



**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 23, 2013 **REVISED**

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 2013/2014 Tax Rolls for County Service Areas (CSA's) No. 1 and No. 2

REQUEST(S):
That the Board of Supervisors

1. Conduct 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 2013/2014 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 2013/2014 tax rolls as identified in Exhibits 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 use the system(s) but fail to pay for the service(s) they receive. Many do not make any payments throughout the year.

In early June 2013, a notice was mailed to every delinquent account advising them that their bill must be paid in full by June 28, 2013, or the County would begin the process of placing the delinquent fees on the property tax rolls. The attached Exhibits A through J identify the property owners that did not make full payment

SUBJECT: Placement of Delinquent Sewer and Water Service Fees on the 2013/2014 Tax Rolls for County Service Areas (CSA's) No. 1 and No. 2

DATE: July 23, 2013

within the time frame prescribed.

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 Health and Safety Code Sections 5473 to 5474.10, particularly Sections 5473(a) and Government Code Section 6066. The process requires the Board 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.

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 2013/2014 tax rolls. If full payment is received by 4:00 p.m., Wednesday, July 31, 2013, their name will be removed from the final list of delinquent property owners filed with the Auditor. To be included on the 2013/2014 tax rolls, state law requires that the final list of delinquent property owners be submitted to the Auditor by August 10, 2013.

The Board has requested information regarding the history of placement of delinquent service charges on the property tax roll. Attachments A through G identify the balance still outstanding on the property tax roll by account and fiscal year. The totals by zone of benefit are summarized below (does not include amounts to be rolled to fiscal year 2013/14 tax roll subject to this hearing).

Zone of Benefit	Total Accounts	Outstanding Accounts	Total Amount on Roll
Z01 El Rancho	26	3	\$7,420.54
Z10 & Z11 Delft Colony	81	5	\$3,926.82
Z50 Seville Sewer	111	18	\$23,644.82
Z60 Tonyville	55	10	\$15,747.07
Z70 Tooleville	74	7	\$3,745.93
Z80 Traver	175	13	\$7,998.14
Z90 & Z91 Yettem Sewer and Water	34	0	\$0.00
Z95 & Z96 Wells Tract Water and Sewer	62	2	\$2,007.20
		Total	\$64,490.52

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 within the CSA Zones of Benefit is covered by a revolving loan within the General Fund. There is an administrative charge associated with placing the

**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 2013/2014 TAX) Resolution No. _____
ROLLS FOR COUNTY SERVICE AREAS)
(CSA'S) 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, 2013, BY THE
FOLLOWING VOTE:

AYES:
NOES:
ABSTAIN:
ABSENT:

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

BY: _____
Deputy Clerk

1. Conducted a Public Hearing to consider placement of CSA No. 1 and No. 2 delinquent sewer and water service fees, delinquent penalties and Auditor's collection charges on the 2013/2014 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 2013/2014 tax rolls as identified in Exhibits A through J.

**DELFT COLONY SEWER AND WATER
Z10 & Z11 (CSA # 1)**

EXHIBITS A and B

#	APN	EXHIBIT A		EXHIBIT B		TOTAL	OWNER'S NAME
		Z10	Z11	Z10	Z11	DUE	
		SEWER	WATER			05/31/2013	
1	029181010	\$ 223.75	\$ 163.75	\$		387.50	RIOS, ROSA
2	029181012	\$ 98.00	\$ 91.50	\$		189.50	OROZCO ROBERTO & JUSTINA C
3	029182009	\$ 147.00	\$ 137.25	\$		284.25	WILSON MARTHA ANN
4	029182013	\$ 98.00	\$ 91.50	\$		189.50	MENDOZA ARTEMIO & EMERITA
5	029182016	\$ 272.50	\$ 183.00	\$		455.50	MENDOZA ARTEMIO & EMERITA
6	029182017	\$ 196.00	\$ 183.00	\$		379.00	RANGEL NELIDA G
7	029182019	\$ 294.00	\$ 274.50	\$		568.50	FLORES LUCIO
8	029182020	\$ 98.00	\$ 91.50	\$		189.50	CASTELLANEOS JESUS & ALEJANDRINA
9	029183009	\$ 307.25	\$ 204.75	\$		512.00	RANGEL MARCIELA
10	029183016	\$ 116.50	\$ 106.00	\$		222.50	GONZALEZ JOSE & FRANCES S
11	029183018	\$ 98.00	\$ 75.24	\$		173.24	ELORZA EPIFANO G
12	029191002	\$ 134.25	\$ 91.50	\$		225.75	MENDOZA MIGUEL & MARIA
13	029191004	\$ 312.50	\$ 289.00	\$		601.50	MENDOZA ARTEMIO M & EMERITA M
14	029191007	\$ 98.00	\$ 91.50	\$		189.50	CASTILLO PEDRO & JULIA M
15	029191008	\$ 196.00	\$ 172.00	\$		368.00	JONES LAVELLA
16	029191010	\$ 98.00	\$ 91.50	\$		189.50	HOVANNISIAN RALPH & JANET
17	029192003	\$ 147.00	\$ 132.00	\$		279.00	MARTINEZ SALVADOR
18	029192006	\$ 98.00	\$ 91.25	\$		189.25	ESTRADA HERMINIO & MS
19	029192010	\$ 294.00	\$ 258.75	\$		552.75	ESTRADA MARTIN
20	029192011	\$ 111.00	\$ 87.00	\$		198.00	OLDHAM GEORGE A
21	029192015	\$ 129.00	\$ 91.50	\$		220.50	BARRERA JOSE (L EST)
22	029192016	\$ 443.00	\$ 451.75	\$		894.75	AVEY MARTHA
23	029192021	\$ 111.00	\$ 87.00	\$		198.00	OLDHAM BILLY JOE
24	029192022	\$ 53.00	\$ 45.75	\$		98.75	RANGEL MIGUEL / MELCHOR, ROSA
25	029193001	\$ 98.00	\$ 91.25	\$		189.25	ESTRADA MARTIN
26	029193005	\$ 98.00	\$ 91.25	\$		189.25	ESTRADA HERMINIO M
27	029193011	\$ 584.00	\$ 579.00	\$	1,163.00	**	ESTRADA NORMA ELISA
28	029193012	\$ 18.50	\$ 14.50	\$		33.00	MATA OLEGARIO
29	029193013	\$ 196.00	\$ 183.00	\$		379.00	MATA GUILLERMINA
30	029193015	\$ 294.00	\$ 274.50	\$		568.50	MATA PETE
31	029193016	\$ 196.00	\$ 183.00	\$		379.00	ESTRADA MARTIN H
32	029194007	\$ 98.00	\$ 91.00	\$		189.00	MENDOZA LUIS
33	029194010	\$ 98.00	\$ 91.50	\$		189.50	PRIETO PABLO & HILDA
34	029194012	\$ 98.00	\$ 91.50	\$		189.50	PRIETO HILDA & PABLO
35	029194016	\$ 18.50	\$ 14.50	\$		33.00	RANGEL NELIDA GONSALEZ
36	029194017	\$ 294.00	\$ 274.50	\$		568.50	RANGEL NELIDA GONSALEZ
37	029194018	\$ 98.00	\$ 91.50	\$		189.50	RANGEL NELIDA GONSALEZ
		\$ 6,362.75	\$ 5,653.49	\$		12,016.24	TOTAL DELFT COLONY

No Payments Made All Year **

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

EXHIBIT C

#	APN	Z50 SEWER	OWNER'S NAME
1	035110013	\$ 138.00	MAGANA SIMONA
2	035110024	\$ 717.00 **	REYNOSO HERMINIO and MARIA
3	035110025	\$ 1,434.00 **	REYNOSO HERMINIO and MARIA
4	050053006	\$ 111.00 **	DIAMOND HEAD VENTURES INC
5	050053007	\$ 111.00 **	DIAMOND HEAD VENTURES INC
6	050053008	\$ 111.00 **	DIAMOND HEAD VENTURES INC
7	050053013	\$ 101.75 **	JIMENEZ JOSE A & TERESA D
8	050053020	\$ 717.00 **	VELASQUEZ ALEJADRO
9	050053021	\$ 111.00 **	VELASQUEZ ALEJANDRO
10	050053023	\$ 119.50	ROSALES JUAN C & LAURA P
11	050053024	\$ 42.50	AGUIRRE ELEUTERIA
12	050070001	\$ 119.50	MAGANA ADOLFO & SIMONA
13	050070007	\$ 717.00 **	SANDOVAL TONY
14	050070008	\$ 717.00 **	GOMEZ FELICIANA
15	050070009	\$ 239.00	VENEGAS JUAN & MARIA FLOREZ
16	050070010	\$ 111.00 **	LUNA JOHN R
17	050070014	\$ 239.00	BECERRA RUBEN R & MARCIA E
18	050070015	\$ 239.00	BECERRA RUBEN R & MARCIA E
19	050070016	\$ 717.00 **	LUNA JENNIE
20	050070017	\$ 119.00	PIMENTEL ALBERTO
21	050070021	\$ 717.00 **	SANTANA CLARA
22	050070022	\$ 111.00 **	GRAND VIEW PROPERTIES INC
23	050070029	\$ 717.00 **	HOLGUIN ISIDRO Q & YOLANDA G
24	050070032	\$ 828.00 **	VELASQUEZ ALEJANDRO
25	050070035	\$ 717.00 **	ALVARADO RENE
26	050080007	\$ 257.50	VILLARREAL DELMA P
27	050161011	\$ 111.00 **	HAYDEN LAYNE
28	050161015	\$ 478.00	RODRIGUEZ ANA L
29	050165007	\$ 358.50	GARCIA MARTIN REYNOSO
30	050171004	\$ 92.50	GONZALEZ PEDRO
31	050171005	\$ 92.50	GONZALEZ PEDRO
32	050171009	\$ 119.50	ORTIZ MARY
33	050171010	\$ 717.00 **	SOTO GEORGE L
34	050171013	\$ 119.50	JIMENEZ JOSE ALFREDO
35	050172007	\$ 78.50	GUERRERO ALEJANDRO
36	050172011	\$ 717.00 **	JIMENEZ LUIS A
37	050172012	\$ 119.50	JIMENEZ JOSE ALFREDO & TERESA
38	050172015	\$ 343.25	GUERRERO ALEJANDRO
39	050172022	\$ 717.00 **	KIMBLE WILSON & SALLY
40	050174003	\$ 717.00 **	MEDINA ALLEN
41	050174011	\$ 179.25	AVILA CIPRIANO & MARIA E
42	050174013	\$ 717.00 **	SANTANA CLARA
43	050182006	\$ 199.00	MINJARES JUAN
44	050182008	\$ 717.00 **	GONZALEZ-RUIZ OCTAVIO
45	050182019	\$ 111.00 **	GARNER BRYAN
46	050182020	\$ 111.00 **	GARNER BRYAN
47	050183002	\$ 179.25	ELLISON RICK & ANDREA (TRS)
48	050183008	\$ 478.00	NIETO LORIE
49	050192002	\$ 111.00 **	TAVAREZ RUBEN
50	050193005	\$ 776.75	SALGADO THOMAS MIRANDA
		\$ 18,638.75	TOTAL SEVILLE SEWER

No Payments Made All Year **

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

EXHIBIT D

#	APN	TOTAL	
		DUE	OWNER'S NAME
		05/31/2013	
1	142140003	\$154.02	CEBALLOS JAIME
2	142140004	\$109.00	CEBALLOS ROBERTO & REYNA
3	142140005	\$81.50	VALDEZ FILIMON
4	142140013	\$1,308.00 **	PEREZ BONIFACIO J
5	142140015	\$229.00	GARCIA MARGARITA PEQUENO (LE)
6	142140020	\$654.00 **	VALENZUELA, LOLA S (TR)
7	142140023	\$129.00	CARABALLO RAUL
8	142140027	\$403.00	BEDOLLA ROGELIO & CEBALLOS ANA MARIA
9	142140028	\$217.00	HERNANDEZ LUCIA
10	142140034	\$654.00 **	QUINTEROS ELIDIA
11	142140035	\$654.00 **	QUINTEROS ELIDIA
12	142140040	\$109.00	ROMAN CATHOLIC BISHOP OF FRESNO
13	142150001	\$120.00 **	GUERECA JOE I JR & IRMA
14	142150002	\$1,308.00 **	GUERECA CARLOS
15	142150004	\$70.00	CRUZ HERIBERTO HERNANDEZ
16	142150008	\$1,308.00 **	HUERTA ANNA
17	142150011	\$217.00	RUIZ MANUEL
18	142150012	\$104.00	SANTOYO MANUEL R
19	142150013	\$85.50	GUTIERREZ ADAN
20	142150016	\$654.00 **	GUTIERREZ ALICE RAMIREZ
21	142150018	\$1,308.00 **	RODRIGUEZ DANNY & OLIVIA
22	142150019	\$109.91	ORTIZ MICHAEL ANTHONY JR
23	142150021	\$844.00	DUDLEY KATHY (EST OF)
		\$ 10,829.93	TOTAL TONYVILLE SEWER

No Payments Made All Fiscal Year **

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

EXHIBIT E

#	APN	TOTAL	
		DUE	OWNER'S NAME
		05/31/2013	
1	136141004	\$74.75	SMITH DEBRA
2	136141007	\$118.50	ASMAN DEBORAH J
3	136141017	\$711.00 **	SANCHEZ GLORIA
4	136141022	\$61.62	MUNOZ MARIA T E
5	136142010	\$116.75	LEMUS CHRISTOBAL & CHRISTINA
6	136142018	\$118.50	HOVANNISIAN RALPH & JANET
7	136142019	\$159.45	HULSEY EDDIE and WANDA
8	136142021	\$231.00	MARTINEZ MARGARET
9	136142023	\$114.00 **	HANEY JUANITA F
10	136142024	\$19.00	BAILEY BENTON JR
11	136142028	\$474.00	MESINAS FELIX
12	136142034	\$177.75	GUZMAN RICHARDO
13	136142039	\$711.00 **	MORALES PEDRO ARZOLA & OLIVIA
14	136142042	\$223.50	ALVARDO FRANCISCO
15	136142044	\$137.50	RAMIREZ ENRIQUE
16	136142045	\$237.00	HANKINS THOMAS V
17	136142048	\$711.00 **	MARTINEZ JOSUE BARRERA
18	136142049	\$24.00	BELTRAN MOISES
19	136143005	\$104.25	TORRES PATRICIO B
20	136143006	\$118.50	CERVANTES SILVA RIOS
21	136143007	\$117.25	BARRERA PEDRO & JOSEFINA
22	136143013	\$114.00 **	SANTILLAN SILVIA
23	136143017	\$114.00 **	MARTINEZ MARITZA
24	136143019	\$151.00	SANTILLAN MONICA
25	136143023	\$711.00 **	VADDIZ ADAN CORDINA
26	136143026	\$118.50	SALAZAR ALFREDO
27	136143027	\$1,237.50 **	CH-IGLESIA DE JESUCHRISTO OF VISALI
		\$ 7,206.32	TOTAL TOOLEVILLE SEWER

No Payments Made All Fiscal Year **

TRAVER SEWER
Z80 (CSA # 1)

EXHIBIT F

#	APN	TOTAL DUE 05/31/2013	OWNER'S NAME
1	040010030	\$133.50	LARIOS JOSE LUIS
2	040031001	\$847.00 **	SELLERS PHILEX B
3	040031002	\$71.50	STATTON JAMES CRAIG
4	040031005	\$71.50	GONZALEZ JOSE F & MARIA R
5	040031006	\$71.50	MABARY ROBERT O & RUBY J
6	040031009	\$71.50	YOULDERS, BRYAN
7	040031013	\$323.50	DAVILA MANUEL G JR
8	040032008	\$90.25	BARRITA ELEAZAR
9	040032009	\$51.75	CRAWFORD GAIL (EST OF)
10	040032018	\$423.50 **	AGUIRRE PAULA D
11	040032019	\$71.50	MARTIN LEO M & CLARA M
12	040032021	\$15.50	MARTIN LEO M & CLARA M
13	040033009	\$93.00 **	TRAMMEL ESTES MAXWELL JR
14	040033011	\$93.00 **	DREWOR CHERYL M
15	040034005	\$71.50	LUNA NARCEDALIA C
16	040034007	\$423.50 **	GARDUNO JOSE & MARIA E
17	040034015	\$106.25	McNAIL BILLIE M
18	040035003	\$203.50	BALES DARRELL & FRED A
19	040035008	\$71.50	RODRIGUEZ GONZALO JR
20	040035012	\$423.50 **	PACHECO JUAN & GUADALUPE
21	040035017	\$71.50	CASTILLO, ROSA M TORRES
22	040041002	\$67.25	MARES OLIVIA R
23	040041011	\$423.50 **	ANDREWS BARBARA JOAN
24	040041013	\$63.50	CORTINAS MARTIN A
25	040041014	\$71.50	GARCIA SALVADOR C/O SOLIS MARISELA
26	040042005	\$71.50	DE DIOS JAVIER & JUANA
27	040042006	\$71.50	SALCIDO JOSE MANUEL & ROSALVA
28	040042008	\$423.50 **	GARZA ELEAZAR & AMALIA
29	040042011	\$303.50	BAZA ORLANDO
30	040042015	\$423.50 **	USA FNMA C/O RECONSTRUST CO NA
31	040043006	\$134.44	PARRA MAURILIA
32	040043011	\$107.25	ALARCON GABRIEL H & SONIA L
33	040043014	\$23.25	ALARCON GABRIEL H & SONIA L
34	040043015	\$36.60	Mc KENZIE DAVID
35	040043021	\$203.50	SALCIDO RAMON & MAGGIE
36	040044001	\$73.25	McNAIL BILLIE M
37	040044006	\$107.25	GRIFFIN BEVERLY A
38	040044010	\$73.00	PEREZ PETE R & MARIA D
39	040044012	\$423.50 **	HUFF ELVER L & GENEVA G
40	040044013	\$91.50	RAMIREZ IGNACIO & GENARA
41	040044015	\$143.50	LEON-LIZARRAGA ELVIRA
42	040051001	\$423.50 **	RAMIREZ, BALDEMAR & MARIA
43	040051003	\$423.50 **	RAMIREZ BALDEMAR G & MARIA C
44	040052013	\$38.50	HAWS WALKER WAYNE & FAYE
45	040052014	\$93.00 **	MUTHANA ABDULASIZ
46	040053001	\$423.50 **	CORTINAS MARIA L
47	040060003	\$109.50	MAGANA FRANCISCO
48	040060005	\$423.50 **	CLOYD JERRY W & DIANA
49	040060007	\$482.00	WEEMES RUBY J
50	040060009	\$71.50	TORRES JOSE M JR & MARIA I
51	040060011	\$423.50 **	ESQUIBEL EUGENIO E & ERLINDA
52	040060012	\$71.50	DOWLING SIDNEY L & ROSALIE
53	040060015	\$143.00	ROMAN CATHOLIC BISHOP OF FRESNO
54	040060020	\$423.50 **	HERNANDEZ MARTHA
55	040060021	\$107.25	WHITLOW KEVIN D & LISA R
56	040060022	\$348.50	COBIAN RENE & CINDY
57	043132027	\$71.50	RAMOS MARIA D SALDANA
		\$ 11,213.29	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 SEWER	Z91 WATER	DUE 05/31/2013	
1	035150010	\$ 370.00	\$ 224.00	\$ 594.00	MARTINEZ ISMAEL & JULIA
2	035150011	\$185.50	\$112.00	\$ 297.50	ZAYAS ESTHER V (LE)
3	035150013	\$10.75	\$9.00	\$ 19.75	VALDEZ, LUPE P (MORALEZ)
4	035150016	\$370.00	\$217.00	\$ 587.00	GARCIA JESUS
5	035150037	\$254.50	\$127.00	\$ 381.50	CUTLER-OROSI UNIFIED SCHOOL DISTRICT
6	050010051	\$1,387.50	\$795.00	\$ 2,182.50	TELLALIAN TRUST
		<u>\$ 2,578.25</u>	<u>\$ 1,484.00</u>	<u>\$ 4,062.25</u>	TOTAL YETTEM

WELLS TRACT WATER AND SEWER (CSA#2)

EXHIBITS I and J

#	APN	EXHIBIT I	EXHIBIT J	TOTAL	OWNER'S NAME
		Z95	Z96	DUE	
		WATER	SEWER	41425	
1	061030011	\$ 59.00	\$ 124.50	\$ 183.50	MARTINEZ JUVENTION & SOCORRO
2	061040004	\$ 56.75	\$ 124.50	\$ 181.25	ROBYN STEVEN
3	061040008	\$ 136.00	\$ 78.00	\$ 214.00 ***	DIAZ SAMUEL V & CARI
4	061040009	\$ 236.00	\$ 498.00	\$ 734.00	DIAZ SAMUEL V & CARI
5	061050003	\$ 93.73	\$ 249.00	\$ 342.73	HERNANDEZ RICHARD
6	061050006	\$ 88.25	\$ 186.75	\$ 275.00	SANDOVAL CONSUELO
7	061050007	\$ 118.00	\$ 249.00	\$ 367.00	RODRIGUEZ EUSEBIO B & GLORIA A
8	061050008	\$ 59.00	\$ 124.50	\$ 183.50	RODRIGUEZ EUSEBIO B & GLORIA A
9	061050009	\$ 59.00	\$ 124.50	\$ 183.50	FLORES RAMONA J
10	061050012	\$ 101.50	\$ 249.00	\$ 350.50	ROBYN STEVEN ARTHUR
11	061050015	\$ 32.50	\$ 124.50	\$ 157.00	CHAVEZ HORTENCIA
12	061050027	\$ 81.25	\$ 186.75	\$ 268.00	INIGUEZ JOSE L
13	061050028	\$ 177.00	\$ 373.50	\$ 550.50	VALENTINE CONSTANCE
14	061050030	\$ 324.75	\$ 622.50	\$ 947.25	VALENCIA MARIA
15	061050031	\$ 75.50	\$ 186.75	\$ 262.25	DUENAS VICTOR M
16	061050033	\$ 59.00	\$ 124.50	\$ 183.50	SOTO MARTIN & MARTHA
17	061050035	\$ 88.50	\$ 186.75	\$ 275.25	DEUTSHE BANK NATL TRUST CO
18	061060005	\$ 136.00	\$ 78.00	\$ 214.00 ***	DIAZ SAMUEL V & CARI
19	061060006	\$ 101.50	\$ 249.00	\$ 350.50	GONZALES GREGORIO & HILDELISA
20	061060008	\$ 57.50	\$ 62.25	\$ 119.75	REYES RAMON
21	061060016	\$ 58.75	\$ 124.50	\$ 183.25	DENIZ JESUS SOLANO and
22	061060022	\$ 138.00	\$ 747.00	\$ 885.00 ***	DELGADO PATRICIA M
23	061060030	\$ 88.50	\$ 186.75	\$ 275.25	GONZALEZ MANUEL A
24	061060033	\$ 163.50	\$ 32.50	\$ 196.00	SOLORZANO SELENE SANTOYO
		<u>\$ 2,589.48</u>	<u>\$ 5,293.00</u>	<u>\$ 7,882.48</u>	TOTAL WELLS TRACT

No Payments Made All Fiscal Year **

Attachment B
Z10 and Z11 Delft Colony Sewer and Water

		2006	2007	2008	2009	2010	2011	2012	2013	Total	Years Delinquent
1	029-192-011							253.16	305.68	558.84	2
2	029-192-016								1,402.64	1,402.64	1
3	029-192-021						275.36	253.16	305.68	834.20	3
4	029-192-024								646.04	646.04	1
5	029-194-010		485.10							485.10	1
										3,926.82	

Attachment C
Z50 Seville Sewer

		2006	2007	2008	2009	2010	2011	2012	2013	Total	Years Delinquent
1	035-110-024		351.88	507.60	648.88	848.14	784.16			3,140.66	5
2	035-110-025			1,101.08			1,565.44			2,666.52	2
3	050-053-006					94.38	124.96	124.50	121.00	464.84	4
4	050-053-007					94.38	124.96	124.96	121.00	465.30	4
5	050-053-008					94.38	124.96	124.50	121.00	464.84	4
6	050-053-020		31.42			155.42	652.70	791.10	732.04	2,362.68	5
7	050-053-021					145.24	124.96	124.50	121.00	515.70	4
8	050-070-007	537.58				398.50		791.10	732.04	2,459.22	4
9	050-070-021							791.10	732.04	1,523.14	2
10	050-070-022			105.88	125.48	145.24	124.96	124.50	121.00	747.06	6
11	050-070-029							553.58	666.32	1,219.90	2
12	050-070-035							791.10	732.04	1,523.14	2
13	050-161-011							134.68	121.00	255.68	2
14	050-171-010				648.88	848.14		791.10	732.04	3,020.16	4
15	050-174-013							791.10	732.04	1,523.14	2
16	050-182-019							124.50	121.00	245.50	2
17	050-182-020							124.50	121.00	245.50	2
18	050-183-008						200.04	198.38	403.42	801.84	3
										23,644.82	

Attachment D
Z60 Tonyville Sewer

		2006	2007	2008	2009	2010	2011	2012	2013	Total	Years Delinquent
1	142-140-013								1,337.28	1,337.28	1
2	142-140-014						715.98	428.29		1,144.27	2
3	142-140-020						434.76	664.62	677.84	1,777.22	3
4	142-140-034					440.78	712.74			1,153.52	2
5	142-140-035					440.78	712.74			1,153.52	2
6	142-150-001		138.58	118.16	141.34	79.59	136.34		139.38	753.39	6
7	142-150-002				1,188.30	774.14	1,429.70	721.99	1,337.28	5,451.41	5
8	142-150-008								724.58	724.58	1
9	142-150-018								975.38	975.38	1
10	142-150-020				395.44	776.72	717.04	724.58		2,613.78	4
										15,747.07	

Attachment E
Z70 Tooleville Sewer

		2006	2007	2008	2009	2010	2011	2012	2013	Total	Years Delinquent
1	136-142-002								70.94	70.94	1
2	136-142-023								669.06	669.06	1
3	136-142-039			251.70	644.40					896.10	2
4	136-142-042								137.49	137.49	1
5	136-143-017							130.96	132.26	263.22	2
6	136-143-018						65.88			65.88	1
7	136-143-023			503.40	322.20	842.58		715.06		2,383.24	4
										3,745.93	

Attachment F
Z80 Traver Sewer

		2006	2007	2008	2009	2010	2011	2012	2013	Total	Years Delinquent
1	040-032-018								407.00	407.00	1
2	040-033-009			88.44	106.44	123.00	106.88	105.16	104.78	634.70	6
3	040-033-011							90.06	104.78	194.84	2
4	040-035-012							299.86		299.86	1
5	040-041-011			281.64			255.54	395.82	407.00	1,340.00	4
6	040-041-013							95.14	407.00	502.14	2
7	040-042-008				333.78				407.00	740.78	2
8	040-051-001					384.80	358.78	395.84		1,139.42	3
9	040-051-003					397.32	360.92	395.84		1,154.08	3
10	040-053-001				166.71			197.92	203.50	568.13	3
11	040-060-007								583.00	583.00	1
12	040-060-011						84.15			84.15	1
13	040-060-020					396.12	360.92			757.04	2
										7,998.14	

