

BEFORE THE DIVISION OF WATER RIGHTS

<p>In The Matter Of:</p> <p>ANNABELLA LAND & CATTLE CO. KING RANCHES WF RANCH</p> <p>RESPONDENTS</p>	<p>DELINQUENT ASSESSMENT COLLECTION NOTICE</p> <p>SEAA No. 1362 DISTRIBUTION ACCOUNT: 102085 WATER RIGHTS: 61-2164</p>
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I. AUTHORITY

The Division of Water Rights ("Division") issues this Notice under UTAH CODE ANN. § 73-5-1 (2008), and in accordance with UTAH ADMIN. CODE R. 655-15 (2008).

U.C.A. § 73-5-1 states in part :

(3) (a) (i) The salary and expenses of the commissioner and all other expenses of distribution, ... shall be borne pro rata by the users of water from the river system or water source in accordance with a schedule to be fixed by the state engineer.

(ii) The schedule shall be based on the established rights of each water user, and the pro rata share shall be paid by each water user to the state engineer on or before May 1 of each year.

(c) If a water user fails to pay the assessment as provided by Subsection (3)(a), the state engineer may do any or all of the following:

(i) create a lien upon the water right affected by filing a notice of lien in the office of the county recorder in the county where the water is diverted and bring an action to enforce the lien;

(ii) forbid the use of water by the delinquent water user or the delinquent water user's successors or assignees, while the default continues; or

(iii) bring an action in the district court for the unpaid expense and salary.

(d) In any action brought to collect any unpaid assessment or to enforce any lien under this section, the delinquent water user shall be liable for the amount of the assessment, interest, any penalty, and for all costs of collection, including all court costs and a reasonable attorney fee.

II. STATEMENT OF FACTS

1. The Respondents are the water users under distribution account 102085 and owners of the water right 61-2164.
2. A Distribution Assessment Notice for the distribution account was issued on April 10, 2008 for a partial annual assessment in the amount of \$86.49.
3. A Distribution Assessment Notice for the distribution account was issued on May 6, 2008 for a partial annual assessment in the amount of \$41.01.
4. A Delinquent Distribution Notice for the distribution account was issued on October 6, 2008 adding a delinquent fee in the amount of \$12.75.

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5. A Distribution Assessment Notice for the distribution account was issued on March 19, 2009 for an annual assessment in the amount of \$131.01.
6. A Delinquent Distribution Notice for the distribution account was issued on August 4, 2009 adding a delinquent fee in the amount of \$27.13.
7. **The unpaid balance of distribution account 102085 is \$298.39 including assessments and delinquent penalties.**

III. ACTIONS REQUIRED

1. The Respondent is hereby notified that the unpaid balance of **\$298.39** must be paid in full within 30 days of the date of this Notice.
2. Payment of the unpaid balance shall be made in the form of a check payable to “**Utah State Engineer**” delivered to the address below:
Utah State Engineer
1594 West North Temple
PO Box 146300
Salt Lake City, UT 84114-6300
3. The enclosed assessment notice must be submitted with the payment and the distribution account number, 102085, must be written on the check.

IV. ADDITIONAL AGENCY ACTION

1. The Respondent is encouraged to pay the unpaid balance in full as required by this Notice. If the payment is made in a timely manner, the Division will conclude this agency action.
2. If the payment is not made in a timely manner, the Division will issue an Order forbidding the use of water until the payment is made as allowed under Utah Code Ann. § 73-5-1 (3)(c)(ii).
3. If an Order forbidding the use of water is issued and is violated by the Respondent, the Division may commence an enforcement action in accordance with Utah Code Ann. § 73-2-25 (2008).
4. If determined to be in violation of an Order, the Respondent may be subject to administrative penalties in accordance with Utah Code Ann. § 73-2-26 (2005), including fines not to exceed \$5,000 per day for knowing violations or \$1,000 per day for unknowing violations and replacement of up to 200% of water diverted in violation of the Order. In addition, the Respondent may be liable for expenses incurred by the Division in investigating and stopping the violation.”

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V. FURTHER INFORMATION

If you have any questions concerning this Notice, please refer them to:

Susan Odekirk
(801) 538-7431
susanodekirk@utah.gov
PO BOX 146300
Salt Lake City, Utah 84114-6300

Dated this 22nd day of October, 2009



Susan Odekirk
Distribution Engineer

CERTIFICATE OF MAILING

I, the undersigned, certify that on this 22nd day of October 2009, I mailed a copy of the foregoing Notice by regular U.S. Mail, delivery confirmation receipt requested, to the following:

ANNABELLA LAND & CATTLE CO.
50 MUSTANG LANE
ANNABELLA, UTAH 84711

KING RANCHES
PO BOX 724
RICHFIELD, UTAH 84701

WF RANCH
PO BOX 189
AURORA, UTAH 84620



Jesse Nelson
Division of Water Rights
Field Services Secretary

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Utah Division of Water Rights

Edit Account - SEVIER RIVER - 102085

Billing Entity : ANNABELLA LAND & CATTLE; KING RANCHES; WF RANCH

Billing Contact :

Address 1 :

Phone 1 : () -

Address 2 :

Phone 2 :

City :

Reference : 52.106

State : Utah

Account Status

Zip :

Active Special Inactive

Account Type : Individuals \ Private Business

Primary Units : 0.00

Direct Assessment : 0.00

Secondary Units : 13.30

Special Assessment : 0.00

Water Use Limit : 0

Balance Owed : \$298.39

OK

Account Notes

#	Date	User Name	Note
1	10/22/2009 3:29:17 PM	SODEKIRK	Sent letter and delinquent account notices to owners of record for WR 61-2164.
2	10/19/2009 12:23:31 PM	SODEKIRK	Kings sold water to Randy Lawyer. Valeria King thinks they sold 10 years ago but that her husband paid the assessment anyway until his passing 2 or 3 years ago.
3	10/14/2009 9:01:43 AM	SODEKIRK	Kings in process of conveying title to WR Ranch.
4	2/25/2003	HP3000	Class II Assessment, Daniels Canyon PREVIOUS OWNER McMillan, Neal
5	2/25/2003	HP3000	Decreed owner, page 24

Water Right Numbers

61-2164

Payment History

#	Date	Assessment	Special Assessment	Adjustments or Late Fees	Payment	Balance	Status
1	1/1/1991				\$30.12	\$30.12	
2	3/1/1991	\$34.61				\$64.73	
3	5/24/1991				\$64.73	\$0.00	
4	3/1/1992	\$31.31				\$31.31	
5	5/18/1992				\$31.31	\$0.00	
6	3/1/1993	\$36.16				\$36.16	
7	6/1/1993			\$3.62		\$39.78	
8	3/1/1994	\$49.22				\$89.00	
9	6/1/1994			\$8.90		\$97.90	
10	3/1/1995	\$58.88				\$156.78	
11	6/1/1995			\$15.68		\$172.46	
12	3/1/1996	\$68.16				\$240.62	
13	4/1/1996				\$89.00	\$151.62	
14	6/1/1996			\$15.16		\$166.78	
15	10/11/1996				\$151.62	\$15.16	
16	3/1/1997	\$68.11				\$83.27	
17	3/28/1997				\$83.27	\$0.00	
18	3/1/1998	\$68.92				\$68.92	
19	6/1/1998			\$6.89		\$75.81	
20	7/2/1998				\$68.92	\$6.89	
21	3/1/1999	\$68.92				\$75.81	
22	4/15/1999				\$75.81	\$0.00	
23	3/1/2000	\$74.24				\$74.24	
24	6/6/2000				\$74.24	\$0.00	
25	3/1/2001	\$74.24				\$74.24	

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26	5/23/2001		\$74.24	\$0.00
27	3/1/2002	\$77.43		\$77.43
28	6/12/2002		\$77.43	\$0.00
29	5/14/2003 10:38:43 AM	\$90.80		\$90.80
30	6/5/2003 11:02:35 AM		\$90.80	\$0.00
31	4/14/2004 9:52:15 AM	\$119.71		\$119.71
32	6/10/2004 4:09:52 PM		\$119.71	\$0.00
33	4/6/2005 9:00:33 AM	\$99.05		\$99.05
34	5/16/2005 5:48:20 PM		\$99.05	\$0.00
35	4/11/2006 3:34:30 PM	\$104.62		\$104.62
36	6/14/2006		\$104.52	\$0.10
37	8/22/2006 11:48:17 AM		\$0.10	\$0.00
38	3/22/2007 2:29:24 PM	\$120.72		\$120.72
39	7/26/2007 8:55:27 AM		\$12.07	\$132.79
40	9/28/2007			\$0.00
41	4/10/2008 2:36:40 PM	\$86.49		\$86.49
42	5/6/2008 4:54:58 PM	\$41.01		\$127.50
43	10/6/2008 6:08:55 PM		\$12.75	\$140.25
44	3/19/2009 12:50:14 PM	\$131.01		\$271.26
45	8/4/2009 9:42:20 AM		\$27.13	\$298.39

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U.S. Postal Service™ Delivery Confirmation™ Receipt

Postage and Delivery Confirmation fees must be paid before mailing.

Article Sent To: (to be completed by mailer)
Annabella Landi Coffee Co. LLC
(Please Print Clearly)
50 Mustang Ln
Annabella, UT 84711

DELIVERY CONFIRMATION NUMBER: 0306 2040 0001 6219 9056

Postmark Here

POSTAL CUSTOMER:
 Keep this receipt. For Inquiries:
 Access internet web site at www.usps.com®
 or call 1-800-222-1811

CHECK ONE (POSTAL USE ONLY)
 Priority Mail™ Service
 First-Class Mail® parcel
 Package Services parcel

PS Form 152, May 2002 (See Reverse)

U.S. Postal Service™ Delivery Confirmation™ Receipt

Postage and Delivery Confirmation fees must be paid before mailing.

Article Sent To: (to be completed by mailer)
WF Ranch
(Please Print Clearly)
PO Box 189
Aurora, UT 84620

DELIVERY CONFIRMATION NUMBER: 0306 2040 0001 6219 9032

Postmark Here

POSTAL CUSTOMER:
 Keep this receipt. For Inquiries:
 Access internet web site at www.usps.com®
 or call 1-800-222-1811

CHECK ONE (POSTAL USE ONLY)
 Priority Mail™ Service
 First-Class Mail® parcel
 Package Services parcel

PS Form 152, May 2002 (See Reverse)

U.S. Postal Service™ Delivery Confirmation™ Receipt

Postage and Delivery Confirmation fees must be paid before mailing.

Article Sent To: (to be completed by mailer)
King Ranches
(Please Print Clearly)
PO Box 724
Richfield, UT 84701

DELIVERY CONFIRMATION NUMBER: 0306 2040 0001 6219 9049

Postmark Here

POSTAL CUSTOMER:
 Keep this receipt. For Inquiries:
 Access internet web site at www.usps.com®
 or call 1-800-222-1811

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 Priority Mail™ Service
 First-Class Mail® parcel
 Package Services parcel

PS Form 152, May 2002 (See Reverse)

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