

AGENDA DATE: August 8, 2006



RESOURCE MANAGEMENT AGENCY

5961 SOUTH MOONEY BLVD.
VISALIA, CA. 93277
PHONE (559) 733-6291
FAX (559) 730-2653

Britt L. Fussel	Engineering
Deborah Kruse	Development Services
Jean P. Brou	Transportation
George Finney	Long Range Planning
Hal Cypert	Support Services
Roger Hunt	Administrative Services

HENRY HASH, DIRECTOR

THOMAS W. SHERRY, ASSOCIATE DIRECTOR

AGENDA ITEM

ITEM NO. _____
District 1 & 4

COUNTY SERVICE AREA (CSA) NO. 1 AND NO. 2

SUBJECT:

Conduct a Public Hearing for consideration of placing delinquent sewer and water service charges, including a delinquent penalty and the Auditor's collection charge, on the 2006/07 tax rolls for CSA No. 1 and CSA No. 2.

REQUEST(S):

Place delinquent sewer and water service charges for all of CSA No. 1 and CSA No. 2 service fee charges, a delinquent penalty and the Auditor's collection charge for CSA No. 1 and CSA No. 2 on the 2006/07 tax rolls.

SUMMARY:

The CSA No. 1 and CSA No. 2 requests to place delinquent sewer and water fees that exceed 30 days as of June 30, 2006, on the tax rolls.

All accounts were notified by mail on or before July 31, 2006, that delinquent services fees not paid prior to July 31, 2006, would be presented to your Board for placement on the tax rolls.

The purpose of the subject Public Hearing is for 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 2006/07 tax rolls.

FINANCING:

The only costs to the County are those associated with noticing and conducting the Public Hearing. These costs are included in the proposed budget.

ALTERNATIVE:

1. File a civil action for the collection of any amounts due and unpaid for each delinquent account.
2. Do not pursue the collection of delinquent charges and forfeit these revenues.

INVOLVEMENT OF OTHER DEPARTMENTS OR AGENCIES:

Scheduling for submittal of delinquencies has been coordinated with the Auditor/Controller's office for adding to the tax rolls.

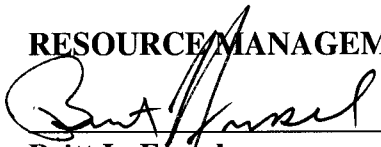
SIGNATURE REQUIREMENTS:

County Administrative Officer/Clerk of the Board of Supervisors or authorized Deputy to attest to the Resolution.

ADMINISTRATIVE SIGN OFF:

RESOURCE MANAGEMENT AGENCY

SK



Britt L. Fussel
Assistant Director - Engineering



Henry Hash, Director

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

In the Matter of Placing)
Delinquent Service Charges) RESOLUTION NO.
on the 2006-07 Tax Rolls.)

WHEREAS, this is the time set for a public hearing concerning the collection and establishment of delinquent service charges on the tax rolls for the use of the facilities of the County Service Area No. 1 and No. 2.

WHEREAS, Exhibits A – J, is a listing of the accounts which exceed 30 days or more as of June 30, 2006.

WHEREAS, all accounts were notified that the deadline for paying delinquent accounts is July 31, 2006, and that if not paid prior to July 31, 2006, the accounts would be presented to the Board of Supervisors for establishment on the tax rolls.

NOW, THEREFORE, IT IS ORDERED, that all accounts exceeding 30 days as of June 30, 2006 and unpaid as of the deadline date, be placed on the 2006/07 tax rolls and collected with the regular property taxes.

The foregoing resolution was passed upon motion of Supervisor _____, seconded by Supervisor _____, at an official meeting of the Board of Supervisors held this 8th day of August, 2006, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST: C. BRIAN HADDIX
County Administrative Officer/
Clerk of the Board of Supervisors

By _____
Deputy Clerk

DELFT COLONY SEWER AND WATER

EXHIBITS A and B

Z10 & Z11 (CSA # 1)

#	APN	EXHIBIT A		EXHIBIT B		TOTAL	OWNER'S NAME
		Z10	SEWER	Z11	WATER	DUE	
						06/30/06	
1	029-182-002	\$	164.41	\$	124.31	\$ 288.72	GONZALEZ, JESUS & MARTHA
2	029-182-010	\$	196.78	\$	124.47	\$ 321.25	SIMPSON, WILLIAM & IRENE
3	029-182-014	\$	164.41	\$	124.31	\$ 288.72	VERDUZCO, MARIA
4	029-182-019	\$	82.00	\$	49.12	\$ 131.12	FLORES, LUCIO A
5	029-183-001	\$	246.62	\$	186.47	\$ 433.09	HERMOSILLO, ARTHUR & SANDIE
6	029-183-009	\$	164.41	\$	124.31	\$ 288.72	RANGEL, MARCIELA
7	029-183-015	\$	329.44	\$	249.09	\$ 578.53	ANDRADE, AGUSTIN & AMADA
8	029-183-016	\$	246.82	\$	186.62	\$ 433.44	GONZALEZ, JOSE & FRANCES S
9	029-191-002	\$	157.57	\$	93.31	\$ 250.88	MENDOZA, MARIA
10	029-191-009	\$	82.21	\$	34.02	\$ 116.23	JCH FAMILY LIMITED PTNSHP
11	029-192-002	\$	82.21	\$	62.16	\$ 144.37	VELA, AVELINO
12	029-192-003	\$	82.21	\$	62.16	\$ 144.37	MARTINEZ, SERAFIN
13	029-192-010	\$	370.64	\$	280.24	\$ 650.88	ESTRADA, MARTIN
14	029-192-011	\$	494.26	\$	393.81	\$ 888.07	OLDHAM, GEORGE A
15	029-192-021	\$	453.05	\$	362.65	\$ 815.70	OLDHAM, BILLY JOE
16	029-192-022	\$	494.26	\$	393.81	\$ 888.07	TORRES, JOEL ALVARADO
17	029-192-024	\$	123.41	\$	93.31	\$ 216.72	ESTRADA, LEROY & LETICIA
18	029-193-011	\$	329.44	\$	249.09	\$ 578.53	ESTRADA, NORMA ELISA
19	029-193-015	\$	494.26	\$	87.40	\$ 581.66	MATA, PETE
20	029-193-016	\$	37.14	\$	29.11	\$ 66.25	ESTRADA, MARTIN
21	029-194-007	\$	370.64	\$	276.22	\$ 646.86	CORPUS, OSCAR JR & NAOMI
22	029-194-010	\$	247.03	\$	186.78	\$ 433.81	PRIETO, PABLO & HILDA
23	029-194-012	\$	247.03	\$	186.78	\$ 433.81	PRIETO, PABLO & HILDA
24	029-194-016	\$	18.50	\$	14.50	\$ 33.00	RANGEL, NELIDA GONSALEZ
25	029-194-017	\$	82.21	\$	62.16	\$ 144.37	RANGEL, NEILDA GONSALEZ
26	026-194-018	\$	82.21	\$	62.16	\$ 144.37	RANGEL, NEILDA GONSALEZ
		\$	<u>5,843.17</u>	\$	<u>4,098.37</u>	<u>\$ 9,941.54</u>	TOTAL DELFT COLONY

No Payments Made All Fiscal Year **

**SEVILLE SEWER
Z50 (CSA#1)**

EXHIBIT C

#	APN	TOTAL DUE 06/30/06	OWNER'S NAME
1	035-110-012	\$ 146.28	LOZANO, RAFAEL & MARIA R
2	035-110-013	\$ 90.62	MERCADO, HECTOR & MIRTA
3	035-110-024	\$ 317.07	REYNOSO, H and RODRIGUEZ J
4	035-110-025	\$ 686.97	REYNOSO, H and RODRIGUEZ J
5	050-053-013	\$ 16.50	JIMENEZ, JOSE ALFREDO & TERESA
6	050-053-014	\$ 89.72	JIMENEZ, JOSE ALFREDO & TERESA
7	050-053-020	\$ 25.75	VELSQUEZ, ALEJANDRO
8	050-053-021	\$ 55.50	D'AMBROSIO, SAM
9	050-053-024	\$ 18.50	AGUIRRE, ELEUTERIA
10	050-061-021	\$ 305.76	STONE CORAL ELEM SCH DISTR
11	050-070-005	\$ 1,859.06	MENDOZA, ELEVI & ISABEL
12	050-070-007	\$ 549.93	** SANDOVAL, TONY
13	050-070-009	\$ 549.93	** VENEGAS, JUAN
14	050-070-017	\$ 549.93	** PIMENTEL, ALBERTO
15	050-070-018	\$ 89.94	ARANZAZU, IVAN
16	050-070-021	\$ 549.93	** SANTANA, CLARA
17	050-070-022	\$ 111.00	** GRAND VIEW PROPERTIES
18	050-070-029	\$ 91.07	HOLGUIN, ISIDRO & YOLANDA
19	050-070-035	\$ 549.93	** ALVARADO, RENE
20	050-070-036	\$ 4,632.75	MOSLEH, MOHAMED
21	050-080-011	\$ 94.73	GUTTIERREZ, MARYLINDA
22	050-161-015	\$ 502.90	RODRIGUEZ, ALEJANDRO & MARIA
23	050-171-004	\$ 111.00	** GONZALEZ, PEDRO
24	050-171-005	\$ 111.00	** GONZALEZ, PEDRO
25	050-171-010	\$ 549.93	** SOTO, GEORGE
26	050-171-013	\$ 89.72	JIMENEZ, JOSE ALFREDO & TERESA
27	050-171-014	\$ 166.49	JCH FAMILY LIMITED PTNSHP
28	050-171-020	\$ 179.62	SOTO, GEORGE
29	050-172-001	\$ 37.00	ROMANI, HANI & AMANI
30	050-172-012	\$ 89.72	JIMENEZ, JOSE ALFREDO & TERESA
31	050-172-022	\$ 133.41	KIMBLE, WILSON & SALLY
32	050-173-001	\$ 134.92	GONZALES, MARTHA
33	050-174-003	\$ 89.72	MEDINA, ALLEN
34	050-174-007	\$ 89.72	MEDINA, FRANK V & BELEN S (TRS)
35	050-174-011	\$ 65.10	AVILA, CIPRIANO & MARIA
36	050-174-013	\$ 549.93	** SANTANA, CLARA
37	050-182-010	\$ 97.00	LUPIAN, ANTONIO & MARIA T
38	050-183-002	\$ 100.20	ELLISON, RICK & ANDREA (TRS)
39	050-183-008	\$ 128.10	NIETO, LORIE
40	050-183-010	\$ 130.27	GUZMAN, FELIX
41	050-192-003	\$ 89.19	MARTINEZ, ENRIQUE
42	050-193-005	\$ 591.58	** SALGADO, THOMAS MIRANDA
		\$ 15,417.39	TOTAL SEVILLE SEWER

** No Payments Made All Fiscal Year

TONYVILLE SEWER

EXHIBIT D

Z60 (CSA#1)

#	APN	TOTAL DUE 06/30/06	OWNER'S NAME
1	142-140-002	\$ 81.90	MENDIVIL, MARIA VICTORIA
2	142-140-013	\$ 163.41	PEREZ, JUANITA T
3	142-140-020	\$ 82.12	VALENZUELA, LOLA S & ALBERT R
4	142-140-029	\$ 81.70	MIGUEL, SOCORRO
5	142-140-038	\$ 40.25	RODRIGUEZ, VENTURA
6	142-150-001	** \$ 120.00	GUERECA, JOE I
7	142-150-002	** \$ 1,001.59	GUERECA, JOE I
8	142-150-008	** \$ 1,001.59	HUERTA, ANNA
9	142-150-015	\$ 20.00	MEDINA, MANUEL & LILLIE
10	142-150-018	** \$ 1,001.59	RODRIGUEZ, DANNY & OLIVIA
11	142-150-021	\$ 356.63	DUDLEY, KATHY (EST OF)
12	042-150-023	\$ 168.38	SISNEROS, GLORIA
13	142-150-027	\$ 440.85	RIOS, REFUGIO & ISABEL
14	142-150-033	\$ 100.00	RIOS, RICHARD C
		\$ 4,660.01	TOTAL TONYVILLE SEWER

** No Payments Made All Fiscal Year

**TOOLEVILLE SEWER
Z70 (CSA#1)**

EXHIBIT E

#	APN	TOTAL DUE 06/30/06	OWNER'S NAME
1	136-141-003	80.90	SMITH, BRADFORD & DEBRA
2	136-141-009	38.24	TOOLEVILLE WATER SYSTEMS
3	136-141-010	90.75	MADRIGAL, MIGUEL
4	136-141-012	243.32	HULSEY, EDDIE & WANDA
5	136-141-017	** 490.33	SANCHEZ, GLORIA
6	136-161-020	151.91	MACIAS, JOVITA
7	136-142-002	92.11	CERVANTES, ANNA
8	136-142-007	** 494.64	BAUTISTA, CARMEN
9	136-142-008	80.90	SMITH, BRADFORD & DEBRA
10	136-142-010	120.96	LEMUS, CHRISTOBAL & CHRISTINA
11	136-142-011	80.70	CRUZ, HERMINIO & SOLEDAD
12	136-142-017	** 494.64	DANLEY, DAN & MULSEY
13	136-142-019	243.32	HULSEY, EDDIE & WANDA
14	136-142-021	163.02	MARTINEZ, MARGARET
15	136-142-031	19.05	SENA, ROBERT J & ROBIN G
16	136-142-034	** 115.00	GUZMAN, RICHARDO
17	136-142-035	121.35	CRUZ, ABEL JUSTO
18	136-142-039	** 494.64	MORALES, PEDRO ARZOLA & OLIVIA
19	136-142-042	124.14	ALVARADO, FRANCISCO
20	136-142-044	** 989.28	RAMIREZ, ENRIQUE
21	136-142-045	305.33	HANDKINS, THOMAS V & DIANA M.
22	136-143-001	80.70	MOYE, JAMES LEROY & EDNA MAE
23	136-143-004	487.33	MACIAS, ALFREDO PEREZ
24	136-143-017	123.50	MARTINEZ, MARITZA
25	136-143-018	19.05	RAMOS, FELIX & MONICA
26	136-143-019	80.70	RAMOS, FELIX & CRESENCIA
27	136-143-023	** 534.79	VADDIZ, ADAN CORDINA
		\$ 6,360.60	TOTAL TOOLEVILLE SEWER

** No Payments Made All Fiscal Year

**TRAVER SEWER
Z80 (CSA # 1)**

EXHIBIT F

#	APN	TOTAL DUE 06/30/06	OWNER'S NAME
1	040-010-019	149.25	TORRES, JOSE & MAGDELANA
2	040-010-030	74.25	ANDERSON, LONNIE
3	040-031-010	74.87	HARGIS, VIOLET M
4	040-031-015	277.88	POWELL, JOHN & NELLIE ET AL
5	040-032-009	204.87	CRAWFORD, GAIL (EST OF)
6	040-032-015	49.62	JACKSON ROBERT D & SARAH E (TRS)
7	040-032-018	** 304.15	AGUIRRE, PAULA D
8	040-033-006	49.62	ANDERSON, RANDY W
9	040-033-008	** 304.15	TRAMMEL, ESTES M
10	040-033-009	93.00	TRAMMEL, ESTES MAXWELL JR
11	040-033-011	** 304.15	TRAMMEL, ESTELLA MAXINE
12	040-033-012	93.00	TRAMMEL, ESTES MAXWELL JR
13	040-034-002	** 304.15	MILLAN, OSCAR & GLORIA
14	040-034-005	49.62	CORTINA, GUILLERMO & JUANA
15	040-034-007	48.62	GARDUNO, JOSE & MARIA
16	040-034-008	49.62	LUNA, JESUS JR & NARCEDALIA C
17	040-034-013	49.62	FRANCISCO, REYNA
18	040-035-003	49.62	BALES, DARRELL & FRED A
19	040-035-008	48.67	RODRIGUEZ, GONZALO JR
20	040-035-017	74.62	CASTILLO, ROSA
21	040-041-004	74.62	AMARAL, EPIFANIO & GILLERMINA
22	040-041-011	** 304.15	ANDREWS, BARBARA JOAN
23	040-041-013	** 304.15	CORTINAS, MARTIN A
24	040-042-008	252.24	GARZA, ELEAZAR & AMALIA
25	040-043-006	74.37	PACHECO, JORGE
26	040-043-017	49.62	RODRIGUEZ, FRANCISCO & ROSARIO
27	040-043-021	** 304.15	SALCIDO, RAMON & MAGGIE
28	040-044-006	49.62	GRIFFIN, BEVERLY
29	040-044-010	** 304.15	GOMEZ, HORTENCIA
30	040-044-012	** 304.15	HUFF, ELVER & GENEVA
31	040-044-015	124.62	LEON-LIZARRAGA EL VIRA
32	040-051-001	** 279.16	JAMKE
33	040-052-011	49.62	MUTHANA, MOHAMED M
34	040-052-014	54.42	MUTHANA, ABDULASIZ
35	040-052-016	49.62	DE LA CRUZ, JOE
36	040-053-001	251.74	CORTINAS, MARIA L
37	040-053-010	** 418.08	BANDA MARLO
38	040-053-011	99.25	BERRY ANGIE V
39	040-054-008	38.75	GEORGE RUTH ELAINE
40	040-054-009	124.62	GEORGE RUTH ELAINE
41	040-054-010	74.62	GUSTAFSON DUANE D & SHIRLEY A (TRS)
42	040-060-003	** 304.15	HAMBLIN, VIRGINIA K
43	040-060-005	** 301.10	CLOYD, JERRY W & DIANA
44	040-060-010	49.62	MALDONALDO LUIS G
45	040-060-011	49.62	ESQUIBEL, EUGENIO & ERLINDA
46	040-060-013	488.00	TRAVER JOINT ELEM SCHOOL DISTR
47	040-060-020	199.85	ANDERSON JOHN C & GLORIA
48	040-060-022	49.74	COBIAN RENE & CINDY
49	040-060-024	48.36	SIMMONS ARLIE & JOYCE
		\$ 7,729.51	TOTAL TRAVER SEWER

YETTEM SEWER AND WATER (CSA#1)

EXHIBITS G and H

#	APN	EXHIBIT G	EXHIBIT H	TOTAL	OWNER'S NAME
		Z90 SEWER	Z91 WATER	DUE 06/30/06	
1	035-150-009	\$ 208.52	\$ 152.38	\$ 360.90	CISNEROS, SANTIAGO & MARGARITA
2	035-150-010	\$ 208.52	\$ 152.38	\$ 360.90	MARTINEZ, ISMAEL & JULIA
3	050-200-009	\$ 417.56	\$ 264.44	\$ 682.00	BATTENFIELD, ALEX & MARGIE
4	050-200-013	\$ 21.50	\$ 17.00	\$ 38.50	GARCIA, JOSE & CELINA
5	050-200-025	\$ 104.26	\$ 75.94	\$ 180.20	TURNER, HAL & MARGIE
		<u>\$ 960.36</u>	<u>\$ 662.14</u>	<u>\$ 1,622.50</u>	TOTAL YETTEM

WELLS TRACT WATER AND SEWER (CSA#2)

EXHIBITS I and J

#	APN	EXHIBIT I Z95 WATER	EXHIBIT J Z96 SEWER	TOTAL DUE 06/30/06	OWNER'S NAME
1	061-030-008	\$ 23.00	\$ 13.00	\$ 36.00	BERESFORD CORPORATION
2	061-040-004	\$ 80.52	\$ 127.17	\$ 207.69	ROBYN, STEVEN
3	061-040-009	\$ 53.63	\$ 84.71	\$ 138.34	DIAZ, RUTH (TR)
4	061-040-012	\$ 80.52	\$ 127.17	\$ 207.69	SHAVER, WILLIAM & ROBERTA
5	061-050-003	\$ 214.94	\$ 339.48	\$ 554.42	HERNANDEZ, RICHARD C
6	061-050-007	\$ 107.27	\$ 169.42	\$ 276.69	RODRIGUEZ, EUSEBIO B & GLORIA
7	061-050-008	\$ 53.63	\$ 84.71	\$ 138.34	RODRIGUEZ, EUSEBIO B & GLORIA
8	061-050-009	\$ 53.63	\$ 84.71	\$ 138.34	FLORES, RAMONA J
9	061-050-011	\$ 107.40	\$ 176.67	\$ 284.07	ELIZALDI, LETICIA M
10	061-050-012	\$ 134.29	\$ 212.10	\$ 346.39	BEDOLLA, MARIA GRISELDA
11	061-050-014	\$ 138.63	\$ 78.36	\$ 216.99	ARRENDONDO, FERNANDO & ALCIA
12	061-050-015	\$ 134.26	\$ 212.10	\$ 346.36	CHAVEZ, HORTENCIA
13	061-050-017	\$ 106.40	\$ 169.63	\$ 276.03	POLLARD, MICHAEL
14	061-050-030	\$ 80.52	\$ 127.17	\$ 207.69	VALENCIA, QUIRINO & MARIA
15	061-050-033	\$ 53.63	\$ 84.71	\$ 138.34	SOTO, MARTIN & MARTHA
16	061-060-006	\$ 96.10	\$ 169.63	\$ 265.73	GONZALES, GREGORIO & HILDELISA
17	061-060-011	\$ 53.63	\$ 84.71	\$ 138.34	DAVIDSON, MINNIE EVALYN (LE)
18	061-060-020	\$ 80.52	\$ 127.17	\$ 207.69	CHAVEZ, ELIEZAR & MARTINEZ, V.
19	061-060-022	\$ 23.06	\$ 111.09	\$ 134.15	DELGADO, PATRICIA M
20	061-060-027	\$ 52.63	\$ 84.71	\$ 137.34	FRANCO, ABEL & JUANA
21	064-120-026	\$ 23.00	\$ 13.00	\$ 36.00	BERESFORD CORPORATION
		<u>\$ 1,728.21</u>	<u>\$ 2,668.42</u>	<u>\$ 4,432.63</u>	TOTAL WELLS TRACT
	**	No Payments Made All Fiscal Year			