RESOLUTION No. 21-330

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING THE ADDITION OF DELINQUENT COMMUNITY DEVELOPMENT AGENCY (CDA) CODE ENFORCEMENT ASSESSMENTS ONTO THE 2021-2022 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 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 andDevelopment Code L-II 5.23.T; 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) 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 theCounty 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 27th day of July, 2021, 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: Julie Patterson Hunter

Dan Miller

Dan Miller, Chair

7/27/2021 cc: CSS*
T&TC*
CDA*
AC*

Exhibit A

ADMINISTRATIVE CITATIONS

CITATION NO.	CITATION DATE	PROPERTY APN PER CITATION	DEBTOR NAME	SUBMIT TO TAX ROLL	ACCOUNT TOTAL
CE1008002201	8/16/2019	007-140-022-000	ANGULO, ALISON M	$320.00	
			Total for APN 007-140-022-000		**$320.00**
CC19007401	5/17/2019	002-450-012-000	AHRENS, WALTER TRSTE ETAL	$695.00	
CC19007402	6/21/2019	002-450-012-000	AHRENS, WALTER TRSTE ETAL	$1,632.50	
CC19007403	7/8/2019	002-450-012-000	AHRENS, WALTER TRSTE ETAL	$3,195.00	
			Total for APN 002-450-012-000		**$5,522.50**
CE1407002401	9/11/2019	038-350-010-000	BAILEY, RYAN	$820.00	
			Total for APN 038-350-010-000		**$820.00**
CC18011402	7/9/2019	009-430-003-000	BARRETT, LUCILLE C	$695.00	
			Total for APN 009-430-003-000		**$695.00**
A-1430	2/15/2019	061-080-049-000	CRAWFORD, MELISSA	$3,195.00	
			Total for APN 061-080-049-000		**$3,195.00**
A-1639	1/25/2019	028-160-007-000	DEPESA, CHRISTOPHER	$570.00	
			Total for APN 028-160-007-000		**$570.00**
CE0410002701	3/24/2019	060-091-001-000	FORKNER, CHELSEA	$695.00	
CE0410002702	5/2/2019	060-091-001-000	FORKNER, CHELSEA	$1,632.50	
			Total for APN 060-091-001-000		**$2,327.50**
CC17003501	6/18/2019	039-210-012-000	FRANCO, JOSEPHINE	$300.00	
CC17003502	7/18/2019	039-210-012-000	FRANCO, JOSEPHINE	$695.00	
CC17003503	8/19/2019	039-210-012-000	FRANCO, JOSEPHINE	$1,320.00	

			Total for APN 039-210-012-000		**$2,315.00**
A-1640	7/11/2019	062-070-007-000	GOLDEN SIERRA INC C/O KELLY ABREU ESQ	$695.00	
			Total for APN 062-070-007-000		**$695.00**
A-1643	2/12/2019	053-360-003-000	GOULD, TRAVIS	$1,445.00	
CE100300102	3/27/2019	053-360-003-000	GOULD, TRAVIS	$1,132.50	
CE100300103	5/31/2019	053-360-003-000	GOULD, TRAVIS	$2,257.50	
CE100300104	7/15/2019	053-360-003-000	GOULD, TRAVIS	$2,570.00	
CE100300105	8/20/2019	053-360-003-000	GOULD, TRAVIS	$2,570.00	
			Total for APN 053-360-003-000		**$9,975.00**
CC18019802	6/21/2019	024-750-009-000	HAWKINS, JEREMIAH M	$382.50	
CC180198	7/23/2019	024-750-009-000	HAWKINS, JEREMIAH M	$695.00	
CC18019801	8/23/2019	024-750-009-000	HAWKINS, JEREMIAH M	$695.00	
			Total for APN 024-750-009-000		**$1,772.50**
CE151001801	6/25/2019	027-060-034-000	HIGGINBOTHAM, DENNIS E & TREASA E	$320.00	
CE1510001802	7/25/2019	027-060-034-000	HIGGINBOTHAM, DENNIS E & TREASA E	$695.00	
CE1510001803	8/26/2019	027-060-034-000	HIGGINBOTHAM, DENNIS E & TREASA E	$1,570.00	
			Total for APN 027-060-034-000		**$2,585.00**
CE110100101	5/6/2019	060-050-006-000	HOFFMAN, DAVID C TRSTE ETAL	$695.00	
			Total for APN 060-050-006-000		**$695.00**
CC17010001	5/15/2019	039-210-021-000	JOHNSON, OMARI S	$320.00	
CC17010002	6/17/2019	039-210-021-000	JOHNSON, OMARI S	$695.00	
CC17010003	7/18/2019	039-210-021-000	JOHNSON, OMARI S	$1,445.00	
			Total for APN 039-210-021-000		**$2,460.00**
CE14120008	3/20/2019	020-310-018-000	MANLEY, JIMY J & KATHRYN M	$195.00	

CE1412000802	4/22/2019	020-310-018-000	MANLEY, JIMY J & KATHRYN M	$382.50	
CE1412000803	5/22/2019	020-310-018-000	MANLEY, JIMY J & KATHRYN M	$695.00	
			Total for APN 020-310-018-000		**$1,272.50**
CE1404001501	7/19/2019	004-600-008-000	MARTIN, GERALD	$195.00	
			Total for APN 004-600-008-000		**$195.00**
CC19017601	9/3/2019	023-540-015-000	MCINTOSH, DENES	$195.00	
			Total for APN 023-540-015-000		**$195.00**
CE1305002401	7/8/2019	023-110-012-000	MOLLOY, BERNARD & DEBORAH	$93.76	
CE1305002402	8/12/2019	023-110-012-000	MOLLOY, BERNARD & DEBORAH	$382.50	
CE1305002403	9/12/2021	023-110-012-000	MOLLOY, BERNARD & DEBORAH	$695.00	
			Total for APN 023-110-012-000		**$1,171.26**
CC17000601	4/23/2019	024-190-006-000	OWEN, LANGDON	$270.00	
CC17000602	5/23/2019	024-190-006-000	OWEN, LANGDON	$382.50	
CC17000603	6/24/2019	024-190-006-000	OWEN, LANGDON	$695.00	
			Total for APN 024-190-006-000		**$1,347.50**
CE1402000903	5/30/2019	039-210-011-000	PEASLEY, CHRISTIAN B	$945.00	
			Total for APN 039-210-011-000		**$945.00**
A-1434	3/20/2019	056-080-007-000	PERRINE II , LYNDON & KELLIE	$1,320.00	
CE1601000401	9/12/2019	056-080-007-000	PERRINE II , LYNDON & KELLIE	$1,320.00	
			Total for APN 056-080-007-000		**$2,640.00**
CE08070021-01	7/26/2019	052-101-050-000	PETROS, NYE & KACEY	$195.00	
			Total for APN 052-101-050-000		**$195.00**
CC16010901	4/29/2019	062-180-031-000	ROBINSON, WILLIAM	$445.00	
			Total for APN 062-180-031-000		**$445.00**
CC19005901	5/3/2019	060-400-001-000	SCHIRO, WENDY & KENNETH	$695.00	

CC19005902	7/11/2019	060-400-001-000	SCHIRO, WENDY & KENNETH	$1,632.50	
			Total for APN 060-400-001-000		**$2,327.50**
CC18019701	9/9/2019	036-130-007-000	SHEFFIELD, MARK G	$195.00	
			Total for APN 036-130-007-000		**$195.00**
CE0911001601	9/12/2019	001-170-038-000	TUKIAINEN, KATJA	$195.00	
			Total for APN 001-170-038-000		**$195.00**
CC18003001	6/21/2019	056-201-011-000	UELMEN, ELIZABETH	$320.00	
CC18003002	7/22/2019	056-201-011-000	UELMEN, ELIZABETH	$695.00	
CC18003003	9/25/2019	056-201-011-000	UELMEN, ELIZABETH	$1,320.00	
			Total for APN 056-201-011-000		**$2,335.00**
CC17002001	7/26/2019	038-330-075-000	VALIN, STEVEN & KELLY	$195.00	
CC17002002	9/16/2019	038-330-075-000	VALIN, STEVEN & KELLY	$397.50	
			Total for APN 038-330-075-000		**$592.50**
CC18025801	2/20/2019	050-210-026-000	WOMACK, LEE	$320.00	
			Total for APN 050-210-026-000		**$320.00**
CC170109-03	3/11/2019	052-320-014-000	YOUNG, DAVID & HOLLY	$1,320.00	
			Total for APN 052-320-014-000		**$1,320.00**
			Total for Tax Roll FY 21/22		**$49,638.76**