



Permits Issued with Fees and Values

County of Shasta

Date Range Between 3/1/2024 and 3/31/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
AG24-0005	AGRICULTURE BUILDING	22254 SOCILLE TRL	\$0.00
3/20/2024	NEW AG EXEMPT STRUCTURE	058130005000	\$500.08
2/28/2024	ISSUED		\$500.08

Owner Name: HARMAN VERONICA L & GREG BURNELL

Contractor Name: OWNER BUILDER

Number of NEW AG EXEMPT STRUCTURE Permits:	1
Valuation:	\$0.00
Fees Charged:	\$500.08
Fees Paid:	\$500.08

BCOM22-0104	BUILDING COMMERCIAL	21681 OLD 44 DR	\$60,000.00
3/21/2024	TELECOMMUNICATIONS EQUIPMENT	059010006000	\$1,850.23
12/21/2022	ISSUED		\$1,850.23

Owner Name: EVANS FAMILY REVOC TRUST 2000

Contractor Name: MASTEC NETWORK SOLUTIONS INC

BCOM24-0002	BUILDING COMMERCIAL	17311 PALM AVE	\$24,000.00
3/14/2024	TELECOMMUNICATIONS EQUIPMENT	206210001000	\$1,357.13
1/16/2024	ISSUED		\$1,357.13

Owner Name: MCVAY SCOTT & LAURIE FAMILY TRUST

Contractor Name: NUWAVE INTERNATIONAL INDUSTRIES INC

Number of TELECOMMUNICATIONS EQUIPMENT Permits:	2
Valuation:	\$84,000.00
Fees Charged:	\$3,207.36
Fees Paid:	\$3,207.36

BCOM23-0031	BUILDING COMMERCIAL	OAK RD	\$32,967.20
3/27/2024	WAREHOUSE OR STORAGE	031440014000	\$1,848.56
7/13/2023	ISSUED		\$1,848.56

Owner Name: CASSEL PARK MUTUAL WATER CO

Contractor Name: OWNER BUILDER

Number of WAREHOUSE OR STORAGE Permits:	1
Valuation:	\$32,967.20
Fees Charged:	\$1,848.56
Fees Paid:	\$1,848.56



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BCOM23-0038	BUILDING COMMERCIAL		\$90,000.00
3/21/2024	BRIDGE	016110012000	\$3,515.36
8/28/2023	ISSUED		\$3,515.36

Owner Name: GREAT SHASTA RAIL TRAIL ASSOCIATION
Contractor Name: TBD

Number of BRIDGE Permits:	1
Valuation:	\$90,000.00
Fees Charged:	\$3,515.36
Fees Paid:	\$3,515.36

BCOM23-0047	BUILDING COMMERCIAL	19758 RIVERSIDE AVE	\$1,597,020.00
3/21/2024	OTHER	050110038000	\$17,994.34
10/4/2023	ISSUED		\$17,994.34

Owner Name: SIERRA PACIFIC INDUSTRIES
Contractor Name: OWNER BUILDER

BCOM24-0006	BUILDING COMMERCIAL	22071 LOGERO LN	\$25,000.00
3/7/2024	OTHER	059120011000	\$1,554.01
1/25/2024	ISSUED		\$1,554.01

Owner Name: SHASTA COUNTY OF
Contractor Name: URSA ENGINEERING

BRES24-0022	BUILDING RESIDENTIAL	20751 SECOND ST	\$23,736.00
3/5/2024	OTHER	088060055000	\$754.79
3/5/2024	ISSUED		\$754.79

Owner Name: EVERLAND GROUP LLC
Contractor Name:

BRES24-0027	BUILDING RESIDENTIAL	5051 HAPPY VALLEY RD	\$0.00
3/21/2024	OTHER	206280019000	\$169.06
3/21/2024	ISSUED		\$169.06

Owner Name: MERRILL SONJA
Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

BRES24-0032	BUILDING RESIDENTIAL	30592 CRAG VIEW DR	\$10,000.00
3/26/2024	OTHER	014090005000	\$414.95
3/26/2024	ISSUED		\$414.95

Owner Name: MCELROY JOSIAH & CANDACE
Contractor Name: OWNER BUILDER

HVAC24-0091	HVAC	6884 VILLA COMPADRE LN	\$0.00
3/20/2024	OTHER	057380045000	\$169.06



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3/20/2024 ISSUED \$169.06

Owner Name: AKE DIANE E & DONALD L LIVING TRUST
Contractor Name: ADVISOR CONTRACTING INC DBA ADVISOR CONSTRUCTION

HVAC24-0100 HVAC 12372 DRY CREEK RD \$0.00
3/28/2024 OTHER 305290005000 \$169.06
3/28/2024 ISSUED \$169.06

Owner Name: HILL FAMILY TRUST OF 2020
Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

PLUMB24-0006 PLUMBING 6971 WHITE OAK DR \$19,500.00
3/4/2024 OTHER 051380014000 \$169.06
2/21/2024 ISSUED \$169.06

Owner Name: DUVAL JAMES P & PATRICIA ANN
Contractor Name: USA BATH CALIFORNIA REMODELING INC

PLUMB24-0009 PLUMBING 3215 GREENGATE RD \$1,500.00
3/12/2024 OTHER 087040024000 \$169.06
3/7/2024 ISSUED PM 72-79 (16 PM 150) \$169.06

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

PLUMB24-0010 PLUMBING 29863 HIGHWAY 44 \$1,500.00
3/26/2024 OTHER 094580005000 \$169.06
3/14/2024 ISSUED \$169.06

Owner Name: Mary and John Smith
Contractor Name: SCHULER PLUMBING INC

PV24-0096 PHOTOVOLTAIC 22060 HERMOSA DR \$0.00
3/27/2024 OTHER 052330050000 \$251.09
3/27/2024 ISSUED (7 RM 11) \$251.09

Owner Name: LOVE AUSTIN & KATHLEEN
Contractor Name: WSC SOLAR & ROOFING

ROOF24-0089 REROOF 9125 SIMMONS RD \$24,000.00
3/21/2024 OTHER 203070029000 \$517.99
3/13/2024 FINALED TR 1817 (21 RM 71) \$517.99

Owner Name: BRYANT JAMES C & KIM B REV LIV TRUST
Contractor Name: WSC SOLAR & ROOFING

Number of OTHER Permits:	12
Valuation:	\$1,702,256.00
Fees Charged:	\$22,501.53
Fees Paid:	\$22,501.53



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BRES23-0079	BUILDING RESIDENTIAL	29401 RIVER AVE	\$583,825.13
3/19/2024	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	014960074000	\$8,790.25
7/28/2023	ISSUED	PLA21-0033	\$8,790.25

Owner Name: WILLIAMS FAMILY TRUST
Contractor Name: OWNER BUILDER

BRES24-0003	BUILDING RESIDENTIAL	11333 BALBOA DR	\$224,556.00
3/20/2024	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	115430045000	\$5,178.24
1/10/2024	ISSUED	TR1853 (22M96)	\$5,178.24

Owner Name: DOLCE HOLDINGS LLC
Contractor Name: MICHAEL A ROBERTS DBA MICHAEL A ROBERTS CONSTRUCTION

Number of REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE Permits:		2
Valuation:		\$808,381.13
Fees Charged:		\$13,968.49
Fees Paid:		\$13,968.49

BRES23-0117	BUILDING RESIDENTIAL	20466 WINCHESTER TRAIL	\$419,090.64
3/12/2024	NEW SINGLE FAMILY RESIDENCE	076200029000	\$8,338.62
10/31/2023	ISSUED	C/C15-005	\$8,338.62

Owner Name: YAN ELAINE
Contractor Name: SHANE HUGHES CONSTRUCTION INCORPORATED

Number of NEW SINGLE FAMILY RESIDENCE Permits:		1
Valuation:		\$419,090.64
Fees Charged:		\$8,338.62
Fees Paid:		\$8,338.62

BRES23-0136	BUILDING RESIDENTIAL	14675 SINGING TREES LN	\$287,523.89
3/14/2024	REPLACEMENT SINGLE FAMILY RESIDENCE	045520010000	\$4,852.85
12/27/2023	ISSUED	PM287-74 (4PM141)	\$4,852.85

Owner Name: DIEZ MATTHEW G & KELLY J
Contractor Name: OWNER BUILDER

Number of REPLACEMENT SINGLE FAMILY RESIDENCE Permits:		1
Valuation:		\$287,523.89
Fees Charged:		\$4,852.85
Fees Paid:		\$4,852.85

BRES24-0006	BUILDING RESIDENTIAL	17033 VIA CASALE	\$516,878.96
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3/7/2024	NEW SINGLE FAMILY RESIDENCE ATT GARAGE	115500004000	\$9,364.77
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1/16/2024	ISSUED	TR1856 (24RM18)	\$9,364.77
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Owner Name: YOUNG DILLON
Contractor Name: OWNER BUILDER

Number of NEW SINGLE FAMILY RESIDENCE ATT GARAGE Permits:	1
Valuation:	\$516,878.96
Fees Charged:	\$9,364.77
Fees Paid:	\$9,364.77

BRES24-0015	BUILDING RESIDENTIAL	13336 PALA MESA CIR	\$25,000.00
3/27/2024	INTERIOR REMODEL	007510023000	\$1,051.34
2/9/2024	ISSUED	TR 1648 (17RM95)	\$1,051.34

Owner Name: ASPLUND DAVID & MONICA LIV TRUST
Contractor Name: OWNER BUILDER

BRES24-0023	BUILDING RESIDENTIAL	3685 WESTHAVEN ST	\$61,530.00
3/5/2024	INTERIOR REMODEL	086460004000	\$333.12
3/5/2024	ISSUED		\$333.12

Owner Name: DAHLGREN RICHARD D & SHIRLEY L LIV TRUST
Contractor Name: ADVISOR CONTRACTING INC DBA ADVISOR CONSTRUCTION

Number of INTERIOR REMODEL Permits:	2
Valuation:	\$86,530.00
Fees Charged:	\$1,384.46
Fees Paid:	\$1,384.46

DEMO24-0011	DEMOLITION	14104 GORDON DR	\$0.00
3/28/2024	DEMO MANUFACTURED HOME ON PERMANENT FOUNDATION	304390002000	\$169.06
3/28/2024	ISSUED		\$169.06

Owner Name: JPMORGAN CHASE BANK NA
Contractor Name: RICK SALLEY CONSTRUCTION

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

ELEC23-0392	ELECTRIC	20404 RIVER VALLEY DR	\$4,998.85
3/20/2024	ELECTRIC PANEL	056490065000	\$169.06
12/27/2023	ISSUED		\$169.06



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Owner Name: GERDES WILLIAM A JR
Contractor Name: MYRICK'S ELECTRICAL SERVICE LLC

ELEC24-0020	ELECTRIC	6536 OAK BOTTOM RD	\$3,000.00
3/5/2024	ELECTRIC PANEL	057170020000	\$169.06
1/24/2024	ISSUED		\$169.06

Owner Name: CRAMER FAMILY TRUST
Contractor Name: R WAGNER INCORPORATED DBA WAGNER ELECTRIC

ELEC24-0039	ELECTRIC	20449 SHASTA ST	\$18,000.00
3/22/2024	ELECTRIC PANEL	028220023000	\$169.06
2/21/2024	ISSUED		\$169.06

Owner Name: Gwen Ghorso
Contractor Name: QUICKSILVER ELECTRIC

ELEC24-0047	ELECTRIC	8259 STARLITE PINES RD	\$3,500.00
3/15/2024	ELECTRIC PANEL	700200006000	\$5.00
3/1/2024	FINALED	TR1448 RM 15-33	\$5.00

Owner Name: KALAMARAS FAMILY TRUST
Contractor Name: R WAGNER INCORPORATED DBA WAGNER ELECTRIC

ELEC24-0051	ELECTRIC	9561 INK DR	\$0.00
3/5/2024	ELECTRIC PANEL	111040008000	\$169.06
3/5/2024	FINALED		\$169.06

Owner Name: THEODORE TIMOTHY & CLAIRE TRUST OF 2005
Contractor Name: CARTER ELECTRIC SERVICES INC

ELEC24-0052	ELECTRIC	17852 FLOWERS LN	\$2,000.00
3/11/2024	ELECTRIC PANEL	205200043000	\$169.06
3/5/2024	ISSUED	PM 231-96 (18 PM 53)	\$169.06

Owner Name: BRUMBAUGH MICHELLE I & JASON E
Contractor Name: LARRY'S LIGHTING & ELECTRIC

ELEC24-0054	ELECTRIC	5846 DOUGLAS DR	\$0.00
3/11/2024	ELECTRIC PANEL	052170017000	\$169.06
3/11/2024	ISSUED		\$169.06

Owner Name: WILLIAMS CALVIN B & NEWCOM HEATHER
Contractor Name: OWNER BUILDER

ELEC24-0055	ELECTRIC	20745 BERNARD WAY	\$3,000.00
3/15/2024	ELECTRIC PANEL	306450033000	\$169.06
3/12/2024	ISSUED		\$169.06

Owner Name: SINIARD - TEGNELL LIVING TRUST
Contractor Name: R WAGNER INCORPORATED DBA WAGNER ELECTRIC



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ELEC24-0058	ELECTRIC	12240 LAKE BLVD	\$1,500.00
3/18/2024	ELECTRIC PANEL	064400009000	\$169.06
3/12/2024	ISSUED		\$169.06

Owner Name: Anthony Nowaid
Contractor Name: OWNER BUILDER

ELEC24-0060	ELECTRIC	6190 CALIN LN	\$0.00
3/14/2024	ELECTRIC PANEL	052050049000	\$169.06
3/14/2024	ISSUED		\$169.06

Owner Name: FORSETH FAMILY TRUST
Contractor Name: JASON WIGHAM

ELEC24-0062	ELECTRIC	5507 PARKVILLE RD	\$0.00
3/15/2024	ELECTRIC PANEL	057290007000	\$169.06
3/15/2024	ISSUED		\$169.06

Owner Name: SHAMMO VINCE 2014 LIV TRUST
Contractor Name: OWNER BUILDER

ELEC24-0067	ELECTRIC	30564 CRAG VIEW DR	\$0.00
3/26/2024	ELECTRIC PANEL	014090006000	\$169.06
3/26/2024	ISSUED		\$169.06

Owner Name: MCELROY JOSIAH & CANDACE
Contractor Name: OWNER BUILDER

Number of ELECTRIC PANEL Permits:		12
Valuation:		\$35,998.85
Fees Charged:		\$1,864.66
Fees Paid:		\$1,864.66

ELEC24-0042	ELECTRIC	43222 HIGHWAY 299 E	\$0.00
3/1/2024	ELECTRIC MISC	018680047000	\$169.06
2/24/2024	FINALED		\$169.06

Owner Name: Fall River Valley Properties, LLC
Contractor Name: OWNER BUILDER

ELEC24-0064	ELECTRIC	15636 TRINITY MOUNTAIN RD	\$0.00
3/18/2024	ELECTRIC MISC	046240021000	\$169.06
3/18/2024	ISSUED		\$169.06

Owner Name: MEISSNER WILLIAM E FAM 1989 REV TRUST
Contractor Name: C D ELECTRIC

ELEC24-0066	ELECTRIC	23558 ROCK ST	\$0.00
3/25/2024	ELECTRIC MISC	060150012000	\$169.06



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3/25/2024

FINALED

\$169.06

Owner Name: TARMAC HOLDINGS LLC

Contractor Name: OWNER BUILDER

Number of ELECTRIC MISC Permits:	3
Valuation:	\$0.00
Fees Charged:	\$507.18
Fees Paid:	\$507.18

ELEC24-0046	ELECTRIC	14800 MODESTA VIEW CT	\$3,000.00
3/15/2024	AG METER	041350061000	\$169.06
2/28/2024	ISSUED		\$169.06

Owner Name: Amrit Kulasekaran

Contractor Name:

ELEC24-0048	ELECTRIC	11935 BELLA VISTA CT	\$0.00
3/1/2024	AG METER	061380011000	\$169.06
3/1/2024	FINALED	TR 1346 RM 14-123	\$169.06

Owner Name: SHASTA VACATION RENTALS LLC

Contractor Name: MICHAEL KRUEGER CONSTRUCTION

ELEC24-0065	ELECTRIC	15222 LA PALOMA WAY	\$0.00
3/18/2024	AG METER	041630018000	\$169.06
3/18/2024	ISSUED	PM 385-76 (9 PM 14)	\$169.06

Owner Name: SABET 2012 TRUST

Contractor Name: PARADISE INTERIORS LLC

Number of AG METER Permits:	3
Valuation:	\$3,000.00
Fees Charged:	\$507.18
Fees Paid:	\$507.18

ELEC24-0049	ELECTRIC	21050 LYNDA LN	\$0.00
3/4/2024	TEMPORARY ELECTRIC	052040029000	\$169.06
3/4/2024	ISSUED	PM 314-75 (8 PM 10)	\$169.06

Owner Name: SMOLENSKI JAMES M & TERASA

Contractor Name: OWNER BUILDER

Number of TEMPORARY ELECTRIC Permits:	1
Valuation:	\$0.00
Fees Charged:	\$169.06
Fees Paid:	\$169.06



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ELEC24-0059	ELECTRIC	13545 VALLEY CREEK LN	\$0.00
3/13/2024	ELECTRIC TO EXISTING STRUCTURE	306410012000	\$169.06
3/13/2024	ISSUED		\$169.06

Owner Name: MOORE DAVID & SHELLISA
Contractor Name: POWERHOUSE SOLAR INC

Number of ELECTRIC TO EXISTING STRUCTURE Permits:		1
Valuation:		\$0.00
Fees Charged:		\$169.06
Fees Paid:		\$169.06

ELEC24-0068	ELECTRIC	19701 PASO ROBLES AVE	\$0.00
3/27/2024	ELECTRIC FOR SEPTIC SYSTEM OWTS	075380002000	\$169.06
3/27/2024	FINALED		\$169.06

Owner Name: MOORE BONNIE S
Contractor Name: RAS CONTRACTORS INC

Number of ELECTRIC FOR SEPTIC SYSTEM OWTS Permits:		1
Valuation:		\$0.00
Fees Charged:		\$169.06
Fees Paid:		\$169.06

ELEC24-0069	ELECTRIC	16435 CLEAR CREEK RD	\$0.00
3/28/2024	SECOND METER	208220011000	\$333.12
3/28/2024	ISSUED	PM 05-026 (25 PM 155)	\$333.12

Owner Name: HALPENNY FAMILY TRUST
Contractor Name: OWNER BUILDER

Number of SECOND METER Permits:		1
Valuation:		\$0.00
Fees Charged:		\$333.12
Fees Paid:		\$333.12

GEN23-0043	GENERATOR	30783 TINKERBELL LN	\$0.00
3/7/2024	PROPANE	094270028000	\$566.58
11/17/2023	ISSUED		\$566.58

Owner Name: ESCALANTE FERNANDO & LARISA
Contractor Name: COTTER ELECTRIC

GEN24-0006	GENERATOR	3555 SHIRE HORSE LN	\$0.00
3/20/2024	PROPANE	207620002000	\$826.75



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2/15/2024 ISSUED TR 1933 (24 RM 47) \$826.75

Owner Name: KISER RHONDA KAYE & MEYER RICHARD MICHAEL

Contractor Name: POWER BY TIM

GEN24-0009	GENERATOR	13578 LYNDA LYNN WAY	\$0.00
3/18/2024	PROPANE	007430023000	\$579.21
3/1/2024	ISSUED		\$579.21

Owner Name: POTTER DOMINIQUE & LAMANNA ROBERT

Contractor Name: AFFORDABLE ELECTRIC SERVICE

GEN24-0010	GENERATOR	12124 INTERMOUNTAIN RD	\$0.00
3/18/2024	PROPANE	079140050000	\$579.21
3/1/2024	ISSUED		\$579.21

Owner Name: MARCUS S & CARLON-MARCUS L D REV TRUST

Contractor Name: AFFORDABLE ELECTRIC SERVICE

GEN24-0011	GENERATOR	10205 KANGAROO MINE RD	\$0.00
3/25/2024	PROPANE	204300027000	\$662.69
3/7/2024	ISSUED	PM51-86 (28PM56)	\$662.69

Owner Name: LONG FAMILY TRUST

Contractor Name: HUFFT SOLAR INC

GEN24-0012	GENERATOR	13707 HILFORD LN	\$0.00
3/26/2024	PROPANE	306350040000	\$662.69
3/14/2024	ISSUED	PM46-79 (17PM114)	\$662.69

Owner Name: BUTCHER RUSSELL & CYNTHIA

Contractor Name: RICKARDS ELECTRICAL SERVICE

Number of PROPANE Permits:	6
Valuation:	\$0.00
Fees Charged:	\$3,877.13
Fees Paid:	\$3,877.13

GRADE23-0038	GRADING	- PANTHER RD	\$0.00
3/20/2024	GRADING ONLY	206140002000	\$2,375.48
9/15/2023	ISSUED		\$2,375.48

Owner Name: GOLDEN VALLEY RANCH LLC

Contractor Name: NEW EMPIRE AGGREGATE DBA R K RICKS CONSTRUCTION

Number of GRADING ONLY Permits:	1
Valuation:	\$0.00
Fees Charged:	\$2,375.48
Fees Paid:	\$2,375.48



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GRADE24-0004	GRADING	11404 DESCHUTES RD	\$0.00
3/7/2024	AS BUILT GRADING ONLY	061440009000	\$610.62
1/29/2024	ISSUED	C/C3-91 (CONDITIONAL)	\$610.62

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

Number of AS BUILT GRADING ONLY Permits:		1
Valuation:		\$0.00
Fees Charged:		\$610.62
Fees Paid:		\$610.62

HVAC23-0307	HVAC	10637 GREEN OAKS LN	\$3,735.00
3/28/2024	PACKAGE UNIT GAS AND ELECTRIC	078070024000	\$251.09
8/19/2023	ISSUED		\$251.09

Owner Name: COYLE MARY J
Contractor Name: SALYERS HEAT & AIR CONDITIONING

HVAC24-0051	HVAC	10441 DESCHUTES RD	\$4,160.00
3/4/2024	PACKAGE UNIT GAS AND ELECTRIC	061070002000	\$251.09
2/9/2024	ISSUED		\$251.09

Owner Name: AYER JOSEPH NORRIS & KARA JEAN
Contractor Name: SALYERS HEAT & AIR CONDITIONING

HVAC24-0070	HVAC	17931 PINE CONE DR	\$20,184.40
3/20/2024	PACKAGE UNIT GAS AND ELECTRIC	064140017000	\$333.12
2/28/2024	ISSUED		\$333.12

Owner Name: CUPP JOHN R & SUZANNE C
Contractor Name: REDDING HEATING & AIR CONDITIONING

HVAC24-0072	HVAC	7101 RIO RANCHO DR	\$16,000.00
3/4/2024	PACKAGE UNIT GAS AND ELECTRIC	050260004000	\$251.09
2/29/2024	ISSUED		\$251.09

Owner Name: WARD RAYMOND M & TERESA G
Contractor Name: INTEGRITY HEATING, AIR & SOLAR

HVAC24-0073	HVAC	16107 BETHEL LN	\$6,888.00
3/4/2024	PACKAGE UNIT GAS AND ELECTRIC	205540005000	\$251.09
3/1/2024	ISSUED		\$251.09

Owner Name: COCHRAN ROBERT A TR
Contractor Name: GALLAGHER'S PLUMBING HEATING & AIR CONDITIONING LLC



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HVAC24-0080	HVAC	20222 DEMAC RD	\$1,650.00
3/14/2024	PACKAGE UNIT GAS AND ELECTRIC	054380005000	\$251.09
3/11/2024	ISSUED		\$251.09
Owner Name: LOPEZ EFREN D			
Contractor Name: HOMESTEAD HEATING & AIR CONSTRUCTION & S			

HVAC24-0085	HVAC	22096 DOBIE LN	\$11,896.60
3/21/2024	PACKAGE UNIT GAS AND ELECTRIC	305250016000	\$251.09
3/15/2024	ISSUED		\$251.09
Owner Name: MULLETT FAMILY TRUST			
Contractor Name: A & R HEATING & AIR CONDITIONING INC			

HVAC24-0096	HVAC	16549 TEXAS SPRINGS RD	\$9,409.00
3/27/2024	PACKAGE UNIT GAS AND ELECTRIC	208450001000	\$251.09
3/22/2024	ISSUED	PM06-061 38PM87	\$251.09
Owner Name: FOWLER MICHAEL			
Contractor Name: ALLIANZ HEATING & AIR INC			

Number of PACKAGE UNIT GAS AND ELECTRIC Permits:		8
Valuation:		\$73,923.00
Fees Charged:		\$2,090.75
Fees Paid:		\$2,090.75

HVAC23-0463	HVAC	15951 CALLE ROSAS WAY	\$10,070.00
3/20/2024	AIR CONDITIONER	208370020000	\$251.09
12/18/2023	ISSUED	20M55 TR1739 (PLA01-024)	\$251.09
Owner Name: LAIRD CHARLES D & PEGGY J TR			
Contractor Name: J S MECHANICAL INC DBA AIR - O - SERVICE			

HVAC24-0087	HVAC	10706 CHESHIRE WAY	\$18,120.59
3/27/2024	AIR CONDITIONER	061210076000	\$251.09
3/18/2024	ISSUED		\$251.09
Owner Name: SNOW PHILIP S & TELLEZ JOSEPH W			
Contractor Name: REDDING HEATING & AIR CONDITIONING			

HVAC24-0093	HVAC	7400 CHURN CREEK RD	\$22,217.33
3/28/2024	AIR CONDITIONER	055370008000	\$333.12
3/21/2024	ISSUED	TR1700 (19 M 43)	\$333.12
Owner Name: DILWORTH R AND N TRUST			
Contractor Name: A & R HEATING & AIR CONDITIONING INC			



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County of Shasta

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HVAC24-0097	HVAC	9288 ESCONDIDO LN	\$16,609.28
3/28/2024	AIR CONDITIONER	111210011000	\$169.06
3/22/2024	ISSUED		\$169.06

Owner Name: Randy Boyer
 Contractor Name: BICKLEY'S AIR CONDITIONING

Number of AIR CONDITIONER Permits:	4
Valuation:	\$67,017.20
Fees Charged:	\$1,004.36
Fees Paid:	\$1,004.36

HVAC24-0066	HVAC	4644 CHARMAIN LN	\$8,753.00
3/1/2024	MINI SPLIT	206330038000	\$169.06
2/22/2024	ISSUED		\$169.06

Owner Name: MAULTSBY RACHEL G & JOSEPH CRUZ
 Contractor Name: HADDON HEATING AND COOLING

HVAC24-0095	HVAC	11730 BRINDA LN	\$0.00
3/21/2024	MINI SPLIT	079020010000	\$251.09
3/21/2024	ISSUED		\$251.09

Owner Name: ALLEY ROSE ALLINE ETAL
 Contractor Name: SHASTA HVAC SPECIALISTS INC

Number of MINI SPLIT Permits:	2
Valuation:	\$8,753.00
Fees Charged:	\$420.15
Fees Paid:	\$420.15

HVAC24-0074	HVAC	17076 JAY DEE LN	\$22,457.00
3/4/2024	PACKAGE UNIT ALL ELECTRIC	208290023000	\$251.09
3/4/2024	FINALED		\$251.09

Owner Name: DERAGISCH STEVE & GINA LIVING TRUST
 Contractor Name: GIBSON HEATING AND AIR CONDITIONING

Number of PACKAGE UNIT ALL ELECTRIC Permits:	1
Valuation:	\$22,457.00
Fees Charged:	\$251.09
Fees Paid:	\$251.09

HVAC24-0076	HVAC	8456 PLACER RD	\$11,265.00
3/6/2024	HVAC SPLIT	208010013000	\$251.09
3/4/2024	FINALED	TR 1431 (14 RM 109)	\$251.09



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County of Shasta

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Owner Name: HALKIDES FAMILY 1999 REV LIVING TRUST

Contractor Name: ALLIANZ HEATING & AIR INC

HVAC24-0084	HVAC	7575 CAMINO DEL ENCINA DR	\$12,720.00
3/19/2024	HVAC SPLIT	208370004000	\$251.09
3/13/2024	ISSUED	TR 1739 (20 RM 55)	\$251.09

Owner Name: BOOMGARDEN CHRIS & RACHEL L

Contractor Name: GIBSON HEATING AND AIR CONDITIONING

HVAC24-0086	HVAC	19736 KOALA LN	\$10,996.00
3/21/2024	HVAC SPLIT	307090028000	\$251.09
3/15/2024	ISSUED		\$251.09

Owner Name: CLARY SIDNEY EUGENE

Contractor Name: ALLIANZ HEATING & AIR INC

HVAC24-0088	HVAC	7015 CERRO CT	\$22,814.37
3/20/2024	HVAC SPLIT	208280032000	\$251.09
3/18/2024	ISSUED	TR 1417 (15 RM 13)	\$251.09

Owner Name: HAYES MICHAEL F & ANN

Contractor Name: REDDING HEATING & AIR CONDITIONING

Number of HVAC SPLIT Permits:		4
Valuation:		\$57,795.37
Fees Charged:		\$1,004.36
Fees Paid:		\$1,004.36

MH24-0006	MOBILE HOME	14299 WINDWALKER LN	\$10,284.24
3/21/2024	REPLACEMENT	045270019000	\$1,825.56
	MANUFACTURED HOME ON PERMANENT FOUNDATION		
2/5/2024	ISSUED		\$1,825.56

Owner Name: COLLVER CHARLES D & MUNOZ CECILIA

Contractor Name: RICK SALLEY CONSTRUCTION

Number of REPLACEMENT MANUFACTURED HOME ON PERMANENT FOUNDATION Permits:		1
Valuation:		\$10,284.24
Fees Charged:		\$1,825.56
Fees Paid:		\$1,825.56

MH24-0007	MOBILE HOME	33345 HIGHWAY 44	\$11,773.44
3/25/2024	RETROFIT FOUNDATION - MOBILE HOME	096260010000	\$851.81
2/16/2024	FINALED	TR1130 (12RM65)	\$851.81



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Date Range Between 3/1/2024 and 3/31/2024

Owner Name: BLENHEIM INVESTMENTS LLC
Contractor Name: BROCK'S MOBILE HOME TRANSPORT INC

MH24-0008	MOBILE HOME	19387 OLINDA RD	\$14,716.80
3/13/2024	RETROFIT FOUNDATION - MOBILE HOME	207200031000	\$940.99
2/20/2024	FINALED	PM241-78 (16PM154)	\$940.99

Owner Name: MORRIS KERRY DALE
Contractor Name: PRECISION HOUSING PLACEMENT

Number of RETROFIT FOUNDATION -MOBILE HOME Permits:		2
Valuation:		\$26,490.24
Fees Charged:		\$1,792.80
Fees Paid:		\$1,792.80

PV23-0112	PHOTOVOLTAIC	43344 MOON SPRINGS CT	\$0.00
3/12/2024	PV ROOF MOUNT ON SFR	018670037000	\$532.03
2/28/2023	ISSUED	TR1555 16 RM 5	\$532.03

Owner Name: WARIYAPOLA PUBUDU CHAMINDA HERATH
Contractor Name: FREEDOM FOREVER LLC

PV23-0349	PHOTOVOLTAIC	13545 VALLEY CREEK LN	\$0.00
3/14/2024	PV ROOF MOUNT ON SFR	306410012000	\$614.06
4/12/2023	ISSUED		\$614.06

Owner Name: MOORE DAVID & SHELLISA
Contractor Name: POWERHOUSE SOLAR INC

PV23-0628	PHOTOVOLTAIC	17335 FLOWERS LN	\$0.00
3/5/2024	PV ROOF MOUNT ON SFR	205140002000	\$450.00
7/6/2023	ISSUED		\$450.00

Owner Name: DAVIE CLARK & JEANNETTE TRUST
Contractor Name: SUNRUN

PV23-0771	PHOTOVOLTAIC	5170 AUDREY LN	\$0.00
3/28/2024	PV ROOF MOUNT ON SFR	206260008000	\$450.00
10/18/2023	ISSUED		\$450.00

Owner Name: PRICE DOLORES
Contractor Name: NEXUS ENERGY SYSTEMS INC

PV23-0783	PHOTOVOLTAIC	21297 OAK PARK LN	\$0.00
3/29/2024	PV ROOF MOUNT ON SFR	057090024000	\$450.00
10/30/2023	ISSUED		\$450.00

Owner Name: NIEMANN WILLIAM K JR & SHERI L
Contractor Name: SUNRUN



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PV23-0856	PHOTOVOLTAIC	12121 KERN DR	\$0.00
3/28/2024	PV ROOF MOUNT ON SFR	305350071000	\$450.00
12/20/2023	ISSUED	PM 99-16	\$450.00
Owner Name: BOSWORTH CLARENCE L & DEBRA RUTH Contractor Name: FREEDOM FOREVER LLC			
PV23-0857	PHOTOVOLTAIC	31144 WOODRIDGE DR	\$0.00
3/25/2024	PV ROOF MOUNT ON SFR	703050003000	\$450.00
12/20/2023	ISSUED	TR 1532 (16 RM 9)	\$450.00
Owner Name: HAWKINS GEORGE R Contractor Name: OWNER BUILDER			
PV24-0019	PHOTOVOLTAIC	9989 ORIOLE LN	\$0.00
3/22/2024	PV ROOF MOUNT ON SFR	059350007000	\$450.00
1/22/2024	ISSUED		\$450.00
Owner Name: GARBE KEENA MICHELLE & RYAN Contractor Name: FREEDOM FOREVER LLC			
PV24-0044	PHOTOVOLTAIC	8745 GLENDIVE LN	\$0.00
3/7/2024	PV ROOF MOUNT ON SFR	203300026000	\$450.00
2/14/2024	FINALED		\$450.00
Owner Name: NIESSINK HENRY L & ELIZABETH L REV TRUST 2022 Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC			
PV24-0045	PHOTOVOLTAIC	13218 FERNIE WAY	\$0.00
3/6/2024	PV ROOF MOUNT ON SFR	306140031000	\$450.00
2/14/2024	ISSUED		\$450.00
Owner Name: TURNER RYAN T & RACHEL A Contractor Name: SUNRUN INSTALLATION SERVICES INC			
PV24-0046	PHOTOVOLTAIC	15417 PAPAS RD	\$0.00
3/28/2024	PV ROOF MOUNT ON SFR	011350045000	\$450.00
2/14/2024	ISSUED		\$450.00
Owner Name: TRUJILLO JUAN CARLOS & JEANNINE CHERIE Contractor Name: SUNRUN INSTALLATION SERVICES INC			
PV24-0058	PHOTOVOLTAIC	11352 BENSON DR	\$0.00
3/12/2024	PV ROOF MOUNT ON SFR	011630069000	\$450.00
2/27/2024	ISSUED		\$450.00
Owner Name: BRADY FAMILY REV TRUST Contractor Name: FREEDOM FOREVER LLC			
PV24-0076	PHOTOVOLTAIC	11411 MENLO WAY	\$0.00
3/28/2024	PV ROOF MOUNT ON SFR	115280004000	\$450.00



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3/12/2024 ISSUED \$450.00

Owner Name: PARKER ROBIN WILLIAM ETAL

Contractor Name: FREEDOM FOREVER LLC

PV24-0085 PHOTOVOLTAIC 19200 STONEGATE DR \$0.00

3/29/2024 PV ROOF MOUNT ON SFR 207560019000 \$450.00

3/19/2024 ISSUED TR1825 (21RM78) \$450.00

Owner Name: ALLEGRETTO ANGELO & ELSEY KAYLA

Contractor Name: GREG TOMSIK CONSTRUCTION

Number of PV ROOF MOUNT ON SFR Permits:	14
Valuation:	\$0.00
Fees Charged:	\$6,546.09
Fees Paid:	\$6,546.09

PV23-0197 PHOTOVOLTAIC 20645 TOMKENS WAY \$0.00

3/1/2024 PV GROUND MOUNT-RESIDENTIAL 078160051000 \$450.00

3/22/2023 ISSUED PM 484-78 (16 PM 72) \$450.00

Owner Name: PEDROTTI THOMAS F

Contractor Name: OWNER BUILDER

PV23-0863 PHOTOVOLTAIC 14675 SINGING TREES LN \$0.00

3/14/2024 PV GROUND MOUNT-RESIDENTIAL 045520010000 \$450.00

12/27/2023 ISSUED PM287-74 (4PM141) \$450.00

Owner Name: DIEZ MATTHEW G & KELLY J

Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

PV24-0024 PHOTOVOLTAIC 11857 BELLA VISTA CT \$0.00

3/22/2024 PV GROUND MOUNT-RESIDENTIAL 061380016000 \$450.00

1/30/2024 ISSUED TR1346 UNIT 4 (14RM123) \$450.00

Owner Name: SHERMAN DIANE L & SHERMAN DION

Contractor Name: FREEDOM FOREVER LLC

PV24-0025 PHOTOVOLTAIC 7067 ALWARD RD \$0.00

3/1/2024 PV GROUND MOUNT-RESIDENTIAL 096060015000 \$450.00

1/30/2024 ISSUED \$450.00

Owner Name: SANTA MARIA JENNIFER

Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

PV24-0029 PHOTOVOLTAIC 8302 WHISPERING OAKS RD \$0.00



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County of Shasta

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3/14/2024	PV GROUND MOUNT- RESIDENTIAL	054230002000	\$450.00
1/31/2024	ISSUED		\$450.00
Owner Name: DOELKER JEREMY & BRIANNA Contractor Name: JASON WIGHAM			
PV24-0033	PHOTOVOLTAIC	20119 RADCLIFF RD	\$0.00
3/7/2024	PV GROUND MOUNT- RESIDENTIAL	307030013000	\$696.09
2/1/2024	ISSUED		\$696.09
Owner Name: JEWELL TRAVIS Contractor Name: LGCY INSTALLATION SERVICES LLC DBA LGCY ELECTRIC			
PV24-0036	PHOTOVOLTAIC	20830 STEVEN CREEK LN	\$0.00
3/15/2024	PV GROUND MOUNT- RESIDENTIAL	078130009000	\$436.02
2/6/2024	ISSUED	BY DEED 926 OR 616	\$436.02
Owner Name: PAYNE ERIC & SHANNON Contractor Name: GREG TOMSIK CONSTRUCTION			
PV24-0049	PHOTOVOLTAIC	17892 BUCKSKIN LN	\$0.00
3/29/2024	PV GROUND MOUNT- RESIDENTIAL	206390015000	\$614.06
2/22/2024	ISSUED		\$614.06
Owner Name: TEPAYOTL KRYSTYNA & JUAN M Contractor Name: WSC SOLAR & ROOFING			
PV24-0050	PHOTOVOLTAIC	19674 FIRST ST	\$0.00
3/7/2024	PV GROUND MOUNT- RESIDENTIAL	087030004000	\$495.00
2/22/2024	ISSUED		\$495.00
Owner Name: ARNERICH MICHAEL & JULIENE Contractor Name: ADDY SOLAR			
PV24-0062	PHOTOVOLTAIC	20990 DODSON LN	\$0.00
3/11/2024	PV GROUND MOUNT- RESIDENTIAL	201660007000	\$540.00
3/4/2024	ISSUED		\$540.00
Owner Name: JIMENEZ ALBERTO ETAL Contractor Name: OHM SOLAR SOLUTIONS			
PV24-0068	PHOTOVOLTAIC	17310 DORVEL LN	\$0.00
3/21/2024	PV GROUND MOUNT- RESIDENTIAL	205080020000	\$450.00
3/5/2024	ISSUED		\$450.00



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Owner Name: COOK DUANE D & GEORGETTE L
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC

PV24-0077	PHOTOVOLTAIC	5828 DESCHUTES RD	\$0.00
3/25/2024	PV GROUND MOUNT-RESIDENTIAL	052160001000	\$450.00
3/12/2024	ISSUED		\$450.00

Owner Name: BAILEY ROB & SARA LIVING TRUST
Contractor Name: OWNER BUILDER

Number of PV GROUND MOUNT-RESIDENTIAL Permits:		12
Valuation:		\$0.00
Fees Charged:		\$5,931.17
Fees Paid:		\$5,931.17

PV24-0065	PHOTOVOLTAIC	19695 PASO ROBLES AVE	\$0.00
3/29/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	075380001000	\$450.00
3/5/2024	ISSUED		\$450.00

Owner Name: POTTER RICHARD W & LADENE E LIV TRUST
Contractor Name: SUNRUN

PV24-0066	PHOTOVOLTAIC	21481 MCCORMICK LN	\$0.00
3/29/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	079110014000	\$450.00
3/5/2024	ISSUED		\$450.00

Owner Name: STONG SHERRY D
Contractor Name: SUNRUN

Number of PV ROOF MOUNT ON ASSESSORY BUILDING Permits:		2
Valuation:		\$0.00
Fees Charged:		\$900.00
Fees Paid:		\$900.00

PLUMB24-0011	PLUMBING	19317 STONEGATE DR	\$0.00
3/15/2024	LP TANK SET	207560007000	\$169.06
3/15/2024	ISSUED		\$169.06

Owner Name: CARLSON FAMILY TRUST
Contractor Name: OWNER BUILDER

PLUMB24-0013	PLUMBING	21746 BERKELEY DR	\$0.00
3/22/2024	LP TANK SET	058320011000	\$169.06
3/22/2024	ISSUED		\$169.06



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Owner Name: BIBLE MICHAEL J & SALLY A

Contractor Name: OWNER BUILDER

PLUMB24-0014	PLUMBING	29581 OAK RUN TO FERN RD	\$0.00
3/29/2024	LP TANK SET	098440003000	\$169.06
3/29/2024	ISSUED		\$169.06

Owner Name: NEICE BRYAN D & LINDSEY D

Contractor Name: SABRE CREST CONSTRUCTORS & ENTERPRISES INC

Number of LP TANK SET Permits:		3
Valuation:		\$0.00
Fees Charged:		\$507.18
Fees Paid:		\$507.18

POOL23-0046	POOL AND SPA	15891 CENTERVILLE RD	\$0.00
3/20/2024	UNHEATED POOL	203490004000	\$1,347.63
10/19/2023	ISSUED	TR1913 (24RM35)	\$1,347.63

Owner Name: FUQUA LARRY WILLIAM ETAL

Contractor Name: NORCAL POOLS AND CONSTRUCTION

POOL23-0047	POOL AND SPA	12701 ENCANTO WAY	\$0.00
3/20/2024	UNHEATED POOL	075320011000	\$1,347.63
10/19/2023	ISSUED	TR 1395 (15 RM 99)	\$1,347.63

Owner Name: BENSON ROBERT W & CAROL L REV TRUST 2008

Contractor Name: NORCAL POOLS AND CONSTRUCTION

POOL23-0049	POOL AND SPA	16272 KESWICK VIEW WAY	\$0.00
3/19/2024	UNHEATED POOL	065700014000	\$1,183.57
11/6/2023	ISSUED	PM 194-79 (17 PM 135)	\$1,183.57

Owner Name: MACRAE GREGORY & LESLIE 2012 REV TRUST

Contractor Name: VIKING POOLS OF REDDING

POOL24-0001	POOL AND SPA	10305 SWEDE CREEK RD	\$0.00
3/20/2024	UNHEATED POOL	061390024000	\$1,605.15
1/11/2024	ISSUED	PLA19-96 & PM7-95 (31PM20)	\$1,605.15

Owner Name: STOVER TIMOTHY & DEE

Contractor Name: NORCAL POOLS AND CONSTRUCTION

POOL24-0002	POOL AND SPA	14427 WAR ADMIRAL WAY	\$0.00
3/22/2024	UNHEATED POOL	307390009000	\$1,571.09
1/12/2024	ISSUED	TR 1889 (23 RM 85)	\$1,571.09

Owner Name: HEMPHILL FAMILY REV TRUST

Contractor Name: GUITON'S POOL CENTER INC



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POOL24-0006	POOL AND SPA	12840 ENCANTO WAY	\$0.00
3/22/2024	UNHEATED POOL	075310001000	\$1,441.09
2/2/2024	ISSUED	TR1395 (15RM99)	\$1,441.09

Owner Name: HASKINS NATHANIAL & BRANDI
Contractor Name: GUITON'S POOL CENTER INC

Number of UNHEATED POOL Permits:	6
Valuation:	\$0.00
Fees Charged:	\$8,496.16
Fees Paid:	\$8,496.16

POOL24-0007	POOL AND SPA	21585 KNOTTINGHILL RD	\$0.00
3/18/2024	ABOVE GROUND POOL	058430029000	\$1,605.15
2/13/2024	ISSUED	PM15-004 (39PM59)	\$1,605.15

Owner Name: HANDLEY 2019 C L & K L REV TRUST
Contractor Name: DAWSON HOMES

Number of ABOVE GROUND POOL Permits:	1
Valuation:	\$0.00
Fees Charged:	\$1,605.15
Fees Paid:	\$1,605.15

ROOF23-0529	REROOF	21253 OLD 44 DR	\$10,750.00
3/11/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	111230009000	\$225.03
10/15/2023	FINALED		\$225.03

Owner Name: COLMAN GERALDINE A SP TRUST
Contractor Name: ENTERPRISE ROOFING

ROOF23-0530	REROOF	21253 OLD 44 DR	\$6,000.00
3/11/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	111230009000	\$146.43
10/15/2023	FINALED		\$146.43

Owner Name: Colman Geraldine A SP Trust
Contractor Name: ENTERPRISE ROOFING

ROOF23-0553	REROOF	21121 SCHEER DR	\$26,570.00
3/22/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	057370009000	\$467.63
10/26/2023	ISSUED		\$467.63

Owner Name: GUMM ROBERT M & CINDY J
Contractor Name: HARBERT ROOFING INC

ROOF24-0046	REROOF	12372 DRY CREEK RD	\$6,000.00
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County of Shasta

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3/4/2024 TEAR OFF AND INSTALL 305290005000 \$173.29
ASPHALT SHINGLE

2/15/2024 ISSUED \$173.29

Owner Name: HILL FAMILY TRUST OF 2020

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

ROOF24-0076 REROOF 21881 CAVANAUGH CANYON RD \$10,000.00

3/4/2024 TEAR OFF AND INSTALL 082010011000 \$249.89
ASPHALT SHINGLE

3/4/2024 ISSUED \$249.89

Owner Name: RUSSELL MARC HAROLD RAYMOND ETAL

Contractor Name: STEVE COUTS INC DBA ALLIANCE ROOFING

ROOF24-0080 REROOF 3354 CHARLES ST \$18,820.00

3/12/2024 TEAR OFF AND INSTALL 087030083000 \$422.24
ASPHALT SHINGLE

3/5/2024 ISSUED \$422.24

Owner Name: LANGLO LOUIS & MELISSA

Contractor Name: CRANE EXTERIORS INC DBA CHICO ROOFING CO

ROOF24-0082 REROOF 21098 JOANNA WAY \$20,000.00

3/11/2024 TEAR OFF AND INSTALL 079460009000 \$441.39
ASPHALT SHINGLE

3/6/2024 ISSUED PM 909-78 (17 PM 53) \$441.39

Owner Name: Shane Lema

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

ROOF24-0083 REROOF 3611 LOCUST ST \$5,200.00

3/6/2024 TEAR OFF AND INSTALL 088230011000 \$173.29
ASPHALT SHINGLE

3/6/2024 FINALED \$173.29

Owner Name: MCDANNOLD PEGGY A REV TRUST 2021

Contractor Name: EXCEL ROOFING

ROOF24-0085 REROOF 8745 GLENDIVE LN \$13,000.00

3/11/2024 TEAR OFF AND INSTALL 203300026000 \$307.34
ASPHALT SHINGLE

3/11/2024 FINALED \$307.34

Owner Name: NIESSINK HENRY L & ELIZABETH L REV TRUST 2022

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

ROOF24-0086 REROOF 7922 SNOWDROP AVE \$7,400.00

3/11/2024 TEAR OFF AND INSTALL 304020002000 \$211.59
ASPHALT SHINGLE

3/11/2024 ISSUED SILVERTHORN SUMMER HOMES \$211.59



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County of Shasta

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Owner Name: UNITED STATES OF AMERICA
Contractor Name: STEVE COUTS INC DBA ALLIANCE ROOFING

ROOF24-0087	REROOF	20428 MARQUETTE ST	\$8,000.00
3/19/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	028240010000	\$211.59
3/12/2024	ISSUED		\$211.59

Owner Name: Charles Hughes
Contractor Name: INNOVATIVE ROOFING LLC

ROOF24-0090	REROOF	3538 SAVAGE DR	\$10,000.00
3/20/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088480019000	\$249.89
3/13/2024	ISSUED		\$249.89

Owner Name: COWAN STEPHEN M & SEALE-COWAN DAINA
Contractor Name: ENTERPRISE ROOFING

ROOF24-0092	REROOF	3450 SAINT OMER ST	\$3,500.00
3/14/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088060003000	\$169.06
3/14/2024	FINALED		\$169.06

Owner Name: LAWRENCE MICHAEL L & LATICIA M LIV TRUST
Contractor Name: J A B X ROOFING LLC

ROOF24-0094	REROOF	12507 INTERMOUNTAIN RD	\$6,725.00
3/28/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	079220013000	\$192.44
3/18/2024	ISSUED		\$192.44

Owner Name: GODFREY CATHERINE A
Contractor Name: TUGWELL ROOFING CO

ROOF24-0095	REROOF	22783 VENZKE RD	\$23,093.00
3/28/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	089120002000	\$517.99
3/18/2024	ISSUED		\$517.99

Owner Name: MURRAY FAMILY REVOCABLE TRUST OF 2006
Contractor Name: TUGWELL ROOFING CO

ROOF24-0101	REROOF	22060 HERMOSA DR	\$19,000.00
3/26/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	052330050000	\$422.24
3/26/2024	FINALED	(7 RM 11)	\$422.24

Owner Name: LOVE AUSTIN & KATHLEEN
Contractor Name: ZESEE ROOFING CO

ROOF24-0103	REROOF	20916 WINDSONG LN	\$12,800.00
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Permits Issued with Fees and Values

County of Shasta

Date Range Between 3/1/2024 and 3/31/2024

3/26/2024 TEAR OFF AND INSTALL 078190024000 \$307.34
 ASPHALT SHINGLE

3/26/2024 ISSUED \$307.34

Owner Name: LABBE JOSEPH LOREN & EMILY MARIE
Contractor Name: BALKE'S ROOFING

ROOF24-0106 REROOF 9383 PLACER RD \$9,000.00

3/28/2024 TEAR OFF AND INSTALL 203120005000 \$230.74
 ASPHALT SHINGLE

3/28/2024 ISSUED \$230.74

Owner Name: WILBER GREG B
Contractor Name: PROFESSIONAL ROOFING LLC

Number of TEAR OFF AND INSTALL ASPHALT SHINGLE Permits:	18
Valuation:	\$215,858.00
Fees Charged:	\$5,119.41
Fees Paid:	\$5,119.41

ROOF24-0070 REROOF \$29,000.00

3/6/2024 TEAR OFF AND SHEATHING 208470001000 \$592.45
 ASPHALT SHINGLE

2/27/2024 ISSUED \$592.45

Owner Name: DREWES JEFFREY JAMES & DORJPAGMA ERDENE
Contractor Name: CBX ROOFS

ROOF24-0071 REROOF \$9,000.00

3/6/2024 TEAR OFF AND SHEATHING 208470001000 \$230.74
 ASPHALT SHINGLE

2/28/2024 ISSUED \$230.74

Owner Name: DREWES JEFFREY JAMES & DORJPAGMA ERDENE
Contractor Name: CBX ROOFS

ROOF24-0075 REROOF 21342 BOYLE RD \$19,745.00

3/4/2024 TEAR OFF AND SHEATHING 078060044000 \$441.39
 ASPHALT SHINGLE

3/4/2024 ISSUED PM 10-005 (38 PM 95) \$441.39

Owner Name: TYSON OTTO & JILLIAN
Contractor Name: BOSTER ROOFING

ROOF24-0077 REROOF 19829 FIRST ST \$10,000.00

3/8/2024 TEAR OFF AND SHEATHING 087120006000 \$249.89
 ASPHALT SHINGLE

3/4/2024 FINALED \$249.89

Owner Name: DAILY OLIVIA M REV LIV TRUST
Contractor Name: VALLEY VIEW ROOFING LLC



Permits Issued with Fees and Values

County of Shasta

Date Range Between 3/1/2024 and 3/31/2024

ROOF24-0091	REROOF	4659 CHARMAIN LN	\$5,500.00
3/14/2024	TEAR OFF AND SHEATHING ASPHALT SHINGLE	206330015000	\$173.29
3/14/2024	FINALED		\$173.29

Owner Name: JUAREZ HENRY A II & GLORIA R TR
Contractor Name: OWNER BUILDER

Number of TEAR OFF AND SHEATHING ASPHALT SHINGLE Permits:	5
Valuation:	\$73,245.00
Fees Charged:	\$1,687.76
Fees Paid:	\$1,687.76

ROOF24-0102	REROOF	19036 RIVER CREST DR	\$19,500.00
3/27/2024	TORCH DOWN	050700005000	\$441.39
3/26/2024	ISSUED		\$441.39

Owner Name: KENYON BRETT
Contractor Name: BALKE'S ROOFING

Number of TORCH DOWN Permits:	1
Valuation:	\$19,500.00
Fees Charged:	\$441.39
Fees Paid:	\$441.39

ACCRES23-0180	RESIDENTIAL ACCESSORY BUILDING	5398 BALLS FERRY RD	\$80,640.00
3/20/2024	STORAGE METAL	090040001000	\$2,321.71
10/12/2023	ISSUED	SHADE FARM (1RM161)	\$2,321.71

Owner Name: PHELPS TRAVIS C & RACHAEL E
Contractor Name: OWNER BUILDER

ACCRES24-0017	RESIDENTIAL ACCESSORY BUILDING	12049 PLATINA RD	\$26,020.40
3/13/2024	STORAGE METAL	044190020000	\$1,531.08
1/31/2024	ISSUED		\$1,531.08

Owner Name: BLAGRAVE KATHRYN J REV LIV TRUST
Contractor Name: M D I GENERAL CONTRACTING

ACCRES24-0018	RESIDENTIAL ACCESSORY BUILDING	15100 CLOVER LN	\$61,350.40
3/29/2024	STORAGE METAL	205400016000	\$2,231.49
2/1/2024	ISSUED	PM02-004 (34PM94)	\$2,231.49

Owner Name: DANTE DAVID S ETAL
Contractor Name: OWNER BUILDER



Permits Issued with Fees and Values

County of Shasta

Date Range Between 3/1/2024 and 3/31/2024

ACCRES24-0026	RESIDENTIAL ACCESSORY BUILDING	33802 CONSTELLATION DR	\$11,496.00
3/26/2024	STORAGE METAL	700150026000	\$1,051.87
2/16/2024	ISSUED		\$1,051.87

Owner Name: ANGEL ANNA M
Contractor Name: MAC - CO METAL BUILDINGS

ACCRES24-0030	RESIDENTIAL ACCESSORY BUILDING	10991 DESCHUTES RD	\$0.00
3/26/2024	STORAGE METAL	061490002000	\$925.11
2/29/2024	ISSUED	PM743-78 (15PM111)	\$925.11

Owner Name: PARKER DONALD D & BELINDA M
Contractor Name: MAC - CO METAL BUILDINGS

Number of STORAGE METAL Permits:	5
Valuation:	\$179,506.80
Fees Charged:	\$8,061.26
Fees Paid:	\$8,061.26

ACCRES23-0191	RESIDENTIAL ACCESSORY BUILDING	20361 RIVER VALLEY DR	\$57,484.80
3/1/2024	GARAGE WOOD	056460002000	\$2,048.31
10/26/2023	ISSUED		\$2,048.31

Owner Name: KING WESLEY
Contractor Name: OWNER BUILDER

Number of GARAGE WOOD Permits:	1
Valuation:	\$57,484.80
Fees Charged:	\$2,048.31
Fees Paid:	\$2,048.31

ACCRES23-0192	RESIDENTIAL ACCESSORY BUILDING	21088 BOYLE RD	\$31,104.00
3/19/2024	BARN METAL	078080025000	\$1,413.67
10/27/2023	ISSUED	PLA05-057	\$1,413.67

Owner Name: MONTANYE MACK & TRACY
Contractor Name: OWNER BUILDER

ACCRES23-0200	RESIDENTIAL ACCESSORY BUILDING	20885 SEATAC LN	\$9,418.50
3/1/2024	BARN METAL	078130026000	\$887.07
11/16/2023	ISSUED	PM 97-9 (32 PM 16)	\$887.07

Owner Name: FOGLIASSO DAVID E & TARA
Contractor Name: OWNER BUILDER



Permits Issued with Fees and Values

County of Shasta

Date Range Between 3/1/2024 and 3/31/2024

Number of BARN METAL Permits:	2
Valuation:	\$40,522.50
Fees Charged:	\$2,300.74
Fees Paid:	\$2,300.74

ACCRES24-0007	RESIDENTIAL ACCESSORY BUILDING	20495A HIGH CT	\$65,983.70
3/22/2024	ACCESSORY DWELLING UNIT	083210004000	\$2,292.93
1/9/2024	ISSUED	PLA23-0027 / LAKESHORE HEIGHTS SUB (11RM3)	\$2,292.93

Owner Name: LEDGERWOOD TRACY R & MARTIN R ETAL
Contractor Name: OWNER BUILDER

ACCRES24-0015	RESIDENTIAL ACCESSORY BUILDING	2782A MAJESTIC OAK CIR	\$147,312.96
3/28/2024	ACCESSORY DWELLING UNIT	207290023000	\$2,399.73
1/26/2024	ISSUED	TR1441 (15RM18)	\$2,399.73

Owner Name: AMOS GREGORY M & DEBORAH B REV TRUST
Contractor Name: OWNER BUILDER

Number of ACCESSORY DWELLING UNIT Permits:	2
Valuation:	\$213,296.66
Fees Charged:	\$4,692.66
Fees Paid:	\$4,692.66

ACCRES24-0019	RESIDENTIAL ACCESSORY BUILDING	8200 PLACER RD	\$5,184.00
3/29/2024	PATIO COVER METAL	208060021000	\$635.37
2/6/2024	ISSUED	PM02-011 (34PM90)	\$635.37

Owner Name: VOGT FAMILY REV TRUST
Contractor Name: JD CONSTRUCTION

Number of PATIO COVER METAL Permits:	1
Valuation:	\$5,184.00
Fees Charged:	\$635.37
Fees Paid:	\$635.37

ACCRES24-0021	RESIDENTIAL ACCESSORY BUILDING	7373 DEL RICO CT	\$74,880.00
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Permits Issued with Fees and Values

County of Shasta

Date Range Between 3/1/2024 and 3/31/2024

3/27/2024	GARAGE METAL	058040016000	\$2,458.30
2/8/2024	ISSUED	TR1850 (22RM94)	\$2,458.30

Owner Name: LANNOY DAVID
Contractor Name: OWNER BUILDER

Number of GARAGE METAL Permits:		1
Valuation:		\$74,880.00
Fees Charged:		\$2,458.30
Fees Paid:		\$2,458.30

ACCRES24-0028	RESIDENTIAL ACCESSORY BUILDING	20825 OLD 44 DR	\$10,915.20
3/28/2024	PATIO COVER WOOD	111120028000	\$774.11
2/21/2024	ISSUED		\$774.11

Owner Name: KOSSOL GABRIEL C & KRISTA R
Contractor Name: RICK SALLEY CONSTRUCTION

Number of PATIO COVER WOOD Permits:		1
Valuation:		\$10,915.20
Fees Charged:		\$774.11
Fees Paid:		\$774.11

RFIRE24-0004	RESIDENTIAL WOODSTOVE/FIREPLACE	44282 HIGHWAY 299 E	\$5,800.00
3/20/2024	INSERT WOOD FIREPLACE	032020020000	\$169.06
3/12/2024	FINALED		\$169.06

Owner Name: INIGUEZ GUADALUPE ARTURO ETAL
Contractor Name: TOP HAT ENERGY INC

Number of INSERT WOOD FIREPLACE Permits:		1
Valuation:		\$5,800.00
Fees Charged:		\$169.06
Fees Paid:		\$169.06

SIDE24-0003	SIDING	15951 YANKEE MINE RD	\$8,500.00
3/13/2024	WOOD	208470001000	\$232.85
3/13/2024	ISSUED		\$232.85

Owner Name: DREWES JEFFREY JAMES & DORJPAGMA ERDENE
Contractor Name: CABECEIRA HOME SOLUTIONS



Permits Issued with Fees and Values

County of Shasta

Date Range Between 3/1/2024 and 3/31/2024

Number of WOOD Permits:		1
Valuation:		\$8,500.00
Fees Charged:		\$232.85
Fees Paid:		\$232.85

TMPUNT24-0003	TEMPORARY UNIT	21050 LYNDA LN	\$0.00
3/4/2024	TEMPORARY RV - FIRE	052040029000	\$169.06
3/4/2024	ISSUED	PM 314-75 (8 PM 10)	\$169.06

Owner Name: SMOLENSKI JAMES M & TERASA

Contractor Name: OWNER BUILDER

Number of TEMPORARY RV - FIRE Permits:		1
Valuation:		\$0.00
Fees Charged:		\$169.06
Fees Paid:		\$169.06

WH24-0020	WATER HEATER	10127 ORIOLE LN	\$0.00
3/8/2024	WATER HEATER - GAS	061100044000	\$169.06
3/8/2024	FINALED	PLA 89-042	\$169.06

Owner Name: CHIAVOLA ROBERT L & PATRICIA A

Contractor Name: CUSTOM PLUMBING

WH24-0024	WATER HEATER	27763 HOMESTEAD DR	\$0.00
3/26/2024	WATER HEATER - GAS	098460007000	\$169.06
3/26/2024	ISSUED		\$169.06

Owner Name: YOUNG ALEXANDRIA MONIQUE ETAL

Contractor Name: SCHULER PLUMBING INC

WH24-0025	WATER HEATER	5352 BALLS FERRY RD	\$0.00
3/28/2024	WATER HEATER - GAS	090040009000	\$169.06
3/28/2024	ISSUED		\$169.06

Owner Name: RAMOS JOSE DE JESUS & LIZETTE

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT



Permits Issued with Fees and Values

County of Shasta

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Number of WATER HEATER - GAS Permits:	3
Valuation:	\$0.00
Fees Charged:	\$507.18
Fees Paid:	\$507.18

WH24-0021	WATER HEATER	10442 NORA DR	\$0.00
3/19/2024	WATER HEATER - ELECTRIC	077060001000	\$169.06
3/19/2024	FINALED		\$169.06

Owner Name: BEASLEY MAGDA A REVOCABLE TRUST 2005
 Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

WH24-0023	WATER HEATER	13631 WILDWOOD LN	\$0.00
3/26/2024	WATER HEATER - ELECTRIC	306400013000	\$169.06
3/26/2024	ISSUED		\$169.06

Owner Name: THOMPSON FAMILY TRUST
 Contractor Name: SCHULER PLUMBING INC

Number of WATER HEATER - ELECTRIC Permits:	2
Valuation:	\$0.00
Fees Charged:	\$338.12
Fees Paid:	\$338.12

WIN24-0004	WINDOW	22229 LASSEN VIEW DR	\$10,796.00
3/28/2024	*NONE*	059340006000	\$271.44
3/18/2024	ISSUED		\$271.44

Owner Name: KILLIGREW MICHAEL PAUL & HEATHER LEIGH
 Contractor Name: Home Depot

WIN24-0006	WINDOW	13765 CREEK TRL	\$4,172.00
3/28/2024	*NONE*	306380005000	\$155.68
3/25/2024	ISSUED		\$155.68

Owner Name: MANION RICHARD R & ROCHELLE T TRUST
 Contractor Name: Home Depot

WIN24-0007	WINDOW	17717 SHASTA LAKE RD	\$7,800.00
3/29/2024	*NONE*	085320084000	\$213.60
3/29/2024	ISSUED		\$213.60



Permits Issued with Fees and Values

County of Shasta

Date Range Between 3/1/2024 and 3/31/2024

Owner Name: DOMINICK PIERRE & LORA REV LIV TRUST

Contractor Name: OWNER BUILDER

Number of *NONE* Permits:	3
Valuation:	\$22,768.00
Fees Charged:	\$640.72
Fees Paid:	\$640.72

Total Number of Permits:	163
Total Valuation:	\$5,260,807.68
Total Fees Charged:	\$142,884.81
Total Fees Paid:	\$142,884.81