



RESOLUTION No. 17-377

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING THE ADDITION OF DELINQUENT COMMUNITY DEVELOPMENT AGENCY (CDA) CODE ENFORCEMENT ASSESSMENTS AND SHERIFF ABATEMENTS ONTO THE 2017/2018 SECURED PROPERTY TAX ROLL

WHEREAS, Resolution 11-304 resolved that delinquent abatement costs and citation fees of any code enforcement account including, but not limited to, administrative citation penalties are an assessment against the parcel of the responsible party as allowed under the Land Use and Development Code L-II 5.22F.2 and 5.23.J; and

WHEREAS, Article 5 of Chapter IV Section G-IV 5.17 of the Nevada County General Code authorizes collection of any delinquent costs incurred by the Nevada County Sheriff's Office related to abating nuisances, pursuant to this Article, 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) 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, Nevada County Sheriff 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 2017/2018 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 Recorder and filed with the County Auditor.

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 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 11th day of July, 2017, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Hank Weston and Richard Anderson.

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

By: 


Hank Weston, Chair

7/11/2017 cc:

CSS*
CDA*
Sheriff*
T&TC*
AC*

EXHIBIT A

APN	Name	Submit to 17-18 Tax Roll	Citation(s)	Date Of Citation	
COMMUNITY DEVELOPMENT AGENCY					
22-170-20-000	BORENSZTEIN, CATHLEEN	\$141.44	Inspection Fee	03/25/15	
22-170-20-000	BORENSZTEIN, CATHLEEN	\$535.00	A-889	03/25/15	
TOTAL APN 22-170-20-000					\$676.44
27-030-29-000	BECKER, NANCY	\$285.00	A-627	05/15/15	
27-030-29-000	BECKER, NANCY	\$535.00	A-621	08/24/15	
TOTAL APN 27-030-29-000					\$820.00
35-020-20-000	HUFNAGEL, CRAIG	\$58,132.22	Abatement		
TOTAL APN 35-020-20-000					\$58,132.22
37-090-01-000	BALLARD, BRADLEY	\$190.84	A-886	03/16/15	
TOTAL APN 37-090-01-000					\$190.84
38-350-10-000	BAILEY, RYAN	\$635.00	A-885	03/16/15	
TOTAL APN 38-350-10-000					\$635.00
57-080-11-000	FLEET, TIMOTHY	\$22,234.97	Abatement		
TOTAL APN 57-080-11-000					\$22,234.97
60-190-24-000	CHRISTOFIL, KIM	\$535.00	A-819	05/07/15	
60-190-24-000	CHRISTOFIL, KIM	\$1,035.00	A-617	08/21/15	
TOTAL APN 60-190-24-000					\$1,570.00
65-130-06-000	CLARK, JAMES	\$385.00	A-822	05/14/15	
TOTAL APN 65-130-06-000					\$385.00
CDA SUBTOTAL					\$84,644.47

NEVADA COUNTY SHERIFF'S OFFICE

50-400-16-000	FONTANA, JOHN	\$854.77	Marijuana Abatement	
				TOTAL APN 50-400-16-000

\$854.77

NEVADA COUNTY SHERIFF'S OFFICE SUBTOTAL

\$854.77

TOTAL \$85,499.24