
**HILTON CREEK COMMUNITY SERVICES DISTRICT
MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: LORINDA BEATTY
SUBJECT: DELINQUENT ACCOUNT REPORT
DATE: JULY 12, 2022- UPDATED

The following accounts will be placed on the Mono County Direct Assessment for collection through property taxes.

**Hilton Creek Community Services District
Delinquency Report June 30, 2022
Updated: 7/12/2022**

Account	ASSESSMENT NO.	OWNER'S NAME	<u>Sewer</u>	<u>Juniper</u>	<u>Late Fees</u>	<u>Admin Costs</u>	Total
6015001	060150001000	Power Family Trust	442.48		66.36	30.00	538.84
6019006	060190006000	Raymond & Michelle McMillian	663.72	1,181.04	450.20	30.00	2,324.96
6023028	060230028000	Scott Cherry, Kelli Moore	413.72		57.53	30.00	501.25
6026005	860000453000	Allison McDaniel	463.72		74.84	30.00	568.56
6033009	060330009000	Ronald and Jill Orozco	331.86		33.18	30.00	395.04
6034027	060340027000	Borges Family Trust	553.10		110.60	30.00	693.70

*Administrative Costs subject to change dependent upon publishing costs

There will be a public hearing at the August 9, 2022 Regular Board meeting regarding the above accounts and subsequent adoption of a resolution authorizing the Direct Assessment.

A Notice of a Public Hearing will be published two weeks prior to the Public Hearing in The Sheet, Mammoth Times and the District Website which will include the names of the property owners.

REQUESTED ACTION: Motion to approve the Delinquency Report of June 30, 2022.