BOARD OF SUPERVISORS

AGENDA

Meetings are located at: Yuba County Government Center Board Chambers, 915 Eighth Street Marysville, California



Agenda materials are available at the Yuba County Government Center, 915 8th Street, Marysville and www.co.yuba.ca.us. Any disclosable public record related to an open session item and distributed to all or a majority of the Board less than 72 hours prior to the meeting is available for public inspection at Suite 109 of the Government Center during normal business hours.

SEPTEMBER 20, 2016

- 9:30 A.M. YUBA COUNTY BOARD OF SUPERVISORS Welcome to the Yuba County Board of Supervisors meeting. As a courtesy to others, please turn off cell phones, pagers, or other electronic devices, which might disrupt the meeting. All items on the agenda other than Correspondence and Board and Staff Members Reports are considered items for which the Board may take action. The public will be given opportunity to comment on action items on the agenda when the item is heard and comments shall be limited to three minutes per individual or group.
 - I. <u>PLEDGE OF ALLEGIANCE</u> Led by Supervisor Abe
 - II. ROLL CALL Supervisors Vasquez, Nicoletti, Griego, Abe, Fletcher
 - III. SPECIAL DISTRICTS PUBLIC HEARING:
 - A. County Service Area
 - 1. (411-0916) Approve County Service Area (CSA) Assessments for CSA No. 2 through 70A in the total amount of \$2,929,271.26
 - B. Gledhill Landscaping and Lighting
 - 1. (412-0916) Adopt resolution adopting budget for Gledhill Landscaping and Lighting District in the total amount of \$47,000 for Fiscal Year 2016-2017.
 - C. Linda Street Lighting and Maintenance District
 - (413-0916) Adopt resolution adopting budget for Linda Street Lighting Maintenance District in the total amount of \$375,000 for Fiscal Year 2016-2017.
 - IV. <u>FINAL COUNTY BUDGET FISCAL YEAR 2016-2017 PUBLIC HEARING</u> Budget Hearing may be continued on a day-to-day basis through September 30, 2016.
 - A. County Administrator:
 - 1. (414-0916) Present overview and recommended adjustments for Fiscal Year 2016-2017 Final Budget.
 - B. Receive comments from Bi-County/County Department Heads.
 - C. Public Comments: Comments will be limited to five minutes per individual or group and may address only those items so identified with Final Budget Hearings.
 - D. Board of Supervisors: Consider Fiscal Year 2016-2017 Final Budget, provide direction to staff, and take action as appropriate.
 - V. RECESS TO DATE AND TIME CERTAIN OR CLOSE BUDGET HEARING
 - VI. RECESS TO 1:30 P.M. COST ACCOUNTING HEARING
 - VII. 1:30 P.M. COST ACCOUNTING HEARING

A. (154-0416) Hold Hearing and adopt findings of facts, conclusions of law and orders authorizing the assessment of administrative and abatement costs and penalties in the amount of \$462,954.42 and the recording of a lien regarding 9943 Camper Lane, Brownsville, CA 95919, Rufus M. and AE Sun Monts. (Continued from April 26, 2106, June 28, 2016, August 23, 2016) (Roll call vote) (Ten minutes)

VIII. ADJOURN

In compliance with the Americans with Disabilities Act, the meeting room is wheelchair accessible and disabled parking is available. If you have a disability and need disability-related modifications or accommodations to participate in this meeting, please contact the Clerk of the Board's office at (530) 749-7510 or (530) 749-7353 (fax). Requests must be made two full business days before the start of the meeting. To place an item on the agenda, contact the office of the Clerk of the Board of Supervisors.

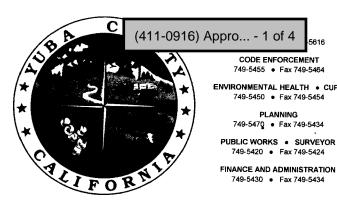
The County of Yuba

Community Development & Services Agency

Kevin Mallen, Director

Phone – (530) 749-5430 • Fax – (530) 749-5434 915 8th Street, Suite 123 Marysville, California 95901

www.co.yuba.ca.us



Date: September 20, 2016

To: Yuba County Board of Supervisors

From: Mike Lee, Director of Public Works

Subject: Adopt the County Service Area Assessment Summary

RECOMMENDATION:

Adopt the attached County Service Area Assessment Summary.

BACKGROUND:

Every year the County Service Area Assessment Summary is brought before the Board of Supervisors to Adopt with the Budget. The Assessments for each CSA vary depending on new parcels (Parcel Maps, or Tract Maps), lot line adjustments, structures, vacant land, and/or the Consumer Price Index. The total annual revenue for all the CSA's combined is estimated at \$2,929,271 for the fiscal year 2016/2017.

DISCUSSION:

The assessments will provide revenue needed for services within each County Service Area.

FISCAL IMPACT:

None on the General Fund. CSA assessments are collected concurrently with the ad valorem taxes and the revenues are spent on services provided to CSA's from within which the assessments were collected.

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| CSA NO. | ASSESSMENT PER LOT - VACANT | ASSESSMENT PER LOT - IMPROVED | ANNUAL REVENUE \$ |
|---------|--------------------------------|-------------------------------|-----------------------|
| 2 | 100.00 | 200.00 | |
| 4 | 24.00 | 96.00 | 22,600.00 1,872.00 |
| 5 | 100.00 | 400.00 | 7,600.00 |
| 8 | 44.00 | 176.00 | 5,192.00 |
| 9 | 21.00 | 84.00 | 2,163.00 |
| 10 | 163.00 | 163.00 | 1,630.00 |
| 11 | 22.00 | 88.00 | 2,882.00 |
| 12 | 20.00 | 80.00 | 980.00 |
| 13 | 25.00 | 100.00 | 1,825.00 |
| 14 | 100.00 | 200.00 | 30,600.00 |
| 15 | 75.00 | 150.00 | 13,125.00 |
| 16 | 28.00 | 112.00 | 1,120.00 |
| 17 | 182.00 | 250.00 | 1,296.00 |
| 18 | 33.00 | 132.00 | 4,125.00 |
| 19 | N/A | 300.00 | 16,200.00 |
| 20 | 31.00 | 124.00 | 1,271.00 |
| 21 | 34.00 | 136.00 | 9,350.00 |
| 22 | N/A | 220.00 | 1,760.00 |
| 24 | 48.00 | 192.00 | 1,152.00 |
| 25 | 38.00 | 152.00 | 1,634.00 |
| 25A | N/A | 75.00 | 2,325.00 |
| 26 | 18.00 | 72.00 | 864.00 |
| 28 | 250.00 | 500.00 | 4,000.00 |
| 29 | 21.00 | 84.00 | 861.00 |
| 30 | 60.00 | 240.00 | 840.00 |
| 31 | 10.00 | 10.00 | 70.00 |
| 32 | 15.00 | 60.00 | 360.00 |
| 33 | 43.00 | 172.00 | 2,193.00 |
| 34 | 20.00 | 80.00 | 1,020.00 |
| 36 | 48.00 | 192.00 | 864.00 |
| 37 | 38.00 | 152.00 | 2,964.00 |
| 38 | 90.00 | 360.00 | 13,410.00 |
| 39 | 150.00 | 300.00 | 9,150.00 |
| 40 | 84.00 | 336.00 | 3,948.00 |
| 42 | 27.00 | 108.00 | 1,539.00 |
| 43 | 15.00 | 60.00 | 405.00 |
| 44 | 110.00 | 440.00 | 2,640.00 |
| 45 | 60.00 | 240.00 | 2,100.00 |
| 46 | 45.00 | 180.00 | 1,575.00 |
| 48 | 60.00 | 60.00 | 12,720.00 |
| 52 | 23.00 | 148.00 | 96,791.00 |
| 52B | N/A | 269.72 | 375,511.50 |
| 52C | N/A | 425.80 | 55,158.64 |
| 53 | 100.00 | 200.00 | 900.00 |
| 54 | 100.00 | 200.00 | 1,300.00 |
| 55 | 18.00 | 72.00 | 234.00 |
| 59 | 200.00 | 400.00 | 4,200.00 |

Yuba County Public Works County Service Area Assessments 2016-2017

(411-0916) Appro... - 4 of 4

| CSA NO. | ASSESSMENT PER LOT - VACANT | ASSESSMENT PER LOT - IMPROVED | ANNUAL | REVENUE \$ |
|---------|--------------------------------|----------------------------------|--------|--------------|
| 60 | 50 | 200 | | |
| 61 | N/A | | | 450.00 |
| 63 | | 284.08 | | 5,113.44 |
| 66A | N/A | 271.46 | | 19,329.66 |
| 66B | N/A | 449.62 | | 1,458,806.60 |
| | N/A | 339.58 | | |
| 66C | N/A | 569.18 | | 81,740.96 |
| 66D | N/A | 354.96 | | 289,578.34 |
| 66E | N/A | | | 66,256.98 |
| 69 | | 593.94 | | 59,976.18 |
| 70 | N/A | 276.84 | | 23,427.40 |
| 70A | N/A | 163.52 | | 108,740.56 |
| 70A | N/A | 95.10 | | 89,531.00 |
| | | | | |
| | | | | 2,929,271.26 |

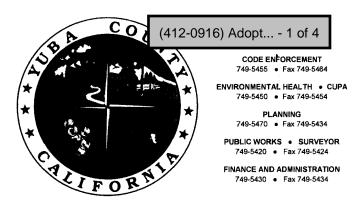
The County of Yuba

Community Development & Services Agency

Kevin Mallen, Director

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www.co.yuba.ca.us



TO:

Yuba County Board of Supervisors

FROM:

Mike Lee, Director of Public Works

SUBJECT:

Adopting the Budget for Gledhill Landscaping and Lighting District

DATE:

September 20, 2016

Recommendation

Adopt the attached resolution adopting the budget for Gledhill Landscaping and Lighting District.

Background

On April 19, 2016, your Board approved a resolution adopting the Engineer's Report and on May 10, 2016 a public hearing was held and the Board of Supervisors approved a resolution confirming the assessments within the Gledhill Landscaping and Lighting District.

Discussion

The assessment, shown in the Engineer's Report, will provide revenue needed to operate the district for the fiscal year 2016/2017. There has been no change in the assessment rate from last year's rate and these funds are used to maintain landscaping, repair recreational equipment, improve existing irrigation, install new irrigation and landscaping, and other work required to operate the district.

Committee Action

The land Use & Public Works Committee was bypassed as this action is routine in nature and occurs annually.

Fiscal Impact

No impact to the General Fund. Assessments collected are used to operate and maintain the District.

Attachment

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BEFORE THE BOARD OF SUPERVISORS OF THE COUNTY OF YUBA

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Attachment 1

GLEDHILL LANDSCAPING AND LIGHTING DISTRICT BUDGET FOR FISCAL YEAR 2016-2017

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | REQUEST 2016-2017 |
|--------------------|-----------------------|-------------------|
| 784-9984-431-23-00 | PROFESSIONAL SERVICES | \$47,000.00 |
| | TOTAL | \$47,000.00 |

ESTIMATED REVENUE

| 784-0000-351-30-00 | INTEREST | \$ 300.00 | |
|--------------------|-----------------------------|-------------|--|
| 784-0000-371-98-99 | SPECIAL DISTRICT ASSESSMENT | \$48,787.20 | |
| | TOTAL | \$49,087.20 | |

The County of Yuba

Community Development & Services Agency

Kevin Mallen, Director

Phone - (530) 749-5430 • Fax - (530) 749-5434 915 8th Street, Suite 123 Marysville, California 95901

www.co.yuba.ca.us

TO:

Board of Supervisors

FROM:

Mike Lee, Director of Public Works

SUBJECT:

Adopting the Budget for Linda Street Lighting Maintenance District

DATE:

September 20, 2016

Recommendation

Adopt the attached resolution adopting the budget for Linda Street Lighting Maintenance District.

Background

The Linda Street Lighting Maintenance District was formed on August 7, 1967, pursuant to the Improvement Act of 1911 (Streets and Highways Code, Division 7, Part 3, Chapter 26, commencing with Section 5830). Annual assessments are imposed upon each parcel of real property within the district on the basis of the estimated benefit to the parcel in a cumulative amount sufficient to cover the annual expense of maintenance and operation of an electrical street lighting system owned, maintained and operated by Pacific Gas and Electric Company.

On May 10, 2016 the Board of Supervisors approved a resolution confirming the assessments within the Linda Street Lighting Maintenance District.

Discussion

Streets and Highways Code Section 5830.1 requires lighting maintenance assessments to be levied pursuant to Chapter 6.1 (commencing with Section 54703) of Part 1 of Division 2 of Title 5 of the Government Code (The Benefit Assessment Act of 1982). Government Code Section 54717, subdivision (c) authorizes the Board of Supervisors to annually determine the cost of the service, which is financed by the assessment, and by ordinance or resolution, determine and impose the assessment.

The proposed assessment for fiscal year 2016-2017 is \$12 per unit, the same as for fiscal year 2015-2016. The assessments will provide revenue needed to operate the district for fiscal year 2016/2017.

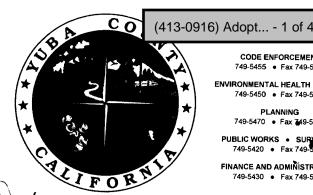
Committee Action

The Land Use & Public Works Committee was bypassed as this action is routine in nature and occurs annually.

Fiscal Impact:

No impact to the General Fund. Assessments collected are used to operate and maintain the District.

Attachment



CODE ENFORCEMENT 749-5455 • Fax 749-5464

ENVIRONMENTAL HEALTH . CUPA 749-5450 • Fax 749-5454

> PLANNING 749-5470 • Fax 749-5434

PUBLIC WORKS • SURVEYOR 749-5420 • Fax 749-5424

FINANCE AND ADMINISTRATION 749-5430 • Fax 749-5434

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BEFORE THE BOARD OF SUPERVISORS OF THE COUNTY OF YUBA

Attachment 1

LINDA STREET LIGHTING MAINTENANCE DISTRICT BUDGET FOR FISCAL YEAR 2016-2017

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | REQUEST 2016-2017 |
|--------------------|-------------------------|-------------------|
| 785-9985-431-23-00 | PROFESSIONAL SERVICES | \$100,000.00 |
| 785-9985-431-23-00 | N BEALE RD IMPROVEMENTS | \$275,000.00 |
| | TOTAL | \$375,000.00 |

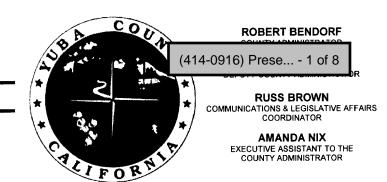
ESTIMATED REVENUE

| | Use Fund Carryover | \$ 263,840.00 |
|--------------------|-----------------------------|---------------|
| | TOTAL | \$ 111,160.00 |
| 785-0000-311-01-00 | SECURED TAXES | \$ 61,368.00 |
| 785-0000-371-98-99 | SPECIAL DISTRICT ASSESSMENT | \$ 47,292.00 |
| 785-0000-351-30-00 | INTEREST | \$ 2,500.00 |

The County of Yuba

OFFICE OF THE COUNTY ADMINISTRATOR

GOVERNMENT CENTER 915 8TH STREET, SUITE 115 MARYSVILLE, CALIFORNIA 95901-5273 (530) 749-7575 FAX (530) 749-7312



To: Board of Supervisors

From: Robert Bendorf, County Administrator

By: Grace Mull, Deputy County Administrator

Re: FY 2016-2017 Final Budget

Date: September 20, 2016

RECOMMENDATION

It is recommended that the Board of Supervisors hold a public hearing, receive recommended adjustments and approve the Fiscal Year 2016-2017 Final Budget.

BACKGROUND

On June 21, 2016, the Board of Supervisors adopted the FY 2016-2017 Proposed Budget as an interim spending plan. Since its adoption, several actions have occurred which have resulted in recommended adjustments for the Final Budget.

DISCUSSION

Those actions and resulting final adjustments are as follows:

- <u>Cash Balance</u> After closing out FY 2015-2016, the Auditor-Controller reported that the County's General Fund Cash Balance after encumbrances was \$2,526,380. The Proposed Budget included an estimate of \$1,387,627. Staff is recommending the use of this one-time revenue along with the revenue adjustments noted above in the amount of \$154,258 in the following manner:
 - Increase General Fund Reserves in the amount of \$157,412. The additional funding will bring the FY 2016-17 General Fund Reserves amount to \$2,100,000.
 - Move \$901,164 to the County Capital Project Fund. The increased funding will allow the County to set aside funds for the \$1,300,000 local match required for Yuba County's share of the Tri-County Juvenile Hall project.

Utilize \$234,435 to cover additional General Fund costs that were determined after the Proposed Budget was submitted.

(414-0916) Prese... - 2 of 8

- General Fund Reserves: General Fund Reserves are held outside of the General Fund. The
 amount allocated for FY 2015-2016 was \$1,942,588. The FY 2016-2017 Proposed Budget
 recommended no changes to the reserves amount. The Final Budget increases this amount
 to \$2,100,000 (8% policy level) by adding \$157,412. The new amount exceeds the base
 policy level of 5% and moves towards the stated policy goal of 10%.
- General Fund Contingencies: The Proposed Budget recommended that General Fund Contingencies remain the same as FY 2015-16 at \$769,272. The Final Budget increases this amount to \$943,954. The new Contingency level exceeds the policy level of 1.5% and is budgeted at 3.25%.

The attached Recommended Adjustments to the Proposed Budget FY 2016-2017 worksheet reflect the items noted above as well as other recommended adjustments. The following is a summary of the additional recommended adjustments:

- Board of Supervisors
 A budget increase in the amount of \$9,929 is being recommended.
 \$1,129 for the County share of LAFCO as the final amount was received after the Proposed Budget was approved, \$5,000 for additional costs related to new supervisor training and \$3,800 for previously Board approved litigation costs.
- <u>Economic Development</u> A budget adjustment in the amount of \$23,168 is being recommended for the Economic Development budget. The adjustment is being requested to fund membership dues to the Greater Sacramento Area Economic Council. The annual amount was received after the Proposed Budget.
- <u>Human Resources</u> A one-time budget increase in the amount of \$61,843 is being recommended in salary and benefits and professional services to fund an extra help position and professional services due to increased workload processing recruitments.
- <u>County Counsel</u> A one-time budget increase in the amount of \$8,100 is being recommended to fund costs associated with updating the Muni-Code.
- <u>County Administrator</u> A one-time budget adjustment in the amount of \$11,980 is being recommended in salary and benefits to fund an extra help position to assist the County enhance its social media presence.
- <u>Public Defender</u> A budget increase in the amount of \$8,625 is being recommended to reimburse the Public Defender for one-time costs associated with Prop 47 cases.
- <u>Ag Commissioner</u> A budget increase in the amount of \$58,040 is being recommended for a one-time vacation and sick leave payout.
- <u>Code Enforcement</u> A one-time fund transfer to the Code Enforcement Relocation & Repair Fund in the amount of \$25,000 is being recommended. The Code Enforcement Relocation & Repair Fund was utilized to set up a temporary shelter facility (14 Forward). The transfer will help sustain the fund until future revenue is collected.
- <u>Public Guardian</u> A budget increase in the amount of \$27,750 is being recommended for one-time professional services costs associated with specialized recruitment as well as a routine exit audit due to the pending resignation of the Public Guardian.

In addition, the following recommendations are included within the FY 2016-17 Final Budget:

Sheriff Operations Addition of two (2) new Community Services Officer positions and funding
of a vacant Community Services Officer position and a vacant Office Specialist position. The

- additional positions are necessary to cover non-emergency services due to current vacancies in the patrol division. Staff may come back to your Board during the event budget adjustments are necessary. Due to the number of vac (414-0916) Prese... 3 of 8 if any are unknown at this time.
- <u>Child Support Fund Balance Audit</u> Child Support Services was a County General Fund function located in the District Attorney's Office. Recently, an audit was performed to determine the source of the funds residing in the Child Support Services Fund Balance. The audit determined that approximately \$674,000 was General Fund dollars that remained in the fund prior to the state taking over the program. The Audit further recommended that amount should be transferred out to keep the fund purely Fed/State dollars. A fund transfer in the amount of \$674,682 is being recommended to move the amount from this fund to the following:
 - o \$500,000 to the County Capital Improvement Fund
 - \$174,682 to General Fund Contingency

Summary

The Final Budget reflects a total operating budget of \$174,575,562. The budget includes General Fund Reserves and Contingencies budgeted above current Board adopted policy levels, actual end of year General Fund cash balance, and a reduced use of one-time funds.

Adjustments 9/20/16 Budget Hearing

| | | | Adjusti | ments 9/20/16 Budget Hearing | | | |
|---|----|-------------|---------------|------------------------------------|-----|---------------|-----------------------|
| | | Recommende | d Adjustments | ٦ | (41 | 4-0916) Prese | e 4 of 8 |
| | Ap | propriation | Estimated | ┪ | | | |
| | - | djustment | Revenue | | | | |
| Department/Unit | | ncrease / | Increase / | | | Revised | Proposed |
| Account | ([| Decrease) | (Decrease) | Description | A | ccount Total | Budget |
| BOS | | | | | | | |
| 101-0100-411-20-00 | \$ | (275) | 1 | Memberships | \$ | 20,704 | \$20,979 |
| 101-0100-411-29-00 | \$ | 5,275 | | Travel | \$ | 30,075 | \$24,800 |
| BOS-Special | | | | | | | |
| 101-0101-411-23-15 | \$ | 3,800 | | I idio adi a m | _ | | |
| 101-0101-411-23-34 | \$ | 1,129 | | Litigation | \$ | 3,800 | \$0 |
| 101-0101-411-20-04 | Ψ | 1,129 | | LAFCO County Share | \$ | 71,727 | \$70,598 |
| Human Resources | | | | | | | |
| 101-0300-414-01-03 | \$ | 35,391 | | Extra Help | \$ | 35,391 | t o |
| 101-0300-414-02-02 | \$ | 5,850 | | Co Shares PERS | \$ | 134,400 | \$0 \$128,550 |
| 101-0300-414-02-05 | \$ | 501 | | Medicare | \$ | 11,558 | \$128,550 \$11,057 |
| 101-0300-414-02-08 | \$ | 101 | | Unemployment ins | \$ | 2,299 | \$2,198 |
| 101-0300-414-23-00 | \$ | 20,000 | | Professional Services | \$ | 68,304 | \$48,304 |
| | | | | | | · | ,,,,, |
| County Counsel | | | | - | | | |
| 101-0700-413-28-00 | \$ | 8,100 | | Special Department Expense | \$ | 39,100 | \$31,000 |
| Buildings & Crounds | | | | | | | |
| Buildings & Grounds 101-0900-417-18-03 | \$ | 32,300 | | Maintenance Didu flores Oc. (I | | | |
| 101-0900-372-99-01 | ₽ | 32,300 | \$ 32.300 | Maintenance Bldg /Imprv Courthouse | \$ | 62,496 | \$30,196 |
| 101-0000-31 2-33-01 | | | \$ 32,300 | Operating Trans In | \$ | 1,203,896 | \$1,171,596 |
| County Administrator | | | | | | | |
| 101-1700-411-22-00 | \$ | (2,529) | | Office Expense | \$ | 4,471 | \$7,000 |
| 101-1700-411-25-00 | \$ | 2,529 | | Rents & Leases Equipment | \$ | 2,529 | \$7,000 |
| 101-1700-411-01-03 | \$ | 11,465 | | Extra Help | \$ | 11,465 | \$0 |
| 101-1700-411-02-03 | \$ | 345 | | COPST | \$ | 345 | \$0 |
| 101-1700-411-02-05 | \$ | 170 | | Medicare | \$ | 7,774 | \$7,604 |
| . | | | | | | | |
| Clerk of the Board | | | | | | | |
| 101-1701-411-23-00 | \$ | 2,500 | | Professional Services | \$ | 34,500 | \$32,000 |
| 101-0000-372-99-01 | | | \$ 2,500 | Operating Transfers In | \$ | 1,206,396 | \$1,203,896 |
| CAO-Economic Dev | | | | | | | |
| 101-1702-411-28-00 | \$ | 23,168 | | Special Department Expense | \$ | 111,568 | \$88,400 |
| | • | 20,.00 | | opeoial Department Expense | Ψ | 111,500 | \$00,400 |
| Public Defender | | | | | | | |
| 101-2300-421-23-00 | \$ | 8,625 | | Professional Services | \$ | 876,669 | \$868,044 |
| | | | | | • | , | * |
| Ag Commissioner | | | | | | | |
| 101-3400-426-90-00 | \$ | 23,000 | | Reimbursements | \$ | - | (\$23,000) |
| 101-3400-426-23-00 | \$ | 32,000 | | Professional Services | \$ | 83,158 | \$51,158 |
| 101-0000-371-96-01 | _ | | \$ 55,000 | | \$ | 1,033,234 | \$978,234 |
| 101-3400-426-01-01 | \$ | (27,452) | | Salaries | \$ | 609,761 | \$637,213 |
| 101-3400-426-01-07 | \$ | 53,743 | | Vacation Pay | \$ | 53,743 | \$0 |
| 101-3400-426-01-08 | \$ | 31,749 | | Sick Leave | \$ | 31,749 | \$0 |
| Probation | | | | | | | |
| 101-3100-423-01-01 | \$ | 57,469 | | Salaries | \$ | 2,932,361 | \$2,874,892 |
| 101-3100-423-02-02 | \$ | 8,239 | | Co Share PERS | \$ | 697,949 | \$689,710 |
| 101-3100-423-02-04 | \$ | (6,263) | | Health Insurance | \$ | 519,058 | \$525,321 |
| 101-3100-423-02-05 | \$ | 833 | | Medicare | \$ | 43,172 | \$42,339 |
| 101-3100-423-02-06 | \$ | 179 | | Workers Comp | \$ | 169,263 | \$169,084 |
| 101-3100-423-02-07 | \$ | 53 | | Life Insurance | \$ | 2,173 | \$2,120 |
| 101-3100-423-02-08 | \$ | 171 | | Unemployment Insurance | \$ | 8,931 | \$8,760 |
| 101-3100-423-15-00 | \$ | 2,005 | | Insurance | \$ | 22,587 | \$20,582 |
| 101-3100-423-22-00 | \$ | 3,730 | | Office Expense | \$ | 30,940 | \$27,210 |
| 101-3100-423-27-00 | \$ | 5,000 | | Small Tools | \$ | 20,600 | \$15,600 |
| 101-3100-423-28-00 | \$ | 79,270 | | Special Department Expense | \$ | 183,126 | \$103,856 |
| | \$ | 400 474 | £ 00.000 | • | | | |
| | Ð | 422,171 | \$ 89,800 | | | | |
| | | | | | | | |

Adjustments 9/20/16 Budget Hearing

| г | Bosommondad | Δ clir +- | tmente | | (414-0916) Prese 5 | | e 5 of 8 |
|----------------------------|-------------------------|-----------|----------|---|--------------------|--------------------|------------------------|
| } | ropriation | | stimated | | | | |
| | iustment | | Revenue | | | | |
| Department/Unit | crease / | | crease / | | | Revised | Proposed |
| Account | ecrease) | | ecrease) | Description | Ac | count Total | Budget |
| Probation cont'd | | | | | | | <u>.</u> |
| 101-0000-361-56-03 | | \$ | | Probation Title IV-E | \$ | 50,000 | \$150,000 |
| 101-0000-363-74-11 | | \$ | (81,575) | Probation PASS Program | \$ | 190,611 | \$272,186 |
| 101-0000-363-74-12 | | \$ | 15,800 | Probation Matthews School Program | \$ | 50,000 | \$34,200 |
| 101-0000-341-22-01 | | \$ | | Probation Fees | \$ \$ | 115,947 194,493 | \$135,000 \$185,617 |
| 101-0000-361-56-06 | | \$ | | Juvenile Program Funding | \$ \$ | 34,000 | \$185,817 \$35,450 |
| 101-0000-371-93-11 | | \$ | | Probation Counselor Fees | \$ \$ | 1,255,228 | \$889,132 |
| 101-0000-361-64-02 | | \$ | | AB 109 Probation | \$ | 1,181,776 | \$1,206,396 |
| 101-0000-372-99-01 | | \$ \$ | (24,620) | Operating Trans In Probation Fees for Services | \$ | 146,303 | \$159,691 |
| 101-0000-371-93-12 | | Þ | (13,300) | Propation rees for Services | • | 140,000 | ***** |
| Vic Witness-Child Abuse | | | | | | | |
| 101-3102-423-01-01 | \$ 40,592 | | | Salaries | \$ | 184,913 | \$144,321 |
| 101-3102-423-02-02 | \$ 6,988 | | | Co Share PERS | \$ | 31,711 | \$24,723 |
| 101-3102-423-02-04 | \$ 4,964 | | | Health Insurance | \$ | 26,600 | \$21,636 |
| 101-3102-423-02-05 | \$ 636 | | | Medicare | \$ | 2,680 | \$2,044 |
| 101-3102-423-02-06 | \$ 238 | | | Workers Comp | \$ | 1,093 | \$855 |
| 101-3102-423-02-07 | \$ 40 | | | Life Insurance | \$ \$ | 179 555 | \$139 \$431 |
| 101-3102-423-02-08 | \$ 124 | | | Unemployment Ins | | | \$431 *0 |
| 101-3102-423-29-00 | \$ 5,191 | _ | | Travel | \$ \$ | 5,191 358,358 | \$0 \$299,585 |
| 101-0000-361-56-01 | | \$ | 58,773 | Victim Witness Program | Ð | 330,336 | φ2 33 ,303 |
| Crime Prev Act 2000 | | | | | | | |
| 101-3117-423-01-01 | \$ 3,463 | | | Salaries | \$ | 142,497 | \$139,034 |
| 101-3117-423-02-02 | \$ 854 | | | Co Share PERS | \$ | 33,140 | \$32,286 |
| 101-3117-423-02-05 | \$ 50 | | | Medicare | \$ | 2,066 | \$2,016 |
| 101-3117-423-02-06 | \$ (295) | | | Workers Comp | \$ | 8,159 | \$8,454 |
| 101-3117-423-02-08 | \$ ` 10 [′] | | | Unemployment Ins | \$ | 427 | \$417 |
| 101-0000-362-72-03 | | \$ | 4,082 | Federal JAG Grant | \$ | 300,197 | \$296,115 |
| Youth Offender Block Grant | | | | | | | |
| 101-3120-423-01-01 | \$ 1,143 | | | Salaries | \$ | 133,959 | \$132,816 |
| 101-3120-423-02-04 | \$ 256 | | | Health Insurance | \$ | 39,965 | \$39,709 |
| 101-3120-423-02-05 | \$ 16 | | | Medicare | \$ | 1,942 | \$1,926 |
| 101-3120-423-02-06 | \$ 118 | | | Workers Comp | \$ | 10,198 | \$10,080 |
| 101-3120-423-02-08 | \$ 4 | | | Unemployment Ins | \$ | 402 | \$398 \$246,056 |
| 101-0000-361-56-13 | | \$ | 1,537 | Youthful Offender Block Grant | \$ | 247,593 | \$246,056 |
| Public Guardian | | | | | | | |
| 101-4100-427-28-00 | \$ 27,750 | | | Special Department Expense | \$ | 27,750 | \$0 |
| Animal Care Services | | | | | | 44.000 | *** 700 |
| 101-4400-427-14-00 | \$ 1,262 | | | Household Expense | \$ | 14,000 | \$12,738 \$12,736 |
| 101-4400-427-15-00 | \$ (1,262) | | | Insurance | \$ | 12,474 | \$13,736 |
| County Parks | | | | | | | |
| 101-4900-471-64-00 | \$ (130,000) | | | Infrastructure/Improvements | \$ | - | \$130,000 |
| 101-4900-471-62-00 | \$ 130,000 | | | Fixed Assets/Equipment | \$ | 130,000 | \$0 |
| District Attorney | | | | | | | |
| 108-2500-421-22-00 | \$ 2,500 | | | Office Expense | \$ | 77,385 | \$74,885 |
| 108-2500-421-23-00 | \$ 4,500 | | | Professional Services | \$ | 9,500 | \$5,000 |
| 108-2500-421-29-00 | \$ 5,000 | | | Travel | \$ | 17,544 | \$12,544 \$370,043 |
| 108-0000-372-99-01 | | \$ | 12,000 | Operating Transfers In | \$ | 391,943 | \$379,943 |
| Sheriff | | | | | | .= | |
| 108-2700-422-25-00 | \$ (38,700) |) | | Rents & Leases Equipment | \$ | 17,895 | \$56,595 |
| 108-2700-422-26-00 | \$ 38,700 | | | Rents & Leases Structure | \$ | 38,700 | \$0 |
| | | | | _ | | | |
| | \$ 104,142 | \$ | 227,078 | - | | | |
| | | | | | | | |

Adjustments 9/20/16 Budget Hearing

(414-0916) Prese... - 6 of 8 Recommended Adjustments Appropriation **Estimated** Adjustment Revenue Department/Unit Increase / Increase / Revised Proposed Account (Decrease) (Decrease) Description **Account Total** Budget Jail 108-2900-423-23-00 \$ 35,000 **Professional Services** \$ 799,755 \$764,755 108-2900-423-28-00 \$ 43,682 Special Department Expense \$ 128.682 \$85,000 108-0000-372-99-01 \$ 78,682 Operating Transfers In \$ 470,625 \$391,943 Debt Service 125-0000-481-42-01 \$ 51,209 **Principal Payments** \$ 618,925 \$567,716 125-0000-481-42-51 \$ (26,117)**Interest Payments** \$ 4,912,710 \$4,938,827 125-0000-372-99-05 25,092 Other Transfers In \$ 5,531,635 \$5,506,543 Airport 130-9500-432-23-01 \$ 47,235 **Consultant Fees** \$ 97,085 \$49.850 130-9500-432-69-00 **Construction in Progress** 74,225 \$ 74,225 \$0 130-0000-361-40-00 123,008 Aid for Aviation \$ 157,508 \$34,500 130-0000-351-32-00 \$ (1,548) Rents & Concessions \$ 319,307 \$320,855 Auto Service Fund 150-9600-410-90-00 623,320 Reimbursements (\$623,320) 150-0000-351-32-00 623,320 Rents & Concessions \$ 623,320 \$0 Sheriff Auto Service Fund 151-9400-410-90-00 \$ 779,885 Reimbursements (\$779,885) 151-0000-351-32-00 \$ 779,885 Rents & Concessions 779,885 \$0 Workers Comp 155-0000-371-98-99 (1,997,799) Miscellaneous Revenue \$1,997,799 155-0000-371-96-01 \$ 1,997,799 Contributions & Donations 1,997,799 \$0 Liablility Insurance 156-0000-371-98-99 (1,013,254) Miscellaneous Revenue \$1,013,254 156-0000-371-96-01 1,013,254 Contributions & Donations 1,013,254 \$0 Health Insurance 157-0000-371-98-99 \$ (210,950) Miscellaneous Revenue \$ \$210,950 157-0000-372-99-01 \$ (12,016,696) Operating Trans In \$ \$12,016,696 157-0000-371-96-01 \$ 12,227,646 Contributions & Donations \$ 12,227,646 \$0 General Insurance 158-0000-371-98-99 \$ (57,808) Miscellaneous Revenue \$ \$57.808 158-0000-371-96-01 \$ 57,808 Contributions & Donations \$ 57,808 \$0 Unemployment Insurance 159-0000-371-98-99 (157,536) Miscellaneous Revenue \$ \$ \$157,536 159-0000-371-96-01 157,536 Contributions & Donations \$ 157,536 \$0 Short Term Disability 160-0000-372-99-01 (69,363) Operating Trans In \$ \$69,363 160-0000-371-96-01 69,363 Contributions & Donations 69.363

03

\$0

^{1,628,439} 1,628,439 \$

Adjustments 9/20/16 Budget Hearing

| | Recommend | ed Adjustments | | (| (414-0916) Prese 7 of 8 | | |
|---|--|--|--|----------------|------------------------------------|--|--|
| Department/Unit Account | Appropriation Adjustment Increase / (Decrease) | Estimated Revenue Increase / (Decrease) | Description | | Revised Account Total | Proposed Budget | |
| Contingencies 101-6900-410-71-01 | \$ 174,68 | 32 | Contingencies-General | \$ | 943,954 | \$769,272 | |
| Operating Trans Out 101-0000-372-99-03 | | \$ (25,000 |) Operating Trans Out | \$ | (200,000) | (\$175,000) | |
| Gen Fund-One Time Rev 101-0000-311-01-00 101-0000-312-11-00 101-0000-361-41-01 | | \$ 25,000 | Secured Property Taxes Documentary Transfer Tax VLF Swap | \$ \$ \$ | 10,667,758 375,000 8,025,000 | \$10,563,500 \$350,000 \$8,000,000 | |
| Gen Fund-Fund Balance 101 Cash Balance | | \$ 1,138,753 | 101 Cash Balance | \$ | 2,526,380 | \$1,387,627 | |
| Other Trans Out 101-0000-372-99-06 | | \$ (1,558,576 |) Increase Reserves \$157,412 Trans to Co Capital Trust \$1,401,164 | \$ | (1,563,576) | (\$5,000) | |
| Fund Transfer from 107 107 to 101 | | \$ 674,682 | Fund Transfer from 107 | \$ | 674,682 | \$0 | |

| \$ 174.68 | 2 \$ | 384 | ,117 |
|--------------|------|-----|------|

Adjustments 9/20/16 Budget Hearing

Description

Recommended Adjustments

Appropriation Estimated
Adjustment Revenue
Increase / Increase /
(Decrease) (Decrease)

Department/Unit

Account

(414-0916) Prese... - 8 of 8

Revised Account Total Proposed Budget

| | | |
|------------------------|-----------------|---|
| | \$ - \$ | • |
| Net Increase Appr/Rev | \$ - | |
| Net Incr Appr/Rev Pg 1 | \$ 332,371 | |
| Net Incr Appr/Rev Pg 2 | \$ (122,936) | |
| Net Incr Appr/Rev Pg 3 | \$ - | |
| Net Incr Appr/Rev Pg 4 | \$ (209,435) | |
| | \$ - | |
| Total Incr Appr/Rev | \$ | |

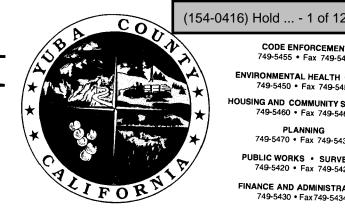
154-0416

The County of Yuba

Community Development & Services Agency

Kevin Mallen, Director

Phone - (530) 749-5430 • Fax - (530) 749-5434 915 8th Street, Suite 123 Marysville, California 95901 www.co.yuba.ca.us



CODE ENFORCEMENT 749-5455 • Fax 749-5464

ENVIRONMENTAL HEALTH • CUPA 749-5450 • Fax 749-5454

HOUSING AND COMMUNITY SERVICES 749-5460 • Fax 749-5464

> **PLANNING** 749-5470 • Fax 749-5434

PUBLIC WORKS . SURVEYOR 749-5420 • Fax 749-5424

FINANCE AND ADMINISTRATION 749-5430 • Fax 749-5434

DATE: April 12, 2016

TO: Yuba County Board of Supervisors

Community Development & Services Agency, Code Enforcement Division FROM:

Jeremy Strang, Division Manager

Cost Accounting Hearing to Determine Costs of Abatement and Penalties to be **SUBJECT:**

Assessed Against Property Located at 9943 Camper Lane, Brownsville, CA 95919 and to Authorize a Special Tax Assessment and Abatement Lien

RECOMMENDATION: I hereby request that the Yuba County Board of Supervisors:

- 1. Find that the enforcement costs and penalties as exhibited in the attached Cost Accounting are accurate and reasonable;
- 2. Order that the costs exhibited in the attached Cost Accounting be placed as a special tax assessment on the property tax roll and collected along with normal property taxes; and
- 3. Order that an Abatement Lien be recorded with the County Recorder

BACKGROUND: On July 27, 2015, Code Enforcement staff accompanied the Yuba County Sheriff's Department in executing a criminal Search Warrant. The warrant exposed the illegal cultivation of 505 marijuana plants by the property owners Rufus M. & AE Sun Monts. A Notice and Order to Abate Public Nuisance [Order] was issued to the property owners of record, Rufus M. & AE Sun Monts. The Order required the immediate removal of marijuana plants, and alleged violations of the Yuba County Ordinance Code consist of:

- 1. Cultivating of an excessive amount of marijuana 505 plants
- 2. Cultivating outdoors and not within an approved accessory structure
- 3. Cultivating marijuana without first registering with the County
- 4. Constructing a building/structure without required construction permits

On July 27, 2015, Rufus M. & AE Sun Monts were properly served with the Order by posting the property, and on July 29, 2015, a duplicate Order was mailed, both by First Class and Certified with Return Receipt, to the property owners, Rufus M. & AE Sun Monts. A copy of the Order, which includes appeal procedures, is attached hereto and marked as Attachment C.

On August 27, 2015, a compliance inspection by Officers Jacenich and Monaco confirmed that all of the marijuana plants had been removed. However, the Administrative Penalty was stopped on August 4, 2015 based on information provided by the property owner, Rufus M. Monts.

Rufus M. & AE Sun Monts did not exercise their right to a hearing to contest the determination of a public nuisance, nor did they exercise their right to appeal the amount of Administrative Penalty imposed. The Demand for Payment sent to Rufus M. & AE Sun Monts for enforcement costs and penalties remains unpaid. Attached hereto and marked as Attachment A is the current accounting of those enforcement costs and penalties, the total now being \$462,954.42.

Rufus M. & AE Sun Monts were given written notice of this Accounting Hearing, a copy of which is attached hereto and marked as Attachment B.

DISCUSSION: The matter of whether or not a public nuisance existed on the subject property is not the matter before the Board of Supervisors; no appeal was filed and that determination is final. The questions before the Board of Supervisors are expressly limited to:

- 1. Are the enforcement costs and penalties listed in Attachment A, accurate and reasonable?
- 2. Should the enforcement costs and penalties become a special property tax assessment?
- 3. Should an Abatement Lien be recorded?

COMMITTEE ACTION: None Required

FISCAL IMPACT: Implementing the requested recommendations will facilitate cost recovery and reimbursement of appropriate funds and accounts

(154-0416) Hold ... - 3 of 12

COST ACCOUNTING HEARING TO ASSESS PROPERTY AND RECORD NOTICE OF ABATEMENT LIEN BEFORE THE BOARD OF SUPERVISORS OF THE COUNTY OF YUBA

| COUNTY OF YUBA, | CASE NO. | MMJ15-0028 | |
|-----------------------------|--|---|--|
| Plaintiff,)) vs. | RE: | 9943 Camper Lane Brownsville, CA 95919 | |
| RUFUS M. & AE SUN) MONTS) | APN: | 060-240-002 | |
|)) Defendant.) | FINDINGS OF FACT CONCLUSIONS OF LAW ORDERS OF THE BOARD OF SUPERVISORS | | |

FINDINGS OF FACT

- 1. Assessor's Parcel # 060-240-002 is located at 9943 Camper Lane, Brownsville, CA 95919, and is owned by Rufus M. & AE Sun Monts.
- 2. On July 27, 2015, the property owners Rufus M. & AE Sun Monts, were properly served with a Notice and Order to Abate Public Nuisance. The Notice and Order to Abate Public Nuisance required the immediate removal of 505 marijuana plants.
- 3. On August 4, 2015 the Administrative Penalty was stopped based on information provided the property owner Rufus M. Monts, and on August 27, 2015, a compliance inspection by Officer Jacenich and Monaco confirmed that all of the marijuana plants had been removed.
- 4. Rufus M. & AE Sun Monts did not exercise their right to a hearing to contest the determination of a public nuisance, nor did they exercise their right to appeal the amount of Administrative Penalty imposed.
- 5. Rufus M. & AE Sun Monts did not take action to abate the public nuisance as ordered.

- 6. The Demand for Payment for enforcement costs and penalties incurred remains unpaid.
- 7. A public Cost Accounting Hearing was held on April 12, 2016, to determine if the enforcement costs and Administrative Penalty imposed are accurate and reasonable.
 - (a) A two-page memorandum that included three attachments, marked as Attachment A (Cost Accounting), Attachment B (Notice of Hearing), and Attachment C (Notice and Order to Abate Public Nuisance) along with a PowerPoint presentation was submitted at the Hearing by Jeremy Strang, Code Enforcement Supervisor.
 - (b) The owners, Rufus M. & AE Sun Monts were () were not () present.
- 8. Rufus M. & AE Sun Monts were properly served with written notice of this Cost Accounting Hearing.
- 9. Jeremy Strang, Supervising Code Enforcement Officer, sustained the burden of proof showing that the enforcement costs and penalties exhibited in Attachment A in the amount of \$462,954.42 are accurate and reasonable.

CONCLUSIONS OF LAW

- 1. Rufus M. & AE Sun Monts were properly notified to appear before the Board of Supervisors on April 12, 2016 at 8:30 a.m. to show cause, if any, why the enforcement costs and penalties for their property located at 9943 Camper Lane, Brownsville, CA 95919, APN 060-240-002, are not accurate and reasonable, and should not become a special tax assessment against the property and why a Notice of Abatement Lien should not be recorded.
- 2. Rufus M. & AE Sun Monts were unable to discredit the testimony and evidence presented in order to persuade the Board of Supervisor that the enforcement costs and penalties were not accurate and reasonable, and therefore the enforcement costs and penalties regarding APN 060-240-002 were properly incurred in the amount of \$462,954.42 and the property and its owner shall bear the costs of same.

ORDERS

- 1. It is hereby ordered that the enforcement costs and penalties to date incurred by the County of Yuba in the amount of \$462,954.42 shall become a special tax assessment against the property located at 9943 Camper Lane, Brownsville, CA 95919, APN 060-240-002.
- 2. It is hereby ordered that the enforcement costs and penalties shall be assessed against the property as provided by Government Code Section 25845 (d) and that a Notice of Abatement Lien of the enforcement costs and penalties shall be recorded as authorized by Government Code Section 25845(e).

- 3. Payment pursuant to these orders shall have 90% of the total amount paid deposited into Trust Account 254-0000-371-98-99 and 10% of the total amount deposited into Trust Account 256-0000-371-98-99.
- 4. These Orders may be recorded by the Director of Yuba County Community Development & Services Agency.
- 5. Notice of these Orders shall be mailed with a Proof of Service to the owner of the property.
- 6. This decision is final. The time within which judicial review of this decision may be sought is governed by California Code of Civil Procedure, Section 1094.6 and the Yuba County Ordinance Code Chapter 1.16. Any petition seeking judicial review must be filed in the appropriate court not later than the 90th day following the date on which this decision was made; however, if within ten (10) days after the decision was made, a request for the record of the proceedings is filed and the required deposit in an amount sufficient to cover the estimated cost of preparation of such record is timely deposited, the time within which such petition may be filed in court is extended to not later than the 30th day following the date on which the record is either personally delivered or mailed to you or your attorney of record.

| PASSED AND ADOPTED at the regular of Yuba held on the day of | ular meeting of the Board of Supervisors of the County 2016, by the following vote: |
|---|---|
| AYES: | |
| NOES: | |
| ABSENT: | |
| ABSTAIN: | Chairperson of the Board of Supervisors County of Yuba, State of California |
| ATTEST: Donna Stottlemeyer Clerk of the Board of Supervisors | |
| | APPROVED AS TO FORM: Angil Morris-Jones County Countel |

YUBA COUNTY CODE ENFORCEMENT COST ACCOUNTING

Date: April 12, 2016

Case #: MMJ15-0028 APN: 060-240-002

Owners: Rufus M. & AE Sun Monts

Situs: 9943 Camper Lane, Brownsville, CA 95919

| Date | Reason for Charge | Hours | Total |
|-----------|--|---------|--------------|
| 5/4/2015 | Received Complaint, Opened Case* | 0.5 | \$ 73.50 |
| 5/7/2015 | Phone Call* | 0.25 | 36.75 |
| 5/8/2015 | Received Additional Complaint* | 0.25 | 36.75 |
| 6/24/2015 | Inspection Request Mailed* | 0.25 | 73.50 |
| 7/16/2015 | Phone Call* | 0.25 | 36.75 |
| 7/17/2015 | Inspection with YCSO* | 1.0 | 147.00 |
| 7/27/2015 | Inspection, Multi-Departments, YCSO Warrant* | 2.0 | 294.00 |
| 8/4/2015 | Phone Call* | 0.25 | 36.75 |
| 8/27/2015 | Inspection, Verify Compliance* | 1.0 | 147.00 |
| 8/28/2015 | Phone Call* | 0.25 | 36.75 |
| 9/16/2015 | Phone Call* | 0.25 | 36.75 |
| | | 0.23 | 30.73 |
| | Total Staff Hours at \$147.00 per Hour | 6.5 | \$ 955.50 |
| | | | |
| 7/27/2015 | Notice & Order to Abate Public Nuisance* | FEE | 1,470.00 |
| 8/4/2015 | Administrative Penalty, Nine Days @ \$50,900.00 Per | PENALTY | 458,100.00 |
| | Day, Accrued Daily (July 27, 2015 - August 4, 2015)* | | , |
| 8/28/2015 | Notice of Non-Compliance* | FEE | 147.00 |
| 8/28/2015 | CDSA Processing Fee, Recording Doc* | FEE | 73.50 |
| 4/12/2016 | Cost Accounting Hearing Before BOS | FEE | 1,470.00 |
| 4/12/2016 | Release of Abatement Lien | FEE | 147.00 |
| 4/12/2016 | Notice of Compliance | FEE | 147.00 |
| 4/12/2016 | CDSA Processing Fee, Two Documents | FEE | 147.00 |
| 4/12/2016 | Recordation Fee, Two Documents | COST | 24.00 |
| 4/12/2016 | CDSA Support Fee (6%) | FEE | 273.42 |
| | | | |
| | | Total | \$462,954.42 |

^{*}Charges are reflected on unpaid Demand for Payment



The County Of Yuba

Community Development & Services Agency

CODE ENFORCEMENT

Telephone: (530) 749-5455

Fax: (530) 749-5616

rvsville, Cali

CALIFORN

(154-0416) Hold ... - 7 of 12

Rufus M. Monts P O Box 441 Oregon House, CA 95962

NOTICE OF HEARING TO ASSESS PROPERTY AND RECORD ABATEMENT LIEN

YOU ARE HEREBY NOTIFIED to appear before the Yuba County Board of Supervisors at 915 8th Street, Marysville, California, in the Board of Supervisors Chambers, on April 12, 2016, at the hour of 8:30 a.m., or as soon thereafter as the matter may be heard, to show cause, if any there may be, why the enforcement costs and penalties for the property located at 9943 Camper Lane, Brownsville, CA 95919, APN 060-240-002, abated pursuant to the Notice and Order to Abate Public Nuisance, should not be assessed against the property and why an abatement lien should not be recorded thereby.

If you fail to appear at the hearing or if you fail to raise any defense or assert any relevant points at the hearing, the County will assert that you have waived all rights to assert such defenses or rights.

At the hearing, you may present evidence and witnesses in your behalf, and you may examine any witnesses who present evidence.

You may appear personally or have a representative appear at the hearing in your behalf and be heard on the sole questions of whether the accounting of the enforcement costs and penalties reflected in Attachment A are accurate and reasonable and whether such costs and penalties should be assessed and a lien recorded.

Dated: March 23, 2016

Certified Mail # 7013 3020 0000 6317 9277

Enclosure: Attachment A, Cost Accounting

Administrative Technician
Code Enforcement Division

Attachment B



The County Of Yuba (154-0416) Hold ... - 8 of 12

Community Development Services Agency

ENFORCEMENT CODE

Telephone: (530) 749-5455

Fax: (530) 749-5616



NOTICE AND ORDER TO ABATE PUBLIC NUISANCE

uite 123, Marysville,

MMJ 15 - 001 &

| CULTIVATOR(S) ADDRESS: | PROPERTY OWNER: ADDRESS |
|--|--|
| Terra Canna Collective 345 Franklin Street San Francisco, CA 94102 | Rutus & AE Sun Monts 1.0. Nox 441. Oregon House, CA 95962 - 04 |
| VIOLATION ADDRESS: 9943 Campe APN: 060-140- | ex Lane, Brownsville, CA 95919 |
| PLEASE TAKE NOTICE: that the use and cond County Code Enforcement to constitute violations of therefore declared a public nuisance. The violations | dition of the subject property has been determined by Yuba of Chapter 7.40 of the Yuba County Ordinance Code and is a are: |
| Yuba County Ordinance Code § 7.40.4 provisions contained herein or any provisions | 100(A)the cultivation of marijuana in violation of the ions set forth in Division 10 of the California Health and |

Safety Code. Outdoor cultivation 7.40.300A Cultivation w/in dwelling 7.40.300B 図 Cultivation of more than 12 plants 7.40.300C NUMBER OF PLANTS: 505 Water source/discharges 7.40.300D 8 Cultivation environment; health, safety, welfare; dust, odor, traffic, chemicals 7.40.300E Active Code case 7.40.300F Lack of dwelling 7.40.310 Permitted accessory structure 7.40.320A1 Accessory structure w/in setback 7.40.320A2 Use of extension cord(s) 7.40.320A3 A Lack of mechanical filtration system 7.40.320A4 Lack of adequate fence around accessory structure (height; security) 7.40.330 Ø Lack of registration 7.40.340

| 凶 | cultivati | ounty Ordinance Code § 7.40.340 The cultivation of marijuana without first registering the on and paying the required fee. |
|---|-------------------|--|
| | Yuba C have an | ounty Ordinance Code § 7.40.400(B) The cultivation of marijuana on a parcel that does not occupied, legally established Dwelling. |
| Ħ | 12 piani: | ounty Ordinance Code § 7.40.400(E) The cultivation of marijuana in a manner that exceeds sts: |
| র | puone n | ounty Ordinance Code § 7.40.400(G) Any violation of any Ordinance or State law or any uisance defined or known at common law or in equity jurisprudence, including but not limited llowing violations: Conducting activities on a site which are not permitted uses in the Agricultural/Rural |
| | | Residential Zone in violation of the Yuba County Ordinance Code, Chapter 12.01 et seq. including utilizing accessory uses without first establishing a primary use |
| | | Emplacement and occupancy of a recreational vehicle as a place of human habitation in violation of the Yuba County Ordinance Code, Chapter 10.20 |
| | B | Construction/erection of a building/structure without first obtaining a building permit in violation of the Yuba County Ordinance Code, Chapter 10.05 |
| | | Accumulation and storage of abandoned, wrecked, dismantled or inoperable vehicles, or parts thereof, in violation of the Yuba County Ordinance Code, Chapter 7.35 |
| | | Maintaining an environment for the propagation and harborage of vector and vermin by the accumulation and storage of junk, trash and debris in violation of the Yuba County Ordinance Code, Chapter 7.36 |
| | | |
| | | |
| | | |

YOU ARE HEREBY ORDERED to correct or remove all violations from subject property immediately.

YOU ARE HEREBY ADVISED that Administrative Penalties in the amount of \$\sum_{0.00} \text{00.00 per day} pursuant to Yuba County Code \{ 7.40.550 \text{have begun to accrue} and will continue to accrue until the date compliance with the Order has been met and verified by the Enforcement Officer; you must call this office to schedule an inspection to verify compliance.

If you disagree with the determination that a public nuisance exists on the subject property, you have the right to a hearing to show cause, if any, why the use of said real property should not be found to be a public nuisance and abated pursuant to the Yuba County Code. You may request a hearing by filing a written request for a hearing with the Yuba County Code Enforcement Office, whose address appears above, within 10 calendar days of the date of this Notice. A \$4,116.00 deposit, pursuant to Yuba County Ordinance Code § 13.20.500, shall accompany the written request. Even if you do not request a hearing with respect to the existence of a public nuisance, you may contest the Administrative Penalties by filing a written request for a hearing solely to contest the imposition of the Administrative Penalties. A \$4,116.00 deposit pursuant to Yuba County Ordinance Code § 13.20.500, shall accompany the written request.

If you do not request a hearing and fail to comply with the time requirements set forth, the County will abate the nuisance. If you request a hearing, and after such hearing a public nuisance is found to exist, you shall abate said violations as set forth in the Findings of Fact, Conclusions of Law, and Orders. Furthermore if the County abates the nuisance, you will be responsible for the actual costs of the abatement, and the Administrative

Penalties, if any, which shall be paid within thirty (30) days from the date of the demand for payment. The "cost of abating a violation" shall include, but not be limited to, the county's attorneys' fees, the cost of the administrative hearing, the cost of prior time and expenses associated with bringing the matter to hearing, the cost associated with any appeals from the decision of the administrative hearing, the cost of judicially abating the violation, the cost of men and material necessary to physically abate the violation, and the cost of securing expert and other witnesses.

If such abatement costs are not paid within thirty (30) days of the date of the demand for payment therefore, such costs will become a lien against the subject property and will also be specially assessed against the property in the same manner as taxes. The abatement lien shall be recorded and shall have the same force and effect as an abstract of judgment, which is recorded as a money judgment obtained in a court of law. Special assessments have the same priority, for collection purposes, as other County taxes; and, if not paid, may result in a forced sale of your property.

If there is a hearing, and subject property is found to be in violation of any or all of the provisions stated above, the County will contend that you are bound by such finding at any subsequent and relative judicial action. If you fail to request a hearing, or appear at the hearing and fail to raise any defense or assert any relevant point at the time of hearing, the County will assert, in later judicial proceedings to enforce an order of abatement, that you have waived all rights to assert such defenses or such points.

IMPORTANT: READ THIS NOTICE CAREFULLY. FAILURE TO RESPOND WITHIN THE TIME SET FORTH IN THIS NOTICE WILL LIKELY RESULT IN ADMINISTRATIVE AND/OR JUDICIAL ABATEMENT AND TERMINATION OF USES OF, OR CONDITIONS ON YOUR PROPERTY WHICH THE ENFORCEMENT OFFICER CONTENDS ARE IN VIOLATION OF THE YUBA COUNTY ORDINANCE CODE.

- **POSTED PROPERTY**
- □ PERSONAL SERVICE

CERTIFIED MAIL 7013 3020 0000 6318 1102 \$ 1119

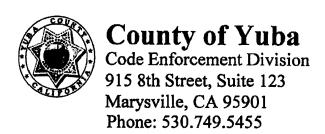
DATED: 7/27/15

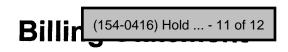
John Jacenich

Code Enforcement Officer

Encl: Excerpts from Yuba County Ordinance Code, Chapter 7.40, Billing #652.

cc: Rutus e LE Sun Monts, P.D. Box 441, Oregon House, CA 95962 Ben Gaddy, 7900 Vomac Rd, Dublin, CA 94568 Caitlin Mae Hill, 2635 Durango Lane, San Ramon, CA 94583





DUE DATE

| DATE | INVOICE# | |
|-----------|----------|--|
| 7/29/2015 | 652 | |

TERMS

BILL TO: Rufus M. & AE Sun Monts P O Box 441 Oregon House, CA 95962-0441

CASE INFORMATION

Number: MMJ15-0028 Officer: J. Jacenich APN: 060-240-002

9943 Camper Ln, Brownsville

Cert # 7013 3020 0000 6318 1102 & 1119 Net 30 8/28/2015

| SERVICE DATE | DESCRIPTION OF CHARGES | RATE | HOURS | AMOUNT |
|--|---|---|--|--|
| 5/4/2015 5/7/2015 5/8/2015 6/24/2015 7/16/2015 7/17/2015 7/27/2015 7/27/2015 7/27/2015 | Received Complaint, Opened Case Phone Call with Complainant Received Additional Complaint Inspection Request Mailed Phone Call with Complainant Inspection w/ YCSO Inspection Multi-Depts, Warrant Notice & Order to Abate Admin Penalty 1 Day (7/27/2015) CDSA Support Fees (6%) | 147.00 147.00 147.00 147.00 147.00 147.00 1,470.00 50,900.00 130.10 | 0.5 0.25 0.25 0.5 0.25 1 2 | 73.50 36.75 36.75 73.50 36.75 147.00 294.00 1,470.00 50,900.00 130.10 |

FAILURE TO MAKE PAYMENT BY THE DUE DATE LISTED ABOVE WILL RESULT IN THE FOLLOWING LATE-PAYMENT PENALTIES:

Total \$53,198.35

5 - 30 DAYS PAST DUE = 25%

31 + DAYS PAST DUE = 50%

FORMS OF PAYMENT ACCEPTED: CHECK, MONEY ORDER, CASHIER CHECK, CREDIT & DEBIT CARDS. REMIT PAYMENT TO CDSA, ATTENTION: ACCOUNTS RECEIVABLE. (VISA CREDIT CARD NOT ACCEPTED)

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