

**Minutes of Special Meeting
Board of Directors
El Paso County Water Improvement District No. 1
(EPCWID)
January 18, 2023**

DIRECTORS PRESENT	EMPLOYEES PRESENT
Johnny Stubbs, President	Jay Ornelas, General Manager
Art Ivey, Vice-President	Lisa Aguilar, Chief Administrative Officer
Larry Ceballos, Secretary	Mary Cortez, Chief Financial Officer
George Brooks, Assistant Secretary	Rose Rodriguez, Tax Assessor Collector
Miguel Teran, Director	Pete Rodriguez, Maintenance Manager
	Robert Rios, Water Master
	Sharon Atilano, Licensing Manager
	Sonia Ontiveros, Tax Collector Assistant
	Claudia Ruiz, Administrative Assistant
LEGAL COUNSEL	Cathy Oyston, Water Records/ Dispatcher Supervisor
Phil Bowen, Attorney At Law	Albert Salcido, Supervisor
Maria O'Brien, Attorney At Law (via zoom)	
	GUESTS
DISTRICT ENGINEER	Robert Kimpel, Guest
Dr. Al Blair, District Engineer	Theresa Jo Maly, Pena Briones McDaniel
	Refugio Corrales, US Border Patrol
	Daimed E. Nunez Rivera, USBP
	Danny Chavez, HCCRD #1
	Larry Vasquez, USBR

1. Call to order and establishment of a quorum.

There being a quorum of Directors present, the meeting was called to order by President Johnny Stubbs at 9:00 a.m., and the Directors then proceeded to consider the following.

2. Welcome of guests. No action was taken on this item.
3. Minutes of November 7, 2022, November 9, 2022, November 18, 2022 and December 7, 2022 meetings of the Board of Directors.

After a motion by Larry Ceballos, seconded by George Brooks, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: that the draft minutes of the special meeting held on November 7, 2022 are approved.

After a motion by Larry Ceballos, seconded by George Brooks, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: that the draft minutes of the regular meeting held on November 9, 2022 are approved.

After a motion by Larry Ceballos, seconded by George Brooks, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: that the draft minutes of the special meeting held on November 18, 2022 are approved.

After a motion by Larry Ceballos, seconded by George Brooks, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: that the draft minutes of the special meeting held on December 7, 2022 are approved.

4. Report and recommendations by Lisa Aguilar, Chief Administrative Officer/Election Officer, concerning office operations, and elections:
None

5. Report and recommendations by Mary Cortez, Chief Financial Officer, concerning financial information, expenditures, budget, and investment policy:

- a. **Financial Report (November and December).** No action was taken on this item.
- b. **\$500.00 Expenditure Report (November and December).** No action was taken on this item.
- c. **Legal & Consulting Fees Budget Report (November and December).** No action was taken on this item.
- d. **Quarterly Investment Report**

After a motion by Larry Ceballos, seconded by Art Ivey, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: that the Quarterly Investment Report for period ending December 31, 2022 is approved.

e. EPCWID Audit

After a motion by Art Ivey, seconded by Larry Ceballos, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: that EPCWID Annual Audit Report is approved.

f. Authorization for signature on all accounts with WestStar bank for Oscar David Ornelas, Jr., PE, General Manager

After a motion by Art Ivey, seconded by George Brooks, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: (as shown in full on the attached exhibit)

6. Report and recommendations by Rose Rodriguez, Tax Assessor Collector, concerning adjustments and corrections, if any, to assessments, taxes, and charges by EPCWID.
 - a. **Review tax report, elimination of collection of taxes pursuant to Texas Property Tax Code Sec 33.02 (2).**

After a motion by Larry Ceballos, seconded by George Brooks, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

WHEREAS: Rose Rodriguez, Tax Assessor/Collector for EPCWID1 recommends adjustments or corrections to the tax rolls for properties with delinquent taxes for 20 or more years as allowed under Texas Property Tax Code Section 33.05(c);

NOW, THEREFORE, BE IT RESOLVED: that the following adjustments and corrections have been reviewed, approved and are attached to these minutes.

- b. **Adjustment of assessments (November)**

After a motion by Larry Ceballos, seconded by Art Ivey, duly considered and carried by unanimous vote of the Board, the following resolution was adopted:

WHEREAS: Rose Rodriguez, Tax Assessor/Collector/Office Manager for EPCWID1 recommends adjustments or corrections to the tax rolls reviewed during the month of November 2022;

NOW, THEREFORE, BE IT RESOLVED: that the following adjustment and correction have been reviewed, approved and are attached to these minutes:

1. **Yolanda Chacon H De, (\$20.00), 2022**

- c. **2013-2022 The City of El Paso and it's Public Service Board Assignments, 2013-2022 Lower Valley Water District Assignments and Report on tax suits (November and December 2022)** No action was taken on this item.
- d. **Comparison of EPCWID1 tax assessments and collection during 2021 and 2022 (November and December)** No action was taken on this item.

7. General Manager's report concerning the following:

- a. **Date and Location for 1st Farmers Meeting Regarding 2023 Water Supply.** No action was taken on this item.

8. District Engineer's report and recommendations concerning the following:

- a. **Rio Grande Project Operating Agreement Accounting.** No action was taken on this item.
- b. **Rio Grande Compact Accounting.** No action was taken on this item.
- c. **Rio Grande Project Water Supply and Water Allocations.** No action was taken on this item.
- d. **Status of 3rd Party Construction in District Canals and Drains.** No action was taken on this item.
- e. **Engineering projects related to grants and proposals.** No action was taken on this item.

9. Maintenance Manager's report and recommendations concerning the following:

- Drain maintenance program and water delivery system.** No action was taken on this item.

10. Water Master's report and recommendations concerning the following:

- Water use and availability.** No action was taken on this item.

11. Water delivery allocations to EPCWID water users and water available

by contract. **None.**

12. Subdivision Plats within District Boundary requirement in License Manual.

- a. **Application 3290, by George M. Dipp, for 611 Meadowlark Subdivision, on Meadowlark Dr., a portion of tract D, Country Club Place, City of El Paso, El Paso County, Texas, containing 2.382 acres**

After a motion by Art Ivey, seconded by George Brooks, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: that application 3290, by George M. Dipp, for 611 Meadowlark Subdivision, on Meadowlark Dr., a portion of tract D, Country Club Place, City of El Paso, El Paso County, Texas, containing 2.382 acres, submission of an irrigable land exhibit is approved.

13. Applications for License for Use of District Real Property:

- a. **License 1638, by El Paso Electric Company, for a renewal on a 1-year license to access EPCWID right of way, district wide, for operation and maintenance of existing El Paso Electric Company electrical system**

After a motion by Miguel Teran, seconded by Larry Ceballos, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: that License 1638, by El Paso Electric Company, for a 1-year license to access EPCWID right of way, district wide, for operation and maintenance of existing El Paso Electric Company electrical system is approved upon the condition that the applicant meets all requirements of the license, including paying all fees and cost required by the license and providing the District with three signed originals of the license, both within 60 days hereafter, and the officers

of EPCWID are authorized and directed to execute such license, a copy of which is attached hereto.

b. 2 Applications by Lumen

Application 3220, by Lumen, for a 25-year license for a subsurface fiber optic cable system, crossing the Mesa Drain (an irrigation canal), at Yarbrough Dr., at approximately station 1053+92

Application 3221, by Lumen, for a 25-year license for a subsurface fiber optic cable system, crossing the Juan De Herrera Main Lateral (an irrigation canal), at Rosedale Dr., at approximately station 16+50

After a motion by Larry Ceballos, seconded by George Brooks, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: that the 2 Applications by Lumen, are approved upon the condition that the applicant meets all requirements of the license, including paying all fees and cost required by the license and providing the District with three signed originals of the license, both within 60 days hereafter, and the officers of EPCWID are authorized and directed to execute such license, a copy of which is attached hereto.

c. 19 Applications by MCImetro Access Transmission Services LLC

Application 3204A, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the West Drain (an irrigation canal), at Country Club Rd., at approximately station 7+77.47

Application 3207, by MCImetro Access Transmission Services, LLC., for a 25-year license for an aerial fiber optic cable system, crossing the Middle Drain (an irrigation canal), at Moon Rd., at approximately station 620+74.34

Application 3271, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the Mesa Drain (an irrigation canal), at Lafayette Dr., at approximately station 1068+53.66

Application 3272, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the Ysla Lateral (an irrigation canal), at North Loop Dr., at approximately station 210+48.11

Application 3273, by MCImetro Access Transmission Services, LLC., for a 25-year license for an aerial fiber optic cable system, crossing the Franklin Canal (an irrigation canal), at Alameda Ave., at approximately station 609+53.07

Application 3274, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the Franklin Canal (an irrigation canal), at Concepcion St., at approximately station 314+76.69

Application 3276, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the Franklin Canal (an irrigation canal), at Rosedale, at approximately station 588+59.59

Application 3279, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the Ysla Lateral (an irrigation canal), at North Loop Dr., at approximately station 228+27.73

Application 3282, by MCImetro Access Transmission Services, LLC., for a 25-year license for an aerial fiber optic cable system, crossing the Y-65 Lateral (an irrigation canal), at Moon Rd., at approximately station 33+37.08

Application 3283, by MCImetro Access Transmission Services, LLC., for a 25-year license for an aerial fiber optic cable system, crossing the Y-65 Lateral (an irrigation canal), at North Loop Dr., at approximately station 34+41.77

Application 3286, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the Middle Drain (an irrigation canal), at Ivey Dr., at approximately station 702+62.37

Application 3287, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the Ysla Lateral (an irrigation canal), at Alameda Ave., at approximately station 1+21.97

Application 3288, by MCImetro Access Transmission Services, LLC., for a 25-year license for an aerial fiber optic cable system, crossing the Ysla Lateral (an irrigation canal), at Bauman Rd., at approximately station 241+99.92

Application 3289, by MCImetro Access Transmission Services, LLC., for a 25-year license for an aerial fiber optic cable system, crossing the Middle Drain (an irrigation canal), at Inglewood Dr., at approximately station 686+32.15

Application 3294, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the Lowenstein Lateral (an irrigation canal), at Alameda Ave., at approximately station 1+09.25

Application 3295, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the Lowenstein Lateral (an irrigation canal), at Carnes Rd., at approximately station 14+76.66

Application 3296, by MCImetro Access Transmission Services, LLC., for a 25-year license for a subsurface fiber optic cable system, crossing the Middle Drain (an irrigation canal), at Carnes Rd., at approximately station 726+54.78

Application 3299, by MCImetro Access Transmission Services, LLC., for a 25-year license for an aerial fiber optic cable system, crossing the Borderland Spur Drain (an irrigation canal), at Borderland Rd., at approximately station 121+73.56

Application 3301, by MCImetro Access Transmission Services, LLC., for a 25-year license for an aerial fiber optic cable system, crossing the La Union East Lateral (an irrigation canal), at Borderland Rd., at approximately station 453+62.02

After a motion by Miguel Teran, seconded by George Brooks, duly considered and carried by unanimous vote of the Board the following resolution was adopted:

RESOLVED: that the 19 applications by MCImetro Access Transmission Services LLC, are approved upon the condition that the applicant meets all requirements of the license, including paying all fees and cost required by the license and providing the District with three signed originals of the license, both within 60 days hereafter, and the officers of EPCWID are authorized and directed to execute such license, a copy of which is attached hereto.

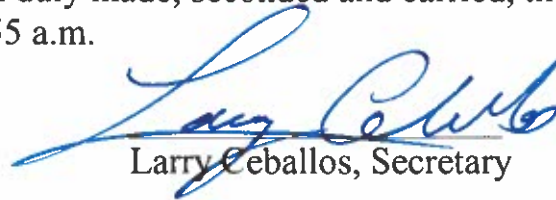
14. Sale of Surplus District Real Property under 49.226 of the Texas Water Code. **None**
15. Grants Agreements involving District Real Property
 - a. **USBR Grant for environmental and seepage studies for Riverside and Franklin canal systems and Riverside Reservoir.** No action was taken on this item.
 - b. **USBR Grant for concrete lining of 3,465 feet of a portion of Montoya Main Lateral.** No action was taken on this item.
 - c. **USBR and TWDB Grants allowing 3rd Party or Public use of District Real Property located on the La Union East, Riverside, Franklin, Montoya, Franklin Feeder, Tornillo canal systems.** No action was taken on this item.
16. Any or all of the items shown on the attached Closed Meeting Agenda. **The Board then entered into a closed session at 10:51 a.m. regarding the items to be considered in closed session as shown on the Notice of Public Meeting. The Board subsequently returned to the open session at 11:55 a.m. with no action having been taken in the closed**

Special Meeting
January 18, 2023

session.

17. Consideration of agenda items for next regular board meeting.

18. **Adjournment.** On motion duly made, seconded and carried, the Board Meeting adjourned at 11:55 a.m.



Larry Ceballos, Secretary

**Resolution for Item 5(f) Authorization for signature on all accounts with
WestStar bank for Oscar David Ornelas, Jr., PE, General Manager**

Resolved that the Board Directors authorize the addition of Oscar David Ornelas, Jr., PE, General Manager, to all accounts with WestStar bank.

A handwritten signature in cursive script, appearing to read "Johnny Stubbs", written over a horizontal line.

Johnny Stubbs, President

Arrest:

A handwritten signature in cursive script, appearing to read "Larry Ceballos", written over a horizontal line.

Larry Ceballos, Secretary

2002 Tax Year

12/05/202

Tax Year	Tax Assessment	Water Assessment - Non-Allotment	Accounting Service Charge	Penalty & Interest	Collection Fee	Total	Land #	Owner #	Property Owner
1 2002	\$2.10	\$0.00	\$4.67	\$5.27	\$1.81	\$13.85	91002651	21820	ANDERSON EDWARD & 2
2 2002	\$100.50	\$0.00	\$0.00	\$252.25	\$52.91	\$405.66	28618284	49000	EL PASO COUNTY TRUSTEE
3 2002	\$2.40	\$0.00	\$0.00	\$6.02	\$1.26	\$9.68	58531744	49000	EL PASO COUNTY TRUSTEE
4 2002	\$7.50	\$0.00	\$12.00	\$18.82	\$5.75	\$44.07	28981386	49000	EL PASO COUNTY TRUSTEE
5 2002	\$4.80	\$0.00	\$12.00	\$12.05	\$4.33	\$33.18	58550980	49000	EL PASO COUNTY TRUSTEE
6 2002	\$44.10	\$0.00	\$12.00	\$110.69	\$25.02	\$191.81	23488432	49000	EL PASO COUNTY TRUSTEE
7 2002	\$2.10	\$0.00	\$12.00	\$5.27	\$2.91	\$22.28	58528495	49000	EL PASO COUNTY TRUSTEE
8 2002	\$45.00	\$0.00	\$12.00	\$112.95	\$25.49	\$195.44	25438240	49000	EL PASO COUNTY TRUSTEE
9 2002	\$1.80	\$0.00	\$12.00	\$4.52	\$2.75	\$21.07	24705404	49000	EL PASO COUNTY TRUSTEE
10 2002	\$1.50	\$0.00	\$12.00	\$3.76	\$2.59	\$19.85	22202570	66757	BLANCO MARIA LUZ
11 2002	\$3.60	\$0.00	\$0.00	\$9.04	\$1.90	\$14.54	22218444	66757	BLANCO MARIA LUZ
12 2002	\$18.00	\$0.00	\$12.00	\$45.18	\$11.28	\$86.46	62422481	123595	CHAVEZ FRANCISCA
13 2002	\$8.10	\$0.00	\$12.00	\$20.33	\$6.06	\$46.49	47418620	144960	CORDERO CARLOS
14 2002	\$4.20	\$0.00	\$12.00	\$10.54	\$4.01	\$30.75	22208456	146400	CORNELIUS MARY L O
15 2002	\$0.60	\$0.00	\$12.00	\$1.51	\$2.12	\$16.23	87509579	163200	DE LA TORRE CATALINO
16 2002	\$9.60	\$0.00	\$12.00	\$24.10	\$6.86	\$52.56	47354540	163335	DE LA TORRE PILAR
18 2002	\$7.50	\$0.00	\$12.00	\$18.82	\$5.75	\$44.07	45187560	178020	DOMINGUEZ ROMELIA M
19 2002	\$0.60	\$0.00	\$12.00	\$1.51	\$2.12	\$16.23	59783790	223400	FOUST J L JR & JEAN C
20 2002	\$3.00	\$0.00	\$12.00	\$7.53	\$3.38	\$25.91	40019400	224275	FRANCIONE EMMETT C JR & NINA MARIE
21 2002	\$0.30	\$0.00	\$12.00	\$0.75	\$1.96	\$15.01	83289024	231864	GALLEGOS ALVARO & REBECCA
22 2002	\$1.20	\$0.00	\$12.00	\$3.01	\$2.43	\$18.64	55117050	233431	GAMEZ SAUL & ALICIA
23 2002	\$1.20	\$0.00	\$12.00	\$3.01	\$2.43	\$18.64	86218187	256050	GOMEZ ISABEL & JULIA R
24 2002	\$7.50	\$0.00	\$12.00	\$18.82	\$5.75	\$44.07	70901284	279760	PEREZ GABRIEL & MARIA TERESA
25 2002	\$9.30	\$0.00	\$12.00	\$23.34	\$6.70	\$51.34	50155000	298251	HERNANDEZ DOROTEO & FRANCISCA
26 2002	\$15.00	\$0.00	\$12.00	\$37.65	\$9.70	\$74.35	20953164	299674	HERNANDEZ FRANCISCO J & HORTENCIA S
27 2002	\$6.30	\$0.00	\$12.00	\$15.81	\$5.12	\$39.23	48411840	303070	HERNANDEZ REYES
28 2002	\$6.90	\$0.00	\$12.00	\$17.32	\$5.43	\$41.65	49848656	304550	HERRERA CAROLINA
29 2002	\$14.10	\$14.10	\$12.00	\$70.78	\$16.65	\$127.63	27031306	305900	HERRERA NORIMA
30 2002	\$13.80	\$0.00	\$12.00	\$34.64	\$9.07	\$69.51	45083022	334800	JIMENEZ VICTOR H & LORRAINE
31 2002	\$38.10	\$0.00	\$12.00	\$95.63	\$21.86	\$167.59	58595885	355480	L & L ENTERPRISES
32 2002	\$38.10	\$0.00	\$0.00	\$95.63	\$20.06	\$163.79	58595990	355480	L & L ENTERPRISES

2002 Tax Year

12/05/2022

Tax Year	Tax Assessment	Water Assessment - Non-Allotment	Accounting Service Charge	Penalty & Interest	Collection Fee	Total	Land #	Owner #	Property Owner
33	2002	\$3.00	\$0.00	\$12.00	\$7.53	\$3.38	\$25.91	21137450	364460 LEDBETTER WF & LINDA
34	2002	\$7.20	\$0.00	\$12.00	\$18.07	\$5.59	\$42.86	41897320	366825 LEOS ARTURO & MARGARITA
35	2002	\$8.40	\$0.00	\$12.00	\$21.08	\$6.22	\$47.70	47577640	403800 MALDONADO ABEL & CORINA
36	2002	\$16.20	\$0.00	\$12.00	\$40.66	\$10.33	\$79.19	58596251	410050 MARMOLEJO LETICIA
37	2002	\$1.20	\$0.00	\$12.00	\$3.01	\$2.43	\$18.64	86288810	424150 MATTHEWS TOM
38	2002	\$15.00	\$0.00	\$12.00	\$37.65	\$9.70	\$74.35	47321620	458910 MORALES IGNACIO
39	2002	\$5.10	\$0.00	\$12.00	\$12.80	\$4.48	\$34.38	81359002	469636 MUNOZ JOSE P & GLORIA M
40	2002	\$2.70	\$0.00	\$12.00	\$6.78	\$3.22	\$24.70	47321570	495655 ORTIZ SAMUEL SR
41	2002	\$4.20	\$0.00	\$12.00	\$10.54	\$4.01	\$30.75	47337080	507800 PAZ MARY S
42	2002	\$8.70	\$0.00	\$12.00	\$21.84	\$6.38	\$48.92	46797760	535899 PUENTES G-JESUS AKA JESUS G & GUADALUPE S
43	2002	\$2.40	\$0.00	\$0.00	\$6.02	\$1.26	\$9.68	24791640	565450 ROBERTSON HASKELL L & MABELENE
44	2002	\$1.50	\$0.00	\$12.00	\$3.76	\$2.59	\$19.85	24785008	565450 ROBERTSON HASKELL L & MABELENE
45	2002	\$7.20	\$0.00	\$12.00	\$18.07	\$5.59	\$42.86	42882840	571545 RODRIGUEZ JORGE & YOLANDA
46	2002	\$6.30	\$0.00	\$12.00	\$15.81	\$5.12	\$39.23	44803440	574239 RODRIGUEZ VICTOR MANUEL
47	2002	\$6.90	\$0.00	\$12.00	\$17.32	\$5.43	\$41.65	42778080	580830 RUBALCAVA OCTAVIO H & MARIA
48	2002	\$6.00	\$0.00	\$12.00	\$15.06	\$4.96	\$38.02	41501560	586610 SAENZ MARIO & MYRNA
49	2002	\$9.38	\$0.00	\$12.00	\$23.54	\$6.74	\$51.66	58596259	595770 SANCHEZ FABIAN & GLORIA
50	2002	\$4.50	\$0.00	\$12.00	\$11.29	\$4.17	\$31.96	60903312	600150 SANDOVAL ANGEL & PATRICIA
51	2002	\$14.10	\$0.00	\$12.00	\$35.39	\$9.22	\$70.71	40733320	632400 SPARKS PEYTON N ETAL
52	2002	\$3.30	\$0.00	\$12.00	\$8.28	\$3.54	\$27.12	84681296	647930 TALAMANTES GUADALUPE
53	2002	\$11.10	\$0.00	\$12.00	\$27.86	\$7.64	\$58.60	80464094	714200 WILLIAMS GLORIA E
54	2002	\$2.10	\$0.00	\$12.00	\$5.27	\$2.91	\$22.28	55169933	716100 WILLOWLANE JT VENTURE
55	2002	\$1.50	\$0.00	\$12.00	\$3.76	\$2.59	\$19.85	47309920	729475 ZAVALA PABLO
56	2002	\$3.00	\$0.00	\$12.00	\$7.53	\$3.38	\$25.91	45071940	800066 RODRIGUEZ ANDRES JR & BLANCA E
57	2002	\$0.60	\$0.00	\$12.00	\$1.51	\$2.12	\$16.23	76023143	800434 CITY OF EL PASO TRUSTEE
58	2002	\$2.70	\$0.00	\$12.00	\$6.78	\$3.22	\$24.70	80864291	800434 CITY OF EL PASO TRUSTEE
59	2002	\$4.80	\$0.00	\$12.00	\$12.05	\$4.33	\$33.18	85142027	800434 CITY OF EL PASO TRUSTEE
60	2002	\$2.40	\$0.00	\$0.00	\$6.02	\$1.26	\$9.68	76043381	800434 CITY OF EL PASO TRUSTEE
61	2002	\$7.80	\$0.00	\$12.00	\$19.58	\$5.91	\$45.29	71123252	802119 PASILLAS JOSE E
62	2002	\$6.30	\$0.00	\$12.00	\$15.81	\$5.12	\$39.23	20348200	802610 DOMINGUEZ GENOVEVO & ROSALVA
63	2002	\$4.20	\$0.00	\$12.00	\$10.54	\$4.01	\$30.75	73315918	1000452 LUCERO PAUL D & B

Tax Year	Tax Assessment	Water Assessment - Non-Allotment	Accounting Service Charge	Penalty & Interest	Collection Fee	Total	Land #	Owner #	Property Owner
64 2002	\$8.40	\$0.00	\$12.00	\$21.08	\$6.22	\$47.70	56621433	1002826	NICOLAS VANESSA
65 2002	\$30.00	\$0.00	\$12.00	\$75.30	\$17.60	\$134.90	78804334	1004049	LUCERO PEDRO & MARY JEAN & ALBINO
66 2002	\$1.50	\$0.00	\$3.33	\$3.76	\$1.29	\$9.88	91002653	1008411	GARCIA ISIDORO JR
67 2002	\$15.00	\$0.00	\$12.00	\$37.65	\$9.70	\$74.35	47321660	1009111	MORALES MIGUEL JR & BLANCA
68 2002	\$2.40	\$2.40	\$12.00	\$12.05	\$4.33	\$33.18	56662420	1009645	PAZ JUAN
69 2002	\$3.60	\$0.00	\$12.00	\$9.04	\$3.70	\$28.34	72855187	1010905	CONFIDENTIAL (PER CAD 09/13/2013)
70 2002	\$0.90	\$0.00	\$12.00	\$2.26	\$2.27	\$17.43	64244106	1010906	CONFIDENTIAL (PER CAD 09/16/2013)
71 2002	\$0.60	\$0.00	\$0.00	\$1.51	\$0.32	\$2.43	64358448	1010906	CONFIDENTIAL (PER CAD 09/16/2013)
72 2002	\$10.20	\$0.00	\$0.00	\$25.60	\$5.37	\$41.17	56397497	1010907	CONFIDENTIAL (PER CAD 09/17/2013)
73 2002	\$0.90	\$0.00	\$12.00	\$2.26	\$2.27	\$17.43	56360775	1010907	CONFIDENTIAL (PER CAD 09/17/2013)
74 2002	\$0.30	\$0.00	\$0.00	\$0.75	\$0.16	\$1.21	56400120	1010907	CONFIDENTIAL (PER CAD 09/17/2013)
75 2002	\$6.30	\$0.00	\$12.00	\$15.81	\$5.12	\$39.23	83988518	1010909	CONFIDENTIAL (PER CAD 09/19/2013)
76 2002	\$1.50	\$0.00	\$12.00	\$3.76	\$2.59	\$19.85	79191079	1010912	CONFIDENTIAL (PER CAD 09/24/2013)
77 2002	\$1.50	\$0.00	\$12.00	\$3.76	\$2.59	\$19.85	66806752	1010913	CONFIDENTIAL (PER CAD 09/25/2013)
78 2002	\$1.20	\$0.00	\$12.00	\$3.01	\$2.43	\$18.64	44054600	1010914	CONFIDENTIAL (PER CAD 09/26/2013)
79 2002	\$0.30	\$0.00	\$12.00	\$0.75	\$1.96	\$15.01	58009330	1010915	CONFIDENTIAL (PER CAD 09/27/2013)
80 2002	\$7.20	\$0.00	\$6.86	\$18.07	\$4.82	\$36.95	91005102	1013647	GONZALEZ ALFONSO
81 2002	\$14.10	\$8.67	\$12.00	\$57.15	\$13.79	\$105.71	20842274	1018173	AGUIRRE MARIA
Totals	\$704.48	\$25.17	\$630.86	\$1,831.33	\$508.84	\$3,900.68			



December 2022

Tax Assessment and Water Delivery Charges Adjustments

Date	Owner #	Owner Name	Land #	Tax Assessment	Water Delivery - Allocation	Water Delivery - Non-Allocation	Accounting Service Charge (ASC)	Penalty & Interest (P&Int)	Total	Tax Years and Explanation
1 11/15/2022	01022747	Chacon Yolanda H De	23286176	\$ -	\$ -	\$ -	\$ (20.00)	\$ -	\$ (20.00)	Property owner spoke with EPCWID employee in 2021 regarding combining Owner #01022747 & #01022745 (same ownership) for Tax Year 2022. Inadvertently request was not processed & each owner was assessed a \$20.00 Accounting Service Charge (ASC). Need to remove 2022 Tax Year \$20.00 ASC.
Total Adjustments				\$ -	\$ -	\$ -	\$ (20.00)	\$ -	\$ (20.00)	