

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?
Delinquent Fees & Charges	Delinquent Refuse Collection Charges GOV§25828	<input type="checkbox"/> County GOV§25828 <input type="checkbox"/> County, city, city and county, district, regional agency as defined in PRC§40181, or other local government agency GOV§25828 <input type="checkbox"/> Other, please contact Auditor's Office	<input type="checkbox"/> For secured: copy of <u>recorded</u> certified resolution of confirmation <input type="checkbox"/> For unsecured: copy of <u>unrecorded</u> certified resolution of confirmation	No, it's attached	N/A	GOV§25828	Attested copy of resolution or ordinance	No, it's attached	N/A
	Delinquent Waste Disposal Sites & Services Fees GOV§25831	<input type="checkbox"/> Counties GOV§25831 <input type="checkbox"/> County, city, city and county, district, regional agency as defined in PRC§40181, or other local government agency GOV§25828 <input type="checkbox"/> Other, please contact Auditor's Office	<input type="checkbox"/> For secured: copy of <u>recorded</u> certified resolution of confirmation <input type="checkbox"/> For unsecured: copy of <u>unrecorded</u> certified resolution of confirmation	No, it's attached	N/A	GOV§25831	Attested copy of resolution or ordinance	No, it's attached	N/A
	Delinquent 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
	Delinquent 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§§5474.4 5474.8	Attested copy of resolution or ordinance	No, it's attached	N/A
	Public Utility District Delinquent Utility Works & Services PUC§16401 et seq.	<input type="checkbox"/> Public Utility Districts PUC§15503 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance approving charges	No, it's attached	N/A	PUC§§16469 – 16472 (\$16472.1 is an alternate method not using the tax roll)	Attested copy of resolution or ordinance	No, it's attached	N/A

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Delinquent Fees & Charges	Irrigation District Delinquent Water & Other Services WAT§25800 et seq.	<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 approving charges	No, it's attached	N/A	WAT§§25806 & 22284	Attested copy of resolution or ordinance	No, it's attached	N/A
	Delinquent County Water District Standby Assessment WAT§31032.1	<input type="checkbox"/> County Water Districts WAT§31032 <input type="checkbox"/> Other, please contact Auditor's Office	Attested copy of resolution or ordinance approving charges	<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§§31032, 31032.4, 31032.6	Attested copy of resolution or ordinance	No, it's attached	N/A
	Municipal Utility District Delinquent Fees, Tolls, etc. PUC§12811.1	<input type="checkbox"/> Municipal Utility Districts only though 1/1/16 PUC§12811.1(c) <input type="checkbox"/> Other, please contact Auditor's Office	Copy of <u>recorded</u> resolution approving charges	No, it's attached	N/A	PUC§12811.1(c)	Attested copy of resolution	No, it's attached	N/A
	County Waterworks District Delinquent Standby or Immediate Availability Charge WAT§55501.1	<input type="checkbox"/> County Waterworks Districts WAT§55500 <input type="checkbox"/> Other, please contact Auditor's Office	Copy of <u>recorded</u> certified copy of resolution or ordinance of confirmation	No, it's attached	N/A	WAT§55501.1	Attested copy of resolution or ordinance	No, it's attached	N/A
	California Water District Delinquent Water, Standby, & Other Services WAT§37200 et seq.	<input type="checkbox"/> California Water Districts WAT§34013 <input type="checkbox"/> Other, please contact Auditor's Office	<input type="checkbox"/> For secured: copy of <u>recorded</u> certified resolution <input type="checkbox"/> For unsecured: copy of <u>unrecorded</u> certified resolution	No, it's attached	N/A	WAT§§ 37203(b), 37207, & 37212	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