

The County of Yuba

B O A R D O F S U P E R V I S O R S

JUNE 21, 2011 – MINUTES



The Honorable Board of Supervisors of the County of Yuba met in special session on the above date, commencing at 9:30 a.m., within the Government Center, Marysville, California, with a quorum being present as follows: Supervisors Andy Vasquez, John Nicoletti, Roger Abe, and Hal Stocker. Mary Jane Griego was absent. Also present were County Administrator Robert Bendorf, County Counsel Angil Morris-Jones, and Clerk of the Board of Supervisors Donna Stottlemeyer. Chairman Abe presided.

- I. PLEDGE OF ALLEGIANCE - Led by Supervisor Griego
- II. ROLL CALL - Supervisors Vasquez, Nicoletti, Griego, Abe, Stocker – All Present
- III. CONSENT AGENDA: All matters listed under the Consent Agenda are considered to be routine and can be enacted in one motion.

MOTION: Move to approve Consent Agenda MOVED: Hal Stocker SECOND: Mary Jane Griego
 AYES: Hal Stocker, Mary Jane Griego, Andy Vasquez, John Nicoletti, Roger Abe
 NOES: None ABSENT: None ABSTAIN: None

A. Auditor-Controller

1. Authorize Budget Transfer in the amount of \$1,500 from Account No. 101-0400-412-2300 (Professional Services) to Account No. 101-0400-412-2200 (Office Expense) for \$500 and Account No. 101-0400-412-2900 (Travel) to cover year end shortages. (242-11) Approved.

B. Clerk of the Board of Supervisors

1. Appoint Lenny Morales to the Fish and Game Advisory Commission as an At-large Representative to fill the remaining time left on an unscheduled vacancy and a four year term ending July 24, 2015. (243-11) Approved.
2. Approve minutes of the meeting of June 7, 2011. (244-11) Approved as written.

C. Community Development and Services

1. Adopt resolution declaring portion of Simpson Lane lying within the City of Marysville to no longer be a County highway. (Land Use and Public Works committee recommends approval) (245-11) Adopted Resolution No. 2011-47 which is on file in Yuba County Resolution Book No. 42 entitled: "RESOLUTION TO DECLARE PORTION OF SIMPSON LANE LYING WHOLE WITHIN THE CITY OF MARYSVILLE TO NO LONGER BE A COUNTY HIGHWAY."

2. Authorize the Auditor to disburse \$463,288.30 in Measure D Funds from Fund 807 in the following amounts; \$440,355.53 to County of Yuba Fund 102; \$18,531.53 to the City of Marysville; and \$4,401.24 to the City of Wheatland. (246-11) Public Works Director Mike Lee advised of the following changes to the amount due to deduction of the administrative fee of three percent:
 - Total Funds to be Disbursed - \$432,318.35
 - ✓ County Road Fund - \$410,918.59
 - ✓ City of Marysville \$17,292.73
 - ✓ City of Wheatland - \$4,107.03

MOTION: Move to approve MOVED: John Nicoletti SECOND: Mary Jane Griego
AYES: John Nicoletti, Mary Jane Griego, Andy Vasquez, Roger Abe, Hal Stocker
NOES: None ABSENT: None ABSTAIN: None

D. County Administrator

1. Approve amendment to the Public Defender services contract with Benjamin Wirtschafter and authorize the Chairman to execute same. (Law and Justice Committee recommends approval) (247-11) Approved.
2. Approve agreement with Yuba Sutter Legal Center for small claims court litigant assistance and authorize the Chairman to execute same. (Law and Justice Committee recommends approval) (248-11) Approved.

E. District Attorney

1. Authorize Budget Transfer to and from various line items to reconcile year end expenditures and revenues. (249-11) Approved.

F. Health and Human Services

1. Authorize Budget Transfer in the amount of \$50,000 from Account No. 106-0000-361-4707 (Health Grants) to Account No. 106-4700-441-2811 for higher than anticipated Children's Services program treatment cost expenditures for Fiscal Year 2010/2011. (Human Services Committee recommends approval) (250-11) Approved.
2. Authorize Budget Transfer in the amount of \$6,750 from Account No. 106-000-361-4707 (Health Grants) to Account No. 106-470-441-6200 (Fixed Assets) for purchase of five high capacity water pumps. (Human Services Committee recommends approval) (251-11) Approved.

G. Sheriff-Coroner

1. Authorize Budget Transfer in the total amount of \$134,823 reprogramming various funds for the Sheriff Department, Jail, Boat Patrol, and Animal Care Services to cover current and projected shortages. (252-11) Approved.
2. Approve agreement with United States Forest Service for law enforcement services on forest land and authorize the Chairman to execute same. (253-11) Approved.

H. Treasurer-Tax Collector

1. Authorize transfer of unclaimed monies to the General Fund for the following: Prisoner Fund Trust \$4,856.86 - Civil Trust \$105.80 - Unsecured Holding Trust \$1,085.00 - Refund Transfer Fund \$163.28. (254-11) Approved.
2. Approve discharging the Treasurer-Tax Collector from accountability for the collection of taxes, penalties and interest on Unsecured Property Taxes in the total amount of \$20,087.32. (255-11) Approved as identified in Exhibit A which is attached to and made a part of the minutes.

IV. PUBLIC COMMUNICATIONS:

Economic Development Coordinator John Fleming advised unemployment numbers have dropped this quarter.

V. COUNTY DEPARTMENTS

A. Community Development and Services

1. Establish a policy on Public Works participation in the proposed Lower Yuba River Access Coalition. (Fifteen minute estimate) (256-11) Pulled from consideration per department.

B. Probation

1. Authorize the County Administrative Officer to represent the County of Yuba on the Executive Committee of the Community Corrections Partnership. (Five minute estimate) (257-11) Chief Probation Officer Jim Arnold recapped the legislation forming the partnership, State Budget veto changing the makeup of the committee, and new legislation. Mr. Arnold advised the matter would come before the Board at a future date when legislation is approved. County Administrator Robert Bendorf further recapped proposed legislation and funding allocation recommendation of the committee. Mr. Arnold and Bendorf responded to Board inquiries.

C. Treasurer-Tax Collector

1. Adopt resolution authorizing the issuance of 2011-2012 Tax and Revenue Anticipation Notes for the Yuba Community College District not to exceed \$7,500,000.00. (Five minute estimate) (258-11)

MOTION: Move to adopt MOVED: John Nicoletti SECOND: Hal Stocker
AYES: John Nicoletti, Hal Stocker, Andy Vasquez, Mary Jane Griego, Roger Abe
NOES: None ABSENT: None ABSTAIN: None

Adopted Resolution No. 2011-48 which is on file in Yuba County Resolution Book No. 42 entitled:
"RESOLUTION OF THE BOARD OF SUPERVISORS OF YUBA COUNTY AUTHORIZING THE
ISSUANCE OF 2011-2012 TAX AND REVENUE ANTICIPATION NOTES FOR THE YUBA
COMMUNITY COLLEGE DISTRICT."

VI. ORDINANCES AND PUBLIC HEARINGS: The Clerk read the disclaimer.

- A. Public Hearing - Hold public hearing and adopt findings of fact, conclusions of law and orders authorizing the assessment of administrative and abatement costs and penalties in the amount of \$11,009.00 and the recording of a lien located at 1959 Fourteenth Street, Olivehurst (Joyce Curran). (Ten minute estimate) (259-11) Division Manager Jeremy Strang provided a Power Point depicting pictures of the before and after condition of the property and responded to Board inquiries. Chairman Abe asked if the owner was present. No one came forward.

MOTION: Move to adopt MOVED: John Nicoletti SECOND: Andy Vasquez
AYES: John Nicoletti, Andy Vasquez, Mary Jane Griego, Roger Abe, Hal Stocker
NOES: None ABSENT: None ABSTAIN: None

- B. Public Hearing - Hold public hearing and adopt findings of fact, conclusions of law and orders authorizing the assessment of administrative and abatement costs and penalties in the amount of \$6,883.82 and the recording of a lien located at 1150 Grand Avenue, West Linda (Roberto Felipe Lemus). (Ten minute estimate) (260-11) Division Manager Jeremy Strang provided a Power Point depicting pictures of the before and after condition of the property and responded to Board inquiries. Chairman Abe asked if the owner was present. No one came forward.

MOTION: Move to adopt MOVED: John Nicoletti SECOND: Hal Stocker
AYES: John Nicoletti, Hal Stocker, Andy Vasquez, Mary Jane Griego, Roger Abe
NOES: None ABSENT: None ABSTAIN: None

- C. Public Hearing - Hold public hearing and adopt findings of fact, conclusions of law and orders authorizing the assessment of administrative and abatement costs and penalties in the amount of \$7,061.50 and the recording of a lien located at 4429 Ardmore Avenue, Olivehurst (Ethel Myers). (Ten minute estimate) (261-11) Division Manager Jeremy Strang provided a Power Point depicting pictures of the before and after condition of the property and responded to Board inquiries. Chairman Abe asked if the owner was present. No one came forward.

MOTION: Move to adopt MOVED: Mary Jane Griego SECOND: Hal Stocker
AYES: Mary Jane Griego, Hal Stocker, Andy Vasquez, John Nicoletti, Roger Abe
NOES: None ABSENT: None ABSTAIN: None

- D. Public Hearing - Hold public hearing and adopt findings of fact, conclusions of law and orders authorizing the assessment of administrative and abatement costs and penalties in the amount of \$18,718.75 and the recording of a lien located at 4638 Fleming Way, Olivehurst (Evelyn Moss/Wilma Carter). (Ten minute estimate) (262-11) Division Manager Jeremy Strang provided a Power Point depicting pictures of the before and after condition of the property and responded to Board inquiries. Chairman Abe asked if the owner was present. No one came forward.

MOTION: Move to adopt MOVED: Hal Stocker SECOND: John Nicoletti
AYES: Hal Stocker, John Nicoletti, Andy Vasquez, Mary Jane Griego, Roger Abe
NOES: None ABSENT: None ABSTAIN: None

- E. Ordinance - Hold public hearing, waive reading, and introduce ordinance adding Chapter 8.77 to Title VIII of the Yuba County Ordinance Code relating to the Star Bend Boat Launch and day use area. (Land Use and Public Works committee recommends approval) (First Reading) (Ten minute estimate) (263-11) Pulled from consideration per Department.
- F. Ordinance - Hold public hearing, waive reading, and adopt urgency ordinance adopting Section 12.01(A) interim zoning provisions to ensure that physical development in the county occurs in conformity with the General Plan and amending Section 13.20.300 adding fees for administrative permits. (60 minute estimate) (Continued from June 14, 2011) (238-11) Planning Director Wendy Hartman recapped review of written correspondence received advising most do not address the ordinance but a specific project and allotted time

for speakers. Ms. Hartman provided a Power Point presentation recapping the following and responded to Board inquiries:

- Development standards for Administrative Permits and types of eligible project
- Guidelines for Planned Unit Developments and Natural Resources
- Limiting term for approvals during passage of urgency and final ordinance
- Public Notification Distance requirements for properties out the valley growth boundary
- Proposed changes to interim ordinance
- Technical edits

The following individuals spoke:

- Mr. Nick Spaulding
- Mr. John Larimer
- Supervisor Stocker left the meeting at 11:07 a.m. and returned at 11:11 a.m.
- Ms. Jeannette Cavaliere
- Mr. Erik Johnson
- Ms. Linda Santos
- Ms. Debbie Byrne
- Mr. Dick Soares
- Mr. Bob Van Oosterhout

MOTION: Move to adopt MOVED: John Nicoletti SECOND: Mary Jane Griego
AYES: John Nicoletti, Mary Jane Griego, Andy Vasquez, Roger Abe, Hal Stocker
NOES: None ABSENT: None ABSTAIN: None

Adopted Ordinance No. 1506, which is on file in Yuba County Ordinance Book No. 22 entitled: "AN URGENCY ORDINANCE OF THE YUBA COUNTY BOARD OF SUPERVISORS ADOPTING INTRIM ZONING PROVISIONS TO ENSURE THAT PHYSICAL DEVELOPMENT IN THE COUNTY OCCURS IN CONFORMITY WITH THE GENERAL PLAN AND AMENDING SECTION 13.20.300 ADDING FEES FOR ADMINISTRATIVE PERMITS."

Following Board discussion, Chairman Abe formed the Zoning Ordinance Update Ad Hoc Committee to address the process for updating the ordinance appointing himself and Supervisor Nicoletti as representatives.

VII. CORRESPONDENCE - (264-11)

- A. Letter from Colusa County Fish and Game Advisory Commission urging support to State of California Fish and Game to remove the game status of wild pigs. Accepted and copy provided to Yuba County Fish and Game Advisory Commission.
- B. Letter from Health Education Council urging participation and support in the "ReThink Your Drink" campaign promoting healthier choices in beverage selection. Accepted
- C. Notice from State of California Wildlife Conservation Board enclosing minutes from the meeting of February 24, 2011 relating to Yuba Highlands, Phase I. Accepted and copy provided to Yuba County Trails Commission.
- D. Letter from Jai B. Kim, P.E., Ph.D., regarding rehabilitation methods for metal truss bridges. Accepted.

- E. Letter from Yuba County Auditor Controller enclosing independent audit and financial records for Linda Fire Protection District for year ending June 30, 2010. Accepted.

VIII. BOARD AND STAFF MEMBERS' REPORTS: Reports were received on the following:

Supervisor Stocker: Delta Water Tour held June 16 - 18, 2011

Supervisor Griego:

- Results of Olivehurst Community Cleanup
- Yuba Sutter Transit Authority and Regional Waste Management Authority Board of Directors meetings held June 16, 2011
- Sacramento Area Council of Governments Board of Directors meeting held June 16, 2011

Supervisor Nicoletti: Parks and recreation opportunities

Supervisor Abe:

- Wheatland Liaison Committee meeting held June 14, 2011
- Emergency Medical Care Board of Directors meeting June 15, 2011
- Regional Council of Rural Counties Board of Directors meeting June 16, 2011
- Memorial Adjournment - Mr. Toby Little

IX. CLOSED SESSION: The Board retired into closed session at 12:35 p.m. to discuss the following:

- A. Pending litigation pursuant to Government Code §54956.9(a) - Broughton vs. Shotwell/County of Yuba et al
- B. Personnel pursuant to Government Code §54957 - Public Appointment/Instructions/Library Director
- C. Personnel pursuant to Government Code §54957(a) - Labor Negotiations - DDA/DSA/MSA/YCEA/Unrepresented and County of Yuba

The Board returned from closed session at 12:52 p.m. with all present as indicated above.

Counsel advised direction was provided regarding pending litigation.

X. RECESS TO 1:30 P.M.: The Board recessed at 12:53 p.m. and reconvened at 1:30 p.m. with all present as indicated above.

XI. COUNTY DEPARTMENTS

A. County Administrator

1. Accept Proposed Budget for Fiscal Year 2011-12 and direct staff to make available copies for public review;
2. Adopt Proposed Budget as interim spending plan including position allocation changes;
3. Acknowledge that:
 - i. Estimated expenditures are balanced with estimated revenue. Actions by the State will require significant adjustments to the adopted Proposed Budget.

- ii. Restoration of reductions in funds will require equivalent reductions in funds from other County priorities;
- 4. Set Budget Workshops for August 9 and 16, 2011;
- 5. Set Final Budget Hearings for September 20 - 27, 2011. (30 minute estimate) (265-11)

County Administrator Robert Bendorf and Financial Analyst Grace Mull provided a Power Point summarizing the following:

- Fiscal Year 2010-11 Budget Summary
- Fiscal Year 2011-12 Budget Development Goals and Instructions
- Budget Monitoring Tools
- Operating Budget - \$141,174,604
- General Fund Discretionary Revenue estimated \$24.5 million
 - Public Protection - \$18.5 million
 - General Government - \$5.7 million
 - Land Use - \$422,716
 - Health Service - \$289,608
 - Social Services - \$637,337
 - General Fund Contingencies/Long Term Debt \$140,000
- General Fund Reserves - \$1.1 million
- Non General Fund
 - Health and Human Services Agency - majority of funds from State and Federal sources
 - Child Support Services - All funds from State and Federal sources
- Public Safety Sales Tax
 - Sheriff, District Attorney, Probation - 85% (Sheriff 84.71%, DA 9.38%, Probation 5.91%)
 - Fire - 15% (Olivehurst, Linda, Plumas Brophy, Smartsville)
- Significant issues facing Public Safety
 - AB109 Criminal Justice Alignment
 - Declining One-time use of funds
 - Reduction or loss of grant revenues - (Rural Public Safety Grant - \$500,000)
 - Vehicle License Fee revenues
- Significant Cost
 - Health Insurance (Health, Dental and Vision) - \$10.1 million
 - Pensions - 48,579,349
- Workforce
 - Management positions significantly reduced over last several years
 - No layoffs for Sheriff's Department - 11 vacant/unfunded positions
 - One layoff in District Attorney's Office - 3 vacant prosecutor positions
 - Probation - One layoff
 - Health and Human Services and Child Support services 50 percent less staff due to reduction in state funding
 - Significant position reductions in General Fund Departments
- Proposed Budget Impacts
 - No increase to General Fund Appropriations for most departments
 - 13 net layoffs
 - reduce reserves
 - Reliance on one-time revenues

- Numerous expenditure reductions
- Increase in health insurance payment for all managers
- Department Operational Impacts - Service Levels
- Proposed Budget Pending Issues
 - Fund Balance total
 - Discussions with labor units
 - State of California Impacts
 - Directions from Board regarding Budget
- Budget Projections for FY 2012-2013
 - Health Insurance premiums increase
 - Employer Pensions Costs
 - Merit/Longevity annual cost increases

In response to Board inquiries, District Attorney Pat McGrath advised staffing levels presently the same as 1994-1995; implementation of organizational changes which changes to focus on felonies with vehicle misdemeanors reduced to infractions.

Mr. Bendorf advised of the following regarding position allocations:

- 13 filled positions to be deleted
- Restored one non general fund part-time Registered Nurse position and one Substance Abuse Counselor in Health Services, and one Office Assistance in Community Development Services Agency
- Adjust one additional Building Maintenance Custodial layoff, one full-time Administrative Technician reduced to half-time employee and added Information Technology Analyst in Administration Services; added Project Planner Limited Term position for 6 months
- Adjust one vacant Senior Environmental Health Specialist to be unfunded rather than deleted

Assessor Bruce Stottlemeyer commented on pending Assessment Appeals and revenue impacts and urged the Board to rescind the layoff notice for the Audit-Appraiser position.

Agriculture Commissioner Louie Mendoza urged the Office Specialist position be removed from layoff advising of duties, impacts, and revenues and suggested the Board absorb 50 percent of A87 costs to cover the difference.

Mr. Bendorf recapped accomplishments of the County for Fiscal Year 2010-11

MOTION: Move to

1. Accept the Proposed Budget for Fiscal Year 2011-2012 and direct staff to make available copies for public review;
2. Adopt the Proposed Budget for Fiscal Year 2011-2012 as the County's interim spending plan, including position allocation changed, pending formal adoption of the Final Budget;
3. Acknowledge that:
 - a. The Proposed Budget estimated expenditures are balance with estimated revenues; although it is balanced with the use of limited one-time funds, therefore is not structurally balanced.
 - b. Actins by the State of California will require significant adjustments to the Proposed Budget as adopted by the Board.
 - c. Restoration of proposed budget reductions will require equivalent reductions in funds from other County priorities.

ASSESSMENTS TO BE DISCHARGED FOR THE TAX YEAR 2010-2011

CURRENT YEAR UNSECURED UNDER \$50.00					
Asmt	Tax Year	RollType	Owner	Base Tax	Comments
830-003-030-000	2010	U	CURRY PAUL R	38.27	Under \$50.00, mail returned for at least 3 years, not cost effective to pursue
830-006-488-000	2010	U	MOSLEY HARRIET	32.84	Under \$50.00, mail returned for at least 3 years, not cost effective to pursue
830-007-510-000	2010	U	STEVENSON ZACHARY DERECK	28.69	Under \$50.00, mail returned for at least 3 years, not cost effective to pursue
830-009-077-000	2010	U	LOGAN STEVEN M	31.04	Under \$50.00, mail returned for at least 3 years, not cost effective to pursue
830-009-398-000	2010	U	COVERT JERILEE	41.71	Under \$50.00, mail returned for at least 3 years, not cost effective to pursue
845-000-159-000	2003	U	VALTEC CAPITAL CORPORATION	29.50	LLC converted out
CURRENT YEAR UNSECURED UNDER \$50.00 TOTAL				\$202.05	

CURRENT YEAR UNSECURED					
Asmt	Tax Year	RollType	Owner	Base Tax	Comments
800-001-517-000	2010	U	KORSHAK LOURDES	106.41	Business Closed - M/R 3 years
800-001-874-000	2010	U	NEVADA WEST COAST INC	501.22	INC. Suspended
800-002-513-000	2010	U	BRITE IDEAS INC	61.83	INC. Suspended
830-007-830-000	2010	U	PLANT DAVID OR BOYD	70.53	M/R 6 years - UTL
860-000-028-000	2010	U	SHERIFFS RESERVE INC	1,863.23	Discharge. Rev. back to non-tax entity
CURRENT YEAR UNSECURED TOTAL				\$2,603.22	

DELINQUENT SUPPLEMENTAL UNSECURED UNDER \$50.00					
Asmt	Tax Year	RollType	Owner	Base Tax	Comments
985-000-191-000	2007	X	WILSON JOSH	49.96	Under \$50.00, mail returned for at least 3 years, not cost effective to pursue
DELINQUENT SUPPLEMENTAL UNSECURED UNDER \$50.00				\$49.96	

DELINQUENT SUPPLEMENTAL UNSECURED					
Asmt	Tax Year	RollType	Owner	Base Tax	Comments
990-035-496-100	2004	G	WATTS GERALD SR & LINDA A	144.95	UTL - M/R 3 years
990-044-228-000	2007	G	OLIVERA JOYCE D	453.28	Deceased since 2007
990-047-047-000	2007	G	CHANCE CLINFORD & MELVA N JT	187.72	Both deceased since 2007

M/R = Mail Return
UTL = Unable to locate
BK = Bankruptcy filed
M/H = Mobile home

991-035-496-100	2005	G	WATT'S GERALD SR & LINDA A	1,803.82	UTL - M/R 3 years
991-041-073-001	2008	G	STARRETT WILLIAM M & TERRI L JT	341.57	UTL - M/R - Out of state
991-043-506-000	2008	G	MARTIN ERMA F	55.20	Deceased
991-044-228-000	2008	G	OLIVERA JOYCE D	1,438.72	Deceased since 2007
991-047-047-000	2008	G	CHANCE CLINFORD & MELVA N JT	746.40	Both deceased since 2007
DELINQUENT SUPPLEMENTAL UNSECURED				\$5,171.66	

DELINQUENT UNSECURED MOBILE HOME UNDER \$50.00					
Asmt	Tax Year	RollType	Owner	Base Tax	Comments
910-000-057-000	2009	K	RIDDLE DARRELL	42.78	Under \$50.00, mail returned for at least 3 years, not cost effective to pursue
910-000-546-000	2009	K	TALLEY LAVEDA ETAL JT	11.28	The Megabyte system failed to drop this low value assesment.
DELINQUENT UNSECURED MOBILE HOME UNDER \$50.00				\$54.06	

DELINQUENT UNSECURED MOBILE HOME					
Asmt	Tax Year	RollType	Owner	Base Tax	Comments
910-000-607-000	2009	K	BOWMAN WESLEY & JACKIE	77.26	Sold mobile in 2007 - Lives out of state
910-000-610-000	2009	K	MULLANEY THOMAS	67.54	Deceased for several years
910-000-692-000	2007	K	SHIPMAN JOHN & MARILYN	87.70	Sold M/H in 2007 - M/R 3 years
910-000-692-000	2008	K	SHIPMAN JOHN & MARILYN	87.92	Sold M/H in 2007 - M/R 3 years
910-000-692-000	2009	K	SHIPMAN JOHN & MARILYN	484.94	Sold M/H in 2007 - M/R 3 years
DELINQUENT UNSECURED MOBILE HOME				\$805.36	

DELINQUENT UNSECURED UNDER \$50.00					
Asmt	Tax Year	RollType	Owner	Base Tax	Comments
800-001-849-000	1997	Y	ASHENBRENNER JIM	11.48	The Megabyte system failed to drop this low value assesment.
800-001-849-000	1998	Y	ASHENBRENNER JIM	11.48	The Megabyte system failed to drop this low value assesment.
800-001-849-000	1999	Y	ASHENBRENNER JIM	11.56	The Megabyte system failed to drop this low value assesment.
800-001-849-000	2000	Y	ASHENBRENNER JIM	11.59	The Megabyte system failed to drop this low value assesment.

M/R = Mail Return
 UTL = Unable to locate
 BK = Bankruptcy filed
 M/H = Mobile home

Asmt	Tax Year	RollType	Owner	Base Tax	Comments
800-001-849-000	2001	Y	ASHENBRENNER JIM	11.64	The Megabyte system failed to drop this low value assesment.
800-001-849-000	2002	Y	ASHENBRENNER JIM	11.57	The Megabyte system failed to drop this low value assesment.
800-001-849-000	2003	Y	ASHENBRENNER JIM	11.48	The Megabyte system failed to drop this low value assesment.
830-007-020-000	2009	Y	ZANIROLI DAVID B	37.06	Under \$50.00, original bill & a reminder notice sent, not cost effective to pursue
830-008-978-000	2006	Y	BAKER THOMAS SCOTT OR DORINE MARIA	15.30	The Megabyte system failed to drop this low value assesment.
DELINQUENT UNSECURED UNDER \$50.00				\$133.16	

DELINQUENT UNSECURED					
Asmt	Tax Year	RollType	Owner	Base Tax	Comments
800-001-336-000	2009	Y	BERTOLINI TRUCKING INC	6,662.71	INC. Suspended
800-001-517-000	2008	Y	KORSHAK LOURDES	90.58	Business Closed - M/R 3 years
800-001-517-000	2009	Y	KORSHAK LOURDES	99.83	Business Closed - M/R 3 years
800-001-685-000	2009	Y	SANDERSON RANDALL	232.96	Business Closed - Bankruptcy filed
800-001-874-000	2008	Y	NEVADA WEST COAST INC	509.64	INC. Suspended
800-001-874-000	2009	Y	NEVADA WEST COAST INC	497.73	INC. Suspended
800-002-281-000	2004	Y	MCCLAIN KEVIN MICHAEL	71.50	Business Closed since 2004- UTL
800-002-513-000	2007	Y	KND ENTERPRISES INC	63.13	INC. Suspended
800-002-513-000	2008	Y	KND ENTERPRISES INC	72.08	INC. Suspended
800-002-513-000	2009	Y	BRITE IDEAS INC	64.41	INC. Suspended
800-002-740-000	2008	Y	LARIMER JOHN T JR	202.28	BK filed - no assets for creditors
806-000-288-000	2009	Y	FOLSOM CORDOVA SCHOOLS FNDTN	63.54	Inactive for future asmts.
806-000-294-000	2009	Y	TEAL LYNDA	61.34	Inactive for future asmts.
810-000-401-000	2008	Y	NATIONAL MUSIC SERVICE	56.15	Business closed, BK filed.
830-009-524-000	2008	Y	WHITE JEREMY OR SONJA	144.26	Inactive asmt, owner lives out of state
845-000-139-000	2007	Y	REYENS & BARDIS DEVELOPEMNT LLC	138.13	LLC converted out
845-000-141-000	2002	Y	VALTEC CAPITAL CORPORATION	66.97	Corporation suspended/revoked
845-000-142-000	2002	Y	VALTEC CAPITAL CORPORATION	189.77	Corporation suspended/revoked
DELINQUENT UNSECURED TOTAL				\$9,287.01	

M/R = Mail Return
 UTL = Unable to locate
 BK = Bankruptcy filed
 M/H = Mobile home

SUPPLEMENTAL UNSECURED			Owner	Base Tax	Comments
Asmt	Tax Year	RollType			
990-048-476-000	2004	Q	COSSEY TILDA O	442.64	Deceased
991-048-476-000	2005	Q	COSSEY TILDA O	1,338.20	Deceased
SUPPLEMENTAL UNSECURED TOTAL				\$1,780.84	

ASMT COUNT: 56	TOTAL DISCHARGED AMOUNTS	\$20,087.32
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SUMMARY OF 2009-2010 DISCHARGES	
CURRENT YEAR UNSECURED UNDER \$50.00 TOTAL	\$202.05
CURRENT YEAR UNSECURED TOTAL	\$2,603.22
DELINQUENT SUPPLEMENTAL UNSECURED UNDER \$50.00	\$49.96
DELINQUENT SUPPLEMENTAL UNSECURED	\$5,171.66
DELINQUENT UNSECURED MOBILE HOME UNDER \$50.00	\$54.06
DELINQUENT UNSECURED MOBILE HOME	\$805.36
DELINQUENT UNSECURED UNDER \$50.00	\$133.16
DELINQUENT UNSECURED TOTAL	\$9,287.01
SUPPLEMENTAL UNSECURED TOTAL	\$1,780.84
GRAND TOTAL	\$20,087.32

SUMMARY BY ROLL TYPE		
FUND	ROLL	CATEGORY
302	K, Y	PRIOR YEAR UNSECURED
304	U	CURRENT YEAR UNSECURED
306	Q, V	PRIOR YEAR UNSECURED SUPPLEMENTAL
309	G, X	CURRENT YEAR UNSECURED SUPPLEMENTAL
GRAND TOTAL		\$20,087.32

M/R = Mail Return
 UTL = Unable to locate
 BK = Bankruptcy filed
 M/H = Mobile home