

Capitola New Permit Applications -

12/01/2024 - 12/31/2024

Permit #	Issued Date	Permit Type	Project Description	Occupancy	Owner Name	Applicant Name	Status	Parcel #	Parcel Address	Valuation	Total Fees	Total Payments	Outstanding Balance
20240460		Building	1,071sf (SUITE 103) & 1,042sf (SUITE 101) Demo Interior	M	HART JOHN J & PATRICIA A	Fuse Architecture, c/o: Courtney Christensen	Hold	03409106	1066 41st Ave	\$0			\$0.00
20240457		Building	30 deck rebuild, on buildings 910 and 912	R-3/U	HESSINGER CHARLES L JR & JACQUE HOWE CO	marcus montalvo	Approved - email sent	03602132	910 Capitola Ave 9	\$210,000	\$4,528.49	\$4,528.49	\$0.00
20240465		Building	Electric Vehicle Charger Receptacle Installation	R-3	YAGER SHANE R	Yager Electric Inc.	Approved	03464105	1215 Dazzle Ln	\$1,200	\$103.31	\$103.31	\$0.00
20240467			Replace existing gas fireplace with like kind.			Sam Freeman, Freeman Construction	Voided			\$1			\$0.00
20240468		Planning	Tree Removal Permit		HOLLISTER MICHAEL J & TERRY A TRUSTEES	Terry Hollister	Inprocess	03404127	1580 49th Ave	\$0	\$657.50	\$657.50	\$0.00
20240470		Planning	Conditional Use Permit - Wine Bar		JFG CAPITOLA-WINFIELD PARTNERS ETAL	Cathy Bentley	Inprocess	03426153	1955 41st Ave 88	\$0			\$0.00
20240471		Planning	Arboret Evaluation for King's Plaza		OW GEORGE JR TRUSTEES ETAL	Benjamin Ow	Inprocess	03415120	1601 41st Ave Suite 202	\$0	\$1,000.00	\$1,000.00	\$0.00
20240473		Building	Replace two existing sign with new like for like using the existing electrical	B	Baycreek LLC	Jon Mata / Monterey sign DBA signs and signs	Review-First	03502143	819 BAY AV	\$12,000	\$563.88	\$563.88	\$0.00
20240474		Building	Wall heater swap out. Like for like.	R-2	BOOKMAN LOWELL M TR 2 BOOKMAN SALLY D TR 3 BOOKMAN TRUST	Charles Ford	Hold for Payment - Invoiced	03518218	211 Stockton Ave 5	\$2,500	\$123.82		\$123.82
20240475		Planning	Home Occupancy Permit		BRADLEY PAULA		Hold for Payment - Invoiced	03627416	1114 Sutherland Ln 4	\$0	\$198.45		\$198.45
20240478		Building	overlay 1 layer of 1/2" HD Sarathem Polyo B .60MI Sika PVC mechanically fastened	M	41ST AVE LLC	Alonso Sanchez	Hold for Payment - Invoiced	03410136	1210 41st Ave	\$183,750	\$2,911.80		\$2,911.80
20240479		Building	T-Mobile proposed to modify (E) Wireless Telecommunications site by: Add (3) new Air6449 8d1 Antennas, (1) Per sector Add (2) new radio #425 RRUS, (1) per sector Add (3) new radio #415 866A RRUS, (1) per sector Add (3) new combscope - SDX1926Q-43 (E14F05P86) Combiner	B	DREW AUTO PROPERTY LLC	Megan Varden	Hold for Payment - Invoiced	03414132	4400 Auto Plaza Dr	\$54,550	\$1,911.47		\$1,911.47
20240480		Building	Wall heater change out. Like for like.	R-3	TRUKONG AUTUMN 2 I.E. AMIRY V	Charles Ford	Hold for Payment - Invoiced	03513120	402 Blue Gum Ave A	\$2,500	\$123.82		\$123.82
20240481			remodel 4 remaining units			Dennis Norton	Hold			\$124,000			\$0.00
20240459	12/5/2024	Building	replace water heater	R-3	RICHARD D HORNBERK TRUST	Mario Capetillo Plumbon, Inc	Finald	03504224	623 Riverview Dr	\$2,000	\$102.85	\$102.85	\$0.00
20240461	12/5/2024	Building	Stucco installation	R-3	POINCEYTER CRISTINA MARIA	LEOPOLDO BERNAL	Issued	03412122	1755 43rd Ave	\$10,000	\$291.41	\$291.41	\$0.00
20240466	12/12/2024	Building	New Roof Composition Class A	R-3	ALEXANDER DAVID L TR 2	Gamaliel Guido	Issued	03418130	1361 38th Ave	\$20,000	\$527.40	\$527.40	(\$527.40)
20240469	12/13/2024	Building	Tear off existing composition roof and dispose. Install new composition roof w/ib roof system, 18 Squares (14 comp/4 ib)	R-3	ALEXANDER WINNIFRED G TR 3 ALEXANDER TRUST	Kelly Moriarty	Issued	03516340	223 Monterey Ave	\$30,157	\$752.81	\$752.81	\$0.00
20240462	12/16/2024	Building	Removal of existing shingle & re-install with comp shingle	R-3	BEACH DONNA L TRUSTEE 2 BEACH DONNA L LIVING TRUST	Angel Medina	Issued	03602236	507 Hill St	\$17,324	\$476.73	\$476.73	\$0.00
20240463	12/16/2024	Building	Change out furnace only (like for like) same location, closet, 80 AFUE, 72,000 BTUS	R-3	SHENK JOHN R TRUSTEE 2 SHENK JOHN R & STACEY L 2000 LIVING TRUST	Ana Kamenov	Issued	03613101	117 Saxon Ave	\$6,531	\$218.21	\$218.21	\$0.00
20240472	12/30/2024	Building	Panel upgrade	R-3	MENON ANKOP 2 RAJMAL SITA	Daniel Lopez	Issued	03607212	728 Rosedale Ave	\$800	\$48.59	\$48.59	\$0.00
20240477	12/30/2024	Building	Tear off one layer of comp roof Re-roof with GAF timberline HDZ	R-3	MENDOZA MARK ALLEN & SANDRA NAVON HWY JT	Warren Knox	Finald	03402133	1842 46th Ave	\$20,000	\$527.40	\$527.40	\$0.00
20240476	12/31/2024	Building	Update Downstairs and Master bathrooms	R-3	Cindy Durn	Cindy Durrs	Issued	03609205	410 Monterey Ave	\$87,905	\$1,655.74	\$1,655.74	\$0.00
20240464	12/31/2024	Building	Duct Replacement	R-3	STEVENSON KRIS 2 STEVENSON ETAL	Colleen Bellows	Issued	03441204	3231 Virgil Ln	\$5,925	\$196.63	\$196.63	\$0.00
20240458	12/31/2024	Building	Replacement of a double sided wall heater and install of a single sided	R-3	NELSON RONALD J TRUSTEE 2 LANTZ LORETTA J TRUSTEE 3 NELSON RONALD & LORETTA LANTZ LIVING TRUST	Colleen Bellows	Issued	03512203	495 Riverview Dr	\$4,208	\$169.35	\$169.35	\$0.00
20240482	1/6/2025	Building	Demo 4-unit apartment addition	R-3	COOK RICHARD H & GERITIE C HWY JT	Brent Henningsen, Henningsen Construction Company II Inc	Issued	03525204	105 Lawn Wy 1	\$15,000	\$409.40	\$409.40	\$0.00
										\$810,351	\$17,499.06	\$12,229.70	\$4,741.96

Total Records: 26

1/9/2025