

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

| PERMIT NUMBER<br>ISSUED DATE<br>APPLIED DATE   | PERMIT TYPE<br>PERMIT SUBTYPE<br>STATUS | ADDRESS<br>PARCEL NUMBER<br>SUBDIVISION | VALUATION<br>TOTAL FEES<br>TOTAL PAID |
|--|---|---|---------------------------------------|
| <b>CITY21-0081</b>   | CITY                                    | 1062 PADRE DR 4                         | \$0.00                                |
| 3/2/2021   | R-CITY REPORT                           | 002588026000                            | \$69.30                               |
| 2/16/2021  | FINALED                                 |   | \$69.30                               |
| Owner Name: GARCIA LUPE EST OF<br>Contractor Name:<br>Description: CITY REPORT                 |   |   |                                       |
| <b>CITY21-0109</b>   | CITY                                    | 704 GARNER AVE 19                       | \$0.00                                |
| 3/1/2021   | R-CITY REPORT                           | 004342031000                            | \$69.30                               |
| 2/25/2021  | FINALED                                 |   | \$69.30                               |
| Owner Name: MARTINEZ ALBINO & CHAVEZ MARIA<br>Contractor Name:<br>Description: CITY REPORT     |   |   |                                       |
| <b>CITY21-0111</b>   | CITY                                    | 1063 RIKER ST 4                         | \$0.00                                |
| 3/1/2021   | R-CITY REPORT                           | 002588058000                            | \$69.30                               |
| 3/1/2021   | FINALED                                 |   | \$69.30                               |
| Owner Name: LORENTZEN KAREN M TR<br>Contractor Name:<br>Description: CITY REPORT               |   |   |                                       |
| <b>CITY21-0112</b>   | CITY                                    | 16 GROVE ST                             | \$0.00                                |
| 3/1/2021   | R-CITY REPORT                           | 002471033000                            | \$69.30                               |
| 3/1/2021   | FINALED                                 |   | \$69.30                               |
| Owner Name: NETTESHEIM MARK J & KATHLEEN L TRS<br>Contractor Name:<br>Description: CITY REPORT |   |   |                                       |
| <b>CITY21-0113</b>   | CITY                                    | 732 CAMPUS AVE                          | \$0.00                                |
| 3/1/2021   | R-CITY REPORT                           | 016026008000                            | \$69.30                               |
| 3/1/2021   | FINALED                                 |   | \$69.30                               |
| Owner Name: GUZMAN RICHARD & KATRINA A<br>Contractor Name:<br>Description: CITY REPORT         |   |   |                                       |
| <b>CITY21-0114</b>   | CITY                                    | 304 LORIMER ST                          | \$0.00                                |
| 3/1/2021   | R-CITY REPORT                           | 002312028000                            | \$69.30                               |
| 3/1/2021   | FINALED                                 |   | \$69.30                               |

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## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: GLENN LOLA L TR

Contractor Name:

Description: CITY REPORT

|                    |               |                     |         |
|--------------------|---------------|---------------------|---------|
| <b>CITY21-0115</b> | CITY          | 86 SAN CLEMENTE AVE | \$0.00  |
| 3/1/2021           | R-CITY REPORT | 002082028000        | \$69.30 |
| 3/1/2021           | FINALED       |                     | \$69.30 |

Owner Name: REYES VICTOR A & THERESA

Contractor Name:

Description: CITY REPORT

|                    |               |                      |         |
|--------------------|---------------|----------------------|---------|
| <b>CITY21-0116</b> | CITY          | 345 COLERIDGE DR 137 | \$0.00  |
| 3/1/2021           | R-CITY REPORT | 207176043000         | \$69.30 |
| 3/1/2021           | FINALED       |                      | \$69.30 |

Owner Name: HITCHCOCK CHERI LOUISE

Contractor Name:

Description: CITY REPORT

|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY21-0117</b> | CITY          | 140 N MADEIRA AVE | \$0.00  |
| 3/1/2021           | R-CITY REPORT | 004022015000      | \$69.30 |
| 3/1/2021           | FINALED       |                   | \$69.30 |

Owner Name: GONZALEZ NICOLASA ESCAMILLA TR

Contractor Name:

Description: CITY REPORT

|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY21-0118</b> | CITY          | 144 N MADEIRA AVE | \$0.00  |
| 3/1/2021           | R-CITY REPORT | 004022016000      | \$69.30 |
| 3/1/2021           | FINALED       |                   | \$69.30 |

Owner Name: GONZALEZ NICOLASA ESCAMILLA TR

Contractor Name:

Description: CITY REPORT

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY21-0119</b> | CITY          | 614 TERRACE ST | \$0.00  |
| 3/1/2021           | R-CITY REPORT | 004082048000   | \$69.30 |
| 3/1/2021           | FINALED       |                | \$69.30 |

Owner Name: GONZALEZ NICOLASA ESCAMILLA TR

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0120</b> | CITY          | 259 RIO VERDE DR | \$0.00  |
| 3/1/2021           | R-CITY REPORT | 016111013000     | \$69.30 |
| 3/1/2021           | FINALED       |                  | \$69.30 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: NOHR MATTHEW W

Contractor Name:

Description: CITY REPORT

|                    |               |                     |         |
|--------------------|---------------|---------------------|---------|
| <b>CITY21-0121</b> | CITY          | 1633 BEACON HILL DR | \$0.00  |
| 3/2/2021           | R-CITY REPORT | 153323010000        | \$69.30 |
| 3/2/2021           | FINALED       |                     | \$69.30 |

Owner Name: SILVERIA DENNIS JOHN

Contractor Name:

Description: CITY REPORT

|                    |               |                     |         |
|--------------------|---------------|---------------------|---------|
| <b>CITY21-0122</b> | CITY          | 1636 BEACON HILL DR | \$0.00  |
| 3/2/2021           | R-CITY REPORT | 153213025000        | \$69.30 |
| 3/2/2021           | FINALED       |                     | \$69.30 |

Owner Name: JENNINGS TROY & KIMBERLY A

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0123</b> | CITY          | 1175 GRANADA AVE | \$0.00  |
| 3/2/2021           | R-CITY REPORT | 003732009000     | \$69.30 |
| 3/2/2021           | FINALED       |                  | \$69.30 |

Owner Name: ESCHER LOUIS A TR

Contractor Name:

Description: CITY REPORT

|                    |               |                    |         |
|--------------------|---------------|--------------------|---------|
| <b>CITY21-0124</b> | CITY          | 1843 CHEROKEE DR 3 | \$0.00  |
| 3/4/2021           | R-CITY REPORT | 261765011000       | \$69.30 |
| 3/4/2021           | FINALED       |                    | \$69.30 |

Owner Name: LANDSCHOOT BRIAN K & LANDSCHOTT JUDY M

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0125</b> | CITY          | 338 COLERIDGE DR | \$0.00  |
| 3/4/2021           | R-CITY REPORT | 207174005000     | \$69.30 |
| 3/4/2021           | FINALED       |                  | \$69.30 |

Owner Name: BURNS CATHY LANE TR

Contractor Name:

Description: CITY REPORT

|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY21-0126</b> | CITY          | 529 RIKER ST | \$0.00  |
| 3/4/2021           | R-CITY REPORT | 002412007000 | \$69.30 |
| 3/4/2021           | FINALED       |              | \$69.30 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: SHELTON CHRISTOPHER S & OSCAR HUERTA

Contractor Name:

Description: CITY REPORT

|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY21-0127</b> | CITY          | 54 VILLA ST  | \$0.00  |
| 3/4/2021           | R-CITY REPORT | 002121006000 | \$69.30 |
| 3/4/2021           | FINALED       |              | \$69.30 |

Owner Name: MOHSENIN DARIUS

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0128</b> | CITY          | 520 CAYUGA ST 5 | \$0.00  |
| 3/4/2021           | R-CITY REPORT | 002415005000    | \$69.30 |
| 3/4/2021           | FINALED       |                 | \$69.30 |

Owner Name: FELIX RYAN M

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0129</b> | CITY          | 731 COLUMBIA AVE | \$0.00  |
| 3/4/2021           | R-CITY REPORT | 016041019000     | \$69.30 |
| 3/4/2021           | FINALED       |                  | \$69.30 |

Owner Name: RALSTON JAY J

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0130</b> | CITY          | 784 ALVARADO DR | \$0.00  |
| 3/5/2021           | R-CITY REPORT | 261771063000    | \$69.30 |
| 3/5/2021           | FINALED       |                 | \$69.30 |

Owner Name: BRENNEMAN LORRAINE I

Contractor Name:

Description: CITY REPORT

|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY21-0131</b> | CITY          | 185 RIKER TER | \$0.00  |
| 3/8/2021           | R-CITY REPORT | 002263005000  | \$69.30 |
| 3/8/2021           | FINALED       |               | \$69.30 |

Owner Name: SLATON TERESA L

Contractor Name:

Description: CITY REPORT

|                    |               |                    |         |
|--------------------|---------------|--------------------|---------|
| <b>CITY21-0132</b> | CITY          | 926 GARNER AVE C/A | \$0.00  |
| 3/8/2021           | R-CITY REPORT | 004311023000       | \$69.30 |
| 3/8/2021           | FINALED       |                    | \$69.30 |

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## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: BROCKHOFF VICTORIA L TR ET AL

Contractor Name:

Description: CITY REPORT

|                    |               |                     |         |
|--------------------|---------------|---------------------|---------|
| <b>CITY21-0133</b> | CITY          | 1650 STONY BROOK DR | \$0.00  |
| 3/8/2021           | R-CITY REPORT | 153541035000        | \$69.30 |
| 3/8/2021           | FINALED       |                     | \$69.30 |

Owner Name: LUTES DAVID E & DEBORAH JYL

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0134</b> | CITY          | 111 E BOLIVAR ST | \$0.00  |
| 3/9/2021           | R-CITY REPORT | 253097002000     | \$69.30 |
| 3/9/2021           | FINALED       |                  | \$69.30 |

Owner Name: HOLDEM INVESTMENTS LP

Contractor Name:

Description: CITY REPORT

|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY21-0135</b> | CITY          | 445 TUDOR WY | \$0.00  |
| 3/9/2021           | R-CITY REPORT | 211405016000 | \$69.30 |
| 3/9/2021           | FINALED       |              | \$69.30 |

Owner Name: ACAYA ALEXANDER & ACAYA APRILL T

Contractor Name:

Description: CITY REPORT

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY21-0136</b> | CITY          | 833 FAIRFAX DR | \$0.00  |
| 3/10/2021          | R-CITY REPORT | 016042004000   | \$69.30 |
| 3/10/2021          | FINALED       |                | \$69.30 |

Owner Name: BOTTONNE MARGARET A

Contractor Name:

Description: CITY REPORT

|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY21-0137</b> | CITY          | 1925 GLADSTONE WY | \$0.00  |
| 3/10/2021          | R-CITY REPORT | 211415007000      | \$69.30 |
| 3/10/2021          | FINALED       |                   | \$69.30 |

Owner Name: OBED STRATEGIC INVESTMENTS LLC

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0138</b> | CITY          | 312 SAN JUAN DR | \$0.00  |
| 3/10/2021          | R-CITY REPORT | 002681025000    | \$69.30 |
| 3/10/2021          | FINALED       |                 | \$69.30 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: NUNEZ ALBERTO C & ANGELINA

Contractor Name:

Description: CITY REPORT

|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY21-0139</b> | CITY          | 204 DIABLO DR | \$0.00  |
| 3/11/2021          | R-CITY REPORT | 003454017000  | \$69.30 |
| 3/11/2021          | FINALED       |               | \$69.30 |

Owner Name: MORGAN MILDRED M TR

Contractor Name:

Description: CITY REPORT

|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY21-0140</b> | CITY          | 1857 HEMINGWAY DR | \$0.00  |
| 3/11/2021          | R-CITY REPORT | 153611020000      | \$69.30 |
| 3/11/2021          | FINALED       |                   | \$69.30 |

Owner Name: GABRIEL UDELIO & GENOVEVA

Contractor Name:

Description: CITY REPORT

|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY21-0141</b> | CITY          | 251 OSAGE DR | \$0.00  |
| 3/11/2021          | R-CITY REPORT | 261286009000 | \$69.30 |
| 3/11/2021          | FINALED       |              | \$69.30 |

Owner Name: GADBOIS BERTA TR

Contractor Name:

Description: CITY REPORT

|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY21-0142</b> | CITY          | 17 ORANGE DR | \$0.00  |
| 3/11/2021          | R-CITY REPORT | 002912009000 | \$69.30 |
| 3/11/2021          | FINALED       |              | \$69.30 |

Owner Name: ENGEL SCOTT ET AL

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0143</b> | CITY          | 1711 CHEROKEE DR | \$0.00  |
| 3/11/2021          | R-CITY REPORT | 261682012000     | \$69.30 |
| 3/11/2021          | FINALED       |                  | \$69.30 |

Owner Name: TORRES CARLOS & ROSA MARIA

Contractor Name:

Description: CITY REPORT

|                    |               |                     |         |
|--------------------|---------------|---------------------|---------|
| <b>CITY21-0144</b> | CITY          | 1125 COBBLESTONE ST | \$0.00  |
| 3/12/2021          | R-CITY REPORT | 153583006000        | \$69.30 |
| 3/11/2021          | FINALED       |                     | \$69.30 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: MERCADO JOANNA GUZMAN & CHRISTIAN ALONZO

Contractor Name:

Description: CITY REPORT

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY21-0145</b> | CITY          | 717 FAIRFAX DR | \$0.00  |
| 3/15/2021          | R-CITY REPORT | 002285010000   | \$69.30 |
| 3/15/2021          | FINALED       |                | \$69.30 |

Owner Name: GULLION DONALD E TR

Contractor Name:

Description: CITY REPORT

|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY21-0146</b> | CITY          | 753 LEMOS AVE | \$0.00  |
| 3/15/2021          | R-CITY REPORT | 002282003000  | \$69.30 |
| 3/15/2021          | FINALED       |               | \$69.30 |

Owner Name: SCHELLHAAS MARY L TR

Contractor Name:

Description: CITY REPORT

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY21-0147</b> | CITY          | 677 MELROSE DR | \$0.00  |
| 3/15/2021          | R-CITY REPORT | 002083003000   | \$69.30 |
| 3/15/2021          | FINALED       |                | \$69.30 |

Owner Name: JIMENEZ KATHRYN

Contractor Name:

Description: CITY REPORT

|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY21-0148</b> | CITY          | 23 ALVIN CIR | \$0.00  |
| 3/15/2021          | R-CITY REPORT | 261332038000 | \$69.30 |
| 3/15/2021          | FINALED       |              | \$69.30 |

Owner Name: TORRES RICHARD P & LILLIAN S

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0149</b> | CITY          | 622 NEW DEAL ST | \$0.00  |
| 3/15/2021          | R-CITY REPORT | 004443034000    | \$69.30 |
| 3/15/2021          | FINALED       |                 | \$69.30 |

Owner Name: RODRIGUEZ MARTIN B EST OF ET AL

Contractor Name:

Description: CITY REPORT

|                    |               |                       |         |
|--------------------|---------------|-----------------------|---------|
| <b>CITY21-0150</b> | CITY          | 30 W SAN JOAQUIN ST 4 | \$0.00  |
| 3/15/2021          | R-CITY REPORT | 002917010000          | \$69.30 |
| 3/15/2021          | FINALED       |                       | \$69.30 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: HOBBS KENNETH B & HOBBS JEANNETTE L TRS

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0151</b> | CITY          | 363 CHAPARRAL ST | \$0.00  |
| 3/15/2021          | R-CITY REPORT | 003431013000     | \$69.30 |
| 3/15/2021          | FINALED       |                  | \$69.30 |

Owner Name: WALLACE INGA N ET AL

Contractor Name:

Description: CITY REPORT

|                    |               |                     |         |
|--------------------|---------------|---------------------|---------|
| <b>CITY21-0152</b> | CITY          | 150 N MADEIRA AVE G | \$0.00  |
| 3/15/2021          | R-CITY REPORT | 004024017000        | \$69.30 |
| 3/15/2021          | FINALED       |                     | \$69.30 |

Owner Name: OIN INVESTMENTS INC

Contractor Name:

Description: CITY REPORT

|                    |               |                    |         |
|--------------------|---------------|--------------------|---------|
| <b>CITY21-0153</b> | CITY          | 1837 CHEROKEE DR 3 | \$0.00  |
| 3/17/2021          | R-CITY REPORT | 261766023000       | \$69.30 |
| 3/17/2021          | FINALED       |                    | \$69.30 |

Owner Name: LANDSCHOOT BRIAN & JUDY

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0154</b> | CITY          | 665 E MARKET ST | \$0.00  |
| 3/17/2021          | R-CITY REPORT | 004083022000    | \$69.30 |
| 3/17/2021          | FINALED       |                 | \$69.30 |

Owner Name: TRAFTON LEORA MARY ET AL

Contractor Name:

Description: CITY REPORT

|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY21-0155</b> | CITY          | 42 N PEARL ST C/A | \$0.00  |
| 3/17/2021          | R-CITY REPORT | 004074027000      | \$69.30 |
| 3/17/2021          | FINALED       |                   | \$69.30 |

Owner Name: CASTILLO DANIEL & VICTORIA TRS

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0156</b> | CITY          | 1300 LINWOOD DR | \$0.00  |
| 3/17/2021          | R-CITY REPORT | 003681030000    | \$69.30 |
| 3/17/2021          | FINALED       |                 | \$69.30 |



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## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: LOPEZ ANDRES

Contractor Name:

Description: CITY REPORT

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY21-0157</b> | CITY          | 66 MARIGOLD WY | \$0.00  |
| 3/17/2021          | R-CITY REPORT | 003764006000   | \$69.30 |
| 3/17/2021          | FINALED       |                | \$69.30 |

Owner Name: ZWINGMAN CLARENCE J & MARGARET A TRS

Contractor Name:

Description: CITY REPORT

|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY21-0158</b> | CITY          | 42 STONE ST 4 | \$0.00  |
| 3/17/2021          | R-CITY REPORT | 002166004000  | \$69.30 |
| 3/17/2021          | FINALED       |               | \$69.30 |

Owner Name: MONREAL STELLA R TR

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0159</b> | CITY          | 37 SANTA ANA DR | \$0.00  |
| 3/17/2021          | R-CITY REPORT | 002501025000    | \$69.30 |
| 3/17/2021          | FINALED       |                 | \$69.30 |

Owner Name: HUNT ELAINE MARIE

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0160</b> | CITY          | 104 NISSEN RD 3 | \$0.00  |
| 3/18/2021          | R-CITY REPORT | 002587008000    | \$69.30 |
| 3/18/2021          | FINALED       |                 | \$69.30 |

Owner Name: BADILLO HECTOR HENRY JR

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0161</b> | CITY          | 1255 DE CUNHA CT | \$0.00  |
| 3/18/2021          | R-CITY REPORT | 153282030000     | \$69.30 |
| 3/18/2021          | FINALED       |                  | \$69.30 |

Owner Name: PLESE JOHN GREGORY & WENDY JOAN

Contractor Name:

Description: CITY REPORT

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY21-0162</b> | CITY          | 963 HANCOCK ST | \$0.00  |
| 3/18/2021          | R-CITY REPORT | 153162011000   | \$69.30 |
| 3/18/2021          | FINALED       |                | \$69.30 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: CHUA MARIA ROSARIO & KEITH

Contractor Name:

Description: CITY REPORT

|                    |               |                    |         |
|--------------------|---------------|--------------------|---------|
| <b>CITY21-0163</b> | CITY          | 1566 MANCHESTER DR | \$0.00  |
| 3/18/2021          | R-CITY REPORT | 153523005000       | \$69.30 |
| 3/18/2021          | FINALED       |                    | \$69.30 |

Owner Name: LACERDA STEVEN M

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0164</b> | CITY          | 1555 ATHERTON WY | \$0.00  |
| 3/19/2021          | R-CITY REPORT | 261442020000     | \$69.30 |
| 3/19/2021          | FINALED       |                  | \$69.30 |

Owner Name: SMITH BROOKS F JR & MARGARET C TRS

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0165</b> | CITY          | 126 LARKSPUR DR | \$0.00  |
| 3/19/2021          | R-CITY REPORT | 003772005000    | \$69.30 |
| 3/19/2021          | FINALED       |                 | \$69.30 |

Owner Name: PEREZ CHRISTINE D

Contractor Name:

Description: CITY REPORT

|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY21-0166</b> | CITY          | 851 CAPISTRANO DR | \$0.00  |
| 3/22/2021          | R-CITY REPORT | 002552014000      | \$69.30 |
| 3/22/2021          | FINALED       |                   | \$69.30 |

Owner Name: FRANKOVICH SAMANTHA L

Contractor Name:

Description: CITY REPORT

|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY21-0167</b> | CITY          | 190 RIKER TER | \$0.00  |
| 3/22/2021          | R-CITY REPORT | 002263018000  | \$69.30 |
| 3/22/2021          | FINALED       |               | \$69.30 |

Owner Name: GUDGEL JANET MARIE TR

Contractor Name:

Description: CITY REPORT

|                    |               |                    |         |
|--------------------|---------------|--------------------|---------|
| <b>CITY21-0168</b> | CITY          | 1134 DEL MONTE AVE | \$0.00  |
| 3/23/2021          | R-CITY REPORT | 004432023000       | \$69.30 |
| 3/23/2021          | FINALED       |                    | \$69.30 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: DOUGLAS NOEL J TR ET AL

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0169</b> | CITY          | 902 LEXINGTON DR | \$0.00  |
| 3/23/2021          | R-CITY REPORT | 153173004000     | \$69.30 |
| 3/23/2021          | FINALED       |                  | \$69.30 |

Owner Name: MILLS PETER W & NANCY A TRS

Contractor Name:

Description: CITY REPORT

|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY21-0170</b> | CITY          | 204 DIABLO DR | \$0.00  |
| 3/23/2021          | R-CITY REPORT | 003454017000  | \$69.30 |
| 3/23/2021          | FINALED       |               | \$69.30 |

Owner Name: MORGAN MILDRED M TR

Contractor Name:

Description: CITY REPORT

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY21-0171</b> | CITY          | 55 S FILICE ST | \$0.00  |
| 3/23/2021          | R-CITY REPORT | 003764020000   | \$69.30 |
| 3/23/2021          | FINALED       |                | \$69.30 |

Owner Name: HERNANDEZ GEORGE GARCIA JR & GLORIA C

Contractor Name:

Description: CITY REPORT

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY21-0172</b> | CITY          | 1100 KIMMEL ST | \$0.00  |
| 3/23/2021          | R-CITY REPORT | 004243001000   | \$69.30 |
| 3/23/2021          | FINALED       |                | \$69.30 |

Owner Name: LUNA JOSE J SR & JOSEFA (J T)

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0173</b> | CITY          | 1078 HARDING ST | \$0.00  |
| 3/24/2021          | R-CITY REPORT | 003523027000    | \$69.30 |
| 3/23/2021          | FINALED       |                 | \$69.30 |

Owner Name: HOLLAND TREVA EST OF & HOLLAND K W EST OF

Contractor Name:

Description: CITY REPORT

|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY21-0175</b> | CITY          | 158 KERN ST 6 | \$0.00  |
| 3/24/2021          | R-CITY REPORT | 003095006000  | \$69.30 |
| 3/24/2021          | FINALED       |               | \$69.30 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: RYAN ERIKA

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0176</b> | CITY          | 1459 PARSONS AVE | \$0.00  |
| 3/24/2021          | R-CITY REPORT | 261247003000     | \$69.30 |
| 3/24/2021          | FINALED       |                  | \$69.30 |

Owner Name: GARCIA EZEQUIEL & ALICIA NAPOLES DE GARCIA

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0177</b> | CITY          | 1970 BRADBURY ST | \$0.00  |
| 3/24/2021          | R-CITY REPORT | 153262065000     | \$69.30 |
| 3/24/2021          | FINALED       |                  | \$69.30 |

Owner Name: JENSEN JOHN & GAIL

Contractor Name:

Description: CITY REPORT

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY21-0178</b> | CITY          | 1410 BUCKEYE WAY | \$0.00  |
| 3/24/2021          | R-CITY REPORT | 153433001000     | \$69.30 |
| 3/24/2021          | FINALED       |                  | \$69.30 |

Owner Name: JUAREZ CONSTANTINO SR

Contractor Name:

Description: CITY REPORT

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY21-0179</b> | CITY          | 1620 BOSTON ST | \$0.00  |
| 3/25/2021          | R-CITY REPORT | 153211021000   | \$69.30 |
| 3/25/2021          | FINALED       |                | \$69.30 |

Owner Name: STARK VIRGINIA ANN & E ALAN STARK

Contractor Name:

Description: CITY REPORT

|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY21-0180</b> | CITY          | 323 RIKER ST | \$0.00  |
| 3/25/2021          | R-CITY REPORT | 002325011000 | \$69.30 |
| 3/25/2021          | FINALED       |              | \$69.30 |

Owner Name: CACAS RONALD D TR ET AL

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0181</b> | CITY          | 1065 RIKER ST 6 | \$0.00  |
| 3/25/2021          | R-CITY REPORT | 002589060000    | \$69.30 |
| 3/25/2021          | FINALED       |                 | \$69.30 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: ORLANDO JOE TR

Contractor Name:

Description: CITY REPORT

|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY21-0182</b> | CITY          | 483 N MADEIRA AVE | \$0.00  |
| 3/26/2021          | R-CITY REPORT | 261602020000      | \$69.30 |
| 3/26/2021          | FINALED       |                   | \$69.30 |

Owner Name: ACOSTA JAVIER S OJEDA

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0183</b> | CITY          | 829 BAUTISTA DR | \$0.00  |
| 3/26/2021          | R-CITY REPORT | 002554008000    | \$69.30 |
| 3/26/2021          | FINALED       |                 | \$69.30 |

Owner Name: BERRY ZAYNA TR ET AL

Contractor Name:

Description: CITY REPORT

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY21-0184</b> | CITY          | 215 MASSOLO CT | \$0.00  |
| 3/29/2021          | R-CITY REPORT | 261821008000   | \$69.30 |
| 3/29/2021          | FINALED       |                | \$69.30 |

Owner Name: PATEL LALITABEN M LIFE EST

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0185</b> | CITY          | 1958 ARCADIA CT | \$0.00  |
| 3/30/2021          | R-CITY REPORT | 211446009000    | \$69.30 |
| 3/30/2021          | FINALED       |                 | \$69.30 |

Owner Name: ASUNCION REMEDIOS S & CIRILO O

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0186</b> | CITY          | 16 SAN PEDRO ST | \$0.00  |
| 3/30/2021          | R-CITY REPORT | 002681005000    | \$69.30 |
| 3/30/2021          | FINALED       |                 | \$69.30 |

Owner Name: VELASCO VINCENT CATE & MARTINEZ SHANTEL D ET AL

Contractor Name:

Description: CITY REPORT

|                    |               |                      |         |
|--------------------|---------------|----------------------|---------|
| <b>CITY21-0187</b> | CITY          | 1591 LITTLE RIVER DR | \$0.00  |
| 3/30/2021          | R-CITY REPORT | 153525008000         | \$69.30 |
| 3/30/2021          | FINALED       |                      | \$69.30 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: GUTIERREZ ESTELLA

Contractor Name:

Description: CITY REPORT

|                    |               |                    |         |
|--------------------|---------------|--------------------|---------|
| <b>CITY21-0189</b> | CITY          | 1625 GEORGETOWN WY | \$0.00  |
| 3/31/2021          | R-CITY REPORT | 153324007000       | \$69.30 |
| 3/31/2021          | FINALED       |                    | \$69.30 |

Owner Name: DOWELL JOSEPH F

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0190</b> | CITY          | 774 NACIONAL CT | \$0.00  |
| 3/31/2021          | R-CITY REPORT | 207193001000    | \$69.30 |
| 3/31/2021          | FINALED       |                 | \$69.30 |

Owner Name: DENOYER RICHARD ALLEN & LIZA DANIELLE

Contractor Name:

Description: CITY REPORT

|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY21-0191</b> | CITY          | 632 ALVARADO CT | \$0.00  |
| 3/31/2021          | R-CITY REPORT | 261771045000    | \$69.30 |
| 3/31/2021          | FINALED       |                 | \$69.30 |

Owner Name: ESTRADA AIDA & ESTRADA FRANCISCO JR

Contractor Name:

Description: CITY REPORT

|   |                   |
|---|-------------------|
| <b>Number of R-CITY REPORT Permits:</b> | <b>81</b>         |
| <b>Valuation:</b>                       | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                    | <b>\$5,613.30</b> |
| <b>Fees Paid:</b>                       | <b>\$5,613.30</b> |

|                 |              |                   |             |
|-----------------|--------------|-------------------|-------------|
| <b>B20-0065</b> | COMMERCIAL   | 652 E LAUREL DR A | \$25,950.00 |
| 3/26/2021       | C-ALTERATION | 003733023000      | \$2,387.14  |
| 2/4/2020        | ISSUED       |                   | \$2,387.14  |

Owner Name: ABADIR ANNE-MARIE & ABADIR BUSH Y TRS

Contractor Name: PACIFIC CONSTRUCTION COMPANY INC

Description: TI - MONKEY BOWL

|                 |              |                     |             |
|-----------------|--------------|---------------------|-------------|
| <b>B20-0333</b> | COMMERCIAL   | 470 NORTHRIDGE MALL | \$19,000.00 |
| 3/17/2021       | C-ALTERATION | 253201058000        | \$2,010.48  |
| 8/7/2020        | ISSUED       |                     | \$2,010.48  |

Owner Name: NORTHRIDGE OWNER LP

Contractor Name: EXTREME ELECTRICAL SERVICES

Description: T.I. FOR CHAVEZ FRESH FRUIT NEW KIOSK

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|                 |              |               |             |
|-----------------|--------------|---------------|-------------|
| <b>B20-0554</b> | COMMERCIAL   | 440 S MAIN ST | \$18,500.00 |
| 3/1/2021        | C-ALTERATION | 002343003000  | \$2,103.49  |
| 12/21/2020      | ISSUED       |               | \$1,789.49  |

Owner Name: BRIGANTINO RALPH ANTHONY & CHRISTINA ANN TRS

Contractor Name: OWNER BUILDER

Description: INFILL WALL AND ADD VESTIBULE TO CREATE TWO TENANT SPACES

|                 |              |                 |             |
|-----------------|--------------|-----------------|-------------|
| <b>B21-0030</b> | COMMERCIAL   | 1156 TERVEN AVE | \$13,344.00 |
| 3/1/2021        | C-ALTERATION | 003591002000    | \$1,543.78  |
| 1/12/2021       | ISSUED       |                 | \$1,386.78  |

Owner Name: SPAROLINI INVESTMENTS

Contractor Name: CHAVEZ FENCING

Description: INSTALL 10' TALL LOW VOLTAGE PERIMETER FENCE

|                 |              |                     |             |
|-----------------|--------------|---------------------|-------------|
| <b>B21-0035</b> | COMMERCIAL   | 627 BRUNKEN AVE C/A | \$25,000.00 |
| 3/5/2021        | C-ALTERATION | 002741021000        | \$2,240.21  |
| 1/14/2021       | ISSUED       |                     | \$2,083.21  |

Owner Name: NISSEN JOANNE TR

Contractor Name: GENERAL DYNAMICS INFORMATION TECHNOLOGY

Description: INSTALL 50KW EMERGENCY GENERATOR AND 8' CHAIN LINK FENCE WIT

|                 |              |                     |             |
|-----------------|--------------|---------------------|-------------|
| <b>B21-0036</b> | COMMERCIAL   | 800 NORTHRIDGE MALL | \$95,000.00 |
| 3/19/2021       | C-ALTERATION | 253201021000        | \$4,951.21  |
| 1/14/2021       | ISSUED       |                     | \$4,951.21  |

Owner Name: BANK OF AMERICA NT & SA

Contractor Name: LIN R ROGERS ELECTRICAL CONTRACTORS INC

Description: INSTALL 3-LIGHT POST AND LUMINAIRES, UPDATE EXTERIOR LIGHTIN

|                 |              |                     |             |
|-----------------|--------------|---------------------|-------------|
| <b>B21-0061</b> | COMMERCIAL   | 1137 WESTRIDGE PKWY | \$15,000.00 |
| 3/11/2021       | C-ALTERATION | 261146018000        | \$1,558.84  |
| 1/29/2021       | ISSUED       |                     | \$1,558.84  |

Owner Name: SAMMUT ANTHONY & CHRISTINE TRS

Contractor Name: OWNER BUILDER

Description: T.I. FOR ABC

|                 |              |                 |             |
|-----------------|--------------|-----------------|-------------|
| <b>B21-0110</b> | COMMERCIAL   | 427 PAJARO ST 1 | \$12,900.00 |
| 3/18/2021       | C-ALTERATION | 002353024000    | \$1,441.53  |
| 3/4/2021        | ISSUED       |                 | \$1,441.53  |

Owner Name: COASTAL KIDS HOME CARE

Contractor Name: LM CONSTRUCTION

Description: T.I. COASTAL KIDS HOME CARE

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|                 |              |               |             |
|-----------------|--------------|---------------|-------------|
| <b>B21-0150</b> | COMMERCIAL   | 905 N MAIN ST | \$18,000.00 |
| 3/29/2021       | C-ALTERATION | 003611020000  | \$604.51    |
| 3/25/2021       | ISSUED       |               | \$604.51    |

Owner Name: SHERWOOD GARDENS SPE LLC

Contractor Name: ROBLES CONSTRUCTION

Description: INSTALL 2 NEW ADA RAMPS

|  |                     |
|--|---------------------|
| <b>Number of C-ALTERATION Permits:</b> | <b>9</b>            |
| <b>Valuation:</b>                      | <b>\$242,694.00</b> |
| <b>Fees Charged:</b>                   | <b>\$18,841.19</b>  |
| <b>Fees Paid:</b>                      | <b>\$18,213.19</b>  |

|                 |            |                  |             |
|-----------------|------------|------------------|-------------|
| <b>B20-0378</b> | COMMERCIAL | 30 MORTENSEN AVE | \$52,000.00 |
| 3/25/2021       | C-CELLSITE | 003863036000     | \$4,148.58  |
| 9/10/2020       | ISSUED     |                  | \$4,148.58  |

Owner Name: CITY OF SALINAS

Contractor Name: ELECTRIC TECH CONSTRUCTION INC

Description: CELL SITE MODIFICATIONS AND TOWER ANCHORAGE REINFORCEMENT

|                 |            |                |             |
|-----------------|------------|----------------|-------------|
| <b>B20-0531</b> | COMMERCIAL | 631 E ALVIN DR | \$35,000.00 |
| 3/9/2021        | C-CELLSITE | 261473005000   | \$2,809.71  |
| 12/7/2020       | ISSUED     |                | \$2,652.71  |

Owner Name: NATIVIDAD CENTER L L C

Contractor Name: ADVANCED WIRELESS & LOGISTICS INC

Description: T-MOBILE CELL SITE MODIFICATION

|                 |            |                 |             |
|-----------------|------------|-----------------|-------------|
| <b>B21-0038</b> | COMMERCIAL | 1126 BALDWIN ST | \$20,000.00 |
| 3/12/2021       | C-CELLSITE | 003271012000    | \$2,062.29  |
| 1/14/2021       | ISSUED     |                 | \$2,062.29  |

Owner Name: JENKINS MATTHEW C ET AL

Contractor Name: MASTEC NETWORK SOLUTIONS INC

Description: MODIFICATION TO EXISTING AT&T CELL SITE

|                                      |                     |
|--------------------------------------|---------------------|
| <b>Number of C-CELLSITE Permits:</b> | <b>3</b>            |
| <b>Valuation:</b>                    | <b>\$107,000.00</b> |
| <b>Fees Charged:</b>                 | <b>\$9,020.58</b>   |
| <b>Fees Paid:</b>                    | <b>\$8,863.58</b>   |

|                 |            |                 |             |
|-----------------|------------|-----------------|-------------|
| <b>B21-0033</b> | COMMERCIAL | 1401 N DAVIS RD | \$11,000.00 |
| 3/15/2021       | C-SIGN     | 261147004000    | \$768.61    |
| 1/14/2021       | ISSUED     |                 | \$768.61    |



# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: SAMMUT ANTHONY & CHRISTINE SAMMUT TRS

Contractor Name: YADA SIGNS

Description: ILLUMINATED CHANNEL LETTER SIGN BAG O'CRAB

|                 |            |                |            |
|-----------------|------------|----------------|------------|
| <b>B21-0070</b> | COMMERCIAL | 210 SALINAS ST | \$4,669.62 |
| 3/5/2021        | C-SIGN     | 002244098000   | \$271.93   |
| 2/4/2021        | ISSUED     |                | \$271.93   |

Owner Name: TAYLOR, FRESH FOOD INC

Contractor Name: CENTRAL COAST SIGN & DESIGN

Description: SIGN 'DIGITAL NEST'

|                 |            |                        |            |
|-----------------|------------|------------------------|------------|
| <b>B21-0076</b> | COMMERCIAL | 1528 CONSTITUTION BLVD | \$3,379.00 |
| 3/1/2021        | C-SIGN     | 153222037000           | \$321.15   |
| 2/9/2021        | ISSUED     |                        | \$321.15   |

Owner Name: 1500 CONSTITUTION LLC

Contractor Name: ASAP SIGNS & PRINTING

Description: NEW SIGNS 'KAYROS MUTLISERVICES'

|                 |            |                  |            |
|-----------------|------------|------------------|------------|
| <b>B21-0078</b> | COMMERCIAL | 1552 N MAIN ST A | \$3,351.00 |
| 3/4/2021        | C-SIGN     | 211232011000     | \$324.14   |
| 2/10/2021       | ISSUED     |                  | \$324.14   |

Owner Name: HARDEN RANCH PLAZA ASSOCIATES LLC ET AL

Contractor Name: SNOW SIGNS

Description: INSTALL EXTERIOR ILLUMINATED SIGN FOR JAMBA JUICE

|                 |            |                |            |
|-----------------|------------|----------------|------------|
| <b>B21-0085</b> | COMMERCIAL | 1126 S MAIN ST | \$3,351.00 |
| 3/1/2021        | C-SIGN     | 002912064000   | \$323.14   |
| 2/18/2021       | ISSUED     |                | \$323.14   |

Owner Name: JMK PLAZA PARTNERS LLC ET AL

Contractor Name: SNOW SIGNS

Description: LED ILLUMINATED EXT CHANNEL LETTER SIGN JAMBA JUICE

|                 |            |                  |            |
|-----------------|------------|------------------|------------|
| <b>B21-0109</b> | COMMERCIAL | 1554 N MAIN ST B | \$2,574.00 |
| 3/15/2021       | C-SIGN     | 211232011000     | \$702.23   |
| 3/4/2021        | ISSUED     |                  | \$702.23   |

Owner Name: HARDEN RANCH PLAZA ASSOCIATES LLC ET AL

Contractor Name: ASAP SIGNS & PRINTING

Description: NEW ILLUMINATED SIGN 'GLAMOLOGY BEAUTY LOUNGE'

|                 |            |                |            |
|-----------------|------------|----------------|------------|
| <b>B21-0124</b> | COMMERCIAL | 1182 S MAIN ST | \$3,500.00 |
| 3/25/2021       | C-SIGN     | 002914005000   | \$388.29   |
| 3/11/2021       | ISSUED     |                | \$388.29   |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: OW FAMILY-MAIN STREET SALINAS LL

Contractor Name: MONTEREY SIGNS INC

Description: ILLUMINATED CHANNEL 'EMMA'S BAKERY AND CAFE'

|                 |            |                |            |
|-----------------|------------|----------------|------------|
| <b>B21-0129</b> | COMMERCIAL | 1410 S MAIN ST | \$5,000.00 |
| 3/25/2021       | C-SIGN     | 207101033000   | \$423.14   |
| 3/15/2021       | ISSUED     |                | \$423.14   |

Owner Name: NTN PROPERTIES LLC

Contractor Name: SNOW SIGNS

Description: REPLACE DAMAGED GINO'S MONUMENT ILLUMINATED SIGN

|                                  |                    |
|----------------------------------|--------------------|
| <b>Number of C-SIGN Permits:</b> | <b>8</b>           |
| <b>Valuation:</b>                | <b>\$36,824.62</b> |
| <b>Fees Charged:</b>             | <b>\$3,522.63</b>  |
| <b>Fees Paid:</b>                | <b>\$3,522.63</b>  |

|                 |            |               |              |
|-----------------|------------|---------------|--------------|
| <b>B21-0034</b> | COMMERCIAL | 400 ABBOTT ST | \$248,000.00 |
| 3/18/2021       | C-MISC     | 002731018000  | \$7,369.88   |
| 1/14/2021       | ISSUED     |               | \$7,369.88   |

Owner Name: G, VICTOR/ABBOTT

Contractor Name: HARROD CONSTRUCTION CONTRACTING CORPORAT

Description: INSTALL 8' SOUNDWALL AROUND PERIMETER OF DEVELOPMENT

|                 |            |                 |             |
|-----------------|------------|-----------------|-------------|
| <b>B21-0079</b> | COMMERCIAL | 540 WORK ST C/A | \$10,384.00 |
| 3/26/2021       | C-MISC     | 003011026000    | \$1,038.07  |
| 2/11/2021       | ISSUED     |                 | \$1,038.07  |

Owner Name: LISTER WALTER C TR ET AL

Contractor Name: CHAVEZ FENCING

Description: INSTALL 10FT LOW VOLTAGE SECUTIRY FENCE ALONG PERIMETER

|                                  |                     |
|----------------------------------|---------------------|
| <b>Number of C-MISC Permits:</b> | <b>2</b>            |
| <b>Valuation:</b>                | <b>\$258,384.00</b> |
| <b>Fees Charged:</b>             | <b>\$8,407.95</b>   |
| <b>Fees Paid:</b>                | <b>\$8,407.95</b>   |

|                 |            |                   |            |
|-----------------|------------|-------------------|------------|
| <b>B21-0091</b> | COMMERCIAL | 607 BRUNKEN AVE E | \$5,000.00 |
| 3/8/2021        | C-CODE     | 002741009000      | \$366.95   |
| 2/23/2021       | ISSUED     |                   | \$366.95   |

Owner Name: FINEGAN, JAMES BRIAN TR ET AL

Contractor Name: RBM

Description: BLD1902-0008 REMOVE VIOLATIONS

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|  |  |                                  |                   |
|--|--|----------------------------------|-------------------|
|  |  | <b>Number of C-CODE Permits:</b> | <b>1</b>          |
|  |  | <b>Valuation:</b>                | <b>\$5,000.00</b> |
|  |  | <b>Fees Charged:</b>             | <b>\$366.95</b>   |
|  |  | <b>Fees Paid:</b>                | <b>\$366.95</b>   |

|                 |              |              |          |
|-----------------|--------------|--------------|----------|
| <b>D21-0003</b> | DEMOLITION   | 795 ELVEE DR | \$0.00   |
| 3/4/2021        | C-DEMOLITION | 003701010000 | \$169.05 |
| 3/3/2021        | FINALED      |              | \$169.05 |

Owner Name: FRIEBERG FAMILY LIMITED PARTNERSHIP

Contractor Name: S G S RECYCLING ENTERPRISES INC

Description: DEMO 19,000 SF STEEL SERVICE SHOP - FIRE DAMAGE

|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>D21-0004</b> | DEMOLITION   | 1141 S MAIN ST A | \$0.00   |
| 3/8/2021        | C-DEMOLITION | 002661044000     | \$169.05 |
| 3/5/2021        | ISSUED       |                  | \$169.05 |

Owner Name: T & T ENTERPRISES LP

Contractor Name: S G S RECYCLING ENTERPRISES INC

Description: DEMO 3960 SF CMU BRICK RESTAURANT INCLUDING FOUNDATION

|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>D21-0005</b> | DEMOLITION   | 244 NATIVIDAD RD | \$0.00   |
| 3/26/2021       | C-DEMOLITION | 211013012000     | \$169.05 |
| 3/15/2021       | ISSUED       |                  | \$169.05 |

Owner Name: NATIVIDAD ROAD SALINAS LLC

Contractor Name: BARBOUR WELL INC

Description: DEMO AG WELL

|  |  |  |                 |
|--|--|--|-----------------|
|  |  | <b>Number of C-DEMOLITION Permits:</b> | <b>3</b>        |
|  |  | <b>Valuation:</b>                      | <b>\$0.00</b>   |
|  |  | <b>Fees Charged:</b>                   | <b>\$507.15</b> |
|  |  | <b>Fees Paid:</b>                      | <b>\$507.15</b> |

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>D21-0006</b> | DEMOLITION   | 304 LORIMER ST | \$0.00   |
| 3/31/2021       | R-DEMOLITION | 002312028000   | \$169.05 |
| 3/30/2021       | ISSUED       |                | \$169.05 |

Owner Name: GLENN LOLA L TR

Contractor Name: THE DON CHAPIN CO INC

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Description: DEMO GARAGE IN PREPARATION OF PROPERTY REHAB

|  |                 |
|--|-----------------|
| <b>Number of R-DEMOLITION Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                      | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                   | <b>\$169.05</b> |
| <b>Fees Paid:</b>                      | <b>\$169.05</b> |

|                 |              |                       |            |
|-----------------|--------------|-----------------------|------------|
| <b>E20-0033</b> | ELECTRICAL   | 1545 N SANBORN RD C/A | \$0.00     |
| 3/23/2021       | C-ELECTRICAL | 153481027000          | \$1,250.48 |
| 11/4/2020       | ISSUED       |                       | \$1,250.48 |

Owner Name: BORONDA SQUARE LP

Contractor Name: LIN R ROGERS ELECTRICAL CONTRACTORS INC

Description: PARKING AND ATM LIGHTING CHANGES

|                 |              |                    |          |
|-----------------|--------------|--------------------|----------|
| <b>E21-0020</b> | ELECTRICAL   | 1184 MONROE ST C/A | \$0.00   |
| 3/11/2021       | C-ELECTRICAL | 261591006000       | \$207.64 |
| 3/3/2021        | FINALED      |                    | \$207.64 |

Owner Name: SERGI JAMES P & CLORINDA M TR ET AL

Contractor Name: FMJ ELECTRIC

Description: BLD2102-0009 VERIFY ELECTRICAL TO CODE

|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>E21-0021</b> | ELECTRICAL   | 1184 MONROE ST 1 | \$0.00   |
| 3/11/2021       | C-ELECTRICAL | 261591006000     | \$207.64 |
| 3/3/2021        | FINALED      |                  | \$207.64 |

Owner Name: SERGI JAMES P & CLORINDA M TR ET AL

Contractor Name: FMJ ELECTRIC

Description: BLD2102-0009 VERIFY ELECTRICAL TO CODE

|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>E21-0022</b> | ELECTRICAL   | 1184 MONROE ST 2 | \$0.00   |
| 3/11/2021       | C-ELECTRICAL | 261591006000     | \$207.64 |
| 3/3/2021        | FINALED      |                  | \$207.64 |

Owner Name: SERGI JAMES P & CLORINDA M TR ET AL

Contractor Name: FMJ ELECTRIC

Description: BLD2102-0009 VERIFY ELECTRICAL TO CODE

|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>E21-0023</b> | ELECTRICAL   | 1184 MONROE ST 3 | \$0.00   |
| 3/11/2021       | C-ELECTRICAL | 261591006000     | \$207.64 |
| 3/3/2021        | FINALED      |                  | \$207.64 |

Owner Name: SERGI JAMES P & CLORINDA M TR ET AL

Contractor Name: FMJ ELECTRIC

Description: BLD2102-0009 VERIFY ELECTRICAL TO CODE

|                 |            |                  |        |
|-----------------|------------|------------------|--------|
| <b>E21-0024</b> | ELECTRICAL | 1184 MONROE ST 4 | \$0.00 |
|-----------------|------------|------------------|--------|

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|           |              |              |          |
|-----------|--------------|--------------|----------|
| 3/11/2021 | C-ELECTRICAL | 261591006000 | \$368.64 |
| 3/3/2021  | FINALED      |              | \$207.64 |

Owner Name: SERGI JAMES P & CLORINDA M TR ET AL

Contractor Name: FMJ ELECTRIC

Description: BLD2102-0009 VERIFY ELECTRICAL TO CODE

|                 |              |                      |          |
|-----------------|--------------|----------------------|----------|
| <b>E21-0032</b> | ELECTRICAL   | 531 ROOSEVELT ST C/A | \$0.00   |
| 3/18/2021       | C-ELECTRICAL | 004031028000         | \$207.64 |
| 3/18/2021       | ISSUED       |                      | \$207.64 |

Owner Name: KELLY LESLIE

Contractor Name: MC VAY ELECTRIC

Description: FD1011-0045 - REMOVE EXPOSED ROMEX-INST CONDUIT AND WIRING

|  |                   |
|--|-------------------|
| <b>Number of C-ELECTRICAL Permits:</b> | <b>7</b>          |
| <b>Valuation:</b>                      | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                   | <b>\$2,657.32</b> |
| <b>Fees Paid:</b>                      | <b>\$2,496.32</b> |

|                 |              |                 |          |
|-----------------|--------------|-----------------|----------|
| <b>E21-0017</b> | ELECTRICAL   | 145 CHESTNUT ST | \$0.00   |
| 3/2/2021        | R-ELECTRICAL | 002452014000    | \$207.64 |
| 2/25/2021       | ISSUED       |                 | \$207.64 |

Owner Name: COLLINS AUBREE A

Contractor Name: S TARANTINO ELECTRIC

Description: SERVICE PANEL UPGRADE FROM 125AMP TO 200AMP

|                 |              |                 |          |
|-----------------|--------------|-----------------|----------|
| <b>E21-0018</b> | ELECTRICAL   | 139 CHESTNUT ST | \$0.00   |
| 3/2/2021        | R-ELECTRICAL | 002452015000    | \$207.64 |
| 2/25/2021       | ISSUED       |                 | \$207.64 |

Owner Name: HOLADAY BRIAN N & KATE J TRS

Contractor Name: S TARANTINO ELECTRIC

Description: SERVICE PANEL UPGRADE FROM 125AMP TO 200 AMP

|                 |              |                   |          |
|-----------------|--------------|-------------------|----------|
| <b>E21-0019</b> | ELECTRICAL   | 22 PAJARO CIR C/A | \$0.00   |
| 3/4/2021        | R-ELECTRICAL | 002651011000      | \$281.76 |
| 2/26/2021       | ISSUED       |                   | \$281.76 |

Owner Name: MEDOVICH ILENE B TR

Contractor Name: DIAZ ELECTRIC

Description: REMOVE AND REPLACE 8 METER PACK

|                 |              |              |          |
|-----------------|--------------|--------------|----------|
| <b>E21-0026</b> | ELECTRICAL   | 10 NEW ST    | \$0.00   |
| 3/9/2021        | R-ELECTRICAL | 002031002000 | \$207.64 |
| 3/9/2021        | FINALED      |              | \$207.64 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: MARTINEZ RAYMOND C & ABIGAIL A TR

Contractor Name: H Z ELECTRIC

Description: SERVICE CHANGE OUT 100 AMPS

|                 |              |                 |          |
|-----------------|--------------|-----------------|----------|
| <b>E21-0027</b> | ELECTRICAL   | 230 W ACACIA ST | \$0.00   |
| 3/10/2021       | R-ELECTRICAL | 002423043000    | \$207.64 |
| 3/10/2021       | ISSUED       |                 | \$207.64 |

Owner Name: CHRISTIAN BROTHERS INSTITUTE OF CALIFORNIA

Contractor Name: CISNEROS ELECTRIC INC

Description: PANEL UPGRADE FROM 100AMP TO 200AMP IN SAME LOCATION

|                 |              |              |          |
|-----------------|--------------|--------------|----------|
| <b>E21-0028</b> | ELECTRICAL   | 43 SMITH ST  | \$0.00   |
| 3/16/2021       | R-ELECTRICAL | 004053010000 | \$279.76 |
| 3/11/2021       | ISSUED       |              | \$279.76 |

Owner Name: GARCIA MARIA TRINIDAD R TR

Contractor Name: H Z ELECTRIC

Description: INSTALL NEW 3-METER PACK

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>E21-0029</b> | ELECTRICAL   | 536 LA MESA DR | \$0.00   |
| 3/12/2021       | R-ELECTRICAL | 016144006000   | \$207.64 |
| 3/12/2021       | ISSUED       |                | \$207.64 |

Owner Name: SON MINH & SUKYONG

Contractor Name: SMART72 INC

Description: MAIN PANEL UPGRADE FROM 100AMP TO 200AMP

|                 |              |                 |          |
|-----------------|--------------|-----------------|----------|
| <b>E21-0030</b> | ELECTRICAL   | 113 PRIMROSE DR | \$0.00   |
| 3/15/2021       | R-ELECTRICAL | 003642022000    | \$207.64 |
| 3/15/2021       | ISSUED       |                 | \$207.64 |

Owner Name: PEDRAZA JOSE GUADALUPE

Contractor Name: RNS ELECTRIC COMPANY

Description: PANEL UPGRADE FRIN 100AMP TO 125AMP

|                 |              |               |          |
|-----------------|--------------|---------------|----------|
| <b>E21-0031</b> | ELECTRICAL   | 330 ELWOOD ST | \$0.00   |
| 3/18/2021       | R-ELECTRICAL | 003453002000  | \$207.64 |
| 3/18/2021       | ISSUED       |               | \$207.64 |

Owner Name: GONZALEZ ARMANDO O & CRISTINA B

Contractor Name: JETS ELECTRICAL INSTALLATION INC

Description: ELECTRICAL PANEL CHANGE-OUT - 100 AMP FOR 100 AMP

|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>E21-0033</b> | ELECTRICAL   | 617 CHAPARRAL ST | \$0.00   |
| 3/25/2021       | R-ELECTRICAL | 003671017000     | \$207.64 |
| 3/25/2021       | ISSUED       |                  | \$207.64 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: UGALE REFUJA F ESTATE OF

Contractor Name: GOLD COAST ELECTRIC

Description: SERVICE PANEL CHANGE OUT 125 AMP LIKE FOR LIKE

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>E21-0034</b> | ELECTRICAL   | 304 LORIMER ST | \$0.00   |
| 3/31/2021       | R-ELECTRICAL | 002312028000   | \$207.64 |
| 3/30/2021       | ISSUED       |                | \$207.64 |

Owner Name: GLENN LOLA L TR

Contractor Name: THE DON CHAPIN CO INC

Description: TEMP POWER POLE IN PREPARATION FOR PROPERTY REHAB

|                 |              |                 |          |
|-----------------|--------------|-----------------|----------|
| <b>E21-0035</b> | ELECTRICAL   | 101 SAN JUAN DR | \$0.00   |
| 3/31/2021       | R-ELECTRICAL | 002631053000    | \$207.64 |
| 3/31/2021       | ISSUED       |                 | \$207.64 |

Owner Name: DESMOND BRENT & MARIEKE ET AL

Contractor Name: OWNER BUILDER

Description: SERVICE UPGRADE TO 200 AMPS

|  |                   |
|--|-------------------|
| <b>Number of R-ELECTRICAL Permits:</b> | <b>12</b>         |
| <b>Valuation:</b>                      | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                   | <b>\$2,637.92</b> |
| <b>Fees Paid:</b>                      | <b>\$2,637.92</b> |

|                 |              |                 |          |
|-----------------|--------------|-----------------|----------|
| <b>M20-0101</b> | MECHANICAL   | 224 SAN JOSE ST | \$0.00   |
| 3/22/2021       | C-MECHANICAL | 016133019000    | \$150.52 |
| 9/28/2020       | ISSUED       |                 | \$150.52 |

Owner Name: GORDON, HAROLD & JOYCE GORDON

Contractor Name: WILSON'S PENINSULA STEAM AND PLUMBING INC

Description: FURNANCE CHANGE OUT 60K BTU 80% EFF LOCATED IN THE ATTIC

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>M21-0016</b> | MECHANICAL   | 1684 N MAIN ST | \$0.00   |
| 3/11/2021       | C-MECHANICAL | 211232021000   | \$224.16 |
| 2/1/2021        | ISSUED       |                | \$224.16 |

Owner Name: HARDEN RANCH PLAZA ASSOCIATES LLC ET AL

Contractor Name: LENNOX NATIONAL ACCOUNT SERVICES INC

Description: REPLACE 2 ROOF TOP AC UNITS - PARTY CITY

|  |                 |
|--|-----------------|
| <b>Number of C-MECHANICAL Permits:</b> | <b>2</b>        |
| <b>Valuation:</b>                      | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                   | <b>\$374.68</b> |
| <b>Fees Paid:</b>                      | <b>\$374.68</b> |

|                 |            |                   |        |
|-----------------|------------|-------------------|--------|
| <b>M20-0143</b> | MECHANICAL | 1072 KENTFIELD DR | \$0.00 |
|-----------------|------------|-------------------|--------|

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|            |              |              |          |
|------------|--------------|--------------|----------|
| 3/2/2021   | R-MECHANICAL | 016352017000 | \$217.53 |
| 11/13/2020 | FINALED      |              | \$217.53 |

Owner Name: HOWELL MARY MARGARET TR  
Contractor Name: WILSON'S PENINSULA STEAM AND PLUMBING INC  
Description: REMOVE AND REPLACE A 60K UPFLOW FURNACE

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>M20-0147</b> | MECHANICAL   | 230 LA BREA ST | \$0.00   |
| 3/8/2021        | R-MECHANICAL | 261635006000   | \$162.52 |
| 11/19/2020      | FINALED      |                | \$162.52 |

Owner Name: SMITHEY JEFFREY N & CHARLES E DEFREESE JR TRS  
Contractor Name: BELLOWS PLUMBING HEATING & AIR INC  
Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 70,000 BTU

|                 |              |                    |          |
|-----------------|--------------|--------------------|----------|
| <b>M20-0148</b> | MECHANICAL   | 1416 BELLEHAVEN ST | \$0.00   |
| 3/1/2021        | R-MECHANICAL | 004273005000       | \$285.76 |
| 11/23/2020      | FINALED      |                    | \$285.76 |

Owner Name: LOPEZ EVANGELINA C  
Contractor Name: SMART72 INC  
Description: REPLACE WALL FURNACE ADD NEW ONE SIDE WALL

|                 |              |                 |          |
|-----------------|--------------|-----------------|----------|
| <b>M20-0188</b> | MECHANICAL   | 1416 TAMARAK WY | \$0.00   |
| 3/30/2021       | R-MECHANICAL | 153443014000    | \$282.76 |
| 12/11/2020      | ISSUED       |                 | \$282.76 |

Owner Name: FIGUEROA MARIO MANUEL  
Contractor Name: SMART72 INC  
Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 66,000 BTU

|                 |              |              |          |
|-----------------|--------------|--------------|----------|
| <b>M20-0189</b> | MECHANICAL   | 811 JOHN ST  | \$0.00   |
| 3/2/2021        | R-MECHANICAL | 003764012000 | \$184.52 |
| 12/11/2020      | FINALED      |              | \$184.52 |

Owner Name: MENJIVAR CONCEPCION LOPEZ  
Contractor Name: LOVOTTI INC  
Description: REMOVE AND REPLACE FURNACE

|                 |              |                 |          |
|-----------------|--------------|-----------------|----------|
| <b>M21-0036</b> | MECHANICAL   | 1423 GAVIOTA DR | \$0.00   |
| 3/2/2021        | R-MECHANICAL | 153403013000    | \$145.52 |
| 2/23/2021       | ISSUED       |                 | \$145.52 |

Owner Name: GODOY MARIA OLGA & BARTOLO  
Contractor Name: SMART72 INC  
Description: REMOVE AND REPLACE 4 TON FAU

|                 |              |                    |          |
|-----------------|--------------|--------------------|----------|
| <b>M21-0037</b> | MECHANICAL   | 706 UNIVERSITY AVE | \$0.00   |
| 3/2/2021        | R-MECHANICAL | 016011010000       | \$313.57 |



# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

2/24/2021 FINALED \$313.57

Owner Name: MUTSHNICK MICHAEL P & ISAAC HOLLY ANN

Contractor Name: SMART72 INC

Description: FURNACE REPLACEMENT

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|                 |              |               |          |
|-----------------|--------------|---------------|----------|
| <b>M21-0038</b> | MECHANICAL   | 2176 PEREZ ST | \$0.00   |
| 3/2/2021        | R-MECHANICAL | 253091065000  | \$157.52 |
| 2/24/2021       | ISSUED       |               | \$157.52 |

Owner Name: ABAYA RODOLFO M & MINERVA S (JT TEN)

Contractor Name: CHRIS WILSON PLUMBING & HEATING REPAIRS INC

Description: REPLACE 80,000 BTU FURNACE

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|                 |              |                   |          |
|-----------------|--------------|-------------------|----------|
| <b>M21-0039</b> | MECHANICAL   | 882 SAN SIMEON DR | \$0.00   |
| 3/10/2021       | R-MECHANICAL | 016062012000      | \$163.52 |
| 3/3/2021        | ISSUED       |                   | \$163.52 |

Owner Name: RAMIREZ JOSE JESUS ZAVALA & ZAVALA AIDE E

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 70,000 BTU

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|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>M21-0040</b> | MECHANICAL   | 340 CAPITOL ST | \$0.00   |
| 3/25/2021       | R-MECHANICAL | 002325005000   | \$223.53 |
| 3/8/2021        | ISSUED       |                | \$223.53 |

Owner Name: MIRANDETTE XAVIER E TR

Contractor Name: CHRIS WILSON PLUMBING & HEATING REPAIRS INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 100,000 BTU

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|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>M21-0041</b> | MECHANICAL   | 536 LA MESA DR | \$0.00   |
| 3/12/2021       | R-MECHANICAL | 016144006000   | \$151.16 |
| 3/11/2021       | ISSUED       |                | \$151.16 |

Owner Name: SON MINHO & SUKYONG

Contractor Name: SMART72 INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 44,000 BTU

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|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>M21-0044</b> | MECHANICAL   | 149 LAFAYETTE WY | \$0.00   |
| 3/25/2021       | R-MECHANICAL | 211282032000     | \$148.52 |
| 3/23/2021       | ISSUED       |                  | \$148.52 |

Owner Name: MENDOZA JOSE RAUL

Contractor Name: LOVOTTI INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 60,000 BTU

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|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>M21-0045</b> | MECHANICAL   | 1741 FIRST AVE | \$0.00   |
| 3/25/2021       | R-MECHANICAL | 004284004000   | \$144.52 |
| 3/23/2021       | ISSUED       |                | \$144.52 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: MARTINEZ CONCEPCION J & BERTHA A (JT TEN)

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 60,000 BTU

|                                 |            |
|---------------------------------|------------|
| Number of R-MECHANICAL Permits: | 13         |
| Valuation:                      | \$0.00     |
| Fees Charged:                   | \$2,580.95 |
| Fees Paid:                      | \$2,580.95 |

|                 |            |                   |          |
|-----------------|------------|-------------------|----------|
| <b>P21-0059</b> | PLUMBING   | 1619 CUPERTINO WY | \$0.00   |
| 3/2/2021        | R-PLUMBING | 261301005000      | \$232.40 |
| 2/18/2021       | ISSUED     |                   | \$71.40  |

Owner Name: SCOTT TERRIE ANN

Contractor Name: DELLA - MORA PLUMBING INC

Description: WATER HEATER REPLACEMENT AND BATHROOM SINK CHANGE OUT

|                 |            |                |         |
|-----------------|------------|----------------|---------|
| <b>P21-0076</b> | PLUMBING   | 174 CHAUCER DR | \$0.00  |
| 3/1/2021        | R-PLUMBING | 016171001000   | \$71.40 |
| 2/26/2021       | FINALED    |                | \$71.40 |

Owner Name: ROLLER DIANE M TR

Contractor Name: ACME PLUMBING

Description: SEWER AND WATER LINE REPAIR DUE TO LEAK

|                 |            |                 |          |
|-----------------|------------|-----------------|----------|
| <b>P21-0078</b> | PLUMBING   | 719 WILLIAMS RD | \$0.00   |
| 3/1/2021        | R-PLUMBING | 004471029000    | \$240.45 |
| 3/1/2021        | FINALED    |                 | \$240.45 |

Owner Name: HOLDEM INVESTMENTS LP

Contractor Name: MY PLUMBER INC

Description: REPAIR GAS LINE DUE TO LEAK

|                 |            |                   |         |
|-----------------|------------|-------------------|---------|
| <b>P21-0079</b> | PLUMBING   | 225 W ALISAL ST 6 | \$0.00  |
| 3/1/2021        | R-PLUMBING | 002327007000      | \$71.40 |
| 3/1/2021        | ISSUED     |                   | \$71.40 |

Owner Name: NEWMAN JOHN H & JULIE NINO TRS

Contractor Name: R C A PLUMBING INC

Description: WATER HEATER REPLACEMENT

|                 |            |               |         |
|-----------------|------------|---------------|---------|
| <b>P21-0080</b> | PLUMBING   | 760 LEMOS AVE | \$0.00  |
| 3/1/2021        | R-PLUMBING | 002281018000  | \$71.40 |
| 3/1/2021        | FINALED    |               | \$71.40 |

Owner Name: SMITH JANICE J TR

Contractor Name: R C A PLUMBING INC

Description: WATER HEATER REPLACEMENT

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|  |            |                    |         |
|--|------------|--------------------|---------|
| <b>P21-0081</b>  | PLUMBING   | 416 RIKER ST       | \$0.00  |
| 3/3/2021   | R-PLUMBING | 002329002000       | \$71.40 |
| 3/3/2021   | FINALED    |                    | \$71.40 |
| Owner Name: AVILA LISA<br>Contractor Name: B AND D QUALITY WATER INC<br>Description: INSTALL RAINSOFT WATER TREATMENT SYSTEM                                   |            |                    |         |
| <b>P21-0082</b>  | PLUMBING   | 1313 PAVIA CIR     | \$0.00  |
| 3/3/2021   | R-PLUMBING | 153715020000       | \$71.40 |
| 3/3/2021   | FINALED    |                    | \$71.40 |
| Owner Name: KB HOME SOUTH BAY INC<br>Contractor Name: B AND D QUALITY WATER INC<br>Description: INSTALL RAINSOFT WATER TREATMENT SYSTEM                        |            |                    |         |
| <b>P21-0088</b>  | PLUMBING   | 35 N HEBBRON AVE E | \$0.00  |
| 3/8/2021   | R-PLUMBING | 004074010000       | \$71.40 |
| 3/8/2021   | ISSUED     |                    | \$71.40 |
| Owner Name: SANTA CRUZ JULIO I & TERESA J TRS<br>Contractor Name: R C A PLUMBING INC<br>Description: BRING WATER HEATER TO CODE - REAR YARD CLOSET             |            |                    |         |
| <b>P21-0089</b>  | PLUMBING   | 273 TORO AVE 4     | \$0.00  |
| 3/8/2021   | R-PLUMBING | 004492024000       | \$71.40 |
| 3/8/2021   | ISSUED     |                    | \$71.40 |
| Owner Name: SANTA CRUZ JULIO I & TERESA J TR<br>Contractor Name: R C A PLUMBING INC<br>Description: BRING 40 GALLON WATER HEATER TO CODE - GARAGE CLOSET       |            |                    |         |
| <b>P21-0090</b>  | PLUMBING   | 273 TORO AVE 5     | \$0.00  |
| 3/8/2021   | R-PLUMBING | 004492024000       | \$71.40 |
| 3/8/2021   | ISSUED     |                    | \$71.40 |
| Owner Name: SANTA CRUZ JULIO I & TERESA J TR<br>Contractor Name: R C A PLUMBING INC<br>Description: BRING 40 GAL WATER HEATER TO CODE-GARAGE CLOSET-UNIT 5 & 6 |            |                    |         |
| <b>P21-0091</b>  | PLUMBING   | 318 ALAMEDA AVE    | \$0.00  |
| 3/8/2021   | R-PLUMBING | 002511010000       | \$71.40 |
| 3/8/2021   | ISSUED     |                    | \$71.40 |
| Owner Name: CHIN STELLA TR EST OF<br>Contractor Name: VALS PLUMBING AND HEATING INC<br>Description: REPLACE EXISTING GAS COCKS                                 |            |                    |         |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|                 |            |                   |         |
|-----------------|------------|-------------------|---------|
| <b>P21-0092</b> | PLUMBING   | 825 TUMBLEWEED DR | \$0.00  |
| 3/10/2021       | R-PLUMBING | 153561045000      | \$71.40 |
| 3/10/2021       | ISSUED     |                   | \$71.40 |

Owner Name: CASTANEDA JOSE EDUARDO M ET AL

Contractor Name: R C A PLUMBING INC

Description: REPLACE A 50 GALLON WATER HEATER IN THE GARAGE

|                 |            |               |         |
|-----------------|------------|---------------|---------|
| <b>P21-0093</b> | PLUMBING   | 414 FULTON WY | \$0.00  |
| 3/11/2021       | R-PLUMBING | 261817009000  | \$71.40 |
| 3/11/2021       | ISSUED     |               | \$71.40 |

Owner Name: OLSEN LINDA KAYE TR

Contractor Name: SMART72 INC

Description: REPLACE 40 GALLON WATER HEATER

|                 |            |                     |         |
|-----------------|------------|---------------------|---------|
| <b>P21-0094</b> | PLUMBING   | 1041 BUCKHORN DR 75 | \$0.00  |
| 3/15/2021       | R-PLUMBING | 153481019000        | \$71.40 |
| 3/15/2021       | ISSUED     |                     | \$71.40 |

Owner Name: SALINAS PACIFIC ASSOCIATES LP

Contractor Name: R C A PLUMBING INC

Description: REPLACE 50 GALLON WATER HEATER IN GARAGE

|                 |            |              |         |
|-----------------|------------|--------------|---------|
| <b>P21-0095</b> | PLUMBING   | 231 REATA ST | \$0.00  |
| 3/15/2021       | R-PLUMBING | 003412018000 | \$71.40 |
| 3/15/2021       | ISSUED     |              | \$71.40 |

Owner Name: GOMEZ JORGE A & PADILLA ISELA MARTINEZ

Contractor Name: LOVOTTI INC

Description: REPLACE 40 GALLON WATER HEATER IN GARAGE

|                 |            |                     |         |
|-----------------|------------|---------------------|---------|
| <b>P21-0096</b> | PLUMBING   | 945 DEL MONTE AVE F | \$0.00  |
| 3/15/2021       | R-PLUMBING | 004392082000        | \$71.40 |
| 3/15/2021       | ISSUED     |                     | \$71.40 |

Owner Name: NELSON THOMAS M TR ET AL

Contractor Name: JOE'S SEWER AND DRAIN

Description: PERMIT TO BRING WATER HEATER TO CODE

|                 |            |                       |         |
|-----------------|------------|-----------------------|---------|
| <b>P21-0097</b> | PLUMBING   | 945 DEL MONTE AVE C/A | \$0.00  |
| 3/15/2021       | R-PLUMBING | 004392082000          | \$71.40 |
| 3/15/2021       | ISSUED     |                       | \$71.40 |

Owner Name: NELSON THOMAS M TR ET AL

Contractor Name: JOE'S SEWER AND DRAIN

Description: PERMIT TO BRING WATER HEATER TO CODE FOR THE LAUNDRY ROOM

|                 |          |                     |        |
|-----------------|----------|---------------------|--------|
| <b>P21-0098</b> | PLUMBING | 976 W ALISAL ST C/A | \$0.00 |
|-----------------|----------|---------------------|--------|

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|           |            |              |         |
|-----------|------------|--------------|---------|
| 3/16/2021 | R-PLUMBING | 016084006000 | \$71.40 |
| 3/16/2021 | FINALED    |              | \$71.40 |

Owner Name: TAHITAIN ENTERPRISES INC

Contractor Name: A & R PLUMBING INC

Description: REPLACE 200 FT OF GAS LINE

|                 |            |               |         |
|-----------------|------------|---------------|---------|
| <b>P21-0099</b> | PLUMBING   | 331 CAYUGA ST | \$0.00  |
| 3/16/2021       | R-PLUMBING | 002334011000  | \$71.40 |
| 3/16/2021       | ISSUED     |               | \$71.40 |

Owner Name: STEPHENS CONNIE TR

Contractor Name: R C A PLUMBING INC

Description: GAS PRESSURE TEST

|                 |            |                      |         |
|-----------------|------------|----------------------|---------|
| <b>P21-0100</b> | PLUMBING   | 1105 DEL MONTE AVE J | \$0.00  |
| 3/17/2021       | R-PLUMBING | 004421024000         | \$71.40 |
| 3/17/2021       | FINALED    |                      | \$71.40 |

Owner Name: SAS INVESTMENT GROUP LLC

Contractor Name: OWNER BUILDER

Description: REPLACE 40 GALLON WATER HEATER

|                 |            |                      |         |
|-----------------|------------|----------------------|---------|
| <b>P21-0101</b> | PLUMBING   | 1105 DEL MONTE AVE L | \$0.00  |
| 3/17/2021       | R-PLUMBING | 004421024000         | \$71.40 |
| 3/17/2021       | FINALED    |                      | \$71.40 |

Owner Name: SAS INVESTMENT GROUP LLC

Contractor Name: OWNER BUILDER

Description: REPLACE 40 GALLON WATER HEATER

|                 |            |                        |         |
|-----------------|------------|------------------------|---------|
| <b>P21-0102</b> | PLUMBING   | 1060 SAN MARINO WY C/A | \$0.00  |
| 3/18/2021       | R-PLUMBING | 002721011000           | \$71.40 |
| 3/18/2021       | ISSUED     |                        | \$71.40 |

Owner Name: G SAN MARINO/PICO BLANCO

Contractor Name: R C A PLUMBING INC

Description: REPLACE 100 GALLON WATER HEATER IN STORAGE CLOSET

|                 |            |                  |         |
|-----------------|------------|------------------|---------|
| <b>P21-0103</b> | PLUMBING   | 1812 GLENDORA WY | \$0.00  |
| 3/22/2021       | R-PLUMBING | 261355011000     | \$71.40 |
| 3/22/2021       | FINALED    |                  | \$71.40 |

Owner Name: CERNA DAVID & NORMA

Contractor Name: ROTOCO INC

Description: REPAIR GAS LEAK IN GARAGE

|                 |            |              |         |
|-----------------|------------|--------------|---------|
| <b>P21-0105</b> | PLUMBING   | 1110 OSO CT  | \$0.00  |
| 3/29/2021       | R-PLUMBING | 153373025000 | \$71.40 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

3/29/2021 ISSUED \$71.40

Owner Name: JIMENEZ JOSE ALFREDO & VANESSA

Contractor Name: LOVOTTI INC

Description: REPLACE 40 GALLON WATER HEATER IN GARAGE

|                 |            |                    |         |
|-----------------|------------|--------------------|---------|
| <b>P21-0106</b> | PLUMBING   | 1011 SAN SIMEON DR | \$0.00  |
| 3/30/2021       | R-PLUMBING | 016054001000       | \$71.40 |
| 3/30/2021       | ISSUED     |                    | \$71.40 |

Owner Name: ZEEB MARY ANN

Contractor Name: JOE'S SEWER AND DRAIN

Description: REPLACE A 40 GALLON WATER HEATER IN THE GARAGE

|                 |            |                  |         |
|-----------------|------------|------------------|---------|
| <b>P21-0107</b> | PLUMBING   | 408 CAPITOL ST B | \$0.00  |
| 3/30/2021       | R-PLUMBING | 002324003000     | \$71.40 |
| 3/30/2021       | FINALED    |                  | \$71.40 |

Owner Name: LESLIE PARKER MC CARTER LTD SEPTEMBER 13 2001

Contractor Name: HUTCH'S PLUMBING INC

Description: GAS PRESSURE TEST

|                 |            |                |         |
|-----------------|------------|----------------|---------|
| <b>P21-0109</b> | PLUMBING   | 1216 MONROE ST | \$0.00  |
| 3/31/2021       | R-PLUMBING | 003303019000   | \$71.40 |
| 3/31/2021       | ISSUED     |                | \$71.40 |

Owner Name: CRYDER CHARLES D ET AL

Contractor Name: ACME PLUMBING

Description: REPLACE SEWER LATERAL FROM CLEANOUT TO CITY MAIN

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Number of R-PLUMBING Permits:</b> | <b>27</b>         |
| <b>Valuation:</b>                    | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                 | <b>\$2,257.85</b> |
| <b>Fees Paid:</b>                    | <b>\$2,096.85</b> |

|                 |            |                    |         |
|-----------------|------------|--------------------|---------|
| <b>P21-0083</b> | PLUMBING   | 1184 MONROE ST C/A | \$0.00  |
| 3/10/2021       | C-PLUMBING | 261591006000       | \$71.40 |
| 3/3/2021        | FINALED    |                    | \$71.40 |

Owner Name: SERGI JAMES P & CLORINDA M TR ET AL

Contractor Name: CAL ROOTER PLUMBING

Description: BLD2102-0009 GAS PRESSURE TEST

|                 |            |                  |         |
|-----------------|------------|------------------|---------|
| <b>P21-0084</b> | PLUMBING   | 1184 MONROE ST 1 | \$0.00  |
| 3/10/2021       | C-PLUMBING | 261591006000     | \$71.40 |
| 3/3/2021        | FINALED    |                  | \$71.40 |

Owner Name: SERGI JAMES P & CLORINDA M TR ET AL

Contractor Name: CAL ROOTER PLUMBING

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Description: BLD2102-0009 GAS PRESSURE TEST

|                 |            |                  |         |
|-----------------|------------|------------------|---------|
| <b>P21-0085</b> | PLUMBING   | 1184 MONROE ST 2 | \$0.00  |
| 3/10/2021       | C-PLUMBING | 261591006000     | \$71.40 |
| 3/3/2021        | FINALED    |                  | \$71.40 |

Owner Name: SERGI JAMES P & CLORINDA M TR ET AL

Contractor Name: CAL ROOTER PLUMBING

Description: BLD2102-0009 GAS PRESSURE TEST

|                 |            |                  |         |
|-----------------|------------|------------------|---------|
| <b>P21-0086</b> | PLUMBING   | 1184 MONROE ST 3 | \$0.00  |
| 3/10/2021       | C-PLUMBING | 261591006000     | \$71.40 |
| 3/3/2021        | FINALED    |                  | \$71.40 |

Owner Name: SERGI JAMES P & CLORINDA M TR ET AL

Contractor Name: CAL ROOTER PLUMBING

Description: BLD2102-0009 GAS PRESSURE TEST

|                 |            |                  |         |
|-----------------|------------|------------------|---------|
| <b>P21-0087</b> | PLUMBING   | 1184 MONROE ST 4 | \$0.00  |
| 3/10/2021       | C-PLUMBING | 261591006000     | \$71.40 |
| 3/3/2021        | FINALED    |                  | \$71.40 |

Owner Name: SERGI JAMES P & CLORINDA M TR ET AL

Contractor Name: CAL ROOTER PLUMBING

Description: BLD2102-0009 GAS PRESSURE TEST

|                 |            |                |          |
|-----------------|------------|----------------|----------|
| <b>P21-0104</b> | PLUMBING   | 737 SANBORN PL | \$0.00   |
| 3/24/2021       | C-PLUMBING | 003561022000   | \$142.52 |
| 3/23/2021       | ISSUED     |                | \$142.52 |

Owner Name: JIMENEZ SALVADOR JR TR

Contractor Name: MI DIAMONTH PLUMBING INC

Description: INSTALL GREASE TRAP

|                                      |                 |
|--------------------------------------|-----------------|
| <b>Number of C-PLUMBING Permits:</b> | <b>6</b>        |
| <b>Valuation:</b>                    | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                 | <b>\$499.52</b> |
| <b>Fees Paid:</b>                    | <b>\$499.52</b> |

|                 |          |                   |            |
|-----------------|----------|-------------------|------------|
| <b>R21-0062</b> | REROOF   | 119 KATHERINE AVE | \$4,000.00 |
| 3/9/2021        | R-REROOF | 002603018000      | \$222.02   |
| 2/22/2021       | ISSUED   |                   | \$222.02   |

Owner Name: MENA DAVID JR & TAMMY L

Contractor Name: STEVE DIMAGGIO INCORPORATED

Description: REROOF COMP SHINGLES

|                 |        |                     |             |
|-----------------|--------|---------------------|-------------|
| <b>R21-0073</b> | REROOF | 326 SAN VICENTE AVE | \$22,500.00 |
|-----------------|--------|---------------------|-------------|

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|          |          |              |          |
|----------|----------|--------------|----------|
| 3/1/2021 | R-REROOF | 002294014000 | \$224.43 |
| 3/1/2021 | FINALED  |              | \$224.43 |

Owner Name: KING JANNA MARILYN

Contractor Name: 1999 ROOFING

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R21-0075</b> | REROOF   | 1312 LINWOOD DR | \$11,500.00 |
| 3/5/2021        | R-REROOF | 003681027000    | \$223.00    |
| 3/5/2021        | ISSUED   |                 | \$223.00    |

Owner Name: GONZALEZ LORENZO A NOLASCO

Contractor Name: URRUTIA ROOFING INC

Description: REROOF COMP SHINGLE

|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R21-0076</b> | REROOF   | 808 VAN NESS CT | \$14,570.00 |
| 3/8/2021        | R-REROOF | 261814001000    | \$223.39    |
| 3/8/2021        | ISSUED   |                 | \$223.39    |

Owner Name: ROCHA GILBERT G

Contractor Name: OWNER BUILDER

Description: REROOF COMP SHINGLES

|                 |          |                     |             |
|-----------------|----------|---------------------|-------------|
| <b>R21-0077</b> | REROOF   | 399 CENTRAL AVE C/A | \$10,000.00 |
| 3/8/2021        | R-REROOF | 002271033000        | \$222.80    |
| 3/8/2021        | ISSUED   |                     | \$222.80    |

Owner Name: ANGELL CHANCE BRETT

Contractor Name: OLD MISSION ROOFING INC

Description: RE-ROOF - 60 MIL TPO - FLAT AREA ONLY

|                 |          |                     |             |
|-----------------|----------|---------------------|-------------|
| <b>R21-0078</b> | REROOF   | 939 PROVINCETOWN DR | \$12,000.00 |
| 3/9/2021        | R-REROOF | 153163022000        | \$223.06    |
| 3/8/2021        | ISSUED   |                     | \$223.06    |

Owner Name: LAWRENCE FRANK D & KAREN TRS

Contractor Name: PREMO ROOFING COMPANY

Description: RE-ROOF - MALARKEY 30 YR COMP

|                 |          |              |            |
|-----------------|----------|--------------|------------|
| <b>R21-0079</b> | REROOF   | 12 GROVE ST  | \$9,000.00 |
| 3/10/2021       | R-REROOF | 002471032000 | \$222.67   |
| 3/9/2021        | FINALED  |              | \$222.67   |

Owner Name: CARDINALE VINCENZO JOSEPH & MARIETTA ROSE

Contractor Name: J'S GUTTERS AND SHEET METAL

Description: REMOVE TAR & GRAVEL INSTALL COMP

|                 |          |              |            |
|-----------------|----------|--------------|------------|
| <b>R21-0081</b> | REROOF   | 814 HOWE DR  | \$7,000.00 |
| 3/10/2021       | R-REROOF | 261721020000 | \$222.41   |



# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

3/10/2021 ISSUED \$222.41

Owner Name: SILVA FERNANDO & VERONICA

Contractor Name: 1999 ROOFING

Description: REMOVE TAR & GRAVEL INSTALL TPO

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|                 |           |              |            |
|-----------------|-----------|--------------|------------|
| <b>R21-0082</b> | REROOF    | 60 TALBOT ST | \$2,996.00 |
| 3/11/2021       | R-REROOF  | 002292016000 | \$222.00   |
| 3/11/2021       | CANCELLED |              | \$222.00   |

Owner Name: BANUELOS VICTOR & GONZALES CYNTHIA

Contractor Name: SLATON & SON ROOFING INC

Description: REMOVE EXISTING BUR SYSTEM AND REPLACE WITH ROLLED ROOFING

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|                 |          |                   |             |
|-----------------|----------|-------------------|-------------|
| <b>R21-0083</b> | REROOF   | 24 MCGOWAN CIR 13 | \$14,000.00 |
| 3/11/2021       | R-REROOF | 004631014000      | \$223.32    |
| 3/11/2021       | ISSUED   |                   | \$223.32    |

Owner Name: COASTAL MONTEREY PROPERTIES LLC

Contractor Name: GOGREEN ROOFING CORPORATION

Description: REMOVE AND REPLACE ASPHALT SHINGLES

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|                 |          |                   |             |
|-----------------|----------|-------------------|-------------|
| <b>R21-0084</b> | REROOF   | 30 MCGOWAN CIR 29 | \$14,000.00 |
| 3/11/2021       | R-REROOF | 004631014000      | \$223.32    |
| 3/11/2021       | ISSUED   |                   | \$223.32    |

Owner Name: COASTAL MONTEREY PROPERTIES LLC

Contractor Name: GOGREEN ROOFING CORPORATION

Description: REMOVE AND REPLACE ASPHALT SHINGLES

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|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R21-0085</b> | REROOF   | 202 LA MESA DR | \$23,000.00 |
| 3/12/2021       | R-REROOF | 016114014000   | \$224.49    |
| 3/11/2021       | ISSUED   |                | \$224.49    |

Owner Name: RIANDA JEFFREY A & AMY T MONGE-RIANDA

Contractor Name: URRUTIA ROOFING INC

Description: REROOF FROM SHAKE TO COMP SHINGLES

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|                 |          |                    |             |
|-----------------|----------|--------------------|-------------|
| <b>R21-0086</b> | REROOF   | 563 MC ALLISTER ST | \$12,000.00 |
| 3/12/2021       | R-REROOF | 261714019000       | \$223.06    |
| 3/11/2021       | FINALED  |                    | \$223.06    |

Owner Name: NOOYEN JOHN A

Contractor Name: LORD ROOFING

Description: REROOF FROM SHAKE TO COMP SHINGLES

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|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R21-0087</b> | REROOF   | 1352 RAMONA AVE | \$12,562.00 |
| 3/15/2021       | R-REROOF | 003673001000    | \$223.13    |
| 3/15/2021       | FINALED  |                 | \$223.13    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: LESZCZYNSKI ZYGMUNT EST OF

Contractor Name: SVR INC

Description: RE-ROOF - 30 YR COMP

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|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R21-0088</b> | REROOF   | 6 HYANNIS CIR | \$12,500.00 |
| 3/15/2021       | R-REROOF | 153192009000  | \$223.13    |
| 3/15/2021       | ISSUED   |               | \$223.13    |

Owner Name: BAUTISTA JOYLYN BARROZO

Contractor Name: STEVE DIMAGGIO INCORPORATED

Description: REROOF COMP SHINGLES

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|                 |          |                   |             |
|-----------------|----------|-------------------|-------------|
| <b>R21-0089</b> | REROOF   | 311 HOMESTEAD AVE | \$20,250.00 |
| 3/16/2021       | R-REROOF | 002312022000      | \$224.13    |
| 3/15/2021       | ISSUED   |                   | \$224.13    |

Owner Name: NICHOLS WILLIAM J

Contractor Name: ROOF TIME

Description: RE-ROOF - LANDMARK TL COMP

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|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| <b>R21-0090</b> | REROOF   | 655 SAN MATEO PL | \$39,030.00 |
| 3/15/2021       | R-REROOF | 016261007000     | \$227.57    |
| 3/15/2021       | FINALED  |                  | \$227.57    |

Owner Name: BUNTER-SMITH REBECCA & RODGERS KEVIN S

Contractor Name: SCUDDER ROOFING COMPANY

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

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|                 |          |                  |            |
|-----------------|----------|------------------|------------|
| <b>R21-0091</b> | REROOF   | 1546 CHEROKEE DR | \$5,100.00 |
| 3/15/2021       | R-REROOF | 261572005000     | \$222.16   |
| 3/15/2021       | ISSUED   |                  | \$222.16   |

Owner Name: FAJARDO DALUBHASA & VIRGINIA B

Contractor Name: TOM & JOY ROOFING INC

Description: REROOF TAR AND CAP SHEET

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|                 |          |              |            |
|-----------------|----------|--------------|------------|
| <b>R21-0092</b> | REROOF   | 6 PEREZ CIR  | \$8,500.00 |
| 3/17/2021       | R-REROOF | 253091037000 | \$222.61   |
| 3/17/2021       | ISSUED   |              | \$222.61   |

Owner Name: SHEA STEVE & WHITE LAUREN CONSTANCE

Contractor Name: MONTEREY BAY ROOFING INC

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

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|                 |          |                    |             |
|-----------------|----------|--------------------|-------------|
| <b>R21-0093</b> | REROOF   | 1239 SAN MARCOS DR | \$29,500.00 |
| 3/17/2021       | R-REROOF | 016252009000       | \$226.34    |
| 3/17/2021       | ISSUED   |                    | \$226.34    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: GIST PAULINE TR

Contractor Name: SLATON & SON ROOFING INC

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

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|                 |          |              |             |
|-----------------|----------|--------------|-------------|
| <b>R21-0094</b> | REROOF   | 329 PARK ST  | \$11,160.00 |
| 3/18/2021       | R-REROOF | 002142024000 | \$222.95    |
| 3/18/2021       | ISSUED   |              | \$222.95    |

Owner Name: BLOCH CHARLES D & CAROL A TRS

Contractor Name: AC ROOFING CO

Description: REMOVE TAR AND GRAVEL AND REPLACE WITH 60 MIL TPO

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|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R21-0095</b> | REROOF   | 76 MARION AVE | \$11,000.00 |
| 3/18/2021       | R-REROOF | 002291001000  | \$222.93    |
| 3/18/2021       | ISSUED   |               | \$222.93    |

Owner Name: DE YOUNG HELEN M & DE YOUNG FREDERICK

Contractor Name: 1999 ROOFING

Description: REROOF FROM WOOD SHAKE TO COMP SHINGLES

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|                 |          |                     |            |
|-----------------|----------|---------------------|------------|
| <b>R21-0096</b> | REROOF   | 18641 NORTHRIDGE DR | \$9,000.00 |
| 3/22/2021       | R-REROOF | 253212018000        | \$222.67   |
| 3/22/2021       | ISSUED   |                     | \$222.67   |

Owner Name: SERASIO ALBERT ANTHONY TR

Contractor Name: MONTEREY BAY ROOFING INC

Description: REROOF COMP SHINGLES

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|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R21-0097</b> | REROOF   | 21 CEDROS AVE | \$18,517.00 |
| 3/22/2021       | R-REROOF | 002082017000  | \$223.91    |
| 3/22/2021       | ISSUED   |               | \$223.91    |

Owner Name: SABLOSKY ROSE MARIE TR

Contractor Name: RIPARETTI ROOFING INC

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

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|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| <b>R21-0098</b> | REROOF   | 893 LEXINGTON DR | \$16,127.00 |
| 3/23/2021       | R-REROOF | 153161008000     | \$223.60    |
| 3/23/2021       | ISSUED   |                  | \$223.60    |

Owner Name: LEAL JULIO CESAR & PATRICIA GONZALEZ

Contractor Name: EARL DEAL ROOFING

Description: RE-ROOF - 40 YR COMP

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|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| <b>R21-0099</b> | REROOF   | 895 LEXINGTON DR | \$15,235.00 |
| 3/23/2021       | R-REROOF | 153161009000     | \$223.48    |
| 3/23/2021       | ISSUED   |                  | \$223.48    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: CRUTCHFIELD MARVIN & CRUTCHFIELD EILEEN S

Contractor Name: EARL DEAL ROOFING

Description: RE-ROOF - 30 YR COMP

|                 |          |                 |            |
|-----------------|----------|-----------------|------------|
| <b>R21-0100</b> | REROOF   | 327 PARK ST 1/2 | \$6,820.00 |
| 3/23/2021       | R-REROOF | 002142024000    | \$222.39   |
| 3/23/2021       | ISSUED   |                 | \$222.39   |

Owner Name: BLOCH CHARLES D & CAROL A TRS

Contractor Name: AC ROOFING CO

Description: RE-ROOF - 60 MIL TPO

|                 |          |              |            |
|-----------------|----------|--------------|------------|
| <b>R21-0101</b> | REROOF   | 494 CAROL DR | \$7,400.00 |
| 3/24/2021       | R-REROOF | 003512008000 | \$222.46   |
| 3/24/2021       | ISSUED   |              | \$222.46   |

Owner Name: CEJA ALBERTO MEJIA & ALONSO DAISY MEJIA

Contractor Name: CAL PACIFIC ROOFING

Description: REROOF 60 MIL TPO

|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R21-0102</b> | REROOF   | 1018 TYLER ST | \$12,000.00 |
| 3/25/2021       | R-REROOF | 003531010000  | \$223.06    |
| 3/24/2021       | ISSUED   |               | \$223.06    |

Owner Name: ROBLES ISRAEL

Contractor Name: WILLIAMS ROOFING COMPANY

Description: REROOF COMP SHINGLES AND TPO

|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R21-0103</b> | REROOF   | 851 CENTRAL AVE | \$11,000.00 |
| 3/25/2021       | R-REROOF | 016014013000    | \$222.93    |
| 3/25/2021       | ISSUED   |                 | \$222.93    |

Owner Name: David A. Maisonneuve

Contractor Name: SLATON & SON ROOFING INC

Description: REMOVE AND REPLACE BUR SYSTEM

|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| <b>R21-0105</b> | REROOF   | 1142 GRANADA AVE | \$11,300.00 |
| 3/26/2021       | R-REROOF | 003743030000     | \$222.97    |
| 3/26/2021       | ISSUED   |                  | \$222.97    |

Owner Name: RODRIGUES RODNEY S TR

Contractor Name: RE ROOF ALL AMERICAN

Description: REROOF ASPHALT SHINGLES

|                 |          |                 |            |
|-----------------|----------|-----------------|------------|
| <b>R21-0106</b> | REROOF   | 245 DOUGLAS AVE | \$9,875.00 |
| 3/26/2021       | R-REROOF | 003373004000    | \$222.78   |
| 3/26/2021       | ISSUED   |                 | \$222.78   |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: NAVARRO DAN ANTHONY

Contractor Name: URRUTIA ROOFING INC

Description: REROOF GAF 30YR SHINGLES

|                 |          |              |            |
|-----------------|----------|--------------|------------|
| <b>R21-0108</b> | REROOF   | 16 SHORT ST  | \$3,500.00 |
| 3/26/2021       | R-REROOF | 004092009000 | \$222.00   |
| 3/26/2021       | ISSUED   |              | \$222.00   |

Owner Name: DAI DAVID YANGYI & LIAO RONGRONG

Contractor Name: OWNER BUILDER

Description: REROOF COMP SHINGLES

|                 |          |                   |             |
|-----------------|----------|-------------------|-------------|
| <b>R21-0109</b> | REROOF   | 1008 BRIARWOOD PL | \$20,500.00 |
| 3/29/2021       | R-REROOF | 002582014000      | \$224.17    |
| 3/29/2021       | ISSUED   |                   | \$224.17    |

Owner Name: KILOGAN DAVID & CHRISTINA

Contractor Name: 1999 ROOFING

Description: REMOVE WOOD SHAKE AND REPLAC WITH COMP SHINGLE

|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| <b>R21-0110</b> | REROOF   | 858 LEXINGTON DR | \$14,000.00 |
| 3/29/2021       | R-REROOF | 153142002000     | \$223.32    |
| 3/29/2021       | ISSUED   |                  | \$223.32    |

Owner Name: MORTAZAVI MOLUDE TR

Contractor Name: WILLIAMS ROOFING COMPANY

Description: REROOF COMP SHINGLES

|                 |          |                   |             |
|-----------------|----------|-------------------|-------------|
| <b>R21-0112</b> | REROOF   | 1732 NEW HAVEN WY | \$15,800.00 |
| 3/31/2021       | R-REROOF | 153181003000      | \$223.55    |
| 3/31/2021       | ISSUED   |                   | \$223.55    |

Owner Name: ANDERSON GAYLE DELYNNE TR ET AL

Contractor Name: RE ROOF ALL AMERICAN

Description: RE-ROOF - 30 YR LANDMARK COMP

|                 |          |                      |             |
|-----------------|----------|----------------------|-------------|
| <b>R21-0113</b> | REROOF   | 1253 LOS OLIVOS DR 9 | \$43,800.00 |
| 3/31/2021       | R-REROOF | 207173044000         | \$222.50    |
| 3/31/2021       | ISSUED   |                      | \$222.50    |

Owner Name: ALMARIO ROSEMARY

Contractor Name: AC ROOFING CO

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

|                                    |                     |
|------------------------------------|---------------------|
| <b>Number of R-REROOF Permits:</b> | <b>37</b>           |
| <b>Valuation:</b>                  | <b>\$521,042.00</b> |
| <b>Fees Charged:</b>               | <b>\$8,260.71</b>   |
| <b>Fees Paid:</b>                  | <b>\$8,260.71</b>   |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R21-0074</b> | REROOF   | 100 HOWARD ST | \$21,580.00 |
| 3/2/2021        | C-REROOF | TMPAPN000139  | \$397.64    |
| 3/2/2021        | ISSUED   |               | \$397.64    |

Owner Name: CITY OF SALINAS  
 Contractor Name: Coastal Roofing & Waterproofing  
 Description: RE-ROOF - 60 MIL SINGLE PLY TPO - EAST WING ONLY

|                 |          |              |             |
|-----------------|----------|--------------|-------------|
| <b>R21-0080</b> | REROOF   | 34 IRIS DR   | \$18,728.00 |
| 3/10/2021       | C-REROOF | 003643003000 | \$396.84    |
| 3/10/2021       | FINALED  |              | \$396.84    |

Owner Name: CUTLER MELVIN ET AL  
 Contractor Name: SEL ROOFING AND WATERPROOFING  
 Description: RE-ROOF - CERTAINTEED LANDMARK PRO

|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R21-0111</b> | REROOF   | 443 E ALISAL ST | \$15,010.00 |
| 3/30/2021       | C-REROOF | 003082019000    | \$395.80    |
| 3/29/2021       | ISSUED   |                 | \$395.80    |

Owner Name: ED&D 1 LLC  
 Contractor Name: SLATON & SON ROOFING INC  
 Description: REMOVE EXISTING BUR SYSTEM AND REPLACE WITH CLASS A TITLE 24

|                                    |                    |
|------------------------------------|--------------------|
| <b>Number of C-REROOF Permits:</b> | <b>3</b>           |
| <b>Valuation:</b>                  | <b>\$55,318.00</b> |
| <b>Fees Charged:</b>               | <b>\$1,190.28</b>  |
| <b>Fees Paid:</b>                  | <b>\$1,190.28</b>  |

|                 |                |              |             |
|-----------------|----------------|--------------|-------------|
| <b>B20-0169</b> | RESIDENTIAL    | 636 JOHN ST  | \$25,000.00 |
| 3/17/2021       | R-ADU ATTACHED | 003872004000 | \$3,408.75  |
| 5/5/2020        | ISSUED         |              | \$3,408.75  |

Owner Name: PADILLA CESAR  
 Contractor Name: OWNER BUILDER  
 Description: NEW 492 SF ATTACHED ADU GARAGE CONVERSION AND

|                 |                |                |             |
|-----------------|----------------|----------------|-------------|
| <b>B20-0194</b> | RESIDENTIAL    | 1571 MENLO WAY | \$55,000.00 |
| 3/5/2021        | R-ADU ATTACHED | 261444009000   | \$5,270.73  |
| 5/22/2020       | ISSUED         |                | \$5,270.73  |

Owner Name: CAMPOS ZAID  
 Contractor Name: OWNER BUILDER  
 Description: NEW 809 SF ADU ATTACHED - MAIN DWELLING UPGRADE

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|                                   |             |
|-----------------------------------|-------------|
| Number of R-ADU ATTACHED Permits: | 2           |
| Valuation:                        | \$80,000.00 |
| Fees Charged:                     | \$8,679.48  |
| Fees Paid:                        | \$8,679.48  |

|                 |             |                   |             |
|-----------------|-------------|-------------------|-------------|
| <b>B20-0264</b> | RESIDENTIAL | 1136 KENTFIELD DR | \$20,000.00 |
| 3/18/2021       | R-ADDITION  | 016332024000      | \$2,198.21  |
| 6/24/2020       | ISSUED      |                   | \$2,198.21  |

Owner Name: FUDENNA LEONARD & TERRY TRS

Contractor Name: OWNER BUILDER

Description: EXPAND MASTER BEDROOM INTO ADJACENT BEDROOM AND REMODEL MAST

|                 |             |                |            |
|-----------------|-------------|----------------|------------|
| <b>B20-0334</b> | RESIDENTIAL | 1571 MENLO WAY | \$5,000.00 |
| 3/5/2021        | R-ADDITION  | 261444009000   | \$791.45   |
| 8/7/2020        | ISSUED      |                | \$791.45   |

Owner Name: CAMPOS ZAID

Contractor Name: OWNER BUILDER

Description: NEW 67 SF LAUNDRY ROOM ADDITION

|                 |             |                |             |
|-----------------|-------------|----------------|-------------|
| <b>B20-0358</b> | RESIDENTIAL | 96 MAGNOLIA DR | \$66,000.00 |
| 3/30/2021       | R-ADDITION  | 003762011000   | \$4,388.91  |
| 8/31/2020       | ISSUED      |                | \$4,388.91  |

Owner Name: HUASO ALFONSO YANES ET AL

Contractor Name: OWNER BUILDER

Description: 456 SF ADDITION: 2-BEDROOMS AND 1 BATHROOM

|                 |             |                |             |
|-----------------|-------------|----------------|-------------|
| <b>B20-0419</b> | RESIDENTIAL | 1274 SUMMIT DR | \$19,000.00 |
| 3/8/2021        | R-ADDITION  | 004642001000   | \$1,763.30  |
| 10/2/2020       | ISSUED      |                | \$1,763.30  |

Owner Name: JUAREZ LUIS SANTIAGO & GONZALEZ ROSA ESPERANZA

Contractor Name: OWNER BUILDER

Description: 160 SQFT ADDITION TO EXISTING BEDROOM

|                 |             |              |             |
|-----------------|-------------|--------------|-------------|
| <b>B20-0460</b> | RESIDENTIAL | 67 SHASTA WY | \$70,000.00 |
| 3/5/2021        | R-ADDITION  | 003762017000 | \$4,409.71  |
| 10/23/2020      | ISSUED      |              | \$4,409.71  |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: MONCADA JOSE MARCELINO & MARIA TERESA

Contractor Name: OWNER BUILDER

Description: NEW 446 SF ADDITION, 148 SF PORCH, PITCHED ROOF

|                                      |  |                     |
|--------------------------------------|--|---------------------|
| <b>Number of R-ADDITION Permits:</b> |  | <b>5</b>            |
| <b>Valuation:</b>                    |  | <b>\$180,000.00</b> |
| <b>Fees Charged:</b>                 |  | <b>\$13,551.58</b>  |
| <b>Fees Paid:</b>                    |  | <b>\$13,551.58</b>  |

|                 |              |              |            |
|-----------------|--------------|--------------|------------|
| <b>B20-0268</b> | RESIDENTIAL  | 737 PALMA DR | \$6,388.00 |
| 3/4/2021        | R-ALTERATION | 016095010000 | \$645.74   |
| 6/25/2020       | ISSUED       |              | \$645.74   |

Owner Name: WARWICK JAMES & JANET LYNN MARCROFT TRS

Contractor Name: OWNER BUILDER

Description: CONSTRUCT 365 SF COVERED PATIO ATTACHED TO DWELLING WITH

|                 |              |                |             |
|-----------------|--------------|----------------|-------------|
| <b>B20-0337</b> | RESIDENTIAL  | 231 CHAUCER DR | \$15,000.00 |
| 3/3/2021        | R-ALTERATION | 016185010000   | \$1,496.94  |
| 8/11/2020       | ISSUED       |                | \$1,496.94  |

Owner Name: MCKAY JOANN M & MCKAY ANDREW M TRS

Contractor Name: J L M CONSTRUCTION

Description: KITCHEN REMODEL AND EXTERIOR IMPROVEMENTS

|                 |              |                 |            |
|-----------------|--------------|-----------------|------------|
| <b>B20-0363</b> | RESIDENTIAL  | 1013 LARKIN CIR | \$8,500.00 |
| 3/10/2021       | R-ALTERATION | 261732012000    | \$974.71   |
| 9/1/2020        | ISSUED       |                 | \$974.71   |

Owner Name: GERVAIS TEDD E & KAREN S (JT TEN)

Contractor Name: CENTRAL COAST BUILDING SOLUTIONS INC

Description: ALTER EXISTING WINDOWS, REMOVE AND INFILL ONE BEDROOM

|                 |              |                      |             |
|-----------------|--------------|----------------------|-------------|
| <b>B21-0057</b> | RESIDENTIAL  | 1026 E LAUREL DR C/A | \$12,000.00 |
| 3/19/2021       | R-ALTERATION | 004222005000         | \$1,346.38  |
| 1/28/2021       | ISSUED       |                      | \$1,346.38  |

Owner Name: O'BRIEN DANIEL T TR EL AL

Contractor Name: OWNER BUILDER

Description: STAIR LANDINGS AND DECK REPAIRS

|                 |              |                |            |
|-----------------|--------------|----------------|------------|
| <b>B21-0062</b> | RESIDENTIAL  | 616 LA MESA DR | \$1,800.00 |
| 3/23/2021       | R-ALTERATION | 016254001000   | \$770.08   |
| 2/1/2021        | ISSUED       |                | \$770.08   |

Owner Name: MAESTRI ANNISSA M

Contractor Name: OWNER BUILDER

Description: BLD1611-0009 -REMOVE UNPERMITTED ELECTRICAL AND GAS PIPING..



# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|  |              |                    |                |
|--|--------------|--------------------|----------------|
| <b>B21-0084</b>  | RESIDENTIAL  | 56 SANTA LUCIA AVE | \$20,000.00    |
| 3/22/2021  | R-ALTERATION | 002513008000       | \$1,005.59     |
| 2/18/2021  | ISSUED       |                    | \$1,005.59     |
| Owner Name: TM14 LP<br>Contractor Name: FRED NEWMAN<br>Description: REPLACE TERMITE DAMAGED WOOD - STUCCO EXTERIOR   |              |                    |                |
| <b>B21-0090</b>  | RESIDENTIAL  | 1489 ADAMS ST      | \$7,000.00     |
| 3/4/2021   | R-ALTERATION | 261402005000       | \$490.50       |
| 2/22/2021  | ISSUED       |                    | \$490.50       |
| Owner Name: HEGGEN BRIAN J<br>Contractor Name: OWNER BUILDER<br>Description: KITCHEN REMODEL AND REMOVAL OF NON BEARING WALL                                     |              |                    |                |
| <b>B21-0097</b>  | RESIDENTIAL  | 711 SHERMAN CIR    | \$95,000.00    |
| 3/5/2021   | R-ALTERATION | 261721049000       | \$2,888.36     |
| 2/26/2021  | ISSUED       |                    | \$2,888.36     |
| Owner Name: ROSAS JOSE HERNANDEZ & ESTRADA SONIA<br>Contractor Name: CISCO'S HOME RESTORATION & CONSTRUCTION INC<br>Description: BLD2102-0010 FIRE DAMAGE REPAIR |              |                    |                |
| <b>B21-0099</b>  | RESIDENTIAL  | 926 DEL MONTE AVE  | \$5,000.00     |
| 3/4/2021   | R-ALTERATION | 004383018000       | \$420.39       |
| 3/1/2021   | ISSUED       |                    | \$420.39       |
| Owner Name: VIKRAN AND SHEILAJA MITTAL TRUST<br>Contractor Name: OWNER BUILDER<br>Description: KITCHEN REMODEL IN CONJUNCTION WITH B21-0100                      |              |                    |                |
| <b>B21-0100</b>  | RESIDENTIAL  | 932 DEL MONTE AVE  | \$5,000.00     |
| 3/4/2021   | R-ALTERATION | 004383018000       | \$417.39       |
| 3/1/2021   | ISSUED       |                    | \$417.39       |
| Owner Name: VIKRAN AND SHEILAJA MITTAL TRUST<br>Contractor Name: OWNER BUILDER<br>Description: KITCHEN REMODEL IN CONJUNCTION WITH B21-0099                      |              |                    |                |
| <b>B21-0104</b>  | RESIDENTIAL  | 303 FRONT ST C/A   | \$2,583,093.69 |
| 3/30/2021  | R-ALTERATION | 002212019000       | \$21,376.69    |
| 3/3/2021   | ISSUED       |                    | \$21,376.69    |
| Owner Name: TYNAN LUMBER COMPANY INC<br>Contractor Name: AXIS SERVICES INC<br>Description: BLD A - CORRECT EXTERIOR DEFECTS                                      |              |                    |                |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|                 |              |              |                |
|-----------------|--------------|--------------|----------------|
| <b>B21-0105</b> | RESIDENTIAL  | 313 FRONT ST | \$1,030,951.13 |
| 3/30/2021       | R-ALTERATION | 002212019000 | \$14,590.31    |
| 3/3/2021        | ISSUED       |              | \$14,590.31    |

Owner Name: TYNAN LUMBER COMPANY INC

Contractor Name: AXIS SERVICES INC

Description: BLD B - CORRECT EXTERIOR DEFECTS

|                 |              |              |                |
|-----------------|--------------|--------------|----------------|
| <b>B21-0106</b> | RESIDENTIAL  | 323 FRONT ST | \$2,625,832.23 |
| 3/30/2021       | R-ALTERATION | 002212019000 | \$21,560.65    |
| 3/3/2021        | ISSUED       |              | \$21,560.65    |

Owner Name: TYNAN LUMBER COMPANY INC

Contractor Name: AXIS SERVICES INC

Description: BLD C - CORRECT EXTERIOR DEFECTS

|                 |              |                   |            |
|-----------------|--------------|-------------------|------------|
| <b>B21-0117</b> | RESIDENTIAL  | 190 RIKER TERRACE | \$5,000.00 |
| 3/9/2021        | R-ALTERATION | 002263018000      | \$384.33   |
| 3/9/2021        | ISSUED       |                   | \$384.33   |

Owner Name: GUDGEL JANET MARIE TR

Contractor Name: OWNER BUILDER

Description: BLD2102-0008 REAR SLIDERS, BLD FEE DUE REPLACEMENT ELECT

|                 |              |                |             |
|-----------------|--------------|----------------|-------------|
| <b>B21-0118</b> | RESIDENTIAL  | 133 LA MESA DR | \$30,000.00 |
| 3/9/2021        | R-ALTERATION | 016116019000   | \$1,333.31  |
| 3/9/2021        | ISSUED       |                | \$1,333.31  |

Owner Name: GOODMAN MAJOR BRADLEY & CRISTINA

Contractor Name: BAKKER CONSTRUCTION INC

Description: KITCHEN REMODEL

|                 |              |                   |            |
|-----------------|--------------|-------------------|------------|
| <b>B21-0131</b> | RESIDENTIAL  | 185 RIKER TERRACE | \$1,200.00 |
| 3/16/2021       | R-ALTERATION | 002263005000      | \$448.10   |
| 3/15/2021       | FINALED      |                   | \$448.10   |

Owner Name: SLATON TERESA L

Contractor Name: GOURLEY CONSTRUCTION INC

Description: BLD2103-0009 BATH TUB CHANGEOUT

|                 |              |                 |             |
|-----------------|--------------|-----------------|-------------|
| <b>B21-0134</b> | RESIDENTIAL  | 134 WILLIAMS RD | \$12,000.00 |
| 3/18/2021       | R-ALTERATION | 004572008000    | \$413.02    |
| 3/16/2021       | ISSUED       |                 | \$413.02    |

Owner Name: HERNANDEZ-CERRITOS, JOSE L ET

Contractor Name: OWNER BUILDER

Description: ADDITION OF STUCCO

|                 |             |              |            |
|-----------------|-------------|--------------|------------|
| <b>B21-0153</b> | RESIDENTIAL | 1229 POLK ST | \$4,000.00 |
|-----------------|-------------|--------------|------------|

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|           |              |              |          |
|-----------|--------------|--------------|----------|
| 3/30/2021 | R-ALTERATION | 003303008000 | \$377.43 |
| 3/29/2021 | ISSUED       |              | \$377.43 |

Owner Name: TOVAR JOSEPH & CORRINNE

Contractor Name: OWNER BUILDER

Description: STUCCO ENTIRE HOUSE 1,500 SQFT

|  |                       |
|--|-----------------------|
| <b>Number of R-ALTERATION Permits:</b> | <b>18</b>             |
| <b>Valuation:</b>                      | <b>\$6,467,765.05</b> |
| <b>Fees Charged:</b>                   | <b>\$70,939.92</b>    |
| <b>Fees Paid:</b>                      | <b>\$70,939.92</b>    |

|                 |                |              |              |
|-----------------|----------------|--------------|--------------|
| <b>B20-0294</b> | RESIDENTIAL    | 752 MAE AVE  | \$120,000.00 |
| 3/16/2021       | R-ADU DETACHED | 004451013000 | \$6,721.45   |
| 7/7/2020        | ISSUED         |              | \$6,721.45   |

Owner Name: GONZALES JAVIER C & CARMEN C

Contractor Name: F LUNA CONSTRUCTION

Description: NEW DETACHED ADU 1038 SF 3 BEDROOM 2 BATH

|                 |                |               |             |
|-----------------|----------------|---------------|-------------|
| <b>B20-0302</b> | RESIDENTIAL    | 267 MARYAL DR | \$52,700.00 |
| 3/25/2021       | R-ADU DETACHED | 003252016000  | \$4,736.19  |
| 7/10/2020       | ISSUED         |               | \$4,736.19  |

Owner Name: HAYWARD JASON & KATHLEEN MARIE

Contractor Name: OWNER BUILDER

Description: NEW 850 SF ADU DETACHED 2 BD 2 BA

|                 |                |                  |              |
|-----------------|----------------|------------------|--------------|
| <b>B20-0328</b> | RESIDENTIAL    | 1727 E ALISAL ST | \$152,000.00 |
| 3/11/2021       | R-ADU DETACHED | 004515023000     | \$8,291.90   |
| 7/31/2020       | ISSUED         |                  | \$8,291.90   |

Owner Name: NIETO RAFAEL N & MARIA G

Contractor Name: F LUNA CONSTRUCTION

Description: NEW 1200 SF ADU DETACHED 3 BD, 2 BA

|                 |                |                |              |
|-----------------|----------------|----------------|--------------|
| <b>B20-0387</b> | RESIDENTIAL    | 1340 N MAIN DR | \$134,000.00 |
| 3/4/2021        | R-ADU DETACHED | 003392018000   | \$7,142.58   |
| 9/10/2020       | ISSUED         |                | \$7,142.58   |

Owner Name: MEEKS MATTHEW & LEANN

Contractor Name: MEEKS CONSTRUCTION & MAINTENANCE INC

Description: NEW 1196 SF DETACHED ADU 3 BD 2 BA

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|  |                     |
|--|---------------------|
| <b>Number of R-ADU DETACHED Permits:</b> | <b>4</b>            |
| <b>Valuation:</b>                        | <b>\$458,700.00</b> |
| <b>Fees Charged:</b>                     | <b>\$26,892.12</b>  |
| <b>Fees Paid:</b>                        | <b>\$26,892.12</b>  |

|                 |             |               |            |
|-----------------|-------------|---------------|------------|
| <b>B20-0375</b> | RESIDENTIAL | 11 BARDIN CIR | \$5,000.00 |
| 3/3/2021        | R-CODE      | 004482038000  | \$659.21   |
| 9/9/2020        | ISSUED      |               | \$659.21   |

Owner Name: CRUZ JUAN M & MARGARITA TRS

Contractor Name: OWNER BUILDER

Description: CE1912-0022-DEMO UNPERMITTED ADDITIONS-RELOCATE WATER HEATER

|                 |             |                |            |
|-----------------|-------------|----------------|------------|
| <b>B21-0154</b> | RESIDENTIAL | 304 LORIMER ST | \$2,000.00 |
| 3/31/2021       | R-CODE      | 002312028000   | \$175.51   |
| 3/30/2021       | ISSUED      |                | \$175.51   |

Owner Name: GLENN LOLA L TR

Contractor Name: THE DON CHAPIN CO INC

Description: REMOVAL OF INTERIOR FINISHES IN PREPARATION FOR REHAB

|                   |           |              |          |
|-------------------|-----------|--------------|----------|
| <b>VIO21-0004</b> | VIOLATION | 241 TORO AVE | \$0.00   |
| 3/4/2021          | R-CODE    | 004492014000 | \$237.17 |
| 1/27/2021         | FINALED   |              | \$237.17 |

Owner Name: TOLEDO ELIDIA SOLORZANO & TAPIA ALVARO TOLEDO

Contractor Name: OWNER BUILDER

Description: CE2012-0034 CLEAR CODE VIOLATIONS

|                   |           |              |          |
|-------------------|-----------|--------------|----------|
| <b>VIO21-0009</b> | VIOLATION | 84 SHASTA WY | \$0.00   |
| 3/5/2021          | R-CODE    | 003763009000 | \$237.17 |
| 2/22/2021         | ISSUED    |              | \$237.17 |

Owner Name: LAXSON EARL H & ELIZABETH A

Contractor Name: OWNER BUILDER

Description: CE1908-0163 REMOVE CODE VIOLATIONS

|                   |           |                  |          |
|-------------------|-----------|------------------|----------|
| <b>VIO21-0010</b> | VIOLATION | 636 ST GEORGE DR | \$0.00   |
| 3/10/2021         | R-CODE    | 261453012000     | \$237.17 |
| 2/22/2021         | ISSUED    |                  | \$237.17 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: SHEN INVESTMENTS LLC

Contractor Name: OWNER BUILDER

Description: CE2101-0056 REMOVE PLUMBING LINES FROM GARAGE

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|                   |           |              |          |
|-------------------|-----------|--------------|----------|
| <b>VIO21-0012</b> | VIOLATION | 735 MAE AVE  | \$0.00   |
| 3/12/2021         | R-CODE    | 004424015000 | \$237.17 |
| 2/22/2021         | ISSUED    |              | \$237.17 |

Owner Name: RAMIREZ TOMAS & ROJAS DE RAMIREZ MARGARITA

Contractor Name: OWNER BUILDER

Description: CE2007-0067 CLEAR CODE VIOLATIONS

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|                   |           |                |          |
|-------------------|-----------|----------------|----------|
| <b>VIO21-0016</b> | VIOLATION | 1244 FIRST AVE | \$0.00   |
| 3/5/2021          | R-CODE    | 004192012000   | \$237.17 |
| 3/2/2021          | ISSUED    |                | \$237.17 |

Owner Name: MARTINEZ ALEJANDRO

Contractor Name: OWNER BUILDER

Description: CE2009-0036 CLEAR VIOLATIONS

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|                   |           |                |          |
|-------------------|-----------|----------------|----------|
| <b>VIO21-0018</b> | VIOLATION | 17 N FILICE ST | \$0.00   |
| 3/11/2021         | R-CODE    | 004073003000   | \$237.17 |
| 3/4/2021          | ISSUED    |                | \$237.17 |

Owner Name: PEREZ, ELOY MARQUEZ & MARQUEZ

Contractor Name: OWNER

Description: CE1908-0212 CLEAR CODE VIOLATIONS

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|                   |           |              |          |
|-------------------|-----------|--------------|----------|
| <b>VIO21-0019</b> | VIOLATION | 14 SMITH ST  | \$0.00   |
| 3/11/2021         | R-CODE    | 004052012000 | \$237.17 |
| 3/4/2021          | ISSUED    |              | \$237.17 |

Owner Name: ANGUIANO MARGARITO N ET AL

Contractor Name:

Description: BLD2101-0005 CLEAR BLDG VIOLATION

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|                   |           |                |          |
|-------------------|-----------|----------------|----------|
| <b>VIO21-0020</b> | VIOLATION | 364 RAINIER DR | \$0.00   |
| 3/11/2021         | R-CODE    | 261252005000   | \$398.17 |
| 3/9/2021          | ISSUED    |                | \$237.17 |

Owner Name: LARROUDE RICARDO & SOFIA

Contractor Name: OWNER BUILDER

Description: CE2008-0088 CLEAR VIOLATIONS

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|                   |           |               |          |
|-------------------|-----------|---------------|----------|
| <b>VIO21-0021</b> | VIOLATION | 1624 CHICO WY | \$0.00   |
| 3/19/2021         | R-CODE    | 261502018000  | \$237.17 |
| 3/17/2021         | ISSUED    |               | \$237.17 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: DELA CRUZ RENATO V & JESUSA G DELA CRUZ TRS

Contractor Name: OWNER BUILDER

Description: CE2102-0069 REMOVE ENCLOSED PATIO COVER VIOLATION

|                   |           |                  |          |
|-------------------|-----------|------------------|----------|
| <b>VIO21-0022</b> | VIOLATION | 1243 GRANADA AVE | \$0.00   |
| 3/29/2021         | R-CODE    | 003662006000     | \$237.17 |
| 3/18/2021         | ISSUED    |                  | \$237.17 |

Owner Name: MADDY MAGALI H

Contractor Name: OWNER BUILDER

Description: CE0708-0053 CLEAR VIOLATIONS PER DESCRIPTION

|                                  |                   |
|----------------------------------|-------------------|
| <b>Number of R-CODE Permits:</b> | <b>12</b>         |
| <b>Valuation:</b>                | <b>\$7,000.00</b> |
| <b>Fees Charged:</b>             | <b>\$3,367.42</b> |
| <b>Fees Paid:</b>                | <b>\$3,206.42</b> |

|                 |             |                     |             |
|-----------------|-------------|---------------------|-------------|
| <b>B21-0095</b> | RESIDENTIAL | 1086 TWIN CREEKS DR | \$16,000.00 |
| 3/11/2021       | R-MISC      | 153222013000        | \$767.03    |
| 2/26/2021       | ISSUED      |                     | \$767.03    |

Owner Name: GONZALEZ ROSIO

Contractor Name: OWNER BUILDER

Description: REMOVE EXISTING FENCE AND REPLACE WITH 8FT WOOD FENCE

|                                  |                    |
|----------------------------------|--------------------|
| <b>Number of R-MISC Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                | <b>\$16,000.00</b> |
| <b>Fees Charged:</b>             | <b>\$767.03</b>    |
| <b>Fees Paid:</b>                | <b>\$767.03</b>    |

|                   |          |                    |          |
|-------------------|----------|--------------------|----------|
| <b>REV21-0015</b> | REVISION | 1428 DEL MONTE AVE | \$0.00   |
| 3/4/2021          | MISC     | 004471010000       | \$287.50 |
| 2/25/2021         | FINALED  |                    | \$287.50 |

Owner Name: LOPEZ, HILARIO ET AL

Contractor Name:

Description: CHANGE IN PAVERS, FENCE AND GARAGE SCOPE

|                                |                 |
|--------------------------------|-----------------|
| <b>Number of MISC Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>              | <b>\$0.00</b>   |
| <b>Fees Charged:</b>           | <b>\$287.50</b> |
| <b>Fees Paid:</b>              | <b>\$287.50</b> |

|                   |             |               |          |
|-------------------|-------------|---------------|----------|
| <b>REV21-0017</b> | REVISION    | 433 CIRCLE PL | \$0.00   |
| 3/19/2021         | PLAN CHANGE | 004605006000  | \$281.48 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

3/1/2021                      FINALED    \$281.48

Owner Name: RUIZ, ISABEL M  
Contractor Name: OWNER BUILDER

Description: ADD NEW BUTTRESS WALLS AND DELETE HELICAL PIERS

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Number of PLAN CHANGE Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                     | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                  | <b>\$281.48</b> |
| <b>Fees Paid:</b>                     | <b>\$281.48</b> |

|                   |                |                 |          |
|-------------------|----------------|-----------------|----------|
| <b>REV21-0019</b> | REVISION       | 1302 CASSINO WY | \$0.00   |
| 3/29/2021         | FIRE SPRINKLER | 153704014000    | \$654.15 |
| 3/9/2021          | FINALED        |                 | \$654.15 |

Owner Name: MENDOZA CRISPIN & MENDEZ ADRIANA  
Contractor Name: OWNER BUILDER

Description: Fire Sprinkler for B19-0986

|  |                 |
|--|-----------------|
| <b>Number of FIRE SPRINKLER Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                        | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                     | <b>\$654.15</b> |
| <b>Fees Paid:</b>                        | <b>\$654.15</b> |

|                   |             |              |          |
|-------------------|-------------|--------------|----------|
| <b>REV21-0027</b> | REVISION    | 6 FELL CIR   | \$0.00   |
| 3/25/2021         | TRUSS CALCS | 261818015000 | \$159.75 |
| 3/23/2021         | FINALED     |              | \$159.75 |

Owner Name: SANTANA, CRISTAL  
Contractor Name: OWNER BUILDER

Description: TRUSS CALCS

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Number of TRUSS CALCS Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                     | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                  | <b>\$159.75</b> |
| <b>Fees Paid:</b>                     | <b>\$159.75</b> |

|                 |         |                     |             |
|-----------------|---------|---------------------|-------------|
| <b>S21-0003</b> | SOLAR   | 1144 COBBLESTONE ST | \$14,420.00 |
| 3/2/2021        | R-SOLAR | 153581022000        | \$616.99    |
| 1/5/2021        | ISSUED  |                     | \$616.99    |

Owner Name: LOPEZ DAVID C  
Contractor Name: STE ELECTRIC

Description: 2.8KW - 8 MOD. PV ROOF MOUNT SYSTEM W/NEW 125A SUB PANEL

|                 |       |                |             |
|-----------------|-------|----------------|-------------|
| <b>S21-0004</b> | SOLAR | 257 HARVEST ST | \$10,830.00 |
|-----------------|-------|----------------|-------------|

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|          |         |              |          |
|----------|---------|--------------|----------|
| 3/2/2021 | R-SOLAR | 002382070000 | \$621.40 |
| 1/6/2021 | ISSUED  |              | \$621.40 |

Owner Name: CRUZ YOLANDA ROMERO & FERNANDEZ HUMBERTO CRUZ

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 5.76KW - 16 MOD. PV ROOF MOUNT SYSTEM W/NEW 125A MAIN PANEL

|                 |         |                      |            |
|-----------------|---------|----------------------|------------|
| <b>S21-0005</b> | SOLAR   | 1771 GREAT ISLAND ST | \$7,100.00 |
| 3/2/2021        | R-SOLAR | 153413018000         | \$685.77   |
| 1/6/2021        | ISSUED  |                      | \$685.77   |

Owner Name: MONTANO LORENZO HERNANDEZ & HERNANDEZ BRYAN

Contractor Name: EMPIRE SOLAR GROUP LLC

Description: 4.95KW - 15 MOD. PV ROOF MOUNT SYSTEM

|                 |         |                 |            |
|-----------------|---------|-----------------|------------|
| <b>S21-0008</b> | SOLAR   | 399 CENTRAL AVE | \$7,000.00 |
| 3/4/2021        | R-SOLAR | 002271033000    | \$565.07   |
| 1/15/2021       | ISSUED  |                 | \$565.07   |

Owner Name: DAVIS GORDON M

Contractor Name: NEXT DOOR HOME CONSTRUCTION

Description: 5.44KW - 16 MOD. PV ROOF MOUNT SYSTEM

|                 |         |              |             |
|-----------------|---------|--------------|-------------|
| <b>S21-0014</b> | SOLAR   | 7 TOKAY CIR  | \$21,790.00 |
| 3/2/2021        | R-SOLAR | 211371021000 | \$847.82    |
| 1/22/2021       | FINALED |              | \$847.82    |

Owner Name: DOMINGUEZ BAYARDO A & LISA A

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 9.1KW - 29 MOD. PV ROOF MOUNT SYSTEM AND AN ENERGY STORAGE

|                 |         |                    |             |
|-----------------|---------|--------------------|-------------|
| <b>S21-0017</b> | SOLAR   | 1584 DEL MONTE AVE | \$14,037.10 |
| 3/8/2021        | R-SOLAR | 153122039000       | \$410.17    |
| 1/29/2021       | ISSUED  |                    | \$410.17    |

Owner Name: RAMOS JOSE IGNACIO & MARIA ISABEL

Contractor Name: CLEAN ENERGY SOLUTIONS INC

Description: 3.85KW - 11 MOD. PV ROOF MOUNT SYSTEM

|                 |         |                  |             |
|-----------------|---------|------------------|-------------|
| <b>S21-0018</b> | SOLAR   | 820 HASTINGS AVE | \$37,000.00 |
| 3/2/2021        | R-SOLAR | 016014028000     | \$408.16    |
| 2/1/2021        | ISSUED  |                  | \$408.16    |

Owner Name: CARESANI MADONNA TR

Contractor Name: ALLTERRA ENVIRONMENTAL INC

Description: 7.40KW - 20 MOD. PV ROOF MOUNT SYSTEM W/NEW 200A MSP UPGR

|                 |         |                    |             |
|-----------------|---------|--------------------|-------------|
| <b>S21-0019</b> | SOLAR   | 608 SAN MIGUEL AVE | \$18,395.00 |
| 3/2/2021        | R-SOLAR | 016142009000       | \$402.74    |



# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

2/1/2021 FINALED \$402.74

Owner Name: AOYAMA AKIRA & CHERLYN (C P)  
Contractor Name: SCUDDER ROOFING SUN ENERGY SYSTEMS

Description: 4.1KW - 10 MOD. PV ROOF MOUNT SYSTEM

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|                 |         |                   |             |
|-----------------|---------|-------------------|-------------|
| <b>S21-0024</b> | SOLAR   | 1562 CAMBRIDGE CT | \$11,720.00 |
| 3/4/2021        | R-SOLAR | 211324022000      | \$624.51    |
| 2/10/2021       | FINALED |                   | \$624.51    |

Owner Name: VAZQUEZ EUSEBIO & SANDRA  
Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 3.8 KW - 12 MOD. PV ROOF MOUNT SYSTEM WITH STORAGE BATTERY

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|                 |         |                |            |
|-----------------|---------|----------------|------------|
| <b>S21-0025</b> | SOLAR   | 1804 HUDSON WY | \$6,000.00 |
| 3/2/2021        | R-SOLAR | 211294001000   | \$625.77   |
| 2/16/2021       | FINALED |                | \$625.77   |

Owner Name: SANCHEZ ELOY  
Contractor Name: NEXUS ENERGY SYSTEMS INC

Description: 2.04KW - 6 MOD. PV ROOF MOUNT SYSTEM W/NEW 125A SUBPANEL

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|                 |         |                  |             |
|-----------------|---------|------------------|-------------|
| <b>S21-0026</b> | SOLAR   | 18 ELIZABETH CIR | \$18,000.00 |
| 3/4/2021        | R-SOLAR | 211403012000     | \$407.69    |
| 2/16/2021       | ISSUED  |                  | \$407.69    |

Owner Name: TAYLOR BARBARA TR  
Contractor Name: SUNERGY CONSTRUCTION INC

Description: 5.76KW - 18 MOD. PV ROOF MOUNT SYSTEM

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|                 |         |                |             |
|-----------------|---------|----------------|-------------|
| <b>S21-0027</b> | SOLAR   | 1947 OXFORD CT | \$50,067.00 |
| 3/8/2021        | R-SOLAR | 211421028000   | \$636.50    |
| 2/17/2021       | ISSUED  |                | \$636.50    |

Owner Name: SHACHMUT BRIAN  
Contractor Name: TESLA ENERGY OPERATIONS INC

Description: 16.32KW - 48 MOD. PV ROOF MOUNT SYSTEM W/ STORAGE BATTERIES

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|                 |         |               |             |
|-----------------|---------|---------------|-------------|
| <b>S21-0028</b> | SOLAR   | 127 WINHAM ST | \$22,663.00 |
| 3/2/2021        | R-SOLAR | 002392014000  | \$455.30    |
| 2/17/2021       | ISSUED  |               | \$455.30    |

Owner Name: GRUNBAUM HERMANN A & MARGARITA  
Contractor Name: TESLA ENERGY OPERATIONS INC

Description: SOLAR ROOF INSTALL (5.73)KW WITH (98) PANELS OF PV MODULES

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|                 |         |                       |            |
|-----------------|---------|-----------------------|------------|
| <b>S21-0031</b> | SOLAR   | 1759 MASSACHUSETTS DR | \$9,690.00 |
| 3/2/2021        | R-SOLAR | 153591004000          | \$406.61   |
| 2/22/2021       | ISSUED  |                       | \$406.61   |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: SAWADPEERA NICHARAT ET AL  
Contractor Name: SUNRUN INSTALLATION SERVICES INC  
Description: INSTALL 16 ROOF MOUNTED SOLAR PANELS 5.1KW SYSTEM

|                 |         |                       |            |
|-----------------|---------|-----------------------|------------|
| <b>S21-0032</b> | SOLAR   | 1818 MASSACHUSETTS DR | \$8,000.00 |
| 3/11/2021       | R-SOLAR | 153591024000          | \$660.89   |
| 2/22/2021       | FINALED |                       | \$660.89   |

Owner Name: LUCERO ANDRE  
Contractor Name: NEXT DOOR HOME CONSTRUCTION  
Description: 6.72KW - 21 MOD. PV ROOF MOUNT SYSTEM

|                 |         |                 |             |
|-----------------|---------|-----------------|-------------|
| <b>S21-0034</b> | SOLAR   | 13052 ARTHUR ST | \$10,000.00 |
| 3/2/2021        | R-SOLAR | 253255005000    | \$413.65    |
| 2/23/2021       | FINALED |                 | \$413.65    |

Owner Name: FILICE ROBERT E & KAREN R FILICE TRS  
Contractor Name: NEXUS ENERGY SYSTEMS INC  
Description: INSTALL 10 ROOF MOUNTED SOLAR PANELS 3.25 KW

|                 |         |               |             |
|-----------------|---------|---------------|-------------|
| <b>S21-0035</b> | SOLAR   | 39 ALAMEDA PL | \$46,095.00 |
| 3/2/2021        | R-SOLAR | 016131021000  | \$655.98    |
| 2/23/2021       | ISSUED  |               | \$655.98    |

Owner Name: SCOTT BRIAN & WESLEE  
Contractor Name: TESLA ENERGY OPERATIONS INC  
Description: SOLAR ROOF MOUNT (9.998) KW WITH (171) MOD , 2 ENG STORAGE

|                 |         |                  |             |
|-----------------|---------|------------------|-------------|
| <b>S21-0037</b> | SOLAR   | 173 RIO VERDE DR | \$15,877.00 |
| 3/31/2021       | R-SOLAR | 016102027000     | \$540.65    |
| 2/24/2021       | ISSUED  |                  | \$540.65    |

Owner Name: HAMER GREGOR  
Contractor Name: SCUDDER ROOFING SUN ENERGY SYSTEMS  
Description: 3.5KW - 11 MOD. PV ROOF MOUNT SYSTEM

|                 |         |               |             |
|-----------------|---------|---------------|-------------|
| <b>S21-0038</b> | SOLAR   | 7 CHABLIS CIR | \$10,000.00 |
| 3/2/2021        | R-SOLAR | 211352027000  | \$586.70    |
| 2/25/2021       | FINALED |               | \$586.70    |

Owner Name: GONZALEZ JOSHUA ISAIAS  
Contractor Name: NEXUS ENERGY SYSTEMS INC  
Description: INSTALL 10 ROOF MOUNTED SOLAR PANELS 3.4 KW

|                 |         |                 |             |
|-----------------|---------|-----------------|-------------|
| <b>S21-0039</b> | SOLAR   | 1545 WHEELER DR | \$17,889.00 |
| 3/22/2021       | R-SOLAR | 261262017000    | \$539.43    |
| 2/25/2021       | ISSUED  |                 | \$539.43    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: RODRIGUEZ ELIDA

Contractor Name: ENERGY SERVICE PARTNERS INC

Description: 3.52 KW - 11 PANEL PV SOLAR SYSTEM

|                 |         |                 |            |
|-----------------|---------|-----------------|------------|
| <b>S21-0040</b> | SOLAR   | 1935 ARCADIA CT | \$7,220.00 |
| 3/2/2021        | R-SOLAR | 211445018000    | \$406.29   |
| 2/26/2021       | ISSUED  |                 | \$406.29   |

Owner Name: BAUTISTA NONILON & LUCILA

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: ROOFTOP FLUSH MOUNT INSTALLATION (3.8)LW PV WITH (11) MODULE

|                 |         |                    |             |
|-----------------|---------|--------------------|-------------|
| <b>S21-0041</b> | SOLAR   | 592 UNIVERSITY AVE | \$13,500.00 |
| 3/8/2021        | R-SOLAR | 016241002000       | \$620.75    |
| 2/26/2021       | ISSUED  |                    | \$620.75    |

Owner Name: MOLINA LISA A

Contractor Name: NEXUS ENERGY SYSTEMS INC

Description: 4.08KW - 12 MOD. PV ROOF MOUNT SYSTEM W/NEW 125A MSP UPGR

|                 |         |                |             |
|-----------------|---------|----------------|-------------|
| <b>S21-0042</b> | SOLAR   | 910 CORTINA WY | \$20,000.00 |
| 3/9/2021        | R-SOLAR | 153352023000   | \$416.95    |
| 3/4/2021        | ISSUED  |                | \$416.95    |

Owner Name: OLIVETI OPETI P & OLIVETI NUKUAO

Contractor Name: FREEDOM FOREVER LLC

Description: INSTALL 11 PV PANELS 3.465 KW SYSTEM AND 125 AMP PANEL

|                 |         |                |            |
|-----------------|---------|----------------|------------|
| <b>S21-0045</b> | SOLAR   | 1906 OXFORD CT | \$6,000.00 |
| 3/10/2021       | R-SOLAR | 211422019000   | \$420.13   |
| 3/5/2021        | FINALED |                | \$420.13   |

Owner Name: SPIEGEL ALLAN B & MARGARET J GRONER TRS

Contractor Name: NEXUS ENERGY SYSTEMS INC

Description: INSTALLING ROOF MOUNT PV (2.04)KW WITH (6) MODS

|                 |         |                  |            |
|-----------------|---------|------------------|------------|
| <b>S21-0046</b> | SOLAR   | 1968 BRADBURY ST | \$3,800.00 |
| 3/12/2021       | R-SOLAR | 153262064000     | \$412.85   |
| 3/5/2021        | ISSUED  |                  | \$412.85   |

Owner Name: MEDRANO RAMIRO & SALAZAR ELOISA SANCHEZ

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: ROOFTOP INSTALLATION (2)KW PV WITH (7) MODULE

|                 |         |                 |             |
|-----------------|---------|-----------------|-------------|
| <b>S21-0048</b> | SOLAR   | 12919 ARTHUR ST | \$18,000.00 |
| 3/15/2021       | R-SOLAR | 253283017000    | \$415.69    |
| 3/10/2021       | ISSUED  |                 | \$415.69    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: MEZA HIPOLITO R & LETICIA  
Contractor Name: NEXUS ENERGY SYSTEMS INC  
Description: INSTALL 18 MODS 6.12 KW SYSTEM

|                 |         |               |            |
|-----------------|---------|---------------|------------|
| <b>S21-0049</b> | SOLAR   | 326 BRUCE AVE | \$3,800.00 |
| 3/12/2021       | R-SOLAR | 002293015000  | \$413.85   |
| 3/11/2021       | ISSUED  |               | \$413.85   |

Owner Name: RODRIGUEZ RICHARD R TR  
Contractor Name: SUNRUN INSTALLATION SERVICES INC  
Description: ROOFTOP MOUNT (2) KW PV WITH (7) MODULES

|                 |         |                |             |
|-----------------|---------|----------------|-------------|
| <b>S21-0052</b> | SOLAR   | 616 ANDINA CIR | \$14,000.00 |
| 3/22/2021       | R-SOLAR | 153052010000   | \$527.92    |
| 3/15/2021       | ISSUED  |                | \$527.92    |

Owner Name: ECHEVERRIA JOSE J GARCIA & GARCIA LIZBETH CRUZ  
Contractor Name: KOTA CONSTRUCTION LLC  
Description: 5.1KW - 14 MODULE PV SOLAR SYSTEM

|                 |         |                 |            |
|-----------------|---------|-----------------|------------|
| <b>S21-0053</b> | SOLAR   | 1802 MARSALA WY | \$8,000.00 |
| 3/30/2021       | R-SOLAR | 153713037000    | \$526.14   |
| 3/16/2021       | ISSUED  |                 | \$526.14   |

Owner Name: MIRANDA, ALEJANDRO & CECENA YA  
Contractor Name: KOTA CONSTRUCTION LLC  
Description: 2.9KW - 8 MOD. PV ROOF MOUNT SYSTEM

|                 |         |                 |            |
|-----------------|---------|-----------------|------------|
| <b>S21-0054</b> | SOLAR   | 1217 COOPER AVE | \$4,554.00 |
| 3/19/2021       | R-SOLAR | 004212010000    | \$693.58   |
| 3/17/2021       | ISSUED  |                 | \$693.58   |

Owner Name: IBARRA NORMA  
Contractor Name: EMPIRE SOLAR GROUP LLC  
Description: ROOF MOUNTED SOLAR PV (3.30)K (10) PANELS BATTERY AND MPU

|                 |         |               |             |
|-----------------|---------|---------------|-------------|
| <b>S21-0056</b> | SOLAR   | 202 RIKER TER | \$13,000.00 |
| 3/24/2021       | R-SOLAR | 002263021000  | \$624.68    |
| 3/22/2021       | ISSUED  |               | \$624.68    |

Owner Name: ROBERTS MICHAEL S & MEADE-ROBERTS FRED A TRS  
Contractor Name: NEXUS ENERGY SYSTEMS INC  
Description: 3.4KW - 10 MOD. PV ROOF MOUNT SYSTEM W/NEW 100A MSP UPGR

|                 |         |               |             |
|-----------------|---------|---------------|-------------|
| <b>S21-0058</b> | SOLAR   | 721 VIA MARIA | \$11,720.00 |
| 3/30/2021       | R-SOLAR | 016243005000  | \$744.01    |
| 3/24/2021       | ISSUED  |               | \$744.01    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

Owner Name: WEISSHAHN LAWRENCE A & REBECCA J  
Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 3.8KW - 13 MODULE PV SOLAR SYSTEM - NEW MAIN PANEL UPGRADE

|                 |         |              |             |
|-----------------|---------|--------------|-------------|
| <b>S21-0059</b> | SOLAR   | 227 OAK ST   | \$28,000.00 |
| 3/26/2021       | R-SOLAR | 002521017000 | \$611.63    |
| 3/24/2021       | ISSUED  |              | \$611.63    |

Owner Name: BOENSEL HEATHER A & MATTHEW G TRS  
Contractor Name: ALLTERRA ENVIRONMENTAL INC

Description: PV ROOF MOUNT 6.32KW WITH 16 MODULES (N) 125A SUBPANEL

|                                   |                     |
|-----------------------------------|---------------------|
| <b>Number of R-SOLAR Permits:</b> | <b>33</b>           |
| <b>Valuation:</b>                 | <b>\$508,167.10</b> |
| <b>Fees Charged:</b>              | <b>\$17,946.27</b>  |
| <b>Fees Paid:</b>                 | <b>\$17,946.27</b>  |

|                 |         |                   |             |
|-----------------|---------|-------------------|-------------|
| <b>S21-0030</b> | SOLAR   | 211 N MADEIRA AVE | \$70,000.00 |
| 3/4/2021        | C-SOLAR | 261181004000      | \$1,824.65  |
| 2/18/2021       | ISSUED  |                   | \$1,824.65  |

Owner Name: HIBINO KENT & AIMEE TRS ET AL  
Contractor Name: BRIGHT FUTURE SOLAR ENERGY INC

Description: 23.4KW - 60 MOD. PV GROUND MOUNT SYSTEM W/NEW 100A LOAD CENT

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Number of C-SOLAR Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                 | <b>\$70,000.00</b> |
| <b>Fees Charged:</b>              | <b>\$1,824.65</b>  |
| <b>Fees Paid:</b>                 | <b>\$1,824.65</b>  |

|                 |                    |               |            |
|-----------------|--------------------|---------------|------------|
| <b>S21-0051</b> | SOLAR              | 6 HYANNIS CIR | \$1,000.00 |
| 3/15/2021       | R-SOLAR ALTERATION | 153192009000  | \$161.10   |
| 3/15/2021       | ISSUED             |               | \$161.10   |

Owner Name: BAUTISTA JOYLYN BARROZO  
Contractor Name: TESLA ENERGY OPERATIONS INC

Description: IN CONJ WITH R21-0088 REMOVAL AND REPLACE PV SOLAR S15-0485

# Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2021 and 3/31/2021

|                                       |            |
|---------------------------------------|------------|
| Number of R-SOLAR ALTERATION Permits: | 1          |
| Valuation:                            | \$1,000.00 |
| Fees Charged:                         | \$161.10   |
| Fees Paid:                            | \$161.10   |

|                          |                |
|--------------------------|----------------|
| Total Number of Permits: | 296            |
| Total Valuation:         | \$9,014,894.77 |
| Total Fees Charged:      | \$212,420.48   |
| Total Fees Paid:         | \$211,152.48   |