

RESOLUTION 28-2026

June 11, 2026

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CAMBRIA COMMUNITY SERVICES DISTRICT CONFIRMING THE FIRE HAZARD FUEL REDUCTION PROGRAM ITEMIZED COST REPORT

WHEREAS, by Resolution No. 21-2025, the Fire Chief was directed to abate a public nuisance on certain parcels of real property located within the Cambria Community Services District; and

WHEREAS, said nuisance, consisting of noxious or dangerous weeds, live or dead vegetation located upon said parcels, has been abated under the power granted to the Cambria Community Services District by Health and Safety Code Section 14875, et seq., and Government Code Section 61100(t), whereby the Cambria Community Services District may declare certain hazardous vegetation a public nuisance for abating said vegetation to reduce the community wildland fire vulnerability and threat; and

WHEREAS, parcels in which the nuisance fire hazard vegetation was not removed by the owners have been cleared and abated by the Cambria Community Services District Fire Hazard Fuel Reduction Contractor, as approved by the Board of Directors by Resolution No. 37-2025; and

WHEREAS, an itemized report has been prepared showing the actual cost of said nuisance abatement to be charged to each parcel, which report is attached hereto, marked "Exhibit A," and incorporated herein by reference as though here fully set forth.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Board of Directors of the Cambria Community Services District, as follows:

1. That the recitals set forth hereinabove are true, correct and incorporated herein by this reference.
2. That said itemized cost report entitled "Cambria Community Services District, Report of Fire Hazard Fuel Reduction 2025," a copy of which is on file in the office of the Cambria Community Services District and is available there for public inspection, be and hereby is ordered confirmed in the form set forth in said "Exhibit A."
3. That in accordance with Health and Safety Code Section 14915, the Administrative Department Manager shall forthwith transmit a copy of this Resolution to the County Auditor.
4. That pursuant to the authority in Health and Safety Code Sections 14912, 14916 and 14917, the County Auditor and the County Tax Collector be and hereby are authorized and directed to do all acts necessary and proper to place on the Fiscal Year 2026-2027 Tax Rolls, the respective assessments as set forth in said confirmed itemized cost report, plus such administrative fees as are allowed under the law.
5. That because of said confirmation and recording of said itemized cost report, pursuant to Health and Safety Code Section 14912, the amounts of the Fire Hazard Fuel Reduction costs set forth in said itemized cost report are thereby made special assessments and liens against the respective parcels of real property in the Cambria Community Services District, all as set forth in said itemized report referred to hereinabove as "Exhibit A."

PASSED AND ADOPTED THIS 11th day of June 2026.

AYES: 5 - Ayes (Farmer, Dean, Gray, Scott & Thomas)

NAYS: 0

ABSENT: 0

DocuSigned by:

Harry Farmer

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Harry Farmer, President
Board of Directors

ATTEST:

DocuSigned by:

Haley Dodson

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Haley Dodson, Confidential Administrative
Assistant

APPROVED AS TO FORM:

DocuSigned by:

Timothy Carmel

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Timothy J. Carmel, District Counsel

EXHIBIT A RESOLUTION 28-2026
COMMUNITY SERVICES DISTRICT REPORT OF
FIRE HAZARD FUEL REDUCTION

Parcel	Contractor Cost	Admin Fee	Total
022.093.016	491.00	200.00	\$ 691.00
022.131.016	993.00	200.00	\$ 1,193.00
022.181.038	625.50	200.00	\$ 825.50
022.202.004	625.50	200.00	\$ 825.50
022.202.025	699.00	200.00	\$ 899.00
022.212.011	295.00	200.00	\$ 495.00
022.212.012	307.00	200.00	\$ 507.00
022.212.017	1,415.50	200.00	\$ 1,615.50
022.341.037	454.00	200.00	\$ 654.00
023.066.010	1,097.00	200.00	\$ 1,297.00
023.067.009	1,856.50	200.00	\$ 2,056.50
023.075.007	4,611.00	200.00	\$ 4,811.00
023.089.003	956.00	200.00	\$ 1,156.00
023.107.004	1,256.00	200.00	\$ 1,456.00
023.113.031	895.00	200.00	\$ 1,095.00
023.119.024	729.50	200.00	\$ 929.50
023.132.012	442.00	200.00	\$ 642.00
023.151.045	2,034.00	200.00	\$ 2,234.00
023.172.023	895.00	200.00	\$ 1,095.00
023.192.004	797.00	200.00	\$ 997.00
023.204.012	699.00	200.00	\$ 899.00
023.205.058	454.00	200.00	\$ 654.00
023.211.010	1,832.00	200.00	\$ 2,032.00
023.213.038	971.50	200.00	\$ 1,171.50
023.214.022	699.00	200.00	\$ 899.00
023.214.033	5,171.50	200.00	\$ 5,371.50
023.221.040	1,268.50	200.00	\$ 1,468.50
023.222.026	552.00	200.00	\$ 752.00
023.222.033	827.50	200.00	\$ 1,027.50
023.222.051	824.50	200.00	\$ 1,024.50
023.233.001	405.00	200.00	\$ 605.00
023.233.029	1,666.50	200.00	\$ 1,866.50
023.233.038	405.00	200.00	\$ 605.00
023.233.058	1,265.50	200.00	\$ 1,465.50
023.233.068	1,660.50	200.00	\$ 1,860.50
023.243.008	1,862.50	200.00	\$ 2,062.50
023.243.013	1,323.50	200.00	\$ 1,523.50
023.271.025	1,470.50	200.00	\$ 1,670.50
023.271.027	1,219.50	200.00	\$ 1,419.50

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 COMMUNITY SERVICES DISTRICT REPORT OF
 FIRE HAZARD FUEL REDUCTION

Parcel	Contractor Cost	Admin Fee	Total
023.271.053	200.00	200.00	\$ 400.00
023.282.040	993.00	200.00	\$ 1,193.00
023.312.021	1,501.00	200.00	\$ 1,701.00
023.333.042	699.00	200.00	\$ 899.00
023.352.034	1,121.50	200.00	\$ 1,321.50
023.382.028	702.00	200.00	\$ 902.00
023.382.034	503.00	200.00	\$ 703.00
023.383.041	1,164.00	200.00	\$ 1,364.00
023.391.004	2,854.00	200.00	\$ 3,054.00
023.391.026	1,495.00	200.00	\$ 1,695.00
023.403.008	454.00	200.00	\$ 654.00
023.424.004	772.50	200.00	\$ 972.50
024.022.038	4,201.00	200.00	\$ 4,401.00
024.022.039	601.00	200.00	\$ 801.00
024.062.040	1,807.00	200.00	\$ 2,007.00
024.071.021	895.00	200.00	\$ 1,095.00
024.141.017	895.00	200.00	\$ 1,095.00
024.152.009	393.36	200.00	\$ 593.36
024.152.021	1,348.00	200.00	\$ 1,548.00
024.152.025	1,060.00	200.00	\$ 1,260.00
024.152.026	1,446.00	200.00	\$ 1,646.00
024.182.043	405.00	200.00	\$ 605.00
024.182.046	895.00	200.00	\$ 1,095.00
024.191.005	1,691.00	200.00	\$ 1,891.00
024.191.007	1,642.00	200.00	\$ 1,842.00
024.212.023	1,244.00	200.00	\$ 1,444.00
024.252.013	607.00	200.00	\$ 807.00
024.262.036	1,636.00	200.00	\$ 1,836.00
024.273.017	1,060.00	200.00	\$ 1,260.00
024.282.003	950.00	200.00	\$ 1,150.00
024.311.005	454.00	200.00	\$ 654.00
024.311.008	901.00	200.00	\$ 1,101.00
024.312.029	454.00	200.00	\$ 654.00
024.321.004	454.00	200.00	\$ 654.00
024.321.039	2,003.00	200.00	\$ 2,203.00
024.353.031	1,403.00	200.00	\$ 1,603.00
			<u>\$ 101,956.86</u>

Total Parcels: 75