PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
CITY25-0001	CITY	1112 WOODSIDE CIR	\$0.00
1/3/2025	<b>R-CITY REPORT</b>	002585003000	\$71.14
1/2/2025	FINALED		\$71.14
Owner Name: BREWER LYLE Contractor Name:	E R & EMLEE J TRS		
Description: City Report			
CITY25-0003	CITY	412 E LAUREL DR	\$0.00
1/3/2025	<b>R-CITY REPORT</b>	003721001000	\$71.14
1/3/2025	FINALED		\$71.14
Owner Name: LI HONG Contractor Name:			
Description: City Report			
CITY25-0004	CITY	733 SAUCITO AVE	\$0.00
1/3/2025	R-CITY REPORT	261313022000	\$71.14
1/3/2025	FINALED		\$71.14
Owner Name: GUZMAN SUS Contractor Name:	SAN ET AL		
Description: City Report			
CITY25-0005	CITY	131 GEIL ST 1/2	\$0.00
1/6/2025	R-CITY REPORT	002434001000	\$71.14
1/6/2025	FINALED		\$71.14
Owner Name: MACK PATRIC Contractor Name:	CK H & ANNE S TRS		
Description: City Report			
CITY25-0006	CITY	67 EUCALYPTUS DR	\$0.00
1/6/2025	<b>R-CITY REPORT</b>	004121033000	\$71.14
1/6/2025	FINALED		\$71.14
Owner Name: ALISAL CH OF Contractor Name:	CHRIST		
Description: City Report			
CITY25-0007	CITY	1021 POLK ST 7	\$0.00
1/7/2025	<b>R-CITY REPORT</b>	003534029000	\$71.14
1/7/2025	FINALED		\$71.14



#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

#### Owner Name: CHRISTIAN JULIE TR Contractor Name:

CITY25-0008	CITY	611 W ALISAL ST	\$0.00
1/8/2025	<b>R-CITY REPORT</b>	002931007000	\$71.14
1/8/2025	FINALED		\$71.14
Owner Name: MONCADA IR Contractor Name: Description: City Report	ENE ETAL		
CITY25-0009	CITY	16 SHARON DR	\$0.00
1/8/2025	<b>R-CITY REPORT</b>	003484004000	\$71.14
1/8/2025	FINALED		\$71.14
Owner Name: BRECKENRIDO Contractor Name: Description: City Report	GE PROPERTY FUND 2016 LLC		
CITY25-0010	CITY	708 JOHN ST	\$0.00
1/8/2025	<b>R-CITY REPORT</b>	003872012000	\$71.14
1/8/2025	FINALED		\$71.14
Owner Name: RAMOS CONG Contractor Name:	CHITA TR		
Description: City Report			
CITY25-0011	CITY	152 W GABILAN ST	\$0.00
1/9/2025	R-CITY REPORT	002252004000	\$71.14
1/9/2025 1/9/2025		002252004000	\$71.14 \$71.14
	R-CITY REPORT FINALED	002252004000	
1/9/2025 Owner Name: KAPELA PART Contractor Name:	R-CITY REPORT FINALED	002252004000 1309 ADAMS ST	
1/9/2025 Owner Name: KAPELA PART Contractor Name: Description: City Report	R-CITY REPORT FINALED NERSHIP LP		\$71.14
1/9/2025 Owner Name: KAPELA PART Contractor Name: Description: City Report CITY25-0012	R-CITY REPORT FINALED NERSHIP LP CITY	1309 ADAMS ST	\$71.14 \$0.00
1/9/2025 Owner Name: KAPELA PART Contractor Name: Description: City Report CITY25-0012 1/9/2025	R-CITY REPORT FINALED NERSHIP LP CITY R-CITY REPORT FINALED	1309 ADAMS ST	\$71.14 \$0.00 \$71.14
1/9/2025 Owner Name: KAPELA PART Contractor Name: Description: City Report CITY25-0012 1/9/2025 1/9/2025 Owner Name: NUNEZ RITA C	R-CITY REPORT FINALED NERSHIP LP CITY R-CITY REPORT FINALED	1309 ADAMS ST	\$71.14 \$0.00 \$71.14
1/9/2025 Owner Name: KAPELA PART Contractor Name: Description: City Report CITY25-0012 1/9/2025 1/9/2025 Owner Name: NUNEZ RITA C Contractor Name:	R-CITY REPORT FINALED NERSHIP LP CITY R-CITY REPORT FINALED	1309 ADAMS ST	\$71.14 \$0.00 \$71.14
1/9/2025 Owner Name: KAPELA PART Contractor Name: Description: City Report <b>CITY25-0012</b> 1/9/2025 1/9/2025 Owner Name: NUNEZ RITA O Contractor Name: Description: City Report	R-CITY REPORT FINALED NERSHIP LP CITY R-CITY REPORT FINALED GUTIERREZ	1309 ADAMS ST 003291003000	\$71.14 \$0.00 \$71.14 \$71.14

#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

# Owner Name: CRACKEL MARTIN W & JENNY N Contractor Name:

CITY25-0014	CITY	1229 DE CUNHA CT	\$0.00
1/10/2025	R-CITY REPORT	153282017000	\$0.00
1/10/2025	FINALED	155282017000	\$71.14
Owner Name: CARLIN RICHAR Contractor Name: Description: City Report			<i>\$</i> 71.1 <del>4</del>
CITY25-0015	CITY	130 PALOMA AVE	\$0.00
1/13/2025	<b>R-CITY REPORT</b>	004563007000	\$71.14
1/13/2025	FINALED		\$71.14
Owner Name: CEJA SERGIO Contractor Name: Description: City Report			
CITY25-0016	CITY	121 PRADO ST	\$0.00
1/13/2025	<b>R-CITY REPORT</b>	253091062000	\$71.14
1/13/2025	FINALED		\$71.14
Owner Name: WORLD CLASS I Contractor Name: Description: City Report	PROPERTIES LLC		
Contractor Name:	PROPERTIES LLC	54 SAN CARLOS DR	\$0.00
Contractor Name: Description: City Report		54 SAN CARLOS DR 002642015000	\$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0017	CITY		
Contractor Name: Description: City Report CITY25-0017 1/13/2025 1/13/2025	CITY R-CITY REPORT	002642015000	\$71.14
Contractor Name: Description: City Report CITY25-0017 1/13/2025 1/13/2025 Owner Name: WINTER LEAH E Contractor Name:	CITY R-CITY REPORT FINALED	002642015000	\$71.14
Contractor Name: Description: City Report CITY25-0017 1/13/2025 1/13/2025 Owner Name: WINTER LEAH E Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED DITH & RHONDA FARBER TRS	002642015000	\$71.14 \$71.14
Contractor Name: Description: City Report CITY25-0017 1/13/2025 1/13/2025 Owner Name: WINTER LEAH E Contractor Name: Description: City Report CITY25-0018	CITY R-CITY REPORT FINALED DITH & RHONDA FARBER TRS CITY	002642015000 1008 BEECH ST	\$71.14 \$71.14 \$0.00
Contractor Name: Description: City Report CITY25-0017 1/13/2025 1/13/2025 Owner Name: WINTER LEAH E Contractor Name: Description: City Report CITY25-0018 1/14/2025	CITY R-CITY REPORT FINALED DITH & RHONDA FARBER TRS CITY R-CITY REPORT FINALED	002642015000 1008 BEECH ST	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0017 1/13/2025 1/13/2025 Owner Name: WINTER LEAH E Contractor Name: Description: City Report CITY25-0018 1/14/2025 1/14/2025 Owner Name: MILLER PAUL L	CITY R-CITY REPORT FINALED DITH & RHONDA FARBER TRS CITY R-CITY REPORT FINALED	002642015000 1008 BEECH ST	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0017 1/13/2025 1/13/2025 Owner Name: WINTER LEAH E Contractor Name: Description: City Report CITY25-0018 1/14/2025 1/14/2025 Owner Name: MILLER PAUL L Contractor Name:	CITY R-CITY REPORT FINALED DITH & RHONDA FARBER TRS CITY R-CITY REPORT FINALED	002642015000 1008 BEECH ST	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0017 1/13/2025 1/13/2025 Owner Name: WINTER LEAH E Contractor Name: Description: City Report CITY25-0018 1/14/2025 1/14/2025 Owner Name: MILLER PAUL L Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED DITH & RHONDA FARBER TRS CITY R-CITY REPORT FINALED TR	002642015000 1008 BEECH ST 004292001000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14

#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

Owner Name: BRESCHINI LESLIE D & ROCHELLE M TRS Contractor Name:

CITY25-0020	CITY	1253 LOS OLIVOS DR 17	\$0.00
1/15/2025	R-CITY REPORT	207173052000	\$0.00 \$71.14
1/15/2025	FINALED	20/1/3032000	\$71.14
Owner Name: SHEAN CINDY 1 Contractor Name: Description: City Report			<i>Ş</i> /1.14
CITY25-0022	CITY	305 LA JOLLA CIR	\$0.00
1/16/2025	<b>R-CITY REPORT</b>	207154002000	\$71.14
1/16/2025	FINALED		\$71.14
Owner Name: OTTS GAY FARF Contractor Name: Description: City Report	RELL TR ET AL		
CITY25-0023	CITY	174 KERN ST 30	\$0.00
1/16/2025	<b>R-CITY REPORT</b>	003096018000	\$71.14
1/16/2025	FINALED		\$71.14
Owner Name: RANA CHIRAG Contractor Name: Description: City Report	H ET AL		
	CITY		¢0.00
CITY25-0024		16 WIMBLEDON CIR	\$0.00
1/17/2025	R-CITY REPORT	211424005000	\$71.14 \$71.14
1/16/2025 Owner Name: NAHAL PUNEE Contractor Name: Description: City Report	FINALED		\$71.14
CITY25-0025	CITY	760 ATHERTON CIR	\$0.00
1/17/2025	R-CITY REPORT	261444018000	\$71.14
1/17/2025	FINALED		\$71.14
Owner Name: TANGONAN SH Contractor Name:	ERWIN		
Description: City Report			
CITY25-0026	CITY	154 N MADEIRA AVE G	\$0.00
	<b>R-CITY REPORT</b>	004024024000	\$71.14
1/17/2025	R-CITT REPORT	004024024000	<i>γi</i> .14

#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

Owner Name: ALVAREZ REYDENN & ZHANG CHUNCHUN Contractor Name:

CITY25-0027	CITY	5 WOODBURY CIR	\$0.00
1/17/2025	<b>R-CITY REPORT</b>	153171003000	\$71.14
1/17/2025	FINALED		\$71.14
Owner Name: BRICKER RYAI Contractor Name: Description: City Report	N D & SARA L		
CITY25-0028	CITY	15 TWAIN CIR	\$0.00
1/17/2025	<b>R-CITY REPORT</b>	153251034000	\$71.14
1/17/2025	FINALED		\$71.14
Owner Name: CIMATU EDW Contractor Name: Description: City Report	/ARD ALEXANDER T SR ET AL		
CITY25-0029	CITY	166 RIKER TER	\$0.00
1/21/2025	<b>R-CITY REPORT</b>	002263012000	\$71.14
1/21/2025	FINALED		\$71.14
Owner Name: BAENZIGER T Contractor Name: Description: City Report	ERRY & JULIE M		
CITY25-0030	CITY	7 TAHOE CIR	\$0.00
1/21/2025	R-CITY REPORT	261582003000	\$71.14
1/21/2025	FINALED	201302003000	\$71.14
	EMETRIO PAMMIT & MARIA CRI	STINA	<i>••</i> •• •• •
CITY25-0031	CITY	827 LEMOS AVE	\$0.00
1/21/2025	<b>R-CITY REPORT</b>	016041006000	\$71.14
1/21/2025	FINALED		\$71.14
Owner Name: BAY CAPITAL Contractor Name:	REAL ESTATE INC		
Description: City Report			
Description: City Report	СІТҮ	1643 CUPERTINO WAY	\$0.00
	CITY R-CITY REPORT	1643 CUPERTINO WAY 261341004000	\$0.00 \$71.14

#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

# Owner Name: ORTEGA FERMIN PURECO ETAL Contractor Name:

			40.00
CITY25-0033	CITY	83 SANTA TERESA WAY	\$0.00
1/21/2025	R-CITY REPORT	003731026000	\$71.14
1/21/2025	FINALED		\$71.14
Owner Name: HARLIN JENNIE Contractor Name:			
Description: City Report			
CITY25-0034	CITY	327 E ROMIE LN	\$0.00
1/21/2025	R-CITY REPORT	002613027000	\$71.14
1/21/2025	FINALED		\$71.14
Owner Name: LAVORATO SAM / Contractor Name:	A JR TR		
Description: City Report			
CITY25-0035	CITY	908 RIKER ST	\$0.00
1/22/2025	R-CITY REPORT	002595014000	\$71.14
1/22/2025	FINALED		\$71.14
Owner Name: PORTER ALFRED I Contractor Name:	L & JULIE A TRS		
Description: City Report			
CITY25-0036	CITY	505 W CURTIS ST	\$0.00
1/22/2025	R-CITY REPORT	003353004000	\$71.14
1/22/2025	FINALED		\$71.14
Owner Name: JESPERSEN ULLA Contractor Name:	TR		
Description: City Report			
CITY25-0037	CITY	1117 PALO ALTO WAY	\$0.00
1/23/2025	R-CITY REPORT	016352012000	\$71.14
1/23/2025	FINALED		\$71.14
Owner Name: TOOCH MARGAR Contractor Name:	ET J TR		
Description: City Report			
			\$0.00
CITY25-0038	CITY	174 KERN ST 36	30.00
<b>CITY25-0038</b> 1/24/2025	CITY R-CITY REPORT	003096024000	\$71.14

#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

# Owner Name: CHEN BAOLIN & ZHANG XIAOMIN Contractor Name:

Description: City Report

CITY25-0039	CITY	1424 DEL MONTE AVE	\$0.00
1/24/2025	<b>R-CITY REPORT</b>	004471008000	\$71.14
1/24/2025	FINALED		\$71.14
Owner Name: RUBIO INVEST Contractor Name: Description: City Report	MENTS LLC		
CITY25-0040	CITY	1047 ATLANTIC ST	\$0.00
1/24/2025	<b>R-CITY REPORT</b>	004372012000	\$71.14
1/24/2025	FINALED		\$71.14
Owner Name: LOPEZ CARME Contractor Name: Description: City Report	N PEREZ		
CITY25-0041	CITY	1202 PALERMO CT	\$0.00
1/27/2025	<b>R-CITY REPORT</b>	153714017000	\$71.14
1/27/2025	FINALED		\$71.14
Owner Name: KENDALL REGI Contractor Name: Description: City Report	NA ELIZABETH & KYLE CORY		
Contractor Name:	NA ELIZABETH & KYLE CORY	1892 BROADWAY DR	\$0.00
Contractor Name: Description: City Report		1892 BROADWAY DR 211294038000	\$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0042	CITY		
Contractor Name: Description: City Report CITY25-0042 1/27/2025	CITY R-CITY REPORT FINALED		\$71.14
Contractor Name: Description: City Report CITY25-0042 1/27/2025 1/27/2025 Owner Name: YBARRA CLARA Contractor Name:	CITY R-CITY REPORT FINALED		\$71.14
Contractor Name: Description: City Report CITY25-0042 1/27/2025 1/27/2025 Owner Name: YBARRA CLARA Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED A CHAVEZ	211294038000	\$71.14 \$71.14
Contractor Name: Description: City Report CITY25-0042 1/27/2025 1/27/2025 Owner Name: YBARRA CLARA Contractor Name: Description: City Report CITY25-0043	CITY R-CITY REPORT FINALED A CHAVEZ CITY	211294038000 510 KIRKWOOD AVE	\$71.14 \$71.14 \$0.00
Contractor Name: Description: City Report CITY25-0042 1/27/2025 1/27/2025 Owner Name: YBARRA CLARA Contractor Name: Description: City Report CITY25-0043 1/29/2025 1/29/2025 Owner Name: CHIN CANDICE Contractor Name:	CITY R-CITY REPORT FINALED A CHAVEZ CITY R-CITY REPORT	211294038000 510 KIRKWOOD AVE 002071027000	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0042 1/27/2025 1/27/2025 Owner Name: YBARRA CLARA Contractor Name: Description: City Report CITY25-0043 1/29/2025 1/29/2025 Owner Name: CHIN CANDICE	CITY R-CITY REPORT FINALED A CHAVEZ CITY R-CITY REPORT FINALED	211294038000 510 KIRKWOOD AVE 002071027000	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0042 1/27/2025 1/27/2025 Owner Name: YBARRA CLARA Contractor Name: Description: City Report CITY25-0043 1/29/2025 1/29/2025 Owner Name: CHIN CANDICE Contractor Name:	CITY R-CITY REPORT FINALED A CHAVEZ CITY R-CITY REPORT FINALED	211294038000 510 KIRKWOOD AVE 002071027000	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY25-0042 1/27/2025 1/27/2025 Owner Name: YBARRA CLARA Contractor Name: Description: City Report CITY25-0043 1/29/2025 1/29/2025 Owner Name: CHIN CANDICE Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED A CHAVEZ CITY R-CITY REPORT FINALED S CYNDA TR & CHIN BRUCE WILL	211294038000 510 KIRKWOOD AVE 002071027000 LIAM TR	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14

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#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

# Owner Name: MCCLELLAN RENA M TR Contractor Name:

Description: City Report

CITY25-0045	CITY	427 ST ALBANS CT	\$0.00
1/29/2025	<b>R-CITY REPORT</b>	261751011000	\$71.14
1/29/2025	FINALED		\$71.14
Owner Name: CORTES PAB Contractor Name:	LO & CORTES ERIKA		
Description: City Report			
CITY25-0046	CITY	842 CENTRAL AVE	\$0.00
1/30/2025	R-CITY REPORT	016241020000	\$71.14
1/30/2025	FINALED		\$71.14
Contractor Name:	DRRINA ELIZABETH & KARIN RACI	HEL	
Description: City Report			
		309 CENTRAL AVE	\$0.00
CITY25-0047	CITY		
<b>CITY25-0047</b> 1/30/2025	CITY R-CITY REPORT	002264003000	\$71.14
1/30/2025 1/30/2025	R-CITY REPORT FINALED		\$71.14 \$71.14
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name:	R-CITY REPORT FINALED		
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name:	R-CITY REPORT FINALED	002264003000	\$71.14
1/30/2025	R-CITY REPORT FINALED	002264003000 Number of R-CITY REPORT Permits:	\$71.14 <b>45</b>
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name:	R-CITY REPORT FINALED	002264003000 Number of R-CITY REPORT Permits: Valuation:	\$71.14 45 \$0.00
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name:	R-CITY REPORT FINALED	002264003000 Number of R-CITY REPORT Permits: Valuation: Fees Charged:	\$71.14 45 \$0.00 \$3,201.30
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name:	R-CITY REPORT FINALED	002264003000 Number of R-CITY REPORT Permits: Valuation:	\$71.14 45 \$0.00
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name:	R-CITY REPORT FINALED	002264003000 Number of R-CITY REPORT Permits: Valuation: Fees Charged:	\$71.14 45 \$0.00 \$3,201.30
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name: Description: City Report	R-CITY REPORT FINALED BERLY G	002264003000 Number of R-CITY REPORT Permits: Valuation: Fees Charged: Fees Paid:	\$71.14 45 \$0.00 \$3,201.30 \$3,201.30
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name: Description: City Report B23-0582	R-CITY REPORT FINALED BERLY G COMMERCIAL	002264003000 Number of R-CITY REPORT Permits: Valuation: Fees Charged: Fees Paid: 1186 S MAIN ST	\$71.14 45 \$0.00 \$3,201.30 \$3,201.30 \$350,000.00
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name: Description: City Report B23-0582 1/8/2025	R-CITY REPORT FINALED BERLY G COMMERCIAL C-ALTERATION ISSUED MAIN STREET SALINAS LLC	002264003000 Number of R-CITY REPORT Permits: Valuation: Fees Charged: Fees Paid: 1186 S MAIN ST	\$71.14 45 \$0.00 \$3,201.30 \$3,201.30 \$350,000.00 \$14,261.29
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name: Description: City Report <b>B23-0582</b> 1/8/2025 9/4/2023 Owner Name: OW FAMILY-	R-CITY REPORT FINALED BERLY G COMMERCIAL C-ALTERATION ISSUED MAIN STREET SALINAS LLC DNSTRUCTION INC	002264003000 Number of R-CITY REPORT Permits: Valuation: Fees Charged: Fees Paid: 1186 S MAIN ST	\$71.14 45 \$0.00 \$3,201.30 \$3,201.30 \$350,000.00 \$14,261.29
1/30/2025 1/30/2025 Owner Name: MOORE KIM Contractor Name: Description: City Report <b>B23-0582</b> 1/8/2025 9/4/2023 Owner Name: OW FAMILY- Contractor Name: CIRKS CC	R-CITY REPORT FINALED BERLY G COMMERCIAL C-ALTERATION ISSUED MAIN STREET SALINAS LLC DNSTRUCTION INC	002264003000 Number of R-CITY REPORT Permits: Valuation: Fees Charged: Fees Paid: 1186 S MAIN ST	\$71.14 45 \$0.00 \$3,201.30 \$3,201.30 \$350,000.00 \$14,261.29
1/30/2025 1/30/2025 Owner Name: MOORE KIMI Contractor Name: Description: City Report <b>B23-0582</b> 1/8/2025 9/4/2023 Owner Name: OW FAMILY- Contractor Name: CIRKS CC Description: TI - STARBUCI	R-CITY REPORT FINALED BERLY G COMMERCIAL C-ALTERATION ISSUED MAIN STREET SALINAS LLC DNSTRUCTION INC	002264003000 Number of R-CITY REPORT Permits: Valuation: Fees Charged: Fees Paid: 1186 S MAIN ST 002914005000	\$71.14 45 \$0.00 \$3,201.30 \$350,000.00 \$14,261.29 \$14,261.29

Description: CONVERT 1/2 (E) SPACE INTO CANNABIS RETAIL & FUTURE TI SPACE



		Number of C-ALTERATION Permits:	2
		Valuation:	\$650,000.00
		Fees Charged:	\$192,504.31
		Fees Paid:	\$192,504.31
B24-0315	COMMERCIAL	1025 POST DR	\$25,000.00
1/10/2025	C-CELLSITE	261711067000	\$2,890.02
4/4/2024	ISSUED		\$2,890.02
wner Name: ECHOES FRC ontractor Name: HIGH BA escription: MODIFICATIO			
		Number of C-CELLSITE Permits:	1
		Valuation:	\$25,000.00
		Fees Charged:	\$2,890.02
		Fees Paid:	\$2,890.02
B24-0494	COMMERCIAL	132 W GABILAN ST	\$33,000.00
1/16/2025	C-MISC	002251018000	\$1,916.87
5/24/2024	ISSUED		\$1,916.87
wner Name: CALIFORNIA ontractor Name: AGS COI	COASTAL RURAL DEVELOPMENT	CORPORATION	
Description: REPAIR TERM	1ITE-FUNGUS DAMAGE		
B24-0990	COMMERCIAL	1111 ABBOTT ST	\$6,600.00
1/28/2025	C-MISC	002791011000	\$1,545.62
10/14/2024	ISSUED		\$1,545.62
wner Name: BEE COUNTF ontractor Name: SSB CON			
Description: INSTALL (2) T	EMPORARY 1,000 GALLON PROP	ANE TANKS	
B24-1146	COMMERCIAL	150 NORTHRIDGE MALL	\$15,000.00
1/8/2025	C-MISC	253201052000	\$1,907.89
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#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

#### Description: REPLACE 245 GALLON ABOVE GROUND OIL STORAGE TANK

		Number of C-MISC Permits:	3
		Valuation:	\$54,600.00
		Fees Charged:	\$5,370.38
		Fees Paid:	\$5,370.38
B24-0663	COMMERCIAL	216 W ALISAL ST	\$2,400,000.00
1/7/2025	C-CITY	002262016000	\$53,568.06
7/17/2024	ISSUED		\$53,568.06
Owner Name: CITY OF SALI	NAS		

#### Contractor Name: LARRY S KENT INC

Description: REMODEL / RENOVATION OF FIRE STATION 1

		Number of C-CITY Permits:	1
		Valuation:	\$2,400,000.00
		Fees Charged:	\$53,568.06
		Fees Paid:	\$53,568.06
E24-0243	ELECTRICAL	1416 SUMAC WAY	\$0.00
1/23/2025	<b>R-BATTERY</b>	153474015000	\$479.74
11/21/2024	ISSUED		\$479.74

Owner Name: KELLOGG B T & RUTH I Contractor Name: SUNRUN

Description: (N) ESS- 1 TESLA POWERWALL AND 1 TESLA BACKUP GATEWAY

		Number of R-BATTERY Permits: Valuation: Fees Charged: Fees Paid:	1 \$0.00 \$479.74 \$479.74
E24-0265	ELECTRICAL	1386 VENICE CIR	\$0.00
1/13/2025	R-ELECTRICAL	153715034000	\$322.02
12/20/2024	FINALED		\$322.02
Owner Name: GONZALES M Contractor Name: ARAGON Description: INSTALL EV CH	ELECTRICAL SERVICES INC		
E24-0266	ELECTRICAL	319 HYDE ST	\$0.00
1/8/2025	<b>R-ELECTRICAL</b>	261785009000	\$368.02
12/19/2024	FINALED		\$368.02



#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

#### Owner Name: SANTOS FRANK Contractor Name: CHRIS FOLEY ELECTRIC

Description: INSTALL EV CHARGER

Owner Name: LOVE-DANIE Contractor Name: SUNRUN	-		
Contractor Name: SUNRUN	N		
Description: MAIN PANEL	UPGRADE TO 200AMP		
E25-0006	ELECTRICAL	1115 ALMA AVE	\$0.00
1/23/2025	R-ELECTRICAL	004291012000	\$239.66
1/16/2025	ISSUED		\$239.66
Owner Name: RODRIGUEZ Contractor Name: MONTER	HUMBERTO M & MARIA G TRS REY ELECTRIC SYSTEMS		
Description: MAIN PANEL	UPGRADE TO 200AMPS		
E25-0009	ELECTRICAL	46 W ACACIA ST	\$0.00
1/17/2025	<b>R-ELECTRICAL</b>	002434028000	\$239.66
1/17/2025	ISSUED		\$239.66
Owner Name: LOGGINS M/ Contractor Name: JORGE P	ATTHEW JR & KAREN GUADALUPE PARTIDA ELECTRIC INC		
Description: DUPLEX-SERV	VICE UPGRADE IN SAME LOCATION		
	ELECTRICAL	1242 RAMONA AVE	\$0.00
E25-0012			
<b>E25-0012</b> 1/28/2025	R-ELECTRICAL	003664022000	\$239.66
	R-ELECTRICAL ISSUED	003664022000	\$239.66 \$239.66
1/28/2025 1/27/2025	ISSUED /INO P & ROSALIA & MISAL LUSTRE	003664022000	
1/28/2025 1/27/2025 Owner Name: LUSTRE GAV	ISSUED /INO P & ROSALIA & MISAL LUSTRE BUILDER	003664022000	
1/28/2025 1/27/2025 Owner Name: LUSTRE GAV Contractor Name: OWNER	ISSUED /INO P & ROSALIA & MISAL LUSTRE BUILDER	003664022000 1337 ADAMS ST	
1/28/2025 1/27/2025 Owner Name: LUSTRE GAV Contractor Name: OWNER Description: MAIN PANEL	ISSUED 'INO P & ROSALIA & MISAL LUSTRE BUILDER UPGRADE TO 200AMPS		\$239.66
1/28/2025 1/27/2025 Owner Name: LUSTRE GAV Contractor Name: OWNER Description: MAIN PANEL E25-0013	ISSUED VINO P & ROSALIA & MISAL LUSTRE BUILDER UPGRADE TO 200AMPS ELECTRICAL	1337 ADAMS ST	\$239.66 \$0.00
1/28/2025 1/27/2025 Owner Name: LUSTRE GAV Contractor Name: OWNER Description: MAIN PANEL E25-0013 1/27/2025	ISSUED VINO P & ROSALIA & MISAL LUSTRE BUILDER UPGRADE TO 200AMPS ELECTRICAL R-ELECTRICAL FINALED DNALD IRVIN	1337 ADAMS ST	\$239.66 \$0.00 \$239.66
1/28/2025 1/27/2025 Owner Name: LUSTRE GAV Contractor Name: OWNER Description: MAIN PANEL E25-0013 1/27/2025 1/27/2025 Owner Name: BURNETT RC Contractor Name: SEIDEL E	ISSUED VINO P & ROSALIA & MISAL LUSTRE BUILDER UPGRADE TO 200AMPS ELECTRICAL R-ELECTRICAL FINALED DNALD IRVIN	1337 ADAMS ST	\$239.66 \$0.00 \$239.66
1/28/2025 1/27/2025 Owner Name: LUSTRE GAV Contractor Name: OWNER Description: MAIN PANEL E25-0013 1/27/2025 1/27/2025 Owner Name: BURNETT RC Contractor Name: SEIDEL E	ISSUED VINO P & ROSALIA & MISAL LUSTRE BUILDER UPGRADE TO 200AMPS ELECTRICAL R-ELECTRICAL FINALED DNALD IRVIN ELECTRICAL SERVICES INC	1337 ADAMS ST	\$239.66 \$0.00 \$239.66

**Fees Charged:** 

Fees Paid:



\$1,888.34 \$1,888.34

#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

E24-0267	ELECTRICAL	37 MORTENSEN AVE	\$0.00
1/22/2025	C-ELECTRICAL	003863036000	\$457.74
1/14/2025	ISSUED		\$457.74
wner Name: CITY OF SAL ontractor Name: COULTE			
escription: ADDING REC	EPTACLES IN HANGER-IN CONJ W,	/ #B24-0406	
E25-0003	ELECTRICAL	1 BRIDGE ST	\$0.00
1/10/2025	C-ELECTRICAL	002181001000	\$239.66
1/8/2025	ISSUED		\$239.66
wner Name: BEST BOX S/ ontractor Name: S R BRA escription: TEMPORARY	Y LLC DBA POWER PLUS		
•			
		Number of C-ELECTRICAL Permits:	2
		Number of C-ELECTRICAL Permits: Valuation:	2 \$0.00
		Valuation:	\$0.00
M24-0117	MECHANICAL	Valuation: Fees Charged:	\$0.00 \$697.40
		Valuation: Fees Charged: Fees Paid:	\$0.00 \$697.40 \$697.40
M24-0117	MECHANICAL	Valuation: Fees Charged: Fees Paid: 303 RHINE CT	\$0.00 \$697.40 \$697.40 \$0.00
<b>M24-0117</b> 1/10/2025 10/17/2024 wner Name: VALENZUEL	MECHANICAL R-MECHANICAL ISSUED	Valuation: Fees Charged: Fees Paid: 303 RHINE CT	\$0.00 \$697.40 \$697.40 \$0.00 \$188.51
<b>M24-0117</b> 1/10/2025 10/17/2024 wner Name: VALENZUEL ontractor Name: MONTE	MECHANICAL R-MECHANICAL ISSUED A PETRA TR	Valuation: Fees Charged: Fees Paid: 303 RHINE CT 211331015000	\$0.00 \$697.40 \$697.40 \$0.00 \$188.51
<b>M24-0117</b> 1/10/2025 10/17/2024 wner Name: VALENZUEL ontractor Name: MONTE	MECHANICAL R-MECHANICAL ISSUED A PETRA TR REY BAY HEATING AND COOLING	Valuation: Fees Charged: Fees Paid: 303 RHINE CT 211331015000	\$0.00 \$697.40 \$697.40 \$0.00 \$188.51
M24-0117 1/10/2025 10/17/2024 wner Name: VALENZUEL ontractor Name: MONTE escription: REMOVE GA	MECHANICAL R-MECHANICAL ISSUED A PETRA TR REY BAY HEATING AND COOLING S REPLACE WITH ELECTRICAL HEA	Valuation: Fees Charged: Fees Paid: 303 RHINE CT 211331015000	\$0.00 \$697.40 \$697.40 \$0.00 \$188.51 \$188.51

Contractor Name: MONTEREY BAY HEATING AND COOLING

Description: REPLACE 70,000 BTU FURNACE

M24-0133	MECHANICAL	1051 RIKER ST, Unit 2	\$0.00
1/6/2025	<b>R-MECHANICAL</b>	002588034000	\$170.51
12/20/2024	ISSUED		\$170.51
	DNALD & ANNABEL PARRA TRS		
Description: REPLACE 45,0	00 BTU FURNACE		

M24-0152	MECHANICAL	14 VAN NESS CIR	\$0.00
1/6/2025	R-MECHANICAL	261788004000	\$171.51



#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

12/20/2024	ISSUED		\$171.51
Owner Name: DUDLEY GEF Contractor Name: VALS PL	RALD T & VICKI K TRS UMBING AND HEATING INC		
Description: REPLACE 66,0	DOO BTU FURNACE		
M24-0154	MECHANICAL	744 POTRERO WAY	\$0.00
1/7/2025	<b>R-MECHANICAL</b>	261834004000	\$170.51
12/27/2024	ISSUED		\$170.51
Owner Name: CAUNTAY Al Contractor Name: MONAR	RCHIMEDES S & GAUDIOSA M TRS CH HOME SERVICES		
Description: REPLACE 60,0	DOO BTU FURNACE		
M25-0002	MECHANICAL	1777 HUMBOLDT DR	\$0.00
1/14/2025	<b>R-MECHANICAL</b>	261552046000	\$204.51
1/7/2025	ISSUED		\$204.51
	SA M & ROCHA GONZALO NAREZ L COAST ENERGY SERVICES INC	ET AL	
Description: REPLACE 40,0	DOO BTU FURNACE		
M25-0003	MECHANICAL	769 CARMELITA DR	\$0.00
1/30/2025	<b>R-MECHANICAL</b>	016097015000	\$192.51
1/14/2025	ISSUED		\$192.51
Owner Name: KAMPA STEV Contractor Name: BELLOW	/E A TR /S PLUMBING HEATING & AIR INC		
Description: REPLACE 66K	BTU FURNACE		
M25-0004	MECHANICAL	1750 DONNER CIR	\$0.00
1/23/2025	<b>R-MECHANICAL</b>	261555048000	\$172.51
1/15/2025	ISSUED		\$172.51
Owner Name: SALAIZ ANN Contractor Name: MONAR	A M TR & SALAIZ JOSE JR TR CH HOME SERVICES		
Description: DUCT WORK	ALTERATIONS		
		Number of R-MECHANICAL Permits:	8
		Valuation:	\$0.00
		Fees Charged:	\$1,455.08
		Fees Paid:	\$1,455.08
M24-0131	MECHANICAL	455 PALMA DR	\$0.00
1/8/2025	C-MECHANICAL	002571010000	\$180.51
12/2/2024	ISSUED		\$180.51
Owner Name: ROMAN CAT	HOLIC BISHOP OF MTY		

Contractor Name: MARINA PLUMBING & HARDWARE INC DBA MARINA PLUMBING & HEATING



#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

Description: REPLACE 66,000 BTU FURNACE

		Number of C-MECHANICAL Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$180.51
		Fees Paid:	\$180.51
P24-0193	PLUMBING	1137 RANCHERO DR	\$0.00
1/17/2025	<b>R-PLUMBING</b>	004353019000	\$234.84
9/9/2024	ISSUED		\$234.84
Owner Name: ROJAS JORGE Contractor Name: BELLOWS	E L S PLUMBING HEATING & AIR IN	IC	
Description: REPLACE WAT	TER HEATER WITH TANKLESS W	/ATER HEATER	
P24-0292	PLUMBING	1117 BALDWIN ST, Unit 62	\$0.00
1/16/2025	<b>R-PLUMBING</b>	003271020000	\$76.13
1/16/2025	ISSUED		\$76.13
Owner Name: EVERGEEN M Contractor Name: ALVAREZ Description: REMOVE AND		ЛМ LLC	
P24-0299	PLUMBING	520 KENT ST	\$0.00
1/13/2025	R-PLUMBING	211444005000	\$76.13
1/13/2025 1/13/2025	R-PLUMBING ISSUED	211444005000	\$76.13 \$76.13
1/13/2025 Owner Name: PINEDO FRAI	ISSUED NK S	211444005000	
1/13/2025 Owner Name: PINEDO FRAI Contractor Name: ALVAREZ	ISSUED NK S PLUMBING	211444005000	
1/13/2025 Dwner Name: PINEDO FRAI Contractor Name: ALVAREZ	ISSUED NK S PLUMBING	211444005000 1058 KENTFIELD DR	
1/13/2025 Owner Name: PINEDO FRAI Contractor Name: ALVAREZ Description: REMOVE AND	ISSUED NK S PLUMBING REPLACE WATER HEATER		\$76.13
1/13/2025 Owner Name: PINEDO FRAM Contractor Name: ALVAREZ Description: REMOVE AND <b>P24-0301</b>	ISSUED NK S PLUMBING REPLACE WATER HEATER PLUMBING	1058 KENTFIELD DR	\$76.13 \$0.00
1/13/2025 Owner Name: PINEDO FRAM Contractor Name: ALVAREZ Description: REMOVE AND P24-0301 1/2/2025 12/26/2024 Owner Name: WHITMIRE S	ISSUED NK S PLUMBING REPLACE WATER HEATER PLUMBING R-PLUMBING ISSUED TEPHEN PAUL & TORREY MAE	1058 KENTFIELD DR	\$76.13 \$0.00 \$252.38
1/13/2025 Owner Name: PINEDO FRAM Contractor Name: ALVAREZ Description: REMOVE AND <b>P24-0301</b> 1/2/2025 12/26/2024 Owner Name: WHITMIRE S Contractor Name: QUALITY	ISSUED NK S PLUMBING PEPLACE WATER HEATER PLUMBING R-PLUMBING ISSUED TEPHEN PAUL & TORREY MAE HOME SERVICES	1058 KENTFIELD DR	\$76.13 \$0.00 \$252.38
1/13/2025 Owner Name: PINEDO FRAM Contractor Name: ALVAREZ Description: REMOVE AND <b>P24-0301</b> 1/2/2025 12/26/2024 Owner Name: WHITMIRE S Contractor Name: QUALITY	ISSUED NK S PLUMBING PEPLACE WATER HEATER PLUMBING R-PLUMBING ISSUED TEPHEN PAUL & TORREY MAE HOME SERVICES	1058 KENTFIELD DR	\$76.13 \$0.00 \$252.38
1/13/2025 Dwner Name: PINEDO FRAM Contractor Name: ALVAREZ Description: REMOVE AND <b>P24-0301</b> 1/2/2025 12/26/2024 Dwner Name: WHITMIRE S Contractor Name: QUALITY Description: INSTALL WAT	ISSUED NK S PLUMBING REPLACE WATER HEATER PLUMBING R-PLUMBING ISSUED TEPHEN PAUL & TORREY MAE HOME SERVICES ER SOFTENER SYSTEM	1058 KENTFIELD DR 016353024000	\$76.13 \$0.00 \$252.38 \$76.13
1/13/2025 Owner Name: PINEDO FRAM Contractor Name: ALVAREZ Description: REMOVE AND P24-0301 1/2/2025 12/26/2024 Owner Name: WHITMIRE S Contractor Name: QUALITY Description: INSTALL WAT P24-0302	ISSUED NK S PLUMBING PEPLACE WATER HEATER PLUMBING R-PLUMBING ISSUED TEPHEN PAUL & TORREY MAE HOME SERVICES ER SOFTENER SYSTEM PLUMBING	1058 KENTFIELD DR 016353024000 1036 GARNER AVE, Unit 4	\$76.13 \$0.00 \$252.38 \$76.13 \$0.00
1/13/2025 Owner Name: PINEDO FRAM Contractor Name: ALVAREZ Description: REMOVE AND P24-0301 1/2/2025 12/26/2024 Owner Name: WHITMIRE S Contractor Name: QUALITY Description: INSTALL WAT P24-0302 1/27/2025 1/13/2025 Owner Name: PIINI JOSEPH	ISSUED NK S PLUMBING REPLACE WATER HEATER PLUMBING R-PLUMBING ISSUED TEPHEN PAUL & TORREY MAE HOME SERVICES ER SOFTENER SYSTEM PLUMBING R-PLUMBING ISSUED JTR ET AL	1058 KENTFIELD DR 016353024000 1036 GARNER AVE, Unit 4	\$76.13 \$0.00 \$252.38 \$76.13 \$0.00 \$76.13
1/13/2025 Owner Name: PINEDO FRAM Contractor Name: ALVAREZ Description: REMOVE AND P24-0301 1/2/2025 12/26/2024 Owner Name: WHITMIRE ST Contractor Name: QUALITY Description: INSTALL WAT P24-0302 1/27/2025 1/13/2025 Owner Name: PIINI JOSEPH Contractor Name: ALVAREZ	ISSUED NK S PLUMBING REPLACE WATER HEATER PLUMBING R-PLUMBING ISSUED TEPHEN PAUL & TORREY MAE HOME SERVICES ER SOFTENER SYSTEM PLUMBING R-PLUMBING ISSUED JTR ET AL	1058 KENTFIELD DR 016353024000 1036 GARNER AVE, Unit 4 004301021000	\$76.13 \$0.00 \$252.38 \$76.13 \$0.00 \$76.13



	Date Range Be	tween 1/1/2025 and 1/31/2025	
1/6/2025	<b>R-PLUMBING</b>	016152008000	\$76.13
1/2/2025	ISSUED		\$76.13
Owner Name: CROCKER LE Contractor Name: CORINTI			
Description: REPLACE SEV	VER LATERAL		
P25-0001	PLUMBING	168 CARR AVE, Unit A	\$0.00
1/7/2025	<b>R-PLUMBING</b>	004081034000	\$76.13
1/6/2025	FINALED		\$76.13
	JE LIMITED PARTNERSHIP LP INDUSTRIES INC DBA COMMUNI	TY OUTREACH SERVICES	
Description: REMOVE ANI	D REPLACE WATER HEATER		
P25-0002	PLUMBING	1528 DEL MONTE AVE	\$0.00
1/8/2025	<b>R-PLUMBING</b>	153122013000	\$76.13
1/7/2025	ISSUED		\$76.13
Owner Name: QUINTERO F Contractor Name: CENTRA	PABLO ET AL L COAST ENERGY SERVICES INC		
Description: REMOVE ANI	D REPLACE WATER HEATER		
P25-0004	PLUMBING	632 LESLIE DR C	\$0.00
1/8/2025	<b>R-PLUMBING</b>	261473006000	\$76.13
1/8/2025	FINALED		\$76.13
Owner Name: 604 LESLIE C Contractor Name: PACIFIC	OWNER LLC PLUMBING & SEWER SERVICE IN	C DBA PACIFIC PLUMBING &	
Description: WATER HEAT	ER REPLACEMENT		
P25-0005	PLUMBING	1550 MARIN AVE E	\$0.00
1/10/2025	<b>R-PLUMBING</b>	261473003000	\$76.13
1/9/2025	FINALED		\$76.13
	PLUMBING & SEWER SERVICE IN	C DBA PACIFIC PLUMBING &	
Description: WATER HEAT	ER REPLACEIVIEN I		
P25-0006	PLUMBING	318 RHINE CT	\$0.00
•		318 RHINE CT 211332002000	\$0.00 \$76.13
P25-0006	PLUMBING		
P25-0006 1/10/2025 1/10/2025 Owner Name: JONES GAIL	PLUMBING R-PLUMBING FINALED		\$76.13
P25-0006 1/10/2025 1/10/2025 Owner Name: JONES GAIL Contractor Name: CENTRA	PLUMBING R-PLUMBING FINALED S TR		\$76.13
P25-0006 1/10/2025 1/10/2025 Owner Name: JONES GAIL Contractor Name: CENTRA	PLUMBING R-PLUMBING FINALED S TR L COAST ENERGY SERVICES INC		\$76.13



#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

	Date Range Betw	een 1/1/2025 and 1/31/2025	
1/23/2025	ISSUED		\$76.13
owner Name: SCHRIVER PA	UL M SR & BILLIE SUE PLUMBING HEATING & AIR INC		
escription: WATER HEATE	R REPLACEMENT		
P25-0016	PLUMBING	508 JAMES ST	\$0.00
1/28/2025	R-PLUMBING	003023003000	\$76.13
1/27/2025	ISSUED		\$76.13
wner Name: OLIVAS JOSE I ontractor Name: ALVAREZ			
escription: REMOVE AND	REPLACE WATER HEATER		
P25-0017	PLUMBING	1507 MCKINNON ST, Unit P	\$0.00
1/28/2025	R-PLUMBING	211231003000	\$76.13
1/27/2025	ISSUED		\$76.13
wner Name: R MCKINNON ontractor Name: ALVAREZ	PLUMBING		
escription: REMOVE AND	REPLACE WATER HEATER		
P25-0018	PLUMBING	1121 ROCKHAVEN CT	\$0.00
1/28/2025	<b>R-PLUMBING</b>	153241018000	\$76.13
1/27/2025	ISSUED		\$76.13
wner Name: BARRANCO To ontractor Name: ALVAREZ			
escription: REMOVE AND	REPLACE WATER HEATER		
P25-0022	PLUMBING	501 TOWT ST	\$0.00
1/31/2025	R-PLUMBING	004434026000	\$76.13
1/30/2025	FINALED		\$76.13
	HARD & EDDY MACGREGOR LSON PLUMBING & HEATING REPA	AIRS INC	
escription: REPLACE 15' C	OF SEWER PIPE IN FRONT YARD		
		Number of R-PLUMBING Permits:	16
		Valuation:	\$0.00
		Fees Charged:	\$1,553.04
		Fees Paid:	\$1,376.79
R24-0499	REROOF	1127 ROCKHAVEN CT	\$20,000.00

 1/7/2025
 R-REROOF

 1/3/2025
 FINALED

Owner Name: KURTOW GEORGE & HELEN Contractor Name: JOURNEY BUILDERS 153241021000



\$244.05

\$244.05

R25-0001	REROOF	1663 LOS GATOS WAY	\$24,482.00
1/16/2025	R-REROOF	261302045000	\$244.63
1/14/2025	ISSUED	201302045000	\$244.63
Dwner Name: FOWLER REN Contractor Name: SLATON {	EE		ψ <u>μ</u> ι που
Description: REMOVE WO	DD SHAKE REPLACE W/ ASPHAL	T SHINGLE	
R25-0002	REROOF	1218 HUNTINGTON ST	\$12,000.00
1/8/2025	R-REROOF	003323005000	\$243.01
1/7/2025	ISSUED		\$243.01
Owner Name: THOMPSON / Contractor Name: J'S GUTTE Description: REMOVE AND	ERS AND SHEET METAL		
R25-0003	REROOF	830 CENTRAL AVE	\$10,000.00
1/10/2025	R-REROOF	016241014000	\$242.75
1/6/2025	ISSUED		\$242.75
Owner Name: VILLASENOR Contractor Name: OWNER B			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0004	REROOF	1569 N FIRST ST	\$18,750.00
1/7/2025	R-REROOF	261633001000	\$242.89
1/6/2025	FINALED		\$242.89
Owner Name: ALVARADO E Contractor Name: C G C RO			
	DD SHAKE AND REPLACE W/ PR	ESIDENTIAL SHAKE	
	DD SHAKE AND REPLACE W/ PR	1229 ALMA AVE, Unit A	\$11,425.00
Description: REMOVE WO			\$11,425.00 \$242.94
Description: REMOVE WOO R25-0005	REROOF	1229 ALMA AVE, Unit A	
Description: REMOVE WOO R25-0005 1/10/2025 1/7/2025 Owner Name: HOWELL DAV Contractor Name: COASTAL	REROOF R-REROOF ISSUED ID M & SUPIARNI YENNY ROOFING AND WATERPROOFI	1229 ALMA AVE, Unit A 004293008000	\$242.94
Description: REMOVE WOO R25-0005 1/10/2025 1/7/2025 Owner Name: HOWELL DAV Contractor Name: COASTAL	REROOF R-REROOF ISSUED ID M & SUPIARNI YENNY ROOFING AND WATERPROOFI	1229 ALMA AVE, Unit A 004293008000	\$242.94
Description: REMOVE WOO R25-0005 1/10/2025 1/7/2025 Owner Name: HOWELL DAV Contractor Name: COASTAL	REROOF R-REROOF ISSUED ID M & SUPIARNI YENNY ROOFING AND WATERPROOFI	1229 ALMA AVE, Unit A 004293008000	\$242.94
Description: REMOVE WOO R25-0005 1/10/2025 1/7/2025 Owner Name: HOWELL DAW Contractor Name: COASTAL Description: REMOVE AND	REROOF R-REROOF ISSUED ID M & SUPIARNI YENNY ROOFING AND WATERPROOFII REPLACE COMP SHINGLES	1229 ALMA AVE, Unit A 004293008000 NG	\$242.94 \$242.94



R25-0008	REROOF	851 BERMUDA WAY	\$50,000.00
1/27/2025	R-REROOF	004363020000	\$248.95
1/27/2025	ISSUED		\$248.95
Owner Name: 851 & 14961 Contractor Name: OWNER B	-		
Description: REMOVE AND	REPLACE ASPHALT SHINGLES		
R25-0010	REROOF	579 CASCADE CIR	\$9,706.00
1/14/2025	R-REROOF	261653009000	\$242.71
1/10/2025	FINALED		\$242.71
Owner Name: GARCIA JOSE Contractor Name: OWNER B			
Description: REMOVE ASPH	IALT SHINGLE AND REPLACE W	// SHAKE SHINGLE	
R25-0011	REROOF	1117 C ST	\$17,600.00
1/16/2025	R-REROOF	004424018000	\$243.74
1/16/2025	FINALED		\$243.74
Owner Name: SALINAS INVE Contractor Name: RE ROOF			
Description: REMOVE ASPH	ALT SHINGLE REPLACE W/ 30	YR SHINGLE	
R25-0012	REROOF	394 MENDOCINO DR	\$16,000.00
1/13/2025	R-REROOF	261373031000	\$243.53
1/8/2025	FINALED		\$243.53
Owner Name: INOUE MORIN Contractor Name: OWNER B			
Description: REMOVE ASPH	IALT SHINGLES REPLACE W/ CO	OMP SHINGLE	
R25-0013	REROOF	22 SIERRA DR	\$22,940.00
1/10/2025	R-REROOF	002692004000	\$244.43
1/9/2025	ISSUED		\$244.43
Owner Name: HORI JEANNE Contractor Name: PREMO R			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0015	REROOF	169 DENNIS AVE	\$14,200.00
1/15/2025	R-REROOF	004531017000	\$243.30
1/14/2025	ISSUED		\$243.30
Owner Name: COVEY CAROL Contractor Name: CAL PACIF			
Description: REMOVE AND	REPLACE W/ 30YR COMP SHIN	NGLES	

R25-0026	REROOF	480 E ALVIN DR	\$13,000.00
Description: REMOVE AND	REPLACE COMP SHINGLES		
	RIQUE ALCALA & CINDY INEZ IDE ROOFING COMPANY INC		
1/22/2025	ISSUED		\$243.79
1/23/2025	R-REROOF	153394005000	\$243.79
R25-0025	REROOF	1657 BEACON HILL DR	\$18,000.00
escription: REMOVE WOO	D SHAKE AND REPLACE WITH 30Y	'R SHINGLES	
	Y ROOFING INC DBA T J ROOFING		
1/25/2025 Owner Name: BUNTE BARRY			۶۲ <del>4.</del> 72
1/23/2025 1/23/2025	R-REROOF ISSUED	016052015000	\$244.53
R25-0024	REROOF	961 LOYOLA DR	\$23,700.00 \$244.53
			¢22.702.00
ontractor Name: OWNER B	UILDER REPLACE ASPHALT SHINGLES		
Owner Name: PEREZ MARIA			
1/16/2025	ISSUED		\$241.95
1/16/2025	R-REROOF	004552008000	\$241.95
R25-0021	REROOF	248 WILLIAMS RD C	\$3,000.00
escription: REMOVE AND	REPLACE ASPHALT SHINGLES		
ontractor Name: OWNER B			
1/16/2025 wner Name: PEREZ MARIA	ISSUED		\$241.95
1/16/2025	R-REROOF	004552008000	\$241.95
R25-0020	REROOF	248 WILLIAMS RD A	\$3,000.00
-		240.11/11/11/2020	¢2,022,22
ontractor Name: OWNER B escription: REMOVE AND			
wner Name: VENEGAS SAN			
1/16/2025	ISSUED		\$243.27
1/16/2025	R-REROOF	004521018000	\$243.27
R25-0019	REROOF	129 SYCAMORE RD	\$14,000.00
escription: REMOVE AND	REPLACE COMP SHINGLES		
wner Name: CAVA RICHAR ontractor Name: OWNER B			
1/16/2025	ISSUED		\$242.83
1/16/2025	R-REROOF	004253001000	\$242.83
R25-0018	REROOF	370 TOWT ST	\$10,600.00



		tween 1/1/2025 and 1/31/2025	
1/22/2025	R-REROOF	261383009000	\$243.14
1/21/2025	ISSUED		\$243.14
Owner Name: VILLANUEVA Contractor Name: 1999 ROC	DFING LLC		
Description: REMOVE AND	REPLACE COMP SHINGLES W/ 4	10YR	
R25-0027	REROOF	271 NAVAJO DR	\$14,000.00
1/23/2025	R-REROOF	261283006000	\$243.27
1/23/2025	ISSUED		\$243.27
Contractor Name: GO WEST			
Description: RE-ROOF - 60	MIL TPO		
R25-0028	REROOF	708 W ACACIA ST	\$12,500.00
1/24/2025	R-REROOF	002285004000	\$243.08
1/24/2025	ISSUED		\$243.08
Dwner Name: MANCERA EF Contractor Name: OWNER F	BUILDER		
Description: RE-ROOF - CO	MP SHINGLE		
R25-0029	REROOF	1835 BRADBURY ST	\$29,000.00
1/30/2025	R-REROOF	153613016000	\$246.22
1/23/2025	ISSUED		\$246.22
	EONGMIN & YOO KYEONGAH TF FIRST HOME IMPROVEMENT IN	-	
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0031	REROOF	1531 COLUSA PL	\$7,500.00
1/23/2025	R-REROOF	261431008000	\$242.43
1/23/2025	FINALED		\$242.43
Owner Name: ESTRADA ISM Contractor Name: OWNER I			
Description: RE-ROOF - CO	MP SHINGLE		
R25-0032	REROOF	835 CAPISTRANO DR	\$13,020.00
1/30/2025	R-REROOF	002552010000	\$243.14
1/22/2025	ISSUED		\$243.14
Owner Name: PEZZINI JOSE Contractor Name: OCTAVIO			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R25-0033	REROOF	1620 BOSTON ST	\$8,000.00



# **City of Salinas**

		y of Salinas een 1/1/2025 and 1/31/2025	
1/23/2025	ISSUED		\$242.49
Owner Name: MORENO OM Contractor Name:	AR G		
Description: REMOVE AND	REPLACE SHINGLES		
R25-0034	REROOF	26 MASSA ST	\$23,437.00
1/27/2025	R-REROOF	253075002000	\$244.50
1/24/2025	ISSUED		\$244.50
Owner Name: MINAMIDE SH Contractor Name: ROSS ROC Description: RE-ROOF - COI	DFING & CONSTRUCTION INC		
R25-0035	REROOF	1626 MADRID ST	\$10,000.00
1/24/2025	R-REROOF	261682061000	\$242.75
1/23/2025	ISSUED		\$242.75
Owner Name: WHITLOCK M Contractor Name: PREMO R			
Description: RE-ROOF - 60	MIL PVC		
R25-0036	REROOF	96 GARDENIA DR	\$22,500.00
1/27/2025	R-REROOF	003632002000	\$243.38
1/24/2025	ISSUED		\$243.38
Owner Name: BUENO MARI. Contractor Name: SLATON 8	& SON ROOFING INC		
Description: REMOVE AND	REPLACE BUILT UP ROOF SYSTEM		
R25-0037	REROOF	213 OAK ST A	\$20,022.00
1/30/2025	R-REROOF	002521020000	\$244.05
1/20/2025			
1/30/2025	ISSUED		\$244.05
Owner Name: RENEKER CHR	RISTINE A ETAL		\$244.05
Owner Name: RENEKER CHR Contractor Name: SCUDDER	RISTINE A ETAL ROOFING		\$244.05
Owner Name: RENEKER CHR Contractor Name: SCUDDER	RISTINE A ETAL ROOFING	803 CAPISTRANO DR	\$244.05 \$18,000.00
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REMOVE AND	RISTINE A ETAL ROOFING REPLACE COMP	803 CAPISTRANO DR 002552002000	
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REMOVE AND R25-0039	RISTINE A ETAL ROOFING REPLACE COMP REROOF		\$18,000.00
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REMOVE AND <b>R25-0039</b> 1/28/2025 1/27/2025	RISTINE A ETAL ROOFING REPLACE COMP REROOF R-REROOF ISSUED HILLIP MICHAEL & KAITLYN MARIE		\$18,000.00 \$243.79
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REMOVE AND <b>R25-0039</b> 1/28/2025 1/27/2025 Owner Name: INCAVIGLIA P Contractor Name: D C ROOF	RISTINE A ETAL ROOFING REPLACE COMP REROOF R-REROOF ISSUED HILLIP MICHAEL & KAITLYN MARIE	002552002000	\$18,000.00 \$243.79
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REMOVE AND <b>R25-0039</b> 1/28/2025 1/27/2025 Owner Name: INCAVIGLIA P Contractor Name: D C ROOF	RISTINE A ETAL ROOFING REPLACE COMP REROOF R-REROOF ISSUED HILLIP MICHAEL & KAITLYN MARIE	002552002000	\$18,000.00 \$243.79
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REMOVE AND <b>R25-0039</b> 1/28/2025 1/27/2025 Owner Name: INCAVIGLIA P Contractor Name: D C ROOF Description: REMOVE AND	RISTINE A ETAL ROOFING REPLACE COMP REROOF R-REROOF ISSUED HILLIP MICHAEL & KAITLYN MARIE ING REPLACE W/ 30 YR COMP SHINGLE	002552002000	\$18,000.00 \$243.79 \$243.79



#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

#### Owner Name: GOMEZ BENJAMIN & FIGUEROA ANA GLORIA Contractor Name: OWNER BUILDER

Description: REMOVE AND REPLACE COMP SHINGLES

R25-0041	REROOF	753 KILBRETH AVE	\$31,200.00
1/28/2025	R-REROOF	004392031000	\$246.51
1/27/2025	ISSUED		\$246.51
Owner Name: KILBRETH SAL Contractor Name: CAL PACI	FIC ROOFING		
Description: REMOVE TAG	ROOF AND REPLACE W/ COMP	SHINGLES	
R25-0042	REROOF	919 HANCOCK ST	\$17,300.00
1/28/2025	R-REROOF	153152022000	\$243.70
1/27/2025	FINALED		\$243.70
Owner Name: GREEN VIOLE Contractor Name: CAL PACI	FIC ROOFING		
Description: REMOVE AND			
R25-0043	REROOF	759 BEDFORD DR	\$18,125.00
1/29/2025	R-REROOF	016034011000	\$243.81
1/29/2025	ISSUED		\$243.81
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS	Y BARRY VALLEY ROOFING		\$243.81
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS	Y BARRY	ESIDENTIAL TL	\$243.81
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS	Y BARRY VALLEY ROOFING	ESIDENTIAL TL 316 PRIMAVERA WAY	\$243.81 \$16,400.00
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS Description: REMOVE WOO	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI		
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS Description: REMOVE WOO R25-0044	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI REROOF	316 PRIMAVERA WAY	\$16,400.00
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS V Description: REMOVE WOO <b>R25-0044</b> 1/30/2025 1/30/2025 Owner Name: ALEKSICH TO Contractor Name: POSITIVE	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI REROOF R-REROOF ISSUED NI RESULTS ROOFING	316 PRIMAVERA WAY	\$16,400.00 \$243.58
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS Description: REMOVE WOO <b>R25-0044</b> 1/30/2025 1/30/2025 Owner Name: ALEKSICH TO	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI REROOF R-REROOF ISSUED NI RESULTS ROOFING	316 PRIMAVERA WAY	\$16,400.00 \$243.58
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS V Description: REMOVE WOO <b>R25-0044</b> 1/30/2025 1/30/2025 Owner Name: ALEKSICH TO Contractor Name: POSITIVE	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI REROOF R-REROOF ISSUED NI RESULTS ROOFING	316 PRIMAVERA WAY	\$16,400.00 \$243.58
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS Description: REMOVE WOO <b>R25-0044</b> 1/30/2025 1/30/2025 Owner Name: ALEKSICH TO Contractor Name: POSITIVE Description: REMOVE AND	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI REROOF R-REROOF ISSUED NI RESULTS ROOFING REPLACE COMP SHINGLE	316 PRIMAVERA WAY 207181004000	\$16,400.00 \$243.58 \$243.58
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS V Description: REMOVE WOO <b>R25-0044</b> 1/30/2025 1/30/2025 Owner Name: ALEKSICH TO Contractor Name: POSITIVE Description: REMOVE AND <b>R25-0045</b>	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI REROOF R-REROOF ISSUED NI RESULTS ROOFING REPLACE COMP SHINGLE REROOF	316 PRIMAVERA WAY 207181004000 515 ARCHER ST	\$16,400.00 \$243.58 \$243.58 \$35,420.00
1/29/2025 Owner Name: WILLIAMS JAY Contractor Name: SALINAS To Description: REMOVE WOO <b>R25-0044</b> 1/30/2025 1/30/2025 Owner Name: ALEKSICH TO Contractor Name: POSITIVE Description: REMOVE AND <b>R25-0045</b> 1/29/2025 1/29/2025	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI REROOF R-REROOF ISSUED NI RESULTS ROOFING REPLACE COMP SHINGLE REROOF R-REROOF ISSUED RLES RENE & SCHUDDA-BROOK	316 PRIMAVERA WAY 207181004000 515 ARCHER ST 002123005000	\$16,400.00 \$243.58 \$243.58 \$35,420.00 \$247.05
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS Description: REMOVE WOO <b>R25-0044</b> 1/30/2025 1/30/2025 Owner Name: ALEKSICH TO Contractor Name: POSITIVE Description: REMOVE AND <b>R25-0045</b> 1/29/2025 1/29/2025 Owner Name: BROOKS CHA Contractor Name: MORENO	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI REROOF R-REROOF ISSUED NI RESULTS ROOFING REPLACE COMP SHINGLE REROOF R-REROOF ISSUED RLES RENE & SCHUDDA-BROOK	316 PRIMAVERA WAY 207181004000 515 ARCHER ST 002123005000	\$16,400.00 \$243.58 \$243.58 \$35,420.00 \$247.05
1/29/2025 Owner Name: WILLIAMS JA Contractor Name: SALINAS Description: REMOVE WOO <b>R25-0044</b> 1/30/2025 1/30/2025 Owner Name: ALEKSICH TO Contractor Name: POSITIVE Description: REMOVE AND <b>R25-0045</b> 1/29/2025 1/29/2025 Owner Name: BROOKS CHA Contractor Name: MORENO	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI REROOF R-REROOF ISSUED NI RESULTS ROOFING REPLACE COMP SHINGLE REROOF R-REROOF ISSUED RLES RENE & SCHUDDA-BROOK ROOFING COMPANY INC	316 PRIMAVERA WAY 207181004000 515 ARCHER ST 002123005000	\$16,400.00 \$243.58 \$243.58 \$35,420.00 \$247.05
1/29/2025 Owner Name: WILLIAMS JAY Contractor Name: SALINAS Y Description: REMOVE WOO <b>R25-0044</b> 1/30/2025 1/30/2025 Owner Name: ALEKSICH TO Contractor Name: POSITIVE Description: REMOVE AND <b>R25-0045</b> 1/29/2025 1/29/2025 Owner Name: BROOKS CHA Contractor Name: MORENO Description: REMOVE BUIL	Y BARRY VALLEY ROOFING DD SHAKE AND REPLACE W/ PRI REROOF R-REROOF ISSUED NI RESULTS ROOFING REPLACE COMP SHINGLE REROOF R-REROOF ISSUED RLES RENE & SCHUDDA-BROOK ROOFING COMPANY INC T UP ROOF REPLACE W/ PVC	316 PRIMAVERA WAY 207181004000 515 ARCHER ST 002123005000 S WENDY LYNN TR	\$16,400.00 \$243.58 \$243.58 \$35,420.00 \$247.05 \$247.05

#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

#### Owner Name: MARIN JOSE L & YOLANDA V DE MARIN Contractor Name: NEO VALLEY ROOFING INC

Description: BLD2501-0008 ; REMOVE AND REPLACE COMP SHINGLES

R25-0050	REROOF	226 SYCAMORE RD	\$12,000.00
1/30/2025	R-REROOF	004515006000	\$943.01
1/30/2025	ISSUED		\$943.01
wner Name: GUEVARA JC ontractor Name: OWNER			
escription: BLD2501-000	9 - REMOVE AND REPLACE CON	1P SHINGLES	
		Number of R-REROOF Permits:	39
		Valuation:	\$674,087.00
		Fees Charged:	\$10,906.42
		Fees Paid:	\$10,906.42
R25-0017	REROOF	101 AUTO CENTER CIR	\$13,500.00
1/16/2025	C-REROOF	253331019000	\$430.29
1/15/2025	ISSUED		\$430.29
wner Name: GREEN DESE ontractor Name: SRC ROC			
escription: REMOVE MO	DIFIED BITUMEN AND REPLACE	W/ TPO ***CARWASH ONLY	
R25-0038	REROOF	300 AUTO CENTER CIR	\$223,389.29
1/29/2025	C-REROOF	253331033000	\$497.06
1/29/2025	ISSUED		\$497.06
wner Name: DG SALINAS ontractor Name: STATEW			
Untractor Marrie, STATEW			
escription: TPO OVERLAY	OF EXISTING BUR		
	/ OF EXISTING BUR	Number of C-REROOF Permits:	2
	Y OF EXISTING BUR	Number of C-REROOF Permits: Valuation:	2 \$236,889.29
	Y OF EXISTING BUR		
	Y OF EXISTING BUR	Valuation:	\$236,889.29
	Y OF EXISTING BUR	Valuation: Fees Charged:	\$236,889.29 \$927.35
escription: TPO OVERLAN		Valuation: Fees Charged: Fees Paid:	\$236,889.29 \$927.35 \$927.35
B23-0400	RESIDENTIAL	Valuation: Fees Charged: Fees Paid: 739 BELLARMINE DR	\$236,889.29 \$927.35 \$927.35 \$1,800.00
B23-0400 1/8/2025	RESIDENTIAL R-ALTERATION ISSUED RGAN A & CORY	Valuation: Fees Charged: Fees Paid: 739 BELLARMINE DR	\$236,889.29 \$927.35 \$927.35 \$1,800.00 \$480.70
B23-0400 1/8/2025 6/4/2023 Wyner Name: MADER MOF	RESIDENTIAL R-ALTERATION ISSUED RGAN A & CORY BUILDER	Valuation: Fees Charged: Fees Paid: 739 BELLARMINE DR	\$236,889.29 \$927.35 \$927.35 \$1,800.00 \$480.70

		veen 1/1/2025 and 1/31/2025	
1/27/2025	<b>R-ALTERATION</b>	253111020000	\$835.11
5/1/2024	ISSUED		\$835.11
Owner Name: CMP-1 LLC Contractor Name: COBALT	CONSTRUCTION COMPANY		
Description: NEW 2022 M	ASTER PLAN - BALCONY REPAIR		
B24-0995	RESIDENTIAL	33 CENTER ST	\$2,500.00
1/3/2025	<b>R-ALTERATION</b>	004105007000	\$722.50
10/18/2024	ISSUED		\$722.50
Owner Name: TORRES PAS Contractor Name: OWNER	BUILDER		
Description: CE2407-0133	EGALIZE WATER HEATER ENCLO	SURE	
B24-1130	RESIDENTIAL	1801 TRUCKEE WAY	\$20,000.00
1/8/2025	<b>R-ALTERATION</b>	261555012000	\$2,181.83
11/14/2024	ISSUED		\$2,181.83
Owner Name: CATACUTAN Contractor Name: OWNER			
Description: BLD2409-000	9 REPLACE SIDING - (2) WINDOWS	6 (3) SLIDING DOORS	
B24-1131	RESIDENTIAL	246 RODEO AVE	\$5,000.00
1/28/2025	<b>R-ALTERATION</b>	003381033000	\$742.41
11/15/2024	ISSUED		\$742.41
Owner Name: GARCIA DAN Contractor Name: OWNER	IIEL & ESPERANZA & PURE HOLDII BUILDER	NGS LLC	
Description: BLD2410-000	99 - REDUCE WINDOW-REPLACE W	INDOWS-DRYWALL REPAIR	
B24-1135	RESIDENTIAL	840 CAMILLE CT	\$2,000.00
1/9/2025	<b>R-ALTERATION</b>	004653015000	\$499.33
11/26/2024	ISSUED		\$499.33
Owner Name: BELCHER STI Contractor Name: GOLDMI			
Description: UTILITY ROOI	M RECONFIGURATION UNDER PER	MIT B23-0526	
B24-1155	RESIDENTIAL	35 SMITH ST	\$64,930.65
1/8/2025	<b>R-ALTERATION</b>	004054008000	\$4,508.66
11/4/2024	ISSUED		\$4,508.66
Owner Name: BAY CAPITAI Contractor Name: OWNER			
Description: FULL INTERIC	DR/EXTERIOR REMODEL -25 SF POP		
B24-1170	RESIDENTIAL	10 ELIZABETH CIR	\$7,500.00



# City of Salinas

Date Range Between 1/1/2025 and 1/31/2025

11/12/2024			
11/12/2024	ISSUED		\$755.01
Owner Name: BELLI GREGO Contractor Name: TRUE NO			
Description: BATHROOM	REMODEL - INSTALL NEW FORME	D SHOWER PAN	
B24-1173	RESIDENTIAL	1813 CHEROKEE DR 4	\$16,000.00
1/14/2025	<b>R-ALTERATION</b>	261763020000	\$1,076.98
11/15/2024	ISSUED		\$1,076.98
Owner Name: HARRIS CISC Contractor Name: ELITE CC			
Description: REPLACE DEC	CK & GUARDRAIL & POST- REPLAC	E SIDING -NEW WINDOWS	
B24-1242	RESIDENTIAL	136 N SECOND ST C/A	\$1,500.00
1/30/2025	<b>R-ALTERATION</b>	003342018000	\$748.75
12/13/2024	ISSUED		\$748.75
Owner Name: FABIAN FAB Contractor Name: OWNER	IOLA MARTINEZ & MONTALVO JA BUILDER	VIER DIAZ	
Description: BLD2203-000	07 - INSTALL NEW WINDOW & DC	OR REMOVE PATIO COVER	
B24-1247	RESIDENTIAL	1643 LITTLE RIVER DR	\$15,000.00
1/10/2025	<b>R-ALTERATION</b>	153541010000	\$997.73
12/9/2024	FINALED		\$997.73
Owner Name: ELSTON-WA			
Contractor Name: IT CONS			
Description: KITCHEN REN	IODEL		<u> </u>
Description: KITCHEN REN B24-1248	10DEL RESIDENTIAL	141 DEL MAR DR	\$20,000.00
Description: KITCHEN REN <b>B24-1248</b> 1/29/2025	IODEL RESIDENTIAL R-ALTERATION	141 DEL MAR DR 016174008000	\$1,523.92
Description: KITCHEN REN <b>B24-1248</b> 1/29/2025 1/8/2025	NODEL RESIDENTIAL R-ALTERATION ISSUED G JAMES & RAMOS MORGAN ONSTRUCTION		
Description: KITCHEN REN B24-1248 1/29/2025 1/8/2025 Owner Name: HOLTSCHLAG Contractor Name: ALLEN C	NODEL RESIDENTIAL R-ALTERATION ISSUED G JAMES & RAMOS MORGAN ONSTRUCTION REMODEL	016174008000	\$1,523.92 \$1,523.92
Description: KITCHEN REN B24-1248 1/29/2025 1/8/2025 Owner Name: HOLTSCHLAG Contractor Name: ALLEN C Description: BATHROOM B24-1262	NODEL RESIDENTIAL R-ALTERATION ISSUED G JAMES & RAMOS MORGAN ONSTRUCTION REMODEL RESIDENTIAL	016174008000 1853 BRADBURY ST	\$1,523.92 \$1,523.92 \$15,000.00
Description: KITCHEN REN B24-1248 1/29/2025 1/8/2025 Owner Name: HOLTSCHLAG Contractor Name: ALLEN C Description: BATHROOM B24-1262 1/13/2025	NODEL RESIDENTIAL R-ALTERATION ISSUED G JAMES & RAMOS MORGAN ONSTRUCTION REMODEL	016174008000	\$1,523.92 \$1,523.92
Description: KITCHEN REN B24-1248 1/29/2025 1/8/2025 Owner Name: HOLTSCHLAG Contractor Name: ALLEN C Description: BATHROOM B24-1262 1/13/2025 12/16/2024 Owner Name: MEJIA KARLA	AODEL RESIDENTIAL R-ALTERATION ISSUED G JAMES & RAMOS MORGAN ONSTRUCTION REMODEL RESIDENTIAL R-ALTERATION ISSUED A N	016174008000 1853 BRADBURY ST	\$1,523.92 \$1,523.92 \$15,000.00 \$1,004.45
Description: KITCHEN REN B24-1248 1/29/2025 1/8/2025 Owner Name: HOLTSCHLAG Contractor Name: ALLEN C Description: BATHROOM B24-1262 1/13/2025 12/16/2024 Owner Name: MEJIA KARL/ Contractor Name: OWNER	AODEL RESIDENTIAL R-ALTERATION ISSUED G JAMES & RAMOS MORGAN ONSTRUCTION REMODEL RESIDENTIAL R-ALTERATION ISSUED A N	016174008000 1853 BRADBURY ST 153613024000	\$1,523.92 \$1,523.92 \$15,000.00 \$1,004.45
Description: KITCHEN REN B24-1248 1/29/2025 1/8/2025 Owner Name: HOLTSCHLAG Contractor Name: ALLEN C Description: BATHROOM B24-1262 1/13/2025 12/16/2024 Owner Name: MEJIA KARL/ Contractor Name: OWNER	AODEL RESIDENTIAL R-ALTERATION ISSUED G JAMES & RAMOS MORGAN ONSTRUCTION REMODEL RESIDENTIAL R-ALTERATION ISSUED A N BUILDER	016174008000 1853 BRADBURY ST 153613024000	\$1,523.92 \$1,523.92 \$15,000.00 \$1,004.45
Description: KITCHEN REN B24-1248 1/29/2025 1/8/2025 Owner Name: HOLTSCHLAG Contractor Name: ALLEN C Description: BATHROOM B24-1262 1/13/2025 12/16/2024 Owner Name: MEJIA KARL/ Contractor Name: OWNER Description: CE2310-0118	AODEL RESIDENTIAL R-ALTERATION ISSUED G JAMES & RAMOS MORGAN ONSTRUCTION REMODEL RESIDENTIAL R-ALTERATION ISSUED A N BUILDER S - LEGALIZE (E) 428 SF ATTACHED	016174008000 1853 BRADBURY ST 153613024000 PATIO	\$1,523.92 \$1,523.92 \$15,000.00 \$1,004.45 \$1,004.45



#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

	ND RELOCATE 125 AMP SUB PANE		
B25-0032	RESIDENTIAL	2073 SANTA RITA ST 36	\$6,000.00
1/17/2025	<b>R-ALTERATION</b>	253111018000	\$251.80
1/10/2025	ISSUED		\$251.80
wner Name: CMP-1 LLC ontractor Name: COBALT	CONSTRUCTION COMPANY		
escription: PER MASTER	R PLAN B24-1031 - STAIR STRINGE	R REINFORCEMENT	
B25-0033	RESIDENTIAL	2073 SANTA RITA ST 113	\$6,000.00
1/17/2025	<b>R-ALTERATION</b>	253111020000	\$251.80
1/10/2025	ISSUED		\$251.80
wner Name: CMP-1 LLC ontractor Name: COBALT	CONSTRUCTION COMPANY		
escription: PER MASTER	R PLAN B24-1031 - STAIR STRINGE	R REINFORCEMENT	
B25-0070	RESIDENTIAL	1667 MADRID ST MIS	\$9,000.00
1/28/2025	<b>R-ALTERATION</b>	253202001000	\$350.54
1/28/2025 1/27/2025 wner Name: KR NORTHR	ISSUED	253202001000	\$350.54 \$350.54
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT	ISSUED	3	\$350.54
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT	ISSUED IDGE PARK II LLC ET AL CONSTRUCTION COMPANY	3 Number of R-ALTERATION Permits:	\$350.54 <b>17</b>
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT	ISSUED IDGE PARK II LLC ET AL CONSTRUCTION COMPANY	3 Number of R-ALTERATION Permits: Valuation:	\$350.54 17 \$214,030.65
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT	ISSUED IDGE PARK II LLC ET AL CONSTRUCTION COMPANY	3 Number of R-ALTERATION Permits:	\$350.54 <b>17</b>
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT	ISSUED IDGE PARK II LLC ET AL CONSTRUCTION COMPANY	3 Number of R-ALTERATION Permits: Valuation: Fees Charged:	\$350.54 17 \$214,030.65 \$17,624.07
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT escription: BALCONY RE	ISSUED IDGE PARK II LLC ET AL CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-044	3 Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid:	\$350.54 17 \$214,030.65 \$17,624.07 \$17,624.07
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT escription: BALCONY RE	ISSUED NIDGE PARK II LLC ET AL CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0443	3 Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 1468 TETON AVE A	\$350.54 <b>17</b> <b>\$214,030.65</b> <b>\$17,624.07</b> <b>\$17,624.07</b> \$30,000.00
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT escription: BALCONY RE B23-0614 1/29/2025 8/24/2023	ISSUED RIDGE PARK II LLC ET AL CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-044 RESIDENTIAL JADU ATTACHED ISSUED RARDO & CASTILLO MA GUADALL	3 Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 1468 TETON AVE A 261214018000	\$350.54 <b>17</b> <b>\$214,030.65</b> <b>\$17,624.07</b> <b>\$17,624.07</b> \$30,000.00 \$3,796.10
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT escription: BALCONY RE B23-0614 1/29/2025 8/24/2023 wner Name: FRAIDE EVE ontractor Name: BLACK S	ISSUED RIDGE PARK II LLC ET AL CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-044 RESIDENTIAL JADU ATTACHED ISSUED RARDO & CASTILLO MA GUADALL	3 Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 1468 TETON AVE A 261214018000	\$350.54 <b>17</b> <b>\$214,030.65</b> <b>\$17,624.07</b> <b>\$17,624.07</b> \$30,000.00 \$3,796.10
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT escription: BALCONY RE B23-0614 1/29/2025 8/24/2023 wner Name: FRAIDE EVE ontractor Name: BLACK S	ISSUED NIDGE PARK II LLC ET AL CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-0443 RESIDENTIAL JADU ATTACHED ISSUED RARDO & CASTILLO MA GUADALU	3 Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 1468 TETON AVE A 261214018000	\$350.54 <b>17</b> <b>\$214,030.65</b> <b>\$17,624.07</b> <b>\$17,624.07</b> \$30,000.00 \$3,796.10
1/27/2025 wner Name: KR NORTHR ontractor Name: COBALT escription: BALCONY RE B23-0614 1/29/2025 8/24/2023 wner Name: FRAIDE EVE ontractor Name: BLACK S escription: CE2307-0022	ISSUED RIDGE PARK II LLC ET AL CONSTRUCTION COMPANY PAIR PER MASTER PLAN B23-044 RESIDENTIAL JADU ATTACHED ISSUED RARDO & CASTILLO MA GUADALL STONE G C INC 1 - NEW 457 SF JUNIOR ADU FROM	3 Number of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 1468 TETON AVE A 261214018000 JPE SOLIS M GARAGE 2 BD 1 BA	\$350.54 <b>17</b> <b>\$214,030.65</b> <b>\$17,624.07</b> <b>\$30,000.00</b> \$3,796.10 \$3,796.10

Description: CE2401-0062 - NEW 353 SF JUNIOR ADU STUDIO FROM GARAGE



B24-0533	RESIDENTIAL	1927 OXFORD CT A	\$40,000.00
1/29/2025	JADU ATTACHED	211421018000	\$4,715.67
6/7/2024	ISSUED		\$4,715.67
Owner Name: PEGUERO M Contractor Name: ARTURC	1IGUEL A & YAJAIRA D CARDENAS CO INC DBA ACC CONS	STRUCTION	
Description: CE2312-0012	1- NEW 400 SF JUNIOR ADU 1 BD 1	ВА	
B24-0757	RESIDENTIAL	736 FAIRFAX DR A	\$30,000.00
1/23/2025	JADU ATTACHED	016032001000	\$2,664.67
8/15/2024	ISSUED		\$2,664.67
Owner Name: VASQUEZ A Contractor Name: OWNER	NTONIO ANGEL & DENISE MARIE TF BUILDER	RS	
Description: NEW 351 SF	JADU FROM GARAGE - 1 BD 1BA		
	Ν	Number of JADU ATTACHED Permits:	4
		Valuation:	\$135,000.00
		Fees Charged:	\$15,388.15
		Fees Paid:	\$15,388.15
B23-0874	RESIDENTIAL	211 TOWT ST A	\$48,281.60
1/24/2025	R-ADU DETACHED	004163013000	\$4,153.47
			4445947
11/18/2023	ISSUED		\$4,153.47
11/18/2023 Owner Name: VELASQUEZ Contractor Name: OWNER	ALEXIZ & SELINA		\$4,153.47
Owner Name: VELASQUEZ Contractor Name: OWNER	ALEXIZ & SELINA	EXISTING GARAGE	\$4,153.47
Owner Name: VELASQUEZ Contractor Name: OWNER	ALEXIZ & SELINA BUILDER	EXISTING GARAGE 1605 FIRST AVE A	\$4,153.47 \$56,800.00
Owner Name: VELASQUEZ Contractor Name: OWNER Description: NEW 640 SF	ALEXIZ & SELINA BUILDER ADU 2 BD 1 BA FROM PORTION OF		
Owner Name: VELASQUEZ Contractor Name: OWNER Description: NEW 640 SF B23-0898	ALEXIZ & SELINA BUILDER ADU 2 BD 1 BA FROM PORTION OF RESIDENTIAL	1605 FIRST AVE A	\$56,800.00
Owner Name: VELASQUEZ Contractor Name: OWNER Description: NEW 640 SF <b>B23-0898</b> 1/17/2025	ALEXIZ & SELINA BUILDER ADU 2 BD 1 BA FROM PORTION OF RESIDENTIAL R-ADU DETACHED ISSUED	1605 FIRST AVE A	\$56,800.00 \$5,968.70
Owner Name: VELASQUEZ Contractor Name: OWNER Description: NEW 640 SF <b>B23-0898</b> 1/17/2025 12/5/2023 Owner Name: ADLERETE C Contractor Name: OWNER	ALEXIZ & SELINA BUILDER ADU 2 BD 1 BA FROM PORTION OF RESIDENTIAL R-ADU DETACHED ISSUED	1605 FIRST AVE A 004262010000	\$56,800.00 \$5,968.70
Owner Name: VELASQUEZ Contractor Name: OWNER Description: NEW 640 SF <b>B23-0898</b> 1/17/2025 12/5/2023 Owner Name: ADLERETE C Contractor Name: OWNER	ALEXIZ & SELINA BUILDER ADU 2 BD 1 BA FROM PORTION OF RESIDENTIAL R-ADU DETACHED ISSUED YNTHIA COREL BUILDER	1605 FIRST AVE A 004262010000	\$56,800.00 \$5,968.70
Owner Name: VELASQUEZ Contractor Name: OWNER Description: NEW 640 SF <b>B23-0898</b> 1/17/2025 12/5/2023 Owner Name: ADLERETE C Contractor Name: OWNER Description: NEW 750 SF	ALEXIZ & SELINA BUILDER ADU 2 BD 1 BA FROM PORTION OF RESIDENTIAL R-ADU DETACHED ISSUED YNTHIA COREL BUILDER ADU 2 BD 1 BA FROM GARAGE WIT	1605 FIRST AVE A 004262010000 TH 32 SF PORCH	\$56,800.00 \$5,968.70 \$5,968.70
Owner Name: VELASQUEZ Contractor Name: OWNER Description: NEW 640 SF <b>B23-0898</b> 1/17/2025 12/5/2023 Owner Name: ADLERETE C Contractor Name: OWNER Description: NEW 750 SF <b>B24-0377</b>	ALEXIZ & SELINA BUILDER ADU 2 BD 1 BA FROM PORTION OF RESIDENTIAL R-ADU DETACHED ISSUED YNTHIA COREL BUILDER ADU 2 BD 1 BA FROM GARAGE WIT RESIDENTIAL	1605 FIRST AVE A 004262010000 TH 32 SF PORCH 11 CROSS AVE A	\$56,800.00 \$5,968.70 \$5,968.70 \$250,000.00
Owner Name: VELASQUEZ Contractor Name: OWNER Description: NEW 640 SF <b>B23-0898</b> 1/17/2025 12/5/2023 Owner Name: ADLERETE C Contractor Name: OWNER Description: NEW 750 SF <b>B24-0377</b> 1/7/2025	ALEXIZ & SELINA BUILDER ADU 2 BD 1 BA FROM PORTION OF RESIDENTIAL R-ADU DETACHED ISSUED YNTHIA COREL BUILDER ADU 2 BD 1 BA FROM GARAGE WIT RESIDENTIAL R-ADU DETACHED ISSUED GO PEREZ	1605 FIRST AVE A 004262010000 TH 32 SF PORCH 11 CROSS AVE A	\$56,800.00 \$5,968.70 \$5,968.70 \$250,000.00 \$14,115.31
Owner Name: VELASQUEZ Contractor Name: OWNER Description: NEW 640 SF <b>B23-0898</b> 1/17/2025 12/5/2023 Owner Name: ADLERETE C Contractor Name: OWNER Description: NEW 750 SF <b>B24-0377</b> 1/7/2025 4/20/2024 Owner Name: VARGAS HU Contractor Name: OWNER	ALEXIZ & SELINA BUILDER ADU 2 BD 1 BA FROM PORTION OF RESIDENTIAL R-ADU DETACHED ISSUED YNTHIA COREL BUILDER ADU 2 BD 1 BA FROM GARAGE WIT RESIDENTIAL R-ADU DETACHED ISSUED GO PEREZ	1605 FIRST AVE A 004262010000 TH 32 SF PORCH 11 CROSS AVE A	\$56,800.00 \$5,968.70 \$5,968.70 \$250,000.00 \$14,115.31
Owner Name: VELASQUEZ Contractor Name: OWNER Description: NEW 640 SF <b>B23-0898</b> 1/17/2025 12/5/2023 Owner Name: ADLERETE C Contractor Name: OWNER Description: NEW 750 SF <b>B24-0377</b> 1/7/2025 4/20/2024 Owner Name: VARGAS HU Contractor Name: OWNER	ALEXIZ & SELINA BUILDER ADU 2 BD 1 BA FROM PORTION OF RESIDENTIAL R-ADU DETACHED ISSUED YNTHIA COREL BUILDER ADU 2 BD 1 BA FROM GARAGE WIT RESIDENTIAL R-ADU DETACHED ISSUED GO PEREZ BUILDER	1605 FIRST AVE A 004262010000 TH 32 SF PORCH 11 CROSS AVE A	\$56,800.00 \$5,968.70 \$5,968.70 \$250,000.00 \$14,115.31



# City of Salinas

	Date Range Bet	ween 1/1/2025 and 1/31/2025	
5/30/2024	ISSUED		\$9,320.06
Owner Name: CAMPOS AI Contractor Name: OWNEF			
Description: NEW 845 SF	DETACHED ADU 2 BD 1 BA		
B24-0483	RESIDENTIAL	301 CHAPARRAL ST A	\$70,000.00
1/3/2025	R-ADU DETACHED	003255001000	\$5,769.51
5/22/2024	ISSUED		\$5,769.51
Owner Name: TORRES RO Contractor Name: OWNEF	BERTO RAMIREZ & MAGDALENA R BUILDER		
Description: NEW 702 SF	ADU 2 BD 2 BA FROM GARAGE, CO	OVERED PATIO	
B24-0530	RESIDENTIAL	1460 E MARKET ST 5	\$109,839.21
1/30/2025	R-ADU DETACHED	004551006000	\$7,556.95
6/4/2024	ISSUED		\$7,556.95
Contractor Name: OWNER	DO ISMAEL N & BALBINA JIMENEZ   R BUILDER FADU 2 BD 1 BATH (ONE OF TWO) -		
B24-0543	RESIDENTIAL	1460 E MARKET ST 6	\$109,839.00
1/30/2025	R-ADU DETACHED	004551006000	\$7,474.38
6/11/2024	ISSUED	004331000000	\$7,474.38
Owner Name: MALDONAI Contractor Name: OWNEF	DO ISMAEL N & BALBINA JIMENEZ   R BUILDER F ADU 2 BD 1 BATH (TWO OF TWO)		
B24-0753	RESIDENTIAL	729 BURKE ST A	\$41,400.00
1/15/2025	R-ADU DETACHED	004452027000	\$3,756.82
8/13/2024	ISSUED		\$3,756.82
	Z BLANCA D & FERNANDO R BUILDER		
Contractor Name: OWNER		20 SF PORCH	
Contractor Name: OWNER	RBUILDER	20 SF PORCH 110 WILLOW ST A	\$60,000.00
Contractor Name: OWNEF Description: NEW 480 SF	R BUILDER ADU FROM GARAGE - 1BD 1BA - 1		\$60,000.00 \$5,395.30
Contractor Name: OWNER Description: NEW 480 SF B24-0842	R BUILDER ADU FROM GARAGE - 1BD 1BA - 1 RESIDENTIAL	110 WILLOW ST A	
Contractor Name: OWNER Description: NEW 480 SF B24-0842 1/30/2025 10/8/2024 Owner Name: STAGGS DO Contractor Name: F FRAU	R BUILDER ADU FROM GARAGE - 1BD 1BA - 1 RESIDENTIAL R-ADU DETACHED ISSUED NN STO BUILDING & DEVELOPMENT LI	110 WILLOW ST A 002456003000 .C	\$5,395.30
Bontractor Name: OWNER Description: NEW 480 SF B24-0842 1/30/2025 10/8/2024 Dwner Name: STAGGS DO Contractor Name: F FRAU	R BUILDER ADU FROM GARAGE - 1BD 1BA - 1 RESIDENTIAL R-ADU DETACHED ISSUED	110 WILLOW ST A 002456003000 .C	\$5,395.30
Bontractor Name: OWNER Description: NEW 480 SF B24-0842 1/30/2025 10/8/2024 Dwner Name: STAGGS DO Contractor Name: F FRAU	R BUILDER ADU FROM GARAGE - 1BD 1BA - 1 RESIDENTIAL R-ADU DETACHED ISSUED NN STO BUILDING & DEVELOPMENT LI	110 WILLOW ST A 002456003000 .C	\$5,395.30
ontractor Name: OWNEF bescription: NEW 480 SF B24-0842 1/30/2025 10/8/2024 Owner Name: STAGGS DC ontractor Name: F FRAU Description: CE10199-NE	R BUILDER ADU FROM GARAGE - 1BD 1BA - 1 RESIDENTIAL R-ADU DETACHED ISSUED N STO BUILDING & DEVELOPMENT LI	110 WILLOW ST A 002456003000 LC - TRELLIS TO CODE	\$5,395.30 \$5,395.30



### City of Salinas

Date Range Between 1/1/2025 and 1/31/2025

escription: NEW 495 SF	DETACHED ADU 1 BD 1 BA		
B24-1147	RESIDENTIAL	866 MACHADO WAY	\$89,334.93
1/27/2025	R-ADU DETACHED	004243001000	\$6,007.69
10/31/2024	ISSUED		\$6,007.69
wner Name: RUBIO VER ontractor Name: OWNEI	ONICA & RUBIO JAZMIN R BUILDER		
escription: NEW 749 SF	ADU 2 BD 1 BA WITH 20 SF PORCH	I FROM GARAGE	
B24-1226	RESIDENTIAL	1126 PARKSIDE ST 13	\$101,223.15
1/29/2025	R-ADU DETACHED	003792004000	\$6,530.76
12/2/2024	ISSUED		\$6,530.76
	DPERTIES LP // JESSEN CONSTRUCTION INC DETACHED ADU 1 BD 1 BA - B24-1	227	
B24-1227	RESIDENTIAL	1126 PARKSIDE ST 14	\$115,773.00
1/29/2025	R-ADU DETACHED	003792004000	\$6,916.91
12/2/2024	ISSUED		\$6,916.91
12/2/2024			+ -/
wner Name: JESSEN PRC ontractor Name: JOHN N	DPERTIES LP // JESSEN CONSTRUCTION INC <sup>:</sup> 2ND STORY ADU 1 BD 1 BA - B24-1	1226	
wner Name: JESSEN PRC ontractor Name: JOHN N	A JESSEN CONSTRUCTION INC 2ND STORY ADU 1 BD 1 BA - B24-1	1226 Jumber of R-ADU DETACHED Permits:	13
wner Name: JESSEN PRC ontractor Name: JOHN N	A JESSEN CONSTRUCTION INC 2ND STORY ADU 1 BD 1 BA - B24-1		13
wner Name: JESSEN PRO ontractor Name: JOHN N	A JESSEN CONSTRUCTION INC 2ND STORY ADU 1 BD 1 BA - B24-1	lumber of R-ADU DETACHED Permits:	13
wner Name: JESSEN PRC ontractor Name: JOHN N	A JESSEN CONSTRUCTION INC 2ND STORY ADU 1 BD 1 BA - B24-1	lumber of R-ADU DETACHED Permits: Valuation:	13 \$1,333,390.89
wner Name: JESSEN PRO ontractor Name: JOHN N	A JESSEN CONSTRUCTION INC 2ND STORY ADU 1 BD 1 BA - B24-1	lumber of R-ADU DETACHED Permits: Valuation: Fees Charged:	13 \$1,333,390.89 \$91,422.69
wner Name: JESSEN PRO ontractor Name: JOHN N escription: NEW 740 SF	A JESSEN CONSTRUCTION INC 2 2ND STORY ADU 1 BD 1 BA - B24-1 N	lumber of R-ADU DETACHED Permits: Valuation: Fees Charged: Fees Paid:	13 \$1,333,390.89 \$91,422.69 \$91,422.69
wner Name: JESSEN PRC ontractor Name: JOHN N escription: NEW 740 SF B24-0061	A JESSEN CONSTRUCTION INC 2 2ND STORY ADU 1 BD 1 BA - B24-1 N RESIDENTIAL	lumber of R-ADU DETACHED Permits: Valuation: Fees Charged: Fees Paid: 52 N FILICE ST A	13 \$1,333,390.89 \$91,422.69 \$91,422.69 \$37,717.50
Wowner Name: JESSEN PRO ontractor Name: JOHN N Description: NEW 740 SF B24-0061 1/15/2025	A JESSEN CONSTRUCTION INC 2 2ND STORY ADU 1 BD 1 BA - B24-1 N RESIDENTIAL R-ADDITION ISSUED	lumber of R-ADU DETACHED Permits: Valuation: Fees Charged: Fees Paid: 52 N FILICE ST A	13 \$1,333,390.89 \$91,422.69 \$91,422.69 \$37,717.50 \$3,074.53
wner Name: JESSEN PRC ontractor Name: JOHN N escription: NEW 740 SF B24-0061 1/15/2025 1/19/2024 wner Name: SUAREZ GR ontractor Name: OWNEI	A JESSEN CONSTRUCTION INC 2 2ND STORY ADU 1 BD 1 BA - B24-1 N RESIDENTIAL R-ADDITION ISSUED	lumber of R-ADU DETACHED Permits: Valuation: Fees Charged: Fees Paid: 52 N FILICE ST A 004105020000	13 \$1,333,390.89 \$91,422.69 \$91,422.69 \$37,717.50 \$3,074.53
wner Name: JESSEN PRC ontractor Name: JOHN N escription: NEW 740 SF B24-0061 1/15/2025 1/19/2024 wner Name: SUAREZ GR ontractor Name: OWNEI	A JESSEN CONSTRUCTION INC 2 2ND STORY ADU 1 BD 1 BA - B24-1 N RESIDENTIAL R-ADDITION ISSUED ACIALA R BUILDER	lumber of R-ADU DETACHED Permits: Valuation: Fees Charged: Fees Paid: 52 N FILICE ST A 004105020000	13 \$1,333,390.89 \$91,422.69 \$91,422.69 \$37,717.50 \$3,074.53
Bescription: NEW 740 SP Bescription: NEW 740 SP B24-0061 1/15/2025 1/19/2024 Evener Name: SUAREZ GR ontractor Name: OWNER Description: ADD 250 SP	A JESSEN CONSTRUCTION INC 2 2ND STORY ADU 1 BD 1 BA - B24-1 N RESIDENTIAL R-ADDITION ISSUED ACIALA R BUILDER TO (E) ADU (B22-0315), ADD BEDR	lumber of R-ADU DETACHED Permits: Valuation: Fees Charged: Fees Paid: 52 N FILICE ST A 004105020000 M = 663 SF ADU	13 \$1,333,390.89 \$91,422.69 \$91,422.69 \$37,717.50 \$3,074.53 \$3,074.53



B24-0641	RESIDENTIAL	907 RIDER AVE	\$36,611.64
4/20/2025			\$50,011.0 <del>4</del>
1/28/2025	<b>R-ADDITION</b>	004332016000	\$3,649.90
8/2/2024	ISSUED		\$3,649.90
Owner Name: WANG GUONE Contractor Name: OWNER BL			
Description: CONVERT 468 S	SF INTO SFD - NEW MASTERBD	RM, BATH, FAMLYRM	
B24-0648	RESIDENTIAL	11 CROSS AVE	\$50,000.00
1/7/2025	<b>R-ADDITION</b>	004551010000	\$4,322.13
7/13/2024	ISSUED		\$4,322.13
Owner Name: VARGAS HUGC Contractor Name: OWNER BL			
Description: 495 SF ADDITIC	ON TO MAIN DWELLING		
B24-0741	RESIDENTIAL	1105 BRIARWOOD PL	\$41,000.00
1/17/2025	<b>R-ADDITION</b>	002583008000	\$3,237.19
8/12/2024	ISSUED		\$3,237.19
Owner Name: FELICE CHARLE Contractor Name: SUMTER C			
Description: KITCHEN & DIN	ING ROOM REMODEL - ADD N	EW 67 SF ENTRY	
B24-0892	RESIDENTIAL	719 ST CHARLES WAY	\$20,000.00
1/9/2025	<b>R-ADDITION</b>	261601015000	\$1,900.54
9/18/2024	ISSUED		\$1,900.54
Owner Name: RECLUSADO ST Contractor Name: SOLARTEC			
Description: CONSTRUCT 23	6 SF UNCONDITIONED SUNRO	ОМ	
		Number of R-ADDITION Permits:	6
		Valuation:	\$335,051.79
		Fees Charged:	\$24,445.51
		Fees Paid:	\$24,445.51
B24-0539	RESIDENTIAL	1488 ADAMS ST A	\$100,000.00
1/3/2025	R-ADU ATTACHED	261403011000	\$6,061.51
6/7/2024	ISSUED		\$6,061.51
Owner Name: RUANO ERIBER Contractor Name: OWNER BL			
Description: NEW 711 SF AT	TACHED ADU 2 BD 1 BA		
B24-0752	RESIDENTIAL	18828 EISENHOWER ST A	\$49,500.00
1/23/2025	R-ADU ATTACHED	253131024000	\$5,242.49



# City of Salinas

	Date Range Detv	ween 1/1/2025 and 1/31/2025	
8/13/2024	ISSUED		\$5,242.49
Owner Name: GARCIA JOS Contractor Name: OWNER	E JR & MARQUEZ-GARCIA LILIANA BUILDER		
Description: NEW 331 SF	ADU FROM GARAGE 1 BD 1 BA AN	D TWO LAUNDRY ROOMS	
B24-0820	RESIDENTIAL	18 WHITMAN CIR A	\$80,000.00
1/30/2025	R-ADU ATTACHED	153251013000	\$6,787.79
8/26/2024	ISSUED		\$6,787.79
Owner Name: CASTRO ALA Contractor Name: OWNER			
Description: NEW 541 SF	ADU 2 BD 1 BA & 63 SF UTILITY RO	ОМ	
B24-0919	RESIDENTIAL	457 VALLEJO ST A	\$25,185.00
1/22/2025	R-ADU ATTACHED	003652017000	\$2,840.96
9/20/2024	ISSUED		\$2,840.96
Owner Name: ESPARZA AN Contractor Name: OWNER	INA B TR & CERVANTES IVAN BUILDER		
Description: NEW 290 SF	ADU - 1 BD 1 BA FROM GARAGE		
B24-0977	RESIDENTIAL	706 UNIVERSITY AVE A	\$140,000.00
1/21/2025	R-ADU ATTACHED	016011010000	\$8,013.74
10/1/2024	ISSUED		\$8,013.74
10/1/2024			
Owner Name: MUTSHNICK	( MICHAEL P & ISAAC HOLLY ANN H		
Dwner Name: MUTSHNICK Contractor Name: JIM GISH			
Owner Name: MUTSHNICK Contractor Name: JIM GISH	H ATTACHED ADU 1 BD 1 BA	umber of R-ADU ATTACHED Permits:	5
Owner Name: MUTSHNICK Contractor Name: JIM GISH	H ATTACHED ADU 1 BD 1 BA	umber of R-ADU ATTACHED Permits: Valuation:	5 \$394,685.00
Owner Name: MUTSHNICK Contractor Name: JIM GISH	H ATTACHED ADU 1 BD 1 BA		-
Dwner Name: MUTSHNICK Contractor Name: JIM GISH	H ATTACHED ADU 1 BD 1 BA	Valuation:	\$394,685.00
Owner Name: MUTSHNICK Contractor Name: JIM GISH	H ATTACHED ADU 1 BD 1 BA	Valuation: Fees Charged:	\$394,685.00 \$28,946.49
Dwner Name: MUTSHNICK Contractor Name: JIM GISH Description: NEW 514 SF	H ATTACHED ADU 1 BD 1 BA N	Valuation: Fees Charged: Fees Paid:	\$394,685.00 \$28,946.49 \$28,946.49
Dwner Name: MUTSHNICK Contractor Name: JIM GISH Description: NEW 514 SF	H ATTACHED ADU 1 BD 1 BA N RESIDENTIAL	Valuation: Fees Charged: Fees Paid: 230 SAN JUAN DR	\$394,685.00 \$28,946.49 \$28,946.49 \$52,000.00
Owner Name: MUTSHNICK Contractor Name: JIM GISH Description: NEW 514 SF B24-0612 1/17/2025	H ATTACHED ADU 1 BD 1 BA N RESIDENTIAL R-MISC ISSUED STEPHANIE B & LUIS A JR	Valuation: Fees Charged: Fees Paid: 230 SAN JUAN DR	\$394,685.00 \$28,946.49 \$28,946.49 \$52,000.00 \$3,313.66
Owner Name: MUTSHNICK Contractor Name: JIM GISH Description: NEW 514 SF B24-0612 1/17/2025 6/27/2024 Owner Name: CALDERON S Contractor Name: HSD MA	H ATTACHED ADU 1 BD 1 BA N RESIDENTIAL R-MISC ISSUED STEPHANIE B & LUIS A JR	Valuation: Fees Charged: Fees Paid: 230 SAN JUAN DR 002641051000	\$394,685.00 \$28,946.49 \$28,946.49 \$52,000.00 \$3,313.66
Owner Name: MUTSHNICK Contractor Name: JIM GISH Description: NEW 514 SF B24-0612 1/17/2025 6/27/2024 Owner Name: CALDERON S Contractor Name: HSD MA	H ATTACHED ADU 1 BD 1 BA N RESIDENTIAL R-MISC ISSUED STEPHANIE B & LUIS A JR SONRY CORPORATION	Valuation: Fees Charged: Fees Paid: 230 SAN JUAN DR 002641051000	\$394,685.00 \$28,946.49 \$28,946.49 \$52,000.00 \$3,313.66
Owner Name: MUTSHNICK Contractor Name: JIM GISH Description: NEW 514 SF B24-0612 1/17/2025 6/27/2024 Owner Name: CALDERON S Contractor Name: HSD MA Description: CONSTRUCT	H ATTACHED ADU 1 BD 1 BA N RESIDENTIAL R-MISC ISSUED STEPHANIE B & LUIS A JR SONRY CORPORATION BLOCK WALL/STUCCO - PERIMETER	Valuation: Fees Charged: Fees Paid: 230 SAN JUAN DR 002641051000 R OF FRONT YARD	\$394,685.00 \$28,946.49 \$28,946.49 \$52,000.00 \$3,313.66 \$3,313.66

Contractor Name: JKC CONSTRUCTION INC



#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

#### Description: REMODEL TWO BATHROOMS

B25-0039	RESIDENTIAL	507 SAN MIGUEL AVE	\$26,000.00
1/23/2025	R-MISC	016133001000	\$1,254.22
1/22/2025	ISSUED		\$1,254.22

Owner Name: MANASSERO VIRGINIA P TR Contractor Name: ORTIZ BUILDING SERVICES

Description: RE-ROOF - COMP SHINGLE & 200 AMP ELECTRICAL PANEL UPGRADE

		Number of R-MISC Permits:	3
		Valuation:	\$85,500.00
		Fees Charged:	\$5,484.92
		Fees Paid:	\$5,308.67
B24-0917	RESIDENTIAL	1233 RAMONA AVE A	\$117,181.05
1/21/2025	R-ADU DETACHED PAP	003663007000	\$4,950.87
9/18/2024	ISSUED		\$4,950.87

Contractor Name: OWNER BUILDER

Description: NEW 749 SF SPANISH STYLE PAP ADU 2 BD 2 BA

	Nun	nber of R-ADU DETACHED PAP Permits:	1
		Valuation:	\$117,181.05
		Fees Charged:	\$4,950.87
		Fees Paid:	\$4,950.87
REV24-0126	REVISION	1736 MERLOT WAY, Unit A	\$0.00
1/16/2025	<b>R-PLAN CHANGE</b>	211352004000	\$438.78
4/3/2024	FINALED		\$438.78
Owner Name: VILLA AGUS Contractor Name:			
Description. NEV TO BZ3*	0639 - WATER HEATER TO TANK	LESS W/H	
REV24-0171	REVISION	535 SUNRISE ST A	\$0.00
		· · · · · · · · · · · · · · · · · · ·	\$0.00 \$633.90
REV24-0171	REVISION	535 SUNRISE ST A	
REV24-0171 1/10/2025 5/6/2024 Owner Name: GUERRERO	REVISION R-PLAN CHANGE FINALED	535 SUNRISE ST A	\$633.90
REV24-0171 1/10/2025 5/6/2024 Owner Name: GUERRERO Contractor Name:	REVISION R-PLAN CHANGE FINALED	535 SUNRISE ST A 004412023000	\$633.90
REV24-0171 1/10/2025 5/6/2024 Owner Name: GUERRERO Contractor Name:	REVISION R-PLAN CHANGE FINALED ERNESTO ALONSO ET AL	535 SUNRISE ST A 004412023000	\$633.90

#### **City of Salinas**

Date Range Between 1/1/2025 and 1/31/2025

8/30/2024

FINALED

\$801.36

Owner Name: POTRO LLC Contractor Name: BLANCAS CONSTRUCTION INC

Description: REV TO B20-0412 - RELOCATE WATER METER

		Number of R-PLAN CHANGE Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$1,874.04
		Fees Paid:	\$1,874.04
REV24-0472	REVISION	1714 PESCADERO DR	\$0.00
1/8/2025	PLAN CHANGE	261314002000	\$322.43
11/19/2024	FINALED		\$322.43
Owner Name: DEL REAL JO Contractor Name: SUNRUN			
Description: REV S24-028	8 - CHANGE TO 8.1 KW & 20 MO	DULES - 200A MPU	
REV24-0479	REVISION	488 BRUNKEN AVE	\$0.00
1/23/2025	PLAN CHANGE	002481017000	\$464.74
12/23/2024	FINALED		\$464.74
Owner Name: DONNELLY K Contractor Name:	ATHRYN R TR & BATEMAN BRID	ETTE	
Description: REV TO B23-0	0176 - REVISED ADA FEATURES		
REV24-0499	REVISION	1109 PACIFIC AVE, Unit A	\$0.00
1/8/2025	PLAN CHANGE	004373032000	\$169.71
12/30/2024	FINALED		\$169.71
Owner Name: VARGAS JEN Contractor Name:	I DINORA DURAN TR		
Description: REV TO B23-0	)935 - TRUSS CALCS		
	REVISION	1004 N SANBORN RD	\$0.00
REV24-0501			
<b>REV24-0501</b> 1/21/2025	PLAN CHANGE	004412037000	\$676.05
	PLAN CHANGE FINALED	004412037000	\$676.05 \$676.05
1/21/2025	FINALED	004412037000	
1/21/2025 11/27/2024 Owner Name: POTRO LLC Contractor Name: BLANCA	FINALED		
1/21/2025 11/27/2024 Owner Name: POTRO LLC Contractor Name: BLANCA	FINALED S CONSTRUCTION INC		
1/21/2025 11/27/2024 Owner Name: POTRO LLC Contractor Name: BLANCA Description: REV B22-060	FINALED S CONSTRUCTION INC 2-(N)MECH/RELOC ELECT METER	R &SEWR/REMV GAS METER	\$676.05



REV24-0504	REVISION	1115 DRIFTWOOD PL	\$0.00
1/8/2025	PLAN CHANGE	002583013000	\$163.71
12/16/2024	FINALED		\$163.71
Owner Name: SUMMERS JA Contractor Name: SUNRUN	NA D & JAMES A		
Description: REV TO S24-0	319 - RELOCATE ONE (1) ESS		
REV24-0514	REVISION	930 S MAIN ST	\$0.00
1/8/2025	PLAN CHANGE	002542005000	\$538.00
12/9/2024	FINALED		\$538.00
Owner Name: ARCHIMEDES Contractor Name:	S INVESTMENTS LLC		
Description: REV TO B24-0	401 - REVISE ACCESSIBLE RAMF	P - REPLACE ELEVATOR	
REV24-0535	REVISION	1081 O FARRELL CT, Unit B	\$0.00
1/10/2025	PLAN CHANGE	261801002000	\$319.43
12/11/2024	FINALED		\$319.43
Owner Name: ANAYA CESA Contractor Name:	R & DANIELA DENISE IANGE FURNACE AND WATER F		
			ćo oo
REV24-0536		597 SUTTER ST A	\$0.00
1/3/2025 12/18/2024	PLAN CHANGE FINALED	261397001000	\$173.71 \$173.71
Dwner Name: WANG TONY Contractor Name:			\$1/5./1
	VISED TRUSS CALCULATIONS		
REV24-0543	REVISION	800 E ALISAL ST	\$0.00
1/14/2025	PLAN CHANGE	004631019000	\$293.43
-,, 2023	FINALED		¢202.42
12/13/2024	FINALED		\$293.43
	VADOR JR LIVING TRUST		\$293.43
12/13/2024 Owner Name: JIMENEZ SAL Contractor Name: DAY BY D	VADOR JR LIVING TRUST		\$293.43
12/13/2024 Owner Name: JIMENEZ SAL Contractor Name: DAY BY D	VADOR JR LIVING TRUST AY CONSTRUCTION	260 OSAGE DR	\$293.43 \$0.00
12/13/2024 Owner Name: JIMENEZ SAL Contractor Name: DAY BY D Description: REV TO B24-0	VADOR JR LIVING TRUST AY CONSTRUCTION 474 - MECHANICAL CHANGES	260 OSAGE DR 261332014000	
12/13/2024 Owner Name: JIMENEZ SAL Contractor Name: DAY BY D Description: REV TO B24-0 REV24-0551	VADOR JR LIVING TRUST AY CONSTRUCTION 474 - MECHANICAL CHANGES REVISION		\$0.00
12/13/2024 Owner Name: JIMENEZ SAL Contractor Name: DAY BY D Description: REV TO B24-0 REV24-0551 1/2/2025	VADOR JR LIVING TRUST AY CONSTRUCTION 474 - MECHANICAL CHANGES REVISION PLAN CHANGE FINALED		\$0.00 \$162.71





REV24-0553	REVISION	1426 DEL MONTE AVE	\$0.00
1/3/2025	PLAN CHANGE	004471009000	\$174.71
12/18/2024	FINALED		\$174.71
Owner Name: VAZQUEZ M. Contractor Name:			
Description: REV TO B22-0	0711 & B22-0712 - TRUSS CALCS	5	
REV24-0554	REVISION	1726 KLAMATH DR, Unit A	\$0.00
1/13/2025	PLAN CHANGE	261655001000	\$683.06
12/17/2024	FINALED		\$683.06
Owner Name: VICTORIA JO Contractor Name:	SE RAMOS & ROGEL SANDRA R	OGEL	
Description: REV TO B22-0	0184 - JADU KITCHEN RECONFIG	G - REMOVE SEP. METERS	
REV24-0555	REVISION	597 SUTTER ST A	\$0.00
1/14/2025	PLAN CHANGE	261397001000	\$348.03
1/6/2025	FINALED		\$348.03
Owner Name: WANG TONY Contractor Name:	/ & FENG LAN		
Description: REV B22-050	6 - CHANGE UTILITY LOCATION	- GAS TO ALL ELECTRIC	
REV24-0558	REVISION	165 CARR AVE	\$0.00
1/13/2025	PLAN CHANGE	004021019000	\$328.03
1/2/2025	FINALED		\$328.03
	JE LIMITED PARTNERSHIP LP L COAST RESIDENTIAL BUILDER	5 INC	
Description: REV TO B24-0	0370 - RELOCATE LIGHT POLES		
REV24-0561	REVISION	7 LA MIRADA CT	\$0.00
1/2/2025	PLAN CHANGE	016281001000	\$165.71
12/23/2024	FINALED		\$165.71
Owner Name: MAHER STEF Contractor Name: SUNRUN			
Description: S24-0401 - Cl	HANGE IN PANEL LAYOUT AND	INTERCONNECTION	
REV24-0563	REVISION	1126 ORINDA WAY	\$0.00
1/9/2025	PLAN CHANGE	016352006000	\$186.71
1/2/2025	FINALED		\$186.71
Owner Name: NIETO CARLO Contractor Name: FREEDO	OS & MARIA ISABEL NIETO TR M FOREVER LLC		
	0373 - RELOCATE MSP, AC DISCO	ONNECT & POWERWALL	

REV24-0565	REVISION	101 ORCHARD AVE, Unit A	\$0.00
1/13/2025	PLAN CHANGE	004382036000	\$164.71
1/6/2025	FINALED		\$164.71
Owner Name: MONTOYA G. Contractor Name:	ASPAR & LUNA MARIA S		
Description: REV TO B23-0	343 - CHANGE TRUSSES TO RAF	TERS	
REV25-0002	REVISION	1910 BRADBURY ST	\$0.00
1/8/2025	PLAN CHANGE	153262045000	\$164.71
1/3/2025	FINALED		\$164.71
Owner Name: SALAS VANES Contractor Name: SUNRUN	SA V & ALFREDO		
Description: REV TO S24-04	404 - REMOVE SUBPANEL - CHA	ANGE EQUIP LOCATION	
REV25-0004	REVISION	50 RIKER ST	\$0.00
1/14/2025	PLAN CHANGE	002155008000	\$174.71
1/8/2025	FINALED		\$174.71
Owner Name: VARGAS CAR			
ontractor Name: PLANET C	DATH ENERGY INC		
	454 - CHANGE MODULE TYPE T	O LONGI	
		O LONGI 1330 WIREN ST, Unit A	\$0.00
Description: REV TO S24-04	454 - CHANGE MODULE TYPE T		\$0.00 \$487.74
Description: REV TO S24-04 REV25-0005	454 - CHANGE MODULE TYPE T REVISION	1330 WIREN ST, Unit A	
Description: REV TO S24-04 REV25-0005 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED	1330 WIREN ST, Unit A	\$487.74
Description: REV TO S24-04 REV25-0005 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name:	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED	1330 WIREN ST, Unit A 004472003000	\$487.74
Description: REV TO S24-04 REV25-0005 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name:	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED E PROPERTIES LLC	1330 WIREN ST, Unit A 004472003000	\$487.74
Description: REV TO S24-04 <b>REV25-0005</b> 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name: Description: REV B22-0589	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED E PROPERTIES LLC	1330 WIREN ST, Unit A 004472003000 O EXTERIOR W/H CLOSET	\$487.74 \$487.74
REV25-0005 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name: Description: REV B22-0589 REV25-0006	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED E PROPERTIES LLC - RELOCATE WATER HEATER TO REVISION	1330 WIREN ST, Unit A 004472003000 O EXTERIOR W/H CLOSET 627 E ALISAL ST, Unit 1/2	\$487.74 \$487.74 \$0.00
Description: REV TO S24-04 <b>REV25-0005</b> 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name: Description: REV B22-0589 <b>REV25-0006</b> 1/22/2025 1/14/2025 Dwner Name: 627 PROPERT	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED E PROPERTIES LLC - RELOCATE WATER HEATER TO REVISION PLAN CHANGE FINALED	1330 WIREN ST, Unit A 004472003000 O EXTERIOR W/H CLOSET 627 E ALISAL ST, Unit 1/2	\$487.74 \$487.74 \$0.00 \$170.71
Description: REV TO S24-04 <b>REV25-0005</b> 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name: Description: REV B22-0589 <b>REV25-0006</b> 1/22/2025 1/14/2025 Dwner Name: 627 PROPERT Contractor Name:	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED E PROPERTIES LLC - RELOCATE WATER HEATER TO REVISION PLAN CHANGE FINALED	1330 WIREN ST, Unit A 004472003000 O EXTERIOR W/H CLOSET 627 E ALISAL ST, Unit 1/2 004042017000	\$487.74 \$487.74 \$0.00 \$170.71
Description: REV TO S24-04 <b>REV25-0005</b> 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name: Description: REV B22-0589 <b>REV25-0006</b> 1/22/2025 1/14/2025 Dwner Name: 627 PROPERT Contractor Name:	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED E PROPERTIES LLC - RELOCATE WATER HEATER TO REVISION PLAN CHANGE FINALED	1330 WIREN ST, Unit A 004472003000 O EXTERIOR W/H CLOSET 627 E ALISAL ST, Unit 1/2 004042017000	\$487.74 \$487.74 \$0.00 \$170.71
Pescription: REV TO S24-04 <b>REV25-0005</b> 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name: Pescription: REV B22-0589 <b>REV25-0006</b> 1/22/2025 1/14/2025 Dwner Name: 627 PROPERT Contractor Name: Pescription: REV B24-0538	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED E PROPERTIES LLC - RELOCATE WATER HEATER TO REVISION PLAN CHANGE FINALED TY LLC	1330 WIREN ST, Unit A 004472003000 O EXTERIOR W/H CLOSET 627 E ALISAL ST, Unit 1/2 004042017000	\$487.74 \$487.74 \$0.00 \$170.71 \$170.71
Description: REV TO S24-04 <b>REV25-0005</b> 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name: Description: REV B22-0589 <b>REV25-0006</b> 1/22/2025 1/14/2025 Dwner Name: 627 PROPERT Contractor Name: Description: REV B24-0538 <b>REV25-0014</b>	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED E PROPERTIES LLC - RELOCATE WATER HEATER TO REVISION PLAN CHANGE FINALED TY LLC - REPLACE DAMAGE PLUMBING REVISION	1330 WIREN ST, Unit A 004472003000 O EXTERIOR W/H CLOSET 627 E ALISAL ST, Unit 1/2 004042017000 G & FOOTING PER INSPCTR 1627 MARSHFIELD CT	\$487.74 \$487.74 \$0.00 \$170.71 \$170.71 \$170.71 \$0.00
Description: REV TO S24-04 <b>REV25-0005</b> 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name: Description: REV B22-0589 <b>REV25-0006</b> 1/22/2025 1/14/2025 Dwner Name: 627 PROPERT Contractor Name: Description: REV B24-0538 <b>REV25-0014</b> 1/22/2025	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED E PROPERTIES LLC - RELOCATE WATER HEATER TO REVISION PLAN CHANGE FINALED Y LLC - REPLACE DAMAGE PLUMBING REVISION PLAN CHANGE FINALED	1330 WIREN ST, Unit A 004472003000 O EXTERIOR W/H CLOSET 627 E ALISAL ST, Unit 1/2 004042017000 G & FOOTING PER INSPCTR 1627 MARSHFIELD CT	\$487.74 \$487.74 \$0.00 \$170.71 \$170.71 \$170.71 \$0.00 \$167.71
Description: REV TO S24-04 <b>REV25-0005</b> 1/22/2025 1/7/2025 Dwner Name: MT SUNSHIN Contractor Name: Description: REV B22-0589 <b>REV25-0006</b> 1/22/2025 1/14/2025 Dwner Name: 627 PROPERT Contractor Name: Description: REV B24-0538 <b>REV25-0014</b> 1/22/2025 1/10/2025 Dwner Name: NGUYEN QUYEN Contractor Name: SUNRUN	454 - CHANGE MODULE TYPE T REVISION PLAN CHANGE FINALED E PROPERTIES LLC - RELOCATE WATER HEATER TO REVISION PLAN CHANGE FINALED Y LLC - REPLACE DAMAGE PLUMBING REVISION PLAN CHANGE FINALED	1330 WIREN ST, Unit A 004472003000 O EXTERIOR W/H CLOSET 627 E ALISAL ST, Unit 1/2 004042017000 G & FOOTING PER INSPCTR 1627 MARSHFIELD CT 153151028000	\$487.74 \$487.74 \$0.00 \$170.71 \$170.71 \$170.71 \$0.00 \$167.71



	Date Range Be	tween 1/1/2025 and 1/31/2025	
1/29/2025	PLAN CHANGE	003665007000	\$333.03
1/15/2025	FINALED		\$333.03
wner Name: GUIDO MAR ontractor Name:	IA AYALA		
escription: REV B23-018	6 - NEW DUAL ELECTRIC METER	& CHANGE LOCATION	
REV25-0030	REVISION	1125 D ST	\$0.00
1/22/2025	PLAN CHANGE	004423014000	\$173.71
1/21/2025	FINALED		\$173.71
wner Name: MURILLO ISI ontractor Name:	DRO HERNANDEZ & HERNANDEZ	Z JUANA	
escription: REV B24-008	0 & B24-0081 -TRUSS CALCS & N	IAIN PANEL UPGRADES	
		Number of PLAN CHANGE Permits:	25
		Valuation:	\$0.00
		Fees Charged:	\$7,668.26
		Fees Paid:	\$7,668.26
REV24-0509	REVISION	15 MIMBRERA CIR A	\$0.00
1/14/2025	FIRE SPRINKLER	004731017000	\$843.41
11/25/2024	FINALED		\$843.41
vner Name: GARCIA JOSE ntractor Name: CENTRA	E L & ROSA L COAST FIRE PROTECTION INC		
escription: Garcia Garage	e Conversion ADU B24-0149		
REV24-0524	REVISION	18 ABERFORD CIR A	\$0.00
1/22/2025	FIRE SPRINKLER	153283014000	\$833.31
12/3/2024	FINALED		\$833.31
wner Name: VAZQUEZ AF ontractor Name: Cypress	TURO & SENORINA Point Fire Protection, Inc.		
escription: Vasquez Resi	dence ADU B23-0841 Fire Sprink	ler	
REV24-0550	REVISION	1736 MERLOT WAY A	\$0.00
1/15/2025	FIRE SPRINKLER	211352004000	\$987.50
12/13/2024	FINALED		\$987.50
wner Name: VILLA AGUST ontractor Name: Cypress	FIN & GUADALUPE Point Fire Protection, Inc.		
escription: Villa ADU Fire	e Sprinkler B23-0639		
	REVISION	1492 CONSTITUTION BLVD	\$0.00
REV25-0001			
<b>REV25-0001</b> 1/3/2025	FIRE SPRINKLER	153621008000	\$697.60



Owner Name: ENCORE SALINA Contractor Name: PACIFIC VAL Description: Davita Pearl Hon	LEY FIRE PROTECTION INC		
REV25-0013	REVISION	1100 NORTHRIDGE MALL	\$0.00
1/30/2025	FIRE SPRINKLER	253201054000	\$1,172.59
1/10/2025	FINALED		\$1,172.59
Owner Name: ECP/TPB1 LLC Contractor Name: Andy Yang			
Description: Fire Sprinkler Go	han Buffet		
		Number of FIRE SPRINKLER Permits:	5
		Valuation:	\$0.00
		Fees Charged:	\$4,534.41
		Fees Paid:	\$4,534.41
REV24-0531	REVISION	355 E MARKET ST	\$0.00
1/2/2025	FIRE ALARM	003282061000	\$765.45
12/6/2024	FINALED		\$765.45
Owner Name: JIMENEZ SALVA Contractor Name: All Safe Syst			
Description: Pace Supply B24	-0223 Fire Alarm		

		Number of FIRE ALARM Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$765.45
		Fees Paid:	\$765.45
REV24-0549	REVISION	1816 N MAIN ST	\$0.00
1/6/2025	MISC	211232040000	\$507.81
12/12/2024	FINALED		\$507.81
12/13/2024			
Owner Name: HARDEN RANG Contractor Name: ART'S COM	CH PLAZA ASSOCIATES LLC ET AL NSTRUCTION COMPANY INC		
Owner Name: HARDEN RAN Contractor Name: ART'S CON	CH PLAZA ASSOCIATES LLC ET AL NSTRUCTION COMPANY INC	503 W ACACIA ST	\$0.00
Owner Name: HARDEN RANG Contractor Name: ART'S CON Description: CO2 Tank Angr	CH PLAZA ASSOCIATES LLC ET AL NSTRUCTION COMPANY INC Y Chickz B24-0578	503 W ACACIA ST 002926004000	\$0.00 \$158.71
Owner Name: HARDEN RANG Contractor Name: ART'S CON Description: CO2 Tank Angr REV25-0007	CH PLAZA ASSOCIATES LLC ET AL NSTRUCTION COMPANY INC Ty Chickz B24-0578 REVISION		
Owner Name: HARDEN RANG Contractor Name: ART'S CON Description: CO2 Tank Angr <b>REV25-0007</b> 1/22/2025 1/7/2025 Owner Name: HERSHBERGER	CH PLAZA ASSOCIATES LLC ET AL NSTRUCTION COMPANY INC Ty Chickz B24-0578 REVISION MISC FINALED R JON D & RAMIREZ JAMIE M		\$158.71
Owner Name: HARDEN RANG Contractor Name: ART'S CON Description: CO2 Tank Angr <b>REV25-0007</b> 1/22/2025 1/7/2025 Owner Name: HERSHBERGER Contractor Name: STEADFAS	CH PLAZA ASSOCIATES LLC ET AL NSTRUCTION COMPANY INC Ty Chickz B24-0578 REVISION MISC FINALED R JON D & RAMIREZ JAMIE M	002926004000	\$158.71

#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

1/22/2025	MISC	153362017000	\$172.71
1/14/2025	FINALED		\$172.71
Where Name: MORALES CI	DEDTO		

#### Owner Name: MORALES GILBERTO Contractor Name:

Description: REV B23-0742 -TRUSS CALCS -W/D CHANGE -RELOCATE BD#2 DOOR

		Number of MISC Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$839.23
		Fees Paid:	\$839.23
REV24-0562	REVISION	205 ENCINADA DR	\$0.00
1/2/2025	<b>R-SOLAR</b>	016116015000	\$174.71
12/23/2024	FINALED		\$174.71
Owner Name: ESCOBAR ROD Contractor Name: SUNRUN	OLFO & IRMA		
Description: S24-0312 - CHA	ANGE IN EQUIPMENT AND LOC	ATION	
REV24-0564	REVISION	217 PRIMROSE DR	\$0.00
1/9/2025	<b>R-SOLAR</b>	003642016000	\$165.71
1/2/2025	FINALED		\$165.71
Owner Name: DEWEESE SAN Contractor Name: SUNRUN			
Description: REV S24-0345-	MSP UPGRADE TO 200AMP - E		
REV25-0008	REVISION	213 OAK ST, Unit A	\$0.00
1/24/2025	R-SOLAR	002521020000	\$159.71
1/13/2025	FINALED		\$159.71
Owner Name: RENEKER CHR Contractor Name: SCUDDER	FINALED	STEMS	\$159.71
Owner Name: RENEKER CHR Contractor Name: SCUDDER	FINALED ISTINE A ETAL SOLAR ELECTRICAL ENERGY SY	STEMS 30 NACIONAL ST	\$159.71 \$23,891.30
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REV TO S24-03	FINALED ISTINE A ETAL SOLAR ELECTRICAL ENERGY SY 46 - ADD 125 AMP SUBPANEL		
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REV TO S24-03 S24-0376	FINALED ISTINE A ETAL SOLAR ELECTRICAL ENERGY SY 46 - ADD 125 AMP SUBPANEL SOLAR	30 NACIONAL ST	\$23,891.30
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REV TO S24-03 <b>S24-0376</b> 1/24/2025 10/8/2024 Owner Name: WALKER DALE Contractor Name: FREEDOM	FINALED ISTINE A ETAL SOLAR ELECTRICAL ENERGY SY 46 - ADD 125 AMP SUBPANEL SOLAR R-SOLAR ISSUED & BASSETT JANICE FOREVER LLC	30 NACIONAL ST 002081013000	\$23,891.30 \$661.12
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REV TO S24-03 <b>S24-0376</b> 1/24/2025 10/8/2024 Owner Name: WALKER DALE Contractor Name: FREEDOM	FINALED ISTINE A ETAL SOLAR ELECTRICAL ENERGY SY 46 - ADD 125 AMP SUBPANEL SOLAR R-SOLAR ISSUED E & BASSETT JANICE	30 NACIONAL ST 002081013000	\$23,891.30 \$661.12
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REV TO S24-03 <b>S24-0376</b> 1/24/2025 10/8/2024 Owner Name: WALKER DALE Contractor Name: FREEDOM	FINALED ISTINE A ETAL SOLAR ELECTRICAL ENERGY SY 46 - ADD 125 AMP SUBPANEL SOLAR R-SOLAR ISSUED & BASSETT JANICE FOREVER LLC	30 NACIONAL ST 002081013000	\$23,891.30 \$661.12
Owner Name: RENEKER CHR Contractor Name: SCUDDER Description: REV TO S24-03 <b>S24-0376</b> 1/24/2025 10/8/2024 Owner Name: WALKER DALE Contractor Name: FREEDOM Description: 7.8KW- 20 MO	FINALED ISTINE A ETAL SOLAR ELECTRICAL ENERGY SY 46 - ADD 125 AMP SUBPANEL SOLAR R-SOLAR ISSUED & BASSETT JANICE FOREVER LLC DULE - 1 SOLAREDGE - (N) 225/	30 NACIONAL ST 002081013000 A MPU	\$23,891.30 \$661.12 \$661.12



**City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

Owner Name: GRACIDA CARLOS GARCIA ET AL Contractor Name: SUNRUN

Description: 5.67KW - 14 MODULE - 2 TESLA POWERWALL

S24-0451	SOLAR	1694 BERKSHIRE WAY	\$21,000.00
1/6/2025	R-SOLAR	153303015000	\$404.08
12/12/2024	ISSUED		\$404.08
Owner Name: SHAPIRO MAR Contractor Name: N R G CLE/	K E & LEONILA GALLARDO SH AN POWER INC	APIRO TRS	
Description: 3.68KW-8 MO	DULES-1 TESLA POWERWALL-	PV ROOF MOUNT	
S24-0452	SOLAR	1955 CHELSEA CT	\$40,689.09
1/29/2025	R-SOLAR	211421062000	\$422.64
12/12/2024	ISSUED		\$422.64
Owner Name: JIMENEZ NEW Contractor Name: TESLA ENE			
Description: 12.3KW- 30 MC	DDULES- 1 POWERWALL 3 ESS	5-13.5KW-PV MOUNT	
S24-0455	SOLAR	753 LEMOS AVE	\$14,234.00
1/7/2025	R-SOLAR	002282003000	\$417.20
12/18/2024	ISSUED		\$417.20
Owner Name: ZETINA MARIA Contractor Name: SUNRUN			
Description: 4.86KW - 12 M	ODULE - 1 SOLAREDGE BATTE	RY	
Description: 4.86KW - 12 M <b>S24-0460</b>	ODULE - 1 SOLAREDGE BATTE SOLAR	1109 OSO CT	\$20,120.75
			\$20,120.75 \$412.97
S24-0460	SOLAR	1109 OSO CT	
<b>S24-0460</b> 1/30/2025	SOLAR R-SOLAR ISSUED JUAN	1109 OSO CT	\$412.97
S24-0460 1/30/2025 12/20/2024 Owner Name: LUSTRE-CRUZ Contractor Name: TESLA ENE	SOLAR R-SOLAR ISSUED JUAN	1109 OSO CT 153372015000	\$412.97
<b>S24-0460</b> 1/30/2025 12/20/2024 Owner Name: LUSTRE-CRUZ Contractor Name: TESLA ENE	SOLAR R-SOLAR ISSUED JUAN IRGY OPERATIONS INC	1109 OSO CT 153372015000	\$412.97
S24-0460 1/30/2025 12/20/2024 Owner Name: LUSTRE-CRUZ Contractor Name: TESLA ENE Description: 4.8KW - 12 MO	SOLAR R-SOLAR ISSUED JUAN RGY OPERATIONS INC DULE - 1 TESLA POWERWALL	1109 OSO CT 153372015000	\$412.97 \$412.97
<b>S24-0460</b> 1/30/2025 12/20/2024 Owner Name: LUSTRE-CRUZ Contractor Name: TESLA ENE Description: 4.8KW - 12 MO <b>S24-0462</b>	SOLAR R-SOLAR ISSUED JUAN RGY OPERATIONS INC DULE - 1 TESLA POWERWALL SOLAR	1109 OSO CT 153372015000 1617 MARSHFIELD CT	\$412.97 \$412.97 \$32,261.00
<b>S24-0460</b> 1/30/2025 12/20/2024 Owner Name: LUSTRE-CRUZ Contractor Name: TESLA ENE Description: 4.8KW - 12 MO <b>S24-0462</b> 1/30/2025	SOLAR R-SOLAR ISSUED JUAN RGY OPERATIONS INC DULE - 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED	1109 OSO CT 153372015000 1617 MARSHFIELD CT	\$412.97 \$412.97 \$32,261.00 \$667.20
<b>S24-0460</b> 1/30/2025 12/20/2024 Owner Name: LUSTRE-CRUZ Contractor Name: TESLA ENE Description: 4.8KW - 12 MO <b>S24-0462</b> 1/30/2025 12/23/2024 Owner Name: PARKER JOSHU Contractor Name: SUNRUN	SOLAR R-SOLAR ISSUED JUAN RGY OPERATIONS INC DULE - 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED	1109 OSO CT 153372015000 1617 MARSHFIELD CT 153151023000	\$412.97 \$412.97 \$32,261.00 \$667.20
<b>S24-0460</b> 1/30/2025 12/20/2024 Owner Name: LUSTRE-CRUZ Contractor Name: TESLA ENE Description: 4.8KW - 12 MO <b>S24-0462</b> 1/30/2025 12/23/2024 Owner Name: PARKER JOSHU Contractor Name: SUNRUN	SOLAR R-SOLAR ISSUED JUAN RGY OPERATIONS INC DULE - 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED JA ET AL	1109 OSO CT 153372015000 1617 MARSHFIELD CT 153151023000	\$412.97 \$412.97 \$32,261.00 \$667.20
S24-0460 1/30/2025 12/20/2024 Owner Name: LUSTRE-CRUZ Contractor Name: TESLA ENE Description: 4.8KW - 12 MO S24-0462 1/30/2025 12/23/2024 Owner Name: PARKER JOSHU Contractor Name: SUNRUN Description: 9.085 KW- 23 N	SOLAR R-SOLAR ISSUED JUAN RGY OPERATIONS INC DULE - 1 TESLA POWERWALL SOLAR R-SOLAR ISSUED JA ET AL	1109 OSO CT 153372015000 1617 MARSHFIELD CT 153151023000 ALLS- (N)125 SUB PANEL	\$412.97 \$412.97 \$32,261.00 \$667.20 \$667.20

#### **City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

#### Owner Name: HARO JOHN X & GUTIERREZ FAVIOLA L Contractor Name: SUNRUN

Description: 3.555KW - 9 MODULE - 1 TESLA POWERWALL

S24-0464	SOLAR	919 HANCOCK ST	\$18,258.00
1/13/2025	<b>R-SOLAR</b>	153152022000	\$421.72
12/30/2024	ISSUED		\$421.72
Owner Name: GREEN VIOLET Contractor Name: SUNRUN Description: 5.925KW- 15 N	FA S TR 10DULE - 1 TESLA POWERWALL		
S25-0002	SOLAR	745 INGLEWOOD ST	\$25,000.00
1/23/2025	R-SOLAR	261361015000	\$646.26
1/6/2025	ISSUED		\$646.26
Owner Name: RODRIGUEZ M Contractor Name: NEXT PHA Description: 4.0KW - 10 MC	SE ELECTRIC INC		
S25-0003	SOLAR	580 MARIPOSA ST	\$499.00
1/8/2025	<b>R-SOLAR</b>	261472009000	\$161.10
1/7/2025	ISSUED		\$161.10
Owner Name: GOMEZ BENJA			
Contractor Name: TESLA ENE		1)	
Contractor Name: TESLA ENE	ERGY OPERATIONS INC	1) 1725 KLAMATH DR	\$499.00
Contractor Name: TESLA ENE Description: REMOVE AND	ERGY OPERATIONS INC REINSTALL PV SYSTEM (S14-019	-	\$499.00 \$161.10
Contractor Name: TESLA ENE Description: REMOVE AND <b>\$25-0004</b>	ERGY OPERATIONS INC REINSTALL PV SYSTEM (S14-019 SOLAR	1725 KLAMATH DR	
Contractor Name: TESLA ENE Description: REMOVE AND <b>S25-0004</b> 1/8/2025	ERGY OPERATIONS INC REINSTALL PV SYSTEM (S14-019 SOLAR R-SOLAR ISSUED MARIA VICTORINO ETAL ERGY OPERATIONS INC	1725 KLAMATH DR	\$161.10
Contractor Name: TESLA ENE Description: REMOVE AND <b>S25-0004</b> 1/8/2025 1/7/2025 Owner Name: CABANILLAS N Contractor Name: TESLA ENE	ERGY OPERATIONS INC REINSTALL PV SYSTEM (S14-019 SOLAR R-SOLAR ISSUED MARIA VICTORINO ETAL ERGY OPERATIONS INC	1725 KLAMATH DR	\$161.10
Contractor Name: TESLA ENE Description: REMOVE AND <b>S25-0004</b> 1/8/2025 1/7/2025 Owner Name: CABANILLAS N Contractor Name: TESLA ENE Description: REMOVE AND	ERGY OPERATIONS INC REINSTALL PV SYSTEM (S14-019 SOLAR R-SOLAR ISSUED MARIA VICTORINO ETAL ERGY OPERATIONS INC REINSTALL PV SYSTEM	1725 KLAMATH DR 261651012000	\$161.10 \$161.10
Contractor Name: TESLA ENB Description: REMOVE AND S25-0004 1/8/2025 1/7/2025 Owner Name: CABANILLAS N Contractor Name: TESLA ENB Description: REMOVE AND S25-0006	ERGY OPERATIONS INC REINSTALL PV SYSTEM (S14-019 SOLAR R-SOLAR ISSUED MARIA VICTORINO ETAL ERGY OPERATIONS INC REINSTALL PV SYSTEM SOLAR	1725 KLAMATH DR 261651012000 1631 ERCIA ST	\$161.10 \$161.10 \$13,755.00
Contractor Name: TESLA ENE Description: REMOVE AND S25-0004 1/8/2025 1/7/2025 Owner Name: CABANILLAS N Contractor Name: TESLA ENE Description: REMOVE AND S25-0006 1/31/2025 1/7/2025 Owner Name: BARAJAS JOSE Contractor Name: SUNRUN	ERGY OPERATIONS INC REINSTALL PV SYSTEM (S14-019 SOLAR R-SOLAR ISSUED MARIA VICTORINO ETAL ERGY OPERATIONS INC REINSTALL PV SYSTEM SOLAR R-SOLAR ISSUED	1725 KLAMATH DR 261651012000 1631 ERCIA ST	\$161.10 \$161.10 \$13,755.00 \$424.14
Contractor Name: TESLA ENE Description: REMOVE AND S25-0004 1/8/2025 1/7/2025 Owner Name: CABANILLAS N Contractor Name: TESLA ENE Description: REMOVE AND S25-0006 1/31/2025 1/7/2025 Owner Name: BARAJAS JOSE Contractor Name: SUNRUN	ERGY OPERATIONS INC REINSTALL PV SYSTEM (S14-019 SOLAR R-SOLAR ISSUED MARIA VICTORINO ETAL ERGY OPERATIONS INC REINSTALL PV SYSTEM SOLAR R-SOLAR ISSUED	1725 KLAMATH DR 261651012000 1631 ERCIA ST	\$161.10 \$161.10 \$13,755.00 \$424.14
Contractor Name: TESLA ENE Description: REMOVE AND S25-0004 1/8/2025 1/7/2025 Owner Name: CABANILLAS M Contractor Name: TESLA ENE Description: REMOVE AND S25-0006 1/31/2025 1/7/2025 Owner Name: BARAJAS JOSE Contractor Name: SUNRUN Description: 3.555KW - 9 M	ERGY OPERATIONS INC REINSTALL PV SYSTEM (S14-019 SOLAR R-SOLAR ISSUED MARIA VICTORINO ETAL ERGY OPERATIONS INC REINSTALL PV SYSTEM SOLAR R-SOLAR ISSUED A ODULE - 1 TESLA POWERWALL	1725 KLAMATH DR 261651012000 1631 ERCIA ST 211252008000	\$161.10 \$161.10 \$13,755.00 \$424.14 \$424.14



**City of Salinas** Date Range Between 1/1/2025 and 1/31/2025

Owner Name: VALENZUELA CARA & JORGE Contractor Name: SUNRUN

Description: 3.555KW - 9 MODULE - 1 TESLA POWERWALL

Number of R-SOLAR Permits:         17           Valuation:         \$5262,490.14           Fees Charged:         \$6,554.51           Fees Paid:         \$6,554.51           Fees Paid:         \$2,207.00           1/9/2025         C-SIGN         002341005000         \$474.82           12/20/2024         ISSUED         \$474.82         \$2,207.00           Owner Name: SERRA APARTMENTS INC         \$474.82         \$474.82           Contractor Name: CENTRAL COAST SIGN & DESIGN         \$474.82         \$2,500.00           Description: INSTALL NO ILLUMINATED SIGN-SPECIAL KIDS CONNECT         \$2,500.00         \$720.20           1/2/2/2025         C-SIGN         003143011000         \$720.20           Owner Name: GREEN ERA SIGNS INC         \$50E0         \$720.20         \$720.20           Owner Name: GREEN ERA SIGNS INC         \$50E0         \$770.20         \$770.20           Owner Name: FIERCE CENTRAL LLC         \$180P PERMIT         1 BRIDGE ST         \$4,500.00           1/2/2/2025         C-SIGN         002181001000         \$787.21           1/6/2025         ISIGN PERMIT         1 BRIDGE ST         \$4,500.00           1/2/2/2025         C-SIGN         002181001000         \$787.21           1/6/2025         SIGN PERMIT	•			
Fees Charged:         \$6,554.51 Fees Paid:         \$6,554.51 \$6,554.51           SP24-0061         SIGN PERMIT         334 MAIN ST         \$2,207.00           1/9/2025         C-SIGN         002341005000         \$474.82           12/20/2024         ISSUED         5474.82         5474.82           0/mer Name: SERRA APARTMENTS INC Contractor Name: CENTRAL COAST SIGN & DESIGN         5474.82         5474.82           Description:         INSTALL NON ILLUMINATED SIGN-SPECIAL KIDS CONNECT         52500.00           1/29/2025         C-SIGN         003143011000         \$720.20           1/29/2025         C-SIGN         003143011000         \$720.20           Owner Name: PIERCE CENTRAL LLC Contractor Name: OREEN ERA SIGNS INC         544,500.00         \$787.21           1/2/27/2024         ISUED         \$787.21         \$44,500.00           1/6/2025         ISSUED         \$787.21         \$16/202.50           1/6/2025         ISSUED         \$787.21         \$16/202.50           Contractor Name: ERST BOX SALINAS CA BRIDE LLC Contractor Name: ERST BOX SALINAS CA BRIDE LLC Contractor Name: EZI SIGNS INC         \$180.00         \$787.21           1/6/2025         ISSUED         \$787.21         \$1,682.23           Escription:         INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE         \$1,982.23 <th></th> <th></th> <th>Number of R-SOLAR Permits:</th> <th></th>			Number of R-SOLAR Permits:	
Fees Paid:         \$6,554.51           \$P24-0061         SIGN PERMIT         334 MAIN ST         \$2,207.00           1/9/2025         C-SIGN         002341005000         \$474.82           12/20/2024         ISSUED         \$474.82         \$474.82           Owner Name: SERA APARTMENTS INC         \$474.82         \$474.82           Contractor Name: SERA APARTMENTS INC         \$474.82         \$474.82           Description:         INSTALL NON ILLUMINATED SIGN-SPECIAL KIDS CONNECT         \$2,500.00           1/29/2025         C-SIGN         003143011000         \$720.20           12/27/2024         ISSUED         \$720.20         \$2,500.00           1/29/2025         C-SIGN         003143011000         \$720.20           Owner Name: REPLECE CENTRAL LLC         Contractor Mame: GREEN FRAS SIGNS INC         \$4,500.00           Description:         REPLACE WALL SIGN, FACE , RESKIN AWINGS - CHEVRON         \$787.21           1/6/2025         ISSUED         \$787.21         \$4,500.00           1/29/2025         C-SIGN         002181001000         \$787.21           1/6/2025         ISSUED         \$787.21         \$4,500.20           1/6/2025         ISSUED         \$787.21         \$4,500.20           1/6/2025         ISSUED			Valuation:	\$6,554.51
SP24-0061         SIGN PERMIT         334 MAIN ST         \$2,207.00           1/9/2025         C-SIGN         002341005000         \$474.82           12/20/2024         ISSUED         \$474.82           Owner Name: SERRA APARTMENTS INC         \$474.82           Contractor Name: CENTRAL COAST SIGN & DESIGN         \$474.82           Description:         INSTALL NON ILLUMINATED SIGN- SPECIAL KIDS CONNECT           SP24-0066         SIGN PERMIT         306 N MAIN ST         \$2,500.00           1/29/2025         C-SIGN         003143011000         \$720.20           1/2/7/2024         ISSUED         \$720.20         \$720.20           Owner Name: PIERCE CENTRAL LLC         Contractor Name: GREEN FRA SIGNS INC         \$720.20           Description:         REPLACE WALL SIGN, FACE , RESKIN AWINGS - CHEVRON         \$787.21           1/29/2025         C.SIGN         002181001000         \$787.21           1/6/2025         ISSUED         \$787.21         \$9,207.00           I/29/2025         C.SIGN         002181001000         \$787.21           1/6/2025         ISSUED         \$787.21         \$1,60           Owner Name: BEST BOX SALINAS CA BRIDGE LLC         Valuation:         \$9,207.00           Fees Charged:         \$1,982.23         Fees Paid			Fees Charged:	
1/9/2025       C.SIGN       002341005000       \$474.82         12/20/2024       ISSUED       \$474.82         Owner Name: SERRA APARTMENTS INC Contractor Name: CENTRAL COAST SIGN & DESIGN       Seription:       Seription:         Bescription:       INSTALL NON ILLUMINATED SIGN- SPECIAL KIDS CONNECT       \$22,500.00         1/29/2025       C.SIGN       003143011000       \$720.20         12/27/2024       ISSUED       \$720.20         Owner Name:       GEN PERMIT       306 N MAIN ST       \$2,500.00         1/29/2025       C.SIGN       003143011000       \$720.20         Owner Name:       BERDEC ENTRAL LIC       \$720.20       \$720.20         Contractor Name: GREEN ERA SIGNS INC       SERVEN       \$787.21         Description:       REPLACE WALL SIGN, FACE , RESKIN AWINGS - CHEVRON       \$787.21         1/6/2025       ISSUED       \$787.21         0mer Name: BEST BOX SALINAS CA BRIDGE LLC       \$787.21       \$9,207.00         Contractor Name: EZZI SIGNS INC       S9207.00       \$9,207.00         Fees Charged:       \$1,982.23       \$9,207.00         Fees Paid:       \$1,982.23       \$9,207.00         Fees Paid:       \$1,982.23       \$9,207.00         Fees Charged:       \$1,982.23       \$9,207.			Fees Paid:	
12/20/2024       ISSUED       \$474.82         Owner Name: SERRA APARTMENTS INC Contractor Name: CENTRAL COAST SIGN & DESIGN       Second       Second         Description:       INSTALL NON ILLUMINATED SIGN- SPECIAL KIDS CONNECT       \$2,500.00         1/29/2025       C-SIGN       003143011000       \$720.20         1/29/2024       ISSUED       \$720.20         Owner Name:       PIERCE CENTRAL LIC       \$720.20         Contractor Name: GREEN ERA SIGNS INC       \$720.20       \$720.20         Description:       REPLACE WALL SIGN, FACE, RESKIN AWINGS - CHEVRON       \$4,500.00         SP25-0001       SIGN PERMIT       1 BRIDGE ST       \$4,500.00         1/29/2025       C-SIGN       002181001000       \$787.21         1/6/2025       ISSUED       \$787.21       \$787.21         0mmer Name: BEST BOX SALINAS CA BRIDGE LLC       \$787.21       \$787.21         Owner Name: EST SIGNS NIC       Summer of C-SIGN Permits:       3         Pescription:       INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE       \$787.21         Owner Name: EST BOX SALINAS CA BRIDGE LLC       Yaluation:       \$9,207.00         Contractor Name: EZZI SIGNS INC       Second       \$6,000.00         1/10/2025       R-SOLAR ALTERATION       261445010000       \$6,79.05 <td>SP24-0061</td> <td>SIGN PERMIT</td> <td>334 MAIN ST</td> <td>\$2,207.00</td>	SP24-0061	SIGN PERMIT	334 MAIN ST	\$2,207.00
Owner Name: SERA APARTMENTS INC Contractor Name: CENTRAL COAST SIGN & DESIGN           Description: INSTALL NON ILLUMINATED SIGN- SPECIAL KIDS CONNECT           SP24-0066         SIGN PERMIT         306 N MAIN ST         \$2,500.00           1/29/2025         C-SIGN         003143011000         \$720.20           1/29/2024         ISSUED         \$720.20           Owner Name: PIERCE CENTRAL LLC Contractor Name: GREEN ERA SIGNS INC         \$720.20           Description:         REPLACE WALL SIGN, FACE , RESKIN AWINGS - CHEVRON         \$4,500.00           1/29/2025         C-SIGN         002181001000         \$787.21           1/6/2025         ISSUED         \$787.21         \$787.21           1/6/2025         ISSUED         \$787.21         \$787.21           Owner Name: BEST BOX SALINAS CA BRIDGE LLC Contractor Name: EZZI SIGNS INC         \$787.21         \$787.21           Description: INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE         \$9,207.00         \$9,207.00           Fees Charged:         \$1,982.23         \$9,207.00           Fees Paid:         \$1,982.23         \$600.00           1/10/2025         R-SOLAR ALTERATION         261445010000         \$679.05           1/10/2025         R-SOLAR ALTERATION         261445010000         \$679.05           1/10/2025         R-SO	1/9/2025	C-SIGN	002341005000	\$474.82
Contractor Name: CENTRAL COAST SIGN & DESIGN Description: INSTALL NON ILLUMINATED SIGN- SPECIAL KIDS CONNECT	12/20/2024	ISSUED		\$474.82
SP24-0066         SIGN PERMIT         306 N MAIN ST         \$2,500.00           1/29/2025         C-SIGN         003143011000         \$720.20           12/27/2024         ISSUED         \$720.20           Owner Name: PIERCE CENTRAL LLC         \$720.20         \$720.20           Contractor Name: GREEN ERA SIGNS INC         \$4,500.00         \$727.20           Description:         REPLACE WALL SIGN, FACE , RESKIN AWINGS - CHEVRON         \$4,500.00           1/29/2025         C-SIGN         002181001000         \$787.21           1/6/2025         ISSUED         \$787.21         \$4,500.00           1/6/2025         ISSUED         \$787.21         \$9,787.21           Owner Name: BEST BOX SALINAS CA BRIDGE LLC         \$787.21         \$9,207.00           Contractor Name: EZZI SIGNS INC         \$9,207.00         \$9,207.00           Description:         INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE         \$9,207.00           S24-0388         SOLAR         1556 MENLO WAY         \$6,000.00           1/10/2025         R-SOLAR ALTERATION         261445010000         \$679.05           10/17/2024         FINALED         \$679.05         \$0/17/2024         \$679.05           Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC				
1/29/2025       C-SIGN       003143011000       \$720.20         12/27/2024       ISSUED       \$720.20         Owner Name: PIERCE CENTRAL LLC       \$720.20       \$720.20         Contractor Name: GREEN ERA SIGNS INC       \$720.20       \$720.20         Description: REPLACE WALL SIGN, FACE , RESKIN AWINGS - CHEVRON       \$4,500.00       \$787.21         1/29/2025       C-SIGN       002181001000       \$787.21         1/6/2025       ISSUED       \$787.21       \$787.21         0wner Name: BEST BOX SALINAS CA BRIDGE LLC       \$787.21       \$787.21         Owner Name: EZZI SIGNS INC       \$925-0001       \$787.21         Description: INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE       \$787.21       \$787.21         Owner Name: EZZI SIGNS INC       \$9207.00       \$9,207.00         Fees Charged:       \$1,982.23       \$9,207.00         Fees Charged:       \$1,982.23       \$9,207.00         S24-0388       SOLAR       1556 MENLO WAY       \$6,000.00         1/10/2025       R-SOLAR ALTERATION       261445010000       \$679.05         1/11/2024       FINALED       \$679.05       \$679.05         10/17/2024       FINALED       \$679.05         Owner Name: PERRY RAYMOND & AUDREY LEE TRS       \$679.05	Description: INSTALL NO	N ILLUMINATED SIGN- SPECIAL KIDS	CONNECT	
12/27/2024ISSUED\$720.20Owner Name: PIERCE CENTRAL LLC contractor Name: GREEN ERA SIGNS INCSiGN PERMIT1 BRIDGE ST\$4,500.00P25-0001SIGN PERMIT1 BRIDGE ST\$4,500.001/29/2025C-SIGN002181001000\$787.211/6/2025ISSUED\$787.210wner Name: BEST BOX SALINAS CA BRIDGE LLC Contractor Name: EZZI SIGNS INC\$787.21Description:INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE\$9,207.00Fees Charged:\$9,207.00Fees Paid:\$9,207.00S24-0388SOLAR1556 MENLO WAY\$6,000.001/10/2025R-SOLAR ALTERATION261445010000\$679.0510/17/2024FINALED\$679.05\$679.0510/17/2024FINALED\$679.05Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC.\$679.05	SP24-0066	SIGN PERMIT	306 N MAIN ST	\$2,500.00
Owner Name: PIERCE CENTRAL LLC Contractor Name: GREEN ERA SIGNS INC         Description: REPLACE WALL SIGN, FACE, RESKIN AWINGS - CHEVRON         \$P25-0001       SIGN PERMIT       1 BRIDGE ST       \$4,500.00         1/29/2025       C-SIGN       002181001000       \$787.21         1/6/2025       ISSUED       \$787.21         Owner Name: BEST BOX SALINAS CA BRIDGE LLC Contractor Name: EZZI SIGNS INC       \$787.21       \$787.21         Description: INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE       \$9,207.00       \$9,207.00         Fees Charged:       \$9,207.00       \$9,207.00         Fees Charged:       \$1,982.23       \$9,207.00         S24-0388       SOLAR       1556 MENLO WAY       \$6,000.00         1/10/2025       R-SOLAR ALTERATION       261445010000       \$679.05         10/17/2024       FINALED       \$679.05         Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC       \$679.05	1/29/2025	C-SIGN	003143011000	\$720.20
Contractor Name: GREEN ERA SIGNS INC           Description:         REPLACE WALL SIGN, FACE , RESKIN AWINGS - CHEVRON           \$P25-0001         SIGN PERMIT         1 BRIDGE ST         \$4,500.00           1/29/2025         C-SIGN         002181001000         \$787.21           1/6/2025         ISSUED         \$787.21         \$787.21           0wner Name: BEST BOX SALINAS CA BRIDGE LLC         \$787.21         \$787.21           Owner Name: EZZI SIGNS INC          \$787.21           Description:         INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE         \$787.21           Valuation:         \$9,207.00         \$9,207.00           Fees Charged:         \$1,982.23         \$1,982.23           524-0388         SOLAR         1556 MENLO WAY         \$6,000.00           1/10/2025         R-SOLAR ALTERATION         261445010000         \$679.05           10/17/2024         FINALED         \$679.05         \$0           Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLAREY OATH ENERGY INC.         \$679.05         \$679.05	12/27/2024	ISSUED		\$720.20
SP25-0001         SIGN PERMIT         1 BRIDGE ST         \$4,500.00           1/29/2025         C-SIGN         002181001000         \$787.21           1/6/2025         ISSUED         \$787.21         \$787.21           1/6/2025         ISSUED         \$787.21         \$787.21           Owner Name: BEST BOX SALINAS CA BRIDGE LLC Contractor Name: EZZI SIGNS INC         \$787.21         \$787.21           Description:         INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE         \$9,207.00           Fees Charged:         \$9,207.00           Fees Charged:         \$1,982.23           Fees Paid:         \$1,982.23           S24-0388         SOLAR         1556 MENLO WAY         \$6,000.00           1/10/2025         R-SOLAR ALTERATION         261445010000         \$679.05           10/17/2024         FINALED         \$679.05         \$679.05           Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC         \$679.05         \$679.05	Contractor Name: GREEN	ERA SIGNS INC		
1/29/2025       C-SIGN       002181001000       \$787.21         1/6/2025       ISSUED       \$787.21         Owner Name: BEST BOX SALINAS CA BRIDGE LLC Contractor Name: EZZI SIGNS INC       \$787.21         Description:       INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE         Valuation:       \$9,207.00         Fees Charged:       \$1,982.23         Fees Paid:       \$1,982.23         524-0388       SOLAR       1556 MENLO WAY       \$6,000.00         1/10/2025       R-SOLAR ALTERATION       261445010000       \$679.05         10/17/2024       FINALED       \$679.05         Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC.       \$5000	Description: REPLACE WA	ALL SIGN, FACE , RESKIN AWINGS - C	HEVRON	
1/6/2025 ISSUED \$787.21 Owner Name: BEST BOX SALINAS CA BRIDGE LLC Contractor Name: EZZI SIGNS INC Description: INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE Number of C-SIGN Permits: 3 Valuation: \$9,207.00 Fees Charged: \$1,982.23 Fees Paid: \$1,982.23 524-0388 SOLAR SOLAR 1556 MENLO WAY \$6,000.00 1/10/2025 R-SOLAR ALTERATION 261445010000 \$679.05 10/17/2024 FINALED \$679.05 Owner Name: PERRY RAYMOND & AUDREY LEE TRS CONTRACTOR NAME: PLANET OATTH ENERGY INC	SP25-0001	SIGN PERMIT	1 BRIDGE ST	\$4,500.00
Owner Name: BEST BOX SALINAS CA BRIDGE LLC         Contractor Name: EZZI SIGNS INC         Description: INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE         Valuation:       \$9,207.00         Fees Charged:       \$1,982.23         Fees Paid:       \$1,982.23         S24-0388       SOLAR       1556 MENLO WAY       \$6,000.00         1/10/2025       R-SOLAR ALTERATION       261445010000       \$679.05         10/17/2024       FINALED       \$679.05         Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC       SOLAR       SOLAR	1/29/2025	C-SIGN	002181001000	\$787.21
Contractor Name: EZZI SIGNS INC Description: INSTALL 3 ILLUMINATED SIGNS - EXTRA SPACE STORAGE Number of C-SIGN Permits: 3 Valuation: \$9,207.00 Fees Charged: \$1,982.23 Fees Paid: \$1,982.23 524-0388 SOLAR 1556 MENLO WAY \$6,000.00 1/10/2025 R-SOLAR ALTERATION 261445010000 \$679.05 10/17/2024 FINALED \$679.05 Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC	1/6/2025	ISSUED		\$787.21
Number of C-SIGN Permits:3Valuation:\$9,207.00Fees Charged:\$1,982.23Fees Paid:\$1,982.23524-0388SOLARSOLAR ALTERATION2614450100001/10/2025R-SOLAR ALTERATION10/17/2024FINALEDOwner Name: PERRY RAYMOND & AUDREY LEE TRS COntractor Name: PLANET OATH ENERGY INC				
Valuation:       \$9,207.00         Fees Charged:       \$1,982.23         Fees Paid:       \$1,982.23         S24-0388       SOLAR       1556 MENLO WAY       \$6,000.00         1/10/2025       R-SOLAR ALTERATION       261445010000       \$679.05         10/17/2024       FINALED       \$679.05         Owner Name: PERRY RAYMOND & AUDREY LEE TRS COntractor Name: PLANET OATH ENERGY INC       Solar Sol	Description: INSTALL 3 IL	LUMINATED SIGNS - EXTRA SPACE S	TORAGE	
Fees Charged:\$1,982.23Fees Paid:\$1,982.23\$24-0388SOLAR1556 MENLO WAY\$6,000.001/10/2025R-SOLAR ALTERATION26144501000010/17/2024FINALED\$679.05Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC.Solar			Number of C-SIGN Permits:	3
Fees Paid:\$1,982.23\$24-0388SOLAR1556 MENLO WAY\$6,000.001/10/2025R-SOLAR ALTERATION261445010000\$679.0510/17/2024FINALED\$679.05Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INCSolar			Valuation:	\$9,207.00
S24-0388         SOLAR         1556 MENLO WAY         \$6,000.00           1/10/2025         R-SOLAR ALTERATION         261445010000         \$679.05           10/17/2024         FINALED         \$679.05           Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC         \$			Fees Charged:	\$1,982.23
1/10/2025R-SOLAR ALTERATION261445010000\$679.0510/17/2024FINALED\$679.05Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC\$579.05			Fees Paid:	\$1,982.23
10/17/2024FINALED\$679.05Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC\$	S24-0388	SOLAR	1556 MENLO WAY	\$6,000.00
Owner Name: PERRY RAYMOND & AUDREY LEE TRS Contractor Name: PLANET OATH ENERGY INC	1/10/2025	<b>R-SOLAR ALTERATION</b>	261445010000	\$679.05
Contractor Name: PLANET OATH ENERGY INC	10/17/2024	FINALED		\$679.05
Description: 5.625KW - 13 MODULE - 2 ENPHASE IQ *ALTERATION*				
	Description: 5.625KW - 1	3 MODULE - 2 ENPHASE IQ *ALTERA	ATION*	



	Numb	per of R-SOLAR ALTERATION Permits:	1 \$6,000.00 \$679.05 \$679.05
		Valuation:	
		Fees Charged:	
		Fees Paid:	
S24-0447	SOLAR	36 QUAIL RUN CIR	\$120,000.00
1/14/2025	C-SOLAR	261716010000	\$2,468.10
12/6/2024	ISSUED		\$2,468.10
Contractor Name: PREMO & Description: 38.7KW - 90 M	TORRES SOLAR ELECTRIC JV ODULE ROOF MOUNT PV	Number of C-SOLAR Permits:	1
		Valuation:	\$120,000.00
		Fees Charged:	\$2,468.10
		Fees Paid:	\$2,468.10
		Total Number of Permits:	236
		Total Valuation:	\$7,053,112.81
		Total Fees Charged:	\$491,249.93
		Total Fees Paid:	\$490,897.43