

RESOLUTION NO. 2025 – 323

RESOLUTION OF THE MENDOCINO CITY COMMUNITY SERVICES DISTRICT
ADOPTING THE REPORT OF DELINQUENT CHARGES AND AUTHORIZING STAFF TO
FILE THE REPORT WITH THE COUNTY AUDITOR AND REQUEST THAT THE
AUDITOR PLACE THE DELINQUENT CHARGES ON THE COUNTY TAX ROLL

WHEREAS, the Mendocino City Community Services District is legally responsible for the operation of the public sewer system in the community of Mendocino; and

WHEREAS, the Mendocino City Community Services District is legally responsible for monitoring and managing the groundwater of Mendocino; and

WHEREAS, Government Code 61115(b) authorizes the Mendocino City Community Services District to refer to the County of Mendocino the District's past due sewer fee accounts for collection on the tax rolls; and

WHEREAS, Government Code 61115(b) authorizes the Mendocino City Community Services District to refer to the County of Mendocino the District's past due groundwater management fee accounts for collection on the tax rolls; and

WHEREAS, the Directors of the Mendocino City Community Services District find that collection of the delinquent accounts of the District by the County of Mendocino is in the best fiscal interests of the District; and

WHEREAS, pursuant to Government Code 61115(b), the District Secretary has prepared and filed a report ("Report") that describes each affected parcel of real property and the amount of past due sewer fees and groundwater management fees for each affected parcel for the year. Said Report is attached hereto as Exhibit 1.

WHEREAS, pursuant to Government Code 61115(b), the District Secretary has (1) caused notice of the filing of the Report proposing to have such charges and delinquencies be collected on the tax roll in the same manner as property taxes; and (2) caused notice of the time and date of hearing to consider such Report by (a) mailing notice to each affected property owner and (b) publishing notice in a newspaper of general circulation; and

WHEREAS, the Board of Directors of the Mendocino City Community Services District held the duly noticed public hearing on June 30, 2025 to hear and consider any objections or protests to the Report.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Board of Directors of the Mendocino City Community Services District that:

1. The Board of Directors finds and determines, after giving notice of filing of the Report of delinquent properties to affected property owners and hearing objections thereto, that the parcels listed in Exhibit 1 to this Resolution, which is incorporated by reference, are subject to the charges and penalties enumerated therein.

2. The Board of Directors finds and determines that the charges and penalties listed in Exhibit 1 to this Resolution shall constitute a lien against each parcel or parcels of real property set forth and described in the Report.

3. The Board of Directors adopts Exhibit 1 to this Resolution as its Final Report of charges and penalties that the County of Mendocino is authorized to collect on the property tax rolls.

4. The District authorizes the County of Mendocino to collect delinquent sewer fee and groundwater management fee accounts of the District on the property tax rolls, as enumerated in the Final Report adopted by Section 2 of this Resolution.

5. A copy of the Final Report adopted by Section 2 of this Resolution shall be filed with the county auditor of the County of Mendocino on or before August 10 following the date of this Resolution's adoption, along with a statement that the Report has been adopted by the Board of Directors and a request that the charges and penalties be collected on the county property tax rolls.

6. Should any provision of this Resolution, or the application thereof to any person or circumstance, be held invalid by the final action of a court, the remainder of this Resolution and the application of such provision to other persons or circumstances shall remain in full force and effect.

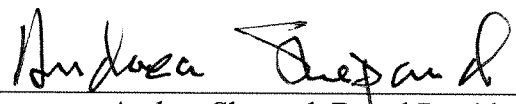
PASSED AND ADOPTED by the Board of Directors of the Mendocino City Community Services District at the Regular Meeting on June 30, 2025 by the following vote:

ROLL CALL VOTE: **AYES:** 4
 NOES: 0
 ABSENT: 1 (Miksak)

ATTEST



Katie Bates, District Secretary



Andrea Shepard, Board President

APN	Service Address	Owner	Amount Past Due	Late Fees Assessed	Total Lien
119-090-48	44560 Little Lake Rd	Bryan Bird	\$ 390.02	\$ 41.38	\$ 431.40
119-120-63	10490 Hills Rd	Rob Buckle	\$ 1,470.95	\$ 184.18	\$ 1,655.13
119-150-38	10530 School St	Tom Burnham	\$ 318.33	\$ 31.83	\$ 350.16
119-120-56	10441 Wheeler St	Eleanor Cooney	\$ 401.84	\$ -	\$ 401.84
119-237-05	45140 Main St	Family Tree Properties	\$ 3,137.08	\$ 288.45	\$ 3,425.53
119-120-198/19	44401 Little Lake Rd	Steve Gomes	\$ 203.22	\$ 41.38	\$ 244.60
119-234-11	45020 Ukiah St	Monte Hansen	\$ 3,965.44	\$ 384.56	\$ 4,350.00
119-140-22	44740 Pine St	Johanna Hosford	\$ 3,594.72	\$ 359.49	\$ 3,954.21
119-070-17	10910 Lansing St	Jim Jones	\$ 7,882.84	\$ 680.96	\$ 8,563.80
119-120-30	10391 Blair St	Matthew Leach	\$ 5,841.44	\$ 501.39	\$ 6,342.83
119-212-01	10577 Kelly St	Ceil McDonnell	\$ 1,545.43	\$ 177.34	\$ 1,722.77
119-212-01	10579 Kelly St	Ceil McDonnell	\$ 630.69	\$ 69.63	\$ 700.32
119-370-10	44696 Crestwood Dr	Candra Moyer	\$ 315.19	\$ 31.54	\$ 346.73
119-217-13	45280 Main St	Arianna Onstad	\$ 6,614.57	\$ 661.47	\$ 7,276.04
119-238-08	45052 Main St	Glen Ricard	\$ 6,467.09	\$ 646.77	\$ 7,113.86
119-250-46/47	44901 Main St	Judy Schlafer	\$ 1,852.75	\$ 191.01	\$ 2,043.76
119-520-01	44868 Cypress Ct	Andrew Scully	\$ 2,299.54	\$ 224.68	\$ 2,524.22
119-090-39	44400 Little Lake Rd	Stephanie Silva	\$ 1,306.64	\$ 147.34	\$ 1,453.98
119-090-17	44440 Little Lake Rd	Pearl Steinbrecher	\$ 471.13	\$ 51.98	\$ 523.11
119-160-14	45090 Covelo St	Malinda Trimble	\$ 4,493.44	\$ 449.33	\$ 4,942.77
119-232-01	45190 Ukiah St	Arianna Wood	\$ 2,246.72	\$ 224.66	\$ 2,471.38
Total Amounts:			\$ 55,449.07	\$ 5,389.37	\$ 60,838.44

Updated 6/27/25

By: Katie Bates

District Secretary

Paid since notices: Maloy, Simon, Bridgeway, Kennealy/ Shannon, Michelson, Lund, Bures

sewer	gwm	
\$ 318.53	\$ 71.49	\$ 431.40
\$ 1,200.44	\$ 270.51	\$ 1,655.13
\$ 260.04	\$ 58.29	\$ 350.16
\$ 327.53	\$ 74.31	\$ 401.84
\$ 2,563.27	\$ 573.81	\$ 3,425.53
\$ 165.35	\$ 37.87	\$ 244.60
\$ 3,141.28	\$ 824.16	\$ 4,350.00
\$ 2,937.36	\$ 657.36	\$ 3,954.21
\$ 6,438.64	\$ 1,444.20	\$ 8,563.80
\$ 4,773.22	\$ 1,068.22	\$ 6,342.83
\$ 1,261.71	\$ 283.72	\$ 1,722.77
\$ 514.29	\$ 116.40	\$ 700.32
\$ -	\$ 315.19	\$ 346.73
\$ 5,404.83	\$ 1,209.74	\$ 7,276.04
\$ 5,284.32	\$ 1,182.77	\$ 7,113.86
\$ 1,513.31	\$ 339.44	\$ 2,043.76
\$ 1,880.35	\$ 419.19	\$ 2,524.22
\$ 1,066.86	\$ 239.79	\$ 1,453.98
\$ -	\$ 471.13	\$ 523.11
\$ 3,671.72	\$ 821.72	\$ 4,942.77
\$ 1,835.86	\$ 410.86	\$ 2,471.38
		\$ 60,838.44