

PERMIT SUBTYPE STATUS JILDING COMMERCIAL OTHER ISSUED TIST CHURCH ER UILDING RESIDENTIAL OTHER ISSUED & MARILYN REV LIV TRUST CONVERSION OTHER ISSUED A 2008 TRUST ER	PARCEL NUMBER SUBDIVISION 12105 DRY CREEK RD 305320050000 21556 RIVERVIEW DR 082160006000 22421A JONES VALLEY TRL 304240005000 TR1255 (13RM65)	TOTAL FEES TOTAL PAID \$124,112.16 \$2,747.78 \$2,747.78 \$2,747.78 \$50,000.00 \$343.41 \$343.41 \$343.41 \$0.00 \$423.53 \$423.53
OTHER ISSUED TIST CHURCH ER UILDING RESIDENTIAL OTHER ISSUED & MARILYN REV LIV TRUST CONVERSION OTHER ISSUED A 2008 TRUST	305320050000 21556 RIVERVIEW DR 082160006000 22421A JONES VALLEY TRL 304240005000	\$2,747.78 \$2,747.78 \$50,000.00 \$343.41 \$343.41 \$343.41 \$0.00 \$423.53
ISSUED TIST CHURCH ER UILDING RESIDENTIAL OTHER ISSUED & MARILYN REV LIV TRUST CONVERSION OTHER ISSUED A 2008 TRUST	21556 RIVERVIEW DR 082160006000 22421A JONES VALLEY TRL 304240005000	\$2,747.78 \$50,000.00 \$343.41 \$343.41 \$0.00 \$423.53
TIST CHURCH ER UILDING RESIDENTIAL OTHER ISSUED & MARILYN REV LIV TRUST CONSTRUCTION INC CONVERSION OTHER ISSUED A 2008 TRUST	082160006000 22421A JONES VALLEY TRL 304240005000	\$50,000.00 \$343.41 \$343.41 \$0.00 \$423.53
ER UILDING RESIDENTIAL OTHER ISSUED & MARILYN REV LIV TRUST CONSTRUCTION INC CONVERSION OTHER ISSUED A 2008 TRUST	082160006000 22421A JONES VALLEY TRL 304240005000	\$343.41 \$343.41 \$0.00 \$423.53
OTHER ISSUED & MARILYN REV LIV TRUST CONSTRUCTION INC CONVERSION OTHER ISSUED A 2008 TRUST	082160006000 22421A JONES VALLEY TRL 304240005000	\$343.41 \$343.41 \$0.00 \$423.53
ISSUED & MARILYN REV LIV TRUST CONSTRUCTION INC CONVERSION OTHER ISSUED A 2008 TRUST	22421A JONES VALLEY TRL 304240005000	\$343.41 \$0.00 \$423.53
& MARILYN REV LIV TRUST CONSTRUCTION INC CONVERSION OTHER ISSUED A 2008 TRUST	304240005000	\$0.00 \$423.53
CONSTRUCTION INC CONVERSION OTHER ISSUED A 2008 TRUST	304240005000	\$423.53
OTHER ISSUED A 2008 TRUST	304240005000	\$423.53
ISSUED A 2008 TRUST		
A 2008 TRUST	TR1255 (13RM65)	\$423.53
DEMOLITION	- HARDTACK LN	\$0.00
OTHER	700120034000	\$141.30
ISSUED		\$141.30
TNE ER		
HVAC	20404 RIVER VALLEY DR	\$2,880.00
OTHER	056490065000	\$141.30
ISSUED		\$141.30
A JR ING & AIR INC		
PLUMBING	10861 ROGMAR DR	\$1,500.00
OTHER	061520007000	\$141.30
ISSUED		\$141.30
CABLE TRUST OF 2012 LLS		
PLUMBING	13415 SHASTA MEADOW DR	\$9,500.00
OTHER	306160051000	\$141.30
FINALED	PM 01-025 (34 PM 56)	\$141.30
	OTHER ISSUED INE ER HVAC OTHER ISSUED AJR NG & AIR INC PLUMBING OTHER ISSUED CABLE TRUST OF 2012 LLS PLUMBING OTHER	OTHER 700120034000 ISSUED INE ER HVAC 20404 RIVER VALLEY DR OTHER 056490065000 ISSUED A JR NG & AIR INC PLUMBING 10861 ROGMAR DR OTHER 061520007000 ISSUED CABLE TRUST OF 2012 LS PLUMBING 13415 SHASTA MEADOW DR OTHER 306160051000 FINALED PM 01-025 (34 PM 56)





County of Shasta Date Range Between 9/1/2023 and 9/30/2023

ROOF23-0442	REROOF	15125 WONDERLAND BLVD	\$17,000.00
9/8/2023	OTHER	307050002000	\$318.35
8/30/2023	FINALED		\$318.35
Owner Name: CASAVANT DR Contractor Name: R A W CON			
ROOF23-0460	REROOF	19116 SHADOW LN	\$11,370.00
9/18/2023	OTHER	050690029000	\$239.75
9/7/2023	ISSUED		\$239.75
Owner Name: SIGURDSON AI Contractor Name: TUGWELL		SE	
ROOF23-0475	REROOF	3623 SAVAGE DR	\$6,000.00
9/28/2023	OTHER	088460033000	\$145.43
9/12/2023	ISSUED		\$145.43
Owner Name: MCCOARD AM Contractor Name: JBC ROOFI		AEL	
ROOF23-0476	REROOF	9635 OLD OREGON TRL	\$27,393.00
9/20/2023	OTHER	109010054000	\$478.00
9/13/2023	ISSUED	PLA 15-96	\$478.00
Owner Name: MEADOR DARI Contractor Name: ABOVE BO		DFING INC	
		Number of OTHER Permits:	11

		Number of OTHER Permits:	11
		Valuation:	\$249,755.16
		Fees Charged:	\$5,261.45
		Fees Paid:	\$5,261.45
BCOM23-0019	BUILDING COMMERCIAL	17311 PALM AVE	\$60,000.00
9/26/2023	TELECOMMUNICATIONS EQUIPMENT	206210001000	\$1,765.23
5/2/2023	ISSUED		\$1,765.23
Owner Name: MCVAY SC	OTT & LAURIE FAMILY TRUST		

Owner Name: MCVAY SCOTT & LAURIE FAMILY TRUST Contractor Name: WALKER CELLULAR INC

	Number of TELECOMMUNICATIONS EQUIPMENT Permits:			
	Valuation:		\$60,000.00	
		Fees Charged:	\$1,765.23	
		Fees Paid:	\$1,765.23	
BCOM23-0022	BUILDING COMMERCIAL	9461 DESCHUTES RD	\$39,000.00	
9/13/2023	TENANT IMPROVEMENTS	059090041000	\$2,209.69	





County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

5/19/2023

FINALED

\$2,209.69

Owner Name: JVG INVESTMENTS LLC Contractor Name: OWNER BUILDER

	Number	r of TENANT IMPROVEMENTS Permits:	1
		Valuation:	\$39,000.00
		Fees Charged:	\$2,209.69
		Fees Paid:	\$2,209.69
BRES22-0097	BUILDING RESIDENTIAL	10075 TILTON MINE RD	\$418,276.02
9/26/2023	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	204530024000	\$6,279.12
6/30/2022	ISSUED		\$6,279.12
Owner Name: AUERBA Contractor Name: TYRR	CH NICHOLAS R & BRANDY M ELL CONSTRUCTION		
BRES22-0202	BUILDING RESIDENTIAL	15765/15765A OLD STAGECOACH RD	\$371,813.12
9/15/2023	REPLACEMENT SINGLE FAMILY RESIDENCE ATT GARAGE	204310009000	\$6,164.93
12/22/2022	ISSUED	PM 95-78 (14PM9)	\$6,164.93
Owner Name: STROHEC Contractor Name: OWN			
Nu	mber of REPLACEMENT SINGLE FAM	MILY RESIDENCE ATT GARAGE Permits:	2
		Valuation:	\$790,089.14
		Fees Charged:	\$12,444.05
		Fees Paid:	\$12,444.05

BRES23-0019 **BUILDING RESIDENTIAL** 22445 JONES VALLEY TRL \$261,899.62 304240006000 9/5/2023 ADDITION \$4,437.06 3/17/2023 ISSUED TR1255 (13RM65) \$4,437.06 **Owner Name: SKELTON MATTHEW K & SAVANNAH N** Contractor Name: OWNER BUILDER BRES23-0063 **BUILDING RESIDENTIAL** 13424 LARK CT \$10,538.88 9/13/2023 ADDITION 306450038000 \$940.67 6/16/2023 ISSUED TR 1748 \$940.67

Owner Name: ADAMS PAUL C & ANITA K Contractor Name: GOEHRING & SON CONSTRUCTION INC





		Number of ADDITION Permits:	2
		Valuation:	\$272,438.50
		Fees Charged:	\$5,377.73
		Fees Paid:	\$5,377.73
BRES23-0039	BUILDING RESIDENTIAL	7036 ARLIN LN	\$60,000.00
9/8/2023	FIRE REPAIR	056120015000	\$1,718.87
5/15/2023	ISSUED		\$1,718.87
Owner Name: WEEMS I Contractor Name: SHAN	KEVIN E & BEVERLY NE HUGHES CONSTRUCTION INCORPOR	RATED	
BRES23-0104	BUILDING RESIDENTIAL	20443 WINNIPEG ST	\$15,000.00
9/18/2023	FIRE REPAIR	028200042000	\$427.16
9/18/2023	ISSUED		\$427.16
	AH HOWARD E & JOYCE M ETAL C CONSTRUCTION & RESTORATION		
		Number of FIRE REPAIR Permits:	2
		Valuation:	\$75,000.00
		Fees Charged:	\$2,146.03
		Fees Paid:	\$2,146.03
BRES23-0043	BUILDING RESIDENTIAL	17045 KESWICK DAM RD	\$157,820.10
9/25/2023	REPLACEMENT SINGLE FAMILY RESIDENCE	115150014000	\$3,584.37
5/19/2023	ISSUED		\$3,584.37
Owner Name: SANCHEZ Contractor Name: OWN			
BRES23-0057	BUILDING RESIDENTIAL	6350 SERENDIPITY LN	\$253,237.68
9/1/2023	REPLACEMENT SINGLE FAMILY RESIDENCE	205240030000	\$4,545.94
6/5/2023	ISSUED	PM 424-76 (8 PM 65)	\$4,545.94
Owner Name: GULLY SC Contractor Name: OWN			
		9657 SWASEY DR	\$126,251.79





County of Shasta Date Range Between 9/1/2023 and 9/30/2023

9/25/2023	REPLACEMENT SINGLE FAMILY RESIDENCE	204270001000	\$3,544.75
8/28/2023	ISSUED	TR1143 (13RM9)	\$3,339.75
Owner Name: BARNHA	RT CHRISTOPHER ENGLE & JO ELLEN TR		

Contractor Name: OWNER BUILDER

	Number of REPLACEMENT SINGLE FAMILY RESIDENCE Permits:		3
		Valuation:	\$537,309.57
		Fees Charged:	\$11,675.06
		Fees Paid:	\$11,470.06
BRES23-0061	BUILDING RESIDENTIAL	15891 CENTERVILLE OAKS RD	\$383,265.02
9/22/2023	NEW SINGLE FAMILY RESIDENCE ATT GARAGE	203490004000	\$17,461.08
6/14/2023	ISSUED		\$17,461.08
Owner Name: FUQUA LA Contractor Name: OWNE			
BRES23-0070	BUILDING RESIDENTIAL	8887 BASIN HOLLOW RD	\$240,735.98
9/22/2023	NEW SINGLE FAMILY RESIDENCE ATT GARAGE	060100018000	\$6,364.66
6/29/2023	ISSUED	PLA22-0021	\$6,364.66
Owner Name: SHAW JAC Contractor Name: OWNE			
BRES23-0100	BUILDING RESIDENTIAL	ETIWANDA WAY	\$424,558.91
9/27/2023	NEW SINGLE FAMILY RESIDENCE ATT GARAGE	207110006000	\$10,796.29
9/1/2023	ISSUED		\$1,139.60
Owner Name: VERSKA JO Contractor Name: OWNE			
	Number of NEW SINGLE FAN	IILY RESIDENCE ATT GARAGE Permits:	3
		Valuation:	\$1,048,559.91
		Fees Charged:	\$34,622.03
		Fees Paid:	\$24,965.34
CONV23-0010	CONVERSION	21670 RUSTY LN	\$74,298.00
9/8/2023	GARAGE TO LIVING	058480011000	\$2,037.98
6/16/2023	ISSUED	PM 361-77 (10 PM 154)	\$2,037.98
Owner Name: BOWSER A			
Contractor Name: GOEH			



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- POK	Date Range i	Between 9/1/2025 and 9/50/2025	
9/25/2023	GARAGE TO LIVING	203110003000	\$1,460.26
6/23/2023	ISSUED	PM726-78 (16PM30)	\$1,460.26
Owner Name: ESTES TANN Contractor Name: OWNER	IER JAMES & JOANNA MARIE 8 BUILDER		
CONV23-0015	CONVERSION	23973 OLD 44 DR	\$48,824.40
9/12/2023	GARAGE TO LIVING	060150028000	\$2,382.29
7/11/2023	ISSUED	PM108-72 (1PM72)	\$2,382.29
Owner Name: NIELSEN SA Contractor Name: NORTH	NDRA PATRICIA ERN VALLEY ENTERPRISES INC		
		Number of GARAGE TO LIVING Permits:	3
		Valuation:	\$166,905.15
		Fees Charged:	\$5,880.53
		Fees Paid:	\$5,880.53
DEMO23-0064	DEMOLITION	14675 SINGING TREES LN	\$0.00
9/1/2023	DEMO MOBILE HOME	045520010000	\$141.30
9/1/2023	ISSUED		\$141.30
Owner Name: DIEZ MATTH Contractor Name: OWNER			
DEMO23-0075	DEMOLITION	7712 JODA RD	\$0.00
9/27/2023	DEMO MOBILE HOME	096230011000	\$141.30
9/27/2023	ISSUED		\$141.30
Owner Name: SEGUIN BAF Contractor Name: OWNER			
	N	umber of DEMO MOBILE HOME Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60

DEMO23-0065	DEMOLITION	15923 LOG CABIN RD	\$0.00
9/1/2023	DEMO UNPERMITTED ACCESSORY BUILDING	046500003000	\$141.30
9/1/2023	FINALED		\$141.30
Owner Name: MEYER YAN Contractor Name: OWNER			
DEMO23-0068	DEMOLITION	20231 MARGARITA CT E	\$0.00
9/12/2023	DEMO UNPERMITTED ACCESSORY BUILDING	056420036000	\$72.65
9/12/2023	FINALED		\$72.65



County of Shasta Date Range Between 9/1/2023 and 9/30/2023

Owner Name: LARSON SCOTT Contractor Name: J N R CONSTRUCTION

DEMO23-0074	DEMOLITION	7077 GARTH DR	\$0.00
9/26/2023	DEMO UNPERMITTED ACCESSORY BUILDING	058030031000	\$141.30
9/26/2023	FINALED	PLA05-061	\$141.30
Owner Name: SANFILIPPC Contractor Name: OWNER			
DEMO23-0076	DEMOLITION	17270 FLOWERS LN	\$0.00
9/28/2023	DEMO UNPERMITTED ACCESSORY BUILDING	205140020000	\$141.30
9/28/2023	FINALED	TR 1131 (12 RM 73)	\$141.30
Owner Name: BARBARA R			

Contractor Name: OWNER BUILDER

	Number of DEMO UNPERMITTED ACCESSORY BUILDING Permits:		
	Valuation:		
		Fees Charged:	\$496.55
		Fees Paid:	\$496.55
DEMO23-0066	DEMOLITION	6998 HIGHWAY 273	\$0.00
9/8/2023	DEMO COMMERCIAL BUILDING	051140017000	\$141.30
9/8/2023	ISSUED		\$141.30

Owner Name: DOBSON JESSIE J & OLETA F Contractor Name: OWNER BUILDER

	Valuation:	\$0.00
	Fees Charged:	\$141.30
	Fees Paid:	\$141.30
DEMOLITION	8600 MULETOWN RD	\$0.00
DEMO SFR	041790008000	\$141.30
FINALED	PM 23-89	\$141.30
DEMOLITION	8778 PLACER RD	\$0.00
DEMO SFR	203330039000	\$141.30
ISSUED		\$141.30
-	FINALED RUST AND DEMOLITION INC DEMOLITION DEMO SFR	DEMOLITION 8600 MULETOWN RD DEMO SFR 041790008000 FINALED PM 23-89 RUST AND DEMOLITION INC DEMOLITION 8778 PLACER RD DEMO SFR 203330039000





County of Shasta Date Range Between 9/1/2023 and 9/30/2023

		Number of DEMO SFR Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
DEMO23-0072	DEMOLITION	20439 SHASTA ST	\$0.00
9/21/2023	DEMO ACCESSORY BUILDING	028220025000	\$141.30
9/21/2023	ISSUED		\$141.30
	N DONALD T & EDNA M REV TRUST IGLAS WILLIAMS DBA SERVPRO OF SOL	ITH SHASTA COUNTY	
DEMO23-0073	DEMOLITION	15880 CENTERVILLE OAKS RD	\$0.00
9/22/2023	DEMO ACCESSORY BUILDING	203490003000	\$141.30
9/22/2023	ISSUED	TR 1931 (24 RM 35)	\$141.30
Owner Name: MEHR DA Contractor Name: OWN	ANIEL STANLEY III & DEANN MARION NER BUILDER		
	Number of DI	EMO ACCESSORY BUILDING Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$282.60
		Fees Paid:	\$282.60
DEMO23-0078	DEMOLITION	8276 AMBERWOODS PL	\$0.00
9/29/2023	DEMO MANUFACTURED HOME ON PERMANENT FOUNDATION	700210018000	\$141.30
9/29/2023	ISSUED		\$141.30
Owner Name: SHULL R Contractor Name: EASY	OBERT L / CLEAN UPS DEMOLITION		
Number o	of DEMO MANUFACTURED HOME ON	PERMANENT FOUNDATION Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
ELEC23-0237	ELECTRIC		\$29,343.50
9/12/2023	BATTERY BACKUP	205530015000	\$209.95

7/10/2023

ISSUED



\$209.95



County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

Owner Name: MORAVEC GARY DEAN & KERRIE BETH TR Contractor Name: SWELL SERVICES INC DBA SWELL CONTRACTORS

ELEC23-0267	ELECTRIC	3727 GOTCHA CREEK RD	\$0.00
9/7/2023	BATTERY BACKUP	088330003000	\$347.25
8/15/2023	FINALED		\$347.25
Owner Name: BLALOCK JAI Contractor Name: POWER	MES A JR & WEBB PENELOPE C HOUSE SOLAR INC		
ELEC23-0297	ELECTRIC	16310 SOUTHVIEW CT	\$0.00
9/28/2023	BATTERY BACKUP	203270009000	\$209.95
9/12/2023	ISSUED		\$209.95

Owner Name: TUCHALSKI JEFFERY S & THERESA L Contractor Name: A P ELECTRICAL

		Number of BATTERY BACKUP Permits:	3
		Valuation:	\$29,343.50
		Fees Charged:	\$767.15
		Fees Paid:	\$767.15
ELEC23-0255	ELECTRIC	11815 REBECCA LN	\$0.00
9/18/2023	ELECTRIC TO EXISTING STRUCTURE	079420025000	\$141.30
7/31/2023	ISSUED	PM 681-76 (10 PM 63)	\$141.30
Owner Name: LAO BUDD Contractor Name: OWNE			
ELEC23-0313	ELECTRIC	21877 BERRYWOOD TRL	\$0.00
9/27/2023	ELECTRIC TO EXISTING STRUCTURE	058080021000	\$141.30
9/27/2023	ISSUED		\$141.30
Owner Name: BERRY LAN Contractor Name: OWNE	-		

	Number of ELECTRIC TO EXISTING STRUCTURE Permits:		2
	Valuation: Fees Charged:		\$0.00
			\$282.60
		Fees Paid:	\$282.60
ELEC23-0283	ELECTRIC	6570 OAK ST	\$0.00
9/1/2023	ELECTRIC PANEL	205350025000	\$141.30
9/1/2023	ISSUED		\$141.30
Owner Name: MATTON LLC Contractor Name: OWNER	-		





ELEC23-0285	ELECTRIC	14863 LAMOINE CT	\$0.00
9/5/2023	ELECTRIC PANEL	304080026000	\$141.30
9/5/2023	ISSUED		\$141.30
Owner Name: JEFFRES TED Contractor Name: OWNER			
ELEC23-0286	ELECTRIC	5895 BOURBON LN	\$0.00
9/7/2023	ELECTRIC PANEL	052070034000	\$141.30
9/7/2023	ISSUED		\$141.30
Owner Name: ROBERTS ST Contractor Name: SHUFEL	EELE JOHN & JADE LYNN BERGER CONSTRUCTION INC		
ELEC23-0294	ELECTRIC	29228 HIGHWAY 44	\$0.00
9/12/2023	ELECTRIC PANEL	094150031000	\$141.30
9/12/2023	ISSUED		\$141.30
Owner Name: TYLCO BUSII Contractor Name: COTTER			
ELEC23-0296	ELECTRIC	7154 ROBLES DR	\$0.00
9/12/2023	ELECTRIC PANEL	056020009000	\$141.30
9/12/2023	ISSUED		\$141.30
Owner Name: CAMPBELL E Contractor Name: B & M E			
ELEC23-0298	ELECTRIC	14672 SPRING BRANCH RD	\$2,000.00
9/26/2023	ELECTRIC PANEL	307180054000	\$141.30
9/14/2023	ISSUED		\$141.30
Owner Name: DICKSON JEI Contractor Name: KELLER I			
ELEC23-0301	ELECTRIC	19133 SPRING GULCH RD	\$0.00
9/14/2023	ELECTRIC PANEL	207630003000	\$141.30
9/14/2023	ISSUED		\$141.30
Owner Name: BURGER REV Contractor Name: POWER			
ELEC23-0302	ELECTRIC	23499 HIGHWAY 299 E	\$0.00
9/15/2023	ELECTRIC PANEL	305420001000	\$141.30
9/15/2023	FINALED		\$141.30
Owner Name: RICKERT RAI Contractor Name: GREG TO			
ELEC23-0314	ELECTRIC	20610 MISTY LN	\$0.00
9/29/2023	ELECTRIC PANEL	111150010000	\$141.30





County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

9/28/2023

ISSUED

\$141.30

Owner Name: RAAP PETER W & LOIS A Contractor Name: OWNER BUILDER

		Number of ELECTRIC PANEL Permits:	9
		Valuation:	\$2,000.00
		Fees Charged:	\$1,271.70
		Fees Paid:	\$1,271.70
ELEC23-0284	ELECTRIC	30758 BAMBI DR	\$0.00
9/5/2023	ELECTRIC MISC	094200009000	\$141.30
9/5/2023	FINALED	TR 1260 A	\$141.30
Owner Name: HANSEN SHA Contractor Name: NB ELECT			
ELEC23-0300	ELECTRIC	10242 VICTORIA DR	\$0.00
9/14/2023	ELECTRIC MISC	204130002000	\$141.30
9/14/2023	FINALED	TR 1056	\$141.30
Owner Name: MEISENHOLD Contractor Name: OWNER I	-		
ELEC23-0315	ELECTRIC	7070 ALWARD RD	\$0.00
9/28/2023	ELECTRIC MISC	096050011000	\$141.30
9/28/2023	ISSUED		\$141.30
Owner Name: NARRAMORE	BRANDON DEON		

Contractor Name: OWNER BUILDER

		Number of ELECTRIC MISC Permits:	3
		Valuation:	\$0.00
		Fees Charged:	\$423.90
		Fees Paid:	\$423.90
ELEC23-0290	ELECTRIC	6510 DALE LN	\$0.00
9/11/2023	ELECTRIC FOR SEPTIC SYSTEM OWTS	205390009000	\$141.30
9/11/2023	FINALED		\$141.30
Owner Name: BLAIR WE Contractor Name: RAS C	ESTON P & REBECCA L ETAL CONTRACTORS INC		
ELEC23-0303	ELECTRIC	6381 NOOSHA LN	\$78,250.00
9/22/2023	ELECTRIC FOR SEPTIC SYSTEM OWTS	205240013000	\$141.30
9/18/2023	FINALED		\$141.30





County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

Owner Name: AMMON ISRAEL & NATALIE Contractor Name: ALLEN GILL CONSTRUCTION INC

ELEC23-0311	ELECTRIC	7310 CHURN CREEK RD	\$0.00
9/22/2023	ELECTRIC FOR SEPTIC SYSTEM OWTS	055280014000	\$141.30
9/22/2023	ISSUED	(6 RM 25)	\$141.30
Owner Name: STEVENS	CHARLES & LAUREN		

Contractor Name: RAS CONTRACTORS INC

3	Number of ELECTRIC FOR SEPTIC SYSTEM OWTS Permits:		
\$78,250.00	Valuation: Fees Charged:		
\$423.90			
\$423.90	Fees Paid:		
\$0.00	10334 HAPPY HOLLOW LN	ELECTRIC	ELEC23-0295
\$141.30	061090009000	SECOND METER	9/18/2023
\$141.30	TR 1024 (12 RM 28)	ISSUED	9/12/2023

		Number of SECOND METER Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
FIRE23-0004	FIRE SUPPRESSION	19758 RIVERSIDE AVE	\$0.00
9/7/2023	COMMERCIAL FIRE SUPPRESSION	050110038000	\$414.00
7/14/2023	ISSUED		\$414.00

Owner Name: SIERRA PACIFIC INDUSTRIES Contractor Name: MC JASM INC DBA MURRAY PLUMBING & FIRE

	Number of COMMERCIAL FIRE SUPPRESSION Permits:				
		Valuation:	\$0.00		
		Fees Charged:	Fees Charged:	ہ جو Fees Charged: پ	\$414.00
		Fees Paid:	\$414.00		
GEN23-0006	GENERATOR	7711 LONG HAY FLAT RD	\$0.00		
9/27/2023	PROPANE	701260010000	\$624.90		
1/30/2023	FINALED		\$624.90		
Owner Name: VAN SELOW F Contractor Name: OWNER F					





GEN23-0020	GENERATOR	13857 OLD OREGON TRL	\$0.00
9/22/2023	PROPANE	306220021000	\$624.90
7/24/2023	ISSUED	33LS11	\$624.90
Owner Name: BLOUGH FF Contractor Name: BLUE S			
GEN23-0021	GENERATOR	15022 MINERS GULCH RD	\$0.00
9/15/2023	PROPANE	011820001000	\$624.90
8/2/2023	FINALED		\$624.90
Owner Name: REED ROBE Contractor Name: AFFOR	RT L & RUTH ANN FAM TRUST DABLE ELECTRIC SERVICE		
GEN23-0022	GENERATOR	7580 CALLE VISTA WAY	\$0.00
9/7/2023	PROPANE	208360007000	\$624.90
8/3/2023	FINALED	TR1739	\$624.90
Owner Name: JACKSON B Contractor Name: J M ELE			
GEN23-0025	GENERATOR	18199 GREENLEAF LN	\$0.00
9/19/2023	PROPANE	207260002000	\$624.90
8/21/2023	ISSUED		\$624.90
Owner Name: PLUMB MA Contractor Name: NB ELE			
GEN23-0026	GENERATOR	16211 BUZZARD ROOST RD	\$0.00
9/19/2023	PROPANE	029580015000	\$624.90
8/21/2023	ISSUED		\$624.90
Owner Name: SULLIVAN F Contractor Name: NB ELE			
GEN23-0028	GENERATOR	9770 SKYWALKER DR	\$0.00
9/20/2023	PROPANE	204550007000	\$624.90
8/25/2023	ISSUED	TR1699 (21 RM 47)	\$624.90
Owner Name: SUNDE JEN Contractor Name: OWNE			
		Number of PROPANE Permits:	7
		Valuation:	\$0.00
		Fees Charged:	\$4,374.30
		Fees Paid:	\$4,374.30
GRADE23-0025	GRADING	ZOGG MINE RD	\$0.00
9/15/2023		041400026000	\$1,929.25





County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

7/12/2023

ISSUED

041-400-026 & -028 ARE 1 LEGAL PARCEL \$1,929.25

Owner Name: CASAROTTI ROSEMARY LYNN Contractor Name: OWNER BUILDER

	Number of IMPROVE	MENT PLANS RESIDENTIAL Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$1,929.25
		Fees Paid:	\$1,929.25
HVAC23-0175	HVAC	6260 CHURN CREEK RD	\$17,500.00
9/13/2023	PACKAGE UNIT ALL ELECTRIC	056480012000	\$209.95
6/5/2023	FINALED		\$209.95
Owner Name: Bobby bro Contractor Name: PHIL (own CARPENTER'S A/C & HEATING		
HVAC23-0309	HVAC	20528 TERRI LEE TER	\$24,000.00
9/5/2023	PACKAGE UNIT ALL ELECTRIC	306330052000	\$347.25
8/21/2023	ISSUED		\$347.25
Owner Name: LEE RYAN Contractor Name: ROYA	JAMES & ELEANOR JEAN L AIRE INC		
HVAC23-0327	HVAC	21534 OAK MEADOW RD	\$9,000.00
9/6/2023	PACKAGE UNIT ALL ELECTRIC	061400001000	\$209.95
9/1/2023	ISSUED	PM 871-77 (13 PM 66)	\$209.95
	ISEN DARRELL J & DIANA L ADE COMFORT SERVICE INC		
HVAC23-0331	HVAC	37445 MAIN ST	\$0.00
9/6/2023	PACKAGE UNIT ALL ELECTRIC	028340041000	\$209.95
9/6/2023	ISSUED		\$209.95
	CENTER JOINT VENTURE LLC EFFICIENCY SOLUTIONS INC DBA TIMB	BERLINE HEATING & AIR	
	Number of PA	ACKAGE UNIT ALL ELECTRIC Permits:	4
		Valuation:	\$50,500.00
		Fees Charged:	\$977.10
		Fees Paid:	\$977.10

 HVAC23-0249
 HVAC
 15786 ROCK CREEK RD

 9/14/2023
 PACKAGE UNIT GAS AND ELECTRIC
 065220035000

 7/17/2023
 FINALED



\$16,545.00

\$209.95

\$209.95



County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

Owner Name: MCCLASKEY SCOTT I Contractor Name: HIGH EFFICIENCY SOLUTIONS INC DBA TIMBERLINE HEATING & AIR C HVAC23-0325 HVAC 11793 LIVONA LN 9/7/2023 PACKAGE UNIT GAS AND 079060016000 ELECTRIC 8/29/2023 ISSUED **Owner Name: SCOFIELD CHARIS & GRUBBS JACQUE L** Contractor Name: AIR CARE HEATING AND AIR CONDITIONING HVAC23-0330 HVAC 20067 BONITA WAY PACKAGE UNIT GAS AND 056330027000 9/8/2023 ELECTRIC 9/5/2023 ISSUED TR 1070 (12 RM 18) **Owner Name: SWOFFORD MARK & SHARLYN 2014 TRUST** Contractor Name: INTEGRITY HEATING, AIR & SOLAR

HVAC23-0332	HVAC	17650 HAWTHORNE AVE	\$11,785.00
9/18/2023	PACKAGE UNIT GAS AND ELECTRIC	205050007000	\$209.95
9/7/2023	FINALED		\$209.95
Owner Name: Robert Ferr Contractor Name: COMPL	era ETE COMFORT INC DBA GIBSON HE	EATING AND AIR CONDITIONING	

HVAC23-0339	HVAC	3362 HORSE CAMP RD	\$8,020.00
9/25/2023	PACKAGE UNIT GAS AND ELECTRIC	087310028000	\$209.95
9/14/2023	ISSUED		\$209.95

Owner Name: KRON DANIEL NORMAN Contractor Name: STEVE STELTERS H V A C SERVICE

	Number of PACKA	GE UNIT GAS AND ELECTRIC Permits:	5
		Valuation:	\$49,938.00
		Fees Charged:	\$1,049.75
		Fees Paid:	\$1,049.75
HVAC23-0268	HVAC	16633 WALLACE WAY	\$10,243.00
9/1/2023	AIR CONDITIONER	207060011000	\$209.95
7/27/2023	ISSUED	TR1458 15RM8	\$209.95
	PHEN M & SEALE-COWAN DIANA HER'S PLUMBING HEATING & AIR	CONDITIONING INC	
HVAC23-0278	HVAC	15199 PROSPECT DR	\$3,020.00
9/7/2023	AIR CONDITIONER	041680001000	\$141.30
8/3/2023	ISSUED		\$141.30



\$2,295.00

\$209.95

\$209.95

\$11,293.00

\$209.95

\$209.95



County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

Owner Name: BLANKENSHIP STEFANY & JACOB Contractor Name: SALYERS HEAT & AIR CONDITIONING

HVAC23-0334	HVAC	6682 CURTIS LN	\$11,512.60
9/22/2023	AIR CONDITIONER	056280016000	\$209.95
9/11/2023	ISSUED		\$209.95
	VILLIAM & CHRISTINE 2020 TRUST G HEATING & AIR CONDITIONING		
HVAC23-0340	HVAC	3287 BRUSH ST	\$18,605.01
9/29/2023	AIR CONDITIONER	088110058000	\$141.30
9/15/2023	ISSUED		\$141.30
Owner Name: RENIHAN AN Contractor Name: REDDING	IITA M 5 HEATING & AIR CONDITIONING		
HVAC23-0350	HVAC	18235 OLINDA RD	\$4,961.00
9/25/2023	AIR CONDITIONER	207260004000	\$209.95
9/21/2023	ISSUED	PM 332-73 (3 PM 70)	\$209.95
Owner Name: WHITEHEAD	FAMILY TRUST - SURVIVORS TRUST		

Owner Name: WHITEHEAD FAMILY TRUST - SURVIVORS TRUST

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

		Number of AIR CONDITIONER Permits:	5
		Valuation:	\$48,341.61
		Fees Charged:	\$912.45
		Fees Paid:	\$912.45
HVAC23-0300	HVAC	19635 MIWOK CT	\$6,500.00
9/21/2023	HVAC SPLIT	055370010000	\$209.95
8/16/2023	ISSUED		\$209.95
Owner Name: JAEGEL LIVING Contractor Name: SALYERS H			
HVAC23-0323	HVAC	3178 ARK WAY	\$23,042.00
9/8/2023	HVAC SPLIT	207410009000	\$209.95
8/29/2023	ISSUED	TR 1453 (17 RM 1)	\$209.95
Owner Name: CAREAGA FAN Contractor Name: INTEGRITY			
HVAC23-0324	HVAC	16227 GAS POINT RD	\$11,542.00
9/5/2023	HVAC SPLIT	207030023000	\$209.95
8/29/2023	FINALED		\$209.95
Owner Name: ROGERS FAMI Contractor Name: ALLIANZ H			





ALIFORTAL	Date Range Be	tween 9/1/2023 and 9/30/2023	1. and the for the sold
HVAC23-0326	HVAC	11410 MENLO WAY	\$19,747.28
9/5/2023	HVAC SPLIT	115280011000	\$209.95
8/30/2023	FINALED		\$209.95
	ARL F & MELISSA K REV LIV TR		
HVAC23-0328	HVAC	17016 FLOWERS LN	\$17,491.00
9/14/2023	HVAC SPLIT	205150001000	\$209.95
9/1/2023	ISSUED		\$209.95
wner Name: Suzanne Lobsi ontractor Name: ALLIANZ H	-		
HVAC23-0336	HVAC	15465 VANTAGE POINT	\$19,129.00
9/22/2023	HVAC SPLIT	041690006000	\$278.60
9/12/2023	FINALED		\$278.60
wner Name: MOTY TRUST A ontractor Name: ALLIANZ H	-		
HVAC23-0342	HVAC	7373 DEL RICO CT	\$20,580.00
9/29/2023	HVAC SPLIT	058040016000	\$209.95
9/18/2023	ISSUED	TR1850 (22RM94)	\$209.95
wner Name: LANNOY DAVII ontractor Name: ALLIANZ H			
HVAC23-0343	HVAC	3031 DENICE WAY	\$46,060.00
9/29/2023	HVAC SPLIT	207420006000	\$278.60
9/18/2023	ISSUED		\$278.60
wner Name: PETERSON JOH ontractor Name: ALLIANZ H			
HVAC23-0345	HVAC	22175 LONE TREE RD	\$16,185.00
9/22/2023	HVAC SPLIT	091210020000	\$209.95
9/19/2023	ISSUED	PM 04-014 (35 PM 63)	\$209.95
	ALD DEAN & KATHLEEN PATRIC R'S PLUMBING HEATING & AIF		
HVAC23-0346	HVAC	10168 DESCHUTES RD	\$0.00
9/20/2023	HVAC SPLIT	061420017000	\$209.95
9/19/2023	ISSUED		\$209.95
wner Name: COW CREEK CO ontractor Name: HIGH EFFI	OMMUNITY CHURCH CIENCY SOLUTIONS INC DBA TI	MBERLINE HEATING & AIR	
HVAC23-0347	HVAC	26948 S COW CREEK	\$6,970.00





County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

9/20/2023

ISSUED

\$209.95

Owner Name: SELF BEVERLY L Contractor Name: STEVE STELTERS H V A C SERVICE

		Number of HVAC SPLIT Permits:	11
		Valuation:	\$187,246.28 \$2,446.75 \$2,446.75
		Fees Charged:	
		Fees Paid:	
HVAC23-0333	HVAC	9696 WINEGAR RD	\$7,047.00
9/25/2023	MINI SPLIT	111070003000	\$141.30
9/7/2023	ISSUED		\$141.30
	STOPHER PAUL & CAROLE GARDNER GRITY HEATING, AIR & SOLAR		
HVAC23-0353	HVAC	31500 SHORTHILL DR	\$10,000.00
9/25/2023	MINI SPLIT	703060006000	\$209.95
9/22/2023	ISSUED		\$209.95
ontractor Name: Marco	o Montagna	Number of MINI SPLIT Permits:	2
		Number of MINI SPLIT Permits: Valuation:	
		Fees Charged:	\$17,047.00 \$351.25
		Fees Paid:	\$351.25
		rees raiu.	\$551.25
HVAC23-0335	HVAC	37233 SERPENTINE LN	\$8,665.00
9/22/2023	HEAT PUMP/FURNACE - GAS	028510020000	\$209.95
9/12/2023	ISSUED		\$209.95
wner Name: MITCHELI ontractor Name: ALLIA	LARRY & LORI NZ HEATING & AIR INC		
	Number of H	EAT PUMP/FURNACE - GAS Permits:	1
		Valuation:	\$8,665.00
		Fees Charged:	\$209.95
		Fees Paid:	\$209.95
HVAC23-0355	HVAC	20136 ARROWOOD ST	\$0.00
9/26/2023	HEATER - GAS	028470027000	\$141.30
9/26/2023	ISSUED		\$141.30
ner Name: DUNLOP			

Owner Name: DUNLOP AARON Contractor Name: SELF-HELP HOME IMPROVEMENT PROJECT





		Number of HEATER - GAS Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
MH23-0014	MOBILE HOME	14166A MAIN ST	\$8,979.00
9/12/2023	REPLACEMENT MANUFACTURED HOME ON PERMANENT FOUNDATION	046510011000	\$1,187.52
8/1/2023	ISSUED		\$1,164.52
Owner Name: SHARP RA Contractor Name: OWN			
MH23-0015	MOBILE HOME	22421 JONES VALLEY TRL	\$10,643.40
9/11/2023	REPLACEMENT MANUFACTURED HOME ON PERMANENT FOUNDATION	304240005000	\$1,435.61
8/8/2023	ISSUED	TR1255 (13RM65)	\$1,412.61
Owner Name: BOYLE LE Contractor Name: EXEC			
Number of REPLAC	EMENT MANUFACTURED HOME ON	PERMANENT FOUNDATION Permits:	2
		Valuation:	\$19,622.40
		Fees Charged:	\$2,623.13
		Fees Paid:	\$2,577.13
PV23-0200	PHOTOVOLTAIC	13148 SOUTH FORK RD	\$0.00
9/18/2023	PV GROUND MOUNT- RESIDENTIAL	041330020000	\$518.65
3/23/2023	ISSUED		\$518.65
Owner Name: BOWMAI Contractor Name: ELKC	N BRODY B & SAMANTHA O ELECTRIC		
PV23-0203	PHOTOVOLTAIC	13455 BEAR MOUNTAIN RD	\$0.00
9/27/2023	PV GROUND MOUNT- RESIDENTIAL	306650006000	\$515.60
3/23/2023	ISSUED	PM98-10 (33PM21)	\$515.60
5/25/2025	ISSUED		Ç515.00





PV23-0287	PHOTOVOLTAIC	6683 DESCHUTES RD	\$0.00
9/29/2023	PV GROUND MOUNT- RESIDENTIAL	057460012000	\$518.65
4/4/2023	ISSUED		\$518.65
Owner Name: ROYAL 201 Contractor Name: OWNE			
PV23-0453	PHOTOVOLTAIC	12144 OLD DIGGINS RD	\$0.00
9/1/2023	PV GROUND MOUNT- RESIDENTIAL	064370003000	\$450.00
5/5/2023	ISSUED		\$450.00
	VILLIAM & TERRERA TRUST 2017 OV RITY HEATING, AIR & SOLAR	WNER	
PV23-0489	PHOTOVOLTAIC	13268 PADANI DR	\$0.00
9/5/2023	PV GROUND MOUNT- RESIDENTIAL	306540010000	\$1,125.55
5/12/2023	ISSUED	TR1687 (19M28)	\$1,125.55
	BERT & STACY 2017 TRUST COMMERCIAL SYSTEMS		
PV23-0516	PHOTOVOLTAIC	21901 BERYL DR	\$0.00
9/12/2023	PV GROUND MOUNT- RESIDENTIAL	059290026000	\$518.65
5/19/2023	READY TO ISSUE		\$518.65
Owner Name: WATERS G Contractor Name: TOP H			
PV23-0535	PHOTOVOLTAIC	21974 READING DR	\$0.00
9/26/2023	PV GROUND MOUNT- RESIDENTIAL	052330033000	\$518.65
5/31/2023	ISSUED	(7 RM 11)	\$518.65
Owner Name: CAHOON G Contractor Name: FREED			
PV23-0557	PHOTOVOLTAIC	16230 DAWN DR	\$0.00
9/26/2023	PV GROUND MOUNT- RESIDENTIAL	205550008000	\$518.65
6/7/2023	ISSUED		\$518.65
Owner Name: WILSON ST Contractor Name: FREED			
PV23-0616	PHOTOVOLTAIC	15850 TEXAS SPRINGS RD	\$0.00
9/26/2023	PV GROUND MOUNT-	208090004000	\$450.00





6/29/2023	ISSUED	PLA01-040	\$450.00
Owner Name: BLOM JOR Contractor Name: TOP H/			
PV23-0622	PHOTOVOLTAIC	17303 MARIANAS WAY	\$0.00
9/27/2023	PV GROUND MOUNT- RESIDENTIAL	207580037000	\$518.65
6/30/2023	ISSUED		\$518.65
Owner Name: MARSHALL Contractor Name: TOP H/			
PV23-0660	PHOTOVOLTAIC	20119 RADCLIFF RD	\$0.00
9/5/2023	PV GROUND MOUNT- RESIDENTIAL	307030013000	\$450.00
8/2/2023	ISSUED		\$450.00
Owner Name: JEWELL TR Contractor Name: TITAN	-		
PV23-0686	PHOTOVOLTAIC	7630 PLACER RD	\$0.00
9/12/2023	PV GROUND MOUNT- RESIDENTIAL	041550026000	\$450.00
8/17/2023	ISSUED	TR1431 (14M109)	\$450.00
Owner Name: KENNEL RC Contractor Name: TOP H/	DBERT LOUIS JR & BARBARA Y AT ENERGY INC		
PV23-0688	PHOTOVOLTAIC	8887 SILVER BRIDGE RD	\$0.00
9/27/2023	PV GROUND MOUNT- RESIDENTIAL	058300076000	\$1,000.20
8/21/2023	ISSUED	PM97-007 (32PM27)	\$1,000.20
Owner Name: BOOTH EN Contractor Name: OWNE			
PV23-0689	PHOTOVOLTAIC	22785 WALTS LN	\$0.00
9/29/2023	PV GROUND MOUNT- RESIDENTIAL	057220047000	\$450.00
8/21/2023	ISSUED		\$450.00
Owner Name: KISSINGER Contractor Name: OWNE			
PV23-0696	PHOTOVOLTAIC	8589 SILVER BRIDGE RD	\$0.00
9/20/2023	PV GROUND MOUNT- RESIDENTIAL	060760027000	\$450.00
8/28/2023	ISSUED	TR1900 (25RM38)	\$450.00
Owner Name: HARMON (Contractor Name: JASON			





PV23-0699	PHOTOVOLTAIC	17800 ETIWANDA WAY	\$0.00
9/8/2023	PV GROUND MOUNT- RESIDENTIAL	207110006000	\$450.00
8/29/2023	ISSUED		\$450.00
Owner Name: VERSKA JC Contractor Name: GREG	DSEPH TOMSIK CONSTRUCTION		
PV23-0706	PHOTOVOLTAIC	22104 LIPPENCOTT CT	\$0.00
9/15/2023	PV GROUND MOUNT- RESIDENTIAL	023550001000	\$757.65
8/31/2023	ISSUED	TR1407 (14RM104)	\$757.65
Owner Name: HANNA-G Contractor Name: ENER(OODNER TRUST GY SERVICE PARTNERS INC DBA ESP C	ONTRACTING	
PV23-0708	PHOTOVOLTAIC	18834 MELODY OAK DR	\$0.00
9/28/2023	PV GROUND MOUNT- RESIDENTIAL	207280004000	\$450.00
9/5/2023	ISSUED	TR1441 (15RM48)	\$450.00
Owner Name: ALEXANDI Contractor Name: AFFOI			
	Number of PV GRO	UND MOUNT-RESIDENTIAL Permits:	18
	Number of PV GRO	UND MOUNT-RESIDENTIAL Permits: Valuation:	18 \$0.00
	Number of PV GRO		_
	Number of PV GRO	Valuation:	\$0.00
PV23-0280	Number of PV GRO	Valuation: Fees Charged:	\$0.00 \$10,110.90
PV23-0280 9/27/2023		Valuation: Fees Charged: Fees Paid:	\$0.00 \$10,110.90 \$10,110.90
	PHOTOVOLTAIC	Valuation: Fees Charged: Fees Paid: 15038 CLOVERDALE RD	\$0.00 \$10,110.90 \$10,110.90 \$0.00
9/27/2023 4/4/2023 Owner Name: LANDIS TH	PHOTOVOLTAIC PV ROOF MOUNT ON SFR	Valuation: Fees Charged: Fees Paid: 15038 CLOVERDALE RD 205410013000	\$0.00 \$10,110.90 \$10,110.90 \$0.00 \$450.00
9/27/2023 4/4/2023 Owner Name: LANDIS TH	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED HEODORE & MARY JANE FAM TRUST 2	Valuation: Fees Charged: Fees Paid: 15038 CLOVERDALE RD 205410013000	\$0.00 \$10,110.90 \$10,110.90 \$0.00 \$450.00
9/27/2023 4/4/2023 Owner Name: LANDIS TH Contractor Name: GREG	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED HEODORE & MARY JANE FAM TRUST 2 TOMSIK CONSTRUCTION	Valuation: Fees Charged: Fees Paid: 15038 CLOVERDALE RD 205410013000	\$0.00 \$10,110.90 \$10,110.90 \$0.00 \$450.00 \$450.00
9/27/2023 4/4/2023 Owner Name: LANDIS TH Contractor Name: GREG PV23-0294	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED HEODORE & MARY JANE FAM TRUST 2 TOMSIK CONSTRUCTION PHOTOVOLTAIC	Valuation: Fees Charged: Fees Paid: 15038 CLOVERDALE RD 205410013000 2017 5873 GREEN ACRES DR	\$0.00 \$10,110.90 \$10,110.90 \$0.00 \$450.00 \$450.00 \$450.00
9/27/2023 4/4/2023 Owner Name: LANDIS TH Contractor Name: GREG PV23-0294 9/25/2023 4/5/2023	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED HEODORE & MARY JANE FAM TRUST 2 TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED IIL & LYNN LIVING TRUST	Valuation: Fees Charged: Fees Paid: 15038 CLOVERDALE RD 205410013000 2017 5873 GREEN ACRES DR	\$0.00 \$10,110.90 \$10,110.90 \$0.00 \$450.00 \$450.00 \$0.00 \$450.00
9/27/2023 4/4/2023 Owner Name: LANDIS TH Contractor Name: GREG PV23-0294 9/25/2023 4/5/2023 Owner Name: RANER PH	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED HEODORE & MARY JANE FAM TRUST 2 TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED IIL & LYNN LIVING TRUST	Valuation: Fees Charged: Fees Paid: 15038 CLOVERDALE RD 205410013000 2017 5873 GREEN ACRES DR	\$0.00 \$10,110.90 \$10,110.90 \$0.00 \$450.00 \$450.00 \$0.00 \$450.00
9/27/2023 4/4/2023 Owner Name: LANDIS TH Contractor Name: GREG PV23-0294 9/25/2023 4/5/2023 Owner Name: RANER PH Contractor Name: CHAR	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED HEODORE & MARY JANE FAM TRUST 2 TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED HIL & LYNN LIVING TRUST GE ELECTRIC	Valuation: Fees Charged: Fees Paid: 15038 CLOVERDALE RD 205410013000 2017 5873 GREEN ACRES DR 052180002000	\$0.00 \$10,110.90 \$10,110.90 \$0.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00
9/27/2023 4/4/2023 Owner Name: LANDIS TH Contractor Name: GREG PV23-0294 9/25/2023 4/5/2023 Owner Name: RANER PH Contractor Name: CHAR	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED HEODORE & MARY JANE FAM TRUST 2 TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED IIL & LYNN LIVING TRUST GE ELECTRIC PHOTOVOLTAIC	Valuation: Fees Charged: Fees Paid: 15038 CLOVERDALE RD 205410013000 2017 5873 GREEN ACRES DR 052180002000 20520 BURNEY CT	\$0.00 \$10,110.90 \$10,110.90 \$0.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00
9/27/2023 4/4/2023 Owner Name: LANDIS TH Contractor Name: GREG 9/25/2023 4/5/2023 Owner Name: RANER PH Contractor Name: CHAR 9/25/2023 9/25/2023 4/12/2023	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED HEODORE & MARY JANE FAM TRUST 2 TOMSIK CONSTRUCTION PHOTOVOLTAIC PV ROOF MOUNT ON SFR FINALED IIL & LYNN LIVING TRUST GE ELECTRIC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED EZ PABLO ALVAREZ & MERCADO MAR	Valuation:Fees Charged:Fees Paid:15038 CLOVERDALE RD 20541001300020172017S873 GREEN ACRES DR 05218000200020520 BURNEY CT 028330003000	\$0.00 \$10,110.90 \$10,110.90 \$0.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00





9/7/2023			
	PV ROOF MOUNT ON SFR	028110054000	\$450.00
4/12/2023	ISSUED		\$450.00
Owner Name: MERCAD Contractor Name: POW	O J GUADALUPE & HERMILDA ERHOUSE SOLAR INC		
PV23-0426	PHOTOVOLTAIC	20739 OLD ALTURAS RD	\$0.00
9/7/2023	PV ROOF MOUNT ON SFR	078130008000	\$587.30
5/1/2023	ISSUED		\$587.30
Owner Name: SHAW AN Contractor Name: FREE	IDREW RAYMOND & TAYLER RAE DOM FOREVER LLC		
PV23-0534	PHOTOVOLTAIC	23564 SUNBURST LN	\$0.00
9/22/2023	PV ROOF MOUNT ON SFR	060200029000	\$510.00
5/30/2023	ISSUED		\$510.00
Owner Name: HASTING Contractor Name: SOLA			
PV23-0552	PHOTOVOLTAIC	3357 SLEEPING BULL DR	\$0.00
9/20/2023	PV ROOF MOUNT ON SFR	207650033000	\$450.00
6/5/2023	ISSUED	TR 2012 (25 RM 15)	\$450.00
Owner Name: FULLER B Contractor Name: BEN F	ENJAMIN A & JEANNINE L		
Contractor Marile, DEIN I			
PV23-0580	PHOTOVOLTAIC	15632 PROSPECT DR	\$0.00
		15632 PROSPECT DR 208040005000	\$0.00 \$930.55
PV23-0580	PHOTOVOLTAIC		
PV23-0580 9/21/2023	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY	208040005000	\$930.55
PV23-0580 9/21/2023 6/16/2023 Owner Name: MYERS S0	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY	208040005000	\$930.55
PV23-0580 9/21/2023 6/16/2023 Owner Name: MYERS SC Contractor Name: WSC	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY SOLAR & ROOFING	208040005000 TR1470 (15RM17)	\$930.55 \$930.55
PV23-0580 9/21/2023 6/16/2023 Owner Name: MYERS SC Contractor Name: WSC PV23-0612	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY SOLAR & ROOFING PHOTOVOLTAIC	208040005000 TR1470 (15RM17) 6888 RIATA DR	\$930.55 \$930.55 \$0.00
PV23-0580 9/21/2023 6/16/2023 Owner Name: MYERS SC Contractor Name: WSC PV23-0612 9/19/2023 6/29/2023	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY SOLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CONRAD D & LEMBO MEGAN M	208040005000 TR1470 (15RM17) 6888 RIATA DR	\$930.55 \$930.55 \$0.00 \$587.30
PV23-0580 9/21/2023 6/16/2023 Owner Name: MYERS SC Contractor Name: WSC PV23-0612 9/19/2023 6/29/2023 Owner Name: GARCIA C	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY SOLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CONRAD D & LEMBO MEGAN M	208040005000 TR1470 (15RM17) 6888 RIATA DR	\$930.55 \$930.55 \$0.00 \$587.30
PV23-0580 9/21/2023 6/16/2023 Owner Name: MYERS SC Contractor Name: WSC PV23-0612 9/19/2023 6/29/2023 Owner Name: GARCIA C Contractor Name: FREE	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY SOLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CONRAD D & LEMBO MEGAN M DOM FOREVER LLC	208040005000 TR1470 (15RM17) 6888 RIATA DR 056340004000	\$930.55 \$930.55 \$0.00 \$587.30 \$587.30
PV23-0580 9/21/2023 6/16/2023 Owner Name: MYERS SC Contractor Name: WSC PV23-0612 9/19/2023 6/29/2023 Owner Name: GARCIA C Contractor Name: FREE PV23-0651	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY SOLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CONRAD D & LEMBO MEGAN M DOM FOREVER LLC PHOTOVOLTAIC	208040005000 TR1470 (15RM17) 6888 RIATA DR 056340004000 25371 GLENBURN RD	\$930.55 \$930.55 \$0.00 \$587.30 \$587.30 \$587.30 \$587.30
PV23-0580 9/21/2023 6/16/2023 Owner Name: MYERS SC Contractor Name: WSC PV23-0612 9/19/2023 6/29/2023 Owner Name: GARCIA C Contractor Name: FREE PV23-0651 9/12/2023 7/18/2023 Owner Name: ARTZ MIC	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY SOLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CONRAD D & LEMBO MEGAN M DOM FOREVER LLC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED	208040005000 TR1470 (15RM17) 6888 RIATA DR 056340004000 25371 GLENBURN RD	\$930.55 \$930.55 \$0.00 \$587.30 \$587.30 \$0.00 \$450.00
PV23-0580 9/21/2023 6/16/2023 Owner Name: MYERS SC Contractor Name: WSC PV23-0612 9/19/2023 6/29/2023 Owner Name: GARCIA C Contractor Name: FREE PV23-0651 9/12/2023 7/18/2023 Owner Name: ARTZ MIC	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY SOLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CONRAD D & LEMBO MEGAN M DOM FOREVER LLC PHOTOVOLTAIC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CHAEL LIVING TRUST	208040005000 TR1470 (15RM17) 6888 RIATA DR 056340004000 25371 GLENBURN RD	\$930.55 \$930.55 \$0.00 \$587.30 \$587.30 \$0.00 \$450.00
PV23-0580 9/21/2023 6/16/2023 Owner Name: MYERS SC Contractor Name: WSC PV23-0612 9/19/2023 6/29/2023 Owner Name: GARCIA C Contractor Name: FREE PV23-0651 9/12/2023 7/18/2023 Owner Name: ARTZ MIC Contractor Name: GREE	PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED COTT & LINDSAY SOLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CONRAD D & LEMBO MEGAN M DOM FOREVER LLC PHOTOVOLTAIC PHOTOVOLTAIC PV ROOF MOUNT ON SFR ISSUED CHAEL LIVING TRUST N COMMERCIAL SYSTEMS	208040005000 TR1470 (15RM17) 6888 RIATA DR 056340004000 25371 GLENBURN RD 023410022000	\$930.55 \$930.55 \$0.00 \$587.30 \$587.30 \$0.00 \$450.00 \$450.00





County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

Owner Name: TUCHALSKI JEFFERY S & THERESA L Contractor Name: A P ELECTRICAL

PV23-0680	PHOTOVOLTAIC	6192 DESCHUTES RD	\$0.00
9/1/2023	PV ROOF MOUNT ON SFR	057500013000	\$450.00
8/15/2023	ISSUED		\$450.00
wner Name: ANDERSO ontractor Name: FREE	N KENNETH & DEBORAH DOM FOREVER LLC		
PV23-0685	PHOTOVOLTAIC	7008 WHITE OAK DR	\$0.00
9/1/2023	PV ROOF MOUNT ON SFR	051380048000	\$450.00
8/17/2023	ISSUED	PM 32-84 (24 PM 105)	\$450.00
Owner Name: LANCTOT ontractor Name: OHM			
PV23-0691	PHOTOVOLTAIC	19004 RIVER RANCH RD	\$0.00
9/28/2023	PV ROOF MOUNT ON SFR	050710015000	\$450.00
8/23/2023	ISSUED		\$450.00
	AARON & CARA LIVING TRUST RDABLE SOLAR ENERGY		
PV23-0692	PHOTOVOLTAIC	21990 STONE MEADOW RD	\$0.00
9/13/2023	PV ROOF MOUNT ON SFR	059310044000	\$450.00
8/24/2023	ISSUED		\$450.00
Wner Name: WEBSTER ontractor Name: SUNR	ROBERT & CAROLE UN INSTALLATION SERVICES INC		
PV23-0693	PHOTOVOLTAIC	8533 OAK TERRACE LN	\$0.00
9/6/2023	PV ROOF MOUNT ON SFR	093250009000	\$450.00
8/24/2023	ISSUED	PM 244-75 (6 PM 65)	\$450.00
	I JOSEPH L & ROXANNE UN INSTALLATION SERVICES INC		
PV23-0702	PHOTOVOLTAIC	21142 KIWI LN	\$0.00
9/14/2023	PV ROOF MOUNT ON SFR	111220027000	\$450.00
8/29/2023	ISSUED		\$450.00
Owner Name: JOHAS-DA Contractor Name: BENE	ARNELL GEORGIA J & DARNELL SHANI VOLENT BUILDERS INC	NON D	
PV23-0704	PHOTOVOLTAIC	17288 SABIANA DR	\$0.00
9/13/2023	PV ROOF MOUNT ON SFR	205070013000	\$450.00
8/30/2023	ISSUED		\$450.00
	LER S & HERRENKOHL TRAVIS J UN INSTALLATION SERVICES INC		





County of Shasta Date Range Between 9/1/2023 and 9/30/2023

-CIFOR-	Date Range Betwe	een 9/1/2023 and 9/30/2023	
PV23-0707	PHOTOVOLTAIC	22129 GRAND ESTATES DR	\$0.00
9/12/2023	PV ROOF MOUNT ON SFR	059470017000	\$450.00
9/1/2023	ISSUED	TR1874 (24RM23)	\$450.00
Owner Name: WILLIAMS Contractor Name: WSC	S DANIEL T & LAURIE L REV TRUST SOLAR & ROOFING		
PV23-0710	PHOTOVOLTAIC	21214 TWIN OAKS LN	\$0.00
9/14/2023	PV ROOF MOUNT ON SFR	052100004000	\$450.00
9/8/2023	FINALED		\$450.00
Owner Name: BARNETT Contractor Name: POW	FAMILY TRUST ERHOUSE FULFILLMENT INC		
PV23-0712	PHOTOVOLTAIC	3099 WHITE OAK DR	\$0.00
9/27/2023	PV ROOF MOUNT ON SFR	207320003000	\$450.00
9/11/2023	ISSUED		\$450.00
Owner Name: KING MA Contractor Name: TITAN			
PV23-0714	PHOTOVOLTAIC	19704 OJAI DR	\$0.00
9/28/2023	PV ROOF MOUNT ON SFR	087030064000	\$450.00
9/12/2023	ISSUED		\$450.00
	ARRY ROBERT & TOWERY MICHELLE		
PV23-0715	PHOTOVOLTAIC	4318 BALLS FERRY RD	\$0.00
9/28/2023	PV ROOF MOUNT ON SFR	091180001000	\$450.00
9/12/2023	ISSUED		\$450.00
Owner Name: DENSON Contractor Name: SUNR	GREG A UN INSTALLATION SERVICES INC		
PV23-0716	PHOTOVOLTAIC	20569 LINDA LN	\$0.00
9/28/2023	PV ROOF MOUNT ON SFR	086340005000	\$450.00
9/12/2023	ISSUED	TR 1465 (15 RM 93)	\$450.00
Owner Name: PARODI J. Contractor Name: SUNR	ACOB SETH UN INSTALLATION SERVICES INC		
PV23-0718	PHOTOVOLTAIC	22288 GOLFTIME DR	\$0.00
9/27/2023	PV ROOF MOUNT ON SFR	059440013000	\$450.00
9/15/2023	ISSUED	TR1725 (20RM12)	\$450.00
Owner Name: ARMOGIE Contractor Name: TOP F			
	Number of	PV ROOF MOUNT ON SFR Permits:	25
		Valuation:	\$0.00

\$0.00





		Fees Charged: Fees Paid:	\$12,065.15 \$12,065.15
PV23-0309	PHOTOVOLTAIC	7653 HAPPY VALLEY RD	\$0.00
9/29/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	051440023000	\$450.00
4/6/2023	ISSUED		\$450.00
Owner Name: BURKETT C Contractor Name: GREG	RAIG & PATTY REV LIV TRUST FOMSIK CONSTRUCTION		
PV23-0374	PHOTOVOLTAIC	15618 MULE MOUNTAIN PKWY	\$0.00
9/1/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	204690005000	\$518.35
4/18/2023	REVISION SUBMITTED		\$518.35
Owner Name: BAKER WA Contractor Name: RYAN J			
PV23-0553	PHOTOVOLTAIC	3251 SLEEPING BULL DR	\$0.00
9/21/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	207650032000	\$518.65
6/6/2023	FINALED	TR 2012 (25 RM 15)	\$518.65
Owner Name: MCBURNE Contractor Name: ADDY S			
PV23-0617	PHOTOVOLTAIC	5850 C ST	\$0.00
9/1/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	051250047000	\$450.00
6/30/2023	ISSUED	PM 146-78 (16 PM 13)	\$450.00
Owner Name: MARTIN RE Contractor Name: WSC So	EMINGTON C & SPELLMAN LACY DLAR & ROOFING		
PV23-0666	PHOTOVOLTAIC	21790 SECOND ST	\$0.00
9/8/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	030340043000	\$518.65
8/3/2023	FINALED		\$518.65
Owner Name: GHIORSO T Contractor Name: GREG T	HOMAS & GWEN TRUST OF 1999 FOMSIK CONSTRUCTION		
PV23-0682	PHOTOVOLTAIC	18929 ZOLA DR	\$0.00
9/20/2023	PV ROOF MOUNT ON ASSESSORY BUILDING	083380002000	\$450.00
8/16/2023	FINALED	TR 1389 (15 RM 37)	\$450.00
Owner Name: SHERRILL N Contractor Name: JASON			
PV23-0683	PHOTOVOLTAIC	19432 COVEY RD	\$0.00





County of Shasta Date Range Between 9/1/2023 and 9/30/2023

Date Range Betwe	en 9/1/2023 and 9/30/2023	and the second of the second
PV ROOF MOUNT ON ASSESSORY BUILDING	007220018000	\$450.00
ISSUED		\$450.00
CHAEL & LISA RIC SOLAR SOLUTIONS INC		
PHOTOVOLTAIC	13070 GAS POINT RD	\$0.00
PV ROOF MOUNT ON ASSESSORY BUILDING	045780002000	\$450.00
ISSUED		\$450.00
A MAEUSER REVOCABLE TRUST 2014 IN INSTALLATION SERVICES INC		
PHOTOVOLTAIC	11352 BANDANA TRL	\$0.00
PV ROOF MOUNT ON ASSESSORY BUILDING	011620025000	\$450.00
ISSUED		\$450.00
NG AMBER MICHELLE & BRIDGET ANN OLAR & ROOFING	l	
PHOTOVOLTAIC	38157 HIGHWAY 299 E	\$0.00
PV ROOF MOUNT ON ASSESSORY BUILDING	030210022000	\$495.00
ISSUED		\$495.00
MANDA LYNN ETAL OM FOREVER LLC		
Number of PV ROOF MOUNT	ON ASSESSORY BUILDING Permits:	10
	Valuation:	\$0.00
	Fees Charged:	\$4,750.65
	Fees Paid:	\$4,750.65
PHOTOVOLTAIC	43658 HIGHWAY 299 E	\$0.00
PV ROOF MOUNT COMMERCIAL	018640013000	\$1,000.00
ISSUED	PLA02-049	\$1,000.00
N VALLEYS HEALTH CENTER INC		
RIC SOLAR SOLUTIONS INC		
RIC SOLAR SOLUTIONS INC	DF MOUNT COMMERCIAL Permits:	1
RIC SOLAR SOLUTIONS INC	DF MOUNT COMMERCIAL Permits: Valuation:	1 \$0.00
RIC SOLAR SOLUTIONS INC		
RIC SOLAR SOLUTIONS INC	Valuation:	\$0.00
	PV ROOF MOUNT ON ASSESSORY BUILDING ISSUED CHAEL & LISA RIC SOLAR SOLUTIONS INC PHOTOVOLTAIC PV ROOF MOUNT ON ASSESSORY BUILDING ISSUED MAEUSER REVOCABLE TRUST 2014 NINSTALLATION SERVICES INC PHOTOVOLTAIC PV ROOF MOUNT ON ASSESSORY BUILDING ISSUED NG AMBER MICHELLE & BRIDGET ANN DLAR & ROOFING PHOTOVOLTAIC PV ROOF MOUNT ON ASSESSORY BUILDING ISSUED MANDA LYNN ETAL DM FOREVER LLC PHOTOVOLTAIC PHOTOVOLTAIC PHOTOVOLTAIC PHOTOVOLTAIC PHOTOVOLTAIC PHOTOVOLTAIC	ASSESSORY BUILDING ISSUED CHAEL & LISA INC SOLAR SOLUTIONS INC PHOTOVOLTAIC 13070 GAS POINT RD PHOTOVOLTAIC 13070 GAS POINT RD PV ROOF MOUNT ON 045780002000 ASSESSORY BUILDING ISSUED AMAEUSER REVOCABLE TRUST 2014 IN INSTALLATION SERVICES INC PHOTOVOLTAIC 11352 BANDANA TRL PV ROOF MOUNT ON 011620025000 ASSESSORY BUILDING ISSUED NG AMBER MICHELLE & BRIDGET ANN DLAR & ROOFING PHOTOVOLTAIC 38157 HIGHWAY 299 E PV ROOF MOUNT ON 030210022000 ASSESSORY BUILDING ISSUED NUMBER OF PV ROOF MOUNT ON ASSESSORY BUILDING Permits: Valuation: Fees Charged: PHOTOVOLTAIC 43658 HIGHWAY 299 E PV ROOF MOUNT COMMERCIAL 018640013000 ISSUED PHOTOVOLTAIC 43664013000





County of Shasta Date Range Between 9/1/2023 and 9/30/2023

9/7/2023	PV ROOF MOUNT ON AG EXEMPT BUILDING	077070007000	\$450.00
7/24/2023	ISSUED	PMW 157-75	\$450.00
Owner Name: HUBMANI			
Contractor Name: WSC S	OLAK & KUUFING		

	Number of PV ROOF MOUNT ON AG EXEMPT BUILDING Permits:			
	Valuation: Fees Charged:		\$0.00	
			\$450.00	
		Fees Paid:	\$450.00	
PLUMB23-0030	PLUMBING	8181 MAYNARD RD	\$0.00	
9/20/2023	LP TANK SET	058420054000	\$141.30	
9/20/2023	ISSUED	TR 1835 (21 RM 97)	\$141.30	

Owner Name: BAUER JON G & CARRIE E Contractor Name: OWNER BUILDER

		Number of LP TANK SET Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
POOL23-0040	POOL AND SPA	6685 DIXIELAND LN	\$0.00
9/28/2023	UNHEATED POOL	205620002000	\$1,213.83
8/30/2023	ISSUED	TR 1606 (18 RM 88)	\$1,213.83

Owner Name: RUGGLES JAMES J & MIRNA A Contractor Name: OWNER BUILDER

		Number of UNHEATED POOL Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$1,213.83
		Fees Paid:	\$1,213.83
ROOF23-0422	REROOF	20597 MCCOY RD	\$14,169.00
9/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	087310039000	\$286.91
8/22/2023	ISSUED		\$286.91
Owner Name: MIDDLEMIS Contractor Name: WSC SC	ST TAVELYN D & DAMIAN C DLAR & ROOFING		
ROOF23-0424	REROOF	18064 BLACKBERRY LN	\$1,750.00
9/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	064430007000	\$75.31





County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

8/23/2023	ISSUED		\$75.31
Owner Name: ECKERSON Contractor Name: WSC SC	LYNNE MARIE & BARNES SUSAN RE DLAR & ROOFING	ENAE	
ROOF23-0431	REROOF	38157 HIGHWAY 299 E	\$5,600.00
9/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	030210022000	\$145.43
8/28/2023	FINALED		\$145.43
Owner Name: OFFIELD AN Contractor Name: VALLEY			
ROOF23-0432	REROOF	33601 SHORT RAINBOW LN	\$13,769.95
9/6/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	700220018000	\$271.19
8/28/2023	ISSUED		\$271.19
Owner Name: DETHLEFSE Contractor Name: HARBE	N SCOTT R & DETHLEFSON KAREN RT ROOFING INC		
ROOF23-0433	REROOF	5676 GREEN ACRES DR	\$30,850.00
9/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	052310025000	\$512.11
8/28/2023	ISSUED	PM297-76 8 PM 60	\$512.11
Owner Name: GILES MICH Contractor Name: TUGW			
ROOF23-0434	REROOF	7041 CARROLL LN	\$10,000.00
9/5/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	051380022000	\$208.31
8/28/2023	FINALED	9M6	\$208.31
Owner Name: MAIN JAMI Contractor Name: ALLEGI			
ROOF23-0441	REROOF	30821 BAMBI DR	\$16,500.00
9/13/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	094210014000	\$318.35
8/30/2023	FINALED		\$318.35
Owner Name: CLOMAN JA Contractor Name: Timoth			
ROOF23-0445	REROOF	30755 BATTLE CREEK BOTTOM RD	\$29,290.00
9/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	703300005000	\$500.74
9/1/2023	ISSUED		\$500.74
Owner Name: HAFNER RE Contractor Name: TUGWI			





ROOF23-0446	REROOF	30464 BATTLE CREEK BOTTOM RD	\$17,985.00
9/1/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	704270018000	\$334.07
9/1/2023	FINALED		\$334.07
Owner Name: TOMLINSO Contractor Name: ROBIN	N TUCKER & DIANA LIVING TRUST SHELBURN	Г	
ROOF23-0447	REROOF	17294 LASSEN AVE	\$10,250.00
9/5/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	206240033000	\$224.03
9/5/2023	ISSUED		\$224.03
Owner Name: WILLIAMS Contractor Name: J B ROO			
ROOF23-0448	REROOF	13016 TIERRA OAKS DR	\$8,186.00
9/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	007430005000	\$192.59
9/5/2023	FINALED	TR 1409 14 M 87	\$192.59
Owner Name: HUHA TAN Contractor Name: J WALE	ARA ES HOME SOLUTIONS LLC DBA J W	ALES ROOFING SOLUTIONS	
ROOF23-0449	REROOF	13016 TIERRA OAKS DR	\$23,814.00
9/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	007430005000	\$428.39
9/5/2023	FINALED	TR 1409 14 M 87	\$428.39
Owner Name: HUHA TAN Contractor Name: J WALE	ARA ES HOME SOLUTIONS LLC DBA J W	ALES ROOFING SOLUTIONS	
ROOF23-0450	REROOF	12124 E STILLWATER WAY	\$21,000.00
9/5/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	074370030000	\$381.23
9/5/2023	FINALED		\$381.23
Owner Name: CLONINGE Contractor Name: MELEN			
ROOF23-0452	REROOF	20597 PRAIRIE LN	\$7,500.00
9/6/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	056260014000	\$176.87
9/6/2023	ISSUED		\$176.87
Owner Name: WALKER PH Contractor Name: HIGH P			
ROOF23-0457	REROOF	22155 LANCELOT LN	\$21,430.00
9/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	061500013000	\$396.95
9/7/2023	ISSUED	PM 566-77 (12 PM 55)	\$396.95





County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

Owner Name: KINSNER DONNA G LIVING TRUST Contractor Name: SUNRISE ROOFING

ROOF23-0459	REROOF	7084 JUNIPER DRIVE	\$12,000.00
9/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	304020002000	\$239.75
9/7/2023	FINALED	SILVERTHORN SUMMER HOMES	\$239.75
Owner Name: UNITED ST Contractor Name: NORCA			
ROOF23-0461	REROOF	21868 VISTA OAKS DR	\$18,000.00
9/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	058230008000	\$334.07
9/7/2023	FINALED		\$334.07
Owner Name: TENNANT (Contractor Name: PACIFIC			
ROOF23-0462	REROOF	10726 NORTHGATE DR	\$5,500.00
9/12/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	061200002000	\$145.43
9/7/2023	FINALED		\$145.43
Owner Name: MACSWEEI Contractor Name: BURKE	N JAMES J & SUZANNE FAY ROOFING INC		
ROOF23-0463	REROOF	21122 SHELLY LN	\$10,000.00
9/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	052040036000	\$208.31
9/7/2023	FINALED		\$208.31
	NALD & PRISCILLA 2012 FAMILY T SIGN CONSTRUCTION AND ROOF		
ROOF23-0465	REROOF	9081 SIMMONS RD	\$16,000.00
9/7/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	203070044000	\$302.63
9/7/2023	ISSUED		\$302.63
Owner Name: STEVE & DA Contractor Name: GOLDE	AWN SMITH LIVING TRUST N VALLEY ROOFING		
ROOF23-0466	REROOF	21889 VISTA OAKS DR	\$12,000.00
9/8/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	058230018000	\$239.75
9/8/2023	FINALED		\$239.75
Owner Name: BATMAN M	-		
Contractor Name: R A W	LUNSTRUCTION		





- POK	Date Kange Bett	ween 5/1/2025 and 5/30/2025	
9/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	204390013000	\$271.19
9/11/2023	FINALED		\$271.19
	DE GEORGE J & KAREN K TR MELENDEZ ROOFING		
ROOF23-046	59 REROOF	20407 HUDSON ST	\$18,500.00
9/11/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028240001000	\$349.79
9/11/2023	ISSUED		\$349.79
Owner Name: HEF Contractor Name:	FLEY TARA SKYLINE ROOFING		
ROOF23-047	70 REROOF	20621 MAYFAIR CT	\$18,500.00
9/22/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	086400010000	\$349.79
9/11/2023	ISSUED		\$349.79
	/ALLINI WANDA SUE 2012 TRUST BALKE'S ROOFING		
ROOF23-047	71 REROOF		\$12,480.00
9/12/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205460048000	\$255.47
9/12/2023	FINALED	PM 1325 (1 PM 91)	\$255.47
	CLEOD KENNETH S & CARRYN L NORTHERN COUNTIES ROOFING SYSTEMS		
ROOF23-047	72 REROOF	36650 VIOLA MEADOWS CT	\$13,200.00
9/12/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	702070010000	\$271.19
9/12/2023	FINALED		\$271.19
	.DS TERENCE L & LINDA K ZEZEE ROOFING CO		
ROOF23-047	73 REROOF	36547 VIOLA MEADOWS CT	\$12,500.00
9/12/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	702060002000	\$255.47
9/12/2023	FINALED		\$255.47
	N DER LINDE FAM REV LIV TRUST ZEZEE ROOFING CO		
ROOF23-047	77 REROOF	9340 DESCHUTES RD	\$498,366.00
9/22/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	059080053000	\$3,554.25
9/13/2023	ISSUED		\$3,554.25





County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

Owner Name: GABRIELSEN FAMILY LTD PARTNERSHIP Contractor Name: ABOVE BOARD CONSTRUCTION & ROOFING INC

ROOF23-0478	REROOF	22049 LOS ALAMOS LN	\$7,000.00
9/14/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	089300007000	\$161.15
9/14/2023	FINALED		\$161.15
Owner Name: GARRETT T Contractor Name: OWNE			
ROOF23-0480	REROOF	22453 FRISBIE LN	\$15,000.00
9/18/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	059220010000	\$286.91
9/18/2023	ISSUED		\$286.91
Owner Name: SOEKAMTC Contractor Name: MELEN			
ROOF23-0481	REROOF	22453 FRISBIE LN	\$5,500.00
9/18/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	059220010000	\$145.43
9/18/2023	ISSUED		\$145.43
Owner Name: SOEKAMTC Contractor Name: MELEN			
ROOF23-0483	REROOF	16151 RENEE CT	\$15,000.00
9/19/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	205650010000	\$286.91
9/19/2023	FINALED	TR1688	\$286.91
Owner Name: HISER DON Contractor Name: PACIFIC	ALD T & NATELIE R JT LIV TRUST C WEST ROOFING		
ROOF23-0485	REROOF	20495 CLUSTERWOOD CT	\$21,015.00
9/28/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	028210013000	\$396.95
9/20/2023	ISSUED		\$396.95
Owner Name: JOLLIFFE TF Contractor Name: TUGWI			
ROOF23-0491	REROOF	6074 A ST	\$8,000.00
9/25/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	051280026000	\$176.87
9/21/2023	ISSUED		\$176.87
	GREGORY DARYL LIVING TRUST R BUILDER		
Contractor Name: OWNE			





County of Shasta Date Range Between 9/1/2023 and 9/30/2023

9/28/2023	TEAR OFF AND INSTALL ASPHALT SHINGLE	207120030000	\$224.03
9/28/2023	ISSUED		\$224.03
Owner Name: CLAIR MEL	VIN M & PATRICIA		

Contractor Name: SUNRISE ROOFING

	Number of TEAR OFF AND	INSTALL ASPHALT SHINGLE Permits:	35
		Valuation:	\$974,779.95
		Fees Charged:	\$12,907.82
		Fees Paid:	\$12,907.82
ROOF23-0451	REROOF	21087 HACKETT LN	\$34,017.97
9/7/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	111060007000	\$557.59
9/6/2023	ISSUED		\$557.59
Owner Name: SMALLBR Contractor Name: CBX R	OOK SUSAN MARIE LIV TRUST ROOFS		
ROOF23-0453	REROOF	13052 TAMERA WAY	\$14,250.00
9/11/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	306610007000	\$286.91
9/6/2023	ISSUED		\$286.91
Owner Name: BOERO N Contractor Name: CBX R			
ROOF23-0456	REROOF	7011 CARROLL LN	\$7,980.00
9/6/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	051380053000	\$176.87
9/6/2023	ISSUED		\$176.87
Owner Name: HACKLER Contractor Name: TUGV			
ROOF23-0467	REROOF	13052 TAMERA WAY	\$7,000.00
9/11/2023	TEAR OFF AND SHEATHING ASPHALT SHINGLE	306610007000	\$161.15
9/8/2023	ISSUED		\$161.15
Owner Name: BOERO N Contractor Name: Cbx R			
	Number of TEAR OFF AND SH	EATHING ASPHALT SHINGLE Permits:	4
		Valuation:	\$63,247.97
		Fees Charged:	\$1,182.52
		Fees Paid:	\$1,182.52
ROOF23-0479	REROOF	15041 WONDERLAND BLVD	\$28,000.00

PUIFORHID		nty of Shasta een 9/1/2023 and 9/30/2023	
9/18/2023	TEAR OFF AND INSTALL METAL ROOF	307070014000	\$478.00
9/18/2023	ISSUED		\$478.00
Owner Name: KENNED Contractor Name: OWN			
ROOF23-0490	REROOF	20761 OLD ALTURAS RD	\$15,000.00
9/21/2023	TEAR OFF AND INSTALL METAL ROOF	078130006000	\$286.91
9/21/2023	ISSUED		\$286.91
Owner Name: CROWEL Contractor Name: OWN	L AUSTIN J & LANZI ERIN T IER BUILDER		
	Number of TEAR OFF A	ND INSTALL METAL ROOF Permits:	2
		Valuation:	\$43,000.00
		Fees Charged:	\$764.91
		Fees Paid:	\$764.91
ROOF23-0482	REROOF	37188 SAPPHIRE RD	\$15,000.00
9/18/2023	OVERLAY ASPHALT SHINGLE	028520003000	\$286.91
9/18/2023	FINALED		\$286.91
Wher Name: ANDERSC	DN FAMILY TRUST SON ROOFING INC		
Contractor Marine. BEINS			
ROOF23-0484	REROOF	20804 OAK ST	\$0.00
	REROOF OVERLAY ASPHALT SHINGLE	20804 OAK ST 083320017000	\$0.00 \$141.30
ROOF23-0484			
ROOF23-0484 9/19/2023 9/19/2023 Dwner Name: ZITO MIC	OVERLAY ASPHALT SHINGLE ISSUED HAEL J		\$141.30
ROOF23-0484 9/19/2023	OVERLAY ASPHALT SHINGLE ISSUED HAEL J IER BUILDER		\$141.30
ROOF23-0484 9/19/2023 9/19/2023 Dwner Name: ZITO MIC	OVERLAY ASPHALT SHINGLE ISSUED HAEL J IER BUILDER	083320017000	\$141.30 \$141.30
ROOF23-0484 9/19/2023 9/19/2023 Owner Name: ZITO MIC	OVERLAY ASPHALT SHINGLE ISSUED HAEL J IER BUILDER	083320017000 /ERLAY ASPHALT SHINGLE Permits:	\$141.30 \$141.30 2
ROOF23-0484 9/19/2023 9/19/2023 Owner Name: ZITO MIC	OVERLAY ASPHALT SHINGLE ISSUED HAEL J IER BUILDER	083320017000 /ERLAY ASPHALT SHINGLE Permits: Valuation:	\$141.30 \$141.30 2 \$15,000.00
ROOF23-0484 9/19/2023 9/19/2023 Dwner Name: ZITO MIC	OVERLAY ASPHALT SHINGLE ISSUED HAEL J IER BUILDER	083320017000 /ERLAY ASPHALT SHINGLE Permits: Valuation: Fees Charged:	\$141.30 \$141.30 2 \$15,000.00 \$428.21
ROOF23-0484 9/19/2023 9/19/2023 Owner Name: ZITO MIC Contractor Name: OWN	OVERLAY ASPHALT SHINGLE ISSUED HAEL J IER BUILDER Number of OV	083320017000 /ERLAY ASPHALT SHINGLE Permits: Valuation: Fees Charged: Fees Paid:	\$141.30 \$141.30 2 \$15,000.00 \$428.21 \$428.21
ROOF23-0484 9/19/2023 9/19/2023 Owner Name: ZITO MIC Contractor Name: OWN	OVERLAY ASPHALT SHINGLE ISSUED HAEL J IER BUILDER Number of OV	083320017000 /ERLAY ASPHALT SHINGLE Permits: Valuation: Fees Charged: Fees Paid: 17259 LASSEN AVE	\$141.30 \$141.30 2 \$15,000.00 \$428.21 \$428.21 \$34,560.00
ROOF23-0484 9/19/2023 9/19/2023 Dwner Name: ZITO MIC Contractor Name: OWN ACCRES22-0302 9/8/2023 12/7/2022	OVERLAY ASPHALT SHINGLE ISSUED HAEL J IER BUILDER Number of OV RESIDENTIAL ACCESSORY BUILDING STORAGE METAL ISSUED IEFFREY P & KAREN S TR	083320017000 /ERLAY ASPHALT SHINGLE Permits: Valuation: Fees Charged: Fees Paid: 17259 LASSEN AVE	\$141.30 \$141.30 2 \$15,000.00 \$428.21 \$428.21 \$34,560.00 \$1,407.51





- POK	Date Kange Be	etween 5/1/2025 and 5/50/2025	
9/1/2023	STORAGE METAL	051400004000	\$1,634.18
2/27/2023	ISSUED	PMW96-78	\$1,634.18
Owner Name: SCHMITT S Contractor Name: OWNE	TEVE & RHONDA 2009 TRUST R BUILDER		
ACCRES23-0105	RESIDENTIAL ACCESSORY BUILDING	8827 WARNER WAY	\$36,000.00
9/1/2023	STORAGE METAL	701330015000	\$1,518.21
6/16/2023	ISSUED	PM 107-79 (20 PM 48)	\$1,518.21
Owner Name: HAM STEP Contractor Name: OWNE			
		Number of STORAGE METAL Permits:	3
		Valuation:	\$122,400.00
		Fees Charged:	\$4,559.90
		Fees Paid:	\$4,559.90
ACCRES23-0076	RESIDENTIAL ACCESSORY BUILDING	17743 WALKER MINE RD	\$16,744.00
9/25/2023	CARPORT METAL	064080057000	\$1,009.46
5/9/2023	ISSUED	PLA18-0018	\$1,009.46
Owner Name: COWAN W Contractor Name: OWNE			
ACCRES23-0116	RESIDENTIAL ACCESSORY BUILDING	6677 STALLION RIDGE RD	\$2,637.18
9/1/2023	CARPORT METAL	205670013000	\$594.08
7/10/2023	ISSUED	TR1811 (21RM53)	\$594.08
Owner Name: LOFTHUS E Contractor Name: OWNE	DEAN A & DEBORAH S LIV TRUST R BUILDER		
		Number of CARPORT METAL Permits:	2
		Valuation:	\$19,381.18
		Fees Charged:	\$1,603.54
		Fees Paid:	\$1,603.54
ACCRES23-0083	RESIDENTIAL ACCESSORY BUILDING	- CENTERVILLE OAKS RD	\$143,700.00
9/22/2023	GARAGE METAL	203490004000	\$2,817.12
5/16/2023	ISSUED		\$2,817.12
Dwner Name: FUQUA LA Contractor Name: MAC -			
ACCRES23-0130	RESIDENTIAL ACCESSORY BUILDING	11815 REBECCA LN	\$29,952.00





County of Shasta Date Range Between 9/1/2023 and 9/30/2023

9/18/2023	GARAGE METAL	079420025000	\$1,333.11
7/31/2023	ISSUED	PM 681-76 (10 PM 63)	\$1,333.11
Owner Name: LAO BUDDH	ARAVANH TEMPLE		

Contractor Name: OWNER BUILDER

		Number of GARAGE METAL Permits:	2
		Valuation:	\$173,652.00
		Fees Charged:	\$4,150.23
		Fees Paid:	\$4,150.23
ACCRES23-0095	RESIDENTIAL ACCESSORY BUILDING	5277 TRAFTON PKWY	\$46,190.00
9/15/2023	GARAGE WOOD	207260013000	\$1,908.75
6/2/2023	ISSUED	PM 657-77 (12PM93)	\$1,908.75
Owner Name: SWIM BEN Contractor Name: CAMER	JAMIN C & CHRISTINE J RON MAC LEOD CONSTRUCTION		
ACCRES23-0115	RESIDENTIAL ACCESSORY BUILDING	21333 TIA MIA LN	\$38,320.00
9/5/2023	GARAGE WOOD	111020014000	\$1,571.70
7/7/2023	ISSUED		\$1,571.70
Owner Name: WILSON AN Contractor Name: OWNE			
ACCRES23-0117	RESIDENTIAL ACCESSORY BUILDING	17346 MARIANAS WAY	\$71,856.00
9/5/2023	GARAGE WOOD	207580006000	\$2,204.75
7/13/2023	ISSUED	TR 1824 (22 RM 77)	\$2,204.75
Owner Name: RUSSELL DA Contractor Name: M D CO			
ACCRES23-0153	RESIDENTIAL ACCESSORY BUILDING	17800 ETIWANDA WAY	\$80,472.00
9/27/2023	GARAGE WOOD	207110006000	\$693.55
9/1/2023	ISSUED		\$693.55
Owner Name: VERSKA JO Contractor Name: OWNE			
		Number of GARAGE WOOD Permits:	4
		Valuation:	\$236,838.00
		Fees Charged:	\$6,378.75
		Fees Paid:	\$6,378.75
ACCRES23-0109	RESIDENTIAL ACCESSORY BUILDING	15784 HORSELESS CARRIAGE DR	\$72,770.89



County of Shasta Date Range Between 9/1/2023 and 9/30/2023

9/1/2023	ACCESSORY DWELLING UNIT	203330017000	\$2,350.39
6/26/2023	ISSUED	PM448-77 (11PM112)	\$2,350.39
Owner Name: ROGERSC	ON FAMILY TRUST 2022		

Owner Name: ROGERSON FAMILY TRUST 2022 Contractor Name: OWNER BUILDER

	Number of	ACCESSORY DWELLING UNIT Permits:	1
		Valuation:	\$72,770.89
		Fees Charged:	\$2,350.39
		Fees Paid:	\$2,350.39
ACCRES23-0112	RESIDENTIAL ACCESSORY BUILDING	3875 WESTRIDGE RD	\$69,120.00
9/21/2023	BARN METAL	086130007000	\$2,021.20
7/3/2023	ISSUED	OK PER CHAIN OF DEEDS	\$2,021.20
Owner Name: LOWERY A Contractor Name: OWNE			
ACCRES23-0138	RESIDENTIAL ACCESSORY BUILDING	36065 HIGHWAY 44	\$32,256.00
9/11/2023	BARN METAL	701170020000	\$1,389.69
8/9/2023	ISSUED		\$1,389.69
Owner Name: KEOWN RC Contractor Name: OWNE			
		Number of BARN METAL Permits:	2
		Valuation:	\$101,376.00
		Fees Charged:	\$3,410.89
		Fees Charged: Fees Paid:	
ACCRES23-0125	RESIDENTIAL ACCESSORY BUILDING	_	\$3,410.89
ACCRES23-0125 9/12/2023		Fees Paid:	\$3,410.89 \$3,410.89
	BUILDING	Fees Paid: 9154 WOODVIEW DR	\$3,410.89 \$3,410.89 \$8,246.42
9/12/2023 7/25/2023	BUILDING DECK ISSUED EIDER KENNETH B & ESTHER ANN	Fees Paid: 9154 WOODVIEW DR 059030001000	\$3,410.89 \$3,410.89 \$8,246.42 \$614.89
9/12/2023 7/25/2023 Owner Name: VOLLENWE	BUILDING DECK ISSUED EIDER KENNETH B & ESTHER ANN	Fees Paid: 9154 WOODVIEW DR 059030001000	\$3,410.89 \$3,410.89 \$8,246.42 \$614.89
9/12/2023 7/25/2023 Owner Name: VOLLENWE	BUILDING DECK ISSUED EIDER KENNETH B & ESTHER ANN	Fees Paid: 9154 WOODVIEW DR 059030001000 TR 1097 (12 RM 45)	\$3,410.89 \$3,410.89 \$8,246.42 \$614.89 \$614.89

 Frees Charged:
 \$014.85

 Fees Paid:
 \$614.89

 ACCRES23-0126
 RESIDENTIAL ACCESSORY BUILDING
 18596 SILHOUETTE LN
 \$15,897.60

 9/20/2023
 PATIO COVER WOOD
 207490018000
 \$797.46





County of Shasta

Date Range Between 9/1/2023 and 9/30/2023

\$797.46 7/26/2023 ISSUED PM34-87 (26PM68) **Owner Name: RICKETTS FAMILY 2017 TRUST** Contractor Name: OWNER BUILDER Number of PATIO COVER WOOD Permits: 1 Valuation: \$15,897.60 **Fees Charged:** \$797.46 Fees Paid: \$797.46 ACCRES23-0127 RESIDENTIAL ACCESSORY 6411 PARK RIDGE DR \$227,865.60 BUILDING 9/19/2023 **BARN WOOD** 057120053000 \$888.95 7/27/2023 ISSUED PLA47-96 & PM05-82 (22PM86) \$888.95 **Owner Name: SALIDO FAMILY LIVING TRUST** Contractor Name: OWNER BUILDER Number of BARN WOOD Permits: 1 Valuation: \$227,865.60 **Fees Charged:** \$888.95 Fees Paid: \$888.95 **RESIDENTIAL ACCESSORY** 10305 SWEDE CREEK RD ACCRES23-0132 \$20,741.63 BUILDING 9/13/2023 PATIO COVER METAL 061390024000 \$927.78 8/1/2023 ISSUED PLA19-96 & PM7-95 (31PM20) \$927.78 **Owner Name: STOVER TIMOTHY & DEE** Contractor Name: JD CONSTRUCTION ACCRES23-0146 **RESIDENTIAL ACCESSORY** 15115 MIDDLETOWN PARK DR \$6,216.21 BUILDING PATIO COVER METAL 041750014000 9/5/2023 \$562.76 8/18/2023 ISSUED TR 1673 (20 RM 35) \$562.76 **Owner Name: DAVIS AUDRA L TRUST ETAL** Contractor Name: MAJESTIC BUILDERS OF REDDING INC 8891 SIMMONS RD ACCRES23-0148 **RESIDENTIAL ACCESSORY** \$8,162.70 BUILDING 9/5/2023 PATIO COVER METAL 203270003000 \$614.88 8/18/2023 ISSUED PM 24-76 (7 PM 38) \$614.88 **Owner Name: FRANCISCUS FAMILY TRUST**

Contractor Name: MAJESTIC BUILDERS OF REDDING INC





	Nu	mber of PATIO COVER METAL Permits:	3	
		Valuation:	\$35,120.54	
		Fees Charged:	\$2,105.42	
		Fees Paid:	\$2,105.42	
RFIRE23-0005	RESIDENTIAL WOODSTOVE/FIREPLACE	3436 EL CAMINO DR	\$5,868.89	
9/16/2023	WOOD STOVE	207150017000	\$141.30	
2/2/2023	ISSUED		\$141.30	
Owner Name: PRIOR MA Contractor Name: RPH &				
RFIRE23-0007	RESIDENTIAL WOODSTOVE/FIREPLACE	31500 SHORTHILL DR	\$11,238.93	
9/16/2023	WOOD STOVE	703060006000	\$209.95	
2/15/2023	ISSUED		\$209.95	
Owner Name: KURIAN SHERIN & MONTAGNA MARCO J Contractor Name: RPH & H ENTERPRISES INC				
RFIRE23-0009	RESIDENTIAL WOODSTOVE/FIREPLACE	34930 EMIGRANT TRL	\$9,428.41	
9/16/2023	WOOD STOVE	700050028000	\$141.30	
5/4/2023	FINALED	39 PM 45	\$141.30	
Owner Name: DOWDS CHRISTOPHER & MIYA TRUST 2020 Contractor Name: RPH & H ENTERPRISES INC				
RFIRE23-0010	RESIDENTIAL WOODSTOVE/FIREPLACE	13575 ENGLISH WAY	\$5,963.20	
9/16/2023	WOOD STOVE	098230049000	\$141.30	
6/9/2023	ISSUED	PLA15-011 & PM319-77 (10PM109)	\$141.30	
Owner Name: GERHARDT TREVOR P & LESLIE N LIV TRUST Contractor Name: RPH & H ENTERPRISES INC				
RFIRE23-0012	RESIDENTIAL WOODSTOVE/FIREPLACE	21325 ALBATROSS WAY	\$200.00	
9/18/2023	WOOD STOVE	079220007000	\$141.30	
9/17/2023	ISSUED		\$141.30	
Owner Name: Deanna Ro Contractor Name: OWNE	-			





County of Shasta Date Range Between 9/1/2023 and 9/30/2023

RFIRE23-0013	RESIDENTIAL WOODSTOVE/FIREPLACE	22119 REDBUD LN	\$0.00
9/20/2023	WOOD STOVE	058090052000	\$141.30
9/20/2023	ISSUED		\$141.30
Owner Name: MILLER 200			

Owner Name: MILLER 2009 TRUST Contractor Name: OWNER BUILDER

		Number of WOOD STOVE Permits:	6
		Valuation:	\$32,699.43
		Fees Charged:	\$916.45
		Fees Paid:	\$916.45
RFIRE23-0011	RESIDENTIAL WOODSTOVE/FIREPLACE	12599 GLIDE WAY	\$6,800.00
9/25/2023	INSERT WOOD FIREPLACE	075380034000	\$141.30
9/15/2023	ISSUED		\$141.30

Contractor Name: TOP HAT ENERGY INC

Number of INSERT WOOD FIREPLACE Permits:			1
	Valuation:		\$6,800.00
		Fees Charged:	\$141.30
		Fees Paid:	\$141.30
TMPUNT23-0018	TEMPORARY UNIT	35479 REDWOOD DR	\$0.00
9/6/2023	TEMPORARY RV	701350016000	\$0.00
9/6/2023	ISSUED	TR 1307 (14 RM 15)	\$0.00
Owner Name: LOCKWOOD BRYCE L& SARAH A			

Owner Name: LOCKWOOD BRYCE I & SARAH A Contractor Name: OWNER BUILDER

		Number of TEMPORARY RV Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$0.00
		Fees Paid:	\$0.00
WH23-0055	WATER HEATER	20528 TERRI LEE TER	\$3,000.00
9/5/2023	WATER HEATER - ELECTRIC	306330052000	\$141.30
8/21/2023	ISSUED		\$141.30
Owner Name: RYAN LEE			

Contractor Name: ROYAL AIRE INC





	Numbor	of WATER HEATER - ELECTRIC Permits:	1		
	Number		_		
		Valuation:	\$3,000.00		
		Fees Charged:	\$141.30		
		Fees Paid:	\$141.30		
WIN23-0019	WINDOW	21356 HAWES RD	\$0.00		
9/7/2023	*NONE*	090110008000	\$141.30		
9/7/2023	ISSUED		\$141.30		
Owner Name: HOOPER JOHN LIVING TRUST 2022 Contractor Name: ADVISOR CONTRACTING INC DBA ADVISOR CONSTRUCTION					
		Number of *NONE* Permits:	1		
		Valuation:	\$0.00		
		Fees Charged:	\$141.30		
		Fees Paid:	\$141.30		
Total Number of Permits: 231					
		Total Valuation:	\$5,882,086.80		
		Total Fees Charged:	\$174,964.59		
		Total Fees Paid:	\$165,056.90		

