## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
CITY25-0048	CITY	701 CORNELL AVE	\$0.00
2/3/2025	R-CITY REPORT	016012004000	\$71.14
2/3/2025	FINALED		\$71.14
Owner Name: STEWART JES Contractor Name:	SICA		
Description: City Report			
CITY25-0049	CITY	604 CAPITOL ST	\$0.00
2/3/2025	R-CITY REPORT	002432005000	\$71.14
2/3/2025	FINALED		\$71.14
Owner Name: Contractor Name:			
Description: City Report			40.00
CITY25-0050	CITY	2050 SANTA RITA ST	\$0.00
2/3/2025	R-CITY REPORT	253112010000	\$71.14
2/3/2025	FINALED		\$71.14
Owner Name: IMPERIAL CO Contractor Name:	NSTRUCTION CRC INC		
Description: City Report			
CITY25-0051	CITY	920 GROVE ST	\$0.00
2/3/2025	R-CITY REPORT	002704002000	\$71.14
2/3/2025	FINALED		\$71.14
Owner Name: JOHNSON FRA	ANCES J TR		
Description: City Report			
CITY25-0052	CITY	850 CACTUS CT	\$0.00
2/3/2025	R-CITY REPORT	153561057000	\$71.14
2/3/2025	FINALED		\$71.14
Owner Name: CACTUS COUL Contractor Name:	RT LLC		
Description: City Report			
CITY25-0053	CITY	1615 CUEVAS CIR	\$0.00
2/3/2025	R-CITY REPORT	261681024000	\$71.14
2/3/2025	FINALED		\$71.14

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: ZHANG LI QING TR

Contractor Name:

Contractor Name:			
Description: City Report			
CITY25-0054	CITY	239 CHERRY DR	\$0.00
2/4/2025	R-CITY REPORT	003112007000	\$71.14
2/4/2025	FINALED		\$71.14
Owner Name: SIGALA PANFIL Contractor Name:	O N & MARY L TR EST OF		
Description: City Report			
CITY25-0055	CITY	35 ST BRENDAN WAY	\$0.00
2/6/2025	R-CITY REPORT	003743022000	\$71.14
2/6/2025	FINALED		\$71.14
Owner Name: ALVERNAZ PAR Contractor Name:	TNERS LLC		
Description: City Report			
CITY25-0056	CITY	1223 PADRE DR	\$0.00
2/6/2025	R-CITY REPORT	016193005000	\$71.14
2/6/2025	FINALED		\$71.14
Owner Name: O'DONNELL WI Contractor Name:	ILIAM C & PAULA M (JT TEN)		
Description: City Report			
CITY25-0057	CITY	827 CENTRAL AVE	\$0.00
2/10/2025	R-CITY REPORT	016014019000	\$71.14
2/7/2025	FINALED		\$71.14
Owner Name: KEY ROBERT W Contractor Name:	TR		
Description: City Report			
CITY25-0058	CITY	18635 SWANER AVE	\$0.00
2/10/2025	R-CITY REPORT	253191001000	\$71.14
2/10/2025	FINALED		\$71.14
Owner Name: HIDALGO MAN Contractor Name:	UEL A & IRENE C TR		
Description: City Report			
CITY25-0059	CITY	1458 PARSONS AVE	\$0.00
2/10/2025	R-CITY REPORT	261248009000	\$71.14
2/40/2025	FINIALED		674.44



\$71.14

2/10/2025

**FINALED** 

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: SALAZ NICOLE TAYLAN & SAMUEL J

Contractor Name:

Description: City Report

CITY25-0060	CITY	757 COMPTON WAY	\$0.00
2/11/2025	R-CITY REPORT	261354022000	\$71.14
2/11/2025	FINALED		\$71.14

Owner Name: CLARK BENNIE C & LANORRIS J TRS

Contractor Name:

Description: City Report

CITY25-0061	CITY	738 NACIONAL CT	\$0.00
2/11/2025	R-CITY REPORT	207193019000	\$71.14
2/11/2025	FINALED		\$71.14

Owner Name: DESAI HIMANSHU & ANIMA H TRS

Contractor Name:

Description: City Report

CITY25-0062	CITY	1468 MUSTANG CT	\$0.00
2/13/2025	R-CITY REPORT	153533050000	\$71.14
2/13/2025	FINALED		\$71.14

Owner Name: GARCIA RAYMOND & HANNAH STRAUSS

Contractor Name:

Description: City Report

CITY25-0063	CITY	771 AMBROSE DR	\$0.00
2/13/2025	R-CITY REPORT	016361046000	\$71.14
2/13/2025	FINALED		\$71.14

Owner Name: BARRETT DONALD S & RITA M TRS

Contractor Name:

Description: City Report

CITY25-0064	CITY	808 ELKINGTON AVE	\$0.00
2/13/2025	R-CITY REPORT	004392052000	\$71.14
2/13/2025	FINALED		\$71.14

Owner Name: RAMIREZ JORGE ROMAN & ROMAN MARICELA

**Contractor Name:** 

CITY25-0065	CITY	1120 LOYOLA DR	\$0.00
2/13/2025	R-CITY REPORT	016362004000	\$71.14
2/13/2025	FINALED		\$71.14



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: LYNN PATRICK A TR

**Contractor Name:** Description: City Report

CITY25-0066	CITY	1817 MERLOT WAY	\$0.00
2/18/2025	R-CITY REPORT	211351006000	\$71.14
2/18/2025	FINALED		\$71.14

Owner Name: KNUDSON BARRY G

**Contractor Name:** Description: City Report

CITY25-0067	CITY	3 ST CHARLES PL	\$0.00
2/18/2025	R-CITY REPORT	261601008000	\$71.14
2/18/2025	FINALED		\$71.14

Owner Name: GUTIERREZ CARLOS A & GUADALUPE M

**Contractor Name:** 

Description: City Report

CITY25-0068	CITY	226 ENCINADA DR	\$0.00
2/19/2025	R-CITY REPORT	016115028000	\$71.14
2/19/2025	FINALED		\$71.14

Owner Name: WIGHTMAN SANDRA LYNN

Contractor Name:

Description: City Report

CITY25-0069	CITY	9 SANTA LUCIA AVE	\$0.00
2/19/2025	R-CITY REPORT	002471057000	\$71.14
2/19/2025	FINALED		\$71.14

Owner Name: PFOST CYNTHIA L & EMMITT L

**Contractor Name:** 

Description: City Report

CITY25-0070	CITY	119 CARR AVE	\$0.00
2/19/2025	R-CITY REPORT	004023002000	\$71.14
2/19/2025	FINALED		\$71.14

Owner Name: LOWE CHARLES & KAREN TRS

**Contractor Name:** 

CITY25-0071	CITY	1149 EAGLE DR	\$0.00
2/20/2025	R-CITY REPORT	153501005000	\$71.14
2/20/2025	FINALED		\$71.14



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: MARTINEZ ANDREA & ALFONSO

Contractor Name:

Description: City Report

CITY25-0072	CITY	88 CARMEL AVE	\$0.00
2/24/2025	R-CITY REPORT	002521010000	\$71.14
2/24/2025	FINALED		\$71.14

Owner Name: HEALEY MARGARET ATR

Contractor Name:

Description: City Report

CITY25-0073	CITY	1068 SARDINIA DR	\$0.00
2/24/2025	R-CITY REPORT	153713024000	\$71.14
2/24/2025	FINALED		\$71.14

Owner Name: GARCIA ABRHAM & GARCIA TERESITA LUCAS

**Contractor Name:** 

Description: City Report

CITY25-0074	CITY	520 SAN BENITO ST 1	\$0.00
2/25/2025	R-CITY REPORT	004054004000	\$71.14
2/25/2025	FINALED		\$71.14

Owner Name: RYAN KIRSTY J TR

Contractor Name:

Description: City Report

CITY25-0075	CITY	1038 O FARRELL CT	\$0.00
2/25/2025	R-CITY REPORT	261802029000	\$71.14
2/25/2025	FINALED		\$71 14

Owner Name: BREEDEN TERENCE W & SANDRA A TRS

**Contractor Name:** 

Description: City Report

CITY25-0076	CITY	235 TERRA DR	\$0.00
2/25/2025	R-CITY REPORT	003263016000	\$71.14
2/25/2025	FINALED		\$71.14

Owner Name: GROVE JAMES EDWARD & KATHERINE MARIE TRS

Contractor Name:

CITY25-0077	CITY	1835 CHEROKEE DR 1	\$0.00
2/25/2025	R-CITY REPORT	261766017000	\$71.14
2/25/2025	FINALED		\$71.14



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: IKEOKA CONCEPCION D TR

Contractor Name:

Description: City Report

Description: City Report			
CITY25-0078	CITY	25 WILGART WAY	\$0.00
2/26/2025	R-CITY REPORT	002624006000	\$71.14
2/26/2025	FINALED		\$71.14
Owner Name: ROSSI REBEC Contractor Name:	CA M & PERKINS ALAN C TRS		
Description: City Report			
CITY25-0079	CITY	1527 ATHERTON WAY	\$0.00
2/26/2025	R-CITY REPORT	261442014000	\$71.14
2/26/2025	FINALED		\$71.14
Owner Name: BAXTER WILL Contractor Name:	IAM ROGER & REVA PAULINE TF	RS	

Description: City Report

CITY25-0080	CITY	925 PADRE DR	\$0.00
2/26/2025	R-CITY REPORT	002592010000	\$71.14
2/26/2025	FINALED		\$71.14

Owner Name: GOMEZ CARLOS & JESSICA

Contractor Name:

Description: City Report

CITY25-0081	CITY	1532 CACERAS CIR	\$0.00
2/26/2025	R-CITY REPORT	261611017000	\$71.14
2/26/2025	FINALED		\$71.14

Owner Name: MCCOMBS ERIN P DONNEGAN TR ET AL

Contractor Name:

Description: City Report

CITY25-0082	CITY	612 KIRKWOOD AVE	\$0.00
2/27/2025	R-CITY REPORT	002072009000	\$71.14
2/27/2025	FINALED		\$71.14

Owner Name: BARNTHOUSE JAMES & MALES-BARNTHOUSE AMY N

Contractor Name:

CITY25-0083	CITY	607 LA MESA DR	\$0.00
2/28/2025	R-CITY REPORT	016142043000	\$71.14
2/28/2025	FINALED		\$71.14



#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: SEIDEL LISA & RYAN TRS

Contractor Name:

Description: City Report

**CITY25-0084** CITY 18625 NORTHRIDGE DR \$0.00 2/28/2025 R-CITY REPORT 253212023000 \$71.14

2/28/2025 FINALED \$71.14

Owner Name: HOLLEY KELLY

Contractor Name:

Description: City Report

Number of R-CITY REPORT Permits: 37

Valuation: \$0.00

Fees Charged: \$2,632.18

Fees Paid: \$2,632.18

**B24-0585** COMMERCIAL 200 HARRIS RD \$412,150,176.90

2/14/2025 C-NEW 177133019000 \$23,658,114.15

6/21/2024 ISSUED \$23,658,114.15

Owner Name: AMAZON.COM SERVICES LLC Contractor Name: RYAN COMPANIES US INC

Description: AMAZON- VERTICAL STRUCTURE

**B25-0055** COMMERCIAL 200 HARRIS RD \$570,000.00

2/13/2025 C-NEW 177133019000 \$21,773.09

1/24/2025 ISSUED \$21,773.09

Owner Name: AMAZON.COM SERVICES LLC Contractor Name: RYAN COMPANIES US INC

Description: GROUND IMPROVEMENTS FOR WATER TANKS - PHASE 1 - AMAZON

**B25-0115** COMMERCIAL 200 HARRIS RD \$77,559.00

2/20/2025 C-NEW 177133019000 \$5,092.11

2/11/2025 ISSUED \$5,092.11

Owner Name: AMAZON.COM SERVICES LLC

Contractor Name: STEEL CONSTRUCTIONS SPECIALISTS

Description: TEMPORARY TRAILER - OFFICE SPACE - AMAZON

Number of C-NEW Permits: 3

Valuation: \$412,797,735.90

Fees Charged: \$23,684,979.35

Fees Paid: \$23,684,979.35

**B24-0719** COMMERCIAL 919 IVERSON ST \$8,000.00

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

2/7/2025 C-MISC 002424001000 \$1,086.29 9/3/2024 ISSUED \$1,086.29

Owner Name: CHRISTIAN BROTHERS INSTITUTE OF Contractor Name: GOURLEY CONSTRUCTION INC

Description: NEW ILLUMINATED MONUMENT SIGN - PALMA HIGH SCHOOL

 B24-0832
 COMMERCIAL
 156 E LAUREL DR
 \$600.00

 2/6/2025
 C-MISC
 003241022000
 \$696.55

 10/3/2024
 ISSUED
 \$696.55

Owner Name: BLOMQUIST JUDY L TR Contractor Name: A & R PLUMBING INC

Description: CE2404-0003 - INSTALL GREASE INTERCEPTOR

 B24-1203
 COMMERCIAL
 450 E ROMIE LN
 \$30,000.00

 2/28/2025
 C-MISC
 002711002000
 \$6,333.10

 12/5/2024
 ISSUED
 \$6,333.10

Owner Name: SALINAS VALLEY MEMORIAL HOSP DIST

Contractor Name: OWNER BUILDER

Description: NEW DECK, STAIRS & RAMP FOR TEMP TRAILERS

 B24-1224
 COMMERCIAL
 743 SANBORN PL C/A
 \$3,500.00

 2/25/2025
 C-MISC
 003561015000
 \$1,811.67

 12/2/2024
 ISSUED
 \$1,811.67

Owner Name: ALVAREZ BROTHERS LLC Contractor Name: A & A ELECTRIC

Description: BLD2411-0002 RELOCATE ELECTRICAL PANELS

 B25-0054
 COMMERCIAL
 200 HARRIS RD
 \$255,136.00

 2/20/2025
 C-MISC
 177133019000
 \$10,621.76

 1/17/2025
 ISSUED
 \$10,621.76

Owner Name: AMAZON.COM SERVICES LLC Contractor Name: RYAN COMPANIES US INC

Description: TEMPORARY CONSTRUCTION TRAILER - AMAZON

Number of C-MISC Permits: 5

Fees Charged: \$20,549.37

Valuation:

Fees Paid: \$20,549.37

\$297,236.00

 B24-0746
 COMMERCIAL
 908 S MAIN ST 1/2
 \$55,000.00

 2/21/2025
 C-ACCESSIBILITY
 002542010000
 \$4,613.23

 8/13/2024
 ISSUED
 \$4,613.23

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: VILLAFRANCA PROPERTIES LLC Contractor Name: MULLINS CONSTRUCTION

Description: SHELL IMPROVEMENTS

 B24-1267
 COMMERCIAL
 919 IVERSON ST
 \$5,000.00

 2/28/2025
 C-ACCESSIBILITY
 002424001000
 \$988.67

 12/18/2024
 ISSUED
 \$988.67

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

Description: REPLACE EXISTING MAIN GATE - PALMA SCHOOL

		Number of C-ACCESSIBILITY Permits:	2
		Valuation:	\$60,000.00
		Fees Charged:	\$5,601.90
		Fees Paid:	\$5,601.90
B24-0798	COMMERCIAL	1554 N SANBORN RD	\$110,000.00
2/28/2025	C-ALTERATION	153481017000	\$6,929.19
8/19/2024	ISSUED		\$6,929.19
Owner Name: BORONDA S' Contractor Name: BLANCA			
Description: TI - BOBA TEA	A SHOP		
B24-1009	COMMERCIAL	155 GRIFFIN ST	\$107,000.00
2/11/2025	C-ALTERATION	003062016000	\$8,539.45
10/8/2024	ISSUED		\$8,539.45
Owner Name: ESPRIO MAR		GN	
Contractor Name: MARQU Description: CE2402-0059	EZ CONSTRUCTION AND DESIGN   - TI - WAREHOUSE BUILDING		
			\$363,900.00
Description: CE2402-0059	9 - TI - WAREHOUSE BUILDING		\$363,900.00 \$14,219.51
Description: CE2402-0059	O - TI - WAREHOUSE BUILDING  COMMERCIAL	1662 N MAIN ST	
B24-1122 2/3/2025 10/23/2024  Owner Name: HARDEN RAI Contractor Name: JAMES E	COMMERCIAL C-ALTERATION	1662 N MAIN ST 211232016000 T AL	\$14,219.51
Description: CE2402-0059 <b>B24-1122</b> 2/3/2025 10/23/2024  Dwner Name: HARDEN RAI	COMMERCIAL C-ALTERATION ISSUED NCH PLAZA ASSOCIATES LLC E	1662 N MAIN ST 211232016000 T AL	\$14,219.51
B24-1122 2/3/2025 10/23/2024  Owner Name: HARDEN RAI Contractor Name: JAMES E	COMMERCIAL C-ALTERATION ISSUED NCH PLAZA ASSOCIATES LLC E	1662 N MAIN ST 211232016000 T AL	\$14,219.51
B24-1122 2/3/2025 10/23/2024  Dwner Name: HARDEN RAI Contractor Name: JAMES E Description: TI - DAISO	COMMERCIAL C-ALTERATION ISSUED NCH PLAZA ASSOCIATES LLC E	1662 N MAIN ST 211232016000 T AL	\$14,219.51 \$14,219.51

Owner Name: SHERWOOD GARDENS SPE LLC Contractor Name: ROBLES CONSTRUCTION

Description: TI- SUITE 905 & 907 - BOOMERANG HEALTH CARE

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

 B24-1239
 COMMERCIAL
 1540 CONSTITUTION BLVD
 \$3,000.00

 2/10/2025
 C-ALTERATION
 153222037000
 \$1,249.18

Owner Name: 1500 CONSTITUTION LLC Contractor Name: STONE BRIDGE HOMES INC

Description: TI OFFICE SPACE - ADD NON-STRUCTURAL WALL & DOOR

**ISSUED** 

 B24-1260
 COMMERCIAL
 1930 N DAVIS RD
 \$500,000.00

 2/21/2025
 C-ALTERATION
 253332046000
 \$18,911.18

 12/31/2024
 ISSUED
 \$18,911.18

Owner Name: TOYS R US

12/20/2024

Contractor Name: KAISER FOUNDATION HEALTH PLAN INC

Description: TI - KAISER PERMANENTE

 B25-0026
 COMMERCIAL
 45 SKYWAY BLVD
 \$40,000.00

 2/6/2025
 C-ALTERATION
 003863036000
 \$1,804.41

 1/9/2025
 ISSUED
 \$1,804.41

Owner Name: CITY OF SALINAS Contractor Name: BJG CONSTRUCTION

Description: BLD2407-0001 - REPAIR FIRE DAMAGED MAINTENANCE SHED

Number of C-ALTERATION Permits: 7

Valuation: \$1,308,900.00

\$1,249.18

Fees Charged: \$60,991.40

Fees Paid: \$60,991.40

 B24-0855
 COMMERCIAL
 340 PAJARO ST
 \$45,000.00

 2/13/2025
 C-CELLSITE
 002232005000
 \$3,777.57

9/24/2024 ISSUED \$3,777.57

Owner Name: PT&T

Contractor Name: QUALITY TELECOM CONSULTANTS INC Description: MODIFICATION TO (E) CELL SITE - T-MOBILE

Number of C-CELLSITE Permits: 1

Valuation: \$45,000.00

Fees Charged: \$3,777.57

Fees Paid: \$3,777.57

 E24-0219
 ELECTRICAL
 850 GARNER AVE
 \$0.00

 2/14/2025
 R-ELECTRICAL
 004321044000
 \$479.74

 11/5/2024
 ISSUED
 \$479.74

#### City of Salinas

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: GSCE GROUP LP

Contractor Name: EL CAMINO ELECTRIC INC

Description: REMOVE AND REPLACE MAIN PANEL & METER PACKS

E24-0220 **ELECTRICAL** 907 ACOSTA PLAZA, Unit 7 \$0.00 2/14/2025 R-ELECTRICAL 004321036000 \$479.74 \$479.74

11/5/2024 **ISSUED** 

Owner Name: GSCE GROUP LP

Contractor Name: EL CAMINO ELECTRIC INC

Description: REMOVE AND REPLACE METER PACKS + MAIN PANEL

**ISSUED** 

E24-0221 **ELECTRICAL** 907 ACOSTA PLAZA, Unit 13 \$0.00 2/18/2025 **R-ELECTRICAL** 004321036000 \$481.74

Owner Name: GSCE GROUP LP

12/10/2024

Contractor Name: EL CAMINO ELECTRIC INC

Description: REMOVE AND REPLACE METER PANELS

E24-0222 **ELECTRICAL** 907 ACOSTA PLAZA, Unit 29 \$0.00 \$479.74 2/18/2025 **R-ELECTRICAL** 004321036000

11/5/2024 **ISSUED** \$479.74

Owner Name: GSCE GROUP LP

Contractor Name: EL CAMINO ELECTRIC INC

Description: REMOVE AND REPLACE METER PACKS + MAIN PANEL

E25-0018 **ELECTRICAL** 708 W ACACIA ST \$0.00 2/5/2025 R-ELECTRICAL 002285004000 \$239.66 2/4/2025 **ISSUED** \$239.66

Owner Name: MARTINEZ ALEJANDRO Contractor Name: OWNER BUILDER

Description: BLD2501-0013 REMOVE AND CAP OFF ELECTRICAL AT SOURCE IN BACK

E25-0020 **ELECTRICAL** 733 ALVARADO DR \$0.00 2/25/2025 R-ELECTRICAL 261722009000 \$333.02 **ISSUED** \$333.02

Owner Name: STUART KAREN G TR Contractor Name: CHRIS FOLEY ELECTRIC

Description: INSTALL EV CHARGER

2/5/2025

E25-0022 **ELECTRICAL** 12 CREEKBRIDGE CIR \$0.00 2/24/2025 **R-ELECTRICAL** 153232034000 \$239.66 \$239.66 2/21/2025 **ISSUED** 

\$481.74

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: RUBIO MIGUEL A TR

Contractor Name: MONTEREY ELECTRIC SYSTEMS Description: MAIN PANEL UPGRADE 225 AMP

E25-0023	ELECTRICAL	1250 LA MIRADA DR	\$0.00

2/10/2025 R-ELECTRICAL 016283008000 \$239.66

2/10/2025 ISSUED \$239.66

Owner Name: WHITE NICHOLAS ANDREW III & LISAANN TRS

Contractor Name: RINGER ELECTRIC

Description: MAIN PANEL UPGRADE TO 200AMPS

E25-0025	ELECTRICAL	9 HANCOCK CIR	\$0.00
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2/18/2025 R-ELECTRICAL 153151008000 \$239.66

2/18/2025 ISSUED \$239.66

Owner Name: LEONG RAYMOND & CINDY K S TRS Contractor Name: BLACK DIAMOND ELECTRIC CO

Description: UPGRADE PANEL FROM 100 AMP TO 200 AMP

E25-0026	ELECTRICAL	2 EL PASO PL	\$0.00

2/18/2025 R-ELECTRICAL 002511022000 \$239.66

2/13/2025 ISSUED \$239.66

Owner Name: MILLETTE GREGORY J & ANNE
Contractor Name: SEIDEL ELECTRICAL SERVICES INC
Description: MAIN PANEL UPGRADE TO 200AMPS

Number of R-ELECTRICAL Permits: 10

Valuation: \$0.00

Fees Charged: \$3,452.28

Fees Paid: \$3,452.28

**E24-0261** ELECTRICAL 240 CALLE CEBU \$0.00

2/11/2025 C-BATTERY 003111019000 \$958.74

12/23/2024 FINALED \$958.74

Owner Name: ROMAN CATHOLIC BISHOP OF MTY CA

Contractor Name: DAY ONE SOLAR INC

Description: INSTALL ESS - (3) TESLA POWERWALL

Number of C-BATTERY Permits: 1

Valuation: \$0.00

Fees Charged: \$958.74

Fees Paid: \$958.74

**E25-0016** ELECTRICAL 806 AIRPORT BLVD, Unit PGE \$0.00

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

2/11/2025 C-ELECTRICAL 003581015000 \$239.66

Owner Name: TRUE LEAF HOLDINGS LLC Contractor Name: J C J ELECTRIC CORP Description: INSTALL 100A POWER POLE

2/11/2025

Number of C-ELECTRICAL Permits: 1

Valuation: \$0.00

Fees Charged: \$239.66

Fees Paid: \$239.66

\$239.66

 M24-0038
 MECHANICAL
 559 ABBOTT ST
 \$0.00

 2/4/2025
 C-MECHANICAL
 002491040000
 \$559.81

3/25/2024 FINALED \$559.81

Owner Name: SALINAS VALLEY MEMORIAL HEALTHCARE SYSTEM

**ISSUED** 

Contractor Name: ADVANCED MEDICAL BUILDERS INC
Description: REPLACE AIR CHILLER UNIT & CONTROL PANEL

Number of C-MECHANICAL Permits: 1

Valuation: \$0.00

Fees Charged: \$559.81

Fees Paid: \$559.81

**M24-0119** MECHANICAL 742 AMBROSE DR \$0.00

2/4/2025 R-MECHANICAL 016095024000 \$217.51

10/29/2024 ISSUED \$217.51

Owner Name: BARBER DONNA MAE TR

Contractor Name: J C HEATING & AIR CONDITIONING INC

Description: INSTALL NEW 80,000 BTU HVAC

 M24-0129
 MECHANICAL
 4 HIDDEN CREEK CIR
 \$0.00

 2/27/2025
 R-MECHANICAL
 153232026000
 \$82.36

11/18/2024 CANCELLED \$82.36

Owner Name: SILVA SALVADOR TR

Contractor Name: MONARCH HOME SERVICES

Description: CANCELLED - DUPLICATE - REMOVE AND REPLACE FURNACE

 M25-0007
 MECHANICAL
 1478 MUSTANG CT
 \$0.00

 2/21/2025
 R-MECHANICAL
 153533055000
 \$169.51

 2/10/2025
 ISSUED
 \$169.51

Owner Name: ANDERSEN MARCUS W & KIMBERLY M

Contractor Name: CHRIS WILSON PLUMBING & HEATING REPAIRS INC



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

	Description:	REPLACE 70,000 BTU FURNACE	
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M25-0011	MECHANICAL	545 CHEROKEE CT	\$0.00
2/21/2025	R-MECHANICAL	261461015000	\$172.51
2/5/2025	ISSUED		\$172.51

Owner Name: LATTIMORE STEPHEN & MONIQUE F Contractor Name: MONARCH HOME SERVICES

Description: FURNACE REPLACEMENT AND DUCT WORK ALTERATIONS

M25-0012	MECHANICAL	777 KILBRETH AVE	\$0.00
2/21/2025	R-MECHANICAL	004392026000	\$173.51
2/7/2025	ISSUED		\$173.51

Owner Name: VAZQUEZ ANTONIO CHAVEZ ETAL

Contractor Name: CENTRAL COAST ENERGY SERVICES INC Description: INSTALL FUJITSU MINI DUCTLESS SPLIT

M25-0013	MECHANICAL	1904 HARTFORD ST	\$0.00
2/25/2025	R-MECHANICAL	153192028000	\$210.51
2/11/2025	ISSUED		\$210.51

Owner Name: HUSSAR THOMAS K & DORIS E TRS

Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

Description: REPLACE 90,000 BTU FURNACE

M25-0014	MECHANICAL	1 BARBARA PL	\$0.00
2/21/2025	R-MECHANICAL	003484008000	\$171.51
2/7/2025	FINALED		\$171.51

Owner Name: BELTON LAURA L TR & LOMAN HELEN COLEEN TR

Contractor Name: VALS PLUMBING AND HEATING INC

Description: REPLACE 50,000 BTU FURNACE

		Number of R-MECHANICAL Permits:	7
		Valuation:	\$0.00
		Fees Charged:	\$1,197.42
		Fees Paid:	\$1,197.42
B25-0158	MIXED USE	27 W MARKET ST	\$1.300.00

B25-0158	MIXED USE	27 W MARKET ST	\$1,300.00
2/19/2025	MU-MISC	002164006000	\$284.92
2/19/2025	ISSUED		\$284.92

Owner Name: ALSALAHI SALEH & SHAMAN MAGDAH

Contractor Name: OWNER BUILDER Description: STUCCO REPAIR



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

		Number of MU-MISC Permits:	1
		Valuation:	\$1,300.00
		Fees Charged:	\$284.92
		Fees Paid:	\$284.92
P24-0201	PLUMBING	1162 WELLINGTON CT	\$0.00
2/24/2025	R-PLUMBING	153271040000	\$160.49
10/3/2024	ISSUED		\$160.49
Owner Name: DUNKLE KAT Contractor Name: RITE RO			
Description: REPLACE 80	GALLON HEAT PUMP WATER HEA	TER	
P25-0009	PLUMBING	247 CENTRAL AVE, Unit A	\$0.00
2/18/2025	R-PLUMBING	002264001000	\$76.13
1/27/2025	ISSUED		\$76.13
Owner Name: AGLIANO LIL Contractor Name: ALVARE			
Description: REMOVE AN	D REPLACE WATER HEATER		
P25-0010	PLUMBING	1517 CHEROKEE DR	\$0.00
2/24/2025	R-PLUMBING	261571006000	\$76.13
1/27/2025	ISSUED		\$76.13
Owner Name: STEWART ST Contractor Name: ALVARE	TEVEN & BONNY V STEWART TRS Z PLUMBING		
Description: REMOVE AN	D REPLACE WATER HEATER		
P25-0021	PLUMBING	985 CRESTVIEW ST	\$0.00
2/6/2025	R-PLUMBING	153452013000	\$76.13
2/5/2025	FINALED		\$76.13
Owner Name: SANCHEZ YA Contractor Name: ALVARE			
Description: REMOVE AN	D REPLACE WATER HEATER		
P25-0025	PLUMBING	576 ST EDWARDS AVE	\$0.00
2/18/2025	R-PLUMBING	261534006000	\$76.13
2/18/2025	ISSUED		\$76.13

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: VELAZQUEZ JOSE E GONZALEZ & REYNOSO ROSAISELA

Contractor Name: QUALITY HOME SERVICES Description: INSTALL WATER SOFTENER SYSTEM

P25-0027	PLUMBING	991 FLINT WAY	\$0.00
2/18/2025	R-PLUMBING	261742017000	\$76.13
2/17/2025	ISSUED		\$76.13
er Name: SMITH CYNTH	HIA		

Owner

Contractor Name: QUALITY HOME SERVICES Description: INSTALL WATER SOFTENER SYSTEM

P25-0028	PLUMBING	541 STEVENSON ST	\$0.00
2/18/2025	R-PLUMBING	261715011000	\$76.13
2/18/2025	ISSUED		\$76.13

Owner Name: WEST WAYNE P & MARY B

Contractor Name: LEE'S AIR PLUMBING & HEATING Description: INSTALL WATER SOFTENER SYSTEM

P25-0032	PLUMBING	19 ARGENTINE CIR	\$0.00
2/6/2025	R-PLUMBING	153041015000	\$76.13
2/6/2025	ISSUED		\$76.13

Owner Name: BRAVO RAUL JR

Contractor Name: CENTRAL COAST ENERGY SERVICES INC Description: REMOVE AND REPLACE WATER HEATER

P25-0039	PLUMBING	2406 N MAIN ST, Unit F	\$0.00
2/20/2025	R-PLUMBING	253301062000	\$76.13
2/19/2025	ISSUED		\$76.13

Owner Name: GUEVARA BERNARDO A

Contractor Name:

Description: WATER HEATER REPLACEMENT

P25-0040	PLUMBING	11 CEDAR ST	\$0.00
2/27/2025	R-PLUMBING	004123009000	\$76.13
2/18/2025	ISSUED		\$76.13

Owner Name: RODRIGUEZ ROBERTO & GLORIA

Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE 40 GAL WATER HEATER

P25-0043	PLUMBING	323 FRONT ST, Unit 305	\$0.00
2/24/2025	R-PLUMBING	002212019000	\$76.13
2/24/2025	ISSUED		\$76.13



#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: TYNAN LUMBER COMPANY INC Contractor Name: ALVAREZ PLUMBING Description: WATER HEATER REPLACEMENT

 P25-0044
 PLUMBING
 1041 BUCKHORN DR, Unit 47
 \$0.00

 2/25/2025
 R-PLUMBING
 153481019000
 \$76.13

2/24/2025 ISSUED \$76.13

Owner Name: SALINAS PACIFIC ASSOCIATES LP Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE 50 GALLON NATURAL GAS

 P25-0045
 PLUMBING
 525 CENTRAL AVE, Unit 6
 \$0.00

 2/24/2025
 R-PLUMBING
 002115004000
 \$261.19

2/24/2025 ISSUED \$76.13

Owner Name: MOLINARI PROPERTIES LLC Contractor Name: ALVAREZ PLUMBING

Description: WATER HEATER REPLACEMENT

**P25-0046** PLUMBING 1036 LUPIN DR, Unit 1 \$0.00

2/25/2025 R-PLUMBING 003622005000 \$76.13

2/24/2025 ISSUED \$76.13

Owner Name: ELYASI MOHSEN ET AL Contractor Name: ALVAREZ PLUMBING

Description: WATER HEATER REPLACEMENT

**P25-0048** PLUMBING 1041 BUCKHORN DR 76 \$0.00

2/26/2025 R-PLUMBING 153481019000 \$76.13

2/25/2025 ISSUED \$76.13

Owner Name: SALINAS PACIFIC ASSOCIATES LP Contractor Name: ALVAREZ PLUMBING

Description: WATER HEATER REPLACEMENT

Number of R-PLUMBING Permits: 15

Valuation: \$0.00

Fees Charged: \$1,411.37

Fees Paid: \$1,226.31

**P24-0273** PLUMBING 47 E ROMIE LN \$0.00

2/14/2025 C-PLUMBING 002601027000 \$357.60

12/20/2024 ISSUED \$357.60

Owner Name: AHMED MOHAMMED HABEEB & ALI HAJERA A

Contractor Name: GOLZ CONSTRUCTION INC

Description: 3/4" WATER BACKFLOW W/ EXPANSION TANK AND CAGE



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

 P25-0013
 PLUMBING
 1127 BALDWIN ST, Unit A
 \$0.00

 2/3/2025
 C-PLUMBING
 003272003000
 \$76.13

 1/28/2025
 ISSUED
 \$76.13

Owner Name: MAGNA PLANTARE DEVELOPMENT GROUP INC

Contractor Name: TOM CARRIGER PLUMBING

		Number of C-PLUMBING Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$433.73
		Fees Paid:	\$433.73
R25-0030	REROOF	1566 SEPULVEDA DR	\$20,000.00
2/18/2025	R-REROOF	261634031000	\$244.05
2/18/2025	ISSUED		\$244.05
Owner Name: LINARES ELSA ontractor Name: Description: REMOVE WOO	A AGUIRRE OD SHAKE REPLACE W/ COMP S	HINGLE	
R25-0046	REROOF	1105 ASPEN PL	\$8,000.00
2/20/2025	R-REROOF	002585025000	\$418.74
2/5/2025	ISSUED		\$242.49
wner Name: GUERRERO R			
ontractor Name: PREMIER	ROOFING RETRO-FIT REPLACE W/ COMP SHINGLE		
ontractor Name: PREMIER		72 NACIONAL ST	\$20,000.00
ontractor Name: PREMIER rescription: REMOVE TILE	REPLACE W/ COMP SHINGLE	72 NACIONAL ST 002111002000	\$20,000.00 \$244.05
ontractor Name: PREMIER rescription: REMOVE TILE	REPLACE W/ COMP SHINGLE REROOF		
nontractor Name: PREMIER Pescription: REMOVE TILE R25-0048 2/7/2025	REPLACE W/ COMP SHINGLE  REROOF  R-REROOF  ISSUED		\$244.05
nontractor Name: PREMIER Pescription: REMOVE TILE  R25-0048  2/7/2025  2/7/2025  Dwner Name: ALCALA MAR	REPLACE W/ COMP SHINGLE  REROOF  R-REROOF  ISSUED  SIELA GUIDO BUILDER		\$244.05
nontractor Name: PREMIER PESCRIPTION: REMOVE TILE  R25-0048  2/7/2025  2/7/2025  Dwner Name: ALCALA MAR Ontractor Name: OWNER E	REPLACE W/ COMP SHINGLE  REROOF  R-REROOF  ISSUED  SIELA GUIDO BUILDER		\$244.05
nontractor Name: PREMIER Pescription: REMOVE TILE  R25-0048  2/7/2025  2/7/2025  Dwner Name: ALCALA MAR Pontractor Name: OWNER E	REPLACE W/ COMP SHINGLE  REROOF  R-REROOF  ISSUED  IELA GUIDO BUILDER  REPLACE W/ TPO	002111002000	\$244.05 \$244.05
nontractor Name: PREMIER Pescription: REMOVE TILE  R25-0048  2/7/2025  2/7/2025  Dwner Name: ALCALA MAR Contractor Name: OWNER E Pescription: REMOVE T&G  R25-0049	REPLACE W/ COMP SHINGLE  REROOF  R-REROOF  ISSUED  SIELA GUIDO BUILDER  REPLACE W/ TPO  REROOF	002111002000 7 HAPP PL	\$244.05 \$244.05 \$12,000.00
nontractor Name: PREMIER Pescription: REMOVE TILE  R25-0048  2/7/2025  2/7/2025  Dwner Name: ALCALA MAR Ontractor Name: OWNER Exerciption: REMOVE T&G  R25-0049  2/3/2025  2/3/2025	REPLACE W/ COMP SHINGLE  REROOF  R-REROOF  ISSUED  SIELA GUIDO BUILDER  REPLACE W/ TPO  REROOF  R-REROOF  ISSUED  RIQUE HINOJOSA & ANGELINA Z	7 HAPP PL 002031015000	\$244.05 \$244.05 \$12,000.00 \$243.01
nontractor Name: PREMIER Pescription: REMOVE TILE  R25-0048 2/7/2025 2/7/2025  Dwner Name: ALCALA MAR Pescription: REMOVE T&G  R25-0049 2/3/2025 2/3/2025  Dwner Name: MENDEZ ENR Pontractor Name: URRUTIA	REPLACE W/ COMP SHINGLE  REROOF  R-REROOF  ISSUED  SIELA GUIDO BUILDER  REPLACE W/ TPO  REROOF  R-REROOF  ISSUED  RIQUE HINOJOSA & ANGELINA Z	7 HAPP PL 002031015000	\$244.05 \$244.05 \$12,000.00 \$243.01
nontractor Name: PREMIER Pescription: REMOVE TILE  R25-0048 2/7/2025 2/7/2025  Dwner Name: ALCALA MAR Pescription: REMOVE T&G  R25-0049 2/3/2025 2/3/2025  Dwner Name: MENDEZ ENR Pontractor Name: URRUTIA	REPLACE W/ COMP SHINGLE  REROOF  R-REROOF  ISSUED  SIELA GUIDO BUILDER  REPLACE W/ TPO  REROOF  R-REROOF  ISSUED  RIQUE HINOJOSA & ANGELINA Z	7 HAPP PL 002031015000	\$244.05 \$244.05 \$12,000.00 \$243.01

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

2/11/2025	FINALED		\$242.74
Owner Name: ALAMO 1118 Contractor Name: SALINAS			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0053	REROOF	217 DORORO DR	\$3,000.00
2/11/2025	R-REROOF	003251005000	\$241.95
2/11/2025	ISSUED		\$241.95
Owner Name: NELSON ROE Contractor Name: COASTAI	BERT S & KATHLEEN M TRS L ROOFING AND WATERPROOFII	NG	
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0055	REROOF	768 MAE AVE	\$12,400.00
2/7/2025	R-REROOF	004451014000	\$243.06
2/6/2025	ISSUED		\$243.06
Owner Name: JJAC PROPER Contractor Name: CAL PAC			
Description: REROOF OVE	RLAY WITH COMP SHINGLES		
R25-0056	REROOF	1671 BOSTON ST	\$14,000.00
2/13/2025	R-REROOF	153303009000	\$243.27
2/13/2025	ISSUED		\$243.27
Owner Name: SANCHEZ RA Contractor Name: 1999 RO	FAEL HERNANDEZ & LOURDES OFING LLC		
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0057	REROOF	781 AMBROSE DR	\$26,000.00
2/13/2025	R-REROOF	016361042000	\$245.83
2/13/2025	ISSUED		\$245.83
Owner Name: DONOHUE D Contractor Name: 1999 RO			
Description: REMOVE WO	OD SHAKE REPLACE W/ PRESIDE	ENTIAL TL SHINGLE	
R25-0059	REROOF	839 LEMOS AVE	\$16,000.00
2/11/2025	R-REROOF	016041009000	\$243.53
2/10/2025	ISSUED		\$243.53
Owner Name: MADSEN JUI Contractor Name: CAL PAC			
Description: OVERLAY T&C	G ROOF WITH TPO		
R25-0060	REROOF	586 SUTTER ST	\$16,950.00
2/13/2025	R-REROOF	261392019000	\$243.65
2/13/2025	FINALED		\$243.65



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: SANTOS GUSTAVO & EVA SANTOS TRS Contractor Name: CENTRAL BAY ROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

R25-0061	REROOF	787 ALVARADO DR	\$8,000.00
2/14/2025	R-REROOF	261774002000	\$242.49
2/13/2025	ISSUED		\$242.49

Owner Name: MATSUMOTO EDWARD E & MAGDALENA B

Contractor Name: PREMO ROOFING COMPANY

Description: REMOVE TAR AND GRAVEL TO IB 60 MIL PVC \*\*\*PARTIAL RE-ROOF

R25-0062	REROOF	1054 KENSINGTON WAY	\$20,000.00
2/14/2025	R-REROOF	153321002000	\$244.05
2/14/2025	ISSUED		\$244.05

Owner Name: HAYHOE GEORGE

Contractor Name: PREMO ROOFING COMPANY

Description: REMOVE AND REPLACE COMP SHINGLES

R25-0063	REROOF	2264 N MAIN ST	\$42,671.24
2/20/2025	R-REROOF	253111014000	\$248.00
2/19/2025	ISSUED		\$248.00

Owner Name: CMP-1 LLC

Contractor Name: GOGREEN ROOFING CORPORATION

Description: REMOVE AND REPLACE ASPHALT SHINGLES

R25-0064	REROOF	2271 PEREZ ST	\$42,671.24
2/20/2025	R-REROOF	253111015000	\$248.00
2/19/2025	ISSUED		\$248.00

Owner Name: CMP-1 LLC

Contractor Name: GOGREEN ROOFING CORPORATION

Description: REMOVE AND REPLACE ASPHALT SHINGLES

R25-0065	REROOF	608 CAPITOL ST	\$8,830.00
2/24/2025	R-REROOF	002432005000	\$242.60
2/23/2025	ISSUED		\$242.60

Owner Name: BACKUS JUNE LTR

Contractor Name: SLATON & SON ROOFING INC

Description: REMOVE WOOD SHAKE AND REPLACE W/ ASPHALT SHINGLE

R25-0066	REROOF	458 FRONT ST	\$14,777.00
2/21/2025	R-REROOF	002363053000	\$243.37
2/21/2025	ISSUED		\$243.37



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: MEEKS PAMELA D TR ET AL Contractor Name: SLATON & SON ROOFING INC

Contractor Name: SLATON 8	& SON ROOFING INC		
Description: REMOVE BUR	AND REPLACE W/ 60 MIL TPO		
R25-0067	REROOF	22 WILGART WAY	\$40,000.00
2/20/2025	R-REROOF	002622017000	\$247.65
2/19/2025	ISSUED		\$247.65
Owner Name: KELLEY MIKEL Contractor Name: PREMO R			
Description: REMOVE TILE	REPLACE W/ COMP SHINGLE		
R25-0069	REROOF	748 TOWT ST	\$1,844.00
2/20/2025	R-REROOF	004452012000	\$241.95
2/20/2025	ISSUED		\$241.95
Owner Name: IBARRA JOSE Contractor Name: OWNER B			
Description: REMOVE AND	REPLACE COMP SHINGLES **P	PARTIAL	
R25-0070	REROOF	1254 RAMONA AVE	\$12,000.00
2/20/2025	R-REROOF	003664024000	\$243.01
2/19/2025	ISSUED		\$243.01
Owner Name: ALVAREZ IGN. Contractor Name: LIFETIME	ACIO GONZALEZ & GONZALEZ ROOFING RENOVATION	MARIA EMILIA	
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0073	REROOF	1618 BOSTON ST	\$15,000.00
2/21/2025	R-REROOF	153211020000	\$243.40
2/20/2025	FINALED		\$243.40
Owner Name: VENTURA ALI Contractor Name: ALTA-CAL			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0082	REROOF	647 SAN TOMAS WAY	\$2,300.00
2/25/2025	R-REROOF	016264006000	\$241.95
2/24/2025	ISSUED		\$241.95
Owner Name: GUZMAN MA Contractor Name: PREMO R			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0084	REROOF	641 ALVARADO CT	\$16,000.00
2/27/2025	R-REROOF	261774021000	\$243.53

\$243.53

ISSUED

2/24/2025

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: OBED STRATEGIC INVESTMENTS LLC

Contractor Name: URRUTIA ROOFING INC

Description: REMOVE TAR AND REPLACE W/BUR - TILE ON PITCH

 R25-0086
 REROOF
 17 FELL CIR
 \$10,000.00

 2/26/2025
 R-REROOF
 261818020000
 \$242.75

 2/25/2025
 ISSUED
 \$242.75

Owner Name: ABUEISA ALI M & CRUZ MARIA ISABEL PIMENTAL

Contractor Name: SALINAS VALLEY ROOFING

Description: REMOVE CAP SHEET AND REPLACE W/ TPO \*\*\*FLAT ROOF ONLY

 R25-0087
 REROOF
 775 SAN SIMEON DR
 \$25,000.00

 2/24/2025
 R-REROOF
 016061010000
 \$244.70

 2/24/2025
 ISSUED
 \$244.70

Owner Name: TONGHUA USA INC Contractor Name: LORD ROOFING

Description: REMOVE WOOD SHAKE W/50 YR COMP

 R25-0088
 REROOF
 879 CANTERBURY ST
 \$16,000.00

 2/25/2025
 R-REROOF
 153132009000
 \$243.53

 2/24/2025
 ISSUED
 \$243.53

Owner Name: NEWCOMB LESLIE L TR
Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES

 R25-0090
 REROOF
 1485 ADAMS ST
 \$16,600.00

 2/27/2025
 R-REROOF
 261402004000
 \$243.61

 2/26/2025
 ISSUED
 \$243.61

Owner Name: C EST LA VIE INVESTMENTS LLC Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE AND REPLACE COMP SHINGLE

Number of R-REROOF Permits: 27

Fees Charged: \$6,758.47

Valuation:

Fees Paid: \$6,582.22

\$450,001.48

\$440.59

 R25-0054
 REROOF
 1114 S MAIN ST
 \$46,700.00

 2/7/2025
 C-REROOF
 002912003000
 \$440.59

Owner Name: CHAN SAGE LLC

2/6/2025

Contractor Name: CAL PACIFIC ROOFING

Description: TPO OVERLAY ON EXISTING TAR ROOF

**ISSUED** 



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

R25-0068	REROOF	695 E ALISAL ST	\$50,000.00
2/19/2025	C-REROOF	004074016000	\$441.51

2/19/2025 ISSUED \$441.51

Owner Name: HEBBRON PROPERTIES LLC

Contractor Name: NOBLE PRIDE ROOFING COMPANY INC

Description: REMOVE AND REPLACE CAP SHEET

 R25-0071
 REROOF
 1034 N MAIN ST
 \$21,700.00

 2/21/2025
 C-REROOF
 003231002000
 \$432.59

 2/21/2025
 ISSUED
 \$432.59

Owner Name: CITY OF SALINAS

Contractor Name: SALINAS VALLEY ROOFING

Description: REMOVE TAG AND REPLACE W/ TPO \*\*\*SOUTH SNACKBAR

 R25-0072
 REROOF
 1034 N MAIN ST
 \$19,000.00

 2/21/2025
 C-REROOF
 003231002000
 \$431.83

 2/21/2025
 ISSUED
 \$431.83

Owner Name: CITY OF SALINAS

Contractor Name: SALINAS VALLEY ROOFING

Description: REMOVE T&G AND REPLACE W/ TPO \*\*\*NORTH SNACKBAR

		Number of C-REROOF Permits:	4
		Valuation:	\$137,400.00
		Fees Charged:	\$1,746.52
		Fees Paid:	\$1,746.52
B23-0325	RESIDENTIAL	149 DENNIS AVE A	\$105,000.00
2/6/2025	R-ADU DETACHED	004531020000	\$8,871.30
5/12/2023	ISSUED		\$8,871.30
5/12/2023 oner Name: MURILLO G ntractor Name: OWNER	UADALUPE		\$8,871.30
ner Name: MURILLO G ntractor Name: OWNER	UADALUPE	M GARAGE - 2BD 1 BA	\$8,871.30
ner Name: MURILLO G ntractor Name: OWNER	UADALUPE R BUILDER	M GARAGE - 2BD 1 BA 304 REATA ST A	\$8,871.30
ner Name: MURILLO G ntractor Name: OWNER scription: CE2001-021	UADALUPE R BUILDER 3 NEW 785 SF DETACHED ADU FRO		

Description: CONSTRUCT 512 SF DETACHED ADU 1 BD 1 BA

 B24-1117
 RESIDENTIAL
 365 SEQUOIA ST
 \$181,700.00

 2/24/2025
 R-ADU DETACHED
 003441017000
 \$11,398.64

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

10/25/2024 ISSUED \$11,398.64

Owner Name: CARRIEDO RAFAEL ROBERTO TR Contractor Name: 8 BALL CONSTRUCTION INC

Description: NEW 1,161 SF DETACHED ADU - 122 SF PORCH - 3BD 2BA

 B24-1156
 RESIDENTIAL
 105 CEDAR ST
 \$42,000.00

 2/24/2025
 R-ADU DETACHED
 004132004000
 \$3,745.90

11/8/2024 ISSUED \$3,745.90

Owner Name: DE LA TORRE SAMUEL Contractor Name: OWNER BUILDER

Description: NEW 432 SF DETACHED ADU 2 BD 1 BA FROM (E) GARAGE

 B24-1168
 RESIDENTIAL
 615 FREMONT ST A
 \$35,000.00

 2/27/2025
 R-ADU DETACHED
 004082058000
 \$3,584.88

11/12/2024 ISSUED \$3,584.88

Owner Name: CHISPA PROPERTIES LLC

Contractor Name: CENTRAL COAST RESIDENTIAL BUILDERS INC Description: NEW 441 SF ADU 1 BD 1 BA FROM GARAGE

**B24-1169** RESIDENTIAL 617 FREMONT ST A \$34,500.00

2/27/2025 R-ADU DETACHED 004082059000 \$3,584.82

11/12/2024 ISSUED \$3,584.82

Owner Name: CHISPA PROPERTIES LLC

Contractor Name: CENTRAL COAST RESIDENTIAL BUILDERS INC Description: NEW 441 SF ADU 1 BD 1 BA FROM GARAGE

**B24-1198** RESIDENTIAL 1043 MONTANA ST A \$140,000.00

2/25/2025 R-ADU DETACHED 004233011000 \$8,335.77

11/19/2024 ISSUED \$8,335.77

Owner Name: MADRIGAL-MANZO EDUARDO & CAMPOS DAISY MADRIGAL

Contractor Name: OWNER BUILDER

Description: NEW 741 SF DETACHED ADU - 2BD 2BA

Number of R-ADU DETACHED Permits:	/

Valuation: \$623,200.00

Fees Charged: \$44,936.56

Fees Paid: \$44,936.56

 B23-0415
 RESIDENTIAL
 892 CANTERBURY ST A
 \$25,000.00

 2/6/2025
 R-ADU ATTACHED
 153131020000
 \$3,331.98

6/11/2023 ISSUED \$3,331.98

Owner Name: CORREA LETICIA & CORREA JOSE Contractor Name: ALVAREZ BUILDERS INC

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Description: NEW 400 SF ADU STUDIO 1 BATH WITH 44 SF UTILITY	' ROOM FROM GA
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 B24-0221
 RESIDENTIAL
 117 MARIGOLD WAY A
 \$100,000.00

 2/4/2025
 R-ADU ATTACHED
 003882007000
 \$6,223.42

3/13/2024 ISSUED \$6,223.42

Owner Name: BLANCO VIVIANA & PEREZ JORGE L

Contractor Name: OWNER BUILDER

Description: NEW 437 SF ADU 1 BD 1 BA FROM EXISTING GARAGE

 B24-0372
 RESIDENTIAL
 922 ANTIGUA AVE A
 \$80,000.00

 2/25/2025
 R-ADU ATTACHED
 153361005000
 \$5,429.63

 4/19/2024
 ISSUED
 \$5,429.63

Owner Name: POMPA RODOLFO & MERLOS MARIBEL ETAL

Contractor Name: OWNER BUILDER

Description: NEW 414 SF ADU 1 BD 1 BA FROM GARAGE PLUS LAUNDRY FOR MAIN

 B24-0419
 RESIDENTIAL
 512 LA MESA DR A
 \$37,644.56

 2/6/2025
 R-ADU ATTACHED
 016121010000
 \$4,192.94

 5/2/2024
 ISSUED
 \$4,192.94

Owner Name: HERNANDEZ GILBERTO MUNOZ TR ET AL Contractor Name: CRISTO BRAVO CONSTRUCTION CO

Description: NEW 499 SF ADU 1 BD 1BA FROM GARAGE AND SFD BEDROOM

 B24-0898
 RESIDENTIAL
 1690 SISKIYOU DR A
 \$30,000.00

 2/20/2025
 R-ADU ATTACHED
 261502029000
 \$3,350.82

 9/27/2024
 ISSUED
 \$3,350.82

Owner Name: GARCIA ADRIANA C Contractor Name: OWNER BUILDER

Description: NEW 384 SF ADU STUDIO FROM GARAGE - 109 SF UTILITY RM

Number of R-ADU ATTACHED Permits:	5

Valuation: \$272,644.56 Fees Charged: \$22,528.79

Fees Paid: \$22,528.79

\$480.00

 B24-0504
 RESIDENTIAL
 545 CHEROKEE CT
 \$7,089.00

 2/7/2025
 R-ALTERATION
 261461015000
 \$480.00

Owner Name: LATTIMORE STEPHEN & MONIQUE F
Contractor Name: AMERICAN STANDARD HOME SERVICES

Description: CANCELLED - REPLACE SHOWER/TUB WITH NEW WALK IN TUB

**CANCELLED** 

**B24-0874** RESIDENTIAL 1222 GARNER AVE \$2,000.00

5/30/2024

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

\$1,440.19 2/26/2025 **R-ALTERATION** 004293006000 9/17/2024 **ISSUED** \$1,440.19 Owner Name: BECERRA ROCIO & MOLINA JOSE LUIS Contractor Name: OWNER BUILDER Description: BLD2307-0008 - WATER HEATER ENCLOSURE B24-0908 61 WEST ST **RESIDENTIAL** \$75,000.00 002154016000 2/7/2025 **R-ALTERATION** \$4,595.31 11/5/2024 **ISSUED** \$4,595.31 Owner Name: GUZMAN EDWARD TR Contractor Name: OWNER BUILDER Description: BLD2404-0015 - REMODEL, NEW FOUNDATION, 200 AMP MPU, REMOVE B24-0979 **RESIDENTIAL** 531 SANTA MARIA ST C/A \$2,500.00 004054010000 2/5/2025 **R-ALTERATION** \$1,078.06 10/23/2024 **ISSUED** \$1,078.06 Owner Name: SERRANO HERALIO G TR Contractor Name: PALACIOS AND SONS Description: FD1012-0003 - REPLACE EXTERIOR STAIRWAY B24-1231 **RESIDENTIAL** 14 CYPRESS ST C/A \$20,000.00 002115005000 2/4/2025 **R-ALTERATION** \$1,273.12 12/20/2024 **ISSUED** \$1,273.12 Owner Name: HARTNELL COMMUNITY COLLEGE DIST Contractor Name: ALDRIDGE CONSTRUCTION Description: REPLACEMENT OF WOOD DECK - STAIRS & GUARD RAIL B24-1238 **RESIDENTIAL** 519 FREMONT ST C/A \$20,000.00 2/11/2025 **R-ALTERATION** 004022032000 \$1,724.23 12/16/2024 **ISSUED** \$1,724.23 Owner Name: ESPRIO MARIA Contractor Name: OWNER BUILDER Description: INTERIOR REMODEL FOR ALL UNITS - REPLACE (20) WINDOWS **54 CHESTNUT ST** B24-1271 **RESIDENTIAL** \$18,584.00 2/6/2025 **R-ALTERATION** 002454013000 \$1,213.54 12/19/2024 **ISSUED** \$1,213.54 Owner Name: DELGADO MARIO P & VILLA JENNIFER J Contractor Name: RENEWAL BY ANDERSEN OF CENTRAL CA Description: REPLACE 4 WINDOWS WITH RETROFIT FIBREX B24-1272 RESIDENTIAL **409 MONTGOMERY ST** \$26,120.00 2/6/2025 **R-ALTERATION** 261784010000 \$1,775.68



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

12/23/2024	ISSUED		\$1,775.68
Owner Name: TORRES ROB Contractor Name: RENEWA	BERT V & MAGGIE T ET AL AL BY ANDERSEN OF CENTRAL CA		
Description: REPLACE 6 W	INDOWS WITH RETROFIT NAIL F	IN	
B24-1280	RESIDENTIAL	364 SEQUOIA ST	\$17,850.00
2/6/2025	R-ALTERATION	003442015000	\$1,649.97
1/22/2025	HOLD		\$1,582.24
Owner Name: WU ZHONG! Contractor Name:	HUA & HUANG LIJU		
Description: BLD2411-000	06- FULL INTERIOR REMODEL - RE	MOVE WINDOW	
B24-1288	RESIDENTIAL	826 VAN NESS CT	\$34,897.00
2/26/2025	R-ALTERATION	261814006000	\$1,875.99
1/8/2025	ISSUED		\$1,875.99
Owner Name: DUARTE JUD Contractor Name: FOUNDA	ATION REPAIR OF CA	STARILIZATION	
Description: VOLUNTARY	INSTALL OF 23 PUSH PIERS FOR S	BIABILIZATION	
B25-0008	RESIDENTIAL	136 W ALVIN DR	\$8,500.00
2/3/2025	R-ALTERATION	261631010000	\$819.50
1/7/2025	ISSUED		\$819.50
Owner Name: FOX CREEK 1 Contractor Name: RINGER			
	ID RELOCATE 125 AMP SUB PANI	EL - 124A - 124L	
B25-0009	RESIDENTIAL	136 W ALVIN DR	\$8,500.00
2/3/2025	R-ALTERATION	261631010000	\$819.50
1/6/2025	ISSUED		\$819.50
Owner Name: FOX CREEK 1 Contractor Name: RINGER			
Description: UPGRADE AN	ID RELOCATE 125 AMP SUB PANI	EL - 126A - 126L	
B25-0013	RESIDENTIAL	1146 WILGART WAY	\$76,639.00
2/10/2025	R-ALTERATION	016131004000	\$3,157.88
1/23/2025	ISSUED		\$3,157.88
Owner Name: HAYNES WIL Contractor Name: GROUNI			
Description: FOUNDATION	N REPAIR WITH 11 PUSH PIERS &	20 SCREW JACKS	
B25-0017	RESIDENTIAL	1628 GEORGETOWN WAY	\$9,500.00
2/11/2025	R-ALTERATION	153323021000	\$769.81
1/23/2025	ISSUED		\$769.81

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: WILLIAMS GLEN DONNELL TR ET AL Contractor Name: SAFE STEP WALK IN TUB LLC

Description: BATHROOM REMODEL - INSTALL WALK IN TUB & 20-AMP CIRCUIT

 B25-0018
 RESIDENTIAL
 309 W CURTIS ST
 \$3,931.00

 2/14/2025
 R-ALTERATION
 003331002000
 \$532.66

 1/22/2025
 ISSUED
 \$532.66

Owner Name: ALVARADO EFRAIN & ALVARADO MARIA S

Contractor Name: THE HOME DEPOT

Description: REPLACE 3 WINDOWS WITH RETROFIT VINYL

 B25-0019
 RESIDENTIAL
 1220 LA MIRADA DR
 \$27,630.00

 2/18/2025
 R-ALTERATION
 016283003000
 \$1,803.31

 1/23/2025
 ISSUED
 \$1,803.31

Owner Name: BOLIN ROBIN G TR

Contractor Name: RENEWAL BY ANDERSEN OF CENTRAL CA

Description: REPLACEMENT OF 2 ENTRY DOORS WITH FIBREX RETROFIT

 B25-0023
 RESIDENTIAL
 871 CHAMISE DR
 \$7,891.00

 2/14/2025
 R-ALTERATION
 153442013000
 \$697.69

 1/22/2025
 ISSUED
 \$697.69

Owner Name: FAROTTE-KRUCHAS JOSEPH F & FARROTTE VERONICA

Contractor Name: THE HOME DEPOT

Description: REPLACE (1) LIVING ROOM PATIO DOOR

 B25-0025
 RESIDENTIAL
 6 WOODBURY CIR
 \$25,310.00

 2/18/2025
 R-ALTERATION
 153171005000
 \$1,730.14

 1/23/2025
 ISSUED
 \$1,730.14

Owner Name: VILLASIN JENNIFER & ALBERT Contractor Name: THE HOME DEPOT

Description: REPLACE 19 WINDOWS 1 PATIO DOOR WITH RETROFIT VINYL

 B25-0036
 RESIDENTIAL
 1143 SANTA FE WAY
 \$10,072.00

 2/13/2025
 R-ALTERATION
 016273027000
 \$841.19

1/29/2025 ISSUED \$841.19

Owner Name: BARCLAY MICHAEL CLINT & CARLY BREANNE Contractor Name: RENEWAL BY ANDERSEN OF CENTRAL CA

Description: REPLACE (1) PATIO DOOR

 B25-0052
 RESIDENTIAL
 937 PROVINCETOWN DR
 \$20,000.00

 2/26/2025
 R-ALTERATION
 153163021000
 \$1,527.92

 1/28/2025
 ISSUED
 \$1,527.92

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: JACKSON NICHOLAS D & VEGA MARIAH E

Contractor Name: OWNER BUILDER

B25-0092	RESIDENTIAL	2073 SANTA RITA ST 94	\$20,000.00
2/7/2025	R-ALTERATION	253111020000	\$628.92
2/6/2025	ISSUED		\$628.92
	CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0234		
B25-0117	RESIDENTIAL	2073 SANTA RITA ST 52	\$15,000.00
2/28/2025	R-ALTERATION	253111020000	\$1,011.45
2/13/2025	ISSUED		\$1,011.45
Owner Name: CMP-1 LLC Contractor Name: COBALT Description: MASTER PLAI	CONSTRUCTION COMPANY N - BALCONY REPAIR		
B25-0126	RESIDENTIAL	30 MCGOWAN CIR 33	\$19,000.00
2/20/2025	R-ALTERATION	004631014000	\$593.34
2/13/2025	ISSUED		\$593.34
	ONTEREY PROPERTIES LLC CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0366		
B25-0127	RESIDENTIAL	1028 JOHN ST 67	\$19,000.00
2/20/2025	R-ALTERATION	004581004000	\$593.34
2/14/2025	ISSUED		\$593.34
	CONSTRUCTION COMPANY		
Description: LANDING REF	PAIR PER MASTER PLAN B23-0366		
B25-0128	RESIDENTIAL	1032 JOHN ST 83	\$19,000.00

B25-0128	RESIDENTIAL	1032 JOHN ST 83	\$19,000.00
2/20/2025	R-ALTERATION	004631015000	\$593.34
2/14/2025	ISSUED		\$593.34

Owner Name: COASTAL MONTEREY PROPERTIES LLC Contractor Name: COBALT CONSTRUCTION COMPANY Description: LANDING REPAIR PER MASTER PLAN B23-0366

B25-0166	RESIDENTIAL	227 CRESCENT WAY	\$200.00
2/27/2025	R-ALTERATION	003372005000	\$928.06
2/20/2025	ISSUED		\$928.06

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: CHEN JIA XIONG Contractor Name: OWNER BUILDER

Description: BLD2502-0002 - REMOVAL ONLY -PATIO COVER & GARAGE ELECTRICAL

		Number of R-ALTERATION Permits:	26
		Valuation:	\$514,213.00
		Fees Charged:	\$34,154.14
		Fees Paid:	\$34,086.41
B24-0625	RESIDENTIAL	1242 RAMONA AVE A	\$22,200.00
2/13/2025	JADU ATTACHED	003664022000	\$2,836.11
7/26/2024	ISSUED		\$2,836.11

Owner Name: LUSTRE GAVINO P & ROSALIA & MISAL LUSTRE

Contractor Name: OWNER BUILDER

Description: NEW 293 SF JUNIOR ADU STUDIO FROM GARAGE

		Number of JADU ATTACHED Permits:	1
		Valuation:	\$22,200.00
		Fees Charged:	\$2,836.11
		Fees Paid:	\$2,836.11
B24-0630	RESIDENTIAL	104 W ACACIA ST	\$7,000.00
2/7/2025	R-MISC	002434030000	\$646.17
7/17/2024	ISSUED		\$646.17
Owner Name: LEON DAVID Contractor Name: OWNER	_		
Description: CE2208-0162	- CONSTRUCT 260 SF PERGOLA I	N REAR YARD	
B24-1008	RESIDENTIAL	344 SEQUOIA ST	\$20,000.00
2/28/2025	R-MISC	003442010000	\$1,844.94
10/7/2024	ISSUED		\$1,844.94
Owner Name: ALVAREZ LEC Contractor Name: CARRERA	DPOLDO M & LUCILA L TRS A CONSTRUCTION COMPANY		
Description: NEW 180 SQ I	FT PORCH & RELOCATION OF WA	ATER HEATER ENCLOSURE	
B24-1207	RESIDENTIAL	519 FREMONT ST C/A	\$25,000.00
2/24/2025	R-MISC	004022032000	\$2,389.19
11/20/2024	ISSUED		\$2,389.19
Owner Name: ESPRIO MAR Contractor Name: OWNER			
Description: CE0708-0183	REPLACE (E) STAIRS & REPAIR PL	UMBING IN CARPORT	
B25-0021	RESIDENTIAL	1307 DURANGO ST	\$5,500.00

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

2/21/2025 R-MISC 153333020000 \$892.47

Owner Name: OVIEDO ENRIQUETA R

1/13/2025

Contractor Name: MONTEREY PENINSULA RESTORATION LLC

Description: GARAGE - 1,015 SQFT DRYWALL & INSULATION ONLY

**ISSUED** 

 B25-0073
 RESIDENTIAL
 331 CENTRAL AVE A
 \$40,000.00

 2/20/2025
 R-MISC
 002271001000
 \$1,178.53

 1/30/2025
 ISSUED
 \$1,178.53

Owner Name: CLINTON GLORIA M TR

Contractor Name: PACIFICA CONSTRUCTION INC

Description: REPLACE WOOD SIDING - 2-STORY - UNITS A & B

 B25-0125
 RESIDENTIAL
 1079 TYLER ST
 \$5,230.00

 2/25/2025
 R-MISC
 003523011000
 \$646.99

 2/13/2025
 ISSUED
 \$646.99

Owner Name: LEONARD DONNA LEE TR

Contractor Name: WILLOW GLEN ELECTRIC INC Description: INSTALL 60 AMP EV CHARGER

Number of R-MISC Permits: 6

Valuation: \$102,730.00

\$892.47

Fees Charged: \$7,598.29

Fees Paid: \$7,598.29

 B24-0875
 RESIDENTIAL
 12939 ARTHUR ST A
 \$77,442.75

 2/7/2025
 R-ADU DETACHED PAP
 253283022000
 \$4,538.83

9/19/2024 ISSUED \$4,538.83

Owner Name: AREVALO MARIA GUADALUPE ORDAZ

Contractor Name: OWNER BUILDER

Description: NEW 495 SF SPANISH STYLE PAP ADU 1 BD 1 BA

Number of R-ADU DETACHED PAP Permits: 1

Valuation: \$77,442.75

Fees Charged: \$4,538.83

Fees Paid: \$4,538.83

**B24-0920** RESIDENTIAL 392 N MADEIRA AVE \$59,670.00

2/19/2025 R-ADDITION 261672010000 \$4,640.96

9/19/2024 ISSUED \$4,640.96

Owner Name: HERNANDEZ ANTONIO N & ELVIRA REYNOSA

Contractor Name: OWNER BUILDER



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Description: CONSTRUCT NE	EW ADDITION 384 SF		
		Number of R-ADDITION Permits:	1
		Valuation:	\$59,670.00
		Fees Charged:	\$4,640.96
		Fees Paid:	\$4,640.96
REV24-0215	REVISION	70 E BERNAL DR	\$0.00
2/11/2025	MISC	003811033000	\$498.60
6/4/2024	FINALED		\$498.60
Owner Name: SALINAS RENT Contractor Name:	ALS LLC		
Description: REVISION B22-0	0684 & B22-0558 - Landscap	e Plans	
REV24-0216	REVISION	72 E BERNAL DR	\$0.00
2/11/2025	MISC	003811032000	\$498.60
6/4/2024	FINALED		\$498.60
Owner Name: SALINAS RENT. Contractor Name:	ALS LLC		
Description: REVISION B22-0	0683 & B22-0686 Landscape	Plans	
REV24-0557	REVISION	1300 ABBOTT ST	\$0.00
2/4/2025	MISC	002952001000	\$724.45
12/19/2024	FINALED		\$724.45
Owner Name: QUINN PARTN Contractor Name:	ERS		
Description: REV TO B23-07	12 - ADD OVERHEAD CANOP	Y TO EMPLOYEE AREA	
REV25-0009	REVISION	510 TULANE ST, Unit A	\$0.00
2/6/2025	MISC	003293030000	\$180.71
1/17/2025	FINALED		\$180.71
Owner Name: RAMIREZ RUB Contractor Name:	EN & ALICIA AVALOS DE TRS		
Description: B24-0890 - Trus	ss Rev & New Energy Forms	(no PV system)	
REV25-0053	REVISION	20 ELMSFORD CIR	\$0.00
2/4/2025	MISC	153463007000	\$157.71
1/30/2025	FINALED		\$157.71
Owner Name: MUNOZ JORGI Contractor Name:	E FRANCISCO		
Description: REV TO B24-02	95 - ADD LIGHTING TO PATIO	)	
REV25-0054	REVISION	1025 POST DR	\$0.00

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Date Range Between 2/1/2025 and 2/28/2025

2/4/2025 MISC 261711067000 \$206.71

2/3/2025 FINALED

\$206.71

Owner Name: ECHOES FROM CALVARY CHURCH Contractor Name: HIGH BAND CONSTRUCTION INC

Description: REV TO B24-0315 - REMOVE STEEPLE REFERENCE

**REV25-0059** REVISION 206 RIKER TER, Unit A \$0.00

2/26/2025 MISC 002263022000 \$171.71

2/5/2025 FINALED \$171.71

Owner Name: TAPIA FRANCISCO ETAL

Contractor Name:

Description: REV TO B22-0714 REVISED ENERGY REPORT FOR WALL HEATER

**REV25-0072** REVISION 904 RIDER AVE, Unit H \$0.00

2/28/2025 MISC 004321005000 \$244.37

2/19/2025 FINALED \$244.37

Owner Name: SANTA CRUZ JULIO I & TERESA J TRS

Contractor Name:

Description: REV TO B24-0284- EXTERIOR SIDING TO STUCCO

Number of MISC Permits: 8

Valuation: \$0.00

Fees Charged: \$2,682.86

Fees Paid: \$2,682.86

**REV24-0310** REVISION 1336 FIRST AVE \$0.00

2/19/2025 R-PLAN CHANGE 004205009000 \$334.42

8/1/2024 FINALED \$334.42

Owner Name: BRAVO LUIS A

Contractor Name:

Description: REV TO B21-0462 - CHANGE FURNACE TO 92% AFUE

Number of R-PLAN CHANGE Permits: 1

Valuation: \$0.00

Fees Charged: \$334.42

Fees Paid: \$334.42

**REV24-0347** REVISION 1161 N MAIN ST \$0.00

2/18/2025 C-PLAN CHANGE 003271038000 \$236.07

8/22/2024 FINALED \$236.07

Owner Name: RANN LLC Contractor Name:

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Description: B22-0145- WATER HEATER SPEC CHANGED

		Number of C-PLAN CHANGE Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$236.07
		Fees Paid:	\$236.07
REV24-0440	REVISION	70 E BERNAL DR	\$0.00
2/11/2025	PLAN CHANGE	003811033000	\$325.42
10/18/2024	FINALED		\$325.42
Owner Name: SALINAS REN Contractor Name: LARRY BI Description: REV TO B22-0	LEVINS CONSTRUCTION		
REV25-0011	REVISION	179 RIKER TER	\$0.00
2/3/2025	PLAN CHANGE	002263006000	\$489.74
1/13/2025	FINALED		\$489.74
Dwner Name: GOMEZ JOSE Contractor Name:	ANTONIO & CLAUDIA		·
Description: REV TO B24-0	491 - REMOVE SCOPE OF 3 WHE	ELCHAIR RAMPS	
REV25-0015	REVISION	639 COUNTRYSIDE DR	\$0.00
2/10/2025	PLAN CHANGE	153061003000	\$322.42
1/10/2025	FINALED		\$322.42
Owner Name: MEDRANO JU Contractor Name: SUNRUN			
Description: REV TO S24-0	357 - ADD TESLA POWERWALL		
REV25-0018	REVISION	202 PAJARO ST	\$0.00
2/20/2025	PLAN CHANGE	002231001000	\$665.65
1/16/2025	FINALED		\$665.65
Owner Name: PAJARO PRO Contractor Name:	PERTIES LLC		
Description: REV B22-0073	3 - CHANGE ADA & PARKING ARE	A -CHANGE LANDSCAPING	
REV25-0022	REVISION	329 ELWOOD ST	\$0.00
2/7/2025	PLAN CHANGE	003442026000	\$325.42
1/13/2025	FINALED		\$325.42
Owner Name: LEGGETT JEA Contractor Name: SCUDDEI	NNE ROSE TR R SOLAR ELECTRICAL ENERGY SYS	STEMS	
Description: REV TO S24-0	413 - CHANGE POWERWALL TYP	E/MODEL	
REV25-0024	REVISION	1829 LONDON WAY	\$0.00

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

2/3/2025 PLAN CHANGE 153464014000 \$157.71

Owner Name: PEREZ JOSE E PARTIDA

Contractor Name:

1/14/2025

Description: REV TO B23-0673 - CHANGE TO MECHANICAL SERVICE ACCESS

**FINALED** 

 REV25-0032
 REVISION
 1345 GRANADA AVE, Unit A
 \$0.00

 2/18/2025
 PLAN CHANGE
 003675002000
 \$399.38

 1/23/2025
 FINALED
 \$399.38

Owner Name: CERVANTES JOSE LUIS

Contractor Name:

Description: REV B24-0352 - NEW 2 METER ELECTR PANEL & SUBPANEL UPGRADE

 REV25-0033
 REVISION
 1100 NORTHRIDGE MALL
 \$0.00

 2/4/2025
 PLAN CHANGE
 253201054000
 \$171.71

 1/28/2025
 FINALED
 \$171.71

Owner Name: ECP/TPB1 LLC

Contractor Name:

Description: REV TO B24-0356 - LIGHTING & MECHANICAL PLAN CHANGES

 REV25-0035
 REVISION
 1639 SECOND AVE
 \$0.00

 2/4/2025
 PLAN CHANGE
 004254007000
 \$174.71

 1/21/2025
 FINALED
 \$174.71

Owner Name: CAVA RICHARD A ET AL

Contractor Name: CONSTRUCTION AND MAINTENANCE SERVICES INC

Description: REV TO B22-0764 - TRUSS CALCS

 REV25-0037
 REVISION
 1185 MONROE ST
 \$0.00

 2/4/2025
 PLAN CHANGE
 261591008000
 \$157.71

 1/24/2025
 FINALED
 \$157.71

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: REV TO B24-0834 -CHANGE REDWOOD TO PRESSURE TREATED MATERIAL

 REV25-0042
 REVISION
 20 KATHERINE AVE, Unit 7
 \$0.00

 2/7/2025
 PLAN CHANGE
 002605005000
 \$401.03

 1/23/2025
 FINALED
 \$401.03

Owner Name: ACE ORGANICS LLC

Contractor Name: DILEOS GENERAL CONTRACTOR

Description: REV TO B24-0118 - REDUCE 790 SF ADU TO 747 SF

 REV25-0043
 REVISION
 20 KATHERINE AVE, Unit 8
 \$0.00

 2/4/2025
 PLAN CHANGE
 002605005000
 \$401.03



\$157.71

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

		, , , -,	
1/23/2025	FINALED		\$401.03
Owner Name: ACE ORGANI Contractor Name: DILEOS O			
	0110 - REDUCE 790 SF ADU TO 7	747 SF	
REV25-0057	REVISION	216 W ALISAL ST	\$0.00
2/28/2025	PLAN CHANGE	002262016000	\$163.71
2/26/2025	FINALED		\$163.71
Owner Name: CITY OF SALI Contractor Name: LARRY S	NAS KENT INC DBA KENT CONSTRUC	CTION	
Description: REV TO B24-0	0663 - ELECTRICAL CHANGES		
REV25-0060	REVISION	307 PUEBLO DR, Unit A	\$0.00
2/4/2025	PLAN CHANGE	261281025000	\$163.71
1/30/2025	FINALED		\$163.71
Owner Name: SANDOVAL N Contractor Name: SAN ONG	NICOLAS JR & CAMACHO MARIO DFRE CONSTRUCTION INC	CELA SALGADO	
Description: REV TO B24-0	0526 TRUSS CALCS		
REV25-0061	REVISION	416 RIKER ST	\$0.00
2/19/2025	PLAN CHANGE	002329002000	\$194.71
1/29/2025	FINALED		\$194.71
Owner Name: AVILA LISA Contractor Name: FREEDOI	M FOREVER LLC		
Description: REV S24-0393	L - CHANGE TO 3.690 KW, MOD	ULE TYPE & LAYOUT	
REV25-0069	REVISION	314 N SANBORN RD, Unit A	\$0.00
2/11/2025	PLAN CHANGE	004133002000	\$333.03
2/3/2025	FINALED		\$333.03
Owner Name: GARCIA FRAI	NCISCO NAVARRO JR		
Description: REV TO B24-0	0016 - REMOVE BATHROOM WI	NDOW	
REV25-0074	REVISION	108 E BERNAL DR, Unit A	\$0.00
2/27/2025	PLAN CHANGE	003811015000	\$157.71
2/6/2025	FINALED		\$157.71
Owner Name: RAMIREZ GE Contractor Name:	RARDO V		
Description: REV TO B23-0	0800 EXISITING STRUCTURAL W	ALL TO REMAIN	
REV25-0075	REVISION	706 NACIONAL CT	\$0.00
2/28/2025	PLAN CHANGE	207193033000	\$158.71
2/25/2025	FINALED		\$158.71

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: NIETO CARLOS & MARIA ISABEL NIETO TR

Contractor Name: ENERGY SERVICE PARTNERS INC DBA ESP CONTRACTING

Description: REV TO S24-0308 - RELOCATE BATTERY

 REV25-0086
 REVISION
 1144 RAVEN CT, Unit A
 \$0.00

 2/19/2025
 PLAN CHANGE
 153533003000
 \$761.21

 2/10/2025
 FINALED
 \$761.21

Owner Name: GONZALES JOSE ALFREDO

Contractor Name: MONTEREY CUSTOM BUILDERS

Description: REV TO B24-0580 ROOF CHANGE FROM TRUSS TO CONVENTIONAL

 REV25-0088
 REVISION
 1125 D ST
 \$0.00

 2/27/2025
 PLAN CHANGE
 004423014000
 \$177.71

 2/10/2025
 FINALED
 \$177.71

Owner Name: MURILLO ISIDRO HERNANDEZ & HERNANDEZ JUANA

Contractor Name:

Description: REV B24-0080 -TRUSS CALCS

 REV25-0091
 REVISION
 1699 STONY BROOK DR
 \$0.00

 2/18/2025
 PLAN CHANGE
 153542012000
 \$422.96

 2/13/2025
 FINALED
 \$422.96

Owner Name: PATLE VINOD KUMAR Contractor Name: FREEDOM FOREVER LLC

Description: CHANGED TO Tesla3 and NEW 200A BACKUP LOAD PANEL

 REV25-0093
 REVISION
 1115 ACOSTA ST
 \$0.00

 2/28/2025
 PLAN CHANGE
 004241011000
 \$176.71

 2/20/2025
 FINALED
 \$176.71

Owner Name: RAMOS MARIO & VIRGINIA R & ROSAURA RAMOS

Contractor Name:

Description: Truss Revision

 REV25-0094
 REVISION
 1115 ACOSTA ST 1/2
 \$0.00

 2/28/2025
 PLAN CHANGE
 004241011000
 \$176.71

 2/20/2025
 FINALED
 \$176.71

Owner Name: RAMOS MARIO & VIRGINIA R & ROSAURA RAMOS

**Contractor Name:** 

Description: Truss Revision

REV25-0105	REVISION	227 KATHERINE AVE, Unit A	\$0.00
2/25/2025	PLAN CHANGE	002631017000	\$159.71
2/15/2025	FINALED		\$159.71



## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: CASTILLO JOSE A & DOLORES

**Contractor Name:** 

Description: REV TO B21-0167 REVISION TO SHARE GAS METER

 REV25-0120
 REVISION
 314 N SANBORN RD, Unit A
 \$0.00

 2/28/2025
 PLAN CHANGE
 004133002000
 \$163.71

 2/25/2025
 FINALED
 \$163.71

Owner Name: GARCIA FRANCISCO NAVARRO JR

**Contractor Name:** 

Description: REV TO B24-0016 - CHANGE TO 125 AMP PANEL

		Number of PLAN CHANGE Permits:	25
		Valuation:	\$0.00
		Fees Charged:	\$7,202.23
		Fees Paid:	\$7,202.23
REV24-0567	REVISION	1492 CONSTITUTION BLVD	\$0.00
2/3/2025	FIRE ALARM	153621008000	\$697.60
12/31/2024	FINALED		\$697.60
Owner Name: ENCORE SAL Contractor Name: BAY ALA			
Description: Fire Alarm fo	r TI - DAVITA OSHPD 3 B24-021	4	
REV25-0026	REVISION	930 S MAIN ST	\$0.00
2/6/2025	FIRE ALARM	002542005000	\$697.60
1/16/2025	FINALED		\$697.60
Owner Name: ARCHIMEDE Contractor Name: Precision	S INVESTMENTS LLC n Alarms & Automation Solutio	ns, Inc.	
Description: Fire Alarm fo	r Planet Fitness B24-0401		
REV25-0036	REVISION	1446 NORTHRIDGE MALL	\$0.00
2/21/2025	FIRE ALARM	253201055000	\$697.60
1/21/2025	FINALED		\$697.60
Owner Name: MERSHO IN Contractor Name: DANE RI	VESTMENTS LLC ET AL GGENBACH - FIRST ALARM		
	r Journey's B24-1176		
Description: Fire Alarm to			
Description: Fire Alarm fo	REVISION	1100 NORTHRIDGE MALL	\$0.00
<u> </u>	REVISION FIRE ALARM	1100 NORTHRIDGE MALL 253201054000	\$0.00 \$833.31

Contractor Name: CertiFire Electric, Inc

Description: T.I. O'Reilly Auto Parts Fire Alarm B23-0892

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

REV25-0047	REVISION	1030 FAIRVIEW AVE C/A	\$0.00
2/21/2025	FIRE ALARM	003474002000	\$969.02
1/24/2025	FINALED		\$969.02

Owner Name: FAIRVIEW 1030 LLC

Contractor Name: SALINAS VALLEY ELECTRIC Description: Salinas Inn - Fire Alarm - B22-0237

REV25-0068	REVISION	212 SAN JOSE ST 202	\$0.00
2/21/2025	FIRE ALARM	016133017000	\$697.60
1/31/2025	FINALED		\$697.60

Owner Name: SALINAS VALLEY MEMORIAL HEALTHCARE SYSTEM Contractor Name: PRECISION ALARMS & AUTOMATION SOLUTIONS Description: TI – Monterey Bay G.I. Clinic Fire Alarm B24-0549

		Number of FIRE ALARM Permits:	6
		Valuation:	\$0.00
		Fees Charged:	\$4,592.73
		Fees Paid:	\$4,592.73
REV25-0003	REVISION	800 E ALISAL ST	\$0.00
2/10/2025	HOOD & DUCT	004631019000	\$711.38
1/3/2025	FINALED		\$711.38
Owner Name: JIMENEZ SAL Contractor Name: A & B FIR	VADOR JR LIVING TRUST E PROTECTION AND SAFETY INC		
Description: Tacos El Jalisc	iense Hood System B24-0474		
REV25-0016	REVISION	1100 NORTHRIDGE MALL	\$0.00
2/24/2025	HOOD & DUCT	253201054000	\$982.80
1/10/2025	FINALED		\$982.80
	_		

Owner Name: ECP/TPB1 LLC Contractor Name: Andy Yang

2	Number of HOOD & DUCT Permits:		
\$0.00	Valuation:		
\$1,694.18	Fees Charged:		
\$1,694.18	Fees Paid:		
\$0.00	3 QUAIL RUN CIR	REVISION	EV25-0031
\$452.14	261716014000	C-SOLAR	10/2025
\$452.14		FINALED	1/21/2025

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

Owner Name: COVEY OFFICE SUITES LLC

Contractor Name: SCUDDER SOLAR ELECTRICAL ENERGY SYSTEMS Description: REV TO B23-0383 - ADD AC DISCONNECT PER PG&F

		Number of C-SOLAR Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$452.14
		Fees Paid:	\$452.14
REV25-0039	REVISION	526 APACHE CIR	\$0.00
2/5/2025	R-SOLAR	261462024000	\$165.71
1/22/2025	FINALED		\$165.71
wner Name: GRACIDA CAR ontractor Name: SUNRUN	LOS GARCIA ET AL		
Description: REV TO S24-04	42 -REMOVE BACKUP LOADS F	PANEL -RELOCATE EQUIP	
REV25-0040	REVISION	760 ACAPULCO WAY	\$0.00
2/7/2025	R-SOLAR	153332042000	\$163.71
1/24/2025	FINALED		\$163.71
Owner Name: UMAGAT ROD Contractor Name: SUNRUN Description: REV TO S24-04	EL S & DAMARIS C 29 - UPDATE BREAKER TO RE-I	FEED PANEL	
REV25-0044	REVISION	1714 PESCADERO DR	\$0.00
2/10/2025	R-SOLAR	261314002000	\$173.71
1/24/2025	FINALED		\$173.71
wner Name: DEL REAL JOSE ontractor Name: SUNRUN	E JR & ERIKA		
Description: REV TO S24-02	88 - EQUIPMENT CHANGE		
REV25-0049	REVISION	1840 EMERALD DR	\$0.00
2/10/2025	R-SOLAR	211382014000	\$165.71
1/27/2025	FINALED		\$165.71
ontractor Name: SUNRUN	AR F & RUBY M GARDEA CO-TR		
rescription: KEV 10 S24-04	02 - ELECTRICAL AND LAYOUT		
S24-0458	SOLAR	18560 SWANER AVE	\$20,754.00
2/20/2025	R-SOLAR	253193024000	\$425.05
2/20/2023			

Contractor Name: SUNRUN

Description: 3.555KW - 9 MODULE - 2 TESLA POWERWALL

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

S25-0005	SOLAR	1534 CAMBRIDGE CT	\$13,320.00
2/11/2025	R-SOLAR	211324008000	\$659.74
1/10/2025	ISSUED		\$659.74
Owner Name: VUONG SAM Contractor Name: SUNRUN I	D & TIET-VUONG LYNN K TRS INSTALLATION SERVICES INC		
Description: 2.8KW - 7 MOI	DULE - 1 TESLA POWERWALL -	(N) 125A SUBPANEL	
\$25-0009	SOLAR	1918 CHELSEA CT	\$32,600.00
2/3/2025	R-SOLAR	211424020000	\$433.59
1/23/2025	ISSUED		\$433.59
Owner Name: PATEL ROHAN Contractor Name: SOLAR SA	IKAMUR BHUPENDRABHAI & I VINGS DIRECT INC	HANISHA	
Description: 4.800KW - 12 N	MODULE - 1 ENPHASE IQ BATT	TERY	
S25-0010	SOLAR	1810 BRADBURY ST	\$22,259.00
2/11/2025	R-SOLAR	153611031000	\$662.90
1/27/2025	ISSUED		\$662.90
Owner Name: GARCIA ROBE Contractor Name: SUNRUN	RTO LUNA ET AL		
Description: 7.505KW- 19 N	MODULE - 1 TESLA POWERWA	LL - (N) 125A SUBPANEL	
S25-0011	SOLAR	1875 BUCKINGHAM DR	\$15,255.00
2/11/2025	R-SOLAR	211433004000	\$421.33
1/27/2025	ISSUED		\$421.33
Owner Name: ROQUE ELIZAI Contractor Name: SUNRUN	BETH ET AL		
Description: 4.345KW - 11 N	MODULE - 1 TESLA POWERWA	LL .	
S25-0013	SOLAR	2 CEDROS AVE	\$45,500.00
2/13/2025	R-SOLAR	002082009000	\$413.27
1/22/2025	ISSUED		\$413.27
Owner Name: GUERRERO JU Contractor Name: NORTH VA			
Description: 9.2KW - 23 MC	DDULE - 2 TESLA POWERWALL		
S25-0014	SOLAR	1113 MARSALA CIR	\$21,580.48
2/13/2025	R-SOLAR	153714010000	\$414.16
1/16/2025	ISSUED		\$414.16
Owner Name: ESPARZA DAN Contractor Name: TESLA ENI	IIEL GARCIA & RIVERA YANIRA ERGY OPERATIONS INC		
Description: 6.56KW - 16 M	IODULE - 1 TESLA POWERWAL	L	

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

	Date Range B	etween 2/1/2025 and 2/28/2025	
S25-0015	SOLAR	1855 LONDON WAY	\$43,214.00
2/20/2025	R-SOLAR	153464001000	\$416.97
1/21/2025	ISSUED		\$416.97
Owner Name: GARCIA EDUA Contractor Name: BRIGHT O			
Description: 7.38KW - 18 M	ODULE - 1 TESLA POWERWAL	L	
S25-0016	SOLAR	1183 COBBLESTONE ST	\$19,464.00
2/18/2025	R-SOLAR	153581040000	\$427.88
1/28/2025	ISSUED		\$427.88
Owner Name: SMITH JAMES Contractor Name: SUNRUN	MICHAEL		
Description: 6.56KW - 16 M	ODULE - 1 TESLA POWERWAL	L	
S25-0020	SOLAR	1507 DEL MONTE AVE	\$14,011.00
2/21/2025	R-SOLAR	153121010000	\$420.17
1/30/2025	ISSUED		\$420.17
Owner Name: SILVERWOOD Contractor Name: SUNRUN	ESTATES HOMEOWNERS ASS	OCIATION	
Description: 3.69KW-9 MOI	DULES- 1 TESLAPOWERWALL 3	3	
S25-0022	SOLAR	1335 WIREN ST	\$11,232.00
2/19/2025	R-SOLAR	004471033000	\$414.81
1/30/2025	ISSUED		\$414.81
Owner Name: ALTAMIRANO Contractor Name: SUNRUN	APOLONIA & EDUARDO		
Description: 3.28KW-8 MO	DULES- 1 SOLAREDGE ESS		
S25-0023	SOLAR	556 CALAVERAS DR	\$37,838.18
2/24/2025	R-SOLAR	261506006000	\$636.92
			A

Owner Name: ANGUIANO AUSENCIO & LUCINA C

Contractor Name: BRIGHT OPS

1/29/2025

Description: 5.67KW - 14 MODULE - 1 SOLAREDGE - (N) 125A/100A MSP

**ISSUED** 

S25-0025	SOLAR	1842 TRUCKEE WAY	\$19,464.00
2/11/2025	R-SOLAR	261552039000	\$428.88
1/29/2025	ISSUED		\$428.88

Owner Name: HERNANDEZ MARIO R & MARIA F

Contractor Name: SUNRUN

Description: 6.56KW-16 MODULE - 1 TESLA POWERWALL ESS

**\$25-0026** SOLAR 275 CHAPARRAL ST \$24,138.00



\$636.92

#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

\$431.49 2/20/2025 **R-SOLAR** 003254005000 1/30/2025 **ISSUED** \$431.49 Owner Name: GARCIA BALTAZAR & SILVA BEATRIZ MENDEZ Contractor Name: SUNRUN Description: 9.02KW - 22 MODULE - 1 TESLA POWERWALL S25-0027 **SOLAR** 1759 CASCADE CT \$14,011.00 2/21/2025 **R-SOLAR** 261655013000 \$420.17 1/30/2025 **ISSUED** \$420.17 Owner Name: HERRERA IRENE VILLELA Contractor Name: SUNRUN Description: 3.69KW - 9 MODULE - 1 TESLA POWERWALL ESS S25-0034 **SOLAR** 404 ST ALBANS CT \$19,758.00 2/21/2025 **R-SOLAR** 261756002000 \$425.72 2/11/2025 **ISSUED** \$425.72 Owner Name: LOERA FRANCISCA AGUILERA ET AL Contractor Name: SUNRUN Description: 6.715KW - 17 MODULE - 1 TESLA POWERWALL S25-0036 **SOLAR** 215 MANHATTAN DR \$17,127.00 2/24/2025 **R-SOLAR** 211293018000 \$422.58 2/24/2025 **ISSUED** \$422.58 Owner Name: KHALEIL MUHAMMAD KHALEIL Contractor Name: SUNRUN Description: 5.33kW -13 MODULE - 1 TESLA POWERWALL S25-0038 **SOLAR** 329 REATA ST \$23,348.00 2/20/2025 R-SOLAR 003432026000 \$421.39 2/6/2025 \$421.39 **ISSUED** Owner Name: TALAVERA MICHAEL JAMES TR Contractor Name: SUNRUN Description: 4.92KW - 12 MODULE - 2 TESLA POWERWALL ESS S25-0039 **SOLAR** 11 ORANGE DR \$16,348.00 2/20/2025 **R-SOLAR** 002912006000 \$424.48 2/6/2025 **ISSUED** \$424.48 Owner Name: WALSH ELMER PATRICK & JOANNE MARIE Contractor Name: SUNRUN Description: 4.92KW - 12 MODULE - 1 TESLA POWERWALL ESS S25-0040 **SOLAR** 752 AMARILLO WAY \$14,804.00 2/20/2025 **R-SOLAR** 004684015000 \$409.27



#### **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

2/6/2025 ISSUED \$409.27

Owner Name: GOMEZ JOSE AMPARO ET AL

Contractor Name: SUNRUN

Description: 5.16KW - 12 MODULE - 1 SOLAREDGE ESS

 \$25-0048
 SOLAR
 1566 SEPULVEDA DR
 \$499.00

 2/14/2025
 R-SOLAR
 261634031000
 \$161.10

 2/13/2025
 ISSUED
 \$161.10

Owner Name: LINARES ELSA AGUIRRE

Contractor Name: TESLA ENERGY OPERATIONS INC

Description: REMOVE AND REINSTALL PV SYSTEM S14-0078

Number of R-SOLAR Permits: 25

Valuation: \$446,524.66

Fees Charged: \$9,960.71

Fees Paid: \$9,960.71

**REV25-0046** REVISION 930 S MAIN ST \$0.00

2/25/2025 FIRE SPRINKLER 002542005000 \$1,715.44

1/24/2025 FINALED \$1,715.44

Owner Name: ARCHIMEDES INVESTMENTS LLC Contractor Name: AAA Fire Protection Services

Description: Planet Fitness Fire Sprinkler B24-0401

**REV25-0058** REVISION 1100 NORTHRIDGE MALL \$0.00

2/7/2025 FIRE SPRINKLER 253201054000 \$765.45

1/29/2025 FINALED \$765.45

Owner Name: ECP/TPB1 LLC

Contractor Name: Friendly Fire Systems

Description: Fire Sprinkler for Burlington T.I. B24-0356

Number of FIRE SPRINKLER Permits: 2

Valuation: \$0.00

Fees Charged: \$2,480.89

Fees Paid: \$2,480.89

\$845.70

**SP24-0029** SIGN PERMIT 1021 PELLETT AVE \$4,042.00

2/6/2025 C-SIGN 003561013000 \$845.70

Owner Name: WILSON CHARLES A TR

6/13/2024

Contractor Name: CENTRAL COAST SIGN & DESIGN

Description: NON-ILLUMINATED SIGNAGE - PAREDES COLLISION

**ISSUED** 

## **City of Salinas**

Date Range Between 2/1/2025 and 2/28/2025

SP24-0062	SIGN PERMIT	1580 N SANBORN RD	\$3,885.46
2/4/2025	C-SIGN	153481016000	\$755.04
12/19/2024	ISSUED		\$755.04

Owner Name: BORONDA STATION LLC

Contractor Name: CENTRAL COAST SIGN & DESIGN

Description: TWO ILLUMINATED SIGNS - ALADDIN BAIL BONDS

SP25-0006	SIGN PERMIT	1277 N DAVIS RD	\$7,537.00
2/24/2025	C-SIGN	261146005000	\$702.52
1/28/2025	ISSUED		\$702.52

Owner Name: SAMMUT ANTHONY & CHRISTINE SAMMUT TRS

Contractor Name: CENTRAL COAST SIGN & DESIGN

Description: ILLUMINATED SIGN - MARCY'S HAIR SALON

 SP25-0007
 SIGN PERMIT
 800 E ALISAL ST
 \$4,000.00

 2/18/2025
 C-SIGN
 004631019000
 \$584.83

Owner Name: JIMENEZ SALVADOR JR LIVING TRUST Contractor Name: EL CAMINO ELECTRIC INC

2/3/2025

Description: INSTALL TWO (2) ILLUMINATED SIGNS - TACOS EL JALISCIENSE

**ISSUED** 

Number of C-SIGN Permits:	4
Valuation:	\$19,464.46
Fees Charged:	\$2,888.09
Fees Paid:	\$2,888.09

Total Number of Permits: 246

Total Valuation: \$417,235,662.81
Total Fees Charged: \$23,949,332.69

\$584.83

Total Fees Paid: \$23,948,903.65