



RESOLUTION No. 20-313

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING THE ADDITION OF DELINQUENT COMMUNITY DEVELOPMENT AGENCY (CDA) CODE ENFORCEMENT ASSESSMENTS AND CODE AND CANNABIS DIVISION MARIJUANA ABATEMENTS ONTO THE 2020-2021 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, 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 Code and Cannabis Compliance Division 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 Code and Cannabis Division, 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 2020-2021 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 14th day of July, 2020, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Susan K. Hoek and Richard Anderson.

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

By: 


Heidi Hall, Chair

Exhibit A

ADMINISTRATIVE CITATIONS

CITATION NO.	CITATION DATE	PROPERTY APN PER CITATION	DEBTOR NAME	Submit to Tax Roll	Account Total
A-704	5/4/2018	062-010-013-000	AVILLA, CHRISTY & WADE	\$660.00	
A-670	9/24/2018	062-010-013-000	AVILLA, CHRISTY & WADE	\$715.00	
Total APN 062-010-013-000					\$1,375.00
A-1343	6/15/2018	053-370-005-000	BARNEY, DAVID JON	\$1,597.50	
A-1362	8/29/2018	053-370-005-000	BARNEY, DAVID JON	\$3,215.00	
A-1408	12/6/2018	053-370-005-000	BARNEY, DAVID JON	\$3,160.00	
A-1423	1/14/2019	053-370-005-000	BARNEY, DAVID JON	\$3,160.00	
Total APN 053-370-005-000					\$11,132.50
A-1279	10/10/2018	009-390-008-000	BARRETT, JOHN	\$160.00	
Total APN 009-390-008-000					\$160.00
A-660	9/11/2018	009-430-003-000	BARRETT, LUCILLE C	\$285.00	

A-781	10/16/2018	009-430-003-000	BARRETT, LUCILLE C	\$660.00	
CC-180114-01	2/25/2019	009-430-003-000	BARRETT, LUCILLE C	\$320.00	
Total APN 009-430-003-000				\$1,265.00	
A-1308	3/21/2018	065-130-006-000	CLARK JR, JAMES	\$1,340.00	
Total APN 065-130-006-000				\$1,340.00	
A-1374	10/1/2018	061-080-049-000	CRAWFORD, MELISSA	\$1,285.00	
A-1291	11/1/2018	061-080-049-000	CRAWFORD, MELISSA	\$2,660.00	
A-1300	12/3/2018	061-080-049-000	CRAWFORD, MELISSA	\$2,847.50	
A-1419	1/1/2019	061-080-049-000	CRAWFORD, MELISSA	\$3,160.00	
Total APN 061-080-049-000				\$9,952.50	
A-111	9/11/2018	057-141-023-000	CUNNINGHAM, ARTHUR & BETTY	\$160.00	
Total APN 057-141-023-000				\$160.00	
A-782	10/16/2018	028-160-007-000	DEPESA, CHRISTOPHER	\$160.00	
Total APN 028-160-007-000				\$160.00	

A-1265	2/23/2018	050-400-016-000	FONTANA, JOHN & BRENDA	\$1,285.00	
A-706	5/7/2018	050-400-016-000	FONTANA, JOHN & BRENDA	\$1,285.00	
A-745	8/8/2018	050-400-016-000	FONTANA, JOHN & BRENDA	\$1,285.00	
A-1630	12/14/2018	050-400-016-000	FONTANA, JOHN & BRENDA	\$1,410.00	
Total APN 050-400-016-000				\$5,265.00	
A-732	6/22/2018	039-170-082-000	FURR, MICHAEL	\$285.00	
A-1378	7/30/2018	039-170-082-000	FURR, MICHAEL	\$660.00	
A-493	9/12/2018	039-170-082-000	FURR, MICHAEL	\$1,285.00	
A-1403	10/26/2018	039-170-082-000	FURR, MICHAEL	\$1,285.00	
A-918	12/12/2018	039-170-082-000	FURR, MICHAEL	\$1,285.00	
Total APN 039-170-082-000				\$4,800.00	
A-1345	6/25/2018	053-020-017-000	GILL, BRAD	\$300.00	

A-1356	7/27/2018	053-020-017-000	GILL, MILTON FRED	\$660.00	
A-1367	9/11/2018	053-020-017-000	GILL, BRAD	\$1,285.00	
A-1280	10/15/2018	053-020-017-000	GILL, BRAD	\$1,285.00	
Total APN 053-020-017-000				\$3,530.00	
A-1316	4/3/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-1325	5/3/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-735	7/20/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-749	8/22/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-671	9/27/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-795	11/1/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-799	12/3/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	

A-1634	1/4/2019	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
			Total APN 053-360-003-000		\$10,280.00
A-109	8/29/2018	002-540-029-000	HAGLUND, DENNIS	\$160.00	
			Total APN 002-540-029-000		\$160.00
A-1262	2/22/2018	034-060-055-000	IVAZES, ANASTASIA	\$715.00	
A-702	5/4/2018	034-060-055-000	IVAZES, ANASTASIA	\$660.00	
A-662	9/14/2018	034-060-055-000	IVAZES, ANASTASIA	\$660.00	
			Total APN 034-060-055-000		\$2,035.00
A-1330	4/10/2018	053-100-014-000	LEWIS, BILLIE LEE	\$340.00	
A-1335	5/11/2018	053-100-014-000	LEWIS, BILLIE LEE	\$660.00	
A-1361	8/29/2018	053-100-014-000	LEWIS, BILLIE LEE	\$1,285.00	
A-1373	9/28/2018	053-100-014-000	LEWIS, BILLIE LEE	\$1,285.00	
A-1288	10/30/2018	053-100-014-000	LEWIS, BILLIE LEE	\$1,285.00	

A-1410	12/6/2018	053-100-014-000	LEWIS, BILLIE LEE	\$1,285.00	
A-1421	1/14/2019	053-100-014-000	LEWIS, BILLIE LEE	\$1,285.00	
Total APN 053-100-014-000				\$7,425.00	
A-1284	10/22/2018	052-260-018-000	MACDUFF, NANCY	\$160.00	
A-1405	12/6/2018	052-260-018-000	MACDUFF, NANCY	\$347.50	
A-1420	1/9/2019	052-260-018-000	MACDUFF, NANCY	\$660.00	
Total APN 052-260-018-000				\$1,167.50	
A-731	6/20/2018	056-080-007-000	PERRINE , LYNDON & KELLIE	\$675.00	
A-915	12/3/2018	056-080-007-000	PERRINE , LYNDON & KELLIE	\$1,285.00	
Total APN 056-080-007-000				\$1,960.00	
A-110	8/29/2018	056-120-027-000	QUASAR LLC	\$785.00	
A-917	12/4/2018	056-120-027-000	QUASAR LLC	\$972.50	
Total APN 056-120-027-000				\$1,757.50	

A-742	8/2/2018	053-020-062-000	RAYHER , WILLIAM	\$362.50	
A-656	9/4/2018	053-020-062-000	RAYHER , WILLIAM	\$660.00	
A-776	10/4/2018	053-020-062-000	RAYHER , WILLIAM	\$660.00	
Total APN 053-020-062-000				\$1,682.50	
A-496	9/19/2018	016-530-003-000	SHOOK, JEFFREY	\$410.00	
A-922	1/10/2019	016-530-003-000	SHOOK, JEFFREY	\$972.50	
Total APN 016-530-003-000				\$1,382.50	
A-719	6/29/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$972.50	
A-741	7/31/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
A-654	8/31/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
A-674	10/2/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
A-796	11/2/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	

A-1631	12/18/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
			Total APN 003-700-013-000		\$7,397.50
A-787	10/18/2018	023-290-008-000	STOVALL, MINTA	\$660.00	
			Total APN 023-290-008-000		\$660.00
A-1274	3/6/2018	052-320-007-000	SKALISKY, SHERRIE	\$285.00	
A-1318	4/6/2018	052-320-007-000	SKALISKY, SHERRIE	\$675.00	
A-783	10/16/2018	052-320-007-000	SKALISKY, SHERRIE	\$1,285.00	
			Total APN 052-320-007-000		\$2,245.00
A-661	9/12/2018	001-170-038-000	TUKIAINEN, KATJA	\$285.00	
A-784	10/18/2018	001-170-038-000	TUKIAINEN, KATJA	\$660.00	
			Total APN 001-170-038-000		\$945.00
A-1366	8/30/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$160.00	
A-1375	10/1/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$347.50	

A-1292	11/2/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$660.00	
A-1404	12/6/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$660.00	
Total APN 038-330-075-000					\$1,827.50
A-1376	7/25/2018	052-320-014-000	YOUNG, DAVID & HOLLY	\$285.00	
CD170109-02	3/11/2019	052-320-014-000	YOUNG, DAVID & HOLLY	\$695.00	
Total APN 052-320-014-000					\$980.00
Total All Accounts					\$81,045.00

Cannabis Cultivation Administrative Civil Penalties Citations

CNC 190038-02	7/23/2019	054-080-033-000	AUGUST, KYLE JOHN	\$124,070.00	
Total APN 054-080-033-000					\$124,070.00
CNC190031-01	8/28/2019	050-250-020-000	DOBBS, JUSTIN & DIANA	\$10,070.00	
CNC190031-02	9/11/2019	050-250-020-000	DOBBS, JUSTIN & DIANA	\$35,070.00	
Total APN 050-250-020-000					\$45,140.00
CNC190010-01	6/21/2019	054-080-031-000	KARLESKINT, DAVID	\$7,757.50	

CNC190010-02	8/20/2019	054-080-031-000	KARLESKINT, DAVID	\$112,570.00	
			Total APN 054-080-031-000		\$120,327.50
CNC 190032-01	10/1/2019	050-260-021-000	MAAG, ANTHONTY	\$79,182.50	
			Total APN 050-260-021-000		\$79,182.50
CNC190118-01	10/1/2019	054-220-003-000	SHURE, JULIETTE	\$42,570.00	
CNC190118-01	10/31/2019	054-220-003-000	SHURE, JULIETTE	\$20,070.00	
			Total APN 054-220-003-000		\$62,640.00
CNC190042-01	7/25/2019	007-130-029-000	WONG, VIRGIL K & PATRICIO, LORELEI	\$17,570.00	
CNC190042-02	8/15/2019	007-130-029-000	WONG, VIRGIL K & PATRICIO, LORELEI	\$13,820.00	
			Total APN 007-130-029-000		\$31,390.00
			Total All Accounts		\$462,750.00

RECORDING REQUESTED BY:
&
RETURN TO:

Board of Supervisors
County of Nevada
950 Maidu Avenue
Nevada City, CA 95959-8617

COPY

Nevada County Recorder
Gregory J. Diaz
Document#: 20200016350
Wednesday July 15 2020, at 03:19:34 PM

Paid: \$0.00 AB

DOCUMENT TITLE

NEVADA COUNTY BOARD OF SUPERVISORS
RESOLUTION NO. 20-313

RESPOLITION APPROVING THE ADDITION OF DELINQUENT
COMMUNITY DEVELOPMENT AGENCY (CDA) CODE ENFORCEMENT
ASSESSMENTS AND CODE AND CANNABIS DIVISION MARIJUANA
ABATEMENTS ONTO THE 2020-2021 SECURED PROPTERY TAX ROLL

THIS PAGE ADDED TO PROVIDE ADEQUATE SPACE FOR RECORDING INFORMATION
(Govt. Code 27361.6)
Additional Recording Fee Applies



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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, 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 Code and Cannabis Compliance Division 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 Code and Cannabis Division, 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 2020-2021 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.

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PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 14th day of July, 2020, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Susan K. Hoek and Richard Anderson.

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

By: Julie Patterson Hunter

The foregoing instrument is a correct
copy of the original on file in this office.

Heidi Hall
Heidi Hall, Chair

Res 20-313

ATTEST: July 15, 2020

Julie Patterson Hunter, Clerk of the Board
County of Nevada

BY: BRN

7/14/2020 cc: Recorder

Exhibit A

ADMINISTRATIVE CITATIONS

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A-1316	4/3/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-1325	5/3/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-735	7/20/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
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A-1420	1/9/2019	052-260-018-000	MACDUFF, NANCY	\$660.00	
Total APN 052-260-018-000				\$1,167.50	
A-731	6/20/2018	056-080-007-000	PERRINE , LYNDON & KELLIE	\$675.00	
A-915	12/3/2018	056-080-007-000	PERRINE , LYNDON & KELLIE	\$1,285.00	
Total APN 056-080-007-000				\$1,960.00	
A-110	8/29/2018	056-120-027-000	QUASAR LLC	\$785.00	
A-917	12/4/2018	056-120-027-000	QUASAR LLC	\$972.50	
Total APN 056-120-027-000				\$1,757.50	

A-742	8/2/2018	053-020-062-000	RAYHER , WILLIAM	\$362.50	
A-656	9/4/2018	053-020-062-000	RAYHER , WILLIAM	\$660.00	
A-776	10/4/2018	053-020-062-000	RAYHER , WILLIAM	\$660.00	
Total APN 053-020-062-000				\$1,682.50	
A-496	9/19/2018	016-530-003-000	SHOOK, JEFFREY	\$410.00	
A-922	1/10/2019	016-530-003-000	SHOOK, JEFFREY	\$972.50	
Total APN 016-530-003-000				\$1,382.50	
A-719	6/29/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$972.50	
A-741	7/31/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
A-654	8/31/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
A-674	10/2/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
A-796	11/2/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	

A-1631	12/18/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
Total APN 003-700-013-000					\$7,397.50
A-787	10/18/2018	023-290-008-000	STOVALL, MINTA	\$660.00	
Total APN 023-290-008-000					\$660.00
A-1274	3/6/2018	052-320-007-000	SKALISKY, SHERRIE	\$285.00	
A-1318	4/6/2018	052-320-007-000	SKALISKY, SHERRIE	\$675.00	
A-783	10/16/2018	052-320-007-000	SKALISKY, SHERRIE	\$1,285.00	
Total APN 052-320-007-000					\$2,245.00
A-661	9/12/2018	001-170-038-000	TUKIAINEN, KATJA	\$285.00	
A-784	10/18/2018	001-170-038-000	TUKIAINEN, KATJA	\$660.00	
Total APN 001-170-038-000					\$945.00
A-1366	8/30/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$160.00	
A-1375	10/1/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$347.50	

A-1292	11/2/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$660.00	
A-1404	12/6/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$660.00	
Total APN 038-330-075-000					\$1,827.50
A-1376	7/25/2018	052-320-014-000	YOUNG, DAVID & HOLLY	\$285.00	
CD170109-02	3/11/2019	052-320-014-000	YOUNG, DAVID & HOLLY	\$695.00	
Total APN 052-320-014-000					\$980.00
Total All Accounts					\$81,045.00

Cannabis Cultivation Administrative Civil Penalties Citations

CNC 190038-02	7/23/2019	054-080-033-000	AUGUST, KYLE JOHN	\$124,070.00	
Total APN 054-080-033-000					\$124,070.00
CNC190031-01	8/28/2019	050-250-020-000	DOBBS, JUSTIN & DIANA	\$10,070.00	
CNC190031-02	9/11/2019	050-250-020-000	DOBBS, JUSTIN & DIANA	\$35,070.00	
Total APN 050-250-020-000					\$45,140.00
CNC190010-01	6/21/2019	054-080-031-000	KARLESKINT, DAVID	\$7,757.50	

CNC190010-02	8/20/2019	054-080-031-000	KARLESKINT, DAVID	\$112,570.00	
Total APN 054-080-031-000					\$120,327.50
CNC 190032-01	10/1/2019	050-260-021-000	MAAG, ANTHONTY	\$79,182.50	
Total APN 050-260-021-000					\$79,182.50
CNC190118-01	10/1/2019	054-220-003-000	SHURE, JULIETTE	\$42,570.00	
CNC190118-01	10/31/2019	054-220-003-000	SHURE, JULIETTE	\$20,070.00	
Total APN 054-220-003-000					\$62,640.00
CNC190042-01	7/25/2019	007-130-029-000	WONG, VIRGIL K & PATRICIO, LORELEI	\$17,570.00	
CNC190042-02	8/15/2019	007-130-029-000	WONG, VIRGIL K & PATRICIO, LORELEI	\$13,820.00	
Total APN 007-130-029-000					\$31,390.00
Total All Accounts					\$462,750.00