City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
CITY24-0474	CITY	163 DEL MAR DR	\$0.00
12/3/2024	R-CITY REPORT	016174013000	\$71.14
12/3/2024	FINALED		\$71.14
Owner Name: WOOD SASHA Contractor Name:	A D & ANDREW J		
Description: City Report			
CITY24-0475	CITY	1421 LINWOOD DR	\$0.00
12/4/2024	R-CITY REPORT	261246004000	\$71.14
12/4/2024	FINALED		\$71.14
Owner Name: MUCHA JUST Contractor Name: Description: City Report	IN CARL & VIVIAN LUCIANA		
CITY24-0476	CITY	25 HARRINGTON CIR	<u> </u>
			\$0.00
12/4/2024 12/4/2024	R-CITY REPORT FINALED	153395015000	\$71.14 \$71.14
Owner Name: BROWN JERO Contractor Name: Description: City Report			
CITY24-0477	CITY	1856 CHEROKEE DR 3	\$0.00
12/9/2024	R-CITY REPORT	261632060000	\$71.14
12/5/2024	FINALED		\$71.14
Contractor Name:	IIGUEL OBREGON & ANA MARROI	N TRS	
Description: City Report			
CITY24-0478	CITY	578 CALAVERAS DR	\$0.00
12/9/2024	R-CITY REPORT	261506003000	\$71.14
12/9/2024	FINALED		\$71.14
Owner Name: MORENO RIC Contractor Name:	HARD B & MARY HELEN TRS		
Description: City Report			
CITY24-0479	CITY	507 SAN MIGUEL AVE	\$0.00
12/10/2024	R-CITY REPORT	016133001000	\$71.14
12/10/2024	FINALED		\$71.14

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: MANASSERO VIRGINIA PTR

Contractor Name:			
Description: City Report			
CITY24-0480	CITY	215 LANG ST C/A	\$0.00
12/10/2024	R-CITY REPORT	002422020000	\$71.14
12/10/2024	FINALED		\$71.14
Owner Name: HU ELLEN R Contractor Name:			
Description: City Report			
CITY24-0481	CITY	831 MESCAL CT	\$0.00
12/11/2024	R-CITY REPORT	153511051000	\$71.14
12/11/2024	FINALED		\$71.14
Owner Name: SANCHEZ VANE. Contractor Name:	SSA & GIBBONS ROBERT M		
Description: City Report			
CITY24-0482	CITY	1938 PRINCETON CT	\$0.00
12/11/2024	R-CITY REPORT	211272008000	\$71.14
12/11/2024	FINALED		\$71.14
Owner Name: NICHOLS SHARC Contractor Name:	ON L		
Description: City Report			
CITY24-0483	CITY	717 AMARILLO WAY	\$0.00
12/11/2024	R-CITY REPORT	004683019000	\$71.14
12/11/2024	FINALED		\$71.14
Owner Name: SANTACRUZ ISA Contractor Name:	AC & YONATHAN		
Description: City Report			
CITY24-0484	CITY	733 ALVARADO DR	\$0.00
12/12/2024	R-CITY REPORT	261722009000	\$71.14
12/12/2024	FINALED		\$71.14
Owner Name: STUART KAREN Contractor Name:	G TR		
Description: City Report			
CITY24-0485	CITY	211 MASSOLO CT	\$0.00
12/13/2024	R-CITY REPORT	261821006000	\$71.14



\$71.14

12/13/2024

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: GARCIA ELEONORA

Contractor Name:

Contractor Name:			
Description: City Report			
CITY24-0486	CITY	1 BARBARA PL	\$0.00
12/16/2024	R-CITY REPORT	003484008000	\$71.14
12/16/2024	FINALED		\$71.14
Owner Name: BELTON LAUR Contractor Name:	A L TR & LOMAN HELEN COLEEI	N TR	
Description: City Report			
CITY24-0487	CITY	431 WEST ST	\$0.00
12/16/2024	R-CITY REPORT	002329007000	\$71.14
12/16/2024	FINALED		\$71.14
Owner Name: HOUSSNEY JO Contractor Name:	SEF N & HOUSSNEY KATE E		
Description: City Report			
CITY24-0488	CITY	1271 PALERMO DR	\$0.00
12/16/2024	R-CITY REPORT	153713068000	\$71.14
12/16/2024	FINALED		\$71.14
Owner Name: ONGLEO MAR Contractor Name:	IEPAZ PAMA & PONCIANO FAJA	ARDO	
Description: City Report			
CITY24-0489	CITY	1779 PESCADERO DR	\$0.00
12/17/2024	R-CITY REPORT	261321007000	\$71.14
12/17/2024	FINALED		\$71.14
Owner Name: REYES JUAN C Contractor Name:	JIMENEZ & MAYRA V ACOSTA S	SOSA TRS TR	
Description: City Report			
CITY24-0490	CITY	404 VICTORIA AVE	\$0.00
12/18/2024	R-CITY REPORT	211405002000	\$71.14
12/18/2024	FINALED		\$71.14
Owner Name: DOMINIC BING Contractor Name:	OJ & IGNATIUS ANUSHA R		
Description: City Report			
CITY24-0491	CITY	914 ACOSTA PLAZA 27	\$0.00
12/18/2024	R-CITY REPORT	004712027000	\$71.14

\$71.14

12/18/2024

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: TENA ROBERTO LOPEZ ET AL

CITY	254 SYCAMORE RD	\$0.00
R-CITY REPORT	004515012000	\$71.14
FINALED		\$71.14
A & MEI WEN TRS		
CITY	1529 VALDEZ CIR	\$0.00
R-CITY REPORT	261701044000	\$71.14
FINALED		\$71.14
BRIELA BARRAZA		
CITY	1420 TAMPICO AVE	\$0.00
R-CITY REPORT	261212007000	\$71.14
FINALED		\$71.14
ACELI MARQUEZ		
CITY	1524 LOS ALTOS WAY	\$0.00
R-CITY REPORT	261447001000	\$71.14
FINALED		\$71.14
UEL E TR		
CITY	258 CLAY ST	\$0.00
R-CITY REPORT	002311020000	\$71.14
FINALED		\$71.14
L		
CITY	928 CAPISTRANO DR	\$0.00
R-CITY REPORT	002596008000	\$71.14
FINALED		\$71.14
	R-CITY REPORT FINALED A & MEI WEN TRS CITY R-CITY REPORT FINALED ACELI MARQUEZ CITY R-CITY REPORT FINALED UEL E TR CITY R-CITY REPORT FINALED UEL E TR CITY R-CITY REPORT FINALED UEL E TR CITY R-CITY REPORT FINALED L CITY R-CITY REPORT FINALED	R-CITY REPORT FINALED A & MEI WEN TRS CITY R-CITY REPORT FINALED BRIELA BARRAZA CITY R-CITY REPORT FINALED CITY R-CITY REPORT FINALED ACELI MARQUEZ CITY T524 LOS ALTOS WAY R-CITY REPORT FINALED UEL E TR CITY T528 CLAY ST O02311020000 L CITY P28 CAPISTRANO DR R-CITY REPORT O02596008000

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: BRECKENRIDGE PROPERTY FUND 2016 LLC

Contractor Name:

Description: City Report

CITY24-0498	CITY	7 SAN CARLOS DR	\$0.00
12/26/2024	R-CITY REPORT	002641041000	\$71.14
12/26/2024	FINALED		\$71.14

Owner Name: CAMILLONE GERRIE A TR

Contractor Name:

Description: City Report

CITY24-0499	CITY	1050 JOHN ST	\$0.00
12/26/2024	R-CITY REPORT	003893008000	\$71.14
12/26/2024	FINALED		\$71.14

Owner Name: HOOVER DONALD EST OF

Contractor Name:

Description: City Report

CITY24-0500	CITY	1464 TETON AVE	\$0.00
12/27/2024	R-CITY REPORT	261214017000	\$71.14
12/27/2024	FINALED		\$71.14

Owner Name: WRIGHT HOWARD W & WRIGHT HUBERT C

Contractor Name:

Description: City Report

CITY24-0501	CITY	142 NISSEN RD 4	\$0.00
12/30/2024	R-CITY REPORT	002587043000	\$71.14
12/30/2024	FINALED		\$71.14

Owner Name: DELLA MORA DAVID TR ET AL

Contractor Name:

Description: City Report

CITY24-0502	CITY	415 HYDE ST	\$0.00
12/30/2024	R-CITY REPORT	261813010000	\$71.14
12/30/2024	FINALED		\$71.14

Owner Name: NANCE DARRELL & DARLENE M

Contractor Name:

Description: City Report

29	Number of R-CITY REPORT Permits:	
\$0.00	Valuation:	
\$2,063.06	Fees Charged:	

Fees Paid: \$2,063.06



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

 B22-0729
 COMMERCIAL
 728 E MARKET ST
 \$80,000.00

 12/19/2024
 C-ADDITION
 004071022000
 \$14,164.36

 12/22/2022
 ISSUED
 \$14,164.36

Owner Name: ORTIZ OSCAR SANABRIA & MARIA DE LA LUZ HUERTA TRS

Contractor Name: OWNER BUILDER

Description: ADD 570 SF AND CONVERT EXISTING DWELLING TO COMMERCIAL BLDG

		Number of C-ADDITION Permits:	1
		Valuation:	\$80,000.00
		Fees Charged:	\$14,164.36
		Fees Paid:	\$14,164.36
B22-0731	COMMERCIAL	22 WINHAM ST	\$508,593.00
12/17/2024	C-ALTERATION	002394005000	\$17,682.76
12/27/2022	ISSUED		\$17,682.76
Owner Name: R ESTRADA Contractor Name: BLUE NO Description: TI - RECONFI		ORTHODONTICS	
B23-0808	COMMERCIAL	316 GRIFFIN ST	\$50,000.00
12/3/2024	C-ALTERATION	003041019000	\$5,164.48
11/1/2023	ISSUED		\$5,164.48
Contractor Name: ROEBBE	ELEN CONTRACTING		
Description: INSTALL MO	TORIZED GATE		
	TORIZED GATE COMMERCIAL	1100 NORTHRIDGE MALL	\$1,248,895.00
Description: INSTALL MO		1100 NORTHRIDGE MALL 253201054000	\$1,248,895.00 \$40,099.91
Description: INSTALL MO B23-0892	COMMERCIAL		
Description: INSTALL MO B23-0892 12/5/2024	COMMERCIAL C-ALTERATION ISSUED THAN TCH GROUP INC		\$40,099.91
Description: INSTALL MO B23-0892 12/5/2024 12/6/2023 Owner Name: CONRAD ET Contractor Name: THE HA	COMMERCIAL C-ALTERATION ISSUED THAN TCH GROUP INC		\$40,099.91
Description: INSTALL MO B23-0892 12/5/2024 12/6/2023 Owner Name: CONRAD ET Contractor Name: THE HA' Description: TI - O'REILLY	COMMERCIAL C-ALTERATION ISSUED THAN TCH GROUP INC AUTO PARTS	253201054000	\$40,099.91 \$40,099.91
Description: INSTALL MO B23-0892 12/5/2024 12/6/2023 Owner Name: CONRAD ET Contractor Name: THE HA Description: TI - O'REILLY B24-0424	COMMERCIAL C-ALTERATION ISSUED THAN TCH GROUP INC AUTO PARTS COMMERCIAL	253201054000 545 E ALISAL ST B	\$40,099.91 \$40,099.91 \$50,000.00
Description: INSTALL MO B23-0892 12/5/2024 12/6/2023 Owner Name: CONRAD ET Contractor Name: THE HA Description: TI - O'REILLY B24-0424 12/3/2024	COMMERCIAL C-ALTERATION ISSUED THAN TCH GROUP INC AUTO PARTS COMMERCIAL C-ALTERATION ISSUED OPMENT LLC JILDER	253201054000 545 E ALISAL ST B	\$40,099.91 \$40,099.91 \$50,000.00 \$4,090.12
Description: INSTALL MO B23-0892 12/5/2024 12/6/2023 Owner Name: CONRAD ET Contractor Name: THE HAD Description: TI - O'REILLY B24-0424 12/3/2024 5/3/2024 Owner Name: WK DEVELO Contractor Name: A K B BU	COMMERCIAL C-ALTERATION ISSUED THAN TCH GROUP INC AUTO PARTS COMMERCIAL C-ALTERATION ISSUED OPMENT LLC JILDER	253201054000 545 E ALISAL ST B	\$40,099.91 \$40,099.91 \$50,000.00 \$4,090.12

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

7/23/2024 ISSUED	<i>\$7,</i> 714.92
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Owner Name: SAMMUT ALFRED & ALICE TRS Contractor Name: ROCON BUILDING INTERIORS

Description: TI - CVS PHARMACY

B24-0710 COMMERCIAL 1481 N DAVIS RD \$96,000.00

12/18/2024 C-ALTERATION 261145029000 \$6,358.98

8/2/2024 ISSUED \$6,358.98

Owner Name: SAMMUT ALFRED & ALICE SAMMUT TRS

Contractor Name: F LUNA CONSTRUCTION

Description: TI - VIP DANCE & BANQUET HALL

B24-1140 COMMERCIAL 427 PAJARO ST 4 \$10,000.00

12/20/2024 C-ALTERATION 002353024000 \$1,732.64

11/5/2024 ISSUED \$1,732.64

Owner Name: COASTAL KIDS HOME CARE Contractor Name: LM CONSTRUCTION

Description: TI - COASTAL KIDS

B24-1176 COMMERCIAL 1446 NORTHRIDGE MALL \$412,800.00

12/31/2024 C-ALTERATION 253201055000 \$15,129.85

11/7/2024 ISSUED \$15,129.85

Owner Name: MERSHO INVESTMENTS LLC ET AL Contractor Name: HORIZON RETAIL CONSTRUCTION INC

Description: TI - JOURNEYS

Number of C-ALTERATION Permits: 8

Valuation: \$2,501,288.00

Fees Charged: \$97,973.66

Fees Paid: \$97,973.66

B24-0473 COMMERCIAL 401 TOWT ST \$6,300,000.00

12/19/2024 C-CITY 004246002000 \$120,091.75

5/17/2024 ISSUED \$120,091.75

Owner Name: CITY OF SALINAS

Contractor Name: MC GUIRE AND HESTER

Description: RENOVATION OF CLOSTER PARK

Number of C-CITY Permits: 1

Valuation: \$6,300,000.00

Fees Charged: \$120,091.75

Fees Paid: \$120,091.75

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

 B24-0499
 COMMERCIAL
 1050 FAIRVIEW AVE
 \$2,000.00

 12/23/2024
 C-MISC
 003474003000
 \$1,956.65

 5/28/2024
 ISSUED
 \$1,956.65

Owner Name: FAIRVIEW INN LLC Contractor Name: OWNER BUILDER

Description: CE2404-0002 -WINDOW, GREASE INTERCEPTOR, SCREENING

 B24-1143
 COMMERCIAL
 637 E ROMIE LN
 \$7,877.00

 12/17/2024
 C-MISC
 002731010000
 \$691.87

 10/29/2024
 ISSUED
 \$691.87

Owner Name: 637 EAST ROMIE LANE, LLC

Contractor Name: CENTRAL COAST SIGN & DESIGN

Description: MONUMENT SIGN - SALINAS VALLEY POST ACUTE

		Number of C-MISC Permits: Valuation:		
		Fees Charged:	\$2,648.52	
		Fees Paid:	\$2,648.52	
B24-1192	COMMERCIAL	940 N MAIN ST	\$117,002.00	
12/9/2024	C-NEW	003231002000	\$6,993.16	
11/15/2024	ISSUED		\$6,993.16	

Owner Name: CITY OF SALINAS Contractor Name: WILLSCOT

Description: CARPORT SHELL STRUCTURE - FIRESTATION 1

		Number of C-NEW Permits:	1	
		Valuation:	\$117,002.00	
		Fees Charged:	\$6,993.16	ļ
		Fees Paid:	\$6,993.16	
D24-0018	DEMOLITION	743 SANBORN PL, Unit 1	\$0.00	
12/19/2024	C-DEMOLITION	003561015000	\$185.06	
12/5/2024	ISSUED		\$185.06	

Owner Name: ALVAREZ BROTHERS LLC Contractor Name: OWNER BUILDER

Description: BLD2411-0002-DEMO BUILDING A DUE TO FIRE - 3 TOIL-3 SINKS

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

		Number of C-DEMOLITION Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$185.06
		Fees Paid:	\$185.06
E24-0252	ELECTRICAL	18832 LENNY ST	\$0.00
12/2/2024	R-ELECTRICAL	253262003000	\$239.66
11/27/2024	ISSUED		\$239.66
Owner Name: SILVA ROBER Contractor Name: INTEGRA			
Description: MAIN PANEL	UPGRADE TO 200AMPS		
E24-0254	ELECTRICAL	226 SOLEDAD ST	\$0.00
12/23/2024	R-ELECTRICAL	002224005000	\$323.02
12/4/2024	ISSUED		\$323.02
Owner Name: DUARTE LAU Contractor Name: SEIDEL E Description: REMOVE AND	LECTRICAL SERVICES INC		
E24-0256	ELECTRICAL	630 HARTNELL ST	\$0.00
5250	LLLCTRICAL		7
12/23/2024	R-ELECTRICAL	016022014000	\$239.66
12/23/2024	R-ELECTRICAL ISSUED IIRO NAVARRO & JOANNA		\$239.66
12/23/2024 12/13/2024 Owner Name: FLORES RAM	R-ELECTRICAL ISSUED IIRO NAVARRO & JOANNA I		\$239.66
12/23/2024 12/13/2024 Owner Name: FLORES RAM Contractor Name: SUNRUN	R-ELECTRICAL ISSUED IIRO NAVARRO & JOANNA I		\$239.66
12/23/2024 12/13/2024 Owner Name: FLORES RAM Contractor Name: SUNRUN Description: MAIN PANEL	R-ELECTRICAL ISSUED IIRO NAVARRO & JOANNA I UPGRADE TO 200AMPS	016022014000	\$239.66 \$239.66
12/23/2024 12/13/2024 Owner Name: FLORES RAM Contractor Name: SUNRUN Description: MAIN PANEL E24-0257	R-ELECTRICAL ISSUED IIRO NAVARRO & JOANNA I UPGRADE TO 200AMPS ELECTRICAL	016022014000 1221 PAJARO ST	\$239.66 \$239.66 \$0.00
12/23/2024 12/13/2024 Owner Name: FLORES RAM Contractor Name: SUNRUN Description: MAIN PANEL E24-0257 12/12/2024 12/12/2024	R-ELECTRICAL ISSUED IIRO NAVARRO & JOANNA I UPGRADE TO 200AMPS ELECTRICAL R-ELECTRICAL ISSUED MUEL EWAN SARAGOUSSI & CAB	016022014000 1221 PAJARO ST 016102022000	\$239.66 \$239.66 \$0.00 \$239.66
12/23/2024 12/13/2024 Owner Name: FLORES RAM Contractor Name: SUNRUN Description: MAIN PANEL E24-0257 12/12/2024 12/12/2024 Owner Name: PHILLIPS SAM	R-ELECTRICAL ISSUED IIRO NAVARRO & JOANNA I UPGRADE TO 200AMPS ELECTRICAL R-ELECTRICAL ISSUED MUEL EWAN SARAGOUSSI & CAB BUILDER	016022014000 1221 PAJARO ST 016102022000	\$239.66 \$239.66 \$0.00 \$239.66
12/23/2024 12/13/2024 Owner Name: FLORES RAM Contractor Name: SUNRUN Description: MAIN PANEL E24-0257 12/12/2024 12/12/2024 Owner Name: PHILLIPS SAM Contractor Name: OWNER	R-ELECTRICAL ISSUED IIRO NAVARRO & JOANNA I UPGRADE TO 200AMPS ELECTRICAL R-ELECTRICAL ISSUED MUEL EWAN SARAGOUSSI & CAB BUILDER	016022014000 1221 PAJARO ST 016102022000	\$239.66 \$239.66 \$0.00 \$239.66
12/23/2024 12/13/2024 Owner Name: FLORES RAM Contractor Name: SUNRUN Description: MAIN PANEL E24-0257 12/12/2024 12/12/2024 Owner Name: PHILLIPS SAN Contractor Name: OWNER Description: MAIN PANEL	R-ELECTRICAL ISSUED IIRO NAVARRO & JOANNA I UPGRADE TO 200AMPS ELECTRICAL R-ELECTRICAL ISSUED MUEL EWAN SARAGOUSSI & CAB BUILDER UPGRADE TO 200AMPS	016022014000 1221 PAJARO ST 016102022000 RERA SUSED	\$239.66 \$239.66 \$0.00 \$239.66 \$239.66

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: REYES ESTEFANY

Contractor Name: H AND H ELECTRIC INC

Description: UPGRADE 100AMP MAIN PANEL TO 200 AMP

 E24-0264
 ELECTRICAL
 320 REATA ST
 \$0.00

 12/16/2024
 R-ELECTRICAL
 003441004000
 \$239.66

12/16/2024 ISSUED \$239.66

Owner Name: HERNANDEZ CESAR ARTURO SOLIS

Contractor Name: OWNER BUILDER

Description: MAIN PANEL UPGRADE TO 200AMPS

 E24-0268
 ELECTRICAL
 1218 HUNTINGTON ST
 \$0.00

 12/26/2024
 R-ELECTRICAL
 003323005000
 \$239.66

 12/26/2024
 ISSUED
 \$239.66

Owner Name: THOMPSON ARTHUR L SR

Contractor Name: ANTHONY STOCKTON ELECTRIC

Description: SERVICE UPGRADE TO 200 AMP DUAL METER PACK IN SAME LOCATION

		Number of R-ELECTRICAL Permits:	7
		Valuation:	\$0.00
		Fees Charged:	\$1,760.98
		Fees Paid:	\$1,760.98
M24-0103	MECHANICAL	1702 TAHOE DR	\$0.00
12/20/2024	R-MECHANICAL	261581001000	\$188.51
9/18/2024	ISSUED		\$188.51
Contractor Name: BELLOW Description: FURNACE RE	S PLUMBING HEATING & AIR INC		
M24-0115	MECHANICAL	13353 JACKSON ST	\$0.00
12/20/2024	R-MECHANICAL	253212013000	\$175.51
12/11/2024	ISSUED		\$175.51
Owner Name: SAINZ STEVE Contractor Name: BELLOW	EN L & ANTONIA BLAS /S PLUMBING HEATING & AIR INC		
Description: REPLACE 80,0	000 BTU FURNACE		
M24-0130	MECHANICAL	1915 ARCADIA CIR	\$0.00
12/3/2024	R-MECHANICAL	261362034000	\$169.51
11/18/2024	ISSUED		\$169.51
Owner Name: LUALEMANA Contractor Name: MONAR			

Description: REMOVE AND REPLACE FURNACE

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

M24-0132	MECHANICAL	1745 MERLOT WAY	\$0.00
12/3/2024	R-MECHANICAL	211351012000	\$169.51
11/18/2024	ISSUED		\$169.51
Owner Name: FERNANDO Contractor Name: MONAF	DONNABELLE G & EVELLO C SR CCH HOME SERVICES		
Description: REPLACE 801	K BTU GAS FURNACE		
M24-0139	MECHANICAL	1165 VIA PARAISO	\$0.00
12/11/2024	R-MECHANICAL	016152008000	\$87.15
12/6/2024	ISSUED		\$87.15
Owner Name: CROCKER LE Contractor Name: OWNER			
Description: INSTALL WO	OD BURNING INSERT INTO FIREPLA	ACE	
M24-0141	MECHANICAL	1614 KLAMATH DR	\$0.00
12/19/2024	R-MECHANICAL	261504002000	\$180.51
12/10/2024	ISSUED		\$180.51
Owner Name: REBOLLEDO Contractor Name: BELLOW	JERRY M & TERESA M & /S PLUMBING HEATING & AIR INC		
Description: REPLACE 40,	000 BTU FURNACE		
M24-0142	MECHANICAL	771 JOSEPHINE ST	\$0.00
12/16/2024	R-MECHANICAL	004423002000	\$170.51
12/5/2024	ISSUED		\$170.51
Owner Name: GARCIA PAT Contractor Name: GARCIA	RICIA & RAMON M INDUSTRIES INC DBA COMMUNITY	Y OUTREACH SERVICES	
Description: REPLACE 50	(BTU FURNACE		
M24-0143	MECHANICAL	1428 NICHOLS AVE	\$0.00
12/16/2024	R-MECHANICAL	261241013000	\$170.51
12/5/2024	ISSUED		\$170.51
Owner Name: CASTILLO H Contractor Name: GARCIA	ECTOR INDUSTRIES INC DBA COMMUNITY	Y OUTREACH SERVICES	
Description: REPLACE 501	(BTU FURNACE		
M24-0144	MECHANICAL	4 HIDDEN CREEK CIR	\$0.00
12/18/2024	R-MECHANICAL	153232026000	\$169.51
12/9/2024	ISSUED		\$169.51
Owner Name: SILVA SALVA Contractor Name: MONAR			
Description: REPLACE 88,	000 BTU FURNACE		
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City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

M24-0145	MECHANICAL	5 SUFFIELD CIR	\$0.00
12/16/2024	R-MECHANICAL	153152026000	\$169.51
12/5/2024	ISSUED		\$169.51
Owner Name: DE CERVANT Contractor Name: MONAR	CH HOME SERVICES		
Description: DUCTWORK (CHANGEOUT		
M24-0146	MECHANICAL	313 TYNAN WAY	\$0.00
12/23/2024	R-MECHANICAL	211257013000	\$188.51
12/17/2024	ISSUED		\$188.51
Owner Name: FOSTER CHA Contractor Name: BELLOW	RLES CURTISS TR S PLUMBING HEATING & AIR INC		
Description: REPLACE 80,0	000BTU FURNACE		
M24-0147	MECHANICAL	913 SLOAT DR	\$0.00
12/19/2024	R-MECHANICAL	261747037000	\$180.51
12/13/2024	ISSUED		\$180.51
Owner Name: CAMARSE KF Contractor Name: BELLOW	RISTINA S PLUMBING HEATING & AIR INC		
Description: REPLACE 50,0	000 BTU FURNACE		
M24-0150	MECHANICAL	631 SURREY WAY	\$0.00
12/17/2024	R-MECHANICAL	153052002000	\$174.51
12/11/2024	ISSUED		\$174.51
Owner Name: ROCHA JAVII Contractor Name: STAPLES	ER R & PATRICIA Z DE ROCHA TRS ENERGY		
Description: REPLACE 80K	NATURAL GAS FURNACE		
M24-0151	MECHANICAL	334 COLERIDGE DR	\$0.00
12/20/2024	R-MECHANICAL	207174006000	\$174.51
12/17/2024	ISSUED		\$174.51

Owner Name: PATTON JAMES C TR ET AL

Contractor Name: DAVID BROWN HEATING AND AIR CONDITIONING

Description: INSTALL 36,000 BTU HEAT PUMP

	14		
		Valuation:	\$0.00
		Fees Charged:	\$2,368.78
		Fees Paid:	\$2,368.78
24-0158	PLUMBING	579 LESLIE DR D	\$0.00
/9/2024	R-PLUMBING	261474004000	\$76.13



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

ISSUED		\$76.13
NER LLC UMBING & SEWER SERVICE IN	NC DBA PACIFIC PLUMBING &	
RREPLACEMENT		
PLUMBING	160 LORIMER ST	\$0.00
R-PLUMBING	002271012000	\$76.13
ISSUED		\$76.13
S & VANESSA MARIE JILDER		
WATER LINE		
PLUMBING	1864 CHEROKEE DR, Unit 3	\$0.00
R-PLUMBING	261632076000	\$76.13
ISSUED		\$76.13
M JR TR PLUMBING		
REPLACE WATER HEATER		
PLUMBING	323 FRONT ST, Unit 202	\$0.00
R-PLUMBING	002212019000	\$76.13
ISSUED		\$76.13
R COMPANY INC PLUMBING		
REPLACE 50 GAL WATER HEAT	ER	
PLUMBING	762 CENTRAL AVE, Unit B	\$0.00
R-PLUMBING	016244015000	\$76.13
ISSUED		\$76.13
IAEL & HARROD RAY M JR PLUMBING		
REPLACE WATER HEATER		
PLUMBING	1245 TYLER ST	\$0.00
R-PLUMBING	003304012000	\$76.13
FINALED		\$76.13
A TR JMBING		
REPLACE WATER HEATER		
PLUMBING	34 EL PASO PL	\$0.00
R-PLUMBING	002511014000	\$76.13
	PLUMBING R-PLUMBING R-PLUMBING ISSUED S & VANESSA MARIE JILDER WATER LINE PLUMBING R-PLUMBING ISSUED M JR TR PLUMBING REPLACE WATER HEATER PLUMBING R-PLUMBING R-PLUMBING ISSUED R COMPANY INC PLUMBING REPLACE 50 GAL WATER HEAT PLUMBING R-PLUMBING R-PLUMBING R-PLUMBING REPLACE 50 GAL WATER HEAT PLUMBING R-PLUMBING R-PLUMBING R-PLUMBING R-PLUMBING R-PLUMBING R-PLUMBING R-PLUMBING REPLACE WATER HEATER PLUMBING R-PLUMBING	INER LLC UMBING & SEWER SERVICE INC DBA PACIFIC PLUMBING & REPLACEMENT PLUMBING 160 LORIMER ST R-PLUMBING 002271012000 ISSUED S & VANESSA MARIE JILDER WATER LINE PLUMBING 1864 CHEROKEE DR, Unit 3 R-PLUMBING 261632076000 ISSUED M JR TR LUMBING 323 FRONT ST, Unit 202 R-PLUMBING 002212019000 ISSUED R COMPANY INC LUMBING REPLACE 50 GAL WATER HEATER PLUMBING 762 CENTRAL AVE, Unit B R-PLUMBING 016244015000 ISSUED ALEL & HARROD RAY M JR LUMBING REPLACE WATER HEATER PLUMBING 1245 TYLER ST R-PLUMBING 003304012000 FINALED A TR JUMBING REPLACE WATER HEATER



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: GOULART JAMES R & MORENO CAROLANNE L

Contractor Name: OWNER BUILDER

Description: WATER HEATE	ER REPLACEMENT		
P24-0279	PLUMBING	609 ANDINA CIR	\$0.00
12/17/2024	R-PLUMBING	153052012000	\$76.13
12/17/2024	ISSUED		\$76.13
	THERINE A & AGERBEEK KRISTO S PLUMBING HEATING & AIR IN		
Description: REMOVE AND	REPLACE WATER HEATER		
P24-0280	PLUMBING	553 ROOSEVELT ST, Unit F	\$0.00
12/9/2024	R-PLUMBING	004031048000	\$76.13
12/5/2024	FINALED		\$76.13
	' HOUSING IMPROVEMENTS NDUSTRIES INC DBA COMMUN REPLACE WATER HEATER	ITY OUTREACH SERVICES	
P24-0281	PLUMBING	165 RIKER TER	\$0.00
12/10/2024	R-PLUMBING	002263010000	\$76.13
12/9/2024	ISSUED		\$76.13
Owner Name: MILLER CLEM Contractor Name: RAPID RC Description: REPLACE SEW			
			40.00
P24-0282	PLUMBING	21 SAN FERNANDO CIR	\$0.00
12/11/2024	R-PLUMBING	016122034000	\$261.19
12/11/2024 Dwner Name: SHANAGHER Contractor Name: RAPID RO			\$261.19
Description: REPLACE SEW	ER LATERAL		
P24-0283	PLUMBING	758 COMPTON WAY	\$0.00
12/12/2024	R-PLUMBING	261355008000	\$76.13
12/12/2024	ISSUED		\$76.13
Owner Name: WILEY SUSAN Contractor Name: BELLOWS	I M TR 5 PLUMBING HEATING & AIR IN	С	
Description: REMOVE AND	REPLACE WATER HEATER		
P24-0285	PLUMBING	26 CAPITOL ST, Unit E	\$0.00
12/17/2024	R-PLUMBING	002151032000	\$76.13
12/17/2024	ISSUED		\$76.13

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: PRIMROSE COURTYARD LLC Contractor Name: ALVAREZ PLUMBING

Description: REPLACE 40GAL NATURAL GAS WATER HEATER

P24-0286	PLUMBING	1310 PRIMAVERA ST, Unit 114	\$0.00
12/17/2024	R-PLUMBING	207176054000	\$76.13
12/17/2024	ISSUED		\$76.13

Owner Name: KAPRIELIAN GARY & KRISTINE TRS

Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

P24-0287	PLUMBING	114 W ROMIE LN, Unit 10	\$0.00
12/17/2024	R-PLUMBING	002554010000	\$76.13
12/17/2024	ISSUED		\$76.13

Owner Name: DELFER CO INC

Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

P24-0288	PLUMBING	1318 E LAUREL DR	\$0.00
12/17/2024	R-PLUMBING	004211023000	\$76.13
12/17/2024	ISSUED		\$76.13

Owner Name: CANTU BLANCA J TR Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

P24-0289	PLUMBING	1568 FALCON DR, Unit 1	\$0.00
12/16/2024	R-PLUMBING	153481003000	\$76.13
12/16/2024	FINALED		\$76.13

Owner Name: WILLIAMS RANCH HOUSING PARTNERS I LP

Contractor Name: GARCIA INDUSTRIES INC DBA COMMUNITY OUTREACH SERVICES

Description: REMOVE AND REPLACE WATER HEATER

P24-0291	PLUMBING	334 COLERIDGE DR	\$0.00
12/20/2024	R-PLUMBING	207174006000	\$161.49
12/17/2024	ISSUED		\$161.49

Owner Name: PATTON JAMES C TR ET AL

Contractor Name: DAVID BROWN HEATING AND AIR CONDITIONING

Description: REMOVE WATER HEATER REPLACE W/ HEAT PUMP WATER HEATER

P24-0293	PLUMBING	1041 BUCKHORN DR, Unit 76	\$0.00
12/26/2024	R-PLUMBING	153481019000	\$76.13
12/26/2024	ISSUED		\$76.13



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

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

Description: REPLACED 50 GAL NATURAL GAS WATER HEATER

P24-0296	PLUMBING	337 SAN JUAN DR	\$0.00
12/26/2024	R-PLUMBING	016112004000	\$76.13
12/26/2024	ISSUED		\$76.13

Owner Name: MALDONADO ALBERT H & GAYLE L MALDONADO TRS

Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

P24-0297	PLUMBING	20 RUSSELL RD, Unit 30	\$0.00
12/26/2024	R-PLUMBING	253121017000	\$76.13
12/26/2024	ISSUED		\$76.13

Owner Name: ALLEN JOHN O ET AL Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE 30 GALLON WATER HEATER

P24-0298	PLUMBING	520 CAYUGA ST, Unit 4	\$0.00
12/26/2024	R-PLUMBING	002415004000	\$76.13
12/26/2024	ISSUED		\$76.13

Owner Name: MOLINARI DAVID A & JUDY K MOLINARI TRS

Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

P24-0300	PLUMBING	1784 EMERALD DR	\$0.00
12/27/2024	R-PLUMBING	261551005000	\$76.13
12/26/2024	ISSUED		\$76.13

Owner Name: WHEELER DANIEL G TR ETAL Contractor Name: ALVAREZ PLUMBING

Description: REMOVE AND REPLACE WATER HEATER

		Number of R-PLUMBING Permits:	23
		Valuation:	\$0.00
		Fees Charged:	\$2,021.41
		Fees Paid:	\$2,021.41
R24-0433	REROOF	622 CARMELITA DR	\$5,500.00
12/10/2024	R-REROOF	016087013000	\$242.17
11/25/2024	ISSUED		\$242.17

Owner Name: GORGULHO PROPERTIES LLC Contractor Name: OWNER BUILDER

Description: REMOVE TAG REPLACE W/TPO



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024				
R24-0443	REROOF	1107 KENTFIELD DR	\$17,000.00	
12/10/2024	R-REROOF	016361004000	\$243.66	
11/25/2024	ISSUED		\$243.66	
Owner Name: PAXTON TRAN Contractor Name: OWNER B				
Description: REMOVE WOO	D SHAKE AND REPLACE W/ 40Y	'R SHINGLES		
R24-0459	REROOF	897 CANTERBURY ST	\$26,875.00	
12/16/2024	R-REROOF	153131015000	\$245.94	
12/16/2024	ISSUED		\$245.94	
Owner Name: RODRIGUEZ N Contractor Name: URRUTIA				
Description: REMOVE AND	REPLACE COMP SHINGLES IN CO	ONJUNCTION W / S24-0456		
R24-0460	REROOF	307 COLERIDGE DR	\$17,000.00	
12/12/2024	R-REROOF	207175001000	\$243.66	
11/13/2024	ISSUED		\$243.66	
Owner Name: SUN FAMILY T Contractor Name: JERSON R				
Description: RE-ROOF - LANDMARK PRO COMP				

Contractor N	anie. Jenson nooi ind inc
Description:	RE-ROOF - LANDMARK PRO COMP

R24-0485	REROOF	447 SEMINOLE WAY	\$20,000.00
12/2/2024	R-REROOF	261412008000	\$244.05
11/29/2024	FINALED		\$244.05

Owner Name: AGER ARTHUR H JR & LINDA E AGER TRS

Contractor Name: JOURNEY BUILDERS

Description: REMOVE AND REPLACE COMP SHINGLES + BUR

R24-0489	REROOF	831 AMARILLO WAY	\$5,000.00
12/3/2024	R-REROOF	004362017000	\$242.10
11/25/2024	ISSUED		\$242.10

Owner Name: SANTIAGO MARCELA S Contractor Name: TROY ROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES-BLD2409-0011

R24-0490	REROOF	222 W ACACIA ST	\$16,900.00
12/9/2024	R-REROOF	002423044000	\$243.65
12/9/2024	ISSUED		\$243.65

Owner Name: ZUNIGA TONY Contractor Name: OWNER BUILDER

Description: REMOVE WOOD SHAKE REPLACE W/ COMP SHINGLE

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

		Ween 12/1/2024 and 12/31/2024	
R24-0492	REROOF	405 MENDOCINO DR	\$18,795.00
12/2/2024	R-REROOF	261372034000	\$243.89
12/2/2024	ISSUED		\$243.89
Owner Name: HYNES JOYCE Contractor Name: ROOF TIN			
Description: REMOVE AND	REPLACE COMP SHINGLES		
R24-0493	REROOF	167 DEL MAR DR	\$20,000.00
12/3/2024	R-REROOF	016174014000	\$244.05
12/2/2024	ISSUED		\$244.05
Owner Name: WILLRODT Pl Contractor Name: PREMO F			
Description: REMOVE AND	REPLACE COMP SHINGLES- GA	RAGE INCLUDED***	
R24-0496	REROOF	715 LEMOS AVE	\$20,000.00
12/4/2024	R-REROOF	002282013000	\$244.05
12/4/2024	ISSUED		\$244.05
Owner Name: JOEST PHILIP Contractor Name: 1999 RO			
Description: REMOVE WO	OD SHAKE REPLACE W/ COMP S	HINGLES	
R24-0498	REROOF	1035 HARDING ST	\$6,500.00
12/4/2024	R-REROOF	003533002000	\$242.30
12/3/2024	FINALED		\$242.30
Owner Name: RUSSELL GLC Contractor Name: PLATINU	ORIA ESTEBAN M ROOFING AND RETRO-FIT		
Description: REMOVE AND	REPLACE COMP SHINGLES		
R24-0500	REROOF	654 LA MESA DR	\$2,000.00
12/4/2024	R-REROOF	016254006000	\$241.95
12/3/2024	ISSUED		\$241.95
Owner Name: SLATER KENN Contractor Name: PRESTIG			
Description: REMOVE TOR	CH DOWN ROOF REPLACE WITH	ТРО	
R24-0502	REROOF	5 GARDENIA DR C/A	\$20,000.00
12/4/2024	R-REROOF	003631001000	\$244.05
12/3/2024	ISSUED		\$244.05
Owner Name: COURTNEY K Contractor Name: MONTER			
Description: REMOVE WO	OD SHAKE AND REPLACE W/ CO	MP SHINGLES- BLD2412-0002	
R24-0503	REROOF	1577 LOS ALTOS WAY	\$25,000.00

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

12/10/2024 R-REROOF 261561008000 \$244.70 12/9/2024 ISSUED \$244.70

Owner Name: FLORES JESSICA JO & LOPEZ VICTOR HUGO

Contractor Name: 1999 ROOFING LLC

Description: REMOVE WOOD SHAKE AND REPLACE WITH COMP SHINGLES

 R24-0504
 REROOF
 841 FAIRFAX DR
 \$23,600.00

 12/5/2024
 R-REROOF
 016042002000
 \$244.52

 12/4/2024
 ISSUED
 \$244.52

Owner Name: YONEMITSU KENJI & IRENE N TRS

Contractor Name: CAL PACIFIC ROOFING

Description: REMOVE WOOD SHAKE REPLACE W/ COMP SHINGLE

 R24-0505
 REROOF
 77 GEIL ST 1/2
 \$9,875.00

 12/5/2024
 R-REROOF
 002434012000
 \$242.73

 12/5/2024
 ISSUED
 \$242.73

Owner Name: MOLINARI DAVID A & JUDY K MOLINARI TRS

Contractor Name: URRUTIA ROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

 R24-0506
 REROOF
 1845 WINDSOR ST
 \$20,583.00

 12/16/2024
 R-REROOF
 211352039000
 \$244.13

 12/16/2024
 ISSUED
 \$244.13

Owner Name: DESAI KAMAL M & KAVITA K

Contractor Name: LEGACY ROOFING & WATERPROOFING INC

Description: REMOVE AND REPLACE COMP SHINGLES

 R24-0508
 REROOF
 601 RIKER ST C/A
 \$54,000.00

 12/9/2024
 R-REROOF
 002432014000
 \$250.47

 12/5/2024
 ISSUED
 \$250.47

Owner Name: TENNEY CHRISTOPHER TR ET AL Contractor Name: UNION BAY ROOFING

Description: REMOVE AND REPLACE UNDERLAYMENT- REUSE (E) TILE

 R24-0509
 REROOF
 115 LANG ST
 \$12,350.00

 12/9/2024
 R-REROOF
 002432015000
 \$243.06

 12/5/2024
 ISSUED
 \$243.06

Owner Name: TENNEY CHRISTOPHER TR ET AL Contractor Name: UNION BAY ROOFING

Description: REMOVE AND REPLACE W/ 40YR COMP SHINGLE

 R24-0510
 REROOF
 603 RIKER ST C/A
 \$54,000.00

 12/9/2024
 R-REROOF
 002432014000
 \$250.47

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

12/5/2024 \$250.47 Owner Name: TENNEY CHRISTOPHER TR ET AL Contractor Name: UNION BAY ROOFING Description: REMOVE AND REPLACE UNDERLAYMENT- REUSE (E) TILE R24-0511 **REROOF** 829 VIA MARIA \$35,000.00 12/6/2024 R-REROOF 016243037000 \$247.00 12/6/2024 **ISSUED** \$247.00 Owner Name: WAGNER PATRICIA Contractor Name: URRUTIA ROOFING INC Description: REMOVE SHAKE AND REPLACE WITH COMP SHINGLES 1608 LOS GATOS WAY R24-0512 **REROOF** \$16,300.00 12/10/2024 R-REROOF 261303002000 \$243.57 12/9/2024 **ISSUED** \$243.57 Owner Name: TORIBIO ABEL & ALICIA Contractor Name: OWNER BUILDER Description: REMOVE WOOD SHAKE REPLACE W/ COMP SHINGLE R24-0513 **REROOF** 1185 RANCHERO DR \$19,484.00 12/12/2024 R-REROOF 004357009000 \$243.98 12/11/2024 **ISSUED** \$243.98 Owner Name: SILVANIA CARL P & NELIA DORION TRS Contractor Name: OWNER BUILDER Description: REMOVE AND REPLACE ASPHALT SHINGLES R24-0514 1259 RAMONA AVE **REROOF** \$14,500.00 12/19/2024 R-REROOF 003663002000 \$243.34 12/11/2024 **ISSUED** \$243.34 Owner Name: CONNER MONICA & CHRISTOPHER Contractor Name: TOM & JOY ROOFING INC DBA T J ROOFING Description: REMOVE AND REPLACE COMP SHINGLES R24-0515 **REROOF** 337 LORIMER ST \$23,000.00 12/20/2024 R-REROOF 002311031000 \$244.44 12/20/2024 **ISSUED** \$244.44 Owner Name: VALENZUELA CARA & JORGE Contractor Name: MONTEJANO ROOFING Description: REMOVE WOOD SHAKE REPLACE W/ COMP SHINGLE R24-0516 **REROOF** 86 CLARK ST C/A \$25,000.00 207194026000 12/16/2024 R-REROOF \$244.70 12/16/2024 **ISSUED** \$244.70



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: KYUTOKU RICHARD & YU JENNIFER

Contractor Name: LORD ROOFING

Description: REMOVE WOOD SHAKE REPLACE W/ COMP SHINGLE

 R24-0517
 REROOF
 721 LEMOS AVE
 \$35,000.00

 12/16/2024
 R-REROOF
 002282011000
 \$247.00

 12/13/2024
 ISSUED
 \$247.00

Owner Name: STEINBRUNER MARY JEAN TR Contractor Name: URRUTIA ROOFING INC

Description: REMOVE WOOD SHAKE AND REPLACE W/ SHAKE SHINGLE

 R24-0518
 REROOF
 669 SAN BRUNO WAY
 \$20,000.00

 12/26/2024
 R-REROOF
 016261019000
 \$244.05

 12/23/2024
 ISSUED
 \$244.05

Owner Name: FLORES DAVID JOE & DENISE JEAN

Contractor Name: 1999 ROOFING LLC

Description: REMOVE WOOD SHAKE REPLACE W/ COMP SHINGLE

 R24-0519
 REROOF
 1455 TETON AVE
 \$14,500.00

 12/17/2024
 R-REROOF
 261213027000
 \$243.34

 12/17/2024
 ISSUED
 \$243.34

Owner Name: NAVARRO UBALDO & CARDOSO MARIA C

Contractor Name: OLD MISSION ROOFING INC
Description: REMOVE TAR & GRAVEL INSTALL TPO

 R24-0520
 REROOF
 587 INCA WAY
 \$17,800.00

 12/19/2024
 R-REROOF
 261411030000
 \$243.76

 12/19/2024
 ISSUED
 \$243.76

Owner Name: LYNCH THOMAS L

Contractor Name: SALINAS VALLEY ROOFING

Description: REMOVE AND REPLACE COMP SHINGLES

Number of R-REROOF Permits: 30

Valuation: \$615,562.00

Fees Charged: \$7,330.78

Fees Paid: \$7,330.78

 B23-0824
 RESIDENTIAL
 18405 SWANER AVE
 \$166,800.00

 12/6/2024
 R-ADDITION
 253181001000
 \$8,704.93

 11/3/2023
 ISSUED
 \$8,704.93

Owner Name: MORALES JOSE G BARRIGA & RODRIGUEZ MARIA MAGDALENA

Contractor Name: OWNER BUILDER

Description: NEW 980 SF 2ND STORY ADDITION 2 BD 2 BA & FMLRM



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

 B24-0225
 RESIDENTIAL
 1221 FAIRHAVEN ST
 \$46,016.00

 12/5/2024
 R-ADDITION
 004253009000
 \$3,496.23

 3/14/2024
 ISSUED
 \$3,496.23

Owner Name: CABRERA ISABEL Contractor Name: OWNER BUILDER

Description: NEW 328 SF BEDROOM/LAUNDRY ADDITION & 75 SF PORCH

Number of R-ADDITION Permits:	2
Trumber of it /tpb//roll crimits.	_

Valuation: \$212,816.00

Fees Charged: \$12,201.16

Fees Paid: \$12,201.16

 B23-0910
 RESIDENTIAL
 738 CARMELITA DR A
 \$37,500.00

 12/11/2024
 JADU ATTACHED
 016097021000
 \$3,681.40

11/28/2023 ISSUED \$3,681.40

Owner Name: TILLY JOSEPH A ET AL Contractor Name: OWNER BUILDER

Description: CONVERT EXISTING FAMILY ROOM TO 429 SF JADU STUDIO/BATH

 B24-0187
 RESIDENTIAL
 1221 FAIRHAVEN ST A
 \$41,340.18

 12/5/2024
 JADU ATTACHED
 004253009000
 \$3,730.18

3/4/2024 ISSUED \$3,730.18

Owner Name: CABRERA ISABEL Contractor Name: OWNER BUILDER

Description: NEW 360 SF JUNIOR ADU STUDIO BATH FROM GARAGE

Number of JADU ATTACHED Permits:	2

Valuation: \$78,840.18

Fees Charged: \$7,411.58

Fees Paid: \$7,411.58

B23-0923 RESIDENTIAL 738 CARMELITA DR B \$37,500.00

12/11/2024 R-ADU ATTACHED 016097021000 \$3,672.40

12/4/2023 ISSUED \$3,672.40

Owner Name: TILLY JOSEPH A ET AL Contractor Name: OWNER BUILDER

Description: NEW 453 SF ADU 1 BD 1 BA FROM GARAGE

B24-0077	RESIDENTIAL	1828 STRATFORD CT B	\$85,000.00
12/13/2024	R-ADU ATTACHED	211381017000	\$5,577.68
1/31/2024	ISSUED		\$5,577.68

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: ZESATI MARCO P DE LA ROSA

Contractor Name: OWNER BUILDER

Description: NEW 488 SF ADU 2 BD 1 BA FROM GARAGE

B24-0188	RESIDENTIAL	1221 FAIRHAVEN ST B	\$93,237.66
12/5/2024	R-ADU ATTACHED	004253009000	\$5,747.28

3/4/2024 ISSUED \$5,747.28

Owner Name: CABRERA ISABEL Contractor Name: OWNER BUILDER

Description: NEW 618 SF ADU 1 BD 1 BA FROM PATIO AND ADDITION

B24-0647	RESIDENTIAL	105 E LAUREL DR A	\$48,100.00
12/11/2024	R-ADU ATTACHED	003262011000	\$4,074.51

7/12/2024 ISSUED \$4,074.51

Owner Name: TIWANA MANPREET SINGH ET AL

Contractor Name: OWNER BUILDER

Description: CE2401-0049 -NEW 636 SF ADU 1 BD 1 BA - 52 SF UTILITY RM

B24-0674	RESIDENTIAL	1579 EL DORADO DR A	\$45,000.00
12/5/2024	R-ADU ATTACHED	261431026000	\$4,352.23
7/20/2024	ISSUED		\$4,352.23

Owner Name: MUNOZ BEATRIZ ET AL Contractor Name: OWNER BUILDER

Description: NEW 484 SF ADU 2 BD 1 BA FROM GARAGE

B24-0722	RESIDENTIAL	1925 CHELSEA CT A	\$80,000.00
12/4/2024	R-ADU ATTACHED	211421047000	\$6,058.98

8/7/2024 ISSUED \$6,058.98

Owner Name: RODEZNO MONICA RUBIO & CARLOS JR TRS

Contractor Name: OWNER BUILDER

Description: NEW 661 SF ADU 2 BD 1 BA & 35 SF UTILITY ROOM FROM GARAGE

B24-1119	RESIDENTIAL	1720 MADRID CIR A	\$60,000.00
12/18/2024	R-ADU ATTACHED	261682020000	\$4,585.34
10/24/2024	ISSUED		\$4,585.34

Owner Name: MADRIGAL MARIO ALBERTO ROBLEDO ET AL

Contractor Name: OWNER BUILDER

Description: MP-B24-1121 - NEW 345 SF ADU 1 BD 1 BA - NEW PITCHED ROOF

Number of R-ADU ATTACHED Permits:	7
Valuation:	\$448,837.66
Fees Charged:	\$34,068.42
Fees Paid:	\$34.068.42

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

B23-0947	RESIDENTIAL	518 SUTTER ST	\$6,728.00
12/31/2024	R-ALTERATION	261384010000	\$534.57
12/13/2023	ISSUED		\$534.57

Owner Name: NOE JACK H TR

Contractor Name: AMERICAN STANDARD HOME SERVICES Description: REPLACE TUB/SHOWER WITH WALK IN TUB

B24-0300	RESIDENTIAL	503 W ACACIA ST	\$15,000.00
12/2/2024	R-ALTERATION	002926004000	\$1,497.63
4/2/2024	ISSUED		\$1,497.63

Owner Name: HERSHBERGER JON D & RAMIREZ JAMIE M Contractor Name: STEADFAST DESIGN BUILDERS INC

Description: EXPAND REAR PORCH FROM 378 SF TO 563 SF, PITCH ROOF

B24-0584	RESIDENTIAL	933 CRESPI WAY	\$110,000.00
12/10/2024	R-ALTERATION	002893013000	\$6,741.10
6/20/2024	ISSUED		\$6,741.10

Owner Name: BRILEY MICHAEL T & ANN M TRS

Contractor Name: OWNER BUILDER

Description: ADDITION OF 184 SF TO (E) KITCHEN & REMODEL

B24-0834	RESIDENTIAL	1185 MONROE ST C/A	\$7,500.00
12/30/2024	R-ALTERATION	261591008000	\$1,026.17
9/5/2024	ISSUED		\$1,026.17

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: CONCRETE PATIO SLAB AND TRELLIS FRAMING

B24-0927	RESIDENTIAL	601 LESLIE DR E	\$16,000.00
12/3/2024	R-ALTERATION	261474004000	\$715.86
11/25/2024	ISSUED		\$715.86

Owner Name: 604 LESLIE OWNER LLC Contractor Name: MATTHEW FREEMAN

Description: KITCHEN & BATH REMODEL PER MASTER PLAN B24-0686

B24-0928	RESIDENTIAL	605 LESLIE DR D	\$16,000.00
12/3/2024	R-ALTERATION	261474004000	\$715.86
11/25/2024	ISSUED		\$715.86

Owner Name: 604 LESLIE OWNER LLC Contractor Name: MATTHEW FREEMAN

Description: KITCHEN & BATH REMODEL PER MASTER PLAN B24-0686

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

	Date Nange Betv	veen 12/1/2024 and 12/31/2024	
B24-0929	RESIDENTIAL	609 LESLIE DR E	\$16,000.00
12/3/2024	R-ALTERATION	261474004000	\$715.86
11/25/2024	ISSUED		\$715.86
Owner Name: 604 LESLIE C Contractor Name: MATTHE			
Description: KITCHEN & B	ATH REMODEL PER MASTER PLAN	N B24-0686	
B24-0985	RESIDENTIAL	1435 TEHAMA CIR	\$22,000.00
12/2/2024	R-ALTERATION	261231010000	\$2,012.34
10/1/2024	ISSUED		\$2,012.34
Owner Name: DIAZ RIGOBI Contractor Name: OWNER			
Description: NEW ROOF P	PITCH OVER EXISTING HOUSE		
B24-1051	RESIDENTIAL	1550 MARIN AVE C	\$16,000.00
12/3/2024	R-ALTERATION	261473003000	\$715.86
11/4/2024	ISSUED		\$715.86
Owner Name: 604 LESLIE C Contractor Name: MATTHE			
Description: KITCHEN & B	ATH REMODEL PER MASTER PLAN	N B24-0686	
B24-1101	RESIDENTIAL	30 ALAMEDA AVE	\$28,579.50
12/31/2024	R-ALTERATION	002471014000	\$3,085.88
10/30/2024	ISSUED		\$3,085.88
Owner Name: RIVERA DOR Contractor Name: OWNER			
Description: BLD2406-001	18 - DWELLING REMODEL		
B24-1121	RESIDENTIAL	1720 MADRID CIR	\$10,000.00
12/18/2024	R-ALTERATION	261682020000	\$1,088.36
10/24/2024	ISSUED		\$1,088.36
Owner Name: MADRIGAL N Contractor Name: OWNER	MARIO ALBERTO ROBLEDO ET AL BUILDER		
Description: MP B24-1119	9 - CONVERT PART OF GARAGE TO	O UTILITY ROOM - 98 SF	
B24-1123	RESIDENTIAL	531 FREMONT ST	\$1,500.00
12/12/2024	R-ALTERATION	004022009000	\$1,019.83
10/23/2024	ISSUED		\$1,019.83
Owner Name: LOPEZ ISIDR Contractor Name: OWNER			
Description: BLD2409-001	16 - NEW NON-BEARING WALL IN	(E) GARAGE	
B24-1172	RESIDENTIAL	1815 CHEROKEE DR 4	\$11,000.00

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

12/23/2024 R-ALTERATION 261763024000 \$834.31 11/13/2024 ISSUED \$834.31

Owner Name: FRANSCIONI RHONDA TR Contractor Name: ELITE CONSTRUCTION

Description: REPLACE DECK & GUARDRAIL & STAIRWAY POST - REPLACE SIDING

ISSUED

 B24-1185
 RESIDENTIAL
 112 E LAMAR ST C/A
 \$30,000.00

 12/13/2024
 R-ALTERATION
 253063018000
 \$2,607.62

Owner Name: HOLDEM INVESTMENTS LP Contractor Name: OWNER BUILDER

11/21/2024

Description: REMODEL DWELLING, GARAGE AND STORAGE

 B24-1193
 RESIDENTIAL
 1852 GAMAY WAY
 \$30,103.00

 12/2/2024
 R-ALTERATION
 211391008000
 \$1,901.93

 11/18/2024
 ISSUED
 \$1,901.93

Owner Name: ROSS MICHAEL & GRANADA RAMONA
Contractor Name: RENEWAL BY ANDERSEN OF CENTRAL CA
Description: REPLACEMENT OF 1 PATIO DOOR AND 3 WINDOWS

		Number of R-ALTERATION Permits:	15
		Valuation:	\$336,410.50
		Fees Charged:	\$25,213.18
		Fees Paid:	\$25,213.18
B24-0110	RESIDENTIAL	20 KATHERINE AVE 8	\$197,500.00
12/18/2024	R-ADU DETACHED	002605005000	\$10,360.69
2/2/2024	ISSUED		\$10,360.69

Owner Name: ACE ORGANICS LLC

Contractor Name: DILEOS GENERAL CONTRACTOR

Description: NEW 790 SF DETACHED ADU 2 BD 1 BA

B24-0118	RESIDENTIAL	20 KATHERINE AVE 7	\$197,500.00
12/18/2024	R-ADU DETACHED	002605005000	\$10,225.69
2/5/2024	ISSUED		\$10,225.69

Owner Name: ACE ORGANICS LLC

Contractor Name: DILEOS GENERAL CONTRACTOR

Description: NEW 790 SF DETACHED ADU 2 BD 1 BA

B24-0125	RESIDENTIAL	560 FAIRMONT DR A	\$181,000.00
12/9/2024	R-ADU DETACHED	002901006000	\$10,661.12
2/7/2024	ISSUED		\$10,661.12

\$2,607.62

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: SAM BUN PHY & CHEA SOK HAY

Contractor Name: OWNER BUILDER

Description: NEW 1,200 SF DETACHED ADU 3 BD 2 BA

B24-0249	RESIDENTIAL	28 BEVERLY DR A	\$85,500.00
12/9/2024	R-ADU DETACHED	003482002000	\$5,811.23
3/21/2024	ISSUED		\$5,811.23

Owner Name: TORRES JOSE AMPARO & ESTELA B TRS

Contractor Name: OWNER BUILDER

Description: NEW 570 SF DETACHED ADU 2 BD 1 BA WITH 155' COVERED PATIO

B24-0463	RESIDENTIAL	325 WEST ST A	\$116,230.00
12/20/2024	R-ADU DETACHED	002328014000	\$7,255.93
5/14/2024	ISSUED		\$7,255.93

Owner Name: GONZALEZ FERNANDO G TORRES ET AL

Contractor Name: ZESATI HOME BUILDER

Description: NEW DETACHED 746 SF ADU 2 BD 1 BA WITH 92 SF PORCH

B24-0526	RESIDENTIAL	307 PUEBLO DR A	\$200,000.00
12/13/2024	R-ADU DETACHED	261281025000	\$9,178.13
6/5/2024	ISSUED		\$9,178.13

Owner Name: SANDOVAL NICOLAS JR & CAMACHO MARICELA SALGADO

Contractor Name: SAN ONOFRE CONSTRUCTION INC

Description: NEW 504 SF ADU - 1BD 1 BA

B24-0559	RESIDENTIAL	1203 BELLEHAVEN ST A	\$182,500.00
12/17/2024	R-ADU DETACHED	004294014000	\$11,677.02
6/13/2024	ISSUED		\$11,677.02

Owner Name: XE PROPERTIES LLC Contractor Name: OWNER BUILDER

Description: NEW 1,131 SF DETACHED ADU 3 BD 2 BA WITH 52 SF COVERED PORCH

B24-0580	RESIDENTIAL	1144 RAVEN CT A	\$108,626.40
12/16/2024	R-ADU DETACHED	153533003000	\$6,706.25
6/19/2024	ISSUED		\$6,706.25

Owner Name: GONZALES JOSE ALFREDO

Contractor Name: MONTEREY CUSTOM BUILDERS

Description: NEW 720 SF DETACHED ADU 2 BD 1 BA

B24-0720	RESIDENTIAL	42 N PEARL ST D	\$67,586.00
12/13/2024	R-ADU DETACHED	004074027000	\$7,003.86
9/11/2024	ISSUED		\$7,003.86

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: RUBIO MIGUEL A TR Contractor Name: OWNER BUILDER

Description: NEW 864 SF ADU 2 BD 1 BA FROM DETACHED GARAGE

Number of R-ADU DETACHED Permits:	9

Valuation: \$1,336,442.40

Fees Charged: \$78,879.92

Fees Paid: \$78,879.92

 B24-0427
 RESIDENTIAL
 373 CROSS AVE
 \$55,000.00

 12/10/2024
 R-GARAGE
 004491019000
 \$4,581.93

5/6/2024 ISSUED \$4,581.93

Owner Name: SOLIS RAFAEL E FLORES ET AL

Contractor Name: OWNER BUILDER

Description: CE2307-0058 CONVERT CARPORT TO 400 SF GARAGE

 B24-1220
 RESIDENTIAL
 1307 DURANGO ST
 \$2,000.00

 12/5/2024
 R-GARAGE
 153333020000
 \$209.03

 12/3/2024
 ISSUED
 \$209.03

Owner Name: OVIEDO ENRIQUETA R

Contractor Name: MONTEREY PENINSULA RESTORATION LLC

Description: DAMAGE INVESTIGATION - REMOVE DRYWALL IN GARAGE

Valuation: \$57,000.00

Fees Charged: \$4,790.96

Fees Paid: \$4,790.96

 B24-0685
 RESIDENTIAL
 218 TERRA DR A
 \$165,000.00

 12/10/2024
 R-ADU DETACHED PAP
 003264009000
 \$6,050.39

7/24/2024 ISSUED \$6,050.39

Owner Name: NOVOA ALFREDO Contractor Name: OWNER BUILDER

Description: NEW 749 SF PAP ADU 2 BD 2 BA MID CENTURY

Number of D	ADU DETACHED PAP Permits:	4
Number of K-	-ADU DETACHED PAP Permits:	1

Valuation: \$165,000.00

Fees Charged: \$6,050.39

Fees Paid: \$6,050.39

 B24-0899
 RESIDENTIAL
 1051 PASEO GRANDE 101
 \$20,000.00

 12/18/2024
 R-MISC
 153102021000
 \$1,843.94

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

9/25/2024 \$1,843.94

Owner Name: GABILAN HILLS APARTMENTS PARTNERS

Contractor Name: SYNFRGY COMPANIES

Description: INSTALLATION OF 4 EACH LEVEL 2 CHARGING STATIONS

B24-1145 **RESIDENTIAL** 1112 PARKSIDE ST C/A \$5,423.00 12/18/2024 R-MISC 003773059000 \$599.56 10/30/2024 **ISSUED** \$599.56

Owner Name: ONE PARKSIDE LP

Contractor Name: ASAP SIGNS & PRINTING

Description: NEW NON-ILLUMINATED MONUMENT SIGN - ONE PARKSIDE

B24-1211 **RESIDENTIAL** 765 NACIONAL CT \$2,000.00 12/6/2024 R-MISC 207194006000 \$215.03 11/26/2024 **FINALED** \$215.03

Owner Name: HONG KU HUI & KIM HYANG MIN TRS

Contractor Name: MONTEREY PENINSULA RESTORATION LLC

Description: DAMAGE INVESTIGATION-REMOVE DRYWALL & INSULATION

B24-1230 **RESIDENTIAL** 146 CHAUCER DR \$3,000.00 12/6/2024 R-MISC 016171006000 \$222.99 12/3/2024 **FINALED** \$222.99

Owner Name: PEARMAN KIMBERLY & PEARMAN RYAN Contractor Name: MONTEREY PENINSULA RESTORATION LLC

Description: BLD2410-0014 - REMOVE DAMAGED DRY WALL & CABINETS ONLY

B24-1250 **RESIDENTIAL** 83 CASTRO ST C/A \$3,200.00 12/17/2024 R-MISC 253061027000 \$194.62 12/16/2024 **ISSUED** \$194.62

Owner Name: STEVENS EUGENE W TR Contractor Name: JKC CONSTRUCTION INC

Description: BLD2409-0008 - REPLACE PARTIAL SIDING ON BUILDING

Number of R-MISC Permits: 5

> \$33,623.00 **Fees Charged:** \$3,076.14

Valuation:

Fees Paid: \$3,076.14

B24-1065 RESIDENTIAL 55 N HEBBRON AVE D \$1,000.00 12/2/2024 R-CODE 004075010000 \$213.06 10/17/2024 **FINALED** \$213.06

Owner Name: PEREZ ANTONIO ET AL Contractor Name: OWNER BUILDER



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Description: BLD2309-0016-REMOVE UNPERMITTED EXTERIOR LAUNDRY AND STORAGE

 B24-1276
 RESIDENTIAL
 2073 SANTA RITA ST 103
 \$75,000.00

 12/20/2024
 R-CODE
 253111020000
 \$1,873.15

 12/20/2024
 ISSUED
 \$1,873.15

Owner Name: CMP-1 LLC

Contractor Name: COBALT CONSTRUCTION COMPANY

Description: BLD2412-0006 REPAIR VEHICLE DAMAGE FENCE LIKE FOR LIKE SAME

Number of R-CODE Permits: 2

Valuation: \$76,000.00

Fees Charged: \$2,086.21

Fees Paid: \$2,086.21

REV24-0322 REVISION 334 N SANBORN RD, Unit A \$0.00

12/9/2024 TRUSS CALCS 004133007000 \$353.42

8/5/2024 FINALED \$353.42

Owner Name: Contractor Name:

Description: REV TO B23-0455 - TRUSS CALCS

Number of TRUSS CALCS Permits:	1

Valuation: \$0.00

Fees Charged: \$353.42

Fees Paid: \$353.42

REV24-0352 REVISION 13 KENTUCKY ST, Unit A \$0.00

12/10/2024 MISC 004161012000 \$523.74

8/27/2024 FINALED \$523.74

Owner Name: CHAVEZ ANTONIO & MORALES IRMA

Contractor Name:

Description: REV B22-0763 - TRUSS CALCS-UTILITIES-NEW WALLS-ROOF-KITCHEN

REV24-0496	REVISION	245 W ROSSI ST	\$0.00
12/11/2024	MISC	003161014000	\$463.74

11/26/2024 FINALED \$463.74

Owner Name: SALINAS ROSSI PARTNERS LLC Contractor Name: SEEGERT CONSTRUCTION

Description: REV TO B22-0700 - CHANGE IN REFUSE AREA

REV24-0517	REVISION	838 CASTLETON ST	\$0.00
12/13/2024	MISC	153525015000	\$327.03

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

12/6/2024 FINALED \$327.03

Owner Name: RIVAS DAYSI & HERNANDEZ RONALD

Contractor Name: SEDERAP'S DRYWALL INC

Description: REV TO B24-0350 - STRUCTURAL AND MATERIALS CHANGES

 REV24-0519
 REVISION
 1057 TERVEN AVE
 \$0.00

 12/20/2024
 MISC
 003471034000
 \$328.03

12/4/2024 FINALED \$328.03

Owner Name: MPHQ HOLDING I LLC

Contractor Name:

Description: REV TO B20-0406 - CHANGE TO ACCESSIBLE PARKING STALL

 REV24-0527
 REVISION
 1000 S MAIN ST, Unit 216A
 \$0.00

 12/11/2024
 MISC
 002541006000
 \$157.71

 12/4/2024
 FINALED
 \$157.71

Owner Name: LIFE FOUNDATION MONTEREY LLC

Contractor Name: JOHN TARANTINO BUILDING AND PROPERTY MAINTENANCE

Description: B24-0488 - LEAVE (E) SUBPANEL AND STRUCTURAL POST

 REV24-0538
 REVISION
 240 DIABLO DR
 \$0.00

 12/16/2024
 MISC
 003454001000
 \$165.02

 12/10/2024
 FINALED
 \$165.02

Owner Name: MACIAS ADRIAN RODRIGUEZ & GORETTY

Contractor Name:

Description: REV TO B24-0120 - EXTERIOR SIDING TO STUCCO

		Number of MISC Permits:	6	
		Valuation:	\$0.00	
		Fees Charged:	\$1,965.27	
		Fees Paid:	\$1,965.27	
REV24-0389	REVISION	732 TOWT ST	\$0.00	
12/12/2024	R-SOLAR	004452009000	\$1,111.13	
10/3/2024	FINALED		\$1,111.13	
Owner Name: SALDANA MARIO A & CARMEN G Contractor Name: SKYLINE SMART ENERGY				
Description: S24-0286 - LAYO	OUT, BATTERY AND ELEVATIO	DN CHANGE		
REV24-0461	REVISION	1303 ROSSANO CT	\$0.00	
12/2/2024	R-SOLAR	153712009000	\$170.71	

Owner Name: ARREOLA LAZARO DIEGUEZ & ADRIANA MAYELA

FINALED

Contractor Name: SUNRUN

11/4/2024



\$170.71

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

REV24-0463	REVISION	1327 MAZATLAN ST	\$0.00
12/2/2024	R-SOLAR	153332010000	\$164.71
11/4/2024	FINALED		\$164.71

Owner Name: YASAY FRANKLIN & ELSA

Contractor Name: SUNRUN

Description: S24-0389 - LAYOUT CHANGE

REV24-0521	REVISION	535 SUNRISE ST	\$0.00
12/13/2024	R-SOLAR	004412023000	\$176.71
12/3/2024	FINALED		\$176.71

Owner Name: GUERRERO ERNESTO ALONSO ET AL Contractor Name: TESLA ENERGY OPERATIONS INC

Description: REV TO S24-0256 - CHANGE EQUIP TYPE, LOCATION & LAYOUT

REV24-0545	REVISION	1225 PALERMO CT	\$0.00
12/17/2024	R-SOLAR	153714037000	\$163.71
12/13/2024	FINALED		\$163.71

Owner Name: PEROS NORMA MAGDAONG

Contractor Name: SUNRUN

Description: REV TO S24-0360 - REMOVE GATEWAY & USE TESLA BACK-UP SWITCH

REV24-0548	REVISION	19000 SOUZA WAY	\$0.00
12/20/2024	R-SOLAR	253252014000	\$168.71
12/13/2024	FINALED		\$168.71

Owner Name: BARAJAS FRANCISCO Contractor Name: SUNRUN

Description: REV TO S24-0420 - REMOVE SUBPANEL - ADD BACKUP GATEWAY

S24-0326	SOLAR	704 SAN JACINTO DR	\$18,542.00
12/9/2024	R-SOLAR	016333001000	\$417.76
9/23/2024	ISSUED		\$417.76

Owner Name: BATEMAN DEBRA A TR

Contractor Name: SUNRUN

Description: 6.075KW- 15 MODULE- 1 TESLA POWERWALL

S24-0342	SOLAR	1544 MENLO WAY	\$17,035.00
12/4/2024	R-SOLAR	261445013000	\$420.56
9/18/2024	FINALED		\$420.56

Owner Name: SILVA JOHN A & JANET L TRS

Contractor Name: SUNRUN

Description: 5.265KW - 13 MODULE - 1 TESLA POWERWALL



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

S24-0373	SOLAR	1126 ORINDA WAY	\$10,566.28
12/11/2024	R-SOLAR	016352006000	\$421.72
10/1/2024	ISSUED		\$421.72
Owner Name: NIETO CARLOS Contractor Name: FREEDOM F			
Description: 7.790KW - 19 M	ODULE - 1 TESLA POWERWAL	L	
S24-0391	SOLAR	416 RIKER ST	\$13,860.00
12/16/2024	R-SOLAR	002329002000	\$426.15
10/17/2024	ISSUED		\$426.15
Owner Name: AVILA LISA Contractor Name: FREEDOM F	FOREVER LLC		
Description: 3.55kW - 9 MOD	OULE- 1 SOLAREDGE		
S24-0397	SOLAR	1059 E LAUREL DR	\$15,645.00
12/3/2024	R-SOLAR	004221036000	\$416.38
10/16/2024	ISSUED		\$416.38
Owner Name: CHAVEZ JULIA C Contractor Name: SUNRUN	GONZALEZ		
Description: 4.455KW - 11 M	ODULE - 1 TESLA POWERWAL	L	
S24-0402	SOLAR	1840 EMERALD DR	\$30,511.00
12/27/2024	R-SOLAR	211382014000	\$417.32
11/6/2024	ISSUED		\$417.32
Owner Name: GARDEA OSCAR Contractor Name: SUNRUN	R F & RUBY M GARDEA CO-TRS	5	
Description: 8.69KW - 22 MC	DULE PV SOLAR - 2 TESLA PO	WERWALL ESS	
S24-0403	SOLAR	1627 MARSHFIELD CT	\$38,624.00
12/18/2024	R-SOLAR	153151028000	\$447.37
11/5/2024	ISSUED		\$447.37
Owner Name: NGUYEN QUYN Contractor Name: SUNRUN	H MONG		
Description: 12.96 KW-32 MG	DDULES- (2) TESLA POWERWA	ALL PV MOUNT	
S24-0421	SOLAR	655 WILSON ST	\$13,215.00
12/17/2024	R-SOLAR	002094001000	\$408.07
11/12/2024	ISSUED		\$408.07
Owner Name: INGRAHAM FRA Contractor Name: SCUDDER S		STEMS	
Description: 2.52KW - 6 MOD	NULL DOOF MOUNT DV		

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

	Date Range Bei	tween 12/1/2024 and 12/31/2024	
S24-0423	SOLAR	582 ST GEORGE DR	\$20,754.50
12/23/2024	R-SOLAR	261754011000	\$410.05
12/5/2024	ISSUED		\$410.05
Owner Name: NAND DEVINA Contractor Name: SUNRUN			
Description: 3.555KW - 9 MOD	DULE - 2 TESLA POWERWAL	L	
S24-0424	SOLAR	6 LAFAYETTE CIR	\$24,773.00
12/16/2024	R-SOLAR	211281009000	\$652.23
11/26/2024	ISSUED		\$652.23
Owner Name: HERMIDA STEPH Contractor Name: SUNRUN	EN T		
Description: 5.67KW - 14 MOD	DULE - 1 TESLA POWERWAL	L - (N) 100A SUBPANEL	
S24-0428	SOLAR	230 W ACACIA ST	\$20,636.35
12/9/2024	R-SOLAR	002423043000	\$409.03
11/19/2024	ISSUED		\$409.03
Owner Name: GUZMAN SPENC Contractor Name: TESLA ENERG			
Description: 4.92KW - 12 MOI	DULE - 1 TESLA POWERWAL	L	
S24-0429	SOLAR	760 ACAPULCO WAY	\$13,156.00
12/27/2024	R-SOLAR	153332042000	\$655.72
11/21/2024	ISSUED		\$655.72
Owner Name: UMAGAT RODEL Contractor Name: SUNRUN	S & DAMARIS C		
Description: 3.24KW-8 MODU	JLE - 1 TESLA POWERWALL	- (N) 125A SUBPANEL	
S24-0438	SOLAR	121 CHAUCER DR	\$19,386.00
12/20/2024	R-SOLAR	016172004000	\$410.87
12/2/2024	ISSUED		\$410.87
Owner Name: LOVE-DANIELS B Contractor Name: SUNRUN	EVERLY		
Description: 2.835KW - 7 MOE	DULE - 2 TESLA POWERWAL	L	
S24-0440	SOLAR	346 CHARDONNAY DR	\$26,109.55
12/10/2024	R-SOLAR	211352030000	\$414.74
11/25/2024	ISSUED		\$414.74
Owner Name: RODRIGUEZ ARA Contractor Name: BRIGHT OPS			
Description: 3.6KW - 10 MODU	ULE ROOF MOUNT PV -1 SO	DLAREDGE	
524.0442	COLAD	707 AC CACITAC DD	622 284 80

\$33,284.80

S24-0443

787 LAS CASITAS DR

SOLAR

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

004682039000 \$425.68 12/20/2024 **R-SOLAR** 12/2/2024 \$425.68

Owner Name: GONZALEZ MARICELA & GALVAN JOEL LOMELI

ISSUED

Contractor Name: BRIGHT OPS

Description: 5.68 KW-16 MODULES - PV ROOF MOUNT

S24-0450 14 ATTLEBURY CIR \$17,773.00 **SOLAR** 12/20/2024 **R-SOLAR** 153131035000 \$430.66 12/10/2024 **ISSUED** \$430.66

Owner Name: JIMENEZ STEVEN & BIVIANNA

Contractor Name: SUNRUN

Description: 5.67KW - 14 MODULE - 1 TESLA POWERWALL

S24-0454 **SOLAR** 50 RIKER ST \$5,000.00 002155008000 12/23/2024 **R-SOLAR** \$405.00 12/16/2024 \$405.00 **ISSUED**

Owner Name: VARGAS CARLOS PEREZ Contractor Name: PLANET OATH ENERGY INC

Description: 2.4KW - 6 MODULE ROOF MOUNT PV

S24-0456 **SOLAR** 897 CANTERBURY ST \$2,690.00 12/12/2024 **R-SOLAR** 153131015000 \$161.10 12/11/2024 **ISSUED** \$161.10

Owner Name: RODRIGUEZ MARINO A & SILVIA I TRS

Contractor Name: SUNRUN

Description: REMOVE AND REINSTALL PV SYSTEM

		Number of R-SOLAR Permits:	24
		Valuation:	\$341,561.48
		Fees Charged:	\$9,706.09
		Fees Paid:	\$9,706.09
REV24-0474	REVISION	758 ST REGIS WAY, Unit A	\$0.00
12/2/2024	PLAN CHANGE	261452010000	\$164.71
11/19/2024	FINALED		\$164.71
Owner Name: NUCI BERNAL Contractor Name: SUNRUN			
Description: REV TO S24-0	338 - ELECTRICAL CHANGES & E	ELECTR TRENCHING	
REV24-0485	REVISION	728 MONTECITO WAY	\$0.00

\$159.71

\$159.71

12/2/2024

11/18/2024

016331023000

PLAN CHANGE

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: BRAVO RENE A

Contractor Name:

Description: REV B22-0727 - REMOVE HALL BATH REMODEL FROM PLAN

REV24-0491	REVISION	505 E MARKET ST	\$0.00
12/12/2024	PLAN CHANGE	004023027000	\$329.03
12/3/2024	FINALED		\$329.03

Owner Name: SANCHEZ JULIO C & SONIA TRS ET AL

Contractor Name:

Description: REV TO B23-0271 - RECONFIGURED ADA PARKING LAYOUT

REV24-0492	REVISION	831 CASTLETON ST	\$0.00
12/11/2024	PLAN CHANGE	153551011000	\$164.71
12/2/2024	FINALED		\$164.71

Owner Name: ARMATIS STEPHEN J & NANNETTE TRS

Contractor Name: SUNRUN

Description: S24-0356 UPDATED LOAD CALCS

REV24-0493	REVISION	1736 MERLOT WAY, Unit A	\$0.00
12/4/2024	PLAN CHANGE	211352004000	\$328.03
11/21/2024	FINALED		\$328.03

Owner Name: VILLA AGUSTIN & GUADALUPE

Contractor Name:

Description: REV TO B23-0639 - REMOVE WINDOW

REV24-0494	REVISION	1425 BUCKEYE WAY	\$0.00
12/10/2024	PLAN CHANGE	153431007000	\$191.71
11/25/2024	FINALED.		\$191.71

Owner Name: BATISTIANA PEDRO AQUINO & FLOURNOY FELIZA T

Contractor Name: FREEDOM FOREVER LLC

Description: REV S24-0315 - MODULE TYPE CHANGE - RELOCATE DC DISCONNNECT

REV24-0497	REVISION	1139 GREEN ST	\$0.00
12/2/2024	PLAN CHANGE	004661003000	\$196.71
11/20/2024	FINALED		\$196.71

Owner Name: AREVALO JAIME

Contractor Name: BETTER EARTH ELECTRIC INC

Description: REV TO S24-0291 - CHANGE INVERTER TYPE & EQUIP LOCATION

REV24-0502	REVISION	919 IVERSON ST	\$0.00
12/6/2024	PLAN CHANGE	002424001000	\$466.74
11/25/2024	FINALED		\$466.74



4- --

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

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

Description: REV B24-0127-REMOVE MECHANICAL CLOSET -NEW MOTORIZED WINDOWS

REV24-0505	REVISION	510 TULANE ST, Unit A	\$0.00
12/10/2024	PLAN CHANGE	003293030000	\$328.03
11/26/2024	FINALED		\$328.03

Owner Name: RAMIREZ RUBEN & ALICIA AVALOS DE TRS

Contractor Name:

Description: REV B24-0890 -REVISE DISTANCE BETWEEN STRUCTR & SEWER LINE

REV24-0506	REVISION	406 MONTGOMERY ST	\$0.00
12/16/2024	PLAN CHANGE	261782030000	\$164.71
12/9/2024	FINALED		\$164.71

Owner Name: SANCHEZ ANDRES GUERRERO

Contractor Name: SUNRUN

Description: REV S24-0385 -RELOCATE ESS -REMOVE SUB-PANEL -RACKING CHNG

REV24-0511	REVISION	239 E SAN LUIS ST A	\$0.00
12/12/2024	PLAN CHANGE	002212004000	\$157.71
12/2/2024	FINALED		\$157.71

Owner Name: HERNANDEZ GUILLERMO V

Contractor Name:

Description: REV24-B22-0654 - RELOCATE STOVE IN KITCHEN

REV24-0518	REVISION	1426 DEL MONTE AVE, Unit A	\$0.00
12/17/2024	PLAN CHANGE	004471009000	\$342.03
12/5/2024	FINALED		\$342.03

Owner Name: VAZQUEZ MANUEL RAMIREZ

Contractor Name:

Description: REV TO B22-0712 - CHANGE SETBACK - INSTALL 1 HR FIREWALL

REV24-0520	REVISION	245 W ROSSI ST	\$0.00
12/3/2024	PLAN CHANGE	003161014000	\$339.63
12/3/2024	FINALED		\$339.63

Owner Name: SALINAS ROSSI PARTNERS LLC Contractor Name: SEEGERT CONSTRUCTION

Description: REV TO B22-0700 - ADD PLANT LANDSCAPE TO BIO RETENTION AREAS

REV24-0522	REVISION	1207 PARKSIDE ST	\$0.00
12/6/2024	PLAN CHANGE	003312006000	\$79.36
12/4/2024	FINALED		\$79.36



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: MEI PETER Z TR

Contractor Name: VARO'S CONSTRUCTION

Description: REV TO B24-0489 - RAFTER CHANGE - 2X8 TO 2X12

REV24-0525	REVISION	1435 TEHAMA CIR	\$0.00
12/17/2024	PLAN CHANGE	261231010000	\$167.71
12/3/2024	FINALED		\$167.71

Owner Name: DIAZ RIGOBERTO & MARIA ISABEL

Contractor Name:

Description: B24-0985 TRUSS CALCS

REV24-0526	REVISION	1561 VALDEZ CIR	\$0.00
12/11/2024	PLAN CHANGE	261701036000	\$189.71
12/4/2024	FINALED		\$189.71

Owner Name: REYES-BELVAL JEANNA KARY & BELVAL JACQUES EDMOND

Contractor Name: FREEDOM FOREVER LLC

Description: S24-0235 MODULAR CHANGE TO CANADIAN SOLAR 400 W PANELS

\$0.00	48 PRINCE PL	REVISION	REV24-0528
\$341.42	004062008000	PLAN CHANGE	12/17/2024
\$341.42		FINALED	12/4/2024

Owner Name: KOR SOPHALA & TAING VUTHY TRS & KOR VANESSA

Contractor Name:

Description: B22-0381 REMOVE WALL FURNACE, REVISE PLANS ENERGY WNEW FAU

REV24-0529	REVISION	11 EUCALYPTUS DR	\$0.00
12/12/2024	PLAN CHANGE	004111024000	\$192.71
12/5/2024	FINALED		\$192.71

Owner Name: SANCHEZ LIZBETH & SANCHEZ JAQUELINE

Contractor Name: BETTER EARTH ELECTRIC INC

Description: S24-0409: REMOVE SUBPANEL AND TIE INTO MSP

REV24-0532	REVISION	1816 N MAIN ST	\$0.00
12/11/2024	PLAN CHANGE	211232040000	\$159.71
12/9/2024	FINALED		\$159.71

Owner Name: HARDEN RANCH PLAZA ASSOCIATES LLC ET AL

Contractor Name:

Description: B24-0578 - INSTALL SURFACE MOUNT LIGHT AND VENT IN OFFICE

REV24-0537	REVISION	1330 WIREN ST, Unit A	\$0.00
12/20/2024	PLAN CHANGE	004472003000	\$331.03
12/12/2024	FINALED		\$331.03



City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: MT SUNSHINE PROPERTIES LLC

Contractor Name:

Description: B22-0589 - ADD WINDOWS TO BATHROOMS & CHANGE SIDE WINDOW

 REV24-0540
 REVISION
 244 CRESCENT WAY, Unit A
 \$0.00

 12/20/2024
 PLAN CHANGE
 003371003000
 \$328.03

12/11/2024 FINALED \$328.03

Owner Name: MOORE SHARON LTR

Contractor Name: BUENA VISTA CONSTRUCTION LLC

Description: REV TO B24-0918 - NEW GAS LINE - CHANGE IN SETBACK

 REV24-0542
 REVISION
 1045 SIEBER ST, Unit A
 \$0.00

 12/17/2024
 PLAN CHANGE
 004381007000
 \$334.03

 12/11/2024
 FINALED
 \$334.03

Owner Name: GUERRERO JORGE ET AL

Contractor Name:

Description: REV B21-0570-CHANGE TO SHARING GAS & ELECTR W/ MAIN DWELLING

 REV24-0552
 REVISION
 29 BARDIN CIR
 \$0.00

 12/20/2024
 PLAN CHANGE
 004482031000
 \$207.71

 12/19/2024
 FINALED
 \$207.71

Owner Name: VELAZQUEZ ANTONIO & LILIA TRS

Contractor Name:

Description: REV TO B23-0926 - TRUSS CALCS

		Number of PLAN CHANGE Permits:	23
		Valuation:	\$0.00
		Fees Charged:	\$5,664.88
		Fees Paid:	\$5,664.88
REV24-0480	REVISION	1058 FITZGERALD ST A	\$0.00
12/4/2024	FIRE SPRINKLER	153461008000	\$774.45
11/12/2024	FINALED		\$774.45
Owner Name: SALAZAR JAN Contractor Name: A & B FIF	IET RE PROTECTION AND SAFETY II	NC	
Description: B23-0124 Jan	et Salazar ADU Fire Sprinklers		
REV24-0482	REVISION	928 E BLANCO RD 265	\$0.00
12/4/2024	FIRE SPRINKLER	002881062000	\$780.45

Owner Name: RANCHO LLANO DEVELOPMENT LLC Contractor Name: Firetech Automatic Sprinkler

Description: B24-0856 Fire Sprinkler for Internal Revenue Services (TI)

FINALED



\$780.45

11/12/2024

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

REV24-0515	REVISION	212 SAN JOSE ST 202	\$0.00

12/16/2024 FIRE SPRINKLER 016133017000 \$697.60

11/26/2024 FINALED \$697.60

Owner Name: SALINAS VALLEY MEMORIAL HEALTHCARE SYSTEM Contractor Name: A & B FIRE PROTECTION AND SAFETY INC

Description: GI Office Expansion T.I Fire Sprinkler B24-0549

REV24-0530 REVISION 110 E LAUREL DR \$0.00

12/27/2024 FIRE SPRINKLER 003241021000 \$765.45

12/6/2024 FINALED \$765.45

Owner Name: SAMMUT ALFRED & ALICE TRS Contractor Name: Marquee Fire Protection

Description: CVS Pharmacy #9186 B24-0675 Fire Sprinklers

Number of FIRE SPRINKLER Permits: 4

Valuation: \$0.00

Fees Charged: \$3,017.95

Fees Paid: \$3,017.95

REV24-0484 REVISION 1816 N MAIN ST \$0.00

12/5/2024 FIRE SUPPRESSION SYSTEM 211232040000 \$643.52

11/13/2024 FINALED \$643.52

Owner Name: HARDEN RANCH PLAZA ASSOCIATES LLC ET AL

Contractor Name: HVM FIRE PROTECTION

Description: T.I. Hood & Duct/Fire Suppression Plan Submittal – Angry Chi

Number of FIRE SUPPRESSION SYSTEM Permits:	1
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Valuation: \$0.00

Fees Charged: \$643.52

Fees Paid: \$643.52

REV24-0513 REVISION 720 NORTHRIDGE MALL \$0.00

12/5/2024 FIRE ALARM 253201058000 \$697.60

11/26/2024 FINALED \$697.60

Owner Name: MERSHO INVESTMENTS LLC ET AL

Contractor Name: FIRST ALARM - Dane

Description: Mainland Surf & Skate - Fire Alarm - B24-0567

REV24-0516	REVISION	1365 N DAVIS RD	\$0.00
12/17/2024	FIRE ALARM	261145018000	\$439.95
11/26/2024	FINALED		\$439.95

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

Owner Name: SAMMUT ANTHONY & CHRISTINE SAMMUT TRS

Owner Name: SALINAS VALLEY MEMORIAL HEALTHCARE SYSTEMS

Contractor Name: First Alarm - Dane

Description: Danny's Donuts Ansul to FACP

REV24-0547 **REVISION 355 ABBOTT ST 100** \$0.00 12/31/2024 FIRE ALARM 002481007000 \$629.74 12/12/2024 \$629.74 **FINALED**

Contractor Name: First Alarm - Dane

Description: Primecare Phlebotomy Lab T.I.

		Number of FIRE ALARM Permits:	3
		Valuation:	\$0.00 \$1,767.29
		Fees Charged:	
		Fees Paid:	\$1,767.29
SP24-0048	SIGN PERMIT	1375 N DAVIS RD	\$20,000.00
12/12/2024	C-SIGN	261145017000	\$1,066.11
10/7/2024	ISSUED		\$1,066.11
wner Name: WAL-MART/S ontractor Name: THE SIGN	SAMS CLUB IS AND SERVICES COMPANY		
escription: (2) NEW ILLUM	MINATED AND (17) NON-ILLUM	- WALMART SIGNS	
SP24-0053	SIGN PERMIT	1110 E ALISAL ST	\$3,500.00
12/13/2024	C-SIGN	003891016000	\$910.71
10/30/2024	ISSUED		\$910.71
wner Name: E & R INVEST ontractor Name: EZZI SIGN			
escription: TWO (2) ILLUI	MINATED WALL SIGNS - TERIYAK	(I MADNESS	
SP24-0055	SIGN PERMIT	480 S MAIN ST	\$20,000.00
12/2/2024	C-SIGN	002402014000	\$1,226.82
10/30/2024	ISSUED		\$1,226.82
wner Name: SANTA CRUZ ontractor Name: MONTER			
escription: ILLUMINATED	& NON-ILLUM SIGNAGE - WEST	COAST COMMUNITY BANK	
SP24-0063	SIGN PERMIT	698 NORTHRIDGE MALL	\$5,004.00
31 E+ 0003			

Owner Name: MERSHO INVESTMENTS LLC ET AL Contractor Name: ASAP SIGNS & PRINTING

Description: ILLUMINATED & NON-ILLUMINATED SIGNAGE - FOOT LOCKER NRM

ISSUED

\$496.71

12/16/2024

City of Salinas

Date Range Between 12/1/2024 and 12/31/2024

 SP24-0064
 SIGN PERMIT
 1033 E ALISAL ST, Unit H
 \$1,700.00

 12/20/2024
 C-SIGN
 004111044000
 \$487.91

 12/17/2024
 ISSUED
 \$487.91

Owner Name: SMALLWOOD RICHARD WILLIAM & Contractor Name: PACOS GRAFFIX & SIGNS

Description: INSTALL CHANNEL LETTER ILLUMINATED SIGN - PANDERIA AZTECA

Number of C-SIGN Permits: 5

Valuation: \$50,204.00

Fees Charged: \$4,188.26

Fees Paid: \$4,188.26

 \$24-0310
 \$0LAR
 \$1566 MOFFETT ST
 \$687,073.00

 \$12/9/2024
 \$2,502.57

 \$8/20/2024
 \$2,502.57

 \$2,502.57
 \$2,502.57

Owner Name: GOODWILL CENTRAL COAST

Contractor Name: SANTA CRUZ WESTSIDE ELECTRIC INC DBA SANDBAR

Description: 265.72KW - 511 MODULE ROOF MOUNT PV

Number of C-SOLAR Permits: 1

Valuation: \$687,073.00

Fees Charged: \$2,502.57

Fees Paid: \$2,502.57

Total Number of Permits: 230

Total Valuation: \$13,447,537.22

Total Fees Charged: \$461,188.73

Total Fees Paid: \$461,188.73