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

IN THE MATTER OF PLACEMENT OF)	
DELINQUENT SEWER AND WATER)	Resolution No. 2018-0616
SERVICE FEES ON THE 2018/2019 TAX)	
ROLL FOR THE COUNTY SERVICE AREAS)	
NO. 1 AND NO. 2)	

UPON MOTION OF SUPERVISOR <u>VANDER POEL</u>, SECONDED BY SUPERVISOR <u>SHUKLIAN</u>, THE FOLLOWING WAS ADOPTED BY THE BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD <u>JULY 24, 2018</u>, 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

Deputy Cler

- Conducted a Public Hearing on July 24, 2018, at 9:30 a.m. or as soon thereafter as can be heard in the Board Chambers, Administration Building, 2800 West Burrel, Visalia, California, to consider placement of delinquent water and sewer service fees, delinquent penalties, and Auditor's collection charges for County Service Areas No. 1 and No. 2 on the 2018/2019 tax roll; and
- Directed the Auditor/Tax Collector to place delinquent sewer and water service fees, delinquent penalties, and the Auditor's collection charges of County Service Areas No. 1 and No. 2 customers (as identified in Attachment A, Exhibits A through J) on the 2018/2019 tax roll if still delinquent after July 31, 2018.



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: July 24, 2018 – REVISED

Public Hearing Required	Yes	
Scheduled Public Hearing w/Clerk	Yes	⊠ N/A □
Published Notice Required	Yes	
Advertised Published Notice	Yes	
County Counsel Sign-Off	Yes	□ N/A ⊠
Meet & Confer Required	Yes	□ N/A ⊠
Electronic file(s) has been sent	Yes	
Budget Transfer (Aud 308) attached	Yes	□ N/A ⊠
Personnel Resolution attached	Yes	□ N/A ⊠
Agreements are attached and signature	line	for Chairman is marked with
tab(s)/flag(s)	Yes	□ N/A ⊠
CONTACT PERSON: Celeste Perez PHC	NE:	(559) 624-7010

SUBJECT:

Placement of Delinquent Sewer and Water Service Fees on the

2018/2019 Tax Roll for County Service Areas No. 1 and No. 2

REQUEST(S):

That the Board of Supervisors:

- Conduct a Public Hearing on July 24, 2018, at 9:30 a.m. or as soon thereafter as can be heard in the Board Chambers, Administration Building, 2800 West Burrel, Visalia, California, to consider placement of delinquent water and sewer service fees, delinquent penalties, and Auditor's collection charges for County Service Areas No. 1 and No. 2 on the 2018/2019 tax roll; and
- Direct the Assessor to place delinquent sewer and water service fees, delinquent penalties, and the Auditor's collection charges of County Service Areas No. 1 and No. 2 customers (as identified in Attachment A, Exhibits A through J) on the 2018/2019 tax roll if still delinquent after July 31, 2018.

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 uses contractors for the maintenance and operation of these facilities. The County collects monthly service fees from users to cover the costs associated with the operations and maintenance of these systems. Some property owners fail to pay for the services they receive.

SUBJECT: Placement of Delinquent Sewer and Water Service Fees on the

2018/2019 Tax Roll for County Service Areas No. 1 and No. 2

DATE: July 24, 2018

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 has provided 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 by publishing their delinquency in the newspaper. Further, the delinquent property owners have until July 31, 2018 at 4:30 p.m. to pay before their delinquencies will be placed on the tax rolls. Attachment A, Exhibits A through J, identifies the property owners who received delinquent notices but have failed to pay their account in full.

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. 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, which are assessed to the delinquent customers and applied to the tax rolls. 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. SUBJECT: Placement of Delinquent Sewer and Water Service Fees on the

2018/2019 Tax Roll for County Service Areas No. 1 and No. 2

DATE:

July 24, 2018

ADMINISTRATIVE SIGN-OFF:

Sherman Dix, CPA

Assistant Director Fiscal Services

Reed Schenke, P.E.

Director

Cc: County Administrative Office

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 "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 SEWER AND WATER (CSA# 1)

	EXHIBIT A	EXHIBIT B		
	Sewer	Water		
Client No.	Balance Due as	Balance Due as	Total	Name
	of 7/16/18	of 7/16/18		
	4	4	4	
029181017	\$60.25	\$53.00	\$113.25	MIZE BONNIE (REV TR)
029182013	\$621.75	\$566.00	\$1,187.75	MENDOZA ARTEMIO & EMERITA
029182016	\$480.00	\$372.00	\$852.00	MENDOZA ARTEMIO & EMERITA
029182017	\$102.00	\$91.50	\$193.50	RANGEL NELIDA G
029183001	\$158.00	\$132.25	\$290.25	HERMOSILLO SANDIE (TRS)(H REV TR)
029183011	\$635.75	\$555.25	\$1,191.00	VEGA JORGE
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
029191008	\$13.25	\$36.25	\$49.50	MORENO JOSE UBARIO
029191014	\$113.50	\$106.00	\$219.50	LOPEZ LORENA BOJORQUEZ
029191015	\$51.00	\$45.75	\$96.75	HERNANDEZ NOE B (EST OF)
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
029192015	\$816.00	\$819.00	\$1,635.00	BARRERA JOSE (L EST)
029192016	\$612.00	\$549.00	\$1,161.00	AVEY MARTHA
029192021	\$111.00	\$87.00	\$198.00	OLDHAM BILLY JOE
029193011	\$42.87	\$53.13	\$96.00	ESTRADA NORMA ELISA
029193016	\$429.00	\$421.50	\$850.50	ESTRADA MARTIN H
029194007	\$40.75	\$43.25	\$84.00	MENDOZA LUIS A
029194010	\$50.75	\$45.75	\$96.50	PRIETO PABLO & HILDA
029194012	\$51.00	\$45.75	\$96.75	PRIETO HILDA & PABLO
029194016	\$9.25	\$7.25	\$16.50	RANGEL NELIDA GONSALEZ
029194017	\$153.00	\$137.25	\$290.25	RANGEL NELIDA GONSALEZ
029194018	\$54.50	\$42.25	\$96.75	RANGEL NELIDA GONSALEZ

Z50 SEVILLE SEWER (CSA #1) EXHIBIT C

Sewer

Client No. Balance Due as Name
of 7/16/18

035110024 \$478.00 RODRIGUEZ MIGUEL

\$478.00	RODRIGUEZ MIGUEL
\$933.50	RODRIGUEZ MIGUEL
\$9.25	FRIAS GREGORIO (CO-TR)(REV TR)
\$111.00	VELASQUEZ ALEJANDRO
\$203.00	STONE CORRAL ELEM SCH DIST
\$717.00	SANDOVAL TONY
\$116.50	GOMEZ FELICIANA
\$59.75	LEAL ALBERT DANIEL
\$536.00	SANTANA GILBERT
\$358.50	HOLGUIN ISIDRO Q & YOLANDA G
\$828.00	VELASQUEZ ALEJANDRO
\$111.00	BINNACLE LIGHT LLC
\$717.00	RODRIGUEZ VIRGINIA
\$228.00	GARCIA MARTIN REYNOSO
\$111.00	GONZALEZ PEDRO
\$111.00	EITZEN CLIFFORD JR
\$46.25	GUERRERO ALEJANDRO
\$58.75	VIVERO ROGELIA & JAVIER B SR
\$46.25	GUERRERO ALEJANDRO
\$116.75	KIMBLE WILSON & SALLY
\$717.00	MEDINA ALLEN
\$717.00	AVILA CIPRIANO & MARIA E
\$717.00	SANTANA GILBERT
\$717.00	VERGARA BRISARELI MARQUEZ
\$717.00	GONZALEZ-RUIZ OCTAVIO
\$18.50	KHALIL ZUHDI
\$111.00	GARNER BRYAN
\$111.00	GARNER BRYAN
\$696.25	NIETO LORIE
\$111.00	
\$40.00	SALGADO THOMAS MIRANDA
	\$933.50 \$9.25 \$111.00 \$203.00 \$717.00 \$116.50 \$59.75 \$536.00 \$358.50 \$828.00 \$111.00 \$717.00 \$111.00 \$46.25 \$58.75 \$46.25 \$116.75 \$717.00 \$717.00 \$717.00 \$717.00 \$717.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00 \$111.00

Z60 TONYVILLE SEWER (CSA #1) EXHIBIT D

Sewer

Client No.	Balance Due as of 7/16/18	Name
142140014	\$114.00	SANCHEZ ELAINE
142140027	\$109.00	LIRA ANTONIO LEMUS
142140034	\$654.00	QUINTEROS ELIDIA
142140035	\$654.00	QUINTEROS ELIDIA
142150018	\$1,308.00	RODRIGUEZ DANNY & OLIVIA
142150021	\$894.00	DUDLEY KATHY (EST OF)
142150022	\$273.50	RODRIGUEZ-CABRERA NANCY JAQUELINE
142150027	\$654.00	RIOS REFUGIO & ISABEL CH
142150033	\$120.00	RIOS RICHARD C

Z70 TOOLEVILLE SEWER (CSA #1) EXHIBIT E

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Client No.	Balance Due as of 7/16/18	Name
136141011	\$59.25	STEVENS PEBBLE LEA
136141017	\$711.00	SANCHEZ GLORIA
136142002	\$57.25	MARQUEZ JUAN F
136142010	\$490.00	LEMUS CHRISTOBAL & CHRISTINA
136142019	\$711.00	HULSEY EDDIE & WANDA
136142020	\$10.25	BARRERA JOCHEBED REBECA (TR)(CHLDRN TR)
136142042	\$91.00	ALVARADO FRANCISCO
136143004	\$1,422.00	MACIAS ALFREDO PEREZ
136143006	\$72.75	CERVANTES SILVA RIOS
136143013	\$114.00	SANTILLAN RAFAELA & AMOS
136143017	\$113.00	MARTINEZ MARITZA
136143020	\$221.75	BARRERA ESTELA AVILA
136143023	\$711.00	VADDIZ ADAN CORDINA
136143026	\$296.25	SALAZAR ALFREDO
136143027	\$825.00	SANTILLAN RAFAELA & AMOS

Z80 TRAVER SEWER (CSA #1) EXHIBIT F

Sewer

Client No. Balance Due as Name of 7/16/18

040020060	\$125.00	TRAVER JOINT ELEM SCHOOL DISTRICT
040031001	\$292.00	SELLERS PHILEX B
040031006	\$82.50	MABARY RUBY JOYCE(LIFE EST)
040031009	\$35.00	YOUDERS BRYAN
040032009	\$398.25	CRAWFORD GAIL (EST OF)
040033008	\$401.50	ALVAREZ ANDRES
040033011	\$93.00	GRIFFIN DANA
040034007	\$36.50	GARDUNO MARIA E
040035003	\$438.00	BALES DARRELL & FREDA B
040035010	\$36.50	RILEY S G & MARTHA P
040035012	\$292.00	PACHECO JUAN & GUADALUPE
040035017	\$36.50	CASTILLO ROSA
040041013	\$238.00	CORTINAS MARTIN A
040042002	\$36.50	VELA MANUEL MARTINEZ
040042008	\$438.00	GARZA ELEAZAR & AMALIA
040042011	\$438.00	BAZA ORLANDO
040043006	\$28.00	PARRA MAURILIA
040043021	\$54.25	SALCIDO RAMON
040052007	\$119.50	CANTU RAUL & VICTORIA S
040052011	\$36.50	MUTHANA MOHAMED M
040052014	\$93.00	MUTHANA ABDULASIZ
040052016	\$36.50	DE LA CRUZ JOE
040053001	\$438.00	CORTINAS MARIA L
040053012	\$248.00	GUTIERREZ NOEL IVAN
040060011	\$364.00	ESQUIBEL EUGENIO E & ERLINDA
040060020	\$438.00	HERNANDEZ MARTHA A
040060021	\$73.00	WHITLOW KEVIN D & LISA R

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

	EXHIBIT G Sewer	EXHIBIT H Water		
Client No.	Balance Due as of 7/16/18	Balance Due as of 7/16/18	Total	Name
061040008	\$78.00	\$138.00	\$216.00	DIAZ SAMUEL V & CARI
061040009	\$747.00	\$354.00	\$1,101.00	DIAZ SAMUEL V & CARI
061050003	\$465.00	\$236.00	\$701.00	NAVARRO LORENZO III
061050004	\$482.00	\$219.00	\$701.00	ALVAREZ RUBEN & CONNIE
061050012	\$375.89	\$174.61	\$550.50	ROBYN STEVEN ARTHUR
061050013	\$57.50	\$29.50	\$87.00	HOVANNISIAN RALPH & JANET
061050030	\$776.50	\$324.50	\$1,101.00	VALENCIA MARIA
061060005	\$78.00	\$138.00	\$216.00	DIAZ SAMUEL V & CARI
061060008	\$43.25	\$11.50	\$54.75	REYES RAMON
061060020	\$62.25	\$0.25	\$62.50	CHAVEZ ELIEZER
061060022	\$62.25	\$11.50	\$73.75	DELGADO PATRICIA M

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

Client No.	EXHIBIT I Sewer Balance Due as of 7/16/18	EXHIBIT J Water Balance Due as of 7/16/18	Total	Name
035150009	\$367.50	\$215.00	\$582.50	CISNEROS SANTIAGO & MARGARITA
035150011	\$25.50	\$56.50	\$82.00	MARTINEZ LEONARD E JR
035150014	\$21.50	\$17.50	\$39.00	MARQUEZ NASARIA
050200007	\$97.25	\$56.00	\$153.25	VALERO MARIA V
050230012	\$5,835.00	\$3,360.00	\$9,195.00	SORIA ROBERTO



County Service Areas Nos. 1 & 2 Delinquency Tax Roll

Presented by the Tulare County Resource Management Agency
July 24, 2018



Presentation Outline

- 1. BACKGROUND
- 2. TIMELINE
- 3. SUMMARY OF DELINQUENT CHARGES
- 4. HISTORY OF DELINQUENCIES AND COLLECTIONS
- 5. ADDITIONAL SERVICE CHARGES FOR DELINQUENCIES
- 6. REQUEST
- 7. DISCUSSION



Background

- The following water and sewer systems are administered by Tulare County as Zones of Benefit within County Service Areas Nos. 1 & 2 and billed directly to service users:
 - Delft Colony Sewer
 - Delft Colony Water
 - El Rancho Sewer*
 - Seville Sewer
 - Tonyville Sewer
 - Tooleville Sewer

- Traver Sewer
- Wells Tract Water
- Wells Tract Sewer
- Yettem Sewer
- Yettem Water
- The County collects service fees to cover maintenance and operation costs.
- Some customers have failed to pay their service fees.
- 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.



Timeline

- May 18, 2018 Customers with Balance were mailed notices
- June 18, 2018 Customers with Outstanding Balance were mailed notices (2nd notice)
- July 3, 2018 First publication of notice of Delinquent Accounts published
- July 10, 2018 Second publication of notice of Delinquent Accounts published
- July 17, 2018 Third publication of notice of Delinquent Accounts published
- July 24, 2018 Board of Supervisors conducts Public Hearing
- July 31, 2018 Payment deadline is at 4:30 P.M.
- August 10, 2018 Delinquent customer list due to Auditor's Office for placement on Tax Roll



Summary of Delinquent Charges

CSA	Zone of Benefit	Delinquent Customers	Total Customers	Percent of Customers Delinquent	Delinquent Charges	Expected Revenue from Service Charges	Percent of Revenue Delinquent
1	Z10 – Delft Colony Sewer	28	113	24.8%	\$7,285	\$63,255	11.5%
1	Z11 – Delft Colony Water	28	113	24.8%	\$6,641	\$56,580	11.7%
1	Z50 – Seville Sewer	30	129	23.3%	\$10,529	\$76,155	13.8%
1	Z60 – Tonyville Sewer	9	82	11.0%	\$4,781	\$45,684	10.5%
1	Z70 – Tooleville Sewer	15	79	19.0%	\$5,906	\$50,199	11.8%
1	Z80 – Traver Sewer	27	213	12.7%	\$5,346	\$85,155	6.3%
1	Z90 – Yettem Sewer	4	69	5.8%	\$6,321	\$79,305	8.0%
1	Z91 – Yettem Water	4	69	5.8%	\$3,649	\$43,596	8.4%
2	Z95 – Wells Tract Water	11	66	16.7%	\$1,637	\$21,636	7.6%
2	Z96 – Wells Tract Sewer	11	66	16.7%	\$3,228	\$43,281	7.5%
	761 – TBSMD	44	517	8.5%	\$10,809	\$143,031	7.6%
	798 – Seville Water	19	75	25.3%	\$8,712	\$54,000	16.1%
	Total:	230	1591	14.46%	\$74,843	\$761,877	9.8%



History of Delinquent Charges

٨	Zone of Benefit	FY 2016		FY 2017		FY 2018	
CSA		Delinquent Customers	Delinquent Amount	Delinquent Customers	Delinquent Amount	Delinquent Customers	Delinquent Amount
1	Z10 – Delft Colony Sewer	8	\$3,189	14	\$1,809	28	\$7,285
1	Z11 – Delft Colony Water	8	\$2,929	14	\$1,674	28	\$6,641
1	Z50 – Seville Sewer	23	\$10,689	24	\$7,821	30	\$10,529
1	Z60 – Tonyville Sewer	8	\$4,949	7	\$4,329	9	\$4,781
1	Z70 – Tooleville Sewer	6	\$2,440	10	\$3,686	15	\$5,906
1	Z80 - Traver Sewer	17	\$6,468	27	\$6,637	27	\$5,346
1	Z90 – Yettem Sewer	3	\$5,686	4	\$6,283	4	\$6,321
1	Z91 – Yettem Water	3	\$3,507	4	\$3,701	4	\$3,649
2	Z95 – Wells Tract Water	4	\$1,294	10	\$1,593	11	\$1,637
2	Z96 – Wells Tract Sewer	4	\$2,027	8	\$1,028	11	\$3,228
	761 – TBSMD	36	\$11,207	40	\$11,101	44	\$10,809
	798 – Seville Water	13	\$7,961	16	\$7,360	19	\$8,712
Total:		133	\$62,345	178	\$57,023	230	\$74,843



Collection History

CSA	Zone of Benefit	FY 2016		FY 2017		FY 2018	
		Collection Customers	Collection Amount	Collection Customers	Collection Amount	Collection Customers	Collection Amount
1	Z10 - Delft Colony Sewer	7	\$1,474	3	\$968	5	\$1,113
1	Z11 – Delft Colony Water	7	\$1,306	3	\$922	5	\$1,113
1	Z50 – Seville Sewer	16	\$12,737	18	\$11,442	13	\$6,583
1	Z60 – Tonyville Sewer	8	\$4,823	5	\$2,563	7	\$4,764
1	Z70 – Tooleville Sewer	8	\$6,016	6	\$1,966	8	\$2,268
1	Z80 – Traver Sewer	25	\$8,433	16	\$7,302	16	\$5,697
1	Z90 – Yettem Sewer	0	\$0	2	\$1,338	2	\$451
1	Z91 – Yettem Water	0	\$0	2	\$940	2	\$366
2	Z95 – Wells Tract Water	6	\$873	2	\$410	4	\$271
2	Z96 – Wells Tract Sewer	5	\$1,099	2	\$278	2	\$323
	761 – TBSMD	37	\$34,118	33	\$12,818	28	\$11,443
	798 – Seville Water	11	\$7,224	12	\$6,613	13	\$7,311
Total:		132	\$78,108	104	\$47,559	105	\$41,703



Additional Service Charges for Delinquencies

- Amount rolled includes:
 - Auditor Fees
 - \$200 per Zone of Benefit
 - \$1 per assessor parcel number
 - Penalty
 - **10%**



Requests

- 1. Conduct a Public Hearing on July 24, 2018, at 9:30 a.m. or as soon thereafter as can be heard in the Board Chambers, Administration Building, 2800 West Burrel, Visalia, California, to consider placement of delinquent water and sewer service fees, delinquent penalties, and Auditor's collection charges for County Service Areas No. 1 and No. 2 on the 2018/2019 tax roll; and
- 2. Direct the Tax Collector to place delinquent sewer and water service fees, delinquent penalties, and the Auditor's collection charges of County Service Areas No. 1 and No. 2 customers (as identified in Attachment A, Exhibits A through J) on the 2018/2019 tax roll if still delinquent after July 31, 2018.

Questions, Comments, and Discussion