



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

BOARD OF SUPERVISORS

ALLEN ISHIDA
District One

PETE VANDER POEL
District Two

PHILLIP A COX
District Three

J STEVEN WORTHLEY
District Four

MIKE ENNIS
District Five

AGENDA DATE: July 13, 2010

Public Hearing Required	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Scheduled Public Hearing w/Clerk	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Published Notice Required	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Advertised Published Notice	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Meet & Confer Required	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Electronic file(s) has been sent	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Budget Transfer (Aud 308) attached	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Personnel Resolution attached	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Resolution, Ordinance or Agreements are attached and signature line for Chairman is marked with tab(s)/flag(s)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>

CONTACT PERSON: Celeste Perez PHONE: (559) 624-7010

SUBJECT: Placement of Delinquent Sewer and Water Service Fees on the 2010/2011 Tax Rolls for County Service Areas (CSA) No. 1 and No. 2

REQUEST(S):

That the Board of Supervisors:
Sitting as the Governing Board for CSA No. 1 and CSA No. 2:

1. Hold a Public Hearing to consider placement of CSA No. 1 and CSA No. 2 delinquent sewer and water service fees, delinquent penalties and Auditor's collection charges on the 2010/2011 tax rolls; and
2. Approve the placement of CSA No. 1 and CSA No. 2 delinquent sewer and water service fees, delinquent penalties and Auditor's collection charges on the 2010-2011 tax rolls as identified in Attachments A through J.

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. Currently, the county administers the maintenance of these facilities through contracted services. In an attempt to cover the annual operation and maintenance costs, the County bills and collects monthly fees from each service user. Unfortunately, some property owners/users of the systems are not paying for the service(s) they receive. Many do not make any payments throughout the year.

In June 2010, a notice was mailed to every delinquent account advising them that their bill must be paid in full by June 30, 2010 or the County would begin the process of placing the delinquent fees on the property tax rolls. Attached Exhibits A

SUBJECT: Placement of Delinquent Sewer and Water Service Fees on the 2010/2011 Tax Rolls for County Service Areas (CSA) No. 1 and No. 2

DATE: July 13, 2010

through J identify the property owners that did not make full payment within the time frame prescribed.

Tulare County Ordinance, Number 2924, (Uncodified) allows the Board of Supervisors (BOS) to place delinquent fees on the property tax roll in accordance with the provisions of the Health and Safety Code, Section 547a and the Government Code, Section 6066. The process requires the BOS 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 did provide published and mailed notices, as required by Ordinance 2924, as well as the Health and Safety and Government Codes.

The purpose of the 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 2010/2011 tax rolls. The hearing is provided early in the process to allow property owners to make payments on their delinquent accounts. If full payment is received by 11:30 a.m., Friday, July 30, 2010, their name will be removed from the final list of delinquent property owners filed with the Auditor. To be included on the 2010/2011 tax rolls, State law requires that the final list of delinquent property owners be submitted to the Auditor by August 10, 2010.

FISCAL IMPACT/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. There is a net County cost associated with the County Service Area program. Any shortfall in revenue in the CSA Zones of Benefit is covered by a revolving loan in the General Fund. There is an administrative charge associated with placing the delinquent charges on the property tax roll. This charge is \$50 per Zone of Benefit plus \$1 per assessor parcel number. In addition to the administrative charge, there is a ten percent (10%) penalty assessed. As this amount is dependent on the final number of delinquent accounts, it will be calculated and included in the final exhibits at the time of the public hearing. Staff often receives payments on the accounts once the property owner is notified of the public hearing.

LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

The proposed action would assist the County in its efforts to provide safe and secure essential services to the general public by insuring an adequate revenue source to fund the sewer and water systems.

SUBJECT: Placement of Delinquent Sewer and Water Service Fees on the 2010/2011 Tax Rolls for County Service Areas (CSA) No. 1 and No. 2

DATE: July 13, 2010

ALTERNATIVES:


1. File a civil action for the collection of any delinquent accounts due and unpaid.
2. Forfeit revenue by not pursuing the collection of the delinquent accounts.

Staff does not recommend either of these alternatives as they are more costly to pursue than placing the delinquent charges on the property tax roll.

INVOLVEMENT OF OTHER DEPARTMENTS OR AGENCIES:

Submittal of delinquent accounts to be placed on the tax rolls are being coordinated with the Auditor/Controller's office.

ADMINISTRATIVE SIGN-OFF:



Britt L. Fussel, P.E.

Assistant Director—Public Works
County Surveyor

BF:PA:CM

cc: Auditor/Controller
County Counsel
County Administrative Office (2)

Attachment(s) Notice of Public Hearing
Exhibit A, Delft Colony Sewer
Exhibit B, Delft Colony Water
Exhibit C, Seville Sewer
Exhibit D, Tonyville Sewer
Exhibit E, Tooleville Sewer
Exhibit F, Traver Sewer
Exhibit G, Yettem Sewer
Exhibit H, Yettem Water
Exhibit I, Wells Tract Water
Exhibit J, Wells Tract Sewer

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

IN THE MATTER OF PLACEMENT OF)
DELINQUENT SEWER AND WATER)
SERVICE FEES ON THE 2010/2011 TAX) RESOLUTION NO. _____
ROLLS FOR COUNTY SERVICE AREAS)
(CSA) 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 13, 2010, BY
THE FOLLOWING VOTE:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST: JEAN M. ROUSSEAU
COUNTY ADMINISTRATIVE OFFICER/
CLERK, BOARD OF SUPERVISORS

BY: _____
Deputy Clerk

* * * * *

Sitting as the Governing Board for CSA No. 1 and CSA No. 2:

1. Held a Public Hearing to consider placement of CSA No. 1 and CSA No. 2 delinquent sewer and water service fees, delinquent penalties and Auditor's collection charges on the 2010/2011 tax rolls; and
2. Approved the placement of CSA No. 1 and CSA No. 2 delinquent sewer and water service fees, delinquent penalties and Auditor's collection charges on the 2010-2011 tax rolls as identified in Attachments A through J.

DELFT COLONY SEWER AND WATER

EXHIBITS A and B

Z10 & Z11 (CSA # 1)

#	APN	EXHIBIT A		EXHIBIT B		TOTAL	OWNER'S NAME
		Z10	Z11	Z10	Z11	DUE	
		SEWER	WATER	SEWER	WATER	05/31/2010	
1	029-181-021	\$ 448 19	\$ 484 96	\$	\$	\$ 933 15	HERNANDEZ, RAYMOND
2	029-181-024	\$ 90 00	\$ 91 50	\$	\$	\$ 181 50	RAMIREZ, JUAN & ELVA A
3	029-182-009	\$ 90 00	\$ 89 93	\$	\$	\$ 179 93	WILSON, MARTHA ANN
4	029-182-019	\$ 135 00	\$ 137 25	\$	\$	\$ 272 25	FLORES LUCIO A
5	029-183-014	\$ 102 45	\$ 80 30	\$	\$	\$ 182 75	FALCON, JOHN/JAVER, ABDEL
6	029-191-002	\$ 135 00	\$ 118 62	\$	\$	\$ 253 62	MENDOZA, MARIA
7	029-191-008	\$ 90 00	\$ 91 50	\$	\$	\$ 181 50	JONES, LAVELLA /CUDE, CHARLES
8	029-191-014	\$ 108 75	\$ 106 00	\$	\$	\$ 214 75	BOJORQUEZ, LOPEZ LORENA
9	029-192-011	\$ 121 56	\$ 95 28	\$	\$	\$ 216 84	ESTRADA, MARTIN/OLDHAM, G
10	029-192-016	\$ 325 50	\$ 348 00	\$	\$	\$ 673 50	AVEY, MARTHA
11	029-192-021	\$ 121 56	\$ 95 28	\$	\$	\$ 216 84	ESTRADA, MARTIN/OLDHAM, B
12	029-192-022	\$ 490 23	\$ 498 02	\$	\$	\$ 988 25 **	TORRES, JOEL ALVARADO
13	029-192-024	\$ 135 00	\$ 137 25	\$	\$	\$ 272 25	ESTRADA, LEROY & LETICIA
14	029-194-010	\$ 135 00	\$ 137 25	\$	\$	\$ 272 25	PIETRO, PABLO & HILDA
15	029-194-012	\$ 135 00	\$ 137 25	\$	\$	\$ 272 25	PIETRO, PABLO & HILDA
16	029-194-016	\$ 18 50	\$ 14 00	\$	\$	\$ 32 50	RANGEL, NELIDA GONSALEZ
17	029-194-017	\$ 270 00	\$ 274 50	\$	\$	\$ 544 50	RANGEL, NELIDA GONSALEZ
18	029-194-018	\$ 90 00	\$ 91 50	\$	\$	\$ 181 50	RANGEL, NELIDA GONSALEZ
19	029-220-021	\$ 90 00	\$ 45 75	\$	\$	\$ 135 75	BAERG, MALIN
		\$ 3,131 74	\$ 3,074 14	\$	\$	\$ 6,205.88	TOTAL DELFT COLONY

No Payments Made All Year **

SEVILLE SEWER
Z50 (CSA#1)

EXHIBIT C

#	APN	DUE	OWNER'S NAME
1	035-110-013	\$ 1,245.41	MERCADO, HECTOR & MIRTA
2	035-110-024	\$ 650.51	REYNOSO, H & RODRIGUEZ, J
3	035-110-025	\$ 1,301.03	REYNOSO, H & RODRIGUEZ, J
4	050-053-006	\$ 101.75	DIAMOND HEAD VENTURES INC
5	050-053-007	\$ 101.75	DIAMOND HEAD VENTURES INC
6	050-053-008	\$ 101.75	DIAMOND HEAD VENTURES INC
7	050-053-014	\$ 126.50	JIMENEZ, JOSE A & TERESA D
8	050-053-020	\$ 531.00	VELASQUEZ, ALEJANDRO
9	050-053-021	\$ 101.75	VELASQUEZ, ALEJANDRO
10	050-053-024	\$ 41.75	AGUIRRE, ELEUTERIA
11	050-070-007	\$ 1,355.54	SANDOVAL, TONY
12	050-070-008	\$ 761.93	GOMEZ, FELICIANA
13	050-070-010	\$ 18.50	LINA, JOHN R
14	050-070-014	\$ 650.51	BECCERRA, RUBEN & MARCIA
15	050-070-015	\$ 650.51	BECCERRA, TUBEN & MARCIA
16	050-070-017	\$ 650.51	PIMENTEL, ALBERTO
17	050-070-021	\$ 650.51	SANTANA, CLARA
18	050-070-022	\$ 101.75	GRAND VIEW PROPERTIES INC
19	050-070-029	\$ 480.05	HOLGUIN, ISIDRO & YOLANDA
20	050-070-032	\$ 748.00	VELASQUEZ, ALEJANDRO
21	050-070-035	\$ 650.51	ALVARDO, RENE
22	050-161-015	\$ 418.56	RODRIGUEZ, ANA
23	050-171-004	\$ 46.25	GONZALEZ, PEDRO
24	050-171-005	\$ 46.25	GONZALEZ, PEDRO
25	050-171-010	\$ 528.01	SOTO, GEORGE
26	050-171-014	\$ 179.25	JCH FAMILY LIMITED PTNSHP
27	050-171-015	\$ 284.26	MARTINEZ, ENRIQUE & MANVELA
28	050-171-020	\$ 119.39	SERRANO, ERICA
29	050-172-007	\$ 102.45	GAXIOLA, FRANK & MARY
30	050-172-011	\$ 102.45	FLORES, MARIA D
31	050-172-014	\$ 119.50	VIVERO, ROGELIA & JAVIER B
32	050-172-022	\$ 554.45	KIMBLE, WILSON & SALLY
33	050-174-013	\$ 650.51	SANTANA, CLARA
34	050-174-020	\$ 18.50	TORRES, JOSE & ELVA
35	050-182-002	\$ 960.68	HOLMES, ROBERT D
36	050-182-008	\$ 542.03	RUIZ-GONZALEZ, O & NUÑEZ, R
37	050-183-008	\$ 119.50	NIETO, LORIE
38	050-183-010	\$ 119.18	GUZMAN, FELIX
39	050-192-002	\$ 102.40	TAVAREZ, RUBEN JR & MARY
40	050-193-005	\$ 345.55	SALGADO, THOMAS MIRANDA
41	050-193-006	\$ 119.50	SERRANO, ARMANDO
		\$ 16,500.19	TOTAL SEVILLE

**

TONYVILLE SEWER

EXHIBIT D

Z60 (CSA#1)

#	APN	TOTAL DUE		OWNER'S NAME
			05/31/2010	
1	142-140-013	\$	883.77	PEREZ, BONIFACIO J
2	142-140-014	\$	582.44	GALLEGOS, PAULA
3	142-140-020	\$	336.79	VALENZUELA, LOLA S (TR)
4	142-140-021	\$	1,780.16	** QUINTEROS, ELIDIA
5	142-140-029	\$	272.50	SOCORRO, MIGUEL & SARA
6	142-140-031	\$	109.00	LEMUS, JUAN & GUADALUPE
7	142-140-034	\$	589.50	** QUINEROS, ELIDIA
8	142-140-035	\$	589.50	** QUINEROS, ELIDIA
9	142-140-039	\$	64.50	MEDINA, BRENDA JUNE
10	142-150-001	\$	110.00	** GUERECA, JOE & IRMA
11	142-150-002	\$	1,186.78	** GUERECA, JOE & IRMA
12	142-150-005	\$	30.05	AL-NOBANI, MARIA J
13	142-150-009	\$	129.00	NUNEZ, PEDRO & GUADALUPE
14	142-150-010	\$	1,780.16	** GUTIERREZ, MIGUEL & ALICIA
15	142-150-020	\$	593.40	** RODRIGUEZ, LOIDA
16	142-150-021	\$	638.65	DUDLEY, K (EST OF) & BULGARA, L
17	142-150-027	\$	404.03	RIOS, REFUGIO & ISABEL
18	142-150-031	\$	218.00	NUNEZ, GUADALUPE
19	142-150-033	\$	30.00	RIOS, RICHARD
		\$	10,328.23	TOTAL TONYVILLE SEWER

No Payments Made All Fiscal Year **

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

EXHIBIT E

#	APN	TOTAL		OWNER'S NAME
		DUE	05/31/2010	
1	136-141-012	\$	322.50	HULSEY, EDDIE & WANDA
2	136-141-017	\$	595.31 **	SANCHEZ, GLORIA
3	136-142-002	\$	161.25	CERVANTES, REFUGIO
4	136-142-005	\$	107.50	MENDOZA, JOSE & ROSA
5	136-142-007	\$	107.00	BAUTISTA, CARMEN
6	136-142-019	\$	109.95	HULSEY, EDDIE & WANDA
7	136-142-021	\$	295.70	MARTINEZ, MARGARET
8	136-142-024	\$	47.50	BAILEY, JUNIOR BENTON
9	136-142-028	\$	376.52	MECINA, FELIX
10	136-142-034	\$	215.00	GUZMAN, RICHARDO
11	136-142-039	\$	650.69 **	MORALES, PEDRO & OLIVIA
12	136-142-042	\$	295.31	ALVARDO, FANCISCO
13	136-142-048	\$	214.75	MARTINEZ, JOSUE BARRERA
14	136-143-001	\$	105.22	MOYE, JAMES LEROY & EDNA MAE
15	136-143-017	\$	104.50	MARTINEZ, MARITZA
16	136-143-018	\$	105.22	RAMOS, ELISEO DAVID
17	136-143-019	\$	268.75	SANTILLAN, MONICA
18	136-143-023	\$	595.31 **	VADDIZ, ADAN CORDINA
		\$	<u>4,677.98</u>	TOTAL TOOLEVILLE SEWER

No Payments Made All Fiscal Year **

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

EXHIBIT F

#	APN	TOTAL		OWNER'S NAME
		DU/E	05/31/2010	
1	040-010-026	\$	109.00	TEMPLO DE ORACION
2	040-020-067	\$	82.00	SALEH, ABDO AHMED (LSR)
3	040-031-002	\$	112.00	STATION, JAMES CRAIG
4	040-031-003	\$	54.50	CARLOS, HECTOR
5	040-031-006	\$	54.50	MABARY, ROBERT & RUBY
6	040-032-008	\$	51.99	BARBITA, ELEAZAR
7	040-032-010	\$	54.50	PENDOLA, LELAND R & RUBY (TRS)
8	040-032-018	\$	106.98	AGUIRRE, PAULA D
9	040-033-003	\$	54.50	ALFONSO, ANTONIO & ROSA
10	040-033-009	\$	85.25	** TRAMMEL, ESTES MAXWELL, JR
11	040-034-003	\$	54.50	PRECIADO, YOLI EDITH
12	040-034-004	\$	163.50	PRECIADO, YOLI EDITH
13	040-034-007	\$	196.69	GARDUÑO, JOSE & MARIA
14	040-034-017	\$	31.00	MENAIL, BILLEM
15	040-035-003	\$	113.45	BALES, DARELL & FREDA
16	040-035-012	\$	321.93	** PACHECO, JUAN & GUADALUPE
17	040-041-002	\$	136.22	MARES OLIVIA R
18	040-041-004	\$	81.75	EPIFANIO, AMARAL
19	040-041-008	\$	54.50	CORRAL PRESENTACION
20	040-041-011	\$	200.89	ANDREWS, BARBARA JOAN
21	040-041-112	\$	81.75	SALEH, ABDO AHMED
22	040-041-013	\$	96.39	CORTINAS, MARTIN A
23	040-042-006	\$	54.50	SALCIDO, JOSE M & ROSALVA
24	040-042-008	\$	296.69	** GARZA, ELEZAR & AMALLA
25	040-042-015	\$	54.50	AGUILAR, MARIA G
26	040-042-020	\$	191.41	WENTZ, LA VAUGHN/NEAL, CHARLES
27	040-044-008	\$	81.75	RUSCITTO, RAYMOND
28	040-044-012	\$	54.50	HUFF, ELVER & GENEVA
29	040-044-014	\$	163.77	CARDOSO, ROGELIO & HILDA
30	040-044-015	\$	81.75	LEON-LIZARRAGA, ELVIRA
31	040-051-001	\$	294.75	** RAMIREZ, BALDEMAR G & MARIA C
32	040-051-003	\$	296.69	** RAMIREZ, BALDEMAR G & MARIA C
33	140-051-008	\$	81.75	RAMIREZ, CASIMIRO & MARIA
34	040-052-003	\$	81.75	TRAVER MARKET C/O ABDO SALEH
35	040-052-004	\$	23.25	ABDO, SALEH
36	040-052-005	\$	81.75	ABDO, SALEH
37	040-052-011	\$	54.50	MUTHANA, MOHAMED M
38	040-052-014	\$	85.85	** MUTHANA, ABDULASIZ
39	040-052-016	\$	54.50	DE LA CRUZ, JOE / TRIM'S MARKET
40	040-053-001	\$	296.69	** CORTINAS, MARIA L
41	040-060-005	\$	322.19	** CLOYD, JERRY & DIANA
42	040-060-009	\$	31.75	TORRES, JOSE & MARIA
43	040-060-010	\$	296.69	** MALDONALDO, LUIS G
44	040-060-011	\$	221.58	ESQUIBEL, EUGENIO & ERLINDA
45	040-060-020	\$	296.69	** HERANDEZ, MARTHA
46	040-060-021	\$	200.89	WHITLOW, KEVIN D & LISA
47	040-060-022	\$	146.19	COBIAN, RENE & CINDY
		\$	6,144.12	TOTAL TRAVER SEWER

No Payments Made All Fiscal Year **

YETTEM SEWER AND WATER (CSA#1)

EXHIBITS G and H

#	APN	EXHIBIT G	EXHIBIT H	TOTAL	OWNER'S NAME
		Z90	Z91	DUE	
		SEWER	WATER	05/31/2010	
1	035-150-009	\$ 330.05	\$ 204.00	\$ 534.05	CISNEROS, SANTIAGO & MARGARITA
2	035-150-010	\$ 305.00	\$ 203.23	\$ 508.23	MARTINEZ, ISMAEL & JULIA
3	035-150-016	\$ 305.00	\$ 204.00	\$ 509.00	GARCIA, JESUS
4	035-150-037	\$ 315.75	\$ 173.25	\$ 489.00	CUTLER-OROSI UN/YETTEM SCHOOL
5	035-150-052	\$ 1,781.25	\$ 714.00	\$ 2,495.25	ESTRADA, EDWARD V (TR)
6	050-200-026	\$ 152.50	\$ 102.00	\$ 254.50	GONZALEZ, ALFONSO
		<u>\$ 3,189.55</u>	<u>\$ 1,600.48</u>	<u>\$ 4,790.03</u>	TOTAL YETTEM

No Payments Made All Fiscal Year **

WELLS TRACT WATER AND SEWER (CSA#2)

EXHIBITS I and J

#	APN	EXHIBIT I	EXHIBIT J	TOTAL	OWNER'S NAME
		Z95 WATER	Z96 SEWER	DUE 05/31/2010	
1	061-030-008	\$ 19.50	\$ 34.50	\$ 54.00	BERESFORD CORPORATION
2	061-040-008	\$ 39.00	\$ 69.00	\$ 108.00	DIAZ, SAMUEL & CARI
3	061-050-001	\$ 113.00	\$ 53.14	\$ 166.14	RODRIGUEZ, JOSE & MICELA
4	061-050-002	\$ 113.00	\$ 53.50	\$ 166.50	GONZALEZ, IGNACIO
5	061-050-003	\$ 169.50	\$ 79.23	\$ 248.73	HERNANDEZ, RICHARD
6	061-050-005	\$ 282.50	\$ 163.75	\$ 446.25	HARRIS FAMILY LIVING TRUST
7	061-050-006	\$ 615.03	\$ 357.02	\$ 972.05	** SANDOVAL, CONSUELO
8	061-050-009	\$ 113.00	\$ 53.50	\$ 166.50	FLORES, RAMONA J
9	061-050-012	\$ 200.16	\$ 110.25	\$ 310.41	ROBYN, STEVEN
10	061-050-015	\$ 113.00	\$ 52.84	\$ 165.84	CHAVEZ, HORTENCIA
11	061-050-028	\$ 339.00	\$ 160.50	\$ 499.50	MAISON BERTET INC.
12	061-050-031	\$ 113.00	\$ 53.50	\$ 166.50	DUENAS, VICTOR
13	061-060-005	\$ 39.00	\$ 69.00	\$ 108.00	DIAZ, SAMUEL & CARI
14	061-060-014	\$ 396.12	\$ 212.44	\$ 608.56	JCH FAMILY LIMITED PTNSHP
15	061-060-020	\$ 113.00	\$ 41.10	\$ 154.10	CHAVEZ, ELIEZAR
16	061-060-022	\$ 615.03	\$ 127.37	\$ 742.40	** DELGADO, PATRICIA M
17	061-060-033	\$ 13.00	\$ 53.50	\$ 66.50	CERVANTES, NOEL
18	064-120-026	\$ 13.00	\$ 23.00	\$ 36.00	BERESFORD CORPORATION
		\$ 3,418.84	\$ 1,767.14	\$ 5,185.98	TOTAL WELLS TRACT

No Payments Made All Fiscal Year

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