



# Permits Issued with Fees and Values

County of Shasta

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

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>AG23-0009</b>	AGRICULTURE BUILDING	6000 PARKVILLE RD	\$0.00
1/2/2024	NEW AG EXEMPT STRUCTURE	057260011000	\$418.95
7/21/2023	FINALED	PLA08-041	\$418.95

Owner Name: RICKERT AGRICULTURAL SERVICES INC

Contractor Name: MAC - CO METAL BUILDINGS

<b>Number of NEW AG EXEMPT STRUCTURE Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$418.95</b>
<b>Fees Paid:</b>	<b>\$418.95</b>

<b>BCOM19-0016</b>	BUILDING COMMERCIAL	22024 PALO WAY	\$117,172.12
1/31/2024	TENANT IMPROVEMENTS	059110068000	\$3,825.25
3/12/2019	ISSUED		\$3,825.25

Owner Name: CAPLES ROSS W & DANIELLE N

Contractor Name: STANDARDIZED PLUMBING

<b>BCOM24-0003</b>	BUILDING COMMERCIAL	9180 DESCHUTES RD	\$12,500.00
1/26/2024	TENANT IMPROVEMENTS	059360022000	\$478.80
1/17/2024	FINALED		\$478.80

Owner Name: WILLIAMS DAVID TYLER & ADREANNA DANIELLA

Contractor Name: D & A CONSTRUCTION

<b>Number of TENANT IMPROVEMENTS Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$129,672.12</b>
<b>Fees Charged:</b>	<b>\$4,304.05</b>
<b>Fees Paid:</b>	<b>\$4,304.05</b>

<b>BCOM23-0027</b>	BUILDING COMMERCIAL	- WOODPECKER DR	\$25,000.00
1/29/2024	TELECOMMUNICATIONS EQUIPMENT	703330022000	\$1,156.18
6/13/2023	ISSUED	PM 124-75 ( 5 PM 84 )	\$1,156.18

Owner Name: NCWPCS MPL 25 YEAR SITES TOWER HOLDINGS LLC

Contractor Name: XCLUSIVE WIRELESS RESOURCES LLC

<b>Number of TELECOMMUNICATIONS EQUIPMENT Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$25,000.00</b>
<b>Fees Charged:</b>	<b>\$1,156.18</b>
<b>Fees Paid:</b>	<b>\$1,156.18</b>



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<b>BRES22-0102</b>	BUILDING RESIDENTIAL	11789 BOSWORTH LN	\$94,651.98
1/12/2024	ADDITION	099360026000	\$1,440.38
7/11/2022	ISSUED		\$1,440.38

Owner Name: MCCLELLAN FAMILY IRREV TRUST  
Contractor Name: OWNER BUILDER

<b>Number of ADDITION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$94,651.98</b>
<b>Fees Charged:</b>		<b>\$1,440.38</b>
<b>Fees Paid:</b>		<b>\$1,440.38</b>

<b>BRES22-0192</b>	BUILDING RESIDENTIAL	15609 STATE HIGHWAY 299 W	\$343,217.80
1/4/2024	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	204080003000	\$5,954.38
12/20/2022	ISSUED		\$5,954.38

Owner Name: TINOCO MELQUIADES VILLASENOR ETAL  
Contractor Name: OWNER BUILDER

<b>BRES23-0066</b>	BUILDING RESIDENTIAL	13649 LYNDA LYNN WAY	\$361,767.85
1/31/2024	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	007470016000	\$5,218.02
6/22/2023	ISSUED	PM471-77 (11PM136)	\$5,218.02

Owner Name: DENNIS RICHARD & MARCI  
Contractor Name: DANIEL G PRATHER

<b>BRES23-0094</b>	BUILDING RESIDENTIAL	9425 MOUNTAIN MEADOWS RD	\$293,421.92
1/2/2024	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	701340006000	\$5,354.15
8/21/2023	ISSUED	PER CHAIN OF DEEDS - LIO	\$5,354.15

Owner Name: BURKHALTER BRUCE R REV TRUST ETAL  
Contractor Name: LUKE PEARSON CONSTRUCTION LLC

<b>BRES23-0118</b>	BUILDING RESIDENTIAL	9941 TILTON MINE RD	\$438,499.72
1/31/2024	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	204230031000	\$6,195.35
11/3/2023	ISSUED	TR 1717 ( 19 RM 82 )	\$6,195.35

Owner Name: THOMPSON BRYAN LEE & PAYTON JULIE ANN  
Contractor Name: OWNER BUILDER

<b>Number of REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$1,436,907.29</b>
<b>Fees Charged:</b>		<b>\$22,721.90</b>
<b>Fees Paid:</b>		<b>\$22,721.90</b>



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

<b>BRES23-0036</b>	BUILDING RESIDENTIAL	12621 WILLIAMSON RD	\$329,280.79
1/29/2024	FIRE REPAIR	064140023000	\$5,064.47
5/10/2023	ISSUED		\$5,064.47

Owner Name: DANIELS JOLANDA D & MARK ELTON  
Contractor Name: OWNER BUILDER

<b>BRES23-0126</b>	BUILDING RESIDENTIAL	3323 FOOTHILL VISTA DR	\$75,000.00
1/12/2024	FIRE REPAIR	088150007000	\$1,675.97
12/1/2023	ISSUED		\$1,675.97

Owner Name: JENNINGS CHERYL DIANE  
Contractor Name: CRBR PROPERTY DAMAGE SERVICES

<b>Number of FIRE REPAIR Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$404,280.79</b>
<b>Fees Charged:</b>	<b>\$6,740.44</b>
<b>Fees Paid:</b>	<b>\$6,740.44</b>

<b>BRES23-0111</b>	BUILDING RESIDENTIAL	19327 CLOVER RD	\$668,663.72
1/3/2024	NEW SINGLE FAMILY RESIDENCE	055250028000	\$10,971.02
10/17/2023	ISSUED	TR1936 (24RM73)	\$10,971.02

Owner Name: WHISKEY DELTA TRUST  
Contractor Name: OWNER BUILDER

<b>Number of NEW SINGLE FAMILY RESIDENCE Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$668,663.72</b>
<b>Fees Charged:</b>	<b>\$10,971.02</b>
<b>Fees Paid:</b>	<b>\$10,971.02</b>

<b>BRES24-0004</b>	BUILDING RESIDENTIAL	10801 BLUE MOUNTAIN RANCH RD	\$22,994.00
1/16/2024	INTERIOR REMODEL	099400011000	\$502.83
1/16/2024	ISSUED		\$502.83

Owner Name: ANNIS FAMILY REVOCABLE TRUST ETAL  
Contractor Name: ADVISOR CONTRACTING INC DBA ADVISOR CONSTRUCTION

<b>BRES24-0009</b>	BUILDING RESIDENTIAL	13204 RANCH RD BOX 3	\$0.00
1/25/2024	INTERIOR REMODEL	306100013000	\$251.09
1/25/2024	FINALED	PLA20-93	\$251.09

Owner Name: KOFFORD FAMILY TRUST 2022  
Contractor Name: SNOW CANYON CONSTRUCTION SERVICES LLC



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**Number of INTERIOR REMODEL Permits: 2**

**Valuation: \$22,994.00**

**Fees Charged: \$753.92**

**Fees Paid: \$753.92**

<b>BRES24-0008</b>	BUILDING RESIDENTIAL	7555 BRETT RD	\$15,000.00
1/19/2024	OTHER	096220027000	\$430.62
1/19/2024	ISSUED		\$430.62

Owner Name: MADILL JESSE JEFFERY

Contractor Name: LOCKWOOD ENTERPRISES

<b>CONV23-0026</b>	CONVERSION	13151 SPRING LAKE ST	\$0.00
1/12/2024	OTHER	306120019000	\$141.30
12/11/2023	ISSUED	TR1742 (20RM51)	\$141.30

Owner Name: AMOSS JASON G

Contractor Name: OWNER BUILDER

<b>POOL23-0052</b>	POOL AND SPA	3204 WILSHIRE DR	\$0.00
1/18/2024	OTHER	070200024000	\$1,359.96
12/18/2023	ISSUED	ROTHERS REVERSIDE SUB (7RM18)	\$1,359.96

Owner Name: BAXTER FAMILY TRUST 2022

Contractor Name: PRECISION POOL CONSTRUCTION COMPANY

<b>ROOF24-0017</b>	REROOF	16611 PALM AVE	\$14,626.00
1/31/2024	OTHER	206070015000	\$345.64
1/15/2024	ISSUED		\$345.64

Owner Name: KEVIN KOEHMSTEDT

Contractor Name: HARBERT ROOFING INC

**Number of OTHER Permits: 4**

**Valuation: \$29,626.00**

**Fees Charged: \$2,277.52**

**Fees Paid: \$2,277.52**

<b>CONV23-0024</b>	CONVERSION	2525A MAJESTIC OAK CIR	\$106,140.00
1/5/2024	ACCESSORY STRUCTURE TO ACCESSORY DWELLING UNIT	207270024000	\$2,935.59



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10/17/2023

ISSUED

PLA41-90 & TR1441(15RM48)

\$2,935.59

Owner Name: PUENTES PAULA S

Contractor Name: KHRIS RULON CONSTRUCTION

<b>Number of ACCESSORY STRUCTURE TO ACCESSORY DWELLING UNIT Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$106,140.00</b>
<b>Fees Charged:</b>	<b>\$2,935.59</b>
<b>Fees Paid:</b>	<b>\$2,935.59</b>

<b>DEMO23-0096</b>	DEMOLITION	19533 GAS POINT RD	\$0.00
1/3/2024	DEMO INTERIOR	087010008000	\$141.30
12/28/2023	FINALED	PM 26-93 ( 30 PM 20)	\$141.30

Owner Name: YU QIXIONG

Contractor Name: OWNER BUILDER

<b>DEMO24-0004</b>	DEMOLITION	6886 WEEKS RD	\$0.00
1/24/2024	DEMO INTERIOR	055400004000	\$169.06
1/24/2024	FINALED		\$169.06

Owner Name: US BANK NATIONAL ASSOCIATION

Contractor Name: SS CONSTRUCTION

<b>Number of DEMO INTERIOR Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$310.36</b>
<b>Fees Paid:</b>	<b>\$310.36</b>

<b>DEMO24-0001</b>	DEMOLITION	24467 HIGHWAY 299 E	\$0.00
1/19/2024	DEMO SFR	305180033000	\$169.06
1/19/2024	ISSUED		\$169.06

Owner Name: NIEMEIER JOHN & KATHY

Contractor Name: OWNER BUILDER

<b>DEMO24-0002</b>	DEMOLITION	16675 SCOUT ST	\$0.00
1/19/2024	DEMO SFR	206070005000	\$169.06
1/19/2024	ISSUED		\$169.06

Owner Name: FUENTES OSCAR J

Contractor Name: OWNER BUILDER

<b>Number of DEMO SFR Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$338.12</b>
<b>Fees Paid:</b>	<b>\$338.12</b>



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<b>DEMO24-0003</b>	DEMOLITION	6575 TURTLE LN	\$0.00
1/22/2024	DEMO MANUFACTURED HOME ON PERMANENT FOUNDATION	056490049000	\$169.06
1/22/2024	ISSUED		\$169.06

Owner Name: SAECHAO MOUANG P  
Contractor Name: OWNER BUILDER

<b>Number of DEMO MANUFACTURED HOME ON PERMANENT FOUNDATION Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$169.06</b>
<b>Fees Paid:</b>	<b>\$169.06</b>

<b>ELEC23-0380</b>	ELECTRIC	17275 MARIANAS WAY	\$35,198.20
1/11/2024	BATTERY BACKUP	207580035000	\$251.09
12/12/2023	ISSUED	TR 1824 (22 RM 77)	\$251.09

Owner Name: O CONNOR PATRICK S & HEATHER K  
Contractor Name: Dan Craig

<b>ELEC24-0004</b>	ELECTRIC	6927 RIATA DR	\$41,292.00
1/26/2024	BATTERY BACKUP	056330016000	\$333.12
1/5/2024	ISSUED	TR 1070 ( 12 RM 18)	\$333.12

Owner Name: SALMON DANIEL R & BONNIE D  
Contractor Name: HOOKED ON SOLAR INC

<b>Number of BATTERY BACKUP Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$76,490.20</b>
<b>Fees Charged:</b>	<b>\$584.21</b>
<b>Fees Paid:</b>	<b>\$584.21</b>

<b>ELEC24-0002</b>	ELECTRIC	19036 KNIGHTON RD	\$0.00
1/3/2024	ELECTRIC PANEL	055210017000	\$142.30
1/3/2024	ISSUED		\$142.30

Owner Name: CRAMER SHIRLEY A  
Contractor Name: OWNER BUILDER

<b>ELEC24-0003</b>	ELECTRIC	22734 E ELK TRL	\$0.00
1/4/2024	ELECTRIC PANEL	304330008000	\$142.30
1/4/2024	FINALED	TR 1255 (14 RM 09)	\$142.30

Owner Name: GRIFFIN FAMILY TRUST 2020 ETAL  
Contractor Name: OWNER BUILDER

<b>ELEC24-0009</b>	ELECTRIC	10746 OLD OREGON TRL	\$4,700.00
1/18/2024	ELECTRIC PANEL	077300036000	\$169.06



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1/10/2024	ISSUED		\$169.06
Owner Name: VALENTINE ROBYN & UNGER MICHAEL Contractor Name: HAASE ENERGY SYSTEMS INC			
<b>ELEC24-0011</b>	ELECTRIC	7021 EASTSIDE RD	\$0.00
1/11/2024	ELECTRIC PANEL	050070006000	\$169.06
1/11/2024	FINALED		\$169.06
Owner Name: Z AND H ASSOCIATES INC Contractor Name: Z AND H ASSOCIATES INC			
<b>ELEC24-0012</b>	ELECTRIC	8955 MAYNARD RD	\$0.00
1/11/2024	ELECTRIC PANEL	058220012000	\$169.06
1/11/2024	ISSUED		\$169.06
Owner Name: DUNCAN TROY & LESLIE Contractor Name: LAHR CONSTRUCTION			
<b>ELEC24-0014</b>	ELECTRIC	30183 OAK RUN TO FERN RD	\$0.00
1/17/2024	ELECTRIC PANEL	098190002000	\$169.06
1/17/2024	ISSUED		\$169.06
Owner Name: FINDLEY ANGELA Contractor Name: OWNER BUILDER			
<b>ELEC24-0015</b>	ELECTRIC	7355 PLACER RD	\$0.00
1/17/2024	ELECTRIC PANEL	041540002000	\$169.06
1/17/2024	ISSUED		\$169.06
Owner Name: WATSON TREVOR JOSEPH Contractor Name: J M ELECTRIC			
<b>ELEC24-0016</b>	ELECTRIC	29614 WENGLER HILL RD	\$0.00
1/17/2024	ELECTRIC PANEL	093200003000	\$169.06
1/17/2024	ISSUED		\$169.06
Owner Name: WILLIAMS-DELEHANTY 2021 TRUST Contractor Name: COTTER ELECTRIC			
<b>ELEC24-0021</b>	ELECTRIC	18430 GILMAN PL	\$0.00
1/26/2024	ELECTRIC PANEL	207470014000	\$169.06
1/26/2024	ISSUED		\$169.06
Owner Name: GILMAN GRACE A TRUST Contractor Name: JIM CONRAD ELECTRIC			
<b>ELEC24-0024</b>	ELECTRIC	11730 BRINDA LN	\$0.00
1/30/2024	ELECTRIC PANEL	079020010000	\$169.06
1/30/2024	ISSUED		\$169.06



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Owner Name: ALLEY ROSE ALLINE ETAL  
Contractor Name: BUCKHORN ELECTRIC

<b>ELEC24-0025</b>	ELECTRIC	12182 MANZANOAKS DR	\$0.00
1/30/2024	ELECTRIC PANEL	074250032000	\$169.06
1/30/2024	ISSUED	PMW667-76	\$169.06

Owner Name: VALENZUELA GABRIEL & LEAH  
Contractor Name: OWNER BUILDER

<b>ELEC24-0026</b>	ELECTRIC	22740 MEYER RD	\$0.00
1/31/2024	ELECTRIC PANEL	060350010000	\$169.06
1/31/2024	ISSUED		\$169.06

Owner Name: ROBERTS STEPHEN LEE 2016 REV TRUST ETAL  
Contractor Name: EXCEL ELECTRIC

<b>Number of ELECTRIC PANEL Permits:</b>		<b>12</b>
<b>Valuation:</b>		<b>\$4,700.00</b>
<b>Fees Charged:</b>		<b>\$1,975.20</b>
<b>Fees Paid:</b>		<b>\$1,975.20</b>

<b>ELEC24-0006</b>	ELECTRIC	3 WILLOW CREEK RD	\$0.00
1/9/2024	ELECTRIC FOR SEPTIC SYSTEM OWTS	014010008000	\$169.06
1/9/2024	FINALED		\$169.06

Owner Name: TURRIN S & MORIARTY H I 1997 REV TRUST  
Contractor Name: LEE ONE CONSTRUCTION INC

<b>ELEC24-0007</b>	ELECTRIC	18197 BRUNO LN	\$0.00
1/9/2024	ELECTRIC FOR SEPTIC SYSTEM OWTS	207120045000	\$169.06
1/9/2024	FINALED		\$169.06

Owner Name: OBRIEN CHARLES G & LINDA  
Contractor Name: LEE ONE CONSTRUCTION INC

<b>Number of ELECTRIC FOR SEPTIC SYSTEM OWTS Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$338.12</b>
<b>Fees Paid:</b>		<b>\$338.12</b>

<b>ELEC24-0008</b>	ELECTRIC	3555 SHIRE HORSE LN	\$0.00
1/9/2024	ELECTRIC MISC	207620002000	\$169.06
1/9/2024	ISSUED	TR 1933 ( 24 RM 47 )	\$169.06

Owner Name: KISER RHONDA KAYE & MEYER RICHARD MICHAEL  
Contractor Name: POWER BY TIM





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<b>ELEC24-0013</b>	ELECTRIC	3234 GREENGATE RD	\$0.00
1/16/2024	ELECTRIC MISC	087050016000	\$251.09
1/16/2024	FINALED		\$251.09

Owner Name: MARSHALL JEREMY & SUSAN  
Contractor Name: FUTURE TECH INC

<b>ELEC24-0019</b>	ELECTRIC	10170 ROCKING HORSE LN	\$600.00
1/30/2024	ELECTRIC MISC	078270045000	\$333.12
1/23/2024	ISSUED		\$333.12

Owner Name: ANTHES FAMILY TRUST  
Contractor Name: Dieter Konneggen

<b>Number of ELECTRIC MISC Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$600.00</b>
<b>Fees Charged:</b>	<b>\$753.27</b>
<b>Fees Paid:</b>	<b>\$753.27</b>

<b>ELEC24-0017</b>	ELECTRIC	35418 BETHANY WAY	\$0.00
1/18/2024	ELECTRIC TO EXISTING STRUCTURE	701370063000	\$169.06
1/18/2024	FINALED	PLA01-039	\$169.06

Owner Name: HICKEY KEVIN PATRICK & KATHRYN DIANE  
Contractor Name: BIRDSEYE ELECTRIC INC

<b>ELEC24-0023</b>	ELECTRIC	16658 DOG CREEK RD	\$0.00
1/29/2024	ELECTRIC TO EXISTING STRUCTURE	019450011000	\$169.06
1/29/2024	ISSUED		\$169.06

Owner Name: WESSO JORDAN  
Contractor Name: OWNER BUILDER

<b>Number of ELECTRIC TO EXISTING STRUCTURE Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$338.12</b>
<b>Fees Paid:</b>	<b>\$338.12</b>

<b>ELEC24-0022</b>	ELECTRIC	15771 HIGHWAY 299 W	\$0.00
1/29/2024	TEMPORARY ELECTRIC	204080013000	\$169.06
1/29/2024	ISSUED		\$169.06

Owner Name: BAUGHER TINA  
Contractor Name: OWNER BUILDER



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<b>Number of TEMPORARY ELECTRIC Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$169.06</b>
<b>Fees Paid:</b>	<b>\$169.06</b>

<b>FIRE23-0006</b>	FIRE SUPPRESSION	11920 PLATINA RD	\$0.00
1/23/2024	HYDRANTS	044190003000	\$209.00
8/21/2023	ISSUED		\$209.00

Owner Name: ONO GRANGE

Contractor Name:

<b>Number of HYDRANTS Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$209.00</b>
<b>Fees Paid:</b>	<b>\$209.00</b>

<b>GEN23-0045</b>	GENERATOR	9414 MOUNTAIN MEADOW RD	\$0.00
1/4/2024	PROPANE	701040053000	\$553.20
12/15/2023	ISSUED		\$553.20

Owner Name: DRAMMEH AMADOU ETAL

Contractor Name: J M ELECTRIC

<b>GEN24-0001</b>	GENERATOR	9600 HORSE CANYON WAY	\$0.00
1/22/2024	PROPANE	041450016000	\$624.90
1/4/2024	ISSUED		\$624.90

Owner Name: COPITCH PHILIP & GERALDINE

Contractor Name: URBAN DESIGN

<b>GEN24-0004</b>	GENERATOR	13336 PALA MESA CIR	\$0.00
1/29/2024	PROPANE	007510023000	\$662.69
1/18/2024	ISSUED	TR 1648 (17RM95)	\$662.69

Owner Name: ASPLUND DAVID & MONICA LIV TRUST

Contractor Name: GREG TOMSIK CONSTRUCTION



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<b>Number of PROPANE Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$1,840.79</b>
<b>Fees Paid:</b>	<b>\$1,840.79</b>

<b>GRADE23-0013</b>	GRADING	13977 SUNDUST RD	\$0.00
1/25/2024	AS BUILT EROSION CONTROL ONLY	306240006000	\$556.25
4/24/2023	FINALED		\$556.25

Owner Name: HANNA MICHAEL M & TERESA J  
 Contractor Name: ARCHIBALD EXCAVATING & GRADING INC

<b>GRADE24-0001</b>	GRADING	19324 NATALIE WAY	\$0.00
1/25/2024	AS BUILT EROSION CONTROL ONLY	007530019000	\$885.22
1/11/2024	ISSUED	TR 1496 ( 16 RM 88)	\$885.22

Owner Name: DUNCAN TROY J & LESLIE A  
 Contractor Name: LAHR CONSTRUCTION

<b>Number of AS BUILT EROSION CONTROL ONLY Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$1,441.47</b>
<b>Fees Paid:</b>	<b>\$1,441.47</b>

<b>GRADE24-0002</b>	GRADING	22048 CALISTOGA WAY	\$0.00
1/23/2024	GRADING ONLY	059100026000	\$694.10
1/11/2024	ISSUED	TR 1750 ( 20 RM 100 )	\$694.10

Owner Name: SANDOVAL ARTURO G & AIDA  
 Contractor Name: OWNER BUILDER

<b>Number of GRADING ONLY Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$694.10</b>
<b>Fees Paid:</b>	<b>\$694.10</b>

<b>HVAC23-0021</b>	HVAC	29085 JOHNSON RD	\$21,856.69
1/4/2024	MINI SPLIT	027250021000	\$209.95



# Permits Issued with Fees and Values

County of Shasta

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

1/26/2023 FINALED \$209.95

Owner Name: DI MAIO FAMILY TRUST  
Contractor Name: RDG BUILDERS INC DBA REDDING HEATING & AIR CONDITIONING

<b>HVAC24-0005</b>	HVAC	7027 PRIMROSE LN	\$0.00
1/8/2024	MINI SPLIT	056120030000	\$251.09
1/8/2024	ISSUED		\$251.09

Owner Name: SUNDQUIST KEITH  
Contractor Name: OWNER BUILDER

<b>HVAC24-0012</b>	HVAC	23297 MILLVILLE WAY	\$17,965.00
1/31/2024	MINI SPLIT	060650011000	\$251.09
1/18/2024	ISSUED		\$251.09

Owner Name: THEODORE TIMOTHY & CLAIRE TRUST OF 2005  
Contractor Name: INTEGRITY HEATING, AIR & SOLAR

<b>Number of MINI SPLIT Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$39,821.69</b>
<b>Fees Charged:</b>	<b>\$712.13</b>
<b>Fees Paid:</b>	<b>\$712.13</b>

<b>HVAC23-0183</b>	HVAC	8389 MAYNARD RD	\$11,900.00
1/3/2024	AIR CONDITIONER	058440028000	\$209.95
6/9/2023	FINALED		\$209.95

Owner Name: EDWARDS THOMAS & LINDA  
Contractor Name: PHIL CARPENTER'S A/C & HEATING

<b>HVAC23-0429</b>	HVAC	9318 ESCONDIDO LN	\$10,287.38
1/24/2024	AIR CONDITIONER	111210029000	\$251.09
11/9/2023	ISSUED		\$251.09

Owner Name: VALDEZ PHILLIP JR & TRUDY JEAN  
Contractor Name: BICKLEY'S AIR CONDITIONING

<b>HVAC23-0435</b>	HVAC	9050 DESCHUTES RD	\$40,604.30
1/10/2024	AIR CONDITIONER	059360010000	\$251.09
11/17/2023	FINALED		\$251.09

Owner Name: IGYM  
Contractor Name: J S MECHANICAL INC DBA AIR - O - SERVICE

<b>HVAC23-0471</b>	HVAC	17271 GARNERO CT	\$10,963.45
1/3/2024	AIR CONDITIONER	208270012000	\$415.90
12/22/2023	FINALED		\$415.90

Owner Name: Allyson Coulter  
Contractor Name: REDDING HEATING & AIR CONDITIONING



# Permits Issued with Fees and Values

County of Shasta

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

<b>HVAC24-0008</b>	HVAC	7002 MILLVILLE PLAINS RD	\$3,781.00
1/24/2024	AIR CONDITIONER	060020051000	\$169.06
1/10/2024	ISSUED		\$169.06

Owner Name: Bob Moller

Contractor Name: GARD HEATING & AIR INC

<b>Number of AIR CONDITIONER Permits:</b>	<b>5</b>
<b>Valuation:</b>	<b>\$77,536.13</b>
<b>Fees Charged:</b>	<b>\$1,297.09</b>
<b>Fees Paid:</b>	<b>\$1,297.09</b>

<b>HVAC23-0447</b>	HVAC	20076 FROG POND LN	\$9,181.00
1/5/2024	PACKAGE UNIT GAS AND ELECTRIC	075280062000	\$210.45
12/4/2023	FINALED		\$210.45

Owner Name: MITSUEDA PHILLIP K & KAREN WESTBERG

Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C

<b>HVAC24-0002</b>	HVAC	3226 CHESTNUT ST	\$8,064.95
1/5/2024	PACKAGE UNIT GAS AND ELECTRIC	088110009000	\$210.95
1/4/2024	FINALED		\$210.95

Owner Name: PRUITT DAVID R & LISA M

Contractor Name: STEVE STELTERS H V A C SERVICE

<b>HVAC24-0003</b>	HVAC	37079 MAIN ST	\$11,135.00
1/24/2024	PACKAGE UNIT GAS AND ELECTRIC	028180048000	\$251.09
1/5/2024	ISSUED		\$251.09

Owner Name: NORTH STATE ENTERPRISES

Contractor Name: REDDING HEATING & AIR CONDITIONING

<b>HVAC24-0004</b>	HVAC	20572 LINDA LN	\$11,850.00
1/19/2024	PACKAGE UNIT GAS AND ELECTRIC	086340011000	\$251.09
1/8/2024	ISSUED		\$251.09

Owner Name: ADAMS DAVID A & CYNTHIA L REV TRUST 2010

Contractor Name: MIKE'S HEATING & AIR INC

<b>HVAC24-0011</b>	HVAC	3474 CARRIAGE LN	\$0.00
1/16/2024	PACKAGE UNIT GAS AND ELECTRIC	207040002000	\$251.09
1/16/2024	ISSUED	TR 1120 (12 RM 95)	\$251.09



# Permits Issued with Fees and Values

County of Shasta

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

Owner Name: COBB SUSAN A

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

<b>Number of PACKAGE UNIT GAS AND ELECTRIC Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$40,230.95</b>
<b>Fees Charged:</b>		<b>\$1,174.67</b>
<b>Fees Paid:</b>		<b>\$1,174.67</b>

<b>HVAC23-0455</b>	HVAC	33791 METEORITE WAY	\$2,845.00
1/10/2024	HEATER - GAS	700170001000	\$169.06
12/12/2023	FINALED		\$169.06

Owner Name: PEASLEE ARTHUR W & CHRIS L

Contractor Name: J S MECHANICAL INC DBA AIR - O - SERVICE

<b>HVAC24-0021</b>	HVAC	5507 DESCHUTES RD	\$4,725.00
1/31/2024	HEATER - GAS	090010016000	\$169.06
1/23/2024	ISSUED		\$169.06

Owner Name: WALDON FAMILY 1994 REVOCABLE TRUST

Contractor Name: MIKE'S HEATING & AIR INC

<b>Number of HEATER - GAS Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$7,570.00</b>
<b>Fees Charged:</b>		<b>\$338.12</b>
<b>Fees Paid:</b>		<b>\$338.12</b>

<b>HVAC23-0466</b>	HVAC	16105 PLATEAU CIR	\$10,914.00
1/2/2024	HEAT PUMP/FURNACE-ELECTRIC	203300002000	\$209.95
12/19/2023	FINALED		\$209.95

Owner Name: EDWARDS THOMAS & DOROTHY FAM TRUST

Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C

<b>HVAC24-0024</b>	HVAC	4948 HAPPY VALLEY RD	\$0.00
1/23/2024	HEAT PUMP/FURNACE-ELECTRIC	206360027000	\$251.09
1/23/2024	ISSUED		\$251.09

Owner Name: PALMER DON & LORI 2007 FAMILY TRUST

Contractor Name: ELEMENT HEATING & COOLING

<b>Number of HEAT PUMP/FURNACE-ELECTRIC Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$10,914.00</b>
<b>Fees Charged:</b>		<b>\$461.04</b>
<b>Fees Paid:</b>		<b>\$461.04</b>



# Permits Issued with Fees and Values

## County of Shasta

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

<b>HVAC23-0473</b>	HVAC	17660 TREAT AVE	\$15,911.00
1/3/2024	HVAC SPLIT	205190067000	\$209.95
12/29/2023	FINALED		\$209.95

Owner Name: RAY FAMILY TRUST  
Contractor Name: ROYAL AIRE INC

<b>HVAC24-0001</b>	HVAC	4197 BALLS FERRY RD	\$14,924.00
1/5/2024	HVAC SPLIT	089030039000	\$210.45
1/2/2024	ISSUED		\$210.45

Owner Name: DELONG JOSEPH MALACHY & SHAUNA DESIREE  
Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C

<b>HVAC24-0009</b>	HVAC	2599 MAJESTIC OAK CIR	\$3,775.00
1/16/2024	HVAC SPLIT	207270018000	\$251.09
1/12/2024	FINALED	15M48	\$251.09

Owner Name: STOWELL LUCILLE L 2011 TRUST  
Contractor Name: DENNIS' HEATING & AIR CONDITIONING INC

<b>HVAC24-0017</b>	HVAC	3133 ARK WAY	\$0.00
1/22/2024	HVAC SPLIT	207410003000	\$333.12
1/22/2024	ISSUED		\$333.12

Owner Name: NUNES FAMILY TRUST  
Contractor Name: GALLAGHER'S PLUMBING HEATING & AIR CONDITIONING LLC

<b>Number of HVAC SPLIT Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$34,610.00</b>
<b>Fees Charged:</b>		<b>\$1,004.61</b>
<b>Fees Paid:</b>		<b>\$1,004.61</b>

<b>HVAC24-0010</b>	HVAC	7467 SHASTA FOREST DR	\$7,035.00
1/31/2024	HEAT PUMP/FURNACE - GAS	094460005000	\$169.06
1/15/2024	ISSUED		\$169.06

Owner Name: MORAN VICTORIA ANN  
Contractor Name: ALLIANZ HEATING & AIR INC

<b>Number of HEAT PUMP/FURNACE - GAS Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$7,035.00</b>
<b>Fees Charged:</b>		<b>\$169.06</b>
<b>Fees Paid:</b>		<b>\$169.06</b>

<b>MH23-0016</b>	MOBILE HOME	16897A ROBIN LINDA LN	\$6,149.52
1/12/2024	MOBILE INSTALLATION	205240036000	\$1,220.18
9/18/2023	ISSUED	PM137-78 (15PM24)	\$1,220.18



# Permits Issued with Fees and Values

County of Shasta

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

Owner Name: CASTLEMAN MARSHALL A & DIANE  
Contractor Name: OWNER BUILDER

<b>Number of MOBILE INSTALLATION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$6,149.52</b>
<b>Fees Charged:</b>		<b>\$1,220.18</b>
<b>Fees Paid:</b>		<b>\$1,220.18</b>

<b>MH23-0019</b>	MOBILE HOME	3445A EL CAMINO DR	\$11,230.32
1/12/2024	MANUFACTURED HOME ON PERMANENT FOUNDATION	207150002000	\$1,704.63
10/20/2023	ISSUED		\$1,704.63

Owner Name: COONFIELD MATTHEW & JENNIFER  
Contractor Name: KEELING CONSTRUCTION INC

<b>MH23-0022</b>	MOBILE HOME	21719 Lone Tree Rd	\$13,805.76
1/16/2024	MANUFACTURED HOME ON PERMANENT FOUNDATION	091250018000	\$1,731.84
11/9/2023	ISSUED		\$1,731.84

Owner Name: GUARNACCI JOSEPH  
Contractor Name: RICK SALLEY CONSTRUCTION

<b>Number of MANUFACTURED HOME ON PERMANENT FOUNDATION Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$25,036.08</b>
<b>Fees Charged:</b>		<b>\$3,436.47</b>
<b>Fees Paid:</b>		<b>\$3,436.47</b>

<b>PV23-0259</b>	PHOTOVOLTAIC	13977 SUNDUST RD	\$0.00
1/23/2024	PV ROOF MOUNT ON SFR	306240006000	\$450.00
3/30/2023	FINALED		\$450.00

Owner Name: HANNA MICHAEL M & TERESA J  
Contractor Name: GREG TOMSIK CONSTRUCTION

<b>PV23-0823</b>	PHOTOVOLTAIC	18457 OLINDA RD	\$0.00
1/3/2024	PV ROOF MOUNT ON SFR	207260023000	\$518.65
11/20/2023	ISSUED	PM 333-73 #2	\$518.65

Owner Name: CHAMBERLAIN GUY R  
Contractor Name: FREEDOM FOREVER LLC

<b>PV23-0848</b>	PHOTOVOLTAIC	11862 LIVONA LN	\$0.00
1/10/2024	PV ROOF MOUNT ON SFR	079050016000	\$532.03
12/12/2023	ISSUED		\$532.03

Owner Name: MORGAN FITZROY F & DARRET  
Contractor Name: FREEDOM FOREVER LLC





# Permits Issued with Fees and Values

County of Shasta

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

<b>PV23-0852</b>	PHOTOVOLTAIC	37333 CYPRESS AVE	\$0.00
1/9/2024	PV ROOF MOUNT ON SFR	028420027000	\$532.03
12/18/2023	ISSUED		\$532.03
Owner Name: IRWIN ROBERT & BROADSTOCK CHERYL Contractor Name: GOLD RUSH ENERGY SOLUTIONS			
<b>PV23-0858</b>	PHOTOVOLTAIC	21233 BLACK LN	\$0.00
1/23/2024	PV ROOF MOUNT ON SFR	088360010000	\$450.00
12/20/2023	FINALED		\$450.00
Owner Name: HATCHER REVOCABLE TRUST Contractor Name: HALCYON SOLAR CONSTRUCTION			
<b>PV23-0859</b>	PHOTOVOLTAIC	16361 PALM AVE	\$0.00
1/11/2024	PV ROOF MOUNT ON SFR	206430006000	\$450.00
12/21/2023	FINALED	TR 1927 (24 RM 82)	\$450.00
Owner Name: EVANS TODD D & DENISE A Contractor Name: TOP HAT ENERGY INC			
<b>PV23-0864</b>	PHOTOVOLTAIC	16847 EASTSHORE RD	\$0.00
1/11/2024	PV ROOF MOUNT ON SFR	115330006000	\$450.00
12/29/2023	ISSUED		\$450.00
Owner Name: FIDELITY NATIONAL CAPITAL INC Contractor Name: ADDY SOLAR			
<b>PV23-0865</b>	PHOTOVOLTAIC	3487 SLEEPING BULL DR	\$0.00
1/11/2024	PV ROOF MOUNT ON SFR	207650010000	\$450.00
12/29/2023	ISSUED	TR 1983 ( 24 RM 72 )	\$450.00
Owner Name: KEOWN JACOB R & SARAH T Contractor Name: ADDY SOLAR			
<b>PV24-0008</b>	PHOTOVOLTAIC	19907 LAZY J LN	\$0.00
1/19/2024	PV ROOF MOUNT ON SFR	307280005000	\$450.00
1/9/2024	FINALED	PM 339-73 ( 3 PM 148)	\$450.00
Owner Name: MASON BLAIR M & KATHARINE Contractor Name: ADDY SOLAR			
<b>PV24-0010</b>	PHOTOVOLTAIC	10083 TILTON MINE RD	\$0.00
1/24/2024	PV ROOF MOUNT ON SFR	204530026000	\$450.00
1/10/2024	ISSUED	TR 1717 ( 20 RM 95)	\$450.00
Owner Name: LEMLER RICK J & DONNA Y ETAL Contractor Name: WSC SOLAR & ROOFING			
<b>PV24-0011</b>	PHOTOVOLTAIC	20597 MCCOY RD	\$0.00
1/22/2024	PV ROOF MOUNT ON SFR	087310039000	\$450.00



# Permits Issued with Fees and Values

County of Shasta

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

1/10/2024 ISSUED \$450.00

Owner Name: MIDDLEMIST TAVELYN D & DAMIAN C

Contractor Name: FREEDOM FOREVER LLC

PV24-0012 PHOTOVOLTAIC 20967 FIRST ST \$0.00
1/30/2024 PV ROOF MOUNT ON SFR 088090053000 \$450.00
1/10/2024 ISSUED \$450.00

Owner Name: HESS BRADLEY & GALLEHER MELINA

Contractor Name: FREEDOM FOREVER LLC

Summary table for PV ROOF MOUNT ON SFR Permits: 12 permits, \$0.00 valuation, \$5,632.71 fees charged, \$5,632.71 fees paid.

PV23-0636 PHOTOVOLTAIC 15888 EL CAMINO ROBLES \$0.00
1/10/2024 PV GROUND MOUNT-RESIDENTIAL 208370010000 \$450.00
7/11/2023 ISSUED TR 1739 ( 20 RM 55) \$450.00

Owner Name: ASHBY MICHAEL P & ROBERTA

Contractor Name: HOOKED ON SOLAR INC

Summary table for PV GROUND MOUNT-RESIDENTIAL Permits: 1 permit, \$0.00 valuation, \$450.00 fees charged, \$450.00 fees paid.

PV23-0743 PHOTOVOLTAIC DEE KNOCH RD \$0.00
1/4/2024 PV GROUND MOUNT COMMERCIAL 018560005000 \$1,226.80
9/29/2023 ISSUED LEGAL CREATION PER CHAIN OF TITLE - LIO \$1,226.80

Owner Name: MCARTHUR KENNETH J ETAL

Contractor Name: CHICO ELECTRIC

Summary table for PV GROUND MOUNT COMMERCIAL Permits: 1 permit, \$0.00 valuation, \$1,226.80 fees charged, \$1,226.80 fees paid.

PV23-0821 PHOTOVOLTAIC 4800 JEFFREY RD \$0.00
1/31/2024 PV ROOF MOUNT ON ASSESSORY BUILDING 042180012000 \$450.00
11/17/2023 ISSUED \$450.00



# Permits Issued with Fees and Values

County of Shasta

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

Owner Name: BRUMFIELD GREGORY & KENNEY ANNE K  
Contractor Name: WING SOLAR & WOOD ENERGY INC

<b>PV23-0861</b>	PHOTOVOLTAIC	15891 CENTERVILLE OAKS RD	\$0.00
1/17/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	203490004000	\$450.00
12/22/2023	ISSUED	TR1913 (24RM35)	\$450.00

Owner Name: FUQUA LARRY WILLIAM ETAL  
Contractor Name: B & B SOLAR INC

<b>PV24-0001</b>	PHOTOVOLTAIC	7598 WHITE BIRCH LN	\$0.00
1/26/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	055210034000	\$450.00
1/2/2024	ISSUED	TR 1714 (19 RM 67)	\$450.00

Owner Name: BARICH DONALD PAUL REV LIV TRUST  
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

<b>PV24-0009</b>	PHOTOVOLTAIC	8810 BASS POND RD	\$0.00
1/25/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	060360020000	\$450.00
1/9/2024	ISSUED		\$450.00

Owner Name: FIERRO EDWARD A & RUBY A  
Contractor Name: SHEPARD & SUN SOLAR INC

<b>Number of PV ROOF MOUNT ON ASSESSORY BUILDING Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$1,800.00</b>
<b>Fees Paid:</b>		<b>\$1,800.00</b>

<b>PLUMB23-0039</b>	PLUMBING	29422 HIGHWAY 299 E	\$0.00
1/11/2024	LP TANK SET	029430003000	\$628.87
12/18/2023	ISSUED	2 PM 122 )	\$628.87

Owner Name: GILL BALWINDER SINGH & RACHHPAL KAUR  
Contractor Name: BLUE STAR GAS ASSOCIATES

<b>Number of LP TANK SET Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$628.87</b>
<b>Fees Paid:</b>		<b>\$628.87</b>

<b>PLUMB24-0003</b>	PLUMBING	6645 BLACK BUTTE RD	\$0.00
1/24/2024	MISC GAS	704200004000	\$169.06
1/24/2024	FINALED		\$169.06



# Permits Issued with Fees and Values

County of Shasta

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

Owner Name: GERBER CHRISTOPHER & ALISA

Contractor Name: MODERN IMPROVEMENTS INC DBA MODERN PLUMBING COMPANY

<b>Number of MISC GAS Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$169.06</b>
<b>Fees Paid:</b>		<b>\$169.06</b>

<b>POOL22-0017</b>	POOL AND SPA	22199 JONES VALLEY TRL	\$81,800.00
1/30/2024	UNHEATED POOL	304250006000	\$1,825.56
3/23/2022	ISSUED	TR 1255 13M65	\$1,825.56

Owner Name: KIRBY EMILY & DARREN

Contractor Name: PRECISION POOL CONSTRUCTION COMPANY

<b>Number of UNHEATED POOL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$81,800.00</b>
<b>Fees Charged:</b>		<b>\$1,825.56</b>
<b>Fees Paid:</b>		<b>\$1,825.56</b>

<b>ROOF23-0612</b>	REROOF	17931 PINE CONE DR	\$24,050.00
1/18/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	064140017000	\$445.11
12/29/2023	ISSUED		\$445.11

Owner Name: CUPP JOHN R & SUZANNE C

Contractor Name: TUGWELL ROOFING CO

<b>ROOF24-0002</b>	REROOF	3541 ANTHONY ST	\$21,425.00
1/24/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	086180006000	\$397.95
1/5/2024	ISSUED	TR 1105 (12 RM 48)	\$397.95

Owner Name: SHOEMAKER RUSSELL BRADLEY REV LIV TRUST

Contractor Name: TUGWELL ROOFING CO

<b>ROOF24-0003</b>	REROOF	40010 PUMICE DR	\$29,061.00
1/24/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	031450008000	\$501.74
1/5/2024	ISSUED	TR1028 (11M44)	\$501.74

Owner Name: MITCHELL ANDY JR & DIERDRE

Contractor Name: TUGWELL ROOFING CO

<b>ROOF24-0004</b>	REROOF	9345 SKYCREST WAY	\$29,940.00
1/9/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	059100010000	\$606.30
1/9/2024	FINALED	PM 3-88 ( 26 PM 89)	\$606.30



# Permits Issued with Fees and Values

County of Shasta

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

Owner Name: KUMAR & SONS INC  
Contractor Name: ZEZEE ROOFING CO

<b>ROOF24-0005</b>	REROOF	20883 YOGI BEAR LN	\$27,400.00
1/24/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	078180029000	\$578.60
1/9/2024	ISSUED		\$578.60

Owner Name: CRAWFORD LIVING TRUST  
Contractor Name: TUGWELL ROOFING CO

<b>ROOF24-0006</b>	REROOF	3387 FRANCES ST	\$9,032.00
1/9/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	087140014000	\$249.89
1/9/2024	FINALED	RM 8-19	\$249.89

Owner Name: ATKISSON RODNEY & TERRI  
Contractor Name: JBC ROOFING

<b>ROOF24-0007</b>	REROOF	3409 LOCUST ST	\$13,960.00
1/9/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088020039000	\$326.49
1/9/2024	ISSUED	TR1887 (24RM33)	\$326.49

Owner Name: BLAKE PAULA A FAMILY TRUST  
Contractor Name: JBC ROOFING

<b>ROOF24-0009</b>	REROOF	14644 SPRING BRANCH RD	\$9,000.00
1/11/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	307180051000	\$230.74
1/11/2024	FINALED		\$230.74

Owner Name: HENDERSON ETHEL & CLIFFORD 2022 TRUST  
Contractor Name: PROFESSIONAL ROOFING LLC

<b>ROOF24-0010</b>	REROOF	23945 OLD 44 DR	\$40,160.00
1/24/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	060570018000	\$758.65
1/11/2024	ISSUED		\$758.65

Owner Name: DREWSSEN RONALD & STEPHANIE REV TRUST  
Contractor Name: TUGWELL ROOFING CO

<b>ROOF24-0012</b>	REROOF	27673 OLD CROOK TRL	\$21,670.00
1/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	016580005000	\$479.69
1/11/2024	ISSUED		\$479.69

Owner Name: SIMONS THEODORE J JR & LISA M  
Contractor Name: TUGWELL ROOFING CO

<b>ROOF24-0013</b>	REROOF	21883 BERYL DR	\$25,955.00
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# Permits Issued with Fees and Values

County of Shasta

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

1/12/2024      TEAR OFF AND INSTALL      059280017000      \$550.90  
   ASPHALT SHINGLE

1/12/2024      ISSUED      \$550.90

Owner Name: RHODES FAMILY TRUST  
Contractor Name: SUNRISE ROOFING

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**ROOF24-0014**      REROOF      7307 BOHN BLVD      \$17,925.00

1/12/2024      TEAR OFF AND INSTALL      208290052000      \$403.09  
   ASPHALT SHINGLE

1/12/2024      ISSUED      \$403.09

Owner Name: BROWN FAMILY FOR GOD LIVING TRUST  
Contractor Name: SUNRISE ROOFING

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**ROOF24-0015**      REROOF      3678 RABBIT LN      \$5,500.00

1/12/2024      TEAR OFF AND INSTALL      088450031000      \$173.29  
   ASPHALT SHINGLE

1/12/2024      ISSUED      \$173.29

Owner Name: HAMMOND MARILYN  
Contractor Name: EXCEL ROOFING

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**ROOF24-0018**      REROOF      17751 OLINDA RD      \$34,297.00

1/26/2024      TEAR OFF AND INSTALL      206270026000      \$675.55  
   ASPHALT SHINGLE

1/17/2024      ISSUED      \$675.55

Owner Name: DODGE MARY ANN  
Contractor Name: WSC SOLAR & ROOFING

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**ROOF24-0019**      REROOF      15417 PAPAS RD      \$17,500.00

1/23/2024      TEAR OFF AND INSTALL      011350045000      \$403.09  
   ASPHALT SHINGLE

1/17/2024      ISSUED      \$403.09

Owner Name: TRUJILLO JUAN CARLOS & JEANNINE CHERIE  
Contractor Name: PRUDEN ROOFING

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**ROOF24-0020**      REROOF      3462 WHITE OAK DR      \$12,000.00

1/18/2024      TEAR OFF AND INSTALL      207150045000      \$288.19  
   ASPHALT SHINGLE

1/18/2024      FINALED      \$288.19

Owner Name: SAEPHANH RANDY ETAL  
Contractor Name: ZESEE ROOFING CO

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**ROOF24-0030**      REROOF      8305 PIGEON LN      \$18,900.00

1/29/2024      TEAR OFF AND INSTALL      702070013000      \$422.24  
   ASPHALT SHINGLE

1/29/2024      ISSUED      \$422.24



# Permits Issued with Fees and Values

County of Shasta

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

Owner Name: SCOTT STEPHEN & SUE 2021 FAMILY TRUST  
Contractor Name: ZESEE ROOFING CO

<b>Number of TEAR OFF AND INSTALL ASPHALT SHINGLE Permits:</b>		<b>17</b>
<b>Valuation:</b>		<b>\$357,775.00</b>
<b>Fees Charged:</b>		<b>\$7,491.51</b>
<b>Fees Paid:</b>		<b>\$7,491.51</b>

<b>ROOF24-0008</b>	REROOF	20900 GILMAN RD	\$12,000.00
1/10/2024	TEAR OFF AND SHEATHING ASPHALT SHINGLE	083100015000	\$288.19
1/10/2024	FINALED		\$288.19

Owner Name: SCHWEIZER JOSHUA & MONICA  
Contractor Name: OWNER BUILDER

<b>Number of TEAR OFF AND SHEATHING ASPHALT SHINGLE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$12,000.00</b>
<b>Fees Charged:</b>		<b>\$288.19</b>
<b>Fees Paid:</b>		<b>\$288.19</b>

<b>ROOF24-0022</b>	REROOF	20625 MAYFAIR CT	\$11,500.00
1/23/2024	OVERLAY ASPHALT SHINGLE	086400015000	\$288.19
1/23/2024	ISSUED		\$288.19

Owner Name: BARTLEY DAVID N & BARBARA A REV IV TRUST  
Contractor Name: KINGDOM ROOFING

<b>ROOF24-0029</b>	REROOF	11404 DESCHUTES RD	\$1,200.00
1/29/2024	OVERLAY ASPHALT SHINGLE	061440009000	\$169.06
1/29/2024	ISSUED		\$169.06

Owner Name: TOP DOLLAR INVESTMENTS INC  
Contractor Name: OWNER BUILDER

<b>Number of OVERLAY ASPHALT SHINGLE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$12,700.00</b>
<b>Fees Charged:</b>		<b>\$457.25</b>
<b>Fees Paid:</b>		<b>\$457.25</b>

<b>ACCRES22-0001</b>	RESIDENTIAL ACCESSORY BUILDING	5925A MISSOURI LN	\$170,215.46
1/1/2024	ACCESSORY DWELLING UNIT	051310015000	\$3,518.02
1/3/2022	ISSUED		\$3,518.02

Owner Name: HARRISON CHARLIE A  
Contractor Name: CHARLIE HARRISON



# Permits Issued with Fees and Values

County of Shasta

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

<b>ACCRES23-0181</b>	RESIDENTIAL ACCESSORY BUILDING	16871A KESWICK DAM RD	\$147,736.68
1/2/2024	ACCESSORY DWELLING UNIT	115240002000	\$3,710.34
10/12/2023	ISSUED		\$3,710.34

Owner Name: JARVIS JENNIFER J & BROD ROBERT D  
Contractor Name: OWNER BUILDER

<b>ACCRES23-0199</b>	RESIDENTIAL ACCESSORY BUILDING	13151A SPRING LAKE ST	\$114,421.92
1/12/2024	ACCESSORY DWELLING UNIT	306120019000	\$3,246.32
11/13/2023	ISSUED	TR1742 (20RM51)	\$3,246.32

Owner Name: AMOSS JASON G  
Contractor Name: OWNER BUILDER

<b>Number of ACCESSORY DWELLING UNIT Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$432,374.06</b>
<b>Fees Charged:</b>		<b>\$10,474.68</b>
<b>Fees Paid:</b>		<b>\$10,474.68</b>

<b>ACCRES22-0191</b>	RESIDENTIAL ACCESSORY BUILDING	12627 SUGARLOAF LN	\$169,632.00
1/5/2024	GARAGE WOOD	035470026000	\$3,840.49
7/12/2022	ISSUED		\$3,840.49

Owner Name: WILSON ROBERT & PATRICIA REV TRUST 2004  
Contractor Name: RIVER VALLEY CONSTRUCTION

<b>ACCRES23-0084</b>	RESIDENTIAL ACCESSORY BUILDING	14820 SMALL FARMS DR	\$226,106.88
1/29/2024	GARAGE WOOD	045500014000	\$3,871.42
5/16/2023	ISSUED	TR 1003 ( 29 LS 49 )	\$3,871.42

Owner Name: MCDONALD DEREK J & MARY JANE  
Contractor Name: OWNER BUILDER

<b>ACCRES23-0187</b>	RESIDENTIAL ACCESSORY BUILDING	7385 ORION DR	\$51,736.32
1/3/2024	GARAGE WOOD	096140010000	\$1,874.44
10/24/2023	ISSUED		\$1,874.44

Owner Name: TORRES FAMILY TRUST  
Contractor Name: NORTH STATE BUILDERS

<b>Number of GARAGE WOOD Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$447,475.20</b>
<b>Fees Charged:</b>		<b>\$9,586.35</b>
<b>Fees Paid:</b>		<b>\$9,586.35</b>





# Permits Issued with Fees and Values

## County of Shasta

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

<b>ACCRES22-0313</b>	RESIDENTIAL ACCESSORY BUILDING	9393 WAGONETTE WAY	\$5,760.00
1/4/2024	PATIO COVER METAL	059100021000	\$536.76
12/19/2022	FINALED	(20 RM 100) TR 1750	\$536.76

Owner Name: WEBB-CHRISTIANS FAMILY TRUST SCH B  
Contractor Name: OWNER BUILDER

<b>ACCRES23-0185</b>	RESIDENTIAL ACCESSORY BUILDING	21763 BERYL DR	\$6,592.95
1/24/2024	PATIO COVER METAL	059300007000	\$603.83
10/20/2023	ISSUED	TR1040 (12RM17)	\$603.83

Owner Name: THOMPSON SCOTT D & JANTINA A REV TRUST  
Contractor Name: MAJESTIC BUILDERS OF REDDING INC

<b>ACCRES23-0203</b>	RESIDENTIAL ACCESSORY BUILDING	10889 GRANITE DR	\$16,848.00
1/24/2024	PATIO COVER METAL	011750008000	\$1,069.61
12/4/2023	ISSUED	PM23-84 (25PM119)	\$1,069.61

Owner Name: MARTIN FAMILY REVOCABLE LIVING TRUST  
Contractor Name: MAJESTIC BUILDERS OF REDDING INC

<b>Number of PATIO COVER METAL Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$29,200.95</b>
<b>Fees Charged:</b>	<b>\$2,210.20</b>
<b>Fees Paid:</b>	<b>\$2,210.20</b>

<b>ACCRES23-0061</b>	RESIDENTIAL ACCESSORY BUILDING	9121 SUGARLOAF DR	\$66,355.20
1/11/2024	STORAGE METAL	203070012000	\$2,043.59
4/5/2023	ISSUED	TR1425 (14RM107)	\$2,043.59

Owner Name: CLINITE MICHAEL L & JENNIFER E  
Contractor Name: MAC - CO METAL BUILDINGS

<b>ACCRES23-0188</b>	RESIDENTIAL ACCESSORY BUILDING	13345 OLD OREGON TRL	\$44,606.40
1/3/2024	STORAGE METAL	306080003000	\$1,822.38
10/24/2023	ISSUED	TR1646 (18RM118)	\$1,822.38

Owner Name: VANDERZANDEN FAMILY TRUST  
Contractor Name: OWNER BUILDER

<b>Number of STORAGE METAL Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$110,961.60</b>
<b>Fees Charged:</b>	<b>\$3,865.97</b>
<b>Fees Paid:</b>	<b>\$3,865.97</b>



# Permits Issued with Fees and Values

County of Shasta

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

<b>ACCRES23-0195</b>	RESIDENTIAL ACCESSORY BUILDING	21670 CHAROLAIS WAY	\$12,215.52
1/4/2024	STORAGE WOOD	058420068000	\$856.47
11/6/2023	ISSUED	PLA15-024 & PM06-074(38PM89)	\$856.47

Owner Name: GITCHELL GERALD C ETAL  
Contractor Name: ARVID ENGSTROM CONSTRUCTION

<b>ACCRES23-0205</b>	RESIDENTIAL ACCESSORY BUILDING	19327 CLOVER RD	\$119,760.00
1/31/2024	STORAGE WOOD	055250028000	\$2,714.83
12/7/2023	ISSUED	TR1936 (24RM73)	\$2,714.83

Owner Name: WHISKEY DELTA TRUST  
Contractor Name: OWNER BUILDER

<b>ACCRES23-0210</b>	RESIDENTIAL ACCESSORY BUILDING	5605 DESCHUTES RD	\$90,916.92
1/9/2024	STORAGE WOOD	052260009000	\$2,534.62
12/19/2023	ISSUED	PM 238-77 ( 10 PM 70)	\$2,534.62

Owner Name: KELLOGG FAMILY TRUST 2015  
Contractor Name: OWNER BUILDER

<b>Number of STORAGE WOOD Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$222,892.44</b>
<b>Fees Charged:</b>	<b>\$6,105.92</b>
<b>Fees Paid:</b>	<b>\$6,105.92</b>

<b>ACCRES23-0198</b>	RESIDENTIAL ACCESSORY BUILDING	4469 WEBB RD	\$12,960.00
1/10/2024	ADDITION TO EXISTING	091360005000	\$1,027.38
11/9/2023	ISSUED	TR 1923 ( 24 RM 19 )	\$1,027.38

Owner Name: ROSTEN JEREMY S & HOLLY J REV TRUST 2020  
Contractor Name: CRONIC DISASTER RESTORATION AND CONSTRUCTION

<b>Number of ADDITION TO EXISTING Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$12,960.00</b>
<b>Fees Charged:</b>	<b>\$1,027.38</b>
<b>Fees Paid:</b>	<b>\$1,027.38</b>

<b>ACCRES23-0211</b>	RESIDENTIAL ACCESSORY BUILDING	6599 HAPPY VALLEY RD	\$5,860.40
1/23/2024	DECK	205030026000	\$516.77
12/27/2023	ISSUED		\$516.77

Owner Name: GRIFFIN LIVING TRUST  
Contractor Name: MOUSER CONSTRUCTION



# Permits Issued with Fees and Values

County of Shasta

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

<b>Number of DECK Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,860.40</b>
<b>Fees Charged:</b>		<b>\$516.77</b>
<b>Fees Paid:</b>		<b>\$516.77</b>

<b>RFIRE23-0015</b>	RESIDENTIAL WOODSTOVE/FIREPLACE	5483 PAULINA LN	\$5,360.75
1/10/2024	WOOD STOVE	207210031000	\$169.06
10/17/2023	ISSUED	PM 29-88 ( 26 PM 112 )	\$169.06

Owner Name: BALCOM NANCY L  
Contractor Name: RPH & H ENTERPRISES INC

<b>RFIRE24-0001</b>	RESIDENTIAL WOODSTOVE/FIREPLACE	11547 E STILLWATER WAY	\$0.00
1/18/2024	WOOD STOVE	079040035000	\$169.06
1/18/2024	ISSUED		\$169.06

Owner Name: CONE BRYAN W & SHERRY  
Contractor Name: OWNER BUILDER

<b>RFIRE24-0002</b>	RESIDENTIAL WOODSTOVE/FIREPLACE	19705 GREY ROCK RD	\$0.00
1/24/2024	WOOD STOVE	307090025000	\$169.06
1/24/2024	ISSUED		\$169.06

Owner Name: COULTER BARBARA ETAL  
Contractor Name: OWNER BUILDER

<b>Number of WOOD STOVE Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$5,360.75</b>
<b>Fees Charged:</b>		<b>\$507.18</b>
<b>Fees Paid:</b>		<b>\$507.18</b>

<b>SIDE24-0001</b>	SIDING	1953 CLOVER RD	\$6,000.00
1/26/2024	VINYL	055280048000	\$175.07
1/26/2024	ISSUED		\$175.07

Owner Name: IMBODEN KENNETH & SHERYL REV TRUST 2018  
Contractor Name: MAJESTIC BUILDERS OF REDDING INC



# Permits Issued with Fees and Values

County of Shasta

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

<b>Number of VINYL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$6,000.00</b>
<b>Fees Charged:</b>		<b>\$175.07</b>
<b>Fees Paid:</b>		<b>\$175.07</b>

<b>TMPUNT23-0021</b>	TEMPORARY UNIT	12621 WILLIAMSON RD	\$0.00
1/29/2024	TEMPORARY RV	064140023000	\$169.06
10/2/2023	ISSUED		\$169.06
Owner Name: DANIELS JOLANDA D & MARK ELTON			
Contractor Name: OWNER BUILDER			

<b>TMPUNT23-0023</b>	TEMPORARY UNIT	19327 CLOVER RD	\$0.00
1/3/2024	TEMPORARY RV	055250028000	\$141.30
11/8/2023	ISSUED	TR1936 (24RM73)	\$141.30
Owner Name: WHISKEY DELTA TRUST			
Contractor Name: OWNER BUILDER			

<b>TMPUNT24-0001</b>	TEMPORARY UNIT	15771 HIGHWAY 299 W	\$0.00
1/29/2024	TEMPORARY RV	204080013000	\$169.06
1/29/2024	ISSUED		\$169.06
Owner Name: BAUGHER TINA			
Contractor Name: OWNER BUILDER			

<b>Number of TEMPORARY RV Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$0.00</b>
<b>Fees Charged:</b>		<b>\$479.42</b>
<b>Fees Paid:</b>		<b>\$479.42</b>

<b>WH23-0077</b>	WATER HEATER	17376 BRIGHT PATH	\$5,000.00
1/9/2024	WATER HEATER - ELECTRIC	206360038000	\$169.06
12/20/2023	ISSUED		\$169.06
Owner Name: Stefan Feusi			
Contractor Name: PARAMOUNT PLUMBING			

<b>WH24-0004</b>	WATER HEATER	15200 LA PALOMA WAY	\$1,600.00
1/23/2024	WATER HEATER - ELECTRIC	041630019000	\$169.06
1/8/2024	ISSUED	PM 385-76 ( 9 PM 14 )	\$169.06



# Permits Issued with Fees and Values

County of Shasta

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

Owner Name: DIAZ BRAD M & KENYON-DIAZ RAECHELE

Contractor Name: HARVEY INSTALLS

<b>WH24-0005</b>	WATER HEATER	3333 SLEEPING BULL DR	\$3,000.00
1/26/2024	WATER HEATER - ELECTRIC	207650035000	\$169.06
1/11/2024	ISSUED		\$169.06

Owner Name: Joel Krause

Contractor Name: PARAMOUNT PLUMBING

<b>Number of WATER HEATER - ELECTRIC Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$9,600.00</b>
<b>Fees Charged:</b>		<b>\$507.18</b>
<b>Fees Paid:</b>		<b>\$507.18</b>

<b>WH23-0079</b>	WATER HEATER	17706 HAWTHORNE AVE	\$2,511.36
1/4/2024	WATER HEATER - GAS	205050011000	\$141.30
12/29/2023	ISSUED		\$141.30

Owner Name: Gregory Ronald

Contractor Name: WALLNER PLUMBING CO

<b>WH23-0081</b>	WATER HEATER	12394 DRY CREEK RD	\$500.00
1/2/2024	WATER HEATER - GAS	305290004000	\$141.30
12/30/2023	FINALED	13M28	\$141.30

Owner Name: KING JAMES & SUSAN

Contractor Name: CUSTOM PLUMBING

<b>WH24-0001</b>	WATER HEATER	7160 HERMOSA WAY	\$500.00
1/3/2024	WATER HEATER - GAS	056410030000	\$141.30
1/2/2024	FINALED	TR 1405 ( 14 RM 112 )	\$141.30

Owner Name: GANOUNG OLIVER C & DEBORAH L

Contractor Name: CUSTOM PLUMBING

<b>WH24-0006</b>	WATER HEATER	7982 SILVER BRIDGE RD	\$0.00
1/17/2024	WATER HEATER - GAS	058130013000	\$169.06
1/17/2024	ISSUED	PM 477-77 ( 11 PM 125)	\$169.06

Owner Name: CUENCA RYAN & LAURA FAM TRUST

Contractor Name: CUSTOM PLUMBING

<b>Number of WATER HEATER - GAS Permits:</b>		<b>4</b>
<b>Valuation:</b>		<b>\$3,511.36</b>
<b>Fees Charged:</b>		<b>\$592.96</b>
<b>Fees Paid:</b>		<b>\$592.96</b>

<b>WH24-0002</b>	WATER HEATER	9581 LOGAN RD	\$3,415.78
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# Permits Issued with Fees and Values

County of Shasta

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

1/4/2024 ON DEMAND WATER HEATER - GAS 111040013000 \$142.30

1/4/2024 FINALED PM 261-77 (12 PM 147) \$142.30

Owner Name: Patti Kretner  
Contractor Name: Deanna Wallner

**WH24-0003** WATER HEATER 7412 QUIET DR \$3,500.00

1/23/2024 ON DEMAND WATER HEATER - GAS 208410005000 \$169.06

1/5/2024 ISSUED \$169.06

Owner Name: John Perasso  
Contractor Name: WALLNER PLUMBING CO

<b>Number of ON DEMAND WATER HEATER - GAS Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$6,915.78</b>
<b>Fees Charged:</b>	<b>\$311.36</b>
<b>Fees Paid:</b>	<b>\$311.36</b>

**WIN23-0023** WINDOW 21533 SONOMA ST \$13,538.00

1/4/2024 \*NONE\* 030190025000 \$273.95

12/5/2023 ISSUED \$273.95

Owner Name: GONZALES JOE EDWARD  
Contractor Name: DABELLA

<b>Number of *NONE* Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$13,538.00</b>
<b>Fees Charged:</b>	<b>\$273.95</b>
<b>Fees Paid:</b>	<b>\$273.95</b>

<b>Total Number of Permits:</b>	<b>152</b>
<b>Total Valuation:</b>	<b>\$5,019,555.01</b>
<b>Total Fees Charged:</b>	<b>\$129,298.54</b>
<b>Total Fees Paid:</b>	<b>\$129,298.54</b>