

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|---|---|---|---------------------------------------|
| CITY23-0212 6/1/2023 6/1/2023 | CITY R-CITY REPORT FINALED | 1650 CAMBRIAN DR 261307008000 | \$0.00 \$71.14 \$71.14 |
| Owner Name: WADE DEBORAH K TR Contractor Name: Description: City Report | | | |
| CITY23-0213 6/1/2023 6/1/2023 | CITY R-CITY REPORT FINALED | 1062 TYLER ST 003522010000 | \$0.00 \$71.14 \$71.14 |
| Owner Name: MARQUEZ-MASON ANNA MARIE CLAIRE Contractor Name: Description: City Report | | | |
| CITY23-0214 6/1/2023 6/1/2023 | CITY R-CITY REPORT FINALED | 814 INGLEWOOD ST 153203013000 | \$0.00 \$71.14 \$71.14 |
| Owner Name: BENBOW JOAN M TR & BRADLEY ELIZABETH A TR Contractor Name: Description: City Report | | | |
| CITY23-0215 6/1/2023 6/1/2023 | CITY R-CITY REPORT FINALED | 10 SAGUARO CIR 153561013000 | \$0.00 \$71.14 \$71.14 |
| Owner Name: ASSADI ABE & MARLAYNE Contractor Name: Description: City Report | | | |
| CITY23-0216 6/5/2023 6/5/2023 | CITY R-CITY REPORT FINALED | 738 NACIONAL CT 207193019000 | \$0.00 \$71.14 \$71.14 |
| Owner Name: DESAI HIMANSHU & ANIMA H TRS Contractor Name: Description: City Report | | | |
| CITY23-0217 6/5/2023 6/5/2023 | CITY R-CITY REPORT FINALED | 1126 SAN YSIDRO WAY 016334006000 | \$0.00 \$71.14 \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: ATTERBERRY SUSAN TR

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|--------------|---------|
| CITY23-0218 | CITY | 381 BUSH ST | \$0.00 |
| 6/5/2023 | R-CITY REPORT | 261784013000 | \$71.14 |
| 6/5/2023 | FINALED | | \$71.14 |

Owner Name: RODRIGUEZ DAVID T

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|--------------|---------|
| CITY23-0219 | CITY | 6 BARDIN CIR | \$0.00 |
| 6/6/2023 | R-CITY REPORT | 004483010000 | \$71.14 |
| 6/6/2023 | FINALED | | \$71.14 |

Owner Name: FRAGOSO VIRGINIA TR & DAVID FRAGOSO

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0220 | CITY | 334 ALEXANDER ST | \$0.00 |
| 6/6/2023 | R-CITY REPORT | 002041020000 | \$71.14 |
| 6/6/2023 | FINALED | | \$71.14 |

Owner Name: LAVORATO LEONARD N ET AL

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0221 | CITY | 5 BURLINGTON CIR | \$0.00 |
| 6/6/2023 | R-CITY REPORT | 153171015000 | \$71.14 |
| 6/6/2023 | FINALED | | \$71.14 |

Owner Name: DIAZ MARISO JENSY & MADDY JOHN MATEO

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY23-0222 | CITY | 635 SAN TOMAS WAY | \$0.00 |
| 6/6/2023 | R-CITY REPORT | 016264009000 | \$71.14 |
| 6/6/2023 | FINALED | | \$71.14 |

Owner Name: RAMON DAVID R & MEGAN

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|----------------|---------|
| CITY23-0223 | CITY | 86 NACIONAL ST | \$0.00 |
| 6/7/2023 | R-CITY REPORT | 002112006000 | \$71.14 |
| 6/7/2023 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: MARANON ROSALBA CONTRERAS

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0224 | CITY | 28 HOMESTEAD AVE | \$0.00 |
| 6/8/2023 | R-CITY REPORT | 002132003000 | \$71.14 |
| 6/8/2023 | FINALED | | \$71.14 |

Owner Name: SIMPSON KALEB & CHANELLE

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0225 | CITY | 1604 CHEROKEE DR | \$0.00 |
| 6/8/2023 | R-CITY REPORT | 261613027000 | \$71.14 |
| 6/8/2023 | FINALED | | \$71.14 |

Owner Name: CAUGHEY ALLAN BRUCE & SUZANNE MARY CAUGHEY TRS

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0226 | CITY | 612 KIRKWOOD AVE | \$0.00 |
| 6/8/2023 | R-CITY REPORT | 002072009000 | \$71.14 |
| 6/8/2023 | FINALED | | \$71.14 |

Owner Name: BARNHOUSE JAMES & MALES-BARNHOUSE AMY N

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|--------------|---------|
| CITY23-0227 | CITY | 11 HAPP PL | \$0.00 |
| 6/8/2023 | R-CITY REPORT | 002031014000 | \$71.14 |
| 6/8/2023 | FINALED | | \$71.14 |

Owner Name: HALCON AMADA A TR EST OF

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|----------------|---------|
| CITY23-0228 | CITY | 1609 FIRST AVE | \$0.00 |
| 6/8/2023 | R-CITY REPORT | 004262009000 | \$71.14 |
| 6/8/2023 | FINALED | | \$71.14 |

Owner Name: CHU JAN HWA & MEI WEN TRS

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|--------------------|---------|
| CITY23-0229 | CITY | 1320 BELLEHAVEN ST | \$0.00 |
| 6/8/2023 | R-CITY REPORT | 004263006000 | \$71.14 |
| 6/8/2023 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: JEFFRIES JAMES LEEROY & LORI A HARROD TRS

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|---------------|---------|
| CITY23-0230 | CITY | 402 CHURCH ST | \$0.00 |
| 6/8/2023 | R-CITY REPORT | 002333001000 | \$71.14 |
| 6/8/2023 | FINALED | | \$71.14 |

Owner Name: JOY CAROL-LEE

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY23-0231 | CITY | 1018 O'FARRELL CT | \$0.00 |
| 6/9/2023 | R-CITY REPORT | 261802034000 | \$71.14 |
| 6/9/2023 | FINALED | | \$71.14 |

Owner Name: RIOS DAVID ANTHONY & KATHERINE VICTORIA RATHEL

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0232 | CITY | 439 CABRILLO AVE | \$0.00 |
| 6/9/2023 | R-CITY REPORT | 003651018000 | \$71.14 |
| 6/9/2023 | FINALED | | \$71.14 |

Owner Name: SEPULVEDA MARY D

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0233 | CITY | 1970 BRADBURY ST | \$0.00 |
| 6/9/2023 | R-CITY REPORT | 153262065000 | \$71.14 |
| 6/9/2023 | FINALED | | \$71.14 |

Owner Name: HICKEY EDWARD

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0234 | CITY | 231 RIO VERDE DR | \$0.00 |
| 6/13/2023 | R-CITY REPORT | 016111006000 | \$71.14 |
| 6/9/2023 | FINALED | | \$71.14 |

Owner Name: GAEBELEIN STEPHEN TR

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|---------------|---------|
| CITY23-0235 | CITY | 22 AREZZO CIR | \$0.00 |
| 6/12/2023 | R-CITY REPORT | 153691077000 | \$71.14 |
| 6/12/2023 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: SANCHEZ ARTURO & JIMENEZ MARIA SANCHEZ

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|--------------------|---------|
| CITY23-0236 | CITY | 1207 SAN ANGELO DR | \$0.00 |
| 6/13/2023 | R-CITY REPORT | 016301018000 | \$71.14 |
| 6/13/2023 | FINALED | | \$71.14 |

Owner Name: SLAMA BRANDON & CALLIE

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|--------------|---------|
| CITY23-0237 | CITY | 784 HOLLY ST | \$0.00 |
| 6/13/2023 | R-CITY REPORT | 004332023000 | \$71.14 |
| 6/13/2023 | FINALED | | \$71.14 |

Owner Name: SALINAS RESIDENTIAL RENTALS LLC

Contractor Name:

Description:

| | | | |
|--------------------|---------------|---------------|---------|
| CITY23-0238 | CITY | 14 MARION AVE | \$0.00 |
| 6/14/2023 | R-CITY REPORT | 002291014000 | \$71.14 |
| 6/13/2023 | FINALED | | \$71.14 |

Owner Name: NEFF DARRELL E & GAIL A

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|---------------|---------|
| CITY23-0239 | CITY | 505 TULANE ST | \$0.00 |
| 6/14/2023 | R-CITY REPORT | 003304038000 | \$71.14 |
| 6/14/2023 | FINALED | | \$71.14 |

Owner Name: MILAZZO D DANELLE TR

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|----------------|---------|
| CITY23-0240 | CITY | 13375 TAFT CIR | \$0.00 |
| 6/14/2023 | R-CITY REPORT | 253221017000 | \$71.14 |
| 6/14/2023 | FINALED | | \$71.14 |

Owner Name: SHERMAN CHARLES H JR TR ET AL

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY23-0241 | CITY | 245 MERCED ST C/A | \$0.00 |
| 6/15/2023 | R-CITY REPORT | 003071019000 | \$71.14 |
| 6/15/2023 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: DELLA MORA RICK ET AL

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY23-0242 | CITY | 108 N HEBBRON AVE | \$0.00 |
| 6/15/2023 | R-CITY REPORT | 004093023000 | \$71.14 |
| 6/15/2023 | FINALED | | \$71.14 |

Owner Name: KUSCHILL DAN J

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY23-0243 | CITY | 704 GARNER AVE 16 | \$0.00 |
| 6/16/2023 | R-CITY REPORT | 004342034000 | \$71.14 |
| 6/16/2023 | FINALED | | \$71.14 |

Owner Name: GONZALEZ JOSE LUIS

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY23-0244 | CITY | 225 SAN JUAN DR | \$0.00 |
| 6/16/2023 | R-CITY REPORT | 002643009000 | \$71.14 |
| 6/16/2023 | FINALED | | \$71.14 |

Owner Name: ADVANTAGE RENTAL HOLDINGS LLC

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|----------------|---------|
| CITY23-0245 | CITY | 259 DENNIS AVE | \$0.00 |
| 6/20/2023 | R-CITY REPORT | 004501017000 | \$71.14 |
| 6/20/2023 | FINALED | | \$71.14 |

Owner Name: BONILLA AZORA

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|--------------|---------|
| CITY23-0246 | CITY | 57 SIERRA DR | \$0.00 |
| 6/20/2023 | R-CITY REPORT | 002691015000 | \$71.14 |
| 6/20/2023 | FINALED | | \$71.14 |

Owner Name: GRIMES CARL C III TR

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0247 | CITY | 1218 PARKSIDE ST | \$0.00 |
| 6/20/2023 | R-CITY REPORT | 003321011000 | \$71.14 |
| 6/20/2023 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: BERNARDASCI JOSEPH B JR

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY23-0248 | CITY | 1627 SEVILLE ST | \$0.00 |
| 6/20/2023 | R-CITY REPORT | 261641018000 | \$71.14 |
| 6/20/2023 | FINALED | | \$71.14 |

Owner Name: BLEVEANS LINCOLN TR

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|---------------|---------|
| CITY23-0249 | CITY | 1075 HOWE CIR | \$0.00 |
| 6/21/2023 | R-CITY REPORT | 261725013000 | \$71.14 |
| 6/21/2023 | FINALED | | \$71.14 |

Owner Name: HOCKEY MARY ANN

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY23-0250 | CITY | 137 SAN JUAN DR | \$0.00 |
| 6/22/2023 | R-CITY REPORT | 002631044000 | \$71.14 |
| 6/22/2023 | FINALED | | \$71.14 |

Owner Name: ALIOTO DENNIS A

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|----------------|---------|
| CITY23-0251 | CITY | 1705 PIAZZA DR | \$0.00 |
| 6/23/2023 | R-CITY REPORT | 153722026000 | \$71.14 |
| 6/23/2023 | FINALED | | \$71.14 |

Owner Name: ALVAREZ JUAN CARLOS & ILIANA LIZETTE

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0252 | CITY | 514 STEVENSON ST | \$0.00 |
| 6/26/2023 | R-CITY REPORT | 261714004000 | \$71.14 |
| 6/26/2023 | FINALED | | \$71.14 |

Owner Name: LIOU CHI-SANN E & JENNY Y LIOU TRS

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY23-0253 | CITY | 584 MCALLISTER ST | \$0.00 |
| 6/26/2023 | R-CITY REPORT | 261712022000 | \$71.14 |
| 6/26/2023 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: LAUDERDALE JAMES LOUIS & LINDA R

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0254 | CITY | 1512 CACERAS CIR | \$0.00 |
| 6/26/2023 | R-CITY REPORT | 261611022000 | \$71.14 |
| 6/26/2023 | FINALED | | \$71.14 |

Owner Name: PUTNAM LESLIE CLARK

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|--------------|---------|
| CITY23-0255 | CITY | 33 WEST ST | \$0.00 |
| 6/27/2023 | R-CITY REPORT | 002155018000 | \$71.14 |
| 6/27/2023 | FINALED | | \$71.14 |

Owner Name: BYNG ELLEN M ET AL

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|---------------|---------|
| CITY23-0256 | CITY | 16 RINCON AVE | \$0.00 |
| 6/27/2023 | R-CITY REPORT | 004101027000 | \$71.14 |
| 6/27/2023 | FINALED | | \$71.14 |

Owner Name: CASTRO NICOLAS GONZALEZ TR

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|--------------|---------|
| CITY23-0257 | CITY | 755 LEESE DR | \$0.00 |
| 6/28/2023 | R-CITY REPORT | 261772008000 | \$71.14 |
| 6/28/2023 | FINALED | | \$71.14 |

Owner Name: JUSCZAK ADRIANNA

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY23-0258 | CITY | 1328 PRIMAVERA ST | \$0.00 |
| 6/28/2023 | R-CITY REPORT | 207181001000 | \$71.14 |
| 6/28/2023 | FINALED | | \$71.14 |

Owner Name: MCNAMARA THOMAS H JR & HALL-MCNAMARA RITA

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY23-0259 | CITY | 627 ROOSEVELT ST | \$0.00 |
| 6/30/2023 | R-CITY REPORT | 004033023000 | \$71.14 |
| 6/28/2023 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: DONATE SAUL A & DORA A SOLIS DONATE

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|----------------------|---------|
| CITY23-0260 | CITY | 1694 SOMERSWORTH WAY | \$0.00 |
| 6/29/2023 | R-CITY REPORT | 153312016000 | \$71.14 |
| 6/29/2023 | FINALED | | \$71.14 |

Owner Name: HYETT NANCY A TR

Contractor Name:

Description: City Report

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY23-0261 | CITY | 123 SYCAMORE RD | \$0.00 |
| 6/29/2023 | R-CITY REPORT | 004521019000 | \$71.14 |
| 6/29/2023 | FINALED | | \$71.14 |

Owner Name: SCOTT GERRAL H & GEORGIA L (JT TEN)

Contractor Name:

Description: City Report

| | |
|---|-------------------|
| Number of R-CITY REPORT Permits: | 50 |
| Valuation: | \$0.00 |
| Fees Charged: | \$3,557.00 |
| Fees Paid: | \$3,557.00 |

| | | | |
|-----------------|--------------|-----------------|--------------|
| B22-0215 | COMMERCIAL | 19 W GABILAN ST | \$750,000.00 |
| 6/22/2023 | C-ALTERATION | 002242028000 | \$26,339.55 |
| 5/2/2022 | ISSUED | | \$26,339.55 |

Owner Name: TAYLOR FRESH FOODS INC

Contractor Name: GOURLEY CONSTRUCTION INC

Description: PARTIAL DEMO , REBUILD, RETROFIT - TAYLOR FARMS

| | | | |
|-----------------|--------------|-----------------|-------------|
| B23-0132 | COMMERCIAL | 1463 N DAVIS RD | \$50,000.00 |
| 6/22/2023 | C-ALTERATION | 261145038000 | \$4,087.53 |
| 3/7/2023 | ISSUED | | \$4,087.53 |

Owner Name: SALINAS HOME CENTER LLC

Contractor Name: CLEANTEK ELECTRIC INC

Description: INSTALL (4) DCFC DISPENSERS, (1) SWITCHBOARD

| | | | |
|-----------------|--------------|---------------------|------------|
| B23-0156 | COMMERCIAL | 390 NORTHRIDGE MALL | \$5,000.00 |
| 6/14/2023 | C-ALTERATION | 253201048000 | \$680.32 |
| 3/17/2023 | ISSUED | | \$680.32 |

Owner Name: MERSHO INVESTMENTS LLC ET AL

Contractor Name: FINAL PHASE CONSTRUCTION INC

Description: REPLACE AMAZON DISPLAY

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------------|--------------|-----------------|-------------|
| B23-0214 | COMMERCIAL | 329 MONTEREY ST | \$15,000.00 |
| 6/8/2023 | C-ALTERATION | 002232009000 | \$1,096.38 |
| 4/5/2023 | ISSUED | | \$1,096.38 |

Owner Name: LA VALLEY RONALD WILLIAM TRS ET AL

Contractor Name: KEN YOUNG CONSTRUCTION

Description: TI - OVERSTOCK STORE

| | | | |
|-----------------|--------------|--------------------|--------------|
| B23-0275 | COMMERCIAL | 919 IVERSON ST C/A | \$250,000.00 |
| 6/22/2023 | C-ALTERATION | 002562001000 | \$9,731.30 |
| 4/27/2023 | ISSUED | | \$9,731.30 |

Owner Name: CHRISTIAN BROTHERS INSTITUTE OF CALIF

Contractor Name: AVILA BROTHERS INC

Description: REMODEL OF TOILET ROOM AT 'A' AND 'D' WING.

| | | | |
|-----------------|--------------|-------------------|-------------|
| B23-0312 | COMMERCIAL | 61 CHAMBERLAIN ST | \$19,200.00 |
| 6/8/2023 | C-ALTERATION | 002481020000 | \$1,151.29 |
| 5/8/2023 | FINALED | | \$1,151.29 |

Owner Name: DE LUNA SHARON TR ET AL

Contractor Name: MONTEREY PENINSULA RESTORATION LLC

Description: REMOVAL OF WET DRYWALL AND INSULATION

| | | | |
|-----------------|--------------|--------------|-------------|
| B23-0327 | COMMERCIAL | 27 JOHN ST | \$10,000.00 |
| 6/6/2023 | C-ALTERATION | 002351010000 | \$865.27 |
| 5/15/2023 | ISSUED | | \$865.27 |

Owner Name: BERRYESSA II LLC

Contractor Name: BALCH PETROLEUM CONTRACTORS AND BUILDERS INC

Description: REMOVE (4) UNDERGROUND STORAGE TANKS

| | | | |
|-----------------|--------------|------------------|----------|
| P23-0077 | COMMERCIAL | 1039 E ALISAL ST | \$500.00 |
| 6/28/2023 | C-ALTERATION | 004111027000 | \$85.08 |
| 6/28/2023 | ISSUED | | \$85.08 |

Owner Name: VEGA YADIRA ESQUIVEL

Contractor Name: F LUNA CONSTRUCTION

Description: REMOVE AND REPLACE WATER HEATER IN WATER HEATER ROOM

| | |
|--|-----------------------|
| Number of C-ALTERATION Permits: | 8 |
| Valuation: | \$1,099,700.00 |
| Fees Charged: | \$44,036.72 |
| Fees Paid: | \$44,036.72 |

| | | | |
|-----------------|------------|-------------------|-------------|
| B23-0056 | COMMERCIAL | 1941 HEMINGWAY DR | \$60,000.00 |
| 6/22/2023 | C-CELLSITE | 153262081000 | \$4,598.19 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | |
|----------|--------|------------|
| 2/7/2023 | ISSUED | \$4,598.19 |
|----------|--------|------------|

Owner Name: CITY OF SALINAS

Contractor Name: TRISTRUX LLC DBA TRISTRUX CONSTRUCTION

Description: INSTALL ANTENNAS - DISH WIRELESS

| | |
|-------------------------------|-------------|
| Number of C-CELLSITE Permits: | 1 |
| Valuation: | \$60,000.00 |
| Fees Charged: | \$4,598.19 |
| Fees Paid: | \$4,598.19 |

| | | | |
|----------|------------|------------------|-------------|
| B23-0329 | COMMERCIAL | 1264 DE LA TORRE | \$80,000.00 |
|----------|------------|------------------|-------------|

| | | | |
|-----------|--------|--------------|------------|
| 6/28/2023 | C-MISC | 177131013000 | \$4,560.69 |
|-----------|--------|--------------|------------|

| | | | |
|-----------|--------|--|------------|
| 5/15/2023 | ISSUED | | \$4,560.69 |
|-----------|--------|--|------------|

Owner Name: LOVES COUNTRY STORES OF CALIFORNIA

Contractor Name: A R MAYS CONSTRUCTION INC

Description: INSTALL CONCRETE TRUCK SCALE ASSEMBLY

| | | | |
|----------|------------|-------------|-------------|
| B23-0387 | COMMERCIAL | 175 KERN ST | \$10,000.00 |
|----------|------------|-------------|-------------|

| | | | |
|-----------|--------|--------------|------------|
| 6/27/2023 | C-MISC | 003092005000 | \$1,902.58 |
|-----------|--------|--------------|------------|

| | | | |
|-----------|--------|--|------------|
| 5/31/2023 | ISSUED | | \$1,902.58 |
|-----------|--------|--|------------|

Owner Name: WESTERN HOTEL CORPORATION

Contractor Name: ZERO IMPACT ELECTRICAL

Description: INTALL (4) LVL3 AND (5) LVL2 EV CHARGERS

| | |
|---------------------------|-------------|
| Number of C-MISC Permits: | 2 |
| Valuation: | \$90,000.00 |
| Fees Charged: | \$6,463.27 |
| Fees Paid: | \$6,463.27 |

| | | | |
|----------|------------|--------------------|------------|
| B23-0373 | COMMERCIAL | 1207 ABBOTT ST C/A | \$9,374.00 |
|----------|------------|--------------------|------------|

| | | | |
|-----------|-----------------|--------------|----------|
| 6/28/2023 | STRUCTURAL SIGN | 002955017000 | \$742.93 |
|-----------|-----------------|--------------|----------|

| | | | |
|-----------|--------|--|----------|
| 5/25/2023 | ISSUED | | \$742.93 |
|-----------|--------|--|----------|

Owner Name: SOUTHPOR COOLING COMPANY & RIO FARMS

Contractor Name: ASAP SIGNS & PRINTING

Description: INSTALL NON-ILLUMINATED MONUMENT SIGN - TAYLOR FARMS

| | |
|------------------------------------|------------|
| Number of STRUCTURAL SIGN Permits: | 1 |
| Valuation: | \$9,374.00 |
| Fees Charged: | \$742.93 |
| Fees Paid: | \$742.93 |

| | | | |
|----------|------------|-----------------|--------|
| D23-0009 | DEMOLITION | 618 SHERWOOD DR | \$0.00 |
|----------|------------|-----------------|--------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------|--------------|--------------|----------|
| 6/19/2023 | C-DEMOLITION | 003212016000 | \$173.25 |
| 5/31/2023 | FINALED | | \$173.25 |

Owner Name: THE BIG SUR LAND TRUST

Contractor Name: HENNINGSEN CONSTRUCTION CO INC

Description: DEMO 4,000 SF METAL AG TRACTOR SHOP / SHED

| | |
|---------------------------------|----------|
| Number of C-DEMOLITION Permits: | 1 |
| Valuation: | \$0.00 |
| Fees Charged: | \$173.25 |
| Fees Paid: | \$173.25 |

| | | | |
|----------|--------------|--------------------|----------|
| E23-0029 | ELECTRICAL | 118 SAN GABRIEL DR | \$0.00 |
| 6/2/2023 | R-ELECTRICAL | 002113007000 | \$649.33 |
| 3/1/2023 | ISSUED | | \$649.33 |

Owner Name: CABRERA ELVA

Contractor Name: SUNRUN

Description: LEVEL 2 EV CHARGER (40A)

| | | | |
|-----------|--------------|--------------------|----------|
| E23-0084 | ELECTRICAL | 1517 OYSTER BAY CT | \$0.00 |
| 6/16/2023 | R-ELECTRICAL | 153521009000 | \$365.20 |
| 5/11/2023 | ISSUED | | \$365.20 |

Owner Name: MALDONADO GEORGINA

Contractor Name: JP ELECTRIC

Description: INSTALL EV CHARGER

| | | | |
|-----------|--------------|--------------|----------|
| E23-0087 | ELECTRICAL | 753 ELTON PL | \$0.00 |
| 6/12/2023 | R-ELECTRICAL | 004091011000 | \$218.14 |
| 5/12/2023 | ISSUED | | \$218.14 |

Owner Name: HERNANDEZ AGUSTIN OLVERA

Contractor Name: OWNER BUILDER

Description: IN CONJ B23-0307 - MAIN ELECTRICAL PANEL UPGRADE TO 200 AMP

| | | | |
|-----------|--------------|----------------|----------|
| E23-0088 | ELECTRICAL | 13370 TAFT CIR | \$0.00 |
| 6/2/2023 | R-ELECTRICAL | 253221016000 | \$218.14 |
| 5/12/2023 | ISSUED | | \$218.14 |

Owner Name: LARA ADRIAN & BLANCA

Contractor Name: OWNER BUILDER

Description: IN CONJ B23-0155 - 200 AMP ELECTRICAL PANEL UPGRADE

| | | | |
|-----------|--------------|-----------------|----------|
| E23-0100 | ELECTRICAL | 230 SAN JUAN DR | \$0.00 |
| 6/5/2023 | R-ELECTRICAL | 002641051000 | \$411.20 |
| 5/18/2023 | FINALED | | \$411.20 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: CALDERON STEPHANIE B & LUIS A JR

Contractor Name: CHRIS FOLEY ELECTRIC

Description: INSTALL EV CHARGER TO EXTERIOR OF GARAGE

| | | | |
|-----------------|--------------|---------------|----------|
| E23-0103 | ELECTRICAL | 1147 RAVEN CT | \$0.00 |
| 6/15/2023 | R-ELECTRICAL | 153534013000 | \$377.20 |
| 5/30/2023 | ISSUED | | \$377.20 |

Owner Name: MEDRANO ESTHER NAPOLES & EDUARDO

Contractor Name: SUNRUN

Description: INSTALL EV CHARGER

| | | | |
|-----------------|--------------|----------------|----------|
| E23-0104 | ELECTRICAL | 149 DENNIS AVE | \$0.00 |
| 6/16/2023 | R-ELECTRICAL | 004531020000 | \$218.14 |
| 5/31/2023 | ISSUED | | \$218.14 |

Owner Name: MURILLO GUADALUPE

Contractor Name: OWNER BUILDER

Description: IN CONJ B23-0325 - 200 AMP MAIN PANEL UPGRADE

| | | | |
|-----------------|--------------|------------------|----------|
| E23-0105 | ELECTRICAL | 1284 HILL TOP DR | \$0.00 |
| 6/7/2023 | R-ELECTRICAL | 004641004000 | \$218.14 |
| 6/5/2023 | ISSUED | | \$218.14 |

Owner Name: CARMONA MARIA ELENA TR ET AL

Contractor Name: TORRES ELECTRIC

Description: MAIN ELECTRICAL PANEL UPGRADE - 100 AMP TO 200 AMP

| | | | |
|-----------------|--------------|--------------|----------|
| E23-0106 | ELECTRICAL | 921 RIKER ST | \$0.00 |
| 6/12/2023 | R-ELECTRICAL | 002594006000 | \$218.14 |
| 6/5/2023 | ISSUED | | \$218.14 |

Owner Name: ARREOLA MARIELA

Contractor Name: COASTAL VALLEY ELECTRIC INC

Description: MAIN ELECTRICAL PANEL UPGRADE TO 200 AMP

| | | | |
|-----------------|--------------|-------------------------|----------|
| E23-0108 | ELECTRICAL | 270 HARVEST ST, Unit 19 | \$0.00 |
| 6/16/2023 | R-ELECTRICAL | 002382066000 | \$218.14 |
| 6/12/2023 | FINALED | | \$218.14 |

Owner Name: APPLING FRANKIE L TR

Contractor Name: COAST VALLEY ELECTRIC

Description: REPLACE 400 AMP - 9 METER PANEL BOARD

| | | | |
|-----------------|--------------|----------------|----------|
| E23-0109 | ELECTRICAL | 1 SAN PEDRO ST | \$0.00 |
| 6/22/2023 | R-ELECTRICAL | 002671047000 | \$218.14 |
| 6/19/2023 | FINALED | | \$218.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: ZENA PROPERTIES LLC

Contractor Name: MC MURRAY ELECTRIC

Description: REPLACE 4-METER PACK - UNITS 1-4

| | | | |
|-----------------|--------------|----------------|----------|
| E23-0110 | ELECTRICAL | 1 SAN PEDRO ST | \$0.00 |
| 6/22/2023 | R-ELECTRICAL | 002671047000 | \$218.14 |
| 6/19/2023 | FINALED | | \$218.14 |

Owner Name: ZENA PROPERTIES LLC

Contractor Name: MC MURRAY ELECTRIC

Description: REPLACE 4-METER PACK - UNITS 5-8

| | | | |
|-----------------|--------------|--------------|----------|
| E23-0112 | ELECTRICAL | 126 PINE ST | \$0.00 |
| 6/30/2023 | R-ELECTRICAL | 002532007000 | \$218.14 |
| 6/30/2023 | FINALED | | \$218.14 |

Owner Name: SALINAS RENTALS LLC

Contractor Name: DANECO ELECTRIC

Description: SERVICE CHANGE OUT 125 AMPS

| | |
|--|-------------------|
| Number of R-ELECTRICAL Permits: | 13 |
| Valuation: | \$0.00 |
| Fees Charged: | \$3,766.19 |
| Fees Paid: | \$3,766.19 |

| | | | |
|-----------------|--------------|-----------------|----------|
| M23-0030 | MECHANICAL | 756 SARATOGA DR | \$0.00 |
| 6/27/2023 | R-MECHANICAL | 261304010000 | \$240.15 |
| 3/31/2023 | ISSUED | | \$240.15 |

Owner Name: SANCHEZ JUAN & LINDA TRS

Contractor Name: A-1 HEATING AND COOLING INC

Description: REPLACE FURNACE AND DUCT WORK

| | | | |
|-----------------|--------------|-----------------|----------|
| M23-0032 | MECHANICAL | 1315 DURANGO ST | \$0.00 |
| 6/12/2023 | R-MECHANICAL | 153333018000 | \$220.15 |
| 4/14/2023 | ISSUED | | \$220.15 |

Owner Name: CARDONA GLORIA

Contractor Name: SUNDOWNER INSULATION COMPANY INC

Description: REPLACE 80,000 BTU FURNACE

| | | | |
|-----------------|--------------|----------------|----------|
| M23-0042 | MECHANICAL | 177 LORIMER ST | \$0.00 |
| 6/16/2023 | R-MECHANICAL | 002264021000 | \$268.92 |
| 5/10/2023 | ISSUED | | \$268.92 |

Owner Name: ADEYEMO ADEGOKE ADEYINKA

Contractor Name: DAVID BROWN HEATING AND AIR CONDITIONING

Description: INSTALL 2 OUTDOOR HEAT PUMPS

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------------|--------------|---------------|----------|
| M23-0047 | MECHANICAL | 705 COLTON DR | \$0.00 |
| 6/20/2023 | R-MECHANICAL | 261743010000 | \$172.61 |
| 6/5/2023 | ISSUED | | \$172.61 |

Owner Name: RODRIGUEZ DAVID & PATRICIA M

Contractor Name: BLUE COLLAR HEATING AND AIR

Description: SPLIT SYSTEM; AC ADD ON, SEER 15, 3T, BACK YARD; AIR CLEANER

| | | | |
|-----------------|--------------|----------------|----------|
| M23-0049 | MECHANICAL | 903 GARNER AVE | \$0.00 |
| 6/27/2023 | R-MECHANICAL | 004381001000 | \$224.15 |
| 6/8/2023 | ISSUED | | \$224.15 |

Owner Name: TORRES CARLOS MONTES ET AL

Contractor Name: LOVOTTI AIR

Description: REPLACE 50K BTU DOUBLE WALL HEATER IN HALLWAY

| | | | |
|-----------------|--------------|---------------|----------|
| M23-0050 | MECHANICAL | 790 CIRCLE DR | \$0.00 |
| 6/19/2023 | R-MECHANICAL | 261693002000 | \$152.61 |
| 6/8/2023 | ISSUED | | \$152.61 |

Owner Name: MARQUEZ GERMAN & AMOR

Contractor Name: LOVOTTI AIR

Description: REPLACE 60K BTU FURNACE IN GARAGE

| | | | |
|-----------------|--------------|-------------------|----------|
| M23-0051 | MECHANICAL | 398 N MADEIRA AVE | \$0.00 |
| 6/20/2023 | R-MECHANICAL | 261604013000 | \$152.61 |
| 6/8/2023 | ISSUED | | \$152.61 |

Owner Name: RAMIREZ LUIS FELIPE & ELSA U

Contractor Name: LOVOTTI AIR

Description: REPLACE 60K BTU FURNACE IN GARAGE

| | | | |
|-----------------|--------------|-------------------|----------|
| M23-0052 | MECHANICAL | 1759 PESCADERO DR | \$0.00 |
| 6/27/2023 | R-MECHANICAL | 261321002000 | \$224.15 |
| 6/12/2023 | FINALED | | \$224.15 |

Owner Name: PIMENTEL JAIME HERNANDEZ ET AL

Contractor Name: LOVOTTI AIR

Description: REPLACE 50K BTU DOUBLE WALL HEATER

| | |
|--|-------------------|
| Number of R-MECHANICAL Permits: | 8 |
| Valuation: | \$0.00 |
| Fees Charged: | \$1,655.35 |
| Fees Paid: | \$1,655.35 |

| | | | |
|-----------------|--------------|----------------|----------|
| M23-0041 | MECHANICAL | 1077 S MAIN ST | \$0.00 |
| 6/27/2023 | C-MECHANICAL | 002651049000 | \$619.81 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

5/10/2023 ISSUED \$619.81

Owner Name: JAMES M SVETICH & ASSOC INC ET AL

Contractor Name: OWNER BUILDER

Description: REPLACE 4 ROOFTOP HVAC UNITS

| | |
|---------------------------------|----------|
| Number of C-MECHANICAL Permits: | 1 |
| Valuation: | \$0.00 |
| Fees Charged: | \$619.81 |
| Fees Paid: | \$619.81 |

P23-0058 PLUMBING 367 BARDIN RD \$0.00

6/8/2023 R-PLUMBING 153041001000 \$75.08

5/24/2023 ISSUED \$75.08

Owner Name: GUERRERO ELIAS A & AGNES S TRS

Contractor Name: SMART72 INC

Description: REPLACE 40 GALLON WATER HEATER IN GARAGE

P23-0061 PLUMBING 766 ELKINGTON AVE \$0.00

6/6/2023 R-PLUMBING 004392060000 \$75.08

6/1/2023 FINALED \$75.08

Owner Name: RUBIO JAIME C & MARIA T

Contractor Name: TOP TECH PLUMBING INC

Description: GAS LINE LEAK REPAIR - 32 FT

P23-0065 PLUMBING 5 VAN NESS CIR \$0.00

6/15/2023 R-PLUMBING 261788006000 \$75.08

6/12/2023 FINALED \$75.08

Owner Name: SMITH NANCY

Contractor Name: QUALITY HOMES SERVICES

Description: Install RainSoft EC-5 Series Water Treatment System

P23-0068 PLUMBING 726 CAMPUS AVE \$0.00

6/19/2023 R-PLUMBING 016026007000 \$75.08

6/19/2023 ISSUED \$75.08

Owner Name: ROMERO PEDRO VAZQUEZ & ESPINO NATALI C

Contractor Name: TOP TECH PLUMBING INC

Description: REPLACE 26 FT OF SEWER LINE

P23-0069 PLUMBING 7 CABERNET CIR \$0.00

6/22/2023 R-PLUMBING 211373011000 \$75.08

6/20/2023 FINALED \$75.08

Owner Name: MORI SAM M & EDITH L TRS

Contractor Name: BELLOW'S PLUMBING HEATING & AIR INC

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Description: INSTALL 65 GALLON ELECTRIC WATER HEATER

| | | | |
|-----------------|------------|-----------------|---------|
| P23-0070 | PLUMBING | 205 PRIMROSE DR | \$0.00 |
| 6/22/2023 | R-PLUMBING | 003642018000 | \$75.08 |
| 6/21/2023 | ISSUED | | \$75.08 |

Owner Name: VILLAO REYNALDA VILMA ET AL

Contractor Name: RITE ROOTER PLUMBING

Description: REPLACE 50 GALLON WATER HEATER

| | | | |
|-----------------|------------|----------------|----------|
| P23-0071 | PLUMBING | 726 CAMPUS AVE | \$0.00 |
| 6/21/2023 | R-PLUMBING | 016026007000 | \$244.13 |
| 6/21/2023 | ISSUED | | \$75.08 |

Owner Name: ROMERO PEDRO VAZQUEZ & ESPINO NATALI C

Contractor Name: OWNER BUILDER

Description: GAS LINE REPAIR

| | | | |
|-----------------|------------|---------------------|---------|
| P23-0073 | PLUMBING | 18315 VAN BUREN AVE | \$0.00 |
| 6/26/2023 | R-PLUMBING | 253275001000 | \$75.08 |
| 6/22/2023 | ISSUED | | \$75.08 |

Owner Name: ISARRARAS MARTIN & BERNARDINO VERONICA

Contractor Name: LOVOTTI AIR

Description: REPLACE 40 GALLON WATER HEATER

| | |
|--------------------------------------|-----------------|
| Number of R-PLUMBING Permits: | 8 |
| Valuation: | \$0.00 |
| Fees Charged: | \$769.69 |
| Fees Paid: | \$600.64 |

| | | | |
|-----------------|------------|----------------|----------|
| P23-0059 | PLUMBING | 931 BLANCO CIR | \$0.00 |
| 6/16/2023 | C-PLUMBING | 016231038000 | \$778.60 |
| 5/25/2023 | FINALED | | \$778.60 |

Owner Name: G KLUGMAN LLC

Contractor Name: A & R PLUMBING INC

Description: INSTALL 1-1/2" BACKFLOW DEVICE

| | | | |
|-----------------|------------|--------------|------------|
| P23-0076 | PLUMBING | 323 FRONT ST | \$2,000.00 |
| 6/28/2023 | C-PLUMBING | 002212019000 | \$115.08 |
| 6/27/2023 | FINALED | | \$115.08 |

Owner Name: TYNAN LUMBER COMPANY INC

Contractor Name: TRINI'S PLUMBING

Description: EMERGENCY WATER LINE REPAIR

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | |
|-------------------------------|------------|
| Number of C-PLUMBING Permits: | 2 |
| Valuation: | \$2,000.00 |
| Fees Charged: | \$893.68 |
| Fees Paid: | \$893.68 |

| | | | |
|-----------------|----------|----------------|-------------|
| R23-0065 | REROOF | 2260 N MAIN ST | \$51,000.00 |
| 6/9/2023 | R-REROOF | 253111014000 | \$244.42 |
| 3/17/2023 | FINALED | | \$244.42 |

Owner Name: CMP-1 LLC

Contractor Name: GOGREEN ROOFING CORPORATION

Description: RE-ROOF - COMP SHINGLE - IN CONJ WITH S23-0199 (E) SOLAR

| | | | |
|-----------------|----------|---------------|-------------|
| R23-0066 | REROOF | 2279 PEREZ ST | \$51,000.00 |
| 6/9/2023 | R-REROOF | 253111015000 | \$414.42 |
| 3/17/2023 | ISSUED | | \$244.42 |

Owner Name: CMP-1 LLC

Contractor Name: GOGREEN ROOFING CORPORATION

Description: RE-ROOF - COMP SHINGLE - IN CONJ WITH S23-0200 (E) SOLAR

| | | | |
|-----------------|----------|-----------------|-------------|
| R23-0165 | REROOF | 214 E ACACIA ST | \$22,500.00 |
| 6/8/2023 | R-REROOF | 002611002000 | \$235.72 |
| 5/18/2023 | ISSUED | | \$235.72 |

Owner Name: HALL JOAN

Contractor Name: RE ROOF ALL AMERICAN INC

Description: RE-ROOF - NEW TILE INSTALLATION

| | | | |
|-----------------|----------|---------------------|-------------|
| R23-0176 | REROOF | 1614 GEORGETOWN WAY | \$11,500.00 |
| 6/16/2023 | R-REROOF | 153323028000 | \$234.29 |
| 5/24/2023 | ISSUED | | \$234.29 |

Owner Name: ORTIZ LOUIS JR & ORTIZ MARIVEL TORRES

Contractor Name: SALINAS VALLEY ROOFING

Description: RE-ROOF - COMPOSITION SHINGLE

| | | | |
|-----------------|----------|---------------|-------------|
| R23-0179 | REROOF | 33 MIDWAY AVE | \$10,000.00 |
| 6/1/2023 | R-REROOF | 004211029000 | \$234.09 |
| 5/24/2023 | ISSUED | | \$234.09 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: ROSE JAMES STEPHEN & ROSE TIFFANY

Contractor Name: OWNER BUILDER

Description: RE-ROOF - COMPOSITION SHINGLE

| | | | |
|-----------------|----------|-------------------|-------------|
| R23-0185 | REROOF | 1182 SAN MATEO DR | \$35,556.00 |
| 6/26/2023 | R-REROOF | 016262009000 | \$238.41 |
| 5/30/2023 | FINALED | | \$238.41 |

Owner Name: PISONI BRUCE TR TR

Contractor Name: RIPARETTI ROOFING INC

Description: RE-ROOF - PRESIDENTIAL TL COMP

| | | | |
|-----------------|----------|---------------|-------------|
| R23-0188 | REROOF | 39 MAYFAIR DR | \$20,000.00 |
| 6/6/2023 | R-REROOF | 004581008000 | \$235.39 |
| 5/31/2023 | ISSUED | | \$235.39 |

Owner Name: SWANSON BEVERLY SUE TR

Contractor Name: WILLIAMS ROOFING COMPANY

Description: RE-ROOF - 60 MIL TPO

| | | | |
|-----------------|----------|-----------------|-------------|
| R23-0189 | REROOF | 538 CENTRAL AVE | \$12,500.00 |
| 6/5/2023 | R-REROOF | 002123015000 | \$234.42 |
| 5/31/2023 | ISSUED | | \$234.42 |

Owner Name: HARD CASH INVESTMENTS INC

Contractor Name: CAL PACIFIC ROOFING

Description: RE-ROOF - LANDMARK COMP

| | | | |
|-----------------|----------|-----------------|------------|
| R23-0190 | REROOF | 1014 CRESPI WAY | \$6,000.00 |
| 6/2/2023 | R-REROOF | 002892003000 | \$233.57 |
| 6/2/2023 | FINALED | | \$233.57 |

Owner Name: DE ANDA ZAID CAMPOS & LEAL-CAMPOS MONSERRAT

Contractor Name: OWNER BUILDER

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

| | | | |
|-----------------|----------|-----------------|-------------|
| R23-0191 | REROOF | 126 LARKSPUR DR | \$10,500.00 |
| 6/2/2023 | R-REROOF | 003772005000 | \$234.16 |
| 6/2/2023 | ISSUED | | \$234.16 |

Owner Name: CABROL LAETITIA & CASARES JESSE

Contractor Name: MONTEREY BAY ROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

| | | | |
|-----------------|----------|-----------------|-------------|
| R23-0192 | REROOF | 534 STOCKTON ST | \$12,750.00 |
| 6/9/2023 | R-REROOF | 261817019000 | \$234.45 |
| 6/2/2023 | ISSUED | | \$234.45 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: YAMAGUCHI ATSUKO TR

Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - 3-PLY BUILT-UP SYSTEM

| | | | |
|-----------------|----------|---------------|-------------|
| R23-0193 | REROOF | 1449 ADAMS ST | \$14,000.00 |
| 6/7/2023 | R-REROOF | 261401003000 | \$234.61 |
| 6/2/2023 | FINALED | | \$234.61 |

Owner Name: CONTRERAS LETICIA

Contractor Name: ROOFING JRB

Description: RE-ROOF - COMP SHINGLE

| | | | |
|-----------------|----------|------------------------|-------------|
| R23-0194 | REROOF | 850 GARNER AVE, Unit 7 | \$25,000.00 |
| 6/9/2023 | R-REROOF | 004321044000 | \$236.04 |
| 6/5/2023 | FINALED | | \$236.04 |

Owner Name: GSCE GROUP LP

Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - 3-PLY BUILT-UP SYSTEM - UNITS 7-12

| | | | |
|-----------------|----------|------------------------|-------------|
| R23-0195 | REROOF | 850 GARNER AVE, Unit 1 | \$25,000.00 |
| 6/9/2023 | R-REROOF | 004321044000 | \$236.04 |
| 6/5/2023 | FINALED | | \$236.04 |

Owner Name: GSCE GROUP LP

Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - 3-PLY BUILT-UP SYSTEM - UNITS 1-6

| | | | |
|-----------------|----------|-------------------------|-------------|
| R23-0196 | REROOF | 850 GARNER AVE, Unit 29 | \$25,000.00 |
| 6/9/2023 | R-REROOF | 004321044000 | \$236.04 |
| 6/5/2023 | FINALED | | \$236.04 |

Owner Name: GSCE GROUP LP

Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - 3-PLY BUILT-UP SYSTEM - UNITS 29-32

| | | | |
|-----------------|----------|--------------------------|-------------|
| R23-0197 | REROOF | 907 ACOSTA PLAZA, Unit 1 | \$25,000.00 |
| 6/12/2023 | R-REROOF | 004321036000 | \$236.04 |
| 6/5/2023 | ISSUED | | \$236.04 |

Owner Name: GSCE GROUP LP

Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - 3-PLY BUILT-UP SYSTEM - UNITS 1-6

| | | | |
|-----------------|----------|---------------------------|-------------|
| R23-0198 | REROOF | 907 ACOSTA PLAZA, Unit 23 | \$25,000.00 |
| 6/9/2023 | R-REROOF | 004321036000 | \$236.04 |
| 6/5/2023 | ISSUED | | \$236.04 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: GSCE GROUP LP

Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - 3-PLY BUILT-UP SYSTEM - UNITS 23-28

| | | | |
|-----------------|----------|----------------|-------------|
| R23-0200 | REROOF | 308 VINCENT PL | \$13,000.00 |
| 6/8/2023 | R-REROOF | 261823003000 | \$234.48 |
| 6/8/2023 | FINALED | | \$234.48 |

Owner Name: RODRIGUEZ BELEN

Contractor Name: OWNER BUILDER

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

| | | | |
|-----------------|----------|-------------------------|-------------|
| R23-0201 | REROOF | 75 N HEBBON AVE, Unit K | \$12,600.00 |
| 6/19/2023 | R-REROOF | 004074048000 | \$404.43 |
| 6/12/2023 | ISSUED | | \$234.43 |

Owner Name: HEBBON APARTMENTS LLC

Contractor Name: SALINAS VALLEY ROOFING

Description: RE-ROOF - 60 MIL TPO

| | | | |
|-----------------|----------|---------------------|------------|
| R23-0202 | REROOF | 18608 EISENHOWER ST | \$2,100.00 |
| 6/12/2023 | R-REROOF | 253281001000 | \$233.29 |
| 6/12/2023 | ISSUED | | \$233.29 |

Owner Name: RAZO JORGE

Contractor Name: OWNER BUILDER

Description: BLD2306-0006 REMOVE AND REPLACE COMP SHINGLE

| | | | |
|-----------------|----------|------------------|-------------|
| R23-0203 | REROOF | 256 CHAPARRAL ST | \$16,000.00 |
| 6/16/2023 | R-REROOF | 003412012000 | \$234.87 |
| 6/13/2023 | ISSUED | | \$234.87 |

Owner Name: FELIX LEYTON B & CHARLOTTE JEAN TRS

Contractor Name: CAL PACIFIC ROOFING

Description: RE-ROOF - 30 YR LANDMARK COMP

| | | | |
|-----------------|----------|--------------|-------------|
| R23-0204 | REROOF | 32 PRINCE PL | \$13,500.00 |
| 6/16/2023 | R-REROOF | 004062006000 | \$234.55 |
| 6/13/2023 | FINALED | | \$234.55 |

Owner Name: OIN INVESTMENTS INC

Contractor Name: ALTA-CAL ROOFING

Description: RE-ROOF - CERTAINTEED LANDMARK COMP

| | | | |
|-----------------|----------|-------------------|------------|
| R23-0205 | REROOF | 390 ZINFANDEL WAY | \$7,500.00 |
| 6/14/2023 | R-REROOF | 211343008000 | \$233.77 |
| 6/14/2023 | FINALED | | \$233.77 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: MACIAS ANDREW & ISAMAR MENDEZ

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLES IN CONJ. WITH S23-0245

| | | | |
|-----------------|----------|----------------|-------------|
| R23-0206 | REROOF | 1684 BOSTON ST | \$16,875.00 |
| 6/16/2023 | R-REROOF | 153302017000 | \$234.98 |
| 6/15/2023 | APPROVED | | \$234.98 |

Owner Name: BERNAL DENYSE L & JOE L

Contractor Name: URRUTIA ROOFING INC

Description: REPLACE 30 YR CLASS A SHINGLES

| | | | |
|-----------------|----------|---------------|-------------|
| R23-0207 | REROOF | 1258 RIKER ST | \$27,846.00 |
| 6/27/2023 | R-REROOF | 016184003000 | \$237.41 |
| 6/16/2023 | ISSUED | | \$237.41 |

Owner Name: NJAA HAROLD ROSS & MAXINE CAROL TRS

Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - COMPOSITION SINGLE

| | | | |
|-----------------|----------|-------------------------|-------------|
| R23-0208 | REROOF | 1036 GARNER AVE, Unit 6 | \$22,250.00 |
| 6/22/2023 | R-REROOF | 004301021000 | \$235.68 |
| 6/16/2023 | ISSUED | | \$235.68 |

Owner Name: PIINI JOSEPH J TR ET AL

Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - 3 PLY BUILT-UP SYSTEM - UNITS 6-8

| | | | |
|-----------------|-----------|---------------|-------------|
| R23-0209 | REROOF | 252 PUEBLO DR | \$13,000.00 |
| 6/30/2023 | R-REROOF | 261286006000 | \$234.48 |
| 6/18/2023 | CANCELLED | | \$234.48 |

Owner Name: LUONG NGA T & NGUYEN TAM

Contractor Name: 1999 ROOFING

Description: CANCELLED - RE-ROOF - 30 YR COMP & TORCH-DOWN SYSTEM

| | | | |
|-----------------|----------|------------------|-------------|
| R23-0210 | REROOF | 925 LOS PALOS DR | \$25,000.00 |
| 6/20/2023 | R-REROOF | 002703002000 | \$236.04 |
| 6/18/2023 | ISSUED | | \$236.04 |

Owner Name: SAPIEN ALEX & LYDIA

Contractor Name: 1999 ROOFING

Description: RE-ROOF - PRESIDENTIAL TL

| | | | |
|-----------------|----------|-----------------|------------|
| R23-0211 | REROOF | 311 MARGARET ST | \$3,000.00 |
| 6/19/2023 | R-REROOF | 004512021000 | \$233.29 |
| 6/19/2023 | ISSUED | | \$233.29 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: LUJAN ELISFO & DEBBIE LEE LUJAN (JT TEN)

Contractor Name: OWNER BUILDER

Description: OVERLAY EXISTING ROOF SYSTEM 1300 SQFT

| | | | |
|-----------------|----------|-------------------------|------------|
| R23-0212 | REROOF | 42 N HEBBON AVE, Unit B | \$5,000.00 |
| 6/20/2023 | R-REROOF | 004072013000 | \$233.44 |
| 6/19/2023 | ISSUED | | \$233.44 |

Owner Name: HINOJOSA DEANNA

Contractor Name: GUADALUPE GUZMAN V

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|-----------------|-------------|
| R23-0214 | REROOF | 13484 PIERCE ST | \$14,000.00 |
| 6/21/2023 | R-REROOF | 253182003000 | \$234.61 |
| 6/19/2023 | FINALED | | \$234.61 |

Owner Name: BENNETT JOAN H TR

Contractor Name: CAL PACIFIC ROOFING

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|----------------|-------------|
| R23-0215 | REROOF | 1126 ACOSTA ST | \$12,500.00 |
| 6/22/2023 | R-REROOF | 004221017000 | \$234.42 |
| 6/22/2023 | FINALED | | \$234.42 |

Owner Name: AMBRIZ VICTOR TENA & TENA FREDY AMBRIZ

Contractor Name: OWNER BUILDER

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

| | | | |
|-----------------|----------|--------------|-------------|
| R23-0218 | REROOF | 1135 JOHN ST | \$27,000.00 |
| 6/26/2023 | R-REROOF | 003901006000 | \$237.30 |
| 6/26/2023 | FINALED | | \$237.30 |

Owner Name: VELASQUEZ LUIS A RODAS ET AL

Contractor Name: OWNER BUILDER

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

| | | | |
|-----------------|----------|------------------|-------------|
| R23-0220 | REROOF | 1133 TEAKWOOD PL | \$25,000.00 |
| 6/29/2023 | R-REROOF | 002585035000 | \$236.04 |
| 6/28/2023 | ISSUED | | \$236.04 |

Owner Name: VALENZUELA ERICA & BRYAN

Contractor Name: OWNER BUILDER

Description: RE-ROOF - 40 YR MALARKEY COMP

| | | | |
|-----------------|----------|---------------|-------------|
| R23-0221 | REROOF | 15 RINCON AVE | \$10,000.00 |
| 6/29/2023 | R-REROOF | 004102005000 | \$234.09 |
| 6/28/2023 | FINALED | | \$234.09 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: PEREZ ALFREDO A ET AL

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLES IN CONJ. WITH S23-0274

| | | | |
|-----------------|----------|-------------------|-------------|
| R23-0223 | REROOF | 173 HOMESTEAD AVE | \$14,000.00 |
| 6/29/2023 | R-REROOF | 002271019000 | \$234.61 |
| 6/29/2023 | FINALED | | \$234.61 |

Owner Name: PEARSON PERRY V & CAROLE J TRS

Contractor Name: ROOF TIME

Description: REMOVE WOOD SHINGLE REPLACE WITH COMP SHINGLE **GAZEBO ONLY*

| | | | |
|-----------------|----------|----------------|-------------|
| R23-0225 | REROOF | 535 DALLAS AVE | \$14,000.00 |
| 6/29/2023 | R-REROOF | 004441013000 | \$234.61 |
| 6/29/2023 | FINALED | | \$234.61 |

Owner Name: HERNANDEZ ANDREA MARIA PADRON

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLES

| | | | |
|-----------------|----------|----------------|------------|
| R23-0226 | REROOF | 13070 LUBER ST | \$6,000.00 |
| 6/30/2023 | R-REROOF | 253242008000 | \$233.57 |
| 6/30/2023 | FINALED | | \$233.57 |

Owner Name: TAPIA ANDRES & SALDANA ROSAISELA V

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLES

| | |
|------------------------------------|---------------------|
| Number of R-REROOF Permits: | 38 |
| Valuation: | \$682,477.00 |
| Fees Charged: | \$9,288.11 |
| Fees Paid: | \$8,948.11 |

| | | | |
|-----------------|----------|---------------------|--------------|
| R23-0177 | REROOF | 3 ROSSI CIR, Unit A | \$170,800.00 |
| 6/14/2023 | C-REROOF | 261716015000 | \$465.11 |
| 5/24/2023 | ISSUED | | \$465.11 |

Owner Name: TOHYON PARTNERSHIP LP

Contractor Name: SCUDDER ROOFING

Description: RE-ROOF - DUROLAST OVERLAY

| | | | |
|-----------------|----------|---------------------|--------------|
| R23-0178 | REROOF | 3 ROSSI CIR, Unit B | \$140,300.00 |
| 6/14/2023 | C-REROOF | 261716015000 | \$455.57 |
| 5/24/2023 | ISSUED | | \$455.57 |

Owner Name: TOHYON PARTNERSHIP LP

Contractor Name: SCUDDER ROOFING

Description: RE-ROOF - DUROLAST OVERLAY

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | |
|-----------------------------|--------------|
| Number of C-REROOF Permits: | 2 |
| Valuation: | \$311,100.00 |
| Fees Charged: | \$920.68 |
| Fees Paid: | \$920.68 |

| | | | |
|-----------------|----------------|----------------------|--------------|
| B22-0024 | RESIDENTIAL | 1733 BURLINGTON DR A | \$162,000.00 |
| 6/8/2023 | R-ADU DETACHED | 153182006000 | \$9,233.77 |
| 1/12/2022 | ISSUED | | \$9,233.77 |

Owner Name: YIN JIE BIAO & JIANG WEN CAI

Contractor Name: OWNER BUILDER

Description: NEW 1,161 SF ADU 3 BD 2 BA

| | | | |
|-----------------|----------------|-----------------|--------------|
| B22-0506 | RESIDENTIAL | 597 SUTTER ST A | \$145,245.00 |
| 6/16/2023 | R-ADU DETACHED | 261397001000 | \$10,399.45 |
| 9/21/2022 | ISSUED | | \$10,399.45 |

Owner Name: WANG TONY & FENG LAN

Contractor Name: OWNER BUILDER

Description: NEW 1,198 SF ADU 3 BD 2 BA

| | | | |
|-----------------|----------------|------------------|--------------|
| B22-0564 | RESIDENTIAL | 1114 KIMMEL ST A | \$150,000.00 |
| 6/8/2023 | R-ADU DETACHED | 004243004000 | \$9,670.98 |
| 10/18/2022 | ISSUED | | \$9,670.98 |

Owner Name: VASQUEZ ALMA

Contractor Name: OWNER BUILDER

Description: NEW 1200 SF DETACHED ADU 3 BD 2 BA

| | | | |
|-----------------|----------------|---------------------|--------------|
| B22-0602 | RESIDENTIAL | 1004 N SANBORN ROAD | \$144,000.00 |
| 6/8/2023 | R-ADU DETACHED | 004412037000 | \$9,308.41 |
| 11/7/2022 | ISSUED | | \$9,308.41 |

Owner Name: POTRO LLC

Contractor Name: BLANCAS CONSTRUCTION INC

Description: NEW 1,200 SF DETACHED ADU 3 BD 2 BA

| | | | |
|-----------------|----------------|----------------|--------------|
| B22-0611 | RESIDENTIAL | 42 OREGON ST A | \$145,488.00 |
| 6/20/2023 | R-ADU DETACHED | 004222039000 | \$9,928.10 |
| 11/10/2022 | ISSUED | | \$9,928.10 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: RODRIGUEZ ALEJANDRO & ANGELICA RODRIGUEZ CRUZ

Contractor Name: OWNER BUILDER

Description: NEW 1,200 SF ADU 3 BD 2 BA IN CONJ B22-0565

| | | | |
|-----------------|----------------|--------------------|-------------|
| B22-0639 | RESIDENTIAL | 512 KIRKWOOD AVE A | \$50,000.00 |
| 6/30/2023 | R-ADU DETACHED | 002071026000 | \$4,648.57 |
| 11/22/2022 | ISSUED | | \$4,648.57 |

Owner Name: SAUCEDO TERESA

Contractor Name: ZESATI HOME BUILDER

Description: NEW 494 SF ADU 1 BD 1 BA

| | | | |
|-----------------|----------------|-----------------|-------------|
| B22-0642 | RESIDENTIAL | 86 BEVERLY DR A | \$70,000.00 |
| 6/30/2023 | R-ADU DETACHED | 003492011000 | \$4,648.11 |
| 11/29/2022 | ISSUED | | \$4,648.11 |

Owner Name: ALTAMIRANO ESMERALDA R

Contractor Name: OWNER BUILDER

Description: NEW 660 SF ADU FROM GARAGE 1 BD 1 BA

| | | | |
|-----------------|----------------|---------------------|--------------|
| B22-0654 | RESIDENTIAL | 239 E SAN LUIS ST A | \$100,000.00 |
| 6/2/2023 | R-ADU DETACHED | 002212004000 | \$6,664.18 |
| 12/2/2022 | ISSUED | | \$6,664.18 |

Owner Name: HERNANDEZ GUILLERMO V

Contractor Name: OWNER BUILDER

Description: NEW 912 SF ADU 3 BD 2 BA

| | | | |
|-----------------|----------------|-----------------|--------------|
| B22-0674 | RESIDENTIAL | 204 MARYAL DR B | \$120,000.00 |
| 6/15/2023 | R-ADU DETACHED | 003452017000 | \$8,380.33 |
| 12/13/2022 | ISSUED | | \$8,380.33 |

Owner Name: SCRIPTURE ROBERTO PADILLA

Contractor Name: OWNER BUILDER

Description: NEW 960 SF ADU 3 BD 2 BA - B22-0673

| | | | |
|-----------------|----------------|-----------------|--------------|
| B22-0713 | RESIDENTIAL | 373 CROSS AVE A | \$122,000.00 |
| 6/12/2023 | R-ADU DETACHED | 004491019000 | \$7,634.88 |
| 12/20/2022 | ISSUED | | \$7,634.88 |

Owner Name: SOLIS RAFAEL E FLORES ET AL

Contractor Name: OWNER BUILDER

Description: NEW 1200 SF ADU WITH PORCH 3 BD 2 BA

| | | | |
|-----------------|----------------|---------------|-------------|
| B23-0008 | RESIDENTIAL | 627 MAE AVE B | \$50,000.00 |
| 6/8/2023 | R-ADU DETACHED | 004432028000 | \$4,002.31 |
| 1/9/2023 | ISSUED | | \$4,002.31 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Owner Name: MEDRANO RENATO

Contractor Name: F FRAUSTO BUILDING & DEVELOPMENT LLC

Description: NEW 420 SF ADU 1 BD 1 BA FROM EXISTING GARAGE

| | | | |
|-----------------|----------------|--------------------|--------------|
| B23-0048 | RESIDENTIAL | 17 EUCALYPTUS DR A | \$140,000.00 |
| 6/30/2023 | R-ADU DETACHED | 004111023000 | \$9,145.85 |
| 2/3/2023 | ISSUED | | \$9,145.85 |

Owner Name: JACUINDE DAISY

Contractor Name: OWNER BUILDER

Description: NEW 1032 SF ADU AND 32 SF PORCH 3 BD 2 BA

| | | | |
|-----------------|----------------|-----------------|-------------|
| B23-0051 | RESIDENTIAL | 1249 TYLER ST A | \$86,640.00 |
| 6/5/2023 | R-ADU DETACHED | 003304013000 | \$6,141.74 |
| 2/6/2023 | ISSUED | | \$6,141.74 |

Owner Name: ZENDEJAS CRISTOBAL & LOPEZ ROSALBA GONZALEZ

Contractor Name: OWNER BUILDER

Description: NEW 756 SF ADU 2 BD 1 BA

| | | | |
|-----------------|----------------|------------------|--------------|
| B23-0100 | RESIDENTIAL | 1417 FIRST AVE A | \$110,000.00 |
| 6/12/2023 | R-ADU DETACHED | 004202019000 | \$8,341.61 |
| 2/23/2023 | ISSUED | | \$8,341.61 |

Owner Name: SOLIS ANA R & CHAVEZ SAUL BARRERA

Contractor Name: OWNER BUILDER

Description: NEW 1196 SF ADU NEW 35 SF PORCH 4 BD 2 BA

| | | | |
|-----------------|----------------|---------------|-------------|
| B23-0165 | RESIDENTIAL | 736 MAE AVE A | \$40,000.00 |
| 6/30/2023 | R-ADU DETACHED | 004451010000 | \$3,522.43 |
| 3/18/2023 | ISSUED | | \$3,522.43 |

Owner Name: OLIVAS ALBERTO FERNANDEZ

Contractor Name: OWNER BUILDER

Description: IN CONJ B23-0172 -NEW 320 SF ADU 1 BD 1 BA WITH 162 SF PORCH

| | | | |
|-----------------|----------------|----------------|--------------|
| B23-0222 | RESIDENTIAL | 121 MAPLE ST A | \$150,000.00 |
| 6/20/2023 | R-ADU DETACHED | 002396020000 | \$9,363.20 |
| 4/11/2023 | HOLD | | \$9,363.20 |

Owner Name: SALINAS HOMES LLC

Contractor Name: LARRY BLEVINS CONSTRUCTION

Description: NEW 1,197 SF DETACHED ADU 4 BD 2 BA

| | |
|--|-----------------------|
| Number of R-ADU DETACHED Permits: | 16 |
| Valuation: | \$1,785,373.00 |
| Fees Charged: | \$121,033.92 |
| Fees Paid: | \$121,033.92 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------------|-------------|--------------|-------------|
| B22-0212 | RESIDENTIAL | 723 BURKE ST | \$50,000.00 |
| 6/23/2023 | R-ADDITION | 004452025000 | \$3,424.20 |
| 4/29/2022 | ISSUED | | \$3,424.20 |

Owner Name: SANDOVAL MARIA ESTELA

Contractor Name: OWNER BUILDER

Description: ADD 430 SF 2 NEW BEDROOMS AND BATH AND NEW PORCH

| | | | |
|-----------------|-------------|---------------|-------------|
| B22-0246 | RESIDENTIAL | 125 LINDEN ST | \$40,000.00 |
| 6/16/2023 | R-ADDITION | 004143004000 | \$3,553.06 |
| 5/13/2022 | ISSUED | | \$3,553.06 |

Owner Name: RAMOS MIGUEL ANGEL & MARIA LUISA

Contractor Name: OWNER BUILDER

Description: NEW 484 SF ADDITION, 86 SF PATIO, 138 GARAGE ADDITION

| | | | |
|-----------------|-------------|--------------|-------------|
| B22-0565 | RESIDENTIAL | 42 OREGON ST | \$63,044.00 |
| 6/20/2023 | R-ADDITION | 004222039000 | \$3,929.13 |
| 11/8/2022 | ISSUED | | \$3,929.13 |

Owner Name: RODRIGUEZ ALEJANDRO & ANGELICA RODRIGUEZ CRUZ

Contractor Name: OWNER BUILDER

Description: NEW 492 SF ADDITION 2 BD 1 BA IN CONJ B22-0611

| | |
|--------------------------------------|---------------------|
| Number of R-ADDITION Permits: | 3 |
| Valuation: | \$153,044.00 |
| Fees Charged: | \$10,906.39 |
| Fees Paid: | \$10,906.39 |

| | | | |
|-----------------|----------------|----------------|-------------|
| B22-0213 | RESIDENTIAL | 723 BURKE ST A | \$30,000.00 |
| 6/23/2023 | R-ADU ATTACHED | 004452025000 | \$2,908.11 |
| 4/29/2022 | ISSUED | | \$2,908.11 |

Owner Name: SANDOVAL MARIA ESTELA

Contractor Name: OWNER BUILDER

Description: CE1908-0038 LEGALIZE 600 SF ADU 2 BD 1 BA FROM EXISTING

| | | | |
|-----------------|----------------|-----------------------|-------------|
| B22-0527 | RESIDENTIAL | 187 PENNSYLVANIA DR A | \$45,000.00 |
| 6/14/2023 | R-ADU ATTACHED | 211272028000 | \$3,605.53 |
| 9/28/2022 | ISSUED | | \$3,605.53 |

Owner Name: PEREZ JOSE MANUEL JR

Contractor Name: OWNER BUILDER

Description: NEW 417 SF ADU FROM EXISTING GARAGE 1 BD 1 BA

| | | | |
|-----------------|----------------|-------------------|-------------|
| B22-0680 | RESIDENTIAL | 1101 FAIRVIEW AVE | \$60,000.00 |
| 6/2/2023 | R-ADU ATTACHED | 003492001000 | \$4,229.79 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | |
|------------|--------|------------|
| 12/14/2022 | ISSUED | \$4,229.79 |
|------------|--------|------------|

Owner Name: VILICANA ESMERALDA & GILBERTO
Contractor Name: CRISTO BRAVO CONSTRUCTION CO

Description: NEW 730.91 SF ADU FROM GARAGE 2 BD 1 BA

| | | | |
|-----------------|----------------|--------------------|--------------|
| B22-0682 | RESIDENTIAL | 1555 MARIPOSA CT A | \$100,000.00 |
| 6/13/2023 | R-ADU ATTACHED | 261471022000 | \$5,564.21 |
| 12/15/2022 | ISSUED | | \$5,564.21 |

Owner Name: LOPEZ OCTAVIO GARCIA
Contractor Name: OWNER BUILDER

Description: NEW 478 SF ADU FROM GARAGE 1 BD 1 BA

| | | | |
|-----------------|----------------|-------------------|-------------|
| B23-0028 | RESIDENTIAL | 831 BERMUDA WAY A | \$28,000.00 |
| 6/2/2023 | R-ADU ATTACHED | 004363015000 | \$2,696.92 |
| 2/7/2023 | ISSUED | | \$2,696.92 |

Owner Name: MOLINA HORACIO M
Contractor Name: OWNER BUILDER

Description: NEW 498 SF ADU FROM EXISTING GARAGE 2 BD 1 BA

| | |
|--|---------------------|
| Number of R-ADU ATTACHED Permits: | 5 |
| Valuation: | \$263,000.00 |
| Fees Charged: | \$19,004.56 |
| Fees Paid: | \$19,004.56 |

| | | | |
|-----------------|--------------|--------------|-------------|
| B22-0398 | RESIDENTIAL | 649 JOHN ST | \$96,000.00 |
| 6/23/2023 | R-ALTERATION | 003871009000 | \$5,827.78 |
| 7/25/2022 | ISSUED | | \$5,827.78 |

Owner Name: SALAZAR ARACELI ARMENTA
Contractor Name: OWNER BUILDER

Description: NEW 620 SF ADDITION

| | | | |
|-----------------|--------------|--------------|-------------|
| B22-0454 | RESIDENTIAL | 1422 WOLF CT | \$20,866.00 |
| 6/30/2023 | R-ALTERATION | 153503006000 | \$1,799.22 |
| 8/22/2022 | ISSUED | | \$1,799.22 |

Owner Name: SANCHEZ JORGE L JUAREZ & JUAREZ JUANA M CHAVEZ
Contractor Name: OWNER BUILDER

Description: BLD2208-0006 NEW 432 SF REAR COVERED PATIO

| | | | |
|-----------------|--------------|-----------------|-------------|
| B23-0055 | RESIDENTIAL | 346 MARGARET ST | \$13,668.00 |
| 6/1/2023 | R-ALTERATION | 004513007000 | \$1,847.28 |
| 2/8/2023 | ISSUED | | \$1,847.28 |

Owner Name: LUNA JOSE L & MARTHA MAGANA
Contractor Name: OWNER BUILDER

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Description: NEW 283 SF WRAP AROUND PORCH

| | | | |
|-----------------|--------------|--------------|-------------|
| B23-0172 | RESIDENTIAL | 736 MAE AVE | \$20,000.00 |
| 6/30/2023 | R-ALTERATION | 004451010000 | \$1,935.92 |
| 3/20/2023 | ISSUED | | \$1,935.92 |

Owner Name: OLIVAS ALBERTO FERNANDEZ

Contractor Name: OWNER BUILDER

Description: IN CONJ B23-0165 -REMOVE & CONSTRUCT NEW 290 SF PATIO

| | | | |
|-----------------|--------------|--------------|------------|
| B23-0208 | RESIDENTIAL | 953 SAGE CT | \$3,500.00 |
| 6/16/2023 | R-ALTERATION | 153471028000 | \$1,181.56 |
| 4/4/2023 | ISSUED | | \$1,181.56 |

Owner Name: CISNEROS MIGUEL ANGEL & BECERRA ALEJANDRA ALVAREZ

Contractor Name: OWNER BUILDER

Description: TEMPORARY GARAGE CONVERSION FOR LARGE FAMILY DAYCARE

| | | | |
|-----------------|--------------|--------------|--------------|
| B23-0260 | RESIDENTIAL | 243 PINE ST | \$150,000.00 |
| 6/8/2023 | R-ALTERATION | 002461016000 | \$6,819.80 |
| 4/23/2023 | ISSUED | | \$6,819.80 |

Owner Name: DILLON CHARLES W & BARBARA A TRS

Contractor Name: M. C. FREDERICK CONSTRUCTION

Description: INTERIOR REMODEL

| | | | |
|-----------------|--------------|-----------------------|-------------|
| B23-0263 | RESIDENTIAL | 329 KATHERINE AVE C/A | \$35,000.00 |
| 6/15/2023 | R-ALTERATION | 002625002000 | \$1,896.44 |
| 4/24/2023 | ISSUED | | \$1,896.44 |

Owner Name: MAH JAMES T TR ET AL

Contractor Name: JAMES GALL

Description: STRUCTURAL REPAIR 2 BALCONIES - GUARDRAILS & HANDRAILS

| | | | |
|-----------------|--------------|-----------------|------------|
| B23-0285 | RESIDENTIAL | 774 ALVARADO DR | \$7,700.00 |
| 6/26/2023 | R-ALTERATION | 261773010000 | \$830.41 |
| 5/3/2023 | FINALED | | \$830.41 |

Owner Name: FREGOSO RAMIRO R & KATHRYN U

Contractor Name: REBORN CABINETS LLC DBA REBORN BATH SOLUTIONS

Description: BATHROOM REMODEL - TUB TO SHOWER

| | | | |
|-----------------|--------------|--------------|------------|
| B23-0290 | RESIDENTIAL | 109 GEIL ST | \$1,424.00 |
| 6/9/2023 | R-ALTERATION | 002434007000 | \$418.60 |
| 5/3/2023 | ISSUED | | \$418.60 |

Owner Name: ZAMORA LOUIE A & FRANCESKA K

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

Description: REPLACE 1 WINDOW WITH RETROFIT VINYL. LIKE FOR LIKE

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------------|--------------|------------------|-------------|
| B23-0292 | RESIDENTIAL | 12 ATTLEBURY CIR | \$19,124.00 |
| 6/13/2023 | R-ALTERATION | 153131036000 | \$1,190.85 |
| 5/3/2023 | ISSUED | | \$1,190.85 |

Owner Name: CARRILLO RICHARD JR & REBECCA A(JT TEN)

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

Description: REPLACE 14 WINDOWS AND 1 PATIO DOOR WITH RETROFIT VINYL

| | | | |
|-----------------|--------------|------------------|-------------|
| B23-0302 | RESIDENTIAL | 18505 SWANER AVE | \$13,451.00 |
| 6/13/2023 | R-ALTERATION | 253181011000 | \$917.68 |
| 5/5/2023 | ISSUED | | \$917.68 |

Owner Name: ARROCENA FIDEL R & LYDIA G TRS

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

Description: REPLACE 5 WINDOWS AND 2 PATIO DOORS WITH RETROFIT VINYL

| | | | |
|-----------------|--------------|---------------|------------|
| B23-0350 | RESIDENTIAL | 16 SUTTON CIR | \$4,871.00 |
| 6/19/2023 | R-ALTERATION | 211283018000 | \$528.41 |
| 5/18/2023 | ISSUED | | \$528.41 |

Owner Name: POBRE ALAN D & BARBARA F ZUK

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

Description: REPLACE PATIO DOOR

| | | | |
|-----------------|--------------|------------------|-------------|
| B23-0351 | RESIDENTIAL | 1314 PALMERA AVE | \$12,128.00 |
| 6/20/2023 | R-ALTERATION | 153363035000 | \$875.60 |
| 5/18/2023 | ISSUED | | \$875.60 |

Owner Name: WILLIAMS FRANKLIN JERRY & PATSY RUTH YOUNG TRS

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

Description: REPLACE 8 WINDOWS AND 1 PATIO DOOR WITH RETROFIT VINYL.

| | | | |
|-----------------|--------------|----------------|-------------|
| B23-0362 | RESIDENTIAL | 111 PALOMA AVE | \$10,700.00 |
| 6/22/2023 | R-ALTERATION | 004561009000 | \$1,085.90 |
| 5/19/2023 | ISSUED | | \$1,085.90 |

Owner Name: SOLTERO JOSE MARISCAL ET AL

Contractor Name: OWNER BUILDER

Description: CREATE 67 SF MASTER BATHROOM WITHIN EXISTING FOOTPRINT

| | | | |
|-----------------|--------------|-------------------|------------|
| B23-0366 | RESIDENTIAL | 26 MCGOWAN CIR 22 | \$9,000.00 |
| 6/14/2023 | R-ALTERATION | 004631014000 | \$540.96 |
| 5/23/2023 | ISSUED | | \$540.96 |

Owner Name: COASTAL MONTEREY PROPERTIES LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: WALKWAY LANDING REPAIR MASTER PLAN - 2022 CODE - B22-0595

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------------|--------------|--------------|------------|
| B23-0370 | RESIDENTIAL | 11 CEDAR ST | \$3,000.00 |
| 6/1/2023 | R-ALTERATION | 004123009000 | \$362.10 |
| 5/24/2023 | ISSUED | | \$362.10 |

Owner Name: RODRIGUEZ ROBERTO & GLORIA

Contractor Name: OWNER BUILDER

Description: ADDITION OF STUCCO

| | | | |
|-----------------|--------------|-------------------|------------|
| B23-0371 | RESIDENTIAL | 2294 N MAIN ST 40 | \$9,000.00 |
| 6/14/2023 | R-ALTERATION | 253111014000 | \$548.96 |
| 5/24/2023 | ISSUED | | \$548.96 |

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: WALKWAY LANDING REPAIR MASTER PLAN - 2022 CODE - B22-0607

| | | | |
|-----------------|--------------|-----------------|------------|
| B23-0372 | RESIDENTIAL | 436 NOICE DR 60 | \$9,000.00 |
| 6/16/2023 | R-ALTERATION | 261661006000 | \$610.95 |
| 5/24/2023 | ISSUED | | \$610.95 |

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: LANDING REPAIR MASTER PLAN

| | | | |
|-----------------|--------------|-------------------|------------|
| B23-0378 | RESIDENTIAL | 1642 ATHERTON WAY | \$7,500.00 |
| 6/26/2023 | R-ALTERATION | 261562019000 | \$548.27 |
| 5/30/2023 | FINALED | | \$548.27 |

Owner Name: BASS ROGER JAY & NANCY

Contractor Name: NORCAL REMODELING GROUP LLC DBA BATH PLANET NORCAL

Description: REMOVE AND REPLACE SHOWER PAN VALVE. NEW ACRYLIC WALLS

| | | | |
|-----------------|--------------|------------------|------------|
| B23-0379 | RESIDENTIAL | 468 SEMINOLE WAY | \$2,907.00 |
| 6/20/2023 | R-ALTERATION | 261411013000 | \$444.47 |
| 5/30/2023 | FINALED | | \$444.47 |

Owner Name: REYNOLDS CHRISTOPHER MARTIN & ORTEGA ANNA L

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

Description: REPLACE 2 WINDOWS WITH RETROFIT VINYL

| | | | |
|-----------------|--------------|-----------------|------------|
| B23-0394 | RESIDENTIAL | 518 ARCADIA WAY | \$5,827.00 |
| 6/19/2023 | R-ALTERATION | 211443004000 | \$576.45 |
| 6/2/2023 | ISSUED | | \$576.45 |

Owner Name: CANTU JARED & BOJORQUEZ-CANTU ANGELICA C

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

Description: REPLACE 1 PATIO DOOR WITH RETROFIT VINYL.

| | | | |
|-----------------|-------------|------------------------|-------------|
| B23-0395 | RESIDENTIAL | 980 NANTUCKET BLVD 203 | \$75,000.00 |
|-----------------|-------------|------------------------|-------------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------|--------------|--------------|------------|
| 6/16/2023 | R-ALTERATION | 153071028000 | \$3,045.31 |
| 6/2/2023 | ISSUED | | \$3,045.31 |

Owner Name: SALINAS NANTUCKET BAY LIMITED

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: LANDING BALCONY REPAIR - UNITS 203, 204, 303 AND 304

| | | | |
|-----------------|--------------|-------------------|------------|
| B23-0398 | RESIDENTIAL | 2279 PEREZ ST 284 | \$7,000.00 |
| 6/16/2023 | R-ALTERATION | 253111015000 | \$615.50 |
| 6/2/2023 | ISSUED | | \$615.50 |

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: MASTER PLAN LANDING REPAIR - UNITS 284, 286

| | | | |
|-----------------|--------------|-----------------|-------------|
| B23-0402 | RESIDENTIAL | 109 JOHN ST 119 | \$15,000.00 |
| 6/9/2023 | R-ALTERATION | 002353023000 | \$655.90 |
| 6/5/2023 | FINALED | | \$655.90 |

Owner Name: WILLIAMS-KESZLER FAMILY LP THE

Contractor Name: POLMEX

Description: FIRE DAMAGE BLD2304-0008

| | | | |
|-----------------|--------------|------------------|-------------|
| B23-0404 | RESIDENTIAL | 1314 PALMERA AVE | \$10,000.00 |
| 6/30/2023 | R-ALTERATION | 153363035000 | \$845.34 |
| 6/5/2023 | FINALED | | \$845.34 |

Owner Name: WILLIAMS FRANKLIN JERRY & PATSY RUTH YOUNG TRS

Contractor Name: N ALVARADO CONSTRUCTION

Description: REPLACE TUB WITH SHOWER

| | | | |
|-----------------|--------------|----------------------|------------|
| B23-0419 | RESIDENTIAL | 23 NEW HAMPSHIRE CIR | \$7,500.00 |
| 6/26/2023 | R-ALTERATION | 153592066000 | \$720.31 |
| 6/11/2023 | ISSUED | | \$720.31 |

Owner Name: TUQUIB RUBY

Contractor Name: NORCAL REMODELING GROUP LLC DBA BATH PLANET NORCAL

Description: BATHROOM REMODEL

| | | | |
|-----------------|--------------|----------------|------------|
| B23-0433 | RESIDENTIAL | 86 NACIONAL ST | \$3,000.00 |
| 6/23/2023 | R-ALTERATION | 002112006000 | \$153.90 |
| 6/19/2023 | FINALED | | \$153.90 |

Owner Name: MARANON ROSALBA CONTRERAS

Contractor Name: CENTRAL VALLEY BUILDER

Description: CE2306-0106 RETURN GARAGE BACK TO VEHICULAR USE

| | |
|---------------------------------|---------------------|
| Number of R-ALTERATION Permits: | 27 |
| Valuation: | \$572,166.00 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | |
|---------------|-------------|
| Fees Charged: | \$36,823.87 |
| Fees Paid: | \$36,823.87 |

| | | | |
|------------|---------------|-----------------|-------------|
| B22-0673 | RESIDENTIAL | 204 MARYAL DR A | \$30,000.00 |
| 6/15/2023 | JADU ATTACHED | 003452017000 | \$3,115.10 |
| 12/13/2022 | ISSUED | | \$2,936.60 |

Owner Name: SCRIPTURE ROBERTO PADILLA

Contractor Name: OWNER BUILDER

Description: NEW 289 SF JUNIOR ADU (STUDIO 1 BA) - B22-0674

| | | | |
|-----------|---------------|-----------------|-------------|
| B23-0142 | RESIDENTIAL | 2194 PEREZ ST A | \$38,000.00 |
| 6/26/2023 | JADU ATTACHED | 253091068000 | \$3,171.24 |
| 3/10/2023 | ISSUED | | \$3,171.24 |

Owner Name: MOLINA JUAN MARTINEZ ET AL

Contractor Name: OWNER BUILDER

Description: NEW 462.28 JUNIOR ADU 2 BD 1 BA

| | |
|----------------------------------|-------------|
| Number of JADU ATTACHED Permits: | 2 |
| Valuation: | \$68,000.00 |
| Fees Charged: | \$6,286.34 |
| Fees Paid: | \$6,107.84 |

| | | | |
|-----------|--------------------|----------------------|-------------|
| B23-0124 | RESIDENTIAL | 1058 FITZGERALD ST A | \$70,000.00 |
| 6/20/2023 | R-ADU DETACHED PAP | 153461008000 | \$3,335.02 |
| 3/6/2023 | ISSUED | | \$3,335.02 |

Owner Name: SALAZAR JANET

Contractor Name: OWNER BUILDER

Description: NEW 749 SF ADU - PAP 2A 2 BD 2 BA

| | | | |
|-----------|--------------------|--------------------|-------------|
| B23-0170 | RESIDENTIAL | 1025 E MARKET ST A | \$90,000.00 |
| 6/28/2023 | R-ADU DETACHED PAP | 004132005000 | \$3,436.24 |
| 3/20/2023 | ISSUED | | \$3,436.24 |

Owner Name: HERNANDEZ MARIA TR

Contractor Name: J RIZO CONSTRUCTION INC

Description: NEW 749 SF ADU PAP Spanish 2 BD 2 BA

| | |
|---------------------------------------|--------------|
| Number of R-ADU DETACHED PAP Permits: | 2 |
| Valuation: | \$160,000.00 |
| Fees Charged: | \$6,771.26 |
| Fees Paid: | \$6,771.26 |

| | | | |
|----------|-------------|-------------------|-------------|
| B23-0322 | RESIDENTIAL | 626 LESLIE DR C/A | \$52,262.40 |
|----------|-------------|-------------------|-------------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------|--------|--------------|------------|
| 6/22/2023 | R-CODE | 261473006000 | \$1,957.92 |
| 5/11/2023 | ISSUED | | \$1,957.92 |

Owner Name: SANTA LUCIA TOWNHOMES LP

Contractor Name: BLEVINS CONSTRUCTION INC

Description: BLD2305-0004 REPAIR VEHICLE DAMAGE WITH SERVICE UPGRADE

| | |
|----------------------------------|--------------------|
| Number of R-CODE Permits: | 1 |
| Valuation: | \$52,262.40 |
| Fees Charged: | \$1,957.92 |
| Fees Paid: | \$1,957.92 |

| | | | |
|-----------------|-------------|--------------|------------|
| B23-0349 | RESIDENTIAL | 29 TALBOT ST | \$6,909.00 |
| 6/8/2023 | R-NEW SFD | 002291022000 | \$453.88 |
| 5/18/2023 | FINALED | | \$453.88 |

Owner Name: RAWLINGS JEFFREY L & ELLEN M TRS

Contractor Name: JIMENEZ MASONRY CONTRACTOR INC

Description: VOLUNTARY EARTHQUAKE RETROFIT

| | |
|-------------------------------------|-------------------|
| Number of R-NEW SFD Permits: | 1 |
| Valuation: | \$6,909.00 |
| Fees Charged: | \$453.88 |
| Fees Paid: | \$453.88 |

| | | | |
|-------------------|-------------|-------------------------|----------|
| REV23-0110 | REVISION | 511 CHEROKEE CT, Unit A | \$0.00 |
| 6/28/2023 | TRUSS CALCS | 261461004000 | \$304.12 |
| 4/28/2023 | FINALED | | \$304.12 |

Owner Name: DELGADO TERESA J

Contractor Name:

Description: REV TO B21-0740 - TRUSS CALCS

| | | | |
|-------------------|-------------|---------------------|----------|
| REV23-0133 | REVISION | 256 CLAY ST, Unit A | \$0.00 |
| 6/16/2023 | TRUSS CALCS | 002311019000 | \$298.12 |
| 5/25/2023 | FINALED | | \$298.12 |

Owner Name: GUTIERREZ ALEJANDRO LOPEZ

Contractor Name:

Description: REV TO B22-0291 TRUSS CALCS

| | | | |
|-------------------|-------------|-------------------------|----------|
| REV23-0145 | REVISION | 1742 DONNER CIR, Unit A | \$0.00 |
| 6/21/2023 | TRUSS CALCS | 261555050000 | \$192.06 |
| 6/7/2023 | FINALED | | \$192.06 |

Owner Name: LEAL LUCIA V TR

Contractor Name:

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Description: REV TO B22-0571 - TRUSS CALCULATIONS

| | | | |
|-------------------|-------------|-------------------------|----------|
| REV23-0148 | REVISION | 116 SYCAMORE RD, Unit A | \$0.00 |
| 6/27/2023 | TRUSS CALCS | 004522009000 | \$161.06 |
| 6/8/2023 | FINALED | | \$161.06 |

Owner Name: RAMIREZ TRANQUILINO BRUNO ET AL

Contractor Name:

Description: REV TO B22-0678 - TRUSS CALCULATIONS

| | | | |
|-------------------|-------------|----------------------|----------|
| REV23-0163 | REVISION | 728 BURKE ST, Unit A | \$0.00 |
| 6/28/2023 | TRUSS CALCS | 004461004000 | \$157.06 |
| 6/20/2023 | FINALED | | \$157.06 |

Owner Name: LOPEZ ISIDRO CIBRIAN TR

Contractor Name:

Description: REV TO B22-0346 - TRUSS CALCS

| | |
|---------------------------------------|-------------------|
| Number of TRUSS CALCS Permits: | 5 |
| Valuation: | \$0.00 |
| Fees Charged: | \$1,112.42 |
| Fees Paid: | \$1,112.42 |

| | | | |
|-------------------|-------------|-----------------|----------|
| REV23-0116 | REVISION | 1750 DONNER CIR | \$0.00 |
| 6/2/2023 | PLAN CHANGE | 261555048000 | \$288.12 |
| 5/5/2023 | FINALED | | \$288.12 |

Owner Name: SALAIZ ANNA M TR & SALAIZ JOSE JR TR

Contractor Name: NORCAL REMODELING GROUP LLC DBA BATH PLANET NORCAL

Description: REV TO B23-0006 - REMOVE EXHAUST FAN

| | | | |
|-------------------|-------------|--------------------|----------|
| REV23-0119 | REVISION | 1405 GRANDHAVEN ST | \$0.00 |
| 6/2/2023 | PLAN CHANGE | 004273018000 | \$335.68 |
| 5/9/2023 | FINALED | | \$335.68 |

Owner Name: RODRIGUEZ CRISTOBAL ROBLEDO ET AL

Contractor Name:

Description: REV TO B22-0473 - B22-0474 - STUCCO SFD AND ADU

| | | | |
|-------------------|-------------|---------------|----------|
| REV23-0127 | REVISION | 300 MAIN ST B | \$0.00 |
| 6/7/2023 | PLAN CHANGE | 002341001000 | \$148.06 |
| 5/18/2023 | FINALED | | \$148.06 |

Owner Name: SALINAS CITY CENTER LLC

Contractor Name: GOURLEY CONSTRUCTION INC

Description: PLAN CHANGE B23-0239

| | | | |
|-------------------|----------|------------------|--------|
| REV23-0129 | REVISION | 1254 DE LA TORRE | \$0.00 |
|-------------------|----------|------------------|--------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------|-------------|--------------|----------|
| 6/1/2023 | PLAN CHANGE | 177131013000 | \$735.06 |
| 5/19/2023 | FINALED | | \$735.06 |

Owner Name: LOVES COUNTRY STORES OF CALIFORNIA

Contractor Name:

Description: REV TO B20-0115-0116-0117 - RELOCATE ELECTRICAL AND PLUMBING

| | | | |
|-------------------|-------------|---------------------------|----------|
| REV23-0135 | REVISION | 1117 FOX GLEN WAY, Unit A | \$0.00 |
| 6/16/2023 | PLAN CHANGE | 153582014000 | \$156.06 |
| 5/25/2023 | FINALED | | \$156.06 |

Owner Name: RUBIO ANTONIO & MENDOZA CLAUDIA

Contractor Name:

Description: REV TO B22-0324 - REMOVE WALL HEATER WITH MINI SPLIT SYSTEM

| | | | |
|-------------------|-------------|-----------------|----------|
| REV23-0141 | REVISION | 407 E LAUREL DR | \$0.00 |
| 6/16/2023 | PLAN CHANGE | 003653034000 | \$160.06 |
| 6/5/2023 | FINALED | | \$160.06 |

Owner Name: GONZALEZ DIANA M & FLORES JESSICA VANNESA

Contractor Name: CES CONSTRUCTION

Description: REV TO S23-0045 - EQUIPMENT LOCATION CHANGE

| | | | |
|-------------------|-------------|----------------|----------|
| REV23-0147 | REVISION | 133 N FIRST ST | \$0.00 |
| 6/21/2023 | PLAN CHANGE | 003342003000 | \$144.06 |
| 6/8/2023 | FINALED | | \$144.06 |

Owner Name: VITAL JUAN GODINEZ & GODINEZ EDITH MENDOZA

Contractor Name:

Description: REV TO B22-0499 - ROOF CHANGE

| | | | |
|-------------------|-------------|-----------------|----------|
| REV23-0149 | REVISION | 1202 PALERMO DR | \$0.00 |
| 6/16/2023 | PLAN CHANGE | 153711001000 | \$151.06 |
| 6/12/2023 | FINALED | | \$151.06 |

Owner Name: CASTELLANOS MARISOL

Contractor Name: SUNRUN

Description: REV TO S22-0259 - ADDRESS CHANGE ON PLANS

| | | | |
|-------------------|-------------|-----------------|---------|
| REV23-0173 | REVISION | 329 MONTEREY ST | \$0.00 |
| 6/27/2023 | PLAN CHANGE | 002232009000 | \$71.54 |
| 6/27/2023 | FINALED | | \$71.54 |

Owner Name: LA VALLEY RONALD WILLIAM TRS ET AL

Contractor Name: KEN YOUNG CONSTRUCTION

Description: Minor Accessibility Change Notes on Plans

| | |
|---------------------------------------|---------------|
| Number of PLAN CHANGE Permits: | 9 |
| Valuation: | \$0.00 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | |
|---------------|------------|
| Fees Charged: | \$2,189.70 |
| Fees Paid: | \$2,189.70 |

| | | | |
|------------|----------|---------------------|----------|
| REV23-0121 | REVISION | 1843 DECLARATION ST | \$0.00 |
| 6/21/2023 | R-SOLAR | 153273008000 | \$151.06 |
| 5/10/2023 | FINALED | | \$151.06 |

Owner Name: TAGUIRAN WASHLIN S & MARIA I TRS

Contractor Name:

Description: REV TO S22-0475 - INTERCONNECTION CHANGE

| | | | |
|-----------|---------|------------------|-------------|
| S23-0009 | SOLAR | 1534 VENTURA WAY | \$21,180.00 |
| 6/13/2023 | R-SOLAR | 261436005000 | \$771.30 |
| 1/10/2023 | FINALED | | \$771.30 |

Owner Name: GARCIA DANIEL & ERICA RASCON

Contractor Name: PREMO ROOFING COMPANY

Description: 3.24 KW - 8 MODULE PV SOLAR - 200 AMP MPU

| | | | |
|-----------|---------|-----------------|------------|
| S23-0018 | SOLAR | 1006 CRESPI WAY | \$7,410.00 |
| 6/1/2023 | R-SOLAR | 002892005000 | \$711.44 |
| 1/23/2023 | ISSUED | | \$711.44 |

Owner Name: CORPUS DEVON

Contractor Name: SUNRUN

Description: INSTALL 10 ROOF MOUNTED SOLAR PANELS 3.90 KW W/ 225 AMP UPGR

| | | | |
|-----------|---------|---------------|-------------|
| S23-0044 | SOLAR | 252 PUEBLO DR | \$42,823.53 |
| 6/22/2023 | R-SOLAR | 261286006000 | \$464.92 |
| 2/22/2023 | ISSUED | | \$464.92 |

Owner Name: LUONG NGA T & NGUYEN TAM

Contractor Name: HIGHLANDS ENERGY SERVICES

Description: 7.20 KW - 24 MODULE PV SOLAR SYSTEM

| | | | |
|----------|---------|------------------|-------------|
| S23-0062 | SOLAR | 249 RIO VERDE DR | \$18,000.00 |
| 6/7/2023 | R-SOLAR | 016111015000 | \$401.69 |
| 3/3/2023 | ISSUED | | \$401.69 |

Owner Name: DELANEY MICHAEL O & MARTHA L TRS

Contractor Name: PERRYBUILT CONSTRUCTION INC

Description: 4.06 KW - 14 PANEL PV SOLAR SYSTEM

| | | | |
|-----------|---------|------------------|-------------|
| S23-0071 | SOLAR | 820 CASTLETON ST | \$25,000.00 |
| 6/29/2023 | R-SOLAR | 153551006000 | \$1,006.29 |
| 3/7/2023 | FINALED | | \$1,006.29 |

Owner Name: DELGADO SEBASTIAN & ESTEVEZ NORMA

Contractor Name: SUN METRICS

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Description: ROOF TOP SOLAR 11kW 29 MODULES

| | | | |
|-----------------|---------|--------------|-------------|
| S23-0091 | SOLAR | 630 JOHN ST | \$13,720.00 |
| 6/28/2023 | R-SOLAR | 003872003000 | \$539.19 |
| 3/14/2023 | ISSUED | | \$539.19 |

Owner Name: JIMENEZ JOSE ROBERTO PEREZ & JIMENEZ MARISELA L

Contractor Name: BETTER EARTH ELECTRIC INC

Description: 5.4 kW WITH 15 PANELS NEW 225A MPU

| | | | |
|-----------------|---------|---------------|-------------|
| S23-0135 | SOLAR | 433 CIRCLE PL | \$43,581.83 |
| 6/2/2023 | R-SOLAR | 004605006000 | \$628.16 |
| 3/30/2023 | ISSUED | | \$628.16 |

Owner Name: RUIZ ISABEL M

Contractor Name: HIGHLANDS ENERGY SERVICES

Description: 7.41 KW - 19 MODULE PV - NEW 125 AMP COMBINER BOX

| | | | |
|-----------------|---------|------------------|-------------|
| S23-0141 | SOLAR | 1816 CROMWELL DR | \$19,968.00 |
| 6/27/2023 | R-SOLAR | 211413001000 | \$407.95 |
| 4/3/2023 | ISSUED | | \$407.95 |

Owner Name: MORGAN KATHRYN ITANI & MICHAEL A

Contractor Name: FREEDOM FOREVER LLC

Description: 9.60 KW - 24 MODULE PV SOLAR SYSTEM

| | | | |
|-----------------|---------|-----------------|-------------|
| S23-0166 | SOLAR | 11 SAN JUAN CIR | \$34,340.00 |
| 6/8/2023 | R-SOLAR | 002652014000 | \$559.80 |
| 4/18/2023 | ISSUED | | \$559.80 |

Owner Name: HENRY MARTIN A & MARISA V

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS

Description: ROOF MOUNT PV 18 MODS 7.29kW, NEW 90A COMBINER BOX

| | | | |
|-----------------|---------|---------------------|-------------|
| S23-0167 | SOLAR | 1654 STONY BROOK DR | \$23,198.00 |
| 6/8/2023 | R-SOLAR | 153541034000 | \$624.51 |
| 4/18/2023 | FINALED | | \$624.51 |

Owner Name: HERNANDEZ GERARDO & ROSALINDA

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS

Description: ROOF MOUNT PV 12 MODS 4.32 kW, NEW 90A SUBPANEL

| | | | |
|-----------------|---------|----------------|-------------|
| S23-0173 | SOLAR | 13 ANDOVER CIR | \$15,760.00 |
| 6/13/2023 | R-SOLAR | 153243009000 | \$405.40 |
| 4/20/2023 | ISSUED | | \$405.40 |

Owner Name: DELGADILLO ROSARIO & RODRIGUEZ-FLORES ROBERTO

Contractor Name: SUNRUN

Description: 8.295 KW - 21 MODULE PV SOLAR SYSTEM

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------------|---------|--------------|-------------|
| S23-0193 | SOLAR | 137 MAPLE ST | \$24,042.40 |
| 6/19/2023 | R-SOLAR | 002396016000 | \$629.62 |
| 4/25/2023 | ISSUED | | \$629.62 |

Owner Name: WATKINS AMBER F

Contractor Name: BETTER EARTH ELECTRIC INC

Description: ROOF MOUNT 11.52 kW 34 MODULES 125A MPU

| | | | |
|-----------------|---------|---------------------|-------------|
| S23-0197 | SOLAR | 865 PROVINCETOWN DR | \$12,008.00 |
| 6/15/2023 | R-SOLAR | 153232041000 | \$688.04 |
| 4/26/2023 | ISSUED | | \$688.04 |

Owner Name: RIOS ROBERTO V & LUCY

Contractor Name: SUNRUN

Description: 6.32 KW - 16 MODULE PV SOLAR SYSTEM

| | | | |
|-----------------|---------|----------------|-------------|
| S23-0203 | SOLAR | 1431 FIRST AVE | \$29,873.50 |
| 6/22/2023 | R-SOLAR | 004202016000 | \$403.23 |
| 4/28/2023 | ISSUED | | \$403.23 |

Owner Name: ROJAS AUGUSTINE PEREZ ET AL

Contractor Name: HIGHLANDS ENERGY SERVICES

Description: ROOF MOUNT 14 JA MODULES 5.460 kW

| | | | |
|-----------------|---------|---------------|-------------|
| S23-0205 | SOLAR | 59 PARAISO CT | \$10,006.00 |
| 6/16/2023 | R-SOLAR | 016142020000 | \$616.79 |
| 5/2/2023 | ISSUED | | \$616.79 |

Owner Name: SAKAKIHARA GARY K & JOYCE K TRS

Contractor Name: SUNRUN

Description: ROOF MOUNT 4.740 kw 12 PANELS NEW 200 AMP PANEL

| | | | |
|-----------------|---------|-------------------|------------|
| S23-0209 | SOLAR | 932 CAPISTRANO DR | \$9,200.00 |
| 6/16/2023 | R-SOLAR | 002596017000 | \$572.55 |
| 5/3/2023 | ISSUED | | \$402.55 |

Owner Name: EDWARDS LONNIE R TR

Contractor Name: COASTAL ELECTRIC

Description: 4.455KW - 11 MODULE PV SOLAR SYSTEM

| | | | |
|-----------------|---------|----------------|-------------|
| S23-0210 | SOLAR | 14 ANDOVER CIR | \$11,754.00 |
| 6/21/2023 | R-SOLAR | 153243007000 | \$412.88 |
| 5/4/2023 | ISSUED | | \$412.88 |

Owner Name: MUÑOZ JAIME

Contractor Name: SUNRUN

Description: 3.555 KW - 9 MODULE PV SOLAR - NEW BATTERY STORAGE SYSTEM

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------------|---------|-----------------|-------------|
| S23-0214 | SOLAR | 728 SARATOGA DR | \$45,795.74 |
| 6/7/2023 | R-SOLAR | 261304003000 | \$629.44 |
| 5/8/2023 | ISSUED | | \$629.44 |

Owner Name: FERNANDEZ PATRICIA & TORRES CARLOS

Contractor Name: HIGHLANDS ENERGY SERVICES

Description: 5.070 KW - 13 MODULE PV SOLAR - 125 AMP MPU

| | | | |
|-----------------|---------|--------------------|-------------|
| S23-0215 | SOLAR | 669 ST EDWARDS AVE | \$10,281.85 |
| 6/12/2023 | R-SOLAR | 261451005000 | \$624.83 |
| 5/8/2023 | ISSUED | | \$624.83 |

Owner Name: TORRES MARIO MEJIA & GUERRERO AIDA MARQUEZ

Contractor Name: SKYLINE SMART ENERGY

Description: 7.505 KW - 19 MODULE PV SOLAR - 225 AMP MPU

| | | | |
|-----------------|---------|---------------|-------------|
| S23-0217 | SOLAR | 1147 RAVEN CT | \$12,008.00 |
| 6/1/2023 | R-SOLAR | 153534013000 | \$406.91 |
| 5/9/2023 | FINALED | | \$406.91 |

Owner Name: MEDRANO ESTHER NAPOLES & EDUARDO

Contractor Name: SUNRUN

Description: 6.32 KW - 16 MODULE PV SOLAR SYSTEM

| | | | |
|-----------------|---------|-----------------|-------------|
| S23-0219 | SOLAR | 437 ALAMEDA AVE | \$31,090.00 |
| 6/28/2023 | R-SOLAR | 002622003000 | \$621.53 |
| 5/10/2023 | ISSUED | | \$621.53 |

Owner Name: FUREY DAVID & LAMITIE-FUREY LELYN

Contractor Name: HOOKED ON SOLAR INC

Description: 6.375 KW - 15 MODULE PV SOLAR - 125 AMP MPU

| | | | |
|-----------------|---------|----------------|-------------|
| S23-0221 | SOLAR | 978 CHAMISE DR | \$17,320.00 |
| 6/22/2023 | R-SOLAR | 153471012000 | \$621.74 |
| 5/11/2023 | ISSUED | | \$621.74 |

Owner Name: ROBLES GEORGE M & OTILIA A

Contractor Name: KWH CONSTRUCTION

Description: 3.40 KW - 8 MODULE PV SOLAR - NEW 100 AMP LOAD CENTER

| | | | |
|-----------------|---------|------------------|------------|
| S23-0223 | SOLAR | 1982 BRADBURY ST | \$7,505.00 |
| 6/8/2023 | R-SOLAR | 153262071000 | \$409.33 |
| 5/15/2023 | ISSUED | | \$409.33 |

Owner Name: RIVAS RAFAEL A & BRENDA M

Contractor Name: SUNRUN

Description: 3.95 KW - 10 MODULE PV SOLAR SYSTEM

| | | | |
|-----------------|-------|------------------|-------------|
| S23-0227 | SOLAR | 18447 KENNEDY ST | \$47,425.00 |
|-----------------|-------|------------------|-------------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | | |
|-----------|---------|--------------|----------|
| 6/13/2023 | R-SOLAR | 253272021000 | \$403.52 |
| 5/16/2023 | ISSUED | | \$403.52 |

Owner Name: AVERY DAWN MARIE TR ET AL

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS

Description: REMOVE (E) SOLAR - INSTALL NEW 10.2 KW - 24 MODULE PV SOLAR

| | | | |
|-----------------|---------|-----------------|-------------|
| S23-0230 | SOLAR | 1955 CHELSEA CT | \$18,000.00 |
| 6/14/2023 | R-SOLAR | 211421062000 | \$433.15 |
| 5/17/2023 | ISSUED | | \$433.15 |

Owner Name: JIMENEZ NEWLAND & JOCELYN

Contractor Name: TESLA ENERGY OPERATIONS INC

Description: 4.8KW - 12 MODULES PV SOLAR - NEW TESLA POWERWALL

| | | | |
|-----------------|---------|------------------|-------------|
| S23-0233 | SOLAR | 1343 PALMERA AVE | \$12,000.00 |
| 6/21/2023 | R-SOLAR | 153352038000 | \$628.05 |
| 5/22/2023 | ISSUED | | \$628.05 |

Owner Name: SAYAVEDRA NICOLAS ALBERTO ET AL

Contractor Name: TITAN SOLAR POWER CA INC

Description: 4.8 KW - 12 MODULE PV SOLAR - NEW 125 AMP SUBPANEL

| | | | |
|-----------------|---------|-----------------|-------------|
| S23-0237 | SOLAR | 876 VAN NESS CT | \$20,640.00 |
| 6/16/2023 | R-SOLAR | 261788010000 | \$621.17 |
| 5/25/2023 | ISSUED | | \$621.17 |

Owner Name: BAIR THOMAS A & DIANE F

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS

Description: 4.050 KW - 10 MODULE PV SOLAR - NEW 125 AMP COMBINER BOX

| | | | |
|-----------------|---------|------------------|-------------|
| S23-0246 | SOLAR | 112 E BOLIVAR ST | \$15,561.00 |
| 6/21/2023 | R-SOLAR | 253096010000 | \$629.51 |
| 5/31/2023 | ISSUED | | \$629.51 |

Owner Name: CASTRO JORGE ALBERTO ET AL

Contractor Name: SUNRUN

Description: 8.190 KW - 21 MODULE PV SOLAR - NEW 125 AMP SUBPANEL

| | | | |
|-----------------|---------|------------------|-------------|
| S23-0254 | SOLAR | 854 LA CUESTA CT | \$12,000.00 |
| 6/16/2023 | R-SOLAR | 153342016000 | \$397.91 |
| 6/7/2023 | ISSUED | | \$397.91 |

Owner Name: DE LA CRUZ LOPEZ MARITZA & LOPEZ ESEQUIEL

Contractor Name: INFINITY ENERGY

Description: 3.20 KW - 8 MODULE PV SOLAR - BATTERY STORAGE

| | | | |
|-----------------|---------|----------------|-------------|
| S23-0258 | SOLAR | 929 CRESPI WAY | \$21,800.00 |
| 6/28/2023 | R-SOLAR | 002893014000 | \$633.32 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | |
|-----------|--------|----------|
| 6/13/2023 | ISSUED | \$633.32 |
|-----------|--------|----------|

Owner Name: HENRY THOMAS A & GLORIA C TRS

Contractor Name: INFINIUM SOLAR, INC.

Description: 3.20 KW - 8 MODULE PV SOLAR - NEW 100 AMP LOAD CENTER

| | | | |
|-----------------|---------|---------------|-------------|
| S23-0260 | SOLAR | 312 CROSS AVE | \$18,000.00 |
| 6/26/2023 | R-SOLAR | 004492001000 | \$593.19 |
| 6/13/2023 | FINALED | | \$593.19 |

Owner Name: ZAVALA PATRICIA SOLORZANO

Contractor Name: TITAN SOLAR POWER CA INC

Description: 7.2 KW - 18 MODULE PV SOLAR SYSTEM

| | | | |
|-----------------|---------|--------------------|-------------|
| S23-0264 | SOLAR | 1857 GLENDOORA WAY | \$16,000.00 |
| 6/29/2023 | R-SOLAR | 261354013000 | \$398.43 |
| 6/15/2023 | FINALED | | \$398.43 |

Owner Name: LEON MARGARITA D & BAUDELO LLAMAS

Contractor Name: INFINITY ENERGY

Description: ROOF MOUNT 6.40 KW 16 MODULES

| | | | |
|-----------------|---------|---------------|------------|
| S23-0274 | SOLAR | 15 RINCON AVE | \$1,000.00 |
| 6/29/2023 | R-SOLAR | 004102005000 | \$161.10 |
| 6/29/2023 | ISSUED | | \$161.10 |

Owner Name: PEREZ ALFREDO A ET AL

Contractor Name: SUNRUN

Description: REMOVE AND REPLACE SOLAR PANELS INCONJUNCTION WITH REROOF

| | |
|-----------------------------------|---------------------|
| Number of R-SOLAR Permits: | 34 |
| Valuation: | \$668,291.85 |
| Fees Charged: | \$18,207.95 |
| Fees Paid: | \$18,037.95 |

| | | | |
|-------------------|----------|------------------|----------|
| REV23-0126 | REVISION | 1254 DE LA TORRE | \$0.00 |
| 6/13/2023 | MISC | 177131013000 | \$422.34 |
| 5/17/2023 | FINALED | | \$422.34 |

Owner Name: LOVES COUNTRY STORES OF CALIFORNIA

Contractor Name: A R MAYS CONSTRUCTION INC

Description: Rolling Fire Door - Love's Travel Stop #898

| | | | |
|-------------------|----------|----------------|----------|
| REV23-0138 | REVISION | 450 E ROMIE LN | \$0.00 |
| 6/6/2023 | MISC | 002711002000 | \$608.74 |
| 5/31/2023 | FINALED | | \$608.74 |

Owner Name: SALINAS VALLEY MEMORIAL HOSP DIST

Contractor Name: C OVERAA & CO

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Description: Fire Alarm Drawings

| | | | |
|-------------------|----------|--------------|----------|
| REV23-0156 | REVISION | 661 WORK ST | \$0.00 |
| 6/27/2023 | MISC | 003012004000 | \$298.68 |
| 6/14/2023 | FINALED | | \$298.68 |

Owner Name: RUBIOS TRUCKING COMPANY INC

Contractor Name:

Description: REV TO B21-0268 - Revised facade footing

| | |
|--------------------------------|-------------------|
| Number of MISC Permits: | 3 |
| Valuation: | \$0.00 |
| Fees Charged: | \$1,329.76 |
| Fees Paid: | \$1,329.76 |

| | | | |
|-------------------|----------------|--------------------|----------|
| REV23-0139 | REVISION | 1370 S MAIN ST C/A | \$0.00 |
| 6/6/2023 | FIRE SPRINKLER | 207101042000 | \$608.74 |
| 6/1/2023 | FINALED | | \$608.74 |

Owner Name: FARAHMAND BAHRAM BOB & ANN FRANCES TRS

Contractor Name: THORPE DESIGN INC

Description: FS for San Andreas Regional Center - B23-0117

| | | | |
|-------------------|----------------|-----------------|----------|
| REV23-0158 | REVISION | 1050 N DAVIS RD | \$0.00 |
| 6/20/2023 | FIRE SPRINKLER | 261711024000 | \$584.59 |
| 6/19/2023 | FINALED | | \$584.59 |

Owner Name: REXFORD TITLE INC & ISLANDIA 29 L P

Contractor Name: Cal-West Fire Protection Specialist

Description: Vallarta Supermarket Fire Sprinklers for B22-0681

| | | | |
|-------------------|----------------|---------------------|----------|
| REV23-0160 | REVISION | 1145 N SANBORN RD A | \$0.00 |
| 6/20/2023 | FIRE SPRINKLER | 004383056000 | \$933.19 |
| 6/20/2023 | FINALED | | \$933.19 |

Owner Name: CHAVEZ JOSE N & GUADALUPE G TRS

Contractor Name: Cypress Point Fire Protection, Inc.

Description: FS for B22-0051, 0052 AND 0053

| | | | |
|-------------------|----------------|--------------|----------|
| REV23-0165 | REVISION | 951 WORK ST | \$0.00 |
| 6/26/2023 | FIRE SPRINKLER | 003461010000 | \$607.69 |
| 6/21/2023 | FINALED | | \$607.69 |

Owner Name: PILOT TRAVEL CENTERS LLC

Contractor Name: MONTEREY FIRE EXTINGUISHER INC

Description: FS for Pilot Travel B22-0301

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | |
|-----------------------------------|------------|
| Number of FIRE SPRINKLER Permits: | 4 |
| Valuation: | \$0.00 |
| Fees Charged: | \$2,734.21 |
| Fees Paid: | \$2,734.21 |

| | | | |
|------------|------------|------------------|----------|
| REV23-0142 | REVISION | 1264 DE LA TORRE | \$0.00 |
| 6/6/2023 | FIRE ALARM | 177131013000 | \$966.66 |
| 6/5/2023 | FINALED | | \$966.66 |

Owner Name: LOVES COUNTRY STORES OF CALIFORNIA

Contractor Name: Ameritech

Description: FA Love's Country Store for B20-0115

| | | | |
|------------|------------|------------------|----------|
| REV23-0143 | REVISION | 1254 DE LA TORRE | \$0.00 |
| 6/6/2023 | FIRE ALARM | 177131013000 | \$788.41 |
| 6/5/2023 | FINALED | | \$788.41 |

Owner Name: LOVES COUNTRY STORES OF CALIFORNIA

Contractor Name: Ameritech

Description: FA Love's Tire Shop for B20-0117

| | |
|-------------------------------|------------|
| Number of FIRE ALARM Permits: | 2 |
| Valuation: | \$0.00 |
| Fees Charged: | \$1,755.07 |
| Fees Paid: | \$1,755.07 |

| | | | |
|-----------|-------------|---------------|------------|
| SP23-0008 | SIGN PERMIT | 131 ABBOTT ST | \$3,000.00 |
| 6/23/2023 | C-SIGN | 002372023000 | \$938.30 |
| 1/27/2023 | ISSUED | | \$938.30 |

Owner Name: ASAB LLC

Contractor Name: TRACY SIGN INC

Description: INSTALL ILLUMINATED SIGNAGE 'CALIBER COLLISION'

| | | | |
|-----------|-------------|------------------|------------|
| SP23-0011 | SIGN PERMIT | 1141 S MAIN ST B | \$4,000.00 |
| 6/27/2023 | C-SIGN | 002661044000 | \$535.32 |
| 2/8/2023 | ISSUED | | \$535.32 |

Owner Name: T & T ENTERPRISES LP

Contractor Name: MONTEREY SIGNS INC

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

Description: INSTALL (1) SET OF CHANNEL LETTERS 'CCFCU'

| | |
|---------------------------|------------|
| Number of C-SIGN Permits: | 2 |
| Valuation: | \$7,000.00 |
| Fees Charged: | \$1,473.62 |
| Fees Paid: | \$1,473.62 |

| | | | |
|------------|--------------------|------------------|-------------|
| S22-0515 | SOLAR | 835 AMARILLO WAY | \$15,000.00 |
| 6/21/2023 | R-SOLAR ALTERATION | 004362018000 | \$407.30 |
| 12/28/2022 | ISSUED | | \$407.30 |

Owner Name: CINTORA LEONEL CINTORA ET AL

Contractor Name: HARTMAN HOME TRANSFORMATIONS

Description: ADDITION OF 10 PANELS TO EXISTING PV SYSTEM

| | | | |
|-----------|--------------------|--------------------|------------|
| S23-0175 | SOLAR | 1004 FITZGERALD ST | \$9,006.00 |
| 6/13/2023 | R-SOLAR ALTERATION | 153612012000 | \$631.66 |
| 4/20/2023 | ISSUED | | \$631.66 |

Owner Name: RAMIREZ RONNIE M & FONSECA-RAMIREZ MICHELLE

Contractor Name: SUNRUN

Description: 4.68 KW - 12 MODULE PV SOLAR - NEW 100 AMP LOAD CENTER

| | | | |
|-----------|--------------------|----------------|-------------|
| S23-0240 | SOLAR | 510 CAPITOL ST | \$20,000.00 |
| 6/14/2023 | R-SOLAR ALTERATION | 002412017000 | \$401.95 |
| 5/25/2023 | ISSUED | | \$401.95 |

Owner Name: JARAMILLO LUIS C & ANN E

Contractor Name: ALLTERRA SOLAR

Description: 3.96 KW - 11 MODULE PV SOLAR SYSTEM

| | | | |
|-----------|--------------------|-------------------|------------|
| S23-0245 | SOLAR | 390 ZINFANDEL WAY | \$1,000.00 |
| 6/14/2023 | R-SOLAR ALTERATION | 211343008000 | \$161.10 |
| 5/31/2023 | ISSUED | | \$161.10 |

Owner Name: MACIAS ANDREW & ISAMAR MENDEZ

Contractor Name: TESLA ENERGY OPERATIONS INC

Description: REMOVE AND REPLACE SOLAR PANELS INCONJUNCTION WITH REROOF

| | |
|---------------------------------------|-------------|
| Number of R-SOLAR ALTERATION Permits: | 4 |
| Valuation: | \$45,006.00 |
| Fees Charged: | \$1,602.01 |
| Fees Paid: | \$1,602.01 |

| | | | |
|-----------|---------|----------------|--------------|
| S23-0247 | SOLAR | 1427 ABBOTT ST | \$305,205.00 |
| 6/20/2023 | C-SOLAR | 002821009000 | \$1,563.70 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 6/1/2023 and 6/30/2023

| | | |
|----------|--------|------------|
| 6/1/2023 | ISSUED | \$1,563.70 |
|----------|--------|------------|

Owner Name: WILBUR-ELLIS COMPANY

Contractor Name: COMMERCIAL SOLAR ENERGY INC

Description: ROOF MOUNT 174.15 KW -387 MODULES 400 AMP MPU

| | |
|----------------------------|--------------|
| Number of C-SOLAR Permits: | 1 |
| Valuation: | \$305,205.00 |
| Fees Charged: | \$1,563.70 |
| Fees Paid: | \$1,563.70 |

| | |
|--------------------------|----------------|
| Total Number of Permits: | 256 |
| Total Valuation: | \$6,340,908.25 |
| Total Fees Charged: | \$312,691.45 |
| Total Fees Paid: | \$311,833.90 |