

Capitola New Permit Applications -

03/01/2026 - 03/31/2026

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	20260109		Building	Change 3 windows, 2 sliding doors & 1 french door with landings and steps.	R-3	DURAN JAMES F	Kristi Holt	Review-First	03614317	102 Livermore Ave	\$40,078	\$1,663.99	\$1,663.99	\$0.00
Building	20260111		Building	Remodel	R-3	HUDELSON LAND CO LP	David Perry	Review-First	03404604	1540 Prospect Ave	\$250,000	\$6,420.12	\$6,420.12	\$0.00
Building	20260116		Building	Demo the existing roofing material, and Install new OSB over the skip sheathing. Install New Shingles.	U	CAPITOLA SHORES HOMEOWNERS ASSOCIATION	Griselda Chavez	Hold for Payment - Invoiced	03421493	1425 42nd Ave	\$8,671	\$272.25		\$272.25
Building	20260120		Building	Remove existing tiles in approximately 4 squares and set aside for reuse.	R-3	CHEN ROGER JINTEH ARRIGO	Nicholas G Santoro	Hold for Payment - Invoiced	03535201	327 Riverview Ave C	\$4,000	\$153.36		\$153.36
Building	20260122		Building	TENANT IMPROVEMENT	M	BROWN RANCH PROPERTIES	ROGELIO BRAGADO	Review-First	03426159	3555 Clares St P	\$120,000	\$3,367.22	\$3,367.22	\$0.00
Building	20260123		Building	Preparing undeveloped lot for private storage (installation of fence, landscaping, 2" of class 2 permeable on top of lot)	B	1404 38TH AVENUE LLC	1404 38th Ave LLC	Review-First	03416441	1404 38th Ave	\$60,000	\$3,094.92	\$3,094.92	\$0.00
Building	20260125		Building	Replace and relocate existing zincso sub panel with new Siemens sub panel	R-2	SOHRABI SUSAN M M/W SS	Damiao Nunes	Hold for Payment - Invoiced	03458183	1925 46th Ave 157	\$3,000	\$129.35		\$129.35
Building	20260126		Building	Remodel of existing lower floor. Addition of ADU unit to upper floor. Convert garage to 1 car parking.	R-3	KELLY PHOEBE THOMPSON	Dennis Norton	Review-First	03416203	3890 Reposa Ave	\$560,000	\$13,476.72	\$13,476.72	\$0.00
Building	20260131		Building	INTERIOR REMODEL OF FIRST AND SECOND FLOORS INCLUDING OPENING OF THE STAIRWAY WALLS, ENLARGEMENT OF EXISTING DOOR AND INTERIOR OPENINGS, MODIFICATION OF THE BEAM AND KITCHEN OPENING, INSTALLATION OF ONE NEW SKYLIGHT.	R-2	Chris and Susan Sasso	Donna Emigh	Review-First	03404305	5080 Garnet St	\$165,000	\$4,599.31	\$4,599.31	\$0.00
Building	20260132		Building	interior demolition	S-1/ B-1	KINGS PLAZA SHOPPING CENTER LLC	R B Environmental Inc	Hold	03415120	1475 41st Ave	\$74,850	\$2,195.77	\$2,195.77	\$0.00
	20260139			Replace existing 100-amp main electrical service with new 100-amp service.		BERTRAND JACQUES JEAN JEROME H/W	Tara Kratz	Voided	03621104	601 Monterey Ave	\$6,277			\$0.00
Building	20260140		Building	Tenant Improvement to an existing retail store replacing existing rooftop HVAC units like-for-like due to end of equipment life.	M	Roseff LLC	Alicia Saenz	Review-First	03413107	1710 41st Ave	\$319,180	\$9,780.29	\$9,780.29	\$0.00
Building	20260141		Building	Interior residential remodel including structural modifications to support new upstairs bathroom improvements, framing adjustments per structural engineering, updated plumbing, electrical, and mechanical systems, and Title 24 energy compliance. Work to be completed per submitted architectural and structural plans.	R-3	BONIC HOMES LLC	Johnny Estrada	Review-First	03518302	223 San Jose Ave	\$205,800	\$5,066.36	\$5,066.36	\$0.00
Building	20260143		Building	Pool Resurfacing, Cold Plunge Resurfacing, Spa Resurfacing	A-3	1100 41ST AVE LLC	Maria Walderrama	Hold for Payment - Invoiced	03410121	1100 41st Ave	\$62,820	\$1,947.63		\$1,947.63
Building	20260144		Building	remove existing carport on the left side of the house include compose shingles, and frame .	U	CROWLEY WILLIAM J & MONICA T JT	Octavio Jimenez	Hold for Payment - Invoiced	03403628	4805 Emerald St	\$2,300	\$125.85		\$125.85
Building	20260145		Building	new meter panel, sub panel, and about 12 outlets/lights.	R-3	BRYER LINDA U/W	Henedina Aparece	Hold	03412140	4230 Grace St	\$3,500	\$803.42	\$803.42	\$0.00
Building	20260146		Building	Signs	S-1/ B-1	KINGS PLAZA SHOPPING CENTER LLC	chris merrell	Review-First	03415120	1475 41st Ave	\$25,000	\$1,092.96	\$1,092.96	\$0.00
Building	20260147		Building	Foundation repair using 4 Intellijacks	R-2	Beverley Lindberg U/W	Jenasee Ruby	Hold for Payment - Invoiced	03528107	2070 Wharf Rd	\$6,700	\$341.03		\$341.03
Building	20260148		Building	Replacement of two Bakery ovens in their current location.	M	OW GEORGE JR TRUSTEES ETAL	Greg Cary	Review-First	03415120	1475 41st Ave F	\$50,000	\$1,678.94	\$1,678.94	\$0.00
Building	20260150		Building	Remodel Bathroom	R-3	GENIS PATRICK C & ANITA M	Eric Lamascus	Review-First	03510204	403 Bay Ave	\$26,000	\$1,016.29	\$1,016.29	\$0.00
Building	20260153		Building	Accessibility corrections to sanitary facilities	B	CROSSROADS ASSOCIATES	Dale Morrow DBA: Visual Concepts	Review-First	03601133	820 Bay Ave 200	\$20,000	\$811.83	\$811.83	\$0.00
Building	20260154		Building	install Fire service	R-3	CASSIE DAVIS & KEVIN CARTER	Yoni Varela	Approved	03525305	112 Esplanade	\$12,000	\$346.27	\$346.27	\$0.00
Building	20260156		Building	Replacement of the wall furnace, same location.	R-2	MARTINA VICTOR A & JOANN TRUSTEES	Slobodan Plavsic	Hold for Payment - Invoiced	03612322	217 Oakland Ave 4	\$3,000	\$129.35		\$129.35
Building	20260157		Building	Stem/SeaWall Repair	U	Leberz, Sharon & Phil	Michael Roberts Construction Inc	Review-First	03616110	110 Grove Ln	\$75,000	\$2,579.31	\$2,579.31	\$0.00
Building	20260161		Building	Remodel Kitchen & Bathrooms, Add & Reconfigure Closets	R-3	Albers Family Trust	Marilynne Albers	Review-First	03516334	202 Terrace Wy	\$132,000	\$3,589.47	\$3,589.47	\$0.00
Building	20260162		Building	(1) ESS 13.5 kWh Battery with (1) ESS Expansion Pack 13.5 kWh & (N) Subpanel 125A	R-3	ROTOLO CATHERINE SHANNON & NICHOLAS WONG KEN H & SUSAN L	Anisa Ayu	Review-First	03441209	3207 Virgil Ln	\$15,000	\$629.50	\$629.50	\$0.00
Building	20260163		Building	interior remodel	R-3	WILSON STANLEY C & CAROL A	Robert Silva	Review-First	03603134	300 Hill St	\$348,000	\$14,062.73	\$14,062.73	\$0.00
Building	20260165		Building	INSTALL A ENERGY STORAGE SYSTEM: (1) TESLA POWERWALL 3 (11.5KW, 13.5KWH) + (1) POWERWALL 3 DC EXPANSION UNIT (13.5KWH)	R-3		Byby Manangra	Review-First	03610134	511 McCormick Ct	\$20,000	\$808.83	\$808.83	\$0.00
Building	20260166		Building	Freedom Underground Plumbing will open trench (57") 12" wide x 27-36" deep from the new proposed meter location (meter to be installed by PG&E) to the gas main. Freedom Underground Plumbing will also trench a 5'x5' bellhole at the gas main.	R-3	CAUSEVIC MUHAMED 2 CAUSEVIC MEDINA	Freddy Porras	Hold for Payment - Invoiced	03612510	206 Hollister Ave	\$14,500	\$416.05		\$416.05
Building	20260167		Building	Kitchen and bathroom remodel	R-3	MEDEIROS ANTHONY S & ALICE J H/W JT	Paulo Perez	Review-First	03454208	2188 Francesco Cir	\$50,000	\$1,796.44	\$1,796.44	\$0.00
Building	20260110	3/2/2026	Building	Re-roof	R-3	ORTEGA AQUILEO & LUCINA H/W JT	Habitat for Humanity	Issued	03460103	3760 Brommer St	\$12,000			\$0.00
Building	20260112	3/4/2026	Building	Replace damaged siding	R-2	CAPITOLA TOWERS	Carlos E Alcocer	Issued	03401147	1970 46th Ave	\$5,000	\$177.47	\$177.47	\$0.00

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Building	20260113	3/5/2026	Building	Tear off old roof, make any necessary wood repairs, and install 1,240 sq. ft. of new connection chimney	R-3	Leslie Nielsen	Jessica Borgman	Issued	03405217	4930 Cliff Dr	\$24,000	\$635.64	\$635.64	\$0.00
Building	20260118	3/6/2026	Building	Remove comp roof and install new comp roof to main house and attached garage.	R-3	Patti Bond	Steve Daddario	Issued	03617206	129 Wesley St	\$21,240	\$583.51	\$583.51	\$0.00
Building	20260119	3/6/2026	Building	Gas furnace replacement, at same location, in the hallway closet.	R-2	WIPKE W TODD & CORINNE F H/W CP	Slobodan Plavsic - North Cal Heating And Air, Inc	Issued	03421437	1430 Ruby Ct 1	\$4,500	\$174.91	\$174.91	\$0.00
Building	20260117	3/9/2026	Building	Bathroom remodel/ new lighting in office, bedroom, and living room	R-2	KINGSLEY WILLIAM H II & JENNIFER M H/W JT	Scott Mullins	Issued	03462115	4380 Diamond St 3	\$20,000	\$539.18	\$539.18	\$0.00
Building	20260130	3/12/2026	Building	solar R/R. REMOVE AND REINSTALL EXISTING SOLAR ARRAY DUE TO A REROOF. THE ARRAY WILL BE INSTALLED AS PREVIOUS. NO NEW MODULES OR INVERTERS WILL BE INSTALLED.	R-3	Patti Bond	Brian Vitale	Issued	03617206	129 Wesley St	\$6,000	\$201.59	\$201.59	\$0.00
Building	20260121	3/13/2026	Building	Replace ceiling drywall with shiplap	R-3	SAKA DONALD M & MARLENE J H/W JT	Nathan Bothe	Issued	03406110	1435 47th Ave	\$2,500	\$126.85	\$126.85	\$0.00
Building	20260128	3/13/2026	Building	Central Heat Pump Install Friedrich WFH48Y223D and WFP17Y483D Ti Hybrid Heat Pump Tank Water Heater BRADFORD WHITE AeroTherm® Series 65 gal. Heat Pump Electric Water Heater with Bradford White Connect	R-3	ELLER ANDREW 2 ELLER ANNIE SORDELLO	Colleen Bellows	Issued	03406225	4595 Topaz St	\$36,888	\$885.94	\$885.94	\$0.00
Building	20260129	3/13/2026	Building	40 Gallon Natural Gas Water Heater Replacement	R-3	MATTHEWS RICHARD D & DONNA M TRUSTEE	Expert Plumbing & Water Heaters, INC	Issued	03402301	1847 Wharf Rd	\$3,000	\$129.35	\$129.35	\$0.00
Building	20260137	3/18/2026	Building	re-roof with tearoff	R-3	CROWLEY WILLIAM J & MONICA T JT	James Turk Dess	Issued	03403628	4805 Emerald St	\$22,650	\$609.72	\$609.72	\$0.00
Building	20260133	3/18/2026	Building	Wall heater install	R-3	MATTHEWS RICHARD D & DONNA M TRUSTEE	Charles Ford	Issued	03402301	1847 Wharf Rd A	\$2,500	\$126.85	\$126.85	\$0.00
Building	20260134	3/18/2026	Building	Wall heater install	R-3	MATTHEWS RICHARD D & DONNA M TRUSTEE	Charles Ford	Issued	03402301	1847 Wharf Rd B	\$3,000	\$129.35	\$129.35	\$0.00
Building	20260124	3/19/2026	Building	40 gallons water heater replacement	R-3	ALVAREZ ANITA L	Expert Plumbing	Issued	03609316	416 Loma Ave	\$2,300	\$125.85	\$125.85	\$0.00
Building	20260149	3/23/2026	Building	Remove and replace composition roof	R-3	PARKER KYLE & MEGHAN HUNT	Buchholz Roofing	Issued	03622606	157 Cortez St	\$15,000	\$418.61	\$418.61	\$0.00
Building	20260151	3/24/2026	Building	100A main panel like for like replacement in existing location	R-3	CAMERON MARK D & JANET L TRUSTEES	Julie Truss	Issued	03524301	120 Lawn Wy	\$6,638	\$223.84	\$223.84	\$0.00
Building	20260152	3/24/2026	Building	SA20260323-13510-3-10081-A PV 14 Q-PEAK DUO BLK ML-G10.C+ 410 solar modules 14 IQ8HC-72-M-DOM-US (240V) microinverters New Busbar count - 1 System Size: 5.74 kW DC (5.32 kW AC)	R-3	REISING WILL R	Sandbar	Issued	03605301	602 Hill St	\$21,812	\$442.84	\$442.84	\$0.00
Building	20260135	3/25/2026	Building	Bathroom and kitchen remodels	R-3	WAGNER GEORGE E & JAN TRUSTEES	Oren Atia	Issued	03509333	518 Oak Dr	\$50,000	\$1,671.44	\$1,671.44	\$0.00
Building	20260138	3/26/2026	Building	Replace 5 windows with nail fin vinyl windows	R-3	Patricia A. Alvarez	RiAnne Johnson	Issued	03402103	1829 47th Ave	\$5,152	\$189.15	\$189.15	\$0.00
Building	20260155	3/26/2026	Building	Unit D106-50 Gallon NG like for like water heater replacement in existing location	R-2	Capitol Beach Villas Owners Association	Julie Truss	Issued	03471117	1066 41st Ave	\$5,775	\$200.44	\$200.44	\$0.00
Building	20260158	3/31/2026	Building	re-roof	R-3	BERTRAND JACQUES JEAN FROME H/W	David Horn	Issued	03621104	601 Monterey Ave	\$17,512	\$488.45	\$488.45	\$0.00
Building	20260160	3/31/2026	Building	Replace 60 sf wall insulation, replace 350 sf of drywall	R-2	FROME FRANCINE S	Cisco's Home Restoration & Construction, Inc.	Issued	03651144	916 Ponselle Ln 1	\$1,750	\$95.92	\$95.92	\$0.00
Building	20260159	4/1/2026	Building	125A Main Panel like for like Replacement in Existing Location	R-2	LOCKWOOD DELORES DIANNE	Julie Truss	Issued	03432129	1505 42nd Ave 29	\$7,194	\$245.68	\$245.68	\$0.00
Building	20260127	4/3/2026	Building	1 ESS INSTALL TO EXISTING PV SYSTEM	R-3	SOTO RAUL DURAN H/W JT ETAL	Jessica Mitchel	Issued	03422301	2222 Derby Ave	\$10,000	\$450.17	\$450.17	\$0.00
Building	20260136	4/6/2026	Building	Illuminated channel letters	M	BROWN RANCH PROPERTIES	chris merrell	Issued	03426159	3555 Clares St P	\$12,000	\$577.74	\$577.74	\$0.00
											\$3,001,087	\$92,963.45	\$88,773.23	\$3,514.87

Total Records: 55

4/6/2026