# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

| 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 |
|--|---|---|---------------------------------------|
| CITY23-0262                                  | CITY                                    | 407 TYLER PL F                          | \$0.00                                |
| 7/3/2023                                     | R-CITY REPORT                           | 003794050000                            | \$71.14                               |
| 7/3/2023                                     | FINALED                                 |   | \$71.14                               |
| Owner Name: VIOLLAZ CHR<br>Contractor Name:  | ISTIAN A                                |   |                                       |
| Description: City Report                     |   |   |                                       |
| CITY23-0263                                  | CITY                                    | 423 ALAMEDA AVE                         | \$0.00                                |
| 7/3/2023                                     | R-CITY REPORT                           | 002622006000                            | \$71.14                               |
| 7/3/2023                                     | FINALED                                 |   | \$71.14                               |
| Owner Name: FROMM JEAN Contractor Name:      | NNIE LEE TR                             |   |                                       |
| Description: City Report                     |   |   |                                       |
| CITY23-0264                                  | CITY                                    | 15 CHALON CIR                           | \$0.00                                |
| 7/3/2023                                     | R-CITY REPORT                           | 016033023000                            | \$71.14                               |
| 7/3/2023                                     | FINALED                                 |   | \$71.14                               |
| Owner Name: SHARP DANII Contractor Name:     | EL BLAINE TR                            |   |                                       |
| Description: City Report                     |   |   |                                       |
| CITY23-0265                                  | CITY                                    | 743 LA MESA DR                          | \$0.00                                |
| 7/3/2023                                     | R-CITY REPORT                           | 016281024000                            | \$71.14                               |
| 7/3/2023                                     | FINALED                                 |   | \$71.14                               |
| Owner Name: HUGHES DAN Contractor Name:      | /ID L & LISA C                          |   |                                       |
| Description: City Report                     |   |   |                                       |
| CITY23-0266                                  | CITY                                    | 344 W ALVIN DR                          | \$0.00                                |
| 7/3/2023                                     | R-CITY REPORT                           | 261701009000                            | \$71.14                               |
| 7/3/2023                                     | FINALED                                 |   | \$71.14                               |
| Owner Name: GATTIS-GOM Contractor Name:      | IEZ SHELLEY TR                          |   |                                       |
| Description: City Report                     |   |   |                                       |
| CITY23-0267                                  | CITY                                    | 844 LOYOLA DR                           | \$0.00                                |
| 7/3/2023                                     | R-CITY REPORT                           | 016051021000                            | \$71.14                               |
| 7/3/2023                                     | FINALED                                 |   | \$71.14                               |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: WARNOCK JAMES F & MARIAN L TRS

Contractor Name:

Description: City Report

 CITY23-0268
 CITY
 706 STANFORD AVE
 \$0.00

 7/5/2023
 R-CITY REPORT
 016021017000
 \$71.14

7/5/2023 FINALED \$71.14

Owner Name: TAMAYO JASMINE LOREN & TAMAYO MARCIANO G ET AL

Contractor Name:

Description: City Report

 CITY23-0269
 CITY
 1310 PRIMAVERA ST 120
 \$0.00

 7/5/2023
 R-CITY REPORT
 207176060000
 \$71.14

 7/5/2023
 FINALED
 \$71.14

Owner Name: ANDO RYAN & CHRISTINE

Contractor Name:

Description: City Report

 CITY23-0270
 CITY
 115 WILLOW ST
 \$0.00

 7/5/2023
 R-CITY REPORT
 002453021000
 \$71.14

 7/5/2023
 FINALED
 \$71.14

Owner Name: DAUSEN DAVID F & MELISSA M

Contractor Name:

Description: City Report

 CITY23-0271
 CITY
 1100 CORTEZ ST A
 \$0.00

 7/6/2023
 R-CITY REPORT
 004435032000
 \$71.14

 7/6/2023
 FINALED
 \$71.14

Owner Name: ESPINOSA DAVID CASTRO & CASTRO GRACIELA S

Contractor Name:

Description: City Report

 CITY23-0272
 CITY
 18509 KENNEDY ST
 \$0.00

 7/6/2023
 R-CITY REPORT
 253272038000
 \$71.14

 7/6/2023
 FINALED
 \$71.14

Owner Name: SAVAGE CHERYL ANN & SHARP MICHAEL

**Contractor Name:** 

Description: City Report

| CITY23-0273 | CITY          | 1906 GLADSTONE WAY | \$0.00  |
|-------------|---------------|--------------------|---------|
| 7/6/2023    | R-CITY REPORT | 211414020000       | \$71.14 |
| 7/6/2023    | FINALED       |                    | \$71.14 |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: LEE ZHONG QI & CHOR HUNG HENRY

Contractor Name:

Description: City Report

| CITY23-0274 | CITY          | 45 CHESTNUT ST | \$0.00  |
|-------------|---------------|----------------|---------|
| 7/6/2023    | R-CITY REPORT | 002451015000   | \$71.14 |
| 7/6/2023    | FINALED       |                | \$71.14 |

Owner Name: MAZZEI BARBARA MILLER TR

Contractor Name:

Description: City Report

| CITY23-0275 | CITY          | 816 HASTINGS AVE | \$0.00  |
|-------------|---------------|------------------|---------|
| 7/6/2023    | R-CITY REPORT | 016014027000     | \$71.14 |
| 7/6/2023    | FINALED       |                  | \$71.14 |

Owner Name: FINCH SAEKO TR

Contractor Name:

Description: City Report

| CITY23-0276 | CITY          | 561 PALMA DR | \$0.00  |
|-------------|---------------|--------------|---------|
| 7/7/2023    | R-CITY REPORT | 002944018000 | \$71.14 |
| 7/7/2023    | FINALED       |              | \$71.14 |

Owner Name: BENEDETTI DONALD J TR

Contractor Name:

Description: City Report

| CITY23-0277 | CITY          | 1114 KENTFIELD DR | \$0.00  |
|-------------|---------------|-------------------|---------|
| 7/10/2023   | R-CITY REPORT | 016351002000      | \$71.14 |
| 7/10/2023   | FINALED.      |                   | \$71.14 |

Owner Name: DALMAN CHRISTOPHER & CANDACE LARSON TRS

Contractor Name:

Description: city report

| CITY23-0278 | CITY          | 14 S ACACIA CIR | \$0.00  |
|-------------|---------------|-----------------|---------|
| 7/10/2023   | R-CITY REPORT | 002424005000    | \$71.14 |
| 7/10/2023   | FINALED       |                 | \$71.14 |

Owner Name: CHRISTIAN BROTHERS INSTITUTE OF CALIFORNIA THE

Contractor Name:

Description: City Report

| CITY23-0279 | CITY          | 83 SANTA TERESA WAY | \$0.00  |
|-------------|---------------|---------------------|---------|
| 7/12/2023   | R-CITY REPORT | 003731026000        | \$71.14 |
| 7/12/2023   | FINALED       |                     | \$71.14 |

# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: JJAC PROPERTIES LLC

| Owner Name: JJAC PROPER Contractor Name: | TIES LLC        |                  |         |
|--|-----------------|------------------|---------|
| Description: City Report                 |                 |                  |         |
| CITY23-0280                              | CITY            | 229 GEIL ST      | \$0.00  |
| 7/12/2023                                | R-CITY REPORT   | 002423013000     | \$71.14 |
| 7/12/2023                                | FINALED         |                  | \$71.14 |
| Owner Name: POON POLLY Contractor Name:  |                 |                  |         |
| Description: City Report                 |                 |                  |         |
| CITY23-0281                              | CITY            | 787 LEMOS AVE    | \$0.00  |
| 7/12/2023                                | R-CITY REPORT   | 016026004000     | \$71.14 |
| 7/12/2023                                | FINALED         |                  | \$71.14 |
| Owner Name: SNOW BRIAN Contractor Name:  | I TR            |                  |         |
| Description: City Report                 |                 |                  |         |
| CITY23-0282                              | CITY            | 1409 WIREN ST    | \$0.00  |
| 7/12/2023                                | R-CITY REPORT   | 004471019000     | \$71.14 |
| 7/12/2023                                | FINALED         |                  | \$71.14 |
| Owner Name: LOMELI RAFA Contractor Name: | NEL             |                  |         |
| Description: City Report                 |                 |                  |         |
| CITY23-0283                              | CITY            | 1420 LASSEN AVE  | \$0.00  |
| 7/12/2023                                | R-CITY REPORT   | 261231016000     | \$71.14 |
| 7/12/2023                                | FINALED         |                  | \$71.14 |
| Owner Name: MEZA ALEJAN Contractor Name: | NDRO BARRON     |                  |         |
| Description: City Report                 |                 |                  |         |
| CITY23-0284                              | CITY            | 1703 ALTURAS CIR | \$0.00  |
| 7/13/2023                                | R-CITY REPORT   | 261582011000     | \$71.14 |
| 7/12/2023                                | FINALED         |                  | \$71.14 |
| Owner Name: WITTMAN M Contractor Name:   | ARITA TR EST OF |                  |         |
| Description: City Report                 |                 |                  |         |
| CITY23-0285                              | CITY            | 1013 CAPRI WAY   | \$0.00  |
| 7/13/2023                                | R-CITY REPORT   | 153721070000     | \$71.14 |
| 7/13/2023                                | FINALED         |                  | \$71.14 |



#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: LOPEZ FELIPE A & DELIA HERNANDEZ

Contractor Name: Description: City Report

| CITY23-0286 | CITY          | 643 KIRKWOOD AVE | \$0.00  |
|-------------|---------------|------------------|---------|
| 7/14/2023   | R-CITY REPORT | 002073005000     | \$71.14 |
| 7/14/2023   | FINALED       |                  | \$71.14 |

Owner Name: DANIELS MATTHEW & SHELLEY

Contractor Name:

Description: City Report

| CITY23-0287 | CITY          | 1338 LAS CRUCES CT | \$0.00  |
|-------------|---------------|--------------------|---------|
| 7/14/2023   | R-CITY REPORT | 207162027000       | \$71.14 |
| 7/14/2023   | FINALED       |                    | \$71.14 |

Owner Name: HAMLET JAMES W & HAMLET JANET L

Contractor Name:

Description: City Report

| CITY23-0288 | CITY          | 1243 TAMPICO AVE | \$0.00  |
|-------------|---------------|------------------|---------|
| 7/14/2023   | R-CITY REPORT | 003681002000     | \$71.14 |
| 7/14/2023   | FINALED       |                  | \$71.14 |

Owner Name: SMITH DIANNA L TR ET AL

Contractor Name:

Description: City Report

| CITY23-0289 | CITY          | 429 W LAUREL DR B | \$0.00  |
|-------------|---------------|-------------------|---------|
| 7/17/2023   | R-CITY REPORT | 003797016000      | \$71.14 |
| 7/17/2023   | FINALED       |                   | \$71.14 |

Owner Name: SONG JOSEPH

Contractor Name:

Description: City Report

| CITY23-0290 | CITY          | 255 W ACACIA ST | \$0.00  |
|-------------|---------------|-----------------|---------|
| 7/18/2023   | R-CITY REPORT | 002424003000    | \$71.14 |
| 7/18/2023   | FINALED       |                 | \$71.14 |

Owner Name: CHRISTIAN BROTHERS INSTITUTE OF CALIFORNIA THE

Contractor Name:

Description: City Report

| CITY23-0291 | CITY          | 1422 PARSONS AVE | \$0.00  |
|-------------|---------------|------------------|---------|
| 7/18/2023   | R-CITY REPORT | 261246007000     | \$71.14 |
| 7/18/2023   | FINALED       |                  | \$71.14 |



# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: SACKETT BRYCE C WILLIAMSON ET AL

| Contractor Name:                               |                         |                      |         |
|--|-------------------------|----------------------|---------|
| Description: City Report                       |                         |                      |         |
| CITY23-0292                                    | CITY                    | 855 CAPISTRANO DR    | \$0.00  |
| 7/18/2023                                      | R-CITY REPORT           | 002552015000         | \$71.14 |
| 7/18/2023                                      | FINALED                 |                      | \$71.14 |
| Owner Name: HAZEN LARRY & Contractor Name:     | JENNIFER & MOHLER JACK  |                      |         |
| Description: City Report                       |                         |                      |         |
| CITY23-0293                                    | CITY                    | 247 ENCINADA DR      | \$0.00  |
| 7/18/2023                                      | R-CITY REPORT           | 016116004000         | \$71.14 |
| 7/18/2023                                      | FINALED                 |                      | \$71.14 |
| Dwner Name: CORDA NANCY A<br>Contractor Name:  | NN & STEITZ DIANE MARIE |                      |         |
| Description: City Report                       |                         |                      |         |
| CITY23-0294                                    | CITY                    | 190 KERN ST 52       | \$0.00  |
| 7/19/2023                                      | R-CITY REPORT           | 003097016000         | \$71.14 |
| 7/19/2023                                      | FINALED                 |                      | \$71.14 |
| Owner Name: KILLENS MARINA<br>Contractor Name: | A L                     |                      |         |
| Description: City Report                       |                         |                      |         |
| CITY23-0295                                    | CITY                    | 233 GEIL ST          | \$0.00  |
| 7/19/2023                                      | R-CITY REPORT           | 002423012000         | \$71.14 |
| 7/19/2023                                      | FINALED                 |                      | \$71.14 |
| Owner Name: POON POLLY<br>Contractor Name:     |                         |                      |         |
| Description: City Report                       |                         |                      |         |
| CITY23-0296                                    | CITY                    | 1008 BRIARWOOD PL    | \$0.00  |
| 7/19/2023                                      | R-CITY REPORT           | 002582014000         | \$71.14 |
| 7/19/2023                                      | FINALED                 |                      | \$71.14 |
| Owner Name: KILOGAN DAVID Contractor Name:     | & CHRISTINA             |                      |         |
| Description: City Report                       |                         |                      |         |
| CITY23-0297                                    | CITY                    | 1073 SIERRA MADRE DR | \$0.00  |
| 7/19/2023                                      | R-CITY REPORT           | 016294028000         | \$71.14 |
|  |                         |                      |         |



\$71.14

**FINALED** 

7/19/2023

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: HUMBLE DOUGLAS CRAIG & ANNIE TRS

Contractor Name:

Description: City Report

 CITY23-0298
 CITY
 216 E ACACIA ST
 \$0.00

 7/21/2023
 R-CITY REPORT
 002611003000
 \$71.14

7/21/2023 FINALED \$71.14

Owner Name: RAMIREZ GERARDO

Contractor Name:

Description: City Report

CITY23-0299 CITY 6 CABERNET CIR \$0.00 7/24/2023 R-CITY REPORT 211373008000 \$71.14

7/24/2023 FINALED \$71.14

Owner Name: CRAMPTON TARA RAE

Contractor Name:

Description: City Report

**CITY23-0300** CITY 506 APACHE CIR \$0.00

7/25/2023 R-CITY REPORT 261462021000 \$71.14

7/25/2023 FINALED \$71.14

Owner Name: BROWNFIELD CHARLES D & MARIANNE L TRS

Contractor Name:

Description: City Report

**CITY23-0301** CITY 915 ACOSTA PLAZA 10 \$0.00

7/25/2023 R-CITY REPORT 004701038000 \$71.14

7/25/2023 FINALED \$71.14

Owner Name: RODRIGUEZ MIGUEL A & MARIA TERESA

Contractor Name:

Description: City Report

**CITY23-0302** CITY 1028 LARKIN CIR \$0.00

7/25/2023 R-CITY REPORT 261732019000 \$71.14

7/25/2023 FINALED \$71.14

Owner Name: VARMA ROSELYN K TR

**Contractor Name:** 

Description: City Report

| CITY23-0303 | CITY          | 1077 SHERMAN DR | \$0.00  |
|-------------|---------------|-----------------|---------|
| 7/25/2023   | R-CITY REPORT | 261721026000    | \$71.14 |
| 7/25/2023   | FINALED       |                 | \$71.14 |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: DIAZ MICHELLE & DIAZ MARK TRS

Contractor Name:

Description: City Report

| CITY23-0304 | CITY          | 1073 SARDINIA DR | \$0.00  |
|-------------|---------------|------------------|---------|
| 7/25/2023   | R-CITY REPORT | 153713018000     | \$71.14 |
| 7/25/2023   | FINALED       |                  | \$71.14 |

Owner Name: RANA CHIRAG & PATEL ANKITABEN

Contractor Name:

Description: City Report

| CITY23-0305 | CITY          | 1305 BOLERO AVE | \$0.00  |
|-------------|---------------|-----------------|---------|
| 7/26/2023   | R-CITY REPORT | 003673014000    | \$71.14 |
| 7/26/2023   | FINALED       |                 | \$71.14 |

Owner Name: VELAZQUEZ DELIA LOPEZ TR

Contractor Name:

Description: City Report

| CITY23-0306 | CITY          | 18 HANCOCK CIR | \$0.00  |
|-------------|---------------|----------------|---------|
| 7/26/2023   | R-CITY REPORT | 153151005000   | \$71.14 |
| 7/26/2023   | FINALED       |                | \$71.14 |

Owner Name: VILLALOBOS RENATO OROZCO & ANA E

Contractor Name:

Description: City Report

| CITY23-0307 | CITY          | 1 ARGUELLO CIR | \$0.00  |
|-------------|---------------|----------------|---------|
| 7/27/2023   | R-CITY REPORT | 003164033000   | \$71.14 |
| 7/27/2023   | FINALED       |                | \$71.14 |

Owner Name: PENG BOB & IVY TRS

Contractor Name:

Description: City Report

| CITY23-0308 | CITY          | 1423 RAMONA AVE | \$0.00  |
|-------------|---------------|-----------------|---------|
| 7/28/2023   | R-CITY REPORT | 261214004000    | \$71.14 |
| 7/28/2023   | FINALED       |                 | \$71.14 |

Owner Name: GONZALEZ BEATRIZ & BENEDICTO R GARCIA

Contractor Name:

Description: City Report

| CITY23-0309 | CITY          | 6 BISON CIR  | \$0.00  |
|-------------|---------------|--------------|---------|
| 7/28/2023   | R-CITY REPORT | 153492020000 | \$71.14 |
| 7/28/2023   | FINALED       |              | \$71.14 |

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#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: LAINEZ RODOLFO G & SOSA GLADIS O YANEZ

Contractor Name:

Description: City Report

 CITY23-0310
 CITY
 636 AMBROSE DR
 \$0.00

 7/28/2023
 R-CITY REPORT
 016086019000
 \$71.14

 7/28/2023
 FINALED
 \$71.14

Owner Name: MASSOLO DANIEL A TR

Contractor Name:

Description: City Report

 CITY23-0311
 CITY
 191 CHAUCER DR
 \$0.00

 7/31/2023
 R-CITY REPORT
 016183002000
 \$71.14

**FINALED** 

Owner Name: BECK DANIEL P ET AL

Contractor Name:

Description: City Report

7/31/2023

 CITY23-0312
 CITY
 636 SANTA MONICA WAY
 \$0.00

 7/31/2023
 R-CITY REPORT
 016295012000
 \$71.14

 7/31/2023
 FINALED
 \$71.14

Owner Name: BULLENE KATHLEEN A TR

Contractor Name:

Description: City Report

 CITY23-0313
 CITY
 1213 CLAREMONT ST
 \$0.00

 7/31/2023
 R-CITY REPORT
 003321004000
 \$71.14

 7/31/2023
 FINALED
 \$71.14

Owner Name: HERRIER NEIL E TR & GRIFFIN ROYCELYN HERRIER

Contractor Name:

Description: City Report

Number of R-CITY REPORT Permits: 52

Valuation: \$0.00

Fees Charged: \$3,699.28

Fees Paid: \$3,699.28

\$71.14

 B21-0674
 COMMERCIAL
 847 S MAIN ST
 \$78,624.00

 7/14/2023
 C-ALTERATION
 002534033000
 \$5,488.56

 12/9/2021
 ISSUED
 \$5,383.31

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Owner Name: GARCIA YANETH

Contractor Name: M N CONSTRUCTION

Description: BLD2103-0013 TI - BEAUTY BAR HAIR SALON



# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

| B22-0630  | COMMERCIAL                                      | 315 N MAIN ST      | \$25,000.00    |
|---|---|--------------------|----------------|
| 7/7/2023  | C-ALTERATION                                    | 003151048000       | \$2,558.06     |
| 11/21/2022  | ISSUED  |                    | \$2,558.06     |
| Owner Name: SINGH VISHA<br>Contractor Name: D A CON |   |                    |                |
| Description: TI - STEVE'S F                         | ILIPINO ASIAN MARKET                            |                    |                |
| B22-0681  | COMMERCIAL                                      | 1050 N DAVIS RD    | \$3,000,000.00 |
| 7/3/2023  | C-ALTERATION                                    | 261711024000       | \$63,504.50    |
| 12/14/2022  | ISSUED  |                    | \$63,504.50    |
| Owner Name: REXFORD TITE Contractor Name: A J PADE  |   |                    |                |
| Description: TI VALLARTA                            | SUPERMARKET                                     |                    |                |
| B22-0710  | COMMERCIAL                                      | 1339 N DAVIS RD    | \$2,500,000.00 |
| 7/12/2023   | C-ALTERATION                                    | 261145044000       | \$52,359.25    |
| 12/20/2022  | ISSUED  |                    | \$52,359.25    |
| Owner Name: COSTCO WH<br>Contractor Name: CLIMATE   |   |                    |                |
| Description: COSTCO - AD                            | DING COOLER AND FREEZER EQUI                    | PMENT              |                |
| B23-0193  | COMMERCIAL                                      | 1184 MONROE ST C/A | \$130,000.00   |
| 7/25/2023   | C-ALTERATION                                    | 261591006000       | \$6,528.45     |
| 3/29/2023   | ISSUED  |                    | \$6,528.45     |
| Owner Name: SERGI JAMES<br>Contractor Name: PHILLIP | S P & CLORINDA M TR ET AL<br>PRICE CONSTRUCTION |                    |                |
| Description: FIRE DAMAG                             | E REPAIR SUITES 7, 8, 9                         |                    |                |
| B23-0421  | COMMERCIAL                                      | 935 W ALISAL ST    | \$5,000.00     |
| 7/10/2023   | C-ALTERATION                                    | 016081007000       | \$779.25       |
| 6/12/2023   | ISSUED  |                    | \$779.25       |
| Owner Name: HARTNELL P<br>Contractor Name: VINCE So |   |                    |                |
| Description: BLD2306-000                            | 2 - REMOVE NON-BEARING WALL                     |                    |                |
| B23-0427  | COMMERCIAL                                      | 234 WILLIAMS RD    | \$28,000.00    |
| 7/12/2023   | C-ALTERATION                                    | 004552003000       | \$1,349.38     |
| 6/14/2023   | ISSUED  |                    | \$1,349.38     |
|   | R KLEENUP SPECIALISTS INC                       |                    |                |
| Description: BLD2306-000                            | )5 DAMAGE REPAIR                                |                    |                |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Number of C-ALTERATION Permits: 7

Valuation: \$5,766,624.00

Fees Charged: \$132,567.45

Fees Paid: \$132,462.20

**B23-0176** COMMERCIAL 488 BRUNKEN AVE \$85,000.00

7/3/2023 C-MISC 002481017000 \$4,983.31

3/21/2023 ISSUED \$4,983.31

Owner Name: DONNELLY KATHRYN R TR & BATEMAN BRIDETTE

Contractor Name: EUROTECH CONSTRUCTION SERVICES

Description: INSTALL DOUBLE BAY PREP-STATION - SPRAYBOOTH

**B23-0470** COMMERCIAL 1257 DE LA TORRE \$50,000.00

7/20/2023 C-MISC 003693013000 \$2,189.53

7/3/2023 ISSUED \$2,189.53

Owner Name: SALINAS SOUTH INTERMEDIARY LLC ETAL

Contractor Name: MC2 POOL & SPA INC

Description: POOL INFILL

Number of C-MISC Permits: 2

Valuation: \$135,000.00

Fees Charged: \$7,172.84

Fees Paid: \$7,172.84

**B23-0376** COMMERCIAL 1219 ABBOTT ST \$9,374.00

7/5/2023 STRUCTURAL SIGN 002955019000 \$751.73

5/26/2023 ISSUED \$751.73

Owner Name: SOUTHPORT COOLING COMPANY & RIO FARMS

Contractor Name: ASAP SIGNS & PRINTING

Description: INSTALL NON-ILLUMINATED MONUMENT SIGN - TAYLOR FARMS

Number of STRUCTURAL SIGN Permits: 1

Valuation: \$9,374.00

Fees Charged: \$751.73

Fees Paid: \$751.73

**D23-0004** DEMOLITION 1486 CONSTITUTION BLVD \$0.00

7/10/2023 C-DEMOLITION TMPAPN000229 \$176.25

3/1/2023 ISSUED \$176.25

Owner Name: CREEKBRIDGE, VILLAGE LLC Contractor Name: STONE BRIDGE HOMES INC

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Description: DEMO HEALTH CLUB 19,200 SF STEEL AND WOOD

Number of C-DEMOLITION Permits: 1

Valuation:

\$0.00

Fees Charged:

\$176.25

Fees Paid:

\$176.25

**D23-0011** DEMOLITION 1080 SIERRA MADRE DR \$0.00

7/24/2023 R-DEMOLITION 016295006000 \$173.25

7/5/2023 ISSUED \$173.25

Owner Name: SAPIEN CONNIE M

Contractor Name: PROPERTY RESTORATION SERVICES INC

Description: DEMOLISH 1800 SF WOOD FRAMED SINGLE FAMILY DWELLING

| Number of R-DEMOLITION Permits: 1 | L |
|-----------------------------------|---|
|-----------------------------------|---|

Valuation: \$0.00

Fees Charged: \$173.25

Fees Paid: \$173.25

**E23-0059** ELECTRICAL 1925 CHELSEA CT \$0.00

7/21/2023 R-ELECTRICAL 211421047000 \$529.26

4/7/2023 ISSUED \$529.26

Owner Name: RODEZNO MONICA RUBIO & CARLOS JR TRS

Contractor Name: SUNRUN

Description: LEVEL 2 EV CHARGER INSTALL

| E23-0082 | ELECTRICAL | 913 RIKER ST | \$0.00       |
|----------|------------|--------------|--------------|
| LZ3-000Z | LLLCTNICAL | STS MINEN ST | <b>30.00</b> |

7/7/2023 R-ELECTRICAL 002594004000 \$218.14

5/9/2023 ISSUED \$218.14

Owner Name: BARTON CHARLES ERIC & SHARON LYNN TRS

Contractor Name: KEN CON ELECTRIC

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

| 0.00 |
|------|
| 5    |

7/13/2023 R-ELECTRICAL 153382017000 \$375.06

5/16/2023 ISSUED \$375.06

Owner Name: RAMIREZ JUAN & MELESIO ERICA

Contractor Name: SUNRUN

Description: INSTALL EV CHARGER INSTALL LEVEL 2

| E23-0102  | ELECTRICAL   | 830 RIKER ST | \$0.00   |
|-----------|--------------|--------------|----------|
| 7/26/2023 | R-ELECTRICAL | 002552022000 | \$387.06 |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

\$387.06 5/26/2023 **ISSUED** Owner Name: HORTON VANITY & SAGRERO FRANCISCO JR Contractor Name: SUNRUN Description: INSTALL EV CHARGER TO EXTERIOR OF GARAGE E23-0107 **ELECTRICAL** 225 MAPLE ST \$0.00 7/13/2023 **R-ELECTRICAL** 002384011000 \$289.67 6/12/2023 **FINALED** \$289.67 Owner Name: REEDMAN SARA MAE ETAL Contractor Name: WRIGHT ELECTRICAL COMPANY Description: RELOCATE METER - UPGRADE FROM 100 AMP TO 200 AMP E23-0111 **ELECTRICAL** 1209 MONROE ST \$0.00 7/11/2023 R-ELECTRICAL 003302003000 \$218.14 6/22/2023 **ISSUED** \$218.14 Owner Name: DE ANDA JUAN PABLO Contractor Name: SUNTERNAL CONSTRUCTION INC Description: MAIN ELECTRICAL PANEL UPGRADE - 100 AMP TO 200 AMP E23-0113 \$0.00 **ELECTRICAL** 849 RIKER ST 7/11/2023 R-ELECTRICAL 002553013000 \$231.00 7/3/2023 **ISSUED** \$231.00 Owner Name: BURCHAM CAITLIN ETAL Contractor Name: TORRES ELECTRIC Description: IN CONJ WITH BLD2307-0002 CASE - 100 AMP TEMP POWER E23-0115 **ELECTRICAL** 1120 ALAMO WAY A \$0.00 7/12/2023 R-ELECTRICAL 004341023000 \$231.00 7/10/2023 **ISSUED** \$231.00 Owner Name: ALAMO 1118 LLC Contractor Name: A F ELECTRIC Description: REPLACE 4-METER PACK - UNITS A, B, C & D E23-0116 250 W ACACIA ST \$0.00 **ELECTRICAL** 7/10/2023 R-ELECTRICAL 002423033000 \$231.00 7/10/2023 **ISSUED** \$231.00 Owner Name: GONZALES MARTIN & ANGELINA Contractor Name: DANECO ELECTRIC Description: SERVICE CHANGE OUT 125 AMPS 737 JOSEPHINE ST, Unit A E23-0117 **ELECTRICAL** \$0.00 004422002000 7/12/2023 R-ELECTRICAL \$231.00 7/11/2023 **ISSUED** \$231.00



#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: GARCIA ERNESTO V

Contractor Name: NEW IMAGE ELECTRIC INC

Description: MAIN ELECTRICAL PANEL UPGRADE - 100 AMP TO 125 AMP

| E23-0118  | ELECTRICAL   | 23 CHABLIS CIR | \$0.00   |
|-----------|--------------|----------------|----------|
| 7/21/2023 | R-ELECTRICAL | 211352023000   | \$432.20 |
| 7/11/2023 | FINALED      |                | \$432.20 |

Owner Name: SHAH HEMAL I & RUPA H
Contractor Name: FEHN ELECTRIC
Description: INSTALL EV CHARGER

| E23-0119  | ELECTRICAL   | 737 JOSEPHINE ST, Unit B | \$0.00   |
|-----------|--------------|--------------------------|----------|
| 7/13/2023 | R-ELECTRICAL | 004422002000             | \$231.00 |
| 7/12/2023 | ISSUED       |                          | \$231.00 |

Owner Name: GARCIA ERNESTO V

Contractor Name: NEW IMAGE ELECTRIC INC

Description: MAIN ELECTRICAL PANEL UPGRADE - 100 AMP TO 125 AMP

| E23-0120  | ELECTRICAL   | 1120 ALAMO WAY E | \$0.00   |
|-----------|--------------|------------------|----------|
| 7/18/2023 | R-ELECTRICAL | 004341023000     | \$231.00 |
| 7/14/2023 | ISSUED       |                  | \$231.00 |

Owner Name: ALAMO 1118 LLC Contractor Name: A F ELECTRIC

Description: MAIN PANEL UPGRADE - TO 400 AMP - UNITS E, F, G & H

| E23-0121  | ELECTRICAL   | 728 MAE AVE  | \$0.00   |
|-----------|--------------|--------------|----------|
| 7/21/2023 | R-ELECTRICAL | 004451008000 | \$231.00 |
| 7/18/2023 | ISSUED       |              | \$231.00 |

Owner Name: GARCIA OLGA G & EUGENIO Contractor Name: NEW IMAGE ELECTRIC INC

Description: MAIN PANEL UPGRADE FROM 100 AMP TO 125 AMP

| E23-0122  | ELECTRICAL   | 728 MAE AVE, Unit A | \$0.00   |
|-----------|--------------|---------------------|----------|
| 7/21/2023 | R-ELECTRICAL | 004451008000        | \$231.00 |
| 7/18/2023 | ISSUED       |                     | \$231.00 |

Owner Name: GARCIA OLGA G & EUGENIO Contractor Name: NEW IMAGE ELECTRIC INC

Description: MAIN PANEL UPGRADE FROM 100 AMP TO 125 AMP

| E23-0123  | ELECTRICAL   | 728 MAE AVE, Unit B | \$0.00   |
|-----------|--------------|---------------------|----------|
| 7/21/2023 | R-ELECTRICAL | 004451008000        | \$231.00 |
| 7/18/2023 | ISSUED       |                     | \$231.00 |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: GARCIA OLGA G & EUGENIO Contractor Name: NEW IMAGE ELECTRIC INC

Description: MAIN PANEL UPGRADE FROM 100 AMP TO 125 AMP

 E23-0124
 ELECTRICAL
 436 NOICE DR 79
 \$0.00

 7/26/2023
 R-ELECTRICAL
 261661006000
 \$231.00

7/23/2023 ISSUED \$231.00

Owner Name: CMP-1 LLC

Contractor Name: COAST VALLEY ELECTRIC

Description: REPLACE 400 AMP - 6 METER PACK - UNITS 79 THRU 84

 E23-0125
 ELECTRICAL
 830 RIKER ST
 \$0.00

 7/26/2023
 R-ELECTRICAL
 002552022000
 \$231.00

 7/25/2023
 ISSUED
 \$231.00

Owner Name: HORTON VANITY & SAGRERO FRANCISCO JR

Contractor Name: SUNRUN

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

 E23-0126
 ELECTRICAL
 201 SAN JUAN DR
 \$0.00

 7/28/2023
 R-ELECTRICAL
 002643001000
 \$231.00

 7/25/2023
 ISSUED
 \$231.00

Owner Name: TEJEDA JOAQUIN ALICEO & VELASQUEZ RUBY

Contractor Name: H AND H ELECTRIC INC

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

 E23-0127
 ELECTRICAL
 118 SAN GABRIEL DR
 \$0.00

 7/28/2023
 R-ELECTRICAL
 002113007000
 \$231.00

 7/27/2023
 ISSUED
 \$231.00

Owner Name: CABRERA ELVA Contractor Name: SUNRUN

Description: MAIN PANEL CHANGE-OUT - 200 AMP TO 200 AMP (\$23-0049)

Number of R-ELECTRICAL Permits: 20

Valuation: \$0.00

Fees Charged: \$5,452.53

Fees Paid: \$5,452.53

 M23-0046
 MECHANICAL
 950 E BLANCO RD, Unit 101
 \$0.00

 7/31/2023
 C-MECHANICAL
 002881070000
 \$804.08

 5/26/2023
 ISSUED
 \$804.08

Owner Name: SANTA CRUZ-MONTEREY MERCED MANGAGED MEDICAL CARE

Contractor Name: VALS PLUMBING AND HEATING INC

Description: Replace 6 rooftop HVAC units

#### **City of Salinas**

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 M23-0055
 MECHANICAL
 7 CABERNET CIR
 \$0.00

 7/18/2023
 C-MECHANICAL
 211373011000
 \$275.24

 7/7/2023
 ISSUED
 \$275.24

Owner Name: MORI SAM M & EDITH L TRS

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC Description: INSTALL 4-TON AIR HANDLER AND HEAT PUMP

Number of C-MECHANICAL Permits: 2

Valuation: \$0.00

Fees Charged: \$1,079.32

Fees Paid: \$1,079.32

 M23-0058
 MECHANICAL
 762 KILBRETH AVE
 \$0.00

 7/18/2023
 R-MECHANICAL
 004401011000
 \$172.20

 7/13/2023
 ISSUED
 \$172.20

Owner Name: SANTA CRUZ JULIO & TERESA

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: REPLACE 35,000 BTU WALL FURNACE IN HALLWAY

| Number of R-MECHANICAL Permits: | 1 |
|---------------------------------|---|
|                                 |   |

Valuation:

Fees Charged: \$172.20

\$0.00

Fees Paid: \$172.20

**P23-0045** PLUMBING 2123 BRUTUS ST \$0.00

7/12/2023 R-PLUMBING 253079038000 \$296.67

4/10/2023 ISSUED \$296.67

Owner Name: FORD MICHAEL J & HELEN

Contractor Name: CENTRAL COAST ENERGY SERVICES INC

Description: INSTALLING A 9 K MINI SPLIT HEAT PUMP IN THE LIVING ROOM

| P23-0063  | PLUMBING   | 1219 SUMMIT DR | \$0.00  |
|-----------|------------|----------------|---------|
| 7/25/2023 | R-PLUMBING | 004641030000   | \$73.50 |

6/7/2023 ISSUED \$73.50

Owner Name: RARANG ERIC LAGAZO & RARANG JULEE I

Contractor Name: SMART72 INC

Description: REPLACE 50 GALLON WATER HEATER IN GARAGE

| P23-0066  | PLUMBING   | 798 DANBURY ST | \$0.00  |
|-----------|------------|----------------|---------|
| 7/11/2023 | R-PLUMBING | 153194012000   | \$75.08 |
| 6/14/2023 | FINALED    |                | \$75.08 |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: OZAWA WILLIAM

Contractor Name: 5 POINT PLUMBING CORP Description: REPLACE MAIN WATER LINE

| P23-0072  | PLUMBING   | 131 OAK ST   | \$0.00  |
|-----------|------------|--------------|---------|
| 7/10/2023 | R-PLUMBING | 002532016000 | \$75.08 |
| 6/21/2023 | FINALED    |              | \$75.08 |

Owner Name: ARMSTRONG ROSIE I Contractor Name: R K WILSON PLUMBING

Description: REPLACE 40 GALLON WATER HEATER

| P23-0075  | PLUMBING   | 638 ST EDWARDS AVE | \$0.00  |
|-----------|------------|--------------------|---------|
| 7/12/2023 | R-PLUMBING | 261454005000       | \$75.08 |
| 6/23/2023 | FINALED    |                    | \$75.08 |

Owner Name: TORRANCE LARRY J II & TARRYSA C TRS

Contractor Name: RITE ROOTER PLUMBING

Description: REPLACE 40 GALLON WATER HEATER

| P23-0078  | PLUMBING   | 1781 CHEROKEE DR | \$0.00   |
|-----------|------------|------------------|----------|
| 7/17/2023 | R-PLUMBING | 261761008000     | \$362.99 |
| 7/6/2023  | HOLD       |                  | \$362.99 |

Owner Name: MCKEON CONSTRUCTION COMPANY Contractor Name: BAY AREA BACKFLOW INC

Description: INSTALL 1" BACKFLOW ON METER 62497010 AND EXPANSION TANK

| P23-0079  | PLUMBING   | 1785 CHEROKEE DR | \$0.00   |
|-----------|------------|------------------|----------|
| 7/17/2023 | R-PLUMBING | 261761008000     | \$365.99 |
| 7/6/2023  | HOLD       |                  | \$365.99 |

Owner Name: MCKEON CONSTRUCTION COMPANY Contractor Name: BAY AREA BACKFLOW INC

Description: INSTALL 1" BACKFLOW ON METER 94857822 AND EXPANSION TANK

| P23-0080  | PLUMBING   | 1789 CHEROKEE DR | \$0.00   |
|-----------|------------|------------------|----------|
| 7/17/2023 | R-PLUMBING | 261761008000     | \$366.99 |
| 7/6/2023  | HOLD       |                  | \$366.99 |

Owner Name: MCKEON CONSTRUCTION COMPANY Contractor Name: BAY AREA BACKFLOW INC

Description: INTALL 1" BACKFLOW ON METER 62522526 AND EXPANSION TANK

| P23-0081  | PLUMBING   | 1795 CHEROKEE DR | \$0.00   |
|-----------|------------|------------------|----------|
| 7/18/2023 | R-PLUMBING | 261761008000     | \$365.99 |
| 7/6/2023  | HOLD       |                  | \$365.99 |



#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: MCKEON CONSTRUCTION COMPANY Contractor Name: BAY AREA BACKFLOW INC

Description: INSTALL 1" BACKFLOW ON METER 62522506 AND EXPANSION TANK

| P23-0082  | PLUMBING   | 1797 CHEROKEE DR | \$0.00   |
|-----------|------------|------------------|----------|
| 7/18/2023 | R-PLUMBING | 261761008000     | \$365.99 |
| 7/6/2023  | HOLD       |                  | \$365.99 |

Owner Name: MCKEON CONSTRUCTION COMPANY Contractor Name: BAY AREA BACKFLOW INC

Description: INSTALL 1" BACKFLOW ON METER 62522503 AND EXPANSION TANK

| P23-0083  | PLUMBING   | 1799 CHEROKEE DR | \$0.00   |
|-----------|------------|------------------|----------|
| 7/18/2023 | R-PLUMBING | 261761009000     | \$365.99 |
| 7/6/2023  | HOLD       |                  | \$365.99 |

Owner Name: MC KEON CONSTRUCTION CO Contractor Name: BAY AREA BACKFLOW INC

Description: INSTALL 1" BACKFLOW ON METER #62522527 AND EXPANSION TANK

| P23-0084  | PLUMBING   | 1801 CHEROKEE DR | \$0.00   |
|-----------|------------|------------------|----------|
| 7/18/2023 | R-PLUMBING | 261761009000     | \$365.99 |
| 7/6/2023  | HOLD       |                  | \$365.99 |

Owner Name: MC KEON CONSTRUCTION CO Contractor Name: BAY AREA BACKFLOW INC

Description: INSTALL 1" BACKFLOW ON METER 96243979 AND EXPANSION TANK

| P23-0085  | PLUMBING   | 1803 CHEROKEE DR | \$0.00   |
|-----------|------------|------------------|----------|
| 7/18/2023 | R-PLUMBING | 261761009000     | \$365.99 |
| 7/6/2023  | HOLD       |                  | \$365.99 |

Owner Name: MC KEON CONSTRUCTION CO Contractor Name: BAY AREA BACKFLOW INC

Description: INSTALL 1" BACKFLOW ON METER 62421116 AND EXPANSION TANK

| P23-0086  | PLUMBING   | 1807 CHEROKEE DR | \$0.00   |
|-----------|------------|------------------|----------|
| 7/18/2023 | R-PLUMBING | 261761009000     | \$365.99 |
| 7/6/2023  | HOLD       |                  | \$365.99 |

Owner Name: MC KEON CONSTRUCTION CO Contractor Name: BAY AREA BACKFLOW INC

Description: INSTALL 1" BACKFLOW ON METER 92651913 AND EXPANSION TANK

| P23-0087  | PLUMBING   | 1813 CHEROKEE DR | \$0.00   |
|-----------|------------|------------------|----------|
| 7/18/2023 | R-PLUMBING | 261761009000     | \$365.99 |
| 7/6/2023  | HOLD       |                  | \$365.99 |

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Date Range Between 7/1/2023 and 7/31/2023

Owner Name: MC KEON CONSTRUCTION CO Contractor Name: BAY AREA BACKFLOW INC

Description: INSTALL 1" BACKFLOW ON METER 62421184 AND EXPANSION TANK

 P23-0088
 PLUMBING
 15 CEDAR ST
 \$0.00

 7/26/2023
 R-PLUMBING
 004123008000
 \$150.10

 7/17/2023
 FINALED
 \$150.10

Owner Name: TURNER WILLIAM R & BETTY LOUISE TRS

Contractor Name: CHRIS WILSON PLUMBING & HEATING REPAIRS INC

Description: REPIPE GAS LINE ON 5 OUTLETS

|   |   | Number of R-PLUMBING Permits:  | 16                                  |
|---|---|--------------------------------|-------------------------------------|
|   |   | Valuation:                     | \$0.00                              |
|   |   | Fees Charged:                  | \$4,403.41                          |
|   |   | Fees Paid:                     | \$4,403.41                          |
| R23-0199  | REROOF  | 118 VALENCIA ST                | \$12,000.00                         |
| 7/10/2023   | R-REROOF  | 004152012000                   | \$234.35                            |
| 6/6/2023  | ISSUED  |                                | \$234.35                            |
| Owner Name: LOPEZ EDGA<br>Contractor Name: OWNER  |   |                                |                                     |
| Description: RE-ROOF - CO   | OMPOSITION SHINGLE  |                                |                                     |
| R23-0217  | REROOF  | 1578 CHEROKEE DR               | \$9,900.00                          |
| 7/3/2023  | R-REROOF  | 261612002000                   | \$234.08                            |
| ,, 5, 2025  |   |                                |                                     |
| 6/26/2023   | FINALED   |                                | \$234.08                            |
| 6/26/2023<br>Owner Name: SINGH ANAN   | ND & SWAPNA REDDY TRS<br>IOY ROOFING INC DBA T J ROOFING  | G                              | \$234.08                            |
| 6/26/2023<br>Dwner Name: SINGH ANAN<br>Contractor Name: TOM & J   | ND & SWAPNA REDDY TRS<br>IOY ROOFING INC DBA T J ROOFING  | G<br>206 LA BREA ST            | \$234.08                            |
| 6/26/2023  Dwner Name: SINGH ANAN  Contractor Name: TOM & J  Description: RE-ROOF - TA  | ND & SWAPNA REDDY TRS<br>IOY ROOFING INC DBA T J ROOFING<br>AR AND CAP SHEET  |                                |                                     |
| 6/26/2023  Dwner Name: SINGH ANAM Contractor Name: TOM & J Description: RE-ROOF - TA  R23-0222  | ND & SWAPNA REDDY TRS TOY ROOFING INC DBA T J ROOFING AR AND CAP SHEET REROOF   | 206 LA BREA ST                 | \$18,425.00                         |
| 6/26/2023  Owner Name: SINGH ANAM Contractor Name: TOM & Description: RE-ROOF - TARRES R23-0222  7/3/2023   | ND & SWAPNA REDDY TRS NOY ROOFING INC DBA T J ROOFING AR AND CAP SHEET  REROOF  R-REROOF  FINALED S LEE ET AL L BAY ROOFING INC                     | 206 LA BREA ST                 | \$18,425.00<br>\$235.19             |
| 6/26/2023  Owner Name: SINGH ANAM Contractor Name: TOM & J Description: RE-ROOF - TA  R23-0222  7/3/2023  6/28/2023  Owner Name: SANG JAMES Contractor Name: CENTRA Description: RE-ROOF - CO | ND & SWAPNA REDDY TRS NOY ROOFING INC DBA T J ROOFING AR AND CAP SHEET  REROOF  R-REROOF  FINALED S LEE ET AL L BAY ROOFING INC  DMPOSITION SHINGLE | 206 LA BREA ST<br>261635002000 | \$18,425.00<br>\$235.19<br>\$235.19 |
| 6/26/2023  Owner Name: SINGH ANAM Contractor Name: TOM & J  Description: RE-ROOF - TA  R23-0222  7/3/2023  6/28/2023  Owner Name: SANG JAMES Contractor Name: CENTRA                          | ND & SWAPNA REDDY TRS NOY ROOFING INC DBA T J ROOFING AR AND CAP SHEET  REROOF  R-REROOF  FINALED S LEE ET AL L BAY ROOFING INC                     | 206 LA BREA ST                 | \$18,425.00<br>\$235.19             |

Contractor Name: KNOX ROOFING

Description: RE-ROOF - COMPOSITION SHINGLE

# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

| R23-0228   | REROOF                                | 926 PROVINCETOWN DR | \$15,500.00 |
|--|---------------------------------------|---------------------|-------------|
| 7/5/2023   | R-REROOF                              | 153164007000        | \$234.81    |
| 7/1/2023   | ISSUED                                |                     | \$234.81    |
| Owner Name: SLAVIN DANIE<br>Contractor Name: OLD MISS<br>Description: RE-ROOF - 30 | SION ROOFING INC                      |                     |             |
| R23-0229   | REROOF                                | 229 SAN MIGUEL AVE  | \$22,500.00 |
| 7/11/2023  | R-REROOF                              | 002642018000        | \$235.72    |
| 7/3/2023   | ISSUED                                |                     | \$235.72    |
| Owner Name: LONGORIA JU<br>Contractor Name: M C ROO                                | FING                                  |                     |             |
| Description: RE-ROOF - 30  | YR CERTAINTEED COMP                   |                     |             |
| R23-0230   | REROOF                                | 25 SANTA LUCIA AVE  | \$48,000.00 |
| 7/7/2023   | R-REROOF                              | 002471054000        | \$240.03    |
| 7/5/2023   | ISSUED                                |                     | \$240.03    |
| Owner Name: MOLINARI DA<br>Contractor Name: WILLIAMS<br>Description: RE-ROOF - COI |                                       | S                   |             |
| R23-0231   | REROOF                                | 32 ST BRENDAN WAY   | \$20,000.00 |
| 7/11/2023  | R-REROOF                              | 003754001000        | \$235.39    |
| 7/5/2023   | FINALED                               |                     | \$235.39    |
| Owner Name: RODRIGUEZ R<br>Contractor Name: OWNER B                                | RAMIRO & GLORIA F (COM PRO<br>BUILDER | DP)                 |             |
| Description: RE-ROOF - 30  | YR MALARKEY COMP                      |                     |             |
| R23-0233   | REROOF                                | 326 NOICE DR        | \$8,000.00  |
| 7/12/2023  | R-REROOF                              | 003411019000        | \$233.83    |
| 7/6/2023   | ISSUED                                |                     | \$233.83    |
| Owner Name: GARCIA KATA<br>Contractor Name: OWNER B                                | LINA ANDREA & CORONEL AB<br>BUILDER   | EL PABLO            |             |
| Description: RE-ROOF - COI   | MP SHINGLE                            |                     |             |
| R23-0234   | REROOF                                | 928 PROVINCETOWN DR | \$13,750.00 |
| 7/11/2023  | R-REROOF                              | 153164006000        | \$234.58    |
| 7/6/2023   | ISSUED                                |                     | \$234.58    |
| Owner Name: GOMEZ RICHA<br>Contractor Name: OLD MISS                               |                                       |                     |             |
| Description: RE-ROOF - 30  | YR COMP                               |                     |             |

# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

|  | Date Hange De                            | etween 77 17 2023 and 77 317 2023 |             |
|--|--|-----------------------------------|-------------|
| R23-0235   | REROOF                                   | 1124 ACOSTA ST                    | \$2,000.00  |
| 7/10/2023  | R-REROOF                                 | 004221017000                      | \$233.29    |
| 7/10/2023  | FINALED                                  |                                   | \$233.29    |
| Owner Name: AMBRIZ VICTO Contractor Name: OWNER B      | OR TENA & TENA FREDY AMBR<br>BUILDER     | alZ                               |             |
| Description: REMOVE AND                                | REPLACE COMP SHINGLES                    |                                   |             |
| R23-0236   | REROOF                                   | 1691 LOS GATOS WAY                | \$14,000.00 |
| 7/10/2023  | R-REROOF                                 | 261302038000                      | \$233.61    |
| 7/10/2023  | ISSUED                                   |                                   | \$233.61    |
| Owner Name: ESCAMILLA PR<br>Contractor Name: J P CUSTO |  |                                   |             |
| Description: REMOVE AND                                | REPLACE COMP SHINGLES                    |                                   |             |
| R23-0237   | REROOF                                   | 399 CENTRAL AVE                   | \$23,725.00 |
| 7/12/2023  | R-REROOF                                 | 002271033000                      | \$235.87    |
| 7/10/2023  | ISSUED                                   |                                   | \$235.87    |
| Owner Name: ANGELL CHAN<br>Contractor Name: SALINAS V  |  |                                   |             |
| Description: RE-ROOF - PRE                             | ESIDENTIAL COMP - SOLAR ARE              | A NOT INCL                        |             |
| R23-0238   | REROOF                                   | 1460 LINWOOD DR                   | \$13,800.00 |
| 7/13/2023  | R-REROOF                                 | 261242013000                      | \$234.58    |
| 7/10/2023  | ISSUED                                   |                                   | \$234.58    |
| Owner Name: PAULSON MA<br>Contractor Name: ALTA-CAL    | ** * *                                   |                                   |             |
| Description: RE-ROOF - 30                              | YR MALARKEY COMP                         |                                   |             |
| R23-0239   | REROOF                                   | 774 ELKINGTON AVE                 | \$15,249.00 |
| 7/12/2023  | R-REROOF                                 | 004392048000                      | \$234.77    |
| 7/11/2023  | FINALED                                  |                                   | \$234.77    |
| Owner Name: HARDER WILL Contractor Name: PRESTIGE      | IAM WORTHINGTON III TR ET<br>ROOFING LLC | AL                                |             |
| Description: RE-ROOF - 30                              | YR COMP & 60 MIL TPO                     |                                   |             |
| R23-0240   | REROOF                                   | 1935 GLENDORA WAY                 | \$17,500.00 |
| 7/21/2023  | R-REROOF                                 | 261362017000                      | \$235.07    |
| 7/11/2023  | ISSUED                                   |                                   | \$235.07    |
| Owner Name: DURAN ARMA<br>Contractor Name: 1999 ROC    | ANDO & VARGAS MARIA DE LO<br>DFING       | DURDES                            |             |
| Description: RE-ROOF - PRE                             | ESIDENTIAL TL COMP & TORCH               | -DOWN                             |             |
|  |  |                                   | 4           |

\$29,473.00

**REROOF** 

R23-0241

233 W ACACIA ST

# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

| 7/13/2023  | R-REROOF   | 002424008000    | \$237.62    |
|--|--|-----------------|-------------|
| 7/12/2023  | ISSUED   |                 | \$237.62    |
|  | ROTHERS INSTITUTE OF CALIFOI<br>ROOFING & WATERPROOFING II |                 |             |
| Description: RE-ROOF - 30                            | YR MALARKEY COMP   |                 |             |
| R23-0242   | REROOF   | 25 CATALINA AVE | \$25,000.00 |
| 7/17/2023  | R-REROOF   | 002121020000    | \$236.04    |
| 7/12/2023  | ISSUED   |                 | \$236.04    |
| Owner Name: STUMPF ALA Contractor Name: OWNER        |  |                 |             |
| Description: RE-ROOF - 30                            | YR COMPOSITION SHINGLE                                     |                 |             |
| R23-0243   | REROOF   | 725 SAUCITO AVE | \$22,085.00 |
| 7/13/2023  | R-REROOF   | 261313023000    | \$235.66    |
| 7/12/2023  | FINALED  |                 | \$235.66    |
| Owner Name: SKIBINSKI ZD<br>Contractor Name: EARL DE |  |                 |             |
| Description: REMOVE AND                              | REPLACE COMP SHINGLES                                      |                 |             |
| R23-0244   | REROOF   | 439 SONORA WAY  | \$15,120.00 |
| 7/17/2023  | R-REROOF   | 003683022000    | \$234.76    |
| 7/17/2023  | ISSUED   |                 | \$234.76    |
| Owner Name: GUZMAN GE<br>Contractor Name: AC ROOF    |  |                 |             |
| Description: REMOVE AND                              | REPLACE COMP SHINGLES                                      |                 |             |
| R23-0246   | REROOF   | 123 PRADO ST    | \$5,000.00  |
| 7/26/2023  | R-REROOF   | 253091061000    | \$233.44    |
| 7/18/2023  | ISSUED   |                 | \$233.44    |
| Owner Name: GRADO LUIS<br>Contractor Name: OWNER     |  |                 |             |
| Description: RE-ROOF - LA                            | NDMARK COMP SHINGLE  |                 |             |
| R23-0247   | REROOF   | 543 GREEN ST    | \$8,000.00  |
| 7/26/2023  | R-REROOF   | 004661014000    | \$233.83    |
| 7/19/2023  | ISSUED   |                 | \$233.83    |
| Owner Name: RAMIREZ ES Contractor Name: OWNER        |  |                 |             |
| Description: RE-ROOF - 30                            | YR COMP  |                 |             |
| R23-0248   | REROOF   | 252 PUEBLO DR   | \$10,000.00 |
| 7/20/2023  | R-REROOF   | 261286006000    | \$233.09    |
|  |  |                 |             |



#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

7/20/2023 FINALED \$233.09

Owner Name: LUONG NGA T & NGUYEN TAM

Contractor Name: OWNER BUILDER

Description: BLD2307-0012 REMOVE EXISTING T&G AND REPLACE W/ TORCH DOWN

 R23-0249
 REROOF
 14 MARION AVE
 \$10,000.00

 7/25/2023
 R-REROOF
 002291014000
 \$234.09

7/20/2023 ISSUED \$234.09

Owner Name: WILSON KATHERINE & KONTOS STEVEN

Contractor Name: OWNER BUILDER

Description: RE-ROOF - COMPOSITION SHINGLE

 R23-0252
 REROOF
 1223 BOLERO AVE
 \$12,000.00

 7/25/2023
 R-REROOF
 003664011000
 \$234.35

 7/21/2023
 ISSUED
 \$234.35

Owner Name: WASON DORIS L TR Contractor Name: CAL PACIFIC ROOFING

Description: RE-ROOF - OVERLAY- 60 MIL TPO

 R23-0253
 REROOF
 1144 LOYOLA DR
 \$29,795.00

 7/25/2023
 R-REROOF
 016351030000
 \$237.66

 7/21/2023
 ISSUED
 \$237.66

Owner Name: KULKARNI RAVINDRA H & ANJALIE TRS

Contractor Name: ROOF TIME

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLE - 3000 SQFT

 R23-0254
 REROOF
 1144 WELLINGTON CT
 \$14,000.00

 7/26/2023
 R-REROOF
 153382016000
 \$234.61

 7/24/2023
 ISSUED
 \$234.61

Owner Name: CORTEZ DENNIS V & VERONICA V Contractor Name: SALINAS VALLEY ROOFING

Description: RE-ROOF - 30 YR COMP

 R23-0255
 REROOF
 131 HAWTHORNE ST
 \$10,000.00

 7/24/2023
 R-REROOF
 002536016000
 \$234.09

 7/24/2023
 ISSUED
 \$234.09

Owner Name: GALL JAMES M & SMITH-GAIL DONNA TRS

Contractor Name: MONTEREY BAY ROOFING INC

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

| R23-0256  | REROOF   | 130 SAN MIGUEL AVE | \$8,900.00 |
|-----------|----------|--------------------|------------|
| 7/27/2023 | R-REROOF | 002671007000       | \$233.95   |
| 7/25/2023 | ISSUED   |                    | \$233.95   |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: MARTINEZ RAUL & CELIA P Contractor Name: OWNER BUILDER

Description: RE-ROOF - COMPOSITION SHINGLE

 R23-0257
 REROOF
 85 ST FRANCIS WAY
 \$16,200.00

 7/26/2023
 R-REROOF
 003744006000
 \$234.90

7/25/2023 ISSUED \$234.90

Owner Name: BAPTISTA EDWIN L TR
Contractor Name: CAL PACIFIC ROOFING
Description: RE-ROOF - 40 YR COMP

 R23-0258
 REROOF
 773 SAN JACINTO DR
 \$22,000.00

 7/27/2023
 R-REROOF
 016332019000
 \$235.65

7/26/2023 ISSUED \$235.65

Owner Name: ACEVEDO ESMERALDA NOEMI ET AL

Contractor Name: OWNER BUILDER

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES

Number of R-REROOF Permits: 31

Valuation: \$510,222.00

Fees Charged: \$7,284.08

Fees Paid: \$7,284.08

**R23-0245** REROOF 200 LINCOLN AVE \$1,058,302.00

7/21/2023 CITY-REROOF 002246014000 \$749.61

7/18/2023 ISSUED \$749.61

Owner Name: CITY OF SALINAS

Contractor Name: F C AND SONS ROOFING INC

Description: CITY HALL - REROOF

Number of CITY-REROOF Permits: 1

Valuation: \$1,058,302.00

Fees Charged: \$749.61

Fees Paid: \$749.61

**R23-0250** REROOF 32 JOHN ST \$11,500.00

7/28/2023 C-REROOF 002391004000 \$414.51

7/20/2023 ISSUED \$414.51

Owner Name: PITMAN ROBERT J TR ET AL Contractor Name: TRI - COUNTY ROOFING

Description: RE-ROOF - COMPOSITION SHINGLE

# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

|   |   | Number of C-REROOF Permits: | 1           |
|---|---|-----------------------------|-------------|
|   |   | Valuation:                  | \$11,500.00 |
|   |   | Fees Charged:               | \$414.51    |
|   |   | Fees Paid:                  | \$414.51    |
| B21-0431  | RESIDENTIAL                             | 217 REATA ST A              | \$50,000.00 |
| 7/10/2023   | JADU ATTACHED                           | 003412021000                | \$4,948.96  |
| 7/15/2021   | ISSUED                                  |                             | \$4,948.96  |
| Owner Name: MARTINEZ J<br>Contractor Name: OWNER  |   |                             |             |
| Description: BLD2103-000                          | 01 - NEW 305 SF JUNIOR ADU 1 BD         | 1 BA FROM GARAGE            |             |
| B22-0184  | RESIDENTIAL                             | 1726 KLAMATH DR A           | \$55,000.00 |
| 7/13/2023   | JADU ATTACHED                           | 261655001000                | \$6,118.01  |
| 4/15/2022   | ISSUED                                  |                             | \$6,118.01  |
| Owner Name: VICTORIA JO<br>Contractor Name: OWNER | OSE RAMOS & ROGEL SANDRA ROG<br>BUILDER | GEL                         |             |
| Description: NEW 380 SF                           | JUNIOR ADU 1 BD 1 BA, NEW 100           | AMP SUBPANEL                |             |
| B22-0618  | RESIDENTIAL                             | 254 LOMA DR A               | \$30,000.00 |
| 7/7/2023  | JADU ATTACHED                           | 003252003000                | \$3,233.27  |
| 11/15/2022  | ISSUED                                  |                             | \$3,233.27  |
| Owner Name: PARAMO EL Contractor Name: OWNER      | IZABETH MARQUEZ & ARIAS MARI<br>BUILDER | CELINO MARQUEZ              |             |
| Description: NEW 356 SF                           | JUNIOR ADU 1 BD 1 BA FROM EXIS          | STING GARAGE AND            |             |
| B22-0707  | RESIDENTIAL                             | 1204 MODENA ST A            | \$25,000.00 |
| 7/3/2023  | JADU ATTACHED                           | 153711039000                | \$2,611.43  |
| 12/19/2022  | ISSUED                                  |                             | \$2,611.43  |
| Owner Name: TENA ADELI<br>Contractor Name: OWNER  |   |                             |             |
| Description: CE2207-0022                          | 2 NEW 438 SF JUNIOR ADU STUDIO          | )/BATH                      |             |
| B22-0732  | RESIDENTIAL                             | 45 PEACH DR A               | \$41,300.00 |
| 7/26/2023   | JADU ATTACHED                           | 003104017000                | \$3,477.35  |
| 12/27/2022  | ISSUED                                  |                             | \$3,477.35  |
|   |   |                             |             |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: GALVAN CRISTINA ORTIZ Contractor Name: OWNER BUILDER

Description: NEW 413 SF JUNIOR ADU FROM GARAGE 1 BD 1 BA

 B23-0189
 RESIDENTIAL
 1716 TAHOE DR A
 \$66,500.00

 7/6/2023
 JADU ATTACHED
 261581007000
 \$4,420.22

3/27/2023 ISSUED \$4,420.22

Owner Name: VENTURA LORENZO BENJAMIN SORIANO ET AL

Contractor Name: OWNER BUILDER

Description: NEW 475 SF JUNIOR ADU 1 BD 1 BA AND 18 SF PORCH

Number of JADU ATTACHED Permits: 6

Valuation: \$267,800.00

Fees Charged: \$24,809.24

Fees Paid: \$24,809.24

**B22-0182** RESIDENTIAL 1726 KLAMATH DR \$100,000.00

7/13/2023 R-ADDITION 261655001000 \$5,844.29

4/15/2022 ISSUED \$5,844.29

Owner Name: VICTORIA JOSE RAMOS & ROGEL SANDRA ROGEL

Contractor Name: OWNER BUILDER

Description: NEW 1,006 SF ADDITION, REMODEL, 200 AMP MPU

 B22-0333
 RESIDENTIAL
 431 SEMINOLE WAY
 \$55,000.00

 7/3/2023
 R-ADDITION
 261412005000
 \$4,062.96

 6/23/2022
 ISSUED
 \$4,062.96

Owner Name: ORTIZ LORENA J & SAMANIEGO ALFREDO Contractor Name: MISSION CONSTRUCTION CARMEL INC

Description: NEW 499 SF ADDITION

6/3/2022

Number of R-ADDITION Permits: 2

Valuation: \$155,000.00

Fees Charged: \$9,907.25

Fees Paid: \$9,907.25

\$4,749.80

**B22-0288** RESIDENTIAL 235 EUCALYPTUS DR \$64,000.00

7/26/2023 R-ADU ATTACHED 004133012000 \$4,749.80

Owner Name: RIVERA REYMOND & RIVERA MARIA LUZ
Contractor Name: MAGALLON BUILDING CONSTRUCTION

**ISSUED** 

Description: CE2108-0111 - LEGALIZE 584 SF ADU 2 BD 1 BA

**B22-0543** RESIDENTIAL 605 ANDINA CIR A \$30,000.00

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

7/3/2023 R-ADU ATTACHED 153052013000 \$3,705.11

Owner Name: NANDINO GUADALUPE I GASTELUM

Contractor Name: MURPHY & SON

10/4/2022

Description: CE2208-0030 NEW 420 SF ADU STUDIO/BATH

 B22-0650
 RESIDENTIAL
 783 MIMBRERA WAY A
 \$30,000.00

 7/5/2023
 R-ADU ATTACHED
 004731020000
 \$3,159.33

 11/30/2022
 ISSUED
 \$3,159.33

Owner Name: GUTIERREZ FELIPE M & YOLANDA P

Contractor Name: OWNER BUILDER

Description: NEW 474 SF ADU 2 BD 1 BA FROM EXISTING GARAGE AND ADDITION

**ISSUED** 

 B23-0063
 RESIDENTIAL
 109 RAGSDALE CT
 \$40,000.00

 7/31/2023
 R-ADU ATTACHED
 004032025000
 \$3,757.28

 2/10/2023
 ISSUED
 \$3,757.28

Owner Name: LICEA ABARCA J MAXIMIANO

Contractor Name: OWNER BUILDER

Description: NEW 680 SF ADU FROM GARAGE WITH ADDITION 2BD 1 BA

 B23-0144
 RESIDENTIAL
 115 WASHINGTON DR A
 \$30,000.00

 7/3/2023
 R-ADU ATTACHED
 004142007000
 \$2,868.98

 3/11/2023
 ISSUED
 \$2,868.98

Owner Name: ABARCA J MAXIMIANO LICEA

Contractor Name: OWNER BUILDER

Description: NEW 371 SF ADU FROM EXISTING GARAGE AND ADD - 1 BD 2 BA

|  |                              | 5                 |              |
|--|------------------------------|-------------------|--------------|
|  |                              | Valuation:        | \$194,000.00 |
|  |                              | Fees Charged:     | \$18,240.50  |
|  |                              | Fees Paid:        | \$18,240.50  |
| B22-0325                                       | RESIDENTIAL                  | 560 MCALLISTER ST | \$90,000.00  |
| 7/3/2023                                       | R-ALTERATION                 | 261712038000      | \$3,565.64   |
| 6/22/2022                                      | ISSUED                       |                   | \$3,565.64   |
| Owner Name: DIAZ GUILLE Contractor Name: OWNER |                              |                   |              |
| Description: BLD2104-001                       | 4 - REMODEL INTERIOR AND EXT | ERIOR             |              |
| B22-0572                                       | RESIDENTIAL                  | 1114 KIMMEL ST    | \$18,000.00  |
| 7/3/2023                                       | R-ALTERATION                 | 004243004000      | \$803.47     |
| 10/21/2022                                     | ISSUED                       |                   | \$803.47     |

\$3,705.11

## **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: VASQUEZ ALMA Contractor Name: OWNER BUILDER

Description: STUCCO, 365 SF PATIO ADDITION AND 200 AMP MPU

| B23-0236  | RESIDENTIAL  | 76 WEST ST   | \$40,319.00 |
|-----------|--------------|--------------|-------------|
| 7/7/2023  | R-ALTERATION | 002142013000 | \$1,690.95  |
| 4/18/2023 | ISSUED       |              | \$1,690.95  |

Owner Name: CALINAWAN CAMILO C & CALINAWAN ELSIE TRS

Contractor Name: PACIFIC RECONSTRUCTION INC

Description: BLD2204-0005 FIRE DAMAGE REBUILD BACK TO ORIGINAL W/ELECTRIC

| B23-0323  | RESIDENTIAL  | 128 N FOURTH ST | \$15,000.00 |
|-----------|--------------|-----------------|-------------|
| 7/6/2023  | R-ALTERATION | 003351024000    | \$1,317.89  |
| 5/11/2023 | ISSUED       |                 | \$1,317.89  |

Owner Name: SANCHEZ DIOSCORO GAMA & ESPITIA MARIA C

Contractor Name: OWNER BUILDER

Description: CONVERT (E) FAMILY ROOM TO BEDROOM

| B23-0324  | RESIDENTIAL  | 33 DEER ST 7 | \$4,929.00 |
|-----------|--------------|--------------|------------|
| 7/7/2023  | R-ALTERATION | 003226007000 | \$847.80   |
| 5/12/2023 | ISSUED       |              | \$847.80   |

Owner Name: RODRIGUEZ TANIA ANGELINA OBESO

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

Description: REPLACE 5 WINDOWS WITH RETROFIT VINYL

| B23-0332  | RESIDENTIAL  | 535 CENTRAL AVE | \$150,000.00 |
|-----------|--------------|-----------------|--------------|
| 7/7/2023  | R-ALTERATION | 002115003000    | \$6,652.19   |
| 5/15/2023 | ISSUED       |                 | \$6,652.19   |

Owner Name: HARTNELL COMMUNITY COLLEGE DIST Contractor Name: ALL STAR PAINTING & MAINTENANCE INC

Description: 680 SF INTERIOR REMODEL

| B23-0409  | RESIDENTIAL  | 1338 PALMERA AVE | \$4,880.00 |
|-----------|--------------|------------------|------------|
| 7/11/2023 | R-ALTERATION | 153351027000     | \$539.96   |
| 6/7/2023  | ISSUED       |                  | \$539.96   |

Owner Name: CORONEL ABEL E & MARIA ROSARIO

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

Description: REPLACE 1 PATIO DOOR WITH RETROFIT VINYL

| B23-0410  | RESIDENTIAL  | 237 GEIL ST  | \$5,586.00 |
|-----------|--------------|--------------|------------|
| 7/11/2023 | R-ALTERATION | 002423011000 | \$583.22   |
| 6/7/2023  | ISSUED       |              | \$583.22   |

## **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: RUBALCAVA AHKAHUIL C & MARTINEZ ANA AMBRIZ Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT Description: REPLACE 1 GARDEN PATIO DOOR WITH RETROFIT VINYL

| B23-0418  | RESIDENTIAL  | 659 SANTA MONICA WAY | \$10,188.00 |
|-----------|--------------|----------------------|-------------|
| 7/11/2023 | R-ALTERATION | 016274022000         | \$801.58    |
| 6/11/2023 | ISSUED       |                      | \$801.58    |

Owner Name: BRACISCO PATRICIA A

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

Description: REPLACE 6 WINDOWS WITH RETROFIT VINYL

| B23-0434  | RESIDENTIAL  | 1429 GARNER AVE 1 | \$8,500.00 |
|-----------|--------------|-------------------|------------|
| 7/20/2023 | R-ALTERATION | 004481028000      | \$794.00   |
| 6/19/2023 | ISSUED       |                   | \$794.00   |

Owner Name: VILLICANA MEDARDO JR

Contractor Name: IHERSON'S CONSTRUCTION AND RENOVATION INC

Description: BATHROOM REMODEL

| B23-0436  | RESIDENTIAL  | 1429 GARNER AVE 2 | \$9,500.00 |
|-----------|--------------|-------------------|------------|
| 7/20/2023 | R-ALTERATION | 004481028000      | \$857.23   |
| 6/20/2023 | ISSUED       |                   | \$857.23   |

Owner Name: VILLICANA MEDARDO JR

Contractor Name: IHERSON'S CONSTRUCTION AND RENOVATION INC

Description: BATHROOM REMODEL

| B23-0437  | RESIDENTIAL  | 1429 GARNER AVE 3 | \$9,500.00 |
|-----------|--------------|-------------------|------------|
| 7/20/2023 | R-ALTERATION | 004481028000      | \$857.23   |
| 6/20/2023 | ISSUED       |                   | \$857.23   |

Owner Name: VILLICANA MEDARDO JR

Contractor Name: IHERSON'S CONSTRUCTION AND RENOVATION INC

Description: BATHROOM REMODEL

| B23-0438  | RESIDENTIAL  | 1429 GARNER AVE 4 | \$9,500.00 |
|-----------|--------------|-------------------|------------|
| 7/20/2023 | R-ALTERATION | 004481028000      | \$857.23   |
| 6/20/2023 | ISSUED       |                   | \$857.23   |

Owner Name: VILLICANA MEDARDO JR

Contractor Name: IHERSON'S CONSTRUCTION AND RENOVATION INC

Description: BATHROOM REMODEL

| B23-0439  | RESIDENTIAL  | 1429 GARNER AVE 5 | \$9,500.00 |
|-----------|--------------|-------------------|------------|
| 7/20/2023 | R-ALTERATION | 004481028000      | \$857.23   |
| 6/20/2023 | ISSUED       |                   | \$857.23   |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: VILLICANA MEDARDO JR

Contractor Name: IHERSON'S CONSTRUCTION AND RENOVATION INC

Description: BATHROOM REMODEL

| B23-0440  | RESIDENTIAL  | 1429 GARNER AVE 6 | \$9,500.00 |
|-----------|--------------|-------------------|------------|
| 7/20/2023 | R-ALTERATION | 004481028000      | \$857.23   |
| 6/20/2023 | ISSUED       |                   | \$857.23   |

Owner Name: VILLICANA MEDARDO JR

Contractor Name: IHERSON'S CONSTRUCTION AND RENOVATION INC

Description: BATHROOM REMODEL

| B23-0443  | RESIDENTIAL  | 1667 MADRID ST MIS | \$14,000.00 |
|-----------|--------------|--------------------|-------------|
| 7/7/2023  | R-ALTERATION | 253202001000       | \$938.75    |
| 6/21/2023 | ISSUED       |                    | \$938.75    |

Owner Name: KR NORTHRIDGE PARK II LLC ET AL Contractor Name: COBALT CONSTRUCTION COMPANY

Description: MASTER PLAN DECK & BALCONY REPAIR - 2022 CODE - B21-0473

| B23-0446  | RESIDENTIAL  | 433 WILLIAMS RD C/A | \$15,934.48 |
|-----------|--------------|---------------------|-------------|
| 7/6/2023  | R-ALTERATION | 004283040000        | \$689.70    |
| 6/22/2023 | ISSUED       |                     | \$689.70    |

Owner Name: CORONA KATHERINE D TR ET AL

Contractor Name: DISASTER KLEENUP SPECIALISTS INC Description: BLD2306-0011 VEHICLE DAMAGE REPAIR

| B23-0447  | RESIDENTIAL  | 920 LARKIN ST C/A | \$15,000.00 |
|-----------|--------------|-------------------|-------------|
| 7/7/2023  | R-ALTERATION | 261711068000      | \$820.22    |
| 6/22/2023 | ISSUED       |                   | \$820.22    |

Owner Name: SALINAS BAY LIMITED

Contractor Name: COBALT CONSTRUCTION COMPANY Description: LANDING REPAIR - BLDG 936 - UNIT 202

| B23-0472  | RESIDENTIAL  | 1767 PESCADERO DR | \$5,519.00 |
|-----------|--------------|-------------------|------------|
| 7/19/2023 | R-ALTERATION | 261321004000      | \$598.54   |
| 7/3/2023  | ISSUED       |                   | \$598.54   |

7/3/2023 ISSUED

Owner Name: CURRY RICHARD L & KAMIMURA LYLA TRS

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

Description: REPLACE 1 PATIO DOOR WITH RETROFIT VINYL

| B23-0473  | RESIDENTIAL  | 771 ALVARADO DR | \$15,729.00 |
|-----------|--------------|-----------------|-------------|
| 7/20/2023 | R-ALTERATION | 261774010000    | \$1,041.41  |
| 7/3/2023  | ISSUED       |                 | \$1,041.41  |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: SMITH SALLY ANN

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

Description: REPLACE 1 WINDOW AND 3 PATIO DOORS WITH RETROFIT VINYL

 B23-0488
 RESIDENTIAL
 849 RIKER ST
 \$100,000.00

 7/12/2023
 R-ALTERATION
 002553013000
 \$3,114.30

 7/7/2023
 ISSUED
 \$3,114.30

.,.,=====

Owner Name: BURCHAM CAITLIN ETAL

Contractor Name: DISASTER KLEENUP SPECIALISTS INC

Description: BLD2307-0002 - FIRE DAMAGE REPAIR TO MATCH EXISTING

 B23-0495
 RESIDENTIAL
 312 NAVAJO DR
 \$5,000.00

 7/25/2023
 R-ALTERATION
 261281027000
 \$543.32

 7/12/2023
 ISSUED
 \$543.32

Owner Name: FERNANDEZ MANUEL V & ROSELVY R

Contractor Name: CISCO'S HOME RESTORATION & CONSTRUCTION INC

Description: CONSTRUCT 16 X 12 PERGOLA

|  |                            | Number of R-ALTERATION Permits: | 22             |
|--|----------------------------|---------------------------------|----------------|
|  |                            | Valuation:                      | \$566,084.48   |
|  |                            | Fees Charged:                   | \$29,629.09    |
|  |                            | Fees Paid:                      | \$29,629.09    |
| B22-0665   | RESIDENTIAL                | 1486 CONSTITUTION BLVD          | \$1,163,015.00 |
| 7/7/2023   | R-NEW 5 + UNITS            | 153621010000                    | \$46,076.07    |
| 12/8/2022  | ISSUED                     |                                 | \$46,076.07    |
| wner Name: 1500 CONSTITU<br>ontractor Name: STONE BRID |                            |                                 |                |
| escription: SITEWORK ONLY                              | / - CREEKBRIDGE VILLAGE II |                                 |                |
| B22-0691   | RESIDENTIAL                | 1495 CONSTITUTION BLVD          | \$2,525,186.18 |
| 7/7/2023   | R-NEW 5 + UNITS            | TMPAPN000229                    | \$76,400.77    |
| 12/16/2022   | ISSUED                     |                                 | \$76,400.77    |
| vner Name: 1500 CONSTITU<br>ntractor Name: STONE BRII  |                            |                                 |                |
| escription: NEW 2-STORY A                              | PARTMENT BLDG A - 12 UN    | ITS                             |                |

12/16/2022 ISSUED

Owner Name: 1500 CONSTITUTION LLC

Contractor Name: STONE BRIDGE HOMES INC

Description: NEW 2-STORY APARTMENT BLDG B - 10 UNITS

**RESIDENTIAL** 

R-NEW 5 + UNITS

\$2,260,167.82

\$80,881.27

\$80,881.27

1493 CONSTITUTION BLVD

**TMPAPN000229** 

B22-0692

7/7/2023

# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

| B22-0693   | RESIDENTIAL                   | 1491 CONSTITUTION BLVD | \$2,383,107.82 |
|--|-------------------------------|------------------------|----------------|
| 7/7/2023   | R-NEW 5 + UNITS               | TMPAPN000229           | \$80,412.56    |
| 12/16/2022   | ISSUED                        |                        | \$80,412.56    |
| Owner Name: 1500 CONST                             | BRIDGE HOMES INC              |                        |                |
| Description: NEW 2-STOR                            | RY APARTMENT BLDG C - 8 UNITS |                        |                |
| B22-0694   | RESIDENTIAL                   | 1489 CONSTITUTION BLVD | \$2,525,186.18 |
| 7/7/2023   | R-NEW 5 + UNITS               | TMPAPN000229           | \$91,472.77    |
| 12/16/2022   | ISSUED                        |                        | \$91,472.77    |
| Owner Name: 1500 CONST<br>Contractor Name: STONE I |                               |                        |                |
| Description: NEW 2-STOR                            | RY APARTMENT BLDG D - 12 UNIT | S                      |                |
| B22-0695   | RESIDENTIAL                   | 1487 CONSTITUTION BLVD | \$2,193,337.00 |
| 7/7/2023   | R-NEW 5 + UNITS               | TMPAPN000229           | \$76,845.59    |
| 12/16/2022   | ISSUED                        |                        | \$76,845.59    |
| Owner Name: 1500 CONST                             |                               |                        |                |

|   | Nur                            | mber of R-NEW 5 + UNITS Permits: | 6               |  |  |
|---|--------------------------------|----------------------------------|-----------------|--|--|
|   |                                | Valuation:                       | \$13,050,000.00 |  |  |
|   |                                | Fees Charged:                    | \$452,089.03    |  |  |
|   |                                | Fees Paid:                       | \$452,089.03    |  |  |
| B22-0671  | RESIDENTIAL                    | 329 REATA ST A                   | \$125,000.00    |  |  |
| 7/25/2023   | R-ADU DETACHED                 | 003432026000                     | \$6,834.10      |  |  |
| 12/12/2022  | ISSUED                         |                                  | \$6,834.10      |  |  |
|   | : DESIGN-ARTS & CONSTRUCTION   |                                  |                 |  |  |
| Description: NEW 496 SF   | ADU 1 BD 1 BA                  |                                  |                 |  |  |
| B22-0705  | RESIDENTIAL                    | 39 PRINCE PL A                   | \$123,650.00    |  |  |
| 7/28/2023   | R-ADU DETACHED                 | 004063013000                     | \$8,653.02      |  |  |
| 12/19/2022  | ISSUED                         |                                  | \$8,653.02      |  |  |
| Owner Name: HERNANDEZ ANDRES ET AL Contractor Name: OWNER BUILDER |                                |                                  |                 |  |  |
| Description: NEW 883 SF   | ADU 2 BD 2 BA WITH 20 SF PORCH |                                  |                 |  |  |
| B22-0738  | RESIDENTIAL                    | 1045 MELVILLE ST A               | \$70,000.00     |  |  |
| 7/6/2023  | R-ADU DETACHED                 | 153252018000                     | \$5,451.61      |  |  |
|   |                                |                                  |                 |  |  |



Description: NEW 2-STORY APARTMENT BLDG E - 8 UNITS

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

12/28/2022 ISSUED \$5,451.61

Owner Name: GOMEZ RICARDO A & ROSEMARY A

Contractor Name: OWNER BUILDER

Description: NEW 480 SF ADU 2 BD 1 BA

**B23-0034** RESIDENTIAL 227 CHAPARRAL ST A \$30,000.00

7/6/2023 R-ADU DETACHED 003421015000 \$2,734.55

2/8/2023 ISSUED \$2,734.55

Owner Name: JIMENEZ GREGORIO SR Contractor Name: OWNER BUILDER

Description: NEW 400 SF ADU 1 BD 1 BA FROM EXISTING GARAGE

**B23-0155** RESIDENTIAL 13370 TAFT CIR \$130,000.00

7/7/2023 R-ADU DETACHED 253221016000 \$7,325.24

3/16/2023 ISSUED \$7,325.24

Owner Name: LARA ADRIAN & BLANCA Contractor Name: E&L BUILDERS INC

Description: NEW 745 SF DETACHED ADU - 2 BD 2 BA AND PORCH

**B23-0186** RESIDENTIAL 1230 BOLERO AVE A \$89,954.00

7/7/2023 R-ADU DETACHED 003665007000 \$5,279.95

3/24/2023 ISSUED \$5,279.95

Owner Name: GUIDO MARIA AYALA Contractor Name: OWNER BUILDER

Description: NEW 695.96 SF ADU 2 BD 1 BA

**B23-0219** RESIDENTIAL 15 ST REGIS CIR A \$100,000.00

7/5/2023 R-ADU DETACHED 261453003000 \$5,678.72

4/7/2023 ISSUED \$5,678.72

Owner Name: FUENTES CESAR JOCABET ESTRADA ETAL

Contractor Name: OWNER BUILDER
Description: NEW 748 SF ADU 2 BD 1 BA

Number of R-ADU DETACHED Permits: 7

Valuation: \$668,604.00

Fees Charged: \$41,957.19

Fees Paid: \$41,957.19

**B23-0150** RESIDENTIAL 15 BRISTOL CIR A \$82,000.00

7/6/2023 R-ADU DETACHED PAP 153305008000 \$4,267.67

3/14/2023 ISSUED \$4,267.67

Owner Name: BERRELLEZA VICTOR ESTABAN & MARIA REFUGIO

Contractor Name: OWNER BUILDER



#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Description: NEW 553 SF ADU 1 BD 1 BA PAP

 B23-0241
 RESIDENTIAL
 1115 C ST
 \$70,000.00

 7/25/2023
 R-ADU DETACHED PAP
 004424001000
 \$3,099.33

 4/18/2023
 ISSUED
 \$3,099.33

Owner Name: ALDERETE MARIA E Contractor Name: OWNER BUILDER

Description: CONSTRUCT 749 SF DETACHED PAP ADU 2 BD 2 BA

Number of R-ADU DETACHED PAP Permits: 2

Valuation: \$152,000.00

Fees Charged: \$7,367.00

Fees Paid: \$7,367.00

**B23-0414** RESIDENTIAL 336 CENTRAL AVE I \$3,000.00

7/19/2023 R-MISC 002143004000 \$283.91

6/8/2023 ISSUED \$283.91

Owner Name: NAR PROPERTIES LLC

Contractor Name: SALMINA & SONS CONSTRUCTION INCORPORATED

Description: BATHROOM REMODEL - REPLACE WINDOW

**B23-0463** RESIDENTIAL 336 CENTRAL AVE F \$2,500.00

7/19/2023 R-MISC 002143004000 \$283.91

6/29/2023 ISSUED \$283.91

Owner Name: NAR PROPERTIES LLC

Contractor Name: SALMINA & SONS CONSTRUCTION INCORPORATED

Description: BATHROOM REMODEL - REPLACE WINDOW

Number of R-MISC Permits: 2

Valuation: \$5,500.00

Fees Charged: \$567.82

Fees Paid: \$567.82

**B23-0469** RESIDENTIAL 306 SAN VINCENTE AVE \$2,000.00

7/7/2023 R-CODE 002294010000 \$223.31

7/3/2023 FINALED \$223.31

Owner Name: AGUERO DAVID FRANKLIN & JULIE K Contractor Name: CROSSWALK CONSTRUCTION

Description: BLD2301-0008 VIOLATION -RETURN REAR UNIT TO STORAGE 94-27657

# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

|   |                               | Number of R-CODE Permits: | 1          |  |  |
|---|-------------------------------|---------------------------|------------|--|--|
|   |                               | Valuation:                | \$2,000.00 |  |  |
|   |                               | Fees Charged:             | \$223.31   |  |  |
|   |                               | Fees Paid:                | \$223.31   |  |  |
| REV23-0114  | REVISION                      | 966 SAGE CT, Unit A       | \$0.00     |  |  |
| 7/3/2023  | PLAN CHANGE                   | 153474005000              | \$446.19   |  |  |
| 5/3/2023  | FINALED                       |                           | \$446.19   |  |  |
| Owner Name: VALENCIANO Contractor Name:                       | O RICHARD & JESSICKA ASHLEY   |                           |            |  |  |
| Description: CHANGE TO  | GAS APPLIANCES                |                           |            |  |  |
| REV23-0118  | REVISION                      | 1405 GRANDHAVEN ST        | \$0.00     |  |  |
| 7/19/2023   | PLAN CHANGE                   | 004273018000              | \$475.29   |  |  |
| 5/9/2023  | FINALED                       |                           | \$475.29   |  |  |
| Owner Name: RODRIGUEZ Contractor Name:                        | CRISTOBAL ROBLEDO ET AL       |                           |            |  |  |
| Description: REV TO B22-0                                     | 0537 - Change new ADU 620 sqf | to 768 sqf                |            |  |  |
| REV23-0161  | REVISION                      | 1289 PALERMO DR, Unit A   | \$0.00     |  |  |
| 7/12/2023   | PLAN CHANGE                   | 153713062000              | \$633.15   |  |  |
| 6/20/2023   | FINALED                       |                           | \$633.15   |  |  |
| Owner Name: RAMIREZ AR Contractor Name:                       | MANDO S & RAMIREZ LORENA      |                           |            |  |  |
| Description: REVISED B22                                      | -0267 - CHANGE ADU TO 652 SF  | FROM 692 SF               |            |  |  |
| REV23-0166  | REVISION                      | 1540 COLUSA PL            | \$0.00     |  |  |
| 7/12/2023   | PLAN CHANGE                   | 261432001000              | \$145.06   |  |  |
| 6/23/2023   | FINALED                       |                           | \$145.06   |  |  |
| Owner Name: URQUIDI MICHAEL E TR Contractor Name: LOVOTTI AIR |                               |                           |            |  |  |
| Description: REV TO M23-                                      | 0040 - EQUIPMENT CHANGE-YO    | DRK 95% AFUE              |            |  |  |
| REV23-0171  | REVISION                      | 919 IVERSON ST            | \$0.00     |  |  |
| 7/5/2023  | PLAN CHANGE                   | 002424001000              | \$144.06   |  |  |
| 6/27/2023   | FINALED                       |                           | \$144.06   |  |  |
|   |                               |                           |            |  |  |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: CHRISTIAN BROTHERS INSTITUTE OF Contractor Name: AVILA CONSTRUCTION COMPANY Description: REV TO B23-0275 - TOILET FLOOR REPAIR

| REV23-0176 | REVISION    | 13162 ARTHUR CT | \$0.00   |
|------------|-------------|-----------------|----------|
| 7/27/2023  | PLAN CHANGE | 253261017000    | \$152.06 |
| 6/28/2023  | FINALED     |                 | \$152.06 |

Owner Name: MEDRANO RIGOBERTO VAZQUEZ ET AL

**Contractor Name:** 

Description: REV TO B22-0523 - ADD 26 SQF STORAGE TO NEW GARAGE

| REV23-0178 | REVISION    | 1484 NICHOLS AVE, Unit A | \$0.00   |
|------------|-------------|--------------------------|----------|
| 7/11/2023  | PLAN CHANGE | 261241002000             | \$302.68 |
| 6/29/2023  | FINALED     |                          | \$302.68 |

Owner Name: MARTIN OSVALDO ETAL

Contractor Name:

Description: REV TO B22-0528 - REPLACE DOOR WITH WINDOW

| REV23-0187 | REVISION    | 709 COLLEGE DR | \$0.00   |
|------------|-------------|----------------|----------|
| 7/24/2023  | PLAN CHANGE | 002282016000   | \$315.48 |
| 7/7/2023   | FINALED     |                | \$315.48 |

Owner Name: SANDOVAL MARIA C HERNANDEZ

Contractor Name:

Description: REV TO B23-0044 - CHANGE WINDOW SIZE

| REV23-0191 | REVISION    | 1166 WELLINGTON CT | \$0.00   |
|------------|-------------|--------------------|----------|
| 7/19/2023  | PLAN CHANGE | 153271038000       | \$387.20 |
| 7/10/2023  | FINALED     |                    | \$387.20 |

Owner Name: LAGUDAS ESTEBAN G & LOVELYN E

Contractor Name: SANTA CRUZ WESTSIDE ELECTRIC INC DBA SANDBAR

Description: REV TO S23-0256 - 125 AMP SUBPANEL

| REV23-0193 | REVISION    | 1732 NEW HAVEN WAY | \$0.00   |
|------------|-------------|--------------------|----------|
| 7/24/2023  | PLAN CHANGE | 153181003000       | \$169.20 |
| 7/11/2023  | FINALED     |                    | \$169.20 |

Owner Name: ANDERSON GAYLE DELYNNE TR ET AL

Contractor Name: INFINIUM SOLAR, INC.

Description: REV TO S23-0066 - CHANGE THE TIE-IN LOCATION

| REV23-0195 | REVISION    | 344 MAIN ST  | \$0.00   |
|------------|-------------|--------------|----------|
| 7/17/2023  | PLAN CHANGE | 002341006000 | \$152.20 |
| 7/12/2023  | FINALED     |              | \$152.20 |



#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: SALINAS CITY CENTER LLC

Contractor Name:

Description: REV TO SP23-0024 - CHANGE ATTACHMENT METHOD

 REV23-0201
 REVISION
 1532 SEPULVEDA DR , Unit A
 \$0.00

 7/24/2023
 PLAN CHANGE
 261634022000
 \$317.48

7/14/2023 FINALED \$317.48

Owner Name: RAMIREZ ROBERT

Contractor Name:

Description: REV TO B22-0008 - CHANGE BEDROOM SLIDER TO WINDOW

 REV23-0205
 REVISION
 919 IVERSON ST
 \$0.00

 7/28/2023
 PLAN CHANGE
 002424001000
 \$153.20

 7/20/2023
 FINALED
 \$153.20

Owner Name: CHRISTIAN BROTHERS INSTITUTE OF Contractor Name: AVILA CONSTRUCTION COMPANY

Description: REV TO B23-0275 - ADD EXHAUST FANS TO RESTROOM

Number of PLAN CHANGE Permits: 13

Valuation: \$0.00

Fees Charged: \$3,793.25

Fees Paid: \$3,793.25

**REV23-0124** REVISION 1325 CHEROKEE DR, Unit A \$0.00

7/3/2023 MISC 261481028000 \$318.12

5/12/2023 FINALED \$318.12

Owner Name: SALDANA LETICIA R & J CARMEN M ET AL

Contractor Name:

Description: REV TO B21-0620 - SWITCHING FROM GAS TO ELECTRIC

**REV23-0182** REVISION 661 WORK ST \$0.00
7/24/2023 MISC 003012004000 \$322.48

7/2/2023 FINALED \$322.48

Owner Name: RUBIOS TRUCKING COMPANY INC

Contractor Name:

Description: REV TO B21-0268 Parking lot pole light detail specifications

Number of MISC Permits: 2

Valuation: \$0.00

Fees Charged: \$640.60

Fees Paid: \$640.60

**REV23-0153** REVISION 427 SAN BENITO ST \$0.00

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#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

7/24/2023 TRUSS CALCS 003031010000 \$187.06 6/13/2023 FINALED \$187.06

Owner Name: PEREZ FRANCISCO & CHAVEZ PRISCILA

Contractor Name:

Description: REV TO B22-0351 - TRUSS CALCULATIONS

 REV23-0159
 REVISION
 446 SOLEDAD ST, Unit C
 \$0.00

 7/11/2023
 TRUSS CALCS
 002353015000
 \$164.06

 6/20/2023
 FINALED
 \$164.06

Owner Name: CAMPOS EFRAIN

Contractor Name:

Description: REV TO B22-0065 - TRUSS CALCS

 REV23-0169
 REVISION
 119 PINE ST, Unit A
 \$0.00

 7/10/2023
 TRUSS CALCS
 002456020000
 \$229.66

 6/26/2023
 FINALED
 \$229.66

Owner Name: GOURLEY MATTHEW P TR

Contractor Name: GOURLEY CONSTRUCTION INC Description: REV TO B20-0424 - TRUSS CALCS

 REV23-0190
 REVISION
 133 DEL MAR DR, Unit A
 \$0.00

 7/28/2023
 TRUSS CALCS
 016174006000
 \$311.40

 7/10/2023
 FINALED
 \$311.40

Owner Name: ONTIVEROS JOSE ALFREDO & TERESA

Contractor Name:

Description: REV TO B22-0599 - TRUSS CALCS

| 4        | Number of TRUSS CALCS Permits: |   |
|----------|--------------------------------|---|
| \$0.00   | Valuation:                     |   |
| \$892.18 | Fees Charged:                  |   |
| \$892.18 | Fees Paid:                     | İ |

 REV23-0172
 REVISION
 1310 PRIMAVERA ST, Unit 110
 \$0.00

 7/7/2023
 R-SOLAR
 207176050000
 \$151.06

 6/27/2023
 FINALED
 \$151.06

Owner Name: NYGAARD JON O & MAXINE N TRS & NYGAARD STEPHEN

Contractor Name:

Description: REV TO S23-0131 - INTERCONNECTION CHANGE

| REV23-0209 | REVISION | 210 TOYON AVE | \$0.00   |
|------------|----------|---------------|----------|
| 7/31/2023  | R-SOLAR  | 003404003000  | \$172.20 |
| 7/26/2023  | FINALED  |               | \$172.20 |

# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: GALVAN ARMANDO M & LILIA A Contractor Name: SUNTERNAL CONSTRUCTION INC

| S23-0042  | SOLAR  | 1248 SECOND AVE   | \$37,542.48 |
|---|--|-------------------|-------------|
| 7/6/2023  | R-SOLAR  | 004191012000      | \$1,185.54  |
| 2/21/2023   | ISSUED   |                   | \$1,185.54  |
| wner Name: VARELA ANTO ontractor Name: HIGHLAND escription: ROOF MOUNT        | DS ENERGY SERVICES                                 |                   |             |
| S23-0094  | SOLAR  | 655 MEADOW DR     | \$45,000.00 |
| 7/28/2023   | R-SOLAR  | 003872029000      | \$646.20    |
| 3/14/2023   | ISSUED   |                   | \$646.20    |
| Owner Name: MURILLO JOSE<br>Contractor Name: MYERS EL                         |  |                   |             |
| Description: 4.74 KW - 12 M   | 10DULE PV SOLAR - 225 AMP                          | MPU               |             |
| S23-0126  | SOLAR  | 901 CAPISTRANO DR | \$16,000.00 |
| 7/31/2023   | R-SOLAR  | 002595001000      | \$633.43    |
| 3/27/2023   | ISSUED   |                   | \$633.43    |
| Owner Name: TRAN ANDREN Contractor Name: AXIOM 36 Description: 5.200KW - 13 N |  | AMP MPU           |             |
| S23-0146  | SOLAR  | 1517 E ALISAL ST  | \$10,098.00 |
| 7/24/2023   | R-SOLAR  | 004563023000      | \$712.06    |
| 4/5/2023  | ISSUED   |                   | \$712.06    |
| Owner Name: ESCOBAR CAR<br>Contractor Name: BETTER EA                         | LOS M MENJIVAR & FLORES M<br>ARTH ELECTRIC INC     | MAIRA JESUS SAN   |             |
| Description: INSTALL 15 RO  | OF MOUNTED 5.40 kW SYSTEI                          | M                 |             |
| S23-0149  | SOLAR  | 1011 SHERMAN DR   | \$13,200.00 |
| 7/17/2023   | R-SOLAR  | 261731004000      | \$701.47    |
| 4/6/2023  | ISSUED   |                   | \$701.47    |
| Owner Name: WOLFF MICHA<br>Contractor Name: SILVERLIN                         | AEL LEE & KATHRYN ELEANOR<br>E HOME REMODELING INC | DAILEY            |             |
| Description: 4.80 KW - 12 M   | 10DULE PV SOLAR SYSTEM                             |                   |             |
| S23-0160  | SOLAR  | 1310 BERNARDO AVE | \$5,385.60  |
|   |  |                   |             |



\$560.25

\$560.25

R-SOLAR

**FINALED** 

7/17/2023

4/12/2023

153362001000

# **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: RUIZ ROSARIO G ET AL

| Contractor Name: BETTER E   | ARTH ELECTRIC INC         |                    |             |
|---|---------------------------|--------------------|-------------|
| Description: 2.88 KW - 8 M  | ODULE PV SOLAR SYSTEM     |                    |             |
| S23-0170  | SOLAR                     | 13070 LUBER ST     | \$7,405.20  |
| 7/14/2023   | R-SOLAR                   | 253242008000       | \$496.66    |
| 4/18/2023   | ISSUED                    |                    | \$496.66    |
| Owner Name: TAPIA ANDRE Contractor Name: BETTER E. Description: ROOF MOUNT        | ARTH ELECTRIC INC         |                    |             |
| S23-0174  | SOLAR                     | 214 E ACACIA ST    | \$18,630.00 |
| 7/28/2023   | R-SOLAR                   | 002611002000       | \$553.97    |
| 4/20/2023   | ISSUED                    |                    | \$553.97    |
| Owner Name: HALL JOAN<br>Contractor Name: PREMO R                                 | OOFING COMPANY            |                    |             |
| Description: ROOF MOUNT   | 4.050kW PV - 10 PANELS    |                    |             |
| S23-0195  | SOLAR                     | 807 BEL AIR WAY    | \$14,505.00 |
| 7/25/2023   | R-SOLAR                   | 002285009000       | \$786.24    |
| 4/25/2023   | ISSUED                    |                    | \$786.24    |
| Owner Name: DODA GARY L<br>Contractor Name: SUNRUN                                | SR & RAMONA L             |                    |             |
| Description: 3.95 KW - 10 N   | ODULE PV SOLAR - NEW ENER | GY STORAGE         |             |
| S23-0198  | SOLAR                     | 506 CAPITOL ST     | \$8,000.00  |
| 7/13/2023   | R-SOLAR                   | 002412018000       | \$403.39    |
| 4/26/2023   | ISSUED                    |                    | \$403.39    |
| Owner Name: FUENTES TER<br>Contractor Name: POWUR P<br>Description: 3.20 KW - 8 M | BC DBA POWUR HOME CONST   | RUCTION            |             |
| S23-0201  | SOLAR                     | 741 SAUCITO AVE    | \$15,290.80 |
| 7/6/2023  | R-SOLAR                   | 261313020000       | \$631.34    |
| 4/27/2023   | ISSUED                    |                    | \$631.34    |
| Owner Name: ZAVALA LETIC<br>Contractor Name: BETTER E                             |                           |                    |             |
| Description: ROOF MOUNT   | 6.84 kW 19 MODULES - 225A | MPU                |             |
| S23-0211  | SOLAR                     | 207 SAN MIGUEL AVE | \$17,133.89 |
| 7/13/2023   | R-SOLAR                   | 002642028000       | \$486.18    |
|   |                           |                    |             |

\$486.18

**ISSUED** 

5/5/2023

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: MATTHEWS ROGER L & MATTHEWS JUSTIN L

Contractor Name: PROJECT SOLAR INC

Description: 6.40 KW - 16 MODULE PV SOLAR SYSTEM

| S23-0216  | SOLAR   | 55 MAYFAIR DR | \$8,892.00 |
|-----------|---------|---------------|------------|
| 7/26/2023 | R-SOLAR | 004591003000  | \$706.91   |
| 5/9/2023  | ISSUED  |               | \$706.91   |

Owner Name: BIERMAN MIRNA Contractor Name: SUNRUN

Description: 4.68 KW - 12 MODULE PV SOLAR - 200 AMP MPU

| \$9,006.00 | 426 SHELLEY WAY | SOLAR   | S23-0220  |
|------------|-----------------|---------|-----------|
| \$550.72   | 207181019000    | R-SOLAR | 7/12/2023 |
| \$550.72   |                 | ISSUED  | 5/10/2023 |

Owner Name: SULLINGER SEANEEN S & MICHAEL E

Contractor Name: SUNRUN

Description: 4.74 KW - 12 MODULE PV SOLAR SYSTEM

| S23-0222  | SOLAR   | 819 CAPISTRANO DR | \$12,598.00 |
|-----------|---------|-------------------|-------------|
| 7/17/2023 | R-SOLAR | 002552006000      | \$640.99    |
| 5/12/2023 | ISSUED  |                   | \$640.99    |

Owner Name: ORTIZ GUILLERMO & BLAS ALEJANDRA Contractor Name: BETTER EARTH ELECTRIC INC

Description: 5.40 KW - 15 MODULE PV SOLAR - 225 AMP MPU

| S23-0226  | SOLAR   | 1411 NAPOLI CIR | \$6,732.00 |
|-----------|---------|-----------------|------------|
| 7/10/2023 | R-SOLAR | 153714063000    | \$408.23   |
| 5/16/2023 | ISSUED  |                 | \$408.23   |

Owner Name: HONG JAMES

Contractor Name: BETTER EARTH ELECTRIC INC

Description: 3.60 KW - 10 MODULE PV SOLAR SYSTEM

| S23-0228  | SOLAR   | 6 WOODBURY CIR | \$19,591.00 |
|-----------|---------|----------------|-------------|
| 7/3/2023  | R-SOLAR | 153171005000   | \$399.90    |
| 5/16/2023 | ISSUED  |                | \$399.90    |

Owner Name: VILLASIN JENNIFER & ALBERT Contractor Name: SOLEEVA ENERGY INC

Description: 5.74 kW - 14 MODULE PV SOLAR SYSTEM

| S23-0238  | SOLAR   | 283 CHAPARRAL ST | \$25,290.00 |
|-----------|---------|------------------|-------------|
| 7/24/2023 | R-SOLAR | 003254007000     | \$933.04    |
| 5/25/2023 | ISSUED  |                  | \$933.04    |

## **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: SALDANA BLANCA & CALVARIO MARIA E RICO

Contractor Name: BETTER EARTH ELECTRIC INC

| S23-0239   | SOLAR                     | 1920 CONSTITUTION BLVD, Unit 14 | \$9,350.00  |
|--|---------------------------|---------------------------------|-------------|
| 7/13/2023  | R-SOLAR                   | 153291008000                    | \$472.17    |
| 5/25/2023  | ISSUED                    |                                 | \$472.17    |
| Owner Name: ALCARAZ JUVE<br>Contractor Name: BETTER EA | ARTH ELECTRIC INC         |                                 |             |
| Description: 5.46 KW - 14 M                            | SOLAR                     | 914 CRESPI WAY                  | \$13,754.00 |
| 7/19/2023  | R-SOLAR                   | 002892012000                    | \$638.14    |
| 5/26/2023  | ISSUED                    |                                 | \$638.14    |
| Owner Name: WILSON DEBR<br>Contractor Name: SUNRUN     |                           | AAD AADII                       |             |
| Description: 3.555 KW - 9 N                            |                           |                                 |             |
| S23-0244   | SOLAR                     | 830 RIKER ST                    | \$22,515.00 |
| 7/31/2023  | R-SOLAR                   | 002552022000                    | \$406.28    |
| 5/30/2023  | ISSUED                    |                                 | \$406.28    |
| Owner Name: HORTON VAN Contractor Name: SUNRUN         | ITY & SAGRERO FRANCISC    | O JR                            |             |
| Description: 11.85 KW - 30                             | MODULE PV SOLAR SYSTE     | М                               |             |
| S23-0248   | SOLAR                     | 46 MYRTLE CT                    | \$15,507.00 |
| 7/19/2023  | R-SOLAR                   | 004161024000                    | \$469.37    |
| 6/2/2023   | ISSUED                    |                                 | \$469.37    |
| Owner Name: JOHNSON JOA<br>Contractor Name: SUNRUN     | N D                       |                                 |             |
| Description: ROOF MOUNT                                | 5.530 Kws, 14 PANELS, 1 E | BATTERY                         |             |
| S23-0250   | SOLAR                     | 1041 ACOSTA ST                  | \$7,410.00  |
| 323 0230   | 302                       | 20127100017101                  | + - /       |

Owner Name: LOPEZ ALMA GONZALES ET AL

Contractor Name: SUNRUN

6/5/2023

Description: 3.90 KW - 10 MODULE PV SOLAR SYSTEM

| S23-0252  | SOLAR   | 1172 COBBLESTONE ST | \$13,255.50 |
|-----------|---------|---------------------|-------------|
| 7/24/2023 | R-SOLAR | 153581036000        | \$408.07    |
| 6/6/2023  | ISSUED  |                     | \$408.07    |

\$473.31

**ISSUED** 

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: SIMON JEROME W & SOPHIA L

Contractor Name: SUNRUN

Description: 4.345 KW - 11 MODULE PV SOLAR - NEW LG ENERGY STORAGE

| S23-0253  | SOLAR  | 1401 GARNER AVE               | \$28,945.00            |
|---|--|-------------------------------|------------------------|
| 7/25/2023   | R-SOLAR  | 004481006000                  | \$404.11               |
| 6/6/2023  | ISSUED   |                               | \$404.11               |
| Owner Name: CALDERON J <i>A</i><br>Contractor Name: SUSTAIN <i>A</i>  | ASCENCION ET AL<br>ABLE ENERGY SOLUTIONS INC       |                               |                        |
| Description: 4.8 KW - 12 M  | ODULE PV SOLAR SYSTEM                              |                               |                        |
| S23-0255  | SOLAR  | 1057 MELVILLE ST              | \$11,754.50            |
| 7/17/2023   | R-SOLAR  | 153252021000                  | \$465.88               |
| 6/8/2023  | ISSUED   |                               | \$465.88               |
| Owner Name: RODRIGUEZ A<br>Contractor Name: SUNRUN  | BEL B & ERICA                                      |                               |                        |
| Description: 3.555 KW - 9 N   | MODULE PV SOLAR - LG ENERG                         | Y STORAGE                     |                        |
| S23-0256  | SOLAR  | 1166 WELLINGTON CT            | \$39,870.00            |
| 7/5/2023  | R-SOLAR  | 153271038000                  | \$405.53               |
| 6/9/2023  | ISSUED   |                               | \$405.53               |
| Owner Name: LAGUDAS EST<br>Contractor Name: SANTA CR  | EBAN G & LOVELYN E<br>EUZ WESTSIDE ELECTRIC INC DI | BA SANDBAR                    |                        |
| Description: 8.91 KW - 22 N   | MODULE PV SOLAR SYSTEM                             |                               |                        |
| S23-0261  | SOLAR  | 26 DOWNING CIR                | \$13,151.00            |
| 7/17/2023   | R-SOLAR  | 153274015000                  | \$768.46               |
| 6/14/2023   | FINALED  |                               | \$768.46               |
| Owner Name: RIDENOUR LA   | RRY J & VICKI D                                    |                               |                        |
| Contractor Name: SUNRUN   |  |                               |                        |
| Contractor Name: SUNRUN   | иodule PV solar - energy s                         | TORAGE SYSTEM                 |                        |
| Contractor Name: SUNRUN   | MODULE PV SOLAR - ENERGY S                         | TORAGE SYSTEM  225 PUEBLO DR  | \$5,836.20             |
| Contractor Name: SUNRUN  Description: 4.29 KW - 11 N  |  |                               | \$5,836.20<br>\$640.11 |
| Contractor Name: SUNRUN<br>Description: 4.29 KW - 11 N<br>S23-0266  | SOLAR  | 225 PUEBLO DR                 |                        |
| Contractor Name: SUNRUN Description: 4.29 KW - 11 N  S23-0266  7/11/2023  | SOLAR<br>R-SOLAR<br>ISSUED<br>E & VALENCIA GEMA A  | 225 PUEBLO DR                 | \$640.11               |
| Contractor Name: SUNRUN Description: 4.29 KW - 11 N  S23-0266  7/11/2023  6/21/2023  Owner Name: CHACON JOSE Contractor Name: SKYLINE S | SOLAR<br>R-SOLAR<br>ISSUED<br>E & VALENCIA GEMA A  | 225 PUEBLO DR<br>261291014000 | \$640.11               |

\$641.87

\$641.87

7/24/2023

6/21/2023

016171008000

R-SOLAR

**ISSUED** 

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: SALAO SAMANTHA & LOPEZ ANDRES Contractor Name: BETTER EARTH ELECTRIC INC

Description: 10.080 KW - 28 MODULE PV SOLAR - NEW 125AMP SUBPANEL

| S23-0270  | SOLAR   | 1119 FOX GLEN WAY | \$14,006.00 |
|-----------|---------|-------------------|-------------|
| 7/18/2023 | R-SOLAR | 153582013000      | \$409.17    |
| 6/22/2023 | ISSUED  |                   | \$409.17    |

Owner Name: JIMENEZ ESTELLA PADILLA

Contractor Name: SUNRUN

Description: 4.74 KW - 12 MODULE PV SOLAR SYSTEM

| S23-0271  | SOLAR   | 229 MAPLE ST | \$18,560.00 |
|-----------|---------|--------------|-------------|
| 7/3/2023  | R-SOLAR | 002384010000 | \$406.76    |
| 6/22/2023 | ISSUED  |              | \$406.76    |

Owner Name: REDDOOR JOY ANNE Contractor Name: SOLARTECTURE

Description: 4.0 KW - 10 MODULE PV SOLAR SYSTEM

| S23-0272  | SOLAR   | 1146 WELLINGTON CT | \$10,374.00 |
|-----------|---------|--------------------|-------------|
| 7/6/2023  | R-SOLAR | 153382017000       | \$407.70    |
| 6/22/2023 | ISSUED  |                    | \$407.70    |

Owner Name: RAMIREZ JUAN & MELESIO ERICA

Contractor Name: SUNRUN

Description: 5.46 KW - 14 MODULE PV SOLAR SYSTEM

| S23-0275  | SOLAR   | 211 RIKER TER | \$22,000.00 |
|-----------|---------|---------------|-------------|
| 7/14/2023 | R-SOLAR | 002263003000  | \$402.21    |
| 6/29/2023 | ISSLIED |               | \$402.21    |

Owner Name: KEERCHEN MARY MARGARET & TAHA HAMID

Contractor Name: ALLTERRA SOLAR

Description: 4.40 KW - 11 MODULE PV SOLAR SYSTEM

| S23-0276  | SOLAR   | 1112 RIDER AVE | \$6,493.80 |
|-----------|---------|----------------|------------|
| 7/11/2023 | R-SOLAR | 004654004000   | \$639.19   |
| 6/30/2023 | ISSUED  |                | \$639.19   |

Owner Name: DEL REAL S JOSE JESUS ET AL Contractor Name: SKYLINE SMART ENERGY

Description: 4.74 WK - 12 MODULE PV SOLAR - NEW LOAD CENTER

| S23-0281  | SOLAR   | 210 ARCHER ST | \$19,552.00 |
|-----------|---------|---------------|-------------|
| 7/18/2023 | R-SOLAR | 002152008000  | \$634.89    |
| 7/7/2023  | FINALED |               | \$634.89    |

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

Owner Name: MUNOZ FRANCISCO JAVIER & ANGELICA HERNANDEZ

Contractor Name: SUNRUN

Description: 8.58 KW - 22 MODULE PV SOLAR - MPU TO 200 AMP

 \$23-0286
 SOLAR
 142 SUTTON WAY
 \$18,600.00

 7/25/2023
 R-SOLAR
 211282008000
 \$412.77

 7/12/2023
 ISSUED
 \$412.77

Owner Name: MARTINEZ ABRAHAM & DANIELLE M SNELL Contractor Name: TESLA ENERGY OPERATIONS INC Description: 7.2 KW - 18 MODULE PV SOLAR SYSTEM

Number of R-SOLAR Permits: 39

Valuation: \$600,633.97

Fees Charged: \$21,265.77

Fees Paid: \$21,265.77

 REV23-0192
 REVISION
 1050 N DAVIS RD
 \$0.00

 7/11/2023
 FIRE ALARM
 261711024000
 \$665.96

7/10/2023 FINALED \$665.96

Owner Name:

Contractor Name: D&S Security

Description: Vallarta Supermarket Fire Alarn for B22-0681

Number of FIRE ALARM Permits: 1

Valuation: \$0.00

Fees Charged: \$665.96

Fees Paid: \$665.96

**REV23-0207** REVISION 1733 BURLINGTON DR A \$0.00

7/31/2023 FIRE SPRINKLER 153182006000 \$619.91

7/24/2023 FINALED \$619.91

Owner Name: YIN JIE BIAO & JIANG WEN CAI Contractor Name: Central Coast Fire Protection

Description: FS for B22-0024

Number of FIRE SPRINKLER Permits: 1

Valuation: \$0.00

Fees Charged: \$619.91

Fees Paid: \$619.91

**SP23-0033** SIGN PERMIT 1890 N MAIN ST \$12,336.00

7/18/2023 C-SIGN 253161014000 \$987.63

#### **City of Salinas**

Date Range Between 7/1/2023 and 7/31/2023

6/23/2023 ISSUED \$987.63

Owner Name: UNION BANK OF CALIFORNIA

Contractor Name: SC WORKS

Description: NEW ILLUMINATED SIGNAGE - US BANK

 SP23-0034
 SIGN PERMIT
 1001 S MAIN ST
 \$33,988.00

 7/18/2023
 C-SIGN
 002604034000
 \$1,298.67

 6/23/2023
 ISSUED
 \$1,298.67

Owner Name: PACIFIC CAPITAL BANK NA

Contractor Name: SC WORKS

Description: NEW ILLUMINATED SIGNAGE - US BANK

Number of C-SIGN Permits: 2

Valuation: \$46,324.00

Fees Charged: \$2,286.30

Fees Paid: \$2,286.30

**S23-0280** SOLAR 782 INGLEWOOD ST \$399.00

7/10/2023 R-SOLAR ALTERATION 153203021000 \$161.10

7/5/2023 ISSUED \$161.10

Owner Name: BUNCH KRISTINE K & RONALD A Contractor Name: TESLA ENERGY OPERATIONS INC

Description: REMOVE AND REINSTALL SOLAR SYSTEM -REV17-0259 - S17-0258

 \$23-0287
 \$OLAR
 \$25 CATALINA AVE
 \$450.00

 7/19/2023
 R-SOLAR ALTERATION
 002121020000
 \$161.10

7/12/2023 ISSUED \$161.10

Owner Name: STUMPF ALAN E & ELBA M TRS
Contractor Name: TESLA ENERGY OPERATIONS INC

Description: REMOVE AND REPLACE (E) SOLAR - S18-0070/REV18-0224

Number of R-SOLAR ALTERATION Permits: 2

Valuation: \$849.00 Fees Charged: \$322.20

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Fees Paid: \$322.20

**Total Number of Permits:** 253

Total Valuation: \$23,199,817.45

Total Fees Charged: \$779,373.06

Total Fees Paid: \$779,267.81