

County of Shasta

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BCOM22-0101	BUILDING COMMERCIAL	11570 SCHOOL ST	\$433,344.00
8/2/2023	WAREHOUSE OR STORAGE	065140034000	\$6,542.90
12/19/2022	ISSUED		\$6,542.90
	MMUNITY SERVICES DISTRICT		. ,
BCOM22-0107	BUILDING COMMERCIAL	18703 CAMBRIDGE RD	\$361,120.00
8/10/2023	WAREHOUSE OR STORAGE	207170009000	\$5,097.24
12/29/2022	ISSUED		\$5,097.24
Owner Name: ANDERSON Contractor Name: MODEF			
	Number of \	WAREHOUSE OR STORAGE Permits:	2
		Valuation:	\$794,464.00
		Fees Charged:	\$11,640.14
		Fees Paid:	\$11,640.14
BCOM22-0108	BUILDING COMMERCIAL	11920 PLATINA RD	\$899,828.10
8/21/2023	OTHER	044190003000	\$10,323.98
12/30/2022	ISSUED		\$10,323.98
Owner Name: ONO GRAN Contractor Name: OWNE			
BRES23-0077	BUILDING RESIDENTIAL	11877 LIVONA LN	\$0.00
8/9/2023	OTHER	079060029000	\$141.30
7/25/2023	ISSUED	PM 315-75 (6 PM 31)	\$141.30
Owner Name: SWARTZ RC Contractor Name: USA BA	DBERT & KATHRYN ETAL ATH CALIFORNIA REMODELING INC		
BRES23-0082	BUILDING RESIDENTIAL	35392 NEHEMIAH DR	\$40,000.00
8/9/2023	OTHER	701360061000	\$793.26
8/4/2023	ISSUED		\$793.26
Owner Name: LEGERTON Contractor Name: CAMER	WENDY ON MAC LEOD CONSTRUCTION		
BRES23-0096	BUILDING RESIDENTIAL	8414 CREEKVIEW LN	\$11,150.00
8/23/2023	OTHER	208020016000	\$242.20
8/23/2023	ISSUED		\$242.20
Owner Name: CAMPBELL Contractor Name: SHASTA	EUGENE & RUTH 2001 FAMILY TRUSTA TERMITE CONTROL	Т	



County of Shasta

PLUMB23-0021	PLUMBING	31233 HIGHWAY 44	\$9,500.00
8/30/2023	OTHER	096020017000	\$209.95
6/20/2023	ISSUED		\$209.95
Owner Name: Ann Gonzale Contractor Name: SAFE STE			
PV23-0684	PHOTOVOLTAIC	6765 OAK ST	\$0.00
8/17/2023	OTHER	205310012000	\$209.95
8/17/2023	ISSUED		\$209.95
Owner Name: DAVIS THOM Contractor Name: TESLA EN			
PV23-0701	PHOTOVOLTAIC	20582 DERSCH RD	\$0.00
8/29/2023	OTHER	056280013000	\$209.95
8/29/2023	ISSUED		\$209.95
Owner Name: WOODSIDE For Contractor Name: TOP HAT	ROBERT & GAIL REV TRUST SURV FENERGY INC	/ TRUST	
ROOF23-0324	REROOF	3221 MAJESTIC OAK CIR	\$14,350.00
8/15/2023	OTHER	207290011000	\$286.91
7/13/2023	ISSUED		\$286.91
Owner Name: MARTIN CAL Contractor Name: HAMILTO			
ROOF23-0342	REROOF	12217 LAKE BLVD	\$17,000.00
8/2/2023	OTHER	064400015000	\$318.35
7/24/2023	ISSUED		\$318.35
Owner Name: GASTON TER Contractor Name: BOSTER	•		
ROOF23-0352	REROOF	20366 LAKEVIEW DR	\$19,150.00
8/1/2023	OTHER	083360053000	\$365.51
7/25/2023	ISSUED		\$365.51
Owner Name: REHTAK TRU Contractor Name: J B ROOF			
ROOF23-0375	REROOF	6877 GRANADA DR	\$12,000.00
8/2/2023	OTHER	056500015000	\$239.75
7/31/2023	ISSUED		\$239.75
Owner Name: SILVIS BRIAN Contractor Name: BOSTER			
ROOF23-0400	REROOF	17805 WINDSOR LN	\$15,487.00
8/14/2023	OTHER	208320018000	\$302.63



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8/9/2023 ISSUED \$302.63

Owner Name: BARRY STEPHEN

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

ROOF23-0426 REROOF 12786 CHARTERS LN \$6,550.00

8/24/2023 OTHER 064420027000 \$161.15

8/24/2023 ISSUED \$161.15

Owner Name: NVI LLC 401 K PLAN Contractor Name: OWNER BUILDER

Number of OTHER Permits: 13

Valuation: \$1,045,015.10

Fees Charged: \$13,804.89

Fees Paid: \$13,804.89

BCOM23-0006 BUILDING COMMERCIAL 19794 RIVERSIDE AVE \$40,000.00

8/29/2023 TELECOMMUNICATIONS 050530072000 \$1,572.43

EQUIPMENT

1/23/2023 ISSUED \$1,572.43

Owner Name: SIERRA PACIFIC INDUSTRIES Contractor Name: WALKER CELLULAR INC

Number of TELECOMMUNICATIONS EQUIPMENT Permits: 1

Valuation: \$40,000.00

Fees Charged: \$1,572.43

Fees Paid: \$1,572.43

BCOM23-0037 BUILDING COMMERCIAL 24339 N HIGHWAY 89 \$0.00

8/25/2023 FOUNDATION OR STRUCTURAL 023250014000 \$226.30

REPAIR

8/18/2023 ISSUED \$226.30

Owner Name: TLT ENTERPRISES LLC Contractor Name: WEST BIOFUELS LLC

Number of FOUNDATION OR STRUCTURAL REPAIR Permits: 1

Valuation: \$0.00

Fees Charged: \$226.30

Fees Paid: \$226.30

BRES22-0179 BUILDING RESIDENTIAL 6600 RIVERLAND DR \$157,993.96

8/8/2023 NEW SINGLE FAMILY 055380049000 \$4,408.83
RESIDENCE ATT GARAGE

12/13/2022 ISSUED PM 16-0005 (39 PM 67) \$4,203.83



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Owner Name: HUGHES SHANE

Contractor Name: SHANE HUGHES CONSTRUCTION INCORPORATED

BRES23-0025 BUILDING RESIDENTIAL 10615 OAK RUN RD \$331,904.31

8/11/2023 NEW SINGLE FAMILY 060620012000 \$12,813.96

RESIDENCE ATT GARAGE

4/11/2023 ISSUED PM 04-023 (35 PM 87) \$6,516.80

Owner Name: LABARBERA JOHN L & JACLYN L

Contractor Name: OWNER BUILDER

Number of NEW SINGLE FAMILY RESIDENCE ATT GARAGE Permits: 2

Valuation: \$489,898.27

Fees Charged: \$17,222.79

Fees Paid: \$10,720.63

BRES22-0184 BUILDING RESIDENTIAL 22169 RAVINE CT \$83,756.00

8/9/2023 NEW SINGLE FAMILY 304160015000 \$2,819.65

RESIDENCE

12/15/2022 ISSUED \$2,819.65

Owner Name: GAGNON RICHARD GERARD Contractor Name: OWNER BUILDER

Number of NEW SINGLE FAMILY RESIDENCE Permits: 1

Valuation: \$83,756.00

Fees Charged: \$2,819.65

Fees Paid: \$2,819.65

BRES22-0193 BUILDING RESIDENTIAL 13755 LARRY HORSE LN \$0.00

8/7/2023 REPLACEMENT SINGLE FAMILY 041740014000 \$1,332.29

RESIDENCE

12/20/2022 ISSUED C/C05-003 \$749.79

Owner Name: OKONSKI GISELA Contractor Name: OWNER BUILDER

Number of REPLACEMENT SINGLE FAMILY RESIDENCE Permits: 1

Valuation: \$0.00

Fees Charged: \$1,332.29

Fees Paid: \$749.79

BRES22-0201 BUILDING RESIDENTIAL 7375 SERENITY DR \$496,570.98

8/15/2023 REPLACEMENT SINGLE FAMILY 041330057000 \$7,489.26

12/22/2022 ISSUED \$7,489.26

RESIDENCE ATT GARAGE



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Owner Name: SANCHEZ PRAXEDIS Contractor Name: OWNER BUILDER

BRES22-0216 BUILDING RESIDENTIAL 20090 SUNRISE DR \$365,533.61

8/18/2023 REPLACEMENT SINGLE FAMILY 306230018000 \$5,897.77

RESIDENCE ATT GARAGE

12/28/2022 ISSUED \$5,897.77

Owner Name: LEACH WILLIAM H & LAURA A

Contractor Name: OWNER BUILDER

Number of REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE Permits: 2

Valuation: \$862,104.59

Fees Charged: \$13,387.03

Fees Paid: \$13,387.03

BRES23-0031 BUILDING RESIDENTIAL 29941 FENDERS FERRY RD \$100,000.00

8/31/2023 ADDITION 029540002000 \$2,366.13

4/26/2023 ISSUED \$2,366.13

Owner Name: TRUMAN G E & M C REV TRUST 2012

Contractor Name: LOCKWOOD ENTERPRISES

BRES23-0056 BUILDING RESIDENTIAL 37213 ASH AVE \$96,816.85

8/10/2023 ADDITION 028270011000 \$2,615.80

6/5/2023 ISSUED PM 423-77 (11PM 129) \$2,615.80

Owner Name: HENNESSEY LUKE DANIEL & CASSANDRA JOY

Contractor Name: OWNER BUILDER

BRES23-0067 BUILDING RESIDENTIAL 6796 RIATA DR \$11,289.60

8/28/2023 ADDITION 056450015000 \$928.86

6/23/2023 FINALED TR 1148 (13 RM 08) \$928.86

Owner Name: COGLE MELANIE & MICHAEL

Contractor Name: OWNER BUILDER

Number of ADDITION Permits: 3

Valuation: \$208,106.45

Fees Charged: \$5,910.79

Fees Paid: \$5,910.79

BRES23-0083 BUILDING RESIDENTIAL 8255 SILVER BRIDGE RD \$0.00

8/8/2023 INTERIOR REMODEL 058510002000 \$553.20

8/8/2023 ISSUED \$553.20

Owner Name: RECORD MICHAEL J & DIANA M

Contractor Name: LOCKWOOD ENTERPRISES



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 BRES23-0084
 BUILDING RESIDENTIAL
 19703 C KAY CT
 \$3,500.00

 8/8/2023
 INTERIOR REMODEL
 087030040000
 \$324.24

 8/8/2023
 ISSUED
 9PM61
 \$324.24

Owner Name: VONG PHAY NHUC Contractor Name: OWNER BUILDER

Number of INTERIOR REMODEL Permits: 2

Valuation: \$3,500.00

Fees Charged: \$877.44

Fees Paid: \$877.44

BRES23-0099 BUILDING RESIDENTIAL 21872 SUNNY OAKS DR \$10,560.00

8/31/2023 FIRE REPAIR 059450012000 \$647.07

8/29/2023 ISSUED \$647.07

Owner Name: METZ JOSEPH D & NORMA L

Contractor Name: CRONIC DISASTER RESTORATION AND CONSTRUCTION

Number of FIRE REPAIR Permits: 1

Valuation: \$10,560.00

Fees Charged: \$647.07

Fees Paid: \$647.07

CONV22-0032 CONVERSION 11402 OLD CANAL RD \$43,475.24

8/3/2023 ATTIC TO LIVING 041300032000 \$1,580.35

12/27/2022 ISSUED \$1,580.35

Owner Name: SOUTHWORTH ELIZABETH A

Contractor Name: OWNER BUILDER

Number of ATTIC TO LIVING Permits: 1

Valuation: \$43,475.24

Fees Charged: \$1,580.35

Fees Paid: \$1,580.35

CONV23-0012 CONVERSION 19816 UNION SCHOOL RD \$26,004.30

8/30/2023 GARAGE TO LIVING 306030019000 \$1,579.65

7/3/2023 ISSUED \$1,579.65

Owner Name: BROWN CLAY T ETAL Contractor Name: OWNER BUILDER



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	Numl	ber of GARAGE TO LIVING Permits:	1
		Valuation:	\$26,004.30
		Fees Charged:	\$1,579.65
		Fees Paid:	\$1,579.65
DEMO23-0056	DEMOLITION	7042 HIGHWAY 273	\$0.00
8/4/2023	DEMO ACCESSORY BUILDING	051130012000	\$141.30
8/4/2023	FINALED		\$141.30
Owner Name: EBERLE LA Contractor Name: OWNE	ARRY & ESTHER URSULA FAM LIV TRUST ER BUILDER	-	
DEMO23-0062	DEMOLITION	5277 TRAFTON PKWY	\$0.00
8/17/2023	DEMO ACCESSORY BUILDING	207260013000	\$141.30
8/17/2023	ISSUED	PM 657-77 (12PM93)	\$141.30
	NJAMIN C & CHRISTINE J REV LIV TRUST RON MAC LEOD CONSTRUCTION		
	Number of DEN	MO ACCESSORY BUILDING Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
DEMO23-0057	DEMOLITION	21719 LONE TREE RD	\$0.00
8/7/2023	DEMO SFR	091250018000	\$141.30
8/7/2023	ISSUED		\$141.30
Owner Name: GUARNAC Contractor Name: GABE	CCI JOSEPH L'S HAULING AND DEMOLITION INC		
		Number of DEMO SFR Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
DEMO23-0058	DEMOLITION	7824 LINDA RD	\$0.00
8/7/2023	DEMO MOBILE HOME	096240010000	\$141.30
8/7/2023	ISSUED		\$141.30



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Owner Name: DEDEE MARIE MCKELVEY Contractor Name: OWNER BUILDER

DEMO23-0060	DEMOLITION	22169 RAVINE CT	\$0.00
8/15/2023	DEMO MOBILE HOME	304160015000	\$0.00
8/15/2023	FINALED	TR 1077 (12 RM 87)	\$0.00

Owner Name: GAGNON RICHARD GERARD Contractor Name: OWNER BUILDER

DEMO23-0061	DEMOLITION		\$0.00
8/15/2023	DEMO MOBILE HOME	011540068000	\$141.30

8/15/2023 DEMO MOBILE HOME 011540068000 \$141.30 8/15/2023 ISSUED \$141.30

Owner Name: PATIN ROBERT JOSEPH REV TRUST Contractor Name: EDDIE AXNER CONSTRUCTION INC

DEMO23-0063	DEMOLITION	14166 MAIN ST	\$0.00

8/29/2023 DEMO MOBILE HOME 046510011000 \$141.30 8/29/2023 FINALED \$141.30

Owner Name: SHARP VICKI A ETAL Contractor Name: OWNER BUILDER

Number of DEMO MOBILE HOME Permits:	4
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Valuation: \$0.00 Fees Charged: \$423.90

Fees Paid: \$423.90

DEMO23-0059 DEMOLITION 19703 C KAY CT \$0.00

8/8/2023 DEMO UNPERMITTED 087030040000 \$141.30 ACCESSORY BUILDING

8/8/2023 FINALED 9PM61 \$141.30

Owner Name: VONG PHAY NHUC Contractor Name: OWNER BUILDER

Number of DEMO UNPERMITTED ACCESSORY BUILDING Permits: 1
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Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

ELECZ3-0239 ELECTRIC 6677 STALLION RIDGE RD \$0.00

8/2/2023 ELECTRIC TO EXISTING 205670013000 \$141.30

STRUCTURE

7/10/2023 ISSUED TR 1811 \$141.30

Owner Name: LOFTHUS DEAN A & DEBORAH S LIV TRUST

Contractor Name: OWNER BUILDER



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	Number of ELECTRIC	C TO EXISTING STRUCTURE Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
ELEC23-0251	ELECTRIC	5167 HAPPY VALLEY RD	\$46,380.00
8/10/2023	ELECTRIC FOR SEPTIC SYSTEM OWTS	206270004000	\$141.30
7/26/2023	ISSUED		\$141.30
Owner Name: MURPHY Contractor Name: Jenn			
ELEC23-0268	ELECTRIC	3034 MAJESTIC OAK CIR	\$0.00
8/16/2023	ELECTRIC FOR SEPTIC SYSTEM OWTS	207300023000	\$141.30
8/16/2023	FINALED		\$141.30
Owner Name: RAYSOR Contractor Name: NB E			
ELEC23-0276	ELECTRIC	4629 ALTA SAGA DR	\$0.00
8/22/2023	ELECTRIC FOR SEPTIC SYSTEM OWTS	054460009000	\$141.30
8/22/2023	ISSUED		\$141.30
Owner Name: CREAN D Contractor Name: KELL	EBRA JEAN REV LIVING TRUST Y EXCAVATION INC		
	Number of ELECTRIC I	FOR SEPTIC SYSTEM OWTS Permits:	3
		Valuation:	\$46,380.00
		Fees Charged:	\$423.90
		Fees Paid:	\$423.90
ELEC23-0257	ELECTRIC	19312 OBDULIA WAY	\$0.00
8/2/2023	ELECTRIC PANEL	007430025000	\$141.30
8/2/2023	FINALED		\$141.30
Owner Name: SIEGLOC Contractor Name: OWN	_		

21510 HIGHWAY 299 E

9 of 53

\$0.00

ELECTRIC

ELEC23-0259



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RIC PANEL NALED VING TRUST ECTRIC RIC PANEL NALED TIONS INC ECTRIC RIC PANEL SUED RUST ECTRIC RIC PANEL SUED RUST	26915 LEE RD 018110049000 306080003000 TR1646 (18RM118) 21834 ROBLEDO RD 061430004000	\$141.30 \$141.30 \$0.00 \$141.30 \$141.30 \$141.30 \$141.30 \$141.30 \$141.30
CCTRIC RIC PANEL RIC PANEL SUED RUST CCTRIC RIC PANEL SUED RUST CCTRIC RIC PANEL SUED RUST	018110049000 306080003000 TR1646 (18RM118) 21834 ROBLEDO RD	\$0.00 \$141.30 \$141.30 \$0.00 \$141.30 \$0.00 \$141.30
ECTRIC RIC PANEL NALED TIONS INC ECTRIC RIC PANEL SUED RUST ECTRIC RIC PANEL SUED RUST	018110049000 306080003000 TR1646 (18RM118) 21834 ROBLEDO RD	\$141.30 \$141.30 \$0.00 \$141.30 \$141.30 \$141.30
RIC PANEL NALED TIONS INC ECTRIC RIC PANEL SUED RUST ECTRIC RIC PANEL SUED RUST	018110049000 306080003000 TR1646 (18RM118) 21834 ROBLEDO RD	\$141.30 \$141.30 \$0.00 \$141.30 \$141.30 \$141.30
TIONS INC CCTRIC RIC PANEL SUED RUST CCTRIC RIC PANEL SUED SUED	306080003000 TR1646 (18RM118) 21834 ROBLEDO RD	\$0.00 \$141.30 \$141.30 \$141.30 \$0.00 \$141.30
CIONS INC ECTRIC RIC PANEL SUED RUST ECTRIC RIC PANEL SUED	TR1646 (18RM118) 21834 ROBLEDO RD	\$0.00 \$141.30 \$141.30 \$0.00 \$141.30
ECTRIC RIC PANEL SUED RUST ECTRIC RIC PANEL SUED	TR1646 (18RM118) 21834 ROBLEDO RD	\$141.30 \$141.30 \$0.00 \$141.30
RIC PANEL SUED RUST CTRIC RIC PANEL SUED	TR1646 (18RM118) 21834 ROBLEDO RD	\$141.30 \$141.30 \$0.00 \$141.30
SUED RUST ECTRIC RIC PANEL SUED	TR1646 (18RM118) 21834 ROBLEDO RD	\$141.30 \$0.00 \$141.30
ECTRIC RIC PANEL SUED	21834 ROBLEDO RD	\$0.00 \$141.30
ECTRIC RIC PANEL SUED		\$141.30
RIC PANEL SUED		\$141.30
SUED	061430004000	
		\$141.30
SERVICE		
ECTRIC	15110 WONDERLAND BLVD	\$0.00
RIC PANEL	307080014000	\$141.30
SUED		\$141.30
ECTRIC	21907 MEADOW LAND WAY	\$0.00
RIC PANEL	061450039000	\$141.30
SUED		\$141.30
ICES INC		
ECTRIC	4358 CLAUDIO LN	\$0.00
RIC PANEL	207400022000	\$141.30
SUED		\$141.30
	37213 ASH AVE	\$0.00
ECTRIC		\$141.30
ECTRIC RIC PANEL	028270011000	
	RIC PANEL SUED	207400022000 SUED SCTRIC 37213 ASH AVE



County of Shasta

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Owner Name: HENNESSEY LUKE DANIEL & CASSANDRA JOY

Contractor Name: EXCEL ELECTRIC

Contractor Name: EXCEL EL	ECTRIC		
		Number of ELECTRIC PANEL Permits:	9
		Valuation:	\$0.00
		Fees Charged:	\$1,271.70
		Fees Paid:	\$1,271.70
ELEC23-0258	ELECTRIC	20841 LONG BRANCH DR	\$0.00
8/7/2023	ELECTRIC MISC	088460016000	\$141.30
8/7/2023	FINALED	TR 1780 (21 RM 77)	\$141.30
Owner Name: ROBINETTE R Contractor Name: FUTURE	(ATHRYN & JOHNSON STEVEN TECH INC		
ELEC23-0270	ELECTRIC	9635 OLD OREGON TRL	\$500.00
8/25/2023	ELECTRIC MISC	109010054000	\$209.95
8/18/2023	ISSUED	PLA 15-96	\$209.95
wner Name: MEADOR DA ontractor Name: TESLA EN			
ELEC23-0277	ELECTRIC	16520 GAS POINT RD	\$0.00
8/24/2023	ELECTRIC MISC	207350005000	\$141.30
8/24/2023	ISSUED	PMW77-978	\$141.30
wner Name: VAZQUEZ TH ontractor Name: OWNER			
ELEC23-0280	ELECTRIC	3168 WILSHIRE DR	\$0.00
8/28/2023	ELECTRIC MISC	070200026000	\$209.95
8/28/2023	ISSUED	(7 RM 18)	\$209.95
owner Name: SHOEMAKER ontractor Name: OWNER			
		Number of ELECTRIC MISC Permits:	4
		Valuation:	\$500.00
		Fees Charged:	\$702.50
		Fees Paid:	\$702.50
ELEC23-0260	ELECTRIC	16770 BUNNY LN	\$16,375.00
8/29/2023	BATTERY BACKUP	205270026000	\$209.95
8/7/2023	FINALED		\$209.95

\$28,482.50

Contractor Name: POWER BY TIM

ELEC23-0263

Owner Name: BALDWIN CHAZ WILLIE ETAL

ELECTRIC

16096 SETTING SUN DR



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8/31/2023 BATTERY BACKUP 205530032000 \$209.95 8/9/2023 ISSUED PM 31-87 (26 PM 22) \$209.95

Owner Name: MORAVEC REX M

Contractor Name: SWELL SERVICES INC DBA SWELL CONTRACTORS

 ELEC23-0264
 ELECTRIC
 7810 CAMINO DEL ENCINA DR
 \$30,000.00

 8/22/2023
 BATTERY BACKUP
 208350006000
 \$209.95

 8/11/2023
 ISSUED
 TR 1739 (20 RM 55)
 \$209.95

Owner Name: ALLEN STEVEN S & DEBORAH A TR

Contractor Name: V3 ELECTRIC INC

Number of BATTERY BACKUP Permits: 3

Valuation: \$74,857.50

Fees Charged: \$629.85

Fees Paid: \$629.85

ELEC23-0265 ELECTRIC 3067 DAVID WAY \$0.00

8/14/2023 AG METER 087060016000 \$141.30

8/14/2023 ISSUED PLA16-94 \$141.30

Owner Name: VERSKA JOE

Contractor Name: OWNER BUILDER

Number of AG METER Permits: 1

Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

ELECZ3-0279 ELECTRIC 20498 OLD ALTURAS RD \$0.00

8/25/2023 SECOND METER 077060038000 \$141.30

8/25/2023 ISSUED \$141.30

Owner Name: ARTEAGA EMILIO Contractor Name: OWNER BUILDER

Number of SECOND METER Permits: 1

Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

FIRE23-0002 FIRE SUPPRESSION 19758 RIVERSIDE AVE \$0.00

8/1/2023 COMMERCIAL FIRE 050110038000 \$824.00

SUPPRESSION

5/9/2023 ISSUED \$824.00



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Owner Name: SIERRA PACIFIC INDUSTRIES

Contractor Name: MC JASM INC DBA MURRAY PLUMBING & FIRE

	Number of COMMERCIAL FIRE SUPPRESSION Permits:		1
		Valuation:	\$0.00
		Fees Charged:	\$824.00
		Fees Paid:	\$824.00
FIRE23-0003	FIRE SUPPRESSION	6957 EASTSIDE RD	\$0.00
8/2/2023	HYDRANTS	050070003000	\$209.00
	ISSUED		\$209.00

		Number of HYDRANTS Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$209.00
		Fees Paid:	\$209.00
FIRE23-0005	FIRE SUPPRESSION	11570 SCHOOL ST	\$0.00
8/21/2023	ALARMS	065140034000	\$209.00
7/26/2023	ISSUED		\$209.00
Owner Name: SHASTA COI	MMUNITY SERVICES DISTRICT		

Contractor Name: HUE & CRY INC

		Number of ALARMS Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$209.00
		Fees Paid:	\$209.00
GEN22-0021	GENERATOR	21235 ALBATROSS WAY	\$0.00
8/16/2023	PROPANE	079220014000	\$624.90
4/13/2022	ISSUED	TR 1055 (12 RM 38)	\$624.90
Owner Name: PAXTON WYA	ATT J & SCOTT-PAXTON NADINE BUILDER	E L	
GEN23-0013	GENERATOR	14711 FERN RD	\$0.00
8/22/2023	PROPANE	098210005000	\$693.25
5/19/2023	ISSUED		\$693.25
Owner Name: ARMSTRONG Contractor Name: JIM CONI			
GEN23-0014	GENERATOR	8076 MACIE CIR	\$0.00



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

8/22/2023	PROPANE	208100021000	\$624.90
6/5/2023	FINALED	TR 1614 (17 RM 25)	\$624.90

Owner Name: ANDERSON BRUCE A & CATHALEEN V TR

Contractor Name: CHARGE ELECTRIC

GEN23-0017	GENERATOR 22150 MEADOW VISTA WAY		\$0.00	
8/31/2023	PROPANE	304100057000	\$624.90	
6/26/2023	ISSUED	PLA01-034	\$624.90	

Owner Name: HARTSELL KENNETH & BETTY 2022 FAMILY TRUST

Contractor Name: POWER UP ELECTRIC

GEN23-0019	GENERATOR	7127 HONKER WAY	\$0.00
8/29/2023	PROPANE	060020041000	\$624.90
7/20/2023	ISSUED	PM 26-79 (18 PM 36)	\$624.90

Owner Name: BERNSTEIN MARY E & BROCK D ETAL

Contractor Name: NATIONWIDE SUN

GEN23-0023	GENERATOR	40972 OLD SCHOOL RD	\$0.00
8/30/2023	PROPANE	016440083000	\$484.55
8/4/2023	ISSUED		\$484.55

Owner Name: TURMAN LARRY LANE & BRENDA SUE

Contractor Name: ADDY SOLAR

		Number of PROPANE Permits:	6
		Valuation:	\$0.00
		Fees Charged:	\$3,677.40
		Fees Paid:	\$3,677.40
GRADE22-0023	GRADING	24339 N HIGHWAY 89	\$0.00
8/9/2023	GRADING ONLY	023250014000	\$1,245.80
4/13/2022	ISSUED		\$1,245.80
wner Name: TLT ENTERPR ontractor Name: OWNER I			
GRADE23-0022	GRADING	19952 WOODCHUCK TRL	\$0.00
8/3/2023	GRADING ONLY	306040040000	\$556.25
6/5/2023	ISSUED	TR 1554 (16 RM 8)	\$556.25
wner Name: IDE DAN & KA	=		
ontractor Name: OWNER I	BUILDER		
ontractor Name: OWNER I	GRADING	13102 DRY CREEK RD	\$0.00
		13102 DRY CREEK RD 305400011000	\$0.00 \$556.25



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: MURPHY FAMILY TRUST 2021 Contractor Name: OWNER BUILDER

		Number of GRADING ONLY Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$2,358.30
		Fees Paid:	\$2,358.30
GRADE23-0028	GRADING		\$0.00
8/10/2023	AS BUILT EROSION CONTROL ONLY	704020016000	\$205.95
8/10/2023	ISSUED		\$205.95
Owner Name: ALCAZAR J Contractor Name: OWNE			
GRADE23-0033	GRADING	- DONKEY MINE RD	\$0.00
8/30/2023	AS BUILT EROSION CONTROL	097040003000	\$209.95

8/30/2023 Owner Name: SALIB PETER ONLY

ISSUED

	Number of AS BUI	LT EROSION CONTROL ONLY Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$415.90
		Fees Paid:	\$415.90
HVAC23-0198	HVAC	21615 DERSCH RD	\$4,735.00
8/9/2023	AIR CONDITIONER	057170012000	\$209.95
6/16/2023	ISSUED		\$209.95
wner Name: MCGRATH E	BRANDI		
ontractor Name: SALYERS	S HEAT & AIR CONDITIONING		
ontractor Name: SALYERS	S HEAT & AIR CONDITIONING HVAC	6505 CLEAR VIEW DR	\$13,029.45
		6505 CLEAR VIEW DR 057090012000	\$13,029.45 \$209.95
HVAC23-0251	HVAC		
HVAC23-0251 8/3/2023 7/18/2023 Owner Name: DARTING ST	HVAC AIR CONDITIONER ISSUED		\$209.95
HVAC23-0251 8/3/2023 7/18/2023 Owner Name: DARTING ST	HVAC AIR CONDITIONER ISSUED		\$209.95
HVAC23-0251 8/3/2023 7/18/2023 wwner Name: DARTING ST ontractor Name: REDDIN	HVAC AIR CONDITIONER ISSUED TANLEY G HEATING & AIR CONDITIONING	057090012000	\$209.95 \$209.95

\$209.95



County of Shasta

HVAC23-0259	HVAC	12860 YANOT DR	\$4,055.00
8/25/2023	AIR CONDITIONER	075400024000	\$141.30
7/22/2023	ISSUED		\$141.30
Owner Name: VAN MOL AN Contractor Name: SALYERS	IDRE & EVELYN HEAT & AIR CONDITIONING		
HVAC23-0260	HVAC	12129 PERRY DR	\$2,715.00
8/28/2023	AIR CONDITIONER	064380036000	\$141.30
7/22/2023	ISSUED		\$141.30
Owner Name: BATES RONA Contractor Name: SALYERS	LD & PAMELA HEAT & AIR CONDITIONING		
HVAC23-0264	HVAC	19010 RIVER CREST DR	\$16,905.35
8/2/2023	AIR CONDITIONER	050700002000	\$209.95
7/26/2023	ISSUED	8RM34	\$209.95
Owner Name: BENSON KAN Contractor Name: COMPLE	IEMOTO TE COMFORT INC DBA GIBSON HE	ATING AND AIR CONDITIONING	
HVAC23-0272	HVAC	8844 SILVER BRIDGE RD	\$3,405.00
8/22/2023	AIR CONDITIONER	058290019000	\$209.95
8/1/2023	ISSUED		\$209.95
Owner Name: MEMEO JOH Contractor Name: SALYERS	N & DEBORAH HEAT & AIR CONDITIONING		
HVAC23-0273	HVAC	19526 ANNA RD	\$17,469.00
8/3/2023	AIR CONDITIONER	051280005000	\$209.95
8/2/2023	ISSUED		\$209.95
Owner Name: STOTTS C L & Contractor Name: REDDING	& L F 1988 REV LIV TRUST G HEATING & AIR CONDITIONING		
HVAC23-0277	HVAC	12840 ENCANTO WAY	\$0.00
8/3/2023	AIR CONDITIONER	075310001000	\$209.95
8/3/2023	ISSUED		\$209.95
Owner Name: HASKINS NA- Contractor Name: REVIVE N	- ·		
HVAC23-0289	HVAC	4254 JIM DANDY DR	\$15,117.47
8/11/2023	AIR CONDITIONER	090470026000	\$209.95
8/10/2023	ISSUED		\$209.95
Owner Name: DILL KENNET Contractor Name: REDDING	H L & EDITH M LIV TRUST G HEATING & AIR CONDITIONING		
HVAC23-0299	HVAC	21933 BERKELEY DR	\$14,085.80
8/17/2023	AIR CONDITIONER	058330018000	\$209.95



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

8/15/2023 ISSUED \$209.95

Owner Name: GREENGARD JEANNE A

Contractor Name: REDDING HEATING & AIR CONDITIONING

HVAC23-0301 HVAC 3401 BRUSH ST \$16,657.00

8/22/2023 AIR CONDITIONER 088070030000 \$209.95

8/16/2023 ISSUED \$209.95

Owner Name: URBINA THEODORE ANTHONY ETAL

Contractor Name: COMPLETE COMFORT INC DBA GIBSON HEATING AND AIR CONDITIONING

HVAC23-0303 HVAC 7145 BOHN BLVD \$16,970.00

8/22/2023 AIR CONDITIONER 208290039000 \$278.60

8/17/2023 ISSUED TR 1417 (15 RM 42) \$278.60

Owner Name: BASTIANI SARAH JOYCE & ENNIS ROBERT JAMES

Contractor Name: COMPLETE COMFORT INC DBA GIBSON HEATING AND AIR CONDITIONING

HVAC23-0312 HVAC 10145 SALMON CREEK RD \$9,000.00

8/31/2023 AIR CONDITIONER 078010005000 \$209.95

8/21/2023 ISSUED \$209.95

Owner Name: MOFFAT JO ANN

Contractor Name: CASCADE COMFORT SERVICE INC

HVAC23-0313 HVAC 5244 BALLS FERRY RD \$9,000.00

8/31/2023 AIR CONDITIONER 090050005000 \$209.95

8/21/2023 ISSUED \$209.95

Owner Name: HINTON SETH M E & TERRI L

Contractor Name: CASCADE COMFORT SERVICE INC

HVAC23-0318 HVAC 21726 RUSTY LN \$8,500.00

8/28/2023 AIR CONDITIONER 058480013000 \$209.95

8/25/2023 ISSUED \$209.95

Owner Name: Melissa Belgeri

Contractor Name: JASON SANCHEZ HEATING AND AIR CONDITIONING

HVAC23-0321 HVAC 20938 TREFOIL LN \$9,328.00

8/31/2023 AIR CONDITIONER 090480009000 \$209.95

8/28/2023 ISSUED TR 1781 (21 M 17) \$209.95

Owner Name: BALLARD KYLE J & LINDSAY C

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

Number of AIR CONDITIONER Permits: 17

Valuation: \$176,972.07

Fees Charged: \$3,500.50

Fees Paid: \$3,500.50



County of Shasta

HVAC23-0209	HVAC	12358 STANDING OAK LN	\$3,065.00
8/31/2023	PACKAGE UNIT ALL ELECTRIC	079130036000	\$209.95
6/23/2023	ISSUED		\$209.95
Owner Name: TRAETZ CH			
Contractor Name: SALYE	RS HEAT & AIR CONDITIONING		
HVAC23-0274	HVAC	10519 NEVILLE DR	\$9,912.00
8/3/2023	PACKAGE UNIT ALL ELECTRIC	061180024000	\$209.95
8/2/2023	FINALED		\$209.95
Owner Name: MONTGOI Contractor Name: SHAST	MERY FAMILY TRUST TA HEATING & AIR CONDITIONING		
HVAC23-0284	HVAC	4853 PHEASANT DR	\$7,000.00
8/15/2023	PACKAGE UNIT ALL ELECTRIC	091090008000	\$209.95
8/8/2023	ISSUED		\$209.95
	IAMES F & GAIL A REV TRUST 2004 HELP HOME IMPROVEMENT PROJECT		
HVAC23-0297	HVAC	20429 RIVER VALLEY DR	\$0.00
8/14/2023	PACKAGE UNIT ALL ELECTRIC	056460017000	\$278.60
8/14/2023	ISSUED		\$278.60
	RUST COMPANY CSTDN ETAL ENT HEATING & COOLING		
HVAC23-0304	HVAC	8342 HAITI DR	\$12,800.00
8/21/2023	PACKAGE UNIT ALL ELECTRIC	055500002000	\$209.95
8/17/2023	ISSUED		\$209.95
Owner Name: AZZOLINO Contractor Name: ALLIAN	TERESA M & SALVATORE NZ HEATING & AIR INC		
HVAC23-0305	HVAC	22160 OLD DESCHUTES RD	\$7,674.00
8/21/2023	PACKAGE UNIT ALL ELECTRIC	061150052000	\$209.95
8/17/2023	ISSUED		\$209.95
	N ANNELISE M & JARRETT CODY D STELTERS H V A C SERVICE		
HVAC23-0310	HVAC	17077 FLOWERS LN	\$10,986.00
8/25/2023	PACKAGE UNIT ALL ELECTRIC	205150004000	\$209.95
8/21/2023	ISSUED		\$209.95
Owner Name: LOBSINGE Contractor Name: ALLIAN			
HVAC23-0317	HVAC	23377 MILLVILLE WAY	\$21,124.00



8/25/2023

Permits Issued with Fees and Values

County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

8/29/2023 PACKAGE UNIT ALL ELECTRIC 060650012000 \$209.95

Owner Name: BUTLER FAMILY 2010 TRUST

Contractor Name: INTEGRITY HEATING, AIR & SOLAR

ISSUED

### Contractor Name: SALYERS HEAT & AIR CONDITIONING ##################################		8		
NAME				\$72,561.00
HVAC23-0223 HVAC 6275 HORSESHOE LN \$3,610.00 8/2/2023 PACKAGE UNIT GAS AND ELECTRIC 6/29/2023 ISSUED 205120029000 \$209.95 Owner Name: MASON JESSE L CONTractor Name: SALYERS HEAT & AIR CONDITIONING HVAC23-0265 HVAC 13273 PADANI DR \$15,578.00 8/2/2023 PACKAGE UNIT GAS AND 306540007000 \$209.95 ELECTRIC 7/27/2023 ISSUED TR1687 19M28 \$209.95 Owner Name: KOETTING ROBERT J & MARJORIE H CONTractor Name: WALLINER PLUMBING CO HVAC23-0269 HVAC 20882 GUN BARREL CT \$3,685.00 8/28/2023 PACKAGE UNIT GAS AND 088460022000 \$209.95 ELECTRIC 7/28/2023 ISSUED \$208460022000 \$209.95 Owner Name: MARTINEZ SAMANTHA & SELLE CHRISTOPHER CONTractor Name: SALYERS HEAT & AIR CONDITIONING HVAC23-0281 HVAC 6241 OAK ST \$18,658.00 8/8/2023 PACKAGE UNIT GAS AND 205510013000 \$209.95 ELECTRIC 8/7/2023 ISSUED PM9-96 32PM65 \$209.95 Owner Name: WION BRAD C SPECIAL NEEDS TRUST CONTRACTOR Name: WION BRAD C SPECIAL NEEDS TRUST CONTRACTOR Name: MINTEGRITY HEATING, AIR & SOLAR HVAC23-0283 HVAC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND ELECTRIC AIR SOLAR HVAC23-0283 HVAC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND ELECTRIC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND ELECTRIC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND ELECTRIC				\$1,748.25
8/2/2023 PACKAGE UNIT GAS AND ELECTRIC 6/29/2023 ISSUED 5209.95 OWNER NAME: SALYERS HEAT & AIR CONDITIONING HVAC23-0265 HVAC 13273 PADANI DR \$15,578.00 8/2/2023 PACKAGE UNIT GAS AND 306540007000 \$209.95 ELECTRIC 7/27/2023 ISSUED TR1687 19M28 \$209.95 OWNER NAME: KOETTING ROBERT J & MARJORIE H CONTractor Name: WALLINER PLUMBING CO HVAC23-0269 HVAC 20882 GUN BARREL CT \$3,685.00 8/28/2023 PACKAGE UNIT GAS AND 088460022000 \$209.95 ELECTRIC 7/28/2023 ISSUED 088460022000 \$209.95 OWNER NAME: MARTINEZ SAMANTHA & SELLE CHRISTOPHER CONTractor Name: SALYERS HEAT & AIR CONDITIONING HVAC23-0281 HVAC 6241 OAK ST \$18,658.00 8/8/2023 PACKAGE UNIT GAS AND 205510013000 \$209.95 ELECTRIC 8/7/2023 ISSUED PM9-96 32PM65 \$209.95 OWNER SAM/2023 PACKAGE UNIT GAS AND 205510013000 \$209.95 ELECTRIC 8/7/2023 ISSUED PM9-96 32PM65 \$209.95 OWNER NAME: WION BRAD C SPECIAL NEEDS TRUST CONTractor Name: WION BRAD C SPECIAL NEEDS TRUST CONTractor Name: INTEGRITY HEATING, AIR & SOLAR HVAC23-0283 HVAC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND ELECTRIC BY/AC23-0283 HVAC 11380 PUFFIN WAY \$0.00			Fees Paid:	\$1,748.25
SELECTRIC SOUTH	HVAC23-0223	HVAC	6275 HORSESHOE LN	\$3,610.00
Owner Name: MASON JESSE L Contractor Name: SALYERS HEAT & AIR CONDITIONING HVAC23-0265 HVAC 13273 PADANI DR \$15,578.00 8/2/2023 PACKAGE UNIT GAS AND 306540007000 \$209.95	8/2/2023		205120029000	\$209.95
### CONTRACTOR Name: SALYERS HEAT & AIR CONDITIONING ##################################	6/29/2023	ISSUED		\$209.95
### 8/2/2023 PACKAGE UNIT GAS AND ELECTRIC 7/27/2023 ISSUED TR1687 19M28 \$209.95 **Owner Name: KOETTING ROBERT J & MARJORIE H **Contractor Name: WALLINER PLUMBING CO #### HVAC23-0269 HVAC 20882 GUN BARREL CT \$3,685.00 ### 8/28/2023 PACKAGE UNIT GAS AND ELECTRIC 7/28/2023 ISSUED \$209.95 **Owner Name: MARTINEZ SAMANTHA & SELLE CHRISTOPHER COntractor Name: SALYERS HEAT & AIR CONDITIONING #### HVAC23-0281 HVAC 6241 OAK ST \$18,658.00 ### 8/8/2023 PACKAGE UNIT GAS AND 205510013000 \$209.95 **ELECTRIC** #### 8/7/2023 ISSUED PM9-96 32PM65 \$209.95 **Owner Name: WION BRAD C SPECIAL NEEDS TRUST COntractor Name: INTEGRITY HEATING, AIR & SOLAR ###################################				
SUBSTRATE SUBS	HVAC23-0265	HVAC	13273 PADANI DR	\$15,578.00
Owner Name: KOETTING ROBERT J & MARJORIE H Contractor Name: WALLNER PLUMBING CO HVAC23-0269 HVAC 20882 GUN BARREL CT \$3,685.00 8/28/2023 PACKAGE UNIT GAS AND 088460022000 \$209.95 ELECTRIC 7/28/2023 ISSUED \$209.95 Owner Name: MARTINEZ SAMANTHA & SELLE CHRISTOPHER Contractor Name: SALYERS HEAT & AIR CONDITIONING HVAC23-0281 HVAC 6241 OAK ST \$18,658.00 8/8/2023 PACKAGE UNIT GAS AND 205510013000 \$209.95 ELECTRIC 8/7/2023 ISSUED PM9-96 32PM65 \$209.95 Owner Name: WION BRAD C SPECIAL NEEDS TRUST Contractor Name: INTEGRITY HEATING, AIR & SOLAR HVAC23-0283 HVAC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND 115270024000 \$209.95 ELECTRIC	8/2/2023		306540007000	\$209.95
HVAC23-0269	7/27/2023	ISSUED	TR1687 19M28	\$209.95
8/28/2023 PACKAGE UNIT GAS AND ELECTRIC 7/28/2023 ISSUED \$209.95 Owner Name: MARTINEZ SAMANTHA & SELLE CHRISTOPHER Contractor Name: SALYERS HEAT & AIR CONDITIONING HVAC23-0281 HVAC 6241 OAK ST \$18,658.00 8/8/2023 PACKAGE UNIT GAS AND 205510013000 \$209.95 ELECTRIC 8/7/2023 ISSUED PM9-96 32PM65 \$209.95 Owner Name: WION BRAD C SPECIAL NEEDS TRUST Contractor Name: INTEGRITY HEATING, AIR & SOLAR HVAC23-0283 HVAC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND 115270024000 \$209.95 ELECTRIC				
Substitute	HVAC23-0269	HVAC	20882 GUN BARREL CT	\$3,685.00
Owner Name: MARTINEZ SAMANTHA & SELLE CHRISTOPHER Contractor Name: SALYERS HEAT & AIR CONDITIONING HVAC23-0281	8/28/2023		088460022000	\$209.95
Contractor Name: SALYERS HEAT & AIR CONDITIONING	7/28/2023	ISSUED		\$209.95
8/8/2023 PACKAGE UNIT GAS AND 205510013000 \$209.95 8/7/2023 ISSUED PM9-96 32PM65 \$209.95 Dwner Name: WION BRAD C SPECIAL NEEDS TRUST Contractor Name: INTEGRITY HEATING, AIR & SOLAR HVAC23-0283 HVAC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND 115270024000 \$209.95 ELECTRIC				
ELECTRIC 8/7/2023 ISSUED PM9-96 32PM65 \$209.95 Owner Name: WION BRAD C SPECIAL NEEDS TRUST Contractor Name: INTEGRITY HEATING, AIR & SOLAR HVAC23-0283 HVAC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND 115270024000 \$209.95 ELECTRIC	HVAC23-0281	HVAC	6241 OAK ST	\$18,658.00
Owner Name: WION BRAD C SPECIAL NEEDS TRUST Contractor Name: INTEGRITY HEATING, AIR & SOLAR HVAC23-0283 HVAC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND 115270024000 \$209.95 ELECTRIC	8/8/2023		205510013000	\$209.95
Contractor Name: INTEGRITY HEATING, AIR & SOLAR HVAC23-0283 HVAC 11380 PUFFIN WAY \$0.00 8/8/2023 PACKAGE UNIT GAS AND ELECTRIC 115270024000 \$209.95	8/7/2023	ISSUED	PM9-96 32PM65	\$209.95
8/8/2023 PACKAGE UNIT GAS AND 115270024000 \$209.95 ELECTRIC				
ELECTRIC	HVAC23-0283	HVAC	11380 PUFFIN WAY	\$0.00
8/8/2023 ISSUED \$209.95	8/8/2023		115270024000	\$209.95
	8/8/2023	ISSUED		\$209.95

\$209.95



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

\$15,507.00 HVAC23-0285 **HVAC** 7147 THE TERRACE 8/9/2023 PACKAGE UNIT GAS AND 050690033000 \$209.95 **ELECTRIC** 8/8/2023 **ISSUED** \$209.95 Owner Name: KELLY MARA S Contractor Name: ROYAL AIRE INC **HVAC** HVAC23-0292 18019 BONANZA DR \$4,300.00 PACKAGE UNIT GAS AND 8/16/2023 083310040000 \$209.95 **ELECTRIC** 8/11/2023 **ISSUED** \$209.95 Owner Name: ROMOLO JOHN JOSEPH Contractor Name: GOLDEN STATE COMFORT HVAC23-0308 **HVAC** 3268 PONDER WAY \$12,035.00 PACKAGE UNIT GAS AND 8/25/2023 207050008000 \$209.95 **ELECTRIC ISSUED** \$209.95 8/21/2023 15M39 Owner Name: BARKER LESTER V JR & DEBORAH G Contractor Name: DENNIS' HEATING & AIR CONDITIONING INC **HVAC** HVAC23-0319 **30877 BAMBI DR** \$14,104.00 8/25/2023 PACKAGE UNIT GAS AND 094210007000 \$209.95 **ELECTRIC**

Owner Name: HALVORSON RON L & LONI G ETAL Contractor Name: ALLIANZ HEATING & AIR INC

ISSUED

8/25/2023

Number of PACKAGE UNIT GAS AND ELECTRIC Permits: 9

Valuation: \$87,477.00

\$209.95

Fees Charged: \$1,889.55

Fees Paid: \$1,889.55

 HVAC23-0266
 HVAC
 10209 VICTORIA DR
 \$7,043.00

 8/3/2023
 MINI SPLIT
 204130012000
 \$141.30

7/27/2023 ISSUED (11 RM 28) \$141.30

Owner Name: HIRSCH RONALD & EVELYN Contractor Name: ALLIANZ HEATING & AIR INC

 HVAC23-0276
 HVAC
 10615 QUAIL HOLLOW DR
 \$0.00

 8/3/2023
 MINI SPLIT
 077620001000
 \$209.95

8/3/2023 FINALED (7 PM 8) \$209.95

Owner Name: SCHABARUM FRANK & CYNTHIA REV TRUST

Contractor Name: REVIVE MECHANICAL



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

HVAC23-0296	HVAC	6620 CHURN CREEK RD	\$0.00		
8/14/2023	MINI SPLIT	055380005000	\$141.30		
8/14/2023	ISSUED		\$141.30		
Owner Name: STARK DAVID T Contractor Name: ELEMENT I					
HVAC23-0316	HVAC	8169 DESCHUTES RD	\$12,339.00		
8/29/2023	MINI SPLIT	058150010000	\$209.95		
8/25/2023	ISSUED		\$209.95		
Owner Name: BATES GALE C	Owner Name: BATES GALE C & LORRAINE S				

		Number of MINI SPLIT Permits:	4
		Valuation:	\$19,382.00 \$702.50 \$702.50
		Fees Charged:	
		Fees Paid:	
HVAC23-0267	HVAC	20679 FIG TREE LN	\$13,676.00
8/3/2023	HVAC SPLIT	056210007000	\$209.95
7/27/2023	ISSUED		\$209.95
Owner Name: TUNIN PHILLI Contractor Name: ALLIANZ I			
HVAC23-0270	HVAC	19394 STONEGATE DR	\$12,890.00
8/3/2023	HVAC SPLIT	207560014000	\$209.95
7/31/2023	ISSUED	TR 1825 (21 RM 78)	\$209.95
Owner Name: TADLOCK JIM	MY D & ROSE MELISSA J EATING & AIR INC		
contractor Name: MIKE'S HI			
HVAC23-0275	HVAC	22231 OLD 44 DR	\$14,674.00
	HVAC HVAC SPLIT	22231 OLD 44 DR 059090029000	\$14,674.00 \$209.95
HVAC23-0275	-		
HVAC23-0275 8/7/2023	HVAC SPLIT ISSUED OTHY FAMILY TRUST		\$209.95
HVAC23-0275 8/7/2023 8/2/2023 Owner Name: SUTTON DOR	HVAC SPLIT ISSUED OTHY FAMILY TRUST		\$209.95

 HVAC23-0282
 HVAC
 9826 MEADOWLARK WAY
 \$17,006.00

 8/10/2023
 HVAC SPLIT
 059340023000
 \$209.95

ISSUED

\$141.30

8/4/2023

Owner Name: MACIAS SAMUEL

Contractor Name: SALYERS HEAT & AIR CONDITIONING



County of Shasta

8/7/2023	FINALED		\$209.95
Owner Name: ROMINGER CA			
HVAC23-0287	HVAC	21767 LOS ALTOS DR	\$31,065.00
8/14/2023	HVAC SPLIT	058450005000	\$347.25
8/9/2023	ISSUED	TR 1755 (21 RM 45)	\$347.25
	USTIN M & SHERWOOD DANIEL IEATING & AIR CONDITIONING		
HVAC23-0288	HVAC	21200 SHELLY LN	\$8,885.00
8/11/2023	HVAC SPLIT	052040013000	\$209.95
8/9/2023	FINALED		\$209.95
Owner Name: RODGERS SHE Contractor Name: ALLIANZ H			
HVAC23-0290	HVAC	21767 LOS ALTOS DR	\$10,355.00
8/14/2023	HVAC SPLIT	058450005000	\$209.95
8/10/2023	ISSUED	TR 1755 (21 RM 45)	\$209.95
	USTIN M & SHERWOOD DANIEL IEATING & AIR CONDITIONING		
HVAC23-0293	HVAC	9880 RECORD RANGE RD	\$14,871.00
8/16/2023	HVAC SPLIT	204320001000	\$347.25
8/11/2023	ISSUED		\$347.25
Owner Name: SHASTA CO PE Contractor Name: HIGH EFF	EACE OFFICERS ASSN ICIENCY SOLUTIONS INC DBA TIM	BERLINE HEATING & AIR C	
HVAC23-0295	HVAC	37440 SNYDER WAY	\$10,333.00
8/18/2023	HVAC SPLIT	028030034000	\$141.30
8/14/2023	ISSUED		\$141.30
Owner Name: TAUZER JEFFR Contractor Name: ROYAL AII	= :		
HVAC23-0311	HVAC	2952 MAJESTIC OAK CIR	\$13,459.00
8/25/2023	HVAC SPLIT	207310020000	\$209.95
8/21/2023	ISSUED		\$209.95
Owner Name: MCKEE RICHA Contractor Name: ALLIANZ H	RD C & SANDRA J REV TRUST HEATING & AIR INC		
HVAC23-0315	HVAC	6670 WHISPERING CANYON DR	\$6,987.00
8/25/2023	HVAC SPLIT	205540026000	\$209.95
8/22/2023	ISSUED		\$209.95



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: DENNIS FAMILY TRUST

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

Number of HVAC SPLIT Permits: 12

Valuation: \$157,066.00

Fees Charged: \$2,656.70

Fees Paid: \$2,656.70

PLUMB23-0018 HVAC 37456 TORONTO AVE \$1,200.00

8/7/2023 HEATER - GAS 028210024000 \$141.30

6/12/2023 ISSUED \$141.30

Owner Name: SHIPLET FAMILY REVOCABLE TRUST 2000 Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT

Number of HEATER - GAS Permits: 1

Valuation: \$1,200.00

Fees Charged: \$141.30

Fees Paid: \$141.30

MH22-0024 MOBILE HOME 22038 Lippencott Ct \$11,738.40

8/21/2023 MANUFACTURED HOME ON 023550004000 \$8,133.37

PERMANENT FOUNDATION

6/20/2022 ISSUED \$1,668.30

Owner Name: BLOWERS REGINA Contractor Name: TROY FORD

Number of MANUFACTURED HOME ON PERMANENT FOUNDATION Permits: 1

Valuation: \$11,738.40

Fees Charged: \$8,133.37

Fees Paid: \$1,668.30

MH23-0013 MOBILE HOME 3327 MARGARET ST \$14,751.84

8/10/2023 RETROFIT FOUNDATION - 087130028000 \$751.37

MOBILE HOME

7/10/2023 FINALED \$751.37

Owner Name: BRADLEY LINDA

Contractor Name: BROCK'S MOBILE HOME TRANSPORT INC

Number of RETROFIT FOUNDATION -MOBILE HOME Permits: 1

Valuation: \$14,751.84

Fees Charged: \$751.37

Fees Paid: \$751.37

PV22-0588 PHOTOVOLTAIC 28741 HIGHWAY 44 \$0.00



County of Shasta

			100 000 000 000 1
8/29/2023	PV GROUND MOUNT- RESIDENTIAL	094070061000	\$450.00
9/19/2022	ISSUED		\$450.00
Owner Name: STEWART Contractor Name: ROYAL			
PV23-0100	PHOTOVOLTAIC	6549 CLEAR VIEW DR	\$0.00
8/23/2023	PV GROUND MOUNT- RESIDENTIAL	057090014000	\$519.65
2/23/2023	ISSUED		\$519.65
Owner Name: DALLEGGE Contractor Name: NEXUS			
PV23-0157	PHOTOVOLTAIC	11461 THURSDAY LN	\$0.00
8/11/2023	PV GROUND MOUNT- RESIDENTIAL	078200034000	\$450.00
3/14/2023	ISSUED	PM22-80 (21PM10)	\$450.00
Owner Name: GISSKE DA Contractor Name: GREG			
PV23-0384	PHOTOVOLTAIC	13332 PALA MESA CIR	\$0.00
8/17/2023	PV GROUND MOUNT- RESIDENTIAL	306500012000	\$518.65
4/20/2023	REVISION SUBMITTED	TR1648 (17RM95)	\$518.65
Owner Name: DIMMICK Contractor Name: ADDY			
PV23-0417	PHOTOVOLTAIC	25313 COW CREEK RD	\$0.00
8/31/2023	PV GROUND MOUNT- RESIDENTIAL	093080024000	\$450.30
4/27/2023	ISSUED		\$450.30
Owner Name: KIDWELL F Contractor Name: INFINI	FRANK L & MARGARET A IRREVOC TR TY ENERGY	UST	
PV23-0440	PHOTOVOLTAIC	31680 ROCK CREEK RD	\$0.00
8/31/2023	PV GROUND MOUNT- RESIDENTIAL	703250040000	\$587.30
5/3/2023	ISSUED	PMW43-86	\$587.30
Owner Name: SERENE PL Contractor Name: GOLD	JPPY LLC RUSH ENERGY SOLUTIONS		
PV23-0460	PHOTOVOLTAIC	3569 ANTHONY ST	\$0.00
8/22/2023	PV GROUND MOUNT- RESIDENTIAL	086170008000	\$518.35
5/8/2023	ISSUED	TR 1105 (12 RM 48)	\$518.35



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: SANDERSON ERIC & CHRISTINA

PV23-0488	PHOTOVOLTAIC	21220 KEITH CT	\$0.00
8/31/2023	PV GROUND MOUNT- RESIDENTIAL	079210015000	\$518.35
5/12/2023	ISSUED		\$518.35
Owner Name: THOMAS Contractor Name: OHM S	CLIFFORD J & CHARLEEN S SOLAR SOLUTIONS		
PV23-0521	PHOTOVOLTAIC	6900 BRIDLE LN	\$0.00
8/14/2023	PV GROUND MOUNT- RESIDENTIAL	044010051000	\$518.65
5/22/2023	ISSUED		\$518.65
Owner Name: WHITE FAN Contractor Name: PREMI			
PV23-0531	PHOTOVOLTAIC	22057 BRUNDAGE RD	\$0.00
8/10/2023	PV GROUND MOUNT- RESIDENTIAL	058250006000	\$1,060.55
5/25/2023	ISSUED		\$1,060.55
Owner Name: VAN VORIS Contractor Name: TOP H			
PV23-0555	PHOTOVOLTAIC	5677 GREEN ACRES DR	\$0.00
8/30/2023	PV GROUND MOUNT- RESIDENTIAL	052310023000	\$585.00
6/6/2023	ISSUED	PM376-74 (4PM157)	\$585.00
Owner Name: KUNISAKI S Contractor Name: OHM S			
PV23-0556	PHOTOVOLTAIC	10750 DESCHUTES RD	\$0.00
8/22/2023	PV GROUND MOUNT- RESIDENTIAL	061160011000	\$518.35
6/6/2023	ISSUED		\$518.35
Owner Name: SLOAN KRI Contractor Name: OHM S	STOPHER J & JENNIFER M SOLAR SOLUTIONS		
PV23-0583	PHOTOVOLTAIC	17099 CHARLESTON DR	\$0.00
8/29/2023	PV GROUND MOUNT- RESIDENTIAL	207340012000	\$450.00
6/19/2023	ISSUED	PM 299-79 (21PM55)	\$450.00
Owner Name: HARTLEY N	IICOLE		
Contractor Name: ALTER	NATIVE ENERGY SYSTEMS INC		
Contractor Name: ALTERI PV23-0587	PHOTOVOLTAIC	41680 BIDWELL RD	\$0.00



County of Shasta

	8-		
8/2/2023	PV GROUND MOUNT- RESIDENTIAL	031130094000	\$450.00
6/20/2023	ISSUED	PM 03-059 (36 PM 43)	\$450.00
	HAWAY RICHARD F IV & MILLICENT J TOP HAT ENERGY INC		
PV23-0593	PHOTOVOLTAIC		\$0.00
8/10/2023	PV GROUND MOUNT- RESIDENTIAL	023540055000	\$518.65
6/22/2023	ISSUED		\$518.65
Owner Name: VAN Contractor Name:	I STAAVEREN KAYSE M & MARK P HUFFT SOLAR INC		
PV23-0599	PHOTOVOLTAIC	17751 OLINDA RD	\$0.00
8/2/2023	PV GROUND MOUNT- RESIDENTIAL	206270026000	\$587.30
6/23/2023	ISSUED		\$587.30
Owner Name: DOD Contractor Name:	OGE MARY ANN OHM SOLAR SOLUTIONS		
PV23-0610	PHOTOVOLTAIC	2525 MAJESTIC OAK CIR	\$0.00
8/2/2023	PV GROUND MOUNT- RESIDENTIAL	207270024000	\$587.30
6/28/2023	ISSUED	PLA41-90 & TR1441(15RM48)	\$587.30
Owner Name: PUE Contractor Name:	NTES PAULA S GREG TOMSIK CONSTRUCTION		
PV23-0613	PHOTOVOLTAIC	12970 OAK RUN RD	\$0.00
8/23/2023	PV GROUND MOUNT- RESIDENTIAL	097380012000	\$518.35
6/29/2023	ISSUED	PLA20-0011	\$518.35
	N TYLER & HEATHER GREG TOMSIK CONSTRUCTION		
PV23-0615	PHOTOVOLTAIC	26685 ALFALFA WAY	\$0.00
8/2/2023	PV GROUND MOUNT- RESIDENTIAL	023540061000	\$450.00
6/29/2023	ISSUED	PLA22-0006	\$450.00
	LS HEAD RANCH LLC TOP HAT ENERGY INC		
PV23-0620	PHOTOVOLTAIC	7119 DEL RICO CT	\$0.00
8/9/2023	PV GROUND MOUNT- RESIDENTIAL	058030038000	\$450.00
6/30/2023	ISSUED	PM09-006	\$450.00



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Date Range Between 8/1/2023 and 8/31/2023

Owner Name: GREEN LIVING TRUST Contractor Name: B & B SOLAR INC

PV23-0626	PHOTOVOLTAIC	6647 HAPPY VALLEY RD	\$0.00
8/15/2023	PV GROUND MOUNT- RESIDENTIAL	205030024000	\$450.00
7/5/2023	ISSUED	PM 156-74 (4 PM 94)	\$450.00
Owner Name: HARRIS JER Contractor Name: OHM S	=		
PV23-0630	PHOTOVOLTAIC	21342 BOYLE RD	\$0.00
8/22/2023	PV GROUND MOUNT- RESIDENTIAL	078060044000	\$587.30
7/7/2023	ISSUED		\$587.30
Owner Name: TYSON OTT Contractor Name: OWNE			
PV23-0643	PHOTOVOLTAIC	9231 SILVER KING DR	\$0.00
8/15/2023	PV GROUND MOUNT- RESIDENTIAL	203080005000	\$450.00
7/14/2023	ISSUED		\$450.00
Owner Name: DEPPEN KE Contractor Name: INTEGR	ITH D & LANA DEE RITY HEATING & AIR CONDITIONING	INC	
PV23-0661	PHOTOVOLTAIC	29443 DAY RD	\$0.00
8/17/2023	PV GROUND MOUNT- RESIDENTIAL	016600014000	\$450.00
8/2/2023	ISSUED	TR1659 (17RM69)	\$450.00
Owner Name: NEEDLER T Contractor Name:	RAVIS K & SHELBY CALDWELL		

Owner Name: SHANNON LARRY D & DAREN L REV TRUST 2006

PHOTOVOLTAIC

PV GROUND MOUNT-RESIDENTIAL

ISSUED

Contractor Name: HUFFT SOLAR INC

PV23-0664

8/30/2023

8/3/2023

	Number of PV GROUND MOUNT-RESIDENTIAL Permits:		25
		Valuation:	
		Fees Charged:	\$13,094.05
		Fees Paid:	\$13,094.05
V23-0070	PHOTOVOLTAIC	20272 SKYPARK DR	\$0.00
3/15/2023	PV ROOF MOUNT COMMERCIAL	054650019000	\$1,000.00

16851 SCOUT AVE

206070018000

\$0.00

\$450.00

\$450.00



County of Shasta

WOK!	Date Kange be	tween 8/1/2023 and 8/31/2023	
2/14/2023	ISSUED	PM26-96 (32PM18)	\$1,000.00
	STERN FRONT HOLDINGS LLC ELECTRIC SOLAR SOLUTIONS INC		
PV23-0367	PHOTOVOLTAIC	8950 AIRPORT RD	\$0.00
8/11/2023	PV ROOF MOUNT COMMERCIAL	054650017000	\$1,000.00
4/14/2023	ISSUED		\$1,000.00
	RD KEVIN E & HEATHER A GREG TOMSIK CONSTRUCTION		
PV23-0640	PHOTOVOLTAIC	20615 COMMERCE WAY	\$0.00
8/11/2023	PV ROOF MOUNT COMMERCIAL	028340021000	\$1,000.00
7/13/2023	ISSUED		\$1,000.00
	UNTAIN VALLEYS HEALTH CENTERS ELECTRIC SOLAR SOLUTIONS INC		
	Number of PV	ROOF MOUNT COMMERCIAL Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$3,000.00
		Fees Paid:	\$3,000.00
PV23-0215	PHOTOVOLTAIC	5455 CURLEY LN	\$0.00
8/2/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	206210007000	\$450.00
3/24/2023	FINALED		\$450.00
	IGH CHRISTOPHER DAVID OHM SOLAR SOLUTIONS		
PV23-0308	PHOTOVOLTAIC	14271 OLD OREGON TRL	\$0.00
8/18/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	307310010000	\$586.70
4/6/2023	ISSUED	TR 1262 (13 RM 59) AZURE HILLS EST.	\$586.70
	LEGGE FAMILY 1993 REV TRUST NEXUS ENERGY SYSTEMS INC		
PV23-0411	PHOTOVOLTAIC	4232 WEBB RD	\$0.00
8/4/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	091180006000	\$450.00
4/26/2023	ISSUED		\$450.00
Owner Name: PIGO Contractor Name:	G GREGORY J & PAMULA J ADDY SOLAR		
PV23-0547	PHOTOVOLTAIC	21833 SQUAW GRASS TRL	\$0.00
8/23/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	305400003000	\$518.35



County of Shasta

Solid	0 35 35
Contractor Name: OWNER BUILDER PV23-0569 PHOTOVOLTAIC 24937 LONG ST \$0.00 8/17/2023 PV ROOF MOUNT ON ASSESSORY BUILDING 032220010000 \$518.3 6/14/2023 ISSUED \$518.3 Owner Name: SQUIER MICHAEL L 2019 TRUST Contractor Name: ELECTRIC SOLAR SOLUTIONS INC \$0.00 PV23-0597 PHOTOVOLTAIC 8663 MAYNARD RD \$0.00 8/22/2023 PV ROOF MOUNT ON 058200003000 \$518.3	35 35 0
8/17/2023 PV ROOF MOUNT ON ASSESSORY BUILDING 032220010000 \$518.3 6/14/2023 ISSUED \$518.3 Owner Name: SQUIER MICHAEL L 2019 TRUST Contractor Name: ELECTRIC SOLAR SOLUTIONS INC \$0.00 PV23-0597 PHOTOVOLTAIC 8663 MAYNARD RD \$0.00 8/22/2023 PV ROOF MOUNT ON 058200003000 \$518.3	35 35 0
ASSESSORY BUILDING 6/14/2023 ISSUED \$518.3 Owner Name: SQUIER MICHAEL L 2019 TRUST Contractor Name: ELECTRIC SOLAR SOLUTIONS INC PV23-0597 PHOTOVOLTAIC 8663 MAYNARD RD \$0.00 8/22/2023 PV ROOF MOUNT ON 058200003000 \$518.3	35
Owner Name: SQUIER MICHAEL L 2019 TRUST Contractor Name: ELECTRIC SOLAR SOLUTIONS INC PV23-0597 PHOTOVOLTAIC 8663 MAYNARD RD \$0.00 8/22/2023 PV ROOF MOUNT ON 058200003000 \$518.3	0
Contractor Name: ELECTRIC SOLAR SOLUTIONS INC PV23-0597 PHOTOVOLTAIC 8663 MAYNARD RD \$0.00 8/22/2023 PV ROOF MOUNT ON 058200003000 \$518.3	
8/22/2023 PV ROOF MOUNT ON 058200003000 \$518.3	
	35
ASSESSORI DOLLDING	
6/22/2023 ISSUED \$518.5	35
Owner Name: MCCLAIN JON A & MICHELLE A Contractor Name: ELECTRIC SOLAR SOLUTIONS INC	
PV23-0642 PHOTOVOLTAIC 5317 RIVERLAND DR \$0.00	0
8/17/2023 PV ROOF MOUNT ON 091340010000 \$518.6 ASSESSORY BUILDING	65
7/14/2023 ISSUED \$518.6	65
Owner Name: MUNOZ MIRANDAH ROWE & GILES DALTON Contractor Name: INTEGRITY HEATING, AIR & SOLAR	
PV23-0663 PHOTOVOLTAIC 13016 TIERRA OAKS DR \$0.00	0
8/4/2023 PV ROOF MOUNT ON 007430005000 \$450.0 ASSESSORY BUILDING	00
8/2/2023 ISSUED TR 1409 14 M 87 \$450.0	00
Owner Name: HUHA TANARA Contractor Name: TITAN SOLAR POWER CA INC	
PV23-0666 PHOTOVOLTAIC 21790 SECOND ST \$0.00	0
8/11/2023 PV ROOF MOUNT ON 030340043000 \$450.0 ASSESSORY BUILDING	00
8/3/2023 ISSUED \$450.0	00
Owner Name: GHIORSO THOMAS & GWEN TRUST OF 1999 Contractor Name: GREG TOMSIK CONSTRUCTION	
PV23-0673 PHOTOVOLTAIC 21682 RUSTY LN \$0.00	0
8/29/2023 PV ROOF MOUNT ON 058480012000 \$450.0 ASSESSORY BUILDING	00
8/9/2023 ISSUED \$450.0	00
Owner Name: VANDERWERFF ERIK D & LORI A Contractor Name: B & B SOLAR INC	



County of Shasta

PV23-0687	PHOTOVOLTAIC	26422 MAIN ST	\$0.00		
8/29/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	032060015000	\$450.00		
8/18/2023	ISSUED		\$450.00		
Owner Name: MCARTHU Contractor Name: THE RE	R FAMILY TRUST EMODELERS INC BA NORTH STATE S	OLAR ENERGY CONSTRUCTION			
PV23-0690	PHOTOVOLTAIC	18848 LORINA DR	\$0.00		
8/30/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	207190030000	\$450.00		
8/22/2023	ISSUED	PM 759-78 (15 PM 155)	\$450.00		
Owner Name: PETERSON CHASE & BRITTANY Contractor Name: HUFFT SOLAR INC					

	Number of PV ROOF MOUNT	ON ASSESSORY BUILDING Permits:	12
		Valuation:	\$0.00
		Fees Charged:	\$5,810.40
		Fees Paid:	\$5,810.40
PV23-0345	PHOTOVOLTAIC	14015 CHRISTIAN WAY	\$0.00
8/29/2023	PV ROOF MOUNT ON SFR	306280010000	\$518.35
4/11/2023	ISSUED	PM 217-75 (6 PM 60)	\$518.35
Owner Name: WAHLBER Contractor Name: GREG	RG FAMILY REV TRUST TOMSIK CONSTRUCTION		
PV23-0494	PHOTOVOLTAIC	4284 WEBB RD	\$0.00
8/23/2023	PV ROOF MOUNT ON SFR	091180005000	\$450.00
8/9/2023	ISSUED		\$450.00
Owner Name: DEBONIS Contractor Name: POW			
PV23-0518	PHOTOVOLTAIC	6741 BLACK BUTTE RD	\$0.00
8/30/2023	PV ROOF MOUNT ON SFR	704190003000	\$450.00
5/19/2023	ISSUED		\$450.00
Owner Name: RADFORD Contractor Name: TITAN			
PV23-0520	PHOTOVOLTAIC	3754 RHONDA RD	\$0.00
8/22/2023	PV ROOF MOUNT ON SFR	086340035000	\$518.35
5/22/2023	ISSUED	TR 1475 (16 RM 74)	\$518.35
Owner Name: SERRANO Contractor Name: OHM	TIFFANY JOAN FERNANDEZ SOLAR SOLUTIONS		
PV23-0528	PHOTOVOLTAIC	19859 CINDER PIT RD	\$0.00



County of Shasta

8/1/2023			
	PV ROOF MOUNT ON SFR	031560002000	\$450.00
5/25/2023	ISSUED	LS 49-47	\$450.00
Owner Name: WHITE M Contractor Name: COM			
PV23-0540	PHOTOVOLTAIC	43067 BRIDGE ST	\$0.00
8/22/2023	PV ROOF MOUNT ON SFR	032230007000	\$518.35
6/1/2023	ISSUED		\$518.35
Owner Name: LUGTON Contractor Name: NEXL	RONALD E IS ENERGY SYSTEMS INC		
PV23-0564	PHOTOVOLTAIC	22019 HONEYWOOD LN	\$0.00
8/14/2023	PV ROOF MOUNT ON SFR	305320048000	\$540.00
6/13/2023	ISSUED	PM 56-75 (5 PM 77)	\$540.00
Owner Name: RAMOS J Contractor Name: SOLA			
PV23-0619	PHOTOVOLTAIC	5950 BOURBON LN	\$0.00
8/9/2023	PV ROOF MOUNT ON SFR	052050023000	\$450.00
6/30/2023	ISSUED		\$450.00
Owner Name: HART LEE Contractor Name: B & B			
PV23-0621	PHOTOVOLTAIC	10150 TILTON MINE RD	\$0.00
PV23-0621 8/9/2023	PHOTOVOLTAIC PV ROOF MOUNT ON SFR	10150 TILTON MINE RD 204530023000	\$0.00 \$450.00
			·
8/9/2023	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR		\$450.00
8/9/2023 6/30/2023 Owner Name: TUTHILL I	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR		\$450.00
8/9/2023 6/30/2023 Owner Name: TUTHILL I Contractor Name: B & B	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR S SOLAR INC	204530023000	\$450.00 \$450.00
8/9/2023 6/30/2023 Owner Name: TUTHILL I Contractor Name: B & B	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR S SOLAR INC PHOTOVOLTAIC	204530023000 6887 WEEKS RD	\$450.00 \$450.00 \$0.00
8/9/2023 6/30/2023 Owner Name: TUTHILL I Contractor Name: B & B PV23-0624 8/28/2023 7/3/2023 Owner Name: DUFF FAM	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR S SOLAR INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED	204530023000 6887 WEEKS RD	\$450.00 \$450.00 \$0.00 \$520.18
8/9/2023 6/30/2023 Owner Name: TUTHILL I Contractor Name: B & B PV23-0624 8/28/2023 7/3/2023 Owner Name: DUFF FAM	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR S SOLAR INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED MILY TRUST	204530023000 6887 WEEKS RD	\$450.00 \$450.00 \$0.00 \$520.18
8/9/2023 6/30/2023 Owner Name: TUTHILL I Contractor Name: B & B PV23-0624 8/28/2023 7/3/2023 Owner Name: DUFF FAN Contractor Name: ELECT	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR S SOLAR INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED MILY TRUST TRIC SOLAR SOLUTIONS INC	204530023000 6887 WEEKS RD 055400014000	\$450.00 \$450.00 \$0.00 \$520.18 \$520.18
8/9/2023 6/30/2023 Owner Name: TUTHILL I Contractor Name: B & B PV23-0624 8/28/2023 7/3/2023 Owner Name: DUFF FAN Contractor Name: ELECT	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR S SOLAR INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED MILY TRUST TRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC	204530023000 6887 WEEKS RD 055400014000 6653 MOUNTAIN VIEW DR	\$450.00 \$450.00 \$0.00 \$520.18 \$520.18
8/9/2023 6/30/2023 Owner Name: TUTHILL I Contractor Name: B & B PV23-0624 8/28/2023 7/3/2023 Owner Name: DUFF FAN Contractor Name: ELECT PV23-0635 8/2/2023	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR S SOLAR INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED MILY TRUST TRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED ARMANDO L ETAL	204530023000 6887 WEEKS RD 055400014000 6653 MOUNTAIN VIEW DR	\$450.00 \$450.00 \$0.00 \$520.18 \$520.18 \$0.00 \$450.00
8/9/2023 6/30/2023 Owner Name: TUTHILL II Contractor Name: B & B PV23-0624 8/28/2023 7/3/2023 Owner Name: DUFF FAN Contractor Name: ELECT PV23-0635 8/2/2023 7/11/2023 Owner Name: PARADA	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR S SOLAR INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED MILY TRUST TRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED ARMANDO L ETAL	204530023000 6887 WEEKS RD 055400014000 6653 MOUNTAIN VIEW DR	\$450.00 \$450.00 \$0.00 \$520.18 \$520.18 \$0.00 \$450.00
8/9/2023 6/30/2023 Owner Name: TUTHILL II Contractor Name: B & B PV23-0624 8/28/2023 7/3/2023 Owner Name: DUFF FAN Contractor Name: ELECT PV23-0635 8/2/2023 7/11/2023 Owner Name: PARADA Contractor Name: OHM	PV ROOF MOUNT ON SFR ISSUED E CLARK & LOUISE N TR S SOLAR INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED MILY TRUST TRIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON SFR REVISION SUBMITTED ARMANDO L ETAL SOLAR SOLUTIONS	204530023000 6887 WEEKS RD 055400014000 6653 MOUNTAIN VIEW DR 056290026000	\$450.00 \$450.00 \$0.00 \$520.18 \$520.18 \$0.00 \$450.00 \$450.00



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: WALKER PHILLIP B

Contractor Name: OHM	SOLAR SOLUTIONS		
PV23-0639	PHOTOVOLTAIC	15754 HORSELESS CARRIAGE DR	\$0.00
8/11/2023	PV ROOF MOUNT ON SFR	203330020000	\$450.00
7/13/2023	ISSUED	PM 274-76 (10 PM 121)	\$450.00
	IARK & STACY FAMILY TRUST FRIC SOLAR SOLUTIONS INC		
PV23-0641	PHOTOVOLTAIC	10749 DESCHUTES RD	\$0.00
8/31/2023	PV ROOF MOUNT ON SFR	061160032000	\$450.00
7/14/2023	ISSUED		\$450.00
Owner Name: HOWELL Contractor Name: SHEP			
PV23-0644	PHOTOVOLTAIC	23070 FORE WAY LN	\$0.00
8/17/2023	PV ROOF MOUNT ON SFR	057520008000	\$518.65
7/14/2023	ISSUED	TR 1827 (21 RM 82)	\$518.65
Owner Name: HENDERS Contractor Name: INTEC	ON KIRK & TAMMY GRITY HEATING, AIR & SOLAR		
PV23-0653	PHOTOVOLTAIC	10413 ABERNATHY LN	\$0.00
8/10/2023	PV ROOF MOUNT ON SFR	077070007000	\$450.00
7/24/2023	ISSUED	PMW 157-75	\$450.00
Owner Name: HUBMAN Contractor Name: WSC			
PV23-0662	PHOTOVOLTAIC	22186 DELIGHTFUL WAY	\$0.00
8/15/2023	PV ROOF MOUNT ON SFR	304190003000	\$450.00
8/2/2023	ISSUED		\$450.00
Owner Name: RAMUS N Contractor Name: SUNR	MARK FAMILY TRUST OUN INSTALLATION SERVICES INC		
PV23-0665	PHOTOVOLTAIC	3437 LOCUST ST	\$0.00
8/17/2023	PV ROOF MOUNT ON SFR	088020051000	\$450.00
8/3/2023	ISSUED		\$450.00
Owner Name: HUELMAI Contractor Name: ADDY	N CHRISTINA KATHLEEN ETAL ' SOLAR		
PV23-0667	PHOTOVOLTAIC	8841 OLNEY PARK DR	\$0.00
8/11/2023	PV ROOF MOUNT ON SFR	203290007000	\$450.00
8/4/2023	ISSUED		\$450.00
Owner Name: JENNINGS Contractor Name: WSC	S MATTHEW W & LAURA C SOLAR & ROOFING		



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

PV23-0670	PHOTOVOLTAIC	5701 WILSON HILL RD	\$0.00
8/17/2023	PV ROOF MOUNT ON SFR	703250033000	\$450.00
8/8/2023	ISSUED	PLA22-96	\$450.00
Owner Name: ST LAWRE Contractor Name: HUFFT			
PV23-0671	PHOTOVOLTAIC	18638 LLOYD LN	\$0.00
8/17/2023	PV ROOF MOUNT ON SFR	051110012000	\$450.00
8/8/2023	ISSUED		\$450.00
Owner Name: KAY BILLY Contractor Name: HUFFT			
PV23-0674	PHOTOVOLTAIC	6983 GRANADA DR	\$0.00
8/29/2023	PV ROOF MOUNT ON SFR	056500032000	\$450.00
8/9/2023	ISSUED		\$450.00
Owner Name: REILLY HO Contractor Name: B & B	LLY MICHELLE & CUMMINGS KYLE SC SOLAR INC	ОТТ	
PV23-0675	PHOTOVOLTAIC	6550 FLICKER WAY	\$0.00
8/31/2023	PV ROOF MOUNT ON SFR	057080048000	\$450.00
8/9/2023	ISSUED		\$450.00
Owner Name: PAYNE RA Contractor Name: INFINI			
PV23-0681	PHOTOVOLTAIC	10580 GREEN OAKS LN	\$0.00
8/30/2023	PV ROOF MOUNT ON SFR	078070018000	\$450.00
8/15/2023	ISSUED		\$450.00
Owner Name: ELLENWOO	OD DEWAYNE K JR & MARCIA RHOUSE SOLAR INC		
	Number o	f PV ROOF MOUNT ON SFR Permits:	24
		Valuation:	\$0.00

Fees Charged: \$11,233.88

Fees Paid: \$11,233.88

 PV23-0633
 PHOTOVOLTAIC
 27075 HOBART RD
 \$0.00

 8/17/2023
 PV EQUIPMENT STRUCTURE
 704120024000
 \$450.00

 7/10/2023
 ISSUED
 \$450.00

Owner Name: LONG GERARD & JENSEN MARGARET

Contractor Name: TOP HAT ENERGY INC

 PV23-0649
 PHOTOVOLTAIC
 23550 LITTLE RIDGE RD
 \$0.00

 8/18/2023
 PV EQUIPMENT STRUCTURE
 060630001000
 \$510.00



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

7/18/2023 REVISION SUBMITTED LEGAL

LEGAL CREATION OK PER CHAIN OF DEEDS LAT

\$510.00

Owner Name: WALSH JEREMIAH

Contractor Name: HAASE ENERGY SYSTEMS INC

	Number	of PV EQUIPMENT STRUCTURE Permits:	2
		Valuation:	\$0.00 \$960.00 \$960.00
		Fees Charged:	
		Fees Paid:	
POOL23-0015	POOL AND SPA	21826 PAPOOSE DR	\$0.00
8/23/2023	UNHEATED POOL	061180019000	\$1,351.13
4/27/2023	ISSUED	PM 105-73 (2 PM 62)	\$1,351.13
wner Name: FERREIRA D <i>A</i> ontractor Name: OWNER			
POOL23-0020	POOL AND SPA	9598 QUARTER HORSE LN	\$0.00
8/2/2023	UNHEATED POOL	059420004000	\$1,242.75
5/18/2023	ISSUED	TR 1700 (18 RM 105)	\$1,242.75
wner Name: HOVDEN WA ontractor Name: ANDREW	AYNE & ALESSANDRA OCHUCCI VS POOLS		
POOL23-0028	POOL AND SPA	21585 TUDOR OAKS DR	\$0.00
8/28/2023	UNHEATED POOL	059500007000	\$1,076.53
6/8/2023	ISSUED	TR 1999 (24 RM 98)	\$1,076.53
wner Name: HOEKSTRA C ontractor Name: VIKING F			
POOL23-0034	POOL AND SPA	3357 SLEEPING BULL DR	\$0.00
8/25/2023	UNHEATED POOL	207650033000	\$1,213.83
7/10/2023	ISSUED	TR 2012 (25 RM 15)	\$1,213.83
wner Name: FULLER BENJ			
ontractor Name: GABE RC			
ontractor Name: GABE RC	POOL AND SPA	5599 RIVERLAND DR	\$0.00
		5599 RIVERLAND DR 052330008000	\$0.00 \$1,213.83
POOL23-0035	POOL AND SPA		
POOL23-0035 8/25/2023	POOL AND SPA UNHEATED POOL ISSUED PH MICHAEL	052330008000 HARRIS RIVERLAND ACRES SUB	\$1,213.83
POOL23-0035 8/25/2023 7/10/2023 Owner Name: CRAFT JOSEF	POOL AND SPA UNHEATED POOL ISSUED PH MICHAEL	052330008000 HARRIS RIVERLAND ACRES SUB	\$1,213.83
POOL23-0035 8/25/2023 7/10/2023 Owner Name: CRAFT JOSEF Ontractor Name: GABE RC	POOL AND SPA UNHEATED POOL ISSUED PH MICHAEL DSS CONSTRUCTION	052330008000 HARRIS RIVERLAND ACRES SUB (7RM11)	\$1,213.83 \$1,213.83



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: COONFIELD MATTHEW & JENNIFER Contractor Name: PALO CEDRO CONSTRUCTION CO

POOL23-0037 POOL AND SPA 4550 WEBB RD \$0.00

8/22/2023 UNHEATED POOL 091270009000 \$939.23

8/3/2023 ISSUED PM06-005 (37 PM 55) \$939.23

Owner Name: MORTON JASON C & KATIE A

Contractor Name: OWNER BUILDER

Number of UNHEATED POOL Permits: 7

Valuation: \$0.00

Fees Charged: \$8,113.83

Fees Paid: \$8,113.83

POOL23-0026 POOL AND SPA 6940 AMBER RIDGE DR \$0.00

8/10/2023 POOL AND SPA 205720028000 \$1,110.86

6/7/2023 FINALED TR1848 (22RM76) AMENDED \$1,110.86

(22RM71)

Owner Name: DUNN TEMPLE B JR & MARIBETH REV TRUST

Contractor Name: PREMIER POOLS AND SPAS

Number of POOL AND SPA Permits: 1

Valuation: \$0.00

Fees Charged: \$1,110.86

Fees Paid: \$1,110.86

POOL23-0030 POOL AND SPA 22110 GRAND ESTATES DR \$0.00

8/23/2023 HEATED POOL 059470012000 \$1,351.13

6/26/2023 ISSUED TR 1874 (24 RM 23) \$1,351.13

Owner Name: SANTOS NICHOLAS & ASHLEY Contractor Name: BACKYARD ESCAPES

Number of HEATED POOL Permits: 1

Valuation: \$0.00

Fees Charged: \$1,351.13

Fees Paid: \$1,351.13

ROOF23-0354 REROOF 20059 PAROCAST RD \$20,878.00

8/2/2023 TEAR OFF AND INSTALL 306190002000 \$381.23

7/26/2023 FINALED \$381.23

Owner Name: BOHLIN FAMILY TRUST

Contractor Name: COPP ROOFING & CONSTRUCTION INC

ASPHALT SHINGLE



County of Shasta

WOK!	Date Kange Detwe	een 8/1/2023 and 8/31/2023	
ROOF23-0356	s REROOF	17972 OASIS RD	\$15,789.00
8/3/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	114170014000	\$302.63
7/26/2023	FINALED		\$302.63
Owner Name: HURT Contractor Name: V	GUY & KATHY VAIT ROOFING & SEAMLESS GUTTER INC		
ROOF23-0357	REROOF	7068 RIATA DR	\$26,810.00
8/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	056030006000	\$466.63
7/26/2023	ISSUED		\$466.63
Owner Name: SEILE Contractor Name: T	R KEVIN & JESSICA UGWELL ROOFING CO		
ROOF23-0358	REROOF	3345 DENICE WAY	\$33,390.00
8/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	207140027000	\$546.22
7/26/2023	ISSUED		\$546.22
	EL ADAM LEE & STEPHANIE ELIZABETH UGWELL ROOFING CO		
ROOF23-0359	REROOF	- LONG HAY FLAT RD	\$13,176.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	701240004000	\$271.19
7/26/2023	ISSUED		\$271.19
Owner Name: TRH T Contractor Name: T	TRUST UGWELL ROOFING CO		
ROOF23-0360	REROOF	7861 LONG HAY FLAT RD	\$1,647.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	701240005000	\$141.30
7/26/2023	ISSUED		\$141.30
Owner Name: TRH Tontractor Name: T	FRUST UGWELL ROOFING CO		
ROOF23-0361	. REROOF	29254 S COW CREEK RD	\$24,227.00
8/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	099320010000	\$444.11
7/26/2023	ISSUED		\$444.11
	INI J & BALDWIN-PULCINI D FAM TRUST UGWELL ROOFING CO		
ROOF23-0362	. REROOF	29254 S COW CREEK RD	\$9,563.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	099320010000	\$208.31
7/26/2023	ISSUED		\$208.31



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: PULCINI J & BALDWIN-PULCINI D FAM TRUST

Contractor Name: TUGW	ELL ROOFING CO	_	
ROOF23-0363	REROOF	3381 HICKORY ST	\$10,470.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	088080016000	\$224.03
7/27/2023	ISSUED		\$224.03
Owner Name: MARTIN EN Contractor Name: TUGW	-		
ROOF23-0364	REROOF	7974 CHURN CREEK RD	\$25,312.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	055090014000	\$455.26
7/27/2023	ISSUED		\$455.26
Owner Name: SNOEN LAF Contractor Name: TUGW	RRY L REVOCABLE TRUST OF 2003 ELL ROOFING CO		
ROOF23-0365	REROOF	37056 PARK AVE	\$24,541.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028450002000	\$444.11
7/28/2023	FINALED		\$444.11
Owner Name: CARRASCO Contractor Name: COPP F	JOHN ALFRED ROOFING & CONSTRUCTION INC		
ROOF23-0366	REROOF	37387 CYPRESS AVE	\$32,133.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028440007000	\$534.85
7/28/2023	FINALED		\$534.85
	NNA & SANCHEZ HECTOR ROOFING & CONSTRUCTION INC		
ROOF23-0367	REROOF	37387 CYPRESS AVE	\$3,500.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028440007000	\$141.30
7/28/2023	FINALED		\$141.30
	INNA & SANCHEZ HECTOR ROOFING & CONSTRUCTION INC		
ROOF23-0368	REROOF	33572 EMIGRANT TRL	\$22,499.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	700220025000	\$412.67
7/28/2023	ISSUED		\$412.67
Owner Name: LUNDY RO Contractor Name: WSC So	BERT THOMAS HENRY ETAL OLAR & ROOFING		

\$10,000.00

REROOF

ROOF23-0369

33572 EMIGRANT TRL



County of Shasta

CIFORI	Date Range Bet	tween 8/1/2023 and 8/31/2023	
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	700220025000	\$208.31
7/28/2023	B ISSUED		\$208.31
	NDY ROBERT THOMAS HENRY ETAL WSC SOLAR & ROOFING		
ROOF23-03	70 REROOF	30744 BAMBI DR	\$43,349.00
8/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094200007000	\$659.92
7/28/2023	3 ISSUED		\$659.92
	NNING CAROLYN L ETAL WSC SOLAR & ROOFING		
ROOF23-03	71 REROOF	10404 RITTS MILL RD	\$43,265.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	701370035000	\$659.92
7/28/2023	B ISSUED	TR1371 (14M84)	\$659.92
	ONSON PATRICIA A & GARY R WSC SOLAR & ROOFING		
ROOF23-03	72 REROOF	7639 LINDA RD	\$17,740.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	096230050000	\$334.07
7/28/2023	B ISSUED	TR 1076 (12 RM 9)	\$334.07
	ARK GHISLAINE ALINE & CARL ROBERT WSC SOLAR & ROOFING		
ROOF23-03	73 REROOF	7639 LINDA RD	\$10,000.00
8/2/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	096230050000	\$208.31
7/28/2023	B ISSUED	TR 1076 (12 RM 9)	\$208.31
	ARK GHISLAINE ALINE & CARL ROBERT WSC SOLAR & ROOFING		
ROOF23-03	79 REROOF	20620 BURNEY CT	\$24,171.00
8/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028330027000	\$444.11
7/31/2023	B ISSUED		\$444.11
	RFIELD STEPHEN & CAROLYN LIVING TRUS TUGWELL ROOFING CO	Т	
ROOF23-03	80 REROOF	20620 BURNEY CT	\$5,688.00
8/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028330027000	\$145.43
7/31/2023	3 ISSUED		\$145.43



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: GARFIELD STEPHEN & CAROLYN LIVING TRUST

	REROOF	10883 DESCHUTES RD	\$15,000.00
8/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	061500002000	\$286.91
8/1/2023	FINALED		\$286.91
Owner Name: TUCKER DE Contractor Name: PACIFIC			
ROOF23-0383	REROOF	20245 ARROWOOD ST	\$7,790.00
8/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028430058000	\$176.87
8/1/2023	ISSUED		\$176.87
Owner Name: FORD BRIA Contractor Name: SKYLIN			
ROOF23-0384	REROOF	3400 HENDERSON RD	\$28,940.00
8/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	070210007000	\$489.37
8/1/2023	FINALED		\$489.37
Owner Name: BATTEN LII Contractor Name: ZEZEE	NDA V REVOCABLE TRUST 2003 ROOFING		
ROOF23-0385	REROOF	37106 PARK AVE	\$15,000.00
8/8/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028320011000	\$286.91
		028320011000	\$286.91 \$286.91
8/8/2023	ASPHALT SHINGLE ISSUED MILY TRUST	028320011000	
8/8/2023 8/1/2023 Owner Name: NOBLE FAN	ASPHALT SHINGLE ISSUED MILY TRUST	028320011000 6660 CHURN CREEK RD	
8/8/2023 8/1/2023 Owner Name: NOBLE FAN Contractor Name: SPRAG	ASPHALT SHINGLE ISSUED MILY TRUST UE ROOFING		\$286.91
8/8/2023 8/1/2023 Dwner Name: NOBLE FAN Contractor Name: SPRAG ROOF23-0386	ASPHALT SHINGLE ISSUED MILY TRUST UE ROOFING REROOF TEAR OFF AND INSTALL	6660 CHURN CREEK RD	\$286.91
8/8/2023 8/1/2023 Owner Name: NOBLE FAN Contractor Name: SPRAG ROOF23-0386 8/2/2023	ASPHALT SHINGLE ISSUED MILY TRUST UE ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED ROBERT W & PRUDENCE REV TRUST	6660 CHURN CREEK RD 055380004000	\$286.91 \$9,000.00 \$192.59
8/8/2023 8/1/2023 Owner Name: NOBLE FANCONTRACTOR Name: SPRAG ROOF23-0386 8/2/2023 8/2/2023 Owner Name: LAMMERS	ASPHALT SHINGLE ISSUED MILY TRUST UE ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED ROBERT W & PRUDENCE REV TRUST	6660 CHURN CREEK RD 055380004000	\$286.91 \$9,000.00 \$192.59
8/8/2023 8/1/2023 Owner Name: NOBLE FANCONTractor Name: SPRAG ROOF23-0386 8/2/2023 8/2/2023 Owner Name: LAMMERS Contractor Name: DIVERS	ASPHALT SHINGLE ISSUED MILY TRUST UE ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED ROBERT W & PRUDENCE REV TRUST SIFIED ROOFING CO	6660 CHURN CREEK RD 055380004000 (1 RM 165)	\$286.91 \$9,000.00 \$192.59 \$192.59
8/8/2023 8/1/2023 Dwner Name: NOBLE FANCONTRACTOR Name: SPRAGE ROOF23-0386 8/2/2023 8/2/2023 Dwner Name: LAMMERS Contractor Name: DIVERS ROOF23-0387	ASPHALT SHINGLE ISSUED MILY TRUST UE ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED ROBERT W & PRUDENCE REV TRUST SIFIED ROOFING CO REROOF TEAR OFF AND INSTALL	6660 CHURN CREEK RD 055380004000 (1 RM 165)	\$286.91 \$9,000.00 \$192.59 \$192.59
8/8/2023 8/1/2023 Dwner Name: NOBLE FANCOntractor Name: SPRAG ROOF23-0386 8/2/2023 Dwner Name: LAMMERS Contractor Name: DIVERS ROOF23-0387 8/2/2023 8/2/2023	ASPHALT SHINGLE ISSUED MILY TRUST UE ROOFING REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED ROBERT W & PRUDENCE REV TRUST SIFIED ROOFING CO REROOF TEAR OFF AND INSTALL ASPHALT SHINGLE FINALED ON & MELINDA 2009 TRUST	6660 CHURN CREEK RD 055380004000 (1 RM 165)	\$9,000.00 \$192.59 \$192.59 \$9,250.00 \$208.31



County of Shasta

W. Carlon	Date Hange Dett	11 CCH 07 17 2023 UHG 07 317 2023	
8/4/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028460005000	\$512.11
8/3/2023	ISSUED	TR 1360-B (15 RM 28)	\$512.11
Owner Name: DAVIS KEV Contractor Name: WSC SO			
ROOF23-0390	REROOF	6241 OAK ST	\$8,920.00
8/4/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205510013000	\$192.59
8/4/2023	FINALED	PM9-96 32PM65	\$192.59
Owner Name: WION BRA Contractor Name: ZEZEE	D C SPECIAL NEEDS TRUST ROOFING CO		
ROOF23-0391	REROOF	6241 OAK ST	\$3,000.00
8/4/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205510013000	\$141.30
8/4/2023	FINALED	PM9-96 32PM65	\$141.30
Owner Name: WION BRA Contractor Name: ZEZEE	D C SPECIAL NEEDS TRUST ROOFING CO		
ROOF23-0392	REROOF	18379 MAJESTIC VIEW DR	\$15,000.00
8/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	051340001000	\$286.91
8/7/2023	ISSUED	TR 1310 (14M23)	\$286.91
Owner Name: LANE RALP Contractor Name: OWNE			
ROOF23-0393	REROOF	18379 MAJESTIC VIEW DR	\$10,000.00
8/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	051340001000	\$208.31
8/7/2023	ISSUED	TR 1310 (14M23)	\$208.31
Owner Name: LANE RALP Contractor Name: OWNE			
ROOF23-0394	REROOF	8872 SIMMONS RD	\$8,800.00
8/8/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	203270002000	\$192.59
8/8/2023	FINALED		\$192.59
Owner Name: WILSON ED Contractor Name: PACIFIC	OWIN JAMES IV & DEVAN ANN C WEST ROOFING		
ROOF23-0395	REROOF	20285 LAKEVIEW DR	\$9,500.00
8/8/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	083190060000	\$208.31
8/8/2023	FINALED	TR 1139 (12 RM 72)	\$208.31



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Date Range Between 8/1/2023 and 8/31/2023

Owner Name: SHEA FAMILY 2008 TRUST

Contractor Name: STEVE COUTS INC DBA ALLIANCE ROOFING

Contractor Name: STEVE	COUTS INC DBA ALLIANCE ROOFIN	IG	
ROOF23-0396	REROOF	7149 JUNIPER DR	\$9,800.00
8/8/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	304020002000	\$208.31
8/8/2023	ISSUED	SILVERTHORN SUMMER HOMES	\$208.31
Owner Name: UNITED STA Contractor Name: STEVE	ATES OF AMERICA COUTS INC DBA ALLIANCE ROOFIN	IG	
ROOF23-0398	REROOF	33791 METEORITE WAY	\$43,348.00
8/9/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	700170001000	\$659.92
8/8/2023	ISSUED		\$659.92
Owner Name: PEASLEE AF Contractor Name: WSC SC			
ROOF23-0401	REROOF	20142 MAPLE LEAF ST	\$11,915.00
8/10/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028470054000	\$239.75
8/10/2023	ISSUED		\$239.75
Owner Name: LESSARD M Contractor Name: SUNRIS			
ROOF23-0402	REROOF	42578 DIPPER RD	\$15,990.00
8/10/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	035250004000	\$302.63
8/10/2023	ISSUED		\$302.63
Owner Name: PELL DONA Contractor Name: SUNRIS	LLD R & DEBORAH L LIVING TRUST SE ROOFING		
ROOF23-0403	REROOF	7385 TAHOE LN	\$20,000.00
8/10/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094090024000	\$365.51
8/10/2023	ISSUED		\$365.51
Owner Name: WILLIAMS Contractor Name: SUNRIS			
ROOF23-0404	REROOF	7385 TAHOE LN	\$6,230.00
8/10/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094090024000	\$161.15
8/10/2023	ISSUED		\$161.15
Owner Name: WILLIAMS Contractor Name: SUNRIS			
ROOF23-0408	REROOF	20470 HURST LN	\$15,676.00



County of Shasta

8/18/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	056380023000	\$302.63
8/15/2023	FINALED		\$302.63
Owner Name: MARTIN I Contractor Name: WSC			
ROOF23-0410	REROOF	20369 LAKEVIEW DR	\$35,150.00
8/16/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	083360006000	\$568.96
8/16/2023	FINALED		\$568.96
Owner Name: SIDES FAN Contractor Name: NEW	MILY TRUST 2021 WORLD ROOFING AND WATER PROO	FING	
ROOF23-0411	REROOF	2892 MAJESTIC OAK CIR	\$34,998.00
8/25/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	207310017000	\$557.59
8/17/2023	ISSUED	(15 RM 48)	\$557.59
Owner Name: MARSH N Contractor Name: WSC			
ROOF23-0412	REROOF	15306 PROSPECT DR	\$16,000.00
8/18/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	041670009000	\$302.63
8/18/2023	ISSUED	TR 1673 (18 RM 26)	\$302.63
Owner Name: DAMICO- Contractor Name: ARK I	BALL 2016 TRUST DESIGN CONSTRUCTION AND ROOFIN	G INC	
ROOF23-0413	REROOF	6507 MOSSOM LN	\$7,875.00
8/18/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	057080015000	\$176.87
8/18/2023	ISSUED		\$176.87
Owner Name: MCNEELY Contractor Name: NORT	LLOYD THERN COUNTIES ROOFING SYSTEMS		
ROOF23-0414	REROOF	10032 NORTH STAR DR	\$5,500.00
8/18/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	077180028000	\$145.43
8/18/2023	ISSUED		\$145.43
	LL & MARCIA 2013 TRUST E COUTS INC DBA ALLIANCE ROOFING		
ROOF23-0415	REROOF	10036 NORTH STAR DR	\$5,500.00
8/18/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	077180028000	\$145.43
8/18/2023	ISSUED		\$145.43



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: BAKER BILL & MARCIA 2013 TRUST

Contractor Name: STEVE COUTS INC DBA ALLIANCE ROOFING

Contractor Name: STEVE	COUTS INC DBA ALLIANCE ROOFING		
ROOF23-0416	REROOF	6192 DESCHUTES RD	\$9,500.00
8/18/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	057500013000	\$208.31
8/18/2023	ISSUED		\$208.31
Owner Name: ANDERSON Contractor Name: HERNA	N KENNETH & DEBORAH ANDEZ CUSTOM CONSTRUCTION		
ROOF23-0417	REROOF	3077 JOANN LN	\$6,950.00
8/21/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	207130016000	\$161.15
8/21/2023	ISSUED		\$161.15
Owner Name: NORDSTRO	DM MELVIN E JR & CYNTHIA A OM ROOFING		
ROOF23-0418	REROOF	10185 DESCHUTES RD	\$16,000.00
8/21/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	061100017000	\$302.63
8/21/2023	ISSUED		\$302.63
Owner Name: SCHWARTZ Contractor Name: OWNE			
ROOF23-0420	REROOF	8739 SUN VALLEY DR	\$38,861.00
8/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	058490010000	\$603.07
8/21/2023	ISSUED	PM65-73 (2PM120)	\$603.07
Owner Name: BENJAMIN Contractor Name: WSC Se	LARRY AND SANDRA FAMILY TRUST OLAR & ROOFING		
ROOF23-0423	REROOF	6414 CONNIE LN	\$13,480.00
8/23/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205520036000	\$271.19
8/23/2023	ISSUED		\$271.19
Owner Name: WALKER M Contractor Name: WAGN			
ROOF23-0427	REROOF	20950 DODSON LN	\$12,000.00
8/24/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	201660039000	\$239.75
8/24/2023	ISSUED		\$239.75
Owner Name: STOCKTON Contractor Name: MELEN			
ROOF23-0428	REROOF	20950 DODSON LN	\$7,500.00



County of Shasta

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8/24/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	201660039000	\$176.87
8/24/2023	ISSUED		\$176.87
Owner Name: STOCKTON Contractor Name: MELEN			
ROOF23-0430	REROOF	19816 UNION SCHOOL RD	\$13,500.00
8/28/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	306030019000	\$271.19
8/28/2023	ISSUED		\$271.19
Owner Name: BROWN CL Contractor Name: BENSO			
ROOF23-0435	REROOF	13248 HIDDEN OAKS TRL	\$10,000.00
8/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	305120008000	\$208.31
8/28/2023	ISSUED	TR 1367 (14 RM 115)	\$208.31
Owner Name: MICELI FAN Contractor Name: ENTERI			
ROOF23-0436	REROOF	13248 HIDDEN OAKS TRL	\$5,200.00
8/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	305120008000	\$145.43
8/28/2023	ISSUED	TR 1367 (14 RM 115)	\$145.43
Owner Name: MICELI FAN Contractor Name: ENTER			
ROOF23-0437	REROOF	9866 COW CREEK DR	\$20,000.00
8/29/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	059240001000	\$365.51
8/29/2023	ISSUED	TR 1117 (12 RM 51)	\$365.51
	CHRISTOPHER & DEANNA SIGN CONSTRUCTION AND ROOFING	G INC	
ROOF23-0438	REROOF	6711 DIXIELAND LN	\$10,000.00
8/30/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205620006000	\$208.31
8/30/2023	ISSUED	TR1606	\$208.31
Owner Name: MARVEL FA Contractor Name: STEVE (AMILY TRUST COUTS INC DBA ALLIANCE ROOFING		
ROOF23-0443	REROOF	7571 JUNIPER DRIVE	\$14,432.00
8/31/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	304020002000	\$286.91
8/31/2023	ISSUED	SILVERTHORN SUMMER HOMES	\$286.91



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

Owner Name: UNITED STATES OF AMERICA Contractor Name: JARROD PARKER ROOFING

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Valuation: \$994,585.00

Fees Charged: \$18,602.43

Fees Paid: \$18,602.43

ROOF23-0381 REROOF 12278 DRY CREEK RD \$14,225.00

8/17/2023 TEAR OFF AND SHEATHING 305290010000 \$286.91

ASPHALT SHINGLE

7/31/2023 ISSUED \$286.91

Owner Name: HENDRIX GORDON R & NORA FAYE

Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

ROOF23-0397 REROOF 7592 BRETT RD \$13,500.00

8/10/2023 TEAR OFF AND SHEATHING 096220005000 \$271.19

ASPHALT SHINGLE

8/8/2023 ISSUED \$271.19

Owner Name: LEWIS JOHN S JR

Contractor Name: WSC SOLAR & ROOFING

Number of TEAR OFF AND SHEATHING ASPHALT SHINGLE Permits: 2

Valuation: \$27,725.00

Fees Charged: \$558.10

Fees Paid: \$558.10

ROOF23-0405 REROOF 3337 WILSHIRE DR \$17,050.00

8/11/2023 OVERLAY ASPHALT SHINGLE 070200012000 \$334.07

8/11/2023 FINALED \$334.07

Owner Name: ROY DEBRA R TRUST OF 2014

Contractor Name: 1084238

ROOF23-0406 REROOF 22156 HIDDEN VALLEY DR \$9	,000.00
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8/14/2023 OVERLAY ASPHALT SHINGLE 304100013000 \$192.59

8/14/2023 ISSUED \$192.59

Owner Name: GROSS GERALD A Contractor Name: OWNER BUILDER

ROOF23-0407 REROOF 20059 GAS POINT RD \$7,500.00

8/14/2023 OVERLAY ASPHALT SHINGLE 087180004000 \$176.87

8/14/2023 ISSUED \$176.87

Owner Name: TAYLOR GUY & KELLEY Contractor Name: OWNER BUILDER



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

ROOF23-0429	REROOF	21126 SCHEER DR	\$7,000.00
8/25/2023	OVERLAY ASPHALT SHINGLE	057010015000	\$161.15

8/25/2023 ISSUED \$161.15

Owner Name: LOMBERA CELSO SALAS ETAL

Contractor Name: OWNER BUILDER

ROOF23-0444 REROOF 7956 SNOWDROP AVE. \$17,810.00

8/31/2023 OVERLAY ASPHALT SHINGLE 304020002000 \$334.07

8/31/2023 ISSUED SILVERTHORN SUMMER HOMES \$334.07

Owner Name: UNITED STATES OF AMERICA Contractor Name: JARROD PARKER ROOFING

Number of OVERLAY ASPHALT SHINGLE Permits: 5

Valuation: \$58,360.00

Fees Charged: \$1,198.75

Fees Paid: \$1,198.75

ROOF23-0409 REROOF 3495 MAIN ST \$30,000.00

8/16/2023 TORCH DOWN 088050013000 \$500.74

8/16/2023 ISSUED \$500.74

Owner Name: MARUTI 4TH ST COTTONWOOD LLC Contractor Name: BEYOND COMPARE CONSTRUCTION

Number of TORCH DOWN Permits: 1

Valuation: \$30,000.00

Fees Charged: \$500.74

Fees Paid: \$500.74

ROOF23-0425 REROOF 37118 MAIN ST \$50,000.00

8/23/2023 TEAR OFF AND INSTALL TPO 028190030000 \$728.14

MEMBRANE

8/23/2023 ISSUED \$728.14

Owner Name: PIT RIVER TRIBE

Contractor Name: ARK DESIGN CONSTRUCTION AND ROOFING INC

Number of TEAR OFF AND INSTALL TPO MEMBRANE Permits: 1

Valuation: \$50,000.00

Fees Charged: \$728.14

Fees Paid: \$728.14

ROOF23-0439 REROOF 18006 FOREST RD \$9,000.00

8/30/2023 TEAR OFF AND INSTALL METAL 083210030000 \$192.59

ROOF



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

8/30/2023 ISSUED \$192.59

Owner Name: DAWSON PATRICIA L ETAL

Contractor Name: STEVE COUTS INC DBA ALLIANCE ROOFING

	Number of TEAR OFF	AND INSTALL METAL ROOF Permits:	1
		Valuation:	\$9,000.00
		Fees Charged:	\$192.59
		Fees Paid:	\$192.59
ACCRES22-0260	RESIDENTIAL ACCESSORY BUILDING	16350 TEXAS SPRINGS RD	\$1,800.00
8/1/2023	DECK	208190025000	\$282.49
10/12/2022	ISSUED	"SP2-80, TR1800"	\$282.49
Owner Name: MATSUMO Contractor Name: ARK DE	OTO YUKIHIKO TR ETAL ESIGN CONSTRUCTION AND ROOFIN	G INC	
ACCRES23-0122	RESIDENTIAL ACCESSORY BUILDING	6812 CEDARWOOD CT	\$21,516.04
8/29/2023	DECK	703050008000	\$953.82
7/20/2023	ISSUED	TR 1532 (16 RM 9)	\$953.82
Owner Name: ACKERSON Contractor Name: OWNE			
		Number of DECK Permits:	2
		Valuation:	\$23,316.04
		Fees Charged:	\$1,236.31
		Fees Charged: Fees Paid:	\$1,236.31 \$1,236.31
ACCRES22-0294	RESIDENTIAL ACCESSORY BUILDING	_	
ACCRES22-0294 8/17/2023		Fees Paid:	\$1,236.31
	BUILDING	Fees Paid: 9750 COW CREEK DR	\$1,236.31 \$129,744.00
8/17/2023	BUILDING STORAGE METAL ISSUED A FAMILY TRUST 2019	Fees Paid: 9750 COW CREEK DR	\$1,236.31 \$129,744.00 \$2,710.87
8/17/2023 11/22/2022 Dwner Name: LABARBER/	BUILDING STORAGE METAL ISSUED A FAMILY TRUST 2019	Fees Paid: 9750 COW CREEK DR	\$1,236.31 \$129,744.00 \$2,710.87
8/17/2023 11/22/2022 Dwner Name: LABARBERA Contractor Name: MAC - (BUILDING STORAGE METAL ISSUED A FAMILY TRUST 2019 CO METAL BUILDINGS RESIDENTIAL ACCESSORY	Fees Paid: 9750 COW CREEK DR 059410003000	\$1,236.31 \$129,744.00 \$2,710.87 \$2,710.87
8/17/2023 11/22/2022 Dwner Name: LABARBERA Contractor Name: MAC - ACCRES23-0057	BUILDING STORAGE METAL ISSUED A FAMILY TRUST 2019 CO METAL BUILDINGS RESIDENTIAL ACCESSORY BUILDING	Fees Paid: 9750 COW CREEK DR 059410003000 18470 HIGHWAY 89	\$1,236.31 \$129,744.00 \$2,710.87 \$2,710.87 \$47,923.20
8/17/2023 11/22/2022 Dwner Name: LABARBERA Contractor Name: MAC - 6 ACCRES23-0057 8/16/2023	BUILDING STORAGE METAL ISSUED A FAMILY TRUST 2019 CO METAL BUILDINGS RESIDENTIAL ACCESSORY BUILDING STORAGE METAL ISSUED	Fees Paid: 9750 COW CREEK DR 059410003000 18470 HIGHWAY 89 031140013000	\$1,236.31 \$129,744.00 \$2,710.87 \$2,710.87 \$47,923.20 \$1,673.14
8/17/2023 11/22/2022 Dwner Name: LABARBERA Contractor Name: MAC - 6 ACCRES23-0057 8/16/2023 3/31/2023 Dwner Name: WESTLUND	BUILDING STORAGE METAL ISSUED A FAMILY TRUST 2019 CO METAL BUILDINGS RESIDENTIAL ACCESSORY BUILDING STORAGE METAL ISSUED	Fees Paid: 9750 COW CREEK DR 059410003000 18470 HIGHWAY 89 031140013000	\$1,236.31 \$129,744.00 \$2,710.87 \$2,710.87 \$47,923.20 \$1,673.14



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

A FORT	Date Range Bet	tween 8/1/2023 and 8/31/2023	and the state of the property of the first of
5/12/2023	ISSUED	PLA21-0016	\$1,314.17
	/ER FAMILY REVOCABLE TRUST OF 2005 1AC - CO METAL BUILDINGS		
ACCRES23-009	RESIDENTIAL ACCESSORY BUILDING	16750 FORTUNE WAY	\$51,732.00
8/17/2023	STORAGE METAL	205740013000	\$1,717.14
5/31/2023	ISSUED	TR 1860 (23 M 52)	\$1,717.14
	EY RYAN W & ELIZABETH TR 1AC - CO METAL BUILDINGS		
ACCRES23-010	RESIDENTIAL ACCESSORY BUILDING	12499 FERN RD	\$25,652.00
8/18/2023	STORAGE METAL	099340014000	\$1,257.51
6/14/2023	ISSUED	PLA32-96 & PM 20-94 (30PM84)	\$1,257.51
	SON THOMAS & MARYANN REV TRUST 1 D I GENERAL CONTRACTING		
ACCRES23-010	6 RESIDENTIAL ACCESSORY BUILDING	11427 PROSPERITY LN	\$13,185.90
8/8/2023	STORAGE METAL	115130013000	\$745.22
6/19/2023	ISSUED		\$745.22
Owner Name: WILK Contractor Name: O	MARK A & KIM REV LIVING TRUST WNER BUILDER		
		Number of STORAGE METAL Permits:	6
		Valuation:	\$296,749.10
		Fees Charged:	\$9,418.05
		Fees Paid:	\$9,418.05
ACCRES22-031	RESIDENTIAL ACCESSORY BUILDING	16558 MACK PL	\$16,128.00
8/18/2023	CARPORT WOOD	206070039000	\$803.43
12/21/2022	ISSUED	PM821-77 (14PM65)	\$803.43
Owner Name: VILLA Contractor Name: O	SENOR FERMIN & PATRICIA ETAL WNER BUILDER		
		Number of CARPORT WOOD Permits:	1
		Valuation:	\$16,128.00
		Fees Charged:	\$803.43
		Fees Paid:	\$803.43

\$2,067.37

8/14/2023

GARAGE WOOD

099160026000



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

3/24/2023 ISSUED PMW870-77 (13PM128) \$2,067.37

Owner Name: HUTCHERSON LARRY W SR

Contractor Name: SUPER DAVE'S CONSTRUCTION

ACCRES23-0107 RESIDENTIAL ACCESSORY 11377 BENSON DR \$45,987.84

BUILDING

8/18/2023 GARAGE WOOD 011620030000 \$1,704.02

6/23/2023 ISSUED PM106-73 (2PM44) \$1,704.02

Owner Name: SWANSON KARL R & REGNIER SONIA M

Contractor Name: OWNER BUILDER

Number of GARAGE WOOD Permits: 2

Valuation: \$117,248.64

Fees Charged: \$3,771.39

Fees Paid: \$3,771.39

ACCRES23-0072 RESIDENTIAL ACCESSORY 21676 BLACK LN \$107,784.00

BUILDING

8/15/2023 BARN OTHER 088330004000 \$2,429.11

4/28/2023 ISSUED \$2,429.11

Owner Name: PRECIADO FAMILY LIVING TRUST 2020

Contractor Name: OWNER BUILDER

Number of BARN OTHER Permits: 1

Valuation: \$107,784.00

Fees Charged: \$2,429.11

Fees Paid: \$2,429.11

ACCRES23-0073 RESIDENTIAL ACCESSORY 18848 LORINA DR \$114,232.00

BUILDING

8/17/2023 STORAGE WOOD 207190030000 \$2,520.40

4/28/2023 ISSUED PM 759-78 (15 PM 155) \$2,520.40

Owner Name: PETERSON CHASE & BRITTANY Contractor Name: MAC - CO METAL BUILDINGS

ACCRES23-0133 RESIDENTIAL ACCESSORY 16705 BLUE HORSE RD \$12,645.60

BUILDING

8/18/2023 STORAGE WOOD 205230012000 \$699.22

8/7/2023 ISSUED \$699.22

Owner Name: KAPKIN KEREM & JIWON HAN

Contractor Name: CRONIC DISASTER RESTORATION AND CONSTRUCTION



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

		Number of STORACE MOOR Remaiter	2
	'	Number of STORAGE WOOD Permits:	2
		Valuation:	\$126,877.60
		Fees Charged:	\$3,219.62
		Fees Paid:	\$3,219.62
ACCRES23-0094	RESIDENTIAL ACCESSORY BUILDING	7053 HERMOSA WAY	\$17,740.80
8/14/2023	PATIO COVER WOOD	056430027000	\$849.58
6/1/2023	ISSUED	TR 1405 (14 RM 112)	\$849.58
Owner Name: PUTNAM C Contractor Name: OWNE			
ACCRES23-0135	RESIDENTIAL ACCESSORY BUILDING	22160 OLD DESCHUTES RD	\$3,081.60
8/31/2023	PATIO COVER WOOD	061150052000	\$344.18
8/7/2023	ISSUED		\$344.18
Owner Name: SALTSMAN Contractor Name: OWNER	ANNELISE M & JARRETT CODY D R BUILDER		
ACCRES23-0149	RESIDENTIAL ACCESSORY BUILDING	17800 ETIWANDA WAY	\$11,750.40
8/31/2023	PATIO COVER WOOD	207110006000	\$637.93
8/23/2023	ISSUED		\$637.93
Owner Name: VERSKA JOS Contractor Name: OWNE			
	Num	ber of PATIO COVER WOOD Permits:	3
		Valuation:	\$32,572.80
		Fees Charged:	\$1,831.69
		Fees Paid:	\$1,831.69
ACCRES23-0110	RESIDENTIAL ACCESSORY BUILDING	19203 STONEGATE DR	\$31,104.00
	20.22		
8/9/2023	GARAGE METAL	207560002000	\$1,439.43

Owner Name: BASHAW FAMILY REV TRUST Contractor Name: OWNER BUILDER



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

Number of GARAGE METAL Permits: 1

Valuation: \$31,104.00

Fees Charged: \$1,439.43

Fees Paid: \$1,439.43

TMPUNT23-0017 TEMPORARY UNIT 13582 ECHO HILL RD \$0.00

8/14/2023 TEMPORARY RV 306180019000 \$141.30

8/14/2023 ISSUED \$141.30

Owner Name: WATERHOUSE DALE W & JENNIFER L OWNER

Contractor Name: OWNER BUILDER

Number of TEMPORARY RV Permits: 1

Valuation: \$0.00

Fees Charged: \$141.30

Fees Paid: \$141.30

WH23-0051 WATER HEATER 7112 ALWARD RD \$4,928.45

8/3/2023 WATER HEATER - GAS 096050026000 \$141.30

7/25/2023 FINALED \$141.30

Owner Name: Christopher Zanini

Contractor Name: WALLNER PLUMBING CO

Number of WATER HEATER - GAS Permits: 1

Valuation: \$4,928.45

Fees Charged: \$141.30

Fees Paid: \$141.30

WH23-0054 WATER HEATER 21809 VOGT LN \$3,400.00

8/21/2023 WATER HEATER - ELECTRIC 057490013000 \$141.30

8/15/2023 FINALED \$141.30

Owner Name: Vicki Rodman

Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT



County of Shasta

Date Range Between 8/1/2023 and 8/31/2023

	Number of WATER HEATER - ELECTRIC Permits:		1
		Valuation:	\$3,400.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
WIN23-0015	WINDOW	11357 BALBOA DR	\$4,019.00
8/10/2023	*NONE*	115430039000	\$141.30
7/27/2023	ISSUED	TR 1853	\$141.30
Owner Name: TRASK JENNA S Contractor Name: HOME DEP		IE DEPOT	
WIN23-0016	WINDOW	37089 GALENA CIR	\$5,705.00
8/22/2023	*NONE*	028480002000	\$147.17
8/9/2023	ISSUED		\$147.17
Owner Name: SARAH NOACK Contractor Name: HOME DEP		IE DEPOT	
WIN23-0017	WINDOW	21419 LITTLE MEADOW LN	\$12,004.00
8/22/2023	*NONE*	054470024000	\$258.03
8/10/2023	ISSUED	PM 103-76 (7 PM 116)	\$258.03
Owner Name: HOLLY MAPLES Contractor Name: HOME DEP		IE DEPOT	
WIN23-0018	WINDOW	20248 MOSSWOOD LN	\$11,918.00
8/31/2023	*NONE*	054390003000	\$242.30
8/24/2023	ISSUED		\$242.30
Owner Name: DERRICK MATS Contractor Name: HOME DEP		IE DEPOT	
		Number of *NONE* Permits:	4

Valuation:

Fees Charged:

\$33,646.00

\$788.80



County of Shasta

Fees Paid:	\$788.80
Total Number of Permits:	298
Total Valuation:	\$6,233,194.39
Total Fees Charged:	\$196,075.54
Total Fees Paid:	\$182,525.81