

Walker Ranch Community Services District

RESOLUTION NO. 19 - 8373

A RESOLUTION OF THE WALKER RANCH COMMUNITY SERVICES DISTRICT (WRCSD) DISCHARGING FROM ACCOUNTABILITY CERTAIN UNPAID STANDBY FEE ACCOUNTS CURRENTLY OWING BALANCES UNPAID AS OF MARCH 1, 2009

WHEREAS, Government Code section 54984.7 allows the governing body of a local agency to continue in successive years a water standby assessment at the same rate; and,

WHEREAS, the Board of Directors of the Walker Ranch Community Services District, finds that the proposed unpaid accounts listed in Exhibit A are still owed to the WRCSD as of December 6, 2018; and,

WHEREAS, the Board of Directors of the WRCSD also finds that the feasibility of continuing staff collection of the referenced Standby Fee accounts that remain unpaid since March 1, 2009 would not be cost effective if expended by staff.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Walker Ranch Community Services District adopts as follows:

Each parcel listed in Exhibit A of this Resolution including an attached 2-page list to the Exhibit, shall be discharged from accountability of payment in regard to only the unpaid Standby Fee as of March 1, 2009.

The foregoing Resolution was duly passed and adopted by the Board of Directors of the Walker Ranch Community Services District, located in the County of Plumas, State of California at a regular meeting of said Board on the 15th day of January 2019 by the following vote:

AYES: Supervisors: SIMPSON, THRALL, GOSS, ENGEL, SANCHEZ

NOES: Supervisors: NONE

ABSENT: Supervisors: NONE


Chair, Board of Directors


Clerk, Board of Directors

EXHIBIT A

Exhibit A consists of this page and the attached 2-page list of assessed parcels that are eligible to be discharged from accountability. It is to be interpreted as follows:

Upon adoption of the Resolution, the Board of Directors of the Walter Ranch Community Services District, reserves its right to modify Exhibit "A" after a public hearing on objections, and also for purposes of clarification or correction. Any such modification of Exhibit "A" would occur by adoption of an amendment to the Resolution to which Exhibit "A" is attached.

WRCSO Outstanding Standby Fees billed

Customer Tracking File - Proposed accounts to be Discharged from Accountability

Mar-09		
Customer No.	LOT#	Balance Unpaid
0000056	103-090-003	\$ 3.00
0000105	103-120-004	\$ 1,809.13
0000109	103-120-020	\$ 132.52
0000153	103-160-012	\$ 52.25
FR3	103-300-003	\$ 662.52
FR4	103-300-004	\$ 662.52
FR6	103-300-006	\$ 52.25
F36	103-310-005	\$ 132.52
F38	103-310-007	\$ 0.75
CW16	103-320-016	\$ 413.40
CW19	103-320-019	\$ 265.00
CW24	103-320-024	\$ 265.00
0000624	103-340-009	\$ 132.52
0000625	103-340-010	\$ 132.52
0000627	103-340-012	\$ 132.52
0000628	103-340-013	\$ 132.52
0000285	103-350-001	\$ 132.52
0000648	103-350-023	\$ 132.52
0000639	103-350-030	\$ 132.52
F88	103-390-003	\$ 52.25
F91	103-390-006	\$ 212.00
F92	103-390-007	\$ 689.00
F98	103-390-014	\$ 212.00
FC127	103-400-001	\$ 79.52
FC125	103-400-003	\$ 874.52
H46	103-410-021	\$ 79.52
CW86	103-420-001	\$ 1,113.00
CW88	103-420-003	\$ 1,113.00
CW109	103-420-024	\$ 1,113.00
CW104	103-420-019	\$ 1,113.00
TR8	103-440-008	\$ 159.00
TR9	103-440-009	\$ 159.00
TR14	103-440-014	\$ 159.00
TR16	103-440-016	\$ 159.00
TR17	103-440-018	\$ 159.00
TR25	103-440-028	\$ 159.00
FC71	103-360-017	\$ 79.52
Total:		\$ 13,062.83

Customer No.	LOT#	Balance Unpaid	
CW89	103-420-004	\$	1,113.00
CW90	103-420-005	\$	1,113.00
CW91	103-420-006	\$	1,113.00
CW92	103-420-007	\$	1,113.00
CW93	103-420-008	\$	1,113.00
CW95	103-420-010	\$	1,113.00
CW96	103-420-011	\$	1,113.00
CW97	103-420-012	\$	1,113.00
CW98	103-420-013	\$	1,113.00
CW99	103-420-014	\$	1,113.00
CW100	103-420-015	\$	1,113.00
CW101	103-420-016	\$	1,113.00
CW102	103-420-017	\$	1,113.00
CW103	103-420-018	\$	1,113.00
CW108	103-420-023	\$	1,113.00
CW112	103-420-027	\$	1,113.00
CW114	103-420-029	\$	1,113.00
CW116	103-420-031	\$	1,113.00
CW120	103-420-035	\$	1,113.00
CW121	103-420-036	\$	1,113.00
CW122	103-420-037	\$	1,113.00
CW123	103-420-038	\$	1,113.00
CW124	103-420-039	\$	1,113.00
CW125	103-420-040	\$	1,113.00
CW126	103-420-041	\$	1,113.00
CW127	103-420-042	\$	1,113.00
CW128	103-420-043	\$	1,113.00
CW129	103-420-044	\$	1,113.00
CW130	103-420-045	\$	1,113.00
CW131	103-420-046	\$	1,113.00
CW132	103-420-047	\$	1,113.00
CW133	103-420-048	\$	1,113.00
CW134	103-402-049	\$	1,113.00
CW135	103-420-050	\$	1,113.00
CW136	103-420-051	\$	1,113.00
CW137	103-420-052	\$	1,113.00
CW138	103-420-053	\$	1,113.00
CW139	103-420-054	\$	1,113.00
CW140	103-420-055	\$	1,113.00
CW141	103-420-056	\$	1,113.00
CW142	103-420-057	\$	1,113.00
Total:		\$	45,633.00

WRCSD Outstanding Standby Fees billed
Customer Tracking File - Remaining Customers after payments and discharges from accountability

Customer No.	LOT#	2009		Balance Owed		Comments/Follow-Up	Date of Deed
		Balance Owed		w/ Finance Chg.			
0000003	103-080-006	\$ 1,809.13	\$	9,876.40	Disputing Charges on this lot	10/11/1999	
0000070	103-110-004	\$ 293.40	\$	1,601.73	Reply letter rcvd 9/17/18 protesting charges.	9/16/2011	*
0000173	103-160-019	\$ 1,809.13	\$	9,876.40		8/15/2001	
0000380	103-230-012	\$ 371.00	\$	2,025.36	Called to question charges	12/29/2017	*
H14	103-290-026	\$ 21.00	\$	114.64	Reply letter rcvd 9/19/18 protesting charges.	3/16/2018	*
CW40	103-330-009	\$ 4.58	\$	25.00		9/1/2009	*
H45	103-410-020	\$ 3.00	\$	16.38		9/11/2009	*
TR19	103-440-017	\$ 9.00	\$	49.13		9/20/2017	*
TR20	103-440-019	\$ 159.00	\$	868.01		9/29/2015	*
TR18	103-440-020	\$ 159.00	\$	868.01	Reply letter rcvd 9/19/18 protesting charges.	9/17/2015	*
TR23	103-440-026	\$ 159.00	\$	868.01		10/7/2015	*
TR30	103-440-030	\$ 159.00	\$	868.01		10/7/2017	*
TR31	103-440-031	\$ 159.00	\$	868.01		10/7/2017	*
TR34	103-440-036	\$ 159.00	\$	868.01		9/11/2015	*
Total:		\$	\$	5,274.24			

*NOTE: Date of Deed doesn't always effect change of ownership.