

Capitola New Permit Applications -

02/01/2026 - 02/28/2026

Permit	Permit #	Issued Date	Permit Type	Project Description	Occupancy	Owner Name	Applicant Name	Status	Parcel #	Parcel Address	Valuation	Total Fees	Total Payments	Outstanding Balance
Building	20260068		Building	E02 - INSTALL FAUX WOOD PANELS	M	CHEVRON USA INC	AMANDA WERNER	Review-First	03411119	1650 41st Ave	\$3,000	\$221.05	\$221.05	\$0.00
Building	20260073		Building	ITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	SUER KEITH C & NORINE A H/W CP	Griselda Chavez	Hold for Payment - Invoiced	03462141	4300 Diamond St 1	\$13,106	\$389.91		\$389.91
Building	20260074		Building	Remove and Replace 7 decks and 14 sliding doors	R-2	BAY HILL APARTMENTS INC	Rich Furnish	Comments Sent	03602133	900 Capitola Ave	\$140,000	\$3,398.98	\$3,398.98	\$0.00
	20260060			UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.		ALEXANDER WALTER F JR & JANET K TRUSTEES	Griselda Chavez	Voided	03462209	1375 45th Ave 1	\$13,251			\$0.00
Building	20260083		Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	BAILEY ROBERT J & LILLIE S H/W JT	Griselda Chavez	Hold for Payment - Invoiced	03462133	4330 Diamond St 1	\$13,106	\$389.91		\$389.91
Building	20260084		Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	RICHARDSON HILDA V TRUSTEE	Griselda Chavez	Hold for Payment - Invoiced	03462161	4375 Jade St 1	\$13,251	\$390.66		\$390.66
Building	20260086		Building	Replace windows and repair/replace damaged siding	R-3	MOORE DONALD	David Donald Moore	Hold for Payment - Invoiced	03525101	116 San Jose Ave	\$25,000	\$659.75		\$659.75
Building	20260090		Building	Water Heater Replacement	R-2	BLAI LP	Manuel Contreras	Hold for Payment - Invoiced	03427101	3045 Capitola Rd 15	\$2,500	\$126.85		\$126.85
Building	20260095		Building	Foundation Repair in Kind	R-3	Albers Family Trust	Marilynne Albers	Approved	03516334	202 Terrace Wv	\$37,163	\$1,339.57	\$1,339.57	\$0.00
Building	20260096		Building	Installation of a roof mounted 6.88 kW/DC solar system and ess	R-3	Neil Angellilo	Kevin Rasmussen	Review-First	03612118	510 Escalona Dr	\$35,078	\$445.56	\$445.56	\$0.00
Building	20260098		Building	ESS install 13.5kWh	R-3	The Alexander M. Johnson and Amy T. Johnson Trust	Golden Bear Solar Inc.	Hold for Payment - Invoiced	03404619	1410 Prospect Ave	\$18,950	\$772.70		\$772.70
Building	20260099		Building	Electrical Sub Panel Replacement	R-3	TOTH EISABETH & MICHAEL	Jesus Guzman	Hold for Payment - Invoiced	03617210	113 Wesley St	\$1,500	\$82.26		\$82.26
Building	20260108		Building	upgrade sub panel. add circuits	R-2	Jerry Lychensky	Lucas Casias	Hold for Payment - Invoiced	03642216	870 Park Ave 316	\$2,500	\$126.85		\$126.85
Planning	20260094		Planning	DP, Upper-story Deck		WEGNER MATTHEW & RAQUEL		Hold for Payment - Invoiced	03614407	100 Hollister Ave	\$0			\$0.00
Planning	20260085		Planning	Tree Removal Permit		PERRICONE STEVEN R & SANDRA L CO-TRUSTEES	Steve Perricone	Inprocess	03518117	324 Capitola Ave	\$0	\$823.20	\$823.20	\$0.00
Planning	20260078		Planning	Tree Removal Permit		Johnson, Steve & Loni	Kathleen Donovan	Inprocess	03516338	105 Fanmar Wy	\$0	\$675.35	\$675.35	\$0.00
Building	20260059	1/30/2026	Building	PV 9 JAM54D41-440/MB solar modules 1 1538000-xx-y (240V) inverter New Busbar count - 1 System Size: 3.96 kW DC (7.6 kW AC)	R-3	Saxena, Ankush	TSP Solar Sales and Services	Issued	03517213	306 Riverview Ave	\$14,986	\$441.95	\$441.95	\$0.00
Building	20260057	2/3/2026	Building	Like for like being electrical panel change	R-3	CRAIG JOSEPH WOODWARD H/W ETAL JT	Strobe Electric LLC	Issued	03622602	209 Cortez St	\$5,000	\$177.47	\$177.47	\$0.00

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Building	20260069	2/4/2026	Building	SA20260204-13510-2-7-A PV+ST 28 Q,PEAK DUO BLK ML-G10+ 410 solar modules 1 1707000-XX-Y {11.5KW} inverter 1 1707000-XX-Y {11.5KW} ESS+ 2 1807000-XX-Y DC batteries expansion New Busbar count - 1 System Size: 11.48 kW DC (11.5 kW AC)	R-3	CALHOUN BIRGIT	Sunrun Installation Services	Issued	03619232	216 Elinor St	\$68,002	\$450.84	\$450.84	\$0.00
Building	20260063	2/4/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	BRACKETT JAMES W & MARGARET T CO-TRUSTEES	GRISELDA CHAVEZ	Issued	03462125	4350 Diamond St 1	\$13,251	\$390.66	\$390.66	\$0.00
Building	20260064	2/4/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	Angelina Guerra	Griselda Chavez	Issued	03462169	4455 Jade St 1	\$12,912	\$369.93	\$369.93	\$0.00
Building	20260056	2/4/2026	Building	Remove and replace composition roof	R-2	LAWRIE WILLIAM & BEVERLY JT	Buchholz roofing and construction	Issued	03509414	506 Capitola Ave 1	\$9,000	\$273.93	\$273.93	\$0.00
Building	20260058	2/5/2026	Building	Remodel work at existing SFD	R-3	STARN GARY D & JOY JT	Bryan Starn	Issued	03622120	933 Columbus Dr	\$19,500	\$536.62	\$536.62	\$0.00
Building	20260061	2/5/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	ELISABETH JAN M/W S/S	Griselda Chavez	Issued	03462205	1365 45th Ave 1	\$13,101	\$389.89	\$389.89	\$0.00
Building	20260062	2/5/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	HAIFLEY DANIEL MATTHEW & REBECCA	GRISELDA CHAVEZ	Issued	03462201	1355 45th Ave 1	\$13,106	\$389.91	\$389.91	\$0.00
Building	20260065	2/6/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	SMITH PATRICIA J U/W	Griselda Chavez	Issued	03462129	4340 Diamond St 1	\$12,758	\$369.14	\$369.14	\$0.00
Building	20260066	2/6/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	BARNES NANCY M TRUSTEE ETAL	Griselda Chavez	Issued	03462165	4425 Jade St 1	\$13,251	\$390.66	\$390.66	\$0.00
Building	20260067	2/6/2026	Building	Electrical Panel update	R-3	IBARRA ANTHONY GIRARD KELLY J	Kelly Girard	Issued	03619221	137 Magellan St	\$2,838	\$128.54	\$128.54	\$0.00
Building	20260070	2/6/2026	Building	Water heater installation like for like in same location -- RHEEM XG40T12HE40U0 AND a furnace replacement Lennox ML180UH070XE36AK like for like in the same location	R-2	PERRETTA MICHAEL C	Colleen Bellows	Issued	03416434	3831 Brommer St	\$9,726	\$296.63	\$296.63	\$0.00

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Building	20260075	2/12/2026	Building	Replace furnace with like furnace.	R-3	MASTERS JUDITH B TRUSTIFF	Chris g Johnston	Issued	03430109	4212 Gull Cove Wy	\$5,240	\$197.69	\$197.69	\$0.00
Building	20260076	2/18/2026	Building	Replacement of 48 gal Nat Gas Water Heater	R-2	BATES PHILLIP R & KATHRYN A	Michael Miranda	Issued	03471117	1066 41st Ave A207	\$4,600	\$175.42	\$175.42	\$0.00
Building	20260080	2/18/2026	Building	Re-wire the house	R-3	CLARK JAMES DARRELL TRUSTEE ETAL	Jeremy Flautt	Issued	03403520	4830 Capitola Rd	\$30,361	\$770.31	\$770.31	\$0.00
Building	20260082	2/19/2026	Building	Water heater installation	R-3	Jason Thompson	Duncan Plumbino	Issued	03404106	4960 Capitola Rd	\$8,000	\$249.81	\$249.81	\$0.00
Building	20260089	2/19/2026	Building	Reroofing	R-3	ERICKSEN DEBRA L	Timothy Ericksen	Issued	03622201	928 Sir Francis Ave	\$9,390	\$294.91	\$294.91	\$0.00
Building	20260092	2/20/2026	Building	Like for like CO FAU with ductwork	R-3	HELEN BRYCE	The Furnace Room	Issued	03622114	956 Kennedy Dr B	\$13,757	\$393.26	\$393.26	\$0.00
Building	20260081	2/20/2026	Building	Furnace replacement GOODMAN GR9T800403AX	R-2	HARRIS DAVID O & DIANNA R TRUSTEE	Colleen Bellows	Issued	03462213	1385 45th Ave 1	\$6,512	\$223.20	\$223.20	\$0.00
Building	20260087	2/20/2026	Building	REMOVE/REPLACE 40-GAL GAS WATER HEATER IN THE HALL CLOSET	R-2	BLAI LP	JENNY BAQUIRAN	Issued	03427101	3045 Capitola Rd 18	\$2,563	\$127.17	\$127.17	\$0.00
Building	20260088	2/20/2026	Building	REMOVE/REPLACE 40-GAL GAS WATER HEATER IN THE HALL CLOSET	R-2	BLAI LP	JENNY BAQUIRAN	Issued	03427101	3045 Capitola Rd 43	\$2,392	\$126.31	\$126.31	\$0.00
Building	20260079	2/23/2026	Building	Replace 1 full frame patio door (window to door conversion) 1 retrofit patio door and 1 entry door	R-3	KERSHAW TERRY L & KATHY E H/W CP	Renewal by Andersen Hilda Ramirez	Issued	03403126	4605 Crystal St	\$14,495	\$626.91	\$626.91	\$0.00
Building	20260093	2/23/2026	Building	Shower remodel	R-2	GILMORE TIMOTHY R	Habitat for Humanity Monterey Bay	Hold for Payment - Invoiced	03471104	1066 41ST AVE B101	\$15,000			\$0.00
Building	20260071	2/23/2026	Building	Replace old 100 amp zinsco meter main panel with new 200 amp meter main.	R-3	DONATO DAVID S TRUSTEE	Marcus mcomas	Issued	03621101	511 Monterey Ave	\$5,500	\$199.03	\$199.03	\$0.00
Building	20260072	2/24/2026	Building	WATERPROOF DECK REPAIR	R-2	SCHIMKE KEVIN & BEI I A V	JEFF ATKINSON	Issued	03435108	1901 Courtyard Dr E	\$10,000	\$298.04	\$298.04	\$0.00
Building	20260077	2/24/2026	Building	Gas furnace change out. Like for like.	R-2	Ryan Bosson	Charles Ford	Issued	03463135	4415 Diamond St 3	\$6,500	\$223.14	\$223.14	\$0.00
Building	20260091	2/24/2026	Building	re roof	R-3	MARIANI MICHAEL DAN & CHRISTINA K H/W CP	Matt Rosso	Issued	03412107	1812 42nd Ave	\$16,200	\$462.74	\$462.74	\$0.00
Building	20260097	2/25/2026	Building	Roof replacement: remove 1 layer of old composition and replace with new composition shingles, underlayment, edge metal, roof vents, pipe jacks, and high profile ridge.	R-2	Jim Spar	Aaron Pol	Issued	03412113	1740 42nd Ave	\$12,000	\$346.27	\$346.27	\$0.00
Building	20260100	2/27/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	GHASSEMI JAVAD & DIANA H/W JT	Griselda Chavez	Issued	03462137	4320 Diamond St 1	\$13,251	\$390.66	\$390.66	\$0.00
Building	20260101	2/27/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	MARTIN ALLEN J & JANET W H/W CP	Griselda Chavez	Issued	03462157	4355 Jade St 1	\$13,106	\$389.91	\$389.91	\$0.00
Building	20260102	2/27/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-3	STIRLING CHESTER A U/M	Griselda Chavez	Issued	03462153	4325 Jade St 1	\$13,251	\$390.66	\$390.66	\$0.00

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Building	20260103	2/27/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	AGNELLI SCOTT U/M	Griselda Chavez	Issued	03462145	4280 Diamond St 1	\$13,251	\$390.66	\$390.66	\$0.00
Building	20260104	2/27/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	SORCI DONALD T U/M	Griselda Chavez	Issued	03462149	4275 Jade St 1	\$13,251	\$390.66	\$390.66	\$0.00
Building	20260105	2/27/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	LACHENMYER RICHARD KEITH	Griselda Chavez	Issued	03421605	4250 Diamond St 1	\$13,106	\$389.91	\$389.91	\$0.00
Building	20260106	2/27/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	DOMINGUEZ ARMANDO & REBECCA H/W JT	Griselda Chavez	Issued	03421613	4255 Jade St 1	\$13,106	\$389.91	\$389.91	\$0.00
Building	20260107	2/27/2026	Building	UNITS 1,2,3,4 Demo the existing roofing and install new osb over the skip sheathing and new shingles.	R-2	CARROLL DONALD R & JEANNE A TRUSTEES	Griselda Chavez	Issued	03421601	4200 Diamond St 1	\$12,758	\$369.14	\$369.14	\$0.00
											\$793,426	\$22,264.49	\$19,325.60	\$2,938.89

Total Records: 52

3/3/2026