

Capitola New Permit Applications -

10/01/2025 - 10/31/2025

Permit #	Issued Date	Permit Type	Project Description	Occupancy	Owner Name	Applicant Name	Status	Parcel #	Parcel Address	Valuation	Total Fees	Total Payments	Outstanding Balance
20250509		Planning	Tree Removal Permit		HANCOCK GAYE E U/W TC ETAL			03609430	302 Park Ave	\$0			\$0.00
20250510		Building	Installation of level 2 Ford EV Charger	R-3	MOROCCO ANDREW MOROCCO ANNA	Brian Watson	Hold	03406612	4770 Topaz St	\$700	\$45.16	\$45.16	\$0.00
20250511		Planning	Tree Removal Permit		ROSS JOAN HOLLIS TRUSTEE 2 ROSS ROBERT DAVID TRUSTEE 3 ROSS FAMILY TRUST	Robert Ross	Inprocess	03506301	711 Oak Dr	\$0	\$675.35	\$675.35	\$0.00
20250513		Building	DEMOLITION OF EXISTING TWO-STORY SINGLE-FAMILY DWELLING OF APPROXIMATELY 1,743.71 SQUARE FEET. EXISTING 319.83 SQ. FT. GARAGE WALLS & FOUNDATION TO REMAIN, (E) GARAGE ROOF TO BE REMOVED & REPLACED W/ NEW 11:12 PITCH ROOF. CONSTRUCTION OF A NEW TWO-STORY SINGLE-FAMILY DWELLING OF 2,176.82 SQUARE FEET INCLUSIVE OF (E) 319.83 SQUARE FOOT SINGLE CAR GARAGE.	R-3	LUCK GARY L	Derek Van Alstine Residential Design Inc	Review-First	03613209	302 Grand Ave	\$1,088,000	\$35,093.56	\$35,093.56	\$0.00
20250514		Building	Service panel upgrade	R-3	MAGEE DONALD P TRUSTEE	Christopher Neill	Hold for Payment - Invoiced	03403719	4725 Garnet St	\$6,800	\$224.67		\$224.67
20250515		Planning	Vacation Rental Use Permit		ZOLLEZI ROBERT TRUSTEE			03519304	1500 Wharf Rd 11	\$0			\$0.00
20250518		Building	LED Lighting Retrofit Project	B	BAYCREEK LLC	John Sperber	Review-Second	03502128	815 Bay Ave.	\$49,745	\$1,677.60	\$1,677.60	\$0.00
20250520		Planning	Tree Removal Permit		ROMAN CATHOLIC BISHOP OF MONTEREY		Inprocess	03607248	435 Monterey Ave	\$0			\$0.00
20250526		Building	PV+ST 8 HIN-T440NF(BK) solar modules 1 1707000-XX-Y {240V, 11.5kW} inverter 1 1707000-XX-Y {11.5kW} ESS System Size: 3.52 kW DC (11.51 kW AC)	R-3	MAGEE DONALD P TRUSTEE	STE Electric dba Solar Technologies	Issued	03403719	4725 Garnet St	\$0	\$445.54	\$445.54	\$0.00
20250527		Building	Construct demising walls to divide an existing 7,495 sf space into four suites. Construct two new ADA-compliant restrooms.	M	Biagini Properties	Janice Yeh / Adaptive Architecture	Hold for Payment - Invoiced	03411149	4150 Capitola Rd	\$190,000	\$6,187.46		\$6,187.46
20250528		Planning	Tree Removal Permit		LYNG DAVID A & SALLY C H/W CP	Beverly Ritchey	Hold for Payment - Invoiced	03517227	301 Capitola Ave	\$0	\$675.35		\$675.35
20250529		Building	Replacement of existing deck and stairs	U	GIANOPOULOS JOHN A	Crystal Crafton	Review-First	03404112	1565 Lincoln Ave	\$32,765	\$1,206.17	\$1,206.17	\$0.00
20250530		Building	Patio/BBQ cover in back yard	U	LOIACONO JOHN P & KARA A	John Loiacono	Approved	03510314	528 Pilgrim Dr	\$500	\$55.63	\$55.63	\$0.00
20250531		Building	REMOVE AND REPLACE FOOTINGS PER PLAN SET FOR DECKS	R-2	Fernandez Linda	TRU CONSTRUCTI ON INC	Hold for Payment - Invoiced	03651139	912 Ponselle Ln 4	\$5,000	\$270.84		\$270.84
20250532		Building	REMOVE AND REPLACE FOOTINGS PER PLAN SET	R-2	LINDQUIST PAUL S & SUSAN E TRUSTEES	TRU CONSTRUCTI ON INC	Hold for Payment - Invoiced	03651155	922 Ponselle Ln 4	\$5,000	\$270.84		\$270.84
20250533		Building	REMOVE AND REPLACE FOOTING PER PLAN SET	R-2	REUTZEL MICHAEL G S/M	TRU CONSTRUCTI ON INC	Hold for Payment - Invoiced	03651130	925 Ponselle Ln 4	\$5,000	\$270.84		\$270.84

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20250536		Building	Install 5.22kw solar system, 12 panels 12 micro-inverters, 1 enphase battery	R-3	KENT E GREG & BEVERLY C H/W	Jesse Garay	Review-First	03430122	4219 Gull Cove Wy	\$32,370	\$445.21	\$445.21	\$0.00
20250537		Planning	Tree Removal Permit		PACIFIC TRUST COMPANY TRUSTEE	Jeremy Nama, Davey Tree	Inprocess	03404604	1540 Prospect Ave	\$0	\$675.35		\$675.35
20250538		Planning	Tree Removal Permit		CASA CRUZ DESIGN LLC	Jeremy Nama, Davey Tree	Hold for Payment - Invoiced	03612119	512 Escalona Dr	\$0	\$675.35		\$675.35
20250539		Building	Install sheetrock in garage & kitchen, replace 3 windows in kitchen & dining room	R-3	HELEN BRYCE	Helen Bryce	Hold for Payment - Invoiced	03622114	956 Kennedy Dr B	\$1,200	\$68.35		\$68.35
20250540		Planning			MACERICH PARTNERSHIP L P		Inprocess	03426137	1855 41st Ave F2	\$0			\$0.00
20250542		Planning	Tree Removal Permit		PALANDRANI JOSEPH TRUSTEE 2 PALANDRANI MARA MARIA TRUSTEE 3 PALANDRANI JOSEPH & MARA REVOCABLE TRUST	Joe Palandrani	Hold for Payment - Invoiced	03613304	105 Hollister Ave	\$0	\$675.35		\$675.35
20250545		Planning	Tree removal permit		OWNERS OF CA TRACT 604 CAPITOLA KNOLLS	David Hernandez	Hold for Payment - Invoiced	03651118	Capitola Knolls Common Area	\$0	\$864.70		\$864.70
20250546		Building	Electrical service panel upgrade	R-3	ROWAN DIANA LYNNE TRUSTEE 2 ROWAN JOHN H SURVIVORS TRUST A 3 ROWAN FAMILY TRUST	Troy Farrington	Hold	03516334	202 Terrace Wy	\$1			\$0.00
20250547		Building	new construction 3 bedroom 3.5 bath single family res 2 car garage	R-3	BOMBORA LLC	Daniel R. Townsend and Daniel J. Gomez	Hold	03513104	417 Capitola Ave	\$899,999	\$77,928.66		\$77,928.66
20250508	10/2/2025	Building	Re-Roof	R-3	Ebrahimian Mark	Jaime Diaz	Finale	03609431	416 McCormick Ave	\$22,000	\$587.41	\$587.41	\$0.00
20250516	10/10/2025	Building	Main panel upgrade 100 to 200 amps	R-3	BERTRAND JACQUES JEAN JEROME H/W	Brian Nolf	Issued	03621104	601 Monterey Ave	\$7,500	\$247.25	\$247.25	\$0.00
20250517	10/14/2025	Building	Tear off existing roof. Install composition shingles. Install PVC roof system on flat section.	R-3	Paul Piazza	Kelly Moriarty	Issued	03609424	310 McCormick Ave	\$40,000	\$942.98	\$942.98	\$0.00
20250522	10/15/2025	Building	re-roof 295Q Tear off install shingles in the color Night sky by Owens coming	R-3	MENON ANOOP 2 KAIMAL SITA	Shimon Elmadawi	Issued	03607212	728 Rosedale Ave	\$20,000	\$539.18	\$539.18	\$0.00
20250523	10/15/2025	Building	Remove existing layer of asphalt shingle, make necessary wood repairs, and install about 2,734 sq. ft. of new composition shingle to two buildings inside the property sharing same address	R-2	CALLERO JOSEPH WILLIAM	Jessica Borgman for Six Star Roofing	Issued	03614335	723 El Salto Drive	\$25,000	\$659.75	\$659.75	\$0.00
20250524	10/16/2025	Building	Sweep off existing roof material and replace with foam OVERLAY. Class B, 2300 sq ft	R-2	KREB MILTON R U/M	RIAnne Johnson	Issued	03611120	240 Monterey Ave	\$27,000	\$698.29	\$698.29	\$0.00
20250525	10/21/2025	Building	Replace failed water heater--like for like --same location	R-3	Marisa Mora	Colleen Bellows	Issued	03619216	157 Magellan St	\$3,507	\$150.88	\$150.88	\$0.00

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20250521	10/21/2025	Building	23 like for like multimeter service panels and 2 single meter replacements in existing locations	R-2	VILLAS OF CAPITOLA HOA	Julie Truss	Issued	03458195	1925 46th Ave	\$282,230	\$4,199.00	\$4,199.00	\$0.00
20250519	10/21/2025	Building	Upgrade main electrical service. Install 2-meter service to serve front and back units separately	R-3	Barbara Meck	Charles T Perkins	Issued	03602103	410 Hill St	\$8,300	\$270.34	\$270.34	\$0.00
20250512	10/21/2025	Building	Remodel Primary Bathroom	R-3	YOUNG WILLIAM A & SUSAN J H/W CP RS	Elite Construction Services Inc.	Issued	03609406	404 McCormick Ave	\$22,000	\$880.56	\$880.56	\$0.00
20250535	10/24/2025	Building	Replace failed furnace and replace like for like in same location	R-2	Valerie Hunken	Colleen Bellows	Issued	03421521	4365 Diamond St 1	\$6,212	\$221.66	\$221.66	\$0.00
20250534	10/27/2025	Building	Remove and replace Comp shingle. Remove and replace membrane roof.	R-3	LANGHOLFF KURT R & JULIE	Jordan Hastings	Issued	03611114	224 Monterey Ave	\$14,000	\$394.50	\$394.50	\$0.00
20250541	10/28/2025	Building	Reroof: Remove comp, replace with comp.	R-3	HOLCOMB, POLLY	Anthony Detro	Issued	03403626	4810 Crystal St	\$8,000	\$249.81	\$249.81	\$0.00
20250544	10/30/2025	Planning	Temporary Sign Permit				Approved			\$0			\$0.00
20250543	11/3/2025	Building	Replace Failing deck handrail	R-3	GREENINGER STEWART & PAMELA TRUST	Gary Lindeke	Issued	03614218	701 Escalona Dr	\$500	\$96.63	\$96.63	\$0.00
										\$2,803,329	\$138,570.22	\$49,782.46	\$88,787.76

Total Records: 40

11/4/2025