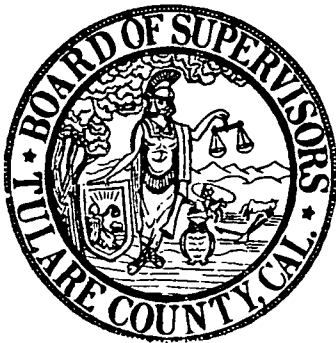


# BEFORE THE BOARD OF SUPERVISORS COUNTY OF TULARE, STATE OF CALIFORNIA

IN THE MATTER OF SETTING A PUBLIC HEARING TO PLACE DELINQUENT WATER AND SEWER SERVICE FEES ON THE 2018/2019 TAX ROLL FOR THE COUNTY SERVICE AREAS NO. 1 AND NO. 2 )  
 ) Resolution No. 2018-0564  
 )  
 )  
 )

UPON MOTION OF SUPERVISOR ENNIS, SECONDED BY SUPERVISOR CROCKER, THE FOLLOWING WAS ADOPTED BY THE BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD JUNE 26, 2018, BY THE FOLLOWING VOTE:

AYES: SUPERVISORS CROCKER, VANDER POEL, SHUKLIAN, WORTHLEY, AND ENNIS  
 NOES: NONE  
 ABSTAIN: NONE  
 ABSENT: NONE



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

BY: Melany Ronello  
 Deputy Clerk

\*\*\*\*\*

1. Set a Public Hearing for July 24, 2018, 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 2018/2019 Tax Roll; and
2. Approved the Notice of Public Hearing.



**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 26, 2018

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"/>
County Counsel Sign-Off	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 2018/2019 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 July 24, 2018, 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 2018/2019 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

**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 26, 2018

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 to every delinquent property owner advising them that their bill must be paid in full by June 27, 2018, 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 2018/2019 tax rolls. If full payment is received by 4:30 P.M., Tuesday, July 31, 2018, 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, 2018.

**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: 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 26, 2018

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, Yетtem Sewer Delinquent Accounts  
Exhibit J, Yетtem Water Delinquent Accounts  
Attachment B – 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, Yettem Sewer Delinquent Accounts

Exhibit J, Yettem Water Delinquent Accounts

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

Client No.	EXHIBIT A	EXHIBIT B	Total	Name
	Sewer Balance Due as of 6/1/18	Water Balance Due as of 6/1/18		
029181005	\$102.00	\$91.50	\$193.50	ESPITIA JOSE A & MARIA G
029181008	\$302.00	\$274.00	\$576.00	BAZA ORLANDO
029181009	\$153.00	\$137.25	\$290.25	RENERIA JOSE C
029181012	\$51.00	\$45.85	\$96.85	OROZCO ROBERTO & JUSTINA C
029181017	\$60.25	\$53.00	\$113.25	MIZE BONNIE (REV TR)
029181021	\$106.25	\$75.75	\$182.00	PEREZ OCTAVIO BENAVIDEZ
029181022	\$216.50	\$170.50	\$387.00	REYNA VICTOR JULIAN
029181024	\$52.62	\$43.63	\$96.25	GARCIA JESUS
029181028	\$51.00	\$45.75	\$96.75	REYES CARLOS
029181029	\$12.00	\$26.25	\$38.25	YANEZ RAFAEL & MARIA ORTEGA
029182002	\$102.00	\$91.50	\$193.50	MADRIGAL JESUS GONZALEZ
029182007	\$51.00	\$45.75	\$96.75	GARCIA PHILLIP R & SANJUANA
029182009	\$153.00	\$137.25	\$290.25	WILSON MARTHA ANN
029182010	\$51.00	\$45.75	\$96.75	SIMPSON WILLIAM L & MELBA I
029182011	\$51.00	\$45.75	\$96.75	CASTILLO PEDRO & JULIA M
029182013	\$621.75	\$566.00	\$1,187.75	MENDOZA ARTEMIO & EMERITA
029182014	\$102.00	\$91.50	\$193.50	VERDUZCO MARIA
029182016	\$480.00	\$372.00	\$852.00	MENDOZA ARTEMIO & EMERITA
029182017	\$308.00	\$366.00	\$674.00	RANGEL NELIDA G
029182018	\$66.25	\$26.25	\$92.50	CHAVEZ RAFAEL
029182020	\$51.00	\$45.75	\$96.75	CASTELLANOS JESUS & ALEJANDRINA
029183001	\$20.75	\$269.50	\$290.25	HERMOSILLO SANDIE (TRS)(H REV TR)
029183002	\$194.75	\$175.75	\$370.50	RENERIA SONIA (TR)
029183008	\$51.00	\$45.75	\$96.75	GARCIA PHILLIP R & SAN JUANA C
029183009	\$222.50	\$207.50	\$430.00	RANGEL MARCIELA
029183011	\$635.75	\$555.25	\$1,191.00	VEGA JORGE
029183015	\$77.00	\$10.00	\$87.00	ANDRADE AGUSTIN S & AMADA
029183016	\$60.25	\$53.00	\$113.25	VACA ORLANDO
029183018	\$47.75	\$42.50	\$90.25	ELORZA EPIFANO G
029183019	\$120.25	\$94.25	\$214.50	LOPEZ JOSE ALFREDO TORRES
029183020	\$99.50	\$128.50	\$228.00	LOPEZ JOSE ALFREDO TORRES
029191002	\$137.75	\$127.00	\$264.75	MENDOZA MARIA
029191004	\$1,948.50	\$1,758.75	\$3,707.25	MENDOZA ARTEMIO M & EMERITA M
029191007	\$79.25	\$91.50	\$170.75	CASTILLO PEDRO & JULIA M
029191008	\$13.25	\$36.25	\$49.50	MORENO JOSE UBARIO
029191010	\$51.00	\$45.75	\$96.75	HOVANNISIAN RALPH & JANET

029191011	\$51.00	\$45.75	\$96.75	SALINAS GRACIELA
029191013	\$50.99	\$45.75	\$96.74	CASTILLO EVERARDO & MARIA
029191014	\$113.50	\$106.00	\$219.50	LOPEZ LORENA BOJORQUEZ
029191015	\$51.00	\$45.75	\$96.75	HERNANDEZ NOE B (EST OF)
029191017	\$47.50	\$45.75	\$93.25	MALDONADO PABLO S
029192001	\$51.00	\$45.25	\$96.25	ALVARADO LUCIO & ALICIA
029192002	\$51.00	\$45.75	\$96.75	MENDOZA GRACIELA
029192003	\$152.75	\$134.25	\$287.00	MARTINEZ SALVADOR
029192008	\$53.13	\$62.74	\$115.87	SALAS MANUEL BACA
029192010	\$56.75	\$39.25	\$96.00	ESTRADA MARTIN
029192011	\$111.00	\$87.00	\$198.00	OLDHAM GEORGE A
029192014	\$51.00	\$45.75	\$96.75	ALVAREZ BALDEMAR & MARY L
029192015	\$816.00	\$819.00	\$1,635.00	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
029193004	\$153.00	\$137.25	\$290.25	ESTRADA LEROY & LETICIA
029193010	\$51.00	\$45.75	\$96.75	FLOWERS DELORES
029193011	\$42.87	\$53.13	\$96.00	ESTRADA NORMA ELISA
029193012	\$18.50	\$14.50	\$33.00	MATA OLEGARIO
029193013	\$204.00	\$183.00	\$387.00	MATA GUILLERMINA
029193015	\$147.00	\$227.00	\$374.00	MATA PETE
029193016	\$429.00	\$421.50	\$850.50	ESTRADA MARTIN H
029194007	\$95.00	\$89.00	\$184.00	MENDOZA LUIS A
029194008	\$51.00	\$45.75	\$96.75	SALINAS GUSTAVO & MARIA O (TRS)
029194010	\$50.75	\$45.75	\$96.50	PRIETO PABLO & HILDA
029194012	\$51.00	\$45.75	\$96.75	PRIETO HILDA & PABLO
029194016	\$18.50	\$14.50	\$33.00	RANGEL NELIDA GONSALEZ
029194017	\$459.00	\$402.00	\$861.00	RANGEL NELIDA GONSALEZ
029194018	\$165.50	\$149.50	\$315.00	RANGEL NELIDA GONSALEZ
029220021	\$51.00	\$45.75	\$96.75	BAERG MARLIN

Z50 SEVILLE SEWER (CSA #1) EXHIBIT C

Sewer  
Balance Due  
as  
of 6/1/18

Client No.	Balance Due	Name
035110012	\$179.25	LOZANO RAFAEL & MARIA R
035110013	\$138.00	MAGANA MARIA GUADALUPE
035110024	\$478.00	RODRIGUEZ MIGUEL
035110025	\$933.50	RODRIGUEZ MIGUEL
050053002	\$59.75	JIMENEZ JOSE A
050053003	\$59.75	FRIAS GREGORIO (CO-TR)(REV TR)
050053004	\$60.75	MARTINEZ J CARMEN CARRILLO
050053013	\$59.75	JIMENEZ JOSE A & TERESA D
050053014	\$298.75	JIMENEZ JOSE A & TERESA D
050053017	\$9.25	FRIAS GREGORIO (CO-TR)(REV TR)
050053018	\$59.75	FRIAS GREGORIO (CO-TR)(REV TR)
050053019	\$59.75	GONZALEZ JOSE
050053020	\$156.25	TOVAR EVELYN
050053021	\$111.00	VELASQUEZ ALEJANDRO
050053023	\$59.75	ROSALES JUAN C & LAURA P
050061021	\$406.00	STONE CORRAL ELEM SCH DIST
050070001	\$119.50	MAGANA ADOLFO & SIMONA
050070005	\$346.00	MENDOZA ELEVI & ISABEL
050070007	\$717.00	SANDOVAL TONY
050070008	\$116.50	GOMEZ FELICIANA
050070009	\$59.75	VENEGAS JUAN
050070010	\$56.75	LUNA JOHN R
050070014	\$358.50	BECERRA RUBEN R & MARCIA E
050070015	\$377.50	BECERRA RUBEN R & MARCIA E
050070016	\$59.75	LEAL ALBERT DANIEL
050070017	\$118.50	PIMENTEL ALBERTO
050070019	\$119.50	FRIAS GREGORIO (CO-TR)(REV TR)
050070021	\$536.00	SANTANA GILBERT
050070029	\$358.50	HOLGUIN ISIDRO Q & YOLANDA G
050070031	\$59.75	TAMEZ JUANITA F
050070032	\$828.00	VELASQUEZ ALEJANDRO
050070035	\$121.25	ALVARADO RENE
050070036	\$276.00	MOSLEH MOHAMED
050161011	\$111.00	BINNACLE LIGHT LLC
050161015	\$717.00	RODRIGUEZ VIRGINIA
050165005	\$268.00	JIMENEZ JACINTO M & MARINA
050165007	\$228.00	GARCIA MARTIN REYNOSO



050171002	\$59.75	RAMOS GLORIA
050171004	\$111.00	GONZALEZ PEDRO
050171005	\$111.00	EITZEN CLIFFORD JR
050171007	\$59.75	FRIAS GREGORIO (CO-TR)(REV TR)
050171011	\$52.25	NUNEZ LEONARD JR
050171013	\$59.75	JIMINEZ JOSE ALFREDO & TERESA
050171014	\$59.75	JCH FAMILY LIMITED PTNSHP
050171015	\$123.00	MARTINEZ ENRIQUE
050171019	\$59.75	JCH FAMILY LIMITED PTNSHP
050171020	\$59.75	TOVAR ERIKA SERRANO
050172006	\$59.50	GALLO MIKE T & MARY S
050172007	\$46.25	GUERRERO ALEJANDRO
050172008	\$119.00	CASTILLO MERCEY R
050172011	\$59.50	ESPINOZA JAIRO
050172012	\$179.25	JIMENEZ JOSE ALFREDO & TERESA
050172014	\$117.25	VIVERO ROGELIA & JAVIER B SR
050172021	\$9.25	FRIAS GREGORIO
050172022	\$116.75	KIMBLE WILSON & SALLY
050172023	\$59.75	GONZALES JUAN
050172024	\$59.75	GONZALEZ PEDRO M & CRISELDA
050173006	\$597.00	GONZALEZ DANIEL & MARTHA
050174003	\$717.00	MEDINA ALLEN
050174007	\$119.50	GONZALES JOHNNY V & NELLIE L
050174008	\$58.50	CHAVEZ CARLOS A & NAOMI
050174011	\$717.00	AVILA CIPRIANO & MARIA E
050174013	\$717.00	SANTANA GILBERT
050174018	\$59.75	FRIAS GREGORIO (CO-TR)(REV TR)
050182002	\$717.00	VERGARA BRISARELI MARQUEZ
050182006	\$119.50	MINJARES JUAN
050182008	\$717.00	GONZALEZ-RUIZ OCTAVIO
050182010	\$18.50	LUPIAN ANTONIO & MARIA T
050182011	\$18.50	KHALIL ZUHDI
050182015	\$59.75	FRIAS GREGORIO (CO-TR)(REV TR)
050182016	\$119.50	FRIAS GREGORIO (CO-TR)(REV TR)
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	\$458.50	MARTINEZ ANACAREN
050183008	\$696.25	NIETO LORIE
050183009	\$59.25	MUNIZ ARTURO
050183011	\$59.75	GALLEGOS REFUJIO
050192002	\$111.00	TAVAREZ RUBEN JR & MARY

050192003	\$120.00	MARTINEZ ENRIQUE
050192006	\$59.75	CLEAVER DANNY
050193005	\$493.00	SALGADO THOMAS MIRANDA
050193006	\$59.50	SERRANO JOSE GUADALUPE

Z60 TONYVILLE SEWER (CSA #1) EXHIBIT D

Sewer  
Balance Due  
as  
of 6/1/18

Client No.	Balance Due	Name
142140002	\$54.50	MENDIVIL DAVID DANIEL SR
142140003	\$54.50	CEBALLOS JAIME
142140004	\$53.00	CEBALLOS ROBERTO & REYNA
142140008	\$54.50	MATA AURORA (TR)
142140009	\$54.50	MEDINA MANUEL
142140013	\$64.50	BEDOLLA ESEQUIEL
142140014	\$114.00	SANCHEZ ELAINE
142140016	\$116.00	CEBALLOS ERASMO & LETICIA
142140020	\$53.50	JUAREZ RIGO
142140021	\$163.50	CONTRERAS RAFAEL
142140023	\$64.50	CARABALLO RAUL S & MARY LOU
142140027	\$309.00	LIRA ANTONIO LEMUS
142140028	\$104.00	HERNANDEZ LUCIA
142140030	\$54.50	CEBALLOS ISAUL & NORMA
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	CH-ROMAN CATHOLIC BISHOP FRESNO
142150002	\$109.00	CEBALLOS JAIME
142150004	\$120.00	GUTIERREZ MIGUEL & ALICIA(TRS FAM TR)
142150006	\$109.00	CEBALLOS JAIME
142150008	\$108.00	GUERECA ARTURO
142150009	\$64.50	NUNEZ PEDRO A & GUADALUPE
142150011	\$218.00	CEBALLOS MARCOS CESAR BERBER
142150012	\$54.50	BERBER-CEBALLOS ANITA
142150017	\$163.50	MATA AURORA (TR)
142150018	\$1,308.00	RODRIGUEZ DANNY & OLIVIA
142150019	\$54.50	ORTIZ MICHAEL ANTHONY JR
142150020	\$80.00	TELLEZ ELISAS TELLO
142150021	\$894.00	DUDLEY KATHY (EST OF)
142150022	\$773.50	RODRIGUEZ-CABRERA NANCY JAQUELINE
142150027	\$654.00	RIOS REFUGIO & ISABEL CH
142150028	\$54.50	SHAIBI KASSIN
142150030	\$109.00	SHAIBI KASSIN
142150031	\$109.00	NUNEZ GUADALUPE
142150033	\$120.00	RIOS RICHARD C

Z70 TOOLEVILLE SEWER (CSA #1) EXHIBIT E

Client No.	Sewer Balance Due as of 6/1/18	Name
136141002	\$59.25	ESCOBEDO ESTEVEN & BIOLETA
136141007	\$59.25	BELMAN ROBERT
136141008	\$116.40	JENNINGS ROBERT J
136141010	\$59.25	PONCE-ALVAREZ ANGEL
136141011	\$59.25	STEVENS PEBBLE LEA
136141017	\$711.00	SANCHEZ GLORIA
136141018	\$59.25	GONZALEZ DOLORES
136141019	\$59.25	MEZA CHRISTINA G
136141022	\$47.25	MUNOZ MARIA T E
136141024	\$59.25	HERNANDEZ ROBERTO MESINAS
136141025	\$59.25	YBARRA ISIDRO & AURORA
136142001	\$59.25	BARRERA FAUSTINO & JOSEFINA MARGARITA
136142002	\$57.25	MARQUEZ JUAN F
136142003	\$59.25	BARRERA FAUSTINO & JOSEFINA MARGARITA
136142007	\$59.25	GIULIANA VISTA GP
136142010	\$490.00	LEMUS CRISTOBAL & CHRISTINA
136142012	\$55.25	CORTES ALVARO & MARIA L
136142015	\$59.25	BELMAN ROBERTO
136142019	\$711.00	HULSEY EDDIE & WANDA
136142020	\$10.25	BARRERA JOCHEBED REBECA (TR)(CHLDRN TR)
136142021	\$58.50	MARTINEZ MARGARET
136142022	\$59.25	OROSCO MARIA CISNEROS
136142023	\$38.00	CISNEROS JOSE
136142025	\$59.25	BAILEY ELNORA
136142026	\$59.25	BAILEY MERLE LEE
136142028	\$311.00	MESINAS FELIX
136142030	\$59.25	BAUTISTA MARCIAL & FIDELA
136142034	\$59.25	FLORES SOFIA LOPEZ
136142036	\$56.25	HURTADO ABEL M & ROSA
136142037	\$56.25	HURTADO ROSA
136142038	\$67.75	GOMEZ RICARDO B & FIDELINA C
136142039	\$18.50	MORALES PEDRO ARZOLA & OLIVIA
136142042	\$211.00	ALVARADO FRANCISCO
136142044	\$68.75	CISNEROS JOSEFINA
136142045	\$237.00	HANDKINS THOMAS V & DIANA M
136142046	\$59.25	BELMAN ROBERTO
136143001	\$711.00	SALDANA HUGO & SOCORRO

136143004	\$1,422.00	MACIAS ALFREDO PEREZ
136143005	\$59.00	TORRES PATRICIO B
136143006	\$112.75	CERVANTES SILVA RIOS
136143007	\$18.25	BARRERA PEDRO & JOSEFINA
136143013	\$114.00	SANTILLAN RAFAELA & AMOS
136143016	\$59.25	ESPINOZA JUANITA
136143017	\$113.00	MARTINEZ MARITZA
136143020	\$301.75	BARRERA ESTELA AVILA
136143023	\$711.00	VADDIZ ADAN CORDINA
136143024	\$59.25	ENLOE JAMES M
136143026	\$296.25	SALAZAR ALFREDO
136143027	\$825.00	SANTILLAN RAFAELA & AMOS

Z80 TRAVER SEWER (CSA #1) EXHIBIT F

Client No.	Sewer Balance Due as of 6/1/18	Name
040010019	\$96.25	TORRES JOSE JR & MARIA I
040020059	\$36.50	TRAVER JOINT ELEM SCHOOL DISTRICT
040020060	\$125.00	TRAVER JOINT ELEM SCHOOL DISTRICT
040031001	\$438.00	SELLERS PHILEX B
040031002	\$23.00	CISNEROS SIMON
040031005	\$36.50	GONZALEZ JOSE F & MARIA R
040031006	\$82.50	MABARY RUBY JOYCE(LIFE EST)
040031007	\$36.00	ALVES RALPH H (TR) (RHA SURV TRUST)
040031008	\$44.25	COGHLAN ANTHONY
040031009	\$73.00	YUDERS BRYAN
040031015	\$36.50	BUENO TEODORO RAMOS
040032004	\$107.50	CERVANTES LIZ
040032007	\$36.50	RODRIGUEZ LEOPOLDO & MARICELA
040032009	\$398.25	CRAWFORD GAIL (EST OF)
040032010	\$36.50	PENDOLA LELAND R & RUBY (TRS)
040032015	\$36.50	MUNOZ ISIDRO & FRANCISCA FARIAS
040032017	\$29.00	GRIFFIN RUTH
040032018	\$438.00	TRUJILLO JOSE
040032019	\$36.50	MARTIN LEO M & CLARA M (TRS)
040032020	\$36.50	MARTIN DAVID B & EMELISA A
040033003	\$36.50	ANTONIO ALFONSO & ROSA
040033008	\$401.50	ALVAREZ ANDRES
040033011	\$93.00	GRIFFIN DANA
040033013	\$36.50	CASTELLANOS JUAN & DELFINA
040033014	\$36.50	BORJA EMILIO
040034005	\$36.50	LUNA NARCEDALIA C
040034007	\$36.50	GARDUNO MARIA E
040034008	\$36.50	LUNA NARCEDALIA (TR)(LIV TR)
040034009	\$73.00	SALAZAR LIDIA C
040034015	\$36.50	MC NAIL GARY DANE
040034018	\$36.50	MONTOYA-HERNANDEZ SANDRA
040035002	\$36.50	FERNANDEZ JESUS
040035003	\$438.00	BALES DARRELL & FRED A B
040035008	\$36.50	RODRIGUEZ GONZALO JR
040035009	\$36.50	DAVILA CONCHA
040035010	\$36.50	RILEY S G & MARTHA P
040035012	\$292.00	PACHECO JUAN & GUADALUPE

040035013	\$36.50	FERNANDEZ JESUS
040035015	\$36.50	ALVAREZ JUANITA
040035016	\$36.50	MARQUEZ MANUEL & SONIA
040035017	\$36.50	CASTILLO ROSA
040035018	\$36.50	TREJO HENRY & MARCELLA
040035019	\$73.00	MC INTOSH EARL
040041002	\$36.50	VASQUEZ-BARRITA LUCILA ARCELIA
040041003	\$36.50	SALAZAR LIDIA C
040041004	\$36.50	AMARAL GILLERMINA
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 J
040041013	\$238.00	CORTINAS MARTIN A
040041014	\$36.50	SOLIZ MARICELA
040042001	\$29.50	LOSANO ESMERALDA
040042002	\$36.50	VELA MANUEL MARTINEZ
040042003	\$36.50	MOLINA FRANCES
040042004	\$36.50	LUNA JOEL
040042005	\$36.50	DE DIOS JAVIER & JUANA
040042007	\$36.50	SANCHEZ ALFREDO
040042008	\$438.00	GARZA ELEAZAR & AMALIA
040042011	\$438.00	BAZA ORLANDO
040042015	\$36.50	MARQUEZ MANUEL DE JESUS & SONIA P
040042018	\$19.00	RIVERA ANTONIO & ARCELIA
040042021	\$36.50	WENTZ LA VAUGHN
040043006	\$28.00	PARRA MAURILIA
040043007	\$36.50	PEREZ MARIA O
040043008	\$36.50	SARABIA APOLINAR
040043009	\$36.50	RODRIGUEZ LEOPOLDO & MORICELA
040043010	\$36.50	RODRIGUEZ LEOPOLDO & MARICELA G
040043011	\$101.75	ALARCON GABRIEL HERNANDEZ & SONIA LILY
040043015	\$35.25	SALDANA BENJAMIN
040043016	\$73.00	KNIGHT BOBBIE JEAN
040043017	\$36.50	RODRIGUEZ FRANCISCO S & ROSARIO
040043018	\$36.50	LUNA NARCEDALIA
040043019	\$36.50	URIBE DOLORES
040043020	\$36.50	LONGORIA DEMENCIO
040043021	\$54.25	SALCIDO RAMON
040044006	\$36.50	GRIFFIN BEVERLY A
040044007	\$36.50	JOHLE ROY B & CAROLYN M
040044010	\$236.00	PEREZ PETE R & MARIA D

040044011	\$30.00	HUNT MARTHA M
040044012	\$36.50	HUFF ELVER L & GENEVA G
040044014	\$73.00	CARDOSO HILDA
040044015	\$92.00	LEON-LIZARRAGA ELVIRA
040051001	\$36.50	GARDUNO JAIME
040051006	\$36.40	SANCHEZ AGUSTIN D JR
040052006	\$36.50	ALCALA NICOLAS & EVA
040052007	\$119.50	CANTU RAUL & VICTORIA S
040052008	\$36.50	BARRIOS FERNANDO G
040052011	\$36.50	MUTHANA MOHAMED M
040052014	\$93.00	MUTHANA ABDULASIZ
040052015	\$36.50	MONTALVO MARGARET
040052016	\$36.50	DE LA CRUZ JOE
040053001	\$438.00	CORTINAS MARIA L
040053003	\$36.50	CANTU FELICIANO & MARTHA F
040053006	\$36.50	RODRIGUEZ LEOPOLDO & MARICELA
040053007	\$109.50	BURNIAS GREGORIO & ANITA
040053011	\$53.00	BERRY ANGIE V
040053012	\$328.00	GUTIERREZ NOEL IVAN
040053013	\$73.00	HERNANDEZ MARIA C
040054002	\$36.50	MARQUEZ MANUEL D & SONIA P
040054003	\$36.50	KELTNER NANCY
040054006	\$36.50	LICEA FELIBERTO & LAURA
040054009	\$36.50	MOJARRO FLORENCIO HERNANDEZ
040054010	\$36.50	RAMOS MIGUEL
040060001	\$73.00	HERRERA MANUEL & MARISELA
040060002	\$36.50	RIVERA SERGIO & TERESA
040060003	\$37.00	MAGANA FRANCISCO
040060004	\$36.50	VAUGHN LETICIA & DAVID
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	\$36.50	TORRES MARIA & JOSE M JR
040060010	\$36.50	MALDONALDO LUIS G
040060011	\$364.00	ESQUIBEL EUGENIO E & ERLINDA
040060017	\$44.25	BROWN DANNY W & SUSAN N
040060020	\$438.00	HERNANDEZ MARTHA A
040060021	\$73.00	WHITLOW KEVIN D & LISA R
040060024	\$43.00	SIMMONS ARLIE E & JOYCE P
040070002	\$36.50	CH-TEMPLO DE ORACION



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

Client No.	EXHIBIT G Sewer Balance Due as of 6/1/18	EXHIBIT H Water Balance Due as of 6/1/18	Total	Name
061030008	\$6.50	\$11.50	\$18.00	BERESFORD CORPORATION
061030011	\$62.25	\$29.50	\$91.75	MARTINEZ JUVENTINO & 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	\$62.00	\$29.50	\$91.50	MEDINA VITA R
061050003	\$406.00	\$295.00	\$701.00	NAVARRO LORENZO III
061050004	\$423.00	\$278.00	\$701.00	ALVAREZ RUBEN & CONNIE
061050005	\$62.25	\$29.50	\$91.75	AGUILAR ANDRES SILVA
061050006	\$61.75	\$30.00	\$91.75	SANDOVAL CONSUELO
061050007	\$183.50	\$0.00	\$183.50	RODRIGUEZ EUSEBIO B & GLORIA A
061050008	\$62.25	\$29.50	\$91.75	RODRIGUEZ EUSEBIO B & GLORIA A
061050009	\$63.50	\$28.25	\$91.75	MOTA JOSE A
061050010	\$186.75	\$88.50	\$275.25	GONZALEZ MANUEL
061050011	\$281.75	\$177.00	\$458.75	LIRA PAUL & RACHEL
061050012	\$375.89	\$174.61	\$550.50	ROBYN STEVEN ARTHUR
061050013	\$82.25	\$4.75	\$87.00	HOVANNISIAN RALPH & JANET
061050014	\$62.25	\$29.50	\$91.75	MARTINEZ ROBERTO
061050019	\$62.25	\$29.50	\$91.75	SANDOVAL JOHN P & REYNA V
061050022	\$32.75	\$59.00	\$91.75	AVILEZ JESSIE F
061050023	\$62.75	\$29.00	\$91.75	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 A (TRS)
061050026	\$62.25	\$29.50	\$91.75	DIAZ ANTONIO & MARGARITA
061050027	\$61.75	\$16.50	\$78.25	INIGUEZ JOSE L
061050028	\$98.25	\$177.00	\$275.25	VALENTINE CONSTANCE(TR)(CEV TR)
061050029	\$62.25	\$29.50	\$91.75	RAY AUDIE E & LU ELLEN A (TRS)
061050030	\$776.50	\$324.50	\$1,101.00	VALENCIA MARIA
061050031	\$73.00	\$18.75	\$91.75	DUENAS VICTOR M
061050033	\$70.50	\$21.25	\$91.75	SOTO MARTIN & MARTHA
061050036	\$62.25	\$29.50	\$91.75	GONZALEZ IGNACIO
061050037	\$69.00	\$22.00	\$91.00	CISNEROS PEDRO
061050038	\$46.50	\$103.25	\$149.75	CISNEROS PEDRO
061060004	\$62.25	\$29.50	\$91.75	GONZALEZ MARTHA LLAMAS
061060005	\$78.00	\$138.00	\$216.00	DIAZ SAMUEL V & CARI

061060006	\$173.75	\$88.50	\$262.25	GONZALEZ GREGORIO & HILDELISA
061060008	\$138.75	\$41.00	\$179.75	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	\$124.50	\$59.00	\$183.50	JCH FAMILY LIMITED PTNSHP
061060015	\$6.50	\$11.50	\$18.00	MARTINEZ CIRILO C & CELIA S
061060016	\$73.25	\$18.50	\$91.75	DENIZ JESUS SOLANO & YESENIA
061060020	\$154.00	\$29.50	\$183.50	CHAVEZ ELIEZER
061060022	\$4.75	\$69.00	\$73.75	DELGADO PATRICIA M
061060027	\$62.25	\$29.50	\$91.75	FRANCO ABEL M & JUANA M
061060030	\$62.25	\$29.50	\$91.75	GONZALEZ MANUEL A
061060033	\$19.50	\$52.50	\$72.00	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

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

Client No.	EXHIBIT I	EXHIBIT J	Total	Name
	Sewer Balance Due as of 6/1/18	Water Balance Due as of 6/1/18		
035120013	\$194.50	\$112.00	\$306.50	HATAKEDA YOSHIKO (TR)
035150008	\$291.75	\$168.00	\$459.75	VALERO MARIA
035150009	\$367.50	\$215.00	\$582.50	CISNEROS SANTIAGO & MARGARITA
035150010	\$194.00	\$112.00	\$306.00	MARTINEZ ISMAEL & JULIA
035150011	\$174.50	\$112.50	\$287.00	MARTINEZ LEONARD E JR
035150014	\$21.50	\$17.50	\$39.00	MARQUEZ NASARIA
035150015	\$97.25	\$56.00	\$153.25	GUILLEN FROYLAN & YOLANDA
035150016	\$232.25	\$224.00	\$456.25	GARCIA JESUS
035150017	\$122.75	\$63.50	\$186.25	CUTLER-OROSI UNIFIED SCHOOL DISTRICT
035150019	\$97.25	\$56.00	\$153.25	RAMIREZ EFRAIN R
035150027	\$194.50	\$112.00	\$306.50	VALERO MARIA V
035150037	\$70.00	\$127.00	\$197.00	CUTLER-OROSI UNIFIED SCHOOL DISTRICT
035150051	\$98.00	\$54.75	\$152.75	ESTRADA PAUL RENE
035150052	\$1,361.50	\$784.00	\$2,145.50	ESTRADA PAUL RENE
050200002	\$97.25	\$56.00	\$153.25	VALERO MARIA V
050200003	\$194.50	\$112.00	\$306.50	VALERO MARIA
050200005	\$97.25	\$56.00	\$153.25	VALERO MARIA V DE
050200006	\$97.25	\$56.00	\$153.25	VALERO MARIA V
050200007	\$97.25	\$56.00	\$153.25	VALERO MARIA V
050200008	\$97.25	\$56.00	\$153.25	VALERO MARIA
050200009	\$108.00	\$64.50	\$172.50	SOTO JESUS
050200012	\$40.75	\$112.00	\$152.75	GARCIA CELINA
050200013	\$10.75	\$8.50	\$19.25	GARCIA JOSE E & CELINA
050200015	\$194.50	\$112.00	\$306.50	ROBLES JOSE & BLANCA
050200016	\$97.25	\$56.00	\$153.25	SALDANA DANIEL E & MA GUADALUPE
050200027	\$194.50	\$112.00	\$306.50	VALERO MARIA V DE
050210007	\$41.25	\$112.00	\$153.25	ALVAREZ TERESA YADIRA SOTO
050210008	\$99.00	\$54.25	\$153.25	GONZALEZ ALFONSO F
050210009	\$97.25	\$56.00	\$153.25	CH-WESTERN DIOC ARMENIAN CH NO AM
050230012	\$5,835.00	\$3,360.00	\$9,195.00	SORIA ROBERTO

# **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, July 24, 2018, 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 3, July 10 & July 17, 2018

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