

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

| PERMIT NUMBER<br>ISSUED DATE<br>APPLIED DATE   | PERMIT TYPE<br>PERMIT SUBTYPE<br>STATUS | ADDRESS<br>PARCEL NUMBER<br>SUBDIVISION | VALUATION<br>TOTAL FEES<br>TOTAL PAID |
|--|---|---|---------------------------------------|
| <b>CITY24-0305</b>   | CITY                                    | 124 LORIMER ST                          | \$0.00                                |
| 8/1/2024   | R-CITY REPORT                           | 002271004000                            | \$71.14                               |
| 7/31/2024  | FINALED                                 |   | \$71.14                               |
| Owner Name: DAVIS THOMAS B & ARTUYO RYAN JAMES R<br>Contractor Name:<br>Description: City Report |   |   |                                       |
| <b>CITY24-0306</b>   | CITY                                    | 704 GARNER AVE 49                       | \$0.00                                |
| 8/1/2024   | R-CITY REPORT                           | 004342001000                            | \$71.14                               |
| 8/1/2024   | FINALED                                 |   | \$71.14                               |
| Owner Name: RODRIGUEZ RUBEN E<br>Contractor Name:<br>Description: City Report                    |   |   |                                       |
| <b>CITY24-0307</b>   | CITY                                    | 1253 LOS OLIVOS DR 22                   | \$0.00                                |
| 8/1/2024   | R-CITY REPORT                           | 207173057000                            | \$71.14                               |
| 8/1/2024   | FINALED                                 |   | \$71.14                               |
| Owner Name: YOUNG JOSEPH B<br>Contractor Name:<br>Description: City Report                       |   |   |                                       |
| <b>CITY24-0308</b>   | CITY                                    | 409 TYLER PL B                          | \$0.00                                |
| 8/2/2024   | R-CITY REPORT                           | 003794010000                            | \$71.14                               |
| 8/2/2024   | FINALED                                 |   | \$71.14                               |
| Owner Name: GURDIN JONATHAN M<br>Contractor Name:<br>Description: City Report                    |   |   |                                       |
| <b>CITY24-0309</b>   | CITY                                    | 1526 DURAN ST                           | \$0.00                                |
| 8/2/2024   | R-CITY REPORT                           | 261613006000                            | \$71.14                               |
| 8/2/2024   | FINALED                                 |   | \$71.14                               |
| Owner Name: LOPEZ NANETTE M<br>Contractor Name:<br>Description: City Report                      |   |   |                                       |
| <b>CITY24-0310</b>   | CITY                                    | 739 CALIFORNIA ST                       | \$0.00                                |
| 8/5/2024   | R-CITY REPORT                           | 002461001000                            | \$71.14                               |
| 8/5/2024   | FINALED                                 |   | \$71.14                               |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: RODRIGUEZ JUAN C JR & TOVAR JULIANA E

Contractor Name:

Description: City Report

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|                    |               |                    |         |
|--------------------|---------------|--------------------|---------|
| <b>CITY24-0311</b> | CITY          | 1583 CUPERTINO WAY | \$0.00  |
| 8/5/2024           | R-CITY REPORT | 261441001000       | \$71.14 |
| 8/5/2024           | FINALED       |                    | \$71.14 |

Owner Name: BROWNFIELD ANNETTE M & SARIC DEBRA L

Contractor Name:

Description: City Report

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|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY24-0312</b> | CITY          | 763 CARMELITA DR | \$0.00  |
| 8/5/2024           | R-CITY REPORT | 016097016000     | \$71.14 |
| 8/5/2024           | FINALED       |                  | \$71.14 |

Owner Name: RUBIO INVESTMENTS LLC

Contractor Name:

Description: City Report

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|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY24-0313</b> | CITY          | 1728 MERLOT WAY | \$0.00  |
| 8/6/2024           | R-CITY REPORT | 211352003000    | \$71.14 |
| 8/6/2024           | FINALED       |                 | \$71.14 |

Owner Name: LOPEZ PEDRO C & ZAIDA C

Contractor Name:

Description: City Report

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|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY24-0314</b> | CITY          | 1132 SHERMAN DR | \$0.00  |
| 8/6/2024           | R-CITY REPORT | 261721046000    | \$71.14 |
| 8/6/2024           | FINALED       |                 | \$71.14 |

Owner Name: EISEMANN SYLVIA M & DAVID H

Contractor Name:

Description: City Report

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|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY24-0315</b> | CITY          | 42 STONE ST 2 | \$0.00  |
| 8/6/2024           | R-CITY REPORT | 002166002000  | \$71.14 |
| 8/6/2024           | FINALED       |               | \$71.14 |

Owner Name: BASSERI DONALD P & O ROURKE MARY P TRS

Contractor Name:

Description: City Report

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|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0316</b> | CITY          | 1243 SUMMIT DR | \$0.00  |
| 8/6/2024           | R-CITY REPORT | 004643014000   | \$71.14 |
| 8/6/2024           | FINALED       |                | \$71.14 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: SANTIAGO JOSE V & MARIA TRINIDAD G

Contractor Name:

Description: City Report

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|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0317</b> | CITY          | 1113 LOYOLA DR | \$0.00  |
| 8/7/2024           | R-CITY REPORT | 016361029000   | \$71.14 |
| 8/7/2024           | FINALED       |                | \$71.14 |

Owner Name: IVEY DOLORES M TR

Contractor Name:

Description: City Report

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|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY24-0318</b> | CITY          | 1058 FAULKNER ST | \$0.00  |
| 8/8/2024           | R-CITY REPORT | 153462004000     | \$71.14 |
| 8/8/2024           | FINALED       |                  | \$71.14 |

Owner Name: PYON KI SOON & TO YOL

Contractor Name:

Description: City Report

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|                    |               |                    |         |
|--------------------|---------------|--------------------|---------|
| <b>CITY24-0319</b> | CITY          | 1873 CHEROKEE DR 1 | \$0.00  |
| 8/8/2024           | R-CITY REPORT | 261765073000       | \$71.14 |
| 8/8/2024           | FINALED       |                    | \$71.14 |

Owner Name: NAVAREZ J HILDA

Contractor Name:

Description: City Report

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|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY24-0320</b> | CITY          | 218 NAVAJO DR | \$0.00  |
| 8/8/2024           | R-CITY REPORT | 261291007000  | \$71.14 |
| 8/8/2024           | FINALED       |               | \$71.14 |

Owner Name: GONG MAY Y & TENNEY CHRISTOPHER R

Contractor Name:

Description: City Report

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|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY24-0321</b> | CITY          | 1564 TRINITY WAY | \$0.00  |
| 8/8/2024           | R-CITY REPORT | 261471011000     | \$71.14 |
| 8/8/2024           | FINALED       |                  | \$71.14 |

Owner Name: CORTES-HERRERA ARMANDO

Contractor Name:

Description: City Report

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|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY24-0322</b> | CITY          | 1569 CAMBRIDGE CT | \$0.00  |
| 8/9/2024           | R-CITY REPORT | 211323018000      | \$71.14 |
| 8/9/2024           | FINALED       |                   | \$71.14 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: IBA YOJIRO TR

Contractor Name:

Description: City Report

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|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0323</b> | CITY          | 23 CONNELLY CT | \$0.00  |
| 8/9/2024           | R-CITY REPORT | 004111012000   | \$71.14 |
| 8/9/2024           | FINALED       |                | \$71.14 |

Owner Name: JC HOME RESTORATIONS LLC

Contractor Name:

Description: City Report

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|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY24-0324</b> | CITY          | 434 LA JOLLA WAY | \$0.00  |
| 8/9/2024           | R-CITY REPORT | 207151006000     | \$71.14 |
| 8/9/2024           | FINALED       |                  | \$71.14 |

Owner Name: IFFERT ANTHONY TR ETAL

Contractor Name:

Description: City Report

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|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY24-0325</b> | CITY          | 120 WILLIAMS RD | \$0.00  |
| 8/9/2024           | R-CITY REPORT | 004572005000    | \$71.14 |
| 8/9/2024           | FINALED       |                 | \$71.14 |

Owner Name: RAMIREZ ARCADIA ET AL

Contractor Name:

Description: City Report

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|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY24-0326</b> | CITY          | 279 MARYAL DR | \$0.00  |
| 8/9/2024           | R-CITY REPORT | 003252013000  | \$71.14 |
| 8/9/2024           | FINALED       |               | \$71.14 |

Owner Name: THOMAS BARBARA IRENE

Contractor Name:

Description: City Report

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|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY24-0327</b> | CITY          | 102 W ROSSI ST 5 | \$0.00  |
| 8/12/2024          | R-CITY REPORT | 003153018000     | \$71.14 |
| 8/12/2024          | FINALED       |                  | \$71.14 |

Owner Name: ROBINSON WARREN A

Contractor Name:

Description: City Report

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|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY24-0328</b> | CITY          | 769 ARCHER ST 11 | \$0.00  |
| 8/12/2024          | R-CITY REPORT | 016247006000     | \$71.14 |
| 8/12/2024          | FINALED       |                  | \$71.14 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: ROSSI JAMES J & MARJORIE M TRS

Contractor Name:

Description: City Report

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0329</b> | CITY          | 1472 TETON AVE | \$0.00  |
| 8/13/2024          | R-CITY REPORT | 261214019000   | \$71.14 |
| 8/12/2024          | FINALED       |                | \$71.14 |

Owner Name: JEFFREY CARA MIA

Contractor Name:

Description: City Report

|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY24-0330</b> | CITY          | 1134 TEAKWOOD PL | \$0.00  |
| 8/12/2024          | R-CITY REPORT | 002585034000     | \$71.14 |
| 8/12/2024          | FINALED       |                  | \$71.14 |

Owner Name: HARRIS MARK DANA & RANDOLPH TICE

Contractor Name:

Description: City Report

|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY24-0331</b> | CITY          | 744 BRUCE AVE | \$0.00  |
| 8/12/2024          | R-CITY REPORT | 002924010000  | \$71.14 |
| 8/12/2024          | FINALED       |               | \$71.14 |

Owner Name: ENTRUST GROUP INC THE

Contractor Name:

Description: City Report

|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY24-0332</b> | CITY          | 714 PAJARO ST | \$0.00  |
| 8/13/2024          | R-CITY REPORT | 002454014000  | \$71.14 |
| 8/13/2024          | FINALED       |               | \$71.14 |

Owner Name: PINA ANDREW M & PRISCILLA M LEE TRS

Contractor Name:

Description: City Report

|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0333</b> | CITY          | 1225 MONROE ST | \$0.00  |
| 8/14/2024          | R-CITY REPORT | 003302007000   | \$71.14 |
| 8/14/2024          | FINALED       |                | \$71.14 |

Owner Name: MAITA SHERRI & GABRIEL

Contractor Name:

Description: City Report

|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY24-0334</b> | CITY          | 903 RIDER AVE C/A | \$0.00  |
| 8/14/2024          | R-CITY REPORT | 004332009000      | \$71.14 |
| 8/14/2024          | FINALED       |                   | \$71.14 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: LIGON RICHARD J TR

Contractor Name:

Description: City Report

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|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY24-0335</b> | CITY          | 110 NISSEN RD 3 | \$0.00  |
| 8/15/2024          | R-CITY REPORT | 002587017000    | \$71.14 |
| 8/15/2024          | FINALED       |                 | \$71.14 |

Owner Name: CHAARANI ALI MASRI TR

Contractor Name:

Description: City Report

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|                    |               |                     |         |
|--------------------|---------------|---------------------|---------|
| <b>CITY24-0336</b> | CITY          | 115 CHRISTENSEN AVE | \$0.00  |
| 8/16/2024          | R-CITY REPORT | 261263003000        | \$71.14 |
| 8/16/2024          | FINALED       |                     | \$71.14 |

Owner Name: KONG EUGENE C & TU LINH G TR ET AL

Contractor Name:

Description: City Report

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|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY24-0337</b> | CITY          | 811 PADRE DR | \$0.00  |
| 8/19/2024          | R-CITY REPORT | 002556003000 | \$71.14 |
| 8/19/2024          | FINALED       |              | \$71.14 |

Owner Name: JENKINS RAYMOND L

Contractor Name:

Description: City Report

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|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY24-0338</b> | CITY          | 660 ALVARADO CT | \$0.00  |
| 8/19/2024          | R-CITY REPORT | 261771038000    | \$71.14 |
| 8/19/2024          | FINALED       |                 | \$71.14 |

Owner Name: OUITA MARTIN AND THOMAS A JOHNS

Contractor Name:

Description: City Report

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|                    |               |                       |         |
|--------------------|---------------|-----------------------|---------|
| <b>CITY24-0339</b> | CITY          | 34 W SAN JOAQUIN ST 5 | \$0.00  |
| 8/20/2024          | R-CITY REPORT | 002917003000          | \$71.14 |
| 8/20/2024          | FINALED       |                       | \$71.14 |

Owner Name: CATUNA PAUL J TR

Contractor Name:

Description: City Report

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|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY24-0340</b> | CITY          | 51 GEIL ST A | \$0.00  |
| 8/20/2024          | R-CITY REPORT | 002434016000 | \$71.14 |
| 8/20/2024          | FINALED       |              | \$71.14 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: BOEHEME FANNYA C ETAL

Contractor Name:

Description: City Report

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|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY24-0341</b> | CITY          | 1002 PADRE DR | \$0.00  |
| 8/21/2024          | R-CITY REPORT | 002597012000  | \$71.14 |
| 8/21/2024          | FINALED       |               | \$71.14 |

Owner Name: JUGSTAD GEIR F TR

Contractor Name:

Description: City Report

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|                    |               |                    |         |
|--------------------|---------------|--------------------|---------|
| <b>CITY24-0342</b> | CITY          | 686 LOS COCHES AVE | \$0.00  |
| 8/22/2024          | R-CITY REPORT | 261583003000       | \$71.14 |
| 8/22/2024          | FINALED       |                    | \$71.14 |

Owner Name: TOVAR ARTURO GONZALEZ

Contractor Name:

Description: City Report

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|                    |               |                    |         |
|--------------------|---------------|--------------------|---------|
| <b>CITY24-0343</b> | CITY          | 1853 LANCASHIRE DR | \$0.00  |
| 8/22/2024          | R-CITY REPORT | 211435021000       | \$71.14 |
| 8/22/2024          | FINALED       |                    | \$71.14 |

Owner Name: ROJAS JOSE S MIRANDA

Contractor Name:

Description: City Report

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|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY24-0344</b> | CITY          | 2418 N MAIN ST H | \$0.00  |
| 8/23/2024          | R-CITY REPORT | 253304038000     | \$71.14 |
| 8/23/2024          | FINALED       |                  | \$71.14 |

Owner Name: CURETON RUSSELL LEONARD & CURETON JANICE ANN

Contractor Name:

Description: City Report

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|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0345</b> | CITY          | 1217 MONROE ST | \$0.00  |
| 8/23/2024          | R-CITY REPORT | 003302005000   | \$71.14 |
| 8/23/2024          | FINALED       |                | \$71.14 |

Owner Name: GARCIA CORINNE DIANE TR

Contractor Name:

Description: City Report

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|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY24-0346</b> | CITY          | 233 W ALISAL ST | \$0.00  |
| 8/23/2024          | R-CITY REPORT | 002327010000    | \$71.14 |
| 8/23/2024          | FINALED       |                 | \$71.14 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: HAYWARD CAROL A TR

Contractor Name:

Description: City Report

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|                    |               |                  |         |
|--------------------|---------------|------------------|---------|
| <b>CITY24-0347</b> | CITY          | 964 ST ANDREW CT | \$0.00  |
| 8/23/2024          | R-CITY REPORT | 002941033000     | \$71.14 |
| 8/23/2024          | FINALED       |                  | \$71.14 |

Owner Name: SHEAN CINDY & LEILA LUJAN TRS

Contractor Name:

Description: City Report

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|                    |               |               |         |
|--------------------|---------------|---------------|---------|
| <b>CITY24-0348</b> | CITY          | 505 WEST ST 3 | \$0.00  |
| 8/23/2024          | R-CITY REPORT | 002414003000  | \$71.14 |
| 8/23/2024          | FINALED       |               | \$71.14 |

Owner Name: MATHEY MARGARET M & PETER MATHEY

Contractor Name:

Description: City Report

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|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0349</b> | CITY          | 21 SAN JUAN DR | \$0.00  |
| 8/26/2024          | R-CITY REPORT | 002652020000   | \$71.14 |
| 8/26/2024          | FINALED       |                | \$71.14 |

Owner Name: MILLER CLEMENT MARTIN LUTHER III & JAMIE ANNIKA

Contractor Name:

Description: City Report

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|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY24-0350</b> | CITY          | 1017 GREENWOOD PL | \$0.00  |
| 8/26/2024          | R-CITY REPORT | 002582031000      | \$71.14 |
| 8/26/2024          | FINALED       |                   | \$71.14 |

Owner Name: NGUYEN NGOCHAO THI

Contractor Name:

Description: City Report

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|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0351</b> | CITY          | 431 BOEING AVE | \$0.00  |
| 8/26/2024          | R-CITY REPORT | 003351002000   | \$71.14 |
| 8/26/2024          | FINALED       |                | \$71.14 |

Owner Name: STURGILL DINAH C TR

Contractor Name:

Description: City Report

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|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0352</b> | CITY          | 1217 MONROE ST | \$0.00  |
| 8/27/2024          | R-CITY REPORT | 003302005000   | \$71.14 |
| 8/27/2024          | FINALED       |                | \$71.14 |



# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: GARCIA CORINNE DIANE TR

Contractor Name:

Description: City Report

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|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0353</b> | CITY          | 1247 HAWAII PL | \$0.00  |
| 8/27/2024          | R-CITY REPORT | 004651032000   | \$71.14 |
| 8/27/2024          | FINALED       |                | \$71.14 |

Owner Name: KIEFERT BRUCE ALAN & JOANNA LYNN TRS

Contractor Name:

Description: City Report

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|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY24-0354</b> | CITY          | 1470 MADRONE DR | \$0.00  |
| 8/28/2024          | R-CITY REPORT | 153432018000    | \$71.14 |
| 8/28/2024          | FINALED       |                 | \$71.14 |

Owner Name: PALMER RUSSELL & ANITA

Contractor Name:

Description: City Report

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|                    |               |                 |         |
|--------------------|---------------|-----------------|---------|
| <b>CITY24-0355</b> | CITY          | 410 KENNETH AVE | \$0.00  |
| 8/30/2024          | R-CITY REPORT | 004274016000    | \$71.14 |
| 8/29/2024          | FINALED       |                 | \$71.14 |

Owner Name: DYER SCOTT A SR & TERRI L

Contractor Name:

Description: City Report

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|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY24-0356</b> | CITY          | 313 PARK ST  | \$0.00  |
| 8/29/2024          | R-CITY REPORT | 002142007000 | \$71.14 |
| 8/29/2024          | FINALED       |              | \$71.14 |

Owner Name: FINATTI LINO JR & GREGORY FINATTI TRS

Contractor Name:

Description: City Report

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|                    |               |                |         |
|--------------------|---------------|----------------|---------|
| <b>CITY24-0357</b> | CITY          | 1021 POLK ST 4 | \$0.00  |
| 8/29/2024          | R-CITY REPORT | 003534026000   | \$71.14 |
| 8/29/2024          | FINALED       |                | \$71.14 |

Owner Name: REYES REYNALDO HERNANDEZ

Contractor Name:

Description: City Report

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|                    |               |                   |         |
|--------------------|---------------|-------------------|---------|
| <b>CITY24-0358</b> | CITY          | 1618 EL DORADO DR | \$0.00  |
| 8/30/2024          | R-CITY REPORT | 261501011000      | \$71.14 |
| 8/30/2024          | FINALED       |                   | \$71.14 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: DANIELS SUTEERAT TR

Contractor Name:

Description: City Report

|                    |               |              |         |
|--------------------|---------------|--------------|---------|
| <b>CITY24-0359</b> | CITY          | 33 WEST ST   | \$0.00  |
| 8/30/2024          | R-CITY REPORT | 002155018000 | \$71.14 |
| 8/30/2024          | FINALED       |              | \$71.14 |

Owner Name: MONTFER PROPERTY INVESTMENTS LLC

Contractor Name:

Description: City Report

|   |                   |
|---|-------------------|
| <b>Number of R-CITY REPORT Permits:</b> | <b>55</b>         |
| <b>Valuation:</b>                       | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                    | <b>\$3,912.70</b> |
| <b>Fees Paid:</b>                       | <b>\$3,912.70</b> |

|                 |            |                    |             |
|-----------------|------------|--------------------|-------------|
| <b>B23-0259</b> | COMMERCIAL | 261 RIANDA CIR C/A | \$80,000.00 |
| 8/26/2024       | C-CODE     | 003051084000       | \$5,944.60  |
| 4/22/2023       | ISSUED     |                    | \$5,944.60  |

Owner Name: CAMPOS HECTOR G & GUADALUPE S

Contractor Name: BLANCAS CONSTRUCTION INC

Description: BLD - REPLACE FIRE DAMAGE PREFAB BUILDING AND FOOTINGS

|                                  |                    |
|----------------------------------|--------------------|
| <b>Number of C-CODE Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                | <b>\$80,000.00</b> |
| <b>Fees Charged:</b>             | <b>\$5,944.60</b>  |
| <b>Fees Paid:</b>                | <b>\$5,944.60</b>  |

|                 |              |                    |             |
|-----------------|--------------|--------------------|-------------|
| <b>B23-0659</b> | COMMERCIAL   | 1241 DEL MONTE AVE | \$20,000.00 |
| 8/22/2024       | C-ALTERATION | 004452034000       | \$1,978.40  |
| 9/12/2023       | ISSUED       |                    | \$1,978.40  |

Owner Name: PEREZ ROGELIO & ROJAS YELIS ESTER

Contractor Name: SGM BUILDERS INC

Description: CE2302-0050 - TI - CASHIERING AREA - DOORS - RE-ROOF

|                 |              |                 |             |
|-----------------|--------------|-----------------|-------------|
| <b>B24-0126</b> | COMMERCIAL   | 1906 N DAVIS RD | \$75,000.00 |
| 8/30/2024       | C-ALTERATION | 253332049000    | \$4,925.67  |
| 2/8/2024        | ISSUED       |                 | \$4,925.67  |

Owner Name: T & T ENTERPRISES

Contractor Name: CRAFT CONSTRUCTION COMPANY

Description: REMODEL INTERIOR & PICK-UP WINDOW - PANDA EXPRESS

|                 |            |                     |              |
|-----------------|------------|---------------------|--------------|
| <b>B24-0132</b> | COMMERCIAL | 350 NORTHRIDGE MALL | \$200,000.00 |
|-----------------|------------|---------------------|--------------|

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|           |              |              |             |
|-----------|--------------|--------------|-------------|
| 8/13/2024 | C-ALTERATION | 253201056000 | \$13,040.37 |
| 2/12/2024 | ISSUED       |              | \$13,040.37 |

Owner Name: SYUFY ENTERPRISES

Contractor Name: T M S - G C

Description: FD2312-0010 / BLD2401-0001 CONCESSION TI - EQUIPMENT & HOOD

|                 |              |              |             |
|-----------------|--------------|--------------|-------------|
| <b>B24-0336</b> | COMMERCIAL   | 155 KERN ST  | \$80,000.00 |
| 8/6/2024        | C-ALTERATION | 003092004000 | \$4,893.78  |
| 4/9/2024        | ISSUED       |              | \$4,893.78  |

Owner Name: MCDONALDS USA LLC

Contractor Name: KATHLEEN CARROLL dba FORESITE CONSTRUCT

Description: TI - McDONALD'S

|                 |              |               |             |
|-----------------|--------------|---------------|-------------|
| <b>B24-0402</b> | COMMERCIAL   | 209 PAJARO ST | \$24,000.00 |
| 8/2/2024        | C-ALTERATION | 002224015000  | \$2,248.66  |
| 5/16/2024       | ISSUED       |               | \$2,248.66  |

Owner Name: ALVAREZ LUIS & RONNIE TRS ET AL

Contractor Name: MACANO TECH LLC

Description: INSTALL 6 EV CHARGERS

|                 |              |                |              |
|-----------------|--------------|----------------|--------------|
| <b>B24-0607</b> | COMMERCIAL   | 1300 ABBOTT ST | \$220,000.00 |
| 8/22/2024       | C-ALTERATION | 002952001000   | \$7,097.25   |
| 6/26/2024       | ISSUED       |                | \$7,097.25   |

Owner Name: QUINN PARTNERS

Contractor Name: PACIFIC COAST INDUSTRIAL INSTALLERS INC

Description: INSTALLATION OF STORAGE RACKS

|  |                     |
|--|---------------------|
| <b>Number of C-ALTERATION Permits:</b> | <b>6</b>            |
| <b>Valuation:</b>                      | <b>\$619,000.00</b> |
| <b>Fees Charged:</b>                   | <b>\$34,184.13</b>  |
| <b>Fees Paid:</b>                      | <b>\$34,184.13</b>  |

|                 |            |                   |             |
|-----------------|------------|-------------------|-------------|
| <b>B23-0964</b> | COMMERCIAL | 991 FITZGERALD ST | \$50,000.00 |
| 8/15/2024       | C-CELLSITE | 153611072000      | \$3,564.47  |
| 12/20/2023      | ISSUED     |                   | \$3,564.47  |

Owner Name: CITY OF SALINAS

Contractor Name: FEATHER RIVER COMMUNICATIONS INC

Description: INSTALL 30KW GENERATOR AND ATS - VERIZON

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Number of C-CELLSITE Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                    | <b>\$50,000.00</b> |
| <b>Fees Charged:</b>                 | <b>\$3,564.47</b>  |
| <b>Fees Paid:</b>                    | <b>\$3,564.47</b>  |

|                 |            |               |             |
|-----------------|------------|---------------|-------------|
| <b>B24-0065</b> | COMMERCIAL | 945 ABBOTT ST | \$98,600.00 |
| 8/29/2024       | C-MISC     | 002761015000  | \$5,853.17  |
| 1/23/2024       | ISSUED     |               | \$5,853.17  |

Owner Name: 945 ABBOTT STREET SALINAS LLC  
 Contractor Name: ARMER/NORMAN & ASSOCIATES INC  
 Description: REPL 4 DISPENSERS & PIPING TO TANK-CONJ B24-0096 -B24-0097

|                 |            |               |             |
|-----------------|------------|---------------|-------------|
| <b>B24-0096</b> | COMMERCIAL | 905 ABBOTT ST | \$48,500.00 |
| 8/29/2024       | C-MISC     | 002761013000  | \$3,904.41  |
| 1/30/2024       | ISSUED     |               | \$3,904.41  |

Owner Name: KARSAN HOLDINGS LLC  
 Contractor Name: ARMER/NORMAN & ASSOCIATES INC DBA ASM MECHANICAL  
 Description: REMOVE 4 DISPENSERS & TANK PIPING - CONJ B24-0065 -B24-0097

|                 |            |               |            |
|-----------------|------------|---------------|------------|
| <b>B24-0097</b> | COMMERCIAL | 915 ABBOTT ST | \$9,200.00 |
| 8/29/2024       | C-MISC     | 002761014000  | \$1,534.05 |
| 1/30/2024       | ISSUED     |               | \$1,534.05 |

Owner Name: GIEG DALES & TOWNSEND-GIEG TRACI TRS ET AL  
 Contractor Name: ARMER/NORMAN & ASSOCIATES INC  
 Description: CLEAN & MODIFY TANK FOR NEW FUEL- CONJ B24-0065- B24-0096

|                                  |                     |
|----------------------------------|---------------------|
| <b>Number of C-MISC Permits:</b> | <b>3</b>            |
| <b>Valuation:</b>                | <b>\$156,300.00</b> |
| <b>Fees Charged:</b>             | <b>\$11,291.63</b>  |
| <b>Fees Paid:</b>                | <b>\$11,291.63</b>  |

|                 |                 |                |             |
|-----------------|-----------------|----------------|-------------|
| <b>B24-0478</b> | COMMERCIAL      | 2110 N MAIN ST | \$27,850.00 |
| 8/16/2024       | C-ACCESSIBILITY | 253074005000   | \$1,908.53  |
| 5/22/2024       | ISSUED          |                | \$1,908.53  |

Owner Name: JAINIKA CORPORATION  
 Contractor Name: PARAMOUNT CONSTRUCTION

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Description: ADD EXT. DOOR - CONSTRUCT TWO (2) HANDICAP RAMPS

|   |                    |
|---|--------------------|
| <b>Number of C-ACCESSIBILITY Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                         | <b>\$27,850.00</b> |
| <b>Fees Charged:</b>                      | <b>\$1,908.53</b>  |
| <b>Fees Paid:</b>                         | <b>\$1,908.53</b>  |

|                 |            |                   |             |
|-----------------|------------|-------------------|-------------|
| <b>B24-0513</b> | COMMERCIAL | 607 BRUNKEN AVE M | \$52,400.00 |
| 8/22/2024       | C-ADDITION | 002741009000      | \$4,505.44  |
| 5/31/2024       | ISSUED     |                   | \$4,505.44  |

Owner Name: BAILEY COLLEEN FINEGAN TR ET AL

Contractor Name: SSB CONTRACTING INC

Description: CAN2207-0001 - TENANT IMPROVEMENTS - SUITE M ONLY

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Number of C-ADDITION Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                    | <b>\$52,400.00</b> |
| <b>Fees Charged:</b>                 | <b>\$4,505.44</b>  |
| <b>Fees Paid:</b>                    | <b>\$4,505.44</b>  |

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>D24-0012</b> | DEMOLITION   | 1111 ABBOTT ST | \$0.00   |
| 8/8/2024        | C-DEMOLITION | 002791011000   | \$185.06 |
| 7/15/2024       | ISSUED       |                | \$185.06 |

Owner Name: BEE COUNTRY LLC

Contractor Name: SSB CONTRACTING INC

Description: DEMO 9,480 SF PORTION OF BUILDING - FIRE DAMAGE BLD1912-0006

|  |                 |
|--|-----------------|
| <b>Number of C-DEMOLITION Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                      | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                   | <b>\$185.06</b> |
| <b>Fees Paid:</b>                      | <b>\$185.06</b> |

|                 |              |                        |          |
|-----------------|--------------|------------------------|----------|
| <b>E24-0145</b> | ELECTRICAL   | 1207 ABBOTT ST, Unit B | \$0.00   |
| 8/1/2024        | C-ELECTRICAL | 002955017000           | \$482.74 |
| 7/12/2024       | ISSUED       |                        | \$482.74 |

Owner Name: SOUTHPORT COOLING COMPANY & RIO FARMS

Contractor Name: THE DENNIS ENGINEERING GROUP INC

Description: RELOCATION OF AN EXISTING SWITCHGEAR

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|  |                 |
|--|-----------------|
| <b>Number of C-ELECTRICAL Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                      | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                   | <b>\$482.74</b> |
| <b>Fees Paid:</b>                      | <b>\$482.74</b> |

|                 |              |                    |          |
|-----------------|--------------|--------------------|----------|
| <b>E24-0160</b> | ELECTRICAL   | 2073 SANTA RITA ST | \$0.00   |
| 8/1/2024        | R-ELECTRICAL | 253111020000       | \$239.11 |
| 7/17/2024       | FINALED      |                    | \$239.11 |

Owner Name: CMP-1 LLC  
 Contractor Name: COAST VALLEY ELECTRIC  
 Description: ELECTRICAL WORK IMPROVEMENT IN LAUNDRY ROOM

|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>E24-0165</b> | ELECTRICAL   | 1423 NICHOLS AVE | \$0.00   |
| 8/7/2024        | R-ELECTRICAL | 261243007000     | \$239.66 |
| 7/25/2024       | ISSUED       |                  | \$239.66 |

Owner Name: MARTINEZ JAIME CEJA ETAL  
 Contractor Name: SUNRUN  
 Description: UPGRADE MAIN PANEL TO 200 AMPS

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>E24-0166</b> | ELECTRICAL   | 317 SEQUOIA ST | \$0.00   |
| 8/19/2024       | R-ELECTRICAL | 003441029000   | \$319.02 |
| 7/28/2024       | ISSUED       |                | \$319.02 |

Owner Name: SCAVO PAUL & DAWN C  
 Contractor Name: JP ELECTRIC  
 Description: NEW 50-AMP CIRCUIT & ADD AN EXTERIOR OUTLET

|                 |              |                   |          |
|-----------------|--------------|-------------------|----------|
| <b>E24-0167</b> | ELECTRICAL   | 1714 PESCADERO DR | \$0.00   |
| 8/12/2024       | R-ELECTRICAL | 261314002000      | \$239.66 |
| 7/31/2024       | ISSUED       |                   | \$239.66 |

Owner Name: DEL REAL JOSE JR & ERIKA  
 Contractor Name: SUNRUN  
 Description: SERVICE UPGRADE 200 AMPS

|                 |              |                 |          |
|-----------------|--------------|-----------------|----------|
| <b>E24-0168</b> | ELECTRICAL   | 1236 DICKENS DR | \$0.00   |
| 8/6/2024        | R-ELECTRICAL | 016185017000    | \$320.02 |
| 7/31/2024       | FINALED      |                 | \$320.02 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: POSADA ANGELA TR

Contractor Name: MC ELECTRIC

Description: SERVICE CHANGE OUT AND EV OUTLET

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|                 |              |                        |          |
|-----------------|--------------|------------------------|----------|
| <b>E24-0171</b> | ELECTRICAL   | 828 GARNER AVE, Unit A | \$0.00   |
| 8/28/2024       | R-ELECTRICAL | 004321046000           | \$240.66 |
| 8/13/2024       | ISSUED       |                        | \$240.66 |

Owner Name: WHITLOCK ROBERT ELDON TR ET AL

Contractor Name: N S ELECTRIC

Description: REPLACE AND RELOCATE ELECTRICAL PANEL - (2) 125 AMP

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|                 |              |                   |          |
|-----------------|--------------|-------------------|----------|
| <b>E24-0173</b> | ELECTRICAL   | 848 CAPISTRANO DR | \$0.00   |
| 8/14/2024       | R-ELECTRICAL | 002551010000      | \$239.66 |
| 8/14/2024       | ISSUED       |                   | \$239.66 |

Owner Name: WALLACE WILLIAM M TR

Contractor Name: SEIDEL ELECTRICAL SERVICES INC

Description: MAIN PANEL CHANGE OUT 100AMP

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|                 |              |                 |          |
|-----------------|--------------|-----------------|----------|
| <b>E24-0174</b> | ELECTRICAL   | 110 CHESTNUT ST | \$0.00   |
| 8/26/2024       | R-ELECTRICAL | 002453005000    | \$242.66 |
| 8/20/2024       | ISSUED       |                 | \$242.66 |

Owner Name: CASTILLO JOSE A & DOLORES

Contractor Name: H AND H ELECTRIC INC

Description: BLD2404-0003 TEMP POWER POLE FOR SERVICE

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|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>E24-0175</b> | ELECTRICAL   | 907 ACOSTA PLAZA | \$0.00   |
| 8/23/2024       | R-ELECTRICAL | 004321036000     | \$242.66 |
| 8/21/2024       | ISSUED       |                  | \$242.66 |

Owner Name: GSCE GROUP LP

Contractor Name: EL CAMINO ELECTRIC INC

Description: INSTALL 6 METER PANEL - SAME LOCATION - BUILDING A

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|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>E24-0178</b> | ELECTRICAL   | 907 ACOSTA PLAZA | \$0.00   |
| 8/26/2024       | R-ELECTRICAL | 004321036000     | \$242.66 |
| 8/23/2024       | ISSUED       |                  | \$242.66 |

Owner Name: GSCE GROUP LP

Contractor Name: EL CAMINO ELECTRIC INC

Description: INSTALL 6 METER PANEL - SAME LOCATION - BUILDING D

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|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>E24-0179</b> | ELECTRICAL   | 850 GARNER AVE | \$0.00   |
| 8/26/2024       | R-ELECTRICAL | 004321044000   | \$242.66 |
| 8/23/2024       | ISSUED       |                | \$242.66 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: GSCE GROUP LP

Contractor Name: EL CAMINO ELECTRIC INC

Description: INSTALL 6 METER PANEL - SAME LOCATION - BUILDING A

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>E24-0180</b> | ELECTRICAL   | 850 GARNER AVE | \$0.00   |
| 8/26/2024       | R-ELECTRICAL | 004321044000   | \$242.66 |
| 8/23/2024       | ISSUED       |                | \$242.66 |

Owner Name: GSCE GROUP LP

Contractor Name: EL CAMINO ELECTRIC INC

Description: INSTALL 6 METER PANEL

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>E24-0181</b> | ELECTRICAL   | 850 GARNER AVE | \$0.00   |
| 8/26/2024       | R-ELECTRICAL | 004321044000   | \$243.66 |
| 8/23/2024       | ISSUED       |                | \$243.66 |

Owner Name: GSCE GROUP LP

Contractor Name: EL CAMINO ELECTRIC INC

Description: INSTALL 6 METER PANEL

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>E24-0182</b> | ELECTRICAL   | 1200 CIRCLE DR | \$0.00   |
| 8/29/2024       | R-ELECTRICAL | 004151010000   | \$239.66 |
| 8/26/2024       | ISSUED       |                | \$239.66 |

Owner Name: NUNEZ MICHELLE HERNANDEZ

Contractor Name: H AND H ELECTRIC INC

Description: SERVICE UPGRADE TO 200 AMPS

|  |                   |
|--|-------------------|
| <b>Number of R-ELECTRICAL Permits:</b> | <b>14</b>         |
| <b>Valuation:</b>                      | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                   | <b>\$3,534.41</b> |
| <b>Fees Paid:</b>                      | <b>\$3,534.41</b> |

|                 |              |                   |          |
|-----------------|--------------|-------------------|----------|
| <b>M24-0072</b> | MECHANICAL   | 898 CANTERBURY ST | \$0.00   |
| 8/7/2024        | R-MECHANICAL | 153131017000      | \$180.51 |
| 8/2/2024        | ISSUED       |                   | \$180.51 |

Owner Name: ROBERTS LINDA TR

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

Description: REPLACE 75,000 BTU FURNACE

|                 |              |                  |          |
|-----------------|--------------|------------------|----------|
| <b>M24-0073</b> | MECHANICAL   | 211 HAWTHORNE ST | \$0.00   |
| 8/13/2024       | R-MECHANICAL | 002611025000     | \$251.87 |
| 7/12/2024       | ISSUED       |                  | \$251.87 |

Owner Name: VALENZUELA ADRIEN

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: REPLACE 30,000 BTU FURNACE WITH MINI SPLIT



# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|                 |              |               |          |
|-----------------|--------------|---------------|----------|
| <b>M24-0076</b> | MECHANICAL   | 365 BLOCK AVE | \$0.00   |
| 8/7/2024        | R-MECHANICAL | 261253014000  | \$171.51 |
| 7/19/2024       | FINALED      |               | \$171.51 |

Owner Name: TOVAR CRICELDA C & JAIME

Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 50,000 BTU WALL FURNACE

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>M24-0077</b> | MECHANICAL   | 410 E ALVIN DR | \$0.00   |
| 8/6/2024        | R-MECHANICAL | 261382003000   | \$171.51 |
| 7/19/2024       | FINALED      |                | \$171.51 |

Owner Name: RENTERIA JOSE LUIS & MARICELA GALVAN

Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 25,000 BTU WALL FURNACE

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>M24-0078</b> | MECHANICAL   | 43 S FILICE ST | \$0.00   |
| 8/5/2024        | R-MECHANICAL | 003764022000   | \$171.51 |
| 7/19/2024       | FINALED      |                | \$171.51 |

Owner Name: MEDRANO SELENA MEDINA

Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 25,000 BTU WALL FURNACE

|                 |              |                |          |
|-----------------|--------------|----------------|----------|
| <b>M24-0080</b> | MECHANICAL   | 395 E ALVIN DR | \$0.00   |
| 8/5/2024        | R-MECHANICAL | 261373014000   | \$170.51 |
| 7/25/2024       | FINALED      |                | \$170.51 |

Owner Name: SANCHEZ ROSARIO & MERAZ MICHELLE

Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 35,000 BTU FURNACE

|                 |              |                     |          |
|-----------------|--------------|---------------------|----------|
| <b>M24-0084</b> | MECHANICAL   | 1068 KENSINGTON WAY | \$0.00   |
| 8/2/2024        | R-MECHANICAL | 153321008000        | \$188.51 |
| 7/29/2024       | ISSUED       |                     | \$188.51 |

Owner Name: PATEL RITESHKUMAR KANTIBHAI ET AL

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: REPLACE 60,000 BTU FURNACE

|                 |              |               |          |
|-----------------|--------------|---------------|----------|
| <b>M24-0085</b> | MECHANICAL   | 634 WILSON ST | \$0.00   |
| 8/6/2024        | R-MECHANICAL | 002091007000  | \$255.87 |
| 7/30/2024       | ISSUED       |               | \$255.87 |

Owner Name: HAYES MICHAEL J TR

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: REPLACE 35,200 BTU MINI SPLIT FURNACE

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|                 |              |                    |          |
|-----------------|--------------|--------------------|----------|
| <b>M24-0088</b> | MECHANICAL   | 1209 BELLEHAVEN ST | \$0.00   |
| 8/28/2024       | R-MECHANICAL | 004294013000       | \$177.51 |
| 8/19/2024       | ISSUED       |                    | \$177.51 |

Owner Name: VEGA JESUS B

Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 35,000 BTU WALL FURNACE

|  |                   |
|--|-------------------|
| <b>Number of R-MECHANICAL Permits:</b> | <b>9</b>          |
| <b>Valuation:</b>                      | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                   | <b>\$1,739.31</b> |
| <b>Fees Paid:</b>                      | <b>\$1,739.31</b> |

|                 |             |                |              |
|-----------------|-------------|----------------|--------------|
| <b>B23-0308</b> | MIXED USE   | 29 W MARKET ST | \$130,000.00 |
| 8/21/2024       | MU-ADDITION | 002164006000   | \$7,201.03   |
| 5/7/2023        | ISSUED      |                | \$7,201.03   |

Owner Name: ALSALAH SALEH & SHAMAN MAGDAH

Contractor Name: CORIE CONSTRUCTION

Description: NEW 445 SF ADDITION (385 SF-RESIDENTIAL - 60 SF COMMERCIAL)

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Number of MU-ADDITION Permits:</b> | <b>1</b>            |
| <b>Valuation:</b>                     | <b>\$130,000.00</b> |
| <b>Fees Charged:</b>                  | <b>\$7,201.03</b>   |
| <b>Fees Paid:</b>                     | <b>\$7,201.03</b>   |

|                 |            |                  |          |
|-----------------|------------|------------------|----------|
| <b>P24-0165</b> | PLUMBING   | 211 HAWTHORNE ST | \$0.00   |
| 8/5/2024        | R-PLUMBING | 002611025000     | \$159.49 |
| 7/12/2024       | ISSUED     |                  | \$159.49 |

Owner Name: VALENZUELA ADRIEN

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: 80 GALLON HYBRID WATER HEATER REPLACEMENT

|                 |            |              |         |
|-----------------|------------|--------------|---------|
| <b>P24-0166</b> | PLUMBING   | 229 MAPLE ST | \$0.00  |
| 8/1/2024        | R-PLUMBING | 002384010000 | \$76.13 |
| 7/15/2024       | FINALED    |              | \$76.13 |

Owner Name: REDDOOR JOY ANNE

Contractor Name: CHRIS WILSON PLUMBING & HEATING REPAIRS INC

Description: REPLACE 50-GALLON ELECTRIC WATER HEATER

|                 |            |                          |         |
|-----------------|------------|--------------------------|---------|
| <b>P24-0174</b> | PLUMBING   | 1507 MCKINNON ST, Unit B | \$0.00  |
| 8/6/2024        | R-PLUMBING | 211231003000             | \$76.13 |
| 7/24/2024       | ISSUED     |                          | \$76.13 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: R MCKINNON

Contractor Name: ALVAREZ PLUMBING

Description: WATER HEATER REPLACEMENT

|                 |            |               |         |
|-----------------|------------|---------------|---------|
| <b>P24-0175</b> | PLUMBING   | 232 PARK ST B | \$0.00  |
| 8/7/2024        | R-PLUMBING | 002155010000  | \$76.13 |
| 7/24/2024       | ISSUED     |               | \$76.13 |

Owner Name: LOPEZ JUAN L & HERIBERTA

Contractor Name: ALVAREZ PLUMBING

Description: WATER HEATER REPLACEMENT

|                 |            |                      |         |
|-----------------|------------|----------------------|---------|
| <b>P24-0180</b> | PLUMBING   | 1701 GREAT ISLAND ST | \$0.00  |
| 8/8/2024        | R-PLUMBING | 153413019000         | \$76.13 |
| 7/30/2024       | FINALED    |                      | \$76.13 |

Owner Name: POLASCHEK JEANNE D TR

Contractor Name: ALVAREZ PLUMBING

Description: WATER HEATER REPLACEMENT

|                 |            |              |         |
|-----------------|------------|--------------|---------|
| <b>P24-0181</b> | PLUMBING   | 480 FRONT ST | \$0.00  |
| 8/27/2024       | R-PLUMBING | 002363042000 | \$76.13 |
| 8/1/2024        | ISSUED     |              | \$76.13 |

Owner Name: WU SUSAN C TR

Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

|                 |            |                   |         |
|-----------------|------------|-------------------|---------|
| <b>P24-0184</b> | PLUMBING   | 147 WASHINGTON DR | \$0.00  |
| 8/6/2024        | R-PLUMBING | 004142014000      | \$76.13 |
| 8/6/2024        | ISSUED     |                   | \$76.13 |

Owner Name: FRAIDE ARTURO FERNANDEZ

Contractor Name: OWNER BUILDER

Description: REPLACE 40-GALLON WATER HEATER

|                 |            |              |         |
|-----------------|------------|--------------|---------|
| <b>P24-0185</b> | PLUMBING   | 766 PINO WAY | \$0.00  |
| 8/8/2024        | R-PLUMBING | 004686003000 | \$76.13 |
| 8/7/2024        | ISSUED     |              | \$76.13 |

Owner Name: CONTRERAS PASCASIO L

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

Description: WATER HEATER REPLACEMENT 40 GALLON

|                 |            |               |          |
|-----------------|------------|---------------|----------|
| <b>P24-0186</b> | PLUMBING   | 1320 PADRE DR | \$0.00   |
| 8/19/2024       | R-PLUMBING | 207101040000  | \$249.15 |
| 8/7/2024        | ISSUED     |               | \$249.15 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: EPC VILLA SERRA LLC

Contractor Name: ANMAC WATER TREATMENT SERVICE INC

Description: INSTALL EXTERIOR WATER CONDITIONING FOR BACK FLOW DEVICE

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|                 |            |                      |         |
|-----------------|------------|----------------------|---------|
| <b>P24-0187</b> | PLUMBING   | 42 OREGON ST, Unit A | \$0.00  |
| 8/13/2024       | R-PLUMBING | 004222039000         | \$76.13 |
| 8/7/2024        | ISSUED     |                      | \$76.13 |

Owner Name: RODRIGUEZ ALEJANDRO & ANGELICA RODRIGUEZ CRUZ

Contractor Name: ALCO WATER COMPANY

Description: INSTALL APPROX 120 FT OF WATER LINE

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|                 |            |                 |         |
|-----------------|------------|-----------------|---------|
| <b>P24-0189</b> | PLUMBING   | 1635 KLAMATH DR | \$0.00  |
| 8/27/2024       | R-PLUMBING | 261502009000    | \$76.13 |
| 8/8/2024        | ISSUED     |                 | \$76.13 |

Owner Name: MACIEL REGINO C

Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

---

|                 |            |                  |         |
|-----------------|------------|------------------|---------|
| <b>P24-0190</b> | PLUMBING   | 730 AIRPORT BLVD | \$0.00  |
| 8/27/2024       | R-PLUMBING | 003591016000     | \$76.13 |
| 8/8/2024        | ISSUED     |                  | \$76.13 |

Owner Name: DEZZ HOLDINGS LLC

Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

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|                 |            |              |         |
|-----------------|------------|--------------|---------|
| <b>P24-0191</b> | PLUMBING   | 57 NAVAJO DR | \$0.00  |
| 8/29/2024       | R-PLUMBING | 261296007000 | \$76.13 |
| 8/8/2024        | ISSUED     |              | \$76.13 |

Owner Name: LA MIRADA HOLDINGS LP

Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

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|                 |            |                          |         |
|-----------------|------------|--------------------------|---------|
| <b>P24-0192</b> | PLUMBING   | 1519 MCKINNON ST, Unit O | \$0.00  |
| 8/29/2024       | R-PLUMBING | 211231003000             | \$76.13 |
| 8/8/2024        | ISSUED     |                          | \$76.13 |

Owner Name: R MCKINNON

Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

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|                 |            |                  |         |
|-----------------|------------|------------------|---------|
| <b>P24-0194</b> | PLUMBING   | 1868 DELANCEY DR | \$0.00  |
| 8/15/2024       | R-PLUMBING | 211283007000     | \$76.13 |
| 8/14/2024       | ISSUED     |                  | \$76.13 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: RAMIREZ EMILIA M  
Contractor Name: CENTRAL COAST ENERGY SERVICES INC  
Description: WATER HEATER REPLACEMENT

|                 |            |              |         |
|-----------------|------------|--------------|---------|
| <b>P24-0195</b> | PLUMBING   | 7 MIDWAY AVE | \$0.00  |
| 8/16/2024       | R-PLUMBING | 004211035000 | \$76.13 |
| 8/15/2024       | FINALED    |              | \$76.13 |

Owner Name: ESPINDOLA ALFRED M J & SHIRLEY A  
Contractor Name: ROTOCO LLC DBA ROTO-ROOTER PLUMBERS  
Description: WATER HEATER REPLACEMENT

|                 |            |                    |         |
|-----------------|------------|--------------------|---------|
| <b>P24-0197</b> | PLUMBING   | 737 SAN JACINTO DR | \$0.00  |
| 8/29/2024       | R-PLUMBING | 016332009000       | \$76.13 |
| 8/15/2024       | ISSUED     |                    | \$76.13 |

Owner Name: RICHARDS FREDERICK E & CAROL B (JT TEN)  
Contractor Name: ALVAREZ PLUMBING  
Description: WATER HEATER REPLACEMENT 40 GALLON

|                 |            |                         |         |
|-----------------|------------|-------------------------|---------|
| <b>P24-0198</b> | PLUMBING   | 1044 IVERSON ST, Unit D | \$0.00  |
| 8/29/2024       | R-PLUMBING | 002563008000            | \$76.13 |
| 8/15/2024       | ISSUED     |                         | \$76.13 |

Owner Name: LEAMON-SIMS DEBORAH A & SIMS JOEL B TRS  
Contractor Name: ALVAREZ PLUMBING  
Description: REMOVE AND REPLACE WATER HEATER

|                 |            |               |         |
|-----------------|------------|---------------|---------|
| <b>P24-0199</b> | PLUMBING   | 27 MADONNA DR | \$0.00  |
| 8/22/2024       | R-PLUMBING | 003741010000  | \$76.13 |
| 8/22/2024       | FINALED    |               | \$76.13 |

Owner Name: GENOVESE SALVATORE J JR & LOIS R TRS  
Contractor Name: MR ROOTER PLUMBING OF SANTA CRUZ  
Description: SEWER LINE REPAIR DUE TO LEAK

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Number of R-PLUMBING Permits:</b> | <b>19</b>         |
| <b>Valuation:</b>                    | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                 | <b>\$1,702.85</b> |
| <b>Fees Paid:</b>                    | <b>\$1,702.85</b> |

|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0261</b> | REROOF   | 702 CAMPUS AVE | \$15,000.00 |
| 8/1/2024        | R-REROOF | 016025015000   | \$243.40    |
| 7/22/2024       | FINALED  |                | \$243.40    |

Owner Name: TRACY DONNA TR  
Contractor Name: J P CUSTOM ROOFING  
Description: RE- ROOF - COMP SHINGLE

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|                 |          |                       |             |
|-----------------|----------|-----------------------|-------------|
| <b>R24-0265</b> | REROOF   | 1036 JOHN ST, Unit 53 | \$13,000.00 |
| 8/14/2024       | R-REROOF | 004631015000          | \$243.14    |
| 7/26/2024       | ISSUED   |                       | \$243.14    |

Owner Name: COASTAL MONTEREY PROPERTIES LLC

Contractor Name: GO WEST ROOFING

Description: REMOVE AND REPLACE ASPHALT SHINGLES (UNITS 53-56) BLDG #5

|                 |          |                   |             |
|-----------------|----------|-------------------|-------------|
| <b>R24-0271</b> | REROOF   | 1307 PRIMAVERA ST | \$34,000.00 |
| 8/1/2024        | R-REROOF | 207175003000      | \$246.87    |
| 7/29/2024       | ISSUED   |                   | \$246.87    |

Owner Name: GARRISON RONALD LEONARD & RHONDA ANN

Contractor Name: WOLFY'S SUNRISE ROOFING INC

Description: REMOVE WOOD SHAKE AND REPLACE W/ COMP SHINGLES

|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R24-0275</b> | REROOF   | 18 MEREDITH CIR | \$27,000.00 |
| 8/5/2024        | R-REROOF | 153305016000    | \$245.96    |
| 7/30/2024       | FINALED  |                 | \$245.96    |

Owner Name: REEVES-FORTNEY ELIZABETH & GREGORY

Contractor Name: ALAMEDA ROOFING SERVICES INC

Description: RE-ROOF - COMP SHINGLE

|                 |          |                  |            |
|-----------------|----------|------------------|------------|
| <b>R24-0278</b> | REROOF   | 574 YOSEMITE WAY | \$7,000.00 |
| 8/5/2024        | R-REROOF | 261653004000     | \$242.36   |
| 7/31/2024       | FINALED  |                  | \$242.36   |

Owner Name: ANAYA JOSE

Contractor Name:

Description: REMOVE AND REPLACE COMP SHINGLES

|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| <b>R24-0279</b> | REROOF   | 21 SEPULVEDA CIR | \$24,000.00 |
| 8/2/2024        | R-REROOF | 261634036000     | \$244.57    |
| 8/1/2024        | ISSUED   |                  | \$244.57    |

Owner Name: WOLF DAVID L & CAROL A TRS

Contractor Name: WOLFY'S SUNRISE ROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

|                 |          |                     |             |
|-----------------|----------|---------------------|-------------|
| <b>R24-0280</b> | REROOF   | 15 LOS LAURELES AVE | \$35,000.00 |
| 8/1/2024        | R-REROOF | 002513004000        | \$247.00    |
| 8/1/2024        | ISSUED   |                     | \$247.00    |

Owner Name: ANDRUS SANDRA P TR

Contractor Name: ALTA-CAL ROOFING

Description: REUSE 2-PIECE CLAY TILE AND CHANGE UNDERLAYMENT ONLY

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0283</b> | REROOF   | 1101 LOYOLA DR | \$29,000.00 |
| 8/5/2024        | R-REROOF | 016361033000   | \$246.22    |
| 8/2/2024        | ISSUED   |                | \$246.22    |

Owner Name: LIU YONGBIAO & HU MIN

Contractor Name: 1999 ROOFING LLC

Description: REMOVE WOOD SHAKE AND REPLACE WITH COMP SHINGLES

|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| <b>R24-0284</b> | REROOF   | 1756 TRUCKEE WAY | \$10,000.00 |
| 8/2/2024        | R-REROOF | 261552021000     | \$242.75    |
| 8/2/2024        | FINALED  |                  | \$242.75    |

Owner Name: SALINAS LEANDRO JR & ENRIQUETA H

Contractor Name: CAPTAIN ROOFING

Description: RE-ROOF - COMP SHINGLE

|                 |          |                     |             |
|-----------------|----------|---------------------|-------------|
| <b>R24-0285</b> | REROOF   | 911 PROVINCETOWN DR | \$15,000.00 |
| 8/6/2024        | R-REROOF | 153174005000        | \$243.40    |
| 8/5/2024        | ISSUED   |                     | \$243.40    |

Owner Name: KOLLERER MARC CHRISTOPHER ET AL

Contractor Name: 1999 ROOFING LLC

Description: REMOVE AND REPLACE COMP SHINGLE

|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0286</b> | REROOF   | 1110 CABOT WAY | \$12,500.00 |
| 8/19/2024       | R-REROOF | 153313008000   | \$243.08    |
| 8/6/2024        | ISSUED   |                | \$243.08    |

Owner Name: CUEVAS SALVADOR & FLAVIA CHAVEZ DE CUEVAS TRS

Contractor Name:

Description: REMOVE AND REPLACE COMP SHINGLES

|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0287</b> | REROOF   | 452 VALLEJO ST | \$18,000.00 |
| 8/12/2024       | R-REROOF | 003653010000   | \$243.79    |
| 8/6/2024        | ISSUED   |                | \$243.79    |

Owner Name: GRADY MARIE TR

Contractor Name: PREMO ROOFING COMPANY

Description: REMOVE TAR AND GRAVEL REPLACE WITH IB PVC

|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0288</b> | REROOF   | 520 APACHE CIR | \$15,000.00 |
| 8/12/2024       | R-REROOF | 261462023000   | \$243.40    |
| 8/7/2024        | ISSUED   |                | \$243.40    |

Owner Name: SMITHSON LECIL G & PATRICIA J GULICK-SMITHSON TRS

Contractor Name:

Description: REMOVE TAR AND GRAVEL AND REPLACE W/ TORCH

|                 |        |                |             |
|-----------------|--------|----------------|-------------|
| <b>R24-0289</b> | REROOF | 1230 MONROE ST | \$15,800.00 |
|-----------------|--------|----------------|-------------|

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|          |          |              |          |
|----------|----------|--------------|----------|
| 8/8/2024 | R-REROOF | 003303022000 | \$243.50 |
| 8/7/2024 | ISSUED   |              | \$243.50 |

Owner Name: CLAUSEN SALLY M TR

Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE AND REPLACE WOOD SHINGLES 30 YR

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|                 |          |                   |             |
|-----------------|----------|-------------------|-------------|
| <b>R24-0290</b> | REROOF   | 898 CANTERBURY ST | \$20,000.00 |
| 8/7/2024        | R-REROOF | 153131017000      | \$244.05    |
| 8/7/2024        | ISSUED   |                   | \$244.05    |

Owner Name: ROBERTS LINDA TR

Contractor Name: URRUTIA ROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

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|                 |          |                    |             |
|-----------------|----------|--------------------|-------------|
| <b>R24-0291</b> | REROOF   | 8 SAN FERNANDO CIR | \$30,000.00 |
| 8/7/2024        | R-REROOF | 016122024000       | \$246.35    |
| 8/7/2024        | ISSUED   |                    | \$246.35    |

Owner Name: HERRING PATRIC & CAROLYNN

Contractor Name: URRUTIA ROOFING INC

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

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|                 |          |                    |             |
|-----------------|----------|--------------------|-------------|
| <b>R24-0292</b> | REROOF   | 1109 SAN ANGELO DR | \$30,000.00 |
| 8/9/2024        | R-REROOF | 016301005000       | \$246.35    |
| 8/7/2024        | FINALED  |                    | \$246.35    |

Owner Name: JENNINGS JOHN P & O SAMANTHA TRS

Contractor Name: COASTAL ROOFING AND WATERPROOFING

Description: REMOVE WOOD SHAKE AND REPLACE WITH COMP SHINGLE

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|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R24-0293</b> | REROOF   | 781 ALVARADO DR | \$20,000.00 |
| 8/14/2024       | R-REROOF | 261774005000    | \$244.05    |
| 8/8/2024        | ISSUED   |                 | \$244.05    |

Owner Name: ALWAWI HATIM H & KAYLEY BRYANNE

Contractor Name: 1999 ROOFING LLC

Description: REMOVE AND REPLACE TILE; REMOVE + REPLACE BUR

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|                 |          |                     |             |
|-----------------|----------|---------------------|-------------|
| <b>R24-0294</b> | REROOF   | 47 SAN CLEMENTE AVE | \$13,000.00 |
| 8/12/2024       | R-REROOF | 002071006000        | \$243.14    |
| 8/8/2024        | ISSUED   |                     | \$243.14    |

Owner Name: HALCON STEVEN

Contractor Name: MONTEJANO ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES

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|                 |          |              |            |
|-----------------|----------|--------------|------------|
| <b>R24-0295</b> | REROOF   | 742 ADOBE DR | \$6,000.00 |
| 8/12/2024       | R-REROOF | 261748004000 | \$242.23   |



# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

8/9/2024 ISSUED \$242.23

Owner Name: SANCHEZ RUDY

Contractor Name: OWNER BUILDER

Description: BLD2408-0006 REMOVE AND REPLACE COMP SHINGLE

|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| <b>R24-0296</b> | REROOF   | 1878 HARTFORD ST | \$14,000.00 |
| 8/14/2024       | R-REROOF | 153192023000     | \$243.27    |
| 8/9/2024        | ISSUED   |                  | \$243.27    |

Owner Name: TAMEZ HUMBERTO & GRISELDA TRS

Contractor Name:

Description: REMOVE AND REPLACE COMP SHINGLES

|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0297</b> | REROOF   | 462 E ALVIN DR | \$20,000.00 |
| 8/13/2024       | R-REROOF | 261383005000   | \$244.05    |
| 8/12/2024       | ISSUED   |                | \$244.05    |

Owner Name: HAMILTON HAROLD W & ELIZABETH J TRS

Contractor Name: PREMO ROOFING COMPANY

Description: REMOVE AND REPLACE TAR & GRAVEL W/ COMP SHINGLES

|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0299</b> | REROOF   | 929 HANCOCK ST | \$25,000.00 |
| 8/22/2024       | R-REROOF | 153152034000   | \$244.70    |
| 8/20/2024       | ISSUED   |                | \$244.70    |

Owner Name: PEREZ YECENIA ELENA BECERRA ET AL

Contractor Name:

Description: REMOVE (E) COMP SHINGLES REPLACE W/ MALARKEY SHINGLES

|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0300</b> | REROOF   | 671 AMBROSE DR | \$16,000.00 |
| 8/16/2024       | R-REROOF | 016272009000   | \$243.53    |
| 8/14/2024       | ISSUED   |                | \$243.53    |

Owner Name: WILLIAMS NICOLE & CORIA JOSE

Contractor Name: 1999 ROOFING LLC

Description: REMOVE WOOD SHAKE TO COMP SHINGLE-30 YR

|                 |          |                |            |
|-----------------|----------|----------------|------------|
| <b>R24-0301</b> | REROOF   | 419 CAPITOL ST | \$9,000.00 |
| 8/16/2024       | R-REROOF | 002323008000   | \$242.62   |
| 8/14/2024       | ISSUED   |                | \$242.62   |

Owner Name: HARO SUSAN D

Contractor Name: 1999 ROOFING LLC

Description: REMOVE AND REPLACE COMP SHINGLES-40YR

|                 |          |                    |             |
|-----------------|----------|--------------------|-------------|
| <b>R24-0302</b> | REROOF   | 795 PORTSMOUTH WAY | \$14,500.00 |
| 8/30/2024       | R-REROOF | 153194004000       | \$243.34    |
| 8/14/2024       | ISSUED   |                    | \$243.34    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: CHACON LENORE & GUZMAN DANIEL P

Contractor Name:

Description: REMOVE SHINGLES AND REPLACE ASPHALT SHINGLES

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|                 |          |                |            |
|-----------------|----------|----------------|------------|
| <b>R24-0303</b> | REROOF   | 35 CHESTNUT ST | \$9,617.00 |
| 8/16/2024       | R-REROOF | 002451017000   | \$242.70   |
| 8/14/2024       | ISSUED   |                | \$242.70   |

Owner Name: OSUNA SANDRA TR

Contractor Name: COASTAL ROOFING AND WATERPROOFING

Description: REMOVE AND REPLACE COMP SHINGLE

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|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R24-0306</b> | REROOF   | 1457 ADAMS ST | \$19,912.00 |
| 8/20/2024       | R-REROOF | 261401005000  | \$244.04    |
| 8/14/2024       | ISSUED   |               | \$244.04    |

Owner Name: COLEMAN RAYNE M & HAWTHORNE RICHARD M

Contractor Name: KEYSTONE EXTERIORS

Description: REMOVE AND REPLACE COMPOSITION SHINGLES

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|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0308</b> | REROOF   | 790 AMBROSE DR | \$21,000.00 |
| 8/16/2024       | R-REROOF | 016053010000   | \$244.18    |
| 8/16/2024       | FINALED  |                | \$244.18    |

Owner Name: SLABBERS HANNELORE TR

Contractor Name: LORD ROOFING

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

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|                 |          |                  |            |
|-----------------|----------|------------------|------------|
| <b>R24-0309</b> | REROOF   | 52 S HEBBRON AVE | \$6,437.09 |
| 8/16/2024       | R-REROOF | 004061021000     | \$242.29   |
| 8/16/2024       | ISSUED   |                  | \$242.29   |

Owner Name: GONZALEZ ANSELMO & IRMA (C P)

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLES

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|                 |          |                       |             |
|-----------------|----------|-----------------------|-------------|
| <b>R24-0310</b> | REROOF   | 1020 JOHN ST, Unit 69 | \$13,000.00 |
| 8/19/2024       | R-REROOF | 004581004000          | \$243.14    |
| 8/16/2024       | ISSUED   |                       | \$243.14    |

Owner Name: COASTAL MONTEREY PROPERTIES LLC

Contractor Name: GO WEST ROOFING

Description: REMOVE AND REPLACE ASPHALT SHINGLES 30 YR (UNITS 69-72)

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|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R24-0311</b> | REROOF   | 106 LINDEN ST | \$10,000.00 |
| 8/20/2024       | R-REROOF | 004144002000  | \$242.75    |
| 8/17/2024       | ISSUED   |               | \$242.75    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: TOAN PAUL & YANPING

Contractor Name: OWNER BUILDER

Description: REMOVE (E) WOOD SHINGLES AND REPLACE WITH COMP SHINGLES

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|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R24-0312</b> | REROOF   | 834 MEADOW DR | \$12,000.00 |
| 8/19/2024       | R-REROOF | 003883012000  | \$246.37    |
| 8/19/2024       | ISSUED   |               | \$246.37    |

Owner Name: GARCIA ROBERTO P & PEREZ GUILLERMINA H

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLES

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|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R24-0313</b> | REROOF   | 216 E ACACIA ST | \$14,000.00 |
| 8/20/2024       | R-REROOF | 002611003000    | \$243.27    |
| 8/19/2024       | ISSUED   |                 | \$243.27    |

Owner Name: MARQUEZ GERARDO

Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES 30 YR

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|                 |          |                 |              |
|-----------------|----------|-----------------|--------------|
| <b>R24-0314</b> | REROOF   | 75 NISSEN RD 11 | \$135,000.00 |
| 8/19/2024       | R-REROOF | 016161056000    | \$264.00     |
| 8/19/2024       | ISSUED   |                 | \$264.00     |

Owner Name: LUM FAMILY PROPERTIES LP

Contractor Name: SALINAS VALLEY ROOFING

Description: OVERLAY (E) ROOFING W/ TITLE 24 TPO & METAL ROOFING SIDING

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|                 |          |                    |             |
|-----------------|----------|--------------------|-------------|
| <b>R24-0315</b> | REROOF   | 25 Gardenia Circle | \$12,000.00 |
| 8/30/2024       | R-REROOF | 003641005000       | \$243.01    |
| 8/19/2024       | ISSUED   |                    | \$243.01    |

Owner Name: BLACK CROW LLC

Contractor Name: OWNER BUILDER

Description: REMOVE TAR AND GRAVEL AND REPLACE W/ PVC MEMBRANE

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|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| <b>R24-0316</b> | REROOF   | 432 COMANCHE WAY | \$15,280.00 |
| 8/20/2024       | R-REROOF | 261412022000     | \$243.44    |
| 8/20/2024       | ISSUED   |                  | \$243.44    |

Owner Name: BERTRAND HARRY P & KATHLEEN O TRS

Contractor Name: SLATON & SON ROOFING INC

Description: REMOVE AND REPLACE ASPHALT SHINGLE

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|                 |          |                    |             |
|-----------------|----------|--------------------|-------------|
| <b>R24-0317</b> | REROOF   | 130 SAN MIGUEL AVE | \$33,214.00 |
| 8/20/2024       | R-REROOF | 002671007000       | \$246.77    |
| 8/20/2024       | ISSUED   |                    | \$246.77    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: MARTINEZ RAUL & CELIA P

Contractor Name: SLATON & SON ROOFING INC

Description: REMOVE (E) WOOD SHAKE REPLACE W/ ASPHALT SHINGLE

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|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R24-0318</b> | REROOF   | 269 CHERRY DR | \$20,000.00 |
| 8/22/2024       | R-REROOF | 003112002000  | \$244.05    |
| 8/20/2024       | ISSUED   |               | \$244.05    |

Owner Name: MEZA GILIBALDO V & SILVIA B TRS

Contractor Name:

Description: REMOVE AND REPLACE SHINGLES

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|                 |          |                |            |
|-----------------|----------|----------------|------------|
| <b>R24-0319</b> | REROOF   | 518 E ALVIN DR | \$5,273.00 |
| 8/21/2024       | R-REROOF | 261394005000   | \$241.95   |
| 8/21/2024       | ISSUED   |                | \$241.95   |

Owner Name: JENKINS MELVIN R & MAUREEN S (JT TEN)

Contractor Name: OWNER BUILDER

Description: RE-ROOF - COMP SHINGLE

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|                 |          |                   |             |
|-----------------|----------|-------------------|-------------|
| <b>R24-0320</b> | REROOF   | 38 N PEARL ST C/A | \$16,000.00 |
| 8/22/2024       | R-REROOF | 004074026000      | \$243.53    |
| 8/21/2024       | ISSUED   |                   | \$243.53    |

Owner Name: HERNANDEZ JOSE JUAN

Contractor Name: IVAN'S ROOFING INC

Description: RE-ROOF - COMP SHINGLE

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|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R24-0321</b> | REROOF   | 1257 LINWOOD DR | \$21,000.00 |
| 8/21/2024       | R-REROOF | 003441017000    | \$244.18    |
| 8/21/2024       | ISSUED   |                 | \$244.18    |

Owner Name: MC KISSICK GREER EVELYN ET AL

Contractor Name: ALTA-CAL ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES

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|                 |          |                  |             |
|-----------------|----------|------------------|-------------|
| <b>R24-0322</b> | REROOF   | 15 ST MICHAEL PL | \$24,070.00 |
| 8/28/2024       | R-REROOF | 261671018000     | \$244.58    |
| 8/21/2024       | FINALED  |                  | \$244.58    |

Owner Name: HARDER KENNETH J & MARICELA OCHOA-HARDER

Contractor Name: KNOX ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES

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|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0323</b> | REROOF   | 1184 LOYOLA DR | \$25,000.00 |
| 8/23/2024       | R-REROOF | 016351019000   | \$244.70    |
| 8/22/2024       | ISSUED   |                | \$244.70    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: POLLOCK ROSALINDA H TR

Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE WOOD SHAKE REPLACE W/ COMP SHINGLES

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|                 |          |                   |             |
|-----------------|----------|-------------------|-------------|
| <b>R24-0324</b> | REROOF   | 739 ELKINGTON AVE | \$18,000.00 |
| 8/23/2024       | R-REROOF | 004391006000      | \$243.79    |
| 8/22/2024       | ISSUED   |                   | \$243.79    |

Owner Name: TRABAJO INTERNATIONAL LLC

Contractor Name: J P CUSTOM ROOFING

Description: REMOVE AND REPLACE SHINGLES

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|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R24-0325</b> | REROOF   | 637 MEADOW DR | \$28,000.00 |
| 8/23/2024       | R-REROOF | 003872032000  | \$246.09    |
| 8/22/2024       | ISSUED   |               | \$246.09    |

Owner Name: AGUILAR MARTHA JR

Contractor Name: SLATON & SON ROOFING INC

Description: REMOVE AND REPLACE ASPHALT SHINGLES + BUR

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|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R24-0326</b> | REROOF   | 306 LANG ST A | \$10,820.00 |
| 8/23/2024       | R-REROOF | 002411039000  | \$242.86    |
| 8/22/2024       | ISSUED   |               | \$242.86    |

Owner Name: POLK DAVID ET AL

Contractor Name: SLATON & SON ROOFING INC

Description: REMOVE AND REPLACE BUILT UP W/ CAP SHEET

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|                 |          |              |            |
|-----------------|----------|--------------|------------|
| <b>R24-0327</b> | REROOF   | 308 LANG ST  | \$6,743.00 |
| 8/23/2024       | R-REROOF | 002411039000 | \$242.33   |
| 8/22/2024       | ISSUED   |              | \$242.33   |

Owner Name: POLK DAVID ET AL

Contractor Name: SLATON & SON ROOFING INC

Description: OVERLAY EXISTING ASPHALT SHINGLES

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|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0328</b> | REROOF   | 27 DEL REY CIR | \$26,872.00 |
| 8/26/2024       | R-REROOF | 016175036000   | \$245.94    |
| 8/22/2024       | ISSUED   |                | \$245.94    |

Owner Name: POLK DAVID & MILLER KAREN E TRS ET AL

Contractor Name: SLATON & SON ROOFING INC

Description: Remove and replace roofing

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|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R24-0329</b> | REROOF   | 34 CATALINA AVE | \$19,400.00 |
| 8/26/2024       | R-REROOF | 002092011000    | \$243.97    |
| 8/22/2024       | ISSUED   |                 | \$243.97    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: STEARNS MARIANNE & KARL

Contractor Name: MONTEJANO ROOFING

Description: REMOVE WOOD SHAKE AND REPLACE W/ COMP SHINGLE

|                 |          |               |            |
|-----------------|----------|---------------|------------|
| <b>R24-0330</b> | REROOF   | 219 TOYON AVE | \$2,000.00 |
| 8/22/2024       | R-REROOF | 003403013000  | \$241.95   |
| 8/22/2024       | ISSUED   |               | \$241.95   |

Owner Name: CONLAN TYE M TR

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLE

|                 |          |                     |             |
|-----------------|----------|---------------------|-------------|
| <b>R24-0331</b> | REROOF   | 959 SIERRA MADRE DR | \$36,000.00 |
| 8/26/2024       | R-REROOF | 002941041000        | \$247.13    |
| 8/23/2024       | ISSUED   |                     | \$247.13    |

Owner Name: FARAHMAND SHAHRAM & EMELIA A

Contractor Name: SLATON & SON ROOFING INC

Description: REMOVE WOOD SHAKE AND REPLACE W/ ASPHALT SHINGLES

|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0332</b> | REROOF   | 340 E ROMIE LN | \$38,063.00 |
| 8/27/2024       | R-REROOF | 002625005000   | \$247.40    |
| 8/26/2024       | ISSUED   |                | \$247.40    |

Owner Name: CAMPION MARK E & AMANDA R

Contractor Name: LEGACY ROOFING & WATERPROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

|                 |          |               |             |
|-----------------|----------|---------------|-------------|
| <b>R24-0333</b> | REROOF   | 57 CAPITOL ST | \$15,000.00 |
| 8/27/2024       | R-REROOF | 002162050000  | \$243.40    |
| 8/26/2024       | ISSUED   |               | \$243.40    |

Owner Name: HANLY RUSSELL J

Contractor Name: PREMO ROOFING COMPANY

Description: REMOVE AND REPLACE UNDERLAYMENT, REUSE (E) TILE

|                 |          |                |             |
|-----------------|----------|----------------|-------------|
| <b>R24-0334</b> | REROOF   | 1194 LOYOLA DR | \$12,000.00 |
| 8/28/2024       | R-REROOF | 016351016000   | \$243.01    |
| 8/28/2024       | ISSUED   |                | \$243.01    |

Owner Name: RICHARDS JOSHUA ADAM & NATALIE MARIE

Contractor Name: MONTEREY BAY ROOFING INC

Description: REPLACE WOOD SHAKE W/ COMP SHINGLE 30YR

|                 |          |                 |             |
|-----------------|----------|-----------------|-------------|
| <b>R24-0339</b> | REROOF   | 634 NEW DEAL ST | \$24,720.00 |
| 8/30/2024       | R-REROOF | 004443051000    | \$244.66    |
| 8/30/2024       | ISSUED   |                 | \$244.66    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: GRIFFIN BRAD & CYNTHIA TRS

Contractor Name: KEYSTONE EXTERIORS

Description: REMOVE AND REPLACE COMP SHINGLE

|                                    |  |                       |
|------------------------------------|--|-----------------------|
| <b>Number of R-REROOF Permits:</b> |  | <b>56</b>             |
| <b>Valuation:</b>                  |  | <b>\$1,138,221.09</b> |
| <b>Fees Charged:</b>               |  | <b>\$13,688.60</b>    |
| <b>Fees Paid:</b>                  |  | <b>\$13,688.60</b>    |

|                 |          |                    |              |
|-----------------|----------|--------------------|--------------|
| <b>R24-0304</b> | REROOF   | 1002 DEL MONTE AVE | \$115,000.00 |
| 8/19/2024       | C-REROOF | 004412041000       | \$462.71     |
| 8/14/2024       | ISSUED   |                    | \$462.71     |

Owner Name: GUTIERREZ MIGUEL TR

Contractor Name: PREMO ROOFING COMPANY

Description: REMOVE (E) TAR AND GRAVEL REPLACE W/ PVC (FLAT ROOF ONLY)

|                                    |  |                     |
|------------------------------------|--|---------------------|
| <b>Number of C-REROOF Permits:</b> |  | <b>1</b>            |
| <b>Valuation:</b>                  |  | <b>\$115,000.00</b> |
| <b>Fees Charged:</b>               |  | <b>\$462.71</b>     |
| <b>Fees Paid:</b>                  |  | <b>\$462.71</b>     |

|                 |             |              |             |
|-----------------|-------------|--------------|-------------|
| <b>B23-0286</b> | RESIDENTIAL | 260 OSAGE DR | \$80,350.00 |
| 8/23/2024       | R-ADDITION  | 261332014000 | \$5,714.43  |
| 5/8/2023        | ISSUED      |              | \$5,714.43  |

Owner Name: CORONA-VAZQUEZ FRANCISCO J ETAL

Contractor Name: OWNER BUILDER

Description: NEW 757 SF ADDITION TO EXISTING DWELLING

|                 |             |                   |             |
|-----------------|-------------|-------------------|-------------|
| <b>B23-0750</b> | RESIDENTIAL | 1242 CAMARILLO CT | \$30,928.35 |
| 8/13/2024       | R-ADDITION  | 153424024000      | \$2,787.83  |
| 10/13/2023      | ISSUED      |                   | \$2,787.83  |

Owner Name: MELGOZA ROSAURA CEJA DE

Contractor Name: OWNER BUILDER

Description: DINING ROOM ADDITION - 205 SF

|                 |             |                 |             |
|-----------------|-------------|-----------------|-------------|
| <b>B23-0839</b> | RESIDENTIAL | 277 TAPADERO DR | \$85,000.00 |
| 8/8/2024        | R-ADDITION  | 003402005000    | \$5,863.70  |
| 11/8/2023       | ISSUED      |                 | \$5,863.70  |

Owner Name: LOPEZ FRANCISCO SALVADOR RODRIGUEZ ET AL

Contractor Name: OWNER BUILDER

Description: NEW 799 SF ADDITION TO SFD AND 469 SF COVERED PATIO

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|                               |              |
|-------------------------------|--------------|
| Number of R-ADDITION Permits: | 3            |
| Valuation:                    | \$196,278.35 |
| Fees Charged:                 | \$14,365.96  |
| Fees Paid:                    | \$14,365.96  |

|                 |                |                   |             |
|-----------------|----------------|-------------------|-------------|
| <b>B23-0428</b> | RESIDENTIAL    | 1610 BOLOGNA CT A | \$75,000.00 |
| 8/13/2024       | R-ADU ATTACHED | 153721033000      | \$5,271.91  |
| 6/14/2023       | ISSUED         |                   | \$5,271.91  |

Owner Name: SERRATO JESUS FERNANDO ET AL  
 Contractor Name: OWNER BUILDER  
 Description: NEW 437 SF ADU 1 BD 1 BA FROM EXISTING GARAGE

|                 |                |                  |             |
|-----------------|----------------|------------------|-------------|
| <b>B23-0615</b> | RESIDENTIAL    | 1531 COUGAR DR A | \$70,000.00 |
| 8/2/2024        | R-ADU ATTACHED | 153573023000     | \$5,637.52  |
| 8/24/2023       | ISSUED         |                  | \$5,637.52  |

Owner Name: CERVANTES SERVANDO RAMIREZ & RUELAS NUBIA YVETT  
 Contractor Name: OWNER BUILDER  
 Description: NEW 547 SF ATTACHED ADU 1 BD 1 BA

|                 |                |                   |             |
|-----------------|----------------|-------------------|-------------|
| <b>B24-0149</b> | RESIDENTIAL    | 15 MIMBRERA CIR A | \$36,059.92 |
| 8/5/2024        | R-ADU ATTACHED | 004731017000      | \$4,078.33  |
| 2/19/2024       | ISSUED         |                   | \$4,078.33  |

Owner Name: GARCIA JOSE L & ROSA  
 Contractor Name: OWNER BUILDER  
 Description: NEW 438 SF ADU 2 BD 1 BA FROM EXISTING GARAGE PLUS ADDITION

|                 |                |                |             |
|-----------------|----------------|----------------|-------------|
| <b>B24-0165</b> | RESIDENTIAL    | 722 PINO WAY A | \$40,000.00 |
| 8/15/2024       | R-ADU ATTACHED | 004686014000   | \$4,417.15  |
| 2/22/2024       | ISSUED         |                | \$4,417.15  |

Owner Name: GARCIA JOSE ADRIAN & OLGA G TRS  
 Contractor Name: OWNER BUILDER  
 Description: NEW 400 SF ADU 1 BD 1 BA FROM EXISTING GARAGE

|                 |                |                       |             |
|-----------------|----------------|-----------------------|-------------|
| <b>B24-0167</b> | RESIDENTIAL    | 18504 NORTHRIDGE DR A | \$40,000.00 |
| 8/6/2024        | R-ADU ATTACHED | 253183008000          | \$3,915.17  |
| 2/23/2024       | ISSUED         |                       | \$3,915.17  |



# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: GONZALES MARTIN MORENO & MORENO MARIA E

Contractor Name: OWNER BUILDER

Description: NEW 441 SF ADU 1 BD 1 BA FROM EXISTING GARAGE

|                 |                |                    |             |
|-----------------|----------------|--------------------|-------------|
| <b>B24-0237</b> | RESIDENTIAL    | 1412 TAMARAK WAY A | \$66,300.00 |
| 8/23/2024       | R-ADU ATTACHED | 153443015000       | \$5,198.97  |
| 3/19/2024       | ISSUED         |                    | \$5,198.97  |

Owner Name: CORONA FRANCISCO JAVIER ZAVALA ET AL

Contractor Name: OWNER BUILDER

Description: NEW 408 SF ADU AND 34 SF LAUNDRY FROM GARAGE 1 BD 1BA

|                 |                |                    |             |
|-----------------|----------------|--------------------|-------------|
| <b>B24-0293</b> | RESIDENTIAL    | 1254 PACIFIC AVE A | \$75,960.00 |
| 8/19/2024       | R-ADU ATTACHED | 004362014000       | \$5,623.67  |
| 4/1/2024        | ISSUED         |                    | \$5,623.67  |

Owner Name: ALCANTAR MARTIN GAONA & BERTHA R &

Contractor Name: OWNER BUILDER

Description: NEW 498 SF ADU 1 BD 1 BA FROM GARAGE W/ 119 LAUNDRY MAIN DWE

|                 |                |                    |             |
|-----------------|----------------|--------------------|-------------|
| <b>B24-0330</b> | RESIDENTIAL    | 1310 CASSINO WAY A | \$34,000.00 |
| 8/15/2024       | R-ADU ATTACHED | 153704004000       | \$3,637.49  |
| 4/9/2024        | ISSUED         |                    | \$3,637.49  |

Owner Name: PEREZ JESUS ROCHA

Contractor Name: OWNER BUILDER

Description: NEW 440 SF ADU 2 BD 1 BA FROM GARAGE WITH 19.5 COVERED PORCH

|                 |                |                     |             |
|-----------------|----------------|---------------------|-------------|
| <b>B24-0426</b> | RESIDENTIAL    | 66 ST FRANCIS WAY A | \$40,000.00 |
| 8/16/2024       | R-ADU ATTACHED | 003745014000        | \$3,629.77  |
| 5/6/2024        | ISSUED         |                     | \$3,629.77  |

Owner Name: VARELA HECTOR A & MARIA LUZ TRS

Contractor Name: OWNER BUILDER

Description: CONVERT FAMILY ROOM INTO 544 SF ADU 2 BD 1 BA

|  |                     |
|--|---------------------|
| <b>Number of R-ADU ATTACHED Permits:</b> | <b>9</b>            |
| <b>Valuation:</b>                        | <b>\$477,319.92</b> |
| <b>Fees Charged:</b>                     | <b>\$41,409.98</b>  |
| <b>Fees Paid:</b>                        | <b>\$41,409.98</b>  |

|                 |                |              |              |
|-----------------|----------------|--------------|--------------|
| <b>B23-0538</b> | RESIDENTIAL    | 313 TOWT ST  | \$159,825.00 |
| 8/14/2024       | R-ADU DETACHED | 004222029000 | \$8,479.87   |
| 8/2/2023        | ISSUED         |              | \$8,479.87   |

Owner Name: JIMENEZ SALVADOR JR TR

Contractor Name: OWNER BUILDER

Description: CONJ B23-0542 - NEW 908 SF ADU 2 BD 1 BA WITH PORCH

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|   |                |                    |              |
|---|----------------|--------------------|--------------|
| <b>B23-0542</b>   | RESIDENTIAL    | 1158 E LAUREL DR A | \$25,000.00  |
| 8/14/2024   | R-ADU DETACHED | 004222029000       | \$2,919.74   |
| 8/3/2023  | ISSUED         |                    | \$2,919.74   |
| Owner Name: JIMENEZ SALVADOR JR TR<br>Contractor Name: OWNER BUILDER<br>Description: CE2007-0029-CONJ B23-0538 - NEW 315 SF ADU STUDIO/BATH         |                |                    |              |
| <b>B23-0904</b>   | RESIDENTIAL    | 1152 ALMA AVE A    | \$40,900.00  |
| 8/26/2024   | R-ADU DETACHED | 004295003000       | \$4,131.33   |
| 11/27/2023  | ISSUED         |                    | \$4,131.33   |
| Owner Name: AMPARO CANDELARIO DELGADO ETAL<br>Contractor Name: OWNER BUILDER<br>Description: NEW 379 SF ADU 1 BD 1 BA FROM GARAGE PLUS ADDITION     |                |                    |              |
| <b>B24-0347</b>   | RESIDENTIAL    | 568 CASCADE CIR A  | \$100,000.00 |
| 8/28/2024   | R-ADU DETACHED | 261653017000       | \$5,726.43   |
| 4/11/2024   | ISSUED         |                    | \$5,726.43   |
| Owner Name: BRAVO CRISTOBAL & MARIA<br>Contractor Name: OWNER BUILDER<br>Description: NEW 740 ADU SF 2 BD 1 BA - 70 SF PORCH                        |                |                    |              |
| <b>B24-0352</b>   | RESIDENTIAL    | 1345 GRANADA AVE A | \$61,254.00  |
| 8/14/2024   | R-ADU DETACHED | 003675002000       | \$4,598.17   |
| 4/17/2024   | ISSUED         |                    | \$4,598.17   |
| Owner Name: CERVANTES JOSE LUIS<br>Contractor Name: OWNER BUILDER<br>Description: NEW 406 SF DETACHED ADU 1 BD 1 BA - 15 SF PORCH                   |                |                    |              |
| <b>B24-0360</b>   | RESIDENTIAL    | 834 VAN NESS CT A  | \$76,000.00  |
| 8/12/2024   | R-ADU DETACHED | 261813006000       | \$5,306.68   |
| 4/16/2024   | ISSUED         |                    | \$5,306.68   |
| Owner Name: QUIROZ GERARDO MORA & MORA LIONILA JACOBO<br>Contractor Name: OWNER BUILDER<br>Description: NEW 496 SF DETACHED ADU - 2 BD 1 BA         |                |                    |              |
| <b>B24-0443</b>   | RESIDENTIAL    | 7 POPLAR ST        | \$30,400.00  |
| 8/23/2024   | R-ADU DETACHED | 004122011000       | \$3,174.67   |
| 5/10/2024   | ISSUED         |                    | \$3,174.67   |
| Owner Name: TENA ARMANDO & HILDA TRS<br>Contractor Name: OWNER BUILDER<br>Description: NEW 396 SF ADU 2 BD 1 BA 24 SF COV PORCH - FROM DETACHED GAR |                |                    |              |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|                 |                |                |              |
|-----------------|----------------|----------------|--------------|
| <b>B24-0464</b> | RESIDENTIAL    | 1119 JOHN ST A | \$139,860.00 |
| 8/23/2024       | R-ADU DETACHED | 003901010000   | \$7,546.56   |
| 5/15/2024       | ISSUED         |                | \$7,546.56   |

Owner Name: OROZCO JOSE LUIS MOCTEZUMA

Contractor Name: OWNER BUILDER

Description: NEW 749 SF ADU 2BD 2BA WITH 84 SF PORCH

|  |                     |
|--|---------------------|
| <b>Number of R-ADU DETACHED Permits:</b> | <b>8</b>            |
| <b>Valuation:</b>                        | <b>\$633,239.00</b> |
| <b>Fees Charged:</b>                     | <b>\$41,883.45</b>  |
| <b>Fees Paid:</b>                        | <b>\$41,883.45</b>  |

|                 |             |              |             |
|-----------------|-------------|--------------|-------------|
| <b>B24-0034</b> | RESIDENTIAL | 25 OAK ST    | \$20,000.00 |
| 8/9/2024        | R-GARAGE    | 002531021000 | \$1,672.84  |
| 1/12/2024       | ISSUED      |              | \$1,672.84  |

Owner Name: HUTTON RONNIE CHARLES ET AL

Contractor Name: J LUNA CONSTRUCTION

Description: REPAIR AND RESTORE (E) GARAGE

|                 |             |              |             |
|-----------------|-------------|--------------|-------------|
| <b>B24-0433</b> | RESIDENTIAL | 256 CLAY ST  | \$25,000.00 |
| 8/9/2024        | R-GARAGE    | 002311019000 | \$2,990.22  |
| 5/8/2024        | ISSUED      |              | \$2,990.22  |

Owner Name: GUTIERREZ ALEJANDRO LOPEZ

Contractor Name: OWNER BUILDER

Description: NEW 480 SF 2-CAR GARAGE

|                                    |                    |
|------------------------------------|--------------------|
| <b>Number of R-GARAGE Permits:</b> | <b>2</b>           |
| <b>Valuation:</b>                  | <b>\$45,000.00</b> |
| <b>Fees Charged:</b>               | <b>\$4,663.06</b>  |
| <b>Fees Paid:</b>                  | <b>\$4,663.06</b>  |

|                 |              |                |             |
|-----------------|--------------|----------------|-------------|
| <b>B24-0194</b> | RESIDENTIAL  | 327 LA MESA DR | \$27,500.00 |
| 8/8/2024        | R-ALTERATION | 016122032000   | \$2,576.90  |
| 3/4/2024        | ISSUED       |                | \$2,576.90  |

Owner Name: BURGESS RICHARD J & WOLFF NINA J

Contractor Name: K R CONSTRUCTION

Description: REBUILD 12X12 SUNROOM AND 6X12 DECK

|                 |              |              |            |
|-----------------|--------------|--------------|------------|
| <b>B24-0282</b> | RESIDENTIAL  | 537 MAE AVE  | \$5,700.00 |
| 8/14/2024       | R-ALTERATION | 004432036000 | \$803.29   |
| 3/28/2024       | ISSUED       |              | \$803.29   |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: BAEZA SIMON J

Contractor Name: OWNER BUILDER

Description: CONVERT 38 SF OF GARAGE TO MAIN HOUSE LAUNDRY

|                 |              |                   |              |
|-----------------|--------------|-------------------|--------------|
| <b>B24-0407</b> | RESIDENTIAL  | 1009 BRIARWOOD PL | \$100,000.00 |
| 8/26/2024       | R-ALTERATION | 002582001000      | \$3,197.54   |
| 4/26/2024       | ISSUED       |                   | \$3,197.54   |

Owner Name: YAMASHITA MARIE MARIKO TR

Contractor Name: DISASTER KLEENUP SPECIALISTS INC

Description: BLD2404-0013 FIRE DAMAGE REPAIR

|                 |              |                     |             |
|-----------------|--------------|---------------------|-------------|
| <b>B24-0477</b> | RESIDENTIAL  | 60 STEPHANIE DR C/A | \$19,999.00 |
| 8/8/2024        | R-ALTERATION | 207101030000        | \$1,224.06  |
| 5/21/2024       | ISSUED       |                     | \$1,224.06  |

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: REMOVE SLIDER-NEW DOOR&WINDOW-UNITS E3, E4, E5, E6, E9 & E12

|                 |              |                       |             |
|-----------------|--------------|-----------------------|-------------|
| <b>B24-0481</b> | RESIDENTIAL  | 316 CALIFORNIA ST C/A | \$55,000.00 |
| 8/12/2024       | R-ALTERATION | 002222004000          | \$3,142.33  |
| 5/22/2024       | FINALED      |                       | \$3,142.33  |

Owner Name: VALLEJO LOUIS J JR & DENICE H TRS

Contractor Name: DILBECK & SONS INC

Description: REPLACE 2 (E) STAIRCASES

|                 |              |                  |             |
|-----------------|--------------|------------------|-------------|
| <b>B24-0537</b> | RESIDENTIAL  | 420 N SANBORN RD | \$15,000.00 |
| 8/12/2024       | R-ALTERATION | 004141001000     | \$998.39    |
| 6/7/2024        | ISSUED       |                  | \$998.39    |

Owner Name: RUIZ JUAN ALBERTO & BEATRIZ

Contractor Name: OWNER BUILDER

Description: RELOCATE GARAGE DOOR AND DRIVEWAY -ENCROACHMENT FOR APPROACH

|                 |              |              |             |
|-----------------|--------------|--------------|-------------|
| <b>B24-0583</b> | RESIDENTIAL  | 456 FRONT ST | \$22,000.00 |
| 8/13/2024       | R-ALTERATION | 002363051000 | \$1,808.13  |
| 6/20/2024       | ISSUED       |              | \$1,808.13  |

Owner Name: MEEKS PAMELA D TR & MEEKS RODNEY LYNN TR

Contractor Name: E F HOME RESTORATIONS

Description: REPAIR DAMAGE CAUSED BY VEHICLE

|                 |              |                |             |
|-----------------|--------------|----------------|-------------|
| <b>B24-0622</b> | RESIDENTIAL  | 26 ALAMEDA AVE | \$32,000.00 |
| 8/27/2024       | R-ALTERATION | 002471013000   | \$3,245.37  |
| 7/2/2024        | ISSUED       |                | \$3,245.37  |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: GUIDO-LOPEZ ARMANDO  
Contractor Name: GUIDO'S CONSTRUCTION  
Description: BLD2406-0017 - INTERIOR REMODEL

|                 |              |                  |             |
|-----------------|--------------|------------------|-------------|
| <b>B24-0686</b> | RESIDENTIAL  | 1532 MARIN AVE C | \$16,000.00 |
| 8/12/2024       | R-ALTERATION | 261473004000     | \$1,261.97  |
| 7/25/2024       | ISSUED       |                  | \$1,261.97  |

Owner Name: 604 LESLIE OWNER LLC  
Contractor Name: MATTHEW FREEMAN  
Description: MASTER PLAN A (2-STORY) - KITCHEN & BATH REMODEL

|                 |              |                  |             |
|-----------------|--------------|------------------|-------------|
| <b>B24-0688</b> | RESIDENTIAL  | 1720 HUMBOLDT DR | \$13,891.00 |
| 8/7/2024        | R-ALTERATION | 261586003000     | \$982.90    |
| 7/25/2024       | ISSUED       |                  | \$982.90    |

Owner Name: HERRINGTON RANDY A  
Contractor Name: RENEWAL BY ANDERSEN OF CENTRAL CA  
Description: REPLACEMENT OF 1 WINDOW AND 1 DOOR

|                 |              |                  |             |
|-----------------|--------------|------------------|-------------|
| <b>B24-0689</b> | RESIDENTIAL  | 751 ACAPULCO WAY | \$33,518.00 |
| 8/7/2024        | R-ALTERATION | 153334010000     | \$2,027.69  |
| 7/26/2024       | ISSUED       |                  | \$2,027.69  |

Owner Name: BOSCIA TODD  
Contractor Name: RENEWAL BY ANDERSEN OF CENTRAL CA  
Description: REPLACEMENT OF 6 WINDOWS AND 1 DOOR

|                 |              |                 |             |
|-----------------|--------------|-----------------|-------------|
| <b>B24-0698</b> | RESIDENTIAL  | 13141 ARTHUR CT | \$11,214.00 |
| 8/6/2024        | R-ALTERATION | 253261013000    | \$880.74    |
| 7/26/2024       | ISSUED       |                 | \$880.74    |

Owner Name: RYDER BENJAMIN JAMES & RAHIL T  
Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT  
Description: REPLACE 6 WINDOWS WITH RETROFIT VINYL

|                 |              |                  |             |
|-----------------|--------------|------------------|-------------|
| <b>B24-0699</b> | RESIDENTIAL  | 876 LEXINGTON DR | \$10,660.00 |
| 8/7/2024        | R-ALTERATION | 153152001000     | \$836.27    |
| 7/26/2024       | ISSUED       |                  | \$836.27    |

Owner Name: NIDUAZA ROMULO B & NIDUAZA SUSAN Q  
Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT  
Description: REPLACE 5 WINDOWS AND 1 PATIO DOOR WITH RETROFIT VINYL

|                 |              |                   |             |
|-----------------|--------------|-------------------|-------------|
| <b>B24-0700</b> | RESIDENTIAL  | 547 SAN FELIPE ST | \$18,000.00 |
| 8/1/2024        | R-ALTERATION | 016294014000      | \$755.23    |
| 7/29/2024       | ISSUED       |                   | \$755.23    |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: HANQUIST DEAN ALLYN TR

Contractor Name: HILARIO GENERAL CONSTRUCTION

Description: BLD2407-0009 REROOF WITH OUTDOOR ELECTRICAL OUTLET INSTALL

|                 |              |                |            |
|-----------------|--------------|----------------|------------|
| <b>B24-0702</b> | RESIDENTIAL  | 460 SONORA WAY | \$5,762.00 |
| 8/9/2024        | R-ALTERATION | 003681013000   | \$613.60   |
| 7/30/2024       | ISSUED       |                | \$613.60   |

Owner Name: KELDSEN JOHNNY LYNN JR & KAYLA DAWN

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

Description: REPLACE 1 PATIO DOOR WITH RETROFIT VINYL

|                 |              |                |            |
|-----------------|--------------|----------------|------------|
| <b>B24-0733</b> | RESIDENTIAL  | 708 FAIRFAX DR | \$5,000.00 |
| 8/15/2024       | R-ALTERATION | 002282022000   | \$338.76   |
| 8/9/2024        | FINALED      |                | \$338.76   |

Owner Name: MCCLURE DAISY & DYLON A

Contractor Name: HOME BUILT ENERGY INC

Description: REPLACE 40 GALLON WATER HEATER - SHEETROCK REPAIR

|                 |              |                     |             |
|-----------------|--------------|---------------------|-------------|
| <b>B24-0740</b> | RESIDENTIAL  | 942 PROVINCETOWN DR | \$20,714.00 |
| 8/23/2024       | R-ALTERATION | 153164001000        | \$1,286.62  |
| 8/12/2024       | ISSUED       |                     | \$1,286.62  |

Owner Name: SAAVEDRA ISAAC & JESSICA MARTINEZ

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

Description: REPLACING 20 WINDOWS WITH RETROFIT VINYL. LIKE FOR LIKE

|                 |              |                  |             |
|-----------------|--------------|------------------|-------------|
| <b>B24-0787</b> | RESIDENTIAL  | 1134 E LAUREL DR | \$11,400.00 |
| 8/22/2024       | R-ALTERATION | 004222023000     | \$406.20    |
| 8/16/2024       | ISSUED       |                  | \$406.20    |

Owner Name: SALINAS MIGUEL A

Contractor Name: OWNER BUILDER

Description: REMOVE EXISITNG VINYL SIDING AND REPLAC WITH STUCCO

|  |                     |
|--|---------------------|
| <b>Number of R-ALTERATION Permits:</b> | <b>18</b>           |
| <b>Valuation:</b>                      | <b>\$423,358.00</b> |
| <b>Fees Charged:</b>                   | <b>\$26,385.99</b>  |
| <b>Fees Paid:</b>                      | <b>\$26,385.99</b>  |

|                 |                    |                 |              |
|-----------------|--------------------|-----------------|--------------|
| <b>B24-0208</b> | RESIDENTIAL        | 1218 ADAMS ST A | \$120,000.00 |
| 8/12/2024       | R-ADU DETACHED PAP | 003302019000    | \$4,667.55   |
| 3/8/2024        | ISSUED             |                 | \$4,667.55   |

Owner Name: BUCIO JAEL ELIZABETH

Contractor Name: OWNER BUILDER

Description: NEW PAP 749 SF ADU 2 BD 2 BA

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|                 |                    |                    |              |
|-----------------|--------------------|--------------------|--------------|
| <b>B24-0489</b> | RESIDENTIAL        | 1207 PARKSIDE ST A | \$120,000.00 |
| 8/29/2024       | R-ADU DETACHED PAP | 003312006000       | \$5,155.55   |
| 5/23/2024       | ISSUED             |                    | \$5,155.55   |

Owner Name: MEI PETER Z TR

Contractor Name: VARO'S CONSTRUCTION

Description: NEW 746 SF PAP DETACHED ADU W/400 SF PORCH

|  |                     |
|--|---------------------|
| <b>Number of R-ADU DETACHED PAP Permits:</b> | <b>2</b>            |
| <b>Valuation:</b>                            | <b>\$240,000.00</b> |
| <b>Fees Charged:</b>                         | <b>\$9,823.10</b>   |
| <b>Fees Paid:</b>                            | <b>\$9,823.10</b>   |

|                 |               |               |             |
|-----------------|---------------|---------------|-------------|
| <b>B24-0238</b> | RESIDENTIAL   | 537 MAE AVE A | \$59,300.00 |
| 8/14/2024       | JADU ATTACHED | 004432036000  | \$4,522.19  |
| 3/21/2024       | ISSUED        |               | \$4,522.19  |

Owner Name: BAEZA SIMON J

Contractor Name: OWNER BUILDER

Description: NEW 490 SF JUNIOR ADU 1 BD 1 BA FROM GARAGE-B24-0282

|   |                    |
|---|--------------------|
| <b>Number of JADU ATTACHED Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                       | <b>\$59,300.00</b> |
| <b>Fees Charged:</b>                    | <b>\$4,522.19</b>  |
| <b>Fees Paid:</b>                       | <b>\$4,522.19</b>  |

|                 |             |                      |              |
|-----------------|-------------|----------------------|--------------|
| <b>B24-0247</b> | RESIDENTIAL | 1080 SIERRA MADRE DR | \$300,000.00 |
| 8/5/2024        | R-NEW SFD   | 016295006000         | \$12,037.43  |
| 3/20/2024       | ISSUED      |                      | \$12,037.43  |

Owner Name: SAPIEN CONNIE M

Contractor Name: PROPERTY RESTORATION SERVICES INC

Description: BLD2210-0008 - RECONSTRUCT DWELLING & GARAGE - FIRE DAMAGE

|                                     |                     |
|-------------------------------------|---------------------|
| <b>Number of R-NEW SFD Permits:</b> | <b>1</b>            |
| <b>Valuation:</b>                   | <b>\$300,000.00</b> |
| <b>Fees Charged:</b>                | <b>\$12,037.43</b>  |
| <b>Fees Paid:</b>                   | <b>\$12,037.43</b>  |

|                 |             |                |            |
|-----------------|-------------|----------------|------------|
| <b>B24-0323</b> | RESIDENTIAL | 1431 MODOC AVE | \$7,000.00 |
| 8/5/2024        | R-CODE      | 261212002000   | \$1,329.98 |
| 4/8/2024        | ISSUED      |                | \$1,329.98 |

Owner Name: LLAMAS ALFREDO & MARIA

Contractor Name: OWNER BUILDER

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Description: CE1103-0027 - RESTORE GARAGE TO VEHICLE USE, PATIO COVER

|                                  |                   |
|----------------------------------|-------------------|
| <b>Number of R-CODE Permits:</b> | <b>1</b>          |
| <b>Valuation:</b>                | <b>\$7,000.00</b> |
| <b>Fees Charged:</b>             | <b>\$1,329.98</b> |
| <b>Fees Paid:</b>                | <b>\$1,329.98</b> |

|                 |             |                 |            |
|-----------------|-------------|-----------------|------------|
| <b>B24-0467</b> | RESIDENTIAL | 23 ELMSFORD CIR | \$5,000.00 |
| 8/12/2024       | R-MISC      | 153463011000    | \$631.31   |
| 5/17/2024       | ISSUED      |                 | \$631.31   |

Owner Name: MOJICA JUAN A & LUZ E

Contractor Name: OWNER BUILDER

Description: CE2403-0013 - REDUCE CMU WALL TO 3' & INSTALL BEAM AT PORCH

|                 |             |                  |             |
|-----------------|-------------|------------------|-------------|
| <b>B24-0546</b> | RESIDENTIAL | 171 CARR AVE C/A | \$70,000.00 |
| 8/22/2024       | R-MISC      | 004021019000     | \$3,130.73  |
| 6/11/2024       | ISSUED      |                  | \$3,130.73  |

Owner Name: CARR AVENUE LIMITED PARTNERSHIP LP

Contractor Name: CENTRAL COAST RESIDENTIAL BUILDERS INC

Description: STABILIZATION OF PARKING LOT EDGE

|                 |             |              |            |
|-----------------|-------------|--------------|------------|
| <b>B24-0582</b> | RESIDENTIAL | 732 TOWT ST  | \$2,000.00 |
| 8/5/2024        | R-MISC      | 004452009000 | \$968.04   |
| 6/20/2024       | FINALED     |              | \$968.04   |

Owner Name: SALDANA MARIO A & CARMEN G

Contractor Name: F LUNA CONSTRUCTION

Description: OVERLAY (E) SIDING MAIN DWELLING & GARAGE-MATCH ADU B23-0288

|                                  |                    |
|----------------------------------|--------------------|
| <b>Number of R-MISC Permits:</b> | <b>3</b>           |
| <b>Valuation:</b>                | <b>\$77,000.00</b> |
| <b>Fees Charged:</b>             | <b>\$4,730.08</b>  |
| <b>Fees Paid:</b>                | <b>\$4,730.08</b>  |

|                   |                |                    |          |
|-------------------|----------------|--------------------|----------|
| <b>FIR24-0033</b> | REVISION       | 1413 TAMARAK WAY A | \$0.00   |
| 8/16/2024         | FIRE SPRINKLER | 153442029000       | \$781.73 |
| 7/11/2024         | FINALED        |                    | \$781.73 |

Owner Name: ORTIZ ESTHER ET AL

Contractor Name: CENTRAL COAST FIRE PROTECTION INC

Description: B23-0724 Ortiz Garage Conversion

|                   |                |                   |          |
|-------------------|----------------|-------------------|----------|
| <b>REV24-0266</b> | REVISION       | 826 BERMUDA WAY A | \$0.00   |
| 8/22/2024         | FIRE SPRINKLER | 004364007000      | \$764.24 |





# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Description: B23-0591 - Mechanical, Plumbing, Electrical

|                   |             |                           |          |
|-------------------|-------------|---------------------------|----------|
| <b>REV24-0233</b> | REVISION    | 1058 O FARRELL CT, Unit A | \$0.00   |
| 8/13/2024         | PLAN CHANGE | 261802024000              | \$322.91 |
| 6/11/2024         | FINALED     |                           | \$322.91 |

Owner Name: FRANCISCO ALBERT S & TERESITA B

Contractor Name:

Description: REV TO B23-0556 - VAULTED CEILING TRUSS CALCS

|                   |             |                 |          |
|-------------------|-------------|-----------------|----------|
| <b>REV24-0237</b> | REVISION    | 1790 TAHOE DR A | \$0.00   |
| 8/9/2024          | PLAN CHANGE | 261551017000    | \$471.63 |
| 6/13/2024         | FINALED     |                 | \$471.63 |

Owner Name: RAMIREZ IVAN

Contractor Name:

Description: REV TO B20-0107 - RELOCATE BEDROOM & LAUNDRY ROOM

|                   |             |                         |          |
|-------------------|-------------|-------------------------|----------|
| <b>REV24-0257</b> | REVISION    | 1337 BARDIN WAY, Unit B | \$0.00   |
| 8/13/2024         | PLAN CHANGE | 004483007000            | \$492.63 |
| 6/26/2024         | FINALED     |                         | \$492.63 |

Owner Name: ORTIZ JOSE LUIS MENDOZA ETAL

Contractor Name:

Description: REV TO B22-0616 - REMOVE SOLAR PANELS

|                   |             |                 |          |
|-------------------|-------------|-----------------|----------|
| <b>REV24-0267</b> | REVISION    | 16 LA HONDA CIR | \$0.00   |
| 8/1/2024          | PLAN CHANGE | 004354011000    | \$163.71 |
| 7/17/2024         | FINALED     |                 | \$163.71 |

Owner Name: CARRASCO CATARINO & MANUELA

Contractor Name: SUNRUN

Description: REV TO S24-0194 - EQUIPMENT RELOCATION

|                   |             |               |          |
|-------------------|-------------|---------------|----------|
| <b>REV24-0274</b> | REVISION    | 209 AUBURN ST | \$0.00   |
| 8/14/2024         | PLAN CHANGE | 002325013000  | \$173.71 |
| 7/9/2024          | FINALED     |               | \$173.71 |

Owner Name: FLORES GIROLAMO & FRANCINE TRS

Contractor Name:

Description: REV TO B23-0255 - 2ND REV FOR TRUSS CALCS

|                   |             |                      |          |
|-------------------|-------------|----------------------|----------|
| <b>REV24-0284</b> | REVISION    | 21 CENTER ST, Unit A | \$0.00   |
| 8/1/2024          | PLAN CHANGE | 004105009000         | \$335.03 |
| 7/11/2024         | FINALED     |                      | \$335.03 |

Owner Name: PASCUAL BRAVO & ESTHER BRAVO DE MORALES LIVING TR

Contractor Name:

Description: REV TO B22-0725 - CHANGE PORCH AND RETAIN (E) WALL

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|   |             |                        |          |
|---|-------------|------------------------|----------|
| <b>REV24-0285</b>   | REVISION    | 27 CHESTNUT ST, Unit A | \$0.00   |
| 8/5/2024  | PLAN CHANGE | 002451019000           | \$170.71 |
| 7/12/2024   | FINALED     |                        | \$170.71 |
| Owner Name: HE JULIANG & JOAN WEN-XU TRS<br>Contractor Name: CORIE CONSTRUCTION<br>Description: REV TO B23-0375 - TRUSS CALCS                 |             |                        |          |
| <b>REV24-0287</b>   | REVISION    | 1762 YOSEMITE CIR      | \$0.00   |
| 8/27/2024   | PLAN CHANGE | 261654002000           | \$321.43 |
| 7/13/2024   | FINALED     |                        | \$321.43 |
| Owner Name: VO HA THI<br>Contractor Name:<br>Description: REVISION TO B23-0445 TO REMOVE SOLAR EQUIPMENT                                      |             |                        |          |
| <b>REV24-0288</b>   | REVISION    | 1726 KLAMATH DR        | \$0.00   |
| 8/8/2024  | PLAN CHANGE | 261655001000           | \$495.14 |
| 7/15/2024   | FINALED     |                        | \$495.14 |
| Owner Name: VICTORIA JOSE RAMOS & ROGEL SANDRA ROGEL<br>Contractor Name:<br>Description: REV TO B22-0182 - REVISED TRUSS CALCS                |             |                        |          |
| <b>REV24-0295</b>   | REVISION    | 1074 EAGLE DR          | \$0.00   |
| 8/1/2024  | PLAN CHANGE | 153495005000           | \$163.71 |
| 7/19/2024   | FINALED     |                        | \$163.71 |
| Owner Name: GUTIERREZ JARED ADAM & NOELLE<br>Contractor Name: SUNRUN<br>Description: REV TO S24-0233 - ADD 30A AC DISCONNECT - RELOCATE EQUIP |             |                        |          |
| <b>REV24-0296</b>   | REVISION    | 363 PALOMA AVE, Unit A | \$0.00   |
| 8/15/2024   | PLAN CHANGE | 004502028000           | \$165.71 |
| 7/23/2024   | FINALED     |                        | \$165.71 |
| Owner Name: C & B PROPERTY MANAGEMENT LLC<br>Contractor Name:<br>Description: REV TO B23-0344 - TRUSS CALCS                                   |             |                        |          |
| <b>REV24-0301</b>   | REVISION    | 13125 LOUISE ST        | \$0.00   |
| 8/7/2024  | PLAN CHANGE | 253231014000           | \$313.50 |
| 7/23/2024   | FINALED     |                        | \$313.50 |
| Owner Name: MACIAS RUBEN R & MACIAS LINDA ANN<br>Contractor Name:<br>Description: REV TO B23-0493 - REVISE SETBACK TO 9'-6"                   |             |                        |          |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|                   |             |                     |          |
|-------------------|-------------|---------------------|----------|
| <b>REV24-0305</b> | REVISION    | 36 LOS LAURELES AVE | \$0.00   |
| 8/7/2024          | PLAN CHANGE | 002512019000        | \$157.71 |
| 7/29/2024         | FINALED     |                     | \$157.71 |

Owner Name: BENGARD CHRISTIAN & LUCILLE

Contractor Name:

Description: Add Electrical switches, lights, outlets in existing spaces.

|                   |             |                   |          |
|-------------------|-------------|-------------------|----------|
| <b>REV24-0306</b> | REVISION    | 739 MONTECITO WAY | \$0.00   |
| 8/14/2024         | PLAN CHANGE | 016333018000      | \$157.71 |
| 7/29/2024         | FINALED     |                   | \$157.71 |

Owner Name: WEBSTER DONALD M & SUE C TRS

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS

Description: REV TO E24-0110 - NEW 20AMP BREAKER FOR PV SYSTEM

|                   |             |                       |          |
|-------------------|-------------|-----------------------|----------|
| <b>REV24-0308</b> | REVISION    | 367 CROSS AVE, Unit A | \$0.00   |
| 8/19/2024         | PLAN CHANGE | 004491020000          | \$496.74 |
| 7/31/2024         | FINALED     |                       | \$496.74 |

Owner Name: MENDOZA ROGELIO & RAMOS NORMA ISABEL

Contractor Name:

Description: REV TO B22-0653 - CHANGE ADU WINDOW SIZE

|                   |             |                 |          |
|-------------------|-------------|-----------------|----------|
| <b>REV24-0314</b> | REVISION    | 753 ALVARADO DR | \$0.00   |
| 8/14/2024         | PLAN CHANGE | 261723001000    | \$163.71 |
| 8/2/2024          | FINALED     |                 | \$163.71 |

Owner Name: YATSKY STEVE JOHN & MARJORIE SUSAN TRS

Contractor Name: SUNRUN

Description: REV TO S24-0231 - RELOCATE EQUIPMENT

|                   |             |                        |          |
|-------------------|-------------|------------------------|----------|
| <b>REV24-0315</b> | REVISION    | 104 E LAMAR ST, Unit A | \$0.00   |
| 8/14/2024         | PLAN CHANGE | 253063013000           | \$163.71 |
| 8/2/2024          | FINALED     |                        | \$163.71 |

Owner Name: SOLIS MELCHIZEDEK & MUTYA TRS

Contractor Name: SUNRUN

Description: REV TO S24-0045 - RELOCATE EQUIPMENT

|                   |             |                     |          |
|-------------------|-------------|---------------------|----------|
| <b>REV24-0327</b> | REVISION    | 18525 VAN BUREN AVE | \$0.00   |
| 8/28/2024         | PLAN CHANGE | 253242020000        | \$379.42 |
| 8/7/2024          | FINALED     |                     | \$379.42 |

Owner Name: JIMENEZ EVELIA A TR & CASILLAS MIGUEL A

Contractor Name: PLANET OATH ENERGY INC

Description: REV TO S24-0258 - CHANGE MODULE TYPE

|                   |          |                 |        |
|-------------------|----------|-----------------|--------|
| <b>REV24-0329</b> | REVISION | 1561 VALDEZ CIR | \$0.00 |
|-------------------|----------|-----------------|--------|

# Permits Issued with Fees and Values

## City of Salinas

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|           |             |              |          |
|-----------|-------------|--------------|----------|
| 8/20/2024 | PLAN CHANGE | 261701036000 | \$191.71 |
| 8/9/2024  | FINALED     |              | \$191.71 |

Owner Name: REYES-BELVAL JEANNA KARY & BELVAL JACQUES EDMOND

Contractor Name: FREEDOM FOREVER LLC

Description: REV TO S24-0235 - ADDED ELECTRICAL LINE DIAGRAM

|                   |             |                 |          |
|-------------------|-------------|-----------------|----------|
| <b>REV24-0330</b> | REVISION    | 355 E MARKET ST | \$0.00   |
| 8/21/2024         | PLAN CHANGE | 003282061000    | \$305.25 |
| 8/13/2024         | FINALED     |                 | \$305.25 |

Owner Name: JIMENEZ SALVADOR JR TR

Contractor Name: HAGGERTY

Description: REV TO B24-0223 - INTERIOR REMODEL CHANGES

|                   |             |                     |          |
|-------------------|-------------|---------------------|----------|
| <b>REV24-0338</b> | REVISION    | 681 WORK ST, Unit A | \$0.00   |
| 8/19/2024         | PLAN CHANGE | 003012005000        | \$166.25 |
| 8/16/2024         | FINALED     |                     | \$166.25 |

Owner Name: ANDRES RICHARD D & ANDRES JOANNE M TRS

Contractor Name: WEST STAR CONSTRUCTION INC

Description: B19-0741 - Planting substitution to landscape plan

|                   |             |               |          |
|-------------------|-------------|---------------|----------|
| <b>REV24-0343</b> | REVISION    | 1121 JEAN AVE | \$0.00   |
| 8/23/2024         | PLAN CHANGE | 003501017000  | \$182.71 |
| 8/20/2024         | FINALED     |               | \$182.71 |

Owner Name: PULIDO BENJAMIN HARO & ALVARADO ENRIQUE

Contractor Name: FREEDOM FOREVER LLC

Description: S24-0217 - RELOCATE BATTERY

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Number of PLAN CHANGE Permits:</b> | <b>25</b>         |
| <b>Valuation:</b>                     | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                  | <b>\$7,318.40</b> |
| <b>Fees Paid:</b>                     | <b>\$7,318.40</b> |

|                   |            |                |          |
|-------------------|------------|----------------|----------|
| <b>REV24-0174</b> | REVISION   | 919 IVERSON ST | \$0.00   |
| 8/6/2024          | FIRE ALARM | 002424001000   | \$788.96 |
| 5/7/2024          | FINALED    |                | \$788.96 |

Owner Name: CHRISTIAN BROTHERS INSTITUTE OF

Contractor Name: Johnson Electronics

Description: Palma High School Gym Remodel B23-0960

|                   |            |                  |          |
|-------------------|------------|------------------|----------|
| <b>REV24-0325</b> | REVISION   | 219 N SANBORN RD | \$0.00   |
| 8/14/2024         | FIRE ALARM | 004131003000     | \$637.88 |
| 8/6/2024          | FINALED    |                  | \$637.88 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Owner Name: CLINICA DE SALUD DEL VALLE DE SALINAS

Contractor Name: DANE RIGGENBACH - FIRST ALARM

Description: Corrected Fire Alarm for TI Clinica De Salud B21-0654

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Number of FIRE ALARM Permits:</b> | <b>2</b>          |
| <b>Valuation:</b>                    | <b>\$0.00</b>     |
| <b>Fees Charged:</b>                 | <b>\$1,426.84</b> |
| <b>Fees Paid:</b>                    | <b>\$1,426.84</b> |

|                   |                  |                |          |
|-------------------|------------------|----------------|----------|
| <b>REV24-0282</b> | REVISION         | 284 CALLE CEBU | \$0.00   |
| 8/1/2024          | FIRE UNDERGROUND | 003104024000   | \$591.94 |
| 7/11/2024         | FINALED          |                | \$591.94 |

Owner Name: SUN STREET CENTERS

Contractor Name: Avila Construction Company

Description: Calle Cebu Recovery Center B23-0597 Underground

|  |                 |
|--|-----------------|
| <b>Number of FIRE UNDERGROUND Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                          | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                       | <b>\$591.94</b> |
| <b>Fees Paid:</b>                          | <b>\$591.94</b> |

|                   |          |                         |          |
|-------------------|----------|-------------------------|----------|
| <b>REV24-0283</b> | REVISION | 1235 SECOND AVE, Unit A | \$0.00   |
| 8/1/2024          | MISC     | 004181013000            | \$173.25 |
| 7/11/2024         | FINALED  |                         | \$173.25 |

Owner Name: MARTINEZ VICTOR ZAMORA

Contractor Name:

Description: REV TO B23-0353 - CHANGE TO GAS FURNACE

|                   |          |                       |          |
|-------------------|----------|-----------------------|----------|
| <b>REV24-0324</b> | REVISION | 1330 WIREN ST, Unit A | \$0.00   |
| 8/26/2024         | MISC     | 004472003000          | \$519.74 |
| 8/5/2024          | FINALED  |                       | \$519.74 |

Owner Name: MT SUNSHINE PROPERTIES LLC

Contractor Name:

Description: REV TO B22-0589 - TRUSSES - UTILITY CHANGES - EXT WALLS

|                                |                 |
|--------------------------------|-----------------|
| <b>Number of MISC Permits:</b> | <b>2</b>        |
| <b>Valuation:</b>              | <b>\$0.00</b>   |
| <b>Fees Charged:</b>           | <b>\$692.99</b> |
| <b>Fees Paid:</b>              | <b>\$692.99</b> |

|                   |             |                |          |
|-------------------|-------------|----------------|----------|
| <b>REV24-0300</b> | REVISION    | 344 SEQUOIA ST | \$0.00   |
| 8/12/2024         | TRUSS CALCS | 003442010000   | \$514.14 |

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

7/23/2024

FINALED

\$514.14

Owner Name: ALVAREZ LEOPOLDO M & LUCILA L TRS

Contractor Name:

Description: REV TO B24-0191 - TRUSS CALCS

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Number of TRUSS CALCS Permits:</b> | <b>1</b>        |
| <b>Valuation:</b>                     | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                  | <b>\$514.14</b> |
| <b>Fees Paid:</b>                     | <b>\$514.14</b> |

**REV24-0309**

REVISION

834 CARIBBEAN AVE

\$0.00

8/14/2024

R-SOLAR

004651043000

\$157.25

8/1/2024

FINALED

\$157.25

Owner Name: SOTO RIGOBERTO RAMIREZ ET AL

Contractor Name: SUNRUN

Description: REV TO S24-0209 - MULTIPLE ELECTRICAL CHANGES

**REV24-0318**

REVISION

118 VALENCIA ST, Unit A

\$0.00

8/14/2024

R-SOLAR

004152012000

\$160.71

8/2/2024

FINALED

\$160.71

Owner Name: LOPEZ MARIA A TR

Contractor Name: SKYLINE SMART ENERGY

Description: S24-0159 - REVISED LOAD SIDE TAP

**REV24-0321**

REVISION

321 RIKER ST, Unit A

\$0.00

8/9/2024

R-SOLAR

002325012000

\$178.71

8/2/2024

FINALED

\$178.71

Owner Name: FLORES GIROLAMO & FRANCINE TRS

Contractor Name:

Description: REV TO B23-0256 - ENERGY CALC REVISION

**S24-0072**

SOLAR

116 SYCAMORE RD

\$39,217.67

8/15/2024

R-SOLAR

004522009000

\$407.45

3/8/2024

FINALED

\$407.45

Owner Name: RAMIREZ TRANQUILINO BRUNO ETAL

Contractor Name: LE HOMES

Description: 6.72KWh - 14 MODULE ROOF PV - (1) ENPHASE IQ BATTERY

**S24-0139**

SOLAR

1695 BERKSHIRE WAY

\$14,100.00

8/26/2024

R-SOLAR

153304003000

\$651.18

4/8/2024

ISSUED

\$651.18

Owner Name: PIMENTEL FERNANDO J & PIMENTEL NICOLE A

Contractor Name: SUNTERNAL CONSTRUCTION INC

# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

Description: 4.400KWh- 11 MODULE PV - ENPHASE IQ - 125A MSP

|                 |         |                          |            |
|-----------------|---------|--------------------------|------------|
| <b>S24-0236</b> | SOLAR   | 628 ROOSEVELT ST, Unit A | \$4,700.00 |
| 8/30/2024       | R-SOLAR | 004042007000             | \$426.96   |
| 7/30/2024       | ISSUED  |                          | \$426.96   |

Owner Name: SMRA INVESTMENTS LLC

Contractor Name: NEXUS ENERGY SYSTEMS INC

Description: 2.00KWh - 5 MODULE ROOF MOUNTED PV

|                 |         |                 |             |
|-----------------|---------|-----------------|-------------|
| <b>S24-0245</b> | SOLAR   | 18862 HOOVER ST | \$34,000.00 |
| 8/15/2024       | R-SOLAR | 253254022000    | \$406.77    |
| 6/26/2024       | ISSUED  |                 | \$406.77    |

Owner Name: HOLZWART CHANCE & BARBARA

Contractor Name: N R G CLEAN POWER INC

Description: 8.28kW -18 MODULES -1 TESLA POWERWALL

|                 |         |                  |             |
|-----------------|---------|------------------|-------------|
| <b>S24-0253</b> | SOLAR   | 668 CALAVERAS DR | \$32,385.81 |
| 8/16/2024       | R-SOLAR | 261492022000     | \$665.22    |
| 7/2/2024        | ISSUED  |                  | \$665.22    |

Owner Name: JUAREZ IBARRA MARIA DEL CARMEN ETAL

Contractor Name: BRIGHT OPS

Description: 4.9kW - 14 MODULE - 1 SOLAREEDGE - (N) 100AMP MPU

|                 |         |                     |            |
|-----------------|---------|---------------------|------------|
| <b>S24-0258</b> | SOLAR   | 18525 VAN BUREN AVE | \$5,000.00 |
| 8/5/2024        | R-SOLAR | 253242020000        | \$423.00   |
| 7/10/2024       | ISSUED  |                     | \$423.00   |

Owner Name: JIMENEZ EVELIA A TR & CASILLAS MIGUEL A

Contractor Name: PLANET OATH ENERGY INC

Description: 4.00kW - 10 MODULE - ENPHASE IQ BATTERY

|                 |         |              |             |
|-----------------|---------|--------------|-------------|
| <b>S24-0261</b> | SOLAR   | 740 PALMA DR | \$42,458.00 |
| 8/15/2024       | R-SOLAR | 016096002000 | \$436.87    |
| 7/10/2024       | ISSUED  |              | \$436.87    |

Owner Name: MORA RICK DELLA TR

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS

Description: 5.88 kW - 14 MODULE - 1TESLA POWERWALL

|                 |         |               |             |
|-----------------|---------|---------------|-------------|
| <b>S24-0271</b> | SOLAR   | 357 BLOCK AVE | \$41,348.00 |
| 8/8/2024        | R-SOLAR | 261253012000  | \$581.98    |
| 7/17/2024       | ISSUED  |               | \$405.73    |

Owner Name: PEREZ NATALIE

Contractor Name: LE HOMES

Description: 5.76kW-12 MODULES



# Permits Issued with Fees and Values

## City of Salinas

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|  |         |                   |             |
|--|---------|-------------------|-------------|
| <b>S24-0276</b>  | SOLAR   | 26 SANTA ROSA AVE | \$16,200.00 |
| 8/21/2024  | R-SOLAR | 002081019000      | \$659.12    |
| 7/18/2024  | ISSUED  |                   | \$659.12    |
| Owner Name: MEDINA CARLOS<br>Contractor Name: SUNTERNAL CONSTRUCTION INC<br>Description: 4.8kW - 12 MODULE - (2) ENPHASE IQ BATTERY ESS- 125A MPU                              |         |                   |             |
| <b>S24-0279</b>  | SOLAR   | 1323 DURANGO ST   | \$25,672.98 |
| 8/13/2024  | R-SOLAR | 153333016000      | \$643.35    |
| 7/19/2024  | FINALED |                   | \$643.35    |
| Owner Name: BECERRA EDUARDO SIERRA ET AL<br>Contractor Name: LE HOMES<br>Description: 4.32kW - 9 MODULE ROOF MOUNT PV - (N) 125A SUBPANEL                                      |         |                   |             |
| <b>S24-0280</b>  | SOLAR   | 1221 DE CUNHA CT  | \$48,493.41 |
| 8/13/2024  | R-SOLAR | 153282013000      | \$647.31    |
| 7/19/2024  | FINALED |                   | \$647.31    |
| Owner Name: ALSOP LELAND WAYNE<br>Contractor Name: LE HOMES<br>Description: 8.160kw- 17 MODULE- NEW 125AMP SUBPANEL  |         |                   |             |
| <b>S24-0281</b>  | SOLAR   | 1267 MORENO DR    | \$41,143.14 |
| 8/13/2024  | R-SOLAR | 153421002000      | \$583.95    |
| 7/23/2024  | ISSUED  |                   | \$407.70    |
| Owner Name: RODRIGUEZ FERNANDO M & NIETO MARIA G<br>Contractor Name: LE HOMES<br>Description: 4.800 KW- 10 MODULES-1 ENPHASE IQ  |         |                   |             |
| <b>S24-0282</b>  | SOLAR   | 212 MONTCLAIR LN  | \$13,925.00 |
| 8/16/2024  | R-SOLAR | 211301006000      | \$410.16    |
| 7/24/2024  | ISSUED  |                   | \$410.16    |
| Owner Name: NUESCA LEILANI S<br>Contractor Name: SUNRUN<br>Description: 3.645 kw-9 MODULES-1 TESLA POWERWALL   |         |                   |             |
| <b>S24-0284</b>  | SOLAR   | 6 PRINCE PL       | \$21,000.00 |
| 8/6/2024   | R-SOLAR | 004062002000      | \$422.08    |
| 7/25/2024  | ISSUED  |                   | \$422.08    |
| Owner Name: GOMEZ CRISTINA N & ABEL<br>Contractor Name: DWAYNE NASH INDUSTRIES INC DBA KODIAK ROOFING AND WATERPROOF<br>Description: 4.18KW - 11 MODULE - 2 ENPHASE IQ BATTERY |         |                   |             |

# Permits Issued with Fees and Values

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|                 |         |                |             |
|-----------------|---------|----------------|-------------|
| <b>S24-0285</b> | SOLAR   | 1137 GENOA WAY | \$20,851.00 |
| 8/12/2024       | R-SOLAR | 153721146000   | \$413.06    |
| 7/25/2024       | ISSUED  |                | \$413.06    |

Owner Name: GOMEZ AGUSTIN & DOLORES G

Contractor Name: SUNRUN

Description: 7.29KW - 18 MODULE - 1 TESLA POWERWALL ESS

|                 |         |              |            |
|-----------------|---------|--------------|------------|
| <b>S24-0286</b> | SOLAR   | 732 TOWT ST  | \$6,493.00 |
| 8/27/2024       | R-SOLAR | 004452009000 | \$663.85   |
| 8/8/2024        | ISSUED  |              | \$663.85   |

Owner Name: SALDANA MARIO A & CARMEN G

Contractor Name: SKYLINE SMART ENERGY

Description: 4.74KW- 12 MODULE- 2 ENPHASE IQ BATTERY- (N) 200A SUBPANEL

|                 |         |              |             |
|-----------------|---------|--------------|-------------|
| <b>S24-0287</b> | SOLAR   | 1128 OSO CT  | \$26,830.00 |
| 8/8/2024        | R-SOLAR | 153373016000 | \$414.84    |
| 7/25/2024       | FINALED |              | \$414.84    |

Owner Name: BARBOZA LUIS A & BRAVO MARICELA BRAVO

Contractor Name: BETTER EARTH ELECTRIC INC

Description: 3.69KW - 9 MODULE - 1 SOLAREEDGE BACKUP BATTERY

|                 |         |                    |             |
|-----------------|---------|--------------------|-------------|
| <b>S24-0289</b> | SOLAR   | 1207 SAN ANGELO DR | \$14,695.00 |
| 8/15/2024       | R-SOLAR | 016301018000       | \$650.51    |
| 7/26/2024       | ISSUED  |                    | \$650.51    |

Owner Name: CORTEZ CAROLINA ETAL

Contractor Name: SUNRUN

Description: 4.05KW - 10 MODULE - 1 TESLA POWERWALL ESS- (N) 125A UPGRADE

|                 |         |                 |             |
|-----------------|---------|-----------------|-------------|
| <b>S24-0290</b> | SOLAR   | 835 VAN NESS CT | \$11,156.00 |
| 8/22/2024       | R-SOLAR | 261815005000    | \$409.80    |
| 7/26/2024       | ISSUED  |                 | \$409.80    |

Owner Name: ZAMUDIO RAUL C TR

Contractor Name: SUNRUN

Description: 3.240KW-8 MODULES-1 LG ENERGY SOLUTION RESU10 H PRIME

|                 |         |                       |             |
|-----------------|---------|-----------------------|-------------|
| <b>S24-0297</b> | SOLAR   | 1249 TYLER ST, Unit A | \$12,775.00 |
| 8/23/2024       | R-SOLAR | 003304013000          | \$419.76    |
| 8/3/2024        | FINALED |                       | \$419.76    |

Owner Name: ZENDEJAS CRISTOBAL & LOPEZ ROSALBA GONZALEZ

Contractor Name: AMERICAN GREEN ENERGY

Description: 2.8KW - 7 MODULE PV MOUNT SOLAR

|                 |       |               |             |
|-----------------|-------|---------------|-------------|
| <b>S24-0298</b> | SOLAR | 1008 LEWIS ST | \$24,773.00 |
|-----------------|-------|---------------|-------------|

# Permits Issued with Fees and Values

## City of Salinas

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|           |         |              |          |
|-----------|---------|--------------|----------|
| 8/23/2024 | R-SOLAR | 153462025000 | \$443.57 |
| 8/8/2024  | ISSUED  |              | \$443.57 |

Owner Name: GARCIA SYLVIA & GARCIA ELIAS R

Contractor Name: SUNRUN

Description: 5.670kw- 14 MODULES-2 TESLA POWERWALL

|                 |         |                  |             |
|-----------------|---------|------------------|-------------|
| <b>S24-0300</b> | SOLAR   | 24 SEPULVEDA CIR | \$20,008.00 |
| 8/23/2024       | R-SOLAR | 261634038000     | \$654.61    |
| 8/9/2024        | ISSUED  |                  | \$654.61    |

Owner Name: GARCIA MARCIAL IZARRARAS ETAL

Contractor Name: SUNRUN

Description: 6.32KW -16 MODULE- 1 TESLA POWERWALL - (N) 200A SUBPANEL

|                 |         |                 |             |
|-----------------|---------|-----------------|-------------|
| <b>S24-0301</b> | SOLAR   | 1394 VENICE CIR | \$12,386.00 |
| 8/15/2024       | R-SOLAR | 153715038000    | \$415.96    |
| 8/9/2024        | ISSUED  |                 | \$415.96    |

Owner Name: MARTINEZ CAROLINE ACOSTA

Contractor Name: SUNRUN

Description: 2.835kW - 7 MODULE - 1 TESLA POWERWALL

|                 |         |                             |             |
|-----------------|---------|-----------------------------|-------------|
| <b>S24-0302</b> | SOLAR   | 1253 LOS OLIVOS DR, Unit 16 | \$17,517.81 |
| 8/30/2024       | R-SOLAR | 207173051000                | \$410.63    |
| 8/9/2024        | ISSUED  |                             | \$410.63    |

Owner Name: TOBIAS ROSELLE A

Contractor Name: BRIGHT OPS

Description: 2.8kW - 8 MODULE - 1 SOLAREEDGE BACKUP BATTERY

|                 |         |                  |             |
|-----------------|---------|------------------|-------------|
| <b>S24-0303</b> | SOLAR   | 1865 BRADBURY ST | \$14,464.00 |
| 8/23/2024       | R-SOLAR | 153613029000     | \$666.89    |
| 8/12/2024       | ISSUED  |                  | \$666.89    |

Owner Name: EUSEBIO MELITA RUTH

Contractor Name: SUNRUN

Description: 4.455kw- 11 MODULE- 1 LG CHEM BATTERY- (N) 125A SUBPANEL

|                 |         |                  |          |
|-----------------|---------|------------------|----------|
| <b>S24-0306</b> | SOLAR   | 1305 CASSINO WAY | \$499.00 |
| 8/13/2024       | R-SOLAR | 153703022000     | \$161.10 |
| 8/13/2024       | ISSUED  |                  | \$161.10 |

Owner Name: PAYONGAYONG MERCEDES & GIL

Contractor Name: TESLA ENERGY OPERATIONS INC

Description: REMOVE AND REINSTALL SOLAR S15-0391

|                 |         |               |          |
|-----------------|---------|---------------|----------|
| <b>S24-0317</b> | SOLAR   | 1119 ALMA AVE | \$499.00 |
| 8/23/2024       | R-SOLAR | 004291011000  | \$161.10 |



# Permits Issued with Fees and Values

## City of Salinas

Date Range Between 8/1/2024 and 8/31/2024

|                 |          |                        |             |
|-----------------|----------|------------------------|-------------|
| <b>S24-0079</b> | SOLAR    | 1495 CONSTITUTION BLVD | \$65,000.00 |
| 8/16/2024       | MU-SOLAR | 153621014000           | \$1,866.25  |
| 3/11/2024       | ISSUED   |                        | \$1,866.25  |

Owner Name: 1500 CONSTITUTION LLC  
 Contractor Name: CITADEL ROOFING AND SOLAR

Description: 23.50KWh - 58 MODULE ROOF MOUNTED PV SOLAR APARTMENTS

|                 |          |                        |             |
|-----------------|----------|------------------------|-------------|
| <b>S24-0081</b> | SOLAR    | 1491 CONSTITUTION BLVD | \$55,000.00 |
| 8/22/2024       | MU-SOLAR | 153621014000           | \$1,874.20  |
| 3/20/2024       | ISSUED   |                        | \$1,874.20  |

Owner Name: 1500 CONSTITUTION LLC  
 Contractor Name: CITADEL ROOFING AND SOLAR

Description: 19.85KWh - 49 MODULE ROOF MOUNTED PV SOLAR

|                 |          |                        |             |
|-----------------|----------|------------------------|-------------|
| <b>S24-0082</b> | SOLAR    | 1489 CONSTITUTION BLVD | \$65,000.00 |
| 8/16/2024       | MU-SOLAR | 153621014000           | \$1,866.25  |
| 3/11/2024       | ISSUED   |                        | \$1,866.25  |

Owner Name: 1500 CONSTITUTION LLC  
 Contractor Name: CITADEL ROOFING AND SOLAR

Description: 23.50KWh- 58 MODULE ROOF MOUNTED PV SOLAR - APARTMENTS

|                 |          |                        |             |
|-----------------|----------|------------------------|-------------|
| <b>S24-0083</b> | SOLAR    | 1487 CONSTITUTION BLVD | \$50,000.00 |
| 8/22/2024       | MU-SOLAR | 153621014000           | \$1,861.05  |
| 3/11/2024       | ISSUED   |                        | \$1,861.05  |

Owner Name: 1500 CONSTITUTION LLC  
 Contractor Name: CITADEL ROOFING AND SOLAR

Description: 19.85KWh - 49 MODULE ROOF MOUNTED PV SOLAR

|                                    |                     |
|------------------------------------|---------------------|
| <b>Number of MU-SOLAR Permits:</b> | <b>4</b>            |
| <b>Valuation:</b>                  | <b>\$235,000.00</b> |
| <b>Fees Charged:</b>               | <b>\$7,467.75</b>   |
| <b>Fees Paid:</b>                  | <b>\$7,467.75</b>   |

|                                 |                       |
|---------------------------------|-----------------------|
| <b>Total Number of Permits:</b> | <b>291</b>            |
| <b>Total Valuation:</b>         | <b>\$5,647,797.18</b> |
| <b>Total Fees Charged:</b>      | <b>\$292,661.36</b>   |
| <b>Total Fees Paid:</b>         | <b>\$292,308.86</b>   |