO JOSE LUIS ALVAREZ ET AL

Contractor Name: ENERGY SERVICE PARTNERS INC DBA ESP CONTRACTING

Description: 4.80KW - 12 MODULE PV - NEW 200A MSP - ENCHARGE 5P ESS

| S23-0396  | SOLAR   | 1630 BUNKER HILL WAY  | \$20,600.00  |
|---|---|---|--|
| 1/18/2024   | R-SOLAR   | 153324012000  | \$430.03   |
| 11/29/2023  | ISSUED  |   | \$430.03   |
| Owner Name: SILIM FELIPEN<br>Contractor Name: SUNPOWE   |   |   |  |
| Description: 6.80 kW - 17 M   | ODULE PV - SUNVAULT ESS 1   | 3kWh  |  |
| S23-0397  | SOLAR   | 2 CEDROS AVE  | \$34,520.00  |
| 1/24/2024   | R-SOLAR   | 002082009000  | \$560.04   |
| 12/4/2023   | ISSUED  |   | \$560.04   |
| Owner Name: GUERRERO JU<br>Contractor Name: SUNRUN  | AN & NHI BINH   |   |  |
| Description: 10.800kW - 27  | MODULE ROOF PV - (2) TELSA  | A POWERWALL 13.5kWH   |  |
| S23-0398  | SOLAR   | 760 LAS CASITAS DR  | \$24,259.00  |
| 1/25/2024   | R-SOLAR   | 004687008000  | \$402.50   |
|   | 1001155   |   | \$402.50   |
| 12/4/2023   |   |   | <del>,</del> το <u>2</u> .30   |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN  |   | SU 9.8KWh   | Ş <del>1</del> 02.50   |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN  | LUSTRE ET AL  | SU 9.8KWh<br>863 VAN NESS CT  | \$13,008.00  |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 N   | LUSTRE ET AL<br>10DULE PV - (2) LG CHEM: RE   |   |  |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 N<br>S23-0404   | LUSTRE ET AL<br>10DULE PV - (2) LG CHEM: RE<br>SOLAR  | 863 VAN NESS CT   | \$13,008.00  |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 N<br><b>S23-0404</b><br>1/4/2024  | LUSTRE ET AL<br>10DULE PV - (2) LG CHEM: RE<br>SOLAR<br>R-SOLAR   | 863 VAN NESS CT   | \$13,008.00<br>\$414.04  |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 M<br><b>S23-0404</b><br>1/4/2024<br>12/8/2023<br>Owner Name: PHAM MARIA<br>Contractor Name: SUNRUN  | LUSTRE ET AL<br>10DULE PV - (2) LG CHEM: RE<br>SOLAR<br>R-SOLAR   | 863 VAN NESS CT<br>261787009000   | \$13,008.00<br>\$414.04  |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 M<br><b>S23-0404</b><br>1/4/2024<br>12/8/2023<br>Owner Name: PHAM MARIA<br>Contractor Name: SUNRUN  | LUSTRE ET AL<br>10DULE PV - (2) LG CHEM: RE<br>SOLAR<br>R-SOLAR<br>ISSUED   | 863 VAN NESS CT<br>261787009000   | \$13,008.00<br>\$414.04  |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 M<br><b>S23-0404</b><br>1/4/2024<br>12/8/2023<br>Owner Name: PHAM MARIA<br>Contractor Name: SUNRUN<br>Description: 3.200KWh - 8 M   | LUSTRE ET AL<br>MODULE PV - (2) LG CHEM: RE<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MODULE ROOF PV - TELSA PO  | 863 VAN NESS CT<br>261787009000<br>WERWALL 13.5KWh  | \$13,008.00<br>\$414.04<br>\$414.04  |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 M<br><b>S23-0404</b><br>1/4/2024<br>12/8/2023<br>Owner Name: PHAM MARIA<br>Contractor Name: SUNRUN<br>Description: 3.200KWh - 8 M<br><b>S23-0405</b>  | LUSTRE ET AL<br>MODULE PV - (2) LG CHEM: RE<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MODULE ROOF PV - TELSA PO<br>SOLAR   | 863 VAN NESS CT<br>261787009000<br>WERWALL 13.5KWh<br>3 CHABLIS CIR                               | \$13,008.00<br>\$414.04<br>\$414.04<br>\$29,200.00                         |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 M<br>S23-0404<br>1/4/2024<br>12/8/2023<br>Owner Name: PHAM MARIA<br>Contractor Name: SUNRUN<br>Description: 3.200KWh - 8 M<br>S23-0405<br>1/25/2024   | LUSTRE ET AL<br>MODULE PV - (2) LG CHEM: RE<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MODULE ROOF PV - TELSA PO<br>SOLAR<br>R-SOLAR<br>ISSUED                          | 863 VAN NESS CT<br>261787009000<br>WERWALL 13.5KWh<br>3 CHABLIS CIR                               | \$13,008.00<br>\$414.04<br>\$414.04<br>\$414.04<br>\$29,200.00<br>\$566.35 |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 M<br><b>S23-0404</b><br>1/4/2024<br>12/8/2023<br>Owner Name: PHAM MARIA<br>Contractor Name: SUNRUN<br>Description: 3.200KWh - 8 N<br><b>S23-0405</b><br>1/25/2024<br>12/8/2023<br>Owner Name: GANDA LYNDC<br>Contractor Name: SUNRUN                  | LUSTRE ET AL<br>MODULE PV - (2) LG CHEM: RE<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MODULE ROOF PV - TELSA PO<br>SOLAR<br>R-SOLAR<br>ISSUED                          | 863 VAN NESS CT<br>261787009000<br>WERWALL 13.5KWh<br>3 CHABLIS CIR<br>211352028000               | \$13,008.00<br>\$414.04<br>\$414.04<br>\$414.04<br>\$29,200.00<br>\$566.35 |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 M<br><b>S23-0404</b><br>1/4/2024<br>12/8/2023<br>Owner Name: PHAM MARIA<br>Contractor Name: SUNRUN<br>Description: 3.200KWh - 8 N<br><b>S23-0405</b><br>1/25/2024<br>12/8/2023<br>Owner Name: GANDA LYNDC<br>Contractor Name: SUNRUN                  | LUSTRE ET AL<br>MODULE PV - (2) LG CHEM: RE<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MODULE ROOF PV - TELSA PO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>DN J JR & VANESSA MAE | 863 VAN NESS CT<br>261787009000<br>WERWALL 13.5KWh<br>3 CHABLIS CIR<br>211352028000               | \$13,008.00<br>\$414.04<br>\$414.04<br>\$414.04<br>\$29,200.00<br>\$566.35 |
| Owner Name: CRUZ DEMISS<br>Contractor Name: SUNRUN<br>Description: 7.505kW - 19 M<br>S23-0404<br>1/4/2024<br>12/8/2023<br>Owner Name: PHAM MARIA<br>Contractor Name: SUNRUN<br>Description: 3.200KWh - 8 M<br>S23-0405<br>1/25/2024<br>12/8/2023<br>Owner Name: GANDA LYNDC<br>Contractor Name: SUNRUN<br>Description: 8.00 KW - 20 M | LUSTRE ET AL<br>MODULE PV - (2) LG CHEM: RE<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MODULE ROOF PV - TELSA PO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>DN J JR & VANESSA MAE | 863 VAN NESS CT<br>261787009000<br>WERWALL 13.5KWh<br>3 CHABLIS CIR<br>211352028000<br>POWERWALLS | \$13,008.00<br>\$414.04<br>\$414.04<br>\$29,200.00<br>\$566.35<br>\$566.35 |

#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

#### Owner Name: SALAZ NICOLE TAYLAN & SAMUEL J Contractor Name: SUNGRID SOLAR

Description: 4.4kWh - 11 MODULE - ENPHASE ENCHARGE 3.36KWh - (N) 225A PANEL

| S23-0414   | SOLAR  | 525 CAROL DR  | \$25,000.00  |
|--|--|---|--|
| 1/3/2024   | R-SOLAR  | 003513022000  | \$415.60   |
| 12/18/2023   | ISSUED   |   | \$415.60   |
|  | ERVICE PARTNERS INC DBA ES   |   |  |
| Description: 5.280 kWh -12   | MODULE ROOF PV- 5KWh EN  | PHASE IQ BATTERY ESS  |  |
| S23-0421   | SOLAR  | 1735 BURLINGTON DR  | \$51,000.00  |
| 1/12/2024  | R-SOLAR  | 153182007000  | \$408.98   |
| 12/21/2023   | ISSUED   |   | \$408.98   |
| Owner Name: GUZMAN JOSE<br>Contractor Name: ALLTERRA   |  |   |  |
| Description: 11.07kWh - 27   | MODULE ROOF PV -125A SUB   | PANEL   |  |
| S23-0422   | SOLAR  | 1217 CIRCLE DR  | \$20,000.00  |
| 1/8/2024   | R-SOLAR  | 004144017000  | \$413.95   |
|  |  |   | \$413.95   |
| 12/27/2023<br>Owner Name: QUINTERO JES   | ISSUED<br>SE B & NUNEZ ARACELI   |   | ŶŦ <b>1</b> 3.33   |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY S  |  |   | Ş413.55  |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY S  | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES   |   | \$12,320.00  |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MG   | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO   | OLAR SYSTEM   | ·  |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MC<br><b>S23-0423</b>  | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO<br>SOLAR  | DLAR SYSTEM<br>18495 SWANER AVE   | \$12,320.00  |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MC<br><b>S23-0423</b><br>1/16/2024   | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO<br>SOLAR<br>R-SOLAR<br>ISSUED   | DLAR SYSTEM<br>18495 SWANER AVE   | \$12,320.00<br>\$410.95  |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MG<br><b>S23-0423</b><br>1/16/2024<br>12/28/2023<br>Owner Name: GOMEZ CARLO<br>Contractor Name: SUNRUN   | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO<br>SOLAR<br>R-SOLAR<br>ISSUED   | DLAR SYSTEM<br>18495 SWANER AVE<br>253181010000   | \$12,320.00<br>\$410.95  |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MG<br><b>S23-0423</b><br>1/16/2024<br>12/28/2023<br>Owner Name: GOMEZ CARLO<br>Contractor Name: SUNRUN   | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>DS R & JESSICA   | DLAR SYSTEM<br>18495 SWANER AVE<br>253181010000   | \$12,320.00<br>\$410.95  |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MG<br><b>S23-0423</b><br>1/16/2024<br>12/28/2023<br>Owner Name: GOMEZ CARLO<br>Contractor Name: SUNRUN<br>Description: 2.800 kWh - 7 I   | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>DS R & JESSICA<br>MODULES ROOF PV - TESLA PO   | DLAR SYSTEM<br>18495 SWANER AVE<br>253181010000<br>DWERWALL 13.5 ESS  | \$12,320.00<br>\$410.95<br>\$410.95  |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MG<br><b>S23-0423</b><br>1/16/2024<br>12/28/2023<br>Owner Name: GOMEZ CARLO<br>Contractor Name: SUNRUN<br>Description: 2.800 kWh - 7 I   | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>DS R & JESSICA<br>MODULES ROOF PV - TESLA PO<br>SOLAR                                    | DLAR SYSTEM<br>18495 SWANER AVE<br>253181010000<br>DWERWALL 13.5 ESS<br>212 PUEBLO DR                                       | \$12,320.00<br>\$410.95<br>\$410.95<br>\$14,600.00                                     |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MG<br><b>S23-0423</b><br>1/16/2024<br>12/28/2023<br>Owner Name: GOMEZ CARLO<br>Contractor Name: SUNRUN<br>Description: 2.800 kWh - 7 I<br><b>S23-0424</b><br>1/17/2024   | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>DS R & JESSICA<br>MODULES ROOF PV - TESLA PO<br>SOLAR<br>R-SOLAR<br>ISSUED               | DLAR SYSTEM<br>18495 SWANER AVE<br>253181010000<br>DWERWALL 13.5 ESS<br>212 PUEBLO DR                                       | \$12,320.00<br>\$410.95<br>\$410.95<br>\$410.95<br>\$14,600.00<br>\$413.25             |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MG<br><b>S23-0423</b><br>1/16/2024<br>12/28/2023<br>Owner Name: GOMEZ CARLO<br>Contractor Name: SUNRUN<br>Description: 2.800 kWh - 7 I<br><b>S23-0424</b><br>1/17/2024<br>12/28/2023<br>Owner Name: AARON JOHN<br>Contractor Name: SUNRUN                                | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>DS R & JESSICA<br>MODULES ROOF PV - TESLA PO<br>SOLAR<br>R-SOLAR<br>ISSUED               | DLAR SYSTEM<br>18495 SWANER AVE<br>253181010000<br>DWERWALL 13.5 ESS<br>212 PUEBLO DR<br>261294009000                       | \$12,320.00<br>\$410.95<br>\$410.95<br>\$410.95<br>\$14,600.00<br>\$413.25             |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MG<br><b>S23-0423</b><br>1/16/2024<br>12/28/2023<br>Owner Name: GOMEZ CARLO<br>Contractor Name: SUNRUN<br>Description: 2.800 kWh - 7 I<br><b>S23-0424</b><br>1/17/2024<br>12/28/2023<br>Owner Name: AARON JOHN<br>Contractor Name: SUNRUN                                | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>DS R & JESSICA<br>MODULES ROOF PV - TESLA PO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>& ROSE TRS | DLAR SYSTEM<br>18495 SWANER AVE<br>253181010000<br>DWERWALL 13.5 ESS<br>212 PUEBLO DR<br>261294009000                       | \$12,320.00<br>\$410.95<br>\$410.95<br>\$410.95<br>\$14,600.00<br>\$413.25             |
| Owner Name: QUINTERO JES<br>Contractor Name: ENERGY SI<br>Description: 6.40KW -16 MG<br><b>S23-0423</b><br>1/16/2024<br>12/28/2023<br>Owner Name: GOMEZ CARLO<br>Contractor Name: SUNRUN<br>Description: 2.800 kWh - 7 I<br><b>S23-0424</b><br>1/17/2024<br>12/28/2023<br>Owner Name: AARON JOHN<br>Contractor Name: SUNRUN<br>Description: 4.0 kWh - 10 M | SE B & NUNEZ ARACELI<br>ERVICE PARTNERS INC DBA ES<br>DDULE ROOF MOUNTED PV SO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>DS R & JESSICA<br>MODULES ROOF PV - TESLA PO<br>SOLAR<br>R-SOLAR<br>ISSUED<br>& ROSE TRS | DLAR SYSTEM<br>18495 SWANER AVE<br>253181010000<br>DWERWALL 13.5 ESS<br>212 PUEBLO DR<br>261294009000<br>VERALL 13.5KWh ESS | \$12,320.00<br>\$410.95<br>\$410.95<br>\$14,600.00<br>\$413.25<br>\$413.25<br>\$413.25 |

#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

#### Owner Name: CONNEAU ALYX A & JUSTIN K Contractor Name: SUNRUN

Description: 6.320 kWh - 16 MODULE ROOF MOUNTED PV - 100A MAIN BREAKER

| S23-0426  | SOLAR   | 246 TERRA DR  | \$13,080.00   |
|---|---|---|---|
| 1/16/2024   | R-SOLAR   | 003264002000  | \$412.05  |
| 12/28/2023  | ISSUED  |   | \$412.05  |
| Owner Name: ADAMS ROBE<br>Contractor Name: SUNRUN   | ₹T L & KAROL D TRS  |   |   |
| Description: 3.200 kWh - 8  | MODULE ROOF PV - TESLA PO   | WERWALL 13.5 ESS  |   |
| S24-0001  | SOLAR   | 127 GREENBRIAR WAY  | \$13,008.00   |
| 1/29/2024   | R-SOLAR   | 003168006000  | \$419.04  |
| 1/3/2024  | ISSUED  |   | \$419.04  |
| Owner Name: MEZA LUIS RIC<br>Contractor Name: SUNRUN  | ARDO & ANGELICA ROCIO   |   |   |
| Description: 3.200KWh - 8 N   | MODULE ROOF PV - TESLA PO   | WERWALL 13.5KWh   |   |
| S24-0002  | SOLAR   | 232 MASSOLO CT  | \$14,880.00   |
| 1/29/2024   | R-SOLAR   | 261822015000  | \$419.28  |
| 1/2/2024  | ISSUED  |   | \$419.28  |
| 1/3/2024  | 100020  |   |   |
| Owner Name: STONE EDWA<br>Contractor Name: SUNRUN   | RD A & ANGELA M TRS   | RESU PRIME 9.8KWh   |   |
| Owner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13  | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM   |   | \$10 320 00   |
| Owner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b>   | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR  | 44 NACIONAL ST  | \$10,320.00   |
| Owner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b><br>1/25/2024  | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR   |   | \$418.69  |
| Owner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b>   | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED   | 44 NACIONAL ST  |   |
| Owner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b><br>1/25/2024<br>1/4/2024<br>Owner Name: BOLOSAN EMI<br>Contractor Name: SUNRUN  | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED   | 44 NACIONAL ST<br>002102017000  | \$418.69  |
| Owner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b><br>1/25/2024<br>1/4/2024<br>Owner Name: BOLOSAN EMI<br>Contractor Name: SUNRUN  | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MANUEL V & VENUS B TRS   | 44 NACIONAL ST<br>002102017000  | \$418.69  |
| Owner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b><br>1/25/2024<br>1/4/2024<br>Owner Name: BOLOSAN EMI<br>Contractor Name: SUNRUN<br>Description: 2.800KWh - 7 N   | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MANUEL V & VENUS B TRS<br>MODULE ROOF PV - LG CHEM   | 44 NACIONAL ST<br>002102017000<br>RESU PRIME 9.8KWh   | \$418.69<br>\$418.69  |
| Owner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b><br>1/25/2024<br>1/4/2024<br>Owner Name: BOLOSAN EMI<br>Contractor Name: SUNRUN<br>Description: 2.800KWh - 7 N<br>S24-0005   | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MANUEL V & VENUS B TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR  | 44 NACIONAL ST<br>002102017000<br>RESU PRIME 9.8KWh<br>1742 GREAT ISLAND ST                 | \$418.69<br>\$418.69<br>\$30,720.00                         |
| Owner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b><br>1/25/2024<br>1/4/2024<br>Owner Name: BOLOSAN EMI<br>Contractor Name: SUNRUN<br>Description: 2.800KWh - 7 M<br><b>S24-0005</b><br>1/25/2024   | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MANUEL V & VENUS B TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED   | 44 NACIONAL ST<br>002102017000<br>RESU PRIME 9.8KWh<br>1742 GREAT ISLAND ST                 | \$418.69<br>\$418.69<br>\$30,720.00<br>\$405.34             |
| Dwner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b><br>1/25/2024<br>1/4/2024<br>Dwner Name: BOLOSAN EMI<br>Contractor Name: SUNRUN<br>Description: 2.800KWh - 7 N<br><b>S24-0005</b><br>1/25/2024<br>1/5/2024<br>Dwner Name: MENDOZA FR.<br>Contractor Name: SUNRUN                               | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MANUEL V & VENUS B TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED   | 44 NACIONAL ST<br>002102017000<br>RESU PRIME 9.8KWh<br>1742 GREAT ISLAND ST<br>153411016000 | \$418.69<br>\$418.69<br>\$30,720.00<br>\$405.34             |
| Dwner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b><br>1/25/2024<br>1/4/2024<br>Dwner Name: BOLOSAN EMI<br>Contractor Name: SUNRUN<br>Description: 2.800KWh - 7 N<br><b>S24-0005</b><br>1/25/2024<br>1/5/2024<br>Dwner Name: MENDOZA FR.<br>Contractor Name: SUNRUN                               | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MANUEL V & VENUS B TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED<br>ANCISCO J CHICAS ET AL                               | 44 NACIONAL ST<br>002102017000<br>RESU PRIME 9.8KWh<br>1742 GREAT ISLAND ST<br>153411016000 | \$418.69<br>\$418.69<br>\$30,720.00<br>\$405.34             |
| Dwner Name: STONE EDWA<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -13<br><b>S24-0003</b><br>1/25/2024<br>1/4/2024<br>Dwner Name: BOLOSAN EMI<br>Contractor Name: SUNRUN<br>Description: 2.800KWh - 7 N<br><b>S24-0005</b><br>1/25/2024<br>1/5/2024<br>Dwner Name: MENDOZA FRA<br>Contractor Name: SUNRUN<br>Description: 8.800KWh - 22 | RD A & ANGELA M TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED<br>MANUEL V & VENUS B TRS<br>MODULE ROOF PV - LG CHEM<br>SOLAR<br>R-SOLAR<br>ISSUED<br>ANCISCO J CHICAS ET AL<br>MODULE ROOF PV - (2) TESLA | 44 NACIONAL ST<br>002102017000<br>RESU PRIME 9.8KWh<br>1742 GREAT ISLAND ST<br>153411016000 | \$418.69<br>\$418.69<br>\$30,720.00<br>\$405.34<br>\$405.34 |



#### **City of Salinas** Date Range Between 1/1/2024 and 1/31/2024

| Description: 7.60 KWh - 19  | 9 MODULE ROOF PV - SUNVAULT   | 19.5KWh ESS                |                      |
|---|---|----------------------------|----------------------|
| S24-0007  | SOLAR   | 210 RIKER TER              | \$44,000.00          |
| 1/29/2024   | R-SOLAR   | 002263023000               | \$416.07             |
| 1/10/2024   | ISSUED  |                            | \$416.07             |
|   | HAEL TR ET AL<br>& TORRES SOLAR ELECTRIC JV<br>3 MODULE ROOF PV - (N) IQ BATT | FERY 5P-1P-NA              |                      |
| S24-0009  | SOLAR   | 14 HARROD CIR              | \$12,600.00          |
| 1/31/2024   | R-SOLAR   | 211252024000               | \$416.99             |
| 1/11/2024   | ISSUED  |                            | \$416.99             |
| Contractor Name: SUNRUN   | JUAN GERARDO MORENO ET AL<br>I<br>10 MODULE ROOF PV - LG CHEM                 | · DESI I DDIME O SKWA      |                      |
| · .   |   |                            | ¢14,000,00           |
| S24-0010  | SOLAR   | 767 ELTON PL               | \$14,880.00          |
| 1/31/2024<br>1/11/2024  | R-SOLAR<br>ISSUED   | 004091014000               | \$404.28<br>\$404.28 |
| Owner Name: ESPINOZA JC<br>Contractor Name: SUNRUN<br>Description: 5.200KWh -1: |   | /ERWALL 13.5KWh ESS        |                      |
|   |   | Number of R-SOLAR Permits: | 31                   |
|   |   | Valuation:                 | \$567,616.05         |
|   |   | Fees Charged:              | \$13,004.26          |
|   |   | Fees Paid:                 | \$13,004.26          |
| REV23-0380  | REVISION  | 681 WORK ST                | \$0.00               |
| 1/16/2024   | FIRE SPRINKLER  | 003012005000               | \$902.90             |
| 11/27/2023  | FINALED   |                            | \$902.90             |
| Owner Name: ANDRES RICI<br>Contractor Name: WILSON                              | HARD D & ANDRES JOANNE M TR<br>FIRE SPRINKLER CO INC.                         | S                          |                      |
| Description: Fire Sprinkler   | B22-0583 Toyota Bldg B  |                            |                      |
| REV23-0407  | REVISION  | 1403 COUGAR DR A           | \$0.00               |
| 1/4/2024  | FIRE SPRINKLER  | 153531009000               | \$656.51             |
| 42 /45 /2022  | 51114155  |                            |                      |

Owner Name: RIVERA EMMA Contractor Name: JKM Fire Protection Description: ADU Cougar Dr B23-0432

FINALED

12/15/2023

**Owner Name: WILLSIE INGRID ILSE** 

Contractor Name: SUNPOWER CORPORATION SYSTEMS



\$656.51

| REV23-0418   | REVISION   | 1066 TWIN CREEKS DR               | \$0.00     |
|--|--|-----------------------------------|------------|
| 1/19/2024  | FIRE SPRINKLER                                     | 153222009000                      | \$612.41   |
| 12/27/2023   | FINALED  |                                   | \$612.41   |
| Owner Name: ARAGON JUL<br>Contractor Name: AC Fire P | Protection INC                                     |                                   |            |
| Description: B22-0096 - Ar                           | agon ADU at1066 #A Twin Creel                      | < Drive                           |            |
| REV23-0420   | REVISION   | 1829 LONDON WAY A                 | \$0.00     |
| 1/19/2024  | FIRE SPRINKLER                                     | 153464014000                      | \$612.41   |
| 12/27/2023   | FINALED  |                                   | \$612.41   |
| Owner Name: PEREZ JOSE E<br>Contractor Name: OWNER   |  |                                   |            |
| Description: B22-0759 FS 2                           | 1829 #A London Way ADU                             |                                   |            |
| REV24-0019   | REVISION   | 1258 CAMARILLO CT A               | \$0.00     |
| 1/24/2024  | FIRE SPRINKLER                                     | 153424020000                      | \$609.26   |
| 1/16/2024  | FINALED  |                                   | \$609.26   |
| Owner Name: RAYAS MART<br>Contractor Name: CENTRAL   | IN J & MARTHA J<br>COAST FIRE PROTECTION INC       |                                   |            |
| Description: Raya Garage                             | ADU B23-0352                                       |                                   |            |
| REV24-0020   | REVISION   | 783 MIMBRERA WAY A                | \$0.00     |
| 1/24/2024  | FIRE SPRINKLER                                     | 004731020000                      | \$609.26   |
| 1/16/2024  | FINALED  |                                   | \$609.26   |
| Owner Name: GUTIERREZ F<br>Contractor Name: CENTRAL  | ELIPE M & YOLANDA P<br>- COAST FIRE PROTECTION INC |                                   |            |
| Description: Gutierrez ADU                           | J B22-0650   |                                   |            |
| REV24-0026   | REVISION   | 590 WORK ST A                     | \$0.00     |
| 1/22/2024  | FIRE SPRINKLER                                     | 003011049000                      | \$609.26   |
| 1/18/2024  | FINALED  |                                   | \$609.26   |
| Owner Name: WORK STREE<br>Contractor Name:           | T PARTNERS LP                                      |                                   |            |
| Description: B22-0245 FS f                           | for Syngenta Seed                                  |                                   |            |
|  |  | Number of FIRE SPRINKLER Permits: | 7          |
|  |  | Valuation:                        | \$0.00     |
|  |  | Fees Charged:                     | \$4,612.01 |
|  |  | Fees Paid:                        | \$4,612.01 |
| REV23-0404   | REVISION   | 1493 CONSTITUTION BLVD            | \$0.00     |
| 1/4/2024   | FIRE ALARM   | TMPAPN000229                      | \$666.01   |
|  |  |                                   |            |



# City of Salinas

| City of Salinas<br>Date Range Between 1/1/2024 and 1/31/2024                                       |                            |                               |                      |  |
|--|----------------------------|-------------------------------|----------------------|--|
| 12/14/2023   | FINALED                    |                               | \$666.01             |  |
| Owner Name: 1500 CONSTITUTIC<br>Contractor Name:   | ON LLC                     |                               |                      |  |
| Description: Creekbridge Village   | e Appts Bldg B B22-0692    |                               |                      |  |
| REV23-0406   | REVISION                   | 1491 CONSTITUTION BLVD        | \$0.00               |  |
| 1/4/2024   | FIRE ALARM                 | TMPAPN000229                  | \$666.01             |  |
| 12/15/2023   | FINALED                    |                               | \$666.01             |  |
| Owner Name: 1500 CONSTITUTIC<br>Contractor Name: FIRST TRUST A                                     |                            |                               |                      |  |
| Description: Creekbridge Village   | e Appts Bldg C B22-0693    |                               |                      |  |
| REV24-0013   | REVISION                   | 1495 CONSTITUTION BLVD        | \$0.00               |  |
| 1/19/2024  | FIRE ALARM                 | TMPAPN000229                  | \$662.81             |  |
| 1/9/2024   | FINALED                    |                               | \$662.81             |  |
| Owner Name: 1500 CONSTITUTIC<br>Contractor Name: FIRST TRUST A<br>Description: Creekbridge Village | LARM COMPANY INC           |                               |                      |  |
|  |                            |                               |                      |  |
|  |                            | Number of FIRE ALARM Permits: | 3                    |  |
|  |                            | Valuation:<br>Fees Charged:   | \$0.00<br>\$1,994.83 |  |
|  |                            | Fees Paid:                    | \$1,994.83           |  |
|  |                            |                               | ¥1,55 <b>4.05</b>    |  |
| SP23-0056  | SIGN PERMIT                | 1662 N MAIN ST                | \$8,000.00           |  |
| 1/22/2024  | C-SIGN                     | 211232016000                  | \$687.39             |  |
| 10/11/2023   | ISSUED                     |                               | \$687.39             |  |
| Owner Name: HARDEN RANCH P<br>Contractor Name: MONTEREY SI   |                            |                               |                      |  |
| Description: ILLUMINATED & NO  | ON-ILLUMINATED SIGNAGE - T | ILLY'S                        |                      |  |
| SP23-0063  | SIGN PERMIT                | 1742 N MAIN ST                | \$10,000.00          |  |
| 1/5/2024   | C-SIGN                     | 211232020000                  | \$903.00             |  |
| 11/20/2023   | FINALED                    |                               | \$903.00             |  |
| Owner Name: HARDEN RANCH P<br>Contractor Name: CAPITAL ELECT                                       |                            |                               |                      |  |
| Description: INSTALL 3 ILLUMIN   | ATED SIGNS - FIVE GUYS     |                               |                      |  |
|  |                            | Number of C-SIGN Permits:     | 2                    |  |
|  |                            | Valuation:                    | \$18,000.00          |  |
|  |                            | Fees Charged:                 | \$1,590.39           |  |
|  |                            | Fees Paid:                    | \$1,590.39           |  |

SUPERION

|  | Date Nange Detwo  | een 1/1/2024 and 1/51/2024        |                |  |  |  |
|--|---|-----------------------------------|----------------|--|--|--|
| S23-0400   | SOLAR   | 1737 TAHOE DR                     | \$25,000.00    |  |  |  |
| 1/3/2024   | R-SOLAR ALTERATION  | 261582009000                      | \$644.60       |  |  |  |
| 12/4/2023  | ISSUED  |                                   | \$644.60       |  |  |  |
| Owner Name: LOPEZ GUS<br>Contractor Name: ENERG  | TAVO A & VON ANA B<br>Y SERVICE PARTNERS INC DBA ESP CC                   | DNTRACTING                        |                |  |  |  |
| Description: 3.200 KWh   | Description: 3.200 KWh - 8 MODULE PV - NEW 200AMP SUB PANEL - ENCHARGE 5P |                                   |                |  |  |  |
| S23-0403   | SOLAR   | 1123 ALMA AVE                     | \$20,000.00    |  |  |  |
| 1/9/2024   | <b>R-SOLAR ALTERATION</b>   | 004291010000                      | \$638.95       |  |  |  |
| 12/8/2023  | ISSUED  |                                   | \$638.95       |  |  |  |
| Owner Name: RAMIREZ LUZ MARIA<br>Contractor Name: ENERGY SERVICE PARTNERS INC DBA ESP CONTRACTING<br>Description: 4.000KWh -10 MODULE ROOF MOUNTED PV - ADD NEW 125A SUB PANEL |   |                                   |                |  |  |  |
| S23-0409   | SOLAR   | 1425 PARSONS AVE                  | \$25,000.00    |  |  |  |
| 1/3/2024   | <b>R-SOLAR ALTERATION</b>   | 261251003000                      | \$644.60       |  |  |  |
| 12/12/2023   | ISSUED  |                                   | \$644.60       |  |  |  |
|  | THER RIOS DE & SANTIAGO<br>Y SERVICE PARTNERS INC DBA ESP CC              | DNTRACTING                        |                |  |  |  |
| Description: 4.8KWh - 12 ROOF PV - 225A MSP - (2) Q SAVE ESS 10kWh   |   |                                   |                |  |  |  |
|  | Numbe   | er of R-SOLAR ALTERATION Permits: | 3              |  |  |  |
|  |   | Valuation:                        | \$70,000.00    |  |  |  |
|  |   | Fees Charged:                     | \$1,928.15     |  |  |  |
|  |   | Fees Paid:                        | \$1,928.15     |  |  |  |
|  |   | Total Number of Permits:          | 213            |  |  |  |
|  |   | Total Valuation:                  | \$2,808,999.05 |  |  |  |
|  |   | Total Fees Charged:               | \$164,156.71   |  |  |  |
|  |   | Total Fees Paid:                  | \$164,156.71   |  |  |  |