PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
ADMIN24-0003	ADMINISTRATION	913 BLANCO CIR	\$0.00
7/2/2024	C-ADMINISTRATIVE	016231037000	\$405.71
6/10/2024	FINALED		\$405.71
Owner Name: YONEMITSU Contractor Name:	KOICHIRO TR ET AL		
Description: VALLEY HEAL	TH ASSOCIATES SERVICES		
	Nu	mber of C-ADMINISTRATIVE Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$405.71
		Fees Paid:	\$405.71
CITY24-0250	CITY	132 PRIMROSE DR	\$0.00
7/3/2024	R-CITY REPORT	003771005000	\$71.14
7/1/2024	FINALED		\$71.14
Contractor Name:	NET MICHELLE & UPADHYE JESSIC	CA L TR	
Description: City Report			
CITY24-0251	CITY	1556 CHEROKEE DR	\$0.00
7/3/2024	R-CITY REPORT	261572008000	\$71.14
7/1/2024	FINALED		\$71.14
Owner Name: NUKI KENT E Contractor Name:	ST OF		
Description: City Report			
CITY24-0252	CITY	985 CRESTVIEW ST	\$0.00
7/2/2024	R-CITY REPORT	153452013000	\$71.14
7/2/2024	FINALED		\$71.14
Owner Name: CHOW EDMC Contractor Name:	DND TIKMAN & KELLY KA		
Description: City Report			
CITY24-0253	CITY	807 BERMUDA WAY	\$0.00
7/2/2024	R-CITY REPORT	004363009000	\$71.14
7/2/2024	FINALED		\$71.14
Owner Name: CONTRERAS Contractor Name:	MARIA ELENA		
Description: City Report			



	Date Range Bet	ween 7/1/2024 and 7/31/2024	
CITY24-0254	CITY	727 BURKE ST	\$0.00
7/3/2024	R-CITY REPORT	004452026000	\$71.14
7/3/2024	FINALED		\$71.14
Owner Name: RETTINGER ANT Contractor Name:	HONY MICHAEL & VIRGINIA L	EE TRS	
Description: City Report			
CITY24-0255	CITY	23 SANTA ANA DR	\$0.00
7/3/2024	R-CITY REPORT	002501029000	\$71.14
7/3/2024	FINALED		\$71.14
Owner Name: DAVIDSON JOHI Contractor Name:	N J & SHERI L		
Description: City Report			
CITY24-0256	CITY	519 FREMONT ST C/A	\$0.00
7/3/2024	R-CITY REPORT	004022032000	\$71.14
7/3/2024	FINALED		\$71.14
Owner Name: MARTINEZ JOHN Contractor Name:	N A EST OF		
Description: City Report			
CITY24-0257	CITY	1667 SISKIYOU DR	\$0.00
7/3/2024	R-CITY REPORT	261501031000	\$71.14
7/3/2024	FINALED		\$71.14
Owner Name: LARES ROBERT A Contractor Name:	A & SOCORRO C CO-TRS		
Description: City Report			
CITY24-0258	CITY	1680 SEVILLE ST	\$0.00
7/5/2024	R-CITY REPORT	261642014000	\$71.14
7/5/2024	FINALED		\$71.14
Owner Name: BECKER ESTELLA Contractor Name:	A S		
Description: City Report			
CITY24-0259	CITY	932 PAJARO ST	\$0.00
7/5/2024	R-CITY REPORT	002601010000	\$71.14
7/5/2024	FINALED		\$71.14
Owner Name: LEE RITA Y Contractor Name:			
Description: 932 Pajoro Stree	t		
CITY24-0260	CITY	536 ST EDWARDS AVE	\$0.00



	Date Range Bet	ween 7/1/2024 and 7/31/2024	
7/8/2024	R-CITY REPORT	261534001000	\$71.14
7/8/2024	FINALED		\$71.14
Owner Name: HENDERSON Contractor Name:	SCOTT J & PATRICIA A TRS		
Description: City Report			
CITY24-0261	CITY	120 NISSEN RD 4	\$0.00
7/8/2024	R-CITY REPORT	002587058000	\$71.14
7/8/2024	FINALED		\$71.14
Owner Name: FILICE BRITTA Contractor Name:	ANY C & NICHOLAS M		
Description: City Report			
CITY24-0262	CITY	1854 BRADBURY ST	\$0.00
7/9/2024	R-CITY REPORT	153611049000	\$71.14
7/9/2024	FINALED		\$71.14
Owner Name: URIBES JOHA Contractor Name:	NNA GRACE		
Description: City Report			
CITY24-0263	CITY	1241 NOGAL DR	\$0.00
7/9/2024	R-CITY REPORT	004685009000	\$71.14
7/9/2024	FINALED		\$71.14
Owner Name: ARISTA MAR Contractor Name:	GARITA ET AL		
Description: 1241 Nogal D	r. City Report		
CITY24-0264	CITY	239 MASSOLO CT	\$0.00
7/10/2024	R-CITY REPORT	261821020000	\$71.14
7/10/2024	FINALED		\$71.14
Owner Name: NIC AND GIG Contractor Name:	ILLC		
Description: City Report			
CITY24-0265	CITY	165 RIKER TER	\$0.00
7/10/2024	R-CITY REPORT	002263010000	\$71.14
7/10/2024	FINALED		\$71.14
Owner Name: JENSEN JACC	DB K & NAOMI C TRS		
Contractor Name:			
Contractor Name: Description: City Report CITY24-0266	CITY	1816 BRADBURY ST	\$0.00



	Date Range Be	tween 7/1/2024 and 7/31/2024	
7/11/2024	FINALED		\$71.14
Owner Name: ORTEGA RENE	E S		
Contractor Name: Description: City Report			
CITY24-0267	CITY	1022 SHERMAN DR	\$0.00
7/11/2024	R-CITY REPORT	261732004000	\$71.14
7/11/2024	FINALED		\$71.14
Owner Name: TORRES JESUS Contractor Name:	& MARIA LORENA		
Description: City Report			
CITY24-0268	CITY	1244 SAN MARCOS DR	\$0.00
7/11/2024	R-CITY REPORT	016251007000	\$71.14
7/11/2024	FINALED		\$71.14
Owner Name: HAMOLINE LO Contractor Name:	RIANNE THERESA		
Description: City Report			
CITY24-0269	CITY	505 STOCKTON ST	\$0.00
7/11/2024	R-CITY REPORT	261796036000	\$71.14
7/11/2024	FINALED		\$71.14
Owner Name: BARR EMMA S Contractor Name:	SUE TR		
Description: City Report			
CITY24-0270	CITY	335 SOLEDAD ST C/A	\$0.00
7/24/2024	R-CITY REPORT	002222013000	\$71.14
7/11/2024 Owner Name: PAK JUNG-HO	FINALED		\$71.14
Contractor Name:			
Description: City Report			
CITY24-0271	CITY	10 RICO CIR	\$0.00
7/15/2024	R-CITY REPORT	261201023000	\$71.14
7/15/2024	FINALED		\$71.14
Owner Name: DE VINCENZI J Contractor Name:	AMES D		
Description: City Report			
CITY24-0272	CITY	603 COUNTRYSIDE DR	\$0.00
7/16/2024	R-CITY REPORT	153061048000	\$71.14
7/16/2024	FINALED		\$71.14



Owner Name: PRESLEY DON Contractor Name:	IALD D TR		
Description: City Report 60	03 Countryside Dr		
CITY24-0273	CITY	653 ALVARADO CT	\$0.00
7/16/2024	R-CITY REPORT	261774018000	\$71.14
7/16/2024	FINALED		\$71.14
Owner Name: STEINBRUNE Contractor Name:	R CHRISTOPHER TR		
Description: City Report			
CITY24-0274	CITY	64 PLUMAS WAY	\$0.00
7/16/2024	R-CITY REPORT	261221022000	\$71.14
7/16/2024	FINALED		\$71.14
Owner Name: KORB CARLA Contractor Name:	LTR		
Description: 64 Plumas Wa	ay City Report		
CITY24-0275	CITY	13 VICTOR CIR	\$0.00
7/16/2024	R-CITY REPORT	261786004000	\$71.14
7/16/2024	FINALED		\$71.14
Owner Name: HASTIE TERRI Contractor Name:	ILTR		
Description: City Report - 1	13 Victor Street		
CITY24-0276	CITY	242 RIKER ST C/A	\$0.00
7/18/2024	R-CITY REPORT	002263026000	\$71.14
7/17/2024	FINALED		\$71.14
Owner Name: HE JULIANG & Contractor Name:	& JOAN WEN-XU TRS		
Description: City Report			
CITY24-0277	CITY	340 E ROMIE LN C/A	\$0.00
7/18/2024	R-CITY REPORT	002625005000	\$71.14
7/18/2024	FINALED		\$71.14
Owner Name: HENDERSON Contractor Name:	FRANCESCA PARK TR		
Description: City Report			
CITY24-0278	CITY	18826 LENNY ST	\$0.00
7/18/2024	R-CITY REPORT	253262004000	\$71.14
7/18/2024	FINALED		\$71.14

City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: COMBS LARRY J & COMBS TJ Contractor Name:

Description: City Report			
CITY24-0279	CITY	729 BRUCE AVE	\$0.00
7/18/2024	R-CITY REPORT	002923018000	\$71.14
7/18/2024	FINALED		\$71.14
Owner Name: Contractor Name: Description: City Report			
CITY24-0281	CITY	1952 HARTFORD ST	\$0.00
7/22/2024	R-CITY REPORT	153201006000	\$71.14
7/22/2024	FINALED		\$71.14
Owner Name: LAWRENCE RI Contractor Name:	CCA & SONS		
Description: City Report			
CITY24-0282	CITY	1253 LOS OLIVOS DR 65	\$0.00
7/22/2024	R-CITY REPORT	207173032000	\$71.14
7/22/2024	FINALED		\$71.14
Owner Name: RUBBO DIANE Contractor Name:	1		
Description: City Report			
CITY24-0283	CITY	230 KATHERINE AVE	\$0.00
7/22/2024	R-CITY REPORT	002631032000	\$71.14
7/22/2024	FINALED		\$71.14
Owner Name: BRUHN DONN Contractor Name:	IA L TR		
Description: City Report			
CITY24-0284	CITY	801 DANBURY ST	\$0.00
7/23/2024	R-CITY REPORT	153195006000	\$71.14
7/23/2024	FINALED		\$71.14
Owner Name: LAWRENCE RI Contractor Name:	CCA & SONS		
Description: City Report			
CITY24-0286	CITY	352 NAVAJO DR	\$0.00
		0.01001.000000	674.44
7/24/2024	R-CITY REPORT	261281003000	\$71.14

City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: CHACON CAROLINA R Contractor Name:

CITY24-0287	CITY	351 NAVAJO DR	\$0.00
7/24/2024	R-CITY REPORT	261284003000	\$71.14
7/24/2024	FINALED		\$71.14
Owner Name: PYLE DEBRA L Contractor Name:	YNN		
Description: City Report			
CITY24-0288	CITY	1656 HARROD WAY	\$0.00
7/24/2024	R-CITY REPORT	211252005000	\$71.14
7/24/2024	FINALED		\$71.14
Owner Name: FRY JAMES E . Contractor Name:	JR & MELANIE T FRY TRS		
Description: City Report			
CITY24-0289	CITY	1168 ALAMO WAY	\$0.00
7/24/2024	R-CITY REPORT	004356005000	\$71.14
7/24/2024	FINALED		\$71.14
772472024			
	EL & DE AGUILAR REYNALDA MA	RTINEZ	
Owner Name: URIBE MANU		RTINEZ	
Owner Name: URIBE MANU Contractor Name:		RTINEZ 801 INGLEWOOD ST	\$0.00
Owner Name: URIBE MANU Contractor Name: Description: City Report	EL & DE AGUILAR REYNALDA MA		\$0.00 \$71.14
Owner Name: URIBE MANU Contractor Name: Description: City Report CITY24-0290	EL & DE AGUILAR REYNALDA MA	801 INGLEWOOD ST	
Owner Name: URIBE MANU Contractor Name: Description: City Report CITY24-0290 7/24/2024	EL & DE AGUILAR REYNALDA MA CITY R-CITY REPORT FINALED	801 INGLEWOOD ST	\$71.14
Owner Name: URIBE MANU Contractor Name: Description: City Report CITY24-0290 7/24/2024 7/24/2024 Owner Name: LAWRENCE R	EL & DE AGUILAR REYNALDA MA CITY R-CITY REPORT FINALED	801 INGLEWOOD ST	\$71.14
Owner Name: URIBE MANU Contractor Name: Description: City Report CITY24-0290 7/24/2024 7/24/2024 Owner Name: LAWRENCE R Contractor Name:	EL & DE AGUILAR REYNALDA MA CITY R-CITY REPORT FINALED	801 INGLEWOOD ST	\$71.14
Owner Name: URIBE MANU Contractor Name: Description: City Report CITY24-0290 7/24/2024 7/24/2024 Owner Name: LAWRENCE R Contractor Name: Description: City Report	EL & DE AGUILAR REYNALDA MA CITY R-CITY REPORT FINALED ICCA & SONS	801 INGLEWOOD ST 153204011000	\$71.14 \$71.14
Owner Name: URIBE MANU Contractor Name: Description: City Report CITY24-0290 7/24/2024 7/24/2024 Owner Name: LAWRENCE R Contractor Name: Description: City Report CITY24-0291	EL & DE AGUILAR REYNALDA MA CITY R-CITY REPORT FINALED ICCA & SONS CITY	801 INGLEWOOD ST 153204011000 216 W ACACIA ST	\$71.14 \$71.14 \$0.00
Owner Name: URIBE MANU Contractor Name: Description: City Report CITY24-0290 7/24/2024 7/24/2024 Owner Name: LAWRENCE R Contractor Name: Description: City Report CITY24-0291 7/24/2024	EL & DE AGUILAR REYNALDA MA CITY R-CITY REPORT FINALED ICCA & SONS CITY R-CITY REPORT FINALED	801 INGLEWOOD ST 153204011000 216 W ACACIA ST	\$71.14 \$71.14 \$0.00 \$71.14
Owner Name: URIBE MANU Contractor Name: Description: City Report CITY24-0290 7/24/2024 7/24/2024 Owner Name: LAWRENCE R Contractor Name: Description: City Report CITY24-0291 7/24/2024 7/24/2024 Owner Name: MARQUEZ LU	EL & DE AGUILAR REYNALDA MA CITY R-CITY REPORT FINALED ICCA & SONS CITY R-CITY REPORT FINALED	801 INGLEWOOD ST 153204011000 216 W ACACIA ST	\$71.14 \$71.14 \$0.00 \$71.14
Owner Name: URIBE MANU Contractor Name: Description: City Report CITY24-0290 7/24/2024 7/24/2024 Owner Name: LAWRENCE R Contractor Name: Description: City Report CITY24-0291 7/24/2024 7/24/2024 7/24/2024 Owner Name: MARQUEZ LU Contractor Name:	EL & DE AGUILAR REYNALDA MA CITY R-CITY REPORT FINALED ICCA & SONS CITY R-CITY REPORT FINALED	801 INGLEWOOD ST 153204011000 216 W ACACIA ST	\$71.14 \$71.14 \$0.00 \$71.14
Owner Name: URIBE MANU Contractor Name: Description: City Report CITY24-0290 7/24/2024 7/24/2024 Owner Name: LAWRENCE R Contractor Name: Description: City Report CITY24-0291 7/24/2024 7/24/2024 Owner Name: MARQUEZ LU Contractor Name: Description: City Report	EL & DE AGUILAR REYNALDA MA CITY R-CITY REPORT FINALED ICCA & SONS CITY R-CITY REPORT FINALED IIS M	801 INGLEWOOD ST 153204011000 216 W ACACIA ST 002423025000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: LAWRENCE RICCA & SONS Contractor Name:

CITY24-0293	CITY	46 YOUNG DR	\$0.00
7/25/2024	R-CITY REPORT	002071041000	\$71.14
7/25/2024	FINALED		\$71.14
Owner Name: RAMIREZ JES Contractor Name: Description: City Report	SIE JOHN & CAZARES LAURA		
CITY24-0294	CITY	34 HARVEST ST	\$0.00
7/26/2024	R-CITY REPORT	002395022000	\$71.14
7/26/2024	FINALED		\$71.14
Owner Name: LONGORIA V Contractor Name: Description: City Report	ALERIE M		
CITY24-0295	CITY	19 AREZZO CIR	\$0.00
7/26/2024	R-CITY REPORT	153691054000	\$71.14
7/26/2024	FINALED		\$71.14
Owner Name: BOLDON LAV Contractor Name:	VRENCE E		
	VRENCE E		
Contractor Name:	VRENCE E CITY	1607 CHICO WAY	\$0.00
Contractor Name: Description: City Report		1607 CHICO WAY 261505001000	\$0.00 \$71.14
Contractor Name: Description: City Report CITY24-0296	CITY		
Contractor Name: Description: City Report CITY24-0296 7/26/2024 7/26/2024 Owner Name: PATAGUE WE Contractor Name:	CITY R-CITY REPORT		\$71.14
Contractor Name: Description: City Report CITY24-0296 7/26/2024 7/26/2024 Owner Name: PATAGUE WE	CITY R-CITY REPORT FINALED		\$71.14
Contractor Name: Description: City Report CITY24-0296 7/26/2024 7/26/2024 Owner Name: PATAGUE WE Contractor Name:	CITY R-CITY REPORT FINALED		\$71.14
Contractor Name: Description: City Report CITY24-0296 7/26/2024 7/26/2024 Owner Name: PATAGUE WE Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED ENDY & MANANSALA JOSEPH	261505001000	\$71.14 \$71.14
Contractor Name: Description: City Report CITY24-0296 7/26/2024 7/26/2024 Owner Name: PATAGUE WE Contractor Name: Description: City Report CITY24-0297	CITY R-CITY REPORT FINALED ENDY & MANANSALA JOSEPH CITY	261505001000 13388 JACKSON ST	\$71.14 \$71.14 \$0.00
Contractor Name: Description: City Report CITY24-0296 7/26/2024 7/26/2024 Owner Name: PATAGUE WE Contractor Name: Description: City Report CITY24-0297 7/26/2024	CITY R-CITY REPORT FINALED ENDY & MANANSALA JOSEPH CITY R-CITY REPORT FINALED	261505001000 13388 JACKSON ST	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY24-0296 7/26/2024 7/26/2024 Owner Name: PATAGUE WE Contractor Name: Description: City Report CITY24-0297 7/26/2024 7/26/2024 Owner Name: KRENTZ TERF	CITY R-CITY REPORT FINALED ENDY & MANANSALA JOSEPH CITY R-CITY REPORT FINALED	261505001000 13388 JACKSON ST	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY24-0296 7/26/2024 7/26/2024 Owner Name: PATAGUE WE Contractor Name: Description: City Report CITY24-0297 7/26/2024 7/26/2024 Owner Name: KRENTZ TERR Contractor Name:	CITY R-CITY REPORT FINALED ENDY & MANANSALA JOSEPH CITY R-CITY REPORT FINALED	261505001000 13388 JACKSON ST	\$71.14 \$71.14 \$0.00 \$71.14
Contractor Name: Description: City Report CITY24-0296 7/26/2024 7/26/2024 Owner Name: PATAGUE WE Contractor Name: Description: City Report CITY24-0297 7/26/2024 7/26/2024 Owner Name: KRENTZ TERF Contractor Name: Description: City Report	CITY R-CITY REPORT FINALED ENDY & MANANSALA JOSEPH CITY R-CITY REPORT FINALED	261505001000 13388 JACKSON ST 253211015000	\$71.14 \$71.14 \$0.00 \$71.14 \$71.14

City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: SARABIA BALDEMAR HERRERA Contractor Name:

CITY24-0299	CITY	241 MAPLE ST	\$0.00
7/29/2024	R-CITY REPORT	002382038000	\$71.14
7/29/2024	FINALED		\$71.14
Owner Name: OTTONE REM(Contractor Name: Description: City Report	OFTR TR		
CITY24-0300	CITY	18673 CLEVELAND AVE	\$0.00
7/29/2024	R-CITY REPORT	253242013000	\$71.14
7/29/2024	FINALED		\$71.14
Owner Name: GABRIEL MON Contractor Name: Description: City Report	ICA JASMIN ETAL		
CITY24-0301	CITY	26 YOUNG DR	\$0.00
7/29/2024	R-CITY REPORT	002071046000	\$71.14
7/29/2024	FINALED		\$71.14
Contractor Name: Description: City Report			
CITY24-0302	CITY	1143 BALDWIN ST C/A	\$0.00
	CIT		
7/30/2024	R-CITY REPORT	003271032000	\$71.14
7/30/2024 7/30/2024		003271032000	\$71.14 \$71.14
7/30/2024	R-CITY REPORT	003271032000	
7/30/2024 Owner Name: GUTIERREZ M/ Contractor Name:	R-CITY REPORT FINALED	003271032000	
7/30/2024 Owner Name: GUTIERREZ M/ Contractor Name:	R-CITY REPORT FINALED	003271032000 501 GREEN ST	
7/30/2024 Owner Name: GUTIERREZ M/ Contractor Name: Description: City Report	R-CITY REPORT FINALED ARIA D & FRUCTUOSO M TRS		\$71.14
7/30/2024 Owner Name: GUTIERREZ M/ Contractor Name: Description: City Report CITY24-0303	R-CITY REPORT FINALED ARIA D & FRUCTUOSO M TRS CITY	501 GREEN ST	\$71.14 \$0.00
7/30/2024 Owner Name: GUTIERREZ M/ Contractor Name: Description: City Report CITY24-0303 7/31/2024 7/31/2024 Owner Name: GUTIERREZ M/	R-CITY REPORT FINALED ARIA D & FRUCTUOSO M TRS CITY R-CITY REPORT	501 GREEN ST	\$71.14 \$0.00 \$71.14
7/30/2024 Owner Name: GUTIERREZ M/ Contractor Name: Description: City Report CITY24-0303 7/31/2024 7/31/2024	R-CITY REPORT FINALED ARIA D & FRUCTUOSO M TRS CITY R-CITY REPORT FINALED	501 GREEN ST	\$71.14 \$0.00 \$71.14
7/30/2024 Owner Name: GUTIERREZ M/ Contractor Name: Description: City Report CITY24-0303 7/31/2024 7/31/2024 Owner Name: GUTIERREZ M/ Contractor Name:	R-CITY REPORT FINALED ARIA D & FRUCTUOSO M TRS CITY R-CITY REPORT FINALED	501 GREEN ST	\$71.14 \$0.00 \$71.14
7/30/2024 Owner Name: GUTIERREZ M/ Contractor Name: Description: City Report CITY24-0303 7/31/2024 7/31/2024 Owner Name: GUTIERREZ M/ Contractor Name: Description: City Report	R-CITY REPORT FINALED ARIA D & FRUCTUOSO M TRS CITY R-CITY REPORT FINALED ARIA D & FRUCTUOSO M TRS	501 GREEN ST 004661023000	\$71.14 \$0.00 \$71.14 \$71.14

City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: GUTIERREZ MARIA D & FRUCTUOSO M TRS ET AL Contractor Name:

		Number of R-CITY REPORT Permits:	53
		Valuation:	\$0.00
		Fees Charged:	\$3,770.42
		Fees Paid:	\$3,770.42
B23-0830	COMMERCIAL	1526 NORTHRIDGE MALL	\$80,000.00
7/12/2024	C-ALTERATION	253201052000	\$5,124.39
11/6/2023	ISSUED		\$5,124.39
Dwner Name: MERSHO INV Contractor Name: RBM	ESTMENTS LLC ET AL		
Description: TI - MOCHINU	Т		
B23-0942	COMMERCIAL	1001 S MAIN ST	\$21,000.00
7/29/2024	C-ALTERATION	002604034000	\$2,185.21
12/11/2023	ISSUED		\$2,185.21
Description: INSTALL WAL	PROJECT AND SECURITY SOLUT . ATM		
B23-0943	COMMERCIAL	652 E LAUREL DR D	\$1,500.00
7/10/2024	C-ALTERATION	003733023000	\$1,678.40
12/11/2023	ISSUED		\$1,678.40
Dwner Name: ABADIR ANN Contractor Name: G A M FR	E-MARIE & ABADIR BUSH Y TRS AMING INC		
Description: T.I. BETY'S BO	UTIQUE - EXPAND SUITE D INTO	D SUITE E	
B24-0031	COMMERCIAL	10 KATHERINE AVE	\$25,000.00
7/11/2024	C-ALTERATION	002605003000	\$2,478.90
1/11/2024	ISSUED		\$2,478.90
Owner Name: PATEL JAYVIR Contractor Name: OWNER R			
Description: CE2307-0125	- TI - WINDOWS-DOORS-ELECT	RICAL-BATHROOM	
B24-0089	COMMERCIAL	1100 NORTHRIDGE MALL	\$281,577.00
7/29/2024	C-ALTERATION	253201054000	\$11,157.05
1/26/2024	ISSUED		\$11,157.05
Owner Name: CONRAD ETH	AN		
	ONRAD CONSTRUCTION INC		



B24-0179COMMERCIAL1564 CONSTITUTION BLVD\$20,0007/9/2024C-ALTERATION153222037000\$2,0262/28/2024ISSUED\$2,026Owner Name: 1500 CONSTITUTION LLC Contractor Name: STONE BRIDGE HOMES INCDescription:SHELL IMPROVEMENT & UPGRADE RESTROOMB24-0223COMMERCIAL355 E MARKET ST\$864,067/16/2024C-ALTERATION003282061000\$29,9303/14/2024ISSUED\$29,930Owner Name:JIMENEZ SALVADOR JR TR Contractor Name:SUEDDescription:TI FOR (E) WAREHOUSE - PARKING LOT - FENCING - ADA ACCESSB24-0258COMMERCIAL800 NORTHRIDGE MALL\$158,28:7/16/2024C-ALTERATION253201021000\$7,828.3/25/2024ISSUED\$7,828.\$7,828.Owner Name:BANK OF AMERICA NT & SA Contractor Name: G SWANSON CONSTRUCTION INC\$20000	
2/28/2024ISSUED\$2,026Owner Name: 1500 CONSTITUTION LLC Contractor Name: STONE BRIDGE HOMES INCDescription:SHELL IMPROVEMENT & UPGRADE RESTROOMB24-0223COMMERCIAL355 E MARKET ST\$864,060\$29,9307/16/2024C-ALTERATION0032820610003/14/2024ISSUED\$29,930Owner Name:JIMENEZ SALVADOR JR TR Contractor Name:\$24-0258COMMERCIAL800 NORTHRIDGE MALL\$158,2817/16/2024C-ALTERATION253201021000\$7,8283/25/2024ISSUED\$7,828Owner Name: BANK OF AMERICA NT & SA).00
Owner Name: 1500 CONSTITUTION LLC Contractor Name: STONE BRIDGE HOMES INCDescription:SHELL IMPROVEMENT & UPGRADE RESTROOMB24-0223COMMERCIAL355 E MARKET ST\$864,0617/16/2024C-ALTERATION003282061000\$29,9303/14/2024ISSUED\$29,9303/14/2024ISSUED\$29,930Owner Name:JIMENEZ SALVADOR JR TR Contractor Name: HAGGERTY\$200 NORTHRIDGE ADA ACCESSB24-0258COMMERCIAL800 NORTHRIDGE MALL\$158,287/16/2024C-ALTERATION253201021000\$7,8283/25/2024ISSUED\$7,828Owner Name:BANK OF AMERICA NT & SA\$4	.26
Contractor Name: STONE BRIDGE HOMES INC Description: SHELL IMPROVEMENT & UPGRADE RESTROOM B24-0223 COMMERCIAL 355 E MARKET ST \$864,061 7/16/2024 C-ALTERATION 003282061000 \$29,930 3/14/2024 ISSUED \$29,930 Owner Name: JIMENEZ SALVADOR JR TR Contractor Name: HAGGERTY Description: TI FOR (E) WAREHOUSE - PARKING LOT - FENCING - ADA ACCESS B24-0258 COMMERCIAL 800 NORTHRIDGE MALL \$158,28 7/16/2024 C-ALTERATION 253201021000 \$7,828 3/25/2024 ISSUED \$7,828 Owner Name: BANK OF AMERICA NT & SA	.26
B24-0223 COMMERCIAL 355 E MARKET ST \$864,06 7/16/2024 C-ALTERATION 003282061000 \$29,930 3/14/2024 ISSUED \$29,930 3/14/2024 ISSUED \$29,930 Owner Name: JIMENEZ SALVADOR JR TR Contractor Name: HAGGERTY \$29,930 Description: TI FOR (E) WAREHOUSE - PARKING LOT - FENCING - ADA ACCESS \$158,28 B24-0258 COMMERCIAL 800 NORTHRIDGE MALL \$158,28 7/16/2024 C-ALTERATION 253201021000 \$7,828 3/25/2024 ISSUED \$7,828 Owner Name: BANK OF AMERICA NT & SA \$00 \$7,828	
7/16/2024 C-ALTERATION 003282061000 \$29,930 3/14/2024 ISSUED \$29,930 Owner Name: JIMENEZ SALVADOR JR TR Contractor Name: HAGGERTY Salvan \$29,930 Description: TI FOR (E) WAREHOUSE - PARKING LOT - FENCING - ADA ACCESS \$158,283 B24-0258 COMMERCIAL 800 NORTHRIDGE MALL \$158,283 7/16/2024 C-ALTERATION 253201021000 \$7,828 3/25/2024 ISSUED \$7,828 Owner Name: BANK OF AMERICA NT & SA \$158,281	
3/14/2024ISSUED\$29,930Owner Name: JIMENEZ SALVADOR JR TR Contractor Name: HAGGERTYDescription: TI FOR (E) WAREHOUSE - PARKING LOT - FENCING - ADA ACCESS B24-0258 COMMERCIAL800 NORTHRIDGE MALL\$158,2837/16/2024C-ALTERATION253201021000\$7,8283/25/2024ISSUED\$7,828Owner Name: BANK OF AMERICA NT & SA	1.00
Owner Name: JIMENEZ SALVADOR JR TR Contractor Name: HAGGERTY Description: TI FOR (E) WAREHOUSE - PARKING LOT - FENCING - ADA ACCESS B24-0258 COMMERCIAL 800 NORTHRIDGE MALL \$158,283 7/16/2024 C-ALTERATION 253201021000 \$7,828 3/25/2024 ISSUED \$7,828 Owner Name: BANK OF AMERICA NT & SA).49
Contractor Name: HAGGERTY Description: TI FOR (E) WAREHOUSE - PARKING LOT - FENCING - ADA ACCESS B24-0258 COMMERCIAL 800 NORTHRIDGE MALL \$158,28 7/16/2024 C-ALTERATION 253201021000 \$7,828 3/25/2024 ISSUED \$7,828 Owner Name: BANK OF AMERICA NT & SA).49
B24-0258 COMMERCIAL 800 NORTHRIDGE MALL \$158,28 7/16/2024 C-ALTERATION 253201021000 \$7,828 3/25/2024 ISSUED \$7,828 Owner Name: BANK OF AMERICA NT & SA SA SA	
7/16/2024 C-ALTERATION 253201021000 \$7,828 3/25/2024 ISSUED \$7,828 Owner Name: BANK OF AMERICA NT & SA \$7,828	
3/25/2024 ISSUED \$7,828. Owner Name: BANK OF AMERICA NT & SA	2.00
Owner Name: BANK OF AMERICA NT & SA	.31
	.31
Description: EXTERIOR TI - BANK OF AMERICA	
B24-0283 COMMERCIAL 1900 N MAIN ST C/A \$197,000	0.00
7/25/2024 C-ALTERATION 253171002000 \$8,753.	.13
3/28/2024 ISSUED \$8,753.	.13
Owner Name: SANTA RITA GRF2 LLC Contractor Name: TRITEK CONSTRUCTION INC	
Description: TI - VERIZON	
B24-0367 COMMERCIAL 21 SOLEDAD ST D \$60,000).00
7/9/2024 C-ALTERATION 002191031000 \$4,561.	.52
4/17/2024 ISSUED \$4,561	.52
Owner Name: MP 21 SOLEDAD STREET L P Contractor Name: STEADFAST DESIGN BUILDERS INC	
Description: INTERIOR REMODEL - FOOD BANK	
B24-0635 COMMERCIAL 1000 S MAIN ST 216A \$15,000).00
7/12/2024 C-ALTERATION 002541006000 \$643.5	99
7/10/2024 ISSUED \$643.9	
Owner Name: LIFE FOUNDATION MONTEREY LLC Contractor Name: JOHN TARANTINO BUILDING AND PROPERTY MAINTENANCE Description: DEMO INTERIOR PARTITION WALLS AND FLOORING	99

City of Salinas Date Range Between 7/1/2024 and 7/31/2024

		Number of C-ALTERATION Permits:	11
		Valuation:	\$1,723,420.00
		Fees Charged:	\$76,367.65
		Fees Paid:	\$76,367.65
B23-0879	COMMERCIAL	523 S MAIN ST	\$30,000.00
7/1/2024	C-MISC	002391017000	\$2,425.75
1/30/2024	ISSUED		\$2,425.75
Owner Name: SILACCI JESSE / Contractor Name: CALIFORN Description: CAR DAMAGE F	IA PREMIER RESTORATION		
B24-0465	COMMERCIAL	1301 N DAVIS RD	\$5,000.00
7/16/2024	C-MISC	261145036000	\$1,048.02
5/16/2024	ISSUED		\$1,048.02
Owner Name: SAMMUT ANT Contractor Name: NORTH W Description: SIGNAGE & AW		RS	
		Number of C-MISC Permits:	2
		Valuation:	\$35,000.00
		Fees Charged:	\$3,473.77
		Fees Paid:	\$3,473.77
B24-0093	COMMERCIAL	639 E ALISAL ST	\$18,500.00
7/9/2024	C-ACCESSIBILITY	004074020000	\$1,766.62
1/29/2024	ISSUED		\$1,766.62
Owner Name: APPLING FRAN Contractor Name: COBALT CO	ONSTRUCTION COMPANY		
Description: ADA COMPLIAN			
		NUMBER OF CACCECCIDILITY Downsides	
		Number of C-ACCESSIBILITY Permits:	1
		Valuation:	\$18,500.00
		Valuation: Fees Charged:	\$18,500.00 \$1,766.62
		Valuation:	\$18,500.00
B24-0260	COMMERCIAL	Valuation: Fees Charged:	\$18,500.00 \$1,766.62
B24-0260 7/15/2024		Valuation: Fees Charged: Fees Paid:	\$18,500.00 \$1,766.62 \$1,766.62

Owner Name: HOSKINS DARRICK TR Contractor Name: HIGH BAND CONSTRUCTION INC



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Description: MODIFICATION TO (E) CELL SITE - T-MOBILE

		Number of C-CELLSITE Permits:	1
		Valuation:	\$60,000.00
		Fees Charged:	\$4,689.87
		Fees Paid:	\$4,689.87
B24-0345	COMMERCIAL	30 S PEARL ST	\$98,300.00
7/25/2024	C-ADDITION	004061025000	\$6,422.89
4/11/2024	ISSUED		\$6,422.89
Owner Name [,] SIBS LIMITED) PARTNERSHIP. A CALIFORNIA L	P	

Owner Name: SIBS LIMITED PARTNERSHIP, A CALIFORNIA LI Contractor Name: SSB CONTRACTING INC

Description: TI - BEHAVIOR HEALTH

		Number of C-ADDITION Permits:	1
		Valuation:	\$98,300.00
		Fees Charged:	\$6,422.89
		Fees Paid:	\$6,422.89
D24-0010	DEMOLITION	308 JOHN ST	\$0.00
7/5/2024	C-DEMOLITION	002481030000	\$173.00
6/26/2024	ISSUED		\$173.00
Owner Name: UNI-KOOL P	ARTNERS THE		

Contractor Name: A & S METALS RECYCLING & DEMOLITION

Description: DEMO 21000 SF METAL BUILDING

		Number of C-DEMOLITION Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$173.00
		Fees Paid:	\$173.00
E24-0085	ELECTRICAL	1431 GARNER AVE C/A	\$0.00
7/29/2024	R-ELECTRICAL	004481021000	\$888.54
5/1/2024	ISSUED		\$888.54

Description: REMOVE 3-METER PACK AND INSTALL 3-METER SOCKET, 100 AMP SUBP

E24-0097	ELECTRICAL	1431 GARNER AVE C/A	\$0.00
7/8/2024	R-ELECTRICAL	004481021000	\$389.40
5/13/2024	ISSUED		\$389.40



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: FREITAS TONY R & MARY L FREITAS TRS Contractor Name: SEIDEL ELECTRICAL SERVICES INC

Description: REMOVE 3-METER PACK AND INSTALL 3-METER SOCKET, 100 AMP SUBP

E24-0132	ELECTRICAL	1253 LOS OLIVOS DR, Unit 46	\$0.00
7/8/2024	R-ELECTRICAL	207173013000	\$400.86
6/12/2024	FINALED		\$400.86
Owner Name: RUDDOCK JC Contractor Name: WILLOW Description: INSTALL EV C		SUB PANEL	
E24-0137	ELECTRICAL	110 WILLOW ST	\$0.00
7/11/2024	R-ELECTRICAL	002456003000	\$231.00
6/19/2024	ISSUED		\$231.00
Owner Name: STAGGS DON Contractor Name: BRAZIL E Description: UPGRADE MA	LECTRIC		
E24-0138	ELECTRICAL	571 LESLIE DR, Unit E	\$0.00
7/29/2024	R-ELECTRICAL	261474004000	\$239.66
7/15/2024	ISSUED		\$239.66
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH	W FREEMAN		
E24-0140	ELECTRICAL	86 RAGSDALE CT	\$0.00
7/15/2024	R-ELECTRICAL	004031045000	\$231.00
6/26/2024	ISSUED		\$231.00
Owner Name: SERRANO M Contractor Name: M S ELEC			
Description: UPGRADE MA			
		5 PRESTON ST	\$0.00
Description: UPGRADE MA	AIN PANEL TO 200 AMPS	5 PRESTON ST 003151012000	\$0.00 \$231.00
Description: UPGRADE MA	AIN PANEL TO 200 AMPS		
Description: UPGRADE MA E24-0141 7/5/2024 6/25/2024 Owner Name: GUZMAN ED Contractor Name: ELECTRIC	AIN PANEL TO 200 AMPS ELECTRICAL R-ELECTRICAL ISSUED WARD TR CAL INDUSTRIES		\$231.00
Description: UPGRADE MA E24-0141 7/5/2024 6/25/2024 Owner Name: GUZMAN ED	AIN PANEL TO 200 AMPS ELECTRICAL R-ELECTRICAL ISSUED WARD TR CAL INDUSTRIES		\$231.00
Description: UPGRADE MA E24-0141 7/5/2024 6/25/2024 Owner Name: GUZMAN ED Contractor Name: ELECTRIC	AIN PANEL TO 200 AMPS ELECTRICAL R-ELECTRICAL ISSUED WARD TR CAL INDUSTRIES		\$231.00
Description: UPGRADE MA E24-0141 7/5/2024 6/25/2024 Owner Name: GUZMAN ED Contractor Name: ELECTRIC Description: UPGRADE MA	AIN PANEL TO 200 AMPS ELECTRICAL R-ELECTRICAL ISSUED WARD TR CAL INDUSTRIES AIN PANEL TO 100 AMPS	003151012000	\$231.00 \$231.00

City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: VARGAS WILFREDO & PATSY Contractor Name: CHRIS FOLEY ELECTRIC

Description: INSTALL EV CHARGER - 48AMPS

E24-0144	ELECTRICAL	226 W SAN LUIS ST	\$0.00
7/29/2024	R-ELECTRICAL	002328019000	\$239.11
7/11/2024	ISSUED		\$239.11
Owner Name: SMITH DAVII Contractor Name: DANECO			
Description: SERVICE CHA	NGE OUT		
E24-0146	ELECTRICAL	579 LESLIE DR, Unit C	\$0.00
7/29/2024	R-ELECTRICAL	261474004000	\$239.11
7/15/2024	ISSUED		\$239.11
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH	W FREEMAN		
E24-0147	ELECTRICAL	579 LESLIE DR, Unit E	\$0.00
	R-ELECTRICAL	261474004000	\$239.11
7/29/2024	R-ELECTRICAL	2014/4004000	
7/29/2024 7/15/2024	ISSUED	2014/4004000	\$239.11
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE	ISSUED WNER LLC W FREEMAN	2014/4004000	\$239.11
7/15/2024 Owner Name: 604 LESLIE O	ISSUED WNER LLC W FREEMAN	2014/4004000	\$239.11
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE	ISSUED WNER LLC W FREEMAN	593 LESLIE DR, Unit A	\$239.11 \$0.00
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH	ISSUED WNER LLC W FREEMAN IANGE OUT		
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0148	ISSUED WNER LLC W FREEMAN HANGE OUT ELECTRICAL	593 LESLIE DR, Unit A	\$0.00
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0148 7/29/2024	ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC	593 LESLIE DR, Unit A	\$0.00 \$239.66
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0148 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O	ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN	593 LESLIE DR, Unit A	\$0.00 \$239.66
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0148 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE	ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN	593 LESLIE DR, Unit A	\$0.00 \$239.66
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0148 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH	ISSUED WNER LLC W FREEMAN IANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN IANGE OUT	593 LESLIE DR, Unit A 261474004000	\$0.00 \$239.66 \$239.66
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0148 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0149	ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL	593 LESLIE DR, Unit A 261474004000 601 LESLIE DR, Unit F	\$0.00 \$239.66 \$239.66 \$0.00
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0148 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0149 7/29/2024	ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC	593 LESLIE DR, Unit A 261474004000 601 LESLIE DR, Unit F	\$0.00 \$239.66 \$239.66 \$0.00 \$239.66
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0148 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O E24-0149 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O	ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN	593 LESLIE DR, Unit A 261474004000 601 LESLIE DR, Unit F	\$0.00 \$239.66 \$239.66 \$0.00 \$239.66
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0148 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0149 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE	ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN	593 LESLIE DR, Unit A 261474004000 601 LESLIE DR, Unit F	\$0.00 \$239.66 \$239.66 \$0.00 \$239.66
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0148 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0149 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH	ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN ANGE OUT ELECTRICAL ISSUED WNER LLC WNER LLC WNER LLC WNER LLC WNER LLC WNER LLC	593 LESLIE DR, Unit A 261474004000 601 LESLIE DR, Unit F 261474004000	\$0.00 \$239.66 \$239.66 \$239.66 \$239.66 \$239.66



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

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

Description: SUB PANEL CHANGE OUT

E24-0151	ELECTRICAL	1532 MARIN AVE, Unit C	\$0.00
7/17/2024	R-ELECTRICAL	261473004000	\$239.66
7/15/2024	ISSUED		\$239.66
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUB PANEL C	W FREEMAN		
E24-0152	ELECTRICAL	620 LESLIE DR, Unit B	\$0.00
7/29/2024	R-ELECTRICAL	261473006000	\$239.66
7/15/2024	ISSUED		\$239.66
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH	W FREEMAN		
E24-0153	ELECTRICAL	616 LESLIE DR, Unit B	\$0.00
7/29/2024	R-ELECTRICAL	261473006000	\$239.66
			\$239.66
7/15/2024			<i>\$235.00</i>
7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH	WNER LLC W FREEMAN		<i>\$255.00</i>
Owner Name: 604 LESLIE O Contractor Name: MATTHE	WNER LLC W FREEMAN	620 LESLIE DR, Unit C	\$0.00
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH	WNER LLC W FREEMAN IANGE OUT	620 LESLIE DR, Unit C 261473006000	
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0154	WNER LLC W FREEMAN IANGE OUT ELECTRICAL		\$0.00
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0154 7/29/2024	WNER LLC W FREEMAN IANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN		\$0.00 \$239.66
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0154 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE	WNER LLC W FREEMAN IANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN		\$0.00 \$239.66
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0154 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH	WNER LLC W FREEMAN AANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN AANGE OUT	261473006000	\$0.00 \$239.66 \$239.66
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0154 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0155	WNER LLC W FREEMAN AANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN AANGE OUT ELECTRICAL	261473006000 1526 MARIN AVE, Unit B	\$0.00 \$239.66 \$239.66 \$0.00
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0154 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0155 7/29/2024	WNER LLC W FREEMAN AANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN AANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN	261473006000 1526 MARIN AVE, Unit B	\$0.00 \$239.66 \$239.66 \$0.00 \$239.66
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0154 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0155 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE	WNER LLC W FREEMAN AANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN AANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN	261473006000 1526 MARIN AVE, Unit B	\$0.00 \$239.66 \$239.66 \$0.00 \$239.66
Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0154 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH E24-0155 7/29/2024 7/15/2024 Owner Name: 604 LESLIE O Contractor Name: MATTHE Description: SUBPANEL CH	WNER LLC W FREEMAN AANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN AANGE OUT ELECTRICAL R-ELECTRICAL ISSUED WNER LLC W FREEMAN AANGE OUT	261473006000 1526 MARIN AVE, Unit B 261393006000	\$0.00 \$239.66 \$239.66 \$239.66 \$239.66 \$239.66



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: CMP-1 LLC
Contractor Name: COAST VALLEY ELECTRIC

Description: ELECTRICAL WORK IMPROVEMENT IN LAUNDRY ROOM

E24-0157	ELECTRICAL	612 LESLIE DR, Unit A	\$0.00
7/29/2024	R-ELECTRICAL	261473006000	\$239.66
7/16/2024	ISSUED		\$239.66
Owner Name: 604 LESLIE O Contractor Name: MATTHE	-		
Description: SUBPANEL CH	IANGE OUT		
E24-0158	ELECTRICAL	2073 SANTA RITA ST	\$0.00
7/19/2024	R-ELECTRICAL	253111020000	\$239.11
7/17/2024	ISSUED		\$239.11
Owner Name: CMP-1 LLC Contractor Name: COAST V			
Description: ELECTRICAL W	VORK IMPROVEMENT IN LAUN		
E24-0159	ELECTRICAL	2073 SANTA RITA ST	\$0.00
7/19/2024	R-ELECTRICAL	253111020000	\$239.11
	1001155		\$239.11
7/17/2024	ISSUED		<i>4233.</i> 11
Owner Name: CMP-1 LLC Contractor Name: COAST V	ALLEY ELECTRIC	DRY ROOM	<i>\$233.</i> 11
Owner Name: CMP-1 LLC Contractor Name: COAST V Description: ELECTRICAL V	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUN		
Owner Name: CMP-1 LLC Contractor Name: COAST V Description: ELECTRICAL V E24-0161	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUN ELECTRICAL	2073 SANTA RITA ST	\$0.00
Owner Name: CMP-1 LLC Contractor Name: COAST V Description: ELECTRICAL V E24-0161 7/19/2024	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL		\$0.00 \$239.11
Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0161 7/19/2024 7/17/2024 Owner Name: CMP-1 LLC Contractor Name: COAST V.	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ALLEY ELECTRIC	2073 SANTA RITA ST 253111020000	\$0.00
Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0161 7/19/2024 7/17/2024 Owner Name: CMP-1 LLC Contractor Name: COAST V.	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED	2073 SANTA RITA ST 253111020000	\$0.00 \$239.11
Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0161 7/19/2024 7/17/2024 Owner Name: CMP-1 LLC Contractor Name: COAST V.	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ALLEY ELECTRIC	2073 SANTA RITA ST 253111020000	\$0.00 \$239.11
Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0161 7/19/2024 7/17/2024 Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI	2073 SANTA RITA ST 253111020000 DRY ROOM	\$0.00 \$239.11 \$239.11
Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0161 7/19/2024 7/17/2024 Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL	2073 SANTA RITA ST 253111020000 DRY ROOM 1785 LONDONDERRY WAY	\$0.00 \$239.11 \$239.11 \$239.11 \$0.00
Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0161 7/19/2024 7/17/2024 Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0162 7/30/2024 7/18/2024 Owner Name: ALVAREZ FRA Contractor Name: CHRIS FC	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ANKLIN & MARTINEZ SONIA MOD	2073 SANTA RITA ST 253111020000 DRY ROOM 1785 LONDONDERRY WAY 153601010000	\$0.00 \$239.11 \$239.11 \$239.11 \$0.00 \$451.38
Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0161 7/19/2024 7/17/2024 Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0162 7/30/2024 7/18/2024 Owner Name: ALVAREZ FRA	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ANKLIN & MARTINEZ SONIA MOD	2073 SANTA RITA ST 253111020000 DRY ROOM 1785 LONDONDERRY WAY 153601010000	\$0.00 \$239.11 \$239.11 \$239.11 \$0.00 \$451.38
Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0161 7/19/2024 7/17/2024 Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0162 7/30/2024 7/18/2024 Owner Name: ALVAREZ FRA Contractor Name: CHRIS FC	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ANKLIN & MARTINEZ SONIA MOD	2073 SANTA RITA ST 253111020000 DRY ROOM 1785 LONDONDERRY WAY 153601010000	\$0.00 \$239.11 \$239.11 \$239.11 \$0.00 \$451.38
Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0161 7/19/2024 7/17/2024 Owner Name: CMP-1 LLC Contractor Name: COAST V. Description: ELECTRICAL V E24-0162 7/30/2024 7/18/2024 Owner Name: ALVAREZ FRA Contractor Name: CHRIS FC Description: INSTALL EV CH	ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ALLEY ELECTRIC VORK IMPROVEMENT IN LAUNI ELECTRICAL R-ELECTRICAL ISSUED ANKLIN & MARTINEZ SONIA MC DLEY ELECTRIC HARGER - 32 AMPS	2073 SANTA RITA ST 253111020000 DRY ROOM 1785 LONDONDERRY WAY 153601010000 DLINERO	\$0.00 \$239.11 \$239.11 \$0.00 \$451.38 \$451.38

City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: CLAUSEN SALLY M TR Contractor Name: VALDEZ ELECTRIC

Description: UPGRADE MAIN PANEL TO 100 AMPS

		Number of R-ELECTRICAL Permits:	26	
		Valuation:	\$0.00	
		Fees Charged:	\$7,580.04	
		Fees Paid:	\$7,580.04	
E24-0143	ELECTRICAL	30 ALAMEDA AVE	\$0.00	
7/19/2024	MU-ELECTRICAL	002471014000	\$314.29	
7/12/2024	ISSUED		\$314.29	

Owner Name: SCHWEIGER DORINDA & RIVERA TIMOTHY Contractor Name: TH ELECTRIC

Description: UPGRADE AND RELOCATE MAIN PANEL TO 200 AMPS

Valuation:	\$0.00
Fees Charged:	\$314.29
Fees Paid:	\$314.29
271 RIANDA CIR	\$0.00
003051074000	\$239.66
	\$239.66
-	Fees Charged: Fees Paid: 271 RIANDA CIR

Owner Name: ROSSI JOSEPH V & ROSSI DIANE H TRS Contractor Name: BOOTH ELECTRIC INC

Description: INSTALL 50 AMP RECEPTACLE

		Number of C-ELECTRICAL Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$239.66
		Fees Paid:	\$239.66
M23-0072	MECHANICAL	315 CALIFORNIA ST	\$0.00
7/24/2024	R-MECHANICAL	002213019000	\$321.80
9/6/2023	ISSUED		\$321.80
	REY BAY HEATING AND COOLIN	G	
Description: INSTALL DUC	TLESS WALL HEAT PUMP		
M24-0051	MECHANICAL	44 GROVE ST	\$0.00
7/29/2024	R-MECHANICAL	002471040000	\$253.11



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

	Date Range Be	tween 7/1/2024 and 7/31/2024	
5/9/2024	FINALED		\$253.11
	PLUMBING & HARDWARE INC I	DBA MARINA PLUMBING & HEATING	
	0 BTU - HEAT PUMP IN ATTIC		
M24-0063	MECHANICAL	431 E ALVIN DR	\$0.00
7/2/2024	R-MECHANICAL	261381005000	\$182.60
6/6/2024	ISSUED		\$182.60
Owner Name: PANTOJA ART Contractor Name: GARCIA IN	URO & ALICIA IDUSTRIES INC DBA COMMUN	ITY OUTREACH SERVICES	
Description: REPLACE 80,00	0 BTU FURNACE		
M24-0064	MECHANICAL	1015 SIEBER ST, Unit 4	\$0.00
7/16/2024	R-MECHANICAL	004381011000	\$210.75
6/7/2024	ISSUED		\$210.75
Owner Name: HERNANDEZ N Contractor Name: GARCIA IN	MARGIE DURAN TR ET AL IDUSTRIES INC DBA COMMUN	ITY OUTREACH SERVICES	
Description: REPLACE 35,00	0 BTU FURNACE		
M24-0067	MECHANICAL	636 WILSON ST	\$0.00
7/29/2024	R-MECHANICAL	002091007000	\$329.99
6/21/2024	ISSUED		\$329.99
Owner Name: HAYES MICHA Contractor Name: CENTRAL	EL J TR COAST ENERGY SERVICES INC		
Description: INSTALL 36,000) MINI SPLIT		
		Number of R-MECHANICAL Permits:	5
		Valuation:	\$0.00
		Fees Charged:	\$1,298.25
		Fees Paid:	\$1,298.25
P24-0120	PLUMBING	323 FRONT ST, Unit 302	\$0.00
7/11/2024	R-PLUMBING	002212019000	\$73.50
5/17/2024	ISSUED		\$73.50
Owner Name: TYNAN LUMB Contractor Name: TRINI'S PL			
Description: REPLACE 40-G	ALLON WATER HEATER		
P24-0150	PLUMBING	300 E ROMIE LN	\$0.00
7/11/2024	R-PLUMBING	002631092000	\$354.81
6/17/2024	FINALED		\$354.81
Owner Name: ROMIE LANE I			

Contractor Name: A & R PLUMBING INC



			4
P24-0151	PLUMBING	343 CHAPARRAL ST	\$0.00
7/9/2024	R-PLUMBING	003431008000	\$76.13
6/18/2024	ISSUED		\$76.13
Contractor Name: ALVAREZ		AVEN TRS	
Description: REPLACE 40-G	ALLON WATER HEATER		
P24-0154	PLUMBING	1041 BUCKHORN DR, Unit 25	\$0.00
7/9/2024	R-PLUMBING	153481019000	\$76.13
6/21/2024	ISSUED		\$76.13
Owner Name: SALINAS PAC Contractor Name: ALVAREZ			
Description: REPLACE 50-G	ALLON WATER HEATER		
P24-0155	PLUMBING	525 CENTRAL AVE, Unit 2	\$0.00
7/9/2024	R-PLUMBING	002115004000	\$76.13
6/25/2024	FINALED		\$76.13
Owner Name: MOLINARI PR Contractor Name: ALVAREZ			
Description: REPLACE 40-G	ALLON WATER HEATER		
P24-0156	PLUMBING	12928 BUCHANAN WAY	\$0.00
7/9/2024	R-PLUMBING	253271020000	\$76.13
6/25/2024	ISSUED		\$76.13
Owner Name: VERA ELIZABI Contractor Name: ALVAREZ	PLUMBING		
Description: REPLACE 50-G	ALLON WATER HEATER		
P24-0159	PLUMBING	639 LOMA VISTA DR	\$0.00
7/5/2024	R-PLUMBING	016073010000	\$76.13
7/5/2024	FINALED		\$76.13
	ST CLAIR & SANDRA JEANETTE LLC DBA ROTO-ROOTER PLUN		
Description: WATER HEATE	ER REPLACEMENT		
P24-0164	PLUMBING	864 PROVINCETOWN DR	\$0.00
7/16/2024	R-PLUMBING	153232004000	\$261.01
7/10/2024	ISSUED		\$75.95
Owner Name: SHANKARLIN Contractor Name: 1-800 PLI	GIAH PRASAD TR JMBER + AIR OF MONTEREY		
Description: REPLACE 40-G			





P24-0168	PLUMBING	736 COTTONWOOD CT	\$0.00
7/31/2024	R-PLUMBING	153562035000	\$76.13
7/16/2024	ISSUED		\$76.13
Owner Name: RAMOS LOR Contractor Name: ALVARE2			
Description: WATER HEAT	ER REPLACEMENT		
P24-0169	PLUMBING	1728 SOMERSWORTH WAY	\$0.00
7/31/2024	R-PLUMBING	153312010000	\$76.13
7/25/2024	ISSUED		\$76.13
Owner Name: GONZALEZ D Contractor Name: ALVAREZ			
Description: WATER HEAT	ER REPLACEMENT		
P24-0170	PLUMBING	558 E ALVIN DR	\$0.00
7/25/2024	R-PLUMBING	261394011000	\$76.13
7/24/2024	ISSUED		\$76.13
Owner Name: MADDIX ROS Contractor Name: ALVAREZ			
Description: WATER HEAT	ER REPLACEMENT		
P24-0177	PLUMBING	634 WILSON ST	\$0.00
7/30/2024	R-PLUMBING	002091007000	\$76.13
7/30/2024	ISSUED		\$76.13
Owner Name: HAYES MICH Contractor Name: CENTRA	AEL J TR L COAST ENERGY SERVICES INC		
Description: WATER HEAT	ER REPLACEMENT		
		Number of R-PLUMBING Permits:	12
		Valuation:	\$0.00
		Fees Charged:	\$1,374.49
		Fees Paid:	\$1,189.43
P24-0123	PLUMBING	2087 N MAIN ST	\$0.00
7/17/2024	C-PLUMBING	253061032000	\$353.82
5/22/2024	HOLD		\$353.82
Owner Name: SINGH CHAN Contractor Name: BRAD'S F	ICHAL M & MANJEET M KAUR PLUMBING LLC		
Description: INSTALL BACH	KFLOW DEVICE		
P24-0160	PLUMBING	49 SAN MIGUEL AVE	\$0.00
7/31/2024	C-PLUMBING	002651045000	\$362.60



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

7/9/2024	HOLD		\$362.60
Owner Name: GARCIA GARY Contractor Name: LOCAL PL			
Description: INSTALL BACK	FLOW DEVICE		
P24-0161	PLUMBING	505 E ROMIE LN I	\$0.00
7/25/2024	C-PLUMBING	002705008000	\$364.60
7/9/2024	HOLD		\$364.60
Owner Name: ALVAREZ JOSE Contractor Name: BAY AREA			
Description: INSTALL 2" BA	CKFLOW WITH EXPANSION TANK		
P24-0162	PLUMBING	505 E ROMIE LN D	\$0.00
7/22/2024	C-PLUMBING	002705004000	\$364.60
7/9/2024	HOLD		\$364.60
Owner Name: LOS PALOS PA Contractor Name: BAY AREA			
Description: INSTALL 2" BA	CKFLOW WITH EXPANSION TANK		
		Number of C-PLUMBING Permits:	4
		Valuation:	\$0.00
		Fees Charged:	\$1,445.62
		Fees Paid:	\$1,445.62
R24-0216	REROOF	1064 W ALISAL ST	\$46,100.00
7/10/2024	R-REROOF	016331004000	\$248.44
7/8/2024	ISSUED		\$248.44
Owner Name: NAFFZIGER AF Contractor Name: SCUDDER			
Description: RE-ROOF - CHA	ANGE TILE TO COMP SHINGLE		
R24-0233	REROOF	73 WEST ST	\$38,575.00
7/1/2024	R-REROOF	002154014000	\$247.46
6/26/2024	ISSUED		\$247.46
Owner Name: JOHNSON ALL Contractor Name: URRUTIA			
Description: REMOVE & RE	PLACE COMP SHINGLES **FRONT	BUILDING ONLY**	
R24-0234	REROOF	799 LEMOS AVE	\$13,000.00
7/1/2024	R-REROOF	016026001000	\$234.48
6/28/2024	ISSUED		\$234.48
Owner Name: KELLEY DENIC	E M TR		

Printed: Friday, 02 August, 2024

Contractor Name: CAL PACIFIC ROOFING



R24-0235	REROOF	876 LEXINGTON DR	\$25,075.00
7/29/2024	R-REROOF	153152001000	\$245.71
7/1/2024	ISSUED		\$245.71
	MULO B & NIDUAZA SUSAN Q OARD CONSTRUCTION & ROOF	ING INC	
Description: RE-ROOF - CC	OMP SHINGLE		
R24-0237	REROOF	218 BOEING AVE	\$23,000.00
7/3/2024	R-REROOF	003373017000	\$244.44
7/2/2024	FINALED		\$244.44
Owner Name: RAMIREZ AN Contractor Name: POSITIVE	A M & CARBAJAL MANUEL ESPI RESULTS ROOFING	NOZA	
Description: RE-REPLACE -	COMP SHINGLE		
R24-0238	REROOF	672 FREMONT ST	\$5,500.00
7/11/2024	R-REROOF	004083015000	\$241.70
7/8/2024	ISSUED		\$241.70
Owner Name: HARDER WIL	LIAM WORTHINGTON III TR ET A	AL	
		1424 RAMONA AVE	\$16,000.00
Description: RE-ROOF - CC	MP SHINGLE	1424 RAMONA AVE 261223013000	\$16,000.00 \$243.12
Description: RE-ROOF - CC R24-0239	MP SHINGLE REROOF		· ·
Description: RE-ROOF - CC R24-0239 7/8/2024 7/8/2024 Owner Name: LOPEZ ANA I	OMP SHINGLE REROOF R-REROOF FINALED	261223013000	\$243.12
Description: RE-ROOF - CC R24-0239 7/8/2024 7/8/2024 Owner Name: LOPEZ ANA I Contractor Name: CENTRAI	DMP SHINGLE REROOF R-REROOF FINALED SABEL GONZALEZ COAST GUTTERS & SHEET MET	261223013000	\$243.12
Description: RE-ROOF - CC R24-0239 7/8/2024 7/8/2024 Owner Name: LOPEZ ANA I Contractor Name: CENTRAI	DMP SHINGLE REROOF R-REROOF FINALED SABEL GONZALEZ COAST GUTTERS & SHEET MET	261223013000	\$243.12
Description: RE-ROOF - CC R24-0239 7/8/2024 7/8/2024 Owner Name: LOPEZ ANA I Contractor Name: CENTRAI Description: RE-ROOF - TP	DMP SHINGLE REROOF R-REROOF FINALED SABEL GONZALEZ COAST GUTTERS & SHEET MET O	261223013000 AL	\$243.12 \$243.12
Description: RE-ROOF - CC R24-0239 7/8/2024 7/8/2024 Owner Name: LOPEZ ANA I Contractor Name: CENTRAI Description: RE-ROOF - TP R24-0240	MP SHINGLE REROOF R-REROOF FINALED SABEL GONZALEZ COAST GUTTERS & SHEET MET O REROOF	261223013000 AL 231 ALAMEDA AVE	\$243.12 \$243.12 \$15,985.00
7/8/2024 7/8/2024 Owner Name: LOPEZ ANA I Contractor Name: CENTRAI Description: RE-ROOF - TP R24-0240 7/8/2024	MP SHINGLE REROOF R-REROOF FINALED SABEL GONZALEZ COAST GUTTERS & SHEET MET O REROOF R-REROOF ISSUED	261223013000 AL 231 ALAMEDA AVE	\$243.12 \$243.12 \$15,985.00 \$243.68
Description: RE-ROOF - CC R24-0239 7/8/2024 7/8/2024 Owner Name: LOPEZ ANA I Contractor Name: CENTRAI Description: RE-ROOF - TP R24-0240 7/8/2024 7/8/2024 Owner Name: SMITH CLAR. Contractor Name: SALINAS	MP SHINGLE REROOF R-REROOF FINALED SABEL GONZALEZ COAST GUTTERS & SHEET MET O REROOF R-REROOF ISSUED	261223013000 AL 231 ALAMEDA AVE	\$243.12 \$243.12 \$15,985.00 \$243.68
Description: RE-ROOF - CC R24-0239 7/8/2024 7/8/2024 Owner Name: LOPEZ ANA I Contractor Name: CENTRAI Description: RE-ROOF - TP R24-0240 7/8/2024 7/8/2024 Owner Name: SMITH CLAR. Contractor Name: SALINAS	MP SHINGLE REROOF R-REROOF FINALED SABEL GONZALEZ COAST GUTTERS & SHEET MET O REROOF R-REROOF ISSUED	261223013000 AL 231 ALAMEDA AVE	\$243.12 \$243.12 \$15,985.00 \$243.68
Description: RE-ROOF - CC R24-0239 7/8/2024 7/8/2024 Owner Name: LOPEZ ANA I Contractor Name: CENTRAI Description: RE-ROOF - TP R24-0240 7/8/2024 7/8/2024 Owner Name: SMITH CLARA Contractor Name: SALINAS Description: RE-ROOF - TP	MP SHINGLE REROOF R-REROOF FINALED SABEL GONZALEZ COAST GUTTERS & SHEET MET O REROOF R-REROOF ISSUED A F TR VALLEY ROOFING O	261223013000 AL 231 ALAMEDA AVE 002501012000	\$243.12 \$243.12 \$15,985.00 \$243.68 \$243.68



R24-0242	REROOF	909 LEXINGTON DR	\$11,000.00
7/9/2024	R-REROOF	153171011000	\$243.00
7/9/2024	ISSUED		\$243.00
Owner Name: MONTES SAL Contractor Name: J'S GUTT Description: RE-ROOF - CO			
R24-0244	REROOF	260 TORO AVE	\$15,000.00
7/12/2024	R-REROOF	004501010000	\$242.99
7/9/2024	ISSUED		\$242.99
Owner Name: RODRIGUEZ			
Description: RE-ROOF - CO	MP SHINGLE		
R24-0245	REROOF	914 ACOSTA PLAZA 113	\$38,360.00
7/15/2024	R-REROOF	004714036000	\$247.44
7/11/2024	ISSUED		\$247.44
Owner Name: CASTRO E AR Contractor Name: PRESTIG	ACELI & TRUJILLO DAVID A TRS E ROOFING LLC		
Description: RE-ROOF - CO	MP SHINGLE		
R24-0247	REROOF	8 TOP PL	\$13,000.00
7/15/2024	R-REROOF	004133029000	\$242.72
7/14/2024	ISSUED		\$242.72
Owner Name: MOCETTINI K Contractor Name: GOLDEN	(ARI L STATE ROOFING GROUP INC		
Description: RE-ROOF - CO	MP SHINGLE		
R24-0249	REROOF	30 ALAMEDA AVE	\$14,679.00
7/15/2024	R-REROOF	002471014000	\$243.36
7/15/2024	ISSUED		\$243.36
Owner Name: SCHWEIGER Contractor Name: EARL DE	DORINDA & RIVERA TIMOTHY AL ROOFING		
Description: REMOVE TAR	& GRAVEL INSTALL MODIEFIED TOR	CH DOWN	
R24-0250	REROOF	2110 BRUTUS ST A	\$6,250.00
7/15/2024	R-REROOF	253077013000	\$242.26
7/15/2024	ISSUED		\$242.26
Owner Name: RAYGOZA JES Contractor Name: OWNER			
Description: REMOVE AND	REPLACE COMP SHINGLES		



R24-0251	REROOF	1618 UKIAH WAY	\$12,000.00
7/16/2024	R-REROOF	261505026000	\$243.01
7/16/2024	ISSUED		\$243.01
Owner Name: TAN TONY & Contractor Name: C G C ROO			
Description: RE-COMP - SH	INGLE		
R24-0252	REROOF	129 SAN JUAN DR	\$41,524.00
7/17/2024	R-REROOF	002631046000	\$247.65
7/16/2024	ISSUED		\$247.65
Owner Name: RANDALL CAL Contractor Name: SLATON 8			
Description: RE-ROOF - CO	MP SHINGLE		
R24-0253	REROOF	211 BOEING AVE	\$54,509.00
7/18/2024	R-REROOF	003342001000	\$250.54
7/16/2024	ISSUED		\$250.54
Dwner Name: PASSEK MAR` Contractor Name: SLATON &	Y LOIS & HALLEY OLIVIA PASSE & SON ROOFING INC	EK TR	
		619 SAN MIGUEL AVE	\$27,000.00
Description: RE-ROOF - CO	MP SHINGLE	619 SAN MIGUEL AVE 016263001000	\$27,000.00 \$245.96
Description: RE-ROOF - CO R24-0254	MP SHINGLE REROOF		
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN	MP SHINGLE REROOF R-REROOF ISSUED ARDO G & CARMEN J TRS		\$245.96
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN Contractor Name: 1999 ROC	MP SHINGLE REROOF R-REROOF ISSUED ARDO G & CARMEN J TRS DFING LLC		\$245.96
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN Contractor Name: 1999 ROC	MP SHINGLE REROOF R-REROOF ISSUED ARDO G & CARMEN J TRS DFING LLC		\$245.96
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN Contractor Name: 1999 ROC Description: RE-ROOF - CO	MP SHINGLE REROOF R-REROOF ISSUED ARDO G & CARMEN J TRS DFING LLC MP SHINGLE	016263001000	\$245.96 \$245.96
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN Contractor Name: 1999 ROC Description: RE-ROOF - CO R24-0255	MP SHINGLE REROOF R-REROOF ISSUED MARDO G & CARMEN J TRS DFING LLC MP SHINGLE REROOF	016263001000 946 HEATHER CIR, Unit 5	\$245.96 \$245.96 \$14,000.00
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN Contractor Name: 1999 ROC Description: RE-ROOF - CO R24-0255 7/25/2024	MP SHINGLE REROOF R-REROOF ISSUED ARDO G & CARMEN J TRS OFING LLC MP SHINGLE REROOF R-REROOF ISSUED	016263001000 946 HEATHER CIR, Unit 5	\$245.96 \$245.96 \$14,000.00 \$243.27
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN Contractor Name: 1999 ROC Description: RE-ROOF - CO R24-0255 7/25/2024 7/16/2024 Dwner Name: CMP-1 LLC Contractor Name: GO WEST	MP SHINGLE REROOF R-REROOF ISSUED ARDO G & CARMEN J TRS DFING LLC MP SHINGLE REROOF R-REROOF ISSUED	016263001000 946 HEATHER CIR, Unit 5	\$245.96 \$245.96 \$14,000.00 \$243.27
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN Contractor Name: 1999 ROC Description: RE-ROOF - CO R24-0255 7/25/2024 7/16/2024 Dwner Name: CMP-1 LLC Contractor Name: GO WEST	MP SHINGLE REROOF R-REROOF ISSUED ARDO G & CARMEN J TRS DFING LLC MP SHINGLE REROOF R-REROOF ISSUED	016263001000 946 HEATHER CIR, Unit 5	\$245.96 \$245.96 \$14,000.00 \$243.27
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Downer Name: AMAYA BERN Contractor Name: 1999 ROC Description: RE-ROOF - CO R24-0255 7/25/2024 7/16/2024 Downer Name: CMP-1 LLC Contractor Name: GO WEST Description: RE-ROOF - CO	MP SHINGLE REROOF R-REROOF ISSUED ARDO G & CARMEN J TRS DFING LLC MP SHINGLE REROOF R-REROOF ISSUED	016263001000 946 HEATHER CIR, Unit 5 003801006000	\$245.96 \$245.96 \$14,000.00 \$243.27 \$243.27
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN Contractor Name: 1999 ROO Description: RE-ROOF - CO R24-0255 7/25/2024 7/16/2024 Dwner Name: CMP-1 LLC Contractor Name: GO WEST Description: RE-ROOF - CO R24-0256	MP SHINGLE REROOF R-REROOF ISSUED ARDO G & CARMEN J TRS DFING LLC MP SHINGLE REROOF ISSUED ROOFING MP SHINGLE REROOF REROOF	016263001000 946 HEATHER CIR, Unit 5 003801006000 946 HEATHER CIR, Unit 17	\$245.96 \$245.96 \$14,000.00 \$243.27 \$243.27 \$243.27 \$34,000.00
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN Contractor Name: 1999 ROC Description: RE-ROOF - CO R24-0255 7/25/2024 7/16/2024 Dwner Name: CMP-1 LLC Contractor Name: GO WEST Description: RE-ROOF - CO R24-0256 7/25/2024	MP SHINGLE REROOF ISSUED ARDO G & CARMEN J TRS DFING LLC MP SHINGLE REROOF ISSUED REROOF ISSUED REROOF R-REROOF ISSUED REROOF ISSUED	016263001000 946 HEATHER CIR, Unit 5 003801006000 946 HEATHER CIR, Unit 17	\$245.96 \$245.96 \$14,000.00 \$243.27 \$243.27 \$243.27 \$243.27 \$243.27
Description: RE-ROOF - CO R24-0254 7/18/2024 7/16/2024 Dwner Name: AMAYA BERN Contractor Name: 1999 ROC Description: RE-ROOF - CO R24-0255 7/25/2024 7/16/2024 Dwner Name: CMP-1 LLC Contractor Name: GO WEST Description: RE-ROOF - CO R24-0256 7/25/2024 7/16/2024 Dwner Name: CMP-1 LLC	MP SHINGLE REROOF R-REROOF ISSUED ARDO G & CARMEN J TRS DFING LLC MP SHINGLE REROOF R-REROOF ISSUED REROOF R-REROOF ISSUED REROOF ISSUED REROOF ISSUED	016263001000 946 HEATHER CIR, Unit 5 003801006000 946 HEATHER CIR, Unit 17	\$245.96 \$245.96 \$14,000.00 \$243.27 \$243.27 \$243.27 \$243.27 \$243.27



	Date Range Bet	ween 7/1/2024 and 7/31/2024	
7/25/2024	R-REROOF	003801004000	\$244.70
7/16/2024	ISSUED		\$244.70
Owner Name: CMP-1 LLC Contractor Name: GO WEST	ROOFING		
Description: RE-ROOF - CON	/IP SHINGLE		
R24-0258	REROOF	8 BRYANT CIR	\$16,000.00
7/19/2024	R-REROOF	261814007000	\$243.13
7/18/2024	ISSUED		\$243.13
Owner Name: WESAKUL SUP Contractor Name: SALINAS V			
Description: RE-ROOF COM	P SHINGLE		
R24-0259	REROOF	1423 TEHAMA CIR	\$17,800.00
7/19/2024	R-REROOF	261231013000	\$243.76
7/18/2024	ISSUED		\$243.76
Owner Name: SANCHEZ JAZN Contractor Name: OWNER B			
Description: REMOVE TAR &	& GRAVEL INSTALL TPO		
R24-0260	REROOF	223 REATA ST	\$21,587.00
7/23/2024	R-REROOF	003412020000	\$244.26
7/22/2024	ISSUED		\$244.26
Owner Name: ANDREWS AN Contractor Name: GOLDEN S			
Description: RE-ROOF - CON	/IP SHINGLE		
R24-0262	REROOF	146 E ROMIE LN	\$17,978.00
7/25/2024	R-REROOF	002603010000	\$243.79
7/23/2024	ISSUED		\$243.79
Owner Name: OBED STRATE Contractor Name: SALINAS V			
Description: RE-ROOF - CON	AP SHINGLE		
R24-0263	REROOF	1313 ALMA AVE	\$8,000.00
7/23/2024	R-REROOF	004281017000	\$242.49
7/23/2024	ISSUED		\$242.49
Owner Name: SERRANO MA Contractor Name: OWNER B			
Description: RE-ROOF - CON	/IP SHINGLE		
R24-0264	REROOF	305 E LAUREL DR	\$19,000.00
7/26/2024	R-REROOF	003452015000	\$243.92



	Date Kange Det	ween 7/1/2024 and 7/31/2024	
7/23/2024	ISSUED		\$243.92
Owner Name: SANTOS FELI Contractor Name: OLD MISS			
Description: RE-ROOF - CO	MP SHINGLE		
R24-0267	REROOF	629 RAINIER DR	\$21,000.00
7/26/2024	R-REROOF	261221005000	\$244.18
7/26/2024	ISSUED		\$244.18
Owner Name: REESE ANA J Contractor Name: UNION B			
Description: REMOVE TAR	& GRAVEL INSTALL TPO		
R24-0268	REROOF	786 DANBURY ST	\$19,400.00
7/29/2024	R-REROOF	153194015000	\$243.97
7/28/2024	ISSUED		\$243.97
Owner Name: MC CAVITT D Contractor Name: CENTRAL Description: RE-ROOF CON		T NORA M TRS	
			4
R24-0269	REROOF	1120 PACIFIC AVE	\$7,800.00
7/29/2024	R-REROOF	004382009000	\$242.46
7/29/2024	ISSUED		\$242.46
Owner Name: TAN TONY & Contractor Name: C G C RO			
Description: RE-ROOF - CO	MP SHINGLE		
Description. RE-ROOF - CO			
R24-0270	REROOF	772 NACIONAL CT	\$23,100.00
		772 NACIONAL CT 207193002000	\$23,100.00 \$244.45
R24-0270	REROOF		
R24-0270 7/29/2024	REROOF R-REROOF ISSUED X YOSHITSUGU & FAYE		\$244.45
R24-0270 7/29/2024 7/29/2024 Owner Name: AMIYA MARK	REROOF R-REROOF ISSUED VOSHITSUGU & FAYE VALLEY ROOFING		\$244.45
R24-0270 7/29/2024 7/29/2024 Owner Name: AMIYA MARk Contractor Name: SALINAS	REROOF R-REROOF ISSUED VOSHITSUGU & FAYE VALLEY ROOFING		\$244.45
R24-0270 7/29/2024 7/29/2024 Owner Name: AMIYA MARK Contractor Name: SALINAS Description: RE-ROOF - CO	REROOF R-REROOF ISSUED YOSHITSUGU & FAYE VALLEY ROOFING MP SHINGLE	207193002000	\$244.45 \$244.45
R24-0270 7/29/2024 7/29/2024 Owner Name: AMIYA MARK Contractor Name: SALINAS Description: RE-ROOF - CO R24-0272	REROOF R-REROOF ISSUED YOSHITSUGU & FAYE VALLEY ROOFING MP SHINGLE REROOF	207193002000 856 VICTOR ST	\$244.45 \$244.45 \$22,000.00
R24-0270 7/29/2024 7/29/2024 Owner Name: AMIYA MARK Contractor Name: SALINAS Description: RE-ROOF - CO R24-0272 7/30/2024 7/29/2024	REROOF R-REROOF ISSUED CYOSHITSUGU & FAYE VALLEY ROOFING MP SHINGLE REROOF R-REROOF ISSUED CHARLES A JR & JANICE L TRS	207193002000 856 VICTOR ST	\$244.45 \$244.45 \$22,000.00 \$244.31
R24-0270 7/29/2024 7/29/2024 Owner Name: AMIYA MARK Contractor Name: SALINAS Description: RE-ROOF - CO R24-0272 7/30/2024 7/29/2024 Owner Name: COULLAHAN	REROOF R-REROOF ISSUED CYOSHITSUGU & FAYE VALLEY ROOFING MP SHINGLE REROOF R-REROOF ISSUED CHARLES A JR & JANICE L TRS ROOFING COMPANY	207193002000 856 VICTOR ST	\$244.45 \$244.45 \$22,000.00 \$244.31
R24-0270 7/29/2024 7/29/2024 Owner Name: AMIYA MARK Contractor Name: SALINAS Description: RE-ROOF - CO R24-0272 7/30/2024 7/29/2024 Owner Name: COULLAHAN Contractor Name: PREMO R	REROOF R-REROOF ISSUED CYOSHITSUGU & FAYE VALLEY ROOFING MP SHINGLE REROOF R-REROOF ISSUED CHARLES A JR & JANICE L TRS ROOFING COMPANY	207193002000 856 VICTOR ST	\$244.45 \$244.45 \$22,000.00 \$244.31
R24-0270 7/29/2024 7/29/2024 Owner Name: AMIYA MARk Contractor Name: SALINAS Description: RE-ROOF - CO R24-0272 7/30/2024 7/29/2024 Owner Name: COULLAHAN Contractor Name: PREMO R Description: RE-ROOF - CO	REROOF R-REROOF ISSUED CYOSHITSUGU & FAYE VALLEY ROOFING MP SHINGLE REROOF R-REROOF ISSUED CHARLES A JR & JANICE L TRS ROOFING COMPANY MP SHINGLE	207193002000 856 VICTOR ST 261779009000	\$244.45 \$244.45 \$22,000.00 \$244.31 \$244.31



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: SNIVELY JOHN & PATRICIA ANNE Contractor Name: PREMO ROOFING COMPANY

Description: RE-ROOF - COMP SHINGLE

R24-0274	REROOF	1920 CONSTITUTION BLVD 11	\$15,000.00
7/30/2024	R-REROOF	153292003000	\$243.40
7/30/2024	ISSUED		\$243.40
Owner Name: COOPER WILLI Contractor Name: LIFETIME F	ROOFING RENOVATION		
Description: REMOVE AND I	REPLACE COMP SHINGLES		
R24-0277	REROOF	320 PARK ST	\$20,000.00
7/31/2024	R-REROOF	002141015000	\$244.05
7/31/2024	ISSUED		\$244.05
Owner Name: GONZALES JOS Contractor Name: OWNER B			

Description: RE-ROOF - COMP SHINGLE

		Number of R-REROOF Permits:	36
		Valuation:	\$746,922.00
		Fees Charged:	\$8,787.16
		Fees Paid:	\$8,787.16
B23-0140	RESIDENTIAL	1012 E MARKET ST A	\$58,000.00
7/19/2024	R-ADU DETACHED	004122003000	\$4,569.33
3/9/2023	ISSUED		\$4,569.33
Owner Name: PEREZ DELIA Contractor Name: OWNER Description: NFW 499 SE	-		
B23-0732	RESIDENTIAL	314 W LAUREL DR A	\$140,000.00
7/2/2024	R-ADU DETACHED	003312007000	\$13,768.04
10/6/2023	ISSUED		\$10,968.04
Owner Name: MELANO AN Contractor Name: OWNER			
Description: NEW 1,200 S	F ADU- 3 BD 2 BA- 80 SF PORCH		
B23-0737	RESIDENTIAL	131 MAYFAIR DR A	\$100,000.00
7/17/2024	R-ADU DETACHED	004591022000	\$6,469.97
10/9/2023	ISSUED		\$6,469.97
Owner Name: MEDRANO I Contractor Name: OWNER	RAFAEL VAZQUEZ & ARROYO FABI BUILDER	IOLA TENA	
Description: NEW 672 SF	DETACHED ADU - 2 BD 1 BA		



B23-0881	RESIDENTIAL	558 JAMES ST A	\$135,000.00
7/16/2024	R-ADU DETACHED	003023012000	\$7,348.95
11/19/2023	ISSUED		\$7,348.95
Owner Name: MENJIVAR CON Contractor Name: MONTEREY			
Description: NEW 744 SF DET	ACHED ADU 2 BD 2 BA		
B23-0934	RESIDENTIAL	153 ORCHARD AVE A	\$203,000.00
7/19/2024	R-ADU DETACHED	004382040000	\$12,331.95
12/7/2023	ISSUED		\$12,331.95
Owner Name: VARGAS JENI DI Contractor Name: OWNER BU			
Description: NEW 1,198 SF DI	ETACHED ADU 3 BD 2 BA FROM	1 GARAGE	
B24-0119	RESIDENTIAL	1242 MONROE ST A	\$112,851.00
7/9/2024	R-ADU DETACHED	003303025000	\$7,344.83
2/5/2024	ISSUED		\$7,344.83
Owner Name: LOPEZ ALFONSC Contractor Name: OWNER BU) & SANCHEZ MELGOZA JULIET ILDER	A	
Description: NEW 748 SF DET	ACHED ADU 2 BD 1 BA		
B24-0236	RESIDENTIAL	80 CARMEL AVE A	\$71,967.56
7/24/2024	R-ADU DETACHED	002521009000	\$5,885.21
3/19/2024	ISSUED		\$5,885.21
Owner Name: REUSCHE IRMA Contractor Name: OWNER BU			
Description: NEW 734 SF ADU	J 2 BD 1 BA FROM EXISTING GA	ARAGE PLUS ADDITION	
B24-0246	RESIDENTIAL	718 EAST ST A	\$181,044.00
7/22/2024	R-ADU DETACHED	004073019000	\$12,577.27
3/20/2024	ISSUED		\$12,577.27
Owner Name: SANTILLAN EMA Contractor Name: OWNER BU			
Description: NEW 1,200 SF DI	ETACHED ADU 3 BD 2 BA		
B24-0294	RESIDENTIAL	316 NOICE DR A	\$31,500.00
7/19/2024	R-ADU DETACHED	003411017000	\$3,238.34
4/2/2024	ISSUED		\$3,238.34
Owner Name: BERTOMEU FRA Contractor Name: OWNER BU			
Description: NEW 414 SF DET	ACHED ADU 1 BD 1 BA FROM	GARAGE	

City of Salinas Date Range Between 7/1/2024 and 7/31/2024

B24-0497	RESIDENTIAL	47 VILLA ST A	\$119,840.00
7/11/2024	R-ADU DETACHED	002133022000	\$6,829.77
5/28/2024	ISSUED		\$6,829.77

Owner Name: ROMO EDUARDO M & GUILLERMINA M Contractor Name: OWNER BUILDER

Description: NEW 749 SF DETACHED ADU 2 BD 2 BA WITH 28 SF PORCH

		Number of R-ADU DETACHED Permits:	10
		Valuation:	\$1,153,202.56
		Fees Charged:	\$80,363.66
		Fees Paid:	\$77,563.66
B23-0231	RESIDENTIAL	66 KENTUCKY ST	\$90,445.04
7/23/2024	R-ADU DETACHED PAP	004151010000	\$4,416.88
4/17/2023	ISSUED		\$4,416.88

Contractor Name: OWNER BUILDER

Description: NEW 746 SF ADU (PAP) 2 BD 1 BA

	Numb	er of R-ADU DETACHED PAP Permits:	1
		Valuation:	\$90,445.04
		Fees Charged:	\$4,416.88
		Fees Paid:	\$4,416.88
B23-0642	RESIDENTIAL	13260 LOUISE ST A	\$60,000.00
7/2/2024	JADU ATTACHED	253232026000	\$5,108.05
9/10/2023	ISSUED		\$5,108.05
Owner Name: ZAMORA DE Contractor Name: OWNER			
escription: CE2307-0028	3 NEW 490 SF JUNIOR ADU FROM (GARAGE 2 BD	
B23-0806	RESIDENTIAL	750 COLTON DR A	\$45,000.00
B23-0806 7/29/2024	RESIDENTIAL JADU ATTACHED	750 COLTON DR A 261742029000	\$45,000.00 \$3,762.12
7/29/2024 10/31/2023	JADU ATTACHED ISSUED LCANTAR ROBERTO & PICAZO SAN	261742029000	\$3,762.12
7/29/2024 10/31/2023 Owner Name: BIRRUETE-A Contractor Name: OWNER	JADU ATTACHED ISSUED LCANTAR ROBERTO & PICAZO SAN	261742029000 IDI	\$3,762.12
7/29/2024 10/31/2023 Owner Name: BIRRUETE-A ontractor Name: OWNER	JADU ATTACHED ISSUED LCANTAR ROBERTO & PICAZO SAN BUILDER	261742029000 IDI	\$3,762.12
7/29/2024 10/31/2023 Owner Name: BIRRUETE-A ontractor Name: OWNER Description: CONVERT FM	JADU ATTACHED ISSUED LCANTAR ROBERTO & PICAZO SAN BUILDER ILYRM TO 492 SF JUNIOR ADU 1 BI	261742029000 IDI D 1 BA	\$3,762.12 \$3,762.12



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: FLORES SALVADOR OCHOA ET AL Contractor Name: OWNER BUILDER

Description: NEW 265 SF JUNIOR ADU STUDIO

B24-0014	RESIDENTIAL	574 YOSEMITE WAY B	\$70,000.00
7/1/2024	JADU ATTACHED	261653004000	\$5,025.07
1/4/2024	ISSUED		\$5,025.07
Owner Name: ANAYA JOSE Contractor Name: OWNER	-		
Description: NEW 466 SF	JUNIOR ADU FROM GARAGE 1 BE	D 1 BA	
B24-0074	RESIDENTIAL	526 SANTA MARIA ST A	\$45,000.00
7/23/2024	JADU ATTACHED	003021005000	\$4,121.60
1/30/2024	ISSUED		\$4,121.60
Owner Name: MEJIA ANTO			

Contractor Name: OWNER BUILDER

Description: NEW 404 SF JUNIOR ADU 1 BD 1 BA FROM GARAGE

		Number of JADU ATTACHED Permits:	5
		Valuation:	\$249,000.00
		Fees Charged:	\$21,251.24
		Fees Paid:	\$21,251.24
B23-0838	RESIDENTIAL	820 CASTLETON ST A	\$100,000.00
7/24/2024	R-ADU ATTACHED	153551006000	\$6,591.67
11/8/2023	ISSUED		\$6,591.67
Owner Name: DELGADO SE Contractor Name: OWNER	BASTIAN & ESTEVEZ NORMA BUILDER		
Description: NEW 558 SF	ADU WITH 17 SF PORCH 2 BD 1 BA	Λ	
B23-0883	RESIDENTIAL	5 DURANGO CIR A	\$50,000.00
7/16/2024	R-ADU ATTACHED	153332035000	\$4,623.26
11/20/2023	ISSUED		\$4,623.26
Owner Name: CHAVEZ AN1 Contractor Name: OWNER			
Description: NEW 418 SF	ADU FROM GARAGE 1 BD 1 BA IN	CONJ B23-0884	
B23-0899	RESIDENTIAL	1624 MADRID ST A	\$65,000.00
7/23/2024	R-ADU ATTACHED	261682060000	\$5,153.61
12/11/2023	ISSUED		\$5,153.61
Owner Name: BENITEZ BLA Contractor Name: OWNER			
Description: NEW 372 SF	ATTACHED ADU 1 BD 1 BA FROM (GARAGE AND CONVERT	



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

B23-0946	RESIDENTIAL	13036 ARTHUR ST A	\$50,000.00
7/15/2024	R-ADU ATTACHED	253255007000	\$4,153.72
12/12/2023	ISSUED		\$4,153.72
Owner Name: GALVAN GIL Contractor Name: OWNER			
Description: NEW 400 SF	ADU 1 BD 1 BA FROM GARAGE		
B24-0123	RESIDENTIAL	2005 SANTA RITA ST A	\$35,000.00
7/22/2024	R-ADU ATTACHED	253093015000	\$3,384.96
2/6/2024	ISSUED		\$3,384.96
Owner Name: REYES J FELI Contractor Name: OWNER			
Description: NEW 454 SF	ADU 2 BD 1 BA AND 30 SF UTILITY	ROOM FROM GARAGE	
B24-0130	RESIDENTIAL	275 W LAUREL DR C/A	\$7,500.00
7/24/2024	R-ADU ATTACHED	003792007000	\$490.38
6/21/2024	ISSUED		\$490.38
Owner Name: GUTIERREZ I Contractor Name: OWNER			
Description: REMOVAL OF	INTERIOR FINISHES - EXPLORITO	RY- NO NEW CONSTRUCT	
B24-0207	RESIDENTIAL	702 CIRCLE DR A	\$28,063.68
7/25/2024	R-ADU ATTACHED	261673019000	\$3,248.84
3/8/2024	ISSUED		\$3,248.84
Owner Name: BARRON AN Contractor Name: OWNER	IADOR CAMPOS & BARRON JORGI BUILDER	E	
Description: NEW 372 SF	ADU 2 BD 1 BA FROM EXISTING G	ARAGE	
B24-0287	RESIDENTIAL	9 GLEN FALLS CIR A	\$47,678.00
7/1/2024	R-ADU ATTACHED	153551032000	\$4,859.05
3/29/2024	ISSUED		\$4,859.05
Owner Name: MANSOUR A Contractor Name: OWNER	ASHRAF & MANSOUR AYMAN BUILDER		
Description: NEW 632 SF	ADU 2 BD 1 BA FROM EXISTING G	ARAGE	
	Ν	Jumber of R-ADU ATTACHED Permits:	8
		Valuation:	\$383,241.68
		Fees Charged:	\$32,505.49
		Fees Paid:	\$32,505.49
B23-0884	RESIDENTIAL	5 DURANGO CIR	\$15,000.00

7/16/2024

R-MISC

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153332035000



\$1,438.37

City of Salinas Bange Between 7/1/2024 and 7/31/2

		ween 7/1/2024 and 7/31/2024	
11/20/2023	ISSUED		\$1,438.37
ontractor Name: OWNER			
Description: NEW 189 SF	REAR PORCH - CONJ B23-0883		
B24-0101	RESIDENTIAL	2400 N MAIN ST C/A	\$297,634.86
7/29/2024	R-MISC	253291003000	\$8,896.85
1/31/2024	ISSUED		\$8,896.85
Owner Name: LAGOON HC Contractor Name: THE G B			
Description: DEMO & REC	CONSTRUCT 6 CARPORTS		
B24-0289	RESIDENTIAL	9 GLEN FALLS CIR	\$4,500.00
7/1/2024	R-MISC	153551032000	\$1,106.51
3/29/2024	ISSUED		\$1,106.51
Owner Name: MANSOUR A Contractor Name: OWNER	ASHRAF & MANSOUR AYMAN BUILDER		
Description: NEW TANKLE	SS WATER HEATER & RELOCATE F	URNACE	
B24-0400	RESIDENTIAL	113 LORIMER ST	\$800.00
7/23/2024	R-MISC	002264007000	\$894.75
4/24/2024	ISSUED		\$894.75
Owner Name: OSBORN LES Contractor Name: OWNER			
Description: IN CONJ B24-	0393: NEW 28.5 SF LAUNDRY ROC	DM WITHIN DWELLING	
		Number of R-MISC Permits:	4
		Valuation:	\$317,934.86
		Fees Charged:	\$12,336.48
		Fees Paid:	\$12,336.48
B24-0020	RESIDENTIAL	727 TOWT ST	\$200.00
7/19/2024	R-ALTERATION	004451025000	\$655.29
1/8/2024	ISSUED		\$655.29
Owner Name: MALDONAD Contractor Name: OWNER			
Description: REMOVE WI	NDOW AT LIVINGROOM NEXT TO (GAS METER	
D 24 0002	RESIDENTIAL	307 E ACACIA ST	\$15,000.00
B24-0082			
7/2/2024	R-ALTERATION	002511023000	\$1,577.46
	R-ALTERATION ISSUED	002511023000	\$1,577.46 \$1,577.46

Contractor Name: SUMTER CONSTRUCTION INC



City of Salinas

Date Range Between 7/1/2024 and 7/31/2024 Description: RECONSTRUCT FIREPLACE & CHIMNEY WITH GAS INSERT B24-0218 RESIDENTIAL 136 W ALVIN DR \$8,099.00 **R-ALTERATION** 261631010000 7/1/2024 \$802.44 3/19/2024 ISSUED \$802.44 **Owner Name: FOX CREEK 100 LLC** Contractor Name: RINGER ELECTRIC INC Description: RELOCATE/UPGRADE 100 AMP SUBPANEL- UNITS 102A - 102L B24-0257 RESIDENTIAL 1561 VERONA CT \$4,000.00 **R-ALTERATION** 7/10/2024 153681058000 \$377.71 6/25/2024 ISSUED \$377.71 **Owner Name: RAMIREZ RUBI** Contractor Name: OWNER BUILDER Description: STUCCO REPAIR B24-0326 RESIDENTIAL 751 SANBORN PL 1 \$44,233.00 7/2/2024 **R-ALTERATION** 003561012000 \$3,325.67 4/8/2024 ISSUED \$3,325.67 **Owner Name: SANBORN COTTAGES LLC** Contractor Name: R & S BUILDERS CO INC Description: INTERIOR REMODEL - WINDOWS - UNIT 1 - IN CONJ B24-0327 B24-0327 RESIDENTIAL 751 SANBORN PL 3 \$44,233.00 7/2/2024 **R-ALTERATION** 003561012000 \$3,325.67 4/8/2024 ISSUED \$3,325.67 **Owner Name: SANBORN COTTAGES LLC** Contractor Name: R & S BUILDERS CO INC Description: INTERIOR REMODEL - UNIT 3 -IN CONJ B24-0326 B24-0393 RESIDENTIAL **111 LORIMER ST** \$1,000.00 7/23/2024 002264007000 **R-ALTERATION** \$1,978.91 4/23/2024 \$1,978.91 ISSUED **Owner Name: OSBORN LESTER L JR & DORIS A TRS** Contractor Name: OWNER BUILDER Description: CE2402-0127 - LAUNDRY ROOM 12 SF ADDITION AND REPAIR B24-0417 RESIDENTIAL 1026 CAPRI WAY \$10,000.00 7/1/2024 **R-ALTERATION** 153721090000 \$1,016.79 5/1/2024 ISSUED \$1,016.79 Owner Name: MARISCAL JOSE A & LOPEZ FLOR DEL CARMEN OCHOA Contractor Name: CISCO'S HOME RESTORATION & CONSTRUCTION INC

Description: KITCHEN REMODEL



B24-0425	RESIDENTIAL	221 TAPADERO DR	\$6,000.00
7/1/2024	R-ALTERATION	003262012000	\$1,419.95
5/5/2024	ISSUED		\$1,419.95
Owner Name: SYLLA TODD Contractor Name: OWNER I			
Description: INTERIOR / EX	TERIOR REMODEL & REPAIR		
B24-0480	RESIDENTIAL	632 LESLIE DR F	\$15,000.00
7/22/2024	R-ALTERATION	261473006000	\$1,192.44
5/31/2024	ISSUED		\$1,192.44
Owner Name: 604 LESLIE O' Contractor Name: MATTHE	-		
Description: KITCHEN REM	IODEL		
B24-0506	RESIDENTIAL	1260 NOGAL DR	\$10,000.00
7/17/2024	R-ALTERATION	004684026000	\$873.01
5/30/2024	ISSUED		\$873.01
Owner Name: CENDEJAS EN Contractor Name: HOME BU			
Description: REMOVE AND	REPLACE FAU & 40 GALLON W	ATER HEATER	
B24-0551	RESIDENTIAL	9 SILVERWOOD PL	\$9,500.00
7/16/2024	R-ALTERATION	153122028000	\$763.79
6/12/2024	ISSUED		\$763.79
Owner Name: NAPPER WILI Contractor Name: SAFE STE			
Description: WALK IN TUB	INSTALL WITH 20-AMP CIRCUIT	AND DRYWALL REPAIR	
B24-0562	RESIDENTIAL	1409 DEL MONTE AVE C/A	\$6,000.00
7/30/2024	R-ALTERATION	004461017000	\$1,128.86
6/14/2024	ISSUED		\$1,128.86
Owner Name: BARAJAS MA Contractor Name: OWNER I			
Description: BLD2309-001	9 -WINDOWS -WATER HEATER-	DRY ROT-GARAGE DOOR	
B24-0570	RESIDENTIAL	439 E ALVIN DR	\$5,418.00
7/1/2024	R-ALTERATION	261381003000	\$597.52
6/17/2024	ISSUED		\$597.52
Owner Name: OLIVARRIA Fr Contractor Name: HOME DI	RED C & SUKIE C TRS EPOT U S A INC DBA THE HOME	DEPOT	
Description: REPLACE 1 PA	TIO DOOR WITH RETROFIT VIN	YL	

B24-0609	RESIDENTIAL	5 BUCKINGHAM CIR	\$10,378.00
7/15/2024	R-ALTERATION	211435003000	\$834.17
6/27/2024	ISSUED		\$834.17
Owner Name: GOLDEN TEF Contractor Name: RENEWA	RANCE & VERONICA TRS AL BY ANDERSEN OF CENTRAL CA		
Description: REPLACE 6 X	8 SLIDING DOOR		
B24-0619	RESIDENTIAL	1123 JOHN ST	\$10,000.00
7/11/2024	R-ALTERATION	003901009000	\$655.17
7/1/2024	ISSUED		\$655.17
Owner Name: LAU JOHNN Contractor Name: F LUNA	Y WAY-MAN & DO THANH HUYEN TRS		
Description: BLD2405-001	5 INTERIOR REMODEL		
B24-0639	RESIDENTIAL	29 SANTA ANA DR	\$26,863.00
7/26/2024	R-ALTERATION	002501037000	\$1,768.77
7/10/2024	ISSUED		\$1,768.77
	AL BY ANDERSEN OF CENTRAL CA		
Description: REPLACEMEN	IT OF 3 WINDOWS AND 1 DOOR		
			ćr 772.00
B24-0640	RESIDENTIAL	10 SUFFIELD CIR	\$5,772.00
B24-0640 7/25/2024	RESIDENTIAL R-ALTERATION	153152032000	\$613.60
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA	R-ALTERATION	153152032000	\$613.60
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ	153152032000	\$613.60
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ EPOT U S A INC DBA THE HOME DEPOT INDOWS WITH RETROFIT VINYL	153152032000	\$613.60
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ EPOT U S A INC DBA THE HOME DEPOT INDOWS WITH RETROFIT VINYL	153152032000 T	\$613.60 \$613.60
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ EPOT U S A INC DBA THE HOME DEPOT INDOWS WITH RETROFIT VINYL	153152032000	\$613.60 \$613.60 18
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ EPOT U S A INC DBA THE HOME DEPOT INDOWS WITH RETROFIT VINYL	153152032000 T Imber of R-ALTERATION Permits: Valuation:	\$613.60 \$613.60 18 \$231,696.00
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ EPOT U S A INC DBA THE HOME DEPOT INDOWS WITH RETROFIT VINYL	153152032000 T Imber of R-ALTERATION Permits: Valuation: Fees Charged:	\$613.60 \$613.60 18 \$231,696.00 \$22,907.22
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D Description: REPLACE 5 W	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ EPOT U S A INC DBA THE HOME DEPOT INDOWS WITH RETROFIT VINYL	153152032000 T Imber of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid:	\$613.60 \$613.60 18 \$231,696.00 \$22,907.22 \$22,907.22
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D Description: REPLACE 5 W B24-0193	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ EPOT U S A INC DBA THE HOME DEPOT INDOWS WITH RETROFIT VINYL Nu RESIDENTIAL	153152032000 T Imber of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 46 KATHERINE AVE	\$613.60 \$613.60 18 \$231,696.00 \$22,907.22 \$22,907.22 \$82,500.00
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D Description: REPLACE 5 W B24-0193 7/10/2024	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ EPOT U S A INC DBA THE HOME DEPOT INDOWS WITH RETROFIT VINYL NU RESIDENTIAL R-ADDITION ISSUED MEN & FLORES PATRICK	153152032000 T Imber of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 46 KATHERINE AVE	\$613.60 \$613.60 18 \$231,696.00 \$22,907.22 \$22,907.22 \$82,500.00 \$5,124.94
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D Description: REPLACE 5 W B24-0193 7/10/2024 3/4/2024 Owner Name: ROCHA CAR Contractor Name: OWNER	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ EPOT U S A INC DBA THE HOME DEPOT INDOWS WITH RETROFIT VINYL NU RESIDENTIAL R-ADDITION ISSUED MEN & FLORES PATRICK	153152032000 T Imber of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 46 KATHERINE AVE	\$613.60 \$613.60 18 \$231,696.00 \$22,907.22 \$22,907.22 \$82,500.00 \$5,124.94
7/25/2024 7/10/2024 Owner Name: LOPEZ CESA Contractor Name: HOME D Description: REPLACE 5 W B24-0193 7/10/2024 3/4/2024 Owner Name: ROCHA CAR Contractor Name: OWNER	R-ALTERATION ISSUED R & SILVIA KARINA ESCALANTE LOPEZ EPOT U S A INC DBA THE HOME DEPOT INDOWS WITH RETROFIT VINYL NU RESIDENTIAL R-ADDITION ISSUED WEN & FLORES PATRICK BUILDER	153152032000 T Imber of R-ALTERATION Permits: Valuation: Fees Charged: Fees Paid: 46 KATHERINE AVE	\$613.60 \$613.60 18 \$231,696.00 \$22,907.22 \$22,907.22 \$82,500.00 \$5,124.94



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

	Date Range Betwe	en 7/1/2024 and 7/31/2024	
4/24/2024	ISSUED		\$3,322.12
Owner Name: GRUBER DO Contractor Name: OWNER			
Description: NEW 599 SF	ADDITION TO EXISTING HOME		
B24-0493	RESIDENTIAL	221 PALOMA AVE	\$22,000.00
7/24/2024	R-ADDITION	004532030000	\$2,229.91
5/24/2024	ISSUED		\$2,229.91
Owner Name: GONZALES J Contractor Name: OWNER			
Description: CONSTRUCT	METAL STORAGE 22' X 30' X 12' TALL		
		Number of R-ADDITION Permits:	3
		Valuation:	\$150,500.00
		Fees Charged:	\$10,676.97
		Fees Paid:	\$10,609.25
B24-0250	RESIDENTIAL	718 EAST ST	\$27,920.00
7/22/2024	R-GARAGE	004073019000	\$2,610.77
3/21/2024	ISSUED		\$2,610.77
Owner Name: SANTILLAN E Contractor Name: OWNER	-		
Description: DEMO (E) AN	ID CONSTRUCT NEW 462 SF 2-CAR G	ARAGE	
		Number of R-GARAGE Permits:	1
		Valuation:	\$27,920.00
		Fees Charged:	\$2,610.77
		Fees Paid:	\$2,610.77
B24-0295	RESIDENTIAL	20 ELMSFORD CIR	\$12,000.00
7/30/2024	R-CODE	153463007000	\$1,785.37
4/2/2024	ISSUED		\$1,785.37

Owner Name: MUNOZ JORGE FRANCISCO Contractor Name: OWNER BUILDER

Description: BLD2402-0005 - CONSTRUCT NEW GAZEBO AND PATIO STRUCTURE

		Number of R-CODE Permits:	1
		Valuation:	\$12,000.00
		Fees Charged:	\$1,785.37
		Fees Paid:	\$1,785.37
REV24-0138	REVISION	919 IVERSON ST	\$0.00

	Date Range B	etween 7/1/2024 and 7/31/2024	
7/9/2024	PLAN CHANGE	002424001000	\$3,798.98
4/11/2024	FINALED		\$3,798.98
Owner Name: CHRISTIAN B Contractor Name: AVILA CC			
Description: REV TO B23-0	960 - BOYS AND GIRLS LOCKEF	ROOM LAYOUT CHANGE	
REV24-0161	REVISION	1405 GRANDHAVEN ST, Unit B	\$0.00
7/18/2024	PLAN CHANGE	004273018000	\$159.20
5/2/2024	FINALED		\$159.20
Owner Name: RODRIGUEZ Contractor Name:	CRISTOBAL ROBLEDO ET AL		
Description: REV -B22-053	7 REMOVE PV & SHARED ELEC	& GAS W/MAIN DWELLING	
REV24-0179	REVISION	15 ST REGIS CIR, Unit A	\$0.00
7/18/2024	PLAN CHANGE	261453003000	\$339.48
5/10/2024	FINALED		\$339.48
Owner Name: FUENTES CES Contractor Name:	GAR JOCABET ESTRADA ETAL		
Description: REV TO B23-0	219 -REMOVE PV & ONE PARK	ING SPACE	
REV24-0191	REVISION	17 PRINCE PL	\$0.00
7/10/2024	PLAN CHANGE	004063008000	\$317.91
5/17/2024	FINALED		\$317.91
Owner Name: GARCIA MIG Contractor Name: CLEAN EI	UEL & AMPARO GUADALUPE NERGY SOLUTIONS INC		
Description: REV TO S24-0	014 - CHANGE TO MODULE LA	YOUT	
REV24-0202	REVISION	335 S SANBORN RD	\$0.00
7/9/2024	PLAN CHANGE	004582017000	\$719.74
5/28/2024	FINALED		\$719.74
Owner Name: JOHANNS TH Contractor Name: TRIAMID	EODOR JR TR ET AL CONSTRUCTION OF CENTRAL	CALIFORNIA INC	
Description: REV TO B23-0	625 - CHANGE IN ASPHALT REI	PLACEMENT	
REV24-0214	REVISION	619 WEST ST, Unit A	\$0.00
7/24/2024	PLAN CHANGE	002422019000	\$311.91
6/2/2024	FINALED		\$311.91
Owner Name: HERNANDEZ Contractor Name:	HELEN DOMINGUEZ TR		
Description: REV TO B23-0	201 - REVISE BATHROOM SIZE		
REV24-0225	REVISION	206 WINHAM ST	\$0.00
7/18/2024	PLAN CHANGE	002383002000	\$156.20



City of Salinas

City of Salinas Date Range Between 7/1/2024 and 7/31/2024				
6/18/2024	FINALED		\$156.20	
Owner Name: SOTO MARIA Contractor Name:	ESTELA MEDINA ETAL			
Description: REV TO B22-0	706 - CHANGES IN FLOOR PLAN	LAYOUT		
REV24-0232	REVISION	118 VALENCIA ST, Unit A	\$0.00	
7/16/2024	PLAN CHANGE	004152012000	\$342.91	
6/17/2024	FINALED		\$342.91	
Owner Name: LOPEZ MARIA Contractor Name: SKYLINE S				
Description: REV TO S24-02	159 - RELOCATE BATTERIES			
REV24-0238	REVISION	37 CENTER ST, Unit A	\$0.00	
7/16/2024	PLAN CHANGE	004105006000	\$505.19	
6/13/2024	FINALED		\$505.19	
Owner Name: GUZMAN GER Contractor Name:	RARDO & MORALES ALICIA			
Description: REV B22-0730	- CHANGE PORCH -ENERGY CAL	CS -DOUBLE ELEC METER		
REV24-0240	REVISION	1133 CAPE COD WAY	\$0.00	
7/22/2024	PLAN CHANGE	153215008000	\$159.20	
6/17/2024	FINALED		\$159.20	
Owner Name: REYES CARLO Contractor Name:	S A ET AL			
Description: REV TO S24-02	169 - ADD 30AMP AC DISCONNI	ECT		
REV24-0244	REVISION	119 CAYUGA ST	\$0.00	
7/11/2024	PLAN CHANGE	002251016000	\$155.20	
6/20/2024	FINALED		\$155.20	
Owner Name: PADDOCK PA Contractor Name:	TRICIA ET AL			
Description: REV TO B23-0	151 - NEW BEAM AT 2ND FLOO	R FRAMING		
REV24-0245	REVISION	1144 GREEN ST, Unit A	\$0.00	
7/16/2024	PLAN CHANGE	004662006000	\$176.20	
6/21/2024	FINALED		\$176.20	
Owner Name: BRAVO RAMI Contractor Name:	RO MORALES TR ET AL			
Description: REV TO B23-0	944 - REMOVE SOLAR PANELS			
REV24-0246	REVISION	132 TAMPA ST	\$0.00	
7/8/2024	PLAN CHANGE	004562002000	\$180.20	
6/25/2024	FINALED		\$180.20	



Owner Name: GARCIA NICC Contractor Name: FREEDON			
Description: REV TO S24-0	173 - CHANGE MODULE TYPE TO	JKM385M-6RL3-B	
REV24-0247	REVISION	985 STOKES WAY	\$0.00
7/10/2024	PLAN CHANGE	261741010000	\$182.20
6/25/2024	FINALED		\$182.20
Owner Name: GUERRERO P Contractor Name: FREEDOM			
Description: REV TO S24-0	172 - RELOCATE BATTERY EQUIPN	/IENT	
REV24-0249	REVISION	845 TUMBLEWEED DR	\$0.00
7/10/2024	PLAN CHANGE	153561050000	\$158.20
6/24/2024	FINALED		\$158.20
Owner Name: LICUP EDWIN Contractor Name: SUNRUN			
Description: REV TO S24-0	177 - PANEL LAYOUT CHANGE		
REV24-0251	REVISION	1871 BELLAGIO WAY	\$0.00
7/9/2024	PLAN CHANGE	153713054000	\$158.20
6/24/2024	FINALED		\$158.20
Owner Name: KUMAR KUL\ Contractor Name: SUNRUN			
Description: REV TO S24-0	202 - CHANGE IN MODULE STRING	GS	
REV24-0254	REVISION	1429 GARNER AVE, Unit A	\$0.00
7/10/2024	PLAN CHANGE	004481028000	\$153.20
6/25/2024	FINALED		\$153.20
Owner Name: VILLICANA M Contractor Name:	IEDARDO JR		
Description: REV TO B23-0	529 REVISING WALL FRAMING TO	O INCLUDE SILL PLATE	
REV24-0262	REVISION	1363 NEW HAMPSHIRE CT	\$0.00
7/10/2024	PLAN CHANGE	153592044000	\$411.86
6/28/2024	FINALED		\$411.86
Owner Name: RUBI FRANCI Contractor Name: CLEAN EI	SCO HERNANDEZ DIAZ ET AL NERGY SOLUTIONS INC		
Description: REV TO S24-0	054 - MAIN PANEL TO 125 AMP		
REV24-0263	REVISION	681 WORK ST, Unit B	\$0.00
7/11/2021		000040005000	¢202 74
7/11/2024	PLAN CHANGE	003012005000	\$203.71



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: ANDRES RICHARD D & ANDRES JOANNE M TRS Contractor Name: WEST STAR CONSTRUCTION INC

Description: REV TO B22-0583 - FOOTING/FOUNDATION CHANGE

REV24-0265	REVISION	524 ARCHER ST A	\$0.00
7/31/2024	PLAN CHANGE	002122018000	\$475.14
7/2/2024	FINALED		\$475.14
Owner Name: BORGOMINI Contractor Name: Description: REV TO B22-0	MICHELLE M & ERCOLE F TRS		
REV24-0270	REVISION	2 BURLINGTON CIR	\$0.00
7/31/2024	PLAN CHANGE	153171021000	\$167.71
7/17/2024	FINALED		\$167.71
Owner Name: POLITRON A Contractor Name: SUNRUN Description: REV TO S24-0	-	ИТСН	
REV24-0273	REVISION	119 SAN JUAN GRADE RD	\$0.00
7/31/2024	PLAN CHANGE	253131015000	\$172.71
7/9/2024	FINALED		\$172.71
Owner Name: GARCIA OCT. Contractor Name: WEST CC Description: REV TO S24-0		125AMP)	
Contractor Name: WEST CC	DAST SOLAR INC	125AMP) 144 GARDENIA DR	\$0.00
Contractor Name: WEST CC Description: REV TO S24-0	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT		\$0.00 \$162.71
Contractor Name: WEST CC Description: REV TO S24-0 REV24-0277	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT REVISION	144 GARDENIA DR	
Contractor Name: WEST CC Description: REV TO S24-0 REV24-0277 7/25/2024 7/10/2024 Owner Name: ARANDA RIC Contractor Name:	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT REVISION PLAN CHANGE FINALED ARDO & AGUAYO MARINA	144 GARDENIA DR	\$162.71
Contractor Name: WEST CC Description: REV TO S24-0 REV24-0277 7/25/2024 7/10/2024 Owner Name: ARANDA RIC Contractor Name: Description: REV TO B23-0	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT REVISION PLAN CHANGE FINALED ARDO & AGUAYO MARINA	144 GARDENIA DR 003632011000	\$162.71 \$162.71
Contractor Name: WEST CC Description: REV TO S24-0 REV24-0277 7/25/2024 7/10/2024 Owner Name: ARANDA RIC Contractor Name: Description: REV TO B23-0 REV24-0292	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT REVISION PLAN CHANGE FINALED ARDO & AGUAYO MARINA 0477 - TRUSS CALCS REVISION	144 GARDENIA DR 003632011000 205 E LAUREL DR	\$162.71 \$162.71 \$0.00
Contractor Name: WEST CC Description: REV TO S24-0 REV24-0277 7/25/2024 7/10/2024 Owner Name: ARANDA RIC Contractor Name: Description: REV TO B23-C REV24-0292 7/31/2024	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT REVISION PLAN CHANGE FINALED ARDO & AGUAYO MARINA 0477 - TRUSS CALCS REVISION PLAN CHANGE	144 GARDENIA DR 003632011000	\$162.71 \$162.71 \$0.00 \$162.71
Contractor Name: WEST CC Description: REV TO S24-0 REV24-0277 7/25/2024 7/10/2024 Owner Name: ARANDA RIC Contractor Name: Description: REV TO B23-0 REV24-0292	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT REVISION PLAN CHANGE FINALED ARDO & AGUAYO MARINA 0477 - TRUSS CALCS REVISION	144 GARDENIA DR 003632011000 205 E LAUREL DR	\$162.71 \$162.71 \$0.00
Contractor Name: WEST CC Description: REV TO S24-0 REV24-0277 7/25/2024 7/10/2024 Owner Name: ARANDA RIC Contractor Name: Description: REV TO B23-0 REV24-0292 7/31/2024 7/18/2024 Owner Name: GONZALEZ P Contractor Name: SUNRUN	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT REVISION PLAN CHANGE FINALED ARDO & AGUAYO MARINA 0477 - TRUSS CALCS REVISION PLAN CHANGE FINALED EDRO ALDAMA & ALDAMA MAG	144 GARDENIA DR 003632011000 205 E LAUREL DR 003263010000 GDALENA	\$162.71 \$162.71 \$0.00 \$162.71
Contractor Name: WEST CC Description: REV TO S24-0 REV24-0277 7/25/2024 7/10/2024 Owner Name: ARANDA RIC Contractor Name: Description: REV TO B23-0 REV24-0292 7/31/2024 7/18/2024 Owner Name: GONZALEZ P Contractor Name: SUNRUN	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT REVISION PLAN CHANGE FINALED ARDO & AGUAYO MARINA 0477 - TRUSS CALCS REVISION PLAN CHANGE FINALED EDRO ALDAMA & ALDAMA MAG	144 GARDENIA DR 003632011000 205 E LAUREL DR 003263010000 GDALENA	\$162.71 \$162.71 \$0.00 \$162.71
Contractor Name: WEST CC Description: REV TO S24-0 REV24-0277 7/25/2024 7/10/2024 Owner Name: ARANDA RIC Contractor Name: Description: REV TO B23-0 REV24-0292 7/31/2024 7/18/2024 Owner Name: GONZALEZ P Contractor Name: SUNRUN	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT REVISION PLAN CHANGE FINALED ARDO & AGUAYO MARINA 0477 - TRUSS CALCS REVISION PLAN CHANGE FINALED EDRO ALDAMA & ALDAMA MAG	144 GARDENIA DR 003632011000 205 E LAUREL DR 003263010000 GDALENA	\$162.71 \$162.71 \$0.00 \$162.71
Contractor Name: WEST CC Description: REV TO S24-0 REV24-0277 7/25/2024 7/10/2024 Owner Name: ARANDA RIC Contractor Name: Description: REV TO B23-C REV24-0292 7/31/2024 7/18/2024 Owner Name: GONZALEZ P Contractor Name: SUNRUN Description: REV TO S24-0	DAST SOLAR INC 198 - MSP (E) IS 200 AMP (NOT REVISION PLAN CHANGE FINALED ARDO & AGUAYO MARINA 0477 - TRUSS CALCS REVISION PLAN CHANGE FINALED EDRO ALDAMA & ALDAMA MAG 1046 - CHANGE IN ELECTR EQUIP	144 GARDENIA DR 003632011000 205 E LAUREL DR 003263010000 GDALENA PMENT LOCATION	\$162.71 \$162.71 \$0.00 \$162.71 \$162.71

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Owner Name: AGUILAR ANGELO ALFREDO

Contractor Name: BRIGHT OPS

Description: REV TO S24-0244 CHANGE TO 6kW - 15 MODULES - LAYOUT

REV24-0299	REVISION	2087 N MAIN ST	\$0.00
7/31/2024	PLAN CHANGE	253061032000	\$327.03
7/23/2024	FINALED		\$327.03
owner Name: Contractor Name: BRAD'S P Description: REV TO P24-0	LUMBING LLC 123 - RELOCATE BACKFLOW DEV	/ICE	
REV24-0302	REVISION	131 MAYFAIR DR, Unit A	\$0.00
7/31/2024	PLAN CHANGE	004591022000	\$162.71
7/24/2024	FINALED		\$162.71
Owner Name: MEDRANO R Contractor Name: Description: TRUSS CALCU	AFAEL VAZQUEZ & ARROYO FABI	IOLA TENA	
REV24-0303	REVISION	2148 PEREZ ST, Unit A	\$0.00
7/31/2024	PLAN CHANGE	253091028000	\$164.71
7/25/2024	FINALED	255051025000	\$164.71
Contractor Name: SUNRUN Description: REV TO S24-0	126 - CHANGE MODULE LAYOUT	& EQUIP LOCATION	
		& EQUIP LOCATION 1363 NEW HAMPSHIRE CT	\$0.00
Description: REV TO S24-0	126 - CHANGE MODULE LAYOUT		\$0.00 \$171.71
Description: REV TO S24-0 REV24-0304	126 - CHANGE MODULE LAYOUT REVISION	1363 NEW HAMPSHIRE CT	
Description: REV TO S24-0 REV24-0304 7/31/2024 7/26/2024	126 - CHANGE MODULE LAYOUT REVISION PLAN CHANGE FINALED SCO HERNANDEZ DIAZ ET AL	1363 NEW HAMPSHIRE CT	\$171.71
Description: REV TO S24-0 REV24-0304 7/31/2024 7/26/2024 Dwner Name: RUBI FRANCI Contractor Name: CLEAN EN	126 - CHANGE MODULE LAYOUT REVISION PLAN CHANGE FINALED SCO HERNANDEZ DIAZ ET AL	1363 NEW HAMPSHIRE CT 153592044000	\$171.71
Description: REV TO S24-0 REV24-0304 7/31/2024 7/26/2024 Dwner Name: RUBI FRANCI Contractor Name: CLEAN EN	126 - CHANGE MODULE LAYOUT REVISION PLAN CHANGE FINALED SCO HERNANDEZ DIAZ ET AL NERGY SOLUTIONS INC	1363 NEW HAMPSHIRE CT 153592044000	\$171.71
Description: REV TO S24-0 REV24-0304 7/31/2024 7/26/2024 Dwner Name: RUBI FRANCI Contractor Name: CLEAN EN	126 - CHANGE MODULE LAYOUT REVISION PLAN CHANGE FINALED SCO HERNANDEZ DIAZ ET AL NERGY SOLUTIONS INC	1363 NEW HAMPSHIRE CT 153592044000 HMENT-EQUIP LOCATION	\$171.71 \$171.71
Description: REV TO S24-0 REV24-0304 7/31/2024 7/26/2024 Dwner Name: RUBI FRANCI Contractor Name: CLEAN EN	126 - CHANGE MODULE LAYOUT REVISION PLAN CHANGE FINALED SCO HERNANDEZ DIAZ ET AL NERGY SOLUTIONS INC	1363 NEW HAMPSHIRE CT 153592044000 HMENT-EQUIP LOCATION Number of PLAN CHANGE Permits:	\$171.71 \$171.71 29
Description: REV TO S24-0 REV24-0304 7/31/2024 7/26/2024 Dwner Name: RUBI FRANCI Contractor Name: CLEAN EN	126 - CHANGE MODULE LAYOUT REVISION PLAN CHANGE FINALED SCO HERNANDEZ DIAZ ET AL NERGY SOLUTIONS INC	1363 NEW HAMPSHIRE CT 153592044000 HMENT-EQUIP LOCATION Number of PLAN CHANGE Permits: Valuation:	\$171.71 \$171.71 29 \$0.00
Description: REV TO S24-0 REV24-0304 7/31/2024 7/26/2024 Dwner Name: RUBI FRANCI Contractor Name: CLEAN EN	126 - CHANGE MODULE LAYOUT REVISION PLAN CHANGE FINALED SCO HERNANDEZ DIAZ ET AL NERGY SOLUTIONS INC	1363 NEW HAMPSHIRE CT 153592044000 HMENT-EQUIP LOCATION Number of PLAN CHANGE Permits: Valuation: Fees Charged:	\$171.71 \$171.71 29 \$0.00 \$10,721.54
Description: REV TO S24-0 REV24-0304 7/31/2024 7/26/2024 Dwner Name: RUBI FRANCI Contractor Name: CLEAN EN Description: REV S24-0054	126 - CHANGE MODULE LAYOUT REVISION PLAN CHANGE FINALED SCO HERNANDEZ DIAZ ET AL NERGY SOLUTIONS INC -CHANGE MODULE TYPE-ATTACI	1363 NEW HAMPSHIRE CT 153592044000 HMENT-EQUIP LOCATION Number of PLAN CHANGE Permits: Valuation: Fees Charged: Fees Paid:	\$171.71 \$171.71 29 \$0.00 \$10,721.54 \$10,721.54

Contractor Name: AVILA CONSTRUCTION COMPANY

Description: REV TO B23-0960 - ADD DETAIL FOR DOOR JAMB/FRAME



REV24-0167	REVISION	903 GARDEN WAY	\$0.00
7/10/2024	MISC	003761007000	\$661.91
5/3/2024	FINALED		\$661.91
Owner Name: LOPEZ ADRIA Contractor Name:	N LUNA & DE LUNA PATRICIA	HERNANDEZ	
Description: REV B22-0620	-CHANGE ROOFLINE & TRUSS	SES -WINDOWS -MECHANICAL	
REV24-0242	REVISION	796 W ACACIA ST 6	\$0.00
7/9/2024	MISC	016034022000	\$346.91
6/18/2024	FINALED		\$346.91
Owner Name: POLK DAVID & Contractor Name:	& KAREN E MILLER TRS		
Description: REV TO B22-03	399 - CHANGE IN WALL HEATE	ER	
REV24-0280	REVISION	1930 N DAVIS RD	\$0.00
7/31/2024	MISC	253332046000	\$339.03
7/10/2024	FINALED		\$339.03
Owner Name: TOYS R US Contractor Name: DPR CON	STRUCTION A GENERAL PART	NERSHIP	
Description: REV TO B23-00	571 - ELECTRICAL UPDATES		
REV24-0281	REVISION	1139 PACIFIC AVE, Unit A	\$0.00
REV24-0281 7/31/2024	REVISION MISC	1139 PACIFIC AVE, Unit A 004373040000	\$0.00 \$196.71
7/31/2024	MISC FINALED		\$196.71
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name:	MISC FINALED	004373040000	\$196.71
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name:	MISC FINALED ADOR MORAN	004373040000	\$196.71
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name:	MISC FINALED ADOR MORAN	004373040000 N	\$196.71 \$196.71
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name:	MISC FINALED ADOR MORAN	004373040000 N Number of MISC Permits:	\$196.71 \$196.71 5
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name:	MISC FINALED ADOR MORAN	004373040000 N Number of MISC Permits: Valuation:	\$196.71 \$196.71 5 \$0.00
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name:	MISC FINALED ADOR MORAN	004373040000 N Number of MISC Permits: Valuation: Fees Charged:	\$196.71 \$196.71 5 \$0.00 \$2,543.85
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name: Description: REV TO B23-03	MISC FINALED ADOR MORAN 306 - ENERGY CALCS REVISION	004373040000 N Number of MISC Permits: Valuation: Fees Charged: Fees Paid:	\$196.71 \$196.71 5 \$0.00 \$2,543.85 \$2,543.85
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name: Description: REV TO B23-03	MISC FINALED ADOR MORAN 306 - ENERGY CALCS REVISION	004373040000 N Number of MISC Permits: Valuation: Fees Charged: Fees Paid: 1066 UNIVERSITY AVE	\$196.71 \$196.71 5 \$0.00 \$2,543.85 \$2,543.85 \$2,000
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name: Description: REV TO B23-03 REV24-0248 7/16/2024	MISC FINALED ADOR MORAN 306 - ENERGY CALCS REVISION REVISION R-SOLAR FINALED	004373040000 N Number of MISC Permits: Valuation: Fees Charged: Fees Paid: 1066 UNIVERSITY AVE	\$196.71 \$196.71 5 \$0.00 \$2,543.85 \$2,543.85 \$0.00 \$164.20
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name: Description: REV TO B23-03 REV24-0248 7/16/2024 6/24/2024 Owner Name: MONTALVO F Contractor Name: SUNRUN	MISC FINALED ADOR MORAN 306 - ENERGY CALCS REVISION REVISION R-SOLAR FINALED	004373040000 N Number of MISC Permits: Valuation: Fees Charged: Fees Paid: 1066 UNIVERSITY AVE 016052007000	\$196.71 \$196.71 5 \$0.00 \$2,543.85 \$2,543.85 \$0.00 \$164.20
7/31/2024 7/11/2024 Owner Name: MORAN SALV Contractor Name: Description: REV TO B23-03 REV24-0248 7/16/2024 6/24/2024 Owner Name: MONTALVO F Contractor Name: SUNRUN	MISC FINALED ADOR MORAN 306 - ENERGY CALCS REVISION REVISION R-SOLAR FINALED REDERICK & DENISE	004373040000 N Number of MISC Permits: Valuation: Fees Charged: Fees Paid: 1066 UNIVERSITY AVE 016052007000	\$196.71 \$196.71 5 \$0.00 \$2,543.85 \$2,543.85 \$0.00 \$164.20



City of Salinas

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7/10/2024	FINALED		\$165.25	
Owner Name: MARZOTTO A Contractor Name: BRIGHT O				
Description: REV TO S24-01	16 - CHANGE INVERTER MODE	L		
S23-0315	SOLAR	18700 EISENHOWER ST	\$24,523.00	
7/31/2024	R-SOLAR	253131038000	\$570.25	
8/22/2023	ISSUED		\$570.25	
Owner Name: VALLEJO ANA Contractor Name: CLEAN EN				
Description: 6.0 KW - 15 M	ODULE PV SOLAR SYSTEM			
S24-0149	SOLAR	590 E ALVIN DR	\$6,502.00	
7/9/2024	R-SOLAR	261394015000	\$641.86	
4/14/2024	ISSUED		\$641.86	
Owner Name: ALFARO ARTU Contractor Name: JP SOLAR				
Description: 3.16KWh - 8 N	ODULE ROOF MOUNTED PV - (N) 225A MSP		
S24-0237	SOLAR	18510 VAN BUREN AVE	\$5,000.00	
7/10/2024	R-SOLAR	253243004000	\$423.00	
6/19/2024	ISSUED		\$423.00	
Owner Name: CONTRERAS R Contractor Name: PLANET O	•			
Description: 4.00KWh - 10 I	MODULE ROOF PV (2) ENPHASI	E ESS - (E) S14-0155		
S24-0238	SOLAR	206 PRIMROSE DR	\$7,000.00	
7/19/2024	R-SOLAR	003771006000	\$663.92	
6/19/2024	ISSUED		\$663.92	
Owner Name: GRANADOS JE Contractor Name: PLANET O	ESUS C & GRANADOS JESUS V E ATH ENERGY INC	ET AL		
Description: 5.74KWh - 14 I	MODULE ROOF PV - (2) ENPHA	SE ESS - 225A MSP		
S24-0241	SOLAR	584 MARIPOSA ST	\$17,312.00	
7/10/2024	R-SOLAR	261472010000	\$412.60	
6/24/2024	ISSUED		\$412.60	
Owner Name: MARTINEZ RA Contractor Name: SUNRUN	UL R ET AL			
Description: 6.480KWh - 16	MODULE ROOF PV - LG CHEM	9.8KWh ESS		
S24-0242	SOLAR	14 CEDAR ST	\$20,000.00	
7/5/2024	R-SOLAR	004124002000	\$417.95	
6/24/2024	ISSUED		\$417.95	



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Owner Name: MENDOZA MARIA DE JESUS RUELAS ET AL Contractor Name: ENERGY SERVICE PARTNERS INC DBA ESP CONTRACTING

Description: 13.805KWh - (N) 11 MODULE ROOF PV - (N) ENPHASE ESS

S24-0244	SOLAR	18428 NORTHRIDGE DR	\$39,510.95
7/16/2024	R-SOLAR	253183019000	\$653.15
6/26/2024	ISSUED		\$653.15
Owner Name: AGUILAR ANGE Contractor Name: BRIGHT OP			
Description: 5.74kW - 14 MC	DDULES - SOLAREDGE BATTE	RY - 125 AMP SUBPANEL	
S24-0248	SOLAR	1017 ACOSTA ST	\$20,000.00
7/30/2024	R-SOLAR	004231019000	\$416.95
6/26/2024	ISSUED		\$416.95
Owner Name: ZAVALA SERGIO Contractor Name: ENERGY SE Description: 6.48KW - 16 MO	RVICE PARTNERS INC DBA ES	SP CONTRACTING	
S24-0249	SOLAR	853 LEXINGTON DR	\$12,386.00
7/19/2024	R-SOLAR	153131002000	\$408.96
	ISSUED		\$408.96
6/27/2024			
6/27/2024 Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC	ON G & TERESA H	L	
Owner Name: GALINDO RAM Contractor Name: SUNRUN	ON G & TERESA H	L 1580 LOS ALTOS WAY	\$17,773.00
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC	ON G & TERESA H DDULE - 1 TESLA POWERWAL		\$17,773.00 \$651.32
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC S24-0250	ON G & TERESA H DDULE - 1 TESLA POWERWAL SOLAR	1580 LOS ALTOS WAY	
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC S24-0250 7/19/2024	ON G & TERESA H DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR	1580 LOS ALTOS WAY	\$651.32
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC S24-0250 7/19/2024 6/27/2024 Owner Name: GALAN SARAI	ON G & TERESA H DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED	1580 LOS ALTOS WAY 261562010000	\$651.32
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC S24-0250 7/19/2024 6/27/2024 Owner Name: GALAN SARAI Contractor Name: SUNRUN	ON G & TERESA H DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED	1580 LOS ALTOS WAY 261562010000	\$651.32
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC S24-0250 7/19/2024 6/27/2024 Owner Name: GALAN SARAI Contractor Name: SUNRUN Description: 5.67KW - 14 MC	ON G & TERESA H DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED DDULE - 1 TESLA POWERWAL	1580 LOS ALTOS WAY 261562010000 L - NEW 200AMP SUBPANEL	\$651.32 \$651.32
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC S24-0250 7/19/2024 6/27/2024 Owner Name: GALAN SARAI Contractor Name: SUNRUN Description: 5.67KW - 14 MC S24-0251	ON G & TERESA H DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED DDULE - 1 TESLA POWERWAL SOLAR	1580 LOS ALTOS WAY 261562010000 LL - NEW 200AMP SUBPANEL 1007 FITZGERALD ST	\$651.32 \$651.32 \$20,160.85
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC S24-0250 7/19/2024 6/27/2024 Owner Name: GALAN SARAI Contractor Name: SUNRUN Description: 5.67KW - 14 MC S24-0251 7/16/2024	ON G & TERESA H DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED EL ETAL	1580 LOS ALTOS WAY 261562010000 LL - NEW 200AMP SUBPANEL 1007 FITZGERALD ST	\$651.32 \$651.32 \$20,160.85 \$418.97
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC S24-0250 7/19/2024 6/27/2024 Owner Name: GALAN SARAI Contractor Name: SUNRUN Description: 5.67KW - 14 MC S24-0251 7/16/2024 6/27/2024 Owner Name: RAMOS GABRII	ON G & TERESA H DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED EL ETAL RGY OPERATIONS INC	1580 LOS ALTOS WAY 261562010000 LL - NEW 200AMP SUBPANEL 1007 FITZGERALD ST 153611006000	\$651.32 \$651.32 \$20,160.85 \$418.97
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC S24-0250 7/19/2024 6/27/2024 Owner Name: GALAN SARAI Contractor Name: SUNRUN Description: 5.67KW - 14 MC S24-0251 7/16/2024 6/27/2024 Owner Name: RAMOS GABRII Contractor Name: TESLA ENE	ON G & TERESA H DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED EL ETAL RGY OPERATIONS INC	1580 LOS ALTOS WAY 261562010000 LL - NEW 200AMP SUBPANEL 1007 FITZGERALD ST 153611006000	\$651.32 \$651.32 \$20,160.85 \$418.97
Owner Name: GALINDO RAM Contractor Name: SUNRUN Description: 2.835KW - 7 MC S24-0250 7/19/2024 6/27/2024 Owner Name: GALAN SARAI Contractor Name: SUNRUN Description: 5.67KW - 14 MC S24-0251 7/16/2024 6/27/2024 Owner Name: RAMOS GABRII Contractor Name: TESLA ENEL Description: 5.2kW - 13 MOI	ON G & TERESA H DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED DDULE - 1 TESLA POWERWAL SOLAR R-SOLAR ISSUED EL ETAL RGY OPERATIONS INC DULE - 1 TESLA POWERWALL	1580 LOS ALTOS WAY 261562010000 LL - NEW 200AMP SUBPANEL 1007 FITZGERALD ST 153611006000	\$651.32 \$651.32 \$20,160.85 \$418.97 \$418.97



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Owner Name: LOS OLIVOS VILLAGE Contractor Name: BRIGHT OPS

Description: 4.55kW - 13 MODULE - 1 SOLAREDGE BACKUP BATTERY

S24-0255	SOLAR	1008 EAGLE DR	\$13,925.00
7/31/2024	R-SOLAR	153491028000	\$442.16
7/5/2024	ISSUED		\$442.16
Owner Name: LICUP EDGAR Contractor Name: SUNRUN	BALUYOT & MARISA V		
Description: 3.645kW - 9 M	ODULE - 1 TESLA POWERWALI	-	
S24-0256	SOLAR	535 SUNRISE ST	\$22,420.51
7/23/2024	R-SOLAR	004412023000	\$416.26
7/8/2024	ISSUED		\$416.26
Owner Name: GUERRERO ER Contractor Name: TESLA ENE	ERGY OPERATIONS INC		
Description: 4.86kW - 12 M	ODULE - 1 TESLA POWERWALI	-	
S24-0260	SOLAR	11 ESSEX CIR	\$9,800.00
7/24/2024	R-SOLAR	211422015000	\$421.62
7/10/2021	ISSUED		\$421.62
7/10/2024 Owner Name: HUYNH CHIE \ Contractor Name: SUNTEDN	/ & LAN LANA		
	/ & LAN LANA AL CONSTRUCTION INC		
Owner Name: HUYNH CHIE N Contractor Name: SUNTERN	/ & LAN LANA AL CONSTRUCTION INC	14 NACIONAL ST	\$20,865.00
Owner Name: HUYNH CHIE N Contractor Name: SUNTERN Description: 3.2kW - 8 MOE	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY	14 NACIONAL ST 002081007000	
Owner Name: HUYNH CHIE N Contractor Name: SUNTERN Description: 3.2kW - 8 MOE S24-0262	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY SOLAR		\$20,865.00
Owner Name: HUYNH CHIE N Contractor Name: SUNTERN Description: 3.2kW - 8 MOE S24-0262 7/25/2024	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY SOLAR R-SOLAR ISSUED AEL & DEIRDRE		\$20,865.00 \$416.06
Owner Name: HUYNH CHIE N Contractor Name: SUNTERN Description: 3.2kW - 8 MOE S24-0262 7/25/2024 7/11/2024 Owner Name: MEANS MICH/ Contractor Name: SOLAR TEC	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY SOLAR R-SOLAR ISSUED AEL & DEIRDRE	002081007000	\$20,865.00 \$416.06
Owner Name: HUYNH CHIE N Contractor Name: SUNTERN Description: 3.2kW - 8 MOE S24-0262 7/25/2024 7/11/2024 Owner Name: MEANS MICH/ Contractor Name: SOLAR TEC	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY SOLAR R-SOLAR ISSUED AEL & DEIRDRE CHNOLOGIES	002081007000	\$20,865.00 \$416.06
Owner Name: HUYNH CHIE N Contractor Name: SUNTERN Description: 3.2kW - 8 MOE S24-0262 7/25/2024 7/11/2024 Owner Name: MEANS MICH/ Contractor Name: SOLAR TEC Description: 4.25kW - 10 M	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY SOLAR R-SOLAR ISSUED AEL & DEIRDRE CHNOLOGIES ODULE ROOF MOUNT PV SOL/	002081007000 AR	\$20,865.00 \$416.06 \$416.06
Owner Name: HUYNH CHIE N Contractor Name: SUNTERN Description: 3.2kW - 8 MOE S24-0262 7/25/2024 7/11/2024 Owner Name: MEANS MICH/ Contractor Name: SOLAR TEC Description: 4.25kW - 10 M	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY SOLAR R-SOLAR ISSUED AEL & DEIRDRE CHNOLOGIES ODULE ROOF MOUNT PV SOL/ SOLAR	002081007000 AR 188 MILL WAY	\$20,865.00 \$416.06 \$416.06 \$13,925.00
Owner Name: HUYNH CHIE V Contractor Name: SUNTERN/ Description: 3.2kW - 8 MOE S24-0262 7/25/2024 7/11/2024 Owner Name: MEANS MICH/ Contractor Name: SOLAR TEC Description: 4.25kW - 10 M S24-0263 7/29/2024 7/11/2024 Owner Name: ORTIZ ADRIAN Contractor Name: SUNRUN	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY SOLAR R-SOLAR ISSUED AEL & DEIRDRE CHNOLOGIES ODULE ROOF MOUNT PV SOL/ SOLAR R-SOLAR ISSUED I AGUILERA & AGUILERA MAYF	002081007000 AR 188 MILL WAY 003167007000 RA ASUCENA	\$20,865.00 \$416.06 \$416.06 \$416.06 \$13,925.00 \$429.16
Owner Name: HUYNH CHIE V Contractor Name: SUNTERN/ Description: 3.2kW - 8 MOE S24-0262 7/25/2024 7/11/2024 Owner Name: MEANS MICH/ Contractor Name: SOLAR TEC Description: 4.25kW - 10 M S24-0263 7/29/2024 7/11/2024 Owner Name: ORTIZ ADRIAN Contractor Name: SUNRUN	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY SOLAR R-SOLAR ISSUED AEL & DEIRDRE CHNOLOGIES ODULE ROOF MOUNT PV SOL/ SOLAR R-SOLAR ISSUED	002081007000 AR 188 MILL WAY 003167007000 RA ASUCENA	\$20,865.00 \$416.06 \$416.06 \$416.06 \$13,925.00 \$429.16
Owner Name: HUYNH CHIE V Contractor Name: SUNTERN/ Description: 3.2kW - 8 MOE S24-0262 7/25/2024 7/11/2024 Owner Name: MEANS MICH/ Contractor Name: SOLAR TEC Description: 4.25kW - 10 M S24-0263 7/29/2024 7/11/2024 Owner Name: ORTIZ ADRIAN Contractor Name: SUNRUN	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY SOLAR R-SOLAR ISSUED AEL & DEIRDRE CHNOLOGIES ODULE ROOF MOUNT PV SOL/ SOLAR R-SOLAR ISSUED I AGUILERA & AGUILERA MAYF	002081007000 AR 188 MILL WAY 003167007000 RA ASUCENA	\$20,865.00 \$416.06 \$416.06 \$416.06 \$13,925.00 \$429.16
Owner Name: HUYNH CHIE V Contractor Name: SUNTERN/ Description: 3.2kW - 8 MOE S24-0262 7/25/2024 7/11/2024 Owner Name: MEANS MICH/ Contractor Name: SOLAR TEC Description: 4.25kW - 10 M S24-0263 7/29/2024 7/11/2024 Owner Name: ORTIZ ADRIAN Contractor Name: SUNRUN Description: 3.645kw - 9 MO	/ & LAN LANA AL CONSTRUCTION INC DULE - 1 ENPHASE BATTERY SOLAR R-SOLAR ISSUED AEL & DEIRDRE CHNOLOGIES ODULE ROOF MOUNT PV SOLA SOLAR R-SOLAR ISSUED I AGUILERA & AGUILERA MAYF	002081007000 AR 188 MILL WAY 003167007000 RA ASUCENA	\$20,865.00 \$416.06 \$416.06 \$13,925.00 \$429.16 \$429.16

	Date Range B	etween 7/1/2024 and 7/31/2024	
Owner Name: DEL REAL JOS Contractor Name: SUNTERN			
Description: 5.6kW - 14 MC	DDULE - (2) ENPHASE IQ BATTI	ERY ESS- 125A MPU	
S24-0265	SOLAR	38 LA MIRADA CT	\$17,773.00
7/24/2024	R-SOLAR	016282004000	\$441.66
7/12/2024	ISSUED		\$441.66
Owner Name: METCALFE DV Contractor Name: SUNRUN	VIGHT F & SUSAN K		
Description: 5.670kw - 14 N	/IODULE - 1 TESLA POWERWA	LL	
S24-0267	SOLAR	1721 BURLINGTON DR	\$14,695.00
7/24/2024	R-SOLAR	153175011000	\$437.26
7/15/2024	ISSUED		\$437.26
Owner Name: CHAIDEZ VICT Contractor Name: SUNRUN	OR & ELIZABETH		
Description: 4.050kw -10-N	10DULES - 1 TESLA POWERWA	ALL	
S24-0268	SOLAR	1508 PAVIA WAY	\$15,464.00
7/29/2024	R-SOLAR	153715024000	\$441.36
7/16/2024	ISSUED		\$441.36
Owner Name: RICHARDSON Contractor Name: SUNRUN	DWIGHT D & RONDA K		
Description: 4.455kw-11 M	ODULES-1 TESLA POWERBALL		
S24-0269	SOLAR	1531 COUGAR DR	\$12,836.00
7/29/2024	R-SOLAR	153573023000	\$439.02
7/17/2024	ISSUED		\$439.02
Owner Name: CERVANTES S Contractor Name: SUNRUN	ERVANDO RAMIREZ & RUELAS	S NUBIA YVETT	
Description: 2.835kw - 7 M	ODULE - 1 TESLA POWERWAL	L	
S24-0270	SOLAR	1530 ANTELOPE DR	\$29,832.81
7/24/2024	R-SOLAR	153573041000	\$404.23
7/17/2024	FINALED		\$404.23
Owner Name: MORALES AN Contractor Name: LE HOME	GELA & ELIZARRARAZ GUADA S	LUPE	
Description: 5.28kW - 9 MC	DULE ROOF MOUNT PV SOLA	AR	
S24-0272	SOLAR	1438 TECOPA WAY	\$44,140.00
7/24/2024	R-SOLAR	153404004000	\$406.09



City of Salinas Date Range Between 7/1/2024 and 7/31/2024

Owner Name: BLANCO GERMAN & BUZO FRANCISCA VELAZQUEZ Contractor Name: LE HOMES

Description: 8.16kW - 17 MODULE ROOF MOUNT PV SOLAR

S24-0274	SOLAR	594 ST GEORGE DR	\$18,773.00
7/29/2024	R-SOLAR	261754010000	\$679.45
7/18/2024	ISSUED		\$679.45
Owner Name: GOMEZ CARI ontractor Name: SUNRUN			
			¢15 464 00
S24-0278	SOLAR	1475 LINWOOD DR	\$15,464.00
7/29/2024	R-SOLAR	261248002000	\$431.36
7/19/2024	ISSUED		\$431.36
Owner Name: MEJIA MANU Contractor Name: SUNRUN			
Description: 4.455KW - 11	MODULE - 1 TESLA POWERWAL	L	
S24-0283	SOLAR	536 ST EDWARDS AVE	\$499.00
7/25/2024	R-SOLAR	261534001000	\$161.10
7/24/2024	ISSUED		\$161.10
Owner Name: HENDERSON Contractor Name: TESLA EN			
Contractor Name: TESLA EN	NERGY OPERATIONS INC		
Contractor Name: TESLA EN	NERGY OPERATIONS INC	Number of R-SOLAR Permits:	29
Contractor Name: TESLA EN	NERGY OPERATIONS INC	Number of R-SOLAR Permits: Valuation:	29 \$495,343.69
Contractor Name: TESLA EN	NERGY OPERATIONS INC		
Contractor Name: TESLA EN	NERGY OPERATIONS INC	Valuation:	\$495,343.69
	NERGY OPERATIONS INC	Valuation: Fees Charged:	\$495,343.69 \$13,049.65
Contractor Name: TESLA EN Description: REMOVE SOL	IERGY OPERATIONS INC AR SYSTEM - S17-0017	Valuation: Fees Charged: Fees Paid:	\$495,343.69 \$13,049.65 \$13,049.65

Contractor Name: OWNER BUILDER

Description: Vasquez Residence ADU B23-0854

		Number of FIRE SPRINKLER Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$610.31
		Fees Paid:	\$610.31
SP24-0032	SIGN PERMIT	1740 NORTHRIDGE MALL	\$4,590.00



	Dute hange bet		
7/26/2024	C-SIGN	253201052000	\$433.10
6/26/2024	ISSUED		\$433.10
Owner Name: MERSHO INV Contractor Name: SIGNS BY			
Description: ILLUMINATED	SIGNAGE NRM - ANIME WORLD		
SP24-0036	SIGN PERMIT	913 BLANCO CIR	\$2,500.00
7/29/2024	C-SIGN	016231037000	\$478.90
7/18/2024	ISSUED		\$478.90
Owner Name: YONEMITSU Contractor Name: MONTER			
Description: NON-ILLUMIN	NATED SIGNAGE - SALINAS VALLE	YHEALTH	
		Number of C-SIGN Permits:	2
		Valuation:	\$7,090.00
		Fees Charged:	\$912.00
		Fees Paid:	\$912.00
		Total Number of Permits:	273
		Total Valuation:	\$5,800,515.83
		Total Fees Charged:	\$334,800.87
		Total Fees Paid:	\$331,748.09