

# **Attachment “A”**

Exhibit A, East Oroshi CSD Delinquent Accounts

## **NOTICE OF PUBLIC HEARING**

Notice is hereby given that the Tulare County Board of Supervisors, sitting as the Governing Board of the East Oroshi Community Water System, will hold a Public Hearing on Tuesday, July 23, 2024, at 9:30 a.m. or soon thereafter as it can be heard, in the Chambers of the Board of Supervisors, located at 2800 West Burrell Avenue, 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 facilities of the East Oroshi Community Water System.

### **SEE EXHIBIT "A"**

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 the East Oroshi Community Water System.

If you challenge the decision of the Board of Supervisors on the foregoing matter in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Board of Supervisors of the County of Tulare at, or prior to, the public hearing. Judicial review of this Board of Supervisors decision is appealable pursuant to Code of Civil Procedure section 1094.6.

Jason T. Britt, County Administrative Officer/Clerk, Board of Supervisors

**768 East Orosi Water**  
**Balances due as of 5/31/2024**

**Exhibit A**

<b>Account No.</b>	<b>Water</b>	<b>Name</b>
025092008	\$34.30	IBARRA MARIA DE CARMEN
025093008	\$51.20	GONZALEZ ADAN CHAVEZ
025093010	\$33.80	DIAZ SONIA ALCARAZ
025094003	\$68.60	HEREBIA NICOL & JOEL
025103002	\$34.30	HEREBIA JOEL A & NICOL
025103006	\$68.60	ICHO LAWONA C/O Marian Perez Namoki
025104004	\$205.80	MARTINEZ ALEJANDRO H & CARMEN M
025104013	\$30.85	GUZMAN JOSE & LETICIA
025104017	\$51.45	GALVAN PADILLA LUIS & MARTHA GALVAN
025104024	\$205.80	CASTILLO HORENCIA C/O DAVID MANZANALES
025104025	\$188.65	NUNEZ VICENTE & JUVENTINA
025105005	\$205.80	CASTRO GABRIELA
025105006	\$34.30	REYNOSO DORA
025105007	\$353.70	REYNOSO HERMINIO C/O JOSEFINA REYNOSO
025106006	\$205.80	MONTELONGO JUAN & LUPE
025120005	\$205.80	RAYGOZA AMADA
025120011	\$205.80	VILLEGAS ROXANNA
025120016	\$205.80	SHAMI NASSER A
025120027	\$34.30	NUNEZ JOSE
025120033	\$25.85	NUNEZ BAUDELIO & PATRICIA
025120034	\$205.80	CAMPOS ROBERT JR
025120035	\$17.05	CANCHOLA SALVADOR
<b>Total</b>	<b>\$2,673.35</b>	