

Capitola New Permit Applications -

Permit #	Issued Date	Project Type	Project Description	Occupancy	Contractor	Applicant	Status	Permit #	Area	Valuation	Total Fees	Taxes	Dates/Amount
2024020		Building	See attached permit			RODRIGUEZ BRYAN	Approved	0301030	126 Clear Ave	\$0	\$57.50	\$57.50	\$0.00
2024024		Planning	Demolish/replace existing building for new building, which includes construction for adjacent. Rezone from C-2 to C-3.5. The right of way.			RODRIGUEZ BRYAN & TRUSTEE	Not for Payment	0301025	723 Euclid Ave	\$0	\$130.50	\$130.50	\$0.00
2024027		Planning	Strengthen AGC - lateral standards			BLACKWELL ERIN	Approved	0301024	2029 38th Ave	\$0	\$0.00	\$0.00	\$0.00
2024028		Planning	Other Outdoor			CALPINDER DANA	Not for Payment	0301022	1105 41st Ave	\$0	\$93.45	\$93.45	\$0.00
2024030		Planning	Other Outdoor			CALPINDER DANA	Not for Payment	0301021	1105 41st Ave	\$0	\$93.45	\$93.45	\$0.00
2024031		Building	Interior remodel to plan set A	R-3		JACOBI JOHN	Not for Payment	0302013	103 Columbia St	\$5,000	\$294.50	\$294.50	\$0.00
2024032		Building	REPAIR EXISTING BUILDING AND RECONSTRUCT EXISTING BUILDING TO MEET NEW REQUIREMENTS BY AGC 4. REPAIR EXISTING BUILDING TO MEET NEW REQUIREMENTS BY AGC 4. REPAIR EXISTING BUILDING TO MEET NEW REQUIREMENTS BY AGC 4.	R		RYAN BRYAN	Review Fee	0301007	2175 41st Ave	\$2,000	\$214.77	\$214.77	\$0.00
2024034		Planning	Tree Removal			QUINN STEVE M	Approved	0300042	737 Euclid Ave	\$0	\$107.50	\$107.50	\$0.00
2024035		Building	Remodel	R-3		OPINCO BOB & MARGARET W	Approved	0300918	209 Park Ave	\$12,000	\$338.61	\$338.61	\$0.00
2024038		Planning	Tree Removal			CELESTE GUY	Approved	0302020	2120 3rd Ave	\$0	\$29.15	\$29.15	\$0.00
2024039		Planning	Address Remodel			EMERSON JEFF	Not for Payment	0301023	214 Euclid Ave	\$0	\$8,443.15	\$8,443.15	\$0.00
2024044		Planning	Administrative Appeal for denial			COOPER JESSICA	Approved	0304119	4422 Clava St SE	\$0	\$261.00	\$261.00	\$0.00
2024051		Planning	Lot Split			DOUGLAS FRANK	Not for Payment	0301030	713 61 1/2 Sable Dr	\$0	\$3,300.00	\$3,300.00	\$0.00
2024052		Building	Interior Remodel	R-3		DOUGLAS FRANK	Not for Payment	0303011	1405 Diamond St 1	\$3,000	\$126.32	\$126.32	\$0.00
2024053		Planning	Flow Change			DOUGLAS FRANK	Approved	0301030	217 Flagler St	\$0	\$0.00	\$0.00	\$0.00
2024054		Planning	Interior/Exterior lot split			DOUGLAS FRANK	Approved	0301031	105 41st Ave	\$0	\$89.50	\$89.50	\$0.00
2024055		Planning	INSTALLATION OF SOLAR PV SYSTEM			DOUGLAS FRANK	Approved	0302001	2222 Progress Ave	\$26,000	\$0.00	\$0.00	\$0.00
2024056		Building	Replace water heater	R-3		DOUGLAS FRANK	Not for Payment	0301036	134 Wilcox St	\$1,500	\$384.00	\$384.00	\$0.00
2024059	6/9/2024	Planning	Home Occupancy			DOUGLAS FRANK	Not for Payment	0302043	1104 5th St	\$0	\$198.40	\$198.40	\$0.00
2024066	6/16/2024	Building	Replace water heater	R-3		DOUGLAS FRANK	Not for Payment	0302008	118 Laver St	\$5,000	\$307.00	\$307.00	\$0.00
2024069	6/9/2024	Building	Replace gas furnace	R-3		DOUGLAS FRANK	Not for Payment	0300033	600 Capitola Ave SE	\$5,400	\$194.24	\$194.24	\$0.00
2024070	6/13/2024	Building	Replace electrical	R-3		DOUGLAS FRANK	Not for Payment	0301041	1406 40th Ave	\$16,500	\$244.84	\$244.84	\$0.00
2024072	6/14/2024	Building	Replace 48" furnace in Attic & Central Area	R-3		DOUGLAS FRANK	Not for Payment	0301043	1205 Wheel St	\$5,200	\$1,580.09	\$1,580.09	\$0.00
2024084	6/15/2024	Building	Upgrade electrical in bathroom	R-3		DOUGLAS FRANK	Not for Payment	0301030	413 Pine St	\$2,000	\$102.85	\$102.85	\$0.00
2024086	6/15/2024	Building	Replace water heater	R-3		DOUGLAS FRANK	Not for Payment	0301036	600 Grant St	\$2,800	\$125.80	\$125.80	\$0.00
2024089	6/16/2024	Planning	Review Permit			DOUGLAS FRANK	Not for Payment	0301041	1406 40th Ave	\$0	\$50.00	\$50.00	\$0.00
2024090	6/16/2024	Planning	Temporary			DOUGLAS FRANK	Approved	0302017	100 41st Ave	\$0	\$91.20	\$91.20	\$0.00
2024091	6/19/2024	Building	Replace roof and install waterproofing	R-3		DOUGLAS FRANK	Not for Payment	0300001	1403 40th Ave	\$10,000	\$143.50	\$143.50	\$0.00
2024093	6/21/2024	Building	Roof / Replace	R-3		DOUGLAS FRANK	Not for Payment	0301031	474 Glen St	\$12,000	\$360.00	\$360.00	\$0.00
2024095	6/21/2024	Building	Remodel Steps	R		DOUGLAS FRANK	Not for Payment	0302018	2100 41st Ave	\$46,517	\$1,093.00	\$1,093.00	\$0.00
2024099	6/27/2024	Building	Remodel camp to office	R-3		DOUGLAS FRANK	Not for Payment	0304014	375 Prospect Ave	\$18,000	\$480.20	\$480.20	\$0.00
2024101	6/27/2024	Building	Remodel 7.1 Commercial	R-3		DOUGLAS FRANK	Not for Payment	0301045	117 Sherman St	\$25,000	\$645.40	\$645.40	\$0.00
2024102	6/28/2024	Building	Tree off back up and down road	R-3		DOUGLAS FRANK	Not for Payment	0300002	620 Clear St	\$25,000	\$639.28	\$639.28	\$0.00
2024103	6/28/2024	Building	AGC/healthcare to existing building	R-3		DOUGLAS FRANK	Not for Payment	0302007	694 St Francis Ave	\$12,000	\$363.30	\$363.30	\$0.00
2024104	6/29/2024	Building	Remodel 100' camp to 100' x 100' x 10' office	R-3		DOUGLAS FRANK	Not for Payment	0300001	103 Sherman St	\$17,100	\$426.30	\$426.30	\$0.00
2024108	6/29/2024	Building	Remove wall damage from car	R		DOUGLAS FRANK	Not for Payment	0301041	1106 41st Ave	\$25,000	\$256.40	\$256.40	\$0.00
2024109	6/30/2024	Building	Tree off 1/2" of 1" tree	R-3		DOUGLAS FRANK	Not for Payment	0301041	103 Sherman St	\$25,000	\$645.40	\$645.40	\$0.00
2024110	6/30/2024	Building	Remodel Water & Drain	R-3		DOUGLAS FRANK	Not for Payment	0301030	111 Sherman St	\$16,912	\$456.10	\$456.10	\$0.00
2024110	6/30/2024	Building	Upgrade to 200 amp electrical	R-3		DOUGLAS FRANK	Not for Payment	0301045	110 Sherman St	\$5,000	\$173.41	\$173.41	\$0.00
2024115	6/30/2024	Building	Remodel existing building	R-3		DOUGLAS FRANK	Not for Payment	0301046	122 Euclid Ave	\$10,000	\$261.41	\$261.41	\$0.00
2024119	6/30/2024	Building	Replace water heater for 100' x 100' x 10' office	R-3		DOUGLAS FRANK	Not for Payment	0301046	110 Sherman St	\$12,000	\$348.00	\$348.00	\$0.00