



COUNTY OF HUMBOLDT

AGENDA ITEM NO.

C-21

For the meeting of: June 20, 2017

Date: May 30, 2017
To: Board of Supervisors
From: Humboldt County Treasurer-Tax Collector
Subject: Request for Discharge of Accountability of Unsecured Tax Accounts

RECOMMENDATION(S): That the Board of Supervisors approves an Authorization of Discharge of Accountability for county tax assessments, penalties, and costs deemed uncollectable pursuant to Revenue and Taxation Code 2611.1.

SOURCE OF FUNDING: N/A

DISCUSSION: There are uncollectable unsecured taxes the Tax Collector recommends be placed on "inactive / discharge" status on the county's Megabyte tax collection system. The vast majority of these accounts are uncollectable due to the Assessee being deceased, or due to bankruptcies. The remainder accounts are those for which all reasonable methods of tracking down the Assessee have been exhausted. By keeping these uncollectable accounts active the department is overestimating the amount of unsecured taxes that are collectable, and expends money and staff time in efforts that have been proven unsuccessful. The following Revenue and Taxation Code delineates authority for this request.

R & T Code 2611.1: "Any county department, officer, or employee charged by law with the collection of any county tax assessment, penalty, or cost, license fees or money owing the county for any reason that is due and payable, may file a verified application with the board for a discharge of accountability for the collection of the tax assessment, penalty, or cost, license fees or money owing the county for any reason if the amount is so small as not to justify the cost of collection or if collection enforcement is impracticable. The board of supervisors may adopt, with the approval of a majority of its entire membership, a resolution

Prepared by John Bartholomew *JB*

CAO Approval *[Signature]*

REVIEW:

Auditor *[Signature]*

County Counsel *am*

Personnel

Risk Manager

Other

TYPE OF ITEM:

☒ Consent
☐ Departmental
☐ Public Hearing
☐ Other

PREVIOUS ACTION/REFERRAL:

Board Order No. _____

Meeting of: _____

BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT

Upon motion of Supervisor *Fennell* Seconded by Supervisor *Wilson*

Ayes *Sundberg, Fennell, Bass, Bohn, Wilson*
Nays
Abstain
Absent

and carried by those members present, the Board hereby approves the recommended action contained in this Board report.

Dated: *June 20, 2017*

By: *[Signature]*
Kathy Hayes, Clerk of the Board

that authorizes and designates the county auditor as the officer to exercise the authority of the board under this section. No discharge from accountability obtained pursuant to this section shall be construed to release any person other than the person who obtained that discharge from an obligation to pay amounts that are due and owing”.

This action is a prudent way to help manage the department’s resources and ensure the sustainability of all other services provided.

FINANCIAL IMPACT: Positive. Budgetary savings will result due to the Megabyte tax system no longer generating collection bills for these discharged accounts. The savings will be realized in supplies, postage, and staff time.

OTHER AGENCY INVOLVEMENT: Auditors office. The Auditor’s office will finalize the discharge process on the Megabyte tax system at a stage during the annual rollover. When the rollover is complete those accounts will no longer be included as active tax charges, so collection efforts will cease.

ALTERNATIVES TO STAFF RECOMMENDATIONS: Keeping the attached list of unsecured tax accounts active on the tax system.

ATTACHMENTS:

1. List of 379 unsecured accounts deemed uncollectable by the Tax Collector. The total amount requested for this ‘Discharge of Accountability’ is \$ 175,186.73 [This total includes \$ 159,080.38 in taxes, \$ 15,906.35 in penalties, and \$ 200.00 in fees (noted as “costs” on this megabyte report)]

ATTACHMENT 1

County of HUMBOLDT
ASMTS DISCHARGED FOR ROLL YEAR 2017

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
OHMAN ALYCES S ESTATE OF	005-081-002-900	2011	Y	1,689.15	168.91	0.00	1,858.06	□	_____
OHMAN ALYCE S ESTATE OF	005-081-002-901	2012	Y	1,721.32	172.13	0.00	1,893.45	□	_____
OHMAN ALYCE S ESTATE OF	005-081-002-902	2013	Y	1,273.46	127.34	0.00	1,400.80	□	_____
ARNOLD RAYMOND & CHRISTENSEN SAND	006-132-009-900	2013	Y	39.03	3.90	0.00	42.93	□	_____
CEDENO BETTY A	010-281-028-903	2011	Y	715.29	71.52	0.00	786.81	□	_____
BRIGGS VERNON H ID	011-082-016-900	2011	Y	938.81	93.88	0.00	1,032.69	□	_____
BRIGGS VERNON H ID	011-082-016-901	2012	Y	956.70	95.67	0.00	1,052.37	□	_____
BRIGGS VERNON H ID	011-082-016-902	2013	Y	963.96	96.39	0.00	1,060.35	□	_____
BRIGGS VERNON H ID	011-082-016-903	2014	Y	963.25	96.32	0.00	1,059.57	□	_____
REEVES MARTIN G & DELORES HWJT	040-204-001-100	2011	Y	210.52	21.05	0.00	231.57	□	_____
MCFARLAND SEAN M	104-131-007-100	2011	Y	198.39	19.83	0.00	218.22	□	_____
MCFARLAND SEAN M	104-131-007-101	2012	Y	202.15	20.21	0.00	222.36	□	_____
MCFARLAND SEAN M SM	104-131-007-102	2013	Y	203.27	20.32	0.00	223.59	□	_____
HEXT AARON & SARAH JT	204-221-011-100	2012	Y	659.94	65.99	0.00	725.93	□	_____
KAROLCZUK JESSE AND TUTRONE MICHAEL	208-112-006-100	2013	Y	110.00	11.00	0.00	121.00	□	_____
PIEPER JOHN E TR	208-191-009-900	2011	Y	779.04	77.90	0.00	856.94	□	_____
PIEPER JOHN E TR	208-191-009-901	2012	Y	799.89	79.98	0.00	879.87	□	_____
PIEPER JOHN E TR	208-191-009-904	2013	Y	846.01	84.60	0.00	930.61	□	_____
MOREHOUSE STEPHEN & JOHN M SUCTR	503-332-023-901	2011	Y	13.90	1.39	0.00	15.29	□	_____
MOREHOUSE STEPHEN & JOHN M SUCTR	503-332-023-902	2012	Y	14.41	1.44	0.00	15.85	□	_____
FEDERAL HOME LOAN MORTGAGE CORPO	507-331-044-100	2012	Y	144.04	14.40	0.00	158.44	□	_____
CURLEE HENRY C IV UM	521-123-005-100	2014	Y	57.73	5.77	0.00	63.50	□	_____
CURLEE HENRY C IV UM	521-123-005-900	2012	Y	428.89	42.88	0.00	471.77	□	_____
CURLEE HENRY C IV UM	521-123-005-901	2013	Y	437.45	43.74	0.00	481.19	□	_____
WEST GARY L UM ID	530-096-011-904	2014	Y	311.98	31.19	0.00	343.17	□	_____
WINFIELD SCOTT A	800-001-028-000	1990	Y	495.00	49.50	0.00	544.50	□	_____
WINFIELD SCOTT A	800-001-028-000	1991	Y	550.00	55.00	0.00	605.00	□	_____
WINFIELD SCOTT A	800-001-028-000	1992	Y	572.55	57.25	0.00	629.80	□	_____
TASTY BIRDS MANAGEMENT INC	800-003-807-000	2011	Y	2,172.59	217.25	0.00	2,389.84	□	_____
COMRADIO INC	800-003-829-000	2012	Y	883.35	88.33	0.00	971.68	□	_____
COMRADIO INC	800-003-829-000	2013	Y	959.85	95.98	0.00	1,055.83	□	_____
ALMEGA CABLE	800-003-881-000	2011	Y	746.59	74.65	0.00	821.24	□	_____
VAN METER LOGGING INC	800-003-918-000	2011	Y	10,733.77	1,073.37	0.00	11,807.14	□	_____
AMES KENT	800-004-654-000	2012	Y	114.89	11.48	0.00	126.37	□	_____
EVENSON DARRELL E JR	800-005-943-000	2011	Y	722.43	72.24	0.00	794.67	□	_____
EVENSON DARRELL E JR	800-005-943-000	2013	Y	632.36	63.23	0.00	695.59	□	_____
PLAZA DESIGN A CALIFORNIA CORPORATI	800-005-946-000	2012	Y	270.84	27.08	0.00	297.92	□	_____
PLAZA DESIGN A CALIFORNIA CORPORATI	800-005-946-000	2013	Y	270.84	27.08	0.00	297.92	□	_____
ASBURY BRAD & DISHMON STEVEN	800-006-001-000	2011	Y	179.07	17.90	0.00	196.97	□	_____

County of HUMBOLDT
ASMTS DISCHARGED FOR ROLL YEAR 2017

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
ASBURY BRAD & DISHMON STEVEN	800-006-001-000	2012	Y	196.78	19.67	0.00	216.45	□	
SALON ECLIPSE-THE STUDIO INC	800-006-008-000	2011	Y	557.79	55.77	0.00	613.56	□	
SALON ECLIPSE-THE STUDIO INC	800-006-008-000	2012	Y	566.83	56.68	0.00	623.51	□	
FREEMAN NATHAN	800-006-546-000	2011	Y	212.84	21.28	0.00	234.12	□	
PIMENTEL ELIAS ALVAREZ	800-006-570-000	2013	Y	377.15	37.71	0.00	414.86	□	
HESS ALLAN P JR	800-006-960-000	2011	Y	297.31	29.73	0.00	327.04	□	
NUNES MICHAEL	800-007-188-000	2011	Y	292.21	29.22	0.00	321.43	□	
REPAIR SEANA LEE	800-007-421-000	2011	Y	68.29	6.82	0.00	75.11	□	
REPAIR SEANA LEE	800-007-421-000	2012	Y	84.66	8.46	0.00	93.12	□	
YJV ESPRESSO 101 LLC	800-008-723-000	2011	Y	172.43	17.24	0.00	189.67	□	
ANCHOR BLUE INC	800-008-850-000	2011	Y	1,414.38	141.43	0.00	1,555.81	□	
STUSSI MICHAEL	800-008-937-000	2011	Y	117.94	11.79	0.00	129.73	□	
CAMPUSANO MARTIN M	800-008-968-000	2012	Y	26.33	2.63	0.00	28.96	□	
REDNER ENTERPRISES INC	800-009-116-000	2013	Y	261.64	26.16	0.00	287.80	□	
D AGUANNO GIOVANNI	800-009-265-000	2013	Y	137.58	13.75	0.00	151.33	□	
FRYE STEVE	800-009-317-000	2011	Y	1,171.63	117.16	0.00	1,288.79	□	
FRYE STEVE	800-009-317-000	2012	Y	1,169.35	116.93	0.00	1,286.28	□	
BYERLEY MICHAEL	800-009-464-000	2011	Y	413.10	41.31	0.00	454.41	□	
BYERLEY MICHAEL	800-009-464-000	2012	Y	405.41	40.54	0.00	445.95	□	
BYERLEY MICHAEL	800-009-464-000	2013	Y	513.97	51.39	0.00	565.36	□	
HANNAFORD DAVE	800-009-486-000	2011	Y	77.31	7.73	0.00	85.04	□	
RUCHONG MATT	800-009-564-000	2013	Y	290.02	29.00	0.00	319.02	□	
MEDICAL MANAGEMENT & INFORMATION S	800-009-631-000	2011	Y	3,525.45	352.54	0.00	3,877.99	□	
MEDICAL MANAGEMENT & INFORMATION S	800-009-631-000	2012	Y	3,117.70	311.77	0.00	3,429.47	□	
NICHOLS ARCHIE WILLIAM	800-009-744-000	2011	Y	180.64	18.06	0.00	198.70	□	
MCCCELLAN MOUNTAIN WATER COMPANY I	800-009-745-000	2013	Y	866.81	86.68	0.00	953.49	□	
WHITE CHERI	800-009-763-000	2011	Y	70.74	7.07	0.00	77.81	□	
WHITE CHERI	800-009-763-000	2012	Y	70.67	7.06	0.00	77.73	□	
BOOTS ROBERTA	800-009-841-000	2011	Y	345.51	34.55	0.00	380.06	□	
BOOTS ROBERTA	800-009-841-000	2012	Y	343.86	34.38	0.00	378.24	□	
BOOTS ROBERTA	800-009-841-000	2013	Y	344.52	34.45	0.00	378.97	□	
SHIN JOSEPH & KODIE	800-009-982-000	2012	Y	189.85	18.98	0.00	208.83	□	
SHIN JOSEPH & KODIE	800-009-982-000	2013	Y	200.04	20.00	0.00	220.04	□	
VAN DE MARK DAVE	800-010-079-000	2013	Y	72.53	7.25	0.00	79.78	□	
IN THE COMPANY OF WOLVES LLC	800-010-126-000	2013	Y	813.66	81.36	0.00	895.02	□	
WATKINS CRAIG & RACHEL	800-010-143-000	2012	Y	469.25	46.92	0.00	516.17	□	
THE ROOF DOCTOR OF HUMBOLDT CO INC	800-010-230-000	2012	Y	234.61	23.46	0.00	258.07	□	
THE ROOF DOCTOR OF HUMBOLDT CO INC	800-010-230-000	2013	Y	289.69	28.96	0.00	318.65	□	
SELBY DAVE	800-010-254-000	2012	Y	34.40	3.44	0.00	37.84	□	

County of HUMBOLDT
ASMTS DISCHARGED FOR ROLL YEAR 2017

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
PENA VICTOR	800-010-272-000	2011	Y	46.21	4.62	0.00	50.83	□	
RAMSEY DAVID J	800-010-315-000	2011	Y	357.50	35.75	0.00	393.25	□	
RAMSEY DAVID J	800-010-315-000	2012	Y	364.04	36.40	0.00	400.44	□	
RAMSEY DAVID J	800-010-315-000	2013	Y	364.03	36.40	0.00	400.43	□	
MUNOZ MARGARITA L	800-010-361-000	2011	Y	48.95	4.89	0.00	53.84	□	
MUNOZ MARGARITA L	800-010-361-000	2012	Y	48.95	4.89	0.00	53.84	□	
MUNOZ MARGARITA L	800-010-361-000	2013	Y	48.80	4.88	0.00	53.68	□	
HERRERA ALCAUTER FAVIAN	800-010-410-000	2011	Y	48.51	4.85	0.00	53.36	□	
HERRERA ALCAUTER FAVIAN	800-010-410-000	2012	Y	61.91	6.19	0.00	68.10	□	
HERMES PAUL	800-010-417-000	2012	Y	171.76	17.17	0.00	188.93	□	
HERMES PAUL	800-010-417-000	2013	Y	174.20	17.42	0.00	191.62	□	
IVI COMMUNICATIONS INC	800-010-550-000	2011	Y	73.49	7.34	0.00	80.83	□	
IVI COMMUNICATIONS INC	800-010-550-000	2012	Y	73.44	7.34	0.00	80.78	□	
IVI COMMUNICATIONS INC	800-010-550-000	2013	Y	72.53	7.25	0.00	79.78	□	
HESS ANNETTE	800-010-591-000	2011	Y	146.99	14.69	0.00	161.68	□	
HESS ANNETTE	800-010-591-000	2012	Y	146.85	14.68	0.00	161.53	□	
YOLIS MEXICAN FOOD CORP	800-010-701-000	2011	Y	496.91	49.69	0.00	546.60	□	
YOLIS MEXICAN FOOD CORP	800-010-701-000	2012	Y	496.45	49.64	0.00	546.09	□	
JEFFRIES JESSE	800-010-714-000	2011	Y	5,899.14	589.91	0.00	6,489.05	□	
GLAVE ROSS	800-010-747-000	2011	Y	45.09	4.50	0.00	49.59	□	
WHITLOW LEVI	800-010-798-000	2011	Y	1,711.43	171.14	0.00	1,882.57	□	
WHITLOW LEVI	800-010-798-000	2012	Y	1,679.53	167.95	0.00	1,847.48	□	
MOORE THOMAS	800-010-867-000	2011	Y	472.12	47.21	0.00	519.33	□	
MOORE THOMAS	800-010-867-000	2012	Y	463.32	46.33	0.00	509.65	□	
YOLIS MEXICAN FOOD CORP	800-010-878-000	2012	Y	463.32	46.33	0.00	509.65	□	
NICOLL BROTHERS ENTERPRISES LLC	800-010-890-000	2013	Y	324.58	32.45	0.00	357.03	□	
STERBACK STEVEN & WOODS DEBORAH	800-010-896-000	2011	Y	143.97	14.39	0.00	158.36	□	
STERBACK STEVEN & WOODS DEBORAH	800-010-896-000	2012	Y	143.96	14.39	0.00	158.35	□	
OLD SOUL LLC	800-010-903-000	2013	Y	75.11	7.51	0.00	82.62	□	
PETERS RONALD L & LINDA	800-010-918-000	2011	Y	114.40	11.44	0.00	125.84	□	
PETERS RONALD L & LINDA	800-010-918-000	2012	Y	146.03	14.60	0.00	160.63	□	
JENSEN ERICA	800-011-015-000	2011	Y	41.15	4.11	0.00	45.26	□	
JENSEN ERICA	800-011-015-000	2012	Y	41.12	4.11	0.00	45.23	□	
JENSEN ERICA	800-011-015-000	2013	Y	40.62	4.06	0.00	44.68	□	
AVANTAIR INC	800-011-038-000	2013	Y	379.91	37.99	0.00	417.90	□	
AVANTAIR INC	800-011-038-902	2012	Y	96.37	9.63	0.00	106.00	□	
WILSON MICHAEL	800-011-043-000	2011	Y	115.17	11.51	0.00	126.68	□	
WILSON MICHAEL	800-011-043-000	2012	Y	115.17	11.51	0.00	126.68	□	
BOYD ANDREW	800-011-054-000	2013	Y	47.35	4.73	0.00	52.08	□	

County of HUMBOLDT
ASMTS DISCHARGED FOR ROLL YEAR 2017

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
LUCERO BRANDY	800-011-071-000	2012	Y	88.26	8.82	0.00	97.08	□	
SIMPKINSGEER DALANA	800-011-075-000	2013	Y	40.50	4.05	0.00	44.55	□	
SIMMONS MICHAEL & JAMES & JASON	800-011-086-000	2012	Y	189.63	18.96	0.00	208.59	□	
ARLOTTA JOSEPH	800-011-102-000	2013	Y	483.28	48.32	0.00	531.60	□	
BADGLEY LAURENCE	800-011-113-000	2012	Y	195.01	19.50	0.00	214.51	□	
BADGLEY LAURENCE	800-011-113-000	2013	Y	192.65	19.26	0.00	211.91	□	
KOSTER MICHAEL J	800-011-130-000	2012	Y	223.52	22.35	0.00	245.87	□	
JAMAICAN GRILL INC	800-011-205-000	2012	Y	57.59	5.75	0.00	63.34	□	
WALKER THEODORE J JR	800-011-210-000	2012	Y	58.74	5.87	0.00	64.61	□	
WALKER THEODORE J JR	800-011-210-000	2013	Y	58.03	5.80	0.00	63.83	□	
HERTEL JACOB & KUJALA KEITH	800-011-255-900	2013	Y	36.99	3.69	0.00	40.68	□	
CHUM SOPHAY	800-011-263-000	2013	Y	29.02	2.90	0.00	31.92	□	
INDMEX CORPORAITON	800-011-273-100	2013	Y	3,024.62	302.46	0.00	3,327.08	□	
HANK BRENARD ENVIRONMENTAL CONSUI	800-011-523-900	2013	Y	52.20	5.22	0.00	57.42	□	
LEE IRIS	800-011-610-900	2012	Y	1,388.38	138.83	0.00	1,527.21	□	
LEE IRIS	800-011-610-901	2013	Y	1,230.82	123.08	0.00	1,353.90	□	
DEBLER PHILLIP	820-000-273-000	2011	Z	587.95	58.79	0.00	646.74	□	
DEBLER PHILLIP	820-000-273-000	2012	Z	587.40	58.74	0.00	646.14	□	
DEBLER PHILLIP	820-000-273-000	2013	Z	127.65	12.76	0.00	140.41	□	
ALASKA EASTERN INC TRUSTEE	820-000-349-000	2011	Z	33,776.08	3,377.60	0.00	37,153.68	□	
LARA PETER HARRY	830-006-292-000	2011	Y	36.47	3.64	0.00	40.11	□	
LARA PETER HARRY	830-006-292-000	2013	Y	35.43	3.54	0.00	38.97	□	
KIRWAN THOMAS ROSS	830-007-294-000	2012	Y	39.87	3.98	0.00	43.85	□	
BURNHAM JOSEPH JOHN	830-007-472-000	2013	Y	68.26	6.82	0.00	75.08	□	
DOWD THOMAS E	830-007-686-000	2011	Y	34.09	3.40	0.00	37.49	□	
DOWD THOMAS E	830-007-686-000	2012	Y	33.44	3.34	0.00	36.78	□	
WYATT DALE	830-008-012-000	2011	Y	24.14	2.41	0.00	26.55	□	
WYATT DALE	830-008-012-000	2012	Y	23.28	2.32	0.00	25.60	□	
WYATT DALE	830-008-012-000	2013	Y	22.86	2.28	0.00	25.14	□	
HAMES JOHN E	830-008-999-000	2011	Y	25.16	2.51	0.00	27.67	□	
HAMES JOHN E	830-008-999-000	2012	Y	25.10	2.51	0.00	27.61	□	
HAMES JOHN E	830-008-999-000	2013	Y	24.14	2.41	0.00	26.55	□	
BLUE FINN INC	830-010-414-000	2013	Y	251.83	25.18	0.00	277.01	□	
MORSE DANIEL	830-010-457-000	2011	Y	148.63	14.86	0.00	163.49	□	
MORSE DANIEL	830-010-457-000	2012	Y	132.23	13.22	0.00	145.45	□	
MISS HUMBOLDT LLC	830-010-552-000	2013	Y	67.52	6.75	0.00	74.27	□	
SCANLON MATTHEW M	830-011-126-000	2011	Y	26.71	2.67	0.00	29.38	□	
SCANLON MATTHEW M	830-011-126-000	2012	Y	25.48	2.54	0.00	28.02	□	
SCANLON MATTHEW M	830-011-126-000	2013	Y	24.56	2.45	0.00	27.01	□	

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ASMTS DISCHARGED FOR ROLL YEAR 2017

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ENGBERG PHILLIP KARL	830-011-198-000	2011	Y	50.25	5.02	0.00	55.27	□	
ENGBERG PHILLIP KARL	830-011-198-000	2012	Y	49.46	4.94	0.00	54.40	□	
ENGBERG PHILLIP KARL	830-011-198-000	2013	Y	47.48	4.74	0.00	52.22	□	
PARSONS ANTRAM	830-011-237-000	2011	Y	24.79	2.47	0.00	27.26	□	
PARSONS ANTRAM	830-011-237-000	2012	Y	23.90	2.39	0.00	26.29	□	
PARSONS ANTRAM	830-011-237-000	2013	Y	23.39	2.33	0.00	25.72	□	
WOODS MARC S OR YOUNG RUSSELL	830-011-244-000	2011	Y	59.43	5.94	0.00	65.37	□	
WOODS MARC S OR YOUNG RUSSELL	830-011-244-000	2012	Y	57.99	5.79	0.00	63.78	□	
JOHNSON TODD	830-011-292-000	2012	Y	125.59	12.55	0.00	138.14	□	
YATES EDWARD	830-011-314-000	2011	Y	41.69	4.16	0.00	45.85	□	
YATES EDWARD	830-011-314-000	2012	Y	40.80	4.08	0.00	44.88	□	
MENDES JOSHUA D	830-011-718-000	2011	Y	116.21	11.62	0.00	127.83	□	
MENDES JOSHUA D	830-011-718-000	2012	Y	111.10	11.11	0.00	122.21	□	
MENDES JOSHUA D	830-011-718-000	2013	Y	109.68	10.96	0.00	120.64	□	
SLATER IAN ANTHONY	830-011-749-000	2011	Y	49.39	4.93	0.00	54.32	□	
SLATER IAN ANTHONY	830-011-749-000	2012	Y	47.74	4.77	0.00	52.51	□	
SLATER IAN ANTHONY	830-011-749-000	2013	Y	44.63	4.46	0.00	49.09	□	
SIMPSON DOUG	830-011-785-000	2012	Y	284.35	28.43	0.00	312.78	□	
SIMPSON DOUG	830-011-785-000	2013	Y	179.22	17.92	0.00	197.14	□	
LOWN VINCENT C	830-011-884-900	2011	Y	37.54	3.75	0.00	41.29	□	
MEADOWS RICHARD	830-012-110-000	2011	Y	73.50	7.35	0.00	80.85	□	
GRIFFIN JOHN	830-012-174-000	2012	Y	607.87	60.78	0.00	668.65	□	
GRIFFIN JOHN	830-012-174-000	2013	Y	587.63	58.76	0.00	646.39	□	
PENA LEONIDES RAMIREZ	830-012-259-000	2012	Y	36.22	3.62	0.00	39.84	□	
PENA LEONIDES RAMIREZ	830-012-259-000	2013	Y	34.95	3.49	0.00	38.44	□	
SALMON KING CHARTERS	830-012-280-000	2012	Y	91.50	9.15	0.00	100.65	□	
VANEPPS JOHN K	830-012-307-000	2011	Y	23.72	2.37	0.00	26.09	□	
VANEPPS JOHN K	830-012-307-000	2012	Y	23.72	2.37	0.00	26.09	□	
VANEPPS JOHN K	830-012-307-000	2013	Y	22.98	2.29	0.00	25.27	□	
FLANAGAN MEGHAN	830-012-342-000	2013	Y	146.96	14.69	0.00	161.65	□	
RADANT PAUL B	830-012-421-000	2011	Y	38.05	3.80	0.00	41.85	□	
RADANT PAUL B	830-012-421-000	2012	Y	37.06	3.70	0.00	40.76	□	
RADANT PAUL B	830-012-421-000	2013	Y	34.81	3.48	0.00	38.29	□	
HANSON EVAN	830-012-428-000	2011	Y	587.95	58.79	0.00	646.74	□	
THOMAS JULIANN OR JAMES	830-012-887-000	2013	Y	76.89	7.68	0.00	84.57	□	
GESS RICHARD LEE	830-012-903-000	2011	Y	21.76	2.17	0.00	23.93	□	
GESS RICHARD LEE	830-012-903-000	2012	Y	21.37	2.13	0.00	23.50	□	
DAVIS DANNY MACK	830-012-947-000	2011	Y	35.56	3.55	0.00	39.11	□	
DAVIS DANNY MACK	830-012-947-000	2012	Y	35.37	3.53	0.00	38.90	□	

County of HUMBOLDT
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Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
CULBERTSON ERIC OR ANDREWS C	830-013-008-000	2013	Y	162.77	16.27	0.00	179.04	□	
MOORE JAMES WALTER	830-013-010-000	2011	Y	27.15	2.71	0.00	29.86	□	
MOORE JAMES WALTER	830-013-010-000	2012	Y	26.01	2.60	0.00	28.61	□	
MOORE JAMES WALTER	830-013-010-000	2013	Y	25.74	2.57	0.00	28.31	□	
PARSONS PUEO A	830-013-021-000	2013	Y	45.71	4.57	0.00	50.28	□	
MALONE JACK OR GAIL	830-013-160-000	2011	Y	31.50	3.15	0.00	34.65	□	
MALONE JACK OR GAIL	830-013-160-000	2013	Y	31.27	3.12	0.00	34.39	□	
CHOATE MATTHEW J	830-013-277-000	2011	Y	69.31	6.93	0.00	76.24	□	
CHOATE MATTHEW J	830-013-277-000	2012	Y	68.65	6.86	0.00	75.51	□	
CHOATE MATTHEW J	830-013-277-000	2013	Y	66.10	6.61	0.00	72.71	□	
SAYERS ERIC	830-013-327-000	2011	Y	238.68	23.86	0.00	262.54	□	
SAYERS ERIC	830-013-327-000	2012	Y	236.29	23.62	0.00	259.91	□	
SAYERS ERIC	830-013-327-000	2013	Y	228.83	22.88	0.00	251.71	□	
LAY TERRY OR CASTELLANOS ANGELA	830-013-377-000	2012	Y	124.04	12.40	0.00	136.44	□	
MENDES JOSHUA DAVID	830-013-540-000	2011	Y	161.74	16.17	0.00	177.91	□	
MENDES JOSHUA DAVID	830-013-540-000	2012	Y	157.74	15.77	0.00	173.51	□	
MENDES JOSHUA DAVID	830-013-540-000	2013	Y	148.12	14.81	0.00	162.93	□	
DAVIS KENNETH SAMULE	830-013-644-000	2011	Y	30.57	3.05	0.00	33.62	□	
DAVIS KENNETH SAMULE	830-013-644-000	2012	Y	30.51	3.05	0.00	33.56	□	
DAVIS KENNETH SAMULE	830-013-644-000	2013	Y	29.55	2.95	0.00	32.50	□	
KORNDER BRYON C	830-013-734-000	2012	Y	106.91	10.69	0.00	117.60	□	
KORNDER BRYON C	830-013-734-000	2013	Y	103.22	10.32	0.00	113.54	□	
MASAD ERIK M	830-013-756-000	2011	Y	39.76	3.97	0.00	43.73	□	
PETTY GARLAND	830-013-863-000	2011	Y	21.98	2.19	0.00	24.17	□	
PETTY GARLAND	830-013-863-000	2012	Y	127.03	12.70	0.00	139.73	□	
MCGUIRE GERALD	830-013-908-000	2013	Y	54.18	5.41	0.00	59.59	□	
HILLIGOSS NATHANIEL	830-013-911-000	2012	Y	190.49	19.04	0.00	209.53	□	
FRENCH DANIEL ARTHUR JR	830-013-916-000	2012	Y	54.67	5.46	0.00	60.13	□	
FRENCH DANIEL ARTHUR JR	830-013-916-000	2013	Y	52.81	5.28	0.00	58.09	□	
LAY TERRY	830-013-935-000	2012	Y	38.97	3.89	0.00	42.86	□	
SIMMONS VANDER	830-014-108-000	2013	Y	84.66	8.46	0.00	93.12	□	
KILBY JOSHUA LLOYD / KILBY CHRISJENNA	830-014-266-900	2013	U	37.86	3.78	0.00	41.64	□	
POWELL RICHARD D	830-014-405-900	2013	U	256.31	25.63	0.00	281.94	□	
REID ARLIN ROBERT	830-014-414-900	2013	U	133.27	13.32	0.00	146.59	□	
MAHAN LEAH MARIE	830-014-540-900	2013	U	46.82	4.68	0.00	51.50	□	
WILLIAMSON PATRICK LEE	830-014-975-900	2013	U	45.86	4.58	0.00	50.44	□	
WILBER STEVE & SALLY	850-000-491-000	2013	Y	20.22	2.02	0.00	22.24	□	
SHERMAN CECIL H SR	850-000-562-000	2011	Y	46.73	4.67	0.00	51.40	□	
SHERMAN CECIL H SR	850-000-562-000	2012	Y	48.43	4.84	0.00	53.27	□	

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SHERMAN CECIL H SR	850-000-562-000	2013	Y	48.85	4.88	0.00	53.73	□	
TECHCORE CONSULTANTS	860-000-867-000	2011	Y	818.53	81.85	0.00	900.38	□	
PIERSON GREG	860-001-099-000	2011	Y	68.62	6.86	0.00	75.48	□	
PIERSON GREG	860-001-099-000	2012	Y	70.45	7.04	0.00	77.49	□	
PIERSON GREG	860-001-099-000	2013	Y	57.03	5.70	0.00	62.73	□	
BADGLEY LAURENCE	860-001-106-000	2011	Y	482.42	48.24	0.00	530.66	□	
BADGLEY LAURENCE	860-001-106-000	2012	Y	500.60	50.06	0.00	550.66	□	
OBRIEN SHELLY	860-001-281-000	2013	Y	124.55	12.45	0.00	137.00	□	
MENDE JACKSON	860-002-203-000	2011	Y	268.68	26.86	0.00	295.54	□	
HANSON EVAN	860-002-247-000	2011	Y	88.54	8.85	0.00	97.39	□	
MAASHOFF JULIE	860-002-290-000	2012	Y	274.88	27.48	0.00	302.36	□	
MAASHOFF JULIE	860-002-290-000	2013	Y	53.67	5.36	0.00	59.03	□	
FLANAGAN MEGHAN	860-002-632-000	2013	Y	77.31	7.73	0.00	85.04	□	
RADANT PAUL	860-002-646-000	2011	Y	63.79	6.37	0.00	70.16	□	
RADANT PAUL	860-002-646-000	2012	Y	66.64	6.66	0.00	73.30	□	
RADANT PAUL	860-002-646-000	2013	Y	53.94	5.39	0.00	59.33	□	
PIZZA EXPRESS	860-002-667-000	2012	Y	150.15	15.01	0.00	165.16	□	
PIZZA EXPRESS	860-002-667-000	2013	Y	67.49	6.74	0.00	74.23	□	
DAVISON DIANE C	860-002-681-000	2012	Y	409.05	40.90	0.00	449.95	□	
DAVISON DIANE C	860-002-681-000	2013	Y	416.05	41.60	0.00	457.65	□	
MENDES JOSHUA	860-002-734-000	2011	Y	66.41	6.64	0.00	73.05	□	
ARMIJO VIC	860-002-758-000	2013	Y	22.12	2.21	0.00	24.33	□	
PINNEY LYNNE	860-002-786-000	2011	Y	27.09	2.70	0.00	29.79	□	
PINNEY LYNNE	860-002-786-000	2012	Y	25.88	2.58	0.00	28.46	□	
PAYTON PHOTOS	860-002-787-000	2012	Y	37.66	3.76	0.00	41.42	□	
SELLERS HARMONY	860-002-803-000	2011	Y	59.81	5.98	0.00	65.79	□	
SELLERS HARMONY	860-002-803-000	2012	Y	60.88	6.08	0.00	66.96	□	
GRIFFIN JOHN	860-002-809-000	2013	Y	61.77	6.17	0.00	67.94	□	
MENDES JOSHUA	860-002-818-000	2011	Y	73.61	7.36	0.00	80.97	□	
MENDES JOSHUA	860-002-818-000	2012	Y	74.99	7.49	0.00	82.48	□	
MENDES JOSHUA	860-002-818-000	2013	Y	60.72	6.07	0.00	66.79	□	
INK CREDIBLES	860-002-850-000	2011	Y	32.14	3.21	0.00	35.35	□	
OZARK CINNAMON ROLLS	860-002-860-000	2012	Y	130.07	13.00	0.00	143.07	□	
PHILLIPS FLORENTINA	860-002-893-000	2011	Y	54.07	5.40	0.00	59.47	□	
PETTY GARLAND	860-002-919-000	2011	Y	123.43	12.34	0.00	135.77	□	
PETTY GARLAND	860-002-919-000	2012	Y	120.73	12.07	0.00	132.80	□	
PETTY GARLAND	860-002-919-000	2013	Y	119.25	11.92	0.00	131.17	□	
BUCKWALTER JAMES	860-003-000-000	2011	Y	53.98	5.39	0.00	59.37	□	
LELOUP AMBER	860-003-057-000	2011	Y	423.62	42.36	0.00	465.98	□	

County of HUMBOLDT
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LELOUP AMBER	860-003-057-000	2012	Y	413.57	41.35	0.00	454.92	□	
FEARS KYLE	860-003-058-000	2011	Y	434.52	43.45	0.00	477.97	□	
FEARS KYLE	860-003-058-000	2012	Y	427.52	42.75	0.00	470.27	□	
BAYER BEVERLY	860-003-063-000	2013	Y	42.31	4.23	0.00	46.54	□	
PONTIUS KATHLEEN	860-003-079-000	2013	Y	74.58	7.45	0.00	82.03	□	
JEWELL CASSIDY	860-003-088-000	2012	Y	53.10	5.31	0.00	58.41	□	
MURRAY OSWALD	860-003-117-000	2012	Y	26.95	2.69	0.00	29.64	□	
SCENTSY	860-003-120-000	2012	Y	22.00	2.20	0.00	24.20	□	
FUGLSETH JEREMIAH	860-003-125-000	2012	Y	63.32	6.33	0.00	69.65	□	
FUGLSETH JEREMIAH	860-003-125-000	2013	Y	58.65	5.86	0.00	64.51	□	
FRANKLIN PATRICIA	860-003-149-000	2012	Y	33.68	3.36	0.00	37.04	□	
MICHEL LINDA	860-003-154-000	2012	Y	53.69	5.36	0.00	59.05	□	
PENDERGAS JIM	860-003-155-000	2012	Y	62.20	6.22	0.00	68.42	□	
PIERCE TERRY	860-003-161-000	2012	Y	70.77	7.07	0.00	77.84	□	
PIERCE TERRY	860-003-161-000	2013	Y	43.31	4.33	0.00	47.64	□	
SEDER TY	860-003-167-000	2011	Y	105.73	10.57	0.00	116.30	□	
BROWN RON	860-003-188-000	2011	Y	435.56	43.55	0.00	479.11	□	
CAUDILL'LALLY IRENE	860-003-195-000	2013	Y	105.75	10.57	0.00	116.32	□	
MAASHOFF JULIE	860-003-203-000	2013	Y	178.08	17.80	0.00	195.88	□	
SMITH ALLISON	860-003-206-000	2013	Y	76.52	7.65	0.00	84.17	□	
ROSE CHELSEY & CHARLEY	860-003-228-000	2013	Y	43.31	4.33	0.00	47.64	□	
BURNHAM JOSEPH	860-003-283-000	2013	Y	57.77	5.77	0.00	63.54	□	
MOODY JOHN	860-003-302-000	2013	Y	89.95	8.99	0.00	98.94	□	
WESTERN SEAFOODS	860-003-313-000	2013	Y	120.69	12.06	0.00	132.75	□	
TEAM IN TRAINING	860-003-359-000	2013	Y	35.36	3.53	0.00	38.89	□	
CARNATION HOLDING CO	880-000-085-900	2012	Y	46.74	4.67	0.00	51.41	□	
SUNSET VALLEY MINING CO	880-000-086-900	2011	Y	64.96	6.49	0.00	71.45	□	
SUNSET VALLEY MINING CO	880-000-086-901	2012	Y	25.90	2.59	0.00	28.49	□	
PERKINS KARL	980-000-385-000	2014	X	119.32	11.92	20.00	151.24	□	
ROMMEL DAVID SCOTT	980-000-397-000	2014	X	24.46	2.44	0.00	26.90	□	
SUNSET VALLEY MINING CO	980-000-399-000	2010	X	32.44	3.24	0.00	35.68	□	
DEROUIN DARRYL	980-000-410-000	2014	G	11.28	1.12	0.00	12.40	□	
SUNSET VALLEY MINING CO ETAL	980-000-417-000	2011	X	23.68	2.36	0.00	26.04	□	
CURTIS ALBERT & FOWLER ELLIE TC	981-000-371-000	2012	X	19.80	1.98	20.00	41.78	□	
ONUMA ABBEY	981-000-398-000	2011	G	62.16	6.21	0.00	68.37	□	
VALLEJO OSIEL	981-000-415-000	2013	X	26.70	2.66	0.00	29.36	□	
BOSCO VITO A & MELISSA S HWJT	990-054-098-000	2011	G	2,839.40	283.94	0.00	3,123.34	□	
EMERALD COAST HOMES INC	990-057-636-000	2012	G	65.64	6.56	0.00	72.20	□	
BALDOCK EDGAR A ESTATE OF	990-058-228-200	2011	G	138.75	13.87	0.00	152.62	□	

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MARKEN ENTERPRISES INC CR	990-058-615-000	2012	G	13.88	1.38	0.00	15.26	□	
KINNEE MARCUS A & MONICA HWJT	990-058-615-001	2012	G	18.18	1.81	0.00	19.99	□	
SCHMIDT HONEY SW	990-058-659-000	2012	G	245.90	24.59	0.00	270.49	□	
KAROLCZUK JESSE & TUTRONE MICHAEL	990-059-020-000	2012	G	56.54	5.65	0.00	62.19	□	
MUNOZ FERNANDO M MS	990-059-238-000	2013	G	853.64	85.36	0.00	939.00	□	
EXTREME BLACK DIAMOND INC & SHASTA	990-059-910-000	2013	G	3,192.30	319.23	0.00	3,511.53	□	
WEST GARY L UM ID	990-059-930-000	2012	G	173.50	17.35	0.00	190.85	□	
SLADE SHIRLEY ID	990-060-686-000	2012	G	811.24	81.12	0.00	892.36	□	
SCHULTZ H R SM	990-060-947-000	2013	G	779.32	77.93	0.00	857.25	□	
BROWN TODD & CROSS MARISA JTRS	990-061-047-000	2013	J	327.02	32.70	20.00	379.72	□	
CLARKE PAUL SM	990-061-207-000	2013	G	10.82	1.08	0.00	11.90	□	
COPPINI DAVID L SUC TR & COPPINI SUSAN	990-061-825-000	2012	G	192.98	19.29	0.00	212.27	□	
DILLS HOYT SM LE ID & DILLS CHARLES R I	990-061-974-000	2013	G	824.76	82.47	0.00	907.23	□	
DILLS HOYT SM LE ID & DILLS CHARLES R I	990-061-975-000	2013	G	109.86	10.98	0.00	120.84	□	
PANKEY SAMANTHA	990-061-990-000	2013	J	100.82	10.08	20.00	130.90	□	
HUNGNESS BENJAMIN	990-062-002-000	2013	G	64.84	6.48	0.00	71.32	□	
KIMBLE LAWRENCE L TC	990-062-008-000	2013	G	329.42	32.94	0.00	362.36	□	
PITINO GINO LORENZO	990-063-464-000	2010	J	33.23	3.32	20.00	56.55	□	
MOSS KENNETH A SM	990-063-612-000	2014	G	10.16	1.01	0.00	11.17	□	
MOSBARGER BRETT	990-063-782-000	2013	G	13.46	1.34	0.00	14.80	□	
HESS JAMIE UW	990-063-783-000	2014	G	18.30	1.83	0.00	20.13	□	
TUMMUNIELLO LINDA	990-064-556-000	2014	J	163.06	16.30	20.00	199.36	□	
WHELIHAN KATHLEEN E & PATRICK C JT IE	990-064-609-000	2013	G	233.92	23.39	0.00	257.31	□	
MILLER DUSTIN P	990-064-745-000	2014	Q	215.14	21.51	0.00	236.65	□	
TOEWS DYLAN & JENNIFER HWJT	990-064-850-001	2014	G	158.16	15.81	0.00	173.97	□	
TOEWS DYLAN & JENNIFER HWJT	990-064-851-001	2014	G	159.40	15.94	0.00	175.34	□	
BALLINGER ROBERT N SUCTR	990-065-078-000	2013	G	252.80	25.28	0.00	278.08	□	
HEMM HARLOW P SUC TR	990-066-301-100	2013	Q	458.38	45.83	0.00	504.21	□	
TURNBULL GEORGE W SM ID	990-066-546-000	2014	Q	52.44	5.24	0.00	57.68	□	
ROATH ANNIE M ID	990-067-066-000	2014	Q	301.46	30.14	0.00	331.60	□	
PERRAS RENEE	990-067-318-000	2014	Q	141.66	14.16	0.00	155.82	□	
BROWN PAULA	990-067-399-000	2014	Q	6.54	0.65	0.00	7.19	□	
KENNY JASON	990-067-849-000	2014	G	31.44	3.14	0.00	34.58	□	
NICHOLS JON M UM ID	990-068-118-000	2013	Q	79.18	7.91	0.00	87.09	□	
FAULL TIA M UW ID	990-068-138-000	2014	Q	381.12	38.11	0.00	419.23	□	
BACKUES CHRISTINE SWJT	990-068-142-000	2013	Q	12.38	1.23	0.00	13.61	□	
JACKSON JAMES E III	990-069-496-100	2010	Q	79.95	7.99	0.00	87.94	□	
RILEY JANE EXEC	990-071-232-000	2011	Q	19.72	1.97	0.00	21.69	□	
STADLBAUER JEREMY C TR	991-052-827-000	2011	G	46.76	4.67	0.00	51.43	□	

County of HUMBOLDT
ASMTS DISCHARGED FOR ROLL YEAR 2017

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
LEWIS DAVID	991-052-862-000	2011	J	10.16	1.00	20.00	31.16	☐	
TIMPANY JOY L SUC TR	991-054-134-000	2011	G	246.96	24.69	0.00	271.65	☐	
BALDOCK EDGAR A ESTATE OF	991-058-228-200	2012	G	186.82	18.68	0.00	205.50	☐	
WEST GARY L UM ID	991-059-930-000	2013	G	691.21	69.12	0.00	760.33	☐	
ARNOLD RAYMOND & CHRISTENSEN SAND	991-060-056-000	2012	G	75.84	7.58	0.00	83.42	☐	
SLADE SHIRLEY ID	991-060-686-000	2013	G	667.42	66.74	0.00	734.16	☐	
KANE CURTIS ALLEN & DAVIS MELISSA ANI	991-060-948-000	2013	J	915.52	91.54	20.00	1,027.06	☐	
BRAY DANA UM	991-061-585-000	2014	G	189.90	18.99	0.00	208.89	☐	
COPPINI DAVID L SUC TR & COPPINI SUSAI	991-061-825-000	2013	G	605.22	60.52	0.00	665.74	☐	
SMITHER ALVIN D & SMITHER MICHELLE H	991-061-939-000	2014	G	10.18	1.01	0.00	11.19	☐	
PANKEY SAMANTHA	991-061-990-000	2014	J	591.34	59.12	20.00	670.46	☐	
HUNGNESS BENJAMIN	991-062-002-000	2014	G	294.68	29.46	0.00	324.14	☐	
KIMBLE LAWRENCE L TC	991-062-008-000	2014	G	783.34	78.33	0.00	861.67	☐	
WHELIHAN KATHLEEN E & PATRICK C JT IC	991-064-609-000	2014	G	170.26	17.02	0.00	187.28	☐	
BALLINGER ROBERT N SUCTR	991-065-078-000	2014	G	471.26	47.12	0.00	518.38	☐	
NICHOLS JON M UM ID	991-068-118-000	2014	Q	265.60	26.56	0.00	292.16	☐	
BACKUES CHRISTINE SWJT	991-068-142-000	2014	Q	87.42	8.74	0.00	96.16	☐	
JACKSON JAMES E III	991-069-496-200	2011	Q	305.57	30.55	0.00	336.12	☐	
RILEY JANE EXEC	991-071-232-000	2012	Q	188.28	18.82	0.00	207.10	☐	
PEREZ BALTAZAR II SM	995-022-218-000	2012	G	49.20	4.92	0.00	54.12	☐	
SMITHER ALVIN D & MICHELLE HWJT	995-022-551-000	2012	G	15.84	1.58	0.00	17.42	☐	
LASBURY CHAYTAWN P & CONTRERAS JAI	995-023-482-100	2012	Q	422.50	42.25	0.00	464.75	☐	
CD DG FORTUNA LLC	995-024-481-000	2014	G	4,231.82	423.18	0.00	4,655.00	☐	
OWEN KERMIT UM	995-024-555-000	2014	G	580.94	58.09	0.00	639.03	☐	
LUKK KARISA SW	995-025-554-000	2014	G	157.16	15.71	0.00	172.87	☐	
MEEHAN BERNARD F SM	995-026-796-000	2014	G	53.44	5.34	0.00	58.78	☐	
HEXT AARON & SARAH JT	996-019-323-000	2011	G	2,227.86	222.78	0.00	2,450.64	☐	
GARCIA NORMA A	996-021-304-000	2011	J	402.92	40.28	20.00	463.20	☐	
Grand Total	Asmt Count:	379		159,080.38	15,906.35	200.00	175,186.73		