

**RESOLUTION 2018.13**

**A RESOLUTION OF THE BOARD OF DIRECTORS  
OF THE EAST VALLEY WATER DISTRICT, SAN BERNARDINO COUNTY, STATE  
OF CALIFORNIA, ADDING DELINQUENT NON-PAID CHARGES TO ANNUAL  
TAXES LEVIED UPON THE PROPERTY FOR WHICH THE CHARGES ARE  
DELINQUENT AND UNPAID**

**WHEREAS**, the Board of Directors of the East Valley Water District (the “District”) has prepared a report and statement of those delinquent non-paid charges for water and other services within the District which were delinquent and unpaid for sixty days or more on July 1, 2018; and

**WHEREAS**, the Board of Directors of the District has decided that said delinquent and unpaid charges are to be included in the property tax levied on said property pursuant to California Water Code Sections 31701 (e) and 31701.5 et seq.; and

**THEREFORE**, the Board of Directors of the District does hereby resolve, determine and order as follows:

**Section 1.** That the report of the District’s delinquent and unpaid charges for water and other services within the District which remain unpaid and delinquent for sixty days or more on July 1, 2018 is hereby adopted and approved by said Board.

**Section 2.** That the unpaid and delinquent charges listed in said report for each parcel of property are fixed at the amount listed in said report.

**Section 3.** That the Secretary shall file with the County Auditor of the County of San Bernardino and the Board of Supervisors of the County of San Bernardino, in the time and manner specified by the County Auditor and Board of Supervisors, a copy of such written report with a statement endorsed hereon over the signature of the Secretary, that such a report has been finally adopted and approved by the Board of Directors, and that the County Auditor shall enter the amount of such charges against the respective lots of parcels of land as they appear on the current assessment roll.

**Section 4.** That the County Tax Collector shall include the amount of charges on bills for taxes levied against their respective lots and parcels of land and, therefore, the amount of such unpaid and delinquent charges shall be collected at the same time and in the same manner by the same person as, together with and not separately from, the general taxes, if any, for the District or the County of San Bernardino and shall be delinquent at the same time, and thereafter be subject to the same delinquency penalties.

The foregoing Resolution was duly adopted at a regular meeting of the Board of Directors of the East Valley Water District by motion made, duly seconded, and carried on July 25, 2018.

This Resolution shall take effect as of the 25<sup>th</sup> day of July 2018.

**ADOPTED** this 25<sup>th</sup> day of July 2018.

Ayes: Directors: Carrillo, Coats, Goodrich, Morales, Smith

Noes: None

Absent: None

Abstain: None

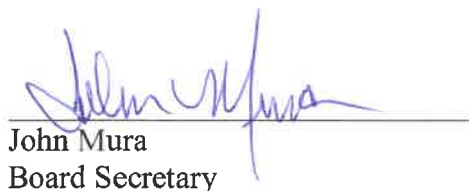


Chris Carrillo  
Board President

July 25, 2018

**I HEREBY CERTIFY** that the foregoing is a full, true and correct copy of Resolution 2018.13 adopted by the Board of Directors of East Valley Water District at its Regular Meeting held July 25, 2018.

ATTEST:



John Mura  
Board Secretary

The following properties all have recorded liens in the amount of the delinquencies shown and are to be turned over to the Office of the Tax Collector, County of San Bernardino, to be added to the Respective Property Tax Bills  
\*2018-19 County Tax Rolls\*

Account No.	APN	Original Amount
0001-0125-03	0271-343-19-0000	195.72
0002-0205-12	0272-231-08-0000	207.81
0007-0138-00	0271-463-09-0000	285.23
0014-0117-06	0271-432-12-0000	153.88
0014-0153-07	0271-432-16-0000	319.32
0015-0134-09	0271-392-25-0000	69.17
0015-0274-10	0271-421-02-0000	69.09
0019-2318-06	1191-351-49-0000	107.27
0025-1066-08	1192-391-60-0000	92.56
0025-1279-11	1192-391-26-0000	237.54
0025-2073-10	1192-491-13-0000	86.37
0035-0094-07	0285-471-14-0000	157.36
0036-0054-01	1191-282-10-0000	52.25
0042-0022-08	0155-141-19-0000	205.81
0042-0146-03	0272-301-18-0000	71.68
0043-0199-05	0285-176-14-0000	56.65
0044-0243-12	0272-254-14-0000	42.02
0044-0271-16	0272-212-10-0000	235.94
0051-0132-01	0273-081-08-0000	23.60
0052-0012-01	0273-331-11-0000	64.01
0052-0057-13	0273-291-03-0000	68.51
0052-0063-06	0273-291-07-0000	158.78
0052-0154-02	0273-295-10-0000	34.07
0052-0226-00	0273-312-11-0000	196.63
0053-0107-06	1191-081-56-0000	61.93
0053-0267-09	1191-081-69-0000	188.38
0054-1048-02	1191-451-65-0000	175.92
0054-1500-05	1191-491-39-0000	337.67
0054-1542-03	1191-461-49-0000	200.96
0055-0328-02	1210-341-29-0000	167.16
0061-0074-08	0273-323-03-0000	143.20
0061-0095-11	0273-064-18-0000	262.89
0061-0117-12	0273-043-12-0000	159.42
0065-0186-01	1200-161-20-0000	191.53
0072-0085-05	0273-242-27-0000	51.42
0072-0106-00	0273-154-04-0000	466.62
0072-0122-07	0273-242-16-0000	83.36

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Account No.	APN	Original Amount
0073-0008-05	0273-131-07-0000	573.08
0073-0011-02	0273-131-10-0000	141.89
0073-0068-03	0273-232-44-0000	285.30
0073-0156-03	0273-141-42-0000	193.34
0073-0173-14	0273-132-47-0000	33.13
0073-0179-05	0273-132-06-0000	101.00
0074-2381-04	1200-371-35-0000	161.04
0074-2500-08	1200-351-44-0000	343.49
0075-0004-02	1210-032-02-0000	140.26
0075-0187-08	1210-481-56-0000	42.40
0075-0187-09	1210-481-56-0000	265.67
0081-0044-08	1191-171-51-0000	72.83
0081-0049-05	1191-171-56-0000	192.03
0081-0101-00	1191-161-54-0000	73.38
0081-0163-04	1191-161-07-0000	60.24
0082-0042-17	0278-032-71-0000	162.50
0083-0093-01	1192-481-44-0000	313.83
0083-0115-02	1191-201-11-0000	45.14
0084-1237-15	1191-381-28-0000	225.98
0092-0193-06	1192-011-31-0000	193.16
0093-0091-02	1192-441-53-0000	104.79
0093-0150-05	1192-421-34-0000	78.60
0093-0178-04	1192-461-57-0000	76.80
0094-0031-00	0278-281-07-0000	324.46
0094-0195-09	0278-296-02-0000	139.67
0095-0010-00	0279-141-01-0000	121.07
0095-0037-06	0279-141-66-0000	57.82
0095-0037-07	0279-141-66-0000	166.57
0101-0016-09	1192-121-02-0000	83.54
0101-0075-04	1192-141-25-0000	366.41
0101-0125-07	1192-101-07-0000	165.17
0101-0189-13	1192-101-38-0000	41.51
0102-0006-00	0278-191-12-0000	169.98
0102-0139-02	0278-273-20-0000	109.16
0103-0198-02	0278-262-17-0000	74.02
0104-0170-00	0279-012-29-0000	21.00
0105-2930-16	1201-281-53-0000	146.90

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Account No.	APN	Original Amount
0111-0122-07	1192-291-07-0000	129.98
0114-0009-08	0279-191-10-0000	70.43
0115-0125-19	0285-222-13-0000	258.71
0121-0942-06	1210-091-48-0000	35.91
0122-0514-07	0288-461-05-0000	112.93
0123-0781-07	1210-061-33-0000	178.23
0123-1295-06	1210-071-43-0000	183.87
0123-1498-03	1210-071-42-0000	237.92
0125-0282-06	1201-211-11-0000	467.17
0125-0557-06	1201-271-04-0000	215.94
0127-0199-05	1200-661-20-0000	138.44
0127-0653-03	1201-461-19-0000	171.95
0132-0120-05	0285-901-35-0000	280.79
0132-0155-00	0285-103-30-0000	80.79
0135-0226-06	1191-291-21-0000	185.77
0136-1006-08	1192-351-25-0000	172.36
0136-1018-00	1192-351-20-0000	199.04
0140-0118-01	1200-211-26-0000	72.84
0140-0145-00	1200-231-38-0000	58.28
0140-0216-05	1200-451-81-0000	126.36
0143-0200-06	1199-161-12-0000	198.73
0144-1666-13	1192-581-07-0000	32.46
0153-0287-03	1201-151-25-0000	55.65
0153-0529-05	1201-151-65-0000	92.40
0154-2631-09	0273-103-19-0000	407.28
0154-3024-00	0273-103-19-0000	339.23
0154-3158-01	0273-112-02-0000	163.22
0154-3321-02	0273-122-52-0000	68.14
0156-0928-01	1200-411-35-0000	211.44
	<b>Total Amount</b>	<b>\$ 16,495.15</b>