1	8	(F) Construction bid documentsActual reproduction cost
2	(2)	Certified Mail Standard rate
3	(3)	Request for Parcel Information (non-property owner) \$33.00/per parcel
4	(4)	Special Assessments:
5		(A) Processing application for division of land and bond pursuant
6		to Streets and Highways Code section 6480 et. seq., and
7		alternative division of land and bond pursuant to Section
8		8740 (recordation fee included):Actual Cost
9		(B) Assessment lien information letter (non-owner of
10		property)\$33.00/assessment
11		(C) Assessment payoff:
12		(I) Calculation\$132.00/assessment
13		(II) Calculation with payoff (recordation fee
14		included)\$162.00/assessment
15		(D) Notice of special assessment\$10.00/assessment
16	(5)	Formation/Annexation/Detachment/Re-organization of a Board-
17		Governed Special District Requiring Action by the Local Agency
18		Formation Commission (LAFCO):
19		(A) Professional Services Productive Hourly Rate
20		NOTE: Productive Hourly Rates (PHR) as set in Subsection
21	,	17.
22		(B) Local Agency Formation Commission fees. As required by LAFCO
23	,	(C) Survey mailing costs As required by LAFCO
24	(6)	Formation/Annexation/Detachment/Re-organization of a Board-
25		Governed County Service Area or Special District Zone:
26	36	(A) Developer/Property Owner Fees:
27		(I) Formation\$2,000 deposit plus actual costs
28	÷	(B) State Board of EqualizationAs required by State

. 1		(C)	Debt	Financing and the establishment of
2			Asse	ssment Districts or Community Facility
3	2		Distri	cts:\$10,000 deposit plus actual costs
4		(D)	Perm	anent Road Division Loan Administration to be established
5				at time of agreement
6		(E)	Comr	nunity Facilities District Annexation:
7		<b>\</b> _/	(I) ·	Deposit\$5,000 plus actual costs
8			(II)	Advanced Energy Charges One year estimate
9	(7)	Road	Permi	e e e e e e e e e e e e e e e e e e e
10	(')	(A)		cation and issuance:
11		(//)	(I)	Special Event\$68.00
12			* 6	Encroachment \$209.16
13		all a	(II)	
14			(III)	Excavations \$67.52
15				(i) Security Deposit\$4/per linear foot with a
16			/D 6	\$1,000 minimum/\$20,000 max
17			(IV)	Tree Removal
18			(V)	Review of Minor Variance\$200.00
19			(VI)	Filming permit\$103.10/per day
20			(VII)	Rider to Permit\$43.19
21			(VIII)	Road closure processing\$121.30
22			(IX)	Rider to road closure\$41.55
	(8)	Inspe	ction F	ees:
23		(A)	Open	trench excavationActual Cost
24		(B)	Misce	llaneous encroachments:
25	á		(1)	Residential driveway\$90.00
26			(11)	Commercial driveway\$150.00
27			(III)	Other encroachments with a value under \$4,000 \$150.00
28		(C)	Distric	ct road repair (by District)Actual Cost
[]				

1		(D)	Out-of-District road repair (by District) Actual Cost
2		(E)	Road Improvement Required:
3	٠		(I) Inspection feesActual Cost
4	(9)	Proje	ect Plans:
5		(A)	Per set\$40.00
6		(B)	Mailing charge (if applicable)\$10.00
7	(10)	Unde	erground Utilities District fee, 1 percent of District allocation, payable
8	555	in ind	crements as follows:
9	*	(A)	1/3 upon formation
10		(B)	1/3 upon start of construction
11		(C)	1/3 upon completion of connections
12	(11)	Adm	inistrative Service Fee:
13		(A)	Recover administrative expense for staff
14	8		court appearancesActual Cost
15		(B)	Correct Tax Bill\$96.00
16		(C)	Return Check Charge\$25.00/check
17		(D)	Electronic insufficient funds charge\$4.00
18	(12)	Stree	etlighting:
19		(A)	Streetlight plan check feeActual Cost
20		(B)	Advanced energy charges 3 years estimated energy charges,
21			with a 2.5 percent inflationary increase
22			on the second and third year
23	(13)	Park	s and Landscaping:
24		(A)	Plan ReviewActual Cost
25		(B)	Advanced maintenance feesActual Cost
26	(14)	Dete	ntion Basins Plan ReviewActual Cost
27	(15)	Leas	ed Property at Dam D-1:
28		(A)	Application Fee\$255 deposit toward actual cost
· ·		, ,	

	I .		<b>I</b>	
1			from Real Estate Services	3000
2		(B)	Lease Agreement Deposit Estimated actual cost from	
3		(=)	Real Estate Services	5.0
4		(C)	Lease Agreement Fee Actual cost from Real Estate Services	
5	(16)	, ,	er and Sanitation Fees:	
6	(10)	(A)	Private Fire Protection Service:	
7		(/-()	(I) 1 inch Main Line Size \$8.00 Monthly User Charge	
8				
9				
10	· ·			
11			(IV) 6 inch Main Line Size	
12			(V) 8 inch Main Line Size	
13			(VI) 10 inch Main Line Size \$46.00 Monthly User Charge	
14			(VII) 12 inch Main Line Size \$55.00 Monthly User Charge	
15			NOTE: Water used for any purpose other than for fire protection	
16			shall be charged at double the normal monthly user charge, plus	
17	i		the cost of water consumed at the highest tier for the District, plus	
18			a 20 percent surcharge on water consumed.	
19		(B)	Damage to District locking mechanisms:	
20			(I) Broken/tampered locking mechanism \$76.00	
21			(II) Broken/tampered bonnet\$136.00	
22		(C)	Annual backflow maintenance administrative	
23			charge\$45.00/device	
24		(D)	Fire flow testing: Test will be completed in accordance	
25			with National Fire Protection Association (NFPA 291,	
26			two-person testing procedure)\$225.00 + 10 hcf of water at	
27			the highest tier for the District	
28		(E)	Discontinuance of Service:	
20			(I) Voluntary meter pull (permanent – capped at	

		main)Actual Cost
	(II)	Involuntary meter pull or reset (temporary for non-
		payment or tampering)Actual Cost
(F)	Const	ruction Plan Check Fees: Plan checks are required to verify
	that th	ne proposed facility is designed to meet District water and
	sewer	standards. These fees are to be collected upon first
	submi	ttal:
•	(I) 1 a	0 – 1,200 ft. of pipe\$702.00
	(11)	1,201 – 2,500 ft. of pipe\$1,204.00
	(III)	2,501 – 5,000 ft. of pipe\$1,925.00
	(IV)	5,001 – 10, 000 ft. of pipe\$2,940.00
	(V)	The above charges include 2 plan checks. Additional plan
	8 *	checks will require additional fees at the PHR. The
		inspection fees will be calculated after the first plan check
		and must be paid prior to final approval of the mylar
		drawings. No refunds.
(G)	Field I	nspections Actual Cost(I)
		Initial deposit up to \$5,000.00
	NOTE	: The field inspection fee does not include Plan Check
	fees.	Initial deposit will be made based on estimate, for an
	amour	nt up to \$5,000.00. If actual costs go over initial
	depos	it, additional funds will be requested. Remaining funds
	will be	refunded to payee.
(H)	Feasik	oility Study: In coordination with the District Engineer,
	a stud	y will define the customer requirements for water
	and/or	sewer availability Actual Cost
(1)	Opera	tions labor rate:
*	(1)	Regular business hoursActual Cost

	(11)	After business hours, weekends and holidays (2 hr.
		minimum)Actual Cost
(J)	Admi	nistrative staff direct laborActual Cost
(K)	Delin	quent water and sewer fees10 percent of delinquent
		amount + 5 percent interest per month on unpaid balance
(L)	Delin	quent construction meter return \$50.00/day
(M)	Servi	ce establishment fee\$50.00
(N)	Wate	r permit fees:
	(1)	Water connection permit\$75.00
	(11)	Fire sprinkler system permit \$75.00
(O)	Fire s	prinkler inspection fee\$75.00/inspection
(P)	Temp	orary construction meter rental and user charge:
	(1)	Meter fee Two times (2x) the monthly facility
		charge by meter size for the District
	(II)	Water use Billed at the highest tier per hundred cubic
		feet for the District; 20 percent surcharge will
		be applied to CSA 42, CSA 64, and CSA
		due to water replacement/mitigation
	(III)	Non CSA construction meter rental (per day) \$18.00
(Q)	Cons	truction meter deposit (3 inch meter) \$1,600.00
	NOTE	E: Deposit will be refunded less any outstanding charges on
	the ac	ecount. Any additional charges will be billed accordingly.
(R)	Meter	and Fire Protection Service installation charges:
	(1)	Meter Set, Long Side Paved\$8,051.00
	(11)	Meter Set, Short Side Paved \$5,996.00
	(III)	Meter Set, Long Side Unpaved\$3,681.00
	(IV)	Meter Set, Short Side Unpaved\$3,217.00

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1			(V)	Traffic Control\$1,134.00
2			(VI)	Meter Only Installation Change \$1,319.00
3			NOTE	E: Meter installations may require additional costs for time
4			and n	naterials; customer will be invoiced accordingly.
5		(S)	Turn-	off or turn-on fee (customer request):
6			(1)	Regular business hours non-emergency (excluding
7				disconnects for non-payment and one-time
8				courtesy)\$50.00
9			(II)	After hours emergency\$100.00
10		(T)		nnection for non-payment of bills turn-off/turn-on fee.
11	,	,		me to perform a disconnect and subsequent reconnect
12	4			cation within a District. Payment must be received by
13			•	o.m. same day to be eligible for reconnect\$73.00
14	(	U)		accuracy testing:
15		/	(1)	Division Meter accuracy testing \$197.00/test
16			(II)	Vendor Meter accuracy testingActual Cost
17	(	V)	`	field accuracy testingActual Cost
18		W)		nce\$250.00/variance application
19	,	X)		r Permit Fees:
20	,	,	(I)	Permit\$75.00
21			(II)	Fixture countActual Cost
22			(III)	Fixture Over 20 Fixtures\$50.00
23			(IV)	Sewer main tie-inActual Cost
24	C	Y)	,	r inspection fee\$98.00/inspection
25		. , Z)		e testing \$.49/linear foot
26	`	<i>2)</i> АА)		ed waste fees:
27		, , ,	(I)	Permit (per job)\$78.00
28			(1)	τ οιτιπε (ροι 100) ψ τ ο. ο ο
1.1	l			,

	(II) Holding Tank, up to 275 BOD MG/L and up to 275
8.4	TSS MG/L\$0.01/gallor
	(III) Raw Sewage for 276 to 1,000 BOD MG/L and 276 to
	500 TSS MG/L\$0.06/gallor
	(IV) Septic Tank for 1,001 to 8,000 BOD MG/L and 501 to
*	8,000 TSS MG/L\$0.22/gallor
	(V) Thickened Solids for 8,001 to 16,000 BOD MG/L and
€.	8,001 to 16,000 TSS MG/L\$3.52/gallor
,	NOTE: Laboratory analysis may be required on all
	pumped waste at the customer's expense
(BB)	Meter read charge (customer request)Actual Cos
	If the meter is found to be previously misread or out of calibration, no
	charge will be collected.
(CC)	Obstructed meter charge \$115.00 per billing cycle until corrected
(DD)	Intentional damage charge Mandatory meter replacement cost
40 S	Actual Cos
(EE)	Failure to notify change of ownership\$41.00/account
(FF)	Door hanger charge\$45.00/notice
(GG)	Unauthorized move/relocation of temporary construction
	meterActual Cos
(HH)	Service availability letter/update of service availability letter
	(provides requirements and cost to install a water
	meter) \$80.00/lette
(11)	Vehicle Mileage Rates Current IRS standard mileage rate/mile
(JJ)	Payment Arrangement
(KK)	Lien \$44.00 apply/release
(LL)	Chart/pressure recorder (customer request)Actual Cos
(MM)	Transfer of unpaid balance to property tax bill\$45.00/accoun

1	(NN)	Recycled water (not available in all Districts)*\$275.39/AF
2	-	*Customer must meet regulatory requirements
3		(I) Recycled Water Customer Annual Training
4		Actual Cost
5	(00)	Closed delinquent account fee (one-time charge)\$54.00
6	(PP)	General construction permit*\$75.00
7		*Water and/or wastewater system appurtenances, including
8		installation of new backflow devices
9	(QQ)	
10	(44)	agent\$147.00
11	(RR)	Backflow:
12	(1414)	(I) Backflow TestingActual Cost
13		(II) Backflow Protection SurveyActual Cost
14	(SS)	Leak Detection Services
15	(TT)	Regulatory Compliance Services*Actual Cost
16	(11)	*Includes Regulatory Related Audits, Letters, Reports,
17		Consultations, etc.
18	(UU)	Technical, Management, and Financial (TMF) Reports . Actual Cost
19	( )	, , ,
20	(VV)	Planning and Development Services*
21		*Including Emergency Operations and Maintenance Planning,
22		CIPs, Preventive/Corrective Maintenance Planning, Sample Site
23	4.000	Planning, etc.
24	(VVV)	FOG Program Inspections*Actual Cost
25		*1st Inspection is free. All inspections thereafter will be at-cost
26		including notifications (door tags, letters, phone contact, etc.)
27	(XX)	Cross-Connection Control SurveyActual Cost
28	(YY)	Property/Site Survey*Actual Cost
-5		*Includes water conservation survey/observations, leak
- 11		

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2			observations (interior/exterior), and any other customer requested
3			surveying.
4		(ZZ)	Water Theft*Actual Cost
5			*Includes residential/commercial water theft, hydrant water theft,
			and any other Water and Sanitation infrastructure water theft
6		(AAA)	Out of Area Service Agreement*Actual Cost
7			*For parcels that receive water/sewer service that are located
8		ar a	outside of the CSA boundary.
9		(BBB)	Meter Cellular Endpoint Virtual Network Remote
10			Tamper/Damage/Replacement FeeActual Cost
11		(CCC	) Notice of Condition Letter\$54.00
12	(17)	Produ	ictive Hourly Rates (PHR): PHRs are calculated based on prior year
13		budge	eted average annual salary and benefits costs for each classification
14		divide	ed by the annual productive hours as established by the Auditor-
15		Contr	oller/Treasurer/Tax Collector (ATC) office's annual Productive
16		Hours	Analysis plus any Board approved MOU increases for the current
17		year.	
18		(A)	Accountant II\$53.00
19		(B)	Accountant III\$58.00
20		(C)	Administrative Secretary II\$51.00
21		(D)	Administrative Supervisor I\$88.00
22	·	(E)	Animal Keeper I\$46.00
23		(F)	Assessment Technician
24		(G)	Assistant Zoo Curator\$64.00
25	÷	(H)	Automated Systems Analyst I
26		(I)	Automated Systems Technician\$65.00
27		(J)	Budget Officer
28		(K)	Communications Engineering Technician
		(11)	Communications Engineering Teerinician

(L)	Construction Inspector	\$73.00
(M)	Deputy Director	\$149.00
(N)	District Coordinator	\$62.00
(O)	District Planner	\$106.00
(P)	District Services Coordinator	\$57.00
(Q)	Division Manager, Fiscal & Admin Services	\$132.00
(R)	Division Manager, Operations	\$116.00
(S)	Division Manager, Project Management	\$149.00
(T)	Division Manager, Water and Sanitation	\$148.00
(U)	Electrical Specialist	\$101.00
(V)	Electrical Technician	\$69.00
(VV)	Engineering Technician III	\$64.00
(X)	Equipment Operator II	\$54.00
(Y)	Executive Assistant	\$79.00
(Z)	Fiscal Assistant	\$36.00
(AA)	Fiscal Specialist	\$42.00
(BB)	Gift Shop Specialist	\$43.00
(CC)	Lead Animal Keeper	\$60.00
(DD)	Maintenance Assistant	\$46.00
(EE)	Maintenance Worker I Trainee	\$36.00
(FF)	Maintenance Worker I	\$54.00
(GG)	Maintenance Worker II	\$57.00
(HH)	Maintenance Worker III	\$70.00
(11)	Management Information System Supervisor	\$123.00
(11)	Office Assistant II	\$45.00
(KK)	Office Assistant III	\$46.00
(LL)	Park Maintenance Worker I	\$41.00
(MM)	Park Maintenance Worker II	\$53.00

1		(NN) F	Park Maintenance Worker III	. \$58.00
2		(00) F	Payroll Specialist	. \$50.00
3		(PP) F	Programmer Analyst III	\$112.00
4		(QQ) F	Public Service Employee	. \$23.00
5		(RR) F	Recreation Assistant	. \$40.00
6		(SS) F	Recreation Coordinator	. \$47.00
7		(TT) F	Recreation Program Coordinator	. \$47.00
8		(UU) F	Recreation Superintendent	. \$73.00
9		(VV) F	Regional Manager	. \$97.00
10		(WW) F	Registered Veterinary Technician	. \$51.00
11		(XX) F	Regulatory Compliance Specialist	. \$72.00
12		(YY) S	Sampling Technician	. \$53.00
13		(ZZ) S	Senior Project Manager	\$103.00
14		(AAA) S	Special Districts Project Manager	. \$83.00
15		(BBB) S	Staff Analyst II	. \$65.00
16		(CCC) S	Storekeeper	. \$37.00
17		(DDD) T	Freatment Plant Operator I	. \$46.00
18		(EEE) T	Freatment Plant Operator II	. \$62.00
19		(FFF) T	Freatment Plant Operator III	. \$72.00
20		(GGG)T	Freatment Plant Operator IV	. \$76.00
21		(HHH) L	Jtility Services Associate	. \$43.00
22		(III) V	Vater & Sanitation Supervisor	. \$94.00
23		(JJJ)	Zoo Curator	. \$92.00
24	(18)	Film Pe	rmit:	
25		(A) A	Application processing fee	. \$46.88
26		(B) F	Permit fee	.Varies*
27		*	Permits fees vary. Permit fees to be charged per Filming	g Permit
28		F	Processing Fees by the County Economic Development Ag	jency.
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		(19)	Equip	oment/vehicle rates – hourly rates for use (1 hr. minimu	ım):
2			(A)	1" Submersible Pump	\$3.00
3			(B)	3" Trash Pump	\$8.00
4			(C)	4" Sewer Bypass Pump	\$12.00
5			(D)	4" Trash Pump	\$15.00
6			(E)	6" Sewer Bypass Pump	\$18.00
7			(F)	6" Trash Pump	\$20.00
8			(G)	Air Compressor	\$10.00
9			(H)	ARC Welder 225 amp	\$9.00
10			(I)	Arrow Board	\$3.00
11			(J)	Asphalt Cutter	\$10.00
12	V		(K)	Asphalt Roller	\$12.00
13	=		(L)	Backhoe – Large	\$69.00
14			(M)	Backhoe – Medium	
15			(N)	Boom Truck	\$42.00
16			(O)	Bore Machine	\$3.00
17			(P)	CCTV Van	\$92.00
18	-		(Q)	Cement Mixer	\$9.00
19			(R)	Compactor	\$9.00
20			(S)	Confined Space Trailer/Equipment	
21			(T)	Ditch Witch	
22			(U)	Dump Truck 5 yard	
23			(V)	Dump Truck 7 yard	
24			(W)	Dump Truck 10 yard	
25			(X)	Excavator	
26			(Y)	Fork Lift	
27			(Z)	Generator 3.6 KW	
28				Generator 30 KW	
	1		(AA)	Generator 30 KVV	φ 13.00

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1	± .	(BB)	Generator 150 KW \$23.00
2		(CC)	Generator 174 KW\$41.00
3		(DD)	Generator 200 KW\$50.00
4		(EE)	Generator 350 KW \$61.00
5		(FF)	Generator 500 KW \$73.00
6		(GG)	Hydro Cleaner\$52.00
7		(HH)	Hydro Cleaner/Combo\$168.00
8		(11)	Leak Detection Equipment\$6.00
9		(JJ)	Light Tower\$9.00
10		(KK)	Loader\$70.00
11		(LL)	Mechanical Rodder \$41.00
12		(MM)	Motor Grader\$101.00
13		(NN)	Pickup Truck – Flat Bed\$38.00
14		(00)	Pickup Truck - Utility Bed\$43.00
15		(PP)	Pickup Truck - Small Dump Bed\$30.00
16		(QQ)	Pumper Tank Truck\$69.00
17		(RR)	Push Cam
18		(SS)	Shoring Equipment \$8.00
19		(TT)	Skid Steer
20		(UU)	Smoke Testing Blower
21	15	(VV)	Street Sweeper\$62.00
22	Cap.	(WW)	SUV/Pickup Truck \$29.00
23	i	(XX)	Tractor - Small\$21.00
24		(YY)	Traffic Signs\$2.00
25		(ZZ)	Trailer – Asphalt Patching\$3.00
26		(AAA)	Trailer – Excavator\$4.00
27		(BBB)	Trailer – Large\$7.00
28		(CCC)	Trailer – Small\$5.00
11			

(DDD) Valve Machine/Vactor	. \$28.00
(EEE) Water Tank – Mobile	\$8.00
(FFF) Well Camera with Trailer	. \$26.00

- (b) Property Mitigation Fees in North Etiwanda Preserve:

  - (3) Variable Mitigation Fees are fees based on the actual costs of performing services associated with transfer of mitigation properties. Fees can vary widely due to site characteristics and degree of services required. All District expenses incurred for any of the following services performed will be charged at 100 percent of the reimbursement rate. Fees can include but are not limited to:
    - Site Survey Establishment of monuments and corner markers.
    - Boundary Protection Measures Installation of gates and other exclusion devices to combat illegal intrusion.
    - Biological Assessment Baseline assessment of habitat.
    - Cultural Assessment Conduct records search and field survey to identify cultural assets contained on the property.
    - Recordation of Conservation Easement

1			Transfer of Property Title										
2		Signage											
3													
4	(c)	se Collection in CSA 70, Zone HL (Havasu Lake): These fees are collected											
5		on the tax roll at the same time and in the same manner as general ad valorer											
		property taxes:											
6		(1)	Unimproved Parcels No charge or service										
7		NOT	E: Landowners not included in this category may request inclusion on a										
8		100	case-by-case basis from the Director of the Department of Public Works										
9			subject to approval by the County Board of Supervisors.										
10		(2)	Improved parcel without a personal refuse bin; refuse drop off at										
11		(-)	central collection site\$283.97/year										
12		(3)	Improved commercial parcel for one pickup per week (per four										
13		(3)	cubic yard bin)\$3,089.91/year										
14													
15		(4)	Improved commercial parcel for one pickup per week (per six cubic										
16	-		yard bin)\$4,626.66/year										
17 17	(d)	Servi	ice Charges Annually for Detention Basin Maintenance: These fees are										
		colle	cted on the tax roll at the same time and in the same manner as general ad										
18		valor	em property taxes:										
19		(1)	CSA 70, Zone DB-1 Bloomington (Tract 15836) for detention basin										
20			and landscape maintenance\$716.41/parcel										
21		(2)	CSA 70, Zone DB-2 Big Bear (Tract 15595) for detention basin,										
22		( )	open space and storm drain maintenance\$322.45/parcel										
23		(3)	CSA 70, Zone DB-3 (Mill Pond) for detention basin, open space										
24		(3)											
25			and storm drain maintenance \$411.56/parcel										
26	(e)		Definitions:										
27		(1)	Actual Cost: Cost incurred as a direct result of performing the service										
*			and which may include one or more of the following: Productive hourly										
28			rate for staff, Administrative Fee, cost of materials, use of										
	1												

vehicles/equipment, travel, personal protective equipment, small tools charge, water mitigation fee and/or debris removal.

- (2) Administrative Fee: Administrative fee refers to the Indirect Cost Rate (ICR). The ICR is a means for determining what portion of general overhead expenses each program within an organization should bear and is computed using costs from the most recently completed fiscal year. The ICR is calculated as a ratio of total indirect expenses to total direct costs. The ICR ratio or rate is expressed as a percentage and can be applied to direct costs for claims or program costs.
- (3) Water Mitigation Fee: A charge will be calculated and added to all fees indicating this charge for those CSAs that are within adjudicated basins to recover water replacement costs (CSA 42, CSA 64, and CSA 70 J). This fee will be calculated according to the actual cost to the district for water replacement.

## 2. Parks.

(a) Cemetery Fees and Charges in County Services Area 29 (Lucerne Valley):

(1)	Plot Fee:						
	(A)	Property Owner\$900.00					
	(B)	Resident/Non-Property Owner					
	(C)	Non-Resident/Non-Property Owner\$1,455.00					
(2)	Crem	ation Plot Fee:					
	(A)	Property Owner\$300.00					
	(B)	Resident/Non-Property Owner\$505.00					
	(C)	Non-Resident/Non-Property Owner\$1,005.00					
(3)	Ceme	Cement Bell Liner\$253.00					
(4)	Crem	Cremation Vault\$95.00					
(5)	Endo	wment Care:					
	(A)	Regular Burial\$200.00					

	1		(D) (	0	\$150.00				
	2	- *			\$150.00 \$1.00 and \$1.00 an				
	3				n Open/Close\$100.00				
	4		_						
	5	(7)	Disinter	sisinterment (standby fee)\$150.					
		(8)	Headst	one Insta	allation \$100.00				
	6	(9)	Vase		\$30.00				
	7	(10)	Reserva	ation Ch	arges Burial fees				
	8	(11)	Regula	r Burial C	Open/Close\$225.00				
	9	(b) Recrea	Recreation and Park Activity Fees:						
	10	(1)	County Service Area 18 – Cedar Pines Park:						
	11		(A) F	Park Rer	ital for Group or Event useNo charge				
	12 13	l a	(B) Community Building Use for Group or Event use\$10.00/hour						
			(2) County Service Area 20 – Joshua Tree:						
	14			Sunburst	, and the second				
	15	,	` '		oup "A" - Non-profit groups, civic groups, and public				
	16		(	. ,	encies with no admission or other charges being made:				
	17			_					
	18				ommunity Center's Chelette Hall, Lachman Hall, or Elliot				
	19				all (2 hour minimum).				
	20			(i)	Business Hours (8:00 a.m. – 6:00 p.m.,				
	21				Monday-Friday)\$17.00/hour				
	22			(ii)	Non-Business Hours (6:00 p.m. – 11:00 p.m.)				
	23				and Weekends/Holidays\$31.00/hour				
			(	II) Gr	oup "B" - Charge admission, collect donations or raise				
	24			fur	nds: Community Center's Chelette Hall, Lachman Hall, or				
	25			EII	iot Hall (2 hour minimum).				
	26			(i)	Business Hours (8:00 a.m. – 6:00 p.m.,				
	27			* t t 2	Monday-Friday)\$31.00/hour				
	28			(ii)	Non-Business Hours (6:00 p.m. – 11:00 p.m.)				
		*	3 3						
	- 1				40				

		and Weekends/Holidays\$44.00/hour
(III)	Group	"C" - Receptions, parties, dances, dinners, etc.:
	Comm	nunity Center's Chelette Hall, Lachman Hall, or Elliot
	Hall (2	2 hour minimum).
	(i)	Business Hours (8:00 a.m 6:00 p.m.,
		Monday-Friday)\$38.00/hour
	(ii)	Non-Business Hours (6:00 p.m 11:00 p.m.)
		and Weekends/Holidays\$48.00/hour
(IV)	Group	"D" - Profit-making groups or business: Community
	Cente	r's Chelette Hall, Lachman Hall, or Elliot Hall (2 hour
	minim	um).
	(i)	Business Hours (8:00 a.m 6:00 p.m.,
		Monday-Friday)\$38.00/hour
	(ii)	After Hours (6:00 p.m 11:00 p.m.) and
		Weekends/Holidays\$48.00/hour
(V)	Comm	nunity Center Conference/Meeting Room - Non-profit
	group	s, civic groups, public agencies (2 hour minimum).
	(i)	Business Hours (8:00 a.m 6:00 p.m.,
		Monday-Friday)\$16.00/hour
	(ii)	Non-Business Hours (6:00 p.m. – 11:00 p.m.)
		and Weekends\$20.00/hour
(VI)	Comm	nunity Center Conference/Meeting Room - Profit-
	makin	g groups or business (2 hour minimum).
	(i)	Business Hours (8:00 a.m 6:00 p.m.,
		Monday-Friday)\$42.00/hour
	(ii)	Non-Business Hours (6:00 p.m 11:00 p.m.)
		and Weekends\$57.00/hour
(VII)	Food	served within facilities:

	(i)	Food	served with use of Conference Room \$10.00
	(ii)	Food	served with Community Center Hall \$40.00
		NOTE	: This fee does not include kitchen use.
		Charg	ges apply to all groups serving refreshments or
		having	g functions catered, regardless of whether the
	×	kitche	n is used or not.
	(iii)	Kitche	en Usage \$75.00/2 hrs.
(VIII)	Equip	ment L	Jsage within Recreation Facilities:
	(i)	DVD.	Television with Stand \$10.00 per usage
	(ii)	Public	Address System with one
		micro	phone\$10.00 per usage
		(a)	Additional microphones\$3.00 each
	(iii)	Powe	r Point/DVD Projector \$25.00 per usage
	(iv)	Portal	ble Podium w/microphone \$11.00 per usage
(IX)	Outdo	or faci	lities/reservations (Sunburst Park, Friendly Hills
	Park,	Comm	unity Park, and Russel Park):
	(i)	Picnic	: Areas:
		(a)	Fewer than 25 people\$25.00 per day
		(b)	26 - 50 people\$53.00 per day
		(c)	51 - 100 people\$75.00 per day
		(d)	101 - 150 people\$100.00 per day
		(e)	Over 150 people Fee to be determined by
			type of usage, total estimated
			attendance and cost of trash
			collection. Special arrangements
			must be made at least one
			month in advance
	(ii)	Tenni	s Courts:

				,
1			(a)	Court Reservation Fee (not including
2				lights) (per court)\$18.00/2 hours
3			(b)	Annual Key Fee w/usage Agreement \$12.00
4			(c)	Lighting (per court)\$20.00/2 hours
5		(iii)	Racq	quetball Courts:
6			(a)	Annual Key Fee w/usage agreement\$12.00
7	,	(iv)	Ball F	Fields - Diamond/Field Rental
8		, ,	(a)	Team Practice\$10.00/1.5 hours
9			(b)	Team Practice\$15.00/3 hours
10			(c)	Weekday League Games \$18.00/3 hours
11			(d)	Weekend League Games \$25.00/day
12			(e)	Tournament and Holiday Play \$50.00/day
13			(f)	Field Preparation\$60.00/usage
14			(g)	Lighting\$30.00/hour
15	ė		(h)	Commercial Baseball/Softball Tournaments:
16			( )	(1) Single Diamond Rental/day \$155.00
17				(2) Two Diamonds/day \$205.00
18	(X)	Oper	n Areas	s and Parking Lots Usage for Special Events &
19				ndor Fairs:
20		(i)		tal of Parking Lot Spaces for
21		(-)		king\$2.00/space/day
22		(ii)		rict Non-Food Vendor Space
23		()		sq. ft.)\$15.00/space/day
24		(iii)		rict Food Vendor Space
25		()		sq. ft.)\$25.00/space/day
26		(iv)		king Area/Undeveloped
27		(14)		\$59.00/1,000 sq. ft./day
28	(XI)	Progr		rocessing Fee10 percent of gross receipts
	(20)	riogi	ALL FIG	boossing i comming to perocrit of gross receipts

1	(3)	County Sei	rvice Area 29 – Lucerne Valley:			
2		A) Com	Community Center:			
3		(I) ·	Regular Meetings/Special Events (2 hour minimum)			
4			(i) Local use\$20.00/hour			
5			(ii) Non-local use\$25.00/hour			
6			(iii) Private parties (not open to the public)\$50.00/hour			
7		(11)	Use of kitchen for warming food\$10.00			
8	4	(III)	Large event using full facility\$5.00 per booth			
9			or table for all retail sale or fundraising			
10			(i) Plus cost for additional maintenance			
11			personnelActual Cost			
12		B) Midv	way Recreation Center:			
13		(I)	East and West Rooms (2 hour minimum)			
14			(i) Local use\$30.00/hour			
15			(ii) Non-local use\$40.00hour			
16			(iii) Non-local private party use\$50.00/hour			
17	* 1	(11)	Large event using full facility\$5.00 per booth			
18			or table for all retail sale or fundraising plus			
19			(i) Large event per man/per day for additional			
20			maintenance personnelActual Cost			
21	(	C) Midv	way Horse Arena:			
22		(1)	Arena (4 hour minimum)			
23			(i) Local non-district sponsored\$27.00/hour			
24			(ii) Non-local\$41.00/hour			
25			(iii) Lights\$17.00/hour			
26		(11)	Livestock buildingFee negotiated according to use			
27		D) Pion	eer Park:			
28		(I)	Baseball Diamond:			
		***				

1							
1			(i)	Field	Use:		
2				(a)	Tourr	naments:	I
3	*				(1)	Local non-district	
4						Sponsored\$25.00/day	
5					(2)	Non-local\$50.00/day	
6				(b)	Non-	Tournaments:	
7					(1)	Local non-district	
8			,		. ,	sponsored\$5.00/hour	•
9				•	(2)	Non-local \$10.00/hour	
10		x - x - x	(ii)	Light	• •		
11				(a)		non-district sponsored \$10.00/hour	
12				(b)		ocal\$25.00/hour	1
13			(iii)		Mainte	enance (per field):	
14			( )	(a)		non-district sponsored \$15.00/prep	
15	9		÷	(b)		ocal\$25.00/prep	1
16		(11)	Tenn	is Cou	rt Use (	tournaments only, lights included):	
17		,,	(i)			istrict sponsored\$20.00/day	,
18			(ii)			\$40.00/day	
19		(III)	Picnio	c Shelt	er (rese	ervations only):	1
20		, ,	(i)	Fewe	er than	50 people\$25.00/event	
21	7		(ii)		300	ple\$40.00/event	1
22			(iii)			eople\$60.00/event	
23		(IV)	Snac			sions 5 percent of gross sales up to	1
24						at the discretion of the Division Manager	1
25	(E)	Kev [				\$5.00/key	1
26						es to CSA 29 lessees or concessionaires	
27	· ·					r annual fees to cover the cost of	
28	ě				le said		
.		400 M RE 000 M 1888	e e e e e e e e e e e e e e e e e e e				

1	(4)	Cour	ity Ser	vice Area 42 – Oro Grande:
2		(A)	Base	ball Diamond/Soccer Field:
3			(1)	Team practice
4			(11)	Team practice\$22.00/3 hours
5	i I		(111)	Weekday league games\$39.00/3 hours
6			(IV)	Weekend league games\$63.00/day
7			(V)	Tournament and holiday play \$100.00/day
8			(VI)	Field preparation\$60.00/prep
9	(5)	Cour	ity Serv	vice Area 63 – Oak Glen/Yucaipa:
10		(A)	Oak	Glen School House (downstairs meeting room, kitchen and/or
11			outdo	oor gatherings):
12			(I)	Local non-profit, public agencies, civic groups for
13				meetings, public gatherings, training sessions \$15.00/hour
14			(11)	Local residents and businesses for meeting and
15				private use – indoor and outdoor gatherings \$20.00/hour
16			(III)	Non-residents, weddings, private parties, and outdoor
17				gatherings for fundraisers or private parties \$75.00/hour
18		(B)	Guid	ed Tour of Facilities/ Educational Excursions:
19		1941	(I)	School Groups (25 – 50 people) \$1.50/person
20	and the state of t		(II)	School Groups (51 – 100 people) \$1.00/person
21			(III)	Group Tours (25 person minimum) \$2.00/person
22			(IV)	Self Guided School House Tour (during regular open
23				hours) \$1.00/person
24	-	(C)	NOT	E: Arrangements for group tours should be made with
25			Distri	ct Coordinator and two weeks advance notice is
26			requi	red. Educational Programs, Classroom Sessions,
27			Demo	onstrations, Crafts\$25.00/session
28	· ·	(D)	Orch	ard Gazebo\$15.00/hour

1		(E)	Pavil	on (4 hour minimum)\$10.00/hour
2		(F)		p Picnic Area\$20.00/hour
3		(G)	Tenn	is/Pickleball Court\$12.00/2 hours
4	(6)	Cour	nty Serv	rice Area 70, Zone M – Wonder Valley:
5		(A)	Comi	munity Center:
6		200	(1)	Non-profit, government, or similar organizations, that
7				provide charitable activities or volunteer services to
8				the community. Activities must be open to the
9				general public and not require an admission charge
10				\$15.00/hour
11			(II)	Use of Facility for Fundraisers, Private Parties, Social
12				or Religious Gatherings (2 hour minimum)\$22.00/hour
13	-	(B)	Picni	Shelter UseNo charge
14		(C)	Kiln l	Jsage
15	(7)	Cour	nty Serv	vice Area 70, P-6 – El Mirage:
16		(A)	Com	munity Center:
17			(1)	Community based non-profit organizations that
18				provide charitable activities or volunteer services to
19				the community. Meeting or activities must be open to
20				the general public and not require an admission
21				charge\$13.00/hour
22			(11)	Local resident use of facility for fundraisers, private
23				parties, social or religious gatherings:
24				(i) Main room for three (3) hours \$40.00
25	,			(a) Each additional hour\$5.00
26				(ii) Use of kitchen\$10.00/hour
27			(III)	Non-local non-profit organizations and non-residents
28				use for fundraisers and private parties:
* 1	14			

N. W.					ė.		* * * *
1				(i)	Main	room for three (3) hours	\$60.00
2	-				(a)	Each additional hour	\$12.00
3				(ii)	Use	of kitchen for three (3) ho	ours \$75.00
4		6.			(a)	Each additional hour	\$20.00
5		(B)	Picni	c Shel	ter use	for three (3) hours	\$15.00
6	(8)	Cour	nty Serv	vice Ar	ea 70,	D-1 – MacKay Park:	
7	,	(A)	Up to	10,00	00 sq. ft	. including park, gazebo,	BBQ's, etc.:
8		(1)	) Loca	l'Use			\$75.00/6 hours
9		(1)	l) Non-	Local	Use	·	\$85.00/6 hours
10		(B)					
11	(9)	Etiwa	anda Pr	eserve	ə:		
12		(A)	Parki	ng – F	lalf-day	(Less than 4 hours)	\$3.00
13		(B)	Parki	ng – F	ull-day	(4 or more hours)	\$5.00
14		(C)	Parki	ng – A	nnual l	oass	\$70.00
15		(D)	Parki	ng – V	eteran:	s Annual Pass	\$45.00
16	(10)	All Pa	ark Dis	tricts F	Rules a	nd Requirements:	
17		The f	ollowin	g rules	s, regul	ations, requirements and	provisions shall apply
18	-	to all	users	of Spe	cial Dis	tricts Department Park a	nd Recreation
19		Facili	ties.			•	s and the state of the state of
20		(A)	Gene	eral Pro	ovisions	S:	
21			(I)	·All re	ental fe	es and deposits must be	paid in full two weeks
22				prior	to ever	nt or immediately if reser	vation is for an event to
23				be he	eld with	in 14 calendar days.	
24			(II)	All re	ental fee	es shall be based on tota	I hours requested,
25				inclu	ding se	t-up, tear down and clea	n-up time.
26			(III)	All re	enters n	nust read and sign a Rer	ntal Agreement and
27				Rent	er Req	uirement sheet.	9
28			(IV)	Rese	ervation	application is available	online in most districts.
1							

(B)	Depo	osits and Liability:
	(1)	Non-refundable Reservation Deposit (counts toward
		any applicable fee)\$15.00
	(II)	Cleaning/Security Deposit (Non-Kitchen) \$50.00 minimum
		NOTE: Higher deposit amount may be required for major
		events or by large groups as determined by the Division
		Manager.
	(III)	Cleaning/Security Kitchen Deposit \$100.00
	(IV)	An inventory will be done before and after usage. Renters
		are responsible to leave the facility cleaned and with no
		damage to the facility or equipment. Renters will be
	* g	charged for any cleaning, damage, and repair costs, which
		shall include labor, materials and replacement costs. Labor
		costs shall be calculated at the Productive Hourly Rate
		(PHR) for any involved staff. The Cleaning/Security Deposit
		(Non-Kitchen) and any Cleaning/Security, Kitchen Deposit
		shall be returned within 45 days after rental upon
		inspection, less any charge for cleaning or damage. If the
		charge exceeds the deposit, the renter shall be billed
		directly.
(C)	Canc	elled Reservations:
	(1)	14 to 29 calendar days in
		advanceLoss of 50 percent of fees
	(11)	Less than 14 calendar days in
		advanceLoss of 100 percent of fees
(D)	Insura	ance:
	(1)	All users are required to obtain and provide a Certificate of
		Insurance to District for \$1,000,000 general liability

insurance coverage to protect district, facility and equipment and must list the Recreation and Park District and the County of San Bernardino as additionally insured. The required insurance may be purchased through the County Risk Management Division or may be available through individual's homeowner's insurance provider.

(II) Special Liability Insurance is required for all functions that include consumption or provision of alcohol.

## (E) Permits:

(I) Any event that entails the sale of liquor or alcohol will require a liquor permit from Alcoholic Beverage Control Board prior to event date.

## (F) Discounts:

- (II) Fees are reviewed and established annually and are approved by the County Board of Supervisors. No District employee other than the Director of the Department of Public Works, based on exigent circumstances, is authorized to discount or change any park rental fee or to

			,
1		•	exempt, exclude, or waive any fee or other requirement or
2		£	provision listed herein.
3		٠	(G) General storage room monthly fee\$0.10/sq ft:
4			(H) The Director of the Department of Public Works is authorized to
5			establish and charge fees pertaining to recreational activities and
6			day care services, provided that these fees do not exceed the
7			reasonable costs of providing the services or that these fees
8			otherwise comply with the law. A list of these fees is on the
9			Department's Website.
10	(c)	Servi	ce Charges for Detention Basin Maintenance, Park and Landscape
11	Ŧ	Maint	tenance Services. These service charges are collected annually on the tax
12	liz F	roll a	t the same time and in the same manner as general ad valorem property
13		taxes	
14	14	(1)	CSA 20 Joshua Tree for park maintenance and streetlight services:
15			(A) Improved Parcels \$30.00/parcel
16	Şş		(B) Unimproved Parcels\$10.00/parcel
17		(2)	CSA 70, Zone M Wonder Valley for park maintenance \$10.00/parcel
18		(3)	CSA 70, Zone P-10 Mentone for park and landscape maintenance,
19			and streetlight services
20		(4)	CSA 70, Zone P-12 Montclair (Grand Ave. Estates) for landscape
21			maintenance, and streetlight services\$788.53/parcel
22		(5)	CSA 70, Zone P-13 El Rancho Verde for landscape
23			maintenance \$165.42/parcel
24	,	(6)	CSA 70, Zone P-14 Mentone for detention basin maintenance,
25			landscape maintenance, and streetlight services \$405.88/parcel
26		(7)	CSA 70, Zone P-16 Mentone (Eagle Crest) for landscape
27			maintenance and streetlight services\$484.56/parcel
28		(8)	CSA 70, Zone P-18 Fontana (Randall Crossing) for drainage

	П		
1			maintenance, and landscape maintenance \$749.32/parcel
2		(9)	CSA 70, Zone P-19 Bloomington (Gregory Crossing) for detention
3			basin maintenance, and landscape maintenance \$1,569.06/parcel
4		(10)	CSA 70, Zone P-20 Fontana (Mulberry Heights) for drainage
5			maintenance, and landscape maintenance \$1,248.11/parcel
6	3.	Road	is.
7	(a)	Servi	ce Charges for Road Maintenance: These service charges are collected
8		annu	ally on the tax roll at the same time and in the same manner as general ad
9		valor	em property taxes:
10		(1)	CSA 18 Cedarpines Park for park and road maintenance \$50.00/parcel
11		(2)	CSA 69 Lake Arrowhead for road maintenance \$100.00/parcel
12	- ii	(3)	CSA 70, Zone M Wonder Valley for road maintenance \$15.00/parcel
13		(4)	CSA 70, Zone R-3 Erwin Lake for road maintenance \$12.00/parcel
14	- 12	(5)	CSA 70, Zone R-4 Cedar Glen for road maintenance \$100.00/parcel
15		(6)	CSA 70, Zone R-7 Lake Arrowhead (Tract 10608) for road
16	- 3	(w)	maintenance \$700.00/parcel
17	-	(7)	CSA 70, Zone R-8 Riverside Terrace for road
18			maintenance \$448.02/parcel
19		(8)	CSA 70, Zone R-9 Rim Forest for road maintenance \$60.00/parcel
20		(9)	CSA 70, Zone R-12 Baldwin Lake for road maintenance \$417.11/parcel
21		(10)	CSA 70, Zone R-13 Lake Arrowhead (North Shore) for road
22			maintenance \$100.00/parcel
23		(11)	CSA 70, Zone R-15 Landers for road maintenance \$20.00/parcel
24		(12)	CSA 70, Zone R-19 Copper Mountain for road
25			maintenance \$20.00/parcel
26		(13)	CSA 70, Zone R-20 Flamingo Heights for road
27			maintenance \$15.00/parcel
28		(14)	CSA 70, Zone R-21 Big Bear (Mountain View) for road

		maintenance \$90.00/parcel
	(45)	
		CSA 70, Zone R-22 Twin Peaks for road maintenance \$100.00/parcel
	(16)	CSA 70, Zone R-23 Mile High Park for road maintenance
		(A) Improved Parcels \$240.00/parcel
		(B) Unimproved Parcels \$120.00/parcel
	(17)	CSA 70, Zone R-25 Lucerne Valley for road maintenance \$60.00/parcel
	(18)	CSA 70, Zone R-26 Yucca Mesa for road maintenance \$35.00/parcel
	(19)	CSA 70, Zone R-29 Yucca Mesa for road maintenance \$30.00/parcel
	(20)	CSA 70, Zone R-30 Verdemont for road maintenance \$100.00/parcel
	(21)	CSA 70, Zone R-31 Lytle Creek for road maintenance \$30.00/parcel
	(22)	CSA 70, Zone R-33 Big Bear City for road maintenance \$100.00/parcel
. De	(23)	CSA 70, Zone R-34 Big Bear for road maintenance \$100.00/parcel
i	(24)	CSA 70, Zone R-35 Cedar Glen for road maintenance \$150.00/parcel
	(25)	CSA 70, Zone R-36 Pan Hot Springs for road
		maintenance \$100.00/parcel
= -	(26)	CSA 70, Zone R-39 Highland Estates for road
		maintenance \$405.00/parcel
.	(27)	CSA 70, Zone R-41 Quail Summit for road maintenance and
		streetlight services \$213.79/parcel
	(28)	CSA 70, Zone R-45 Erwin Lake for road maintenance \$215.18/parcel
	(29)	CSA 70, Zone R-47 Lake Arrowhead (Rocky Point) for road
		maintenance \$304.60/parcel
×	14.41	
ll .	(30)	CSA 70, Zone R-48 Erwin Lake West for road maintenance and
	(30)	SA 70, Zone R-48 Erwin Lake West for road maintenance and snow plowing services
, 4	(30)	
,	, ,	snow plowing services\$536.29/parcel
4.	(31)	snow plowing services
		(18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29)

	11		
1		(1) <sup>-</sup>	CSA 42 Oro Grande\$472.74
2		(2)	CSA 53, Zone B Fawnskin\$1,750.14
3		(3)	CSA 64 Spring Valley Lake\$1,826.22
4		(4)	CSA 70, Zone GH Glen Helen\$6,247.94
5		(5)	CSA 70, Zone S-3 Lytle Creek
6		(6 <sup>°</sup> )	CSA 70, Zone S-7 Lenwood
7		(7)	CSA 70, Zone SP-2 High Country
8		(8)	CSA 79 Green Valley Lake
9		(9)	CSA 82 Searles Valley\$4,332.89
10		(10)	CSA 70 BL Bloomington:
11			(A) Residential (Per EDU)\$10,244.77 plus increase to
12	ra#i		connection fees by City of Rialto
13	4		(B) Commercial (Per EDU)\$10,244.77 plus increase to
14	i de la companya de l		connection fee by City of Rialto
15 1			
15	5.	Stree	tlights.
16	<b>5.</b> (a)		tlights. ce Charges for Streetlight Services: These service charges are collected
16 17		Servi	
16 17 18		Servio	ce Charges for Streetlight Services: These service charges are collected
16 17 18 19		Servio	ce Charges for Streetlight Services: These service charges are collected ally on the tax roll at the same time and in the same manner as general ad
16 17 18 19 20		Service annua valore	ce Charges for Streetlight Services: These service charges are collected ally on the tax roll at the same time and in the same manner as general ad em property taxes:
16 17 18 19 20 21		Service annual valore (1)	ce Charges for Streetlight Services: These service charges are collected ally on the tax roll at the same time and in the same manner as general ad em property taxes:  CSA 70, Zone GH Glen Helen
16 17 18 19 20 21 22		Service annual valore (1)	ce Charges for Streetlight Services: These service charges are collected ally on the tax roll at the same time and in the same manner as general ad em property taxes:  CSA 70, Zone GH Glen Helen
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Daunm Rowe

DAWN ROWE, Chair Board of Supervisors

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIR OF THE BOARD OF SUPERVISORS.

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LYNNA MONELL

Clerk of the Board of Supervisors of San Bernardino County

1	STATE OF CALIFORNIA )
2	COUNTY OF SAN BERNARDINO )
3	I, LYNNA MONELL, Clerk of the Board of Supervisors of San Bernardino
4	County, State of California, hereby certify that at a regular meeting of the Board of Supervisors of said County and State, held on the 25 <sup>th</sup> day of April, 2023, at which
5 6	meeting were present Supervisors: Col. Paul Cook (Ret.), Jesse Armendarez, Dawn Rowe, Curt Hagman, Joe Baca, Jr., and the Clerk, the foregoing ordinance was passed
7	and adopted by the following vote, to wit:
8	AYES: SUPERVISORS: Col. Paul Cook (Ret.), Dawn Rowe, Curt Hagman, Joe Baca, Jr.
9	NOES: SUPERVISORS: Jesse Armendarez
10	ABSENT: SUPERVISORS: None
11	IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official
12	seal of the Board of Supervisors this 25 <sup>th</sup> day of April, 2023.
13	LYNNA MONELL Clerk of the
14 15	Board of Supervisors of Sounty
16	BOARD
17	M M C POVERMED!
18	Deputy SERVICE SERVICE
19	APPROVED AS TO FORM: TOM BUNTON
20	County Counsel
21	,
22	By: Conochide
23	Deputy County Counsel
24	
25	Date: 4/26/23
26	
27	