PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
CITY23-0426	CITY	464 WILLIAMS RD C/A	\$0.00
11/2/2023	R-CITY REPORT	004491005000	\$71.14
11/2/2023	FINALED		\$71.14
Owner Name: FERNANDEZ (Contractor Name:	GONZALO & GLORIA TRS ET AL		
Description: City Report			
CITY23-0427	CITY	752 SAN JACINTO DR	\$0.00
11/3/2023	R-CITY REPORT	016333008000	\$71.14
11/3/2023	FINALED		\$71.14
Owner Name: ABRAMS JEFF Contractor Name:	REY R		
Description: City Report			
CITY23-0428	CITY	225 SAN JUAN GRADE RD	\$0.00
11/6/2023	R-CITY REPORT	253131014000	\$71.14
11/6/2023	FINALED		\$71.14
Owner Name: MURILLO HO Contractor Name:	RACIO M		
Description: City Report			
CITY23-0429	CITY	225 SAN JUAN DR	\$0.00
11/6/2023	R-CITY REPORT	002643009000	\$71.14
11/6/2023	FINALED		\$71.14
Owner Name: HARD CASH I Contractor Name:	NVESTMENTS INC		
Description: City Report			
CITY23-0430	CITY	13121 ARTHUR CT	\$0.00
11/6/2023	R-CITY REPORT	253261011000	\$71.14
11/6/2023	FINALED		\$71.14
Owner Name: QUIAMBAO T Contractor Name:	OMAS D JR TR		
Description: City Report			
CITY23-0431	CITY	1823 HEMINGWAY DR	\$0.00
11/7/2023	R-CITY REPORT	153611008000	\$71.14
11/7/2023	FINALED		\$71.14



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: DUFFIN SALLY Y & HAMLET JAMES W Contractor Name:

Description: City Report			
CITY23-0432	CITY	119 E SAN LUIS ST	\$0.00
11/7/2023	R-CITY REPORT	002223011000	\$71.14
11/7/2023	FINALED		\$71.14
Owner Name: SERNA STEPH Contractor Name: Description: City Report	ANIE EST OF		
CITY23-0433	CITY	1350 SAN BLANCO DR	\$0.00
11/7/2023	R-CITY REPORT	207163007000	\$71.14
11/7/2023	FINALED		\$71.14
Owner Name: MANDUJANO Contractor Name: Description: City Report	FRANCISCO TORRES		
CITY23-0434	CITY	118 SAN JOSE ST	\$0.00
11/8/2023	R-CITY REPORT	016131010000	\$71.14
11/8/2023	FINALED		\$71.14
Owner Name: MAH DENNIS I Contractor Name:	M TR		
Description: City Report			
CITY23-0435	CITY	1535 IMPERIAL WAY	\$0.00
11/9/2023	R-CITY REPORT	261436016000	\$71.14
11/9/2023	FINALED		\$71.14
Owner Name: CARRASCO AN Contractor Name: Description: City Report	INA MARIE SANCHEZ TR		
CITY23-0436	CITY	780 BELLARMINE DR	\$0.00
11/9/2023	R-CITY REPORT	016097005000	\$71.14
11/9/2023	FINALED		\$71.14
Owner Name: MCBRIDE ALIS Contractor Name:	АК		
Description: City Report			
CITY23-0437	CITY	1032 ACOSTA ST	\$0.00
11/0/2022	R-CITY REPORT	004221008000	\$71.14
11/9/2023	R-CITT REPORT	004221008000	J/ 1.14

City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: BANTA DARYL PAGE & VERONICA MORALES TRS Contractor Name:

CITY23-0438	CITY	119 WILLIAMS RD	\$0.00
11/13/2023	R-CITY REPORT	004205028000	\$71.14
11/13/2023	FINALED		\$71.14
Owner Name: MORALES JOS Contractor Name: Description: City Report	SEFINA V TR		
CITY23-0439	CITY	42 STONE ST 1	\$0.00
11/13/2023	R-CITY REPORT	002166001000	\$71.14
11/13/2023	FINALED		\$71.14
Owner Name: SANCHEZ SAF Contractor Name: Description: City Report	}A E		
CITY23-0440	CITY	1744 TRUCKEE WAY	\$0.00
11/13/2023	R-CITY REPORT	261552018000	\$71.14
11/13/2023	FINALED		\$71.14
Owner Name: BUNDEN TSU Contractor Name: Description: City Report	YOSHI TR		
CITY23-0441	CITY	1256 SAN MARCOS DR	\$0.00
11/14/2023	R-CITY REPORT	016251005000	\$71.14
			4
11/14/2023	FINALED		\$71.14
Owner Name: STOFFEY-SAIE Contractor Name:			\$71.14
Owner Name: STOFFEY-SAIE Contractor Name:		1662 NEWPORT CT	\$71.14 \$0.00
Owner Name: STOFFEY-SAI Contractor Name: Description: City Report	D BARBARA TR	1662 NEWPORT CT 153141030000	
Owner Name: STOFFEY-SAIE Contractor Name: Description: City Report CITY23-0442	D BARBARA TR		\$0.00
Owner Name: STOFFEY-SAID Contractor Name: Description: City Report CITY23-0442 11/14/2023 11/14/2023 Owner Name: KUSCUOGLU	D BARBARA TR CITY R-CITY REPORT FINALED		\$0.00 \$71.14
Owner Name: STOFFEY-SAID Contractor Name: Description: City Report CITY23-0442 11/14/2023	D BARBARA TR CITY R-CITY REPORT FINALED		\$0.00 \$71.14
Owner Name: STOFFEY-SAID Contractor Name: Description: City Report CITY23-0442 11/14/2023 11/14/2023 Owner Name: KUSCUOGLU Contractor Name:	D BARBARA TR CITY R-CITY REPORT FINALED		\$0.00 \$71.14
Owner Name: STOFFEY-SAIE Contractor Name: Description: City Report CITY23-0442 11/14/2023 11/14/2023 Owner Name: KUSCUOGLU Contractor Name: Description: City Report	D BARBARA TR CITY R-CITY REPORT FINALED UNSAL	153141030000	\$0.00 \$71.14 \$71.14



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: HERO HOMES
Contractor Name:

CITY23-0445	CITY	12919 BARKLEY DR	\$0.00
11/14/2023	R-CITY REPORT	253134004000	\$71.14
11/14/2023	FINALED		\$71.14
Owner Name: DARLING ELIZ Contractor Name: Description: City Report	ABETH D TR		
CITY23-0446	CITY	918 ACOSTA PLAZA 57	\$0.00
11/14/2023	R-CITY REPORT	004723047000	\$71.14
11/14/2023	FINALED		\$71.14
Owner Name: REYNA EPIME Contractor Name: Description: City Report	NIO ESTATE OF		
CITY23-0447	CITY	12920 BARKLEY DR	\$0.00
11/14/2023	R-CITY REPORT	253133017000	\$71.14
11/14/2023	FINALED		\$71.14
Owner Name: DARLING ELIZ	ABETH D TR		
Contractor Name:			
Contractor Name: Description: City Report			
	CITY	727 MONTECITO WAY	\$0.00
Description: City Report	CITY R-CITY REPORT	727 MONTECITO WAY 016333021000	\$0.00 \$71.14
Description: City Report			
Description: City Report CITY23-0448 11/14/2023 11/14/2023 Owner Name: DECARLI JOHN Contractor Name:	R-CITY REPORT		\$71.14
Description: City Report CITY23-0448 11/14/2023 11/14/2023 Owner Name: DECARLI JOHN Contractor Name: Description: City Report	R-CITY REPORT FINALED N G & STEPHANIE ALISON TRS	016333021000	\$71.14 \$71.14
Description: City Report CITY23-0448 11/14/2023 11/14/2023 Owner Name: DECARLI JOHN Contractor Name: Description: City Report CITY23-0451	R-CITY REPORT FINALED N G & STEPHANIE ALISON TRS CITY	016333021000 36 LOS LAURELES AVE	\$71.14 \$71.14 \$0.00
Description: City Report CITY23-0448 11/14/2023 11/14/2023 Owner Name: DECARLI JOHN Contractor Name: Description: City Report CITY23-0451 11/15/2023	R-CITY REPORT FINALED N G & STEPHANIE ALISON TRS CITY R-CITY REPORT	016333021000	\$71.14 \$71.14 \$0.00 \$71.14
Description: City Report CITY23-0448 11/14/2023 11/14/2023 Owner Name: DECARLI JOHN Contractor Name: Description: City Report CITY23-0451 11/15/2023 11/15/2023 Owner Name: HASTEY PAME Contractor Name:	R-CITY REPORT FINALED N G & STEPHANIE ALISON TRS CITY R-CITY REPORT FINALED	016333021000 36 LOS LAURELES AVE	\$71.14 \$71.14 \$0.00
Description: City Report CITY23-0448 11/14/2023 11/14/2023 Owner Name: DECARLI JOH! Contractor Name: Description: City Report CITY23-0451 11/15/2023 11/15/2023 Owner Name: HASTEY PAME	R-CITY REPORT FINALED N G & STEPHANIE ALISON TRS CITY R-CITY REPORT FINALED	016333021000 36 LOS LAURELES AVE	\$71.14 \$71.14 \$0.00 \$71.14
Description: City Report CITY23-0448 11/14/2023 11/14/2023 Owner Name: DECARLI JOHN Contractor Name: Description: City Report CITY23-0451 11/15/2023 11/15/2023 Owner Name: HASTEY PAME Contractor Name:	R-CITY REPORT FINALED N G & STEPHANIE ALISON TRS CITY R-CITY REPORT FINALED	016333021000 36 LOS LAURELES AVE	\$71.14 \$71.14 \$0.00 \$71.14
Description: City Report CITY23-0448 11/14/2023 11/14/2023 Owner Name: DECARLI JOHN Contractor Name: Description: City Report CITY23-0451 11/15/2023 11/15/2023 Owner Name: HASTEY PAME Contractor Name: Description: City Report	R-CITY REPORT FINALED NG & STEPHANIE ALISON TRS CITY R-CITY REPORT FINALED ELA JOAN TR EST OF ET AL	016333021000 36 LOS LAURELES AVE 002512019000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14



City of Salinas

Date Range Between 11/1/2023 and 11/30/2023

Owner Name: CLASSEN LAURIE TR Contractor Name:

CITY23-0453	CITY	9 BARBARA PL	\$0.00
11/16/2023	R-CITY REPORT	003484006000	\$71.14
11/16/2023	FINALED		\$71.14
Owner Name: SANCHEZ SOC Contractor Name:	CORRO & MARIA ESTELA CORRA	ALES	
Description: City Report			
CITY23-0454	CITY	635 SAN TOMAS WAY	\$0.00
11/17/2023	R-CITY REPORT	016264009000	\$71.14
11/17/2023	FINALED		\$71.14
Owner Name: RAMON DAV Contractor Name:	ID R & MEGAN		
Description: City Report			
CITY23-0455	CITY	13008 ARTHUR ST	\$0.00
11/17/2023	R-CITY REPORT	253255010000	\$71.14
44/47/2022	FINALED		\$71.14
11/17/2023	TINALLD		
Owner Name: ROSS ALICE C Contractor Name:			
Owner Name: ROSS ALICE C			
Owner Name: ROSS ALICE C Contractor Name:		66 ST FRANCIS WAY	\$0.00
Owner Name: ROSS ALICE C Contractor Name: Description: City Report	TR EST OF	66 ST FRANCIS WAY 003745014000	\$0.00 \$71.14
Owner Name: ROSS ALICE C Contractor Name: Description: City Report CITY23-0456	TR EST OF		
Owner Name: ROSS ALICE C Contractor Name: Description: City Report CITY23-0456 11/17/2023	TR EST OF CITY R-CITY REPORT FINALED		\$71.14
Owner Name: ROSS ALICE C Contractor Name: Description: City Report CITY23-0456 11/17/2023 11/17/2023 Owner Name: BRIESACH NIC	TR EST OF CITY R-CITY REPORT FINALED		\$71.14
Owner Name: ROSS ALICE C Contractor Name: Description: City Report CITY23-0456 11/17/2023 11/17/2023 Owner Name: BRIESACH NIC Contractor Name:	TR EST OF CITY R-CITY REPORT FINALED		\$71.14
Owner Name: ROSS ALICE C Contractor Name: Description: City Report CITY23-0456 11/17/2023 11/17/2023 Owner Name: BRIESACH NIC Contractor Name: Description: City Report	CITY CITY R-CITY REPORT FINALED CHOLAS	003745014000	\$71.14 \$71.14
Owner Name: ROSS ALICE C Contractor Name: Description: City Report CITY23-0456 11/17/2023 11/17/2023 Owner Name: BRIESACH NIC Contractor Name: Description: City Report CITY23-0457	CITY CITY R-CITY REPORT FINALED CHOLAS	003745014000 21 NACIONAL ST	\$71.14 \$71.14 \$0.00
Owner Name: ROSS ALICE C Contractor Name: Description: City Report CITY23-0456 11/17/2023 11/17/2023 Owner Name: BRIESACH NIC Contractor Name: Description: City Report CITY23-0457 11/20/2023	CITY R-CITY REPORT FINALED CHOLAS CITY R-CITY REPORT FINALED	003745014000 21 NACIONAL ST	\$71.14 \$71.14 \$0.00 \$71.14
Owner Name: ROSS ALICE C Contractor Name: Description: City Report CITY23-0456 11/17/2023 11/17/2023 Owner Name: BRIESACH NIC Contractor Name: Description: City Report CITY23-0457 11/20/2023 11/20/2023 Owner Name: BRYAN MACE	CITY R-CITY REPORT FINALED CHOLAS CITY R-CITY REPORT FINALED	003745014000 21 NACIONAL ST	\$71.14 \$71.14 \$0.00 \$71.14
Owner Name: ROSS ALICE C Contractor Name: Description: City Report CITY23-0456 11/17/2023 11/17/2023 Owner Name: BRIESACH NIC Contractor Name: Description: City Report CITY23-0457 11/20/2023 11/20/2023 Owner Name: BRYAN MACE Contractor Name:	CITY R-CITY REPORT FINALED CHOLAS CITY R-CITY REPORT FINALED	003745014000 21 NACIONAL ST	\$71.14 \$71.14 \$0.00 \$71.14
Owner Name: ROSS ALICE C Contractor Name: Description: City Report CITY23-0456 11/17/2023 11/17/2023 Owner Name: BRIESACH NIC Contractor Name: Description: City Report CITY23-0457 11/20/2023 11/20/2023 Owner Name: BRYAN MACE Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED CHOLAS CITY R-CITY REPORT FINALED DONALD TR	003745014000 21 NACIONAL ST 002094024000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: FREGOSO ALEJANDRO JOSE & MONICA MARIE Contractor Name:

CITY23-0459	CITY	139 CHRISTENSEN AVE	\$0.00
11/21/2023	R-CITY REPORT	261266004000	\$71.14
11/21/2023	FINALED		\$71.14
Owner Name: WILLIAMS PA Contractor Name: Description: City Report	TRICIA L EST OF		
CITY23-0460	CITY	928 CORTINA WAY	\$0.00
11/21/2023	R-CITY REPORT	153352027000	\$71.14
11/21/2023	FINALED		\$71.14
Owner Name: PELAGIO JUVE Contractor Name: Description: City Report	NAL G & MARIA M		
CITY23-0461	CITY	345 COLERIDGE DR 70	\$0.00
11/21/2023	R-CITY REPORT	207176004000	\$71.14
11/21/2023	FINALED		\$71.14
Owner Name: FERCH BRANE Contractor Name: Description: City Report	ON W & COURTNEY A		
Contractor Name:	OON W & COURTNEY A	1455 TECOPA WAY	\$0.00
Contractor Name: Description: City Report		1455 TECOPA WAY 153401008000	\$0.00 \$71.14
Contractor Name: Description: City Report CITY23-0462	CITY		
Contractor Name: Description: City Report CITY23-0462 11/22/2023	CITY R-CITY REPORT FINALED		\$71.14
Contractor Name: Description: City Report CITY23-0462 11/22/2023 11/22/2023 Owner Name: VARGAS JOSE Contractor Name:	CITY R-CITY REPORT FINALED		\$71.14
Contractor Name: Description: City Report CITY23-0462 11/22/2023 11/22/2023 Owner Name: VARGAS JOSE Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED BOTELLO	153401008000	\$71.14 \$71.14
Contractor Name: Description: City Report CITY23-0462 11/22/2023 11/22/2023 Owner Name: VARGAS JOSE Contractor Name: Description: City Report CITY23-0463	CITY R-CITY REPORT FINALED BOTELLO CITY	153401008000 659 SAN MATEO PL	\$71.14 \$71.14 \$0.00
Contractor Name: Description: City Report CITY23-0462 11/22/2023 11/22/2023 Owner Name: VARGAS JOSE Contractor Name: Description: City Report CITY23-0463 11/22/2023	CITY R-CITY REPORT FINALED BOTELLO CITY R-CITY REPORT FINALED	153401008000 659 SAN MATEO PL	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY23-0462 11/22/2023 11/22/2023 Owner Name: VARGAS JOSE Contractor Name: Description: City Report CITY23-0463 11/22/2023 11/22/2023 Owner Name: LONGO ANTH	CITY R-CITY REPORT FINALED BOTELLO CITY R-CITY REPORT FINALED	153401008000 659 SAN MATEO PL	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY23-0462 11/22/2023 11/22/2023 Owner Name: VARGAS JOSE Contractor Name: Description: City Report CITY23-0463 11/22/2023 11/22/2023 0wner Name: LONGO ANTH Contractor Name:	CITY R-CITY REPORT FINALED BOTELLO CITY R-CITY REPORT FINALED	153401008000 659 SAN MATEO PL	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY23-0462 11/22/2023 11/22/2023 Owner Name: VARGAS JOSE Contractor Name: Description: City Report CITY23-0463 11/22/2023 11/22/2023 Owner Name: LONGO ANTH Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED BOTELLO CITY R-CITY REPORT FINALED ONY VINCENT & LISA ANNE	153401008000 659 SAN MATEO PL 016261006000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14

City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: BERTELSMAN ERIC Contractor Name:

Description: City Report

CITY23-0465 CITY **1879 LANCASHIRE DR** \$0.00 11/29/2023 **R-CITY REPORT** 211435023000 \$71.14 11/29/2023 \$71.14 FINALED Owner Name: LEE DONG JU & KANG MI JA Contractor Name: Description: City Report CITY23-0466 CITY **410 ZINFANDEL WAY** \$0.00 11/29/2023 **R-CITY REPORT** 211343013000 \$71.14 11/29/2023 \$71.14 FINALED **Owner Name: SLOAN CINDI RENEE & HOOVER LOUISE** Contractor Name: Description: City Report CITY23-0467 CITY 1386 VENICE CIR \$0.00 11/30/2023 **R-CITY REPORT** \$71.14 153715034000 11/30/2023 FINALED \$71.14 **Owner Name: TARRANCE LAJUAN IVAN & MARY DENISE** Contractor Name: Description: City Report CITY23-0468 CITY 111 ROSARITA DR \$0.00 11/30/2023 **R-CITY REPORT** 003751001000 \$71.14 11/30/2023 \$71.14 FINALED Owner Name: SONG JOSEPH & SONG SUSAN Contractor Name:

		Number of R-CITY REPORT Permits:	40
		Valuation:	\$0.00
		Fees Charged:	\$2,845.60
		Fees Paid:	\$2,845.60
B22-0073	COMMERCIAL	202 PAJARO ST	\$40,000.00
11/27/2023	C-ADDITION	002231001000	\$9,626.88
2/2/2022	ISSUED		\$9,626.88
Owner Name: PAJARO PRO Contractor Name: ROBLES (
Description: ADD 533 SF T	O EXISTING COMMERCIAL OF	FICE SPACE	



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

B23-0794	COMMERCIAL	1264 DE LA TORRE	\$300,000.00
11/9/2023	C-ADDITION	177131013000	\$11,254.44
10/26/2023	ISSUED		\$11,254.44
Owner Name: LOVES COUN	ITRY STORES OF CALIFORNIA		

Contractor Name: TRILLIUM USA COMPANY LLC

Description: INSTALL NEW EV CHARGERS AT LOVE'S STORE PARKING

		Number of C-ADDITION Permits:	2
		Valuation:	\$340,000.00
		Fees Charged:	\$20,881.32
		Fees Paid:	\$20,881.32
B23-0123	COMMERCIAL	1072 INDUSTRIAL ST	\$50,000.00
11/14/2023	C-ALTERATION	003572005000	\$6,914.12
3/6/2023	ISSUED		\$6,914.12
Owner Name: GOLDMAN R Contractor Name: CAL CON			
Description: FIRE REPAIR A	AND ACCESSIBLE UPGRADES		
B23-0426	COMMERCIAL	1597 N SANBORN RD	\$145,000.00
11/14/2023	C-ALTERATION	153481021000	\$7,956.72
6/15/2023	ISSUED		\$7,956.72
Contractor Name: R C PACI Description: TI - TACO BEL			
B23-0506	COMMERCIAL	908 S MAIN ST	\$40,000.00
B23-0506 11/9/2023	COMMERCIAL C-ALTERATION	908 S MAIN ST 002542010000	\$40,000.00 \$1,777.10
11/9/2023 7/20/2023 Owner Name: VILLAFRANC/ Contractor Name: MULLINS	C-ALTERATION ISSUED A PROPERTIES LLC		\$1,777.10
11/9/2023 7/20/2023 Owner Name: VILLAFRANC/ Contractor Name: MULLINS	C-ALTERATION ISSUED A PROPERTIES LLC S CONSTRUCTION	002542010000	\$1,777.10 \$1,777.10
11/9/2023 7/20/2023 Owner Name: VILLAFRANCA Contractor Name: MULLINS Description: INTERIOR TI -	C-ALTERATION ISSUED A PROPERTIES LLC 5 CONSTRUCTION VILLAFRANCA PROPERTIES		\$1,777.10
11/9/2023 7/20/2023 Owner Name: VILLAFRANC/ Contractor Name: MULLINS Description: INTERIOR TI - B23-0570 11/13/2023	C-ALTERATION ISSUED A PROPERTIES LLC CONSTRUCTION VILLAFRANCA PROPERTIES COMMERCIAL	002542010000 450 E ROMIE LN	\$1,777.10 \$1,777.10 \$75,000.00 \$5,005.74
11/9/2023 7/20/2023 Owner Name: VILLAFRANC/ Contractor Name: MULLINS Description: INTERIOR TI - B23-0570 11/13/2023 8/11/2023 Owner Name: SALINAS VAL	C-ALTERATION ISSUED A PROPERTIES LLC CONSTRUCTION VILLAFRANCA PROPERTIES COMMERCIAL C-ALTERATION ISSUED	002542010000 450 E ROMIE LN 002711002000	\$1,777.10 \$1,777.10 \$75,000.00
11/9/2023 7/20/2023 Owner Name: VILLAFRANCA Contractor Name: MULLINS Description: INTERIOR TI - B23-0570 11/13/2023 8/11/2023 Owner Name: SALINAS VAL Contractor Name: METROP	C-ALTERATION ISSUED A PROPERTIES LLC S CONSTRUCTION VILLAFRANCA PROPERTIES COMMERCIAL C-ALTERATION ISSUED LEY MEMORIAL HOSP DIST	002542010000 450 E ROMIE LN 002711002000	\$1,777.10 \$1,777.10 \$75,000.00 \$5,005.74
11/9/2023 7/20/2023 Owner Name: VILLAFRANCA Contractor Name: MULLINS Description: INTERIOR TI - B23-0570 11/13/2023 8/11/2023 Owner Name: SALINAS VAL Contractor Name: METROP	C-ALTERATION ISSUED A PROPERTIES LLC CONSTRUCTION VILLAFRANCA PROPERTIES COMMERCIAL C-ALTERATION ISSUED LEY MEMORIAL HOSP DIST OLITAN ELECTRICAL CONSTRUCT	002542010000 450 E ROMIE LN 002711002000	\$1,777.10 \$1,777.10 \$75,000.00 \$5,005.74



City of Salinas

Date Range Between 11/1/2023 and 11/30/2023

9/7/2023	ISSUED		\$4,479.90
Owner Name: SCC PROPER	-	TRUCTION	
Contractor Name: NORCAL Description: TI - OTTO BAI	CUSTOM BUILDERS AND CONST	IRUCTION	
B23-0643	COMMERCIAL	450 LINCOLN AVE 101	\$20,000.00
11/15/2023	C-ALTERATION	002332026000	\$2,018.40
9/8/2023	ISSUED		\$2,018.40
Owner Name: MILLER PAU Contractor Name: KEN YOL			
Description: REMODEL OF	2 RESTROOMS		
B23-0722	COMMERCIAL	27 JOHN ST	\$10,000.00
11/20/2023	C-ALTERATION	002351010000	\$1,055.40
10/6/2023	ISSUED		\$1,055.40
Dwner Name: BERRYESSA I Contractor Name: BALCH P	I LLC ETROLEUM CONTRACTORS AND) BUILDERS INC	
Description: REMOVE 3 UI	NDERGROUND STORAGE TANKS	· · · · · · · · · · · · · · · · · · ·	
		1615 BUNKER HILL WAY 190	\$5,000.00
B23-0740	COMMERCIAL	1015 BUNKER HILL WAT 190	\$5,000.00
B23-0740 11/27/2023	COMMERCIAL C-ALTERATION	153221013000	\$775.01
11/27/2023 10/10/2023 Dwner Name: 1615 BUNKE Contractor Name: STONE B	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC		\$775.01
11/27/2023 10/10/2023 Dwner Name: 1615 BUNKE Contractor Name: STONE B	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC		\$775.01
11/27/2023 10/10/2023 Owner Name: 1615 BUNKE Contractor Name: STONE B	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC	153221013000	\$775.01 \$775.01
11/27/2023 10/10/2023 Owner Name: 1615 BUNKE Contractor Name: STONE B	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC	153221013000 Number of C-ALTERATION Permits:	\$775.01 \$775.01 8
11/27/2023 10/10/2023 Owner Name: 1615 BUNKE Contractor Name: STONE B	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC	153221013000 Number of C-ALTERATION Permits: Valuation:	\$775.01 \$775.01 8 \$405,000.00
11/27/2023 10/10/2023 Owner Name: 1615 BUNKE Contractor Name: STONE B	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC	153221013000 Number of C-ALTERATION Permits: Valuation: Fees Charged:	\$775.01 \$775.01 8 \$405,000.00 \$29,982.39
11/27/2023 10/10/2023 Owner Name: 1615 BUNKE Contractor Name: STONE B Description: INTERIOR TI -	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC DEMO 2 OFFICE WALLS	153221013000 Number of C-ALTERATION Permits: Valuation: Fees Charged: Fees Paid:	\$775.01 \$775.01 8 \$405,000.00 \$29,982.39 \$29,982.39
11/27/2023 10/10/2023 Owner Name: 1615 BUNKE Contractor Name: STONE B Description: INTERIOR TI - B23-0199	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC DEMO 2 OFFICE WALLS COMMERCIAL	153221013000 Number of C-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 253 WILLIAMS RD	\$775.01 \$775.01 8 \$405,000.00 \$29,982.39 \$29,982.39 \$29,982.39 \$55,000.00
11/27/2023 10/10/2023 Owner Name: 1615 BUNKE Contractor Name: STONE B Description: INTERIOR TI - B23-0199 11/29/2023 3/31/2023 Owner Name: HENDERSON	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC DEMO 2 OFFICE WALLS COMMERCIAL C-MISC	153221013000 Number of C-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 253 WILLIAMS RD	\$775.01 \$775.01 8 \$405,000.00 \$29,982.39 \$29,982.39 \$29,982.39 \$55,000.00 \$3,291.35
11/27/2023 10/10/2023 Owner Name: 1615 BUNKE Contractor Name: STONE B Description: INTERIOR TI - B23-0199 11/29/2023 3/31/2023 Owner Name: HENDERSON Contractor Name: CALIFOR	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC DEMO 2 OFFICE WALLS COMMERCIAL C-MISC ISSUED MICHAEL SCOTT TR ET AL	153221013000 Number of C-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 253 WILLIAMS RD 004274009000	\$775.01 \$775.01 8 \$405,000.00 \$29,982.39 \$29,982.39 \$29,982.39 \$55,000.00 \$3,291.35
11/27/2023 10/10/2023 Owner Name: 1615 BUNKE Contractor Name: STONE B Description: INTERIOR TI - B23-0199 11/29/2023 3/31/2023 Owner Name: HENDERSON Contractor Name: CALIFOR	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC DEMO 2 OFFICE WALLS COMMERCIAL C-MISC ISSUED MICHAEL SCOTT TR ET AL NIA PREMIER RESTORATION	153221013000 Number of C-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 253 WILLIAMS RD 004274009000	\$775.01 \$775.01 \$775.01 8 \$405,000.00 \$29,982.39 \$29,982.39 \$29,982.39 \$55,000.00 \$3,291.35
11/27/2023 10/10/2023 Owner Name: 1615 BUNKE Contractor Name: STONE B Description: INTERIOR TI - B23-0199 11/29/2023 3/31/2023 Owner Name: HENDERSON Contractor Name: CALIFOR Description: PARKING LOT	C-ALTERATION ISSUED R HILL LLC RIDGE HOMES INC DEMO 2 OFFICE WALLS COMMERCIAL C-MISC ISSUED MICHAEL SCOTT TR ET AL NIA PREMIER RESTORATION REPAIR, ACCESSIBLE RAMPS, ST	153221013000 Number of C-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 253 WILLIAMS RD 004274009000	\$775.01 \$775.01 8 \$405,000.00 \$29,982.39 \$29,982.39 \$55,000.00 \$3,291.35 \$3,291.35



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Description: BLD2307-0001 - WATER DAMAGE REPAIR

		Number of C-MISC Permits:	2
		Valuation:	\$113,848.00
		Fees Charged:	\$7,224.02
		Fees Paid:	\$7,224.02
B23-0300	COMMERCIAL	340 PAJARO ST	\$60,000.00
11/3/2023	C-CELLSITE	002232005000	\$3,918.23
5/4/2023	ISSUED		\$3,918.23

Owner Name: P T & T Contractor Name: L D STROBEL CO INC

Description: INSTALL ROOFTOP WIRELESS TELECOM EQUIPMENT

		Number of C-CELLSITE Permits:	1
		Valuation:	\$60,000.00
		Fees Charged:	\$3,918.23
		Fees Paid:	\$3,918.23
B23-0383	COMMERCIAL	3 QUAIL RUN CIR C/A	\$674,950.00
11/1/2023	C-SOLAR & CONSTRUCTION	261716014000	\$25,065.32
6/9/2023	ISSUED		\$25,065.32

Owner Name: COVEY OFFICE SUITES LLC

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS

Description: 77.76 KW - 162 MODULE PV SOLAR STRUCTURE - 400AMP SUBPANEL

	Number of	f C-SOLAR & CONSTRUCTION Permits:	1	
		Valuation:	\$674,950.00	
		Fees Charged:	\$25,065.32	
		Fees Paid:	\$25,065.32	
D23-0022	DEMOLITION	1301 SECOND AVE	\$0.00	
11/7/2023	R-DEMOLITION	004182008000	\$178.50	
10/24/2023	ISSUED		\$178.50	

Owner Name: VILLICANA GILBERTO & VILLICANA ESMERALDA Contractor Name: VALVERDE BUILDING CONTRACTOR INC

Description: DEMO 230 SF WOOD FRAMED GARAGE NO FIXTURES

		Number of R-DEMOLITION Permits:	1
		Valuation:	<u>-</u> \$0.00
		Fees Charged:	\$178.50
		Fees Paid:	\$178.50
E23-0163	ELECTRICAL	302 LA JOLLA CIR	\$0.00
11/15/2023	R-ELECTRICAL	207154010000	\$390.20
9/27/2023	ISSUED		\$390.20
Owner Name: LOW KEVIN N Contractor Name: JP ELECT			
Description: INSTALL EV C	HARGER		
E23-0164	ELECTRICAL	1622 BOLOGNA CT	\$0.00
11/17/2023	R-ELECTRICAL	153721027000	\$419.20
10/3/2023	ISSUED		\$419.20
Owner Name: FIRST INVEST Contractor Name: ARAGON			
Description: INSTALL 48A	TESLA WALL CHARGER		
E23-0180	ELECTRICAL	1127 ALAMO WAY	\$0.00
11/6/2023	R-ELECTRICAL	004341022000	\$231.00
11/3/2023	ISSUED		\$231.00
Owner Name: ALAMO 1118 Contractor Name: A F ELEC			
Description: 4-METER PAC	CK - UNITS A, B, C & D		
E23-0182	ELECTRICAL	1431 FIRST AVE	\$0.00
11/15/2023	R-ELECTRICAL	004202016000	\$231.00
11/9/2023	ISSUED		\$231.00
Owner Name: ROJAS AUGU Contractor Name: HIGHLAN			
Description: MAIN ELECTR	ICAL PANEL UPGRADE - 100	AMP TO 200 AMP	
E23-0184	ELECTRICAL	347 OSAGE DR	\$0.00
11/15/2023	R-ELECTRICAL	261274011000	\$231.00
11/13/2023	FINALED		\$231.00

City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: ALVARADO BONNIE F TR	
Contractor Name: RMV ELECTRIC LLC	

Description: REPLACE MAIN ELECTRICAL PANEL - 100 AMP

E23-0185	ELECTRICAL	1322 ADAMS ST	\$0.00
11/16/2023	R-ELECTRICAL	003292001000	\$231.00
11/16/2023	ISSUED		\$231.00
Owner Name: RIVAS SERGI Contractor Name: OWNER			
Description: SERVICE UPG	RADE TO 200 AMPS		
E23-0186	ELECTRICAL	548 ST GEORGE DR	\$0.00
11/20/2023	R-ELECTRICAL	261754003000	\$231.00
11/20/2023	ISSUED		\$231.00
Owner Name: SALAZAR GRA Contractor Name: TORRES	ACIELA & ESPINOZA ROBERTO (ELECTRIC	ORDAZ	
Description: Upgrade Main	n Panel to 100 Amps		
E23-0188	ELECTRICAL	1041 W ALISAL ST	\$0.00
11/27/2023	R-ELECTRICAL	016272005000	\$231.00
11/27/2023	FINALED		\$231.00
Owner Name: HARRIS AND Contractor Name: OWNER			
Contractor Name: OWNER		DCATION	
Contractor Name: OWNER	BUILDER	DCATION Number of R-ELECTRICAL Permits:	8
Contractor Name: OWNER	BUILDER		8 \$0.00
Contractor Name: OWNER	BUILDER	Number of R-ELECTRICAL Permits:	-
Contractor Name: OWNER	BUILDER	Number of R-ELECTRICAL Permits: Valuation:	\$0.00
Contractor Name: OWNER	BUILDER	Number of R-ELECTRICAL Permits: Valuation: Fees Charged:	\$0.00 \$2,195.40
Contractor Name: OWNER Description: SERVICE UPG	BUILDER RADE TO 200 AMPS IN SAME LO	Number of R-ELECTRICAL Permits: Valuation: Fees Charged: Fees Paid:	\$0.00 \$2,195.40 \$2,195.40

Owner Name: AROMIN BASILIO B III & DEANNA LYNN C Contractor Name: SMART72 INC

Description: 3T Gas Furnace, Supply Duct & Register, R6 4 runs

	M23-0079 11/8/2023	MECHANICAL R-MECHANICAL	16 ELK CIR 153573009000	\$0.00 \$242.20
	9/21/2023	ISSUED	155575005000	\$242.20
_				

12 of 39

Owner Name: VIVANCO JORGE & VIVANCO ENRIQUETA Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 70,000 BTU FURNACE



M23-0091	MECHANICAL	1128 MOHAR ST	\$0.00
11/27/2023	R-MECHANICAL	004241005000	\$165.60
11/7/2023	ISSUED		\$165.60
Owner Name: BERNAL MEL Contractor Name: LOVOTT			
Description: REPLACE 35,0	DOO BTU FURNACE		
M23-0092	MECHANICAL	1511 LOS ALTOS WAY	\$0.00
11/27/2023	R-MECHANICAL	261444026000	\$164.60
11/7/2023	ISSUED		\$164.60
Owner Name: CATON ERIK Contractor Name: LOVOTT			
Description: REPLACE 80,0	DOO BTU FURNANCE		
M23-0098	MECHANICAL	549 TERRACE ST	\$0.00
11/27/2023	R-MECHANICAL	004021016000	\$165.60
11/17/2023	ISSUED		\$165.60
Owner Name: LEAL FRANC Contractor Name: LOVOTT			
Description: REPLACE 60,0	000 BTU FURNANCE		
		Number of R-MECHANICAL Permits:	5
		Valuation:	\$0.00
		Fees Charged:	\$995.20
		Fees Paid:	\$995.20
P23-0141	PLUMBING	400 REGENCY CIR	\$0.00
11/16/2023	R-PLUMBING	211241002000	\$453.63
10/12/2023	ISSUED		\$453.63
Owner Name: REGENCY CC Contractor Name: BAY ARE			
Description: Install 4" bac	kflow & expansion tanks.		
P23-0155	PLUMBING	1515 MCKINNON ST, Unit A	\$0.00
11/2/2023	R-PLUMBING	211231003000	\$73.50
10/27/2023	ISSUED		\$73.50
Owner Name: R MCKINNO Contractor Name: ALVARE			
Description: REPLACE 40-0	GAL WATER HEATER		
P23-0156	PLUMBING	1527 MCKINNON ST, Unit E	\$0.00
11/13/2023	R-PLUMBING	211231003000	\$73.50



		ween 11/1/2023 and 11/30/2023	
10/27/2023	ISSUED		\$73.50
Owner Name: R MCKINNON Contractor Name: ALVAREZ I	PLUMBING		
Description: REPLACED 40-0	GAL WATER HEATER		
P23-0158	PLUMBING	206 MONTCLAIR LN	\$0.00
11/13/2023	R-PLUMBING	211301003000	\$73.50
11/3/2023	ISSUED		\$73.50
Owner Name: AMORSOLO M Contractor Name: ALVAREZ I	/ANUEL R JR & BAUTISTA EDDIE PLUMBING	E	
Description: REPLACE 50-GA	AL WATER HEATER		
P23-0159	PLUMBING	622 SANTA PAULA DR	\$0.00
11/3/2023	R-PLUMBING	002283006000	\$73.50
11/3/2023	FINALED		\$73.50
Owner Name: MATSUMUNE Contractor Name: JD'S PLUM	BETH HARU & JULIE KIKU AGU IBING INC	ERO TRS	
Description: WATER HEATE	R REPLACEMENT		
P23-0160	PLUMBING	510 WIMBLEDON AVE	\$0.00
11/20/2023	R-PLUMBING	211423007000	\$73.50
11/9/2023	ISSUED		\$73.50
Owner Name: KURANO MAK Contractor Name: ALVAREZ I	-		
Description: Replace 40-Gal			
P23-0161	PLUMBING	570 RICO ST, Unit C	\$0.00
11/20/2023	R-PLUMBING	261201018000	\$73.50
11/9/2023	ISSUED		\$73.50
Owner Name: CYPRESS LANE Contractor Name: ALVAREZ I			
Description: REPLACE 50 GA	ALLON WATER HEATER		
P23-0162	PLUMBING	1317 PRIMAVERA ST	\$0.00
11/13/2023	R-PLUMBING	207175005000	\$73.50
11/9/2023	ISSUED		\$73.50
Owner Name: FINLEY ELIZAB Contractor Name: ALVAREZ I			
Description: REPLACE 50 GA	ALLON WATER HEATER		
P23-0163	PLUMBING	1951 BRADBURY ST	\$0.00
11/13/2023	R-PLUMBING	153262023000	\$73.50
11/9/2023	ISSUED		\$73.50



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: GOMEZ ELEAZAR & GOMEZ CLAUDIA F Contractor Name: ALVAREZ PLUMBING

Description: REPLACE 50 GALLON WATER HEATER

11/7/2023	ISSUED		\$73.50
Owner Name: CATON ERIK I Contractor Name: LOVOTTI Description: REPLACE 40-G	AIR		
P23-0166	PLUMBING	1340 RIKER ST	\$0.00
11/16/2023	R-PLUMBING	207142008000	\$73.50
11/14/2023	ISSUED		\$73.50
Owner Name: GARCIA MAR Contractor Name: R K WILS(Description: Install Cleanor			
P23-0167	PLUMBING	409 TYLER PL, Unit P	\$0.00
11/16/2023	R-PLUMBING	003796016000	\$73.50
11/16/2023	ISSUED		\$73.50
Owner Name: AGUILAR MIG			
Owner Name: AGUILAR MIC Contractor Name: BELLOWS Description: REPLACE 40-G	S PLUMBING HEATING & AIR ING		44.44
Owner Name: AGUILAR MIC Contractor Name: BELLOWS Description: REPLACE 40-G P23-0169	S PLUMBING HEATING & AIR ING ALLON WATER HEATER PLUMBING	549 TERRACE ST	\$0.00
Owner Name: AGUILAR MIC Contractor Name: BELLOWS Description: REPLACE 40-G P23-0169 11/17/2023	S PLUMBING HEATING & AIR ING ALLON WATER HEATER PLUMBING R-PLUMBING		\$73.50
Owner Name: AGUILAR MIG Contractor Name: BELLOWS Description: REPLACE 40-G P23-0169 11/17/2023 11/17/2023 Owner Name: LEAL FRANCIS Contractor Name: LOVOTTI	S PLUMBING HEATING & AIR ING ALLON WATER HEATER PLUMBING R-PLUMBING ISSUED SCO AIR	549 TERRACE ST	
Owner Name: AGUILAR MIG Contractor Name: BELLOWS Description: REPLACE 40-G P23-0169 11/17/2023 11/17/2023 Owner Name: LEAL FRANCIS Contractor Name: LOVOTTI	S PLUMBING HEATING & AIR ING ALLON WATER HEATER PLUMBING R-PLUMBING ISSUED SCO AIR	549 TERRACE ST	\$73.50
Owner Name: AGUILAR MIG Contractor Name: BELLOWS Description: REPLACE 40-G P23-0169 11/17/2023 11/17/2023 Owner Name: LEAL FRANCIS Contractor Name: LOVOTTI Description: Replace 30-Ga	S PLUMBING HEATING & AIR ING FALLON WATER HEATER PLUMBING R-PLUMBING ISSUED SCO AIR allon Water Heater	549 TERRACE ST 004021016000	\$73.50 \$73.50
Owner Name: AGUILAR MIG Contractor Name: BELLOWS Description: REPLACE 40-G P23-0169 11/17/2023 11/17/2023 Owner Name: LEAL FRANCIS Contractor Name: LOVOTTI Description: Replace 30-Ga P23-0172	S PLUMBING HEATING & AIR ING ALLON WATER HEATER PLUMBING R-PLUMBING ISSUED SCO AIR allon Water Heater PLUMBING	549 TERRACE ST 004021016000 791 W ACACIA ST	\$73.50 \$73.50 \$0.00
Owner Name: AGUILAR MIG Contractor Name: BELLOWS Description: REPLACE 40-G P23-0169 11/17/2023 11/17/2023 Owner Name: LEAL FRANCIS Contractor Name: LOVOTTI Description: Replace 30-Ga P23-0172 11/27/2023 11/22/2023 Owner Name: POLK PAULA	S PLUMBING HEATING & AIR ING ALLON WATER HEATER PLUMBING R-PLUMBING ISSUED SCO AIR allon Water Heater PLUMBING R-PLUMBING ISSUED R TR LSON PLUMBING & HEATING RI	549 TERRACE ST 004021016000 791 W ACACIA ST 016062021000	\$73.50 \$73.50 \$0.00 \$73.50
Owner Name: AGUILAR MIG Contractor Name: BELLOWS Description: REPLACE 40-G P23-0169 11/17/2023 11/17/2023 Owner Name: LEAL FRANCIS Contractor Name: LOVOTTI Description: Replace 30-Ga P23-0172 11/27/2023 11/22/2023 Owner Name: POLK PAULA Contractor Name: CHRIS WI	S PLUMBING HEATING & AIR ING ALLON WATER HEATER PLUMBING R-PLUMBING ISSUED SCO AIR allon Water Heater PLUMBING R-PLUMBING ISSUED R TR LSON PLUMBING & HEATING RI	549 TERRACE ST 004021016000 791 W ACACIA ST 016062021000	\$73.50 \$73.50 \$0.00 \$73.50
Owner Name: AGUILAR MIG Contractor Name: BELLOWS Description: REPLACE 40-G P23-0169 11/17/2023 11/17/2023 Owner Name: LEAL FRANCIS Contractor Name: LOVOTTI Description: Replace 30-Ga P23-0172 11/27/2023 11/22/2023 Owner Name: POLK PAULA Contractor Name: CHRIS WI	S PLUMBING HEATING & AIR ING ALLON WATER HEATER PLUMBING R-PLUMBING ISSUED SCO AIR allon Water Heater PLUMBING R-PLUMBING ISSUED R TR LSON PLUMBING & HEATING RI	549 TERRACE ST 004021016000 791 W ACACIA ST 016062021000 EPAIRS INC	\$73.50 \$73.50 \$0.00 \$73.50 \$73.50



\$1,409.13

Fees Paid:

City of Salinas Date Range Between 11/1/2023 and 11/30/2023

P23-0157	PLUMBING	254 MAIN ST	\$0.00
11/13/2023	C-PLUMBING	002242011000	\$73.50
11/2/2023	ISSUED		\$73.50

Owner Name: HAVERSAT TRUDY TR Contractor Name: ALVAREZ PLUMBING

Description: Replace 30-gal water heater

		Number of C-PLUMBING Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$73.50
		Fees Paid:	\$73.50
R23-0331	REROOF	342 WEST ST	\$3,500.00
11/8/2023	R-REROOF	002311009000	\$233.29
9/5/2023	ISSUED		\$233.29
Owner Name: HERNANDEZ Contractor Name: OWNER I			
Description: Re-roof - Torc	h Down		
R23-0378	REROOF	308 GEIL ST, Unit 1/2	\$8,000.00
11/21/2023	R-REROOF	002421009000	\$233.83
10/17/2023	ISSUED		\$233.83
Owner Name: GENTLE JOHN Contractor Name: OWNER I	N THOMAS & JANNA SUE TRS BUILDER		
Description: Re-roof Comp	Shingle		
R23-0384	REROOF	1653 BEACON HILL DR	\$8,000.00
11/6/2023	R-REROOF	153394003000	\$233.83
10/19/2023	FINALED		\$233.83
Owner Name: GARCIA JOSE Contractor Name: OWNER I	MARTIN & MARIA SOCORRO BUILDER		
	REPLACE COMP SHINGLE		
Description: REMOVE AND			
Description: REMOVE AND R23-0386	REROOF	1109 CIRCLE DR	\$6,000.00
•		1109 CIRCLE DR 004145010000	\$6,000.00 \$233.57
R23-0386	REROOF		
R23-0386 11/8/2023	REROOF R-REROOF ISSUED RACHEL D TR		\$233.57
R23-0386 11/8/2023 10/22/2023 Owner Name: DOMINGUEZ	REROOF R-REROOF ISSUED RACHEL D TR W ROOFING LLC		\$233.57
R23-0386 11/8/2023 10/22/2023 Owner Name: DOMINGUEZ Contractor Name: NEW VIE	REROOF R-REROOF ISSUED RACHEL D TR W ROOFING LLC		\$233.57



	Date hange bet	ween 11/1/2023 and 11/30/2023	
11/1/2023	ISSUED		\$233.90
Owner Name: NWANODI O Contractor Name: AMERICA	ROMA BEATRICE AFIONG AN ARRAY SOLAR ELECTRIC		
Description: Re-roof - Com	ip Shingles		
R23-0398	REROOF	1908 GLENDORA WAY	\$13,975.00
11/1/2023	R-REROOF	261363015000	\$234.61
10/31/2023	ISSUED		\$234.61
Owner Name: GUARDADO Contractor Name: URRUTIA	HECTOR R & YOLANDA G (JT TEN NROOFING INC	1)	
Description: Re-roof - GAF	Shingles		
R23-0399	REROOF	1835 REDONDO WAY	\$15,000.00
11/2/2023	R-REROOF	261353031000	\$58.14
11/1/2023	CANCELLED		\$58.14
Owner Name: CASTANEDA Contractor Name: PRESTIGI			
Description: CANCELLED -	Re-roof - Comp Shingle		
R23-0400	REROOF	511 RAINIER DR	\$14,700.00
11/2/2023	R-REROOF	261212006000	\$234.70
11/1/2023	ISSUED		\$234.70
	MOTHY O & KATHRYN M LE NEA OY ROOFING INC DBA T J ROOFI Tar & Cap Sheet		
R23-0401	REROOF	454 MONTGOMERY ST	\$23,000.00
11/2/2023	R-REROOF	261782042000	\$235.78
11/1/2023	ISSUED		\$235.78
Dwner Name: CUNNINGHA Contractor Name: URRUTIA	-		
Description: Re-roof - Com	np Shingle		
R23-0402	REROOF	847 CENTRAL AVE	\$15,875.00
11/3/2023	R-REROOF	016014014000	\$234.85
	ISSUED		\$234.85
11/2/2023			
	VE ROGER A & DAVID MAISONN & SON ROOFING INC	IEUVE TRS EST OF	
Owner Name: MAISONNEU	& SON ROOFING INC	IEUVE TRS EST OF	
Owner Name: MAISONNEU Contractor Name: SLATON	& SON ROOFING INC	307 OSAGE DR	\$9,000.00
Dwner Name: MAISONNEU Contractor Name: SLATON Description: Re-roof - Built	& SON ROOFING INC t Up Gravel		\$9,000.00 \$233.96



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: RUBIO ARASELI ET AL Contractor Name: OWNER BUILDER

Contractor Marile: OWNER BOILDER

Description: REMOVE AND REPLACE COMP SHINGLES WITH TAR & GRAVEL

R23-0404	REROOF	1012 UNIVERSITY AVE	\$18,500.00
11/15/2023	R-REROOF	016051024000	\$235.20
11/3/2023	ISSUED		\$235.20
Owner Name: GOZZELINO A Contractor Name: ALTA-CAL			
Description: Re-roof - Com	p Shingle		
R23-0405	REROOF	1017 LARKIN CIR	\$18,000.00
11/3/2023	R-REROOF	261732013000	\$413.63
11/3/2023	FINALED		\$413.63
Owner Name: REDULA LUDC Contractor Name: GARY WE Description: REMOVE AND	LCH DBA GARY WELCH CONST	RUCTION & ROOFING	
R23-0406	REROOF	241 GEIL ST, Unit A	\$7,000.00
11/8/2023	R-REROOF	002423010000	\$233.70
11/7/2023	ISSUED		\$233.70
Owner Name: VANINETTI JIN Contractor Name: URRUTIA	ROOFING INC		
	ROOFING INC		
Contractor Name: URRUTIA	ROOFING INC	505 RICO ST	\$7,000.00
Contractor Name: URRUTIA Description: Re-Roof - Com	ROOFING INC p Shingle	505 RICO ST 261201019000	\$7,000.00 \$233.70
Contractor Name: URRUTIA Description: Re-Roof - Com R23-0407	ROOFING INC p Shingle REROOF		
Contractor Name: URRUTIA Description: Re-Roof - Com R23-0407 11/8/2023 11/7/2023 Owner Name: VANINETTI HE Contractor Name: URRUTIA	ROOFING INC p Shingle REROOF R-REROOF ISSUED ENRY A ET AL ROOFING INC		\$233.70
Contractor Name: URRUTIA Description: Re-Roof - Com R23-0407 11/8/2023 11/7/2023 Owner Name: VANINETTI HE	ROOFING INC p Shingle REROOF R-REROOF ISSUED ENRY A ET AL ROOFING INC		\$233.70
Contractor Name: URRUTIA Description: Re-Roof - Com R23-0407 11/8/2023 11/7/2023 Owner Name: VANINETTI HE Contractor Name: URRUTIA	ROOFING INC p Shingle REROOF R-REROOF ISSUED ENRY A ET AL ROOFING INC		\$233.70
Contractor Name: URRUTIA Description: Re-Roof - Com R23-0407 11/8/2023 11/7/2023 Owner Name: VANINETTI HE Contractor Name: URRUTIA Description: Re-Roof - Com	ROOFING INC p Shingle REROOF R-REROOF ISSUED ENRY A ET AL ROOFING INC p Shingle	261201019000	\$233.70 \$233.70
Contractor Name: URRUTIA Description: Re-Roof - Com R23-0407 11/8/2023 11/7/2023 Owner Name: VANINETTI HE Contractor Name: URRUTIA Description: Re-Roof - Com R23-0408	ROOFING INC p Shingle REROOF R-REROOF ISSUED ENRY A ET AL ROOFING INC p Shingle REROOF	261201019000 469 BRIGHTON ST	\$233.70 \$233.70 \$14,000.00
Contractor Name: URRUTIA Description: Re-Roof - Com R23-0407 11/8/2023 11/7/2023 Owner Name: VANINETTI HE Contractor Name: URRUTIA Description: Re-Roof - Com R23-0408 11/16/2023	ROOFING INC p Shingle REROOF R-REROOF ISSUED ENRY A ET AL ROOFING INC p Shingle REROOF R-REROOF ISSUED R	261201019000 469 BRIGHTON ST	\$233.70 \$233.70 \$14,000.00 \$234.61
Contractor Name: URRUTIA Description: Re-Roof - Com R23-0407 11/8/2023 11/7/2023 Owner Name: VANINETTI HE Contractor Name: URRUTIA Description: Re-Roof - Com R23-0408 11/16/2023 11/7/2023 Owner Name: ESTASSI SAMI	ROOFING INC p Shingle REROOF R-REROOF ISSUED ENRY A ET AL ROOFING INC p Shingle REROOF R-REROOF ISSUED R N ROOFING LLC	261201019000 469 BRIGHTON ST	\$233.70 \$233.70 \$14,000.00 \$234.61
Contractor Name: URRUTIA Description: Re-Roof - Com R23-0407 11/8/2023 11/7/2023 Owner Name: VANINETTI HE Contractor Name: URRUTIA Description: Re-Roof - Com R23-0408 11/16/2023 11/7/2023 Owner Name: ESTASSI SAMI Contractor Name: NEW VIEV	ROOFING INC p Shingle REROOF R-REROOF ISSUED ENRY A ET AL ROOFING INC p Shingle REROOF R-REROOF ISSUED R N ROOFING LLC	261201019000 469 BRIGHTON ST	\$233.70 \$233.70 \$14,000.00 \$234.61
Contractor Name: URRUTIA Description: Re-Roof - Com R23-0407 11/8/2023 11/7/2023 Owner Name: VANINETTI HE Contractor Name: URRUTIA Description: Re-Roof - Com R23-0408 11/16/2023 11/7/2023 Owner Name: ESTASSI SAMI Contractor Name: NEW VIEW Description: Re-Roof - Shing	ROOFING INC p Shingle REROOF R-REROOF ISSUED ENRY A ET AL ROOFING INC p Shingle REROOF R-REROOF ISSUED R W ROOFING LLC gles	261201019000 469 BRIGHTON ST 261712012000	\$233.70 \$233.70 \$14,000.00 \$234.61 \$234.61



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: SILVA GABRIEL & AGUILAR SHAE NICOLE Contractor Name: NEW VIEW ROOFING LLC

Description: Re-roof - Shingles

R23-0410	REROOF	760 LAS CASITAS DR	\$6,000.00
11/14/2023	R-REROOF	004687008000	\$233.57
11/9/2023	FINALED		\$233.57
Owner Name: CRUZ DEMISS Contractor Name: OWNER B			
Description: Re roof - Comp	Shingle		
R23-0411	REROOF	18455 KENNEDY ST	\$14,450.00
11/9/2023	R-REROOF	253272024000	\$234.67
11/9/2023	ISSUED		\$234.67
Owner Name: NORIEGA CHR Contractor Name: CAL PACIF			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R23-0412	REROOF	236 MARYAL DR	\$14,000.00
11/28/2023	R-REROOF	003452025000	\$234.61
			\$234.61
11/15/2023	ISSUED		7234.01
11/15/2023 Owner Name: AGUILAR LETH Contractor Name: POSITIVE Description: RE-ROOF - CON	CIA B TR RESULTS ROOFING		\$254.01
Owner Name: AGUILAR LETI Contractor Name: POSITIVE	CIA B TR RESULTS ROOFING	1209 FAIRHAVEN ST	
Owner Name: AGUILAR LETH Contractor Name: POSITIVE Description: RE-ROOF - CON	CIA B TR RESULTS ROOFING MPOSITION SHINGLE	1209 FAIRHAVEN ST 004253012000	\$6,000.00 \$233.57
Owner Name: AGUILAR LETH Contractor Name: POSITIVE Description: RE-ROOF - CON R23-0413	CIA B TR RESULTS ROOFING MPOSITION SHINGLE REROOF		\$6,000.00
Owner Name: AGUILAR LETIC Contractor Name: POSITIVE Description: RE-ROOF - CON R23-0413 11/16/2023 11/15/2023 Owner Name: PEREZ SALVAE Contractor Name: OWNER B	CIA B TR RESULTS ROOFING MPOSITION SHINGLE REROOF R-REROOF ISSUED DOR RUIZ UILDER		\$6,000.00 \$233.57
Owner Name: AGUILAR LETIC Contractor Name: POSITIVE Description: RE-ROOF - CON R23-0413 11/16/2023 11/15/2023 Owner Name: PEREZ SALVAL Contractor Name: OWNER B Description: Re-roof - Comp	CIA B TR RESULTS ROOFING MPOSITION SHINGLE REROOF R-REROOF ISSUED DOR RUIZ UILDER o Shingle	004253012000	\$6,000.00 \$233.57 \$233.57
Owner Name: AGUILAR LETIC Contractor Name: POSITIVE Description: RE-ROOF - CON R23-0413 11/16/2023 11/15/2023 Owner Name: PEREZ SALVAE Contractor Name: OWNER B Description: Re-roof - Comp R23-0414	CIA B TR RESULTS ROOFING MPOSITION SHINGLE REROOF R-REROOF ISSUED DOR RUIZ UILDER D Shingle REROOF	004253012000 22 E ACACIA ST	\$6,000.00 \$233.57 \$233.57 \$16,151.00
Owner Name: AGUILAR LETIN Contractor Name: POSITIVE Description: RE-ROOF - CON R23-0413 11/16/2023 11/15/2023 Owner Name: PEREZ SALVAD Contractor Name: OWNER B Description: Re-roof - Comp R23-0414 11/16/2023	CIA B TR RESULTS ROOFING MPOSITION SHINGLE REROOF ISSUED DOR RUIZ UILDER o Shingle REROOF R-REROOF	004253012000	\$6,000.00 \$233.57 \$233.57 \$16,151.00 \$234.89
Owner Name: AGUILAR LETIC Contractor Name: POSITIVE Description: RE-ROOF - CON R23-0413 11/16/2023 11/15/2023 Owner Name: PEREZ SALVAE Contractor Name: OWNER B Description: Re-roof - Comp R23-0414	CIA B TR RESULTS ROOFING MPOSITION SHINGLE REROOF R-REROOF ISSUED OOR RUIZ UILDER o Shingle REROOF R-REROOF ISSUED LAN NIELS & MYRNA JEAN SON ROOFING INC	004253012000 22 E ACACIA ST	\$6,000.00 \$233.57 \$233.57 \$16,151.00
Owner Name: AGUILAR LETIC Contractor Name: POSITIVE Description: RE-ROOF - CON R23-0413 11/16/2023 11/15/2023 Owner Name: PEREZ SALVAR Contractor Name: OWNER B Description: Re-roof - Comp R23-0414 11/16/2023 11/16/2023 Owner Name: PEDERSEN ALL Contractor Name: SLATON &	CIA B TR RESULTS ROOFING MPOSITION SHINGLE REROOF R-REROOF ISSUED OOR RUIZ UILDER o Shingle REROOF R-REROOF ISSUED LAN NIELS & MYRNA JEAN SON ROOFING INC	004253012000 22 E ACACIA ST	\$6,000.00 \$233.57 \$233.57 \$16,151.00 \$234.89 \$234.89 \$234.89
Owner Name: AGUILAR LETIC Contractor Name: POSITIVE Description: RE-ROOF - CON R23-0413 11/16/2023 11/15/2023 Owner Name: PEREZ SALVAL Contractor Name: OWNER B Description: Re-roof - Comp R23-0414 11/16/2023 11/16/2023 Owner Name: PEDERSEN ALL Contractor Name: SLATON & Description: Re-roof - Comp	CIA B TR RESULTS ROOFING MPOSITION SHINGLE REROOF R-REROOF ISSUED OOR RUIZ UILDER o Shingle REROOF R-REROOF ISSUED LAN NIELS & MYRNA JEAN SON ROOFING INC position Shingle	004253012000 22 E ACACIA ST 002535004000	\$6,000.00 \$233.57 \$233.57 \$16,151.00 \$234.89

City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: PADILLA FELIX JERONIMO ET AL Contractor Name: OWNER BUILDER

Description: REMOVE EXISTING BUR SYSTEM AND REPLACE WITH TPO

R23-0417	REROOF	73 GARDENIA DR	\$14,000.00
11/29/2023	R-REROOF	003631012000	\$234.61
11/28/2023	ISSUED		\$234.61
Owner Name: PERRYMAN ST Contractor Name: SALINAS V Description: RE-ROOF - TPC	ALLEY ROOFING		
R23-0418	REROOF	1438 AMADOR CIR	\$16,560.00
11/20/2023	R-REROOF	261251011000	\$234.94
11/20/2023	ISSUED		\$234.94
Owner Name: LIMONES SAN Contractor Name: CAL PACIF Description: REMOVE TAR {		MAGALLANES	
R23-0421	REROOF	1314 GRANDHAVEN ST	\$5,000.00
11/27/2023	R-REROOF	004262004000	\$232.44
11/27/2023	ISSUED	004202004000	\$232.44
Owner Name: MT SUNSHINE Contractor Name: OWNER B Description: REMOVE AND	UILDER		
R23-0423	REROOF	1916 HARTFORD ST	\$19,150.00
11/30/2023	R-REROOF	153192030000	\$235.28
11/28/2023	ISSUED		\$235.28
Owner Name: BOCANEGRA / Contractor Name: POSITIVE	ANGELA MONA & PADGETT GE RESULTS ROOFING	EOFFERY ROSS	
Description: RE-ROOF - CON	MP SHINGLE		
R23-0425	REROOF	376 BUSH ST	\$12,500.00
11/29/2023	R-REROOF	261783003000	\$234.42
11/29/2023	ISSUED		\$234.42
Owner Name: CHAVEZ CANE Contractor Name: TRI - COU			
Description: REMOVE SHAK	E AND REPLACE WITH COMP S	SHINGLES	
		Number of R-REROOF Permits:	28
		Valuation:	\$339,861.00

Fees Paid:



\$6,563.26

City of Salinas Date Range Between 11/1/2023 and 11/30/2023

R23-0358	REROOF	236 MAIN ST	\$2,500.00
11/2/2023	C-REROOF	002242007000	\$411.99
10/8/2023	ISSUED		\$411.99
Owner Name: ANDRUS & Co Contractor Name: SLATON &			
Description: RE-ROOF - BU	ILT-UP SYSTEM		
R23-0395	REROOF	1031 INDUSTRIAL ST	\$18,000.00
11/3/2023	C-REROOF	003571006000	\$416.33
10/31/2023	ISSUED		\$416.33
Owner Name: O'BRIEN DAN			

Contractor Name: PREMO ROOFING COMPANY

Description: Re-roof - 60 Mil PVC - CRRC PRODUCT ID 0640-0001

		Number of C-REROOF Permits:	2
		Valuation:	\$20,500.00
		Fees Charged:	\$828.32
		Fees Paid:	\$828.32
B22-0497	RESIDENTIAL	457 E LAUREL DR A	\$30,000.00
11/29/2023	JADU ATTACHED	003653024000	\$3,630.26
9/15/2022	ISSUED		\$3,630.26
Owner Name: BOCANEGRA Contractor Name: OWNER	A GLADYS & BOCANEGRA ENRIQU BUILDER	IE C JR	
Description: CONVERT AT	TACHED GARAGE TO 310 SF JUNI	OR ADU 1 BD 1 BA	
B22-0549	RESIDENTIAL	1592 LOS ALTOS WAY A	\$20,000.00
11/7/2023	JADU ATTACHED	261562011000	\$2,024.08
10/6/2022	ISSUED		\$2,024.08
Owner Name: MEDRANO R Contractor Name: OWNER			
Description: NEW 493 SF	IUNIOR ADU FROM EXISTING MS	T BD 1 BD 1 BA	
B22-0750	RESIDENTIAL	721 TOWT ST A	\$41,160.00
11/1/2023	JADU ATTACHED	004451026000	\$3,416.64
12/29/2022	ISSUED		\$3,416.64
Owner Name: RAMOS MAR Contractor Name: OWNER			
Description: NEW 300 SF	IUNIOR ADU STUDIO/ BA FROM E	EXISTING MBD	
B23-0352	RESIDENTIAL	1258 CAMARILLO CT A	\$67,680.00
11/21/2023	JADU ATTACHED	153424020000	\$5,322.79



City of Salinas

5/19/2023	ISSUED		\$5,322.79
Owner Name: RAYAS MAR Contractor Name: OWNER			
Description: NEW 423 SF	ADU 1 BD 1 BA FROM EXISTING G	ARAGE	
B23-0466	RESIDENTIAL	1164 ROCKHAVEN CT A	\$55,000.00
11/21/2023	JADU ATTACHED	153243030000	\$4,615.45
6/30/2023	ISSUED		\$4,615.45
Owner Name: ALVAREZ JES Contractor Name: OWNER			
Description: NEW 450 SF J	IUNIOR ADU 2 BD 1 BA FROM GAI	RAGE UNIT A	
		Number of JADU ATTACHED Permits:	5
		Valuation:	\$213,840.00
		Fees Charged:	\$19,009.22
		Fees Paid:	\$19,009.22
B22-0706	RESIDENTIAL	206 WINHAM ST	\$95,000.00
11/1/2023	R-ADDITION	002383002000	\$5,805.41
12/19/2022	ISSUED		\$5,805.41
wner Name: SOTO MARIA ontractor Name: OWNER			
Description: NEW 430 SF I	MSTR BRM BA, CLOSET AND NEW	DECK	
B23-0011	RESIDENTIAL	610 W LAUREL DR	\$82,322.00
11/9/2023	R-ADDITION	003303015000	\$5,169.72
1/10/2023	ISSUED		\$5,169.72
Owner Name: DIAZ MARIA Contractor Name: OWNER			
Description: NEW 679 SF	ADDITION 2 NEW BD, BATH, DINI	NG	
		Number of R-ADDITION Permits:	2
		Valuation:	\$177,322.00
		Fees Charged:	\$10,975.13
		Fees Paid:	\$10,975.13
B22-0714	RESIDENTIAL	206 RIKER TER A	\$68,400.00
B22-0/14		003363033000	\$5,040.38
11/15/2023	R-ADU DETACHED	002263022000	\$5,040.56

Description: NEW 499 SF ADU 1 BD 1 BA FROM GARAGE WITH 38 SF PORCH

	Date Range Betwe		
B23-0209	RESIDENTIAL	128 N FOURTH ST A	\$130,000.00
11/16/2023	R-ADU DETACHED	003351024000	\$8,595.88
4/4/2023	ISSUED		\$8,595.88
Owner Name: SANCHEZ DI Contractor Name: OWNER	IOSCORO GAMA & ESPITIA MARIA C BUILDER		
Description: NEW 1,125 S	F ADU 4 BD 2 BA		
B23-0340	RESIDENTIAL	213 OAK ST A	\$85,000.00
11/20/2023	R-ADU DETACHED	002521020000	\$5,625.18
5/17/2023	ISSUED		\$5,625.18
	IRISTINE A ETAL DE BUILDING CONTRACTOR INC ADU 1 BD 1 B A FROM EXISTING GA	RAGE	
B23-0517	RESIDENTIAL	17 PRINCE PL A	\$112,000.00
11/28/2023	R-ADU DETACHED	004063008000	\$6,977.89
7/21/2023	ISSUED		\$6,977.89
Contractor Name: OWNER	GUEL & AMPARO GUADALUPE : BUILDER HED 744 SF ADU 2 BD 1 BA		
Contractor Name: OWNER	BUILDER HED 744 SF ADU 2 BD 1 BA	mber of R-ADU DETACHED Permits:	4
Contractor Name: OWNER	BUILDER HED 744 SF ADU 2 BD 1 BA	umber of R-ADU DETACHED Permits: Valuation:	4 \$395,400.00
Contractor Name: OWNER	BUILDER HED 744 SF ADU 2 BD 1 BA		-
ontractor Name: OWNER	BUILDER HED 744 SF ADU 2 BD 1 BA	Valuation:	\$395,400.00
Contractor Name: OWNER	BUILDER HED 744 SF ADU 2 BD 1 BA	Valuation: Fees Charged:	\$395,400.00 \$26,239.33
ontractor Name: OWNER escription: NEW DETACI	BUILDER HED 744 SF ADU 2 BD 1 BA Nu	Valuation: Fees Charged: Fees Paid:	\$395,400.00 \$26,239.33 \$26,239.33
Contractor Name: OWNER Description: NEW DETACI	BUILDER HED 744 SF ADU 2 BD 1 BA Nu RESIDENTIAL	Valuation: Fees Charged: Fees Paid: 923 ROCKROSE ST A	\$395,400.00 \$26,239.33 \$26,239.33 \$80,000.00
Contractor Name: OWNER Description: NEW DETACI B22-0767 11/1/2023	BUILDER HED 744 SF ADU 2 BD 1 BA Nu RESIDENTIAL R-ADU ATTACHED ISSUED Z JIMMY L & ORALIA	Valuation: Fees Charged: Fees Paid: 923 ROCKROSE ST A	\$395,400.00 \$26,239.33 \$26,239.33 \$80,000.00 \$6,039.57
Contractor Name: OWNER Description: NEW DETACI B22-0767 11/1/2023 12/30/2022 Owner Name: DOMINGUE Contractor Name: OWNER	BUILDER HED 744 SF ADU 2 BD 1 BA Nu RESIDENTIAL R-ADU ATTACHED ISSUED Z JIMMY L & ORALIA	Valuation: Fees Charged: Fees Paid: 923 ROCKROSE ST A	\$395,400.00 \$26,239.33 \$26,239.33 \$80,000.00 \$6,039.57
ontractor Name: OWNER escription: NEW DETACI B22-0767 11/1/2023 12/30/2022 Owner Name: DOMINGUE ontractor Name: OWNER	BUILDER HED 744 SF ADU 2 BD 1 BA Nu RESIDENTIAL R-ADU ATTACHED ISSUED Z JIMMY L & ORALIA BUILDER	Valuation: Fees Charged: Fees Paid: 923 ROCKROSE ST A	\$395,400.00 \$26,239.33 \$26,239.33 \$80,000.00 \$6,039.57
ontractor Name: OWNER escription: NEW DETACI B22-0767 11/1/2023 12/30/2022 wner Name: DOMINGUE ontractor Name: OWNER escription: NEW 408 SF	BUILDER HED 744 SF ADU 2 BD 1 BA Nu RESIDENTIAL R-ADU ATTACHED ISSUED Z JIMMY L & ORALIA BUILDER ADU 1 BD 1 BA FROM GARAGE	Valuation: Fees Charged: Fees Paid: 923 ROCKROSE ST A 153632020000	\$395,400.00 \$26,239.33 \$26,239.33 \$80,000.00 \$6,039.57 \$6,039.57
ontractor Name: OWNER escription: NEW DETACI B22-0767 11/1/2023 12/30/2022 Owner Name: DOMINGUE ontractor Name: OWNER escription: NEW 408 SF B23-0377	BUILDER HED 744 SF ADU 2 BD 1 BA Nu RESIDENTIAL R-ADU ATTACHED ISSUED Z JIMMY L & ORALIA BUILDER ADU 1 BD 1 BA FROM GARAGE RESIDENTIAL	Valuation: Fees Charged: Fees Paid: 923 ROCKROSE ST A 153632020000 525 CRESCENT WAY A	\$395,400.00 \$26,239.33 \$26,239.33 \$80,000.00 \$6,039.57 \$6,039.57 \$6,039.57 \$50,000.00
Contractor Name: OWNER Description: NEW DETACI B22-0767 11/1/2023 12/30/2022 Dwner Name: DOMINGUE Contractor Name: OWNER Description: NEW 408 SF B23-0377 11/16/2023	BUILDER HED 744 SF ADU 2 BD 1 BA Nu RESIDENTIAL R-ADU ATTACHED ISSUED Z JIMMY L & ORALIA BUILDER ADU 1 BD 1 BA FROM GARAGE RESIDENTIAL R-ADU ATTACHED ISSUED DOLPHO & CRUZ CELSA	Valuation: Fees Charged: Fees Paid: 923 ROCKROSE ST A 153632020000 525 CRESCENT WAY A	\$395,400.00 \$26,239.33 \$26,239.33 \$80,000.00 \$6,039.57 \$6,039.57 \$6,039.57 \$50,000.00 \$50,000.00 \$4,383.42
B22-0767 11/1/2023 12/30/2022 Owner Name: DOMINGUE ontractor Name: OWNER bescription: NEW 408 SF B23-0377 11/16/2023 5/26/2023 Owner Name: CHAVEZ ROI	BUILDER HED 744 SF ADU 2 BD 1 BA Nu RESIDENTIAL R-ADU ATTACHED ISSUED Z JIMMY L & ORALIA BUILDER ADU 1 BD 1 BA FROM GARAGE RESIDENTIAL R-ADU ATTACHED ISSUED DOLPHO & CRUZ CELSA BUILDER	Valuation: Fees Charged: Fees Paid: 923 ROCKROSE ST A 153632020000 525 CRESCENT WAY A	\$395,400.00 \$26,239.33 \$26,239.33 \$80,000.00 \$6,039.57 \$6,039.57 \$6,039.57 \$50,000.00 \$50,000.00 \$4,383.42
B22-0767 11/1/2023 12/30/2022 Wher Name: DOMINGUE Ontractor Name: OWNER Description: NEW 408 SF B23-0377 11/16/2023 5/26/2023 Wher Name: CHAVEZ ROU Ontractor Name: OWNER	BUILDER HED 744 SF ADU 2 BD 1 BA Nu RESIDENTIAL R-ADU ATTACHED ISSUED Z JIMMY L & ORALIA BUILDER ADU 1 BD 1 BA FROM GARAGE RESIDENTIAL R-ADU ATTACHED ISSUED DOLPHO & CRUZ CELSA BUILDER	Valuation: Fees Charged: Fees Paid: 923 ROCKROSE ST A 153632020000 525 CRESCENT WAY A	\$395,400.00 \$26,239.33 \$26,239.33 \$80,000.00 \$6,039.57 \$6,039.57 \$6,039.57 \$50,000.00 \$50,000.00 \$4,383.42



City of Salinas

Date Range Between 11/1/2023 and 11/30/2023

7/7/2023

ISSUED

\$5,010.27

Owner Name: HERNANDEZ MARIA V Contractor Name: OWNER BUILDER

Description: NEW 410 SF ADU, 1 BD 1 BA, 200 AMP MPU

Valuation: Fees Charged: Fees Paid: 1164 ROCKHAVEN CT 153243030000 DSURE, NEW GAS METER 48 CHRISTENSEN AVE 261262015000	\$195,000.00 \$15,433.26 \$15,433.26 \$10,000.00 \$1,031.07 \$1,031.07 \$1,031.07 \$30,000.00 \$2,346.05 \$2,346.05
Fees Paid: 1164 ROCKHAVEN CT 153243030000 DSURE, NEW GAS METER 48 CHRISTENSEN AVE	\$15,433.26 \$10,000.00 \$1,031.07 \$1,031.07 \$30,000.00 \$2,346.05
1164 ROCKHAVEN CT 153243030000 DSURE, NEW GAS METER 48 CHRISTENSEN AVE	\$10,000.00 \$1,031.07 \$1,031.07 \$30,000.00 \$2,346.05
153243030000 DSURE, NEW GAS METER 48 CHRISTENSEN AVE	\$1,031.07 \$1,031.07 \$30,000.00 \$2,346.05
DSURE, NEW GAS METER 48 CHRISTENSEN AVE	\$1,031.07 \$30,000.00 \$2,346.05
48 CHRISTENSEN AVE	\$30,000.00 \$2,346.05
48 CHRISTENSEN AVE	\$2,346.05
48 CHRISTENSEN AVE	\$2,346.05
	\$2,346.05
261262015000	
	\$2,346.05
808 N SANBORN RD 4	\$6,500.00
004232001000	\$678.03
	\$678.03
RS	
750 PALMA DR	\$25,000.00
016097007000	\$1,975.64
	\$1,975.64
RADDOCK DAVID JAMES	
NNECTED EXTERIOR WALL	
1229 DICKENS DR	\$20,000.00
016184011000	\$1,002.58
	\$1,002.58
	I 016097007000 CRADDOCK DAVID JAMES NNECTED EXTERIOR WALL 1229 DICKENS DR



Description: BATHROOM	REMODEL		
B23-0721	RESIDENTIAL	17 STEPHANIE DR 9G	\$10,000.00
11/27/2023	R-ALTERATION	207101035000	\$880.82
10/9/2023	ISSUED		\$880.82
Owner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY		
Description: WALKWAY ST	AIRCASE LANDING REPAIR - BLD	G G - UNITS 9 & 11	
B23-0739	RESIDENTIAL	20 CATALINA AVE	\$6,250.00
11/21/2023	R-ALTERATION	002092015000	\$495.51
10/17/2023	ISSUED		\$495.51
Owner Name: PETROVICH T Contractor Name: CLINE CC	DNSTRUCTION INC		
Description: FOUNDATION	N RETROFIT		
B23-0745	RESIDENTIAL	1537 DEL MONTE AVE	\$8,000.00
11/20/2023	R-ALTERATION	153121015000	\$293.49
10/11/2023	ISSUED		\$293.49
Owner Name: GUTIERREZ N Contractor Name: OWNER			
Description: REPLACE FRA	MING AT GARAGE DOOR - REPLA	ACE PARTIAL SIDING	
B23-0756	RESIDENTIAL	1682 STONY BROOK DR	\$10,000.00
11/15/2023	R-ALTERATION	153541027000	\$726.62
10/17/2023	ISSUED		\$726.62
Owner Name: KOPPANY EL Contractor Name: NORCAL	AINE A TR REMODELING GROUP LLC DBA E	BATH PLANET NORCAL	
Description: BATHROOM F	REMODEL		
B23-0764	RESIDENTIAL	51 CARMEL AVE	\$13,599.00
11/15/2023	R-ALTERATION	002512009000	\$965.83
10/18/2023	ISSUED		\$965.83
Owner Name: SWICK MARC Contractor Name: RENEWA	GARET LINDA TR NL BY ANDERSEN OF CENTRAL CA		
Description: REPLACE 2 W	INDOW WITH RETROFIT VINYL		
B23-0801	RESIDENTIAL	94 E BERNAL DR	\$18,500.00
11/3/2023	R-ALTERATION	003811010000	\$812.01
10/30/2023	ISSUED		\$812.01
Owner Name: KELLY MARIA Contractor Name: MONTER			
Description: BLD2310-000	4 CAR DAMAGE REPAIR		



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

B23-0816	RESIDENTIAL	1623 ERCIA ST	\$18,995.00
11/22/2023	R-ALTERATION	211252010000	\$1,165.31
11/2/2023	ISSUED		\$1,165.31
Contractor Name: HOM	BENNY ESPINOZA TR ETAL E DEPOT U S A INC DBA THE HOME DEI 5 WINDOWS AND 2 PATIO DOORS WITH		
			ća 000 00
B23-0823	RESIDENTIAL R-ALTERATION	54 SAN FELIPE CT	\$8,000.00 \$711.76
11/15/2023 11/2/2023	ISSUED	016273008000	\$711.76
Owner Name: URBAN XI Contractor Name: N ALV			
B23-0828	RESIDENTIAL	727 CIRCLE DR	\$200,000.00
		261672006000	\$4,977.38
11/27/2023	R-ALTERATION	2010/2000000	
11/8/2023	ISSUED		\$4,977.38
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEC	ISSUED AL FRANK & SYLVIA V (J T)		\$4,977.38
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEC	ISSUED AL FRANK & SYLVIA V (J T) GRA BUILDERS INC	2073 SANTA RITA ST 46	\$4,977.38 \$15,000.00
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEC Description: BLD2310-0	ISSUED AL FRANK & SYLVIA V (J T) GRA BUILDERS INC 2005 - FIRE DAMAGE REPAIR		
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEC Description: BLD2310-0 B23-0834	ISSUED AL FRANK & SYLVIA V (J T) GRA BUILDERS INC 2005 - FIRE DAMAGE REPAIR RESIDENTIAL	2073 SANTA RITA ST 46	\$15,000.00
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEG Description: BLD2310-0 B23-0834 11/13/2023 11/7/2023 Owner Name: CMP-1 LL Contractor Name: COBA	ISSUED AL FRANK & SYLVIA V (J T) GRA BUILDERS INC 2005 - FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION ISSUED	2073 SANTA RITA ST 46	\$15,000.00 \$476.80
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEG Description: BLD2310-0 B23-0834 11/13/2023 11/7/2023 Owner Name: CMP-1 LLC Contractor Name: COBA	ISSUED AL FRANK & SYLVIA V (J T) GRA BUILDERS INC D005 - FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION ISSUED C LLT CONSTRUCTION COMPANY REPAIR PER MASTER B23-0234	2073 SANTA RITA ST 46	\$15,000.00 \$476.80
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEG Description: BLD2310-0 B23-0834 11/13/2023 11/7/2023 Owner Name: CMP-1 LLC Contractor Name: COBA	ISSUED AL FRANK & SYLVIA V (J T) GRA BUILDERS INC D005 - FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION ISSUED C LLT CONSTRUCTION COMPANY REPAIR PER MASTER B23-0234	2073 SANTA RITA ST 46 253111018000	\$15,000.00 \$476.80 \$476.80
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEG Description: BLD2310-0 B23-0834 11/13/2023 11/7/2023 Owner Name: CMP-1 LLC Contractor Name: COBA	ISSUED AL FRANK & SYLVIA V (J T) GRA BUILDERS INC D005 - FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION ISSUED C LLT CONSTRUCTION COMPANY REPAIR PER MASTER B23-0234	2073 SANTA RITA ST 46 253111018000 Number of R-ALTERATION Permits:	\$15,000.00 \$476.80 \$476.80 15
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEG Description: BLD2310-0 B23-0834 11/13/2023 11/7/2023 Owner Name: CMP-1 LLC Contractor Name: COBA	ISSUED AL FRANK & SYLVIA V (J T) GRA BUILDERS INC D005 - FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION ISSUED C LLT CONSTRUCTION COMPANY REPAIR PER MASTER B23-0234	2073 SANTA RITA ST 46 253111018000 Number of R-ALTERATION Permits: Valuation:	\$15,000.00 \$476.80 \$476.80 15 \$399,844.00
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEG Description: BLD2310-0 B23-0834 11/13/2023 11/7/2023 Owner Name: CMP-1 LLC Contractor Name: COBA	ISSUED AL FRANK & SYLVIA V (J T) GRA BUILDERS INC D005 - FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION ISSUED C LLT CONSTRUCTION COMPANY REPAIR PER MASTER B23-0234	2073 SANTA RITA ST 46 253111018000 Number of R-ALTERATION Permits: Valuation: Fees Charged:	\$15,000.00 \$476.80 \$476.80 15 \$399,844.00 \$18,538.90
11/8/2023 Owner Name: MADRIGA Contractor Name: INTEG Description: BLD2310-0 B23-0834 11/13/2023 11/7/2023 Owner Name: CMP-1 LL Contractor Name: COBA Description: BALCONY	ISSUED AL FRANK & SYLVIA V (J T) GRA BUILDERS INC DO05 - FIRE DAMAGE REPAIR RESIDENTIAL R-ALTERATION ISSUED C LT CONSTRUCTION COMPANY REPAIR PER MASTER B23-0234	2073 SANTA RITA ST 46 253111018000 Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid:	\$15,000.00 \$476.80 \$476.80 15 \$399,844.00 \$18,538.90 \$18,538.90

Description: RE-ROOF & 7.20KW - 18 MOD PV SOLAR SYSTEM WITH 125A MPU

SUPERION

	Number of R-SOLAR & CONSTRUCTION Permits:		1
		Valuation:	\$42,000.00
		Fees Charged:	\$3,041.64
		Fees Paid:	\$3,041.64
B23-0757	RESIDENTIAL	16 RINCON AVE	\$6,500.00
11/17/2023	R-MISC	004101027000	\$306.92
10/23/2023	ISSUED		\$306.92
Owner Name: BAY CAPITAL Contractor Name: CASTILLC			
Description: STUCCO EXTE	ERIOR		
B23-0768	RESIDENTIAL	749 E ROMIE LN C/A	\$10,000.00
11/17/2023	R-MISC	002731014000	\$651.60
10/19/2023	ISSUED		\$651.60
Owner Name: JESSEN PROF Contractor Name: JOHN M	PERTIES LP JESSEN CONSTRUCTION INC		
Description: POOL IN-FILL			
B23-0770	RESIDENTIAL	1035 KIMMEL ST	\$149,000.00
B23-0770 11/20/2023	RESIDENTIAL R-MISC	1035 KIMMEL ST 004234008000	\$149,000.00 \$8,017.20
11/20/2023	R-MISC ISSUED RIA DE JESUS		\$8,017.20
11/20/2023 10/20/2023 Owner Name: GARCIA MAR	R-MISC ISSUED RIA DE JESUS ILDER CONSTRUCTION LLC		\$8,017.20
11/20/2023 10/20/2023 Owner Name: GARCIA MAR Contractor Name: MAC BU	R-MISC ISSUED RIA DE JESUS ILDER CONSTRUCTION LLC		\$8,017.20
11/20/2023 10/20/2023 Owner Name: GARCIA MAR Contractor Name: MAC BUI Description: BLD2309-000	R-MISC ISSUED RIA DE JESUS ILDER CONSTRUCTION LLC I7 FIRE DAMAGE REPAIR	004234008000	\$8,017.20 \$8,017.20
11/20/2023 10/20/2023 Owner Name: GARCIA MAR Contractor Name: MAC BU Description: BLD2309-000 B23-0818	R-MISC ISSUED RIA DE JESUS ILDER CONSTRUCTION LLC I7 FIRE DAMAGE REPAIR RESIDENTIAL	004234008000 40 PEACH DR C/A	\$8,017.20 \$8,017.20 \$4,295.00
11/20/2023 10/20/2023 Owner Name: GARCIA MAR Contractor Name: MAC BUI Description: BLD2309-000 B23-0818 11/15/2023 11/2/2023	R-MISC ISSUED RIA DE JESUS ILDER CONSTRUCTION LLC 07 FIRE DAMAGE REPAIR RESIDENTIAL R-MISC ISSUED ANIE S & WONG WILLIAM L TRS	004234008000 40 PEACH DR C/A	\$8,017.20 \$8,017.20 \$4,295.00 \$370.65
11/20/2023 10/20/2023 Owner Name: GARCIA MAR Contractor Name: MAC BUI Description: BLD2309-000 B23-0818 11/15/2023 11/2/2023 Owner Name: WONG MELA Contractor Name: DILBECK	R-MISC ISSUED RIA DE JESUS ILDER CONSTRUCTION LLC 07 FIRE DAMAGE REPAIR RESIDENTIAL R-MISC ISSUED ANIE S & WONG WILLIAM L TRS	004234008000 40 PEACH DR C/A 003113019000	\$8,017.20 \$8,017.20 \$4,295.00 \$370.65
11/20/2023 10/20/2023 Owner Name: GARCIA MAR Contractor Name: MAC BUI Description: BLD2309-000 B23-0818 11/15/2023 11/2/2023 Owner Name: WONG MELA Contractor Name: DILBECK	R-MISC ISSUED RIA DE JESUS ILDER CONSTRUCTION LLC 07 FIRE DAMAGE REPAIR RESIDENTIAL R-MISC ISSUED ANIE S & WONG WILLIAM L TRS & SONS INC	004234008000 40 PEACH DR C/A 003113019000	\$8,017.20 \$8,017.20 \$4,295.00 \$370.65
11/20/2023 10/20/2023 Owner Name: GARCIA MAR Contractor Name: MAC BUI Description: BLD2309-000 B23-0818 11/15/2023 11/2/2023 Owner Name: WONG MELA Contractor Name: DILBECK Description: BLD2211-000	R-MISC ISSUED RIA DE JESUS ILDER CONSTRUCTION LLC 7 FIRE DAMAGE REPAIR RESIDENTIAL R-MISC ISSUED ANIE S & WONG WILLIAM L TRS & SONS INC 17 - Replace 3 sheets of T-11 and 2	004234008000 40 PEACH DR C/A 003113019000 1 window	\$8,017.20 \$8,017.20 \$4,295.00 \$370.65 \$370.65

City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: MEDRANO RODOLFO C Contractor Name: OWNER BUILDER

Description: REMOVE WOOD SIDING - STUCCO EXTERIOR

		Number of R-MISC Permits:	5
		Valuation:	\$178,795.00 \$9,709.01
		Fees Charged:	
		Fees Paid:	\$9,709.01
REV22-0452	REVISION	1890 N MAIN ST	\$0.00
11/22/2023	PLAN CHANGE	253161014000	\$603.08
12/16/2022	FINALED		\$603.08
wner Name: UNION BANK ontractor Name: RENEWA			
escription: REVISION - AI	DD BOLLARDS AND ADA RAMP		
REV23-0282	REVISION	966 SAGE CT	\$0.00
11/14/2023	PLAN CHANGE	153474005000	\$313.40
9/18/2023	FINALED		\$313.40
wner Name: VALENCIANC ontractor Name:	RICHARD & JESSICKA ASHLEY		
escription: REV TO B22-0	624 - TRUSS CALCS		
REV23-0294	REVISION	649 JOHN ST	\$0.00
11/22/2023	PLAN CHANGE	003871009000	\$656.03
9/25/2023	FINALED		\$656.03
wner Name: SALAZAR AR/ ontractor Name:	ACELI ARMENTA		
escription: REV TO B22-0	398 - VAULTED CEILING TRUSSES	; 	
REV23-0298	REVISION	121 MAPLE ST, Unit A	\$0.00
11/22/2023	PLAN CHANGE	002396020000	\$630.95
9/27/2023	FINALED		\$630.95
wner Name: SALINAS HON ontractor Name:	MES LLC		
escription: REV TO B23-0	222 - ROOF PLAN AND TRUSS CA	LCS	
REV23-0299	REVISION	305 ALAMEDA AVE	\$0.00
11/16/2023	PLAN CHANGE	002501016000	\$316.48
9/27/2023	FINALED		\$316.48
wner Name: COUTTOLEN ontractor Name:	C NEFTE TR		
escription: REVITO B21-0	610 -REPLACE/ADD WINDOWS -	STUCCO	



REV23-0311	REVISION	980 NANTUCKET BLVD	\$0.00
11/2/2023	PLAN CHANGE	153071028000	\$155.20
10/9/2023	FINALED		\$155.20
Owner Name: SALINAS NANTU Contractor Name: COBALT CON	-		
Description: REV TO B23-0395	- STRUCTURAL CHANGES		
REV23-0312	REVISION	17 EUCALYPTUS DR, Unit A	\$0.00
11/15/2023	PLAN CHANGE	004111023000	\$649.03
10/9/2023	FINALED		\$649.03
Owner Name: JACUINDE DAISY Contractor Name:			
Description: REV TO B23-0048	- RELOCATE SUBPANEL-CHA	ANGE LAUNDRY & KITCHEN	
REV23-0314	REVISION	695 E ALISAL ST	\$0.00
11/27/2023	PLAN CHANGE	004074016000	\$446.46
10/12/2023	FINALED		\$446.46
Owner Name: HEBBRON PROPE Contractor Name: GOURLEY CO			
Description: REV TO B23-0187	- CHANGE DIRECTION OF P.	.O.T. FROM A.C.S.	
REV23-0315	REVISION	1143 GREEN ST	\$0.00
11/14/2023	PLAN CHANGE	004661005000	\$161.20
10/11/2023	FINALED		\$161.20
Owner Name: MENDOZA MARI Contractor Name: CISCO'S HON		RUCTION INC	
Description: REV TO B23-0703	/ BLD2309-0009 - TRUSS CA	ALCS	
REV23-0316	REVISION	640 E BORONDA RD	\$0.00
11/6/2023	PLAN CHANGE	211383012000	\$158.20
10/11/2023	FINALED		\$158.20
Owner Name: SHAKER SQUARE Contractor Name:	CENTER LLC		
Description: REV TO B19-0598	- Power plan re-design AND	D new meter by PGE.	
REV23-0319	REVISION	1776 PESCADERO DR, Unit A	\$0.00
11/21/2023	PLAN CHANGE	261322004000	\$161.20
10/12/2023	FINALED		\$161.20
Owner Name: IPONG MANUEL Contractor Name:			
Description: REV TO B22-0717	- TRUSS CALCS		



REV23-0324	REVISION	140 CHAUCER DR	\$0.00
11/29/2023	PLAN CHANGE	016171007000	\$234.80
10/14/2023	FINALED		\$234.80
Dwner Name: NELIGH NAN Contractor Name: SUNRUN			
Description: REV TO S23-0	320 - ADDING DISCONNECT & R	ELOCATE EQUIPMENT	
REV23-0326	REVISION	431 SEMINOLE WAY	\$0.00
11/29/2023	PLAN CHANGE	261412005000	\$327.48
10/16/2023	FINALED		\$327.48
Dwner Name: ORTIZ LOREN Contractor Name:	NA J & SAMANIEGO ALFREDO		
Description: REV TO B22-0	0333 - CHANGE ROOF PITCH TO	3:12	
REV23-0328	REVISION	239 E SAN LUIS ST, Unit A	\$0.00
11/29/2023	PLAN CHANGE	002212004000	\$165.20
10/17/2023	FINALED		\$165.20
Dwner Name: HERNANDEZ Contractor Name: Description: REV TO B22-0			
REV23-0330	REVISION	329 REATA ST	\$0.00
11/27/2023	PLAN CHANGE	003432026000	\$160.20
10/18/2023	FINALED		\$160.20
Owner Name: TALAVERA M	1ICHAEL JAMES TR		
Contractor Name:			
	0671 - TRUSS CALCS		
	0671 - TRUSS CALCS REVISION	27 JOHN ST	\$0.00
Description: REV TO B22-C		27 JOHN ST 002351010000	\$0.00 \$154.20
Description: REV TO B22-C REV23-0339	REVISION		
Description: REV TO B22-0 REV23-0339 11/28/2023	REVISION PLAN CHANGE FINALED		\$154.20
Description: REV TO B22-0 REV23-0339 11/28/2023 10/23/2023 Dwner Name: BERRYESSA I Contractor Name:	REVISION PLAN CHANGE FINALED	002351010000	\$154.20
escription: REV TO B22-0 REV23-0339 11/28/2023 10/23/2023 Owner Name: BERRYESSA I contractor Name:	REVISION PLAN CHANGE FINALED I LLC	002351010000	\$154.20
Description: REV TO B22-C REV23-0339 11/28/2023 10/23/2023 Dwner Name: BERRYESSA I Contractor Name: Description: ELEC PLANS R	REVISION PLAN CHANGE FINALED I LLC REVISED. ELEC EQUIPMENT IN PE	002351010000 RMIT SET UNAVAILABLE	\$154.20 \$154.20
Description: REV TO B22-C REV23-0339 11/28/2023 10/23/2023 Dwner Name: BERRYESSA I Contractor Name: Description: ELEC PLANS R REV23-0350	REVISION PLAN CHANGE FINALED I LLC REVISED. ELEC EQUIPMENT IN PE REVISION	002351010000 ERMIT SET UNAVAILABLE 1010 E ALISAL ST	\$154.20 \$154.20 \$0.00
Description: REV TO B22-0 REV23-0339 11/28/2023 10/23/2023 Dwner Name: BERRYESSA I Contractor Name: Description: ELEC PLANS R REV23-0350 11/28/2023	REVISION PLAN CHANGE FINALED I LLC REVISED. ELEC EQUIPMENT IN PE REVISION PLAN CHANGE FINALED	002351010000 ERMIT SET UNAVAILABLE 1010 E ALISAL ST	\$154.20 \$154.20 \$0.00 \$318.48
Description: REV TO B22-C REV23-0339 11/28/2023 10/23/2023 Dwner Name: BERRYESSA I Contractor Name: Description: ELEC PLANS R REV23-0350 11/28/2023 10/29/2023 Dwner Name: LOM NG & LE Contractor Name: COAST S	REVISION PLAN CHANGE FINALED I LLC REVISED. ELEC EQUIPMENT IN PE REVISION PLAN CHANGE FINALED	002351010000 ERMIT SET UNAVAILABLE 1010 E ALISAL ST 003891014000	\$154.20 \$154.20 \$0.00 \$318.48



	Date Range Bet		
11/29/2023	PLAN CHANGE	003731013000	\$319.48
10/31/2023	FINALED		\$319.48
wner Name: CAMACHO R ontractor Name:	EYNA & SALINAS JAIME MENDO	ZA	
escription: REV TO B21-0	736 - REVISION KITCHEN RECON	IFIGURED	
REV23-0360	REVISION	86 BEVERLY DR, Unit A	\$0.00
11/21/2023	PLAN CHANGE	003492011000	\$186.20
11/2/2023	FINALED		\$186.20
wner Name: ALTAMIRAN(ontractor Name:	O ESMERALDA R		
escription: REV TO B22-0	0642 - TRUSS CALCS		
REV23-0369	REVISION	204 MARYAL DR, Unit A	\$0.00
11/21/2023	PLAN CHANGE	003452017000	\$159.20
11/16/2023	FINALED		\$159.20
wner Name: SCRIPTURE R ontractor Name: escription: REV TO B22-0			
		Number of DIAN CHANCE Demotion	20
		Number of PLAN CHANGE Permits:	20 \$0.00
		Valuation:	\$0.00
			-
REV23-0304	REVISION	Valuation: Fees Charged: Fees Paid:	\$0.00 \$6,276.47 \$6,276.47
REV23-0304 11/2/2023	REVISION R-SOLAR	Valuation: Fees Charged: Fees Paid: 15 BRISTOL CIR, Unit A	\$0.00 \$6,276.47 \$6,276.47 \$0.00
11/2/2023		Valuation: Fees Charged: Fees Paid:	\$0.00 \$6,276.47 \$6,276.47
11/2/2023 10/5/2023	R-SOLAR	Valuation: Fees Charged: Fees Paid: 15 BRISTOL CIR, Unit A 153305008000	\$0.00 \$6,276.47 \$6,276.47 \$0.00 \$172.20
11/2/2023 10/5/2023 wner Name: BERRELLEZA ontractor Name:	R-SOLAR FINALED	Valuation: Fees Charged: Fees Paid: 15 BRISTOL CIR, Unit A 153305008000	\$0.00 \$6,276.47 \$6,276.47 \$0.00 \$172.20
11/2/2023 10/5/2023 wner Name: BERRELLEZA ontractor Name:	R-SOLAR FINALED VICTOR ESTABAN & MARIA REFI	Valuation: Fees Charged: Fees Paid: 15 BRISTOL CIR, Unit A 153305008000	\$0.00 \$6,276.47 \$6,276.47 \$0.00 \$172.20
11/2/2023 10/5/2023 wner Name: BERRELLEZA ontractor Name: escription: REV TO B23-0	R-SOLAR FINALED VICTOR ESTABAN & MARIA REFI 0150 - REVISED ENERGY CALCS	Valuation: Fees Charged: Fees Paid: 15 BRISTOL CIR, Unit A 153305008000	\$0.00 \$6,276.47 \$6,276.47 \$0.00 \$172.20 \$172.20
11/2/2023 10/5/2023 wner Name: BERRELLEZA ontractor Name: escription: REV TO B23-0 REV23-0346	R-SOLAR FINALED VICTOR ESTABAN & MARIA REFI 0150 - REVISED ENERGY CALCS REVISION	Valuation: Fees Charged: Fees Paid: 15 BRISTOL CIR, Unit A 153305008000 UGIO 229 LOMA DR	\$0.00 \$6,276.47 \$6,276.47 \$0.00 \$172.20 \$172.20 \$172.20
11/2/2023 10/5/2023 wner Name: BERRELLEZA ontractor Name: escription: REV TO B23-0 REV23-0346 11/21/2023 10/24/2023 wner Name: SANDOVAL J	R-SOLAR FINALED VICTOR ESTABAN & MARIA REFI 0150 - REVISED ENERGY CALCS REVISION R-SOLAR FINALED	Valuation: Fees Charged: Fees Paid: 15 BRISTOL CIR, Unit A 153305008000 UGIO 229 LOMA DR 003264019000	\$0.00 \$6,276.47 \$6,276.47 \$0.00 \$172.20 \$172.20 \$0.00 \$164.20
11/2/2023 10/5/2023 wner Name: BERRELLEZA ontractor Name: escription: REV TO B23-0 REV23-0346 11/21/2023 10/24/2023 wner Name: SANDOVAL J ontractor Name: SOLGEN	R-SOLAR FINALED VICTOR ESTABAN & MARIA REF 0150 - REVISED ENERGY CALCS REVISION R-SOLAR FINALED OSE G CASTRO ET AL	Valuation: Fees Charged: Fees Paid: 15 BRISTOL CIR, Unit A 153305008000 UGIO 229 LOMA DR 03264019000	\$0.00 \$6,276.47 \$6,276.47 \$0.00 \$172.20 \$172.20 \$0.00 \$164.20
11/2/2023 10/5/2023 wner Name: BERRELLEZA ontractor Name: escription: REV TO B23-0 REV23-0346 11/21/2023 10/24/2023 wner Name: SANDOVAL J ontractor Name: SOLGEN	R-SOLAR FINALED VICTOR ESTABAN & MARIA REFI 0150 - REVISED ENERGY CALCS REVISION R-SOLAR FINALED OSE G CASTRO ET AL CONSTRUCTION LLC DBA SOLGE	Valuation: Fees Charged: Fees Paid: 15 BRISTOL CIR, Unit A 153305008000 UGIO 229 LOMA DR 03264019000	\$0.00 \$6,276.47 \$6,276.47 \$0.00 \$172.20 \$172.20 \$0.00 \$164.20
11/2/2023 10/5/2023 wner Name: BERRELLEZA ontractor Name: escription: REV TO B23-0 REV23-0346 11/21/2023 10/24/2023 wner Name: SANDOVAL J ontractor Name: SOLGEN escription: REV TO S23-0	R-SOLAR FINALED VICTOR ESTABAN & MARIA REFI 0150 - REVISED ENERGY CALCS REVISION R-SOLAR FINALED OSE G CASTRO ET AL CONSTRUCTION LLC DBA SOLGE 052 - ADD 100 AMP LOAD CENT	Valuation: Fees Charged: Fees Paid: 15 BRISTOL CIR, Unit A 153305008000 UGIO 229 LOMA DR 003264019000	\$0.00 \$6,276.47 \$6,276.47 \$0.00 \$172.20 \$172.20 \$172.20 \$164.20 \$164.20 \$164.20



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

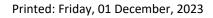
Owner Name: REMPERT JAMES & MARIA JULISA

Contractor Name: TITAN SOLAR POWER CA INC

Description:	REV TO S23-0329 - RACEWAY AND BACKUP PANEL CHANGES

REV23-0365	REVISION	1343 PALMERA AVE	\$0.00
11/22/2023	R-SOLAR	153352038000	\$165.20
11/8/2023	FINALED		\$165.20
Owner Name: SAYAVEDRA N Contractor Name: TITAN SOL			
Description: REV TO S23-02	33 - CHANGES TO AC DISCONN	IECT AND MSP LANDING	
S23-0309	SOLAR	636 CENTRAL AVE	\$18,856.00
11/1/2023	R-SOLAR	002112018000	\$412.80
8/15/2023	ISSUED		\$412.80
Owner Name: HENRY SEAN N Contractor Name: SUNRUN	M & OLIVAS-HENRY SABRINA G	i	
Description: 6.240 KW - 16	MODULE PV SOLAR - TESLA PC	OWERWALL 13.5KWh	
S23-0321	SOLAR	163 DEL MAR DR	\$17,392.00
11/1/2023	R-SOLAR	016174013000	\$652.61
			\$652.61
8/25/2023	ISSUED		JUJZ.01
Owner Name: WOOD SASHA Contractor Name: SUNRUN		ALL - 200AMP SUBPANEL	, 032.01
Owner Name: WOOD SASHA Contractor Name: SUNRUN	D & ANDREW J	ALL - 200AMP SUBPANEL	\$71,277.00
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N	D & ANDREW J MODULE PV - TESLA POWERWA		
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N S23-0335	D & ANDREW J MODULE PV - TESLA POWERWA SOLAR	839 AMARILLO WAY	\$71,277.00
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N S23-0335 11/15/2023 9/14/2023	D & ANDREW J MODULE PV - TESLA POWERW/ SOLAR R-SOLAR ISSUED TO PATINO & BUCIO HOMAR F	839 AMARILLO WAY 004362019000	\$71,277.00 \$417.62
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N S23-0335 11/15/2023 9/14/2023 Owner Name: BUCIO GILBER Contractor Name: CONSUME	D & ANDREW J MODULE PV - TESLA POWERW/ SOLAR R-SOLAR ISSUED TO PATINO & BUCIO HOMAR F	839 AMARILLO WAY 004362019000 PATINO	\$71,277.00 \$417.62
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N S23-0335 11/15/2023 9/14/2023 Owner Name: BUCIO GILBER Contractor Name: CONSUME	D & ANDREW J MODULE PV - TESLA POWERWA SOLAR R-SOLAR ISSUED TO PATINO & BUCIO HOMAR F ER PLUS SOLAR	839 AMARILLO WAY 004362019000 PATINO	\$71,277.00 \$417.62
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N S23-0335 11/15/2023 9/14/2023 Owner Name: BUCIO GILBER Contractor Name: CONSUME Description: 7.20 KW - 18 M	D & ANDREW J MODULE PV - TESLA POWERWA SOLAR R-SOLAR ISSUED TO PATINO & BUCIO HOMAR I ER PLUS SOLAR IODULE PV SOLAR - ENPHASE I	839 AMARILLO WAY 004362019000 PATINO ENCHARGE 10 BATTERY	\$71,277.00 \$417.62 \$417.62
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N S23-0335 11/15/2023 9/14/2023 Owner Name: BUCIO GILBER Contractor Name: CONSUME Description: 7.20 KW - 18 N S23-0337	D & ANDREW J MODULE PV - TESLA POWERWA SOLAR R-SOLAR ISSUED TO PATINO & BUCIO HOMAR H ER PLUS SOLAR MODULE PV SOLAR - ENPHASE H	839 AMARILLO WAY 004362019000 PATINO ENCHARGE 10 BATTERY 835 CASTLETON ST	\$71,277.00 \$417.62 \$417.62 \$20,000.00
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N S23-0335 11/15/2023 9/14/2023 Owner Name: BUCIO GILBER Contractor Name: CONSUME Description: 7.20 KW - 18 N S23-0337 11/14/2023	D & ANDREW J MODULE PV - TESLA POWERWA SOLAR R-SOLAR ISSUED TO PATINO & BUCIO HOMAR H ER PLUS SOLAR IODULE PV SOLAR - ENPHASE H SOLAR R-SOLAR ISSUED	839 AMARILLO WAY 004362019000 PATINO ENCHARGE 10 BATTERY 835 CASTLETON ST	\$71,277.00 \$417.62 \$417.62 \$20,000.00 \$823.45
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N S23-0335 11/15/2023 9/14/2023 Owner Name: BUCIO GILBER Contractor Name: CONSUME Description: 7.20 KW - 18 N S23-0337 11/14/2023 9/19/2023 Owner Name: ANDERSEN GE Contractor Name: NEXUS EN	D & ANDREW J MODULE PV - TESLA POWERWA SOLAR R-SOLAR ISSUED TO PATINO & BUCIO HOMAR H ER PLUS SOLAR IODULE PV SOLAR - ENPHASE H SOLAR R-SOLAR ISSUED	839 AMARILLO WAY 004362019000 PATINO ENCHARGE 10 BATTERY 835 CASTLETON ST 153551013000	\$71,277.00 \$417.62 \$417.62 \$20,000.00 \$823.45
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N S23-0335 11/15/2023 9/14/2023 Owner Name: BUCIO GILBER Contractor Name: CONSUME Description: 7.20 KW - 18 N S23-0337 11/14/2023 9/19/2023 Owner Name: ANDERSEN GE Contractor Name: NEXUS EN	D & ANDREW J MODULE PV - TESLA POWERWA SOLAR R-SOLAR ISSUED TO PATINO & BUCIO HOMAR I ER PLUS SOLAR IODULE PV SOLAR - ENPHASE I SOLAR R-SOLAR ISSUED INE R & PAULINE G ERGY SYSTEMS INC	839 AMARILLO WAY 004362019000 PATINO ENCHARGE 10 BATTERY 835 CASTLETON ST 153551013000	\$71,277.00 \$417.62 \$417.62 \$20,000.00 \$823.45
Owner Name: WOOD SASHA Contractor Name: SUNRUN Description: 4.680KW - 12 N S23-0335 11/15/2023 9/14/2023 Owner Name: BUCIO GILBER Contractor Name: CONSUME Description: 7.20 KW - 18 M S23-0337 11/14/2023 9/19/2023 Owner Name: ANDERSEN GE Contractor Name: NEXUS EN Description: 4.00KW- 10 MC	D & ANDREW J MODULE PV - TESLA POWERWA SOLAR R-SOLAR ISSUED TO PATINO & BUCIO HOMAR I ER PLUS SOLAR IODULE PV SOLAR - ENPHASE I SOLAR R-SOLAR ISSUED INE R & PAULINE G ERGY SYSTEMS INC DULE PV- ENPHASE 10T BATT	839 AMARILLO WAY 004362019000 PATINO ENCHARGE 10 BATTERY 835 CASTLETON ST 153551013000	\$71,277.00 \$417.62 \$417.62 \$20,000.00 \$823.45 \$644.95

	Date Range Be	etween 11/1/2023 and 11/30/2023	
Owner Name: MATA ADALBE Contractor Name: SUNRUN	RTO RAMIREZ ET AL		
Description: PV INSTALL 3.1	KW, 8 MODULES, 1 ESS		
S23-0346	SOLAR	1221 FAIRHAVEN ST	\$74,299.07
11/1/2023	R-SOLAR	004253009000	\$414.01
9/28/2023	ISSUED		\$414.01
Owner Name: CABRERA ISAB Contractor Name: CONSUME			
Description: 4.000 kW - 10 k	MODULE ROOF PV - ENPHAS	E ENCHARGE 10 BATTERY	
S23-0348	SOLAR	1321 RAMONA AVE	\$13,004.00
11/1/2023	R-SOLAR	003674008000	\$460.35
10/3/2023	ISSUED		\$460.35
Owner Name: HERNANDEZ A Contractor Name: SUNRUN	NA L & HERNANDEZ ANGEL	ES	
Description: 3.160 KW - 8 M	IODULE PV SOLAR - TESLA PO	OWERWALL & BACKUP	
S23-0349	SOLAR	1837 MASSACHUSETTS DR	\$16,006.00
11/14/2023	R-SOLAR	153592002000	\$475.51
10/4/2023	ISSUED		\$475.51
Owner Name: QUIROZ ERIC C Contractor Name: SUNRUN	GOMEZ & QUIROZ ADILENE (GOMEZ	
Description: 4.740 KW - 12 I	MODULE PV SOLAR - TESLA F	POWERWALL & BACKUP	
S23-0351	SOLAR	415 CAPITOL ST	\$5,870.00
11/1/2023	R-SOLAR	002323009000	\$429.11
10/9/2023	ISSUED		\$429.11
Owner Name: OLSON RYAN L Contractor Name: SOLARTEC			
Description: 1.60 KW - 4 MC	DULE PV SOLAR SYSTEM		
S23-0353	SOLAR	663 KIRKWOOD AVE	\$26,758.00
11/14/2023	R-SOLAR	002073001000	\$695.83
10/10/2023	ISSUED		\$695.83
Owner Name: PERRY NICHOL Contractor Name: SUNRUN	AS NATHAN & AMY		
Description: 4.345 kW - 11 M	Module PV - Telsa Powerwal	l - 125A Sub Panel	
S23-0354	SOLAR	1509 MESQUITE DR	\$16,006.00
11/14/2023	R-SOLAR	153511012000	\$469.43
10/12/2023	ISSUED		\$469.43





City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: RODRIGUEZ ALEJANDRO & ISELA Contractor Name: SUNRUN

Description: 4.7KW - 12 MODULE PV SOLAR - TESLA POWERWALL

S23-0358	SOLAR	703 STANFORD AVE	\$17,507.00
11/1/2023	R-SOLAR	016025004000	\$499.63
10/13/2023	ISSUED		\$499.63
Owner Name: LEGATE DUMK Contractor Name: SUNRUN	E TRACEY L		
Description: 5.530KW - 14 N	/IODULE PV SOLAR - TESLA P	POWERWALL	
S23-0359	SOLAR	1872 CHEROKEE DR, Unit 4	\$11,754.00
11/14/2023	R-SOLAR	261632073000	\$410.88
10/16/2023	ISSUED		\$410.88
Owner Name: CONDON JOHI Contractor Name: SUNRUN	N F & CARLA M TRS		
Description: 3.5KW - 9 MOD	OULE PV SOLAR - LG Energy S	Solutions RESU 10H	
S23-0360	SOLAR	1426 PARSONS AVE	\$26,920.00
11/1/2023	R-SOLAR	261246008000	\$446.85
	ISSUED		\$446.85
10/16/2023			* • • • • • • • • • • • • • • • • • • •
10/16/2023 Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO	ISCO HURTADO & HURTADO		
Owner Name: CERNA FRANC Contractor Name: SUNRUN	ISCO HURTADO & HURTADO		\$6,906.00
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO	ISCO HURTADO & HURTADO	erwall 13.5 kW	
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO S23-0361	ISCO HURTADO & HURTADO DULE Roof PV (2) Telsa Pow SOLAR	erwall 13.5 kW 824 MESCAL CT	\$6,906.00
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO S23-0361 11/15/2023	ISCO HURTADO & HURTADO DULE Roof PV (2) Telsa Pow SOLAR R-SOLAR ISSUED	erwall 13.5 kW 824 MESCAL CT	\$6,906.00 \$637.25
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO S23-0361 11/15/2023 10/17/2023 Owner Name: NAVAR ESTELA	ISCO HURTADO & HURTADO IDULE Roof PV (2) Telsa Pow SOLAR R-SOLAR ISSUED A CHAIDEZ FOREVER LLC	erwall 13.5 kW 824 MESCAL CT 153512010000	\$6,906.00 \$637.25
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO S23-0361 11/15/2023 10/17/2023 Owner Name: NAVAR ESTELA Contractor Name: FREEDOM	ISCO HURTADO & HURTADO IDULE Roof PV (2) Telsa Pow SOLAR R-SOLAR ISSUED A CHAIDEZ FOREVER LLC	erwall 13.5 kW 824 MESCAL CT 153512010000	\$6,906.00 \$637.25
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO S23-0361 11/15/2023 10/17/2023 Owner Name: NAVAR ESTELA Contractor Name: FREEDOM Description: 3.080kw - 8 Mo	ISCO HURTADO & HURTADO IDULE Roof PV (2) Telsa Pow SOLAR R-SOLAR ISSUED A CHAIDEZ FOREVER LLC podule Roof PV -100A Dedicat	erwall 13.5 kW 824 MESCAL CT 153512010000	\$6,906.00 \$637.25 \$637.25
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO S23-0361 11/15/2023 10/17/2023 Owner Name: NAVAR ESTELA Contractor Name: FREEDOM Description: 3.080kw - 8 Mo S23-0362	ISCO HURTADO & HURTADO IDULE Roof PV (2) Telsa Pow SOLAR R-SOLAR ISSUED A CHAIDEZ FOREVER LLC Dodule Roof PV -100A Dedicat	erwall 13.5 kW 824 MESCAL CT 153512010000 red Load Center 360 RAINIER DR	\$6,906.00 \$637.25 \$637.25 \$17,640.00
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO S23-0361 11/15/2023 10/17/2023 Owner Name: NAVAR ESTELA Contractor Name: FREEDOM Description: 3.080kw - 8 Mo S23-0362 11/20/2023	ISCO HURTADO & HURTADO PDULE Roof PV (2) Telsa Pow SOLAR R-SOLAR ISSUED A CHAIDEZ FOREVER LLC podule Roof PV -100A Dedicat SOLAR R-SOLAR ISSUED	erwall 13.5 kW 824 MESCAL CT 153512010000 red Load Center 360 RAINIER DR	\$6,906.00 \$637.25 \$637.25 \$17,640.00 \$551.84
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO S23-0361 11/15/2023 10/17/2023 Owner Name: NAVAR ESTELA Contractor Name: FREEDOM Description: 3.080kw - 8 Mo S23-0362 11/20/2023 10/17/2023 Owner Name: FOSSO ADAM	ISCO HURTADO & HURTADO IDULE Roof PV (2) Telsa Pow SOLAR R-SOLAR ISSUED A CHAIDEZ FOREVER LLC Dodule Roof PV -100A Dedicat SOLAR R-SOLAR ISSUED J & SHIRLEY SHEENA L	erwall 13.5 kW 824 MESCAL CT 153512010000 eed Load Center 360 RAINIER DR 261252006000	\$6,906.00 \$637.25 \$637.25 \$17,640.00 \$551.84
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO S23-0361 11/15/2023 10/17/2023 Owner Name: NAVAR ESTELA Contractor Name: FREEDOM Description: 3.080kw - 8 Mo S23-0362 11/20/2023 10/17/2023 Owner Name: FOSSO ADAM Contractor Name: SUNRUN	ISCO HURTADO & HURTADO IDULE Roof PV (2) Telsa Pow SOLAR R-SOLAR ISSUED A CHAIDEZ FOREVER LLC Dodule Roof PV -100A Dedicat SOLAR R-SOLAR ISSUED J & SHIRLEY SHEENA L	erwall 13.5 kW 824 MESCAL CT 153512010000 eed Load Center 360 RAINIER DR 261252006000	\$6,906.00 \$637.25 \$637.25 \$17,640.00 \$551.84
Owner Name: CERNA FRANC Contractor Name: SUNRUN Description: 6.8KW - 17 MO S23-0361 11/15/2023 10/17/2023 Owner Name: NAVAR ESTELA Contractor Name: FREEDOM Description: 3.080kw - 8 Mo S23-0362 11/20/2023 10/17/2023 0wner Name: FOSSO ADAM Contractor Name: SUNRUN Description: 5600W - 14 Mo	ISCO HURTADO & HURTADO PDULE Roof PV (2) Telsa Pow SOLAR R-SOLAR ISSUED A CHAIDEZ FOREVER LLC POULE ROOF PV -100A Dedicat SOLAR R-SOLAR ISSUED J & SHIRLEY SHEENA L POULE ROOF MOUNT PV - Telsa	erwall 13.5 kW 824 MESCAL CT 153512010000 eed Load Center 360 RAINIER DR 261252006000 : Powerwall 13.5K	\$6,906.00 \$637.25 \$637.25 \$17,640.00 \$551.84 \$551.84

City of Salinas

Date Range Between 11/1/2023 and 11/30/2023

Owner Name: CLARK FRANK A & DORIS M Contractor Name: CONSUMER PLUS SOLAR

Description: 3 245 KW - PANEL PV SOLAR SYSTEM

S23-0365	SOLAR	1462 LASSEN AVE	\$16,100.00
11/17/2023	R-SOLAR	261231023000	\$679.44
10/26/2023	ISSUED		\$679.44
Owner Name: BEJARANO GE Contractor Name: SUNRUN			
	DULE - 1 TESLA POWERWALL-		
S23-0366	SOLAR	1706 TAHOE DR	\$13,080.00
11/14/2023	R-SOLAR	261581002000	\$680.05
10/27/2023	ISSUED		\$680.05
Contractor Name: SUNRUN	AZAR & ANDRADE BALDEMAR		
Description: 3.200kW - 8 M	odule PV -Telsa Powerwall 13.	5 Kwh - 125A Sub P	
S23-0367	SOLAR	796 W ACACIA ST	\$7,000.00
11/6/2023	R-SOLAR	016034022000	\$408.26
10/30/2023	ISSUED		\$408.26
	BC DBA POWUR HOME CONST IODULE ROOF MOUNTED PV S		
622 0262			
S23-0369	SOLAR	804 CAPISTRANO DR	\$13,080.00
523-0369 11/14/2023	SOLAR R-SOLAR	002424011000	\$13,080.00 \$504.05
11/14/2023	R-SOLAR ISSUED		\$504.05
11/14/2023 10/31/2023 Owner Name: SHUGART KAC Contractor Name: SUNRUN	R-SOLAR ISSUED	002424011000	\$504.05
11/14/2023 10/31/2023 Owner Name: SHUGART KAC Contractor Name: SUNRUN	R-SOLAR ISSUED DNEE & SHUGART AMANDA	002424011000	\$504.05
11/14/2023 10/31/2023 Owner Name: SHUGART KAC Contractor Name: SUNRUN Description: 3.2KW - 8 MOE	R-SOLAR ISSUED DNEE & SHUGART AMANDA DULE ROOF MOUNTED PV - TEI	002424011000 LSA POWERWALL 13.5KWh	\$504.05 \$504.05
11/14/2023 10/31/2023 Owner Name: SHUGART KAC Contractor Name: SUNRUN Description: 3.2KW - 8 MOE \$23-0376	R-SOLAR ISSUED DNEE & SHUGART AMANDA DULE ROOF MOUNTED PV - TEI SOLAR	002424011000 LSA POWERWALL 13.5KWh 4 ESTRELLA CIR	\$504.05 \$504.05 \$18,941.00
11/14/2023 10/31/2023 Owner Name: SHUGART KAC Contractor Name: SUNRUN Description: 3.2KW - 8 MOD S23-0376 11/21/2023	R-SOLAR ISSUED ONEE & SHUGART AMANDA OULE ROOF MOUNTED PV - TEI SOLAR R-SOLAR ISSUED RIO & ROSA MIRNA RIOS	002424011000 LSA POWERWALL 13.5KWh 4 ESTRELLA CIR	\$504.05 \$504.05 \$18,941.00 \$408.81
11/14/2023 10/31/2023 Owner Name: SHUGART KAC Contractor Name: SUNRUN Description: 3.2KW - 8 MOE S23-0376 11/21/2023 11/8/2023 Owner Name: SOLIS ELEUTER Contractor Name: GREEN DA	R-SOLAR ISSUED ONEE & SHUGART AMANDA OULE ROOF MOUNTED PV - TEI SOLAR R-SOLAR ISSUED RIO & ROSA MIRNA RIOS	002424011000 LSA POWERWALL 13.5KWh 4 ESTRELLA CIR 153372020000	\$504.05 \$504.05 \$18,941.00 \$408.81
11/14/2023 10/31/2023 Owner Name: SHUGART KAC Contractor Name: SUNRUN Description: 3.2KW - 8 MOE S23-0376 11/21/2023 11/8/2023 Owner Name: SOLIS ELEUTER Contractor Name: GREEN DA	R-SOLAR ISSUED DNEE & SHUGART AMANDA DULE ROOF MOUNTED PV - TEI SOLAR R-SOLAR ISSUED RIO & ROSA MIRNA RIOS	002424011000 LSA POWERWALL 13.5KWh 4 ESTRELLA CIR 153372020000	\$504.05 \$504.05 \$18,941.00 \$408.81
11/14/2023 10/31/2023 Owner Name: SHUGART KAC Contractor Name: SUNRUN Description: 3.2KW - 8 MOD S23-0376 11/21/2023 11/8/2023 Owner Name: SOLIS ELEUTER Contractor Name: GREEN DA Description: 4.000kW - 10 N	R-SOLAR ISSUED DNEE & SHUGART AMANDA DULE ROOF MOUNTED PV - TEI SOLAR R-SOLAR ISSUED RIO & ROSA MIRNA RIOS Y POWER MODULE ROOF MOUNTED PV S	002424011000 LSA POWERWALL 13.5KWh 4 ESTRELLA CIR 153372020000	\$504.05 \$504.05 \$18,941.00 \$408.81 \$408.81



City of Salinas Date Range Between 11/1/2023 and 11/30/2023

Owner Name: OBED STRATEGIC INVESTMENTS LLC Contractor Name: GOLDEN STATE SOLAR INC DBA TD CONSTRUCTION

Description: 2.075kW - 5 MODULES - MPU 125AMP - 100AMP SUBPANEL

S23-0378	SOLAR	599 INCA WAY	\$399.00
11/14/2023	R-SOLAR	261411028000	\$161.10
11/10/2023	ISSUED		\$161.10
Dwner Name: ROBBINS KASS Contractor Name: TESLA ENE			
Description: REMOVE AND I	REINSTALL (E) PV SOLAR SYSTE	M - S16-0155	
S23-0379	SOLAR	779 AMARILLO WAY	\$31,545.74
11/22/2023	R-SOLAR	004683008000	\$421.45
11/10/2023	ISSUED		\$421.45
Dwner Name: MARQUEZ RAI Contractor Name: CONSUME			
Description: 4.00 KW - 10 N	ODULE PV SOLAR SYSTEM		
S23-0389	SOLAR	750 ST CHARLES WAY	\$46,529.97
11/30/2023	R-SOLAR	261602003000	\$643.40
11/16/2023	ISSUED		\$643.40
Owner Name: CONTRERAS E Contractor Name: CONSUME			
Description: 4.000 kW - 10 P	MODULE - ENPHASE 3 BATTER'	Y - 125A SUB PANEL	
		Number of R-SOLAR Permits:	30
		Valuation:	\$564,874.78
		Fees Charged:	\$13,816.12
		Fees Paid:	\$13,637.62
REV23-0321	REVISION	408 ELWOOD ST	\$0.00
11/21/2023	MISC	003651001000	\$177.20

Owner Name: EDEZA IFRAEL

Contractor Name: BETTER EARTH ELECTRIC INC

Description: REV TO S23-0235 - CHANGE MODULE TYPE & CHANGE TO 10.935KW

REV23-0364	REVISION	1264 DE LA TORRE	\$0.00
11/8/2023	MISC	177131013000	\$429.45
11/7/2023	FINALED		\$429.45
Owner Name: LOVES COUNT	RY STORES OF CALIFORNIA		

Contractor Name: A R MAYS CONSTRUCTION INC

Description: Loves Salinas Propane Tank





		Number of MISC Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$606.65
		Fees Paid:	\$606.65
REV23-0368	REVISION	1057 TERVEN AVE	\$0.00
11/30/2023	FIRE ALARM	003471034000	\$756.04
11/14/2023	FINALED		\$756.04
Owner Name: MPHQ HOLD Contractor Name: CENTRAL			
Description: B20-0406 Fire	Alarm 1057 Terven Ave Lesher N	Notors	
		Number of FIRE ALARM Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$756.04
		Fees Paid:	\$756.04
REV23-0379	REVISION	1147 PASEO GRANDE A	\$0.00
11/29/2023	FIRE SPRINKLER	153373040000	\$609.26
11/27/2023	FINALED		\$609.26
	COAST FIRE PROTECTION INC		
Description: FS for B23-024			
REV23-0383	REVISION	1554 CONSTITUTION BLVD	\$0.00
11/30/2023	FIRE SPRINKLER	153222037000	\$612.41
11/27/2023	FINALED		\$612.41
Owner Name: 1500 CONSTI Contractor Name: AC Fire P	rotection INC		
	for B21-0338 1554 Constitution		
		Number of FIRE SPRINKLER Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$1,221.67
		Fees Paid:	\$1,221.67

City of Salinas Date Range Between 11/1/2023 and 11/30/2023

SP23-0012	SIGN PERMIT	27 JOHN ST	\$38,000.00
11/28/2023	C-SIGN	002351010000	\$2,238.97
2/24/2023	ISSUED		\$2,238.97
Owner Name: BERRYESSA I Contractor Name: SUPERIC	I LLC DR ELECTRICAL ADVERTISING INC		
Description: SIGNS - STAR	BUCKS		
SP23-0050	SIGN PERMIT	1050 N DAVIS RD	\$10,000.00
11/3/2023	C-SIGN	261711024000	\$1,237.55
9/26/2023	ISSUED		\$1,237.55
Owner Name: REXFORD TI Contractor Name: M & M S			

Description: SIGNAGE - VALLARTA

		Number of C-SIGN Permits: Valuation: Fees Charged: Fees Paid:	2 \$48,000.00 \$3,476.52 \$3,476.52
S23-0283	SOLAR	400 GRIFFIN ST	\$190,800.00
11/29/2023	C-SOLAR	003041026000	\$1,759.93
7/10/2023	ISSUED		\$1,759.93

Description: 42.24 KW - 88 MODULE PV SOLAR SYSTEM

		Number of C-SOLAR Permits: Valuation: Fees Charged: Fees Paid:	1 \$190,800.00 \$1,759.93 \$1,759.93
S23-0340	SOLAR	1109 CIRCLE DR	\$20,000.00
11/22/2023	R-SOLAR ALTERATION	004145010000	\$408.95
9/25/2023	ISSUED		\$408.95
Owner Name: DOMINGU	EZ RACHEL D TR		

Contractor Name: ENERGY SERVICE PARTNERS INC DBA ESP CONTRACTING

Description: 4.4KW 11 MODULE ROOF MOUNTED PV SOLAR SYSTEM

	Numb	per of R-SOLAR ALTERATION Permits:	1
		Valuation:	\$20,000.00
		Fees Charged:	\$408.95 \$408.95
		Fees Paid:	
S23-0363	SOLAR	595 INCA WAY	\$15,374.00
11/14/2023	R-SOLAR PLUMBING	261411029000	\$353.20
10/20/2023	ISSUED		\$353.20
Contractor Name: SUNRU Description: 4.460 kW - 1	14 MODULE PV - ENERGY STORAGE		
	Nun	nber of R-SOLAR PLUMBING Permits:	1
		Valuation:	\$15,374.00
		Fees Charged:	\$353.20
		Fees Paid:	\$353.20
		Total Number of Permits:	208
		Total Valuation:	\$4,395,408.78
		Total Fees Charged:	\$233,782.23
		Total Fees Paid:	\$233,603.73