

District Name		Date Certified		Direct Charge Tax Code # (1 per page)					
Print Name of Authorized Person Certifying this Form		Title of Authorized Person Certifying this Form		Signature of Authorized Person Certifying this Form					
Category	DIRECT CHARGE TYPE	Enabling legislation (may include specific and additional requirements regarding who/what/when/how the levy is authorized)	District submits documents authorizing execution of the enabling legislation	Are Documents already on file with Auditor?	Are any Documents already on file current & accurate?	Authorization to appear on the tax roll?	District submits documents authorizing Auditor to place on tax roll	Are Documents already on file with Auditor?	Are any Documents already on file current & active?
Fees & Charges	Charges for Services Ordinance GOV§25210.3(d) + former GOV§25210.77 grandfathered	<input type="checkbox"/> County Service Areas GOV§25210.3(d) + former GOV§25210.77 grandfathered <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the fee	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV§25210.3(d) + Former GOV§25210.77	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Timeshare Separate Assessment Fee RTC§2188.8 & §2188.9	<input type="checkbox"/> County RTC§2188.8 & §2188.9 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the fee	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV§54985 et seq.	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Grizzly Flat CSD Standby Charge GOV§61124(b) (Formerly GOV§61765.16 Grandfathered)	<input type="checkbox"/> Grizzly Flat CSD GOV§61124(b) (Formerly GOV§61765.16 Grandfathered) <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the charge	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV§61124(b) et seq. (formerly GOV§61765.16)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Irrigation District Charges & Assessments WAT§20500 et seq. & 22280	<input type="checkbox"/> Irrigation Districts WAT§20513 <input type="checkbox"/> Improvement District in Irrigation Districts WAT§20514, 23672 & 23915 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the charge	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	WAT§§26500 et seq. & 26600 et seq.	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Waste Disposal Sites & Services Fees GOV§25830	<input type="checkbox"/> County GOV§25830 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the charge	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV§25830	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	CSD Rates or Other Charges for Services and Facilities GOV§61115(a)	<input type="checkbox"/> Community Services Districts GOV§61110(b). <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the charge	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	GOV§61124(b) et seq. (formerly GOV§61765.16)	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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Fees & Charges	Local Health Department Enforcement, Fees, Reimbursements, & Taxes HSC§101325	<input type="checkbox"/> County HSC§10100 et seq. <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the charge	No, it's attached	N/A	HSC§101335	Attested copy of resolution or ordinance	No, it's attached	N/A
	County Water District Standby Assessment WAT§31032.1	<input type="checkbox"/> County Water Districts WAT§31032.1 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the charge	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	WAT§§32032.1, 31032.4, 31032.6	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	County Waterworks District Water or Sewer Service & Standby Charges WAT§55501 & §55501.5 & 55507	<input type="checkbox"/> County Waterworks Districts WAT§55500 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the charge	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	WAT§§55501, 55501.5, & 55507	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	California Water District Charges and Standby fees WAT§35470 et seq., WC Appendix Ch 114 §114-160	<input type="checkbox"/> California Water Districts WAT§34013 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the charge	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	WAT§§37203(a) and 37208	Attested copy of resolution or ordinance	<input type="checkbox"/> Yes <input type="checkbox"/> No, it's attached	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	City Water Standby or Availability Charge GOV§38743	<input type="checkbox"/> City GOV§38743 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance creating the charge	No, it's attached	N/A	GOV§38743	Attested copy of resolution or ordinance	No, it's attached	N/A

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Fees & Charges	Sanitation & Sewerage Charges for Services HSC§5473 et seq.	<input type="checkbox"/> Counties, Cities and counties, cities, sanitary districts, county sanitation districts, county service areas, sewer maintenance districts, and other public corporations and districts authorized to acquire, construct, maintain and operate sanitary sewers and sewerage systems HSC§5470 <input type="checkbox"/> County Sanitation Districts HSC§4741.7 <input type="checkbox"/> County Service Areas GOV§25215.5 <input type="checkbox"/> Garbage Disposal Districts PRC§49031 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance approving charges	No, it's attached	N/A	HSC§§5473 – 5473.11	Attested copy of resolution or ordinance	No, it's attached	N/A
	Sanitation & Sewerage Connection Fees HSC§5474 et seq.	<input type="checkbox"/> Counties, Cities and counties, cities, sanitary districts, county sanitation districts, county service areas, sewer maintenance districts, and other public corporations and districts authorized to acquire, construct, maintain and operate sanitary sewers and sewerage systems HSC§5470 <input type="checkbox"/> County Sanitation Districts HSC§4741.7 <input type="checkbox"/> County Service Areas GOV§25215.5 <input type="checkbox"/> Garbage Disposal Districts PRC§49031 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance approving charges	No, it's attached	N/A	HSC§§5473 – 5473.11	Attested copy of resolution or ordinance	No, it's attached	N/A
	None of the above	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office	Please contact Auditor's Office