

Agenda of the Regular Meeting
Of the
Board of Directors of the
Camp Meeker Recreation and Park District

Tuesday, March 15, 2016, 7:00 pm
DISTRICT OFFICE (Next to the Fire Station)
CAMP MEEKER, CALIFORNIA

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF AGENDA

IV. STATEMENTS OF ABSTENTION

V. PUBLIC COMMENT

The public may address the Board of topics NOT covered by this agenda. Testimony is limited to three minutes. Please state your first and last names clearly so that it can be correctly entered in the minutes.

VI. CONSENT ITEMS (10 minutes)

A. Approval of Minutes

1. February 16, 2016

B. Payment of Claims

C. Journal Entry Approval—DWR Loan Payment (JV2016-031)

D. Administrative and Financial Report

VII. REPORT OF THE WATER SYSTEM OPERATOR (Russian River Utility, 10 minutes)

A. Report of operations for the current month.

VIII. ACTION ITEMS

A. NOAA REQUEST FOR PERMANENT CHANGE IN WATER RIGHT (David Hines (NOAA) and Gary Helfrich, 10 minutes)

DESCRIPTION: David Hines of NOAA has approached the District to explore working to secure a permanent change in the District's water right in order to release flows for fish in the event that there are future severe drought years.

PROPOSED ACTION: The Board may/may not approve further action in this regard.

B. UPDATE: LIEN WATER ACCOUNT 127, ESTATE OF GEORGE WENZLAFF, APNS 075-141-003 & 004, 87 & 89 CALIFORNIA,
(Staff, 5 minutes)

DESCRIPTION: The Board will discuss the lien against the estate of who George Wenzlaff died June 13, 2015 and subsequent legal issues that have arisen. The balance of Account 127 is \$395.46 and the account continues to be billed for water services.

PROPOSED ACTION: The Board may/may not authorize further action regarding this issue.

C. PARK COMMITTEE REPORT AND REVIEW, (Anthony Tominia/Cathie Anderson, 10 minutes)

DESCRIPTION: The Board will review the Park subcommittee flyer and discuss meetings/communication plans with the public and possible Brown Act implications.

PROPOSED ACTION: The Board may/may not take action on these matters.

D. UPDATE: AUDITOR REPLACEMENT PROCESS

(Staff, 5 minutes)

DESCRIPTION: On January 5, 2016 Larry Johnson, CPA and District auditor, advised by email of his pending retirement on January 31, 2016. The Board will discuss this issue and going forward with the process of engaging a new auditor for the fiscal year ending June 30, 2016.

The Board directed staff at the January 19 meeting to proceed to research into a new audit firm.

PROPOSED ACTION: The Board may/may not take further action to engage an auditor for completion of the audit for the fiscal year ended June 30, 2016.

IX. DIRECTORS' REPORTS

DESCRIPTION: This item is for information reporting only. In conformance with the Brown Act, there shall be no discussion or actions taken by the Board on any such report. No public testimony shall take place. If discussion and/or action is desired, the matter may be placed on a future agenda, notice thereof duly given, and action/discussion had at the future meeting.

PROPOSED ACTION: No action or discussion to take place.

X. ADJOURNMENT

HOW TO GET AN ITEM ON THE AGENDA

Requests for items for the agenda of the regular meetings of the Camp Meeker Recreation and Park District must be submitted to the District in writing or through the District's website.

Regular meetings are held the 3rd Tuesday of each month. The District must receive submissions no later than ten (10) calendar days before the meeting.

Submit your agenda items in writing to: Camp Meeker Recreation and Park District, Post Office Box 461, Camp Meeker, CA 95419. Be sure to include your name, address and phone number. Anonymous submissions will not be considered for discussion.

Submit your agenda items using the District's website at the following address:

http://www.campmeeker.org/wordpress/?page_id=224.

Minutes of the Regular Meeting
Of the
Board of Directors of the
Camp Meeker Recreation and Park District

Tuesday, February 16, 2016, 7:00 pm
DISTRICT OFFICE (Next to the Fire Station)
CAMP MEEKER, CALIFORNIA

I. CALL TO ORDER

The meeting was called to order by Lynn Watson, President, at 7:04 p.m.

II. ROLL CALL

Directors Anderson, Helfrich, and Watson were present. Directors Tominia and Larson were absent.

III. APPROVAL OF AGENDA

A motion was made by Cathie Anderson, and seconded by Gary Helfrich to approve the agenda as posted.

Directors Anderson, Helfrich and Watson voted yes. Directors Tominia and Larson were absent.

The motion was approved. Ayes: 3 Noes: 0 Abstain: 0 Absent: 2

IV. STATEMENTS OF ABSTENTION

There were no statements of abstention.

V. PUBLIC COMMENT

There was no public comment.

VI. CONSENT ITEMS

A. Approval of Minutes

1. January 19, 2016

A motion was made by Cathie Anderson, and seconded by Gary Helfrich to approve the January 19, 2016 as written.

Directors Anderson, Helfrich and Watson voted yes. Directors Tominia and Larson were absent.

The motion was approved. Ayes: 3 Noes: 0 Abstain: 0 Absent: 2

B. Payment of Claims

Ms. Doran-Girard advised the addition of three items to the warrant requests totaling \$327.06.

All Recreation and Park items that were added to insure the District would not incur late charges.

After discussion of the costs for the November 2015 election that amounted to \$21.53 per vote cast, a motion was made by Gary Helfrich, seconded by Cathie Anderson to approve the following warrant requests and the checks 1338-1354 in payment thereof (Wells Fargo Operating) and check numbers 562/563 (Bank of the West-Water). Checks 1021 & 1022 were issued to Anderson Hall clients as refunds (US Bank).

G2015/2016-008	Rec & Park (February 2016)	6,350.06
W2015/2016-008	Water (February 2016)	12,987.98

Directors Anderson, Helfrich and Watson voted yes. Directors Tominia and Larson were absent.

The motion was approved. Ayes: 3 Noes: 0 Abstain: 0 Absent: 2

C. Journal Entry Approval

1. December Tax/Direct Charge Entries

A motion was made by Gary Helfrich and seconded by Cathie Anderson to approve JV2016-022 allocating direct charges received in the December 2015 tax proceeds received from the County of Sonoma.

Directors Anderson, Helfrich and Watson voted yes. Directors Tominia and Larson were absent.

The motion was approved. Ayes: 3 Noes: 0 Abstain: 0 Absent: 2

C. Administrative and Financial Report

Ms. Doran-Girard reminded the Board of the completion dates for FPPC Forms 700 and AB1234.

Additionally she informed the Board of various items of correspondence and that the District's Preliminary Budget for 2016-2017 processing will begin in March.

VII. REPORT OF THE WATER SYSTEM OPERATOR

- A. Director Anderson informed the Board that the District had received the North Coast Regional Water Quality Control Board Executive Officer's 2015 Water Quality Stewardship Award as a result of the District's efforts in addressing low flow conditions in Dutch Bill Creek. Staff was directed to contact Russian River Utility staff regarding administrative/billing issues, as Mr. Dunton was not in attendance. Director Helfrich suggested that the Board explore options with respect to the water connection issue with Jerry Yost. Cathie Anderson was assigned the task of contacting Mr. Yost regarding various ideas.

VIII. ACTION ITEMS

A. RESOLUTION 2016-001 TO IMPOSE A LIEN WATER ACCOUNT 127, ESTATE OF GEORGE WENZLAFF, APNS 075-141-003 & 004, 87 & 89 CALIFORNIA,

DESCRIPTION: The Board further reviewed and discussed authorization of a lien against the estate of who George Wenzlaff died June 13, 2015. Russian River Utility and the District have not been notified of the disposition of his estate nor has any payment against the outstanding balance been received. The balance of Account 127 is \$395.46 and the account continues to be billed for water services. District Counsel Manwell has strongly recommended that the Board approve a lien, cause it to be recorded and commence immediate collection effort, as there are time limits applicable to estates.

ACTION: A motion was made by Gary Helfrich and seconded by Cathie Anderson to approve Resolution 2016-001 and authorize the Board President and/or Secretary to execute lien documents and direct staff to file a lien for water services outstanding amounts against properties at 87 & 89 California, APNS 075-141-003 & 004, Estate of George Wenzlaff. Directors Anderson, Helfrich and Watson voted yes. Directors Tominia and Larson were absent.

The motion was approved. Ayes: 3 Noes: 0 Abstain: 0 Absent: 2

B. PARK COMMITTEE REPORT AND REVIEW

DESCRIPTION: The Board reviewed the text revisions prepared by Director Watson relative to the Park subcommittee flyer and discussed various other aspects meetings/communication plans with the public and possible Brown Act implications. Director Helfrich had several suggestions regarding meeting arrangements.

ACTION: The Board approved the text revisions.

C. AUDITOR REPLACEMENT PROCESS

DESCRIPTION: On January 5, 2016 Larry Johnson, CPA and District auditor, advised by email of his pending retirement on January 31, 2016. The Board discussed this issue and going forward with the process of engaging a new auditor for the fiscal year ending June 30, 2016. After considerable discussion that included a consensus of reliable sources that the cost of the audit may triple upon engagement of a new auditor, the Board directed staff to determine exactly what the District's legal audit requirement/responsibility is.

ACTION: District Staff will research the legal requirements for completion of an annual audit.

D. APPROVAL OF DRAFT AUDITED FINANCIAL STATEMENTS FISCAL YEAR ENDED JUNE 30, 2015

DESCRIPTION: The Board reviewed the June 30, 2015 financial statements and issues relating thereto.

ACTION: Director Anderson's approval of the final June 30, 2015 financial statements and direct payment to the auditor, Larry Johnson, CPA was confirmed.

E. ANDERSON HALL TELEPHONE REMOVAL

DESCRIPTION: The cost of the telephone line at Anderson Hall increased from \$46.01/month to \$73.75/month effective in January. The Board discussed dropping the Anderson Hall telephone line and implications of doing so.

ACTION: A motion was made by Cathie Anderson and seconded by Gary Helfrich to cancel the Anderson Hall telephone line with ATT.

Directors Anderson, Helfrich and Watson voted yes. Directors Tominia and Larson were absent.

The motion was approved. Ayes: 3 Noes: 0 Abstain: 0 Absent: 2

F. ANDERSON HALL MAINTENANCE

DESCRIPTION: Director Anderson advised that the interior of Anderson Hall is in need of significant maintenance in order to continue to attract rental clients for weddings and other events. Director Anderson informed the Board that the specific areas that need repair/replacement are interior painting, refurbish the floors, gravel installation in exterior parking areas, lighting enhancements, and additional seating. She further advised that there is \$5,000 in the budget that could be used for this purpose.

ACTION: After discussion, a motion was made by Cathie Anderson and seconded by Gary Helfrich to expend up to \$4,500 for various interior and exterior repairs and maintenance for Anderson Hall.

Directors Anderson, Helfrich and Watson voted yes. Directors Tominia and Larson were absent.
The motion was approved. Ayes: 3 Noes: 0 Abstain: 0 Absent: 2

G. SPECIAL MEETING FEBRUARY 23, 2016: BUDGET/FINANCE REVIEW

DESCRIPTION: The Board will discuss and confirm attendance at the Special Meeting scheduled for February 23, 2016.

ACTION: Due to the absence of Directors Tominia and Larson, no action was taken regarding holding a Special Meeting to discuss budget and finance issues.

IX. DIRECTORS' REPORTS

DESCRIPTION: This item is for information reporting only. In conformance with the Brown Act, there shall be no discussion or actions taken by the Board on any such report. No public testimony shall take place. If discussion and/or action is desired, the matter may be placed on a future agenda, notice thereof duly given, and action/discussion had at the future meeting.

PROPOSED ACTION: No action or discussion to take place.

Director Anderson advised that she had discussed with Seth Murchison the possibility of holding an occasional Supper Club, as it was a community favorite in the past.

X. ADJOURNMENT

As there was no further business to be brought before the Board at this time, a motion was made by Cathie Anderson and seconded by Gary Helfrich that the February meeting of the Camp Meeker Board of Directors be adjourned.

Directors Anderson, Helfrich and Watson voted yes. Directors Tominia and Larson were absent.
The motion was approved. Ayes: 3 Noes: 0 Abstain: 0 Absent: 2

The meeting adjourned at 8:25 p.m.

Respectfully submitted,

CHERYL DORAN-GIRARD

2016-02-16finalminscdg-rev2

Camp Meeker Recreation & Parks District
Check/Voucher Register - CDG-Current Register
1010 - Cash In Wells Fargo Bank-Operating
From 2/17/2016 Through 3/16/2016

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
1355	System Generated Check/Vo...	Cathie Anderson	3/15/2016	100.00
1356	System Generated Check/Vo...	Camp Meeker Wa...	3/15/2016	80.44
1357	System Generated Check/Vo...	Cheryl Doran-Girard	3/15/2016	4,433.42
1358	System Generated Check/Vo...	McPhail Fuel Com...	3/15/2016	67.90
1359	System Generated Check/Vo...	P G & E	3/15/2016	91.37
1360	System Generated Check/Vo...	Russian River Utility	3/15/2016	8,409.74
1361	System Generated Check/Vo...	Sonoma Co Tax C...	3/15/2016	350.00
1362	System Generated Check/Vo...	US Bank	3/15/2016	535.73
1363	System Generated Check/Vo...	Wavemaker Medi...	3/15/2016	50.00
1364	Director Stipend March 2016	Cathie Anderson	3/15/2016	30.00
1365	Director Stipend March 2016	Valery Larson	3/15/2016	30.00
1366	Director Stipend-March 2016	Lynn Watson	3/15/2016	30.00
		Total 1010 - Cash In Wells Fargo Bank-Operating		14,208.60

Camp Meeker Recreation & Parks District
Check/Voucher Register - CDG-Current Register
1015 - Cash in Wells Fargo Bank-Investments
From 2/17/2016 Through 3/16/2016

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
1004	Record USDA Payment Due ...	USDA Rural Devel...	3/15/2016	<u>30,953.96</u>
		Total 1015 - Cash in Wells Fargo Bank-Investments		30,953.96

Camp Meeker Recreation & Parks District
Check/Voucher Register - CDG-Current Register
1030 - Cash in Bank of the West-Water
From 2/17/2016 Through 3/16/2016

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
564	Water Transfer-Water Oper...		3/15/2016	9,650.00
565	Water Transfer --USDA and ...		3/15/2016	<u>6,600.00</u>
		Total 1030 - Cash in Bank of the West-Water		16,250.00

Camp Meeker Recreation & Parks District
Check/Voucher Register - CDG-Current Register
1035 - Clearing Account-Water Receipts
From 2/17/2016 Through 3/16/2016

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
564	Water Transfer-Water Oper...		3/15/2016	<u>(9,650.00)</u>
	Total 1035 - Clearing Account-Water Receipts			(9,650.00)

Camp Meeker Recreation & Parks District
Check/Voucher Register - CDG-Current Register
1040 - Cash in US Bank-Rental Deposits/PayPal
From 2/17/2016 Through 3/16/2016

<u>Check Number</u>	<u>Check Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
1023	Transfer Hardy/GRRCD Rent...	Camp Meeker Rec...	3/15/2016	<u>325.00</u>
		Total 1040 - Cash in US Bank-Rental Deposits/PayPal		325.00
				<u> </u>
Report Total				52,087.56
				<u> </u>

CAMP MEEKER RECREATION AND PARK DISTRICT									
Allocation of Water Receipts Fiscal Year 7/1/2015 -6/30/2016									
Transfer Month	Allocation Month	Bank of West Stmt Balance	Total Amount Transferred	USDA-A&B WFB-Invest	Cap Improvements WFB-Invest	Operations WFB-Operating	Total		
August-15	July-15	17,391.46	17,000.00	6,100.00	500.00	10,400.00	17,000.00		
September-15	August-15	18,283.14	18,000.00	6,100.00	500.00	11,400.00	18,000.00		
October-15	September-15	18,765.42	18,500.00	6,100.00	500.00	11,900.00	18,500.00		
November-15	October-15	19,558.81	19,500.00	6,100.00	500.00	12,900.00	19,500.00		
December-15	November-15	15,625.64	15,500.00	6,100.00	500.00	8,900.00	15,500.00		
January-16	December-15	21,254.50 *	21,000.00	6,100.00	500.00	14,400.00	21,000.00		
February-16	January-16	12,248.71	12,000.00	6,100.00	500.00	5,400.00	12,000.00		
March-16	February-16	16,356.70	16,250.00	6,100.00	500.00	9,650.00	16,250.00		
YTD Totals		139,484.38	137,750.00	48,800.00	4,000.00	84,950.00	137,750.00		
2012-2013 Monthly				5,675.00	500.00				
2013-2014 Monthly				6,200.00	500.00				
2014-2015 Monthly				6,200.00	500.00				
*By telephone. Inaccurate # for 12/31 determined upon receipt of statement.									
3/10/16									

Camp Meeker Recreation & Parks District

Statement of Revenues and Expenditures - Unposted Transactions Included In Report

10 - Recreation & Park - Operating

From 7/1/2015 Through 6/30/2016

(In Whole Numbers)

		<u>YTD Budget - Final</u>	<u>Current Year Actual</u>	<u>Variance</u>
Revenue				
4001	Property Taxes-CY Secured	50,500	35,759	14,741
4040	Property Taxes-CY Unsecured	0	2,095	(2,095)
4041	Cost Reimbursement-Collect Delinquent CY Unsec	(100)	(40)	(60)
4101	Interest Pooled Cash -Sonoma County	15	1	14
4210	Rental Fees-Anderson Hall	7,000	3,160	3,840
4215	Rental Fees-Other	1,727	1,300	427
4220	State-Home Owner Property Tax Relief	215	0	215
4290	Miscellaneous Revenues	0	248	(248)
4295	Grant Revenue	<u>3,000</u>	<u>1,500</u>	<u>1,500</u>
	Total Revenue	<u>62,357</u>	<u>44,024</u>	<u>18,333</u>
Expenditures				
5010	Director Stipend	1,080	810	270
5017	Worker Compensation Insurance	500	0	500
5101	Communications-Telephone	982	1,279	(297)
5105	Communications-ISP Website	60	100	(40)
5110	Communications-Website Other	0	97	(97)
5184	Janitorial Supplies	375	110	265
5185	Janitorial Services	1,300	1,010	290
5210	Insurance-Property & Liability	2,240	0	2,240
5301	Maintenance-Beach and Parks	540	0	540
5302	Maintenance-Bldgs & Improvements	500	0	500
5401	Memberships	150	185	(35)
5402	Marketing	400	0	400
5405	Miscellaneous	850	869	(19)
5410	Office Supplies	825	524	301
5415	Office Operations	300	0	300
5416	Lease-Accounting Software	1,788	2,539	(751)
5420	Training-Administrative	200	326	(126)
5425	Postage	150	82	68
5426	Printing Services	1,275	195	1,080
5427	Supplies	750	77	673
5428	Food	280	249	31
5501	Professional Fees-Web	1,025	450	575
5520	Administrative Services	8,000	6,348	1,652
5530	Community Events	400	0	400
5535	Event Promotion/Advertising	1,400	0	1,400
5540	LAFCO Charges	134	0	134
5550	Legal Services	9,000	1,866	7,134
5555	Professional Services-Auditor	4,000	9,500	(5,500)
5556	Professional Services-Accounting	10,800	7,941	2,859
5560	Professional Fees-Other	1,500	0	1,500
5570	Service Fee-PayPal	225	31	194
5571	Late Fees	0	37	(37)
5575	Bank Service Fees	30	(23)	53
5576	Property Tax Administration Fee	750	0	750
5580	Elections Cost	2,263	1,184	1,079
5590	Gas and Oil	900	721	179
5591	Equipment Rentals	300	113	187
5592	Water and Sewer	1,075	654	421

Camp Meeker Recreation & Parks District
Statement of Revenues and Expenditures - Unposted Transactions Included In Report
10 - Recreation & Park - Operating
From 7/1/2015 Through 6/30/2016
(In Whole Numbers)

		<u>YTD Budget - Final</u>	<u>Current Year Actual</u>	<u>Variance</u>
5594	Utilities	1,300	777	523
8511	Maintenance & Repair	0	882	(882)
8516	Maintenance & Repair	2,000	0	2,000
8565	Equipment 2	2,650	309	2,341
9001	Contingency	<u>110</u>	<u>0</u>	<u>110</u>
	Total Expenditures	<u>62,407</u>	<u>39,240</u>	<u>23,167</u>
	Excess of Income Over (Under) Expense	<u>(50)</u>	<u>4,784</u>	<u>(4,834)</u>

Camp Meeker Recreation & Parks District
Statement of Revenues and Expenditures - Unposted Transactions Included In Report
40 - Recreation & Parks - Water Operations
From 7/1/2015 Through 6/30/2016
(In Whole Numbers)

		<u>YTD Budget - Final</u>	<u>Current Year Actual</u>	<u>Variance</u>
Revenue				
4010	Direct Charges-Current Year	122,000	69,956	52,044
4061	Direct Charges -Prior Year	0	1,957	(1,957)
4101	Interest Pooled Cash -Sonoma County	0	3	(3)
4110	Interest Earned-Wells Fargo Bank	300	0	300
4310	Sales of Water-Residential	213,000	137,668	75,332
4311	Refunds-Water Customers	0	(18)	18
4625	Transfers-Within Fund In	<u>48,500</u>	<u>0</u>	<u>48,500</u>
	Total Revenue	<u>383,800</u>	<u>209,566</u>	<u>174,234</u>
Expenditures				
5101	Communications-Telephone	432	111	321
5105	Communications-ISP Website	60	100	(40)
5110	Communications-Website Other	0	97	(97)
5185	Janitorial Services	150	0	150
5210	Insurance-Property & Liability	3,900	0	3,900
5401	Memberships	125	75	51
5405	Miscellaneous	100	119	(19)
5410	Office Supplies	750	510	240
5415	Office Operations	175	0	175
5416	Lease-Accounting Software	1,788	2,539	(751)
5420	Training-Administrative	300	326	(26)
5425	Postage	125	76	49
5426	Printing Services	650	204	446
5501	Professional Fees-Web	250	332	(82)
5515	Contract Services-Water Operations	118,008	70,177	47,831
5520	Administrative Services	13,000	7,230	5,770
5540	LAFCO Charges	618	0	618
5550	Legal Services	7,500	4,109	3,391
5555	Professional Services-Auditor	9,600	8,388	1,212
5556	Professional Services-Accounting	8,000	7,422	578
5560	Professional Fees-Other	1,198	0	1,198
5565	Fiscal Agent Fees	200	0	200
5575	Bank Service Fees	25	23	3
5576	Property Tax Administration Fee	0	1,068	(1,068)
5580	Elections Cost	2,663	1,184	1,479
5585	Public/Legal Notices	500	302	198
5587	Water System Fees-State	2,500	2,369	131
5591	Equipment Rentals	0	35	(35)
5592	Water and Sewer	0	264	(264)
5594	Utilities	3,750	2,108	1,642
5595	Waste Removal	0	498	(498)
8511	Maintenance & Repair	0	882	(882)
8516	Maintenance & Repair	5,000	0	5,000
8625	Tfr Within Fnd-Out	<u>202,400</u>	<u>70,848</u>	<u>131,552</u>
	Total Expenditures	<u>383,767</u>	<u>181,395</u>	<u>202,372</u>
	Excess of Income Over (Under) Expense	<u>33</u>	<u>28,171</u>	<u>(28,138)</u>

INVOICE
STATE OF CALIFORNIA
The Resources Agency
DEPARTMENT OF WATER RESOURCES
P.O. Box 942836
Sacramento, CA 94236-0001

Camp Meeker Recreation and Park District Invoice No. 1604E58237
President- Board of Directors
P.O. Box 461 Invoice Date 03/01/2016
Camp Meeker CA 95419 Contract No. E58237
Customer No. 200093
Due Date 04/01/2016

Authority: Contract under
1984 California Safe Drinking Water Bond

Alternate Payer: Sonoma County Auditor-Controller
Make check payable to: Department of Water Resources
Enclose invoice copy
For information please call: (916) 654-9019

Interest Payment: (A)				
Principal Balance	Interest Rate	No. of Days	Interest Amount	
528,920.25	3.0315000 %	000183	8,028.15	
Total Interest Due			8,028.15	
Principal Amount: (B)			40,510.51	
Total amount due on 04/01/2016			48,538.66	=====

(A) The contract provides that penalty interest shall accrue at a rate of 1.0000000 % per month if a delinquency in payment continues for more than 30 days.

(B) Interest on payments received 30 days after the due date will be included in the next billing.

Sonoma County Auditor-Controller
Attn: Jennifer Calderon
585 Fiscal Drive- Suite 101-F
Santa Rosa CA 95403

AT
approved

RUSSIAN RIVER UTILITY
PO BOX 730
FORESTVILLE, CA 95436
707-887-7735

March 8, 2016

RE: CAMP MEEKER PAST DUE ACCOUNTS

- **Accounts 4, 6, 15, 16, 36, 43, 49, 50, 55, 59, 60, 62, 69, 72, 94, 96, 105, 108, 111, 134, 143, 147, 148, 150, 158, 161, 174, 178, 186, 197, 207, 208, 209, 210, 212, 226, 231, 248, 252, 262, 270, 276, 278, 287, 290, 305, 307*, 309, 321, 323, 330, 337, 346, and 358:** Past due notices will be sent on March 24 and lock off will be scheduled for April 7, 2106.
- **Accounts 419, 22, 133, 140, 185, 220, 338 and 355:** Payments are on the way or waiting to be deposited.
- **Accounts 224 and 295:** Accounts are locked off.
- **Acct 127:** Referred to CMRPD Board for action. Lien recorded 3/9/2016.
- ***Acct 307:** A tree fell on this customer's property the weekend of March 5th. It is unknown yet what the usage was before the water was shut off.
- **Acct 140:** This customer's car is broken down and parked over her meter, constantly. She has no way to get in to pay her bill, hence why she is always late paying.

	CAMP MEEKER RECREATION AND PARK DISTRICT						
		PAST DUE REPORT				Mar-16	
				PREPARED BY	RUSSIAN RIVER UTILITY		
ACCT #	CURRENT	1 - 30.	31 - 60	61+	LAST PAYMENT		TOTAL
4	88.56	92.28			200.09	2/16/16	180.84
6	51.01	47.46			88.76	2/9/16	98.47
15	47.21	49.87			90.63	2/16/16	97.08
16	41.10	21.97			200.00	10/8/15	63.07
19	47.20	49.95	64.12		95.00	1/12/16	161.27
22	48.77	46.75	36.15		50.00	1/15/16	131.67
36	44.58	43.12			43.14	1/22/16	87.70
43	45.20	43.60			47.94	2/2/16	88.80
49	45.81	44.57			91.46	2/5/16	90.38
50	52.12	61.55			164.00	2/5/16	113.67
55	46.62	51.61			67.00	2/9/16	98.23
59	43.15	45.77			85.05	2/9/16	88.92
60	49.55	49.44			170.42	1/15/16	98.99
62	42.12	42.00	0.02		40.00	2/16/16	84.14
69	76.47	50.83			111.18	2/2/16	127.30
72	42.21	44.17			83.36	2/9/16	86.38
94	47.61	45.86			50.00	2/2/16	93.47
96	42.00	40.00			0.35	1/22/16	82.00
102	44.58	0.54			93.17	2/23/16	45.12
105	47.10	44.32			79.31	1/26/16	91.42
108	42.35	28.61			100.00	12/16/15	70.96
111	45.04	25.25			200.00	1/12/16	70.29
127	59.77	56.93	54.22	284.31	89.78	9/19/14	455.23
133	48.56	47.92	43.20		94.00	1/12/16	139.68
134	46.01	59.04			100.00	1/5/16	105.05
140	66.24	59.58	54.89	82.74	150.00	12/8/15	263.45
143	46.93	45.80			46.02	1/22/16	92.73
147	49.49	48.60	4.30		65.00	1/15/16	102.39
148	45.55	45.44			42.78	2/16/16	90.99
150	45.86	48.06			93.13	2/9/16	93.92
158	43.34	45.21			84.13	2/9/16	88.55
161	44.10	42.72			257.52	1/15/16	86.82
174	48.24	81.13			263.28	1/15/16	129.37
178	44.55	31.40			60.00	2/16/16	75.95
185	51.07	49.23	40.14		100.00	1/20/16	140.44
186	51.73	44.56			92.40	12/28/15	96.29
197	42.35	45.48			43.00	2/9/16	87.83
207	43.93	44.16			41.96	2/16/16	88.09
208	45.38	49.16			92.01	2/5/16	94.54
209	44.44	43.58			43.56	1/22/16	88.02
210	49.83	49.80			44.80	1/22/16	99.63
212	49.46	56.83			95.60	2/2/16	106.29
220	76.15	78.43	88.91		165.00	1/20/16	243.49
224	50.86	48.44	44.47	124.31	85.11	11/10/15	268.08
226	46.15	44.96			100.00	2/19/16	91.11
231	46.51	47.86			46.84	2/5/16	94.37
248	58.32	25.41			50.00	2/16/16	83.73
252	49.37	52.18			96.49	2/9/16	101.55
262	47.15	48.98			93.98	2/9/16	96.13
270	48.90	51.72	0.20		53.36	2/9/16	100.82
276	49.33	52.15			49.78	2/23/16	101.48
278	42.21	44.10			82.00	2/16/16	86.31
287	47.32	40.42			42.63	1/22/16	87.74
290	45.80	43.66			41.48	1/22/16	89.46
292	45.02	0.18			45.00	2/23/16	45.20
295	50.67	46.59	79.38	87.50	140.00	11/19/15	264.14
305	45.37	43.40			90.04	2/2/16	88.77
307	49.04	52.80			96.06	2/16/16	101.84
309	46.33	46.56			45.98	2/9/16	92.89
321	44.26	45.27			45.45	2/5/16	89.53
323	66.33	62.96			132.33	1/26/16	129.29
330	45.86	44.04			87.35	1/26/16	89.90
334	40.12	1.98			80.16	2/16/16	42.10
337	49.60	50.30			47.62	2/16/16	99.90
338	45.86	43.79	45.77		85.32	1/7/16	135.42
339	40.00	0.36			215.00	2/19/16	40.36
346	43.31	18.12			500.00	9/16/15	61.43
350	70.00	7.37			147.45	3/7/16	77.37
355	48.26	100.72	17.58		50.00	2/26/16	166.56
358	46.42	45.24			100.00	2/16/16	91.66
	3,431.71	3,152.14	573.35	578.86			7,736.06
			BILLING REGISTER INFORMATION 2/2915				
			WATER	\$1,937.37	CURRENT CHARGES		\$16,833.59
			SVC CHG	\$14,515.00	PAST DUE		\$2,183.86
			FIRE SVC	\$60.00	OVERPAY/PREPAY		-\$11,814.42
			RECONN				
			ADJ	\$4.80			
			LATE CHGS*	\$306.42	TOTAL RECEIVABLES		\$7,203.03

CAMP MEEKER RECREATION AND PARK DISTRICT										
WATER SALES 2016										
METER	ACCT NO.	MONTH	TOTAL AMOUNT PUMPED GALLONS	AMOUNT PUMPED TO OCSD	NET AMOUNT PUMPED	AMT SOLD	% PUMPED TO CMR&PD	% LOSS	NOTES	
Alliance Maste	363	JAN	1,220,000	441,300	430,000	790,000	35.25	0.01		
Union Park	369									
Alliance Maste	363	FEB	1,370,000	424,500	623,240	746,760	45.49	21.01		
Union Park	369									
Alliance Maste	363	MARCH								
Union Park	369									
Alliance Maste	363	APRIL								
Union Park	369									
Alliance Maste	363	MAY								
Union Park	369									
Alliance Maste	363	JUNE								
Union Park	369									
Alliance Maste	363	JULY								
Union Park	369									
Alliance Maste	363	AUG								
Union Park	369									
Alliance Maste	363	SEPT								
Union Park	369									
Alliance Maste	363	OCT								
Union Park	369									
Alliance Maste	363	NOV								
Union Park	369									
Alliance Maste	363	DEC								
Union Park	369									
	TOTAL 2016		2,590,000	865,800	1,053,240	1,536,760				
	Total 2015		22,774,200	6,842,400	15,518,310	10,118,260	68.13			
	Total 2014		19,271,400	714,100	12,130,000	10,964,120	65.38	9.38		
	Total 2013		20,172,800	704,100	13,128,700	11,884,410	65.08	9.48		
	Total 2012		20,424,200	6,667,800	13,756,400	12,470,220	67.35	9.35		
	Total 2011		19,307,170	5,925,900	13,381,200	11,916,240	69.77	10.95	OCSD Loss 8.29%	
	Total 2010		20,013,990	6,461,400	13,552,500	12,579,240	67.77	7.18	OCSD Loss 12.37%	
	Total 2009		21,003,900	6,427,000	14,576,900	13,189,380	69.40	8.26	OCSD Loss 7.78%	
	Total 2008		23,183,499	9,129,300	14,054,199	13,184,640	60.62	6.19	OCSD Loss 16.07%	
	Total 2007		22,786,000	6,904,600	15,845,400	14,103,260	69.54	11.17	OCSD Loss 10.30%	

NO FEE
Gov't Code 27383

WHEN RECORDED MAIL TO:
CAMP MEEKER
RECREATION AND PARK DISTRICT
P O BOX 461
CAMP MEEKER, CA 95419

2016019497

Official Records Of Sonoma County
William F. Rousseau

03/09/2016 01:21 PM

Fee: \$ 0.00 1 Pages



CONFORMED COPY

LIEN FOR DELINQUENT AND UNPAID CHARGES

NOTICE IS HEREBY GIVEN that Camp Meeker Recreation and Park District, exercising the powers of a county water district under California Public Resources Code section 5786.7(b), with its principal office in the County of Sonoma, State of California, has a lien pursuant to section 31701.7 of the California Water Code and section 3.9 of the Camp Meeker Recreation and Park District Water Code on the real property described below, owned by the Estate of George Wenzlaff, who is/are the person(s) liable for such delinquent and unpaid charges.

\$ 395.46 Delinquent and Unpaid Charges for the period beginning June 2015 and continuing.

\$ _____ Interest

\$ _____ Penalties

\$ 395.46 TOTAL AMOUNT OWING TO DATE

The property against which this amount has been assessed, and which the lien is imposed upon is commonly referred to as: 87 & 89 California, Camp Meeker, CA
APN 075-141-003 & 075-141-004

To secure payment of said amounts, Camp Meeker Recreation and Park District, whose mailing address is P O Box 461, Camp Meeker, California 95419, as the Trustee authorized by the Camp Meeker Recreation and Park District to enforce said lien by private sale of the property in accordance with the Water Code, Civil Code and all applicable provisions of the law of the State of California, as the same may be amended from time to time.

Date: 3/8/16

CAMP MEEKER RECREATION & PARK DISTRICT

By: Catherine J. Anderson
Catherine J. Anderson, Treasurer
Camp Meeker Recreation and Park District

Recording requested by:

TITLE 365

When Recorded Mail To:

BARRETT DAFFIN FRAPPIER TREDER &
WEISS, LLP15000 Surveyor Boulevard, Suite 500
Addison, Texas 75001-9013
(855) 286-5901

APN #: 075-141-003-000

Property Address:

87 CALIFORNIA STREET
CAMP MEEKER, CALIFORNIA 95419

NOTS00000005633912



2016014566

Official Records Of Sonoma County
William F. Rousseau
03/01/2016 08:20 AM
SPL

NTTS 2 Pgs

Fee: \$16.00



Space above this line for Recorder's use only

Trustee Sale No.: 00000005633912

Title Order No.: 730-1508182-70

FHA/VA/PMI No.:

NOTICE OF TRUSTEE'S SALE

ATTENTION RECORDER: THE FOLLOWING REFERENCE TO AN ATTACHED SUMMARY APPLIES ONLY TO COPIES PROVIDED TO THE TRUSTOR, NOT TO THIS RECORDED ORIGINAL NOTICE.

NOTE: THERE IS A SUMMARY OF THE INFORMATION IN THIS DOCUMENT ATTACHED

注: 本文件包含一个信息摘要

참고사항: 본 첨부 문서에 정보 요약서가 있습니다

NOTA: SE ADJUNTA UN RESUMEN DE LA INFORMACIÓN DE ESTE DOCUMENTO

TALA: MAYROONG BUOD NG IMPORMASYON SA DOKUMENTONG ITO NA NAKALAKIP

LƯU Ý: KÈM THEO ĐÂY LÀ BẢN TRÌNH BÀY TÓM LƯỢC VỀ THÔNG TIN TRONG TÀI LIỆU NÀY

YOU ARE IN DEFAULT UNDER A DEED OF TRUST, DATED 02/09/2000. UNLESS YOU TAKE ACTION TO PROTECT YOUR PROPERTY, IT MAY BE SOLD AT A PUBLIC SALE. IF YOU NEED AN EXPLANATION OF THE NATURE OF THE PROCEEDING AGAINST YOU, YOU SHOULD CONTACT A LAWYER.

BARRETT DAFFIN FRAPPIER TREDER & WEISS, LLP, as duly appointed Trustee under and pursuant to Deed of Trust Recorded on 02/18/2000 as Instrument No. 2000016127 of official records in the office of the County Recorder of SONOMA County, State of CALIFORNIA.

EXECUTED BY: GEORGE C WENZLAFF,

WILL SELL AT PUBLIC AUCTION TO HIGHEST BIDDER FOR CASH, CASHIER'S CHECK/CASH EQUIVALENT or other form of payment authorized by California Civil Code 2924h(b), (payable at time of sale in lawful money of the United States).

DATE OF SALE: 04/07/2016 **TIME OF SALE:** 10:00 AM

PLACE OF SALE: In the Plaza at Fremont Park located at 860 Fifth Street, Santa Rosa, CA 95401.

STREET ADDRESS and other common designation, if any, of the real property described above is purported to be:

87 CALIFORNIA STREET, CAMP MEEKER, CALIFORNIA 95419

APN#: 075-141-003-000

The undersigned Trustee disclaims any liability for any incorrectness of the street address and other common designation, if any, shown herein. Said sale will be made, but without covenant or warranty, expressed or implied, regarding title, possession, or encumbrances, to pay the remaining principal sum of the note(s) secured by said Deed of

FCUS_NoticeOfTrusteeSale.rpt - Record - 05/29/2013 - Ver-38

Page 1 of 2

Trustee Sale No.: 00000005633912

Title Order No.: 730-1508182-70

FHA/VA/PHS No.:

Trust, with interest thereon, as provided in said note(s), advances, under the terms of said Deed of Trust, fees, charges and expenses of the Trustee and of the trusts created by said Deed of Trust. The total amount of the unpaid balance of the obligation secured by the property to be sold and reasonable estimated costs, expenses and advances at the time of the initial publication of the Notice of Sale is **\$36,630.56**. The beneficiary under said Deed of Trust heretofore executed and delivered to the undersigned a written Declaration of Default and Demand for Sale, and a written Notice of Default and Election to Sell. The undersigned caused said Notice of Default and Election to Sell to be recorded in the county where the real property is located.

NOTICE TO POTENTIAL BIDDERS: If you are considering bidding on this property lien, you should understand that there are risks involved in bidding at a trustee auction. You will be bidding on a lien, not on the property itself. Placing the highest bid at a trustee auction does not automatically entitle you to free and clear ownership of the property. You should also be aware that the lien being auctioned off may be a junior lien. If you are the highest bidder at the auction, you are or may be responsible for paying off all liens senior to the lien being auctioned off, before you can receive clear title to the property. You are encouraged to investigate the existence, priority, and size of outstanding liens that may exist on this property by contacting the county recorder's office or a title insurance company, either of which may charge you a fee for this information. If you consult either of these resources, you should be aware that the same lender may hold more than one mortgage or deed of trust on the property.

NOTICE TO PROPERTY OWNER: The sale date shown on this notice of sale may be postponed one or more times by the mortgagee, beneficiary, trustee, or a court, pursuant to Section 2924g of the California Civil Code. The law requires that information about trustee sale postponements be made available to you and to the public, as a courtesy to those not present at the sale. If you wish to learn whether your sale date has been postponed, and, if applicable, the rescheduled time and date for the sale of this property, you may call 800-758-8052 for information regarding the trustee's sale or visit this Internet Web site www.homesearch.com for information regarding the sale of this property, using the file number assigned to this case 00000005633912. Information about postponements that are very short in duration or that occur close in time to the scheduled sale may not immediately be reflected in the telephone information or on the Internet Web site. The best way to verify postponement information is to attend the scheduled sale.

FOR TRUSTEE SALE INFORMATION PLEASE CALL:

XOME

750 HIGHWAY 121 BYP, SUITE 100

LEWISVILLE, TX 75067

800-758-8052

www.homesearch.com

BARRETT DAFFIN FRAPPIER TREDER & WEISS, LLP IS ACTING AS A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

BARRETT DAFFIN FRAPPIER TREDER & WEISS, LLP as Trustee

BY: Manuel Loeza

Dated: 02/26/2016

**Manuel Loeza
Foreclosure Specialist**

Recording requested by:
TITLE 365

When Recorded Mail To:

BARRETT DAFFIN FRAPPIER TREDER &
WEISS, LLP

15000 Surveyor Boulevard, Suite 500
Addison, Texas 75001-9013

APN #: 075-141-003-000

Property Address:

87 CALIFORNIA STREET
CAMP MEEKER, CALIFORNIA 95419



DFF00000005633912



2015102996

Official Records Of Sonoma County
William F. Rousseau
12/02/2015 08:37 AM
SPL EXPRESS INC

NTDF 4 Pgs

Fee: \$22.00



Space above this line for Recorder's use only

Trustee Sale No. : 00000005633912

Title Order No.: 730-1508182-70

IMPORTANT NOTICE
NOTICE OF DEFAULT AND ELECTION TO SELL UNDER
DEED OF TRUST

ATTENTION RECORDER: THE FOLLOWING REFERENCE TO AN ATTACHED SUMMARY APPLIES ONLY TO COPIES PROVIDED TO THE TRUSTOR, NOT TO THIS RECORDED ORIGINAL NOTICE.

NOTE: THERE IS A SUMMARY OF THE INFORMATION IN THIS DOCUMENT ATTACHED

注: 本文件包含一个信息摘要

참고사항: 본 첨부 문서에 정보 요약서가 있습니다

NOTA: SE ADJUNTA UN RESUMEN DE LA INFORMACIÓN DE ESTE DOCUMENTO
TALA: MAYROONG BUOD NG IMPORMASYON SA DOKUMENTONG ITO NA NAKALAKIP
LƯU Ý: KÈM THEO ĐÂY LÀ BẢN TRÌNH BÀY TÓM LƯỢC VỀ THÔNG TIN TRONG TÀI
LIỆU NÀY

IF YOUR PROPERTY IS IN FORECLOSURE BECAUSE YOU ARE BEHIND IN YOUR PAYMENTS IT MAY BE SOLD WITHOUT ANY COURT ACTION, and you may have the legal right to bring your account in good standing by paying all of your past due payments plus permitted costs and expenses within the time permitted by law for reinstatement of your account, which is normally five business days prior to the date set for the sale of your property. No sale date may be set until approximately 90 days from the date this Notice of Default may be recorded (which date of recordation appears on this notice).

This amount is \$3,170.87 as of 11/30/2015 and will increase until your account becomes current. While your property is in foreclosure, you still must pay other obligations (such as insurance and taxes) required by your note and deed of trust or mortgage. If you fail to make future payments on the loan, pay taxes on the property, provide insurance on the property, or pay other obligations as required in the note and deed of trust or mortgage, the beneficiary or mortgagee may insist that you do so in order to reinstate your account in good standing. In addition, the beneficiary or mortgagee may require as a condition of reinstatement that you provide reliable written evidence that you paid all senior liens,

**IMPORTANT NOTICE
NOTICE OF DEFAULT AND ELECTION TO SELL UNDER DEED OF TRUST**

Trustee Sale No. : 00000005633912

Title Order No.: 730-1508182-70

property taxes, and hazard insurance premiums.

Upon your written request, the beneficiary or mortgagee will give you a written itemization of the entire amount you must pay. You may not have to pay the entire unpaid portion of your account, even though full payment was demanded, but you must pay all amounts in default at the time payment is made. However, you and your beneficiary or mortgagee may mutually agree in writing prior to the time the notice of sale is posted (which may not be earlier than three months after this notice of default is recorded) to, among other things, (1) provide additional time in which to cure the default by transfer of the property or otherwise; or (2) establish a schedule of payments in order to cure your default; or both (1) and (2).

Following the expiration of the time period referred to in the first paragraph of this notice, unless the obligation being foreclosed upon or a separate written agreement between you and your creditor permits a longer period, you have only the legal right to stop the sale of your property by paying the entire amount demanded by your creditor.

To find out the amount you must pay, or to arrange for payment to stop the foreclosure, or if your property is in foreclosure for any other reason, contact:

**NATIONSTAR MORTGAGE, LLC
c/o BARRETT DAFFIN FRAPPIER TREDER & WEISS, LLP
15000 Surveyor Boulevard, Suite 500
Addison, Texas 75001-9013
(855) 286-5901**

If you have any questions, you should contact a lawyer or the governmental agency which may have insured your loan.

Notwithstanding the fact that your property is in foreclosure, you may offer your property for sale provided the sale is concluded prior to the conclusion of the foreclosure.

REMEMBER, YOU MAY LOSE LEGAL RIGHTS IF YOU DO NOT TAKE PROMPT ACTION.

NOTICE IS HEREBY GIVEN THAT: BARRETT DAFFIN FRAPPIER TREDER & WEISS, LLP is the original Trustee, duly appointed Substituted Trustee, or acting as Agent for the Trustee or Beneficiary under a Deed of Trust dated 02/09/2000, executed by GEORGE C WENZLAFF, as Trustor, to secure obligations in favor of LONG BEACH MORTGAGE COMPANY, as Beneficiary Recorded on 02/18/2000 as Instrument No. 2000016127 of official records in the Office of the Recorder of SONOMA County, California, as more fully described on said Deed of Trust. Including a Note(s)/ Unconditional Guaranty which had a principal amount of \$36,000.00 that the beneficial interest under said Deed of Trust and the obligations secured thereby are presently held by the Beneficiary; that a breach of, and default in, the obligations for which said Deed of Trust is security has occurred in that the payment has not been made of:

IMPORTANT NOTICE
NOTICE OF DEFAULT AND ELECTION TO SELL UNDER DEED OF TRUST

Trustee Sale No. : 00000005633912

Title Order No.: 730-1508182-70

THE INSTALLMENT OF PRINCIPAL AND INTEREST WHICH BECAME DUE ON 7/1/2015 AND ALL SUBSEQUENT INSTALLMENTS, TOGETHER WITH LATE CHARGES AS SET FORTH IN SAID NOTE AND DEED OF TRUST, ADVANCES, ASSESSMENTS, FEES, AND/OR TRUSTEE FEES, IF ANY.

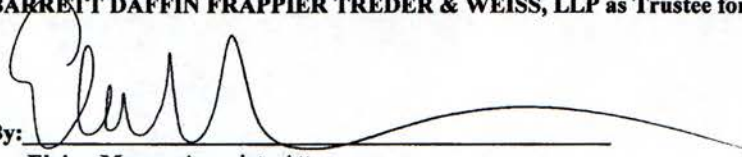
NOTHING IN THIS NOTICE SHALL BE CONSTRUED AS A WAIVER OF ANY FEES OWING TO THE BENEFICIARY UNDER THE DEED OF TRUST, PURSUANT TO THE TERMS OF THE LOAN DOCUMENTS.

That by reason thereof, the present beneficiary under said Deed of Trust and/or its loan servicer hereby declare(s) all obligations secured thereby immediately due and payable, invoke(s) the power of sale under said Deed of Trust, and elect(s) to sell the property described therein in satisfaction of those obligations without prejudice to any other default remedies permitted by applicable law.

DATED: 11/30/2015

BARRETT DAFFIN FRAPPIER TREDER & WEISS, LLP as Trustee for Beneficiary

By:


Elaina Moore, Associate Attorney

Copy

Declaration of Mortgage Servicer Pursuant to Civil Code §2923.55(c)

Borrower(s): GEORGE C WENZLAFF
 Mortgage Servicer: Nationstar Mortgage LLC
 Property Address: 87 CALIFORNIA ST CAMP MEEKER CA 95419
 T.S. No.:

The undersigned, as an authorized agent or employee of the mortgage servicer named below, declares that:

1. ☐ The mortgage servicer has contacted the borrower pursuant to California Civil Code §2923.55(b)(2) to "assess the borrower's financial situation and explore options for the borrower to avoid foreclosure". Thirty (30) days, or more, have passed since the initial contact was made.
2. ☒ The mortgage servicer has tried with due diligence to contact the borrower as required by California Civil Code §2923.55(f), but has not made contact despite such due diligence. Thirty (30) days, or more, have passed since these due diligence efforts were satisfied.
3. ☐ No contact was required by the mortgage servicer because the individual(s) identified above did not meet the definition of "borrower" pursuant to subdivision (c) of California Civil Code §2920.5.
 - ☐ An individual who has surrendered the secured property as evidenced by either a letter confirming the surrender or delivery of the keys to the property to the mortgagee, beneficiary, or authorized agent.
 - ☐ An individual who has contracted with an organization, person, or entity whose primary business is advising people who have decided to leave their homes on how to extend the foreclosure process and avoid their contractual obligations to mortgagees or beneficiaries.
 - ☐ An individual who has filed a case under Chapter 7, 11, 12, or 13 of Title 11 of the United States Code and the bankruptcy court has not entered an order closing or dismissing the bankruptcy case, or granting relief from a stay of foreclosure.
4. ☐ The requirements of California Civil Code §2923.55 do not apply because the loan encumbering the above-referenced property is not secured by a first lien mortgage or first lien deed of trust that secures a loan, or that encumbers real property, described in California Civil Code §2924.15(a).

I certify that this declaration is accurate, complete and supported by competent and reliable evidence which the mortgage servicer has reviewed to substantiate the borrower's default and the right to foreclose, including the borrower's loan status and loan information.

Nationstar Mortgage LLC
 Mortgage Servicer

Dated: 10/16/15

By: Chuntai Carter
 Name (Print): Chuntai Carter

Document Execution Specialist