

RESOLUTION NO. 2021-14

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE LOS OSOS COMMUNITY SERVICES DISTRICT
SETTING ASSESSMENTS FOR SERVICES AT VISTA DE ORO SUBDIVISION AND
DIRECTING THEIR COLLECTION BY THE COUNTY IN THE FISCAL YEAR 2021/2022 TAX ROLL**

WHEREAS, the Los Osos Community Services District ("District") is a community services district organized under California Law under Govt. Code § 61000 et. Seq.; and

WHEREAS, the Los Osos Community Services District ("District") became effective on January 1, 1999, pursuant to an election and Resolution No. 98-239 of the Board of Supervisors of the County of San Luis Obispo, and

WHEREAS, by said Resolution and the resulting election, the Los Osos Community Services District was authorized to exercise all of the powers, with all of the authority and responsibilities, that County Service Area No. 9 exercised prior to January 1, 1999, except the Cooperative Road Program and Fire and Emergency Medical for Zone I; and

WHEREAS, the San Luis Obispo County Board of Supervisors previously established and fixed annual service charge for assessed services within the Los Osos Community Services District within this subdivision named Vista de Oro which is a part of Los Osos Community Services District; and

WHEREAS, the Los Osos Community Services Districts is authorized under Government Code §61100 to have as its purpose the provision of such services within the District's boundary respectively; and

WHEREAS, the Los Osos Community Services District was authorized under Health and Safety Code §6951 to operate a central septic system; and

WHEREAS, the Los Osos Community Services District is authorized under Government Code §61621 and §61621.2 to prescribe and collect rates and other charges for services provided by the District and to collect such charges on the tax rolls; and

WHEREAS, Vista de Oro is within the Los Osos Community Services District and receives lighting and specified services by the District; and

WHEREAS, the Los Osos Community Services District has determined in prior years that the procedure for collection of annual service charges on the County tax roll for costs of certain services is the most advantageous procedure for the District to use and such determination is hereby affirmed; and

WHEREAS, this resolution is for the purpose of continuing to levy charges for specified services in the Vista de Oro subdivision; and

WHEREAS, the Board of Directors hereby determines that the levy for service charges as listed are fair and necessary to the continued provision of services in the Vista de Oro subdivision.

NOW, THEREFORE, BE IT RESOLVED, DECLARED, DETERMINED AND ORDERED BY THE BOARD OF DIRECTORS OF THE LOS OSOS COMMUNITY SERVICES DISTRICT AS FOLLOWS:

1. That the foregoing recitals are true and correct; and
2. That the Board of Directors hereby confirms and levies each individual service charge of \$216.00 per parcel for Fiscal Year 2021/2022 on all properties within Vista de Oro for the purpose of funding past central septic operations and street lighting within Vista de Oro; and
3. That this service charge on the parcels of real property within Vista de Oro shall be established, imposed and levied in the amounts as listed in EXHIBIT A and as so confirmed shall appear as separate items on the Fiscal Year 2021/2022 tax bill of each parcel of property so listed; and
4. That the levy of the charge shall be collected at the same time and in the same manner as general taxes levied for collection by the County pursuant to Government Code §61115(b).

On the motion of Director _____, seconded by Director _____, and on the following roll call vote, to wit:

Ayes: _____
Noes: _____
Abstain: _____
Absent _____

The foregoing resolution is hereby passed, approved, and adopted by the Board of Directors of the Los Osos Community Services District this 1st day of July, 2021.

Christine M. Womack
President, Board of Directors
Los Osos Community Services District

ATTEST:

APPROVED AS TO FORM:

Ron Munds
General Manager and Secretary to the Board

Jeffrey A. Minnery
District Legal Counsel

MEMORANDUM



Date: June 16, 2021
To: Ron Munds, General Manager
Los Osos Community Services District
From: Lonnie E. Lepore, Senior Project Analyst
Subject: Los Osos Community Services Special District- Zone "9E"
Vista de Oro Service Charge- Fund No. 1760

- CIVIL ENGINEERING
CONSTRUCTION MANAGEMENT
LANDSCAPE ARCHITECTURE
MECHANICAL ENGINEERING
PLANNING
PUBLIC WORKS ADMINISTRATION
SURVEYING / GIS SOLUTIONS
WATER RESOURCES
WALLACE SWANSON INTERNATIONAL

Attached is a draft Exhibit "A" for the above referenced zone.
There were no changes to the parcels within the special district since the FY 2020-21 tax roll.
The following parcel is not being assessed within the special district (same as FY 2020-21):

APN OWNER
074-042-001 LOS OSOS COMMUNITY SERVICES DISTRICT

FY 2020/21 FY 2021/22
Number of Parcels = 73 Number of Parcels = 73
Amount Due = \$15,768.00 Amount Due = \$15,768.00

cc: Rob Miller, Wallace Group

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ENGINEER'S REPORT
Los Osos Community Services District
Zone 9E · Vista De Oro Service Charge

Fiscal Year 2021 - 22

Exhibit A

16-Jun-2021

A.P.N.	AMOUNT
074-042-002	\$216.00
074-042-003	\$216.00
074-042-004	\$216.00
074-042-005	\$216.00
074-042-006	\$216.00
074-042-007	\$216.00
074-042-008	\$216.00
074-042-009	\$216.00
074-042-010	\$216.00
074-042-011	\$216.00
074-042-012	\$216.00
074-042-013	\$216.00
074-042-014	\$216.00
074-042-015	\$216.00
074-042-016	\$216.00
074-042-017	\$216.00
074-042-018	\$216.00
074-042-019	\$216.00
074-042-020	\$216.00
074-042-021	\$216.00
074-042-022	\$216.00
074-042-023	\$216.00
074-042-024	\$216.00
074-042-025	\$216.00
074-042-026	\$216.00
074-042-027	\$216.00
074-042-028	\$216.00
074-042-029	\$216.00
074-042-030	\$216.00
074-042-031	\$216.00
074-042-032	\$216.00

A.P.N.	AMOUNT
074-042-033	\$216.00
074-042-034	\$216.00
074-042-035	\$216.00
074-042-036	\$216.00
074-042-037	\$216.00
074-042-038	\$216.00
074-042-039	\$216.00
074-042-040	\$216.00
074-042-041	\$216.00
074-042-042	\$216.00
074-042-043	\$216.00
074-042-044	\$216.00
074-042-045	\$216.00
074-042-046	\$216.00
074-042-047	\$216.00
074-042-048	\$216.00
074-042-049	\$216.00
074-042-050	\$216.00
074-042-051	\$216.00
074-042-052	\$216.00
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074-042-061	\$216.00
074-042-064	\$216.00
074-042-065	\$216.00
074-042-066	\$216.00
074-042-067	\$216.00
074-042-068	\$216.00
074-042-069	\$216.00
074-042-070	\$216.00
074-042-071	\$216.00
074-042-072	\$216.00

A.P.N.	AMOUNT
074-042-073	\$216.00
074-042-074	\$216.00
074-042-075	\$216.00
074-042-076	\$216.00
Totals :	
73 Parcels	\$15,768.00