



**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: August 4, 2020

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"/>
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 2020/2021 Tax Roll for County Service Areas No. 1 and No. 2

REQUEST(S):
That the Board of Supervisors:

1. Conduct a Public Hearing on August 4, 2020, 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 2020/2021 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 2020/2021 tax roll if still delinquent after August 4, 2020.

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.

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

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DATE: August 4, 2020

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 25, 2020, 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 August 4, 2020 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 2020/2021 tax rolls. State law requires that the final list of delinquent property owners be submitted to the Auditor by August 10, 2020.

On June 9, 2020 the Board approved through Resolution No. 2020-0311 to transfer the newly completed Yetttem & Seville Water System to the Yetttem-Seville Community Service District (YSCSD) after which or concurrent with the County will relinquish management and operation of the Yetttem Water Zone of Benefit (Z91) a part of County Service Area No. 1.

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 potential net County cost associated with the County Service Area program as any shortfall in revenue would be covered by a loan from the ZOB 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.

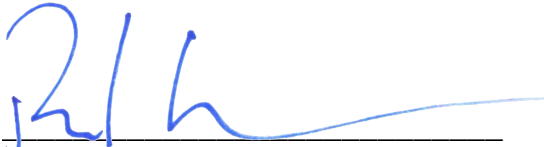
SUBJECT: Placement of Delinquent Sewer and Water Service Fees on the
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ADMINISTRATIVE SIGN-OFF:



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

**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 2020/2021 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 AUGUST 4, 2020,
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 August 4, 2020, 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 2020/2021 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 2020/2021 tax roll if still delinquent after August 4, 2020.

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	Water			
	Balance Due as of 5/31/20	Balance Due as of 5/31/20			
029181021	\$2.75	\$45.75	\$48.50	PEREZ OCTAVIO BENAVIDEZ	
029182009	\$306.00	\$274.50	\$580.50	WILSON MARTHA ANN	
029182016	\$681.50	\$640.50	\$1,322.00	MENDOZA ARTEMIO & EMERITA	
029182017	\$204.00	\$203.50	\$407.50	RANGEL NELIDA G	
029183015	\$18.50	\$42.50	\$61.00	ANDRADE AGUSTIN S & AMADA	
029191002	\$123.75	\$137.25	\$261.00	MENDOZA MARIA	
029191008	\$18.50	\$19.50	\$38.00	MORENO JOSE UBARIO	
029192011	\$111.00	\$87.00	\$198.00	OLDHAM GEORGE A	*
029192015	\$30.50	\$91.50	\$122.00	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	\$159.00	\$183.00	\$342.00	ESTRADA NORMA ELISA	
029193012	\$37.00	\$29.00	\$66.00	MATA OLEGARIO	
029193016	\$395.00	\$366.00	\$761.00	ESTRADA MARTIN H C/O RAMIRO ALVARADO	
029194015	\$102.00	\$91.50	\$193.50	MUNOZ SILVIA	
029194016	\$6.25	\$7.25	\$13.50	RANGEL NELIDA GONSALEZ	
029194017	\$496.00	\$525.25	\$1,021.25	RANGEL NELIDA GONSALEZ	
029194018	\$51.00	\$52.25	\$103.25	RANGEL NELIDA GONSALEZ	
TOTAL	\$3,465.75	\$3,432.25	\$6,898.00		

No Payments Made All Year *

Z50 SEVILLE SEWER (CSA #1) EXHIBIT C

Sewer

Client No.	Balance Due as of 5/31/20	Name	
035330009	\$717.00	RODRIGUEZ MIGUEL	*
035330010	\$1,434.00	RODRIGUEZ MIGUEL	*
050053005	\$27.05	LOPEZ CESAR A	
050053014	\$717.00	JIMENEZ JOSE A & TERESA D	
050053021	\$111.00	VELASQUEZ ALEJANDRO	*
050070005	\$69.00	MENDOZA ELEVI & ISABEL	
050070008	\$119.35	GOMEZ FELICIANA	
050070021	\$418.25	SANTANA GILBERT	
050070032	\$828.00	VELASQUEZ ALEJANDRO	*
050161011	\$111.00	BINNACLE LIGHT LLC	*
050165005	\$69.00	JIMENEZ JACINTO M & MARINA	
050171004	\$111.00	GONZALEZ PEDRO	*
050171005	\$111.00	EITZEN CLIFFORD JR	*
050171009	\$41.90	ORTIZ MARY JULIA	
050171013	\$418.25	JIMINEZ JOSE ALFREDO & TERESA	
050172012	\$418.25	JIMENEZ JOSE ALFREDO & TERESA	
050172022	\$717.00	KIMBLE WILSON & SALLY	*
050174013	\$671.85	SANTANA GILBERT	*
050182002	\$657.25	VERGARA BRISARELI MARQUEZ	
050182006	\$298.75	MINJARES JUAN	
050182008	\$717.00	GONZALEZ-RUIZ OCTAVIO	*
050182019	\$111.00	GARNER BRYAN	*
050182020	\$111.00	GARNER BRYAN	*
050183008	\$308.00	NIETO LORIE	
050192002	\$111.00	TAVAREZ RUBEN JR & MARY	*
050193005	\$152.75	SALGADO THOMAS MIRANDA	
TOTAL	<u>\$9,576.65</u>		

No Payments Made All Year *

Z60 TONYVILLE SEWER (CSA #1) EXHIBIT D

Sewer

Balance Due

Client No.	as	Name	
	of		
	5/31/20		
142140004	\$54.50	CEBALLOS ROBERTO & REYNA	
142140015	\$52.00	GARCIA MARGARITA PEQUENO (LE)	
142140020	\$109.00	JUAREZ RIGO	
142140021	\$817.50	QUINTEROS JIMMY A	
142140023	\$774.00	CARABALLO RAUL S & MARY LOU	*
142140027	\$218.00	LIRA ANTONIO LEMUS	
142140034	\$654.00	QUINTEROS ELIDIA	*
142140035	\$654.00	QUINTEROS ELIDIA	*
142140038	\$120.00	RODRIGUEZ VENTURA C/O NANCY CRUZ	*
142150018	\$1,308.00	RODRIGUEZ DANNY & OLIVIA	*
142150021	\$894.00	DUDLEY KATHY (EST OF) C/O LARRY BULGARA	*
142150027	\$654.00	RIOS REFUGIO & ISABEL CH	*
142150033	\$120.00	RIOS RICHARD C C/O MARIE RIOS	*
TOTAL	<u><u>\$6,429.00</u></u>		

No Payments Made All Year *

Z70 TOOLEVILLE SEWER (CSA #1) EXHIBIT E

Sewer

Balance

Client No. Due as Name
of 5/31/20

136141017	\$711.00	SANCHEZ GLORIA	*
136142002	\$233.03	MARQUEZ JUAN F	
136142042	\$73.00	ALVARDO FRANCISCO	
136142044	\$31.25	JOSEFINA CISNEROS	
136142046	\$118.50	BELMAN ROBERTO	
136142048	\$58.50	MARTINEZ JOSUE BARRERA	
136143006	\$355.00	CERVANTES SILVA RIOS	
136143013	\$36.75	SANTILLAN RAFAELA	
136143017	\$114.00	MARTINEZ MARITZA	*
136143020	\$248.75	BARRERA ESTELA AVILA	
136143023	\$711.00	VADDIZ ADAN CORDINA	*
136143027	\$76.00	SANTILLAN RAFAELA	
136143031	\$118.50	CERVANTES SILVIA	
TOTAL	<u><u>\$2,885.28</u></u>		

No Payments Made All Year *

Z80 TRAVER SEWER (CSA #1) EXHIBIT F

Sewer

Balance Due

Client No.	as	Name	
	of		
	5/31/20		
040031001	\$876.00	DEUTSCHE BANK NATIONAL TRUST CO (TR)	*
040031006	\$438.00	MABARY RUBY JOYCE (LIFE EST)	*
040032004	\$158.00	CERVANTES LIZ	
040032009	\$531.00	CRAWFORD GAIL (EST OF)	*
040032017	\$73.00	GRIFFIN RUTH	
040033008	\$438.00	ALVAREZ ANDRES	*
040033009	\$22.00	BARAJAS EDUARDO	*
040033011	\$93.00	GRIFFIN DANA	*
040034007	\$401.00	GARDUNO MARIA E	
040035003	\$438.00	BALES DARRELL & FRED A	*
040035012	\$438.00	PACHECO JUAN & GUADALUPE	*
040041013	\$438.00	CORTINAS MARTIN A	*
040042008	\$438.00	GARZA ELEAZAR & AMALIA	*
040042011	\$438.00	BAZA ORLANDO	*
040043021	\$46.50	SALCIDO RAMON	
040044001	\$109.50	RUSCITTO PAUL (SCSR TR) (RRR TR)	
040044010	\$36.50	MONTEBELLO FELIX HERNANDEZ	
040044015	\$73.00	LEON-LIZARRAGA ELVIRA	
040051007	\$11.25	RAMIREZ CASIMIRO & MARIA	
040052007	\$109.50	CANTU RAUL & VICTORIA S	
040052013	\$73.00	HAWS WALKER WAYNE & FAYE	
040052014	\$93.00	MUTHANA ABDULASIZ	*
040053001	\$438.00	CORTINAS MARIA L	*
040060003	\$413.00	MAGANA FRANCISCO	
040060011	\$296.50	ESQUIBEL EUGENIO E & ERLINDA	
040060020	\$438.00	HERNANDEZ MARTHA A	*
040060021	\$36.50	WHITLOW KEVIN D & LISA R	
040060024	\$365.00	SIMMONS ARLIE E & JOYCE P	
040070002	\$36.50	TEMPLO DE ORACION, CHURCH	
TOTAL	<u>\$7,795.75</u>		

No Payments Made All Year *

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

Client No.	EXHIBIT G	EXHIBIT H	Total	Name	
	Sewer Balance Due as of 5/31/20	Water Balance Due as of 5/31/20			
061040004	\$340.50	\$177.00	\$517.50	ROBYN STEVEN	
061040009	\$3.25	\$88.50	\$91.75	SOLORZANO-URTIZ CELESTE	
061050003	\$747.00	\$354.00	\$1,101.00	NAVARRO LORENZO III	*
061050004	\$747.00	\$354.00	\$1,101.00	ALVAREZ RUBEN & CONNIE	*
061050012	\$249.00	\$118.00	\$367.00	ROBYN, STEVEN ARTHUR	
061050027	\$62.00	\$29.50	\$91.50	INIGUEZ JOSE L	
061050029	\$124.50	\$59.00	\$183.50	AGUILAR ANDRES SILVA	
061050031	\$62.25	\$29.50	\$91.75	DUENAS VICTOR M	
061050034	\$186.75	\$89.75	\$276.50	DOMINGUEZ MARIA JULIETA	
061060020	\$62.25	\$29.50	\$91.75	CHAVEZ ELIEZER	
061060022	\$747.00	\$138.00	\$885.00	DELGADO PATRICIA M	*
TOTAL	\$3,331.50	\$1,466.75	\$4,798.25		

No Payments Made All Year *

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

Client No.	EXHIBIT I	EXHIBIT J	Total	Name	
	Sewer	Water			
	Balance Due	Balance Due			
	as	as			
	of 5/31/20	of 5/31/20			
035150009	\$0.00	\$97.40	\$97.40	CISNEROS SANTIAGO & MARGARITA	
035150014	\$129.00	\$102.00	\$231.00	MARQUEZ NASARIA	*
035150052	\$0.00	\$344.65	\$344.65	ESTRADA PAUL RENE	
050200009	\$0.00	\$41.10	\$41.10	SOTO JESUS	
050230012	\$5,549.25	\$4,503.00	\$10,052.25	SORIA ROBERTO	*
TOTAL	\$5,678.25	\$5,088.15	\$10,766.40		

No Payments Made All Year *