



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BCOM22-0042	BUILDING COMMERCIAL	OLD 44 DR	\$406,260.00
6/17/2024	WAREHOUSE OR STORAGE	059390054000	\$7,494.60
4/20/2022	ISSUED	PLA00-019	\$7,494.60

Owner Name: KDAW LLC
Contractor Name: OWNER BUILDER

BCOM22-0043	BUILDING COMMERCIAL	OLD 44 DR	\$389,862.40
6/17/2024	WAREHOUSE OR STORAGE	059390054000	\$7,199.14
4/20/2022	ISSUED	PLA00-019	\$7,199.14

Owner Name: KDAW LLC
Contractor Name: OWNER BUILDER

Number of WAREHOUSE OR STORAGE Permits:		2
Valuation:		\$796,122.40
Fees Charged:		\$14,693.74
Fees Paid:		\$14,693.74

BCOM24-0019	BUILDING COMMERCIAL	21681 OLD 44 DR	\$10,000.00
6/12/2024	TELECOMMUNICATIONS EQUIPMENT	059010006000	\$831.79
2/2/2024	ISSUED		\$831.79

Owner Name: EVANS FAMILY REVOC TRUST 2000
Contractor Name: QUALITY TELECOM CONSULTANTS INC DBA QTC INC

BCOM24-0035	BUILDING COMMERCIAL	CLEAR CREEK RD	\$20,000.00
6/12/2024	TELECOMMUNICATIONS EQUIPMENT	049390040000	\$1,313.62
5/10/2024	ISSUED		\$1,313.62

Owner Name: UNITED STATES OF AMERICA TR
Contractor Name: QUALITY TELECOM CONSULTANTS INC DBA QTC INC

Number of TELECOMMUNICATIONS EQUIPMENT Permits:		2
Valuation:		\$30,000.00
Fees Charged:		\$2,145.41
Fees Paid:		\$2,145.41

BRES23-0075	BUILDING RESIDENTIAL	10038 CHATEAU WOODS DR	\$424,188.84
6/25/2024	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	204300017000	\$6,746.69
7/25/2023	ISSUED	TR1645 (18RM52)	\$6,746.69



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Owner Name: SMITH RYAN J & RIVERA MONICA C

Contractor Name: OWNER BUILDER

Number of REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE Permits:		1
Valuation:		\$424,188.84
Fees Charged:		\$6,746.69
Fees Paid:		\$6,746.69

BRES23-0087	BUILDING RESIDENTIAL	9120 GRAND MANOR DR	\$461,037.84
6/5/2024	NEW SINGLE FAMILY RESIDENCE ATT GARAGE	059470009000	\$8,100.93
8/9/2023	ISSUED	TR1874 (24RM23)	\$8,100.93

Owner Name: BROWN CHASE & SHAWNTEL

Contractor Name: OWNER BUILDER

BRES24-0040	BUILDING RESIDENTIAL	11689 E STILLWATER WAY	\$550,236.86
6/20/2024	NEW SINGLE FAMILY RESIDENCE ATT GARAGE	079030028000	\$10,380.92
4/9/2024	ISSUED	PM196-79 (19PM57)	\$10,380.92

Owner Name: BERGFELDER BERNARD LEE JR & LINDSEY

Contractor Name: KELLY CONSTRUCTION CO

Number of NEW SINGLE FAMILY RESIDENCE ATT GARAGE Permits:		2
Valuation:		\$1,011,274.70
Fees Charged:		\$18,481.85
Fees Paid:		\$18,481.85

BRES24-0025	BUILDING RESIDENTIAL	6419 LARDANEL LN	\$31,137.60
6/19/2024	ADDITION	057480021000	\$1,481.95
3/15/2024	ISSUED		\$1,481.95

Owner Name: HAGEDON JODY LYNN & TREVER LEE

Contractor Name: OWNER BUILDER

BRES24-0034	BUILDING RESIDENTIAL	19692 SHASTA DR	\$30,260.04
6/27/2024	ADDITION	085050007000	\$1,623.04
3/28/2024	ISSUED		\$1,623.04

Owner Name: LATITUDE LIFE CORP

Contractor Name: OWNER BUILDER

Number of ADDITION Permits:		2
Valuation:		\$61,397.64
Fees Charged:		\$3,104.99
Fees Paid:		\$3,104.99



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BRES24-0041	BUILDING RESIDENTIAL	17980 OASIS RD	\$1,849.00
6/4/2024	FIRE REPAIR	114170013000	\$789.87
4/10/2024	ISSUED		\$789.87

Owner Name: FREEMAN REGENIA
Contractor Name: OWNER BUILDER

Number of FIRE REPAIR Permits:	1
Valuation:	\$1,849.00
Fees Charged:	\$789.87
Fees Paid:	\$789.87

BRES24-0058	BUILDING RESIDENTIAL	17815 PUMICE ST	\$92,108.40
6/27/2024	NEW SINGLE FAMILY RESIDENCE	085020047000	\$3,786.63
5/22/2024	ISSUED	PM937-78 (22PM122)	\$3,786.63

Owner Name: ROBERTS CHARLES E
Contractor Name: OWNER BUILDER

Number of NEW SINGLE FAMILY RESIDENCE Permits:	1
Valuation:	\$92,108.40
Fees Charged:	\$3,786.63
Fees Paid:	\$3,786.63

BRES24-0062	BUILDING RESIDENTIAL	7077 GARTH DR	\$0.00
6/4/2024	INTERIOR REMODEL	058030031000	\$332.12
6/4/2024	ISSUED	PLA05-061	\$332.12

Owner Name: SANFILIPPO CHERYL A FAMILY TRUST
Contractor Name: LOCKWOOD ENTERPRISES

BRES24-0063	BUILDING RESIDENTIAL	11497 DESCHUTES RD	\$15,000.00
6/6/2024	INTERIOR REMODEL	061440004000	\$569.01
6/6/2024	FINALED		\$569.01

Owner Name: RODRIGUEZ JOHN S
Contractor Name: OWNER BUILDER

Number of INTERIOR REMODEL Permits:	2
Valuation:	\$15,000.00
Fees Charged:	\$901.13
Fees Paid:	\$901.13

BRES24-0071	BUILDING RESIDENTIAL	21900 BERYL DR	\$9,500.00
6/24/2024	OTHER	059290024000	\$251.13
6/24/2024	ISSUED		\$251.13



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Owner Name: PERRY ROY JR & NANCY LEE PERRY FAMILY TRUST

Contractor Name: SAFE STEP WALK IN TUB LLC

DEMO24-0033	DEMOLITION	19450 LUCILLE ST	\$0.00
6/17/2024	OTHER	051230017000	\$168.06
6/17/2024	ISSUED		\$168.06

Owner Name: SHANNON SHANE W & MAUREEN R

Contractor Name: OWNER BUILDER

DEMO24-0035	DEMOLITION	3291 EL CAMINO DR	\$0.00
6/27/2024	OTHER	207330019000	\$168.06
6/27/2024	ISSUED	TR 1441 (15 RM 48)	\$168.06

Owner Name: LUKES RINA

Contractor Name: CRBR PROPERTY DAMAGE SERVICES

HVAC24-0202	HVAC	22382 ALASKA DR	\$0.00
6/10/2024	OTHER	059410006000	\$168.06
6/10/2024	FINALED		\$168.06

Owner Name: DAVIS DELMER L & BARBARA A

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

HVAC24-0203	HVAC	11470 BENSON DR	\$11,875.00
6/18/2024	OTHER	011620002000	\$250.09
6/10/2024	ISSUED	LS 24-48	\$250.09

Owner Name: SMITH RANDALL & REBECCA 2021 FAM TRUST

Contractor Name: DENNIS' HEATING & AIR CONDITIONING INC

PLUMB24-0022	PLUMBING	11716 EMERALD WOODS LN	\$0.00
6/26/2024	OTHER	099050023000	\$168.06
6/26/2024	ISSUED		\$168.06

Owner Name: HOCKENBERRY GINGER L

Contractor Name: WILLIAM R ELLIS

PV24-0206	PHOTOVOLTAIC	7130 GRANADA DR	\$0.00
6/3/2024	OTHER	056420013000	\$250.09
6/3/2024	FINALED	TR 1127 (12 RM 76)	\$250.09

Owner Name: MILLER RANDY D & TAMMY M

Contractor Name: INTEGRITY HEATING, AIR & SOLAR

PV24-0217	PHOTOVOLTAIC	7235 DECK WAY	\$0.00
6/7/2024	OTHER	045730012000	\$250.09
6/7/2024	ISSUED		\$250.09

Owner Name: MARTIN DAVID DEAN & GAYLE SUSAN

Contractor Name: INTEGRITY HEATING, AIR & SOLAR



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PV24-0218	PHOTOVOLTAIC	19640 MIDLAND DR	\$0.00
6/7/2024	OTHER	075370026000	\$250.09
6/7/2024	ISSUED		\$250.09
Owner Name: KING ANDY & CAMILLE LIV TRUST			
Contractor Name: INTEGRITY HEATING, AIR & SOLAR			

PV24-0221	PHOTOVOLTAIC	19943 BERGHUS WAY	\$0.00
6/7/2024	OTHER	055490011000	\$250.09
6/7/2024	ISSUED		\$250.09
Owner Name: SOLBERG LARRY & PHYLLIS FAMILY TRUST			
Contractor Name: GREG TOMSIK CONSTRUCTION			

PV24-0234	PHOTOVOLTAIC	8549 SILVER BRIDGE RD	\$0.00
6/14/2024	OTHER	060760024000	\$250.09
6/14/2024	FINALED		\$250.09
Owner Name: HUFFT JUANITA ETAL			
Contractor Name: WSC SOLAR & ROOFING			

ROOF24-0238	REROOF	20884 YOGI BEAR LN	\$16,470.00
6/7/2024	OTHER	078180022000	\$382.94
6/6/2024	ISSUED		\$382.94
Owner Name: CONLEY FAMILY REV TRUST OF 2000			
Contractor Name: HARBERT ROOFING INC			

ROOF24-0247	REROOF	5175 HAPPY VALLEY RD	\$5,143.75
6/17/2024	OTHER	206270008000	\$172.29
6/11/2024	ISSUED		\$172.29
Owner Name: WILKINSON LANE K & STACEY			
Contractor Name: TUGWELL ROOFING CO			

ROOF24-0262	REROOF	17760 SHAWN DR	\$11,900.00
6/21/2024	OTHER	206040006000	\$287.19
6/18/2024	ISSUED		\$287.19
Owner Name: Clint Wilkins			
Contractor Name: ALL SEASONS ROOF COATINGS			

ROOF24-0271	REROOF	3984 CAPEWOOD CT	\$24,751.09
6/27/2024	OTHER	086410031000	\$536.14
6/21/2024	ISSUED	TR 1707A (22 RM 92)	\$536.14
Owner Name: SANCHEZ RODNEY G & LORI K			
Contractor Name: CBX ROOFS			

Number of OTHER Permits:		15
Valuation:		\$79,639.84



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Fees Charged: \$3,802.47

Fees Paid: \$3,802.47

CONV24-0002	CONVERSION	6621A BLACK BUTTE RD	\$32,372.70
6/3/2024	ACCESSORY STRUCTURE TO ACCESSORY DWELLING UNIT	704200007000	\$1,944.46
3/4/2024	ISSUED	TR1299 (14M34)	\$1,944.46

Owner Name: PETTA ANA MARIA & MATHEW LORENZO

Contractor Name: OWNER BUILDER

Number of ACCESSORY STRUCTURE TO ACCESSORY DWELLING UNIT Permits: 1

Valuation: \$32,372.70

Fees Charged: \$1,944.46

Fees Paid: \$1,944.46

CONV24-0004	CONVERSION	7824 LINDA RD	\$77,836.00
6/20/2024	ACCESSORY STRUCTURE TO SFR	096240010000	\$2,700.42
3/13/2024	ISSUED	TR1086 (12RM24)	\$2,700.42

Owner Name: MCKELVEY FRED MATTHEW & DEDEE MARIE

Contractor Name: OWNER BUILDER

Number of ACCESSORY STRUCTURE TO SFR Permits: 1

Valuation: \$77,836.00

Fees Charged: \$2,700.42

Fees Paid: \$2,700.42

DEMO24-0028	DEMOLITION	11266 SONORA TRL	\$0.00
6/4/2024	DEMO UNPERMITTED ACCESSORY BUILDING	078190035000	\$168.06
6/4/2024	ISSUED	PM 404-79 (18 PM 156)	\$168.06

Owner Name: MCCORMICK RONALD L & ELLEN

Contractor Name: OWNER BUILDER

DEMO24-0032	DEMOLITION	4241 MARLOV RD	\$0.00
6/14/2024	DEMO UNPERMITTED ACCESSORY BUILDING	090390017000	\$168.06
6/14/2024	FINALED	19PM45	\$168.06

Owner Name: MEEK FAMILY TRUST

Contractor Name: M D I GENERAL CONTRACTING



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Number of DEMO UNPERMITTED ACCESSORY BUILDING Permits:	2
Valuation:	\$0.00
Fees Charged:	\$336.12
Fees Paid:	\$336.12

DEMO24-0029	DEMOLITION	11686 WOGGON LN	\$0.00
6/5/2024	DEMO ACCESSORY BUILDING	114200009000	\$168.06
6/5/2024	ISSUED		\$168.06

Owner Name: ALCANTAR NOLVIA & MELENDEZ NOLVIA

Contractor Name: OWNER BUILDER

DEMO24-0034	DEMOLITION	19656 KAISER LN	\$0.00
6/25/2024	DEMO ACCESSORY BUILDING	074300005000	\$168.06
6/25/2024	ISSUED		\$168.06

Owner Name: AMBROSINI KARI LI

Contractor Name: EASY CLEAN UPS DEMOLITION

Number of DEMO ACCESSORY BUILDING Permits:	2
Valuation:	\$0.00
Fees Charged:	\$336.12
Fees Paid:	\$336.12

DEMO24-0030	DEMOLITION	7597 GREEN MEADOW LN	\$0.00
6/11/2024	DEMO MOBILE HOME	055210015000	\$168.06
6/11/2024	FINALED		\$168.06

Owner Name: HUTCHINGS DONOVAN K & FRANCINE J

Contractor Name: OWNER BUILDER

DEMO24-0036	DEMOLITION	22110 LOOP DR	\$0.00
6/28/2024	DEMO MOBILE HOME	304120028000	\$168.06
6/28/2024	ISSUED	TR1077 (12RM87)	\$168.06

Owner Name: TERRY GREGORY

Contractor Name: OWNER BUILDER



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Number of DEMO MOBILE HOME Permits:	2
Valuation:	\$0.00
Fees Charged:	\$336.12
Fees Paid:	\$336.12

DEMO24-0031	DEMOLITION	21353 KIMBERLY RD	\$0.00
6/14/2024	DEMO SFR	090200008000	\$168.06
6/14/2024	ISSUED		\$168.06

Owner Name: PERRY CHRIS & KIMBERLY

Contractor Name: OWNER BUILDER

Number of DEMO SFR Permits:	1
Valuation:	\$0.00
Fees Charged:	\$168.06
Fees Paid:	\$168.06

ELEC24-0123	ELECTRIC	7937 CAMINO DEL ENCINA DR	\$0.00
6/7/2024	BATTERY BACKUP	208350024000	\$250.09
5/24/2024	FINALED	TR 1739 (20 RM 55)	\$250.09

Owner Name: LOUCK PERRY R & SUSAN K

Contractor Name: INTEGRITY HEATING, AIR & SOLAR

Number of BATTERY BACKUP Permits:	1
Valuation:	\$0.00
Fees Charged:	\$250.09
Fees Paid:	\$250.09

ELEC24-0125	ELECTRIC	20492 PLUMAS ST	\$1,500.00
6/10/2024	ELECTRIC PANEL	028180001000	\$168.06
5/29/2024	ISSUED		\$168.06

Owner Name: Larry Hess

Contractor Name: mark a thomas

ELEC24-0131	ELECTRIC	20146 PENROD LN	\$0.00
6/4/2024	ELECTRIC PANEL	054050057000	\$168.06
6/4/2024	ISSUED		\$168.06



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Owner Name: JACOBS PAUL & JENNIFER FAMILY TRUST
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

ELEC24-0134	ELECTRIC	22189 CHIPPER LN	\$1,500.00
6/7/2024	ELECTRIC PANEL	058110020000	\$168.06
6/6/2024	ISSUED		\$168.06

Owner Name: Kenneth Hanks
Contractor Name: WRIGHT ELECTRIC

ELEC24-0135	ELECTRIC	8527 PATRICIA DR	\$0.00
6/7/2024	ELECTRIC PANEL	054400010000	\$168.06
6/7/2024	ISSUED		\$168.06

Owner Name: VANDERZANDEN LIVING TRUST
Contractor Name: OWNER BUILDER

ELEC24-0137	ELECTRIC	3812 SQUISS DR	\$0.00
6/10/2024	ELECTRIC PANEL	207540002000	\$168.06
6/10/2024	ISSUED	PM61-81 (22PM40)	\$168.06

Owner Name: JOHNSON BRIAN L & CHANTEL
Contractor Name: OWNER BUILDER

ELEC24-0138	ELECTRIC	7824 LINDA RD	\$0.00
6/11/2024	ELECTRIC PANEL	096240010000	\$168.06
6/11/2024	ISSUED		\$168.06

Owner Name: MCKELVEY FRED MATTHEW & DEDEE MARIE
Contractor Name: OWNER BUILDER

ELEC24-0139	ELECTRIC	20432 LAKEVIEW DR	\$0.00
6/14/2024	ELECTRIC PANEL	083360019000	\$168.06
6/14/2024	ISSUED		\$168.06

Owner Name: FAULKNER ROBERT BAILEY REV TRUST
Contractor Name: CARTER ELECTRIC SERVICES INC

ELEC24-0140	ELECTRIC	20145 PENROD WAY	\$0.00
6/14/2024	ELECTRIC PANEL	054050036000	\$168.06
6/14/2024	ISSUED		\$168.06

Owner Name: BOTTO STANLEY JR & MARIA
Contractor Name: POWER BY TIM

ELEC24-0141	ELECTRIC	18513 LLOYD LN	\$0.00
6/17/2024	ELECTRIC PANEL	051380018000	\$168.06
6/17/2024	ISSUED		\$168.06

Owner Name: BERTOLDO DIXIE L
Contractor Name: KELLY'S CONSTRUCTION



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ELEC24-0142	ELECTRIC	22514 VENZKE RD	\$0.00
6/17/2024	ELECTRIC PANEL	089070012000	\$168.06
6/17/2024	ISSUED		\$168.06

Owner Name: PHELPS CLAYTON E & VELMA R
Contractor Name: OWNER BUILDER

ELEC24-0143	ELECTRIC	37347 OAK VIEW ST	\$0.00
6/17/2024	ELECTRIC PANEL	028470010000	\$168.06
6/17/2024	ISSUED		\$168.06

Owner Name: SWANSON CHRISTINA R & MATTHEW
Contractor Name: BLUE COLLAR ELECTRIC

ELEC24-0147	ELECTRIC	- FOUR STAR DR	\$0.00
6/21/2024	ELECTRIC PANEL	207600015000	\$168.06
6/21/2024	ISSUED	TR 1876 (23RM73)	\$168.06

Owner Name: FULTZ CRIS ADAM & LISA MARIE
Contractor Name: OWNER BUILDER

ELEC24-0148	ELECTRIC	13079 FERNIE WAY	\$0.00
6/24/2024	ELECTRIC PANEL	306130008000	\$168.06
6/24/2024	ISSUED		\$168.06

Owner Name: CHEN TENG
Contractor Name: OWNER BUILDER

ELEC24-0149	ELECTRIC	12607 BENDER RD	\$0.00
6/27/2024	ELECTRIC PANEL	041330022000	\$168.06
6/27/2024	ISSUED		\$168.06

Owner Name: SANCHEZ ARMANDO JOSE
Contractor Name: OWNER BUILDER

ELEC24-0152	ELECTRIC	34527 SIDE BOTTOM RD	\$0.00
6/28/2024	ELECTRIC PANEL	700250001000	\$168.06
6/28/2024	ISSUED		\$168.06

Owner Name: STOWELL FAMILY TRUST
Contractor Name: EXCEL ELECTRIC

Number of ELECTRIC PANEL Permits:		15
Valuation:		\$3,000.00
Fees Charged:		\$2,520.90
Fees Paid:		\$2,520.90

ELEC24-0132	ELECTRIC	20703 NOSONI CT	\$0.00
6/5/2024	ELECTRIC MISC	083310003000	\$168.06



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6/5/2024 FINALED \$168.06

Owner Name: SCHEER DEBRA ANNETTE & ROBERT CARL

Contractor Name: E & S ELECTRIC INC

ELEC24-0146	ELECTRIC	8890 KNOBHILL CIR	\$0.00
6/19/2024	ELECTRIC MISC	203360015000	\$250.09
6/19/2024	ISSUED		\$250.09

Owner Name: SOTELO GREG & KATHLEEN TRUST

Contractor Name: OWNER BUILDER

ELEC24-0151	ELECTRIC	13845 MURPHY LN	\$0.00
6/27/2024	ELECTRIC MISC	098250001000	\$168.06
6/27/2024	ISSUED		\$168.06

Owner Name: OCHOA MIGUEL A & IRMA D ETAL

Contractor Name: OWNER BUILDER

Number of ELECTRIC MISC Permits:	3
Valuation:	\$0.00
Fees Charged:	\$586.21
Fees Paid:	\$586.21

ELEC24-0145	ELECTRIC	13204 RANCH RD BOX 3	\$0.00
6/18/2024	ELECTRIC FOR SEPTIC SYSTEM OWTS	306100013000	\$168.06
6/18/2024	FINALED	PLA20-93	\$168.06

Owner Name: KOFFORD FAMILY TRUST 2022

Contractor Name: SNOW CANYON CONSTRUCTION SERVICES LLC

ELEC24-0150	ELECTRIC	15891 CENTERVILLE OAKS RD	\$0.00
6/27/2024	ELECTRIC FOR SEPTIC SYSTEM OWTS	203490004000	\$168.06
6/27/2024	ISSUED	TR1913 (24RM35)	\$168.06

Owner Name: FUQUA LARRY WILLIAM ETAL

Contractor Name: EDDIE AXNER CONSTRUCTION INC

Number of ELECTRIC FOR SEPTIC SYSTEM OWTS Permits:	2
Valuation:	\$0.00
Fees Charged:	\$336.12
Fees Paid:	\$336.12

FIRE24-0002	FIRE SUPPRESSION	19758 RIVERSIDE AVE	\$0.00
6/19/2024	COMMERCIAL FIRE SUPPRESSION	050110038000	\$209.00
6/10/2024	ISSUED		\$209.00



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Owner Name: SIERRA PACIFIC INDUSTRIES

Contractor Name: OWNER BUILDER

Number of COMMERCIAL FIRE SUPPRESSION Permits:		1
Valuation:		\$0.00
Fees Charged:		\$209.00
Fees Paid:		\$209.00

GEN24-0019	GENERATOR	29764 GIRARD RIDGE RD	\$0.00
6/21/2024	PROPANE	014970011000	\$745.17
4/30/2024	ISSUED	TR 1402 (14 RM 82)	\$745.17

Owner Name: MEYERS DAVID AND KAREN LIVING TRUST

Contractor Name: BLUE STAR GAS ASSOCIATES

GEN24-0021	GENERATOR	8224 EQUESTRIAN DR	\$0.00
6/7/2024	PROPANE	208050019000	\$435.02
5/9/2024	FINALED	TR 1702 (18 RM 84)	\$435.02

Owner Name: FELLOWS FAMILY REVOCABLE TRUST OF 2005

Contractor Name: AFFORDABLE ELECTRIC SERVICE

Number of PROPANE Permits:		2
Valuation:		\$0.00
Fees Charged:		\$1,180.19
Fees Paid:		\$1,180.19

GRADE23-0039	GRADING	19758 RIVERSIDE AVE	\$0.00
6/19/2024	GRADING IN MS4 AREA	050110038000	\$3,871.89
9/20/2023	ISSUED		\$3,871.89

Owner Name: SIERRA PACIFIC INDUSTRIES

Contractor Name: OWNER BUILDER

Number of GRADING IN MS4 AREA Permits:		1
Valuation:		\$0.00
Fees Charged:		\$3,871.89
Fees Paid:		\$3,871.89

GRADE23-0041	GRADING	42500 HORR RD	\$0.00
6/18/2024	AS BUILT GRADING ONLY	016320054000	\$1,500.95
9/25/2023	ISSUED	C/C05-023	\$1,500.95

Owner Name: FRENCH SCOTT & MARGARET

Contractor Name: SANDEN CONSTRUCTION INC



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Date Range Between 6/1/2024 and 6/30/2024

Number of AS BUILT GRADING ONLY Permits:	1
Valuation:	\$0.00
Fees Charged:	\$1,500.95
Fees Paid:	\$1,500.95

HVAC24-0173	HVAC	3410 HICKORY ST	\$13,466.00
6/28/2024	PACKAGE UNIT ALL ELECTRIC	088080006000	\$250.09
5/20/2024	ISSUED		\$250.09

Owner Name: BAKER STEPHANIE D
 Contractor Name: COLD SNAP AIR CONDITIONING LLC

HVAC24-0184	HVAC	7750 DESCHUTES RD	\$12,952.00
6/5/2024	PACKAGE UNIT ALL ELECTRIC	058350015000	\$250.09
5/28/2024	ISSUED		\$250.09

Owner Name: HOKE MICHAEL & MARLYS 1999 TRUST
 Contractor Name: INTEGRITY HEATING, AIR & SOLAR

HVAC24-0201	HVAC	7574 PLACER RD	\$13,067.00
6/14/2024	PACKAGE UNIT ALL ELECTRIC	041550022000	\$250.09
6/6/2024	FINALED	tr1431 / 14RM109	\$250.09

Owner Name: HAUENSTEIN FAMILY TRUST
 Contractor Name: ALLIANZ HEATING & AIR INC

HVAC24-0207	HVAC	22254 SOCILLE TRL	\$0.00
6/13/2024	PACKAGE UNIT ALL ELECTRIC	058130005000	\$250.09
6/13/2024	ISSUED		\$250.09

Owner Name: HARMAN VERONICA L & GREG BURNELL
 Contractor Name: OWNER BUILDER

Number of PACKAGE UNIT ALL ELECTRIC Permits:	4
Valuation:	\$39,485.00
Fees Charged:	\$1,000.36
Fees Paid:	\$1,000.36

HVAC24-0179	HVAC	3424 EL CAMINO DR	\$13,982.00
6/3/2024	PACKAGE UNIT GAS AND ELECTRIC	207150016000	\$250.09



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

5/23/2024 ISSUED \$250.09

Owner Name: GUIN ERIC S & JEANETTE V
Contractor Name: WALLNER PLUMBING CO

HVAC24-0218 HVAC 6745 EASTMONT DR \$11,849.00

6/21/2024 PACKAGE UNIT GAS AND ELECTRIC 056570010000 \$250.09

6/20/2024 ISSUED \$250.09

Owner Name: LENK FAMILY 1998 REVOCABLE TRUST
Contractor Name: WALLNER PLUMBING CO

HVAC24-0223 HVAC 19772 SHASTA DR \$17,409.00

6/27/2024 PACKAGE UNIT GAS AND ELECTRIC 085050004000 \$250.09

6/26/2024 ISSUED \$250.09

Owner Name: WALLER FAMILY TRUST
Contractor Name: ALLIANZ HEATING & AIR INC

HVAC24-0225 HVAC 7016 GRANADA DR \$16,183.00

6/28/2024 PACKAGE UNIT GAS AND ELECTRIC 056430009000 \$250.09

6/27/2024 ISSUED TR 1127 (12 RM 76) \$250.09

Owner Name: BROWN RONALD & PATRICIA FAM TRUST
Contractor Name: ALLIANZ HEATING & AIR INC

HVAC24-0226 HVAC 5951 BOURBON LN \$16,512.00

6/28/2024 PACKAGE UNIT GAS AND ELECTRIC 052050027000 \$250.09

6/27/2024 ISSUED TR 2 (1 RM 167) \$250.09

Owner Name: JOHNSON SHANNON D & SMITH WILLIAM D
Contractor Name: ALLIANZ HEATING & AIR INC

Number of PACKAGE UNIT GAS AND ELECTRIC Permits: 5

Valuation: \$75,935.00

Fees Charged: \$1,250.45

Fees Paid: \$1,250.45

HVAC24-0182 HVAC 21815 SHADY OAK LN \$14,043.00

6/3/2024 AIR CONDITIONER 061180007000 \$250.09

5/24/2024 ISSUED \$250.09

Owner Name: CHURCHILL DENNIS P & DENISE M
Contractor Name: REDDING HEATING & AIR CONDITIONING

HVAC24-0189 HVAC 21579 KERN RD \$15,000.36

6/29/2024 AIR CONDITIONER 031460002000 \$250.09



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

5/30/2024 ISSUED \$250.09

Owner Name: BOWERS FAMILY 2012 TRUST
Contractor Name: REDDING HEATING & AIR CONDITIONING

HVAC24-0192 HVAC 3963 JOANN LN \$1,929.00
6/7/2024 AIR CONDITIONER 207120034000 \$250.09
6/4/2024 ISSUED \$250.09

Owner Name: SPRAGUE RICHARD A & HOLLY M
Contractor Name: SALYERS HEAT & AIR CONDITIONING

HVAC24-0194 HVAC 8396 PLACER RD \$23,007.41
6/7/2024 AIR CONDITIONER 208040016000 \$250.09
6/4/2024 ISSUED TR 1431 (14 RM 109) \$250.09

Owner Name: KADER SAMI A & SHANTEL I REV TRUST 2005
Contractor Name: PHIL CARPENTER'S A/C & HEATING

HVAC24-0197 HVAC 23508 SUNBURST LN \$10,099.00
6/11/2024 AIR CONDITIONER 060200030000 \$86.03
6/5/2024 ISSUED \$86.03

Owner Name: TOMASCHESKI DANIEL & JEANNE 1998 TRUST
Contractor Name: A & R HEATING & AIR CONDITIONING INC

HVAC24-0204 HVAC 5020 SMOKEY RD \$7,478.00
6/26/2024 AIR CONDITIONER 206280016000 \$250.09
6/11/2024 ISSUED \$250.09

Owner Name: PIXTON MECHELLE BREAU ETAL
Contractor Name: SALYERS HEAT & AIR CONDITIONING

HVAC24-0205 HVAC 7770 MERRILEA LN \$16,476.11
6/25/2024 AIR CONDITIONER 093290005000 \$250.09
6/12/2024 ISSUED PM 578-78 (17 PM 144) \$250.09

Owner Name: KISHIMOTO JUN & KAORI
Contractor Name: REDDING HEATING & AIR CONDITIONING

HVAC24-0206 HVAC 20621 MAYFAIR CT \$0.00
6/12/2024 AIR CONDITIONER 086400010000 \$168.06
6/12/2024 ISSUED \$168.06

Owner Name: CAVALLINI WANDA SUE 2012 TRUST
Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

HVAC24-0208 HVAC 7028 COWAN CT \$11,670.00
6/20/2024 AIR CONDITIONER 208280008000 \$250.09
6/13/2024 ISSUED \$250.09



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Owner Name: MEDINA ROGELIO H & MARIA ELENA
Contractor Name: GARD HEATING & AIR INC

HVAC24-0216	HVAC	12371 QUARTZ HILL RD	\$10,431.00
6/21/2024	AIR CONDITIONER	115030002000	\$250.09
6/19/2024	ISSUED	(2PM136) PM 43-72	\$250.09

Owner Name: SIMPSON DAVID J & WENDY M
Contractor Name: GALLAGHER'S PLUMBING HEATING & AIR CONDITIONING LLC

HVAC24-0224	HVAC	20447 RIVER VALLEY DR	\$8,659.25
6/28/2024	AIR CONDITIONER	056460018000	\$250.09
6/27/2024	ISSUED		\$250.09

Owner Name: KNOTT JOHN T & MARY F
Contractor Name: ALL ABOUT AIR

Number of AIR CONDITIONER Permits:	11
Valuation:	\$118,793.13
Fees Charged:	\$2,504.90
Fees Paid:	\$2,504.90

HVAC24-0186	HVAC	19010 RIVER CREST DR	\$22,060.00
6/11/2024	HVAC SPLIT	050700002000	\$250.09
5/29/2024	ISSUED	8RM34	\$250.09

Owner Name: KANEMOTO BENSON & EILEEN REV TRUST
Contractor Name: GIBSON HEATING AND AIR CONDITIONING

HVAC24-0195	HVAC	15211 WALKER TER	\$16,805.00
6/7/2024	HVAC SPLIT	011520026000	\$250.09
6/4/2024	FINALED		\$250.09

Owner Name: COON FAMILY TRUST
Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C

HVAC24-0219	HVAC	21223 OLD ALTURAS RD	\$27,784.00
6/21/2024	HVAC SPLIT	078230020000	\$496.18
6/21/2024	ISSUED	PM7-94 31PM78	\$496.18

Owner Name: KOSTELEC JOHN F & JULIA L
Contractor Name: ALLIANZ HEATING & AIR INC

Number of HVAC SPLIT Permits:	3
Valuation:	\$66,649.00
Fees Charged:	\$996.36
Fees Paid:	\$996.36

HVAC24-0196	HVAC	10217 MONTECITO LN	\$9,010.00
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Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

6/10/2024	MINI SPLIT	061420009000	\$250.09
6/5/2024	FINALED	PM 174-77 (10 PM 115)	\$250.09

Owner Name: QUINEY CHRISTOPHER D & MARILEA J
Contractor Name: SHASTA HVAC SPECIALISTS INC

HVAC24-0198	HVAC	11169 FRENCH CREEK RD	\$4,634.95
6/14/2024	MINI SPLIT	061230073000	\$250.09
6/6/2024	ISSUED	PM 582-77 (16 PM 22)	\$250.09

Owner Name: ALTAMURA FABIANO & CLAIRE N
Contractor Name: STEVE STELTERS H V A C SERVICE

HVAC24-0200	HVAC	12183 LA HONDA LN	\$23,000.00
6/12/2024	MINI SPLIT	305310034000	\$250.09
6/6/2024	ISSUED	PM 288-79 (22 PM 38)	\$250.09

Owner Name: MILLS ROSE ANNA LIVING TRUST
Contractor Name: JASON SANCHEZ HEATING AND AIR CONDITIONING

HVAC24-0213	HVAC	21766 LONE TREE RD	\$18,440.00
6/19/2024	MINI SPLIT	090310001000	\$250.09
6/14/2024	FINALED		\$250.09

Owner Name: WINBERRY MELINDA K
Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C

HVAC24-0217	HVAC	11497 DESCHUTES RD	\$6,120.00
6/24/2024	MINI SPLIT	061440004000	\$250.09
6/19/2024	ISSUED		\$250.09

Owner Name: RODRIGUEZ JOHN S
Contractor Name: AIR CARE HEATING AND AIR CONDITIONING

Number of MINI SPLIT Permits:	5
Valuation:	\$61,204.95
Fees Charged:	\$1,250.45
Fees Paid:	\$1,250.45

MH24-0011	MOBILE HOME	23508 DERSCH RD	\$15,592.80
6/26/2024	MANUFACTURED HOME ON PERMANENT FOUNDATION	057250018000	\$1,939.23
3/14/2024	ISSUED		\$1,939.23

Owner Name: PATTERSON DENNIS & MARY
Contractor Name: PATTERSON & PATTERSON



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Number of MANUFACTURED HOME ON PERMANENT FOUNDATION Permits:		1
Valuation:		\$15,592.80
Fees Charged:		\$1,939.23
Fees Paid:		\$1,939.23

MH24-0014	MOBILE HOME	3812 SQUISS DR	\$15,330.00
6/4/2024	REPLACEMENT	207540002000	\$1,983.19
	MANUFACTURED HOME ON PERMANENT FOUNDATION		
4/29/2024	ISSUED	PM61-81 (22PM40)	\$1,983.19

Owner Name: JOHNSON BRIAN L & CHANTEL
Contractor Name: RICK SALLEY CONSTRUCTION

MH24-0015	MOBILE HOME	7712 JODA RD	\$6,499.92
6/6/2024	REPLACEMENT	096230011000	\$1,278.59
	MANUFACTURED HOME ON PERMANENT FOUNDATION		
5/3/2024	FINALED	TR1251 (13RM51)	\$1,278.59

Owner Name: HOGAN RODNEY A
Contractor Name: OWNER BUILDER

Number of REPLACEMENT MANUFACTURED HOME ON PERMANENT FOUNDATION Permits:		2
Valuation:		\$21,829.92
Fees Charged:		\$3,261.78
Fees Paid:		\$3,261.78

MH24-0017	MOBILE HOME	3518 BALLS FERRY RD	\$15,032.16
6/25/2024	RETROFIT FOUNDATION - MOBILE HOME	088250017000	\$954.62
6/12/2024	FINALED	POR REED TRACT OP 33	\$954.62

Owner Name: RULOFSON FAMILY TRUST
Contractor Name: BROCK'S MOBILE HOME TRANSPORT INC

Number of RETROFIT FOUNDATION -MOBILE HOME Permits:		1
Valuation:		\$15,032.16
Fees Charged:		\$954.62
Fees Paid:		\$954.62



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

PV23-0850	PHOTOVOLTAIC	26726 LEWIS RD	\$0.00
6/5/2024	PV GROUND MOUNT-RESIDENTIAL	018010028000	\$450.00
12/13/2023	ISSUED	PM25-85 (24PM154)	\$450.00
Owner Name: STOLTENBERG W & B FAMILY TRUST Contractor Name: OWNER BUILDER			
PV24-0110	PHOTOVOLTAIC	6753 BLACK BUTTE RD	\$0.00
6/13/2024	PV GROUND MOUNT-RESIDENTIAL	704190002000	\$450.00
4/2/2024	ISSUED	TR1299 (14RM34)	\$450.00
Owner Name: LESLIE LEAH ELENI & LEVI NATHANIEL Contractor Name: TOP HAT ENERGY INC			
PV24-0127	PHOTOVOLTAIC	7944 GREENFIELD ST	\$0.00
6/26/2024	PV GROUND MOUNT-RESIDENTIAL	055180039000	\$450.00
4/15/2024	ISSUED		\$450.00
Owner Name: BOWSER RICKEY A & VANESSA D Contractor Name: OWNER BUILDER			
PV24-0139	PHOTOVOLTAIC	6645 BLACK BUTTE RD	\$0.00
6/4/2024	PV GROUND MOUNT-RESIDENTIAL	704200004000	\$450.00
4/24/2024	FINALED	TR1299 (14RM34)	\$450.00
Owner Name: GERBER CHRISTOPHER & ALISA Contractor Name: ADDY SOLAR			
PV24-0140	PHOTOVOLTAIC	27833 RASPBERRY LN	\$0.00
6/4/2024	PV GROUND MOUNT-RESIDENTIAL	098230012000	\$450.00
4/24/2024	ISSUED		\$450.00
Owner Name: JOHNSON RUSSELL KENNETH ETAL Contractor Name: OWNER BUILDER			
PV24-0148	PHOTOVOLTAIC	12960 FERN RD EAST	\$0.00
6/19/2024	PV GROUND MOUNT-RESIDENTIAL	099420002000	\$450.00
5/2/2024	ISSUED	TR1774 (20RM94)	\$450.00
Owner Name: SCHEIDE CHRIS D & DEBORAH P Contractor Name: OWNER BUILDER			
PV24-0152	PHOTOVOLTAIC	22649 BRIDLEWOOD LN	\$0.00
6/11/2024	PV GROUND MOUNT-RESIDENTIAL	061120023000	\$450.00
5/3/2024	ISSUED	PM 227-75 (6 PM 63)	\$450.00



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Owner Name: WILSON FAMILY 1995 REV LIVING TRUST
Contractor Name: GREG TOMSIK CONSTRUCTION

PV24-0153	PHOTOVOLTAIC	11333 SONORA TRL	\$0.00
6/12/2024	PV GROUND MOUNT-RESIDENTIAL	078190040000	\$450.00
5/3/2024	ISSUED	PM6-90 (27PM106)	\$450.00

Owner Name: PIPER GERALD LUDWELL & ERIKA DVA
Contractor Name: LINKUS ENTERPRISES LLC

PV24-0160	PHOTOVOLTAIC	30755 BATTLE CREEK BOTTOM RD	\$0.00
6/13/2024	PV GROUND MOUNT-RESIDENTIAL	703300005000	\$450.00
5/7/2024	ISSUED		\$450.00

Owner Name: HAFNER REVOCABLE LIVING TRUST
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

PV24-0172	PHOTOVOLTAIC	7767 BASS POND RD	\$0.00
6/18/2024	PV GROUND MOUNT-RESIDENTIAL	060380029000	\$450.00
5/14/2024	ISSUED	PLA24-85 (24PM155)	\$450.00

Owner Name: PAGANI GEORGE ANTHONY & HEIDI
Contractor Name: B & B SOLAR INC

PV24-0175	PHOTOVOLTAIC	25414 GLENBURN RD	\$0.00
6/28/2024	PV GROUND MOUNT-RESIDENTIAL	023640008000	\$450.03
5/16/2024	ISSUED		\$450.03

Owner Name: SCHMUNK FAMILY TRUST
Contractor Name: BOOTH CONSTRUCTION

PV24-0177	PHOTOVOLTAIC	5904 FLYING MANE LN	\$0.00
6/10/2024	PV GROUND MOUNT-RESIDENTIAL	052040025000	\$450.00
5/20/2024	FINALED	PM193-75 (5PM136)	\$450.00

Owner Name: SANCHEZ ANTHONY & TOMPKINS CHARLES
Contractor Name: OWNER BUILDER

PV24-0185	PHOTOVOLTAIC	12845 RIVER HILLS DR	\$0.00
6/25/2024	PV GROUND MOUNT-RESIDENTIAL	305370023000	\$450.00
5/23/2024	ISSUED		\$450.00

Owner Name: SINGH GURMEET & BASANTI SUKHVIR
Contractor Name: TOP HAT ENERGY INC

PV24-0226	PHOTOVOLTAIC	28914 WHITMORE RD	\$0.00
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Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

6/25/2024 PV GROUND MOUNT-RESIDENTIAL 099090024000 \$450.00

6/10/2024 ISSUED \$450.00

Owner Name: LUI FAMILY TRUST
Contractor Name: D T QUALITY

Number of PV GROUND MOUNT-RESIDENTIAL Permits:	14
Valuation:	\$0.00
Fees Charged:	\$6,300.03
Fees Paid:	\$6,300.03

PV24-0047 PHOTOVOLTAIC 20404 RIVER VALLEY DR \$0.00
6/12/2024 PV ROOF MOUNT ON SFR 056490065000 \$614.06
2/14/2024 ISSUED PM42-77 (9PM131) \$614.06

Owner Name: GERDES WILLIAM A JR
Contractor Name: SUNRUN

PV24-0080 PHOTOVOLTAIC 9230 WOODVIEW DR \$0.00
6/14/2024 PV ROOF MOUNT ON SFR 059030004000 \$450.00
3/15/2024 ISSUED TR 1097 (12 RM 45) \$450.00

Owner Name: WOLFORD RICHARD ALLAN & KATHY
Contractor Name: WSC SOLAR & ROOFING

PV24-0128 PHOTOVOLTAIC 21751 BELMONT DR \$0.00
6/27/2024 PV ROOF MOUNT ON SFR 058400022000 \$450.00
4/16/2024 ISSUED \$450.00

Owner Name: BROWN NATHAN & MEAGAN
Contractor Name: LINKUS ENTERPRISES LLC

PV24-0138 PHOTOVOLTAIC 21557 KERN RD \$0.00
6/18/2024 PV ROOF MOUNT ON SFR 031460004000 \$450.00
4/23/2024 ISSUED \$450.00

Owner Name: MURPHY JOYCE DIANE ETAL
Contractor Name: PREMIER SOLAR ENERGY INC

PV24-0141 PHOTOVOLTAIC 3670 RABBIT LN \$0.00
6/14/2024 PV ROOF MOUNT ON SFR 088450029000 \$450.00
4/25/2024 ISSUED \$450.00

Owner Name: DEMARS ORLANDO D
Contractor Name: WSC SOLAR & ROOFING

PV24-0164 PHOTOVOLTAIC 22164 UNIVERSITY AVE \$0.00
6/3/2024 PV ROOF MOUNT ON SFR 061100040000 \$450.00
5/9/2024 FINALED \$450.00



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Owner Name: GILLETTE FAMILY TRUST

Contractor Name: INTEGRITY HEATING, AIR & SOLAR

PV24-0170	PHOTOVOLTAIC	20587 IOTA CT	\$0.00
6/18/2024	PV ROOF MOUNT ON SFR	086350004000	\$450.00
5/10/2024	ISSUED		\$450.00

Owner Name: LOZOYA COSME H & SOCORRO

Contractor Name: BRIGHT OPS

PV24-0181	PHOTOVOLTAIC	11333 BALBOA DR	\$0.00
6/5/2024	PV ROOF MOUNT ON SFR	115430045000	\$450.00
5/22/2024	ISSUED	TR1853 (22M96)	\$450.00

Owner Name: DOLCE HOLDINGS LLC

Contractor Name: GREG TOMSIK CONSTRUCTION

PV24-0184	PHOTOVOLTAIC	21843 GLENDA LN	\$0.00
6/14/2024	PV ROOF MOUNT ON SFR	061450017000	\$449.90
5/23/2024	ISSUED		\$449.90

Owner Name: VANOURNEY CODY A & AMANDA E

Contractor Name: WSC SOLAR & ROOFING

PV24-0186	PHOTOVOLTAIC	17096 FLOWERS LN	\$0.00
6/13/2024	PV ROOF MOUNT ON SFR	205150010000	\$450.00
5/23/2024	ISSUED		\$450.00

Owner Name: ROSA THOMAS A TRUST

Contractor Name: V3 ELECTRIC INC

PV24-0187	PHOTOVOLTAIC	9771 HIDDEN LN	\$0.00
6/13/2024	PV ROOF MOUNT ON SFR	059280009000	\$450.00
5/23/2024	ISSUED	TR1040 (12RM17)	\$450.00

Owner Name: WATSON ALLAN & DIANE

Contractor Name: TOP HAT ENERGY INC

PV24-0189	PHOTOVOLTAIC	17757 FLOWERS LN	\$0.00
6/13/2024	PV ROOF MOUNT ON SFR	205580015000	\$450.00
5/23/2024	FINALED		\$450.00

Owner Name: KRALICK TIMOTHY & SHELDA LIVING TRUST

Contractor Name: V3 ELECTRIC INC

PV24-0191	PHOTOVOLTAIC	15941 YANKEE MINE RD	\$0.00
6/17/2024	PV ROOF MOUNT ON SFR	208470001000	\$450.00
5/24/2024	ISSUED		\$450.00

Owner Name: DREWES JEFFREY JAMES & DORJPAGMA ERDENE

Contractor Name: INTEGRITY HEATING, AIR & SOLAR



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

PV24-0194	PHOTOVOLTAIC	20878 MARLIN DR	\$0.00
6/25/2024	PV ROOF MOUNT ON SFR	088480003000	\$450.00
5/28/2024	ISSUED		\$450.00
Owner Name: CURTISS KAITLYN & ANTHONY			
Contractor Name: SUNRUN			

PV24-0196	PHOTOVOLTAIC	21462 MCCORMICK LN	\$0.00
6/12/2024	PV ROOF MOUNT ON SFR	079110018000	\$450.00
5/28/2024	ISSUED		\$450.00
Owner Name: BIANCO DAWN A			
Contractor Name: SUNRUN			

PV24-0197	PHOTOVOLTAIC	22382 ALASKA DR	\$0.00
6/25/2024	PV ROOF MOUNT ON SFR	059410006000	\$450.00
5/28/2024	ISSUED		\$450.00
Owner Name: DAVIS DELMER L & BARBARA A			
Contractor Name: SUNRUN			

PV24-0199	PHOTOVOLTAIC	9941 TILTON MINE RD	\$0.00
6/18/2024	PV ROOF MOUNT ON SFR	204230031000	\$450.00
5/30/2024	ISSUED	TR 1717 (19 RM 82)	\$450.00
Owner Name: PAYTON JULIE A & THOMPSON BRYAN LEE			
Contractor Name: B & B SOLAR INC			

PV24-0207	PHOTOVOLTAIC	17180 MARIANAS WAY	\$0.00
6/3/2024	PV ROOF MOUNT ON SFR	207580016000	\$250.09
6/3/2024	FINALED	TR1824 22RM77	\$250.09
Owner Name: DASILVA MICHAEL PHILLIP & BARTON LEIGH ANN			
Contractor Name: BENEVOLENT BUILDERS INC			

PV24-0209	PHOTOVOLTAIC	21932 HILLSIDE DR	\$0.00
6/5/2024	PV ROOF MOUNT ON SFR	059050001000	\$465.00
6/5/2024	ISSUED		\$465.00
Owner Name: BAILEY SCOTT ROBERT & ASHLEY			
Contractor Name: LINKUS ENTERPRISES LLC			

PV24-0224	PHOTOVOLTAIC	19703 C KAY CT	\$0.00
6/21/2024	PV ROOF MOUNT ON SFR	087030040000	\$450.00
6/10/2024	ISSUED	9PM61	\$450.00
Owner Name: ZAKHAROVA ANASTASIYA			
Contractor Name: POWERHOUSE SOLAR INC			

Number of PV ROOF MOUNT ON SFR Permits:		20
Valuation:		\$0.00



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Fees Charged: \$8,979.05

Fees Paid: \$8,979.05

PV24-0063	PHOTOVOLTAIC	22023 UNIVERSITY AVE	\$0.00
6/19/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	061100014000	\$450.00
3/5/2024	ISSUED		\$450.00

Owner Name: MARCHESSEAUULT JULES L & PARHAM TERRI L
Contractor Name: FREEDOM FOREVER LLC

PV24-0111	PHOTOVOLTAIC	3020 SWAN CT	\$0.00
6/14/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	207440038000	\$614.06
4/2/2024	FINALED	TR 1453 (17 RM 1)	\$614.06

Owner Name: GUERIN SHAWN & MERCEDES
Contractor Name: SHEPARD & SUN SOLAR INC

PV24-0130	PHOTOVOLTAIC	16730 THOMPSON LN	\$0.00
6/12/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	204400020000	\$450.00
4/17/2024	ISSUED	PM 04-008	\$450.00

Owner Name: PAGE GARY D TRUST ETAL
Contractor Name: FREEDOM FOREVER LLC

PV24-0176	PHOTOVOLTAIC	10590 HUFFORD RANCH RD	\$0.00
6/27/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	099160026000	\$450.00
5/16/2024	ISSUED	PMW870-77 (13PM128)	\$450.00

Owner Name: HUTCHERSON LARRY W SR
Contractor Name: NEXUS ENERGY SYSTEMS INC

PV24-0180	PHOTOVOLTAIC	12621 INTERMOUNTAIN RD	\$0.00
6/3/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	079220004000	\$450.00
5/22/2024	FINALED		\$450.00

Owner Name: TADINA GERALD ETAL
Contractor Name: HALCYON SOLAR CONSTRUCTION

PV24-0202	PHOTOVOLTAIC	6225 OAK ST	\$0.00
6/19/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	205510014000	\$450.00
5/30/2024	ISSUED	PM9-96	\$450.00

Owner Name: COZZI BRUCE H & PAULA E
Contractor Name: ROYAL AIRE INC



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Number of PV ROOF MOUNT ON ASSESSORY BUILDING Permits:	6
Valuation:	\$0.00
Fees Charged:	\$2,864.06
Fees Paid:	\$2,864.06

PV24-0118	PHOTOVOLTAIC	2848 TARMAC RD	\$0.00
6/26/2024	PV ROOF MOUNT COMMERCIAL	109370008000	\$1,000.00
4/5/2024	ISSUED	PLA015-90	\$1,000.00

Owner Name: RATCLIFFE FAMILY TRUST

Contractor Name: OWNER BUILDER

Number of PV ROOF MOUNT COMMERCIAL Permits:	1
Valuation:	\$0.00
Fees Charged:	\$1,000.00
Fees Paid:	\$1,000.00

PLUMB24-0021	PLUMBING	11716 EMERALD WOODS LN	\$0.00
6/11/2024	LP TANK SET	099050023000	\$168.06
6/11/2024	FINALED		\$168.06

Owner Name: HOCKENBERRY GINGER L

Contractor Name: OWNER BUILDER

Number of LP TANK SET Permits:	1
Valuation:	\$0.00
Fees Charged:	\$168.06
Fees Paid:	\$168.06

POOL24-0011	POOL AND SPA	11727 E STILLWATER WAY	\$0.00
6/17/2024	ABOVE GROUND POOL	079030026000	\$333.12
3/6/2024	ISSUED	PM 196-79 (19 PM 57)	\$333.12

Owner Name: GIDDENS HANNAH & JONATHAN PAUL

Contractor Name: OWNER BUILDER



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Number of ABOVE GROUND POOL Permits:	1
Valuation:	\$0.00
Fees Charged:	\$333.12
Fees Paid:	\$333.12

POOL24-0017	POOL AND SPA	16752 LASSEN AVE	\$0.00
6/14/2024	UNHEATED POOL	206370006000	\$1,440.09
5/17/2024	ISSUED	PM 586-76 (9 PM 95)	\$1,440.09

Owner Name: ROLLINS JEREMY M & ANGELA

Contractor Name: OWNER BUILDER

Number of UNHEATED POOL Permits:	1
Valuation:	\$0.00
Fees Charged:	\$1,440.09
Fees Paid:	\$1,440.09

POOL24-0018	POOL AND SPA	21670 CHAROLAIS WAY	\$0.00
6/28/2024	POOL AND SPA	058420068000	\$1,604.15
5/23/2024	ISSUED	PLA15-024 & PM06-074(38PM89)	\$1,604.15

Owner Name: GITCHELL GERALD C ETAL

Contractor Name: GUITON'S POOL CENTER INC

Number of POOL AND SPA Permits:	1
Valuation:	\$0.00
Fees Charged:	\$1,604.15
Fees Paid:	\$1,604.15

ROOF24-0097	REROOF	20360 OUR VIEWPOINT CT	\$30,000.00
6/11/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	083090029000	\$605.30
3/18/2024	FINALED		\$605.30

Owner Name: ADMIRE KEN & MINDI LIVING TRUST

Contractor Name: WSC SOLAR & ROOFING

ROOF24-0203	REROOF	4788 PHEASANT DR	\$6,250.00
6/5/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	091090015000	\$191.44



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

5/16/2024	ISSUED	TR 1108 (12 RM 68)	\$191.44
Owner Name: LOCKWOOD ENTERPRISES Contractor Name: LOCKWOOD ENTERPRISES			
ROOF24-0211	REROOF	3695 OAK LN	\$15,300.00
6/17/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	207120008000	\$363.79
5/20/2024	ISSUED		\$363.79
Owner Name: MAUGHAN CHAD D & MARSHA L Contractor Name: J B ROOFING			
ROOF24-0219	REROOF	9555 QUARTER HORSE LN	\$50,000.00
6/17/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	059420008000	\$882.30
5/28/2024	ISSUED		\$882.30
Owner Name: PUTNAM RICHARD Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC			
ROOF24-0224	REROOF	7163 WHISPERING CREEK CT	\$30,242.00
6/6/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	096300020000	\$619.15
5/29/2024	ISSUED	TR1738	\$619.15
Owner Name: VANDENBERGE P & D LIVING TRUST Contractor Name: TUGWELL ROOFING CO			
ROOF24-0225	REROOF	7163 WHISPERING CREEK CT	\$7,073.00
6/6/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	096300020000	\$210.59
5/29/2024	ISSUED	TR1738	\$210.59
Owner Name: VANDENBERGE P & D LIVING TRUST Contractor Name: TUGWELL ROOFING CO			
ROOF24-0226	REROOF	44619 CORNELL RD	\$29,280.00
6/17/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	018600024000	\$605.30
5/29/2024	ISSUED		\$605.30
Owner Name: NOBMANN LEE P & MELODEE Contractor Name: TUGWELL ROOFING CO			
ROOF24-0227	REROOF	3857 W ANDERSON DR	\$29,462.00
6/17/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	207380044000	\$605.30
5/30/2024	ISSUED		\$605.30
Owner Name: OWEN DON & LINDA WRIGHT LIVING TRUST Contractor Name: TUGWELL ROOFING CO			



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

ROOF24-0231	REROOF	41761 MC ARTHUR RD	\$20,000.00
6/3/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	023540057000	\$440.39
6/3/2024	ISSUED		\$440.39

Owner Name: MAINSTONE ROGER E & JACQUELYNNE P
Contractor Name: RYKEN ROOFING

ROOF24-0233	REROOF	10609 GREEN OAKS LN	\$11,685.00
6/5/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	078070011000	\$287.19
6/5/2024	FINALED		\$287.19

Owner Name: MATHIS TERRY & DEBRA S
Contractor Name: BURKE ROOFING INC

ROOF24-0234	REROOF	7567 PLACER RD	\$9,500.00
6/5/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	041630004000	\$248.89
6/5/2024	ISSUED		\$248.89

Owner Name: HOLT TIMOTHY
Contractor Name: MELENDEZ ROOFING

ROOF24-0235	REROOF	11445 DESCHUTES RD	\$15,280.00
6/5/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	061440010000	\$363.79
6/5/2024	ISSUED	PLA 9-93	\$363.79

Owner Name: SMITH LEVI MATHIAS & PROFIT LOREN DANIELLE
Contractor Name: MELENDEZ ROOFING

ROOF24-0236	REROOF	12325 E STILLWATER WAY	\$8,500.00
6/5/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	079160018000	\$229.74
6/5/2024	ISSUED	PM 396-73 (4 PM 83)	\$229.74

Owner Name: CURREY LONNIE E & BRANT-CURREY ROSELYN
Contractor Name: OWNER BUILDER

ROOF24-0239	REROOF	9288 ESCONDIDO LN	\$2,600.00
6/7/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	111210011000	\$114.84
6/7/2024	FINALED		\$114.84

Owner Name: BOYER RANDALL E REV TRUST 2000
Contractor Name: EXCEL ROOFING

ROOF24-0241	REROOF	21802 BERKELEY DR	\$10,000.00
6/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	058320017000	\$248.89
6/10/2024	FINALED		\$248.89



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Owner Name: BALL RONALD C & SALLY M
Contractor Name: SKYLINE ROOFING

ROOF24-0242	REROOF	33411 OREN WAY	\$7,500.00
6/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	096310004000	\$210.59
6/10/2024	ISSUED		\$210.59

Owner Name: MCMEEKIN SEAN A & ROSEMARY
Contractor Name: ARK DESIGN CONSTRUCTION AND ROOFING INC

ROOF24-0243	REROOF	33411 OREN WAY	\$5,100.00
6/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	096310004000	\$172.29
6/10/2024	ISSUED		\$172.29

Owner Name: MCMEEKIN SEAN A & ROSEMARY
Contractor Name: ARK DESIGN CONSTRUCTION AND ROOFING INC

ROOF24-0244	REROOF	11455 MENLO WAY	\$9,500.00
6/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	115280007000	\$248.89
6/10/2024	ISSUED	LAKE KESWICK	\$248.89

Owner Name: SCRIPTURE GEORGE B III & SARAH J
Contractor Name: OWNER BUILDER

ROOF24-0248	REROOF	7253 CLARABELLE LN	\$7,406.25
6/11/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	094220015000	\$210.59
6/11/2024	ISSUED		\$210.59

Owner Name: MCGEE BRADLEY SEAN & MELINDA
Contractor Name: MC GEE CONSTRUCTION

ROOF24-0251	REROOF	21979 SILVER SPUR RD	\$25,000.00
6/17/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	058370005000	\$536.14
6/12/2024	ISSUED	TR 1533 (15 RM 105)	\$536.14

Owner Name: SEELY FAMILY TRUST
Contractor Name: BOSTER ROOFING

ROOF24-0252	REROOF	17929 SPANISH CANYON LN	\$6,000.00
6/13/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	205200020000	\$172.29
6/13/2024	ISSUED		\$172.29

Owner Name: SANDIFER PAULETTE L FAMILY TRUST
Contractor Name: OWNER BUILDER

ROOF24-0254	REROOF		\$8,000.00
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Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

6/14/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	207370039000	\$210.59
6/14/2024	ISSUED		\$210.59
Owner Name: SCHWITTERS KEITH H & IDA Contractor Name: OWNER BUILDER			

ROOF24-0255	REROOF	17430 FLOWERS LN	\$20,000.00
6/14/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	205120009000	\$440.39
6/14/2024	ISSUED		\$440.39
Owner Name: QUINTAVALL GLORIA Contractor Name: K N A GENERAL CONSTRUCTION			

ROOF24-0256	REROOF	18541 OLINDA RD	\$18,262.00
6/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	207490024000	\$421.24
6/14/2024	ISSUED		\$421.24
Owner Name: EISZELE FREDERICK E & PAMELA K Contractor Name: TUGWELL ROOFING CO			

ROOF24-0257	REROOF	18849 JESSIE RD	\$6,353.50
6/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	051150037000	\$191.44
6/14/2024	ISSUED		\$191.44
Owner Name: PATTERSON LARRY W & ELEANOR K Contractor Name: TUGWELL ROOFING CO			

ROOF24-0258	REROOF	20863 MUSKET WAY	\$10,000.00
6/18/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088470003000	\$248.89
6/17/2024	FINALED		\$248.89
Owner Name: MORGAN LAVONNE FAMILY TRUST Contractor Name: BOSTER ROOFING			

ROOF24-0260	REROOF	10547 GREEN OAKS LN	\$18,585.00
6/20/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	078070013000	\$421.24
6/17/2024	ISSUED		\$421.24
Owner Name: CARPENTER FAMILY TRUST Contractor Name: BURKE ROOFING INC			

ROOF24-0261	REROOF	7057 RIATA DR	\$21,000.00
6/21/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	056030012000	\$459.54
6/18/2024	ISSUED		\$459.54



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Owner Name: TEDDER JANET LYNN

Contractor Name: BALKE'S ROOFING INC

ROOF24-0263	REROOF	17650 MELWOOD LN 3	\$20,000.00
6/18/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	064380005000	\$440.39
6/18/2024	ISSUED		\$440.39

Owner Name: URIBE MARCELO JIMENEZ & JEANENE ETAL

Contractor Name: AFFORDABLE J C ROOFING

ROOF24-0266	REROOF	7275 SHASTA FOREST DR	\$6,500.00
6/24/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	094440006000	\$191.44
6/20/2024	ISSUED		\$191.44

Owner Name: Matt Crosby

Contractor Name: INNOVATIVE ROOFING LLC

ROOF24-0270	REROOF	19943 BERGHUS WAY	\$16,000.00
6/21/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	055490011000	\$363.79
6/21/2024	FINALED		\$363.79

Owner Name: SOLBERG LARRY & PHYLLIS FAMILY TRUST

Contractor Name: DIVERSIFIED ROOFING CO

ROOF24-0272	REROOF	21279 BLACK LN	\$16,907.04
6/26/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088350015000	\$382.94
6/24/2024	ISSUED		\$382.94

Owner Name: Marcos Quintanila

Contractor Name: ALL OUT CONSTRUCTION SERVICES LLC

ROOF24-0274	REROOF	6565 FLICKER WAY	\$15,000.00
6/26/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	057080041000	\$344.64
6/26/2024	ISSUED	TR 1471 (16 RM 32)	\$344.64

Owner Name: HALL RICHARD F & REBECCA L REV TRUST 2015

Contractor Name: PACIFIC WEST ROOFING

ROOF24-0279	REROOF	21126 SCHEER DR	\$5,500.00
6/28/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	057010015000	\$172.29
6/28/2024	ISSUED		\$172.29

Owner Name: LOMBERA CELSO SALAS ETAL

Contractor Name: OWNER BUILDER

Number of TEAR OFF AND INSTALL ASPHALT SHINGLE Permits:	34
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Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Valuation:	\$517,785.79
Fees Charged:	\$11,856.51
Fees Paid:	\$11,856.51

ROOF24-0237	REROOF	22287 CAMPBELL CREEK	\$7,817.00
6/6/2024	TEAR OFF AND SHEATHING ASPHALT SHINGLE	026070002000	\$210.59
6/6/2024	ISSUED	LOTS 1-14 AND 16-29	\$210.59

Owner Name: UNITED STATES OF AMERICA
Contractor Name: F M QUALITY ROOFING

ROOF24-0249	REROOF	20743 EDGEWATER ST	\$21,755.00
6/27/2024	TEAR OFF AND SHEATHING ASPHALT SHINGLE	086410021000	\$478.69
6/11/2024	ISSUED	1707A (22 RM 92)	\$478.69

Owner Name: WRIGHT GREGORY WAYNE
Contractor Name: CBX ROOFS

Number of TEAR OFF AND SHEATHING ASPHALT SHINGLE Permits: 2

Valuation:	\$29,572.00
Fees Charged:	\$689.28
Fees Paid:	\$689.28

ROOF24-0259	REROOF	19450 LUCILLE ST	\$15,000.00
6/17/2024	TEAR OFF AND INSTALL METAL ROOF	051230017000	\$344.64
6/17/2024	ISSUED		\$344.64

Owner Name: SHANNON SHANE W & MAUREEN R
Contractor Name: OWNER BUILDER

Number of TEAR OFF AND INSTALL METAL ROOF Permits: 1

Valuation:	\$15,000.00
Fees Charged:	\$344.64
Fees Paid:	\$344.64

ACCRES22-0322	RESIDENTIAL ACCESSORY BUILDING	- LASSEN VIEW LN	\$93,312.00
6/28/2024	STORAGE METAL	056200009000	\$2,356.20
12/27/2022	ISSUED		\$2,356.20

Owner Name: LAIR ROBERT SHANE
Contractor Name: OWNER BUILDER

ACCRES24-0049	RESIDENTIAL ACCESSORY BUILDING	6755 SCENIC OAK CT	\$38,880.00
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Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

6/25/2024	STORAGE METAL	056640006000	\$1,837.87
3/27/2024	ISSUED	TR 1969 (24 RM 77)	\$1,837.87

Owner Name: KOHER JUSTIN & AMANDA
Contractor Name: OWNER BUILDER

ACCRES24-0065	RESIDENTIAL ACCESSORY BUILDING	16770 LASSEN AVE	\$54,606.00
6/11/2024	STORAGE METAL	206370007000	\$2,119.19
4/17/2024	ISSUED	PM 556-76 (9 M 25)	\$2,119.19

Owner Name: SNYDER PAUL KENNETH LIVING TRUST
Contractor Name: MAC - CO METAL BUILDINGS

Number of STORAGE METAL Permits:	3
Valuation:	\$186,798.00
Fees Charged:	\$6,313.26
Fees Paid:	\$6,313.26

ACCRES23-0143	RESIDENTIAL ACCESSORY BUILDING	8200 TAYLOR LN	\$40,406.40
6/14/2024	BARN METAL	208060019000	\$1,607.04
8/16/2023	ISSUED	PLA99-017	\$1,607.04

Owner Name: BOBO SCOTT M & DENISE L
Contractor Name: BOBO CONSTRUCTION

Number of BARN METAL Permits:	1
Valuation:	\$40,406.40
Fees Charged:	\$1,607.04
Fees Paid:	\$1,607.04

ACCRES24-0051	RESIDENTIAL ACCESSORY BUILDING	9271 FAWN HILLS CT	\$17,280.00
6/7/2024	CARPORT METAL	111110011000	\$1,262.21
3/28/2024	ISSUED	PM282-74 (4PM121)	\$1,262.21

Owner Name: HOLLIN RYAN B & MELISSA
Contractor Name: OWNER BUILDER

ACCRES24-0066	RESIDENTIAL ACCESSORY BUILDING	8058 MACIE CIR	\$16,588.80
6/26/2024	CARPORT METAL	208100015000	\$1,229.52
4/18/2024	ISSUED	TR1614 (18RM89)	\$1,229.52

Owner Name: FOUNTAINE FAMILY 2016 TRUST
Contractor Name: ROBERT LOCKETT CONSTRUCTION



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Number of CARPORT METAL Permits: 2

Valuation: \$33,868.80

Fees Charged: \$2,491.73

Fees Paid: \$2,491.73

ACCRES24-0056	RESIDENTIAL ACCESSORY BUILDING	6455 LARDANEL LN	\$15,552.00
6/11/2024	PATIO COVER METAL	057480004000	\$952.69
4/5/2024	ISSUED		\$952.69

Owner Name: KACALEK RYAN & CHARITY
Contractor Name: JD CONSTRUCTION

ACCRES24-0057	RESIDENTIAL ACCESSORY BUILDING	20037 FALCON DR	\$10,674.30
6/10/2024	PATIO COVER METAL	056470022000	\$1,170.17
4/5/2024	ISSUED	PM433-78 (17PM51)	\$1,170.17

Owner Name: LAMMERS ROBERT & PRUDENCE LIV TRUST
Contractor Name: MAJESTIC BUILDERS OF REDDING INC

ACCRES24-0082	RESIDENTIAL ACCESSORY BUILDING	22409 GOLFTIME DR	\$9,544.08
6/24/2024	PATIO COVER METAL	059430010000	\$741.33
5/23/2024	ISSUED	TR 1725 (20 RM 12)	\$741.33

Owner Name: THOMAS RAYMOND S REV LIVING TRUST
Contractor Name: KKAS CONSTRUCTION

Number of PATIO COVER METAL Permits: 3

Valuation: \$35,770.38

Fees Charged: \$2,864.19

Fees Paid: \$2,864.19

ACCRES24-0060	RESIDENTIAL ACCESSORY BUILDING	23100 ANTLER RD	\$57,005.76
6/24/2024	GARAGE METAL	060410014000	\$2,465.87
4/10/2024	ISSUED		\$2,465.87

Owner Name: LARGENT THOMAS R 2013 TRUST
Contractor Name: OWNER BUILDER



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Number of GARAGE METAL Permits: 1

Valuation: \$57,005.76

Fees Charged: \$2,465.87

Fees Paid: \$2,465.87

ACCRES24-0075	RESIDENTIAL ACCESSORY BUILDING	19679 FALL CREEK DR	\$21,459.20
6/26/2024	GARAGE WOOD	084270022000	\$1,416.65
5/15/2024	ISSUED		\$1,416.65

Owner Name: BRAINERD FAMILY TRUST

Contractor Name: OWNER BUILDER

Number of GARAGE WOOD Permits: 1

Valuation: \$21,459.20

Fees Charged: \$1,416.65

Fees Paid: \$1,416.65

ACCRES24-0078	RESIDENTIAL ACCESSORY BUILDING	11442 STILLWATER WAY	\$4,018.56
6/24/2024	DECK	076160010000	\$602.62
5/20/2024	ISSUED		\$602.62

Owner Name: ARNDT NATHAN Z & NEITZELL CALISE J

Contractor Name: OWNER BUILDER

Number of DECK Permits: 1

Valuation: \$4,018.56

Fees Charged: \$602.62

Fees Paid: \$602.62

RFIRE24-0015	RESIDENTIAL WOODSTOVE/FIREPLACE	44619 CORNELL RD	\$7,583.55
6/21/2024	WOOD STOVE	018600024000	\$168.06
6/18/2024	ISSUED		\$168.06

Owner Name: NOBMANN LEE P & MELODEE

Contractor Name: RPH & H ENTERPRISES INC

RFIRE24-0016	RESIDENTIAL WOODSTOVE/FIREPLACE	6736 DIXIELAND LN	\$4,471.13
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Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

6/21/2024	WOOD STOVE	205620008000	\$168.06
6/18/2024	ISSUED		\$168.06

Owner Name: GARRETT TREVOR ETAL
Contractor Name: RPH & H ENTERPRISES INC

RFIRE24-0017	RESIDENTIAL WOODSTOVE/FIREPLACE	29633 HIGHWAY 44	\$6,448.49
6/21/2024	WOOD STOVE	094590007000	\$168.06
6/18/2024	ISSUED		\$168.06

Owner Name: BROWN VAL J & LAURA B BROWN REV LIVING TRUST
Contractor Name: RPH & H ENTERPRISES INC

RFIRE24-0018	RESIDENTIAL WOODSTOVE/FIREPLACE	21733 OAK MEADOW RD	\$6,442.03
6/21/2024	WOOD STOVE	061400008000	\$168.06
6/18/2024	ISSUED	PM 77-78 (13 PM 148)	\$168.06

Owner Name: KURTH THOMAS E 2011 TRUST
Contractor Name: RPH & H ENTERPRISES INC

Number of WOOD STOVE Permits:	4
Valuation:	\$24,945.20
Fees Charged:	\$672.24
Fees Paid:	\$672.24

SIDE24-0007	SIDING	4788 PHEASANT DR	\$5,500.00
6/20/2024	WOOD	091090015000	\$174.01
6/5/2024	ISSUED	TR 1108 (12 RM 68)	\$174.01

Owner Name: LOCKWOOD ENTERPRISES
Contractor Name: LOCKWOOD ENTERPRISES

Number of WOOD Permits:	1
Valuation:	\$5,500.00
Fees Charged:	\$174.01
Fees Paid:	\$174.01

TMPUNT24-0009	TEMPORARY UNIT	17815 PUMICE ST	\$0.00
6/27/2024	TEMPORARY RV	085020047000	\$168.06
6/27/2024	ISSUED	PM937-78 (22PM122)	\$168.06

Owner Name: ROBERTS CHARLES E
Contractor Name: OWNER BUILDER



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Number of TEMPORARY RV Permits:	1
Valuation:	\$0.00
Fees Charged:	\$168.06
Fees Paid:	\$168.06

WH24-0031	WATER HEATER	14914 WONDERLAND BLVD	\$1,600.00
6/28/2024	WATER HEATER - ELECTRIC	307160009000	\$168.06
4/23/2024	ISSUED		\$168.06

Owner Name: Rebekah Davis
 Contractor Name: SUMMIT PLUMBING & ENGINEERING INC

Number of WATER HEATER - ELECTRIC Permits:	1
Valuation:	\$1,600.00
Fees Charged:	\$168.06
Fees Paid:	\$168.06

WH24-0035	WATER HEATER	7122 DESCHUTES RD	\$1,500.00
6/7/2024	WATER HEATER - GAS	058020068000	\$168.06
5/28/2024	ISSUED		\$168.06

Owner Name: GARR HARRISON M
 Contractor Name: SCHULER PLUMBING INC

WH24-0037	WATER HEATER	17681 SHAWN DR	\$2,438.00
6/21/2024	WATER HEATER - GAS	206040018000	\$168.06
6/17/2024	ISSUED		\$168.06

Owner Name: Ron and Brenda Bailey
 Contractor Name: WALLNER PLUMBING CO

WH24-0040	WATER HEATER	13845 MURPHY LN	\$0.00
6/27/2024	WATER HEATER - GAS	098250001000	\$168.06
6/27/2024	ISSUED		\$168.06

Owner Name: OCHOA MIGUEL A & IRMA D ETAL
 Contractor Name: OWNER BUILDER



Permits Issued with Fees and Values

County of Shasta

Date Range Between 6/1/2024 and 6/30/2024

Number of WATER HEATER - GAS Permits:	3
Valuation:	\$3,938.00
Fees Charged:	\$504.18
Fees Paid:	\$504.18

WIN24-0015	WINDOW	7056 COWAN CT	\$7,077.00
6/27/2024	*NONE*	208280017000	\$212.51
6/25/2024	ISSUED		\$212.51

Owner Name: CONLEY WILLIAM H & DEAKOVE BEVERLEY

Contractor Name: Home Depot

Number of *NONE* Permits:	1
Valuation:	\$7,077.00
Fees Charged:	\$212.51
Fees Paid:	\$212.51

Total Number of Permits:	200
Total Valuation:	\$4,024,056.57
Total Fees Charged:	\$139,126.99
Total Fees Paid:	\$139,126.99