1	ORDINANCE NO. SD 20
2	An ordinance of the County of San Bernardino, State of
3	California, acting as the governing body of all board- governed County Service Areas and their zones relating to
4	fees and charges for Fiscal Year 2020-21, and repealing Ordinance No. SD19-02.
5	Ordinance No. 3D13-02.
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:
9	
10	SECTION 1. Effective July 1, 202019, Ordinance No. SD 198-02 is repealed in
11	its entirety.
12	
13	SECTION 2. Effective July 1, 202019, the following index describing the
14	sections herein shall read:
15	Sections:
16	1. General.
17	2. Parks.
18	3. Roads.
19	4. Sanitation.
20	5. Streetlights.
21	6. Water.
22	
23	SECTION 3. Effective July 1, 202019, section 3 shall hereby establish the fees
24	and charges for services for all County Service Areas and their Zones as follows (the
25	Director of Special Districts may waive or refund any fee up to a maximum amount of
26	\$500.00 based on exigent circumstances):
27	1. General.
28	(a) General and Miscellaneous Fees and Charges for all Board Governed

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(I)		Per e	ach par	cel after 3 parcels	\$16.38
		(C)(A)	<u>Asses</u>	sment Diagram	Actual Cost
		(D) (B)	Asses	sment lien information letter (non-owner	of
			proper	ty)	.\$33.00/assessment
		<u>(E)(C)</u>	_Asses	sment payoff:	
			(I)	Calculation	.\$15.00/assessment
			(II)	Calculation with payoff (recordation fee	
				included)	.\$37.00/assessment
		(F) (D)	Notice	of special assessment	.\$10.00/assessment
	(6)	Forma	ation/Ar	nexation/Detachment/Re-organization o	f a Board-
		Gove	rned Sp	ecial District Requiring Action by the Loc	al Agency
		Forma	ation Co	ommission (LAFCO):	
		(A)	Profes	sional ServicesPro	ductive Hourly Rate*
			NOTE	: *Productive Hourly Rates (sometimes	referred to as
			PHR)	as <mark>listed in Subsection 18 and elsewhere</mark>	<u>).</u>
		(B)	Local	Agency Formation Commission fees As	required by LAFCO
		(C)	Surve	/ mailing costsAs	required by LAFCO
	(7)	–Forma	ation/Ar	nexation/Detachment/Re-organization o	f a Board-
		Gove	rned Co	ounty Service Area or Special District Zor	ne:
	(A)	Profes	ssional	ServicesPro	ductive Hourly Rate*
NOT	E: *Pro	ductive	Hourly	Rates (PHR) listed in Subsection 18	
(B)		Legal	descrip	tion and map fees	Actual cost
(C)		Enviro	onment	al review	Actual cost
(D)		Surve	y mailir	eg costs	Actual cost
(E)		Regis	tered v	oter or property owner listing	Actual cost
(F)		Public	cation fe	98	Actual cost
(G)		Feasi	bility stu	ıdy	Actual cost
	(H) (7)	_Maile	d Ballot	Election Cost	Actual cost

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		l
1	(I)(A) Developer Fees—In addition to fees listed in (7)(A) thru (G):	
2	(I) Formation\$2,500 deposit plus actual costs	
3	(professional services, and other costs including	
4	(I)any productive hourly rate and administrative fee)	
5	(J)(B) Property Owner Fees:— In addition to fees listed in (7)(A)	
6	thru(G)	
7	(I) Formation\$1,000 deposit plus actual costs (professional servi	-0
8		5 C
9	(II)(I) any productive hourly rate and administrative	
10	fee)	
11	(K)(C) State Board of Equalization As required by State	
12 (M)	(L) Research Fees	
(M) 13	Debt Financing and the establishment of	
14	Assessment Districts or Community Facility	
15	Districts:	
16	(I) All costs incurred in the evaluation of applications and the	
17	establishment of assessment districts or community facility districts will be paid	
	by the applicant\$10,000 deposit plus\$10,000 aA	
18	(D)plus actual cCcostssinitial minimum deposit	
19	(N)(E) Permanent Road Division Loan Administrationto be established	
20	at time of agreement	
21	(O)(F) Community Facilities District Annexation:	
22	(I) Deposit	
23	(professional services, and other costs including	
24	(I)any Productive Hourly Rate and administrative fee)	
25	(II) Advanced Energy Charges One year estimate	
26	(8) Road Permits:	
27		
28	(I) Special Event\$68.00	
	(1) Opcolal Everit	
	(A) Application and issuance:	\$68.00

	1			(II)	Encr	oachment	\$209.16
	2			(III)	Exca	avations	\$67.52
ı	3				(i)	Security Deposit	\$4/per linear foot with a
	4						\$1,000 min <u>imum</u> /\$20,000 max
	5			(IV)	Tree	Removal	No fee
	6			(V)	Revi	ew of Minor Variance	\$200.00
	7			(VI)	Filmi	ing permit	\$103.10/per day
	8			(VII) Ride	r to Permit	\$43.19
	9			(VII	I) Road	d closure processing	\$121.30
	10			(IX)	Ride	r to road closure	\$41.55
	11		(9)	Inspection	Fees:		
	12			(А) —Оре	en trencl	h excavation	Actual Cost
	13			(I) Min	imum fe	e up to 300 linear feet	\$104.58 + .20 x l
	14	(II)		Minimum 1	ee for 3	01-500 linear feet	\$209.16 + \$0.20 x l
	15			(III)(A) Eac	ch additie	onal 100 linear feet or frac	stion thereof\$92.98
	16			(B) Mis	cellaneo	ous encroachments:	
	17			(I)	Resi	dential driveway	\$90.00
	18			(II)	Com	mercial driveway	\$150.00
	19			(III)	Othe	er encroachments with a va	alue under \$4,000\$150.00
	20			(C)—Dis	trict road	d repair (by District)	Actual Cost\$400.00 plus
	21			(I)(C)_Per	1 linear	foot of asphalt repair	\$31.00/foo
	22			(D) Roa	ad Impro	ovement Required:	
	23			(I)	—Inspe	ection fees	Actual Cost
	24			(i) —	\$1 to	\$7,500 value of work	\$104.34
	25	(ii)		\$7,501 to	\$ 25,000	value of work	1 percent of
	26			value of w	ork		
	27	(iii)		\$25,001 to	\$100,0	00 value of work	7/8 of 1 percent
	28			value of w	ork plus	cumulative total	
		1					

1	(iv)	\$100,	,001 and above value of work	3/4 of 1 percent
2		, ,	(I)value of work plu	-
3	(10)	Proje	ct Plans:	
4		(A)	Per set; projects up to \$300,000	\$20.00
5		(B)	Per set; projects over \$300,000	\$40.00
6		(C)	Mailing charge (if applicable)	\$10.00
7	(11)	Unde	rground Utilities District fee, 1 percent of District al	location, payable
8		in inc	rements 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	(12)	Admii	nistrative Service Fee:	
13		(A)	Recover administrative expense for staff	
14			court appearances	Actual cost
15		(B)	Correct Tax Bill	\$35.11
16		(C)	Return Check Charge	\$25.00/check
17		(D)	Electronic insufficient funds charge	\$4.00
18	(13)	Stree	tlighting:	
19		(A)	—Streetlight plan check fee	al Cost\$96.94 plus
20		(B)	Additional plan check fee after three submittals	\$176.55 plus
21	(C)	Plan I	review fee 0 – 200 lf	\$200.77 plus
22	(D)	Plan I	review fee 201 – 1,000 lf	\$225.00 plus
23		(E) (A	Plan review fee each 1,000 lf	\$107.30 plus
24		(F) (B)	_Advanced energy charges3 years estimate	d energy charges,
25			with a 2.5 percent in	flationary increase
26			on the second a	nd third year , plus
27		20 pe	ercent administrative fee on	-
28		-	annual advance	ed energy charges

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(14)	Parks	and Landscaping:
(14)		
	(A)	Plan Review PHR (1 hr. minimum) + actual cost + admin fee
	(B)	Advanced maintenance fees Actual cost
(15)	Deter	ion Basins Plan ReviewPHR (1 hr. minimum) +
		actual cost + admin fee
(16)	Lease	d Property at Dam D-1:
	(A)	Application Fee \$255 deposit toward actual cost
		from Real Estate Services
	(B)	Lease Agreement DepositEstimated actual cost from
		Real Estate Services
	(C)	Lease Agreement Fee Actual cost from Real Estate Services
(17)	Wate	and Sanitation Fees:
()	(A)	Private Fire Protection Service:
	(* ')	(I) 1 inch Main Line Size\$8.00 Monthly User Charge
		(II) 2 inch Main Line Size\$10.00 Monthly User Charge
		(IV) 6 inch Main Line Size\$28.00 Monthly User Charge
		(V) 8 inch Main Line Size\$37.00 Monthly User Charge
		(VI) 10 inch Main Line Size\$46.00 Monthly User Charge
		(VII) 12 inch Main Line Size\$55.00 Monthly User Charge
		NOTE: Water used for any purpose other than for fire protection
		shall be charged at double the normal monthly user charge, plus
		the cost of water consumed at the highest tier for the District, plus
		a 20 percent surcharge on water consumed.
	(B)	Damage to District locking mechanisms:
		(I) Broken/tampered locking mechanism\$76.86
		(II) Broken/tampered bonnet\$136.86
	(C)	Meter and backflow testing PHR (1 hr. minimum) +

		actual cost + admin fee
(D)	Annu	al backflow maintenance administrative
	charg	ge \$45.00/device
(E)	Fire f	low testing-: Test will be completed in accordance
	with I	National Fire Protection Association (NFPA 291,
	two-p	person testing procedure)\$225.00 + 10 hcf of water at
		the highest tier for the District
(F)	Disco	ontinuance of Service:
	(I)	Voluntary meter pull (permanent – capped at
		main) Account current + PHR + actual cost + admin fee
	(II)	Involuntary meter pull or reset (temporary for non-
		payment or tampering) PHR + actual cost + admin fee
(G)	Cons	struction inspection and plan check fees-: Construction
	inspe	ection of proposed facility to ensure that construction is in
	comp	pliance with District water and sewer standards. Plan check to
	verify	that proposed facility is designed to meet District water and
	sewe	er standards. These fees are to be collected upon first
	subm	nittal:
	(I)	0 – 1,200 ft. of pipe\$525.00 plus
		\$105.00 admin fee
	(II)	1,201 – 2,500 ft. of pipe\$900.00 plus
		\$180.00 admin fee
	(III)	2,501 – 5,000 ft. of pipe\$1,440.00 plus
		\$288.00 admin fee
	(IV)	5,001 – 10, 000 ft. of pipe\$2,200.00 plus
		\$440.00 admin fee
	(V)	The above charges include 3 plan checks. Additional plan
		checks will require additional fees at the PHR. The

		and must be paid prior to final approval of the mylar
		drawings. No refunds.
(H)	Field	Inspections PHR (1 hr. minimum) +
		actual cost + admin fee
(I)	Feas	ibility Study-: In coordination with the District Engineer,
	a stu	dy will define the customer requirements for water
	and/d	or sewer availabilityTime and materials +admin fee
(J)	Oper	rations labor rate:
	(I)	Regular business hours PHR (1 hr. minimum) +
		actual cost + admin fee
	(II)	After business hours, weekends and holidays PHR (2 hr.
		minimum at overtime rate) + actual cost + admin fee
(K)	Admi	inistrative staff direct laborPHR & admin fee
(L)	Delin	quent water and sewer fees 10 percent of delinquent
		amount + 5 percent interest per month on unpaid balance
(M)	Delin	quent construction meter return\$50.00/day
(N)	Servi	ice establishment fee\$50.00
(O)	Wate	er permit fees:
	(I)	Water connection permit\$75.00
	(II)	Fire sprinkler system permit\$75.00
(P)	Fire	sprinkler inspection fee\$75.00/inspection
(Q)	Tem	porary construction meter rental and user charge:
	(I)	Meter feeTwo times (2x) the monthly facility
		charge by meter size for the District
	(II)	Water useBilled at the highest tier per hundred cubic
		feet for the District; 20 percent surcharge will
		be applied to CSA 42, CSA 64, and CSA

inspection fees will be calculated after the first plan check

		70 J, as a result of increased costs
		due to water replacement/mitigation
	(III)	Non CSA construction meter rental (per day)\$14.42
(R)	Cons	struction meter deposit (3 inch meter)\$1,600.00
	NOT	E: Deposit will be refunded less any outstanding charges on
	the a	ccount. Any additional charges will be billed accordingly.
(S)	Mete	r and Fire Protection Service installation charges.:
	(I)	Meter Set, Long Side Paved\$4,512.00
	(II)	Meter Set, Short Side Paved\$3,348.00
	(III)	Meter Set, Long Side Unpaved\$2,600.00
	(IV)	Meter Set, Short Side Unpaved\$2,244.00
	(V)	Traffic Control\$603.00
	NOT	E: *Meter installations may require additional costs for time
	and r	materials; customer will be invoiced accordingly.
(T)	Turn-	-off or turn-on fee (customer request):
	(I)	Regular business hours non-emergency (excluding
		disconnects for non-payment and one-time
		courtesy)\$50.00
	(II)	After hours emergency\$100.00
(U)	Disco	onnection for non-payment of bills turn-off/turn-on fee.
	The t	ime to perform a disconnect and subsequent
	recor	nnect* per location within a District (*payment must be
	recei	ved by 4:00 p.m. same day to be eligible for
	recor	nnect)\$60.00
(V)	Mete	r Calibrations:
	(I)	Division Meter Bench Calibration \$125.00/calibration
	(II)	Vendor Meter Bench Calibration Actual cost
(W)	Mete	r field calibrationPHR (1 hr. minimum) +actual cost

		+ admin fee		
(X)	Variance\$250.00/variance applicat			
(Y)	Sewe	r Permit Fees:		
	(I)	Permit\$75.00		
	(II)	Fixture count (over 20 fixture units)\$25.00 each		
	(III)	Sewer main tie-in PHR + actual cost + admin fee		
(Z)	Sewe	r inspection fee\$76.86/inspection		
(AA)	Smok	e testing\$.49/linear foo		
(BB)	Pump	ed waste fees:		
	(I)	Permit (per job)\$89.80		
	(II)	Holding Tank, up to 275 BOD MG/L and up to 275		
		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		
(CC)	Meter	read charge (customer request)PHR (1 hr. minimum)*		
	*If the	meter is found to be previously misread or out of calibration, no		
	charge	e will be collected.		
(DD)	Obstr	ucted meter charge\$96.46 per billing cycle until corrected		
(EE)	Intent	ional damage charge Mandatory meter replacement cost +		
		PHR + actual cost + admin fee		
(FF)	Failur	e to notify change of ownership\$35.00/account		
(GG)	Door	hanger charge\$37.46/notice		

(HH)	Unaut	thorized move/relocation of temporary construction
	meter	PHR (1 hr. minimum) + actual cos
		+ admin fee/inciden
(II)	Servi	ce availability letter/update of service availability letter
	(provi	des requirements and cost to install a water
	meter	r)\$39.20/lette
(JJ)	Vehic	ele Mileage RatesCurrent IRS standard mileage rate/mile
(KK)	Paym	ent Arrangement7.5 percent of unpaid balance
(LL)	Lien .	\$40.00 apply/release
(MM)	Chart	/pressure recorder (customer
	reque	st)PHR (1 hr. min <u>imum</u> -) + actual costs
		+ admin fee install/remove
(NN)	Trans	fer of unpaid balance to property tax bill\$30.00/accoun
(OO)	Recyc	cled water (not available in all districts)*\$275.39/AF
	*Cust	omer must meet regulatory requirements
	(I)	Recycled Water Customer Annual TrainingPHR (1 hr
		min <u>imum</u> -) + actual costs + admin fee
(PP)	Close	ed delinquent account fee (one-time charge)\$45.00
(QQ)	Gene	ral construction permit*\$75.00
	*Wate	er and/or wastewater system appurtenances, including
	instal	lation of new backflow devices
(RR)	Temp	orary water service for clean and show by property
	agent	\$120.00
(SS)	Backf	low:
	(I)	Backflow TestingPHR (1 hr. minimum-)
		actual costs + admin fee
	(II)	Backflow Protection SurveyPHR (1 hr. minimum-)
		actual costs + admin fee

1	(TT) Leak Detection ServicesPHR (1 hr. min <u>imum</u> -) +
2	actual costs + admin fee
3	(UU) Regulatory Compliance
4	Services*
5	*Includes Regulatory Related Audits, Letters, Reports,
6	Consultations, etc.
7	(VV) Technical, Management, and Financial (TMF)
8	ReportsPHR (1 hr. minimum-) + actual costs + admin fee
9	(WW) Planning and Development
10	Services*PHR (1 hr. minimum-) actual costs + admin fee
11	*Including Emergency Operations and Maintenance Planning,
12	CIPs, Preventive/Corrective Maintenance Planning, Sample Site
13	Planning, etc.
14	(XX) FOG Program
15	Inspections* PHR (1 hr. minimum-) + actual costs + admin fee
16	*1st Inspection is free. All inspections thereafter will be at-cost
17	including notifications (door tags, letters, phone contact, etc.)
18	(YY) Cross-Connection Control
19	Survey PHR (1 hr. minimum-) + actual costs + admin fee
20	(ZZ) Property/Site
21	Survey*PHR (1 hr. minimum-) + actual costs + admin fee
22	*Includes water conservation survey/observations, leak
23	observations (interior/exterior), and any other customer requested
24	surveying.
25	(AAA) Water Theft* PHR (1 hr. minimum-) + actual costs + admin fee
26	*Includes residential/commercial water theft, hydrant water theft,
27	and any other Water and Sanitation infrastructure water theft
28	(BBB) Out of Area Service Agreement*PHR (1 hr. minimum-) + actual cost

1		actual costs +admin fee +	water mitigation fee
2		*For parcels that receive water/sewer service th	_
3		outside of the CSA boundary.	
4		(CCC) Transparent Technologies Virtual Network Rem	ote (VNR)
5		Tamper/Damage/Replacement Fee PHF	,
6		actua	,
7		(DDD) Notice of Condition Letter	
8	(18)	Productive Hourly Rates (PHR): PHRs are calculated I	
9		budgetedactual average annual salary and benefits co	
10		classification divided by the annual productive hours a	
11		the Auditor-Controller/Treasurer/Tax Collector (ATC) of	•
12		Productive Hours Analysis plus any Board approved M	
13		the current year.	
14		(A) Administrative Secretary II	\$48.234 5.07
15		(B) Administrative Supervisor I	
16		(C)—Animal Keeper I	
17		(D)(C) Applications Specialist	
18		(E)(D) Assessment Technician	
19		(F)(E) Assistant Regional Manager	
20		(G)(F) Automated Systems Analyst I	
21		(H)(G) Automated System Technician	
22		(H)(H) Budget Officer	
23		(J)(I) Building Construction Engineer III	
24		(K)(J) Communications Engineering Technician	
25		(K) Construction Inspector	
26		(L) Deputy Director of Special Districts	
27		(M) Director of Special Districts	
28		(N) District Coordinator	
		(14) District Coordinator	φ <u>σσ.2-τ</u> σ 1. 0σ

1	(O) District Planner\$ <u>77.22</u> 66.86
2	(P) District Services Coordinator\$43.51140.48
3	(Q)(P) Division Manager, Engineering\$115.86
4	(R)(Q) Division Manager, Fiscal & Admin Services\$114.13100.25
5	(R) Division Manager, Operations\$107.79124.36
6	(S) <u>Division Manager, Project Management\$110.59</u>
7	(T) Electrical Specialist\$89.2672.67
8	(U) Electrical Technician\$67.4059.40
9	(V) Engineering Technician III\$58.4654.02
10	(W) Equipment Operator II\$55.8841.28
11	(X) Executive Assistant
12	(Y) Fiscal Assistant
13	(Z) Fiscal Specialist\$41.6638.73
14	
15	(Z) (AA)
16	<u>пт опор оресталят</u>
17	
18	ead Animal Keeper\$47.8044.16
19	(BB)(CC)
20	aintenance Assistant\$43.8246.78
21	(CC) (<u>DD)</u>
22	aintenance Worker I Trainee\$36.0731.29
23	(DD) (<u>EE)</u>
24	aintenance Worker I\$40.3541.77
25	(EE) (FF)M
26	aintenance Worker II\$52.1647.25
27	(FF) (GG)M
28	aintenance Worker III\$62.2953.60
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1	(GG) (HH)
2	anagement Information System Supervisor\$115.45109.36
3	(HH)(II)
4	ffice Assistant II\$39.1033.07
5	(II)(JJ) Park Maintenance Worker I
6	(JJ)(KK)P
7	ark Maintenance Worker II\$48.7646.98
8	(KK)(LL)
9	ark Maintenance Worker III\$49.5548.19
10	(LL) (MM)
11	ayroll Specialist
12	(MM) (NN)
13	rogrammer Analyst III\$99.7589.39
14	(NN)(OO)
15	ecreation Assistant\$29.9327.02
16	(OO) (PP)
17	ecreation Coordinator\$37.5533.68
18	(<u>PP)(QQ)</u>
19	ecreation Program Coordinator\$37.5534.15
20	(QQ)(RR)
21	ecreation Superintendent\$65.9760.71
22	(RR)(SS)
23	egistered Veterinary Technician\$41.1739.48
24	(SS)(TT)
25	egulatory Compliance Specialist\$54.9650.86
26	(UU) Sampling Technician
27	
28	(TT)(VV)\$ pecial Districts Project Manager\$68.70
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1		4111	WW)					
2		(00)	taff Analyst II					
3		(VV) (
4		(VV)(XX)						
5		(WW	·(YY)					
6		(reatment Plant Operator I					
7		(XX) (ZZ)					
8		\ /=	reatment Plant Operator II.					
9		(YY) (4AA)					
10		(/4	reatment Plant Operator III.					
11		(ZZ) (BBB)					
12		· /-						
13		reatment Plant Operator IV\$77.5963.16						
14		tility Service Associate						
15								
16		`	ater & Sanitation Superviso					
17		(CCC) <u>(</u> EEE)					
18			oo Curator					
19	(19)	Film	Permit <u>:</u>					
20		(A)	Application processing fee		\$46.88			
21		(B)	Permit fee		Varies			
22			*Permits fees vary. Permi	it fees to be charged p	er Filming Permi			
23			Processing Fees by the Co	ounty Economic Develo	pment Agency.			
24	(20)	Equip	ment/vehicle rates – hourly	rates for use (1 hr. min	<u>imum-):</u>			
25		(A)	1" Submersible Pump		\$2.36			
26		(B)	3" Trash Pump		\$8.33			
27		(C)	4" Sewer Bypass Pump		\$9.12			
28		(D)	4" Trash Pump		\$14.07			
	i							

1	(E)	6" Sewer Bypass Pump\$14.59
2	(F)	6" Trash Pump\$18.65
3	(G)	Air Compressor\$10.09
4	(H)	ARC Welder 225 amp\$8.55
5	(1)	Arrow Board\$2.21
6	(J)	Asphalt Cutter\$9.44
7	(K)	Asphalt Roller\$11.48
8	(L)	Backhoe – Large\$61.65
9	(M)	Backhoe – Medium\$43.55
10	(N)	Boom Truck \$33.20
11	(O)	Bore Machine\$2.59
12	(P)	CCTV Van\$78.17
13	(Q)	Cement Mixer\$9.10
14	(R)	Compactor\$8.59
15	(S)	Confined Space Trailer/Equipment\$10.57
16	(T)	Ditch Witch\$34.90
17	(U)	Dump Truck 5 yard\$36.44
18	(V)	Dump Truck 7 yard\$31.33
19	(W)	Dump Truck 10 yard\$37.31
20	(X)	Excavator\$21.76
21	(Y)	Fork Lift
22	(Z)	Generator 3.6 KW\$8.14
23	(AA)	Generator 30 KW\$12.75
24	(BB)	Generator 150 KW\$21.27
25	(CC)	Generator 200 KW\$24.11
26	(DD)	Generator 350 KW\$29.09
27	(EE)	Ground Penetrating Radar\$7.11
28	(FF)	Hydro Cleaner\$47.44

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(GG)	Hydro Cleaner/Combo	\$142.44
(HH)	Leak Detection Equipment	\$5.63
(II)	Light Tower	\$9.37
(JJ)	Loader	\$63.16
(KK)	Mechanical Rodder	\$39.71
(LL)	Motor Grader	\$63.16
(MM)	Pickup Truck – Flat Bed	\$24.14
(NN)	Pickup Truck - Utility Bed	\$33.50
(OO)	Pickup Truck - Small Dump Bed	\$22.05
(PP)	Pole Cam	\$7.66
(QQ)	Pumper Tank Truck	\$58.61
(RR)	Push Cam	\$5.48
(SS)	Shoring Equipment	\$6.51
(TT)	Skid Steer	\$31.03
(UU)	Smoke Testing Blower	\$8.41
(VV)	Street Sweeper	\$53.24
(WW)	SUV/Pickup Truck	\$20.78
(XX)	Tractor - Small	\$14.20
(YY)	Traffic Signs	\$1.49
(ZZ)	Trailer – Asphalt Patching	\$2.60
(AAA)	Trailer – Excavator	\$3.25
(BBB)	Trailer – Large	\$5.87
(CCC)	Trailer – Small	\$4.39
(DDD)	Trailer – Zipper	\$1.89
(EEE)	Valve Machine/Vactor	\$20.26
(FFF)	Water Tank – Mobile	\$5.99
(GGG) Well Camera with Trailer	\$20.55
(HHH)	Zipper	\$28.63

- (b) Property Mitigation Fees in North Etiwanda Preserve-:
 - (1) Endowment Fee (non-wasting): Environmental Management, Perpetual Monitoring, Site Preservation........................ Actual Fee is determined from site -specific requirements identified in a Mitigation Assessment Plan and calculated based, in part, on quarterly investment yield rates. The 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 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
 - Transfer of Property Title
 - Signage
- (c) Refuse Collection in CSA 70, Zone HL (Havasu Lake)-: These fees are

(d)

(e)

collecte	ed on the tax roll at the same time and in the same manner as general ad					
valorem property taxes:						
(1)	Unimproved ParcelsNo charge or service					
NOTE:	Landowners not included in this category may request inclusion on a					
	case-by-case basis from the Director of the Special Districts					
	Department subject to approval by the County Board of Supervisors.					
(2) I	Improved residential parcel without a personal refuse bin; refuse					
(drop off at central collection site\$217.97/year					
(3) I	Improved commercial parcel without a personal refuse bin; refuse					
(drop off at central collection site\$417.51/year					
(4)	Improved commercial parcel for one pickup per week (per four					
(cubic yard bin)\$1,598.93/year					
(5) I	Improved commercial parcel for one pickup per week (per eight					
(cubic yard bin)\$2,328.72/year					
Service	e Charges Annually for Detention Basin Maintenance-: These fees are					
collected on the tax roll at the same time and in the same manner as general ad						
valoren	n property taxes:					
(1)	CSA 70, Zone DB-1 Bloomington (Tract 15836) for detention basin					
í	and landscape maintenance\$681.89665.26/parcel					
(2)	CSA 70, Zone DB-2 Big Bear (Tract 15595) for detention basin,					
(open space and storm drain maintenance\$306.92299.43/parcel					
(2) (3) (CSA 70, Zone DB-3 (Mill Pond) for detention basin, open space					
<u> </u>	and storm drain maintenance\$387.94					
İ	Definitions:					
(1)	Actual Cost: Cost incurred as a direct result of performing the service;					
ı	may include one or more of the following: cost of materials, use of					
,	vehicles/equipment, travel, staff, personal protective equipment (PPE),					
;	small tools charge, and 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.

SECTION 4. Effective July 1, 20<u>20</u>19, section 2 shall hereby be added to read as follows:

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)	Cremation 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	ment Bell Liner\$150.00				
(4)	Cremation Vault\$70.00					
(5)	Endowment Care:					

1			(A)	Regu	ılar Bur	rial\$200.00
2			(B)	Crem	nation	\$150.00
3			(C)	Crem	nation C	Open/Close\$100.00
4		(6)	Filing	g Fee		\$75.00
5		(7)	Disin	ternme	ent (stai	ndby fee)\$150.00
6		(8)	Head	dstone	Installa	tion\$100.00
7		(9)	Vase)		\$30.00
8		(10)	Rese	ervation	Charg	esBurial fees
9		(11)	Regu	ılar Buı	rial Ope	en/Close\$225.00
10	(b)	Recre	eation	and Pa	rk Activ	vity Fees₊ <u>:</u>
11		(1)	Cour	nty Serv	vice Are	ea 18 – Cedar Pines Park <u>:</u> -
12			(A)	Park	Rental	for Group or Event useNo charge
13			(B)	Com	munity	Building Use for Group or Event use\$10.00/hour
14		(2)	Cour	nty Serv	vice Are	ea 20 – Joshua Tree <u>:</u>
15			(A)	Sunb	urst Pa	ark <u>:</u>
16				(I)	Grou	p "A" - Non-profit groups, civic groups, and public
17					agen	cies with no admission or other charges being made:
18					Comi	munity Center's Chelette Hall, Lachman Hall, or Elliot
19					Hall (2 hour minimum).
20					(i)	Business Hours (9:00 a.m. – 5:00 p.m.,
21						Monday-Friday)\$15.00/hour
22					(ii)	Non-Business Hours (5:00 p.m. – 9:00 p.m.)
23						and Weekends\$20.00/hour
24					(iii)	After Hours (9:00 p.m. – 11:00 p.m.) and
25						Holidays\$30.00/hour
26				(II)	Grou	p "B" - Charge admission, collect donations or raise
27				. ,		s: Community Center's Chelette Hall, Lachman Hall, or
28						Hall (2 hour minimum).

	(i)	Business Hours (9:00 a.m. – 5:00 p.m.,						
		Monday-Friday)\$25.00/hour						
	(ii)	Non-Business Hours (5:00 p.m. – 9:00 p.m.)						
		and Weekends\$30.00/hour						
	(iii)	After Hours (9:00 p.m 11:00 p.m.) and						
		Holidays\$40.00/hour						
(III)	Grou	p "C" - Receptions, parties, dances, dinners, etc.:						
	Com	Community Center's Chelette Hall, Lachman Hall, or Elliot						
	Hall ((2 hour minimum).						
	(i)	Business Hours (9:00 a.m 5:00 p.m.,						
		Monday-Friday)\$30.00/hour						
	(ii)	Non-Business Hours (5:00 p.m. – 9:00 p.m.)						
		and Weekends\$40.00/hour						
	(iii)	After Hours (9:00 p.m 11:00 p.m.) and						
		Holidays\$50.00/hour						
(IV)	Grou	p "D" – Profit-making groups or business: Community						
	Cent	er's Chelette Hall, Lachman Hall, or Elliot Hall (2 hour						
	minin	num).						
	(i)	Business Hours (9:00 a.m 9:00 p.m.,						
		Monday-Friday)\$50.00/hour						
	(ii)	After Hours (9:00 p.m 11:00 p.m.) and						
		Weekends\$75.00/hour						
	(iii)	Holidays\$100.00/hour						
(V)	Com	munity Center Conference/Meeting Room - Non-profit						
	group	os, civic groups, public agencies (2 hour minimum).						
	(i)	Business Hours (9:00 a.m 5:00 p.m.,						
		Monday-Friday)\$12.00/hour						
	(ii)	Non-Business Hours (5:00 p.m. – 9:00 p.m.)						

		and V	Weekends\$15.00/hou					
(VI)	Comr	nunity	Center Conference/Meeting Room – Profit-					
	making groups or business (2 hour minimum).							
	(i)	Busir	ness Hours (9:00 a.m 5:00 p.m.,					
		Mond	day-Friday)\$40.00/houi					
	(ii)	Non-	Business Hours (5:00 p.m. – 9:00 p.m.)					
		and \	Veekends\$50.00/hou					
(VII)	Food	serve	d within facilities <u>:</u>					
	(i)	Food	served with use of Conference Room\$10.00					
	(ii)	Food	served with Community Center Hall\$40.00					
		NOT	E: This fee does not include kitchen use.					
		Char	ges apply to all groups serving refreshments or					
		havin	g functions catered, regardless of whether the					
		kitche	en is used or not.					
	(iii)	Kitch	en Usage (2 hour duration)\$75.00/2 hrs.					
(VIII)	Equip	ment l	Jsage within Recreation Facilities:					
	(i)	DVD	Television with Stand\$10.00 per usage					
	(ii)	Publi	c Address System with one					
		micro	phone\$10.00 per usage					
		(a)	Additional microphones\$2.00 each					
	(iii)	Powe	er Point/DVD Projector\$25.00 per usage					
	(iv)	Porta	ble Podium w/microphone\$11.00 per usage					
(IX)	Outdo	oor fac	ilities/reservations (Sunburst Park, Friendly Hills					
	Park,	and C	ommunity Park) <u>:</u>					
	(i)	Picni	c Areas <u>:</u>					
		(a)	Fewer than 25 people\$25.00 per day					
		(b)	26 - 50 people\$50.00 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)	Tenn	is Courts <u>:</u>
	(a)	Court Reservation Fee (not including
		lights)\$15.00/2 hours
	(b)	Annual Key Fee w/usage Agreement\$10.00
	(c)	Lighting\$10.00/2 hours
(iii) Racq	uetball Courts <u>:</u>
	(a)	Annual Key Fee w/usage agreement\$10.00
(iv) Ball F	Fields - Diamond/Field Rental
	(a)	Team Practice\$10.00/1.5 hours
	(b)	Team Practice\$15.00/3 hours
	(c)	Weekday League Games\$18.00/3 hours
	(d)	Weekend League Games\$25.00/day
	(e)	Tournament and Holiday Play \$50.00/day
	(f)	Field Preparation (Water, Drag,
		Marking) \$60.00/usage
	(g)	Lighting\$30.00/hour
	(h)	Commercial Baseball/Softball Tournaments:
		(1) Single Diamond Rental\$125.00
		(2) Two Diamonds\$175.00
O	oen Areas	and Parking Lots Usage for Special Events &
Di	strict Vend	dor Fairs <u>:</u>

(X)

1			(i)	Loca	l use		\$30.00/hour
2			(ii)	Non-	local us	se	\$40.00hour
3			(iii)	Non-	local pi	rivate party use	\$50.00/hour
4		(II)	Large	e event	t using	full facility	\$5.00 per booth
5					0	r table for all retail sale	or fundraising plus
6			(i)	Large	e event	per man/per day for a	dditional
7			()			e personnel	
8	(C)	Midw	ay Hor			•	·
9		(I)	•		- our mini	mum)	
10		(-)	(i)	,		istrict sponsored	\$25.00/hour
11			(ii)				
12			(iii)				
13		(II)	` ,			Fee negotiate	
14	(D)	` ,	eer Par		anding	T ee negotiate	ta according to use
15	(D)	(I)		_	amond		
16		(1)			Use <u>:</u>	<u>.</u>	
17			(i)		_	a a manta:	
18				(a)		naments <u>:</u>	
19					(1)	Local non-district	#25.00/d
20					(0)	Sponsored	•
21				(1.)	(2)	Non-local	\$50.00/day
22				(b)		Tournaments <u>:</u>	
23					(1)	Local non-district	
24						sponsored	
25					(2)	Non-local	\$10.00/hour
26			(ii)	Light	S <u>:</u>		
27				(a)	Loca	I non-district sponsored	d\$10.00/hour
28				(b)	Non-	local	\$25.00/hour
20			(iii)	Field	Mainte	enance (per field per pr	enaration)·

1					(a)	Local non-district sponso	ored\$15.00/prep
2					(b)	Non-local	\$25.00/prep
3			(II)	Tenni	s Cou	rt Use (tournaments only, I	ights included) <u>:</u>
4				(i)	Loca	ıl non-district sponsored	\$20.00/day
5				(ii)	Non-	·local	\$40.00/day
6			(III)	Picnic	: Shelt	ter (reservations only):	
7				(i)	Fewe	er than 50 people	\$25.00/event
8				(ii)	50 –	99 people	\$40.00/event
9				(iii)	100 -	– 249 people	\$60.00/event
10			(IV)	Snack	k bar/c	concessions5 percent of	gross sales or \$50.00
11						per day at the discretion of	of the District Manager
12		(E)	Key [Deposit	(refun	ndable)	\$5.00/key
13			(F) —				
14			OTE	S :_			
15			(I)				,
15 16				use cha	rges to	o CSA 29 lessees or conce	essionaires shall
			ater u			o CSA 29 lessees or conce or annual fees to cover the	
16			ater u		onthly	or annual fees to cover the	
16 17	(4)	Cour	ater u consi	ist of mo	onthly water	or annual fees to cover the	
16 17 18	(4)	Cour (A)	ater u consi provid	ist of mode de said vice Are	onthly water a 42 -	or annual fees to cover the	
16 17 18 19	(4)		ater u consi provid	ist of modes de said vice Are ball Dia	onthly water a 42 - mond	or annual fees to cover the - Oro Grande <u>:</u> -	e cost of electricity to
16 17 18 19 20	(4)		ater u consi provid nty Serv Base	ist of modes de said vice Are ball Dia Team	onthly water a 42 - mond pract	or annual fees to cover the - Oro Grande <u>:</u> - /Soccer Field <u>:</u> ice	e cost of electricity to\$15.00/1.5 hours
16 17 18 19 20 21	(4)		ater u consi provid nty Serv Base (I)	ist of mode said vice Are ball Dia Team	water a 42 - mond pract pract	or annual fees to cover the Oro Grande: /Soccer Field: ice	e cost of electricity to\$15.00/1.5 hours\$22.00/3 hours
16 17 18 19 20 21 22	(4)		ater consi providenty Serve Base (I) (II) (III)	ist of modes de said vice Are ball Dia Team Team Week	water a 42 - mond pract pract	or annual fees to cover the Oro Grande: /Soccer Field: ice ice	\$15.00/1.5 hours \$22.00/3 hours \$39.00/3 hours
16 17 18 19 20 21 22 23	(4)		ater u consi provid nty Serv Base (I)	ist of mode said vice Are ball Dia Team Week Week	onthly water a 42 - mond pract pract dayer end le	or annual fees to cover the - Oro Grande: - //Soccer Field: ice ice eague games	\$15.00/1.5 hours \$22.00/3 hours \$39.00/3 hours \$63.00/day
16 17 18 19 20 21 22 23 24	(4)		ater consi providenty Serve Base (I) (II) (III) (IV)	ist of mode said vice Are ball Dia Team Week Week Tourn	onthly water a 42 - mond pract pract dayer end le	or annual fees to cover the Oro Grande: /Soccer Field: ice ice	\$15.00/1.5 hours\$22.00/3 hours\$39.00/3 hours\$63.00/day
16 17 18 19 20 21 22 23 24 25		(A)	ater consi providenty Serve Base (I) (II) (III) (IV) (V) (VI)	ist of modes and vice Are ball Dia Team Week Week Tourn Field	water a 42 - mond pract pract dayer end le amen prepa	or annual fees to cover the - Oro Grande: - //Soccer Field: ice ice eague games t and holiday play	\$15.00/1.5 hours\$22.00/3 hours\$39.00/3 hours\$63.00/day
16 17 18 19 20 21 22 23 24 25 26	(4)	(A)	ater consi providenty Server Base (I) (II) (III) (IV) (V) (VI)	ist of mode said vice Are ball Dia Team Week Tourn Field	onthly water a 42 - mond pract pract dayer end le amen prepar	or annual fees to cover the - Oro Grande: - //Soccer Field: ice ice eague games t and holiday play	e cost of electricity to\$15.00/1.5 hours\$22.00/3 hours\$39.00/3 hours\$63.00/day\$100.00/day

outdoor gatherings): (I) Local non-profit, public agencies, civic groups for meetings, public gatherings, training sessions\$15.00/ (II) Local residents and businesses for meeting and private use – indoor and outdoor gatherings\$20.00/ (III) Non-residents, weddings, private parties, and outdoor gatherings for fundraisers or private parties\$50.00/3 h (IV) Fundraising when used by residents or group when proceeds are retained by the individual or group	1	
(I) Local non-profit, public agencies, civic groups for meetings, public gatherings, training sessions\$15.00/ (II) Local residents and businesses for meeting and private use – indoor and outdoor gatherings\$20.00/3 h (III) Non-residents, weddings, private parties, and outdoor gatherings for fundraisers or private parties\$50.00/3 h (IV) Fundraising when used by residents or group when proceeds are retained by the individual or group		outdoor gatherings) <u>:</u>
(II) Local residents and businesses for meeting and private use – indoor and outdoor gatherings\$20.00/ (III) Non-residents, weddings, private parties, and outdoor gatherings for fundraisers or private parties\$50.00/3 h (IV) Fundraising when used by residents or group when proceeds are retained by the individual or group		(I) Local non-profit, public agencies, civic groups for
(II) Local residents and businesses for meeting and private use – indoor and outdoor gatherings\$20.00/ (III) Non-residents, weddings, private parties, and outdoor gatherings for fundraisers or private parties\$50.00/3 h (IV) Fundraising when used by residents or group when proceeds are retained by the individual or group		meetings, public gatherings, training sessions\$15.00/hour
(III) Non-residents, weddings, private parties, and outdoor gatherings for fundraisers or private parties\$20.00/3 h (IV) Fundraising when used by residents or group when proceeds are retained by the individual or group		(II) Local residents and businesses for meeting and
(III) Non-residents, weddings, private parties, and outdoor gatherings for fundraisers or private parties\$50.00/3 h (IV) Fundraising when used by residents or group when proceeds are retained by the individual or group		private use – indoor and outdoor gatherings\$20.00/hour
gatherings for fundraisers or private parties\$50.00/3 h (IV) Fundraising when used by residents or group when proceeds are retained by the individual or group		(III) Non-residents, weddings, private parties, and outdoor
9		gatherings for fundraisers or private parties\$50.00/3 hours
group		(IV) Fundraising when used by residents or group when
(B) Guided Tour of Facilities/ Educational Excursions: (I) School Groups (25 – 50 people)	9	proceeds are retained by the individual or
(B) Guided Four of Facilities/ Educational Excursions: (I) School Groups (25 – 50 people)	10	group10 percent of gross plus regular facility fees
(I) School Groups (25 – 50 people)	11	(B) Guided Tour of Facilities/ Educational Excursions:
(II) School Groups (51 – 100 people)	12	(I) School Groups (25 – 50 people)\$1.50/person
(III) Group Tours (25 person minimum)\$2.00/pe (IV) Self Guided School House Tour (during regular open hours)\$1.00/pe NOTE: Arrangements for group tours should be made with Distance Coordinator and two week advance notice is required. (C) Educational Programs, Classroom Sessions, Demonstrations, Crafts\$25.00/ses (D) Orchard Gazebo\$15.00/ (E) Pavilion (4 hour minimum)	13	(II) School Groups (51 – 100 people)\$1.00/person
(IV) Self Guided School House Tour (during regular open hours)	14	
hours)	15	
NOTE: Arrangements for group tours should be made with Dis Coordinator and two week advance notice is required. (C) Educational Programs, Classroom Sessions, Demonstrations, Crafts	16	
Coordinator and two week advance notice is required. (C) Educational Programs, Classroom Sessions, Demonstrations, Crafts	17	
(C) Educational Programs, Classroom Sessions, Demonstrations, Crafts	18	
Demonstrations, Crafts	19	i i i i i i i i i i i i i i i i i i i
(D) Orchard Gazebo	20	
(E) Pavilion (4 hour minimum)	21	
(F) Group Picnic Area	22	
(6) County Service Area 70, Zone M – Wonder Valley: (A) Community Center: (I) Non-profit, government, or similar organizations, that provide charitable activities or volunteer services to	23	
25 (A) Community Center: (I) Non-profit, government, or similar organizations, that provide charitable activities or volunteer services to	24	
26 (I) Non-profit, government, or similar organizations, that 27 provide charitable activities or volunteer services to	25	
27 provide charitable activities or volunteer services to 28	26	
provide charitable activities or volunteer services to		
the community. Activities must be open to general		
II		the community. Activities must be open to general

1						
				public	and not re	quire an admission charge\$10.00/hour
2			(II)	(II) Use of Facility for Fundraisers, Private Parties, Social		
3				or Re	ligious Gath	herings (2 hour minimum)\$15.00/hour
. 4		(B)	Picnio	Shelt	er Use	No charge
5	(7)	Coun	ty Serv	vice Are	a 70, P-6 –	- El Mirage <u>:</u>
6		(A)	Comr	munity	Center <u>:</u>	
7			(I)	Comr	nunity base	ed non-profit organizations that
8				provi	le charitabl	e activities or volunteer services to
9				the co	mmunity. N	Meeting or activities must be open to
10				the g	eneral publi	ic and not require an admission
11				charg	e	\$10.00/hour
12			(II)	Local	resident us	se of facility for fundraisers, private
13				partie	s, social or	religious gatherings:
14				(i)	Main room	n for three (3) hours\$40.00
15					(a) Ead	ch additional hour\$5.00
16				(ii)	Use of kito	chen\$10.00
17			(III)	Non-l	ocal non-pr	ofit organizations and non-residents
18				use fo	or fundraise	ers and private parties <u>:</u>
19				(i)	Main room	n for three (3) hours\$60.00
20					(a) Ead	ch additional hour\$12.00
21				(ii)	Use of kito	chen for three (3) hours\$75.00
22					(a) Ead	ch additional hour\$20.00
23			(IV)	Comr	nercial rate	for private organizations or individuals:
24				(i)	Residents	<u>.</u>
25				``	(a) Ma	- .in room for three (3) hours\$40.00
26					(1)	Each additional hour\$20.00
27					, ,	e of kitchen\$10.00/hour
28				(ii)	Non-Resid	
ı				` /		-

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1				(a)	Main	room for three (3) hours\$75.00
2					(1)	Each additional hour\$20.00
3				(b)	Use o	of kitchen for three (3) hours\$100.00
4					(1)	Each additional hour\$30.00
5		(B)	Picni	c Shelter use	for thre	ee (3) hours\$15.00
6		(C)	Fund	Iraising when	used by	y residents or group
7			when	n proceeds are	e retain	ed by the individual or
8			group	o	10	percent of gross plus regular facility fees
9	(8)	Cour	nty Serv	vice Area 70,	D-1 – N	MacKay Park (6 hour minimum)
10		Up to	10,00	0 sq. ft. includ	ding par	rk, gazebo, BBQ's, etc. <u>:</u>
11		(A)	Loca	I Use		\$75.00/hour
12		(B)	Non-	Local Use		\$85.00/hour
13	(9)	All Pa	ark Dis	tricts Rules ar	nd Requ	uirements <u>:</u>
14		The f	followin	ng rules, regul	ations,	requirements and provisions shall apply
15		to all users of Special Districts Department Park and Recreation				
16		Facil	ities.			
17		(A)	Gene	eral Provisions	S:	
18		,	(I)		_	deposits must be paid in full two weeks
19			()			mediately if reservation is for an event to
20				•		alendar days.
21			(II)			be based on total hours requested,
22			()			ear down and clean-up time.
23			(III)	_	•	ad and sign a Rental Agreement and
24			()	Renter Req		
25			(IV)	•		ation is available online in most districts.
26		(B)	` ,	sits and Liabi		
27		(5)	(I)			eservation Deposit (counts toward
28			(')			\$15.00
					DIC ICC)	μ13.00

(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 District
	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 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) Cancelled Reservations:
 - (I) 14 to 29 calendar days in advanceLoss of 50 percent of fees
 - (II) Less than 14 calendar days in advanceLoss of 100 percent of fees
- (D) 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

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- 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 Special Districts, 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 Special Districts is authorized to establish and charge fees pertaining to recreational activities and day care

(c)

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.

- 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:
 - (A) Improved Parcels\$30.00/parcel
 - (B) Unimproved Parcels\$10.00/parcel
 - (2) CSA 70, Zone M Wonder Valley for park maintenance.......\$10.00/parcel

 - (6) CSA 70, Zone P-14 Mentone for detention basin maintenance, landscape maintenance, and streetlight services.....\$386.33376.91/parcel
 - (7) CSA 70, Zone P-16 Mentone (Eagle Crest) for landscape maintenance and streetlight services\$461.22449.97/parcel
 - (8) CSA 70, Zone P-18 Fontana (Randall Crossing) for drainage maintenance, and landscape maintenance......\$713.22695.82/parcel
 - (9) CSA 70, Zone P-19 Bloomington (Gregory Crossing) for detention basin maintenance, and landscape maintenance\$1,493.461,457.03/parcel
 - (10) CSA 70, Zone P-20 Fontana (Mulberry Heights) for drainage maintenance, and landscape maintenance....... \$1,187.981,159.00/parcel

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'		(A) Improved Parcels\$240.00/parcel
2		(B) Unimproved Parcels\$120.00/parcel
3	(17)	CSA 70, Zone R-25 Lucerne Valley for road maintenance \$60.00/parcel
4	(18)	CSA 70, Zone R-26 Yucca Mesa for road maintenance \$35.00/parcel
5	(19)	CSA 70, Zone R-29 Yucca Mesa for road maintenance \$30.00/parcel
6	(20)	CSA 70, Zone R-30 Verdemont for road maintenance \$100.00/parcel
7	(21)	CSA 70, Zone R-31 Lytle Creek for road maintenance\$30.00/parcel
8	(22)	CSA 70, Zone R-33 Big Bear City for road maintenance \$100.00/parcel
9	(23)	CSA 70, Zone R-34 Big Bear for road maintenance\$100.00/parcel
10	(24)	CSA 70, Zone R-35 Cedar Glen for road maintenance\$150.00/parcel
11	(25)	CSA 70, Zone R-36 Pan Hot Springs for road
12		maintenance\$100.00/parcel
13	(26)	CSA 70, Zone R-39 Highland Estates for road
14		maintenance\$405.00/parcel
15	(27)	CSA 70, Zone R-41 Quail Summit for road maintenance and
16		streetlight services\$204.46201.44/parcel
17	(28)	CSA 70, Zone R-45 Erwin Lake for road maintenance\$199.82194.95/parce
18	(29)	CSA 70, Zone R-47 Lake Arrowhead (Rocky Point) for road
19		maintenance
20	(30)	CSA 70, Zone R-48 Erwin Lake West for road maintenance and
21		snow plowing services\$498.00485.85/parcel
22		
23	SECT	TON 6. Effective July 1, 202019, section 4 shall hereby be added to read
24	as follows:	
25	4. Sanit	ation <u>.</u>
26	(a) Sewe	r Connection Fees- <u>:</u>
27	(1)	CSA 42 Oro Grande\$472.74
28	(2)	CSA 53, Zone B Fawnskin

1		(3)	CSA	64 Spring Valley Lake	\$1,826.22
2		(4)	CSA	70, Zone GH Glen Helen	\$6,247.94
3		(5)	CSA	70, Zone S-3 Lytle Creek	\$11,150.01
4		(6)	CSA	70, Zone S-7 Lenwood	\$3,528.94
5		(7)	CSA	70, Zone SP-2 High Country	\$1,029.70
6		(8)	CSA	79 Green Valley Lake	\$5,336.22
7		(9)	CSA	82 Searles Valley	\$4,332.89
8		(10)	CSA	70 BL Bloomington:	
9			(A)	Residential (Per EDU)	\$10,244.77 plus increase
10					to connection fees by City of Rialto
11			(B)	Commercial (Per EDU)	\$10,244.77 plus increase
12					to connection fee by City of Rialto
13					
14		SECT	TION 7	7. Effective July 1, 20 <u>20</u> 19,	section 5 shall hereby be amended to
15	read	as follo	ows:		
16	5.	Stree	etlights	S <u>.</u>	
17	(a)	Servi	ce Cha	- arges for Streetlight Services-	These service charges are collected
18		annu	ally on	the tax roll at the same time a	and in the same manner as general ad
19		valore	em pro	perty taxes:	
20		(1)	CSA	70, Zone GH Glen Helen	\$ <u>54.7253.39</u> /parcel
21		(2)	CSA	70, Zone SL-2 Chino	\$ <u>131.43</u> 129.49/parcel
22		(3)	CSA	70, Zone SL-3 Mentone	\$ <u>46.4445.75</u> /parcel
23		(4)	CSA	70, Zone SL-4 Bloomington	\$1 <u>13.1410.38</u> /parcel
24		(5)	CSA	70, Zone SL-5 Muscoy	\$2 <u>1.390.87</u> /parcel
25		(6)		•	\$1,650.02 1,609.78 /parcel
26		(7)			\$50.68/parcel
27		(8)			o\$2,555.01/parcel
28		(9)			\$103.46/parcel

1	the Director of Special Districts may defer payment of, waive, or refund any fee set
2	forth in this chapter provided all of the following conditions are met:
3	(1) Exigent conditions exist whereby obtaining Board approval of the
4	fee waiver/refund/deferral would not be immediately feasible; and
5	(2) The Director of Special Districts receives concurrence from the
6	County Chief Executive Officer.
7	
8	SECTION <u>910</u> . This ordinance shall be effective thirty (30) days from the date
9	of adoption.
10	
11	CURT HAGMAN, Chairman
12	Board of Supervisors
13	
14	SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE
15	CHAIRMAN OF THE BOARD OF SUPERVISORS.
16	LYNNA MONELL
17	Clerk of the Board of Supervisors of the County of San Bernardino
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1	STATE OF CALIFORNIA)
2	COUNTY OF SAN BERNARDINO) ss
3 4 5 6	I, LYNNA MONELL, Clerk of the Board of Supervisors of the County of San Bernardino, State of California, hereby certify that at a regular meeting of the Board of Supervisors of said County and State, held on the day of, 2020, at which meeting were present Supervisors:
7	and the Clerk, the foregoing ordinance was passed and adopted by the following vote,
8	to wit:
9	AYES: SUPERVISORS:
10	NOES: SUPERVISORS:
11	ABSENT: SUPERVISORS:
12	
13	IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Board of Supervisors thisday of 2020.
14	LYNNA MONELL, Clerk of the
15	Board of Supervisors of the
16	County of San Bernardino
17	
18	Deputy
19	
20	APPROVED AS TO FORM:
21	MICHELLE D. BLAKEMORE County Counsel
22	
23	By:
24	KENNETH C. HARDY Supervising Deputy County Counsel
25	Capa. Honing Doparty Country
26	Date:
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