

# AGENDA STAFF REPORT

**MEETING NAME:** REGULAR BOARD MEETING(S)

**MEETING DATE(S):** JUNE 11 & 15, 2026

**FROM:** SKYLER AUBREY – ACCOUNTING MANAGER

**FOR:** ACTION  X  DIRECTION \_\_\_\_\_ INFORMATION \_\_\_\_\_



## RESOLUTION 2026-08 – ADDITION OF DELINQUENT ACCOUNTS TO THE 2026-2027 COUNTY ROLLS

**STAFF RECOMMENDATION**

Adopt Resolution No. 2026-08, requesting the Addition of Delinquent Water and Sewer Charges and Other Fees of \$5.00 or more to the 2026-2027 Riverside County Tax Rolls.

**SUMMARY**

Pursuant to Water Code sections 31701 and 31701.5, account balances in excess of \$5.00 and more than 60 days delinquent are placed on the County tax rolls annually.

**ANALYSIS**

Approximately 468 accounts were identified with a minimum balance of \$5.00 and over 60 days delinquent totaling \$298,769 of delinquent charges that are being proposed to be added to the 2026-2027 tax rolls.

**FISCAL IMPACT & STRATEGIC PLAN IMPLEMENTATION**

This action does not result in additional revenue to the District, just collection of outstanding delinquent accounts. These amounts have already been included in revenue in the month they were charged. However, this action does save staff the time and materials to continue to reach out to these customers to pay their unpaid water bill. This action is consistent with Strategic Plan Smart Goal 3.2 – Control costs and manage debt responsibly.

FINANCIAL DATA		
Cost Associated with this action:	-0-	
Current FY cost:	-0-	
Future FY cost:	-0-	
Is it covered in current year budget:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
Budget adjustment needed:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
If yes, year needed:	N/A	
All previous contracts including dates, amounts and board approvals are attached or have been made available.		
FUNDING SOURCES		
Source of funds:	Property Tax	
Project	N/A	
Current Project balance	N/A	
Balance remaining if approved:	N/A	

**ATTACHMENTS**

Attachment 1\_Resolution 2026-08

Attachment 2\_Listing of Delinquent Accounts