

PERMIT NUMBER

Permits Issued with Fees and Values

ADDRESS

County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

PERMIT TYPE

ISSUED DATE APPLIED DATE	PERMIT SUBTYPE STATUS	PARCEL NUMBER SUBDIVISION	TOTAL FEES TOTAL PAID
BCOM22-0093	BUILDING COMMERCIAL	25550 HIGHLANDS LAKE DR	\$25,000.00
2/7/2024	TELECOMMUNICATIONS EQUIPMENT	017170006000	\$1,230.41
11/9/2022	ISSUED		\$1,230.41
Owner Name: AMERICAN Contractor Name: QUALIT	TOWER LP IY TELECOM CONSULTANTS INC DBA	A QTC INC	
BCOM23-0016	BUILDING COMMERCIAL	10422 DESCHUTES RD	\$50,000.00
2/22/2024	TELECOMMUNICATIONS EQUIPMENT	061060007000	\$1,717.83
4/3/2023	ISSUED		\$1,717.83
	RY STEPHANIE E & JOHN W VE INTERNATIONAL INDUSTRIES INC		
	Number of TELECOM	MUNICATIONS EQUIPMENT Permits:	2
		Valuation:	\$75,000.00
		Fees Charged:	\$2,948.24
		Fees Paid:	\$2,948.24
	DUIL DING COMMEDCIAL	24339 N HIGHWAY 89	\$19,410,343.00
BCOM22-0094	BUILDING COMMERCIAL	24333 N HIGHWAI 63	717,410,545.00
2/5/2024	OTHER	023250014000	\$149,749.93
2/5/2024	OTHER ISSUED PRISES LLC		\$149,749.93
2/5/2024 11/15/2022 Owner Name: TLT ENTER	OTHER ISSUED PRISES LLC		\$149,749.93
2/5/2024 11/15/2022 Owner Name: TLT ENTER Contractor Name: WEST I	OTHER ISSUED PRISES LLC BIOFUELS LLC	023250014000	\$149,749.93 \$149,749.93
2/5/2024 11/15/2022 Owner Name: TLT ENTER Contractor Name: WEST I	OTHER ISSUED PRISES LLC BIOFUELS LLC BUILDING COMMERCIAL	023250014000 24339 N HIGHWAY 89	\$149,749.93 \$149,749.93 \$123,310.00
2/5/2024 11/15/2022 Owner Name: TLT ENTER Contractor Name: WEST I BCOM23-0042 2/22/2024	OTHER ISSUED PRISES LLC BIOFUELS LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC	023250014000 24339 N HIGHWAY 89	\$149,749.93 \$149,749.93 \$123,310.00 \$2,865.57
2/5/2024 11/15/2022 Owner Name: TLT ENTER Contractor Name: WEST I BCOM23-0042 2/22/2024 9/26/2023 Owner Name: TLT ENTER	OTHER ISSUED PRISES LLC BIOFUELS LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC	023250014000 24339 N HIGHWAY 89	\$149,749.93 \$149,749.93 \$123,310.00 \$2,865.57
2/5/2024 11/15/2022 Owner Name: TLT ENTER Contractor Name: WEST E BCOM23-0042 2/22/2024 9/26/2023 Owner Name: TLT ENTER Contractor Name: WEST E	OTHER ISSUED PRISES LLC BIOFUELS LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC BIOFUELS LLC	023250014000 24339 N HIGHWAY 89 023250014000	\$149,749.93 \$149,749.93 \$123,310.00 \$2,865.57 \$2,865.57
2/5/2024 11/15/2022 Owner Name: TLT ENTERICONTRACTOR Name: WEST IN BCOM23-0042 2/22/2024 9/26/2023 Owner Name: TLT ENTERICONTRACTOR Name: WEST IN BCOM23-0043	OTHER ISSUED PRISES LLC BIOFUELS LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC BIOFUELS LLC BUILDING COMMERCIAL	023250014000 24339 N HIGHWAY 89 023250014000 24339 N HIGHWAY 89	\$149,749.93 \$149,749.93 \$123,310.00 \$2,865.57 \$2,865.57
2/5/2024 11/15/2022 Owner Name: TLT ENTERI Contractor Name: WEST E BCOM23-0042 2/22/2024 9/26/2023 Owner Name: TLT ENTERI Contractor Name: WEST E BCOM23-0043 2/22/2024	OTHER ISSUED PRISES LLC BIOFUELS LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC	023250014000 24339 N HIGHWAY 89 023250014000 24339 N HIGHWAY 89	\$149,749.93 \$149,749.93 \$123,310.00 \$2,865.57 \$2,865.57 \$123,310.00 \$2,880.93
2/5/2024 11/15/2022 Owner Name: TLT ENTERI Contractor Name: WEST E BCOM23-0042 2/22/2024 9/26/2023 Owner Name: TLT ENTERI Contractor Name: WEST E BCOM23-0043 2/22/2024 9/26/2023 Owner Name: TLT ENTERI CONTRACTOR NAME: TLT EN	OTHER ISSUED PRISES LLC BIOFUELS LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC	023250014000 24339 N HIGHWAY 89 023250014000 24339 N HIGHWAY 89	\$149,749.93 \$149,749.93 \$123,310.00 \$2,865.57 \$2,865.57 \$123,310.00 \$2,880.93
2/5/2024 11/15/2022 Owner Name: TLT ENTERICONTRACTOR Name: WEST E BCOM23-0042 2/22/2024 9/26/2023 Owner Name: TLT ENTERICONTRACTOR Name: WEST E BCOM23-0043 2/22/2024 9/26/2023 Owner Name: TLT ENTERICONTRACTOR Name: TLT ENTERICONTRACTOR Name: WEST E	OTHER ISSUED PRISES LLC BIOFUELS LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC BIOFUELS LLC BUILDING COMMERCIAL OTHER ISSUED PRISES LLC BIOFUELS LLC BIOFUELS LLC	023250014000 24339 N HIGHWAY 89 023250014000 24339 N HIGHWAY 89 023250014000	\$149,749.93 \$149,749.93 \$123,310.00 \$2,865.57 \$2,865.57 \$123,310.00 \$2,880.93 \$2,880.93

VALUATION



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Owner Name: SIERRA PACIFIC INDUSTRIES Contractor Name: OWNER BUILDER

BCOM24-0005	BUILDING COMMERCIAL	37443 ENTERPRISE DR	\$40,000.00
2/7/2024	OTHER	028340048000	\$1,736.85

1/19/2024 **ISSUED** PLA19-93 \$1,736.85

Owner Name: MCDONALDS CORPORATION Contractor Name: F R CONSTRUCTION

BRES24-0014	BUILDING RESIDENTIAL	16331 LOWER SPRINGS RD	\$5,500.00
2/7/2024	OTHER	204670009000	\$339.07

2/7/2024 **ISSUED** \$339.07

Owner Name: CARLSON BETTY FAMILY LIVING TRUST

Contractor Name: THE COVERED WAGON CONSTRUCTION COMPANY

BRES24-0017	BUILDING RESIDENTIAL	21900 CADRONA CT	\$39,665.00
2/13/2024	OTHER	058440029000	\$415.15
2/13/2024	ISSUED		\$415.15

Owner Name: ROBINSON TRUST

Contractor Name: ADVISOR CONTRACTING INC DBA ADVISOR CONSTRUCTION

PLUMB24-0004	PLUMBING	20555 CHIPETA WAY	\$9,500.00
2/8/2024	OTHER	306530006000	\$169.06
2/6/2024	ISSUED	PM 48-86 (26 PM 146)	\$169.06

Owner Name: LEE WARREN B TRUST 2011 Contractor Name: SAFE STEP WALK IN TUB LLC

ROOF24-0040	REROOF	16012 ALHAMBRA LN	\$25,420.00
2/26/2024	OTHER	203300018000	\$550.90
2/7/2024	ISSUED		\$550.90

Owner Name: AUKLAND CHARLES RANDALL & ROBIN

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

ISSUED

Number of OTHER Permits:	9

Valuation: \$23,610,784.30

Fees Charged: \$285,439.67

> **Fees Paid:** \$285,439.67

BCOM23-0046 **BUILDING COMMERCIAL** 19758 RIVERSIDE AVE \$256,603.20 2/29/2024 **OFFICE** 050110038000 \$8,929.87

Owner Name: SIERRA PACIFIC INDUSTRIES

Contractor Name: J & T WILLIAMS CONSTRUCTION

\$8,929.87

10/4/2023



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Number of OFFICE Permits: 1

Valuation: \$256,603.20

Fees Charged: \$8,929.87

Fees Paid: \$8,929.87

BCOM23-0052 BUILDING COMMERCIAL 19758 RIVERSIDE AVE \$2,469,947.95

2/29/2024 WAREHOUSE OR STORAGE 050110038000 \$20,411.08

10/19/2023 ISSUED \$20,411.08

Owner Name: SIERRA PACIFIC INDUSTRIES Contractor Name: OWNER BUILDER

Number of WAREHOUSE OR STORAGE Permits: 1

Valuation: \$2,469,947.95

Fees Charged: \$20,411.08

Fees Paid: \$20,411.08

BCOM23-0054 BUILDING COMMERCIAL 9340 DESCHUTES RD \$20,000.00

2/8/2024 TENANT IMPROVEMENTS 059080053000 \$1,110.09

10/20/2023 ISSUED \$1,110.09

Owner Name: GABRIELSEN FAMILY LTD PARTNERSHIP

Contractor Name: OWNER BUILDER

Number of TENANT IMPROVEMENTS Permits: 1

Valuation: \$20,000.00

Fees Charged: \$1,110.09

Fees Paid: \$1,110.09

BRES22-0106 BUILDING RESIDENTIAL 10770 OAK RUN RD \$362,445.59

2/29/2024 NEW SINGLE FAMILY 060640051000 \$7,294.54

7/22/2022 ISSUED \$7,294.54

Owner Name: BOOTNJER EDWARD TYLER

Contractor Name: JONATHAN G ESTES GENERAL CONTRACTOR

BRES23-0121 BUILDING RESIDENTIAL 21937 Duke Dr \$302,899.97

2/26/2024 NEW SINGLE FAMILY 059300042000 \$6,618.39

RESIDENCE ATT GARAGE

RESIDENCE ATT GARAGE



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

11/14/2023 ISSUED PLA18-0004 \$6,618.39

Owner Name: TATOM JULIE M
Contractor Name: OWNER BUILDER

	Number of NEW SINGLE FAMIL	Y RESIDENCE ATT GARAGE Permits:	2
		Valuation:	\$665,345.56
		Fees Charged:	\$13,912.93
		Fees Paid:	\$13,912.93
BRES23-0105	BUILDING RESIDENTIAL	37099 SISKIYOU ST	\$8,000.00
2/5/2024	INTERIOR REMODEL	028180007000	\$247.56
9/21/2023	ISSUED		\$247.56
Owner Name: MCKENZIE Contractor Name: OWNE	· - · · · - · · -		
BRES24-0011	BUILDING RESIDENTIAL	6886 WEEKS RD	\$7,500.00
2/1/2024	INTERIOR REMODEL	055400004000	\$541.69
2/1/2024	ISSUED		\$541.69
Outre of Nieura at LIC DANIKA			

Owner Name: US BANK NATIONAL ASSOCIATION

Contractor Name: SS CONSTRUCTION

	1	Number of INTERIOR REMODEL Permits:	2
		Valuation:	\$15,500.00
		Fees Charged:	\$789.25
		Fees Paid:	\$789.25
BRES23-0106	BUILDING RESIDENTIAL	20758 HIGHWAY 299 E	\$97,897.80
2/27/2024	ADDITION	079040041000	\$2,880.73
9/22/2023	ISSUED		\$2,880.73
	NALD C SR & SHIRLEY A ETAL SENERAL CONTRACTOR INC		
BRES23-0113	BUILDING RESIDENTIAL	15936 VALHALLA DR	\$63,391.38
2/7/2024	ADDITION	098030012000	\$2,205.31
10/19/2023	ISSUED	TR1060 (12RM27)	\$2,205.31
Owner Name: DEMATTIA Contractor Name: OWNE	G& D 2017 REV FAM TRUST R BUILDER		
BRES23-0131	BUILDING RESIDENTIAL	11831 CERAMIC WAY	\$108,577.56
2/16/2024	ADDITION	076200006000	\$2,875.52
12/5/2023	ISSUED	PM 702-77 (17PM113)	\$2,875.52
Owner Name: BURRIS DO	UGLAS STEVEN & PATRICIA ANN	LIV TRUST	

Contractor Name: LENDMAN CONSTRUCTION INC



County of Shasta



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

2/7/2024 ISSUED \$169.06

Owner Name: STROLE JEFFREY D & LINDA M REV TRUST 2018

Contractor Name: OWNER BUILDER

DEMO24-0008 DEMOLITION 19201 LATONA RD \$0.00

2/15/2024 DEMO ACCESSORY BUILDING 050090029000 \$169.06

2/15/2024 ISSUED \$169.06

Owner Name: GRAY TIN HOLDINGS 1 LLC Contractor Name: OWNER BUILDER

DEMO24-0009 DEMOLITION 19201 LATONA RD \$0.00

2/15/2024 DEMO ACCESSORY BUILDING 050090029000 \$169.06

2/15/2024 ISSUED \$169.06

Owner Name: GRAY TIN HOLDINGS 1 LLC Contractor Name: OWNER BUILDER

Number of DEMO ACCESSORY BUILDING Permits: 3

Valuation: \$0.00

Fees Charged: \$507.18

Fees Paid: \$507.18

DEMO24-0007 DEMOLITION 20157 OLD ALTURAS RD \$0.00

2/14/2024 DEMO MOBILE HOME 077100007000 \$169.06

2/14/2024 FINALED \$169.06

Owner Name: JOSEPH JOE G LIVING TRUST Contractor Name: EASY CLEAN UPS DEMOLITION

Number of DEMO MOBILE HOME Permits: 1

Valuation: \$0.00

Fees Charged: \$169.06

Fees Paid: \$169.06

ELEC24-0028 ELECTRIC 32408 ONE HUNDRED RD \$0.00

2/1/2024 ELECTRIC PANEL 095110002000 \$169.06

2/1/2024 FINALED \$169.06

Owner Name: SALE KURT & JANE FAMILY TRUST

Contractor Name: OWNER BUILDER

ELEC24-0029 ELECTRIC 22129 ELK TRL E \$4,200.00

2/6/2024 ELECTRIC PANEL 304220001000 \$169.06

2/2/2024 FINALED \$169.06

Owner Name: XIAOXUAN WANG Contractor Name: POWER BY TIM



County of Shasta

ELEC24-0032	ELECTRIC	9657 OLD OREGON TRL	\$0.00
2/6/2024	ELECTRIC PANEL	109010007000	\$169.06
2/6/2024	FINALED		\$169.06
Owner Name: SCHANUTH E Contractor Name: POWER	EDGAR W & SCHANUTH KYLE V BY TIM	W	
ELEC24-0035	ELECTRIC	16275 VALPARAISO WAY	\$0.00
2/9/2024	ELECTRIC PANEL	204190027000	\$169.06
2/9/2024	FINALED	TR 1846 (22 RM 72)	\$169.06
Owner Name: BENSON RYA			
ELEC24-0036	ELECTRIC	8198 MAYNARD RD	\$0.00
2/23/2024	ELECTRIC PANEL	058420001000	\$169.06
2/9/2024	ISSUED	PLA 19-84A (24 PM 106)	\$169.06
Owner Name: ATKINSON R Contractor Name: OWNER			
ELEC24-0038	ELECTRIC	4241 PANORAMA POINT RD	\$0.00
2/20/2024	ELECTRIC PANEL	091250012000	\$169.06
2/20/2024	ISSUED		\$169.06
Owner Name: LAYTON FAN Contractor Name: POWER			
ELEC24-0041	ELECTRIC	15888 EL CAMINO ROBLES	\$500.00
2/29/2024	ELECTRIC PANEL	208370010000	\$169.06
2/23/2024	ISSUED	TR 1739 (20 RM 55)	\$169.06
Owner Name: ASHBY MICH Contractor Name: HOOKED			
ELEC24-0045	ELECTRIC	20565 BURNEY CT	\$0.00
2/28/2024	ELECTRIC PANEL	028330024000	\$169.06
2/28/2024	ISSUED		\$169.06
Owner Name: FITZHUGH So Contractor Name: 997967	AYNC		
		Number of ELECTRIC PANEL Permits:	8
		Malaratian.	¢4.700.00

		Number of ELECTRIC PANEL Permits:	8
		Valuation:	\$4,700.00
		Fees Charged:	\$1,352.48
		Fees Paid:	\$1,352.48
RIC	C24-0033	- PLATINA RD	\$0.00
TER	/6/2024	045600050000	\$169.06



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

2/6/2024 ISSUED PLA00-045 \$169.06

Owner Name: MOORE JOHN PAUL JR & TAMMY RENEE

Contractor Name: OWNER BUILDER

Number of AG METER Permits: 1

Valuation: \$0.00

Fees Charged: \$169.06

Fees Paid: \$169.06

ELEC24-0034 ELECTRIC 3835 OAKLEY LN \$0.00

2/6/2024 ELECTRIC MISC 086110005000 \$169.06

2/6/2024 ISSUED \$169.06

Owner Name: MCCOMBS FAMILY REVOCABLE TRUST

Contractor Name: OWNER BUILDER

Number of ELECTRIC MISC Permits: 1

Valuation: \$0.00

Fees Charged: \$169.06

Fees Paid: \$169.06

ELEC24-0044 ELECTRIC 3064 WHITE OAK DR \$0.00

2/26/2024 ELECTRIC FOR SEPTIC SYSTEM 207320018000 \$169.06

OWTS

2/26/2024 FINALED \$169.06

Owner Name: GERSTMAR WILLIAM J & AMANDA L

Contractor Name: NB ELECTRIC

Number of ELECTRIC FOR SEPTIC SYSTEM OWTS Permits: 1

Valuation: \$0.00

Fees Charged: \$169.06

Fees Paid: \$169.06

FIRE SUPPRESSION 8780 OLD OREGON TRL \$0.00

2/1/2024 COMMERCIAL FIRE 054440050000 \$205.00

SUPPRESSION

10/18/2023 ISSUED TR1562 (16RM64) \$205.00

Owner Name: RHOADES STEVE T & LEAMBER L FAM TRUST Contractor Name: SHUFELBERGER CONSTRUCTION INC

Number of COMMERCIAL FIRE SUPPRESSION Permits: 1

Valuation: \$0.00

Fees Charged: \$205.00

Fees Paid: \$205.00



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

GEN24-0003	GENERATOR	23716 AL PARKER LN	\$0.00	
2/1/2024	PROPANE	060120028000	\$662.69	
1/11/2024	ISSUED	PM648-78 (16PM38)	\$662.69	
Owner Name: FULTON FAM Contractor Name: TOP HAT				
GEN24-0005	GENERATOR	9185 SILVER KING RD	\$0.00	
2/21/2024	PROPANE	203080010000	\$662.69	
1/24/2024	ISSUED	TR 1454 (14 RM 138)	\$662.69	
Owner Name: BJARNASON				

Contractor Name: ADVANTAGE ELECTRIC INC

Valuation: \$0.00

Fees Charged: \$1,325.38

> Fees Paid: \$1,325.38

GRADE23-0045	GRADING	- LATOUR VIEW DR	\$0.00
2/15/2024	AS BUILT GRADING ONLY	095070076000	\$830.85
11/13/2023	ISSUED	PLA54-84 (24PM49)	\$830.85

Owner Name: SOUNANTHAVONG BOOPA & SAYAVONG KEO

Contractor Name: OWNER BUILDER

GRADE24-0003	GRADING	17440 CIMMERON TRL	\$0.00
2/1/2024	AS BUILT GRADING ONLY	206060004000	\$885.22
1/19/2024	FINALED	PM1324 (1PM73)	\$885.22

Owner Name: CORNETT SCOTTY Contractor Name: OWNER BUILDER

Number of AS BUILT	GRADING ONLY Permits:	2

Valuation: \$0.00

Fees Charged: \$1,716.07

> Fees Paid: \$1,716.07

GRADE24-0006 **GRADING** 8104 GOLD RUN RD \$0.00 2/26/2024 **GRADING ONLY** 208050012000 \$279.60 2/26/2024 **ISSUED** \$279.60

Owner Name: WEBB NICHOLAS & ABBY FAM TRUST

Contractor Name:



County of Shasta

		Number of GRADING ONLY Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$279.60
		Fees Paid:	\$279.60
HVAC23-0407	HVAC	35453 STONEWALL DR	\$25,696.00
2/6/2024	MINI SPLIT	701150020000	\$251.09
10/26/2023	ISSUED		\$251.09
Owner Name: PREST CHE Contractor Name: ROYAL	RISTOPHER DAVID & COURTNEY LYNI . AIRE INC	N	
HVAC24-0006	HVAC	20120 ARROWOOD ST	\$15,865.74
2/14/2024	MINI SPLIT	028470029000	\$333.12
1/9/2024	FINALED		\$333.12
Owner Name: EDWARDS Contractor Name: REDDI	RONALD D & BONNIE L NG HEATING & AIR CONDITIONING		
HVAC24-0020	HVAC	12342 LAGO VISTA DR	\$8,000.00
2/12/2024	MINI SPLIT	074370072000	\$251.09
1/23/2024	ISSUED		\$251.09
Owner Name: BAGHDASA Contractor Name: SELF-H	ARIAN FAMILY TRUST IELP HOME IMPROVEMENT PROJECT	Г	
HVAC24-0056	HVAC	21037 FALLING LEAF RD	\$12,979.00
2/21/2024	MINI SPLIT	078210040000	\$251.09
2/14/2024	FINALED	PM 697-78 (16 PM 18)	\$251.09
	ANDY & KATHY 2006 TRUST A HEATING & AIR CONDITIONING		
		Number of MINI SPLIT Permits:	4
		Valuation:	\$62,540.74
		Fees Charged:	\$1,086.39
		Fees Paid:	\$1,086.39
HVAC23-0472	HVAC	5303 MONTE VISTA RD	\$9,131.00
2/16/2024	PACKAGE UNIT GAS AND ELECTRIC	206230036000	\$251.09



County of Shasta

12/27/2023	FINALED		\$251.09
Owner Name: MYERS JIM Contractor Name: HIGH E	EE M & LAUNA J FFICIENCY SOLUTIONS INC DBA TIMBE	ERLINE HEATING & AIR C	
HVAC24-0014	HVAC	3660 MAIN ST	\$10,975.00
2/2/2024	PACKAGE UNIT GAS AND ELECTRIC	088160028000	\$251.09
1/18/2024	FINALED		\$251.09
Owner Name: PRESLEY LE Contractor Name: STEVE	WIS J TR ETAL STELTERS H V A C SERVICE		
HVAC24-0018	HVAC	6750 Riparian Way	\$8,514.00
2/2/2024	PACKAGE UNIT GAS AND ELECTRIC	055500007000	\$251.09
1/22/2024	FINALED		\$251.09
Owner Name: HARPREET Contractor Name: DENNI	BIRK 5' HEATING & AIR CONDITIONING INC		
HVAC24-0034	HVAC	37263 SUPERIOR AVE	\$68,250.00
2/12/2024	PACKAGE UNIT GAS AND ELECTRIC	028200063000	\$497.18
2/5/2024	FINALED		\$497.18
	ILLIAM R JR 2002 TRUST ETAL NG HEATING & AIR CONDITIONING		
HVAC24-0035	HVAC	37263 SUPERIOR AVE	\$39,000.00
2/12/2024	PACKAGE UNIT GAS AND ELECTRIC	028200063000	\$497.18
2/5/2024	FINALED		\$497.18
	ILLIAM R JR 2002 TRUST ETAL NG HEATING & AIR CONDITIONING		
HVAC24-0036	HVAC	37263 SUPERIOR AVE	\$68,250.00
2/12/2024	PACKAGE UNIT GAS AND ELECTRIC	028200063000	\$497.18
2/5/2024	FINALED		\$497.18
	ILLIAM R JR 2002 TRUST ETAL NG HEATING & AIR CONDITIONING		
HVAC24-0042	HVAC	8576 PATRICIA DR	\$13,527.00
2/14/2024	PACKAGE UNIT GAS AND ELECTRIC	054390007000	\$251.09
2/7/2024	FINALED		\$251.09
Owner Name: ESLINGER I Contractor Name: ALLIAN	XYMBERLEY DABILL TRUST Z HEATING & AIR INC		



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

HVAC24-0045	HVAC	3542 PARK DR	\$13,078.00
2/29/2024	PACKAGE UNIT GAS AND ELECTRIC	086310035000	\$251.09
2/8/2024	ISSUED		\$251.09
Owner Name: LOGAN JIN Contractor Name: ROYAL	1 L & GLENDA M REVOCABLE TRUST AIRE INC		
HVAC24-0048	HVAC	3213 ARK WAY	\$11,000.00
2/15/2024	PACKAGE UNIT GAS AND ELECTRIC	207370048000	\$251.09
2/9/2024	ISSUED	TR 1453 (16 RM 40)	\$251.09
Owner Name: WIPF STEV Contractor Name: JASON	EN & TONYA SANCHEZ HEATING & AIR INC		
HVAC24-0063	HVAC	18581 TOLEN DR	\$0.00
2/21/2024	PACKAGE UNIT GAS AND ELECTRIC	074070021000	\$251.09
2/21/2024	ISSUED		\$251.09

Owner Name: ELLIOTT ROBERT G TRUST

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

	Number of PACKAGE UNIT GAS AND ELECTRIC Permits:		10
		Valuation:	\$241,725.00
		Fees Charged:	\$3,249.17
		Fees Paid:	\$3,249.17
HVAC24-0007	HVAC	22491 GOLFTIME DR	\$12,561.00
2/1/2024	HVAC SPLIT	059430001000	\$251.09
1/10/2024	FINALED		\$251.09
Owner Name: VALDEZ PABL Contractor Name: REDDING	O JR & AMITY L HEATING & AIR CONDITIONING		
HVAC24-0019	HVAC	20793 OAK ST	\$12,581.00
2/2/2024	HVAC SPLIT	083250018000	\$251.09
1/22/2024	ISSUED		\$251.09
Owner Name: BRYANT STEF	ISSUED PHEN EDWARD JR & SALSEDO CE HEATING AND AIR CONDITIONING		\$251.09
Dwner Name: BRYANT STEF	PHEN EDWARD JR & SALSEDO CE		\$251.09
Owner Name: BRYANT STEF Contractor Name: GIBSON I	PHEN EDWARD JR & SALSEDO CE HEATING AND AIR CONDITIONING	G	
Owner Name: BRYANT STEF Contractor Name: GIBSON I	PHEN EDWARD JR & SALSEDO CE HEATING AND AIR CONDITIONING HVAC	5780 GREEN ACRES DR	\$27,704.00
Owner Name: BRYANT STEP Contractor Name: GIBSON I HVAC24-0025 2/2/2024 1/24/2024 Owner Name: BARWICK CU	PHEN EDWARD JR & SALSEDO CE HEATING AND AIR CONDITIONING HVAC HVAC SPLIT ISSUED	5780 GREEN ACRES DR 052200004000	\$27,704.00 \$333.12



County of Shasta

2/5/2024	HVAC SPLIT	007530001000	\$333.12
2/1/2024	ISSUED	TR1496 (16RM88)	\$333.12
Owner Name: VALLOTTON L Contractor Name: A & R HEA	AUREN & JASON ATING & AIR CONDITIONING INC		
HVAC24-0030	HVAC	11170 FRENCH CREEK RD	\$14,179.00
2/5/2024	HVAC SPLIT	061230029000	\$251.09
2/2/2024	ISSUED		\$251.09
Owner Name: MINTURN PA Contractor Name: HIGH EFF	TRICK J & DONNA L ICIENCY SOLUTIONS INC DBA TIN	MBERLINE HEATING & AIR C	
HVAC24-0043	HVAC	12375 CHARLIE LN	\$17,424.00
2/14/2024	HVAC SPLIT	064220014000	\$251.09
2/7/2024	ISSUED	LS 37-27	\$251.09
Owner Name: DENNEY STEP Contractor Name: MIKE'S HI			
HVAC24-0044	HVAC	19594 LAKESHORE DR	\$18,496.00
2/21/2024	HVAC SPLIT	085060005000	\$251.09
	ICCLIED		\$251.09
2/8/2024	ISSUED		Ş231.03
Owner Name: WEIAND FAM		MBERLINE HEATING & AIR C	\$231.03
Owner Name: WEIAND FAM	IILY TRUST	MBERLINE HEATING & AIR C 13424 LARK CT	\$20,000.00
Owner Name: WEIAND FAM Contractor Name: HIGH EFF	IILY TRUST ICIENCY SOLUTIONS INC DBA TIN		
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046	IILY TRUST ICIENCY SOLUTIONS INC DBA TIN HVAC	13424 LARK CT	\$20,000.00
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024	IILY TRUST ICIENCY SOLUTIONS INC DBA TIN HVAC HVAC SPLIT ISSUED C & ANITA K	13424 LARK CT 306450038000	\$20,000.00 \$497.18
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024 2/8/2024 Owner Name: ADAMS PAUL	IILY TRUST ICIENCY SOLUTIONS INC DBA TIN HVAC HVAC SPLIT ISSUED C & ANITA K	13424 LARK CT 306450038000	\$20,000.00 \$497.18
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024 2/8/2024 Owner Name: ADAMS PAUL Contractor Name: CASCADE	HVAC HVAC HVAC SPLIT ISSUED C & ANITA K COMFORT SERVICE INC	13424 LARK CT 306450038000 TR 1748 (22 RM 93)	\$20,000.00 \$497.18 \$497.18
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024 2/8/2024 Owner Name: ADAMS PAUL Contractor Name: CASCADE HVAC24-0047	HVAC HVAC SPLIT ISSUED C & ANITA K COMFORT SERVICE INC HVAC	13424 LARK CT 306450038000 TR 1748 (22 RM 93) 6566 PARK RIDGE DR	\$20,000.00 \$497.18 \$497.18 \$10,000.00
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024 2/8/2024 Owner Name: ADAMS PAUL Contractor Name: CASCADE HVAC24-0047 2/15/2024	HVAC HVAC SPLIT ISSUED C & ANITA K COMFORT SERVICE INC HVAC SPLIT ISSUED GARRY & MARIE 2020 TRUST	13424 LARK CT 306450038000 TR 1748 (22 RM 93) 6566 PARK RIDGE DR	\$20,000.00 \$497.18 \$497.18 \$10,000.00 \$251.09
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024 2/8/2024 Owner Name: ADAMS PAUL Contractor Name: CASCADE HVAC24-0047 2/15/2024 2/8/2024 Owner Name: CREIGHTON E	HVAC HVAC SPLIT ISSUED C & ANITA K COMFORT SERVICE INC HVAC SPLIT ISSUED GARRY & MARIE 2020 TRUST	13424 LARK CT 306450038000 TR 1748 (22 RM 93) 6566 PARK RIDGE DR	\$20,000.00 \$497.18 \$497.18 \$10,000.00 \$251.09
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024 2/8/2024 Owner Name: ADAMS PAUL Contractor Name: CASCADE HVAC24-0047 2/15/2024 2/8/2024 Owner Name: CREIGHTON E Contractor Name: CASCADE	HVAC HVAC SPLIT ISSUED C & ANITA K COMFORT SERVICE INC HVAC SPLIT ISSUED GARRY & MARIE 2020 TRUST COMFORT SERVICE INC	13424 LARK CT 306450038000 TR 1748 (22 RM 93) 6566 PARK RIDGE DR 057090020000	\$20,000.00 \$497.18 \$497.18 \$10,000.00 \$251.09 \$251.09
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024 2/8/2024 Owner Name: ADAMS PAUL Contractor Name: CASCADE HVAC24-0047 2/15/2024 2/8/2024 Owner Name: CREIGHTON E Contractor Name: CASCADE HVAC24-0060	HVAC HVAC SPLIT ISSUED C & ANITA K COMFORT SERVICE INC HVAC SPLIT ISSUED BARRY & MARIE 2020 TRUST COMFORT SERVICE INC HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVA	13424 LARK CT 306450038000 TR 1748 (22 RM 93) 6566 PARK RIDGE DR 057090020000	\$20,000.00 \$497.18 \$497.18 \$10,000.00 \$251.09 \$251.09 \$9,000.00
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024 2/8/2024 Owner Name: ADAMS PAUL Contractor Name: CASCADE HVAC24-0047 2/15/2024 2/8/2024 Owner Name: CREIGHTON E Contractor Name: CASCADE HVAC24-0060 2/21/2024 2/16/2024	HVAC HVAC SPLIT ISSUED C & ANITA K COMFORT SERVICE INC HVAC SPLIT ISSUED BARRY & MARIE 2020 TRUST COMFORT SERVICE INC HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVA	13424 LARK CT 306450038000 TR 1748 (22 RM 93) 6566 PARK RIDGE DR 057090020000 299 EAST 027340022000	\$20,000.00 \$497.18 \$497.18 \$10,000.00 \$251.09 \$251.09 \$9,000.00 \$251.09
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024 2/8/2024 Owner Name: ADAMS PAUL Contractor Name: CASCADE HVAC24-0047 2/15/2024 2/8/2024 Owner Name: CREIGHTON E Contractor Name: CASCADE HVAC24-0060 2/21/2024 2/16/2024 Owner Name: MAZZINI JESS	HVAC HVAC SPLIT ISSUED C & ANITA K COMFORT SERVICE INC HVAC SPLIT ISSUED BARRY & MARIE 2020 TRUST COMFORT SERVICE INC HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVA	13424 LARK CT 306450038000 TR 1748 (22 RM 93) 6566 PARK RIDGE DR 057090020000 299 EAST 027340022000	\$20,000.00 \$497.18 \$497.18 \$10,000.00 \$251.09 \$251.09 \$9,000.00 \$251.09
Owner Name: WEIAND FAM Contractor Name: HIGH EFF HVAC24-0046 2/15/2024 2/8/2024 Owner Name: ADAMS PAUL Contractor Name: CASCADE HVAC24-0047 2/15/2024 2/8/2024 Owner Name: CREIGHTON E Contractor Name: CASCADE HVAC24-0060 2/21/2024 2/16/2024 Owner Name: MAZZINI JESS Contractor Name: Cascade O	HVAC HVAC SPLIT ISSUED C & ANITA K COMFORT SERVICE INC HVAC SPLIT ISSUED BARRY & MARIE 2020 TRUST COMFORT SERVICE INC HVAC HVAC HVAC HVAC HVAC HVAC HVAC HVA	13424 LARK CT 306450038000 TR 1748 (22 RM 93) 6566 PARK RIDGE DR 057090020000 299 EAST 027340022000	\$20,000.00 \$497.18 \$497.18 \$10,000.00 \$251.09 \$251.09 \$9,000.00 \$251.09 \$251.09



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Owner Name: BLACKSTONE KENNETH & PAULETTE REV TRUST

Contractor Name: CASCADE COMFORT SERVICE INC

 HVAC24-0067
 HVAC
 6749 ALDEA CT
 \$12,959.00

 2/28/2024
 HVAC SPLIT
 056600018000
 \$251.09

2/22/2024 ISSUED \$251.09

Owner Name: TOMLIN DONNA R REV LIVING TRUST Contractor Name: ALLIANZ HEATING & AIR INC

Number of HVAC SPLIT Permits: 12

Valuation: \$176,732.51

Fees Charged: \$3,423.23

Fees Paid: \$3,423.23

HVAC24-0013 HVAC 22454 GOLFTIME DR \$15,366.44

2/1/2024 AIR CONDITIONER 059430021000 \$169.06

1/18/2024 FINALED TR1725 (20 RM 12) \$169.06

Owner Name: WILSON GREGORY A & DONNA M REV TRUST 2019

Contractor Name: REDDING HEATING & AIR CONDITIONING

HVAC24-0015 HVAC 16025 PLATEAU CIR \$1,650.00

2/2/2024 AIR CONDITIONER 203310002000 \$251.09

1/19/2024 ISSUED \$251.09

Owner Name: BEACH MICHEAL ALAN

Contractor Name: HOMESTEAD HEATING & AIR CONSTRUCTION & S

HVAC24-0028 HVAC 7804 SANS SOUCI DR \$27,914.00

2/8/2024 AIR CONDITIONER 041630026000 \$497.18

1/31/2024 ISSUED PM 148-76 (7 PM 114) \$497.18

Owner Name: SANS SOUCI TRUST 7804

Contractor Name: PHIL CARPENTER'S A/C & HEATING

HVAC24-0040 HVAC 8056 GOLD RUN \$1,685.00

2/10/2024 AIR CONDITIONER 208050032000 \$251.09

2/7/2024 ISSUED \$251.09

Owner Name: YOUNG ERICA & ECHEVERRIA JAIME R

Contractor Name: HOMESTEAD HEATING & AIR CONSTRUCTION & S

HVAC24-0041 HVAC 7021 CHURN CREEK RD \$13,275.00

2/14/2024 AIR CONDITIONER 055410018000 \$333.12

2/7/2024 ISSUED \$333.12

Owner Name: GRIBBLE GARNETT L FAMILY TRUST

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



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

HVAC24-0057	HVAC	5273 TRAFTON PKWY	\$21,790.00
2/16/2024	AIR CONDITIONER	207260014000	\$251.09
2/15/2024	ISSUED		\$251.09
Owner Name: TRAFTON RC	DNALD L & RAMONA J HER'S PLUMBING HEATING & AIR	CONDITIONING LLC	
HVAC24-0058	HVAC	7289 CLARABELLE LN	\$7,130.80
2/21/2024	AIR CONDITIONER	094220020000	\$169.06
2/15/2024	ISSUED	TR1260B (14PM5)	\$169.06
Owner Name: ATENCIO DO Contractor Name: A & R HE	NNA L & MOSES A EATING & AIR CONDITIONING INC		
HVAC24-0064	HVAC	7054 COWAN CT	\$11,117.00
2/27/2024	AIR CONDITIONER	208280016000	\$333.12
2/21/2024	ISSUED		\$333.12
Owner Name: HOPKINS DO	OUGLAS R SR & CHERYL A		

Owner Name: HOPKINS DOUGLAS R SR & CHERYL A

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

	Nun	nber of AIR CONDITIONER Permits:	8
		Valuation:	\$99,928.24
		Fees Charged:	\$2,254.81
		Fees Paid:	\$2,254.81
HVAC24-0023	HVAC	8389 MAYNARD RD	\$15,000.00
2/8/2024	HEAT PUMP/FURNACE - GAS	058440028000	\$251.09
1/23/2024	ISSUED		\$251.09
	STHOMAS & LINDA FAMILY TRUST CARPENTER'S A/C & HEATING		
HVAC24-0059	HVAC	6749 ALDEA CT	\$0.00
2/16/2024	HEAT PUMP/FURNACE - GAS	056600018000	\$169.06
2/16/2024	ISSUED		\$169.06
	OONNA R REV LIVING TRUST AGHER'S PLUMBING HEATING & AIR CO	ONDITIONING LLC	
HVAC24-0065	HVAC	30585 FIGARO DR	\$7,000.00
2/27/2024	HEAT PUMP/FURNACE - GAS	094290020000	\$251.09
2/21/2024	ISSUED		\$251.09
Owner Name: FREEMAN Contractor Name: JASOI	DAVID SANCHEZ HEATING AND AIR CONDITION	ONING	
HVAC24-0069	HVAC	9886 OLD OREGON TRL	\$0.00
2/26/2024	HEAT PUMP/FURNACE - GAS	109030025000	\$251.09



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

2/26/2024 ISSUED \$251.09

Owner Name: BENNETT LOYCE E 2003 FAMILY TRUST Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

Number of HEAT PUMP/FURNACE - GAS Permits: 4

Valuation: \$22,000.00

Fees Charged: \$922.33

Fees Paid: \$922.33

HVAC24-0027 HVAC 3711 RANCHO ESTATES RD \$6,000.00

2/2/2024 HEAT PUMP/FURNACE- 086140054000 \$251.09

ELECTRIC

1/30/2024 ISSUED \$251.09

Owner Name: SCALES DIANA

Contractor Name: SALYERS HEAT & AIR CONDITIONING

Number of HEAT PUMP	/FURNACE-ELECTRIC Permits:	1
---------------------	----------------------------	---

Valuation: \$6,000.00

Fees Charged: \$251.09

Fees Paid: \$251.09

HVAC24-0031 HVAC 10984 DESCHUTES RD \$14,982.00

2/6/2024 PACKAGE UNIT ALL ELECTRIC 061480018000 \$251.09

2/2/2024 FINALED \$251.09

Owner Name: HULLINGER SHAWN RAY & JENNIFER DIANE

Contractor Name: ALLIANZ HEATING & AIR INC

HVAC24-0050 HVAC 17090 JAY DEE LN \$15,161.00

2/15/2024 PACKAGE UNIT ALL ELECTRIC 208290024000 \$251.09

2/9/2024 ISSUED TR 1417 (15 RM 42) \$251.09

Owner Name: TAYLOR FAMILY TRUST

Contractor Name: INTEGRITY HEATING, AIR & SOLAR

HVAC24-0052 HVAC 16297 WINSOME WAY \$17,926.94

2/21/2024 PACKAGE UNIT ALL ELECTRIC 203060006000 \$251.09

2/12/2024 ISSUED TR 1344 \$251.09

Owner Name: KHAN MUKTHL & FARHAN

Contractor Name: REDDING HEATING & AIR CONDITIONING

HVAC24-0055 HVAC 10714 WHISTLEBERRY WAY \$15,829.00

2/16/2024 PACKAGE UNIT ALL ELECTRIC 078070033000 \$251.09

2/13/2024 ISSUED PM 134-79 (20 PM 31) \$251.09

Owner Name: COLWELL DANIEL F & LINDA M LIVING TRUST

Contractor Name: ROYAL AIRE INC



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Number of PACKAGE UNIT ALL ELECTRIC Permits: 4

Valuation: \$63,898.94

Fees Charged: \$1,004.36

Fees Paid: \$1,004.36

HVAC24-0032 HVAC 12095 OLD OREGON TRL \$2,315.00

2/23/2024 HEATER - GAS 074290032000 \$251.09

2/5/2024 ISSUED \$251.09

Owner Name: ALVAREZ NORMAN & WENDY

Contractor Name: SALYERS HEAT & AIR CONDITIONING

Number of HEATER - GAS Permits: 1

Valuation: \$2,315.00

Fees Charged: \$251.09

Fees Paid: \$251.09

HVAC24-0054 HVAC 19036 RIVER CREST DR \$8,265.00

2/16/2024 DUCTING ONLY 050700005000 \$169.06

2/12/2024 ISSUED \$169.06

Owner Name: KENYON BRETT

Contractor Name: GIBSON HEATING AND AIR CONDITIONING

Number of DUCTING ONLY Permits: 1

Valuation: \$8,265.00

Fees Charged: \$169.06

Fees Paid: \$169.06

\$871.01

MH24-0001 MOBILE HOME 13962 SHANGRILA DR \$6,762.72

2/5/2024 REPLACEMENT 306230008000

MANUFACTURED HOME ON
PERMANENT FOUNDATION

1/5/2024 ISSUED \$871.01

17 of 36

Owner Name: HAYES SHEILA M ETAL

Contractor Name: RICK SALLEY CONSTRUCTION



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Number of REPLAC	EMENT MANUFACTURED HOME ON	PERMANENT FOUNDATION Permits:	1
		Valuation:	\$6,762.72
		Fees Charged:	\$871.01
		Fees Paid:	\$871.01
MH24-0003	MOBILE HOME	43210 HUPA CT	\$10,310.52
2/23/2024	MANUFACTURED HOME ON PERMANENT FOUNDATION	018650042000	\$2,030.56
1/22/2024	ISSUED	TR1505 (17RM4) & PLA22-0004	\$2,030.56
Owner Name: GAUSE W Contractor Name: RICK	VILLIAM DENNIS & ANN MARIE SALLEY CONSTRUCTION		
Nur	mber of MANUFACTURED HOME ON	PERMANENT FOUNDATION Permits:	1
		Valuation:	\$10,310.52
		Fees Charged:	\$2,030.56
		Fees Paid:	\$2,030.56
MH24-0004	MOBILE HOME	14764 HILL VISTA CT	\$0.00
2/8/2024	RETROFIT FOUNDATION - MOBILE HOME	304100021000	\$1,003.02
1/22/2024	FINALED	TR1077 (12RM87)	\$1,003.02
Owner Name: NIEBUHR Contractor Name: BROC	LANCE & MICHELLE K'S MOBILE HOME TRANSPORT INC		
	Number of RETROFIT Fo	OUNDATION -MOBILE HOME Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$1,003.02
		Fees Paid:	\$1,003.02
PV23-0321	PHOTOVOLTAIC	7047 COWAN CT	\$0.00
2/23/2024	PV ROOF MOUNT ON SFR	208280020000	\$860.15

Owner Name: WERNER CHRISTOPHER & TRACEY Contractor Name: WSC SOLAR & ROOFING

ISSUED

4/7/2023

PV23-0744	PHOTOVOLTAIC	10623 QUAIL HOLLOW DR	\$0.00
2/26/2024	PV ROOF MOUNT ON SFR	077030017000	\$450.00

TR1417 (15RM13)

\$860.15



County of Shasta

9/29/2023	ISSUED		\$450.00
Owner Name: HENDRIX Contractor Name: ABOV	IOHN R E BOARD CONSTRUCTION & ROOFING	iNC	
PV23-0820	PHOTOVOLTAIC	8927 SADAWA LN	\$0.00
2/1/2024	PV ROOF MOUNT ON SFR	203320015000	\$532.03
11/17/2023	FINALED		\$532.03
Owner Name: KERR LENA Contractor Name: NEXU			
PV23-0824	PHOTOVOLTAIC	43187 BRIDGE ST	\$0.00
2/1/2024	PV ROOF MOUNT ON SFR	032190005000	\$450.00
11/20/2023	ISSUED		\$450.00
Owner Name: SMITH KA Contractor Name: TITAN			
PV23-0836	PHOTOVOLTAIC	15268 RUGGLES RD	\$0.00
2/5/2024	PV ROOF MOUNT ON SFR	011760003000	\$450.00
12/1/2023	ISSUED	TR1690 (18RM62)	\$450.00
Owner Name: BOBCAT 2 Contractor Name: OWNE			
PV24-0006	PHOTOVOLTAIC	6567 MOSSOM LN	\$0.00
2/22/2024	PV ROOF MOUNT ON SFR	057080035000	\$450.00
1/4/2024	ISSUED		\$450.00
Owner Name: DIAMOND Contractor Name: BRIGH			
PV24-0017	PHOTOVOLTAIC	20361 RIVER VALLEY DR	\$0.00
2/5/2024	PV ROOF MOUNT ON SFR	056460002000	\$450.00
1/12/2024	ISSUED		\$450.00
Owner Name: KING WES Contractor Name: HALC	LEY YON SOLAR CONSTRUCTION		
PV24-0018	PHOTOVOLTAIC	15955 DELANO DR	\$0.00
2/26/2024	PV ROOF MOUNT ON SFR	203030010000	\$450.00
1/19/2024	ISSUED		\$450.00
Owner Name: GALLEGOS	S GERARDO JR & ANGELA MARIE		
Contractor Name: OWN	ER BUILDER		
	PHOTOVOLTAIC	12840 ENCANTO WAY	\$0.00
Contractor Name: OWNI		12840 ENCANTO WAY 075310001000	\$0.00 \$532.03



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Owner Name: HASKINS NATHANIAL & BRANDI

Owner Name: HASKINS Contractor Name: WSC			
PV24-0022	PHOTOVOLTAIC	21628 ARDEN WAY	\$0.00
2/28/2024	PV ROOF MOUNT ON SFR	052150002000	\$450.00
1/24/2024	ISSUED	TR 1161 (13 RM 18)	\$450.00
Owner Name: MEZZETTA Contractor Name: TOP H	A RONALD J SEP PROP TRUST HAT ENERGY INC		
PV24-0027	PHOTOVOLTAIC	18930 RIVER RANCH RD	\$0.00
2/13/2024	PV ROOF MOUNT ON SFR	050260020000	\$450.00
1/31/2024	ISSUED		\$450.00
Owner Name: BECCERA Contractor Name: BRIGH			
PV24-0028	PHOTOVOLTAIC	7059 TUCKER LN	\$0.00
2/13/2024	PV ROOF MOUNT ON SFR	056030034000	\$450.00
1/31/2024	ISSUED		\$450.00
Owner Name: HOGAN F. Contractor Name: BRIGH	AMILY REVOCABLE TRUST HT PLANET		
PV24-0032	PHOTOVOLTAIC	28525 LONE ANTELOPE RD	\$0.00
2/22/2024	PV ROOF MOUNT ON SFR	016560035000	\$450.00
2/1/2024	ISSUED		\$450.00
Owner Name: CARNEGIE Contractor Name: ADDY			
PV24-0034	PHOTOVOLTAIC	20857 MUSKET WAY	\$0.00
2/26/2024	PV ROOF MOUNT ON SFR	088470002000	\$450.00
2/5/2024	ISSUED		\$450.00
Owner Name: MUCHOW Contractor Name: OHM	V LUCAS & WILTSE CARRIE SOLAR SOLUTIONS		
PV24-0035	PHOTOVOLTAIC	4586 WEBB RD	\$0.00
2/21/2024	PV ROOF MOUNT ON SFR	091270006000	\$450.00
2/5/2024	ISSUED		\$450.00
Owner Name: BOLTON E			
PV24-0043	PHOTOVOLTAIC	11519 PALO DURO RD	\$0.00
2/26/2024	PV ROOF MOUNT ON SFR	079430012000	\$450.00
2/14/2024	ISSUED		\$450.00
Owner Name: FOWLER J	EREMY D & BRANDI L		

Contractor Name: ELECTRIC SOLAR SOLUTIONS INC



County of Shasta

INT ON SFR Permits:	16
Valuation:	\$0.00
Fees Charged:	\$7,774.21
Fees Paid:	\$7,774.21
LS FERRY RD	\$0.00
50024000	\$1,847.00
13-019	\$1,847.00
MMERCIAL Permits:	1
Valuation:	\$0.00
Fees Charged:	\$1,847.00
Fees Paid:	\$1,847.00
ONDER WAY	\$0.00
10013000	\$510.00
(12 RM 95)	\$510.00
ORIOLE LN	\$0.00
10014000	\$475.00
. (12RM78)	\$475.00
O ROBLES AVE	\$0.00
70007000	\$518.65
	\$518.65
BEAVER RD	\$0.00
10008000	\$579.80
'8 (16 PM 75)	\$579.80
10	0008000



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

 PV24-0014
 PHOTOVOLTAIC
 17438 KENTON LN
 \$0.00

 2/27/2024
 PV GROUND MOUNT 207080020000
 \$450.00

RESIDENTIAL

1/10/2024 ISSUED PM 771-78 (16 PM 136) \$450.00

Owner Name: NEITHERCUTT CHARMAYNE D Contractor Name: FREEDOM FOREVER LLC

PV24-0037 PHOTOVOLTAIC 16460 SCOUT AVE \$0.00

2/28/2024 PV GROUND MOUNT- 206070063000 \$450.00

RESIDENTIAL

2/7/2024 ISSUED PM03-044 (36PM34) \$450.00

Owner Name: MORFIN ERNESTO Contractor Name: HUFFT SOLAR INC

Number of PV GROUND MOUNT-RESIDENTIAL Permits: 6

Valuation: \$0.00

Fees Charged: \$2,983.45

Fees Paid: \$2,983.45

PLUMB24-0005 PLUMBING 15650 SOL SEMETE TRL \$0.00

2/20/2024 LP TANK SET 208380006000 \$169.06

2/20/2024 ISSUED TR 1791 (21 RM 31) \$169.06

Owner Name: TYREE VERN 2022 FAMILY TRUST

Contractor Name: OWNER BUILDER

Number of LP TANK SET Permits: 1

Valuation: \$0.00

Fees Charged: \$169.06

Fees Paid: \$169.06

PLUMB24-0007 PLUMBING 24908 LONG ST \$0.00

2/23/2024 ADDITION OF GAS TO (E) 032220023000 \$169.06

STRUCTURE

2/23/2024 ISSUED \$169.06

Owner Name: ALVAREZ-VILLARRUEL RODRIGO

Contractor Name: OWNER BUILDER

Number of ADDITION OF GAS TO (E) STRUCTURE Permits: 1

Valuation: \$0.00

Fees Charged: \$169.06

Fees Paid: \$169.06

POOL23-0050 POOL AND SPA 3660 WESTHAVEN ST \$0.00



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

2/14/2024 HEATED POOL 086460008000 \$1,675.75 12/4/2023 ISSUED TR 1852 (23 RM 98) \$1,675.75

Owner Name: FORSLUND TIMOTHY & AMY Contractor Name: BACKYARD ESCAPES

		Number of HEATED POOL Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$1,675.75
		Fees Paid:	\$1,675.75
ROOF24-0011	REROOF	22653 SILVERLODE LN	\$5,500.00
2/28/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	060230032000	\$173.29
1/11/2024	ISSUED	PM 930-78 (16 PM 56)	\$173.29
Owner Name: SCHLINGER Contractor Name: TUGW			
ROOF24-0021	REROOF	21533 SONOMA ST	\$23,915.00
2/1/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	030190025000	\$517.99
1/22/2024	ISSUED		\$517.99
Owner Name: GONZALES Contractor Name: WSC SO			
ROOF24-0023	REROOF	11989 LEWIS LN	\$15,400.00
2/15/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	079050028000	\$364.79
1/23/2024	ISSUED	PM 58-76 (7 M 46)	\$364.79
Owner Name: ENEIX TON Contractor Name: J B ROO			
ROOF24-0027	REROOF	19918 SUNBEAM CIR	\$11,000.00
2/9/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	075390018000	\$269.04
1/26/2024	FINALED		\$269.04
Owner Name: REAVIS GLE Contractor Name: BURKE	ENLYN FAY REVOCABLE TRUST ROOFING INC		
ROOF24-0031	REROOF	7333 SHASTA FOREST DR	\$14,830.00
2/13/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	094450005000	\$345.64
1/31/2024	FINALED		\$345.64
Owner Name: CURRIER D Contractor Name: TUGW			



County of Shasta

DOOE34 0033			
ROOF24-0032	REROOF	20857 MUSKET WAY	\$14,990.00
2/16/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088470002000	\$345.64
1/31/2024	ISSUED		\$345.64
Owner Name: MUCHOW Contractor Name: TUGW			
ROOF24-0033	REROOF	20589 CATKA DR	\$37,311.00
2/13/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	306550013000	\$717.10
1/31/2024	ISSUED	TR 1687 (20M24)	\$717.10
Owner Name: LEVENS FA Contractor Name: TUGW			
ROOF24-0035	REROOF	6945 AMBER LN	\$12,060.00
2/16/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	056160015000	\$307.34
1/31/2024	ISSUED		\$307.34
Owner Name: CALLAWAY Contractor Name: TUGW			
ROOF24-0036	REROOF	6945 AMBER LN	\$5,628.00
2/16/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	056160015000	\$173.29
2/16/2024		056160015000	\$173.29 \$173.29
	ASPHALT SHINGLE ISSUED LARRY G	056160015000	
1/31/2024 Owner Name: CALLAWAY	ASPHALT SHINGLE ISSUED LARRY G	056160015000 19801 WEIDE WAY	
1/31/2024 Owner Name: CALLAWAY Contractor Name: TUGW	ASPHALT SHINGLE ISSUED LARRY G ELL ROOFING CO		\$173.29
1/31/2024 Owner Name: CALLAWAY Contractor Name: TUGW ROOF24-0038	ASPHALT SHINGLE ISSUED LARRY G ELL ROOFING CO REROOF TEAR OFF AND INSTALL	19801 WEIDE WAY	\$173.29 \$12,000.00
1/31/2024 Owner Name: CALLAWAY Contractor Name: TUGW ROOF24-0038 2/5/2024	ASPHALT SHINGLE ISSUED LARRY G ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED SSELL G & PENNY L	19801 WEIDE WAY	\$173.29 \$12,000.00 \$288.19
1/31/2024 Owner Name: CALLAWAY Contractor Name: TUGW ROOF24-0038 2/5/2024 2/5/2024 Owner Name: WEIDE RUS	ASPHALT SHINGLE ISSUED LARRY G ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED SSELL G & PENNY L	19801 WEIDE WAY	\$173.29 \$12,000.00 \$288.19
1/31/2024 Owner Name: CALLAWAY Contractor Name: TUGW ROOF24-0038 2/5/2024 2/5/2024 Owner Name: WEIDE RUS Contractor Name: MACKI	ASPHALT SHINGLE ISSUED LARRY G ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED SSELL G & PENNY L NEY ROOFING	19801 WEIDE WAY 202700005000	\$173.29 \$12,000.00 \$288.19 \$288.19
1/31/2024 Owner Name: CALLAWAY Contractor Name: TUGW ROOF24-0038 2/5/2024 2/5/2024 Owner Name: WEIDE RUS Contractor Name: MACKI	ASPHALT SHINGLE ISSUED LARRY G ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED SSELL G & PENNY L NEY ROOFING REROOF TEAR OFF AND INSTALL	19801 WEIDE WAY 202700005000 20449 SHASTA ST	\$173.29 \$12,000.00 \$288.19 \$288.19 \$10,000.00
1/31/2024 Owner Name: CALLAWAY Contractor Name: TUGW ROOF24-0038 2/5/2024 2/5/2024 Owner Name: WEIDE RUS Contractor Name: MACKI ROOF24-0039 2/7/2024 2/7/2024	ASPHALT SHINGLE ISSUED LARRY G ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED SELL G & PENNY L NEY ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED DONALD T & EDNA M REV TRUST	19801 WEIDE WAY 202700005000 20449 SHASTA ST	\$173.29 \$12,000.00 \$288.19 \$288.19 \$10,000.00 \$249.89
1/31/2024 Owner Name: CALLAWAY Contractor Name: TUGW ROOF24-0038 2/5/2024 2/5/2024 Owner Name: WEIDE RUS Contractor Name: MACKI ROOF24-0039 2/7/2024 2/7/2024 Owner Name: WHITMAN	ASPHALT SHINGLE ISSUED LARRY G ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED SELL G & PENNY L NEY ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED DONALD T & EDNA M REV TRUST	19801 WEIDE WAY 202700005000 20449 SHASTA ST	\$173.29 \$12,000.00 \$288.19 \$288.19 \$10,000.00 \$249.89
1/31/2024 Owner Name: CALLAWAY Contractor Name: TUGW ROOF24-0038 2/5/2024 2/5/2024 Owner Name: WEIDE RUS Contractor Name: MACKI ROOF24-0039 2/7/2024 2/7/2024 Owner Name: WHITMAN Contractor Name: BENSO	ASPHALT SHINGLE ISSUED LARRY G ELL ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED SELL G & PENNY L NEY ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED DONALD T & EDNA M REV TRUST N ROOFING INC	19801 WEIDE WAY 202700005000 20449 SHASTA ST 028220024000	\$173.29 \$12,000.00 \$288.19 \$288.19 \$10,000.00 \$249.89 \$249.89



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Owner Name: HENDRIX JOHN R

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

ROOF24-0042	REROOF	16745 FORTUNE WAY	\$30,000.00
2/14/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	205740005000	\$606.30
2/8/2024	ISSUED	TR 1860 (23 RM 52)	\$606.30
Owner Name: DOWNEY E Contractor Name: WSC S			
ROOF24-0044	REROOF	9924 SWASEY DR	\$7,500.00
2/13/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	204250018000	\$211.59
2/13/2024	FINALED		\$211.59
Owner Name: JOHNSON Contractor Name: MACKI			
ROOF24-0045	REROOF	9924 SWASEY DR	\$3,500.00
2/13/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	204250018000	\$134.99
2/13/2024	FINALED		\$134.99
Owner Name: JOHNSON Contractor Name: MACKI			
ROOF24-0048	REROOF	9230 WOODVIEW DR	\$27,000.00
2/27/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	059030004000	\$564.75
2/19/2024	ISSUED	TR 1097 (12 RM 45)	\$564.75
Owner Name: WOLFORD Contractor Name: WSC Se	RICHARD ALLAN & KATHY OLAR & ROOFING		
ROOF24-0049	REROOF	20717 MAMMOTH DRIVE	\$10,500.00
2/20/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	083320031000	\$269.04
2/20/2024	ISSUED		\$269.04
Owner Name: BARBE DO Contractor Name: SKYLIN			
	REROOF	45643 DEE KNOCH RD	\$44,190.00
ROOF24-0050	KLKOOI		
ROOF24-0050 2/28/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	018610009000	\$814.05
	TEAR OFF AND INSTALL	018610009000	\$814.05 \$814.05
2/28/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED ANDON J & SUSAN E	018610009000	



County of Shasta

2/21/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088080045000	\$288.19
2/21/2024	ISSUED		\$288.19
Owner Name: ROGERS RI Contractor Name: SUNRIS			
ROOF24-0052	REROOF	12113 SHAVER LN	\$7,000.00
2/21/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	064350018000	\$192.44
2/21/2024	ISSUED		\$192.44
Owner Name: DAVIS WAI Contractor Name: R A W			
ROOF24-0053	REROOF		\$6,800.00
2/21/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	057010013000	\$192.44
2/21/2024	FINALED		\$192.44
Owner Name: BUCHNER I Contractor Name: JBC RO			
ROOF24-0055	REROOF	19956 FIRST ST	\$7,600.00
2/22/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	087140015000	\$211.59
2/22/2024	ISSUED		\$211.59
Owner Name: ANDERSON Contractor Name: INNOV			
ROOF24-0057	REROOF	12767 LOS OSOS ST	\$35,000.00
2/29/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	075310015000	\$675.55
2/22/2024	ISSUED	PM 136-75 (5 PM 106)	\$675.55
Owner Name: BARTOW JA Contractor Name: Wester	AMES M & WERTZ ANGELLE K rn Valley Construction		
ROOF24-0058	REROOF	14067 CHRISTIAN WAY	\$12,800.00
2/23/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	306280006000	\$307.34
2/23/2024	ISSUED		\$307.34
Owner Name: LEACH CAR Contractor Name: ZEZEE			
ROOF24-0059	REROOF	14067 CHRISTIAN WAY	\$8,200.00
2/23/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	306280006000	\$230.74
2/23/2024	ISSUED		\$230.74



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Owner Name: LEACH CAROLYN LOUISE TRUST

Contractor Name: ZEZEE F		·	
ROOF24-0062	REROOF	21122 SHELLY LN	\$6,000.00
2/26/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	052040036000	\$173.29
2/26/2024	ISSUED		\$173.29
	NALD & PRISCILLA 2012 FAMILY TRU SIGN CONSTRUCTION AND ROOFIN		
ROOF24-0063	REROOF	14615 SPRING BRANCH RD	\$11,895.00
2/26/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	307130010000	\$288.19
2/26/2024	ISSUED		\$288.19
Owner Name: PIERCY ROE Contractor Name: STEVE (BERT L COUTS INC DBA ALLIANCE ROOFING	3	
ROOF24-0064	REROOF	3472 SAINT OMER ST	\$11,500.00
2/26/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088060006000	\$288.19
2/26/2024	FINALED		\$288.19
Owner Name: MILLER DEE Contractor Name: HIGH P			
ROOF24-0065	REROOF	3328 MAIN ST	\$8,000.00
2/26/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088140018000	\$211.59
2/26/2024	ISSUED		ć244 FO
Owner Name: BARRER AL			\$211.59
	IDREY KAY LIVING TRUST ROOFING LLC		\$211.59
		19862 LITTLE WOODS RD	\$211.59
Contractor Name: J A B X	ROOFING LLC	19862 LITTLE WOODS RD 086110015000	
Contractor Name: J A B X ROOF24-0066	ROOFING LLC REROOF TEAR OFF AND INSTALL		\$13,500.00
ROOF24-0066 2/26/2024 2/26/2024 Owner Name: PEREZ FRAI	ROOFING LLC REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED NK A TRUST		\$13,500.00 \$326.49
ROOF24-0066 2/26/2024 2/26/2024 Owner Name: PEREZ FRAI	ROOFING LLC REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED NK A TRUST		\$13,500.00 \$326.49
ROOF24-0066 2/26/2024 2/26/2024 Owner Name: PEREZ FRAI Contractor Name: MELEN	REROOF REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED NK A TRUST DEZ ROOFING	086110015000	\$13,500.00 \$326.49 \$326.49
ROOF24-0066 2/26/2024 2/26/2024 Owner Name: PEREZ FRAI Contractor Name: MELEN ROOF24-0067	REROOF REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED NK A TRUST DEZ ROOFING REROOF TEAR OFF AND INSTALL	086110015000 2550 BAIER RD	\$13,500.00 \$326.49 \$326.49 \$6,000.00
ROOF24-0066 2/26/2024 2/26/2024 Owner Name: PEREZ FRAI Contractor Name: MELEN ROOF24-0067 2/26/2024	REROOF REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED NK A TRUST DEZ ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE ISSUED RC S & BURWICK PAUL A	086110015000 2550 BAIER RD	\$13,500.00 \$326.49 \$326.49 \$6,000.00 \$173.29



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

2/28/2024 TEAR OFF AND INSTALL

ASPHALT SHINGLE

ASPHALT SHINGLE

083410004000

\$364.79

2/26/2024

ISSUED

PM 14-84

\$364.79

Owner Name: SWIERS RANDY & KRISTIN

Contractor Name: ALL SEASONS ROOF COATINGS

Number of TEAR OFF AND INSTALL ASPHALT SHINGLE Permits:	32
---	----

Valuation:

\$525,759.00

Fees Charged:

\$11,447.09

Fees Paid:

\$11,447.09

ROOF24-0028 REROOF 4675 LINNIE LN \$7,000.00

2/6/2024 TEAR OFF AND SHEATHING

206330029000

\$192.44

\$154.14

\$230.74

\$230.74

\$345.64

\$345.64

1/29/2024 ISSUED

\$192.44

Owner Name: LIU XU FAMILY TRUST Contractor Name: OWNER BUILDER

ROOF24-0037 REROOF 6945 AMBER LN \$4,824.00

2/16/2024 TEAR OFF AND SHEATHING ASPHALT SHINGLE

056160015000

050090025000

203070006000

\$154.14

Owner Name: CALLAWAY LARRY G

1/31/2024

Contractor Name: TUGWELL ROOFING CO

ROOF24-0043 REROOF 19291 LATONA RD \$8,400.00

2/13/2024 TEAR OFF AND SHEATHING

ASPHALT SHINGLE

ISSUED

2/13/2024 ISSUED PM 20-90 (29 PM 41)

Owner Name: FOLSOM READY MIX INC Contractor Name: SUNRISE ROOFING

ROOF24-0047 REROOF 9048 SIMMONS RD \$14,100.00

2/27/2024 TEAR OFF AND SHEATHING

ASPHALT SHINGLE

2/19/2024 ISSUED TR 1425 (14 RM 107)

Owner Name: PETERS BRADLEY L & LANDA H

Contractor Name: CBX ROOFS

Number of TEAR OFF AND SHEATHING ASPHALT SHINGLE Permits: 4

Valuation: \$34,324.00

Fees Charged: \$922.96

Fees Paid: \$922.96

ROOF24-0034 REROOF 41916 CREIGHTON DR \$47,450.00



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

2/13/2024 TEAR OFF AND INSTALL METAL

ROOF

016430025000

\$855.60

1/31/2024 ISSUED

1220ED

9 RM 31 LOT #8

\$855.60

Owner Name: SCHOENSTEIN TREVOR REV TRUST

Contractor Name: TUGWELL ROOFING CO

Number of TEAR OFF AND INSTALL METAL ROOF Permits: 1

Valuation: \$47,450.00

Fees Charged: \$855.60

Fees Paid: \$855.60

ROOF24-0061 REROOF 9866 HILLVIEW DR \$8,000.00

2/26/2024 OVERLAY ASPHALT SHINGLE 059330019000 \$211.59

2/26/2024 ISSUED \$211.59

Owner Name: FISHER D & E 2011 TRUST ETAL Contractor Name: BEN FULLER CONSTRUCTION

ROOF24-0072 REROOF 12707 WILLIAMSON RD \$5,500.00

2/28/2024 OVERLAY ASPHALT SHINGLE 064420012000 \$173.29

2/28/2024 ISSUED \$173.29

Owner Name: NELSON FAMILY TRUST

Contractor Name: NORTHERN VALLEY ENTERPRISES INC

Number of OVERLAY ASPHALT SHINGLE Permits: 2

Valuation: \$13,500.00

Fees Charged: \$384.88

Fees Paid: \$384.88

ACCRES23-0156 RESIDENTIAL ACCESSORY 25414 GLENBURN RD \$12,988.80

BUILDING

2/14/2024 PATIO COVER WOOD 023640008000 \$945.36

9/5/2023 ISSUED \$945.36

Owner Name: SCHMUNK FAMILY TRUST Contractor Name: SIMS CONSTRUCTION

ACCRES24-0004 RESIDENTIAL ACCESSORY 10815 OAK RUN RD \$10,046.40

BUILDING

2/21/2024 PATIO COVER WOOD 060640032000 \$648.01

1/3/2024 ISSUED PM 22-85 (24 PM 147) \$648.01

Owner Name: WAGNER COLE & BRITTANY

Contractor Name: OWNER BUILDER

ACCRES24-0006 RESIDENTIAL ACCESSORY 11337 TWO PINES TRL \$5,472.00

BUILDING



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

 2/16/2024
 PATIO COVER WOOD
 078160014000
 \$588.80

 1/8/2024
 ISSUED
 PM35-79 (7PM30)
 \$588.80

Owner Name: HOUSEWRIGHT ALLEN W & KAREN K ETAL

Contractor Name: WRIGHT BUILDERS

ACCRES24-0008 RESIDENTIAL ACCESSORY 21844 BERKELEY DR \$10,368.00

BUILDING

2/1/2024 PATIO COVER WOOD 058320021000 \$794.04

1/16/2024 ISSUED TR1158 (13RM1) \$794.04

Owner Name: REED WALTER & KAREN

Contractor Name: AUSTIN LOBUE CONSTRUCTION

Number of PATIO COVER WOOD Permits: 4

Valuation: \$38,875.20

Fees Charged: \$2,976.21

Fees Paid: \$2,976.21

ACCRES23-0161 RESIDENTIAL ACCESSORY 7226 SHASTA FOREST DR \$41,716.29

BUILDING

2/22/2024 DECK 094440018000 \$1,353.82

9/18/2023 ISSUED TR1260H (14RM113) \$1,353.82

Owner Name: BROOKS EUGENE RAYMOND & NANCY JOANN

Contractor Name: AZTEC CONSTRUCTION & RESTORATION

Number of DECK Permits: 1

Valuation: \$41,716.29

Fees Charged: \$1,353.82

Fees Paid: \$1,353.82

ACCRES23-0163 RESIDENTIAL ACCESSORY 19765 SUNBEAM CIR \$44,834.40

BUILDING

2/26/2024 STORAGE WOOD 075380021000 \$1,656.60

9/19/2023 ISSUED TR1646 UNIT 5 (19RM81) \$1,656.60

Owner Name: SMITH FAMILY 2016 TRUST

Contractor Name: MAC - CO METAL BUILDINGS

ACCRES23-0171 RESIDENTIAL ACCESSORY 17270 FLOWERS LN \$13,824.00

BUILDING

2/26/2024 STORAGE WOOD 205140020000 \$971.40

10/2/2023 ISSUED TR 1131 (12 RM 73) \$971.40

Owner Name: BARBARA RAYMOND J & PATRICIA A Contractor Name: MAC - CO METAL BUILDINGS



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Number of STORAGE WOOD Permits: 2

Valuation: \$58,658.40

Fees Charged: \$2,628.00

Fees Paid: \$2,628.00

ACCRES23-0170 RESIDENTIAL ACCESSORY 29553 GIRARD RIDGE RD \$79,833.60

BUILDING

2/8/2024 GARAGE METAL 014970006000 \$2,288.66

9/29/2023 ISSUED TR1402 (14RM82) \$2,288.66

Owner Name: MEYER FAMILY TRUST Contractor Name: OWNER BUILDER

Number of GARAGE METAL Permits: 1

Valuation: \$79,833.60

Fees Charged: \$2,288.66

Fees Paid: \$2,288.66

ACCRES23-0182 RESIDENTIAL ACCESSORY 13204A BOX 3 RANCH RD \$105,961.80

BUILDING

2/22/2024 ACCESSORY DWELLING UNIT 306100013000 \$3,196.59

10/17/2023 ISSUED PLA20-93 \$3,196.59

Owner Name: KOFFORD FAMILY TRUST 2022

Contractor Name: SNOW CANYON CONSTRUCTION SERVICES LLC

Number of ACCESSORY DWELLING UNIT Permits: 1

Valuation: \$105,961.80

Fees Charged: \$3,196.59

Fees Paid: \$3,196.59

ACCRES23-0201 RESIDENTIAL ACCESSORY 28875 FARTHING WAY \$61,200.00

BUILDING

2/23/2024 STORAGE METAL 704150022000 \$1,908.04

11/21/2023 ISSUED PM 591-78 (20PM131) \$1,908.04

Owner Name: MINNEY FAMILY TRUST Contractor Name: OWNER BUILDER



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

		Number of STORAGE METAL Permits:	1
		Valuation:	- \$61,200.00
		Fees Charged:	\$1,908.04
		Fees Paid:	\$1,908.04
ACCRES23-0204	RESIDENTIAL ACCESSORY BUILDING	22158 SUNSHINE WAY	\$6,906.90
2/6/2024	PATIO COVER METAL	304060014000	\$562.85
12/7/2023	ISSUED		\$562.85
Owner Name: SANCHEZ R Contractor Name: JD CON	EBECCA 2019 REV TRUST ISTRUCTION		
ACCRES24-0002	RESIDENTIAL ACCESSORY BUILDING	8949 SERENE VIEW WAY	\$10,255.70
2/22/2024	PATIO COVER METAL	058480001000	\$709.05
1/3/2024	ISSUED	PM485-73 (4 PM 39)	\$709.05
Owner Name: HOUSE JAN Contractor Name: JD CON	MES R & SUSAN G REV TRUST 2003 ISTRUCTION		
ACCRES24-0003	RESIDENTIAL ACCESSORY BUILDING	8949 SERENE VIEW WAY	\$9,795.24
2/22/2024	PATIO COVER METAL	058480001000	
		03040001000	\$683.05
1/3/2024	ISSUED	PM485-73 (4 PM 39)	\$683.05 \$683.05
	ISSUED MES R & SUSAN G REV TRUST 2003		·
Owner Name: HOUSE JAN	ISSUED MES R & SUSAN G REV TRUST 2003 ISTRUCTION		·
Owner Name: HOUSE JAN	ISSUED MES R & SUSAN G REV TRUST 2003 ISTRUCTION	PM485-73 (4 PM 39)	\$683.05
Owner Name: HOUSE JAN	ISSUED MES R & SUSAN G REV TRUST 2003 ISTRUCTION	PM485-73 (4 PM 39) The of PATIO COVER METAL Permits:	\$683.05
Owner Name: HOUSE JAN	ISSUED MES R & SUSAN G REV TRUST 2003 ISTRUCTION	pM485-73 (4 PM 39) There of PATIO COVER METAL Permits: Valuation:	\$683.05 3 \$26,957.84
Owner Name: HOUSE JAN	ISSUED MES R & SUSAN G REV TRUST 2003 ISTRUCTION	pM485-73 (4 PM 39) hber of PATIO COVER METAL Permits: Valuation: Fees Charged:	\$683.05 3 \$26,957.84 \$1,954.95

Owner Name: EARLY MITCHELL L & RACHELLA D

ISSUED

Contractor Name: OWNER BUILDER

1/22/2024

\$956.67

PM 76-86 (25 PM 164)



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Number of CARPORT METAL Permits: 1

Valuation: \$8,372.00

Fees Charged: \$956.67

Fees Paid: \$956.67

RFIRE24-0003 RESIDENTIAL 11304 SUNRAY WAY \$6,900.00

WOODSTOVE/FIREPLACE

2/16/2024 PELLET STOVE 115140010000 \$169.06

2/5/2024 ISSUED \$169.06

Owner Name: FRENCH GARY M & CONNIE E Contractor Name: TOP HAT ENERGY INC

Number of PELLET STOVE Permits: 1

Valuation: \$6,900.00

Fees Charged: \$169.06

Fees Paid: \$169.06

TMPUNT23-0024 TEMPORARY UNIT 22463 ELK TRAIL E \$0.00

2/23/2024 TEMPORARY RV 304230005000 \$164.06

12/13/2023 ISSUED \$164.06

Owner Name: RODRIGUES CRISTIANO ALVES ETAL Contractor Name: CAMILA SCHINEIDER RODRIGUES

TMPUNT24-0002 TEMPORARY UNIT 15955 DELANO DR \$0.00

2/26/2024 TEMPORARY RV 203030010000 \$169.06

2/26/2024 ISSUED \$169.06

Owner Name: GALLEGOS GERARDO JR & ANGELA MARIE

Contractor Name: OWNER BUILDER

Number of TEMPORARY RV Permits: 2

Valuation: \$0.00

Fees Charged: \$333.12

Fees Paid: \$333.12

WH24-0007 WATER HEATER 15890 CINDEE LN \$1,500.00

2/3/2024 ON DEMAND WATER HEATER - 204160016000 \$169.06

GAS



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

1/19/2024 ISSUED \$169.06

Owner Name: Aaron Rains

Contractor Name: OWNER BUILDER

WH24-0015 WATER HEATER 7204 GRANADA DR \$4,250.00

2/27/2024 ON DEMAND WATER HEATER - 056410016000 \$169.06

GAS

2/19/2024 ISSUED "RM12-76, WOODED ACRES 3RD \$169.06

ADDITION"

Owner Name: Lynn Kaze

Contractor Name: WALLNER PLUMBING CO

	Number of ON DEMAND WATER HEATER - GAS Permits:		2	
		Valuation:	\$5,750.00	
		Fees Charged:	\$338.12	
		Fees Paid:	\$338.12	
WH24-0009	WATER HEATER	24359 HIGHWAY 44	\$0.00	

2/2/2024 WATER HEATER - ELECTRIC 060090028000 \$169.06

2/1/2024 ISSUED \$169.06

Owner Name: BURNS JANET M REV TRUST Contractor Name: OWNER BUILDER

WH24-0010	WATER HEATER	12538 GLIDE WAY	\$0.00
2/5/2024	WATER HEATER - ELECTRIC	075380025000	\$169.06
2/5/2024	FINALED	TR 1646 (19 RM 81)	\$169.06

Owner Name: FREITAS JEFFERY & JODY FAMILY TRUST

Contractor Name: CUSTOM PLUMBING

WH24-0014	WATER HEATER	22028 PUTT PUTT LN	\$0.00
2/13/2024	WATER HEATER - ELECTRIC	305300006000	\$169.06
2/13/2024	ISSUED		\$169.06

Owner Name: DOMINGUEZ SERGIO ETAL Contractor Name: OWNER BUILDER

Number of WATER HEATER - ELECTRIC Permits:		3	
		Valuation:	\$0.00
		Fees Charged:	\$507.18
		Fees Paid:	\$507.18
WH24-0011	WATER HEATER	6884 TUCKER LN	\$1,500.00

WH24-0011	WATER HEATER	6884 TUCKER LN	\$1,500.00
2/7/2024	WATER HEATER - GAS	056510012000	\$169.06
2/6/2024	FINALED	14 M 57	\$169.06



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Owner Name: Ronald Skerba and Jennifer Skerba Contractor Name: SCHULER PLUMBING INC

Contractor Name: SCHUL	ER PLUMBING INC		
WH24-0013	WATER HEATER	13173 TIERRA OAKS DR	\$3,000.00
2/16/2024	WATER HEATER - GAS	007530002000	\$169.06
2/12/2024	FINALED	TR 1496 (16 RM 88)	\$169.06
Owner Name: Joel Landes Contractor Name: WALLN			
WH24-0018	WATER HEATER	20635 ROFF WAY	\$0.00
2/28/2024	WATER HEATER - GAS	028500038000	\$169.06
2/28/2024	ISSUED		\$169.06
Owner Name: MOUNTAIN Contractor Name: SIMMO			
WH24-0019	WATER HEATER	20635 ROFF WAY	\$0.00
2/28/2024	WATER HEATER - GAS	028500038000	\$169.06
2/28/2024	ISSUED		\$169.06
Owner Name, MOUNTAIN	I CENTOD CENTED		

Owner Name: MOUNTAIN SENIOR CENTER Contractor Name: SIMMONS PLUMBING

		Number of WATER HEATER - GAS Permits:	4
		Valuation:	\$4,500.00
		Fees Charged:	\$676.24
		Fees Paid:	\$676.24
WIN24-0001	WINDOW	19719 MIDLAND DR	\$3,284.09
2/7/2024	*NONE*	075370017000	\$220.91
1/23/2024	ISSUED		\$220.91
Owner Name: Traver Edwin Met Contractor Name: DABELLA	calf Jr.		
WIN24-0002	WINDOW	17838 DEAN RD	\$12,406.00
2/22/2024	*NONE*	064460006000	\$309.95
2/22/2024	ISSUED		\$309.95

Owner Name: AARONS KEVAN J Contractor Name: OWNER BUILDER



County of Shasta

Date Range Between 2/1/2024 and 2/29/2024

Number of *NONE* Permits: 2

Valuation: \$15,690.09

Fees Charged: \$530.86

Fees Paid: \$530.86

Total Number of Permits: 186

Total Valuation: \$29,656,438.99

Total Fees Charged: \$425,540.66

Total Fees Paid: \$425,540.66