



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

BOARD OF SUPERVISORS

KUYLER CROCKER
District One

PETE VANDER POEL
District Two

AMY SHUKLIAN
District Three

EDDIE VALERO
District Four

DENNIS TOWNSEND
District Five

AGENDA DATE: July 23, 2019

Public Hearing Required	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Scheduled Public Hearing w/Clerk	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Published Notice Required	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Advertised Published Notice	Yes	<input checked="" type="checkbox"/>	N/A	<input 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: Placement of Delinquent Sewer and Water Service Fees on the 2019/2020 Tax Roll for County Service Areas No. 1 and No. 2

REQUEST(S):
That the Board of Supervisors:

1. Conduct a Public Hearing on July 23, 2019, 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 2019/2020 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 2019/2020 tax roll if still delinquent after July 31, 2019.

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.

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DATE: July 23, 2019

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 28, 2019, 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, 2019 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 2019/2020 tax rolls. State law requires that the final list of delinquent property owners be submitted to the Auditor by August 12, 2019.

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.

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2019/2020 Tax Roll for County Service Areas No. 1 and No. 2

DATE: July 23, 2019

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, Yетtem Sewer Delinquent Accounts
Exhibit J, Yетtem Water Delinquent Accounts

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

IN THE MATTER OF PLACEMENT OF)
DELINQUENT SEWER AND WATER) Resolution No. _____
SERVICE FEES ON THE 2019/2020 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 JULY 23, 2019, BY
THE FOLLOWING VOTE:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST: JASON T. BRITT
COUNTY ADMINISTRATIVE OFFICER/
CLERK, BOARD OF SUPERVISORS

BY: _____
Deputy Clerk

* * * * *

1. Conducted a Public Hearing on July 23, 2019, 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 2019/2020 tax roll; and
2. Directed 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 2019/2020 tax roll if still delinquent after July 31, 2019.

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

Client No.	EXHIBIT A	EXHIBIT B	Total	Name
	Sewer Balance Due as of 6/1/19	Water Balance Due as of 6/1/19		
029181010	\$60.25	\$53.00	\$113.25	RIOS OLIVIA RANGEL
029181022	\$204.00	\$185.00	\$389.00	REYNA VICTOR
029182009	\$204.00	\$216.00	\$420.00	WILSON MARTHA ANN
029182013	\$255.00	\$236.00	\$491.00	MENDOZA ARTEMIO & EMERITA
029182016	\$1,224.00	\$1,128.00	\$2,352.00	* MENDOZA ARTEMIO & EMERITA
029183020	\$111.00	\$87.00	\$198.00	* LOPEZ JOSE ALFREDO TORRES
029191002	\$125.50	\$65.50	\$191.00	MENDOZA MARIA
029191004	\$322.00	\$289.00	\$611.00	MENDOZA ARTEMIO M & EMERITA M
029191008	\$111.00	\$87.00	\$198.00	* MORENO JOSE UBARIO
029192003	\$51.00	\$77.00	\$128.00	MARTINEZ SALVADOR
029192010	\$51.00	\$60.00	\$111.00	ESTRADA MARTIN
029192011	\$111.00	\$87.00	\$198.00	* OLDHAM GEORGE A
029192015	\$510.00	\$622.00	\$1,132.00	BARRERA JOSE (L EST)
029192016	\$612.00	\$609.00	\$1,221.00	* AVEY MARTHA
029192021	\$111.00	\$87.00	\$198.00	* OLDHAM BILLY JOE
029193015	\$87.50	\$91.50	\$179.00	MATA PETE
029193016	\$612.00	\$579.00	\$1,191.00	* ESTRADA MARTIN H
029194007	\$19.25	\$45.75	\$65.00	MENDOZA LUIS
029194015	\$158.00	\$142.25	\$300.25	MUNOZ SILVIA
029194017	\$103.00	\$197.25	\$300.25	RANGEL NELIDA G
TOTAL	\$5,042.50	\$4,944.25	\$9,986.75	

* NO PAYMENT RECEIVED IN FISCAL YEAR 2018/19

Z50 SEVILLE SEWER (CSA #1) EXHIBIT C

Sewer

Client No.	Balance Due as of 6/1/19	Name
035110024	\$717.00	* RODRIGUEZ MIGUEL
035110025	\$1,434.00	* RODRIGUEZ MIGUEL
050053005	\$9.25	LOPEZ CESAR A
050053013	\$101.75	JIMENEZ JOSE A & TERESA D
050053014	\$536.25	JIMENEZ JOSE A & TERESA D
050053020	\$239.00	TOVAR EVELYN
050053021	\$111.00	* VELASQUEZ ALEJANDRO
050053023	\$59.75	ROSALES JUAN C & LAURA P
050070007	\$717.00	* SANDOVAL TONY
050070009	\$119.50	VENEGAS JUAN
050070021	\$717.00	* SANTANA GILBERT
050070029	\$537.75	HOLGUIN ISIDRO Q & YOLANDA G
050070032	\$828.00	* VELASQUEZ ALEJANDRO
050161011	\$111.00	BINNACLE LIGHT LLC
050161015	\$717.00	* RODRIGUEZ VIRGINIA
050165007	\$59.75	GARCIA MARTIN REYNOSO
050171004	\$111.00	* GONZALEZ PEDRO
050171005	\$111.00	* EITZEN CLIFFORD JR
050171015	\$58.50	MARTINEZ ENRIQUE
050172007	\$18.50	GUERRERO ALEJANDRO
050172015	\$179.25	GUERRERO ALEJANDRO
050172022	\$717.00	* KIMBLE WILSON & SALLY
050174003	\$717.00	* MEDINA ALLEN
050174011	\$717.00	* AVILA CIPRIANO & MARIA E
050174013	\$717.00	* SANTANA GILBERT
050182002	\$717.00	* VERGARA BRISARELI MARQUEZ
050182006	\$56.00	MINJARES JUAN
050182008	\$717.00	* GONZALEZ-RUIZ OCTAVIO
050182019	\$111.00	* GARNER BRYAN
050182020	\$111.00	* GARNER BRYAN
050183008	\$717.00	* NIETO LORIE
050192002	\$111.00	* TAVAREZ RUBEN JR & MARY
050192003	\$58.00	MARTINEZ ENRIQUE
TOTAL	\$12,959.25	

* NO PAYMENT RECEIVED IN FISCAL YEAR 2018/19

Z60 TONYVILLE SEWER (CSA #1) EXHIBIT D

Sewer

Client No.	Balance Due as of 6/1/19	Name
142140002	\$54.50	MENDIVIL LUZ L
142140014	\$174.00	SANCHEZ ELAINE
142140015	\$47.50	GARCIA MARGARITA PEQUENO (LE)
142140023	\$483.50	CARABALLO RAUL & MARY LOU
142140034	\$654.00	* QUINTEROS ELIDIA
142140035	\$654.00	* QUINTEROS ELIDIA
142140038	\$40.00	RODRIGUEZ VENTURA
142150018	\$1,308.00	* RODRIGUEZ DANNY & OLIVIA
142150019	\$54.00	ORTIZ MICHAEL ANTHONY JR
142150021	\$894.00	* DUDLEY KATHY (EST OF)
142150027	\$154.00	* RIOS REFUGIO & ISABEL
TOTAL	\$4,517.50	

* NO PAYMENT RECEIVED IN FISCAL YEAR 2018/19

Z70 TOOLEVILLE SEWER (CSA #1) EXHIBIT E

Sewer

Client No.	Balance Due as of 6/1/19	Name
136141011	\$30.25	MARTINEZ VLADIMIR
136141017	\$711.00	* SANCHEZ GLORIA
136142002	\$14.00	MARQUEZ JUAN F
136142007	\$270.25	MARTINEZ BENJAMIN CUEVAS
136142012	\$57.00	CORTES ALVARO & MARIA L
136142042	\$47.00	ALVARDO FRANCISCO
136142048	\$59.25	MARTINEZ JOSUE BARRERA
136143004	\$948.00	MACIAS ALFREDO PEREZ/ CUEVAS ISAURA
136143006	\$132.88	CERVANTES SILVA RIOS
136143017	\$114.00	* MARTINEZ MARITZA
136143020	\$117.75	BARRERA ESTELA AVILA
136143023	\$711.00	* VADDIZ ADAN CORDINA
136143026	\$711.00	* U S A FNMA
TOTAL	\$3,923.38	

* NO PAYMENT RECEIVED IN FISCAL YEAR 2018/19

Z80 TRAVER SEWER (CSA #1) EXHIBIT F

Sewer

Client No.	Balance Due as of 6/1/19	Name
040031001	\$876.00	SELLERS PHILEX B
040031006	\$365.00	MABARY RUBY JOYCE
040032004	\$53.50	CERVANTES LIZ
040032009	\$531.00	* CRAWFORD GAIL (EST OF)
040032019	\$36.50	MARTIN LEO M & CLARA M
040033008	\$438.00	* ALVAREZ ANDRES
040033011	\$93.00	* GRIFFIN DANA
040034007	\$438.00	* GARDUNO MARIA E
040035003	\$438.00	* BALES DARRELL & FREDA B
040035012	\$438.00	* PACHECO JUAN & GUADALUPE
040041004	\$36.50	AMARAL GILLERMINA
040041013	\$438.00	* CORTINAS MARTIN A
040042008	\$438.00	* GARZA ELEAZAR & AMALIA
040042011	\$438.00	* BAZA ORLANDO
040043001	\$36.50	MARTINEZ JOSEPH/JENNIFER
040043006	\$27.50	PARRA MAURILIA
040043021	\$13.00	SALCIDO RAMON
040044008	\$36.50	EDUARDO AND JUANA VERONICA REYES
040044013	\$401.00	* RAMIREZ IGNACIO & GENARA C
040051008	\$36.50	RAMIREZ CASIMIRO & MARIA
040052014	\$93.00	* MUTHANA ABDULASIZ
040052015	\$36.50	MONTALVO MARGARET
040053001	\$438.00	* CORTINAS MARIA L
040053012	\$209.00	GUTIERREZ NOEL IVAN
040060003	\$175.00	MAGANA FRANCISCO
040060005	\$109.50	CLOYD JERRY W & DIANA
040060020	\$438.00	* HERNANDEZ MARTHA A
040060021	\$109.50	WHITLOW KEVIN D & LISA R
040060024	\$154.50	SIMMONS ARLIE E & JOYCE P
040070002	\$36.50	TEMPLO DE ORACION, CHURCH
040070011	\$36.50	SALCIDO JOSE LUIS
TOTAL	<u>\$7,444.50</u>	

* NO PAYMENT RECEIVED IN FISCAL YEAR 2018/19

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

EXHIBIT G EXHIBIT H
Sewer Water

Client No.	Balance Due as of 6/1/19	Balance Due as of 6/1/19	Total	Name
061040012	\$62.25	\$29.50	\$91.75	SHAVER ROBERTA J
061050003	\$274.25	\$147.50	\$421.75	NAVARRO LORENZO III
061050004	\$274.75	\$147.50	\$422.25	ALVAREZ RUBEN & CONNIE
061050011	\$21.75	\$29.50	\$51.25	LIRA, PAUL AND RACHEL
061050027	\$85.50	\$59.00	\$144.50	INIGUEZ JOSE L
061050030	\$747.00	\$354.00	\$1,101.00	* VALENCIA MARIA
061050034	\$56.00	\$29.50	\$85.50	DOMINGUEZ MARIA JULIETA
061060022	\$62.25	\$11.50	\$73.75	DELGADO PATRICIA M
061060030	\$62.25	\$29.50	\$91.75	GONZALEZ MANUEL A
061060033	\$54.75	\$29.50	\$84.25	SOLORZANO SELENE SANTOYO
TOTAL	\$1,700.75	\$867.00	\$2,567.75	

* NO PAYMENT RECEIVED IN FISCAL YEAR 2018/19

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

EXHIBIT I EXHIBIT J
Sewer Water

Client No.	Balance Due as of 6/1/19	Balance Due as of 6/1/19	Total	Name
035150014	\$129.00	\$102.00	\$231.00	* MARQUEZ NASARIA
050230012	\$5,835.00	\$3,360.00	\$9,195.00	* SORIA ROBERTO
TOTAL	\$5,964.00	\$3,462.00	\$9,426.00	

* NO PAYMENT RECEIVED IN FISCAL YEAR 2018/19