City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
CITY24-0071	CITY	1051 GREENWOOD PL	\$0.00
3/4/2024	R-CITY REPORT	002582035000	\$71.14
3/4/2024	FINALED		\$71.14
Owner Name: HOLLAND DA Contractor Name:	VID & HOLLY		
Description: CITY REPORT			
CITY24-0072	CITY	15 CHESWICK CIR	\$0.00
3/5/2024	R-CITY REPORT	153271015000	\$71.14
3/4/2024	FINALED		\$71.14
Owner Name: FLORES RAYN Contractor Name: Description: CITY REPORT	лond & betty pins trs		
CITY24-0073	CITY	622 AMBROSE DR	\$0.00
3/4/2024	R-CITY REPORT	016086017000	\$71.14
3/4/2024	FINALED		\$71.14
Owner Name: LEMASTER JC Contractor Name:	DHN M TR		
Description: CITY REPORT			
CITY24-0074	CITY	1793 CHEROKEE DR 2	\$0.00
3/4/2024	R-CITY REPORT	261762022000	\$71.14
3/4/2024	FINALED		\$71.14
Owner Name: MIRANDA MI	IGUEL VEGA ET AL		
Description: City Report			
CITY24-0075	CITY	160 LORIMER ST	\$0.00
3/4/2024	R-CITY REPORT	002271012000	\$71.14
3/4/2024	FINALED		\$71.14
Owner Name: OIN INVESTM Contractor Name:	MENTS INC		
Description: City Report			
CITY24-0076	CITY	215 MONTCLAIR LN	\$0.00
3/4/2024	R-CITY REPORT	211301021000	\$71.14
3/4/2024	FINALED		\$71.14

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: YOUNG SUZANNE M

Contractor Name:			
Description: CITY REPORT			
CITY24-0077	CITY	16 CHABLIS CIR	\$0.00
3/4/2024	R-CITY REPORT	211352021000	\$71.14
3/4/2024	FINALED		\$71.14
Owner Name: CENDEJAS PED Contractor Name:	RO & GLORIA		
Description: City Report			
CITY24-0078	CITY	245 GEIL ST	\$0.00
3/4/2024	R-CITY REPORT	002423009000	\$71.14
3/4/2024	FINALED		\$71.14
Owner Name: KREHBIEL MAT Contractor Name:	THEW		
Description: City Report			
CITY24-0079	CITY	18428 NORTHRIDGE DR	\$0.00
3/4/2024	R-CITY REPORT	253183019000	\$71.14
3/4/2024	FINALED		\$71.14
Owner Name: VELA RAUL & L Contractor Name:	ORRIE E		
Description: CITY REPORT			
CITY24-0080	CITY	1031 EAGLE DR	\$0.00
3/4/2024	R-CITY REPORT	153492003000	\$71.14
3/4/2024	FINALED		\$71.14
Owner Name: HARD CASH IN Contractor Name:	VESTMENTS INC		
Description: CITY REPORT			
CITY24-0081	CITY	807 MESCAL CT	\$0.00
3/5/2024	R-CITY REPORT	153511039000	\$71.14
3/5/2024	FINALED		\$71.14
Owner Name: OLORVIDA ARN Contractor Name:	NOLD ET AL		
Description: City Report			
CITY24-0082	CITY	13 HARRYETTE DR	\$0.00
3/5/2024	R-CITY REPORT	003511004000	\$71.14
2/5/2024	FINALED		674.44



\$71.14

FINALED

3/5/2024

City of Salinas

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Owner Name: HALL KAREN

Contractor Name:			
Description: City Report			
CITY24-0083	CITY	1410 WIREN ST	\$0.00
3/5/2024	R-CITY REPORT	004472010000	\$71.14
3/5/2024	FINALED		\$71.14
Owner Name: SANTANA BERNAR Contractor Name:	RDO RUIZ & SANTANA GERA	ARDO RUIZ	
Description: CITY REPORT			
CITY24-0084	CITY	158 KERN ST 10	\$0.00
3/13/2024	R-CITY REPORT	003095010000	\$71.14
3/13/2024	FINALED		\$71.14
Owner Name: SCARR MARY JOAN Contractor Name:	N TR		
Description: CITY REPORT			
CITY24-0085	CITY	1295 NOGAL DR B	\$0.00
3/14/2024	R-CITY REPORT	004359073000	\$71.14
3/14/2024	FINALED		\$71.14
Owner Name: CHIN BING & LIU Y Contractor Name:	'AN		
Description: CITY REPORT			
CITY24-0086	CITY	518 WIMBLEDON AVE	\$0.00
3/6/2024	R-CITY REPORT	211423009000	\$71.14
3/6/2024	FINALED		\$71.14
Owner Name: PAREDES GUADAL Contractor Name:	UPE		
Description: CITY REPORT			
CITY24-0087	CITY	1639 SEVILLE ST	\$0.00
3/6/2024	R-CITY REPORT	261641015000	\$71.14
3/6/2024	FINALED		\$71.14
Owner Name: LOPEZ RODRIGO Contractor Name:			
Description: CITY REPORT			
CITY24-0088	CITY	1054 MCGOWAN DR	\$0.00

\$71.14

\$71.14

R-CITY REPORT

FINALED

3/7/2024

3/7/2024

003892020000

City of Salinas

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Owner Name: RODRIGUEZ MARIA ELENA

Contractor Name:			
Description: City Report			
CITY24-0089	CITY	17 SAN CARLOS DR	\$0.00
3/7/2024	R-CITY REPORT	002641038000	\$71.14
3/7/2024	FINALED		\$71.14
Owner Name: FETSCH U WOL Contractor Name:	FGANG & ROSIE B TRS		
Description: City Report			
CITY24-0090	CITY	704 GARNER AVE 1	\$0.00
3/12/2024	R-CITY REPORT	004342049000	\$71.14
3/11/2024	FINALED		\$71.14
Owner Name: MUNOZ SERGIO Contractor Name:	O & MUNOZ ESTHER		
Description: City Report			
CITY24-0091	CITY	521 SUTTER ST	\$0.00
3/11/2024	R-CITY REPORT	261385001000	\$71.14
3/11/2024	FINALED		\$71.14
Owner Name: NISHIDA FRANC Contractor Name:	CES TR		
Description: City Report			
CITY24-0092	CITY	1824 CHEROKEE DR 3	\$0.00
3/11/2024	R-CITY REPORT	261632017000	\$71.14
3/11/2024	FINALED		\$71.14
Owner Name: HARROD GLEN Contractor Name:	TR ESTATE OF		
Description: City Report			
CITY24-0093	CITY	118 NACIONAL ST	\$0.00
3/11/2024	R-CITY REPORT	002114005000	\$71.14
3/11/2024	FINALED		\$71.14
Owner Name: PALMA RHEA L Contractor Name:	OU E TR ET AL		
Description: City Report			
CITY24-0094	CITY	1880 CHEROKEE DR 2	\$0.00
3/14/2024	R-CITY REPORT	261632065000	\$71.14
3/11/2024	FINALED		\$71.14

City of Salinas

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Owner Name: HARROD GELN TR ESTATE OF

Contractor Name:	IN THE STATE OF		
Description: City Report			
CITY24-0095	CITY	1975 BRADBURY ST	\$0.00
3/12/2024	R-CITY REPORT	153262034000	\$71.14
3/11/2024	FINALED		\$71.14
Owner Name: MORFORD JA Contractor Name:	AY A & LYNN A OSCHMANN TR		
Description: City Report			
CITY24-0096	CITY	220 SAN MIGUEL AVE	\$0.00
3/12/2024	R-CITY REPORT	002671013000	\$71.14
3/11/2024	FINALED		\$71.14
Owner Name: HITES LASZLO Contractor Name:	0 & WALTERS JAMIE		
Description: City Report			
CITY24-0097	CITY	11 NEW BRITAIN CIR	\$0.00
3/12/2024	R-CITY REPORT	153182019000	\$71.14
3/11/2024	FINALED		\$71.14
Owner Name: STUHLER ED\ Contractor Name:	WARD ROBERT TR		
Description: City Report			
CITY24-0098	CITY	1646 PIAZZA DR	\$0.00
3/12/2024	R-CITY REPORT	153691028000	\$71.14
3/11/2024	FINALED		\$71.14
Owner Name: DORANTES E. Contractor Name:	STELA & PRESSER ARTHUR		
Description: City Report			
CITY24-0099	CITY	38 SANTA MONICA CT	\$0.00
3/14/2024	R-CITY REPORT	016273037000	\$71.14
3/12/2024	FINALED		\$71.14
Owner Name: GROVE MARG	GARET S TR		
Description: City Report			
CITY24-0100	CITY	668 CALAVERAS DR	\$0.00
3/13/2024	R-CITY REPORT	261492022000	\$71.14
3/13/2024	FINALED		\$71.14



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Owner Name: DUTRA EDUARDO G & PALMIRA TRS

Contractor Name:

Description: City Report

CITY24-0101	CITY	1047 ATLANTIC ST	\$0.00
3/13/2024	R-CITY REPORT	004372012000	\$71.14
3/13/2024	FINALED		\$71.14

Owner Name: LOPEZ CARMEN PEREZ

Contractor Name:

Description: City Report

CITY24-0102	CITY	704 GARNER AVE 3	\$0.00
3/14/2024	R-CITY REPORT	004342047000	\$71.14
3/14/2024	FINALED		\$71.14

Owner Name: RODRIGUEZ MARIA CONSUELO & GARCIA MARIA BEATRIZ

Contractor Name:

Description: City Report

CITY24-0103	CITY	916 ACOSTA PLAZA 20	\$0.00
3/14/2024	R-CITY REPORT	004722020000	\$71.14
3/14/2024	FINALED		\$71.14

Owner Name: LEMUS PATRICIA TR

Contractor Name:

Description: City Report

CITY24-0104	CITY	238 CAPITOL ST	\$0.00
3/14/2024	R-CITY REPORT	002262007000	\$71.14
3/14/2024	FINALED		\$71.14

Owner Name: BURNHAM BOB & SUE TRS

Contractor Name:

Description: City Report

CITY24-0105	CITY	22 AREZZO CIR	\$0.00
3/14/2024	R-CITY REPORT	153691077000	\$71.14
3/14/2024	FINALED		\$71.14

Owner Name: SANCHEZ ARTURO & JIMENEZ MARIA SANCHEZ

Contractor Name:

Description: City Report

CITY24-0106	CITY	1227 DE CUNHA CT	\$0.00
3/14/2024	R-CITY REPORT	153282016000	\$71.14
3/14/2024	FINALED		\$71.14

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Owner Name: RAMIREZ DEBRA

Contractor Name:

Description: City report

CITY24-0107	CITY	139 CHRISTENSEN AVE	\$0.00
3/19/2024	R-CITY REPORT	261266004000	\$71.14
3/18/2024	FINALED		\$71.14

Owner Name: YACUTA LLC

Contractor Name:

Description: City Report

CITY24-0108	CITY	85 SAN CLEMENTE AVE	\$0.00
3/18/2024	R-CITY REPORT	002094025000	\$71.14
3/18/2024	FINALED		\$71.14

Owner Name: PAVELKA ALEXANDER P & JESSICA R

Contractor Name:

Description: City Report

CITY24-0109	CITY	75 HOMESTEAD AVE	\$0.00
3/19/2024	R-CITY REPORT	002142021000	\$71.14
3/18/2024	FINALED		\$71.14

Owner Name: CROWLEY DANIEL T & JENNIFER C TRS

Contractor Name:

Description: City Report

CITY24-0110	CITY	1140 E MARKET ST	\$0.00
3/19/2024	R-CITY REPORT	004163014000	\$71.14
3/18/2024	FINALED		\$71.14

Owner Name: GORGULHO PROPERTIES LLC

Contractor Name:

Description: City Report

CITY24-0111	CITY	352 WILLIAMS RD	\$0.00
3/18/2024	R-CITY REPORT	004541044000	\$71.14
3/18/2024	FINALED		\$71.14
Owner Name: GORGULHO PROPERTIES LLC			

Contractor Name:

Description: City Report

CITY24-0112	CITY	759 FAIRFAX DR	\$0.00
3/19/2024	R-CITY REPORT	016033011000	\$71.14
3/19/2024	FINALED		\$71.14



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Owner Name: NAVARRO RAUL M & NAVARRO ILIAN M

Contractor Name:

Description: City Report

CITY24-0113	CITY	501 FREMONT ST C/A	\$0.00
3/19/2024	R-CITY REPORT	004022014000	\$71.14
3/19/2024	FINALED		\$71.14

Owner Name: GONZALES AURELIO M & NAOMI S TR

Contractor Name:

Description: City Report

CITY24-0114	CITY	352 WILLIAMS RD C/A	\$0.00
3/21/2024	R-CITY REPORT	004541044000	\$71.14
3/19/2024	FINALED		\$71.14

Owner Name: GORGULHO PROPERTIES LLC

Contractor Name:

Description: City Report

CITY24-0115	CITY	150 LORIMER ST	\$0.00
3/19/2024	R-CITY REPORT	002271010000	\$71.14
3/19/2024	FINALED		\$71.14

Owner Name: STOFFEY-SAID BARBARA TR

Contractor Name:

Description: City Report

CITY24-0116	CITY	1055 PADRE DR 3	\$0.00
3/19/2024	R-CITY REPORT	002917015000	\$71.14
3/19/2024	FINALED		\$71.14

Owner Name: AVALOS GABRIEL & SIMONARDOTTIR HILDUR ROS

Contractor Name:

Description: City Report

CITY24-0117	CITY	16 SAN FERNANDO CIR	\$0.00
3/21/2024	R-CITY REPORT	016122023000	\$71.14
3/21/2024	FINALED		\$71.14

Owner Name: GRIM WENDY & ERIC PHELPS TRS

Contractor Name:

Description: City Report

CITY24-0118	CITY	216 SAN MIGUEL AVE	\$0.00
3/21/2024	R-CITY REPORT	002671012000	\$71.14
3/21/2024	FINALED		\$71.14

City of Salinas

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Owner Name: JONES WILLIAM L & REDMOND-JONES MARY BETH

Contractor Name:	WE & REDIVIOND JONES WAR	DETT!	
Description: City Report			
CITY24-0119	CITY	223 REATA ST	\$0.00
3/21/2024	R-CITY REPORT	003412020000	\$71.14
3/21/2024	FINALED		\$71.14
Owner Name: THOMPSON C Contractor Name:	LAUDIS K TR & ANDREWS MICH	HAEL D TR	
Description: City Report			
CITY24-0120	CITY	1068 SIERRA MADRE DR	\$0.00
3/22/2024	R-CITY REPORT	016295003000	\$71.14
3/22/2024	FINALED		\$71.14
Owner Name: CHRISTIANSOI Contractor Name:	N CHARLES E & AMANDA J		
Description: City Report			
CITY24-0121	CITY	126 SAN MIGUEL AVE	\$0.00
3/25/2024	R-CITY REPORT	002671006000	\$71.14
3/25/2024	FINALED		\$71.14
Owner Name: HUMPHRIES J Contractor Name:	EAN ELLEN EST OF		
Description: City Report			
CITY24-0122	CITY	533 RIKER ST	\$0.00
3/28/2024	R-CITY REPORT	002412008000	\$71.14
3/25/2024	FINALED		\$71.14
Owner Name: SEENO MARY Contractor Name:	ANN TR EST OF		
Description: City report			
CITY24-0123	CITY	1216 CIRCLE DR	\$0.00
3/27/2024	R-CITY REPORT	004151013000	\$71.14
3/27/2024	FINALED		\$71.14
Owner Name: HARLAND DOI Contractor Name:	RIS TR		
Description: City Report			
CITY24-0124	CITY	933 ACOSTA PLAZA 27	\$0.00
3/27/2024	R-CITY REPORT	004671027000	\$71.14
- 1 1			4

\$71.14

FINALED

3/27/2024

City of Salinas

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Owner Name: BABCOCK MICHELLE TR

Contractor Name:

Description: City Report

 CITY24-0125
 CITY
 751 NACIONAL CT
 \$0.00

 3/27/2024
 R-CITY REPORT
 207194010000
 \$71.14

3/27/2024 FINALED \$71.14

Owner Name: BRENNAND PATRICK C & VIVIAN

Contractor Name:

Description: City Report

CITY24-0126 CITY 1768 BEACON HILL DR \$0.00 3/28/2024 R-CITY REPORT 153302038000 \$71.14

3/28/2024 FINALED \$71.14

Owner Name: KUSCUOGLU UNSAL

Contractor Name:

Description: City Report

Number of R-CITY REPORT Permits:	56

Valuation: \$0.00

Fees Charged: \$3,983.84

Fees Paid: \$3,983.84

B23-0531 COMMERCIAL 637 E ROMIE LN \$149,200.00

3/12/2024 C-MISC 002731010000 \$5,696.91

7/31/2023 ISSUED \$5,696.91

Owner Name: 637 EAST ROMIE LANE, LLC

Contractor Name: CALVAC INC

Description: REMOVE AND REPLACE (E) PARKING LOT

B23-0788 COMMERCIAL 590 WORK ST \$5,000.00

3/22/2024 C-MISC 003011049000 \$1,243.50

10/25/2023 ISSUED \$1,243.50

Owner Name: WORK STREET PARTNERS LP

Contractor Name: OWNER BUILDER

Description: NEW 526 LF 8-FOOT HIGH WALL

Number of C-MISC Permits: 2

Valuation: \$154,200.00

Fees Charged: \$6,940.41

Fees Paid: \$6,940.41

B23-0706 COMMERCIAL 1030 E ALISAL ST \$5,000.00

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City of Salinas

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3/19/2024 C-ALTERATION 003891015000 \$1,019.51 9/28/2023 ISSUED \$1,019.51

Owner Name: LOM NG & LIM

Contractor Name: GARDA CONSTRUCTION INCORPORATION

Description: INSTALL INTERIOR SECURITY GATES AND RAILING - FOODS CO

 B23-0725
 COMMERCIAL
 810 E MARKET ST
 \$240,000.00

 3/21/2024
 C-ALTERATION
 004105026000
 \$11,005.03

 10/5/2023
 ISSUED
 \$11,005.03

Owner Name: CAMPOS FABIOLA & RAUL Contractor Name: D A CONSTRUCTION Description: TI - LA CONDESA MARKET

 B24-0171
 COMMERCIAL
 1039 PELLETT AVE
 \$15,000.00

 3/26/2024
 C-ALTERATION
 003561011000
 \$2,060.20

 2/26/2024
 ISSUED
 \$2,060.20

Owner Name: PLUTA BROTHERS PROPERTIES LLC

Contractor Name: TILSON TECHNOLOGY MANAGEMENT INC

Description: MODIFICATION TO (E) CELL SITE

Number of C-ALTERATION Permits:	3
Valuation:	\$260,000.00
Fees Charged:	\$14,084.74

Fees Paid: \$14,084.74

 B23-0712
 COMMERCIAL
 1300 ABBOTT ST
 \$4,750,000.00

 3/1/2024
 C-ADDITION
 002952001000
 \$130,973.51

 9/29/2023
 ISSUED
 \$130,973.51

Owner Name: QUINN PARTNERS

Contractor Name: SSB CONTRACTING INC

Description: ADD NEW 9,145 SF OFFICE/SHOWROOM, PARTS, STORAGE WAREHOUSE

Number of C-ADDITION Permits:	1
	_

Valuation: \$4,750,000.00

Fees Charged: \$130,973.51

Fees Paid: \$130,973.51

 B23-0815
 COMMERCIAL
 1126 BALDWIN ST
 \$20,000.00

 3/27/2024
 C-CELLSITE
 003271012000
 \$2,139.89

11/2/2023 ISSUED \$2,139.89

Owner Name: HOLDEM INVESTMENTS LP

Contractor Name: NU REV COMMUNICATIONS INC



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Description: AT&T MODIFY EXISTING WIRELESS FACILITY

 B24-0004
 COMMERCIAL
 590 BRUNKEN AVE J
 \$15,000.00

 3/18/2024
 C-CELLSITE
 002491041000
 \$1,444.51

1/2/2024 ISSUED \$1,444.51

Owner Name: R BRUNKEN

Contractor Name: MASTEC NETWORK SOLUTIONS INC Description: MODIFICATION TO (E) CELL SITE - T-MOBILE

Number of C-CELLSITE Permits: 2

Valuation: \$35,000.00

Fees Charged: \$3,584.40

Fees Paid: \$3,584.40

\$409.50

40.00

D24-0004 DEMOLITION 1101 MERRILL ST \$0.00

3/14/2024 C-DEMOLITION 002881057000 \$178.50

3/4/2024 ISSUED \$178.50

Owner Name: HARKINS STREET HOLDINGS LLC

Contractor Name: HENNINGSEN CONSTRUCTION CO INC

Description: DEMO EXISTING 1560 SQFT ICE STORAGE BUILDING

	Number of C-DEMOLITION Permits:		1	
		Valuation:	\$0.00	
		Fees Charged:	\$178.50	
		Fees Paid:	\$178.50	
E24-0011	ELECTRICAL	626 LESLIE DR D	\$0.00	
3/14/2024	R-ELECTRICAL	261473006000	\$579.50	

Owner Name: 604 LESLIE OWNER LLC Contractor Name: 802 ELECTRIC

1/17/2024

F34 0047

Description: UPGRADE MAIN PANEL 100 TO 100 AMPS

E24-001/	ELECTRICAL	18/1/ LOUISE CT	\$0.00
3/1/2024	R-ELECTRICAL	253231011000	\$306.60
1/31/2024	ISSUED		\$306.60

40747 LOUICE CT

Owner Name: BELCHER STEPHEN JAMES Contractor Name: FEHN ELECTRIC

Description: CONJ B23-0510 - INSTALL 2-METER PANEL 100-AMPS TO 200-AMPS

ISSUED

FLECTRICAL

E24-0019	ELECTRICAL	227 KATHERINE AVE, Unit A	\$0.00
3/5/2024	R-ELECTRICAL	002631017000	\$231.00

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2/5/2024	ISSUED		\$231.00
Owner Name: CASTILLO JO: Contractor Name: H AND H			
	200A - DUAL STACKED METER		
E24-0025	ELECTRICAL	710 POTRERO WAY	\$0.00
3/4/2024	R-ELECTRICAL	261834012000	\$432.20
2/9/2024	FINALED		\$432.20
Owner Name: WARD JEANI Contractor Name: DRIVE TE			
Description: INSTALL EV C	HARGER - 32 AMPS		
E24-0034	ELECTRICAL	626 LESLIE DR, Unit B	\$0.00
3/15/2024	R-ELECTRICAL	261473006000	\$401.00
3/12/2024	ISSUED		\$231.00
Owner Name: 604 LESLIE O Contractor Name: 802 ELEC			
Description: REPLACE MAI	N PANEL FROM 100 TO 100 AM	PS	
E24-0035	ELECTRICAL	626 LESLIE DR, Unit A	\$0.00
3/15/2024	R-ELECTRICAL	261473006000	\$231.00
3/12/2024	ISSUED		\$231.00
Owner Name: 604 LESLIE O Contractor Name: 802 ELEC			
Description: REPLACE MAI	N PANEL FROM 100 TO 100 AM	PS	
E24-0036	ELECTRICAL	626 LESLIE DR, Unit C	\$0.00
3/15/2024	R-ELECTRICAL	261473006000	\$401.00
3/12/2024	ISSUED		\$231.00
Owner Name: 604 LESLIE O Contractor Name: 802 ELEC			
Description: REPLACE MAI	N PANEL FROM 100 TO 100 AM	PS	
E24-0042	ELECTRICAL	13000 LUBER ST	\$0.00
3/6/2024	R-ELECTRICAL	253242001000	\$231.00
3/4/2024	ISSUED		\$231.00
Owner Name: KELTON RICH Contractor Name: TREVINC			
Description: REPLACE 100	AMP MAIN PANEL		
E24-0045	ELECTRICAL	151 N FOURTH ST	\$0.00
3/7/2024	R-ELECTRICAL	003355002000	\$231.00
3/6/2024	ISSUED		\$231.00

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Owner Name: PINEDA JOHN I EST OF

Contractor Name: MONTEREY ELECTRIC SYSTEMS

Description: UPGRADE MAIN PANEL TO 200 AMPS

E24-0046	ELECTRICAL	13293 JACKSON ST	\$0.00
3/11/2024	R-ELECTRICAL	253212003000	\$231.00

Owner Name: NUNEZ MARIA G TR Contractor Name: OWNER BUILDER

3/8/2024

Description: SERVICE PANEL UPGRADE 125 AMPS IN CONJUCTION

ISSUED

E24-0047	ELECTRICAL	13293 JACKSON ST A	\$0.00
3/11/2024	R-ELECTRICAL	253212003000	\$231.00
3/8/2024	ISSUED		\$231.00

Owner Name: NUNEZ MARIA G TR Contractor Name: OWNER BUILDER

Description: NEW 125 AMP SERVICE FOR ADU

E24-0050	ELECTRICAL	734 LOS COCHES AVE	\$0.00
3/13/2024	R-ELECTRICAL	261316002000	\$231.00
3/11/2024	ISSUED		\$231.00

Owner Name: LOPEZ LUCIO

Contractor Name: MORSON ELECTRICAL SERVICES
Description: UPGRADE MAIN PANEL TO 200 AMPS

E24-0051	ELECTRICAL	1423 NICHOLS AVE	\$0.00
3/15/2024	R-ELECTRICAL	261243007000	\$231.00
3/13/2024	ISSUED		\$231.00

Owner Name: MARTINEZ JAIME CEJA ETAL

Contractor Name: SUNRUN

Description: INSTALL MAIN PANEL TO 100-AMPS

E24-0052	ELECTRICAL	304 SHIRES WAY	\$0.00
3/15/2024	R-ELECTRICAL	261252020000	\$231.00
3/13/2024	ISSUED		\$231.00

Owner Name: GUERRERO HECTOR T

Contractor Name: SUNRUN

Description: INSTALL MAIN PANEL TO 200-AMPS

E24-0053	ELECTRICAL	1018 E MARKET ST	\$0.00
3/14/2024	R-ELECTRICAL	004122004000	\$231.00
3/13/2024	FINALED		\$231.00

\$231.00

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: GARCIA JUAN A OSEGUERA Contractor Name: OWNER BUILDER

Description: SERVICE UPGRADE TO 125 AMP DUAL METER PACK IN SAME LOCATION

ISSUED

E24-0056	ELECTRICAL	1066 UNIVERSITY AVE	\$0.00
3/22/2024	R-ELECTRICAL	016052007000	\$231.00
3/20/2024	ISSUED		\$231.00

Owner Name: MONTALVO FREDERICK & DENISE

Contractor Name: SUNRUN

Description: UPGRADE MAIN PANEL 100AMP TO 200AMP

E24-0057	ELECTRICAL	850 GARNER AVE	\$0.00
3/22/2024	R-ELECTRICAL	004321044000	\$231.00

Owner Name: GSCE GROUP LP

3/21/2024

Contractor Name: EL CAMINO ELECTRIC INC Description: REPLACE 5-METER PANEL

E24-0060	ELECTRICAL	401 E ALVIN DR	\$0.00
3/25/2024	R-ELECTRICAL	261373012000	\$231.00
3/22/2024	ISSUED		\$231.00

Owner Name: LEDO MICHAEL E & FAULVE-LEDO RITA

Contractor Name: SUNRUN

Description: REPLACE MAIN PANEL - 200-AMP

E24-0063	ELECTRICAL	7 WILGART WAY	\$0.00
3/29/2024	R-ELECTRICAL	002624009000	\$231.00
3/28/2024	ISSUED		\$231.00

Owner Name: SAWYER DAVID E SR ET AL

Contractor Name: SUNRUN
Description: 200 AMP MPU

	Number of R-ELECTRICAL Permits:	19	
	Valuation:	\$0.00	
	Fees Charged:	\$5,354.30	
	Fees Paid:	\$4,844.30	
ELECTRICAL	669 E MARKET ST	\$0.00	
C-ELECTRICAL	004083021000	\$231.00	
ISSUED		\$231.00	
	C-ELECTRICAL	Valuation: Fees Charged: Fees Paid: ELECTRICAL 669 E MARKET ST C-ELECTRICAL 004083021000	Valuation: \$0.00 Fees Charged: \$5,354.30 Fees Paid: \$4,844.30 ELECTRICAL 669 E MARKET ST \$0.00 C-ELECTRICAL 004083021000 \$231.00

Owner Name: VILALTA MARIANO & RAQUEL

Contractor Name: OWNER BUILDER

Description: UPGRADE MAIN PANEL 100 TO 200-AMPS



\$231.00

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E24-0059	ELECTRICAL	997 WILLIAMS RD	\$0.00
3/26/2024	C-ELECTRICAL	153111001000	\$231.00
3/22/2024	ISSUED		\$231.00

Owner Name: ZIMMERMAN MARTY TR ET AL Contractor Name: EL CAMINO ELECTRIC INC

Description: REPLACE MAIN WATER WELL PANEL - 200 AMPS

E24-0061	ELECTRICAL	1200 DE LA TORRE LIFTSTA	\$0.00
3/25/2024	C-ELECTRICAL	003693005000	\$231.00
3/22/2024	ISSUED		\$231.00

Owner Name: KUMAR JAYANTI & VEENA KUMAR TRS

Contractor Name: TH ELECTRIC
Description: SERVICE CHANGE OUT

Description: SERVICE CHA			
		Number of C-ELECTRICAL Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$693.00
		Fees Paid:	\$693.00
M24-0015	MECHANICAL	1216 LOS OLIVOS DR	\$0.00
3/1/2024	R-MECHANICAL	207152012000	\$171.60
2/5/2024	FINALED		\$171.60
	EPHEN J & AZEVEDO JUDY ELLEN RELIABLE PLUMBING & HEATING	SERVICES	
Description: REPLACE 71,0	000 BTU FURNACE.		
M24-0016	MECHANICAL	745 ATHERTON CIR	\$0.00
3/13/2024	R-MECHANICAL	261444011000	\$238.19
2/6/2024	FINALED		\$238.19
Owner Name: GARNER MIC Contractor Name: RANDO	CHAEL A TR AAA HVAC INC DBA AAA FURNACI	E AND AIR CONDITIONING CO	
Description: REPLACE 60,0	000 BTU FURNACE		
M24-0019	MECHANICAL	1459 PARSONS AVE	\$0.00
3/11/2024	R-MECHANICAL	261247003000	\$165.60
2/8/2024	FINALED		\$165.60
) LUIS & AGUILAR JOSE LUIS VICTO INDUSTRIES INC DBA COMMUNIT		
Description: REPLACE 50,0	000 BTU DOUBLE WALL HEATER		
M24-0020	MECHANICAL	3 DEER ST	\$0.00
3/15/2024			\$164.60

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2/7/2024	ISSUED		\$164.60
Owner Name: DESANTOS Y Contractor Name: CENTRA	/URY ONEIDA L COAST ENERGY SERVICES INC		
Description: REPLACE 25,0	000 BTU SINGLE-SIDED FURNACE		
M24-0021	MECHANICAL	18463 KENNEDY ST	\$0.00
3/11/2024	R-MECHANICAL	253272026000	\$166.60
2/13/2024	ISSUED		\$166.60
Owner Name: ROSILES CAN Contractor Name: GARCIA	NDIDO ARROYO INDUSTRIES INC DBA COMMUNITY	Y OUTREACH SERVICES	
Description: REPLACE 80,0	000 BTU FURNACE		
M24-0023	MECHANICAL	441 CHAPARRAL ST	\$0.00
3/11/2024	R-MECHANICAL	003682010000	\$241.20
2/13/2024	FINALED		\$241.20
Owner Name: PACHECO Gl Contractor Name: GARCIA	ENARO R BARRIOS ET AL INDUSTRIES INC DBA COMMUNITY	Y OUTREACH SERVICES	
Description: REPLACE 35,0	000 BTU SINGLE SIDED FURNACE		
M24-0024	MECHANICAL	756 ALVARADO DR	\$0.00
3/11/2024	R-MECHANICAL	261773001000	\$182.60
2/14/2024	FINALED		\$182.60
Owner Name: NUNGARAY Contractor Name: GARCIA	JESSE DIAZ INDUSTRIES INC DBA COMMUNITY	Y OUTREACH SERVICES	
Description: REPLACE 80,0	000 BTU FURNACE		
M24-0025	MECHANICAL	1443 CHEROKEE DR	\$0.00
3/5/2024	R-MECHANICAL	261412001000	\$244.80
2/13/2024	FINALED		\$244.80
Owner Name: ZAGAL CESA Contractor Name: CENTRA	R & MARIA A L COAST ENERGY SERVICES INC		
Description: REPLACE 60,0	000 BTU FURNACE		
M24-0028	MECHANICAL	243 E ACACIA ST	\$0.00
3/22/2024	R-MECHANICAL	002521056000	\$188.60
2/23/2024	ISSUED		\$188.60
•	HAVEZ MIGUEL & MEGAN R YS PLUMBING HEATING & AIR INC		
Description: REPLACE 80,0	000 BTU FURNACE		
M24-0030	MECHANICAL	18 OREGON ST	\$0.00
3/21/2024	R-MECHANICAL	004222034000	\$206.60
3/5/2024	ISSUED		\$206.60

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Owner Name: GARCIA ENRIQUE MELO ETAL Contractor Name: CES INTEGRATED CORPORATION Description: REPLACE 30,000 BTU FURNACE

> M24-0034 **MECHANICAL** 1120 OSO CT \$0.00 3/22/2024 R-MECHANICAL 153373020000 \$182.60

> 3/11/2024 **ISSUED** \$182.60

Owner Name: SOTO RAMIRES FILIBERTO & SOTO PEREZ RAFAEL

Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 60,000 BTU FURNACE

Number of R-MECHANICAL Permits: 11

> Valuation: \$0.00

Fees Charged: \$2,152.99

> **Fees Paid:** \$2,152.99

> > \$159,197.09

B23-0597 MIXED USE 284 CALLE CEBU \$2,500,000.00

3/25/2024 MU-NEW 003104024000 \$159,197.09

Owner Name: SUN STREET CENTERS

8/21/2023

Contractor Name: AVILA CONSTRUCTION COMPANY

Description: NEW 7,683 SF TWO STORY MIXED USE - 4 UNITS - OFFICES, MEETIN

ISSUED

Valuation: \$2,500,000.00

Fees Charged: \$159,197.09

> Fees Paid: \$159,197.09

P24-0050 **PLUMBING** 918 ACOSTA PLAZA, Unit 54 \$0.00

3/26/2024 **R-PLUMBING** 004723044000 \$156.10

2/28/2024 **FINALED** \$156.10

Owner Name: MARTINEZ CRISTIAN ROMERO Contractor Name: ALVAREZ PLUMBING

Description: REPLACE 30-GALLON WITH A TANKLESS WATER HEATER

PLUMBING P24-0054 1183 LOYOLA DR \$0.00

3/6/2024 R-PLUMBING 016353008000 \$73.50

3/1/2024 \$73.50 **ISSUED**

Owner Name: HARO PAULA MONTEITH TR Contractor Name: ALVAREZ PLUMBING

Description: REPLACE 40-GALLON WATER HEATER

P24-0055 **PLUMBING** 323 BUSH ST \$0.00

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3/4/2024	R-PLUMBING	261782003000	\$243.50
2/28/2024	ISSUED		\$73.50
Owner Name: MANRIQUEZ Contractor Name: QUALITY			
Description: Install Rainsof	t EC-5 series		
P24-0057	PLUMBING	841 BAUTISTA DR	\$0.00
3/6/2024	R-PLUMBING	002554010000	\$73.50
3/5/2024	FINALED		\$73.50
Owner Name: DELFER CO IN Contractor Name: ALVAREZ			
Description: REPLACE 40-G	ALLON WATER HEATER		
P24-0059	PLUMBING	617 SHERWOOD DR	\$0.00
3/12/2024	R-PLUMBING	003211017000	\$73.50
3/6/2024	ISSUED		\$73.50
Owner Name: FICKEN VICKI Contractor Name: ALVAREZ			
Description: REPLACE 40-G	ALLON WATER HEATER		
P24-0060	PLUMBING	330 WOODSIDE DR	\$0.00
3/14/2024	R-PLUMBING	002584028000	\$73.50
3/6/2024	ISSUED		\$73.50
Owner Name: WOODSIDE T Contractor Name: ALVAREZ			
Description: REPLACE 40-G	ALLON WATER HEATER		
P24-0061	PLUMBING	1041 BUCKHORN DR, Unit 50	\$0.00
3/12/2024	R-PLUMBING	153481019000	\$73.50
3/6/2024	ISSUED		\$73.50
Owner Name: SALINAS PACI Contractor Name: ALVAREZ			
Description: REPLACE 40-G	ALLON WATER HEATER		
P24-0062	PLUMBING	1610 BOSTON ST	\$0.00
3/12/2024	R-PLUMBING	153211016000	\$252.00
3/11/2024	ISSUED		\$252.00
Owner Name: GONZALEZ JC Contractor Name: BELLOWS	SE & GONZALEZ CLAUDIA PLUMBING HEATING & AIR INC		
Description: REPLACE 50-G	ALLON WATER HEATER		
P24-0063	PLUMBING	534 DALLAS AVE	\$0.00
3/14/2024	R-PLUMBING	004443009000	\$73.50

City of Salinas

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3/11/2024	FINALED		\$73.50
Owner Name: DIAS JAVIER Contractor Name: QUALITY	HERNANDEZ & RAMIREZ-HERNA ' HOMES SERVICES	ANDEZ BECKI	
Description: Install Rainso	ft EC-5 series water treatment s	ystem	
P24-0065	PLUMBING	736 BRUCE AVE	\$0.00
3/15/2024	R-PLUMBING	002924008000	\$73.50
3/13/2024	ISSUED		\$73.50
Owner Name: ARIAS NORM Contractor Name: ALL PRO			
Description: REPLACE ALL	SINGLE-FAMILY DWELLING PLUI	MBING - ABS	
P24-0066	PLUMBING	2374 N MAIN ST, Unit 1	\$0.00
3/15/2024	R-PLUMBING	253311001000	\$73.50
3/14/2024	ISSUED		\$73.50
	KIO & KAREN & HARUTA JAMES L COAST ENERGY SERVICES INC		
Description: REPLACE 40-0	GALLON WATER HEATER		
P24-0067	PLUMBING	918 PADRE DR, Unit 7	\$0.00
3/19/2024	R-PLUMBING	002593001000	\$73.50
3/18/2024	FINALED		\$73.50
Owner Name: MISSION 910 Contractor Name: A & R PL			
Description: REPLACE GAS	LINE TO METER		
P24-0068	PLUMBING	918 PADRE DR, Unit 8	\$0.00
3/19/2024	R-PLUMBING	002593001000	\$252.00
3/18/2024	FINALED		\$252.00
Owner Name: MISSION 910 Contractor Name: A & R PL			
Description: REPLACE GAS	LINE TO METER		
P24-0069	PLUMBING	485 CASCADE WAY	\$0.00
3/21/2024	R-PLUMBING	211436015000	\$73.50
3/20/2024	ISSUED		\$73.50
Owner Name: BAUTISTA RE Contractor Name: VALS PLU	EGINA T JMBING AND HEATING INC		
Description: REPLACE 40-0	GALLON WATER HEATER		
P24-0071	PLUMBING	1505 COTTONWOOD DR	\$0.00
3/27/2024	R-PLUMBING	153562020000	\$73.50
3/21/2024	ISSUED		\$73.50



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Owner Name: TOMIMBANG MARGARITA A & RIO V

Contractor Name: ALVAREZ PLUMBING

Description: REPLACE 50-GALLON WATER HEATER

P24-0073	PLUMBING	63 LA MIRADA CT	\$0.00
3/27/2024	R-PLUMBING	016281016000	\$73.50
3/21/2024	ISSUED		\$73.50

Owner Name: GORS LAURA M & JOSEPH A Contractor Name: ALVAREZ PLUMBING

Description: REPLACE 50-GALLON WATER HEATER

P24-0076	PLUMBING	306 HAWTHORNE ST	\$0.00
3/26/2024	R-PLUMBING	002613016000	\$73.50
3/25/2024	ISSUED		\$73.50

Owner Name: CUNNINGHAM SAM MARTIN & MARIAN LOUISE

Contractor Name: JD'S PLUMBING INC

Description: REPLACE LATERAL SEWER LINE

P24-0077	PLUMBING	1945 HARVARD CT	\$0.00
3/28/2024	R-PLUMBING	211262012000	\$73.50
3/26/2024	ISSUED		\$73.50

Owner Name: COLWELL WILLIAM E & ERA LYNN

Contractor Name: ALVAREZ PLUMBING

Description: REPLACE 50-GALLON WATER HEATER

Description: REPLACE 19-GALLON WATER HEATER

		Number of R-PLUMBING Permits:	18
		Valuation:	\$0.00
		Fees Charged:	\$1,932.60
		Fees Paid:	\$1,762.60
P24-0052	PLUMBING	1600 NORTHRIDGE MALL, Unit 200	\$0.00
3/4/2024	C-PLUMBING	253201052000	\$73.50
2/28/2024	ISSUED		\$73.50
2/20/2024	133012		Ψ. σ.σσ
Owner Name: MERSHO IN\ Contractor Name: ALVAREZ	/ESTMENTS LLC ET AL		ψ/3.03
Owner Name: MERSHO IN\	/ESTMENTS LLC ET AL ? PLUMBING		4 73.53
Owner Name: MERSHO IN\ Contractor Name: ALVAREZ	/ESTMENTS LLC ET AL ? PLUMBING	901 N MAIN ST	\$0.00
Owner Name: MERSHO IN\ Contractor Name: ALVAREZ Description: REPLACE 50-0	/ESTMENTS LLC ET AL Z PLUMBING GALLON WATER HEATER	901 N MAIN ST 003611021000	

City of Salinas

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 P24-0075
 PLUMBING
 350 IRIS DR
 \$0.00

 3/25/2024
 C-PLUMBING
 003782050000
 \$73.50

 3/22/2024
 ISSUED
 \$73.50

Owner Name: MONTEREY/PLEASANT HILL LIMITED

Contractor Name: ROTOCO LLC DBA ROTO-ROOTER PLUMBERS

Description: SEWER LINE REPAIR DUE TO LEAK

		Number of C-PLUMBING Permits:	3	
		Valuation:	\$0.00	
		Fees Charged:	\$220.50	
		Fees Paid:	\$220.50	
R24-0045	REROOF	1134 E LAUREL DR	\$10,800.00	
3/19/2024	R-REROOF	004222023000	\$234.19	
3/18/2024	ISSUED		\$234.19	
Owner Name: SALINAS MIG Contractor Name: OWNER E				
Description: RE-ROOF - CO	MP SHINGLE			
R24-0047	REROOF	44 HAWTHORNE ST	\$16,000.00	
3/1/2024	R-REROOF	002601008000	\$234.87	
2/23/2024	FINALED		\$234.87	
Contractor Name: OWNER E	.A X NOLAZCO & BATRES WILFF BUILDER KE AND REPLACE WITH COMP S			
R24-0048	REROOF	2282 PEREZ ST	\$51,540.00	
3/1/2024	R-REROOF	253111015000	\$241.49	
2/23/2024	ISSUED		\$241.49	
Z/ Z3/ ZUZ4			•	
Owner Name: CMP-1 LLC Contractor Name: GOGREEN				
Owner Name: CMP-1 LLC	MP SHINGLE			
Owner Name: CMP-1 LLC Contractor Name: GOGREEN		2298 N MAIN ST	\$51,540.00	
Owner Name: CMP-1 LLC Contractor Name: GOGREEN Description: RE-ROOF - CO	MP SHINGLE	2298 N MAIN ST 253111014000	\$51,540.00 \$241.49	
Owner Name: CMP-1 LLC Contractor Name: GOGREEN Description: RE-ROOF - CO R24-0049	MP SHINGLE REROOF			
Owner Name: CMP-1 LLC Contractor Name: GOGREEN Description: RE-ROOF - CO R24-0049 3/4/2024	MP SHINGLE REROOF R-REROOF ISSUED		\$241.49	
Owner Name: CMP-1 LLC Contractor Name: GOGREEN Description: RE-ROOF - CO R24-0049 3/4/2024 2/23/2024 Owner Name: CMP-1 LLC	REROOF R-REROOF ISSUED N ROOFING CORPORATION		\$241.49	
Owner Name: CMP-1 LLC Contractor Name: GOGREEN Description: RE-ROOF - CO R24-0049 3/4/2024 2/23/2024 Owner Name: CMP-1 LLC Contractor Name: GOGREEN	REROOF R-REROOF ISSUED N ROOFING CORPORATION		\$241.49	

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2/26/2024	FINALED		\$239.84
Owner Name: MCGIRR MIC Contractor Name: KNOX RC			
Description: RE-ROOF - CC	MP SHINGLE		
R24-0055	REROOF	41 HOMESTEAD AVE	\$8,500.00
3/4/2024	R-REROOF	002041023000	\$233.90
3/1/2024	FINALED		\$233.90
Owner Name: MARQUEZ N Contractor Name: ALTA-CA			
Description: RE-ROOF - CC	MP SHINGLE		
R24-0057	REROOF	1 BURLINGTON CIR	\$15,000.00
3/13/2024	R-REROOF	153171014000	\$234.74
3/2/2024	ISSUED		\$234.74
Owner Name: JOMOBRI PR Contractor Name: JOURNE			
Description: RE-ROOF - CC	OMP SHINGLE		
R24-0058	REROOF	392 CHARDONNAY DR	\$16,500.00
3/6/2024	R-REROOF	211344007000	\$234.94
3/4/2024	ISSUED		\$234.94
Owner Name: NGUYEN TRI Contractor Name: TRI - COU	TRONG & TRAN KIEU TRANG T JNTY ROOFING	тні	
Description: RE-ROOF - CO	MP SHINGLE		
R24-0060	REROOF	918 ACOSTA PLAZA, Unit 54	\$16,500.00
3/7/2024	R-REROOF	004723044000	\$234.94
3/7/2024	ISSUED		\$234.94
Owner Name: MARTINEZ C Contractor Name: PRESTIG			
Description: RE-ROOF - TP	0		
R24-0061	REROOF	930 ACOSTA PLAZA, Unit 29	\$24,330.00
3/21/2024	R-REROOF	004691029000	\$235.95
3/8/2024	ISSUED		\$235.95
Owner Name: GUTIERREZ A			
Description: RE-ROOF - TP	0		
R24-0062	REROOF	1856 GLENDORA WAY	\$18,590.00
3/11/2024	R-REROOF	261356007000	\$235.21
3/7/2024	ISSUED		\$235.21

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Owner Name: HOLTZCLAW HERMAN L & BETTY J TRS Contractor Name: SLATON & SON ROOFING INC Description: RE-ROOF - ASPHALT SHINGLES

R24-0063	REROOF	1248 GRANADA AVE	\$15,250.00
3/8/2024	R-REROOF	003663025000	\$233.77
3/8/2024	ISSUED		\$233.77

Owner Name: DELGADILLO LUCAS RAFAEL DE LA TORRE TR ET AL

Contractor Name: OLD MISSION ROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

R24-0064	REROOF	1122 ALAMO WAY	\$11,975.00
3/13/2024	R-REROOF	004341023000	\$234.35
3/11/2024	FINALED		\$234.35

Owner Name: ALAMO 1118 LLC

Contractor Name: SALINAS VALLEY ROOFING Description: RE-ROOF - COMP SHINGLE

R24-0065	REROOF	1058 KENSINGTON WAY	\$11,000.00
3/12/2024	R-REROOF	153321004000	\$233.22
3/11/2024	FINALED		\$233.22

Owner Name: VELAZQUEZ JOSEPH M & MONICA L MARTINEZ TRS

Contractor Name: J P CUSTOM ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES

R24-0066	REROOF	519 SAN MIGUEL AVE	\$29,360.00
3/15/2024	R-REROOF	016151012000	\$237.61
3/13/2024	ISSUED		\$237.61

Owner Name: RUFO-CAMPBELL MONINO VILLARTA ET AL Contractor Name: COASTAL ROOFING AND WATERPROOFING

Description: RE-ROOF - COMP SHINGLE

R24-0067	REROOF	2058 SANTA RITA ST	\$7,800.00
3/12/2024	R-REROOF	253112006000	\$232.80
3/12/2024	ISSUED		\$232.80

Owner Name: PUGA-MEZA DULCE ESTRELLITA

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLES

R24-0069	REROOF	1068 SIERRA MADRE DR	\$15,000.00
3/13/2024	R-REROOF	016295003000	\$233.74
3/13/2024	ISSUED		\$233.74

City of Salinas

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Owner Name: CHRISTIANSON CHARLES E & AMANDA J Contractor Name: MONTEREY BAY ROOFING INC

	(E AND REPLACE WITH COMP SH	lingles	
R24-0070	REROOF	1119 ASPEN PL	\$27,500.00
3/22/2024	R-REROOF	002585022000	\$237.37
3/13/2024	ISSUED		\$237.37
Owner Name: COOK JIMMY Contractor Name: URRUTIA	ROOFING INC		
Description: RE-ROOF - CO	MP SHINGLE		
R24-0071	REROOF	906 PROVINCETOWN DR	\$18,690.00
3/13/2024	R-REROOF	153173023000	\$234.22
3/13/2024	ISSUED		\$234.22
Owner Name: CHAVARIN JO Contractor Name: OLD MISS			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R24-0072	REROOF	930 PROVINCETOWN DR	\$15,200.00
3/14/2024	R-REROOF	153164005000	\$233.77
3/14/2024	ISSUED		\$233.77
Owner Name: PARKER ANDI Contractor Name: OLD MISS			
escription: REMOVE AND	REPLACE COMP SHINGLES		
R24-0073	REROOF	205 ARCHER ST	\$7,850.00
3/14/2024	R-REROOF	002153003000	\$233.81
3/14/2024	ISSUED		\$231.82
Owner Name: GROW DAVID Contractor Name: OWNER E			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R24-0074	REROOF	822 DEL MONTE AVE	\$14,000.00
3/14/2024	R-REROOF	004653023000	\$234.61
3/14/2024	ISSUED		\$234.61
Owner Name: PLASKETT CEC Contractor Name: CAL PACII			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R24-0076	REROOF	1841 MERLOT WAY	\$10,000.00
3/27/2024	R-REROOF	211351003000	\$234.09



City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: JAIME SAN JUANITA SILVA & JOEL

Contractor Name: OWNER BUILDER

Description: REMOVE AND	REPLACE COMP SHINGLES		
R24-0077	REROOF	840 RIKER ST	\$27,500.00
3/19/2024	R-REROOF	002552020000	\$237.37
3/18/2024	ISSUED		\$237.37
Owner Name: STEPHENS CO Contractor Name: KNOX RO			
Description: RE-ROOF COM	P SHINGLE		
R24-0078	REROOF	473 VALLEJO ST	\$13,875.00
3/20/2024	R-REROOF	003652014000	\$234.59
3/19/2024	ISSUED		\$234.59
Owner Name: DE LEON GEO Contractor Name: URRUTIA			
Description: REMOVE TAR 8	& GRAVEL INSTALL TPO		
R24-0079	REROOF	762 EL SUR AVE	\$11,000.00
3/22/2024	R-REROOF	261313010000	\$234.22
3/20/2024	ISSUED		\$234.22
Owner Name: VILLALPANDO Contractor Name: OWNER B	UILDER		
Description: RE-ROOF - CON	MP SHINGLE		
R24-0081	REROOF	1557 DEL MONTE AVE	\$9,000.00
3/22/2024	R-REROOF	153121020000	\$233.96
3/21/2024	ISSUED		\$233.96
Owner Name: MENDEZ MAR Contractor Name: OWNER B			
Description: REROOF - COM	1P SHINGLE		
R24-0082	REROOF	1051 PADRE DR C/A	\$96,000.00
3/27/2024	R-REROOF	002915025000	\$248.27
3/21/2024	ISSUED		\$248.27
Owner Name: JAIME JOSE ET Contractor Name: SLATON &			
Description: RE-ROOF - BUI	LT UP		
R24-0083	REROOF	1067 PADRE DR C/A	\$56,000.00
3/27/2024	R-REROOF	002915005000	\$242.07
3/22/2024	ISSUED		\$242.07

1627 MARSHFIELD CT

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: TRUJILLO JOSE L JAIME TR ET AL Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - BUILT UP

R24-0086

R24-0084	REROOF	42 W SAN JOAQUIN ST 1	\$94,000.00
3/27/2024	R-REROOF	002915009000	\$248.01
3/22/2024	ISSUED		\$248.01
Owner Name: ROSEN IRENE	K TR		
Contractor Name: SLATON &	SON ROOFING INC		
Description: RE-ROOF - BUI	LT UP		

3/28/2024	R-REROOF	153151028000	\$233.57
3/22/2024	ISSUED		\$233.57

Owner Name: NGUYEN QUYNH MONG Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE ASPHALT SHINGLES

REROOF

R24-0087	REROOF	718 EAST ST	\$12,000.00
3/26/2024	R-REROOF	004073019000	\$234.35
3/22/2024	ISSUED		\$234.35

Owner Name: SANTILLAN EMANUEL L Contractor Name: AMERISUN

Description: RE-ROOF - COMP SHINGLE

R24-0089	REROOF	1645 SISKIYOU DR	\$10,500.00
3/27/2024	R-REROOF	261501023000	\$234.16
3/25/2024	ISSUED		\$234.16

Owner Name: CUNANAN OSCAR LAGMAN Contractor Name: GOLDEN STATE ROOFING Description: RE-ROOF - COMP SHINGLE

R24-0090	REROOF	2109 BRUTUS ST	\$13,800.00
3/28/2024	R-REROOF	253079032000	\$234.58

3/26/2024 ISSUED \$234.58

Owner Name: CARRIEDO RAFAEL R JR TR Contractor Name: CENTRAL BAY ROOFING INC Description: RE-ROOF - COMP SHINGLE

R24-0091	REROOF	253 LA BREA ST	\$22,480.00
3/29/2024	R-REROOF	261636013000	\$235.71
3/26/2024	ISSUED		\$235.71

\$6,000.00

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: ARELLANO RAYMUNDO A & ARRELLANO ELVA L TRS Contractor Name: TOM & JOY ROOFING INC DBA T J ROOFING

ISSUED

Description: RE-ROOF - COMP SHINGLE

R24-0092	REROOF	5 SAN MIGUEL CIR	\$36,250.00
3/28/2024	R-REROOF	002642025000	\$238.50

Owner Name: WYNNE WILLIAM DAVID TR Contractor Name: TRI - COUNTY ROOFING Description: RE-ROOF - COMP SHINGLE

3/26/2024

R24-0094	REROOF	808 N MAIN ST	\$9,000.00
3/27/2024	R-REROOF	003223008000	\$233.96

3/27/2024 ISSUED \$233.96

Owner Name: SHERWOOD VILLAGE L P Contractor Name: SUPERIOR ROOFING LLC

Description: REMOVE TAR & GRAVEL INSTALL TPO

R24-0095	REROOF	1662 NEWPORT CT	\$18,500.00
3/29/2024	R-REROOF	153141030000	\$235.20
3/28/2024	ISSUED		\$235.20

Owner Name: CARRIEDO RAFAEL R JR TR Contractor Name: CENTRAL BAY ROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

R24-0098	REROOF	1310 PRIMAVERA ST 142	\$39,589.00
3/29/2024	R-REROOF	207176078000	\$238.94
3/29/2024	ISSUED		\$238.94

Owner Name: POLLARD ROBERTA M TR Contractor Name: EARL DEAL ROOFING

Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES (UNITS 142-145)

		Number of R-REROOF Permits:	39
		Valuation:	\$934,954.00
		Fees Charged:	\$9,212.38
		Fees Paid:	\$9,210.39
R24-0068	REROOF	730 AIRPORT BLVD	\$2,000.00
3/18/2024	C-REROOF	003591016000	\$411.85
3/13/2024	ISSUED		\$411.85



\$238.50

Description: RE-ROOF - COMP SHINGLE

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

 R24-0085
 REROOF
 1298 N MAIN ST
 \$31,500.00

 3/27/2024
 C-REROOF
 003401019000
 \$421.11

Owner Name: HALEY FAMILY LLC ET AL

Contractor Name: SLATON & SON ROOFING INC

Description: RE-ROOF - BUILT UP

3/22/2024

Number of C-REROOF Permits: 2

Valuation: \$33,500.00

\$421.11

Fees Charged: \$832.96

Fees Paid: \$832.96

 B22-0720
 RESIDENTIAL
 1755 TAHOE DR A
 \$65,000.00

 3/26/2024
 JADU ATTACHED
 261553005000
 \$5,242.73

12/21/2022 ISSUED \$5,242.73

Owner Name: BARRIGA OLIVA Contractor Name: OWNER BUILDER

Description: CE2111-0016 NEW 489 SF JUNIOR ADU 1 BD 1 BA AND PATIO

ISSUED

 B23-0148
 RESIDENTIAL
 817 ST THOMAS WAY B
 \$65,000.00

 3/4/2024
 JADU ATTACHED
 261454022000
 \$5,286.18

 3/13/2023
 ISSUED
 \$5,286.18

Owner Name: ZAGAL MARIA I

Contractor Name: ZESATI HOME BUILDER

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

 B23-0507
 RESIDENTIAL
 1471 RAMONA AVE
 \$25,000.00

 3/18/2024
 JADU ATTACHED
 261214022000
 \$2,418.99

7/19/2023 ISSUED \$2,418.99

Owner Name: PLASENCIA JAIME & HERNANDEZ SANDRA

Contractor Name: EVE CONSTRUCTION

Description: NEW 444 SF JUNIOR ADU 1 BD 1 BA FROM GARAGE

 B23-0765
 RESIDENTIAL
 1045 SHERMAN DR
 \$40,000.00

 3/6/2024
 JADU ATTACHED
 261725025000
 \$4,169.80

 10/20/2023
 ISSUED
 \$4,169.80

Owner Name: SOTO ISRAEL & CLAUDIA Contractor Name: OWNER BUILDER

Description: NEW 434 SF JADU - 1 BD 1BATH FROM GARAGE

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Number of JADU ATTACHED Permits: 4

Valuation: \$195,000.00

Fees Charged: \$17,117.70

Fees Paid: \$17,117.70

B22-0722 RESIDENTIAL 1755 TAHOE DR \$19,200.00

3/26/2024 R-CODE 261553005000 \$1,202.16

12/21/2022 ISSUED \$1,202.16

Owner Name: BARRIGA OLIVA Contractor Name: OWNER BUILDER

Description: CE2111-0016 REMOVE UNPERMITTED SHED & PERGOLA (B22-0720)

		Number of R-CODE Permits:	1	
		Valuation:	\$19,200.00	
		Fees Charged:	\$1,202.16	
		Fees Paid:	\$1,202.16	
B23-0126	RESIDENTIAL	803 ELM DR A	\$65,000.00	
3/14/2024	R-ADU ATTACHED	004321023000	\$4,956.63	
3/6/2023	ISSUED		\$4,956.63	

Owner Name: BANUELOS ALONSO QUEZADA

Contractor Name: OWNER BUILDER

Description: NEW 530 SF ATTACHED ADU 1 BD 1 BA

B23-0594	RESIDENTIAL	1100 EAGLE DR A	\$120,000.00
3/26/2024	R-ADU ATTACHED	153502009000	\$7,195.51

8/18/2023 ISSUED \$7,195.51

Owner Name: CORREA MIGUEL & LINDA B Contractor Name: ZESATI HOME BUILDER

Description: NEW 749 SF ATTACHED ADU - 2BD - 1.5BA

B23-0600	RESIDENTIAL	732 ST CHARLES WAY	\$97,311.00
3/13/2024	R-ADU ATTACHED	261602007000	\$5,881.36
8/22/2023	ISSUED		\$5.881.36

Owner Name: TINAJERO FRANCISCO V Contractor Name: OWNER BUILDER

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Description: IN CONJ B23-0599 - NEW 645 SF ATTACHED ADU 2BD 1 BATH

ISSUED

 B23-0639
 RESIDENTIAL
 1736 MERLOT WAY
 \$30,000.00

 3/6/2024
 R-ADU ATTACHED
 211352004000
 \$3,220.00

Owner Name: VILLA AGUSTIN & GUADALUPE

Contractor Name: OWNER BUILDER

9/7/2023

Description: NEW 480 SF ADU - 1 BD 1 BA FROM GARAGE

 B23-0646
 RESIDENTIAL
 113 ROCHEX AVE
 \$70,000.00

 3/13/2024
 R-ADU ATTACHED
 003322012000
 \$4,789.55

 9/8/2023
 ISSUED
 \$4,789.55

Owner Name: BELCHER STEPHEN JAMES

Contractor Name: TED KELLY CONSTRUCTION INC DBA KELLY CONSTRUCTION

Description: NEW 471 SF ADU 1 BD 1 BA FROM EXISTING GARAGE

 B23-0957
 RESIDENTIAL
 618 JOHN ST
 \$45,000.00

 3/8/2024
 R-ADU ATTACHED
 003872001000
 \$3,508.02

 12/15/2023
 ISSUED
 \$3,508.02

Owner Name: GOMEZ ABEL & CRISTINA Contractor Name: F LUNA CONSTRUCTION

Description: NEW 426 SF ADU 1 BD 1 BA FROM EXISTING GARAGE

		Number of R-ADU ATTACHED Permits:	6
		Valuation:	\$427,311.00
		Fees Charged:	\$29,551.07
		Fees Paid:	\$29,551.07
B23-0277	RESIDENTIAL	35 N HEBBRON AVE C/A	\$5,000.00
3/21/2024	R-ALTERATION	004074010000	\$527.98
4/28/2023	ISSUED		\$527.98
Owner Name: SANTA CRUZ Contractor Name: OWNER	BUILDER		
Description: DECK REPAIR			
B23-0616	RESIDENTIAL	1144 E LAUREL DR C/A	\$16,000.00
3/8/2024	R-ALTERATION	004222025000	\$1,848.87
8/28/2023	ISSUED		\$1,848.87
Owner Name: ALCALA MAR Contractor Name: J RIZO Co			
Description: RECONSTRUC	CT (2) STAIRWAYS, BALCONIE	S AND GUARDRAILS	
B23-0723	RESIDENTIAL	34 ARGENTINE PL	\$6,398.00

\$3,220.00

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

3/7/2024 R-ALTERATION 153042014000 \$677.01 10/5/2023 ISSUED \$677.01

Owner Name: SALINAS SIMON

Contractor Name: FOUNDATION REPAIR OF CA

Description: CRAWL SPACE DRAINAGE, INSTALL TWO SUMP PUMPS

 B24-0056
 RESIDENTIAL
 336 CENTRAL AVE L
 \$10,000.00

 3/13/2024
 R-ALTERATION
 002143004000
 \$947.44

 1/23/2024
 ISSUED
 \$947.44

Owner Name: NAR PROPERTIES LLC

Contractor Name: SALMINA & SONS CONSTRUCTION INCORPORATED

Description: BATH FRAMING & DRYWALL REPAIR- REPLACE WINDOW- TUB/ENCLOSURE

 B24-0057
 RESIDENTIAL
 336 CENTRAL AVE B
 \$10,000.00

 3/13/2024
 R-ALTERATION
 002143004000
 \$947.44

 1/23/2024
 ISSUED
 \$947.44

Owner Name: NAR PROPERTIES LLC

Contractor Name: SALMINA & SONS CONSTRUCTION INCORPORATED Description: BATH FRAMING & DRYWALL REPAIR- TUB/ENCLOSURE

 B24-0094
 RESIDENTIAL
 615 KIRKWOOD AVE
 \$13,314.00

 3/4/2024
 R-ALTERATION
 002073011000
 \$955.79

 1/29/2024
 ISSUED
 \$955.79

Owner Name: CROCKER DAVID J & LAURA E

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT Description: REPLACE 11 WINDOWS WITH RETROFIT VINYL

 B24-0098
 RESIDENTIAL
 36 LOS LAURELES AVE
 \$47,500.00

 3/27/2024
 R-ALTERATION
 002512019000
 \$3,458.35

1/30/2024 ISSUED \$3,458.35

Owner Name: BENGARD CHRISTIAN & LUCILLE

Contractor Name: OWNER BUILDER

Description: REMODEL KITCHEN & BATHROOMS

 B24-0109
 RESIDENTIAL
 18624 CLEVELAND AVE
 \$8,784.00

 3/6/2024
 R-ALTERATION
 253232010000
 \$732.43

 2/2/2024
 ISSUED
 \$732.43

Owner Name: AGUILAR ALBERTO BERNARDINO ET AL

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

Description: REPLACE 8 WINDOWS WITH RETROFIT VINYL

 B24-0135
 RESIDENTIAL
 1508 MARIN AVE C/A
 \$12,800.00

 3/14/2024
 R-ALTERATION
 261393003000
 \$906.57



City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

2/13/2024	FINALED		\$906.57
Owner Name: 604 LESLIE C Contractor Name: PRESTIG	OWNER LLC SE HOME CONSTRUCTION INC		
Description: REPLACE WIT	TH FLUSH FIN RETRO WINDOWS		
B24-0137	RESIDENTIAL	325 HAMPTON ST	\$4,500.00
3/4/2024	R-ALTERATION	211322021000	\$540.26
2/12/2024	ISSUED		\$540.26
Owner Name: HAGIHARA K Contractor Name: ARSA CO			
Description: REPLACE 48 2	X 96 WINDOW WITH 72 X 80 DOO	R	
B24-0143	RESIDENTIAL	1330 PALMERA AVE	\$4,349.00
3/7/2024	R-ALTERATION	153363043000	\$555.24
2/15/2024	ISSUED		\$555.24
Owner Name: JAIMES JUAI Contractor Name: HOME D	NA TR DEPOT U S A INC DBA THE HOME D	DEPOT	
Description: REPLACE 5 W	/INDOWS WITH RETROFIT VINYL		
B24-0144	RESIDENTIAL	1307 PRIMAVERA ST	\$20,082.00
3/7/2024	R-ALTERATION	207175003000	\$1,265.76
2/15/2024	ISSUED		\$1,265.76
	RONALD LEONARD & RHONDA AN DEPOT U S A INC DBA THE HOME D		
Description: REPLACE 12	WINDOWS AND 1 PATIO DOOR W	ITH RETROFIT VINYL	
B24-0146	RESIDENTIAL	21 E ACACIA ST	\$13,983.00
3/7/2024	R-ALTERATION	002534023000	\$954.88
2/16/2024	ISSUED		\$954.88
•	M G & ANDRADE-LLOYD HILDA DEPOT U S A INC DBA THE HOME D	DEPOT	
Description: REPLACE 8 W	INDOWS WITH RETROFIT FIBREX		
B24-0157	RESIDENTIAL	1435 FIRST AVE	\$10,000.00
3/20/2024	R-ALTERATION	004202015000	\$802.80
2/23/2024	ISSUED		\$802.80
Owner Name: GOMEZ SUS Contractor Name: OWNER			
Description: STUCCO EXTI	ERIOR AND MOVE ELECTRICAL PA	NEL	
B24-0160	RESIDENTIAL	1001 BISON WAY	\$6,538.00
3/7/2024	R-ALTERATION	153492001000	\$644.83
2/21/2024	ISSUED		\$644.83

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: LAGATTUTA SODEN B

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

Description: REPLACE 6 WINDOWS WITH RETROFIT VINYL

B24-0170	RESIDENTIAL	345 COLERIDGE DR 69	\$1,990.00
3/19/2024	R-ALTERATION	207176003000	\$473.36

2/25/2024 ISSUED \$473.36

Owner Name: MORALES-AMARO ELIZABETH TR

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

Description: REPLACE 1 WINDOW WITH RETROFIT VINYL

B24-0176	RESIDENTIAL	29 E ACACIA ST	\$14,016.00
3/19/2024	R-ALTERATION	002534021000	\$1,000.04
2/27/2024	ISSUED		\$1,000.04

Owner Name: CANTU ELISEO & DANIEL ROSEMARY

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT Description: REPLACE 14 WINDOWS WITH RETROFIT VINYL

B24-0190	RESIDENTIAL	2073 SANTA RITA ST 189	\$15,000.00
3/6/2024	R-ALTERATION	253111019000	\$487.80

3/4/2024 ISSUED

Owner Name: CMP-1 LLC

3/6/2024

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: BALCONY REPAIR PER MASTER PLAN B23-0234

B24-0200	RESIDENTIAL	20 ELMSFORD CIR	\$4,000.00
3/8/2024	R-ALTERATION	153463007000	\$446.00

Owner Name: MUNOZ JORGE FRANCISCO Contractor Name: OWNER BUILDER

Description: BLD2402-0005 REMOVE UMPERMITTED GAZEBO AND PATIO STRUCTURE

ISSUED

B24-0202	RESIDENTIAL	1537 PLACER WAY	\$7,049.00
3/26/2024	R-ALTERATION	261371001000	\$687.05
3/6/2024	ISSUED		\$687.05

Owner Name: ETTINGER CRAIG & MALINDA

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

Description: REPLACE 6 WINDOWS WITH RETROFIT VINYL

B24-0204	RESIDENTIAL	920 LARKIN ST C/A	\$5,000.00
3/11/2024	R-ALTERATION	261711068000	\$1,640.40
3/7/2024	ISSUED		\$1,640.40

\$487.80

\$446.00

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: SALINAS BAY LIMITED

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: SB2402-0001 -EXPLORATORY PERMIT TO ESTABLISH NEEDED REPAIRS

 B24-0205
 RESIDENTIAL
 751 SANBORN PL C/A
 \$170,000.00

 3/11/2024
 R-ALTERATION
 003561012000
 \$4,454.23

3/7/2024 ISSUED \$4,454.23

Owner Name: SANBORN COTTAGES LLC Contractor Name: R & S BUILDERS CO INC

Description: BLD2402-0003 FIRE DAMAGE REPAIR WITH REMODEL

 B24-0209
 RESIDENTIAL
 1722 LOS COCHES CIR
 \$4,500.00

 3/8/2024
 R-ALTERATION
 261582018000
 \$391.94

3/8/2024 ISSUED \$391.94

Owner Name: ALEGA FELICISIMO S & NENITA R ET AL

Contractor Name: CISCO'S HOME RESTORATION & CONSTRUCTION INC

Description: BLD2403-0002 WATER DAMAGE REPAIR

B24-0213 RESIDENTIAL 436 NOICE DR 2 \$10,915.00

3/13/2024 R-ALTERATION 261661006000 \$371.47

3/11/2024 ISSUED \$371.47

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: BALCONY REPAIRS PER MASER PLAN B23-0157

 B24-0248
 RESIDENTIAL
 905 PROVINCETOWN DR
 \$20,000.00

 3/22/2024
 R-ALTERATION
 153174002000
 \$630.45

3/21/2024 ISSUED \$630.45

Owner Name: CONTRETAS JORGE & RAMIREZ MARIA JUANA VASQUEZ Contractor Name: CISCO'S HOME RESTORATION & CONSTRUCTION INC

Description: WATER DAMAGE REPAIR - REPLACE ROOF - DRYWALL & INSULATION

Number of R-ALTERATION Permits: 25

Valuation: \$441,718.00

Fees Charged: \$26,348.39

Fees Paid: \$26,348.39

B23-0284 RESIDENTIAL 512 POLK CIR A \$210,000.00

3/29/2024 R-ADU DETACHED 003524026000 \$10,606.40

5/2/2023 ISSUED \$10,606.40

Owner Name: MORROW MOLLY DENISE MCCARTY TR

Contractor Name: E&L BUILDERS INC

Description: NEW DETACHED ADU OF 890 SF - 1 BD 1 BA



City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

B23-0420	RESIDENTIAL	817 ST THOMAS WAY A	\$183,538.00
3/4/2024	R-ADU DETACHED	261454022000	\$10,995.08

6/12/2023 ISSUED

Owner Name: ZAGAL MARIA I

8/3/2023

Contractor Name: ZESATI HOME BUILDER

Description: NEW DETACHED ADU 1199 SF 3 BD 2 BA

B23-0545	RESIDENTIAL	308 ANDINA DR A	\$25,000.00
3/8/2024	R-ADU DETACHED	153053015000	\$3,051.09

Owner Name: CRAVIOTO FLAVIO MARCOS ET AL

Contractor Name: OWNER BUILDER

Description: NEW 460 SF DETACHED ADU 2 BD 1 BA FROM GARAGE

ISSUED

B23-0698	RESIDENTIAL	245 E ROMIE LN A	\$120,000.00
3/5/2024	R-ADU DETACHED	002613043000	\$9,325.78
9/26/2023	ISSUED		\$9,325.78

Owner Name: RAMOS GILBERTO MARTINEZ

Contractor Name: OWNER BUILDER

Description: NEW 1,120 SF ADU 3 BD 2 BA FROM GARAGE PLUS ADDITION

B23-0730	RESIDENTIAL	145 WINHAM ST A	\$42,000.00
3/4/2024	R-ADU DETACHED	002392012000	\$3,504.07
10/6/2023	ISSUED		\$3,504.07

Owner Name: BHATIA VEENA ET AL Contractor Name: OWNER BUILDER

Description: NEW 624 SF ADU 2 BD 1 BA FROM GARAGE PLUS ADDITION

	Number of R-ADU DETACHED Permits:		5	
		Valuation:	\$580,538.00	
		Fees Charged:	\$37,482.42	
		Fees Paid:	\$37,482.42	
B23-0364	RESIDENTIAL	512 POLK CIR	\$25,000.00	
3/25/2024	R-GARAGE	003524026000	\$2,123.67	
5/23/2023	ISSUED		\$2,123.67	

Owner Name: MORROW MOLLY DENISE MCCARTY TR

Contractor Name: E&L BUILDERS INC

Description: NEW 475 SF DETACHED GARAGE

\$10,995.08

\$3,051.09

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Number of R-GARAGE Permits: 1

Valuation: \$25,000.00

Fees Charged: \$2,123.67

Fees Paid: \$2,123.67

B23-0533 RESIDENTIAL 1615 ERCIA ST \$8,000.00

3/12/2024 R-ADDITION 211252012000 \$1,059.80

8/1/2023 ISSUED \$1,059.80

Owner Name: TORRES CARLOS & ROSA MARIA

Contractor Name: OWNER BUILDER

Description: CE2306-0027 - BLD2305-0013 - SHED, PATIO COVER, GAZEBO

 B23-0599
 RESIDENTIAL
 732 ST CHARLES WAY
 \$55,671.00

 3/13/2024
 R-ADDITION
 261602007000
 \$4,189.55

 8/22/2023
 ISSUED
 \$4,189.55

Owner Name: TINAJERO FRANCISCO V Contractor Name: OWNER BUILDER

Description: NEW 369 SF ADDITION - DEMO UNPERMITTED STRUCTURE

ISSUED

 B23-0742
 RESIDENTIAL
 935 LA MANCHA WAY B
 \$20,970.93

 3/21/2024
 R-ADDITION
 153362017000
 \$1,910.37

Owner Name: MORALES GILBERTO Contractor Name: OWNER BUILDER

10/10/2023

Description: ADD 139 SF BEDROOM TO EXISTING 495 SF ADU

Number of R-ADDITION Permits: 3

Valuation: \$84,641.93

\$1,910.37

Fees Charged: \$7,159.72

Fees Paid: \$7,159.72

B23-0793 RESIDENTIAL 617 JOHN ST \$15,000.00

3/20/2024 R-MISC 003871015000 \$985.17

10/25/2023 ISSUED \$985.17

Owner Name: MORALES JOSE P CHABLE ETAL

Contractor Name: OWNER BUILDER



City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Description: CE2308-0075 REMOVE AND RECONSTRUCT REAR PATIO COVER

 B24-0018
 RESIDENTIAL
 6 WOODBURY CIR
 \$3,735.00

 3/21/2024
 R-MISC
 153171005000
 \$638.55

 1/5/2024
 ISSUED
 \$638.55

Owner Name: VILLASIN JENNIFER & ALBERT Contractor Name: JD'S PLUMBING INC

Description: RELOCATE/INSTALL TANKLESS WATER HEATER & MOVE GAS-WATER LINE

Number of R-MISC Permits: 2

Valuation: \$18,735.00

Fees Charged: \$1,623.72

Fees Paid: \$1,623.72

B23-0897 RESIDENTIAL 259 CROSS AVE D \$154,240.00

3/27/2024 R-ADU DETACHED PAP 004541020000 \$5,328.78

11/28/2023 ISSUED \$5,328.78

Owner Name: GARCIA ISIDRO & MARIA M (J T)

Contractor Name: OWNER BUILDER

Description: NEW 749 SF PAP ADU 2 BD 2 BA

Valuation: \$154,240.00

Fees Charged: \$5,328.78

Fees Paid: \$5,328.78

REV23-0247 REVISION 450 E ROMIE LN \$0.00

3/6/2024 MISC 002711002000 \$340.48

8/28/2023 FINALED \$340.48

Owner Name: SALINAS VALLEY MEMORIAL HOSP DIST

Contractor Name: C OVERAA & CO

Description: REV TO B22-0038 - #8 Signage/Wayfinding

REV24-0107	REVISION	415 CAPITOL ST, Unit A	\$0.00
3/25/2024	MISC	002323009000	\$154.20
3/14/2024	FINALED		\$154.20

Owner Name: OLSON RYAN L & SOMMARS DEANNA TRS

Contractor Name:

Description: Revised Title 24 to correspond with approved mechanical plan

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

		Number of MISC Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$494.68
		Fees Paid:	\$494.68
REV23-0411	REVISION	373 CROSS AVE, Unit A	\$0.00
3/12/2024	PLAN CHANGE	004491019000	\$318.40
12/18/2023	FINALED		\$318.40
Owner Name: SOLIS RAFAEL Contractor Name:	E FLORES ET AL		
Description: REV TO B22-07	713 - TRUSS CALCS		
REV23-0417	REVISION	2148 PEREZ ST, Unit A	\$0.00
3/7/2024	PLAN CHANGE	253091028000	\$310.40
12/22/2023	FINALED		\$310.40
Owner Name: LAZARO CARN Contractor Name: Description: REV TO B22-02			
REV24-0014	REVISION	1314 GRANDHAVEN ST, Unit A	\$0.00
3/7/2024	PLAN CHANGE	004262004000	\$476.68
1/9/2024	FINALED		\$476.68
Owner Name: MT SUNSHINE Contractor Name:	E PROPERTIES LLC		
Description: REV TO B23-00	064 -TRUSS CALCS -REPLACE V	VINDOW W/ FRENCH DOORS	
REV24-0018	REVISION	17 EUCALYPTUS DR, Unit A	\$0.00
3/18/2024	PLAN CHANGE	004111023000	\$473.68
1/11/2024	FINALED		\$473.68
Owner Name: JACUINDE DA Contractor Name:			
Description: REV TO B23-00	048 - NEW PARKING SPACE &	ELECTR SRVC CHANGE	
REV24-0048	REVISION	604 ANDINA CIR	\$0.00
3/28/2024	PLAN CHANGE	153052007000	\$784.15
2/6/2024	FINALED		\$784.15

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: SALGADO MELISSA

Contractor Name:

Description: REV TO B22-0668 - REPLACE WINDOWS AND FRONT PORCH

REV24-0066	REVISION	202 PAJARO ST	\$0.00
3/18/2024	PLAN CHANGE	002231001000	\$314.40
2/15/2024	FINALED		\$314.40

Owner Name: PAJARO PROPERTIES LLC

Contractor Name:

Description: REV TO B22-0073 - TRUSS CALCS REVISION

REV24-0069	REVISION	1336 FIRST AVE	\$0.00
3/6/2024	PLAN CHANGE	004205009000	\$320.48
2/21/2024	FINALED		\$320.48

Owner Name: BRAVO LUIS A

Contractor Name:

Description: REV TO B21-0462 - REMOVE PORCH 280 SQF

REV24-0070	REVISION	356 PUEBLO DR	\$0.00
3/5/2024	PLAN CHANGE	261285002000	\$158.20
2/22/2024	FINALED		\$158.20

Owner Name: DORIS JOHN J & VERA A TRS

Contractor Name: SUNRUN

Description: REV TO S23-0411 - BUSBAR CHANGE FROM 225 TO 200 AMP

REV24-0072	REVISION	207 CRESCENT WAY	\$0.00
3/26/2024	PLAN CHANGE	003372009000	\$493.68
2/22/2024	FINALED		\$493.68

Owner Name: CARDONA FRANCISCO

Contractor Name: F FRAUSTO BUILDING & DEVELOPMENT LLC

Description: REV TO B22-0752 - TRUSS CALCS

REV24-0074	REVISION	1742 GREAT ISLAND ST	\$0.00
3/6/2024	PLAN CHANGE	153411016000	\$172.20
2/23/2024	FINALED		\$172.20

Owner Name: MENDOZA FRANCISCO J CHICAS ET AL

Contractor Name: SUNRUN

Description: REV TO S24-0005 - EQUIP CHANGE TESLA PW TO LG ENERGY BACKUP

REV24-0075	REVISION	525 CRESCENT WAY, Unit A	\$0.00
3/6/2024	PLAN CHANGE	003293009000	\$215.20
2/23/2024	FINALED		\$215.20



City of Salinas

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Owner Name: CHAVEZ RODOLPHO & CRUZ CELSA

Contractor Name:

Description: REV TO B23-0377 - CHANGE WALL FURNACE EQUIPMENT

REV24-0076	REVISION	767 ELTON PL	\$0.00
3/11/2024	PLAN CHANGE	004091014000	\$165.20
2/26/2024	FINALED		\$165.20

Owner Name: ESPINOZA JOSE LUIS & JOSEFINA

Contractor Name: SUNRUN

Description: REV TO S24-0010 - INTERCONNECTION & EQUIPMENT RELOCATION

REV24-0078	REVISION	3 CHABLIS CIR	\$0.00
3/11/2024	PLAN CHANGE	211352028000	\$163.20
2/26/2024	FINALED		\$163.20

Owner Name: GANDA LYNDON J JR & VANESSA MAE

Contractor Name: SUNRUN

Description: REV TO \$23-0405 - CHANGE EQUIPMENT LOCATION - UPDATE ACD

REV24-0080	REVISION	950 WORK ST	\$0.00
3/27/2024	PLAN CHANGE	003461015000	\$734.59
2/27/2024	FINALED		\$734.59

Owner Name: OLD DOMINION FREIGHT LINE INC

Contractor Name: CHAVEZ FENCING

Description: REV TO B23-0046 - CHANGE GATE LOCATION

REV24-0085	REVISION	227 CHAPARRAL ST, Unit A	\$0.00
3/28/2024	PLAN CHANGE	003421015000	\$479.68
2/29/2024	FINALED		\$479.68

Owner Name: DAY BY DAY INVESTING LLC

Contractor Name:

Description: REV TO B23-0034 CHANGE WATER HEATER-HVAC-ELECTR METER-PORCH

REV24-0088	REVISION	11 NEWINGTON CIR	\$0.00
3/18/2024	PLAN CHANGE	153393008000	\$190.20
3/5/2024	FINALED		\$190.20

Owner Name: LUNA DELFINA & EDWARD

Contractor Name: SUNTERNAL CONSTRUCTION INC

Description: REV TO S24-0019 - CHANGE TO 9.2 KW AND MODULE TYPE

REV24-0090	REVISION	525 CAROL DR	\$0.00
3/25/2024	PLAN CHANGE	003513022000	\$155.20
3/5/2024	FINALED		\$155.20



City of Salinas

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Owner Name: CURIEL MARTIN S ET AL

Contractor Name: ENERGY SERVICE PARTNERS INC DBA ESP CONTRACTING

Description: REV TO S23-0414 - CHANGE MODULE LOCATION

REV24-0092	REVISION	627 BRUNKEN AVE	\$0.00
3/22/2024	PLAN CHANGE	002741021000	\$306.76
3/6/2024	FINALED		\$306.76

Owner Name: NISSEN JOANNE TR

Contractor Name: TILSON TECHNOLOGY MANAGEMENT INC

Description: REV TO B23-0911 - CHANGES IN ELECTRICAL CONDUIT & BREAKER

REV24-0094	REVISION	976 W ALISAL ST	\$0.00
3/13/2024	PLAN CHANGE	016084006000	\$173.28
3/7/2024	FINALED		\$173.28

Owner Name: TAHITAIN ENTERPRISES INC Contractor Name: A & R PLUMBING INC

Description: REV TO P24-0023 - MOVE LOCATION OF BACKFLOW DEVICE

REV24-0095	REVISION	976 W ALISAL ST	\$0.00
3/15/2024	PLAN CHANGE	016084006000	\$173.28
3/7/2024	FINALED		\$173.28

Owner Name: TAHITAIN ENTERPRISES INC Contractor Name: A & R PLUMBING INC

Description: REV TO P24-0022 - MOVE LOCATION OF BACKFLOW DEVICE

REV24-0104	REVISION	718 TOWT ST, Unit A	\$0.00
3/26/2024	PLAN CHANGE	004452006000	\$166.20
3/14/2024	FINALED		\$166.20

Owner Name: KAUR AMRITPAL & GURMIT SINGH TRS

Description: REV TO B22-0756 - TRUSS CALCS

Contractor Name: CORIE CONSTRUCTION

REV24-0111	REVISION	918 PADRE DR, Unit 8	\$0.00
3/20/2024	PLAN CHANGE	002593001000	\$152.20
3/19/2024	FINALED		\$152.20

Owner Name: MISSION 910 LLC

Contractor Name: A & R PLUMBING INC

Description: REV TO P24-0068 - CHANGE GAS LINE LOCATION

REV24-0115	REVISION	1132 JEAN AVE	\$0.00
3/28/2024	PLAN CHANGE	003502005000	\$178.20
3/22/2024	FINALED		\$178.20



City of Salinas

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Owner Name: OCHOA JUAN A & MENDOZA MARIA Contractor Name: BETTER EARTH ELECTRIC INC

Description: REV TO S24-0038 - CHANGE MODULE LAYOUT

		Number of PLAN CHANGE Permits:	23
		Valuation:	\$0.00
		Fees Charged:	\$7,075.46
		Fees Paid:	\$7,075.46
REV24-0073	REVISION	498 WIMBLEDON AVE	\$0.00
3/11/2024	R-SOLAR	211423004000	\$159.20
2/23/2024	FINALED		\$159.20
Owner Name: BLOSS CONS Contractor Name: SUNRUN	UELO C & BEDON CESAR EDUA I	RDO CASTILLO	
Description: REV TO S23-0	0373 - CHANGE EQUIP LOCATIO	N - ADD AC DISCONNECT	
REV24-0077	REVISION	1509 MESQUITE DR	\$0.00
3/11/2024	R-SOLAR	153511012000	\$158.20
2/26/2024	FINALED		\$158.20
wner Name: RODRIGUEZ ontractor Name: SUNRUN escription: REV TO S23-0		RELOCATE	
S23-0415	SOLAR	576 ST EDWARDS AVE	\$30,500.00
3/14/2024	R-SOLAR	261534006000	\$564.52
12/22/2024	ISSUED		\$564.52
wner Name: VELAZQUEZ ontractor Name: SOLAR S	JOSE E GONZALEZ & REYNOSO AVINGS DIRECT INC	ROSAISELA	
Description: 5.67KWh - 14	MODULE ROOF PV - ENPHASE	ENCHARGE ESS	
S24-0026	SOLAR	42 OREGON ST, Unit A	\$11,900.00
3/5/2024	R-SOLAR	004222039000	\$743.35
1/30/2024	FINALED		\$743.35
Owner Name: RODRIGUEZ Contractor Name: OWNER	ALEJANDRO & ANGELICA RODR BUILDER	RIGUEZ CRUZ	
	MODULE ROOF MOUNTED PV		
escription: 3.80KWh - 9			
Description: 3.80KWh - 9 S24-0036	SOLAR	1119 PASEO GRANDE	\$31,000.00
	SOLAR R-SOLAR	1119 PASEO GRANDE 153373033000	\$31,000.00 \$556.58



Description: 3.200 KWh - 8 MODULE ROOF PV - ENPHASE ENCHARGE 3 ESS

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 \$24-0037
 \$OLAR
 1310 FIRST AVE
 \$40,000.00

 3/12/2024
 R-SOLAR
 004205003000
 \$558.75

 2/6/2024
 FINALED
 \$558.75

Owner Name: ESCOBEDO RUTH E ETAL Contractor Name: CONSUMER PLUS SOLAR

Description: 6.000KWh - 15 MODULE ROOF PV - ENPHASE ENCHARGE 10 ESS

 \$24-0049
 \$OLAR
 205 ENCINADA DR
 \$14,600.00

 3/8/2024
 R-SOLAR
 016116015000
 \$433.25

 2/19/2024
 ISSUED
 \$433.25

Owner Name: ESCOBAR RODOLFO & IRMA

Contractor Name: SUNRUN

Description: 4.00 KW - 10 MODULE PV SOLAR - (1) TESLA POWERWALL

 \$24-0050
 SOLAR
 1833 MONTE BELLA BLVD
 \$12,320.00

 3/12/2024
 R-SOLAR
 153722018000
 \$435.95

 2/19/2024
 ISSUED
 \$435.95

Owner Name: AGUILA BLANCA I PARRA & ARTURO ANTONIO

Contractor Name: SUNRUN

Description: 2.80 KW - 7 MODULE PV SOLAR - (1) TESLA POWERWALL

 \$24-0055
 \$0LAR
 \$25 PRINCE PL
 \$13,840.00

 3/8/2024
 R-SOLAR
 004063010000
 \$435.15

 2/27/2024
 ISSUED
 \$435.15

Owner Name: KOR SOPHALA & TAING VUTHY TRS

Contractor Name: SUNRUN

Description: 3.600KWh - 9 MODULE ROOF PV - TESLA POWERWALL 13.5 KWh

 \$24-0056
 \$OLAR
 988 CRESTVIEW ST
 \$16,880.00

 3/8/2024
 R-SOLAR
 153453008000
 \$434.54

 2/27/2024
 ISSUED
 \$434.54

Owner Name: HERNANDEZ JUAN M & HERNANDEZ JUAN MANUEL

Contractor Name: SUNRUN

Description: 5.200KWh - 13 MODULE ROOF PV - TESLA POWERWALL 13.5 ESS

 \$24-0057
 \$OLAR
 1243 PALERMO DR
 \$15,360.00

 3/12/2024
 R-SOLAR
 153712041000
 \$433.35

 2/27/2024
 ISSUED
 \$433.35

Owner Name: HERRERA ANGEL ODON & PEREZ ESTEBAN

Contractor Name: SUNRUN

Description: 4.400KWh - 11 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS



City of Salinas

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 \$24-0058
 SOLAR
 895 LEXINGTON DR
 \$14,000.00

 3/13/2024
 R-SOLAR
 153161009000
 \$421.17

 2/27/2024
 ISSUED
 \$421.17

Owner Name: CRUTCHFIELD MARVIN & CRUTCHFIELD EILEEN S

Contractor Name: SUNTERNAL CONSTRUCTION INC

Description: 4.15KWh - 10 MODULE ROOF PV - 125A MSP - 2 ENPHASE 1P-NA ESS

 \$24-0059
 SOLAR
 254 TORO AVE, Unit A
 \$12,500.00

 3/12/2024
 R-SOLAR
 004501009000
 \$403.98

 2/28/2024
 FINALED
 \$403.98

Owner Name: MIRANDA JUAN VEGA Contractor Name: RIOS SOLAR

Description: 4.86KWh - 12 MODULE ROOF MOUNTED PHOTOVOLATIC SYSTEM

 \$24-0060
 \$OLAR
 753 SAN JACINTO DR
 \$13,840.00

 3/12/2024
 R-SOLAR
 016332013000
 \$433.15

 2/29/2024
 ISSUED
 \$433.15

Owner Name: SULLIVAN PAUL E Contractor Name: SUNRUN

Description: 3.600KWh - 9 MODULE ROOF PV - TESLA POWERWALL 13.5 KWh ESS

 \$24-0063
 \$OLAR
 \$1130 VERONA WAY
 \$34,320.00

 3/12/2024
 R-SOLAR
 \$153691009000
 \$413.81

 3/1/2024
 ISSUED
 \$413.81

Owner Name: QUILATON ORSON R & TERESA R

Contractor Name: SUNRUN

Description: 12.800KWh - 32 MODULE ROOF PV - (2) LG CHEM PRIME 9.8KWh ESS

 \$24-0064
 SOLAR
 1618 CUEVAS CIR
 \$20,160.00

 3/12/2024
 R-SOLAR
 261681035000
 \$418.97

 3/1/2024
 ISSUED
 \$418.97

Owner Name: QUEZADA DIEGO & MARICELA

Contractor Name: SUNRUN

Description: 6.400KWh - 16 MODULE ROOF PV - 125A SUB P - LG CHEM ESS

 \$24-0065
 SOLAR
 1516 EL DORADO DR
 \$12,320.00

 3/12/2024
 R-SOLAR
 261434002000
 \$444.95

 3/4/2024
 ISSUED
 \$444.95

Owner Name: LOPEZ MARIO FLORES ET AL

Contractor Name: SUNRUN

Description: 2.800KWh - 7 MODULE ROOF PV - TESLA POWERWALL 13.5 ESS

\$24-0066 SOLAR 728 BURKE ST, Unit A \$5,320.00

City of Salinas

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3/12/2024 R-SOLAR 004461004000 \$407.04 3/5/2024 ISSUED \$407.04

Owner Name: LOPEZ ISIDRO CIBRIAN TR

Contractor Name: SUNRUN

Description: 2.800KWh - 7 MODULE ROOF MOUNTED PV

 \$24-0067
 SOLAR
 717 FAIRMONT DR
 \$20,748.00

 3/13/2024
 R-SOLAR
 002902013000
 \$409.05

 3/5/2024
 ISSUED
 \$409.05

Owner Name: CHAIDEZ JUAN MANUEL & BEATRIZ S

Contractor Name: SUNRUN

Description: 10.920KWh - 28 MODULE ROOF MOUNTED PV

 \$24-0069
 SOLAR
 1032 ACOSTA ST
 \$28,000.00

 3/12/2024
 R-SOLAR
 004221008000
 \$654.99

 3/6/2024
 ISSUED
 \$654.99

Owner Name: SOTO JUAN FRANCISCO HERNANDEZ ET AL

Contractor Name: BETTER EARTH ELECTRIC INC

Description: 5.74KWh - 14 MODULE ROOF PV - SOLAREDGE ESS - 125A SUB PANEL

 \$24-0073
 \$OLAR
 1211 ACOSTA ST
 \$31,000.00

 3/25/2024
 R-SOLAR
 004252012000
 \$411.38

 3/8/2024
 ISSUED
 \$411.38

Owner Name: GIL ELIDA & ERNESTO Contractor Name: CONSUMER PLUS SOLAR

Description: 5.200KWh - 13 MODULE ROOF PV - (1) ENPHASE ENCHARGE 3 ESS

 \$24-0074
 \$OLAR
 1616 SISKIYOU DR
 \$10,000.00

 3/21/2024
 R-SOLAR
 261507003000
 \$412.65

 3/12/2024
 ISSUED
 \$412.65

Owner Name: VASQUEZ J GUADALUPE ALVAREZ & DE ALVAREZ LETICIA

Contractor Name: HOME BUILT ENERGY INC

Description: 2.62KWh - 9 MODULE ROOF MOUNTED PHOTOVOLTAIC SYSTEM

 \$24-0075
 \$0.00

 3/22/2024
 R-SOLAR
 261243007000
 \$435.85

 3/11/2024
 ISSUED
 \$435.85

Owner Name: MARTINEZ JAIME CEJA ETAL

Contractor Name: SUNRUN

Description: 4.000KWh - 10 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS

 \$24-0076
 \$OLAR
 1523 COTTONWOOD DR
 \$26,920.00

 3/22/2024
 R-SOLAR
 153562021000
 \$442.85



City of Salinas

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3/11/2024 ISSUED \$442.85

Owner Name: LARSON DONALD RICHARD & DAISY H

Contractor Name: SUNRUN

Description: 6.800KWh - 17 MODULE ROOF PV - (2) TELSA POWERWALLS 13.5KWh

 \$24-0077
 \$OLAR
 304 SHIRES WAY
 \$12,320.00

 3/22/2024
 R-SOLAR
 261252020000
 \$439.95

3/11/2024 ISSUED \$439.95

Owner Name: GUERRERO HECTOR T Contractor Name: SUNRUN

Description: 2.800KWh - 7 MODULE ROOF PV - (1) TESLA POWERWALL 13.5 ESS

 \$24-0078
 \$OLAR
 780 BELLARMINE DR
 \$14,600.00

 3/28/2024
 R-SOLAR
 016097005000
 \$434.25

 3/11/2024
 ISSUED
 \$434.25

Owner Name: CARACCIOLI THERESA ANN TR

Contractor Name: SUNRUN

Description: 4.000KWh - 10 MODULE ROOF PV - TESLA POWERWALL 13.5 ESS

 \$24-0084
 \$OLAR
 \$46 LA CUESTA CT
 \$23,000.00

 3/20/2024
 R-SOLAR
 153342012000
 \$652.34

 3/12/2024
 ISSUED
 \$652.34

Owner Name: CERPA-VARGAS JORGE & CERPA ANTHONY

Contractor Name: BETTER EARTH ELECTRIC INC

Description: 6.56KWh - 16 MODULE PV - ENERGY BANK ESS - 125A SUB PANEL

 \$24-0086
 SOLAR
 1730 BEACON HILL DR
 \$14,000.00

 3/27/2024
 R-SOLAR
 153392001000
 \$446.17

 3/13/2024
 ISSUED
 \$446.17

Owner Name: LARA MARIBEL ET AL Contractor Name: SUNRUN

Description: 3.600KWh - 9 MODULE ROOF PV - TESLA POWERWALL 13.5 KWh

 \$24-0087
 \$OLAR
 \$24 WINHAM ST
 \$38,250.00

 3/27/2024
 R-SOLAR
 002394006000
 \$408.32

 3/13/2024
 ISSUED
 \$408.32

Owner Name: AZCONA PROPERTIES

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS Description: 8.505KWh - 21 MODULE ROOF PV - MSP 200-AMPS

S24-0088	SOLAR	1920 CONSTITUTION BLVD, Unit 2	\$13,080.00
3/27/2024	R-SOLAR	153293001000	\$453.05
3/13/2024	ISSUED		\$453.05

City of Salinas

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Owner Name: TORRES CARINA R Contractor Name: SUNRUN

Description: 3.200KWh - 8 MODULE ROOF PV - TESLA POWERWALL 13.5KWH ESS

 \$24-0089
 SOLAR
 1607 LOS GATOS WAY
 \$35,970.00

 3/20/2024
 R-SOLAR
 261302060000
 \$658.03

 3/14/2024
 ISSUED
 \$658.03

Owner Name: CORVERA ANTONIO & TRINIDAD Contractor Name: EMPOWER ELECTRIC SOLAR

Description: 5.93KW - 15 MODULE ROOF PV - 125A MSP - (2) ENPHASE ENCHARGE

 \$24-0090
 \$OLAR
 7 WILGART WAY
 \$16,880.00

 3/28/2024
 R-SOLAR
 002624009000
 \$435.54

 3/15/2024
 ISSUED
 \$435.54

Owner Name: SAWYER DAVID E SR ET AL

Contractor Name: SUNRUN

Description: 5.200KWh - 13 MODULE ROOF PV - TESLA POWERWALL 13.5 ESS

 \$24-0091
 SOLAR
 1141 WELLINGTON CT
 \$17,640.00

 3/27/2024
 R-SOLAR
 153381010000
 \$437.64

 3/15/2024
 ISSUED
 \$437.64

Owner Name: CARLOS MARICRUZ Contractor Name: SUNRUN

Description: 5.600KWh - 14 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS

 \$24-0092
 \$0.00

 3/15/2024
 R-SOLAR
 211351003000
 \$161.10

 3/15/2024
 ISSUED
 \$161.10

Owner Name: JAIME SAN JUANITA SILVA & JOEL

Contractor Name: SUNRUN

Description: REMOVE AND REPLACE SOLAR PANELS INCONJUNCTION WITH REROOF

 \$24-0096
 \$OLAR
 18951 HOOVER ST
 \$15,357.60

 3/27/2024
 R-SOLAR
 253252011000
 \$408.35

 3/20/2024
 ISSUED
 \$408.35

Owner Name: SMITH MARIAH DESTINY

Contractor Name: BRIGHT OPS

Description: 3.24KWh - 9 MODULE ROOF MOUNTED PV

 \$24-0097
 \$OLAR
 441 ELWOOD ST
 \$35,146.80

 3/27/2024
 R-SOLAR
 003681038000
 \$412.92

 3/20/2024
 ISSUED
 \$412.92

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: IRIARTE ALBERTO Contractor Name: BRIGHT OPS

Description: 4.68KWh - 13 MODULE ROOF PV - SOLAR EDGE BANK ESS

 \$24-0098
 SOLAR
 1455 PARSONS AVE
 \$20,280.00

 3/27/2024
 R-SOLAR
 261247005000
 \$409.35

 3/20/2024
 ISSUED
 \$409.35

Owner Name: VILLANUEVA ADAN ARTIAGA TR ET AL

Contractor Name: BRIGHT OPS

Description: 3.60KWh - 10 MODULE ROOF PV - SOLAREDGE ENERGY BANK ESS

 \$24-0099
 SOLAR
 1306 PADOVA DR
 \$28,000.00

 3/27/2024
 R-SOLAR
 153712005000
 \$417.99

 3/20/2024
 ISSUED
 \$417.99

Owner Name: CABRERA GAUDENCIO RUBIO & BIBIANA

Contractor Name: SUNRUN

Description: 9.200KWh - 23 MODULE ROOF PV - (2) LG CHEM 9.8KWh ESS

 \$24-0100
 \$OLAR
 \$144 ALAMO WAY
 \$16,000.00

 3/27/2024
 R-SOLAR
 004352007000
 \$409.43

 3/20/2024
 ISSUED
 \$409.43

Owner Name: SIPIN LUZVMINDA & WILLIAM

Contractor Name: SUNRUN

Description: 5.600KWh - 14 MODULE ROOF PV - LG CHEM 9.8KWh ESS

 \$24-0102
 \$OLAR
 1360 N MAIN DR
 \$16,880.00

 3/28/2024
 R-SOLAR
 003392022000
 \$438.54

 3/22/2024
 ISSUED
 \$438.54

Owner Name: TACAS FROILAN V & CASTILLO MYRNALITA MENDOZA

Contractor Name: SUNRUN

Description: 5.200KWh - 13 MODULE ROOF PV - TESLA POWERWALL 13.5KWh ESS

 \$24-0107
 \$30LAR
 \$1053 UNIVERSITY AVE
 \$37,240.40

 3/28/2024
 R-SOLAR
 016053014000
 \$644.19

 3/25/2024
 ISSUED
 \$644.19

Owner Name: KUBIK JAMES F & MARLYSS E TRS

Contractor Name: BRIGHT OPS

Description: 6.12KWh - 17 MODULE ROOF PV - MSP 200A - SOLAREDGE ESS 5.0KW

 \$24-0108
 \$30LAR
 1612 BENNINGTON CT
 \$31,480.00

 3/28/2024
 R-SOLAR
 153212011000
 \$443.44

 3/25/2024
 ISSUED
 \$443.44

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: ARELLANO HILARIO O ETAL

Contractor Name: SUNRUN

Description: 9.200KWh - 23 MODULE ROOF PV - (2) TESLA POWERWALL 13.5KWh

		Number of R-SOLAR Permits:	42
		Valuation:	\$801,652.80
		Fees Charged:	\$18,733.28
		Fees Paid:	\$18,733.28
REV24-0079	REVISION	1816 MONTE BELLA BLVD A	\$0.00
3/22/2024	FIRE SPRINKLER	153722005000	\$609.26
2/26/2024	FINALED		\$609.26
Owner Name: PEREZ JUANA Contractor Name: A&B Fire			
Description: Juan Perez/Jo	se Acosta ADU - B23-0474		
REV24-0086	REVISION	201 CLINTON CT A	\$0.00
3/21/2024	FIRE SPRINKLER	211292001000	\$786.88
2/29/2024	FINALED		\$786.88
Contractor Name: A & B Fir		MARIA C	
Description: B22-0373 Sala	azar - ADU Fire Sprinklers		
REV24-0089	REVISION	1550 VERONA CT A	\$0.00
3/20/2024	FIRE SPRINKLER	153681024000	\$617.66
3/5/2024	FINALED		\$617.66
Owner Name: CRUZ BERTH. Contractor Name: NORTHE	A HERNANDEZ ET AL RN CALIFORNIA FIRE PROTECTIO	ON SERV	
Description: Garcia ADU B	22-0659 Sprinklers		
REV24-0097	REVISION	1824 MONTE BELLA BLVD A	\$0.00
3/21/2024	FIRE SPRINKLER	153722008000	\$609.26
3/8/2024	FINALED		\$609.26
Owner Name: RAMIREZ SAC Contractor Name: A&B Fire	GRARIO V & LOPEZ HECTOR RA' Protection	YMUNDO	
Description: B22-0635 AD	J		
REV24-0098	REVISION	1824 MONTE BELLA BLVD	\$0.00
2/22/2024	FIRE SPRINKLER	153722008000	\$792.22
3/22/2024			



Description: B22-0636 2nd Floor

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

 REV24-0112
 REVISION
 1506 N MAIN ST
 \$0.00

 3/21/2024
 FIRE SPRINKLER
 211232034000
 \$775.86

 3/20/2024
 FINALED
 \$775.86

Owner Name: HARDEN RANCH PLAZA ASSOCIATES LLC ET AL Contractor Name: CALIFORNIA FIRE PROTECTION INC

Description: EL Reparo Boots

		Number of FIRE SPRINKLER Permits:	6
			\$0.00 \$4,191.14 \$4,191.14
		Valuation: Fees Charged:	
		Fees Paid:	
SP23-0037	SIGN PERMIT	262 MAIN ST	\$5,001.95
3/20/2024	C-SIGN	002242014000	\$518.43
7/13/2023	ISSUED		\$518.43
Owner Name: COMINOS Pl Contractor Name: SIGNS B			
Description: INSTALL NON	I-ILLUMINATED SIGN - ARTWORK	SS	
SP24-0004	SIGN PERMIT	3 ROSSI CIR, Unit C	\$6,210.00
3/6/2024	C-SIGN	261716015000	\$1,020.47
1/16/2024	ISSUED		\$1,020.47
Owner Name: TOHYON PA Contractor Name: ASAP SIG Description: NON-ILLUMII		EY HEALTH	
Contractor Name: ASAP SIG	GNS & PRINTING	EY HEALTH 960 WORK ST	\$2,500.00
Contractor Name: ASAP SIG	GNS & PRINTING NATED SIGNAGE - SALINAS VALLI		\$2,500.00 \$461.88
Contractor Name: ASAP SIG Description: NON-ILLUMII SP24-0007	GNS & PRINTING NATED SIGNAGE - SALINAS VALLI SIGN PERMIT	960 WORK ST	
Contractor Name: ASAP SIG Description: NON-ILLUMII SP24-0007 3/12/2024	GNS & PRINTING NATED SIGNAGE - SALINAS VALLE SIGN PERMIT C-SIGN FINALED DAD ED UILDERS	960 WORK ST	\$461.88
Contractor Name: ASAP SIG Description: NON-ILLUMII SP24-0007 3/12/2024 2/2/2024 Dwner Name: BOZORGHAI Contractor Name: PERRY B	GNS & PRINTING NATED SIGNAGE - SALINAS VALLE SIGN PERMIT C-SIGN FINALED DAD ED UILDERS	960 WORK ST	\$461.88
SP24-0007 3/12/2024 2/2/2024 Dwner Name: BOZORGHAI Contractor Name: PERRY B Description: NON-ILLUMII	SNS & PRINTING NATED SIGNAGE - SALINAS VALLI SIGN PERMIT C-SIGN FINALED DAD ED UILDERS NATED SIGNAGE - AM/PM	960 WORK ST 003461014000	\$461.88 \$461.88
SP24-0008 Contractor Name: ASAP SIGN Description: NON-ILLUMII SP24-0007 3/12/2024 2/2/2024 Dwner Name: BOZORGHAI Contractor Name: PERRY B Description: NON-ILLUMII SP24-0008	SNS & PRINTING NATED SIGNAGE - SALINAS VALLE SIGN PERMIT C-SIGN FINALED DAD ED UILDERS NATED SIGNAGE - AM/PM SIGN PERMIT	960 WORK ST 003461014000 101 AUTO CENTER CIR	\$461.88 \$461.88 \$2,500.00
Contractor Name: ASAP SIG Description: NON-ILLUMII SP24-0007 3/12/2024 2/2/2024 Owner Name: BOZORGHAI Contractor Name: PERRY B Description: NON-ILLUMII SP24-0008 3/5/2024 2/2/2024 Owner Name: GREEN DESE	SIGN & PRINTING NATED SIGNAGE - SALINAS VALLE SIGN PERMIT C-SIGN FINALED DAD ED UILDERS NATED SIGNAGE - AM/PM SIGN PERMIT C-SIGN ISSUED	960 WORK ST 003461014000 101 AUTO CENTER CIR	\$461.88 \$461.88 \$2,500.00 \$461.88
SP24-0007 3/12/2024 2/2/2024 Owner Name: BOZORGHAI Contractor Name: PERRY B Description: NON-ILLUMII SP24-0008 3/5/2024 2/2/2024 Owner Name: GREEN DESE Contractor Name: PERRY B	SIGN & PRINTING NATED SIGNAGE - SALINAS VALLE SIGN PERMIT C-SIGN FINALED DAD ED UILDERS NATED SIGNAGE - AM/PM SIGN PERMIT C-SIGN ISSUED	960 WORK ST 003461014000 101 AUTO CENTER CIR 253331019000	\$461.88 \$461.88 \$2,500.00 \$461.88
SP24-0007 3/12/2024 2/2/2024 Owner Name: BOZORGHAI Contractor Name: PERRY B Description: NON-ILLUMII SP24-0008 3/5/2024 2/2/2024 Owner Name: GREEN DESE Contractor Name: PERRY B	SIGN PERMIT C-SIGN FINALED DAD ED UILDERS NATED SIGNAGE - AM/PM SIGN PERMIT C-SIGN SIGN PERMIT C-SIGN ISSUED ERT OIL LLC UILDERS	960 WORK ST 003461014000 101 AUTO CENTER CIR 253331019000	\$461.88 \$461.88 \$2,500.00 \$461.88

City of Salinas

Date Range Between 3/1/2024 and 3/31/2024

2/15/2024 ISSUED \$943.22

Owner Name: SANTA RITA GRF2 LLC

Contractor Name: ALPHA ARCHITECTURAL SIGNS & LIGHTING INC Description: (3) ILLUMINATED WALL SIGNS "STARBUCKS"

Number of C-SIGN Permits: 5

Valuation: \$30,211.95

Fees Charged: \$3,405.88

Fees Paid: \$3,405.88

S24-0042 SOLAR 1652 MARSHFIELD CT \$499.00

3/14/2024 R-SOLAR ALTERATION 153153003000 \$161.10

3/12/2024 ISSUED \$161.10

Owner Name: MARTINEZ ARMANDO & ROXANA TINOCO Contractor Name: TESLA ENERGY OPERATIONS INC

Description: Removal and reinstallation in reference to permit S16-0031

Number of R-SOLAR ALTERATION Permits: 1

Valuation: \$499.00

Fees Paid: \$161.10

\$161.10

Total Number of Permits: 288

Fees Charged:

Total Valuation: \$11,446,401.68

Total Fees Charged: \$501,340.39

Total Fees Paid: \$500,658.40