

ORDINANCE 2014-01
AN ORDINANCE OF THE GEORGETOWN DIVIDE PUBLIC
UTILITY DISTRICT STATING THE PURPOSE FOR ADDING
TO AND MAKING ASSESSMENTS LEVIED UPON THE LAND UPON
WHICH WATER SERVICE WAS USED AND CHARGES UNPAID
AND FOR ANNUAL ASSESSMENT DISTRICT LEVIES

BE IT ENACTED by the Board of Directors of the GEORGETOWN DIVIDE PUBLIC UTILITY DISTRICT, County of El Dorado, State of California, as follows:

1. The Board of Directors of GEORGETOWN DIVIDE PUBLIC UTILITY DISTRICT hereby declares that for Fiscal Year 2013-14 the Georgetown Divide Public Utility District, water service and related water quality services were furnished to and used on certain parcels of land upon which the annual assessment is, by this said ordinance levied for unpaid charges thereof as of June 30, 2014. Said parcels are set forth in Exhibit A attached hereto and made a part hereof. It is further declared said certain parcels of land are owned, controlled, or in the possession of the same person who owned, controlled, or was in possession of it during the time such service charges were incurred, or if transfers were made of the property since the date such charges were incurred, such transfers have been made by gift, descent, bequest, or devise. It is further declared that said unpaid charges are to be added to and made a part of the annual assessment levied upon said certain parcels of land, shall become a lien upon said parcels of land, and the Board of Directors shall include in its statement to be transmitted to the County Auditor, the amount of said charges upon said certain parcels of land.

2. The Board of Directors hereby orders the Clerk of said GEORGETOWN DIVIDE PUBLIC UTILITY DISTRICT to transmit to the County-Auditor a statement of the unpaid charges to be levied which may be added to and become a part of the first installment of the assessment.

3. The Board of Directors hereby orders the Clerk of said GEORGETOWN DIVIDE PUBLIC UTILITY DISTRICT to transmit to the County Auditor the forms required to levy the annual assessments for the assessment districts within the Georgetown Divide Public Utility District with outstanding debt. For fiscal year 2014-15, outstanding debt remains for the following assessment districts:

- Greenwood Water Improvement District 77-1
- Cool-Cherry Acres Water Improvement District 77-2
- Spanish Dry Diggins Water Improvement District 77-4
- Water Line Extension 77-5
- Stewart Mine Water Assessment District
- Kelsey North Water Assessment District
- Kelsey South Water Assessment District
- Pilot Hill South Water Assessment District

The Pilot Hill North Water Assessment District will not have an annual assessment as the debt for this assessment district was paid off during fiscal year 2011-12.

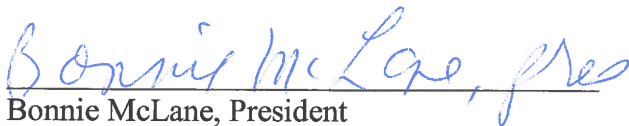
4. A certified copy of this Ordinance shall be transmitted to the County-Auditor of the County of El Dorado, State of California, upon its adoption.

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the GEORGETOWN DIVIDE PUBLIC UTILITY DISTRICT held on the 8th day of July 2014, by the following vote:

AYES: Krizl, McLane, Otermat, Griffiths, Capraun

NAYS:

ABSENT:

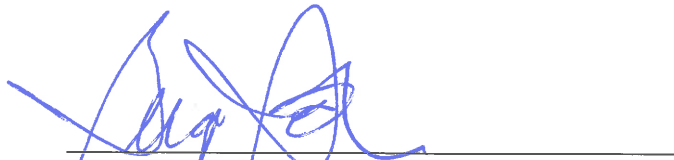


Bonnie McLane, President

Board of Directors

GEORGETOWN DIVIDE PUBLIC UTILITY DISTRICT

ATTEST:



George Sanders

Interim General Manager

GEORGETOWN DIVIDE PUBLIC UTILITY DISTRICT

****EXHIBIT A****

**Georgetown Divide Public Utility District
2014 Tax Roll Delinquencies**

*This list is the preliminary list, it could be reduced before publishing in the paper
and before forwarding to the County*

| Assessor's Parcel Number | Legal Owner | Amount |
|---------------------------------|---------------------------|----------------|
| 073-072-14 | Amaral, Daniel & Susan | 272.29 |
| 072-371-03 | Anderson, John | 735.11 |
| 061-321-10 | Arawaztec Group, LLC | 118.87 |
| 088-060-32 | Celicio, M./Cajero, A. | 389.45 |
| 073-392-09 | Dushaune, Jessica | 272.29 |
| 072-142-11 | Elassali, Driss | 272.29 |
| 060-361-33 | Gold, M. / Kohler E. | 243.79 |
| 072-082-15 | Hyalite Investments Inc | 314.95 |
| 060-690-02 | Lopez, Pablo | 179.20 |
| 071-070-07 | Murphy, Mary Lou | 363.83 |
| 104-250-20 | Kirby, Jason & Nicomus | 24.37 |
| 060-700-15 | R&R Café | 416.81 |
| 072-071-01 | Ronner,Robert & Alexandra | 432.56 |
| 073-321-11 | Sanchez, Dennis | 272.29 |
| 073-161-08 | Schaber, John | 272.29 |
| 073-421-06 | Singer, Lance | 402.31 |
| 072-352-02 | Viray, Marcelion & Anita | 272.29 |
| | | |
| TOTAL | | 5254.99 |