

**WEST EXTENSION IRRIGATION DISTRICT**  
**RESOLUTION NO. 21-004**  
**COLLECTION OF INCURRED CHARGES**  
**ORDER OF FORECLOSURE**

**WHEREAS**, the district passed Resolution No. 19-003, Collection of Incurred Charges, on February 21, 2019; and accounts that were unpaid as of July 1 of each year are deemed delinquent, and

**WHEREAS**, The Secretary of the district caused a late payment and lien notice to be mailed by certified mail to all accounts for which delinquent charges are owed, and

**WHEREAS**, The Secretary of the district caused a notice of foreclosure to be mailed by certified mail, return receipt requested, to all accounts for which delinquent charges are owed, and

**WHEREAS**, the landowners have not responded to these notices with payment or payment arrangements, now

**THEREFORE BE IT RESOLVED** that the district shall use the provisions of ORS 545.482 to 545.508, the Alternate Method of Collecting Incurred Charges, and turn over to the district's attorney for collections and foreclosure the owners and parcels listed here:

Linda Martinez

5N2723B 0901

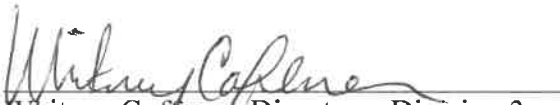
**SO ADOPTED BY THE BOARD OF DIRECTORS OF THE WEST EXTENSION  
IRRIGATION DISTRICT THIS 28<sup>th</sup> DAY OF JANUARY, 2021.**



Robert Mueller, Director – Division 1



Abraham McNamee, Director – Division 2



Whitney Coffman, Director – Division 3



Vern Frederickson, Director – Division 4



Dalarie Philippi, Director – Division 5

**West Extension Irrigation Dist**

www.WestExtension.com

P. O. Box 100

Irrigon, OR 97844

(541) 922-3814

# Statement of Account

**Linda Martinez**

81824 Fox Lane

Umatilla, OR 97882

STATEMENT DATE

01/22/2021

ACCOUNT NO.

5N2723B 0901

3.70 acres W/R

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	AMOUNT DUE	AMOUNT DUE
	FinChg	Prior Finance Charges	418.59	0.00	418.59	418.59
08/31/2019	56435	2019 Lien Fee	300.00	0.00	300.00	718.59
08/31/2019	56436	08/2019 Legal	168.00	0.00	168.00	886.59
09/30/2019	56437	09/2019 Legal	105.00	0.00	105.00	991.59
10/31/2019	56438	10/2019 Legal	1233.30	0.00	1233.30	2224.89
02/26/2020	58208	2020 First Half	301.73	0.00	301.73	2526.62
02/26/2020	59000	2020 Second Half	301.73	0.00	301.73	2828.35
10/21/2020	59499	2020 IntentForeclose	20.00	0.00	20.00	2848.35

Please put your account number on your check. Thank you.

Current	1 to 30	31 to 60	61 to 90	Over 90	TOTAL	
0.00	0.00	0.00	0.00	2429.76		2848.35