

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|---|---|---------------------------------------|
| CITY21-0005 | CITY | 226 OAK ST | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 002521026000 | \$69.30 |
| 7/20/2021 | FINALED | | \$69.30 |
| Owner Name: LOMBARDI ANTHONY & SUSAN Contractor Name: Description: CITY REPORT | | | |
| CITY21-0423 | CITY | 318 CHAPARRAL ST | \$0.00 |
| 7/1/2021 | R-CITY REPORT | 003432003000 | \$69.30 |
| 7/1/2021 | FINALED | | \$69.30 |
| Owner Name: JOSE FUENTES CONSTRUCTION INC Contractor Name: Description: CITY REPORT | | | |
| CITY21-0424 | CITY | 1811 CHEROKEE DR 2 | \$0.00 |
| 7/1/2021 | R-CITY REPORT | 261763030000 | \$69.30 |
| 7/1/2021 | FINALED | | \$69.30 |
| Owner Name: LUI TIM & MARY LO TRS ET AL Contractor Name: Description: CITY REPORT | | | |
| CITY21-0425 | CITY | 597 CALAVERAS DR | \$0.00 |
| 7/1/2021 | R-CITY REPORT | 261491002000 | \$69.30 |
| 7/1/2021 | FINALED | | \$69.30 |
| Owner Name: ROGERS L WARREN & BEATRIZ A Contractor Name: Description: CITY REPORT | | | |
| CITY21-0426 | CITY | 139 OAK ST | \$0.00 |
| 7/1/2021 | R-CITY REPORT | 002532015000 | \$69.30 |
| 7/1/2021 | FINALED | | \$69.30 |
| Owner Name: MCCULLOUGH MILES J & KELLY J TRS Contractor Name: Description: CITY REPORT | | | |
| CITY21-0427 | CITY | 1346 NEW HAMPSHIRE CT 1 | \$0.00 |
| 7/1/2021 | R-CITY REPORT | 153651012000 | \$69.30 |
| 7/1/2021 | FINALED | | \$69.30 |

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City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: YASIN KHADER

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------------|---------|
| CITY21-0430 | CITY | 930 ACOSTA PLAZA 14 | \$0.00 |
| 7/2/2021 | R-CITY REPORT | 004691014000 | \$69.30 |
| 7/1/2021 | FINALED | | \$69.30 |

Owner Name: MUNOZ SERGIO & ESTHER

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------------|---------|
| CITY21-0431 | CITY | 90 SAN CLEMENTE AVE | \$0.00 |
| 7/2/2021 | R-CITY REPORT | 002082029000 | \$69.30 |
| 7/2/2021 | FINALED | | \$69.30 |

Owner Name: KIESSLING GERHARD TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0432 | CITY | 637 VASSAR AVE | \$0.00 |
| 7/2/2021 | R-CITY REPORT | 016011019000 | \$69.30 |
| 7/2/2021 | FINALED | | \$69.30 |

Owner Name: SALLY TERRI M

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0433 | CITY | 426 SHELLEY WY | \$0.00 |
| 7/2/2021 | R-CITY REPORT | 207181019000 | \$69.30 |
| 7/2/2021 | FINALED | | \$69.30 |

Owner Name: BRANDT JON R JR & BRANDT EMILY R

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------------|---------|
| CITY21-0434 | CITY | 1052 DEL MONTE AVE | \$0.00 |
| 7/2/2021 | R-CITY REPORT | 004662012000 | \$69.30 |
| 7/2/2021 | FINALED | | \$69.30 |

Owner Name: GUTIERREZ PEDRO Z & SILVIA A

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY21-0435 | CITY | 158 KERN ST 5 | \$0.00 |
| 7/2/2021 | R-CITY REPORT | 003095005000 | \$69.30 |
| 7/2/2021 | FINALED | | \$69.30 |

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City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: GUTIERREZ ORLANDO

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY21-0437 | CITY | 714 FAIRMONT DR | \$0.00 |
| 7/2/2021 | R-CITY REPORT | 002902015000 | \$69.30 |
| 7/2/2021 | FINALED | | \$69.30 |

Owner Name: BENJARAM SUSAN E

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY21-0438 | CITY | 489 DORSET WY | \$0.00 |
| 7/2/2021 | R-CITY REPORT | 211435015000 | \$69.30 |
| 7/2/2021 | FINALED | | \$69.30 |

Owner Name:

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY21-0439 | CITY | 208 LOMA DR | \$0.00 |
| 7/2/2021 | R-CITY REPORT | 003265011000 | \$69.30 |
| 7/2/2021 | FINALED | | \$69.30 |

Owner Name: RICHMOND ANTHONY M

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY21-0440 | CITY | 530 TULANE ST | \$0.00 |
| 7/7/2021 | R-CITY REPORT | 003293025000 | \$69.30 |
| 7/7/2021 | FINALED | | \$69.30 |

Owner Name: HAWKINS LYNDA TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY21-0441 | CITY | 13300 LOUISE ST | \$0.00 |
| 7/7/2021 | R-CITY REPORT | 253262011000 | \$69.30 |
| 7/7/2021 | FINALED | | \$69.30 |

Owner Name: ARTALEJO, MARGARET C TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY21-0442 | CITY | 1050 POLK ST | \$0.00 |
| 7/8/2021 | R-CITY REPORT | 003533007000 | \$69.30 |
| 7/8/2021 | FINALED | | \$69.30 |

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City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: VILLAGOMES ALEXANDRO ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0444 | CITY | 506 CAPITOL ST | \$0.00 |
| 7/8/2021 | R-CITY REPORT | 002412018000 | \$69.30 |
| 7/8/2021 | FINALED | | \$69.30 |

Owner Name: ZALES 9004 LLC

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY21-0445 | CITY | 630 E MARKET ST | \$0.00 |
| 7/8/2021 | R-CITY REPORT | 004033001000 | \$69.30 |
| 7/8/2021 | FINALED | | \$69.30 |

Owner Name: CHAMPERY RENTAL REO LLC

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0446 | CITY | 42 MAGNOLIA DR | \$0.00 |
| 7/8/2021 | R-CITY REPORT | 003762002000 | \$69.30 |
| 7/8/2021 | FINALED | | \$69.30 |

Owner Name: LOPEZ ROSA DILIA & GARCIA ERIC

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY21-0447 | CITY | 107 ORANGE DR | \$0.00 |
| 7/9/2021 | R-CITY REPORT | 002597011000 | \$69.30 |
| 7/9/2021 | FINALED | | \$69.30 |

Owner Name: TONI PENELOPE TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0448 | CITY | 15 ATTLEBURY CIR | \$0.00 |
| 7/9/2021 | R-CITY REPORT | 153131034000 | \$69.30 |
| 7/9/2021 | FINALED | | \$69.30 |

Owner Name: HENRY VILLAREAL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY21-0449 | CITY | 829 PAJARO ST | \$0.00 |
| 7/9/2021 | R-CITY REPORT | 002533002000 | \$69.30 |
| 7/9/2021 | FINALED | | \$69.30 |

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Owner Name: MADRUGA RANDY ET AL

Contractor Name:

Description: city report

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0450 | CITY | 1026 CRESPI WY | \$0.00 |
| 7/9/2021 | R-CITY REPORT | 002892001000 | \$69.30 |
| 7/9/2021 | FINALED | | \$69.30 |

Owner Name: FORSMAN NANCY A TR

Contractor Name:

Description: city report

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0451 | CITY | 2442 N MAIN ST E | \$0.00 |
| 7/12/2021 | R-CITY REPORT | 253302057000 | \$69.30 |
| 7/12/2021 | FINALED | | \$69.30 |

Owner Name: BURSESE RAYMOND & LAURA A

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY21-0452 | CITY | 736 SAUSAL DR | \$0.00 |
| 7/12/2021 | R-CITY REPORT | 261311003000 | \$69.30 |
| 7/12/2021 | FINALED | | \$69.30 |

Owner Name: BRAMMAN E JEAN TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY21-0453 | CITY | 130 NISSEN RD 4 | \$0.00 |
| 7/12/2021 | R-CITY REPORT | 002587066000 | \$69.30 |
| 7/12/2021 | FINALED | | \$69.30 |

Owner Name: MARTIN CAROLE & CLEVELAND RUSSELL TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0454 | CITY | 486 CASCADE WY | \$0.00 |
| 7/12/2021 | R-CITY REPORT | 211437016000 | \$69.30 |
| 7/12/2021 | FINALED | | \$69.30 |

Owner Name: DANIELS WILLIAM J & SANDRA K

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0455 | CITY | 245 MASSOLO CT | \$0.00 |
| 7/12/2021 | R-CITY REPORT | 261821023000 | \$69.30 |
| 7/12/2021 | FINALED | | \$69.30 |

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Owner Name: ACOSTA JOSE C & ORTIZ-ACOSTA JANIE

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY21-0456 | CITY | 976 FITZGERALD ST | \$0.00 |
| 7/12/2021 | R-CITY REPORT | 153612023000 | \$71.14 |
| 7/12/2021 | FINALED | | \$71.14 |

Owner Name: CRABB DENNISE D

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0457 | CITY | 72 MAGNOLIA DR | \$0.00 |
| 7/13/2021 | R-CITY REPORT | 003762007000 | \$69.30 |
| 7/12/2021 | FINALED | | \$69.30 |

Owner Name: GREEN MARY O TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------------|---------|
| CITY21-0458 | CITY | 214 E ROMIE LN C/A | \$0.00 |
| 7/13/2021 | R-CITY REPORT | 002631091000 | \$69.30 |
| 7/12/2021 | FINALED | | \$69.30 |

Owner Name: WOOD SUE TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------------|---------|
| CITY21-0459 | CITY | 1832 CHEROKEE DR 4 | \$0.00 |
| 7/13/2021 | R-CITY REPORT | 261632020000 | \$69.30 |
| 7/12/2021 | FINALED | | \$69.30 |

Owner Name: STEENSMA JACQUELINE NOMMENSEN TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0460 | CITY | 506 CAPITOL ST | \$0.00 |
| 7/13/2021 | R-CITY REPORT | 002412018000 | \$69.30 |
| 7/12/2021 | FINALED | | \$69.30 |

Owner Name: ZALES 9004 LLC

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------------|---------|
| CITY21-0461 | CITY | 35 SOMERSWORTH CIR | \$0.00 |
| 7/13/2021 | R-CITY REPORT | 153302028000 | \$71.14 |
| 7/13/2021 | FINALED | | \$71.14 |

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City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: BYNUM MARCY L & STEVE L

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0463 | CITY | 771 BEDFORD DR | \$0.00 |
| 7/16/2021 | R-CITY REPORT | 016034008000 | \$71.14 |
| 7/15/2021 | FINALED | | \$71.14 |

Owner Name: WING ALAN R & LORENE C WING TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY21-0464 | CITY | 1022 PARKWAY RD | \$0.00 |
| 7/16/2021 | R-CITY REPORT | 004121005000 | \$71.14 |
| 7/15/2021 | FINALED | | \$71.14 |

Owner Name: MARAVILLA RAFAEL & PETRA H

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0465 | CITY | 2366 N MAIN ST 5 | \$0.00 |
| 7/16/2021 | R-CITY REPORT | 253311042000 | \$71.14 |
| 7/15/2021 | FINALED | | \$71.14 |

Owner Name: BERG WILLIAM KEITH & SHELLEY D (COM PROP)

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY21-0466 | CITY | 924 W ALISAL ST | \$0.00 |
| 7/16/2021 | R-CITY REPORT | 016071010000 | \$71.14 |
| 7/15/2021 | FINALED | | \$71.14 |

Owner Name: KARABEDIAN VAUGHN & LAURA

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0467 | CITY | 1587 ATHERTON WY | \$0.00 |
| 7/16/2021 | R-CITY REPORT | 261442027000 | \$71.14 |
| 7/16/2021 | FINALED | | \$71.14 |

Owner Name:

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0468 | CITY | 1107 TEAKWOOD PL | \$0.00 |
| 7/16/2021 | R-CITY REPORT | 002585037000 | \$71.14 |
| 7/16/2021 | FINALED | | \$71.14 |

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Date Range Between 7/1/2021 and 7/31/2021

Owner Name: ALEXANDER MARCI LYNN TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY21-0469 | CITY | 1603 CUPERTINO WY | \$0.00 |
| 7/16/2021 | R-CITY REPORT | 261301001000 | \$71.14 |
| 7/16/2021 | FINALED | | \$71.14 |

Owner Name: MILLER JOHN C & XU T MILLER TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0470 | CITY | 536 CAPITOL ST | \$0.00 |
| 7/19/2021 | R-CITY REPORT | 002412023000 | \$71.14 |
| 7/19/2021 | FINALED | | \$71.14 |

Owner Name: REMAINDER TRUST OF THE MAY FAM

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0471 | CITY | 1462 MARIN AVE | \$0.00 |
| 7/19/2021 | R-CITY REPORT | 261224009000 | \$69.30 |
| 7/19/2021 | FINALED | | \$69.30 |

Owner Name: MONTERO HERMEL EST OF

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0472 | CITY | 351 LORIMER ST | \$0.00 |
| 7/19/2021 | R-CITY REPORT | 002311028000 | \$71.14 |
| 7/19/2021 | FINALED | | \$71.14 |

Owner Name: KINGSLEY KAY TR & RAMIREZ NORMA G TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0473 | CITY | 948 ESTRADA WY | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 261746007000 | \$71.14 |
| 7/19/2021 | FINALED | | \$71.14 |

Owner Name: ALI FAKHRI A & ERIKA D CO-TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0474 | CITY | 935 HANCOCK ST | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 153152037000 | \$71.14 |
| 7/19/2021 | FINALED | | \$71.14 |

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City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: VELASQUEZ ALBERT L TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY21-0475 | CITY | 339 PALMA DR | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 002891003000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

Owner Name: WEISNER, JOHN J & CECILE M WEI

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0476 | CITY | 1021 POLK ST 4 | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 003534026000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

Owner Name: GUAJARDO EDUARDO LEE

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY21-0477 | CITY | 1939 NEWCASTLE DR | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 153241010000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

Owner Name: SCOVEL KAZUKO TR ESTATE OF

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------------|---------|
| CITY21-0478 | CITY | 18698 EISENHOWER ST | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 253285015000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

Owner Name: SIMEONE SAMARA GENINE & TERAJI ROLAND & LYDIA

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY21-0479 | CITY | 4 PACANA CIR | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 004731041000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

Owner Name: THORNTON SHERRI DAVINA

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY21-0480 | CITY | 379 N MADEIRA AVE | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 261671003000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

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Owner Name: PALCONIT TERESITA R

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0481 | CITY | 423 VICTORIA AVE | \$0.00 |
| 7/21/2021 | R-CITY REPORT | 211404022000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

Owner Name: KIMURA ESTHER ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0482 | CITY | 47 OCONNOR CIR | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 003751006000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

Owner Name: BOURNE TERRY & MARY Y M TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY21-0483 | CITY | 1006 DRIFTWOOD PL | \$0.00 |
| 7/20/2021 | R-CITY REPORT | 002582028000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

Owner Name: CLASSEN DOUGLAS JAMES & LAURIE JO CLASSEN TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------------|---------|
| CITY21-0484 | CITY | 222 E ROMIE LN C/A | \$0.00 |
| 7/21/2021 | R-CITY REPORT | 002631007000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

Owner Name: BULL ANTHONY P & CYNTHIA S CHEN TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY21-0485 | CITY | 121 E ACACIA ST | \$0.00 |
| 7/21/2021 | R-CITY REPORT | 002533018000 | \$71.14 |
| 7/20/2021 | FINALED | | \$71.14 |

Owner Name: REVIS-ADAMS JACQUELINE TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY21-0486 | CITY | 724 LEMOS AVE | \$0.00 |
| 7/21/2021 | R-CITY REPORT | 002281010000 | \$71.14 |
| 7/21/2021 | FINALED | | \$71.14 |

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Owner Name: KAMPA STEVE A TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY21-0487 | CITY | 1467 LASSEN AVE | \$0.00 |
| 7/21/2021 | R-CITY REPORT | 261233002000 | \$71.14 |
| 7/21/2021 | FINALED | | \$71.14 |

Owner Name: KEMP MARILYN A TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY21-0488 | CITY | 113 ST FRANCIS WY | \$0.00 |
| 7/21/2021 | R-CITY REPORT | 003743006000 | \$71.14 |
| 7/21/2021 | FINALED | | \$71.14 |

Owner Name: RASMUSSEN ALBIN

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY21-0489 | CITY | 419 RICO ST | \$0.00 |
| 7/21/2021 | R-CITY REPORT | 261782022000 | \$71.14 |
| 7/21/2021 | FINALED | | \$71.14 |

Owner Name: MUTOZA VIRGINIA A & GARY A ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY21-0490 | CITY | 204 DIABLO DR | \$0.00 |
| 7/28/2021 | R-CITY REPORT | 003454017000 | \$71.14 |
| 7/22/2021 | FINALED | | \$71.14 |

Owner Name: ZALEZ 9004 LLC

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY21-0491 | CITY | 1094 POLK ST | \$0.00 |
| 7/22/2021 | R-CITY REPORT | 003524030000 | \$71.14 |
| 7/22/2021 | FINALED | | \$71.14 |

Owner Name: CONTRERAS SUZANNE L

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY21-0493 | CITY | 345 PALMA DR | \$0.00 |
| 7/22/2021 | R-CITY REPORT | 002891002000 | \$71.14 |
| 7/22/2021 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: MUNDLE JEFF A & SUSAN K (J T)

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY21-0494 | CITY | 754 JOHN ST | \$0.00 |
| 7/23/2021 | R-CITY REPORT | 003881003000 | \$71.14 |
| 7/23/2021 | FINALED | | \$71.14 |

Owner Name: ACEVES JOHN JR EST OF

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0495 | CITY | 526 STEVENSON ST | \$0.00 |
| 7/23/2021 | R-CITY REPORT | 261714007000 | \$71.14 |
| 7/23/2021 | FINALED | | \$71.14 |

Owner Name: SPEIRS BRET & SPEIRS MARTHA P

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY21-0496 | CITY | 843 CAPISTRANO DR | \$0.00 |
| 7/23/2021 | R-CITY REPORT | 002552012000 | \$71.14 |
| 7/23/2021 | FINALED | | \$71.14 |

Owner Name: DESALVO RAMONA P TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------------|---------|
| CITY21-0497 | CITY | 704 ELKINGTON AVE A | \$0.00 |
| 7/26/2021 | R-CITY REPORT | 004392002000 | \$71.14 |
| 7/26/2021 | FINALED | | \$71.14 |

Owner Name: MILLIGAN HELEN CHRISTINE

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------------|---------|
| CITY21-0498 | CITY | 979 SNUG HARBOR ST | \$0.00 |
| 7/26/2021 | R-CITY REPORT | 153453042000 | \$71.14 |
| 7/26/2021 | FINALED | | \$71.14 |

Owner Name: NAVARRO GABRIEL & MORAIS LAURA VIRGINIA

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0499 | CITY | 480 CASCADE WY | \$0.00 |
| 7/26/2021 | R-CITY REPORT | 211437013000 | \$71.14 |
| 7/26/2021 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: MARQUEZ ANDREW C & ADELINA AVILES

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0500 | CITY | 18 CONNELLY CT | \$0.00 |
| 7/27/2021 | R-CITY REPORT | 004112001000 | \$71.14 |
| 7/27/2021 | FINALED | | \$71.14 |

Owner Name: ROMERO DANIEL J TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0501 | CITY | 767 KILBRETH AVE | \$0.00 |
| 7/27/2021 | R-CITY REPORT | 004392028000 | \$71.14 |
| 7/27/2021 | FINALED | | \$71.14 |

Owner Name: MILLIGAN HELEN CHRISTINE

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY21-0502 | CITY | 2182 PEREZ ST | \$0.00 |
| 7/27/2021 | R-CITY REPORT | 253091066000 | \$71.14 |
| 7/27/2021 | FINALED | | \$71.14 |

Owner Name: ALBAIR ROBERT

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0503 | CITY | 836 CASTLETON ST | \$0.00 |
| 7/27/2021 | R-CITY REPORT | 153525016000 | \$71.14 |
| 7/27/2021 | FINALED | | \$71.14 |

Owner Name: HUERTA FRANCISCO R

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY21-0504 | CITY | 22 LANCASHIRE CIR | \$0.00 |
| 7/27/2021 | R-CITY REPORT | 211436027000 | \$71.14 |
| 7/27/2021 | FINALED | | \$71.14 |

Owner Name: GUTIERREZ PAUL D

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0505 | CITY | 340 CAPITOL ST | \$0.00 |
| 7/27/2021 | R-CITY REPORT | 002325005000 | \$71.14 |
| 7/27/2021 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: MIRANDETTE XAVIER E TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY21-0506 | CITY | 1352 RAMONA AVE | \$0.00 |
| 7/29/2021 | R-CITY REPORT | 003673001000 | \$71.14 |
| 7/27/2021 | FINALED | | \$71.14 |

Owner Name: LESZCZYNSKI ZYGMUNT EST OF

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0509 | CITY | 835 CASTLETON ST | \$0.00 |
| 7/29/2021 | R-CITY REPORT | 153551013000 | \$71.14 |
| 7/29/2021 | FINALED | | \$71.14 |

Owner Name: CABRERA-VARGAS DAVID & CABRERA ANA MARIA

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY21-0510 | CITY | 1031 POLK ST | \$0.00 |
| 7/29/2021 | R-CITY REPORT | 003534008000 | \$71.14 |
| 7/29/2021 | FINALED | | \$71.14 |

Owner Name: PADILLA GUMERSINDO JUAN & IRMA (JT TEN)

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0511 | CITY | 761 GALINDO ST | \$0.00 |
| 7/29/2021 | R-CITY REPORT | 004401029000 | \$71.14 |
| 7/29/2021 | FINALED | | \$71.14 |

Owner Name: IBARRA JESUS & CARRILLO GUADALUPE AGUILAR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0512 | CITY | 2412 N MAIN ST A | \$0.00 |
| 7/29/2021 | R-CITY REPORT | 253301033000 | \$71.14 |
| 7/29/2021 | FINALED | | \$71.14 |

Owner Name: GERMANO SEAN N

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------------|---------|
| CITY21-0513 | CITY | 1714 BEACON HILL DR | \$0.00 |
| 7/30/2021 | R-CITY REPORT | 153392005000 | \$71.14 |
| 7/30/2021 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: CHISMAN GREGORY & LISA

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY21-0514 | CITY | 556 INCA WY | \$0.00 |
| 7/30/2021 | R-CITY REPORT | 261413017000 | \$71.14 |
| 7/30/2021 | FINALED | | \$71.14 |

Owner Name: BROOKS DIANA S & DARLENE E

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY21-0516 | CITY | 1154 GREEN ST | \$0.00 |
| 7/30/2021 | R-CITY REPORT | 004662011000 | \$71.14 |
| 7/30/2021 | FINALED | | \$71.14 |

Owner Name: ONTIVEROS BALBINA ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY21-0517 | CITY | 587 SAN FELIPE ST | \$0.00 |
| 7/30/2021 | R-CITY REPORT | 016294024000 | \$71.14 |
| 7/30/2021 | FINALED | | \$71.14 |

Owner Name: DE LA LLERA ANTHONY L TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0518 | CITY | 201 MONTCLAIR LN | \$0.00 |
| 7/30/2021 | R-CITY REPORT | 211301028000 | \$71.14 |
| 7/30/2021 | FINALED | | \$71.14 |

Owner Name: MIHU JOHNNY TUDOR & EVA MARIE

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY21-0519 | CITY | 541 FREMONT ST | \$0.00 |
| 7/30/2021 | R-CITY REPORT | 004022006000 | \$71.14 |
| 7/30/2021 | FINALED | | \$71.14 |

Owner Name: MILLIGAN HELEN CHRISTINE

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY21-0520 | CITY | 338 COLERIDGE DR | \$0.00 |
| 7/30/2021 | R-CITY REPORT | 207174005000 | \$71.14 |
| 7/30/2021 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: BRECKENRIDGE PROPERTY FUND 2016 LLC

Contractor Name:

Description: CITY REPORT

| | |
|----------------------------------|------------|
| Number of R-CITY REPORT Permits: | 90 |
| Valuation: | \$0.00 |
| Fees Charged: | \$6,338.20 |
| Fees Paid: | \$6,338.20 |

| | | | |
|-----------------|------------|------------------|--------------|
| B19-0598 | COMMERCIAL | 640 E BORONDA RD | \$290,085.00 |
| 7/15/2021 | C-CELLSITE | 211383012000 | \$10,562.81 |
| 8/29/2019 | ISSUED | | \$10,562.81 |

Owner Name: SHAKER, SQUARE CENTER LLC

Contractor Name: SPECIALTY CONSTRUCTION INC

Description: NEW MONO-PALM TELECOMMUNICATIONS TOWER & EQUIPMENT

| | | | |
|-----------------|------------|-------------------|-------------|
| B21-0146 | COMMERCIAL | 1188 PADRE DR C/A | \$35,000.00 |
| 7/14/2021 | C-CELLSITE | 002586003000 | \$2,976.23 |
| 3/23/2021 | ISSUED | | \$2,976.23 |

Owner Name: M 2 S INC

Contractor Name: ELECTRIC TECH CONSTRUCTION INC

Description: MODIFICATION TO EXISTING AT&T CELL SITE

| | | | |
|-----------------|------------|----------------|-------------|
| B21-0222 | COMMERCIAL | 1042 N MAIN ST | \$50,000.00 |
| 7/2/2021 | C-CELLSITE | 003231002000 | \$3,301.95 |
| 4/30/2021 | ISSUED | | \$3,301.95 |

Owner Name: CITY OF SALINAS

Contractor Name: STC NETCOM INC

Description: ADD 3 ADDITIONAL ANTENNAS AND TWO RADIO ON EXISTING

| | |
|-------------------------------|--------------|
| Number of C-CELLSITE Permits: | 3 |
| Valuation: | \$375,085.00 |
| Fees Charged: | \$16,840.99 |
| Fees Paid: | \$16,840.99 |

| | | | |
|-----------------|------------|---------------------|-------------|
| B19-0747 | COMMERCIAL | 1149 WESTRIDGE PKWY | \$3,000.00 |
| 7/14/2021 | C-NEW | 261146009000 | \$12,191.94 |
| 11/1/2019 | ISSUED | | \$12,191.94 |

Owner Name: WESTRIDGE PKWY SELF-STORAGE LLC

Contractor Name: FANCO BUILDERS INC

Description: COMMON AREA IMPROVEMENTS - TRASH ENCLOSURE

| | | | |
|-----------------|------------|---------------------|--------------|
| B19-0748 | COMMERCIAL | 1149 WESTRIDGE PKWY | \$682,800.00 |
|-----------------|------------|---------------------|--------------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|-----------|--------|--------------|-------------|
| 7/14/2021 | C-NEW | 261146009000 | \$55,224.85 |
| 11/1/2019 | ISSUED | | \$55,224.85 |

Owner Name: WESTRIDGE PKWY SELF-STORAGE LLC

Contractor Name: FANNCO BUILDERS INC

Description: CONSTRUCT NEW BUILDING A - 4,062 SF - 12 STORAGE UNITS

| | | | |
|-----------------|------------|---------------------|--------------|
| B19-0749 | COMMERCIAL | 1149 WESTRIDGE PKWY | \$171,400.00 |
| 7/14/2021 | C-NEW | 261146009000 | \$12,616.20 |
| 11/1/2019 | ISSUED | | \$12,616.20 |

Owner Name: WESTRIDGE PKWY SELF-STORAGE LLC

Contractor Name: FANNCO BUILDERS INC

Description: CONSTRUCT NEW BUILDING B - 1,026 S.F. - 6 STORAGE UNITS

| | | | |
|-----------------|------------|---------------------|-------------|
| B19-0750 | COMMERCIAL | 1149 WESTRIDGE PKWY | \$85,700.00 |
| 7/14/2021 | C-NEW | 261146009000 | \$7,309.73 |
| 11/1/2019 | ISSUED | | \$7,309.73 |

Owner Name: WESTRIDGE PKWY SELF-STORAGE LLC

Contractor Name: FANNCO BUILDERS INC

Description: CONSTRUCT NEW BUILDING C - 324 S.F. - 2 STORAGE UNITS

| | | | |
|-----------------|------------|---------------------|--------------|
| B19-0751 | COMMERCIAL | 1149 WESTRIDGE PKWY | \$257,000.00 |
| 7/14/2021 | C-NEW | 261146009000 | \$18,974.30 |
| 11/1/2019 | ISSUED | | \$18,974.30 |

Owner Name: WESTRIDGE PKWY SELF-STORAGE LLC

Contractor Name: FANNCO BUILDERS INC

Description: CONSTRUCT NEW BUILDING D - 2,229 S.F. - 12 STORAGE UNITS

| | | |
|--|---------------------------------|-----------------------|
| | Number of C-NEW Permits: | 5 |
| | Valuation: | \$1,199,900.00 |
| | Fees Charged: | \$106,317.02 |
| | Fees Paid: | \$106,317.02 |

| | | | |
|-----------------|------------|-----------------|-------------|
| B20-0129 | COMMERCIAL | 646 WILLIAMS RD | \$12,000.00 |
| 7/20/2021 | C-ADDITION | 153061059000 | \$2,260.56 |
| 3/4/2020 | ISSUED | | \$2,260.56 |

Owner Name: HADAD PETROLEUM INC

Contractor Name: E J BAUMAN INC

Description: CE1912-0084: ADD 64 SQFT TO REPLACE RESTROOM

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | |
|-------------------------------|-------------|
| Number of C-ADDITION Permits: | 1 |
| Valuation: | \$12,000.00 |
| Fees Charged: | \$2,260.56 |
| Fees Paid: | \$2,260.56 |

| | | | |
|-----------------|--------------|-----------------|--------------|
| B20-0237 | COMMERCIAL | 401 WORK ST C/A | \$996,000.00 |
| 7/2/2021 | C-ALTERATION | 003041042000 | \$30,715.73 |
| 6/16/2020 | ISSUED | | \$30,715.73 |

Owner Name: PACIFIC GAS & ELECTRIC COMPANY

Contractor Name: ROEBBELEN CONTRACTING

Description: REMOVE EXISTING FENCE AND INSTALL NEW 10' TALL PRE-CAST WALL

| | | | |
|-----------------|--------------|--------------|-------------|
| B20-0521 | COMMERCIAL | 405 MAIN ST | \$65,000.00 |
| 7/29/2021 | C-ALTERATION | 002351008000 | \$4,397.80 |
| 12/1/2020 | ISSUED | | \$4,397.80 |

Owner Name: PI, PROPERTIES NO 140 LLC

Contractor Name: LIN R ROGERS ELECTRICAL CONTRACTORS INC

Description: REMOVE AND REPLACE PARKING LIGHT POLE AND ATM LIGHTING

| | | | |
|-----------------|--------------|-------------------|-------------|
| B21-0022 | COMMERCIAL | 652 E LAUREL DR B | \$20,000.00 |
| 7/19/2021 | C-ALTERATION | 003733023000 | \$1,876.88 |
| 1/8/2021 | ISSUED | | \$1,876.88 |

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

Contractor Name: KEN YOUNG CONSTRUCTION

Description: CE2012-0012 - T.I FOR MOE'S WIRELESS

| | | | |
|-----------------|--------------|---------------|-------------|
| B21-0058 | COMMERCIAL | 456 S MAIN ST | \$20,000.00 |
| 7/20/2021 | C-ALTERATION | 002402013000 | \$1,876.69 |
| 1/29/2021 | ISSUED | | \$1,876.69 |

Owner Name: WFC HOLDINGS CORPORATION

Contractor Name: CENNOX PROJECT AND SECURITY SOLUTIONS IN

Description: EXTERIOR LIGHTING IMPROVEMENTS AND 4 NEW LIGHT POLES

| | | | |
|-----------------|--------------|----------------|-------------|
| B21-0086 | COMMERCIAL | 1640 N MAIN ST | \$30,000.00 |
| 7/7/2021 | C-ALTERATION | 211232002000 | \$2,540.27 |
| 2/19/2021 | ISSUED | | \$2,540.27 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: DAYTON HUDSON CORPORATION

Contractor Name: THE WHITING-TURNER CONTRACTING COMPANY

Description: REPAIRS TO FACADE OF TARGET STORE

| | | | |
|-----------------|--------------|----------------|-------------|
| B21-0114 | COMMERCIAL | 128 SUN ST 201 | \$55,000.00 |
| 7/27/2021 | C-ALTERATION | 003051077000 | \$4,102.05 |
| 3/5/2021 | ISSUED | | \$4,102.05 |

Owner Name: NEXIS PARTNERS LLC

Contractor Name: TOP NOTCH CONSTRUCTION

Description: T.I. TO CREATE NEW OFFICE SPACE

| | | | |
|-----------------|--------------|---------------------|--------------|
| B21-0211 | COMMERCIAL | 840 NORTHRIDGE MALL | \$175,000.00 |
| 7/8/2021 | C-ALTERATION | 253201058000 | \$7,651.90 |
| 4/27/2021 | ISSUED | | \$7,651.90 |

Owner Name: NORTHRIDGE OWNER LP

Contractor Name: RBM

Description: T.I. FIVE BELOW

| | | | |
|-----------------|--------------|-----------------|------------|
| B21-0216 | COMMERCIAL | 1160 TERVEN AVE | \$9,600.00 |
| 7/14/2021 | C-ALTERATION | 003591022000 | \$1,413.65 |
| 4/29/2021 | ISSUED | | \$1,413.65 |

Owner Name: COOL PACIFIC LAND COMPANY

Contractor Name: CHAVEZ FENCING

Description: INSTALL NEW 10FT TALL FENCE INSIDE EXISTING PERIMETER FENCE

| | | | |
|-----------------|--------------|----------------|------------|
| B21-0317 | COMMERCIAL | 319 SALINAS ST | \$1,800.00 |
| 7/19/2021 | C-ALTERATION | 002341019000 | \$261.28 |
| 5/27/2021 | ISSUED | | \$261.28 |

Owner Name: SALINAS CIVIC CENTER BUILDING LLC

Contractor Name: SALMINA & SONS CONSTRUCTION INCORPORATED

Description: REMOVE EXISTING CONCRETE FLOOR - INSTALL NEW CONCRETE FLOOR

| | | | |
|-----------------|--------------|-----------------|-------------|
| B21-0327 | COMMERCIAL | 33 S SANBORN RD | \$15,000.00 |
| 7/1/2021 | C-ALTERATION | 003891015000 | \$1,254.58 |
| 6/1/2021 | ISSUED | | \$1,254.58 |

Owner Name: LOM NG & LIM

Contractor Name: ABLE MAINTENANCE INC

Description: REMOVE AND REPLACE FUEL DISPENSERS

| | | | |
|-----------------|--------------|----------------|------------|
| B21-0356 | COMMERCIAL | 1912 N MAIN ST | \$5,000.00 |
| 7/23/2021 | C-ALTERATION | 253171002000 | \$1,237.08 |
| 6/18/2021 | ISSUED | | \$1,237.08 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: SANTA RITA GRF2 LLC
Contractor Name: J R CONSTRUCTION

Description: TI. SANTA RITA SMOKE SHOP

| | | | |
|-----------------|--------------|---------------------|-------------|
| B21-0372 | COMMERCIAL | 6 CALIFORNIA ST C/A | \$50,000.00 |
| 7/9/2021 | C-ALTERATION | 002191001000 | \$2,023.76 |
| 6/17/2021 | ISSUED | | \$2,023.76 |

Owner Name: WURSTER FRED W & WURSTER LINDA J TRS
Contractor Name: CISCO'S HOME RESTORATION & CONSTRUCTION

Description: BLD2106-0004 - FIRE DAMAGE REPAIRS

| | | | |
|-----------------|--------------|---------------------|-------------|
| B21-0379 | COMMERCIAL | 436 NORTHRIDGE MALL | \$13,850.00 |
| 7/21/2021 | C-ALTERATION | 253201058000 | \$1,824.14 |
| 6/22/2021 | FINALED | | \$1,824.14 |

Owner Name: NORTHRIDGE OWNER LP
Contractor Name: NAKAMURA-BEEMAN INC

Description: KIOSK SPACE # 4700 DELIVER 1- PREFAB KIOSK 10"X12"

| | |
|--|-----------------------|
| Number of C-ALTERATION Permits: | 13 |
| Valuation: | \$1,456,250.00 |
| Fees Charged: | \$61,175.81 |
| Fees Paid: | \$61,175.81 |

| | | | |
|-----------------|------------|---------------------|------------|
| B21-0132 | COMMERCIAL | 559 E ALISAL ST 102 | \$2,000.00 |
| 7/16/2021 | C-SIGN | 004041062000 | \$449.05 |
| 3/15/2021 | ISSUED | | \$449.05 |

Owner Name: SAN JOSE AVE APARTMENTS LLC
Contractor Name: TORRES ELECTRIC

Description: ILLUMINATED SIGN ' STATE FARM INSURANCE'

| | | | |
|------------------|-------------|--------------------|-------------|
| SP21-0008 | SIGN PERMIT | 1800 N MAIN ST C/A | \$41,650.00 |
| 7/20/2021 | C-SIGN | 211232035000 | \$1,843.04 |
| 5/26/2021 | ISSUED | | \$1,843.04 |

Owner Name: WAL-MART, REAL ESTATE BUSINESS
Contractor Name: INTEGRATED SIGN ASSOCIATES A CALIFORNIA CORPORATION

Description: NEW ILLUMINATED AND NON-ILLUMINATED SIGNS WALMART

| | | | |
|------------------|-------------|-----------------|-------------|
| SP21-0011 | SIGN PERMIT | 1293 N DAVIS RD | \$10,000.00 |
| 7/19/2021 | C-SIGN | 261146006000 | \$890.16 |
| 6/11/2021 | ISSUED | | \$890.16 |

Owner Name: SAMMUT ALFRED & ALICE SAMMUT TRS
Contractor Name: NORTH WEST SIGNS INC

Description: INSTALL (2) ILLUMINATED SIGNS - ATT

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|------------------|-------------|----------------|------------|
| SP21-0013 | SIGN PERMIT | 1522 N MAIN ST | \$4,000.00 |
| 7/21/2021 | C-SIGN | 211232033000 | \$543.42 |
| 6/15/2021 | ISSUED | | \$543.42 |

Owner Name: HARDEN RANCH PLAZA ASSOCIATES LLC ET AL
 Contractor Name: MONTEREY SIGNS INC
 Description: ILLUMINATED SIGN - THE JOINT CHIROPRACTIC

| | |
|----------------------------------|--------------------|
| Number of C-SIGN Permits: | 4 |
| Valuation: | \$57,650.00 |
| Fees Charged: | \$3,725.67 |
| Fees Paid: | \$3,725.67 |

| | | | |
|-----------------|--------------|----------------|----------|
| E21-0072 | ELECTRICAL | 1224 CIRCLE DR | \$0.00 |
| 7/8/2021 | R-ELECTRICAL | 004151015000 | \$207.64 |
| 7/1/2021 | ISSUED | | \$207.64 |

Owner Name: AVALOS FELICITAS HERNANDEZ ET AL
 Contractor Name: OWNER BUILDER

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

| | | | |
|-----------------|--------------|----------------|----------|
| E21-0073 | ELECTRICAL | 53 CHESTNUT ST | \$0.00 |
| 7/2/2021 | R-ELECTRICAL | 002451013000 | \$207.64 |
| 7/1/2021 | ISSUED | | \$207.64 |

Owner Name: HATTERSLEY STEVEN H & CYNTHIA J TRS
 Contractor Name: BARNWELL ELECTRIC

Description: PANEL UPGRADE FROM 100AMP TO 125AMP

| | | | |
|-----------------|--------------|-----------------|----------|
| E21-0074 | ELECTRICAL | 1758 EMERALD DR | \$0.00 |
| 7/12/2021 | R-ELECTRICAL | 261553012000 | \$207.64 |
| 7/12/2021 | ISSUED | | \$207.64 |

Owner Name: LEE JAMES & WINNEY
 Contractor Name: VIVINT SOLAR DEVELOPER LLC

Description: ELECTRICAL SERVICE CHAGE UPGRADE TO 100AMPS

| | | | |
|-----------------|--------------|----------------|----------|
| E21-0075 | ELECTRICAL | 8 SAN PEDRO ST | \$0.00 |
| 7/13/2021 | R-ELECTRICAL | 002681003000 | \$207.64 |
| 7/12/2021 | ISSUED | | \$207.64 |

Owner Name: SUTTIE JENNIFER JO
 Contractor Name: INFINIUM SOLAR, INC.

Description: MAIN PANEL UPGRADE FROM 100AMP TO 200AMP

| | | | |
|-----------------|--------------|---------------|----------|
| E21-0077 | ELECTRICAL | 1219 PADRE DR | \$0.00 |
| 7/23/2021 | R-ELECTRICAL | 016193006000 | \$212.89 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

7/15/2021 ISSUED \$212.89

Owner Name: SCHMIDT JEFFREY A & TERESE I

Contractor Name: JENSCO INC

Description: MAIN PANEL UPGRADE 100 AMP TO 200 AMP - ADD 100 AMP SUBPANEL

| | | | |
|-----------------|--------------|-----------------|----------|
| E21-0078 | ELECTRICAL | 134 WILLIAMS RD | \$0.00 |
| 7/22/2021 | R-ELECTRICAL | 004572008000 | \$212.89 |
| 7/15/2021 | ISSUED | | \$212.89 |

Owner Name: HERNANDEZ-CERRITOS, JOSE L ET

Contractor Name: OWNER BUILDER

Description: SERVICE UPGRADE TO 200 AMPS

| | | | |
|-----------------|--------------|------------------|----------|
| E21-0081 | ELECTRICAL | 1659 CAMBRIAN DR | \$0.00 |
| 7/23/2021 | R-ELECTRICAL | 261302026000 | \$212.89 |
| 7/23/2021 | ISSUED | | \$212.89 |

Owner Name: DEL REAL MARCO ANTONIO

Contractor Name: OWNER BUILDER

Description: UPGRADE MAIN ELECTRICAL PANEL TO 2-METER 200AMP

| | | | |
|-----------------|--------------|----------------|----------|
| E21-0082 | ELECTRICAL | 315 AMHERST DR | \$0.00 |
| 7/23/2021 | R-ELECTRICAL | 002932003000 | \$381.94 |
| 7/23/2021 | ISSUED | | \$381.94 |

Owner Name: CLAVIO ANTHONY

Contractor Name: JETS ELECTRICAL INSTALLATION INC

Description: REPLACE 100AMP MAIN PANEL LIKE FOR LIKE

| | | | |
|-----------------|--------------|----------------|----------|
| E21-0083 | ELECTRICAL | 637 ROCHEX AVE | \$0.00 |
| 7/28/2021 | R-ELECTRICAL | 003293015000 | \$212.89 |
| 7/28/2021 | ISSUED | | \$212.89 |

Owner Name: CERVANTES JESSE VINCENT & SIGALA KARISMA MARIE

Contractor Name: TESLA ENERGY OPERATIONS INC

Description: MAIN ELECTRICAL PANEL UPGRADE - 125 AMP

| | | | |
|-----------------|--------------|----------------|----------|
| E21-0084 | ELECTRICAL | 1220 FIRST AVE | \$0.00 |
| 7/29/2021 | R-ELECTRICAL | 004192006000 | \$212.89 |
| 7/29/2021 | ISSUED | | \$212.89 |

Owner Name: MARYOTT MYRNA A & RENDAL K

Contractor Name: OWNER BUILDER

Description: MOVE AND UPGRADE MAIN ELECTRICAL PANEL

| | | | |
|-----------------|--------------|------------------|----------|
| E21-0085 | ELECTRICAL | 1249 HILL TOP DR | \$0.00 |
| 7/30/2021 | R-ELECTRICAL | 004642021000 | \$212.89 |
| 7/30/2021 | ISSUED | | \$212.89 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: ORTIZ ALEXANDER & HOLLY

Contractor Name: OWNER BUILDER

Description: SERVICE UPGRADE TO 200 AMPS

| | | | |
|--|--|--|-------------------|
| Number of R-ELECTRICAL Permits: | | | 11 |
| Valuation: | | | \$0.00 |
| Fees Charged: | | | \$2,489.84 |
| Fees Paid: | | | \$2,489.84 |

| | | | |
|-----------------|--------------|---------------|----------|
| E21-0080 | ELECTRICAL | 650 WORK ST C | \$0.00 |
| 7/21/2021 | C-ELECTRICAL | 003012006000 | \$282.71 |
| 7/16/2021 | ISSUED | | \$282.71 |

Owner Name: LUGO KERRY R & LUGO CHERYL A TRS

Contractor Name: JENSCO INC

Description: ADD 200A, METER, ATS AND SUB- PANEL

| | | | |
|--|--|--|-----------------|
| Number of C-ELECTRICAL Permits: | | | 1 |
| Valuation: | | | \$0.00 |
| Fees Charged: | | | \$282.71 |
| Fees Paid: | | | \$282.71 |

| | | | |
|-----------------|--------------|------------------|----------|
| M21-0080 | MECHANICAL | 2370 N MAIN ST 3 | \$0.00 |
| 7/12/2021 | R-MECHANICAL | 253311013000 | \$145.52 |
| 7/1/2021 | ISSUED | | \$145.52 |

Owner Name: DAI RENSHOU & YIN XIN

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: REPLACE 35,000 BTU WALL HEATER IN LIVINGROOM

| | | | |
|-----------------|--------------|-----------------|----------|
| M21-0081 | MECHANICAL | 716 ST HELEN WY | \$0.00 |
| 7/16/2021 | R-MECHANICAL | 261691023000 | \$162.16 |
| 7/2/2021 | ISSUED | | \$162.16 |

Owner Name: CORONA OSCAR S

Contractor Name: LOVOTTI INC

Description: REPLACE FURNACE IN HALL CLOSET

| | | | |
|-----------------|--------------|------------------|----------|
| M21-0082 | MECHANICAL | 738 KILBRETH AVE | \$0.00 |
| 7/15/2021 | R-MECHANICAL | 004401007000 | \$144.52 |
| 7/7/2021 | FINALED | | \$144.52 |

Owner Name: CORONEL ALICIA

Contractor Name: LOVOTTI INC

Description: REMOVE AND REPLACE SINGLE-SIDED WALL HEATER 25,000 BTU

| | | | |
|-----------------|------------|----------------|--------|
| M21-0083 | MECHANICAL | 445 VALLEJO ST | \$0.00 |
|-----------------|------------|----------------|--------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|-----------|--------------|--------------|----------|
| 7/15/2021 | R-MECHANICAL | 003652019000 | \$144.52 |
| 7/7/2021 | FINALED | | \$144.52 |

Owner Name: MISLANG JULIE LIGAYA C

Contractor Name: LOVOTTI INC

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

| | | | |
|-----------------|--------------|-----------------|----------|
| M21-0086 | MECHANICAL | 507 STOCKTON ST | \$0.00 |
| 7/30/2021 | R-MECHANICAL | 261796035000 | \$153.06 |
| 7/20/2021 | ISSUED | | \$153.06 |

Owner Name: ALVARADO EFREN & ARACELI &

Contractor Name: LOVOTTI INC

Description: FORCED AIR 80%AFUE 60K BTU, MAKE:YOR MODEL: TMLE060A12MP11

| | |
|--|-----------------|
| Number of R-MECHANICAL Permits: | 5 |
| Valuation: | \$0.00 |
| Fees Charged: | \$749.78 |
| Fees Paid: | \$749.78 |

| | | | |
|-----------------|------------|--------------|---------|
| P21-0176 | PLUMBING | 738 ADOBE DR | \$0.00 |
| 7/2/2021 | R-PLUMBING | 261748003000 | \$71.40 |
| 7/2/2021 | ISSUED | | \$71.40 |

Owner Name: RAMIREZ LUZ

Contractor Name: LOVOTTI INC

Description: REPLACE 40 GALLON WATER HEATER IN GARAGE

| | | | |
|-----------------|------------|------------------|---------|
| P21-0177 | PLUMBING | 620 FREMONT ST C | \$0.00 |
| 7/6/2021 | R-PLUMBING | 004083042000 | \$71.40 |
| 7/6/2021 | ISSUED | | \$71.40 |

Owner Name: HARDER WILLIAM WORTHINGTON III TR ET AL

Contractor Name: OWNER/BUILDER

Description: REPLACE A 40 GALLON WATER HEATER IN EXTERIOR CLOSET

| | | | |
|-----------------|------------|--------------|----------|
| P21-0178 | PLUMBING | 6 RICO CIR | \$0.00 |
| 7/7/2021 | R-PLUMBING | 261201021000 | \$240.45 |
| 7/7/2021 | FINALED | | \$240.45 |

Owner Name: ARIAS IRMA B

Contractor Name: R C A PLUMBING INC

Description: REPLACE A 40 GALLON WATER HEATER IN LAUNDRY RM

| | | | |
|-----------------|------------|------------------|---------|
| P21-0179 | PLUMBING | 1875 CROMWELL DR | \$0.00 |
| 7/8/2021 | R-PLUMBING | 211415039000 | \$71.40 |
| 7/7/2021 | ISSUED | | \$71.40 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: MC MINN BRIAN W & DUONG THU MONG TRS

Contractor Name: R C A PLUMBING INC

Description: REPLACE A 40 GALLON WATER HEATER IN THE GARAGE

| | | | |
|-----------------|------------|--------------|---------|
| P21-0180 | PLUMBING | 53 NAVAJO DR | \$0.00 |
| 7/8/2021 | R-PLUMBING | 261296005000 | \$71.40 |
| 7/7/2021 | ISSUED | | \$71.40 |

Owner Name: LA MIRADA HOLDINGS LP

Contractor Name: R C A PLUMBING INC

Description: REPLACE A 50 GALLON WATER HEATER IN THE GARAGE

| | | | |
|-----------------|------------|---------------|---------|
| P21-0181 | PLUMBING | 1335 BYRON DR | \$0.00 |
| 7/8/2021 | R-PLUMBING | 207101027000 | \$71.40 |
| 7/7/2021 | ISSUED | | \$71.40 |

Owner Name: SH 2 SALINAS LLC

Contractor Name: R C A PLUMBING INC

Description: REPLACE A 80 GALLON WATER HEATER IN THE OUTSIDE CLOSET

| | | | |
|-----------------|------------|----------------|---------|
| P21-0182 | PLUMBING | 707 ELTON PL I | \$0.00 |
| 7/12/2021 | R-PLUMBING | 004091049000 | \$71.40 |
| 7/12/2021 | ISSUED | | \$71.40 |

Owner Name: PARKVIEW APARTMENTS ONE LP

Contractor Name: R C A PLUMBING INC

Description: PERMIT TO BRING 40 GALLON WATER HEATER TO CODE

| | | | |
|-----------------|------------|-------------------|---------|
| P21-0183 | PLUMBING | 832 BAUTISTA DR A | \$0.00 |
| 7/12/2021 | R-PLUMBING | 002553019000 | \$71.40 |
| 7/12/2021 | FINALED | | \$71.40 |

Owner Name: LIM FAMILY ENTERPRISES L L C

Contractor Name: JOE'S SEWER AND DRAIN

Description: REPLACE A 40 GALLON WATER HEATER

| | | | |
|-----------------|------------|---------------|---------|
| P21-0184 | PLUMBING | 227 CROSS AVE | \$0.00 |
| 7/15/2021 | R-PLUMBING | 004541025000 | \$73.24 |
| 7/15/2021 | FINALED | | \$73.24 |

Owner Name: GUZMAN JUAN JOSE LOPEZ

Contractor Name: OWNER BUILDER

Description: CE2106-0107 SEWER LINE REPAIR

| | | | |
|-----------------|------------|-------------------|---------|
| P21-0185 | PLUMBING | 1136 N SANBORN RD | \$0.00 |
| 7/16/2021 | R-PLUMBING | 004412040000 | \$73.24 |
| 7/15/2021 | ISSUED | | \$73.24 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: 1136 N SANBORN ROAD LLC

Contractor Name: OWNER BUILDER

Description: REPLACE 40 GALLON WATER HEATER IN THE GARAGE

| | | | |
|-----------------|------------|--------------------|----------|
| P21-0186 | PLUMBING | 567 ST EDWARDS AVE | \$0.00 |
| 7/16/2021 | R-PLUMBING | 261532002000 | \$242.29 |
| 7/16/2021 | ISSUED | | \$73.24 |

Owner Name: MANIULIT, MYRNA P & ANTONIO L

Contractor Name: SMART72 INC

Description: WATER HEATER REPLACEMENT

| | | | |
|-----------------|------------|-----------------|---------|
| P21-0188 | PLUMBING | 631 W ALISAL ST | \$0.00 |
| 7/23/2021 | R-PLUMBING | 002931002000 | \$73.24 |
| 7/23/2021 | ISSUED | | \$73.24 |

Owner Name: WOLF KARLA R TR

Contractor Name: CLASSIC DRAINS & PLUMBING INC

Description: WATER HEATER REPLACEMENT

| | | | |
|-----------------|------------|---------------|----------|
| P21-0189 | PLUMBING | 206 RODEO AVE | \$0.00 |
| 7/27/2021 | R-PLUMBING | 003381025000 | \$242.29 |
| 7/27/2021 | FINALED | | \$242.29 |

Owner Name: CRYDER, CHARLES D & SUNA ET AL

Contractor Name: JOE'S SEWER AND DRAIN

Description: REMOVE AND REPLACE GAS LINES AND WATER HEATER REPLACEMENT

| | | | |
|-----------------|------------|--------------|---------|
| P21-0190 | PLUMBING | 14 RICO CIR | \$0.00 |
| 7/27/2021 | R-PLUMBING | 261201025000 | \$73.24 |
| 7/27/2021 | ISSUED | | \$73.24 |

Owner Name: POSPISIL DOROTHY TR

Contractor Name: R C A PLUMBING INC

Description: REPLACE 40 GALLON WATER HEATER IN CARPORT

| | | | |
|-----------------|------------|---------------------|---------|
| P21-0191 | PLUMBING | 551 SAN BENITO ST 1 | \$0.00 |
| 7/29/2021 | R-PLUMBING | 004052010000 | \$73.24 |
| 7/28/2021 | ISSUED | | \$73.24 |

Owner Name: HARDER PEGGY ANN TR ET AL

Contractor Name: OWNER BUILDER

Description: FD1011-0072 WATER HEATER REPLACEMENT

| | | | |
|-----------------|------------|---------------|---------|
| P21-0193 | PLUMBING | 1434 ADAMS ST | \$0.00 |
| 7/28/2021 | R-PLUMBING | 261275001000 | \$73.24 |
| 7/28/2021 | ISSUED | | \$73.24 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: MESA JUAN JOSE

Contractor Name: R C A PLUMBING INC

Description: WATER HEATER REPLACEMENT

| | | | |
|-----------------|------------|------------------|---------|
| P21-0194 | PLUMBING | 1705 ALTURAS CIR | \$0.00 |
| 7/28/2021 | R-PLUMBING | 261582026000 | \$73.24 |
| 7/28/2021 | ISSUED | | \$73.24 |

Owner Name: CRUZ MANUEL DE JESUS LAZARO ET AL

Contractor Name: LOVOTTI INC

Description: INSTALL 40 GALLON WATER HEATER - IN REAR YARD SHED

| | |
|--------------------------------------|-------------------|
| Number of R-PLUMBING Permits: | 17 |
| Valuation: | \$0.00 |
| Fees Charged: | \$1,737.51 |
| Fees Paid: | \$1,568.46 |

| | | | |
|-----------------|------------|---------------|---------|
| P21-0187 | PLUMBING | 115 E LAKE ST | \$0.00 |
| 7/20/2021 | C-PLUMBING | 003131012000 | \$73.24 |
| 7/16/2021 | ISSUED | | \$73.24 |

Owner Name: DE ASIS LEON JR TR

Contractor Name: E&D INDUSTRIAL TRADES INC

Description: SEWER LINE REPAIR

| | |
|--------------------------------------|----------------|
| Number of C-PLUMBING Permits: | 1 |
| Valuation: | \$0.00 |
| Fees Charged: | \$73.24 |
| Fees Paid: | \$73.24 |

| | | | |
|-----------------|----------|----------------|------------|
| R21-0225 | REROOF | 139 DENNIS AVE | \$3,000.00 |
| 7/1/2021 | R-REROOF | 004531022000 | \$222.00 |
| 6/21/2021 | ISSUED | | \$222.00 |

Owner Name: LONG KEVIN A & FRANCES ELIZABETH (J T)

Contractor Name: KEVIN LONG CONSTRUCTION INC

Description: RE-ROOF - 40 YR COMP

| | | | |
|-----------------|----------|----------------|------------|
| R21-0235 | REROOF | 1103 LOYOLA DR | \$8,400.00 |
| 7/1/2021 | R-REROOF | 016361032000 | \$222.59 |
| 7/1/2021 | ISSUED | | \$222.59 |

Owner Name: BOUTTE AUDREY MARIE TR

Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

| | | | |
|-----------------|--------|-------------|------------|
| R21-0236 | REROOF | 262 TOWT ST | \$9,500.00 |
|-----------------|--------|-------------|------------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|----------|----------|--------------|----------|
| 7/1/2021 | R-REROOF | 004211012000 | \$222.74 |
| 7/1/2021 | ISSUED | | \$222.74 |

Owner Name: SILVA MARGARITA & CRUZ MIGUEL SILVA

Contractor Name: LOZANO'S ROOFING SERVICES

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|---------------|-------------|
| R21-0237 | REROOF | 756 LEMOS AVE | \$19,000.00 |
| 7/2/2021 | R-REROOF | 002281017000 | \$223.97 |
| 7/1/2021 | ISSUED | | \$223.97 |

Owner Name: BAEZA JUAN M & PAULA

Contractor Name: 1999 ROOFING

Description: REROOF WOOD SHAKE TO COMP SHINGLES

| | | | |
|-----------------|----------|----------------|------------|
| R21-0238 | REROOF | 1337 FIRST AVE | \$9,500.00 |
| 7/2/2021 | R-REROOF | 004201012000 | \$222.74 |
| 7/1/2021 | ISSUED | | \$222.74 |

Owner Name: HUNSAKER CHERYL D

Contractor Name: 1999 ROOFING

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|------------------|-------------|
| R21-0239 | REROOF | 976 ST ANDREW CT | \$18,000.00 |
| 7/2/2021 | R-REROOF | 002941035000 | \$223.84 |
| 7/2/2021 | FINALED | | \$223.84 |

Owner Name: ORNELAS JACINTO ISAIAS & LAUDELINA MARIA TRS

Contractor Name: OWNER BUILDER

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|-----------------|------------|
| R21-0240 | REROOF | 1201 GARNER AVE | \$6,000.00 |
| 7/7/2021 | R-REROOF | 004441023000 | \$222.28 |
| 7/7/2021 | FINALED | | \$222.28 |

Owner Name: KOREAN PRESBYTERIAN CHURCH OF SALINAS

Contractor Name: ALTA-CAL ROOFING

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|--------------|-------------|
| R21-0241 | REROOF | 16 TALBOT ST | \$15,000.00 |
| 7/7/2021 | R-REROOF | 002292004000 | \$223.45 |
| 7/7/2021 | ISSUED | | \$223.45 |

Owner Name: PAROLINI ANDREW M & AMY N

Contractor Name: SEL ROOFING AND WATERPROOFING

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|----------------|-------------|
| R21-0243 | REROOF | 119 PALOMA AVE | \$15,000.00 |
| 7/19/2021 | R-REROOF | 004561008000 | \$228.96 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|--|----------|---------------------|-------------|
| 7/12/2021 | ISSUED | | \$228.96 |
| Owner Name: JACUINDE JUVENAL M Contractor Name: OWNER BUILDER Description: RE-ROOF - 30 YR COMP | | | |
| R21-0245 | REROOF | 1109 RANCHERO DR | \$15,000.00 |
| 7/22/2021 | R-REROOF | 004353024000 | \$228.96 |
| 7/12/2021 | ISSUED | | \$228.96 |
| Owner Name: JARA RAMON FLORES & ROSARIO P Contractor Name: OWNER BUILDER Description: RE-ROOF - TILE PRODUCT MATERIAL | | | |
| R21-0246 | REROOF | 150 N MADEIRA AVE A | \$25,000.00 |
| 7/13/2021 | R-REROOF | 004024023000 | \$224.75 |
| 7/12/2021 | ISSUED | | \$224.75 |
| Owner Name: BARBOSA PANFILO & BARBOSA ISAURA R Contractor Name: OLD MISSION ROOFING INC Description: REROOF COMP SHINGLES UNITS A THRU G | | | |
| R21-0247 | REROOF | 721 GALINDO ST | \$10,500.00 |
| 7/13/2021 | R-REROOF | 004401021000 | \$222.87 |
| 7/12/2021 | ISSUED | | \$222.87 |
| Owner Name: CORONADO FRANCISCO Contractor Name: PREMO ROOFING COMPANY Description: REROOF FIBERGLASS SHINGLES | | | |
| R21-0248 | REROOF | 612 SURREY WY | \$12,500.00 |
| 7/13/2021 | R-REROOF | 153051001000 | \$223.13 |
| 7/12/2021 | ISSUED | | \$223.13 |
| Owner Name: CORONADO FRANCISCO Contractor Name: PREMO ROOFING COMPANY Description: REROOF FIBERGLASS SHINGLES | | | |
| R21-0249 | REROOF | 1172 ALAMO WY | \$11,900.00 |
| 7/13/2021 | R-REROOF | 004356006000 | \$223.05 |
| 7/12/2021 | ISSUED | | \$223.05 |
| Owner Name: CORONADO FRANCISCO Contractor Name: PREMO ROOFING COMPANY Description: REROOF FIBERGLASS SHINGLES | | | |
| R21-0250 | REROOF | 1219 RIKER ST C/A | \$30,000.00 |
| 7/15/2021 | R-REROOF | 016181002000 | \$231.91 |
| 7/15/2021 | ISSUED | | \$231.91 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: MAH JAMES T & MAY S TRS

Contractor Name: URRUTIA ROOFING INC

Description: RE-ROOF - COMPLEX 30 YR COMP - CARPORT BUILT-UP SYSTEM

| | | | |
|-----------------|----------|----------------|------------|
| R21-0251 | REROOF | 807 BERMUDA WY | \$9,000.00 |
| 7/16/2021 | R-REROOF | 004363009000 | \$228.18 |
| 7/13/2021 | ISSUED | | \$228.18 |

Owner Name: CONTRERAS MARIA ELENA & RAMIREZ-NAREZ AMPARO

Contractor Name: AVA INC

Description: RE-ROOF - 40 YR COMP

| | | | |
|-----------------|----------|------------------|-------------|
| R21-0252 | REROOF | 1858 HARTFORD ST | \$13,200.00 |
| 7/14/2021 | R-REROOF | 153192019000 | \$223.22 |
| 7/13/2021 | ISSUED | | \$223.22 |

Owner Name: SANDOVAL ALEJANDRO

Contractor Name: ALTA-CAL ROOFING

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|---------------------|-------------|
| R21-0253 | REROOF | 1072 UNIVERSITY AVE | \$20,000.00 |
| 7/14/2021 | R-REROOF | 016052008000 | \$224.10 |
| 7/13/2021 | ISSUED | | \$224.10 |

Owner Name: KLEMSZ SCOTT C & SUSAN M

Contractor Name: 1999 ROOFING

Description: REROOF FROM WOOD SHAKE TO SHINGLES

| | | | |
|-----------------|----------|------------------|-------------|
| R21-0254 | REROOF | 1862 HARTFORD ST | \$13,000.00 |
| 7/14/2021 | R-REROOF | 153192020000 | \$223.19 |
| 7/14/2021 | ISSUED | | \$223.19 |

Owner Name: CHAIDEZ MANUEL DE JESUS & YOLANDA S

Contractor Name: ALTA-CAL ROOFING

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|-------------------|-------------|
| R21-0255 | REROOF | 410 HOMESTEAD AVE | \$15,000.00 |
| 7/14/2021 | R-REROOF | 002301016000 | \$228.96 |
| 7/14/2021 | ISSUED | | \$228.96 |

Owner Name: GOLDEN JENNIFER M & GRAY PETER A

Contractor Name: 1999 ROOFING

Description: REMOVE AND REPLACE TAR & GRAVEL

| | | | |
|-----------------|----------|------------------|-------------|
| R21-0256 | REROOF | 863 LEXINGTON DR | \$12,000.00 |
| 7/16/2021 | R-REROOF | 153131007000 | \$228.57 |
| 7/16/2021 | ISSUED | | \$228.57 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: SPIER ROBERT C JR & KATHRYN K YAMAMOTO TRS

Contractor Name: 1999 ROOFING

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|---------------|-------------|
| R21-0257 | REROOF | 5 MASSOLO CIR | \$26,580.00 |
| 7/20/2021 | R-REROOF | 261822013000 | \$231.47 |
| 7/19/2021 | FINALED | | \$231.47 |

Owner Name: IRWIN BERTHA

Contractor Name: TRI - COUNTY ROOFING

Description: REROOF WOOD SHAKES TO COMP SHINGLES

| | | | |
|-----------------|----------|---------------------|-------------|
| R21-0258 | REROOF | 18330 VAN BUREN AVE | \$10,500.00 |
| 7/20/2021 | R-REROOF | 253272081000 | \$228.38 |
| 7/20/2021 | ISSUED | | \$228.38 |

Owner Name: TODD TIMOTHY CHARLES & MARGARET ELIZABETH TODD TRS

Contractor Name: NOBLE PRIDE ROOFING COMPANY INC

Description: REROOF ASPHALT SHINGLES

| | | | |
|-----------------|----------|---------------------|-------------|
| R21-0259 | REROOF | 635 SANTA MONICA WY | \$17,500.00 |
| 7/20/2021 | R-REROOF | 016294041000 | \$229.29 |
| 7/20/2021 | FINALED | | \$229.29 |

Owner Name: WILSON BENJAMIN C & WILSON KARLA C

Contractor Name: MACHU PICCHU ROOFING INC

Description: REROOF WOOD SHAKES TO COMP SHINGLES

| | | | |
|-----------------|----------|-----------------|-------------|
| R21-0260 | REROOF | 104 GARDENIA DR | \$10,325.00 |
| 7/20/2021 | R-REROOF | 003632004000 | \$228.35 |
| 7/20/2021 | ISSUED | | \$228.35 |

Owner Name: TENNEY, CHRISTOPHER TR ET AL

Contractor Name: SVR INC

Description: REMOVE AND REPLACE ASPHALT SHINGLES

| | | | |
|-----------------|----------|----------------|-------------|
| R21-0261 | REROOF | 513 COLLEGE DR | \$37,282.00 |
| 7/20/2021 | R-REROOF | 002921006000 | \$232.86 |
| 7/20/2021 | ISSUED | | \$232.86 |

Owner Name: CLANCY ROGER MICHAEL & MARGARET JEAN (J T)

Contractor Name: SCUDDER ROOFING COMPANY

Description: REROOF FROM WOOD SHAKE TO SHINGLES

| | | | |
|-----------------|----------|-----------------|------------|
| R21-0262 | REROOF | 855 CENTRAL AVE | \$8,950.00 |
| 7/20/2021 | R-REROOF | 016014012000 | \$228.17 |
| 7/20/2021 | FINALED | | \$228.17 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: ASH RAYMOND CHARLES

Contractor Name: SVR INC

Description: REROOF TPO 60 MILVERSIWELD

| | | | |
|-----------------|----------|--------------------|-------------|
| R21-0263 | REROOF | 918 ACOSTA PLZ C/A | \$29,070.00 |
| 7/21/2021 | R-REROOF | 004721006000 | \$231.79 |
| 7/21/2021 | FINALED | | \$231.79 |

Owner Name: MULTIPLE OWNERS

Contractor Name: PRESTIGE ROOFING LLC

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|-----------------|-------------|
| R21-0264 | REROOF | 529 CRESCENT WY | \$14,500.00 |
| 7/21/2021 | R-REROOF | 003293008000 | \$228.90 |
| 7/21/2021 | ISSUED | | \$228.90 |

Owner Name: MENDOZA ELIEZER & JUDITH

Contractor Name: OWNER BUILDER

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|-----------------|------------|
| R21-0265 | REROOF | 1043 HEATHER DR | \$6,500.00 |
| 7/22/2021 | R-REROOF | 003773001000 | \$227.86 |
| 7/22/2021 | ISSUED | | \$227.86 |

Owner Name: CASTRO BERNARDO CHOMBO

Contractor Name: OWNER BUILDER

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|--------------|-------------|
| R21-0266 | REROOF | 726 JOHN ST | \$19,834.00 |
| 7/22/2021 | R-REROOF | 003872015000 | \$229.59 |
| 7/22/2021 | ISSUED | | \$229.59 |

Owner Name: LOPEZ RICHARD M & YLARIA A TRS

Contractor Name: ROSS ROOFING & CONSTRUCTION INC

Description: REROOF HOT MOPPED FIBERGLASS TAR AND GRAVEL

| | | | |
|-----------------|----------|-----------------|-------------|
| R21-0267 | REROOF | 1013 LARKIN CIR | \$14,564.72 |
| 7/22/2021 | R-REROOF | 261732012000 | \$228.90 |
| 7/22/2021 | FINALED | | \$228.90 |

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

Contractor Name: CENTRAL COAST ROOFING

Description: RE-ROOF - 30 YR MALARKEY COMP

| | | | |
|-----------------|----------|---------------------|-------------|
| R21-0268 | REROOF | 1643 BUNKER HILL WY | \$10,660.00 |
| 7/23/2021 | R-REROOF | 153325005000 | \$397.45 |
| 7/23/2021 | ISSUED | | \$228.40 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: BRUNSON KAY A & MECHELS JUDITH A TRS

Contractor Name: TOM & JOY ROOFING INC

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|--------------------|-------------|
| R21-0269 | REROOF | 731 LAS CASITAS DR | \$10,000.00 |
| 7/23/2021 | R-REROOF | 004359048000 | \$228.31 |
| 7/23/2021 | ISSUED | | \$228.31 |

Owner Name: CALDERON JOSE A ET AL

Contractor Name: OWNER BUILDER

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|--------------|------------|
| R21-0271 | REROOF | 923 EAST ST | \$3,000.00 |
| 7/28/2021 | R-REROOF | 004101023000 | \$227.51 |
| 7/27/2021 | ISSUED | | \$227.51 |

Owner Name: ALVAREZ LEOPOLDO M & LUCILA L TRS

Contractor Name: OWNER BUILDER

Description: OVERLAY EXISTING ROOF WITH COMP SHINGLE

| | | | |
|-----------------|----------|----------------|-------------|
| R21-0273 | REROOF | 105 HARVEST ST | \$16,950.36 |
| 7/29/2021 | R-REROOF | 002393022000 | \$229.21 |
| 7/29/2021 | ISSUED | | \$229.21 |

Owner Name: LATHAM LAURA D TR

Contractor Name: CENTRAL COAST ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES

| | | | |
|-----------------|----------|-----------------|-------------|
| R21-0274 | REROOF | 723 MILLBRAE ST | \$20,000.00 |
| 7/30/2021 | R-REROOF | 261442008000 | \$229.64 |
| 7/30/2021 | ISSUED | | \$229.64 |

Owner Name: MOLINA JOSE A & LILLY TRS

Contractor Name: OWNER BUILDER

Description: REROOF FROM WOOD SHAKE TO SHINGLES

| | | | |
|-----------------|----------|------------------|-------------|
| R21-0275 | REROOF | 1674 ATHERTON WY | \$18,525.00 |
| 7/30/2021 | R-REROOF | 261522002000 | \$229.42 |
| 7/30/2021 | ISSUED | | \$229.42 |

Owner Name: GUICO, JAIME T & LEONOR L

Contractor Name: SVR INC

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

| | | | |
|-----------------|----------|--------------------|-------------|
| R21-0276 | REROOF | 1721 BURLINGTON DR | \$15,000.00 |
| 7/30/2021 | R-REROOF | 153175011000 | \$228.96 |
| 7/30/2021 | ISSUED | | \$228.96 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: CHAIDEZ VICTOR & ELIZABETH

Contractor Name: ALTA-CAL ROOFING

Description: RE-ROOF - CERTAINTEED PRESIDENTIAL COMP

| | |
|------------------------------------|---------------------|
| Number of R-REROOF Permits: | 39 |
| Valuation: | \$580,241.08 |
| Fees Charged: | \$9,019.52 |
| Fees Paid: | \$8,850.47 |

| | | | |
|-----------------|----------|---------------------|-------------|
| R21-0242 | REROOF | 975 W ALISAL ST C/A | \$36,000.00 |
| 7/9/2021 | C-REROOF | 016081008000 | \$402.68 |
| 7/9/2021 | ISSUED | | \$402.68 |

Owner Name: HARTNELL PROFESSIONAL CENTER LLC

Contractor Name: J P CUSTOM ROOFING

Description: 60 MILLL TPO ROOF

| | | | |
|-----------------|----------|----------------|--------------|
| R21-0244 | REROOF | 2460 N MAIN ST | \$102,789.82 |
| 7/13/2021 | C-REROOF | 253121021000 | \$537.52 |
| 7/12/2021 | ISSUED | | \$537.52 |

Owner Name: SALVATION ARMY THE

Contractor Name: SHELTON ENTERPRISES

Description: REROOF FROM TILE TO BORAL STEEL ROOF

| | |
|------------------------------------|---------------------|
| Number of C-REROOF Permits: | 2 |
| Valuation: | \$138,789.82 |
| Fees Charged: | \$940.20 |
| Fees Paid: | \$940.20 |

| | | | |
|-----------------|----------------|-------------------|-------------|
| B19-0496 | RESIDENTIAL | 222 DOUGLAS AVE A | \$45,000.00 |
| 7/30/2021 | R-ADU DETACHED | 003372015000 | \$3,723.13 |
| 7/23/2019 | ISSUED | | \$3,723.13 |

Owner Name: WARREN, STARLA

Contractor Name: ECHAZ CONSTRUCTION

Description: NEW DETACHED 360 SF ADU-GARAGE CONVERSION

| | | | |
|-----------------|----------------|-----------------|-------------|
| B19-0970 | RESIDENTIAL | 126 LINDEN ST A | \$60,000.00 |
| 7/15/2021 | R-ADU DETACHED | 004144006000 | \$5,113.53 |
| 12/30/2019 | ISSUED | | \$5,113.53 |

Owner Name: SUAREZ-RAMIREZ MARTHA

Contractor Name: OWNER BUILDER

Description: NEW 770 SF DETACHED ADU, 3 BD, 1 BA

| | | | |
|-----------------|-------------|---------------|-------------|
| B20-0042 | RESIDENTIAL | 317 ELWOOD ST | \$98,000.00 |
|-----------------|-------------|---------------|-------------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|-----------|----------------|--------------|------------|
| 7/21/2021 | R-ADU DETACHED | 003442029000 | \$6,562.45 |
| 1/23/2020 | ISSUED | | \$6,562.45 |

Owner Name: SERRANO MAURILIO

Contractor Name: CORIE CONSTRUCTION

Description: NEW DETACHED ADU 1110 SQFT

| | | | |
|-----------------|----------------|----------------|-------------|
| B20-0138 | RESIDENTIAL | 88 NACIONAL ST | \$78,000.00 |
| 7/15/2021 | R-ADU DETACHED | 002112007000 | \$5,344.91 |
| 3/6/2020 | ISSUED | | \$5,344.91 |

Owner Name: SERRANO MAURILIO M

Contractor Name: CORIE CONSTRUCTION

Description: NEW DETACHED 718 SQFT ADU

| | | | |
|-----------------|----------------|----------------|--------------|
| B20-0421 | RESIDENTIAL | 132 DEL MAR DR | \$110,000.00 |
| 7/19/2021 | R-ADU DETACHED | 016175006000 | \$6,591.03 |
| 10/2/2020 | ISSUED | | \$6,591.03 |

Owner Name: GOURLEY MATTHEW P TR

Contractor Name: GOURLEY CONSTRUCTION INC

Description: NEW 1043 SF DETACHED ADU AND 256 COVERED PATIO

| | | | |
|-----------------|----------------|------------------|-------------|
| B20-0482 | RESIDENTIAL | 854 FAIRMONT CIR | \$35,000.00 |
| 7/22/2021 | R-ADU DETACHED | 002902024000 | \$3,466.65 |
| 11/4/2020 | ISSUED | | \$3,466.65 |

Owner Name: STORELLI CHARLES F & SAMANTHA L TRS

Contractor Name: ICON BUILDING & DEVELOPMENT INC

Description: 498 ADU DETACHED STUDIO - 1 BATH

| | | | |
|-----------------|----------------|------------------|-------------|
| B20-0524 | RESIDENTIAL | 1209 MONROE ST A | \$15,000.00 |
| 7/1/2021 | R-ADU DETACHED | 003302003000 | \$2,346.51 |
| 12/3/2020 | ISSUED | | \$2,346.51 |

Owner Name: DE ANDA JUAN PABLO

Contractor Name: OWNER BUILDER

Description: NEW 467.73 ADU DETACHED, 2 BD 1 BA

| | | | |
|-----------------|----------------|-------------------|-------------|
| B21-0054 | RESIDENTIAL | 101 SAN JUAN DR A | \$51,480.00 |
| 7/6/2021 | R-ADU DETACHED | 002631053000 | \$4,146.52 |
| 1/27/2021 | ISSUED | | \$4,146.52 |

Owner Name: DESMOND BRENT & MARIEKE ET AL

Contractor Name: DESMOND BUILDING & DEV INC

Description: CONSTRUCT NEW 468 SF DETACHED ADU STUDIO

| | | | |
|-----------------|----------------|------------------|--------------|
| B21-0121 | RESIDENTIAL | 111 HAWTHORNE ST | \$150,000.00 |
| 7/2/2021 | R-ADU DETACHED | 002536020000 | \$7,680.70 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

3/10/2021 ISSUED \$7,680.70

Owner Name: ARDISSON SUSAN ELAINE TR
Contractor Name: CONSTRUCTION AND MAINTENANCE SERVICES INC
Description: NEW 600 SF ADU DETACHED, 1BD 1 BA

| | | | |
|-----------------|----------------|-----------------|-------------|
| B21-0125 | RESIDENTIAL | 1110 MONTANA ST | \$24,000.00 |
| 7/16/2021 | R-ADU DETACHED | 004242003000 | \$2,512.26 |
| 3/23/2021 | ISSUED | | \$2,501.76 |

Owner Name: ALVAREZ ENRIQUE & MOSSO DEISY MUNOZ
Contractor Name: OWNER BUILDER
Description: NEW 427 SF ADU FROM EXISTING GARAGE 1 BD 1 BA

| | | | |
|-----------------|----------------|----------------|-------------|
| B21-0140 | RESIDENTIAL | 324 SOLEDAD ST | \$37,400.00 |
| 7/30/2021 | R-ADU DETACHED | 002223007000 | \$3,449.20 |
| 3/19/2021 | ISSUED | | \$3,449.20 |

Owner Name: TARANTINO SANTO D
Contractor Name: OWNER BUILDER
Description: NEW 605 SF DETACHED ADU FROM EXISTING GARAGE

| | | | |
|-----------------|----------------|----------------------|--------------|
| B21-0203 | RESIDENTIAL | 551 ST EDWARDS AVE A | \$115,200.00 |
| 7/14/2021 | R-ADU DETACHED | 261532005000 | \$7,211.72 |
| 4/23/2021 | ISSUED | | \$7,127.22 |

Owner Name: HERNANDEZ HUMBERTO & YOLANDA G
Contractor Name: OWNER BUILDER
Description: NEW 960 SF DETACHED ADU 2 BD 1 BA

| | | | |
|-----------------|----------------|-------------------|-------------|
| B21-0242 | RESIDENTIAL | 912 CAPISTRANO DR | \$58,000.00 |
| 7/20/2021 | R-ADU DETACHED | 002596004000 | \$4,131.02 |
| 5/6/2021 | ISSUED | | \$4,131.02 |

Owner Name: FIKE MELINDA M
Contractor Name: OWNER BUILDER
Description: NEW 390 SF ADU DETACHED 1 BD 1 BA

| | |
|--|---------------------|
| Number of R-ADU DETACHED Permits: | 13 |
| Valuation: | \$877,080.00 |
| Fees Charged: | \$62,279.63 |
| Fees Paid: | \$62,184.63 |

| | | | |
|-----------------|-------------|---------------|-------------|
| B19-0971 | RESIDENTIAL | 126 LINDEN ST | \$20,000.00 |
| 7/15/2021 | R-GARAGE | 004144006000 | \$2,788.22 |
| 12/30/2019 | ISSUED | | \$2,788.22 |

Owner Name: SUAREZ-RAMIREZ MARTHA
Contractor Name: OWNER BUILDER

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Description: NEW 468 SF DETACHED GARAGE WITH LAUNDRY ROOM

| | |
|------------------------------------|--------------------|
| Number of R-GARAGE Permits: | 1 |
| Valuation: | \$20,000.00 |
| Fees Charged: | \$2,788.22 |
| Fees Paid: | \$2,788.22 |

| | | | |
|-----------------|--------------|---------------|------------|
| B19-0972 | RESIDENTIAL | 126 LINDEN ST | \$1,500.00 |
| 7/15/2021 | R-ALTERATION | 004144006000 | \$969.16 |
| 12/30/2019 | ISSUED | | \$969.16 |

Owner Name: SUAREZ-RAMIREZ MARTHA

Contractor Name: OWNER BUILDER

Description: REMOVE EXISTING GARAGE DOORS FOR PORTE COCHERE

| | | | |
|-----------------|--------------|--------------|------------|
| B20-0289 | RESIDENTIAL | 268 OSAGE DR | \$9,000.00 |
| 7/2/2021 | R-ALTERATION | 261332016000 | \$1,495.85 |
| 7/6/2020 | ISSUED | | \$1,495.85 |

Owner Name: ORTIZ JUAN & RASCON JESSICA

Contractor Name: OWNER BUILDER

Description: LEGALIZE BATHROOM AND CLOSET, NEW BEDROOM

| | | | |
|-----------------|--------------|------------------|------------|
| B21-0196 | RESIDENTIAL | 1793 HUMBOLDT DR | \$4,334.00 |
| 7/7/2021 | R-ALTERATION | 261552042000 | \$655.12 |
| 4/22/2021 | ISSUED | | \$655.12 |

Owner Name: MORA LEONOR H & MORA ROBERTO J

Contractor Name: OWNER BUILDER

Description: NEW 73 SF UTILITY ROOM ON MAIN DWELLING

| | | | |
|-----------------|--------------|-----------------|--------------|
| B21-0271 | RESIDENTIAL | 13240 LOUISE ST | \$130,000.00 |
| 7/16/2021 | R-ALTERATION | 253232024000 | \$3,541.61 |
| 5/20/2021 | ISSUED | | \$3,541.61 |

Owner Name: SOVERNS CLYDE FRANCIS TR

Contractor Name: PACIFIC RECONSTRUCTION INC

Description: BLD2103-0011 FIRE DAMAGE REPAIR

| | | | |
|-----------------|--------------|---------------|-------------|
| B21-0321 | RESIDENTIAL | 190 RIKER TER | \$15,000.00 |
| 7/19/2021 | R-ALTERATION | 002263018000 | \$1,143.08 |
| 5/26/2021 | ISSUED | | \$1,143.08 |

Owner Name: GUDGEL JANET MARIE TR

Contractor Name: GOURLEY CONSTRUCTION INC

Description: CREATE NEW BATHROOM WITHIN EXISTING DWELLING

| | | | |
|-----------------|-------------|----------------|-------------|
| B21-0344 | RESIDENTIAL | 774 AMBROSE DR | \$20,000.00 |
|-----------------|-------------|----------------|-------------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|-----------|--------------|--------------|------------|
| 7/19/2021 | R-ALTERATION | 016054008000 | \$1,448.26 |
| 6/10/2021 | ISSUED | | \$1,448.26 |

Owner Name: MAYFIELD MARGARET C

Contractor Name: UCHIDA CONSTRUCTION

Description: REMODEL TWO BATHROOMS AND ENLARGE SHOWER AREA

| | | | |
|-----------------|--------------|---------------------|-------------|
| B21-0392 | RESIDENTIAL | 1329 GARNER AVE C/A | \$11,000.00 |
| 7/22/2021 | R-ALTERATION | 004481002000 | \$877.32 |
| 6/25/2021 | ISSUED | | \$877.32 |

Owner Name: PIINI JOHN W & CATHERINE B TRS ET AL

Contractor Name: ALFREDO'S CONCRETE 1 INC

Description: REPLACE GARBAGE ENCLOSURE

| | | | |
|-----------------|--------------|------------------|-------------|
| B21-0401 | RESIDENTIAL | 18472 KENNEDY ST | \$10,000.00 |
| 7/23/2021 | R-ALTERATION | 253271007000 | \$595.16 |
| 6/30/2021 | ISSUED | | \$595.16 |

Owner Name: SAITES HELEN TR

Contractor Name: COASTAL RESTORATION & CONSTRUCTION

Description: BLD2106-0002 REMODEL

| | | | |
|-----------------|--------------|---------------|------------|
| B21-0404 | RESIDENTIAL | 12 JOHN CIR 4 | \$2,000.00 |
| 7/16/2021 | R-ALTERATION | 003911005000 | \$325.23 |
| 7/1/2021 | ISSUED | | \$325.23 |

Owner Name: SALINAS POINTE 2019 LP

Contractor Name: PLUMBING TECH REPIPE SPECIALISTS INC

Description: REPLACE SHOWER-TUB KIT - LIKE FOR LIKE - UNIT 4

| | | | |
|-----------------|--------------|--------------------|-------------|
| B21-0405 | RESIDENTIAL | 1213 DEL MONTE AVE | \$12,000.00 |
| 7/2/2021 | R-ALTERATION | 004451030000 | \$545.26 |
| 7/1/2021 | ISSUED | | \$545.26 |

Owner Name: ZAMORA ERIK

Contractor Name: OWNER/BULDER

Description: NEW STUCCO EXTERIOR TO (E) 1,013 SF MAIN DWELLING AND GARAGE

| | | | |
|-----------------|--------------|---------------|------------|
| B21-0408 | RESIDENTIAL | 19 JOHN CIR 3 | \$2,000.00 |
| 7/14/2021 | R-ALTERATION | 003911008000 | \$313.75 |
| 7/6/2021 | ISSUED | | \$313.75 |

Owner Name: SALINAS POINTE 2019 LP

Contractor Name: PLUMBING TECH REPIPE SPECIALISTS INC

Description: REPLACING THE SHOWER/TUB KIT LIKE FOR LIKE

| | | | |
|-----------------|--------------|-----------------|------------|
| B21-0410 | RESIDENTIAL | 105 KENNETH AVE | \$9,000.00 |
| 7/8/2021 | R-ALTERATION | 004271013000 | \$367.59 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

7/8/2021 ISSUED \$367.59

Owner Name: BRAVO ESPERANZA B

Contractor Name: OWNER/BUILD

Description: STUCCO 656 SQFT GARAGE ATTACHED TO HOME

| | | | |
|-----------------|--------------|-----------------|------------|
| B21-0411 | RESIDENTIAL | 436 NOICE DR 26 | \$7,000.00 |
| 7/21/2021 | R-ALTERATION | 261661006000 | \$461.18 |
| 7/14/2021 | ISSUED | | \$461.18 |

Owner Name: CMP-1 LLC

Contractor Name: COBALT FACILITIES INC

Description: REPAIR BALCONY EXTERIOR APT. C

| | | | |
|-----------------|--------------|-----------------|------------|
| B21-0413 | RESIDENTIAL | 436 NOICE DR 16 | \$7,000.00 |
| 7/21/2021 | R-ALTERATION | 261661006000 | \$461.18 |
| 7/7/2021 | ISSUED | | \$461.18 |

Owner Name: CMP-1 LLC

Contractor Name: COBALT FACILITIES INC

Description: REPAIR BALCONY EXTERIOR APT. C

| | | | |
|-----------------|--------------|-----------------|------------|
| B21-0414 | RESIDENTIAL | 436 NOICE DR 86 | \$7,000.00 |
| 7/21/2021 | R-ALTERATION | 261661006000 | \$461.18 |
| 7/7/2021 | ISSUED | | \$461.18 |

Owner Name: CMP-1 LLC

Contractor Name: COBALT FACILITIES INC

Description: REPAIR BALCONY EXTERIOR APT. E

| | | | |
|-----------------|--------------|------------------|-------------|
| B21-0417 | RESIDENTIAL | 1828 COVENTRY ST | \$15,000.00 |
| 7/12/2021 | R-ALTERATION | 153191001000 | \$628.90 |
| 7/12/2021 | ISSUED | | \$628.90 |

Owner Name: MIER ALEX R & JEANNETTE FONTES TRS

Contractor Name: A & F PLASTERING INC

Description: STUCCO ENTIRE DWELLING AND ATTACHED GARAGE

| | | | |
|-----------------|--------------|---------------|------------|
| B21-0421 | RESIDENTIAL | 20 JOHN CIR 1 | \$2,000.00 |
| 7/16/2021 | R-ALTERATION | 003911007000 | \$249.41 |
| 7/13/2021 | ISSUED | | \$249.41 |

Owner Name: SALINAS POINTE 2019 LP

Contractor Name: PLUMBING TECH REPIPE SPECIALISTS INC

Description: REPLACING THE SHOWER/TUB KIT, LIKE FOR LIKE

| | | | |
|-----------------|--------------|------------------|------------|
| B21-0424 | RESIDENTIAL | 1196 RANCHERO DR | \$8,000.00 |
| 7/23/2021 | R-ALTERATION | 004358014000 | \$394.54 |
| 7/14/2021 | ISSUED | | \$394.54 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: LEE STEVEN QUOC & WAN JOANNE CHUN YIN TRS

Contractor Name: AARON'S CONSTRUCTION

Description: REROOF AND WATER HEATER REPLACEMENT

| | | | |
|-----------------|--------------|---------------|------------|
| B21-0435 | RESIDENTIAL | 179 RIKER TER | \$4,000.00 |
| 7/15/2021 | R-ALTERATION | 002263006000 | \$321.15 |
| 7/15/2021 | ISSUED | | \$321.15 |

Owner Name: KHIEU WILLIAM & LE JULIETTE

Contractor Name: OWNER BUILDER

Description: BLD2107-0006 REMODEL

| | | | |
|-----------------|--------------|--------------------|------------|
| B21-0461 | RESIDENTIAL | 1276 SAN ANGELO DR | \$4,000.00 |
| 7/30/2021 | R-ALTERATION | 016312014000 | \$469.44 |
| 7/19/2021 | ISSUED | | \$469.44 |

Owner Name: UCHIDA KENNETH & TERRY D

Contractor Name: COASTAL WOODWORK

Description: BATHROOM REMODEL

| | | | |
|-----------------|--------------|----------------|-------------|
| B21-0469 | RESIDENTIAL | 531 BELMONT DR | \$22,000.00 |
| 7/22/2021 | R-ALTERATION | 016243031000 | \$640.66 |
| 7/22/2021 | ISSUED | | \$640.66 |

Owner Name: RODRIGUEZ ELIAS S & ESTELA MERCADO

Contractor Name: OWNER BUILDER

Description: STUCCO ENTIRE DWELLING - APPROX 1,800 SF

| | | | |
|-----------------|--------------|--------------------|-------------|
| B21-0473 | RESIDENTIAL | 1667 MADRID ST MIS | \$14,000.00 |
| 7/28/2021 | R-ALTERATION | 253202001000 | \$765.65 |
| 7/23/2021 | ISSUED | | \$765.65 |

Owner Name: KR NORTHRIDGE PARK II LLC ET AL

Contractor Name: COBALT FACILITIES INC

Description: MASTER BALCONY REPAIR PLAN

| | | | |
|-----------------|--------------|--------------|----------|
| B21-0474 | RESIDENTIAL | 43 OAK ST | \$500.00 |
| 7/26/2021 | R-ALTERATION | 002531017000 | \$427.70 |
| 7/26/2021 | ISSUED | | \$427.70 |

Owner Name: JENNEL JUNG HYUN TR

Contractor Name: OWNER BUILDER

Description: BLD2010-0007 TERMITE REPAIR FOR 2 EXTERIOR FRONT POSTS

| | |
|--|---------------------|
| Number of R-ALTERATION Permits: | 23 |
| Valuation: | \$316,334.00 |
| Fees Charged: | \$17,558.38 |
| Fees Paid: | \$17,558.38 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|-----------------|----------------|-----------------|-------------|
| B20-0163 | RESIDENTIAL | 350 CROSS AVE A | \$40,000.00 |
| 7/1/2021 | R-ADU ATTACHED | 004492008000 | \$3,329.57 |
| 7/10/2020 | ISSUED | | \$3,329.57 |

Owner Name: AGUAYO ROBERTO RUIZ & MARIA E

Contractor Name: OWNER BUILDER

Description: CE2001-0064: NEW 563 SF ATTACHED GARAGE CONVERSION

| | | | |
|-----------------|----------------|--------------------|-------------|
| B20-0323 | RESIDENTIAL | 1793 HUMBOLDT DR A | \$25,000.00 |
| 7/7/2021 | R-ADU ATTACHED | 261552042000 | \$2,696.89 |
| 7/27/2020 | ISSUED | | \$2,696.89 |

Owner Name: MORA LEONOR H & MORA ROBERTO J

Contractor Name: OWNER BUILDER

Description: NEW 389 SF ADU FROM CONVERTED GARAGE AND CONVERT

| | | | |
|-----------------|----------------|-------------------|-------------|
| B21-0005 | RESIDENTIAL | 580 MARIPOSA ST A | \$25,000.00 |
| 7/19/2021 | R-ADU ATTACHED | 261472009000 | \$2,805.19 |
| 1/4/2021 | ISSUED | | \$2,805.19 |

Owner Name: GOMEZ BENJAMIN & FIGUEROA ANA GLORIA

Contractor Name: F LUNA CONSTRUCTION

Description: NEW 450 SF ADU ATTACHED FROM GARAGE CONVERSION

| | | | |
|-----------------|----------------|---------------|-------------|
| B21-0042 | RESIDENTIAL | 1423 ADAMS ST | \$15,000.00 |
| 7/23/2021 | R-ADU ATTACHED | 261271011000 | \$1,931.89 |
| 1/15/2021 | ISSUED | | \$1,931.89 |

Owner Name: LOPEZ CARLOS PEREZ & ALAMO CECILIA

Contractor Name: OWNER BUILDER

Description: NEW 460 SF ADU FROM EXISTING GARAGE

| | | | |
|-----------------|----------------|------------------|-------------|
| B21-0103 | RESIDENTIAL | 50 N PEARL ST BB | \$25,000.00 |
| 7/2/2021 | R-ADU ATTACHED | 004074029000 | \$3,479.33 |
| 3/2/2021 | ISSUED | | \$3,479.33 |

Owner Name: RUBIO VERONICA

Contractor Name: RUBIO VERONICA

Description: NEW 412 SF ADU ATTACHED CONVERTED FROM EXISTING GARAGE

| | |
|--|---------------------|
| Number of R-ADU ATTACHED Permits: | 5 |
| Valuation: | \$130,000.00 |
| Fees Charged: | \$14,242.87 |
| Fees Paid: | \$14,242.87 |

| | | | |
|-----------------|-------------|----------------|--------------|
| B20-0386 | RESIDENTIAL | 15 SAN JOSE ST | \$209,057.00 |
| 7/22/2021 | R-ADDITION | 002631040000 | \$9,775.15 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

9/10/2020 ISSUED \$9,775.15

Owner Name: ESQUIVIAS GERARDO & MELISSA

Contractor Name: OWNER BUILDER

Description: 1,111 SF ADDITION, 612 SF NON HABITABLE BASEMENT, TRUSSES, E

| | | | |
|-----------------|-------------|---------------|-------------|
| B20-0388 | RESIDENTIAL | 805 MEADOW DR | \$55,000.00 |
| 7/22/2021 | R-ADDITION | 003881011000 | \$3,750.90 |
| 9/11/2020 | ISSUED | | \$3,750.90 |

Owner Name: JUAREZ JOSE M & JUANA HERNANDEZ

Contractor Name: OWNER BUILDER

Description: 250 SQ FT ADDITION, PITCHED ROOF AND PORCH EXTENSION

| | | | |
|-----------------|-------------|--------------|-------------|
| B21-0088 | RESIDENTIAL | 523 INCA WY | \$42,750.00 |
| 7/9/2021 | R-ADDITION | 261411038000 | \$2,995.43 |
| 2/19/2021 | ISSUED | | \$2,995.43 |

Owner Name: JONES ROSA ANGELICA TR

Contractor Name: CROSSWALK CONSTRUCTION

Description: 200 SF ADDITON AND REMODEL

| | | | |
|-----------------|-------------|-----------------|------------|
| B21-0230 | RESIDENTIAL | 11 SAN JUAN CIR | \$7,646.00 |
| 7/12/2021 | R-ADDITION | 002652014000 | \$629.17 |
| 5/4/2021 | ISSUED | | \$629.17 |

Owner Name: THOMAS DOUGLAS ANTHONY TR ET AL

Contractor Name: OWNER BUILDER

Description: CONSTRUCT A 12 X 16 WOOD SHED

| | | | |
|-----------------|-------------|------------------|-------------|
| B21-0233 | RESIDENTIAL | 702 MONTECITO WY | \$10,000.00 |
| 7/27/2021 | R-ADDITION | 016331008000 | \$1,118.53 |
| 5/4/2021 | ISSUED | | \$1,118.53 |

Owner Name: ROGELIO PEREZ

Contractor Name: OWNER BUILDER

Description: 57 SF ADDITION - NEW BATHROOM

| | | | |
|-----------------|-------------|-------------------|-------------|
| B21-0241 | RESIDENTIAL | 912 CAPISTRANO DR | \$72,000.00 |
| 7/20/2021 | R-ADDITION | 002596004000 | \$4,036.89 |
| 5/6/2021 | ISSUED | | \$4,036.89 |

Owner Name: FIKE MELINDA M

Contractor Name: OWNER BUILDER

Description: 370 SF ADDITION TO SFD, 52 SF COVERED ENTRY, 240 SF DECK

| | |
|--------------------------------------|---------------------|
| Number of R-ADDITION Permits: | 6 |
| Valuation: | \$396,453.00 |
| Fees Charged: | \$22,306.07 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | |
|--|-------------------|--------------------|
| | Fees Paid: | \$22,306.07 |
|--|-------------------|--------------------|

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|-----------------|-------------|---------------|------------|
| B21-0255 | RESIDENTIAL | 381 BLOCK AVE | \$3,000.00 |
| 7/1/2021 | R-CODE | 261248015000 | \$432.44 |
| 5/13/2021 | ISSUED | | \$432.44 |

Owner Name: MARIN JOSE L RANGEL & CARRILLO DE RANGEL GABRIELA
 Contractor Name: OWNER BUILDER

Description: CE2008-0017 - CLEAR CODE VIOLATIONS, LEGALIZE BEDROOM

| | | | |
|-----------------|-------------|---------------|------------|
| B21-0260 | RESIDENTIAL | 550 TULANE ST | \$7,500.00 |
| 7/26/2021 | R-CODE | 003293020000 | \$307.89 |
| 5/18/2021 | ISSUED | | \$307.89 |

Owner Name: CLAUSEN SALLY M TR
 Contractor Name: PACIFIC RECONSTRUCTION INC

Description: BLD2105-0004 REPAIR VEHICLE DAMAGE TO FRONT OF SFD

| | | | |
|-----------------|-------------|----------------------------|-------------|
| B21-0416 | RESIDENTIAL | 1787 INDEPENDENCE BLVD 101 | \$20,000.00 |
| 7/13/2021 | R-CODE | 153231012000 | \$824.20 |
| 7/12/2021 | FINALED | | \$824.20 |

Owner Name: 1701 INDEPENDENCE LLC
 Contractor Name: STONE BRIDGE HOMES INC

Description: BLD2107-0004 - REPAIR AUTO DAMAGE TO UNIT 101

| | | | |
|-------------------|-----------|----------------|----------|
| VIO21-0033 | VIOLATION | 622 ROCHEX AVE | \$0.00 |
| 7/23/2021 | R-CODE | 003354012000 | \$237.17 |
| 5/12/2021 | ISSUED | | \$237.17 |

Owner Name: WORLD CLASS PROPERTIES LLC
 Contractor Name: OWNER BUILDER

Description: CE1908-0044 CLEAR CODE VIOLATIONS

| | | | |
|-------------------|-----------|------------------|----------|
| VIO21-0037 | VIOLATION | 1364 CHEROKEE DR | \$0.00 |
| 7/28/2021 | R-CODE | 261463002000 | \$237.17 |
| 6/16/2021 | ISSUED | | \$237.17 |

Owner Name: VASQUEZ CLAUDIO JR & VASQUEZ MARIA G
 Contractor Name: OWNER BUILDER

Description: CE2007-0020 CLEAR CODE VIOLATIONS

| | | | |
|-------------------|-----------|--------------|----------|
| VIO21-0044 | VIOLATION | 551 YREKA DR | \$0.00 |
| 7/8/2021 | R-CODE | 261503002000 | \$237.17 |
| 6/23/2021 | FINALED | | \$237.17 |

Owner Name: ANTONIO GUADALUPE PEREZ ET AL
 Contractor Name: OWNER BUILDER

Description: CE2105-0071 CLEAR CODE VIOLATIONS



Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|--|-----------|-----------------|----------|
| VIO21-0049 | VIOLATION | 838 CENTRAL AVE | \$0.00 |
| 7/20/2021 | R-CODE | 016241018000 | \$238.88 |
| 7/13/2021 | ISSUED | | \$238.88 |
| Owner Name: PEREZ DOMINGO ALEJANDRO CARDENAS ET AL | | | |
| Contractor Name: OWNER BUILDER | | | |
| Description: BLD2011-0002 REMOVE UNPERMITTED PERGOLA | | | |

| | | | |
|--|-----------|---------------|----------|
| VIO21-0050 | VIOLATION | 64 N PEARL ST | \$0.00 |
| 7/23/2021 | R-CODE | 004074033000 | \$238.88 |
| 7/14/2021 | ISSUED | | \$238.88 |
| Owner Name: SAHNI DINESHWAR & KAUR VARDEEP | | | |
| Contractor Name: OWNER BUILDER | | | |
| Description: CE2008-0073 - CLEAR CODE VIOLATIONS | | | |

| | | | |
|--|-----------|--------------|----------|
| VIO21-0056 | VIOLATION | 1104 JOHN ST | \$0.00 |
| 7/28/2021 | R-CODE | 003902005000 | \$238.88 |
| 7/23/2021 | ISSUED | | \$238.88 |
| Owner Name: ESCALANTE SANTIAGO DIMAS ET AL | | | |
| Contractor Name: OWNER BUILDER | | | |
| Description: CE2103-0019 CLEAR CODE VIOLATIONS | | | |

| | |
|----------------------------------|--------------------|
| Number of R-CODE Permits: | 9 |
| Valuation: | \$30,500.00 |
| Fees Charged: | \$2,992.68 |
| Fees Paid: | \$2,992.68 |

| | | | |
|--|-----------------|--------------------|------------|
| B21-0340 | RESIDENTIAL | 915 ACOSTA PLZ C/A | \$3,500.00 |
| 7/16/2021 | R-ACCESSIBILITY | 004701043000 | \$245.67 |
| 6/10/2021 | ISSUED | | \$245.67 |
| Owner Name: LAUREL TOWNHOUSE OWNERS ASSOC | | | |
| Contractor Name: PG & E | | | |
| Description: REMOVE AND REPLACE SIDEWALK ADJACENT TO UTILITY BOX | | | |

| | |
|---|-------------------|
| Number of R-ACCESSIBILITY Permits: | 1 |
| Valuation: | \$3,500.00 |
| Fees Charged: | \$245.67 |
| Fees Paid: | \$245.67 |

| | | | |
|-----------------|-------------|-----------------|------------|
| B21-0398 | RESIDENTIAL | 436 NOICE DR 84 | \$8,265.00 |
| 7/22/2021 | R-MISC | 261661006000 | \$683.65 |
| 6/30/2021 | ISSUED | | \$683.65 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: CMP-1 LLC

Contractor Name: COBALT FACILITIES INC

Description: REPAIR EXTERIOR BALCONY - UNITS 82E & 84E

| | | | |
|-----------------|-------------|----------------|------------|
| B21-0399 | RESIDENTIAL | 436 NOICE DR 5 | \$8,265.50 |
| 7/22/2021 | R-MISC | 261661006000 | \$688.90 |
| 6/30/2021 | ISSUED | | \$683.65 |

Owner Name: CMP-1 LLC

Contractor Name: COBALT FACILITIES INC

Description: REPAIR EXTERIOR BALCONY - UNITS 5C & 6C

| | | | |
|-----------------|-------------|------------------|------------|
| B21-0454 | RESIDENTIAL | 424 NOICE DR C/A | \$1,200.00 |
| 7/21/2021 | R-MISC | 261661007000 | \$255.98 |
| 7/19/2021 | ISSUED | | \$255.98 |

Owner Name: CMP-1 LLC

Contractor Name: MCLAUGHLIN

Description: REMOVE AND REPLACE 270 SF DAMAGED WOOD SIDING - UNIT 25

| | | | |
|-----------------|-------------|------------------|------------|
| B21-0455 | RESIDENTIAL | 424 NOICE DR C/A | \$2,400.00 |
| 7/21/2021 | R-MISC | 261661007000 | \$321.05 |
| 7/19/2021 | ISSUED | | \$321.05 |

Owner Name: CMP-1 LLC

Contractor Name: MCLAUGHLIN

Description: REMOVE AND REPLACE 540 SF DAMAGED WOOD SIDING-UNITS 41 & 43

| | | | |
|-----------------|-------------|------------------|------------|
| B21-0456 | RESIDENTIAL | 424 NOICE DR C/A | \$2,400.00 |
| 7/21/2021 | R-MISC | 261661007000 | \$321.05 |
| 7/19/2021 | ISSUED | | \$321.05 |

Owner Name: CMP-1 LLC

Contractor Name: MCLAUGHLIN

Description: REMOVE AND REPLACE 540 SF DAMAGED WOOD SIDING-UNITS 47 & 48

| | | | |
|-----------------|-------------|------------------|------------|
| B21-0457 | RESIDENTIAL | 436 NOICE DR C/A | \$1,200.00 |
| 7/21/2021 | R-MISC | 261661006000 | \$255.98 |
| 7/19/2021 | ISSUED | | \$255.98 |

Owner Name: CMP-1 LLC

Contractor Name: MCLAUGHLIN

Description: REMOVE AND REPLACE 270 SF DAMAGED WOOD SIDING - UNIT 34

| | | | |
|-----------------|-------------|------------------|------------|
| B21-0458 | RESIDENTIAL | 436 NOICE DR C/A | \$1,200.00 |
| 7/21/2021 | R-MISC | 261661006000 | \$255.98 |
| 7/19/2021 | ISSUED | | \$255.98 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: CMP-1 LLC
Contractor Name: MCLAUGHLIN

Description: REMOVE AND REPLACE 270 SF DAMAGED WOOD SIDING - UNIT 52

| | | | |
|-----------------|-------------|------------------|------------|
| B21-0459 | RESIDENTIAL | 436 NOICE DR C/A | \$1,200.00 |
| 7/21/2021 | R-MISC | 261661006000 | \$255.98 |
| 7/19/2021 | ISSUED | | \$255.98 |

Owner Name: CMP-1 LLC
Contractor Name: MCLAUGHLIN

Description: REMOVE AND REPLACE 270 SF DAMAGED WOOD SIDING - UNIT 60

| | |
|----------------------------------|--------------------|
| Number of R-MISC Permits: | 8 |
| Valuation: | \$26,130.50 |
| Fees Charged: | \$3,038.57 |
| Fees Paid: | \$3,033.32 |

| | | | |
|-------------------|-------------|------------------|----------|
| REV21-0061 | REVISION | 252 PALOMA AVE A | \$0.00 |
| 7/8/2021 | TRUSS CALCS | 004521004000 | \$279.48 |
| 5/25/2021 | FINALED | | \$279.48 |

Owner Name: RIVAS DANIEL ACEVEDO & VASQUEZ SILVIA
Contractor Name: OWNER BUILDER

Description: REV TO B20-0307 - TRUSS CALCULATIONS

| | | | |
|-------------------|-------------|---------------|----------|
| REV21-0080 | REVISION | 923 EAST ST A | \$0.00 |
| 7/20/2021 | TRUSS CALCS | 004101023000 | \$147.24 |
| 6/24/2021 | FINALED | | \$147.24 |

Owner Name: ALVAREZ LEOPOLDO M & LUCILA L TRS
Contractor Name: VARO'S CONSTRUCTION

Description: REV TO B20-0080 - TRUSS CALCULATIONS

| | |
|---------------------------------------|-----------------|
| Number of TRUSS CALCS Permits: | 2 |
| Valuation: | \$0.00 |
| Fees Charged: | \$426.72 |
| Fees Paid: | \$426.72 |

| | | | |
|-------------------|----------------|---------------------|----------|
| REV21-0074 | REVISION | 740 NORTHRIDGE MALL | \$0.00 |
| 7/21/2021 | FIRE SPRINKLER | 253201058000 | \$553.35 |
| 6/17/2021 | FINALED | | \$553.35 |

Owner Name: 3030 FUELS LLC
Contractor Name: ARMER/NORMAN & ASSOCIATES INC

Description: Fire Sprinkler T.I Spencer's B21-0232

| | | | |
|-------------------|----------|----------------|--------|
| REV21-0095 | REVISION | 1916 N MAIN ST | \$0.00 |
|-------------------|----------|----------------|--------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|-----------|----------------|--------------|----------|
| 7/21/2021 | FIRE SPRINKLER | 253171002000 | \$564.35 |
| 7/13/2021 | FINALED | | \$564.35 |

Owner Name: SANTA RITA GRF2 LLC
 Contractor Name: LIFEGUARD FIRE PROTECTION
 Description: Fire Sprinkler for B20-0507 T.I Golden Bear

| | |
|--|-------------------|
| Number of FIRE SPRINKLER Permits: | 2 |
| Valuation: | \$0.00 |
| Fees Charged: | \$1,117.70 |
| Fees Paid: | \$1,117.70 |

| | | | |
|-------------------|-------------|-----------------|----------|
| REV21-0076 | REVISION | 1313 BOLERO AVE | \$0.00 |
| 7/22/2021 | PLAN CHANGE | 003673012000 | \$218.71 |
| 6/18/2021 | FINALED | | \$218.71 |

Owner Name: RAMIREZ JOSE ET AL
 Contractor Name: OWNER BUILDER
 Description: REV TO B20-0480 - CHANGE INTERIOR WALL-ADD NEW 220 AMP SRVC

| | | | |
|-------------------|-------------|----------------|----------|
| REV21-0096 | REVISION | 231 CHAUCER DR | \$0.00 |
| 7/22/2021 | PLAN CHANGE | 016185010000 | \$664.65 |
| 7/13/2021 | FINALED | | \$664.65 |

Owner Name: MCKAY JOANN M & MCKAY ANDREW M TRS
 Contractor Name: J L M CONSTRUCTION
 Description: replumbing house and remodel of 2 existing restrooms

| | | | |
|-------------------|-------------|---------------|----------|
| REV21-0097 | REVISION | 417 N MAIN ST | \$0.00 |
| 7/22/2021 | PLAN CHANGE | 003201013000 | \$144.65 |
| 7/15/2021 | FINALED | | \$144.65 |

Owner Name: 3030 FUELS LLC
 Contractor Name: ARMER/NORMAN & ASSOCIATES INC
 Description: CHANGE ORDER 02, REVI-5; INSTALL NEW SUMP PUMP IN 36"DIA.

| | | | |
|-------------------|-------------|---------------------|----------|
| REV21-0102 | REVISION | 840 NORTHRIDGE MALL | \$0.00 |
| 7/30/2021 | PLAN CHANGE | 253201058000 | \$144.65 |
| 7/26/2021 | FINALED | | \$144.65 |

Owner Name: NORTHRIDGE OWNER LP
 Contractor Name: RBM
 Description: REMOVE EXISTING MENZANINE DISCOVERED UPON DEMOLITION

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | |
|--------------------------------|------------|
| Number of PLAN CHANGE Permits: | 4 |
| Valuation: | \$0.00 |
| Fees Charged: | \$1,172.66 |
| Fees Paid: | \$1,172.66 |

| | | | |
|-------------------|------------|-------------------|----------|
| REV21-0077 | REVISION | 55 PLAZA CIR A100 | \$0.00 |
| 7/2/2021 | FIRE ALARM | 016101027000 | \$879.65 |
| 6/21/2021 | FINALED | | \$879.65 |

Owner Name: CLINIC DE SALUD DEL VALLE DE SALINAS

Contractor Name: FIRST ALARM - Dane

Description: Fire Alarm for B21-0101

| | | | |
|-------------------|------------|-----------------|----------|
| REV21-0078 | REVISION | 1020 N DAVIS RD | \$0.00 |
| 7/2/2021 | FIRE ALARM | 261711070000 | \$543.95 |
| 6/21/2021 | FINALED | | \$543.95 |

Owner Name: REXFORD TITLE INC

Contractor Name: MONTEREY CUSTOM BUILDERS

Description: Fire Alarm for B20-0087

| | | | |
|-------------------|------------|---------------|------------|
| REV21-0079 | REVISION | 504 ABBOTT ST | \$0.00 |
| 7/8/2021 | FIRE ALARM | 002731006000 | \$4,251.61 |
| 6/21/2021 | FINALED | | \$4,251.61 |

Owner Name: G VICTOR/ABBOTT

Contractor Name: HARROD CONSTRUCTION CONTRACTING CORPORATION

Description: Fire Alarm for B18-0067

| | | | |
|-------------------|------------|-----------------|----------|
| REV21-0084 | REVISION | 347 E ALISAL ST | \$0.00 |
| 7/2/2021 | FIRE ALARM | 003052032000 | \$540.95 |
| 6/28/2021 | FINALED | | \$540.95 |

Owner Name: LONGS DRUG STORES INC

Contractor Name: KZ MILLER CONSTRUCTION INC

Description: Fire Sprinkler for B20-0504

| | | | |
|-------------------|------------|---------------|----------|
| REV21-0085 | REVISION | 417 N MAIN ST | \$0.00 |
| 7/15/2021 | FIRE ALARM | 003201013000 | \$574.25 |
| 6/29/2021 | FINALED | | \$574.25 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: 3030 FUELS LLC

Contractor Name: ARMER/NORMAN & ASSOCIATES INC

Description: Fire Alarm for B19-0694

| | | | |
|-------------------|------------|----------------|----------|
| REV21-0094 | REVISION | 1800 N MAIN ST | \$0.00 |
| 7/29/2021 | FIRE ALARM | 211232035000 | \$979.45 |
| 7/13/2021 | FINALED | | \$979.45 |

Owner Name: WAL-MART REAL ESTATE BUSINESS TRUST

Contractor Name: WACHTER INC

Description: Fire Alarm for B21-0053

| | |
|--------------------------------------|-------------------|
| Number of FIRE ALARM Permits: | 6 |
| Valuation: | \$0.00 |
| Fees Charged: | \$7,769.86 |
| Fees Paid: | \$7,769.86 |

| | | | |
|-------------------|-------------|-----------------|----------|
| REV21-0083 | REVISION | 1365 N DAVIS RD | \$0.00 |
| 7/13/2021 | HOOD & DUCT | 261145018000 | \$375.10 |
| 6/28/2021 | FINALED | | \$375.10 |

Owner Name: SAMMUT ANTHONY & CHRISTINE SUMMUT TRS

Contractor Name: ALEXANDER CONSTRUCTION

Description: Hood and Duct for B21-0145

| | |
|---|-----------------|
| Number of HOOD & DUCT Permits: | 1 |
| Valuation: | \$0.00 |
| Fees Charged: | \$375.10 |
| Fees Paid: | \$375.10 |

| | | | |
|-------------------|-------------|--------------------|----------|
| REV21-0086 | REVISION | 1276 S MAIN ST C/A | \$0.00 |
| 7/1/2021 | AIR BALANCE | 016161063000 | \$178.75 |
| 6/30/2021 | FINALED | | \$178.75 |

Owner Name: Pinnacle Bank

Contractor Name: SPRIG ELECTRIC CO

Description: SOLAR MODULES LAYOUT REVISED

| | |
|---------------------------------------|-----------------|
| Number of AIR BALANCE Permits: | 1 |
| Valuation: | \$0.00 |
| Fees Charged: | \$178.75 |
| Fees Paid: | \$178.75 |

| | | | |
|-------------------|------------------|--------------|----------|
| REV21-0087 | REVISION | 35 SPRING ST | \$0.00 |
| 7/20/2021 | FIRE UNDERGROUND | 002371045000 | \$554.35 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

7/1/2021 FINALED \$554.35

Owner Name: SALINAS, VALLEY PIPE COMPANY

Contractor Name: THE DON CHAPIN CO INC

Description: F/U for B19-0463

| | |
|--|-----------------|
| Number of FIRE UNDERGROUND Permits: | 1 |
| Valuation: | \$0.00 |
| Fees Charged: | \$554.35 |
| Fees Paid: | \$554.35 |

| | | | |
|-----------------|---------|--------------|--------------|
| S21-0112 | SOLAR | 131 KERN ST | \$100,000.00 |
| 7/27/2021 | C-SOLAR | 003094003000 | \$1,532.55 |
| 5/25/2021 | ISSUED | | \$1,532.55 |

Owner Name: RAM HOTELS LLC

Contractor Name: SOLAR DOCTORS LLC

Description: 102.5KW - 233 MOD. PV ROOF MOUNT SYSTEM W/NEW 500A SUB PANEL

| | |
|-----------------------------------|---------------------|
| Number of C-SOLAR Permits: | 1 |
| Valuation: | \$100,000.00 |
| Fees Charged: | \$1,532.55 |
| Fees Paid: | \$1,532.55 |

| | | | |
|-----------------|---------|----------------|-------------|
| S21-0132 | SOLAR | 510 CAPITOL ST | \$33,000.00 |
| 7/2/2021 | R-SOLAR | 002412017000 | \$612.28 |
| 6/11/2021 | ISSUED | | \$612.28 |

Owner Name: JARAMILLO, LUIS C & ANN E

Contractor Name: ALLTERRA ENVIRONMENTAL INC

Description: PV SOLER ROFF MOUNT (7.77)KW WITH (21) MOD N 125A SUBPANEL

| | | | |
|-----------------|-----------|-----------------|-------------|
| S21-0136 | SOLAR | 1302 SECOND AVE | \$24,556.00 |
| 7/2/2021 | R-SOLAR | 004201001000 | \$424.54 |
| 6/14/2021 | CANCELLED | | \$424.54 |

Owner Name: ALVAREZ GONZALO E & MARIA R (JT TEN)

Contractor Name: ENERGY SERVICE PARTNERS INC

Description: CANCELLED - 6.39KW - 18 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|-------------------|------------|
| S21-0147 | SOLAR | 1881 PESCADERO DR | \$7,150.00 |
| 7/8/2021 | R-SOLAR | 261352011000 | \$443.28 |
| 6/22/2021 | ISSUED | | \$443.28 |

Owner Name: LEE FRANK & TIFFANY MARIE

Contractor Name: VIVINT SOLAR DEVELOPER LLC

Description: 3.25KW - 10 MOD. PV ROOF MOUNT SYSTEM

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|-----------------|---------|----------------|-------------|
| S21-0153 | SOLAR | 1132 RIDER AVE | \$19,727.00 |
| 7/2/2021 | R-SOLAR | 004654009000 | \$406.91 |
| 6/24/2021 | FINALED | | \$406.91 |

Owner Name: SANCHEZ JAVIER GARIBAY

Contractor Name: ENERGY SERVICE PARTNERS INC

Description: 3.55KW - 10 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|-----------------|-------------|
| S21-0154 | SOLAR | 846 CENTRAL AVE | \$19,528.00 |
| 7/20/2021 | R-SOLAR | 016241022000 | \$621.64 |
| 6/24/2021 | ISSUED | | \$621.64 |

Owner Name: MITCHELL MILTON HOWARD SR & JULIA ACILO

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 6.12 KW - 17 MOD. PV ROOF MOUNT SYSTEM WITH STORAGE BATTERY

| | | | |
|-----------------|---------|-----------------|------------|
| S21-0155 | SOLAR | 1482 MADRONE DR | \$9,576.00 |
| 7/6/2021 | R-SOLAR | 153432021000 | \$413.60 |
| 6/25/2021 | FINALED | | \$413.60 |

Owner Name: EARNEST CORAZON D TR

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: INSTALL 5.04 KW ROOF MOUNTED PV SYSTEM WITH 14 PANELS

| | | | |
|-----------------|---------|-----------------|------------|
| S21-0156 | SOLAR | 18622 TAYLOR ST | \$5,472.00 |
| 7/6/2021 | R-SOLAR | 253242023000 | \$418.06 |
| 6/25/2021 | FINALED | | \$418.06 |

Owner Name: GARCIA JAVIER M & SOLEDAD S

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 2.88KW - 8 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|-----------------|-------------|
| S21-0157 | SOLAR | 212 PRIMROSE DR | \$29,200.00 |
| 7/6/2021 | R-SOLAR | 003771007000 | \$416.15 |
| 6/25/2021 | ISSUED | | \$416.15 |

Owner Name: MADUENO HECTOR & MADUENO ESMERALDA

Contractor Name: ENERGY SERVICE PARTNERS INC

Description: INSTALL 14 ROOFTOP MODULES 4.97KW PV SYSTEM

| | | | |
|-----------------|---------|--------------|-------------|
| S21-0158 | SOLAR | 27 GROVE ST | \$28,000.00 |
| 7/14/2021 | R-SOLAR | 002471024000 | \$403.99 |
| 6/25/2021 | ISSUED | | \$403.99 |

Owner Name: DIXON STEPHEN G & VICKIE TRS

Contractor Name: ASSOCIATED SERVICES HEATING SOLAR AIR INC

Description: INSTALL 20 ROOFTOP MODULES 6.6 KW PV SYSTEM

| | | | |
|-----------------|-------|-----------------|-------------|
| S21-0160 | SOLAR | 339 TAPADERO DR | \$83,373.00 |
|-----------------|-------|-----------------|-------------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

| | | | |
|-----------|---------|--------------|----------|
| 7/12/2021 | R-SOLAR | 003411005000 | \$431.19 |
| 6/28/2021 | ISSUED | | \$431.19 |

Owner Name: CRANSON THOMAS D & CATHERINE (JT TEN)

Contractor Name: ENERGY SERVICE PARTNERS INC

Description: 10.650KW - 30 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|----------------|-------------|
| S21-0161 | SOLAR | 8 CAMPANIA CIR | \$27,157.00 |
| 7/15/2021 | R-SOLAR | 153715073000 | \$618.52 |
| 6/28/2021 | ISSUED | | \$618.52 |

Owner Name: HA KIN

Contractor Name: TESLA ENERGY OPERATIONS INC

Description: NEW PV SOLAR (12.24)KW WITH (36) PANELS (27)KWH ENERGY STOR.

| | | | |
|-----------------|---------|----------------|-------------|
| S21-0162 | SOLAR | 14 WHITMAN CIR | \$17,875.00 |
| 7/2/2021 | R-SOLAR | 153251012000 | \$470.67 |
| 6/29/2021 | ISSUED | | \$470.67 |

Owner Name: LEE JAMES & WINNY

Contractor Name: VIVINT SOLAR DEVELOPER LLC

Description: 8.125 KW - 25 PANEL PV SOLAR SYSTEM

| | | | |
|-----------------|---------|--------------|------------|
| S21-0163 | SOLAR | 234 NOICE DR | \$6,650.00 |
| 7/15/2021 | R-SOLAR | 003262008000 | \$619.85 |
| 6/30/2021 | FINALED | | \$619.85 |

Owner Name: WOODROW GLENDA

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 3.5KW - 10 MOD. PV ROOF MOUNT SYSTEM NEW 125A LOAD CENTER

| | | | |
|-----------------|---------|--------------|------------|
| S21-0164 | SOLAR | 16 TALBOT ST | \$1,200.00 |
| 7/1/2021 | R-SOLAR | 002292004000 | \$161.10 |
| 6/30/2021 | ISSUED | | \$161.10 |

Owner Name: PAROLINI ANDREW M & AMY N

Contractor Name: TESLA ENERGY OPERATIONS INC

Description: REMOVE AND REINSTALL SOLAR PANELS PERM PERMIT # S15-0198

| | | | |
|-----------------|---------|-------------------|-------------|
| S21-0165 | SOLAR | 337 N MADEIRA AVE | \$12,840.00 |
| 7/8/2021 | R-SOLAR | 261671010000 | \$620.66 |
| 7/1/2021 | ISSUED | | \$620.66 |

Owner Name: CAMACHO MARK A & MERICIA A (JT TEN)

Contractor Name: ENERGY SERVICE PARTNERS INC

Description: ROOF PV (3.195)KW WITH (9) PANELS NEW 225A & 125A BREAKERS

| | | | |
|-----------------|---------|------------------|-------------|
| S21-0166 | SOLAR | 1973 BRADBURY ST | \$11,400.00 |
| 7/8/2021 | R-SOLAR | 153262033000 | \$625.47 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

7/2/2021 ISSUED \$625.47

Owner Name: MENDOZA JOSE ISIDRO GONZALEZ ET AL
Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: ROOFTOP (6)KW PV (16) MODULES, CHANGE OUT (E) 125A TO 100A

| | | | |
|-----------------|---------|----------------------|-------------|
| S21-0168 | SOLAR | 949 NANTUCKET BLVD 6 | \$15,000.00 |
| 7/13/2021 | R-SOLAR | 153261006000 | \$408.30 |
| 7/7/2021 | ISSUED | | \$408.30 |

Owner Name: PEREZ JON A & MUNOZ ROBERT E TRS
Contractor Name: BRIGHT FUTURE SOLAR ENERGY INC

Description: INSTALL 10 ROOF MOUNTED SOLAR PANELS 3.6KW

| | | | |
|-----------------|---------|-----------------|-------------|
| S21-0169 | SOLAR | 1758 EMERALD DR | \$13,585.00 |
| 7/14/2021 | R-SOLAR | 261553012000 | \$469.12 |
| 7/7/2021 | ISSUED | | \$469.12 |

Owner Name: LEE JAMES & WINNEY
Contractor Name: VIVINT SOLAR DEVELOPER LLC

Description: INSTALL 19 ROOF MOUNTED SOLAR PANELS 6.175 KW SYSTEM

| | | | |
|-----------------|---------|-----------------|-------------|
| S21-0173 | SOLAR | 619 W ACACIA ST | \$11,720.00 |
| 7/19/2021 | R-SOLAR | 016072016000 | \$638.76 |
| 7/14/2021 | ISSUED | | \$638.76 |

Owner Name: HARRELL JULIE D
Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: ROOFTOP FLUSH (3.8)KW (11) MODS, 1 10H BATT STORAGE

| | | | |
|-----------------|---------|----------------|-------------|
| S21-0174 | SOLAR | 1422 FIRST AVE | \$12,900.00 |
| 7/19/2021 | R-SOLAR | 004203005000 | \$627.92 |
| 7/14/2021 | ISSUED | | \$627.92 |

Owner Name: LOPEZ JOEL
Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: ROOFTOP MOUNT (6)KW PV 14 MODS, NEW 100A MP & 100A MAIN BRK

| | | | |
|-----------------|---------|----------------|-------------|
| S21-0175 | SOLAR | 509 ARCADIA WY | \$12,000.00 |
| 7/19/2021 | R-SOLAR | 211441010000 | \$418.91 |
| 7/14/2021 | ISSUED | | \$418.91 |

Owner Name: TRAN CUONG D & LE HOANGOANH T
Contractor Name: SOUTH WEST SUN SOLAR INC

Description: SOLAR SYSTEM INSTALL (8.45) KW WITH (26) MODULES

| | | | |
|-----------------|---------|--------------------|-------------|
| S21-0176 | SOLAR | 1 PROVINCETOWN CIR | \$23,000.00 |
| 7/21/2021 | R-SOLAR | 153173007000 | \$410.34 |
| 7/15/2021 | ISSUED | | \$410.34 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 7/1/2021 and 7/31/2021

Owner Name: ESPINOZA JUAN A

Contractor Name: SUNTERNAL CONSTRUCTION INC

Description: 4.08 KW - 12 MODULE PV SOLAR SYSTEM

| | | | |
|-----------------|---------|------------------|------------|
| S21-0177 | SOLAR | 1850 GLENDORA WY | \$5,680.00 |
| 7/21/2021 | R-SOLAR | 261356006000 | \$423.09 |
| 7/15/2021 | ISSUED | | \$423.09 |

Owner Name: VARGAS OSCAR & ROSA

Contractor Name: BRIGHT PLANET SOLAR INC

Description: 2.84 KW - 8 MODULE PV SOLAR SYSTEM

| | | | |
|-----------------|---------|-----------------|-------------|
| S21-0178 | SOLAR | 535 STOCKTON ST | \$15,730.00 |
| 7/27/2021 | R-SOLAR | 261816027000 | \$462.40 |
| 7/16/2021 | ISSUED | | \$462.40 |

Owner Name: HARAN MICHAEL D

Contractor Name: VIVINT SOLAR DEVELOPER LLC

Description: 7.15 KW - 22 PANEL PV SOLAR SYSTEM

| | | | |
|-----------------|---------|----------------|-------------|
| S21-0181 | SOLAR | 392 E ALVIN DR | \$16,950.00 |
| 7/30/2021 | R-SOLAR | 261374008000 | \$409.55 |
| 7/23/2021 | ISSUED | | \$409.55 |

Owner Name: SANCHEZ HERMINIA & ALFREDO

Contractor Name: ENERGY SERVICE PARTNERS INC

Description: 3.20 KW - 8 PANEL PV SOLAR - 225AMP ELECTRC UPGRADE

| | | | |
|-----------------|---------|--------------|-------------|
| S21-0182 | SOLAR | 213 MAPLE ST | \$28,034.00 |
| 7/30/2021 | R-SOLAR | 002384014000 | \$418.99 |
| 7/23/2021 | ISSUED | | \$418.99 |

Owner Name: PIERCE CRAIG EDWARD & VIRGINIA R

Contractor Name: BRIGHT FUTURE SOLAR ENERGY INC

Description: 7.35 KW - 21 PANEL PV SOLAR SYSTEM

| | |
|-----------------------------------|---------------------|
| Number of R-SOLAR Permits: | 26 |
| Valuation: | \$491,303.00 |
| Fees Charged: | \$12,395.29 |
| Fees Paid: | \$12,395.29 |

| | |
|---------------------------------|-----------------------|
| Total Number of Permits: | 302 |
| Total Valuation: | \$6,211,216.40 |
| Total Fees Charged: | \$362,926.12 |
| Total Fees Paid: | \$362,487.77 |