



**RESOURCE
MANAGEMENT AGENCY
COUNTY OF TULARE
AGENDA ITEM**

BOARD OF SUPERVISORS

KUYLER CROCKER
District One

PETE VANDER POEL
District Two

AMY SHUKLIAN
District Three

J. STEVEN WORTHLEY
District Four

MIKE ENNIS
District Five

AGENDA DATE: June 27, 2017

Public Hearing Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Scheduled Public Hearing w/Clerk	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Published Notice Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Advertised Published Notice	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Meet & Confer Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Electronic file(s) has been sent	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Budget Transfer (Aud 308) attached	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Personnel Resolution attached	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Agreements are attached and signature line for Chairman is marked with tab(s)/flag(s)	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>

CONTACT PERSON: Celeste Perez PHONE: (559) 624-7010

SUBJECT: Set a Public Hearing to Place Delinquent Water and Sewer Service Fees on the 2017/2018 Tax Roll for the County Service Areas No. 1 and No. 2

REQUEST(S):
That the Board of Supervisors:

1. Set a Public Hearing for August 1, 2017, at 9:30 a.m. in the Board Chambers, Administration Building, 2800 West Burrel, Visalia, California, to place delinquent sewer and water service fees, delinquent penalties and Auditor's collection charges for the County Service Areas No. 1 and No. 2, on the 2017/2018 Tax Roll; and
2. Approve the Notice of Public Hearing.

SUMMARY:
In the late 1980's and early 1990's, the County constructed eight (8) sewer systems and three (3) water systems utilizing various state and federal funding programs. The County administers the maintenance of these facilities through contracted services. In an attempt to cover the annual operation and maintenance costs, the County collects monthly service fees. Some property owners fail to pay for the services they receive.

Tulare County Ordinance 2924 (uncodified) authorizes the Board of Supervisors to place delinquent fees on the property tax roll in accordance with the provisions of the Health and Safety Code, Sections 5473 through 5474.10 and Government Code Section 6063. The process requires the Board to set the matter for public hearing, provide mailed and published notices of the public hearing and provide property owners the opportunity to speak to the matter. The Resource Management Agency will provide the published and mailed notices, as required a notice has been mailed

SUBJECT: Set a Public Hearing to place of Delinquent Water and Sewer Service Fees on the 2017/2018 Tax Roll for County Service Areas No. 1 and No. 2

DATE: June 27, 2017

to every delinquent property owner advising them that their bill must be paid in full by June 29, 2017, or the County will begin the process of placing the delinquent fees on the property tax rolls. Exhibit A through J identifies the property owners who received this notice. An updated delinquency list will be provided at the time of the public hearing.

The purpose of the Public Hearing is to allow the Board to hear and consider all objections or protests from the affected property owners, prior to adopting the resolution to place delinquent charges and penalties on the 2017/2018 tax rolls. If full payment is received by 4:30 P.M., Monday, July 31, 2017, the name of the delinquent property owner will be removed from the final delinquency list filed with the Auditor. State law requires that the final list of delinquent property owners be submitted to the Auditor by August 10, 2017.

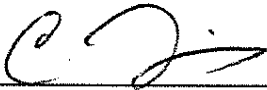
FISCAL IMPACT/FINANCING:

The costs to the County are those associated with noticing and conducting the Public Hearing, as well as an Auditor's administrative charge of \$200 per Zone of Benefit, a \$1 fee per assessor's parcel number and a ten percent (10%) penalty fee assessed. These costs are included in the budget. There is a net County cost associated with the County Service Area program. Any shortfall in revenue within the CSA Zones of Benefit is covered by a loan from the revolving fund.


LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

The proposed action links with the Safety and Security Strategic Initiative through the goals of providing adequate facilities for the protection of the public, providing an adequate and safe water supply, and promoting personal accountability for public safety by helping to maintain the budgets for the sewer and water systems.

ADMINISTRATIVE SIGN-OFF:



Sherman Dix
Fiscal Manager



Reed Schenke, P.E.
Director

Cc: Auditor-Controller
County Counsel
County Administrative Office (2)

SUBJECT: Set a Public Hearing to place of Delinquent Water and Sewer Service Fees
on the 2017/2018 Tax Roll for County Service Areas No. 1 and No. 2
DATE: June 27, 2017

Attachment(s) Attachment A – Exhibit A, Delft Colony Sewer Delinquent Accounts
Exhibit B, Delft Colony Water Delinquent Accounts
Exhibit C, Seville Sewer Delinquent Accounts
Exhibit D, Tonyville Sewer Delinquent Accounts
Exhibit E, Tooleville Sewer Delinquent Accounts
Exhibit F, Traver Sewer Delinquent Accounts
Exhibit G, Wells Tract Sewer Delinquent Accounts
Exhibit H, Wells Tract Water Delinquent Accounts
Exhibit I, Yettem Sewer Delinquent Accounts
Exhibit J, Yettem Water Delinquent Accounts
Attachment B – Notice of Public Hearing

**BEFORE THE BOARD OF SUPERVISORS
COUNTY OF TULARE, STATE OF CALIFORNIA**

IN THE MATTER OF SETTING A PUBLIC)
HEARING TO PLACE DELINQUENT) Resolution No. _____
WATER AND SEWER SERVICE FEES ON)
THE 2017/2018 TAX ROLL FOR THE)
COUNTY SERVICE AREAS NO. 1 AND NO.)
2)

UPON MOTION OF SUPERVISOR _____, SECONDED BY
SUPERVISOR _____, THE FOLLOWING WAS ADOPTED BY THE
BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD JUNE 27, 2017, BY
THE FOLLOWING VOTE:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST: MICHAEL C. SPATA
COUNTY ADMINISTRATIVE OFFICER/
CLERK, BOARD OF SUPERVISORS

BY: _____
Deputy Clerk

* * * * *

1. Set a Public Hearing for August 1, 2017, at 9:30 a.m. in the Board Chambers, Administration Building, 2800 West Burrel, Visalia, California, to place delinquent sewer and water service fees, delinquent penalties and Auditor's collection charges for the County Service Areas No. 1 and No. 2, on the 2017/2018 Tax Roll; and
2. Approved the Notice of Public Hearing

Attachment “A”

Exhibit A, Delft Colony Sewer Delinquent Accounts
Exhibit B, Delft Colony Water Delinquent Accounts
Exhibit C, Seville Sewer Delinquent Accounts
Exhibit D, Tonyville Sewer Delinquent Accounts
Exhibit E, Tooleville Sewer Delinquent Accounts
Exhibit F, Traver Sewer Delinquent Accounts
Exhibit G, Wells Tract Sewer Delinquent Accounts
Exhibit H, Wells Tract Water Delinquent Accounts
Exhibit I, Yетtem Sewer Delinquent Accounts
Exhibit J, Yетtem Water Delinquent Accounts

Z10 and Z11 DELFT COLONY WATER AND SEWER (CSA#1)

EXHIBIT A EXHIBIT B

Client No.	Sewer		Water		Total	
	Balance due as of 06/01/2017		Balance Due as of 06/01/2017			
029170015	\$ 51.00	\$	45.75	\$	96.75	DAVIS RICK
029181005	\$ 102.00	\$	91.50	\$	193.50	ESPITA JOSE A & MARIA G
029181008	\$ 101.50	\$	91.50	\$	193.00	BAZA ORLANDO
029181009	\$ 153.00	\$	137.25	\$	290.25	RENTERIA SONIA
029181010	\$ 102.00	\$	91.50	\$	193.50	RANGEL OLIVIA CISNEROS
029181012	\$ 51.00	\$	45.75	\$	96.75	OROZCO ROBERTO & JUSTINA C
029181017	\$ 120.50	\$	106.00	\$	226.50	MIZE BONNIE
029181021	\$ 35.25	\$	45.75	\$	81.00	PEREZ OCTAVIO BENAVIDEZ
029181022	\$ 89.50	\$	91.50	\$	181.00	REYNA VICTOR
029181024	\$ 100.38	\$	89.87	\$	190.25	GARCIA JESUS
029181028	\$ 51.00	\$	45.75	\$	96.75	REYES, CARLOS & YANEZ RAFAEL
029181029	\$ 31.50	\$	45.75	\$	77.25	YANEZ, RAFAEL & ORTEGA, MARIA
029182002	\$ 102.00	\$	91.50	\$	193.50	GONZALEZ, MARTHA
029182007	\$ 51.00	\$	45.75	\$	96.75	GARCIA PHILLIP R & SANJUANA
029182009	\$ 102.00	\$	91.50	\$	193.50	WILSON MARTHA ANN
029182010	\$ 102.00	\$	91.50	\$	193.50	SIMPSON WILLIAM L & IRENE
029182011	\$ 51.00	\$	45.75	\$	96.75	ROSALLES SATURINA BARRIGA
029182013	\$ 255.00	\$	241.75	\$	496.75	MENDOZA ARTEMIO & EMERITA
029182014	\$ 204.00	\$	183.00	\$	387.00	VERDUZCO MARIA
029182015	\$ 111.25	\$	98.75	\$	210.00	CERVANTES MIGUEL A & ROSA
029182016	\$ 612.00	\$	579.00	\$	1,191.00	MENDOZA ARTEMIO & EMERITA
029182017	\$ 306.00	\$	274.50	\$	580.50	RANGEL NELIDA G
029182018	\$ 35.75	\$	45.75	\$	81.50	CHAVEZ, R & BIRUETA, D
029182019	\$ 44.50	\$	45.75	\$	90.25	FLORES LUCIO
029182020	\$ 51.00	\$	45.75	\$	96.75	CASTELLANOS JESUS & ALEJANDRINA
029183001	\$ 148.00	\$	141.00	\$	289.00	HERMOSILLO ARTHUR and SANDIE
029183002	\$ 111.25	\$	98.75	\$	210.00	RENTERIA SONIA
029183008	\$ 51.00	\$	45.75	\$	96.75	GARCIA PHILLIP R & SAN JUANA C
029183009	\$ 222.50	\$	197.50	\$	420.00	RANGEL MARCELA
029183011	\$ 354.25	\$	350.25	\$	704.50	HERNANDEZ ABEL
029183015	\$ 5.75	\$	55.25	\$	61.00	ANDRADE AGUSTIN S
029183016	\$ 180.75	\$	159.00	\$	339.75	GONZALEZ JOSE & FRANCES S
029183017	\$ 102.00	\$	91.50	\$	193.50	DURAN OSCAR & ROSA
029183018	\$ 98.75	\$	91.50	\$	190.25	ELORZA EPIFANO G
029183019	\$ 9.25	\$	7.25	\$	16.50	JAVIER ABDEL
029183020	\$ 18.50	\$	14.50	\$	33.00	JAVIER ABDEL
029191002	\$ 102.00	\$	101.75	\$	203.75	MENDOZA MIGUEL & MARIA
029191004	\$ 912.00	\$	884.25	\$	1,796.25	MENDOZA ARTEMIO M & EMERITA M
029191007	\$ 204.00	\$	183.00	\$	387.00	CASTILLO PEDRO & JULIA M
029191008	\$ 18.50	\$	14.50	\$	33.00	JONCS LAVELLA
029191009	\$ 49.75	\$	45.75	\$	95.50	JCH FAMILY LIMITED PTNSHP
029191010	\$ 51.00	\$	45.75	\$	96.75	HOVANNISIAN RALPH & JANET
029191011	\$ 102.00	\$	91.50	\$	193.50	SALINAS ALBERTO
029191013	\$ 51.00	\$	45.75	\$	96.75	CASTILLO EVERARDO & MARIA
029191014	\$ 120.50	\$	106.00	\$	226.50	LOPEZ LORENA BOJORQUEZ
029191015	\$ 51.00	\$	45.75	\$	96.75	HERNANDEZ THOMAS
029191017	\$ 102.00	\$	91.50	\$	193.50	MALDONADO PABLO S
029192001	\$ 51.00	\$	46.25	\$	97.25	ALVARADO LUCIO & ALICIA
029192002	\$ 51.00	\$	45.75	\$	96.75	MENDOZA ABEL & GRACIELA
029192003	\$ 150.00	\$	137.25	\$	287.25	MARTINEZ SALVADOR
029192006	\$ 51.00	\$	45.75	\$	96.75	ESTRADA HERMINIO
029192008	\$ 48.12	\$	45.75	\$	93.87	SALAS MANUEL BACA
029192010	\$ 44.50	\$	45.75	\$	90.25	ESTRADA MARTIN
029192011	\$ 111.00	\$	87.00	\$	198.00	* OLDHAM GEORGE A
029192014	\$ 51.00	\$	45.75	\$	96.75	ALVAREZ BALDEMAR & MARY L
029192015	\$ 306.00	\$	274.50	\$	580.50	BARRERA JOSE (L EST)
029192016	\$ 612.00	\$	549.00	\$	1,161.00	* AVEY MARTHA
029192017	\$ 51.00	\$	45.75	\$	96.75	OCHOA JESUS T
029192021	\$ 111.00	\$	87.00	\$	198.00	* OLDHAM BILLY JOE
029192023	\$ 51.00	\$	45.75	\$	96.75	CADENAS HELEODORO
029192024	\$ 51.00	\$	45.75	\$	96.75	ESTRADA LEROY & LETICIA
029193001	\$ 51.00	\$	45.75	\$	96.75	ESTRADA MARTIN
029193004	\$ 153.00	\$	137.25	\$	290.25	ESTRADA LEROY & LETICIA
029193005	\$ 51.00	\$	45.75	\$	96.75	ESTRADA HERMINIO
029193010	\$ 51.00	\$	45.75	\$	96.75	FLOWERS DELORES
029193011	\$ 177.38	\$	156.37	\$	333.75	ESTRADA NORMA ELISA
029193012	\$ 27.75	\$	21.75	\$	49.50	MATA OLEGARIO
029193013	\$ 306.00	\$	274.50	\$	580.50	MATA GUILLERMINA
029193015	\$ 99.00	\$	91.50	\$	190.50	MATA PETE
029193016	\$ 51.00	\$	75.75	\$	126.75	ESTRADA MARTIN H
029194007	\$ 99.50	\$	89.50	\$	189.00	MENDOZA LUIS
029194008	\$ 102.00	\$	91.50	\$	193.50	SALINAS GUSTAVO & MARIA O (TRS)
029194010	\$ 102.00	\$	91.50	\$	193.50	PRIETO PABLO & HILDA
029194012	\$ 102.00	\$	91.50	\$	193.50	PRIETO HILDA & PABLO
029194015	\$ 102.00	\$	91.50	\$	193.50	MUNOZ SILVIA
029194016	\$ 27.75	\$	21.75	\$	49.50	RANGEL NELIDA GONSALEZ
029194017	\$ 459.00	\$	411.75	\$	870.75	RANGEL NELIDA G
029194018	\$ 149.50	\$	137.25	\$	286.75	RANGEL NELIDA GONSALEZ
029220021	\$ 51.00	\$	45.75	\$	96.75	BAERG MARLIN
	\$9,983.38		\$9,229.24		Total	

*Has not made a payment all year

Z50 SEVILLE SEWER (CSA #1) EXHIBIT C

Sewer

Client No.	Balance due as of 06/01/2017	Name
035110012	\$355.50	LOZANO RAFAEL & MARIA R
035110013	\$69.00	MAGANA SIMONA
035110024	\$717.00	* RODRIGUEZ MIGUEL
035110025	\$1,434.00	* RODRIGUEZ MIGUEL
050053002	\$119.75	JIMENEZ JOSE A & BALTASAR
050053003	\$59.75	FRIAS GREGORIO
050053004	\$58.75	MARTINEZ ENRIQUE C and MANUELA S
050053005	\$18.00	LOPEZ CESAR A
050053006	\$111.00	* Diamond Head c/o Santa Cruz Financial
050053007	\$111.00	* Diamond Head c/o Santa Cruz Financial
050053008	\$111.00	* Diamond Head c/o Santa Cruz Financial
050053013	\$9.25	JIMENEZ JOSE A & TERESA D
050053014	\$59.75	JIMENEZ JOSE A & TERESA D
050053017	\$9.25	FRIAS GREGORIO
050053018	\$59.75	FRIAS GREGORIO
050053019	\$59.75	GONZALEZ JOSE
050053020	\$178.00	TOVAR EVELYN
050053021	\$111.00	* VELASQUEZ ALEJANDRO
050053023	\$59.75	ROSALES JUAN C & LAURA P
050053024	\$11.00	AGUIRRE ELEUTERIA
050061021	\$203.00	STONE CORRAL ELEM SCH DIST
050070001	\$59.75	MAGANA ADOLFO & SIMONA
050070005	\$438.00	MENDOZA ELEVI & ISABEL VELASQUEZ
050070007	\$717.00	* SANDOVAL TONY
050070008	\$117.00	GOMEZ FELICIANA
050070009	\$717.00	* VENEGAS JUAN
050070010	\$59.75	LUNA JOHN R
050070016	\$717.00	* LEAL ALBERT DANIEL
050070017	\$119.50	PIMENTEL ALBERTO
050070018	\$0.50	ARANZAZU IVAN
050070019	\$59.75	FRIAS GREGORIO
050070021	\$59.00	SANTANA GILBERT
050070022	\$86.50	GUTIERREZ GEORGINA
050070029	\$59.75	HOLGUIN ISIDRO Q & YOLANDA G
050070031	\$129.50	FLORES JUANITA R
050070032	\$828.00	* VELASQUEZ ALEJANDRO
050070033	\$59.75	JACQUEZ EMMA R
050070035	\$177.50	ALVARADO RENE
050070036	\$276.00	MOSLEH MOHAMED
050080007	\$128.75	VILLARREAL DELMA P
050161008	\$59.25	VIDES SANTIAGO & DIANA

050161011	\$111.00 *	HAYDEN LAYNE
050161014	\$59.75	VALERO MARIA
050161015	\$717.00 *	RODRIGUEZ VIRGINIA
050165005	\$69.00	JIMENEZ JACINTO M & MARINA
050165007	\$1,434.00 *	GARCIA MARTIN REYNOSO
050171002	\$59.00	MARTINEZ ENRIQUE & MANUELA
050171004	\$120.25 *	GONZALEZ PEDRO
050171005	\$111.00 *	GONZALEZ PEDRO
050171007	\$59.75	FRIAS GREGORIO
050171009	\$110.50	ORTIZ MARY
050171010	\$239.00	MOLINA MATIAS VISCARRA
050171011	\$478.00	NUNEZ LEONARD JR & CRUZ
050171013	\$59.75	JIMINEZ JOSE ALFREDO
050171014	\$59.75	JCH FAMILY LIMITED PTNSHP
050171015	\$175.75	MARTINEZ ENRIQUE and MANVELA
050171019	\$59.75	JCH FAMILY LIMITED PTNSHP
050171020	\$59.75	SERRANO ERICA
050172001	\$9.25	FRIAS GREGORIO
050172006	\$59.75	GALLO MIKE & MARY
050172007	\$109.50	GUERRERO ALEJANDRO
050172008	\$118.75	CASTILLO LISA M
050172011	\$59.75	ESPINOZA JAIRO
050172012	\$59.75	JIMENEZ JOSE ALFREDO & TERESA
050172013	\$59.75	MORENO RAY R JR II & ANGELITA
050172015	\$111.00 *	GUERRERO ALEJANDRO
050172019	\$138.00	MORENO RAY
050172021	\$9.25	FRIAS GREGORIO
050172022	\$53.75	KIMBLE WILSON & SALLY
050172023	\$59.75	GONZALES JUAN
050172024	\$59.75	GONZALEZ PEDRO
050174003	\$717.00 *	MEDINA ALLEN
050174007	\$119.50	GONZALES JOHNNY V & NELLIE L
050174008	\$58.50	CHAVEZ CARLOS
050174011	\$717.00 *	AVILA CIPRIANO & MARIA E
050174013	\$717.00 *	SANTANA GILBERT
050174018	\$59.75	FRIAS GREGORIO
050174019	\$59.75	TORRES JOSE & ELVA E
050174020	\$9.25	TORRES JOSE & ELVA E
050182002	\$418.25	HOLMES ROBERT D (TR)
050182006	\$59.75	MINJARES JUAN
050182008	\$717.00 *	GONZALEZ-RUIZ OCTAVIO
050182011	\$111.00 *	KHALIL ZUHDI
050182015	\$59.75	FRIAS GREGORIO
050182016	\$119.50	FRIAS GREGORIO
050182017	\$59.75	CASTRO GARY D & CARYLON M
050182018	\$59.75	CASTRO GARY D & CARYLON M
050182019	\$111.00 *	GARNER BRYAN

050182020	\$111.00 *	GARNER BRYAN
050183002	\$116.25	CENDEJAS, ELISEO & JESSICA J
050183008	\$478.00	NIETO LORIE
050183009	\$59.75	MUNIZ ARTURO F
050183010	\$119.50	GUZMAN FELIX
050183011	\$59.75	GALLEGOS REFUJIO
050192002	\$111.00 *	TAVAREZ RUBEN JR & MARY
050192003	\$178.75	MARTINEZ ENRIQUE
050192005	\$9.25	FRIAS GREGORIO
050192006	\$59.75	CLEAVER DANNY
050192013	\$9.25	CLEAVER DANNY
050193005	\$442.00	SALGADO THOMAS MIRANDA
050193006	\$59.50	SERRANO JOSE GUADALUPE

Total \$19,672.75

*Has not made a payment all year

Z60 TONYVILLE SEWER (CSA #1) EXHIBIT D

Client No.	Balance due as of 06/01/2017	Name
142140002	\$54.50	MENDIVIL LUZ L
142140003	\$229.00	CEBALLOS JAIME
142140006	\$10.00	CUEVAS EULALIA
142140007	\$54.50	CUEVAS EULALIA
142140008	\$54.50	MATA AURORA (TRS)
142140009	\$54.50	MEDINA MANUEL
142140013	\$64.50	BEDOLLA ESEQUIEL
142140014	\$313.00	SANCHEZ ELAINE
142140015	\$109.00	GARCIA MARGARITA PEQUENO (LE)
142140016	\$387.00	CEBALLOS ERASMO & LETICIA
142140020	\$54.50	JUAREZ RIGO
142140021	\$163.50	CONTRERAS RAFAEL
142140023	\$193.50	CARABALLO RAUL & MARY LOU
142140026	\$64.50	LOPEZ ANSELMO & GUMESINDA
142140027	\$454.00	LIRA ANTONIO LEMUS
142140028	\$108.00	HERNANDEZ LUCIA
142140030	\$54.50	MATA MIKE P & AURORA
142140031	\$54.50	LEMUS JUAN & GUADALUPE
142140034	\$654.00 *	QUINTEROS ELIDIA
142140035	\$654.00 *	QUINTEROS ELIDIA
142140039	\$54.50	MEDINA BRENDA JUNE
142140040	\$54.50	ROMAN CATHOLIC BISHOP OF FRESNO
142150001	\$10.00	CEBALLOS JAIME
142150002	\$109.00	CEBALLOS JAIME
142150004	\$120.00 *	CRUZ HERIBERTO HERNANDEZ
142150006	\$109.00	CEBALLOS JAIME
142150008	\$245.00	GUERECA ARTURO
142150009	\$64.00	NUNEZ PEDRO A & GUADALUPE
142150010	\$652.50	HERNANDEZ ANTONIO
142150011	\$109.00	RUIZ MANUEL
142150012	\$109.00	SANTOYO MANUEL R
142150015	\$10.00	MEDINA MANUEL & LILLIE
142150016	\$654.00 *	GUTIERREZ ALICE RAMIREZ
142150017	\$163.50	AURORA (TRS)
142150018	\$1,308.00 *	RODRIGUEZ DANNY & OLIVIA
142150019	\$54.50	ORTIZ MICHAEL ANTHONY JR
142150020	\$40.00	INIGUEZ ALONSO JIMENEZ
142150021	\$894.00 *	DUDLEY KATHY (EST OF)
142150022	\$64.50	RODRIGUEZ NANCY
142150027	\$654.00 *	RIOS REFUGIO & ISABEL
142150028	\$54.50	MOHSEN NAGI MOHAMED
142150030	\$109.00	MOHSEN NAGI MOHAMED

142150031	\$109.00	NUNEZ, PEDRO & GUADALUPE
142150032	\$54.50	MARTINEZ SOSTENES JR & LINDA
142150033	\$120.00 *	RIOS RICHARD C
142160006	\$54.50	JCH FAMILY LIMITED PTNSHP

Total \$9,766.00

*Has not made a payment all year

Z70 TOOLEVILLE SEWER (CSA#1) - EXHIBIT E

Client No.	Balance due as of 06/01/2017	Name
136141002	\$59.25	ESCOBEDO ESTEVEN & BIOLETA
136141004	\$28.50	IZQUIERDO JOSE
136141007	\$59.25	BELMAN ROBERT
136141008	\$118.50	JENNINGS ROBERT W
136141010	\$59.25	PONCE-ALVAREZ ANGEL
136141011	\$118.50	STEVENS PEBBLE LEA
136141012	\$59.25	CEBALLOS SERGIO
136141016	\$59.25	MARTINEZ JESSE R
136141017	\$711.00 *	SANCHEZ GLORIA
136141018	\$59.25	GONZALEZ DOLORES
136141019	\$59.25	MEZA CHRISTINA G
136141020	\$112.72	MACIAS JOVITA
136141022	\$116.25	MUNOZ MARIA T E
136141024	\$59.25	HERNANDEZ ROBERTO
136141025	\$59.25	YBARRA ISIDRO & AURORA
136142001	\$118.50	BARRERA FAUSTINO & JOSEFINA MARGARITA
136142002	\$105.50	CERVANTES REFUGIO
136142003	\$118.50	BARRERA FAUSTINO & JOSEFINA MARGARITA
136142004	\$59.25	MENDOZA JOSE L & GLORIA
136142005	\$59.25	RUBIO JOSE C & ROSA E
136142007	\$533.25	HERNANDEZ GUADALUPE
136142008	\$56.50	SMITH BRADFORD & DEBRA
136142009	\$59.25	CEBALLOS SERGIO & ESTHER
136142010	\$177.00	LEMUS CHRISTOBAL & CHRISTINA
136142011	\$59.25	CRUZ HERMINIO & SOLEDAD
136142012	\$59.25	CORTES ALVARO & MARIA L
136142015	\$59.25	BELMAN ROBERTO
136142018	\$59.25	HOVANNISIAN RALPH & JANET
136142019	\$237.00	HULSEY EDDIE and WANDA
136142020	\$59.25	BARRERA JOCHEBED REBECA (TR)
136142021	\$78.50	MARTINEZ MARGARET
136142022	\$59.25	OROSCO MARIA CISNEROS
136142025	\$176.25	BAILEY ELNORA
136142028	\$311.00	MESINAS FELIX
136142029	\$59.25	GARCIA MANUEL R & MARIA
136142030	\$59.25	BAUTISTA MARCIAL & FIDELA
136142034	\$414.75	GUZMAN RICHARDO
136142035	\$59.25	CRUZ ABLE
136142036	\$9.50	HURTADO ABEL M & ROSA M
136142037	\$59.25	HURTADO ABEL M & ROSA M
136142038	\$59.25	GOMEZ RICHARD B & FIDELINA C
136142039	\$711.00 *	MORALES PEDRO ARZOLA & OLIVIA

136142042	\$431.00	ALVARDO FRANCISCO
136142044	\$68.75	RAMIREZ ENRIQUE
136142045	\$237.00	HANKINS THOMAS V & DIANA M
136142046	\$59.25	BELMAN ROBERTO
136142048	\$411.00	MARTINEZ JOSUE BARRERA
136142049	\$4.50	BELTRAN MOISES
136143001	\$651.00	SALDANA HUGO & SOCORRO
136143003	\$59.25	OLIVERA MARIA
136143004	\$1,422.00 *	MACIAS ALFREDO PEREZ
136143005	\$118.50	TORRES PATRICIO B
136143006	\$59.25	CERVANTES SILVA RIOS
136143007	\$74.00	BARRERA PEDRO & JOSEFINA
136143013	\$114.00 *	SANTILLAN RAFAELA
136143014	\$177.75	RUIZ ROSALVA
136143016	\$59.25	ESPINOZA JUANITA
136143017	\$114.00 *	MARTINEZ MARITZA
136143018	\$28.00	RAMOS ELISEO DAVID
136143019	\$100.25	SANTILLAN MONICA
136143020	\$59.25	BARRERA PEDRO
136143023	\$711.00 *	VADDIZ ADAN CORDINA
136143024	\$59.25	ENLOE JAMES M & INDALEA
136143025	\$59.25	ENLOE JAMES & INDALEA
136143026	\$174.00	SALAZAR ALFREDO
136143027	\$275.00	SANTILLAN RAFAELA & AMOS
136143031	\$118.50	CERVANTES SILVIA

Total \$11,260.47

*Has not made a payment all year

Z80 TRAVER SEWER (CSA #1) - EXHIBIT F

Client No.	Balance due as of 06/01/2017	Name
040010019	\$385.00	TORRES JOSE & MAGDELANA
040010026	\$73.00	DE ORACION, TEMPLO CHURCH
040020059	\$36.50	TRAVER JOINT ELEM SCHOOL DISTRICT
040020060	\$73.00	TRAVER JOINT ELEM SCHOOL DISTRICT
040020067	\$36.50	SALEH ABDO AHMED & NAGAT (LSR)
040031002	\$219.00	STATTON JAMES CRAIG
040031003	\$36.50	CARLOS HECTOR
040031005	\$36.50	GONZALEZ JOSE F & MARIA R
040031006	\$165.50	MABARY ROBERT O & RUBY J
040031009	\$74.00	YOULDERS, BRYAN
040031010	\$109.50	SANTANA JOSE LUIS
040031013	\$73.00	DAVILA GABRIEL & CONCHA
040031015	\$36.50	ALCALA ANTONIO JR & EUNICE
040032004	\$109.50	CERVANTES LIZ
040032007	\$36.50	RODRIGUEZ LEOPOLDO & MARICELA
040032008	\$182.50	BARRITA ELEAZAR
040032009	\$132.75	CRAWFORD GAIL (EST OF)
040032010	\$36.50	PENDOLA LELAND R & RUBY (TRS)
040032015	\$36.50	MUNOZ ISIDRO
040032017	\$36.00	GRIFFIN RUTH
040032018	\$438.00 *	AGUIRRE PAULA D
040032019	\$36.50	MARTIN LEO M & CLARA M
040032020	\$36.50	MARTIN DAVID B & EMELISA A
040032021	\$7.75	MARTIN LEO M & CLARA M
040033003	\$73.00	ANTONIO ALFONSO & ROSA
040033008	\$36.50	HEWITT-MC QUEEN ROBIN FRANCES
040033009	\$93.00 *	BARAJAS EDUARDO
040033011	\$93.00 *	GRIFFIN DANA
040033012	\$7.75	HEWITT-MC QUEEN ROBIN
040033013	\$36.50	CASTELLANOS JUAN & DELFINA
040033014	\$36.50	BORJA EMILIO
040034003	\$24.50	PRECIADO YOLI EDITH
040034004	\$109.50	PRECIADO YOLI EDITH
040034005	\$36.50	CORTINA GUILLERMO & JUANA
040034007	\$438.00 *	GARDUNO JOSE & MARIA E
040034008	\$73.00	LUNA NARCEDALIA C
040034009	\$73.00	SALAZAR DAVID & LIDIA C
040034010	\$161.00	VALLE OLIVA SANCHEZ
040034014	\$7.75	GRIFFIN STEVE
040034015	\$36.50	McNAIL GARY
040034017	\$7.75	McNAIL GARY
040034018	\$36.50	MONTOYA-HERNANDEZ SANDRA

040035002	\$36.50	FERNANDEZ JESUS
040035003	\$438.00 *	BALES DARRELL & FRED A B
040035004	\$108.50	GARCIA DANIEL
040035009	\$36.50	GALVEZ JUAN & ROSA
040035010	\$36.50	RILEY S G & MARTHA P
040035012	\$436.00	PACHECO JUAN & GUADALUPE
040035013	\$36.50	FERNANDEZ JESUS
040035015	\$36.50	ALVAREZ JUANITA
040035016	\$73.00	MARQUEZ MANUEL & SONIA
040035018	\$36.50	TREJO HENRY and MARCELLA
040035019	\$73.00	MC INTOSH EARL
040041002	\$36.50	MARES OLIVIA R
040041003	\$36.50	SALAZAR DAVID & LIDIA C
040041004	\$73.00	AMARAL GILLERMINA
040041005	\$73.00	HERNANDEZ LUZ M
040041006	\$36.50	CASTANEDA RUBERTO & MARTHA
040041007	\$36.50	GONZALES JOSE LUIS & MARIA
040041008	\$36.50	CORRAL PRESENTACION
040041009	\$36.50	MOLINA MARCOS
040041011	\$36.50	CARDONA SANTOS
040041012	\$73.00	SALEH ABDO A
040041013	\$438.00 *	CORTINAS MARTIN A
040041014	\$36.50	GARCIA SALVADOR C/O SOLIS MARISELA
040042001	\$35.50	MEDINA ZACARIAS L
040042002	\$72.00	VELA MANUEL MARTINEZ
040042003	\$36.50	MOLINA FRANCES
040042004	\$22.94	LUNA JESUS & MARIA C
040042005	\$36.50	DE DIOS JAVIER & JUANA
040042006	\$36.50	SALCIDO JOSE MANUEL & ROSALVA
040042007	\$36.45	SANCHEZ AUGUSTIN & ADALIA
040042008	\$438.00 *	GARZA ELEAZAR & AMALIA
040042011	\$438.00 *	BAZA ORLANDO
040042015	\$127.75	SONIA MARQUEZ
040042018	\$33.00	RIVERA ANTONIO & ARCELIA
040042019	\$43.00	TREVINO CARLOS S & LEONOR R
040042021	\$36.50	WENTZ LA VAUGHN
040043001	\$36.50	MARTINEZ JENNIFER
040043002	\$7.75	GRIFFIN FRANK & ALMA
040043006	\$43.00	PARRA MAURILIA
040043008	\$36.50	SARABIA APOLINAR
040043009	\$36.50	RODRIGUEZ LEOPOLDO & MORICELA
040043010	\$36.50	RODRIGUEZ LEOPOLDO & MARICELA G
040043011	\$73.00	ALARCON GABRIEL H & SONIA L
040043014	\$15.50	ALARCON GABRIEL H & SONIA L
040043015	\$72.25	SALDANA BENJAMIN
040043016	\$36.00	SWINK JO ANN
040043017	\$36.50	RODRIGUEZ FRANCISCO S

040043018	\$36.50	LUNA JESUS & NANCY NARCEDALIA
040043019	\$73.00	URIBE GUADALUPE & DOLORES
040043020	\$36.50	LONGORIA DEMENCIO
040043021	\$255.50	SALCIDO RAMON & MAGGIE
040044001	\$36.50	RUSCITTO RAYMOND R
040044006	\$36.50	GRIFFIN BEVERLY A
040044007	\$36.50	JOHLE ROY B & CAROLYN M
040044008	\$36.50	RUSCITTO RAYMOND
040044010	\$138.00	PEREZ PETE R & MARIA D
040044011	\$72.50	BELL (HUNT) MARTHA M
040044012	\$36.50	HUFF ELVER L & GENEVA G
040044013	\$109.50	RAMIREZ IGNACIO & GENARA
040044014	\$109.50	CARDOSO, HILDA
040044015	\$22.50	LEON-LIZARRAGA ELVIRA
040051001	\$73.00	GARDUNO, JAIME
040051006	\$36.45	SANCHEZ AGUSTIN D JR
040052003	\$36.50	MARKET C/O SALEH ABDO A
040052004	\$7.75	SALEH ABDO
040052005	\$36.50	ABDO SALEH
040052006	\$36.50	ALCALA NICOLAS & EVA
040052007	\$73.00	CANTU RAUL & VICTORIA S
040052008	\$36.50	BARRIOS FERNANDO G
040052009	\$36.50	CASAS YVETTE
040052011	\$109.50	MUTHANA MOHAMED M
040052013	\$40.50	HAWS WALKER WAYNE & FAYE
040052014	\$93.00 *	MUTHANA ABDULASIZ
040052015	\$119.00	MONTALVO ANN M
040052016	\$146.00	DE LA CRUZ JOE
040053001	\$438.00 *	CORTINAS MARIA L
040053003	\$36.50	CANTU FELICIANO & MARTHA F
040053004	\$7.75	CANTU FELICIANO & MARTHA F
040053006	\$36.50	RODRIGUEZ LEOPOLDO & MARICELA
040053010	\$95.00	TREVINO CARLOS & LEONOR
040053012	\$36.50	RIGGS VIOLA VELA
040053013	\$36.50	HERNANDEZ MARIA C
040054002	\$73.00	MARQUEZ MANUEL D & SONIA P
040054003	\$36.50	KELTNER NANCY
040054006	\$36.50	LICEA FELIBERTO & LAURA
040054008	\$7.75	MOJARRO FLORENCIO HERNANDEZ
040054009	\$36.50	NEWTON, HAROLD & MERLOW, J
040054010	\$36.50	RAMOS MIGUEL
040060001	\$73.00	HERRERA MANUEL & MARISELA
040060002	\$73.00	RIVERA JOSE
040060003	\$199.00	MAGANA FRANCISCO
040060004	\$36.50	VAUGHN DAVID & LETICIA
040060005	\$438.00 *	CLOYD JERRY W & DIANA
040060006	\$36.50	CH-CHURCH OF GOD OF TRAVER

040060007	\$36.50	WEEMES JAMES T
040060008	\$36.50	CH-CHURCH OF GOD OF TRAVER
040060009	\$73.00	TORRES JOSE M JR & MARIA I
040060010	\$73.00	MALDONALDO LUIS G
040060011	\$438.00 *	ESQUIBEL EUGENIO E & ERLINDA
040060012	\$36.50	DOWLING SIDNEY L & ROSALIE
040060013	\$364.50	TRAVER JOINT ELEM SCHOOL DISTRICT
040060014	\$730.00	U S A HATC=Tul Co Housing Authority
040060015	\$36.50	ROMAN CATHOLIC BISHOP OF FRESNO
040060017	\$44.25	BROWN DANNY W & SUSAN N
040060019	\$15.50	HOVANNISIAN JOHN & VARS
040060020	\$438.00 *	HERNANDEZ MARTHA
040060021	\$182.50	WHITLOW KEVIN D & LISA R
040060022	\$365.00	COBIAN RENE & CINDY
040060024	\$109.50	SIMMONS JOYCE P
040070003	\$7.75	SELF-HELP ENTERPRISES
040070004	\$7.75	SELF-HELP ENTERPRISES
040070005	\$7.75	SELF-HELP ENTERPRISES
040070006	\$7.75	SELF-HELP ENTERPRISES
040070007	\$7.75	SELF-HELP ENTERPRISES
040070008	\$7.75	SELF-HELP ENTERPRISES
040070009	\$7.75	SELF-HELP ENTERPRISES
040070010	\$7.75	SELF-HELP ENTERPRISES
040070011	\$7.75	SELF-HELP ENTERPRISES
040070012	\$7.75	SELF-HELP ENTERPRISES
040070013	\$7.75	SELF-HELP ENTERPRISES
043132027	\$33.75	RAMOS EMILIANO

Total \$14,727.34

*Has not made a payment all year

Z96 and Z95 WELLS TRACT SEWER AND WATER (CSA#2)

EXHIBIT G EXHIBIT H

Client No.	Sewer Balance due as of 6/01/2017	Water Balance due as of 6/01/2017	Total	Owner
061030008	\$ 6.50	\$ 11.50	\$ 18.00	BERESFORD CORPORATION
061030011	\$ 62.25	\$ 29.50	\$ 91.75	MARTINEZ JUVENTION & SOCORRO
061040003	\$ 62.25	\$ 29.50	\$ 91.75	VOSS HEIDI
061040004	\$ 124.50	\$ 59.00	\$ 183.50	ROBYN STEVEN
061040008	\$ 78.00	\$ 138.00	\$ 216.00	* DIAZ SAMUEL V & CARI
061040009	\$ 747.00	\$ 354.00	\$ 1,101.00	* DIAZ SAMUEL V & CARI
061050001	\$ 62.25	\$ 29.50	\$ 91.75	RODRIGUEZ JOSE & MICAELA
061050003	\$ 186.75	\$ 88.50	\$ 275.25	HERNANDEZ RICHARD
061050004	\$ 186.75	\$ 105.50	\$ 292.25	ALVAREZ CONNIE & RUBEN
061050005	\$ 124.50	\$ 59.00	\$ 183.50	HARRIS FAMILY LIVING TRUST
061050006	\$ 62.25	\$ 29.50	\$ 91.75	SANDOVAL CONSUELO
061050007	\$ 65.50	\$ 118.00	\$ 183.50	RODRIGUEZ EUSEBIO B & GLORIA A
061050008	\$ 62.25	\$ 29.50	\$ 91.75	RODRIGUEZ EUSEBIO B & GLORIA A
061050009	\$ 123.00	\$ 59.25	\$ 182.25	FLORES RAMONA J
061050010	\$ 186.75	\$ 88.50	\$ 275.25	GONZALEZ MANUEL A
061050011	\$ 124.50	\$ 59.00	\$ 183.50	ELIZALDI ABEL
061050012	\$ 122.11	\$ 59.00	\$ 181.11	ROBYN, STEVEN
061050013	\$ 37.50	\$ 29.50	\$ 67.00	HOVANNISIAN RALPH & JANET
061050014	\$ 62.25	\$ 29.50	\$ 91.75	MARTINEZ ROBERTO
061050015	\$ 30.00	\$ 29.50	\$ 59.50	CHAVEZ HORTENCIA
061050017	\$ 62.25	\$ 29.50	\$ 91.75	PLASCENCIA MARIO
061050019	\$ 62.25	\$ 29.50	\$ 91.75	SANDOVAL JOHN P & REYNA V
061050022	\$ 62.25	\$ 29.50	\$ 91.75	AVILEZ JESSIE F
061050023	\$ 61.75	\$ 29.50	\$ 91.25	TOPETE EDUARDO & FELICITAS
061050024	\$ 62.25	\$ 29.50	\$ 91.75	RAMOS JUVENCIO M & DOLORES
061050025	\$ 62.25	\$ 29.50	\$ 91.75	RAY AUDIE E & LU ELLEN (TRS)
061050026	\$ 62.25	\$ 29.50	\$ 91.75	DIAZ ANTONIO & MARGARITA
061050027	\$ 118.25	\$ 59.00	\$ 177.25	INIGUEZ JOSE L
061050028	\$ 186.75	\$ 88.50	\$ 275.25	VALENTINE CONSTANCE
061050029	\$ 62.25	\$ 29.50	\$ 91.75	RAY AUDIE E & LU ELLEN (TRS)
061050030	\$ 281.25	\$ 147.50	\$ 428.75	VALENCIA MARIA
061050031	\$ 51.50	\$ 29.50	\$ 81.00	DUENAS VICTOR M
061050032	\$ 63.00	\$ 28.75	\$ 91.75	BENAVIDES MARTIN & MARIA E
061050033	\$ 54.00	\$ 29.50	\$ 83.50	SOTO MARTIN & MARTHA
061050034	\$ 185.25	\$ 88.50	\$ 273.75	DOMINGUEZ MARIA
061050035	\$ 124.25	\$ 59.00	\$ 183.25	AYALA OSCAR & SOLEDAD MEZA
061050036	\$ 62.25	\$ 29.50	\$ 91.75	GONZALEZ IGNACIO
061050037	\$ 117.00	\$ 59.00	\$ 176.00	CISNEROS, PEDRO
061050038	\$ 109.75	\$ 59.00	\$ 168.75	CISNEROS, PEDRO
061060004	\$ 62.25	\$ 29.50	\$ 91.75	LLAMAS GONZALEZ MARTHA

061060005	\$ 78.00	\$ 138.00	\$ 216.00	*	DIAZ SAMUEL V & CARI
061060006	\$ 62.25	\$ 29.50	\$ 91.75		GONZALES GREGORIO & HILDELISA
061060008	\$ 44.25	\$ 29.50	\$ 73.75		REYES RAMON
061060009	\$ 6.50	\$ 11.50	\$ 18.00		GONZALEZ GUADALUPE
061060010	\$ 62.25	\$ 29.50	\$ 91.75		GONZALEZ GUADALUPE
061060011	\$ 62.25	\$ 29.50	\$ 91.75		GODDARD, JOYCE ELAYNE
061060014	\$ 62.25	\$ 35.75	\$ 98.00		JCH FAMILY LIMITED PTNSHP
061060015	\$ 6.50	\$ 11.50	\$ 18.00		MARTINEZ CIRILO C & CELIA S
061060016	\$ 124.50	\$ 70.00	\$ 194.50		DENIZ JESUS SOLANO and MARTINEZ YESENI/
061060020	\$ 140.75	\$ 88.50	\$ 229.25		CHAVEZ ELIEZAR
061060022	\$ 311.25	\$ 57.50	\$ 368.75		DELGADO PATRICIA M
061060025	\$ 62.25	\$ 29.50	\$ 91.75		REYES JAMES & ESPERANZA
061060027	\$ 62.25	\$ 29.00	\$ 91.25		FRANCO ABEL M & JUANA M
061060030	\$ 62.25	\$ 29.50	\$ 91.75		GONZALEZ MANUEL A
061060033	\$ 6.50	\$ 37.50	\$ 44.00		SOLORZANO SELENE SANTOYO
061060034	\$ 62.25	\$ 29.50	\$ 91.75		DE HARO JOSE & MARIA E
061060035	\$ 62.25	\$ 29.50	\$ 91.75		GODDARD, JOYCE ELAYNE
064120026	\$ 6.50	\$ 11.50	\$ 18.00		BERESFORD CORPORATION

	\$5,714.86	\$3,105.25	Total	
--	------------	------------	-------	--

*Has not made a payment all year

Z90 and Z91 YETTEM SEWER AND WATER (CSA #1)

Client No.	EXHIBIT I	EXHIBIT J	Total	Owner
	Sewer	Water		
	Balance due as of 06/01/2017	Balance due as of 06/01/2017		
035120013	\$ 194.50	\$ 112.00	\$306.50	HATAKEDA SAWATO & YOSHIKO (CO-TRS)
035150009	\$ 380.00	\$ 224.00	\$604.00	CISNEROS SANTIAGO & MARGARITA
035150010	\$ 194.50	\$ 112.00	\$306.50	MARTINEZ ISMAEL & JULIA
035150011	\$ 1,069.75	\$ 619.25	\$1,689.00	ZAYAS ESTHER V
035150013	\$ 23.75	\$ 17.00	\$40.75	C/O LUPE P MORLEZ
035150014	\$ 129.00	\$ 102.00	\$231.00 *	MARQUEZ NASARIA
035150015	\$ 97.25	\$ 56.00	\$153.25	GUILLEN FROYLAN & YOLANDA
035150016	\$ 387.50	\$ 225.50	\$613.00	GARCIA JESUS
035150017	\$ 122.75	\$ 63.50	\$186.25	YETTEM LEARNING CENTER
035150019	\$ 97.25	\$ 56.00	\$153.25	RAMIREZ EFRAIN RODRIGUEZ
035150027	\$ 194.50	\$ 112.00	\$306.50	VALERO MARIA V
035150037	\$ 133.50	\$ 63.50	\$197.00	CUTLER-OROSI UNIFIED SCHOOL DISTRIC
035150045	\$ 583.50	\$ 336.00	\$919.50	TELLALIAN LARRY E
035150051	\$ 97.25	\$ 57.25	\$154.50	ESTRADA MARK
035150052	\$ 1,361.50	\$ 784.00	\$2,145.50	ESTRADA MARK
050200001	\$ 97.25	\$ 56.00	\$153.25	VALERO MARIA V
050200002	\$ 97.25	\$ 56.00	\$153.25	TELLALIAN HARRY H
050200003	\$ 194.50	\$ 112.00	\$306.50	VALERO MARIA
050200005	\$ 97.25	\$ 56.00	\$153.25	VALERO MARIA
050200006	\$ 97.25	\$ 56.00	\$153.25	VALERO MARIA V
050200007	\$ 97.25	\$ 56.00	\$153.25	VALERO MARIA
050200008	\$ 97.25	\$ 56.00	\$153.25	VALERO MARIA
050200009	\$ 108.00	\$ 64.50	\$172.50	SOTO JESUS
050200012	\$ 97.25	\$ 56.00	\$153.25	GARCIA CELINA
050200013	\$ 21.25	\$ 17.25	\$38.50	GARCIA JOSE E & CELINA
050200015	\$ 389.00	\$ 224.00	\$613.00	ROBLES JOSE & BLANCA
050200016	\$ 97.25	\$ 56.00	\$153.25	SALDANA DANIEL E & MA GUADALUPE
050200023	\$ 291.75	\$ 168.00	\$459.75	COYT, LUIS MANUEL and REMEDIOS
050200027	\$ 194.50	\$ 112.00	\$306.50	VALERO MARIA
050200029	\$ 97.25	\$ 56.00	\$153.25	ST MARY ARMENIAN CHURCH
050210007	\$ 97.25	\$ 56.00	\$153.25	ALVAREZ TERESA YADIRA SOTO
050210008	\$ 95.50	\$ 56.00	\$151.50	GONZALEZ ALFONSO F
050230012	\$ 5,835.00	\$ 3,360.00	\$9,195.00 *	SORIA ROBERTO
	\$ 13,168.50	\$ 7,613.75	Total	

*Has not made a payment all year

Attachment “B”

Notice of Public Hearing

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Tulare County Board of Supervisors, sitting as the Governing Board of County Service Area No. 1, and County Service Area No. 2, will hold a Public Hearing on Tuesday, August 1, 2017, at 9:30 a.m. in the Chambers of the Board of Supervisors, Administration Building, 2800 West Burrel, Visalia, California.

The hearing will pertain to the collection and establishment on the Tax Rolls of the delinquent service fee charges for the use of the water and/or sewer facilities of County Service Areas No. 1 and No. 2.

SEE EXHIBITS "A – J"

In addition to the individual delinquent service charge assessments, the Board of Supervisors will consider and may impose an additional collection charge, per each delinquent service charge assessment placed on the tax roll, to cover the cost of the County Auditor's Service.

All interested persons may appear and be heard at said time and place.

By order of the Board of Supervisors, sitting as the Governing Board of County Service Area No. 1 and County Service Area No. 2

If you challenge the decision of the Board of Supervisors on the foregoing matter in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors of the County of Tulare at, or prior to, the public hearing. Judicial review of this Board of Supervisors decision is appealable pursuant to Code of Civil Procedure section 1094.6

Michael C. Spata, County Administrative Officer/Clerk, Board of Supervisors

TO BE PUBLISHED THREE TIMES

BY: July 7, July 14 & July 21, 2017

Send to: Visalia Times Delta

SEND BILL AND TEAR SHEET TO:

Tulare County Resource Management
Agency – Public Works Branch
5961 South Mooney Blvd.
Visalia, CA 93277-9394