#### **ORDINANCE NO. SD 25-03** 1 2 An ordinance of San Bernardino County, State of California, acting as the governing body of all Board-Governed County 3 Service Areas and their Zones to repeal Ordinance No. SD 24-03 and to adopt fees and charges for Fiscal Year 2025-4 26. 5 6 The Board of Supervisors of the County of San Bernardino, State of California, 7 acting in its capacity as the governing body of all County Service Areas and their 8 Zones, ordains as follows: 10 SECTION 1. Effective July 1, 2025, Ordinance No. SD 24-03 is repealed in its 11 entirety. 12 13 SECTION 2. Effective July 1, 2025, the following fees and charges are adopted 14 to read as follows: 15 1. General. 16 General and Miscellaneous Fees and Charges for all Board Governed (a) 17 County Service Areas and Zones. 18 Reproduction Charges: (1)19 Copies...... As set by County ordinance (A) 20 Name and address listing/mailing labels.....\$150.00 plus (B) 21 List of parcels or mailing labels ...... \$0.08/parcel (I)22 List of parcels and mailing labels ...... \$0.10/parcel (II)23 Assessment roll.....\$200.00 plus: (C) 24 (1)25 (II)Additional charge for other than standard run ... \$0.10/parcel 26 (D) Computer generated contour/boundary maps and handling 27 charge......Actual Cost 28 (E)

			·				
1		(F)	Const	ruction bid docum	ents	Actual rep	roduction cost
2	(2)	Certi	fied Mai	L		z	Standard rate
′3	(3)	Requ	uest for l	Parcel Information	(non-property	owner) \$33	.00/per parcel
4	(4)	Spec	cial Asse	essments:			
5		(A)	Proce	ssing application f	or division of la	and and bond p	oursuant
6			to Str	eets and Highwa	ys Code secti	on 6480 et. se	eq., and
7			alterna	ative division of	land and bond	d pursuant to	Section
8	1		8740	(recordation fee in	cluded)		Actual Cost
9		(B)	Asses	sment lien inform	ation letter (noi	n-owner of	
10			prope	rty)	0+100+100++1001++10+++10	\$33.0	0/assessment
11		(C)	Asses	ssment paÿoff:			
12			(l)	Calculation	£. 60 · · · · · 60 · · · · · · · · · · · ·	\$132.0	0/assessment
13			(11)	Calculation with	payoff (recorda	ition fee	
14				included)		\$162.0	0/assessment
15	n, o	(D)	Notice	e of special assess	sment	\$10.0	0/assessment
16	(5)	Form	nation/Ai	nnexation/Detachr	nent/Re-organ	ization of a Bo	ard-
17		Gove	erned Sp	pecial District Req	uiring Action by	y the Local Age	ency
18		Form	nation C	ommission (LAFC	O):		
19		(A)	Profes	ssional Services		Productiv	e Hourly Rate
20			NOTE	: Productive Hou	rly Rates (PHF	R) as set in Su	bsection
21			17.				
22		(B)	Local	Agency Formation	n Commission	fees As requi	red by LAFCO
23		(C)	Surve	y mailing costs		As requi	red by LAFCO
24	(6)	Form	nation/Ai	nnexation/Detachr	nent/Re-organ	ization of a Bo	ard-
25		Gove	erned Co	ounty Service Area	a or Special Di	strict Zone:	
26		(A)	Devel	oper/Property Ow	ner Fees:		
27		- •	(1)	Formation	\$2,000	).00 deposit plu	ıs actual costs
28	5	(B)	` '	Board of Equaliza			
		` '		,			•

1		(C)	Debt	Financing and the establishment of
2			Asses	sment Districts or Community Facility
3			Distric	ts:\$10,000.00 deposit plus actual costs
4	c.	(D)	Perma	anent Road Division Loan Administration to be established
5				at time of agreement
6		(E)		nunity Facilities District Annexation:
7	2	, ,	(1)	Deposit\$5,000.00 plus actual costs
8			(11)	Advanced Energy Charges One year estimate
9	(7)	Road	Permit	
10	, ,	(A)	Applio	cation and issuance:
11		` ' .	(1)	Plan ReviewActual Cost
12			( )	(i) Deposit
13	** Ta		(11)	Special Event\$101.00
14			(111)	Encroachment \$263.00
15			(IV)	Excavations \$203.00
16			(V)	Tree RemovalNo fee
17			(VI)	Review of Minor Variance\$268.00
18			(VII)	Filming permit\$208.00/per day
19			(VIII)	Rider to Permit \$77.00
20			(IX)	Road closure permit\$380.00
21			(X)	Rider to road closure \$77.00
22	(8)	Inspe	ction F	ees:
23		(A)	Open	trench excavation
24		` '	(l)	Security Deposit\$4.00/per linear foot with a
25			( )	\$1,000.00 minimum/\$20,000.00 max
26		(B)	Misce	llaneous encroachments:
27		` /	(1)	Residential driveway\$157.00
28	<b>,</b>		(11)	Commercial driveway \$216.00
	1		(7.7)	

1			(III) Other encroachments with a value under \$4,000 \$275.00
2		(C)	District road repair (by District)Actual Cost
3		(D)	Out-of-District road repair (by District)
4		(E)	Road Improvement Required:
5			(I) Inspection fees
6	(9)	Proje	ct Plans:
7		(A)	Per set\$40.00
8	p ·	(B)	Mailing charge (if applicable)Actual Cost
9	(10)	Unde	erground Utilities District fee, 1 percent of District allocation, payable
10		in inc	rements as follows:
11		(A)	1/3 upon formation
12		(B)	1/3 upon start of construction
13		(C)	1/3 upon completion of connections
14	(11)	Admi	nistrative Service Fee:
15		(A)	Recover administrative expense for staff court appearances
16			Actual Cost
17		(B)	Correct Tax Bill \$96.00
18		(C)	Return Check Charge \$25.00/check
19		(D)	Electronic insufficient funds charge \$4.00
20		(E)	Cancelled Reservations:
21			(I) 14 to 29 calendar days in
22			advanceLoss of 50 percent of fees
23			(II) Less than 14 calendar days in
24			advanceLoss of 100 percent of fees
25	(12)	Stree	etlighting:
26		(A)	Streetlight plan check feeActual Cost
27			(I) Deposit
28		(B)	Advanced energy charges 3 years estimated energy charges,
	1		I I

1			with a	2.5 percent inflationary increase on the second and third
2			year	
3	(13)	Parks	•	andscaping:
4	,	(A)		ReviewActual Cost
5		(B)	Ädvar	nced maintenance feesActual Cost
6	(14)	` ,		asins Plan ReviewActual Cost
7	(15)			perty at Dam D-1:
8	(12)	(A)		cation Fee Actual Cost
9		(B)		e Agreement Deposit Estimated actual cost from
10		(-)		Real Estate Services
11		(C)		e Agreement Fee Actual cost from Real Estate Services
12	(16)	• ,		anitation Fees:
13	(10)	(A)		e Fire Protection Service:
14		(7 1)	(1)	1 inch Main Line Size \$8.00 Monthly User Charge
15			(II)	2 inch Main Line Size
16			(11)	4 inch Main Line Size
17			(IV)	6 inch Main Line Size
18			(V)	8 inch Main Line Size
19			(VI)	10 inch Main Line Size\$46.00 Monthly User Charge
20			(VII)	12 inch Main Line Size \$55.00 Monthly User Charge
21			NOTE	
22				ction shall be charged at double the normal monthly
23			•	charge, plus the cost of water consumed at the highest
24	:			•
25				or the District, plus a 20 percent surcharge on water
26		(D)	consu	
27		(B)		age to District locking mechanisms:
28			(1)	Broken/tampered locking mechanism
		:	(II) <sub>=</sub>	Broken/tampered bonnet \$136.00

(C)	Annu	al backflow maintenance administrative
( )	charg	ge\$45.00/device
(D)		low testing: Test will be completed in accordance
, ,		National Fire Protection Association (NFPA 291,
	two-p	person testing procedure)\$225.00 + 10 hcf of water at
	the h	ighest tier for the District
(E)	Disco	ontinuance of Service:
	(1)	Voluntary meter pull (permanent – capped at
		main)
	(11)	Involuntary meter pull or reset (temporary for non-
		payment or tampering)Actual Cost
(F)	Cons	truction Plan Check Fees: Plan checks are required to verify
	that t	the proposed facility is designed to meet District water and
	sewe	r standards. These fees are to be collected upon first
	subm	nittal:
	(I)	0 – 1,200 ft. of pipeActual Cost
		(i) Initial Deposit
	(11)	1,201 – 2,500 ft. of pipeActual Cost
		(i) Initial DepositUp to \$1,500.00
	(111)	2,501 – 5,000 ft. of pipeActual Cost
		(i) Initial Deposit
	(IV)	5,001 – 10, 000 ft. of pipeActual Cost
		(i) Initial DepositUp to \$3,500.00
	(V)	Additional plan 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
		drawings. Unspent deposit amounts will be refunded to
		payee.

1	(G)	Field Inspections Actual Cost(I) Initial deposit up to \$5,000.00
2		NOTE: The field inspection fee does not include Plan Check
3		fees. Initial deposit will be made based on estimate, for an
4		amount up to \$5,000.00. If actual costs go over initial
5		deposit, additional funds will be requested. Remaining funds
6		will be refunded to payee.
7	(H)	Maintenance Bond/Cash Maintenance Bond Retention for
8		Water or Sewer Main Pipeline Extension
9		construction Costs
10	(1)	Cash Maintenance Bond Retention Fee\$113.00
11	(J)	Feasibility Study: In coordination with the District Engineer, a
12		study will define the customer requirements for water and/or
13		sewer availability Actual Cost
14	(K)	Operations labor rate:
15		(I) Regular business hoursActual Cost
16	ų.	(II) After business hours, weekends and holidays (2 hr.
17		minimum)Actual Cost
18	(L)	Administrative staff direct labor
19	(M)	Delinquent water and sewer fees10 percent of delinquent
20		amount + 5 percent interest per month on unpaid balance
21	(N)	Delinquent construction meter return
22	(O)	Service establishment fee\$50.00
22	(P)	Water permit fees:
23		(I) Water connection permit\$75.00
		(I) Water connection permit\$75.00
23		(II) Fire sprinkler system permit
23 24	(Q)	
23 24 25	(Q) (R)	(II) Fire sprinkler system permit
<ul><li>23</li><li>24</li><li>25</li><li>26</li></ul>		(II) Fire sprinkler system permit

1		charge by meter size for the District
2		(II) Water use Billed at the highest tier per hundred cubic
3		feet for the District; 20 percent surcharge will be
4		applied to CSA 42, CSA 64, and CSA 70 J, as a result
5		of increased costs due to water
6		replacement/mitigation
7		(III) Non CSA construction meter rental (per day)\$18.00
8	(S)	Construction meter deposit (3 inch meter) \$1,600.00
9		NOTE: Deposit will be refunded, less any outstanding
10		charges on the account. Any additional charges will be billed
11		accordingly
12	(T)	Meter and Fire Protection Service installation charges:
13	, ,	(I) Meter Set, Long Side Paved \$8,051.00
14		(II) Meter Set, Short Side Paved
15		(III) Meter Set, Long Side Unpaved
16		(IV) Meter Set, Short Side Unpaved \$3,217.00
17		(V) Traffic Control
18		(VI) Meter Only Installation Change
19		NOTE: Meter installations may require additional costs for
20		time and materials; customer will be invoiced accordingly.
21	(U)	Turn-off or turn-on fee (customer request):
22	, ,	(I) Regular business hours non-emergency (excluding
23		disconnects for non-payment and one-time
24		courtesy) \$73.00
25		(II) After hours emergency\$100.00
26	(V)	Disconnection for non-payment of bills turn-off/turn-on fee.
27		
28		

1		The t	time to perform a disconnect and subsequent reconnect	
2		per lo	ocation within a District. Payment must be received by	
3		4:00	p.m. same day to be eligible for reconnect\$73	00.
4	(W)		r accuracy testing:	
5	,	(I)	Division Meter accuracy testing \$197.00/t	est
6		(II)	Vendor Meter accuracy testingActual C	
7	(X)	Mete	r field accuracy testingActual C	
8	(Y)		ince\$250.00/variance applicat	- 1
9	(Z)		er Permit Fees:	
10	` '	(I)	Permit\$75	.00
11		(II)	Fixture countActual C	ost
12		(111)	Per Fixture Over 20 Fixtures \$50.00/Fixt	ure
13		(IV)	Sewer main tie-inActual C	ost
14	(AA	) Sewe	er inspection fee\$98.00/inspect	
15	(BB	•	ke testing \$.49/linear f	- 1
16	(CC		ped waste fees:	
17	,	, (I)	Permit (per job)\$78	.00
18		(11)	Holding Tank, up to 275 BOD MG/L and up to 275	
19		` ,	TSS MG/L\$0.01/gal	llon
20		(111)	Raw Sewage for 276 to 1,000 BOD MG/L and 276 to	
21		` '	500 TSS MG/L\$0.06/gal	llon
22		(IV)	Septic Tank for 1,001 to 8,000 BOD MG/L and 501 to	
23		,	8,000 TSS MG/L\$0.22/gal	llon
24		(V)	Thickened Solids for 8,001 to 16,000 BOD MG/L and	
25		( /	8,001 to 16,000 TSS MG/L\$3.52/gal	llon
26			NOTE: Laboratory analysis may be required on all	
27			pumped waste at the customer's expense	
28	(DE	) Mete	r read charge (customer request)\$73	.00
		,	S to the control of	

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1		If the meter is found to be previously misread or out of calibration, no
2		charge will be collected.
3	(EE)	Obstructed meter charge \$115.00 per billing cycle until corrected
4	(FF)	Intentional damage chargeMandatory meter replacement cost +
5		Actual Cost
6	(GG)	Failure to notify change of ownership\$41.00/account
7	(HH)	Door hanger charge\$45.00/notice
8	(11)	Unauthorized move/relocation of temporary construction meterActual
9		Cost
10	(JJ)	Service availability letter/update of service availability letter
11	, ,	(provides requirements and cost to install a water
12		meter)
13	(KK)	Vehicle Mileage Rates Current IRS standard mileage rate/mile
14	(LL)	Payment Arrangement
15	(MM)	Lien\$44.00 apply/release
16	(NN)	Chart/pressure recorder (customer request)Actual Cost
17	(00)	Transfer of unpaid balance to property tax bill\$45.00/account
18	(PP)	Recycled water (not available in all Districts)*\$275.39/AF
19	(* * )	*Customer must meet regulatory requirements
20		(I) Recycled Water Customer Annual TrainingActual Cost
21	(QQ)	Closed delinquent account fee (one-time charge)\$54.00
22	(RR)	General construction permit*\$75.00
23	(1 (1 ()	*Water and/or wastewater system appurtenances, including
24		installation of new backflow devices
25	(SS)	Temporary water service for clean and show by property
26	(55)	agent\$147.00
27	(TT)	Backflow:
28	(11)	(I) Backflow Testing Actual Cost
		(i) Dacknow resting

1		(II) Backflow Protection SurveyAct	tual Cost
2		JU) Leak Detection ServicesAct	ual Cost
3		VV) Regulatory Compliance Services*Act	tual Cost
4		*Includes Regulatory Related Audits, Letters, Reports,	
5		Consultations, etc.	5
6		WW) Technical, Management, and Financial (TMF) Reports .Act	tual Cost
7		XX) Planning and Development Services*Act	
8		*Including Emergency Operations and Maintenance Planni	
9		CIPs, Preventive/Corrective Maintenance Planning, Sample	1
10		Planning, etc.	
11		YY) FOG Program Inspections*Act	tual Cost
12		*1st Inspection is free. All inspections thereafter will be at-	
13		including notifications (door tags, letters, phone contact, et	c.)
14		ZZ) Cross-Connection Control SurveyAct	tual Cost
15		AAA) Property/Site Survey*Act	
16		*Includes water conservation survey/observations, leak	
17		observations (interior/exterior), and any other customer rec	quested
18		surveying.	=
19		BBB) Water Theft*Act	tual Cost
20		*Includes residential/commercial water theft, hydrant water	
21		and any other Water and Sanitation infrastructure water the	eft
22		CCC) Out of Area Service Agreement*Act	tual Cost
23		*For parcels that receive water/sewer service that are local	
24		outside of the CSA boundary.	
25		DDD) Meter Cellular Endpoint Virtual Network Remote	1
26		Tamper/Damage/Replacement FeeAct	tual Cost
27	(17)	Productive Hourly Rates (PHR): PHRs are calculated based on p	
28		oudgeted average annual salary and benefits costs for each class	
1			

divide	divided by the annual productive hours as established by the Auditor-							
Controller/Treasurer/Tax Collector (ATC) office's annual Productive								
Hours	Hours Analysis plus any Board approved MOU increases for the current							
year.		12						
(A)	Accountant II	\$58.00						
(B)	Accountant III	\$62.00						
(C)	Administrative Secretary II	\$56.00						
(D)	Administrative Supervisor I	\$93.00						
(E)	Animal Keeper I	\$46.00						
(F)	Animal Keeper II	\$47.00						
(G)	Assessment Technician	\$70.00						
(H)	Assistant Zoo Curator	. \$70:00						
(1)	Automated Systems Analyst I	\$76.00						
(J)	Automated Systems Technician	\$68.00						
(K)	Budget Officer	. \$86.00						
(L)	Communications Engineering Technician	\$67.00						
(M)	Construction Inspector	\$73.00						
(N)	Deputy Director	\$150.00						
(O)	District Coordinator	\$68.00						
(P)	District Services Coordinator	\$57.00						
(Q)	Division Manager, Fiscal & Admin Services	\$132.00						
(R)	Division Manager, Operations	\$129.00						
(S)	Division Manager, Project Management	\$149.00						
(T)	Division Manager, Water and Sanitation	\$156.00						
(U)	Electrical Specialist	\$117.00						
(V)	Electrical Technician	\$69.00						
(W)	Engineering Technician III	\$66.00						
(X)	Equipment Operator II	\$61.00						

(Y)	Executive Assistant	\$82.00
(Z)	Fiscal Assistant	\$38.00
(AA)	Fiscal Specialist	\$42.00
(BB)	Gift Shop Specialist	\$43.00
(CC)	Lead Animal Keeper	\$60.00
(DD)	Maintenance Assistant	\$51.00
(EE)	Maintenance Worker I Trainee	\$44.00
(FF)	Maintenance Worker I	\$54.00
(GG)	Maintenance Worker II	\$62.00
(HH)	Maintenance Worker III	\$75.00
(11)	Management Information System Supervisor	\$126.00
(JJ)	Office Assistant II	\$45.00
(KK)	Office Assistant III	\$54.00
(LL)	Park & Rec Maintenance Superintendent	\$84.00
(MM)	Park Maintenance Worker I	\$45.00
(NN)	Park Maintenance Worker II	\$53.00
(00)	Park Maintenance Worker III	\$62.00
(PP)	Payroll Specialist	\$50.00
(QQ)	Programmer Analyst III	\$118.00
(RR)	Public Service Employee	\$26.00
(SS)	Recreation Assistant	\$46.00
(TT)	Recreation Coordinator	, \$47.00
(UU)	Recreation Program Coordinator	\$47.00
(VV)	Recreation Superintendent	\$73.00
(WW)	Regional Manager	\$102.00
(XX)	Registered Veterinary Technician	\$51.00
(YY) <sub>1</sub>	Regulatory Compliance Specialist	\$80.00
(ZZ)	Sampling Technician,	\$54.00

1		(AAA)	Senior Project Manager	\$103.00
2		(BBB)	Special Districts Project Manager	\$87.00
3		(CCC)	\$70.00	
4		(DDD)	Storekeeper	\$40.00
5		(EEE)	Supervising Office Assistant	\$52.00
6		(FFF)	Treatment Plant Operator I	\$52.00
7		(GGG	Treatment Plant Operator II	\$66.00
8		(HHH)	Treatment Plant Operator III	\$72.00
9		(111)	Treatment Plant Operator IV	\$86.00
10		(JJJ)	Utility Services Associate	\$43.00
11		(KKK)	Water & Sanitation Supervisor	\$102.00
12		(LLL)	Zoo Curator	\$92.00
13	(18)	Film F	Permit:	
14		(A)	Application processing fee	\$51.00
15		(B)	Permit fee	Varies*
16			*Permits fees vary. Permit fees to be charged per F	ilming Permit
17			Processing Fees by the County Economic Developme	ent Agency
18	(19)	Equip	ment/vehicle rates - hourly rates for use (1 hr. minimul	m):
19		(A)	1" Submersible Pump	\$3.00
20		(B)	3" Trash Pump	\$8.00
21		(C)	4" Sewer Bypass Pump	\$12.00
22		(D)	4" Trash Pump	\$15.00
23		(E)	6" Sewer Bypass Pump	\$19.00
24		(F)	6" Trash Pump	\$22.00
25		(G)	Air Compressor	\$10.00
26		(H)	ARC Welder 225 amp	\$9.00
27		(1)	Arrow Board	\$3.00
28		(J)	Asphalt Cutter	\$10.00
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1	(K)	Asphalt Roller\$12:00
2	(L)	Backhoe – Large \$75.00
3	(M)	Backhoe – Medium\$50.00
4	(N)	Boom Truck\$44.00
5	(O)	Bore Machine \$3.00
6	(P)	Brush Chipper\$22.00
7	(Q)	CCTV Van\$99.00
8	(R)	Cement Mixer\$9.00
9	(S)	Compactor \$9.00
10	(T)	Confined Space Trailer/Equipment\$11.00
11	(U)	Ditch Witch\$40.00
12	(V)	Dump Truck 5 yard\$49.00
13	(W)	Dump Truck 7 yard\$42.00
14	(X)	Dump Truck 10 yard\$49.00
15	(Y)	Excavator \$32.00
16	(Z)	Fork Lift\$24.00
17	(AA	) Generator 3.6 KW\$8.00
18	(BB	) Generator 30 KW \$13.00
19	(CC	) Generator 150 KW\$24.00
20	(DD	) Generator 174 KW\$43.00
21	(EE	) Generator 200 KW\$53.00
22	(FF	Generator 350 KW\$65.00
23	(GG	S) Generator 500 KW
24	(HF	) Hydro Cleaner\$56.00
25	(II)	Hydro Cleaner/Combo\$185.00
26	(11)	Leak Detection Equipment \$6.00
27	(KĶ	) Light Tower\$9.00
28	(LL)	Loader\$76.00

1			(MM)	Mechanical Rodder \$41.00
2			(NN)	Motor Grader
3			(OO)	Pickup Truck – Flat Bed\$40.00
4			(PP)	Pickup Truck - Utility Bed\$45.00
5			(QQ)	Pickup Truck - Small Dump Bed\$31.00
6			(RR)	Pickup Truck- with Snowplow \$47.00
7			(SS)	Pumper Tank Truck\$75.00
8			(TT)	Push Cam
9			(UU)	Shoring Equipment\$8.00
10			(VV) <sup>-</sup>	Skid Steer
11			(WW)	Smoke Testing Blower
12			(XX)	Street Sweeper - Small
13			(YY)	Street Sweeper – Large
14			(ZZ)	SUV/Pickup Truck \$36.00
15	f -		(AAA)	Tractor - Small \$22.00
16			(BBB)	Traffic Signs \$2.00
17	. 90		(CCC)	Trailer – Asphalt Patching\$3.00
18			(DDD)	Trailer – Excavator \$4.00
19				Trailer – Large\$7.00
20				Trailer – Small
21			(GGG	)Valve Machine/Vactor\$29.00
22	e una recent de la constant de la co		(HHH)	) Water Tank – Mobile\$8.00
23			(111)	Well Camera with Trailer\$27.00
24	(b)	Prope	erty Miti	gation Fees in North Etiwanda Preserve:
25		(1)	Endov	wment Fee (non-wasting): Environmental Management, Perpetual
26		. ,	Monite	oring, Site PreservationActual Fee is determined from site
27				fic requirements identified in a Mitigation Assessment Plan and
28			calcul	ated based, in part, on quarterly investment yield rates. The
	II.			

- acceptance of Endowment Funds must be approved by the County Board of Supervisors.
- (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 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
  - Transfer of Property Title
  - Signage
- (c) Refuse Collection in CSA 70; Zone HL (Havasu Lake): These fees are collected on the tax roll at the same time and in the same manner as general ad valorem property taxes:

NOTE: Landowners not included in this category may request inclusion on a case-by-case basis from the Director of the Department of

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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\$1,205.00						
	(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	ent Bell LinerActual Cost						
(4)	Cremation Vault\$95.00							
(5)	Endo	wment Care:						
	(A)	Regular Burial \$200.00						
	(B)	Cremation \$150.00						
	(C)	Cremation Open/Close \$100.00						
(6)	Filing	Fee\$75.00						
(7)	Disinterment (standby fee) \$150.00							
(8)	Headstone Installation\$100.00							
(9)	VaseActual Cost							
(10)	Rese	rvation Charges Burial fees						

		and Weekends/Holidays\$48.00/hour								
(IV)	Group	o "D" – Profit-making groups or business: Community								
	Cente	er's Chelette Hall, Lachman Hall, or Elliot Hall (2 hour								
	minimum).									
	(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)	Comr	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)	Comr	nunity Center Conference/Meeting Room – Profit-								
	makir	ng 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.								
		Charges apply to all groups serving refreshments or								
		having functions catered, regardless of whether the								
		kitchen is used or not.								
	(iii)	Kitchen Usage \$75.00/2 hrs.								

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1	(VIII)	Equip	ment l	Jsage within Recreation Facilities:
2		(i)	DVD	Television with Stand \$10.00 per usage
3		(ii)	Public	c Address System with one
4			micro	phone\$10.00 per usage
5			(a)	Additional microphones\$3.00 each
6		(iii)	Powe	er Point/DVD Projector \$25.00 per usage
7		(iv)	Porta	ble Podium w/microphone \$11.00 per usage
8	(IX)	Outdo	oor faci	ilities/reservations (Sunburst Park, Friendly Hills
9	, ,	Park,	and Co	ommunity Park):
10		(i)	Picnio	c Areas:
11		( )	(a)	Fewer than 25 people \$25.00 per day
12			(b)	26 - 50 people\$53.00 per day
13			(c)	51 - 100 people
14			(d)	101 - 150 people
15			(ė)	Over 150 people Fee to be determined by type
16			(-)	of usage, total estimated attendance and cost
17				of trash collection. Special arrangements
18				must be made at least one month in advance.
19		(ii)	Tenni	is Courts:
20	=	(11)	(a)	Court Reservation Fee (not including
21			(a)	lights) (per court)\$18.00/2 hours
22			(b)	Annual Key Fee w/usage Agreement \$12.00
23			, ,	
24		(:::\	(c)	Lighting (per court)\$20.00/2 hours
25		(iii)	·	uetball Courts:
26		<i>(</i> ' \	(a)	Annual Key Fee w/usage agreement\$12.00
27		(iv)		Fields - Diamond/Field Rental
28			(a)	Team Practice \$10.00/1.5 hours
			(b)	Team Practice \$15.00/3 hours

1				(c)	Week	kday League Games	\$18.00/3 hours
2				(d)	Week	kend League Games	\$25.00/day
3				(e)	Tourr	nament and Holiday Play	\$50.00/day
4				(f)	Field	Preparation	\$60.00/usage
5				(g)	Lighti	ng	\$30.00/hour
6				(h)	Comr	mercial Baseball/Softball	Tournaments:
7					(1)	Single Diamond Rental	l/day \$155.00
8					(2)	Two Diamonds/day	\$205.00
9		(X)	Oper	n Areas	and P	arking Lots Usage for Sp	ecial Events &
10			Distr	ict Ven	dor Fai	rs:	
11			(i)	Renta	al of Pa	arking Lot Spaces for	10 N
12		ŧ		Parki	ing		\$2.00/space/day
13			(ii)	Distri	ict Non-	Food Vendor Space	
14				(100	sq. ft.)		315.00/space/day
15			(iii)	Distri	ict Food	d Vendor Space	
16				(150	sq. ft.)	\$	25.00/space/day
17			(iv)	Parki	ing Are	a/Undeveloped	
18				Field		\$59.00	0/1,000 sq. ft./day
19		(XI)	Prog	ram Pr	ocessir	ng Fee10 percent	of gross receipts
20		(XII)	Com	munity	Garde	Plot Fee	\$35.00/year
21	(3)	County Ser	vice Ar	ea 29 -	- Lucer	ne Valley:	
22		(A) Com	munity	Center	r/Midwa	y Recreation Center Eas	st and West
23		Roor	ns:				a D _ S
24		(1)	Regu	ılar Me	etings/	Special Events (2 hour m	ninimum)
25			(i)	Loca	l use		\$20.00/hour
26			(ii)	Non-	local us	se	\$25.00/hour
27			(iii)	Priva	ite parti	es	\$40.00/hour
28		(11)	Use	of kitch	en for v	warming food	\$10.00
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	(111)	Eull K	itchen	lleane		\$75 00/2hrs				
			event using full facility\$5.00 per booth							
	(IV)									
				e for all retail sales or fundraising						
		(i)			r additional maintenance	A 1 10 1				
						Actual Cost				
(B)	Midw	ay Hors	se Arer	na:						
	(1)	Arena	ı (4 hoı							
		(i)	Local	non-d	istrict sponsored	\$27.00/hour				
		(ii)	Non-l	Ion-local\$41.00/hour						
		(iii)	Lights	ghts\$17.00/hour						
	(11)	Lives	tock bu	ock buildingFee negotiated according to use						
(C)	Pione	er Parl	k:							
	(1)	Basel	ball Diamond:							
		(i)	Field	Field Use:						
			(a)	Tour	naments:					
				(1)	Local	\$25.00/day				
				(2)	Non-local	\$50.00/day				
	6		(b)	Non-	Tournaments:	ii —				
				(1)	Local	\$5:00/hour				
				(2)	Non-local	\$10.00/hour				
		(ii)	Lights	s:						
			(a)		l	.s. \$15.00/hour				
			(b)	Non-	local	\$30.00/hour				
		(iii)	` '		per field):					
		( )	(a)		 	\$50.00/prep				
			(b)		local					
	(11)	Tenn	` '							
	(III)									
	(111)	EIIII	Tennis Court Use (tournaments only, lights included):							

						,
1				(i)	Local	\$20.00/day
2				(ii)	Non-local	\$40.00/day
3			(IV)	Picnic	Shelter	\$25.00/event
4			(V)	Snack	c bar/concessions 5	percent of gross sales up to
5				\$	50.00 per day at the discre	tion of the Division Manager
6			(VI)	Booth	vendors in park:	
7			, .	(i)	Non-food vendor	\$15.00/booth
8				(ii)		\$25.00/booth
9		(D)	Key [	Deposit		\$10.00/key
10		`. <i>'</i>	11	-	er use charges to CSA 29 le	
11					of monthly or annual fees	
12			electr	ricity to	provide said water.	
13	(4)	Coun	ty Serv	rice Are	ea 42 – Oro Grande:	
14		(A)	Base	ball Dia	mond/Soccer Field:	
15		, ,	(1)	Team	practice	\$15.00/1.5 hours
16			(11)	Team	practice	\$22.00/3 hours
17			(111)	Week	day league games	\$39.00/3 hours
18			(IV)	Week	end league games	\$63.00/day
19			(V)	Tourr	nament and holiday play	\$100.00/day
20			(VI)	Field	preparation	\$60.00/prep
21	(5)	Coun	ty Serv	vice Are	ea 63 – Oak Glen/Yucaipa:	
22		(A)	Oak (	Glen So	chool House (downstairs m	eeting room, kitchen and/or
23			outdo	or gath	nerings):	
24			(I)	Local	non-profit, public agencies	, civic groups for
25				meeti	ngs, public gatherings, trai	ning sessions\$15.00/hour
26			(II)	Local	residents and businesses	for meeting and
27				privat	e use – indoor and outdoor	gatherings\$20.00/hour
28			(III)	Non-r	residents, weddings, private	e parties, and outdoor
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1				gatherings for fundraisers or private parties	s \$75.00/hour
2		(B)	Guide	ed Tour of Facilities/ Educational Excursions	:
3			(1)	School Groups (25 – 50 people)	\$1.50/person
4			(11)	School Groups (51 – 100 people)	\$1.00/person
5			(111)	Group Tours (25 person minimum)	\$2.00/person
6			(IV)	Self-Guided School House Tour (during reg	
7				hours)	\$1.00/person
8			NOTE	E: Arrangements for group tours should be n	nade with
9			Distric	ct Coordinator and two weeks advance notic	e is
10			requir	red.	
11		(C)	Educa	ational Programs, Classroom Sessions,	= g = 5"
12				nstrations, Crafts	\$25.00/session
13		(D)	Orcha	ard Gazebo	\$15.00/hour
14		(E)	Pavili	on (4 hour minimum)	\$10.00/hour
15		(F)	Group	Picnic Area	\$20.00/hour
16		(G)	Tenni	s/Pickleball Court	\$12.00/2 hours
17	4	(H)	Profe	ssional Photographer Fee	\$25.00/day
18	(6)	Coun	ity Serv	ice Area 70, Zone M – Wonder Valley:	
19		(A)	Comr	nunity Center:	34. A 24. G
20			(l)	Non-profit, government, or similar organiza	tions, that
21				provide charitable activities or volunteer se	rvices to
22				the community. Activities must be open to	the
23				general public and not require an admissio	n charge
24					\$15.00/hour
25			(II)	Use of Facility for Fundraisers, Private Par	ties, Social
26				or Religious Gatherings (2 hour minimum).	\$22.00/hour
27			(111)	Full Kitchen Usage	\$75.00/2 hrs.
28		(B)	Picnio	Shelter Use	No Charge

1		(C)	Kiln L	Jsage.	······			\$25.00/firing		
2	(7)	Coun	County Service Area 70, P-6 – El Mirage:							
3		(A)	Comr	nunity	Center	r:				
4			(1)	Com	munity	based non-profit	organization	s that		
5				provi	de cha	ritable activities o	r volunteer s	ervices to		
6				the c	ommur	nity. Meeting or a	ctivities must	be open to		
7				the g	eneral	public and not re	quire an adm	ission		
8				charç	ge			\$13.00/hour		
9			(11)	Loca	ıl reside	ent use of facility f	for fundraiser	rs, private		
10				partie	es, soc	ial or religious ga	therings:			
11				(i)	Main	room for three (3	B) hours	\$40.00		
12				*	(a)	Each additional	l hour	\$5.00		
13				(ii)	Use	of kitchen		\$10.00/hour		
14			(111)	Non-	local n	on-profit organiza	itions and no	n-residents		
15				use f	for fund	Iraisers and priva	te parties:			
16				(i)	Main	room for three (3	3) hours	\$60.00		
17	·				(a)	Each additional	l hour	\$12.00		
18				(ii)	Use	of kitchen for thre	e (3) hours	\$75.00		
19					(a)	Each additional	l hour	\$20.00		
20		(B)	Picnio	Shelt	ter use	for three (3) hour	S	\$15.00		
21	(8)	Coun	ty Serv	rice Ar	ea 70,	D-1 – MacKay Pa	ark:			
22		(A)	Up to	10,00	00 sq. ft	. including park, g	gazebo, BBQ	's, etc.:		
23		(1)	Local	Use		***************************************		\$75.00/6 hours		
24		(11	) Non-l	_ocal l	Jse	0 (0) ******************		\$85.00/6 hours		
25		(B)	Pickle	eball C	ourt	0 000 0000 ex		\$12.00/2 hours		
26	(9)	Etiwa	nda Pr	eserve	e:					
27		(A)	Parki	ng – H	lalf-day	(Less than 4 hou	urs)	\$4.00		
28		(B)						\$7.00		
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ä		(C)	Dorki	ng – Annual Pass\$90.00
2		(C)		ng Veterans Annual Pass\$55.00
3	(40)	(D)		
4	(10)			ricts Rules and Requirements:
5				g rules, regulations, requirements and provisions shall apply
6				of Special Districts Department Park and Recreation
7		Facil	ities.	
8		(A)	Gene	ral Provisions:
			(1)	All rental fees and deposits must be paid in full two weeks
9				prior to event or immediately if reservation is for an event to
10				be held within 14 calendar days.
11			(11)	All rental fees shall be based on total hours requested,
12				including set-up, tear down and clean-up time.
13			(111)	All renters must read and sign a Rental Agreement and
14				Renter Requirement sheet.
15			(IV)	Reservation application is available online in most districts.
16		(B)	Depo	sits and Liability:
17	4		(1)	Non-refundable Reservation Deposit (counts toward
18				any applicable fee)\$15.00
19			(II)	Cleaning/Security Deposit (Non-Kitchen) \$50.00 minimum
20				NOTE: Higher deposit amount may be required for major
21				events or by large groups as determined by the Division
22				Manager.
23			(111)	Cleaning/Security Kitchen Deposit
24			(IV)	An inventory will be done before and after usage. Renters
25			(14)	are responsible for leaving the facility cleaned and with no
26				damage to the facility or equipment. Renters will be
27				charged for any cleaning, damage, and repair costs, which
28				
				shall include labor, materials and replacement costs. Labor
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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) Insurance:

- (I) 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 an individual's homeowner's insurance provider.
- (II) Special Liability Insurance is required for all functions that include consumption or provision of alcohol.

## (D) 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.

## (E) Discounts:

(I) Local non-profit groups may register with a District to receive four uses annually at no additional cost.

Additional uses over four annually will be charged at the District Non-Profit rental rate listed herein.

Annual registration fee \$20.00

**Note:** To qualify for local, non-profit status the group must have been established with the sole purpose of benefiting the common good and general welfare of the community and 51 percent of the members must reside within the Park District boundaries.

- (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 exempt, exclude, or waive any fee or other requirement or provision listed herein.
- (G) The Director of the Department of Public Works is authorized to establish and charge fees pertaining to recreational activities and day care services, provided that these fees do not exceed the reasonable costs of providing the services or that these fees otherwise comply with the law. A list of these fees is on the Department's Website.
- (c) Service Charges for Detention Basin Maintenance, Park and Landscape Maintenance Services. These service charges are collected annually on the tax roll at the same time and in the same manner as general ad valorem property taxes:
  - (1) CSA 20 Joshua Tree for park maintenance and streetlight services:

    - (B) Unimproved Parcels......\$10.00/parcel
  - (2) CSA 70, Zone M Wonder Valley for park maintenance ....... \$10.00/parcel
  - (3) CSA 70, Zone P-10 Mentone for park and landscape maintenance,

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1		maintenance \$470.70/parcel
2.	(9)	CSA 70, Zone R-9 Rim Forest for road maintenance \$507.32/parcel
3	(10)	CSA 70, Zone R-12 Baldwin Lake for road maintenance \$38.23/parcel
4	(11)	CSA 70, Zone R-13 Lake Arrowhead (North Shore) for road
5		maintenance \$100.00/parcel
6	(12)	CSA 70, Zone R-15 Landers for road maintenance \$20.00/parcel
7	(13)	CSA 70, Zone R-19 Copper Mountain for road
8	;	maintenance \$20.00/parcel
9	(14)	CSA 70, Zone R-20 Flamingo Heights for road
10		maintenance \$15.00/parcel
11	(15)	CSA 70, Zone R-21 Big Bear (Mountain View) for road
12	٠.	maintenance \$804.62/parcel
13	(16)	CSA 70, Zone R-22 Twin Peaks for road maintenance \$276.47/parcel
14	(17)	CSA 70, Zone R-23 Mile High Park for road maintenance
15		(A) Improved Parcels \$240.00/parcel
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16		(B) Unimproved Parcels \$120.00/parcel
17	(18)	20 =
17 18	(18)	(B) Unimproved Parcels \$120.00/parcel
17 18 19	` ′	(B) Unimproved Parcels
17 18 19 20	(19)	(B) Unimproved Parcels \$120.00/parcel CSA 70, Zone R-25 Lucerne Valley for road maintenance \$60.00/parcel CSA 70, Zone R-26 Yucca Mesa for road maintenance \$35.00/parcel
17 18 19 20 21	(19)	(B) Unimproved Parcels
17 18 19 20 21 22	(19) (20) (21)	(B) Unimproved Parcels
17 18 19 20 21 22 23	(19) (20) (21) (22)	(B) Unimproved Parcels
17 18 19 20 21 22 23 24	(19) (20) (21) (22) (23)	(B) Unimproved Parcels
17 18 19 20 21 22 23 24 25	(19) (20) (21) (22) (23) (24)	(B) Unimproved Parcels
17 18 19 20 21 22 23 24 25 26	(19) (20) (21) (22) (23) (24)	(B) Unimproved Parcels
17 18 19 20 21 22 23 24 25 26 27	(19) (20) (21) (22) (23) (24) (25)	(B) Unimproved Parcels
17 18 19 20 21 22 23 24 25 26	(19) (20) (21) (22) (23) (24) (25)	(B) Unimproved Parcels

1			streetlight services \$220.25/parcel
2		(28)	CSA 70, Zone R-45 Erwin Lake for road maintenance \$226.07/parcel
3		(29)	CSA 70, Zone R-47 Lake Arrowhead (Rocky Point) for road
4		()	maintenance \$320.02/parcel
5		(30)	CSA 70, Zone R-48 Erwin Lake West for road maintenance and
6		,	snow plowing services \$563.44/parcel
7		(31)	CSA 70, Zone R-49 Fawnskin for road maintenance and snow
8		, ,	plowing services\$1,241.30/parcel
9		(32)	CSA 70, Zone R-50 Mercury Way for road maintenance and snow
10			removal services \$645.44/parcel
11	ia.	(33)	CSA 70, Zone R-51 Old Toll Access Roads for road maintenance
12			and snow removal services\$1,106.42/parcel
13	4.	Sanit	tation.
14	(a)	Sewe	er Connection Fees:
15		(1)	CSA 42 Oro Grande \$1,000.00
16		(2)	CSA 53, Zone B Fawnskin\$2,012.66
17		(3)	CSA 64 Spring Valley Lake\$2,100.15
18		(4)	CSA 70, Zone GH Glen Helen\$7,185.13
19		(5)	CSA 70, Zone S-3 Lytle Creek
20		(6)	CSA 70, Zone S-7 Lenwood
21		(7)	CSA 70, Zone SP-2 High Country \$1,029.70
22		(8)	CSA 82 Searles Valley\$4,982.82
23		(9)	CSA 70 BL Bloomington:
24			(A) Residential (Per EDU)\$10,244.77 plus increase to
25			connection fees by City of Rialto
26			(B) Commercial (Per EDU)\$10,244.77 plus increase to
27			connection fee by City of Rialto
28		NOTI	E: Accessory Dwelling Unit (ADU) fees are to be calculated
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proportional to the square footage of the ADU. The fees will be calculated by multiplying the square footage of a new accessory dwelling unit by the current sewer connection fee and dividing the total by the square footage of the existing or proposed primary dwelling.

#### Streetlights. 5.

(a)	Service Charges for Streetlight Services: These service charge	es are collected
	annually on the tax roll at the same time and in the same manne	er as general ad
	valorem property taxes:	

var	orem property taxes:	
(1)	CSA 70, Zone GH Glen Helen	\$60.40/parcel
(2)	CSA 70, Zone SL-2 Chino	\$141.58/parcel
(3)	CSA 70, Zone SL-3 Mentone	\$50.04/parcel
(4)	CSA 70, Zone SL-4 Bloomington	\$124.89parcel
(5)	CSA 70, Zone SL-5 Muscoy	\$23.61/parcel
(6)	CSA 70, Zone SL-6 Agua Mansa	\$1,821.31/parcel
(7)	CSA 70, Zone SL-7 Mentone	\$61.65/parcel
(8)	CSA 70, Zone SL-8 San Bernardino	\$3,108.56/parcel
(9)	CSA 70, Zone SL-9 Mentone	\$125.87/parcel
(10	CSA 70, Zone SL-10 San Bernardino	\$1,020.22/parcel
(11	) CSA 70, Zone SL-11 Bloomington	\$1,736.79/parcel
W	ater.	
Wa	ater Connection Fees:	
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# (a)

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(1)	CSA 42 Oro Grande
(2)	CSA 64 Spring Valley Lake\$1,672.59
(3)	CSA 70, Zone CG Cedar Glen\$5,629.24
(4)	CSA 70, Zone F Morongo Valley\$5,800.87
(5)	CSA 70, Zone J Oak Hills
(6)	CSA 70, Zone W-3 Hacienda Heights\$3,361.05

CSA 70, Zone W-4 Pioneertown.....\$4,526.16

**NOTE:** Accessory Dwelling Unit (ADU) fees are to be calculated proportional to the square footage of the ADU. The fees will be calculated by multiplying the square footage of a new accessory dwelling unit by the current water connection fee and dividing the total by the square footage of the existing or proposed primary dwelling.

- (b) Wholesale Water Charges. To provide wholesale water during shortage conditions, resulting from high demand and private well failure, to water haulers within the district.
  - (1) CSA 29 Lucerne Valley:
    - (A) Less than 60 days of service ......\$55.00/per 2,000 gallon load of water sold
    - (B) 60 days or more of service ......\$183.70/per 2,000 gallon load of water sold

## 7. Fee Deferral, Waiver, or Refund:

- (a) In the event of a disaster, or other good cause shown to serve a public purpose, the Director of the Department of Public Works may defer payment of, waive, or refund any fee set forth in this chapter provided all of the following conditions are met:
- (1) Exigent conditions exist whereby obtaining Board approval of the fee waiver/refund/deferral would not be immediately feasible; and
- (2) The Director of the Department of Public Works receives concurrence from the County Chief Executive Officer.

SECTION 3. This ordinance shall be effective on July 1, 2025.

DAWN ROWE, Chair Board of Supervisors

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27	I

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

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
5	Supervisors of said County and State, held on the 8 <sup>th</sup> day of April, 2025, at which meeting were present Supervisors: Col. Paul Cook (Ret.), Jesse Armendarez, Dawn
6	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.), Jesse Armendarez, Dawn Rowe, Curt Hagman, Joe Baca, Jr.
9	NOES: SUPERVISORS: None
10	ABSENT: SUPERVISORS: None
11	
12	IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Board of Supervisors this 8 <sup>th</sup> day of April, 2025.
13	LYNNA MONELL Clerk of the
14	Board of Store the or some
15	San Be arano County
16	ON MONTH BOARD LAND
17	Deputy 2
18	APPROVED AS TO FORM:
19	TOM BUNTON
20	County Counsel
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22	JOLENA E. GRIDER
23	Deputy County Counsel
24	Date: 4/16/25
25	
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