



RESOLUTION No. 22-316

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING THE ADDITION OF DELINQUENT COMMUNITY DEVELOPMENT AGENCY (CDA) ASSESSMENTS (CITATIONS) ONTO THE 2022-2023 SECURED PROPERTY TAX ROLL

WHEREAS Chapter II Section L-II 3.30 of the Nevada County Land Use and Development Code authorizes the legal abatement any of cannabis cultivation declared to be a public nuisance under the provisions outlined in the Nevada County Land Use and Development Code, or in Violation of the California Health and Safety Code; and

WHEREAS, Article 5 of Chapter II Section L-II 5.23 of the Nevada County Land Use and Development Code authorizes collection of any delinquent costs incurred by the Nevada County Community Development Agency related to abating nuisances and code violations, and the administrative penalties, costs, and fees, as authorized under this section to be placed upon the County tax roll; and

WHEREAS, Government Code 25845(d) provides if the owner fails to pay the cost of abatement upon demand, the Board of Supervisors may order the costs be specially assessed against the parcel and allows for such assessments to be collected at the same time and manner as ordinary county taxes are collected; and

WHEREAS, those debtors as listed on the attached Exhibit A have failed to make payment to CDA or County of Nevada Collections Division (Collections) on their delinquent code enforcement accounts; and

WHEREAS, delinquent debtors as listed on Exhibit A have been notified in writing of the County of Nevada's intent to place the full balance of delinquent accounts on the Nevada County 2021-2022 secured property tax roll upon approval of this Resolution by the Board of Supervisors.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Nevada County Board of Supervisors that the information contained in Exhibit A is hereby confirmed.

BE IT FURTHER RESOLVED that the Clerk of the Board of Supervisors is hereby directed to cause certified copies of this Resolution of Confirmation to be recorded with the County of Nevada Clerk-Recorder and filed with the Nevada County Auditor-Controller.

BE IT FURTHER RESOLVED that the Nevada County Auditor-Controller is hereby authorized to place the charges listed on Exhibit A on the property owner's property tax bill for collection by the Nevada County Tax Collector.

BE IT FURTHER RESOLVED that the obligation of the Nevada County Auditor-Controller is contingent upon Collections providing sufficient data and information to identify the parcels to said delinquent charges on said roll.

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 28th day of June, 2022, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Susan K. Hoek and Hardy Bullock.

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

By: 


Susan K. Hoek, Chair

6/28/2022 cc: Collections*
AC*

Exhibit "A"

CITATION NO.	CITATION DATE	PROPERTY APN PER CITATION	DEBTOR NAME	CITATION AMOUNT	TOTAL SUBMITTED TO TAX ROLL
CC180220-01	8/2/2019	050-070-020	AKERS, DENNY CRAIG	\$445.00	
			Total for APN 050-070-020		\$445.00
HV21-0235	7/13/2021	020-490-012	AMERICAN POWER CORP	\$232.50	
			Total for APN 020-490-012		\$232.50
CC180114-03	9/16/2020	009-430-003	BARRETT, LUCILLE C	\$320.00	
CC180114-04	11/2/2020	009-430-003	BARRETT, LUCILLE C	\$695.00	
			Total for APN 009-430-003		\$1,015.00
CC190168-02	3/26/2020	047-170-013	BATTERHAM, COLIN IAN	\$382.54	
CC190168-03	5/11/2020	047-170-013	BATTERHAM, COLIN IAN	\$695.00	
CC190168-04	6/18/2020	047-170-013	BATTERHAM, COLIN IAN	\$695.00	
CC190168-05	8/13/2020	047-170-013	BATTERHAM, COLIN IAN	\$695.00	
CC190168-08	2/4/2021	047-170-013	BATTERHAM, COLIN IAN	\$695.00	
			Total for APN 047-170-013		\$3,162.54
CE06020024-04	1/20/2021	054-010-045	BELL, CHRISTOPHER M	\$695.00	
CE06020024-05	3/19/2021	054-010-045	BELL, CHRISTOPHER M	\$695.00	
			Total for APN 054-010-045		\$1,390.00
HV20-0106	4/27/2021	026-250-002	BERMAN, STANLEY	\$1,695.00	
HV20-0106	12/2/2020	026-250-002	BERMAN, STANLEY	\$232.50	
HV20-0106	1/7/2021	026-250-002	BERMAN, STANLEY	\$945.00	
			Total for APN 026-250-002		\$2,872.50
CC190216-01	5/14/2020	037-400-048	BLAIR, KAREN SUE	\$195.00	
			Total for APN 037-400-048		\$195.00

CC160112-01	12/14/2020	004-490-014	BLUE GOAT VENTURES LLC	\$320.00	
			Total for APN 004-490-014		\$320.00
CC180028-01	7/9/2020	039-160-036	BLUEWATERHOLDING COMPANY LLC	\$195.00	
CC180028-02	8/21/2020	039-160-036	BLUEWATERHOLDING COMPANY LLC	\$382.50	
			Total for APN 039-160-036		\$577.50
CE07020026-04	2/22/2021	051-040-008	BRACKEN, MARK EUGENE	\$1,320.00	
CE07020026-02	10/14/2020	051-040-008	BRACKEN, MARK EUGENE	\$320.00	
CE07020026-03	1/25/2021	051-040-008	BRACKEN, MARK EUGENE	\$695.00	
			Total for APN 051-040-008		\$2,335.00
CC200123-01	9/8/2020	028-181-007	CAPALDO, THOMAS	\$320.00	
CC200123-01	11/10/2020	028-181-007	CAPALDO, THOMAS	\$695.00	
			Total for APN 028-181-007		\$1,015.00
CE10090014-02	9/23/2020	002-240-054	CONKLIN, NICHOLAS J	\$253.34	
CE10090014-01	8/14/2020	002-240-054	CONKLIN, NICHOLAS J	\$129.16	
			Total for APN 002-240-054		\$382.50
HV20-0086	2/24/2021	038-270-013	CURRY, JOHN ROBERT	\$1,695.00	
HV20-0086	11/12/2020	038-270-013	CURRY, JOHN ROBERT	\$232.50	
HV20-0086	12/9/2020	038-270-013	CURRY, JOHN ROBERT	\$945.00	
			Total for APN 038-270-013		\$2,872.50
CE14120009-01	11/10/2020	012-080-053	DEAN, MICHELLE & DENNIS	\$195.00	
			Total for APN 012-080-053		\$195.00
CE06110027-04	12/9/2020	054-490-012	DIAMOND, ROBERT	\$1,320.00	
CE06110027-06	3/15/2021	054-490-012	DIAMOND, ROBERT	\$1,320.00	
CE06110027-01	8/26/2020	054-490-012	DIAMOND, ROBERT	\$320.00	
			Total for APN 054-490-012		\$2,960.00

CE08060009-03	2/22/2021	050-010-066	DIAS, JEANINE DIAS, MICHAEL	\$695.00	
CE08060009-02	9/10/2020	050-010-066	DIAS, JEANINE DIAS, MICHAEL	\$382.50	
			Total for APN 050-010-066		\$1,077.50
CE15050018-01	3/24/2021	053-100-019	DILTS, FELICITY DENICE	\$195.00	
			Total for APN 053-100-019		\$195.00
CC190309-03	7/9/2020	050-250-020	DOBBS, DIANA RENE DOBBS, JUSTIN DAVID	\$4,445.00	
			Total for APN 050-250-020		\$4,445.00
CE08100019-02	9/23/2020	002-270-012	EARHART, SHARON A	\$695.00	
CE08100019-04	12/2/2020	002-270-012	EARHART, SHARON A	\$1,320.00	
CE08100019-03	10/27/2020	002-270-012	EARHART, SHARON A	\$1,320.00	
			Total for APN 002-270-012		\$3,335.00
CC190277-01	7/27/2020	052-360-061	EATON, JESSE ALLEN	\$195.00	
			Total for APN 052-360-061		\$195.00
CC18-0050-01	5/7/2020	062-090-025	FAGEN, DAWNA MARSH, ISAAC NAHALIO	\$570.00	
CC18-0050-02	6/25/2020	062-090-025	FAGEN, DAWNA MARSH, ISAAC NAHALIO	\$695.00	
CC18-0050-03	8/14/2020	062-090-025	FAGEN, DAWNA MARSH, ISAAC NAHALIO	\$695.00	
			Total for APN 062-090-025		\$1,960.00
CC200011-01	9/8/2020	028-181-008	FETTY, SCOTTY	\$320.00	
CC200011-02	11/10/2020	028-181-008	FETTY, SCOTTY	\$695.00	
			Total for APN 028-181-008		\$1,015.00
CE13040028-03	12/31/2019	031-100-004	FLORES, HERMAN FLORES, MARGUERITE	\$695.00	
			Total for APN 031-100-004		\$695.00
CC180056-05	3/4/2021	039-170-082	FURR, MICHAEL, GREGORY	\$695.00	
CC180056-02	10/8/2020	039-170-082	FURR, MICHAEL, GREGORY	\$1,007.50	

CC180056-03	11/9/2020	039-170-082	FURR, MICHAEL, GREGORY	\$1,320.00	
			Total for APN 039-170-082		\$3,022.50
CE10010003-01	11/6/2019	007-180-081	GALEN, LARRY MILTON GALEN, ROSE	\$195.00	
			Total for APN 007-180-081		\$195.00
CC-170047-03	8/12/2019	050-120-017	GALLO, KARIN JOANNA MAZU, KARIM	\$695.00	
CC-170047-04	8/27/2020	050-120-017	GALLO, KARIN JOANNA MAZU, KARIM	\$820.00	
CC-170047-05	11/2/2020	050-120-017	GALLO, KARIN JOANNA MAZU, KARIM	\$1,007.50	
			Total for APN 050-120-017		\$2,522.50
CE16040013-04	8/20/2020	037-150-019	GARDNER, MICHAEL J	\$695.00	
			Total for APN 037-150-019		\$695.00
CE15090013-01	5/14/2020	062-070-007	GOLDEN SIERRA INC	\$445.00	
			Total for APN		\$445.00
CE12060006-01	9/20/2019	039-060-017	GONSALVES ETAL, JOSEPH MATIES	\$195.00	
			Total for APN 039-060-017		\$195.00
CE10030010-06	1/7/2020	053-360-003	GOULD, TRAVIS JOEL	\$2,570.00	
			Total for APN 053-360-003		\$2,570.00
CC190070-01	9/28/2020	060-110-031	GRADALL- TRSTE ETAL, DOUGLAS M KLINKER, EVELYN	\$570.00	
			Total for APN 060-110-031		\$570.00
CC200197-01	3/2/2021	027-080-022	GREENFIELD, SHANE ANDREW	\$320.00	
			Total for APN 027-080-022		\$320.00
CC20007-01	2/16/2021	004-140-022	HAEMMIG CONSTRUCTION INC	\$195.00	
CC200048-01	2/16/2021	004-151-090	HAEMMIG, MICHAEL & DANA	\$695.00	
			Total for APN		\$890.00
CE11050012-05	2/9/2021	002-540-029	HAGLUND ETAL, DENNIS RAY	\$1,320.00	

CE11050012-03	1/7/2021	002-540-029	HAGLUND ETAL, DENNIS RAY	\$1,320.00	
CE11050012	7/17/2020	002-540-029	HAGLUND ETAL, DENNIS RAY	\$445.00	
			Total for APN 002-540-029		\$3,085.00
HV21-0050	3/9/2021	004-400-033	HAGUEL, RAFAEL	\$232.50	
			Total for APN 004-400-033		\$232.50
CE08120-03	3/16/2021	026-380-008	HARVEY, STEVEN & CYNTHIA	\$695.00	
CE08120-02	2/11/2021	026-380-008	HARVEY, STEVEN & CYNTHIA	\$382.50	
			Total for APN 026-380-008		\$1,077.50
CC180198-04	11/15/2019	024-750-009	HAWKINS, JEREMIAH M	\$695.00	
CC180198-05	1/2/2020	024-750-009	HAWKINS, JEREMIAH M	\$695.00	
CC180198-06	2/6/2020	024-750-009	HAWKINS, JEREMIAH M	\$695.00	
CC180198-07	3/4/2020	024-750-009	HAWKINS, JEREMIAH M	\$695.00	
			Total for APN 024-750-009		\$2,780.00
CE11010001-03	12/6/2019	060-050-006	HOFFMAN TRSTE, DAVID C	\$695.00	
CE11010001-02	10/8/2019	060-050-006	HOFFMAN TRSTE, DAVID C	\$1,632.50	
			Total for APN 060-050-006		\$2,327.50
CC190103-01	10/30/2020	002-750-014	HOLT, LARRY	\$3,226.49	
			Total for APN 002-750-014		\$3,226.49
CC170077-04	3/8/2021	063-100-089	HUNTER, MALCOLM RYAN LACH, DAVID & MARGARET	\$1,945.00	
CC170077-02	11/13/2020	063-100-089	HUNTER, MALCOLM RYAN LACH, DAVID & MARGARET	\$1,007.50	
CC170077-01	10/8/2020	063-100-089	HUNTER, MALCOLM RYAN LACH, DAVID & MARGARET	\$445.00	
			Total for APN 063-100-089		\$3,397.50
HV21-0257	7/21/2021	036-340-014	KINNEY, RODNEY	\$232.50	
			Total for APN 036-340-014		\$232.50
CE11050020-02	2/24/2021	055-060-039	KITCHEN, MILDRED A	\$195.00	

			Total for APN 055-060-039		\$195.00
CC170089-01	11/23/2020	039-150-017	KRUZINSKI, WILLIAM	\$445.00	
CC170089-01	3/4/2021	039-150-017	KRUZINSKI, WILLIAM	\$1,007.50	
			Total for APN 039-150-017		\$1,452.50
CE11090008-01	11/10/2019	011-510-001	KUCKLY, GEORGE	\$195.00	
			Total for APN 011-510-001		\$195.00
HV21-0038	4/20/2021	023-130-026	LAIDWELL INDUSTRIES LLC	\$945.00	
HV21-0038	5/12/2021	023-130-026	LAIDWELL INDUSTRIES LLC	\$1,695.00	
HV21-0038	3/22/2021	023-130-026	LAIDWELL INDUSTRIES LLC	\$232.50	
			Total for APN 023-130-026		\$2,872.50
CC17006-09	11/17/2020	024-190-006	LANGDON, OWEN	\$695.00	
CC17006-10	2/10/2021	024-190-006	LANGDON, OWEN	\$695.00	
CC17006-08	9/1/2020	024-190-006	LANGDON, OWEN	\$695.00	
			Total for APN 024-190-006		\$2,085.00
CE05110014-01	3/2/2020	026-220-007	MACIUCA, MARIA	\$320.00	
			Total for APN 026-220-007		\$320.00
CE12040008-01	5/14/2019	039-210-036	MALLO, MARK CAROL	\$195.00	
CE12040008-02	6/14/2019	039-210-036	MALLO, MARK CAROL	\$382.50	
CE12040008-03	7/15/2019	039-210-036	MALLO, MARK CAROL	\$695.00	
CE12040008-04	7/21/2020	039-210-036	MALLO, MARK CAROL	\$320.00	
CE12040008-05	8/25/2020	039-210-036	MALLO, MARK CAROL	\$695.00	
			Total for APN 039-210-036		\$2,287.50
CE14120008-04	12/2/2019	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$695.00	
CE14120008-05	1/3/2020	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$695.00	

CE14120008-06	3/13/2020	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$695.00	
CE14120008-08	2/11/2021	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$195.00	
CE14120008-09	3/16/2021	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$195.00	
CE14120008-07	11/17/2020	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$695.00	
			Total for APN 020-310-018		\$3,170.00
CE14040015-03	2/8/2021	004-600-008	MARTIN, GERALD	\$1,007.50	
CE14040015-02	12/14/2020	004-600-008	MARTIN, GERALD	\$507.50	
			Total for APN 004-600-008		\$1,515.00
CE12110010-03	11/12/2020	038-500-005	MCMENOMEY, KAREN LYNNE	\$1,320.00	
HV21-0171	7/19/2021	038-500-005	MCMENOMEY, KAREN LYNNE	\$1,695.00	
HV21-0171	5/27/2021	038-500-005	MCMENOMEY, KAREN LYNNE	\$197.50	
			Total for APN 038-500-005		\$3,212.50
CC170062-02	3/11/2020	032-660-005	MINISSALE, ZACHERY	\$577.50	
			Total for APN 032-660-005		\$577.50
CE09020006-04	1/27/2021	002-270-008	MITCHELL, DAVID MITCHELL, TERRIE	\$1,320.00	
CE09020006-05	3/3/2021	002-270-008	MITCHELL, DAVID MITCHELL, TERRIE	\$1,320.00	
CE09020006-02	10/23/2020	002-270-008	MITCHELL, DAVID MITCHELL, TERRIE	\$695.00	
			Total for APN 002-270-008		\$3,335.00
CC180108-05	8/3/2020	030-470-011	MOODY, ROBERT A	\$1,945.00	
CC180108-06	12/16/2020	030-470-011	MOODY, ROBERT A	\$1,945.00	
			Total for APN 030-470-011		\$3,890.00
CC190053-04	3/2/2021	061-100-014	MORRIS, JAMES	\$695.00	
CC190053-03	11/30/2020	061-100-014	MORRIS, JAMES	\$695.00	
			Total for APN 061-100-014		\$1,390.00

CC190074-0	8/2/2019	002-450-012	MORRISON ETAL, CHRISTINE JOANNE	\$4,288.48	
			Total for APN 002-450-012		\$4,288.48
CC200027-01	2/22/2021	062-210-020	MUNOZ, BRIAN	\$570.00	
			Total for APN 062-210-020		\$570.00
CC170006-04	1/3/2020	024-190-006	OWEN, LANGDON WOOD	\$695.00	
CC170006-05	2/7/2020	024-190-006	OWEN, LANGDON WOOD	\$695.00	
CC170006-06	3/9/2020	024-190-006	OWEN, LANGDON WOOD	\$695.00	
CC170006-07	7/28/2020	024-190-006	OWEN, LANGDON WOOD	\$695.00	
			Total for APN 024-190-006		\$2,780.00
CE10090018-04	1/5/2021	020-790-030	PETERSON, RHONDA & JAMES	\$195.00	
			Total for APN 020-790-030		\$195.00
CE16060017-02	11/20/2020	038-360-062	PETTY, ERRIN D	\$382.50	
			Total for APN 038-360-062		\$382.50
CC170115-05	12/16/2020	056-220-005	PRIEM, DENISE JANE	\$3,195.00	
			Total for APN 056-220-005		\$3,195.00
CE16070010-02	6/24/2020	025-232-032	QUASAR LLC	\$382.50	
CE16070010-03	6/24/2020	025-232-032	QUASAR LLC	\$320.00	
CE16070010-05	8/26/2020	025-232-032	QUASAR LLC	\$695.00	
CE16070010-04	8/26/2020	025-232-032	QUASAR LLC	\$695.00	
CE16070010-06	10/7/2020	025-232-032	QUASAR LLC	\$695.00	
CE16070010-01	5/18/2020	025-232-032	QUASAR LLC	\$195.00	
CE16070010-09	2/26/2021	025-232-032	QUASAR LLC	\$695.00	
			Total for APN 025-232-032		\$3,677.50
CE14070020-05	8/14/2020	057-090-029	QUASAR LLC	\$1,945.00	
CE14070020-02	4/28/2020	057-090-029	QUASAR LLC	\$1,007.50	

			Total for APN 057-090-029		\$2,952.50
HV21-0135	6/29/2021	037-080-040	ROBBINS, TREVOR	\$1,695.00	
HV21-0135	6/7/2021	037-080-040	ROBBINS, TREVOR	\$945.00	
HV21-0135	5/18/2021	037-080-040	ROBBINS, TREVOR	\$197.50	
			Total for APN 037-080-040		\$2,837.50
CE03318-05	2/24/2021	054-070-024	ROBINSON, SYLVESTER	\$695.00	
CE03318-01	10/7/2020	054-070-024	ROBINSON, SYLVESTER	\$195.00	
CE03318-03	12/16/2020	054-070-024	ROBINSON, SYLVESTER	\$695.00	
CE03318-04	1/20/2021	054-070-024	ROBINSON, SYLVESTER	\$695.00	
			Total for APN 054-070-024		\$2,280.00
HV20-0183	4/5/2021	004-131-039	ROWE, JONATHAN	\$1,695.00	
HV20-0182	7/8/2021	004-131-039	ROWE, JONATHAN	\$945.00	
HV20-0182	2/16/2021	004-131-039	ROWE, JONATHAN	\$232.50	
			Total for APN 004-131-039		\$2,872.50
INSP FEE	3/13/2015	009-600-029	RUDD, PATRICIA ANN	\$141.44	
A-877	1/5/2015	009-600-029	RUDD, PATRICIA ANN	\$135.00	
A-677	1/12/2015	009-600-029	RUDD, PATRICIA ANN	\$285.00	
			Total for APN 009-600-029		\$561.44
CC190059-03	7/20/2020	060-400-001	SCHIRO, KENNETH ALLEN SCHIRO, WENDY	\$2,570.00	
			Total for APN 060-400-001		\$2,570.00
CC180132-01	10/28/2019	056-420-007	SHADRACK FARMS LLC	\$195.00	
			Total for APN 056-420-007		\$195.00
CC180197-03	10/20/2020	036-130-007	SHEFFIELD, MARK G	\$695.00	
CC180197-04	10/22/2020	036-130-007	SHEFFIELD, MARK G	\$695.00	

CC180197-05	11/23/2020	036-130-007	SHEFFIELD, MARK G	\$695.00	
CC180197-02	7/30/2020	036-130-007	SHEFFIELD, MARK G	\$382.50	
			Total for APN 036-130-007		\$2,467.50
HV20-0034	10/22/2020	035-160-005	SHELTON, JOHN OSBORN	\$232.50	
			Total for APN 035-160-005		\$232.50
CC190072-01	11/7/2019	025-220-045	SHERALI DAVIS LLC	\$195.00	
CC190072-02	12/9/2019	025-220-045	SHERALI DAVIS LLC	\$382.50	
CC190072-04	2/11/2020	025-220-045	SHERALI DAVIS LLC	\$695.00	
			Total for APN 025-220-045		\$1,272.50
HV21-0184	6/21/2021	004-470-041	SIMMERS, JIMMY & LUCILLE	\$232.50	
HV21-0184	7/12/2021	004-470-041	SIMMERS, JIMMY & LUCILLE	\$945.00	
			Total for APN 004-470-041		\$1,177.50
CE02037-03	2/22/2021	052-320-007	SKALISKY, SHERRIE	\$1,320.00	
			Total for APN 052-320-007		\$1,320.00
CE09110016-02	10/16/2019	001-170-038	TUKIAINEN, KATJA	\$382.50	
CE09110016-03	8/31/2020	001-170-038	TUKIAINEN, KATJA	\$695.00	
CE09110016-04	12/7/2020	001-170-038	TUKIAINEN, KATJA	\$820.00	
			Total for APN 001-170-038		\$1,897.50
CC17002-03	7/9/2021	038-330-075	VALIN, KELLY VALIN, STEVEN	\$695.00	
CC17002-06	11/13/2020	038-330-075	VALIN, KELLY VALIN, STEVEN	\$695.00	
CC17002-05	10/8/2020	038-330-075	VALIN, KELLY VALIN, STEVEN	\$695.00	
CC17002-04	8/20/2020	038-330-075	VALIN, KELLY VALIN, STEVEN	\$695.00	
			Total for APN 038-330-075		\$2,780.00
HV20-0196	4/5/2020	004-490-032	Vallow, Jay & Paola	\$232.50	

			Total for APN 004-490-032		\$232.50
CC170090-04	10/27/2020	002-141-048	VAN DYKE, DAREN	\$1,285.00	
CC170090-02	8/19/2020	002-141-048	VAN DYKE, DAREN	\$695.00	
CC170090-08	3/24/2021	002-141-048	VAN DYKE, DAREN	\$1,320.00	
			Total for APN 002-141-048		\$3,300.00
CE10020010-03	3/16/2021	012-650-018	YOU BET ENTERPRISES	\$695.00	
CE10020010-01	1/5/2021	012-650-018	YOU BET ENTERPRISES	\$160.00	
CE10020010-02	2/11/2021	012-650-018	YOU BET ENTERPRISES	\$382.50	
			Total for APN 012-650-018		\$1,237.50
CE1201008-02	9/25/2019	028-230-037	ZONE IRA SJM LLC	\$382.50	
CE12010008-07	3/2/2021	028-230-037	ZONE IRA SJM LLC	\$382.50	
CE12010008-06	2/2/2021	028-230-037	ZONE IRA SJM LLC	\$195.00	
			Total for APN 028-230-037		\$960.00
				\$133,403.95	\$133,403.95