PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
ADMIN23-0006	ADMINISTRATION	1594 NORTHRIDGE MALL	\$0.00
10/4/2023	C-ADMINISTRATIVE	253201055000	\$405.71
10/2/2023	FINALED		\$405.71
Owner Name: MERSHO INVES Contractor Name:	TMENTS LLC ET AL		
Description: ADMIN PERMIT	ONLY - MMM CHURROS		
		Number of C-ADMINISTRATIVE Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$405.71
		Fees Paid:	\$405.71
CITY23-0390	CITY	476 VALLEJO ST	\$0.00
10/2/2023	<b>R-CITY REPORT</b>	003653015000	\$71.14
10/2/2023	FINALED		\$71.14
Owner Name: GREEN RICHARI Contractor Name:	D L TR		
Description: City Report			
CITY23-0391	CITY	47 PRINCE PL	\$0.00
10/2/2023	<b>R-CITY REPORT</b>	004063015000	\$71.14
10/2/2023	FINALED		\$71.14
Owner Name: STEWART DONA Contractor Name:	ALD		
Description: City Report			
CITY23-0392	CITY	23 CHESTNUT ST	\$0.00
10/3/2023	<b>R-CITY REPORT</b>	002451020000	\$71.14
10/3/2023	FINALED		\$71.14
Owner Name: JOY CAROL-LEE Contractor Name:			
Description: City Report			
CITY23-0393	CITY	47 PRINCE PL	\$0.00
10/3/2023	<b>R-CITY REPORT</b>	004063015000	\$71.14
10/3/2023	FINALED		\$0.00
Owner Name: STEWART DONA Contractor Name:	ALD		
Description: City Report			



		veen 10/1/2023 and 10/31/2023	
CITY23-0394	CITY	215 ENCINADA DR	\$0.00
10/4/2023	<b>R-CITY REPORT</b>	016116041000	\$71.14
10/4/2023	FINALED		\$71.14
Owner Name: POWELL DEBC Contractor Name:	DRAH L TR		
Description: City Report			
CITY23-0395	CITY	1219 MODENA ST	\$0.00
10/5/2023	R-CITY REPORT	153711032000	\$71.14
10/5/2023	FINALED		\$71.14
Contractor Name:	RAEL M & RODRIGUEZ JOSUE		
Description: City Report			
CITY23-0396	CITY	527 CAPITOL ST	\$0.00
10/6/2023	R-CITY REPORT	002413004000	\$71.14
10/6/2023	FINALED		\$71.14
Owner Name: POMPEY ALAI Contractor Name:	N J & IRMGARD TRS		
Description: City Report			
CITY23-0397	CITY	1254 BOLERO AVE	\$0.00
10/6/2023	R-CITY REPORT	003665002000	\$71.14
10/6/2023	FINALED		\$71.14
Contractor Name:	EL EST OF & GARCIA LUIS ALBE	RTO	
Description: City Report			
CITY23-0398	CITY	807 LEMOS AVE	\$0.00
10/9/2023	<b>R-CITY REPORT</b>	016041001000	\$71.14
10/9/2023	FINALED		\$71.14
Owner Name: ORTIZ JESUS R Contractor Name:	AMIREZ ET AL		
Description: City Report			
CITY23-0399	CITY	150 PALOMA AVE	\$0.00
10/9/2023	R-CITY REPORT	004563011000	\$71.14
10/9/2023	FINALED		\$71.14
Owner Name: COREAS ALEJA Contractor Name:	NDRO C GOMEZ		
Description: City Report			



Date Range Between 10/1/2023 and 10/31/2023			
10/10/2023	R-CITY REPORT	261766028000	\$71.14
10/10/2023	FINALED		\$71.14
Owner Name: 1833 CHEROK Contractor Name:	ZEE LLC		
Description: City Report			
CITY23-0401	CITY	1827 BRADBURY ST	\$0.00
10/11/2023	<b>R-CITY REPORT</b>	153613012000	\$71.14
10/11/2023	FINALED		\$71.14
Owner Name: MAYNE MICK Contractor Name:	EY J & JOANNE K		
Description: City Report			
CITY23-0402	CITY	1097 SIERRA MADRE DR	\$0.00
10/12/2023	<b>R-CITY REPORT</b>	016294035000	\$71.14
10/12/2023	FINALED		\$71.14
Owner Name: SUGGETT CAF Contractor Name:	ROL J TR		
Description: City Report			
CITY23-0403	CITY	1255 SAN FERNANDO DR	\$0.00
10/12/2023	<b>R-CITY REPORT</b>	016123009000	\$71.14
10/12/2023	FINALED		\$71.14
Owner Name: PASCULLI NIC Contractor Name:	HOLAS M & NICOLETTE T		
Description: City Report			
CITY23-0404	CITY	1761 KLAMATH DR	\$0.00
10/12/2023	<b>R-CITY REPORT</b>	261651003000	\$71.14
10/12/2023	FINALED		\$71.14
Owner Name: JOHNSON RU Contractor Name:	ТН		
Description: City Report			
CITY23-0405	CITY	234 CENTRAL AVE	\$0.00
10/16/2023	<b>R-CITY REPORT</b>	002154022000	\$71.14
10/16/2023	FINALED		\$71.14
Owner Name: SANCHEZ ERN Contractor Name:	IESTO B TR		
Description: City Report			
CITY23-0406	CITY	481 CASCADE WAY	\$0.00
10/17/2023	<b>R-CITY REPORT</b>	211436013000	\$71.14



	Date Kange Bet	ween 10/1/2023 and 10/31/2023	
10/16/2023	FINALED		\$71.14
Owner Name: RAGER JANET & Contractor Name:	& DEREK EDWARD		
Description: City Report			
CITY23-0407	CITY	1120 KIMMEL ST	\$0.00
10/17/2023	<b>R-CITY REPORT</b>	004243005000	\$71.14
10/17/2023	FINALED		\$71.14
Owner Name: MUNOZ CARLC Contractor Name:	DS R ET AL		
Description: City Report			
CITY23-0408	CITY	914 ACOSTA PLAZA 98	\$0.00
10/17/2023	R-CITY REPORT	004714021000	\$71.14
10/17/2023	FINALED		\$71.14
Owner Name: JEN OLIVIA TR Contractor Name:			
Description: City Report			
CITY23-0409	CITY	166 KERN ST 17	\$0.00
10/18/2023	R-CITY REPORT	003096005000	\$71.14
10/18/2023	FINALED		\$71.14
Owner Name: JEN OLIVIA TR Contractor Name:			
Description: City Report			
CITY23-0410	CITY	74 NACIONAL ST	\$0.00
10/18/2023	R-CITY REPORT	002111002000	\$71.14
10/18/2023	FINALED		\$71.14
Owner Name: BABCOCK VERC Contractor Name:	DNICA L TR		
Description: City Report			
CITY23-0411	CITY	1475 TETON AVE	\$0.00
10/18/2023	R-CITY REPORT	261213023000	\$71.14
10/18/2023	FINALED		\$71.14
Owner Name: ACKERMAN BIL Contractor Name:	LIE INEZ		
Description: City Report			
CITY23-0412	CITY	330 WOODSIDE DR 113	\$0.00
10/18/2023	R-CITY REPORT	002584016000	\$71.14
10/18/2023	FINALED		\$71.14



#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

# Owner Name: MOORE SCOTT W TR Contractor Name:

Description: City Report

CITY23-0413	CITY	1035 NEWINGTON ST	\$0.00
10/19/2023	<b>R-CITY REPORT</b>	153393014000	\$71.14
10/19/2023	FINALED		\$71.14
Owner Name: LOY MARIA F Contractor Name: Description: City Report	B TR		
CITY23-0414	CITY	222 N FIRST ST	\$0.00
10/20/2023	R-CITY REPORT	003383011000	\$71.14
10/20/2023	FINALED		\$71.14
Owner Name: BENNETT MA Contractor Name: Description: City Report	RY K & JILLIAN A KRAMM TRS		
CITY23-0415	CITY	243 ALHAMBRA ST	\$0.00
10/20/2023	<b>R-CITY REPORT</b>	261635015000	\$71.14
10/20/2023	FINALED		\$71.14
Owner Name: JONES PAME Contractor Name:	LA DAWN		
Description: City Report			
CITY23-0416	CITY	1063 POLK ST	\$0.00
10/23/2023	<b>R-CITY REPORT</b>	003525010000	\$71.14
10/23/2023	FINALED		\$71.14
Owner Name: TOSTO MARI Contractor Name: Description: City Report	O EST OF ET AL		
CITY23-0417	CITY	748 LEMOS AVE	\$0.00
10/24/2023	R-CITY REPORT	002281015000	\$71.14
10/24/2023	FINALED	0011010000	\$71.14
, _ , <b></b>	· · · · · · · · · · · · · · · · · · ·		+ · -·- ·
Owner Name: OLSON KEVIN Contractor Name: Description: City Report	I E & OLSON JOYCE W		
Contractor Name:	I E & OLSON JOYCE W CITY	1768 BEACON HILL DR	\$0.00
Contractor Name: Description: City Report		1768 BEACON HILL DR 153302038000	\$0.00 \$71.14



### City of Salinas

Date Range Between 10/1/2023 and 10/31/2023

### Owner Name: KUSCUOGLU UNSAL

Contractor Name:

Description: City Report

CITY23-0419	CITY	1960 BRADBURY ST	\$0.00
10/25/2023	<b>R-CITY REPORT</b>	153262058000	\$71.14
10/25/2023	FINALED		\$71.14
Owner Name: BECERRA GEF Contractor Name:	ARDO C & PINA LEONOR P		
Description: City Report			
CITY23-0420	CITY	80 CARMEL AVE	\$0.00
10/26/2023	<b>R-CITY REPORT</b>	002521009000	\$71.14
10/26/2023	FINALED		\$71.14
Owner Name: EISEMANN TH Contractor Name: Description: City Report	ERRIN TR		
CITY23-0421	CITY	1453 ADAMS ST	\$0.00
10/26/2023	R-CITY REPORT	261401004000	\$71.14
10/26/2023	FINALED	201401004000	\$71.14
Owner Name: MAZZA KARE Contractor Name: Description: City Report	N M & JACK M		
CITY23-0422	CITY	414 CRESCENT WAY	\$0.00
	CITY R-CITY REPORT	414 CRESCENT WAY 003366001000	\$0.00 \$71.14
<b>CITY23-0422</b> 10/26/2023 10/26/2023			
10/26/2023 10/26/2023 Owner Name: GARCIA JULIE Contractor Name:	R-CITY REPORT FINALED		\$71.14
10/26/2023 10/26/2023 Owner Name: GARCIA JULIE Contractor Name:	R-CITY REPORT FINALED		\$71.14
10/26/2023 10/26/2023 Owner Name: GARCIA JULIE Contractor Name: Description: City Report	R-CITY REPORT FINALED	003366001000	\$71.14 \$71.14
10/26/2023 10/26/2023 Owner Name: GARCIA JULIE Contractor Name: Description: City Report CITY23-0423	R-CITY REPORT FINALED	003366001000 71 N FILICE ST	\$71.14 \$71.14 \$0.00
10/26/2023 10/26/2023 Owner Name: GARCIA JULIE Contractor Name: Description: City Report CITY23-0423 10/27/2023	R-CITY REPORT FINALED A TR CITY R-CITY REPORT FINALED	003366001000 71 N FILICE ST	\$71.14 \$71.14 \$0.00 \$71.14
10/26/2023 10/26/2023 Owner Name: GARCIA JULIE Contractor Name: Description: City Report CITY23-0423 10/27/2023 10/27/2023 Owner Name: RUBIO INVES	R-CITY REPORT FINALED A TR CITY R-CITY REPORT FINALED	003366001000 71 N FILICE ST	\$71.14 \$71.14 \$0.00 \$71.14
10/26/2023 10/26/2023 Owner Name: GARCIA JULIE Contractor Name: Description: City Report CITY23-0423 10/27/2023 10/27/2023 Owner Name: RUBIO INVES Contractor Name:	R-CITY REPORT FINALED A TR CITY R-CITY REPORT FINALED	003366001000 71 N FILICE ST	\$71.14 \$71.14 \$0.00 \$71.14
10/26/2023 10/26/2023 Owner Name: GARCIA JULIE Contractor Name: Description: City Report CITY23-0423 10/27/2023 10/27/2023 Owner Name: RUBIO INVES Contractor Name: Description: City Report	R-CITY REPORT FINALED E A TR CITY R-CITY REPORT FINALED TMENTS LLC	003366001000 71 N FILICE ST 004071002000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14



### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

# Owner Name: RODRIGUEZ PERLA G & TUMACDER ELGENE Contractor Name:

Description: City Report

CITY23-0425	CITY	771 NACIONAL CT	\$0.00
10/31/2023	R-CITY REPORT	207194003000	\$71.14
10/31/2023	FINALED		\$71.14
Owner Name: WANDERSEE Contractor Name:	MARY ANN ESTATE OF		
Description: City Report			
		Number of R-CITY REPORT Permits:	36
		Valuation:	\$0.00
		Fees Charged:	\$2,561.04
		Fees Paid:	\$2,489.90
B23-0027	COMMERCIAL	515 WORK ST	\$9,200.00
10/16/2023	C-ALTERATION	003011051000	\$1,195.99
1/26/2023	ISSUED		\$1,195.99
Contractor Name: CIRKS CO			
Description: CE2211-0045	BUILD A WALL AND NEW DOC	DRWAY FOR (E) STARBUCKS	
B23-0330	COMMERCIAL	740 AIRPORT BLVD	\$200,000.00
10/24/2023	C-ALTERATION	003591017000	\$8,232.09
5/16/2023	ISSUED		\$8,232.09
Owner Name: CANTHARELL Contractor Name: ALDRIDG	-		
Description: INTERIOR TEN	ANT IMPROVEMENT		
B23-0411	COMMERCIAL	333 SALINAS ST C/A	\$300,000.00
10/5/2023	C-ALTERATION	002341018000	\$11,473.58
6/8/2023	ISSUED		\$11,473.58
Owner Name: GOLD VALLEN Contractor Name: CRAFT DB			
Description: TI - NOLAN, H	AMERLY, ETIENNE AND HOSS		
B23-0668	COMMERCIAL	1534 CONSTITUTION BLVD	\$3,500.00
10/17/2023	C-ALTERATION	153222037000	\$782.10
			\$782.10
9/15/2023	ISSUED		\$782.10
9/15/2023 Owner Name: 1500 CONSTI Contractor Name: STONE B	TUTION LLC		\$782.10



### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

B23-0672	COMMERCIAL	633 W MARKET ST	\$25,000.00
10/12/2023	C-ALTERATION	002061021000	\$2,464.61
9/15/2023	ISSUED		\$2,464.61
Owner Name: GST STORES Contractor Name: RED HILL Description: ELECTRICAL		S AND TANK TURBINE	
B23-0761	COMMERCIAL	436 SALINAS ST	\$35,000.00
10/18/2023	C-ALTERATION	002344008000	\$1,045.45
10/18/2023	ISSUED		\$1,045.45
Owner Name: BRAE BONNI Contractor Name: DISASTE	E R KLEENUP SPECIALISTS INC		
Description: BLD2309-001	2 FIRE DAMAGE REMOVAL NO CO	DNSTRUCTION	

		Number of C-ALTERATION Permits:	6
		Valuation:	\$572,700.00
		Fees Charged:	\$25,193.82
		Fees Paid:	\$25,193.82
B23-0207	COMMERCIAL	584 S MAIN ST	\$6,374.00
10/27/2023	STRUCTURAL SIGN	002402015000	\$869.11
4/4/2023	ISSUED		\$869.11

Owner Name: SALTITUDE LLC

Contractor Name: CENTRAL COAST SIGN & DESIGN

Description: NEW NON-ILLUMINATED MONUMENT SIGN - SUHSD

Valuation:	\$6,374.00
Food Charged	
Fees Charged:	\$869.11
Fees Paid:	\$869.11
15 E MARKET ST	\$12,000.00
04023027000	\$961.64
	\$961.64
	Fees Paid: 05 E MARKET ST 004023027000

Description: NEW ADA ACCESSIBLE PARKING

#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

	Nı	umber of C-ACCESSIBILITY Permits:	1
		Valuation:	\$12,000.00
		Fees Charged:	\$961.64
		Fees Paid:	\$961.64
B23-0425	COMMERCIAL	1345 HARKINS RD	\$7,000.00
10/26/2023	C-MISC	177141068000	\$983.76
6/14/2023	ISSUED		\$983.76
escription: CASCADEF	R EQUIPMENT ANCHORAGE (WAX MACH	HINE) Number of C-MISC Permits:	1
		Valuation:	\$7,000.00
		Fees Charged:	\$983.76
		Fees Paid:	\$983.76
B23-0567	COMMERCIAL	27 JOHN ST	\$101,150.00
10/6/2023	C-SOLAR & CONSTRUCTION	002351010000	\$6,057.64
8/11/2023	ISSUED		\$6,057.64
owner Name: BERRYES	54 11 11 C		

Contractor Name: PAV ENGINEERING

Description: CONSTRUCT 30.24 KW - 63 MODULE PV SOLAR CARPORT

	Number of C-SOLAR & CONSTRUCTION Permits:		1
		Valuation:	\$101,150.00
		Fees Charged:	\$6,057.64
		Fees Paid:	\$6,057.64
E23-0094	ELECTRICAL	126 SUTTON WAY	\$0.00
10/13/2023	R-ELECTRICAL	211282004000	\$231.00
7/5/2023	ISSUED		\$231.00
Owner Name: HERNANDEZ Contractor Name: OWNER			
Description: Upgrade elect	trical meter from 125-Amps to 24	IO-Amps	

	Date Range Bet	ween 10/1/2023 and 10/31/2023	
E23-0138	ELECTRICAL	824 PAJARO ST	\$0.00
10/2/2023	<b>R-ELECTRICAL</b>	002534014000	\$231.00
8/21/2023	ISSUED		\$231.00
Owner Name: HAUSWIRTH Contractor Name: C B ELECT	CHRISTOPHER ROBERT THOMA: IRIC	S	
Description: MAIN ELECTR	ICAL PANEL CHANGEOUT - 100 /	AMP TO 100 AMP	
E23-0142	ELECTRICAL	224 PENNSYLVANIA DR	\$0.00
10/4/2023	<b>R-ELECTRICAL</b>	211294041000	\$390.20
8/21/2023	ISSUED		\$390.20
Owner Name: CHASHMAW/ Contractor Name: TESLA EN			
Description: INSTALL 13.5	KW TESLA POWERWALL STORAG	GE SYSTEM	
E23-0157	ELECTRICAL	740 JOSEPHINE ST	\$0.00
10/20/2023	<b>R-ELECTRICAL</b>	004424003000	\$306.60
9/18/2023	ISSUED		\$306.60
Owner Name: CERNA MARI. Contractor Name: TORRES E	A DEL CARMEN & MENDOZA JO ELECTRIC	SE LUIS	
Description: MAIN PANEL	JPGRADE 200AMPS		
E23-0162	ELECTRICAL	1123 ALAMO WAY, Unit A	\$0.00
10/5/2023	<b>R-ELECTRICAL</b>	004341022000	\$231.00
9/27/2023	ISSUED		\$231.00
Owner Name: ALAMO 1118 Contractor Name: A F ELECT			
Description: 4-METER PAC	K - UNITS A, B, C & E		
E23-0165	ELECTRICAL	80 SAN CLEMENTE AVE	\$0.00
10/10/2023	<b>R-ELECTRICAL</b>	002082026000	\$231.00
10/4/2023	FINALED		\$231.00
Owner Name: BUBNIS PAM Contractor Name: TSCHUDI			
Description: Upgrading me	ter main		
E23-0166	ELECTRICAL	1211 E LAUREL DR	\$0.00
10/5/2023	<b>R-ELECTRICAL</b>	004251010000	\$231.00
10/5/2023	FINALED		\$231.00
Owner Name: CERVANTES N Contractor Name: OWNER B	MIGUEL MEDINA & ANTONIA R BUILDER		
Description: SERVICE UPGF	RADE TO 200 AMPS		
E23-0168	ELECTRICAL	224 PALOMA AVE	\$0.00
			_



	Date Range Betv	ween 10/1/2023 and 10/31/2023	
10/26/2023	R-ELECTRICAL	004522005000	\$231.00
10/6/2023	ISSUED		\$231.00
Owner Name: LOPEZ CARLC Contractor Name: OWNER			
Description: Extend electri			
E23-0170	ELECTRICAL	1123 ALAMO WAY	\$0.00
10/9/2023	<b>R-ELECTRICAL</b>	004341022000	\$231.00
10/9/2023	ISSUED		\$231.00
Owner Name: ALAMO 1118 Contractor Name: A F ELEC	-		
Description: 4-METER PAC	K - UNITS D, F, G & H		
E23-0171	ELECTRICAL	426 HOMESTEAD AVE	\$0.00
10/9/2023	R-ELECTRICAL	002301020000	\$231.00
10/9/2023	ISSUED		\$231.00
Owner Name: INFANTE MA Contractor Name: OWNER			
Description: Main Panel U	pgrade to 200 Amps		
E23-0172	ELECTRICAL	1125 ALAMO WAY	\$0.00
10/13/2023	<b>R-ELECTRICAL</b>	004341022000	\$231.00
10/11/2023	ISSUED		\$231.00
Owner Name: ALAMO 1118 Contractor Name: A F ELEC			
Description: 4-METER PAC	K - UNITS A, B, C & E		
E23-0173	ELECTRICAL	526 CRESCENT WAY	\$0.00
10/16/2023	<b>R-ELECTRICAL</b>	003292006000	\$231.00
10/16/2023	ISSUED		\$231.00
Owner Name: MORRISON E Contractor Name: FMJ ELEC			
Description: Panel Upgrad	e to 200AMP		
E23-0174	ELECTRICAL	1127 ALAMO WAY	\$0.00
10/19/2023	R-ELECTRICAL	004341022000	\$231.00
10/18/2023	ISSUED		\$231.00
Owner Name: ALAMO 1118 Contractor Name: A F ELEC			
Description: 4 Meter-Pack	upgrade Units E, F, G, H		
E23-0176	ELECTRICAL	17 N FOURTH ST	\$0.00
10/20/2023	<b>R-ELECTRICAL</b>	003353007000	\$231.00



### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

	Date hallge Del	tween 10/1/2023 and 10/31/2023	
10/20/2023	ISSUED		\$231.00
Owner Name: ENRIQUEZ JI Contractor Name: OWNER			
Description: SERVICE UPG	RADE TO 200 AMPS		
E23-0177	ELECTRICAL	132 RODEO AVE	\$0.00
10/25/2023	<b>R-ELECTRICAL</b>	003381020000	\$409.50
10/25/2023	ISSUED		\$409.50
Owner Name: GUEVARA N Contractor Name: DAN RO			
Description: SERVICE UPG	RADE TO 200 AMPS		
E23-0179	ELECTRICAL	670 LA MESA DR	\$0.00
10/26/2023	<b>R-ELECTRICAL</b>	016254008000	\$231.00
10/26/2023	ISSUED		\$231.00
Owner Name: BAY CAPITAI Contractor Name: SEARLE	L REAL ESTATE INC ELECTRIC INC DBA SEARLE ELEC	TRIC	
Description: Replace 100-	Amp Serice Change		
		Number of R-ELECTRICAL Permits:	16
		Valuation:	\$0.00
		Fees Charged:	\$4,109.30
		Fees Paid:	\$4,109.30
E23-0169	ELECTRICAL	37 MORTENSEN AVE, Unit 105	\$0.00
10/12/2023	C-ELECTRICAL	003863036000	\$231.00
10/10/2023	ISSUED		\$231.00
Owner Name: CITY OF SALI Contractor Name: CALIFOR Description: INSTALL NEW	NIA ELECTRIC GROUP INC		
		Number of C-ELECTRICAL Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$231.00
		Fees Paid:	\$231.00
M23-0026	MECHANICAL	32 CONNELY CT	\$0.00
10/6/2023		004112004000	\$309.74
10/0/2023	R-MECHANICAL	004112004000	JJ0J./4

Owner Name: MENDOZA JOSE LUIS & GRACIELA Contractor Name: ROBERT E WAGNER INCORPORATED DBA SUPER AIR HEATING & COOLING

ISSUED

Description: REPLACE WALL FURNACE

3/25/2023



\$309.74

### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

M23-0053	MECHANICAL	30 CONNELY CT	\$0.00
10/6/2023	R-MECHANICAL	004112004000	\$315.80
6/29/2023	ISSUED		\$315.80
Owner Name: MENDOZA J Contractor Name: ROBERT	OSE LUIS & GRACIELA E WAGNER INCORPORATED DBA	SUPER AIR HEATING & COOLING	
Description: REPLACE 35,0	000 BTU WALL FURNACE		
M23-0073	MECHANICAL	816 ELKINGTON AVE	\$0.00
10/20/2023	R-MECHANICAL	004392083000	\$317.80
9/11/2023	ISSUED		\$317.80
Owner Name: REMIGIO FR Contractor Name: LOVOTT	ANCISCO SANTIBANEZ TR ETAL I AIR		
Description: INSTALL 35,0	00 BTU SINGLE SIDED WALL FURN	IACE	
M23-0074	MECHANICAL	18 TWIN CREEKS CIR	\$0.00
10/20/2023	R-MECHANICAL	153222033000	\$313.80
9/11/2023	ISSUED		\$313.80
Dwner Name: RUIZ SERGIC Contractor Name: LOVOTT Description: Replace 60k			
M23-0078	MECHANICAL	911 ESTRADA CT	\$0.00
10/5/2023	R-MECHANICAL	261746018000	\$259.20
9/21/2023	ISSUED	201740018000	\$259.20
	JBEN & GOMEZ ERICA GEORGINA		
	INDUSTRIES INC DBA COMMUNIT		
		1772 TRUCKEE WAY	\$0.00
Description: Replace 80,0	00 BTU Furnace		\$0.00 \$166.60
Description: Replace 80,0 M23-0080	00 BTU Furnace MECHANICAL	1772 TRUCKEE WAY	
Description: Replace 80,0 <b>M23-0080</b> 10/5/2023	00 BTU Furnace MECHANICAL R-MECHANICAL ISSUED N L & SELINA	1772 TRUCKEE WAY	\$166.60
Description: Replace 80,0 M23-0080 10/5/2023 9/19/2023 Dwner Name: PATINO JUA Contractor Name: LOVOTT	00 BTU Furnace MECHANICAL R-MECHANICAL ISSUED N L & SELINA	1772 TRUCKEE WAY	\$166.60
Description: Replace 80,0 M23-0080 10/5/2023 9/19/2023 Dwner Name: PATINO JUA Contractor Name: LOVOTT	00 BTU Furnace MECHANICAL R-MECHANICAL ISSUED N L & SELINA I AIR	1772 TRUCKEE WAY	\$166.60
Description: Replace 80,0 M23-0080 10/5/2023 9/19/2023 Dwner Name: PATINO JUA Contractor Name: LOVOTT Description: REPLACE 60,0	00 BTU Furnace MECHANICAL R-MECHANICAL ISSUED N L & SELINA I AIR DOO BTU FURNACE IN GARAGE	1772 TRUCKEE WAY 261552025000	\$166.60 \$166.60
Description: Replace 80,0 M23-0080 10/5/2023 9/19/2023 Dwner Name: PATINO JUA Contractor Name: LOVOTT Description: REPLACE 60,0 M23-0081	00 BTU Furnace MECHANICAL R-MECHANICAL ISSUED N L & SELINA I AIR DOO BTU FURNACE IN GARAGE MECHANICAL	1772 TRUCKEE WAY 261552025000 1809 MERLOT WAY	\$166.60 \$166.60 \$0.00
Description: Replace 80,0 M23-0080 10/5/2023 9/19/2023 Dwner Name: PATINO JUA Contractor Name: LOVOTT Description: REPLACE 60,0 M23-0081 10/25/2023	00 BTU Furnace MECHANICAL R-MECHANICAL ISSUED N L & SELINA I AIR DOO BTU FURNACE IN GARAGE MECHANICAL R-MECHANICAL ISSUED	1772 TRUCKEE WAY 261552025000 1809 MERLOT WAY	\$166.60 \$166.60 \$0.00 \$164.60
Description: Replace 80,0 M23-0080 10/5/2023 9/19/2023 Dwner Name: PATINO JUA Contractor Name: LOVOTT Description: REPLACE 60,0 M23-0081 10/25/2023 9/21/2023 Dwner Name: BARRERAS T Contractor Name: SMART7	00 BTU Furnace MECHANICAL R-MECHANICAL ISSUED N L & SELINA I AIR DOO BTU FURNACE IN GARAGE MECHANICAL R-MECHANICAL ISSUED	1772 TRUCKEE WAY 261552025000 1809 MERLOT WAY	\$166.60 \$166.60 \$0.00 \$164.60

SUPERION

### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

10/19/2023	<b>R-MECHANICAL</b>	004563005000	\$165.60
9/26/2023	ISSUED		\$165.60
Owner Name: OROZCO ART	URO G & CARMEN B TRS		

Contractor Name: LOVOTTI AIR

Description: REPLACE 35,000 BTU SINGLE-SIDED WALL HEATER

		Number of R-MECHANICAL Permits:	8
		Valuation:	\$0.00
		Fees Charged:	\$2,013.14
		Fees Paid:	\$2,013.14
M23-0077	MECHANICAL	334 MAIN ST	\$0.00
10/11/2023	C-MECHANICAL	002341005000	\$343.84
9/18/2023	FINALED		\$343.84
Owner Name: SERRA APAR	TMENTS INC		

Contractor Name: DELTA METAL HVAC INC

Description: REPLACE EXISTING ROOFTOP MOUNTED AC CONDENSING UNIT

		Number of C-MECHANICAL Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$343.84
		Fees Paid:	\$343.84
P23-0130	PLUMBING	402 TYLER PL	\$0.00
10/2/2023	<b>R-PLUMBING</b>	003522001000	\$73.50
9/22/2023	ISSUED		\$73.50
Owner Name: MARTIN ME Contractor Name: ALVARE	LISSA J & TERRENCE ROBERT Z PLUMBING		
Description: REPLACE 40 0	GAL WATER HEATER		
P23-0131	PLUMBING	22 PAJARO CIR, Unit 19	\$0.00
10/6/2023	<b>R-PLUMBING</b>	002651011000	\$73.50
9/22/2023	ISSUED		\$73.50
Owner Name: MEDOVICH I Contractor Name: ALVARE			
Description: REPLACE 40 (	GAL WATER HEATER		
P23-0136	PLUMBING	1015 PARKWAY RD	\$0.00
10/10/2023	<b>R-PLUMBING</b>	004122008000	\$73.50
10/4/2023	ISSUED		\$73.50
Owner Name: VALDEZ PHIL Contractor Name: QUALITY			



Description: Install Rainsoft	EC-5 series		
P23-0137	PLUMBING	420 WILSON ST	\$0.00
10/9/2023	<b>R-PLUMBING</b>	002131021000	\$73.50
10/5/2023	FINALED		\$73.50
Owner Name: PELAYO MART Contractor Name: GARCIA IN	TIN E & ESMERALDA A TRS NDUSTRIES INC DBA COMMU	NITY OUTREACH SERVICES	
Description: Residential 50-	Gallon Water Heater Replace	ement	
P23-0138	PLUMBING	271 W ALVIN DR C	\$0.00
10/16/2023	<b>R-PLUMBING</b>	261332031000	\$73.50
10/9/2023	ISSUED		\$73.50
Owner Name: YONEMITSU K Contractor Name: ALVAREZ			
Description: REPLACE 40 G	ALLON WATER HEATER		
P23-0140	PLUMBING	1083 TYLER ST	\$0.00
10/11/2023	R-PLUMBING	003523010000	\$73.50
10/10/2023	FINALED		\$73.50
Owner Name: LAUREANO DO Contractor Name: TOP TECH	OLORES & LORENZO LAUREAI PLUMBING INC	NO L	
Description: REPLACE 40 GA	ALLON WATER HEATER IN GA	RAGE	
P23-0142	PLUMBING	1564 SEPULVEDA DR	\$0.00
10/20/2023	<b>R-PLUMBING</b>	261634030000	\$73.50
10/18/2023	ISSUED		\$73.50
Owner Name: GARCIA MARI Contractor Name: EXPRESS F			
Description: Replace 40-gal	lon water heater		
P23-0144	PLUMBING	1041 BUCKHORN DR, Unit 61	\$0.00
10/26/2023	<b>R-PLUMBING</b>	153481019000	\$73.50
10/25/2023	ISSUED		\$73.50
Owner Name: SALINAS PACI Contractor Name: ALVAREZ			
Description: REPLACE 50 GA	AL WATER HEATER		
P23-0145	PLUMBING	306 SAN VINCENTE AVE	\$0.00
10/19/2023	<b>R-PLUMBING</b>	002294010000	\$73.50
10/18/2023	ISSUED		\$73.50
Owner Name: AGUERO DAV Contractor Name: HICKS PLL			
Description: Replace water	heater		



P23-0146	PLUMBING	1011 BOLOGNA WAY	\$0.00
10/25/2023	R-PLUMBING	153721046000	\$73.50
10/19/2023	ISSUED		\$73.50
Owner Name: CENDEJAS M/ Contractor Name: RITE ROC			
Description: Replace 50 Ga	l. gas water heater		
P23-0147	PLUMBING	1909 WHITMAN ST	\$0.00
10/26/2023	<b>R-PLUMBING</b>	153253002000	\$73.50
10/25/2023	ISSUED		\$73.50
Owner Name: GABUDAO AL Contractor Name: RITE ROC			
Description: Replace 50 ga	l. gas water heater		
P23-0148	PLUMBING	427 W LAUREL DR	\$0.00
10/26/2023	<b>R-PLUMBING</b>	003797042000	\$73.50
10/25/2023	ISSUED		\$73.50
Owner Name: BRENTWOOD Contractor Name: RITE ROO			
Description: Replace 40 ga	l. gas water heater		
P23-0149	PLUMBING	1041 BUCKHORN DR, Unit 76	\$0.00
10/27/2023	<b>R-PLUMBING</b>	153481019000	\$73.50
10/25/2023	ISSUED		\$73.50
Owner Name: SALINAS PAC Contractor Name: ALVAREZ			
Description: Replace 50-ga	llon water heater		
P23-0150	PLUMBING	119 CHRISTENSEN AVE	\$0.00
10/26/2023	<b>R-PLUMBING</b>	261263004000	\$73.50
10/26/2023	ISSUED		\$73.50
Owner Name: YONEMITSU I Contractor Name: ALVAREZ			
Description: REPLACE 40-G	ALLON WATER HEATER		
P23-0151	PLUMBING	1041 BUCKHORN DR, Unit 71	\$0.00
10/26/2023	<b>R-PLUMBING</b>	153481019000	\$73.50
10/26/2023	ISSUED		\$73.50
Owner Name: SALINAS PAC Contractor Name: ALVAREZ			
Description: REPLACED 50-	GAL WATER HEATER		



P23-0152	PLUMBING	1041 BUCKHORN DR, Unit 26	\$0.00
10/26/2023	<b>R-PLUMBING</b>	153481019000	\$73.50
10/26/2023	ISSUED		\$73.50
Owner Name: SALINAS PAC Contractor Name: ALVAREZ			
Description: REPLACED 50-	GAL WATER HEATER		
P23-0153	PLUMBING	1142 PARKSIDE ST, Unit 9	\$0.00
10/26/2023	R-PLUMBING	003792002000	\$73.50
10/26/2023	ISSUED		\$73.50
Owner Name: AMUNRUD A Contractor Name: ALVAREZ	RDEN O & AUDREY R CO-TRS PLUMBING		
Description: REPLACED 40-	GAL WATER HEATER		
P23-0154	PLUMBING	572 RICO ST, Unit H	\$0.00
10/27/2023	R-PLUMBING	261201018000	\$73.50
10/26/2023	ISSUED		\$73.50
Owner Name: CYPRESS LAN Contractor Name: ALVAREZ	-		
Description: REPLACE 40-G	GAL WATER HEATER		
		Number of R-PLUMBING Permits:	18
		Number of R-PLUMBING Permits: Valuation:	18 \$0.00
			_
		Valuation:	\$0.00
P23-0135	PLUMBING	Valuation: Fees Charged:	\$0.00 \$1,323.00
<b>P23-0135</b> 10/9/2023	PLUMBING C-PLUMBING	Valuation: Fees Charged: Fees Paid:	\$0.00 \$1,323.00 \$1,323.00
		Valuation: Fees Charged: Fees Paid: 32 E ALISAL ST	\$0.00 \$1,323.00 \$1,323.00 \$0.00
10/9/2023	C-PLUMBING ISSUED DEBORA D TR ET AL	Valuation: Fees Charged: Fees Paid: 32 E ALISAL ST	\$0.00 \$1,323.00 \$1,323.00 \$0.00 \$73.50
10/9/2023 9/28/2023 Owner Name: VOLLSTEDT D	C-PLUMBING ISSUED PEBORA D TR ET AL PLUMBING	Valuation: Fees Charged: Fees Paid: 32 E ALISAL ST	\$0.00 \$1,323.00 \$1,323.00 \$0.00 \$73.50
10/9/2023 9/28/2023 Owner Name: VOLLSTEDT D Contractor Name: ALVAREZ	C-PLUMBING ISSUED PEBORA D TR ET AL PLUMBING	Valuation: Fees Charged: Fees Paid: 32 E ALISAL ST	\$0.00 \$1,323.00 \$1,323.00 \$0.00 \$73.50
10/9/2023 9/28/2023 Owner Name: VOLLSTEDT D Contractor Name: ALVAREZ	C-PLUMBING ISSUED PEBORA D TR ET AL PLUMBING	Valuation: Fees Charged: Fees Paid: 32 E ALISAL ST 002232001000	\$0.00 \$1,323.00 \$1,323.00 \$0.00 \$73.50 \$73.50
10/9/2023 9/28/2023 Owner Name: VOLLSTEDT D Contractor Name: ALVAREZ	C-PLUMBING ISSUED PEBORA D TR ET AL PLUMBING	Valuation: Fees Charged: Fees Paid: 32 E ALISAL ST 002232001000	\$0.00 \$1,323.00 \$1,323.00 \$0.00 \$73.50 \$73.50 \$73.50
10/9/2023 9/28/2023 Owner Name: VOLLSTEDT D Contractor Name: ALVAREZ	C-PLUMBING ISSUED PEBORA D TR ET AL PLUMBING	Valuation: Fees Charged: Fees Paid: 32 E ALISAL ST 002232001000 Number of C-PLUMBING Permits: Valuation:	\$0.00 \$1,323.00 \$1,323.00 \$0.00 \$73.50 \$73.50 \$73.50 \$73.50
10/9/2023 9/28/2023 Owner Name: VOLLSTEDT D Contractor Name: ALVAREZ	C-PLUMBING ISSUED PEBORA D TR ET AL PLUMBING	Valuation: Fees Charged: Fees Paid: 32 E ALISAL ST 002232001000 Number of C-PLUMBING Permits: Valuation: Fees Charged:	\$0.00 \$1,323.00 \$1,323.00 \$0.00 \$73.50 \$73.50 \$73.50 1 \$0.00 \$73.50
10/9/2023 9/28/2023 Owner Name: VOLLSTEDT D Contractor Name: ALVAREZ Description: Replace 40-Ga	C-PLUMBING ISSUED DEBORA D TR ET AL PLUMBING allon Water Heater	Valuation: Fees Charged: Fees Paid: 32 E ALISAL ST 002232001000 Number of C-PLUMBING Permits: Valuation: Fees Charged: Fees Paid:	\$0.00 \$1,323.00 \$1,323.00 \$0.00 \$73.50 \$73.50 \$73.50 \$73.50 \$73.50 \$73.50
10/9/2023 9/28/2023 Owner Name: VOLLSTEDT D Contractor Name: ALVAREZ Description: Replace 40-Ga	C-PLUMBING ISSUED DEBORA D TR ET AL PLUMBING allon Water Heater REROOF	Valuation:         Fees Charged:         Fees Paid:         32 E ALISAL ST         002232001000         Number of C-PLUMBING Permits:         Valuation:         Fees Charged:         Fees Paid:         146 PINE ST	\$0.00 \$1,323.00 \$1,323.00 \$0.00 \$73.50 \$73.50 \$73.50 \$73.50 \$73.50 \$73.50 \$73.50 \$73.50 \$73.50

#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

Owner Name: SOTO ARTURO MIRANDA & MACRINA HERNANDEZ Contractor Name: OWNER BUILDER

Description: RE-ROOF - 30 YR COMP

R23-0330	REROOF	825 HOWE DR	\$32,407.00
10/30/2023	R-REROOF	261725007000	\$238.00
9/20/2023	ISSUED		\$238.00
Owner Name: DAVIS CARL J Contractor Name: SCUDDEF	ROOFING		
Description: RE-ROOF - 60	MIL TPO AND CONCRETE TILE		
R23-0344	REROOF	341 RAINIER DR	\$20,000.00
10/2/2023	R-REROOF	261251051000	\$235.39
9/22/2023	FINALED		\$235.39
Contractor Name: MONTEJ			
Description: REROOF - 30	EAR COMP		
R23-0352	REROOF	542 E ALVIN DR	\$12,500.00
10/3/2023	R-REROOF	261394009000	\$234.42
9/29/2023	FINALED		\$234.42
Owner Name: ZHU SHU ZUO Contractor Name: ALTA-CA			
	ROOFING		
Contractor Name: ALTA-CA	ROOFING	1920 CONSTITUTION BLVD 14	\$19,800.00
Contractor Name: ALTA-CAI Description: RE-ROOF - CO	ROOFING	1920 CONSTITUTION BLVD 14 153291008000	\$19,800.00 \$235.36
Contractor Name: ALTA-CAI Description: RE-ROOF - CO <b>R23-0353</b>	ROOFING MPOSITION SHINGLE		
Contractor Name: ALTA-CAI Description: RE-ROOF - CO <b>R23-0353</b> 10/4/2023 9/27/2023	ROOFING MPOSITION SHINGLE REROOF R-REROOF FINALED	153291008000	\$235.36
Contractor Name: ALTA-CAI Description: RE-ROOF - CO <b>R23-0353</b> 10/4/2023 9/27/2023 Owner Name: ALCARAZ JUV	ROOFING MPOSITION SHINGLE REROOF R-REROOF FINALED YENAL & ZAMORA JUANA PER Y ROOFING	153291008000	\$235.36
Contractor Name: ALTA-CAI Description: RE-ROOF - CO <b>R23-0353</b> 10/4/2023 9/27/2023 Owner Name: ALCARAZ JUV Contractor Name: TOWNLE	ROOFING MPOSITION SHINGLE REROOF R-REROOF FINALED YENAL & ZAMORA JUANA PER Y ROOFING	153291008000	\$235.36
Contractor Name: ALTA-CAI Description: RE-ROOF - CO <b>R23-0353</b> 10/4/2023 9/27/2023 Owner Name: ALCARAZ JUV Contractor Name: TOWNLE Description: RE-ROOF - GA	ROOFING MPOSITION SHINGLE REROOF R-REROOF FINALED YENAL & ZAMORA JUANA PER Y ROOFING F TIMBERLINE COMP	153291008000 EZ	\$235.36 \$235.36
Contractor Name: ALTA-CAI Description: RE-ROOF - CO <b>R23-0353</b> 10/4/2023 9/27/2023 Owner Name: ALCARAZ JUV Contractor Name: TOWNLE Description: RE-ROOF - GA <b>R23-0354</b>	ROOFING MPOSITION SHINGLE REROOF R-REROOF FINALED RENAL & ZAMORA JUANA PER Y ROOFING F TIMBERLINE COMP REROOF	153291008000 EZ 11 WATERFORD CIR	\$235.36 \$235.36 \$22,000.00
Contractor Name: ALTA-CAI Description: RE-ROOF - CO <b>R23-0353</b> 10/4/2023 9/27/2023 Owner Name: ALCARAZ JUV Contractor Name: TOWNLE Description: RE-ROOF - GA <b>R23-0354</b> 10/2/2023	ROOFING MPOSITION SHINGLE REROOF FINALED YENAL & ZAMORA JUANA PER Y ROOFING F TIMBERLINE COMP REROOF R-REROOF ISSUED	153291008000 EZ 11 WATERFORD CIR	\$235.36 \$235.36 \$22,000.00 \$235.65
Contractor Name: ALTA-CAI Description: RE-ROOF - CO <b>R23-0353</b> 10/4/2023 9/27/2023 Owner Name: ALCARAZ JUV Contractor Name: TOWNLE Description: RE-ROOF - GA <b>R23-0354</b> 10/2/2023 9/27/2023 Owner Name: MORALES DA	ROOFING MPOSITION SHINGLE REROOF FINALED YENAL & ZAMORA JUANA PER Y ROOFING F TIMBERLINE COMP REROOF R-REROOF ISSUED VID & CAROL J BUILDER	153291008000 EZ 11 WATERFORD CIR	\$235.36 \$235.36 \$22,000.00 \$235.65
Contractor Name: ALTA-CAI Description: RE-ROOF - CO <b>R23-0353</b> 10/4/2023 9/27/2023 Owner Name: ALCARAZ JUV Contractor Name: TOWNLE Description: RE-ROOF - GA <b>R23-0354</b> 10/2/2023 9/27/2023 Owner Name: MORALES DA Contractor Name: OWNER F	ROOFING MPOSITION SHINGLE REROOF FINALED YENAL & ZAMORA JUANA PER Y ROOFING F TIMBERLINE COMP REROOF R-REROOF ISSUED VID & CAROL J BUILDER	153291008000 EZ 11 WATERFORD CIR	\$235.36 \$235.36 \$22,000.00 \$235.65
Contractor Name: ALTA-CAI Description: RE-ROOF - CO <b>R23-0353</b> 10/4/2023 9/27/2023 Owner Name: ALCARAZ JUV Contractor Name: TOWNLE Description: RE-ROOF - GA <b>R23-0354</b> 10/2/2023 9/27/2023 Owner Name: MORALES DA Contractor Name: OWNER F Description: RE-ROOF - CO	ROOFING MPOSITION SHINGLE REROOF R-REROOF FINALED YENAL & ZAMORA JUANA PER Y ROOFING F TIMBERLINE COMP REROOF R-REROOF ISSUED VID & CAROL J BUILDER MPOSITION SHINGLE	153291008000 EZ 11 WATERFORD CIR 153204013000	\$235.36 \$235.36 \$22,000.00 \$235.65 \$235.65

#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

#### Owner Name: CARIAGA FRANK J & PATRICIA A Contractor Name: SALINAS VALLEY ROOFING

Description: Re-roof Comp Shingle

R23-0359	REROOF	912 CAPISTRANO DR	\$13,900.00
10/6/2023	R-REROOF	002596004000	\$234.60
10/4/2023	ISSUED	002330004000	\$234.60
Owner Name: FIKE MELIND Contractor Name: SLATON Description: Re-roof - Com	A M & SON ROOFING INC		<i>\$25</i> 1.00
R23-0360	REROOF	66 HOMESTEAD AVE	\$4,400.00
10/6/2023	R-REROOF	002132010000	\$233.36
10/4/2023	FINALED		\$233.36
Owner Name: BACKUS WILI Contractor Name: SLATON a Description: Replace Roofi		S TRS	
R23-0361	REROOF	1256 SAN BLANCO DR	\$21,150.00
10/27/2023	R-REROOF	207161007000	\$235.54
10/2/2023	ISSUED		\$235.54
Owner Name: PADILLA FRA Contractor Name: ROOF TIN			
Description: Re-roof - Com	p Shingle		
Description: Re-roof - Com R23-0363	p Shingle REROOF	916 ACOSTA PLAZA 9	\$28,000.00
		916 ACOSTA PLAZA 9 004722009000	\$28,000.00 \$237.43
R23-0363	REROOF		· •
<b>R23-0363</b> 10/4/2023 10/3/2023 Owner Name: GOTTFRIED D Contractor Name: GOLDEN	REROOF R-REROOF FINALED DANNY H & LILIA M STATE ROOFING		\$237.43
R23-0363 10/4/2023 10/3/2023 Owner Name: GOTTFRIED E Contractor Name: GOLDEN Description: REMOVE AND	REROOF R-REROOF FINALED DANNY H & LILIA M STATE ROOFING REPLACE COMP SHINGLES	004722009000	\$237.43 \$237.43
R23-0363 10/4/2023 10/3/2023 Owner Name: GOTTFRIED D Contractor Name: GOLDEN Description: REMOVE AND R23-0364	REROOF R-REROOF FINALED DANNY H & LILIA M STATE ROOFING REPLACE COMP SHINGLES REROOF	004722009000 1434 PARSONS AVE	\$237.43 \$237.43 \$20,000.00
R23-0363 10/4/2023 10/3/2023 Owner Name: GOTTFRIED D Contractor Name: GOLDEN Description: REMOVE AND R23-0364 10/5/2023	REROOF R-REROOF FINALED DANNY H & LILIA M STATE ROOFING REPLACE COMP SHINGLES REROOF R-REROOF	004722009000	\$237.43 \$237.43 \$20,000.00 \$235.39
R23-0363 10/4/2023 10/3/2023 Owner Name: GOTTFRIED D Contractor Name: GOLDEN Description: REMOVE AND R23-0364	REROOF R-REROOF FINALED DANNY H & LILIA M STATE ROOFING REPLACE COMP SHINGLES REROOF R-REROOF ISSUED EDITO A & RITA A TRS ROOFING COMPANY	004722009000 1434 PARSONS AVE	\$237.43 \$237.43 \$20,000.00
R23-0363 10/4/2023 10/3/2023 Owner Name: GOTTFRIED D Contractor Name: GOLDEN Description: REMOVE AND R23-0364 10/5/2023 10/4/2023 Owner Name: IBARBIA EXPE Contractor Name: PREMO F	REROOF R-REROOF FINALED DANNY H & LILIA M STATE ROOFING REPLACE COMP SHINGLES REROOF R-REROOF ISSUED EDITO A & RITA A TRS ROOFING COMPANY	004722009000 1434 PARSONS AVE	\$237.43 \$237.43 \$20,000.00 \$235.39
R23-0363 10/4/2023 10/3/2023 Owner Name: GOTTFRIED D Contractor Name: GOLDEN Description: REMOVE AND R23-0364 10/5/2023 10/4/2023 Owner Name: IBARBIA EXPE Contractor Name: PREMO F Description: Replace re-roo	REROOF R-REROOF FINALED DANNY H & LILIA M STATE ROOFING REPLACE COMP SHINGLES REROOF R-REROOF ISSUED EDITO A & RITA A TRS ROOFING COMPANY of with Comp Shingles	004722009000 1434 PARSONS AVE 261246010000	\$237.43 \$237.43 \$20,000.00 \$235.39 \$235.39



#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

#### Owner Name: GENOVESE SALVATORE J JR & LOIS R TRS Contractor Name: CENTRAL BAY ROOFING INC

Description: Replace Composition Shingles

R23-0366	REROOF	1215 ALMA AVE	\$8,000.00
10/5/2023	R-REROOF	004293011000	\$233.83
10/5/2023	ISSUED		\$233.83
Contractor Name: OWNER E	E & VASQUEZ MARIBEL CONTRI BUILDER FING TILE AND REPLACE WITH (		
R23-0367	REROOF	1427 RAMONA AVE	\$14,000.00
10/23/2023	R-REROOF	261214003000	\$234.61
10/17/2023	ISSUED		\$234.61
Owner Name: CAZARES MA Contractor Name: OWNER E	BUILDER		
Description: Re-roof - Grav			4
R23-0368	REROOF	806 COLUMBIA AVE	\$14,000.00
10/13/2023	R-REROOF	016044004000	\$234.61
10/10/2023	ISSUED		\$234.61
10/10/2023 Owner Name: LUMSDEN RIC Contractor Name: GUADALL	CHARD		\$234.61
Owner Name: LUMSDEN RIC	CHARD JPE GUZMAN V		\$234.61
Owner Name: LUMSDEN RIC Contractor Name: GUADALL	CHARD JPE GUZMAN V	544 ST GEORGE DR	\$234.61 \$16,000.00
Owner Name: LUMSDEN RIC Contractor Name: GUADALU Description: Re-roof - 30 Ye	CHARD JPE GUZMAN V ear Comp	544 ST GEORGE DR 261754002000	
Owner Name: LUMSDEN RIC Contractor Name: GUADALU Description: Re-roof - 30 Ye <b>R23-0369</b>	CHARD JPE GUZMAN V ear Comp REROOF		\$16,000.00
Owner Name: LUMSDEN RIC Contractor Name: GUADALL Description: Re-roof - 30 Ye <b>R23-0369</b> 10/13/2023 10/10/2023	CHARD JPE GUZMAN V ear Comp REROOF R-REROOF ISSUED CAIN RANDY & VIRGEN YANETH	261754002000	\$16,000.00 \$234.87
Owner Name: LUMSDEN RIC Contractor Name: GUADALU Description: Re-roof - 30 Ye <b>R23-0369</b> 10/13/2023 10/10/2023 Owner Name: VENEGAS EFR	CHARD UPE GUZMAN V ear Comp REROOF R-REROOF ISSUED CAIN RANDY & VIRGEN YANETH BUILDER	261754002000	\$16,000.00 \$234.87
Owner Name: LUMSDEN RIC Contractor Name: GUADALU Description: Re-roof - 30 Ye <b>R23-0369</b> 10/13/2023 10/10/2023 Owner Name: VENEGAS EFR Contractor Name: OWNER E	CHARD UPE GUZMAN V ear Comp REROOF R-REROOF ISSUED CAIN RANDY & VIRGEN YANETH BUILDER	261754002000	\$16,000.00 \$234.87
Owner Name: LUMSDEN RIC Contractor Name: GUADALL Description: Re-roof - 30 Ye <b>R23-0369</b> 10/13/2023 10/10/2023 Owner Name: VENEGAS EFR Contractor Name: OWNER E Description: RE-ROOF - CO	CHARD UPE GUZMAN V ear Comp REROOF R-REROOF ISSUED CAIN RANDY & VIRGEN YANETH BUILDER MPOSITION SHINGLE	261754002000 VENEGAS	\$16,000.00 \$234.87 \$234.87
Owner Name: LUMSDEN RIC Contractor Name: GUADALU Description: Re-roof - 30 Ye <b>R23-0369</b> 10/13/2023 10/10/2023 Owner Name: VENEGAS EFR Contractor Name: OWNER E Description: RE-ROOF - COI <b>R23-0370</b>	CHARD JPE GUZMAN V ear Comp REROOF R-REROOF ISSUED CAIN RANDY & VIRGEN YANETH BUILDER MPOSITION SHINGLE REROOF	261754002000 VENEGAS 636 CENTRAL AVE	\$16,000.00 \$234.87 \$234.87 \$7,000.00
Owner Name: LUMSDEN RIC Contractor Name: GUADALL Description: Re-roof - 30 Ye <b>R23-0369</b> 10/13/2023 10/10/2023 Owner Name: VENEGAS EFR Contractor Name: OWNER E Description: RE-ROOF - COI <b>R23-0370</b> 10/23/2023 10/11/2023	CHARD JPE GUZMAN V ear Comp REROOF R-REROOF ISSUED AIN RANDY & VIRGEN YANETH BUILDER MPOSITION SHINGLE REROOF R-REROOF FINALED M & OLIVAS-HENRY SABRINA G	261754002000 VENEGAS 636 CENTRAL AVE 002112018000	\$16,000.00 \$234.87 \$234.87 \$7,000.00 \$233.70
Owner Name: LUMSDEN RIC Contractor Name: GUADALU Description: Re-roof - 30 Ye <b>R23-0369</b> 10/13/2023 10/10/2023 Owner Name: VENEGAS EFR Contractor Name: OWNER E Description: RE-ROOF - COI <b>R23-0370</b> 10/23/2023 10/11/2023 Owner Name: HENRY SEAN	CHARD JPE GUZMAN V ear Comp REROOF R-REROOF ISSUED CAIN RANDY & VIRGEN YANETH BUILDER MPOSITION SHINGLE REROOF R-REROOF FINALED M & OLIVAS-HENRY SABRINA G ROOFING	261754002000 VENEGAS 636 CENTRAL AVE 002112018000	\$16,000.00 \$234.87 \$234.87 \$7,000.00 \$233.70
Owner Name: LUMSDEN RIC Contractor Name: GUADALU Description: Re-roof - 30 Ye <b>R23-0369</b> 10/13/2023 10/10/2023 Owner Name: VENEGAS EFR Contractor Name: OWNER E Description: RE-ROOF - COI <b>R23-0370</b> 10/23/2023 10/11/2023 Owner Name: HENRY SEAN Contractor Name: ALTA-CAL	CHARD JPE GUZMAN V ear Comp REROOF R-REROOF ISSUED CAIN RANDY & VIRGEN YANETH BUILDER MPOSITION SHINGLE REROOF R-REROOF FINALED M & OLIVAS-HENRY SABRINA G ROOFING	261754002000 VENEGAS 636 CENTRAL AVE 002112018000	\$16,000.00 \$234.87 \$234.87 \$7,000.00 \$233.70
Owner Name: LUMSDEN RIC Contractor Name: GUADALL Description: Re-roof - 30 Ye <b>R23-0369</b> 10/13/2023 10/10/2023 Owner Name: VENEGAS EFR Contractor Name: OWNER E Description: RE-ROOF - COI <b>R23-0370</b> 10/23/2023 10/11/2023 Owner Name: HENRY SEAN Contractor Name: ALTA-CAL Description: Re-roof - Com	CHARD JPE GUZMAN V ear Comp REROOF R-REROOF ISSUED CAIN RANDY & VIRGEN YANETH BUILDER MPOSITION SHINGLE REROOF R-REROOF FINALED M & OLIVAS-HENRY SABRINA G ROOFING ap Shingle	261754002000 VENEGAS 636 CENTRAL AVE 002112018000	\$16,000.00 \$234.87 \$234.87 \$7,000.00 \$233.70 \$233.70



#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

#### Owner Name: WILSON KATHERINE & KONTOS STEVEN Contractor Name: COASTAL ROOFING AND WATERPROOFING

Description: RE-ROOF - MALARKEY VISTA COMP

R23-0373	REROOF	242 TOYON AVE	\$14,800.00
10/13/2023	R-REROOF	003404010000	\$234.71
10/12/2023	FINALED		\$234.71
Owner Name: VENTURA FRA Contractor Name: CENTRAL I			
Description: Re-roof - Comp	Shingle		
R23-0374	REROOF	234 PINE ST	\$16,975.00
10/17/2023	R-REROOF	002521005000	\$235.00
10/16/2023	ISSUED		\$235.00
Owner Name: ROSALES MICH Contractor Name: URRUTIA I	HAEL & ROSA GARCIA ROSALES ROOFING INC		
Description: Re-roof - Tar a	nd Cap Sheet		
R23-0375	REROOF	710 LAS CASITAS DR	\$5,500.00
10/17/2023	R-REROOF	004357019000	\$232.51
10/17/2023	ISSUED		\$232.51
Owner Name: AMEZCUA FEL Contractor Name: OWNER B			
Contractor Name: OWNER B		HINGLES	
Contractor Name: OWNER B	UILDER	HINGLES 33 WEST ST	\$3,500.00
Contractor Name: OWNER B Description: REMOVE SHAK	UILDER E AND REPLACE WITH COMP S		\$3,500.00 \$233.29
Contractor Name: OWNER B Description: REMOVE SHAK R23-0376	UILDER E AND REPLACE WITH COMP S REROOF	33 WEST ST	
Contractor Name: OWNER B Description: REMOVE SHAK <b>R23-0376</b> 10/18/2023	UILDER E AND REPLACE WITH COMP S REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC	33 WEST ST	\$233.29
Contractor Name: OWNER B Description: REMOVE SHAK <b>R23-0376</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO	UILDER E AND REPLACE WITH COMP S REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC UILDER	33 WEST ST	\$233.29
Contractor Name: OWNER B Description: REMOVE SHAK <b>R23-0376</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO Contractor Name: OWNER B	UILDER E AND REPLACE WITH COMP S REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC UILDER	33 WEST ST	\$233.29
Contractor Name: OWNER B Description: REMOVE SHAK <b>R23-0376</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO Contractor Name: OWNER B Description: Re-roof - Comp	UILDER E AND REPLACE WITH COMP S REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC UILDER Shingle	33 WEST ST 002155018000	\$233.29 \$233.29
Contractor Name: OWNER B Description: REMOVE SHAK <b>R23-0376</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO Contractor Name: OWNER B Description: Re-roof - Comp <b>R23-0377</b>	UILDER E AND REPLACE WITH COMP S REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC UILDER Shingle REROOF	33 WEST ST 002155018000 33 WEST ST, Unit A	\$233.29 \$233.29 \$2,000.00
Contractor Name: OWNER B Description: REMOVE SHAK <b>R23-0376</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO Contractor Name: OWNER B Description: Re-roof - Comp <b>R23-0377</b> 10/18/2023	UILDER E AND REPLACE WITH COMP S REROOF ISSUED OPERTY INVESTMENTS LLC UILDER Shingle REROOF R-REROOF ISSUED OPERTY INVESTMENTS LLC	33 WEST ST 002155018000 33 WEST ST, Unit A	\$233.29 \$233.29 \$2,000.00 \$233.29
Contractor Name: OWNER B Description: REMOVE SHAK <b>R23-0376</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO Contractor Name: OWNER B Description: Re-roof - Comp <b>R23-0377</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO	UILDER E AND REPLACE WITH COMP S REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC UILDER Shingle REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC UILDER	33 WEST ST 002155018000 33 WEST ST, Unit A	\$233.29 \$233.29 \$2,000.00 \$233.29
Contractor Name: OWNER B Description: REMOVE SHAK <b>R23-0376</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO Contractor Name: OWNER B Description: Re-roof - Comp <b>R23-0377</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO Contractor Name: OWNER B	UILDER E AND REPLACE WITH COMP S REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC UILDER Shingle REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC UILDER	33 WEST ST 002155018000 33 WEST ST, Unit A	\$233.29 \$233.29 \$2,000.00 \$233.29
Contractor Name: OWNER B Description: REMOVE SHAK <b>R23-0376</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO Contractor Name: OWNER B Description: Re-roof - Comp <b>R23-0377</b> 10/18/2023 10/17/2023 Owner Name: MONTFER PRO Contractor Name: OWNER B Description: Re-Roof - Comp	UILDER E AND REPLACE WITH COMP S REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC UILDER Shingle REROOF R-REROOF ISSUED DPERTY INVESTMENTS LLC UILDER o Shingle	33 WEST ST 002155018000 33 WEST ST, Unit A 002155018000	\$233.29 \$233.29 \$2,000.00 \$233.29 \$233.29

#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

#### Owner Name: VICENT MICHAEL & VENTIMILIA KELLIE Contractor Name: CENTRAL BAY ROOFING INC

Description: Re-roof - Comp Shingle

R23-0380	REROOF	619 LOMA VISTA DR	\$17,000.00
10/18/2023	R-REROOF	016073005000	\$235.00
10/18/2023	ISSUED		\$235.00
Owner Name: WAY SUE C TR Contractor Name: PRESTIGE Description: Re-roof - Com	ROOFING LLC		
R23-0381	REROOF	909 RIKER ST	\$24,900.00
10/18/2023	R-REROOF	002594003000	\$236.03
10/18/2023	ISSUED		\$236.03
Owner Name: ZAHEER JOHN Contractor Name: CAL PACII	FIC ROOFING		
Description: REMOVE AND	REPLACE COMP SHINGLES		
R23-0382	REROOF	744 LEMOS AVE	\$13,475.00
10/30/2023	R-REROOF	002281014000	\$234.54
10/19/2023	ISSUED		\$234.54
Owner Name: MASCHMEYE Contractor Name: URRUTIA			
Description: Re-roof - Com			
		156 GARDENIA DR	\$20,000.00
Description: Re-roof - Com	p Shingle	156 GARDENIA DR 003632013000	\$20,000.00 \$235.39
Description: Re-roof - Com R23-0383	p Shingle REROOF		
Description: Re-roof - Com <b>R23-0383</b> 10/26/2023	p Shingle REROOF R-REROOF ISSUED I THOMAS & PAMELA M		\$235.39
Description: Re-roof - Com <b>R23-0383</b> 10/26/2023 10/24/2023 Owner Name: ORTIZ JOSEPH	p Shingle REROOF R-REROOF ISSUED I THOMAS & PAMELA M DFING		\$235.39
Description: Re-roof - Com <b>R23-0383</b> 10/26/2023 10/24/2023 Owner Name: ORTIZ JOSEPH Contractor Name: 1999 ROC	p Shingle REROOF R-REROOF ISSUED I THOMAS & PAMELA M DFING		\$235.39
Description: Re-roof - Com <b>R23-0383</b> 10/26/2023 10/24/2023 Owner Name: ORTIZ JOSEPH Contractor Name: 1999 ROC Description: Re-Roof - Com	p Shingle REROOF R-REROOF ISSUED I THOMAS & PAMELA M DFING IP Shingle	003632013000	\$235.39 \$235.39
Description: Re-roof - Com R23-0383 10/26/2023 10/24/2023 Owner Name: ORTIZ JOSEPH Contractor Name: 1999 ROC Description: Re-Roof - Com R23-0385	p Shingle REROOF R-REROOF ISSUED I THOMAS & PAMELA M DFING up Shingle REROOF	003632013000 833 COLTON DR	\$235.39 \$235.39 \$22,000.00
Description: Re-roof - Com <b>R23-0383</b> 10/26/2023 10/24/2023 Owner Name: ORTIZ JOSEPH Contractor Name: 1999 ROC Description: Re-Roof - Com <b>R23-0385</b> 10/20/2023 10/20/2023	p Shingle REROOF R-REROOF ISSUED I THOMAS & PAMELA M OFING IP Shingle REROOF R-REROOF ISSUED ANCISCO & VALENCIA VERONICA	003632013000 833 COLTON DR 261744001000	\$235.39 \$235.39 \$22,000.00 \$235.65
Description: Re-roof - Com <b>R23-0383</b> 10/26/2023 10/24/2023 Owner Name: ORTIZ JOSEPH Contractor Name: 1999 ROC Description: Re-Roof - Com <b>R23-0385</b> 10/20/2023 10/20/2023 Owner Name: VALENCIA FR/	p Shingle REROOF R-REROOF ISSUED I THOMAS & PAMELA M DFING IP Shingle REROOF R-REROOF ISSUED ANCISCO & VALENCIA VERONICA BUILDER	003632013000 833 COLTON DR 261744001000	\$235.39 \$235.39 \$22,000.00 \$235.65
Description: Re-roof - Com <b>R23-0383</b> 10/26/2023 10/24/2023 Owner Name: ORTIZ JOSEPH Contractor Name: 1999 ROC Description: Re-Roof - Com <b>R23-0385</b> 10/20/2023 10/20/2023 Owner Name: VALENCIA FRACONTRACTOR NAME: OWNER E	p Shingle REROOF R-REROOF ISSUED I THOMAS & PAMELA M DFING IP Shingle REROOF R-REROOF ISSUED ANCISCO & VALENCIA VERONICA BUILDER	003632013000 833 COLTON DR 261744001000	\$235.39 \$235.39 \$22,000.00 \$235.65
Description: Re-roof - Com <b>R23-0383</b> 10/26/2023 10/24/2023 Owner Name: ORTIZ JOSEPH Contractor Name: 1999 ROC Description: Re-Roof - Com <b>R23-0385</b> 10/20/2023 10/20/2023 Owner Name: VALENCIA FR/ Contractor Name: OWNER ED Description: REMOVE AND	p Shingle REROOF R-REROOF ISSUED I THOMAS & PAMELA M DFING IP Shingle REROOF R-REROOF ISSUED ANCISCO & VALENCIA VERONICA BUILDER REPLACE COMP SHINGLES	003632013000 833 COLTON DR 261744001000 .T	\$235.39 \$235.39 \$22,000.00 \$235.65 \$235.65

#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

#### Owner Name: MIER ALEX & JEANNETTE FONTES TRS Contractor Name: PREMO ROOFING COMPANY

Description: Re-roof- Comp Shingle

R23-0389	REROOF	10 MASSOLO CIR	\$18,800.00
10/25/2023	R-REROOF	261822009000	\$235.23
10/25/2023	ISSUED		\$235.23
Owner Name: ALBRIGHT RAI Contractor Name: D COOPEF		HINGLES	
R23-0390	REROOF	1 WOODBURY CIR	\$17,850.00
10/25/2023	R-REROOF	153171001000	\$235.11
10/25/2023	ISSUED		\$235.11
Owner Name: LELIAERT MAR Contractor Name: CENTRAL	BAY ROOFING INC		
Description: Re-roof - Comp	p Shingle		
R23-0391	REROOF	47 PRINCE PL	\$9,000.00
10/26/2023	R-REROOF	004063015000	\$233.96
			6222 OC
10/26/2023	ISSUED		\$233.96
10/26/2023 Owner Name: OIN INVESTM Contractor Name: ALTA-CAL	ENTS INC		Ş233.96
Owner Name: OIN INVESTM	ENTS INC . ROOFING		\$233.96
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL	ENTS INC . ROOFING	840 MEADOW DR	\$233.96
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp	ENTS INC . ROOFING p Shingle	840 MEADOW DR 003883011000	
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp <b>R23-0392</b>	ENTS INC . ROOFING p Shingle REROOF		\$15,000.00
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp <b>R23-0392</b> 10/27/2023	ENTS INC ROOFING p Shingle REROOF R-REROOF ISSUED UEL & ANA MARIA		\$15,000.00 \$234.74
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp <b>R23-0392</b> 10/27/2023 10/27/2023 Owner Name: TORRES SAMU	ENTS INC ROOFING p Shingle REROOF R-REROOF ISSUED UEL & ANA MARIA BUILDER		\$15,000.00 \$234.74
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp <b>R23-0392</b> 10/27/2023 10/27/2023 Owner Name: TORRES SAMU Contractor Name: OWNER B	ENTS INC ROOFING p Shingle REROOF R-REROOF ISSUED UEL & ANA MARIA BUILDER		\$15,000.00 \$234.74
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp <b>R23-0392</b> 10/27/2023 10/27/2023 Owner Name: TORRES SAMU Contractor Name: OWNER B Description: REMOVE AND	ENTS INC ROOFING p Shingle REROOF R-REROOF ISSUED UEL & ANA MARIA BUILDER REPLACE COMP SHINGLES	003883011000	\$15,000.00 \$234.74 \$234.74
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp <b>R23-0392</b> 10/27/2023 10/27/2023 Owner Name: TORRES SAMU Contractor Name: OWNER B Description: REMOVE AND <b>R23-0393</b>	ENTS INC ROOFING p Shingle REROOF R-REROOF ISSUED UEL & ANA MARIA BUILDER REPLACE COMP SHINGLES REROOF	003883011000 45 KATHERINE AVE	\$15,000.00 \$234.74 \$234.74 \$234.74 \$7,000.00
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp <b>R23-0392</b> 10/27/2023 10/27/2023 Owner Name: TORRES SAMU Contractor Name: OWNER B Description: REMOVE AND <b>R23-0393</b> 10/27/2023	ENTS INC ROOFING p Shingle REROOF ISSUED UEL & ANA MARIA BUILDER REPLACE COMP SHINGLES REROOF R-REROOF ISSUED	003883011000 45 KATHERINE AVE	\$15,000.00 \$234.74 \$234.74 \$234.74 \$7,000.00 \$233.70
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp <b>R23-0392</b> 10/27/2023 10/27/2023 Owner Name: TORRES SAMU Contractor Name: OWNER B Description: REMOVE AND <b>R23-0393</b> 10/27/2023 10/27/2023 Owner Name: LAURIE SHEIL/	ENTS INC ROOFING p Shingle REROOF R-REROOF ISSUED UEL & ANA MARIA BUILDER REPLACE COMP SHINGLES REROOF R-REROOF ISSUED A TR	003883011000 45 KATHERINE AVE	\$15,000.00 \$234.74 \$234.74 \$234.74 \$7,000.00 \$233.70
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp <b>R23-0392</b> 10/27/2023 10/27/2023 Owner Name: TORRES SAMU Contractor Name: OWNER B Description: REMOVE AND <b>R23-0393</b> 10/27/2023 10/27/2023 Owner Name: LAURIE SHEIL/ Contractor Name:	ENTS INC ROOFING p Shingle REROOF R-REROOF ISSUED UEL & ANA MARIA BUILDER REPLACE COMP SHINGLES REROOF R-REROOF ISSUED A TR	003883011000 45 KATHERINE AVE	\$15,000.00 \$234.74 \$234.74 \$234.74 \$7,000.00 \$233.70
Owner Name: OIN INVESTM Contractor Name: ALTA-CAL Description: Re-roof - Comp <b>R23-0392</b> 10/27/2023 10/27/2023 Owner Name: TORRES SAMU Contractor Name: OWNER B Description: REMOVE AND <b>R23-0393</b> 10/27/2023 10/27/2023 Owner Name: LAURIE SHEIL/ Contractor Name: Description: REMOVE AND	ENTS INC ROOFING p Shingle REROOF R-REROOF ISSUED UEL & ANA MARIA BUILDER REPLACE COMP SHINGLES REROOF R-REROOF ISSUED A TR REPLACE TILE	003883011000 45 KATHERINE AVE 002604017000	\$15,000.00 \$234.74 \$234.74 \$7,000.00 \$233.70 \$233.70

### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

# Owner Name: DURAN CHARLES MICHAEL & MICHELE Contractor Name: OWNER BUILDER

Description: REMOVE TAR & GRAVEL INSTALL TPO

R23-0396	REROOF	22 W GABILAN ST	\$34,700.00
10/31/2023	R-REROOF	002185024000	\$422.01
10/30/2023	ISSUED		\$422.01
wner Name: CENTER FOR C ontractor Name: UNION BA	OMM ADVOCACY A NON PRO Y ROOFING	DFIT CA CORP	
escription: REMOVE AND F	REPLACE EXISTING TILE		
		Number of R-REROOF Permits:	38
		Valuation:	\$620,485.00
		Fees Charged:	\$9,293.18
		Fees Paid:	\$9,293.18
R23-0316	REROOF	1021 PELLETT AVE	\$30,000.00
10/4/2023	C-REROOF	003561013000	\$420.69
8/28/2023	ISSUED		\$420.69
Dwner Name: WILSON CHAR Contractor Name: OWNER BU	-		
Description: RE-ROOF - COR	RUGATED STEEL		
R23-0356	REROOF	320 W MARKET ST	\$18,700.00
10/2/2023	C-REROOF	002021008000	\$415.53
10/2/2023	ISSUED		\$415.53
Owner Name: TARP WILLIAM Contractor Name: CAL PACIFI	T & KATHLEEN M TRS ET AL C ROOFING		
Description: REMOVE AND F	REPLACE METAL ROOF		
R23-0371	REROOF	333 MAIN ST A	\$22,000.00
10/12/2023	C-REROOF	002233013000	\$416.45
10/12/2023	FINALED		\$416.45
Owner Name: NAVARRO BEL			
Contractor Name: SALINAS V			
	REPLACE CAP SHEET		
Contractor Name: SALINAS V	REPLACE CAP SHEET	1516 CONSTITUTION BLVD	\$543,300.00
Contractor Name: SALINAS V Description: REMOVE AND F		1516 CONSTITUTION BLVD 153222036000	\$543,300.00 \$690.46

Description: OVERLAY EXISTING ROOF SYSTEM 50,000 SQFT



		Number of C-REROOF Permits:	4
		Valuation:	\$614,000.00
		Fees Charged:	\$1,943.13
		Fees Paid:	\$1,943.13
B22-0592	RESIDENTIAL	23 WILLIAMS RD	\$45,000.00
10/13/2023	<b>R-ALTERATION</b>	004192027000	\$4,142.23
11/1/2022	ISSUED		\$4,142.23
Owner Name: CEJA MANUE Contractor Name: OWNER			
Description: NEW 153 SF A	ADDITION, REMODEL, 48 SF PORC	CH, ROOF FRAMING	
B22-0620	RESIDENTIAL	903 GARDEN WAY	\$132,273.00
10/17/2023	<b>R-ALTERATION</b>	003761007000	\$7,156.52
11/16/2022	ISSUED		\$7,156.52
Owner Name: LOPEZ ADRIA Contractor Name: OWNER	N LUNA & DE LUNA PATRICIA HE BUILDER	ERNANDEZ	
Description: NEW 601 SF A	ADDITION, REMODEL, NEW ROOF	FRAMING, NEW PORCH	
B23-0278	RESIDENTIAL	1257 DE LA TORRE	\$30,000.00
10/30/2023	<b>R-ALTERATION</b>	003693013000	\$2,796.26
4/28/2023	ISSUED		\$2,796.26
Owner Name: SALINAS SOL Contractor Name: OWNER	JTH INTERMEDIARY LLC ETAL BUILDER		
Description: INSTALL PTAC	CONDITIONING UNITS - MOTEL	6	
B23-0491	RESIDENTIAL	260 KATHERINE AVE	\$20,000.00
10/16/2023	<b>R-ALTERATION</b>	002631076000	\$848.38
7/10/2023	ISSUED		\$848.38
Owner Name: VALDEZ LUIS Contractor Name: OWNER			
Description: BLD2306-000	3 FIRE DAMAGE REPAIR		
B23-0585	RESIDENTIAL	1144 PAJARO ST	\$15,000.00
10/20/2023	<b>R-ALTERATION</b>	002661011000	\$1,179.99
8/17/2023	ISSUED		

#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

Owner Name: KERBO ALICE M TR EST OF ETAL & ALICE M TR Contractor Name: CONSTRUCTION AND MAINTENANCE SERVICES INC

Description: BATH AND KITCHEN REMODEL

B23-0605	RESIDENTIAL	160 LORIMER ST	\$18,000.00
10/13/2023	<b>R-ALTERATION</b>	002271012000	\$1,370.70
8/23/2023	ISSUED		\$1,370.70
Owner Name: OIN INVESTN Contractor Name: CORIE CO			
Description: CONVERT FA	MILY ROOM TO BEDROOM, REM	ODEL KITCHEN & BATHS	
B23-0622	RESIDENTIAL	478 WIMBLEDON AVE	\$27,603.00
10/2/2023	<b>R-ALTERATION</b>	211421001000	\$1,714.43
8/29/2023	FINALED		\$1,714.43
	GE R JR & LYDIA R AL BY ANDERSEN OF CENTRAL CA 'INDOWS AND 1 PATIO DOOR WI		
B23-0623	RESIDENTIAL	722 NACIONAL CT	\$83,436.00
10/2/2023	<b>R-ALTERATION</b>	207193027000	\$3,376.43
			4
8/29/2023 Owner Name: CARBONEL A	ISSUED ARTHUR J & SUSAN M TRS		\$3,376.43
Owner Name: CARBONEL A Contractor Name: RENEWA			\$3,376.43
Owner Name: CARBONEL A Contractor Name: RENEWA	ARTHUR J & SUSAN M TRS AL BY ANDERSEN OF CENTRAL CA		\$3,376.43 \$18,437.00
Owner Name: CARBONEL A Contractor Name: RENEWA Description: REPLACE 15 \	ARTHUR J & SUSAN M TRS AL BY ANDERSEN OF CENTRAL CA WINDOWS AND 2 PATIO DOORS N	WITH RETROFIT FIBREX	
Owner Name: CARBONEL A Contractor Name: RENEWA Description: REPLACE 15 V B23-0629	ARTHUR J & SUSAN M TRS AL BY ANDERSEN OF CENTRAL CA WINDOWS AND 2 PATIO DOORS A RESIDENTIAL	WITH RETROFIT FIBREX	\$18,437.00
Owner Name: CARBONEL A Contractor Name: RENEWA Description: REPLACE 15 V <b>B23-0629</b> 10/3/2023 9/1/2023 Owner Name: GOULD CHRI Contractor Name: HOME D	ARTHUR J & SUSAN M TRS AL BY ANDERSEN OF CENTRAL CA WINDOWS AND 2 PATIO DOORS A RESIDENTIAL R-ALTERATION ISSUED	WITH RETROFIT FIBREX 111 RODEO AVE 003382008000 DEPOT	\$18,437.00 \$1,174.24
Owner Name: CARBONEL A Contractor Name: RENEWA Description: REPLACE 15 V B23-0629 10/3/2023 9/1/2023 Owner Name: GOULD CHRI Contractor Name: HOME D Description: REPLACE 14 V	ARTHUR J & SUSAN M TRS AL BY ANDERSEN OF CENTRAL CA WINDOWS AND 2 PATIO DOORS W RESIDENTIAL R-ALTERATION ISSUED ISTINA LOUISE EPOT U S A INC DBA THE HOME I	WITH RETROFIT FIBREX 111 RODEO AVE 003382008000 DEPOT	\$18,437.00 \$1,174.24 \$1,174.24
Owner Name: CARBONEL A Contractor Name: RENEWA Description: REPLACE 15 V B23-0629 10/3/2023 9/1/2023 Owner Name: GOULD CHRI Contractor Name: HOME D Description: REPLACE 14 V B23-0634	ARTHUR J & SUSAN M TRS AL BY ANDERSEN OF CENTRAL CA WINDOWS AND 2 PATIO DOORS W RESIDENTIAL R-ALTERATION ISSUED ISTINA LOUISE PEPOT U S A INC DBA THE HOME I WINDOWS AND 1 PATIO DOOR W RESIDENTIAL	WITH RETROFIT FIBREX 111 RODEO AVE 003382008000 DEPOT VITH RETROFIT VINYL 1142 PAJARO ST	\$18,437.00 \$1,174.24 \$1,174.24 \$1,174.24 \$15,000.00
Owner Name: CARBONEL A Contractor Name: RENEWA Description: REPLACE 15 V B23-0629 10/3/2023 9/1/2023 Owner Name: GOULD CHR Contractor Name: HOME D Description: REPLACE 14 V B23-0634 10/20/2023	ARTHUR J & SUSAN M TRS AL BY ANDERSEN OF CENTRAL CA WINDOWS AND 2 PATIO DOORS W RESIDENTIAL R-ALTERATION ISSUED ISTINA LOUISE DEPOT U S A INC DBA THE HOME I WINDOWS AND 1 PATIO DOOR W RESIDENTIAL R-ALTERATION	WITH RETROFIT FIBREX 111 RODEO AVE 003382008000 DEPOT /ITH RETROFIT VINYL	\$18,437.00 \$1,174.24 \$1,174.24 \$1,174.24 \$15,000.00 \$1,179.99
Owner Name: CARBONEL A Contractor Name: RENEWA Description: REPLACE 15 V B23-0629 10/3/2023 9/1/2023 Owner Name: GOULD CHRI Contractor Name: HOME D Description: REPLACE 14 V B23-0634 10/20/2023 9/6/2023 Owner Name: KERBO ALICE	ARTHUR J & SUSAN M TRS AL BY ANDERSEN OF CENTRAL CA WINDOWS AND 2 PATIO DOORS W RESIDENTIAL R-ALTERATION ISSUED ISTINA LOUISE PEPOT U S A INC DBA THE HOME I WINDOWS AND 1 PATIO DOOR W RESIDENTIAL R-ALTERATION ISSUED E M TR EST OF ETAL & ALICE M THE UCTION AND MAINTENANCE SER	WITH RETROFIT FIBREX  111 RODEO AVE 003382008000  DEPOT //TH RETROFIT VINYL  1142 PAJARO ST 002661011000  S	\$18,437.00 \$1,174.24 \$1,174.24 \$1,174.24 \$15,000.00
Owner Name: CARBONEL A Contractor Name: RENEWA Description: REPLACE 15 V B23-0629 10/3/2023 9/1/2023 Owner Name: GOULD CHRI Contractor Name: HOME D Description: REPLACE 14 V B23-0634 10/20/2023 9/6/2023 Owner Name: KERBO ALICE Contractor Name: CONSTR	ARTHUR J & SUSAN M TRS AL BY ANDERSEN OF CENTRAL CA WINDOWS AND 2 PATIO DOORS W RESIDENTIAL R-ALTERATION ISSUED ISTINA LOUISE PEPOT U S A INC DBA THE HOME I WINDOWS AND 1 PATIO DOOR W RESIDENTIAL R-ALTERATION ISSUED E M TR EST OF ETAL & ALICE M THE UCTION AND MAINTENANCE SER	WITH RETROFIT FIBREX  111 RODEO AVE 003382008000  DEPOT //TH RETROFIT VINYL  1142 PAJARO ST 002661011000  S	\$18,437.00 \$1,174.24 \$1,174.24 \$1,174.24 \$15,000.00 \$1,179.99
Dwner Name: CARBONEL A Contractor Name: RENEWA Description: REPLACE 15 V B23-0629 10/3/2023 9/1/2023 Dwner Name: GOULD CHRI Contractor Name: HOME D Description: REPLACE 14 V B23-0634 10/20/2023 9/6/2023 Dwner Name: KERBO ALICE Contractor Name: CONSTR Description: KITCHEN AND	ARTHUR J & SUSAN M TRS AL BY ANDERSEN OF CENTRAL CA WINDOWS AND 2 PATIO DOORS W RESIDENTIAL R-ALTERATION ISSUED ISTINA LOUISE DEPOT U S A INC DBA THE HOME IN WINDOWS AND 1 PATIO DOOR W RESIDENTIAL R-ALTERATION ISSUED E M TR EST OF ETAL & ALICE M THE UCTION AND MAINTENANCE SER D BATH REMODEL	WITH RETROFIT FIBREX  111 RODEO AVE 003382008000  DEPOT VITH RETROFIT VINYL  1142 PAJARO ST 002661011000   S VICES INC	\$18,437.00 \$1,174.24 \$1,174.24 \$15,000.00 \$1,179.99 \$1,179.99

#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

#### Owner Name: ROBERTSON ALBERT E EST OF Contractor Name: OWNER BUILDER

Description: INTERIOR REMODEL

			A40.000.00
B23-0677	RESIDENTIAL	113 CHESTNUT ST	\$13,911.00
10/16/2023	<b>R-ALTERATION</b>	002452020000	\$1,132.95
9/19/2023	ISSUED		\$1,132.95
Owner Name: BRAZIL FRAN Contractor Name: HOME D	IZ W & VERA G TRS EPOT U S A INC DBA THE HOME	DEPOT	
Description: REPLACE 6 W	INDOWS WITH RETROFIT WOOD		
B23-0687	RESIDENTIAL	1429 GARNER AVE 2	\$5,000.00
10/11/2023	<b>R-ALTERATION</b>	004481028000	\$734.57
9/22/2023	ISSUED		\$734.57
Owner Name: VILLICANA N Contractor Name: IHERSON Description: KITCHEN REN	I'S CONSTRUCTION AND RENOVA	ATION INC	
B23-0688	RESIDENTIAL	1429 GARNER AVE 3	\$5,000.00
10/11/2023	<b>R-ALTERATION</b>	004481028000	\$734.57
9/22/2023	ISSUED		\$734.57
9/22/2023 Owner Name: VILLICANA M	IEDARDO JR I'S CONSTRUCTION AND RENOVA	ATION INC	\$734.57
9/22/2023 Owner Name: VILLICANA N Contractor Name: IHERSON	IEDARDO JR I'S CONSTRUCTION AND RENOVA	ATION INC 1429 GARNER AVE 4	\$734.57 \$5,000.00
9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: KITCHEN REM	IEDARDO JR I'S CONSTRUCTION AND RENOVA IODEL		
9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: KITCHEN REM B23-0689	IEDARDO JR I'S CONSTRUCTION AND RENOVA IODEL RESIDENTIAL	1429 GARNER AVE 4	\$5,000.00
9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: KITCHEN REM <b>B23-0689</b> 10/11/2023 9/22/2023 Owner Name: VILLICANA M	IEDARDO JR I'S CONSTRUCTION AND RENOVA IODEL RESIDENTIAL R-ALTERATION ISSUED IEDARDO JR I'S CONSTRUCTION AND RENOVA	1429 GARNER AVE 4 004481028000	\$5,000.00 \$734.57
9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: KITCHEN REM <b>B23-0689</b> 10/11/2023 9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON	IEDARDO JR I'S CONSTRUCTION AND RENOVA IODEL RESIDENTIAL R-ALTERATION ISSUED IEDARDO JR I'S CONSTRUCTION AND RENOVA	1429 GARNER AVE 4 004481028000	\$5,000.00 \$734.57
9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: KITCHEN REM <b>B23-0689</b> 10/11/2023 9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: REMODEL KIT	IEDARDO JR I'S CONSTRUCTION AND RENOVA 10DEL RESIDENTIAL R-ALTERATION ISSUED IEDARDO JR I'S CONSTRUCTION AND RENOVA	1429 GARNER AVE 4 004481028000 ATION INC	\$5,000.00 \$734.57 \$734.57
9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: KITCHEN REM <b>B23-0689</b> 10/11/2023 9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: REMODEL KIT <b>B23-0690</b>	IEDARDO JR I'S CONSTRUCTION AND RENOVA IODEL RESIDENTIAL R-ALTERATION ISSUED IEDARDO JR I'S CONSTRUCTION AND RENOVA TCHEN RESIDENTIAL	1429 GARNER AVE 4 004481028000 ATION INC 254 NOICE DR	\$5,000.00 \$734.57 \$734.57 \$23,800.00
9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: KITCHEN REM B23-0689 10/11/2023 9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: REMODEL KIT B23-0690 10/30/2023	IEDARDO JR I'S CONSTRUCTION AND RENOVA IODEL RESIDENTIAL R-ALTERATION ISSUED IEDARDO JR I'S CONSTRUCTION AND RENOVA TCHEN RESIDENTIAL R-ALTERATION ISSUED WERO MARGARITA	1429 GARNER AVE 4 004481028000 ATION INC 254 NOICE DR	\$5,000.00 \$734.57 \$734.57 \$23,800.00 \$715.74
9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: KITCHEN REM <b>B23-0689</b> 10/11/2023 9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: REMODEL KIT <b>B23-0690</b> 10/30/2023 9/25/2023 Owner Name: MEDINA-ROI	IEDARDO JR I'S CONSTRUCTION AND RENOVA 10DEL RESIDENTIAL R-ALTERATION ISSUED IEDARDO JR I'S CONSTRUCTION AND RENOVA TCHEN RESIDENTIAL R-ALTERATION ISSUED WERO MARGARITA BUILDER	1429 GARNER AVE 4 004481028000 ATION INC 254 NOICE DR	\$5,000.00 \$734.57 \$734.57 \$23,800.00 \$715.74
9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: KITCHEN REM B23-0689 10/11/2023 9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: REMODEL KIT B23-0690 10/30/2023 9/25/2023 Owner Name: MEDINA-ROI Contractor Name: OWNER	IEDARDO JR I'S CONSTRUCTION AND RENOVA 10DEL RESIDENTIAL R-ALTERATION ISSUED IEDARDO JR I'S CONSTRUCTION AND RENOVA TCHEN RESIDENTIAL R-ALTERATION ISSUED WERO MARGARITA BUILDER	1429 GARNER AVE 4 004481028000 ATION INC 254 NOICE DR	\$5,000.00 \$734.57 \$734.57 \$23,800.00 \$715.74
9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: KITCHEN REM B23-0689 10/11/2023 9/22/2023 Owner Name: VILLICANA M Contractor Name: IHERSON Description: REMODEL KIT B23-0690 10/30/2023 9/25/2023 Owner Name: MEDINA-ROI Contractor Name: OWNER Description: INSTALL STUC	IEDARDO JR I'S CONSTRUCTION AND RENOVA 10DEL RESIDENTIAL R-ALTERATION ISSUED IEDARDO JR I'S CONSTRUCTION AND RENOVA TCHEN RESIDENTIAL R-ALTERATION ISSUED MERO MARGARITA BUILDER CCO ON ENTIRE DWELLING	1429 GARNER AVE 4 004481028000 ATION INC 254 NOICE DR 003262003000	\$5,000.00 \$734.57 \$734.57 \$23,800.00 \$715.74 \$715.74

#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: REPLACE UNIT 71 BALCONY PER MASTER PLAN B23-0243

B23-0715	RESIDENTIAL	1644 SEVILLE ST	\$4,000.00
10/13/2023	<b>R-ALTERATION</b>	261642005000	\$406.49
10/2/2023	FINALED		\$406.49
Owner Name: PAK CHANG J Contractor Name: OWNER I			
Description: REMOVE EXIS	TING SIDING AND REPLACE WITH	I STUCCO	
B23-0719	RESIDENTIAL	733 AMBROSE DR	\$10,239.00
10/24/2023	<b>R-ALTERATION</b>	016331034000	\$815.93
10/3/2023	ISSUED		\$815.93
Contractor Name: HOME D	MED FADHL & AHMED FANDA KA EPOT U S A INC DBA THE HOME I INDOWS AND 1 SLIDING DOOR W	DEPOT	
B23-0749	RESIDENTIAL	1224 FAIRHAVEN ST	\$2,000.00
10/13/2023	<b>R-ALTERATION</b>	004252008000	\$392.03
10/13/2023			
10/12/2023	ISSUED		\$392.03
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I	ISSUED BUILDER		\$392.03
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I Description: ADDITION OF	ISSUED BUILDER STUCCO	1220 FAIRHAVEN ST	
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I Description: ADDITION OF <b>B23-0763</b>	ISSUED BUILDER	1220 FAIRHAVEN ST 004252007000	\$10,000.00
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I Description: ADDITION OF	ISSUED BUILDER STUCCO RESIDENTIAL	1220 FAIRHAVEN ST 004252007000	
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I Description: ADDITION OF <b>B23-0763</b> 10/19/2023	ISSUED BUILDER STUCCO RESIDENTIAL R-ALTERATION ISSUED NY R TR ETAL BUILDER		\$10,000.00 \$385.97
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I Description: ADDITION OF <b>B23-0763</b> 10/19/2023 10/18/2023 Owner Name: BARRERA TO Contractor Name: OWNER I	ISSUED BUILDER STUCCO RESIDENTIAL R-ALTERATION ISSUED NY R TR ETAL BUILDER		\$10,000.00 \$385.97 \$385.97
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I Description: ADDITION OF <b>B23-0763</b> 10/19/2023 10/18/2023 Owner Name: BARRERA TO Contractor Name: OWNER I Description: ADDITION OF	ISSUED BUILDER STUCCO RESIDENTIAL R-ALTERATION ISSUED NY R TR ETAL BUILDER STUCCO	004252007000	\$10,000.00 \$385.97
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I Description: ADDITION OF <b>B23-0763</b> 10/19/2023 10/18/2023 Owner Name: BARRERA TO Contractor Name: OWNER I Description: ADDITION OF <b>B23-0779</b>	ISSUED BUILDER STUCCO RESIDENTIAL R-ALTERATION ISSUED NY R TR ETAL BUILDER STUCCO RESIDENTIAL	004252007000 17 N FOURTH ST	\$10,000.00 \$385.97 \$385.97 \$18,000.00
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I Description: ADDITION OF <b>B23-0763</b> 10/19/2023 10/18/2023 Owner Name: BARRERA TO Contractor Name: OWNER I Description: ADDITION OF <b>B23-0779</b> 10/25/2023	ISSUED BUILDER STUCCO RESIDENTIAL R-ALTERATION ISSUED NY R TR ETAL BUILDER STUCCO RESIDENTIAL R-ALTERATION ISSUED	004252007000 17 N FOURTH ST	\$10,000.00 \$385.97 \$385.97 \$18,000.00 \$596.61
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I Description: ADDITION OF <b>B23-0763</b> 10/19/2023 10/18/2023 Owner Name: BARRERA TO Contractor Name: OWNER I Description: ADDITION OF <b>B23-0779</b> 10/25/2023 10/23/2023 Owner Name: ENRIQUEZ JIN Contractor Name: OWNER I	ISSUED BUILDER STUCCO RESIDENTIAL R-ALTERATION ISSUED NY R TR ETAL BUILDER STUCCO RESIDENTIAL R-ALTERATION ISSUED	004252007000 17 N FOURTH ST 003353007000	\$10,000.00 \$385.97 \$385.97 \$18,000.00 \$596.61 \$596.61
10/12/2023 Owner Name: FLIPPI LLC Contractor Name: OWNER I Description: ADDITION OF <b>B23-0763</b> 10/19/2023 10/18/2023 Owner Name: BARRERA TO Contractor Name: OWNER I Description: ADDITION OF <b>B23-0779</b> 10/25/2023 10/23/2023 Owner Name: ENRIQUEZ JII Contractor Name: OWNER I Description: REMOVE AND	ISSUED BUILDER STUCCO RESIDENTIAL R-ALTERATION ISSUED NY R TR ETAL BUILDER STUCCO RESIDENTIAL R-ALTERATION ISSUED MMY BUILDER O REPLACE STUCCO	004252007000 17 N FOURTH ST	\$10,000.00 \$385.97 \$385.97 \$18,000.00 \$596.61

### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

#### Owner Name: SALINAS CAPTIAL PARTNERS L P

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: DECK AND BALCONY REPAIR PER MASTER PLAN B23-0443

B23-0790	RESIDENTIAL	1637 MADRID ST C/A	\$14,000.00
10/27/2023	<b>R-ALTERATION</b>	253202002000	\$450.47
10/25/2023	ISSUED		\$450.47
Owner Name: SALINAS CAPTI/ Contractor Name: COBALT CO	-		
Description: DECK AND BALC	ONLY REPAIR PER MASTER P	PLAN B23-0443	
		Number of R-ALTERATION Permits:	24
		Valuation:	\$569,699.00
		Fees Charged:	\$34,969.98
		Fees Paid:	\$34,969.98
B22-0659	RESIDENTIAL	1550 VERONA CT A	\$30,000.00
10/13/2023	R-ADU ATTACHED	153681024000	\$3,953.87
12/7/2022	ISSUED		\$3,953.87
Owner Name: CRUZ BERTHA H Contractor Name: BLACK STO			
Description: NEW 424 SF AD	U 1 BD 1 BA FROM GARAGE		
B23-0073	RESIDENTIAL	643 JOHN ST A	\$20,000.00
10/13/2023	R-ADU ATTACHED	003871010000	\$2,371.57
2/15/2023	ISSUED		\$2,371.57
Owner Name: BARRERA JOSE Contractor Name: OWNER BU			
Description: CE2209-0074 -N	IEW 474 SF ADU 2 BD 1 BA		
B23-0203	RESIDENTIAL	1433 ADAMS ST A	\$40,000.00
10/11/2023	R-ADU ATTACHED	261271015000	\$3,602.72
4/3/2023	ISSUED		\$3,602.72
Owner Name: MARTINEZ MA Contractor Name: OWNER BU			
Description: NEW 492 SF AD	U 2 BD 1 BA FROM GARAGE		
B23-0431	RESIDENTIAL	808 COLTON DR A	\$23,000.00
10/24/2023	R-ADU ATTACHED	261742032000	\$2,594.89
6/19/2023	ISSUED		\$2,594.89
Owner Name: HANNA BADRIA Contractor Name: OWNER BU			
Description: NEW 377 SF AD	U FROM GARAGE 1BD 1 BA V	NITH 21 SF PORCH	



#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

B23-0474	RESIDENTIAL	1816 MONTE BELLA BLVD A	\$35,000.00
10/23/2023	R-ADU ATTACHED	153722005000	\$4,497.69
7/4/2023	ISSUED		\$4,497.69

Owner Name: PEREZ JUANA Contractor Name:

Description: NEW 416 SF ADU 1 BD 1 BA FROM EXISTING GARAGE

	r	Number of R-ADU ATTACHED Permits:	5
		Valuation:	\$148,000.00
		Fees Charged:	\$17,020.74
		Fees Paid:	\$17,020.74
B22-0741	RESIDENTIAL	721 MAE AVE A	\$38,400.00
10/4/2023	R-ADU DETACHED	004421011000	\$6,166.68
12/29/2022	ISSUED		\$6,166.68
Owner Name: NAPOLES JA Contractor Name: OWNER	AVIER & RENTERIA MARTHA R BUILDER		
escription: NEW 750 SF	ADU 2 BD 2 BA FROM GARAGE AN	ND UNIT B	
B23-0196	RESIDENTIAL	576 ST EDWARDS AVE B	\$95,000.00
10/23/2023	R-ADU DETACHED	261534006000	\$6,130.01
3/30/2023	ISSUED		\$6,130.01
ontractor Name:			
Description: NEW 747 SF	ADU - 2 BD 2 BA - IN CONJ B23-01		¢120.000.00
Description: NEW 747 SF B23-0217	RESIDENTIAL	127 DENNIS AVE A	\$130,000.00
Description: NEW 747 SF <b>B23-0217</b> 10/4/2023	RESIDENTIAL R-ADU DETACHED		\$7,500.08
Bescription: NEW 747 SF B23-0217 10/4/2023 4/7/2023 Owner Name: DIAZ JAMES Contractor Name: OWNER	RESIDENTIAL R-ADU DETACHED ISSUED S R & GARCIA MARIA E	127 DENNIS AVE A	
Bescription: NEW 747 SF B23-0217 10/4/2023 4/7/2023 Owner Name: DIAZ JAMES Contractor Name: OWNER	RESIDENTIAL R-ADU DETACHED ISSUED S R & GARCIA MARIA E R BUILDER	127 DENNIS AVE A	\$7,500.08
Description: NEW 747 SF <b>B23-0217</b> 10/4/2023 4/7/2023 Downer Name: DIAZ JAMES Contractor Name: OWNER Description: NEW 749 SF	RESIDENTIAL R-ADU DETACHED ISSUED S R & GARCIA MARIA E BUILDER DETACHED ADU 3 BD 2 BA	127 DENNIS AVE A 004531024000	\$7,500.08 \$7,500.08
Bescription: NEW 747 SF B23-0217 10/4/2023 4/7/2023 Dwner Name: DIAZ JAMES Contractor Name: OWNEF Description: NEW 749 SF B23-0255	RESIDENTIAL R-ADU DETACHED ISSUED S R & GARCIA MARIA E BUILDER DETACHED ADU 3 BD 2 BA RESIDENTIAL	127 DENNIS AVE A 004531024000 209 AUBURN ST	\$7,500.08 \$7,500.08 \$116,632.00
Description: NEW 747 SF <b>B23-0217</b> 10/4/2023 4/7/2023 Downer Name: DIAZ JAMES Contractor Name: OWNER Description: NEW 749 SF <b>B23-0255</b> 10/4/2023 4/21/2023	RESIDENTIAL R-ADU DETACHED ISSUED S R & GARCIA MARIA E BUILDER DETACHED ADU 3 BD 2 BA RESIDENTIAL R-ADU DETACHED ISSUED OLAMO & FRANCINE TRS	127 DENNIS AVE A 004531024000 209 AUBURN ST	\$7,500.08 \$7,500.08 \$116,632.00 \$7,895.45
B23-0217 10/4/2023 4/7/2023 Dwner Name: DIAZ JAMES Contractor Name: OWNER Description: NEW 749 SF B23-0255 10/4/2023 4/21/2023 Dwner Name: FLORES GIR Contractor Name: OWNER	RESIDENTIAL R-ADU DETACHED ISSUED S R & GARCIA MARIA E BUILDER DETACHED ADU 3 BD 2 BA RESIDENTIAL R-ADU DETACHED ISSUED OLAMO & FRANCINE TRS	127 DENNIS AVE A 004531024000 209 AUBURN ST	\$7,500.08 \$7,500.08 \$116,632.00 \$7,895.45
B23-0217 10/4/2023 4/7/2023 Dwner Name: DIAZ JAMES Contractor Name: OWNER Description: NEW 749 SF B23-0255 10/4/2023 4/21/2023 Dwner Name: FLORES GIR Contractor Name: OWNER	RESIDENTIAL R-ADU DETACHED ISSUED R & GARCIA MARIA E BUILDER DETACHED ADU 3 BD 2 BA RESIDENTIAL R-ADU DETACHED ISSUED OLAMO & FRANCINE TRS BUILDER	127 DENNIS AVE A 004531024000 209 AUBURN ST	\$7,500.08 \$7,500.08 \$116,632.00 \$7,895.45



	Date Range Betv	veen 10/1/2023 and 10/31/2023	
4/21/2023	ISSUED		\$8,211.10
Owner Name: FLORES GIROL Contractor Name: OWNER B			
Description: NEW 962 SF AI	DU 2 BD 1 BA WITH 92 SF PORC	Н	
B23-0306	RESIDENTIAL	1139 PACIFIC AVE A	\$145,246.00
10/16/2023	R-ADU DETACHED	004373040000	\$10,041.74
5/5/2023	ISSUED		\$10,041.74
Owner Name: MORAN SALV Contractor Name: OWNER B			
Description: NEW 1,198 SF	DETACHED ADU 3 BD 2 BA		
	1	Number of R-ADU DETACHED Permits:	6
		Valuation:	\$641,910.00
		Fees Charged:	\$45,945.06
		Fees Paid:	\$45,945.06
B22-0745	RESIDENTIAL	721 MAE AVE C/A	\$23,000.00
10/4/2023	<b>R-ADDITION</b>	004421011000	\$2,019.19
12/29/2022	ISSUED		\$2,019.19
Owner Name: NAPOLES JAVI Contractor Name: OWNER B			
Description: NEW 230 SF AI	DDITION - NEW BD BA AND STU	ссо	
B23-0017	RESIDENTIAL	624 ALAMEDA AVE	\$50,000.00
10/17/2023	<b>R-ADDITION</b>	016134004000	\$3,813.72
1/13/2023	ISSUED		\$3,813.72
Owner Name: MARAVILLA SI Contractor Name: OWNER B			
Description: NEW 230 SF M	STR BD ADDITION - REMODEL K	KITCHEN	
B23-0026	RESIDENTIAL	61 RIKER ST	\$100,000.00
10/31/2023	<b>R-ADDITION</b>	002152011000	\$5,418.76
1/31/2023	ISSUED		\$5,418.76
Owner Name: PARKER BRIAN Contractor Name: GOURLEY			
Description: NEW 482 SF - E	BEDROOM, BATH, RELOCATE LA	UNDRY	
		Number of R-ADDITION Permits:	3
		Valuation:	\$173,000.00
		Face Charged	\$11,251.67
		Fees Charged:	\$11,251.07



#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

		1 10/ 1/ 2023 and 10/ 31/ 2023	
B22-0765	RESIDENTIAL	1251 RIDER AVE A	\$200,000.00
10/6/2023	R-ADU DETACHED PAP	004682031000	\$6,938.65
12/30/2022	ISSUED		\$6,938.65
ontractor Name: TREELII			
Description: NEW DETAC	CHED PAP ADU - 746 SF 2 BD 1 BA		
B23-0337	RESIDENTIAL	618 E MARKET ST A	\$85,000.00
10/27/2023	R-ADU DETACHED PAP	004032002000	\$3,612.47
5/16/2023	ISSUED		\$3,612.47
Owner Name: CECENAS S Contractor Name: F LUNA	CONSTRUCTION		
•	PAP ADU PLAN 2 A REVERSE 2BD 2 BA		
B23-0432	RESIDENTIAL	1403 COUGAR DR A	\$80,000.00
10/12/2023	R-ADU DETACHED PAP	153531009000	\$4,131.91
6/19/2023	ISSUED		\$4,131.91
Owner Name: RIVERA EM Contractor Name: OWNEI			
Description: NEW DETAC	CHED 746 SF PAP ADU 2 BD 1 BA		
B23-0544	RESIDENTIAL	316 QUILLA ST	\$90,000.00
10/24/2023	R-ADU DETACHED PAP	004182008000	\$4,696.11
8/3/2023	ISSUED		\$4,696.11
	GILBERTO & VILLICANA ESMERALDA RDE BUILDING CONTRACTOR INC		
Description: NEW 746 SF	PAP PLAN 2B - ADU 2 BD 1 BA		
	Number o	of R-ADU DETACHED PAP Permits:	4
		Valuation:	\$455,000.00
		Fees Charged:	\$19,379.14
		Fees Paid:	\$19,379.14
	RESIDENTIAL	15 EAGLE CIR	\$30,000.00
B23-0158	RESIDENTIAL		
<b>B23-0158</b> 10/11/2023	R-MISC	153493040000	\$1,244.73

Description: NEW 400 SF COVERED PORCH

#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

		Number of R-MISC Permits:	1
		Valuation:	\$30,000.00
		Fees Charged:	\$1,244.73
		Fees Paid:	\$1,244.73
B23-0192	RESIDENTIAL	576 ST EDWARDS AVE A	\$25,000.00
10/23/2023	JADU ATTACHED	261534006000	\$2,980.07
3/29/2023	ISSUED		\$2,980.07

Owner Name: VELAZQUEZ JOSE E GONZALEZ & REYNOSO ROSAISELA Contractor Name:

Description: NEW 481 SF JUNIOR ADU FROM GARAGE - CONJ W/B23-0196

		Number of JADU ATTACHED Permits:	1
		Valuation:	\$25,000.00
		Fees Charged:	\$2,980.07
		Fees Paid:	\$2,980.07
B23-0620	RESIDENTIAL	402 CAYUGA ST	\$5,000.00
10/27/2023	R-NEW SFD	002323001000	\$552.61
8/26/2023	ISSUED		\$552.61

Owner Name: CERVANTES NORA ELIA & GONZALEZ JESUS Contractor Name:

#### Description: BATHROOM REMODEL

		Number of R-NEW SFD Permits:	1
		Valuation:	\$5,000.00
		Fees Charged:	\$552.61
		Fees Paid:	\$552.61
REV23-0204	REVISION	1225 RAMONA AVE	\$0.00
10/17/2023	PLAN CHANGE	003663010000	\$646.03
7/17/2023	FINALED		\$646.03
Dwner Name: HERNANDEZ / Contractor Name:	ARCELIA MENDEZ		
Description: REV TO B21-0	152 - ADD FLAGSTONE TO FAC	ADE	

REV23-0243	REVISION	1742 DONNER CIR, Unit A	\$0.00
10/5/2023	PLAN CHANGE	261555050000	\$344.48
8/23/2023	FINALED		\$344.48
Owner Name: LEAL LUCIA V Contractor Name:	/ TR		
Description: REV TO B22-0	9571 - WINDOWS - GAS TO ELEC	TRIC RANGE & DRYER	
REV23-0255	REVISION	728 BURKE ST, Unit A	\$0.00
10/27/2023	PLAN CHANGE	004461004000	\$468.68
8/30/2023	FINALED		\$468.68
Owner Name: LOPEZ ISIDRO Contractor Name:	O CIBRIAN TR		
Description: REV TO B22-0	346 - BEDROOM WINDOWS RE	MOVED/RELOCATED	
REV23-0262	REVISION	488 BRUNKEN AVE	\$0.00
10/10/2023	PLAN CHANGE	002481017000	\$326.48
9/7/2023	FINALED		\$326.48
	CH CONSTRUCTION SERVICES 1176 - REVISE ACCESSIBLE RAMI	CONFIGURATION	
		P CONFIGURATION 13162 ARTHUR CT	\$0.00
Description: REV TO B23-0	176 - REVISE ACCESSIBLE RAMI		\$0.00 \$153.20
Description: REV TO B23-0 REV23-0284	176 - REVISE ACCESSIBLE RAMI REVISION	13162 ARTHUR CT	
Description: REV TO B23-0 REV23-0284 10/17/2023 9/18/2023	176 - REVISE ACCESSIBLE RAMI REVISION PLAN CHANGE	13162 ARTHUR CT	\$153.20
Description: REV TO B23-0 REV23-0284 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name:	176 - REVISE ACCESSIBLE RAMP REVISION PLAN CHANGE FINALED	13162 ARTHUR CT 253261017000	\$153.20
Description: REV TO B23-0 REV23-0284 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name:	176 - REVISE ACCESSIBLE RAMI REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL	13162 ARTHUR CT 253261017000	\$153.20
Description: REV TO B23-0 <b>REV23-0284</b> 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0	176 - REVISE ACCESSIBLE RAMI REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL	13162 ARTHUR CT 253261017000 OF SHEATHING TO 1/2"	\$153.20 \$153.20
Description: REV TO B23-0 <b>REV23-0284</b> 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 <b>REV23-0285</b>	176 - REVISE ACCESSIBLE RAMP REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 1523 - CHANGE FROM 5/8" ROC REVISION	13162 ARTHUR CT 253261017000 DF SHEATHING TO 1/2" 17 EUCALYPTUS DR, Unit A	\$153.20 \$153.20 \$0.00
Description: REV TO B23-0 <b>REV23-0284</b> 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 <b>REV23-0285</b> 10/11/2023	1176 - REVISE ACCESSIBLE RAMP REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 1523 - CHANGE FROM 5/8" ROC REVISION PLAN CHANGE FINALED	13162 ARTHUR CT 253261017000 DF SHEATHING TO 1/2" 17 EUCALYPTUS DR, Unit A	\$153.20 \$153.20 \$0.00 \$160.20
Description: REV TO B23-0 <b>REV23-0284</b> 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 <b>REV23-0285</b> 10/11/2023 9/19/2023 Dwner Name: JACUINDE DA Contractor Name:	176 - REVISE ACCESSIBLE RAMP REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 1523 - CHANGE FROM 5/8" ROC REVISION PLAN CHANGE FINALED	13162 ARTHUR CT 253261017000 DF SHEATHING TO 1/2" 17 EUCALYPTUS DR, Unit A	\$153.20 \$153.20 \$0.00 \$160.20
Description: REV TO B23-0 <b>REV23-0284</b> 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 <b>REV23-0285</b> 10/11/2023 9/19/2023 Dwner Name: JACUINDE DA Contractor Name:	176 - REVISE ACCESSIBLE RAMP REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 1523 - CHANGE FROM 5/8" ROC REVISION PLAN CHANGE FINALED	13162 ARTHUR CT 253261017000 DF SHEATHING TO 1/2" 17 EUCALYPTUS DR, Unit A	\$153.20 \$153.20 \$0.00 \$160.20
Description: REV TO B23-0 <b>REV23-0284</b> 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 <b>REV23-0285</b> 10/11/2023 9/19/2023 Dwner Name: JACUINDE DA Contractor Name: Description: REV TO B23-0	176 - REVISE ACCESSIBLE RAMP REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 1523 - CHANGE FROM 5/8" ROC REVISION PLAN CHANGE FINALED AISY	13162 ARTHUR CT 253261017000 OF SHEATHING TO 1/2" 17 EUCALYPTUS DR, Unit A 004111023000	\$153.20 \$153.20 \$0.00 \$160.20 \$160.20
Description: REV TO B23-0 <b>REV23-0284</b> 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 <b>REV23-0285</b> 10/11/2023 9/19/2023 Dwner Name: JACUINDE DA Contractor Name: Description: REV TO B23-0 <b>REV23-0287</b>	176 - REVISE ACCESSIBLE RAMP REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 1523 - CHANGE FROM 5/8" ROC REVISION PLAN CHANGE FINALED AISY 1048 - TRUSS CALCS REVISION	13162 ARTHUR CT 253261017000 DF SHEATHING TO 1/2" 17 EUCALYPTUS DR, Unit A 004111023000 268 CROSS AVE, Unit A	\$153.20 \$153.20 \$0.00 \$160.20 \$160.20 \$160.20 \$160.20
Description: REV TO B23-0 <b>REV23-0284</b> 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 <b>REV23-0285</b> 10/11/2023 9/19/2023 Dwner Name: JACUINDE DA Contractor Name: Description: REV TO B23-0 <b>REV23-0287</b> 10/2/2023 9/19/2023	0176 - REVISE ACCESSIBLE RAMP REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 0523 - CHANGE FROM 5/8" ROC REVISION PLAN CHANGE FINALED 0048 - TRUSS CALCS REVISION PLAN CHANGE	13162 ARTHUR CT 253261017000 DF SHEATHING TO 1/2" 17 EUCALYPTUS DR, Unit A 004111023000 268 CROSS AVE, Unit A 004542012000	\$153.20 \$153.20 \$0.00 \$160.20 \$160.20 \$160.20 \$0.00 \$164.20
Description: REV TO B23-0 <b>REV23-0284</b> 10/17/2023 9/18/2023 Dwner Name: MEDRANO R Contractor Name: Description: REV TO B22-0 <b>REV23-0285</b> 10/11/2023 9/19/2023 Dwner Name: JACUINDE DA Contractor Name: Description: REV TO B23-0 <b>REV23-0287</b> 10/2/2023 9/19/2023 Dwner Name: MARTINEZ FI	1176 - REVISE ACCESSIBLE RAMP REVISION PLAN CHANGE FINALED IGOBERTO VAZQUEZ ET AL 1523 - CHANGE FROM 5/8" ROC REVISION PLAN CHANGE FINALED AISY 1048 - TRUSS CALCS REVISION PLAN CHANGE FINALED RANCISCO JAVIER RODRIGUEZ E	13162 ARTHUR CT 253261017000 DF SHEATHING TO 1/2" 17 EUCALYPTUS DR, Unit A 004111023000 268 CROSS AVE, Unit A 004542012000	\$153.20 \$153.20 \$0.00 \$160.20 \$160.20 \$160.20 \$0.00 \$164.20



### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

	Date Range Bety	ween 10/1/2023 and 10/31/2023	
10/10/2023	PLAN CHANGE	003452017000	\$326.48
9/22/2023	FINALED		\$326.48
Owner Name: SCRIPTURE RO Contractor Name:	OBERTO PADILLA		
escription: REV TO B22-00	673 CHANGES TO SET BACK - TR	USSES - 3 METER PACK	
REV23-0296	REVISION	47 S HEBBRON AVE	\$0.00
10/13/2023	PLAN CHANGE	004062008000	\$317.48
9/26/2023	FINALED		\$317.48
Owner Name: KOR SOPHAL/ Contractor Name:	A & TAING VUTHY TRS & KOR VA	ANESSA	
Description: REV B22-0380	CONJ REV23-0301-RELOCATE G	GAS METERS & GAS LINE	
REV23-0300	REVISION	35 MAYFAIR DR	\$0.00
10/27/2023	PLAN CHANGE	004581007000	\$248.84
9/28/2023	FINALED		\$248.84
Owner Name: SORIA MARTI Contractor Name:	N & SORIA SONIA		
Description: REV TO B22-04	475 - TRUSS CALCS		
REV23-0301	REVISION	48 PRINCE PL	\$0.00
10/13/2023	PLAN CHANGE	004062008000	\$317.48
9/28/2023	FINALED		\$317.48
Owner Name: KOR SOPHAL/ Contractor Name:	A & TAING VUTHY TRS & KOR VA	ANESSA	
Description: REV TO B22-03	380 - CONJ REV23-0296 - RELOC	CATION OF GAS METER	
		Number of PLAN CHANGE Permits:	11
		Valuation:	\$0.00
		Fees Charged:	\$3,473.55
		Fees Paid:	\$3,473.55
REV23-0274	REVISION	3 SAN ANDREAS WAY	\$0.00
10/10/2023	MISC	002652018000	\$180.20
9/12/2023	FINALED		\$180.20
Owner Name: OBED STRATE Contractor Name:	GIC INVESTMENTS LLC		
Description: REV TO B22-00	079 - TRUSS CALCS		
REV23-0306	REVISION	681 WORK ST	\$0.00
10/6/2023	MISC	003012005000	\$0.00

\$0.00

ISSUED

9/15/2023

#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

Owner Name: ANDRES RICHARD D & ANDRES JOANNE M TRS

Contractor Name: Quanta Telecommunication Services, LLC

Description: REMOVING BORING FROM SCOPE OF WORK JB1444687

REV23-0309	REVISION	122 N THIRD ST	\$0.00
10/19/2023	MISC	003341015000	\$155.20
10/9/2023	FINALED		\$155.20
Owner Name: MARQUEZ IV Contractor Name: FOUNDA			
Description: REV TO B23-04	483 - REMOVING (2) SMARTJAC	CKS FROM SCOPE	
		Number of MISC Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$335.40
		Fees Paid:	\$335.40
REV23-0302	REVISION	1402 MADRONE DR	\$0.00
10/18/2023	R-SOLAR	153432001000	\$153.20
10/3/2023	FINALED		\$153.20
Owner Name: REYNOSO CRI Contractor Name: SUNRUN	STINA		
Description: REV TO S23-02	231 - BATTERY LOCATION CHAN	IGE	
Description: REV TO S23-02 REV23-0310	231 - BATTERY LOCATION CHAN REVISION	IGE 13070 LUBER ST	\$0.00
			\$0.00 \$174.20
REV23-0310	REVISION	13070 LUBER ST	
REV23-0310 10/31/2023 10/9/2023 Owner Name: TAPIA ANDRE	REVISION R-SOLAR FINALED S & SALDANA ROSAISELA V	13070 LUBER ST	\$174.20
REV23-0310 10/31/2023 10/9/2023 Owner Name: TAPIA ANDRE Contractor Name: BETTER E	REVISION R-SOLAR FINALED S & SALDANA ROSAISELA V	13070 LUBER ST 253242008000	\$174.20
REV23-0310 10/31/2023 10/9/2023 Owner Name: TAPIA ANDRE Contractor Name: BETTER E	REVISION R-SOLAR FINALED S & SALDANA ROSAISELA V ARTH ELECTRIC INC	13070 LUBER ST 253242008000	\$174.20
REV23-0310 10/31/2023 10/9/2023 Owner Name: TAPIA ANDRE Contractor Name: BETTER E Description: REV TO S23-02	REVISION R-SOLAR FINALED S & SALDANA ROSAISELA V ARTH ELECTRIC INC 170 - CHANGE TO 4.235 KW - M	13070 LUBER ST 253242008000 NODULE TYPE & LAYOUT	\$174.20 \$174.20
REV23-0310 10/31/2023 10/9/2023 Owner Name: TAPIA ANDRE Contractor Name: BETTER E Description: REV TO S23-02 S23-0289	REVISION R-SOLAR FINALED S & SALDANA ROSAISELA V ARTH ELECTRIC INC L70 - CHANGE TO 4.235 KW - M SOLAR	13070 LUBER ST 253242008000 IODULE TYPE & LAYOUT 1810 REDONDO WAY	\$174.20 \$174.20 \$18,000.00
<b>REV23-0310</b> 10/31/2023 10/9/2023 Owner Name: TAPIA ANDRE Contractor Name: BETTER E Description: REV TO S23-02 <b>S23-0289</b> 10/18/2023 7/13/2023	REVISION R-SOLAR FINALED SS & SALDANA ROSAISELA V ARTH ELECTRIC INC L70 - CHANGE TO 4.235 KW - M SOLAR R-SOLAR ISSUED WILY LIMITED PARTNERSHIP	13070 LUBER ST 253242008000 IODULE TYPE & LAYOUT 1810 REDONDO WAY	\$174.20 \$174.20 \$18,000.00 \$401.35
REV23-0310 10/31/2023 10/9/2023 Owner Name: TAPIA ANDRE Contractor Name: BETTER E Description: REV TO S23-02 S23-0289 10/18/2023 7/13/2023 Owner Name: LEE PRICE FAI Contractor Name: N R G CLE	REVISION R-SOLAR FINALED S & SALDANA ROSAISELA V ARTH ELECTRIC INC L70 - CHANGE TO 4.235 KW - M SOLAR R-SOLAR ISSUED MILY LIMITED PARTNERSHIP SAN POWER INC	13070 LUBER ST 253242008000 IODULE TYPE & LAYOUT 1810 REDONDO WAY	\$174.20 \$174.20 \$18,000.00 \$401.35
REV23-0310 10/31/2023 10/9/2023 Owner Name: TAPIA ANDRE Contractor Name: BETTER E Description: REV TO S23-02 S23-0289 10/18/2023 7/13/2023 Owner Name: LEE PRICE FAI	REVISION R-SOLAR FINALED S & SALDANA ROSAISELA V ARTH ELECTRIC INC L70 - CHANGE TO 4.235 KW - M SOLAR R-SOLAR ISSUED MILY LIMITED PARTNERSHIP SAN POWER INC	13070 LUBER ST 253242008000 IODULE TYPE & LAYOUT 1810 REDONDO WAY	\$174.20 \$174.20 \$18,000.00 \$401.35
REV23-0310 10/31/2023 10/9/2023 Owner Name: TAPIA ANDRE Contractor Name: BETTER E Description: REV TO S23-02 S23-0289 10/18/2023 7/13/2023 Owner Name: LEE PRICE FAI Contractor Name: N R G CLE Description: 6.48 KW - 16 N	REVISION R-SOLAR FINALED S & SALDANA ROSAISELA V ARTH ELECTRIC INC L70 - CHANGE TO 4.235 KW - M SOLAR R-SOLAR ISSUED MILY LIMITED PARTNERSHIP SAN POWER INC MODULE PV SOLAR SYSTEM	13070 LUBER ST 253242008000 IODULE TYPE & LAYOUT 1810 REDONDO WAY 261354002000	\$174.20 \$174.20 \$18,000.00 \$401.35 \$401.35

Description: 3.20KW-8 MODULE PV SOLAR- FRANKLIN BATTERY -125 AMP SUBPANEL



	Date Nalige	Detween 10/1/2023 and 10/31/2023	
S23-0317	SOLAR	255 MONTCLAIR LN	\$11,004.00
10/5/2023	R-SOLAR	211311013000	\$414.78
8/23/2023	ISSUED		\$414.78
Owner Name: WRIXTON MAI Contractor Name: SUNRUN	RTIN ERNEST & CHEONG J	A TRS	
Description: 3.160 KW - 8 M	IODULE PV SOLAR - LG EN	ERGY STORAGE	
S23-0319	SOLAR	1178 COBBLESTONE ST	\$14,756.00
10/5/2023	R-SOLAR	153581039000	\$412.27
8/24/2023	ISSUED		\$412.27
Owner Name: DIAZ DANIEL N Contractor Name: SUNRUN	/URILLO		
Description: 5.135 KW - 13 I	MODULE PV SOLAR - LG EI	NERGY STORAGE	
S23-0322	SOLAR	1920 CONSTITUTION BLVD, Unit 14	\$13,151.00
10/5/2023	R-SOLAR	153291008000	\$417.06
8/25/2023	ISSUED		\$417.06
Owner Name: ALCARAZ JUVE Contractor Name: SUNRUN	NAL & ZAMORA JUANA P	EREZ	
Description: 4.290 KW - 11 I	MODULE PV SOLAR - LG EI	NERGY STORAGE SYSTEM	
S23-0325	SOLAR	1678 BOSTON ST	\$13,004.00
10/23/2023	R-SOLAR	153302014000	\$552.24
8/28/2023	ISSUED		\$552.24
Owner Name: SINGH SHIU & Contractor Name: SUNRUN	VINAY		
Description: 3.160 KW - 8 M	IODULE PV SOLAR - NEW T	TELSA POWERWALL	
S23-0327	SOLAR	425 CIRCLE PL	\$35,000.00
10/31/2023	R-SOLAR	004605008000	\$408.90
9/5/2023	ISSUED		\$408.90
Owner Name: ORTIZ PORFIRI Contractor Name: ENERGY SI		A ESP CONTRACTING	
Description: 4.80 KW - 12 M	Iodule Roof Mounted PV S	System	
S23-0330	SOLAR	1982 BRADBURY ST	\$25,236.00
		153262071000	\$415.63
10/25/2023	R-SOLAR	15526207 1666	J+13.03
10/25/2023 9/18/2023	R-SOLAR ISSUED	133202071000	\$415.63
	ISSUED A & BRENDA M	133202071000	

S23-0331	SOLAR	1145 SAN FERNANDO DR	\$16,856.00
10/31/2023	<b>R-SOLAR</b>	016133005000	\$416.54
9/11/2023	ISSUED		\$416.54
Owner Name: FUQUA EARL & Contractor Name: SUNRUN	& BEVELYN		
Description: PV INSTALL 6.2	KW, 16 MODULES, 1 ESS		
S23-0332	SOLAR	9 GENOA CIR	\$106,834.00
10/26/2023	R-SOLAR	153721143000	\$427.24
9/12/2023	ISSUED		\$427.24
Owner Name: NIDUAZA RIZA Contractor Name: SUNTERN/			
Description: ROOF MOUNT	PV 9.06 kw, 25 MODULES AN	ID FRANKLIN BATTERY	
S23-0333	SOLAR	111 RODEO AVE	\$25,860.00
10/26/2023	<b>R-SOLAR</b>	003382008000	\$409.71
9/13/2023	ISSUED		\$409.71
Contractor Name: SUNTERNA Description: ROOF MOUNT	AL CONSTRUCTION INC PV 2.8kW 7 MODULES DC 1 F	FRANKLIN BATTERY	
S23-0338	SOLAR	1699 MILTON WAY	\$12,505.00
<b>S23-0338</b> 10/31/2023	SOLAR R-SOLAR	1699 MILTON WAY 153312007000	\$12,505.00 \$418.98
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN	R-SOLAR ISSUED RA TR & SOTO ERNESTO F		\$418.98
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI	R-SOLAR ISSUED RA TR & SOTO ERNESTO F		\$418.98
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN	R-SOLAR ISSUED RA TR & SOTO ERNESTO F		\$418.98
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN Description: PV INSTALL 3.9	R-SOLAR ISSUED RA TR & SOTO ERNESTO F KW, 10 MODULES, 1 ESS	153312007000	\$418.98 \$418.98
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN Description: PV INSTALL 3.9 <b>S23-0347</b>	R-SOLAR ISSUED RA TR & SOTO ERNESTO F KW, 10 MODULES, 1 ESS SOLAR	153312007000 529 KENT ST	\$418.98 \$418.98 \$16,756.00
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN Description: PV INSTALL 3.9 <b>S23-0347</b> 10/31/2023 9/29/2023	R-SOLAR ISSUED RA TR & SOTO ERNESTO F KW, 10 MODULES, 1 ESS SOLAR R-SOLAR	153312007000 529 KENT ST 211443017000	\$418.98 \$418.98 \$16,756.00 \$466.53
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN Description: PV INSTALL 3.9 <b>S23-0347</b> 10/31/2023 9/29/2023 Owner Name: WILLIAMS JER	R-SOLAR ISSUED RA TR & SOTO ERNESTO F KW, 10 MODULES, 1 ESS SOLAR R-SOLAR ISSUED RY WALDO & VIRGINIA RHEE	153312007000 529 KENT ST 211443017000	\$418.98 \$418.98 \$16,756.00 \$466.53
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN Description: PV INSTALL 3.9 <b>S23-0347</b> 10/31/2023 9/29/2023 Owner Name: WILLIAMS JER Contractor Name: SUNRUN	R-SOLAR ISSUED RA TR & SOTO ERNESTO F KW, 10 MODULES, 1 ESS SOLAR R-SOLAR ISSUED RY WALDO & VIRGINIA RHEE	153312007000 529 KENT ST 211443017000	\$418.98 \$418.98 \$16,756.00 \$466.53
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN Description: PV INSTALL 3.9 <b>S23-0347</b> 10/31/2023 9/29/2023 Owner Name: WILLIAMS JER Contractor Name: SUNRUN Description: PV INSTALL 5.1	R-SOLAR ISSUED RA TR & SOTO ERNESTO F KW, 10 MODULES, 1 ESS SOLAR R-SOLAR ISSUED RY WALDO & VIRGINIA RHEE KW, 13 MODULES, 1 ESS	153312007000 529 KENT ST 211443017000 TRS	\$418.98 \$418.98 \$16,756.00 \$466.53 \$466.53
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN Description: PV INSTALL 3.9 <b>S23-0347</b> 10/31/2023 9/29/2023 Owner Name: WILLIAMS JER Contractor Name: SUNRUN Description: PV INSTALL 5.1 <b>S23-0350</b>	R-SOLAR ISSUED RA TR & SOTO ERNESTO F KW, 10 MODULES, 1 ESS SOLAR R-SOLAR ISSUED RY WALDO & VIRGINIA RHEE KW, 13 MODULES, 1 ESS SOLAR	153312007000 529 KENT ST 211443017000 TRS 1174 SAN DIEGO DR	\$418.98 \$418.98 \$16,756.00 \$466.53 \$466.53 \$466.53 \$466.53
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN Description: PV INSTALL 3.9 <b>S23-0347</b> 10/31/2023 9/29/2023 Owner Name: WILLIAMS JER Contractor Name: SUNRUN Description: PV INSTALL 5.1 <b>S23-0350</b> 10/31/2023 10/6/2023 Owner Name: MUSNI JOHN O	R-SOLAR ISSUED RA TR & SOTO ERNESTO F KW, 10 MODULES, 1 ESS SOLAR R-SOLAR ISSUED RY WALDO & VIRGINIA RHEE KW, 13 MODULES, 1 ESS SOLAR R-SOLAR ISSUED	153312007000 529 KENT ST 211443017000 TRS 1174 SAN DIEGO DR 016261016000	\$418.98 \$418.98 \$16,756.00 \$466.53 \$466.53 \$466.53 \$466.53 \$466.53
10/31/2023 9/22/2023 Owner Name: BACLIG AUROI Contractor Name: SUNRUN Description: PV INSTALL 3.9 <b>S23-0347</b> 10/31/2023 9/29/2023 Owner Name: WILLIAMS JER Contractor Name: SUNRUN Description: PV INSTALL 5.1 <b>S23-0350</b> 10/31/2023 10/6/2023 Owner Name: MUSNI JOHN OCCONTRACTOR NAME: POWUR PU	R-SOLAR ISSUED RA TR & SOTO ERNESTO F KW, 10 MODULES, 1 ESS SOLAR R-SOLAR ISSUED RY WALDO & VIRGINIA RHEE KW, 13 MODULES, 1 ESS SOLAR R-SOLAR ISSUED G & LUISA A TRS	153312007000 529 KENT ST 211443017000 TRS 1174 SAN DIEGO DR 016261016000	\$418.98 \$418.98 \$16,756.00 \$466.53 \$466.53 \$466.53 \$466.53 \$466.53



		veen 10/1/2023 and 10/31/2023	
10/31/2023	R-SOLAR	002642007000	\$405.99
10/12/2023	ISSUED		\$405.99
wner Name: COLIJN MAR ontractor Name: COASTAL			
escription: 6.075KW - 15	MODULE PV SOLAR SYSTEM		
S23-0357	SOLAR	763 PINO WAY	\$8,991.00
10/31/2023	R-SOLAR	004687018000	\$638.52
10/13/2023	ISSUED		\$638.52
wner Name: MENDEZ ROO ontractor Name: SOLGEN	GELIO & ELIDA CONSTRUCTION LLC DBA SOLGEI	N ELECTRIC	
escription: 4.860KW-12 N	MODULE PV SOLAR ADD TO (E) -1	NEW 200 AMP SUBPANEL	
		Number of R-SOLAR Permits:	18
		Valuation:	\$404,794.00
		Fees Charged:	\$7,824.49
		Fees Paid:	\$7,824.49
SP23-0005	SIGN PERMIT	319 MAIN ST	\$1,210.00
10/5/2023	C-SIGN	002233016000	\$482.68
1/20/2023	ISSUED		\$482.68
wner Name: JB SALINAS Li ontractor Name: CENTRAL			
escription: FASCADE SIG	NAGE - LEE'S JEWELERS - FRONT	AND REAR	
SP23-0006	SIGN PERMIT	321 MAIN ST	\$1,210.00
10/6/2023	C-SIGN	002233016000	\$482.68
1/20/2023	ISSUED		\$482.68
wner Name: JB SALINAS L ontractor Name: CENTRAL			
escription: FASCADE SIG	NAGE - MICHAEL'S - FRONT AND	REAR	
SP23-0007	SIGN PERMIT	323 MAIN ST C/A	\$1,048.00
10/6/2023	C-SIGN	002233016000	\$482.68
1/20/2023	ISSUED		\$482.68
wner Name: JB SALINAS Li ontractor Name: CENTRAL			
	NAGE - LAUNDROMAT - FRONT A	ND REAR	
escription: FASCADE SIG			
escription: FASCADE SIG	SIGN PERMIT	1506 N MAIN ST	\$1,400.00
· · · · · · · · · · · · · · · · · · ·		1506 N MAIN ST 211232034000	\$1,400.00 \$766.24



#### City of Salinas Date Range Between 10/1/2023 and 10/31/2023

# Owner Name: HARDEN RANCH PLAZA ASSOCIATES LLC ET AL Contractor Name: SIGN AUTHORITY

Description: ILLUMINATED CHANNEL LETTER SIGN - EL REPARO

SP23-0045	SIGN PERMIT	864 E ALISAL ST	\$2,200.00
10/2/2023	C-SIGN	004631022000	\$537.15
9/12/2023	ISSUED		\$537.15
Owner Name: EAST ALISAL A Contractor Name: PACOS GI	RAFFIX & SIGNS		
Description: INSTALL ONE (	1) ILLUMINATED CHANNEL LETTER S	IGN	
SP23-0047	SIGN PERMIT	411 CENTRAL AVE	\$37,150.00
10/26/2023	C-SIGN	002287002000	\$649.35
9/12/2023	ISSUED		\$649.35
Contractor Name: ASAP SIG			
	G AND HEALTH SCIENCES CENTER		440 0CC CC
SP23-0052	SIGN PERMIT	2 ROSSI CIR	\$10,000.00
10/10/2022	C-SIGN	261716001000	\$748.80
10/19/2023			
9/28/2023	ISSUED		\$748.80
	ISSUED PERTIES LLC		\$748.80
9/28/2023 Owner Name: GIDEON PROI Contractor Name: CALIBER S	ISSUED PERTIES LLC	ILE OCCUP	\$748.80
9/28/2023 Owner Name: GIDEON PROI Contractor Name: CALIBER S	ISSUED PERTIES LLC SIGNS & IMAGING INC	ILE OCCUP 1574 N MAIN ST	\$748.80 \$7,882.00
9/28/2023 Owner Name: GIDEON PROF Contractor Name: CALIBER S Description: ILLUMINATED	ISSUED PERTIES LLC GIGNS & IMAGING INC & NON-ILLUMINATED SIGNAGE - AG	· · · · · · · · · · · · · · · · · · ·	·
9/28/2023 Owner Name: GIDEON PROF Contractor Name: CALIBER S Description: ILLUMINATED SP23-0054	ISSUED PERTIES LLC GIGNS & IMAGING INC & NON-ILLUMINATED SIGNAGE - AG SIGN PERMIT	1574 N MAIN ST	\$7,882.00
9/28/2023 Owner Name: GIDEON PROP Contractor Name: CALIBER S Description: ILLUMINATED SP23-0054 10/30/2023 10/4/2023	ISSUED PERTIES LLC SIGNS & IMAGING INC & NON-ILLUMINATED SIGNAGE - AG SIGN PERMIT C-SIGN ISSUED CH PLAZA ASSOCIATES LLC ET AL	1574 N MAIN ST	\$7,882.00 \$849.64
9/28/2023 Owner Name: GIDEON PROF Contractor Name: CALIBER S Description: ILLUMINATED SP23-0054 10/30/2023 10/4/2023 Owner Name: HARDEN RAN Contractor Name: ASAP SIG	ISSUED PERTIES LLC SIGNS & IMAGING INC & NON-ILLUMINATED SIGNAGE - AG SIGN PERMIT C-SIGN ISSUED CH PLAZA ASSOCIATES LLC ET AL	1574 N MAIN ST	\$7,882.00 \$849.64
9/28/2023 Owner Name: GIDEON PROF Contractor Name: CALIBER S Description: ILLUMINATED SP23-0054 10/30/2023 10/4/2023 Owner Name: HARDEN RAN Contractor Name: ASAP SIG	ISSUED PERTIES LLC SIGNS & IMAGING INC & NON-ILLUMINATED SIGNAGE - AG SIGN PERMIT C-SIGN ISSUED CH PLAZA ASSOCIATES LLC ET AL NS & PRINTING	1574 N MAIN ST	\$7,882.00 \$849.64
9/28/2023 Owner Name: GIDEON PROF Contractor Name: CALIBER S Description: ILLUMINATED SP23-0054 10/30/2023 10/4/2023 Owner Name: HARDEN RAN Contractor Name: ASAP SIG	ISSUED PERTIES LLC SIGNS & IMAGING INC & NON-ILLUMINATED SIGNAGE - AG SIGN PERMIT C-SIGN ISSUED CH PLAZA ASSOCIATES LLC ET AL NS & PRINTING	1574 N MAIN ST 211232010000	\$7,882.00 \$849.64 \$849.64
9/28/2023 Owner Name: GIDEON PROF Contractor Name: CALIBER S Description: ILLUMINATED SP23-0054 10/30/2023 10/4/2023 Owner Name: HARDEN RAN Contractor Name: ASAP SIG	ISSUED PERTIES LLC SIGNS & IMAGING INC & NON-ILLUMINATED SIGNAGE - AG SIGN PERMIT C-SIGN ISSUED CH PLAZA ASSOCIATES LLC ET AL NS & PRINTING	1574 N MAIN ST 211232010000 Number of C-SIGN Permits:	\$7,882.00 \$849.64 \$849.64 <b>8</b>
9/28/2023 Owner Name: GIDEON PROF Contractor Name: CALIBER S Description: ILLUMINATED SP23-0054 10/30/2023 10/4/2023 Owner Name: HARDEN RAN Contractor Name: ASAP SIG	ISSUED PERTIES LLC SIGNS & IMAGING INC & NON-ILLUMINATED SIGNAGE - AG SIGN PERMIT C-SIGN ISSUED CH PLAZA ASSOCIATES LLC ET AL NS & PRINTING	1574 N MAIN ST 211232010000 Number of C-SIGN Permits: Valuation:	\$7,882.00 \$849.64 \$849.64 \$849.64 <b>8</b> <b>\$62,100.00</b>
9/28/2023 Owner Name: GIDEON PROF Contractor Name: CALIBER S Description: ILLUMINATED SP23-0054 10/30/2023 10/4/2023 Owner Name: HARDEN RAN Contractor Name: ASAP SIG	ISSUED PERTIES LLC SIGNS & IMAGING INC & NON-ILLUMINATED SIGNAGE - AG SIGN PERMIT C-SIGN ISSUED CH PLAZA ASSOCIATES LLC ET AL NS & PRINTING	1574 N MAIN ST 211232010000 Number of C-SIGN Permits: Valuation: Fees Charged:	\$7,882.00 \$849.64 \$849.64 \$849.64 <b>8</b> \$62,100.00 \$4,999.22
9/28/2023 Owner Name: GIDEON PROF Contractor Name: CALIBER S Description: ILLUMINATED SP23-0054 10/30/2023 10/4/2023 Owner Name: HARDEN RAN Contractor Name: ASAP SIG Description: ILLUMINATED	ISSUED PERTIES LLC SIGNS & IMAGING INC & NON-ILLUMINATED SIGNAGE - AG SIGN PERMIT C-SIGN ISSUED CH PLAZA ASSOCIATES LLC ET AL NS & PRINTING SIGNAGE - SUKH BEAUTY SPA	1574 N MAIN ST 211232010000 Number of C-SIGN Permits: Valuation: Fees Charged: Fees Paid:	\$7,882.00 \$849.64 \$849.64 \$849.64 <b>8</b> \$62,100.00 \$4,999.22 \$4,999.22

Owner Name: BNR PROPERTIES LLC Contractor Name: MID VALLEY POWER

Description: 170.61 KW - 517 MODULE ROOF MOUNTED PV SOLAR



Number of C-SOLAR Permits:	1
Valuation:	\$467,915.00
Fees Charged:	\$1,947.76
Fees Paid:	\$1,947.76
Total Number of Permits:	220
Total Valuation:	\$4,916,127.00
Total Valuation: Total Fees Charged:	\$4,916,127.00 \$208,287.23

