



SOUTH FEATHER WATER & POWER

TO: Board of Directors

FROM: Art Martinez, Manager of Information Systems

DATE: July 22, 2009

**RE: Delinquent Accounts to be Added to 2009-2010 Taxes
Agenda Item for 7/28/09 Board of Directors Meeting**

Although we have modified and greatly improved our delinquent account collection process over the past several years, circumstances will always prevail that prevent us from resolving a few accounts. Every year there will be a number of accounts that are not responsive to our best efforts, even though service has been discontinued. These unresolved accounts usually result from a change in the ownership status of the property: death of the owners and unresolved distribution of the estate; abandonment of the residence; ongoing lawsuits; etc. This year we have 29 such accounts (compared to 23, 31, 35, 39, 55, 36, 26, 27 and 19 over last nine years, respectively).

As a public agency, SFWPA is able to collect delinquent accounts by placing them on the Butte County tax rolls. The cost for this service, levied by the Tax Collector, is 30¢ per parcel, for a total this year of \$8.70.

Attached is a list of the 29 accounts and their individual total delinquencies. The good news here is that we have been able to collect all but \$8,745.24 of our delinquencies this year through routine collection procedures.

The recommended form of action is:

"I move adoption of Resolution 09-7-1, authorizing 29 accounts, for a total of \$8,745.24 plus fees, be added to the 2009-2010 Butte County tax roll."



SOUTH FEATHER WATER & POWER AGENCY

Resolution No. 09-7-1

WHEREAS, the Board of Directors of the South Feather Water and Power Agency acknowledges the Agreement entered into in 1990 between Butte County and South Feather Water and Power Agency (formerly Oroville-Wyandotte Irrigation District) providing for the collection and distribution of special assessments by Butte County for and on behalf of the Agency; and,

WHEREAS, the County of Butte has tendered a form of Agreement for the provision of such services to the Agency at a cost of 30¢ per parcel.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the South Feather Water and Power Agency that the schedule of delinquent accounts attached hereto as Exhibit A, be collected by the Butte County Tax Collector and submitted to the Agency for the year 2009-2010; and,

BE IT FURTHER RESOLVED that the Butte County Auditor-Controller, per the consolidation schedule of prior charges submitted, be authorized to add these charges to the Butte County Tax Rolls for the year 2009-2010 under the appropriate heading "SFWPA Prior Charges," such consolidation schedule consisting of delinquent accounts as aforementioned. It is understood that the property deeded by the Agency or by Butte County is not included in this schedule submitted because the County will not include these parcels on their active roll. Such delinquent accounts shall be payable in two installments under and pursuant to the provisions of §25806(a)(1) of the Water Code of the State of California and is without regard to property valuation.

PASSED AND ADOPTED by the Board of Directors of the South Feather Water and Power Agency at the regular meeting of said Board on the 28th day of July 2009 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

(seal)

Louis F. Cecchi, President

Michael C. Glaze, Secretary

Exhibit A

APN	Physical_Location	Divisible by 2
078-280-044	2492 V-7 Rd	\$ 43.88
079-200-074	2655 Brougham Dr	\$ 43.88
025-340-018	Justelle Dr	\$ 86.50
069-400-043	113 Almond Ave	\$ 93.44
069-410-050	Ridgeview Lane	\$ 99.74
027-270-022	74 Montana Ave	\$ 114.44
069-250-077	6539 Jack Hill Dr	\$ 125.92
028-110-014	5162 La Porte Rd	\$ 145.58
027-250-029	255 Homestake Rd	\$ 151.74
072-140-019	134 Rutherford Lane	\$ 154.18
079-240-069	2790 Pinecrest Rd	\$ 155.04
078-130-042	2361 Via Cedro	\$ 156.00
078-190-004	5445 Walmer Rd	\$ 158.64
078-310-017	2575 V-6 Rd	\$ 168.88
078-290-058	2359 V-7 Rd	\$ 186.06
069-170-016	50 Rocky Bar Rd	\$ 188.24
069-180-018	29 Mc Cabe Ct	\$ 190.14
035-300-008	2211 Vern Ct	\$ 195.94
069-220-048	11 Cove Court	\$ 199.88
033-232-004	39 Midway Dr	\$ 200.46
027-260.020	3075 Louis Ave	\$ 212.62
028-240-014	158 Gipson Rd	\$ 222.84
033-400-009	164 Canyon Hlds Dr	\$ 226.36
069-310-064	6366 Jack Hill Dr	\$ 230.98
033-025-008	116 Lakeland Blvd	\$ 261.54
078-290-032	3060 Greenville St	\$ 353.68
068-210-073	3608 Olive Hwy	\$ 394.66
078-360-005	2734 Oak Knoll Way	\$ 410.62
028-240-007	5719 La Porte Rd	\$ 3,573.36
		\$ 8,745.24