RESOLUTION 25/26-01

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 <u>Exhibit A</u>, 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 2025, 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 10, 2025, by the following vote:

AYES:

Lewis, Tabor, Hernandez, Paparella, Frevert

NOES:

None

ABSENT:

None

ABSTAIN:

None

Geva Frevert, President

Bear Valley Community Services District

ATTEST:

I hereby certify that the above Resolution No. 25/26-01 was duly introduced, read, and adopted by the District at a regularly noticed meeting held on July 10, 2025.

Denise Jelleschitz,

Secretary of the Board of Directors

DELINQUENT CHARGES ACCRUED

4/29/2024-4/23/2025

CUSTOMER	TRACT/LOT	ATN	SEWER	REFUSE	WATER	TOTAL DUE	
BOWLES, SANDRA	3471696	344-134-03-00-2			1210.63	1210.63	
BOWERS, PATRICK	3431193	323-122-44-00-1			1210.27	1210.27	
CHONG, PEK EAN	3430335	314-134-01-00-7		372	710.23	1082.23	
COX, JENNIFER	3417096	313-261-01-00-7		372	1028.09	1400.09	
FERNANDEZ, ROEL	3440307	323-230-03-00-0		372	558.79	930.79	PAID
GONZALES, LORI	3461152	329-041-04-00-7		372	1471.31	1843.31	
GUERRERO, RAFAEL	7702001	329-171-09-00-0			478.13	478.13	
GUST, SONJIA ESHELL MA	3417151	313-413-01-00-4			1210.38	1210.38	
HOLT, JAMES	3417139	313-411-07-00-8		372	480.92	852.92	
HORNEMAN, DIETER	3461499	329-192-01-00-9		372	1281.11	1653.11	
INNOVATIVE HOMES,	3461332	329-471-01-00-3			1210.21	1210.21	
KEPHART, MICHAEL	3471080	344-282-02-00-9			1210.21	1210.21	,
KEY WEALTH PACIFIC LLC	3431117	323-072-04-00-1		207.70	583.73	791.43	
MARTINI ASSOC DVLPMT L	3417152	313-413-02-00-7			1207.10	1207.10	
MEDEIROS, JENNIFER	3440107	323-420-10-00-5			1210.78	1210.78	
-MEJIAS, JOSEPH	3471240	344-080-01-00-4		372	650.02	1022.02	PAID
MORENO, PATRICK	3461083	329-072-02-00-7			1308.69	1308.69	
NEIGHBORS, JESSE & ELA	3440280	323-262-04-00-6			448.39	448.39	PAID
PETERSON, LUCILLE D	3417268	313-270-01-00-3			1210.21	1210.21	
PIKE, DANIEL & GLENDA	3471712	344-141-09-00-2			874.87	874.87	
RIVERA, FELIPE	3435101	319-140-06-00-2			1209.23	1209.23	
RR&N INVESTMENTS INC,	3105003	323-361-10-00-5			1210.21	1210.21	
RR&N INVESTMENTS INC,	3105004	323-361-11-00-8			1210.21	1210.21	
SELIM, MAI	3431173	323-110-25-00-9			1230.17	1230.17	
SHUBIN, JOHN	960023	336-140-01-00-2			1241.87	1241.87	
SPARKS, LEON & MAUREEN	3455061	314-242-05-00-7		372	1357.92	1729.92	PAID
STEVENS, TOMMY & MARIA	3430177	314-051-05-00-5		372	1280.62	1652.62	
ST PAULS ORTHODOX CHUR	3471246	344-101-02-00-9			880.25	880.25	
WAFA, PRINCE	3471052	344-322-03-00-3			752.10	752.10	
WELCH, ROBERT & ANDREA	3435008	319-120-03-00-7			1210.21	1210.21	
WOODHOUSE, ROBYN	3471630	344-172-06-00-9		372	1263.28	1635.28	

 TOTAL
 36327.84

 TOTAL AFTER PAYMENTS
 32196.72