PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
CITY	794 FAIRFAX DR	\$0.00
R-CITY REPORT	016026013000	\$71.14
FINALED		\$71.14
LEE & HARRIS DEBORAH ANN		
CITY	914 ACOSTA PLAZA 42	\$0.00
		\$71.14
		\$71.14
LPH & CHRIS CO TRS		
CITY	1837 CHEROKEE DR 1	\$0.00
		\$71.14
		\$71.14
CY ANN TR		
CITY	612 VICTOR ST	\$0.00
R-CITY REPORT	261793002000	\$71.14
FINALED		\$71.14
SE L SOLIS & SOLIS LEONOR		
CITY	212 IRIS DR	\$0.00
R-CITY REPORT	003642008000	\$71.14
FINALED		\$71.14
M TR		
CITY	821 CACTUS CT	\$0.00
		\$71.14
	100001021000	φ, ±ι±-
	STATUS CITY R-CITY REPORT FINALED LEE & HARRIS DEBORAH ANN CITY R-CITY REPORT FINALED LPH & CHRIS CO TRS CITY R-CITY REPORT FINALED ICY ANN TR CITY R-CITY REPORT FINALED SE L SOLIS & SOLIS LEONOR CITY R-CITY REPORT	STATUSSUBDIVISIONCITY794 FAIRFAX DRR-CITY REPORT016026013000FINALEDEEE & HARRIS DEBORAH ANNCITY914 ACOSTA PLAZA 42R-CITY REPORT004713013000FINALEDFINALEDLPH & CHRIS CO TRSCITYCITY1837 CHEROKEE DR 1R-CITY REPORT261766021000FINALEDFINALEDICY ANN TRCITYCITY612 VICTOR STR-CITY REPORT261793002000FINALEDSE L SOLIS & SOLIS LEONORCITY212 IRIS DRR-CITY REPORT003642008000FINALEDFINALEDSE L SOLIS & SOLIS LEONORCITYCITY212 IRIS DRM TRCITYCITY212 IRIS DRM TRCITYCITY821 CACTUS CT



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: AVILA DENIS H CORREA & MIRNA E Contractor Name:

CITY25-0141	CITY	1061 RIKER ST 1	\$0.00
4/3/2025	R-CITY REPORT	002588053000	\$71.14
4/3/2025	FINALED		\$71.14
Owner Name: WILCOX BRIAN Contractor Name: Description: City Report	NNA		
CITY25-0142	CITY	332 SEQUOIA ST	\$0.00
4/3/2025	R-CITY REPORT	003442007000	\$71.14
4/3/2025	FINALED		\$71.14
Owner Name: JOHNSON GEF Contractor Name: Description: City Report	RALDINE P TR ET AL		
CITY25-0143	CITY	258 ARGUELLO DR	\$0.00
4/3/2025	R-CITY REPORT	003162015000	\$71.14
4/3/2025	FINALED		\$71.14
Owner Name: MARKS GLEN Contractor Name:	T & KATHERINE A TRS		
- · · · ·			
Description: City Report			
Description: City Report CITY25-0144	CITY	328 QUINTERO CIR	\$0.00
	CITY R-CITY REPORT	328 QUINTERO CIR 261701019000	\$0.00 \$71.14
CITY25-0144			
CITY25-0144 4/4/2025	R-CITY REPORT FINALED		\$71.14
CITY25-0144 4/4/2025 4/4/2025 Owner Name: LOPEZ DYONN Contractor Name:	R-CITY REPORT FINALED		\$71.14
CITY25-0144 4/4/2025 4/4/2025 Owner Name: LOPEZ DYONN Contractor Name: Description: City Report	R-CITY REPORT FINALED IA B	261701019000	\$71.14 \$71.14
CITY25-0144 4/4/2025 4/4/2025 Owner Name: LOPEZ DYONN Contractor Name: Description: City Report CITY25-0145	R-CITY REPORT FINALED IA B CITY	261701019000 1358 SAN BLANCO DR	\$71.14 \$71.14 \$0.00
CITY25-0144 4/4/2025 4/4/2025 Owner Name: LOPEZ DYONN Contractor Name: Description: City Report CITY25-0145 4/4/2025	R-CITY REPORT FINALED IA B CITY R-CITY REPORT FINALED	261701019000 1358 SAN BLANCO DR	\$71.14 \$71.14 \$0.00 \$71.14
CITY25-0144 4/4/2025 4/4/2025 Owner Name: LOPEZ DYONN Contractor Name: Description: City Report CITY25-0145 4/4/2025 4/4/2025 Owner Name: ALVARADO BC	R-CITY REPORT FINALED IA B CITY R-CITY REPORT FINALED	261701019000 1358 SAN BLANCO DR	\$71.14 \$71.14 \$0.00 \$71.14
CITY25-0144 4/4/2025 4/4/2025 Owner Name: LOPEZ DYONN Contractor Name: Description: City Report CITY25-0145 4/4/2025 4/4/2025 Owner Name: ALVARADO BC Contractor Name:	R-CITY REPORT FINALED IA B CITY R-CITY REPORT FINALED	261701019000 1358 SAN BLANCO DR	\$71.14 \$71.14 \$0.00 \$71.14
CITY25-0144 4/4/2025 4/4/2025 Owner Name: LOPEZ DYONN Contractor Name: Description: City Report CITY25-0145 4/4/2025 4/4/2025 Owner Name: ALVARADO BC Contractor Name: Description: City Report	R-CITY REPORT FINALED IA B CITY R-CITY REPORT FINALED DNNIE F TR	261701019000 1358 SAN BLANCO DR 207163008000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14



City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

Owner Name: SADASIVAIAH ROSELIA C TR

Contractor Name:

CITY25-0147	CITY	1014 DRIFTWOOD PL	\$0.00
4/8/2025	R-CITY REPORT	002582027000	\$71.14
4/8/2025	FINALED		\$71.14
Owner Name: HAMILTON JC Contractor Name: Description: City Report	DHN CAMERON TR		
CITY25-0148	CITY	61 CAPITOL ST	\$0.00
4/8/2025	R-CITY REPORT	002161008000	\$71.14
4/8/2025	FINALED		\$71.14
Owner Name: FERRASCI KEN Contractor Name: Description: City Report	INETH TR		
CITY25-0149	CITY	787 LEMOS AVE	\$0.00
4/9/2025	R-CITY REPORT	016026004000	\$71.14
4/9/2025	FINALED		\$71.14
Owner Name: MANLEY ROB Contractor Name: Description: City Report	ERT P & LAURIE A TRS		
			¢0.00
CITY25-0150	CITY	658 LOS COCHES AVE	\$0.00
4/9/2025	R-CITY REPORT	658 LOS COCHES AVE 261583011000	\$71.14
	R-CITY REPORT FINALED		
4/9/2025 4/9/2025 Owner Name: LAVINA DOLC Contractor Name:	R-CITY REPORT FINALED		\$71.14
4/9/2025 4/9/2025 Owner Name: LAVINA DOLC Contractor Name: Description: City Report	R-CITY REPORT FINALED DRES TR	261583011000	\$71.14 \$71.14
4/9/2025 4/9/2025 Owner Name: LAVINA DOLC Contractor Name: Description: City Report CITY25-0151	R-CITY REPORT FINALED DRES TR CITY	261583011000 1609 CADIZ CIR	\$71.14 \$71.14 \$0.00
4/9/2025 4/9/2025 Owner Name: LAVINA DOLC Contractor Name: Description: City Report CITY25-0151 4/9/2025	R-CITY REPORT FINALED DRES TR CITY R-CITY REPORT FINALED	261583011000 1609 CADIZ CIR	\$71.14 \$71.14 \$0.00 \$71.14
4/9/2025 4/9/2025 Owner Name: LAVINA DOLC Contractor Name: Description: City Report CITY25-0151 4/9/2025 4/9/2025 Owner Name: REXFORD TITH Contractor Name:	R-CITY REPORT FINALED DRES TR CITY R-CITY REPORT FINALED	261583011000 1609 CADIZ CIR	\$71.14 \$71.14 \$0.00 \$71.14
4/9/2025 4/9/2025 Owner Name: LAVINA DOLC Contractor Name: Description: City Report CITY25-0151 4/9/2025 4/9/2025 Owner Name: REXFORD TITL	R-CITY REPORT FINALED DRES TR CITY R-CITY REPORT FINALED	261583011000 1609 CADIZ CIR	\$71.14 \$71.14 \$0.00 \$71.14
4/9/2025 4/9/2025 Owner Name: LAVINA DOLC Contractor Name: Description: City Report CITY25-0151 4/9/2025 4/9/2025 Owner Name: REXFORD TITH Contractor Name: Description: City Report	R-CITY REPORT FINALED ORES TR CITY R-CITY REPORT FINALED LE INC & ISLANDIA 29 L P	261583011000 1609 CADIZ CIR 261681005000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14

City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

Owner Name: SCARR MARY JOAN TR Contractor Name:

CITY25-0153	CITY	1215 SECOND AVE	\$0.00
4/9/2025	R-CITY REPORT	004181017000	\$71.14
4/9/2025	FINALED		\$71.14
Owner Name: PULIDO ESMEI Contractor Name: Description: City Report	RALDA HERNANDEZ ETAL		
CITY25-0154	CITY	290 CLINTON CT	\$0.00
4/10/2025	R-CITY REPORT	211291003000	\$71.14
4/10/2025	FINALED		\$71.14
Owner Name: LOPEZ MARIO Contractor Name: Description: City Report	N JOSEPH JR ET AL		
CITY25-0155	CITY	1641 BEACON HILL DR	\$0.00
4/10/2025	R-CITY REPORT	153323014000	\$71.14
4/10/2025	FINALED		\$71.14
Owner Name: VERGARA CAR Contractor Name: Description: City Report	LOS SANTOS & SANTOS MARY	F	
Contractor Name:	LOS SANTOS & SANTOS MARY	F 325 CAPITOL ST	\$0.00
Contractor Name: Description: City Report			\$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0156	CITY	325 CAPITOL ST	
Contractor Name: Description: City Report CITY25-0156 4/14/2025	CITY R-CITY REPORT FINALED	325 CAPITOL ST	\$71.14
Contractor Name: Description: City Report CITY25-0156 4/14/2025 4/14/2025 Owner Name: CRACKEL MAR Contractor Name:	CITY R-CITY REPORT FINALED	325 CAPITOL ST	\$71.14
Contractor Name: Description: City Report CITY25-0156 4/14/2025 4/14/2025 Owner Name: CRACKEL MAR Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED TIN W & JENNY N	325 CAPITOL ST 002322013000	\$71.14 \$71.14
Contractor Name: Description: City Report CITY25-0156 4/14/2025 4/14/2025 Owner Name: CRACKEL MAR Contractor Name: Description: City Report CITY25-0157	CITY R-CITY REPORT FINALED TIN W & JENNY N CITY	325 CAPITOL ST 002322013000 705 E MARKET ST	\$71.14 \$71.14 \$0.00
Contractor Name: Description: City Report CITY25-0156 4/14/2025 4/14/2025 Owner Name: CRACKEL MAR Contractor Name: Description: City Report CITY25-0157 4/14/2025	CITY R-CITY REPORT FINALED TIN W & JENNY N CITY R-CITY REPORT FINALED	325 CAPITOL ST 002322013000 705 E MARKET ST	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0156 4/14/2025 4/14/2025 Owner Name: CRACKEL MAR Contractor Name: Description: City Report CITY25-0157 4/14/2025 4/14/2025 Owner Name: PAK HYONG P/	CITY R-CITY REPORT FINALED TIN W & JENNY N CITY R-CITY REPORT FINALED	325 CAPITOL ST 002322013000 705 E MARKET ST	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0156 4/14/2025 4/14/2025 Owner Name: CRACKEL MAR Contractor Name: Description: City Report CITY25-0157 4/14/2025 4/14/2025 Owner Name: PAK HYONG P/ Contractor Name:	CITY R-CITY REPORT FINALED TIN W & JENNY N CITY R-CITY REPORT FINALED	325 CAPITOL ST 002322013000 705 E MARKET ST	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0156 4/14/2025 4/14/2025 Owner Name: CRACKEL MAR Contractor Name: Description: City Report CITY25-0157 4/14/2025 4/14/2025 Owner Name: PAK HYONG P/ Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED TIN W & JENNY N CITY R-CITY REPORT FINALED AE & BOK SOON	325 CAPITOL ST 002322013000 705 E MARKET ST 004093021000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14

City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

Owner Name: PAK HYONG PAE & BOK SOON Contractor Name:

			40.00
CITY25-0159	CITY	807 UNIVERSITY AVE	\$0.00
4/17/2025	R-CITY REPORT	016033001000	\$71.14
4/17/2025	FINALED		\$71.14
Owner Name: CUBBAGE PATS Contractor Name: Description: City Report	Y R TR		
CITY25-0160	CITY	1458 ADAMS ST	\$0.00
4/17/2025	R-CITY REPORT	261403004000	\$71.14
4/17/2025	FINALED		\$71.14
Owner Name: MILLER PAUL L Contractor Name:	TR		
Description: City Report			
CITY25-0161	CITY	745 AMBROSE DR	\$0.00
4/17/2025	R-CITY REPORT	016331031000	\$71.14
4/17/2025	FINALED		\$71.14
Swher Martie, SILACCI DAVID /	ANTHONY & GARY ARTHUR SI	LACCITINS	
Contractor Name: Description: City Report			
Contractor Name:	CITY	21 N FILICE ST	\$0.00
Contractor Name: Description: City Report			\$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0162	CITY	21 N FILICE ST	
Contractor Name: Description: City Report CITY25-0162 4/21/2025	CITY R-CITY REPORT FINALED	21 N FILICE ST	\$71.14
Contractor Name: Description: City Report CITY25-0162 4/21/2025 4/21/2025 Owner Name: HERNANDEZ M. Contractor Name:	CITY R-CITY REPORT FINALED	21 N FILICE ST	\$71.14
Contractor Name: Description: City Report CITY25-0162 4/21/2025 4/21/2025 Owner Name: HERNANDEZ M. Contractor Name:	CITY R-CITY REPORT FINALED	21 N FILICE ST	\$71.14
Contractor Name: Description: City Report CITY25-0162 4/21/2025 4/21/2025 Owner Name: HERNANDEZ M. Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED ARIBEL GAMA TRS	21 N FILICE ST 004073002000	\$71.14 \$71.14
Contractor Name: Description: City Report CITY25-0162 4/21/2025 4/21/2025 Owner Name: HERNANDEZ M. Contractor Name: Description: City Report CITY25-0163	CITY R-CITY REPORT FINALED ARIBEL GAMA TRS CITY	21 N FILICE ST 004073002000 1566 LOS ALTOS WAY	\$71.14 \$71.14 \$0.00
Contractor Name: Description: City Report CITY25-0162 4/21/2025 4/21/2025 Owner Name: HERNANDEZ M. Contractor Name: Description: City Report CITY25-0163 4/21/2025	CITY R-CITY REPORT FINALED ARIBEL GAMA TRS CITY R-CITY REPORT FINALED	21 N FILICE ST 004073002000 1566 LOS ALTOS WAY 261562006000	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0162 4/21/2025 4/21/2025 Owner Name: HERNANDEZ M. Contractor Name: Description: City Report CITY25-0163 4/21/2025 4/21/2025 Owner Name: MCCONNELL CA	CITY R-CITY REPORT FINALED ARIBEL GAMA TRS CITY R-CITY REPORT FINALED	21 N FILICE ST 004073002000 1566 LOS ALTOS WAY 261562006000	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0162 4/21/2025 4/21/2025 Owner Name: HERNANDEZ M. Contractor Name: Description: City Report CITY25-0163 4/21/2025 4/21/2025 Owner Name: MCCONNELL CA	CITY R-CITY REPORT FINALED ARIBEL GAMA TRS CITY R-CITY REPORT FINALED	21 N FILICE ST 004073002000 1566 LOS ALTOS WAY 261562006000	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0162 4/21/2025 4/21/2025 Owner Name: HERNANDEZ M. Contractor Name: Description: City Report CITY25-0163 4/21/2025 4/21/2025 Owner Name: MCCONNELL CA Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED ARIBEL GAMA TRS CITY R-CITY REPORT FINALED AITLIN & BARDELLINI BRENDAI	21 N FILICE ST 004073002000 1566 LOS ALTOS WAY 261562006000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14

City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

Owner Name: ZENDEJAS RAFAEL TR Contractor Name:

Description. City Report			
CITY25-0165	CITY	744 SAN JACINTO DR	\$0.00
4/22/2025	R-CITY REPORT	016333006000	\$71.14
4/22/2025	FINALED		\$71.14
Owner Name: ROBERTSON Contractor Name: Description: City Report	JAMES R LIFE ESTATE		
CITY25-0166	CITY	890 SLOAT DR	\$0.00
4/23/2025	R-CITY REPORT	261831001000	\$71.14
4/23/2025	FINALED		\$71.14
Owner Name: DOMENIGHI Contractor Name: Description: City Report	NI ALBERT JUSTIN & ASHLEY		
CITY25-0167	CITY	983 FLINT WAY	\$0.00
4/23/2025	R-CITY REPORT	261742019000	\$71.14
4/23/2025	FINALED		\$71.14
Owner Name: PENA MARGA Contractor Name:	ARITA R TR		
Description: City Report			
CITY25-0168	CITY	724 SHERMAN CIR	\$0.00
4/25/2025	R-CITY REPORT	261721052000	\$71.14
4/25/2025	FINALED		\$71.14
Owner Name: MEEHLEIB YR Contractor Name: Description: City Report	A HENRAE		
CITY25-0169	CITY	1127 FOX GLEN WAY	\$0.00
4/25/2025	R-CITY REPORT	153582009000	\$71.14
4/25/2025	FINALED	10000200000	\$71.14
Owner Name: GARNICA AN Contractor Name:			<i></i>
Description: City Report			
			¢0.00
CITY25-0170	CITY	19 GROVE ST	\$0.00
CITY25-0170 4/28/2025	CITY R-CITY REPORT	19 GROVE ST 002471026000	\$0.00 \$71.14



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: MCHENRY TREVOR & ALLISON Contractor Name:

Description: City Report

CITY25-0171	CITY	13047 ARTHUR ST	\$0.00
4/28/2025	R-CITY REPORT	253254006000	\$71.14
4/28/2025	FINALED		\$71.14
Owner Name: TREVINO JUA Contractor Name:	N & ELVIA P		
Description: City Report			
CITY25-0172	CITY	1168 LOYOLA DR	\$0.00
4/28/2025	R-CITY REPORT	016351024000	\$71.14
4/28/2025	FINALED		\$71.14
Owner Name: DES ROCHES Contractor Name:	CHARLES TR		
Description: City Report			
CITY25-0173	CITY	918 ACOSTA PLAZA 70	\$0.00
4/30/2025	R-CITY REPORT	004723060000	\$71.14
4/30/2025	FINALED		\$71.14
Owner Name: GUTIERREZ L Contractor Name:	UIS FERNANDO TR		
Description: City Report			
		Number of R-CITY REPORT Permits:	39
		Valuation:	\$0.00
		Fees Charged:	\$2,774.46
		Fees Paid:	\$2,774.46
B23-0814	COMMERCIAL	401 TOWT ST	\$244,388.00
4/15/2025	C-ACCESSIBILITY	004246002000	\$10,982.94
11/1/2023	ISSUED		\$10,982.94
Owner Name: CITY OF SALI Contractor Name: TOMBLES			
Description: ACCESSIBILITY	RENOVATION TO RESTROOM	S	
		Number of C-ACCESSIBILITY Permits:	1

524 0420		¢202 542 00
	Fees Paid:	\$10,982.94
	Fees Charged:	\$10,982.94
	Valuation:	\$244,388.00
	Number of C-ACCESSIBILITY Permits:	1

B24-0439

COMMERCIAL

1415 N MAIN ST

\$393,543.00



4/8/2025	C-MISC	261421008000	\$14,009.23
5/10/2024	ISSUED		\$14,009.23
Owner Name: ALVIN SQUA Contractor Name: REFRIGE			
escription: REFRIGERAT	DR CASE CHANGE-OUT - GROCERY OU	ITLET	
B24-0837	COMMERCIAL	796 NORTHRIDGE MALL	\$182,180.00
4/2/2025	C-MISC	253201058000	\$10,643.12
9/26/2024	HOLD		\$10,643.12
owner Name: MERSHO IN ontractor Name: C J R BU			
escription: FOUNDATIO	N & SITE WORK/UTILITES - STARBUCK	S	
B24-1015	COMMERCIAL	618 SHERWOOD DR	\$4,674,145.00
4/8/2025	C-MISC	003212016000	\$190,910.87
10/23/2024	ISSUED		\$190,910.87
Owner Name: THE BIG SUR Contractor Name: ODIN	LAND TRUST		
escription: STREAM RES	TORATION, TRAIL AREA, BRIDGES, FEN	NCING, GATES, SIG	
B25-0324	COMMERCIAL	1660 N MAIN ST	\$8,000.00
4/7/2025	C-MISC	211232016000	\$300.16
4/7/2025 4/4/2025	C-MISC ISSUED	211232016000	\$300.16 \$300.16
4/4/2025 Owner Name: HARDEN RA		211232016000	
4/4/2025 Owner Name: HARDEN RA Contractor Name: ALL STA	ISSUED NCH PLAZA ASSOCIATES LLC ET AL		
4/4/2025 Owner Name: HARDEN RA Contractor Name: ALL STA	ISSUED NCH PLAZA ASSOCIATES LLC ET AL R PAINTING & MAINTENANCE INC		
4/4/2025 Owner Name: HARDEN RA Contractor Name: ALL STA	ISSUED NCH PLAZA ASSOCIATES LLC ET AL R PAINTING & MAINTENANCE INC	MN	\$300.16
4/4/2025 Owner Name: HARDEN RA Contractor Name: ALL STA	ISSUED NCH PLAZA ASSOCIATES LLC ET AL R PAINTING & MAINTENANCE INC	MN Number of C-MISC Permits:	\$300.16
4/4/2025 Owner Name: HARDEN RA Contractor Name: ALL STA	ISSUED NCH PLAZA ASSOCIATES LLC ET AL R PAINTING & MAINTENANCE INC	MN Number of C-MISC Permits: Valuation:	\$300.16 4 \$5,257,868.00
4/4/2025 Owner Name: HARDEN RA Contractor Name: ALL STA	ISSUED NCH PLAZA ASSOCIATES LLC ET AL R PAINTING & MAINTENANCE INC	MN Number of C-MISC Permits: Valuation: Fees Charged:	\$300.16 4 \$5,257,868.00 \$215,863.38
4/4/2025 Owner Name: HARDEN RA Contractor Name: ALL STA Description: BLD2504-000	ISSUED NCH PLAZA ASSOCIATES LLC ET AL R PAINTING & MAINTENANCE INC 01 - REPAIR AUTO DAMAGE TO COLUN	MN Number of C-MISC Permits: Valuation: Fees Charged: Fees Paid:	\$300.16 4 \$5,257,868.00 \$215,863.38 \$215,863.38
4/4/2025 Owner Name: HARDEN RA Contractor Name: ALL STA Description: BLD2504-000 B24-0454	ISSUED NCH PLAZA ASSOCIATES LLC ET AL R PAINTING & MAINTENANCE INC 01 - REPAIR AUTO DAMAGE TO COLUN	MN Number of C-MISC Permits: Valuation: Fees Charged: Fees Paid: 268 MAIN ST	\$300.16 4 \$5,257,868.00 \$215,863.38 \$215,863.38 \$120,000.00
4/4/2025 Owner Name: HARDEN RA Contractor Name: ALL STAL Description: BLD2504-000 B24-0454 4/21/2025	ISSUED NCH PLAZA ASSOCIATES LLC ET AL R PAINTING & MAINTENANCE INC 01 - REPAIR AUTO DAMAGE TO COLUN COMMERCIAL C-ALTERATION ISSUED ROPERTIES LLC SAL CONSTRUCTION INC	MN Number of C-MISC Permits: Valuation: Fees Charged: Fees Paid: 268 MAIN ST	\$300.16 4 \$5,257,868.00 \$215,863.38 \$215,863.38 \$120,000.00 \$7,187.45
4/4/2025 Dwner Name: HARDEN RA Contractor Name: ALL STAL Description: BLD2504-000 B24-0454 4/21/2025 5/13/2024 Dwner Name: COMINOS Pl Contractor Name: RAMOS	ISSUED NCH PLAZA ASSOCIATES LLC ET AL R PAINTING & MAINTENANCE INC 01 - REPAIR AUTO DAMAGE TO COLUN COMMERCIAL C-ALTERATION ISSUED ROPERTIES LLC SAL CONSTRUCTION INC	MN Number of C-MISC Permits: Valuation: Fees Charged: Fees Paid: 268 MAIN ST	\$300.16 4 \$5,257,868.00 \$215,863.38 \$215,863.38 \$120,000.00 \$7,187.45
4/4/2025 Owner Name: HARDEN RA Contractor Name: ALL STAL Description: BLD2504-000 B24-0454 4/21/2025 5/13/2024 Owner Name: COMINOS PL Contractor Name: RAMOS Description: TI - SWEET RI	ISSUED NCH PLAZA ASSOCIATES LLC ET AL R PAINTING & MAINTENANCE INC 01 - REPAIR AUTO DAMAGE TO COLUN COMMERCIAL C-ALTERATION ISSUED ROPERTIES LLC SAL CONSTRUCTION INC EBA'S BAKERY	MN Number of C-MISC Permits: Valuation: Fees Charged: Fees Paid: 268 MAIN ST 002242014000	\$300.16 4 \$5,257,868.00 \$215,863.38 \$215,863.38 \$120,000.00 \$7,187.45 \$7,187.45



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: WAL-MART/SAMS CLUB Contractor Name: IDAHO E S I INC

Description: TI - WALMART

B25-0042	COMMERCIAL	1594 NORTHRIDGE MALL	\$15,000.00
4/3/2025	C-ALTERATION	253201055000	\$2,025.87
1/30/2025	FINALED		\$2,025.87
Owner Name: MERSHO INV Contractor Name: BD HOM			
Description: TI - SAIGON N	loodles		
B25-0113	COMMERCIAL	1470 NORTHRIDGE MALL	\$150,000.00
4/28/2025	C-ALTERATION	253201052000	\$7,673.87
2/10/2025	ISSUED		\$7,673.87
Owner Name: MERSHO INV Contractor Name: NATIONA			
Description: T.I PANDOR	A		
B25-0228	COMMERCIAL	1906 N DAVIS RD	\$8,500.00
4/22/2025	C-ALTERATION	253332049000	\$1,044.87
	ISSUED		\$1,044.87
3/12/2025 Dwner Name: T & T ENTERF Contractor Name: NORTH V	PRISES		
Owner Name: T & T ENTER	PRISES WEST SIGNS INC	Number of C-ALTERATION Permits:	5
Owner Name: T & T ENTER Contractor Name: NORTH V	PRISES WEST SIGNS INC	Valuation:	\$593,500.00
Owner Name: T & T ENTER Contractor Name: NORTH V	PRISES WEST SIGNS INC	Valuation: Fees Charged:	\$593,500.00 \$31,469.83
Owner Name: T & T ENTER Contractor Name: NORTH V	PRISES WEST SIGNS INC	Valuation:	\$593,500.00
Owner Name: T & T ENTER Contractor Name: NORTH V	PRISES WEST SIGNS INC	Valuation: Fees Charged:	\$593,500.00 \$31,469.83
Dwner Name: T & T ENTER Contractor Name: NORTH V Description: INSTALL (1) A	PRISES WEST SIGNS INC WNING - PANDA EXPRESS	Valuation: Fees Charged: Fees Paid:	\$593,500.00 \$31,469.83 \$31,469.83
Dwner Name: T & T ENTER Contractor Name: NORTH V Description: INSTALL (1) A	PRISES WEST SIGNS INC WNING - PANDA EXPRESS	Valuation: Fees Charged: Fees Paid: 200 HARRIS RD	\$593,500.00 \$31,469.83 \$31,469.83 \$66,970.20
Dwner Name: T & T ENTER Contractor Name: NORTH V Description: INSTALL (1) A B24-0591 4/17/2025	PRISES WEST SIGNS INC WNING - PANDA EXPRESS COMMERCIAL C-NEW ISSUED	Valuation: Fees Charged: Fees Paid: 200 HARRIS RD	\$593,500.00 \$31,469.83 \$31,469.83 \$66,970.20 \$8,524.32
Owner Name: T & T ENTER Contractor Name: NORTH V Description: INSTALL (1) A B24-0591 4/17/2025 6/21/2024 Owner Name: AMAZON.CO	PRISES WEST SIGNS INC WNING - PANDA EXPRESS COMMERCIAL C-NEW ISSUED MM SERVICES LLC DMPANIES US INC	Valuation: Fees Charged: Fees Paid: 200 HARRIS RD	\$593,500.00 \$31,469.83 \$31,469.83 \$66,970.20 \$8,524.32
Dwner Name: T & T ENTER Contractor Name: NORTH V Description: INSTALL (1) A B24-0591 4/17/2025 6/21/2024 Dwner Name: AMAZON.CO Contractor Name: RYAN CO	PRISES WEST SIGNS INC WNING - PANDA EXPRESS COMMERCIAL C-NEW ISSUED MM SERVICES LLC DMPANIES US INC	Valuation: Fees Charged: Fees Paid: 200 HARRIS RD	\$593,500.00 \$31,469.83 \$31,469.83 \$66,970.20 \$8,524.32
Dwner Name: T & T ENTER Contractor Name: NORTH V Description: INSTALL (1) A B24-0591 4/17/2025 6/21/2024 Dwner Name: AMAZON.CO Contractor Name: RYAN CO Description: AMAZON - GU	PRISES WEST SIGNS INC WNING - PANDA EXPRESS COMMERCIAL C-NEW ISSUED M SERVICES LLC MPANIES US INC JARD HOUSE 1	Valuation: Fees Charged: Fees Paid: 200 HARRIS RD 177133019000	\$593,500.00 \$31,469.83 \$31,469.83 \$66,970.20 \$8,524.32 \$8,524.32
Dwner Name: T & T ENTER Contractor Name: NORTH V Description: INSTALL (1) A B24-0591 4/17/2025 6/21/2024 Dwner Name: AMAZON.CO Contractor Name: RYAN CO Description: AMAZON - GL B25-0168	PRISES WEST SIGNS INC WNING - PANDA EXPRESS COMMERCIAL C-NEW ISSUED M SERVICES LLC DMPANIES US INC JARD HOUSE 1 COMMERCIAL	Valuation: Fees Charged: Fees Paid: 200 HARRIS RD 177133019000 200 HARRIS RD	\$593,500.00 \$31,469.83 \$31,469.83 \$66,970.20 \$8,524.32 \$8,524.32 \$8,524.32
Dwner Name: T & T ENTER Contractor Name: NORTH V Description: INSTALL (1) A B24-0591 4/17/2025 6/21/2024 Dwner Name: AMAZON.CO Contractor Name: RYAN CO Description: AMAZON - GL B25-0168 4/29/2025	PRISES WEST SIGNS INC WNING - PANDA EXPRESS COMMERCIAL C-NEW ISSUED M SERVICES LLC DMPANIES US INC JARD HOUSE 1 COMMERCIAL C-NEW ISSUED M SERVICES LLC	Valuation: Fees Charged: Fees Paid: 200 HARRIS RD 177133019000 200 HARRIS RD	\$593,500.00 \$31,469.83 \$31,469.83 \$66,970.20 \$8,524.32 \$8,524.32 \$8,524.32 \$63,000.00 \$4,711.14



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

B25-0183	COMMERCIAL	200 HARRIS RD	\$10,000.00
4/22/2025	C-NEW	177133019000	\$1,205.58
3/5/2025	ISSUED		\$1,205.58
Owner Name: AMAZON.COM	A SERVICES LLC		

Contractor Name: LEXICON INC

Description: TEMPORARY CONSTRUCTION TRAILER

		Number of C-NEW Permits:	3
		Valuation:	\$139,970.20
		Fees Charged:	\$14,441.04
		Fees Paid:	\$14,441.04
B24-0848	COMMERCIAL	1600 SEVILLE ST	\$1,000,000.00
4/1/2025	C-CITY	261701052000	\$24,534.99
9/11/2024	ISSUED		\$24,534.99
	ISSUED	261701052000	

Owner Name: CITY OF SALINAS Contractor Name: YOSSO GROUP INC

Description: MP B24-0882 - REPLACE PLAYGROUND EQUIP - NORTHGATE

		Number of C-CITY Permits:	1
		Valuation:	\$1,000,000.00
		Fees Charged:	\$24,534.99
		Fees Paid:	\$24,534.99
E25-0033	ELECTRICAL	940 N MAIN ST	\$0.00
4/18/2025	C-ELECTRICAL	003231002000	\$239.66
4/17/2025	ISSUED		\$239.66
Owner Name: CITY OF SALI Contractor Name: TH ELEC			
Description: INSTALL COP	PER WIRE & 50A POLE BREAKER FO	OR STOVE	
Description: INSTALL COP	PER WIRE & 50A POLE BREAKER F	OR STOVE 940 N MAIN ST	\$0.00
			\$0.00 \$239.66
E25-0061	ELECTRICAL	940 N MAIN ST	
E25-0061 4/18/2025	ELECTRICAL C-ELECTRICAL ISSUED NAS	940 N MAIN ST	\$239.66
E25-0061 4/18/2025 4/18/2025 Owner Name: CITY OF SALI Contractor Name: TH ELEC	ELECTRICAL C-ELECTRICAL ISSUED NAS	940 N MAIN ST	\$239.66
E25-0061 4/18/2025 4/18/2025 Owner Name: CITY OF SALI Contractor Name: TH ELEC	ELECTRICAL C-ELECTRICAL ISSUED NAS TRIC	940 N MAIN ST	\$239.66
E25-0061 4/18/2025 4/18/2025 Owner Name: CITY OF SALI Contractor Name: TH ELEC Description: INSTALL NEW	ELECTRICAL C-ELECTRICAL ISSUED NAS TRIC / 400A ATS FOR FEED PANEL BM	940 N MAIN ST 003231002000	\$239.66 \$239.66

City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: CITY OF SALINAS Contractor Name: BJG CONSTRUCTION

Description: REMOVE AND REPLACE 100AMP MAIN SERVICE PANEL

		Number of C-ELECTRICAL Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$718.98
		Fees Paid:	\$718.98
E25-0038	ELECTRICAL	733 SAUCITO AVE	\$0.00
4/9/2025	R-ELECTRICAL	261313022000	\$239.66
4/1/2025	ISSUED		\$239.66
Owner Name: ESTRADA RC Contractor Name: TORRES	DBERTO & GARCIA MARIA ESTRAI ELECTRIC	DA	
Description: UPGRADE M	AIN PANEL FROM 50 TO 200 AMI	2	
E25-0053	ELECTRICAL	601 RIKER ST	\$0.00
4/28/2025	R-ELECTRICAL	002432014000	\$321.02
3/25/2025	ISSUED		\$321.02
Owner Name: TENNEY CHR Contractor Name: MARCO			
Description: UPGRADE M	AIN PANEL TO 400 AMPS & INSTA	ALL METER PACKS	
E25-0054	ELECTRICAL	66 PALOMA AVE	\$0.00
4/4/2025	R-ELECTRICAL	004564003000	\$239.66
3/20/2025	ISSUED		\$239.66
Owner Name: O GAN DORI Contractor Name: DANECC			
Description: REMOVE ANI	D REPLACE MAIN PANEL-LIKE FOI	R LIKE	
E25-0057	ELECTRICAL	175 CARR AVE C/A	\$0.00
4/4/2025	R-ELECTRICAL	004021019000	\$323.02
3/28/2025	ISSUED		\$323.02
Owner Name: CARR AVENU Contractor Name: EL CAMI	JE LIMITED PARTNERSHIP LP NO ELECTRIC INC		
Description: REMOVE ANI	D REPLACE METER PANELS		
E25-0059	ELECTRICAL	729 CARMELITA DR	\$0.00
4/4/2025	R-ELECTRICAL	016063003000	\$239.66
4/1/2025	FINALED		\$239.66
Owner Name: WOODBURY Contractor Name: TORRES	JOSEPH & ZEPEDA GRETA S ARE ELECTRIC	VALO	
Description: REMOVE ANI	D REPLACE MAIN PANEL- LIKE FO	R LIKE	



E25-0060	ELECTRICAL	516 JAMES ST	\$0.00
4/2/2025	R-ELECTRICAL	003023005000	\$239.66
4/2/2025	ISSUED	003023003000	\$239.66
Owner Name: JJIO LLC Contractor Name: SEIDEL E			
Description: REMOVE AND	O REPLACE 200A MAIN PANEL		
E25-0062	ELECTRICAL	5 HARRYETTE DR	\$0.00
4/8/2025	R-ELECTRICAL	003511002000	\$239.66
4/8/2025	FINALED		\$239.66
Owner Name: VASQUEZ EL Contractor Name: COASTA			
Description: REMOVE AND	O REPLACE 100A METER PANEL		
E25-0063	ELECTRICAL	313 PARK ST	\$0.00
4/11/2025	R-ELECTRICAL	002142007000	\$239.66
4/9/2025	FINALED		\$239.66
Owner Name: PEREZ ERICK Contractor Name: JORGE P			
Description: MAIN PANEL	UPGRADE TO 200AMPS		
E25-0064	ELECTRICAL	1051 HARDING ST	\$0.00
4/14/2025	R-ELECTRICAL	003524016000	\$239.66
4/9/2025	ISSUED		\$239.66
Owner Name: DUKE JANEE Contractor Name: SPARK EI			
Description: REMOVE AND	REPLACE 100 AMP MAIN PANEL-	LIKE FOR LIKE	
E25-0067	ELECTRICAL	328 WEST ST	\$0.00
4/11/2025	R-ELECTRICAL	002311005000	\$239.66
4/10/2025	ISSUED		\$239.66
Owner Name: DE CARLI GR Contractor Name: BARNWE			
Description: REMOVE AND	O REPLACE 5 METER PACK AND SUE	3 PANEL	
E25-0068	ELECTRICAL	40 PEACH DR C/A	\$0.00
4/23/2025	R-ELECTRICAL	003113019000	\$239.66
4/10/2025	FINALED		\$239.66
	ANIE S & WONG WILLIAM L TRS ELECTRIC INC		
Owner Name: WONG MELA	ELECTRIC INC		

E25-0069	ELECTRICAL	929 CRESPI WAY	\$0.00
4/11/2025	R-ELECTRICAL	002893014000	\$239.66
4/10/2025	ISSUED		\$239.66
Owner Name: HENRY THO Contractor Name: DANECC			
Description: REMOVE ANI	D REPLACE 200A METER MAIN		
E25-0070	ELECTRICAL	102 GROVE ST	\$0.00
4/14/2025	R-ELECTRICAL	002501001000	\$239.66
4/11/2025	ISSUED		\$239.66
Owner Name: TRAUTNER J Contractor Name: GENERA			
Description: UPGRADE M	AIN PANEL TO 200 AMP & ADD SU	BPANEL	
E25-0071	ELECTRICAL	150 CROSS AVE	\$0.00
4/11/2025	R-ELECTRICAL	004553008000	\$239.66
4/11/2025	ISSUED		\$239.66
Owner Name: BECERRA JO Contractor Name: DIAZ ELE			
Description: SERVICE UPG	RADE TO 200 AMPS		
E25-0073	ELECTRICAL	32 OCONNOR CIR	\$0.00
4/18/2025	R-ELECTRICAL	003752008000	\$239.66
4/18/2025	ISSUED		\$239.66
4/18/2025 Dwner Name: SHAHRIVAR	FARDIS TR & GUO ZHEN TR		\$239.66
4/18/2025 Owner Name: SHAHRIVAR Contractor Name: TORRES	FARDIS TR & GUO ZHEN TR	E PANEL	\$239.66
4/18/2025 Owner Name: SHAHRIVAR Contractor Name: TORRES	FARDIS TR & GUO ZHEN TR ELECTRIC	E PANEL	\$239.66 \$0.00
4/18/2025 Owner Name: SHAHRIVAR ontractor Name: TORRES Description: REMOVE ANI	FARDIS TR & GUO ZHEN TR ELECTRIC D REPLACE 100AMP MAIN SERVICI		
4/18/2025 Owner Name: SHAHRIVAR Contractor Name: TORRES Description: REMOVE ANI E25-0074	FARDIS TR & GUO ZHEN TR ELECTRIC D REPLACE 100AMP MAIN SERVICI ELECTRICAL	18 ABERFORD CIR	\$0.00
4/18/2025 Dwner Name: SHAHRIVAR Contractor Name: TORRES Description: REMOVE AND E25-0074 4/16/2025 4/16/2025 Dwner Name: VAZQUEZ AF	FARDIS TR & GUO ZHEN TR ELECTRIC D REPLACE 100AMP MAIN SERVICE ELECTRICAL R-ELECTRICAL ISSUED RTURO YERENA TR ET AL	18 ABERFORD CIR	\$0.00 \$239.66
4/18/2025 Owner Name: SHAHRIVAR Contractor Name: TORRES Description: REMOVE ANI E25-0074 4/16/2025 4/16/2025 Owner Name: VAZQUEZ AF Contractor Name: ROBLES	FARDIS TR & GUO ZHEN TR ELECTRIC D REPLACE 100AMP MAIN SERVICE ELECTRICAL R-ELECTRICAL ISSUED RTURO YERENA TR ET AL	18 ABERFORD CIR 153283014000	\$0.00 \$239.66
4/18/2025 Owner Name: SHAHRIVAR Contractor Name: TORRES Description: REMOVE AND E25-0074 4/16/2025 4/16/2025 Owner Name: VAZQUEZ AF Contractor Name: ROBLES	FARDIS TR & GUO ZHEN TR ELECTRIC D REPLACE 100AMP MAIN SERVIC ELECTRICAL R-ELECTRICAL ISSUED RTURO YERENA TR ET AL CONSTRUCTION	18 ABERFORD CIR 153283014000	\$0.00 \$239.66
4/18/2025 Dwner Name: SHAHRIVAR ontractor Name: TORRES Description: REMOVE AND E25-0074 4/16/2025 4/16/2025 Dwner Name: VAZQUEZ AF ontractor Name: ROBLES Description: RESTORE ELE	FARDIS TR & GUO ZHEN TR ELECTRIC D REPLACE 100AMP MAIN SERVICE ELECTRICAL R-ELECTRICAL ISSUED RTURO YERENA TR ET AL CONSTRUCTION CTRICAL BACK TO ORIGINAL DISCO	18 ABERFORD CIR 153283014000 ONNENCT SWITCH	\$0.00 \$239.66 \$239.66
4/18/2025 Owner Name: SHAHRIVAR Contractor Name: TORRES Description: REMOVE AND E25-0074 4/16/2025 4/16/2025 Owner Name: VAZQUEZ AF Contractor Name: ROBLES Description: RESTORE ELE E25-0077	FARDIS TR & GUO ZHEN TR ELECTRIC D REPLACE 100AMP MAIN SERVICE ELECTRICAL R-ELECTRICAL ISSUED RTURO YERENA TR ET AL CONSTRUCTION CTRICAL BACK TO ORIGINAL DISCO	18 ABERFORD CIR 153283014000 DNNENCT SWITCH 301 LA JOLLA CIR	\$0.00 \$239.66 \$239.66 \$239.66 \$0.00
4/18/2025 Dwner Name: SHAHRIVAR Contractor Name: TORRES Description: REMOVE AND E25-0074 4/16/2025 4/16/2025 Dwner Name: VAZQUEZ AF Contractor Name: ROBLES Description: RESTORE ELE E25-0077 4/23/2025 4/22/2025 Dwner Name: COGSWELL V	FARDIS TR & GUO ZHEN TR ELECTRIC D REPLACE 100AMP MAIN SERVICE ELECTRICAL R-ELECTRICAL ISSUED RTURO YERENA TR ET AL CONSTRUCTION CCTRICAL BACK TO ORIGINAL DISCO ELECTRICAL R-ELECTRICAL ISSUED	18 ABERFORD CIR 153283014000 ONNENCT SWITCH 301 LA JOLLA CIR 207154001000	\$0.00 \$239.66 \$239.66 \$0.00 \$239.66
4/18/2025 Dwner Name: SHAHRIVAR Contractor Name: TORRES Description: REMOVE AND E25-0074 4/16/2025 4/16/2025 Dwner Name: VAZQUEZ AF Contractor Name: ROBLES Description: RESTORE ELE E25-0077 4/23/2025 4/22/2025 Dwner Name: COGSWELL M Contractor Name: FUSE HW	FARDIS TR & GUO ZHEN TR ELECTRIC D REPLACE 100AMP MAIN SERVICE ELECTRICAL R-ELECTRICAL ISSUED RTURO YERENA TR ET AL CONSTRUCTION CCTRICAL BACK TO ORIGINAL DISCO ELECTRICAL R-ELECTRICAL ISSUED WILLIAM B & JENNY H	18 ABERFORD CIR 153283014000 ONNENCT SWITCH 301 LA JOLLA CIR 207154001000	\$0.00 \$239.66 \$239.66 \$0.00 \$239.66



	Date Range Betwe	en 4/1/2025 and 4/30/2025	
4/30/2025	R-ELECTRICAL	261435014000	\$239.66
4/30/2025	ISSUED		\$239.66
Owner Name: RAMOS JOR Contractor Name: AMERIC			
Description: UPGRADE M	AIN PANEL FROM 100 TO 200 AMP		
E25-0081	ELECTRICAL	1335 WIREN ST	\$0.00
4/24/2025	R-ELECTRICAL	004471033000	\$239.66
4/24/2025	ISSUED		\$239.66
Owner Name: ALTAMIRAN Contractor Name: SUNRUN			
Description: MAIN PANEL	UPGRADE TO 200AMPS		
		Number of R-ELECTRICAL Permits:	19
		Valuation:	\$0.00
		Fees Charged:	\$4,718.26
		Fees Paid:	\$4,718.26
M24-0100	MECHANICAL	1110 DRIFTWOOD PL	\$0.00
4/18/2025	R-MECHANICAL	002583010000	\$170.51
9/17/2024	ISSUED		\$170.51
Owner Name: WOOLERY R Contractor Name: RAPID R	OBERT L & KATHRYN D TRS OOTER PLUMBING		
Description: REPLACE 80,0	000 BTU FURNACE		
M25-0017	MECHANICAL	1568 FALCON DR, Unit 1	\$0.00
4/1/2025	R-MECHANICAL	153481003000	\$172.51
3/6/2025	ISSUED		\$172.51
	ANCH HOUSING PARTNERS I LP INDUSTRIES INC DBA COMMUNITY C	OUTREACH SERVICES	
Description: REPLACE 55,0	DOO BTU FURNACE		
M25-0018	MECHANICAL	1578 FALCON DR, Unit 1	\$0.00
4/1/2025	R-MECHANICAL	153481003000	\$172.51
3/6/2025	ISSUED		\$172.51
	ANCH HOUSING PARTNERS I LP INDUSTRIES INC DBA COMMUNITY C	DUTREACH SERVICES	
Description: REPLACE 55,0	DOO BTU FURNACE		
M25-0031	MECHANICAL	1055 RIKER ST	\$0.00
	MECHANICAL R-MECHANICAL	1055 RIKER ST 002588065000	\$0.00 \$173.51



City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

Owner Name: HARROD HOMES

Contractor Name: R & S HEATING AND SHEET METAL INC

Description: REPLACE 44,000 BTU FURNACE

M25-0037	MECHANICAL	1838 GLENDORA WAY	\$0.00
4/8/2025	R-MECHANICAL	261356004000	\$187.51
4/1/2025	ISSUED		\$187.51
Owner Name: SELIM JEOFR Contractor Name: GARCIA	EY ONTOLAN INDUSTRIES INC DBA COMMUN	ITY OUTREACH SERVICES	
Description: REPLACE 120	,000 BTU FURNACE		
M25-0038	MECHANICAL	828 EAST ST	\$0.00
4/1/2025	R-MECHANICAL	004104011000	\$355.57
3/24/2025	CANCELLED		\$170.51
	E A & RODRIGUEZ GARY INDUSTRIES INC DBA COMMUN REPLACE 50,000 BTU FURNACE	ITY OUTREACH SERVICES	
M25-0040	MECHANICAL	1625 UKIAH WAY	\$0.00
4/1/2025	R-MECHANICAL	261507018000	\$104.11
3/13/2025 Dwner Name: CONTRERAS			\$104.11
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED -	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUF	NACE	
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUF MECHANICAL	1021 POLK ST, Unit 3	\$0.00
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043 4/1/2025	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUF MECHANICAL R-MECHANICAL	NACE	\$0.00 \$188.51
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043 4/1/2025 3/21/2025	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUF MECHANICAL R-MECHANICAL FINALED	1021 POLK ST, Unit 3	\$0.00
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043 4/1/2025 3/21/2025 Owner Name: REYES SAND	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUF MECHANICAL R-MECHANICAL FINALED	1021 POLK ST, Unit 3 003534025000	\$0.00 \$188.51
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043 4/1/2025 3/21/2025 Owner Name: REYES SAND	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUF MECHANICAL R-MECHANICAL FINALED	1021 POLK ST, Unit 3 003534025000	\$0.00 \$188.51
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043 4/1/2025 3/21/2025 Owner Name: REYES SAND Contractor Name: GARCIA	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUF MECHANICAL R-MECHANICAL FINALED	1021 POLK ST, Unit 3 003534025000	\$0.00 \$188.51
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043 4/1/2025 3/21/2025 Owner Name: REYES SAND Contractor Name: GARCIA Description: REPLACE 80K	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUF MECHANICAL R-MECHANICAL FINALED I INDUSTRIES INC DBA COMMUN BTU FURNACE	1021 POLK ST, Unit 3 003534025000	\$0.00 \$188.51 \$188.51
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043 4/1/2025 3/21/2025 Owner Name: REYES SAND Contractor Name: GARCIA Description: REPLACE 80K M25-0044	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUR MECHANICAL R-MECHANICAL FINALED I INDUSTRIES INC DBA COMMUN BTU FURNACE MECHANICAL	1021 POLK ST, Unit 3 003534025000 ITY OUTREACH SERVICES 543 ROOSEVELT ST, Unit A	\$0.00 \$188.51 \$188.51 \$0.00
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043 4/1/2025 3/21/2025 Owner Name: REYES SAND Contractor Name: GARCIA Description: REPLACE 80K M25-0044 4/8/2025 3/24/2025 Owner Name: COMMUNIT	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUR MECHANICAL R-MECHANICAL FINALED I INDUSTRIES INC DBA COMMUN BTU FURNACE MECHANICAL R-MECHANICAL FINALED Y HOUSING IMPROVEMENTS INDUSTRIES INC DBA COMMUN	INACE 1021 POLK ST, Unit 3 003534025000 ITY OUTREACH SERVICES 543 ROOSEVELT ST, Unit A 004031048000	\$0.00 \$188.51 \$188.51 \$0.00 \$188.51
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043 4/1/2025 3/21/2025 Owner Name: REYES SAND Contractor Name: GARCIA Description: REPLACE 80K M25-0044 4/8/2025 3/24/2025 Owner Name: COMMUNITY Contractor Name: GARCIA	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUR MECHANICAL R-MECHANICAL FINALED I INDUSTRIES INC DBA COMMUN BTU FURNACE MECHANICAL R-MECHANICAL FINALED Y HOUSING IMPROVEMENTS INDUSTRIES INC DBA COMMUN	INACE 1021 POLK ST, Unit 3 003534025000 ITY OUTREACH SERVICES 543 ROOSEVELT ST, Unit A 004031048000	\$0.00 \$188.51 \$188.51 \$0.00 \$188.51
Owner Name: CONTRERAS Contractor Name: GARCIA Description: CANCELLED - M25-0043 4/1/2025 3/21/2025 Owner Name: REYES SAND Contractor Name: GARCIA Description: REPLACE 80K M25-0044 4/8/2025 3/24/2025 Owner Name: COMMUNITY Contractor Name: GARCIA Description: REPLACE 60,0	SANTIAGO C ET AL INDUSTRIES INC DBA COMMUN REPLACEMENT OF 35K BTU FUF MECHANICAL R-MECHANICAL FINALED I INDUSTRIES INC DBA COMMUN BTU FURNACE MECHANICAL R-MECHANICAL FINALED Y HOUSING IMPROVEMENTS INDUSTRIES INC DBA COMMUN 200 BTU FURNACE	INACE 1021 POLK ST, Unit 3 003534025000 ITY OUTREACH SERVICES 543 ROOSEVELT ST, Unit A 004031048000 ITY OUTREACH SERVICES	\$0.00 \$188.51 \$188.51 \$188.51 \$188.51 \$188.51 \$188.51

City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: FUENTES ROGELIO & MARIA GUADALUPE G DE TRS Contractor Name: MONARCH HOME SERVICES

Description: REPLACE 70,000 BTU FURNACE

M25-0048	MECHANICAL	1152 COBBLESTONE ST	\$0.00
4/1/2025	R-MECHANICAL	153581026000	\$180.51
3/25/2025	ISSUED		\$180.51
Owner Name: AUSTIN LUD Contractor Name: STAPLES Description: REPLACE 66,0	ENERGY		
M25-0051	MECHANICAL	1221 DE CUNHA CT	\$0.00
4/14/2025	R-MECHANICAL	153282013000	\$170.51
4/9/2025	ISSUED		\$170.51
Owner Name: ALSOP LELAI Contractor Name: MONAR Description: REPLACE 72,(CH HOME SERVICES		
M25-0053	MECHANICAL	686 ALTURAS WAY	\$0.00
4/14/2025	R-MECHANICAL	261584001000	\$169.51
			¢160 Г1
4/8/2025 Owner Name: NATIVIDAD I	ISSUED DIONISIA T TR		\$169.51
Owner Name: NATIVIDAD	DIONISIA T TR /ILSON PLUMBING & HEATING R	EPAIRS INC	\$103.51
Owner Name: NATIVIDAD Contractor Name: CHRIS W	DIONISIA T TR /ILSON PLUMBING & HEATING R	EPAIRS INC 1363 BERNARDO AVE	\$109.51
Owner Name: NATIVIDAD Contractor Name: CHRIS W Description: REPLACE 70,0	DIONISIA T TR /ILSON PLUMBING & HEATING R)000 BTU FURNACE		
Owner Name: NATIVIDAD Contractor Name: CHRIS W Description: REPLACE 70,0 M25-0054	DIONISIA T TR VILSON PLUMBING & HEATING R DOO BTU FURNACE MECHANICAL	1363 BERNARDO AVE	\$0.00
Owner Name: NATIVIDAD Contractor Name: CHRIS W Description: REPLACE 70,0 M25-0054 4/10/2025 4/2/2025 Owner Name: AVELINO VIC	DIONISIA T TR VILSON PLUMBING & HEATING R DOO BTU FURNACE MECHANICAL R-MECHANICAL ISSUED CTORINO B & MARIA DE LOURDE COAST ENERGY CONSERVATION	1363 BERNARDO AVE 153341036000	\$0.00 \$170.51
Owner Name: NATIVIDAD Contractor Name: CHRIS W Description: REPLACE 70,0 M25-0054 4/10/2025 4/2/2025 Owner Name: AVELINO VIC Contractor Name: PACIFIC	DIONISIA T TR VILSON PLUMBING & HEATING R DOO BTU FURNACE MECHANICAL R-MECHANICAL ISSUED CTORINO B & MARIA DE LOURDE COAST ENERGY CONSERVATION	1363 BERNARDO AVE 153341036000	\$0.00 \$170.51
Owner Name: NATIVIDAD I Contractor Name: CHRIS W Description: REPLACE 70,0 M25-0054 4/10/2025 4/2/2025 Owner Name: AVELINO VIC Contractor Name: PACIFIC Description: REPLACE 80,0	DIONISIA T TR VILSON PLUMBING & HEATING R DOO BTU FURNACE MECHANICAL R-MECHANICAL ISSUED CTORINO B & MARIA DE LOURDE COAST ENERGY CONSERVATION DOO BTU FURNACE	1363 BERNARDO AVE 153341036000 SERVICES INC	\$0.00 \$170.51 \$170.51
Owner Name: NATIVIDAD Contractor Name: CHRIS W Description: REPLACE 70,0 M25-0054 4/10/2025 4/2/2025 Owner Name: AVELINO VIO Contractor Name: PACIFIC Description: REPLACE 80,0 M25-0055	DIONISIA T TR VILSON PLUMBING & HEATING R DOO BTU FURNACE MECHANICAL R-MECHANICAL ISSUED CTORINO B & MARIA DE LOURDE COAST ENERGY CONSERVATION DOO BTU FURNACE MECHANICAL	1363 BERNARDO AVE 153341036000 SS SERVICES INC 1329 BERNARDO AVE	\$0.00 \$170.51 \$170.51 \$0.00
Owner Name: NATIVIDAD I Contractor Name: CHRIS W Description: REPLACE 70,0 M25-0054 4/10/2025 4/2/2025 Owner Name: AVELINO VIC Contractor Name: PACIFIC Description: REPLACE 80,0 M25-0055 4/8/2025 4/1/2025 Owner Name: GARNICA IV/ Contractor Name: PACIFIC	DIONISIA T TR VILSON PLUMBING & HEATING R DOO BTU FURNACE MECHANICAL R-MECHANICAL ISSUED CTORINO B & MARIA DE LOURDE COAST ENERGY CONSERVATION DOO BTU FURNACE MECHANICAL R-MECHANICAL FINALED AN TENA & TENA ANGELICA M COAST ENERGY CONSERVATION	1363 BERNARDO AVE 153341036000 SERVICES INC 1329 BERNARDO AVE 153363013000	\$0.00 \$170.51 \$170.51 \$0.00 \$170.51
Owner Name: NATIVIDAD I Contractor Name: CHRIS W Description: REPLACE 70,0 M25-0054 4/10/2025 4/2/2025 Owner Name: AVELINO VIC Contractor Name: PACIFIC Description: REPLACE 80,0 M25-0055 4/8/2025 4/1/2025 Owner Name: GARNICA IV/	DIONISIA T TR VILSON PLUMBING & HEATING R DOO BTU FURNACE MECHANICAL R-MECHANICAL ISSUED CTORINO B & MARIA DE LOURDE COAST ENERGY CONSERVATION DOO BTU FURNACE MECHANICAL R-MECHANICAL FINALED AN TENA & TENA ANGELICA M COAST ENERGY CONSERVATION	1363 BERNARDO AVE 153341036000 SERVICES INC 1329 BERNARDO AVE 153363013000	\$0.00 \$170.51 \$170.51 \$0.00 \$170.51
Owner Name: NATIVIDAD I Contractor Name: CHRIS W Description: REPLACE 70,0 M25-0054 4/10/2025 4/2/2025 Owner Name: AVELINO VIC Contractor Name: PACIFIC Description: REPLACE 80,0 M25-0055 4/8/2025 4/1/2025 Owner Name: GARNICA IV/ Contractor Name: PACIFIC	DIONISIA T TR VILSON PLUMBING & HEATING R DOO BTU FURNACE MECHANICAL R-MECHANICAL ISSUED CTORINO B & MARIA DE LOURDE COAST ENERGY CONSERVATION DOO BTU FURNACE MECHANICAL R-MECHANICAL FINALED AN TENA & TENA ANGELICA M COAST ENERGY CONSERVATION	1363 BERNARDO AVE 153341036000 SERVICES INC 1329 BERNARDO AVE 153363013000	\$0.00 \$170.51 \$170.51 \$0.00 \$170.51
Owner Name: NATIVIDAD I Contractor Name: CHRIS W Description: REPLACE 70,0 M25-0054 4/10/2025 4/2/2025 Owner Name: AVELINO VIO Contractor Name: PACIFIC Description: REPLACE 80,0 M25-0055 4/8/2025 4/1/2025 Owner Name: GARNICA IV/ Contractor Name: PACIFIC Description: REPLACE 80,0	DIONISIA T TR VILSON PLUMBING & HEATING R 2000 BTU FURNACE MECHANICAL R-MECHANICAL ISSUED CTORINO B & MARIA DE LOURDE COAST ENERGY CONSERVATION 2000 BTU FURNACE MECHANICAL R-MECHANICAL FINALED AN TENA & TENA ANGELICA M COAST ENERGY CONSERVATION 2000 BTU FURNACE	1363 BERNARDO AVE 153341036000 SERVICES INC 1329 BERNARDO AVE 153363013000 SERVICES INC	\$0.00 \$170.51 \$170.51 \$0.00 \$170.51 \$170.51 \$170.51

City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: COMMUNITY HOUSING IMPROVEMENTS Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 35,000 BTU WALL HEATER

M25-0059	MECHANICAL	18472 KENNEDY ST	\$0.00
4/23/2025	R-MECHANICAL	253271007000	\$187.51
4/15/2025	FINALED		\$187.51
Owner Name: GARCIA ODE Contractor Name: ZENDA H	ELIA NICOLE HEATING & SHEET METAL INC		
Description: REPLACE 44,0	000 BTU FURNACE		
M25-0060	MECHANICAL	1570 FALCON DR, Unit 1	\$0.00
4/29/2025	R-MECHANICAL	153481003000	\$172.51
4/15/2025	ISSUED		\$172.51
Owner Name: WILLIAMS R	ANCH HOUSING PARTNERS I LP		

Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REPLACE 55,000 BTU WALL HEATER

		Number of R-MECHANICAL Permits:	18
		Valuation:	\$0.00
		Fees Charged:	\$3,276.84
		Fees Paid:	\$3,091.78
P24-0250	PLUMBING	615 KIRKWOOD AVE	\$0.00
4/10/2025	R-PLUMBING	002073011000	\$169.49
12/11/2024	ISSUED		\$169.49
Dwner Name: CROCKER DA Contractor Name: BRAD'S P Description: INSTALL WAT		IER	
P25-0042	PLUMBING	1897 DELANCEY DR	\$0.00
4/8/2025	R-PLUMBING	211281048000	\$79.76
4/8/2025	ISSUED		\$79.76
Owner Name: MEJIA FABIO Contractor Name: QUALITY			
Description: INSTALL WAT	ER TREATMENT SYSTEM		
P25-0057	PLUMBING	1878 BELLAGIO WAY	\$0.00
4/21/2025	R-PLUMBING	153713076000	\$316.20
3/13/2025	ISSUED		\$316.20
Owner Name: BETANCOUR Contractor Name: RITE ROC	T CESAR & BETANCOURT CIRILO DTER PLUMBING		
Description: INSTALL TANK	LESS WATER HEATER		



	-		
P25-0087	PLUMBING	913 CAMDEN WAY	\$0.00
4/23/2025	R-PLUMBING	016061002000	\$76.13
4/22/2025	ISSUED		\$76.13
Owner Name: FERRASCI DA Contractor Name: ACME PI			
Description: REPLACE DRA	IN AND SEWER LINES UNDER HOU	SE	
P25-0091	PLUMBING	36 SHASTA WAY	\$0.00
4/4/2025	R-PLUMBING	003763001000	\$76.13
4/4/2025	ISSUED		\$76.13
	EGINO & ELIZABETH (JT TEN) S PLUMBING HEATING & AIR INC		
Description: REMOVE AND	D REPLACE 40 GAL WATER HEATER		
P25-0092	PLUMBING	26 CAPITOL ST, Unit G	\$0.00
4/1/2025	R-PLUMBING	002151032000	\$76.13
4/1/2025	ISSUED		\$76.13
Owner Name: PRIMROSE C Contractor Name: ALVARE2			
Description: REMOVE AND	O REPLACE 40 GALLON NATURAL G	AS WATER HEATER	
P25-0093	PLUMBING	351 PUEBLO DR	\$0.00
4/17/2025	R-PLUMBING	261281023000	\$76.13
4/17/2025	FINALED		\$76.13
Owner Name: GUENTHER I Contractor Name: QUALITY			
Description: INSTALL WAT	ER TREATMENT SYSTEM		
P25-0100	PLUMBING	183 DEL MAR DR	\$0.00
4/8/2025	R-PLUMBING	016174018000	\$76.13
4/7/2025	FINALED		\$76.13
Owner Name: COLEMAN JA Contractor Name: MY PLUN			
Description: REPAIR SEWE	R PIPE		
P25-0102	PLUMBING	593 LESLIE DR C	\$0.00
4/8/2025	R-PLUMBING	261474004000	\$76.13
4/8/2025	FINALED		\$76.13
Owner Name: 604 LESLIE O			
	PLUMBING & SEWER SERVICE INC		
	D REPLACE 30 GALLON WATER HEA		



P25-0107	PLUMBING	26 CAPITOL ST, Unit D	\$0.00
4/18/2025	R-PLUMBING	002151032000	\$76.13
4/17/2025	ISSUED		\$76.13
owner Name: PRIMROSE Co ontractor Name: ALVAREZ			
escription: REMOVE AND	REPLACE 40 GALLON NATURAL	GAS	
P25-0108	PLUMBING	585 LESLIE DR C/A	\$0.00
4/16/2025	R-PLUMBING	261474004000	\$76.13
4/16/2025	ISSUED		\$76.13
	PLUMBING & SEWER SERVICE IN	C DBA PACIFIC PLUMBING &	
escription: WATER HEAT	ER REPLACEMENT		
P25-0109	PLUMBING	329 GEIL ST	\$0.00
4/25/2025	R-PLUMBING	002423002000	\$76.13
4/25/2025	ISSUED		\$76.13
Owner Name: CAZARES RO Contractor Name: ALVAREZ Description: REPLACE 40 G			
P25-0110	PLUMBING	626 CENTRAL AVE	\$0.00
P25-0110 4/25/2025	PLUMBING R-PLUMBING	626 CENTRAL AVE 002112015000	\$0.00 \$76.13
4/25/2025 4/25/2025 Owner Name: SHAW SUSAN Contractor Name: ALVAREZ	R-PLUMBING ISSUED N L TR PLUMBING		\$76.13
4/25/2025 4/25/2025 Wyner Name: SHAW SUSAN ontractor Name: ALVAREZ	R-PLUMBING ISSUED N L TR PLUMBING		\$76.13
4/25/2025 4/25/2025 Wher Name: SHAW SUSAN ontractor Name: ALVAREZ Description: REPLACE 40 G	R-PLUMBING ISSUED N L TR PLUMBING		\$76.13 \$76.13 \$0.00
4/25/2025 4/25/2025 Owner Name: SHAW SUSAN Contractor Name: ALVAREZ Description: REPLACE 40 G P25-0112 4/29/2025	R-PLUMBING ISSUED N L TR PLUMBING GALLON WATER HEATER PLUMBING R-PLUMBING	002112015000	\$76.13 \$76.13 \$0.00 \$160.49
4/25/2025 4/25/2025 Owner Name: SHAW SUSAN Contractor Name: ALVAREZ Description: REPLACE 40 G	R-PLUMBING ISSUED N L TR PLUMBING GALLON WATER HEATER PLUMBING	002112015000 974 CHAMISE DR	\$76.13 \$76.13 \$0.00
4/25/2025 4/25/2025 Owner Name: SHAW SUSAN Contractor Name: ALVAREZ Description: REPLACE 40 G P25-0112 4/29/2025 4/21/2025 Owner Name: CARLOS-BERN Contractor Name: MONTER	R-PLUMBING ISSUED N L TR PLUMBING GALLON WATER HEATER PLUMBING R-PLUMBING ISSUED UMEN ROBERTO ET AL EY BAY HEATING AND COOLING	002112015000 974 CHAMISE DR 153471011000	\$76.13 \$76.13 \$0.00 \$160.49
4/25/2025 4/25/2025 Owner Name: SHAW SUSAM ontractor Name: ALVAREZ tescription: REPLACE 40 G P25-0112 4/29/2025 4/21/2025 Owner Name: CARLOS-BERM ontractor Name: MONTER	R-PLUMBING ISSUED N L TR PLUMBING GALLON WATER HEATER PLUMBING R-PLUMBING ISSUED UMEN ROBERTO ET AL	002112015000 974 CHAMISE DR 153471011000	\$76.13 \$76.13 \$0.00 \$160.49
4/25/2025 4/25/2025 wher Name: SHAW SUSAM ontractor Name: ALVAREZ escription: REPLACE 40 G P25-0112 4/29/2025 4/21/2025 wher Name: CARLOS-BERM ontractor Name: MONTER	R-PLUMBING ISSUED N L TR PLUMBING GALLON WATER HEATER PLUMBING R-PLUMBING ISSUED UMEN ROBERTO ET AL EY BAY HEATING AND COOLING	002112015000 974 CHAMISE DR 153471011000	\$76.13 \$76.13 \$0.00 \$160.49
4/25/2025 4/25/2025 wher Name: SHAW SUSAN ontractor Name: ALVAREZ escription: REPLACE 40 G P25-0112 4/29/2025 4/21/2025 wher Name: CARLOS-BERN ontractor Name: MONTER escription: REMOVE WAT	R-PLUMBING ISSUED N L TR PLUMBING GALLON WATER HEATER PLUMBING R-PLUMBING ISSUED UMEN ROBERTO ET AL EEY BAY HEATING AND COOLING FER HEATER AND REPLACE WITH	002112015000 974 CHAMISE DR 153471011000	\$76.13 \$76.13 \$0.00 \$160.49 \$160.49
4/25/2025 4/25/2025 wher Name: SHAW SUSAN ontractor Name: ALVAREZ escription: REPLACE 40 G P25-0112 4/29/2025 4/21/2025 vher Name: CARLOS-BER ontractor Name: MONTER escription: REMOVE WAT P25-0114	R-PLUMBING ISSUED N L TR PLUMBING GALLON WATER HEATER PLUMBING R-PLUMBING ISSUED UMEN ROBERTO ET AL EEY BAY HEATING AND COOLING FER HEATER AND REPLACE WITH PLUMBING	002112015000 974 CHAMISE DR 153471011000 HEAT PUMP 1514 MARIN AVE D	\$76.13 \$76.13 \$0.00 \$160.49 \$160.49 \$160.49 \$160.49
4/25/2025 4/25/2025 Owner Name: SHAW SUSAN contractor Name: ALVAREZ Description: REPLACE 40 G P25-0112 4/29/2025 4/21/2025 Owner Name: CARLOS-BERN Contractor Name: MONTER Description: REMOVE WAT P25-0114 4/22/2025 4/22/2025 Owner Name: 604 LESLIE O	R-PLUMBING ISSUED N L TR PLUMBING GALLON WATER HEATER PLUMBING R-PLUMBING ISSUED UMEN ROBERTO ET AL EY BAY HEATING AND COOLING FER HEATER AND REPLACE WITH PLUMBING R-PLUMBING ISSUED	002112015000 974 CHAMISE DR 153471011000 HEAT PUMP 1514 MARIN AVE D 261393003000	\$76.13 \$76.13 \$0.00 \$160.49 \$160.49 \$160.49 \$0.00 \$76.13
4/25/2025 4/25/2025 Owner Name: SHAW SUSAN contractor Name: ALVAREZ Description: REPLACE 40 G P25-0112 4/29/2025 4/21/2025 Owner Name: CARLOS-BERN Contractor Name: MONTER Description: REMOVE WAT P25-0114 4/22/2025 4/22/2025 Owner Name: 604 LESLIE O	R-PLUMBING ISSUED N L TR PLUMBING FALLON WATER HEATER PLUMBING R-PLUMBING ISSUED UMEN ROBERTO ET AL EY BAY HEATING AND COOLING FER HEATER AND REPLACE WITH PLUMBING R-PLUMBING ISSUED WNER LLC PLUMBING & SEWER SERVICE IN	002112015000 974 CHAMISE DR 153471011000 HEAT PUMP 1514 MARIN AVE D 261393003000	\$76.13 \$76.13 \$0.00 \$160.49 \$160.49 \$160.49 \$0.00 \$76.13



	Dute hange be	. (ween 4/1/2023 and 4/30/2023	
4/22/2025	R-PLUMBING	261473003000	\$76.13
4/22/2025	ISSUED		\$76.13
wner Name: 604 LESLIE OV ontractor Name: PACIFIC P escription: WATER HEATE	LUMBING & SEWER SERVICE IN	IC DBA PACIFIC PLUMBING &	
P25-0117	PLUMBING	609 PALMA DR	\$0.00
4/25/2025	R-PLUMBING	016086012000	\$76.13
4/24/2025	ISSUED		\$76.13
Owner Name: FORBES HAYL Contractor Name: CHRIS WI	EY L TR LSON PLUMBING & HEATING R	EPAIRS INC	
Description: REPAIR SEWER	RLINE		
P25-0118	PLUMBING	42 GROVE ST	\$0.00
4/29/2025	R-PLUMBING	002471039000	\$76.13
4/28/2025	FINALED		\$76.13
Dwner Name: LOZADA-TOR Contractor Name: MY PLUM	TORELLI GRACE MONTALBO TR IBER INC		
Description: REPLACE 70' S	EWER LINE		
P25-0120	PLUMBING	216 CENTRAL AVE	\$0.00
4/30/2025	R-PLUMBING	002153009000	\$76.13
4/30/2025	ISSUED		\$76.13
	ARD RUSSELL & MERIDTH MCK ER PLUMBING OF MONTEREY	EAN	
Description: REPAIR 5FT OF	SEWER LINE		
		Number of R-PLUMBING Permits:	19
		Valuation:	\$0.00
		Fees Charged:	\$1,867.89
		Fees Paid:	\$1,867.89
R25-0098	REROOF	715 ELKINGTON AVE, Unit 6	\$20,000.00
4/2/2025	R-REROOF	004391004000	\$244.05
4/2/2025	ISSUED		\$244.05
Dwner Name: KAUFMAN RA Contractor Name: SALINAS \	YMOND G & BARBARA J TRS /ALLEY ROOFING		
contractor Marrie, SALINAS			
	& GRAVEL - REPLACE W/ TPO		
	& GRAVEL - REPLACE W/ TPO REROOF	709 JEFFERSON ST	\$11,900.00
Description: REMOVE TAR	· · · · · · · · · · · · · · · · · · ·	709 JEFFERSON ST 004071010000	\$11,900.00 \$243.00



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: FRANCISCAN WORKERS OF JUNIPERO SERRA Contractor Name: LIST ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES

R25-0118	REROOF	1571 SEPULVEDA DR	\$22,000.00
4/2/2025	R-REROOF	261633006000	\$244.31
3/27/2025	ISSUED		\$244.31
Owner Name: NAREZ RAFAE Contractor Name: OWNER E Description: REMOVE WOO		T SHINGLES	
R25-0128	REROOF	1492 ADAMS ST	\$9,000.00
4/7/2025	R-REROOF	261403012000	\$242.62
4/4/2025	ISSUED		\$242.62
Owner Name: LEONARDO M Contractor Name: OWNER E Description: REMOVE AND			
R25-0129	REROOF	1108 ROCKPORT WAY	\$16,000.00
4/2/2025	R-REROOF	153213023000	\$243.53
4/2/2025	ISSUED		\$243.53
Owner Name: TAMEZ HUMI Contractor Name: OWNER E Description: REMOVE AND	BUILDER		
R25-0130	REROOF	120 ORANGE DR	\$15,710.00
4/1/2025	R-REROOF	002593001000	\$243.49
4/1/2025	ISSUED		\$243.49
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER		1	
	REROOF	45 ALAMEDA PL	\$59,184.00
R25-0131			
R25-0131 4/3/2025	R-REROOF	016131029000	\$251.14
		016131029000	\$251.14 \$251.14
4/3/2025	R-REROOF ISSUED ETT A TR	016131029000	
4/3/2025 4/2/2025 Owner Name: LINDER EMM Contractor Name: TRI - COU	R-REROOF ISSUED ETT A TR		
4/3/2025 4/2/2025 Owner Name: LINDER EMM Contractor Name: TRI - COU	R-REROOF ISSUED ETT A TR INTY ROOFING		
4/3/2025 4/2/2025 Owner Name: LINDER EMM Contractor Name: TRI - COU Description: REMOVE WOO	R-REROOF ISSUED ETT A TR INTY ROOFING DD SHAKE W/ PRESIDENTIAL SH	IINGLE	\$251.14



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: ESPINOSA RAYMOND W & JOYCE L TRS

Contractor Name: TRI - COUNTY ROOFING

Description: REMOVE ASPHALT SHINGLES REPLACE W/ COMP SHINGLE

R25-0134	REROOF	65 S MADEIRA AVE	\$10,500.00
4/7/2025	R-REROOF	003031033000	\$242.82
4/4/2025	ISSUED		\$242.82
Owner Name: 20824 SPENC Contractor Name: POSITIVE			
Description: REMOVE TAG	AND REPLACE W/ TORCH DOW	N** CARPORT ONLY	
R25-0135	REROOF	15 BRISTOL CIR	\$10,000.00
4/2/2025	R-REROOF	153305008000	\$242.75
4/1/2025	FINALED		\$242.75
Owner Name: BERRELLEZA \ Contractor Name: OWNER E	VICTOR ESTABAN & MARIA REF BUILDER	UGIO	
Description: REMOVE AND	REPLACE ASPHALT SHINGLE		
R25-0137	REROOF	737 MARION AVE	\$25,000.00
4/4/2025	R-REROOF	002922017000	\$244.70
4/3/2025	FINALED		\$244.70
Owner Name: BUTCHKO HO Contractor Name: COASTAL	DLDINGS LLC ET AL ROOFING AND WATERPROOFII	NG	
Contractor Name: COASTAL Description: REMOVE WOC	ROOFING AND WATERPROOFII DD SHAKE REPLACE W/ COMP S	HINGLE	
Contractor Name: COASTAL Description: REMOVE WOC R25-0138	ROOFING AND WATERPROOFII DD SHAKE REPLACE W/ COMP S REROOF	HINGLE 102 MAPLE ST	\$7,000.00
Contractor Name: COASTAL Description: REMOVE WOO R25-0138 4/2/2025	ROOFING AND WATERPROOFII DD SHAKE REPLACE W/ COMP S REROOF R-REROOF	HINGLE	\$242.36
Contractor Name: COASTAL Description: REMOVE WOO R25-0138 4/2/2025 4/2/2025 Owner Name: SMITH RICHA Contractor Name: Q7 ROOF	ROOFING AND WATERPROOFII DD SHAKE REPLACE W/ COMP S REROOF	HINGLE 102 MAPLE ST 002452001000 1ER E	
Contractor Name: COASTAL Description: REMOVE WOO R25-0138 4/2/2025 4/2/2025 Owner Name: SMITH RICHA Contractor Name: Q7 ROOF	ROOFING AND WATERPROOFIN DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED RD A & PRATHER-SMITH SUMM ING & WATERPROOFING INC	HINGLE 102 MAPLE ST 002452001000 1ER E	\$242.36
Contractor Name: COASTAL Description: REMOVE WOO R25-0138 4/2/2025 4/2/2025 Owner Name: SMITH RICHA Contractor Name: Q7 ROOF Description: REMOVE MOE	ROOFING AND WATERPROOFI DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED RD A & PRATHER-SMITH SUMM ING & WATERPROOFING INC DIFIED BITUMEN ROOF REPLACE	HINGLE 102 MAPLE ST 002452001000 1ER E E W/ TPO	\$242.36 \$242.36
Contractor Name: COASTAL Description: REMOVE WOO R25-0138 4/2/2025 4/2/2025 Owner Name: SMITH RICHA Contractor Name: Q7 ROOF Description: REMOVE MOD R25-0142	ROOFING AND WATERPROOFIN DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED RD A & PRATHER-SMITH SUMM ING & WATERPROOFING INC DIFIED BITUMEN ROOF REPLACE REROOF	HINGLE 102 MAPLE ST 002452001000 MER E W/ TPO 1323 LAS CRUCES CT	\$242.36 \$242.36 \$16,950.00
Contractor Name: COASTAL Description: REMOVE WOO R25-0138 4/2/2025 4/2/2025 Owner Name: SMITH RICHA Contractor Name: Q7 ROOF Description: REMOVE MOD R25-0142 4/3/2025 4/3/2025 Owner Name: LEE DONG WO Contractor Name: SALINAS V	ROOFING AND WATERPROOFIN DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED RD A & PRATHER-SMITH SUMM ING & WATERPROOFING INC DIFIED BITUMEN ROOF REPLACE REROOF R-REROOF FINALED OO VALLEY ROOFING	HINGLE 102 MAPLE ST 002452001000 MER E W/ TPO 1323 LAS CRUCES CT 207162034000	\$242.36 \$242.36 \$16,950.00 \$243.65
Contractor Name: COASTAL Description: REMOVE WOO R25-0138 4/2/2025 4/2/2025 Owner Name: SMITH RICHA Contractor Name: Q7 ROOF Description: REMOVE MOD R25-0142 4/3/2025 4/3/2025 Owner Name: LEE DONG WO Contractor Name: SALINAS N Description: REMOVE AND	ROOFING AND WATERPROOFIN DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED RD A & PRATHER-SMITH SUMM ING & WATERPROOFING INC DIFIED BITUMEN ROOF REPLACE REROOF R-REROOF FINALED OO VALLEY ROOFING REPLACE COMP SHINGLE; TAR	HINGLE 102 MAPLE ST 002452001000 1ER E E W/ TPO 1323 LAS CRUCES CT 207162034000 & GRAVEL TO TPO	\$242.36 \$242.36 \$16,950.00 \$243.65 \$243.65
Contractor Name: COASTAL Description: REMOVE WOO R25-0138 4/2/2025 4/2/2025 Owner Name: SMITH RICHA Contractor Name: Q7 ROOF Description: REMOVE MOD R25-0142 4/3/2025 4/3/2025 Owner Name: LEE DONG WO Contractor Name: SALINAS V	ROOFING AND WATERPROOFIN DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED RD A & PRATHER-SMITH SUMM ING & WATERPROOFING INC DIFIED BITUMEN ROOF REPLACE REROOF R-REROOF FINALED OO VALLEY ROOFING	HINGLE 102 MAPLE ST 002452001000 MER E W/ TPO 1323 LAS CRUCES CT 207162034000	\$242.36 \$242.36 \$16,950.00 \$243.65
Contractor Name: COASTAL Description: REMOVE WOO R25-0138 4/2/2025 4/2/2025 Owner Name: SMITH RICHA Contractor Name: Q7 ROOF Description: REMOVE MOD R25-0142 4/3/2025 4/3/2025 Owner Name: LEE DONG WO Contractor Name: SALINAS N Description: REMOVE AND	ROOFING AND WATERPROOFIN DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED RD A & PRATHER-SMITH SUMM ING & WATERPROOFING INC DIFIED BITUMEN ROOF REPLACE REROOF R-REROOF FINALED OO VALLEY ROOFING REPLACE COMP SHINGLE; TAR	HINGLE 102 MAPLE ST 002452001000 1ER E E W/ TPO 1323 LAS CRUCES CT 207162034000 & GRAVEL TO TPO	\$242.36 \$242.36 \$16,950.00 \$243.65 \$243.65



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: COMMICIOTTO KATHRYN M Contractor Name: OWNER BUILDER

Description: REMOVE WOOD SHAKE REPLACE W/ COMP SHINGLE

R25-0144	REROOF	1674 LOS GATOS WAY	\$15,400.00
4/4/2025	R-REROOF	261303011000	\$243.45
4/3/2025	ISSUED		\$243.45
Owner Name: VAZQUEZ MA Contractor Name: CENTRAL			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0145	REROOF	18775 VAN BUREN AVE	\$20,885.00
4/9/2025	R-REROOF	253213006000	\$244.17
4/7/2025	FINALED		\$244.17
Owner Name: MAZZUCA CA Contractor Name: WOLFY'S Description: REMOVE AND		T LEE	
R25-0146	REROOF	750 PINO WAY	\$16,000.00
4/4/2025	R-REROOF	004686007000	\$243.53
4/4/2025	ISSUED		\$243.53
Owner Name: SILVA JESUS & Contractor Name: RE ROOF Description: REMOVE AND			
R25-0147	REROOF	824 FAIRFAX DR	\$21,875.00
R25-0147 4/7/2025	REROOF R-REROOF	824 FAIRFAX DR 016041024000	\$21,875.00 \$244.29
4/7/2025	R-REROOF ISSUED 7 J & ANNA G GROFF TRS		\$244.29
4/7/2025 4/7/2025 Owner Name: GROFF LEROY Contractor Name: URRUTIA	R-REROOF ISSUED 7 J & ANNA G GROFF TRS	016041024000	\$244.29
4/7/2025 4/7/2025 Owner Name: GROFF LEROY Contractor Name: URRUTIA	R-REROOF ISSUED 7 J & ANNA G GROFF TRS ROOFING INC	016041024000	\$244.29
4/7/2025 4/7/2025 Owner Name: GROFF LEROY Contractor Name: URRUTIA Description: REMOVE WOO	R-REROOF ISSUED 7 J & ANNA G GROFF TRS ROOFING INC DD SHAKE REPLACE W/ COMP SI	016041024000 HINGLE	\$244.29 \$244.29
4/7/2025 4/7/2025 Owner Name: GROFF LEROY Contractor Name: URRUTIA Description: REMOVE WOO R25-0148	R-REROOF ISSUED 7 J & ANNA G GROFF TRS ROOFING INC DD SHAKE REPLACE W/ COMP SI REROOF	016041024000 HINGLE 13151 ARTHUR CT	\$244.29 \$244.29 \$4,500.00
4/7/2025 4/7/2025 Owner Name: GROFF LEROY Contractor Name: URRUTIA Description: REMOVE WOO R25-0148 4/10/2025 4/10/2025 Owner Name: CHAVEZ ARTL Contractor Name: OWNER E	R-REROOF ISSUED ISSUED I & ANNA G GROFF TRS ROOFING INC DD SHAKE REPLACE W/ COMP SI REROOF R-REROOF ISSUED JRO BUILDER	016041024000 HINGLE 13151 ARTHUR CT	\$244.29 \$244.29 \$4,500.00 \$242.04
4/7/2025 4/7/2025 Owner Name: GROFF LEROY Contractor Name: URRUTIA Description: REMOVE WOO R25-0148 4/10/2025 4/10/2025 Owner Name: CHAVEZ ARTU	R-REROOF ISSUED ISSUED I & ANNA G GROFF TRS ROOFING INC DD SHAKE REPLACE W/ COMP SI REROOF R-REROOF ISSUED JRO BUILDER	016041024000 HINGLE 13151 ARTHUR CT	\$244.29 \$244.29 \$4,500.00 \$242.04
4/7/2025 4/7/2025 Owner Name: GROFF LEROY Contractor Name: URRUTIA Description: REMOVE WOO R25-0148 4/10/2025 4/10/2025 Owner Name: CHAVEZ ARTL Contractor Name: OWNER E	R-REROOF ISSUED ISSUED I & ANNA G GROFF TRS ROOFING INC DD SHAKE REPLACE W/ COMP SI REROOF R-REROOF ISSUED JRO BUILDER	016041024000 HINGLE 13151 ARTHUR CT	\$244.29 \$244.29 \$4,500.00 \$242.04
4/7/2025 4/7/2025 Owner Name: GROFF LEROY Contractor Name: URRUTIA Description: REMOVE WOO R25-0148 4/10/2025 4/10/2025 Owner Name: CHAVEZ ARTU Contractor Name: OWNER E Description: REMOVE AND	R-REROOF ISSUED ISSUED I & ANNA G GROFF TRS ROOFING INC DD SHAKE REPLACE W/ COMP SI REROOF R-REROOF ISSUED JRO BUILDER REPLACE COMP SHINGLES	016041024000 HINGLE 13151 ARTHUR CT 253261014000	\$244.29 \$244.29 \$4,500.00 \$242.04 \$242.04

Owner Name: MC COY CECE Contractor Name: MONTER			
Description: REMOVE AND	REPLACE COMP SHINGLE		
R25-0150	REROOF	52 SAN CLEMENTE AVE	\$11,800.00
4/9/2025	R-REROOF	002071004000	\$242.98
4/8/2025	FINALED		\$242.98
Owner Name: GRAGG ROBE Contractor Name: THOR CO	RT H & REBECCA C NTRACTING CORPORATION		
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0151	REROOF	256 PUEBLO DR	\$21,000.00
4/10/2025	R-REROOF	261286005000	\$244.18
4/10/2025	FINALED		\$244.18
Owner Name: CHRISMAN N Contractor Name: LORD RO			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0153	REROOF	915 BAUTISTA DR	\$15,710.00
4/9/2025	R-REROOF	002593001000	\$243.49
4/8/2025	FINALED		\$243.49
Owner Name: MISSION 910 Contractor Name: PREMO R			
Description: REROOF OVER	RLAY W/ 60 MIL PVC- CARPORT	2	
R25-0154	REROOF	903 BAUTISTA DR	\$13,220.00
4/9/2025	R-REROOF	002593001000	\$243.17
4/9/2025	FINALED		\$243.17
Owner Name: MISSION 910			
Contractor Name: PREMO R	OOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT	2	
· .			
R25-0155	REROOF	192 CHAUCER DR	\$13,000.00
4/15/2025	R-REROOF	016182002000	\$243.14
4/14/2025	ISSUED		\$243.14
Owner Name: SCHERER MA Contractor Name: OWNER E	BUILDER		
Description: REMOVE WOO	DD SHAKE REPLACE W/ ASPHA	LT SHINGLE	
	REROOF	1342 DURANGO ST	\$14,000.00
R25-0156	KEROOI		
R25-0156 4/9/2025	R-REROOF	153332025000	\$243.27



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: PACHECO LAURA AMEZCUA

Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE AND REINSTALL (E) TILE TO REPLACE UNDERLAYMENT

R25-0158	REROOF	215 DOUGLAS AVE	\$20,453.00
4/30/2025	R-REROOF	003373011000	\$244.11
4/8/2025	ISSUED		\$244.11
Owner Name: HAVER LAURI Contractor Name: EARL DEA Description: REMOVE EXISI		COMP SHINGLES	
R25-0159	REROOF	501 STEVENSON ST	\$14,500.00
4/10/2025	R-REROOF	261715001000	\$243.34
4/9/2025	ISSUED		\$243.34
Owner Name: RIOS CARMEN Contractor Name: 1999 ROC Description: REMOVE WOC		YR COMP	
R25-0161	REROOF	1707 BURLINGTON DR	\$8,000.00
4/11/2025	R-REROOF	153175004000	\$242.49
4/11/2025	FINALED		\$242.49
Contractor Name: OWNER E Description: REMOVE CON	IP REPLACE W/ PRESIDENTIAL S	HINGLE	
Description: REMOVE CON R25-0162		SHINGLE 515 PARK ST	\$10,000.00
Description: REMOVE CON R25-0162 4/14/2025	IP REPLACE W/ PRESIDENTIAL S		\$242.75
Description: REMOVE COM R25-0162 4/14/2025 4/14/2025	IP REPLACE W/ PRESIDENTIAL S REROOF R-REROOF ISSUED	515 PARK ST	
Description: REMOVE CON R25-0162 4/14/2025	IP REPLACE W/ PRESIDENTIAL S REROOF R-REROOF ISSUED S F DOFING GROUP INC	515 PARK ST	\$242.75
Description: REMOVE COM R25-0162 4/14/2025 4/14/2025 Owner Name: LEPPER DORIS Contractor Name: ALPHA RC	IP REPLACE W/ PRESIDENTIAL S REROOF R-REROOF ISSUED S F DOFING GROUP INC	515 PARK ST	\$242.75
Description: REMOVE COM R25-0162 4/14/2025 4/14/2025 Owner Name: LEPPER DORIS Contractor Name: ALPHA RC Description: REMOVE AND	IP REPLACE W/ PRESIDENTIAL S REROOF R-REROOF ISSUED S F DOFING GROUP INC REPLACE BUILT UP ROOF	515 PARK ST 002122004000	\$242.75 \$242.75
Description: REMOVE COM R25-0162 4/14/2025 4/14/2025 Owner Name: LEPPER DORIS Contractor Name: ALPHA RO Description: REMOVE AND R25-0163	IP REPLACE W/ PRESIDENTIAL S REROOF R-REROOF ISSUED S F DOFING GROUP INC REPLACE BUILT UP ROOF REROOF	515 PARK ST 002122004000 1020 IVERSON ST	\$242.75 \$242.75 \$94,000.00
Description: REMOVE COM R25-0162 4/14/2025 4/14/2025 Owner Name: LEPPER DORIS Contractor Name: ALPHA RC Description: REMOVE AND R25-0163 4/16/2025 4/11/2025 Owner Name: PIINI JOSEPH Contractor Name: PREMO R	IP REPLACE W/ PRESIDENTIAL S REROOF R-REROOF ISSUED S F DOFING GROUP INC REPLACE BUILT UP ROOF R-REROOF ISSUED J ET AL DOFING COMPANY	515 PARK ST 002122004000 1020 IVERSON ST 002894033000	\$242.75 \$242.75 \$94,000.00 \$256.67
Description: REMOVE COM R25-0162 4/14/2025 4/14/2025 Owner Name: LEPPER DORIS Contractor Name: ALPHA RC Description: REMOVE AND R25-0163 4/16/2025 4/11/2025 Owner Name: PIINI JOSEPH Contractor Name: PREMO R	IP REPLACE W/ PRESIDENTIAL S REROOF R-REROOF ISSUED S F DOFING GROUP INC REPLACE BUILT UP ROOF REROOF R-REROOF ISSUED J ET AL	515 PARK ST 002122004000 1020 IVERSON ST 002894033000	\$242.75 \$242.75 \$94,000.00 \$256.67
Description: REMOVE COM R25-0162 4/14/2025 4/14/2025 Owner Name: LEPPER DORIS Contractor Name: ALPHA RC Description: REMOVE AND R25-0163 4/16/2025 4/11/2025 Owner Name: PIINI JOSEPH Contractor Name: PREMO R	IP REPLACE W/ PRESIDENTIAL S REROOF R-REROOF ISSUED S F DOFING GROUP INC REPLACE BUILT UP ROOF R-REROOF ISSUED J ET AL DOFING COMPANY	515 PARK ST 002122004000 1020 IVERSON ST 002894033000	\$242.75 \$242.75 \$94,000.00 \$256.67
Description: REMOVE COM R25-0162 4/14/2025 4/14/2025 Owner Name: LEPPER DORIS Contractor Name: ALPHA RC Description: REMOVE AND R25-0163 4/16/2025 4/11/2025 Owner Name: PIINI JOSEPH Contractor Name: PREMO R Description: REMOVE CED/	IP REPLACE W/ PRESIDENTIAL S REROOF R-REROOF ISSUED S F DOFING GROUP INC REPLACE BUILT UP ROOF REROOF R-REROOF ISSUED J ET AL OOFING COMPANY AR SHAKE REPLACE W/ COMP S	515 PARK ST 002122004000 1020 IVERSON ST 002894033000 HINGLE	\$242.75 \$242.75 \$94,000.00 \$256.67 \$256.67



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: JOHNSON-KEMP YOLONDE D TR Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE WOOD SHAKE REPLACE W/ PRESIDENTIAL TL SHINGLE

R25-0165	REROOF	335 NAVAJO DR	\$13,000.00
4/15/2025	R-REROOF	261284006000	\$243.14
4/14/2025	ISSUED		\$243.14
Owner Name: COSTANZA FF Contractor Name: LIFETIME Description: REMOVE TAR		/N	
R25-0166	REROOF	9 SANTA LUCIA AVE	\$70,300.00
4/28/2025	R-REROOF	002471057000	\$252.59
4/15/2025	ISSUED		\$252.59
Owner Name: HEALEY MAR Contractor Name: MONTEJA Description: REMOVE AND	ANO ROOFING		
R25-0167	REROOF	63 HOMESTEAD AVE	\$14,950.00
4/22/2025	R-REROOF	002142001000	\$243.39
			¢2.42.20
4/22/2025 Owner Name: TRUONG ANH Contractor Name: CAL PACL			\$243.39
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG	H THI & LAM PHUC THOAI FIC ROOFING AND REPLACE W/ 60 MIL TPO		
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG R25-0168	H THI & LAM PHUC THOAI FIC ROOFING	55 BEVERLY DR	\$24,000.00
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG	H THI & LAM PHUC THOAI FIC ROOFING AND REPLACE W/ 60 MIL TPO REROOF R-REROOF	55 BEVERLY DR 003483003000	
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG R25-0168	H THI & LAM PHUC THOAI FIC ROOFING AND REPLACE W/ 60 MIL TPO REROOF		\$24,000.00
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG R25-0168 4/18/2025 4/18/2025 Owner Name: LINDQUIST RI Contractor Name: SLATON 8	H THI & LAM PHUC THOAI FIC ROOFING AND REPLACE W/ 60 MIL TPO REROOF R-REROOF ISSUED ICHARD J & DEANNA A & SON ROOFING INC	003483003000	\$24,000.00 \$244.57
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG R25-0168 4/18/2025 4/18/2025 Owner Name: LINDQUIST RI Contractor Name: SLATON & Description: REMOVE AND	H THI & LAM PHUC THOAI FIC ROOFING AND REPLACE W/ 60 MIL TPO REROOF R-REROOF ISSUED ICHARD J & DEANNA A & SON ROOFING INC REPLACE SHINGLE, BUR TO TPO	003483003000	\$24,000.00 \$244.57 \$244.57
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG R25-0168 4/18/2025 4/18/2025 Owner Name: LINDQUIST RI Contractor Name: SLATON & Description: REMOVE AND R25-0169	H THI & LAM PHUC THOAI FIC ROOFING AND REPLACE W/ 60 MIL TPO REROOF ISSUED ICHARD J & DEANNA A & SON ROOFING INC REPLACE SHINGLE, BUR TO TPO REROOF	003483003000) 18 SAN ANTONIO CIR	\$24,000.00 \$244.57 \$244.57 \$11,790.00
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG R25-0168 4/18/2025 4/18/2025 Owner Name: LINDQUIST RI Contractor Name: SLATON & Description: REMOVE AND R25-0169 4/18/2025	H THI & LAM PHUC THOAI FIC ROOFING AND REPLACE W/ 60 MIL TPO REROOF ISSUED ICHARD J & DEANNA A & SON ROOFING INC REPLACE SHINGLE, BUR TO TPC REROOF R-REROOF	003483003000	\$24,000.00 \$244.57 \$244.57 \$11,790.00 \$242.98
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG R25-0168 4/18/2025 4/18/2025 Owner Name: LINDQUIST RI Contractor Name: SLATON & Description: REMOVE AND R25-0169 4/18/2025 4/17/2025 Owner Name: MISSION 910 Contractor Name: PREMO R	H THI & LAM PHUC THOAI FIC ROOFING AND REPLACE W/ 60 MIL TPO REROOF R-REROOF ISSUED ICHARD J & DEANNA A & SON ROOFING INC REPLACE SHINGLE, BUR TO TPC REROOF R-REROOF ISSUED LLC	003483003000) 18 SAN ANTONIO CIR 002593001000	\$24,000.00 \$244.57 \$244.57 \$11,790.00
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG R25-0168 4/18/2025 4/18/2025 Owner Name: LINDQUIST RI Contractor Name: SLATON & Description: REMOVE AND R25-0169 4/18/2025 4/17/2025 Owner Name: MISSION 910 Contractor Name: PREMO R	H THI & LAM PHUC THOAI FIC ROOFING AND REPLACE W/ 60 MIL TPO REROOF R-REROOF ISSUED ICHARD J & DEANNA A & SON ROOFING INC REPLACE SHINGLE, BUR TO TPO REROOF R-REROOF ISSUED LLC GOOFING COMPANY	003483003000) 18 SAN ANTONIO CIR 002593001000	\$24,000.00 \$244.57 \$244.57 \$11,790.00 \$242.98
Owner Name: TRUONG ANH Contractor Name: CAL PACI Description: REMOVE TAG R25-0168 4/18/2025 4/18/2025 Owner Name: LINDQUIST RI Contractor Name: SLATON & Description: REMOVE AND R25-0169 4/18/2025 4/17/2025 Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER	H THI & LAM PHUC THOAI FIC ROOFING AND REPLACE W/ 60 MIL TPO REROOF R-REROOF ISSUED ICHARD J & DEANNA A & SON ROOFING INC REPLACE SHINGLE, BUR TO TPO REROOF R-REROOF ISSUED LLC GOOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT 4	003483003000) 18 SAN ANTONIO CIR 002593001000	\$24,000.00 \$244.57 \$244.57 \$11,790.00 \$242.98 \$242.98

	RLAY W/ 60 MIL PVC- CARPORT 5	-	
R25-0171	REROOF	12 SAN ANTONIO CIR	\$18,300.00
4/18/2025	R-REROOF	002593001000	\$243.83
4/18/2025	ISSUED		\$243.83
wner Name: MISSION 910 ontractor Name: PREMO R	ROOFING COMPANY		
escription: REROOF OVEF	RLAY W/ 60 MIL PVC- CARPORT 6	5	
R25-0173	REROOF	1265 RIDER AVE	\$8,900.00
4/22/2025	R-REROOF	004683022000	\$242.61
4/22/2025	FINALED		\$242.61
owner Name: ZAVALA MIGI ontractor Name: STARS &			
escription: REMOVE AND	REPLACE ASPHALT SHINGLES		
R25-0174	REROOF	8 SAN ANTONIO CIR	\$15,710.00
4/22/2025	R-REROOF	002593001000	\$243.35
4/22/2025	ISSUED		\$243.35
wner Name: MISSION 910 ontractor Name: PREMO R		7	
escription: REROOF OVER			
REROOF OVEF	REROOF	924 PADRE DR	\$14,650.00
-			\$14,650.00 \$243.35
R25-0175	REROOF	924 PADRE DR	
R25-0175 4/22/2025 4/22/2025 Wher Name: MISSION 910 ontractor Name: PREMO R	REROOF R-REROOF ISSUED LLC ROOFING COMPANY	924 PADRE DR 002593001000	\$243.35
R25-0175 4/22/2025 4/22/2025 Wher Name: MISSION 910 ontractor Name: PREMO R	REROOF R-REROOF ISSUED LLC	924 PADRE DR 002593001000	\$243.35 \$243.35
R25-0175 4/22/2025 4/22/2025 Wher Name: MISSION 910 ontractor Name: PREMO R	REROOF R-REROOF ISSUED LLC ROOFING COMPANY	924 PADRE DR 002593001000	\$243.35
R25-0175 4/22/2025 4/22/2025 Owner Name: MISSION 910 ontractor Name: PREMO R Description: REROOF OVER	REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT 8	924 PADRE DR 002593001000	\$243.35 \$243.35 \$13,220.00 \$243.17
R25-0175 4/22/2025 4/22/2025 Owner Name: MISSION 910 ontractor Name: PREMO R Description: REROOF OVER R25-0176	REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT 8 REROOF	924 PADRE DR 002593001000 3 916 PADRE DR	\$243.35 \$243.35 \$13,220.00
R25-0175 4/22/2025 4/22/2025 Owner Name: MISSION 910 ontractor Name: PREMO R Description: R25-0176 4/22/2025 4/22/2025 4/22/2025 000000000000000000000000000000000000	REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT 8 REROOF R-REROOF ISSUED LLC ROOFING COMPANY	924 PADRE DR 002593001000 3 916 PADRE DR 002593001000	\$243.35 \$243.35 \$13,220.00 \$243.17
R25-0175 4/22/2025 4/22/2025 Owner Name: MISSION 910 ontractor Name: PREMO R Description: R25-0176 4/22/2025 4/22/2025 4/22/2025 000000000000000000000000000000000000	REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT 8 REROOF R-REROOF ISSUED	924 PADRE DR 002593001000 3 916 PADRE DR 002593001000	\$243.35 \$243.35 \$13,220.00 \$243.17
R25-0175 4/22/2025 4/22/2025 Owner Name: MISSION 910 ontractor Name: PREMO R Description: R25-0176 4/22/2025 4/22/2025 4/22/2025 000000000000000000000000000000000000	REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT 8 REROOF R-REROOF ISSUED LLC ROOFING COMPANY	924 PADRE DR 002593001000 3 916 PADRE DR 002593001000	\$243.35 \$243.35 \$13,220.00 \$243.17
R25-0175 4/22/2025 4/22/2025 Owner Name: MISSION 910 ontractor Name: PREMO R bescription: REROOF OVER R25-0176 4/22/2025 4/22/2025 A/22/2025 Owner Name: MISSION 910 ontractor Name: PREMO R bescription: REROOF OVER	REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT 8 REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT 9	924 PADRE DR 002593001000 3 916 PADRE DR 002593001000	\$243.35 \$243.35 \$13,220.00 \$243.17 \$243.17



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: HERNANDEZ ALBERTO ET AL Contractor Name: RE ROOF ALL AMERICAN INC

Description: REMOVE AND REPLACE ASPHALT SHINGLES

R25-0178	REROOF	364 SEQUOIA ST	\$14,000.00
4/23/2025	R-REROOF	003442015000	\$243.27
4/23/2025	FINALED		\$243.27
Owner Name: WU ZHONGH Contractor Name: CAL PACII	FIC ROOFING		
Description: REMOVE AND			
R25-0179	REROOF	31 KATHERINE AVE	\$20,000.00
4/23/2025	R-REROOF	002604021000	\$244.05
4/23/2025	ISSUED		\$244.05
Owner Name: ESTRADA LUI Contractor Name: OWNER E	BUILDER		
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0181	REROOF	103 W ROMIE LN	\$13,220.00
4/25/2025	R-REROOF	002593001000	\$243.17
1/22/2025	ISSUED		\$243.17
4/23/2025 Owner Name: MISSION 910			
Owner Name: MISSION 910 Contractor Name: PREMO R	LLC	10	
Owner Name: MISSION 910 Contractor Name: PREMO R	LLC COOFING COMPANY	10 109 W ROMIE LN	\$16,270.00
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER	LLC COOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT		
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER R25-0182	LLC COOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF	109 W ROMIE LN	\$16,270.00
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER R25-0182 4/25/2025	LLC COOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED LLC	109 W ROMIE LN	\$16,270.00 \$243.57
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER R25-0182 4/25/2025 4/23/2025 Owner Name: MISSION 910 Contractor Name: PREMO R	LLC COOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED LLC	109 W ROMIE LN 002593001000	\$16,270.00 \$243.57
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER R25-0182 4/25/2025 4/23/2025 Owner Name: MISSION 910 Contractor Name: PREMO R	LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED LLC ROOFING COMPANY	109 W ROMIE LN 002593001000	\$16,270.00 \$243.57
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER R25-0182 4/25/2025 4/23/2025 Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER	LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT	109 W ROMIE LN 002593001000 11 / SHOP 1	\$16,270.00 \$243.57 \$243.57
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER 4/25/2025 4/23/2025 Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER R25-0183	LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF	109 W ROMIE LN 002593001000 11 / SHOP 1 836 HASTINGS AVE	\$16,270.00 \$243.57 \$243.57 \$26,000.00
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER 4/25/2025 4/23/2025 Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER R25-0183 4/25/2025 4/24/2025 Owner Name: LOCKE ROBER Contractor Name: SLATON &	LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED RT WAYNE & KELLY M & SON ROOFING INC	109 W ROMIE LN 002593001000 11 / SHOP 1 836 HASTINGS AVE 016014032000	\$16,270.00 \$243.57 \$243.57 \$243.57 \$26,000.00 \$26,000.00 \$245.83
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER 4/25/2025 4/23/2025 Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER R25-0183 4/25/2025 4/24/2025 Owner Name: LOCKE ROBER Contractor Name: SLATON &	LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED RT WAYNE & KELLY M	109 W ROMIE LN 002593001000 11 / SHOP 1 836 HASTINGS AVE 016014032000	\$16,270.00 \$243.57 \$243.57 \$243.57 \$26,000.00 \$26,000.00 \$245.83
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER 4/25/2025 4/23/2025 Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER R25-0183 4/25/2025 4/24/2025 Owner Name: LOCKE ROBER Contractor Name: SLATON &	LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED RT WAYNE & KELLY M & SON ROOFING INC	109 W ROMIE LN 002593001000 11 / SHOP 1 836 HASTINGS AVE 016014032000	\$16,270.00 \$243.57 \$243.57 \$243.57 \$26,000.00 \$26,000.00 \$245.83
Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER 4/25/2025 4/23/2025 Owner Name: MISSION 910 Contractor Name: PREMO R Description: REROOF OVER R25-0183 4/25/2025 4/24/2025 Owner Name: LOCKE ROBEF Contractor Name: SLATON & Description: REMOVE TAR	LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED LLC ROOFING COMPANY RLAY W/ 60 MIL PVC- CARPORT REROOF R-REROOF ISSUED RT WAYNE & KELLY M & SON ROOFING INC & GRAVEL REPLACE W/ 3 PLY B	109 W ROMIE LN 002593001000 11 / SHOP 1 836 HASTINGS AVE 016014032000 UILT UP ROOF	\$16,270.00 \$243.57 \$243.57 \$26,000.00 \$245.83 \$245.83



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: PATEL MANOJ & LEW PATTY Contractor Name: RE ROOF ALL AMERICAN INC

Description: RE-ROOF - COMP SHINGLE

R25-0185	REROOF	214 ALAMEDA AVE	\$31,000.00
4/25/2025	R-REROOF	002513012000	\$246.48
4/25/2025	ISSUED		\$246.48
Owner Name: LERABLE BRIA Contractor Name: CAL PACI Description: REMOVE WOO		HINGLE	
R25-0187	REROOF	8 SAN MARCOS CT	\$34,000.00
4/29/2025	R-REROOF	016252001000	\$246.87
4/28/2025	ISSUED		\$246.87
Dwner Name: BARCKLEY RE Contractor Name: PREMO R	OOFING COMPANY		
	AR SHAKE AND REPLACE W/ CO	· · · · · · · · · · · · · · · · · · ·	¢20.000.00
R25-0189	REROOF	1348 DICKENS DR	\$20,000.00
4/28/2025 4/28/2025	R-REROOF ISSUED	207141007000	\$244.05 \$244.05
Owner Name: CAACBAY VIL	AMOR & CAACBAY JONATHAN		
Owner Name: CAACBAY VIL Contractor Name: NEW VIE		HINGLE	
Owner Name: CAACBAY VIL Contractor Name: NEW VIE	W ROOFING LLC	HINGLE 19 SORRENTINI DR	\$11,989.00
Owner Name: CAACBAY VIL Contractor Name: NEW VIE Description: REMOVE WOO	W ROOFING LLC DD SHAKE REPLACE W/ COMP S		\$11,989.00 \$243.01
Owner Name: CAACBAY VIL Contractor Name: NEW VIE Description: REMOVE WOO R25-0190	W ROOFING LLC DD SHAKE REPLACE W/ COMP S REROOF	19 SORRENTINI DR	
Owner Name: CAACBAY VIL Contractor Name: NEW VIE Description: REMOVE WOO R25-0190 4/29/2025 4/29/2025 Owner Name: COSH STEPHE Contractor Name: SALINAS	W ROOFING LLC DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED	19 SORRENTINI DR 003733012000	\$243.01
Owner Name: CAACBAY VIL Contractor Name: NEW VIE Description: REMOVE WOO R25-0190 4/29/2025 4/29/2025 Owner Name: COSH STEPHE Contractor Name: SALINAS	W ROOFING LLC DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED EN A TR VALLEY ROOFING	19 SORRENTINI DR 003733012000	\$243.01
Owner Name: CAACBAY VIL Contractor Name: NEW VIE Description: REMOVE WOO R25-0190 4/29/2025 4/29/2025 Owner Name: COSH STEPHE Contractor Name: SALINAS Description: REMOVE TAR	W ROOFING LLC DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED EN A TR VALLEY ROOFING & GRAVEL REPLACE W/ COMP S	19 SORRENTINI DR 003733012000 SHINGLE	\$243.01 \$243.01
Owner Name: CAACBAY VIL Contractor Name: NEW VIE Description: REMOVE WOO R25-0190 4/29/2025 4/29/2025 Owner Name: COSH STEPHE Contractor Name: SALINAS Description: REMOVE TAR R25-0193	W ROOFING LLC DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED EN A TR VALLEY ROOFING & GRAVEL REPLACE W/ COMP S REROOF	19 SORRENTINI DR 003733012000 SHINGLE 112 CLAY ST	\$243.01 \$243.01 \$5,500.00
Dwner Name: CAACBAY VIL Contractor Name: NEW VIE Description: REMOVE WOO R25-0190 4/29/2025 4/29/2025 Dwner Name: COSH STEPHE Contractor Name: SALINAS Description: REMOVE TAR R25-0193 4/30/2025 4/28/2025 Dwner Name: CUIN VICTOR Contractor Name: OWNER E	W ROOFING LLC DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED EN A TR VALLEY ROOFING & GRAVEL REPLACE W/ COMP S REROOF R-REROOF ISSUED & ANA I TRS	19 SORRENTINI DR 003733012000 SHINGLE 112 CLAY ST	\$243.01 \$243.01 \$5,500.00 \$242.17
Dwner Name: CAACBAY VIL Contractor Name: NEW VIE Description: REMOVE WOO R25-0190 4/29/2025 4/29/2025 Dwner Name: COSH STEPHE Contractor Name: SALINAS Description: REMOVE TAR R25-0193 4/30/2025 4/28/2025 Dwner Name: CUIN VICTOR Contractor Name: OWNER E	W ROOFING LLC DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED EN A TR VALLEY ROOFING & GRAVEL REPLACE W/ COMP S REROOF R-REROOF ISSUED & ANA I TRS BUILDER	19 SORRENTINI DR 003733012000 SHINGLE 112 CLAY ST	\$243.01 \$243.01 \$5,500.00 \$242.17
Dwner Name: CAACBAY VIL Contractor Name: NEW VIE Description: REMOVE WOO 4/29/2025 4/29/2025 Dwner Name: COSH STEPHE Contractor Name: SALINAS Description: REMOVE TAR R25-0193 4/30/2025 4/28/2025 Dwner Name: CUIN VICTOR Contractor Name: OWNER E Description: REMOVE AND	W ROOFING LLC DD SHAKE REPLACE W/ COMP S REROOF R-REROOF ISSUED EN A TR VALLEY ROOFING & GRAVEL REPLACE W/ COMP S REROOF R-REROOF ISSUED & ANA I TRS BUILDER REPLACE ASPHALT SHINGLES	19 SORRENTINI DR 003733012000 SHINGLE 112 CLAY ST 002332021000	\$243.01 \$243.01 \$5,500.00 \$242.17 \$242.17



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: HISERMAN DAVID MERVYN & HISERMAN ELLEN M Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE TAR & GRAVEL REPLACE W/ COMP SHINGLE

R25-0195	REROOF	115 TORO AVE	\$12,000.00
4/30/2025	R-REROOF	004542026000	\$243.01
4/29/2025	ISSUED		\$243.01
ner Name: SERRATO SALVA htractor Name: KUHLMAN F	-		
scription: REMOVE AND RE	EPLACE COMP SHINGLES		
		Number of R-REROOF Permits:	57
		Valuation:	\$1,088,160.00
		Fees Charged:	\$13,913.67
		Fees Paid:	\$13,913.67
R25-0139	REROOF	1532 N MAIN ST	\$70,000.00
4/7/2025	C-REROOF	211232033000	\$448.11
4/7/2025	ISSUED		\$448.11
ner Name: HARDEN RANCH htractor Name: GO WEST R	HPLAZA ASSOCIATES LLC ET / OOFING	AL	
scription: OVERLAY 60 MIL	TPO OVER CAPSHEET		
R25-0140	REROOF	1534 N MAIN ST	\$48,000.00
4/7/2025	C-REROOF	211232033000	\$440.95
4/7/2025	ISSUED		\$440.95
ner Name: HARDEN RANCH ntractor Name: GO WEST R	HPLAZA ASSOCIATES LLC ET / OOFING	AL	
scription: OVERLAY 60 MIL	TPO OVER EXISTING CAPSH	EET	
R25-0141	REROOF	1546 N MAIN ST	\$190,000.00
4/4/2025	C-REROOF	211232012000	\$596.70
4/3/2025	ISSUED		\$596.70
ner Name: HARDEN RANCH htractor Name: GO WEST R	H PLAZA ASSOCIATES LLC ET / OOFING	AL	
scription: ROOF OVERLAY	W/ 60 MIL TPO SPR		
R25-0157	REROOF	115 IRIS DR	\$44,410.00
4/10/2025	C-REROOF	003641029000	\$439.94
4/8/2025	ISSUED		\$439.94
ner Name: CALVARY BAPTI ntractor Name: EARL DEAL I	ST CHURCH SALINAS ROOFING		
n: REMOVE AND RE	EPLACE COMP SHINGLES & S	MALL TAR & GRAVELAREA	



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

R25-0160	REROOF	1212 S MAIN ST	\$71,000.00		
4/11/2025	C-REROOF	016161055000	\$448.39		
4/11/2025	ISSUED		\$448.39		
	wner Name: LUGO KERRY R & CHERYL A LUGO TRS ontractor Name: SLATON & SON ROOFING INC				
Description: REMOVE AND	REPLACE TILE ROOF				
R25-0186	REROOF	902 PARK RW C/A	\$179,000.00		
4/28/2025	C-REROOF	002542012000	\$483.63		
4/25/2025	ISSUED		\$483.63		
Owner Name: TUSTIN DOUG	LAS P TR ET AL				

Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE TAR & GRAVEL REPLACE W/ 60 MIL TPO

		Number of C-REROOF Permits:	6
		Valuation:	\$602,410.00
		Fees Charged:	\$2,857.72
		Fees Paid:	\$2,857.72
B23-0951	RESIDENTIAL	267 PALOMA AVE A	\$50,000.00
4/18/2025	R-ADU DETACHED	004532021000	\$4,710.23
12/14/2023	ISSUED		\$4,710.23
Owner Name: ROCHE RYAI Contractor Name: OWNER			
Description: NEW 392 SF	ADU STUDIO FROM EXISTING DET	ACHED GARAGE	
B24-0084	RESIDENTIAL	205 KATHERINE AVE B	\$64,273.18
4/7/2025	R-ADU DETACHED	002631021000	\$4,874.23
1/25/2024	ISSUED		\$4,874.23
Owner Name: DONATO DA Contractor Name: OWNER			
Description: NEW 682 SF	ADU - 2BD 1BA FROM HOBBY ROO	M	
B24-0519	RESIDENTIAL	1210 DICKENS DR A	\$85,000.00
4/17/2025	R-ADU DETACHED	016185012000	\$7,912.89
6/3/2024	ISSUED		\$7,912.89
Owner Name: BOZE JOHN Contractor Name: OWNER			
Description: NEW 820 SF	ADU 2 BD 2 BA FROM GARAGE W	TH 20 SF UTILITY CLOS	
B24-1213	RESIDENTIAL	1010 MOHAR ST A	\$116,900.00
4/23/2025	R-ADU DETACHED	004231005000	\$6,894.51



City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

12/2/2024	ISSUED		\$6,894.51
Owner Name: MONROY G Contractor Name: OWNER			
Description: CE2310-009	9 - NEW 747 SF DETACHED ADU - 3	BBD 2BA	
B24-1263	RESIDENTIAL	61 ST FRANCIS WAY B	\$117,181.05
4/14/2025	R-ADU DETACHED	003744012000	\$5,138.08
1/3/2025	ISSUED		\$5,138.08
Owner Name: GONZALEZ Contractor Name: OWNER	-		
Description: NEW 749 SF	PAP ADU 2 BD 2 BA PLAN 2A MIDO	CENTURY	
B24-1264	RESIDENTIAL	415 PUEBLO DR A	\$120,750.00
4/14/2025	R-ADU DETACHED	261272014000	\$6,972.80
12/17/2024	ISSUED		\$6,972.80
Owner Name: MUNOZ VA Contractor Name: OWNER			
Description: NEW 749 SF	ADU WITH 74 SF PORCH 2 BD 2 BA	A	
B25-0105	RESIDENTIAL	13365 TAFT CIR A	\$100,600.00
4/21/2025	R-ADU DETACHED	253221018000	\$6,447.23
2/6/2025	ISSUED		\$6,447.23
Owner Name: DORADO M Contractor Name: OWNER	IAYRA CARDENAS & LUZ CUAUHTE R BUILDER	MOC VAZQUEZ	
Description: NEW 643 SF	DETACHED ADU - 2BR 1BA		
B25-0143	RESIDENTIAL	117 MIDWAY AVE A	\$115,929.00
4/28/2025	R-ADU DETACHED	004261016000	\$7,347.87
2/18/2025	ISSUED		\$7,347.87
Owner Name: TAPIA OSCA Contractor Name: OWNER	AR F & MARIA DEL SOCORRO R BUILDER		
Description: NEW 741 SF	DETACHED ADU - 2 BD 1 BA		
	Ν	Number of R-ADU DETACHED Permits:	8
		Valuation:	\$770,633.23
		Fees Charged:	\$50,297.84
		Fees Paid:	\$50,297.84
B24-0256	RESIDENTIAL	1021 SNUG HARBOR ST A	\$42,000.00
4/16/2025	R-ADU ATTACHED	153453033000	\$4,955.17
3/23/2024	ISSUED		\$4,955.17
Owner Name: VARGAS AR Contractor Name: OWNER			



B24-0355	RESIDENTIAL	1275 SUMMIT DR B	\$58,000.00
4/11/2025	R-ADU ATTACHED	004643006000	\$4,931.94
4/15/2024	ISSUED		\$4,931.94
wner Name: VIRGEN SO ontractor Name: OWNEI			
escription: NEW 458 SF	ADU FROM GARAGE - 1BD 1BA		
B24-0716	RESIDENTIAL	1941 DECLARATION ST A	\$43,700.00
4/23/2025	R-ADU ATTACHED	153282003000	\$3,966.04
8/21/2024	ISSUED		\$3,966.04
Owner Name: CABRERA R Contractor Name: OWNEI Description: NEW 558 SF)789	
B24-0952	RESIDENTIAL	1230 HAWAII PL A	\$31,683.15
			ćo 707 47
4/25/2025	R-ADU ATTACHED	004651027000	\$3,787.47
4/25/2025 11/19/2024	R-ADU ATTACHED ISSUED	004651027000	\$3,787.47 \$3,787.47
11/19/2024 Owner Name: MEDINA JU Contractor Name: OWNE	ISSUED IAN D RAMOS JR ETAL R BUILDER		
11/19/2024 Owner Name: MEDINA JU Contractor Name: OWNE	ISSUED IAN D RAMOS JR ETAL		
11/19/2024 Dwner Name: MEDINA JU Contractor Name: OWNEI Description: B24-1060 N	ISSUED IAN D RAMOS JR ETAL R BUILDER EW 410 SF ADU FROM GARAGE - 1	BD 1BA	\$3,787.47
11/19/2024 Owner Name: MEDINA JU Contractor Name: OWNE Description: B24-1060 N B24-1028	ISSUED IAN D RAMOS JR ETAL R BUILDER EW 410 SF ADU FROM GARAGE - 1 RESIDENTIAL	BD 1BA 1130 ATLANTIC ST A	\$3,787.47 \$68,000.00
11/19/2024 Dwner Name: MEDINA JU Contractor Name: OWNED Description: B24-1060 N B24-1028 4/8/2025 10/16/2024 Dwner Name: ZAMORA E	ISSUED AN D RAMOS JR ETAL R BUILDER EW 410 SF ADU FROM GARAGE - 1 RESIDENTIAL R-ADU ATTACHED ISSUED RIK TR	BD 1BA 1130 ATLANTIC ST A	\$3,787.47 \$68,000.00 \$5,155.92
11/19/2024 Dwner Name: MEDINA JU Contractor Name: OWNED Description: B24-1060 N B24-1028 4/8/2025 10/16/2024 Dwner Name: ZAMORA E Contractor Name: OWNED	ISSUED AN D RAMOS JR ETAL R BUILDER EW 410 SF ADU FROM GARAGE - 1 RESIDENTIAL R-ADU ATTACHED ISSUED RIK TR	BD 1BA 1130 ATLANTIC ST A 004653011000	\$3,787.47 \$68,000.00 \$5,155.92
11/19/2024 Dwner Name: MEDINA JU Contractor Name: OWNED Description: B24-1060 N B24-1028 4/8/2025 10/16/2024 Dwner Name: ZAMORA E Contractor Name: OWNED	ISSUED AN D RAMOS JR ETAL R BUILDER EW 410 SF ADU FROM GARAGE - 1 RESIDENTIAL R-ADU ATTACHED ISSUED RIK TR R BUILDER	BD 1BA 1130 ATLANTIC ST A 004653011000	\$3,787.47 \$68,000.00 \$5,155.92
11/19/2024 Owner Name: MEDINA JU Contractor Name: OWNED Description: B24-1060 N B24-1028 4/8/2025 10/16/2024 Owner Name: ZAMORA E Contractor Name: OWNED Description: NEW 461 SF	ISSUED AN D RAMOS JR ETAL R BUILDER EW 410 SF ADU FROM GARAGE - 1 RESIDENTIAL R-ADU ATTACHED ISSUED RIK TR R BUILDER ADU 2 BD 1 BA FROM GARAGE - E	BD 1BA 1130 ATLANTIC ST A 004653011000 324-1053	\$3,787.47 \$68,000.00 \$5,155.92 \$5,155.92
11/19/2024 Owner Name: MEDINA JU Contractor Name: OWNED Description: B24-1060 N B24-1028 4/8/2025 10/16/2024 Owner Name: ZAMORA E Contractor Name: OWNED Description: NEW 461 SF B24-1171	ISSUED AN D RAMOS JR ETAL R BUILDER EW 410 SF ADU FROM GARAGE - 1 RESIDENTIAL R-ADU ATTACHED ISSUED RIK TR R BUILDER ADU 2 BD 1 BA FROM GARAGE - E RESIDENTIAL	BD 1BA 1130 ATLANTIC ST A 004653011000 324-1053 138 CARR AVE A	\$3,787.47 \$68,000.00 \$5,155.92 \$5,155.92 \$5,155.92 \$82,000.00
11/19/2024 Owner Name: MEDINA JU Contractor Name: OWNED Description: B24-1060 N B24-1028 4/8/2025 10/16/2024 Owner Name: ZAMORA E Contractor Name: OWNED Description: NEW 461 SF B24-1171 4/29/2025 11/12/2024 Owner Name: CHISPA INC	ISSUED AN D RAMOS JR ETAL RBUILDER EW 410 SF ADU FROM GARAGE - 1 RESIDENTIAL R-ADU ATTACHED ISSUED RIK TR R BUILDER ADU 2 BD 1 BA FROM GARAGE - E RESIDENTIAL R-ADU ATTACHED ISSUED	BD 1BA 1130 ATLANTIC ST A 004653011000 324-1053 138 CARR AVE A 004082002000	\$3,787.47 \$68,000.00 \$5,155.92 \$5,155.92 \$5,155.92 \$82,000.00 \$6,161.32
11/19/2024 Dwner Name: MEDINA JU Contractor Name: OWNED Description: B24-1060 N B24-1028 4/8/2025 10/16/2024 Dwner Name: ZAMORA E Contractor Name: OWNED Description: NEW 461 SF B24-1171 4/29/2025 11/12/2024 Dwner Name: CHISPA INC Contractor Name: CENTR/	ISSUED AN D RAMOS JR ETAL RBUILDER EW 410 SF ADU FROM GARAGE - 1 RESIDENTIAL R-ADU ATTACHED ISSUED RIK TR R BUILDER ADU 2 BD 1 BA FROM GARAGE - E RESIDENTIAL R-ADU ATTACHED ISSUED	BD 1BA 1130 ATLANTIC ST A 004653011000 324-1053 138 CARR AVE A 004082002000	\$3,787.47 \$68,000.00 \$5,155.92 \$5,155.92 \$5,155.92 \$82,000.00 \$6,161.32
11/19/2024 Dwner Name: MEDINA JU Contractor Name: OWNED Description: B24-1060 N B24-1028 4/8/2025 10/16/2024 Dwner Name: ZAMORA E Contractor Name: OWNED Description: NEW 461 SF B24-1171 4/29/2025 11/12/2024 Dwner Name: CHISPA INC Contractor Name: CENTR/	ISSUED AN D RAMOS JR ETAL R BUILDER EW 410 SF ADU FROM GARAGE - 1 RESIDENTIAL R-ADU ATTACHED ISSUED RIK TR R BUILDER ADU 2 BD 1 BA FROM GARAGE - E RESIDENTIAL R-ADU ATTACHED ISSUED	BD 1BA 1130 ATLANTIC ST A 004653011000 324-1053 138 CARR AVE A 004082002000	\$3,787.47 \$68,000.00 \$5,155.92 \$5,155.92 \$5,155.92 \$82,000.00 \$6,161.32
11/19/2024 Dwner Name: MEDINA JU Contractor Name: OWNED Description: B24-1060 N B24-1028 4/8/2025 10/16/2024 Dwner Name: ZAMORA E Contractor Name: OWNED Description: NEW 461 SF B24-1171 4/29/2025 11/12/2024 Dwner Name: CHISPA INC Contractor Name: CENTRA Description: NEW 525 SF	ISSUED AN D RAMOS JR ETAL R BUILDER EW 410 SF ADU FROM GARAGE - 1 RESIDENTIAL R-ADU ATTACHED ISSUED RIK TR R BUILDER ADU 2 BD 1 BA FROM GARAGE - E RESIDENTIAL R-ADU ATTACHED ISSUED C AL COAST RESIDENTIAL BUILDERS I ADU - 1BD 1BA - ABOVE GARAGE	BD 1BA 1130 ATLANTIC ST A 004653011000 024-1053 138 CARR AVE A 004082002000 NC	\$3,787.47 \$68,000.00 \$5,155.92 \$5,155.92 \$82,000.00 \$6,161.32 \$6,161.32



B24-1249	RESIDENTIAL	1099 TYLER ST B	\$116,868.15
4/25/2025	R-ADU ATTACHED	003523006000	\$7,332.24
12/11/2024	ISSUED		\$7,332.24
Owner Name: GRANDE OS Contractor Name: MIRANE			
Description: NEW 697 SF	ATTACHED ADU 2 BD 2 BA		
B24-1282	RESIDENTIAL	11 KENTUCKY ST A	\$107,840.00
4/16/2025	R-ADU ATTACHED	004161013000	\$6,956.93
1/3/2025	ISSUED		\$6,956.93
Owner Name: REYES BLAN Contractor Name: OWNER			
Description: NEW 748 SF	ADU FROM GARAGE - 2BD 2BA - 3	8 SF PORCH	
B25-0080	RESIDENTIAL	1952 CHELSEA CT A	\$55,000.00
4/24/2025	R-ADU ATTACHED	211424028000	\$5,161.13
2/5/2025	ISSUED		\$5,161.13
2/3/2023			
Owner Name: DEREK DIAZ			
Owner Name: DEREK DIAZ Contractor Name: OWNER		F GARAGE	
Owner Name: DEREK DIAZ Contractor Name: OWNER	BUILDER ADU 1 BD 1 BA FROM PORTION O	F GARAGE	10
Owner Name: DEREK DIAZ Contractor Name: OWNER	BUILDER ADU 1 BD 1 BA FROM PORTION O		10 \$650,091.30
Owner Name: DEREK DIAZ Contractor Name: OWNER	BUILDER ADU 1 BD 1 BA FROM PORTION O	lumber of R-ADU ATTACHED Permits:	
Owner Name: DEREK DIAZ Contractor Name: OWNER	BUILDER ADU 1 BD 1 BA FROM PORTION O	lumber of R-ADU ATTACHED Permits: Valuation:	\$650,091.30
Owner Name: DEREK DIAZ Contractor Name: OWNER	BUILDER ADU 1 BD 1 BA FROM PORTION O	lumber of R-ADU ATTACHED Permits: Valuation: Fees Charged:	\$650,091.30 \$53,166.92
Owner Name: DEREK DIAZ Contractor Name: OWNER Description: NEW 452 SF	BUILDER ADU 1 BD 1 BA FROM PORTION O	lumber of R-ADU ATTACHED Permits: Valuation: Fees Charged: Fees Paid:	\$650,091.30 \$53,166.92 \$53,166.92
Owner Name: DEREK DIAZ Contractor Name: OWNER Description: NEW 452 SF	BUILDER ADU 1 BD 1 BA FROM PORTION O N RESIDENTIAL	lumber of R-ADU ATTACHED Permits: Valuation: Fees Charged: Fees Paid: 1941 DECLARATION ST	\$650,091.30 \$53,166.92 \$53,166.92 \$3,000.00
Owner Name: DEREK DIAZ Contractor Name: OWNER Description: NEW 452 SF B24-0789 4/23/2025 8/16/2024 Owner Name: CABRERA RI	BUILDER ADU 1 BD 1 BA FROM PORTION OF RESIDENTIAL R-ALTERATION ISSUED CARDO	lumber of R-ADU ATTACHED Permits: Valuation: Fees Charged: Fees Paid: 1941 DECLARATION ST	\$650,091.30 \$53,166.92 \$53,166.92 \$3,000.00 \$473.74
Owner Name: DEREK DIAZ Contractor Name: OWNER Description: NEW 452 SF B24-0789 4/23/2025 8/16/2024 Owner Name: CABRERA RI Contractor Name: OWNER	BUILDER ADU 1 BD 1 BA FROM PORTION OF RESIDENTIAL R-ALTERATION ISSUED CARDO	lumber of R-ADU ATTACHED Permits: Valuation: Fees Charged: Fees Paid: 1941 DECLARATION ST 153282003000	\$650,091.30 \$53,166.92 \$53,166.92 \$3,000.00 \$473.74
Owner Name: DEREK DIAZ Contractor Name: OWNER Description: NEW 452 SF B24-0789 4/23/2025 8/16/2024 Owner Name: CABRERA RI Contractor Name: OWNER	BUILDER ADU 1 BD 1 BA FROM PORTION O RESIDENTIAL R-ALTERATION ISSUED CARDO BUILDER	lumber of R-ADU ATTACHED Permits: Valuation: Fees Charged: Fees Paid: 1941 DECLARATION ST 153282003000	\$650,091.30 \$53,166.92 \$53,166.92 \$3,000.00 \$473.74
Owner Name: DEREK DIAZ Contractor Name: OWNER Description: NEW 452 SF B24-0789 4/23/2025 8/16/2024 Owner Name: CABRERA RI Contractor Name: OWNER Description: RELOCATION	BUILDER ADU 1 BD 1 BA FROM PORTION OF RESIDENTIAL R-ALTERATION ISSUED CARDO BUILDER I OF FAU & WATER HEATER - B24-0	Jumber of R-ADU ATTACHED Permits: Valuation: Fees Charged: Fees Paid: 1941 DECLARATION ST 153282003000	\$650,091.30 \$53,166.92 \$3,000.00 \$473.74 \$473.74
Owner Name: DEREK DIAZ Contractor Name: OWNER Description: NEW 452 SF B24-0789 4/23/2025 8/16/2024 Owner Name: CABRERA RI Contractor Name: OWNER Description: RELOCATION B24-1035	BUILDER ADU 1 BD 1 BA FROM PORTION OF RESIDENTIAL R-ALTERATION ISSUED CARDO BUILDER OF FAU & WATER HEATER - B24-O RESIDENTIAL	Jumber of R-ADU ATTACHED Permits: Valuation: Fees Charged: Fees Paid: 1941 DECLARATION ST 153282003000 0716 506 SANTA MARIA ST	\$650,091.30 \$53,166.92 \$3,000.00 \$473.74 \$473.74 \$473.74
Owner Name: DEREK DIAZ Contractor Name: OWNER Description: NEW 452 SF B24-0789 4/23/2025 8/16/2024 Owner Name: CABRERA RI Contractor Name: OWNER Description: RELOCATION B24-1035 4/11/2025	BUILDER ADU 1 BD 1 BA FROM PORTION OF RESIDENTIAL R-ALTERATION ISSUED CARDO BUILDER OF FAU & WATER HEATER - B24-C RESIDENTIAL R-ALTERATION ISSUED DRIAN JIMENEZ	Jumber of R-ADU ATTACHED Permits: Valuation: Fees Charged: Fees Paid: 1941 DECLARATION ST 153282003000 0716 506 SANTA MARIA ST	\$650,091.30 \$53,166.92 \$3,000.00 \$473.74 \$473.74 \$473.74 \$105,610.50 \$6,476.07
Owner Name: DEREK DIAZ Contractor Name: OWNER Description: NEW 452 SF B24-0789 4/23/2025 8/16/2024 Owner Name: CABRERA RI Contractor Name: OWNER Description: RELOCATION B24-1035 4/11/2025 11/21/2024 Owner Name: MORALES A Contractor Name: OWNER	BUILDER ADU 1 BD 1 BA FROM PORTION OF RESIDENTIAL R-ALTERATION ISSUED CARDO BUILDER OF FAU & WATER HEATER - B24-C RESIDENTIAL R-ALTERATION ISSUED DRIAN JIMENEZ	Jumber of R-ADU ATTACHED Permits: Valuation: Fees Charged: Fees Paid: 1941 DECLARATION ST 153282003000 0716 506 SANTA MARIA ST 003021002000	\$650,091.30 \$53,166.92 \$3,000.00 \$473.74 \$473.74 \$473.74 \$105,610.50 \$6,476.07
Owner Name: DEREK DIAZ Contractor Name: OWNER Description: NEW 452 SF B24-0789 4/23/2025 8/16/2024 Owner Name: CABRERA RI Contractor Name: OWNER Description: RELOCATION B24-1035 4/11/2025 11/21/2024 Owner Name: MORALES A Contractor Name: OWNER	BUILDER ADU 1 BD 1 BA FROM PORTION OF RESIDENTIAL R-ALTERATION ISSUED CARDO BUILDER OF FAU & WATER HEATER - B24-O RESIDENTIAL R-ALTERATION ISSUED DRIAN JIMENEZ BUILDER	Jumber of R-ADU ATTACHED Permits: Valuation: Fees Charged: Fees Paid: 1941 DECLARATION ST 153282003000 0716 506 SANTA MARIA ST 003021002000	\$650,091.30 \$53,166.92 \$3,000.00 \$473.74 \$473.74 \$473.74 \$105,610.50 \$6,476.07



	Date Range Bet	tween 4/1/2025 and 4/30/2025	
10/15/2024	ISSUED		\$1,663.52
Owner Name: ZAMORA ER Contractor Name: OWNER			
Description: 45 SF UTILITY	SPACE IN GARAGE - B24-1083		
B24-1060	RESIDENTIAL	1230 HAWAII PL	\$6,023.71
4/25/2025	R-ALTERATION	004651027000	\$879.76
11/19/2024	ISSUED		\$879.76
Owner Name: MEDINA JUA Contractor Name: OWNER			
Description: B24-0952 - 72	2 SQ FT MUD ROOM FROM GARA	AGE	
B24-1167	RESIDENTIAL	1510 ANTELOPE DR A	\$32,300.00
4/22/2025	R-ALTERATION	153573046000	\$3,169.70
11/5/2024	ISSUED		\$3,169.70
Owner Name: MALDONAD Contractor Name: OWNER			
Description: NEW 412 SF	ADU 1 BD 1 BA FROM GARAGE		
B24-1235	RESIDENTIAL	75 MAYFAIR DR	\$20,000.00
4/1/2025	R-ALTERATION	004591008000	\$2,393.18
12/12/2024	ISSUED		\$2,393.18
Contractor Name: OWNER	EL PEREZ & PEREZ ALONDRA HUA BUILDER)4-BATH REMDL- TANKLESS W/H		
			\$15,000.00
B35 0119	DESIDENTIAL		
B25-0118	RESIDENTIAL R-AI TERATION	2073 SANTA RITA ST 27 253111018000	
4/1/2025	RESIDENTIAL R-ALTERATION ISSUED	253111018000	\$1,168.16
4/1/2025 2/14/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT	R-ALTERATION ISSUED CONSTRUCTION COMPANY	253111018000	
4/1/2025 2/14/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: MASTER PLA	R-ALTERATION ISSUED CONSTRUCTION COMPANY N - BALCONY REPAIR - REPLACE G	253111018000 GUARD RAILS	\$1,168.16 \$1,168.16
4/1/2025 2/14/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: MASTER PLAN B25-0134	R-ALTERATION ISSUED CONSTRUCTION COMPANY N - BALCONY REPAIR - REPLACE G RESIDENTIAL	253111018000 GUARD RAILS 437 WILSON ST	\$1,168.16 \$1,168.16 \$45,000.00
4/1/2025 2/14/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: MASTER PLAI B25-0134 4/14/2025	R-ALTERATION ISSUED CONSTRUCTION COMPANY N - BALCONY REPAIR - REPLACE G RESIDENTIAL R-ALTERATION	253111018000 GUARD RAILS	\$1,168.16 \$1,168.16 \$45,000.00 \$3,153.30
4/1/2025 2/14/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: MASTER PLAI B25-0134 4/14/2025 3/13/2025 Owner Name: DEL REAL JU	R-ALTERATION ISSUED CONSTRUCTION COMPANY N - BALCONY REPAIR - REPLACE G RESIDENTIAL R-ALTERATION ISSUED AN I	253111018000 GUARD RAILS 437 WILSON ST	\$1,168.16 \$1,168.16 \$45,000.00
4/1/2025 2/14/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: MASTER PLAI B25-0134 4/14/2025 3/13/2025 Owner Name: DEL REAL JU Contractor Name: OWNER	R-ALTERATION ISSUED CONSTRUCTION COMPANY N - BALCONY REPAIR - REPLACE G RESIDENTIAL R-ALTERATION ISSUED AN I	253111018000 GUARD RAILS 437 WILSON ST 002133027000	\$1,168.16 \$1,168.16 \$45,000.00 \$3,153.30
4/1/2025 2/14/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: MASTER PLAI B25-0134 4/14/2025 3/13/2025 Owner Name: DEL REAL JU Contractor Name: OWNER	R-ALTERATION ISSUED CONSTRUCTION COMPANY N - BALCONY REPAIR - REPLACE G RESIDENTIAL R-ALTERATION ISSUED AN I BUILDER	253111018000 GUARD RAILS 437 WILSON ST 002133027000	\$1,168.16 \$1,168.16 \$45,000.00 \$3,153.30
4/1/2025 2/14/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: MASTER PLAN B25-0134 4/14/2025 3/13/2025 Owner Name: DEL REAL JU Contractor Name: OWNER Description: BLD2405-001	R-ALTERATION ISSUED CONSTRUCTION COMPANY N - BALCONY REPAIR - REPLACE G RESIDENTIAL R-ALTERATION ISSUED AN I BUILDER 12 -FIRE DAMAGE REPAIR & REMO	253111018000 GUARD RAILS 437 WILSON ST 002133027000	\$1,168.16 \$1,168.16 \$45,000.00 \$3,153.30 \$3,153.30



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: GALINDO JESUS JOSE & DEL REAL GLORIA MARIA Contractor Name: FUSE HVAC REFRIGERATION ELECTRICAL & PLUMBING

Description: INSTALL 50 AMP EV CHARGER

B25-0198	RESIDENTIAL	316 NOICE DR	\$300.00
4/10/2025	R-ALTERATION	003411017000	\$699.84
3/6/2025	ISSUED		\$699.84
Owner Name: BERTOMEU Contractor Name: OWNER	FRANCESC ANDRE & MELISSA V BUILDER		
Description: REMOVE (1)	WINDOW FROM LIVING ROOM		
B25-0218	RESIDENTIAL	1109 PACIFIC AVE	\$5,000.00
4/17/2025	R-ALTERATION	004373032000	\$1,685.19
3/7/2025	ISSUED		\$1,685.19
Owner Name: VARGAS JEN Contractor Name: OWNER			
Description: CE2411-0212	2 -140 SF PORCH -125 MPU - RETU	RN GARAGE TO VEH US	
B25-0226	RESIDENTIAL	1921 HARVARD CT	\$5,460.00
4/7/2025	R-ALTERATION	211262006000	\$629.02
2/42/2025	ISSUED		\$629.02
3/12/2025 Owner Name: ANDERSON	CARITHA		
Owner Name: ANDERSON Contractor Name: AMERIC		AFETY SHOWER	
Owner Name: ANDERSON Contractor Name: AMERIC	CARITHA AN STANDARD HOME SERVICES	AFETY SHOWER 1654 BOSTON ST	\$23,404.00
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO	CARITHA AN STANDARD HOME SERVICES DWER/TUB WITH NEW WALK IN S.		\$23,404.00 \$1,427.18
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO B25-0232	CARITHA AN STANDARD HOME SERVICES DWER/TUB WITH NEW WALK IN S RESIDENTIAL	1654 BOSTON ST	
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO B25-0232 4/15/2025 3/13/2025 Owner Name: MORALES H Contractor Name: RENEW/	CARITHA AN STANDARD HOME SERVICES DWER/TUB WITH NEW WALK IN S RESIDENTIAL R-ALTERATION ISSUED UMBERTO M & CHRISTINA M AL BY ANDERSEN OF CENTRAL CA	1654 BOSTON ST	\$1,427.18
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO B25-0232 4/15/2025 3/13/2025 Owner Name: MORALES H	CARITHA AN STANDARD HOME SERVICES DWER/TUB WITH NEW WALK IN S RESIDENTIAL R-ALTERATION ISSUED UMBERTO M & CHRISTINA M AL BY ANDERSEN OF CENTRAL CA	1654 BOSTON ST	\$1,427.18
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO B25-0232 4/15/2025 3/13/2025 Owner Name: MORALES H Contractor Name: RENEW/	CARITHA AN STANDARD HOME SERVICES DWER/TUB WITH NEW WALK IN S RESIDENTIAL R-ALTERATION ISSUED UMBERTO M & CHRISTINA M AL BY ANDERSEN OF CENTRAL CA	1654 BOSTON ST	\$1,427.18
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO B25-0232 4/15/2025 3/13/2025 Owner Name: MORALES H Contractor Name: RENEW/ Description: REPLACE 6 W	CARITHA AN STANDARD HOME SERVICES OWER/TUB WITH NEW WALK IN S RESIDENTIAL R-ALTERATION ISSUED UMBERTO M & CHRISTINA M AL BY ANDERSEN OF CENTRAL CA /INDOWS	1654 BOSTON ST 153302002000	\$1,427.18 \$1,427.18
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO B25-0232 4/15/2025 3/13/2025 Owner Name: MORALES H Contractor Name: RENEW/ Description: REPLACE 6 W B25-0258	CARITHA AN STANDARD HOME SERVICES OWER/TUB WITH NEW WALK IN S RESIDENTIAL R-ALTERATION ISSUED UMBERTO M & CHRISTINA M AL BY ANDERSEN OF CENTRAL CA VINDOWS RESIDENTIAL	1654 BOSTON ST 153302002000 18610 SWANER AVE	\$1,427.18 \$1,427.18 \$17,588.00
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO B25-0232 4/15/2025 3/13/2025 Owner Name: MORALES H Contractor Name: RENEW/ Description: REPLACE 6 W B25-0258 4/11/2025 3/20/2025 Owner Name: TERAJI ROLA	CARITHA AN STANDARD HOME SERVICES OWER/TUB WITH NEW WALK IN SA RESIDENTIAL R-ALTERATION ISSUED UMBERTO M & CHRISTINA M AL BY ANDERSEN OF CENTRAL CA VINDOWS RESIDENTIAL R-ALTERATION ISSUED	1654 BOSTON ST 153302002000 18610 SWANER AVE	\$1,427.18 \$1,427.18 \$17,588.00 \$1,159.00
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO B25-0232 4/15/2025 3/13/2025 Owner Name: MORALES H Contractor Name: RENEW/ Description: REPLACE 6 W B25-0258 4/11/2025 3/20/2025 Owner Name: TERAJI ROLA Contractor Name: RENEW/	CARITHA AN STANDARD HOME SERVICES OWER/TUB WITH NEW WALK IN S. RESIDENTIAL R-ALTERATION ISSUED UMBERTO M & CHRISTINA M AL BY ANDERSEN OF CENTRAL CA /INDOWS RESIDENTIAL R-ALTERATION ISSUED	1654 BOSTON ST 153302002000 18610 SWANER AVE 253192004000	\$1,427.18 \$1,427.18 \$17,588.00 \$1,159.00
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO B25-0232 4/15/2025 3/13/2025 Owner Name: MORALES H Contractor Name: RENEW/ Description: REPLACE 6 W B25-0258 4/11/2025 3/20/2025 Owner Name: TERAJI ROLA Contractor Name: RENEW/	CARITHA AN STANDARD HOME SERVICES DWER/TUB WITH NEW WALK IN SA RESIDENTIAL R-ALTERATION ISSUED UMBERTO M & CHRISTINA M AL BY ANDERSEN OF CENTRAL CA /INDOWS RESIDENTIAL R-ALTERATION ISSUED AND & LYDIA TRS AL BY ANDERSEN OF CENTRAL CA	1654 BOSTON ST 153302002000 18610 SWANER AVE 253192004000	\$1,427.18 \$1,427.18 \$17,588.00 \$1,159.00
Owner Name: ANDERSON Contractor Name: AMERIC Description: REPLACE SHO B25-0232 4/15/2025 3/13/2025 Owner Name: MORALES H Contractor Name: RENEW/ Description: REPLACE 6 W B25-0258 4/11/2025 3/20/2025 Owner Name: TERAJI ROLA Contractor Name: RENEW/ Description: REPLACE 4 W	CARITHA AN STANDARD HOME SERVICES DWER/TUB WITH NEW WALK IN SA RESIDENTIAL R-ALTERATION ISSUED UMBERTO M & CHRISTINA M AL BY ANDERSEN OF CENTRAL CA /INDOWS RESIDENTIAL R-ALTERATION ISSUED ND & LYDIA TRS AL BY ANDERSEN OF CENTRAL CA /INDOWS WITH DUAL GLAZED FIB	1654 BOSTON ST 153302002000 18610 SWANER AVE 253192004000 REX	\$1,427.18 \$1,427.18 \$17,588.00 \$1,159.00 \$1,159.00

City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: VARGAS JENI DINORA DURAN Contractor Name: OWNER BUILDER

Description: ADD NEW STUCCO ON MAIN DWELLING - (10) NEW WINDOWS

B25-0265	RESIDENTIAL	11 WILLOW ST	\$17,232.00
4/2/2025	R-ALTERATION	002454023000	\$1,157.95
3/24/2025	ISSUED		\$1,157.95
Owner Name: MC CLUNG F Contractor Name: RENEWA	ROBERT L III & DEBORAH J AL BY ANDERSEN OF CENTRAL CA		
Description: REPLACEMEN	NT OF (4) FIBREX DUAL GLAZED WI	NDOWS	
B25-0268	RESIDENTIAL	716 NACIONAL CT	\$15,259.00
4/3/2025	R-ALTERATION	207193030000	\$1,044.88
3/24/2025	ISSUED		\$1,044.88
Owner Name: SIMPSON W Contractor Name: THE HOI			
Description: REPLACE 2 W	VINDOWS 1 PATIO DOOR WITH RE	IROFIT VINYL	
B25-0275	RESIDENTIAL	731 TOWT ST	\$6,000.00
4/7/2025	R-ALTERATION	004451024000	\$330.46
4/1/2025	ISSUED		\$330.46
Owner Name: GARCIA ADC Contractor Name: OWNER	OLFO U DIAZ & MATA ANDREA C CI BLIII DER	RUZ	
Description: STUCCO OVE			
		222 PINE ST	\$15,000.00
Description: STUCCO OVE	R SIDING	222 PINE ST 002521003000	\$15,000.00 \$833.13
Description: STUCCO OVE B25-0282	R SIDING RESIDENTIAL		
Description: STUCCO OVE B25-0282 4/15/2025 4/3/2025 Owner Name: LLOYD DONA Contractor Name: TRUE BL	R SIDING RESIDENTIAL R-ALTERATION ISSUED A Y TR JILD CONSTRUCTION INC	002521003000	\$833.13
Description: STUCCO OVE B25-0282 4/15/2025 4/3/2025 Owner Name: LLOYD DON/ Contractor Name: TRUE BL Description: REMOVE ALL	R SIDING RESIDENTIAL R-ALTERATION ISSUED A Y TR JILD CONSTRUCTION INC INTERIOR FINISHES FOR FUTURE I	002521003000 NEW CONSTRUCTION	\$833.13 \$833.13
Description: STUCCO OVE B25-0282 4/15/2025 4/3/2025 Owner Name: LLOYD DONA Contractor Name: TRUE BL Description: REMOVE ALL B25-0285	R SIDING RESIDENTIAL R-ALTERATION ISSUED A Y TR JILD CONSTRUCTION INC INTERIOR FINISHES FOR FUTURE I RESIDENTIAL	002521003000 NEW CONSTRUCTION 104 W ROSSI ST 4	\$833.13 \$833.13 \$8,500.00
Description: STUCCO OVE B25-0282 4/15/2025 4/3/2025 Owner Name: LLOYD DONA Contractor Name: TRUE BL Description: REMOVE ALL B25-0285 4/23/2025	R SIDING RESIDENTIAL R-ALTERATION ISSUED A Y TR JILD CONSTRUCTION INC INTERIOR FINISHES FOR FUTURE I RESIDENTIAL R-ALTERATION	002521003000 NEW CONSTRUCTION	\$833.13 \$833.13 \$8,500.00 \$977.21
Description: STUCCO OVE B25-0282 4/15/2025 4/3/2025 Owner Name: LLOYD DON/ Contractor Name: TRUE BL Description: REMOVE ALL B25-0285 4/23/2025 3/27/2025	R SIDING RESIDENTIAL R-ALTERATION ISSUED A Y TR JILD CONSTRUCTION INC INTERIOR FINISHES FOR FUTURE I RESIDENTIAL R-ALTERATION ISSUED	002521003000 NEW CONSTRUCTION 104 W ROSSI ST 4	\$833.13 \$833.13 \$8,500.00
Description: STUCCO OVE B25-0282 4/15/2025 4/3/2025 Owner Name: LLOYD DONA Contractor Name: TRUE BL Description: REMOVE ALL B25-0285 4/23/2025 3/27/2025 Owner Name: AMARO VIRC Contractor Name: BIG FOO	R SIDING RESIDENTIAL R-ALTERATION ISSUED A Y TR JILD CONSTRUCTION INC INTERIOR FINISHES FOR FUTURE I RESIDENTIAL R-ALTERATION ISSUED GINIA T BUILDERS INC	002521003000 NEW CONSTRUCTION 104 W ROSSI ST 4	\$833.13 \$833.13 \$8,500.00 \$977.21
Description: STUCCO OVE B25-0282 4/15/2025 4/3/2025 Owner Name: LLOYD DON/ Contractor Name: TRUE BL Description: REMOVE ALL B25-0285 4/23/2025 3/27/2025 Owner Name: AMARO VIRC Contractor Name: BIG FOO Description: BATHROOM	R SIDING RESIDENTIAL R-ALTERATION ISSUED A Y TR JILD CONSTRUCTION INC INTERIOR FINISHES FOR FUTURE I RESIDENTIAL R-ALTERATION ISSUED GINIA T BUILDERS INC REMODEL	002521003000 NEW CONSTRUCTION 104 W ROSSI ST 4 003153004000	\$833.13 \$833.13 \$8,500.00 \$977.21 \$977.21
Description: STUCCO OVE B25-0282 4/15/2025 4/3/2025 Owner Name: LLOYD DON/ Contractor Name: TRUE BL Description: REMOVE ALL B25-0285 4/23/2025 3/27/2025 Owner Name: AMARO VIRC Contractor Name: BIG FOO Description: BATHROOM	R SIDING RESIDENTIAL R-ALTERATION ISSUED A Y TR JILD CONSTRUCTION INC INTERIOR FINISHES FOR FUTURE I RESIDENTIAL R-ALTERATION ISSUED GINIA T BUILDERS INC REMODEL RESIDENTIAL	002521003000 NEW CONSTRUCTION 104 W ROSSI ST 4 003153004000 2366 N MAIN ST 10	\$833.13 \$833.13 \$8,500.00 \$977.21 \$977.21 \$977.21 \$977.21
Description: STUCCO OVE B25-0282 4/15/2025 4/3/2025 Owner Name: LLOYD DON/ Contractor Name: TRUE BL Description: REMOVE ALL B25-0285 4/23/2025 3/27/2025 Owner Name: AMARO VIRC Contractor Name: BIG FOO Description: BATHROOM	R SIDING RESIDENTIAL R-ALTERATION ISSUED A Y TR JILD CONSTRUCTION INC INTERIOR FINISHES FOR FUTURE I RESIDENTIAL R-ALTERATION ISSUED GINIA T BUILDERS INC REMODEL	002521003000 NEW CONSTRUCTION 104 W ROSSI ST 4 003153004000	\$833.13 \$833.13 \$8,500.00 \$977.21 \$977.21

City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: GARIBAY REUBEN E	
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Contractor Name: AMERICAN EAGLE ENVIRONMENTAL INC

Description: DECK REPAIR PER MASTER PLAN B24-1032.

B25-0298	RESIDENTIAL	1226 CAMARILLO CT	\$12,522.00
4/18/2025	R-ALTERATION	153424028000	\$922.32
4/1/2025	ISSUED		\$922.32
Owner Name: CHAVEZ ROO Contractor Name: THE HOI			
Description: REPLACE 7 W	INDOWS & 1 PATIO DOOR		
B25-0313	RESIDENTIAL	1143 SANTA FE WAY	\$7,288.00
4/17/2025	R-ALTERATION	016273027000	\$698.61
4/7/2025	ISSUED		\$698.61
Owner Name: BARCLAY MI Contractor Name: THE HOI	CHAEL CLINT & CARLY BREANNE ME DEPOT		
Description: REPLACE 5 W	INDOWS WITH RETROFIT VINYL	WINDOWS	
B25-0325	RESIDENTIAL	60 STEPHANIE DR 201B	\$13,000.00
4/14/2025	R-ALTERATION	207101030000	\$440.86
4/11/2025	FINALED		\$440.86
Owner Name: CMP-1 LLC	FINALED		\$440.86
Owner Name: CMP-1 LLC Contractor Name: COBALT		3	\$440.86
Owner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY	3 1463 LINWOOD DR	\$440.86 \$45,314.00
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY RE	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-028		
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI B25-0340	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-028 RESIDENTIAL	1463 LINWOOD DR	\$45,314.00
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI B25-0340 4/29/2025 4/16/2025 Owner Name: RIDDICK WIL	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-028 RESIDENTIAL R-ALTERATION	1463 LINWOOD DR 261248005000	\$45,314.00 \$2,399.44
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI B25-0340 4/29/2025 4/16/2025 Owner Name: RIDDICK WIL Contractor Name: RENEWA	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0283 RESIDENTIAL R-ALTERATION ISSUED LIAM GOBLE JR & MARY ELLEN R	1463 LINWOOD DR 261248005000	\$45,314.00 \$2,399.44
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI B25-0340 4/29/2025 4/16/2025 Owner Name: RIDDICK WIL Contractor Name: RENEWA	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-028 RESIDENTIAL R-ALTERATION ISSUED LIAM GOBLE JR & MARY ELLEN R AL BY ANDERSEN OF CENTRAL CA	1463 LINWOOD DR 261248005000	\$45,314.00 \$2,399.44
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI B25-0340 4/29/2025 4/16/2025 Owner Name: RIDDICK WIL Contractor Name: RENEWA Description: REPLACE 9 W	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-028 RESIDENTIAL R-ALTERATION ISSUED LIAM GOBLE JR & MARY ELLEN R AL BY ANDERSEN OF CENTRAL CA VINDOWS AND 1 PATIO DOOR	1463 LINWOOD DR 261248005000 IDDICK TRS	\$45,314.00 \$2,399.44 \$2,399.44
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI B25-0340 4/29/2025 4/16/2025 Owner Name: RIDDICK WII Contractor Name: RENEW/ Description: REPLACE 9 W B25-0345	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-028 RESIDENTIAL R-ALTERATION ISSUED LIAM GOBLE JR & MARY ELLEN R AL BY ANDERSEN OF CENTRAL CA VINDOWS AND 1 PATIO DOOR RESIDENTIAL	1463 LINWOOD DR 261248005000 IDDICK TRS 2073 SANTA RITA ST 12	\$45,314.00 \$2,399.44 \$2,399.44 \$10,000.00
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI B25-0340 4/29/2025 4/16/2025 Owner Name: RIDDICK WII Contractor Name: RENEWA Description: REPLACE 9 W B25-0345 4/16/2025 4/16/2025 Owner Name: CMP-1 LLC	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0283 RESIDENTIAL R-ALTERATION ISSUED LIAM GOBLE JR & MARY ELLEN R AL BY ANDERSEN OF CENTRAL CA VINDOWS AND 1 PATIO DOOR RESIDENTIAL R-ALTERATION	1463 LINWOOD DR 261248005000 IDDICK TRS 2073 SANTA RITA ST 12	\$45,314.00 \$2,399.44 \$2,399.44 \$10,000.00 \$363.12
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI B25-0340 4/29/2025 4/16/2025 Owner Name: RIDDICK WIL Contractor Name: RENEWA Description: REPLACE 9 W B25-0345 4/16/2025 4/16/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0283 RESIDENTIAL R-ALTERATION ISSUED LIAM GOBLE JR & MARY ELLEN R AL BY ANDERSEN OF CENTRAL CA VINDOWS AND 1 PATIO DOOR RESIDENTIAL R-ALTERATION ISSUED	1463 LINWOOD DR 261248005000 IDDICK TRS 2073 SANTA RITA ST 12	\$45,314.00 \$2,399.44 \$2,399.44 \$10,000.00 \$363.12
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI B25-0340 4/29/2025 4/16/2025 Owner Name: RIDDICK WIL Contractor Name: RENEWA Description: REPLACE 9 W B25-0345 4/16/2025 4/16/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0283 RESIDENTIAL R-ALTERATION ISSUED LIAM GOBLE JR & MARY ELLEN R AL BY ANDERSEN OF CENTRAL CA VINDOWS AND 1 PATIO DOOR RESIDENTIAL R-ALTERATION ISSUED CONSTRUCTION COMPANY	1463 LINWOOD DR 261248005000 IDDICK TRS 2073 SANTA RITA ST 12	\$45,314.00 \$2,399.44 \$2,399.44 \$10,000.00 \$363.12
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI B25-0340 4/29/2025 4/16/2025 Owner Name: RIDDICK WIL Contractor Name: RENEWA Description: REPLACE 9 W B25-0345 4/16/2025 4/16/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0283 RESIDENTIAL R-ALTERATION ISSUED LIAM GOBLE JR & MARY ELLEN R AL BY ANDERSEN OF CENTRAL CA VINDOWS AND 1 PATIO DOOR RESIDENTIAL R-ALTERATION ISSUED CONSTRUCTION COMPANY PAIR PER MASTER B25-0118	1463 LINWOOD DR 261248005000 IDDICK TRS 2073 SANTA RITA ST 12 253111018000	\$45,314.00 \$2,399.44 \$2,399.44 \$10,000.00 \$363.12 \$363.12



escription: BALCONV PE	CONSTRUCTION COMPANY PAIR PER MASTER B25-0118		
B25-0350	RESIDENTIAL	2280 PEREZ ST 302	\$15,000.00
4/17/2025	R-ALTERATION	253111015000	\$496.02
4/16/2025	ISSUED	233111013000	\$496.02
Dwner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0924		
B25-0351	RESIDENTIAL	436 NOICE DR 34	\$15,000.00
4/21/2025	R-ALTERATION	261661006000	\$502.02
4/16/2025	ISSUED		\$502.02
	CONSTRUCTION COMPANY		
Description: DECK - BALCO	ONY REPAIR PER MASTER PLAN B2	3-0212	
B25-0352	RESIDENTIAL	436 NOICE DR 30	\$15,000.00
4/18/2025	R-ALTERATION	261661006000	\$502.02
4/16/2025	ISSUED		\$502.02
	CONSTRUCTION COMPANY EPAIR PER MASTER PLAN B23-0212	7	
B25-0353	RESIDENTIAL		\$15,000.00
4/18/2025	R-ALTERATION	261661006000	\$502.02
4/16/2025	ISSUED	201001000000	\$502.02
Owner Name: CMP-1 LLC	CONSTRUCTION COMPANY EPAIR PER MASTER PLAN B23-0212	2	,
Description: WALKWAY RI			645 000 00
Description: WALKWAY RI B25-0354	RESIDENTIAL	424 NOICE DR 48	\$15,000.00
	RESIDENTIAL R-ALTERATION	424 NOICE DR 48 261661007000	\$15,000.00 \$502.02
B25-0354			
B25-0354 4/18/2025 4/16/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT	R-ALTERATION	261661007000	\$502.02
B25-0354 4/18/2025 4/16/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT	R-ALTERATION ISSUED CONSTRUCTION COMPANY	261661007000	\$502.02
B25-0354 4/18/2025 4/16/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT Description: WALKWAY R	R-ALTERATION ISSUED CONSTRUCTION COMPANY EPAIR PER MASTER PLAN B23-0212	261661007000	\$502.02 \$502.02



accription BALCONV PE	CONSTRUCTION COMPANY		
B25-0357	PAIR PER MASTER B23-0157 RESIDENTIAL	436 NOICE DR 84	\$10,000.00
4/22/2025	RESIDENTIAL	261661006000	\$366.12
4/18/2025	ISSUED	201001000000	\$366.12
Dwner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0157		\$300.12
B25-0358	RESIDENTIAL	424 NOICE DR 36	\$10,000.00
4/22/2025	R-ALTERATION	261661007000	\$366.12
4/18/2025	ISSUED		\$366.12
Dwner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY		
Description: BALCONY REI	PAIR PER MASTER PLAN B23-0157		
B25-0359	RESIDENTIAL	424 NOICE DR 80	\$10,000.00
4/22/2025	R-ALTERATION	261661007000	\$366.12
4/18/2025	ISSUED		\$366.12
Owner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY		
Description: BALCONY REI	PAIR PER MASTER PLAN B23-0157		
B25-0360	RESIDENTIAL	424 NOICE DR 68	\$10,000.00
4/22/2025	R-ALTERATION	261661007000	\$366.12
4/21/2025	ISSUED		\$366.12
Owner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY		
	PAIR PER MASTER PLAN B23-0157		
Description: BALCONY REI			
Description: BALCONY REI B25-0361	RESIDENTIAL	424 NOICE DR 66	\$10,000.00
· .	RESIDENTIAL R-ALTERATION	424 NOICE DR 66 261661007000	\$10,000.00 \$366.12
B25-0361			
B25-0361 4/22/2025 4/21/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT	R-ALTERATION		\$366.12
B25-0361 4/22/2025 4/21/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT	R-ALTERATION ISSUED CONSTRUCTION COMPANY		\$366.12
B25-0361 4/22/2025 4/21/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REI	R-ALTERATION ISSUED CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0157	261661007000	\$366.12 \$366.12



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

B25-0363	RESIDENTIAL	436 NOICE DR 38	\$10,000.00
4/22/2025	R-ALTERATION	261661006000	\$366.12
4/21/2025	ISSUED		\$366.12
	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0157	,	
B25-0364	RESIDENTIAL	436 NOICE DR 48	\$15,000.00
4/22/2025	R-ALTERATION	261661006000	\$499.02
4/21/2025	ISSUED		\$499.02
	CONSTRUCTION COMPANY PAIR 3 PIER PER MASTER PLAN B2	4-1025	
B25-0401	RESIDENTIAL	946 HEATHER CIR 60	\$6,500.00
4/28/2025	R-ALTERATION	003801006000	\$286.32
7/20/2025			
4/25/2025	ISSUED		\$286.32
4/25/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT	ISSUED CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128	3	\$286.32
4/25/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY	Number of R-ALTERATION Permits:	\$286.32 42
4/25/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY	Number of R-ALTERATION Permits: Valuation:	42 \$646,301.21
4/25/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY	Number of R-ALTERATION Permits: Valuation: Fees Charged:	42 \$646,301.21 \$42,251.21
4/25/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY	Number of R-ALTERATION Permits: Valuation:	42 \$646,301.21
4/25/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY	Number of R-ALTERATION Permits: Valuation: Fees Charged:	42 \$646,301.21 \$42,251.21
4/25/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128	Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid:	42 \$646,301.21 \$42,251.21 \$42,251.21
4/25/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B24-0893	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL	Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 1263 RIKER ST A	42 \$646,301.21 \$42,251.21 \$42,251.21 \$39,962.00
4/25/2025 Owner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF BALCONY REF B24-0893 4/4/2025	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL JADU ATTACHED ISSUED EDUARDO T	Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 1263 RIKER ST A	42 \$646,301.21 \$42,251.21 \$42,251.21 \$39,962.00 \$3,995.86
4/25/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B24-0893 4/4/2025 9/20/2024 Dwner Name: LORENZANA Contractor Name: OWNER	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL JADU ATTACHED ISSUED EDUARDO T	Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 1263 RIKER ST A 016183014000	42 \$646,301.21 \$42,251.21 \$42,251.21 \$39,962.00 \$3,995.86
4/25/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B24-0893 4/4/2025 9/20/2024 Dwner Name: LORENZANA Contractor Name: OWNER	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL JADU ATTACHED ISSUED EDUARDO T BUILDER	Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 1263 RIKER ST A 016183014000	42 \$646,301.21 \$42,251.21 \$42,251.21 \$39,962.00 \$3,995.86
4/25/2025 Dwner Name: CMP-1 LLC Contractor Name: COBALT Description: BALCONY REF B24-0893 4/4/2025 9/20/2024 Dwner Name: LORENZANA Contractor Name: OWNER Description: NEW 498 SF J	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0128 RESIDENTIAL JADU ATTACHED ISSUED EDUARDO T BUILDER IUNIOR ADU 2 BR 1 BA FROM GAR	Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 1263 RIKER ST A 016183014000	42 \$646,301.21 \$42,251.21 \$39,962.00 \$3,995.86 \$3,995.86

Contractor Name: OWNER BUILDER

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: NEW 479 SF JADU FROM (E) DWELLING - 1 BD 1BA



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

B25-0022	RESIDENTIAL	1857 DELANCEY DR A	\$40,000.00
4/23/2025	JADU ATTACHED	211281038000	\$3,614.23
1/17/2025	ISSUED		\$3,614.23

Owner Name: SHAHIDI MIR MESBAH Contractor Name: OWNER BUILDER

Description: NEW 365 SF JUNIOR ADU 1 BD 1 BA FROM GARAGE

	Nu	mber of JADU ATTACHED Permits:	3
		Valuation:	\$119,962.00
		Fees Charged:	\$11,850.85
		Fees Paid:	\$11,850.85
B24-0894	RESIDENTIAL	1263 RIKER ST	\$48,845.00
4/4/2025	R-ADDITION	016183014000	\$3,467.72
9/20/2024	ISSUED		\$3,467.72
Owner Name: LORENZANA Contractor Name: OWNER			
Description: NEW 251 SF F	REAR ADDITION - IN CONJ WITH B24-	0893	
B25-0204	RESIDENTIAL	1243 HAWAII PL A	\$40,000.00
4/30/2025	R-ADDITION	004651033000	\$5,530.78
3/4/2025	ISSUED		\$5,530.78
Owner Name: AMBRIZ AMF Contractor Name: OWNER			
Description: 204' ADDITIO	N TO NEW ADU TO CREATE 867 SF 3	BD 2 BA	
B25-0266	RESIDENTIAL	1239 DE CUNHA CT	\$23,924.00
4/2/2025	R-ADDITION	153282022000	\$1,426.25
3/24/2025	ISSUED		\$1,426.25
Owner Name: DIONISIO STI Contractor Name: RENEWA	EPHEN L & JESSICA E L BY ANDERSEN OF CENTRAL CA		
Description: REPLACE 6 W	INDOWS WITH DUAL GLAZED FIBREX	, NAIL FIN FRAME	
		Number of R-ADDITION Permits:	3
		Valuation:	\$112,769.00
		Fees Charged:	\$10,424.75
		Fees Paid:	\$10,424.75
B24-1253	RESIDENTIAL	729 JEFFERSON ST A	\$139,475.00

 B24-1253
 RESIDENTIAL
 729 JEFFERSON ST A

 4/22/2025
 R-ADU DETACHED PAP
 004071006000

 12/30/2024
 ISSUED



\$5,551.18

\$5,551.18

City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: SERRANO MAURILIO M

Contractor Name: F FRAUSTO BUILDING & DEVELOPMENT LLC

Description: NEW 749 SF RANCH PAP ADU 2 BD 2 BA

B25-0034	RESIDENTIAL	1241 POLK ST A	\$120,000.00
4/3/2025	R-ADU DETACHED PAP	003303011000	\$5,035.83
1/10/2025	ISSUED		\$5,035.83
wner Name: BERTOMEU ontractor Name: OWNER			
escription: NEW 749 SF	PAP ADU 2 BD 1 BA - MIDCENTURY	PORCH 400 SQ. FT.	
	Numbe	r of R-ADU DETACHED PAP Permits:	2
		Valuation:	\$259,475.00
		Fees Charged:	\$10,587.01
		Fees Paid:	\$10,587.01
B25-0130	RESIDENTIAL	1230 E ALISAL ST C39	\$1,800.00
4/10/2025	R-MISC	003901019000	\$1,111.55
2/27/2025	FINALED		\$1,111.55
wner Name: SALINAS PO ontractor Name: EMBASS escription: MASTER PLA	SY CONSTRUCTION INC		
B25-0167	RESIDENTIAL	146 CHAUCER DR	\$15,000.00
4/15/2025	R-MISC	016171006000	\$1,367.79
2/26/2025	ISSUED		\$1,367.79
	IMBERLY & PEARMAN RYAN REY PENINSULA RESTORATION LLC		
escription: BLD2410-001	L4 - REPAIR DUE TO VEHICLE DAMA	GE	
B25-0242	RESIDENTIAL	803 SAUSAL DR	\$10,000.00
4/16/2025	R-MISC	261322016000	\$1,067.36
3/28/2025	ISSUED		\$1,067.36
wner Name: DARINGTON ontractor Name: KASAVA			
Description: BATHROOM	REMODEL		
		83 CASTRO ST C/A	\$7,500.00
B25-0267	RESIDENTIAL		. ,
B25-0267 4/1/2025	RESIDENTIAL R-MISC	253061027000	\$298.90

Description: BLD2409-0008 - SECTIONAL SIDING REPAIR AND REPLACEMENT ONLY



B25-0289	RESIDENTIAL	1014 KIMMEL ST	\$4,800.00
4/14/2025	R-MISC	004233021000	\$389.51
4/7/2025	ISSUED		\$389.51
Owner Name: GAUNA ALAC Contractor Name: OWNER			
Description: INSTALL STUC	CO OVER SIDING		
B25-0308	RESIDENTIAL	1015 KIMMEL ST	\$12,000.00
4/22/2025	R-MISC	004234004000	\$490.94
4/11/2025	ISSUED		\$490.94
Owner Name: ALCARAZ RO Contractor Name: OWNER			
Description: STUCCO DWE	LLING		
		Number of R-MISC Permits:	6
		Valuation:	\$51,100.00
		Fees Charged:	\$4,726.05
		Fees Paid:	\$4,726.05
REV25-0027	REVISION	1100 NORTHRIDGE MALL	\$0.00
4/8/2025	PLAN CHANGE	253201054000	\$1,034.99
1/22/2025	FINALED		\$1,034.99
Owner Name: ECP/TPB1 LL Contractor Name:	C		
Description: REV TO B23-0	892 - MULTIPLE REVISIONS - O'	REILLYS	
REV25-0078	REVISION	246 WINHAM ST, Unit A	\$0.00
4/25/2025	PLAN CHANGE	002382012000	\$329.42
4/1/2025	FINALED		\$329.42
Owner Name: RANGEL JOSI Contractor Name:	E LUIS & NAVARRO LAURA		
Description: REV B20-0331	L-CHANGE INTERIOR LAYOUT -C	CHANGE TO TANKLESS W/H	
REV25-0087	REVISION	257 N MADEIRA AVE A	\$0.00
4/18/2025	PLAN CHANGE	261181029000	\$392.78
2/18/2025	FINALED		\$392.78
Dwner Name: CASTREJON I Contractor Name:	MARIA CLAUDIA ETAL		
Description: B24-0026 - ST	RUCTURAL & SLEEPER FLOOR R	EMOVED	
Description: B24-0026 - ST REV25-0092	RUCTURAL & SLEEPER FLOOR R	EMOVED 1268 N MAIN ST	\$0.00



City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

	Date Range B	etween 4/1/2025 and 4/30/2025	
2/13/2025	FINALED		\$315.21
Owner Name: CARRIEDO R/ Contractor Name: D A CON			
Description: REV TO B23-0	131- DOOR IN-FILL REPLACE N	IERCH ISLE WITH BINS	
REV25-0101	REVISION	1236 CAMPANIA WAY, Unit A	\$0.00
4/16/2025	PLAN CHANGE	153711074000	\$236.07
2/18/2025	FINALED		\$236.07
Owner Name: ROCHA JORG Contractor Name:	E LUIS & MARTHA		
Description: Proposing a s	eparate gas and electrical meter	er	
REV25-0109	REVISION	919 IVERSON ST	\$0.00
4/14/2025	PLAN CHANGE	002424001000	\$565.10
2/21/2025	FINALED		\$565.10
Owner Name: CHRISTIAN B Contractor Name: AVILA CC			
Description: REV TO B24-0	127 - CHANGE TO FIXED WIND	OOWS IN VESTIBULE	
REV25-0151	REVISION	153 ORCHARD AVE, Unit A	\$0.00
4/11/2025	PLAN CHANGE	004382040000	\$424.08
3/24/2025	FINALED		\$424.08
Owner Name: VARGAS JEN Contractor Name:			
Description: REVISION TO	TRUSS CALCULATIONS AND NE		
REV25-0154	REVISION	826 VAN NESS CT	\$0.00
4/9/2025	PLAN CHANGE	261814006000	\$176.71
4/1/2025	FINALED		\$176.71
Owner Name: DUARTE JUD Contractor Name: FOUNDA			
Description: REV TO B24-1	288 ADD 21 ADDITIONAL PUSH	H PIERS	
REV25-0163	REVISION	628 ROOSEVELT ST C	\$0.00
REV25-0163 4/25/2025	REVISION PLAN CHANGE	628 ROOSEVELT ST C 004042007000	\$0.00 \$415.08
4/25/2025	PLAN CHANGE FINALED		\$415.08
4/25/2025 4/15/2025 Owner Name: SMRA INVES Contractor Name:	PLAN CHANGE FINALED	004042007000	\$415.08
4/25/2025 4/15/2025 Owner Name: SMRA INVES Contractor Name:	PLAN CHANGE FINALED TMENTS LLC	004042007000	\$415.08
4/25/2025 4/15/2025 Owner Name: SMRA INVES Contractor Name: Description: REV TO B22-0	PLAN CHANGE FINALED TMENTS LLC 1534 - RESOLVE DUPLEX CONFI	004042007000 GUATION ISSUE	\$415.08 \$415.08



City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

Owner Name: ADLERETE CYNTHIA COREL

Contractor Name:

Description: REV TO B23-0898 - REVISED FOOTING DETAIL

REV25-0172	REVISION	892 CANTERBURY ST, Unit A	\$0.00
4/10/2025	PLAN CHANGE	153131020000	\$316.42
3/17/2025	FINALED		\$316.42
Owner Name: CORREA LETI Contractor Name:	CIA & CORREA JOSE		
Description: REV TO B23-0	415 PLAN CHANGE (HOLDDOV	VNS)	
REV25-0182	REVISION	760 CARMELITA DR	\$0.00
4/2/2025	PLAN CHANGE	016091014000	\$163.71
3/24/2025	FINALED		\$163.71
Owner Name: EULITZ CYNT Contractor Name: SUNRUN			
Description: REV TO S24-0	328 - 200 AMP MPU - NEW 12	5 AMP SUBPANEL	
REV25-0183	REVISION	1617 MARSHFIELD CT	\$0.00
4/2/2025	PLAN CHANGE	153151023000	\$164.71
			\$164.71
3/24/2025	FINALED		\$104.71
3/24/2025 Owner Name: PARKER JOSH Contractor Name:			\$104.71
Owner Name: PARKER JOSH Contractor Name:		N	\$104.71
Owner Name: PARKER JOSH Contractor Name:	IUA ET AL	N6 ORANGE DR, Unit 6	\$104.71
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0	IUA ET AL 462 - EQUIPMENT RELOCATION		
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0 REV25-0186	IUA ET AL 462 - EQUIPMENT RELOCATION REVISION	6 ORANGE DR, Unit 6	\$0.00
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0 REV25-0186 4/4/2025 3/25/2025 Owner Name: MAR VISTA R	IUA ET AL 462 - EQUIPMENT RELOCATION REVISION PLAN CHANGE FINALED	6 ORANGE DR, Unit 6 002911003000	\$0.00 \$236.07
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0 REV25-0186 4/4/2025 3/25/2025 Owner Name: MAR VISTA R Contractor Name: JOHN TA	IUA ET AL 462 - EQUIPMENT RELOCATION REVISION PLAN CHANGE FINALED REAL ESTATE-SALINAS LLC	6 ORANGE DR, Unit 6 002911003000 PERTY MAINTENANCE	\$0.00 \$236.07
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0 REV25-0186 4/4/2025 3/25/2025 Owner Name: MAR VISTA R Contractor Name: JOHN TA	IUA ET AL 462 - EQUIPMENT RELOCATION REVISION PLAN CHANGE FINALED REAL ESTATE-SALINAS LLC RANTINO BUILDING AND PROF	6 ORANGE DR, Unit 6 002911003000 PERTY MAINTENANCE	\$0.00 \$236.07
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0 REV25-0186 4/4/2025 3/25/2025 Owner Name: MAR VISTA R Contractor Name: JOHN TA Description: REV TO B23-0	IUA ET AL 462 - EQUIPMENT RELOCATION REVISION PLAN CHANGE FINALED REAL ESTATE-SALINAS LLC RANTINO BUILDING AND PROF 341 - EXTERIOR WALL DETAIL (6 ORANGE DR, Unit 6 002911003000 PERTY MAINTENANCE CHANGE	\$0.00 \$236.07 \$236.07
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0 REV25-0186 4/4/2025 3/25/2025 Owner Name: MAR VISTA R Contractor Name: JOHN TA Description: REV TO B23-0 REV25-0187	IUA ET AL 462 - EQUIPMENT RELOCATION REVISION PLAN CHANGE FINALED REAL ESTATE-SALINAS LLC RANTINO BUILDING AND PROF 1341 - EXTERIOR WALL DETAIL O REVISION	6 ORANGE DR, Unit 6 002911003000 PERTY MAINTENANCE CHANGE 13 KENTUCKY ST	\$0.00 \$236.07 \$236.07 \$0.00
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0 REV25-0186 4/4/2025 3/25/2025 Owner Name: MAR VISTA R Contractor Name: JOHN TA Description: REV TO B23-0 REV25-0187 4/7/2025	AUA ET AL 462 - EQUIPMENT RELOCATION REVISION PLAN CHANGE FINALED EAL ESTATE-SALINAS LLC RANTINO BUILDING AND PROF 1341 - EXTERIOR WALL DETAIL O REVISION PLAN CHANGE FINALED	6 ORANGE DR, Unit 6 002911003000 PERTY MAINTENANCE CHANGE 13 KENTUCKY ST	\$0.00 \$236.07 \$236.07 \$0.00 \$327.03
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0 REV25-0186 4/4/2025 3/25/2025 Owner Name: MAR VISTA R Contractor Name: JOHN TA Description: REV TO B23-0 REV25-0187 4/7/2025 3/24/2025 Owner Name: CHAVEZ ANT	AUA ET AL 462 - EQUIPMENT RELOCATION REVISION PLAN CHANGE FINALED REAL ESTATE-SALINAS LLC RANTINO BUILDING AND PROF 341 - EXTERIOR WALL DETAIL O REVISION PLAN CHANGE FINALED ONIO & MORALES IRMA	6 ORANGE DR, Unit 6 002911003000 PERTY MAINTENANCE CHANGE 13 KENTUCKY ST	\$0.00 \$236.07 \$236.07 \$0.00 \$327.03
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0 REV25-0186 4/4/2025 3/25/2025 Owner Name: MAR VISTA R Contractor Name: JOHN TA Description: REV TO B23-0 REV25-0187 4/7/2025 3/24/2025 Owner Name: CHAVEZ ANT Contractor Name:	AUA ET AL 462 - EQUIPMENT RELOCATION REVISION PLAN CHANGE FINALED REAL ESTATE-SALINAS LLC RANTINO BUILDING AND PROF 341 - EXTERIOR WALL DETAIL O REVISION PLAN CHANGE FINALED ONIO & MORALES IRMA	6 ORANGE DR, Unit 6 002911003000 PERTY MAINTENANCE CHANGE 13 KENTUCKY ST	\$0.00 \$236.07 \$236.07 \$0.00 \$327.03
Owner Name: PARKER JOSH Contractor Name: Description: REV TO S24-0 REV25-0186 4/4/2025 3/25/2025 Owner Name: MAR VISTA R Contractor Name: JOHN TA Description: REV TO B23-0 REV25-0187 4/7/2025 3/24/2025 Owner Name: CHAVEZ ANT Contractor Name: Description: REV TO B22-0	AUA ET AL 462 - EQUIPMENT RELOCATION REVISION PLAN CHANGE FINALED EAL ESTATE-SALINAS LLC RANTINO BUILDING AND PROF 341 - EXTERIOR WALL DETAIL O REVISION PLAN CHANGE FINALED ONIO & MORALES IRMA 762 REVISE SETBACK	6 ORANGE DR, Unit 6 002911003000 PERTY MAINTENANCE CHANGE 13 KENTUCKY ST 004161012000	\$0.00 \$236.07 \$236.07 \$0.00 \$327.03 \$327.03



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: JACOBO MARIA J & JACOBO JUAN

Contractor Name:

Description: REV TO B24-0103 - ELECTRICAL MAIN AND SUB RELOCATION

REV25-0192	REVISION	367 CROSS AVE	\$0.00
4/18/2025	PLAN CHANGE	004491020000	\$401.38
4/4/2025	FINALED		\$401.38
Contractor Name:	OGELIO & RAMOS NORMA ISAB 647 - UPGRADE TO 2 METER PA		
REV25-0193	REVISION	367 CROSS AVE, Unit A	\$0.00
4/18/2025	PLAN CHANGE	004491020000	\$401.38
4/4/2025	FINALED		\$401.38
Contractor Name:	DGELIO & RAMOS NORMA ISAB		
	653 - UPGRADE TO 2 METER PA		¢0.00
REV25-0196	REVISION	2400 N MAIN ST	\$0.00
4/17/2025 4/3/2025	PLAN CHANGE FINALED	253291003000	\$160.71 \$160.71
Dwner Name: LAGOON HOI Contractor Name: THE G B (MES	ION OF UTILITY LINE)	
Dwner Name: LAGOON HOI Contractor Name: THE G B (MES GROUP INC	ION OF UTILITY LINE) 104 VALENCIA ST, Unit A	\$0.00
Dwner Name: LAGOON HOI Contractor Name: THE G B (Description: REV TO B25-0	MES GROUP INC 164 - POST DESIGN (OBSTRUCT)	· · · · · · · · · · · · · · · · · · ·	\$0.00 \$164.71
Dwner Name: LAGOON HOI Contractor Name: THE G B (Description: REV TO B25-0 REV25-0199	MES GROUP INC 164 - POST DESIGN (OBSTRUCT REVISION	104 VALENCIA ST, Unit A	
Dwner Name: LAGOON HOI Contractor Name: THE G B G Description: REV TO B25-0 REV25-0199 4/17/2025 4/9/2025 Dwner Name: REYES ENRIQ Contractor Name:	MES GROUP INC 164 - POST DESIGN (OBSTRUCT REVISION PLAN CHANGE FINALED UE & ALEJANDRA REYES LOPEZ	104 VALENCIA ST, Unit A 004152010000 TRS	\$164.71
Owner Name: LAGOON HOI Contractor Name: THE G B G Description: REV TO B25-0 REV25-0199 4/17/2025 4/9/2025 Owner Name: REYES ENRIQ Contractor Name: Description: REV TO B23-0	MES GROUP INC 164 - POST DESIGN (OBSTRUCT REVISION PLAN CHANGE FINALED UE & ALEJANDRA REYES LOPEZ 952 - TRUSS # A2, REMOVE EXT	104 VALENCIA ST, Unit A 004152010000 TRS ENSION TO W/H ROOM	\$164.71 \$164.71
Dwner Name: LAGOON HOI Contractor Name: THE G B G Description: REV TO B25-0 REV25-0199 4/17/2025 4/9/2025 Dwner Name: REYES ENRIQ Contractor Name: Description: REV TO B23-0 REV25-0201	MES GROUP INC 164 - POST DESIGN (OBSTRUCT REVISION PLAN CHANGE FINALED UE & ALEJANDRA REYES LOPEZ 952 - TRUSS # A2, REMOVE EXT REVISION	104 VALENCIA ST, Unit A 004152010000 TRS ENSION TO W/H ROOM 108 CEDAR ST, Unit A	\$164.71 \$164.71 \$0.00
Dwner Name: LAGOON HOI Contractor Name: THE G B G Description: REV TO B25-0 REV25-0199 4/17/2025 4/9/2025 Dwner Name: REYES ENRIQ Contractor Name: Description: REV TO B23-0 REV25-0201 4/10/2025	MES GROUP INC 164 - POST DESIGN (OBSTRUCT) REVISION PLAN CHANGE FINALED UE & ALEJANDRA REYES LOPEZ 952 - TRUSS # A2, REMOVE EXT REVISION PLAN CHANGE	104 VALENCIA ST, Unit A 004152010000 TRS ENSION TO W/H ROOM	\$164.71 \$164.71 \$0.00 \$183.71
Dwner Name: LAGOON HOI Contractor Name: THE G B G Description: REV TO B25-0 REV25-0199 4/17/2025 4/9/2025 Dwner Name: REYES ENRIQ Contractor Name: Description: REV TO B23-0 REV25-0201	MES GROUP INC 164 - POST DESIGN (OBSTRUCT REVISION PLAN CHANGE FINALED UE & ALEJANDRA REYES LOPEZ 952 - TRUSS # A2, REMOVE EXT REVISION PLAN CHANGE FINALED	104 VALENCIA ST, Unit A 004152010000 TRS ENSION TO W/H ROOM 108 CEDAR ST, Unit A	\$164.71 \$164.71 \$0.00
Dwner Name: LAGOON HOI Contractor Name: THE G B G Description: REV TO B25-0 REV25-0199 4/17/2025 4/9/2025 Dwner Name: REYES ENRIQ Contractor Name: Description: REV TO B23-0 REV25-0201 4/10/2025 4/1/2025 Dwner Name: FLETES ISELA Contractor Name:	MES GROUP INC 164 - POST DESIGN (OBSTRUCT REVISION PLAN CHANGE FINALED UE & ALEJANDRA REYES LOPEZ 952 - TRUSS # A2, REMOVE EXT REVISION PLAN CHANGE FINALED	104 VALENCIA ST, Unit A 004152010000 TRS ENSION TO W/H ROOM 108 CEDAR ST, Unit A 004133027000	\$164.71 \$164.71 \$0.00 \$183.71
Dwner Name: LAGOON HOI Contractor Name: THE G B G Description: REV TO B25-0 REV25-0199 4/17/2025 4/9/2025 Dwner Name: REYES ENRIQ Contractor Name: Description: REV TO B23-0 REV25-0201 4/10/2025 4/1/2025 Dwner Name: FLETES ISELA Contractor Name:	MES GROUP INC 164 - POST DESIGN (OBSTRUCT REVISION PLAN CHANGE FINALED UE & ALEJANDRA REYES LOPEZ 952 - TRUSS # A2, REMOVE EXT REVISION PLAN CHANGE FINALED G	104 VALENCIA ST, Unit A 004152010000 TRS ENSION TO W/H ROOM 108 CEDAR ST, Unit A 004133027000	\$164.71 \$164.71 \$0.00 \$183.71
Dwner Name: LAGOON HOI Contractor Name: THE G B G Description: REV TO B25-0 REV25-0199 4/17/2025 4/9/2025 Dwner Name: REYES ENRIQ Contractor Name: Description: REV TO B23-0 REV25-0201 4/10/2025 4/1/2025 Dwner Name: FLETES ISELA Contractor Name: Description: REV TO B24-0	MES GROUP INC 164 - POST DESIGN (OBSTRUCT REVISION PLAN CHANGE FINALED UE & ALEJANDRA REYES LOPEZ 952 - TRUSS # A2, REMOVE EXT REVISION PLAN CHANGE FINALED G 747 - REPLACE MINI SPLIT WITH	104 VALENCIA ST, Unit A 004152010000 TRS ENSION TO W/H ROOM 108 CEDAR ST, Unit A 004133027000	\$164.71 \$164.71 \$0.00 \$183.71 \$183.71

City of Salinas

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Owner Name: SUAREZ GRACIALA

Contractor Name: HERNANDEZ CUSTOM BUILDERS INC

Description: REV TO B24-0061 -TRUSS CALCS

REV25-0207	REVISION	1057 PASEO GRANDE, Unit 24	\$0.00
4/14/2025	PLAN CHANGE	153102021000	\$163.71
4/3/2025	FINALED	155102021000	\$163.71
Owner Name: GABILAN HIL Contractor Name: GARCIA I	LS APARTMENTS PARTNERS NDUSTRIES INC DBA COMMUI 0024 - ALTERNATIVE WALL HE		<i>,</i>
REV25-0211	REVISION	1213 CLAREMONT ST	\$0.00
4/18/2025	PLAN CHANGE	003321004000	\$186.71
4/9/2025	FINALED		\$186.71
	A & MEZA CARLOS M FOREVER NORTHERN CALIFO 392 - ELECTRICAL AND BATTEF		
REV25-0213	REVISION	244 CRESCENT WAY, Unit A	\$0.00
4/22/2025	PLAN CHANGE	003371003000	\$572.69
4/22/2025	I LAN CHANGE		
4/22/2025 4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA V	FINALED RON L TR		\$572.69
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA V Description: REV TO B24-0	FINALED RON L TR VISTA CONSTRUCTION LLC 1918 - EXTERIOR STUCCO & 2-N	ЛЕТЕR РАК	
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA V Description: REV TO B24-0 REV25-0214	FINALED RON L TR YISTA CONSTRUCTION LLC		\$0.00
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA V Description: REV TO B24-0	FINALED RON L TR VISTA CONSTRUCTION LLC 1918 - EXTERIOR STUCCO & 2-N REVISION	ЛЕТЕR РАК 627 E ALISAL ST, Unit 1/2	
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA V Description: REV TO B24-0 REV25-0214 4/22/2025 4/8/2025 Dwner Name: 627 PROPER Contractor Name:	FINALED RON L TR VISTA CONSTRUCTION LLC 1918 - EXTERIOR STUCCO & 2-N REVISION PLAN CHANGE FINALED	ИЕТЕК РАК 627 E ALISAL ST, Unit 1/2 004042017000	\$0.00 \$356.03
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA V Description: REV TO B24-0 REV25-0214 4/22/2025 4/8/2025 Dwner Name: 627 PROPER Contractor Name:	FINALED RON L TR VISTA CONSTRUCTION LLC 1918 - EXTERIOR STUCCO & 2-N REVISION PLAN CHANGE FINALED TY LLC	ИЕТЕК РАК 627 E ALISAL ST, Unit 1/2 004042017000	\$0.00 \$356.03
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA V Description: REV TO B24-0 REV25-0214 4/22/2025 4/8/2025 Dwner Name: 627 PROPER Contractor Name: Description: B24-0538 - RE	FINALED RON L TR VISTA CONSTRUCTION LLC 1918 - EXTERIOR STUCCO & 2-N REVISION PLAN CHANGE FINALED TY LLC	ИЕТЕR РАК 627 E ALISAL ST, Unit 1/2 004042017000	\$0.00 \$356.03 \$356.03
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA W Description: REV TO B24-0 REV25-0214 4/22/2025 4/8/2025 Dwner Name: 627 PROPER Contractor Name: Description: B24-0538 - RE REV25-0215	FINALED RON L TR VISTA CONSTRUCTION LLC 1918 - EXTERIOR STUCCO & 2-N REVISION PLAN CHANGE FINALED TY LLC EPLACE LAUNDRY ROOM WINE REVISION	METER PAK 627 E ALISAL ST, Unit 1/2 004042017000 DOW 1352 NOGAL DR A	\$0.00 \$356.03 \$356.03 \$0.00
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA W Description: REV TO B24-0 REV25-0214 4/22/2025 4/8/2025 Dwner Name: 627 PROPER Contractor Name: Description: B24-0538 - RE REV25-0215 4/15/2025 4/8/2025	FINALED RON L TR VISTA CONSTRUCTION LLC 1918 - EXTERIOR STUCCO & 2-N REVISION PLAN CHANGE FINALED TY LLC REVISION PLAN CHANGE	METER PAK 627 E ALISAL ST, Unit 1/2 004042017000 DOW 1352 NOGAL DR A	\$0.00 \$356.03 \$356.03 \$0.00 \$157.71
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA W Description: REV TO B24-0 REV25-0214 4/22/2025 4/8/2025 Dwner Name: 627 PROPER Contractor Name: Description: B24-0538 - RE REV25-0215 4/15/2025 4/8/2025 Dwner Name: RINCON HER Contractor Name:	FINALED RON L TR VISTA CONSTRUCTION LLC 1918 - EXTERIOR STUCCO & 2-N REVISION PLAN CHANGE FINALED REVISION PLAN CHANGE FINALED	METER PAK 627 E ALISAL ST, Unit 1/2 004042017000 OOW 1352 NOGAL DR A 153333001000	\$0.00 \$356.03 \$356.03 \$0.00 \$157.71
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA W Description: REV TO B24-0 REV25-0214 4/22/2025 4/8/2025 Dwner Name: 627 PROPER Contractor Name: Description: B24-0538 - RE REV25-0215 4/15/2025 4/8/2025 Dwner Name: RINCON HER Contractor Name:	FINALED RON L TR VISTA CONSTRUCTION LLC 1918 - EXTERIOR STUCCO & 2-N REVISION PLAN CHANGE FINALED TY LLC EPLACE LAUNDRY ROOM WINE REVISION PLAN CHANGE FINALED MELANDO & CAROLINA TRS	METER PAK 627 E ALISAL ST, Unit 1/2 004042017000 OOW 1352 NOGAL DR A 153333001000	\$0.00 \$356.03 \$356.03 \$0.00 \$157.71
4/9/2025 Dwner Name: MOORE SHA Contractor Name: BUENA W Description: REV TO B24-0 REV25-0214 4/22/2025 4/8/2025 Dwner Name: 627 PROPER Contractor Name: Description: B24-0538 - RE REV25-0215 4/15/2025 4/8/2025 Dwner Name: RINCON HER Contractor Name: Description: REV TO B24-0	FINALED RON L TR VISTA CONSTRUCTION LLC 1918 - EXTERIOR STUCCO & 2-N REVISION PLAN CHANGE FINALED TY LLC EPLACE LAUNDRY ROOM WINE REVISION PLAN CHANGE FINALED MELANDO & CAROLINA TRS 1265 - CHANGE ROOF BEAM CO	METER PAK 627 E ALISAL ST, Unit 1/2 004042017000 DOW 1352 NOGAL DR A 153333001000	\$0.00 \$356.03 \$356.03 \$0.00 \$157.71 \$157.71



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

Owner Name: ARCHIMEDES INVESTMENTS LLC

Contractor Name:

Description: REV TO B24-0401 - REVISE ACCESSIBLE RAMP & RAILING

REV25-0228	REVISION	13125 LOUISE ST	\$0.00
4/25/2025	PLAN CHANGE	253231014000	\$174.71
4/10/2025	FINALED		\$174.71
Owner Name: MACIAS RUE Contractor Name:	BEN R & MACIAS LINDA ANN		
Description: REV TO B23-0	0493 - TRUSS CALCS		
REV25-0229	REVISION	1100 NORTHRIDGE MALL	\$0.00
4/21/2025	PLAN CHANGE	253201054000	\$330.71
4/14/2025	FINALED		\$330.71
Owner Name: ECP/TPB1 LL Contractor Name: EMBREE	C CONSTRUCTION GROUP INC		
Description: REV TO B24-0	0196 - TRUSS CALCS		
REV25-0231	REVISION	346 MARGARET ST	\$0.00
4/22/2025	PLAN CHANGE	004513007000	\$161.71
4/21/2025	FINALED		\$161.71
Owner Name: LUNA JOSE L Contractor Name:	& MARTHA MAGANA		

Description: REV TO B24-0374 - EXISTING POST SIZE CORRECTION

		Number of PLAN CHANGE Permits:	31
		Valuation:	\$0.00
		Fees Charged:	\$9,990.72
		Fees Paid:	\$9,990.72
REV25-0064	REVISION	245 FRONT ST C/A	\$0.00
4/16/2025	FIRE SUPPRESSION SYSTEM	002211015000	\$575.66
1/30/2025	FINALED		\$575.66
Owner Name: SAKASEG	AWA KIYOSHI JAMES TR ETAL		

Contractor Name: Platinum Finishing Systems

Description: dry chemical fire suppression system on a paint spray booth

	Number	of FIRE SUPPRESSION SYSTEM Permits:	1	
		\$0.00		
		Fees Charged:	\$575.66	
		Fees Paid:	\$575.66	
REV25-0066	REVISION	216 W ALISAL ST	\$0.00	

REV25-0066





	Date Range Between 4/1/2025 and 4/30/2025				
4/30/2025	FIRE SPRINKLER	002262016000	\$1,036.88		
1/30/2025	FINALED		\$1,036.88		
Owner Name: CITY OF SALI Contractor Name: A&B Fire					
Description: Salinas Fire St	tation 1 Renovations - F/S B24-066	53			
REV25-0155	REVISION	1314 CACHUMA CT A	\$0.00		
4/17/2025	FIRE SPRINKLER	153403018000	\$891.45		
3/10/2025	FINALED		\$891.45		
Owner Name: MARTINEZ O Contractor Name: Joel Cast					
Description: Cachuma Res	idence Garage to ADU				
REV25-0162	REVISION	935 LA MANCHA WAY B	\$0.00		
4/10/2025	FIRE SPRINKLER	153362017000	\$765.45		
3/11/2025	FINALED		\$765.45		
Owner Name: MORALES GI Contractor Name: Central C	LBERTO Coast Fire Protection - Vanessa Per	rez			
Description: Morales ADU	Fire Sprinklers B23-0742				
REV25-0176	REVISION	12 CREEKBRIDGE CIR A	\$0.00		
4/1/2025	FIRE SPRINKLER	153232034000	\$697.60		
3/17/2025	FINALED		\$697.60		
Owner Name: RUBIO MIGU Contractor Name: Central O	IEL A TR Coast Fire Protection - Vanessa Per	rez			
Description: Rubio ADU Fi	re Sprinklers				
REV25-0181	REVISION	1228 S MAIN ST	\$0.00		
4/17/2025	FIRE SPRINKLER	016161052000	\$629.74		
3/20/2025	FINALED		\$629.74		
	SAMUEL & MARGUERITE D TRS berts - Bay Fire Sprinkler Inc.				
Description: CannaCruz Fin	re Sprinklers by Bay Fire -B24-0822	2			
REV25-0190	REVISION	922 ANTIGUA AVE A	\$0.00		
4/9/2025	FIRE SPRINKLER	153361005000	\$697.60		
3/24/2025	FINALED		\$697.60		
Owner Name: POMPA ROD Contractor Name: Joel Cast	OLFO & MERLOS MARIBEL ETAL illo				
Description: Pompa Reside	ence Fire Sprinklers B24-0372				
REV25-0194	REVISION	11 CROSS AVE A	\$0.00		
4/11/2025	FIRE SPRINKLER	004551010000	\$765.45		



City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

	Date Nalige Detweel	1 4/ 1/ 2025 and 4/ 50/ 2025	
3/25/2025	FINALED		\$765.45
Owner Name: VARGAS HUG Contractor Name: Joel Casti			
Description: Perez Residen	ce ADU - Fire Sprinklers B24-0377		
REV25-0203	REVISION	1925 CHELSEA CT A	\$0.00
4/8/2025	FIRE SPRINKLER	211421047000	\$629.74
4/1/2025	FINALED		\$629.74
	ONICA RUBIO & CARLOS JR TRS oast Fire Protection - Vanessa Perez		
Description: FS for RODEZN	NO ADU - B24-0722		
REV25-0227	REVISION	1409 SUMAC WAY A	\$0.00
4/18/2025	FIRE SPRINKLER	153473015000	\$697.60
4/10/2025	FINALED		\$697.60
	RARDO & ROMERO CRISTINA oast Fire Protection - Vanessa Perez		
Description: FS for Morales	s ADU at 1409 Sumac Way B24-0524		
	Nur	mber of FIRE SPRINKLER Permits:	9
		Valuation:	\$0.00
		Fees Charged:	\$6,811.51
		Fees Paid:	\$6,811.51
REV25-0130	REVISION	18560 SWANER AVE	\$0.00
4/11/2025	R-SOLAR	253193024000	\$323.42
2/28/2025	FINALED		\$323.42
Owner Name: BEVANS DAVI Contractor Name: SUNRUN			
Description: REV TO S24-04	458 - CHANGE POWERWALL TO EXPAI	NSION PACK	
REV25-0188	REVISION	1841 DELANCEY DR	\$0.00
4/2/2025	R-SOLAR	211281050000	\$163.71
3/21/2025	FINALED		\$163.71
Owner Name: BUSH MANLE Contractor Name: SUNRUN	Y POMAIKA I & MARSCHA KUUIPO TR	S	
Description: REV TO S25-00	063 - CHANGES TO ELECTRICAL & BAC	KUP LOADS PANEL	
REV25-0226	REVISION	1855 LONDON WAY	\$0.00
4/25/2025	R-SOLAR	153464001000	\$166.71
4/14/2025	FINALED		\$166.71
Owner Name: GARCIA EDUA Contractor Name: BRIGHT C			



REV25-0236	REVISION	121 CHAUCER DR	\$0.00
4/25/2025	R-SOLAR	016172004000	\$195.71
4/17/2025	FINALED		\$195.71
wner Name: LOVE-DANIEI ontractor Name: SUNRUN	-		
escription: REV S24-0438	B-POWERWALL INVERTER STOR	AGE TO EXPANSION STORAGE	
S24-0459	SOLAR	207 WINHAM ST	\$14,000.00
4/23/2025	R-SOLAR	002381015000	\$999.62
12/18/2024	ISSUED		\$999.62
Dwner Name: ANDREWS C/ Contractor Name: MONA LI	EE SOLAR CA LLC		
Description: 3.2KW - 8 MC	DULE - 2 EG4 BATTERIES - (N) 2	OUA SUBPANEL	
S25-0028	SOLAR	239 E SAN LUIS ST	\$11,311.99
4/8/2025	R-SOLAR	002212004000	\$654.48
4,0,2023			
1/29/2025	FINALED		\$654.48
1/29/2025 Owner Name: HERNANDEZ Contractor Name: FREEDOM	GUILLERMO V M FOREVER NORTHERN CALIFOI		\$654.48
1/29/2025 Dwner Name: HERNANDEZ Contractor Name: FREEDOM	GUILLERMO V		\$654.48 \$20,750.00
1/29/2025 Owner Name: HERNANDEZ Contractor Name: FREEDOM Description: 5.74KW- 14 M	GUILLERMO V M FOREVER NORTHERN CALIFOI 10DULE- 1 TESLA POWERWALL	ESS- (N) 125A SUBPANEL	
1/29/2025 Dwner Name: HERNANDEZ Contractor Name: FREEDOM Description: 5.74KW- 14 M S25-0043	GUILLERMO V M FOREVER NORTHERN CALIFOI 10DULE- 1 TESLA POWERWALL SOLAR	ESS- (N) 125A SUBPANEL 407 E ALVIN DR	\$20,750.00
1/29/2025 Owner Name: HERNANDEZ Contractor Name: FREEDOM Description: 5.74KW- 14 M S25-0043 4/9/2025 2/25/2025 Owner Name: PATEL ROHA Contractor Name: ENERGY	GUILLERMO V M FOREVER NORTHERN CALIFOI 10DULE- 1 TESLA POWERWALL SOLAR R-SOLAR	ESS- (N) 125A SUBPANEL 407 E ALVIN DR 261381011000 P CONTRACTING	\$20,750.00 \$660.71
1/29/2025 Owner Name: HERNANDEZ Contractor Name: FREEDOM Description: 5.74KW- 14 M S25-0043 4/9/2025 2/25/2025 Owner Name: PATEL ROHA Contractor Name: ENERGY	GUILLERMO V M FOREVER NORTHERN CALIFOR IODULE- 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED NKUMAR BHUPENDRABHAI SERVICE PARTNERS INC DBA ESI	ESS- (N) 125A SUBPANEL 407 E ALVIN DR 261381011000 P CONTRACTING	\$20,750.00 \$660.71
1/29/2025 Dwner Name: HERNANDEZ Contractor Name: FREEDOM Description: 5.74KW- 14 M S25-0043 4/9/2025 2/25/2025 Dwner Name: PATEL ROHA Contractor Name: ENERGY Description: 4.92KW-12 M	GUILLERMO V M FOREVER NORTHERN CALIFON MODULE- 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED NKUMAR BHUPENDRABHAI SERVICE PARTNERS INC DBA ESI	ESS- (N) 125A SUBPANEL 407 E ALVIN DR 261381011000 P CONTRACTING) 225 AMP MPU	\$20,750.00 \$660.71 \$660.71
1/29/2025 Dwner Name: HERNANDEZ Contractor Name: FREEDOM Description: 5.74KW- 14 M S25-0043 4/9/2025 2/25/2025 Dwner Name: PATEL ROHA Contractor Name: ENERGY Description: 4.92KW-12 M S25-0052	GUILLERMO V M FOREVER NORTHERN CALIFOR IODULE- 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED NKUMAR BHUPENDRABHAI SERVICE PARTNERS INC DBA ESI ODULE-1 ENCHARGE 5P ESS-(N SOLAR	ESS- (N) 125A SUBPANEL 407 E ALVIN DR 261381011000 P CONTRACTING 225 AMP MPU 3 GENOA CIR	\$20,750.00 \$660.71 \$660.71 \$29,256.00
1/29/2025 Owner Name: HERNANDEZ Contractor Name: FREEDOM Description: 5.74KW- 14 M S25-0043 4/9/2025 2/25/2025 Owner Name: PATEL ROHA Contractor Name: ENERGY Description: 4.92KW-12 M S25-0052 4/10/2025	GUILLERMO V M FOREVER NORTHERN CALIFOR IODULE- 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED NKUMAR BHUPENDRABHAI SERVICE PARTNERS INC DBA ESI IODULE-1 ENCHARGE 5P ESS-(N SOLAR R-SOLAR ISSUED	ESS- (N) 125A SUBPANEL 407 E ALVIN DR 261381011000 P CONTRACTING 225 AMP MPU 3 GENOA CIR	\$20,750.00 \$660.71 \$660.71 \$29,256.00 \$410.15
1/29/2025 Owner Name: HERNANDEZ Contractor Name: FREEDOM Description: 5.74KW- 14 M S25-0043 4/9/2025 2/25/2025 Owner Name: PATEL ROHA Contractor Name: ENERGY Description: 4.92KW-12 M S25-0052 4/10/2025 2/19/2025 Owner Name: URIAS JOSE A Contractor Name: CLEAN EN	GUILLERMO V M FOREVER NORTHERN CALIFOR IODULE- 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED NKUMAR BHUPENDRABHAI SERVICE PARTNERS INC DBA ESI IODULE-1 ENCHARGE 5P ESS-(N SOLAR R-SOLAR ISSUED	ESS- (N) 125A SUBPANEL 407 E ALVIN DR 261381011000 P CONTRACTING) 225 AMP MPU 3 GENOA CIR 153721140000	\$20,750.00 \$660.71 \$660.71 \$29,256.00 \$410.15
1/29/2025 Dwner Name: HERNANDEZ Contractor Name: FREEDOM Description: 5.74KW- 14 M S25-0043 4/9/2025 2/25/2025 Dwner Name: PATEL ROHA Contractor Name: ENERGY Description: 4.92KW-12 M S25-0052 4/10/2025 2/19/2025 Dwner Name: URIAS JOSE A Contractor Name: CLEAN EN	GUILLERMO V M FOREVER NORTHERN CALIFOR MODULE- 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED NKUMAR BHUPENDRABHAI SERVICE PARTNERS INC DBA ESI ODULE-1 ENCHARGE 5P ESS-(N SOLAR R-SOLAR ISSUED A PENA ETAL NERGY SOLUTIONS INC	ESS- (N) 125A SUBPANEL 407 E ALVIN DR 261381011000 P CONTRACTING) 225 AMP MPU 3 GENOA CIR 153721140000	\$20,750.00 \$660.71 \$660.71 \$29,256.00 \$410.15
1/29/2025 Dwner Name: HERNANDEZ Contractor Name: FREEDOM Description: 5.74KW- 14 M S25-0043 4/9/2025 2/25/2025 Dwner Name: PATEL ROHA Contractor Name: ENERGY Description: 4.92KW-12 M S25-0052 4/10/2025 2/19/2025 Dwner Name: URIAS JOSE A Contractor Name: CLEAN EN Description: 6.40 KW- 16 M	GUILLERMO V M FOREVER NORTHERN CALIFOR MODULE- 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED NKUMAR BHUPENDRABHAI SERVICE PARTNERS INC DBA ESI ODULE-1 ENCHARGE 5P ESS-(N SOLAR R-SOLAR ISSUED A PENA ETAL NERGY SOLUTIONS INC MODULES- 1 SOLAREDGE ESS-PN	ESS- (N) 125A SUBPANEL 407 E ALVIN DR 261381011000 P CONTRACTING) 225 AMP MPU 3 GENOA CIR 153721140000 / MOUNT	\$20,750.00 \$660.71 \$660.71 \$29,256.00 \$410.15 \$410.15



535 005 <i>C</i>			647 250 00
S25-0056	SOLAR	18832 LENNY ST	\$17,250.00
4/1/2025	R-SOLAR	253262003000	\$650.25
3/7/2025	ISSUED		\$650.25
Owner Name: SILVA ROBERT Contractor Name: INTEGRAT	-		
Description: 5.2KW - 13 MC	DDULE - (N) 125A MSP		
S25-0062	SOLAR	752 AMARILLO WAY	\$45,587.38
4/7/2025	R-SOLAR	004684015000	\$423.28
3/7/2025	ISSUED		\$423.28
Owner Name: GOMEZ JOSE A Contractor Name: FREEDOM	AMPARO ET AL I FOREVER NORTHERN CALIFO	RNIA LLC	
Description: 8.300 KW - 20	MODULE - (2) SOLAREDGE ESS	S	
S25-0070	SOLAR	814 BEL AIR WAY	\$29,760.00
4/24/2025	R-SOLAR	002286003000	\$425.22
3/11/2025	ISSUED		\$425.22
Owner Name: WOOD DAVID Contractor Name: SUNRUN	& MCDONALD FRITZI J		
Description: 8.295 KW-21 N	IODULES- (2) TESLA POWERW	/ALL 3	
S25-0074	SOLAR	13478 JACKSON CIR	\$38,521.00
4/14/2025	R-SOLAR	253193019000	\$428.36
3/11/2025	ISSUED		\$428.36
Owner Name: WOOD DUAN Contractor Name: SUNRUN	E A & TAMARA A		
Description: 16.59kW - 42 M	MODULE - 1 TESLA POWERWA	ALL 3	
S25-0078	SOLAR	8 MANZANO CIR	\$6,120.00
4/4/2025	R-SOLAR	004731027000	\$654.81
3/12/2025	ISSUED		\$654.81
Owner Name: TAPIA ADOLF Contractor Name: EXO ENER			
Description: 3.60KW-9 MOI	DULES-1 ENPHASE IQ ESS- (N)	MAIN PANEL 225A	
S25-0079	SOLAR	2109 BRUTUS ST A	\$5,000.00
4/7/2025	R-SOLAR	253079032000	\$401.00
3/13/2025	ISSUED		\$401.00
Owner Name: CARRIEDO HO Contractor Name: PLANET O			
Description: 2.80KW - 7 MC			



Date Range Between 4/1/2025 and 4/30/2025			
S25-0080	SOLAR	8 VICTORIA CIR	\$17,507.00
4/7/2025	R-SOLAR	211404021000	\$413.63
3/14/2025	ISSUED		\$413.63
Dwner Name: CAPUYAN FRE Contractor Name: SUNRUN	DDIE A & CAPUYAN SYLVIA P 1	ſRS	
Description: 5.53KW - 14 M	ODULE - 1 TESLA POWERWAL	LESS	
S25-0082	SOLAR	1133 RANCHERO DR	\$12,453.00
4/8/2025	R-SOLAR	004353018000	\$427.97
3/14/2025	ISSUED		\$427.97
Owner Name: GALLEGOS JAI Contractor Name: SUNRUN	ME & ROSAURA		
Description: 2.87KW-7 MO	DULE - 1 TESLA POWERWALL	ESS	
S25-0086	SOLAR	411 CHURCH ST A	\$8,400.00
4/9/2025	R-SOLAR	002332014000	\$417.44
3/18/2025	FINALED		\$417.44
Dwner Name: TARANTINO S/ Contractor Name: SOLARTEC			
Description: 2.58KW - 6 MO	DULE ROOF MOUNT PV		
S25-0087	SOLAR	1756 CASCADE CT	\$23,511.00
4/25/2025	R-SOLAR	261654020000	\$424.41
3/21/2025	ISSUED		\$424.41
Owner Name: MINA RENE L Contractor Name: SUNRUN	ET AL		
Description: 8.69KW - 22 M	ODULE - 1 TESLA POWERWAL	LESS	
S25-0089	SOLAR	1420 PISA CIR	\$16,756.00
4/24/2025	R-SOLAR	153715005000	\$502.89
3/21/2025	ISSUED		\$502.89
Owner Name: BANUELOS EFI Contractor Name: SUNRUN	RAIN & ARCILA AIRAM CARIOL	PEDRAZA	
Description: 5.135KW - 13 N	/IODULE - 1 TESLA POWERWA	LL 3 ESS	
S25-0091	SOLAR	1724 CHEROKEE DR	\$14,505.00
4/14/2025	R-SOLAR	261642034000	\$655.90
3/21/2025	ISSUED		\$655.90
Owner Name: SANTOS JOSE . Contractor Name: SUNRUN	IUVENAL MEDRANO ETAL		
	DULES -1 SOLAREDGE ESS- (N) 125 AMP SUB PANEL	



	Date Range B	etween 4/1/2025 and 4/30/2025	
4/14/2025	R-SOLAR	207154007000	\$434.73
3/21/2025	ISSUED		\$434.73
Owner Name: POLANCO JUA Contractor Name: SUNRUN	AN E & PRICE ROBERT S JR		
Description: 6.23KW-16 M	ODULE PV MOUNT- 1 TESLA P	OWERWALL 3	
S25-0095	SOLAR	1952 HARTFORD ST	\$21,259.00
4/25/2025	R-SOLAR	153201006000	\$422.11
3/24/2025	ISSUED		\$422.11
Owner Name: RAMOS DAVIE Contractor Name: SUNRUN	D JOSEPH & MATTHEWS GIAN	ΝΑΜ	
Description: 7.505KW- 19 N	NODULE- 1 TESLA POWERWAL	L W/ 1 EXPANSION PACK	
S25-0096	SOLAR	1629 MARSHFIELD CT	\$24,263.00
4/14/2025	R-SOLAR	153151029000	\$411.50
3/24/2025	ISSUED		\$411.50
Owner Name: ALEGAR ROCH Contractor Name: SUNRUN	IA JEANETTE TR		
Description: 10.665KW - 27	MODULE - 1 LE ESS (4 BATTER	RY BLOCKS)	
S25-0098	SOLAR	656 SURREY WAY	\$54,795.11
4/17/2025	R-SOLAR	153051012000	\$587.93
3/25/2025	ISSUED		\$587.93
Owner Name: CHAVARRIA B Contractor Name: SWITCH E			
Description: 6.50KW-16 M	ODULES-PV MOUNT-1 ENPHA	SE IQ BATTERY	
S25-0102	SOLAR	1785 LONDONDERRY WAY	\$23,438.11
4/28/2025	R-SOLAR	153601010000	\$414.40
4/2/2025	ISSUED		\$414.40
Owner Name: ALVAREZ FRAI Contractor Name: TESLA ENI	NKLIN & MARTINEZ SONIA MC ERGY OPERATIONS INC	DLINERO	
Description: 6.15 KW- 15 M	IODULES- 1 TESLA POWERWAI	LL 3 W/ 1 EXPANSION UNIT	
S25-0103	SOLAR	718 TOWT ST, Unit A	\$14,900.00
4/23/2025	R-SOLAR	004452006000	\$400.29
4/4/2025	ISSUED		\$400.29
Owner Name: KAUR AMRITP Contractor Name: BRIGHT Fl			
Description: 2.49KW - 6 MC	DDULE ROOF MOUNT PV		
S25-0107	SOLAR	1146 RANCHERO DR	\$21,079.00



City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

4/8/2025	ISSUED		\$432.09
Owner Name: CAMPOS MIG Contractor Name: SUNRUN	UEL & MENDOZA MARIBEL CAMPC	DS	
Description: 4.1KW- 10 MO	DULE- 1 TESLA POWERWALL ESS W	V/ 1 EXPANSION UNIT	
S25-0109	SOLAR	1857 HARTFORD ST	\$20,815.00
4/14/2025	R-SOLAR	153193001000	\$426.06
4/8/2025	ISSUED		\$426.06
Owner Name: PHILLIPS CHES Contractor Name: SUNRUN	TER J JR TR		
Description: 6.885KW - 17 I	MODULE - 1 TESLA POWERWALL ES	SS	
S25-0111	SOLAR	611 MELROSE DR	\$38,268.00
4/16/2025	R-SOLAR	002083012000	\$418.32
4/10/2025	ISSUED		\$418.32
Owner Name: HUNKIN FRAN Contractor Name: SUNRUN	IK DAVID SILILO JR & VICTORIA ORE	EPA TRS	
Description: 13.825KW - 35	MODULE - 1 TESLA POWERWALL 8	& EXPANSION	
S25-0114	SOLAR	13215 LOUISE ST	\$48,376.86
4/28/2025	R-SOLAR	253231004000	\$422.64
4/14/2025	ISSUED		\$422.64
Owner Name: HUGHEY ARIE Contractor Name: TESLA ENI	-		
Description: 11.48KW-28 N	IODULE- (1) TESLA POWERWALL W	// (2) EXPANSION UNIT	
S25-0116	SOLAR	1529 COUGAR DR	\$20,903.30
4/25/2025	R-SOLAR	153573022000	\$415.07
4/17/2025	ISSUED		\$415.07
Owner Name: GONZALEZ RA Contractor Name: TESLA ENI	MIRO ALVARADO & TERESA L ERGY OPERATIONS INC		
Description: 4.51KW- 11 M	ODULE - 1 TESLA POWERWALL 3		
		Number of R-SOLAR Permits:	32
		Valuation:	\$655,793.75
		Fees Charged:	\$14,839.85
		Fees Paid:	\$14,839.85
REV25-0152	REVISION	29 W MARKET ST	\$0.00
4/15/2025	MISC	002164006000	\$388.59
3/25/2025	FINALED		\$388.59
Owner Name: ALSALAHI SAL Contractor Name:	EH & SHAMAN MAGDAH		



City of Salinas

Date Range Between 4/1/2025 and 4/30/2025

Description: REV TO B23-0308 REVISION FOR FIRE RATED WALLS

REV25-0171	REVISION	1228 S MAIN ST	\$0.00
4/17/2025	MISC	016161052000	\$680.05
3/27/2025	FINALED		\$680.05
	AMUEL & MARGUERITE D TRS IN INC DBA MISSION CONSTRUC	TION	
Description: REV TO B24-08	822- REVISE HVAC, REMOVE DO	ORS ADD FIXTURE WALLS	
REV25-0225	REVISION	411 CHURCH ST A	\$0.00
4/22/2025	MISC	002332014000	\$164.71
4/11/2025	FINALED		\$164.71
Owner Name: TARANTINO S	ANTO D		

Contractor Name: SOLARTECTURE

Description: REV S25-0086 ADU CHANGE SUBPANEL FROM 225AMP TO 100 AMP

		Number of MISC Permits:	3
		Valuation: Fees Charged:	\$0.00 \$1,233.35
		Fees Paid:	\$1,233.35
REV25-0253	REVISION	641 WORK ST	\$0.00
4/28/2025	FIRE ALARM	003012020000	\$1,216.95
4/24/2025	FINALED		\$1,216.95

Owner Name: REFRIGERATION SUPPLIES DISTRIBUTORS Contractor Name: BAY ALARM COMPANY

Description: RSD Distribution Warehouse Fire Alarm B24-0333

	Valuation:	¢0.00
		\$0.00
	Fees Charged:	\$1,216.95
	Fees Paid:	\$1,216.95
SOLAR	325 E LAUREL DR	\$3,500.00
R-SOLAR ALTERATION	003453014000	\$161.10
ISSUED		\$161.10
CH DBA SUNCORE SOLAR		
REINSTALL PV SYSTEM		
SOLAR	529 RAINIER DR	\$3,500.00
R-SOLAR ALTERATION	261213006000	\$161.10
	R-SOLAR ALTERATION ISSUED Y CH DBA SUNCORE SOLAR REINSTALL PV SYSTEM SOLAR	Fees Paid: SOLAR 325 E LAUREL DR R-SOLAR ALTERATION 003453014000 ISSUED Y CH DBA SUNCORE SOLAR REINSTALL PV SYSTEM SOLAR 529 RAINIER DR



City of Salinas Date Range Between 4/1/2025 and 4/30/2025

4/11/2025

ISSUED

\$161.10

Owner Name: SANCHEZ MIGUEL ARIAS & TORRES EVA MENDOZA

Contractor Name: JASON POCH DBA SUNCORE SOLAR

Description: REMOVE AND REINSTALL PV SYSTEM

Number of R-SOLAR ALTERATION Permits:	2
Valuation:	\$7,000.00
Fees Charged:	\$322.20
Fees Paid:	\$322.20
Total Number of Permits:	328
Total Number of Permits: Total Valuation:	328 \$12,199,421.69