



COUNTY OF HUMBOLDT

AGENDA ITEM NO.

C-26

For the meeting of: June 19, 2018

Date: May 24, 2018
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.

This action is authorized by Revenue and Taxation Code section 2611.1 and is a prudent way to help manage the department's resources and ensure the sustainability of all other services provided. The discharge does not release the persons(s) named in the verified application (Attachment 1) from the payments of any amounts which are due and owing.

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,

Prepared by John Bartholomew

CAO Approval

REVIEW:

Auditor County Counsel Personnel Risk Manager Other

TYPE OF ITEM:

- X Consent
Departmental
Public Hearing
Other

BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT

Upon motion of Supervisor Wilson Seconded by Supervisor Bass

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

PREVIOUS ACTION/REFERRAL:

Board Order No.

Meeting of:

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

Dated: 6/19/18

By: Kathy Hayes, Clerk of the Board

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. Verified application for discharge of accountability containing the Megabyte report of 242 unsecured accounts deemed uncollectable by the Tax Collector. The total amount requested for this 'Discharge of Accountability' is \$ 73,593.27 [This total includes \$ 66,849.34 in taxes, \$ 6,683.93 in penalties, and \$ 60.00 in fees (noted as "costs" on this megabyte report)]

ATTACHMENT 1



COUNTY OF HUMBOLDT


JOHN BARTHOLOMEW
TREASURER-TAX COLLECTOR
825 FIFTH STREET ROOM 125
EUREKA, CALIFORNIA 95501

PHONE: 707-476-2450
FAX: 707-445-7608
EMAIL: taxinfo@co.humboldt.ca.us

VERIFIED APPLICATION FOR DISCHARGE OF ACCOUNTABILITY FOR THE COLLECTION OF CERTAIN COUNTY UNSECURED PROPERTY TAX ACCOUNTS AS SET FORTH BELOW

I, John Bartholomew, Treasurer-Tax Collector for the County of Humboldt, in accordance with Revenue and Taxation Code Section 2611.1, "Discharge of Accountability," hereby request an Order of this Board of Supervisors discharging me as Tax Collector from further accountability for the collection of the Unsecured Property Tax accounts listed on Exhibit A, attached hereto and incorporated herein by reference, totaling \$ 73,593.27 [This total includes \$ 66,849.34 in taxes, \$ 6,683.93 in penalties, and \$ 60.00 in fees (noted as "costs" on Exhibit A, the megabyte report)]; and authorize me to stop mailing the tax bills and stop active departmental collection efforts in regard to the same. 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 and the cost of collection therefore has become impractical. Such discharge does not release the persons(s) named from the payments of any amounts which are due and owing.

I declare under penalty of perjury that the attached hereon and foregoing is true and correct.
Executed on May 24, 2018, at Eureka, California.


John Bartholomew
Humboldt County Treasurer-Tax Collector

Attachment:

Exhibit A: Megabyte report of 242 unsecured accounts deemed uncollectable by the Tax Collector.

County of HUMBOLDT
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

EXHIBIT A

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
JPMORGAN CHASE BANK	200-141-013-100	2013	Y	103.68	10.36	0.00	114.04	□	_____
HARRY ROBERT SCHULTZ #506212	208-251-016-901	2014	Y	1,337.54	133.75	0.00	1,471.29	□	_____
SCHMIDT HONEY SW	208-261-018-100	2014	Y	54.75	5.47	0.00	60.22	□	_____
MUNOZ FERNANDO M MS	210-142-007-900	2014	Y	545.07	54.50	0.00	599.57	□	_____
MILLER DUSTIN P	210-142-007-901	2014	Y	103.38	10.33	0.00	113.71	□	_____
EXTREME BLACK DIAMOND IN & SHASTA E	210-153-004-900	2014	Y	2,689.55	268.95	0.00	2,958.50	□	_____
RILEY JANE	301-041-032-900	2013	Y	192.08	19.20	0.00	211.28	□	_____
RILEY JANE	301-041-032-910	2014	Y	129.61	12.96	0.00	142.57	□	_____
ROSEN SHERRY ADMIN	309-143-012-900	2014	U	160.64	16.06	0.00	176.70	□	_____
PREMCO USA INC	800-003-807-000	2014	Y	733.67	73.36	0.00	807.03	□	_____
TASTY BIRDS MANAGEMENT INC	800-003-892-000	2011	Y	1,943.40	194.34	0.00	2,137.74	□	_____
CPI IMAGES LLC	800-004-474-000	2013	Y	157.36	15.73	0.00	173.09	□	_____
CPI IMAGES LLC	800-004-474-000	2014	Y	198.94	19.89	0.00	218.83	□	_____
SIX RIVERS SOLAR INC	800-004-712-000	2009	Y	1,715.37	171.53	0.00	1,886.90	□	_____
JANCO-PLOURDE SHARON L DC	800-004-942-000	2014	Y	47.74	4.77	0.00	52.51	□	_____
EEL RIVER VALLEY SURGICAL GROUP	800-005-251-000	2014	Y	55.75	5.57	0.00	61.32	□	_____
RIVER HILLS WILSONS INC	800-005-393-000	2008	Y	287.03	28.70	0.00	315.73	□	_____
LIPPER FMI	800-005-911-000	2014	Y	2,096.82	209.68	0.00	2,306.50	□	_____
NATIVE AMERICAN TREE RESIN INC	800-006-803-000	2012	Y	257.14	25.71	0.00	282.85	□	_____
NATIVE AMERICAN TREE RESIN INC	800-006-803-000	2013	Y	254.00	25.40	0.00	279.40	□	_____
NATIVE AMERICAN TREE RESIN INC	800-006-803-000	2014	Y	256.90	25.69	0.00	282.59	□	_____
MCGAUGHEY MARVIN BRICE JR	800-008-580-000	2009	Y	232.56	23.25	0.00	255.81	□	_____
YJV ESPRESSO 101 LLC	800-008-723-000	2012	Y	175.23	17.52	0.00	192.75	□	_____
HARBAW LLC	800-008-723-000	2014	Y	218.42	21.84	0.00	240.26	□	_____
WILSON ALBERT G & LYNNE	800-008-958-000	2011	Y	316.48	31.64	0.00	348.12	□	_____
WILSON ALBERT G & LYNNE	800-008-958-000	2012	Y	318.58	31.85	0.00	350.43	□	_____
WILSON ALBERT G & LYNNE	800-008-958-000	2013	Y	417.51	41.75	0.00	459.26	□	_____
COOK TELECOM INC	800-009-554-000	2014	Y	94.28	9.42	0.00	103.70	□	_____
RUCHONG MATT	800-009-564-000	2014	Y	403.32	40.33	0.00	443.65	□	_____
RATTANAVONG VIENGKEO	800-009-617-000	2014	Y	69.84	6.98	0.00	76.82	□	_____
BLOOMING MARVELOUS INC	800-009-663-000	2013	Y	1,458.57	145.85	0.00	1,604.42	□	_____
BLOOMING MARVELOUS INC	800-009-663-000	2014	Y	1,612.11	161.21	0.00	1,773.32	□	_____
PARKER DONALD R	800-009-706-000	2014	Y	256.75	25.67	0.00	282.42	□	_____
TOTTEN DIANA	800-009-738-000	2013	Y	110.14	11.01	0.00	121.15	□	_____
HOLISTIC CENTER INC, THE	800-009-880-000	2014	Y	252.23	25.22	0.00	277.45	□	_____
PHETSOUPHANN HONG	800-009-954-000	2011	Y	426.85	42.68	0.00	469.53	□	_____
SCARFIA LARRY & ANITA DELORES	800-010-035-000	2011	Y	90.22	9.02	0.00	99.24	□	_____
GLASPER MOLLY	800-010-044-000	2011	Y	23.08	2.30	0.00	25.38	□	_____
TAYLOR TAMMI	800-010-050-000	2011	Y	273.81	27.38	0.00	301.19	□	_____

County of HUMBOLDT
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
VAN DE MARK DAVE	800-010-079-000	2014	Y	91.70	9.17	0.00	100.87	□	
TRENDSETTER SOLAR PRODUCTS INC	800-010-243-000	2010	Y	293.16	29.31	0.00	322.47	□	
TRENDSETTER SOLAR PRODUCTS INC	800-010-243-000	2011	Y	293.98	29.39	0.00	323.37	□	
TRENDSETTER SOLAR PRODUCTS INC	800-010-243-000	2012	Y	293.70	29.37	0.00	323.07	□	
TRENDSETTER SOLAR PRODUCTS INC	800-010-243-000	2013	Y	290.12	29.01	0.00	319.13	□	
CDI PARTNERSHIP	800-010-403-000	2012	Y	311.03	31.10	0.00	342.13	□	
CDI PARTNERSHIP	800-010-403-000	2013	Y	312.20	31.22	0.00	343.42	□	
PLC3 INC	800-010-600-000	2014	Y	299.75	29.97	0.00	329.72	□	
SAUNDERS ELI	800-010-663-000	2011	Y	40.50	4.05	0.00	44.55	□	
HERNANDEZ DAVID	800-010-800-000	2013	Y	174.50	17.45	0.00	191.95	□	
HERNANDEZ DAVID	800-010-800-000	2014	Y	174.83	17.48	0.00	192.31	□	
WILSON ROBERT	800-010-820-000	2011	Y	57.59	5.75	0.00	63.34	□	
ROCHA ESTRELLA	800-010-825-000	2011	Y	165.03	16.50	0.00	181.53	□	
YARBROUGH MICHAEL	800-010-877-000	2014	Y	73.36	7.33	0.00	80.69	□	
NICOLL BROTHERS ENTERPRISES LLC	800-010-890-000	2014	Y	407.73	40.77	0.00	448.50	□	
OLD SOUL LLC	800-010-903-000	2014	Y	112.62	11.26	0.00	123.88	□	
OPEN RANGE COMMUNICATIONS INC	800-011-012-000	2012	Y	23.83	2.38	0.00	26.21	□	
OPEN RANGE COMMUNICATIONS INC	800-011-012-000	2013	Y	23.89	2.38	0.00	26.27	□	
OPEN RANGE COMMUNICATIONS INC	800-011-012-000	2014	Y	30.03	3.00	0.00	33.03	□	
SIMPKINSGEER DALANA	800-011-075-000	2014	Y	51.21	5.12	0.00	56.33	□	
BADGLEY LAURENCE	800-011-113-000	2014	Y	243.54	24.35	0.00	267.89	□	
WALKER THEODORE J JR	800-011-210-000	2014	Y	73.36	7.33	0.00	80.69	□	
FORTY FOUR FINANCIAL CORP	800-011-312-000	2014	Y	276.29	27.62	0.00	303.91	□	
HUMBOLDT NATION DISTRIBUTION LLC	800-011-366-000	2013	Y	207.78	20.77	0.00	228.55	□	
HUMBOLDT NATION DISTRIBUTION LLC	800-011-366-000	2014	Y	212.05	21.20	0.00	233.25	□	
HUMBOLDT REPUBLIC APPAREL LLC	800-011-390-900	2012	Y	53.40	5.34	0.00	58.74	□	
HUMBOLDT REPUBLIC APPAREL LLC	800-011-390-901	2013	Y	52.75	5.27	0.00	58.02	□	
SUNSHINE FROZEN YOGURT LLC	800-011-472-000	2014	Y	332.46	33.24	0.00	365.70	□	
NORTH COAST AUTO SALES LLC	800-011-509-000	2014	Y	352.11	35.21	0.00	387.32	□	
LEE IRIS	800-011-610-000	2014	Y	1,063.96	106.39	0.00	1,170.35	□	
RC HOBBY TECH LLC	800-011-708-900	2014	Y	119.68	11.96	0.00	131.64	□	
COMBRINK WILLIAM E	830-003-694-000	1998	Y	28.49	2.84	0.00	31.33	□	
COMBRINK WILLIAM E	830-009-029-000	2002	Y	25.50	2.55	0.00	28.05	□	
TOLLETT KEITH	830-009-124-000	2013	Y	297.72	29.77	0.00	327.49	□	
SPARGUR KURT	830-010-052-000	2013	Y	32.19	3.21	0.00	35.40	□	
SPARGUR KURT	830-010-052-100	2012	Y	33.21	3.32	0.00	36.53	□	
SLATER IAN ANTHONY	830-011-749-000	2010	Y	51.80	5.18	0.00	56.98	□	
WILSON WALTER E	830-011-801-000	2011	Y	29.18	2.91	0.00	32.09	□	
WILSON WALTER E	830-011-801-000	2012	Y	28.04	2.80	0.00	30.84	□	

County of HUMBOLDT
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
WILSON WALTER E	830-011-801-000	2013	Y	26.47	2.64	0.00	29.11	□	
LEGGETT KARLA	830-012-234-000	2011	Y	112.24	11.22	0.00	123.46	□	
LEGGETT KARLA	830-012-234-000	2012	Y	108.35	10.83	0.00	119.18	□	
LEGGETT KARLA	830-012-234-000	2013	Y	106.16	10.61	0.00	116.77	□	
YOCUM RODNEY W	830-012-786-000	2011	Y	21.25	2.12	0.00	23.37	□	
YOCUM RODNEY W	830-012-786-000	2012	Y	20.93	2.09	0.00	23.02	□	
BARTLETT JAMES	830-013-409-000	2011	Y	126.26	12.62	0.00	138.88	□	
STUSSI MIKE	850-000-448-000	2011	Y	57.44	5.74	0.00	63.18	□	
STUSSI MIKE	850-000-448-000	2012	Y	58.52	5.85	0.00	64.37	□	
STUSSI MIKE	850-000-448-000	2013	Y	59.58	5.95	0.00	65.53	□	
SHERMAN CECIL H SR	850-000-562-000	2011	Y	46.73	4.67	0.00	51.40	□	
MILLER DORIS	850-000-629-000	2011	Y	1,095.99	109.59	0.00	1,205.58	□	
MILLER DORIS	850-000-629-000	2012	Y	1,098.53	109.85	0.00	1,208.38	□	
HUMBOLDT BOTANICAL GARDENS	860-001-526-000	2012	Y	38.92	3.89	0.00	42.81	□	
TOLLET KEITH	860-002-000-000	2008	Y	165.20	16.52	0.00	181.72	□	
WOLFE BEVERLY	860-003-534-900	2014	Y	1,594.20	159.42	0.00	1,753.62	□	
TULIP HOLDING CO ETAL	880-000-091-902	2014	Y	36.30	3.63	0.00	39.93	□	
WOLFE BEVERLY	980-000-393-000	2013	X	1,626.62	162.66	0.00	1,789.28	□	
TULIP HOLDING CO ETAL	980-000-405-000	2011	X	46.62	4.66	0.00	51.28	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-052-405-000	2010	G	24.86	2.48	0.00	27.34	□	
FANNIE MAE TR	990-053-370-000	2011	G	82.02	8.20	0.00	90.22	□	
CITIMORTGAGE INC	990-053-819-000	2011	G	28.84	2.88	0.00	31.72	□	
FANNIE MAE	990-053-819-001	2011	G	15.40	1.54	0.00	16.94	□	
FEDERAL HOME LOAN MORTGAGE CORPO	990-053-848-000	2011	G	669.62	66.96	0.00	736.58	□	
FANNIE MAE	990-053-945-000	2011	G	231.50	23.15	0.00	254.65	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-054-347-000	2011	G	619.82	61.98	0.00	681.80	□	
DEUTSCHE BANK NATIONAL TRUST COMP	990-054-985-200	2011	G	332.28	33.22	0.00	365.50	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-055-210-000	2011	G	70.74	7.07	0.00	77.81	□	
BANK OF NEW YORK MELLON TR	990-055-220-000	2011	G	168.96	16.89	0.00	185.85	□	
EMERALD COAST HOMES INC	990-055-417-000	2011	G	347.46	34.74	0.00	382.20	□	
JPMORGAN CHASE BANK	990-055-542-400	2011	G	375.52	37.55	0.00	413.07	□	
FANNIE MAE	990-055-628-000	2011	G	113.24	11.32	0.00	124.56	□	
WELLS FARGO BANK TR	990-055-754-000	2011	G	104.98	10.49	0.00	115.47	□	
PENNY BARBARA TC	990-055-968-000	2011	G	17.88	1.78	0.00	19.66	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-055-984-000	2011	G	131.25	13.12	0.00	144.37	□	
GMAC MORTGAGE LLC CO	990-056-017-000	2011	G	149.44	14.94	0.00	164.38	□	
FEDERAL HOME LOAN MORTGAGE CORPO	990-056-057-000	2011	G	424.00	42.40	0.00	466.40	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-056-084-000	2011	G	36.40	3.64	0.00	40.04	□	
DEUTSCHE BANK NATIONAL TRUST COMP	990-056-301-000	2011	G	46.42	4.64	0.00	51.06	□	

County of HUMBOLDT
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
FEDERAL NATIONAL MORTGAGE ASSOCIA'	990-056-306-000	2012	G	45.88	4.58	0.00	50.46	<input type="checkbox"/>	
FEDERAL HOME LOAN MORTGAGE CORPO	990-056-330-100	2012	G	1,024.45	102.44	0.00	1,126.89	<input type="checkbox"/>	
FEDERAL HOME LOAN MORTGAGE CORPO	990-056-461-000	2012	G	152.62	15.26	0.00	167.88	<input type="checkbox"/>	
DEUTSCHE BANK NATIONAL TRUST COMP/	990-056-537-100	2012	G	29.35	2.93	0.00	32.28	<input type="checkbox"/>	
DEUTSCHE BANK NATIONAL TRUST COMP/	990-056-538-100	2012	G	96.64	9.66	0.00	106.30	<input type="checkbox"/>	
BANK OF NEW YORK MELLON TR	990-056-545-000	2012	G	167.70	16.77	0.00	184.47	<input type="checkbox"/>	
HSBC BANK USA TR	990-056-548-000	2011	G	53.82	5.38	0.00	59.20	<input type="checkbox"/>	
GMAC MORTGAGE LLC	990-056-702-000	2012	G	78.98	7.89	0.00	86.87	<input type="checkbox"/>	
FEDERAL HOME LOAN MORTGAGE CORPO	990-056-702-001	2012	G	69.76	6.97	0.00	76.73	<input type="checkbox"/>	
FEDERAL HOME LOAN MORTGAGE CORPO	990-056-743-000	2012	G	34.66	3.46	0.00	38.12	<input type="checkbox"/>	
FEDERAL HOME LOAN MORTGAGE CORPO	990-056-819-000	2012	G	1,788.76	178.87	0.00	1,967.63	<input type="checkbox"/>	
DEUTSCHE BANK NATIONAL TRUST COMP/	990-056-855-000	2012	G	123.22	12.32	0.00	135.54	<input type="checkbox"/>	
WELLS FARGO BANK	990-056-963-000	2012	G	99.48	9.94	0.00	109.42	<input type="checkbox"/>	
NATIONSTAR MORTGAGE LLC	990-057-016-000	2012	G	377.02	37.70	0.00	414.72	<input type="checkbox"/>	
SPRINGLEAF FINANCIAL SERVICES INC CR	990-057-193-000	2012	G	143.28	14.32	0.00	157.60	<input type="checkbox"/>	
FEDERAL NATIONAL MORTGAGE ASSOCIA'	990-057-380-000	2012	G	155.26	15.52	0.00	170.78	<input type="checkbox"/>	
PENNYMAC CORP	990-057-502-000	2012	G	240.94	24.09	0.00	265.03	<input type="checkbox"/>	
US BANK NATIONAL ASSOCIATION TR	990-057-525-000	2012	G	127.18	12.71	0.00	139.89	<input type="checkbox"/>	
BANK OF NEW YORK MELLON TR	990-057-735-000	2012	G	281.18	28.11	0.00	309.29	<input type="checkbox"/>	
BANK OF NEW YORK MELLON TR	990-057-848-001	2012	G	303.32	30.33	0.00	333.65	<input type="checkbox"/>	
FEDERAL HOME LOAN MORTGAGE CORPO	990-057-881-001	2012	G	310.26	31.02	0.00	341.28	<input type="checkbox"/>	
NATIONSTAR MORTGAGE LLC	990-057-914-000	2012	G	44.56	4.45	0.00	49.01	<input type="checkbox"/>	
DENNISON WAYNE & JENNIFER JTRS	990-057-971-000	2012	J	11.62	1.16	20.00	32.78	<input type="checkbox"/>	
FEDERAL NATIONAL MORTGAGE ASSOCAT	990-058-259-000	2012	G	305.02	30.50	0.00	335.52	<input type="checkbox"/>	
HOUSING & URBAN DEVELOPMENT SECRE	990-058-293-001	2012	G	27.34	2.73	0.00	30.07	<input type="checkbox"/>	
US BANK NATIONAL ASSOCIATION TR	990-058-426-000	2012	G	65.76	6.57	0.00	72.33	<input type="checkbox"/>	
FEDERAL HOME LOAN MORTGAGE CORPO	990-058-609-000	2012	G	64.32	6.43	0.00	70.75	<input type="checkbox"/>	
FEDERAL NATIONAL MORTGAGE ASSOCAT	990-058-731-000	2012	G	150.96	15.09	0.00	166.05	<input type="checkbox"/>	
BANK OF AMERICA/CHAMPION MORTGAGE	990-059-120-000	2012	G	76.44	7.64	0.00	84.08	<input type="checkbox"/>	
NATIONSTAR MORTGAGE LLC	990-059-403-000	2013	G	71.64	7.16	0.00	78.80	<input type="checkbox"/>	
FEDERAL HOME LOAN MORTGAGE CORPO	990-059-403-001	2013	G	113.24	11.32	0.00	124.56	<input type="checkbox"/>	
BANK OF AMERICA	990-059-443-000	2012	G	16.00	1.60	0.00	17.60	<input type="checkbox"/>	
FEDERAL NATIONAL MORTGAGE ASSOCIA'	990-059-873-000	2013	G	26.44	2.64	0.00	29.08	<input type="checkbox"/>	
ARNOLD RAYMOND & CHRISTENSEN SAND	990-060-056-000	2011	G	13.10	1.31	0.00	14.41	<input checked="" type="checkbox"/>	
US BANK NATIONAL ASSOCIATION	990-060-630-000	2013	G	31.38	3.13	0.00	34.51	<input type="checkbox"/>	
US BANK NATIONAL ASSOCIATION	990-060-692-000	2013	G	103.50	10.35	0.00	113.85	<input type="checkbox"/>	
US BANK NATIONAL ASSOCIATION	990-060-693-000	2013	G	427.90	42.79	0.00	470.69	<input type="checkbox"/>	
US BANK NATIONAL ASSOCIATION TR	990-060-799-000	2013	G	49.36	4.93	0.00	54.29	<input type="checkbox"/>	
FEDERAL NATIONAL MORTGAGE ASSOCIA'	990-060-818-000	2013	G	234.14	23.41	0.00	257.55	<input type="checkbox"/>	

County of HUMBOLDT
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
SEATTLE BANK	990-060-904-000	2013	G	89.82	8.98	0.00	98.80	□	
CHAMPION MORTGAGE COMPANY	990-060-929-000	2013	G	51.80	5.18	0.00	56.98	□	
CITIMORTGAGE INC	990-061-438-000	2013	G	183.46	18.34	0.00	201.80	□	
VAN DEN BRANDEN NICK SM	990-061-516-000	2013	G	84.50	8.45	0.00	92.95	□	
ONE WEST BANK, FSB	990-061-545-000	2013	G	364.22	36.42	0.00	400.64	□	
JPMORGAN CHASE BANK NA	990-061-573-000	2012	G	678.66	67.86	0.00	746.52	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-061-752-000	2013	G	219.14	21.91	0.00	241.05	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-061-818-000	2013	G	26.50	2.65	0.00	29.15	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-062-020-000	2013	G	96.18	9.61	0.00	105.79	□	
CHAMPION MORTGAGE COMPANY & NATIC	990-062-024-000	2013	G	52.76	5.27	0.00	58.03	□	
US BANK TRUST NA TR	990-062-163-000	2013	G	11.02	1.10	0.00	12.12	□	
GREEN TREE SERVICING LLC	990-062-182-000	2013	G	103.80	10.38	0.00	114.18	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-062-237-000	2013	G	190.88	19.08	0.00	209.96	□	
US BANK NATIONAL ASSOCIATION	990-062-385-000	2013	G	171.78	17.17	0.00	188.95	□	
US BANK NATIONAL ASSOCIATION	990-062-542-100	2013	G	173.57	17.35	0.00	190.92	□	
CHAMPION MORTGAGE COMPANY CO	990-062-840-000	2014	G	781.60	78.16	0.00	859.76	□	
GOSHEN MORTGAGE REO LLC	990-063-446-000	2014	G	494.28	49.42	0.00	543.70	□	
DEUTSCHE BANK NATIONAL TRUST COMP	990-063-512-000	2014	G	555.00	55.50	0.00	610.50	□	
US BANK NATIONAL ASSOCIATION	990-063-676-000	2013	G	27.92	2.79	0.00	30.71	□	
US BANK NATIONAL ASSOCIATION COTR	990-063-743-000	2014	G	173.48	17.34	0.00	190.82	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-063-780-000	2014	G	691.68	69.16	0.00	760.84	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-063-886-000	2014	G	53.98	5.39	0.00	59.37	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-063-894-000	2014	G	124.88	12.48	0.00	137.36	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-063-958-000	2014	G	72.56	7.25	0.00	79.81	□	
STONE CAPITAL INVESTING LLC	990-064-000-000	2014	G	67.44	6.74	0.00	74.18	□	
BANK OF AMERICA NATIONAL ASSOCIATIO	990-064-271-000	2014	G	277.12	27.71	0.00	304.83	□	
BENEFICIAL FINANCIAL I INC CR	990-064-635-000	2014	G	25.62	2.56	0.00	28.18	□	
MORTGAGE EQUITY CONVERSION ASSET	990-064-661-000	2014	G	457.60	45.76	0.00	503.36	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-064-824-000	2014	G	61.80	6.18	0.00	67.98	□	
CHANG VENG & XIONG YING & CHA LOU &	990-064-951-000	2014	Q	164.72	16.47	0.00	181.19	□	
DEUTSCHE BANK NATIONAL TRUST COMP	990-065-123-000	2014	G	11.24	1.12	0.00	12.36	□	
US BANK TRUST TR	990-065-162-000	2014	G	220.52	22.05	0.00	242.57	□	
FEDERAL NATIONAL MORTGAGE ASSOC	990-065-395-000	2014	G	88.24	8.82	0.00	97.06	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-065-631-000	2014	G	197.80	19.78	0.00	217.58	□	
CHAMPION MORTGAGE COMPANY CO	990-065-886-000	2014	G	408.72	40.87	0.00	449.59	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	990-066-549-000	2014	G	986.86	98.68	0.00	1,085.54	□	
FEDERAL HOME LOAN MORTGAGE CORPO	990-066-676-000	2014	G	301.18	30.11	0.00	331.29	□	
KLINE PADRAIC J	990-068-151-100	2013	G	30.03	3.00	0.00	33.03	□	
MARSH RUSSELL L TR ID	990-069-366-000	2012	Q	47.92	4.79	0.00	52.71	□	

County of HUMBOLDT
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
MORGAN FREDDIE	990-069-555-000	2014	J	70.74	7.06	20.00	97.80	□	
REITEMEYER BILL H TR ID	990-072-192-000	2014	Q	1,416.48	141.64	0.00	1,558.12	□	
ROSEN SHERRY ADMIN	990-072-352-000	2012	G	12.04	1.20	0.00	13.24	□	
ROSEN SHERRY ADMIN	990-072-353-000	2012	G	37.16	3.71	0.00	40.87	□	
ROSEN SHERRY ADMIN	990-072-354-000	2012	G	29.98	2.99	0.00	32.97	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	991-051-948-000	2011	G	83.38	8.33	0.00	91.71	□	
FEDERAL HOME LOAN MORTGAGE ASSOC	991-052-150-000	2011	G	30.16	3.01	0.00	33.17	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	991-052-308-000	2011	G	71.18	7.11	0.00	78.29	□	
FANNIE MAE	991-052-322-001	2011	G	24.38	2.43	0.00	26.81	□	
DEUTSCHE BANK NATIONAL TRUST COMP/	991-052-556-000	2011	G	606.98	60.69	0.00	667.67	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	991-052-731-001	2011	G	48.24	4.82	0.00	53.06	□	
HSBC BANK USA TR	991-052-997-000	2011	G	11.82	1.18	0.00	13.00	□	
STEARNS LENDING INC CR	991-053-111-000	2011	G	43.62	4.36	0.00	47.98	□	
BANK OF NEW YORK MELLON TR	991-055-220-000	2012	G	18.90	1.89	0.00	20.79	□	
JPMORGAN CHASE BANK	991-055-542-500	2012	G	628.82	62.88	0.00	691.70	□	
WELLS FARGO BANK TR	991-055-617-000	2012	G	10.18	1.01	0.00	11.19	□	
FANNIE MAE	991-055-628-000	2012	G	49.54	4.95	0.00	54.49	□	
WELLS FARGO BANK TR	991-055-754-000	2012	G	49.70	4.97	0.00	54.67	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	991-055-984-000	2012	G	416.89	41.68	0.00	458.57	□	
GMAC MORTGAGE LLC CO	991-056-017-000	2012	G	166.82	16.68	0.00	183.50	□	
FEDERAL HOME LOAN MORTGAGE CORPO	991-056-017-001	2012	G	98.66	9.86	0.00	108.52	□	
FEDERAL HOME LOAN MORTGAGE CORPO	991-056-057-000	2012	G	79.64	7.96	0.00	87.60	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	991-056-084-000	2012	G	92.56	9.25	0.00	101.81	□	
DEUTSCHE BANK NATIONAL TRUST COMP/	991-056-301-000	2012	G	383.52	38.35	0.00	421.87	□	
HSBC BANK USA TR	991-056-548-000	2012	G	58.54	5.85	0.00	64.39	□	
FEDERAL NATIONAL MORTGAGE ASSOCAT	991-058-259-000	2013	G	48.82	4.88	0.00	53.70	□	
US BANK NATIONAL ASSOCIATION TR	991-058-426-000	2013	G	31.98	3.19	0.00	35.17	□	
FEDERAL HOME LOAN MORTGAGE CORPO	991-058-609-000	2013	G	140.62	14.06	0.00	154.68	□	
SCHMIDT HONEY SW	991-058-659-000	2013	G	970.98	97.09	0.00	1,068.07	□	
FEDERAL NATIONAL MORTGAGE ASSOCAT	991-058-731-000	2013	G	28.36	2.83	0.00	31.19	□	
BANK OF AMERICA/CHAMPION MORTGAGE	991-059-120-000	2013	G	273.48	27.34	0.00	300.82	□	
CITIMORTGAGE INC	991-061-438-000	2014	G	27.12	2.71	0.00	29.83	□	
ONE WEST BANK, FSB	991-061-545-000	2014	G	369.92	36.99	0.00	406.91	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	991-061-752-000	2014	G	222.14	22.21	0.00	244.35	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	991-061-868-000	2014	G	64.02	6.40	0.00	70.42	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	991-062-020-000	2014	G	1,053.46	105.34	0.00	1,158.80	□	
US BANK TRUST NA TR	991-062-163-000	2014	G	32.12	3.21	0.00	35.33	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	991-062-182-001	2014	G	150.76	15.07	0.00	165.83	□	
FEDERAL NATIONAL MORTGAGE ASSOCIA	991-062-237-000	2014	G	1,711.46	171.14	0.00	1,882.60	□	

County of HUMBOLDT
ASMTS ELIGIBLE FOR DISCHARGE OF ACCOUNTABILITY

Owner	Asmt	Tax Year	RollType	Tax Amount	Pen Amount	Cost	Total to Discharge	Rec Chg	Discharged Date
US BANK NATIONAL ASSOCIATION	991-062-385-000	2014	G	295.80	29.58	0.00	325.38	<input type="checkbox"/>	_____
US BANK NATIONAL ASSOCIATION	991-062-542-100	2014	G	1,010.88	101.08	0.00	1,111.96	<input type="checkbox"/>	_____
US BANK NATIONAL ASSOCIATION	991-063-676-000	2014	G	22.90	2.29	0.00	25.19	<input type="checkbox"/>	_____
HEMM HARLOW P SUC TR	991-066-301-200	2014	X	1,387.24	138.72	20.00	1,545.96	<input type="checkbox"/>	_____
MARSH RUSSELL L TR ID	991-069-366-000	2013	Q	158.90	15.89	0.00	174.79	<input type="checkbox"/>	_____
ROSEN SHERRY ADMIN	991-072-352-000	2013	G	14.20	1.42	0.00	15.62	<input type="checkbox"/>	_____
ROSEN SHERRY ADMIN	991-072-353-000	2013	G	219.02	21.90	0.00	240.92	<input type="checkbox"/>	_____
ROSEN SHERRY ADMIN	991-072-354-000	2013	G	176.86	17.68	0.00	194.54	<input type="checkbox"/>	_____
Grand Total	Asmt Count:	242		66,849.34	6,683.93	60.00	73,593.27		