

Shasta County

DEPARTMENT OF PUBLIC WORKS

1855 PLACER STREET
REDDING, CA 96001-1759
530.225.5661 530.225.5667 FAX
800.479.8022 California Rely Service at 700 or 800.735.2922

PATRICK J. MINTURN, DIRECTOR C. TROY BARTOLOMEI, DEPUTY SCOTT G. WAHL, DEPUTY

CSA 010006

August 4, 2017

Brian and Sherri McLaughlin PO Box 274 Bella Vista CA 96008

Subject: Variance Request; Account No. 0006901

Dear Brian and Sherri McLaughlin:

This is in response to your application for a variance from the requirements of Ordinance No. 719. We appreciate your attention to the Ordinance. After careful review, your application for a variance has been approved for a new total maximum of 900 gallons per day. This was deemed to be necessary and sufficient to ensure the continued availability of water for human consumption, sanitation, and fire protection.

You have the right to appeal this decision. Relevant portions of the Ordinance describing the limited time to appeal and the process to appeal this decision are included on the back of this letter.

If you have any questions, please give me a call at 225-5661.

Sincerely,

Patrick J. Minturn/Director

PJM/ldr

RECEIVED

OCT 19 2017

CLERK OF THE BOARD

SECTION 5. Water Use Limitations

- A water consumer may apply for a variance from the maximum permitted water consumption provisions prescribed in Section 5.A. by submitting a written request for a variance to the Director of the Shasta County Department of Public Works or his/her designee ("Director"). The Director shall consider all information provided by the water consumer in determining whether a variance will be granted. The Director may, in his or her sole discretion, grant a variance from the maximum permitted water consumption provisions of Section 5 if the application of the provisions prescribed in 5.A. would constitute an extraordinary hardship. The factors which may be taken into consideration include, but are not limited to: failure to grant such a variance would cause an emergency condition adversely affecting health, sanitation, or fire safety for the public or the person or entity requesting the variance; compliance with the water conservation measures cannot be accomplished due to technical or other limitations; is necessary to avoid or mitigate a significant adverse impact on an endangered or listed protected plant, animal, or aquatic species or critical environmental feature present on the property or to maintain the traditional and natural character of a critical environmental feature; or, other limitations and alternative methods achieving the same level of reduction in water use can be implemented and are specified in the request for the variance.
- (C) If the Director grants a variance, the maximum permitted water consumption shall be as determined by the Director, and the civil penalty provisions prescribed in this Ordinance shall apply to the increased maximum permitted water consumption. The Director shall inform the water consumer seeking a variance of the decision within 30 days of the Director's receipt of the request for a variance. Service of the Director's decision shall be by first-class mail addressed to the water consumer at the address given by the water consumer in the request for a variance and shall be deemed received by the water consumer five days after the date of mailing. The water consumer may appeal the Director's decision to the Shasta County Board of Supervisors ("BOS") by filing an appeal. The water consumer's appeal must be received by the Clerk of the Board within 30 days of the receipt by the water consumer of the Director's decision. The Clerk of the Board shall set the matter for hearing before the BOS and shall inform the water consumer seeking a variance of the BOS's of the date, time and place of the hearing of the appeal and shall inform the water consumer seeking the variance of the BOS decision. The BOS's decision on the appeal shall be final.

URGENCY WATER REGULATIONS ORDINANCE No. 719 VARIANCE REQUEST EVALUATION FORM

Control No1						
Date Received: Respond By:	7/5/2017 8/4/2017	Revised 7/12/2017				
Occupants Claimed:	12	_				
Bedrooms:	6	plus guest house			Consitency?	Yes
Septic Tank Capacity?	2000	gallon in 2009			Consitency?	Yes
		Leach field expanded	1998.		-	
Average Daily Use, July-A	ugust 2016	:	2301	gpd		•
Average Daily Use, Nove	mber-Decer	mber 2016:	864	_gpd		
WUE measures reported	:	Reduce irrigated acre	age to 1	acre.	Reasonable?_	No
		80% reduction				
Medical:					Reasonable?_	N/A
Other: Animals and	bees.				Reasonable?_	No
Grant Variance?	Yes					
12 x 75 =	900	_				
Other Quantity:		_				
Total:	900	gpd	А	ccount N	Vo. 00069	01.0

Notes:

Urgency Water Regulations Ordinance No. 719 Vaniance Request

Vaniar Vaniar	ice Request Date Received:
= Control#1 <u>- 1</u>	
	W BILLION SHUVI
Service Address 230% ETK	
Mailing Address <u>P.O.B.ox 374</u> Phone:#:(<u>\$30</u>) <u>354775 </u>	Email: The mony of my war water
2. Total irrigated landscape area: 4. Total size of pool(s) / spa(s) (if present) 5. Réason for requested variance a language la langua	additional pages if necessary Levely He had a company May Family Dinners Let Sens once to ture a use of only s your needs while achieving water reduction.
understand that this form is negative to information provided is subject to verification information and/or inspection of the interior	If the information provided is truthful and correct. I be submitted to the County of Shasta, and that all on by the County. The County may request additional and exterior of the premises. Date: 7—5—17
20004 Au Wasiance Variance 160	it. of Public Works, 1855 Placer Street, Redding, CA quests will be processed within 30 days of receipt by mail. For questions call (530) 225-5661.

¹ Relevant portions of the Ordinance are included on the back of this form. Please read and include any

Eric Wedemeyer

From:

Pat Minturn

Sent:

Wednesday, July 12, 2017 7:41 AM

To:

Eric Wedemeyer

Subject:

FW: McLaughlin - 23082 Elk Trail - Variance form

Eric,

See below. Pls print and add to her file. Thanks, pat

From: Tina Carlin

Sent: Tuesday, July 11, 2017 11:32 AM

Subject: McLaughlin - 23082 Elk Trail - Variance form

Hi Patrick,

You received a variance form completed by Sherri McLaughlin on 7/5/17. She failed to add onto the form that they have 4 horses, several smaller animals and that she is a bee keeper as well. She requested me to add on this information.

Thank you,

Tina Carlin

Tina Carlin Accounting Technician Shasta County Dept of Public Works CSA Division 530-225-5571

Eric Wedemeyer

From:

Pat Minturn

Sent:

Wednesday, July 12, 2017 9:46 AM

To: Subject: Eric Wedemeyer FW: Variance

Attachments:

20170706_101958.jpg

From: Tina Carlin

Sent: Wednesday, July 12, 2017 9:22 AM
To: Pat Minturn <pminturn@co.shasta.ca.us>
Cc: Laura Russell <|russell@co.shasta.ca.us>

Subject: Variance

Good Morning Patrick,

She wanted to be sure you were aware of the information below as well.

Thank you,

Tina Carlin

Tina Carlin

Accounting Technician
Shasta County Dept of Public Works

CSA Division 530-225-5571

From: Sherri McLaughlin [mailto:tlcmomofmany@gmail.com]

Sent: Wednesday, July 12, 2017 9:18 AM

To: Tina Carlin Subject: Fwd:

----- Forwarded message -----

From: Sherri McLaughlin < tlcmomofmany@gmail.com>

Date: Tue, Jul 11, 2017 at 6:50 PM

Subject: Fwd:

To: tinacarlin@co.shasta.ca.us

Dear Tina,

Thank you so very much for your assistance. It has taken a little while to process how this water ordinance is going to affect our family.

When I filled out the paperwork I completely forgot about including our animals and the fact that I home educate our children and are almost always home. This means that we relay on water when others may not such as during the school day.

Thank you for your patience with my phone calls and emails,

Sherri McLaughlin

Urgency Water Regulations Ordinance No. 719 Variance Request

Control #:/_	Date Received: 7 5 17
Section I: Customer Information	
Name (Last, First MI): McLaughlin, Brian	5 + Sherri
Account #: 000 6901.0 APN: 300	-310-002
Service Address: <u>23042 EIK TR</u>	
Mailing Address: POBOX 274	
Phone #: $(530)356775$ Email: $TLCONG$	mofmany@amail.com
Section II: Property Information 1. Total number of occupants:	of fountain (if present): Stopped using the protest spectosave presents.
12 grandahildre - Dan chon B-Pays - Every Sunday Faris Washing clother showers once	e to the hub of activities of
6. Proposed alternative that accommodates your needs while ad	chieving water reduction.
I certify under penalty of perjury that all the information provided that this form is required to be submitted to the information provided is subject to verification by the County. The information and/or inspection of the interior and exterior of the processing o	County of Shasta, and that all e County may request additional emises.
Send this form to: County of Shasta, Dept. of Public Works, 18 96001, Attention: Variance. Variance requests will be process. Customers will be notified of determination by mail. For questions	sed within 30 days of receipt.

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¹ Relevant portions of the Ordinance are included on the back of this form. Please read and include any applicable factors in your Variance Request.

SECTION 5. Water Use Limitations

- (B) A water consumer may apply for a variance from the maximum permitted water consumption provisions prescribed in Section 5.A. by submitting a written request for a variance to the Director of the Shasta County Department of Public Works or his/her designee ("Director"). The Director shall consider all information provided by the water consumer in determining whether a variance will be granted. The Director may, in his or her sole discretion, grant a variance from the maximum permitted water consumption provisions of Section 5 if the application of the provisions prescribed in 5.A. would constitute an extraordinary hardship. The factors which may be taken into consideration include, but are not limited to: failure to grant such a variance would cause an emergency condition adversely affecting health, sanitation, or fire safety for the public or the person or entity requesting the variance; compliance with the water conservation measures cannot be accomplished due to technical or other limitations; is necessary to avoid or mitigate a significant adverse impact on an endangered or listed protected plant, animal, or aquatic species or critical environmental feature present on the property or to maintain the traditional and natural character of a critical environmental feature; or, other limitations and alternative methods achieving the same level of reduction in water use can be implemented and are specified in the request for the variance.
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Customer Transaction Summary

Customer Information

Account No: 0006901.0 BRIAN MC LAUGHLIN P.O. BOX 274

BELLA VISTA, CA 96008-

Location Information

Location No: 0006901 23082 ELK TRAIL EAST REDDING, CA 96003-

Color	BELLA VI	STA, CA 96008-					Transaction	
D430/2013	Date	Туре	Read Date	Reading	Usage	Prior Balance	Amount	Balance
DATABEQUIS Charge	02/28/2013	F Charge	02/28/2013			0.00	10.00	10.00
	04/30/2013	Penalty				10.00	0.15	10.15
06302013 Charge Payment 06302013 Payment 0.00 10.00 10.00 10.00 07.00	04/30/2013	Charge	04/30/2013			10.15	10.00	20.15
0.00	05/17/2013	Payment				20.15	-20.15	0.00
	06/30/2013	Charge	06/30/2013			0.00	10.00	10.00
	07/19/2013	Payment				10.00	-10.00	0.00
6990262013 Payment - 66.08 -10.00 66.08 09262013 Payment - 66.08 -76.08 -10.00 160022013 Adjustment - -20.00 -20.00 -40.09 16022013 Adjustment - -20.00 -20.00 -40.09 16022013 Charge 10/31/2013 8166 46630 -40.00 61.26 62.06 172212013 Payment - 62.06 -62.06 0.00 123712013 Charge 12/31/2013 9699 153.00 0.00 61.37 -65.30 202072014 Payment - 61.37 -65.00 -3.63 02728/2014 Payment - 61.36 47.57 68.14 04070/2014 Payment - 13.14 -65.00 -61.86 04070/2014 Payment - 13.8 47.98 -13.88 0606/2014 Payment - 12.8 80.50 -14.88	08/02/2013	Payment				0.00	-10.00	-10.00
0902602013 Payment P	08/31/2013	Charge	08/31/2013	35030	35030	-10.00	86.98	76.98
1001/2013	09/03/2013	Payment				76.98	-10.00	66.98
1002/2013	09/26/2013	Payment		•		66,98	-76.98	-10.00
10/31/2013 Charge 10/31/2013 8166 46630 -40.00 10/2.06 62.06 11/22/2013 Payment -62.06	10/01/2013	Payment				-10.00	-10.00	-20.00
11/22/2013	10/02/2013	Adjustment				-20.00	-20.00	-40.00
12/31/2013	10/31/2013	Charge	10/31/2013	8166	46630	-40.00	102.06	62,06
O2/07/2014 Payment Charge O2/28/2014 12035 23360 -3.63 71.77 68.14	11/22/2013	Payment				62.06	-62.06	0.00
O2/28/2014 Charge O2/28/2014 12/035 23360 -3.63 71.77 68.14 O3/10/2014 Payment	12/31/2013	Charge	12/31/2013	9699	15330	0.00	61.37	61.37
	02/07/2014	Payment				61.37	-65.00	-3.63
04/07/2014 Payment 3.14 -65.00 -61.86 04/30/2014 Charge 04/30/2014 12842 8070 -61.86 47.98 -13.88 05/05/2014 Payment -13.88 -65.00 -78.88 06/30/2014 Charge 06/30/2014 16148 33060 -143.88 84.38 -59.50 07/07/2014 Payment -59.50 -65.00 -124.50 -65.00 -124.50 08/08/2014 Payment -124.50 -65.00 -124.50 -65.00 -124.50 08/08/2014 Payment -124.50 -65.00 -189.50 -149.50 09/08/2014 Payment -189.50 139.63 -49.87 10/07/2014 Payment -114.87 -65.00 -114.87 10/031/2014 Charge 10/31/2014 30894 71950 -179.87 134.95 -419.21 11/10/2014 Payment -44.92 -65.00 -174.92 -73.85 -101.97 12/09/2014 Payment	02/28/2014	Charge	02/28/2014	12035	23360	-3.63	71.77	68.14
04/30/2014 Charge 04/30/2014 12842 8070 -61.86 47.98 -13.88 05/05/2014 Payment -78.88 -65.00 -78.88 06/06/2014 Payment -78.88 -65.00 -143.88 06/30/2014 Charge 06/30/2014 16148 33060 -143.88 84.38 -59.50 08/08/2014 Payment -59.50 -65.00 -124.50 08/31/2014 Charge 08/31/2014 23699 75510 -189.50 13.63 -49.87 10/07/2014 Payment -114.87 -65.00 -114.87 -100/17/2014 140/17/2014	03/10/2014	Payment				68.14	-65.00	3.14
Payment Paym	04/07/2014	Payment				3.14	-65.00	-61.86
1616/06/2014 Payment 16148 33060 -143.88 84.38 -59.50	04/30/2014	Charge	04/30/2014	12842	8070	-61.86	47.98	-13.88
06/30/2014 Charge 06/30/2014 16148 33060 -143.88 84.38 -59.50 07/07/2014 Payment -59.50 -65.00 -124.50 08/08/2014 Payment -124.50 -65.00 -189.50 08/31/2014 Charge 08/31/2014 23699 75510 -189.50 139.63 -49.87 10/07/2014 Payment -49.87 -65.00 -114.87 -65.00 -179.87 10/31/2014 Charge 10/31/2014 30894 71950 -179.87 134.95 -44.92 11/10/2014 Payment	05/05/2014	Payment				-13.88	-65.00	-78.88
07/07/2014 Payment -59.50 -65.00 -124.50 08/08/2014 Payment -124.50 -65.00 -189.50 08/31/2014 Charge 08/31/2014 23699 75510 -189.50 139.63 -49.87 09/08/2014 Payment -49.87 -65.00 -114.87 -10/97.2014 Payment -114.87 -65.00 -179.87 10/31/2014 Charge 10/31/2014 30894 71950 -179.87 134.95 -44.92 11/10/2014 Payment -65.00 -109.92 -65.00 -109.92 12/09/2014 Payment -65.00 -109.92 -65.00 -109.92 12/31/2014 Charge 12/31/2014 33393 24990 -174.92 73.85 -101.07 01/09/2015 Payment -65.00 -166.07 -65.00 -231.07 02/28/2015 Payment -166.07 -65.00 -231.07 03/09/2015 Payment -150.46 -65.00 -25.46 04/0	06/06/2014	Payment				-78.88	-65.00	-143.88
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08/31/2014 Charge 08/31/2014 23699 75510 -189.50 139.63 -49.87 09/08/2014 Payment -49.87 -65.00 -114.87 10/07/2014 Payment -114.87 -65.00 -179.87 10/31/2014 Charge 10/31/2014 30894 71950 -179.87 134.95 -44.92 11/10/2014 Payment -109.92 -65.00 -109.92 -65.00 -174.92 12/31/2014 Charge 12/31/2014 33393 24990 -174.92 73.85 -101.07 01/09/2015 Payment -101.07 -65.00 -166.07 -65.00 -166.07 02/28/2015 Payment -166.07 -65.00 -231.07 -65.00 -231.07 02/28/2015 Charge 02/28/2015 36405 30120 -231.07 80.61 -150.46 03/09/2015 Payment -215.46 -65.00 -215.46 04/30/2015 Charge 04/30/2015 41778 5330 -280	07/07/2014	Payment				-59.50	-65.00	-124.50
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12/09/2014	10/31/2014	Charge	10/31/2014	30894	71950	-179.87	134.95	-44.92
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02/28/2015 Charge 02/28/2015 36405 30120 -231.07 80.61 -150.46 03/09/2015 Payment -150.46 -65.00 -215.46 04/07/2015 Payment -215.46 -65.00 -280.46 04/30/2015 Charge 04/30/2015 41778 53730 -280.46 111.29 -169.17 05/08/2015 Payment -169.17 -65.00 -234.17 06/08/2015 Payment -234.17 -65.00 -299.17 06/30/2015 Charge 06/30/2015 53625 118470 -299.17 195.40 -103.77 07/07/2015 Payment -103.77 -65.00 -168.77 08/11/2015 Payment -168.77 -65.00 -233.77 08/31/2015 Charge 08/31/2015 68606 149810 -233.77 236.22 2.45 09/08/2015 Payment -65.00 -62.55 -65.00 -62.55 10/06/2015 Payment -65.00 -65.00 -127	01/09/2015	Payment				-101.07	-65.00	-166.07
03/09/2015 Payment -150.46 -65.00 -215.46 04/07/2015 Payment -215.46 -65.00 -280.46 04/30/2015 Charge 04/30/2015 41778 53730 -280.46 111.29 -169.17 05/08/2015 Payment -169.17 -65.00 -234.17 06/08/2015 Payment -234.17 -65.00 -299.17 06/30/2015 Charge 06/30/2015 53625 118470 -299.17 195.40 -103.77 07/07/2015 Payment -103.77 -65.00 -233.77 08/31/2015 Payment -168.77 -65.00 -233.77 08/31/2015 Charge 08/31/2015 68606 149810 -233.77 236.22 2.45 09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -62.55 -65.00 -127.55	02/09/2015	Payment				-166.07	-65.00	-231.07
04/07/2015 Payment -215.46 -65.00 -280.46 04/30/2015 Charge 04/30/2015 41778 53730 -280.46 111.29 -169.17 05/08/2015 Payment -169.17 -65.00 -234.17 06/08/2015 Payment -234.17 -65.00 -299.17 06/30/2015 Charge 06/30/2015 53625 118470 -299.17 195.40 -103.77 07/07/2015 Payment -103.77 -65.00 -168.77 08/11/2015 Payment -168.77 -65.00 -233.77 08/31/2015 Charge 08/31/2015 68606 149810 -233.77 236.22 2.45 09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -65.00 -127.55	02/28/2015	Charge	02/28/2015	36405	30120	-231.07	80.61	-150.46
04/30/2015 Charge 04/30/2015 41778 53730 -280.46 111.29 -169.17 05/08/2015 Payment -169.17 -65.00 -234.17 06/08/2015 Payment -234.17 -65.00 -299.17 06/30/2015 Charge 06/30/2015 53625 118470 -299.17 195.40 -103.77 07/07/2015 Payment -103.77 -65.00 -168.77 08/11/2015 Payment -168.77 -65.00 -233.77 08/31/2015 Charge 08/31/2015 68606 149810 -233.77 236.22 2.45 09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -65.00 -127.55	03/09/2015	Payment				-150.46	-65.00	-215.46
05/08/2015 Payment -169.17 -65.00 -234.17 06/08/2015 Payment -234.17 -65.00 -299.17 06/30/2015 Charge 06/30/2015 53625 118470 -299.17 195.40 -103.77 07/07/2015 Payment -103.77 -65.00 -168.77 08/11/2015 Payment -168.77 -65.00 -233.77 08/31/2015 Charge 08/31/2015 68606 149810 -233.77 236.22 2.45 09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -65.00 -127.55	04/07/2015	Payment				-215.46	-65.00	-280.46
06/08/2015 Payment -234.17 -65.00 -299.17 06/30/2015 Charge 06/30/2015 53625 118470 -299.17 195.40 -103.77 07/07/2015 Payment -103.77 -65.00 -168.77 08/11/2015 Payment -168.77 -65.00 -233.77 08/31/2015 Charge 08/31/2015 68606 149810 -233.77 236.22 2.45 09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -65.00 -127.55	04/30/2015	Charge	04/30/2015	41778	53730	-280.46	111.29	-169.17
06/30/2015 Charge 06/30/2015 53625 118470 -299.17 195.40 -103.77 07/07/2015 Payment -103.77 -65.00 -168.77 08/11/2015 Payment -168.77 -65.00 -233.77 08/31/2015 Charge 08/31/2015 68606 149810 -233.77 236.22 2.45 09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -65.00 -127.55	05/08/2015	Payment				-169.17	-65.00	-234.17
07/07/2015 Payment -103.77 -65.00 -168.77 08/11/2015 Payment -168.77 -65.00 -233.77 08/31/2015 Charge 08/31/2015 68606 149810 -233.77 236.22 2.45 09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -62.55 -65.00 -127.55	06/08/2015	Payment				-234.17	-65.00	-299.17
08/11/2015 Payment -168.77 -65.00 -233.77 08/31/2015 Charge 08/31/2015 68606 149810 -233.77 236.22 2.45 09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -62.55 -65.00 -127.55	06/30/2015	Charge	06/30/2015	53625	118470	-299.17	195.40	-103.77
08/31/2015 Charge 08/31/2015 68606 149810 -233.77 236.22 2.45 09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -62.55 -65.00 -127.55	07/07/2015					-103.77	-65.00	-168.77
09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -62.55 -65.00 -127.55	08/11/2015	Payment				-168.77	-65.00	-233.77
09/08/2015 Payment 2.45 -65.00 -62.55 10/06/2015 Payment -62.55 -65.00 -127.55	08/31/2015	Charge	08/31/2015	68606	149810	-233,77	236.22	2.45
10/06/2015 Payment -62.55 -65.00 -127.55	09/08/2015					2.45	-65.00	-62.55
	10/06/2015	Payment				-62,55	-65.00	-127.55
	07/05/2017 10	:59:44 AM	F = First Bill	L = Final Bill	U = Unclos	ed Transaction	P	age I

Customer Transaction Summary

Customer Information Account No: 0006901.0 BRIAN MC LAUGHLIN P.O. BOX 274 Location Information Location No: 0006901 23082 ELK TRAIL EAST REDDING, CA 96003-

Transaction

P.O. BOX 2 BELLA VIS	74 TA, CA 96008-		
Date	Туре	Read Date	Re
10/31/2015	Charge	10/31/2015	

Date	Type	Read Date	Reading	Usage	Prior Balance	Amount	Balance
10/31/2015	Charge	10/31/2015	77650	90440	-127.55	249,44	121.89
11/10/2015	Payment				121.89	-65.00	56.89
11/17/2015	Payment				56.89	-100.00	-43.11
12/07/2015	Payment				-43.11	-65.00	-108.11
12/31/2015	Charge	12/31/2015	78930	12800	-108.11	57.99	-50.12
01/08/2016	Payment				-50.12	-65.00	-115.12
02/08/2016	Payment				-115.12	-65.00	-180.12
02/29/2016	Charge	02/29/2016	79540	6100	-180.12	43.38	-136.74
03/07/2016	Payment				-136.74	-65.00	-201.74
04/11/2016	Payment	•	•		-201.74	-65.00	-266.74
04/30/2016	Charge	04/30/2016	80796	12560	-266.74	57.73	-209.01
05/09/2016	Payment				-209.01	-65.00	-274.01
06/08/2016	Payment				-274.01	-65.00	-339.01
06/30/2016	Charge	06/30/2016	90834	100380	-339.01	171.87	-167.14
07/05/2016	Payment				-167.14	-65.00	-232.14
08/09/2016	Payment				-232.14	-65.00	-297,14
08/31/2016	Charge	08/31/2016	104639	138050	-297.14	220.88	-76.26
09/06/2016	Payment	•			-76.26	-65.00	-141.26
10/11/2016	Payment				-141.26	-65.00	-206.26
10/31/2016	Charge	10/31/2016	120165	155260	-206.26	243.24	36.98
12/05/2016	Payment				36.98	-65.00	-28.02
12/19/2016	Payment				-28.02	-40.00	-68.02
12/31/2016	Charge	12/31/2016	125351	51860	-68.02	108.82	40.80
01/09/2017	Payment				40.80	-65.00	-24.20
02/06/2017	Payment				-24.20	-40.80	-65.00
02/06/2017	Payment				-65.00	-65.00	-130.00
02/28/2017	Charge	02/28/2017	126483	11320	-130.00	55.57	-74.43
03/10/2017	Payment				-74.43	-65.00	-139,43
04/07/2017	Payment				-139,43	-65.00	-204.43
04/30/2017	Charge	04/30/2017	126660	1770	-204.43	33.95	-170.48
05/08/2017	Payment				-170.48	-65.00	-235.48
06/05/2017	Payment				-235.48	-65.00	-300.48

2

COUNTY OF SHASTA DEPARTMENT OF PUBLIC WORKS

W.O. NO	SHEET	OF
PROJECT	CALC. BY	DATE
ITEM	CHECKED BY	DATE
Claim /2 Vest	dents	
Go back <5 yrs	, N-D + J-F	
1		
3679pd		
. 549 509/De &-	7:34 perple	•

5 bedrooms @ 2 ch. = 10 people 3.5 bothrooms

54y 3 HE's

Property Detail

Shasta, CA LESLIE MORGAN, ASSESSOR

Parcel # (APN):

304-310-002-000

Use Description: MISCELLANEOUS

Parcel Status:

ACTIVE

Owner Name:

MCLAUGHLIN BRIAN & MCLAUGLIN SHERRI

Mailing Address: PO BOX 274 BELLA VISTA CA 96008

Situs Address:

23082 ELK TRL BELLA VISTA CA 96008

Legal

Description:

<u>ASSESSMENT</u>

Total Value: \$392,983

Use Code:

6103

Zoning:

Land Value: \$34,616

Tax Rate Area: 056007

Census Tract: Improve Type:

Other Value:

Impr Value: \$358,367

Year Assd:

2016 \$4,862.80

Price/SqFt:

\$7.64

% Improved 91%

Property Tax: Delinquent Yr

Exempt Amt: \$7,000

HO Exempt?:

SALES HISTORY

Sale 1

Sale 2

Sale 3

Transfer

Recording Date:

09/08/1986

09/08/1986

Recorded Doc#:

1986R2254768

1986R2254768

Recorded Doc Type:

Sale 1 Seller (Grantor):

GRANT DEED

Transfer Amount:

\$25,000

1st Trst Dd Amt:

FREEMAN Code1:

2nd Trst Dd Amt;

Code2:

PROPERTY CHARACTERISTICS

Lot Acres:

7.900

Year Built:

1999

5

3

1

Fireplace:

Lot SqFt:

344,124

A/C:

Bldg/Liv Area: 3,271

Effective Yr:

Heating:

Units:

15

Total Rooms:

Pool:

GUNITE

Bedrooms:

Buildings:

2.0

GARAGE/CARPOR

Stories: Style:

Baths (Full): Baths (Half):

Spaces:

Construct:

Site Inflnce:

Park Type:

Quality:

7.5

Garage SqFt: 896

Timber Preserve:

Condition:

Ag Preserve:

Building Class:

Other Rooms:

^{***} The information provided here is deemed reliable, but is not guaranteed.

A/P/D's For Parcel: 304-310-002-000

	RAIL E JV	RAILE JV	ELK TRAIL E JV	Ar	TRLE JV	RAIL E' JV	RAIL E JV CL. ON-TO STOCK	3	RAILE JV	RAIL E JV	RAIL E JV	RAIL E JV \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	RAIL E JV	AILE JV	RAIL E JV	RAILE JV		
Location	23082 ELK TRAIL E	23082 ELK TRAIL E	23082 ELK T	23082 ELK TRAIL E	23082 ELK TRLE	23082 ELK TRAIL E	23082 ELK TRAIL E	8670 ELK TRAIL E	23082 ELK TRAIL E	23082 ELK TRAIL E								
Name	MCLAUGHLIN BRIAN & SHERRI JT	MCLAUGHLIN BRIAN & SHERRI JT	MCLAUGHLIN BRIAN & SHERRI	MCLAUGHLIN BRIAN & SHERRI	MCLAUGHLIN BRIAN & SHERRI JT	MCLAUGHLIN BRIAN & MCLAUGLIN	MCLAUGHLIN BRIAN & MCLAUGLIN	SHERRI MCLAUGHLIN BRIAN & SHERRI JT	MCLAUGHLIN BRIAN & SHERRI JT	FREEMAN LESLIE B	MCLAUGHLIN BRIAN & SHERRI	MCLAUGHLIN BRIAN & SHERRI JT	MCLAUGHLIN BRIAN & SHERRI					
Status	FINALED	FINALED	FINALED	FINALED	FINALED	FINALED	FINALED	FINALED	FINALED	FINALED	ISSUED	FINALED	FINALED	HISTORY	CANCELED	FINALED	FINALED	
Date	06/13/2000	06/24/2002	03/03/2006	03/03/2006	09/15/2011	06/05/2012	08/03/2012	07/09/2013	08/30/2013	05/05/2015	09/11/2015	01/26/1998	01/26/1998	10/08/1984	03/03/2006	02/23/2009	05/15/1998	The state of the s
Level	∢	А	A	A	A	A	A	A	A	A	Ø	A	4	A	₹.	A	A	And the second s
Sub Type	B434	B438	B434	B330	RES	B438	B437	B502	B438	B511	B328	B101	B020		SC	SC	SC	
Type	BLDG	BLDG	BLDG	BLDG	W-BLDG	BLDG	BLDG	HISTOR	SDS	SDS	SDS	1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0						
Number		BP02-01422	BP06-00494	BP06-00495	BP11-01256	BP12-00797	BP12-01110	BP13-01196	BP13-01588	BP15-01131	BP15-02363	BP98-00076	BP98-00077	H0038860	SDS06-077	SDS09-034	SDS98-126	1 000 00/14/01
Parcel	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	304-310-002-000	204 340 000 000

6 bod on + grest heaved

Total Rows: 19