

County of Shasta

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE APPLIED DATE	PERMIT SUBTYPE STATUS	PARCEL NUMBER SUBDIVISION	TOTAL FEES TOTAL PAID
BCOM21-0054	BUILDING COMMERCIAL	BUNCH GRASS LOOKOUT RD	\$25,000.00
5/15/2024	TELECOMMUNICATIONS EQUIPMENT	030030011000	\$1,307.48
10/7/2021	ISSUED		\$1,307.48
Owner Name: SIERRA PAC Contractor Name: UNWIR	IFIC LAND & TIMBER COMPANY ED BROADBAND LLC		
BCOM23-0024	BUILDING COMMERCIAL	19775 KNIGHTON RD	\$30,000.00
5/22/2024	TELECOMMUNICATIONS EQUIPMENT	055130019000	\$1,167.94
5/25/2023	ISSUED		\$1,167.94
Owner Name: CHURN CRE Contractor Name: MASTEG	EEK GOLF COURSE INC C NETWORK SOLUTIONS INC		
BCOM24-0001	BUILDING COMMERCIAL	9730 RECORD RANGE RD	\$30,000.00
5/1/2024	TELECOMMUNICATIONS EQUIPMENT	204320013000	\$1,452.31
1/10/2024	ISSUED		\$1,452.31
Owner Name: LORING CHI Contractor Name: MASTE	ERYL D & CHERYL D TR C NETWORK SOLUTIONS INC		
	Number of TELECOM	MUNICATIONS EQUIPMENT Permits:	3
	Number of TELECOM	MUNICATIONS EQUIPMENT Permits: Valuation:	3 \$85,000.00
	Number of TELECOM		_
	Number of TELECOM	Valuation:	\$85,000.00
BCOM24-0004	Number of TELECOM BUILDING COMMERCIAL	Valuation: Fees Charged:	\$85,000.00 \$3,927.73
BCOM24-0004 5/16/2024		Valuation: Fees Charged: Fees Paid:	\$85,000.00 \$3,927.73 \$3,927.73
	BUILDING COMMERCIAL	Valuation: Fees Charged: Fees Paid: 31292 ALPINE MEADOWS RD	\$85,000.00 \$3,927.73 \$3,927.73 \$498,000.00
5/16/2024	BUILDING COMMERCIAL OTHER ISSUED	Valuation: Fees Charged: Fees Paid: 31292 ALPINE MEADOWS RD 096270019000	\$85,000.00 \$3,927.73 \$3,927.73 \$498,000.00 \$8,134.09
5/16/2024 1/18/2024 Owner Name: SHINGLETO	BUILDING COMMERCIAL OTHER ISSUED	Valuation: Fees Charged: Fees Paid: 31292 ALPINE MEADOWS RD 096270019000	\$85,000.00 \$3,927.73 \$3,927.73 \$498,000.00 \$8,134.09
5/16/2024 1/18/2024 Owner Name: SHINGLETO Contractor Name: TBD	BUILDING COMMERCIAL OTHER ISSUED WN MEDICAL CENTER	Valuation: Fees Charged: Fees Paid: 31292 ALPINE MEADOWS RD 096270019000 TR 1626 (17 RM 30)	\$85,000.00 \$3,927.73 \$3,927.73 \$498,000.00 \$8,134.09 \$8,134.09
5/16/2024 1/18/2024 Owner Name: SHINGLETO Contractor Name: TBD BCOM24-0018	BUILDING COMMERCIAL OTHER ISSUED WN MEDICAL CENTER BUILDING COMMERCIAL	Valuation: Fees Charged: Fees Paid: 31292 ALPINE MEADOWS RD 096270019000 TR 1626 (17 RM 30)	\$85,000.00 \$3,927.73 \$3,927.73 \$498,000.00 \$8,134.09 \$8,134.09
5/16/2024 1/18/2024 Owner Name: SHINGLETO Contractor Name: TBD BCOM24-0018 5/13/2024	BUILDING COMMERCIAL OTHER ISSUED WN MEDICAL CENTER BUILDING COMMERCIAL OTHER ISSUED	Valuation: Fees Charged: Fees Paid: 31292 ALPINE MEADOWS RD 096270019000 TR 1626 (17 RM 30)	\$85,000.00 \$3,927.73 \$3,927.73 \$498,000.00 \$8,134.09 \$8,134.09 \$221,341.45 \$7,277.51
5/16/2024 1/18/2024 Owner Name: SHINGLETO Contractor Name: TBD BCOM24-0018 5/13/2024 1/31/2024 Owner Name: TLT ENTERP	BUILDING COMMERCIAL OTHER ISSUED WN MEDICAL CENTER BUILDING COMMERCIAL OTHER ISSUED	Valuation: Fees Charged: Fees Paid: 31292 ALPINE MEADOWS RD 096270019000 TR 1626 (17 RM 30)	\$85,000.00 \$3,927.73 \$3,927.73 \$498,000.00 \$8,134.09 \$8,134.09 \$221,341.45 \$7,277.51
5/16/2024 1/18/2024 Owner Name: SHINGLETO Contractor Name: TBD BCOM24-0018 5/13/2024 1/31/2024 Owner Name: TLT ENTERP Contractor Name: WEST B	BUILDING COMMERCIAL OTHER ISSUED WN MEDICAL CENTER BUILDING COMMERCIAL OTHER ISSUED PRISES LLC	Valuation: Fees Charged: Fees Paid: 31292 ALPINE MEADOWS RD 096270019000 TR 1626 (17 RM 30) 24339 N HIGHWAY 89 023250014000	\$85,000.00 \$3,927.73 \$3,927.73 \$498,000.00 \$8,134.09 \$8,134.09 \$221,341.45 \$7,277.51 \$7,277.51
5/16/2024 1/18/2024 Owner Name: SHINGLETO Contractor Name: TBD BCOM24-0018 5/13/2024 1/31/2024 Owner Name: TLT ENTERP Contractor Name: WEST B BCOM24-0021	BUILDING COMMERCIAL OTHER ISSUED WN MEDICAL CENTER BUILDING COMMERCIAL OTHER ISSUED PRISES LLC IOFUELS LLC BUILDING COMMERCIAL	Valuation: Fees Charged: Fees Paid: 31292 ALPINE MEADOWS RD 096270019000 TR 1626 (17 RM 30) 24339 N HIGHWAY 89 023250014000	\$85,000.00 \$3,927.73 \$3,927.73 \$498,000.00 \$8,134.09 \$8,134.09 \$221,341.45 \$7,277.51 \$7,277.51



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Date Range Between 5/1/2024 and 5/31/2024

Owner Name: TLT ENTERPRISES LLC Contractor Name: WEST BIOFUELS LLC

Contractor Name: WEST I	BIOFUELS LLC		
BRES24-0044	BUILDING RESIDENTIAL	12767 LOS OSOS ST	\$10,000.00
5/30/2024	OTHER	075310015000	\$408.07
5/1/2024	ISSUED	PM 136-75 (5 PM 106)	\$408.07
	AMES M & WERTZ ANGELLE K GHT & WRIGHT ENTERPRISES INC D	DBA WESTERN VALLEY CONSTRU	
BRES24-0053	BUILDING RESIDENTIAL	11342 PUFFIN WAY	\$7,500.00
5/17/2024	OTHER	115270029000	\$212.57
5/17/2024	ISSUED		\$212.57
Owner Name: PHILLIPS Al Contractor Name: EVAN'S	LAN E REV TRUST 2023 S HOME IMPROVEMENTS LLC DBA	EVAN'S CONSTRUCTION	
CONV24-0011	CONVERSION	3812 SQUISS DR	\$0.00
5/8/2024	OTHER	207540002000	\$250.09
5/2/2024	FINALED		\$250.09
Owner Name: JOHNSON I Contractor Name: RICK SA			
CONV24-0012	CONVERSION	12216 LAKE BLVD	\$0.00
5/23/2024	OTHER	064400011000	\$332.12
5/8/2024	ISSUED		\$332.12
Owner Name: IGLESIA DE Contractor Name: OWNE	JESUCRISTO CAMINO DE SALVACI R BUILDER	ON	
HVAC24-0143	HVAC	20545 DERSCH RD	\$2,915.09
5/2/2024	OTHER	056310005000	\$168.06
4/29/2024	ISSUED		\$168.06
Owner Name: Richard Ra Contractor Name: WALLN	· · · · · · ·		
HVAC24-0155	HVAC	15741 HWY 299 W	\$0.00
5/8/2024	OTHER	204080014000	\$168.06
5/8/2024	FINALED		\$168.06
Owner Name: MORRIS JE Contractor Name: CHANN			
HVAC24-0170	HVAC	9440 PALO CEDRO ESTATES DR	\$44,098.00
5/22/2024	OTHER	059090045000	\$414.15
5/15/2024	ISSUED	TRACT 1886	\$414.15
Owner Name: CARANCI K Contractor Name: GIBSOI	ERRY & MICHAEL N HEATING AND AIR CONDITIONIN	lG	



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HVAC24-0181 5/28/2024 5/24/2024 Owner Name: DUBOIS LA' Contractor Name: POLAR PLUMB24-0019	HVAC OTHER ISSUED	20649 OAK ST 083290003000	\$5,229.00 \$250.09
5/24/2024 Owner Name: DUBOIS LA Contractor Name: POLAR	ISSUED	083290003000	\$250.09
Owner Name: DUBOIS LA' Contractor Name: POLAR			
Contractor Name: POLAR	WB51105 0 W: ==::		\$250.09
PLUMB24-0019	WRENCE & KAREN AIR HEATING AND COOLING		
	PLUMBING	15335 CLOVERDALE RD	\$0.00
5/10/2024	OTHER	205710002000	\$168.06
5/10/2024	ISSUED		\$168.06
Owner Name: LOVAN NE Contractor Name: K N A G	SENERAL CONSTRUCTION		
PV24-0097	PHOTOVOLTAIC	19916 LOOP ST	\$0.00
5/14/2024	OTHER	050140026000	\$450.00
4/10/2024	FINALED		\$450.00
Owner Name: STRAND ST Contractor Name: GREG T			
PV24-0167	PHOTOVOLTAIC	22185 REDBUD LN	\$0.00
5/10/2024	OTHER	058090026000	\$250.09
5/10/2024	ISSUED		\$250.09
Owner Name: TURKINGTO Contractor Name: HUFFT			
ROOF24-0115	REROOF	26359 HIGHWAY 44	\$25,000.00
5/21/2024	OTHER	093140030000	\$536.14
4/4/2024	ISSUED		\$536.14
Owner Name: TERRY RICH Contractor Name: DABELI			
ROOF24-0169	REROOF	21970 MEL MAR DR	\$17,047.75
5/21/2024	OTHER	058380016000	\$402.09
4/30/2024	FINALED	(11 RM 14)	\$402.09
Owner Name: RUGGIERO Contractor Name: HARBE			
ROOF24-0193	REROOF	22185 REDBUD LN	\$18,810.00
5/15/2024	OTHER	058090026000	\$421.24
5/10/2024	FINALED		\$421.24
Owner Name: TURKINGTO			
ROOF24-0210	REROOF	20471 LAKESHORE DR	\$10,000.00
5/19/2024	OTHER	083200003000	\$248.89



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5/19/2024 ISSUED \$248.89

Owner Name: LEWIS SCOTT A & FERRARI-LEWIS TERESA

Contractor Name: OLSON CONSTRUCTION

ROOF24-0212 REROOF 7130 GRANADA DR \$16,744.00

5/30/2024 OTHER 056420013000 \$382.94

5/21/2024 ISSUED TR 1127 (12 RM 76) \$382.94

Owner Name: MILLER RANDY D & TAMMY M

Contractor Name: NORCAL ROOFING

 SIDE24-0004
 SIDING
 10867 SECOND ST
 \$9,000.00

5/6/2024 OTHER 011350076000 \$231.91

5/6/2024 ISSUED \$231.91

Owner Name: KAUFMAN FAMILY TRUST 2020

Contractor Name: OWNER BUILDER

Number of OTHER Permits: 20

Valuation: \$1,070,650.29

Fees Charged: \$24,899.97

Fees Paid: \$24,899.97

BCOM24-0026 BUILDING COMMERCIAL 8645 AIRPORT RD \$10,000.00

5/13/2024 SIGN 054440083000 \$994.35

3/6/2024 ISSUED PLA19-0010 \$994.35

Owner Name: GEOWORKS LLC Contractor Name: OWNER BUILDER

Number of SIGN Permits: 1

Valuation: \$10,000.00

Fees Charged: \$994.35

Fees Paid: \$994.35

BRES22-0236 BUILDING RESIDENTIAL 12200 DECOY DR \$637,599.00

5/20/2024 INTERIOR REMODEL 074250047000 \$7,916.94

12/30/2022 ISSUED PM132-77 (11 PM 17) \$7,916.94

Owner Name: WILLIAMS MARK

Contractor Name: M D I GENERAL CONTRACTING

BRES24-0047 BUILDING RESIDENTIAL 40316 SILVER SAGE DR \$17,865.00

5/9/2024 INTERIOR REMODEL 031530016000 \$405.41

5/9/2024 ISSUED \$405.41

Owner Name: FOLEY MICHAEL J TRUST

Contractor Name: ADVISOR CONTRACTING INC DBA ADVISOR CONSTRUCTION



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	Nu	mber of INTERIOR REMODEL Permits:	2
		Valuation:	\$655,464.00
		Fees Charged:	\$8,322.35
		Fees Paid:	\$8,322.35
BRES23-0116	BUILDING RESIDENTIAL	8149 STARLITE PINES RD	\$91,800.80
5/24/2024	NEW SINGLE FAMILY RESIDENCE	700150031000	\$3,787.47
10/27/2023	ISSUED	TR1342 (14RM90)	\$3,623.41
Owner Name: BESMER LL Contractor Name: OWNE			
BRES24-0016	BUILDING RESIDENTIAL	6255 HEAVENLY VALLEY LN	\$410,195.47
5/31/2024	NEW SINGLE FAMILY	205480029000	\$9,537.82
	RESIDENCE		
2/13/2024 Dwner Name: DEPTUCH J Contractor Name: OWNE	ISSUED AMES J & AMBER L	PLA07-043	\$9,537.82
Owner Name: DEPTUCH J	ISSUED AMES J & AMBER L R BUILDER	V SINGLE FAMILY RESIDENCE Permits:	2
Owner Name: DEPTUCH J	ISSUED AMES J & AMBER L R BUILDER	V SINGLE FAMILY RESIDENCE Permits: Valuation:	2 \$501,996.27
Owner Name: DEPTUCH J	ISSUED AMES J & AMBER L R BUILDER	V SINGLE FAMILY RESIDENCE Permits: Valuation: Fees Charged:	2 \$501,996.27 \$13,325.29
Owner Name: DEPTUCH J	ISSUED AMES J & AMBER L R BUILDER	V SINGLE FAMILY RESIDENCE Permits: Valuation:	2 \$501,996.27
Owner Name: DEPTUCH J	ISSUED AMES J & AMBER L R BUILDER	V SINGLE FAMILY RESIDENCE Permits: Valuation: Fees Charged:	2 \$501,996.27 \$13,325.29
Owner Name: DEPTUCH J Contractor Name: OWNE	ISSUED AMES J & AMBER L R BUILDER Number of NEW	V SINGLE FAMILY RESIDENCE Permits: Valuation: Fees Charged: Fees Paid:	2 \$501,996.27 \$13,325.29 \$13,161.23
Owner Name: DEPTUCH J Contractor Name: OWNE BRES23-0122	ISSUED AMES J & AMBER L R BUILDER Number of NEW BUILDING RESIDENTIAL NEW SINGLE FAMILY	V SINGLE FAMILY RESIDENCE Permits: Valuation: Fees Charged: Fees Paid: 7493 SMITH CREEK RD	2 \$501,996.27 \$13,325.29 \$13,161.23 \$324,304.61
BRES23-0122 5/9/2024 11/17/2023 Owner Name: HAGER SHE	ISSUED AMES J & AMBER L R BUILDER Number of NEV BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED	V SINGLE FAMILY RESIDENCE Permits: Valuation: Fees Charged: Fees Paid: 7493 SMITH CREEK RD 096150029000 PER CHAIN OF DEEDS	2 \$501,996.27 \$13,325.29 \$13,161.23 \$324,304.61 \$9,876.79
BRES23-0122 5/9/2024 11/17/2023 Owner Name: HAGER SHE	ISSUED AMES J & AMBER L R BUILDER Number of NEV BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED	V SINGLE FAMILY RESIDENCE Permits: Valuation: Fees Charged: Fees Paid: 7493 SMITH CREEK RD 096150029000 PER CHAIN OF DEEDS	2 \$501,996.27 \$13,325.29 \$13,161.23 \$324,304.61 \$9,876.79
BRES23-0122 5/9/2024 11/17/2023 Owner Name: HAGER SHE	ISSUED AMES J & AMBER L R BUILDER Number of NEV BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED ERYL TERESA HUGHES CONSTRUCTION INCORPO	V SINGLE FAMILY RESIDENCE Permits: Valuation: Fees Charged: Fees Paid: 7493 SMITH CREEK RD 096150029000 PER CHAIN OF DEEDS	2 \$501,996.27 \$13,325.29 \$13,161.23 \$324,304.61 \$9,876.79 \$9,876.79

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Contractor Name: OWNER BUILDER



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Number of NEW SINGLE FAMILY RESIDENCE ATT GARAGE Permits: 2

Valuation: \$636,764.15

Fees Charged: \$16,227.34

Fees Paid: \$16,227.34

BRES23-0130 BUILDING RESIDENTIAL 17014/17014A KESWICK DAM RD \$384,361.09

5/3/2024 REPLACEMENT SINGLE FAMILY 115150002000 \$2,987.53 RESIDENCE ATT GARAGE

12/5/2023 ISSUED \$2,987.53

Owner Name: ZINCO HOLDING LLC Contractor Name: ZINCO BUILDERS INC

Number of REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE Permits: 1

Valuation: \$384,361.09

Fees Charged: \$2,987.53

Fees Paid: \$2,987.53

BRES24-0029 BUILDING RESIDENTIAL 24777 BACKBONE RD \$43,200.00

5/28/2024 RELOCATE SINGLE FAMILY 097010022000 \$1,655.72

RESIDENCE

3/25/2024 ISSUED \$1,655.72

Owner Name: ROSE RICHARD L Contractor Name: OWNER BUILDER

Number of RELOCATE SINGLE FAMILY RESIDENCE Permits: 1

Valuation: \$43,200.00

Fees Charged: \$1,655.72

Fees Paid: \$1,655.72

BRES24-0030 BUILDING RESIDENTIAL 20638 HIGHWAY 299 E \$127,009.58

5/29/2024 ADDITION 079030046000 \$3,328.82

3/25/2024 ISSUED PM817-78 (15PM145) \$3,328.82

Owner Name: LIGHTHILL JOHN M JR Contractor Name: OWNER BUILDER



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Number of ADDITION Permits: 1

Valuation: \$127,009.58

Fees Charged: \$3,328.82

Fees Paid: \$3,328.82

CONV24-0006 CONVERSION 6931 RUSSELL LN \$37,149.00

5/16/2024 GARAGE TO LIVING 056230029000 \$1,717.01

3/25/2024 ISSUED \$1,717.01

Owner Name: LUCK CLIFFORD JAMES & SHARI LYNNE

Contractor Name: ADVISOR CONTRACTING INC DBA ADVISOR CONSTRUCTION

Number of GARAGE TO LIVING Permits: 1

Valuation: \$37,149.00

Fees Charged: \$1,717.01

Fees Paid: \$1,717.01

DEMO24-0018 DEMOLITION \$0.00

5/6/2024 DEMO MOBILE HOME 205610014000 \$168.06 5/6/2024 FINALED \$168.06

Owner Name: CAUGHEY TRUST

Contractor Name: GABEL'S HAULING AND DEMOLITION INC

DEMO24-0022 DEMOLITION 15335 CLOVERDALE RD \$0.00

5/10/2024 DEMO MOBILE HOME 205710002000 \$168.06

5/10/2024 ISSUED \$168.06

Owner Name: LOVAN NE

Contractor Name: K N A GENERAL CONSTRUCTION

DEMO24-0026 DEMOLITION 13095 BEAR MOUNTAIN ROAD \$0.00

5/23/2024 DEMO MOBILE HOME 306100014000 \$168.06

5/23/2024 ISSUED \$168.06

Owner Name: ACEVEDO LUIS ALFONSO MUNOZ

Contractor Name: OWNER BUILDER



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Date Range Between 5/1/2024 and 5/31/2024

3 **Number of DEMO MOBILE HOME Permits:** Valuation: \$0.00 **Fees Charged:** \$504.18 **Fees Paid:** \$504.18 **DEMO24-0019 DEMOLITION** 8389 STARLITE PINES RD \$0.00 5/7/2024 **DEMO UNPERMITTED** 700210023000 \$168.06 **ACCESSORY BUILDING** 5/7/2024 **FINALED** \$168.06 Owner Name: DAHL 2005 TRUST Contractor Name: CHAD HOLSTE CONSTRUCTION DEMO24-0024 **DEMOLITION** 18260 RACOON DR \$0.00 5/10/2024 **DEMO UNPERMITTED** 084320003000 \$168.06 **ACCESSORY BUILDING** 5/10/2024 **ISSUED** \$168.06 Owner Name: PERRY CANDILYN MARLENE Contractor Name: OWNER BUILDER Number of DEMO UNPERMITTED ACCESSORY BUILDING Permits: 2 Valuation: \$0.00 **Fees Charged:** \$336.12 Fees Paid: \$336.12 **DEMO24-0020 DEMOLITION** 15466 WONDERLAND BLVD \$0.00 5/8/2024 **DEMO SFR** 307040018000 \$168.06 \$168.06 5/8/2024 **ISSUED** Owner Name: CALPORTLAND COMPANY Contractor Name: OWNER BUILDER DEMO24-0023 **DEMOLITION** 12606 WILLIAMSON RD \$0.00 5/10/2024 **DEMO SFR** 064110014000 \$168.06 5/10/2024 **ISSUED** \$168.06

Owner Name: SMITH DONALD G ETAL

Contractor Name: SHANE HUGHES CONSTRUCTION INCORPORATED



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Number of DEMO SFR Permits: 2

Valuation: \$0.00

Fees Charged: \$336.12

Fees Paid: \$336.12

DEMO24-0021 DEMOLITION 12216 LAKE BLVD \$0.00

5/8/2024 DEMO COMMERCIAL BUILDING 064400011000 \$168.06

5/8/2024 ISSUED \$168.06

Owner Name: IGLESIA DE JESUCRISTO CAMINO DE SALVACION

Contractor Name: OWNER BUILDER

Number of DEMO COMMERCIAL BUILDING Permits: 1

Valuation: \$0.00

Fees Charged: \$168.06

Fees Paid: \$168.06

DEMO24-0025 DEMOLITION 20221 REGINA LN \$0.00

5/15/2024 DEMO ACCESSORY BUILDING 087220001000 \$168.06

5/15/2024 ISSUED \$168.06

Owner Name: BYXBE JUSTIN L & BRIENNE L

Contractor Name: SHANE HUGHES CONSTRUCTION INCORPORATED

DEMO24-0027 DEMOLITION 20299 CHARLANNE DR \$0.00

5/24/2024 DEMO ACCESSORY BUILDING 054650023000 \$168.06

5/24/2024 FINALED \$168.06

Owner Name: OLIVER JAMES BERT & MOLLY ANNA LIV TRUST

Contractor Name: OWNER BUILDER

Number of DEMO ACCESSORY BUILDING Permits: 2

Valuation: \$0.00

Fees Charged: \$336.12

Fees Paid: \$336.12

ELEC24-0056 ELECTRIC 20997 DERSCH RD \$4,000.00

5/10/2024 ELECTRIC PANEL 056190006000 \$168.06

3/12/2024 ISSUED \$168.06



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Owner Name: MALSON PARRISH T & JOANNA L

Contractor Name: R WAGNER INCORPORATED DBA WAGNER ELECTRIC

	ER INCORPORATED DBA WAGNE		
ELEC24-0082	ELECTRIC	10586 SWEDE CREEK RD	\$2,500.00
5/8/2024	ELECTRIC PANEL	061080020000	\$168.06
4/12/2024	FINALED		\$168.06
Owner Name: HARDER KYL Contractor Name: Heath G			
ELEC24-0084	ELECTRIC	10199 MADDELEIN LN	\$2,000.00
5/14/2024	ELECTRIC PANEL	078270011000	\$250.09
4/12/2024	ISSUED		\$250.09
Owner Name: KARI BULLAN Contractor Name: WSC SOL			
ELEC24-0093	ELECTRIC	26696 S COW CREEK	\$4,200.00
5/1/2024	ELECTRIC PANEL	093050013000	\$168.06
4/29/2024	FINALED		\$168.06
Owner Name: FARRELL 198 Contractor Name: R K M EL			
ELEC24-0102	ELECTRIC	21766 LONE TREE RD	\$0.00
5/3/2024	ELECTRIC PANEL	090310001000	\$168.06
5/3/2024	ISSUED		\$168.06
Owner Name: WINBERRY N Contractor Name: OWNER			
ELEC24-0106	ELECTRIC	13981 CHRISTIAN WAY	\$0.00
5/6/2024	ELECTRIC PANEL	306470012000	\$168.06
5/6/2024	ISSUED	PM 281-74 (4 PM 129)	\$168.06
Owner Name: CHRISTENSE Contractor Name: OWNER	N KAREN MARYA REV LIVING TRI BUILDER	UST	
ELEC24-0108	ELECTRIC	5332 BALLS FERRY RD	\$3,300.00
5/14/2024	ELECTRIC PANEL	090040007000	\$209.08
5/7/2024	ISSUED		\$209.08
Owner Name: CROWN ROS Contractor Name: WSC SOL			
ELEC24-0112	ELECTRIC	43154 HIGHWAY 299 E	\$0.00
5/9/2024	ELECTRIC PANEL	032180045000	\$168.06
5/9/2024	ISSUED		\$168.06
Owner Name: ROSS DEANA Contractor Name: EXCEL EL			



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ELEC24-0113	ELECTRIC	15335 CLOVERDALE RD	\$0.00	
5/10/2024	ELECTRIC PANEL	205710002000	\$168.06	
5/10/2024	ISSUED		\$168.06	
Owner Name: LOVAN NE Contractor Name: K N A GEN	NERAL CONSTRUCTION			
ELEC24-0114	ELECTRIC	19401 LUCILLE ST	\$500.00	
5/20/2024	ELECTRIC PANEL	051220029000	\$168.06	
5/10/2024	ISSUED		\$168.06	
Owner Name: WOODMAN E Contractor Name: TRUE SOL				
ELEC24-0117	ELECTRIC	3546 OAK LN	\$0.00	
5/16/2024	ELECTRIC PANEL	207120017000	\$168.06	
5/16/2024	ISSUED		\$168.06	
Owner Name: COLEMAN JO Contractor Name: OWNER E	• • •			
ELEC24-0124	ELECTRIC	6210 DESCHUTES RD	\$0.00	
5/28/2024	ELECTRIC PANEL	057500010000	\$168.06	
5/28/2024	ISSUED		\$168.06	
Owner Name: WILLIAMS LA Contractor Name: NB ELECT				
ELEC24-0126	ELECTRIC	13070 GAS POINT RD	\$0.00	
5/30/2024	ELECTRIC PANEL	045780002000	\$168.06	
5/30/2024	ISSUED		\$168.06	
Owner Name: HAY HELGA M Contractor Name: J G ELECT	1AEUSER REVOCABLE TRUST 20 RIC	014		
ELEC24-0128	ELECTRIC	14284 INDIAN ACRES TRL	\$0.00	
5/30/2024	ELECTRIC PANEL	307250005000	\$168.06	
5/30/2024	ISSUED		\$168.06	
Owner Name: THOMPSON N Contractor Name: OWNER E				_

		Number of ELECTRIC PANEL Permits:	14
		Valuation:	\$16,500.00
		Fees Charged:	\$2,475.89
		Fees Paid:	\$2,475.89
ELEC24-0094	ELECTRIC	6916 RIATA DR	\$41,292.00
5/7/2024	BATTERY BACKUP	056340001000	\$250.09



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

5/1/2024 ISSUED TR1070 12M18 \$250.09

Owner Name: WALLEY RICKEY & KIMBERLY D Contractor Name: HOOKED ON SOLAR INC

ELEC24-0118 ELECTRIC 11700 SONORA TRL \$0.00

5/28/2024 BATTERY BACKUP 079040087000 \$168.06

5/16/2024 FINALED PM05-001 (36 PM 23) \$168.06

Owner Name: FOX DANNY C

Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

Number of BATTERY BACKUP Permits: 2

Valuation: \$41,292.00

Fees Charged: \$418.15

Fees Paid: \$418.15

ELEC24-0095 ELECTRIC \$0.00

5/1/2024 AG METER 018010009000 \$168.06

5/1/2024 FINALED \$168.06

Owner Name: FALL RIVER RESOURCE CONSERVATION DIST

Contractor Name: OWNER BUILDER

ELEC24-0097 ELECTRIC \$0.00

5/1/2024 AG METER 018010008000 \$168.06

5/1/2024 FINALED \$168.06

Owner Name: FALL RIVER RESOURCE CONSERVATION DIST

Contractor Name: OWNER BUILDER

ELECZ4-0098 ELECTRIC \$0.00

5/1/2024 AG METER 018010008000 \$168.06

5/1/2024 FINALED \$168.06

Owner Name: FALL RIVER RESOURCE CONSERVATION DIST

Contractor Name: OWNER BUILDER

ELEC24-0101 ELECTRIC 14907 MARIN DR \$0.00

5/3/2024 AG METER 304090038000 \$168.06

5/3/2024 ISSUED \$168.06

Owner Name: CARTY CANDACE L & CHRISTOPHER D

Contractor Name: FREEDOM FOREVER LLC

Number of AG METER Permits: 4

Valuation: \$0.00

Fees Charged: \$672.24

Fees Paid: \$672.24



County of Shasta

ELEC24-0096	ELECTRIC	17615 PINEVIEW DR	\$0.00
5/1/2024	ELECTRIC MISC	064190054000	\$168.06
5/1/2024	FINALED		\$168.06
Owner Name: PENN JAMES Contractor Name: CARTER E			
ELEC24-0099	ELECTRIC	8456 PLACER RD	\$600.00
5/3/2024	ELECTRIC MISC	208010013000	\$168.06
5/1/2024	FINALED	TR 1431 (14 RM 109)	\$168.06
Owner Name: HALKIDES FAI	MILY 1999 REV LIVING TRUST TECH INC		
ELEC24-0105	ELECTRIC	4084 BALLS FERRY RD	\$0.00
5/6/2024	ELECTRIC MISC	091240011000	\$168.06
5/6/2024	FINALED		\$168.06
Owner Name: CORNWELL R Contractor Name: OWNER B			
ELEC24-0111	ELECTRIC	36994 SUMMIT LAKE RD	\$0.00
5/9/2024	ELECTRIC MISC	022200017000	\$168.06
5/9/2024	FINALED		\$168.06
Owner Name: RRP EDUCATI Contractor Name: EXCEL ELI			
ELEC24-0116	ELECTRIC	13596 ENGLISH WAY	\$0.00
5/13/2024	ELECTRIC MISC	098230040000	\$168.06
5/13/2024	FINALED		\$168.06
Owner Name: WENDT WEN Contractor Name: OWNER E	DY NICOLE & SOMERS THOMA: BUILDER	S PRICE	

		Number of ELECTRIC MISC Permits:	5
		Valuation:	\$600.00
		Fees Charged:	\$840.30
		Fees Paid:	\$840.30
ELEC24-0103	ELECTRIC	8148 RIDGELAND TERRACES DR	\$0.00
5/3/2024	ELECTRIC FOR SEPTIC SYSTEM OWTS	041610016000	\$168.06
5/3/2024	FINALED	TR 1497 (15 RM 75)	\$168.06
vner Name: SYMONS ntractor Name: RAS	FAMILY REVOCABLE TRUST 2007 CONTRACTORS INC		
ELEC24-0104	ELECTRIC	7101 GRANADA DR	\$0.00



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

5/3/2024 ELECTRIC FOR SEPTIC SYSTEM 056420004000 \$168.06

OWTS

5/3/2024 FINALED TR 1127 (12 RM 76) \$168.06

Owner Name: HUDSON BRUCE & SHARON FAM REV I-V TRUST

Contractor Name: RAS CONTRACTORS INC

ELEC24-0109 ELECTRIC 13160 BEAR MOUNTAIN RD \$27,842.00

5/14/2024 ELECTRIC FOR SEPTIC SYSTEM 306110001000 \$168.06

OWTS

5/7/2024 FINALED \$168.06

Owner Name: CAMPANALE F & K FAM LIV TRUST Contractor Name: ALLEN GILL CONSTRUCTION INC

ELEC24-0120 ELECTRIC 16847 EASTSHORE RD \$0.00

5/17/2024 ELECTRIC FOR SEPTIC SYSTEM 115330006000 \$168.06

OWTS

5/17/2024 ISSUED \$168.06

Owner Name: FIDELITY NATIONAL CAPITAL INC

Contractor Name: OWNER BUILDER

ELEC24-0122 ELECTRIC 5218 HOPSON RD \$0.00

5/21/2024 ELECTRIC FOR SEPTIC SYSTEM 090030004000 \$168.06

OWTS

5/20/2024 FINALED \$168.06

Owner Name: MOORE ROBERT GENE JR & ASHLEIGH MICHELE

Contractor Name: LEE ONE CONSTRUCTION INC

Number of ELECTRIC FOR SEPTIC SYSTEM OWTS Permits: 5

Valuation: \$27,842.00

Fees Charged: \$840.30

Fees Paid: \$840.30

ELEC24-0115 ELECTRIC 12606 WILLIAMSON RD \$0.00

5/10/2024 TEMPORARY ELECTRIC 064110014000 \$168.06

5/10/2024 FINALED \$168.06

Owner Name: SMITH DONALD G ETAL

Contractor Name: SHANE HUGHES CONSTRUCTION INCORPORATED

Number of TEMPORARY ELECTRIC Permits: 1

Valuation: \$0.00

Fees Charged: \$168.06

Fees Paid: \$168.06

GEN23-0034 GENERATOR 10123 SUNNY HILL RD \$0.00



County of Shasta

5/15/2024	PROPANE	044040007000	\$624.90
11/9/2023	FINALED		\$624.90
Owner Name: EAGLE CREEK Contractor Name: FITCH ELE			
GEN23-0035	GENERATOR	10111 SUNNY HILL RD	\$0.00
5/15/2024	PROPANE	044040007000	\$624.90
11/9/2023	FINALED		\$624.90
Owner Name: EAGLE CREEK Contractor Name: FITCH ELE			
GEN24-0007	GENERATOR	25878 EAGLE MOUNTAIN LN	\$0.00
5/24/2024	PROPANE	023470003000	\$662.69
2/20/2024	FINALED	PM71-74 (4PM48)	\$662.69
Owner Name: SAFFIR/LUND Contractor Name: ALL TRAD	2010 TRUST E MECHANICAL AND ELECTRIC		
GEN24-0014	GENERATOR	6111 PEPPERWOOD LN	\$0.00
5/30/2024	PROPANE	205220007000	\$579.21
5/30/2024 3/21/2024	PROPANE ISSUED	205220007000 TR 1281 (14 RM 18)	\$579.21 \$579.21
	ISSUED FAMILY TRUST		
3/21/2024 Dwner Name: ZABALDANO I	ISSUED FAMILY TRUST		
3/21/2024 Dwner Name: ZABALDANO I	ISSUED FAMILY TRUST	TR 1281 (14 RM 18)	\$579.21
3/21/2024 Dwner Name: ZABALDANO I	ISSUED FAMILY TRUST	TR 1281 (14 RM 18) Number of PROPANE Permits:	\$579.21 4
3/21/2024 Owner Name: ZABALDANO I	ISSUED FAMILY TRUST	Number of PROPANE Permits: Valuation:	\$579.21 4 \$0.00
3/21/2024 Owner Name: ZABALDANO I	ISSUED FAMILY TRUST	Number of PROPANE Permits: Valuation: Fees Charged:	\$579.21 4 \$0.00 \$2,491.70
3/21/2024 Owner Name: ZABALDANO F Contractor Name: ON POINT	ISSUED FAMILY TRUST FELECTRIC	Number of PROPANE Permits: Valuation: Fees Charged: Fees Paid:	\$579.21 4 \$0.00 \$2,491.70 \$2,491.70
3/21/2024 Dwner Name: ZABALDANO I Contractor Name: ON POINT GRADE24-0008	ISSUED FAMILY TRUST FELECTRIC GRADING	Number of PROPANE Permits: Valuation: Fees Charged: Fees Paid:	\$579.21 4 \$0.00 \$2,491.70 \$2,491.70
3/21/2024 Dwner Name: ZABALDANO F Contractor Name: ON POINT GRADE24-0008 5/24/2024 3/12/2024 Dwner Name: LOWRY QUIN	ISSUED FAMILY TRUST FELECTRIC GRADING GRADING ONLY ISSUED N DEVIN & WHITNEY LEIGH	Number of PROPANE Permits: Valuation: Fees Charged: Fees Paid: 10123 VICTORIA DR 204140010000	\$579.21 4 \$0.00 \$2,491.70 \$2,491.70 \$0.00 \$1,336.82
3/21/2024 Dwner Name: ZABALDANO F Contractor Name: ON POINT GRADE24-0008 5/24/2024 3/12/2024 Dwner Name: LOWRY QUIN	ISSUED FAMILY TRUST FELECTRIC GRADING GRADING ONLY ISSUED N DEVIN & WHITNEY LEIGH	Number of PROPANE Permits: Valuation: Fees Charged: Fees Paid: 10123 VICTORIA DR 204140010000	\$579.21 4 \$0.00 \$2,491.70 \$2,491.70 \$0.00 \$1,336.82
3/21/2024 Dwner Name: ZABALDANO F Contractor Name: ON POINT GRADE24-0008 5/24/2024 3/12/2024 Dwner Name: LOWRY QUIN Contractor Name: CALEB BR	ISSUED FAMILY TRUST FELECTRIC GRADING GRADING ONLY ISSUED N DEVIN & WHITNEY LEIGH OWN CONSTRUCTION INC	Number of PROPANE Permits: Valuation: Fees Charged: Fees Paid: 10123 VICTORIA DR 204140010000 LOWER SPRINGS SUB (11RM28)	\$579.21 4 \$0.00 \$2,491.70 \$0.00 \$1,336.82 \$1,336.82
3/21/2024 Dwner Name: ZABALDANO R Contractor Name: ON POINT GRADE24-0008 5/24/2024 3/12/2024 Dwner Name: LOWRY QUIN Contractor Name: CALEB BR GRADE24-0009	ISSUED FAMILY TRUST FELECTRIC GRADING GRADING ONLY ISSUED N DEVIN & WHITNEY LEIGH OWN CONSTRUCTION INC GRADING	Number of PROPANE Permits: Valuation: Fees Charged: Fees Paid: 10123 VICTORIA DR 204140010000 LOWER SPRINGS SUB (11RM28)	\$579.21 4 \$0.00 \$2,491.70 \$0.00 \$1,336.82 \$1,336.82 \$1,336.82
3/21/2024 Dwner Name: ZABALDANO R Contractor Name: ON POINT GRADE24-0008 5/24/2024 3/12/2024 Dwner Name: LOWRY QUIN Contractor Name: CALEB BR GRADE24-0009 5/8/2024	ISSUED FAMILY TRUST FELECTRIC GRADING GRADING ONLY ISSUED N DEVIN & WHITNEY LEIGH OWN CONSTRUCTION INC GRADING GRADING GRADING ONLY ISSUED OT TRUST	Number of PROPANE Permits: Valuation: Fees Charged: Fees Paid: 10123 VICTORIA DR 204140010000 LOWER SPRINGS SUB (11RM28) 23500 LITTLE SLATE CREEK RD 019470019000	\$579.21 4 \$0.00 \$2,491.70 \$0.00 \$1,336.82 \$1,336.82 \$1,336.82
3/21/2024 Dwner Name: ZABALDANO II Contractor Name: ON POINT GRADE24-0008 5/24/2024 3/12/2024 Dwner Name: LOWRY QUIN Contractor Name: CALEB BR GRADE24-0009 5/8/2024 3/13/2024 Dwner Name: BEDFORD 200	ISSUED FAMILY TRUST FELECTRIC GRADING GRADING ONLY ISSUED N DEVIN & WHITNEY LEIGH OWN CONSTRUCTION INC GRADING GRADING GRADING ONLY ISSUED OT TRUST	Number of PROPANE Permits: Valuation: Fees Charged: Fees Paid: 10123 VICTORIA DR 204140010000 LOWER SPRINGS SUB (11RM28) 23500 LITTLE SLATE CREEK RD 019470019000	\$579.21 4 \$0.00 \$2,491.70 \$0.00 \$1,336.82 \$1,336.82 \$1,336.82
3/21/2024 Dwner Name: ZABALDANO R Contractor Name: ON POINT GRADE24-0008 5/24/2024 3/12/2024 Dwner Name: LOWRY QUIN Contractor Name: CALEB BR GRADE24-0009 5/8/2024 3/13/2024 Dwner Name: BEDFORD 2000 Contractor Name: OWNER B	GRADING GRADING ONLY ISSUED N DEVIN & WHITNEY LEIGH OWN CONSTRUCTION INC GRADING ONLY ISSUED ISSUED OT TRUST BUILDER	Number of PROPANE Permits: Valuation: Fees Charged: Fees Paid: 10123 VICTORIA DR 204140010000 LOWER SPRINGS SUB (11RM28) 23500 LITTLE SLATE CREEK RD 019470019000 TR1826 (RM22-55)	\$579.21 4 \$0.00 \$2,491.70 \$0.00 \$1,336.82 \$1,336.82 \$1,336.82 \$1,000 \$610.62 \$610.62



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

Owner Name: ROMAN CATHOLIC BISHOP OF SAC

Contractor Name: OWNER BUILDER

Valuation: Fees Charged: Fees Paid: 14626 WONDERLAND BLVD 307130011000 NC 16099 PLATEAU CIR 203300001000	\$0.00 \$2,557.06 \$2,557.06 \$9,550.00 \$250.09 \$250.09
Fees Paid: 14626 WONDERLAND BLVD 307130011000 NC 16099 PLATEAU CIR	\$2,557.06 \$9,550.00 \$250.09 \$250.09
14626 WONDERLAND BLVD 307130011000 NC 16099 PLATEAU CIR	\$9,550.00 \$250.09 \$250.09
307130011000 NC 16099 PLATEAU CIR	\$250.09 \$250.09
NC 16099 PLATEAU CIR	\$250.09
16099 PLATEAU CIR	·
16099 PLATEAU CIR	\$27,315.00
	\$27,315.00
203300001000	
	\$332.12
	\$332.12
NG	
5426 SHADY LN	\$7,017.00
201690007000	\$250.09
	\$250.09
IR CONDITIONING LLC	
3638 W ANDERSON DR	\$5,000.00
207450006000	\$250.09
	\$250.09
IR CONDITIONING LLC	
7629 MIDWAY PINES DR	\$13,122.00
094050015000	\$250.09
	\$250.09
IR CONDITIONING LLC	
6401 DIANA WAY	\$5,495.00
205570011000	\$250.09
PM 970-77 (13 PM 98)	\$250.09
	5426 SHADY LN 201690007000 IR CONDITIONING LLC 3638 W ANDERSON DR 207450006000 IR CONDITIONING LLC 7629 MIDWAY PINES DR 094050015000 IR CONDITIONING LLC 6401 DIANA WAY 205570011000



County of Shasta

3416 EL CAMINO DR 207150015000 37080 PARK AVE 028320009000 DBA TIMBERLINE HEATING & AIR C	\$13,000.00 \$250.09 \$250.09 \$8,771.00 \$168.06
37080 PARK AVE 028320009000	\$250.09
028320009000	\$8,771.00
028320009000	
028320009000	
	\$168.06
DBA TIMBERLINE HEATING & AIR C	
DBA TIMBERLINE HEATING & AIR C	\$168.06
4340 VALLEY ST	\$8,254.00
090390024000	\$250.09
PM 03-11 (36 PM 10)	\$250.09
Y TRUST G & AIR CONDITIONING LLC	
20139 SUGAR PINE ST	\$25,727.00
028470032000	\$250.09
	\$250.09
ì	
21577 DERSCH RD	\$7,453.00
057170011000	\$250.09
	\$250.09
G & AIR CONDITIONING LLC	
2632 MAJESTIC OAK CIR	\$6,000.00
207280025000	\$168.06
TR 1441 (15 RM 48)	\$168.06
NG	
3402 HICKORY ST	\$9,135.00
088080007000	\$250.09
	\$250.09
	\$10,213.00
6608 CLEAR VIEW DR	\$250.09
	6608 CLEAR VIEW DR 057080002000



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

5/28/2024 ISSUED \$250.09

Owner Name: HAM WAYNE J & ROBIN C

Contractor Name: GALLAGHER'S PLUMBING HEATING & AIR CONDITIONING LLC

TIONER Permits:	14
Valuation:	\$156,052.00
Fees Charged:	\$3,419.23
Fees Paid:	\$3,419.23
	\$15,483.00
5000	\$250.09
	\$250.09
SIDE DR	\$18,915.00
1000	\$250.09
	\$250.09
WAY 44	\$12,613.00
8000	\$250.09
	\$250.09
AIR C	
TRIAN DR	\$18,931.00
20000	\$250.09
	\$250.09
INE DR	\$21,996.00
.4000	\$250.09
	\$250.09
ATOS DR	\$15,123.00
06000	\$250.09
	\$250.09



5/23/2024

Permits Issued with Fees and Values

058290018000

County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

8850 SILVER BRIDGE RD HVAC24-0172 **HVAC** \$19,653.00

5/20/2024 **ISSUED** \$250.09

Owner Name: GEYER DONOVAN P & SARAHA E

Contractor Name: GIBSON HEATING AND AIR CONDITIONING

7 **Number of HVAC SPLIT Permits:**

> Valuation: \$122,714.00

\$250.09

Fees Charged: \$1,750.63

> Fees Paid: \$1,750.63

HVAC24-0150 **HVAC** 19374 BONNE FIN WAY \$14,550.00

HEAT PUMP/FURNACE-207370025000 5/8/2024 \$250.09

ELECTRIC

HVAC SPLIT

ISSUED 5/6/2024 \$250.09

Owner Name: GIPSON KEVIN E

Contractor Name: REVIVE MECHANICAL

Valuation: \$14,550.00

Fees Charged: \$250.09

> Fees Paid: \$250.09

HVAC HVAC24-0156 8877 MIDVIEW DR \$18,165.00

PACKAGE UNIT ALL ELECTRIC 5/15/2024 058230039000 \$332.12

5/9/2024 **FINALED** \$332.12

Owner Name: BROOKS MATTHEW L & MANN KRISTINE L

Contractor Name: STEVE STELTERS H V A C SERVICE

HVAC24-0159 **HVAC** 24040 AJAX LN \$11,621.00

PACKAGE UNIT ALL ELECTRIC 305170011000 5/15/2024 \$250.09

5/9/2024 **ISSUED** \$250.09

Owner Name: Dean & Carol Wasson

Contractor Name: ALLIANZ HEATING & AIR INC

HVAC24-0164 **HVAC** 9083 PLACER RD \$0.00

5/13/2024 PACKAGE UNIT ALL ELECTRIC 203060020000 \$414.15

5/13/2024 **ISSUED** \$414.15

Owner Name: RIPPE-NEWELL STEPHANIE ETAL

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

\$19,595.00 HVAC24-0183 **HVAC** 15006 DIGGINS WAY 5/31/2024 PACKAGE UNIT ALL ELECTRIC 041630007000 \$250.09



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

5/28/2024 ISSUED \$250.09

Owner Name: FINDLEY JOSHUA S & CRYSTAL L Contractor Name: INTEGRITY HEATING, AIR & SOLAR

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Valuation: \$49,381.00

Fees Charged: \$1,246.45

Fees Paid: \$1,246.45

 HVAC24-0158
 HVAC
 18149 RACY RD
 \$5,789.00

 5/20/2024
 MINI SPLIT
 082120024000
 \$168.06

5/9/2024 FINALED \$168.06

Owner Name: HOGUE VALERIE ANN

Contractor Name: RAY MAC MECHANICAL INC

HVAC24-0180 HVAC 3212 SMITH BOTTOM RD \$0.00

5/23/2024 MINI SPLIT 087200012000 \$250.09

5/23/2024 ISSUED \$250.09

Owner Name: NICKELL JESSE L JR & LORRAINE J TRUST

Contractor Name: OWNER BUILDER

Number of MINI SPLIT Permits: 2

Valuation: \$5,789.00

Fees Charged: \$418.15

Fees Paid: \$418.15

HVAC24-0166 HVAC 10274 MADDELEIN LN \$5,399.50

5/15/2024 HEAT PUMP/FURNACE - GAS 078270022000 \$168.06

5/13/2024 FINALED PM 500-78(15 PM 10) \$168.06

Owner Name: HARBERT FAMILY REV TRUST

Contractor Name: HALL'S HEATING AND AIR CONDITIONING

HVAC24-0175 HVAC 15950 CALLE ROSAS WAY \$21,445.00

5/30/2024 HEAT PUMP/FURNACE - GAS 208370008000 \$250.09

5/22/2024 ISSUED TR 1739 (20 RM 55) \$250.09

Owner Name: SMITH JEFFREY M & DELAINE R

Contractor Name: GIBSON HEATING AND AIR CONDITIONING

Number of HEAT PUMP/FURNACE - GAS Permits: 2

Valuation: \$26,844.50

Fees Charged: \$418.15

Fees Paid: \$418.15



County of Shasta

HVAC24-0174	HVAC	23750 OLD 44 DR	\$15,361.00		
5/29/2024	PACKAGE UNIT GAS AND ELECTRIC	060550019000	\$250.09		
5/21/2024	ISSUED		\$250.09		
Owner Name: NICHOLS ROBERT P & ALICIA A Contractor Name: ALLIANZ HEATING & AIR INC					
HVAC24-0177	HVAC	21906 VISTA OAKS DR	\$15,954.00		
5/31/2024	PACKAGE UNIT GAS AND ELECTRIC	058230005000	\$250.09		
5/23/2024	ISSUED	25LS19	\$250.09		
Owner Name: DEFENDIS DAVID M Contractor Name: ROYAL AIRE INC					

	Number of PACKA	AGE UNIT GAS AND ELECTRIC Permits:	2
		Valuation:	\$31,315.00
		Fees Charged:	\$500.18
		Fees Paid:	\$500.18
MH23-0023	MOBILE HOME	13600 TRINITY MOUNTAIN RD	\$8,295.72
5/24/2024	REPLACEMENT MANUFACTURED HOME ON PERMANENT FOUNDATION	046290012000	\$1,323.73
12/13/2023	ISSUED		\$1,323.73
Owner Name: BLESSING Contractor Name: S R M	G GREGORY RUSSELL ETAL I CONTRACTING		
MH24-0012	MOBILE HOME	14104 GORDON DR	\$12,185.16
5/28/2024	REPLACEMENT MANUFACTURED HOME ON PERMANENT FOUNDATION	304390002000	\$1,724.93
3/28/2024	ISSUED	TR1257 (13RM60)	\$1,724.93
Owner Name: REED JEF Contractor Name: RICK			

mber of REPLACE	MENT MANUFACTURED HOME ON	PERMANENT FOUNDATION Permits:	2
		Valuation:	
		Fees Charged:	\$3,048.66
		Fees Paid:	\$3,048.66
H24-0002	MOBILE HOME	8381 SKYTREE LN	\$0.00
5/2/2024	MOBILE INSTALLATION	095070054000	\$1,761.55
/19/2024	ISSUED	PM 893-77 (14 PM 85)	\$1,761.55



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

Owner Name: FRAIZE JEFF B & REICH-FRAIZE JENNIFER M

Contractor Name: OWNER BUILDER

Number of MOBILE INSTALLATION Permits: 1

Valuation: \$0.00

Fees Charged: \$1,761.55

Fees Paid: \$1,761.55

MH24-0005 MOBILE HOME 6475A LEDGESTONE CT \$0.00

5/8/2024 MOBILE HOME UTILITY AND 205100010000 \$1,520.55

INSTALLATION

1/26/2024 ISSUED LEGAL OK PER DEED \$1,520.55

Owner Name: ROSSI GEORGE III & STEPHANIE REV LIV TRUST

Contractor Name: RICK SALLEY CONSTRUCTION

Number of MOBILE HOME UTILITY AND INSTALLATION Permits: 1

Valuation: \$0.00

Fees Charged: \$1,520.55

Fees Paid: \$1,520.55

MH24-0009 MOBILE HOME 5524 MARY GOLD LN \$0.00

5/14/2024 REPLACEMENT MOBILE HOME 206090009000 \$1,470.55

INSTALLATION

3/7/2024 ISSUED PM 12-75 (5 PM 50) \$1,470.55

Owner Name: CONNER LEE ANN MARIE Contractor Name: OWNER BUILDER

Number of REPLACEMENT MOBILE HOME INSTALLATION Permits: 1

Valuation: \$0.00

Fees Charged: \$1,470.55

Fees Paid: \$1,470.55

MH24-0016 MOBILE HOME 19482 SPRING GULCH RD \$11,773.44

5/14/2024 RETROFIT FOUNDATION - 051270043000 \$850.81

MOBILE HOME

5/8/2024 FINALED SUBLETT RANCH SUB UNIT 1 (7RM19) \$850.81

Owner Name: DAVIES FAMILY 2002 TRUST Contractor Name: RICK SALLEY CONSTRUCTION

Number of RETROFIT FOUNDATION -MOBILE HOME Permits: 1

Valuation: \$11,773.44

Fees Charged: \$850.81

Fees Paid: \$850.81



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

 ACCRES23-0209
 PHOTOVOLTAIC
 11424 SONORA TRL
 \$0.00

 5/17/2024
 PV GROUND MOUNT 078200028000
 \$778.11

CARPORT/SHADE STRUCTURE

12/18/2023 ISSUED PM 33-79 (17 PM 1) \$778.11

Owner Name: SAECHAO MOUANG P & SAELEE OU TONG

I	Number of PV GROUND MOUNT - CA	RPORT/SHADE STRUCTURE Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$778.11
		Fees Paid:	\$778.11
PV23-0235	PHOTOVOLTAIC	6935 PINE DR	\$0.00
5/22/2024	PV ROOF MOUNT ON SFR	051450024000	\$450.00
3/28/2023	ISSUED		\$450.00
wner Name: SWANSOI ontractor Name: Z ANE			
PV23-0806	PHOTOVOLTAIC	21937 DUKE DR	\$0.00
5/1/2024	PV ROOF MOUNT ON SFR	059300042000	\$696.09
11/14/2023	REVISION SUBMITTED	PLA18-0004	\$696.09
wner Name: TATOM JU ontractor Name: OWN			
PV23-0832	PHOTOVOLTAIC	15459 ROCK CREEK RD	\$0.00
5/2/2024	PV ROOF MOUNT ON SFR	011630025000	\$450.00
11/30/2023	ISSUED		\$450.00
wner Name: MEWHIRT ontractor Name: BRIGH			
PV23-0838	PHOTOVOLTAIC	20405 RIVER VALLEY DR	\$0.00
5/10/2024	PV ROOF MOUNT ON SFR	056460005000	\$450.00
12/4/2023	ISSUED		\$450.00
wner Name: STANHOP ontractor Name: SUNR	E PETER F 2020 TRUST ETAL UN		
PV24-0005	PHOTOVOLTAIC	7071 HERMOSA WAY	\$0.00
5/2/2024	PV ROOF MOUNT ON SFR	056430031000	\$532.03
1/4/2024	ISSUED		\$532.03
wner Name: BLANKEN ontractor Name: BRIGH	SHIP STEVEN & GAIL 2022 TRUST HT OPS		
PV24-0038	PHOTOVOLTAIC	18960 RIVER RANCH RD	\$0.00



County of Shasta

2/8/2024	REVISION SUBMITTED		\$450.00
Owner Name: LEFLER JA Contractor Name: BRIG			
PV24-0042	PHOTOVOLTAIC	6255 HEAVENLY VALLEY LN	\$0.00
5/31/2024	PV ROOF MOUNT ON SFR	205480029000	\$450.00
2/13/2024	ISSUED	PLA07-043	\$450.00
Owner Name: DEPTUCH Contractor Name: OWN			
PV24-0053	PHOTOVOLTAIC	20152 MIRADA WAY	\$0.00
5/30/2024	PV ROOF MOUNT ON SFR	056500028000	\$450.00
2/23/2024	ISSUED	TR 1329 (14 RM 40)	\$450.00
Owner Name: HEAD AN Contractor Name: WSC	THONY JOSEPH & BRANDEE SERAE SOLAR & ROOFING		
PV24-0079	PHOTOVOLTAIC	3441 HICKORY ST	\$0.00
5/17/2024	PV ROOF MOUNT ON SFR	088080035000	\$450.00
3/13/2024	REVISION SUBMITTED		\$450.00
Owner Name: GARCIA S Contractor Name: BRIGI			
PV24-0094	PHOTOVOLTAIC	18513 OLINDA RD	\$0.00
5/1/2024	PV ROOF MOUNT ON SFR	207490022000	\$450.00
3/25/2024	FINALED		\$450.00
Owner Name: LONIE D R	H T & S P K 2005 REV TRUST T SOLAR INC		
PV24-0102	PHOTOVOLTAIC	5120 LE CONGE DR	\$0.00
5/14/2024	PV ROOF MOUNT ON SFR	206280022000	\$450.00
3/29/2024	ISSUED	PM 387-76 (9 PM 43)	\$450.00
Owner Name: GULLY CO Contractor Name: HARE			
PV24-0116	PHOTOVOLTAIC	21692 FAIRFIELD ST	\$0.00
5/2/2024	PV ROOF MOUNT ON SFR	030370031000	\$450.00
4/4/2024	FINALED		\$450.00
Owner Name: MEEKER . Contractor Name: PREM	JOHNATHAN & DEANNA MIER SOLAR ENERGY INC		
PV24-0119	PHOTOVOLTAIC	21417 GILBERT DR	\$0.00
5/10/2024	PV ROOF MOUNT ON SFR	111240015000	\$450.14
4/5/2024	ISSUED		\$450.14



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Date Range Between 5/1/2024 and 5/31/2024

Owner Name: AXNER FAMILY REV TRUST OF 2001

PV24-0120	PHOTOVOLTAIC	20005 RIVERSIDE AVE	\$0.00
5/8/2024	PV ROOF MOUNT ON SFR	050520005000	\$450.00
4/9/2024	ISSUED		\$450.00
Owner Name: WILLIAMS Contractor Name: AMER			
PV24-0121	PHOTOVOLTAIC	9817 SWASEY DR	\$0.00
5/22/2024	PV ROOF MOUNT ON SFR	204260014000	\$450.00
4/9/2024	FINALED		\$450.00
	TIMOTHY & DIANA 2010 FAMILY TRUS TRIC SOLAR SOLUTIONS INC	Т	
PV24-0129	PHOTOVOLTAIC	5996 BOURBON LN	\$0.00
5/30/2024	PV ROOF MOUNT ON SFR	052050040000	\$450.00
4/16/2024	FINALED	PM 158- (12 M 62)	\$450.00
Owner Name: SCOTT SU Contractor Name: NEXT	ZANNE ELAINE & MARC KEITH ELECTRIC		
PV24-0131	PHOTOVOLTAIC	7015 BOHN BLVD	\$0.00
		200270024000	6450.00
5/10/2024	PV ROOF MOUNT ON SFR	208270034000	\$450.00
5/10/2024 4/17/2024	PV ROOF MOUNT ON SFR ISSUED	208270034000	\$450.00 \$450.00
	ISSUED OBERT E & LISA	208270034000	·
4/17/2024 Dwner Name: SCATES Ro	ISSUED OBERT E & LISA	208270034000 16455 EMMETT LN	·
4/17/2024 Dwner Name: SCATES Ro Contractor Name: FREED	ISSUED OBERT E & LISA DOM FOREVER LLC		\$450.00
4/17/2024 Dwner Name: SCATES Ro Contractor Name: FREED PV24-0133	ISSUED OBERT E & LISA DOM FOREVER LLC PHOTOVOLTAIC	16455 EMMETT LN	\$450.00
4/17/2024 Dwner Name: SCATES Recontractor Name: FREED PV24-0133 5/10/2024	ISSUED OBERT E & LISA DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CHRISTIAN	16455 EMMETT LN 205500020000	\$450.00 \$0.00 \$450.00
4/17/2024 Dwner Name: SCATES ROCONTRACTOR Name: FREED PV24-0133 5/10/2024 4/17/2024 Dwner Name: MAGANA	ISSUED OBERT E & LISA DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CHRISTIAN	16455 EMMETT LN 205500020000	\$450.00 \$0.00 \$450.00
4/17/2024 Dwner Name: SCATES RO Contractor Name: FREED PV24-0133 5/10/2024 4/17/2024 Dwner Name: MAGANA Contractor Name: FREED	ISSUED OBERT E & LISA DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CHRISTIAN DOM FOREVER LLC	16455 EMMETT LN 205500020000 PM 390-75 (7 PM 37)	\$450.00 \$0.00 \$450.00 \$450.00
4/17/2024 Owner Name: SCATES ROCONTRACTOR Name: FREED PV24-0133 5/10/2024 4/17/2024 Owner Name: MAGANA Contractor Name: FREED PV24-0143	ISSUED OBERT E & LISA DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CHRISTIAN DOM FOREVER LLC PHOTOVOLTAIC	16455 EMMETT LN 205500020000 PM 390-75 (7 PM 37) 19568 MEDO VALE LN	\$450.00 \$0.00 \$450.00 \$450.00
4/17/2024 Dwner Name: SCATES RO Contractor Name: FREED PV24-0133 5/10/2024 4/17/2024 Dwner Name: MAGANA Contractor Name: FREED PV24-0143 5/10/2024	ISSUED OBERT E & LISA DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CHRISTIAN DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED	16455 EMMETT LN 205500020000 PM 390-75 (7 PM 37) 19568 MEDO VALE LN	\$0.00 \$450.00 \$450.00 \$450.00 \$0.00 \$450.00
4/17/2024 Dwner Name: SCATES RO Contractor Name: FREED PV24-0133 5/10/2024 4/17/2024 Dwner Name: MAGANA Contractor Name: FREED PV24-0143 5/10/2024 4/29/2024 Dwner Name: KING KAY	ISSUED OBERT E & LISA DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CHRISTIAN DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED	16455 EMMETT LN 205500020000 PM 390-75 (7 PM 37) 19568 MEDO VALE LN	\$0.00 \$450.00 \$450.00 \$450.00 \$0.00 \$450.00
4/17/2024 Dwner Name: SCATES Recontractor Name: FREED PV24-0133 5/10/2024 4/17/2024 Dwner Name: MAGANA Contractor Name: FREED PV24-0143 5/10/2024 4/29/2024 Dwner Name: KING KAY Contractor Name: FREED	ISSUED OBERT E & LISA DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CHRISTIAN DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED DOM FOREVER LLC	16455 EMMETT LN 205500020000 PM 390-75 (7 PM 37) 19568 MEDO VALE LN 055100003000	\$450.00 \$0.00 \$450.00 \$450.00 \$450.00 \$450.00



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PV24-0146	PHOTOVOLTAIC	10615 OAK RUN RD	\$0.00
5/22/2024	PV ROOF MOUNT ON SFR	060620012000	\$450.00
4/30/2024	ISSUED	PM 04-023 (35 PM 87)	\$450.00
Owner Name: LABARBER Contractor Name: HUFF			
PV24-0150	PHOTOVOLTAIC	17669 AARLY RD	\$0.00
5/17/2024	PV ROOF MOUNT ON SFR	064380043000	\$450.00
5/2/2024	ISSUED		\$450.00
Owner Name: PELISSIER Contractor Name: BRIGH	_		
PV24-0155	PHOTOVOLTAIC	5560 SHADY LN	\$0.00
5/16/2024	PV ROOF MOUNT ON SFR	201950004000	\$450.00
5/6/2024	ISSUED	LEGAL PARCEL PER CHAIN OF DEEDS	\$450.00
Owner Name: FORSETH Contractor Name: JASON	RODNEY & EVELYN 2001 TRUST N WIGHAM		
PV24-0158	PHOTOVOLTAIC	3778 RHONDA RD	\$0.00
5/17/2024	PV ROOF MOUNT ON SFR	086270042000	\$450.00
5/7/2024	ISSUED		\$450.00
Owner Name: JARRETT J Contractor Name: OHM			
PV24-0163	PHOTOVOLTAIC	22205 GRAND ESTATES DR	\$0.00
5/23/2024	PV ROOF MOUNT ON SFR	059470025000	\$450.00
5/8/2024	ISSUED		\$450.00
Owner Name: DE LELLO Contractor Name: GREG	ANTHONY & MEREDITH TOMSIK CONSTRUCTION		
PV24-0173	PHOTOVOLTAIC	15642 MIDDLETOWN PARK DR	\$0.00
5/30/2024	PV ROOF MOUNT ON SFR	203380007000	\$450.00
5/14/2024	ISSUED		\$450.00
Owner Name: WRIGHT D Contractor Name: B & B			
		or of DV DOOF MOUNT ON SER Doumits.	36

Number of PV ROOF MOUNT ON SFR Permits: 26

Valuation: \$0.00

Fees Charged: \$12,028.26

Fees Paid: \$12,028.26

PV23-0634 PHOTOVOLTAIC 23773 OLD 44 DR \$0.00

5/6/2024 PV ROOF MOUNT ON 060570011000 \$450.00 ASSESSORY BUILDING

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7/10/2023	ISSUED		\$450.00
Owner Name: WHITMER I Contractor Name: SITE W			
PV24-0095	PHOTOVOLTAIC	9110 SUGARLOAF DR	\$0.00
5/1/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	203060005000	\$450.00
3/26/2024	REVISION SUBMITTED		\$450.00
Owner Name: OFFORD SII	MON ER RIVER AIRE AND SOLAR		
PV24-0147	PHOTOVOLTAIC	21846 LONE TREE RD	\$0.00
5/14/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	090300025000	\$450.00
5/2/2024	ISSUED		\$450.00
Owner Name: CONN JOHI Contractor Name: WSC SC			
PV24-0159	PHOTOVOLTAIC	18798 NUT TREE LN	\$0.00
5/23/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	051400004000	\$268.06
5/7/2024	APPLIED	PMW96-78	\$268.06
Owner Name: SCHMITT ST Contractor Name: GREG T	TEVE & RHONDA 2009 TRUST		
	- CIVISIN CONSTNOCTION		
		T ON ASSESSORY BUILDING Permits:	4
		T ON ASSESSORY BUILDING Permits: Valuation:	4 \$0.00
		Valuation:	\$0.00
PV23-0679		Valuation: Fees Charged:	\$0.00 \$1,618.06
	Number of PV ROOF MOUN	Valuation: Fees Charged: Fees Paid:	\$0.00 \$1,618.06 \$1,618.06
PV23-0679	PHOTOVOLTAIC PV GROUND MOUNT-	Valuation: Fees Charged: Fees Paid:	\$0.00 \$1,618.06 \$1,618.06 \$0.00
PV23-0679 5/10/2024	PHOTOVOLTAIC PV GROUND MOUNT- RESIDENTIAL ISSUED URRIS LUELLA JANE	Valuation: Fees Charged: Fees Paid:	\$0.00 \$1,618.06 \$1,618.06 \$0.00 \$580.00
PV23-0679 5/10/2024 8/15/2023 Owner Name: HOBSON-B	PHOTOVOLTAIC PV GROUND MOUNT- RESIDENTIAL ISSUED URRIS LUELLA JANE	Valuation: Fees Charged: Fees Paid:	\$0.00 \$1,618.06 \$1,618.06 \$0.00 \$580.00
PV23-0679 5/10/2024 8/15/2023 Owner Name: HOBSON-B Contractor Name: FREEDO	PHOTOVOLTAIC PV GROUND MOUNT- RESIDENTIAL ISSUED URRIS LUELLA JANE DM FOREVER LLC	Valuation: Fees Charged: Fees Paid: 12245 LAKE BLVD 064290003000	\$0.00 \$1,618.06 \$1,618.06 \$0.00 \$580.00 \$580.00
PV23-0679 5/10/2024 8/15/2023 Owner Name: HOBSON-B Contractor Name: FREEDO	PHOTOVOLTAIC PV GROUND MOUNT- RESIDENTIAL ISSUED URRIS LUELLA JANE DM FOREVER LLC PHOTOVOLTAIC PV GROUND MOUNT-	Valuation: Fees Charged: Fees Paid: 12245 LAKE BLVD 064290003000	\$0.00 \$1,618.06 \$1,618.06 \$0.00 \$580.00 \$580.00
PV23-0679 5/10/2024 8/15/2023 Owner Name: HOBSON-B Contractor Name: FREEDO PV24-0040 5/3/2024	PHOTOVOLTAIC PV GROUND MOUNT- RESIDENTIAL ISSUED URRIS LUELLA JANE DM FOREVER LLC PHOTOVOLTAIC PV GROUND MOUNT- RESIDENTIAL ISSUED ABEL ALFREDO	Valuation: Fees Charged: Fees Paid: 12245 LAKE BLVD 064290003000 4910 HEATH LN 206310019000	\$0.00 \$1,618.06 \$1,618.06 \$0.00 \$580.00 \$580.00 \$0.00 \$450.00
PV23-0679 5/10/2024 8/15/2023 Owner Name: HOBSON-B Contractor Name: FREEDO PV24-0040 5/3/2024 2/13/2024 Owner Name: FOELSTER A	PHOTOVOLTAIC PV GROUND MOUNT- RESIDENTIAL ISSUED URRIS LUELLA JANE DM FOREVER LLC PHOTOVOLTAIC PV GROUND MOUNT- RESIDENTIAL ISSUED ABEL ALFREDO	Valuation: Fees Charged: Fees Paid: 12245 LAKE BLVD 064290003000 4910 HEATH LN 206310019000	\$0.00 \$1,618.06 \$1,618.06 \$0.00 \$580.00 \$580.00 \$0.00 \$450.00



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	•		
5/17/2024	PV GROUND MOUNT- RESIDENTIAL	207360034000	\$450.00
2/27/2024	ISSUED		\$450.00
Owner Name: MOPARTO Contractor Name: FREED			
PV24-0059	PHOTOVOLTAIC	13155 TIERRA OAKS DR	\$0.00
5/2/2024	PV GROUND MOUNT- RESIDENTIAL	007530001000	\$614.06
2/28/2024	ISSUED	TR1496 (16RM88)	\$614.06
Owner Name: VALLOTTO Contractor Name: BETTER			
PV24-0086	PHOTOVOLTAIC	17240 HAWTHORNE AVE	\$0.00
5/23/2024	PV GROUND MOUNT- RESIDENTIAL	205590024000	\$450.00
3/19/2024	ISSUED		\$450.00
Owner Name: HAPPY VAL Contractor Name: GREG			
PV24-0101	PHOTOVOLTAIC	15947 BUTTERFIELD RD	\$0.00
5/17/2024	PV GROUND MOUNT- RESIDENTIAL	205370017000	\$450.00
3/29/2024	ISSUED	PM305-78 (17PM46) AMENDED	\$450.00
Owner Name: METCALF A			
PV24-0115	PHOTOVOLTAIC	22443 MELISA DR	\$0.00
5/7/2024	PV GROUND MOUNT- RESIDENTIAL	058510005000	\$495.00
4/4/2024	ISSUED	PM40-83 (24PM61)	\$495.00
Owner Name: STROUD LA Contractor Name: TOP HA	AUREN & WESLEY REV TRUST AT ENERGY INC		
PV24-0122	PHOTOVOLTAIC	9143 STILLWATER RD	\$0.00
5/7/2024	PV GROUND MOUNT- RESIDENTIAL	111190006000	\$450.00
4/10/2024	ISSUED	TR1392 (14RM73)	\$450.00
Owner Name: KNIGHT FA			
PV24-0154	PHOTOVOLTAIC	11321 EASY ST	\$0.00
5/24/2024	PV GROUND MOUNT- RESIDENTIAL	078220001000	\$450.00
5/3/2024	ISSUED	TR1102 (12RM85)	\$450.00



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Date Range Between 5/1/2024 and 5/31/2024

Owner Name: THOMPSON PATRICK A & TERRI Contractor Name: FREEDOM FOREVER LLC

PV24-0169 PHOTOVOLTAIC 19505 SPRING GULCH RD \$0.00

5/31/2024 PV GROUND MOUNT- 051310002000 \$450.00

RESIDENTIAL

5/10/2024 ISSUED \$450.00

Owner Name: DELANEY DIANE F

Contractor Name: FREEDOM FOREVER LLC

Number of PV GROUND MOUNT-RESIDENTIAL Permits: 10

Valuation: \$0.00

Fees Charged: \$4,839.06

Fees Paid: \$4,839.06

PV24-0092 PHOTOVOLTAIC 4179 BLACK PINE RD \$0.00

5/17/2024 PV ROOF MOUNT ON AG 045520025000 \$450.00

EXEMPT BUILDING

3/25/2024 ISSUED PM 813-78 (19PM106) \$450.00

Owner Name: LOMELI BERTHA & JOSE ETAL Contractor Name: SAFE HAVEN SOLAR

Number of PV ROOF MOUNT ON AG EXEMPT BUILDING Permits: 1

Valuation: \$0.00

Fees Charged: \$450.00

Fees Paid: \$450.00

PLUMB24-0020 PLUMBING 19202 KAMLOOP RD \$0.00

5/23/2024 GAS PIPING 084310004000 \$168.06

5/23/2024 FINALED TR1269 (14RM3) \$168.06

Owner Name: TISSOT FAMILY TRUST

Contractor Name: VIKING POOLS OF REDDING

Number of GAS PIPING Permits: 1

Valuation: \$0.00

Fees Charged: \$168.06

Fees Paid: \$168.06

POOL24-0004 POOL AND SPA 22505 BUENA VENTURA DR \$0.00

5/21/2024 UNHEATED POOL 060230053000 \$1,441.09

1/24/2024 ISSUED PM05-074 (36PM97) \$1,441.09

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Owner Name: HARPER TIMOTHY M & MELISSA N

Contractor Name: ANDREWS POOLS



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POOL24-0009	POOL AND SPA	17824 BUCKSKIN LN	\$0.00
5/2/2024	UNHEATED POOL	206390009000	\$1,441.09
3/4/2024	ISSUED		\$1,441.09
Owner Name: HAYWARD S Contractor Name: GABE RC			
POOL24-0010	POOL AND SPA	22399 MIRROR VALLEY LN	\$0.00
5/20/2024	UNHEATED POOL	305360019000	\$1,277.03
3/5/2024	ISSUED		\$1,277.03
Owner Name: RAMAKER BI Contractor Name: PALO CE			
POOL24-0015	POOL AND SPA	11440 E STILLWATER WAY	\$0.00
5/24/2024	UNHEATED POOL	076160019000	\$1,440.09
4/19/2024	ISSUED	PM10-96 (32PM17)	\$1,440.09
Owner Name: MURPHY MI	CHAEL DAVID & KATHLEEN		

Owner Name. Morritt Michael David & Kathleen	
Contractor Name: PREMIER POOLS AND SPAS	

Contractor Name	DREMIER	POOLS AND SPAS	
Contractor Maine.	FULLALIE	FUULS AIND SFAS	

		Number of UNHEATED POOL Permits:	4
		Valuation:	\$0.00
		Fees Charged:	\$5,599.30
		Fees Paid:	\$5,599.30
POOL24-0008	POOL AND SPA	19202 KAMLOOP RD	\$0.00
5/3/2024	HEATED POOL	084310004000	\$1,277.03
2/21/2024	ISSUED	TR1269 (14RM3)	\$1,277.03
Owner Name: TISSOT FAMII Contractor Name: VIKING P			
POOL24-0013	POOL AND SPA	19327 CLOVER RD	\$0.00
5/14/2024	HEATED POOL	055250028000	\$1,407.03
4/2/2024	ISSUED	TR1936 (24RM73)	\$1,407.03
Owner Name: WHISKEY DEI Contractor Name: GUITON'			
		Number of UEATED DOOL Downites	3

		Number of HEATED POOL Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$2,684.06
		Fees Paid:	\$2,684.06
OL24-0016	POOL AND SPA	21285 GAINES LN	\$0.00
5/8/2024	ABOVE GROUND POOL	052120022000	\$499.08
4/22/2024	ISSUED		\$499.08



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Date Range Between 5/1/2024 and 5/31/2024

Owner Name: CLENDENEN JESSICA Contractor Name: OWNER BUILDER

	NIas ba	er of ABOVE GROUND POOL Permits:	1
	Numbe		1
		Valuation:	\$0.00
		Fees Charged:	\$499.08
		Fees Paid:	\$499.08
ROOF24-0104	REROOF	3670 RABBIT LN	\$15,900.00
5/9/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088450029000	\$363.79
3/27/2024	FINALED		\$363.79
Owner Name: DEMARS O Contractor Name: WSC S	_		
ROOF24-0161	REROOF	16117 RENEE CT	\$17,000.00
5/2/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	205650011000	\$382.94
4/25/2024	ISSUED	TR 1688	\$382.94
Owner Name: BASSHAM Contractor Name: OWNE			
ROOF24-0172	REROOF	28010 HIGHWAY 44	\$10,000.00
5/2/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	094600007000	\$248.89
5/2/2024	FINALED	C/C 2-95	\$248.89
Owner Name: HOEFER JC Contractor Name: ARK DI	SEPH E & ASHLEY L ESIGN CONSTRUCTION AND ROOFIN	G INC	
ROOF24-0174	REROOF	32301 BATTLEVIEW DR	\$35,000.00
5/7/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	703310025000	\$674.55
5/3/2024	ISSUED	TR1523 (17M79)	\$674.55
Owner Name: TSANG KIN Contractor Name: WSC S			
ROOF24-0175	REROOF	4114 BALLS FERRY RD	\$10,000.00
KOOF24-0173		091240023000	\$248.89
5/3/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	031240023000	·
		031240023000	\$248.89
5/3/2024	ASPHALT SHINGLE ISSUED EVIN M & CINDY R	031240023000	
5/3/2024 5/3/2024 Dwner Name: SHIMKO KI	ASPHALT SHINGLE ISSUED EVIN M & CINDY R	45928 HWY 299 E	



County of Shasta

5/3/2024	ISSUED		\$799.20
Owner Name: NOBMANN Contractor Name: TUGW			
ROOF24-0177	REROOF	5996 BOURBON LN	\$25,000.00
5/8/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	052050040000	\$536.14
5/5/2024	FINALED	PM 158- (12 M 62)	\$536.14
Owner Name: SUZANNE S Contractor Name: Su Lian			
ROOF24-0178	REROOF	5346 BALLS FERRY RD	\$24,000.00
5/14/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	090040008000	\$516.99
5/6/2024	FINALED		\$516.99
Owner Name: THOMAS La Contractor Name: WSC SC			
ROOF24-0179	REROOF	20151 BONITA WAY	\$6,500.00
5/6/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	056500035000	\$191.44
5/6/2024	FINALED		\$191.44
Owner Name: JONES LUC Contractor Name: OWNE			
ROOF24-0180	REROOF	21980 BUENA OAK WAY	\$6,000.00
5/15/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	058020009000	\$172.29
5/7/2024	ISSUED		\$172.29
Owner Name: STONE JUL Contractor Name: SELF-H	IE RENEE ELP HOME IMPROVEMENT PROJEC	Т	
ROOF24-0181	REROOF	45928 HWY 299 E	\$5,140.80
5/20/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	018060028000	\$172.29
5/7/2024	ISSUED		\$172.29
Owner Name: NOBMANN Contractor Name: TUGW			
ROOF24-0182	REROOF	17001 HAWTHORNE AVE	\$18,500.00
5/8/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	205090011000	\$421.24
5/8/2024	FINALED		\$421.24
Owner Name: ECHELBERG Contractor Name: MELEN			



County of Shasta

	REROOF	15741 HWY 299 W	\$8,400.00
5/8/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	204080014000	\$229.74
5/8/2024	FINALED		\$229.74
Owner Name: MORRIS JE Contractor Name: CHANN			
ROOF24-0185	REROOF	3536 ANTHONY ST	\$15,000.00
5/8/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	086180002000	\$344.64
5/8/2024	FINALED	Tract 1105 RM12-48	\$344.64
Owner Name: ZAMBRAN Contractor Name: BOWN			
ROOF24-0187	REROOF	20596 HUDSON ST	\$22,311.00
5/28/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	028460028000	\$497.84
5/8/2024	ISSUED		\$497.84
Owner Name: THAO MAI Contractor Name: TUGW			
ROOF24-0188	REROOF	9340 DESCHUTES RD	\$268,472.00
5/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	059080053000	\$2,615.96
5/10/2024 5/9/2024		059080053000	\$2,615.96 \$2,615.96
5/9/2024 Owner Name: GABRIELSE	ASPHALT SHINGLE		
5/9/2024 Owner Name: GABRIELSE	ASPHALT SHINGLE ISSUED N FAMILY LTD PARTNERSHIP		
5/9/2024 Owner Name: GABRIELSE Contractor Name: ABOVE	ASPHALT SHINGLE ISSUED N FAMILY LTD PARTNERSHIP BOARD CONSTRUCTION & ROOFING	INC	\$2,615.96
5/9/2024 Owner Name: GABRIELSE Contractor Name: ABOVE ROOF24-0189	ASPHALT SHINGLE ISSUED N FAMILY LTD PARTNERSHIP BOARD CONSTRUCTION & ROOFING REROOF TEAR OFF AND INSTALL	INC 3445 FRANCES ST	\$2,615.96 \$3,800.00
5/9/2024 Owner Name: GABRIELSE Contractor Name: ABOVE ROOF24-0189 5/9/2024 5/9/2024 Owner Name: OILAR CHA	ASPHALT SHINGLE ISSUED IN FAMILY LTD PARTNERSHIP BOARD CONSTRUCTION & ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE	INC 3445 FRANCES ST	\$2,615.96 \$3,800.00 \$133.99
5/9/2024 Owner Name: GABRIELSE Contractor Name: ABOVE ROOF24-0189 5/9/2024 5/9/2024 Owner Name: OILAR CHA	ASPHALT SHINGLE ISSUED N FAMILY LTD PARTNERSHIP BOARD CONSTRUCTION & ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED D E & THELMA J REV TRUST 2006	INC 3445 FRANCES ST	\$2,615.96 \$3,800.00 \$133.99
5/9/2024 Owner Name: GABRIELSE Contractor Name: ABOVE ROOF24-0189 5/9/2024 5/9/2024 Owner Name: OILAR CHA Contractor Name: SHUFE	ASPHALT SHINGLE ISSUED IN FAMILY LTD PARTNERSHIP BOARD CONSTRUCTION & ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED D E & THELMA J REV TRUST 2006 LBERGER CONSTRUCTION INC	INC 3445 FRANCES ST 087170014000	\$2,615.96 \$3,800.00 \$133.99 \$133.99
5/9/2024 Owner Name: GABRIELSE Contractor Name: ABOVE ROOF24-0189 5/9/2024 5/9/2024 Owner Name: OILAR CHA Contractor Name: SHUFE ROOF24-0190	ASPHALT SHINGLE ISSUED IN FAMILY LTD PARTNERSHIP BOARD CONSTRUCTION & ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED ID E & THELMA J REV TRUST 2006 LBERGER CONSTRUCTION INC REROOF TEAR OFF AND INSTALL	INC 3445 FRANCES ST 087170014000 20682 ANTLERS RD	\$2,615.96 \$3,800.00 \$133.99 \$133.99
5/9/2024 Owner Name: GABRIELSE Contractor Name: ABOVE ROOF24-0189 5/9/2024 5/9/2024 Owner Name: OILAR CHACOntractor Name: SHUFE ROOF24-0190 5/9/2024 5/9/2024 Owner Name: UNITED ST	ASPHALT SHINGLE ISSUED N FAMILY LTD PARTNERSHIP BOARD CONSTRUCTION & ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED D E & THELMA J REV TRUST 2006 LBERGER CONSTRUCTION INC REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED	INC 3445 FRANCES ST 087170014000 20682 ANTLERS RD	\$2,615.96 \$3,800.00 \$133.99 \$133.99 \$8,350.00 \$229.74
5/9/2024 Owner Name: GABRIELSE Contractor Name: ABOVE ROOF24-0189 5/9/2024 5/9/2024 Owner Name: OILAR CHACOntractor Name: SHUFE ROOF24-0190 5/9/2024 5/9/2024 Owner Name: UNITED ST	ASPHALT SHINGLE ISSUED N FAMILY LTD PARTNERSHIP BOARD CONSTRUCTION & ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE & THELMA J REV TRUST 2006 LBERGER CONSTRUCTION INC REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED ATES OF AMERICA	INC 3445 FRANCES ST 087170014000 20682 ANTLERS RD	\$2,615.96 \$3,800.00 \$133.99 \$133.99 \$8,350.00 \$229.74
5/9/2024 Owner Name: GABRIELSE Contractor Name: ABOVE ROOF24-0189 5/9/2024 5/9/2024 Owner Name: OILAR CHACOntractor Name: SHUFE ROOF24-0190 5/9/2024 5/9/2024 Owner Name: UNITED ST Contractor Name: STEVE	ASPHALT SHINGLE ISSUED N FAMILY LTD PARTNERSHIP BOARD CONSTRUCTION & ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED DE & THELMA J REV TRUST 2006 LBERGER CONSTRUCTION INC REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED ATES OF AMERICA COUTS INC DBA ALLIANCE ROOFING	3445 FRANCES ST 087170014000 20682 ANTLERS RD 083350004000	\$2,615.96 \$3,800.00 \$133.99 \$133.99 \$8,350.00 \$229.74 \$229.74



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

Owner Name: NELSON TODD & JK LIVING TRUST

Contractor Name: HAMILTON ROOFING

Contractor Name: HAMIL	TON ROOFING		
ROOF24-0192	REROOF	10789 BEAVER RD	\$10,000.00
5/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	060640022000	\$248.89
5/10/2024	ISSUED		\$248.89
Owner Name: HOGAN RY Contractor Name: OWNE			
ROOF24-0195	REROOF	10274 MADDELEIN LN	\$8,000.00
5/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	078270022000	\$210.59
5/10/2024	FINALED	PM 500-78(15 PM 10)	\$210.59
Owner Name: HARBERT F			
ROOF24-0196	REROOF	10274 MADDELEIN LN	\$7,230.00
5/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	078270022000	\$210.59
5/10/2024	FINALED	PM 500-78(15 PM 10)	\$210.59
Owner Name: HARBERT F			
ROOF24-0197	REROOF	9340 DESCHUTES RD	\$0.00
5/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	059080053000	\$0.00
5/10/2024	ISSUED		\$0.00
	N FAMILY LTD PARTNERSHIP BOARD CONSTRUCTION & ROOFING	G INC	
ROOF24-0199	REROOF	28923 S COW CREEK RD	\$10,000.00
5/15/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	099390007000	\$248.89
5/13/2024	FINALED		\$248.89
Owner Name: MCCOSKEY Contractor Name: BOSTE			
ROOF24-0204	REROOF	21882 CHEROKEE DR	\$14,465.00
5/16/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	091350017000	\$344.64
5/16/2024	FINALED	PM 315-78 (16 PM 147)	\$344.64
Owner Name: THURMAN Contractor Name: SUNRIS	LAWRENCE J & PAMELA L REV TRUS SE ROOFING	ST	
ROOF24-0205	REROOF	7426 FIR CT	\$0.00



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5/16/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	304020002000	\$168.06
5/16/2024	FINALED	SILVERTHORN SUMMER HOMES	\$168.06
Owner Name: UNITED STA			
ROOF24-0206	REROOF	21682 KATHY LN	\$17,500.00
5/23/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	305350068000	\$484.12
5/16/2024	ISSUED		\$484.12
Owner Name: TRAUTER R Contractor Name: WSC SO	RICHARD L & BRENDA S TR DLAR & ROOFING		
ROOF24-0214	REROOF	19599 WILDERNESS LN	\$17,850.00
5/21/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	087020034000	\$402.09
5/21/2024	ISSUED		\$402.09
	EDDIE & DARLINE LIV TRUST COUTS INC DBA ALLIANCE ROOFING	3	
ROOF24-0215	REROOF	8549 SILVER BRIDGE RD	\$11,000.00
5/29/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	060760024000	\$268.04
5/22/2024	ISSUED		\$268.04
Owner Name: HUFFT JUA Contractor Name: WSC SO			
ROOF24-0216	REROOF	23950 OLD 44 DR	\$28,728.00
5/29/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	060570001000	\$591.45
5/22/2024	ISSUED		\$591.45
Owner Name: WALSH JAN Contractor Name: NorCal			
ROOF24-0217	REROOF	21037 BOYLE RD	\$13,000.00
5/22/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	078040067000	\$306.34
5/22/2024	ISSUED	PM 239-79 (18 PM 19)	\$306.34
Owner Name: MORAN GA Contractor Name: PETE'S	ARY L & JOYCE L A-1 QUALITY ROOFING INC		
ROOF24-0218	REROOF	9937 DESCHUTES RD	\$13,150.00
5/24/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	059260011000	\$325.49
5/24/2024	ISSUED	TR 1116 (12 RM 46)	\$325.49



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

Owner Name: SPAFFORD CHARLES H PROFIT SHARING PLAN

Contractor Name: EXCEL ROOFING

 ROOF24-0222
 REROOF
 17429 FLOWERS LN
 \$9,850.00

 5/28/2024
 TEAR OFF AND INSTALL
 205120051000
 \$248.89

ASPHALT SHINGLE

5/28/2024 FINALED PM 98-21 (33 PM 1) \$248.89

Owner Name: COOK TONYA
Contractor Name: EXCEL ROOFING

 ROOF24-0223
 REROOF
 17180 MARIANAS WAY
 \$35,896.50

 5/30/2024
 TEAR OFF AND INSTALL
 207580016000
 \$770.43

ASPHALT SHINGLE

5/28/2024 ISSUED TR1824 22RM77 \$770.43

Owner Name: DASILVA MICHAEL PHILLIP & BARTON LEIGH ANN Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

ROOF24-0229 REROOF 14284 INDIAN ACRES TRL \$10,000.00

5/30/2024 TEAR OFF AND INSTALL 307250005000 \$248.89
ASPHALT SHINGLE

5/30/2024 ISSUED \$248.89

Owner Name: THOMPSON MICHAEL P
Contractor Name: OWNER BUILDER

ROOF24-0230 REROOF 9288 ESCONDIDO LN \$14,000.00

5/31/2024 TEAR OFF AND INSTALL 111210011000 \$325.49

ASPHALT SHINGLE

5/31/2024 ISSUED \$325.49

Owner Name: BOYER RANDALL E REV TRUST 2000

Contractor Name: EXCEL ROOFING

Number of TEAR OFF AND INSTALL ASPHALT SHINGLE Permits: 36

Valuation: \$777,744.30

Fees Charged: \$14,508.94

Fees Paid: \$14,508.94

ROOF24-0109 REROOF 19825 OAK KNOLL DR \$6,000.00

5/15/2024 OVERLAY ASPHALT SHINGLE 085030003000 \$172.29

4/3/2024 FINALED \$172.29

Owner Name: FRANCE SHIRLEY & RUNK RICHARD R

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

ROOF24-0170	REROOF	2950 IRENE ST	\$30,300.00
5/1/2024	OVERLAY ASPHALT SHINGLE	070230013000	\$619.15

5/1/2024 FINALED \$619.15



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

Owner Name: HASS DON & ELIZABETH A
Contractor Name: JARROD PARKER ROOFING

ROOF24-0173	REROOF	7171 ROBLES DR	\$12,000.00

5/2/2024 OVERLAY ASPHALT SHINGLE 056020006000 \$287.19

5/2/2024 FINALED 10RM9 \$287.19

Owner Name: FLUHRER FAMILY TRUST

Contractor Name: PETE'S A-1 QUALITY ROOFING INC

ROOF24-0213 REROOF 3212 SMITH BOTTOM RD \$10,000.00

5/21/2024 OVERLAY ASPHALT SHINGLE 087200012000 \$248.89

5/21/2024 FINALED \$248.89

Owner Name: NICKELL JESSE L JR & LORRAINE J TRUST

Contractor Name: OWNER BUILDER

Number of OVERLAY ASPHALT SHINGLE Permits: 4

Valuation: \$58,300.00

Fees Charged: \$1,327.52

Fees Paid: \$1,327.52

ROOF24-0171 REROOF 23246 CRESTMONT DR \$7,500.00

5/1/2024 TEAR OFF AND SHEATHING 060530034000 \$210.95

METAL ROOF

5/1/2024 ISSUED \$210.95

Owner Name: LONG BEACH MORTGAGE LOAN TRUST 2006-1

Contractor Name: BOWMAN ROOFING LLC

Number of TEAR OFF AND SHEATHING METAL ROOF Permits: 1

Valuation: \$7,500.00

Fees Charged: \$210.95

Fees Paid: \$210.95

ROOF24-0194 REROOF 16083 LOWER SPRINGS RD \$16,850.00

5/15/2024 TEAR OFF AND SHEATHING 204220012000 \$382.94

ASPHALT SHINGLE

ASPHALT SHINGLE

5/10/2024 ISSUED \$382.94

Owner Name: GRIMM FAMILY REVOCABLE TRUST OF 2012

Contractor Name: CBX ROOFS

ROOF24-0200 REROOF 7235 DECK WAY \$8,000.00

5/15/2024 TEAR OFF AND SHEATHING 045730012000 \$210.59

5/13/2024 ISSUED \$210.59



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

Owner Name: MARTIN DAVID DEAN & GAYLE SUSAN

Contractor Name: CBX ROOFS

	Number of TEAR OFF AND SHEA	THING ASPHALT SHINGLE Permits:	2
		Valuation:	\$24,850.00
		Fees Charged:	\$593.53
		Fees Paid:	\$593.53
ROOF24-0208	REROOF	20019 FALCON DR	\$35,000.00
5/17/2024	TEAR OFF AND INSTALL METAL ROOF	056470023000	\$674.55
5/17/2024	ISSUED		\$674.55
Owner Name: CAPP FAN Contractor Name: SLAPE			
ROOF24-0209	REROOF	20019 FALCON DR	\$5,000.00
5/17/2024	TEAR OFF AND INSTALL METAL ROOF	056470023000	\$153.14
5/17/2024	ISSUED		\$153.14
Owner Name: CAPP FAN			
Contractor Name: SLAPE			
Contractor Name: SLAPE		ND INSTALL METAL ROOF Permits:	2
Contractor Name: SLAPE		ND INSTALL METAL ROOF Permits: Valuation:	2 \$40,000.00
Contractor Name: SLAPE			
Contractor Name: SLAPE		Valuation:	\$40,000.00
ACCRES23-0082		Valuation: Fees Charged:	\$40,000.00 \$827.69
	Number of TEAR OFF A	Valuation: Fees Charged: Fees Paid:	\$40,000.00 \$827.69 \$827.69
ACCRES23-0082	Number of TEAR OFF A RESIDENTIAL ACCESSORY BUILDING	Valuation: Fees Charged: Fees Paid: SMITH CREEK RD	\$40,000.00 \$827.69 \$827.69 \$51,840.00
ACCRES23-0082 5/9/2024 5/15/2023 Owner Name: HAGER SH	Number of TEAR OFF A RESIDENTIAL ACCESSORY BUILDING GARAGE METAL ISSUED	Valuation: Fees Charged: Fees Paid: SMITH CREEK RD 096150029000 PER CHAIN OF DEEDS	\$40,000.00 \$827.69 \$827.69 \$51,840.00 \$3,949.83
ACCRES23-0082 5/9/2024 5/15/2023 Owner Name: HAGER SH	Number of TEAR OFF A RESIDENTIAL ACCESSORY BUILDING GARAGE METAL ISSUED	Valuation: Fees Charged: Fees Paid: SMITH CREEK RD 096150029000 PER CHAIN OF DEEDS	\$40,000.00 \$827.69 \$827.69 \$51,840.00 \$3,949.83
ACCRES23-0082 5/9/2024 5/15/2023 Owner Name: HAGER SECONTRACTOR Name: SHAN	RESIDENTIAL ACCESSORY BUILDING GARAGE METAL ISSUED HERYL TERESA E HUGHES CONSTRUCTION INCORPORA	Valuation: Fees Charged: Fees Paid: SMITH CREEK RD 096150029000 PER CHAIN OF DEEDS	\$40,000.00 \$827.69 \$827.69 \$51,840.00 \$3,949.83 \$3,949.83
ACCRES23-0082 5/9/2024 5/15/2023 Owner Name: HAGER SHContractor Name: SHAN	RESIDENTIAL ACCESSORY BUILDING GARAGE METAL ISSUED HERYL TERESA E HUGHES CONSTRUCTION INCORPORA	Valuation: Fees Charged: Fees Paid: SMITH CREEK RD 096150029000 PER CHAIN OF DEEDS ATED 16640 FORTUNE WAY	\$40,000.00 \$827.69 \$827.69 \$51,840.00 \$3,949.83 \$3,949.83
ACCRES23-0082 5/9/2024 5/15/2023 Owner Name: HAGER SHContractor Name: SHAN ACCRES24-0016 5/1/2024	RESIDENTIAL ACCESSORY BUILDING GARAGE METAL ISSUED HERYL TERESA E HUGHES CONSTRUCTION INCORPORA RESIDENTIAL ACCESSORY BUILDING GARAGE METAL ISSUED	Valuation: Fees Charged: Fees Paid: SMITH CREEK RD 096150029000 PER CHAIN OF DEEDS ATED 16640 FORTUNE WAY 205730012000	\$40,000.00 \$827.69 \$827.69 \$51,840.00 \$3,949.83 \$3,949.83 \$44,640.00 \$1,678.75
ACCRES23-0082 5/9/2024 5/15/2023 Owner Name: HAGER SHContractor Name: SHAN ACCRES24-0016 5/1/2024 1/29/2024 Owner Name: DELFER A	RESIDENTIAL ACCESSORY BUILDING GARAGE METAL ISSUED HERYL TERESA E HUGHES CONSTRUCTION INCORPORA RESIDENTIAL ACCESSORY BUILDING GARAGE METAL ISSUED	Valuation: Fees Charged: Fees Paid: SMITH CREEK RD 096150029000 PER CHAIN OF DEEDS ATED 16640 FORTUNE WAY 205730012000	\$40,000.00 \$827.69 \$827.69 \$51,840.00 \$3,949.83 \$3,949.83 \$44,640.00 \$1,678.75
ACCRES23-0082 5/9/2024 5/15/2023 Owner Name: HAGER SHContractor Name: SHAN ACCRES24-0016 5/1/2024 1/29/2024 Owner Name: DELFER ACCONTRACTOR Name: OWN	RESIDENTIAL ACCESSORY BUILDING GARAGE METAL ISSUED HERYL TERESA E HUGHES CONSTRUCTION INCORPORA RESIDENTIAL ACCESSORY BUILDING GARAGE METAL ISSUED SHTON & SIERRA ER BUILDER RESIDENTIAL ACCESSORY	Valuation: Fees Charged: Fees Paid: SMITH CREEK RD 096150029000 PER CHAIN OF DEEDS ATED 16640 FORTUNE WAY 205730012000 TR 1860 (23RM52)	\$40,000.00 \$827.69 \$827.69 \$51,840.00 \$3,949.83 \$3,949.83 \$44,640.00 \$1,678.75 \$1,678.75



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

Owner Name: KOSSOL GABRIEL C & KRISTA R

Contractor Name: OWNER BUILDER

ACCRES24-0040 RESIDENTIAL ACCESSORY 14341 MOSS DR \$17,280.00

BUILDING

5/30/2024 GARAGE METAL 306300004000 \$1,016.12

3/15/2024 ISSUED TR1275 (13M68) \$1,016.12

Owner Name: SANTO FRANCES MILLER-DEL

Contractor Name: OWNER BUILDER

ACCRES24-0058 RESIDENTIAL ACCESSORY 7575 HOPEFUL PL \$27,648.00

BUILDING

5/22/2024 GARAGE METAL 093130043000 \$1,370.08

4/5/2024 ISSUED TR1881 (23RM89) \$1,370.08

Owner Name: BLAND JOANNA Contractor Name: OWNER BUILDER

Number of GARAGE METAL Permits: 5

Valuation: \$185,328.00

Fees Charged: \$10,066.68

Fees Paid: \$10,066.68

ACCRES23-0101 RESIDENTIAL ACCESSORY 8930 MAYNARD RD \$67,622.40

BUILDING

5/8/2024 STORAGE METAL 058310004000 \$1,986.58

6/14/2023 ISSUED TR 1132 (12 RM 67) \$1,986.58

Owner Name: GILBERT TODD J & TIFFANY D REV TRUST 2008

Contractor Name: OWNER BUILDER

ACCRES24-0048 RESIDENTIAL ACCESSORY 16745 FORTUNE WAY \$48,283.20

BUILDING

5/29/2024 STORAGE METAL 205740005000 \$2,016.73

3/26/2024 ISSUED TR1860 (23RM52) \$2,016.73

Owner Name: DOWNEY BRIAN

Contractor Name: MAC - CO METAL BUILDINGS

ACCRES24-0063 RESIDENTIAL ACCESSORY 31416 EMIGRANT TRL \$12,055.68

BUILDING

5/29/2024 STORAGE METAL 096300014000 \$856.45

4/16/2024 ISSUED TR1738 (20RM67) \$856.45

Owner Name: LESLIE FAMILY TRUST

Contractor Name: M D I GENERAL CONTRACTING



County of Shasta

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3 **Number of STORAGE METAL Permits:** Valuation: \$127,961.28 **Fees Charged:** \$4,859.76 **Fees Paid:** \$4,859.76 ACCRES23-0123 RESIDENTIAL ACCESSORY 15405 FAWNRIDGE RD \$120.00 **BUILDING** 5/15/2024 STORAGE WOOD 046230030000 \$649.13 \$649.13 7/20/2023 **ISSUED** Owner Name: ASHWORTH BRET L & JOYCE M Contractor Name: OWNER BUILDER **Number of STORAGE WOOD Permits:** 1 Valuation: \$120.00 **Fees Charged:** \$649.13 **Fees Paid:** \$649.13 ACCRES23-0202 **RESIDENTIAL ACCESSORY** 16314 CHINA GULCH DR \$107,110.08 **BUILDING** 5/31/2024 **GARAGE WOOD** 205660018000 \$2,633.22 11/27/2023 **ISSUED** TR 1784 (21 RM 6) \$2,633.22 Owner Name: MURRAY JAMES M Contractor Name: OWNER BUILDER ACCRES24-0023 **RESIDENTIAL ACCESSORY** 6255 HEAVENLY VALLEY LN \$72,814.08 **BUILDING GARAGE WOOD** 205480029000 5/31/2024 \$2,488.52 **ISSUED** PLA07-043 \$2,488.52 2/13/2024 Owner Name: DEPTUCH JAMES J & AMBER L Contractor Name: OWNER BUILDER **Number of GARAGE WOOD Permits:** 2 Valuation: \$179,924.16 **Fees Charged:** \$5,121.74

Fees Paid: \$5,121.74

ACCRES24-0035 RESIDENTIAL ACCESSORY 9145 SILVER KING RD \$12,124.80

BUILDING



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

5/10/2024	PATIO COVER WOOD	203080012000	\$857.46
3/6/2024	ISSUED	TR 1454 (14 RM 138)	\$857.46
Owner Name: LAMB CAM Contractor Name: CALEB	ERON & LINDSAY BROWN CONSTRUCTION INC		
ACCRES24-0039	RESIDENTIAL ACCESSORY BUILDING	9403 IDLE WAY	\$11,692.80
5/21/2024	PATIO COVER WOOD	060530040000	\$805.80
3/13/2024	ISSUED		\$805.80
Owner Name: DIMMICK R Contractor Name: DAVID			
ACCRES24-0045	RESIDENTIAL ACCESSORY BUILDING	10510 NORTHGATE DR	\$8,841.60
5/17/2024	PATIO COVER WOOD	061200023000	\$710.64
3/22/2024	ISSUED	PM03-048 (35PM83)	\$710.64

Owner Name: JENKINS FAMILY TRUST
Contractor Name: OWNER BUILDER

	Nu	umber of PATIO COVER WOOD Permits:	3
		Valuation:	\$32,659.20
		Fees Charged:	\$2,373.90
		Fees Paid:	\$2,373.90
ACCRES24-0036	RESIDENTIAL ACCESSORY BUILDING	9283 PLACER RD	\$32,557.46
5/16/2024	DECK	203080002000	\$1,505.10
3/7/2024	ISSUED	TR1425 (14RM107)	\$1,505.10
Owner Name: COOPER M Contractor Name: OWNE	ICHAEL & COLETTE TRUST 2008 R BUILDER		
ACCRES24-0068	RESIDENTIAL ACCESSORY BUILDING	LOT#2 SQUAW CREEK CABINS TR#2 / DIDALLIS	\$4,186.00
5/28/2024	DECK	026230001000	\$603.70
4/23/2024	ISSUED	DIDALLIS TR #2	\$603.70
Owner Name: MARTIN DE Contractor Name: OWNE	' '		
		Number of DECK Permits:	2

ACCRES24-0044 RESIDENTIAL ACCESSORY 19068 W NILES LN \$8,790.60 BUILDING

\$36,743.46

\$2,108.80

\$2,108.80

Valuation:

Fees Paid:

Fees Charged:



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

\$730.63 5/10/2024 PATIO COVER METAL 055220003000 3/20/2024 **ISSUED** \$730.63

Owner Name: SCROGGINS FAMILY TRUST 2023

	Number of PATIO COVER METAL Permits:		1
		Valuation:	\$8,790.60
		Fees Charged:	\$730.63
		Fees Paid:	\$730.63
RFIRE24-0008	RESIDENTIAL WOODSTOVE/FIREPLACE	20903 CHICKEN SPRINGS RD	\$5,959.87
5/9/2024	WOOD STOVE	306450009000	\$168.06
5/7/2024	FINALED		\$168.06
wner Name: PERCIFIEL ontractor Name: RPH &	D MICHAEL K & JUTTA M & H ENTERPRISES INC		
RFIRE24-0009	RESIDENTIAL WOODSTOVE/FIREPLACE	16383 CHINA GULCH DR	\$6,981.74
5/9/2024	WOOD STOVE	205320012000	\$168.06
5/7/2024	FINALED		\$168.06
Owner Name: RAMIREZ Contractor Name: RPH &			
RFIRE24-0010	RESIDENTIAL WOODSTOVE/FIREPLACE	5760 GREEN ACRES DR	\$8,950.95
5/9/2024	WOOD STOVE	052200002000	\$168.06
5/9/2024 5/7/2024	WOOD STOVE ISSUED	052200002000 (10 rm 3)	\$168.06 \$168.06
5/7/2024 Owner Name: BROWN JI	ISSUED MI & KRISTEN		
5/7/2024 Dwner Name: BROWN JI	ISSUED MI & KRISTEN		
5/7/2024 Owner Name: BROWN JI ontractor Name: RPH &	ISSUED IMI & KRISTEN A H ENTERPRISES INC RESIDENTIAL	(10 rm 3)	\$168.06
5/7/2024 wner Name: BROWN JI ontractor Name: RPH & RFIRE24-0013	ISSUED MI & KRISTEN A H ENTERPRISES INC RESIDENTIAL WOODSTOVE/FIREPLACE	(10 rm 3) 8180 MAYNARD RD	\$168.06
5/7/2024 Owner Name: BROWN JI Contractor Name: RPH 8 RFIRE24-0013 5/29/2024 5/9/2024 Owner Name: TAPSCOTT	ISSUED MI & KRISTEN A H ENTERPRISES INC RESIDENTIAL WOODSTOVE/FIREPLACE WOOD STOVE ISSUED	(10 rm 3) 8180 MAYNARD RD	\$168.06 \$6,601.23 \$168.06
5/7/2024 Dwner Name: BROWN JI Contractor Name: RPH & RFIRE24-0013 5/29/2024	ISSUED MI & KRISTEN A H ENTERPRISES INC RESIDENTIAL WOODSTOVE/FIREPLACE WOOD STOVE ISSUED	(10 rm 3) 8180 MAYNARD RD	\$168.06 \$6,601.23 \$168.06
5/7/2024 Dwner Name: BROWN JI Contractor Name: RPH 8 RFIRE24-0013 5/29/2024 5/9/2024 Dwner Name: TAPSCOTT Contractor Name: RPH 8	ISSUED MI & KRISTEN A H ENTERPRISES INC RESIDENTIAL WOODSTOVE/FIREPLACE WOOD STOVE ISSUED T FAMILY TRUST A H ENTERPRISES INC RESIDENTIAL	(10 rm 3) 8180 MAYNARD RD 058180009000	\$168.06 \$6,601.23 \$168.06 \$168.06



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

Number of WOOD STOVE Permits: 5

Valuation: \$35,493.79

Fees Charged: \$840.30

Fees Paid: \$840.30

RFIRE24-0012 RESIDENTIAL 12630 SUGAR LOAF LN \$9,426.48

WOODSTOVE/FIREPLACE

5/9/2024 PELLET STOVE 035470004000 \$168.06

5/7/2024 ISSUED \$168.06

Owner Name: BULLOCK MATTHEW P & ROXANNE T Contractor Name: RPH & H ENTERPRISES INC

Number of PELLET STOVE Permits: 1

Valuation: \$9,426.48

Fees Charged: \$168.06

Fees Paid: \$168.06

SIDE24-0005 SIDING 13080 FERN RD \$88,509.00

5/16/2024 CEMENT BOARD 099370007000 \$1,270.60

5/16/2024 ISSUED \$1,270.60

Owner Name: ANDREWS THOMAS & MARIE FAMILY TRUST

Contractor Name: ADVISOR CONTRACTING INC DBA ADVISOR CONSTRUCTION

Number of CEMENT BOARD Permits: 1

Valuation: \$88,509.00

Fees Charged: \$1,270.60

Fees Paid: \$1,270.60

TMPUNT24-0005 TEMPORARY UNIT 12606 WILLIAMSON RD \$0.00

5/10/2024 TEMPORARY RV 064110014000 \$168.06

5/10/2024 ISSUED \$168.06

Owner Name: SMITH DONALD G ETAL

Contractor Name: SHANE HUGHES CONSTRUCTION INCORPORATED

TMPUNT24-0007	TEMPORARY UNIT	8149 STARLITE PINES RD	\$0.00
5/24/2024	TEMPORARY RV	700150031000	\$168.06
5/24/2024	ISSUED	TR1342 (14RM90)	\$168.06

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County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

Owner Name: BESMER LUKE ANDREW Contractor Name: OWNER BUILDER

		Number of TEMPORARY RV Permits: Valuation: Fees Charged: Fees Paid:	2 \$0.00 \$336.12 \$336.12
TMPUNT24-0006	TEMPORARY UNIT	8149 STARLITE PINES RD	\$0.00
5/24/2024	TEMPORARY CARGO CONTAINER	700150031000	\$168.06
5/24/2024	ISSUED	TR1342 (14RM90)	\$168.06

	Number of TEMPORARY CARGO CONTAINER Permits:		1
		Valuation:	\$0.00
		Fees Charged:	\$168.06
		Fees Paid:	\$168.06
WH24-0032	WATER HEATER	13273 PADANI DR	\$2,300.00
5/16/2024	WATER HEATER - GAS	306540007000	\$168.06
5/7/2024	ISSUED	TR1687 19M28	\$168.06
Owner Name: KOETTING Contractor Name: WALLN	ROBERT J & MARJORIE H IER PLUMBING CO		
WH24-0033	WATER HEATER	11712 JIM HARVEY RD	\$0.00
5/7/2024	WATER HEATER - GAS	079030044000	\$168.06
5/7/2024	FINALED		\$168.06
Owner Name: NIHART ER Contractor Name: CUSTO			
WH24-0034	WATER HEATER	3360 MAIN ST	\$3,220.00
5/30/2024	WATER HEATER - GAS	088140048000	\$168.06
5/23/2024	ISSUED		\$168.06
Owner Name: BYRUM JOI Contractor Name: ALLIAN	EL 2010 REV FAMILY TRUST IZ HEATING & AIR INC		
WH24-0036	WATER HEATER	20870 MAUSER DR	\$0.00
5/28/2024	WATER HEATER - GAS	088470021000	\$168.06
5/28/2024	ISSUED		\$168.06
Owner Name: TOLLEY LIN	DA S		

Owner Name: TOLLEY LINDA S

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT



County of Shasta

Date Range Between 5/1/2024 and 5/31/2024

Number of WATER HEATER - GAS Permits: 4

Valuation: \$5,520.00

Fees Charged: \$672.24

Fees Paid: \$672.24

WIN24-0012 WINDOW 21325 OLD ALTURAS RD \$10,000.00

5/17/2024 *NONE* 078190002000 \$330.92

5/17/2024 ISSUED \$330.92

Owner Name: JENKINS WILLIAM & MARGARET ROSE

Contractor Name: OWNER BUILDER

Number of *NONE* Permits: 1

Valuation: \$10,000.00

Fees Charged: \$330.92

Fees Paid: \$330.92

Total Number of Permits: 247

Total Valuation: \$5,705,598.47

Total Fees Charged: \$182,014.97

Total Fees Paid: \$181,850.91