



RESOLUTION No. 18-297

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 MARIJUANA ABATEMENTS ONTO THE 2018-2019 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 2018-2019 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 26th day of June, 2018, 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: 


Edward Scofield, Chair

EXHIBIT A

APN	Name	Submit to 18-19 Tax	Citation(s)	Date Of Citation	
COMMUNITY DEVELOPMENT AGENCY					
002-610-025-000	MEHRIZI PROPERTIES LLC	\$535.00	A-1201	11/16/2017	
002-610-025-000	MEHRIZI PROPERTIES LLC	\$972.50	A-1226	12/13/2017	
				TOTAL APN 02-610-25-000	\$ 1,507.50
003-630-009-000	GALLAGHER, DAMIAN	\$660.00	A-1242	01/23/18	
				TOTAL APN 03-630-09-000	\$ 660.00
003-700-013-000	HAWKINS, HOWARD	\$285.00	A-825	5/14/2015	
003-700-013-000	HAWKINS, HOWARD	\$660.00	A-623	9/15/2015	
003-700-013-000	HAWKINS, HOWARD	\$1,285.00	A-526	2/4/2016	
				TOTAL APN 03-700-13-000	\$ 2,230.00
003-700-013-000	SILVA, CHRISTOPHER	\$1,264.65	A-600	2/4/2016	
003-700-013-000	SILVA, CHRISTOPHER	\$649.55	A-823	5/14/2015	
003-700-013-000	SILVA, CHRISTOPHER	\$1,264.65	A-622	9/5/2015	
				TOTAL APN 03-700-13-000	\$ 3,178.85
004-460-031-000	ANDERSON, JANE	\$535.00	A-901	7/13/2017	
				TOTAL APN 04-460-31-000	\$ 535.00
008-070-039-000	MAJOR, JOHN M	\$260.00	A-1181	11/7/2017	
008-070-039-000	MAJOR, JOHN M	\$635.00	A-1200	11/7/2017	
				TOTAL APN 08-070-39-000	\$ 895.00
008-110-020-000	ABAS, JOHN R	\$157.35	A-897	9/21/2015	
008-110-020-000	ABAS, JOHN R	\$341.73	A-899	9/28/2015	
				TOTAL APN 08-110-20-000	\$ 499.08
012-701-019-000	COLLINS, THAMMERA & CHRISTO	\$160.00	A-1068	6/13/2017	
012-701-019-000	COLLINS, THAMMERA & CHRISTO	\$347.50	A-1153	7/14/2017	
012-701-019-000	COLLINS, THAMMERA & CHRISTO	\$660.00	A-1160	8/14/2017	
012-701-019-000	COLLINS, THAMMERA & CHRISTO	\$660.00	A-1164	9/13/2017	

012-701-019-000	COLLINS, THAMMERA & CHRISTO	\$160.00	A-1185	11/20/2017	
012-701-019-000	COLLINS, THAMMERA & CHRISTO	\$347.50	A-1230	12/20/2017	
012-701-019-000	COLLINS, THAMMERA & CHRISTO	\$660.00	A-1244	1/24/2018	
				TOTAL APN 12-701-19-000	\$ 2,995.00
012-720-056-000	NICHOLS, PATRICK	\$660.00	A-1203	11/17/2017	
012-720-056-000	NICHOLS, PATRICK	\$1,285.00	A-1251	12/20/2017	
012-720-056-000	NICHOLS, PATRICK	\$1,285.00	A-1254	1/24/2018	
				TOTAL APN 12-720-56-000	\$ 3,230.00
012-830-002-000	FINNEGAN, KATHLEEN	\$160.00	A-1059	4/28/2017	
012-830-002-000	FINNEGAN, KATHLEEN	\$347.50	A-1065	6/6/2017	
012-830-002-000	FINNEGAN, KATHLEEN	\$660.00	A-1075	7/6/2017	
012-830-002-000	FINNEGAN, KATHLEEN	\$660.00	A-1184	11/16/2017	
012-830-002-000	FINNEGAN, KATHLEEN	\$660.00	A-1228	12/19/2017	
				TOTAL APN 12-830-02-000	\$ 2,487.50
020-310-018-000	MANLEY, JIMY & KATHRYN	\$285.00	A-835	4/12/2016	
020-310-018-000	MANLEY, JIMY & KATHRYN	\$660.00	A-10078	8/26/2016	
020-310-018-000	MANLEY, JIMY & KATHRYN	\$160.00	A-1064	5/23/2017	
020-310-018-000	MANLEY, JIMY & KATHRYN	\$347.50	A-1072	6/27/2017	
020-310-018-000	MANLEY, JIMY & KATHRYN	\$660.00	A-1163	9/7/2017	
				TOTAL APN 20-310-18-000	\$ 2,112.50
020-820-025-000	BURCHAM, PETER & LAUREL	\$160.00	A-1197	12/11/2017	
				TOTAL APN 20-820-25-000	\$ 160.00
022-170-020-000	BORENSZTEIN, CATHLEEN	\$1,267.65	A-898	9/23/2015	
022-170-020-000	BORENSZTEIN, CATHLEEN	\$651.09	A-554	1/6/2016	
022-170-020-000	BORENSZTEIN, CATHLEEN	\$959.36	A-619	7/31/2015	
022-170-020-000	BORENSZTEIN, CATHLEEN	\$774.40	A-639	7/7/2015	
				TOTAL APN 22-170-20-000	\$ 3,652.50
023-290-008-000	PETTIS, DAVID	\$347.50	A-650	7/30/2015	

				TOTAL APN 23-290-08-000	\$ 347.50
023-290-008-000	STOVALL, MINTA	\$160.00	A-1179	11/02/17	
023-290-008-000	STOVALL, MINTA	\$347.50	A-1196	12/11/17	
				TOTAL APN 23-290-08-000	\$ 507.50
025-150-021-000	PETTIS, DAVID	\$410.00	A-551	11/19/2015	
				TOTAL APN 25-150-21-000	\$ 410.00
025-233-026-000	SIROIS, DELVIA	\$160.00	A-833	8/31/2015	
				TOTAL APN 25-233-26-000	\$ 160.00
025-500-037-000	SUMMIT ASSET	\$660.00	A-1229	12/20/17	
025-500-037-000	SUMMIT ASSET	\$160.00	A-1168	10/20/2017	
025-500-037-000	SUMMIT ASSET	\$347.50	A-1186	11/20/2017	
025-500-037-000	SUMMIT ASSET	\$660.00	A-1241	1/23/2018	
				TOTAL APN 25-500-37-000	\$ 1,827.50
027-030-029-000	BECKER, NANCY	\$160.00	A-592	1/20/2016	
027-030-029-000	BECKER, NANCY	\$347.50	A-543	3/30/2016	
027-030-029-000	BECKER, NANCY	\$160.00	A-1067	6/13/2017	
				TOTAL APN 27-030-29-000	\$ 667.50
028-160-007-000	DEPESA, CHRISTOPHER	\$660.00	A-10081	8/25/2016	
028-160-007-000	DEPESA, CHRISTOPHER	\$285.00	A-547	5/26/2016	
028-160-007-000	DEPESA, CHRISTOPHER	\$1,285.00	A-530	2/12/2016	
				TOTAL APN 28-160-07-000	\$ 2,230.00
032-450-021-000	MILLER, CRYSTAL D	\$160.00	A-603	7/31/2015	
032-450-021-000	MILLER, CRYSTAL D	\$347.50	A-576	9/16/2015	
032-450-021-000	MILLER, CRYSTAL D	\$660.00	A-593	1/20/2016	
032-450-021-000	MILLER, CRYSTAL D	\$285.00	A-10088	8/29/2016	
				TOTAL APN 32-450-21-000	\$ 1,452.50
034-060-055-000	IVAZES, ANASTASIA	\$347.50	A-1182	11/8/2017	
034-060-055-000	IVAZES, ANASTASIA	\$660.00	A-1199	12/14/2017	

				TOTAL APN 34-060-55-000	\$ 1,007.50
037-090-001-000	BALLARD, BRADLEY	\$160.00	A-636	6/29/2015	
037-090-001-000	BALLARD, BRADLEY	\$347.50	A-608	8/19/2015	
037-090-001-000	BALLARD, BRADLEY	\$660.00	A-585	10/29/2015	
037-090-001-000	BALLARD, BRADLEY	\$660.00	A-596	1/20/2016	
037-090-001-000	BALLARD, BRADLEY	\$660.00	A-904	6/23/2016	
				TOTAL APN 37-090-01-000	\$ 2,487.50
038-350-010-000	BAILEY, RYAN	\$1,285.00	A-641	7/9/2015	
038-350-010-000	BAILEY, RYAN	\$1,285.00	A-620	7/31/2015	
				TOTAL APN 38-350-10-000	\$ 2,570.00
038-560-012-000	DOVE, STEPHEN	\$160.00	A-604	8/24/2015	
038-560-012-000	DOVE, STEPHEN	\$347.50	A-534	2/18/2016	
038-560-012-000	DOVE, STEPHEN	\$160.00	A-839	6/23/2016	
038-560-012-000	DOVE, STEPHEN	\$347.50	A-1038	10/31/2016	
				TOTAL APN 38-560-12-000	\$ 1,015.00
050-070-020-000	AKERS, DENNY C	\$285.00	A-1189	11/27/2017	
				TOTAL APN 50-070-20-000	\$ 285.00
050-400-016-000	FONTANA, JOHN	\$660.00	A-841	6/26/2016	
050-400-016-000	FONTANA, JOHN	\$1,285.00	A-1055	4/12/2017	
050-400-016-000	FONTANA, JOHN	\$1,285.00	A-1060	5/12/2017	
050-400-016-000	FONTANA, JOHN	\$1,285.00	A-1243	1/23/2018	
				TOTAL APN 50-400-16-000	\$ 4,515.00
051-080-064-000	CLARK, CALVIN	\$285.00	A-10100	2/27/2017	
051-080-064-000	CLARK, CALVIN	\$1,285.00	A-10104	5/1/2017	
				TOTAL APN 51-080-64-000	\$ 1,570.00
052-280-012-000	Mozzetti Michael H Est of c/o Anita Flanigan	\$160.00	A-1166	9/27/2017	
				TOTAL APN 52-280-12-000	\$ 160.00
052-320-007-000	THOMAS-SKALISKY, SHERRIE	\$285.00	A-611	08/17/15	

052-320-007-000	THOMAS-SKALISKY, SHERRIE	\$972.50	A-527	02/04/16	
052-320-007-000	THOMAS-SKALISKY, SHERRIE	\$1,910.00	A-902	05/24/16	
052-320-007-000	THOMAS-SKALISKY, SHERRIE	\$410.00	A-10085	08/26/16	
				TOTAL APN 52-320-07-000	\$ 3,577.50
053-020-017-000	GILL, MILTON FRED	\$410.00	A-887	3/24/2015	
053-020-017-000	GILL, MILTON FRED	\$972.50	A-891	4/16/2015	
053-020-017-000	GILL, MILTON FRED	\$2,035.00	A-637	6/29/2015	
053-020-017-000	GILL, MILTON FRED	\$2,222.50	A-609	8/19/2015	
				TOTAL APN 53-020-17-000	\$ 5,640.00
053-100-014-000	LEWIS, BILLIE LEE	\$285.00	A-571	5/4/2016	
				TOTAL APN 53-100-14-000	\$ 285.00
053-360-003-000	GOULD, TRAVIS	\$160.00	A-528	2/4/2016	
053-360-003-000	GOULD, TRAVIS	\$347.50	A-550	5/24/2016	
053-360-003-000	GOULD, TRAVIS	\$347.50	A-612	8/17/2015	
053-360-003-000	GOULD, TRAVIS	\$660.00	A-10089	8/29/2016	
053-360-003-000	GOULD, TRAVIS	\$285.00	A-1180	11/3/2017	
				TOTAL APN 53-360-03-000	\$ 1,800.00
053-400-019-000	DILTS, FELICITY	\$285.00	A-524	6/23/2016	
				TOTAL APN 53-400-19-000	\$ 285.00
054-010-045-000	BELL, CHRISTOPHER	\$660.00	A-590	10/30/2015	
054-010-045-000	BELL, CHRISTOPHER	\$660.00	A-538	2/19/2016	
054-010-045-000	BELL, CHRISTOPHER	\$160.00	A-605	8/6/2015	
054-010-045-000	BELL, CHRISTOPHER	\$347.50	A-578	9/18/2015	
				TOTAL APN 54-010-45-000	\$ 1,827.50
054-070-024-000	ROBINSON, SYLVESTER	\$660.00	A-816	4/24/2015	
054-070-024-000	ROBINSON, SYLVESTER	\$160.00	A-632	6/26/2016	
054-070-024-000	ROBINSON, SYLVESTER	\$347.50	A-624	9/16/2015	
054-070-024-000	ROBINSON, SYLVESTER	\$660.00	A-591	1/19/2016	

054-070-024-000	ROBINSON, SYLVESTER	\$660.00	A-545	3/31/2016	
054-070-024-000	ROBINSON, SYLVESTER	\$160.00	A-1053	3/28/2017	
				TOTAL APN 54-070-24-000	\$ 2,647.50
054-080-033-000	AUGUST, KYLE	\$785.00	A-520	1/12/2016	
054-080-033-000	AUGUST, KYLE	\$347.50	A-546	5/24/2016	
054-080-033-000	AUGUST, KYLE	\$660.00	A-579	9/21/2015	
				TOTAL APN 54-080-33-000	\$ 1,792.50
055-060-039-000	KITCHEN, MILDRED	\$160.00	A-1069	6/13/2017	
055-060-039-000	KITCHEN, MILDRED	\$347.50	A-1152	7/13/2017	
055-060-039-000	KITCHEN, MILDRED	\$160.00	A-1172	10/24/2017	
				TOTAL APN 55-060-39-000	\$ 667.50
055-120-044-000	HOLLAND, ROLAND	\$160.00	A-638	6/30/2015	
055-120-044-000	HOLLAND, ROLAND	\$347.50	A-614	8/20/2015	
055-120-044-000	HOLLAND, ROLAND	\$660.00	A-587	10/29/2015	
055-120-044-000	HOLLAND, ROLAND	\$660.00	A-597	1/20/2016	
				TOTAL APN 55-120-44-000	\$ 1,827.50
056-071-060-000	ARNOLD, MICHAEL & PEGGY	\$410.00	A-855	6/22/2017	
056-071-060-000	ARNOLD, MICHAEL & PEGGY	\$972.50	A-857	7/18/2017	
056-071-060-000	ARNOLD, MICHAEL & PEGGY	\$1,285.00	A-1176	9/27/2017	
				TOTAL APN 56-071-60-000	\$ 2,667.50
057-090-029-000	FTRA INC	\$410.00	A-517	11/19/2015	
057-090-029-000	FTRA INC	\$660.00	A-522	2/29/2016	
				TOTAL APN 57-090-29-000	\$ 1,070.00
060-190-024-000	CHRISTOFIL, KIM TRSTE	\$1,285.00	A-594	1/20/2016	
060-190-024-000	CHRISTOFIL, KIM TRSTE	\$285.00	A-541	3/30/2016	
060-190-024-000	CHRISTOFIL, KIM TRSTE	\$660.00	A-548	5/24/2016	
				TOTAL APN 60-190-24-000	\$ 2,230.00
062-010-013-000	AVILLA, WADE & CHRISTY	\$160.00	A-1170	10/23/2017	

062-010-013-000	AVILLA, WADE & CHRISTY	\$347.50	A-1188	11/22/2017	
062-010-013-000	AVILLA, WADE & CHRISTY	\$660.00	A-1232	12/22/2017	
062-010-013-000	AVILLA, WADE & CHRISTY	\$660.00	A-1246	1/25/2018	
				TOTAL APN 62-010-13-000	\$ 1,827.50
062-150-019-000	TAYLOR, THOMAS	\$160.00	A-896	08/26/15	
062-150-019-000	TAYLOR, THOMAS	\$347.50	A-563	03/29/16	
				TOTAL APN 62-150-19-000	\$ 507.50
065-130-006-000	CLARK, JAMES	\$285.00	A-1187	11/21/2017	
065-130-006-000	CLARK, JAMES	\$660.00	A-1231	12/21/2017	
				TOTAL APN 65-130-06-000	\$ 945.00

CDA CITATIONS SUBTOTAL TO BE JOURNALED TO 1123207093241000:421200 \$ 74,952.93

NEVADA COUNTY COMMUNITY DEVELOPMENT AGENCY ABATEMENT

004-460-031-000	ANDERSON, JANE	\$63,074.88	Abatement	10/28/2016	
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CDA ABATEMENT SUBTOTAL TO BE JOURNALED TO 1119207093241000:421400 \$ 63,074.88

NEVADA COUNTY SHERIFF'S OFFICE MARIJUANA ABATEMENT

023-090-005-000	FTCRA LLC AKA QUASAR LLC	\$140.66	1160-1687	08/24/16	
				TOTAL APN 23-090-05-000	\$ 140.66
034-350-008-000	METZ, MARCUS	\$597.38	1160-2439	08/26/16	
				TOTAL APN 34-350-08-000	\$ 597.38

NEVADA COUNTY SHERIFF'S OFFICE SUBTOTAL TO BE JOURNALED TO 0101202011521000:421400 \$738.04

TOTAL \$138,765.85