

County of Shasta

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
BCOM23-0008	BUILDING COMMERCIAL	20858 BOYLE RD	\$40,000.00
4/30/2024	TELECOMMUNICATIONS EQUIPMENT	078140009000	\$1,443.64
2/9/2023	ISSUED		\$1,443.64
Owner Name: KOTCH SANI Contractor Name: NUWAV	DRA Æ INTERNATIONAL INDUSTRIES INC		
BCOM24-0020	BUILDING COMMERCIAL	4521 RHONDA RD	\$100,000.00
4/10/2024	TELECOMMUNICATIONS EQUIPMENT	086510015000	\$2,771.79
2/5/2024	ISSUED		\$2,771.79
	ESA & LOPEZ ALBERTO CUEVA /E WIRELESS RESOURCES, LLC		
BCOM24-0022	BUILDING COMMERCIAL	6171 DESCHUTES RD	\$24,000.00
4/23/2024	TELECOMMUNICATIONS EQUIPMENT	057190041000	\$1,192.07
			¢1 103 07
2/15/2024 Owner Name: HAWES RIVE	ISSUED ER ACRES		\$1,192.07
Owner Name: HAWES RIVE	ER ACRES ZE INTERNATIONAL INDUSTRIES INC	MUNICATIONS EQUIPMENT Permits:	\$1,192.07 3
Owner Name: HAWES RIVE	ER ACRES ZE INTERNATIONAL INDUSTRIES INC	IUNICATIONS EQUIPMENT Permits: Valuation:	
Owner Name: HAWES RIVE	ER ACRES ZE INTERNATIONAL INDUSTRIES INC		3
Owner Name: HAWES RIVE	ER ACRES ZE INTERNATIONAL INDUSTRIES INC	Valuation:	3 \$164,000.00
Owner Name: HAWES RIVE	ER ACRES ZE INTERNATIONAL INDUSTRIES INC	Valuation: Fees Charged:	3 \$164,000.00 \$5,407.50
Dwner Name: HAWES RIVE Contractor Name: NUWAV	ER ACRES YE INTERNATIONAL INDUSTRIES INC Number of TELECOMN	Valuation: Fees Charged: Fees Paid:	3 \$164,000.00 \$5,407.50 \$5,407.50
Owner Name: HAWES RIVE Contractor Name: NUWAV BRES22-0182	ER ACRES YE INTERNATIONAL INDUSTRIES INC Number of TELECOMN BUILDING RESIDENTIAL NEW SINGLE FAMILY	Valuation: Fees Charged: Fees Paid:	3 \$164,000.00 \$5,407.50 \$5,407.50 \$741,852.48
BRES22-0182 4/19/2024 12/14/2022 Dwner Name: LAROY HEID	BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED	Valuation: Fees Charged: Fees Paid: 8279 SKYLARK LN 058420065000	3 \$164,000.00 \$5,407.50 \$5,407.50 \$741,852.48 \$10,972.14
Dwner Name: HAWES RIVE Contractor Name: NUWAV BRES22-0182 4/19/2024 12/14/2022 Dwner Name: LAROY HEID	BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED II D REV INTER VIVOS TRUST	Valuation: Fees Charged: Fees Paid: 8279 SKYLARK LN 058420065000	3 \$164,000.00 \$5,407.50 \$5,407.50 \$741,852.48 \$10,972.14
Dwner Name: HAWES RIVE Contractor Name: NUWAV BRES22-0182 4/19/2024 12/14/2022 Dwner Name: LAROY HEID	BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED II D REV INTER VIVOS TRUST	Valuation: Fees Charged: Fees Paid: 8279 SKYLARK LN 058420065000 PM03-020 (39PM3)	3 \$164,000.00 \$5,407.50 \$5,407.50 \$741,852.48 \$10,972.14 \$10,972.14
Owner Name: HAWES RIVE Contractor Name: NUWAV BRES22-0182 4/19/2024 12/14/2022	BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED II D REV INTER VIVOS TRUST	Valuation: Fees Charged: Fees Paid: 8279 SKYLARK LN 058420065000 PM03-020 (39PM3) Y RESIDENCE ATT GARAGE Permits:	3 \$164,000.00 \$5,407.50 \$5,407.50 \$741,852.48 \$10,972.14 \$10,972.14
Dwner Name: HAWES RIVE Contractor Name: NUWAV BRES22-0182 4/19/2024 12/14/2022 Dwner Name: LAROY HEID	BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED II D REV INTER VIVOS TRUST	Valuation: Fees Charged: Fees Paid: 8279 SKYLARK LN 058420065000 PM03-020 (39PM3) Y RESIDENCE ATT GARAGE Permits: Valuation:	3 \$164,000.00 \$5,407.50 \$5,407.50 \$741,852.48 \$10,972.14 \$10,972.14
Owner Name: HAWES RIVE Contractor Name: NUWAV BRES22-0182 4/19/2024 12/14/2022 Owner Name: LAROY HEID	BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED II D REV INTER VIVOS TRUST	Valuation: Fees Charged: Fees Paid: 8279 SKYLARK LN 058420065000 PM03-020 (39PM3) Y RESIDENCE ATT GARAGE Permits: Valuation: Fees Charged:	3 \$164,000.00 \$5,407.50 \$5,407.50 \$741,852.48 \$10,972.14 \$10,972.14
BRES22-0182 4/19/2024 12/14/2022 Dwner Name: LAROY HEID Contractor Name: CRANDE	BUILDING RESIDENTIAL NEW SINGLE FAMILY RESIDENCE ATT GARAGE ISSUED ID REV INTER VIVOS TRUST ELL CONSTRUCTION Number of NEW SINGLE FAMIL	Valuation: Fees Charged: Fees Paid: 8279 SKYLARK LN 058420065000 PM03-020 (39PM3) Y RESIDENCE ATT GARAGE Permits: Valuation: Fees Charged: Fees Paid:	3 \$164,000.00 \$5,407.50 \$5,407.50 \$741,852.48 \$10,972.14 \$10,972.14 \$10,972.14



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: WATSON DIANE & PATTERSON DEBRA & ROVERA DAVID

Contractor Name: NORTH VALLEY BUILDERS S C INC

Number of ADDITION Permits: 1

Valuation: \$14,388.01

Fees Charged: \$1,154.71

Fees Paid: \$1,154.71

BRES23-0120 BUILDING RESIDENTIAL - OLD ALTURAS RD \$12,000.00

4/11/2024 RETAINING WALL 061470063000 \$657.26

11/13/2023 FINALED PM35-50 parcel #1 \$657.26

Owner Name: OAKES PAT & COLLEEN TRUST AGREEMENT

Contractor Name: AXNER EXCAVATING INC

		Number of RETAINING WALL Permits:	1
		Valuation:	\$12,000.00
		Fees Charged:	\$657.26
		Fees Paid:	\$657.26
BRES24-0005	BUILDING RESIDENTIAL	21761 ROBLEDO RD	\$54,103.98
4/19/2024	INTERIOR REMODEL	061540003000	\$2,479.16
1/16/2024	ISSUED		\$2,479.16
Owner Name: KENDRICK Contractor Name: KINGS			
BRES24-0033	BUILDING RESIDENTIAL	18614 SILHOUETTE LN	\$5,080.00
4/1/2024	INTERIOR REMODEL	207490016000	\$612.46
3/26/2024	ISSUED		\$612.46
Owner Name: MACLEOD Contractor Name: CAMER	CAMERON RON MAC LEOD CONSTRUCTION		
BRES24-0035	BUILDING RESIDENTIAL	19701 PASO ROBLES AVE	\$45,000.00
4/23/2024	INTERIOR REMODEL	075380002000	\$1,511.84
3/29/2024	ISSUED		\$1,511.84
Owner Name: GREG & SH Contractor Name: OWNE			
BRES24-0043	BUILDING RESIDENTIAL	12952 BLUE SKY RD	\$6,500.00
4/23/2024	INTERIOR REMODEL	305390022000	\$360.25
4/23/2024	ISSUED	PM 290-76 (17 PM 94)	\$360.25

2 of 43

Owner Name: PROSCHOLD TERRANCE CARLTON LIV TRUST

Contractor Name: J H CONSTRUCTION



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Number of INTERIOR REMODEL Permits: 4

Valuation: \$110,683.98

Fees Charged: \$4,963.71

Fees Paid: \$4,963.71

BRES24-0012 BUILDING RESIDENTIAL 7767 BASS POND RD \$474,018.00

4/8/2024 REPLACEMENT SINGLE FAMILY 060380029000 \$8,321.57
RESIDENCE ATT GARAGE

2/6/2024 ISSUED PLA24-85 (24PM155) \$8,321.57

Owner Name: PAGANI GEORGE ANTHONY & HEIDI

Contractor Name: BERGSTROM ENTERPRISES INC DBA NORTHWEST HOMES

Number of REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE Permits: 1

Valuation: \$474,018.00

Fees Charged: \$8,321.57

Fees Paid: \$8,321.57

CONV23-0019 CONVERSION 21724 OLD ALTURAS RD \$46,540.95

4/18/2024 GARAGE TO LIVING 079450017000 \$1,520.43

8/11/2023 ISSUED PM 17-90 (27 PM 143) \$1,520.43

Owner Name: STEPHENS STEPHEN D & DIANNA Contractor Name: PROBUILT CONTRACTING

Number of GARAGE TO LIVING Permits: 1

Valuation: \$46,540.95

Fees Charged: \$1,520.43

Fees Paid: \$1,520.43

CONV24-0001 CONVERSION 10235A WINTHROP CT \$81,904.70

4/11/2024 ACCESSORY STRUCTURE TO 011730005000 \$3,370.46

2/20/2024 ISSUED TR1632 (17RM57) \$3,370.46

Owner Name: MCINTYRE M D & SANDER B III REV TRUST

ACCESSORY DWELLING UNIT

Contractor Name: OWNER BUILDER



County of Shasta

Num	CCESSORY DWELLING UNIT Permits:	1	
		Valuation:	\$81,904.70
		Fees Charged:	\$3,370.46
		Fees Paid:	\$3,370.46
DEMO24-0010	DEMOLITION	5524 MARY GOLD LN	\$0.00
4/9/2024	DEMO MOBILE HOME	206090009000	\$169.06
3/7/2024	FINALED	PM 12-75 (5 PM 50)	\$169.06
Owner Name: CONNER LI Contractor Name: OWNE			
DEMO24-0015	DEMOLITION	6493 BURNEY LN	\$0.00
4/10/2024	DEMO MOBILE HOME	205490025000	\$168.06
4/10/2024	FINALED	PM 113-75 (5 PM 83)	\$168.06
Owner Name: WESTVIEW Contractor Name: OWNE			
	Numbe	r of DEMO MOBILE HOME Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$337.12
		Fees Paid:	\$337.12
DEMO24-0012	DEMOLITION	8645 AIRPORT RD	\$0.00
4/1/2024	DEMO ACCESSORY BUILDING	054440083000	\$169.06
4/1/2024	ISSUED	PLA19-0010	\$169.06
Owner Name: GEOWORK Contractor Name: OWNE			
	Number of DE	MO ACCESSORY BUILDING Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$169.06
		Fees Paid:	\$169.06
DEMO24-0013	DEMOLITION	16325 TACOMA LN	\$0.00
4/4/2024	DEMO POOL/SPA	206120023000	\$169.06
4/4/2024	ISSUED	PM 878-77 (12 PM 122)	\$169.06



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: FEDERAL NATIONAL MORTGAGE ASSOCIATION

		Number of DEMO POOL/SPA Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$169.06
		Fees Paid:	\$169.06
DEMO24-0014	DEMOLITION	8364 LOST MILL RD	\$0.00
4/5/2024	DEMO UNPERMITTED ACCESSORY BUILDING	700060001000	\$169.06
4/5/2024	FINALED		\$169.06
wner Name: ROSS ROBE ontractor Name: OWNE			
DEMO24-0017	DEMOLITION	23246 CRESTMONT DR	\$0.00
4/29/2024	DEMO UNPERMITTED ACCESSORY BUILDING	060530034000	\$168.06
4/29/2024	ISSUED		\$168.06
	CH MORTGAGE LOAN TRUST 2006 AXNER CONSTRUCTION INC	i-1	
	Number of DEMO UNPERM	MITTED ACCESSORY BUILDING Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$337.12
		Fees Paid:	\$337.12
ELEC24-0050	ELECTRIC	6670 WHISPERING CANYON DR	\$26,400.00
4/2/2024	BATTERY BACKUP	205540026000	\$169.06
3/4/2024	ISSUED		\$169.06
wner Name: DENNIS FAI ontractor Name: SWELL	MILY TRUST SERVICES INC DBA SWELL CONTR.	ACTORS	
ELEC24-0053	ELECTRIC	32301 BATTLEVIEW DR	\$30,999.52

3/6/2024 Owner Name: TSANG KIN M

4/18/2024

Contractor Name: SUNNOVA ENERGY CORPORATION

ELEC24-0080 16100 VICTORIA HIGHLANDS DR \$0.00 **ELECTRIC** 4/23/2024 \$250.09 **BATTERY BACKUP** 204050029000 4/11/2024 **ISSUED** TR 1843 (22 RM 99) \$250.09

703310025000

TR1523 (17M79)

Owner Name: STEPP GRADY SPECIAL NEEDS TRUST

Contractor Name: SWELL SERVICES INC DBA SWELL CONTRACTORS

BATTERY BACKUP

ISSUED

\$168.06

\$168.06



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

 ELEC24-0081
 ELECTRIC
 19650 LITTLE WOODS RD
 \$0.00

 4/24/2024
 BATTERY BACKUP
 086130030000
 \$250.09

 4/11/2024
 ISSUED
 PM6-89 (29 pm 30)
 \$250.09

Owner Name: UTVICK FAMILY 2022 TRUST

Contractor Name: SWELL SERVICES INC DBA SWELL CONTRACTORS

		Number of BATTERY BACKUP Permits:	4
		Valuation:	\$57,399.52
		Fees Charged:	\$837.30
		Fees Paid:	\$837.30
ELEC24-0070	ELECTRIC	19956 WOODCHUCK TRL	\$0.00
4/2/2024	SECOND METER	306040040000	\$419.50
4/1/2024	ISSUED	TR 1554 (16 RM 8)	\$419.50
Owner Name: IDE DAN & K	AMIE		

Owner Name: IDE DAN & KAMIE Contractor Name: OWNER BUILDER

		Number of SECOND METER Permits:	1	
		Valuation:	\$0.00	
		Fees Charged:	\$419.50	
		Fees Paid:	\$419.50	
ELEC24-0071	ELECTRIC	9124 HORSE CANYON WAY	\$0.00	
4/2/2024	AG METER	041450017000	\$169.06	
4/2/2024	ISSUED		\$169.06	
Owner Name: HANNAFORD	MORGAN J			

Owner Name: HANNAFORD MORGAN J Contractor Name: OWNER BUILDER

		Number of AG METER Permits:	1
		Valuation: \$0.00	\$0.00
		Fees Charged:	\$169.06
		Fees Paid:	\$169.06
ELEC24-0072	ELECTRIC	10390 HAPPY HOLLOW LN	\$0.00
4/2/2024	ELECTRIC PANEL	061090010000	\$169.06
4/2/2024	FINALED	TR 1094 (12 M 28)	\$169.06
Owner Name: ANDREWS RI Contractor Name: A-1 ELEC			
ELEC24-0073	ELECTRIC	15933 LOG CABIN RD	\$0.00
4/3/2024	ELECTRIC PANEL	046500002000	\$169.06
4/3/2024	FINALED		\$169.06



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: WRIGHT TIM & BELAD REV LIVING TRUST

ELEC24-0074	ELECTRIC	14074 OAK RUN RD	\$0.00
4/5/2024	ELECTRIC PANEL	097240009000	\$169.06
4/5/2024	ISSUED		\$169.06
wner Name: MARLOW-N ontractor Name: OWNER			
ELEC24-0076	ELECTRIC	9279 THATCHER MILL RD	\$0.00
4/8/2024	ELECTRIC PANEL	701030011000	\$169.06
4/8/2024	ISSUED	TR1175 13M40	\$169.06
wner Name: ARMSTRON ontractor Name: OWNER	G STANLEY RAY LIVING TRUST BUILDER		
ELEC24-0077	ELECTRIC	28495 WILDCAT RD	\$0.00
4/9/2024	ELECTRIC PANEL	704230013000	\$169.06
4/9/2024	FINALED		\$169.06
wner Name: BATTLE CRE ontractor Name: MCCAM	-		
ELEC24-0078	ELECTRIC	4375 CLAUDIO LN	\$0.00
- 1- 1		2274224222	¢1.50.05
4/9/2024	ELECTRIC PANEL	207400010000	\$169.06
4/9/2024 4/9/2024	ELECTRIC PANEL FINALED	207400010000	\$169.06 \$169.06
	FINALED MY L & JUDY D	207400010000	
4/9/2024 wner Name: MOORE JIM	FINALED MY L & JUDY D	9096 SWASEY DR	
4/9/2024 wner Name: MOORE JIM ontractor Name: OWNER	FINALED MY L & JUDY D BUILDER		\$169.06
4/9/2024 wner Name: MOORE JIM ontractor Name: OWNER ELEC24-0085	FINALED MY L & JUDY D BUILDER ELECTRIC	9096 SWASEY DR	\$169.06 \$3,500.00
4/9/2024 wner Name: MOORE JIM ontractor Name: OWNER ELEC24-0085 4/19/2024 4/16/2024 wner Name: OBRIEN CHA	FINALED MY L & JUDY D BUILDER ELECTRIC ELECTRIC PANEL ISSUED	9096 SWASEY DR 203040012000	\$169.06 \$3,500.00 \$168.06
4/9/2024 wner Name: MOORE JIM ontractor Name: OWNER ELEC24-0085 4/19/2024 4/16/2024 wner Name: OBRIEN CHA	FINALED MY L & JUDY D BUILDER ELECTRIC ELECTRIC PANEL ISSUED ARLES E JR & JANET	9096 SWASEY DR 203040012000	\$169.06 \$3,500.00 \$168.06
4/9/2024 wner Name: MOORE JIM ontractor Name: OWNER ELEC24-0085 4/19/2024 4/16/2024 wner Name: OBRIEN CHA ontractor Name: R WAGI	FINALED MY L & JUDY D BUILDER ELECTRIC ELECTRIC PANEL ISSUED ARLES E JR & JANET NER INCORPORATED DBA WAGNE	9096 SWASEY DR 203040012000 ER ELECTRIC	\$169.06 \$3,500.00 \$168.06 \$168.06
4/9/2024 wner Name: MOORE JIM ontractor Name: OWNER ELEC24-0085 4/19/2024 4/16/2024 wner Name: OBRIEN CHA ontractor Name: R WAGI	FINALED MY L & JUDY D BUILDER ELECTRIC ELECTRIC PANEL ISSUED ARLES E JR & JANET NER INCORPORATED DBA WAGNE	9096 SWASEY DR 203040012000 ER ELECTRIC 3398 EL CAMINO DR	\$169.06 \$3,500.00 \$168.06 \$168.06
4/9/2024 wner Name: MOORE JIM ontractor Name: OWNER ELEC24-0085 4/19/2024 4/16/2024 wner Name: OBRIEN CH/ ontractor Name: R WAGI ELEC24-0086 4/19/2024	FINALED MY L & JUDY D BUILDER ELECTRIC ELECTRIC PANEL ISSUED ARLES E JR & JANET NER INCORPORATED DBA WAGNE ELECTRIC ELECTRIC ELECTRIC ISSUED MILY LIVING TRUST	9096 SWASEY DR 203040012000 ER ELECTRIC 3398 EL CAMINO DR	\$169.06 \$3,500.00 \$168.06 \$168.06 \$2,000.00 \$168.06
4/9/2024 wner Name: MOORE JIM ontractor Name: OWNER ELEC24-0085 4/19/2024 4/16/2024 wner Name: OBRIEN CH/ ontractor Name: R WAGI ELEC24-0086 4/19/2024 4/17/2024 wner Name: TORRES FAM	FINALED MY L & JUDY D BUILDER ELECTRIC ELECTRIC PANEL ISSUED ARLES E JR & JANET NER INCORPORATED DBA WAGNE ELECTRIC ELECTRIC ELECTRIC ISSUED MILY LIVING TRUST	9096 SWASEY DR 203040012000 ER ELECTRIC 3398 EL CAMINO DR	\$169.06 \$3,500.00 \$168.06 \$168.06 \$2,000.00 \$168.06
4/9/2024 wner Name: MOORE JIM ontractor Name: OWNER ELEC24-0085 4/19/2024 4/16/2024 wner Name: OBRIEN CH/ ontractor Name: R WAGI ELEC24-0086 4/19/2024 4/17/2024 wner Name: TORRES FAM ontractor Name: LARRY'S	FINALED MY L & JUDY D BUILDER ELECTRIC ELECTRIC PANEL ISSUED ARLES E JR & JANET NER INCORPORATED DBA WAGNE ELECTRIC ELECTRIC ELECTRIC PANEL ISSUED MILY LIVING TRUST ELIGHTING & ELECTRIC	9096 SWASEY DR 203040012000 ER ELECTRIC 3398 EL CAMINO DR 207150013000	\$169.06 \$3,500.00 \$168.06 \$168.06 \$2,000.00 \$168.06 \$168.06

Contractor Name: JIMMY BOYES ELECTRIC



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

 ELEC24-0092
 ELECTRIC
 29307 CASTELLA LOOP
 \$3,000.00

 4/30/2024
 ELECTRIC PANEL
 014530031000
 \$168.06

 4/25/2024
 ISSUED
 \$168.06

Owner Name: NALL JESSICA & FROMMER JONATHAN Contractor Name: ALL TRADE MECHANICAL AND ELECTRIC

Number of ELECTRIC PANEL Permits: 10

Valuation: \$10,000.00

Fees Charged: \$1,686.60

Fees Paid: \$1,686.60

ELEC24-0079 ELECTRIC 12697 GLIDE WAY \$0.00

4/10/2024 ELECTRIC FOR SEPTIC SYSTEM 075380038000 \$168.06

OWTS

4/10/2024 ISSUED 19M81 \$168.06

Owner Name: SIMPSON KEITH J & BRENDA L Contractor Name: RAS CONTRACTORS INC

Valuation: \$0.00

Fees Charged: \$168.06

Fees Paid: \$168.06

ELEC24-0083 ELECTRIC 19533 GAS POINT RD \$0.00

4/12/2024 ELECTRIC MISC 087010008000 \$168.06

4/12/2024 FINALED PM 26-93 (30 PM 20) \$168.06

Owner Name: YU QIXIONG

Contractor Name: E & S ELECTRIC INC

ELEC24-0088	ELECTRIC	22061 LONE TREE RD	\$0.00
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4/17/2024 ELECTRIC MISC 091270011000 \$168.06

4/17/2024 ISSUED \$168.06

Owner Name: SPAHN CODY HERBERT SR LIV TRUST

Contractor Name: THOMAS ENTERPRISES

ELEC24-0089	ELECTRIC	22200 GRAND ESTATES DR	\$0.00

4/30/2024 ELECTRIC MISC 059470029000 \$302.99

4/22/2024 ISSUED TR 1874 (24 RM 23) \$302.99

Owner Name: MCSHANE LOGAN & HEATHER Contractor Name: BIRDSEYE ELECTRIC INC

ELEC24-0091 ELECTRIC - DUNN MOODY RD \$0.00

4/24/2024 ELECTRIC MISC 029570013000 \$168.06



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

4/24/2024 INCOMPLETE pm 882-78 (16 pm 96) \$168.06

Owner Name: ALLEN SHANNON ETAL Contractor Name: ELITE POWER INC

Number of ELECTRIC MISC Permits:	4
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Valuation: \$0.00

Fees Charged: \$807.17

Fees Paid: \$807.17

FIRE 24-0001 FIRE SUPPRESSION 1450 COURT ST \$0.00

4/1/2024 COMMERCIAL FIRE 101150080000 \$70.00

SUPPRESSION

2/20/2024 ISSUED \$70.00

Owner Name: COUNTY OF SHASTA

Contractor Name: FACILITIES PROTECTION SYSTEMS

Number of COMMERCIAL FIRE SUPPRESSION Permits: 1

Valuation: \$0.00

Fees Charged: \$70.00

Fees Paid: \$70.00

GEN24-0002 GENERATOR 8645 AIRPORT RD \$0.00

4/12/2024 NATURAL GAS 054440083000 \$1,162.19

1/10/2024 ISSUED PLA19-0010 \$1,162.19

Owner Name: GEOWORKS LLC

Contractor Name: THE REMODELERS INC BA NORTH STATE SOLAR ENERGY CONSTRUCTION

ISSUED

Number of NATURAL GAS Permits: 1

Valuation: \$0.00

Fees Charged: \$1,162.19

Fees Paid: \$1,162.19

GEN24-0013 GENERATOR 22414 OLD ALTURAS RD \$0.00

4/16/2024 PROPANE 305330013000 \$662.69

3/15/2024 FINALED PM 337-76 (8M43) \$662.69

Owner Name: BECKETT ROGER D & NANCY E REV TRUST 2022

Contractor Name: J M ELECTRIC

3/25/2024

 GEN24-0016
 GENERATOR
 8286 MAYNARD RD
 \$0.00

 4/17/2024
 PROPANE
 058420039000
 \$746.17

Owner Name: STEWART FAMILY TRUST 2013

Contractor Name: OWNER BUILDER

\$746.17

PM 98-06 (32 PM 84)



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

 GEN24-0018
 GENERATOR
 11321 EASY ST
 \$0.00

 4/25/2024
 PROPANE
 078220001000
 \$578.21

 4/10/2024
 FINALED
 \$578.21

Owner Name: THOMPSON PATRICK A & TERRI

Contractor Name: OWNER BUILDER

		Number of PROPANE Permits:	3	
		Valuation:	\$0.00	
		Fees Charged:	\$1,987.07	
		Fees Paid:	\$1,987.07	
GRADE24-0005	GRADING	23123 HOLBROOK DR	\$0.00	
4/5/2024	GRADING ONLY	304340026000	\$1,159.82	
2/14/2024	ISSUED	Legal Creation verified by Deed	\$1.159.82	

Owner Name: LEE HEE CHOUL & YOON JUNG LIV TRUST

Contractor Name: OWNER BUILDER

		Number of GRADING ONLY Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$1,159.82
		Fees Paid:	\$1,159.82
HVAC24-0039	HVAC	21919 BERKELEY DR	\$10,247.97
4/9/2024	PACKAGE UNIT ALL ELECTRIC	058330019000	\$251.09
2/7/2024	FINALED	PLA35-83 (23PM124)	\$251.09
Owner Name: BROOKES PETER & SHERRIE FAMILY TRUST Contractor Name: REDDING HEATING & AIR CONDITIONING			
HVAC24-0090	HVAC	7027 CERRO CT	\$20,014.99
4/16/2024	PACKAGE UNIT ALL ELECTRIC	208280031000	\$250.09
3/19/2024	FINALED		\$250.09
Owner Name: GAY ROBIN Contractor Name: REDDI	N NG HEATING & AIR CONDITIONING		
HVAC24-0098	HVAC	8788 QUAIL VALLEY DR	\$10,730.24
4/11/2024	PACKAGE UNIT ALL ELECTRIC	054470004000	\$250.09
3/27/2024	ISSUED		\$250.09
Owner Name: RILEY MATTHEW Contractor Name: AIR CARE HEATING AND AIR CONDITIONING			
HVAC24-0110	HVAC	14798 MARIN DR	\$3,790.00
4/16/2024	PACKAGE UNIT ALL ELECTRIC	304100056000	\$250.09
3/28/2024	ISSUED		\$250.09



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: JEANTET LAVAL A III

Contractor Name: SALYERS HEAT & AIR CONDITIONING

HVAC24-0116	HVAC	23377 MILLVILLE WAY	\$19,186.00	
4/10/2024	PACKAGE UNIT ALL ELECTRIC	060650012000	\$250.09	
4/2/2024	ISSUED		\$250.09	
Owner Name: BUTLER FA	MILY 2010 TRUST N HEATING AND AIR CONDITIONING			
HVAC24-0119	HVAC	3158 MAJESTIC OAK CIR	\$0.00	
4/3/2024	PACKAGE UNIT ALL ELECTRIC	207290005000	\$333.12	
4/3/2024	ISSUED	TR 1441 (15 RM 48)	\$333.12	
	OHN NEIL JR & DAWN LYNETTE JT LIV HEATING & COOLING SERVICE	/ TRUST		
HVAC24-0120	HVAC	9349 PLACER RD	\$10,000.00	
4/15/2024	PACKAGE UNIT ALL ELECTRIC	203080007000	\$250.09	
4/5/2024	ISSUED		\$250.09	
Owner Name: HOLT TRUS	ST .DE COMFORT SERVICE INC			
HVAC24-0136	HVAC	17230 FLOWERS LN	\$16,645.10	
4/23/2024	PACKAGE UNIT ALL ELECTRIC	205140018000	\$332.12	
4/23/2024	ISSUED	TR 1131 RM 12-73	\$332.12	
Owner Name: DENSON KATHLEEN D SEP PROPERTY TRUST Contractor Name: GOLDEN STATE COMFORT				
HVAC24-0141	HVAC	10811 DESCHUTES RD	\$6,500.00	
4/26/2024	PACKAGE UNIT ALL ELECTRIC	061500015000	\$250.09	
4/25/2024	ISSUED		\$250.09	

Number of PACKAGE UNIT ALL ELECTRIC Permits: 9

Valuation: \$97,114.30

Fees Charged: \$2,416.87

Fees Paid: \$2,416.87

HVAC24-0068 HVAC 13245 RHONDA LN \$16,256.37

4/8/2024 AIR CONDITIONER 007510010000 \$251.09

2/26/2024 FINALED TR 1496 (15 RM 100) \$251.09

Owner Name: SMITH DANIEL RAY & ARTHURINE LUANA Contractor Name: REDDING HEATING & AIR CONDITIONING

Owner Name: JONES KENNETH J TRUST OF 2009

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



County of Shasta

HVAC24-0083	HVAC	19933 SUNBEAM CIR	\$13,000.00
4/17/2024	AIR CONDITIONER	075390024000	\$250.09
3/12/2024	FINALED	TR1841 22M32	\$250.09
Owner Name: GREG BAUE Contractor Name: J S MECI	R HANICAL INC DBA AIR - O - SERVICE		
HVAC24-0094	HVAC	13272 BEAR MOUNTAIN RD	\$24,416.72
4/9/2024	AIR CONDITIONER	306110008000	\$333.12
3/21/2024	FINALED		\$333.12
Owner Name: MADDALENA Contractor Name: REDDING	A MICHAEL SR & DIANE R G HEATING & AIR CONDITIONING		
HVAC24-0106	HVAC	6769 DRAKE DR	\$6,250.00
4/1/2024	AIR CONDITIONER	056270023000	\$251.09
3/28/2024	ISSUED	TR 1506 (16 RM 24)	\$251.09
Owner Name: PASSMORE S Contractor Name: GALLAG	SCOTT COLEMAN HER'S PLUMBING HEATING & AIR CO	ONDITIONING LLC	
HVAC24-0108	HVAC	17324 MARIANAS WAY	\$10,500.00
4/1/2024	AIR CONDITIONER	207580007000	\$169.06
3/28/2024	ISSUED		\$169.06
Owner Name: PREVOT ROB Contractor Name: MODER	BERT & CONNIE N COMFORT SOLUTIONS INC		
HVAC24-0109	HVAC	6131 PLACER RD	\$5,750.00
4/4/2024	AIR CONDITIONER	041650052000	\$251.09
3/28/2024	ISSUED		\$251.09
Owner Name: SHAW CARC Contractor Name: GALLAG	OL E REVOCABLE TRUST HER'S PLUMBING HEATING & AIR CO	ONDITIONING LLC	
HVAC24-0112	HVAC	22577 WHITE CLOUD LN	\$32,070.29
4/24/2024	AIR CONDITIONER	060690014000	\$332.12
3/29/2024	FINALED	PLA01-005	\$332.12
	ONNI CHANTEL & LOGAN FRANCIS G HEATING & AIR CONDITIONING		
HVAC24-0113	HVAC	37398 CYPRESS ST	\$11,030.05
4/24/2024	AIR CONDITIONER	028440013000	\$250.09
4/1/2024	ISSUED		\$250.09
	EVEN A & SHEREE A JT LIVING TRUST G HEATING & AIR CONDITIONING	Г 	
HVAC24-0114	HVAC	22710 OLD ALTURAS RD	\$11,500.00
4/10/2024	AIR CONDITIONER	305310059000	\$250.09



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

4/1/2024 **ISSUED** \$250.09 Owner Name: SHAW JACK RAY & WILMA IRENE LIVING TRUST 2013 Contractor Name: AIR - O - SERVICE HVAC24-0118 **HVAC** 8549 SILVER BRIDGE RD \$10,528.00 4/10/2024 **AIR CONDITIONER** 060760024000 \$251.09 4/3/2024 **ISSUED** \$251.09 Owner Name: HUFFT JUANITA ETAL Contractor Name: A & R HEATING & AIR CONDITIONING INC HVAC24-0121 **HVAC** 8111 DOODLEBUG LN \$11,379.00 4/11/2024 AIR CONDITIONER 093270004000 \$250.09 4/8/2024 **FINALED** PM14-67 PARCEL #2 \$250.09 Owner Name: GORDON LORRAINE & TERRANCE Contractor Name: GALLAGHER'S PLUMBING HEATING & AIR CONDITIONING LLC HVAC24-0123 **HVAC** 15708 MOUNTAIN SHADOWS DR \$34,284.00 **AIR CONDITIONER** 203350027000 4/12/2024 \$250.09 4/9/2024 **ISSUED** TR 1480 \$250.09 Owner Name: FRIESEN JILL R REVOCABLE TRUST Contractor Name: GIBSON HEATING AND AIR CONDITIONING **HVAC** HVAC24-0125 23508 SUNBURST LN \$11,377.00 **AIR CONDITIONER** 060200030000 4/18/2024 \$250.09 4/12/2024 **ISSUED** \$250.09 Owner Name: TOMASCHESKI DANIEL & JEANNE 1998 TRUST Contractor Name: A & R HEATING & AIR CONDITIONING INC **Number of AIR CONDITIONER Permits:** 13 Valuation: \$198,341.43 **Fees Charged:** \$3,339.20 Fees Paid: \$3,339.20 HVAC24-0077 **HVAC** 20151 KARP LN \$10,797.00 PACKAGE UNIT GAS AND 076150052000 4/4/2024 \$251.09 **ELECTRIC** 3/6/2024 **FINALED** \$251.09 Owner Name: COLDWELL RONALD & CYNTHIA TRUST OF 2004 Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C HVAC24-0099 **HVAC** 20836 SECOND ST \$11,831.00 4/1/2024 PACKAGE UNIT GAS AND 088070058000 \$251.09 **ELECTRIC** 3/27/2024 \$251.09 **FINALED**



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: CARTER JAMES DOUGLAS & LISA MARIE TRUST

Contractor Name: ALLIAN	NZ HEATING & AIR INC		
HVAC24-0107	HVAC	19450 JACQUELINE ST	\$4,965.00
4/1/2024	PACKAGE UNIT GAS AND ELECTRIC	051220035000	\$251.09
3/28/2024	ISSUED		\$251.09
Owner Name: SCOTT BUG Contractor Name: SALYE	CKY D & DEBRA L RS HEAT & AIR CONDITIONING		
HVAC24-0117	HVAC	16045 ALHAMBRA LN	\$7,670.00
4/8/2024	PACKAGE UNIT GAS AND ELECTRIC	203300020000	\$251.09
4/2/2024	FINALED		\$251.09
Owner Name: WOODSTR Contractor Name: MIKE'S			
HVAC24-0122	HVAC	12450 MARIA DR	\$13,927.00
4/16/2024	PACKAGE UNIT GAS AND ELECTRIC	074360037000	\$250.09
4/9/2024	FINALED	PM 57-80 (20 PM 14)	\$250.09
Owner Name: DYKES CHE Contractor Name: WALLI			
HVAC24-0124	HVAC	8942 IMPASSE LN	\$0.00
4/12/2024	PACKAGE UNIT GAS AND ELECTRIC	054680003000	\$250.09
4/12/2024	ISSUED		\$250.09
	CALVIN M JR & MICHELE Y ETAL GHER'S PLUMBING HEATING & AIR (CONDITIONING LLC	
HVAC24-0129	HVAC	23018 ROVERN RANCH RD	\$0.00
4/16/2024	PACKAGE UNIT GAS AND ELECTRIC	060540015000	\$250.09
4/16/2024	ISSUED		\$250.09
Owner Name: MOUTARD Contractor Name: OWNE	ROBERT EDWARD & SUSAN LENETT R BUILDER	Ē	
HVAC24-0132	HVAC	19436 JACQUELINE ST	\$0.00
4/18/2024	PACKAGE UNIT GAS AND ELECTRIC	051220037000	\$250.09
4/18/2024	ISSUED	VERDE VALE	\$250.09
Owner Name: GUIN FAM Contractor Name: GALLA	IILY REVOCABLE TRUST GHER'S PLUMBING HEATING & AIR (CONDITIONING LLC	
		-	

\$2,200.00

HVAC24-0137

5481 BALLS FERRY RD

HVAC



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

4/23/2024 PACKAGE UNIT GAS AND 052270003000 \$250.09

ELECTRIC

4/23/2024 ISSUED \$250.09

Owner Name: LALLAS FAMILY TRUST

Contractor Name: AIR CARE HEATING AND AIR CONDITIONING

HVAC24-0138 HVAC 15939 CINDEE LN \$11,118.00

4/26/2024 PACKAGE UNIT GAS AND 204160011000 \$250.09

ELECTRIC

4/24/2024 ISSUED TR 1205 B (13 RM 44) \$250.09

Owner Name: FERRIS KYLE & CASSY M

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

Number of PACKAGE UNIT GAS AND ELECTRIC Permits:		10	
		Valuation:	\$62,508.00
		Fees Charged:	\$2,504.90
		Fees Paid:	\$2,504.90
HVAC24-0102	HVAC	20750 LAKESHORE DR	\$5,797.00
4/9/2024	MINI SPLIT	083250031000	\$169.06
3/28/2024	FINALED		\$169.06
Owner Name: LAKESHORE V Contractor Name: ALLIANZ H			
HVAC24-0103	HVAC	20750 LAKESHORE DR	\$5,797.00
4/9/2024	MINI SPLIT	083250031000	\$169.06
3/28/2024	FINALED		\$169.06
Owner Name: LAKESHORE V Contractor Name: ALLIANZ H			
HVAC24-0104	HVAC	20750 LAKESHORE DR	\$6,707.00
4/9/2024	MINI SPLIT	083250031000	\$169.06
3/28/2024	FINALED		\$169.06
Owner Name: LAKESHORE V Contractor Name: ALLIANZ H			
HVAC24-0105	HVAC	20750 LAKESHORE DR	\$6,707.00
4/9/2024	MINI SPLIT	083250031000	\$169.06
3/28/2024	FINALED		\$169.06
Owner Name: LAKESHORE VILLA LLC Contractor Name: ALLIANZ HEATING & AIR INC			
HVAC24-0131	HVAC	9380 PLACER RD	\$6,013.00
4/19/2024	MINI SPLIT	203120002000	\$250.09



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

4/17/2024 FINALED \$250.09

Owner Name: HENRIKSEN NANCY A

Contractor Name: R&R HEATING & AIR CONDITIONING INC

		Number of MINI SPLIT Permits:	5
		Valuation:	\$31,021.00
		Fees Charged:	\$926.33
		Fees Paid:	\$926.33
HVAC24-0115	HVAC	19072 MONTGOMERY VALLEY DR	\$10,000.00
4/9/2024	HVAC SPLIT	027380008000	\$251.09
4/2/2024	ISSUED		\$251.09
owner Name: RIDEOUT MA			
HVAC24-0126	HVAC	6820 AMBER RIDGE DR	\$32,341.00
4/18/2024	HVAC SPLIT	205010028000	\$496.18
4/12/2024	ISSUED	TR1848 (22RM71)	\$496.18
wner Name: CRAMER ROS ontractor Name: ALLIANZ			
HVAC24-0127	HVAC	11502 RAINBOW LAKE RD	\$20,860.00
4/18/2024	HVAC SPLIT	044020065000	\$332.12
4/12/2024	ISSUED		\$332.12
wner Name: YORK ALAN L ontractor Name: ALLIANZ	& BRIDGETT L REV LIV TRUS HEATING & AIR INC	Г	
HVAC24-0130	HVAC	22116 CALISTOGA WAY	\$15,000.00
4/22/2024	HVAC SPLIT	059100060000	\$250.09
4/17/2024	ISSUED		\$250.09
wner Name: Robert Sarti ontractor Name: GOLDEN	STATE COMFORT		
HVAC24-0133	HVAC	16680 POWER LINE RD	\$12,384.00
4/19/2024	HVAC SPLIT	203510001000	\$496.18
4/18/2024	ISSUED		\$496.18
	RT LEON & DELORA M REV T IER'S PLUMBING HEATING &		
Owner Name: JONES DELBE Contractor Name: GALLAGH			
	HVAC	19495 NATALIE WAY	\$25,372.00
ontractor Name: GALLAGH		19495 NATALIE WAY 007510025000	\$25,372.00 \$250.09



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

 HVAC24-0139
 HVAC
 20811 CLOUGH CREEK RD
 \$19,578.00

 4/26/2024
 HVAC SPLIT
 111170001000
 \$332.12

4/25/2024 ISSUED \$332.12

Owner Name: Karson Neff

Contractor Name: ALLIANZ HEATING & AIR INC

Number of HVAC SPLIT Permits: 7

Valuation: \$135,535.00

Fees Charged: \$2,407.87

Fees Paid: \$2,407.87

HVAC24-0134 HVAC 6416 QUAIL CREEK DR \$23,804.00

4/19/2024 HEAT PUMP/FURNACE- 056470019000 \$496.18

ELECTRIC

4/18/2024 FINALED \$496.18

Owner Name: ROBERTSON DAVID & LYRIS TRUST

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

Number of HEAT PUMP/FURNACE-ELECTRIC Permits: 1

Valuation: \$23,804.00

Fees Charged: \$496.18

Fees Paid: \$496.18

MH23-0021 MOBILE HOME 16333 SCOUT AVE \$11,685.84

4/4/2024 REPLACEMENT MOBILE HOME 206120007000 \$1,413.60

INSTALLATION

11/8/2023 ISSUED PM 180-74 (4 PM 67) \$1,413.60

Owner Name: PASTRAN BRAULIO & RUIZ DIANA

Contractor Name: OWNER BUILDER

Number of REPLACEMENT MOBILE HOME INSTALLATION Permits: 1

Valuation: \$11,685.84

Fees Charged: \$1,413.60

Fees Paid: \$1,413.60

MH24-0010 MOBILE HOME 20034 PAROCAST RD \$9,811.20

4/12/2024 REPLACEMENT 306220014000 \$1,748.90

MANUFACTURED HOME ON PERMANENT FOUNDATION

ISSUED PM668-76 (9PM110) \$1,748.90

Owner Name: DAVIS JUSTIN T & CAMP NICOLE

Contractor Name: D MATHEWS M H S

3/11/2024



County of Shasta

Number of REPLACE	MENT MANUFACTURED HOME ON	PERMANENT FOUNDATION Permits:	1
		Valuation:	\$9,811.20
		Fees Charged:	\$1,748.90
		Fees Paid:	\$1,748.90
PV22-0862	PHOTOVOLTAIC	9590 TWIN CREEK LN	\$0.00
4/10/2024	PV GROUND MOUNT- RESIDENTIAL	111280021000	\$580.00
12/29/2022	ISSUED	TR1901 (24RM54) & (25RM41)	\$580.00
Owner Name: LEWIS NGC Contractor Name: B & B S	OC THAO CHRISTINE & MARK SOLAR INC		
PV23-0565	PHOTOVOLTAIC	16826 LAVERNE LN	\$0.00
4/2/2024	PV GROUND MOUNT- RESIDENTIAL	205270015000	\$450.00
6/13/2023	ISSUED	PM15-75 (5PM46)	\$450.00
Owner Name: PAPAS NIC Contractor Name: FREEDO			
PV23-0611	PHOTOVOLTAIC	20114 BARTEL ST	\$0.00
4/12/2024	PV GROUND MOUNT- RESIDENTIAL	028490038000	\$468.00
6/29/2023	ISSUED	TR1662 (16RM107)	\$468.00
Owner Name: CASE JOHN Contractor Name: FREEDO	P & BETTY PERSONAL RES TRUST OM FOREVER LLC		
PV23-0646	PHOTOVOLTAIC	10222 DESCHUTES RD	\$0.00
4/19/2024	PV GROUND MOUNT- RESIDENTIAL	061420016000	\$450.00
7/14/2023	ISSUED	PM622-76 (9PM71)	\$450.00
Owner Name: HEATH FAN Contractor Name: SAFE H			
PV23-0849	PHOTOVOLTAIC	18794 DARLENES WAY	\$0.00
4/12/2024	PV GROUND MOUNT- RESIDENTIAL	051390016000	\$450.00
12/12/2023	ISSUED		\$450.00
Owner Name: BARRETT H Contractor Name: FREEDO	OMER E & DARLENE DORIS L/E OM FOREVER LLC		



County of Shasta

PV23-0853	PHOTOVOLTAIC	11424 SONORA TRL	\$0.00
4/30/2024	PV GROUND MOUNT- RESIDENTIAL	078200028000	\$450.00
12/18/2023	ISSUED	PM 33-79 (17 PM 1)	\$450.00
Owner Name: SAECHAO Contractor Name: TITAN	MOUANG P & SAELEE OU TONG SOLAR POWER CA INC		
PV23-0862	PHOTOVOLTAIC	13649 LYNDA LYNN WAY	\$0.00
4/5/2024	PV GROUND MOUNT- RESIDENTIAL	007470016000	\$450.00
12/22/2023	ISSUED	PM471-77 (11PM136)	\$450.00
Owner Name: DENNIS RIC Contractor Name: SHAUN			
PV24-0003	PHOTOVOLTAIC	19423 OLINDA RD	\$0.00
4/24/2024	PV GROUND MOUNT- RESIDENTIAL	207200030000	\$450.00
1/3/2024	ISSUED	PM241-78 (16PM154)	\$450.00
Owner Name: DWINELL F Contractor Name: FREED			
PV24-0004	PHOTOVOLTAIC	9836 RAINBOW LAKE RD	\$0.00
4/5/2024	PV GROUND MOUNT- RESIDENTIAL	041290010000	\$532.03
1/3/2024	ISSUED		\$532.03
Owner Name: BOND GER Contractor Name: REED (ALD & SUZANNE 1999 TRUST CONSTRUCTION CO		
PV24-0007	PHOTOVOLTAIC	15160 NOVA LN	\$0.00
4/23/2024	PV GROUND MOUNT- RESIDENTIAL	011810006000	\$450.00
1/9/2024	ISSUED		\$450.00
Owner Name: SWETKA C Contractor Name: UPSCA	HELSEA ARMANDIA & ALEX LLE CONSTRUCTION		
PV24-0031	PHOTOVOLTAIC	7242 LOFTUS RD	\$0.00
4/30/2024	PV GROUND MOUNT- RESIDENTIAL	056080011000	\$450.00
2/1/2024	ISSUED	PM68-77 (10PM47)	\$450.00
Owner Name: LOGUE RIC Contractor Name: OHM S			
PV24-0048	PHOTOVOLTAIC	6587 WRANGLER CT	\$0.00
4/19/2024	PV GROUND MOUNT- RESIDENTIAL	051430003000	\$450.00
2/20/2024	ISSUED	TR1536 (16RM51)	\$450.00



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: TUCKER JESSE A & CELIA S REVOCABLE TRUST 2012

PV24-0067	PHOTOVOLTAIC	22628 STONEY CREEK LN	\$0.00
4/30/2024	PV GROUND MOUNT- RESIDENTIAL	060680011000	\$450.00
3/5/2024	ISSUED	PM 391-73 (3 PM 65)	\$450.00
Owner Name: KINNIE CHA Contractor Name: PREMI	ARLES R & JUDITH A REV TRUST 200 ER SOLAR ENERGY INC	02	
PV24-0069	PHOTOVOLTAIC	29393 S COW CREEK RD	\$0.00
4/1/2024	PV GROUND MOUNT- RESIDENTIAL	099320001000	\$450.00
3/6/2024	ISSUED	TR1382 (14RM71)	\$450.00
Owner Name: RUSTE FAN Contractor Name: TOP HA	MILY REVOCABLE TRUST OF 2012 AT ENERGY INC		
PV24-0070	PHOTOVOLTAIC	25528 REYNOLDS RD	\$0.00
4/12/2024	PV GROUND MOUNT- RESIDENTIAL	018500012000	\$450.00
3/6/2024	ISSUED	PMW301-78	\$450.00
Owner Name: REYNOLDS Contractor Name: ADDY S			
PV24-0078	PHOTOVOLTAIC	25550 CHERITH BROOK DR	\$0.00
4/1/2024	PV GROUND MOUNT- RESIDENTIAL	093290013000	\$860.15
3/13/2024	FINALED	PM 00-20 (34 PM 18)	\$860.15
Owner Name: MARTINEZ Contractor Name: TOP HA	STEPHEN M 2022 TRUST AT ENERGY INC		
PV24-0081	PHOTOVOLTAIC	22596 DALEWOOD DR	\$0.00
4/10/2024	PV GROUND MOUNT- RESIDENTIAL	061110040000	\$450.00
3/15/2024	ISSUED	PM 988-77 (18 PM 78)	\$450.00
Owner Name: PUGH LUTI Contractor Name: ADDY S			
PV24-0087	PHOTOVOLTAIC	13277 SOUTH FORK RD	\$0.00
4/12/2024	PV GROUND MOUNT- RESIDENTIAL	041330031000	\$450.00
3/19/2024	ISSUED		\$450.00
Owner Name: VOSSEN JE			
Contractor Name: ANTHO	DNY RIDER ELECTRIC		



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

4/17/2024 PV GROUND MOUNT- 023500020000 \$450.00

RESIDENTIAL

4/1/2024 ISSUED PM144-79 (8PM31) \$450.00

Owner Name: BOBAN DARCY T & DANNY J Contractor Name: TOP HAT ENERGY INC

PV24-0112 PHOTOVOLTAIC 20885 HIGH COUNTRY LN \$0.00

4/11/2024 PV GROUND MOUNT- 090360009000 \$450.00

RESIDENTIAL

4/3/2024 ISSUED UP 90-86 (2ND RES) \$450.00

Owner Name: BROWN STEPHEN C REV TRUST

Contractor Name: INTEGRITY HEATING & AIR CONDITIONING INC

Number of PV GROUND MOUNT-RESIDENTIAL Permits: 20

Valuation: \$0.00

Fees Charged: \$9,640.18

Fees Paid: \$9,640.18

PV23-0101 PHOTOVOLTAIC 8645 AIRPORT RD \$0.00

4/12/2024 PV ROOF MOUNT COMMERCIAL 054440083000 \$1,000.00

2/27/2023 ISSUED \$1,000.00

Owner Name: GEOWORKS LLC

Contractor Name: THE REMODELERS INC BA NORTH STATE SOLAR ENERGY CONSTRUCTION

1
1

Valuation: \$0.00

Fees Charged: \$1,000.00

Fees Paid: \$1,000.00

PV23-0526 PHOTOVOLTAIC 24294 DERSCH RD \$0.00

4/17/2024 PV ROOF MOUNT ON SFR 057550001000 \$570.00

5/24/2023 ISSUED PLA17-94 \$570.00

Owner Name: HOFFMAN JAMES & JUDITH L Contractor Name: SUNLIFE-RAMCO ELECTRIC

PV23-0697 PHOTOVOLTAIC 9657 SWASEY DR \$0.00

4/4/2024 PV ROOF MOUNT ON SFR 204270001000 \$477.76

8/28/2023 ISSUED TR1143 (13RM9) \$477.76

Owner Name: BARNHART CHRISTOPHER ENGLE & JO ELLEN TR

Contractor Name: OWNER BUILDER

PV23-0739	PHOTOVOLTAIC	8615 BROOKDALE RD	\$0.00
4/15/2024	PV ROOF MOUNT ON SFR	060180029000	\$518.30
9/28/2023	ISSUED		\$518.30



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: RUDD GEORGE N & JANET

PV23-0854	PHOTOVOLTAIC	22154 MIRROR VALLEY LN	\$0.00
4/2/2024	PV ROOF MOUNT ON SFR	305360022000	\$450.00
12/19/2023	FINALED	PLA04-069	\$450.00
Owner Name: HILL JASO ontractor Name: NEXU	N S & STACY A S ENERGY SYSTEMS INC		
PV24-0041	PHOTOVOLTAIC	6767 RIATA DR	\$0.00
4/11/2024	PV ROOF MOUNT ON SFR	056450004000	\$450.00
2/13/2024	ISSUED		\$450.00
wner Name: PEPPERDI ontractor Name: BRIGI			
PV24-0051	PHOTOVOLTAIC	11819 LIVONA LN	\$0.00
4/17/2024	PV ROOF MOUNT ON SFR	079060017000	\$450.00
2/22/2024	ISSUED		\$450.00
owner Name: SIMMONS ontractor Name: SUNR	S KENNETH A & REILLY AZURE M UN		
PV24-0055	PHOTOVOLTAIC	21041 FOURTH ST	\$0.00
4/29/2024	PV ROOF MOUNT ON SFR	088030010000	\$450.00
2/27/2024	ISSUED		\$450.00
ontractor Name: FREE			
PV24-0071	PHOTOVOLTAIC	19835 FIRST ST	\$0.00
PV24-0071 4/16/2024	PHOTOVOLTAIC PV ROOF MOUNT ON SFR	19835 FIRST ST 087120006000	\$0.00 \$450.00
4/16/2024 3/7/2024 Owner Name: DAILY OLI	PV ROOF MOUNT ON SFR ISSUED		\$450.00
4/16/2024 3/7/2024 Owner Name: DAILY OLI	PV ROOF MOUNT ON SFR ISSUED VIA M REV LIV TRUST		\$450.00
4/16/2024 3/7/2024 Owner Name: DAILY OLI ontractor Name: SUNR	PV ROOF MOUNT ON SFR ISSUED VIA M REV LIV TRUST UN INSTALLATION SERVICES INC	087120006000	\$450.00 \$450.00
4/16/2024 3/7/2024 Owner Name: DAILY OLI ontractor Name: SUNR PV24-0074	PV ROOF MOUNT ON SFR ISSUED VIA M REV LIV TRUST UN INSTALLATION SERVICES INC PHOTOVOLTAIC	087120006000 20664 SIGMA DR	\$450.00 \$450.00 \$0.00
4/16/2024 3/7/2024 Owner Name: DAILY OLI ontractor Name: SUNR PV24-0074 4/25/2024	PV ROOF MOUNT ON SFR ISSUED VIA M REV LIV TRUST UN INSTALLATION SERVICES INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED AD DENNIS R & YVETTE	087120006000 20664 SIGMA DR	\$450.00 \$450.00 \$0.00 \$450.00
4/16/2024 3/7/2024 Owner Name: DAILY OLI ontractor Name: SUNR PV24-0074 4/25/2024 3/8/2024 Owner Name: HOOGSTA	PV ROOF MOUNT ON SFR ISSUED VIA M REV LIV TRUST UN INSTALLATION SERVICES INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED AD DENNIS R & YVETTE	087120006000 20664 SIGMA DR	\$450.00 \$450.00 \$0.00 \$450.00
4/16/2024 3/7/2024 Dwner Name: DAILY OLI Contractor Name: SUNR PV24-0074 4/25/2024 3/8/2024 Dwner Name: HOOGSTA Contractor Name: WSC S	PV ROOF MOUNT ON SFR ISSUED VIA M REV LIV TRUST UN INSTALLATION SERVICES INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED AD DENNIS R & YVETTE SOLAR & ROOFING	087120006000 20664 SIGMA DR 086260014000	\$450.00 \$450.00 \$0.00 \$450.00 \$450.00

Contractor Name: WSC SOLAR & ROOFING



County of Shasta

PV24-0082	PHOTOVOLTAIC	15963 HIGHLAND CT	\$0.00
4/4/2024	PV ROOF MOUNT ON SFR	204100010000	\$450.00
3/15/2024	ISSUED	TR 1238 (13 RM 50)	\$450.00
Owner Name: BYRNE BA Contractor Name: ADDY	ARRY & LORI LIVING TRUST SOLAR		
PV24-0083	PHOTOVOLTAIC	19703 C KAY CT	\$0.00
4/12/2024	PV ROOF MOUNT ON SFR	087030040000	\$450.00
3/18/2024	ISSUED	9PM61	\$450.00
Owner Name: ZAKHARC Contractor Name: FREED			
PV24-0088	PHOTOVOLTAIC	17014 KESWICK DAM RD	\$0.00
4/10/2024	PV ROOF MOUNT ON SFR	115150002000	\$450.00
3/20/2024	ISSUED		\$450.00
Owner Name: ZINCO HC Contractor Name: B & B			
PV24-0090	PHOTOVOLTAIC	11572 WEILAND ST	\$0.00
4/5/2024	PV ROOF MOUNT ON SFR	065140054000	\$450.00
1,3,2021			
3/21/2024	FINALED		\$450.00
3/21/2024 Owner Name: HUSA BRI			\$450.00
3/21/2024 Owner Name: HUSA BRI	ANNA	19340 COAL CREEK RD	\$450.00 \$0.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT	ANNA TRIC SOLAR SOLUTIONS INC	19340 COAL CREEK RD 084050007000	
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098	ANNA TRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC		\$0.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098 4/19/2024 3/28/2024 Owner Name: HEIMERLI	ANNA TRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED		\$0.00 \$450.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098 4/19/2024 3/28/2024 Owner Name: HEIMERLI	ANNA FRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED E ROBERT J & LYNN A		\$0.00 \$450.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098 4/19/2024 3/28/2024 Owner Name: HEIMERLI Contractor Name: GREG	ANNA PRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED ROBERT J & LYNN A TOMSIK CONSTRUCTION	084050007000	\$0.00 \$450.00 \$450.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098 4/19/2024 3/28/2024 Owner Name: HEIMERLI Contractor Name: GREG	ANNA PRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED ROBERT J & LYNN A TOMSIK CONSTRUCTION PHOTOVOLTAIC	084050007000 11413 FRENCH GULCH RD	\$0.00 \$450.00 \$450.00 \$0.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098 4/19/2024 3/28/2024 Owner Name: HEIMERLI Contractor Name: GREG PV24-0099 4/16/2024 3/28/2024 Owner Name: BENNETT	PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED ROBERT J & LYNN A TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED	084050007000 11413 FRENCH GULCH RD 046430011000	\$0.00 \$450.00 \$450.00 \$0.00 \$450.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098 4/19/2024 3/28/2024 Owner Name: HEIMERLI Contractor Name: GREG PV24-0099 4/16/2024 3/28/2024 Owner Name: BENNETT	ANNA PRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED ROBERT J & LYNN A TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED	084050007000 11413 FRENCH GULCH RD 046430011000	\$0.00 \$450.00 \$450.00 \$0.00 \$450.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098 4/19/2024 3/28/2024 Owner Name: HEIMERLI Contractor Name: GREG PV24-0099 4/16/2024 3/28/2024 Owner Name: BENNETT Contractor Name: BRIGH	ANNA PRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED ROBERT J & LYNN A TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED STUART JAY HT PLANET SOLAR INC DBA BRIGHT P	084050007000 11413 FRENCH GULCH RD 046430011000	\$0.00 \$450.00 \$450.00 \$0.00 \$450.00 \$450.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098 4/19/2024 3/28/2024 Owner Name: HEIMERLI Contractor Name: GREG PV24-0099 4/16/2024 3/28/2024 Owner Name: BENNETT Contractor Name: BRIGH	ANNA PRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED E ROBERT J & LYNN A TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED STUART JAY HT PLANET SOLAR INC DBA BRIGHT P	084050007000 11413 FRENCH GULCH RD 046430011000 PLANE 15285 WHISPERING PINES DR	\$0.00 \$450.00 \$450.00 \$0.00 \$450.00 \$450.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098 4/19/2024 3/28/2024 Owner Name: HEIMERLI Contractor Name: GREG PV24-0099 4/16/2024 3/28/2024 Owner Name: BENNETT Contractor Name: BRIGH PV24-0100 4/11/2024 3/28/2024	ANNA PRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED ROBERT J & LYNN A TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED STUART JAY HT PLANET SOLAR INC DBA BRIGHT P PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED O DAWN R & LAWERENCE	084050007000 11413 FRENCH GULCH RD 046430011000 PLANE 15285 WHISPERING PINES DR	\$0.00 \$450.00 \$450.00 \$0.00 \$450.00 \$450.00 \$450.00
3/21/2024 Owner Name: HUSA BRI Contractor Name: ELECT PV24-0098 4/19/2024 3/28/2024 Owner Name: HEIMERLI Contractor Name: GREG PV24-0099 4/16/2024 3/28/2024 Owner Name: BENNETT Contractor Name: BRIGH PV24-0100 4/11/2024 3/28/2024 Owner Name: CLELLANIE	ANNA PRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED ROBERT J & LYNN A TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED STUART JAY HT PLANET SOLAR INC DBA BRIGHT P PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED O DAWN R & LAWERENCE	084050007000 11413 FRENCH GULCH RD 046430011000 PLANE 15285 WHISPERING PINES DR	\$0.00 \$450.00 \$450.00 \$0.00 \$450.00 \$450.00 \$450.00



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

4/2/2024 FINALED PM 06-042 (37 PM 71) \$450.00

Owner Name: CABLE CHRISTOPHER & CASSANDRA LIV TRUST

Contractor Name: WSC SOLAR & ROOFING

 PV24-0113
 PHOTOVOLTAIC
 22292 RAMONA CT
 \$0.00

 4/23/2024
 PV ROOF MOUNT ON SFR
 091060008000
 \$450.00

4/4/2024 ISSUED \$450.00

Owner Name: HEINICKE ANNALIESE CATHERINE Contractor Name: OHM SOLAR SOLUTIONS

 PV24-0117
 PHOTOVOLTAIC
 19585 MEDO VALE LN
 \$0.00

 4/24/2024
 PV ROOF MOUNT ON SFR
 055100018000
 \$450.00

 4/4/2024
 ISSUED
 TR 1061 (12 RM 16)
 \$450.00

Owner Name: HUGHES JOHN G JR & CAMILLE A

Contractor Name: ADDY SOLAR

 PV24-0126
 PHOTOVOLTAIC
 16570 REEL WAY
 \$0.00

 4/24/2024
 PV ROOF MOUNT ON SFR
 205620027000
 \$450.00

4/12/2024 ISSUED \$450.00

Owner Name: DAVIDSON ROBERT C & CYNTHIA L REV LIV TRUST

Contractor Name: FREEDOM FOREVER LLC

Number of PV ROOF MOUNT ON SFR Permits: 21

Valuation: \$0.00

Fees Charged: \$9,666.06

Fees Paid: \$9,666.06

 PV24-0016
 PHOTOVOLTAIC
 9768 OLD OREGON TRL
 \$0.00

 4/16/2024
 PV EQUIPMENT STRUCTURE
 109030032000
 \$450.00

1/12/2024 ISSUED \$450.00

Owner Name: FOWLER MARJORIE F REV TRUST OF 2008

Contractor Name: RME INNOVATIONS INC

 PV24-0084
 PHOTOVOLTAIC
 21083 RAE LN
 \$0.00

 4/18/2024
 PV EQUIPMENT STRUCTURE
 078230010000
 \$450.00

3/18/2024 ISSUED \$450.00

Owner Name: HULL ERNEST & BARBARA 2005 FAMILY TRUST Contractor Name: INTEGRITY HEATING & AIR CONDITIONING INC

Number of PV EQUIPMENT STRUCTURE Permits: 2

Valuation: \$0.00

Fees Charged: \$900.00

Fees Paid: \$900.00



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

		Fees Charged:	\$1,800.00
		Valuation:	\$0.00
	Number of PV ROOF MOUN	T ON ASSESSORY BUILDING Permits:	4
Owner Name: HART CHRI Contractor Name: RME IN			
3/29/2024	READY TO ISSUE		\$268.06
4/16/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	057220024000	\$450.00
PV24-0104	PHOTOVOLTAIC	6745 PORKCHOP LN	\$0.00
Owner Name: CANTRELL Contractor Name: OWNE	DEBORAH ARLENE TRUST R BUILDER		
3/25/2024	FINALED		\$450.00
4/9/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	305360011000	\$450.00
PV24-0093	PHOTOVOLTAIC	13434 LITTLE HILL LN	\$0.00
Owner Name: SHERIDAN Contractor Name: V3 ELE			
3/22/2024	ISSUED		\$450.00
4/8/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	207120021000	\$450.00
PV24-0091	PHOTOVOLTAIC	3714 OAK LN	\$0.00
Owner Name: CASIMIR V. Contractor Name: B & B S			
3/20/2024	ISSUED	TR1127 (12RM76)	\$450.00
4/10/2024	PV ROOF MOUNT ON ASSESSORY BUILDING	056410012000	\$450.00
PV24-0089	PHOTOVOLTAIC	7218 ENCINA DR	\$0.00

 PLUMB24-0017
 PLUMBING
 30783 TINKERBELL LN
 \$0.00

 4/10/2024
 LP TANK SET
 094270028000
 \$209.08

 4/10/2024
 ISSUED
 \$209.08

Fees Paid:

Owner Name: ESCALANTE FERNANDO & LARISA

Contractor Name: OWNER BUILDER

 PLUMB24-0018
 PLUMBING
 25550 CHERITH BROOK DR
 \$0.00

 4/19/2024
 LP TANK SET
 093290013000
 \$86.03

 4/19/2024
 FINALED
 PM 00-20 (34 PM 18)
 \$86.03

Owner Name: MARTINEZ STEPHEN M 2022 TRUST

Contractor Name: OWNER BUILDER

\$1,618.06



County of Shasta

		Number of LP TANK SET Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$295.11
		Fees Paid:	\$295.11
POOL24-0003	POOL AND SPA	17477 HAWTHORNE AVE	\$0.00
4/22/2024	UNHEATED POOL	205080026000	\$1,158.03
1/24/2024	ISSUED	TR1331 (14RM29)	\$1,158.03
Owner Name: WILLIAMS- Contractor Name: VIKING	PRESSNALL KHAELA RHAE POOLS OF REDDING		
POOL24-0005	POOL AND SPA	16580 SCOUT AVE	\$0.00
4/12/2024	UNHEATED POOL	206070064000	\$1,441.09
1/31/2024	ISSUED	PM 03-044 (36 PM 34)	\$1,441.09
Owner Name: GIBBINS BE Contractor Name: OWNE			
POOL24-0012	POOL AND SPA	8765 GOLDSTONE LN	\$0.00
4/17/2024	UNHEATED POOL	203370004000	\$1,441.09
3/15/2024	ISSUED	TR 1480 (16 RM 22)	\$1,441.09
Owner Name: COX JOHN Contractor Name: ABC PC			
		Number of UNHEATED POOL Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$4,040.21
		Fees Paid:	\$4,040.21
ROOF23-0526	REROOF	20977 TREFOIL LN	\$5,500.00
4/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	088190002000	\$145.43
10/13/2023	ISSUED		\$145.43
Owner Name: MAHORNE Contractor Name: BOSTE			
ROOF24-0074	REROOF	20664 SIGMA DR	\$13,990.00
4/16/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	086260014000	\$325.49



County of Shasta

W.		Ween 4, 1, 2024 and 4, 30, 2024	
2/29/2024	FINALED		\$325.49
Owner Name: HOOGSTAD Contractor Name: WSC SC			
ROOF24-0098	REROOF	39501 CRANE RD	\$25,000.00
4/24/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	023480013000	\$536.14
3/18/2024	ISSUED		\$536.14
Owner Name: LUNTEY MA Contractor Name: WSC SC	ACLOUD EARNEST & NATASHA JAN DLAR & ROOFING	E	
ROOF24-0100	REROOF	19370 MOUNTAIN MAPLE RD	\$7,800.00
4/3/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	085320021000	\$211.59
3/25/2024	ISSUED		\$211.59
Owner Name: JANTZER M Contractor Name: JON PU	ark e & alysia a rvis dba benson and sons roc	PFING	
ROOF24-0105	REROOF	20936 YOGI BEAR LN	\$10,000.00
4/2/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	078180028000	\$249.89
3/27/2024	ISSUED	PM 15-46	\$249.89
Owner Name: KINNEAVY Contractor Name: VALLEY			
ROOF24-0108	REROOF	18962 GAS POINT RD	\$9,600.00
4/2/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	207450015000	\$249.89
4/2/2024	FINALED		\$249.89
Owner Name: CLARKE DO Contractor Name: ESQUIE	NNA ANN 1992 REV TRUST EL SAM ROOFING		
ROOF24-0111	REROOF	29140 HIGHWAY 299 E	\$5,440.00
4/4/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	029600024000	\$173.29
4/4/2024	FINALED		\$173.29
Owner Name: SCHALESKY Contractor Name: SUNRIS			
ROOF24-0113	REROOF	20330 SUGAR PINE ST	\$15,500.00
4/4/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	028430006000	\$364.79
4/4/2024	ISSUED		\$364.79
Owner Name: BARRERA Jo Contractor Name: PROFES			



County of Shasta

ROOF24-0114	REROOF		\$17,400.00
4/4/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	028460025000	\$403.09
4/4/2024	FINALED	TR 1360-B (15 RM 28)	\$403.09
Owner Name: DE LUZ MA Contractor Name: PROFE	ATTHEW RICHARD WAYNE JR ETAL SSIONAL ROOFING LLC		
ROOF24-0116	REROOF	30901 BAMBI DR	\$12,112.00
4/24/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	094210002000	\$306.34
4/5/2024	ISSUED		\$306.34
Owner Name: TWOMEY Contractor Name: WSC S	MICHAEL & JOAN REV TRUST OLAR & ROOFING		
ROOF24-0118	REROOF	19652 OJAI DR	\$14,000.00
4/8/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	087030062000	\$326.49
4/8/2024	FINALED		\$326.49
	RIS TOM & KAREN ANN 2020 REV TRUS HERN COUNTIES ROOFING SYSTEMS	T	
ROOF24-0119	REROOF	29228 HIGHWAY 44	\$11,000.00
4/8/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	094150031000	\$269.04
4/8/2024	ISSUED		\$269.04
Owner Name: TYLCO BUS Contractor Name: J B RO			
ROOF24-0120	REROOF	12465 MARIA DR	\$25,000.00
4/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	074360040000	\$537.14
4/8/2024	FINALED		\$537.14
Owner Name: SHEARIN N Contractor Name: WSC S			
ROOF24-0124	REROOF	16549 LITTLE GLENN LN	\$17,160.00
4/18/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	203120008000	\$402.09
4/10/2024	ISSUED		\$402.09
Owner Name: PRANG AN Contractor Name: TUGW	INA & ANTOGNINI JASON 'ELL ROOFING CO		
ROOF24-0125	REROOF	16549 LITTLE GLENN LN	\$7,168.00
4/18/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	203120008000	\$210.59
4/10/2024	ISSUED		\$210.59
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County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: PRANG ANNA & ANTOGNINI JASON

Contractor Name: TUGWELL ROOFING CO

Contractor Name: TUGWI	ELL ROOFING CO		
ROOF24-0126	REROOF	13661 BROKEN BRANCH TRL	\$14,500.00
4/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	306390005000	\$344.64
4/10/2024	FINALED		\$344.64
Owner Name: JOHNSON F Contractor Name: BALKE's			
ROOF24-0127	REROOF	13661 BROKEN BRANCH TRL	\$6,000.00
4/10/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	306390005000	\$172.29
4/10/2024	ISSUED		\$172.29
Owner Name: JOHNSON F Contractor Name: BALKE'S			
ROOF24-0128	REROOF	17544 CHINA GULCH DR	\$18,736.00
4/18/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	208310003000	\$421.24
4/10/2024	ISSUED		\$421.24
Owner Name: DRAKE ANN Contractor Name: TUGW			
ROOF24-0129	REROOF	13187 FERNIE WAY	\$16,100.00
4/18/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	306140028000	\$382.94
4/10/2024	ISSUED		\$382.94
Owner Name: ERWIN BRU Contractor Name: ALL SEA			
ROOF24-0131	REROOF	5100 MONTE VISTA RD	\$22,900.00
4/11/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	206190021000	\$497.84
4/11/2024	FINALED		\$497.84
Owner Name: ASHMUN F Contractor Name: DIVERS			
ROOF24-0132	REROOF	13956 BARBARA LN	\$23,680.00
4/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	098200014000	\$516.99
4/11/2024	ISSUED		\$516.99
Owner Name: BARROS M Contractor Name: TUGW			
ROOF24-0133	REROOF	13956 BARBARA LN	\$11,850.00



County of Shasta

4/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	098200014000	\$287.19
4/11/2024	ISSUED		\$287.19
Owner Name: BARROS M Contractor Name: TUGW			
ROOF24-0134	REROOF	19745 LAKESHORE DR	\$23,453.00
4/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	085040012000	\$516.99
4/11/2024	ISSUED	SHASTA LAKE SUB UNIT 2 (8RM14)	\$516.99
Owner Name: SCOTT JAM Contractor Name: TUGW			
ROOF24-0135	REROOF	12304 ALPHA LN	\$9,800.00
4/19/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	074370021000	\$248.89
4/12/2024	FINALED		\$248.89
Owner Name: Lynni MIlle Contractor Name: HARBE			
ROOF24-0136	REROOF	30915 TINKERBELL LN	\$7,000.00
4/15/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	094240039000	\$191.44
4/15/2024	ISSUED		\$191.44
Owner Name: LAKEW HEN Contractor Name: OWNER			
ROOF24-0137	REROOF	17821 RODNEY LN	\$8,250.00
4/15/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	064140046000	\$229.74
4/15/2024	FINALED		\$229.74
Owner Name: MAULDIN R			
ROOF24-0140	REROOF	23018 ROVERN RANCH RD	\$5,800.00
4/16/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	060540015000	\$172.29
4/16/2024	ISSUED		\$172.29
Owner Name: MOUTARD Contractor Name: OWNER	ROBERT EDWARD & SUSAN LENE R BUILDER	TTE	
ROOF24-0141	REROOF	23018 ROVERN RANCH RD	\$5,200.00
4/16/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	060540015000	\$172.29
4/16/2024	ISSUED		\$172.29



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: MOUTARD ROBERT EDWARD & SUSAN LENETTE

Contractor Name: OWNER BUILDER

Contractor Name: OWNE	R BUILDER		
ROOF24-0142	REROOF	19640 MIDLAND DR	\$28,190.00
4/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	075370026000	\$591.45
4/16/2024	ISSUED		\$591.45
Owner Name: KING AND Contractor Name: TUGW			
ROOF24-0143	REROOF	29196 S COW CREEK RD	\$9,750.00
4/16/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	099330001000	\$248.89
4/16/2024	FINALED	TR 1382 (14 RM 71)	\$248.89
Owner Name: SMITH JOS Contractor Name: ZEZEE	HUA JAMES RENE & CARLY JEAN ROOFING CO		
ROOF24-0144	REROOF	31353 WHISPERING MEADOW CT	\$18,388.00
4/17/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	096270032000	\$421.24
4/17/2024	FINALED		\$421.24
Owner Name: MOONEY F	RITA & DAVID N HERN COUNTIES ROOFING SYSTEM	15	
ROOF24-0145	REROOF	21845 PALO CEDRO DR	\$18,104.00
4/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	058050036000	\$421.24
4/17/2024	ISSUED		\$421.24
Owner Name: BAKER DUA Contractor Name: TUGW			
ROOF24-0146	REROOF	21845 PALO CEDRO DR	\$7,050.00
4/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	058050036000	\$210.59
4/17/2024	ISSUED		\$210.59
Owner Name: BAKER DUA Contractor Name: TUGW			
ROOF24-0147	REROOF	15090 ROCK CREEK RD	\$5,500.00
4/18/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	011830009000	\$172.29
4/18/2024	ISSUED		\$172.29
Owner Name: BAYLESS D Contractor Name: OWNE	UANE K & DOROTHY KAYE R BUILDER		
ROOF24-0148	REROOF	3158 MAJESTIC OAK CIR	\$14,000.00



County of Shasta

4/18/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	207290005000	\$325.49
4/18/2024	ISSUED	TR 1441 (15 RM 48)	\$325.49
	OHN NEIL JR & DAWN LYNETTE JT LIV SSIGN CONSTRUCTION AND ROOFING		
ROOF24-0151	REROOF	20152 MIRADA WAY	\$5,600.00
4/22/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	056500028000	\$172.29
4/19/2024	ISSUED	TR 1329 (14 RM 40)	\$172.29
Owner Name: HEAD ANTI Contractor Name: WSC SO	HONY JOSEPH & BRANDEE SERAE DLAR & ROOFING		
ROOF24-0154	REROOF	21844 BERKELEY DR	\$6,000.00
4/22/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	058320021000	\$172.29
4/22/2024	ISSUED	TR1158 (13RM1)	\$172.29
Owner Name: REED WALT Contractor Name: HAMIL			
ROOF24-0155	REROOF	12136 MACS RD	\$4,650.00
4/22/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	064380010000	\$153.14
4/22/2024	ISSUED		\$153.14
Owner Name: BEAUCHAN Contractor Name: OWNE			
ROOF24-0156	REROOF	10753 ARAPAHO DR	\$26,720.00
4/22/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	077040014000	\$563.75
4/22/2024	ISSUED		\$563.75
Owner Name: EMERSON Contractor Name: ZEZEE I			
ROOF24-0157	REROOF		\$22,650.00
4/26/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	701140006000	\$497.84
4/23/2024	ISSUED		\$497.84
Owner Name: POPE JAME Contractor Name: WSC SC			
ROOF24-0159	REROOF	21083 OAK KNOLL RD	\$15,000.00
4/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	078240040000	\$344.64
4/23/2024	ISSUED		\$344.64



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: ROMERO FAMILY TRUST Contractor Name: BOSTER ROOFING

ROOF24-0160	REROOF	37437 BIRCH AVE	\$14,239.00
4/25/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	028310017000	\$344.64
4/23/2024	ISSUED		\$344.64
Owner Name: TUCKER CA			
ROOF24-0163	REROOF	8389 STARLITE PINES RD	\$11,875.00
4/30/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	700210023000	\$287.19
4/26/2024	ISSUED		\$287.19
Owner Name: DAHL 2005 Contractor Name: J B ROO			
ROOF24-0164	REROOF	8808 MAYNARD RD	\$12,440.00
4/26/2024	TEAR OFF AND INSTALL ASPHALT SHINGLE	058310012000	\$306.34
4/26/2024	ISSUED		\$306.34

Owner Name: KIRBY MARY L LIVING TRUST ETAL

Contractor Name: EXCEL ROOFING

	Number of TEAR OFF AND I	NSTALL ASPHALT SHINGLE Permits:	44
		Valuation:	\$590,095.00
		Fees Charged:	\$14,099.37
		Fees Paid:	\$14,099.37
ROOF24-0079	REROOF	7224 GRANADA DR	\$15,500.00
4/15/2024	OVERLAY ASPHALT SHINGLE	056410018000	\$363.79
3/5/2024	ISSUED		\$363.79
	CES FOR RURAL COMMUNITY DEVELOPMENT CONTROL CO	MENT INC	
POOL34 0000	252005	F40F TDALFF LAL	4
ROOF24-0099	REROOF	5105 TRALEE LN	\$7,150.00
4/2/2024	REROOF OVERLAY ASPHALT SHINGLE	206290017000	\$7,150.00 \$211.59
4/2/2024	OVERLAY ASPHALT SHINGLE FINALED ROBERT G & JEAN M	206290017000	\$211.59
4/2/2024 3/25/2024 Owner Name: DOUTHIT	OVERLAY ASPHALT SHINGLE FINALED ROBERT G & JEAN M	206290017000	\$211.59
4/2/2024 3/25/2024 Owner Name: DOUTHIT Contractor Name: VALLI	OVERLAY ASPHALT SHINGLE FINALED ROBERT G & JEAN M EY VIEW ROOFING LLC	206290017000 PM224-77 (11PM121)	\$211.59 \$211.59



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: THOR WALTER & LOU ETAL Contractor Name: OWNER BUILDER

ROOF24-0149 REROOF 23973 OLD 44 DR \$13,550.00

4/30/2024 OVERLAY ASPHALT SHINGLE 060150028000 \$325.49

4/19/2024 ISSUED PM108-72 (1PM72) \$325.49

Owner Name: NIELSEN SANDRA PATRICIA

Contractor Name: J B ROOFING

Number of OVERLAY ASPHALT SHINGLE Permits: 4

Valuation: \$43,200.00

Fees Charged: \$1,093.31

Fees Paid: \$1,093.31

ROOF24-0093 REROOF 7235 DECK WAY \$19,820.00

4/30/2024 TEAR OFF AND SHEATHING 045730012000 \$440.39

ASPHALT SHINGLE

3/18/2024 ISSUED \$440.39

Owner Name: MARTIN DAVID DEAN & GAYLE SUSAN

Contractor Name: CBX ROOFS

ROOF24-0112 REROOF 37424 BIRCH AVE \$25,000.00

4/22/2024 TEAR OFF AND SHEATHING 028280036000 \$536.14

ASPHALT SHINGLE

4/4/2024 ISSUED \$536.14

Owner Name: Josh Broome

Contractor Name: Viceroy Improvement LLC

Number of TEAR OFF AND SHEATHING ASPHALT SHINGLE Permits: 2

Valuation: \$44,820.00

Fees Charged: \$976.53

Fees Paid: \$976.53

ROOF24-0123 REROOF 35453 SHENANDOAH DR \$9,985.00

4/18/2024 TEAR OFF AND INSTALL METAL 701150037000 \$248.89

ROOF

4/9/2024 FINALED TR1179B (13M27) \$248.89

Owner Name: NEVES ENTERPRISES INC

Contractor Name: ALL SEASONS ROOF COATINGS

Number of TEAR OFF AND INSTALL METAL ROOF Permits: 1

Valuation: \$9,985.00

Fees Charged: \$248.89

Fees Paid: \$248.89



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

 ROOF24-0162
 REROOF
 15220 WONDERLAND BLVD
 \$7,875.00

 4/26/2024
 TEAR OFF AND INSTALL TPO
 307080001000
 \$210.59

MEMBRANE

4/25/2024 ISSUED \$210.59

	Number of TEAR OFF AND	INSTALL TPO MEMBRANE Permits:	1
		Valuation:	\$7,875.00 \$210.59
		Fees Charged:	
		Fees Paid:	\$210.59
ACCRES22-0309	RESIDENTIAL ACCESSORY BUILDING	8279 SKYLARK LN	\$339,702.62
4/19/2024	OTHER	058420065000	\$5,191.60
12/14/2022	ISSUED	PM03-020 (39PM3)	\$5,191.60
wner Name: LAROY HEI ontractor Name: CRANE	DI D REV INTER VIVOS TRUST DELL CONSTRUCTION		
BCOM23-0049	BUILDING COMMERCIAL	36336 HIGHWAY 299 E	\$1,515,794.40
4/26/2024	OTHER	030040065000	\$14,586.95
10/9/2023	ISSUED		\$14,586.95
wner Name: SIERRA PA ontractor Name: OWNE			
BRES24-0036	BUILDING RESIDENTIAL	30585 FIGARO DR	\$15,000.00
4/2/2024	OTHER	094290020000	\$512.65
4/2/2024	ISSUED		\$512.65
wner Name: FREEMAN ontractor Name: AZTEC	DAVID CONSTRUCTION & RESTORATION		
DEMO24-0016	DEMOLITION	22061 LONE TREE RD	\$0.00
4/17/2024	OTHER	091270011000	\$168.06
4/17/2024	ISSUED		\$168.06
	DY HERBERT SR LIV TRUST		
wner Name: SPAHN CO ontractor Name: OWNE	R BUILDER		
When italine of third co	R BUILDER PLUMBING	37143 GALENA CIR	\$9,500.00
ontractor Name: OWNE		37143 GALENA CIR 028480008000	\$9,500.00 \$168.06
PLUMB24-0008	PLUMBING		
PLUMB24-0008 4/15/2024	PLUMBING OTHER FINALED FAMILY TRUST	028480008000	\$168.06



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

4/1/2024	OTHER	086430005000	\$251.09
4/1/2024	FINALED	TR 1904 (23 RM 72)	\$251.09
Owner Name: YAPLE CLIF Contractor Name: SAFE S	FORD E & DOROTHY F FAM TRUST TEP WALK IN TUB LLC		
PLUMB24-0016	PLUMBING	4907 KRISTY LN	\$0.00
4/2/2024	OTHER	206310016000	\$169.06
4/2/2024	FINALED		\$169.06
Owner Name: RICHTER W Contractor Name: AMENT			
PV24-0123	PHOTOVOLTAIC	10170 VICTORIA DR	\$0.00
4/24/2024	OTHER	204140003000	\$250.09
4/11/2024	ISSUED	(11 RM 28)	\$250.09
Owner Name: ROEHL ERIO Contractor Name: SWELL	CH & RUTH A SERVICES INC DBA SWELL CONTRAC	TORS	
PV24-0125	PHOTOVOLTAIC	23973 OLD 44 DR	\$0.00
4/12/2024	OTHER	060150028000	\$250.09
4/12/2024	ISSUED	PM108-72 (1PM72)	\$250.09
Owner Name: NIELSEN SA Contractor Name: INTEGR	NDRA PATRICIA RITY HEATING, AIR & SOLAR		
PV24-0142	PHOTOVOLTAIC	9340 DESCHUTES RD	\$0.00
4/29/2024	OTHER	059080053000	\$250.09
4/29/2024	ISSUED		\$250.09
	N FAMILY LTD PARTNERSHIP NC DBA TESLA MOTORS INC		
ROOF24-0122	REROOF	31500 SHORTHILL DR	\$6,750.00
4/22/2024	OTHER	703060006000	\$191.44
4/9/2024	FINALED		\$191.44
Owner Name: KURIAN SH Contractor Name: HAMIL	ERIN & MONTAGNA MARCO J TON ROOFING		
		Number of OTHER Permits:	11
		Valuation:	\$1,886,747.02
		Fees Charged:	\$21,989.18
		Fees Paid:	\$21,989.18
ACCRES23-0141	RESIDENTIAL ACCESSORY	16770 FORTUNE WAY	\$52,115.20

\$1,954.03

\$1,954.03

4/22/2024

8/14/2023

BUILDING

GARAGE WOOD

ISSUED

205740011000

TR 1860 (23 RM 52)



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: CONRAD JAMES H Contractor Name: OWNER BUILDER

		Number of GARAGE WOOD Permits:	1	
		Valuation:	\$52,115.20 \$1,954.03	
		Fees Charged:		
		Fees Paid:	\$1,954.03	
ACCRES23-0144	RESIDENTIAL ACCESSORY BUILDING	13800 PEACE VALLEY LN	\$118,792.00	
4/9/2024	STORAGE METAL	306330041000	\$2,218.00	
8/17/2023	REVISION SUBMITTED	PM572-78 (19PM121)	\$2,218.00	
wner Name: KAAR WILI ontractor Name: MAC -	LIAM & THERESA TRUST CO METAL BUILDINGS			
ACCRES23-0172	RESIDENTIAL ACCESSORY BUILDING	22462 RAWHIDE LN	\$57,600.00	
4/25/2024	STORAGE METAL	061130027000	\$1,855.76	
10/2/2023	ISSUED	PLA4-89	\$1,855.76	
Owner Name: STOGNER . Contractor Name: OWNE				
ACCRES23-0193	RESIDENTIAL ACCESSORY BUILDING	13800 PEACE VALLEY LN	\$24,141.60	
ACCRES23-0193 4/9/2024		13800 PEACE VALLEY LN 306330041000	\$24,141.60 \$1,258.06	
	BUILDING			
4/9/2024 11/1/2023 Owner Name: KAAR WILL	BUILDING STORAGE METAL ISSUED LIAM & THERESA TRUST	306330041000	\$1,258.06	
4/9/2024 11/1/2023 Owner Name: KAAR WILL	BUILDING STORAGE METAL ISSUED LIAM & THERESA TRUST	306330041000	\$1,258.06	
4/9/2024 11/1/2023 Owner Name: KAAR WILL ontractor Name: MAC -	BUILDING STORAGE METAL ISSUED LIAM & THERESA TRUST CO METAL BUILDINGS RESIDENTIAL ACCESSORY	306330041000 PM572-78 (19PM121)	\$1,258.06 \$1,258.06	
4/9/2024 11/1/2023 Owner Name: KAAR WILL ontractor Name: MAC - ACCRES24-0020	BUILDING STORAGE METAL ISSUED LIAM & THERESA TRUST CO METAL BUILDINGS RESIDENTIAL ACCESSORY BUILDING	306330041000 PM572-78 (19PM121) 7519 HOPEFUL PL	\$1,258.06 \$1,258.06 \$20,736.00	
4/9/2024 11/1/2023 Owner Name: KAAR WILL Ontractor Name: MAC - ACCRES24-0020 4/12/2024 2/7/2024 Owner Name: JOVEL ARM	BUILDING STORAGE METAL ISSUED LIAM & THERESA TRUST CO METAL BUILDINGS RESIDENTIAL ACCESSORY BUILDING STORAGE METAL ISSUED MANDO A & NORMA E	306330041000 PM572-78 (19PM121) 7519 HOPEFUL PL 093130042000	\$1,258.06 \$1,258.06 \$20,736.00 \$1,337.45	
4/9/2024 11/1/2023 Dwner Name: KAAR WILL Contractor Name: MAC - ACCRES24-0020 4/12/2024	BUILDING STORAGE METAL ISSUED LIAM & THERESA TRUST CO METAL BUILDINGS RESIDENTIAL ACCESSORY BUILDING STORAGE METAL ISSUED MANDO A & NORMA E	306330041000 PM572-78 (19PM121) 7519 HOPEFUL PL 093130042000	\$1,258.06 \$1,258.06 \$20,736.00 \$1,337.45	
4/9/2024 11/1/2023 Owner Name: KAAR WILL Contractor Name: MAC - ACCRES24-0020 4/12/2024 2/7/2024 Owner Name: JOVEL ARN Contractor Name: OWNE	BUILDING STORAGE METAL ISSUED LIAM & THERESA TRUST CO METAL BUILDINGS RESIDENTIAL ACCESSORY BUILDING STORAGE METAL ISSUED MANDO A & NORMA E R BUILDER RESIDENTIAL ACCESSORY	306330041000 PM572-78 (19PM121) 7519 HOPEFUL PL 093130042000 TR1881 (23RM89)	\$1,258.06 \$1,258.06 \$20,736.00 \$1,337.45 \$1,337.45	



County of Shasta

	N	lumber of STORAGE METAL Permits:	5
		Valuation:	\$237,858.40
		Fees Charged:	\$7,899.79
		Fees Paid:	\$7,899.79
ACCRES23-0208	RESIDENTIAL ACCESSORY BUILDING	8622 PLACER RD	\$10,281.60
4/5/2024	PATIO COVER OTHER	203330024000	\$749.07
12/13/2023	ISSUED	PLA65-79 (19PM159)	\$749.07
Owner Name: BAUER JEFF Contractor Name: OWNE			
	Numb	per of PATIO COVER OTHER Permits:	1
		Valuation:	\$10,281.60
		Fees Charged:	\$749.07
		Fees Paid:	\$749.07
ACCRES24-0022	RESIDENTIAL ACCESSORY BUILDING	15880 CENTERVILLE OAKS RD	\$15,667.20
4/1/2024	PATIO COVER METAL	203490003000	\$1,362.87
2/13/2024	ISSUED	TR 1931 (24 RM 35)	\$1,362.87
	IIEL STANLEY III & DEANN MARION BROWN CONSTRUCTION INC		
ACCRES24-0029	RESIDENTIAL ACCESSORY BUILDING	33555 EMIGRANT TRL	\$5,040.00
4/15/2024	PATIO COVER METAL	700230035000	\$635.36
2/22/2024	ISSUED	PM04-41 (36PM76)	\$635.36
Owner Name: HARRIMAN Contractor Name: SHANE	I MARTIN A & SHEILA M HUGHES CONSTRUCTION INCORPOR	RATED	
ACCRES24-0033	RESIDENTIAL ACCESSORY BUILDING	10340 DAYSTAR WAY	\$15,634.71
4/29/2024	PATIO COVER METAL	061050037000	\$1,052.87
3/5/2024	ISSUED	PLA05-080	\$1,052.87
Owner Name: BAZAN FAN Contractor Name: JD CON			



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

ACCRES24-0034 RESIDENTIAL ACCESSORY 9562 QUARTER HORSE LN \$9,523.15

BUILDING

4/29/2024 PATIO COVER METAL 059420017000 \$824.36

3/5/2024 ISSUED TR 1700 (19 RM 43) \$824.36

Owner Name: PEARSON GREGORY & JOAN 1993 REV TRUST

Contractor Name: JD CONSTRUCTION

Number of PATIO COVER METAL Permits: 4

Valuation: \$45,865.06

Fees Charged: \$3,875.46

Fees Paid: \$3,875.46

ACCRES24-0024 RESIDENTIAL ACCESSORY 11488 SONORA TRL \$21,888.00

BUILDING

4/30/2024 PATIO COVER WOOD 078200028000 \$1,143.11

2/14/2024 ISSUED PM33-79(17PM1) \$1,143.11

Owner Name: SAECHAO MOUANG P & SAELEE OU TONG

Contractor Name: OWNER BUILDER

Number of PATIO COVER WOOD Permits: 1

Valuation: \$21,888.00

Fees Charged: \$1,143.11

Fees Paid: \$1,143.11

ACCRES24-0061 RESIDENTIAL ACCESSORY 20733 EDGEWATER ST \$30,240.00

BUILDING

4/12/2024 GARAGE METAL 086410019000 \$1,355.95

4/10/2024 FINALED TR1707 A (22RM92) \$1,355.95

Owner Name: CARLSON BRANDON & SAVANNAH

Contractor Name: OWNER BUILDER

Number of GARAGE METAL Permits: 1

Valuation: \$30,240.00

Fees Charged: \$1,355.95

Fees Paid: \$1,355.95

RFIRE24-0005 RESIDENTIAL 9455 THATCHER MILL RD \$4,000.00

WOODSTOVE/FIREPLACE

4/30/2024 WOOD STOVE 701040022000 \$168.06

3/29/2024 ISSUED \$168.06

Owner Name: KRANIG MITCH & MAUS CONNIE L

Contractor Name: TOP HAT ENERGY INC



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

RFIRE24-0006 RESIDENTIAL 23321 OAK CREEK DR \$0.00

WOODSTOVE/FIREPLACE

4/9/2024 WOOD STOVE 060720006000 \$169.06

4/9/2024 FINALED \$169.06

Owner Name: LINHART LAUREN ETAL Contractor Name: OWNER BUILDER

RFIRE24-0007 RESIDENTIAL 32441 MOOSE AVE \$2,600.00

WOODSTOVE/FIREPLACE

4/30/2024 WOOD STOVE 027240002000 \$168.06

4/19/2024 ISSUED \$168.06

Owner Name: MOOSE RECREATIONAL CAMP Contractor Name: TOP HAT ENERGY INC

Number of WOOD STOVE Permits: 3

Valuation: \$6,600.00

Fees Charged: \$505.18

Fees Paid: \$505.18

TMPUNT22-0024 TEMPORARY UNIT 15390 WONDERLAND BLVD \$0.00

4/17/2024 TEMPORARY COMMERCIAL 307020002000 \$346.97

OFFICE

7/6/2022 ISSUED \$346.97

Owner Name: MMMW CMT LLC

Contractor Name: TBD

Number of TEMPORARY COMMERCIAL OFFICE Permits: 1

Valuation: \$0.00

Fees Charged: \$346.97

Fees Paid: \$346.97

TMPUNT22-0025 TEMPORARY UNIT 15390 WONDERLAND BLVD \$0.00

4/9/2024 TEMPORARY OTHER 307020002000 \$314.37

7/6/2022 ISSUED \$314.37

Owner Name: MMMW CMT LLC

Contractor Name: TBD

TMPUNT22-0026 TEMPORARY UNIT 15390 WONDERLAND BLVD \$0.00

4/1/2024 TEMPORARY OTHER 307020002000 \$334.42

7/6/2022 ISSUED \$334.42

Owner Name: MMMW CMT LLC Contractor Name: OWNER BUILDER



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Number of TEMPORARY OTHER Permits: 2

Valuation: \$0.00

Fees Charged: \$648.79

Fees Paid: \$648.79

\$87.03

TMPUNT24-0004 TEMPORARY UNIT 5524 MARY GOLD LN \$0.00

4/9/2024 TEMPORARY MOBILE HOME 206090009000

4/9/2024 ISSUED PM 12-75 (5 PM 50) \$87.03

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

Number of TEMPORARY MOBILE HOME Permits: 1

Valuation: \$0.00

Fees Charged: \$87.03

Fees Paid: \$87.03

WH24-0022 WATER HEATER 28359 HIGHWAY 44 \$3,500.00

4/9/2024 WATER HEATER - GAS 094060018000 \$169.06

3/21/2024 FINALED \$169.06

Owner Name: Denise Svendsen

Contractor Name: WALLNER PLUMBING CO

WH24-0027 WATER HEATER 19825 OAK KNOLL DR \$0.00

4/15/2024 WATER HEATER - GAS 085030003000 \$168.06

4/15/2024 FINALED \$168.06

Owner Name: FRANCE SHIRLEY & RUNK RICHARD R

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

WH24-0029 WATER HEATER 29785 TERRY MILL RD \$1,500.00

4/22/2024 WATER HEATER - GAS 029280034000 \$168.06

4/17/2024 ISSUED \$168.06

Owner Name: Mary and John Smith

Contractor Name: SCHULER PLUMBING INC



County of Shasta

	Numb	er of WATER HEATER - GAS Permits:	3
		Valuation:	\$5,000.00
		Fees Charged:	\$505.18
		Fees Paid:	\$505.18
WH24-0026	WATER HEATER	21750 ROBLEDO RD	\$500.00
4/12/2024	WATER HEATER - ELECTRIC	061540002000	\$168.06
4/11/2024	ISSUED		\$168.06
Owner Name: STUHR GRE Contractor Name: CUSTON	TCHEN M & ELLIOTT KIMBERLY K M PLUMBING		
WH24-0030	WATER HEATER	20011 CAMBRIA CT	\$0.00
4/18/2024	WATER HEATER - ELECTRIC	028480016000	\$168.06
4/18/2024	FINALED		\$168.06
Owner Name: MORGAN N Contractor Name: CUSTON	MARY ALLISON & CHAD EDWARD M PLUMBING		
	Number of	WATER HEATER - ELECTRIC Permits:	2
		Valuation:	\$500.00
		Fees Charged:	\$336.12
		Fees Paid:	\$336.12
WIN24-0008	WINDOW	31166 WOODRIDGE DR	\$90,000.00
4/2/2024	*NONE*	703050002000	\$1,281.35
4/2/2024	ISSUED		\$1,281.35
Owner Name: KOPPMAN I Contractor Name: MICHAI	FAMILY TRUST EL A ROBERTS DBA MICHAEL A ROBE	ERTS CONSTRUCTION	
WIN24-0010	WINDOW	3650 LOCUST ST	\$6,118.50
4/26/2024	*NONE*	088450040000	\$193.24
4/4/2024	ISSUED		\$193.24
Owner Name: MAXWELL Contractor Name: Home D			
WIN24-0011	WINDOW	15780 CALLE CAMELIA WAY	\$10,000.00
4/26/2024	*NONE*	208350023000	\$251.19



County of Shasta

Date Range Between 4/1/2024 and 4/30/2024

Owner Name: J A C TRUST

Contractor Name: OWNER BUILDER

Number of *NONE* Permits: 3

Valuation: \$106,118.50

Fees Charged: \$1,725.78

Fees Paid: \$1,725.78

Total Number of Permits: 237

Total Valuation: \$5,381,797.19

Total Fees Charged: \$148,192.65

Total Fees Paid: \$148,010.71