

RESOLUTION 26-40

A RESOLUTION OF THE BOARD OF DIRECTORS OF BEAR VALLEY COMMUNITY SERVICES DISTRICT AUTHORIZING THE PLACEMENT OF DELINQUENT UTILITY CHARGES ON THE TAX ROLL TO BE COLLECTED IN THE SAME MANNER AS PROPERTY TAXES

**THE BOARD OF DIRECTORS OF BEAR VALLEY COMMUNITY SERVICES DISTRICT
RESOLVES** as follows:

Section 1. Following a duly noticed public hearing, the District has elected to place and collect on the tax roll all delinquent charges and fees for water, sewer and refuse service. The District has prepared a written report, which contains a description of each parcel of real property and the amount of any current delinquencies for each parcel.

Section 2. The Board finds that the amounts set forth on attached Exhibit A, which is incorporated by this reference have been levied in accordance with applicable law. The report is hereby approved and adopted.

Section 3. Government Code section 61115(b) authorizes community services districts to collect delinquencies in utility service fees and charges on the tax roll in any forthcoming fiscal year. Pursuant to Section 61115(b), the District has authorized the collection of delinquent water, sewer and refuse charges under the uniform procedures set forth in District Code Chapters 5-1, 7-2 and 8-2.

Section 4. On or before the 10th day of August 2026, the Secretary is directed to file with the County Auditor-Controller a copy of the attached report together with a certified copy of this Resolution. The County Auditor will then enter the amount of the delinquencies against the respective lots or parcels of land as they appear on the current assessment roll. The amount of the delinquency will constitute a lien against the lot or parcel of land against which the delinquency has been imposed. Thereafter, the County Tax Collector will include the amounts of the delinquency on bills for taxes levied against the respective lots or parcels of land and such amounts will be collected at the same time and in the same manner as general taxes and will be delinquent at the same time and thereafter be subject to the same delinquency penalties. The laws applicable to the levy, collection and enforcement of taxes including but not limited to those pertaining to the matters of delinquency, corrections, cancellation, refund, and redemption, are applicable to such levy and delinquencies. The Tax Collector will thereafter remit the amounts collected to the District.

PASSED, APPROVED AND ADOPTED on July 9, 2026, by the following vote:

AYES:	Lewis, Frevert, Hernandez, Tabor, Paparella
NOES:	None
ABSENT:	None
ABSTAIN:	None



Paul Paparella, President
Bear Valley Community Services District

ATTEST:

I hereby certify that the above Resolution No. 26-40 was duly introduced, read, and adopted by the District at a regularly noticed meeting held on July 9, 2026.



Denise Jelleschitz,
Secretary of the Board of Directors



DELINQUENT CHARGES ACCRUED

4/25/25 – 4/28/26

ATN	SEWER	REFUSE	WATER	TOTAL DUE
344-134-03-00-2			\$1,283.31	\$1,283.31
323-122-44-00-1			\$1,283.30	\$1,283.30
323-480-17-00-4		\$372.00	\$2,761.25	\$3,133.25
329-110-01-00-1			\$1,841.90	\$1,841.90
329-041-04-00-7		\$372.00	\$1,369.79	\$1,741.79
329-161-09-00-7			\$558.94	\$558.94
313-413-01-00-4			\$1,283.30	\$1,283.30
329-471-01-00-3			\$1,283.30	\$1,283.30
344-282-02-00-9			\$1,283.30	\$1,283.30
323-040-20-00-4		\$372.00	\$1,084.94	\$1,456.94
329-042-01-00-5			\$847.61	\$847.61
344-403-04-00-6		\$124.00	\$1,122.98	\$1,246.98
313-350-03-00-2			\$371.09	\$371.09
313-413-02-00-7			\$1,110.41	\$1,110.41
344-301-19-00-7		\$372.00	\$1,285.41	\$1,657.41
323-420-10-00-5			\$1,283.32	\$1,283.32
329-072-02-00-7			\$1,286.56	\$1,286.56
314-091-22-00-6		\$372.00	\$1,164.80	\$1,536.80
313-270-01-00-3			\$1,283.30	\$1,283.30
344-141-09-00-2			\$1,272.17	\$1,272.17
318-190-25-00-5			\$1,283.30	\$1,283.30
318-190-25-00-5			\$1,283.30	\$1,283.30
323-110-25-00-9			\$1,283.97	\$1,283.97
323-470-02-00-9		\$372.00	\$4,186.34	\$4,558.34
319-140-06-00-2			\$817.72	\$817.72
314-051-05-00-5		\$372.00	\$1,363.47	\$1,735.47
344-101-02-00-9			\$1,272.37	\$1,272.37
344-402-01-00-0			\$356.23	\$356.23
344-322-03-00-3			\$1,268.12	\$1,268.12

319-120-03-00-7		\$1,283.30	\$1,283.30
323-243-04-00-7	\$248.00	\$932.74	\$1,180.74
344-172-06-00-9	\$372.00	\$886.79	\$1,258.79
TOTAL	<u>32 ITEMS</u>		<u>\$44,626.63</u>