

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| PERMIT NUMBER | PERMIT TYPE | ADDRESS | VALUATION |
|---|----------------|-----------------------|------------|
| ISSUED DATE | PERMIT SUBTYPE | PARCEL NUMBER | TOTAL FEES |
| APPLIED DATE | STATUS | SUBDIVISION | TOTAL PAID |
| CITY22-0093 | CITY | 203 DOUGLAS AVE | \$0.00 |
| 3/1/2022 | R-CITY REPORT | 003373013000 | \$71.14 |
| 3/1/2022 | FINALED | | \$71.14 |
| Owner Name: VASQUEZ JESS B & ANGELA S TRS Contractor Name: Description: CITY REPORT | | | |
| CITY22-0094 | CITY | 1253 LOS OLIVOS DR 57 | \$0.00 |
| 3/1/2022 | R-CITY REPORT | 207173024000 | \$71.14 |
| 3/1/2022 | FINALED | | \$71.14 |
| Owner Name: FLEMING ANTOINETTE M TR Contractor Name: Description: CITY REPORT | | | |
| CITY22-0095 | CITY | 601 S MAIN ST | \$0.00 |
| 3/1/2022 | R-CITY REPORT | 002395026000 | \$71.14 |
| 3/1/2022 | FINALED | | \$71.14 |
| Owner Name: GUENTHER RALPH Contractor Name: Description: COMMERCIAL CITY REPORT | | | |
| CITY22-0096 | CITY | 139 HAWTHORNE ST | \$0.00 |
| 3/2/2022 | R-CITY REPORT | 002536014000 | \$71.14 |
| 3/2/2022 | FINALED | | \$71.14 |
| Owner Name: BRUSA JASON ET AL Contractor Name: Description: CITY REPORT | | | |
| CITY22-0097 | CITY | 266 KATHERINE AVE | \$0.00 |
| 3/2/2022 | R-CITY REPORT | 002631077000 | \$71.14 |
| 3/2/2022 | FINALED | | \$71.14 |
| Owner Name: VELEZ ELIZABETH Contractor Name: Description: City Report | | | |
| CITY22-0098 | CITY | 547 SAN VINCENTE CIR | \$0.00 |
| 3/2/2022 | R-CITY REPORT | 002941010000 | \$71.14 |
| 3/2/2022 | FINALED | | \$71.14 |

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City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: SMITH HERSCHELL H & MARLENE R TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0099 | CITY | 1075 HARDING ST | \$0.00 |
| 3/2/2022 | R-CITY REPORT | 003524010000 | \$71.14 |
| 3/2/2022 | FINALED | | \$71.14 |

Owner Name: HUNTER BOYD R JR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------------|---------|
| CITY22-0100 | CITY | 1874 LANCASHIRE DR | \$0.00 |
| 3/2/2022 | R-CITY REPORT | 211434027000 | \$71.14 |
| 3/2/2022 | FINALED | | \$71.14 |

Owner Name: LONG KIMBERLY L TR & LONG LAURA K TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0101 | CITY | 673 ALVARADO CT | \$0.00 |
| 3/2/2022 | R-CITY REPORT | 261774013000 | \$71.14 |
| 3/2/2022 | FINALED | | \$71.14 |

Owner Name: WALLACE TANNYA FARIAS ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0102 | CITY | 793 CIRCLE DR | \$0.00 |
| 3/2/2022 | R-CITY REPORT | 261751003000 | \$71.14 |
| 3/2/2022 | FINALED | | \$71.14 |

Owner Name: CERVANTES EZEQUIEL JUAREZ & ANGELICA ZAMORA

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0103 | CITY | 456 COMANCHE WAY | \$0.00 |
| 3/2/2022 | R-CITY REPORT | 261412019000 | \$71.14 |
| 3/2/2022 | FINALED | | \$71.14 |

Owner Name: LIPPERT WILLIAM H & RUTH TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------------|---------|
| CITY22-0104 | CITY | 1042 PACIFIC AVE C/A | \$0.00 |
| 3/3/2022 | R-CITY REPORT | 004382003000 | \$71.14 |
| 3/3/2022 | FINALED | | \$71.14 |

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City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: CANG PAUL TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0105 | CITY | 1038 SHERMAN DR | \$0.00 |
| 3/3/2022 | R-CITY REPORT | 261724001000 | \$71.14 |
| 3/3/2022 | FINALED | | \$71.14 |

Owner Name: PENSCO TRUST COMPANY ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0106 | CITY | 3 CHABLIS CIR | \$0.00 |
| 3/4/2022 | R-CITY REPORT | 211352028000 | \$71.14 |
| 3/4/2022 | FINALED | | \$71.14 |

Owner Name: ROSALEZ EDUVIGES M ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0107 | CITY | 1221 DICKENS DR | \$0.00 |
| 3/7/2022 | R-CITY REPORT | 016184012000 | \$71.14 |
| 3/7/2022 | FINALED | | \$71.14 |

Owner Name: WRIGHT JANET E TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0108 | CITY | 760 NACIONAL CT | \$0.00 |
| 3/7/2022 | R-CITY REPORT | 207193008000 | \$71.14 |
| 3/7/2022 | FINALED | | \$71.14 |

Owner Name: LAMB JEFFREY C

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0109 | CITY | 33 SAN CARLOS DR | \$0.00 |
| 3/7/2022 | R-CITY REPORT | 002641053000 | \$71.14 |
| 3/7/2022 | FINALED | | \$71.14 |

Owner Name: HIGASHI MITSUKO TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY22-0110 | CITY | 272 NOICE DR | \$0.00 |
| 3/7/2022 | R-CITY REPORT | 003402009000 | \$71.14 |
| 3/7/2022 | FINALED | | \$71.14 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: RIVERA GUSTAVO

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0111 | CITY | 1126 PACIFIC AVE | \$0.00 |
| 3/7/2022 | R-CITY REPORT | 004382010000 | \$71.14 |
| 3/7/2022 | FINALED | | \$71.14 |

Owner Name: HANSEN CARL J TR ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0112 | CITY | 561 POWELL ST | \$0.00 |
| 3/9/2022 | R-CITY REPORT | 261816002000 | \$71.14 |
| 3/9/2022 | FINALED | | \$71.14 |

Owner Name: RUBIO FERNANDO RAMIRO ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY22-0113 | CITY | 57 OCONNOR CIR | \$0.00 |
| 3/9/2022 | R-CITY REPORT | 003751004000 | \$71.14 |
| 3/9/2022 | FINALED | | \$71.14 |

Owner Name: STOFFEY-SAID BARBARA TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0114 | CITY | 838 CASTLETON ST | \$0.00 |
| 3/9/2022 | R-CITY REPORT | 153525015000 | \$71.14 |
| 3/9/2022 | FINALED | | \$71.14 |

Owner Name: MONFORD DOROTHY M

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0115 | CITY | 105 E LAUREL DR | \$0.00 |
| 3/9/2022 | R-CITY REPORT | 003262011000 | \$71.14 |
| 3/9/2022 | FINALED | | \$71.14 |

Owner Name: DELEON LEONARDO M

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0116 | CITY | 1716 TAHOE DR | \$0.00 |
| 3/10/2022 | R-CITY REPORT | 261581007000 | \$71.14 |
| 3/10/2022 | FINALED | | \$71.14 |

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Date Range Between 3/1/2022 and 3/31/2022

Owner Name: SPADA INVESTMENTS INC

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY22-0117 | CITY | 410 PALMA DR | \$0.00 |
| 3/10/2022 | R-CITY REPORT | 002572005000 | \$71.14 |
| 3/10/2022 | FINALED | | \$71.14 |

Owner Name: FELLINI JAMES & BARBARA J TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY22-0118 | CITY | 7 SANTA CLARA AVE | \$0.00 |
| 3/10/2022 | R-CITY REPORT | 003222004000 | \$71.14 |
| 3/10/2022 | FINALED | | \$71.14 |

Owner Name: GO FOR IT HOMES AND PROPERTIES LLC

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0119 | CITY | 767 LEMOS AVE | \$0.00 |
| 3/11/2022 | R-CITY REPORT | 016032011000 | \$71.14 |
| 3/10/2022 | FINALED | | \$71.14 |

Owner Name: BANHAGEL BARBARA M TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------------|---------|
| CITY22-0120 | CITY | 330 WOODSIDE DR 116 | \$0.00 |
| 3/11/2022 | R-CITY REPORT | 002584019000 | \$71.14 |
| 3/11/2022 | FINALED | | \$71.14 |

Owner Name: PEARLMAN MARILYN TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY22-0121 | CITY | 29 NACIONAL ST | \$0.00 |
| 3/11/2022 | R-CITY REPORT | 002094020000 | \$71.14 |
| 3/11/2022 | FINALED | | \$71.14 |

Owner Name: GIBEAU PATRICIA L TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0122 | CITY | 102 WILLOW ST | \$0.00 |
| 3/15/2022 | R-CITY REPORT | 002456001000 | \$71.14 |
| 3/14/2022 | FINALED | | \$71.14 |

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Owner Name: DANIELS JORDAN F

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0123 | CITY | 1853 WINDSOR ST | \$0.00 |
| 3/15/2022 | R-CITY REPORT | 211352038000 | \$71.14 |
| 3/14/2022 | FINALED | | \$71.14 |

Owner Name: OPSETH FRANCES V & MARTIN B

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0124 | CITY | 630 PAJARO ST | \$0.00 |
| 3/15/2022 | R-CITY REPORT | 002451012000 | \$71.14 |
| 3/14/2022 | FINALED | | \$71.14 |

Owner Name: SCHMITZ PHILIP & MISTY

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY22-0125 | CITY | 979 LONGFELLOW DR | \$0.00 |
| 3/14/2022 | R-CITY REPORT | 153261036000 | \$71.14 |
| 3/14/2022 | ISSUED | | \$71.14 |

Owner Name: CARDENAS JOSE

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0126 | CITY | 105 W CURTIS ST | \$0.00 |
| 3/15/2022 | R-CITY REPORT | 003331013000 | \$71.14 |
| 3/14/2022 | FINALED | | \$71.14 |

Owner Name: SAGIN RICHARD VITO & GENA MARIE TRS ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY22-0127 | CITY | 817 JOHN ST | \$0.00 |
| 3/15/2022 | R-CITY REPORT | 003764011000 | \$71.14 |
| 3/15/2022 | FINALED | | \$71.14 |

Owner Name: FLORES HERMELINDA TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY22-0128 | CITY | 123 OAK ST | \$0.00 |
| 3/15/2022 | R-CITY REPORT | 002532019000 | \$71.14 |
| 3/15/2022 | FINALED | | \$71.14 |

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Date Range Between 3/1/2022 and 3/31/2022

Owner Name: BRYANT MICHAEL & MERYL TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0129 | CITY | 333 BRUCE AVE | \$0.00 |
| 3/16/2022 | R-CITY REPORT | 002291031000 | \$71.14 |
| 3/15/2022 | FINALED | | \$71.14 |

Owner Name: SHEPHERD THOMAS J & KAREN K TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY22-0130 | CITY | 19 GROVE ST | \$0.00 |
| 3/16/2022 | R-CITY REPORT | 002471026000 | \$71.14 |
| 3/16/2022 | FINALED | | \$71.14 |

Owner Name: SHERMAN TANNER JEFFREY

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY22-0131 | CITY | 751 MONTECITO WAY | \$0.00 |
| 3/16/2022 | R-CITY REPORT | 016333015000 | \$71.14 |
| 3/16/2022 | FINALED | | \$71.14 |

Owner Name: BACH DANIEL A & ROBIN L

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0132 | CITY | 2400 N MAIN ST F | \$0.00 |
| 3/17/2022 | R-CITY REPORT | 253301050000 | \$71.14 |
| 3/16/2022 | FINALED | | \$71.14 |

Owner Name: SANCHEZ-MARQUEZ JESSICA LIZBETH & ALFONSO A

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0133 | CITY | 234 CRESCENT WAY | \$0.00 |
| 3/16/2022 | R-CITY REPORT | 003371005000 | \$71.14 |
| 3/16/2022 | FINALED | | \$71.14 |

Owner Name: VEGA CARLOS R

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY22-0134 | CITY | 238 CAPITOL ST | \$0.00 |
| 3/17/2022 | R-CITY REPORT | 002262007000 | \$71.14 |
| 3/16/2022 | FINALED | | \$71.14 |

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Date Range Between 3/1/2022 and 3/31/2022

Owner Name: BURNHAM BOB & SUE TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY22-0135 | CITY | 44 OCONNOR CIR | \$0.00 |
| 3/17/2022 | R-CITY REPORT | 003752001000 | \$71.14 |
| 3/16/2022 | FINALED | | \$71.14 |

Owner Name: SHUTE DIANE E TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0136 | CITY | 752 W ACACIA ST | \$0.00 |
| 3/17/2022 | R-CITY REPORT | 016034013000 | \$71.14 |
| 3/17/2022 | FINALED | | \$71.14 |

Owner Name: SWEENEY MARK P & LINDSI A TRS

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0137 | CITY | 128 CENTRAL AVE | \$0.00 |
| 3/17/2022 | R-CITY REPORT | 002163013000 | \$71.14 |
| 3/17/2022 | FINALED | | \$71.14 |

Owner Name: ROJAS GLADYS & JORGE ALBERTO

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0138 | CITY | 1823 REDONDO WAY | \$0.00 |
| 3/17/2022 | R-CITY REPORT | 261353034000 | \$71.14 |
| 3/17/2022 | FINALED | | \$71.14 |

Owner Name: GUTIERREZ RAMIRO ESPARZA & DE GUTIERREZ CRISTINA S

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0139 | CITY | 1958 BRADBURY ST | \$0.00 |
| 3/17/2022 | R-CITY REPORT | 153262059000 | \$71.14 |
| 3/17/2022 | FINALED | | \$71.14 |

Owner Name: BACHTELLE JEFFREY S & KATHERINE R

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY22-0140 | CITY | 140 CHAUCER DR | \$0.00 |
| 3/18/2022 | R-CITY REPORT | 016171007000 | \$71.14 |
| 3/17/2022 | FINALED | | \$71.14 |

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City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: FERRON ESTHER SAMPAYAN TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0141 | CITY | 2442 N MAIN ST F | \$0.00 |
| 3/23/2022 | R-CITY REPORT | 253303058000 | \$71.14 |
| 3/18/2022 | FINALED | | \$71.14 |

Owner Name: SULLENGER MICHAEL L & SHIELDS DARLO G

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY22-0142 | CITY | 1008 NEWINGTON ST | \$0.00 |
| 3/18/2022 | R-CITY REPORT | 153411012000 | \$71.14 |
| 3/18/2022 | FINALED | | \$71.14 |

Owner Name: ALTAMIRANO JESUS & ALTAMIRANO LETICIA

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------------|---------|
| CITY22-0143 | CITY | 1049 TWIN CREEKS DR | \$0.00 |
| 3/18/2022 | R-CITY REPORT | 153222024000 | \$71.14 |
| 3/18/2022 | FINALED | | \$71.14 |

Owner Name: LOPEZ PATRICIA A

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------------|---------|
| CITY22-0144 | CITY | 952 SIERRA MADRE DR | \$0.00 |
| 3/21/2022 | R-CITY REPORT | 016087019000 | \$71.14 |
| 3/21/2022 | FINALED | | \$71.14 |

Owner Name: KARDEL GLENN HENRY SR TR ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-------------------|---------|
| CITY22-0145 | CITY | 385 ZINFANDEL WAY | \$0.00 |
| 3/21/2022 | R-CITY REPORT | 211344011000 | \$71.14 |
| 3/21/2022 | FINALED | | \$71.14 |

Owner Name: BERNHARDT LAURA

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0146 | CITY | 846 ARCHER ST | \$0.00 |
| 3/21/2022 | R-CITY REPORT | 016242024000 | \$71.14 |
| 3/21/2022 | FINALED | | \$71.14 |

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Owner Name: SHAFFER DANN & SHAFFER ADAM

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0147 | CITY | 250 TOYON AVE | \$0.00 |
| 3/21/2022 | R-CITY REPORT | 003404012000 | \$71.14 |
| 3/21/2022 | FINALED | | \$71.14 |

Owner Name: KABELKA EILEEN A

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------------|---------|
| CITY22-0148 | CITY | 1310 PRIMAVERA ST 143 | \$0.00 |
| 3/22/2022 | R-CITY REPORT | 207176079000 | \$71.14 |
| 3/22/2022 | FINALED | | \$71.14 |

Owner Name: RIDGE MOIRA K

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0149 | CITY | 1067 PADRE DR 1 | \$0.00 |
| 3/22/2022 | R-CITY REPORT | 002915005000 | \$71.14 |
| 3/22/2022 | FINALED | | \$71.14 |

Owner Name: TORIN PHYLLIS ANN TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY22-0150 | CITY | 1618 MADRID ST | \$0.00 |
| 3/22/2022 | R-CITY REPORT | 261682039000 | \$71.14 |
| 3/22/2022 | FINALED | | \$71.14 |

Owner Name: BRESHEARS ATHALEE R TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY22-0151 | CITY | 15 SAN JUAN DR | \$0.00 |
| 3/22/2022 | R-CITY REPORT | 002652010000 | \$71.14 |
| 3/22/2022 | FINALED | | \$71.14 |

Owner Name: HIDALGO MARK C & IRMA

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0152 | CITY | 151 GARDENIA DR | \$0.00 |
| 3/23/2022 | R-CITY REPORT | 003631025000 | \$71.14 |
| 3/23/2022 | FINALED | | \$71.14 |

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Owner Name: BURNS CATHY LANE TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0153 | CITY | 1812 CHEROKEE DR | \$0.00 |
| 3/23/2022 | R-CITY REPORT | 261633018000 | \$71.14 |
| 3/23/2022 | FINALED | | \$71.14 |

Owner Name: BRESHEARS ATHALEE R TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------------|---------|
| CITY22-0154 | CITY | 1676 GEORGETOWN WAY | \$0.00 |
| 3/24/2022 | R-CITY REPORT | 153394014000 | \$71.14 |
| 3/24/2022 | FINALED | | \$71.14 |

Owner Name: GREEN RANDAL K & RAVONDA J

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|-----------------|---------|
| CITY22-0155 | CITY | 166 ORCHARD AVE | \$0.00 |
| 3/25/2022 | R-CITY REPORT | 004383045000 | \$71.14 |
| 3/25/2022 | FINALED | | \$71.14 |

Owner Name: GARNER JAMES WESLEY ESTATE OF

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------------|---------|
| CITY22-0156 | CITY | 8 LOS LAURELES AVE | \$0.00 |
| 3/25/2022 | R-CITY REPORT | 002512029000 | \$71.14 |
| 3/25/2022 | FINALED | | \$71.14 |

Owner Name: SILACCI GARY A & LAZZERINI LORI MICHELLE

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|----------------|---------|
| CITY22-0157 | CITY | 18846 LENNY ST | \$0.00 |
| 3/25/2022 | R-CITY REPORT | 253252027000 | \$71.14 |
| 3/25/2022 | FINALED | | \$71.14 |

Owner Name: CAVENEY EMILY S TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|--------------|---------|
| CITY22-0158 | CITY | 11 BISON CIR | \$0.00 |
| 3/25/2022 | R-CITY REPORT | 153492025000 | \$71.14 |
| 3/25/2022 | FINALED | | \$71.14 |

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City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: LANDRUM WILBERT

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------------|---------|
| CITY22-0159 | CITY | 622 SHERWOOD DR C/A | \$0.00 |
| 3/28/2022 | R-CITY REPORT | 003821023000 | \$71.14 |
| 3/28/2022 | FINALED | | \$71.14 |

Owner Name: COMEAU DENISE ANN TR

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0160 | CITY | 18487 KENNEDY ST | \$0.00 |
| 3/29/2022 | R-CITY REPORT | 253272032000 | \$71.14 |
| 3/29/2022 | FINALED | | \$71.14 |

Owner Name: SPRADLING TONI M CONSERVATOR ET AL

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|---------------|---------|
| CITY22-0161 | CITY | 410 BARDIN RD | \$0.00 |
| 3/29/2022 | R-CITY REPORT | 004514014000 | \$71.14 |
| 3/29/2022 | FINALED | | \$71.14 |

Owner Name: BILODEAU ROBERT F & PATRICIA J

Contractor Name:

Description: CITY REPORT

| | | | |
|--------------------|---------------|------------------|---------|
| CITY22-0162 | CITY | 1868 HARTFORD ST | \$0.00 |
| 3/30/2022 | R-CITY REPORT | 153192021000 | \$71.14 |
| 3/30/2022 | FINALED | | \$71.14 |

Owner Name: BLOCK DOUGLAS A JR

Contractor Name:

Description: CITY REPORT

| | |
|---|-------------------|
| Number of R-CITY REPORT Permits: | 70 |
| Valuation: | \$0.00 |
| Fees Charged: | \$4,979.80 |
| Fees Paid: | \$4,979.80 |

| | | | |
|-----------------|------------|------------------|----------------|
| B20-0115 | COMMERCIAL | 1264 DE LA TORRE | \$3,000,000.00 |
| 3/15/2022 | C-NEW | 177131013000 | \$2,662,173.26 |
| 2/25/2020 | ISSUED | | \$2,662,173.26 |

Owner Name: LOVES COUNTRY STORES OF CALIFORNIA

Contractor Name: A TEICHERT & SON INC

Description: CONSTRUCT NEW 11,801 SF LOVES TRAVEL STATION AND ARBY'S REST

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | | | |
|-----------------|------------|------------------|--------------|
| B20-0116 | COMMERCIAL | 1264 DE LA TORRE | \$260,000.00 |
| 3/15/2022 | C-NEW | 177131013000 | \$11,736.75 |
| 2/25/2020 | ISSUED | | \$11,736.75 |

Owner Name: LOVES COUNTRY STORES OF CALIFORNIA

Contractor Name: A TEICHERT & SON INC

Description: CONSTRUCT NEW LOVES TRAVEL STOP FUELING CANOPIES

| | | | |
|-----------------|------------|------------------|----------------|
| B20-0117 | COMMERCIAL | 1254 DE LA TORRE | \$1,000,000.00 |
| 3/15/2022 | C-NEW | 177131013000 | \$75,538.38 |
| 2/25/2020 | ISSUED | | \$75,538.38 |

Owner Name: LOVES COUNTRY STORES OF CALIFORNIA

Contractor Name: A TEICHERT & SON INC

Description: CONSTRUCT NEW LOVES TRAVEL STOP TIRE SHOP 8,515 SF

| | | | |
|-----------------|------------|-----------------|--------------|
| B21-0599 | COMMERCIAL | 163 WILLIAMS RD | \$450,000.00 |
| 3/16/2022 | C-NEW | 004205044000 | \$187,935.80 |
| 10/11/2021 | ISSUED | | \$187,935.80 |

Owner Name: ALLEN BROTHERS REAL ESTATE LLC

Contractor Name: AMERICO BUILDERS LLC

Description: NEW 965 SF SHELL BUILDING AND DRIVE THRU FOR FUTURE TENANT

| | |
|---------------------------------|-----------------------|
| Number of C-NEW Permits: | 4 |
| Valuation: | \$4,710,000.00 |
| Fees Charged: | \$2,937,384.19 |
| Fees Paid: | \$2,937,384.19 |

| | | | |
|-----------------|-----------------|------------------|-------------|
| B21-0164 | COMMERCIAL | 607 N SANBORN RD | \$23,000.00 |
| 3/9/2022 | C-ACCESSIBILITY | 004601043000 | \$1,555.37 |
| 4/5/2021 | ISSUED | | \$1,555.37 |

Owner Name: VIZZA INVESTMENTS LLC

Contractor Name: AMERICAN ASPHALT REPAIR AND RESURFACING

Description: SITE ACCESSIBILITY ADA IMPROVEMENTS

| | |
|---|--------------------|
| Number of C-ACCESSIBILITY Permits: | 1 |
| Valuation: | \$23,000.00 |
| Fees Charged: | \$1,555.37 |
| Fees Paid: | \$1,555.37 |

| | | | |
|-----------------|--------------|-------------------|--------------|
| B21-0376 | COMMERCIAL | 20 N SANBORN RD A | \$150,000.00 |
| 3/7/2022 | C-ALTERATION | 004111041000 | \$7,094.52 |
| 6/21/2021 | ISSUED | | \$7,094.52 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: RODRIGUEZ BROTHERS II

Contractor Name: BLANCAS CONSTRUCTION INC

Description: LA PLAZA BAKERY-T.I. EXPANSION INTO ADJACENT

| | | | |
|-----------------|--------------|------------------|-------------|
| B21-0552 | COMMERCIAL | 1030 E ALISAL ST | \$60,000.00 |
| 3/11/2022 | C-ALTERATION | 003891015000 | \$4,154.76 |
| 9/15/2021 | ISSUED | | \$4,154.76 |

Owner Name: LOM NG & LIM

Contractor Name: R S V C COMPANY

Description: REMOVAL EVAC SYSTEM, INSTALL 45 NEW FLOOR SINKS

| | | | |
|-----------------|--------------|-----------------|--------------|
| B21-0708 | COMMERCIAL | 342 PAJARO ST A | \$102,000.00 |
| 3/7/2022 | C-ALTERATION | 002232012000 | \$6,091.37 |
| 12/8/2021 | ISSUED | | \$6,091.37 |

Owner Name: GASTELLO FELIX GUISEPPE TR ET AL

Contractor Name: KEN YOUNG CONSTRUCTION

Description: T.I. AGRICULTURAL LABOR RELATIONS BOARD

| | | | |
|-----------------|--------------|------------------|-------------|
| B22-0006 | COMMERCIAL | 1164 MONROE ST 7 | \$23,000.00 |
| 3/29/2022 | C-ALTERATION | 261591007000 | \$2,147.94 |
| 1/5/2022 | ISSUED | | \$2,147.94 |

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

Contractor Name: OWNER BUILDER

Description: CLEAR CODE CASE- REMOVAL TO CLEAR CE2103-0066

| | | | |
|-----------------|--------------|------------------|------------|
| B22-0012 | COMMERCIAL | 1164 MONROE ST 5 | \$6,000.00 |
| 3/29/2022 | C-ALTERATION | 261591007000 | \$1,338.52 |
| 1/7/2022 | ISSUED | | \$1,338.52 |

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

Contractor Name: OWNER BUILDER

Description: REMOVE NON-COMPLIANT PARTITION WALL - PERMIT COMPLIANT WALLS

| | | | |
|-----------------|--------------|--------------|--------------|
| B22-0036 | COMMERCIAL | 238 JOHN ST | \$610,000.00 |
| 3/16/2022 | C-ALTERATION | 002382072000 | \$21,736.98 |
| 1/21/2022 | ISSUED | | \$21,736.98 |

Owner Name: HEARST-ARGYLE, STATIONS INC

Contractor Name: BLANCAS CONSTRUCTION INC

Description: T.I. KSBW

| | | | |
|-----------------|--------------|---------------|-------------|
| B22-0039 | COMMERCIAL | 480 S MAIN ST | \$15,000.00 |
| 3/2/2022 | C-ALTERATION | 002402014000 | \$788.08 |
| 1/24/2022 | ISSUED | | \$788.08 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: SANTA CRUZ COUNTY BANK

Contractor Name: GREEN VALLEY CORPORATION

Description: REMOVAL OF INTERIOR FINISHES IN PREPERATION FOR B21-0627

| | | | |
|-----------------|--------------|---------------|-------------|
| B22-0040 | COMMERCIAL | 482 S MAIN ST | \$30,000.00 |
| 3/2/2022 | C-ALTERATION | 002402014000 | \$1,020.75 |
| 1/24/2022 | ISSUED | | \$1,020.75 |

Owner Name: SANTA CRUZ COUNTY BANK

Contractor Name: GREEN VALLEY CORPORATION

Description: REMOVAL OF INTERIOR FINISHES IN PREPERATION FOR B21-0625

| | | | |
|-----------------|--------------|---------------|-------------|
| B22-0054 | COMMERCIAL | 11 STATION PL | \$10,000.00 |
| 3/23/2022 | C-ALTERATION | 002171033000 | \$319.30 |
| 1/26/2022 | ISSUED | | \$319.30 |

Owner Name: CITY OF SALINAS

Contractor Name: DILBECK & SONS INC

Description: FIRE DAMAGE BLD2201-0006

| | | | |
|-----------------|--------------|------------------------|-------------|
| B22-0101 | COMMERCIAL | 1516 CONSTITUTION BLVD | \$35,000.00 |
| 3/18/2022 | C-ALTERATION | 153222036000 | \$3,384.23 |
| 2/17/2022 | ISSUED | | \$3,384.23 |

Owner Name: 1500 CONSTITUTION LLC

Contractor Name: CLIMATE PROS LLC

Description: REMODEL- RETAIL AREA - SAFEWAY

| | |
|--|-----------------------|
| Number of C-ALTERATION Permits: | 10 |
| Valuation: | \$1,041,000.00 |
| Fees Charged: | \$48,076.45 |
| Fees Paid: | \$48,076.45 |

| | | | |
|-----------------|------------|--------------|-------------|
| B21-0489 | COMMERCIAL | 20 HARRIS PL | \$15,000.00 |
| 3/29/2022 | C-CELLSITE | 177191015000 | \$1,520.68 |
| 8/12/2021 | ISSUED | | \$1,520.68 |

Owner Name: STEINBECK EARLY MORNING COOLING

Contractor Name: XCLUSIVE WIRELESS RESOURCES LLC

Description: CELL SITE MODIFICATION - VERIZON

| | | | |
|-----------------|------------|-----------------|-------------|
| B21-0538 | COMMERCIAL | 411 CENTRAL AVE | \$40,000.00 |
| 3/14/2022 | C-CELLSITE | 002287002000 | \$3,234.18 |
| 9/10/2021 | ISSUED | | \$3,234.18 |

Owner Name: HARTNELL, COMMUNITY COLLEGE DI

Contractor Name: VELEX INC

Description: CELL SITE MODIFICATION

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | |
|--------------------------------------|--------------------|
| Number of C-CELLSITE Permits: | 2 |
| Valuation: | \$55,000.00 |
| Fees Charged: | \$4,754.86 |
| Fees Paid: | \$4,754.86 |

| | | | |
|-------------------|------------|--------------|----------|
| REV21-0005 | COMMERCIAL | 301 MAIN ST | \$0.00 |
| 3/4/2022 | C-MISC | 002233019000 | \$435.44 |
| 5/19/2021 | ISSUED | | \$435.44 |

Owner Name: SLAMA KENNETH

Contractor Name:

Description: ENLARGE TRASH ENCLOSURE AND PATH OF TRAVEL

| | |
|----------------------------------|-----------------|
| Number of C-MISC Permits: | 1 |
| Valuation: | \$0.00 |
| Fees Charged: | \$435.44 |
| Fees Paid: | \$435.44 |

| | | | |
|-----------------|--------------|-----------------|----------|
| E22-0021 | ELECTRICAL | 117 W CURTIS ST | \$0.00 |
| 3/9/2022 | R-ELECTRICAL | 003331050000 | \$212.89 |
| 2/15/2022 | ISSUED | | \$212.89 |

Owner Name: FREITAS TONY R & MARY L FREITAS TRS

Contractor Name: SEIDEL ELECTRICAL SERVICES INC

Description: REPLACE 200AMP MAIN PANEL & 100AMP SUBPANEL

| | | | |
|-----------------|--------------|-----------------|----------|
| E22-0022 | ELECTRICAL | 119 W CURTIS ST | \$0.00 |
| 3/9/2022 | R-ELECTRICAL | 003331050000 | \$212.89 |
| 2/15/2022 | ISSUED | | \$212.89 |

Owner Name: FREITAS TONY R & MARY L FREITAS TRS

Contractor Name: SEIDEL ELECTRICAL SERVICES INC

Description: REPLACE 100 AMP SUBPANEL- REPLACE ALL RECEPTACLES & SWITCHES

| | | | |
|-----------------|--------------|---------------------|----------|
| E22-0023 | ELECTRICAL | 119 W CURTIS ST 1/2 | \$0.00 |
| 3/9/2022 | R-ELECTRICAL | 003331050000 | \$212.89 |
| 2/15/2022 | ISSUED | | \$212.89 |

Owner Name: FREITAS TONY R & MARY L FREITAS TRS

Contractor Name: SEIDEL ELECTRICAL SERVICES INC

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Description: REPLACE 100 AMP SUBPANEL- REPLACE ALL RECEPTACLES & SWITCHES

| | | | |
|-----------------|--------------|-----------------|----------|
| E22-0031 | ELECTRICAL | 556 FAIRMONT DR | \$0.00 |
| 3/4/2022 | R-ELECTRICAL | 002901005000 | \$212.89 |
| 3/4/2022 | ISSUED | | \$212.89 |

Owner Name: BISARES FEI G
Contractor Name: MC VAY ELECTRIC

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

| | | | |
|-----------------|--------------|-------------------|----------|
| E22-0032 | ELECTRICAL | 512 SAN FELIPE ST | \$0.00 |
| 3/8/2022 | R-ELECTRICAL | 016291009000 | \$212.89 |
| 3/8/2022 | ISSUED | | \$212.89 |

Owner Name: JALOMO ROMERO JR & MENDOZA ROCIO SEGURA
Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: MAIN PANEL CHANGEOUT - 100 AMP TO 100 AMP

| | | | |
|-----------------|--------------|-----------------|----------|
| E22-0033 | ELECTRICAL | 38 HAWTHORNE ST | \$0.00 |
| 3/15/2022 | R-ELECTRICAL | 002601007000 | \$282.72 |
| 3/10/2022 | ISSUED | | \$282.72 |

Owner Name: URIBE WYATT N & ADRIENNE M
Contractor Name: OWNER BUILDER

Description: INSTALL 2 EXT. OUTLETS AND DEDICATED LINE IN KITCHEN

| | | | |
|-----------------|--------------|----------------|----------|
| E22-0034 | ELECTRICAL | 185 CHAUCER DR | \$0.00 |
| 3/14/2022 | R-ELECTRICAL | 016183003000 | \$212.89 |
| 3/14/2022 | ISSUED | | \$212.89 |

Owner Name: WASLAUK BEVERLEY
Contractor Name: COAST VALLEY ELECTRIC

Description: REPLACE 100AMP METER BOX

| | | | |
|-----------------|--------------|---------------|----------|
| E22-0035 | ELECTRICAL | 72 MAYFAIR DR | \$0.00 |
| 3/16/2022 | R-ELECTRICAL | 004592002000 | \$212.89 |
| 3/14/2022 | ISSUED | | \$212.89 |

Owner Name: VALENCIA RUBEN CABELLO & RODRIGUEZ LILIA PEREZ
Contractor Name: OWNER BUILDER

Description: SERVICE UPGRADE TO 200 AMPS

| | | | |
|-----------------|--------------|----------------|----------|
| E22-0036 | ELECTRICAL | 311 AMHERST DR | \$0.00 |
| 3/15/2022 | R-ELECTRICAL | 002932002000 | \$212.89 |
| 3/15/2022 | ISSUED | | \$212.89 |

Owner Name: DAHLFRED LEAH & JAMES
Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: SERVICE PANEL CHANGE OUT LIKE FOR LIKE 100AMP

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | | | |
|--|--------------|-----------------|----------|
| E22-0037 | ELECTRICAL | 335 E ROMIE LN | \$0.00 |
| 3/16/2022 | R-ELECTRICAL | 002613025000 | \$212.89 |
| 3/16/2022 | FINALED | | \$212.89 |
| Owner Name: TALUBAN, BELINDA A TRS Contractor Name: A & A ELECTRIC Description: SERVICE UPGRADE TO 200 AMPS | | | |
| E22-0038 | ELECTRICAL | 156 AFTON RD | \$0.00 |
| 3/18/2022 | R-ELECTRICAL | 004511010000 | \$212.89 |
| 3/18/2022 | ISSUED | | \$212.89 |
| Owner Name: ZARATE HERNAN JIMENEZ ET AL Contractor Name: OWNER BUILDER Description: PANEL CHANGE OUT 200 AMP | | | |
| E22-0039 | ELECTRICAL | 229 W ACACIA ST | \$0.00 |
| 3/18/2022 | R-ELECTRICAL | 002424009000 | \$212.89 |
| 3/18/2022 | ISSUED | | \$212.89 |
| Owner Name: PHUI KHOUNG & LAUREN TRS Contractor Name: CISNEROS ELECTRIC INC Description: SERVICE UPGRADE TO 200 AMPS | | | |
| E22-0040 | ELECTRICAL | 558 VICTOR ST | \$0.00 |
| 3/23/2022 | R-ELECTRICAL | 261794007000 | \$302.71 |
| 3/18/2022 | ISSUED | | \$302.71 |
| Owner Name: GUERRA IAN & BAUER MARIAN Contractor Name: SUNRUN INSTALLATION SERVICES INC Description: INVERTER CHANGE OUT | | | |
| E22-0041 | ELECTRICAL | 2 DEER ST | \$0.00 |
| 3/23/2022 | R-ELECTRICAL | 003222011000 | \$212.89 |
| 3/23/2022 | FINALED | | \$212.89 |
| Owner Name: GARCIA MARIA C & REYNALDO Contractor Name: OWNER BUILDER Description: SERVICE PANEL CHANGEOUT (100 AMPS) | | | |
| E22-0042 | ELECTRICAL | 1128 MOHAR ST | \$0.00 |
| 3/23/2022 | R-ELECTRICAL | 004241005000 | \$212.89 |
| 3/23/2022 | FINALED | | \$212.89 |
| Owner Name: BERNAL MELQUIADES G & ESPERANZA Contractor Name: PRASAELECTRIC INC Description: MP CHANGEOUT FROM 100AMP TO 125AMP | | | |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | | | |
|-----------------|--------------|----------------|----------|
| E22-0043 | ELECTRICAL | 29 CONNELLY CT | \$0.00 |
| 3/30/2022 | R-ELECTRICAL | 004111043000 | \$212.89 |
| 3/30/2022 | ISSUED | | \$212.89 |

Owner Name: SIMPSON SAMUEL & DEBRA
 Contractor Name: SUNRUN INSTALLATION SERVICES INC
 Description: MAIN ELECTRICAL PANEL UPGRADE - 100 AMP TO 100 AMP

| | | | |
|-----------------|--------------|-------------------|----------|
| E22-0044 | ELECTRICAL | 767 SAN SIMEON DR | \$0.00 |
| 3/30/2022 | R-ELECTRICAL | 016061009000 | \$212.89 |
| 3/30/2022 | ISSUED | | \$212.89 |

Owner Name: CONTRERAS ARTURO JR & FELISA
 Contractor Name: SALINAS VALLEY ELECTRIC
 Description: SERVICE UPGRADE TO 200 AMPS

| | | | |
|-----------------|--------------|-------------------|----------|
| E22-0045 | ELECTRICAL | 525 SAN BENITO ST | \$0.00 |
| 3/30/2022 | R-ELECTRICAL | 004051013000 | \$212.89 |
| 3/30/2022 | ISSUED | | \$212.89 |

Owner Name: APPLING FRANKIE L TR
 Contractor Name: R M V ELECTRIC
 Description: PANEL CHANGE OUT LIKE FOR LIKE 100AMP

| | |
|--|-------------------|
| Number of R-ELECTRICAL Permits: | 18 |
| Valuation: | \$0.00 |
| Fees Charged: | \$3,991.67 |
| Fees Paid: | \$3,991.67 |

| | | | |
|-----------------|--------------|--------------------|----------|
| M21-0107 | MECHANICAL | 25 SANTA TERESA WY | \$0.00 |
| 3/31/2022 | R-MECHANICAL | 003721007000 | \$148.06 |
| 8/31/2021 | ISSUED | | \$148.06 |

Owner Name: LUCERO SILVIA & PONCE LETICIA TRS
 Contractor Name: ROBERT E WAGNER INCORPORATED
 Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 60,000 BTU

| | | | |
|-----------------|--------------|-----------------|----------|
| M21-0150 | MECHANICAL | 997 WILLIAMS RD | \$0.00 |
| 3/21/2022 | R-MECHANICAL | 153111001000 | \$285.39 |
| 11/23/2021 | ISSUED | | \$285.39 |

Owner Name: WAYLAND MARJORIE H TR ET AL
 Contractor Name: CENTRAL COAST ENERGY SERVICES INC
 Description: INSTALL NEW 30K PROPANE DIRECT VENT HEATER IN LIVING ROOM

| | | | |
|-----------------|--------------|---------------|----------|
| M21-0155 | MECHANICAL | 8 NACIONAL ST | \$0.00 |
| 3/10/2022 | R-MECHANICAL | 002081004000 | \$149.06 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

12/20/2021 ISSUED \$149.06

Owner Name: EISEMANN HENRY & MARY ELLEN TRS

Contractor Name: SMART72 INC

Description: REMOVE AND REPLACE 25K BTU MODEL - 2509822 IN HALLWAY

| | | | |
|-----------------|--------------|----------------|----------|
| M22-0030 | MECHANICAL | 664 SURREY WAY | \$0.00 |
| 3/8/2022 | R-MECHANICAL | 153051014000 | \$159.06 |
| 2/17/2022 | ISSUED | | \$159.06 |

Owner Name: MEDINA MANUEL A & MARTHA J

Contractor Name: BLUE COLLAR HEATING AND AIR

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

| | | | |
|-----------------|--------------|----------------|----------|
| M22-0035 | MECHANICAL | 1684 BOSTON ST | \$0.00 |
| 3/8/2022 | R-MECHANICAL | 153302017000 | \$159.06 |
| 2/18/2022 | FINALED | | \$159.06 |

Owner Name: BERNAL DENYSE L & JOE L

Contractor Name: CHRIS WILSON PLUMBING & HEATING REPAIRS INC

Description: REPLACE 80,000 BTU FURNACE

| | | | |
|-----------------|--------------|---------------|----------|
| M22-0039 | MECHANICAL | 1615 ERCIA ST | \$0.00 |
| 3/3/2022 | R-MECHANICAL | 211252012000 | \$158.06 |
| 2/24/2022 | ISSUED | | \$158.06 |

Owner Name: TORRES CARLOS & ROSA MARIA

Contractor Name: LOVOTTI INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 80,000 BTU

| | | | |
|-----------------|--------------|---------------------|----------|
| M22-0040 | MECHANICAL | 18591 NORTHRIDGE DR | \$0.00 |
| 3/30/2022 | R-MECHANICAL | 253193002000 | \$217.89 |
| 2/24/2022 | ISSUED | | \$217.89 |

Owner Name: CHABOYA CLEM & OLIVIA

Contractor Name: LOVOTTI INC

Description: REMOVE AND REPLACE DOUBLE-SIDED WALL HEATER 50,000 BTU

| | | | |
|-----------------|--------------|-------------------|----------|
| M22-0041 | MECHANICAL | 1085 O FARRELL CT | \$0.00 |
| 3/3/2022 | R-MECHANICAL | 261801001000 | \$153.06 |
| 2/24/2022 | ISSUED | | \$153.06 |

Owner Name: PEREZ YOLANDA DIAZ TR

Contractor Name: LOVOTTI INC

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

| | | | |
|-----------------|--------------|---------------|----------|
| M22-0042 | MECHANICAL | 363 BARDIN RD | \$0.00 |
| 3/3/2022 | R-MECHANICAL | 153041002000 | \$158.06 |
| 2/24/2022 | ISSUED | | \$158.06 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: LERMA JOSEPHINE M TR

Contractor Name: LOVOTTI INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 80,000 BTU

| | | | |
|-----------------|--------------|--------------------|----------|
| M22-0044 | MECHANICAL | 1564 DEL MONTE AVE | \$0.00 |
| 3/10/2022 | R-MECHANICAL | 153122032000 | \$153.06 |
| 3/7/2022 | ISSUED | | \$153.06 |

Owner Name: RUBALCABA JUAN J & BRAVO ISAURA

Contractor Name: LOVOTTI INC

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

| | | | |
|-----------------|--------------|--------------|----------|
| M22-0046 | MECHANICAL | 41 CENTER ST | \$0.00 |
| 3/3/2022 | R-MECHANICAL | 004105005000 | \$188.06 |
| 2/25/2022 | ISSUED | | \$188.06 |

Owner Name: FLORES RENE & TOMASITA S (J T)

Contractor Name: LOVOTTI INC

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

| | | | |
|-----------------|--------------|------------------|----------|
| M22-0048 | MECHANICAL | 853 LA CUESTA CT | \$0.00 |
| 3/7/2022 | R-MECHANICAL | 153341026000 | \$149.06 |
| 2/28/2022 | ISSUED | | \$149.06 |

Owner Name: MEDINA MARY TR

Contractor Name: SMART72 INC

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

| | | | |
|-----------------|--------------|----------------|----------|
| M22-0049 | MECHANICAL | 1678 BOSTON ST | \$0.00 |
| 3/10/2022 | R-MECHANICAL | 153302014000 | \$147.06 |
| 3/1/2022 | ISSUED | | \$147.06 |

Owner Name: SINGH SHIU & VINAY

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: REPLACE A NON OP FURNACE WITH AFUE 80K MODEL #GMS80804B

| | | | |
|-----------------|--------------|--------------|----------|
| M22-0050 | MECHANICAL | 151 TORO AVE | \$0.00 |
| 3/29/2022 | R-MECHANICAL | 004542020000 | \$217.89 |
| 3/1/2022 | ISSUED | | \$217.89 |

Owner Name: FARFAN, MIRELLA

Contractor Name: LOVOTTI INC

Description: FURNACE REPLACEMENT

| | | | |
|-----------------|--------------|--------------------|----------|
| M22-0051 | MECHANICAL | 1807 LANCASHIRE DR | \$0.00 |
| 3/7/2022 | R-MECHANICAL | 211436018000 | \$158.06 |
| 3/1/2022 | ISSUED | | \$158.06 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: CAMPOS ADOLFO SR & MARIA ESTHER

Contractor Name: LOVOTTI INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 80,000 BTU

| | | | |
|-----------------|--------------|---------------------|----------|
| M22-0052 | MECHANICAL | 1139 COBBLESTONE ST | \$0.00 |
| 3/11/2022 | R-MECHANICAL | 153583013000 | \$150.06 |
| 3/4/2022 | ISSUED | | \$150.06 |

Owner Name: MOE KHIN TIM ZAR

Contractor Name: SMART72 INC

Description: REPLACE 88,000 BTU FURNACE IN GARAGE

| | | | |
|-----------------|--------------|---------------|----------|
| M22-0054 | MECHANICAL | 1233 TYLER ST | \$0.00 |
| 3/22/2022 | R-MECHANICAL | 003304009000 | \$158.06 |
| 3/9/2022 | ISSUED | | \$158.06 |

Owner Name: TAPIA JORGE ANTONIO & GARCIA MARIANA

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: FURNACE REPLACEMENT

| | | | |
|-----------------|--------------|----------------|----------|
| M22-0057 | MECHANICAL | 101 ROCHEX AVE | \$0.00 |
| 3/24/2022 | R-MECHANICAL | 003322006000 | \$188.06 |
| 3/17/2022 | ISSUED | | \$188.06 |

Owner Name: GARNICA GUILLERMINA R

Contractor Name: LOVOTTI INC

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

| | | | |
|-----------------|--------------|--------------|----------|
| M22-0058 | MECHANICAL | 435 RICO ST | \$0.00 |
| 3/25/2022 | R-MECHANICAL | 261782018000 | \$152.06 |
| 3/17/2022 | ISSUED | | \$152.06 |

Owner Name: ALEJANDRO LIEZLE G ET AL

Contractor Name: LOVOTTI INC

Description: REMOVE AND REPLACE FORCED AIR UNIT WITH 80,000 BTU

| | | | |
|-----------------|--------------|-----------------|----------|
| M22-0059 | MECHANICAL | 15 LA HONDA CIR | \$0.00 |
| 3/24/2022 | R-MECHANICAL | 004354012000 | \$150.06 |
| 3/21/2022 | ISSUED | | \$150.06 |

Owner Name: HERNANDEZ MARIA G & GARCIA DANIEL S

Contractor Name: STAPLES & ASSOCIATES INC

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

| | | | |
|-----------------|--------------|-----------------|----------|
| M22-0060 | MECHANICAL | 423 SHELLEY WAY | \$0.00 |
| 3/31/2022 | R-MECHANICAL | 207182002000 | \$152.06 |
| 3/24/2022 | ISSUED | | \$152.06 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: BURLESON RICHARD MARTIN & ANA BERTHA

Contractor Name: ROBERT E WAGNER INCORPORATED

Description: REPLACE 80,000BTU FURNACE IN GARAGE

| | | | |
|-----------------|--------------|-----------------|----------|
| M22-0061 | MECHANICAL | 1751 CASCADE CT | \$0.00 |
| 3/31/2022 | R-MECHANICAL | 261655015000 | \$153.06 |
| 3/24/2022 | ISSUED | | \$153.06 |

Owner Name: GOSE DOMINADOR F & SALVACION D

Contractor Name: ROBERT E WAGNER INCORPORATED

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

| | | | |
|-----------------|--------------|-----------------|----------|
| M22-0062 | MECHANICAL | 124 SYCAMORE RD | \$0.00 |
| 3/31/2022 | R-MECHANICAL | 004522010000 | \$148.06 |
| 3/25/2022 | ISSUED | | \$148.06 |

Owner Name: SEGURA REFUGIO G JR & DEBORAH L TRS

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: REPLACE A WALL HEATER 35K IN SAME LOCATION MODEL:3509622

| | |
|--|-------------------|
| Number of R-MECHANICAL Permits: | 23 |
| Valuation: | \$0.00 |
| Fees Charged: | \$3,852.37 |
| Fees Paid: | \$3,852.37 |

| | | | |
|-----------------|--------------|--------------|----------|
| M22-0029 | MECHANICAL | 455 PALMA DR | \$0.00 |
| 3/3/2022 | C-MECHANICAL | 002571010000 | \$366.79 |
| 2/16/2022 | FINALED | | \$366.79 |

Owner Name: ROMAN CATHOLIC BISHOP OF MTY

Contractor Name: MARINA PLUMBING & HARDWARE INC

Description: FURNACE REPLACEMENT

| | | | |
|-----------------|--------------|------------------|----------|
| M22-0047 | MECHANICAL | 662 E BORONDA RD | \$0.00 |
| 3/3/2022 | C-MECHANICAL | 211383016000 | \$298.54 |
| 2/28/2022 | ISSUED | | \$298.54 |

Owner Name: REALTY INCOME TRUST 4

Contractor Name: COOLSYS LIGHT COMMERCIAL SOLUTIONS LLC

Description: REPLACE ROOFTOP AIR CONDITIONING UNIT

| | |
|--|-----------------|
| Number of C-MECHANICAL Permits: | 2 |
| Valuation: | \$0.00 |
| Fees Charged: | \$665.33 |
| Fees Paid: | \$665.33 |

| | | | |
|-----------------|----------|----------------|--------|
| P22-0033 | PLUMBING | 533 SUNRISE ST | \$0.00 |
|-----------------|----------|----------------|--------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | | | |
|-----------|------------|--------------|----------|
| 3/3/2022 | R-PLUMBING | 004412024000 | \$160.06 |
| 2/24/2022 | FINALED | | \$160.06 |

Owner Name: RODRIGUEZ ELIA

Contractor Name: MI DIAMONTH PLUMBING INC

Description: REPLACE & RELOCATE W/H WITH NEW TANKLESS WATER HEATER

| | | | |
|-----------------|------------|---------------------|---------|
| P22-0034 | PLUMBING | 1041 BUCKHORN DR 69 | \$0.00 |
| 3/1/2022 | R-PLUMBING | 153481019000 | \$73.24 |
| 3/1/2022 | FINALED | | \$73.24 |

Owner Name: SALINAS PACIFIC ASSOCIATES LP

Contractor Name: R C A PLUMBING INC

Description: REPLACE 50 GALLON WATER HEATER IN GARAGE

| | | | |
|-----------------|------------|------------------|---------|
| P22-0035 | PLUMBING | 2410 N MAIN ST F | \$0.00 |
| 3/1/2022 | R-PLUMBING | 253301070000 | \$73.24 |
| 3/1/2022 | ISSUED | | \$73.24 |

Owner Name: MALVINI MERRILL J & JULIE A HARRIS TRS

Contractor Name: R C A PLUMBING INC

Description: BRING 40 GALLON WATER HEATER TO CODE

| | | | |
|-----------------|------------|-------------------|---------|
| P22-0036 | PLUMBING | 1979 PRINCETON CT | \$0.00 |
| 3/1/2022 | R-PLUMBING | 211271020000 | \$73.24 |
| 3/1/2022 | ISSUED | | \$73.24 |

Owner Name: TANAGON FERNANDO S & NORMA O TRS

Contractor Name: R C A PLUMBING INC

Description: REPLACE 40 GALLON WATER HEATER IN GARAGE

| | | | |
|-----------------|------------|-------------------|---------|
| P22-0037 | PLUMBING | 120 ORANGE DR C/A | \$0.00 |
| 3/1/2022 | R-PLUMBING | 002593001000 | \$73.24 |
| 3/1/2022 | ISSUED | | \$73.24 |

Owner Name: MISSION 910 LLC

Contractor Name: A & R PLUMBING INC

Description: REPAIR GAS LEAK - 130 FT OF 1-1/4" GAS LINE

| | | | |
|-----------------|------------|---------------------|---------|
| P22-0038 | PLUMBING | 1041 BUCKHORN DR 29 | \$0.00 |
| 3/2/2022 | R-PLUMBING | 153481019000 | \$73.24 |
| 3/2/2022 | FINALED | | \$73.24 |

Owner Name: SALINAS PACIFIC ASSOCIATES LP

Contractor Name: R C A PLUMBING INC

Description: REPLACE A 50 GALLON WATER HEATER IN THE GARAGE

| | | | |
|-----------------|------------|------------------|---------|
| P22-0039 | PLUMBING | 219 SOLEDAD ST 7 | \$0.00 |
| 3/4/2022 | R-PLUMBING | 002221027000 | \$73.24 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

3/4/2022 ISSUED \$73.24

Owner Name: TENNEY CHRISTOPHER TR ET AL

Contractor Name: R C A PLUMBING INC

Description: WATER HEATER REPLACEMENT

| | | | |
|-----------------|------------|-----------------|---------|
| P22-0040 | PLUMBING | 335 ABBOTT ST A | \$0.00 |
| 3/4/2022 | R-PLUMBING | 002481005000 | \$73.24 |
| 3/4/2022 | ISSUED | | \$73.24 |

Owner Name: DESERPA INVESTMENTS LP

Contractor Name: R C A PLUMBING INC

Description: WATER HEATER REPLACEMENT

| | | | |
|-----------------|------------|-----------------|---------|
| P22-0041 | PLUMBING | 24 CAPITOL ST C | \$0.00 |
| 3/4/2022 | R-PLUMBING | 002151032000 | \$73.24 |
| 3/4/2022 | ISSUED | | \$73.24 |

Owner Name: PRIMROSE COURTYARD LLC

Contractor Name: R C A PLUMBING INC

Description: WATER HEATER REPLACEMENT

| | | | |
|-----------------|------------|--------------|---------|
| P22-0043 | PLUMBING | 716 ADOBE DR | \$0.00 |
| 3/15/2022 | R-PLUMBING | 261777017000 | \$73.24 |
| 3/15/2022 | ISSUED | | \$73.24 |

Owner Name: DRATZ MICHAEL E

Contractor Name: R C A PLUMBING INC

Description: REMOVE AND REPLACE A 40 GALLON WATER HEATER IN THE GARAGE

| | | | |
|-----------------|------------|-----------------|----------|
| P22-0044 | PLUMBING | 1349 DICKENS DR | \$0.00 |
| 3/18/2022 | R-PLUMBING | 207142017000 | \$146.06 |
| 3/16/2022 | ISSUED | | \$146.06 |

Owner Name: MACK DAVID JAMES RAPHAEL & MACK ALANNA DENISE

Contractor Name: OWNER BUILDER

Description: INSTALL NEW GAS LINE AND FIREPLACE INSERT

| | | | |
|-----------------|------------|-------------------|---------|
| P22-0045 | PLUMBING | 115 WASHINGTON DR | \$0.00 |
| 3/17/2022 | R-PLUMBING | 004142007000 | \$73.24 |
| 3/17/2022 | ISSUED | | \$73.24 |

Owner Name: ABARCA J MAXIMIANO LICEA

Contractor Name: owner builder

Description: REMOVE AND REPLACE 29 GALLON WATER HEATER IN THE GARAGE

| | | | |
|-----------------|------------|---------------|---------|
| P22-0046 | PLUMBING | 1206 ADAMS ST | \$0.00 |
| 3/21/2022 | R-PLUMBING | 003302016000 | \$73.24 |
| 3/21/2022 | ISSUED | | \$73.24 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: KLUGE MARIO & SOFIA C

Contractor Name: SMART72 INC

Description: REMOVE AND REPLACE 50 GALLON WATER HEATER IN GARAGE

| | | | |
|-----------------|------------|------------------|---------|
| P22-0048 | PLUMBING | 871 LEXINGTON DR | \$0.00 |
| 3/22/2022 | R-PLUMBING | 153132013000 | \$73.24 |
| 3/22/2022 | ISSUED | | \$73.24 |

Owner Name: TERRASAS TED

Contractor Name: SMART72 INC

Description: REMOVE AND REPLACE A 50 GALLON WATER HEATER IN THE GARAGE

| | | | |
|-----------------|------------|--------------------|---------|
| P22-0049 | PLUMBING | 620 SAN MIGUEL AVE | \$0.00 |
| 3/24/2022 | R-PLUMBING | 016251013000 | \$73.24 |
| 3/24/2022 | ISSUED | | \$73.24 |

Owner Name: KOCH MARY THERESA TR

Contractor Name: R C A PLUMBING INC

Description: REPLACE 40 GALLON WATER HEATER IN GARAGE

| | | | |
|-----------------|------------|-----------------|---------|
| P22-0050 | PLUMBING | 716 NACIONAL CT | \$0.00 |
| 3/24/2022 | R-PLUMBING | 207193030000 | \$73.24 |
| 3/24/2022 | ISSUED | | \$73.24 |

Owner Name: SIMPSON WAVENEY E

Contractor Name: B AND D QUALITY WATER INC

Description: INSTALL RAINSOFT EC5 SERIES WATER SYSTEM

| | | | |
|-----------------|------------|--------------|---------|
| P22-0051 | PLUMBING | 37 RIKER ST | \$0.00 |
| 3/25/2022 | R-PLUMBING | 002151019000 | \$73.24 |
| 3/25/2022 | FINALED | | \$73.24 |

Owner Name: NAVARRO JESUS

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE 50 FEET OF 3/4" GALVANIZED GAS LINE

| | | | |
|-----------------|------------|-----------------|---------|
| P22-0052 | PLUMBING | 1720 MERLOT WAY | \$0.00 |
| 3/28/2022 | R-PLUMBING | 211352002000 | \$73.24 |
| 3/28/2022 | FINALED | | \$73.24 |

Owner Name: AGUILERA EDUARDO JR & CLAUDIA

Contractor Name: STAPLES & ASSOCIATES INC

Description: REPLACE 40 GALLON WATER HEATER IN GARAGE

| | | | |
|-----------------|------------|--------------------|---------|
| P22-0054 | PLUMBING | 2266 N MAIN ST 161 | \$0.00 |
| 3/29/2022 | R-PLUMBING | 253111014000 | \$73.24 |
| 3/29/2022 | FINALED | | \$73.24 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: CMP-1 LLC

Contractor Name: BUDGET PLUMBING AND DRAIN CLEANING

Description: GAS LINE REPAIR UNIT #161

| | | | |
|-----------------|------------|---------------------|---------|
| P22-0056 | PLUMBING | 1041 BUCKHORN DR 44 | \$0.00 |
| 3/30/2022 | R-PLUMBING | 153481019000 | \$73.24 |
| 3/30/2022 | ISSUED | | \$73.24 |

Owner Name: SALINAS PACIFIC ASSOCIATES LP

Contractor Name: R C A PLUMBING INC

Description: REPLACE 50 GALLON WATER HEATER IN GARAGE

| | | | |
|-----------------|------------|---------------------|---------|
| P22-0057 | PLUMBING | 18591 NORTHRIDGE DR | \$0.00 |
| 3/30/2022 | R-PLUMBING | 253193002000 | \$73.24 |
| 3/30/2022 | ISSUED | | \$73.24 |

Owner Name: CHABOYA CLEM & OLIVIA

Contractor Name: LOVOTTI INC

Description: WATER HEATER REPLACEMENT

| | | | |
|-----------------|------------|----------------|---------|
| P22-0058 | PLUMBING | 705 ELTON PL A | \$0.00 |
| 3/31/2022 | R-PLUMBING | 004091049000 | \$73.24 |
| 3/31/2022 | ISSUED | | \$73.24 |

Owner Name: PARKVIEW APARTMENTS ONE LP

Contractor Name: R C A PLUMBING INC

Description: REPLACE 40 GALLON WATER HEATER IN EXTERIOR CLOSET

| | |
|--------------------------------------|-------------------|
| Number of R-PLUMBING Permits: | 22 |
| Valuation: | \$0.00 |
| Fees Charged: | \$1,770.92 |
| Fees Paid: | \$1,770.92 |

| | | | |
|-----------------|------------|--------------|---------|
| P22-0042 | PLUMBING | 217 MAIN ST | \$0.00 |
| 3/10/2022 | C-PLUMBING | 002234009000 | \$73.24 |
| 3/9/2022 | ISSUED | | \$73.24 |

Owner Name: TAYLOR FRESH FOODS INC

Contractor Name: SANTA CRUZ PLUMBING INC

Description: EMERGENCY SEWER REPAIR AND FIXTURE REPLACEMENT

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

| | | | |
|-----------------|--------|-----------------|-------------|
| R22-0070 | REROOF | 151 GARDENIA DR | \$11,547.00 |
|-----------------|--------|-----------------|-------------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | | | |
|----------|----------|--------------|----------|
| 3/1/2022 | R-REROOF | 003631025000 | \$228.51 |
| 3/1/2022 | FINALED | | \$228.51 |

Owner Name: BURNS CATHY LANE TR
Contractor Name: EARL DEAL ROOFING
Description: REMOVE AND REPLACE TAR & GRAVEL

| | | | |
|-----------------|----------|-----------------|-------------|
| R22-0071 | REROOF | 192 GARDENIA DR | \$10,000.00 |
| 3/1/2022 | R-REROOF | 003632017000 | \$228.31 |
| 3/1/2022 | ISSUED | | \$228.31 |

Owner Name: CEJA MARIO HERNANDEZ ET AL
Contractor Name: OWNER BUILDER
Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|------------------|-------------|
| R22-0072 | REROOF | 879 CARMELITA DR | \$18,000.00 |
| 3/2/2022 | R-REROOF | 016097013000 | \$229.35 |
| 3/1/2022 | ISSUED | | \$229.35 |

Owner Name: KURAMURA MITSUMORI & KAZUE KURAMURA TRS
Contractor Name: PREMO ROOFING COMPANY
Description: REROOF FROM SHAKE TO SHINGLES

| | | | |
|-----------------|----------|-------------------|------------|
| R22-0073 | REROOF | 525 CENTRAL AVE 2 | \$8,000.00 |
| 3/2/2022 | R-REROOF | 002115004000 | \$228.05 |
| 3/1/2022 | ISSUED | | \$228.05 |

Owner Name: JBM PROPERTIES LP ET AL
Contractor Name: URRUTIA ROOFING INC
Description: REROOF GARAGE ONLY FOR UNITS 2, 3,4 AND 5

| | | | |
|-----------------|----------|-------------------|------------|
| R22-0074 | REROOF | 525 CENTRAL AVE 1 | \$4,000.00 |
| 3/2/2022 | R-REROOF | 002115004000 | \$227.53 |
| 3/2/2022 | ISSUED | | \$227.53 |

Owner Name: JBM PROPERTIES LP ET AL
Contractor Name: URRUTIA ROOFING INC
Description: REROOF GARAGE ONLY UNITS 1 & 6

| | | | |
|-----------------|----------|---------------|------------|
| R22-0076 | REROOF | 408 PUEBLO DR | \$9,000.00 |
| 3/2/2022 | R-REROOF | 261274004000 | \$228.18 |
| 3/2/2022 | ISSUED | | \$228.18 |

Owner Name: DELA CUADRA DAPHNE M & DELA DUADRA CRESENCIO D
Contractor Name: CAP INC
Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|-----------------|-------------|
| R22-0077 | REROOF | 1774 EMERALD DR | \$15,000.00 |
| 3/3/2022 | R-REROOF | 261551007000 | \$228.96 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

3/3/2022 ISSUED \$228.96

Owner Name: PHAM LAC V & CHAN T LE TRS

Contractor Name: OWNER BUILDER

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|-----------------|-------------|
| R22-0078 | REROOF | 1643 NEWPORT CT | \$14,100.00 |
| 3/7/2022 | R-REROOF | 153142014000 | \$228.84 |
| 3/7/2022 | ISSUED | | \$228.84 |

Owner Name: NOBIDA BENJAMIN M & MARY M TRS

Contractor Name: POSITIVE RESULTS ROOFING

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|----------------|------------|
| R22-0079 | REROOF | 903 GARNER AVE | \$8,000.00 |
| 3/8/2022 | R-REROOF | 004381001000 | \$228.05 |
| 3/8/2022 | ISSUED | | \$228.05 |

Owner Name: TORRES CARLOS MONTES ET AL

Contractor Name: OWNER BUILDER

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|-----------------|-------------|
| R22-0081 | REROOF | 139 CHESTNUT ST | \$15,000.00 |
| 3/15/2022 | R-REROOF | 002452015000 | \$228.96 |
| 3/11/2022 | ISSUED | | \$228.96 |

Owner Name: HOLADAY BRIAN N & KATE J TRS

Contractor Name: PREMO ROOFING COMPANY

Description: RE-ROOF - MALARKEY COMP AND 60 MIL PVC

| | | | |
|-----------------|----------|---------------------|-------------|
| R22-0082 | REROOF | 1631 BEACON HILL DR | \$16,000.00 |
| 3/15/2022 | R-REROOF | 153323009000 | \$229.09 |
| 3/15/2022 | ISSUED | | \$229.09 |

Owner Name: VEGA-MURILLO ANA C & MURILLO ADRIAN E

Contractor Name: OWNER BUILDER

Description: RE-ROOF - 50 YR MALARKEY COMP

| | | | |
|-----------------|----------|-------------------|-------------|
| R22-0083 | REROOF | 1058 LUPIN DR C/A | \$21,662.00 |
| 3/15/2022 | R-REROOF | 003773056000 | \$229.83 |
| 3/15/2022 | ISSUED | | \$229.83 |

Owner Name: Petri John Anthony Tr

Contractor Name: SLATON & SON ROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

| | | | |
|-----------------|----------|-----------------|-------------|
| R22-0084 | REROOF | 221 DOUGLAS AVE | \$11,000.00 |
| 3/16/2022 | R-REROOF | 003373009000 | \$228.44 |
| 3/15/2022 | ISSUED | | \$228.44 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: KOOIJ ANTHONY W & RIEDER-KOOIJ BARBARA ANN TRS

Contractor Name: LORD ROOFING

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|--------------|-------------|
| R22-0085 | REROOF | 327 OSAGE DR | \$16,500.00 |
| 3/16/2022 | R-REROOF | 261285020000 | \$229.16 |
| 3/15/2022 | FINALED | | \$229.16 |

Owner Name: TORRES HERLINDO & TORRES MARIA CARMEN

Contractor Name: CENTRAL BAY ROOFING INC

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|----------------------|------------|
| R22-0086 | REROOF | 1155 PARKSIDE ST C/A | \$8,000.00 |
| 3/16/2022 | R-REROOF | 003791022000 | \$228.05 |
| 3/16/2022 | ISSUED | | \$228.05 |

Owner Name: MCNULTY, NANCY L TR ET AL

Contractor Name: WILLIAMS ROOFING COMPANY

Description: REMOVE TAR & GRAVEL INSTALL TPO

| | | | |
|-----------------|----------|----------------------|------------|
| R22-0087 | REROOF | 1154 PARKSIDE ST C/A | \$8,000.00 |
| 3/16/2022 | R-REROOF | 003792001000 | \$228.05 |
| 3/16/2022 | ISSUED | | \$228.05 |

Owner Name: WOOD EDWIN PAUL &TR

Contractor Name: WILLIAMS ROOFING COMPANY

Description: REMOVE TAR & GRAVEL INSTALL TPO

| | | | |
|-----------------|----------|--------------------|-------------|
| R22-0088 | REROOF | 735 ST CHARLES WAY | \$25,946.00 |
| 3/16/2022 | R-REROOF | 261601011000 | \$231.38 |
| 3/16/2022 | ISSUED | | \$231.38 |

Owner Name: OSOTEO LOIDA M & REYNALDO O

Contractor Name: SCUDDER ROOFING COMPANY

Description: RE-ROOF - CERTAIN-TEED LANDMARK COMP

| | | | |
|-----------------|----------|----------------|-------------|
| R22-0089 | REROOF | 123 DEL MAR DR | \$15,000.00 |
| 3/16/2022 | R-REROOF | 016174004000 | \$228.96 |
| 3/16/2022 | ISSUED | | \$228.96 |

Owner Name: CRUZ VICENTE M & ALICIA

Contractor Name: 1999 ROOFING

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

| | | | |
|-----------------|----------|----------------|-------------|
| R22-0091 | REROOF | 13050 LUBER ST | \$15,450.00 |
| 3/17/2022 | R-REROOF | 253242006000 | \$229.02 |
| 3/17/2022 | ISSUED | | \$229.02 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: MAXWELL TERUKO

Contractor Name: RE ROOF ALL AMERICAN

Description: RE-ROOF - 30 YR LANDMARK COMP

| | | | |
|-----------------|----------|------------------|------------|
| R22-0092 | REROOF | 1469 E ALISAL ST | \$8,400.00 |
| 3/18/2022 | R-REROOF | 004564013000 | \$228.10 |
| 3/18/2022 | ISSUED | | \$228.10 |

Owner Name: JIMENEZ ARMANDO & JIMENEZ YADIRA

Contractor Name: BENABOU CONSTRUCTION INC

Description: RE-ROOF - BUILT-UP ROOF SYSTEM

| | | | |
|-----------------|----------|--------------|-------------|
| R22-0093 | REROOF | 517 RIKER ST | \$15,000.00 |
| 3/22/2022 | R-REROOF | 002412004000 | \$228.96 |
| 3/21/2022 | ISSUED | | \$228.96 |

Owner Name: DEMELLO ALFRED FRANCIS II

Contractor Name: ALTA-CAL ROOFING

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|-----------------|-------------|
| R22-0094 | REROOF | 320 W ALISAL ST | \$14,000.00 |
| 3/22/2022 | R-REROOF | 002264022000 | \$228.83 |
| 3/21/2022 | ISSUED | | \$228.83 |

Owner Name: NILSEN DAVID A

Contractor Name: ALTA-CAL ROOFING

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|--------------|-------------|
| R22-0095 | REROOF | 506 RIKER ST | \$13,400.00 |
| 3/22/2022 | R-REROOF | 002411014000 | \$228.75 |
| 3/22/2022 | ISSUED | | \$228.75 |

Owner Name: HUGHES ROBIN J

Contractor Name: COASTAL SOLAR & ELECTRIC INC

Description: RE-ROOF - OVERLAY WITH 60 MIL TPO-GARAGE AND FLAT AREAS ONLY

| | | | |
|-----------------|----------|------------------|-------------|
| R22-0096 | REROOF | 1484 NICHOLS AVE | \$10,920.00 |
| 3/22/2022 | R-REROOF | 261241002000 | \$228.43 |
| 3/22/2022 | ISSUED | | \$228.43 |

Owner Name: CROCKER DAVID JOHN TR

Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES

| | | | |
|-----------------|----------|----------------------|-------------|
| R22-0097 | REROOF | 1707 SOMERSWORTH WAY | \$15,000.00 |
| 3/23/2022 | R-REROOF | 153311008000 | \$228.96 |
| 3/23/2022 | ISSUED | | \$228.96 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: WATSON EVERETT & DAWN

Contractor Name: OWNER BUILDER

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|--------------|-------------|
| R22-0098 | REROOF | 416 FRONT ST | \$13,000.00 |
| 3/23/2022 | R-REROOF | 002363048000 | \$228.70 |
| 3/23/2022 | ISSUED | | \$228.70 |

Owner Name: SHELLEY DUSTIN ALLEN & MALL BRIJET N

Contractor Name: 1999 ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES

| | | | |
|-----------------|----------|------------------|-------------|
| R22-0100 | REROOF | 901 NEW SALEM DR | \$19,630.00 |
| 3/23/2022 | R-REROOF | 153182012000 | \$229.56 |
| 3/23/2022 | ISSUED | | \$229.56 |

Owner Name: MUNOZ JOSE ALBERTO

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|-----------------|-------------|
| R22-0101 | REROOF | 14 SUFFIELD CIR | \$14,000.00 |
| 3/25/2022 | R-REROOF | 153152031000 | \$228.83 |
| 3/25/2022 | ISSUED | | \$228.83 |

Owner Name: ESQUIVEL ROSE M

Contractor Name: WILLIAMS ROOFING COMPANY

Description: REMOVE AND REPLACE COMP SHINGLES

| | | | |
|-----------------|----------|-----------------|-------------|
| R22-0102 | REROOF | 217 LARKSPUR DR | \$13,000.00 |
| 3/28/2022 | R-REROOF | 003771015000 | \$228.70 |
| 3/28/2022 | ISSUED | | \$228.70 |

Owner Name: QUINTANILLA JAVIER M & SALLY A

Contractor Name: LORD ROOFING

Description: REROOF COMP SHINGLES

| | | | |
|-----------------|----------|-----------------|-------------|
| R22-0103 | REROOF | 13046 ARTHUR ST | \$13,000.00 |
| 3/29/2022 | R-REROOF | 253255006000 | \$228.70 |
| 3/29/2022 | ISSUED | | \$228.70 |

Owner Name: GARCIA ARTURO & EVANGELINA TRS

Contractor Name: URRUTIA ROOFING INC

Description: RE-ROOF - 30 YR COMP

| | | | |
|-----------------|----------|--------------|------------|
| R22-0104 | REROOF | 732 BURKE ST | \$7,000.00 |
| 3/30/2022 | R-REROOF | 004461003000 | \$227.92 |
| 3/30/2022 | ISSUED | | \$227.92 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: RUBIO INVESTMENTS LLC

Contractor Name: ALTA-CAL ROOFING

Description: RE-ROOF - 30 YR MALARKEY COMP

| | | | |
|-----------------|----------|---------------------|-------------|
| R22-0105 | REROOF | 916 ACOSTA PLAZA 21 | \$18,600.00 |
| 3/31/2022 | R-REROOF | 004722021000 | \$229.43 |
| 3/31/2022 | ISSUED | | \$229.43 |

Owner Name: HARDER WILLIAM WORTHINGTON III TR

Contractor Name: GOLDEN STATE ROOFING

Description: REROOF COMP SHINGLES UNITS 21 THRU 24

| | | |
|------------------------------------|--|---------------------|
| Number of R-REROOF Permits: | | 32 |
| Valuation: | | \$425,155.00 |
| Fees Charged: | | \$7,320.59 |
| Fees Paid: | | \$7,320.59 |

| | | | |
|-----------------|----------|--------------------|-------------|
| R22-0080 | REROOF | 210 GRIFFIN ST C/A | \$20,000.00 |
| 3/10/2022 | C-REROOF | 003051071000 | \$406.91 |
| 3/10/2022 | ISSUED | | \$406.91 |

Owner Name: SECO PROPERTY COMPANY LLC

Contractor Name: KUHLMAN ROOFING CO INC

Description: REROOF 3 PLY TORCH

| | | | |
|-----------------|----------|---------------|-------------|
| R22-0099 | REROOF | 741 S MAIN ST | \$24,910.00 |
| 3/23/2022 | C-REROOF | 002455029000 | \$408.28 |
| 3/23/2022 | ISSUED | | \$408.28 |

Owner Name: DADWAL HARBHAJAN S & HARWINDER K TRS

Contractor Name: SCUDDER ROOFING COMPANY

Description: RE-ROOF - OVERLAY DURA LAST 50 MIL TPO

| | | |
|------------------------------------|--|--------------------|
| Number of C-REROOF Permits: | | 2 |
| Valuation: | | \$44,910.00 |
| Fees Charged: | | \$815.19 |
| Fees Paid: | | \$815.19 |

| | | | |
|-----------------|-------------|---------------------|-------------|
| B19-0614 | RESIDENTIAL | 1054 UNIVERSITY AVE | \$55,000.00 |
| 3/16/2022 | R-ADDITION | 016052005000 | \$4,009.99 |
| 9/5/2019 | ISSUED | | \$4,009.99 |

Owner Name: COUTTOLENC, NEFTE Y ET AL

Contractor Name: OWNER BUILDER

Description: CE1901-0101 - 916 SF ADDITION - LEGALIZE TO SECOND STORY

| | | | |
|-----------------|-------------|----------------|-------------|
| B21-0462 | RESIDENTIAL | 1336 FIRST AVE | \$70,000.00 |
|-----------------|-------------|----------------|-------------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | | | |
|-----------|------------|--------------|------------|
| 3/29/2022 | R-ADDITION | 004205009000 | \$5,489.09 |
| 7/20/2021 | ISSUED | | \$5,489.09 |

Owner Name: BRAVO LUIS A
Contractor Name: OWNER BUILDER

Description: 499 SF ADDITION (MASTERBDR BATH, KITCHEN) NEW 280 SF COVERED

| | | | |
|-----------------|-------------|----------------|------------|
| B21-0523 | RESIDENTIAL | 133 LORIMER ST | \$6,000.00 |
| 3/24/2022 | R-ADDITION | 002264012000 | \$734.85 |
| 9/30/2021 | ISSUED | | \$734.85 |

Owner Name: MCCANN, MICHAEL P & SHANNON C
Contractor Name: OWNER BUILDER

Description: CONVERT 144 SF STORAGE TO NEW BATH, LAUNDRY, WET BAR

| | | | |
|-----------------|-------------|----------------|-------------|
| B21-0547 | RESIDENTIAL | 775 FAIRFAX DR | \$29,821.00 |
| 3/8/2022 | R-ADDITION | 016033007000 | \$2,619.64 |
| 9/14/2021 | ISSUED | | \$2,619.64 |

Owner Name: RAMIREZ JOSE MIGUEL ET AL
Contractor Name: OWNER BUILDER

Description: 180 SF FAMILY RM ADDITION, NEW WINDOWS

| | | | |
|-----------------|-------------|--------------|-------------|
| B21-0730 | RESIDENTIAL | 43 VILLA ST | \$55,500.00 |
| 3/31/2022 | R-ADDITION | 002133024000 | \$3,882.99 |
| 12/16/2021 | ISSUED | | \$3,882.99 |

Owner Name: LAMBERT M ROSELYN TR
Contractor Name: CORIE CONSTRUCTION

Description: REMODEL

| | | | |
|-----------------|-------------|------------------|-------------|
| B22-0003 | RESIDENTIAL | 840 COLUMBIA AVE | \$95,000.00 |
| 3/24/2022 | R-ADDITION | 016044011000 | \$5,200.69 |
| 1/4/2022 | ISSUED | | \$5,200.69 |

Owner Name: CARMO MARIA F TR ET AL
Contractor Name: PACIFICA CONSTRUCTION INC

Description: 306 SF ADDITION AND REMODEL

| | |
|--------------------------------------|---------------------|
| Number of R-ADDITION Permits: | 6 |
| Valuation: | \$311,321.00 |
| Fees Charged: | \$21,937.25 |
| Fees Paid: | \$21,937.25 |

| | | | |
|-----------------|--------------|-----------------------|-------------|
| B20-0349 | RESIDENTIAL | 949 NANTUCKET BLVD 11 | \$17,000.00 |
| 3/3/2022 | R-ALTERATION | 153261011000 | \$1,764.67 |
| 8/21/2020 | ISSUED | | \$1,764.67 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: HARRIS RENATE TR

Contractor Name: HIGH QUALITY CONSTRUCTION

Description: REPAIR EXISTING BALCONY & INSTALL NEW METAL RAILING

| | | | |
|-----------------|--------------|----------------|------------|
| B21-0541 | RESIDENTIAL | 85 MAGNOLIA DR | \$5,000.00 |
| 3/24/2022 | R-ALTERATION | 003761022000 | \$968.63 |
| 9/13/2021 | ISSUED | | \$968.63 |

Owner Name: WANG LEO & DIAN HU

Contractor Name: OWNER BUILDER

Description: NEW 200 AMP PANEL UPGRADE, INCREASE DRIVEWAY WIDTH

| | | | |
|-----------------|--------------|----------------------|-------------|
| B21-0696 | RESIDENTIAL | 1127 E LAUREL DR C/A | \$94,500.00 |
| 3/18/2022 | R-ALTERATION | 004221029000 | \$5,041.90 |
| 11/19/2021 | ISSUED | | \$5,041.90 |

Owner Name: SLAMA L KEITH & JANNETTE TRS

Contractor Name: OWNER BUILDER

Description: REPLACE WINDOWS, 2ND FLOOR DECKING , AND SIDING

| | | | |
|-----------------|--------------|----------------|------------|
| B21-0728 | RESIDENTIAL | 28 N FILICE ST | \$3,000.00 |
| 3/22/2022 | R-ALTERATION | 004105014000 | \$950.94 |
| 12/16/2021 | FINALED | | \$950.94 |

Owner Name: MORALES JOSE CHABLE P & ALDERETE FAUSTA FLORENTINA

Contractor Name: OWNER BUILDER

Description: LEGALIZE- WATER HEATER ENCLOSURE

| | | | |
|-----------------|--------------|-----------------|-------------|
| B22-0034 | RESIDENTIAL | 170 ORCHARD AVE | \$30,000.00 |
| 3/4/2022 | R-ALTERATION | 004383016000 | \$2,316.36 |
| 1/18/2022 | ISSUED | | \$2,316.36 |

Owner Name: MENDOZA ADALBERTO & ROSA

Contractor Name: JVR CONSTRUCTION

Description: BLD2110-0003 - REBUILD BACK TO ORIGINAL FIRE CASE

| | | | |
|-----------------|--------------|----------------------|-------------|
| B22-0037 | RESIDENTIAL | 1126 PARKSIDE ST C/A | \$97,000.00 |
| 3/31/2022 | R-ALTERATION | 003792004000 | \$5,384.73 |
| 1/24/2022 | ISSUED | | \$5,384.73 |

Owner Name: JESSEN JOHN M AND JUDY KAY TRUST

Contractor Name: OWNER BUILDER

Description: REMODEL - EXT STUCCO, STAIRS, BALCONY, LAUNDRY

| | | | |
|-----------------|--------------|----------------------|-------------|
| B22-0066 | RESIDENTIAL | 1036 ATLANTIC ST C/A | \$22,000.00 |
| 3/31/2022 | R-ALTERATION | 004373011000 | \$1,062.26 |
| 1/28/2022 | ISSUED | | \$1,062.26 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: SEH PARTNERSHIP LP

Contractor Name: DESMOND BUILDING & DEV INC

Description: REPLACE 2 STAIRWAYS AND GUARD RAILS

| | | | |
|-----------------|--------------|--------------|-------------|
| B22-0124 | RESIDENTIAL | 1182 POLK ST | \$25,000.00 |
| 3/29/2022 | R-ALTERATION | 003524036000 | \$796.62 |
| 3/16/2022 | ISSUED | | \$796.62 |

Owner Name: GARCIA CIPRIANO & MARIA DE JESUS L

Contractor Name: OWNER BUILDER

Description: STUCCO ENTIRE DWELLING AND GARAGE

| | | | |
|-----------------|--------------|-----------------|------------|
| B22-0134 | RESIDENTIAL | 128 ORCHARD AVE | \$5,000.00 |
| 3/23/2022 | R-ALTERATION | 004383007000 | \$280.02 |
| 3/22/2022 | ISSUED | | \$280.02 |

Owner Name: VARGAS JENI DINORA DURAN TR

Contractor Name: OWNER BUILDER

Description: ADDITION OF 990 SQFT OF STUCCO TO FRONT UNIT ONLY

| | | | |
|-----------------|--------------|--------------------|------------|
| B22-0136 | RESIDENTIAL | 758 ST CHARLES WAY | \$3,000.00 |
| 3/24/2022 | R-ALTERATION | 261602001000 | \$225.47 |
| 3/22/2022 | ISSUED | | \$225.47 |

Owner Name: PRADO ADELINA

Contractor Name: OWNER BUILDER

Description: STUCCO 800 SQFT FRONT OF HOUSE

| | | | |
|-----------------|--------------|--------------|------------|
| B22-0152 | RESIDENTIAL | 119 AFTON RD | \$7,800.00 |
| 3/30/2022 | R-ALTERATION | 004521012000 | \$355.48 |
| 3/29/2022 | ISSUED | | \$355.48 |

Owner Name: TOVAR EMILIO

Contractor Name: CORIE CONSTRUCTION

Description: INSTALL NEW CONCRETE LAP SIDING

| | |
|--|---------------------|
| Number of R-ALTERATION Permits: | 11 |
| Valuation: | \$309,300.00 |
| Fees Charged: | \$19,147.08 |
| Fees Paid: | \$19,147.08 |

| | | | |
|-----------------|----------------|------------------|--------------|
| B21-0464 | RESIDENTIAL | 47 N FILICE ST B | \$150,000.00 |
| 3/1/2022 | R-ADU DETACHED | 004072002000 | \$8,188.54 |
| 7/20/2021 | ISSUED | | \$8,188.54 |

Owner Name: MEDINA DIONICIO & MEDINA RAMIRO

Contractor Name: OWNER BUILDER

Description: NEW 1199 SF DETACHED ADU 3 BD 2 BA - FROM EXISTING GARAGE PL

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | | | |
|-----------------|----------------|-----------------|--------------|
| B21-0574 | RESIDENTIAL | 302 CROSS AVE A | \$122,000.00 |
| 3/11/2022 | R-ADU DETACHED | 004492022000 | \$7,140.79 |
| 9/24/2021 | ISSUED | | \$7,140.79 |

Owner Name: GOMEZ ADAN & MARIA LUCRECIA GOMEZ TRS
 Contractor Name: OWNER BUILDER
 Description: NEW 793 SF ADU WITH 58 SF FRONT PORCH 2 BD 1 BA

| | | | |
|-----------------|----------------|----------------|-------------|
| B21-0618 | RESIDENTIAL | 720 BURKE ST A | \$92,600.00 |
| 3/29/2022 | R-ADU DETACHED | 004461006000 | \$6,248.90 |
| 10/25/2021 | ISSUED | | \$6,248.90 |

Owner Name: GONZALEZ ARNOLDO & LORENA
 Contractor Name: NORCAL CONTRACTOR
 Description: DEMO EXISTING 551 SF DWELLING AND REBUILD NEW 926 SF ADU

| | | | |
|-----------------|----------------|------------------|-------------|
| B21-0671 | RESIDENTIAL | 20 S FILICE ST A | \$70,000.00 |
| 3/4/2022 | R-ADU DETACHED | 003765003000 | \$4,532.71 |
| 11/15/2021 | ISSUED | | \$4,532.71 |

Owner Name: VELAZQUEZ GUADALUPE
 Contractor Name: OWNER BUILDER
 Description: NEW 612 SF ADU AND NEW 48 SF PORCH 1 BD 2 BA

| | |
|--|---------------------|
| Number of R-ADU DETACHED Permits: | 4 |
| Valuation: | \$434,600.00 |
| Fees Charged: | \$26,110.94 |
| Fees Paid: | \$26,110.94 |

| | | | |
|-----------------|----------------|--------------------|-------------|
| B21-0487 | RESIDENTIAL | 445 CABRILLO AVE A | \$30,000.00 |
| 3/16/2022 | R-ADU ATTACHED | 003651017000 | \$3,508.64 |
| 8/12/2021 | ISSUED | | \$3,508.64 |

Owner Name: LOPEZ ALEJANDRO GUZMAN
 Contractor Name: OWNER BUILDER
 Description: NEW 675 SF ADU FROM EXISTING SFD 2BD 1 BA

| | | | |
|-----------------|----------------|------------------|-------------|
| B21-0540 | RESIDENTIAL | 85 MAGNOLIA DR A | \$55,000.00 |
| 3/24/2022 | R-ADU ATTACHED | 003761022000 | \$4,255.34 |
| 9/13/2021 | ISSUED | | \$4,255.34 |

Owner Name: WANG LEO & DIAN HU
 Contractor Name: OWNER BUILDER
 Description: NEW 726 SF ADU 2 BD 1 BA FROM EXISTING GARAGE PATIO

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | |
|--|--------------------|
| Number of R-ADU ATTACHED Permits: | 2 |
| Valuation: | \$85,000.00 |
| Fees Charged: | \$7,763.98 |
| Fees Paid: | \$7,763.98 |

| | | | |
|-----------------|---------------|------------------|-------------|
| B21-0529 | RESIDENTIAL | 47 N FILICE ST A | \$25,000.00 |
| 3/1/2022 | JADU ATTACHED | 004072002000 | \$2,066.47 |
| 9/8/2021 | ISSUED | | \$2,066.47 |

Owner Name: MEDINA DIONICIO & MEDINA RAMIRO

Contractor Name: OWNER BUILDER

Description: NEW 384 SF JUNIOR ADU ADDITION

| | | | |
|-----------------|---------------|-------------------|-------------|
| B21-0739 | RESIDENTIAL | 1162 BOBCAT WAY A | \$45,000.00 |
| 3/1/2022 | JADU ATTACHED | 153571012000 | \$3,496.22 |
| 12/22/2021 | ISSUED | | \$3,496.22 |

Owner Name: PEREZ JORGE JIMENEZ & IRMA RODRIGUEZ

Contractor Name: OWNER BUILDER

Description: 401 SF JUNIOR ADU CONVERSION FROM GARAGE

| | |
|---|--------------------|
| Number of JADU ATTACHED Permits: | 2 |
| Valuation: | \$70,000.00 |
| Fees Charged: | \$5,562.69 |
| Fees Paid: | \$5,562.69 |

| | | | |
|-----------------|-------------|--------------|--------------|
| B22-0093 | RESIDENTIAL | 151 CARR AVE | \$200,000.00 |
| 3/3/2022 | R-CODE | 004021012000 | \$4,680.50 |
| 2/9/2022 | ISSUED | | \$4,680.50 |

Owner Name: CISCO ROBERT J & HARRISCISCO ALICE W

Contractor Name: DISASTER KLEENUP SPECIALISTS INC

Description: BLD2201-0005 FIRE DAMAGE REPAIR BOTH UNITS 151, 153

| | | | |
|-------------------|-----------|------------------|----------|
| VIO21-0003 | VIOLATION | 1138 RANCHERO DR | \$0.00 |
| 3/24/2022 | R-CODE | 004355020000 | \$238.88 |
| 3/11/2022 | ISSUED | | \$238.88 |

Owner Name: AVALOS MELISSA MANUEL SALVADOR

Contractor Name: OWNER BUILDER

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Description: CE2010-0091 FD2009-0002 CLEAR CODE CASE

| | | | |
|-------------------|-----------|----------------|----------|
| VIO21-0007 | VIOLATION | 831 BERMUDA WY | \$0.00 |
| 3/3/2022 | R-CODE | 004363015000 | \$238.88 |
| 2/9/2021 | ISSUED | | \$238.88 |

Owner Name: MOLINA HORACIO M
Contractor Name: OWNER BUILDER

Description: CE1108-0017 RESTORE GARAGE TO VEH USE AND RESTORE LIVING ROO

| | | | |
|-------------------|-----------|----------------|----------|
| VIO21-0077 | VIOLATION | 522 DALLAS AVE | \$0.00 |
| 3/4/2022 | R-CODE | 004443006000 | \$238.88 |
| 11/1/2021 | FINALED | | \$238.88 |

Owner Name: ESPINOZA, OLIVA & SALVADOR
Contractor Name: OWNER BUILDER

Description: BLD1902-0013 CLEAR BUILDING VIOLATION

| | | | |
|-------------------|-----------|-----------------|----------|
| VIO22-0011 | VIOLATION | 1254 RAMONA AVE | \$0.00 |
| 3/9/2022 | R-CODE | 003664024000 | \$238.88 |
| 3/7/2022 | FINALED | | \$238.88 |

Owner Name: ALVAREZ IGNACIO GONZALEZ & GONZALEZ MARIA EMILIA
Contractor Name: OWNER BUILDER

Description: CE2202-0064 REMOVE CODE VIOLATIONS

| | | | |
|-------------------|-----------|--------------|----------|
| VIO22-0012 | VIOLATION | 912 SLOAT DR | \$0.00 |
| 3/9/2022 | R-CODE | 261831022000 | \$238.88 |
| 3/7/2022 | FINALED | | \$238.88 |

Owner Name: SISAYAN RAQUEL TR
Contractor Name: OWNER BUILDER

Description: CE1606-0131 CLEAR CODE VIOLATIONS

| | | | |
|-------------------|-----------|----------------|----------|
| VIO22-0013 | VIOLATION | 25 WILLIAMS RD | \$0.00 |
| 3/11/2022 | R-CODE | 004192026000 | \$238.88 |
| 3/10/2022 | ISSUED | | \$238.88 |

Owner Name: CONTRERAS RIGOBERTO MACIAS
Contractor Name: OWNER BUILDER

Description: CE2111-0033 CLEAR CODE VIOLATIONS

| | |
|----------------------------------|---------------------|
| Number of R-CODE Permits: | 7 |
| Valuation: | \$200,000.00 |
| Fees Charged: | \$6,113.78 |
| Fees Paid: | \$6,113.78 |

| | | | |
|-------------------|----------|----------------|--------|
| REV21-0236 | REVISION | 924 ESTRADA CT | \$0.00 |
|-------------------|----------|----------------|--------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | | | |
|-----------|-------------|--------------|----------|
| 3/17/2022 | PLAN CHANGE | 261747006000 | \$717.54 |
| 12/8/2021 | FINALED | | \$717.54 |

Owner Name: ALONSO LUZ MARIA
Contractor Name: OWNER BUILDER

Description: REV TO B21-0094 EXTEND NEW PORCH 40FT - FRONT PORCH 282 SQFT

| | | | |
|-------------------|-------------|--------------------|----------|
| REV22-0037 | REVISION | 1628 MARSHFIELD CT | \$0.00 |
| 3/4/2022 | PLAN CHANGE | 153153007000 | \$157.65 |
| 2/17/2022 | FINALED | | \$157.65 |

Owner Name: GUZMAN ANGELICA & SERRANO LEONEL GUZMAN
Contractor Name: TESLA ENERGY OPERATIONS INC

Description: REVISION FOR PERMIT S21-0314 RELOCATED 2 MODULES

| | | | |
|-------------------|-------------|--------------|----------|
| REV22-0047 | REVISION | 950 WORK ST | \$0.00 |
| 3/2/2022 | PLAN CHANGE | 003461013000 | \$145.65 |
| 2/24/2022 | FINALED | | \$145.65 |

Owner Name: MITCH & CYNDEE SECONDO INVESTMENTS LLC ET AL
Contractor Name: FURST CONSTRUCTION COMPANY INC

Description: TILT-UP PANEL CLEARANCES AND UPDATED SUPPORT DETAILS

| | | | |
|-------------------|-------------|--------------|----------|
| REV22-0048 | REVISION | 301 MAIN ST | \$0.00 |
| 3/24/2022 | PLAN CHANGE | 002233019000 | \$302.59 |
| 2/25/2022 | FINALED | | \$302.59 |

Owner Name: SLAMA KENNETH EUGENE TR
Contractor Name: NASON CAMPBELL CONSTRUCTION INC

Description: REVISION FOR B21-0652 STRUCTURAL DETAIL CHANGE

| | | | |
|-------------------|-------------|-------------------|----------|
| REV22-0051 | REVISION | 1214 PASEO GRANDE | \$0.00 |
| 3/14/2022 | PLAN CHANGE | 153401050000 | \$148.65 |
| 3/3/2022 | FINALED | | \$148.65 |

Owner Name: FELIX ABRAHAM ENRIQUE & RUELAS JESUS E
Contractor Name: VIVINT SOLAR DEVELOPER LLC

Description: PLAN CHANGE - INVERTER AND BATTERY RELOCATION

| | | | |
|-------------------|-------------|-------------------|----------|
| REV22-0053 | REVISION | 321 PRIMAVERA WAY | \$0.00 |
| 3/14/2022 | PLAN CHANGE | 207183013000 | \$181.00 |
| 3/4/2022 | FINALED | | \$181.00 |

Owner Name: GRADO CHRISTOPHER & KELLI TRS
Contractor Name: TESLA ENERGY OPERATIONS INC

Description: REVISION - REMOVAL OF ENERGY STORAGE AND SYSTEM RESIZE

| | | | |
|-------------------|-------------|------------------|----------|
| REV22-0054 | REVISION | 1200 MODENA ST A | \$0.00 |
| 3/23/2022 | PLAN CHANGE | 153711037000 | \$150.65 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

3/7/2022 FINALED \$150.65

Owner Name: GARCIA IRENE ARECHIGA

Contractor Name: OWNER BUILDER

Description: REV TO B20-0326 - FRAMING CHANGE FOR LAUNDRY & BATH

| | | | |
|-------------------|-------------|-----------------|----------|
| REV22-0055 | REVISION | 12920 ARTHUR ST | \$0.00 |
| 3/17/2022 | PLAN CHANGE | 253283007000 | \$150.65 |
| 3/9/2022 | FINALED | | \$150.65 |

Owner Name: ZAMORA ALEJANDRO ESCOBAR ET AL

Contractor Name: OWNER/BUILDER

Description: B21-0139 PLAN CHANGE - CHANGE UTILITY LOCATIONS

| | | | |
|-------------------|-------------|----------------|----------|
| REV22-0056 | REVISION | 88 NACIONAL ST | \$0.00 |
| 3/24/2022 | PLAN CHANGE | 002112007000 | \$141.65 |
| 3/9/2022 | FINALED | | \$141.65 |

Owner Name: SERRANO MAURILIO M

Contractor Name: CORIE CONSTRUCTION

Description: PLAN CHANGE - BATH AND LAUNDRY AREA

| | | | |
|-------------------|-------------|-----------------|----------|
| REV22-0061 | REVISION | 1339 N DAVIS RD | \$0.00 |
| 3/24/2022 | PLAN CHANGE | 261145044000 | \$166.65 |
| 3/14/2022 | FINALED | | \$166.65 |

Owner Name: COSTCO WHOLESALE CORPORATION

Contractor Name: SCHAPER CONSTRUCTION INC

Description: B20-0560- REVISION TO REDUCE THE SIZE OF OFFICE SPACE

| | | | |
|-------------------|-------------|----------------------|----------|
| REV22-0063 | REVISION | 12 NEW HAMPSHIRE CIR | \$0.00 |
| 3/22/2022 | PLAN CHANGE | 153592074000 | \$161.65 |
| 3/15/2022 | FINALED | | \$161.65 |

Owner Name: VARGAS JOSE SILVANO & MARIA DE LOURDES

Contractor Name: INFINITY ENERGY INC

Description: S22-0006 PLAN CHANGE AC DISCONNECT, INVERTER TO NEW LOCATION

| | | | |
|-------------------|-------------|--------------|----------|
| REV22-0064 | REVISION | 41 OAK ST | \$0.00 |
| 3/21/2022 | PLAN CHANGE | 002531018000 | \$377.54 |
| 3/15/2022 | FINALED | | \$377.54 |

Owner Name: MOORE TRISHA J & GILSDORF JENNIFER A

Contractor Name: N R G CLEAN POWER INC

Description: PLAN CHANGE TO (13) 400W MODUELS AND IQ8. ADD 100A SUB PANEL

| | | | |
|-------------------|-------------|----------------|----------|
| REV22-0069 | REVISION | 439 SOLEDAD ST | \$0.00 |
| 3/29/2022 | PLAN CHANGE | 002354027000 | \$140.65 |
| 3/21/2022 | FINALED | | \$140.65 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: INTERIM INC

Contractor Name: LARRY S KENT INC

Description: REVISE STRUCTURAL SHEET - REMOVE MST60 STRAP & BLOCKING

| | | | |
|-------------------|-------------|--------------------|----------|
| REV22-0070 | REVISION | 21 W ALISAL ST C/A | \$0.00 |
| 3/29/2022 | PLAN CHANGE | 002341019000 | \$153.65 |
| 3/23/2022 | FINALED | | \$153.65 |

Owner Name: SALINAS CIVIC CENTER BUILDING LLC

Contractor Name: ASSOCIATED SERVICES HEATING SOLAR AIR INC

Description: REV : S21-0322 INSTALL 77 ROOF MOUNTED PV PANEL (28.1)KW

| | | |
|---------------------------------------|--|-------------------|
| Number of PLAN CHANGE Permits: | | 14 |
| Valuation: | | \$0.00 |
| Fees Charged: | | \$3,096.17 |
| Fees Paid: | | \$3,096.17 |

| | | | |
|-------------------|------------------|---------------|----------|
| REV22-0026 | REVISION | 400 ABBOTT ST | \$0.00 |
| 3/2/2022 | FIRE UNDERGROUND | 002731018000 | \$961.61 |
| 2/1/2022 | FINALED | | \$961.61 |

Owner Name: G, VICTOR/ABBOTT

Contractor Name: HARROD CONSTRUCTION CONTRACTING CORPORATION

Description: FU 400-440 Abbott

| | | |
|--|--|-----------------|
| Number of FIRE UNDERGROUND Permits: | | 1 |
| Valuation: | | \$0.00 |
| Fees Charged: | | \$961.61 |
| Fees Paid: | | \$961.61 |

| | | | |
|-------------------|-------------|-----------------|----------|
| REV22-0031 | REVISION | 1919 CHELSEA CT | \$0.00 |
| 3/10/2022 | TRUSS CALCS | 211421044000 | \$157.65 |
| 2/9/2022 | FINALED | | \$157.65 |

Owner Name: LEONARD MARK ANTHONY & KRISTIN MARIE

Contractor Name: COMPLETE SOLAR INC

Description: REVISION FOR PERMIT S21-0200 PLAN CHANGE

| | | | |
|-------------------|-------------|--------------|----------|
| REV22-0041 | REVISION | 63 MYRTLE CT | \$0.00 |
| 3/1/2022 | TRUSS CALCS | 004163002000 | \$146.65 |
| 2/18/2022 | FINALED | | \$146.65 |

Owner Name: GARCIA JOSE ADRIAN & OLGA G

Contractor Name: OWNER BUILDER

Description: TRUSS CALCS

| | | | |
|-------------------|----------|--------------------|--------|
| REV22-0050 | REVISION | 343 ALEXANDER ST A | \$0.00 |
|-------------------|----------|--------------------|--------|

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | | | |
|-----------|-------------|--------------|----------|
| 3/23/2022 | TRUSS CALCS | 002141001000 | \$149.65 |
| 3/3/2022 | FINALED | | \$149.65 |

Owner Name: BORGOMINI MICHELLE M & ERCOLE F TRS

Contractor Name: OWNER BUILDER

Description: TRUSS CALCULATIONS

| | | | |
|-------------------|-------------|--------------|----------|
| REV22-0060 | REVISION | 546 MAE AVE | \$0.00 |
| 3/24/2022 | TRUSS CALCS | 004434012000 | \$154.65 |
| 3/14/2022 | FINALED | | \$154.65 |

Owner Name: LOPEZ SANTIAGO MEDRANO & CABALLERO DEISY JACUINDE

Contractor Name: OWNER BUILDER

Description: TRUSS CALCS

| | |
|---------------------------------------|-----------------|
| Number of TRUSS CALCS Permits: | 4 |
| Valuation: | \$0.00 |
| Fees Charged: | \$608.60 |
| Fees Paid: | \$608.60 |

| | | | |
|-------------------|----------|----------------|----------|
| REV22-0043 | REVISION | 43 KENTUCKY ST | \$0.00 |
| 3/16/2022 | R-SOLAR | 004161006000 | \$140.65 |
| 2/24/2022 | FINALED | | \$140.65 |

Owner Name: TORRES ISAIAS & EVA V

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: REV TO S21-0338 - REMOVE MAIN PANEL UPGRADE

| | | | |
|-----------------|---------|----------------|-------------|
| S21-0337 | SOLAR | 217 ANGELUS DR | \$15,260.00 |
| 3/1/2022 | R-SOLAR | 003452010000 | \$707.33 |
| 12/2/2021 | ISSUED | | \$707.33 |

Owner Name: LOMELI RAFAEL & NATALIE CASANOVA

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 5.40KW - 15 MOD. PV ROOF MOUNT SYSTEM AND AN ENERGY STORAGE

| | | | |
|-----------------|---------|-----------------|-------------|
| S22-0008 | SOLAR | 9 ATTLEBURY CIR | \$12,985.00 |
| 3/22/2022 | R-SOLAR | 153131031000 | \$992.23 |
| 1/6/2022 | ISSUED | | \$992.23 |

Owner Name: SHEN PEI LIAO

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 3.15KW - 9 MOD. PV ROOF MOUNT SYSTEM AND AN ENERGY STORAGE

| | | | |
|-----------------|---------|------------------|-------------|
| S22-0015 | SOLAR | 1545 E ALISAL ST | \$13,875.00 |
| 3/10/2022 | R-SOLAR | 004563017000 | \$402.15 |
| 1/12/2022 | ISSUED | | \$402.15 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: RIVAS ANA G

Contractor Name: SOLGEN CONSTRUCTION LLC

Description: PV ROOF MOUNT (7.5)KW WITH (20) MODULES

| | | | |
|-----------------|---------|--------------------|-------------|
| S22-0027 | SOLAR | 1215 LOS OLIVOS DR | \$23,000.00 |
| 3/11/2022 | R-SOLAR | 207154011000 | \$542.34 |
| 1/25/2022 | FINALED | | \$542.34 |

Owner Name: DUARTE JUDY A

Contractor Name: SUNTERNAL CONSTRUCTION INC

Description: 4.76KW - 14 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|----------------|-------------|
| S22-0028 | SOLAR | 1274 SUMMIT DR | \$42,213.00 |
| 3/10/2022 | R-SOLAR | 004642001000 | \$486.34 |
| 2/14/2022 | ISSUED | | \$486.34 |

Owner Name: JUAREZ LUIS SANTIAGO & GONZALEZ ROSA ESPERANZA

Contractor Name: BRIGHT FUTURE SOLAR ENERGY INC

Description: ROOF MOUNT SOLAR INSTALLATION (6.08) KW WITH (16) MODULES

| | | | |
|-----------------|---------|---------------|-------------|
| S22-0040 | SOLAR | 63 MARION AVE | \$18,705.00 |
| 3/18/2022 | R-SOLAR | 002301004000 | \$540.78 |
| 2/2/2022 | FINALED | | \$540.78 |

Owner Name: STEINBACH STEVEN L & MARY ANN TRS

Contractor Name: PREMO & REIMER SOLAR ELECTRICAL SYSTEMS J V

Description: 4.35KW - 10 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|--------------------|-------------|
| S22-0042 | SOLAR | 1220 BELLEHAVEN ST | \$28,503.00 |
| 3/31/2022 | R-SOLAR | 004254005000 | \$407.06 |
| 2/9/2022 | ISSUED | | \$407.06 |

Owner Name: VELASCO MIGUEL ANGEL GONZALEZ ET AL

Contractor Name: BETTER EARTH ELECTRIC INC

Description: 5.200 KW - 13 MODULE PV SOLAR SYSTEM

| | | | |
|-----------------|---------|-----------------|-------------|
| S22-0045 | SOLAR | 734 MADEIRA CIR | \$23,000.00 |
| 3/10/2022 | R-SOLAR | 261673008000 | \$409.34 |
| 2/16/2022 | FINALED | | \$409.34 |

Owner Name: ZEPEDA ELIAS JR & NATHALIE

Contractor Name: SUNTERNAL CONSTRUCTION INC

Description: ROOF MOUNT PV SYST (2.38)KW WITH (8) MODULES

| | | | |
|-----------------|---------|--------------------|-------------|
| S22-0046 | SOLAR | 1022 FITZGERALD ST | \$13,509.10 |
| 3/7/2022 | R-SOLAR | 153612003000 | \$549.76 |
| 2/17/2022 | ISSUED | | \$549.76 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: RAMIREZ RAMON MARCELINO & FABIAN VILMA LILIANA

Contractor Name: CLEAN ENERGY SOLUTIONS INC

Description: 3.20KW - 9 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|-------------------|-------------|
| S22-0047 | SOLAR | 835 ST GEORGE CIR | \$23,000.00 |
| 3/8/2022 | R-SOLAR | 261453015000 | \$416.34 |
| 2/17/2022 | FINALED | | \$416.34 |

Owner Name: CARDENAS SAUL

Contractor Name: SUNTERNAL CONSTRUCTION INC

Description: 4.42KW - 13 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|-------------------|-------------|
| S22-0048 | SOLAR | 1795 PESCADERO DR | \$11,520.00 |
| 3/18/2022 | R-SOLAR | 261351002000 | \$541.85 |
| 2/18/2022 | ISSUED | | \$541.85 |

Owner Name: KAUR RAMANDEEP T & KAUR AMRITPAL

Contractor Name: BRIGHT FUTURE SOLAR ENERGY INC

Description: 2.28KW - 6 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|--------------|-------------|
| S22-0049 | SOLAR | 59 YOUNG DR | \$10,320.00 |
| 3/22/2022 | R-SOLAR | 002072001000 | \$627.58 |
| 2/17/2022 | ISSUED | | \$627.58 |

Owner Name: AGPAOA CHELSEA ANN

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 2.850 KW - 8 MOD. PV ROOF MOUNT SYSTEM WITH STORAGE BATTERY

| | | | |
|-----------------|---------|-----------------|-------------|
| S22-0050 | SOLAR | 1019 CRESPI WAY | \$18,757.00 |
| 3/28/2022 | R-SOLAR | 002893002000 | \$601.68 |
| 3/8/2022 | ISSUED | | \$601.68 |

Owner Name: EDEZA DANIEL M & CARISSA SHUBIN

Contractor Name: HIGHLANDS DIVERSIFIED INC

Description: 5.18KW - 14 MODULE PV SOLAR SYSTEM - 125AMP PANEL UPGRADE

| | | | |
|-----------------|---------|-------------------|------------|
| S22-0051 | SOLAR | 1873 BELLAGIO WAY | \$7,315.00 |
| 3/14/2022 | R-SOLAR | 153713053000 | \$401.30 |
| 2/18/2022 | ISSUED | | \$401.30 |

Owner Name: NAVARRO JOSE ALFREDO TORRES ET AL

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: INSTALL 11 PV PANELS 3.850 KW SYSTEM

| | | | |
|-----------------|---------|----------------|-------------|
| S22-0052 | SOLAR | 1013 CAPRI WAY | \$21,290.00 |
| 3/16/2022 | R-SOLAR | 153721070000 | \$595.12 |
| 2/23/2022 | ISSUED | | \$434.12 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: LOPEZ FELIPE A & DELIA HERNANDEZ

Contractor Name: SOLCIUS LLC

Description: 3.29KW - 9 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|-----------------|-------------|
| S22-0053 | SOLAR | 84 MARIGOLD WAY | \$20,983.40 |
| 3/10/2022 | R-SOLAR | 003764009000 | \$401.08 |
| 2/18/2022 | ISSUED | | \$401.08 |

Owner Name: ANDA ANNA L TR

Contractor Name: GRID ALTERNATIVES

Description: 5.44KW - 17 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|----------------|-------------|
| S22-0055 | SOLAR | 125 HARVEST ST | \$22,492.00 |
| 3/18/2022 | R-SOLAR | 002393017000 | \$657.46 |
| 2/18/2022 | ISSUED | | \$657.46 |

Owner Name: RENTERIA JOSE F & ISELA

Contractor Name: SOLCIUS LLC

Description: 2.92KW - 8 MOD. PV ROOF MOUNT SYSTEM W/NEW 100A MSP UPGR

| | | | |
|-----------------|---------|----------------|-------------|
| S22-0056 | SOLAR | 333 HAMPTON ST | \$45,700.00 |
| 3/10/2022 | R-SOLAR | 211322017000 | \$410.29 |
| 2/22/2022 | ISSUED | | \$410.29 |

Owner Name: ESTRADA ISMAEL GONZALEZ

Contractor Name: SCUDDER ROOFING SUN ENERGY SYSTEMS

Description: ROOF MOUNT PV (10.8)KW WITH (30) MODULES

| | | | |
|-----------------|---------|-----------------|-------------|
| S22-0058 | SOLAR | 1837 WINDSOR ST | \$27,710.00 |
| 3/1/2022 | R-SOLAR | 211352040000 | \$431.95 |
| 2/24/2022 | ISSUED | | \$431.95 |

Owner Name: ALVAREZ VERONICA

Contractor Name: SOLCIUS LLC

Description: 4.01KW - 11 PANEL PV SOLAR SYSTEM

| | | | |
|-----------------|---------|--------------------|-------------|
| S22-0059 | SOLAR | 302 SAN MIGUEL AVE | \$14,289.80 |
| 3/11/2022 | R-SOLAR | 002681020000 | \$399.21 |
| 2/24/2022 | ISSUED | | \$399.21 |

Owner Name: SANTELL YOSHIKO TR

Contractor Name: SOLEX

Description: 3.796KW - 11 PANEL PV SOLAR SYSTEM

| | | | |
|-----------------|---------|-----------------|-------------|
| S22-0060 | SOLAR | 607 ARCADIA WAY | \$11,305.00 |
| 3/3/2022 | R-SOLAR | 211445002000 | \$407.82 |
| 2/24/2022 | ISSUED | | \$407.82 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: FERRER EDGARDO S ET AL

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: PV ROOF MOUNT INSTALLATION (5.950)KW WITH (17) PANELS

| | | | |
|-----------------|---------|------------------|-------------|
| S22-0062 | SOLAR | 899 LEXINGTON DR | \$13,965.00 |
| 3/24/2022 | R-SOLAR | 153172001000 | \$547.17 |
| 3/1/2022 | ISSUED | | \$547.17 |

Owner Name: GONZALEZ HUMBERTO JR & JESUSA

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 7.35KW - 21 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|---------------|-------------|
| S22-0063 | SOLAR | 1421 PISA CIR | \$24,371.00 |
| 3/8/2022 | R-SOLAR | 153715006000 | \$414.52 |
| 3/3/2022 | ISSUED | | \$414.52 |

Owner Name: NUNEZ YURIANA & NAVARRO JESUS NUNEZ

Contractor Name: JAJ ROOFING

Description: 6.0KW - 15 PANEL PV SOLAR SYSTEM

| | | | |
|-----------------|---------|-----------------|-------------|
| S22-0066 | SOLAR | 730 W ACACIA ST | \$23,000.00 |
| 3/10/2022 | R-SOLAR | 016033025000 | \$629.23 |
| 3/7/2022 | ISSUED | | \$629.23 |

Owner Name: SAITES HELEN G TR

Contractor Name: SUNTERNAL CONSTRUCTION INC

Description: ROOF MOUNT PV SYSTEM (5.78)KW WITH (17) MODULES 220 AMP MPU

| | | | |
|-----------------|---------|--------------------|-------------|
| S22-0067 | SOLAR | 758 ST CHARLES WAY | \$23,000.00 |
| 3/22/2022 | R-SOLAR | 261602001000 | \$623.23 |
| 3/7/2022 | ISSUED | | \$623.23 |

Owner Name: PRADO ADELINA

Contractor Name: SUNTERNAL CONSTRUCTION INC

Description: ROOF MOUNT PV SYS (5.1)KW WITH (15) MODULES 125AMP MPU

| | | | |
|-----------------|---------|---------------|-------------|
| S22-0068 | SOLAR | 94 RUSSELL RD | \$23,000.00 |
| 3/10/2022 | R-SOLAR | 253131004000 | \$798.28 |
| 3/7/2022 | ISSUED | | \$798.28 |

Owner Name: CANSECO CARLOS ET AL

Contractor Name: SUNTERNAL CONSTRUCTION INC

Description: ROOF MOUNT PV SYS (5.44)KW WITH (16) MODULES 200 AMP MPU

| | | | |
|-----------------|---------|------------------|-------------|
| S22-0070 | SOLAR | 28 SAN MARCOS CT | \$16,625.00 |
| 3/16/2022 | R-SOLAR | 016252002000 | \$612.26 |
| 3/8/2022 | ISSUED | | \$612.26 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: LYONS JOSEPH C & KATHY S

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 8.750KW - 25 PANEL PV SOLAR SYSTEM - 100 AMP MAIN PANEL

| | | | |
|-----------------|---------|----------------------|-------------|
| S22-0071 | SOLAR | 1112 PARKSIDE ST C/A | \$90,000.00 |
| 3/22/2022 | R-SOLAR | TMPAPN000205 | \$744.61 |
| 3/8/2022 | ISSUED | | \$744.61 |

Owner Name: MCHI AFFORDABLE ACQUISITIONS INC

Contractor Name: SUN LIGHT & POWER

Description: 39.15KW ROOF MOUNTED PV SYSTEM

| | | | |
|-----------------|---------|-------------------|------------|
| S22-0075 | SOLAR | 512 SAN FELIPE ST | \$8,550.00 |
| 3/18/2022 | R-SOLAR | 016291009000 | \$406.46 |
| 3/9/2022 | ISSUED | | \$406.46 |

Owner Name: JALOMO ROMERO JR & MENDOZA ROCIO SEGURA

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: INSTALL 13 ROOF MOUNTED SOLAR PV SYSTEM 4.5 KW

| | | | |
|-----------------|---------|-----------------|------------|
| S22-0076 | SOLAR | 1381 VENICE WAY | \$7,315.00 |
| 3/16/2022 | R-SOLAR | 153715062000 | \$409.30 |
| 3/11/2022 | ISSUED | | \$409.30 |

Owner Name: HERRERA-SANDOVAL CLAUDIA & MORALES SERGIO GUZMAN

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: PV ROOF MOUNT (3.850) KW WITH (11) PANELS

| | | | |
|-----------------|---------|------------------|-------------|
| S22-0080 | SOLAR | 1265 DE CUNHA CT | \$38,899.00 |
| 3/28/2022 | R-SOLAR | 153282035000 | \$622.30 |
| 3/16/2022 | ISSUED | | \$622.30 |

Owner Name: GARCIA RODRIGO CASTRO

Contractor Name: NEXT PHASE ELECTRIC INC

Description: 8KW - 20 MOD. PV ROOF MOUNT SYSTEM W/NEW 125A MSP UPGR

| | | | |
|-----------------|---------|----------------|-------------|
| S22-0081 | SOLAR | 311 AMHERST DR | \$15,220.00 |
| 3/25/2022 | R-SOLAR | 002932002000 | \$615.22 |
| 3/16/2022 | ISSUED | | \$615.22 |

Owner Name: DAHLFRED LEAH & JAMES

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 6.30KW - 18 MOD. PV ROOF MOUNT SYSTEM W/NEW 100A MSP UPGR

| | | | |
|-----------------|---------|---------------|-------------|
| S22-0083 | SOLAR | 1310 ETNA CIR | \$14,630.00 |
| 3/31/2022 | R-SOLAR | 153714051000 | \$468.75 |
| 3/17/2022 | ISSUED | | \$468.75 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

Owner Name: EVANGELISTA JESUS M JR & LACANILAO KATRINA A

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 7.70KW - 22 MOD. PV ROOF MOUNT SYSTEM

| | | | |
|-----------------|---------|--------------|-------------|
| S22-0087 | SOLAR | 52 TORO AVE | \$17,202.00 |
| 3/28/2022 | R-SOLAR | 004562001000 | \$621.48 |
| 3/22/2022 | ISSUED | | \$621.48 |

Owner Name: DAVIS DONNA R TR

Contractor Name: ZENERNET INSTALLATION COMPANY LLC

Description: ROOF MOUNT (4.800)KW WITH (12) MODULES, 100A MPU

| | | | |
|-----------------|---------|--------------|------------|
| S22-0088 | SOLAR | 811 JOHN ST | \$6,650.00 |
| 3/29/2022 | R-SOLAR | 003764012000 | \$410.21 |
| 3/22/2022 | ISSUED | | \$410.21 |

Owner Name: MENJIVAR CONCEPCION LOPEZ

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: INSTALL 10 ROOF MOUNTED SOLAR PANELS 3.50 KW

| | | | |
|-----------------|---------|------------------|------------|
| S22-0093 | SOLAR | 1921 BRADBURY ST | \$6,650.00 |
| 3/31/2022 | R-SOLAR | 153262009000 | \$469.21 |
| 3/25/2022 | ISSUED | | \$469.21 |

Owner Name: HOUSE THANE & BEATRIZ

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: 3.500KW - 10 PANEL PV SOLAR SYSTEM

| | | | |
|-----------------|---------|-------------------|----------|
| S22-0094 | SOLAR | 2 NEW BRITAIN CIR | \$499.00 |
| 3/31/2022 | R-SOLAR | 153182025000 | \$161.10 |
| 3/31/2022 | ISSUED | | \$161.10 |

Owner Name: GREEN ALAN L & JEANNE M TRS

Contractor Name: VIVINT SOLAR DEVELOPER LLC

Description: PERMIT TO REMOVE AND REINSTALL (E) PANELS - S16-0276

| | | | |
|-----------------|---------|--------------------|-------------|
| S22-0095 | SOLAR | 1507 LOS ALTOS WAY | \$10,985.00 |
| 3/31/2022 | R-SOLAR | 261521006000 | \$623.67 |
| 3/25/2022 | ISSUED | | \$623.67 |

Owner Name: HARRISON STEPHEN E & KATHLEEN J

Contractor Name: SUNRUN INSTALLATION SERVICES INC

Description: PV ROOF MOUNTED (3.150)KW WITH (9) PANELS 1 LG BATTERY

| | |
|-----------------------------------|---------------------|
| Number of R-SOLAR Permits: | 39 |
| Valuation: | \$766,293.30 |
| Fees Charged: | \$20,246.66 |
| Fees Paid: | \$20,085.66 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

| | | | |
|-------------------|----------------|----------------------|----------|
| REV22-0049 | REVISION | 319 WESTMINSTER DR A | \$0.00 |
| 3/16/2022 | FIRE SPRINKLER | 211253009000 | \$687.31 |
| 3/2/2022 | FINALED | | \$687.31 |

Owner Name: HANNA BADRIA
 Contractor Name: EXTREME ELECTRICAL SERVICES
 Description: FS for B20-0364

| | | | |
|-------------------|----------------|------------------|----------|
| REV22-0066 | REVISION | 846 LA CUESTA CT | \$0.00 |
| 3/28/2022 | FIRE SPRINKLER | 153342012000 | \$579.96 |
| 3/17/2022 | FINALED | | \$579.96 |

Owner Name: CERPA JORGE
 Contractor Name: OWNER BUILDER
 Description: FS for B20-0380

| | |
|--|-------------------|
| Number of FIRE SPRINKLER Permits: | 2 |
| Valuation: | \$0.00 |
| Fees Charged: | \$1,267.27 |
| Fees Paid: | \$1,267.27 |

| | | | |
|------------------|-------------|-----------------|------------|
| SP22-0003 | SIGN PERMIT | 1213 N DAVIS RD | \$4,212.00 |
| 3/8/2022 | C-SIGN | 261145007000 | \$557.49 |
| 1/18/2022 | ISSUED | | \$557.49 |

Owner Name: A L ICEAN LP ET AL
 Contractor Name: ASAP SIGNS & PRINTING
 Description: ILLUMINATED FRONTAGE SIGN - EMPLOYNET

| | | | |
|------------------|-------------|----------------|------------|
| SP22-0010 | SIGN PERMIT | 1640 N MAIN ST | \$2,200.00 |
| 3/15/2022 | C-SIGN | 211232002000 | \$497.08 |
| 2/15/2022 | ISSUED | | \$497.08 |

Owner Name: DAYTON HUDSON CORPORATION
 Contractor Name: ARCHITECTURAL DESIGN & SIGNS INC
 Description: ALUMINUM AND LED LETTERS LOGO -TARGET

| | | | |
|------------------|-------------|----------------|------------|
| SP22-0011 | SIGN PERMIT | 1105 N MAIN ST | \$4,000.00 |
| 3/14/2022 | C-SIGN | 003271041000 | \$526.51 |
| 2/18/2022 | ISSUED | | \$526.51 |

Owner Name: G S KELLY FAMILY PARTNERSHIP LP THE
 Contractor Name: MONTEREY SIGNS INC
 Description: ILLUMINATED CABINET, ONE NON ILLU GATE SIGN WEST COAST STOR

| | | | |
|------------------|-------------|-------------------|------------|
| SP22-0013 | SIGN PERMIT | 1552 N SANBORN RD | \$1,250.00 |
| 3/31/2022 | C-SIGN | 153481017000 | \$412.06 |

Permits Issued with Fees and Values

City of Salinas

Date Range Between 3/1/2022 and 3/31/2022

2/24/2022 ISSUED \$412.06

Owner Name: BORONDA STATION LLC

Contractor Name: EINSIGNS

Description: INSTALL STOREFRONT LED SIGN - 3 HERMANOS

| | | | |
|------------------|-------------|---------------|------------|
| SP22-0016 | SIGN PERMIT | 905 N MAIN ST | \$5,919.00 |
| 3/15/2022 | C-SIGN | 003611020000 | \$479.25 |
| 3/9/2022 | ISSUED | | \$479.25 |

Owner Name: SHERWOOD GARDENS SPE LLC

Contractor Name: ASAP SIGNS & PRINTING

Description: NON ILLUMINATED SIGN - COMPREHENSIVE SPINE

| | | | |
|------------------|-------------|---------------|------------|
| SP22-0017 | SIGN PERMIT | 114 CHURCH ST | \$2,475.00 |
| 3/24/2022 | C-SIGN | 002251003000 | \$425.53 |
| 3/15/2022 | ISSUED | | \$425.53 |

Owner Name: ZARRAGA MAGNOLIA & ZARRAGA CARLOS & MARGARITA

Contractor Name: CENTRAL COAST SIGN & DESIGN

Description: INSTALL 1 MONUMENT DIRECTORY SIGN

| | |
|----------------------------------|--------------------|
| Number of C-SIGN Permits: | 6 |
| Valuation: | \$20,056.00 |
| Fees Charged: | \$2,897.92 |
| Fees Paid: | \$2,897.92 |

| | |
|---------------------------------|-----------------------|
| Total Number of Permits: | 286 |
| Total Valuation: | \$8,495,635.30 |
| Total Fees Charged: | \$3,131,389.37 |
| Total Fees Paid: | \$3,131,228.37 |