



**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: June 21, 2011

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 type="checkbox"/>	No	<input checked="" 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: Set a Public Hearing to Place Delinquent Sewer and Water Service Fees on the 2011/2012 Tax Roll for County Service Areas (CSA) No. 1 and No. 2

REQUEST(S):
That the Board of Supervisors:
Sitting as the Governing Board for CSA's No. 1 and No. 2:

1. Set a Public Hearing for July 26, 2011, at 9:30 a.m. in the Board Chambers, Administration Building, 2800 West Burrel, Visalia, California, to place delinquent sewer and water service fees, in CSA's No. 1 and No. 2, on the 2011/2012 Tax Roll; and
2. Approve the Notice of Public Hearing.

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. In an attempt to cover the annual operation and maintenance costs, the County invoices and collects monthly fees for service. Unfortunately, some property owners/users of the systems are not paying for the service(s) they receive. A number of service users do not make any payments throughout the year.

Tulare County Ordinance Number 2924, (uncodified) allows the Board of Supervisors to place delinquent fees on the property tax roll in accordance with the provisions of the Health and Safety Code, Section 5471a and the Government Code, Section 6066. The process requires the Board of Supervisors to set the matter for public hearing, provide mailed and published notice of the public hearing

SUBJECT: Set a Public Hearing to Place Delinquent Sewer and Water Service Fees on the 2011/2012 Tax Roll for County Service Areas No. 1 and No. 2

DATE: June 21, 2011

and provide property owners the opportunity to speak to the matter. The Resource Management Agency will provide published and mailed notices, as required by the Health and Safety and Government Codes. As payments may be received up to June 30, 2011, Exhibits A-J, identified in the attached Public Notice, will be provided at the time of publication, as well as at the Public Hearing. This will ensure an accurate listing of the delinquent property owners.

FISCAL IMPACT/FINANCING:

The 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.

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.

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.

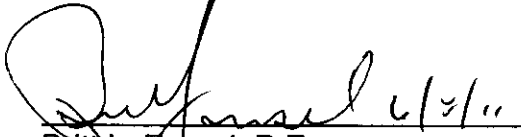
INVOLVEMENT OF OTHER DEPARTMENTS OR AGENCIES:

None required for the purpose of holding the Public Hearing.

SUBJECT: Set a Public Hearing to Place Delinquent Sewer and Water Service Fees
on the 2011/2012 Tax Roll for County Service Areas No. 1 and No. 2

DATE: June 21, 2011

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
Exhibits A-J

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

IN THE MATTER OF SETTING A PUBLIC)
HEARING TO PLACE DELINQUENT SEWER)
AND WATER SERVICE FEES ON THE) RESOLUTION NO. _____
2011/2012 TAX ROLL FOR 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 JUNE 21, 2011, BY
THE FOLLOWING VOTE:

AYES:
NOES:
ABSTAIN:
ABSENT:

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

BY: _____
Deputy Clerk

* * * * *

1. Set a Public Hearing for July 26, 2011, at 9:30 a.m. in the Board Chambers, Administration Building, 2800 West Burrel Avenue, Visalia, California, to place delinquent sewer and water service fees, in County Services Area's No. 1 and No. 2, on the 2011/2012 Tax Roll; and
2. Approved the Notice of Public Hearing.

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	
1	029-181-021	\$	57.00	\$	57.84	\$ 114.84	PEREZ, OCTAVIO BENAVIDEZ
2	029-182-019	\$	90.00	\$	91.50	\$ 181.50	FLORES, LUCIO
3	029-183-016	\$	108.50	\$	106.00	\$ 214.50	GONZALEZ, JOSE & FRANCES S
4	029-183-017	\$	90.00	\$	91.50	\$ 181.50	MARTINEZ, ENEDINO
5	029-183-019	\$	101.75	\$	79.75	\$ 181.50	JABER, ABDEL & SULTANA
6	029-183-020	\$	37.00	\$	29.00	\$ 66.00	JABER, ABDEL & SULTANA
7	029-191-008	\$	90.00	\$	83.50	\$ 173.50	JONES, LAVELLA
8	029-192-010	\$	135.00	\$	137.25	\$ 272.25	ESTRADA, MARTIN
9	029-192-011	\$	101.75	\$	79.75	\$ 181.50	** OLDHAM, GEORGE A
10	029-192-021	\$	101.75	\$	79.75	\$ 181.50	** OLDHAM, GEORGE A
11	029-192-022	\$	90.00	\$	91.50	\$ 181.50	RANGEL, MIGUEL A
12	029-192-024	\$	135.00	\$	137.25	\$ 272.25	ESTRADA, LEROY & LETICIA
13	029-193-011	\$	90.00	\$	91.50	\$ 181.50	ESTRADA, NORMA ELISA
14	029-193-015	\$	180.00	\$	183.00	\$ 363.00	MATA, PETE
15	029-193-016	\$	90.00	\$	91.50	\$ 181.50	ESTRADA, MARTIN
		\$	1,497.75	\$	1,430.59	\$ 2,928.34	TOTAL DELFT COLONY

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

EXHIBIT C

#	APN	Z50 SEWER	OWNER'S NAME
1	035-110-013	\$ 1,434.00 **	USA FNMA RECONTRUST CO
2	035-110-024	\$ 657.25 **	REYNOSO, HERMINIO MARIA
3	035-110-025	\$ 1,314.50 **	REYNOSO, HERMINIO MARIA
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	050-053-020	\$ 657.25 **	VELASQUEZ, ALEJADRO
8	050-053-021	\$ 101.75 **	VELASQUEZ, ALEJADRO
9	050-053-023	\$ 216.75	ROSALES, JUAN C & LAURA P
10	050-053-024	\$ 30.75	AGUIRRE, ELEUTERIA
11	050-070-001	\$ 179.25	MAGANA, ADOLFO & SIMONA
12	050-070-005	\$ 207.00	MENDOZA, ELEVI & ISABEL
13	050-070-007	\$ 657.25 **	SANDOVAL, TONY
14	050-070-008	\$ 776.75 **	GOMEZ, FELICIANA
15	050-070-010	\$ 55.50	LUNA, JOHN R
16	050-070-014	\$ 657.25 **	BECERRA, RUBEN R & MARCIA E
17	050-070-015	\$ 657.25 **	BECERRA, RUBEN R & MARCIA E
18	050-070-016	\$ 316.55	LUNA, JENNIE
19	050-070-017	\$ 657.25	PIMENTEL, ALBERTO
20	050-070-021	\$ 657.25 **	SANTANA, CLARA
21	050-070-022	\$ 101.75 **	GRAND VIEW PROPERTIES INC
22	050-070-029	\$ 657.25	HOLGUIN, ISIDRO Q & YOLANDA G
23	050-070-032	\$ 759.00 **	VELASQUEZ, ALEJADRO
24	050-070-035	\$ 657.25 **	ALVARADO, RENE
25	050-161-011	\$ 111.00 **	HAYDEN, LAYNE
26	050-161-015	\$ 657.25	RODRIGUEZ, ANA L
27	050-171-004	\$ 46.25	GONZALEZ, PEDRO
28	050-171-005	\$ 46.25	GONZALEZ, PEDRO
29	050-171-010	\$ 657.25 **	SOTO, GEORGE L
30	050-172-007	\$ 55.50	GUERRERO, ALEJANDRO
31	050-172-011	\$ 514.45 **	JIMENEZ, LUIS A
32	050-172-015	\$ 776.75 **	GUERRERO, ALEJANDRO
33	050-172-022	\$ 657.25 **	KIMBLE, WILSON & SALLY
34	050-173-001	\$ 356.75	GONZALES, MARTHA
35	050-174-003	\$ 439.25	MEDINA, ALLEN
36	050-174-013	\$ 657.25 **	SANTANA, CLARA
37	050-182-006	\$ 119.50	MINJARES, JUAN
38	050-182-008	\$ 657.25 **	GONZALEZ-RUIZ, OCTAVIO
39	050-182-009	\$ 101.75 **	GARNER, KAREN
40	050-182-010	\$ 19.25	LUPIAN, ANTONIO & MARIA T
41	050-182-019	\$ 101.75 **	GARNER, BRYAN
42	050-182-020	\$ 101.75 **	GARNER, BRYAN
43	050-182-023	\$ 101.75 **	GARNER, KAREN
44	050-183-002	\$ 418.25	ELLISON, RICK & ANDREA (TRS)
45	050-183-008	\$ 358.50	NIETO, LORIE
46	050-183-010	\$ 59.82	GUZMAN, FELIX
47	050-192-002	\$ 101.75 **	TAVAREZ, TUBEN JR & MARY
48	051-193-005	\$ 502.55	SALGADO, THOMAS MIRANDA
		<u>\$ 19,333.12</u>	TOTAL SEVILLE

No Payments Made All Year **

TONYVILLE SEWER**EXHIBIT D****Z60 (CSA#1)**

#	APN	TOTAL DUE 05/31/2011	OWNER'S NAME
1	142-140-003	\$ 244.06	CEBALLOS, JAIME
2	142-140-013	\$ 1,199.00	** PEREZ, BONIFACIO J
3	142-140-014	\$ 709.50	** GALLEGOS, PAULA
4	142-140-020	\$ 545.00	** VALENZUELA, LOLA S (TR)
5	142-140-021	\$ 1,144.50	** QUINTEROS, ELIDIA
6	142-140-027	\$ 214.00	BEDOLLA, ROGELIO
7	142-140-028	\$ 217.00	HERNANDEZ, LUCIA
8	142-140-029	\$ 162.50	MIGUEL, SOCORRO
9	142-140-034	\$ 381.50	QUINTEROS, ELIDIA
10	142-140-035	\$ 381.50	QUINTEROS, ELIDIA
11	142-150-001	\$ 110.00	* GUERECA, JOE I JR & IRMA
12	142-150-002	\$ 1,199.00	** GUERECA, JOE I JR & IRMA
13	142-150-004	\$ 130.00	** CORTEZ, ANTONIA L EST
14	142-150-010	\$ 1,907.50	** GUTIERREZ, IGUEL N & ALICIA R
15	142-150-011	\$ 108.00	RUIZ, MANUEL
16	142-150-016	\$ 708.50	** GUTIERREZ, ALICE RAMIREZ
17	142-050-020	\$ 599.50	** OVIEDO, ALEJANDRO
18	142-150-021	\$ 639.50	DUDLEY, KATHY (EST OF)
19	142-150-027	\$ 299.50	RIOS, REFUGIO & ISABEL CH
		\$ 10,900.06	TOTAL TONYVILLE SEWER

No Payments Made All Fiscal Year **

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

EXHIBIT E

#	APN	TOTAL DUE		OWNER'S NAME
			05/31/2011	
1	136-141-003	\$	105.25	OSORIO, FLORENCIA L. MARTINEZ
2	136-141-012	\$	544.50	HULSEY, EDDIE & WANDA
3	136-141-017	\$	591.25	** SANCHEZ, GLORIA
4	136-141-022	\$	60.62	MUNOZ, MARIA T E
5	136-142-001	\$	107.50	BARRERA, FAUSTION & JOSEFINA MARGARITA
6	136-142-002	\$	162.25	CERVANTES, REFUGIO
7	136-142-003	\$	107.50	BARRERA, FAUSTION & JOSEFINA MARGARITA
8	136-142-007	\$	54.00	BAUTISTA, CARMEN
9	136-142-012	\$	161.25	CORTES, ALVARO & MARIA L
10	136-142-018	\$	268.75	HOVANNISIAN, RALPH & JANET
11	136-142-019	\$	56.20	HULSEY, EDDIE & WANDA
12	136-142-023	\$	266.25	HANEY, JUANITA F
13	136-142-024	\$	28.50	BAILEY, JUNIOR BENTON
14	136-142-034	\$	115.00	GUZMAN, RICHARDO
15	136-142-038	\$	107.50	GOMEZ, RICARD B & FIDELINA C
16	136-142-039	\$	591.25	** MORALES, PEDRO ARZOLA & OLIVIA
17	136-142-042	\$	291.25	ALVARADO, FRANCISCO
18	136-143-001	\$	64.50	MOYE, JAMES LEROY & EDNA MAE
19	136-143-004	\$	825.00	MACIAS, ALFREDO PEREZ
20	136-143-013	\$	38.00	SANTILLAN, SILVIA
21	136-143-016	\$	161.25	GONZALEZ, JOSE L
22	136-143-017	\$	44.50	MARTINEZ, MARITZA
23	136-143-019	\$	107.25	SANTILLAN, MONICA
24	136-143-020	\$	106.20	BARRERA, ESTELA AVILA
25	136-143-023	\$	591.25	** VADDIZ, ADAN CORDINA
26	136-143-026	\$	215.00	SALAZAR, ALFREDO
27	136-143-027	\$	253.00	CH-IGLESIA DE JESUCHRISTO OF VISALIA CA
			\$ 6,024.77	TOTAL TOOLEVILLE SEWER

No Payments Made All Fiscal Year **

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

EXHIBIT F

#	APN	TOTAL DUE 05/31/2011	OWNER'S NAME
1	040-010-030	\$ 51.10	LARIOS, JOSE LUIS
2	040-031-001	\$ 340.00	SELLERS PHILEX B
3	040-031-009	\$ 155.47	YODERS, BRYAN
4	040-031-013	\$ 81.75	DAVILA, MANUEL JR
5	040-032-004	\$ 60.00	CERVANTES, LIZ
6	040-032-008	\$ 70.00	BARRITA, ELEAZAR
7	040-032-018	\$ 300.00	AGUIRRE, PAULA D
8	040-033-009	\$ 85.25 **	TRAMMEL, ESTES MAXWELL JR
9	040-033-011	\$ 71.53 **	TRAMMEL, ESTELLA MAXINE
10	040-033-013	\$ 90.00	CASTELLANOS, JUAN & DELFINA
11	040-034-005	\$ 60.00	CORTINA, GUILLERMO & JUANA
12	040-034-007	\$ 327.25 **	GARDUNO, JOSE & MARIA E
13	040-034-008	\$ 60.00	LUNA, NARCEDALIA C
14	040-035-003	\$ 281.75	BALES, DARRELL & FRED A
15	040-035-012	\$ 240.00	PACHECO, JUAN & GUADALUPE
16	040-041-011	\$ 327.25 **	ANDREWS, BARBARA JOAN
17	040-041-012	\$ 300.00	SALEH ABDO A
18	040-041-013	\$ 253.89	CORTINAS, MARTIN A
19	040-042-008	\$ 327.25 **	GARZA, ELEAZAR & AMALIA
20	040-042-015	\$ 174.96	AGUILAR, MARIA G
21	040-042-020	\$ 90.00	WENTZ, LA VAUGHN
22	040-043-011	\$ 90.00	ALARCON, GABRIEL HERNANDEZ & SONIA LILY
23	040-043-014	\$ 23.25	ALARCON, GABRIEL HERNANDEZ & SONIA LILY
24	040-043-015	\$ 90.00	McKENZIE, DAVID
25	040-043-018	\$ 90.00	LUNA, JESUS & NANCY NARCEDALIA
26	040-043-020	\$ 60.00	LONGORIA, DEMENCIO
27	040-043-021	\$ 74.52	SALCIDO, RAMON
28	040-044-012	\$ 180.00	HUFF, ELVER L & GEEVA G
29	040-044-013	\$ 60.00	RAMIREA, IGNACIO & GENARA C
30	040-051-001	\$ 327.25 **	BALDEMAR, RAMIREZ G
31	040-051-003	\$ 327.25 **	BALDEMAR, RAMIREZ G & MARIA C
32	040-052-004	\$ 34.75	SALEH ABDO
33	040-052-005	\$ 150.00	SALEH ABDO AHMED
34	040-052-006	\$ 60.00	ALCALA, NICOLAS & EVA
35	040-052-011	\$ 90.00	MUTHANA, MOHAMED M
36	040-052-014	\$ 85.25 **	MUTHANA, ABDULASIZ
37	040-052-016	\$ 90.00	DE LA CRUZ, JOE
38	040-053-001	\$ 327.25 **	CORTINAS, MRIA L
39	040-060-003	\$ 60.00	MAGANA, FRANCISCO
40	040-060-005	\$ 304.50	CLOYD, JERRY W & DIANA
41	040-060-007	\$ 360.00	WEEMES, RUBY J
42	040-060-011	\$ 327.25 **	ESQIBEL, EUGENIO E & ERLINDA
43	040-060-020	\$ 327.25 **	HERNANDEZ, MARTHA A
44	040-060-021	\$ 60.00	WHITLOW, KEVIN D & LISA R
45	040-060-022	\$ 197.25	COBIAN, RENE & CINDY
		\$ 7,543.22	TOTAL TRAVER SEWER

No Payments Made All Fiscal Year **

YETTEM SEWER AND WATER (CSA#1)

EXHIBITS G and H

		EXHIBIT G	EXHIBIT H	TOTAL
		Z90	Z91	DUE
#	APN	SEWER	WATER	05/31/2011
1	035-150-009	\$ 180.05	\$ 102.00	\$ 282.05
2	035-150-016	\$ 164.50	\$ 102.00	\$ 266.50
3	035-150-045	\$ 458.00	\$ 306.00	\$ 764.00
4	050-010-051	\$ 762.50	\$ 510.00	\$ 1,272.50
5	050-200-013	\$ 21.50	\$ 16.25	\$ 37.75
6	050-200-015	\$ 305.00	\$ 204.00	\$ 509.00
7	050-200-025	\$ 152.50	\$ 102.00	\$ 254.50
		<u>\$ 2,044.05</u>	<u>\$ 1,342.25</u>	<u>\$ 3,386.30</u>

OWNER'S NAME
CISNEROS, SANTIAGO & MARGARITA
GARCIA, JESUS
TELLALIAN, EDWARD E (TR)
TELLALIAN, RANDAL E (SCSR TR)
GARCIA, JOSE E & CELINA
ROBLES, JOSE & BLANCA
PEREZ, FRANCISCO & LOURDES MARTINEZ
TOTAL YETTEM

WELLS TRACT WATER AND SEWER (CSA#2)

EXHIBITS I and J

#	APN	EXHIBIT I		EXHIBIT J		TOTAL	OWNER'S NAME
		Z95	Z96	Z95	Z96	DUE	
		WATER	SEWER			05/31/2011	
1	061-030-008	\$ 13.00	\$ 23.00	\$ 36.00			BERESFORD CORPORATION
2	061-040-004	\$ 113.00	\$ 53.25	\$ 166.25			ROBYN STEVEN
3	061-040-008	\$ 49.50	\$ 80.50	\$ 130.00			DIAZ, SAMUEL V & CARI
5	061-050-009	\$ 113.00	\$ 53.50	\$ 166.50			FLORES, RAMONA J
6	061-050-010	\$ 339.00	\$ 160.50	\$ 499.50			GONZALEZ, MANUEL A
7	061-050-015	\$ 113.00	\$ 53.50	\$ 166.50			CHAVEZ, HORTENCIA
8	061-050-024	\$ 113.00	\$ 53.25	\$ 166.25			RAMOS, JUVENCIO M & DELORES
11	061-050-031	\$ 129.25	\$ 53.50	\$ 182.75			DUENAS, VICTOR M
12	061-050-032	\$ 113.00	\$ 53.50	\$ 166.50			BENAVIDES, MARTIN & MARIA E
13	061-050-033	\$ 113.00	\$ 53.50	\$ 166.50			SOTO, MARTIN & MARTHA
14	061-050-034	\$ 113.00	\$ 49.75	\$ 162.75			DOMINGUEZ, MARIA JULIETA
15	061-050-035	\$ 113.00	\$ 53.50	\$ 166.50			LUNA, FRANCES
16	061-060-005	\$ 49.50	\$ 80.50	\$ 130.00			DIAZ, SAMUEL V & CARI
17	061-060-011	\$ 169.50	\$ 80.25	\$ 249.75			GODDARD, JOYCE ELAYNE
18	061-060-022	\$ 621.50	\$ 126.50	\$ 748.00	**		DELGADO, PATRICIA M
19	061-060-027	\$ 57.00	\$ 26.75	\$ 83.75			FRANCO, ABEL M & JUANA M
20	061-060-030	\$ 113.00	\$ 53.50	\$ 166.50			GONZALEZ, MANUEL A
21	061-060-033	\$ 13.00	\$ 52.75	\$ 65.75			SOLOLANZO, SELENE SANTOYO
22	061-060-035	\$ 169.50	\$ 80.25	\$ 249.75			GODDARD, JOYCE ELAYNE
23	064-120-026	\$ 13.00	\$ 23.00	\$ 36.00			BERESFORD CORPORATION
		\$ 2,640.75	\$ 1,264.75	\$ 3,905.50			TOTAL WELLS TRACT

No Payments Made All Fiscal Year

**

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Tulare County Board of Supervisors, sitting as the Governing Board of County Service Area No. 1, and County Service Area No. 2, will hold a Public Hearing on Tuesday, July 26, 2011, at 9:30 a.m. in the Chambers of the Board of Supervisors, Administration Building, 2800 West Burrel, Visalia, California.

The hearing will pertain to the collection and establishment on the Tax Rolls of the delinquent service fee charges for the use of the water and/or sewer facilities of County Service Areas No. 1 and No. 2.

SEE EXHIBITS "A – J"

In addition to the individual delinquent service charge assessments, the Board of Supervisors will consider and may impose an additional collection charge, per each delinquent service charge assessment placed on the tax roll, to cover the cost of the County Auditor's service.

All interested persons may appear and be heard at said time and place.

By order of the Board of Supervisors, sitting as the Governing Board of County Service Area No. 1 and County Service Area No. 2.

JEAN M. ROUSSEAU
COUNTY ADMINISTRATIVE OFFICER/
CLERK OF THE BOARD OF SUPERVISORS

By _____
Deputy Clerk