

**A RESOLUTION OF THE  
BOARD OF DIRECTORS OF THE  
ORLAND-ARTOIS WATER DISTRICT**

**RESOLUTION NO. 2017-12**

**RESOLUTION ORDERING DISTRICT ASSESSOR TO ADD  
UNPAID CHARGES TO ASSESSMENTS**

AS A BASIS AND PREMISE for this Resolution, the Board of Directors of ORLAND-ARTOIS WATER DISTRICT finds and states as follows:

1. California Water Code Section 36726 provides that this Board of Directors may authorize the District Assessor to add to the assessments on District lands any unpaid charges for water or other services used on those parcels.
2. The District is presently engaged in proceedings to levy special benefit assessments on lands in the District.
3. Certain water, stand-by and other charges, which have been incurred for the use on and benefit of certain of these lands, remain unpaid.
4. It is in the best interests of the District at large, to insure the collectibility of these unpaid charges, that the same be added to the 2018 assessments levied on these lands.

NOW, THEREFORE, be it RESOLVED, ADJUDGED and ORDAINED that:

1. In accordance with California Water Code Section 36726, the District Assessor shall add to the assessments of the parcels concerned the amounts of the unpaid charges itemized on Schedule A, which is attached hereto and incorporated herein by this reference. The amounts

so added shall include all interest accrued thereon to date, and shall continue to accrue interest at the same rate until the delinquency dates of the assessment. Thereafter those amounts shall incur penalties and accrue interest in accordance with Water Code Sections 36826 and 37150, respectively.

PASSED AND ADOPTED at a meeting of the Board of Directors of ORLAND-ARTOIS WATER DISTRICT on December 19, 2017, by the following vote:

AYES: *Mike Vereschagin, Kenie Pieper, Chuck Schonauer, John Feickson  
Jim Jones*

NOES:

ABSENT:

ABSTAIN:



Michael Vereschagin, President

ATTEST:



Emil Cavagnolo, Secretary

**Orland-Artois Water District Resolution 2017-12 Exhibit A**

<b>APN</b>	<b>Owner</b>	<b>Unpaid Charge Type</b>	<b>Unpaid Amount</b>	<b>Assessment Amount 12/31/2016</b>	<b>Assessment Amount 12/31/2017</b>
020-080-026-9 & 028-9	Windemere Capital LLC. Et. Al	Operations Charge	\$7,139.40	\$47,185.53	\$54,324.93
		Assessments	\$3,250.22		\$3,250.22
		Penalties & Interest	\$4,227.30		\$4,227.30
		<b>Total for Windemere Capital LLC. Et. Al.</b>			<b>\$61,802.45</b>
020-220-001-0	Richard L. Jennings	Operations Charge	\$27,068.40	\$0.00	\$27,068.40
		Penalties & Interest	\$5,548.98		\$5,548.98
		<b>Total for Richard Jennings</b>			<b>\$32,617.38</b>
020-350-025-9	Robert Parker	Operations Charge	\$221.41	\$0.00	\$221.41
		Assessments	\$201.60		\$201.60
		Penalties & Interest	\$56.42		\$56.42
		<b>Total for Robert Parker</b>			<b>\$479.43</b>

**ORLAND-ARTOIS WATER DISTRICT  
NOTICE OF DELINQUENCY AND IMPENDING SALE OF PROPERTY  
FOR DELINQUENT ASSESSMENT**

NOTICE IS HEREBY GIVEN that on February 9, 2018 the delinquent property listed below will be sold to Orland-Artois Water District for nonpayment of the delinquent assessments and penalties assessed for the 2017 fiscal year, unless those delinquent penalties and assessments are paid by noon on that date.

<u>Description of Property Delinquent</u>	<u>Name of Assessee</u>	<u>Amount of Assessments &amp; Penalties Due</u>	<u>Amount of Assessments &amp; Penalties</u>
020-220-001-0	Richard L. Jennings	\$32,617.38	\$32,617.38
020-350-025-9	Robert Parker	\$ 479.43	\$ 479.43
020-080-026-9 & 020-080-028-9	Mesa Asset Management, LLC et al	\$61,342.38	\$61,342.38

Subsequent to the sale of the delinquent property to the District, the property may be redeemed by payment of the amounts specified in California Water Code Sections 37150 and 37155.2.

All information concerning redemption of the property may be obtained from:

Martin Bailey, Tax Collector  
Orland-Artois Water District  
P.O. Box 218  
Orland, CA 95963  
(530)865-4304

After three years from the date of sale of the delinquent property to the District, the right of redemption may be terminated upon execution and delivery to the district of a collector's deed pursuant to Water Code Sections 37150 and following.

Dated: January 11, 2018

  
MARTIN BAILEY  
TAX COLLECTOR

8:42 AM

01/24/18

Accrual Basis

**Orland Artois Water District  
Customer Open Balance  
January through December 2017**

Type	Date	Num	Memo	Due Date	Open Balance	Amount
<b>JENNR; JENNINGS, R.</b>						
Invoice	01/18/2017	373		04/01/2017	13,534.20	13,534.20
Invoice	01/19/2017	88		08/01/2017	13,534.20	13,534.20
Invoice	04/07/2017	21		04/07/2017	1,353.42	1,353.42
Invoice	05/04/2017	16		05/04/2017	1,827.09	1,827.09
Invoice	08/07/2017	20		08/07/2017	1,353.42	1,353.42
Invoice	09/06/2017	9		09/06/2017	1,015.05	1,015.05
Total JENNR; JENNINGS, R.					32,617.38	32,617.38
<b>TOTAL</b>					<b>32,617.38</b>	<b>32,617.38</b>

8:41 AM  
01/24/18  
Accrual Basis

Orland Artois Water District  
Customer Open Balance  
January through December 2017

Type	Date	Num	Memo	Due Date	Open Balance	Amount
PARKB; PARKER, R.						
Invoice	01/10/2017	528		06/01/2017	100.80	100.80
Invoice	01/10/2017	532		10/01/2017	100.80	100.80
Invoice	01/23/2017	135		08/01/2017	221.41	221.41
Invoice	06/06/2017	22		06/06/2017	5.04	5.04
Invoice	07/05/2017	3		07/05/2017	5.32	5.32
Invoice	08/07/2017	22		08/07/2017	22.14	22.14
Invoice	09/06/2017	11		09/06/2017	16.60	16.60
Invoice	10/06/2017	20		10/06/2017	5.04	5.04
Invoice	11/03/2017	9		11/03/2017	2.28	2.28
Total PARKB; PARKER, R.					479.43	479.43
<b>TOTAL</b>					<b>479.43</b>	<b>479.43</b>

**Orland Artois Water District**  
**Customer Open Balance**  
 January 2016 through December 2017

Type	Date	Num	Memo	Due Date	Open Balance	Amount
<b>WINDL; MESA ASSET MANAGEMENT, LLC</b>						
Invoice	02/25/2016	106		04/01/2016	3,178.50	3,178.50
Invoice	03/01/2016	307		08/01/2016	3,178.50	3,178.50
Invoice	03/03/2016	310		10/01/2016	1,625.11	1,625.11
General Journal	03/08/2016	DJE 2...			31,578.72	31,578.72
Invoice	03/08/2016	403		06/01/2016	1,625.11	1,625.11
Invoice	04/14/2016	9		04/14/2016	317.85	317.85
Invoice	05/12/2016	5		05/12/2016	429.12	429.12
Invoice	05/12/2016	10		06/06/2016	4,497.28	4,497.28
Invoice	06/06/2016	10		06/06/2016	81.26	81.26
Invoice	08/08/2016	13		08/08/2016	317.85	317.85
Invoice	09/01/2016	5		09/01/2016	238.40	238.40
Invoice	10/07/2016	11		10/07/2016	81.26	81.26
Invoice	11/18/2016	6		11/18/2016	36.57	36.57
Invoice	01/10/2017	507		06/01/2017	1,625.11	1,625.11
Invoice	01/10/2017	510		10/01/2017	1,625.11	1,625.11
Invoice	01/19/2017	399		04/01/2017	3,569.70	3,569.70
Invoice	01/20/2017	114		08/01/2017	3,569.70	3,569.70
Invoice	04/07/2017	25		04/07/2017	356.97	356.97
Invoice	05/04/2017	19		05/04/2017	107.10	107.10
Invoice	06/06/2017	21		06/06/2017	81.26	81.26
Invoice	08/07/2017	24		08/07/2017	356.97	356.97
Invoice	08/08/2017	6		08/08/2017	2,104.50	2,104.50
Invoice	08/08/2017	21		08/08/2017	374.85	374.85
Invoice	09/06/2017	12		09/06/2017	267.75	267.75
Invoice	10/06/2017	22		10/06/2017	81.26	81.26
Invoice	11/03/2017	11		11/03/2017	36.57	36.57
Total WINDL; MESA ASSET MANAGEMENT, LLC					61,342.38	61,342.38
<b>TOTAL</b>					<b>61,342.38</b>	<b>61,342.38</b>