

## Capitola New Permit Applications -

09/01/2025 - 09/30/2025

Permit #	Issued Date	Permit Type	Project Description	Occupancy	Owner Name	Applicant Name	Status	Parcel #	Parcel Address	Valuation	Total Fees	Total Payments	Outstanding Balance
20250466		Planning	Tree Removal Permit		Robert Pitman	Robert Pitman	Hold for Payment - Invoiced	03530205	617 Burlingame Ave	\$0	\$175.35		\$175.35
20250467		Planning	Tree Removal Permit		MENKE MARK A TRUSTEE 2 LAMARCHE ANNE-MARIE TRUSTEE 3 MENKE-LAMARCHE REVOCABLE TRUST	Anne-Marie Lamarche	Inprocess	03404125	4930 Capitola Rd	\$0	\$675.35	\$675.35	\$0.00
20250468		Building	Tree Removal Permit		BOSSAK ANDRZEJ & BARBARA H/W IT	Andre Bossak	Inprocess	03617114	102 Wesley St	\$0	\$675.35	\$675.35	\$0.00
20250469		Building	Tree Removal Permit		The McQueen Family Trust	Daniel McQueen	Hold for Payment - Invoiced	03508117	512 Sunset Dr	\$0	\$850.70		\$850.70
20250470		Planning	Tree Removal Permit		Capitola Shores Homeowners Association	Capitola Shores HOA C/O De Camara Management	Hold for Payment - Invoiced	03462173	Capitola Shores Common Area	\$0	\$175.35		\$175.35
20250471		Planning	Historic Evaluation		GROSS DOMINIC L 2 JONES MARGARET M	Russell Simpkins	Hold for Payment - Invoiced	03613222	106 Saxon Ave	\$0	\$3,569.50		\$3,569.50
20250472		Planning	Historic Evaluation		HARTSHORN CHERYL NEDINE IN TRUST ETAL	Cove Britton	Hold for Payment - Invoiced	03403517	4705 Crystal St	\$0	\$7,056.72		\$7,056.72
20250473			EcoWater water softener and RO			Colleen Bellows	Voided			\$6,589			\$0.00
20250474		Planning			FOX DAVID WILLIAM & PATRICIA LEE TRUSTEES		Hold for Payment - Invoiced	03609428	320 McCormick Ave	\$0	\$3,500.00	\$3,500.00	\$0.00
20250475		Building	Kitchen and Bath remodel	R-3	Shannon Durham	Katie Conley	Comments Sent	03617110	118 Wesley St	\$150,000	\$3,948.36	\$3,948.36	\$0.00
20250476		Planning	DP for Church Columbarium		ROMAN CATHOLIC BISHOP OF MONTEREY	Courtney Christiansen, Fuse Architecture	Inprocess	03607248	435 Monterey Ave	\$0	\$3,500.00	\$3,500.00	\$0.00
20250456		Planning	DP, CUP for New Wireless Facilities		PACIFIC TELEPHONE & TELEGRAPH COMPANY	New Cingular Wireless PCS, LLC (dba "AT&T Mobility")	Hold for Payment - Invoiced	03428204	3640 Capitola Rd	\$0	\$15,000.00		\$15,000.00
20250458		Building	Addition and Remodeling to (E) Residence	R-3	SPLETTSTOES SER DORIS	Craycroft Design	Review-First	03609404	328 McCormick Ave	\$350,000	\$9,629.47	\$9,629.47	\$0.00
20250462		Building	Truss and Beam Repair	M	BEGONIA PLAZA LLC	Greggory Ginsburg	Comments Sent	03410138	1200 41st Ave	\$178,000	\$4,090.33	\$1,201.54	\$2,888.79
20250464		Planning	CUP, DP, Sign, Third-Party Review		OW GEORGE JR TRUSTEES ETAL		Hold for Payment - Invoiced	03415120	1475 41st Ave	\$0	\$10,000.00		\$10,000.00
20250483		Building	4480 Diamond Street there are for units in this bdgs units: 1,2,3,4 Demo the existing roofing material, and Install new OSB over the skip sheathing. Install New Shingles	R-2	NORRIS DENISE CAILLEAU TRUSTEE 2 NORRIS DENISE CAILLEAU REVOCABLE TRUST	All Seasons Roofing and Waterproofing Inc.	Hold for Payment - Invoiced	03463217	4480 Diamond St 1	\$13,252	\$390.66		\$390.66
20250484		Planning	DP, ADU, CDP		AGES SEAN RAPHAEL			03614123	714 Escalona Dr	\$0			\$0.00
20250486		Building	Retaining wall		PHILLIPS CORY J U/M	Cory Phillips	Hold	03607228	306 Alma Ln	\$100,000			\$0.00

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20250487		Building	Interior kitchen remodel and addition of a new powder room under the stairs. Remodel of the existing bathroom and construction of a new front porch on the first floor. Relocation of the laundry area on the second floor, addition of new bedroom closets, and renovation of the second-floor bathroom. Demolition of the existing sitting room and replacement of windows with a 28-foot multi-sliding glass door. Construction of a new primary bathroom and walk-in closet for the primary bedroom. Creation of a new office by enclosing the existing deck. Roof modifications to	R-3	WEGNER MATTHEW & RAQUEL	Amy Felix	Hold for Payment - Invoiced	03614407	100 Hollister Ave	\$250,000	\$6,957.12		\$6,957.12
20250488		Planning	Tree Removal Permit		MULLIN MATTHEW A & TAMARA L H/W CP	Matthew & Tamra Mullin	Hold for Payment - Invoiced	03510211	520 Del Monte Ave	\$0	\$175.35		\$175.35
20250490		Building	repair water leak located within the parking lot	A-2	Gotti Properties LLC	Gaspare Allotti	Hold for Payment - Invoiced	03605129	816 Bay Ave D	\$3,500	\$151.32		\$151.32
20250492		Building	Tenant Improvement of a Bank Branch	B	COMERICA INC	Matt Stowe	Hold for Payment - Invoiced	03420110	1960 41st Ave	\$600,000	\$19,801.80		\$19,801.80
20250494		Planning	CUP for Alcohol		Short Beach, LLC	Gabriela Castro	Inprocess	03521105	201 Esplanade	\$0	\$2,500.00	\$2,500.00	\$0.00
20250499		Building	Grid Tied PV Solar system, System size: 78.12 KW DC, 71.73 KW CEC AC, Modules (126) and inverters (2) . Energy Storage system. System size: 60000 W, 122.88KWH - Sol-Ark (2) batteries	A-3	CAPITOLA CITY OF	Desiree Garcia	Review-First	03454134	2005 Wharf Rd	\$428,000			\$0.00
20250502		Building	on property sewer lateral replacement	R-3	JONES MARSHALL G & JOY A H/W JT	Tom Barrera	Hold for Payment - Invoiced	03402225	1740 47th Ave	\$2,000	\$105.44		\$105.44
20250504		Building	New construction SFR + attached ADU (demo existing house)	R-3	WITTIG MICHAEL E & CATHERINE R	Taylor Bode	Hold for Payment - Invoiced	03406504	4770 Opal St	\$821,000	\$21,385.35		\$21,385.35
20250506		Building	TENANT INTERIOR REMODEL EXISTING SPACE	S-1/ B-1	KINGS PLAZA SHOPPING CENTER LLC	Joanie Godsey	Hold	03415120	1475 41st Ave	\$1,500,000	\$43,657.13		\$43,657.13
20250507		Planning								\$0			\$0.00
20250457	1/29/2024	Building	100% affordable 36 unit multifamily apartment project.	R-3	BLUFFS AT 44TH LP	Garrett Bascom	Issued	03412305	4401 Capitola Rd	\$8,900,000			\$0.00
20250460	8/20/2025	Building	PV solar roof mount 15 panels 6.75 kW DC & (2) ESS 27 kWh Battery & (N) Backup Load Panel 125A	R-3	MURPHY MARK WILLIAM & CYNTHIA MARIA	Es Solar LLC	Issued	03606225	426 Rosedale Ct	\$0	\$446.20	\$446.20	\$0.00
20250459	9/4/2025	Building	RE-ROOF 9SQ tear off install CT-LS Shingles in color Weathered Wood and on tear off install 15Q torch	R-3	Watts Randy	shimon elmadawi	Finald	03525103	111 Lawn Wy	\$8,000	\$249.81	\$249.81	\$0.00

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20250461	9/9/2025	Building	Remove existing shingles and replace like for like shingles and underlayment	R-2	GUILD SUSAN N 2 GUILD TODD W	Young-Philip Guevara	Issued	03435104	1901 Courtyard Dr A	\$40,238	\$957.89	\$957.89	\$0.00
20250463	9/10/2025	Building	REPLACE EXISTING FURNACE	R-2	BALILE MATTHEW BASILE CAROLL BASILE FAMILY 2004 TRUST	RANDO AAA HVAC INC	Issued	03421521	4365 Diamond St 1	\$8,000	\$249.81	\$249.81	\$0.00
20250465	9/16/2025	Building	New meter main panel	R-3	EGENSE DEBORAH & MICHAEL W/H JT	Deborah Egense	Issued	03617106	134 Wesley St	\$5,000	\$177.47	\$177.47	\$0.00
20250477	9/17/2025	Building	4485 Diamond Street there are for units in this bldgs units: 1,2,3,4 Demo the existing roofing material, and Install new OSB over the skip sheathing. Install New Shingles	R-2	GARLAND VANCE ETAL	All Seasons Roofing and Waterproofing Inc.	Issued	03463105	4485 Diamond St 1	\$13,271	\$390.77	\$390.77	\$0.00
20250478	9/17/2025	Building	4495 Diamond Street there are for units in this bldgs units: 1,2,3,4 Demo the existing roofing materials and Install new OSB over the skip sheathing. Install New Shingles	R-2	KNIGHT MICHEL J	All Seasons Roofing and Waterproofing Inc.	Issued	03463101	4495 Diamond St 1	\$13,264	\$390.72	\$390.72	\$0.00
20250479	9/17/2025	Building	4440 Diamond Street there are for units in this bldgs units: 1,2,3,4 Demo the existing roofing material and Install new OSB over the skip sheathing. Install New Shingles	R-2	MAUREEN GREY, AN UNMARRIED WOMAN AND PATRICIA NELSON, AN UNMARRIED WOMAN AS JOINT TENANTS	All Seasons Roofing and Waterproofing Inc.	Issued	03463201	4440 Diamond St 1	\$13,252	\$390.66	\$390.66	\$0.00
20250480	9/17/2025	Building	4450 Diamond Street there are for units in this bldgs units: 1,2,3,4 Demo the existing roofing material, and Install new OSB over the skip sheathing. Install New Shingles	R-2	MURPHY JAMES P & NADINE M H/W JT	All Seasons Roofing and Waterproofing Inc.	Issued	03463205	4450 Diamond St 1	\$13,271	\$390.77	\$390.77	\$0.00
20250481	9/17/2025	Building	4460 Diamond Street there are for units in this bldgs units: 1,2,3,4 Demo the existing roofing material, and Install new OSB over the skip sheathing. Install New Shingles	R-2	KENNEDY DONALD R & VIVIAN M TRUSTEES	All Seasons Roofing and Waterproofing Inc.	Issued	03463209	4460 Diamond St 1	\$13,252	\$390.66	\$390.66	\$0.00

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20250482	9/17/2025	Building	4470 Diamond Street there are for units in this bldgs units: 1,2,3,4 Demo the existing roofing material, and Install new OSB over the skip sheathing. Install New Shingles	R-2	FORSYTH SHIRLEY U/W	All Seasons Roofing and Waterproofing Inc.	Issued	03463213	4470 Diamond St 1	\$12,758	\$354.73	\$354.73	\$0.00
20250485	9/19/2025	Building	Replace damaged sub panel	R-3	HELEN BRYCE	Damiao Nunes	Issued	03622114	956 Kennedy Dr B	\$3,000	\$129.35	\$129.35	\$0.00
20250489	9/22/2025	Building	Like for like furnace change out	R-3	FENWICK KEVIN S S/M JT ETAL	The Furnace Room Inc.	Issued	03613218	105 Oakland Ave	\$7,000	\$225.70	\$225.70	\$0.00
20250491	9/23/2025	Building	tear off roof,install, install 1/2" insulation, firesheet, one way vents, 60 mil pvc.	R-3	JENSEN CARL MARVIN & MARY ALICE TRUSTEE	Nieves Jauregui	Issued	03404617	1430 Prospect Ave	\$26,500	\$695.73	\$695.73	\$0.00
20250493	9/24/2025	Building	Repair existing 2" galvanized drain with 2" ABS in same configuration.	R-3	SMITH JACK W & KAREN J TRUSTEES ETAL	Matthew	Issued	03403512	4855 Crystal St	\$1,500	\$82.26	\$82.26	\$0.00
20250495	9/25/2025	Building	Damaged siding replacement units A,B,C, and D	R-2	CAPITOLA TOWERS	Carlos E Alcocer	Issued	03401103	1955 Wharf Rd	\$7,000	\$225.70	\$225.70	\$0.00
20250496	9/25/2025	Building	Replace both 100A meter panels in both for Unit 404A and 404B with (1) 2 meter enclosure in same location per PG&E.	R-3	Aaron Yonkers	Wooding Electric	Issued	03609202	404 Monterey Ave	\$12,000	\$346.27	\$346.27	\$0.00
20250497	9/25/2025	Building	PEX Water and ABS Waste repipe, New On Demand Water Heater (new gas fixture) and Water Filtration System	R-3	Keith Silver	Michael Miranda	Issued	03619225	150 Sir Francis Ct	\$34,793	\$847.81	\$847.81	\$0.00
20250498	9/25/2025	Building	Existing piping subfloor/new sewer, main rerouted lateral with foundation, cleanout and property line clean out/subfloor excavation for underground sewer, Maine new subfloor re-piping total of eight fixtures drain lines	R-3	PABICH PHILIP F & JACQUELINE M	Jamin Lyons	Issued	03619102	821 Columbus Dr	\$22,000	\$587.41	\$587.41	\$0.00
20250500	9/26/2025	Building	Tear off current comp roof and install new comp roof at main house only.	R-3	John Soper	Steve Daddario	Issued	03402205	1823 48th Ave	\$30,050	\$768.71	\$768.71	\$0.00
20250501	9/29/2025	Building	Replace composition roof	R-3	GOLDSTEIN NEIL E & NANCY C H/W IT	Elliott Dess	Issued	03606222	725 Rosedale Ave A	\$9,650	\$296.24	\$296.24	\$0.00
20250503	10/1/2025	Building	Replace failed tankless water heater in same location with Navien NPE 240	R-3	DOUG MARTIN	Colleen Bellows	Issued	03505312	720 Gilroy Dr	\$7,650	\$248.01	\$248.01	\$0.00

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20250505	10/2/2025	Building	Water Service Replacement Hand trench from at building to meter. Abandon section of pipe under driveway Route new water service to right side of garage - Disconnect existing line from meter, and remove. - Install new water service line from meter back to building and install new riser pipe. - Install new pressure reducing valve and main shut off.	R-2	JAEGER EMILY TRUSTEE	Colleen Bellows	Issued	03652221	1116 Callas Ln 1	\$7,020	\$244.78	\$244.78	\$0.00
										\$13,610,810	\$167,058.11	\$34,717.53	\$132,340.58

Total Records: 52

10/7/2025