



**BEAUMONT-CHERRY VALLEY WATER DISTRICT
AGENDA
REGULAR MEETING OF THE BOARD OF DIRECTORS
560 Magnolia Avenue, Beaumont, CA 92223
Wednesday, May 14th, 2014
Regular Session 7:00 p.m.**

Call to Order, President Woll

Pledge of Allegiance, Director Guldseth

Invocation, Director Woll

Roll Call

Public Comment

PUBLIC COMMENT: At this time, any person may address the Board of Directors on matters within its jurisdiction which are not on the agenda. However, any non-agenda matters that require action will be referred to Staff for a report and possible action at a subsequent meeting. To provide comments on specific agenda items, please complete a speaker's request form and provide the completed form to the Board Secretary prior to the Board meeting. Please limit your comments to three minutes. Sharing or passing time to another speaker is not permitted.

ACTION ITEMS

- 1. Adoption of the Agenda** (pages 1-3)
- 2. Consent Calendar:** All matters listed under the Consent Calendar are considered by the Board of Directors to be routine and will be enacted in one motion. There will be no discussion of these items prior to the time the Board considers the motion unless members of the Board, the administrative staff, or the public request specific items to be discussed and/or removed from the Consent Calendar.
 - a. March 2014 Budget Variance Report Review** (pages 4-8)
 - b. March 31st, 2014 Cash/Investment Balance Report** (pages 9-10)
 - c. April 2014 Check Register Review** (pages 11-26)
 - d. April 2014 Invoices Pending Approval** (pages 27-30)
 - e. Minutes of the Special Meeting April 9th, 2014** (page 31)
 - f. Minutes of the Regular Meeting April 9th, 2014** (pages 32-34)
 - g. Consideration of the Changes to the Beaumont-Cherry Valley Water District Fixed-Asset Capitalization Policy** (pages 35-38)
- 3. Discussion of Recycled Water Facilities Planning Grant Status, Connection to Yucaipa Valley Water District (YVWD) **** (pages 39-41)
- 4. Discussion Regarding Current Drought Conditions and Water Conservation**** (pages 42-47)
- 5. Discussion Regarding the Gateway Project**** (page 48)

- 6. Consideration of Request for Authorization to Call for Repair Work for Well 6 and for General Manager to enter into a Contract to Repair Well 6** (pages 49-50)**
- 7. Consideration of Request for Authorization to Call for Repair Work for Well 26 and for General Manager to enter into a Contract to Repair Well 26** (pages 51-52)**
- 8. Consideration of Request for Update of “Will Serve Letter” for Previously Approved Development – Tract 27357** (pages 53-97)**
- 9. Consideration of Annexation of Parcel for ASM Beaumont Business Center Development (located South of State Route 60/West of Potrero Road) and Approval of Water Service “Will Serve Letter”*** (pages 98-105)**
- 10. Consideration of Annexation of Parcels for Revised Hidden Canyon II Development (located South of State Route 60/West of Potrero Road) and Approval of Water Service “Will Serve Letter”*** (pages 106-110)**
- 11. Consideration of Approval of Water Service “Will Serve Letter” for the proposed Country Club Village Development** (pages 111-119)**

12. Reports For Discussion

- a. Ad Hoc Committees
- b. General Manager
- c. Directors Reports
- d. Legal Counsel Report

13. Announcements

- District offices will be closed Monday May 26th, 2014 in observation of Memorial Day
- Beaumont Basin Watermaster meeting, June 4th, 2014 at 10:00 a.m.
- Finance & Audit Committee meeting, June 5th, 2014 at 3:00 p.m.
- Regular Board meeting, June 11th, 2014 at 7:00 p.m.

14. Action List for Future Meetings

- Schedule a workshop to discuss the landscape for the Noble Creek Recharge Phase II Project with the public
- Discussion of facilities fees for new construction
- Update the Board on Infosend after one year
- Solar System Update

15. Recess to Closed Session

- a. Conference with Labor Negotiators pursuant to Government Code 54957.6:
Agency Negotiator: Eric Fraser
Represented Employees: BCVWD Employee Association

16. Adjournment

** Information included in the agenda packet

AVAILABILITY OF AGENDA MATERIALS - Agenda exhibits and other writings that are disclosable public records distributed to all or a majority of the members of the Beaumont-Cherry Valley Water District Board of Directors in connection with a matter subject to discussion or consideration at an open meeting of the Board of Directors are available for public inspection in the District's office, at 560 Magnolia Avenue, Beaumont, California ("District Office") If such writings are distributed to members of the Board less than 72 hours prior to the meeting, they will be available from the District's Board Secretary of the District Office at the same time as they are distributed to Board Members, except that if such writings are distributed one hour prior to, or during the meeting, they can be made available from the District's Board Secretary in the Board Room of the District's Office.

REVISIONS TO THE AGENDA -In accordance with §54954.2(a) of the Government Code (Brown Act), revisions to this Agenda may be made up to 72 hours before the Board Meeting, if necessary, after mailings are completed. Interested persons wishing to receive a copy of the set Agenda may pick one up at the District's Main Office, located at 560 Magnolia Avenue, Beaumont, California, up to 72 hours prior to the Board Meeting.

REQUIREMENTS RE: DISABLED ACCESS - In accordance with §54954.2(a), requests for a disability related modification or accommodation, including auxiliary aids or services, in order to attend or participate in a meeting, should be made to the Board Secretary, Dawn Jorge, at least 48 hours in advance of the meeting to ensure availability of the requested service or accommodation. Ms. Jorge may be contacted by telephone at (951) 845-9581, Ext. 21, email at dawn.jorge@bcvwd.org or in writing at the Beaumont-Cherry Valley Water District, 560 Magnolia Avenue, Beaumont, California 92223.

General Ledger
Budget Variance Revenue

User: melissa
Printed: 04/23/14 15:39:42
Period 03 - 03
Fiscal Year 2014

Beaumont-Cherry Valley Water District

560 Magnolia Avenue
Beaumont CA 92223
(951) 845-9581
www.bcvwd.org



Account Number	Description	Budget	Period Amt	End Bal	Variance	% Avail/ Uncollect
50	GENERAL					
01-50-510-419051	Grant Revenue	\$ 20,642.00	\$ -	\$ -	\$ 20,642.00	100.00%
	Grant Rev	\$ 20,642.00	\$ -	\$ -	\$ 20,642.00	100.00%
01-50-510-419061	Miscellaneous Income	\$ 250.00	\$ 295.96	\$ 3,862.58	\$ (3,612.58)	-1445.03%
01-50-510-490001	Interest Income - Bonita Vista	\$ 3,000.00	\$ 2.20	\$ 509.18	\$ 2,490.82	83.03%
01-50-510-490011	Interest Income-Fairway Canyon	\$ 51,000.00	\$ -	\$ 18,340.97	\$ 32,659.03	64.04%
01-50-510-490021	Interest Income - General	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	100.00%
	Misc Income	\$ 63,750.00	\$ 298.16	\$ 22,712.73	\$ 41,037.27	64.37%
01-50-510-481001	Fac Fees-Wells	\$ 5,000.00	\$ 247,808.00	\$ 249,744.00	\$ (244,744.00)	-4894.88%
01-50-510-481006	Fac Fees-Water Rights (SWP)	\$ 3,300.00	\$ 156,800.00	\$ 158,025.00	\$ (154,725.00)	-4688.64%
01-50-510-481012	Fac Fees-Water Treatment Plant	\$ 2,400.00	\$ 117,888.00	\$ 118,809.00	\$ (116,409.00)	-4850.38%
01-50-510-481018	Fac Fees-Local Water Resources	\$ 1,200.00	\$ 62,080.00	\$ 62,565.00	\$ (61,365.00)	-5113.75%
01-50-510-481024	Fac Fees-Recycld Wtr Facilities	\$ 3,700.00	\$ 180,858.00	\$ 212,767.52	\$ (209,067.52)	-5650.47%
01-50-510-481030	Fac Fees-Transmission (16")	\$ 4,000.00	\$ 200,704.00	\$ 202,272.00	\$ (198,272.00)	-4956.80%
01-50-510-481036	Fac Fees-Storage	\$ 5,400.00	\$ 257,024.00	\$ 259,032.00	\$ (253,632.00)	-4696.89%
01-50-510-481042	Fac Fees-Booster	\$ 300.00	\$ 17,792.00	\$ 17,931.00	\$ (17,631.00)	-5877.00%
01-50-510-481048	Fac Fees-Pressure Reducng Stns	\$ 200.00	\$ 9,088.00	\$ 9,159.00	\$ (8,959.00)	-4479.50%
01-50-510-481054	Fac Fees-Misc Projects	\$ 200.00	\$ 7,936.00	\$ 7,998.00	\$ (7,798.00)	-3899.00%
01-50-510-481060	Fac Fees-Financing Costs	\$ 1,000.00	\$ 39,040.00	\$ 39,345.00	\$ (38,345.00)	-3834.50%
	Non-Operating Revenue	\$ 26,700.00	\$ 1,297,018.00	\$ 1,337,647.52	\$ (1,310,947.52)	-4909.92%
01-50-510-410100	SALES	\$ 4,935,480.00	\$ 282,600.95	\$ 921,022.33	\$ 4,014,457.67	81.34%
01-50-510-410151	Agricultural Irrigation Sales	\$ 30,000.00	\$ 1,975.78	\$ 3,283.44	\$ 26,716.56	89.06%
01-50-510-410171	Construction Sales	\$ 57,339.00	\$ 662.40	\$ 13,981.70	\$ 43,357.30	75.62%
01-50-510-413001	Backflow Admin Charges	\$ 24,000.00	\$ 2,101.62	\$ 6,918.87	\$ 17,081.13	71.17%
01-50-510-413011	Fixed Meter Charges	\$ 2,279,345.00	\$ 201,595.28	\$ 618,005.94	\$ 1,661,339.06	72.89%
01-50-510-413021	Meter Fees	\$ 75,000.00	\$ (860.00)	\$ -	\$ 75,000.00	100.00%
01-50-510-415001	SGPWA Importation Charges	\$ 2,176,000.00	\$ 131,028.65	\$ 428,719.72	\$ 1,747,280.28	80.30%
01-50-510-415011	SCE Power Charges	\$ 1,627,915.00	\$ 93,998.81	\$ 307,559.79	\$ 1,320,355.21	81.11%
01-50-510-417001	2nd Notice Penalties	\$ 90,000.00	\$ 7,275.00	\$ 23,235.00	\$ 66,765.00	74.18%
01-50-510-417011	3rd Notice Charges	\$ 32,000.00	\$ 2,190.00	\$ 7,675.00	\$ 24,325.00	76.02%
01-50-510-417021	Account Reinstatement Fees	\$ 75,000.00	\$ 5,850.00	\$ 18,500.00	\$ 56,500.00	75.33%
01-50-510-417031	Lien Processing Fees	\$ 6,000.00	\$ 100.00	\$ 300.00	\$ 5,700.00	95.00%
01-50-510-417041	Credit Check Processing Fees	\$ 7,434.00	\$ 670.00	\$ 1,775.00	\$ 5,659.00	76.12%
01-50-510-417051	Returned Check Fees	\$ 2,000.00	\$ 310.00	\$ 750.00	\$ 1,250.00	62.50%
01-50-510-417061	Custmr Damages/Upgrade Charges	\$ 10,500.00	\$ 720.17	\$ 4,286.78	\$ 6,213.22	59.17%
01-50-510-417071	After Hours Call Out Charges	\$ 600.00	\$ 50.00	\$ 250.00	\$ 350.00	58.33%
01-50-510-417081	Bench Test Fees	\$ 180.00	\$ -	\$ -	\$ 180.00	100.00%
01-50-510-417091	Credit Card Processing Fees	\$ 20,621.00	\$ 2,373.00	\$ 7,019.25	\$ 13,601.75	65.96%
01-50-510-419011	Development Income	\$ 30,875.00	\$ 16,451.39	\$ 21,917.86	\$ 8,957.14	29.01%
01-50-510-419021	Recharge Income	\$ 67,254.00	\$ -	\$ -	\$ 67,254.00	100.00%
	Operating Revenue	\$ 11,547,543.00	\$ 749,093.05	\$ 2,385,200.68	\$ 9,162,342.32	79.34%
01-50-510-471001	Rent - 12303 Oak Glen	\$ 2,400.00	\$ 200.00	\$ 800.00	\$ 1,600.00	66.67%
01-50-510-471011	Rent - 13695 Oak Glen	\$ 2,400.00	\$ 200.00	\$ 800.00	\$ 1,600.00	66.67%
01-50-510-471021	Rent - 13697 Oak Glen	\$ 2,400.00	\$ 200.00	\$ 800.00	\$ 1,600.00	66.67%
01-50-510-471031	Rent - 9781 Avenida Miravilla	\$ 2,400.00	\$ 200.00	\$ 700.00	\$ 1,700.00	70.83%
01-50-510-471101	Util - 12303 Oak Glen	\$ 3,380.00	\$ 241.75	\$ 467.70	\$ 2,912.30	86.16%
01-50-510-471111	Util - 13695 Oak Glen	\$ 2,200.00	\$ 134.41	\$ 285.49	\$ 1,914.51	87.02%
01-50-510-471121	Util - 13697 Oak Glen	\$ 2,400.00	\$ 164.47	\$ 283.78	\$ 2,116.22	88.18%
01-50-510-471131	Util - 9781 Avenida Miravilla	\$ 3,400.00	\$ 80.35	\$ 95.41	\$ 3,304.59	97.19%
	Rent/Utilities	\$ 20,980.00	\$ 1,420.98	\$ 4,232.38	\$ 16,747.62	79.83%
Revenue Total		\$ 11,679,615.00	\$ 2,047,830.19	\$ 3,749,793.31	\$ 7,929,821.69	68.00%

General Ledger

Budget Variance Expense

User: melissa
 Printed: 04/23/14 14:34:00
 Period 03 - 03
 Fiscal Year 2014

Beaumont-Cherry Valley Water District

560 Magnolia Avenue
 Beaumont CA 92223
 (951) 845-9581
 www.bcvwd.org



Account Number	Description	Budget	Period Amt	End Bal	Variance	Encumbered	% Avail/ Uncollect
10	BOARD OF DIRECTORS						
01-10-110-500101	Board of Directors Fees	\$ 30,800.00	\$ 1,750.00	\$ 7,200.00	\$ 23,600.00	\$ -	76.62%
01-10-110-500115	Social Security	\$ 3,100.00	\$ 108.50	\$ 446.40	\$ 2,653.60	\$ -	85.60%
01-10-110-500120	Medicare	\$ 700.00	\$ 25.38	\$ 104.41	\$ 595.59	\$ -	85.08%
01-10-110-500145	Workers' Compensation	\$ 450.00	\$ 37.07	\$ 146.60	\$ 303.40	\$ -	67.42%
01-10-110-500175	Seminar & Travel Expenses	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	100.00%
	Board of Directors Personnel	\$ 45,050.00	\$ 1,920.95	\$ 7,897.41	\$ 37,152.59	\$ -	82.47%
01-10-110-550012	Election Expenses	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	\$ -	100.00%
	Board of Directors Services	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	\$ -	100.00%
Expense Total	BOARD OF DIRECTORS	\$ 85,050.00	\$ 1,920.95	\$ 7,897.41	\$ 77,152.59	\$ -	91.00%
20	ENGINEERING						
01-20-210-500105	Labor	\$ 225,342.00	\$ 14,867.35	\$ 53,945.30	\$ 171,396.70	\$ -	76.06%
01-20-210-500115	Social Security	\$ 12,185.00	\$ 922.21	\$ 3,345.92	\$ 8,839.08	\$ -	72.54%
01-20-210-500120	Medicare	\$ 2,850.00	\$ 215.67	\$ 782.54	\$ 2,067.46	\$ -	72.54%
01-20-210-500125	Health Insurance	\$ 20,100.00	\$ 1,412.36	\$ 4,237.06	\$ 15,862.94	\$ -	78.92%
01-20-210-500140	Life Insurance	\$ 850.00	\$ 56.00	\$ 168.00	\$ 682.00	\$ -	80.24%
01-20-210-500145	Workers' Compensation	\$ 3,500.00	\$ 287.69	\$ 1,044.74	\$ 2,455.26	\$ -	70.15%
01-20-210-500155	Retirement/CalPERS	\$ 63,790.00	\$ 4,656.15	\$ 16,894.58	\$ 46,895.42	\$ -	73.52%
01-20-210-500165	Uniforms & Employee Benefits	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	100.00%
01-20-210-500170	Education Expenses	\$ 2,500.00	\$ 90.00	\$ 90.00	\$ 2,410.00	\$ -	96.40%
01-20-210-500175	Seminar & Travel Expenses	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	100.00%
01-20-210-500195	CIP Related Labor	\$ (126,850.00)	\$ (20,994.84)	\$ (39,478.47)	\$ (87,371.53)	\$ -	68.88%
	Engineering Personnel	\$ 204,817.00	\$ 1,512.59	\$ 41,029.67	\$ 163,787.33	\$ -	79.97%
01-20-210-540048	Permits, Fees & Licensing	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	\$ -	100.00%
	Engineering Materials & Supplies	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	\$ -	100.00%
01-20-210-540012	Dev Reimbursable Engineering	\$ 43,364.00	\$ -	\$ -	\$ 43,364.00	\$ -	100.00%
01-20-210-540018	Grant & Loan Procurement	\$ 41,283.00	\$ -	\$ -	\$ 41,283.00	\$ -	100.00%
01-20-210-550068	Software Maintenance	\$ 22,500.00	\$ -	\$ 10,000.00	\$ 12,500.00	\$ -	55.56%
01-20-210-580031	Outside Engineering	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	\$ -	100.00%
01-20-210-580032	CIP Related Outside Engineering	\$ (25,000.00)	\$ -	\$ -	\$ (25,000.00)	\$ -	100.00%
	Engineering Services	\$ 132,147.00	\$ -	\$ 10,000.00	\$ 122,147.00	\$ -	92.43%
Expense Total	ENGINEERING	\$ 340,964.00	\$ 1,512.59	\$ 51,029.67	\$ 289,934.33	\$ -	85.00%
30	FINANCE & ADMIN SERVICES						
01-30-310-500105	Labor	\$ 1,002,617.00	\$ 66,324.01	\$ 232,679.60	\$ 769,937.40	\$ -	76.79%
01-30-310-500110	Overtime	\$ -	\$ 339.11	\$ 361.69	\$ (361.69)	\$ -	0.00%
01-30-310-500115	Social Security	\$ 62,162.00	\$ 4,136.60	\$ 14,685.05	\$ 47,476.95	\$ -	76.38%
01-30-310-500120	Medicare	\$ 14,538.00	\$ 967.42	\$ 3,434.56	\$ 11,103.44	\$ -	76.38%
01-30-310-500125	Health Insurance	\$ 350,000.00	\$ 9,902.65	\$ 30,052.58	\$ 319,947.42	\$ -	91.41%
01-30-310-500130	CalPERS Health Admin Costs	\$ 5,000.00	\$ 119.54	\$ 484.42	\$ 4,515.58	\$ -	90.31%
01-30-310-500140	Life Insurance	\$ 5,600.00	\$ 345.84	\$ 1,075.04	\$ 4,524.96	\$ -	80.80%
01-30-310-500145	Workers' Compensation	\$ 21,088.00	\$ 1,191.27	\$ 4,027.94	\$ 17,060.06	\$ -	80.90%
01-30-310-500150	Unemployment Insurance	\$ 12,760.00	\$ -	\$ -	\$ 12,760.00	\$ -	100.00%
01-30-310-500155	Retirement/CalPERS	\$ 285,800.00	\$ 18,001.71	\$ 61,687.00	\$ 224,113.00	\$ -	78.42%
01-30-310-500160	Post-Employment Health Expenses	\$ 8,500.00	\$ 1,066.50	\$ 3,910.50	\$ 4,589.50	\$ -	53.99%
01-30-310-500165	Uniforms & Employee Benefits	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	\$ -	100.00%
01-30-310-500170	Education Expenses	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ -	100.00%
01-30-310-500175	Seminar & Travel Expenses	\$ 15,500.00	\$ 1,254.25	\$ 1,254.25	\$ 14,245.75	\$ -	91.91%
01-30-310-500195	CIP Related Labor	\$ (25,000.00)	\$ (7,937.81)	\$ (7,937.81)	\$ (17,062.19)	\$ -	68.25%
01-30-310-550024	Employment Testing	\$ 300.00	\$ -	\$ -	\$ 300.00	\$ -	100.00%
	Finance & Admin Services Personnel	\$ 1,761,865.00	\$ 95,711.09	\$ 345,714.82	\$ 1,416,150.18	\$ -	80.38%
01-30-310-520001	Maint & Rpr-Office Equipment	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00	\$ 39.99	98.57%
01-30-310-550006	Cashiering Shortages/Overages	\$ 50.00	\$ (0.61)	\$ (1.29)	\$ 51.29	\$ -	102.58%
01-30-310-550018	Employee Medical/First Aid	\$ 500.00	\$ 575.00	\$ 920.00	\$ (420.00)	\$ -	-84.00%
01-30-310-550042	Office Supplies	\$ 42,250.00	\$ 610.97	\$ 4,582.05	\$ 37,667.95	\$ 888.89	87.05%
01-30-310-550046	Office Equipment	\$ 82,000.00	\$ 1,582.81	\$ 2,639.13	\$ 79,360.87	\$ 989.00	95.58%
01-30-310-550048	Postage	\$ 58,800.00	\$ 795.00	\$ 8,877.72	\$ 49,922.28	\$ -	84.90%

Account Number	Description	Budget	Period Amt	End Bal	Variance	Encumbered	% Avail/ Uncollect
01-30-310-550066	Subscriptions	\$ 11,000.00	\$ 383.70	\$ 829.50	\$ 10,170.50	\$ 720.00	85.91%
01-30-310-550072	Misc Operating Expenses	\$ -	\$ -	\$ 40.00	\$ (40.00)	\$ -	0.00%
01-30-310-550078	Bad Debt Expenses	\$ -	\$ (164.07)	\$ (160.47)	\$ 160.47	\$ -	0.00%
01-30-310-550084	Depreciation	\$ 2,255,000.00	\$ -	\$ -	\$ 2,255,000.00	\$ -	100.00%
	Finance & Admin Svcs Materials & Supplies	\$ 2,452,400.00	\$ 3,782.80	\$ 17,726.64	\$ 2,434,673.36	\$ 2,637.88	99.17%
01-30-310-500190	Temporary Labor	\$ 36,400.00	\$ 6,960.35	\$ 18,520.46	\$ 17,879.54	\$ -	49.12%
01-30-310-550001	Bank Charges	\$ 30,000.00	\$ 2,271.08	\$ 9,071.38	\$ 20,928.62	\$ -	69.76%
01-30-310-550030	Membership Dues	\$ 31,000.00	\$ 3,714.40	\$ 11,168.20	\$ 19,831.80	\$ -	63.97%
01-30-310-550036	Notary & Lien Fees	\$ 4,500.00	\$ -	\$ 142.00	\$ 4,358.00	\$ -	96.84%
01-30-310-550054	Property, Auto& Gen Liab Insur	\$ 105,000.00	\$ 6,661.83	\$ 19,985.49	\$ 85,014.51	\$ -	80.97%
01-30-310-580001	Accounting & Audit	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	\$ -	100.00%
01-30-310-580011	General Legal	\$ 150,000.00	\$ 28,494.05	\$ 28,494.05	\$ 121,505.95	\$ -	81.00%
01-30-310-580021	IT/Software Support	\$ 27,819.00	\$ -	\$ 2,422.60	\$ 25,396.40	\$ 829.32	88.31%
	Finance & Admin Services Services	\$ 406,719.00	\$ 48,101.71	\$ 89,804.18	\$ 316,914.82	\$ 829.32	77.72%
Expense Total	FINANCE & ADMIN SERVICES	\$ 4,620,984.00	\$ 147,595.60	\$ 453,245.64	\$ 4,167,738.36	\$ 3,467.20	90.00%
40	OPERATIONS						
410	Source of Supply Personnel						
01-40-410-500105	Labor	\$ 217,400.00	\$ 13,463.49	\$ 46,048.38	\$ 171,351.62	\$ -	78.82%
01-40-410-500110	Overtime	\$ 13,476.00	\$ 982.82	\$ 3,587.82	\$ 9,888.18	\$ -	73.38%
01-40-410-500111	Double time	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	100.00%
01-40-410-500115	Social Security	\$ 13,476.00	\$ 895.60	\$ 3,077.24	\$ 10,398.76	\$ -	77.17%
01-40-410-500120	Medicare	\$ 3,200.00	\$ 209.49	\$ 719.72	\$ 2,480.28	\$ -	77.51%
01-40-410-500125	Health Insurance	\$ 69,400.00	\$ 2,739.34	\$ 12,942.30	\$ 56,457.70	\$ -	81.35%
01-40-410-500140	Life Insurance	\$ 1,300.00	\$ 96.03	\$ 286.92	\$ 1,013.08	\$ -	77.93%
01-40-410-500145	Workers' Compensation	\$ 15,500.00	\$ 1,201.43	\$ 4,146.58	\$ 11,353.42	\$ -	73.25%
01-40-410-500155	Retirement/CalPERS	\$ 87,500.00	\$ 4,854.44	\$ 16,503.21	\$ 70,996.79	\$ -	81.14%
01-40-410-500165	Uniforms & Employee Benefits	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ -	100.00%
01-40-410-500170	Education Expenses	\$ 1,500.00	\$ 72.03	\$ 72.03	\$ 1,427.97	\$ -	95.20%
01-40-410-500175	Seminar & Travel Expenses	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	100.00%
01-40-410-550024	Employment Testing	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ -	100.00%
440	Transmission & Distribution Personnel						
01-40-440-500105	Labor	\$ 521,000.00	\$ 23,552.31	\$ 93,993.99	\$ 427,006.01	\$ -	81.96%
01-40-440-500110	Overtime	\$ 10,000.00	\$ 562.77	\$ 2,254.54	\$ 7,745.46	\$ -	77.45%
01-40-440-500111	Double time	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	100.00%
01-40-440-500115	Social Security	\$ 32,500.00	\$ 1,853.04	\$ 6,542.05	\$ 25,957.95	\$ -	79.87%
01-40-440-500120	Medicare	\$ 7,400.00	\$ 433.39	\$ 1,530.01	\$ 5,869.99	\$ -	79.32%
01-40-440-500125	Health Insurance	\$ 193,900.00	\$ 8,385.64	\$ 33,662.78	\$ 160,237.22	\$ -	82.64%
01-40-440-500140	Life Insurance	\$ 3,500.00	\$ 183.40	\$ 620.93	\$ 2,879.07	\$ -	82.26%
01-40-440-500145	Workers' Compensation	\$ 46,300.00	\$ 2,290.72	\$ 8,084.12	\$ 38,215.88	\$ -	82.54%
01-40-440-500155	Retirement/CalPERS	\$ 155,600.00	\$ 9,645.04	\$ 34,272.02	\$ 121,327.98	\$ -	77.97%
01-40-440-500165	Uniforms & Employee Benefits	\$ 5,500.00	\$ 483.46	\$ 683.64	\$ 4,816.36	\$ -	87.57%
01-40-440-500170	Education Expenses	\$ 1,000.00	\$ 657.10	\$ 657.10	\$ 342.90	\$ -	34.29%
01-40-440-500175	Seminar & Travel Expenses	\$ 800.00	\$ -	\$ -	\$ 800.00	\$ -	100.00%
01-40-440-500195	CIP Related Labor	\$ (40,000.00)	\$ 9,988.53	\$ 20,465.90	\$ (60,465.90)	\$ -	151.16%
01-40-440-550024	Employment Testing	\$ 200.00	\$ -	\$ 25.00	\$ 175.00	\$ -	87.50%
450	Inspections Personnel						
01-40-450-500105	Labor	\$ 24,000.00	\$ 882.71	\$ 2,833.23	\$ 21,166.77	\$ -	88.19%
01-40-450-500115	Social Security	\$ 1,500.00	\$ 48.74	\$ 163.62	\$ 1,336.38	\$ -	89.09%
01-40-450-500120	Medicare	\$ 300.00	\$ 11.41	\$ 38.27	\$ 261.73	\$ -	87.24%
01-40-450-500125	Health Insurance	\$ 7,200.00	\$ 247.47	\$ 567.01	\$ 6,632.99	\$ -	92.12%
01-40-450-500140	Life Insurance	\$ 150.00	\$ 1.56	\$ 8.52	\$ 141.48	\$ -	94.32%
01-40-450-500145	Workers' Compensation	\$ 2,100.00	\$ 66.59	\$ 219.00	\$ 1,881.00	\$ -	89.57%
01-40-450-500155	Retirement/CalPERS	\$ 9,000.00	\$ 303.03	\$ 997.91	\$ 8,002.09	\$ -	88.91%
01-40-450-500165	Uniforms & Employee Benefits	\$ 300.00	\$ -	\$ -	\$ 300.00	\$ -	100.00%
460	Customer Svc & Meter Reading Personnel						
01-40-460-500105	Labor	\$ 140,100.00	\$ 8,683.68	\$ 34,529.62	\$ 105,570.38	\$ -	75.35%
01-40-460-500110	Overtime	\$ 3,700.00	\$ 48.49	\$ 485.09	\$ 3,214.91	\$ -	86.89%
01-40-460-500111	Double time	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	100.00%
01-40-460-500115	Social Security	\$ 8,800.00	\$ 469.56	\$ 1,975.95	\$ 6,824.05	\$ -	77.55%
01-40-460-500120	Medicare	\$ 2,100.00	\$ 109.82	\$ 462.07	\$ 1,637.93	\$ -	78.00%
01-40-460-500125	Health Insurance	\$ 70,000.00	\$ 2,601.78	\$ 11,860.26	\$ 58,139.74	\$ -	83.06%
01-40-460-500140	Life Insurance	\$ 1,000.00	\$ 63.69	\$ 209.63	\$ 790.37	\$ -	79.04%
01-40-460-500145	Workers' Compensation	\$ 14,000.00	\$ 644.01	\$ 2,706.72	\$ 11,293.28	\$ -	80.67%
01-40-460-500155	Retirement/CalPERS	\$ 50,500.00	\$ 2,577.89	\$ 10,791.79	\$ 39,708.21	\$ -	78.63%
01-40-460-500165	Uniforms & Employee Benefits	\$ 750.00	\$ -	\$ 117.99	\$ 632.01	\$ -	84.27%
01-40-460-500170	Education Expenses	\$ 400.00	\$ -	\$ -	\$ 400.00	\$ -	100.00%
01-40-460-500175	Seminar & Travel Expenses	\$ 300.00	\$ -	\$ -	\$ 300.00	\$ -	100.00%
01-40-460-550024	Employment Testing	\$ 300.00	\$ -	\$ -	\$ 300.00	\$ -	100.00%
470	Maintenance & General Plant Personnel						
01-40-470-500105	Labor	\$ 32,000.00	\$ 14,717.88	\$ 36,675.35	\$ (4,675.35)	\$ -	-14.61%
01-40-470-500115	Social Security	\$ 1,700.00	\$ 255.63	\$ 909.19	\$ 790.81	\$ -	46.52%

Account Number	Description	Budget	Period Amt	End Bal	Variance	Encumbered	% Avail/ Uncollect
01-40-470-500120	Medicare	\$ 400.00	\$ 59.81	\$ 212.64	\$ 187.36	\$ -	46.84%
01-40-470-500125	Health Insurance	\$ 11,000.00	\$ 1,628.64	\$ 5,339.45	\$ 5,660.55	\$ -	51.46%
01-40-470-500140	Life Insurance	\$ 200.00	\$ 40.50	\$ 104.96	\$ 95.04	\$ -	47.52%
01-40-470-500145	Workers' Compensation	\$ 2,500.00	\$ 347.85	\$ 1,242.49	\$ 1,257.51	\$ -	50.30%
01-40-470-500155	Retirement/CalPERS	\$ 9,950.00	\$ 1,322.51	\$ 4,555.31	\$ 5,394.69	\$ -	54.22%
	OPERATIONS Personnel	\$ 1,757,102.00	\$ 117,683.32	\$ 407,182.35	\$ 1,349,919.65	\$ -	76.83%
410	Source of Supply Materials & Supplies						
01-40-410-501101	Electricity - Wells	\$ 1,692,915.00	\$ 124,293.12	\$ 172,835.14	\$ 1,520,079.86	\$ -	89.79%
01-40-410-501201	Gas - Wells	\$ 200.00	\$ 32.54	\$ 32.54	\$ 167.46	\$ -	83.73%
01-40-410-510011	Treatment & Chemicals	\$ 80,100.00	\$ (1,089.02)	\$ 13,612.80	\$ 66,487.20	\$ 9,342.64	71.34%
01-40-410-510021	Lab Testing	\$ 75,000.00	\$ 2,060.00	\$ 5,600.00	\$ 69,400.00	\$ -	92.53%
01-40-410-510031	Small Tools, Parts & Maint	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	100.00%
01-40-410-520021	Maint & Rpr-Telemetry Equip	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	\$ -	100.00%
01-40-410-520031	Maint & Rpr-General Equipment	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	100.00%
01-40-410-520061	Maint & Rpr-Pumping Equipment	\$ 100,000.00	\$ 880.89	\$ 3,727.30	\$ 96,272.70	\$ -	96.27%
01-40-410-550066	Subscriptions	\$ 600.00	\$ -	\$ -	\$ 600.00	\$ -	100.00%
440	Trans & Distribution Materials & Supplies						
01-40-440-510031	Small Tools, Parts & Maint	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	100.00%
01-40-440-520071	Maint & Rpr-Pipelines&Hydrants	\$ 65,000.00	\$ 189.16	\$ 2,323.59	\$ 62,676.41	\$ 208.00	96.11%
01-40-440-520081	Maint & Rpr-Pressure Regulators	\$ 5,000.00	\$ 9.17	\$ 257.66	\$ 4,742.34	\$ -	94.85%
01-40-440-540001	Backflow Devices	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	\$ -	100.00%
01-40-440-540024	Inventory Adjustments	\$ 3,000.00	\$ 3,737.27	\$ 3,737.27	\$ (737.27)	\$ -	-24.58%
01-40-440-540026	Inventory Purchase Discounts	\$ (5,000.00)	\$ (430.12)	\$ (1,185.46)	\$ (3,814.54)	\$ -	76.29%
01-40-440-540036	Line Locates	\$ 3,000.00	\$ 84.00	\$ 193.55	\$ 2,806.45	\$ -	93.55%
01-40-440-540042	Meters Maintenance & Services	\$ 82,000.00	\$ (43.81)	\$ 7,166.51	\$ 74,833.49	\$ 633.77	90.49%
01-40-440-540066	Property Damages & Theft	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
01-40-440-540078	Reservoirs Maintenance	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	\$ -	100.00%
470	Maint & General Plant Materials & Supplies						
01-40-470-501111	Electricity - 560 Magnolia	\$ 23,600.00	\$ 1,171.02	\$ 2,019.42	\$ 21,580.58	\$ -	91.44%
01-40-470-501121	Electricity - 12303 Oak Glen	\$ 3,300.00	\$ 241.75	\$ 467.70	\$ 2,832.30	\$ -	85.83%
01-40-470-501131	Electricity - 13695 Oak Glen	\$ 1,100.00	\$ 134.41	\$ 285.49	\$ 814.51	\$ -	74.05%
01-40-470-501141	Electricity - 13697 Oak Glen	\$ 2,725.00	\$ 164.47	\$ 283.78	\$ 2,441.22	\$ -	89.59%
01-40-470-501151	Elec - 9781 Avenida Miravilla	\$ 2,200.00	\$ 80.35	\$ 121.09	\$ 2,078.91	\$ -	94.50%
01-40-470-501161	Electricity - 815 E. 12th	\$ 7,300.00	\$ 210.25	\$ 346.71	\$ 6,953.29	\$ -	95.25%
01-40-470-501321	Propane - 12303 Oak Glen	\$ 120.00	\$ -	\$ -	\$ 120.00	\$ -	100.00%
01-40-470-501331	Propane - 13695 Oak Glen	\$ 1,100.00	\$ -	\$ -	\$ 1,100.00	\$ -	100.00%
01-40-470-501341	Propane - 13697 Oak Glen	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	\$ -	100.00%
01-40-470-501351	Propane-9781 Avenida Miravilla	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	\$ -	100.00%
01-40-470-501411	Sanitation - 560 Magnolia	\$ 1,800.00	\$ 158.67	\$ 343.21	\$ 1,456.79	\$ -	80.93%
01-40-470-501461	Sanitation - 815 E. 12th	\$ 3,000.00	\$ 251.10	\$ 753.30	\$ 2,246.70	\$ -	74.89%
01-40-470-501471	Sanitation - 11083 Cherry Ave	\$ 3,200.00	\$ 240.12	\$ 480.24	\$ 2,719.76	\$ -	84.99%
01-40-470-501511	Phones - 560 Magnolia	\$ 25,000.00	\$ 1,455.03	\$ 2,099.60	\$ 22,900.40	\$ -	91.60%
01-40-470-501561	Phones - 815 E. 12th	\$ 3,000.00	\$ 305.54	\$ 760.05	\$ 2,239.95	\$ -	74.67%
01-40-470-501600	PROPERTY MAINTENANCE & REPAIRS	\$ 5,000.00	\$ -	\$ 37.31	\$ 4,962.69	\$ -	99.25%
01-40-470-501611	Maint & Repair- 560 Magnolia	\$ 16,000.00	\$ 871.25	\$ 3,132.25	\$ 12,867.75	\$ 650.00	76.36%
01-40-470-501621	Maint & Repair- 12303 Oak Glen	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	\$ -	100.00%
01-40-470-501631	Maint & Repair- 13695 Oak Glen	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ -	100.00%
01-40-470-501641	Maint & Repair- 13697 Oak Glen	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	100.00%
01-40-470-501651	Maint & Rpr-9781 Ave Miravilla	\$ 1,500.00	\$ -	\$ 1,596.64	\$ (96.64)	\$ -	-6.44%
01-40-470-501661	Maint & Repair- 815 E. 12th	\$ 5,000.00	\$ 281.95	\$ 806.49	\$ 4,193.51	\$ -	83.87%
01-40-470-501691	Maint & Rpr- Bldgs (General)	\$ 5,000.00	\$ 17.26	\$ 17.26	\$ 4,982.74	\$ -	99.65%
01-40-470-510001	Auto/Fuel	\$ 100,000.00	\$ 5,433.50	\$ 11,702.34	\$ 88,297.66	\$ -	88.30%
01-40-470-510002	CIP Related Fuel	\$ (15,000.00)	\$ -	\$ -	\$ (15,000.00)	\$ -	100.00%
01-40-470-520011	Maint & Rpr-Safety Equipment	\$ 5,500.00	\$ -	\$ 7.32	\$ 5,492.68	\$ -	99.87%
01-40-470-520031	Maint & Rpr-General Equipment	\$ 45,000.00	\$ 1,427.60	\$ 2,161.67	\$ 42,838.33	\$ 4,621.46	84.93%
01-40-470-520041	Maint & Rpr-Fleet	\$ 64,200.00	\$ 2,407.37	\$ 8,333.91	\$ 55,866.09	\$ -	87.02%
01-40-470-520091	Maint & Rpr-Communicatn Equip	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	\$ -	100.00%
510	General Materials & Supplies						
01-40-510-510031	Small Tools, Parts & Maint	\$ 7,300.00	\$ 302.82	\$ 2,115.89	\$ 5,184.11	\$ 393.00	65.63%
	OPERATIONS Materials & Supplies	\$ 2,441,660.00	\$ 144,877.66	\$ 246,172.57	\$ 2,195,487.43	\$ 15,848.87	89.27%
410	Source of Supply Services						
01-40-410-500501	State Project Water Purchases	\$ 2,176,000.00	\$ -	\$ -	\$ 2,176,000.00	\$ -	100.00%
01-40-410-540084	State Mandates & Tariffs	\$ 33,000.00	\$ -	\$ 11,746.14	\$ 21,253.86	\$ -	64.41%
470	Maintenance & General Plant Services						
01-40-470-540030	Landscape Maintenance	\$ 6,500.00	\$ 738.22	\$ 1,659.40	\$ 4,840.60	\$ -	74.47%
01-40-470-540072	Rechrg Facs, Cnyns&Ponds Maint	\$ 20,000.00	\$ 1,230.51	\$ 2,038.73	\$ 17,961.27	\$ -	89.81%
	OPERATIONS Services	\$ 2,235,500.00	\$ 1,968.73	\$ 15,444.27	\$ 2,220,055.73	\$ -	99.31%
Expense Total	OPERATIONS	\$ 6,434,262.00	\$ 264,529.71	\$ 668,799.19	\$ 5,765,462.81	\$ 15,848.87	89.00%

Account Number	Description	Budget	Period Amt	End Bal	Variance	Encumbered	% Avail/ Uncollect
50	GENERAL						
01-50-510-540066	Property Damages & Theft	\$ 2,000.00	\$ -	\$ 181.49	\$ 1,818.51	\$ -	90.93%
01-50-510-550040	General Supplies	\$ 10,000.00	\$ (1,099.32)	\$ 3,866.00	\$ 6,134.00	\$ 713.00	54.21%
01-50-510-550060	Public Education	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	100.00%
01-50-510-550072	Misc Operating Expenses	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	\$ -	100.00%
	General Materials & Supplies	\$ 26,500.00	\$ (1,099.32)	\$ 4,047.49	\$ 22,452.51	\$ 713.00	82.04%
01-50-510-550096	Beaumont Basin Watermaster	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	\$ -	100.00%
	General Services	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	\$ -	100.00%
Expense Total	GENERAL	\$ 86,500.00	\$ (1,099.32)	\$ 4,047.49	\$ 82,452.51	\$ 713.00	94.00%
Expense Total	ALL	\$ 11,567,760.00	\$ 414,459.53	\$ 1,185,019.40	\$ 10,382,740.60	\$ 20,029.07	90.00%



**Beaumont-Cherry Valley Water District
Cash Balance & Investment Report
As of March 31st, 2014**

Account Name	Account Ending #	<u>Cash Balance Per Account</u>	
		Balance	Prior Month Balance
Wells Fargo	General	4152 \$ 7,226,917.59	\$ 5,589,711.77
	Total Cash	\$ 7,226,917.59	\$ 5,589,711.77

	<u>Investment Summary</u>		Actual % of					Interest
Account Name	Market Value	Prior Month Balance	Total	Policy % Limit	Maturity	Par Amount	Rate	to Date
Ca. State Treasurer’s Office: Local Agency Investment Fund	\$ 4,798,298.94	\$ 4,798,298.94	100%	No Limit	Liquid	N/A	0.26	\$ 2,927.42
Total Investments	<u>\$ 4,798,298.94</u>	<u>\$ 4,798,298.94</u>						<u>\$ 2,927.42</u>
Total Cash & Investments	<u>\$ 12,025,216.53</u>	<u>\$ 10,388,010.71</u>						

The investments above are in accordance with the District's investment policy. Melissa Bender

BCVWD will be able to meet its cash flow obligations for the next 6 months. Melissa Bender

**BILL LOCKYER
TREASURER
STATE OF CALIFORNIA**

LOCAL AGENCY INVESTMENT FUND (LAIF)

PMIA Performance Report

Date	Daily Yield*	Quarter to Date Yield	Average Maturity (in days)
4/3/2014	0.24	0.24	197
4/4/2014	0.24	0.24	197
4/5/2014	0.24	0.24	197
4/6/2014	0.24	0.24	197
4/7/2014	0.24	0.24	196
4/8/2014	0.24	0.24	196
4/9/2014	0.24	0.24	199
4/10/2014	0.24	0.24	200
4/11/2014	0.24	0.24	200
4/12/2014	0.24	0.24	200
4/13/2014	0.24	0.24	200
4/14/2014	0.24	0.24	195
4/15/2014	0.23	0.24	195
4/16/2014	0.23	0.24	197

*Daily yield does not reflect capital gains or losses

LAIF Performance Report

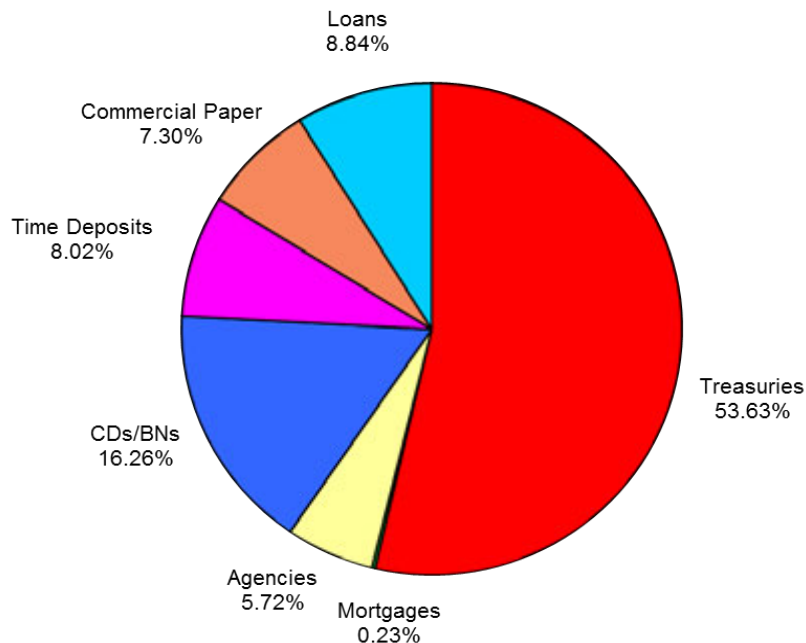
Quarter Ending 03/31/14

Apportionment Rate: 0.23%
 Earnings Ratio: .00000631639966506
 Fair Value Factor: 1.000317118
 Daily: 0.23%
 Quarter To Date: 0.24%
 Average Life: 185

PMIA Average Monthly Effective Yields

MAR 2014 0.236%
 FEB 2014 0.236%
 JAN 2014 0.244%

Pooled Money Investment Account
Portfolio Composition
\$57.5 Billion
03/31/14



Accounts Payable

Checks by Date - Detail by Check Date

User: melissa
Printed: 4/24/2014 12:21 PM

Beaumont-Cherry Valley Water District

560 Magnolia Avenue
Beaumont CA 92223
(951) 845-9581
www.bcvwd.org



Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
ACH 10030	Southern California Edison	04/03/2014		
74889 3/26/14	12303 Oak Glen Rd 2/24/14-3/26/14			171.12
74889 3/26/14	9781 Avenida Miravilla 2/24/14-3/26/14			70.49
74889 3/26/14	13697 Oak Glen Rd 2/24/14-3/26/14			154.11
74889 3/26/14	13695 Oak Glen Rd 2/24/14-3/26/14			117.13
74889 3/26/14	815 E 12th Ave 2/19/14-3/20/14			171.16
74889 3/26/14	560 Magnolia Ave 2/24/14-3/26/14			1,182.56
74889 3/26/14	Wells 2/24/14-3/26/14			88,671.26
Total for this ACH Check for Vendor 10030:				90,537.83
2012 10000	Ac Propane	04/03/2014		
205258	120.5 Gallons Propane			429.30
205260	126.3 Gallons Propane			449.54
205520	145.43 Gallons Propane			516.55
Total for Check Number 2012:				1,395.39
2013 10251	Accounting Principals Inc.	04/03/2014		
6257502	Temporary Accountant w/e 3-23-14			1,679.20
Total for Check Number 2013:				1,679.20
2014 10001	Action True Value Hardware	04/03/2014		
42575	supplies for 1421 Canyon Pines Repair			26.46
42575	supplies for Meter Reading, Landscape trimmers			64.75
42575	supplies for Tank Screens & Noble tank			14.29
42575	o rings for Deere backhoe			2.12
42575	Electrical Tape, wire nuts, black spray paint, Rags, c			26.57
Total for Check Number 2014:				134.19
2015 10144	AlSCO Inc.	04/03/2014		
LYUM838879	Biweekly mat rental 560 Magnolia 3/24/14			26.25
LYUM840254	Biweekly mat rental 815 E 12th 3/27/14			33.60
Total for Check Number 2015:				59.85
2016 10086	American Family Life Assurance Company of	04/03/2014		
248147	Premiums for employee paid Ins April			743.88
Total for Check Number 2016:				743.88
2017 10272	Babcock Laboratories Inc	04/03/2014		
BC41773-0034	10 Coliforms 3/17/14			400.00
BC41795-0034	8 Coliforms 3/18/14			320.00
BC41801-0034	1 Coliforms 3/18/14			45.00
BC42121-0034	4 Coliforms 3/20/14			180.00
Total for Check Number 2017:				945.00

2018 10271 386957	Beaumont Ace Home Center supplies to repair shop from break In	04/03/2014	34.95
Total for Check Number 2018:			34.95
2019 10303 818632226	Grainger Padlock, keys	04/03/2014	785.82
Total for Check Number 2019:			785.82
2020 10273 261899 261899 261899 261900 261900 261900 261900 261900 261901 261901 261901 261901 261901 261901 261901 261901 261901 261901	Inland Water Works Supply Co. 2% Discount on Purchases Parts for Inventory Parts for Inventory parts for inventory Parts for Inventory meter wrenches digging bar 2% Discount on purchases 2% Discount on purchases Parts for Inventory Parts for Inventory Parts for Inventory Parts for Inventory Parts for Inventory Parts for Inventory Parts for Inventory Parts for Inventory Parts for Inventory	04/03/2014	-50.63 499.50 2,032.13 5,607.36 229.54 294.84 129.60 -125.23 -343.49 639.90 618.30 931.50 1,447.20 1,344.60 3,483.00 3,672.00 3,604.44 1,433.70
Total for Check Number 2020:			25,448.26
2021 10117 5557	Macro Communications First Qtr 2014 Web Hosting	04/03/2014	441.00
Total for Check Number 2021:			441.00
2022 10045 R101871 R11872	Pacific Alarm Service Inc. Alarm Equip. rent/service/monitor 560 Magnolia Av Alarm Equip. rent/service/monitor 11083 Cherry Av	04/03/2014	233.00 44.50
Total for Check Number 2022:			277.50
2023 10317 315770 315770 315770 315770 315770	Robertson's Ready Mix Concrete Mix Design SC658N23 Concrete Mix Design SC658N23 Concrete Mix Design SC658N23 Concrete Mix Design SC658N23 Concrete Mix Design SC658N23 Standby Time	04/03/2014	636.32 30.00 20.00 20.00 86.00
Total for Check Number 2023:			792.32
2024 10132 2677219 2678179	South Coast Aqmd Facility # 120877 Ref # F42560 & G1195 Annual C Facility # 120877 7/1/12-6/30/13 Admissions fees	04/03/2014	634.14 117.87
Total for Check Number 2024:			752.01
2025 10107 04360000 3/3/14	South Mesa Water Company Assessment for 1 share of stock	04/03/2014	25.00

		Total for Check Number 2025:	25.00
2026 10031	Staples Advantage	04/03/2014	
8029218542	Office Supplies		203.42
		Total for Check Number 2026:	203.42
2027 10035	Usa Blue Book / Customer #911392	04/03/2014	
295814	1- lower Edgar tank 1 - cherry tank 1- Vineland ta		17.79
295814	1- lower Edgar tank 1 - cherry tank 1- Vineland ta		187.76
		Total for Check Number 2027:	205.55
2028 10037	Waste Management Of Inland Empire	04/03/2014	
1086931-2371-4	Monthly Sanitation 12th & Palm Apr 2014		251.10
1086932-2371-2	Monthly Sanitation 560 Magnolia Apr 2014		92.27
		Total for Check Number 2028:	343.37
		Total for 4/3/2014:	124,804.54
999999 10052	Home Depot Credit Services	04/08/2014	
52387	NCR II - Rebar ties & Lumber		26.50
52876	NCR II - Rebar		154.48
		Total for Check Number 999999:	180.98
1000000 10397	Walmart	04/08/2014	
408400169286	SD Cards for Camera's for Shop, 12th, Cathouse		74.95
		Total for Check Number 1000000:	74.95
		Total for 4/8/2014:	255.93
ACH 10085	CalPERS Retirement System	04/10/2014	
	PR Batch 00001.04.2014 CalPERS 1% ER Paid	PR Batch 00001.04.2014 CalPER	226.64
	PR Batch 00001.04.2014 CalPERS 7% Deduction	PR Batch 00001.04.2014 CalPER	1,978.66
	PR Batch 00001.04.2014 CalPERS 8% EE Paid	PR Batch 00001.04.2014 CalPER	2,087.75
	PR Batch 00001.04.2014 CalPERS 8% ER Paid	PR Batch 00001.04.2014 CalPER	891.07
	PR Batch 00001.04.2014 CalPERS Employer Paid	PR Batch 00001.04.2014 CalPER	18,759.24
	PR Batch 00001.04.2014 CalPERS 6.9%	PR Batch 00001.04.2014 CalPER	386.57
	Total for this ACH Check for Vendor 10085:		24,329.93
ACH 10087	Edd State Of California	04/10/2014	
	PR Batch 00001.04.2014 CA SDI	PR Batch 00001.04.2014 CA SDI	676.55
	PR Batch 00001.04.2014 State Income Tax	PR Batch 00001.04.2014 State In	2,118.23
	Total for this ACH Check for Vendor 10087:		2,794.78
ACH 10094	U.S. Treasury	04/10/2014	
	PR Batch 00001.04.2014 Federal Income Tax	PR Batch 00001.04.2014 Federal	6,868.28
	PR Batch 00001.04.2014 FICA Employee Portion	PR Batch 00001.04.2014 FICA E	4,213.05
	PR Batch 00001.04.2014 FICA Employer Portion	PR Batch 00001.04.2014 FICA E	4,213.05
	PR Batch 00001.04.2014 Medicare Employee Portio	PR Batch 00001.04.2014 Medicai	985.31
	PR Batch 00001.04.2014 Medicare Employer Portio	PR Batch 00001.04.2014 Medicai	985.31

		Total for this ACH Check for Vendor 10094:	17,265.00
ACH 10141	Ca State Disbursement Unit	04/10/2014	
	PR Batch 00001.04.2014 Garnishment	PR Batch 00001.04.2014 Garnish	191.53
	PR Batch 00001.04.2014 Garnishment	PR Batch 00001.04.2014 Garnish	360.57
		Total for this ACH Check for Vendor 10141:	552.10
ACH 10203	Ing Life Insurance	04/10/2014	
	PR Batch 00001.04.2014 Deferred Comp	PR Batch 00001.04.2014 Deferre	435.00
		Total for this ACH Check for Vendor 10203:	435.00
ACH 10264	CalPERS Supplemental Income Plans	04/10/2014	
	PR Batch 00001.04.2014 CalPERS 457	PR Batch 00001.04.2014 CalPER	1,683.08
		Total for this ACH Check for Vendor 10264:	1,683.08
1068 10169	XXXXXXXXXX	04/10/2014	
	PR Batch 00001.04.2014 Garnishment	PR Batch 00001.04.2014 Garnish	575.54
		Total for Check Number 1068:	575.54
2030 10251	Accounting Principals Inc.	04/10/2014	
6269948	Temporary Accountant w/e 3/30/14		1,658.21
		Total for Check Number 2030:	1,658.21
2031 10001	Action True Value Hardware	04/10/2014	
42611	Face sheilds for weeding, 1/2" socket		36.47
42611	safety glasses		5.17
42611	2 Gal gas can for weed eaters		18.35
42611	brackets-roll up door @ Cherry yard, supplies for sh		27.84
42611	square nuts for well packing kits, Painting well pipes		32.02
42611	brass valve for Well # 19		16.19
42611	work gloves		5.93
		Total for Check Number 2031:	141.97
2032 10319	ACWA Joint Powers Insurance Authority	04/10/2014	
1Qtr 2014 WC	1st qtr Worker's Compensation		23,201.00
		Total for Check Number 2032:	23,201.00
2033 10144	Alsco Inc.	04/10/2014	
LYUM843453	Biweekly mat rental 560 Magnolia 4/7/14		26.25
		Total for Check Number 2033:	26.25
2034 10272	Babcock Laboratories Inc	04/10/2014	
BC42534-0034	4 Nitrates 3/18/14		60.00
BC42560-0034	12 Coliforms 3/25/14		480.00
BD40044-0034	5ea Coliforms, 625 1B-Haloacetic Acids, 524- Triha		1,275.00
BD40162-0034	12 Coliforms 3/31/14		480.00
		Total for Check Number 2034:	2,295.00
2035 10287	Bank of the West	04/10/2014	
05015 3/28/14	Walmart \$74.95, Home Depot \$ 180.98 Knute's new		255.93
Finance 3/28/14	finance charge adjustment from Jan stmt		-104.81
Knute Old 3/28/14	Staples, Home Depot, Hub Construction 3/28/14		420.07

Steinbrink 3/28/14	Office Depot, ACWA, Verizon, St of CA, Online, 1&1,	6,234.94
T Lara 3/28/14	Walmart, J O Galloup 3/28/14	1,776.30
Total for Check Number 2035:		8,582.43
2036 10271	Beaumont Ace Home Center 04/10/2014	
387281	10 1/2 Fence Pliers	35.63
387288	6 1/2 Pull for door Well # 21	4.31
387294	Supplies for corrections on 1st qtr Inspection report	70.53
387300	supplies to Repair shop door	34.82
387336	Rag box	18.35
387341	Supplies to repair Well # 14 door	20.20
387352	Yellow wet floor sign	37.98
387352	16 gal mixing tub	39.30
387361	spray bottles for graffiti removal	6.99
387361	Wire brush for graffiti removal	8.10
Total for Check Number 2036:		276.21
2037 10395	Melissa Bender 04/10/2014	
Per Diem for SB	Per Diem for Springbrook Conference	179.00
Total for Check Number 2037:		179.00
2038 10279	C&B Crushing Inc. 04/10/2014	
4712	Concrete spoils	50.00
Total for Check Number 2038:		50.00
2039 10285	C. T. W. S., LLC 04/10/2014	
DC17406	Monthly oxygen & acetylene	46.80
Total for Check Number 2039:		46.80
2040 10314	California Department of Public Health 04/10/2014	
1450372	System # 3310002 Water System fees 7/1-12/31/13	13,120.00
Total for Check Number 2040:		13,120.00
2041 10014	Cherry Valley Automotive 04/10/2014	
7215	Unit # 2, Front Brake Job, rotors, front pads, oil & fi	356.97
7244	Transmission kit & fluid, fuel oil & air filters, oil, U	340.38
Total for Check Number 2041:		697.35
2042 10351	Cherry Valley Nursery & Landscape Supply 04/10/2014	
239758	1 1/2" gravel rock	437.40
239765	3" gravel rock	437.40
Total for Check Number 2042:		874.80
2043 10399	Brandi Hollstein 04/10/2014	
Per Diem for SB	Per Diem for Springbrook Conference	179.00
Total for Check Number 2043:		179.00
2044 10398	Infosend, Inc. 04/10/2014	
78352	Postage deposit	6,100.00
Total for Check Number 2044:		6,100.00
2045 10273	Inland Water Works Supply Co. 04/10/2014	

262113	2% Discount on purchases	-4.59
262113	parts for inventory	229.54
262114	parts for inventory	3,904.80
262114	2% Discount on purchases	-78.10
Total for Check Number 2045:		4,051.65
2046 10390	J.W. D'Angelo Co., Inc.	04/10/2014
S1215950.002	Hyd Ext 6 hole 6" x 4"	128.94
S1215950.002	Hyd Ext 6" x 6" 6 hole	155.34
Total for Check Number 2046:		284.28
2047 UB*00727	Dana Lindman	04/10/2014
	Refund Check	209.85
	Refund Check	11.19
	Refund Check	5.35
	Refund Check	3.85
Total for Check Number 2047:		230.24
2048 10154	Mail Finance	04/10/2014
P4583696	Property tax reimbursement	672.73
Total for Check Number 2048:		672.73
2049 UB*00726	Jack & Carol Mattson	04/10/2014
	Refund Check	62.19
Total for Check Number 2049:		62.19
2050 10400	Sylvia Molina	04/10/2014
per diem for SB	Per Diem for Springbrook Conference	179.00
Total for Check Number 2050:		179.00
2051 10350	NAPA Auto Parts	04/10/2014
855241	Parts for Zerk Loader	19.40
Total for Check Number 2051:		19.40
2052 10078	Northrop Grumman Commercial Information S	04/10/2014
23142 P	Telephone support to get used 3rd party handhelds in	189.00
Total for Check Number 2052:		189.00
2054 10275	Prestige Mobile Detail	04/10/2014
Truck washes 4/5/14	Weekly detail services for fleet - 16 4/5/14	256.00
Total for Check Number 2054:		256.00
2055 10042	Southern California Gas Company	04/10/2014
35000 4/2/14	Monthly charges for gas for wells 3/3-31/14	13.81
Total for Check Number 2055:		13.81
2056 10284	Underground Service Alert of Southern California	04/10/2014
320140046	Monthly ticket charges for utility locates March 2014	105.00
Total for Check Number 2056:		105.00
2057 10255	Unlimited Services Building Maintenance	04/10/2014
0234242-IN	Janitorial 815 E 12th April 2014	150.00

0234243-IN	Janitorial 560 Magnolia April 2014	845.00
	Total for Check Number 2057:	995.00
2058 10057	Xerox Corporation 04/10/2014	
073355640	Monthly machine rental/usage 2/21-3/21/14	2,426.43
	Total for Check Number 2058:	2,426.43
	Total for 4/10/2014:	114,548.18
ACH 10141	Ca State Disbursement Unit 04/22/2014	
Garnish 3/13/14	Remit Garnishments from 3/13/14 Payroll	552.10
Garnish 3/27/14	Remit Garnishments from 3/26/14 Payroll	552.10
	Total for this ACH Check for Vendor 10141:	1,104.20
2059 10010	Beaumont Tire 04/22/2014	
3845	Unit # 15 Flat repair	20.00
	Total for Check Number 2059:	20.00
2060 UB*00736	Brittnee Berkeley 04/22/2014	
	Refund Check	150.00
	Total for Check Number 2060:	150.00
2061 10014	Cherry Valley Automotive 04/22/2014	
7594	Evaluate & Recharge A/C System Unit #5	128.20
7605	Replace bad coolant by pass hose, drivers door Unit	269.07
	Total for Check Number 2061:	397.27
2062 UB*00732	Mark Duffield 04/22/2014	
	Refund Check	73.32
	Refund Check	30.24
	Refund Check	14.49
	Refund Check	10.39
	Total for Check Number 2062:	128.44
2063 UB*00737	Scott Dunker 04/22/2014	
	Refund Check	80.57
	Refund Check	105.50
	Refund Check	50.56
	Refund Check	36.26
	Total for Check Number 2063:	272.89
2064 UB*00734	Sherrie Gregoire 04/22/2014	
	Refund Check	77.68
	Total for Check Number 2064:	77.68
2065 UB*00735	Kelly Hebenton 04/22/2014	
	Refund Check	10.44
	Total for Check Number 2065:	10.44
2066 UB*00738	Hai Hu 04/22/2014	
	Refund Check	177.03

	Refund Check	32.35
	Refund Check	11.12
	Refund Check	15.49
	Total for Check Number 2066:	235.99
2067 UB*00731	Brittany Huston	04/22/2014
	Refund Check	117.46
	Refund Check	5.36
	Refund Check	2.58
	Refund Check	1.84
	Total for Check Number 2067:	127.24
2068 10273	Inland Water Works Supply Co.	04/22/2014
262215	2% Discount on purchases	-21.30
262215	Parts for Inventory	1,064.88
262216	Parts for Inventory	1,211.76
262216	2% Discount on purchases	-24.24
262353	2% Discount on Purchases	-38.10
262353	Parts for Inventory	1,905.12
	Total for Check Number 2068:	4,098.12
2069 UB*00729	Sherry Knight	04/22/2014
	Refund Check	74.81
	Refund Check	41.25
	Refund Check	19.76
	Refund Check	14.18
	Total for Check Number 2069:	150.00
2070 UB*00728	Araceli Martinez	04/22/2014
	Refund Check	24.09
	Refund Check	36.34
	Refund Check	17.42
	Refund Check	12.49
	Total for Check Number 2070:	90.34
2071 UB*00730	Marcedes Mcfayden	04/22/2014
	Refund Check	19.21
	Refund Check	32.27
	Refund Check	15.47
	Refund Check	11.09
	Total for Check Number 2071:	78.04
2072 10350	NAPA Auto Parts	04/22/2014
855947	belt for cutoff saw	8.63
856296	floor mats for Unit#2	28.07
	Total for Check Number 2072:	36.70
2073 10143	Nobel Systems Inc	04/22/2014
13221	GIS Data Conversion	10,595.00
	Total for Check Number 2073:	10,595.00
2074 UB*00733	Anna Rice	04/22/2014
	Refund Check	249.40

		Total for Check Number 2074:	249.40
2075 UB*00739	Marjorie Rigney Refund Check	04/22/2014	121.14
		Total for Check Number 2075:	121.14
2076 10293 11688	Western Dental Services Inc. Dental Premiums 4/1-4/30/14	04/22/2014	152.40
		Total for Check Number 2076:	152.40
100001 10404 202006127989	1&1 Internet, Inc. Internet Hosting 2/17/14	04/22/2014	35.97
		Total for Check Number 100001:	35.97
100002 10079 Small Hydro 3/2	Acwa Registration fee for Small Hydro Workshop & Facili	04/22/2014	135.00
		Total for Check Number 100002:	135.00
100003 10019 0072319	C R & R Incorporated 3 yard Commercial Bin 3/1-3/31-14	04/22/2014	240.12
		Total for Check Number 100003:	240.12
100004 10052 04821 22259 233733 233733 30856 91726	Home Depot Credit Services NCR II - Steel Stakes, cureseal, foam, rebar, sprayer NCR II - Concrete Dobies NCR II - Concrete Vibrator deposit NCR II - Concrete Vibrator refund NCR II - Lumber & Stakes NCR II - Cure & Seal	04/22/2014	122.44 17.82 100.00 -59.88 28.68 45.27
		Total for Check Number 100004:	254.33
100005 10402 206272	Hub Construction NCR II - Form Tubes	04/22/2014	146.14
		Total for Check Number 100005:	146.14
100006 10401 100006624	J.O. Galloup Company valves for well chlorinators	04/22/2014	1,194.63
		Total for Check Number 100006:	1,194.63
100007 10403 Paper 3/5/14	Office Depot paper	04/22/2014	95.02
		Total for Check Number 100007:	95.02
100008 10147 559918	Online Information Services Credit Checks Feb 2014	04/22/2014	318.90
		Total for Check Number 100008:	318.90
100009 10405 Cashier Training	Public Treasury Institute, LLC Cashier training May 7, 2014	04/22/2014	150.00
		Total for Check Number 100009:	150.00

100010	10050	Safeguard	04/22/2014	
	029637298	laser statements & #10 window env w/permit		931.49
		Total for Check Number 100010:		931.49
100011	10031	Staples Advantage	04/22/2014	
	1604699	Highlighters		19.60
		Total for Check Number 100011:		19.60
100012	10265	Sunstate Equipment Co., LLC	04/22/2014	
	5360018-016	2000 Gal Water truck 2/10-3/10-14		2,143.64
	5360018-016	2000 Gal Water truck 2/10-3/10-14 discount		-25.00
	5721259-001	NCR II Backhoe Rental		-80.56
	5721259-001	NCR II Backhoe Rental		805.64
		Total for Check Number 100012:		2,843.72
100013	10034	Us Postal Service	04/22/2014	
	1000401092811	Priority mail to Hasler Financial		39.98
		Total for Check Number 100013:		39.98
100014	10044	Verizon	04/22/2014	
	13706 2/10/14	Business line & FIOS 2/10-3/9, long distance 1/11-2		196.56
		Total for Check Number 100014:		196.56
100015	10116	Verizon Wireless Services LLC	04/22/2014	
	9720900308	Cell phones 1/29-2/28/14		143.98
		Total for Check Number 100015:		143.98
100016	10397	Walmart	04/22/2014	
	407600090842	cameras for equipment building @ NCR II		162.00
	407600452382	cards for cameras @ NCR II equipment building		41.73
	408400141293	cameras for shop, 12th & Palm, & Cathouse		377.94
		Total for Check Number 100016:		581.67
		Total for 4/22/2014:		25,422.40
ACH 10085		CalPERS Retirement System	04/24/2014	
		PR Batch 00002.04.2014 CalPERS 8% EE Paid	PR Batch 00002.04.2014 CalPER	386.43
		PR Batch 00002.04.2014 CalPERS Employer Paid	PR Batch 00002.04.2014 CalPER	1,512.78
		PR Batch 00003.04.2014 CalPERS 1% ER Paid	PR Batch 00003.04.2014 CalPER	207.68
		PR Batch 00003.04.2014 CalPERS 7% Deduction	PR Batch 00003.04.2014 CalPER	1,850.25
		PR Batch 00003.04.2014 CalPERS 8% EE Paid	PR Batch 00003.04.2014 CalPER	2,474.18
		PR Batch 00003.04.2014 CalPERS 8% ER Paid	PR Batch 00003.04.2014 CalPER	883.34
		PR Batch 00003.04.2014 CalPERS Employer Paid	PR Batch 00003.04.2014 CalPER	19,648.26
		PR Batch 00003.04.2014 CalPERS 6.9%	PR Batch 00003.04.2014 CalPER	390.77
		Total for this ACH Check for Vendor 10085:		27,353.69
ACH 10087		Edd State Of California	04/24/2014	
		PR Batch 00002.04.2014 CA SDI	PR Batch 00002.04.2014 CA SDI	48.30
		PR Batch 00002.04.2014 State Income Tax	PR Batch 00002.04.2014 State In	233.35
		PR Batch 00003.04.2014 CA SDI	PR Batch 00003.04.2014 CA SDI	707.06
		PR Batch 00003.04.2014 State Income Tax	PR Batch 00003.04.2014 State In	2,301.97

Total for this ACH Check for Vendor 10087:			3,290.68
ACH 10094	U.S. Treasury	04/24/2014	
	PR Batch 00002.04.2014 Federal Income Tax	PR Batch 00002.04.2014 Federal	711.86
	PR Batch 00002.04.2014 FICA Employee Portion	PR Batch 00002.04.2014 FICA E	299.70
	PR Batch 00002.04.2014 FICA Employer Portion	PR Batch 00002.04.2014 FICA E	299.70
	PR Batch 00002.04.2014 Medicare Employee Portio	PR Batch 00002.04.2014 Medica	70.09
	PR Batch 00002.04.2014 Medicare Employer Portio	PR Batch 00002.04.2014 Medica	70.09
	PR Batch 00003.04.2014 Federal Income Tax	PR Batch 00003.04.2014 Federal	7,454.48
	PR Batch 00003.04.2014 FICA Employee Portion	PR Batch 00003.04.2014 FICA E	4,435.01
	PR Batch 00003.04.2014 FICA Employer Portion	PR Batch 00003.04.2014 FICA E	4,435.01
	PR Batch 00003.04.2014 Medicare Employee Portio	PR Batch 00003.04.2014 Medica	1,037.22
	PR Batch 00003.04.2014 Medicare Employer Portio	PR Batch 00003.04.2014 Medica	1,037.22
Total for this ACH Check for Vendor 10094:			19,850.38
ACH 10203	Ing Life Insurance	04/24/2014	
	PR Batch 00003.04.2014 Deferred Comp	PR Batch 00003.04.2014 Deferre	435.00
Total for this ACH Check for Vendor 10203:			435.00
ACH 10264	CalPERS Supplemental Income Plans	04/24/2014	
	PR Batch 00003.04.2014 CalPERS 457	PR Batch 00003.04.2014 CalPER	1,683.08
Total for this ACH Check for Vendor 10264:			1,683.08
ACH 10288	CalPERS Health Fiscal Services Division	04/24/2014	
1398	Premium billing for May 2014 active premiums		34,574.46
1398	Premium billing employer share for May 2014 retire		1,066.50
1398	Premium billing employer adminshare for May 2014		119.54
Total for this ACH Check for Vendor 10288:			35,760.50
1072 10169	XXXXXXXXXX	04/24/2014	
	PR Batch 00003.04.2014 Garnishment	PR Batch 00003.04.2014 Garnish	575.54
Total for Check Number 1072:			575.54
2077 10216	Accountemps	04/24/2014	
40200949	Temp Employee w/e 03-28-14		62.44
Total for Check Number 2077:			62.44
2078 10003	All Purpose Rentals LLC	04/24/2014	
18124	14" diamond blade for Cut Off Saw to cut concrete		103.67
18238	OSHA Orange broom		30.13
Total for Check Number 2078:			133.80
2079 10144	AlSCO Inc.	04/24/2014	
LYUM844905	Biweekly mat rental 815 E 12th 4/10/14		33.60
LYUM847938	Biweekly mat rental 560 Magnolia Ave 4/21/14		26.25
Total for Check Number 2079:			59.85
2080 10138	ARCO Business Solutions	04/24/2014	
HW201 4/12/14	Fuel purchases 3/1/14 - 4/12/14		6,153.57
Total for Check Number 2080:			6,153.57
2081 10038	Avaya Inc	04/24/2014	

2733053331	Voice Mail 3/27/14 - 4/26/14		151.15
		Total for Check Number 2081:	151.15
2082 10272	Babcock Laboratories Inc	04/24/2014	
BD41107-0034	12 Coliforms 4/8/14		480.00
BD41108-0034	2 Coliforms 4/15/14		80.00
BD41352-0034	7 Coliforms 4/14/14		280.00
BD41353-0034	3 Coliforms 4/14/14		120.00
		Total for Check Number 2082:	960.00
2083 10271	Beaumont Ace Home Center	04/24/2014	
387527	Adhesive reflectors		2.79
387527	Fuses for motor @ 12th & Palm Chlorinator		13.82
387528	Return Adhesive Reflectors		-2.79
387546	Parts for installing a new motor @ Well # 2 Chlorin:		36.06
387588	Hula hoe & Garden Hoe for weed abatement		78.80
387600	Irrigation repairs @ NCR I due to vandals		72.71
387946	5 Gal Water Coolers for units 8 & 10		71.26
387953	60" Tapered Handle for broom for unit 5		7.33
387959	Nitrile Gloves & Shop towels for unit 19		34.00
387990	1" Sch 40 SXMIP Adapter for NCR I & Main Office		13.41
388047	Test Plug & Swamp Cooler Pads for Well # 21		38.93
388047	5 gal paint pail & lid for batteries waste		10.35
388048	Supplies for Pressure Sprayer unit 8		32.16
		Total for Check Number 2083:	408.83
2084 10060	Beaumont Lawnmower	04/24/2014	
1234	Echo Trimmer filters		38.56
		Total for Check Number 2084:	38.56
2085 10010	Beaumont Tire	04/24/2014	
3832	Unit # 15 repair left rear flat tire		20.00
		Total for Check Number 2085:	20.00
2086 UB*00746	Crystal Braden	04/24/2014	
	Refund Check		43.74
	Refund Check		58.29
	Refund Check		27.93
	Refund Check		20.04
		Total for Check Number 2086:	150.00
2087 10279	C&B Crushing Inc.	04/24/2014	
4717	NCR II - 10 Wheeler to dump concrete		50.00
		Total for Check Number 2087:	50.00
2088 UB*00751	Michael Daughtery	04/24/2014	
	Refund Check		23.39
	Refund Check		17.09
	Refund Check		12.27
		Total for Check Number 2088:	52.75
2089 10332	Department of Forestry and Fire Protection	04/24/2014	
118829	12 Days crew work by Oak Glen Camp during 1/16		2,706.48

		Total for Check Number 2089:	2,706.48
2090 UB*00707	Megan Feyer	04/24/2014	
	Refund Check		93.17
	Refund Check		63.51
	Refund Check		30.43
	Refund Check		21.83
		Total for Check Number 2090:	208.94
2091 UB*00745	Chad Fugate Holly Stevenson	04/24/2014	
	Refund Check		15.61
		Total for Check Number 2091:	15.61
2092 10273	Inland Water Works Supply Co.	04/24/2014	
262350	2% Discount on Inventory Parts		-23.67
262350	Parts for Inventory		1,183.68
262351	Inventory Parts		216.00
262351	Inventory Parts		172.80
262351	Inventory Parts		84.24
262351	Inventory Parts		216.00
262351	Inventory Parts		90.72
262351	2% Discount on Inventory Parts		-15.60
262352	2% Discount on Inventory Parts		-52.14
262352	Inventory Parts		2,607.12
262584	2% Discount on purchases for NCR I Damage repair		-64.63
262584	3 1/2 t bodys for NCR I Damage repairs		1,192.32
262584	3 1/2 T covers for NCR I Damage repairs		2,039.04
262585	2% Discount on Inventory Parts		-4.59
262585	Inventory Parts		229.54
		Total for Check Number 2092:	7,870.83
2093 UB*00747	Carrie Ann Jacobs	04/24/2014	
	Refund Check		13.29
	Refund Check		24.80
	Refund Check		11.89
	Refund Check		7.78
		Total for Check Number 2093:	57.76
2094 UB*00741	Renee Johnston	04/24/2014	
	Refund Check		9.21
		Total for Check Number 2094:	9.21
2095 UB*00740	Kathie Labond	04/24/2014	
	Refund Check		110.99
	Refund Check		54.64
	Refund Check		26.18
	Refund Check		18.78
		Total for Check Number 2095:	210.59
2096 10224	Legal Shield	04/24/2014	
01129 4/15/14	Monthly Prepaid Legal for Employees April 2014		227.15
		Total for Check Number 2096:	227.15
2097 10281	Luther's Truck and Equipment	04/24/2014	

34411	Adjust Clutch on Kenworth Unit # 21	181.00
34412	Replace Inop Clearance Light Kenworth Unit # 21	116.12
Total for Check Number 2097:		297.12
2098 10278	MetLife - Group Benefits 04/24/2014	
54034 4/15/14	Employee paid dental ins May 2014	602.42
Total for Check Number 2098:		602.42
2099 10350	NAPA Auto Parts 04/24/2014	
856809	Oil for # 15	4.31
Total for Check Number 2099:		4.31
2100 10196	National Meter & Automation, Inc. 04/24/2014	
S1051465.002	1" x 10 3/4" Brz Meter Body	9,045.00
S1051465.002	5/8" x 3/4" Brz Water Meter	1,474.20
S1051465.002	1 1/2" x 13" Brz Meter body	1,879.20
S1051465.002	2" x 17" Brz Meter Body	2,754.00
S1051465.003	1" x 10 3/4 Brz Meter Body	1,839.29
Total for Check Number 2100:		16,991.69
2101 10045	Pacific Alarm Service Inc. 04/24/2014	
P 96199	Burglar Alarm Installation with central station monit	675.00
R 101115	Alarm Equip. rent/service/monitor 3/1-31/14	233.00
Total for Check Number 2101:		908.00
2102 10075	Pres-Tech 04/24/2014	
7644	3 hours labor to test, repair & calibrate	375.00
7644	Pot, 1 MEG w/SPST SW 9800	25.00
7644	Fab Decal Ops 9800St, Eng	13.75
7644	Tape, .75 x 8.15 de Cut	1.25
7644	Direct Connection lead, TS	50.00
7644	10 ft. Heavy Duty Conductive Lead Attachments	80.00
7644	Shipping and Handling	38.60
Total for Check Number 2102:		583.60
2103 10301	PVS Minibulk, Inc. 04/24/2014	
82501	Liquid chlorine for wells # 29	1.41
82501	Liquid chlorine for wells # 29	1,091.27
82502	Liquid chlorine for wells # 24	594.91
82503	Liquid chlorine for wells # 25	1,445.10
82504	Liquid chlorine for wells # 26	737.37
Total for Check Number 2103:		3,870.06
2104 UB*00749	Brian Rice 04/24/2014	
	Refund Check	242.92
	Refund Check	591.66
	Refund Check	282.88
	Refund Check	202.93
Total for Check Number 2104:		1,320.39
2105 10223	Richards, Watson & Gershon 04/24/2014	
194976	General Counsel Services 3/12/14	2,261.94
194977	Case # 12788-0002 3/12/14	1,551.32
194978	Case # 12788-0003 3/12/14	5,721.24

		Total for Check Number 2105:	9,534.50
2106 UB*00743	Frankie Ridder	04/24/2014	
	Refund Check		86.62
	Refund Check		76.67
	Refund Check		36.74
	Refund Check		26.35
		Total for Check Number 2106:	226.38
2107 10095	Riverside County Waste Management	04/24/2014	
201403000339	Monthly Dump Fees Incurred March 2014		25.78
		Total for Check Number 2107:	25.78
2108 UB*00712	John Sacco	04/24/2014	
	Refund Check		82.47
	Refund Check		64.06
	Refund Check		30.69
	Refund Check		22.02
		Total for Check Number 2108:	199.24
2109 10290	San Geronio Pass Water Agency	04/24/2014	
14-00060	273 AF @ \$317 for January 2014		86,541.00
		Total for Check Number 2109:	86,541.00
2110 UB*00744	Sandra Smetters	04/24/2014	
	Refund Check		48.13
		Total for Check Number 2110:	48.13
2111 10132	South Coast Aqmd	04/24/2014	
2702269	AQMD Fee for Facility ID # 120877 located at 560 I		118.94
2702754	AQMD Fee for Facility ID # 129302 located at Vine		118.94
2702755	AQMD Fee for Facility ID # 129305 located at 1108		118.94
		Total for Check Number 2111:	356.82
2112 10031	Staples Advantage	04/24/2014	
8029489809	Hand towels & trash bags		124.18
		Total for Check Number 2112:	124.18
2113 UB*00750	Cervantes Thomas	04/24/2014	
	Refund Check		250.00
		Total for Check Number 2113:	250.00
2114 10157	Totalfunds By Hasler	04/24/2014	
22379 4-6-14	Monthly Postage March 2014		280.00
		Total for Check Number 2114:	280.00
2115 10036	USA Mobility Wireless Inc.	04/24/2014	
X0152081D	Stand-by pager for SCADA system 4/15 - 5/14/14		67.76
		Total for Check Number 2115:	67.76
2116 UB*00742	Jennifer Velazquez	04/24/2014	
	Refund Check		178.41

	Refund Check		12.29
		Total for Check Number 2116:	190.70
2117 UB*00748	Robert Wagner	04/24/2014	
	Refund Check		250.00
		Total for Check Number 2117:	250.00
2118 10310	Chris Williams	04/24/2014	
Boot Allowance	Boot Allowance		130.00
		Total for Check Number 2118:	130.00
		Total for 4/24/2014:	231,298.47
		Report Total (139 checks):	496,329.52



**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 9th, 2014
TO: Board of Directors
FROM: Melissa Bender, Director of Finance & Administrative Services
SUBJECT: Approval of Pending Invoices

Recommendation

Staff recommends that the Board of Directors approve the pending invoices totaling \$9,070.95.

Background

Staff has reviewed the pending invoices and found the services rendered were acceptable to the District.

Fiscal Impact

There is a \$9,070.95 impact to the District which will be paid from the 2014 budget.

Attachments:

- Richards Watson Gershon Invoice #195446
- Richards Watson Gershon Invoice #195447
- Richards Watson Gershon Invoice #195448



RICHARDS | WATSON | GERSHON

ATTORNEYS AT LAW – A PROFESSIONAL CORPORATION

355 South Grand Avenue, 40th Floor, Los Angeles, California 90071-3101
Telephone 213.626.8484 Facsimile 213.626.0078
Fed. I.D. No. 95-3292015

ERIC FRASER
Beaumont- Cherry Valley Water District
560 Magnolia Avenue
Beaumont, CA 92223-2258

April 15, 2014
Invoice # 195446

Re: 12788-0001 GENERAL COUNSEL SERVICES

Current Legal Fees	\$1,815.00
Current Client Costs Advanced	<u>\$70.64</u>
TOTAL CURRENT FEES AND COSTS.....	<u>\$1,885.64</u>
Balance Due From Previous Statement.....	\$2,261.94
TOTAL BALANCE DUE FOR THIS MATTER.....	<u>\$4,147.58</u>

TERMS: PAYMENT DUE UPON RECEIPT

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Fed. I.D. No. 95-3292015

ERIC FRASER
Beaumont- Cherry Valley Water District
560 Magnolia Avenue
Beaumont, CA 92223-2258

April 15, 2014
Invoice # 195447

Re: 12788-0002 [REDACTED]

Current Legal Fees	\$1,257.50
Current Client Costs Advanced	<u>\$65.24</u>
TOTAL CURRENT FEES AND COSTS.....	<u>\$1,322.74</u>
Balance Due From Previous Statement.....	\$1,551.32
TOTAL BALANCE DUE FOR THIS MATTER.....	<u>\$2,874.06</u>

TERMS: PAYMENT DUE UPON RECEIPT

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Fed. I.D. No. 95-3292015

ERIC FRASER
Beaumont- Cherry Valley Water District
560 Magnolia Avenue
Beaumont, CA 92223-2258

April 15, 2014
Invoice # 195448

Re: 12788-0003

Current Legal Fees	\$4,815.00
Current Client Costs Advanced	<u>\$1,047.57</u>
TOTAL CURRENT FEES AND COSTS.....	<u>\$5,862.57</u>
Balance Due From Previous Statement.....	\$5,721.24
TOTAL BALANCE DUE FOR THIS MATTER.....	<u>\$11,583.81</u>

TERMS: PAYMENT DUE UPON RECEIPT

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**BEAUMONT-CHERRY VALLEY WATER DISTRICT
MINUTES OF THE
SPECIAL MEETING OF THE BOARD OF DIRECTORS
560 Magnolia Avenue, Beaumont, CA 92223
Wednesday, April 9th, 2014**

Call to Order, President Woll

Vice President Ross began the meeting at 6:01 p.m. in President Woll's absence.

Roll Call

Present at the meeting were Directors Guldseth, Ross and Slawson. President Woll and Director Ball were absent. Legal Counsel: James Markman. District Staff: General Manager: Eric Fraser, and Director of Finance and Administrative Services: Melissa Bender. No members of the Public registered their attendance.

Public Input

No Public Input was received.

ACTION ITEMS

1. Recess to Closed Session

- a. Conference with legal counsel regarding potential litigation (Number of cases unknown) pursuant to Government Code 54956.9(d).

Legal Counsel Mr. Markman advised the Board there was a threat of litigation due to will serve letters that were requested to be renewed that have not yet been acted upon by the Board.

*Vice President Ross recessed the meeting to closed session at 6:04 p.m.
There was no reportable action.*

8. Adjournment

Vice President Ross adjourned the closed session meeting at 7:01 p.m.

Attest:

Director Ken Ross, Vice President
to the Board of Directors of the
Beaumont-Cherry Valley Water District

Director Daniel Slawson, Secretary to
the Board of Directors of the
Beaumont-Cherry Valley Water District

** Information included in the agenda packet



**BEAUMONT-CHERRY VALLEY WATER DISTRICT
MINUTES OF THE
REGULAR MEETING OF THE BOARD OF DIRECTORS
560 Magnolia Avenue, Beaumont, CA 92223
Wednesday, April 9th, 2014**

Call to Order, President Woll

Vice President Ross began the meeting at 7:02 p.m. in President Woll's absence.

Pledge of Allegiance, Director Slawson

Director Slawson led the pledge.

Invocation, Director Ball

Director Guldseth led the invocation in Director Ball's absence.

Roll Call

Present at the meeting were Directors Guldseth, Ross and Slawson. President Woll and Director Ball were absent. Legal Counsel: James Markman. District Staff: General Manager: Eric Fraser, Director of Engineering: Dan Jagggers, Director of Operations: Tony Lara and Director of Finance and Administrative Services: Melissa Bender. Public that registered their attendance were: Barbara Voigt, Bill Dickson, Mo Behzad, Mary Ann Melleby, Barbara H. Brown, G. Paperian, Fran Flanders, and E. La Combe.

Public Comment

Lloyd White asked the Board to consider the Gateway Project not to look at it as it pertains to water but rather as community leaders.

ACTION ITEMS

1. Adoption of the Agenda (pages 1-3)

General Manager Fraser advised the Board that the online agenda incorrectly contained discussion items 7 and 8 which will be brought to the Board at a future meeting.

Director Guldseth motioned to approve the agenda as revised which excludes items 7 and 8. Director Slawson seconded the motion and it passed 3-0 with Directors Ball & Woll absent.

- 2. Consent Calendar:** All matters listed under the Consent Calendar are considered by the Board of Directors to be routine and will be enacted in one motion. There will be no discussion of these items prior to the time the Board considers the motion unless members of the Board, the administrative staff, or the public request specific items to be discussed and/or removed from the Consent Calendar.

- a. February 2014 Budget Variance Report Review** (pages 4-8)
- b. February 28th, 2014 Cash/Investment Balance Report** (page 9)
- c. March 2014 Check Register Review** (pages 10-24)
- d. March 2014 Invoices Pending Approval** (pages 25-28)
- e. Minutes of the Regular Meeting March 12th, 2014** (pages 29-32)

Director Slawson motioned to approve the items on the consent calendar. The motion was seconded by Director Guldseth and passed 3-0 with Directors Ball & Woll absent.

3. Consideration of Request for Water Service for 815 Oak Valley Parkway**
(pages 33-35)

General Manager Fraser provided an overview of the request for water service for 815 Oak Valley Parkway.

Director Slawson motioned to approve the request for water service. The motion was seconded by Director Guldseth and passed 3-0 with Directors Ball & Woll absent.

4. Consideration of Request for Water Service for Three (3) Parcels Identified on Tentative Parcel Map No. 36704 (P.M. 36704)** (pages 36-40)

General Manager Fraser provided an overview of the request for water service for three parcels on tentative parcel map no. 36704.

Director Slawson motioned to approve the request for water service. The motion was seconded by Director Guldseth and passed 3-0 with Directors Ball & Woll absent.

5. Consideration of Request for Update of Will Serve Letter for Previously Approved Development – Tract 32850** (pages 41-53)

Public Comment on Item:

Mo Behzad of Beaumont Properties stated that since the 2005 approval of the tentative mapping there has been a great deal of investment into the project. The City is requiring updated plans and Mr. Behzad is requesting the Board to update the will serve request.

After discussion, Director Ross motioned to approve the request for update of the will serve letter for Tract 32850. Director Guldseth seconded the motion and it passed 3-0 with Directors Ball & Woll absent.

6. Consideration of Request for Will Serve Letters for Ongoing Development within Pardee Homes – Sundance Master Planned Community (Tentative Tract Map 31469 and Tentative Tract Map 31470)**
(pages 54-66)

Public Comment on Item:

Mike Taylor with Pardee Homes advised the Board that this was a continuation of the Sundance Community previously approved in 2006.

After discussion, Director Ross motioned to approve the will serve request. Director Guldseth seconded the motion and it passed 3-0 with Directors Ball & Woll absent.

7. Reports for Discussion

a. Ad Hoc Committees

No reports were made.

b. General Manager

General Manager Fraser made a brief presentation to the Board addressing erroneous information in the letter to the editor in the Record Gazette regarding the work performed at the District's Noble Creek Recharge Phase II Project.

c. Directors Reports

Director Guldseth expressed his gratefulness that the EBX2 project is to be completed soon and his hope to improve the relationship with the San Geronio Pass Water Agency to provide water for the people.

Director Ross attended a Regional Water Alliance meeting where an agreement was signed by the members representing the area's cooperation.

d. Legal Counsel Report

No report was made.

8. Announcements

- Finance & Audit Committee meeting, May 1st, 2014 at 3:00 p.m.
- Regular Board meeting, May 14th, 2014 at 7:00 p.m.

Vice President Ross made the announcements above and also announced the upcoming fishing derby to be held at the District ponds on the last Saturday of the month.

9. Action List for Future Meetings

- Schedule a workshop to discuss the landscape for the Noble Creek Recharge Phase II Project with the public
- Discussion of facilities fees for new construction
- Update the Board on Infosend after one year
- Solar System Update
- Discussion of the Gateway Project
- Governor Brown's Executive Order on Reduction Requirements

10. Adjournment

Vice President Ross adjourned the meeting at 7:40 p.m.

Attest:

Director Ken Ross, Vice President
of the Board of Directors of the
Beaumont-Cherry Valley Water District

** Information included in the agenda packet

Director Daniel Slawson, Secretary to
the Board of Directors of the
Beaumont-Cherry Valley Water District



**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 9th, 2014
TO: Board of Directors
FROM: Eric Fraser, General Manager
SUBJECT: Consideration of the Changes to the Beaumont-Cherry Valley Water District Fixed-Asset Capitalization Policy

Recommendation

It is recommended the Board of Directors consider and approve the revisions to the District's current Fixed-Asset Capitalization Policy.

Background

At the July 10th, 2013 Board of Directors meeting, the Board received and accepted the 2012 Annual Financial Report audit performed by Vavrinek, Trine, Day & Co., LLP (VTD). A management letter was issued in conjunction with their audit regarding the District's inventory of capitalized assets. Their finding noted that the District's capitalized asset listing should reconcile with actual assets in service.

During the last year, District staff have taken significant strides to reconcile and update the District's inventory of capitalized assets. Donated and other assets have been added to the listing while disposed items have been removed. Lastly, staff reevaluated the capitalized water meters on the listing to ensure the meter's useful life was reasonable and in accordance with industry standards and per meter costs were accurately calculated. Water meters were traditionally depreciated over a fifty (50) year life. Staff believes a more realistic estimate of the useful life of a meter would be ten years. The final step in correcting the capital asset finding noted last year was to revise the Asset Depreciation Life section of the District's Fixed-Asset Capitalization Policy. The proposed changes are described below and the District's current Fixed-Asset Capitalization Policy is attached:

Asset Depreciation Life

<u>Fixed Asset Category</u>	<u>Useful Life (Years)</u>
Pumphouse Structures	25 to 40 years
Well Casings & Development	10 to 40 years
Pumping Equipment	10 to 50 years
Chlorinators	15 to 30 years



Reservoirs & Tanks	15 to 50 years
Telemetry Equipment	10 to 20 years
Transmission & Distribution Mains	40 to 75 years
Meters & Meter Services	10 to 15 years
Fire Hydrants	30 to 50 years
Structures & Improvements	10 to 75 years
Office Furniture & Equipment	5 to 20 years
Automobile Equipment	
Vehicles	5 to 15 years
Heavy Equipment	7 to 15 years
Light Equipment	5 to 7 years
General Equipment	5 to 15 years

Fiscal Impact

The changes to the District's assets based on useful lives will be noted as a prior period adjustment in the 2013 Annual Financial Report along with the additions for dedicated assets. These changes will result in an annual increased depreciation expense of approximately \$275,000.

Report Prepared by: Melissa Bender, Director of Finance & Administrative Services

- F. **Include.** Information to be maintained in said inventory records shall include at least the following:
- i. Asset number;
 - ii. Description;
 - iii. Manufacturer's serial number;
 - iv. Storage location;
 - v. Original cost;
 - vi. Acquisition date;
 - vii. Life expectancy; and,
 - viii. Classification code (e.g., office equipment, vehicle, etc.).

8. **FIXED-ASSET CAPITALIZATION**

- A. **Goal.** The purpose of this policy is to provide criteria for determining when assets and associated costs are to be capitalized and depreciated.
- B. **Policy.** Single-item purchases with at least an anticipated useful life of five years and exceeding five-thousand dollars (\$5,000) each shall be capitalized as a fixed asset. The purchase of these fixed assets shall be included on the District's statement of net assets and depreciated over the asset's estimated useful life. The purchase of fixed assets for less than five-thousand dollars (\$5,000) shall be expensed.
- C. **Also Considered.** Other expenditures of five-thousand dollars (\$5,000) or more that provide a significant increase in future service potential of a fixed asset shall also be capitalized as part of the existing asset.
- i. To meet the criteria for a capital expenditure, the purchase should extend the useful life of an asset, increase the quantity of service provided by an asset, or increase the quality of service by an asset.
 - ii. Capital expenditures may include the following: additions (enlargements, expansions or extensions of existing assets), replacements and improvements, and rearrangement and/or relocation of an asset.
- D. **Not Considered.** Expenditures for normal repairs and maintenance shall not be considered as capital expenditures.
- E. **Depreciation Chart.** Depreciation will be computed over the estimated useful lives of the assets as follows:

ASSET DEPRECIATION LIFE

Fixed Asset	Useful Life (years)
General Plant/Structures	50
Reservoirs, Dams, etc.	50
Vehicles	5

Heavy Equipment (normal – light use)	7 – 10
Light Equipment (normal – light use)	5 – 7
Office Equipment	5 – 10
Office Furniture	10 – 15
Computer Equipment	5 – 7

9. INVESTMENT OF DISTRICT FUNDS

SCOPE

This investment policy applies to all financial assets of the Beaumont-Cherry Valley Water District. These funds are accounted for in the Annual Financial Activity Report, the Annual District Audit, and the Monthly Financial Report, and include:

- General Fund
- Depreciation Fund
- Facilities Fees Fund
- Front Footage Fund
- Emergency Reserve
- New Water Credit (CFD 93-1)
- Water Reclamation Fee

Funds not included in the policy include deferred compensation funds and money purchase pension plan funds.

PRUDENCE

Investments shall be made with judgment and care, under circumstances then prevailing, which person of prudence, discretion and intelligence exercise in the management of their own affairs; not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived. The standard of prudence to be used by investment officials shall be the "prudent investor" standard (CGC 53600.3) and shall be applied to the context of managing an overall portfolio. Investment officers acting in accordance with the written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

OBJECTIVES

As specified in CGC 53600.5, when investing, reinvesting, purchasing, acquiring, exchanging, selling and managing public funds, the primary objectives, in priority order, of the investment activities shall be:

I. Safety: Safety of principal is the foremost objective of the investment program.

Investments of the Beaumont-Cherry Valley Water District shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio.

2. Liquidity: The investment portfolio will remain sufficiently liquid to enable the Beaumont-Cherry Valley Water District to meet all operating requirements which might be reasonably anticipated.

3. Return on Investments: The investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints and the cash flow characteristics of the portfolio.

DELEGATION OF AUTHORITY

Authority to manage the investment program is derived from California Government Code Sections 53600; et seq. Management responsibility for the investment program is hereby delegated to the General Manager, who shall establish written procedures for the operation of the investment program consistent with this investment policy. Procedures should include references to: safekeeping, PSA repurchase agreements, wire transfer agreements,



**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 8th, 2014

TO: Board of Directors

FROM: Eric Fraser, General Manager

SUBJECT: Discussion of Recycled Water Facilities Planning Grant Status, Connection to Yucaipa Valley Water District (YVWD)

Recommendation

This item is for informational purposes only.

Background

BCVWD received a grant from the State Water Resources Control Board (SWRCB) on April 5, 2011 for up to \$75,000 in matching funds to prepare a "Facilities Plan for Recycled Water Pipeline and Pump Station." This is for a recycled water connection with YVWD's system in the vicinity of Cherry Valley Blvd and the 10 freeway. The preparation of the Facilities Plan (work) was prepared in conformance with SWRCB guidelines. All work was performed internal by District staff and the draft Facilities Plan was submitted in January 2014.

On May 7, 2014 staff received approval of the Draft Facilities Plan from the SWRCB conditioned on incorporating some minor comments. The District has until August 8, 2014, to submit the Final Facilities Plan for approval with the comments incorporated. Staff anticipates this work will be completed on time due to the minor nature of the comments.

Approval of the Facilities Plan is the first step toward securing a low interest State Revolving Fund (SRF) loan from the SWRCB for construction of the project. SWRCB staff indicates that SRF loan interest rates are currently at 1% for projects related to recycled water started before December 2015.

Once the project construction is complete up to 2,000 acre-ft/yr of recycled water can be supplied to the District's irrigation demands via BCVWD's existing non-potable water system. This will reduce our demand for State Project Water and groundwater by an equivalent amount.

Financial Impact

The Facilities Planning Grant is a matching grant which means that the SWRCB will reimburse BCVWD for one half of BCVWD's total costs to prepare the Facilities Plan up to \$75,000. Approval of the Draft Facilities Plan allows BCVWD to invoice for 50% of the State's share of the expended funds. The remaining 50% will be invoiced when the final report is approved.

Report prepared by: Dan Jagers, Director of Engineering

State Water Resources Control Board

APR 17 2014

Mr. Anthony Lara
Director of Operations
Beaumont Cherry Valley Water District
560 Magnolia Avenue
Beaumont, CA 92223

Dear Mr. Lara:

**DRAFT RECYCLED WATER FACILITIES PLANNING REPORT (REPORT) APPROVAL;
RECYCLED WATER SUPPLY PIPELINE AND PUMP STATION (STUDY); BEAUMONT
CHERRY VALLEY WATER DISTRICT (DISTRICT); WATER RECYCLING FUNDING
PROGRAM (WRFP) PROJECT NO. 3844-010**

Thank you for submitting the Draft Report for the District's Study. We have reviewed the Draft Report containing the Study's preliminary findings and alternative analysis, and hereby approve the District's Draft Report. The Final Report is due on or before August 8, 2014, and must address the following items:

1. Provide information that is currently incomplete and/or unavailable in the Draft Report;

Water Supply Characteristics and Facilities

2. Provide the costs for the existing sources of water, and the estimated costs for future water use trends;
3. Describe the capacity of the District's current facilities and the estimated year(s) when capacity will be reached for major components; and

Project Alternative Analysis

4. The recommended alternative was based on cost. Please discuss how the ranking criteria was developed and, if applicable, describe any other project impacts (i.e. environmental, permitting, public interest) that were considered when selecting an alternative.

The District may hereby request a grant disbursement of up to a maximum of 50 percent of the Water Recycling Planning Grant amount. The District should contact Ms. Susan Mitchell of the Payments Unit at (916) 322-3603, and request a Grant disbursement form.

Please complete, sign and mail the form, including supporting invoices to:

Regular Mail: State Water Resources Control Board
 Division of Financial Assistance
 Attention: Disbursement Coordinator
 17th Floor, Administration Unit
 P.O. Box 9442112
 Sacramento, CA 94244-2120

The final 50 percent grant disbursement will be made upon:

1. The District's submittal of the Final Report prior to the approved submittal date; and
2. Final Report approval by the Division of Financial Assistance.

As required in Grant Agreement No. 10-193-550, the Final Report and all associated documents must be submitted by August 8, 2014. If you have any questions concerning this letter, please contact me at (916) 341-5647, or jgarcia@waterboards.ca.gov.

Sincerely,



James Garcia
Water Resources Control Engineer

cc: Joseph C. Reichenberger, District Engineer
 Daniel K. Jagers, Director of Engineering
 Beaumont Cherry Valley Water District
 560 Magnolia Ave
 Beaumont, CA 92223

Joseph Zoba, General Manager
Yucaipa Valley Water District
P.O. Box 730
Yucaipa, CA 92399

Kurt Berchtold, Executive Officer
Santa Ana Regional Water Quality Control Board



**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 9th, 2014
TO: Board of Directors
FROM: Eric Fraser, General Manager
SUBJECT: Discussion Regarding Current Drought Conditions and Water Conservation

Recommendation

No recommendation, the information is provided to assist the Board of Directors in a discussion related to the drought and the District's continued efforts to promote water conservation.

Background

At their regular meeting on March 12th, 2014, the Board of Directors expressed an interest in having an open discussion regarding the impacts of the drought, the details of Governor Brown's Executive Order on Reduction Requirements and outreach to the District's customers. Staff has developed a letter to be sent to the customers promoting water conservation and has included the Governor's Executive Order.

Financial Impact

There is no fiscal impact to the District at this time; however, it should be noted that water conservation could lead to reduced consumption and related water sales revenue.

Report prepared by: Tony Lara, Director of Operations

EMERGENCY

WHEREAS the State of California is experiencing record dry conditions, with 2014 projected to become the driest year on record; and

WHEREAS the state's water supplies have dipped to alarming levels, indicated by: snowpack in California's mountains is approximately 20 percent of the normal average for this date; California's largest water reservoirs have very low water levels for this time of year; California's major river systems, including the Sacramento and San Joaquin rivers, have significantly reduced surface water flows; and groundwater levels throughout the state have dropped significantly; and

WHEREAS dry conditions and lack of precipitation present urgent problems: drinking water supplies are at risk in many California communities; fewer crops can be cultivated and farmers' long-term investments are put at risk; low-income communities heavily dependent on agricultural employment will suffer heightened unemployment and economic hardship; animals and plants that rely on California's rivers, including many species in danger of extinction, will be threatened; and the risk of wildfires across the state is greatly increased; and

WHEREAS extremely dry conditions have persisted since 2012 and may continue beyond this year and more regularly into the future, based on scientific projections regarding the impact of climate change on California's snowpack; and

WHEREAS the magnitude of the severe drought conditions presents threats beyond the control of the services, personnel, equipment and facilities of any single local government and require the combined forces of a mutual aid region or regions to combat; and

WHEREAS under the provisions of section 8558(b) of the California Government Code, I find that conditions of extreme peril to the safety of persons and property exist in California due to water shortage and drought conditions with which local authority is unable to cope.

NOW, THEREFORE, I, EDMUND G. BROWN JR., Governor of the State of California, in accordance with the authority vested in me by the state Constitution and statutes, including the California Emergency Services Act, and in particular, section 8625 of the California Government Code HEREBY PROCLAIM A STATE OF EMERGENCY to exist in the State of California due to current drought conditions.

IT IS HEREBY ORDERED THAT:

1.State agencies, led by the Department of Water Resources, will execute a statewide water conservation campaign to make all Californians aware of the drought and encourage personal actions to reduce water usage. This campaign will be built on the existing Save Our Water campaign (www.saveourh20.org) and will coordinate with local water agencies. This campaign will call on Californians to reduce their water usage by 20 percent.

2.Local urban water suppliers and municipalities are called upon to implement their local water shortage contingency plans immediately in order to avoid or forestall outright restrictions that could become necessary later in the drought season. Local water agencies should also update their legally required urban and agricultural water management plans, which help plan for extended drought conditions. The Department of Water Resources will make the status of these updates publicly available.

3.State agencies, led by the Department of General Services, will immediately implement water use reduction plans for all state facilities. These plans will include immediate water conservation actions, and a moratorium will be placed on new, non-essential landscaping projects at state facilities and on state highways and roads.

4.The Department of Water Resources and the State Water Resources Control Board (Water Board) will expedite the processing of water transfers, as called for in Executive Order B-21-13. Voluntary water transfers from one water right holder to another enables water to flow where it is needed most.

5.The Water Board will immediately consider petitions requesting consolidation of the places of use of the State Water Project and Federal Central Valley Project, which would streamline water transfers and exchanges between water users within the areas of these two major water projects.

6.The Department of Water Resources and the Water Board will accelerate funding for water supply enhancement projects that can break ground this year and will explore if any existing unspent funds can be repurposed to enable near-term water conservation projects.

7.The Water Board will put water right holders throughout the state on notice that they may be directed to cease or reduce water diversions based on water shortages.

8.The Water Board will consider modifying requirements for reservoir releases or diversion limitations, where existing requirements were established to implement a water quality control plan. These changes would enable water to be conserved upstream later in the year to protect cold water pools for salmon and steelhead, maintain water supply, and improve water quality.

9. The Department of Water Resources and the Water Board will take actions necessary to make water immediately available, and, for purposes of carrying out directives 5 and 8, Water Code section 13247 and Division 13 (commencing with section 21000) of the Public Resources Code and regulations adopted pursuant to that Division are suspended on the basis that strict compliance with them will prevent, hinder, or delay the mitigation of the effects of the emergency. Department of Water Resources and the Water Board shall maintain on their websites a list of the activities or approvals for which these provisions are suspended.

10. The state's Drinking Water Program will work with local agencies to identify communities that may run out of drinking water, and will provide technical and financial assistance to help these communities address drinking water shortages. It will also identify emergency interconnections that exist among the state's public water systems that can help these threatened communities.

11. The Department of Water Resources will evaluate changing groundwater levels, land subsidence, and agricultural land fallowing as the drought persists and will provide a public update by April 30 that identifies groundwater basins with water shortages and details gaps in groundwater monitoring.

12. The Department of Water Resources will work with counties to help ensure that well drillers submit required groundwater well logs for newly constructed and deepened wells in a timely manner and the Office of Emergency Services will work with local authorities to enable early notice of areas experiencing problems with residential groundwater sources.

13. The California Department of Food and Agriculture will launch a one-stop website (www.cdffa.ca.gov/drought) that provides timely updates on the drought and connects farmers to state and federal programs that they can access during the drought.

14. The Department of Fish and Wildlife will evaluate and manage the changing impacts of drought on threatened and endangered species and species of special concern, and develop contingency plans for state Wildlife Areas and Ecological Reserves to manage reduced water resources in the public interest.

15. The Department of Fish and Wildlife will work with the Fish and Game Commission, using the best available science, to determine whether restricting fishing in certain areas will become necessary and prudent as drought conditions persist.

16. The Department of Water Resources will take necessary actions to protect water quality and water supply in the Delta, including installation of temporary barriers or temporary water supply connections as needed, and will coordinate with the Department of Fish and Wildlife to minimize impacts to affected aquatic species.

17. The Department of Water Resources will refine its seasonal climate forecasting and drought prediction by advancing new methodologies piloted in 2013.

18.The California Department of Forestry and Fire Protection will hire additional seasonal firefighters to suppress wildfires and take other needed actions to protect public safety during this time of elevated fire risk.

19.The state’s Drought Task Force will immediately develop a plan that can be executed as needed to provide emergency food supplies, financial assistance, and unemployment services in communities that suffer high levels of unemployment from the drought.

20.The Drought Task Force will monitor drought impacts on a daily basis and will advise me of subsequent actions that should be taken if drought conditions worsen.

I FURTHER DIRECT that as soon as hereafter possible, this Proclamation be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this Proclamation.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 17th day of January, 2014.

EDMUND G. BROWN JR.,

Governor of California

ATTEST:

DEBRA BOWEN,

Secretary of State

Read more: [Tracy Press - Governor declares drought emergency](#)



www.bcvwd.org

Beaumont-Cherry Valley Water District

Phone: (951) 845-9581 Fax: (951) 845-0159

Board of Directors

Dr. Blair Ball
Division 5

John Guldseth
Division 4

Daniel Slawson
Division 3

Kenneth Ross
Division 2

Ryan Woll
Division 1

May 9th, 2014

Joe Customer
2511 Waterfall Drive
Beaumont, CA 92223

Dear Mr. Customer,

On January 17, 2014, Governor Brown proclaimed a State of Emergency in California due to the current drought conditions. As part of the Governor's proclamation, local urban water retailers and municipalities have been called upon to implement water shortage contingency plans and to reach out to customers in an effort to reduce water usage by 20 percent.

Outdoor water usage accounts for approximately 60 percent of our total usage. A typical way to reduce residential water usage is to ensure that water from landscape irrigation systems is not running onto sidewalks or down the streets. Watering times should be reduced if your lawn or garden is over saturated or if you see standing water in landscaped areas. Check your irrigation system for leaks and make repairs immediately, these simple steps not only save water but will save you money too.

For more information on how to conserve water in your home or business, please visit the District's website at www.bcvwd.org or you can call the District office at (951)845-9581. You can also find information on the current water conservation campaign at saveourh20.org.

The District would like to thank you for your help in protecting our most precious resource.

Sincerely,

Beaumont Cherry Valley Water District



**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 9th, 2014
TO: Board of Directors
FROM: Eric Fraser, General Manager
SUBJECT: Discussion Regarding the Gateway Project

Recommendation

No recommendation, the information is provided to assist the Board of Directors in a discussion regarding the Gateway Project.

Background

At their regular meeting on March 12th, 2014, the Board of Directors expressed an interest in having an open discussion regarding the Gateway Project. This item is included to accommodate that request.

Financial Impact

There is no fiscal impact to the District at this time.



**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 7th, 2014

TO: Board of Directors

FROM: Eric Fraser, General Manager

SUBJECT: Consideration of Request for Authorization to Call for Repair Work for Well 6 and for General Manager to enter into a Contract to Repair Well 6

Recommendation:

Authorize staff to solicit quotes from a minimum of three (3) qualified pump and well repair vendors, select the lowest responsive vendor, and authorize the General Manager to enter into a contract for an amount not to exceed \$32,000 with the selected vendor to perform the work necessary to remove, inspect and repair the District's existing Well 6 pumping unit.

Background:

Well 6 is located in the County of San Bernardino within Edgar Canyon just north of the Riverside/San Bernardino County line. Well 6 was constructed (drilled) in 1925 to a depth of 270 feet. Well 6 is equipped with a 40 horsepower motor with a capacity of approximately 180 gallons per minute. This well supplies potable water to the District's 3640 "Upper Mesa" pressure zone together with Wells 10, 11, 12, 13, 14, 18, 19, and 20.

Staff has identified the need to remove and inspect the Well 6 pumping unit due to the lack of production from said well in January 2014. Specifically, Well 6's pumping unit performance (production rate) is typically 180 gallons per minute. Staff noted no water was being pumped from the well and it appears that the pumping unit line shaft may have broken, resulting in a non-pumping condition.

This work will require removal, inspection, and more than likely repair or replacement of the pumping unit line shaft components and possibly the pumping unit bowl assembly. Staff also proposes to video inspect and bail clean the well while the pumping unit is removed as well as have the motor inspected.

Fiscal Impact:

The fiscal impact to the District is anticipated not to exceed the Engineers Estimate set forth below for specific items of work to be performed.



Description of Work	Estimate
1. Pump removal, well video, reconditioning, and re-installation	\$15,000
2. Well Video	\$2,000
3. Pumping unit replacement (if required)	\$7,500
4. Column, Tube, and Shaft Replacement	\$7,500
Total (Items 1-4): \$32,000	

Due to the age of the well, staff anticipates mechanical and/or chemical redevelopment will most likely not be recommended; therefore, no estimate has been provided for these work items.

Funds are available from the current fiscal year budgeted depreciation expense for completion of this work.

The actual expenditure will be based upon a final scope of repair work identified subsequent to removal and inspection of the pumping unit and completion of the well video inspection.

In the event inspection of the well indicates the need to perform additional work to rehabilitate the well in excess of the \$32,000 identified in the Engineers Estimate, staff will seek additional direction from the Board of Directors before proceeding.

Prepared by Daniel K. Jagers, Director of Engineering



**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 7th, 2014

TO: Board of Directors

FROM: Eric Fraser, General Manager

SUBJECT: Consideration of Request for Authorization to Call for Repair Work for Well 26 and for General Manager to enter into a Contract to Repair Well 26

Recommendation:

Authorize staff to solicit quotes from a minimum of three (3) qualified pump and well repair vendors, select the lowest responsive vendor, and authorize the General Manager to enter into a contract for an amount not to exceed \$160,000 with the selected vendor to perform the work necessary to remove, inspect and repair the District's existing Well 26 pumping unit.

Background:

Well 26 is located within the Pardee Homes Sundance Development along the westerly projection of Snap Dragon Way and east of Cherry Avenue in the City of Beaumont. This well supplies potable water to the District's 2750 pressure zone together with Wells 1, 3, 21, 22, and 24 and is co-owned by the District and the City of Banning. Well 26 was constructed (drilled) in 2006 to a depth of 1,070 feet by Bakersfield Well & Pump Company of Bakersfield, California. The well construction consists of approximately 520 feet of louvered casing and 550 feet of blank casing.

The Well Co-Ownership Agreement (for Wells 24, 25, and 26) with the City of Banning provides for shared operation, maintenance, repair, and replacement cost components to be assessed to each party of the agreement on a per well basis. This cost is assessed based upon a ratio of water supplied to that party from the well or wells to the total water produced from that source or sources. At this time, the District has performed an analysis of the ratio of water supplied to the City of Banning by Well 26. Since Well 26's construction, the District has received the majority of the water supplied from the well (approximately 98.3%), the City of Banning has received approximately 1.7% of the water produced from this well. Therefore, the cost sharing component attributable to the City of Banning is expected to be marginal.

Staff has identified the need to remove and inspect the Well 26 pumping unit due to decrease in pumping unit performance experienced in January 2014. Specifically, Well 26's pumping unit performance (production rate) is typically 1,600 gallons per minute. Staff noted an initial decline in pumping plant performance from 1,600 gallons per minute to 1,400 gallons per minute and subsequently removed the well's flow meter and had said flow meter repaired and calibrated to verify that the decreased performance was not related to a faulty flow meter. Subsequent to reinstalling the well flow meter, staff noted an additional decline in Well 26's performance on April 22, 2014 from 1,400 gallons per minute to 1,000 gallons per minute and thereafter removed Well 26 from operation.



Based upon Well 26's rapid decline in performance to approximately 63% of the normal flow rate, staff anticipates the pumping unit bowl assembly is failing and therefore requires repair.

The repair work will require removal, inspection, and more than likely repair or replacement of the pumping unit bowl assembly. Staff also proposes to video inspect, wire brush, and bail clean the well while the pumping unit is removed as well as have the motor disassembled and inspected (with possible bearing replacement being required). Additional well rehabilitation may be warranted using chemical well rehabilitation. The necessity of this work item will be determined subsequent to the completion of a well inspection video which will be performed as part of the work.

Well 26 was equipped during 2007 and 2008 with a 400 horsepower motor (supplied by the District), and a 14" Flowserve pumping unit with a pumping capacity of approximately 1,600 gallons per minute.

Fiscal Impact:

The fiscal impact to the District is anticipated not to exceed the Engineers Estimate set forth below for specific items of work to be performed.

Description	Estimate
1. Pump removal, well video, reconditioning, and re-installation	\$50,000
2. Pumping unit replacement	\$15,000
3. Motor inspection and bearing replacement	\$10,000
4. Bailing and brushing	\$10,000
Subtotal without Chemical Rehabilitation (Items 1-4):	\$85,000
5. Chemical Well Rehabilitation	\$50,000 to 75,000
Total with Chemical Development (Items 1-5):	\$135,000 to \$160,000

Funds are available from the current fiscal year budgeted depreciation expense account for completion of this work.

The actual expenditure will be based upon a final scope of repair work identified subsequent to removal and inspection of the pumping unit and completion of the well video inspection.

In the event inspection of the well indicates the need to perform additional work to rehabilitate the well in excess of \$160,000 identified in the Engineers Estimate, staff will seek additional direction from the Board of Directors before proceeding.

Prepared by Daniel K. Jagers, Director of Engineering



**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 8th, 2014

TO: Board of Directors

FROM: Eric Fraser, General Manager

SUBJECT: Consideration of Request for Update of "Will Serve Letter" for Previously Approved Development – Tract 27357

Recommendation:

Approve request for update of "Will Serve Letter" for Tentative Tract Map (TTM) 27357.

Refer to the attached Kirkwood Investors LLC (MDM Investment Group letter) "Will Serve Letter" for TTM 27357 as well as the attached Beaumont-Cherry Valley Water District (BCVWD) December 6, 2004 letter identifying subject project was approved for annexation and water service by the BCVWD Board of Directors.

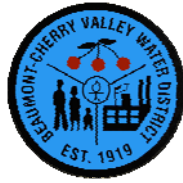
This request relates to the TTM 27357 project which was previously approved by the BCVWD Board of Directors and subsequently annexed into the District's Service Area Boundary. Subsequent to the project annexation into the District's Service Area, the District performed three plan checks of the project "Water Improvement Construction Drawings" utilizing the District's consultant, Parsons Engineering. The last plan check for this project was performed in December 2007. Final plan checking has not been completed at this time; the "Water Improvement Construction Drawings" have not been completed.

Tract 27357 is identified in the District's 2013 Urban Water Management Plan Update as a project considered by said update.

Upon Board approval of update to said "Will Serve Letter", the Applicant will be subject to complete final plan preparation in accordance with current District standards, payment of all District fees and securing all final approvals from the District and the City of Beaumont.

Background:

Kirkwood Investors LLC has requested that the District provide an updated "Will Serve Letter" for this development due to the fact that Kirkwood Investors LLC will be processing the remaining final maps for Tentative Tract Map 27357. Said updated "Will Serve Letter" is required due to a stipulation by the City of Beaumont (City) requiring that an updated water "Will Serve Letter" be submitted for this project before the City will record the Final Tract Map for the project.



Tract 27357 associated dwelling units are set forth as follows:

Tract	Dwelling Units or EDUs
27357	376 DU

The requested "Will Serve Letter" includes domestic (potable) water service and non-potable (recycled) water service as part of the development of Tract 27357. However, the Applicant will need to secure the final project approvals from the District and the City of Beaumont for the project development area prior to construction.

As stated previously, the impact of this development on the District's water supply system is identified in the District's 2013 Urban Water Management Plan Update.

Conditions:

Prior to final project development the following conditions must be met:

1. The Applicant shall enter into a water facilities extension agreement and pay all fees associated with the domestic and non-potable water services for the proposed development. The Applicant shall also pay all fees related to new fire service facilities including any facilities improvements that may be necessary to meet the fire flow requirements.
2. The Applicant shall pay front footage fees along all property frontages where facilities are currently installed.
3. The Applicant shall connect to the recycled water system for irrigation supply. To minimize the use of potable water, the District requires the applicant conform to the City of Beaumont Landscaping Ordinances and Zoning Requirements and/or County of Riverside Landscaping Ordinances (as applicable) which pertains to water efficient landscape requirements and the following:
 - a. Landscaped areas which have turf shall have "smart irrigation controllers" which use Evapotranspiration (ET) data to automatically control the watering. Systems shall have an automatic rain sensor to prevent watering during and shortly after rainfall and automatically determine watering schedule based on weather conditions, and not require seasonal monitoring changes. Orchard areas, if any, shall have drip irrigation.
 - b. Landscaping in non-turf areas should be drought tolerant consisting of planting materials. Irrigation systems for these areas should be drip or bubbler type.
4. The Applicant shall prepare revised plans (as determined by District Staff) in accordance with current District Standards showing all required domestic water system and non-potable water system improvements. Said revised plans shall be approved by the District prior to construction.
5. The Applicant shall conform to all District requirements and all City of Beaumont requirements.

Fiscal Impact:

There will be no fiscal impact to the District as all the fees and deposits will be paid for by the Applicant.

April 7, 2014

Mr. Dan Jagers
Director of Engineering
Beaumont Cherry Valley Water District
560 Magnolia Avenue
Beaumont, CA 92223

RE: Kirkwood Ranch – Request for BCVWD Will Serve Letter for TTM 27357

Dear Mr. Jagers:

As we have previously discussed with you, Kirkwood Investors LLC is processing the rest of the final maps for Tentative Tract Map 27357 (the "Project"). The Project has been previously incorporated into the service area of the Beaumont Cherry Valley Water District (the "District") and is part of CFD 93-1 which has funded District water improvements. Additionally, the Project previously acquired a will serve letter from the District back in 2004. The City is requesting an updated will serve letter in anticipation of our recording of the final maps of the Project.

We respectfully request that the District provide an updated will serve letter for the Project.

Sincerely,

KIRKWOOD INVESTORS LLC


Mark Majer

Enclosure: TTM 27357

THE UNDERSIGNED AS OWNER OF THE PROJECT ACKNOWLEDGES AND AGREES THAT KIRKWOOD INVESTORS LLC IS AUTHORIZED TO MAKE SUCH REQUEST FROM THE DISTRICT AND PROCESS ANY ENTITLEMENTS AND PLANS FOR THE PROJECT.

BEAUMONT HOLDINGS

By: The Woods Family Trust, Partner

By: 
Harold G. Woods, Jr., Trustee

BEAUMONT-CHERRY VALLEY WATER DISTRICT

DIRECTORS

Gerald H. Brey

President

William Lash

Vice President

Dr. Blair Ball

Albert Chatigny

Stella Parks

560 Magnolia Avenue

Beaumont, California 92223-2258

Telephone 951-845-9581

Fax 951-845-0159

OFFICERS

C.J. Butcher

Secretary/Treasurer

J.C. Reichenberger

Parsons Engineering Science

Engineer

Gerald Shoaf

General Counsel

December 6, 2004

Mr. Harri J. Keto, Chief Operating Officer
CenterStone Communities
3500-B W. Lake Center Drive
Santa Ana, CA. 92704



Re: Request for Annexation and Will Serve Letter
Tract 27357, So. Side OVP & E. of the I-10
Beaumont, CA 92223
APN 421-110-013

Dear Mr. Keto:

The above referenced property is within the Beaumont Cherry Valley Water District boundaries. The District will service the property assuming all obligations to provide service are met including, but not limited to, the Rules and Regulations Governing Water Service as amended by the Board of Directors from time to time.

We look forward to working with you in the coming months and please feel free to contact the office should you have any questions.

This letter will expire 12 months from the date of issue.

Sincerely,

Desiree Espinoza
Account Clerk II

CC: File

BEAUMONT - CHERRY VALLEY WATER DISTRICT

DIRECTORS

Gerald H. Brey

President

William Lash

Vice President

Dr. Blair Ball

Harriette Dahlstrom

Stella Parks

560 Magnolia Avenue

Beaumont, California 92223-2258

Telephone 909-845-9581

Fax 909-845-0159

OFFICERS

C.J. Butcher

Secretary/Treasurer

J.C. Reichenberger

Parsons Engineering Science

Engineer

Gerald Shoaf

General Counsel

September 11, 2002

Mr. Harri J. Keto
Vice President
Centerstone Communities
3500-B West Lake Center Dr
Santa Ana, CA 92704

FILE COPY

Re: **Tentative Tract 27357, Beaumont, California**

Dear Mr. Keto:

At the Regular Meeting of the Board of Directors held on September 10, the above referenced property was approved for annexation. Upon completion of the annexation process, the Beaumont Cherry Valley Water District will service the property assuming all obligations to provide service are met including, but not limited to, the Rules and Regulations Governing Water Service as amended by the Board of Directors from time to time.

We look forward to working with you in the coming months and please feel free to contact the office should you have any questions.

This letter will expire 12 months from the date of issue.

Sincerely,



C.J. Butcher
General Manager

CC: File



August 9, 2002

Chuck Butcher
General Manager
Beaumont-Cherry Valley Water District
560 Magnolia Avenue
Beaumont, California 92223

FILE COPY

Re: **Tentative Tract No. 27357, Beaumont, California**

Dear Mr. Butcher:

Thank you for meeting with Ray Allard and me on Monday. You may consider this letter a formal request that our project be annexed into the Beaumont-Cherry Valley Water District, and that you provide us a "will-serve" letter. The project will be approximately 400+/- homes. Enclosed is a vicinity map exhibit prepared by Allard Engineering.

The project is included in CFD 93-1. A substantial portion of the water line improvements will be constructed in the project through the CFD.

Enclosed is our check in the amount of \$5,000 payable to the District as a deposit towards the costs of annexation. Allard will contact LAFCO and obtain the necessary applications to obtain their approval. They will coordinate that application with you.

If you have any questions, you are welcome to contact us at any time.

Sincerely,

A handwritten signature in blue ink that reads "Harri J. Keto".

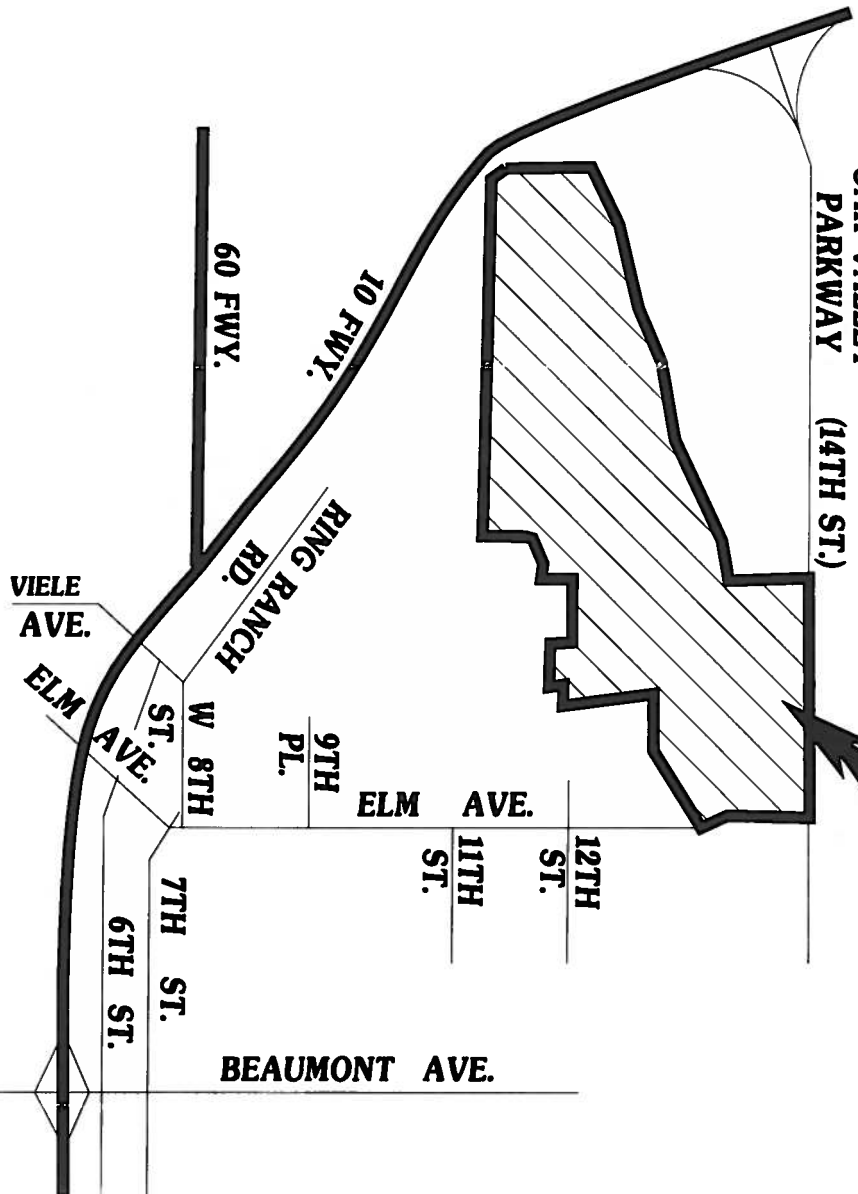
Harri J. Keto
Vice President

HJK:dld
C:\CCIBEAUMONT\WATERDIST.LTR

c: Ray Allard - Allard Engineering
Harold G. Woods, Jr., President

**OAK VALLEY
PARKWAY (14TH ST.)**

PROJECT LOCATION



403 RESIDENTIAL LOTS



ALLARD ENGINEERING

Prepared By:
Civil Engineering - Land Surveying - Land Planning
8233 Sierra Avenue
Fresno, California 92335
(509) 556-1815 Fax (509) 556-1765

DATE: JUNE 3, 2002 WF

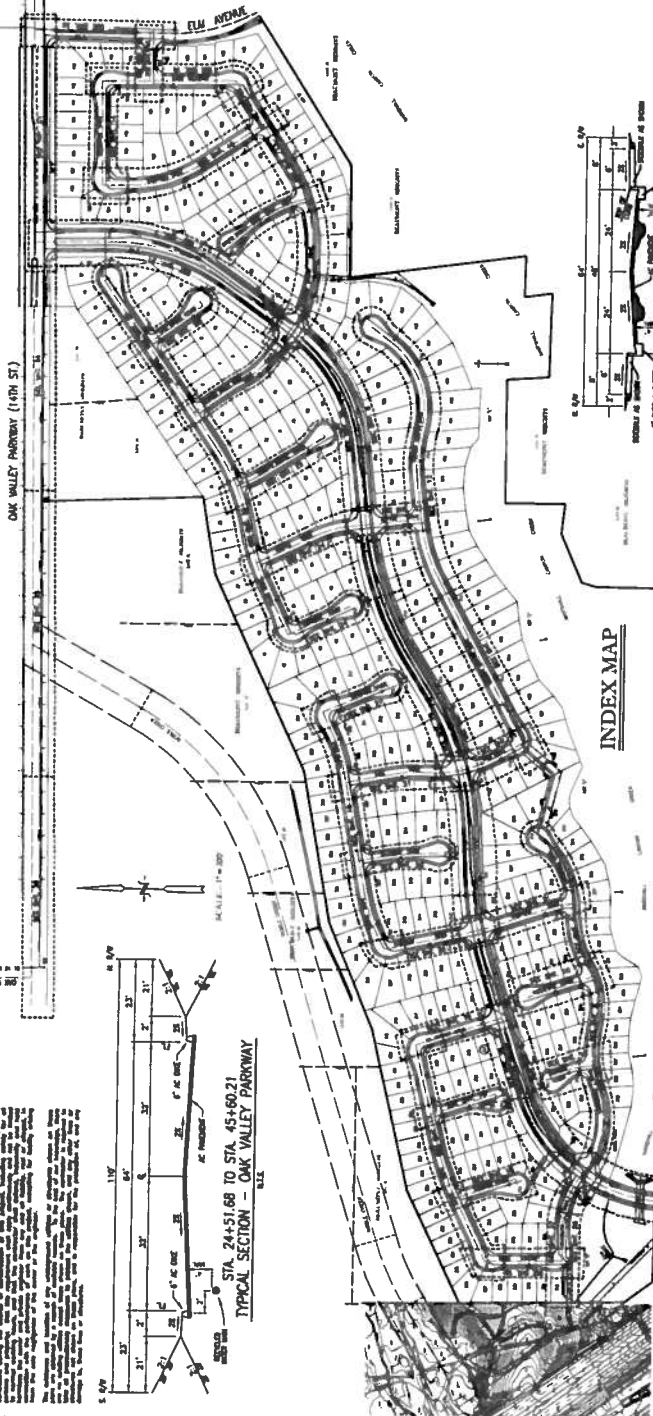
**VICINITY MAP EXHIBIT
TENTATIVE TRACT MAP
NO. 27357
CENTERSTONE COMMUNITIES
BEAUMONT, CALIFORNIA**

PLOT DATE: AUGUST 7, 2002 WF M:\DWG\17302\EXHIBITS\VICINITY.DWG

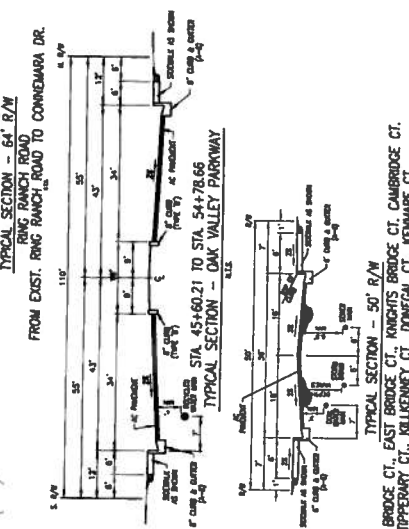
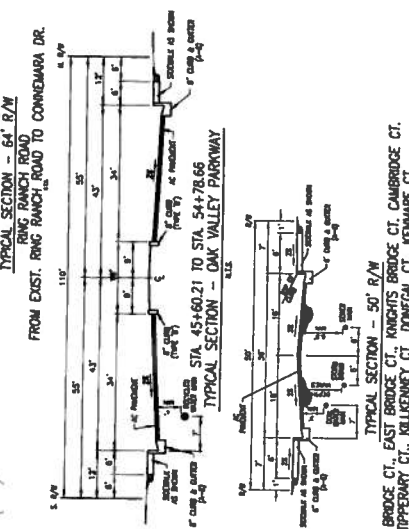
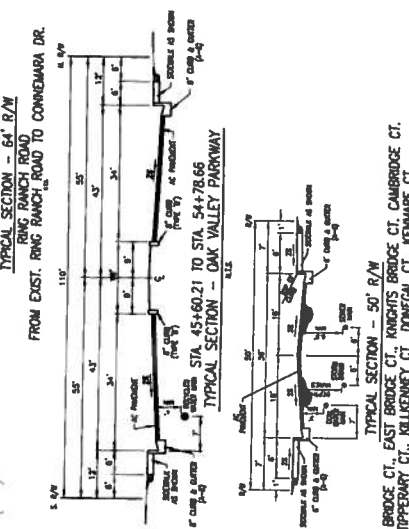
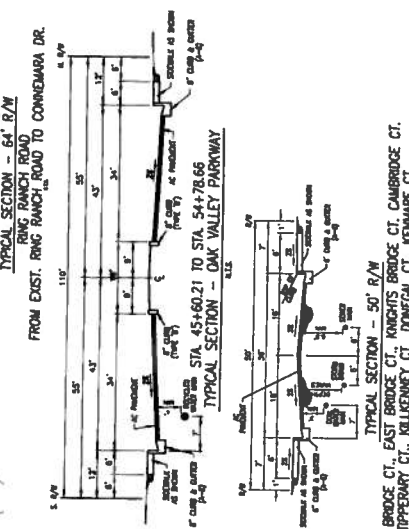
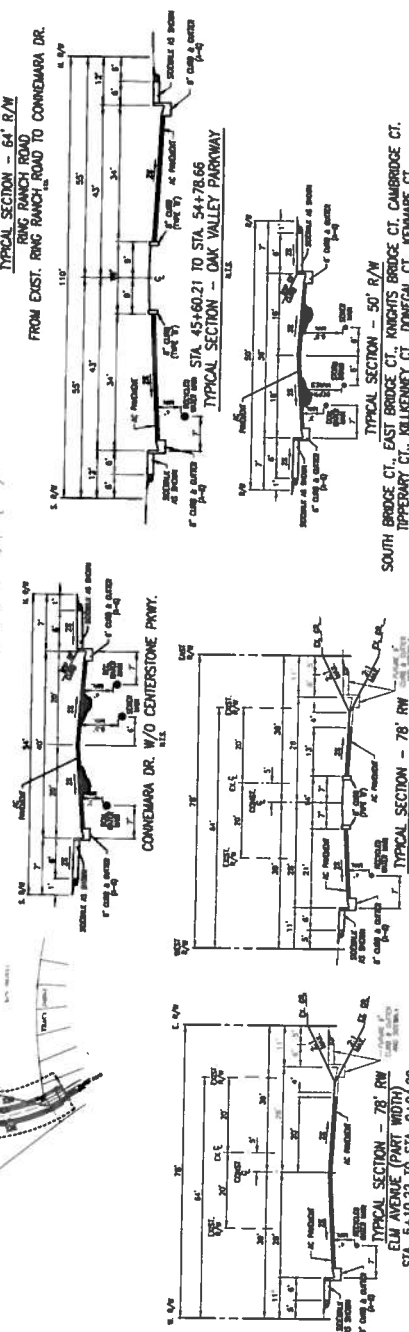
WILSON FLOREZ, 08/07/02



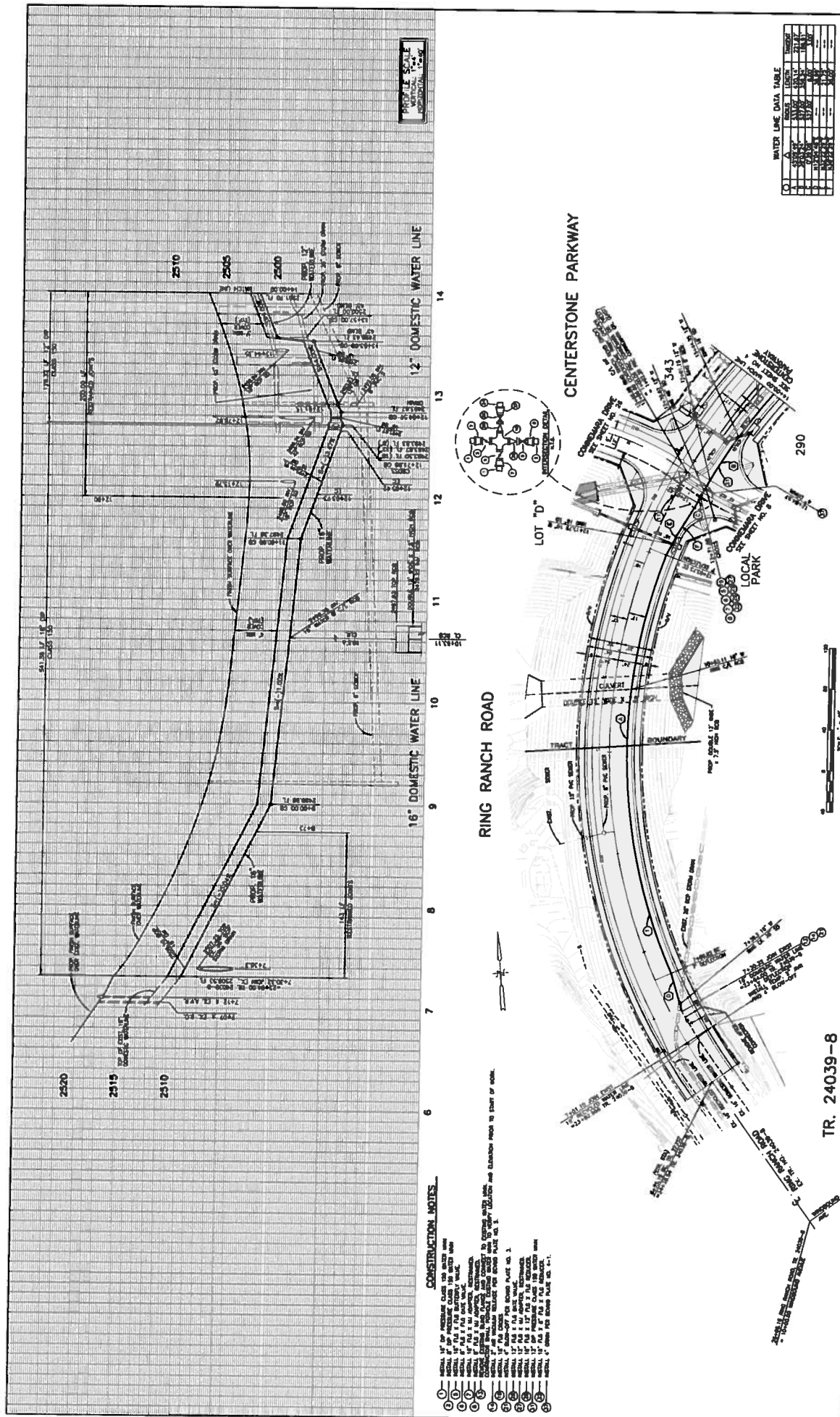
PRIVATE ENGINEER'S NOTE TO ALL CONTRACTORS:
 The information contained herein is for the use of the City of Beaumont, California, and is not to be used for any other purpose without the written consent of the Engineer. The Engineer is not responsible for the accuracy or completeness of the information provided by the City of Beaumont, California, or for the results of any construction based on this information. The Engineer is not responsible for the accuracy or completeness of the information provided by the City of Beaumont, California, or for the results of any construction based on this information.



CONSTRUCTION NOTES & ESTIMATES OF QUANTITIES		
NO.	DESCRIPTION	QUANTITY
1	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
2	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
3	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
4	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
5	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
6	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
7	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
8	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
9	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
10	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
11	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
12	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
13	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
14	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
15	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
16	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
17	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
18	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
19	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
20	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
21	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
22	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
23	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
24	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
25	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
26	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
27	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
28	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
29	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
30	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
31	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
32	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
33	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
34	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
35	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
36	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
37	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
38	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
39	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
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41	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
42	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
43	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
44	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
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46	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
47	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
48	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
49	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
50	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
51	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
52	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
53	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
54	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
55	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
56	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
57	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
58	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
59	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
60	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
61	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
62	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
63	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
64	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
65	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
66	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
67	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
68	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
69	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
70	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
71	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
72	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
73	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
74	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
75	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
76	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
77	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
78	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
79	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
80	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
81	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
82	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
83	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
84	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
85	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
86	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
87	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
88	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
89	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
90	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
91	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
92	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
93	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
94	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
95	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
96	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
97	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
98	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
99	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00
100	1.00' OF 12" DIAMETER CULVERT UNDER 12" DIAMETER CULVERT	1.00



APPROVED BY: BEAUMONT CHERRY VALLEY WATER DISTRICT BEAUMONT, CALIFORNIA 94723 1-510-455-0551		SEAL 	PREPARED BY: THOMAS A. KING R.C.E. NO. 10816 DATE: 8/30/08	DATE:
UNDERGROUND SERVICES ALERT CAUTION: THERE MAY BE UNDERGROUND SERVICES IN THE AREA OF THE PROJECT. CONTRACTORS SHOULD BE AWARE OF THE LOCATION AND DEPTH OF THESE SERVICES.		REVISIONS NO. DATE APPR.	CITY OF BEAUMONT, CALIFORNIA WATER IMPROVEMENT PLANS TRACT NO. 27357 INDEX MAP - STREET SECTIONS - CONSTRUCTION NOTES FOR: CENTERSTONE COMMUNITIES	
MILLER & ASSOCIATES, INC. & KING CIVIL ENGINEERING CORP. 10000 E. 14TH AVE., SUITE 200 DENVER, CO 80231 PHONE: 303-755-1100 FAX: 303-755-1101 E-MAIL: INFO@MILLER-KING.COM WWW.MILLER-KING.COM		CITY OF BEAUMONT NO. 05-A-82 ELEVATION: 281.257'	SHEET NO. 2 OF 37 FILE NO.	



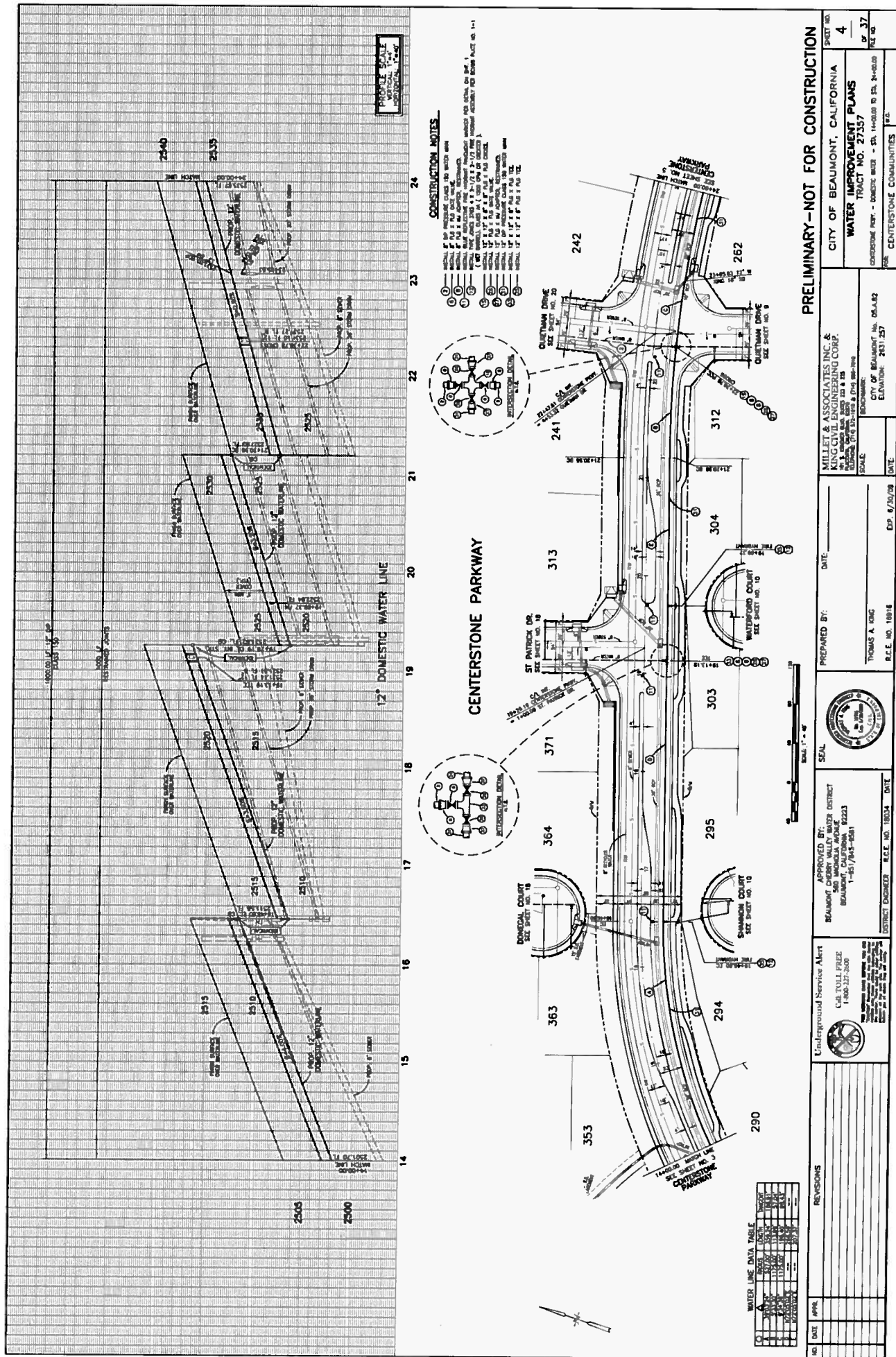
WATER LINE DATA TABLE

LINE NO.	LINE TYPE	LINE SIZE	LINE DEPTH	LINE MATERIAL	LINE COLOR
1	16" DOMESTIC	16"	36"	HDPE	RED
2	12" DOMESTIC	12"	36"	HDPE	RED
3	8" DOMESTIC	8"	36"	HDPE	RED
4	6" DOMESTIC	6"	36"	HDPE	RED
5	4" DOMESTIC	4"	36"	HDPE	RED
6	3" DOMESTIC	3"	36"	HDPE	RED
7	2" DOMESTIC	2"	36"	HDPE	RED
8	1.5" DOMESTIC	1.5"	36"	HDPE	RED
9	1" DOMESTIC	1"	36"	HDPE	RED
10	0.75" DOMESTIC	0.75"	36"	HDPE	RED
11	0.5" DOMESTIC	0.5"	36"	HDPE	RED
12	0.25" DOMESTIC	0.25"	36"	HDPE	RED

CONSTRUCTION NOTES

1. ALL 16" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
2. ALL 12" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
3. ALL 8" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
4. ALL 6" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
5. ALL 4" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
6. ALL 3" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
7. ALL 2" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
8. ALL 1.5" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
9. ALL 1" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
10. ALL 0.75" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
11. ALL 0.5" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.
12. ALL 0.25" DOMESTIC WATER LINES SHALL BE INSTALLED AT A MINIMUM DEPTH OF 36" BELOW FINISHED GROUND SURFACE.

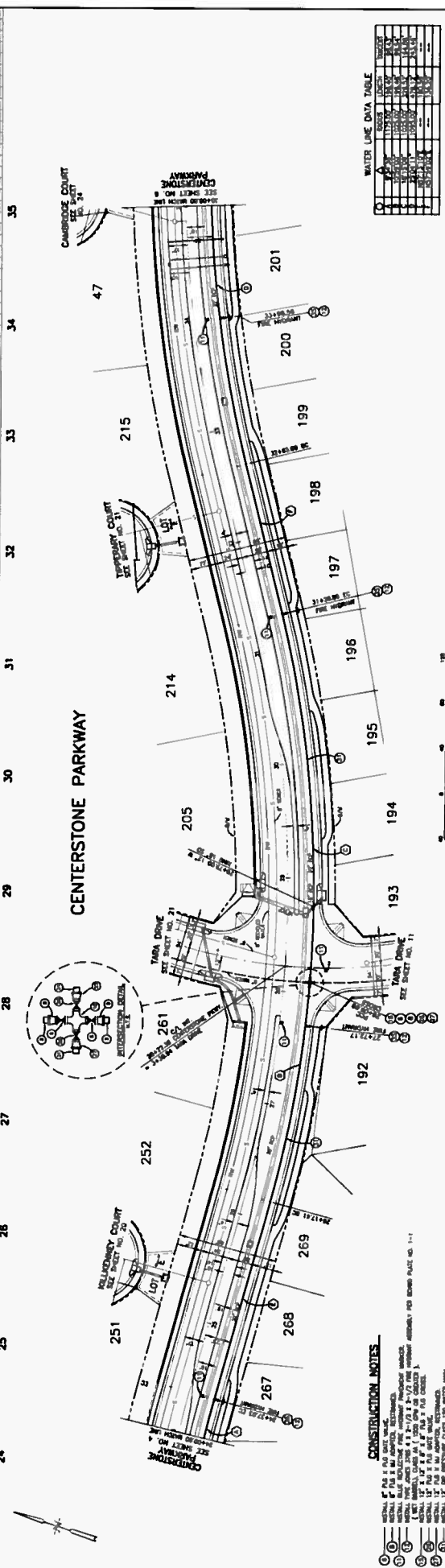
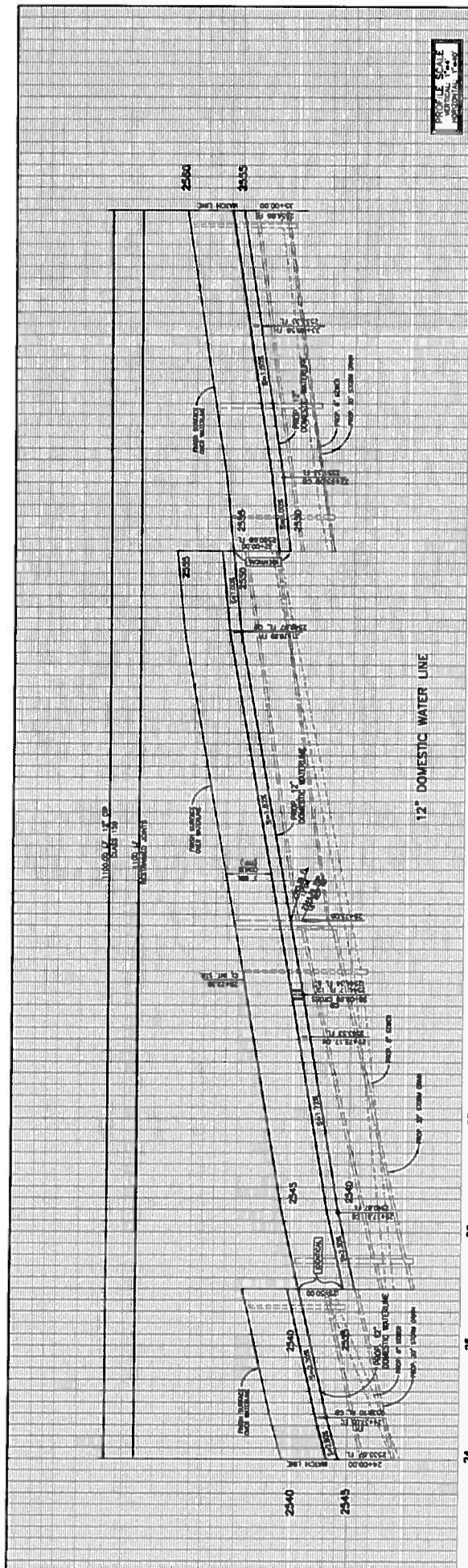
PRELIMINARY-NOT FOR CONSTRUCTION CITY OF BEAUMONT, CALIFORNIA WATER IMPROVEMENT PLANS TRACT NO. 27357 CONSTRUCTION MAP - DOMESTIC WATER - PER 7-13-02 TO SD 14-02-02 SHEET NO. 3 OF 37	
MILLER & ASSOCIATES INC. & KING CIVIL ENGINEERING CORP. 1111 E. BEAUMONT AVE. SUITE 200 BEAUMONT, TEXAS 77705-4000 PHONE: (409) 733-1000 FAX: (409) 733-1000 SCALE: ENGINEERING CITY OF BEAUMONT No. 05-A-32 ELEVATION: 2831.257 FOR: CENTERSTONE COMMUNITIES	PREPARED BY: _____ DATE: _____ THOMAS A. KING R.C.E. NO. 18818 EXP. 4/30/09
APPROVED BY: _____ BEAUMONT VALLEY WATER DISTRICT BEAUMONT, CALIFORNIA 92223 1-951/645-8581	UNDERGROUND SERVICE ALERT CALL 811 BEFORE YOU DIG 1-800-227-5800
DISTRICT ENGINEER R.C.E. NO. 18814 DATE _____	REVISIONS NO. DATE APPROVED



CENTERSTONE PARKWAY

PRELIMINARY-NOT FOR CONSTRUCTION

MILLET & ASSOCIATES INC. & ASSOCIATES 10000 E. 10TH AVE. SUITE 200 DENVER, CO 80231 TEL: 303.751.1000 FAX: 303.751.1001 WWW.MILLET-ASSOCIATES.COM		CITY OF BEAUMONT, CALIFORNIA WATER IMPROVEMENT PLANS TRACT NO. 27357 CONCRETE PUMP - DOMESTIC WATER - STA. 14+00.00 TO STA. 24+00.00 SHEET NO. 4 OF 37	
APPROVED BY: _____ DATE: _____		PREPARED BY: _____ DATE: _____	
SEAL: _____		SCALE: _____	
APPROVED BY: _____ DATE: _____		CITY OF BEAUMONT, CALIFORNIA ELEVATION: 2431.257	
APPROVED BY: _____ DATE: _____		CITY OF BEAUMONT, CALIFORNIA ELEVATION: 2431.257	



WATER LINE DATA TABLE

STATION	VERTICAL CURVE	WATER LINE	WATER LINE	WATER LINE
24+00.00	24+00.00	24+00.00	24+00.00	24+00.00
24+50.00	24+50.00	24+50.00	24+50.00	24+50.00
25+00.00	25+00.00	25+00.00	25+00.00	25+00.00
25+50.00	25+50.00	25+50.00	25+50.00	25+50.00
26+00.00	26+00.00	26+00.00	26+00.00	26+00.00
26+50.00	26+50.00	26+50.00	26+50.00	26+50.00
27+00.00	27+00.00	27+00.00	27+00.00	27+00.00
27+50.00	27+50.00	27+50.00	27+50.00	27+50.00
28+00.00	28+00.00	28+00.00	28+00.00	28+00.00
28+50.00	28+50.00	28+50.00	28+50.00	28+50.00
29+00.00	29+00.00	29+00.00	29+00.00	29+00.00
29+50.00	29+50.00	29+50.00	29+50.00	29+50.00
30+00.00	30+00.00	30+00.00	30+00.00	30+00.00
30+50.00	30+50.00	30+50.00	30+50.00	30+50.00
31+00.00	31+00.00	31+00.00	31+00.00	31+00.00
31+50.00	31+50.00	31+50.00	31+50.00	31+50.00
32+00.00	32+00.00	32+00.00	32+00.00	32+00.00
32+50.00	32+50.00	32+50.00	32+50.00	32+50.00
33+00.00	33+00.00	33+00.00	33+00.00	33+00.00
33+50.00	33+50.00	33+50.00	33+50.00	33+50.00
34+00.00	34+00.00	34+00.00	34+00.00	34+00.00
34+50.00	34+50.00	34+50.00	34+50.00	34+50.00
35+00.00	35+00.00	35+00.00	35+00.00	35+00.00

- CONSTRUCTION NOTES**
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, LATEST EDITION, AS ADOPTED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF BEAUMONT, CALIFORNIA.
 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, LATEST EDITION, AS ADOPTED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF BEAUMONT, CALIFORNIA.
 3. ALL WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, LATEST EDITION, AS ADOPTED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF BEAUMONT, CALIFORNIA.
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 9. ALL WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, LATEST EDITION, AS ADOPTED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF BEAUMONT, CALIFORNIA.
 10. ALL WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, LATEST EDITION, AS ADOPTED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF BEAUMONT, CALIFORNIA.

PRELIMINARY - NOT FOR CONSTRUCTION

CITY OF BEAUMONT, CALIFORNIA

WATER IMPROVEMENT PLANS

TRACT NO. 27357

CONSTRUCTION NO. 05A12

DATE: 6/10/09

PREPARED BY: THOMAS A. KING

DATE: 6/10/09

APPROVED BY: BEAUMONT CHERRY VALLEY WATER DISTRICT

BEAUMONT, CALIFORNIA 92223

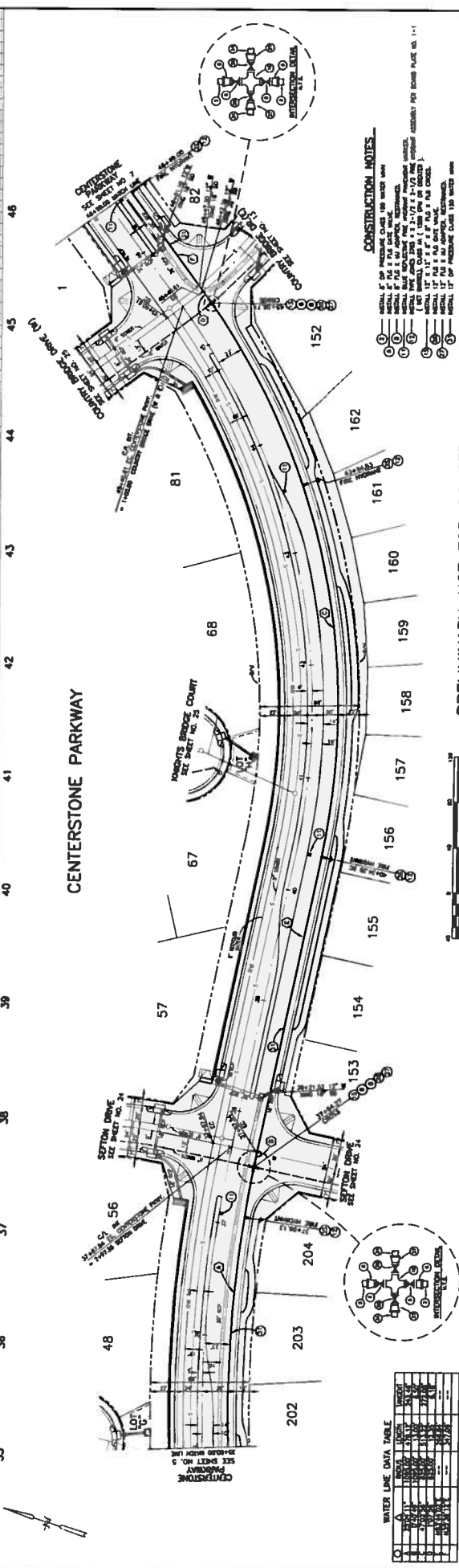
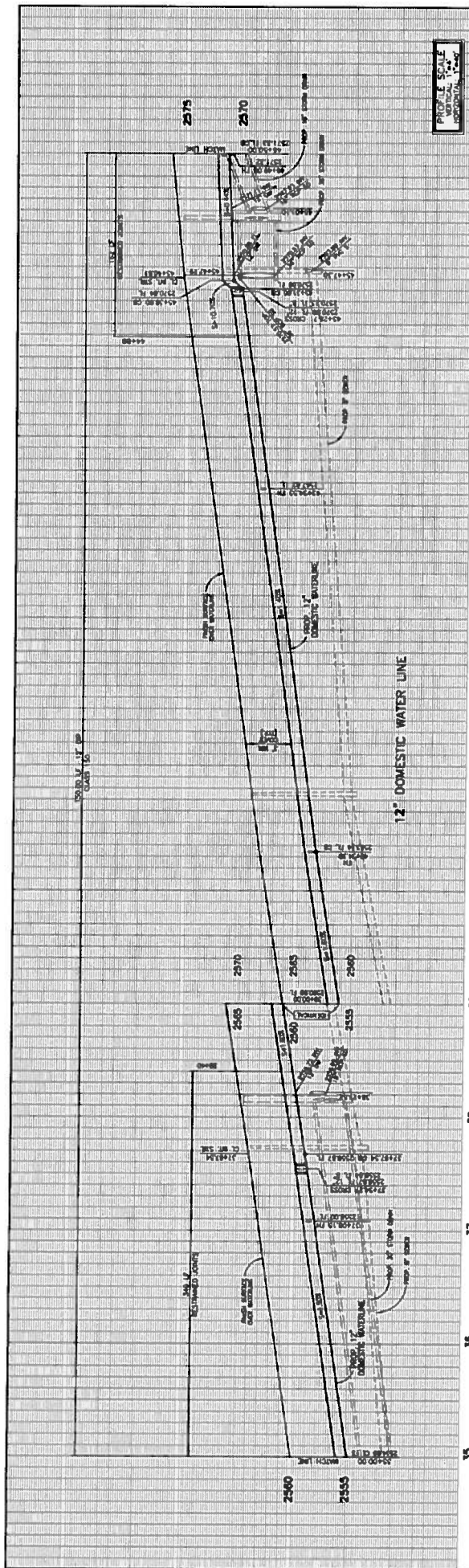
1-857/845-5581

DISTRICT ENGINEER: B.C.E. NO. 18034

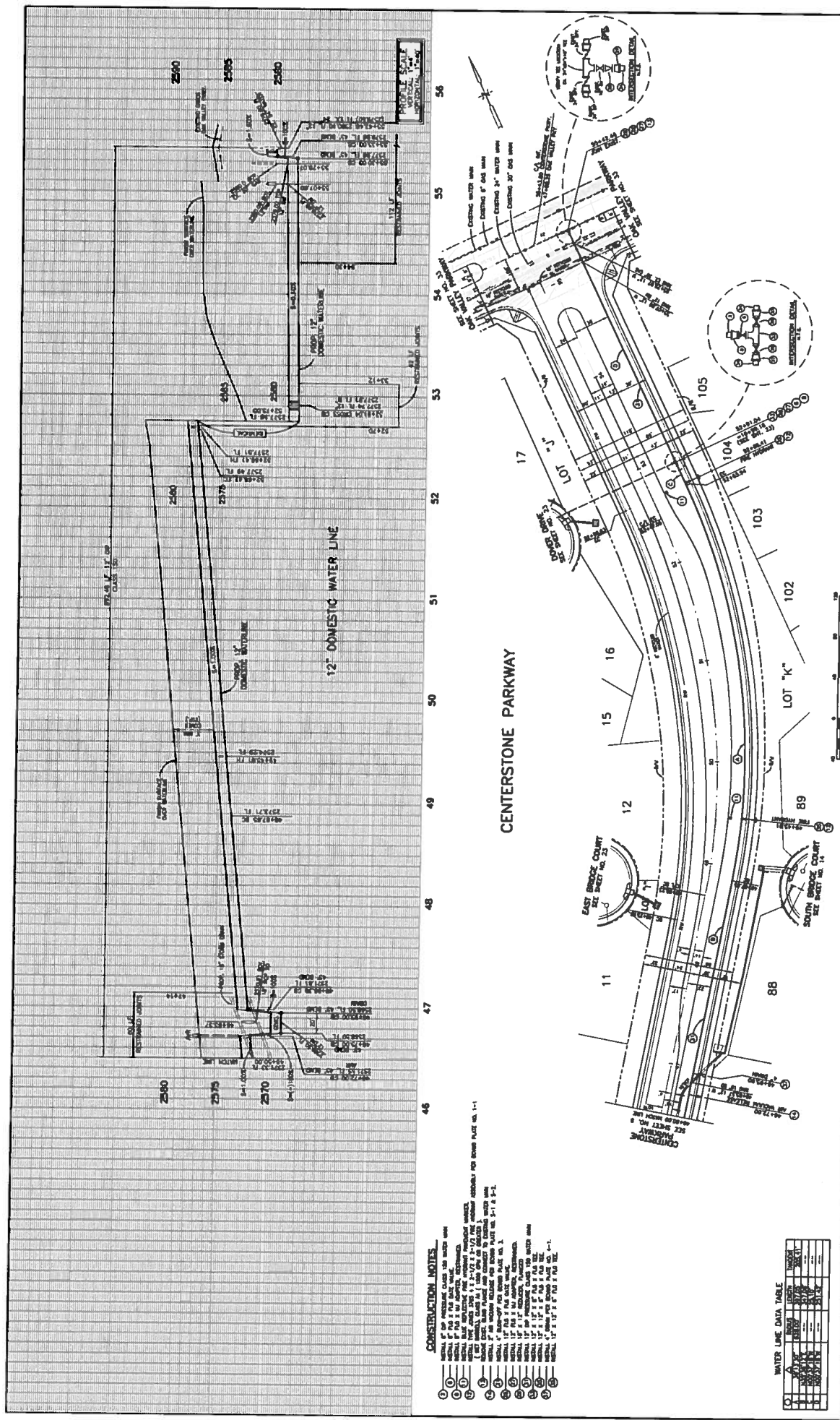
DATE: 6/10/09

REVISIONS

NO.	DATE	REVISIONS
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		



WATER LINE DATA TABLE <table border="1"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>APPROVED BY</th> <th>REVISIONS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>APRIL</td> <td></td> <td></td> </tr> </tbody> </table>		NO.	DATE	APPROVED BY	REVISIONS	1	APRIL			UNDERGROUND SERVICE ALERT CALL TOLL FREE 1-800-277-2600 BEFORE YOU DIG 1-800-277-2600		SEAL 		APPROVED BY: BEAUMONT CHERRY VALLEY WATER DISTRICT BEAUMONT, CALIFORNIA 92223 1-851/744-8881		DATE: APRIL 14, 2014	
NO.	DATE	APPROVED BY	REVISIONS														
1	APRIL																
PREPARED BY: MILLER & ASSOCIATES INC. & MILLER ASSOCIATES INC. 1000 N. GARDEN ST. SUITE 100 BEAUMONT, CALIFORNIA 92223 1-851/744-8881				DATE: APRIL 14, 2014													
CITY OF BEAUMONT, CALIFORNIA WATER IMPROVEMENT PLANS TRACT NO. 27357				DATE: APRIL 14, 2014													
CONSTRUCTION NOTES: 1. ALL EXISTING WATER LINES TO REMAIN. 2. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 3. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 4. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 5. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 6. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 7. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 8. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 9. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 10. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED.				DATE: APRIL 14, 2014													
CONSTRUCTION NOTES: 1. ALL EXISTING WATER LINES TO REMAIN. 2. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 3. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 4. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 5. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 6. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 7. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 8. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 9. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED. 10. ALL EXISTING WATER LINES TO BE REPAIRED OR REPLACED.				DATE: APRIL 14, 2014													



PRELIMINARY—NOT FOR CONSTRUCTION

CITY OF BEAUMONT, CALIFORNIA

WATER IMPROVEMENT PLANS

TRACT NO. 27357

CONSTRUCTION PERMIT - ELEVATION: 283.257

DATE: 4/25/08

PREPARED BY: THOMAS A. LONG

DATE: 4/25/08

APPROVED BY: BEAUMONT CHERRY VALLEY WATER DISTRICT

DATE: 1-25/08

DISTRICT ENGINEER: R.C.E. NO. 18034

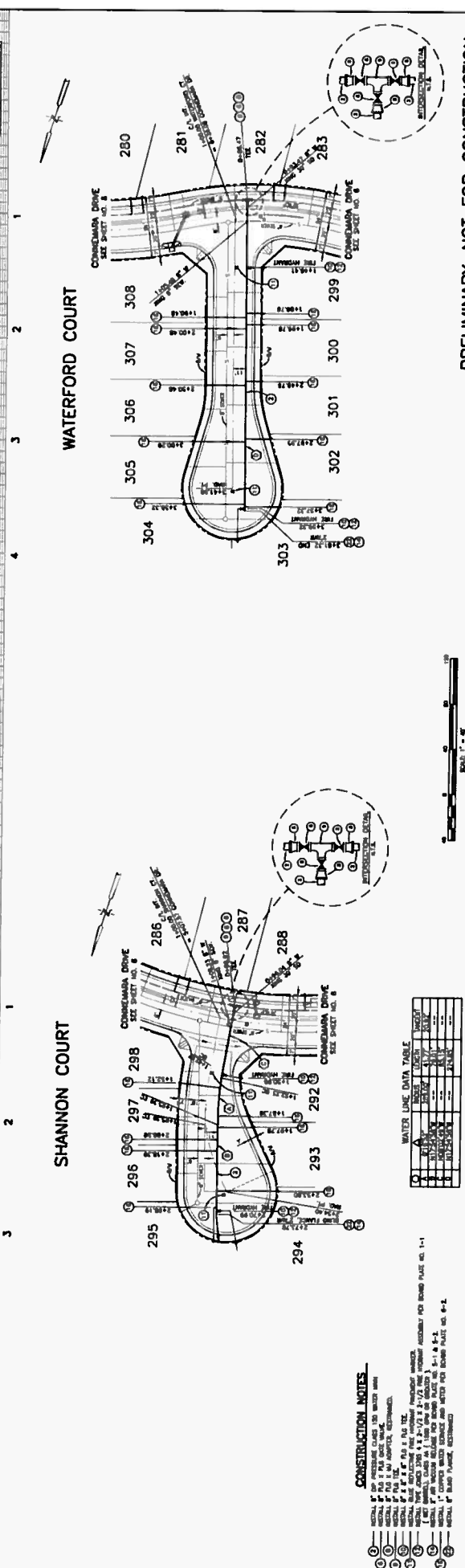
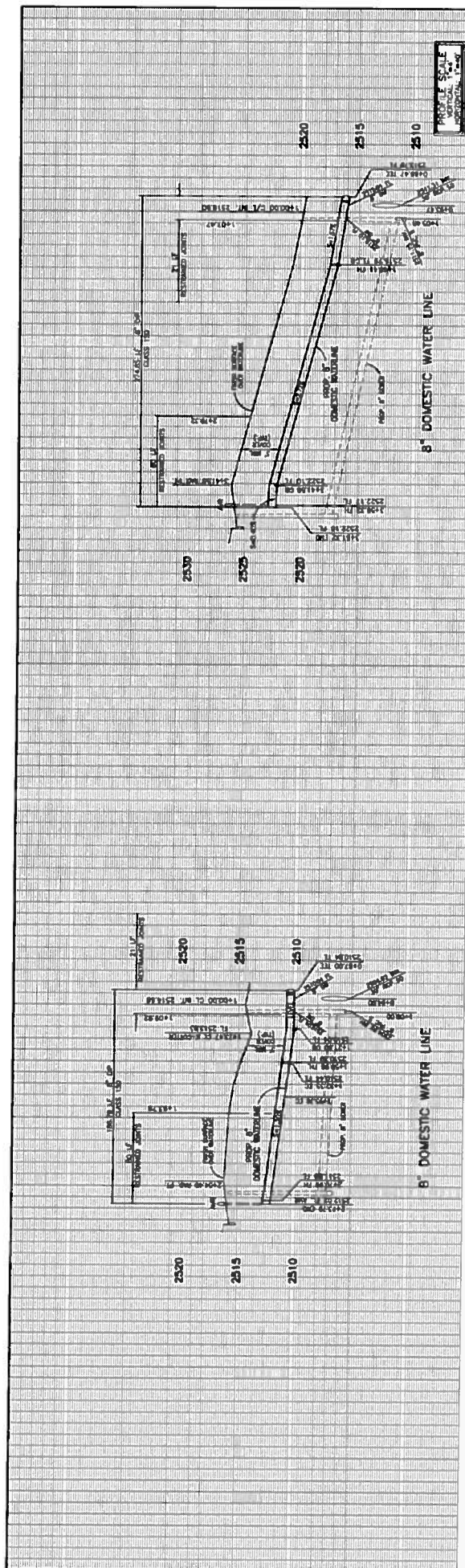
UNDERGROUND SERVICE ALERT

CALL BEFORE YOU DIG

1-800-487-2500

REVISIONS

NO.	DATE	BY	REVISIONS
1	10/1/08	THOMAS A. LONG	ISSUED FOR PERMIT
2	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
3	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
4	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
5	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
6	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
7	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
8	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
9	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
10	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
11	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
12	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
13	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
14	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
15	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
16	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
17	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
18	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
19	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
20	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
21	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
22	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
23	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
24	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
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53	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
54	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
55	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION
56	10/1/08	THOMAS A. LONG	REVISED FOR CONSTRUCTION



CONSTRUCTION NOTES

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAYS AND BRIDGES, LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR STRUCTURES, AND THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR UTILITIES.
2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAYS AND BRIDGES, LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR STRUCTURES, AND THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR UTILITIES.
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4. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAYS AND BRIDGES, LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR STRUCTURES, AND THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR UTILITIES.
5. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAYS AND BRIDGES, LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR STRUCTURES, AND THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR UTILITIES.
6. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAYS AND BRIDGES, LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR STRUCTURES, AND THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR UTILITIES.
7. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAYS AND BRIDGES, LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR STRUCTURES, AND THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR UTILITIES.
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10. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAYS AND BRIDGES, LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR STRUCTURES, AND THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR UTILITIES.

REVISIONS

NO.	DATE	DESCRIPTION

APPROVED BY: **DATE:** 05/11/10

PREPARED BY: THOMAS A. ONG **DATE:** 05/11/10

DISTRICT ENGINEER: R.C.E. NO. 18115 **DATE:** 05/11/10

UNDERGROUND SERVICE ALERT: CALL 811 BEFORE YOU DIG

WATER LINE DATA TABLE

LINE NO.	DATE	DEPTH	DIAMETER	TYPE
1	05/11/10	12"	12"	WATER
2	05/11/10	12"	12"	WATER
3	05/11/10	12"	12"	WATER
4	05/11/10	12"	12"	WATER
5	05/11/10	12"	12"	WATER
6	05/11/10	12"	12"	WATER
7	05/11/10	12"	12"	WATER
8	05/11/10	12"	12"	WATER
9	05/11/10	12"	12"	WATER
10	05/11/10	12"	12"	WATER

PRELIMINARY-NOT FOR CONSTRUCTION

CITY OF BEAUMONT, CALIFORNIA

WATER IMPROVEMENT PLANS

PROJECT NO. 27337

SECTION: WATER - DOMESTIC

DATE: 05/11/10

BY: THOMAS A. ONG

CHECKED BY: R.C.E. NO. 18115

DATE: 05/11/10

SCALE: 1" = 40'

PROFILE SCALE: 1" = 4'

VERTICAL CURVE: 1" = 4'

SECTION: WATER - DOMESTIC

DATE: 05/11/10

BY: THOMAS A. ONG

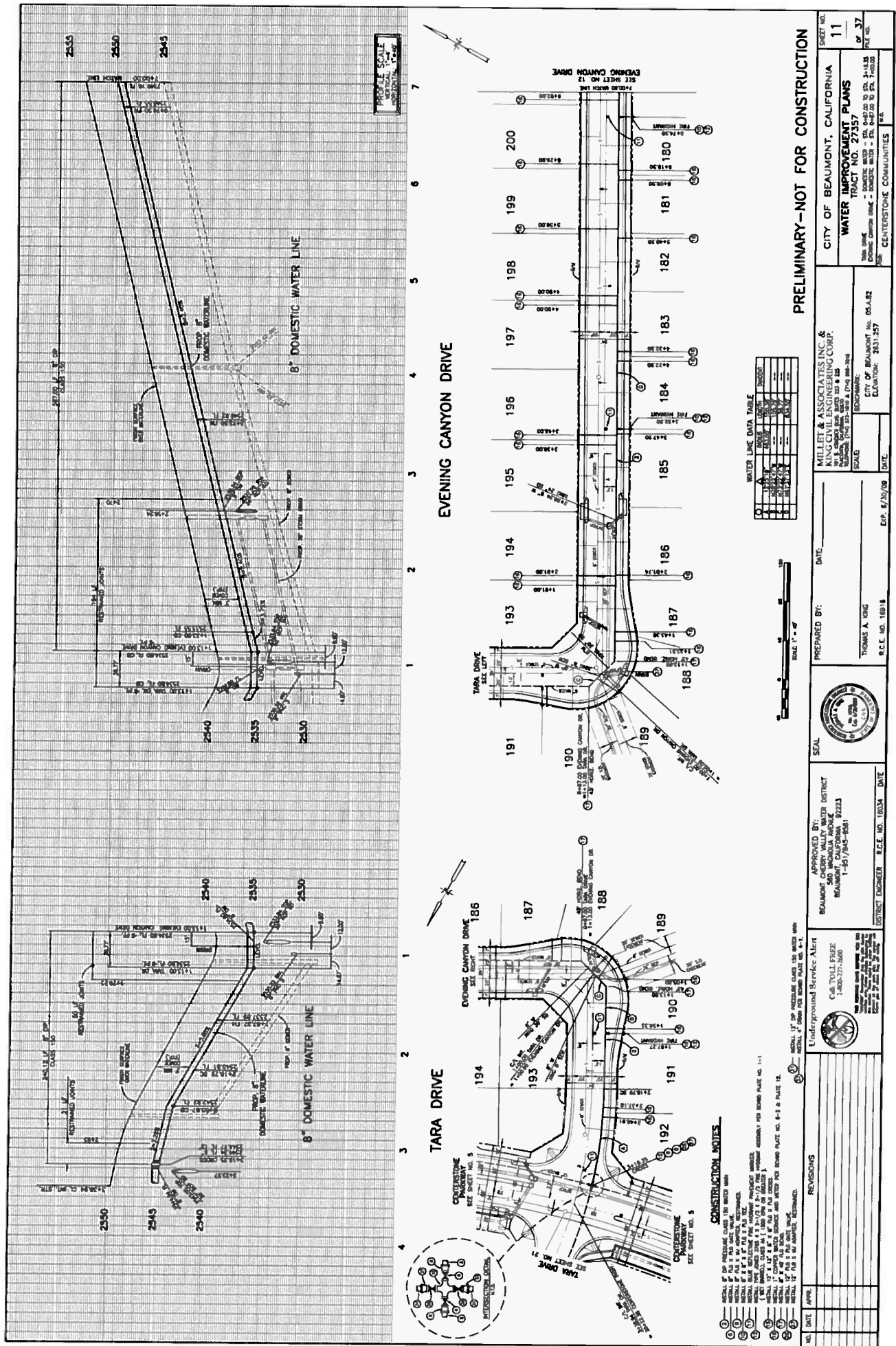
CHECKED BY: R.C.E. NO. 18115

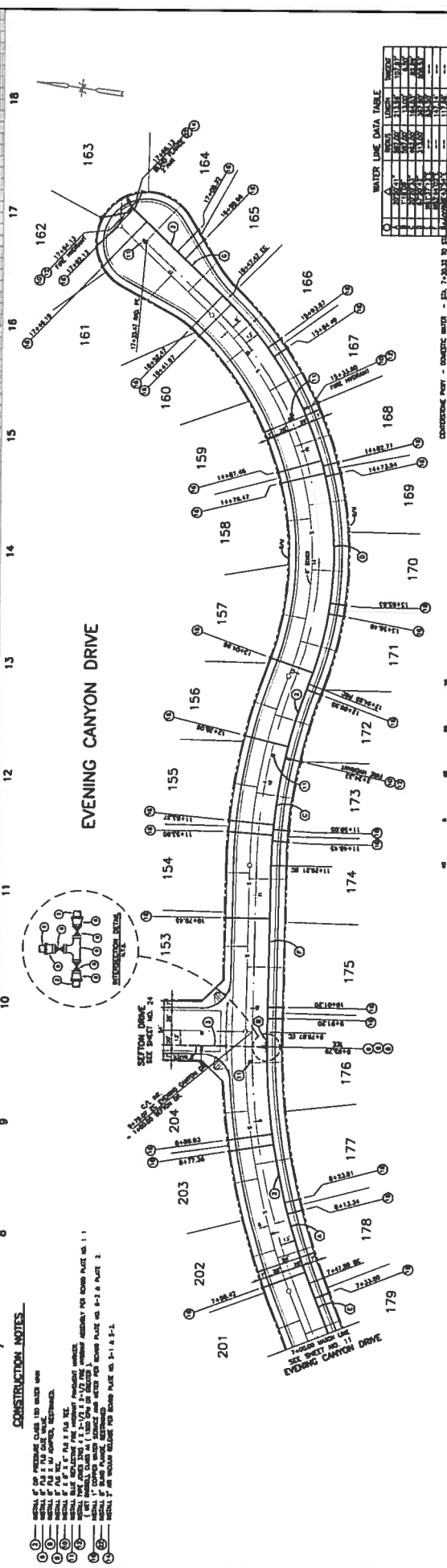
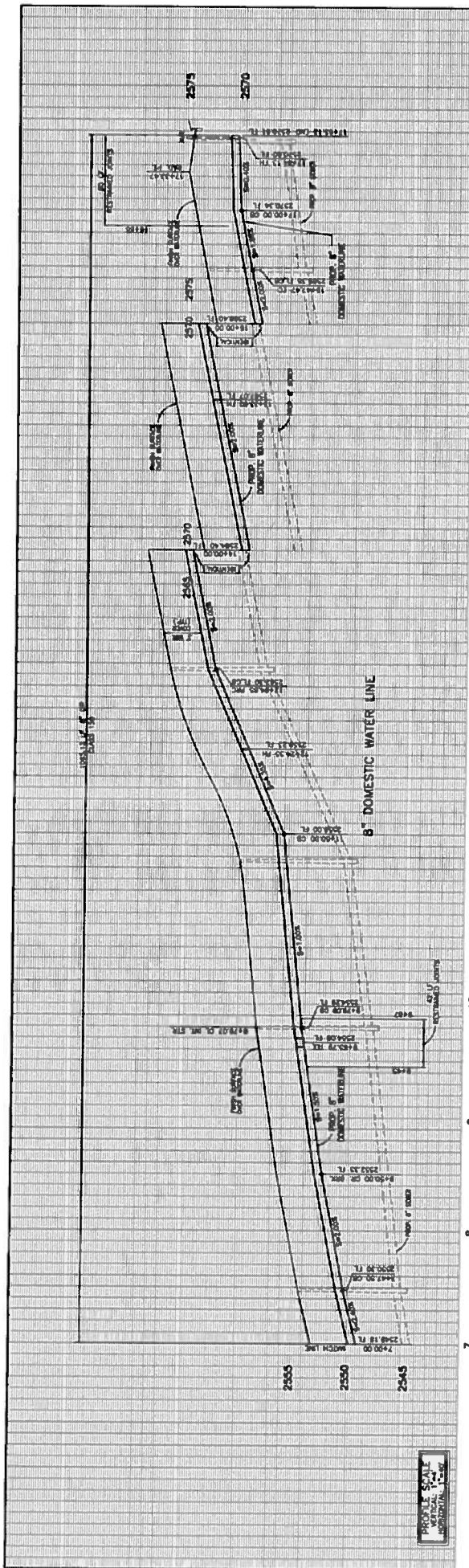
DATE: 05/11/10

SCALE: 1" = 40'

PROFILE SCALE: 1" = 4'

VERTICAL CURVE: 1" = 4'





CONSTRUCTION NOTES

1. EXISTING WATER LINE TO BE REMOVED AND REPLACED WITH 8" DOMESTIC WATER LINE.
2. EXISTING WATER LINE TO BE REMOVED AND REPLACED WITH 8" DOMESTIC WATER LINE.
3. EXISTING WATER LINE TO BE REMOVED AND REPLACED WITH 8" DOMESTIC WATER LINE.
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17. EXISTING WATER LINE TO BE REMOVED AND REPLACED WITH 8" DOMESTIC WATER LINE.
18. EXISTING WATER LINE TO BE REMOVED AND REPLACED WITH 8" DOMESTIC WATER LINE.

WATER LINE DATA TABLE

STATION	EXISTING ELEVATION	PROPOSED ELEVATION	DEPTH	DIAMETER	LENGTH
160	1148.47	1148.47	0.00	12"	0.00
161	1148.47	1148.47	0.00	12"	0.00
162	1148.47	1148.47	0.00	12"	0.00
163	1148.47	1148.47	0.00	12"	0.00
164	1148.47	1148.47	0.00	12"	0.00
165	1148.47	1148.47	0.00	12"	0.00
166	1148.47	1148.47	0.00	12"	0.00
167	1148.47	1148.47	0.00	12"	0.00
168	1148.47	1148.47	0.00	12"	0.00
169	1148.47	1148.47	0.00	12"	0.00
170	1148.47	1148.47	0.00	12"	0.00
171	1148.47	1148.47	0.00	12"	0.00
172	1148.47	1148.47	0.00	12"	0.00
173	1148.47	1148.47	0.00	12"	0.00
174	1148.47	1148.47	0.00	12"	0.00
175	1148.47	1148.47	0.00	12"	0.00
176	1148.47	1148.47	0.00	12"	0.00
177	1148.47	1148.47	0.00	12"	0.00
178	1148.47	1148.47	0.00	12"	0.00
179	1148.47	1148.47	0.00	12"	0.00

PRELIMINARY - NOT FOR CONSTRUCTION

CITY OF BEAUMONT, CALIFORNIA

WATER IMPROVEMENT PLANS

TRACT NO. 27357

DATE: 5/20/09

ENGINEER: THOMAS A. KING

SCALE: 1" = 4'

APPROVED BY: BEAUMONT WATER DISTRICT

500 MARSHALL AVENUE

BEAUMONT, CALIFORNIA 92223

1-857/645-2581

DISTRICT ENGINEER: R.C.E. NO. 18034

DATE: 5/20/09

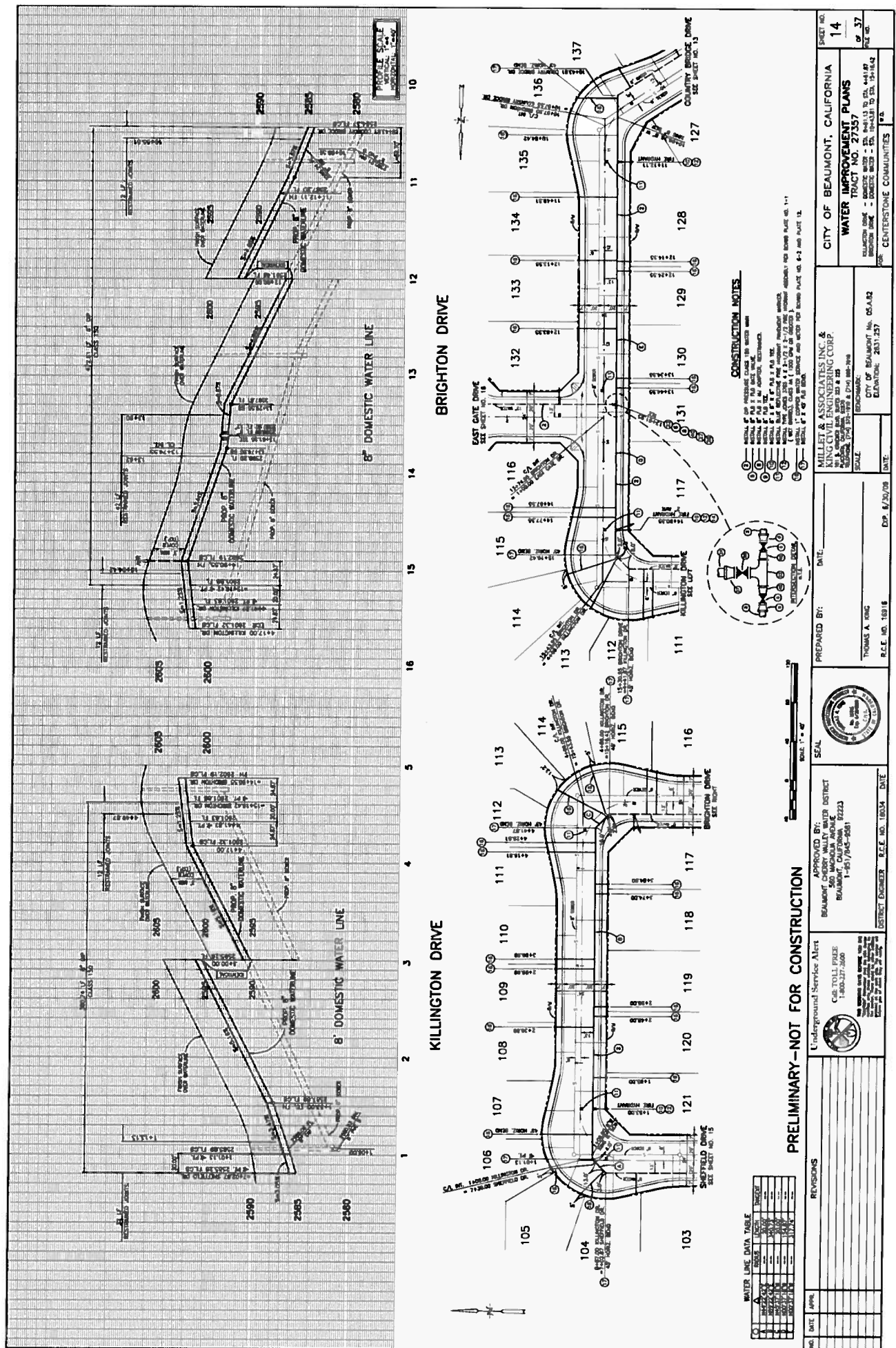
UNDERGROUND SERVICE ALERT

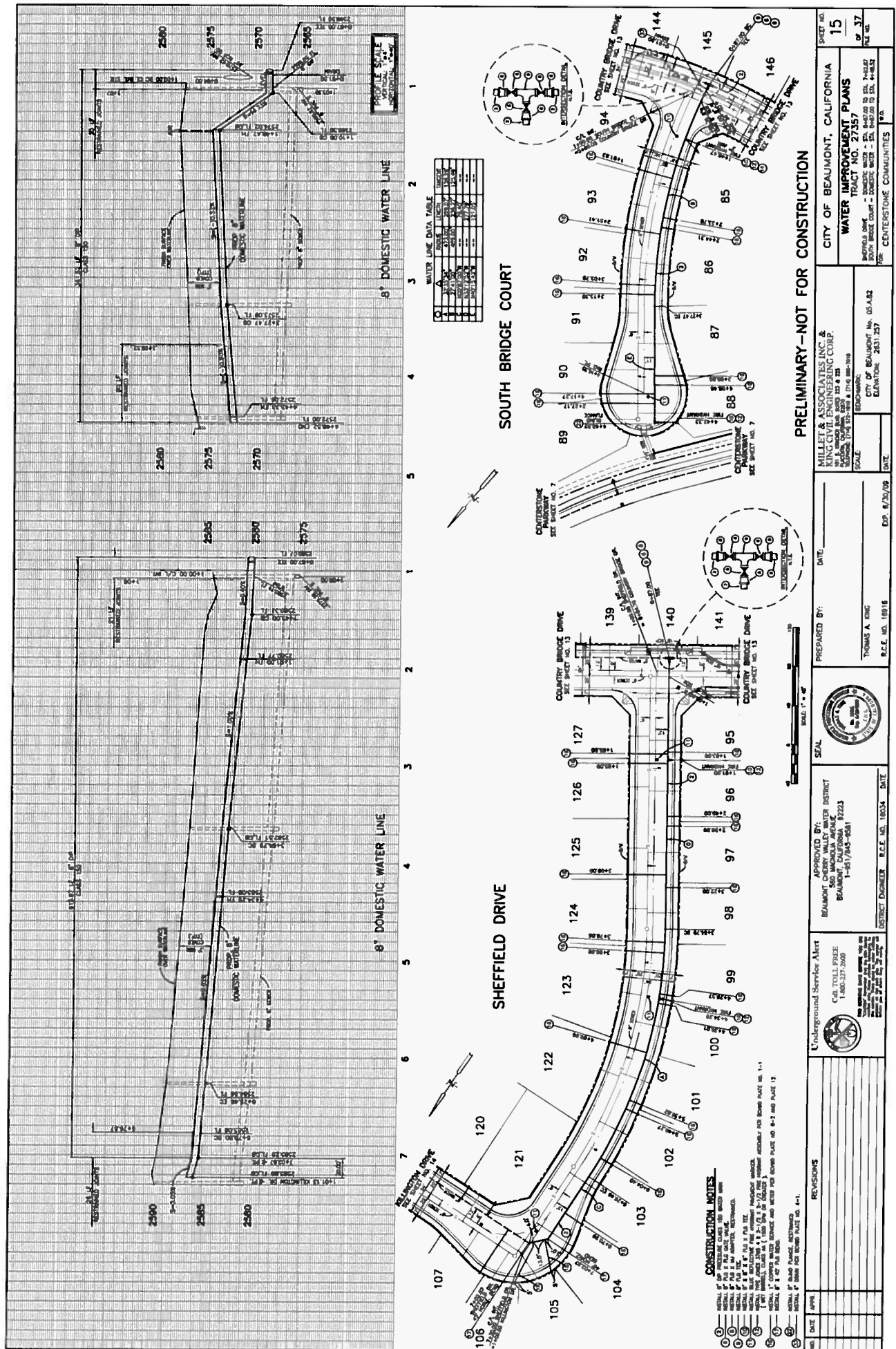
CALL 811 BEFORE YOU DIG

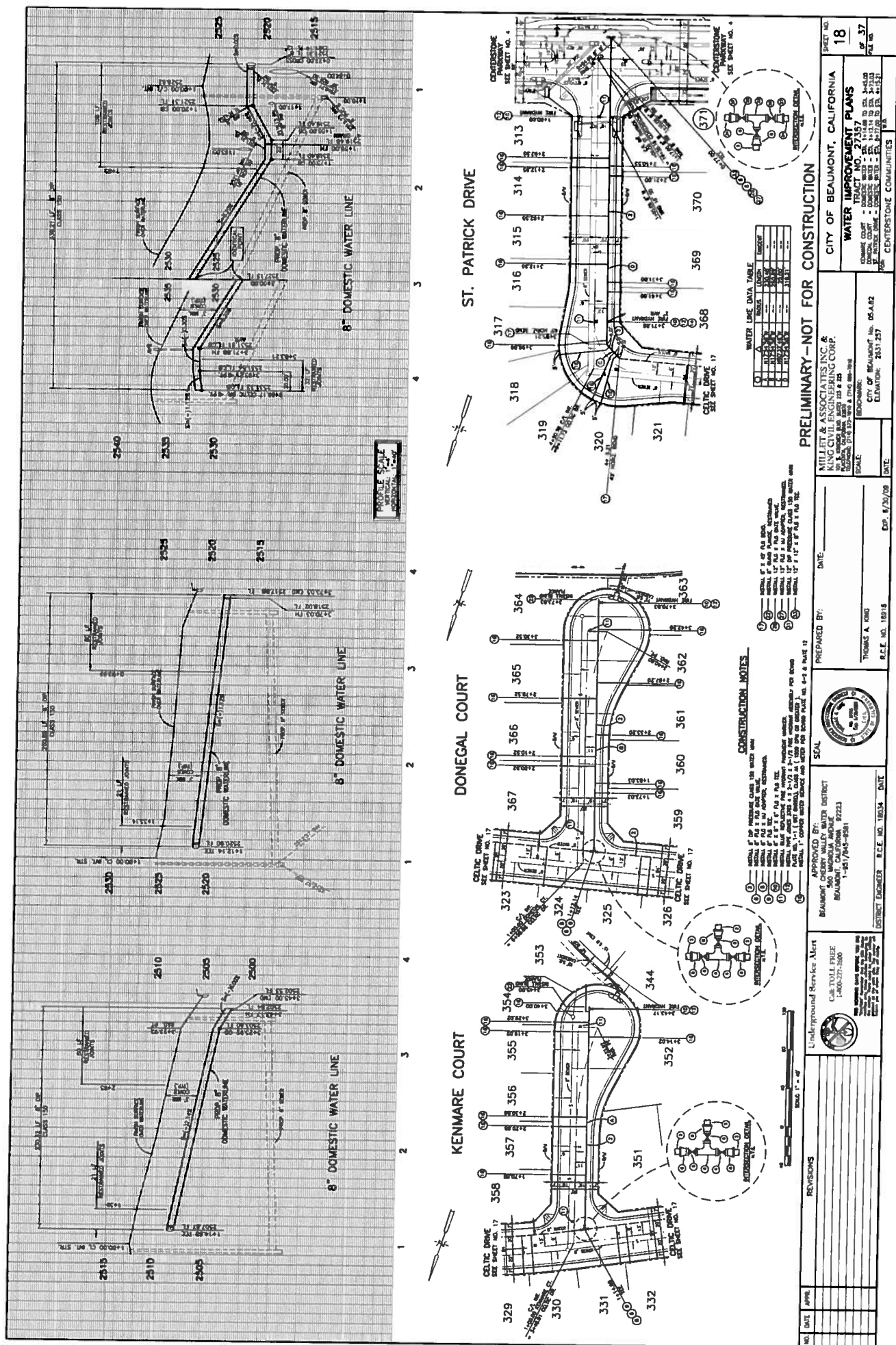
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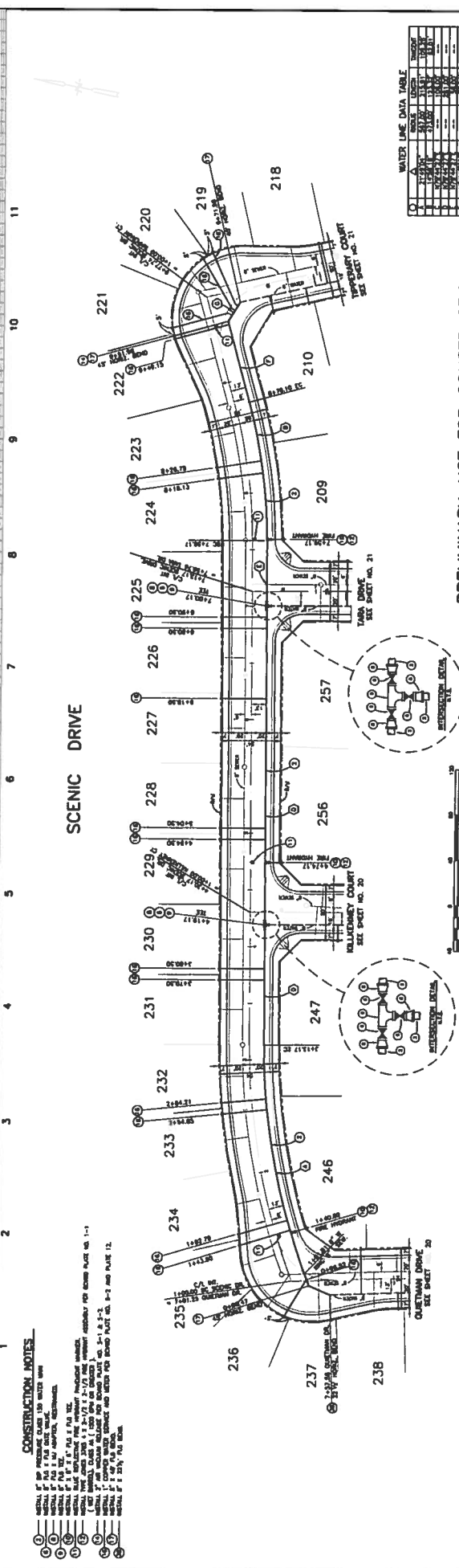
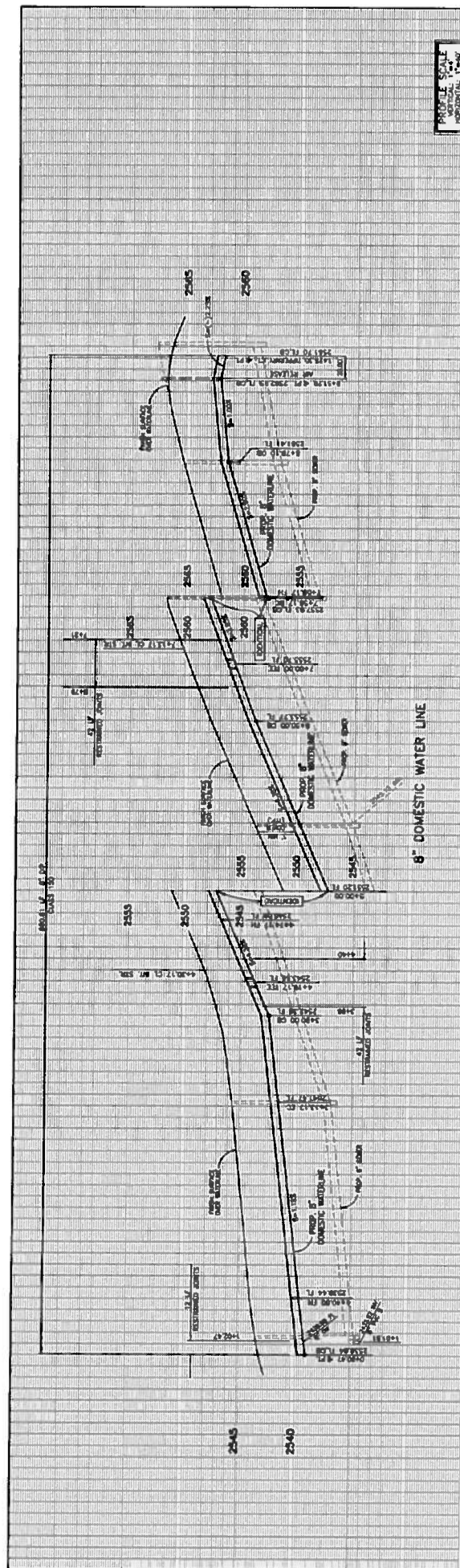
REVISIONS

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CONSTRUCTION NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, LATEST EDITION, AS ADOPTED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF BEAUMONT, CALIFORNIA.
2. ALL MATERIALS SHALL BE OF THE BEST QUALITY AND SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE DISTRICT ENGINEER.
3. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BEAUMONT, CALIFORNIA, WATER MAIN SPECIFICATIONS.
5. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BEAUMONT, CALIFORNIA, STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
6. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BEAUMONT, CALIFORNIA, STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
7. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BEAUMONT, CALIFORNIA, STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
8. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BEAUMONT, CALIFORNIA, STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
9. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BEAUMONT, CALIFORNIA, STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
10. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BEAUMONT, CALIFORNIA, STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
11. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BEAUMONT, CALIFORNIA, STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.

WATER LINE DATA TABLE

STATION	PIPE SIZE	DEPTH	VALVE	HYDRANT	MANHOLE
1	8"	4'			
2	8"	4'			
3	8"	4'			
4	8"	4'			
5	8"	4'			
6	8"	4'			
7	8"	4'			
8	8"	4'			
9	8"	4'			
10	8"	4'			
11	8"	4'			

PRELIMINARY - NOT FOR CONSTRUCTION

CITY OF BEAUMONT, CALIFORNIA

WATER IMPROVEMENT PLANS

PROJECT NO. 2017-001

SCENIC DRIVE

DOMESTIC WATER - STA. 0+00.00 TO STA. 9+71.00

PREPARED BY: MILLER & ASSOCIATES INC. & KING CIVIL ENGINEERING CORP.

DESIGNED BY: CITY OF BEAUMONT, CALIFORNIA

SCALE: 1" = 40'

DATE: 8/30/08

APPROVED BY: BEAUMONT CHERRY VALLEY WATER DISTRICT

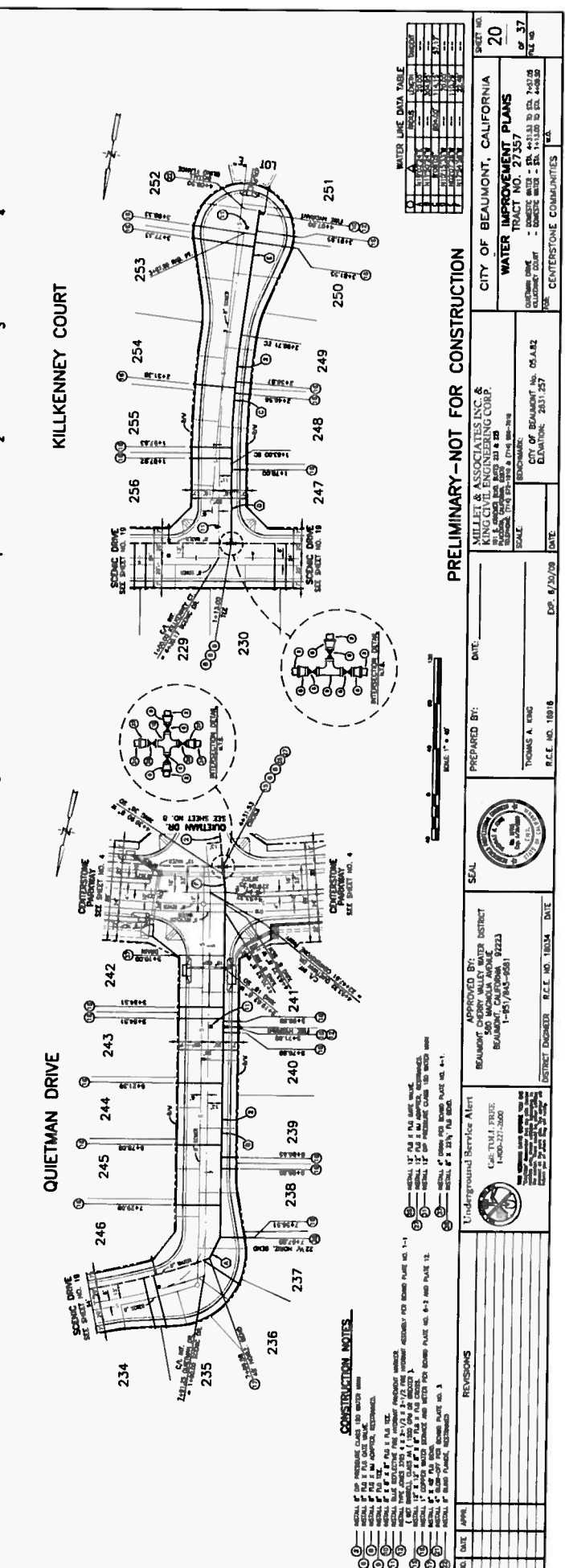
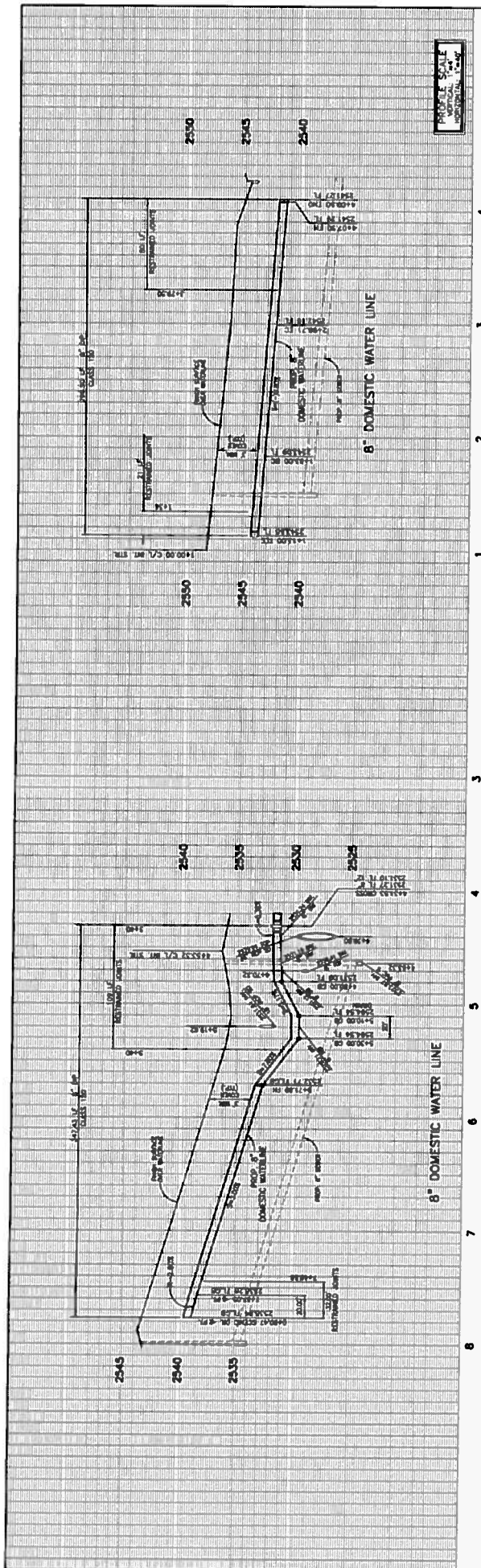
BEAUMONT, CALIFORNIA 92223

1-857/845-8581

DISTRICT ENGINEER: R.C.E. NO. 10834

REVISIONS

NO.	DATE	APPROVED	REVISIONS
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CONSTRUCTION NOTES

1. INSTALL 8" DOMESTIC WATER MAIN TO MATCH EXISTING.
2. INSTALL 12" FILL & FILL BACK FILL.
3. INSTALL 12" FILL & FILL BACK FILL.
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Underground Service Alert

Call 811 or 1-800-487-4888

BEAUMONT DISTRICT

300 MONROE AVENUE

BEAUMONT, CALIFORNIA 92223

1-857/843-4881

DISTRICT ENGINEER

8-2 E. 18034

DATE

SEAL

APPROVED BY:

BEAUMONT DISTRICT

300 MONROE AVENUE

BEAUMONT, CALIFORNIA 92223

1-857/843-4881

DISTRICT ENGINEER

8-2 E. 18034

DATE

PREPARED BY:

DATE:

THOMAS A. KING

P.C.E. NO. 18818

EXP. 8/30/20

DATE

PRELIMINARY - NOT FOR CONSTRUCTION

MILLER & ASSOCIATES INC. & KING CIVIL ENGINEERING CORP.

10000 C/O. MILLER & ASSOCIATES INC.

10000 C/O. KING CIVIL ENGINEERING CORP.

10000 C/O. MILLER & ASSOCIATES INC. & KING CIVIL ENGINEERING CORP.

10000 C/O. MILLER & ASSOCIATES INC. & KING CIVIL ENGINEERING CORP.

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10000 C/O. MILLER & ASSOCIATES INC. & KING CIVIL ENGINEERING CORP.

DATE: 8/30/20

PROJECT NO. 20

WATER IMPROVEMENT PLANS

TRACT NO. 27357

OF 37

DATE: 8/30/20

PROJECT NO. 20

WATER IMPROVEMENT PLANS

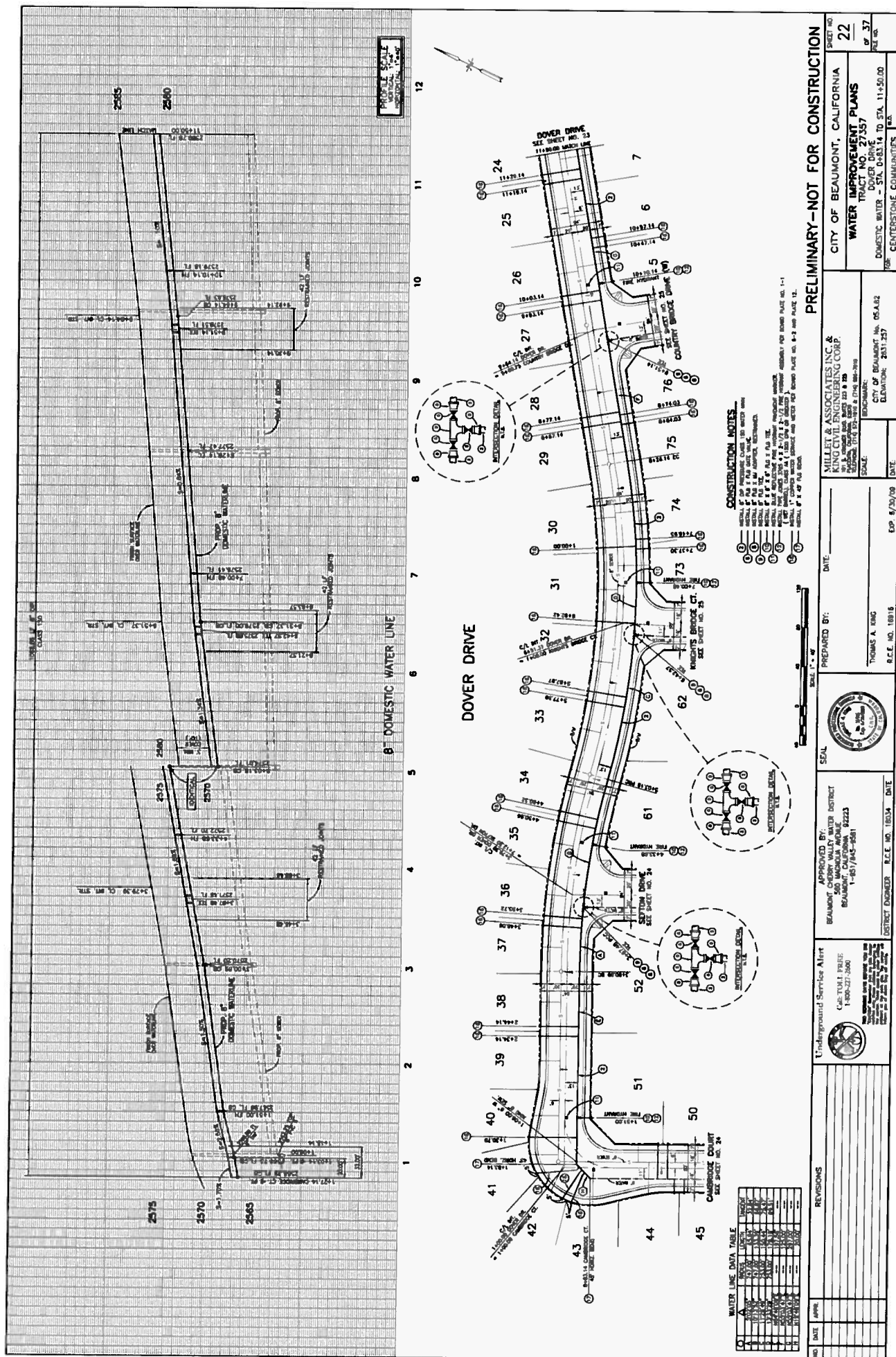
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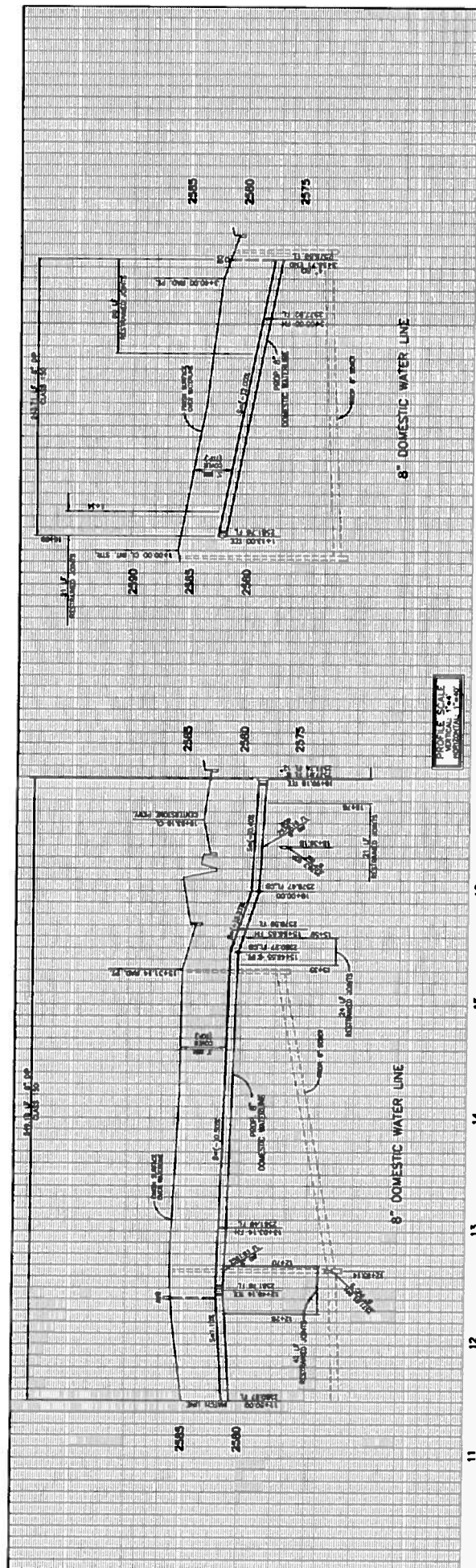
OF 37

DATE: 8/30/20

PROJECT NO. 20

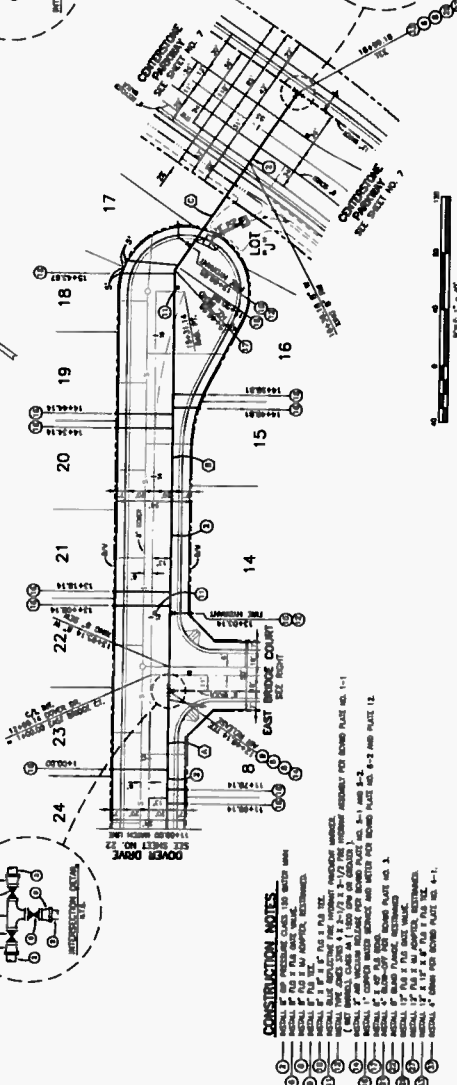
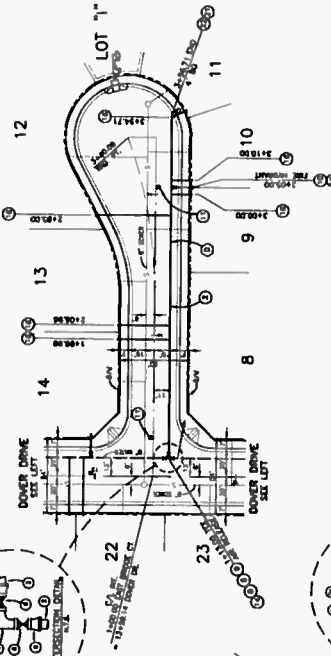
WATER IMPROVEMENT PLANS





DOVER DRIVE

EAST BRIDGE COURT



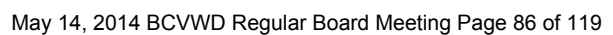
CONSTRUCTION NOTES

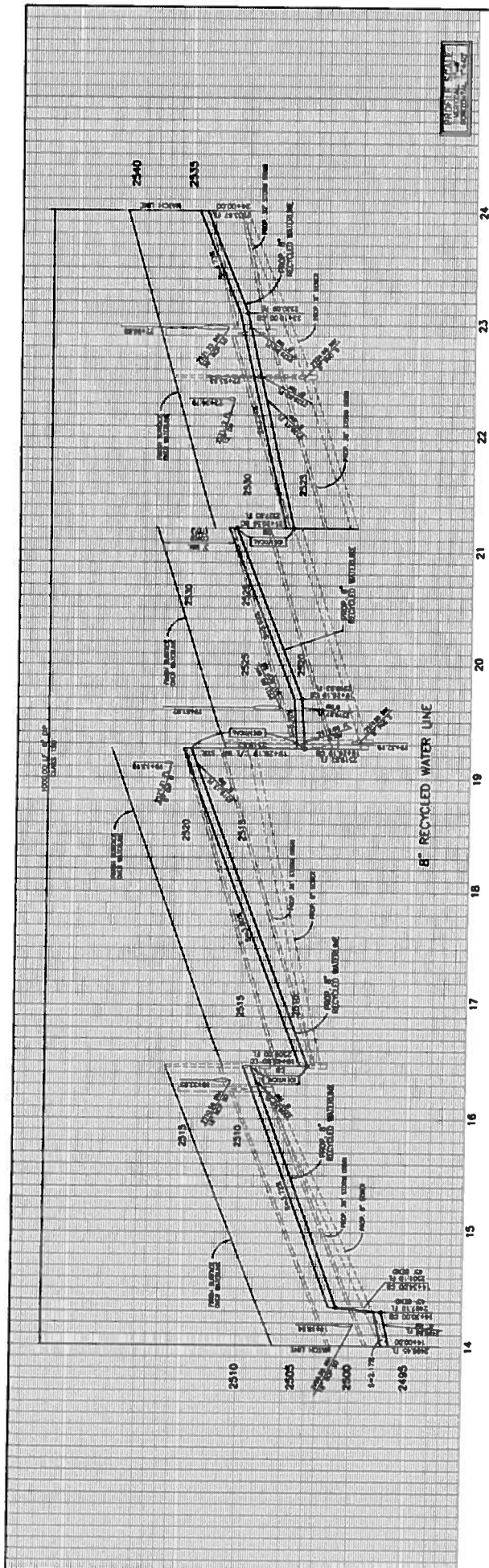
1. ALL NEW CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, LATEST EDITION, AND THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR WATERWORKS CONSTRUCTION, LATEST EDITION.
2. ALL EXISTING UTILITIES SHALL BE LOCATED AND DEPTHS VERIFIED PRIOR TO CONSTRUCTION.
3. ALL NEW UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, LATEST EDITION, AND THE LATEST EDITIONS OF THE CALIFORNIA STANDARD SPECIFICATIONS FOR WATERWORKS CONSTRUCTION, LATEST EDITION.
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WATER LINE DATA TABLE			
LINE NO.	LINE TYPE	LINE SIZE	LINE DEPTH
1	DOMESTIC	8"	36"
2	DOMESTIC	8"	36"
3	DOMESTIC	8"	36"
4	DOMESTIC	8"	36"
5	DOMESTIC	8"	36"
6	DOMESTIC	8"	36"
7	DOMESTIC	8"	36"
8	DOMESTIC	8"	36"
9	DOMESTIC	8"	36"
10	DOMESTIC	8"	36"
11	DOMESTIC	8"	36"
12	DOMESTIC	8"	36"
13	DOMESTIC	8"	36"
14	DOMESTIC	8"	36"
15	DOMESTIC	8"	36"
16	DOMESTIC	8"	36"
17	DOMESTIC	8"	36"
18	DOMESTIC	8"	36"
19	DOMESTIC	8"	36"
20	DOMESTIC	8"	36"
21	DOMESTIC	8"	36"
22	DOMESTIC	8"	36"
23	DOMESTIC	8"	36"
24	DOMESTIC	8"	36"

PRELIMINARY-NOT FOR CONSTRUCTION

PREPARED BY: _____ DATE: _____ SEAL: _____ THOMAS A. CHAC		CITY OF BEAUMONT, CALIFORNIA WATER IMPROVEMENT PLANS TRACT NO. 27357 SHEET NO. 23 OF 37	
APPROVED BY: _____ DATE: _____ BEAUMONT CHERRY VALLEY WATER DISTRICT BEAUMONT, CALIFORNIA 1-857/845-8881		CITY OF BEAUMONT, CALIFORNIA WATER IMPROVEMENT PLANS TRACT NO. 27357 SHEET NO. 23 OF 37	
UNDERGROUND SERVICE ALERT CALL TOLL FREE 1-800-277-2688 FOR A FREE SERVICE ALERT CARD OR VISIT US AT WWW.CALLTOLLFREE.COM		DISTRICT ENGINEER R.E.E. NO. 18134 DATE: _____ R.E.E. NO. 18116 EXP. 8/30/16	

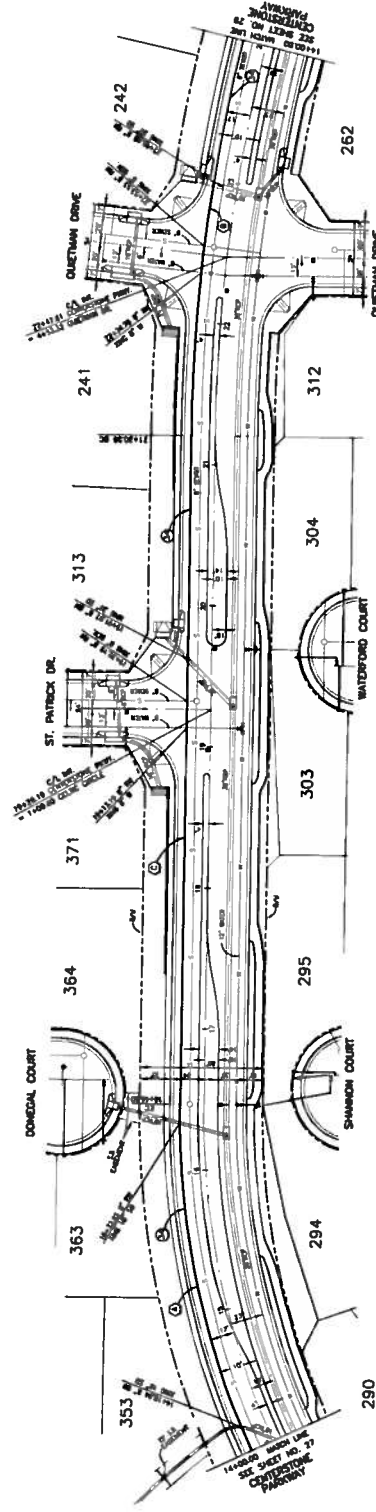




CONSTRUCTION NOTES

- ② - INSTALL 8\"/>

CENTERSTONE PARKWAY



WATER LINE DATA TABLE

NO.	DATE	APPROVED BY	REVISIONS
1	8/20/08	THOMAS A. KING	ISSUED FOR CONSTRUCTION

SCALE 1" = 40'



APPROVED BY:
BEAUMONT CONSULTANTS DISTRICT
SAN JOAQUIN COUNTY
BEAUMONT, CALIFORNIA 95223
1-851/845-8581

Underground Service Alert
CALL TOLL FREE
1-800-271-2600
BEFORE ANY EXCAVATION
OR CONSTRUCTION WORK
IS DONE IN AN AREA
WHERE UNDERGROUND
UTILITIES MAY BE
PRESENT

PREPARED BY:
DATE: 8/20/08
DATE: 8/20/08
R.C.E. NO. 18014

DATE: 8/20/08
R.C.E. NO. 18014

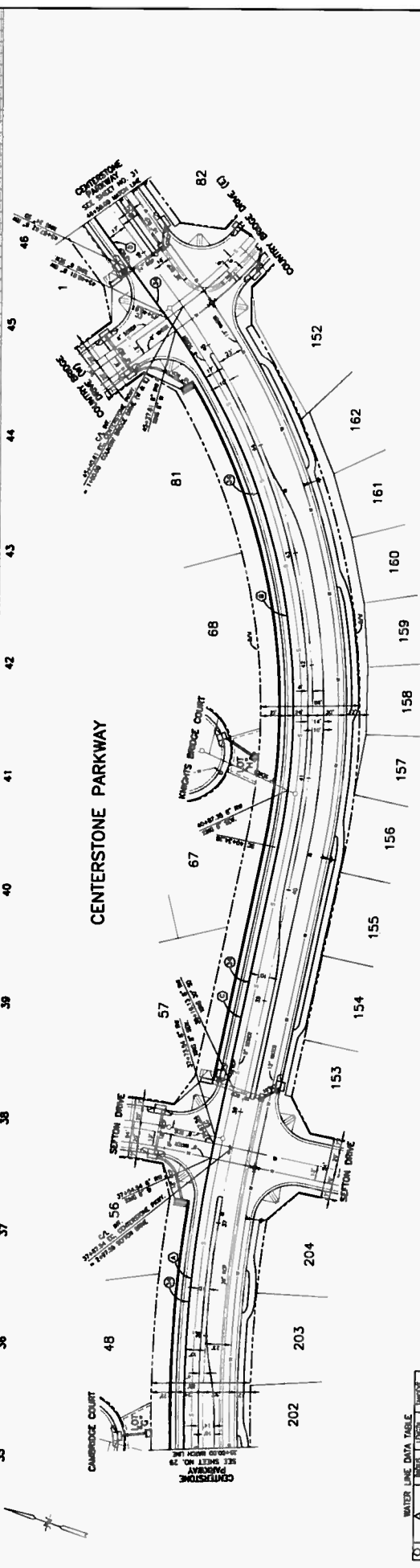
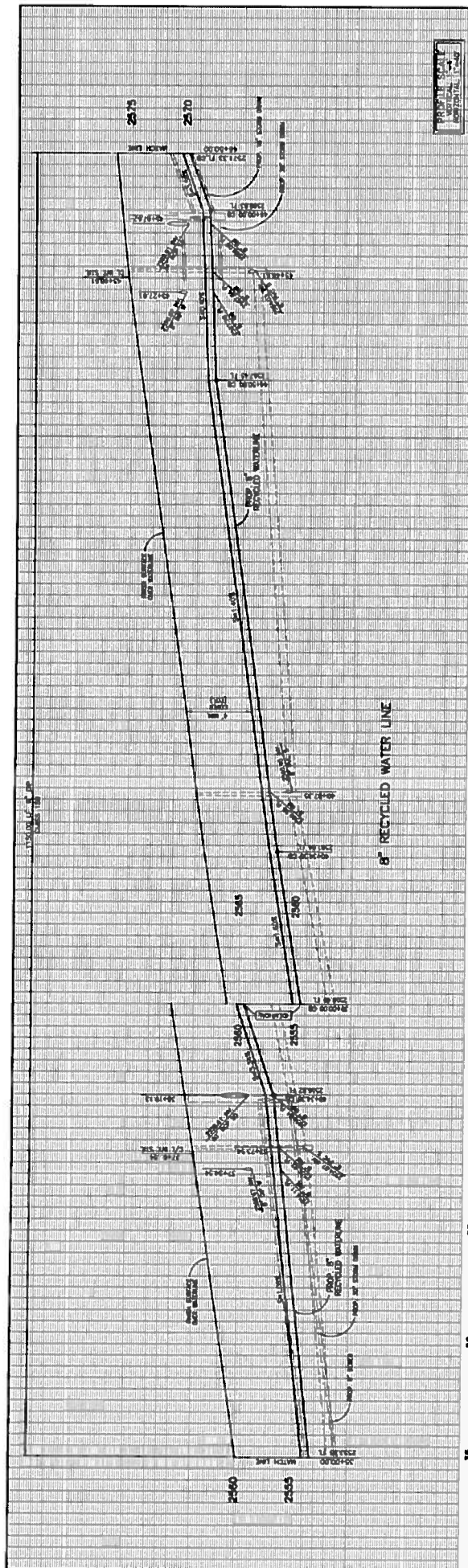
PRELIMINARY - NOT FOR CONSTRUCTION

MILLITT & ASSOCIATES INC. &
KING CIVIL ENGINEERING CON.
11111 111TH AVE. SUITE 111
SAN JOAQUIN, CA 95231
TEL: 916-888-3808
FAX: 916-888-3809
E-MAIL: INFO@MILLITT.COM
WWW.MILLITT.COM

CITY OF BEAUMONT No. 05.A.82
ELEVATION: 2511.257

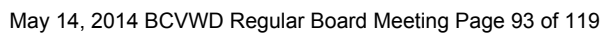
CITY OF BEAUMONT, CALIFORNIA
WATER IMPROVEMENT PLANS
TRACT NO. 27357
SHEET NO. 28
OF 37

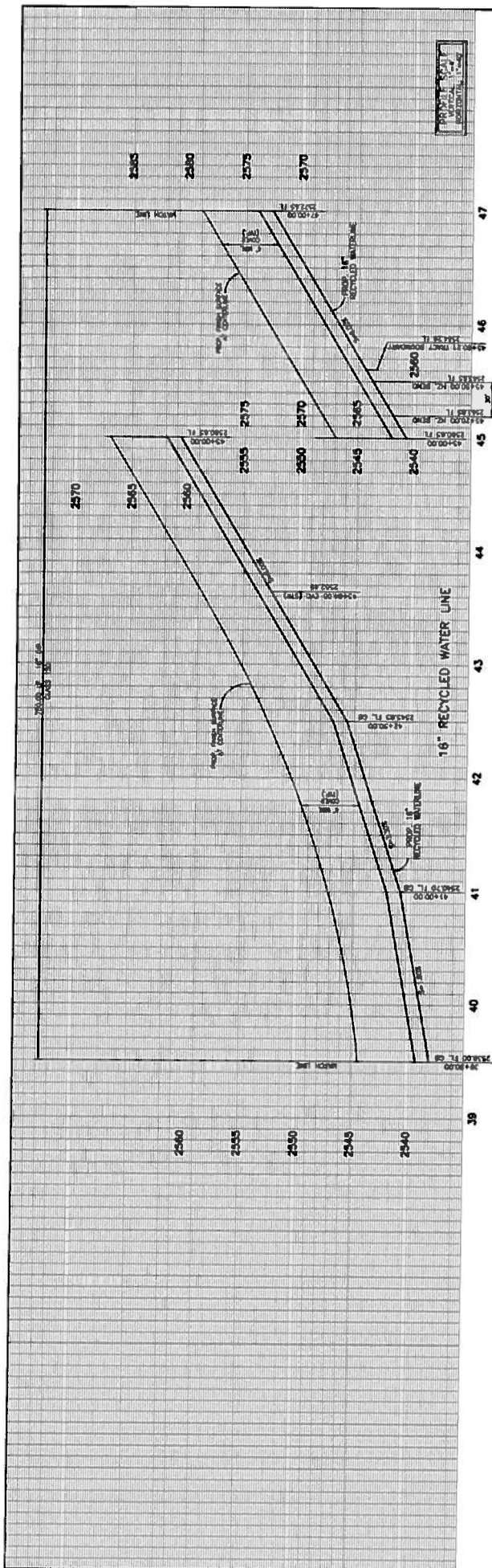
CONSTRUCTION NOTES



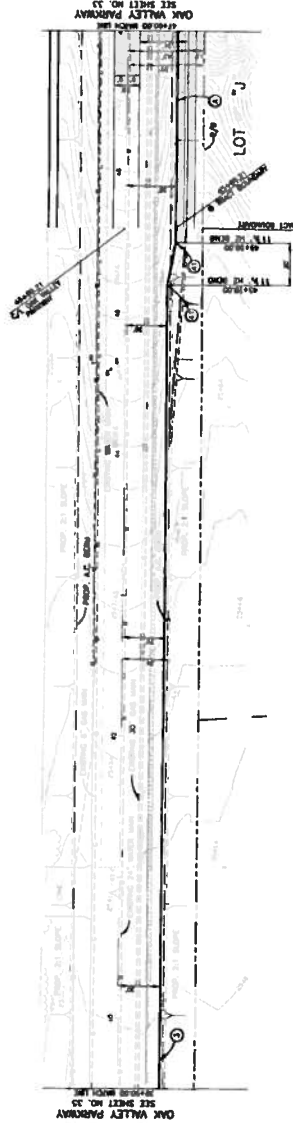
LINE NO.	LINE TYPE	LINE SIZE	LINE MATERIAL	LINE DATE
1	8"			

<p>CONSTRUCTION NOTES</p> <p>1. INSTALL 8\"/> </p>	
<p>PRELIMINARY - NOT FOR CONSTRUCTION</p>	
<p>APPROVED BY: _____</p> <p>DATE: _____</p>	<p>PREPARED BY: _____</p> <p>DATE: _____</p>
<p>SEAL: _____</p>	
<p>UNDERGROUND SERVICE ALERT</p> <p>CALL 811 BEFORE YOU DIG</p>	
<p>BEAUMONT DISTRICT</p> <p>500 MONTECALM AVENUE</p> <p>BEAUMONT, CALIFORNIA 92623</p> <p>1-407/845-8881</p>	
<p>DISTRICT ENGINEER: R.C.E. NO. 18034 DATE: _____</p>	
<p>CITY OF BEAUMONT, CALIFORNIA</p> <p>WATER IMPROVEMENT PLANS</p> <p>TRACT NO. 27357</p> <p>CONSTRUCTION: BEAUMONT No. 03A.02</p> <p>FOR: CENTERSTONE COMMUNITIES</p>	
<p>SHEET NO. 30 OF 37</p>	





OAK VALLEY PARKWAY

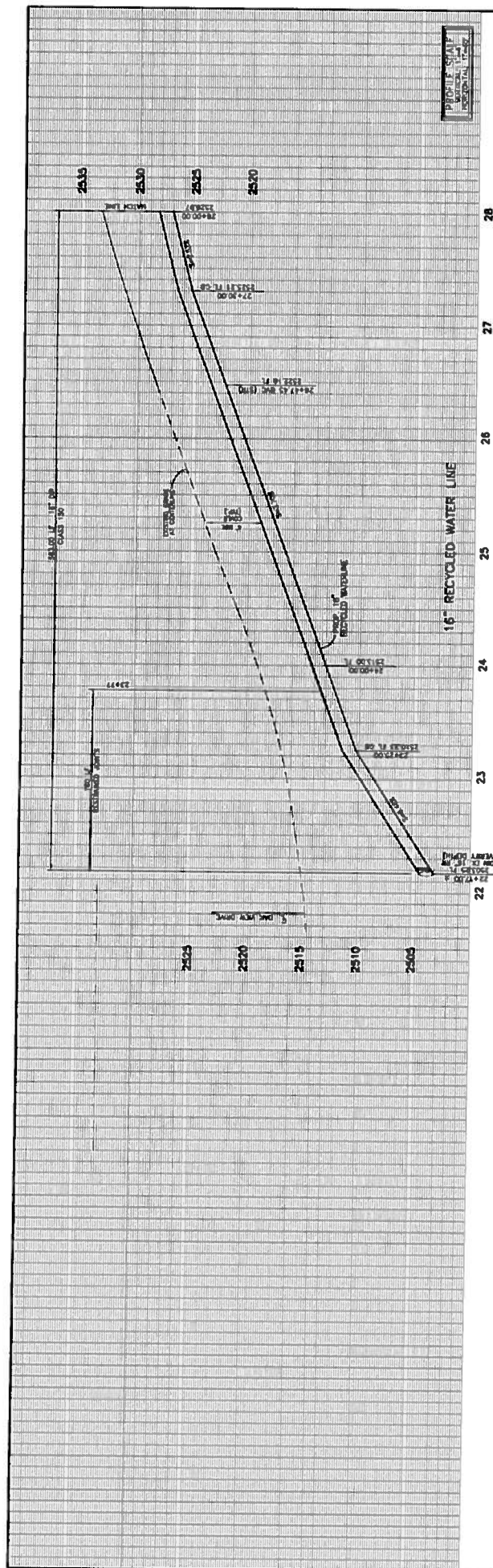


WATER LINE DATA TABLE			
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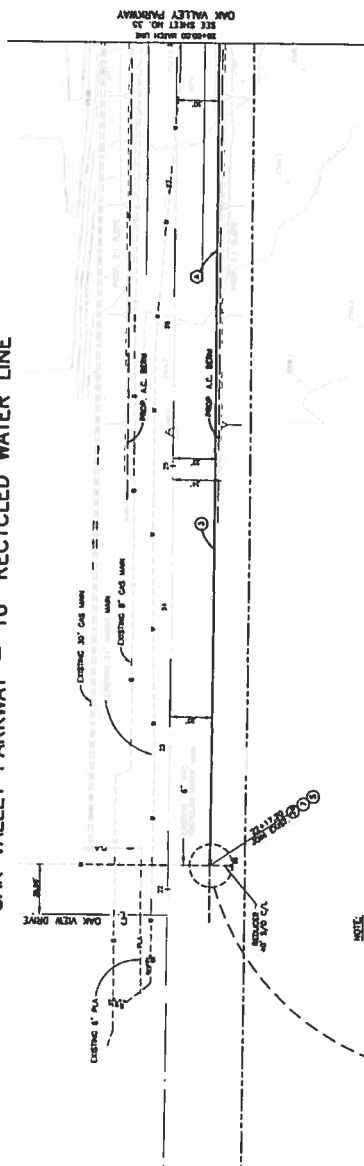
CONSTRUCTION NOTES

- INSTALL 16" RCP RECYCLED WATER LINE TO MEET GROUP CODE ETS.
- INSTALL 16" RCP RECYCLED WATER LINE TO MEET GROUP CODE ETS.

REVISIONS <table border="1"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>APP.</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		NO.	DATE	APP.	DESCRIPTION																																									Underground Service Alert CALL 811 BEFORE YOU DIG 1-800-227-2600 1-800-455-4541		APPROVED BY: BEAUMONT DISTRICT 500 WASHINGTON AVENUE BEAUMONT, CALIFORNIA 92223 1-657/645-1581		DISTRICT ENGINEER: R.C.E. NO. 18034 DATE	
NO.	DATE	APP.	DESCRIPTION																																																
SEAL 		PREPARED BY: THOMAS A. KING R.C.E. NO. 18016		DATE: EXP. 6/30/08																																															
MILLET & ASSOCIATES INC. & KING CIVIL ENGINEERING CORP. 1000 W. 10TH STREET, SUITE 200 BEAUMONT, CALIFORNIA 92223 (951) 751-1100 • FAX (951) 751-1101 SCALE: AS SHOWN EPOCH: 2007.237				CITY OF BEAUMONT, CALIFORNIA WATER IMPROVEMENT PLANS TRACT NO. 27357 OAK VALLEY PARKWAY - RECYCLED WATER - STA. 39+00.00 TO STA. 47+00.00 SHEET NO. 34 OF 37 PREPARED BY: CENTERSTONE COMMUNITIES																																															



OAK VALLEY PARKWAY - 16" RECYCLED WATER LINE



NOTE: SEE SHEET 36 FOR DETAILS OF THE 16\"/>

CONSTRUCTION NOTES

1. ALL RECYCLED WATER MAINS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE CALIFORNIA RECYCLED WATER CODE.
2. ALL RECYCLED WATER MAINS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE CALIFORNIA RECYCLED WATER CODE.
3. ALL RECYCLED WATER MAINS TO BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE CALIFORNIA RECYCLED WATER CODE.

REVISIONS

NO.	DATE	BY	REVISIONS
1	08/14/14	THOMAS A. KIM	ISSUED FOR CONSTRUCTION

Underground Service Alert
 CALL TOLL FREE
 1-800-227-5800
 BEFORE ANY EXCAVATION WORK IS DONE TO AVOID DAMAGE TO UNDERGROUND UTILITIES.

APPROVED BY:
 BEAUMONT CHERRY VALLEY WATER DISTRICT
 BEAUMONT, CALIFORNIA 92223
 1-857/445-1241

PREPARED BY:
 DATE

DATE

DATE

DATE

DATE

DATE

PRELIMINARY-NOT FOR CONSTRUCTION

CITY OF BEAUMONT, CALIFORNIA WATER IMPROVEMENT PLANS TRACT NO. 27357 OAK VALLEY PARKWAY RECYCLED WATER - STA 22+17.20 TO STA 28+00.00 CENTERSTONE COMMUNITIES		SHEET NO. 36 OF 37
MILLER & ASSOCIATES INC. & MILLER & ASSOCIATES INC. & 101 S. GARDEN STREET, SUITE 100 BEAUMONT, CALIFORNIA 92223 PHONE: (951) 445-1241 FAX: (951) 445-1242 SCALE: AS SHOWN DATE: 8/14/14		CITY OF BEAUMONT, CALIFORNIA TRACT NO. 27357 OAK VALLEY PARKWAY RECYCLED WATER - STA 22+17.20 TO STA 28+00.00 CENTERSTONE COMMUNITIES



**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 8th, 2014

TO: Board of Directors

FROM: Eric Fraser, General Manager

SUBJECT: Consideration of Annexation of Parcel for ASM Beaumont Business Center Development (located South of State Route 60/West of Potrero Road) and Approval of Water Service "Will Serve Letter"

Recommendation

Consider approval of annexation of the ASM Beaumont Business Center Development, Riverside County Assessor's Parcel No. (APN) 421-020-003 and provide water service ("Will Serve Letter") to the proposed Development.

This Development occupies one of four properties related to the original Hidden Canyon II Development which was brought to the Board for consideration on November 14, 2012 and tabled at that time until the completion of the District's 2013 Urban Water Management Plan (UWMP) Update. Said 2013 UWMP Update was completed in July 2013.

The Project is still subject to final City of Beaumont approval regarding the proposed land use change (once annexed into the City) and conformity with CEQA. In the event the project does not obtain approval, CEQA conformity, or there is an increase in proposed water use, the Project will be required to be re-submitted to the Board of Directors of the Beaumont-Cherry Valley Water District for re-approval.

In the event the requested annexation and the will serve letter are approved, said "Will Serve Letter" will stipulate the proposed water supply for the ASM Beaumont Business Center Development shall not exceed 22,000 gallons per day (22.41 acre feet per year or 34 Equivalent Dwelling Units) demand.

Background

The Applicant (Applied Planning, Inc.) has requested annexation to the District service area and water service for approximately 36.58 gross acres of land which is a part of the Hidden Canyon II project described above. The attached Figure 1.3-1 identifies the revised projects regional location, Figure 1.3-2 identifies the proposed ASM Beaumont Business Center Development, Figures 1.3-3 and 1.4-1 identify the project area as it relates to the original Hidden Canyon II project, and Figure 1.4-2 presents the planned building development for the project site.

The ASM Beaumont Business Center Development consists of a part of the Hidden Canyon II Development which is identified in an approved Mitigated Negative Declaration Document (MND, State Clearinghouse No. 2007091141) which was adopted by the City in January of 2008.



The ASM Beaumont Business Center project area is comprised of the parcel identified by Riverside County as Assessor's Parcel Number (APN) 421-020-003 which is 36.58 acres and includes approximately 24.31 acres available for the proposed development. The remaining 12.57 acres is designated as Caltrans right-of-way, and is located south west of and adjacent to the proposed Potrero Boulevard and State Route 60 interchange.

The Applicant proposes that the City of Beaumont and the District concurrently annex the ASM Beaumont Business Center property to both entities and has prepared preliminary annexation and plan of service documents which upon Board approval will require the District's General Manager's review, approval, and signature.

The ASM Beaumont Business Center Project provides for the development of a 500,000 square foot commercial/industrial use facility.

Information provided by the Applicant for the development identifies the proposed water system demands for the proposed 500,000 square foot commercial/Industrial facility is 22.41 acre feet per year or approximately 34 EDU's as defined by the District (580 gallons per day per EDU).

Upon Board approval, District staff will assist the Applicant with completing preparation of the annexation documentation to the satisfaction of the District and as required for the concurrent City/District Annexation.

District staff will also prepare a "Will Serve Letter" which will include a maximum water supply stipulation to the ASM Beaumont Business Center project not to exceed the equivalent of 22,000 gallons per day or 34 EDU's.

Said "Will Serve Letter" will also identify that the District recognizes that the Project is still subject to final City approval regarding the proposed land use change (once annexed into the City of Beaumont) and conformity with CEQA. Said "Will Serve Letter" will also stipulate that in the event the project does not obtain City approval as described herein, CEQA conformity, or there is an increase in proposed water use, the Project will be required to be re-submitted to the Board of Directors of the Beaumont-Cherry Valley Water District for re-approval.

Staff further identifies that another previous request for annexation of these properties (together with additional parcels identified as APN's 421-030-003, 004, and 005) was twice presented to the Board of Directors at the July 9, 2008, Regular Board Meeting and subsequently at the September 10, 2008, Regular Board Meeting. The request for annexation was tabled at the first meeting until a water supply assessment could be provided. The request was again tabled at the second meeting. The Board's direction to the General Manager and the District Engineer at that time was to update the Urban Water Management Plan (UWMP) and the 1994 District's Master Plan and bring back said items to the Board for consideration. At this time, work related to the 2013 UWMP Update has been completed and accepted. The Master Plan Update is still in progress and has not been completed or accepted. However, based on the estimated water demand of 34 EDUs, overall impact to the District is minimal and will be mitigated through the conditions of approval identified in the facilities agreement and as described hereafter.

The total new water demand required by the project will be approximately 34 EDUs. This new water demand to the local water supply will need to be provided by imported water via the San Geronio Pass Water Agency and new non-potable water resources available from YVWD or possibly the City of Beaumont.



Conditions;

Prior to final project development the following conditions must be met:

1. The Applicant shall enter into a water facilities extension agreement and pay all fees associated with the domestic and non-potable water services for the development. The Applicant shall also pay all fees related to new fire service facilities including any facilities improvements that may be necessary to meet the fire flow requirements.
2. The Applicant shall pay front footage fees along all property frontages where facilities are currently installed.
3. The Applicant shall extend existing facilities along all property frontages where facilities are planned but not currently installed.
4. The Applicant shall connect to the recycled water system for irrigation supply. To minimize the use of potable water, the District requires the applicant conform to the City of Beaumont Landscaping Ordinances and Zoning Requirements and/or County of Riverside Landscaping Ordinances (as applicable) which pertains to water efficient landscape requirements and the following:
 - a. Landscaped areas which have turf shall have "smart irrigation controllers" which use Evapotranspiration (ET) data to automatically control the watering. Systems shall have an automatic rain sensor to prevent watering during and shortly after rainfall and automatically determine watering schedule based on weather conditions, and not require seasonal monitoring changes. Orchard areas, if any, shall have drip irrigation.
 - b. Landscaping in non-turf areas should be drought tolerant consisting of planting materials. Irrigation systems for these areas should be drip or bubbler type.
5. The Applicant shall prepare separate water improvement plans and non-potable water improvement plans for the project as well as required water main and non-potable water main pipeline extensions in accordance with current District Standards showing all required domestic water system and non-potable water system improvements. Said plans shall be approved by the District prior to construction.
6. The Applicant shall conform to all District requirements and all City of Beaumont requirements.

Financial Impact

There will be no fiscal impact to the District as all fees for annexation and required facility installation costs will be paid for by the Applicant.

Report prepared by: Dan Jagers, Director of Engineering



NOT TO SCALE

Source: Applied Planning, Inc.



NOT TO SCALE

Source: Google Earth; Applied Planning, Inc.



Figure 1.3-2
Annexation Area Vicinity

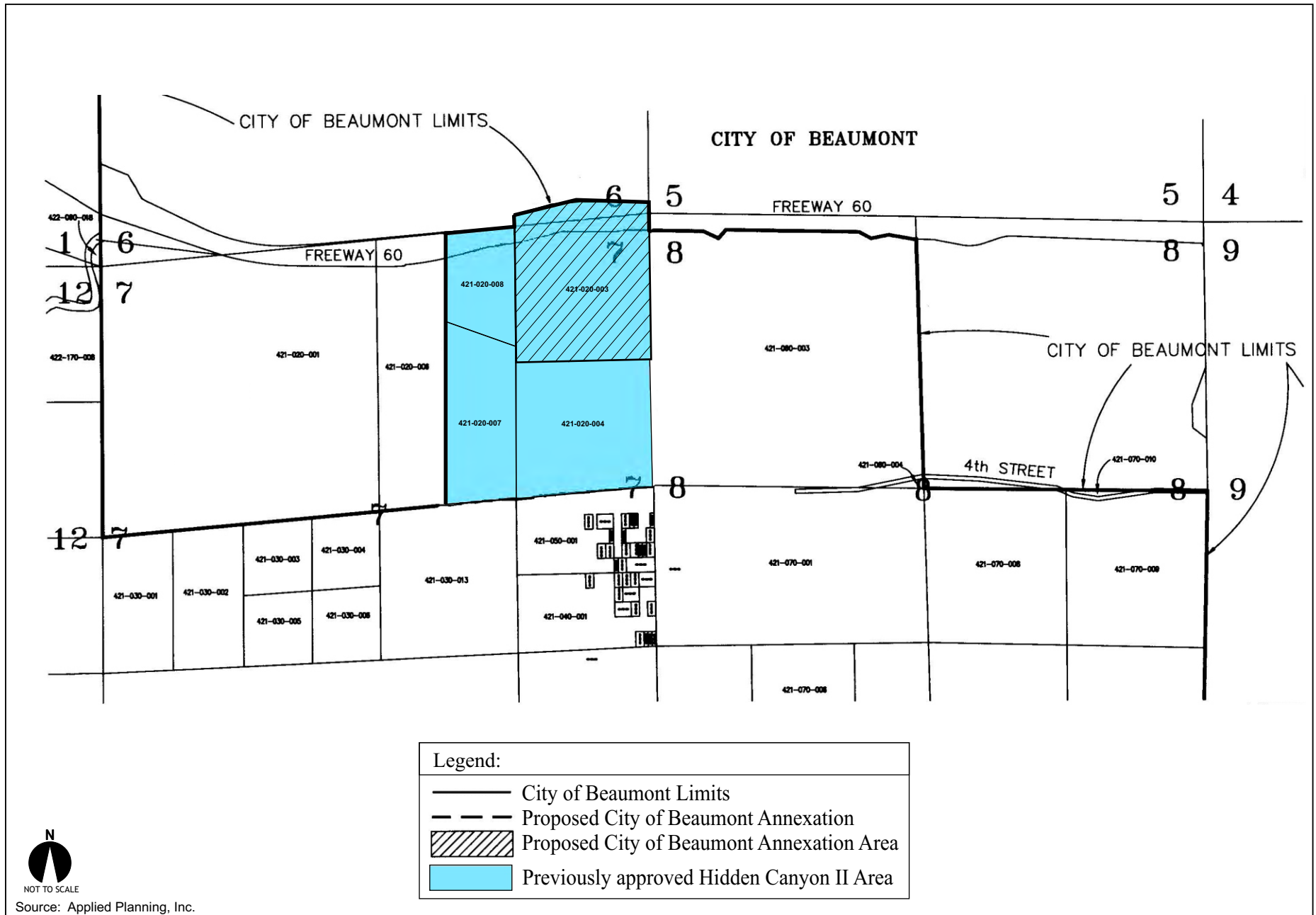
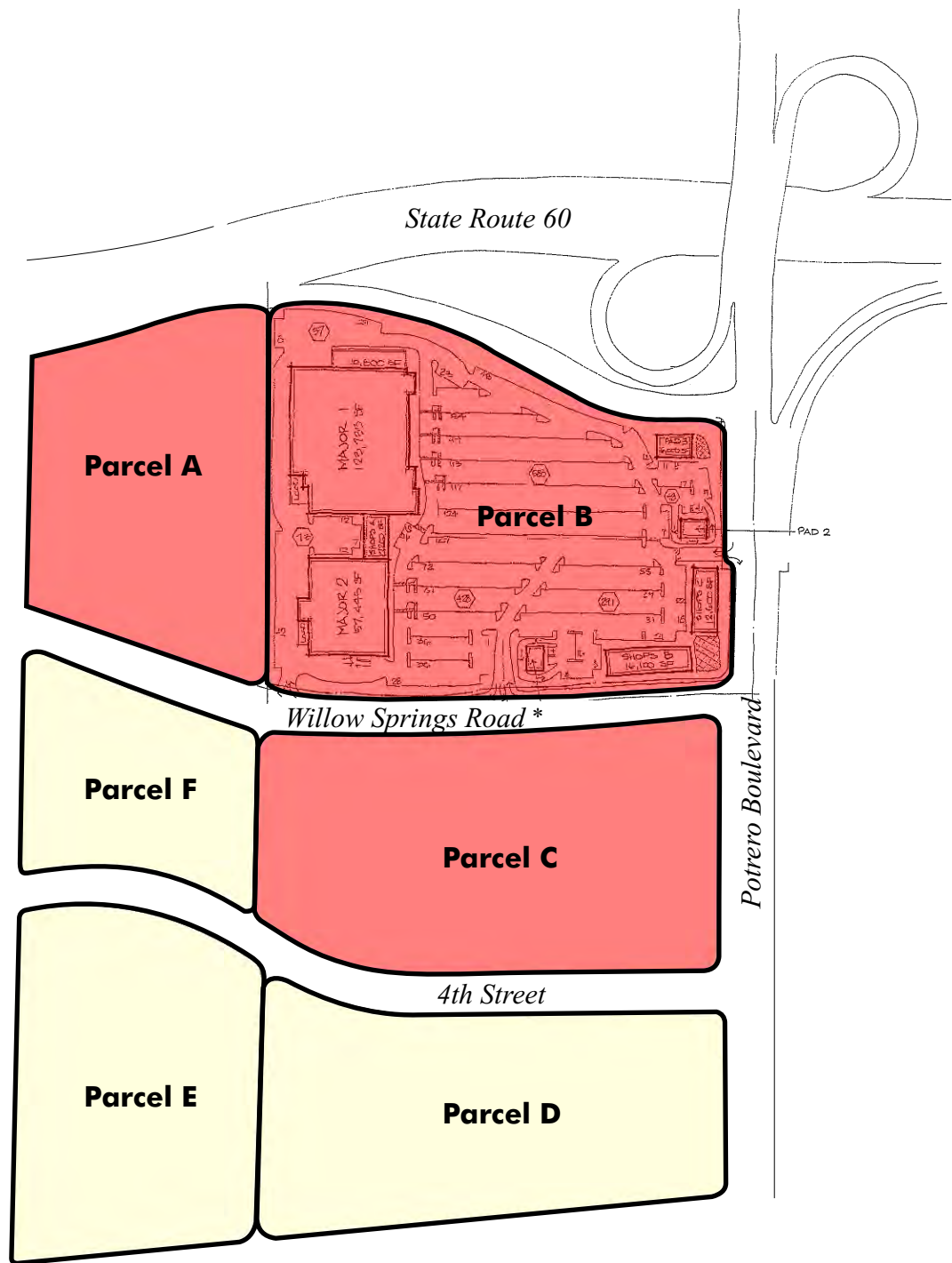


Figure 1.3-3
Annexation Area Boundaries

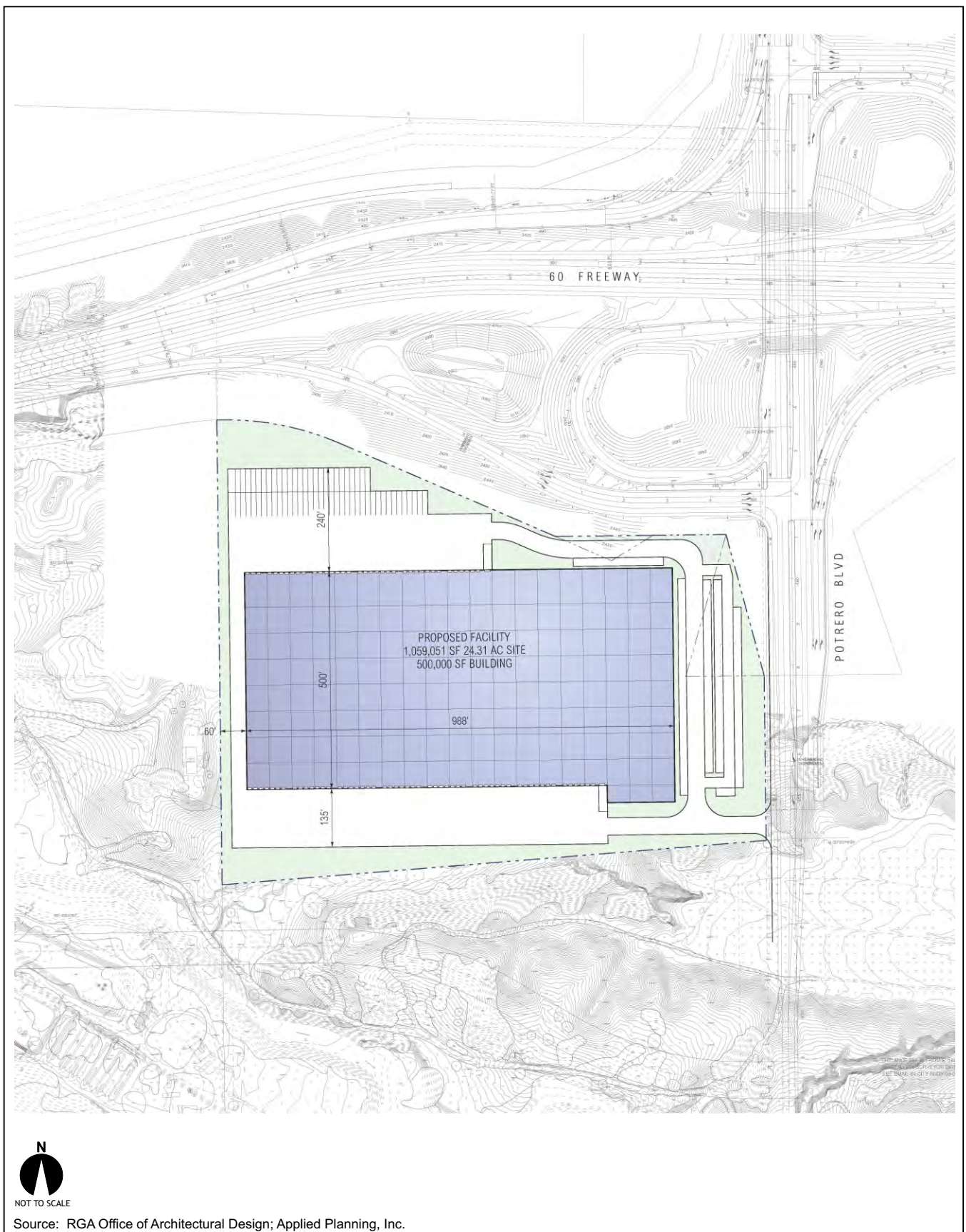


* Note: When this conceptual plan was approved by the City, Willow Springs Road was planned as a second east-west connector through the Hidden Canyon II Specific Plan. The City's Circulation Element has since been revised, and only 4th Street will traverse the site. Future development plans will be adjusted accordingly.



NOT TO SCALE

Source: St. Clair-Meyers Partners; Applied Planning, Inc.





**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 8th, 2014

TO: Board of Directors

FROM: Eric Fraser, General Manager

SUBJECT: Consideration of Annexation of Parcels for Revised Hidden Canyon II Development (located South of State Route 60/West of Potrero Road) and Approval of Water Service "Will Serve Letter"

Recommendation

Consider approval of annexation of the revised Hidden Canyon II Development, Riverside County Assessor's Parcel No.'s (APN) 421-020-007 and 421-020-008 and provide water service ("Will Serve Letter") to the proposed Development.

This Development occupies two of four properties related to the original Hidden Canyon II Development which was brought to the Board for consideration on November 14, 2012 and tabled at that time until the completion of the District's 2013 Urban Water Management Plan (UWMP) Update. Said 2013 UWMP Update was completed in July 2013.

The Project is still subject to final City of Beaumont approval regarding the proposed land use change (once annexed into the City of Beaumont) and conformity with CEQA. In the event the project does not obtain approval, CEQA conformity, or there is an increase in proposed water use, the Project will be required to be re-submitted to the Board of Directors of the Beaumont-Cherry Valley Water District for re-approval.

In the event the requested annexation and the will serve letter are approved, said "Will Serve Letter" will stipulate the proposed water supply for the revised Hidden Canyon II Development shall not exceed 8,700 gallons per day (9.75 acre feet per year or 15 Equivalent Dwelling Units) demand.

Background

The Applicant (David Golkar of Excer, LLC.) has requested annexation to the District service area and water service for approximately 40.68 gross acres of land which is a part of the original Hidden Canyon II project described above. The attached Figure 1.3-1 identifies the revised annexation location and Figure 1.3-2 identifies the revised annexation boundary.

The revised Hidden Canyon II Development consists of a part of the original Hidden Canyon II Development which is identified in an approved Mitigated Negative Declaration Document (MND, State Clearinghouse No. 2007091141) which was adopted by the City in January of 2008.



The revised Hidden Canyon II project area is comprised of the parcels identified by Riverside County as Assessor's Parcel Numbers (APNs) 421-020-007 and 421-020-008 which is 40.68 acres gross. The northern most portion of APN 421-020-008 includes an area which is designated as Caltrans right-of-way.

The Applicant proposes that the City of Beaumont and the District concurrently annex the revised Hidden Canyon II property to both entities and has prepared preliminary annexation and plan of service documents which upon Board approval will require the District's General Manager's review, approval, and signature.

The revised Hidden Canyon II Project provides for the development of 150,000 square feet of commercial development on the areas north of the proposed alignment of 4th Street and a parking lot on the areas south of the proposed alignment of 4th street. District staff understands that the parking area will be utilized as additional parking for the industrial/warehouse buildings associated with the proposed Hidden Canyon Development previously annexed into the District. The Hidden Canyon Development is located directly west of the Hidden Canyon II development.

Information provided by the Applicant for the development identifies the water system demands for the proposed 150,000 square foot commercial development and parking lot is 9.75 acre feet per year or approximately 15 EDU's as defined by the District (580 gallons per day per EDU).

Upon Board approval, District staff will assist the Applicant with completing preparation of the annexation documentation to the satisfaction of the District and as required for the concurrent City/District Annexation.

Staff further identifies that another previous request for annexation of these properties (together with additional parcels identified as APN's 421-030-003, 004, and 005) was twice presented to the Board of Directors at the July 9, 2008, Regular Board Meeting and subsequently at the September 10, 2008, Regular Board Meeting. The request for annexation was tabled at the first meeting until a water supply assessment could be provided. The request was again tabled at the second meeting. The Board's direction to the General Manager and the District Engineer at that time was to update the Urban Water Management Plan (UWMP) and the 1994 District's Master Plan and bring back said items to the Board for consideration. At this time, work related to the 2013 UWMP Update has been completed and accepted. The Master Plan Update is still in progress and has not been completed or accepted. However, based on the estimated water demand of 15 EDUs, overall impact to the District is minimal and will be mitigated through the conditions of approval identified in the facilities agreement and as described hereafter.

The total new water demand required by the project will be approximately 15 EDUs. This new water demand to the local water supply will need to be provided by imported water via the San Geronio Pass Water Agency and new non-potable water resources available from YVWD or possibly the City of Beaumont.

Upon Board approval, District staff will also prepare a "Will Serve Letter" which will include a maximum water supply stipulation that the revised Hidden Canyon II Development not exceed the equivalent of 8,700 gallons per day of consumption or approximately 15 EDUs.

Said "Will Serve Letter" will also identify that the District recognizes that the Project is still subject to final City approval regarding the proposed land use change (once annexed into the City of Beaumont) and conformity with CEQA. Said "Will Serve Letter" will also stipulate that in



the event the project does not obtain City approval as described herein, CEQA conformity, or there is an increase in proposed water use, the Project will be required to be re-submitted to the Board of Directors of the Beaumont-Cherry Valley Water District for re-approval.

Conditions;

Prior to final project development the following conditions must be met:

1. The Applicant shall enter into a water facilities extension agreement and pay all fees associated with the domestic and non-potable water services for the development. The Applicant shall also pay all fees related to new fire service facilities including any facilities improvements that may be necessary to meet the fire flow requirements.
2. The Applicant shall pay front footage fees along all property frontages where facilities are currently installed.
3. The Applicant shall extend existing facilities along all property frontages where facilities are planned but not currently installed.
4. The Applicant shall connect to the recycled water system for irrigation supply. To minimize the use of potable water, the District requires the applicant conform to the City of Beaumont Landscaping Ordinances and Zoning Requirements and/or County of Riverside Landscaping Ordinances (as applicable) which pertains to water efficient landscape requirements and the following:
 - a. Landscaped areas which have turf shall have "smart irrigation controllers" which use Evapotranspiration (ET) data to automatically control the watering. Systems shall have an automatic rain sensor to prevent watering during and shortly after rainfall and automatically determine watering schedule based on weather conditions, and not require seasonal monitoring changes. Orchard areas, if any, shall have drip irrigation.
 - b. Landscaping in non-turf areas should be drought tolerant consisting of planting materials. Irrigation systems for these areas should be drip or bubbler type.
5. The Applicant shall prepare separate water improvement plans and non-potable water improvement plans for the project as well as required water main and non-potable water main pipeline extensions in accordance with current District Standards showing all required domestic water system and non-potable water system improvements. Said plans shall be approved by the District prior to construction.
6. The Applicant shall conform to all District requirements and all City of Beaumont requirements.

Financial Impact

There will be no fiscal impact to the District as all fees for annexation and required facility installation costs will be paid for by the Applicant.

Report prepared by: Dan Jagers, Director of Engineering



Figure 1.3-1
Annexation Area Vicinity

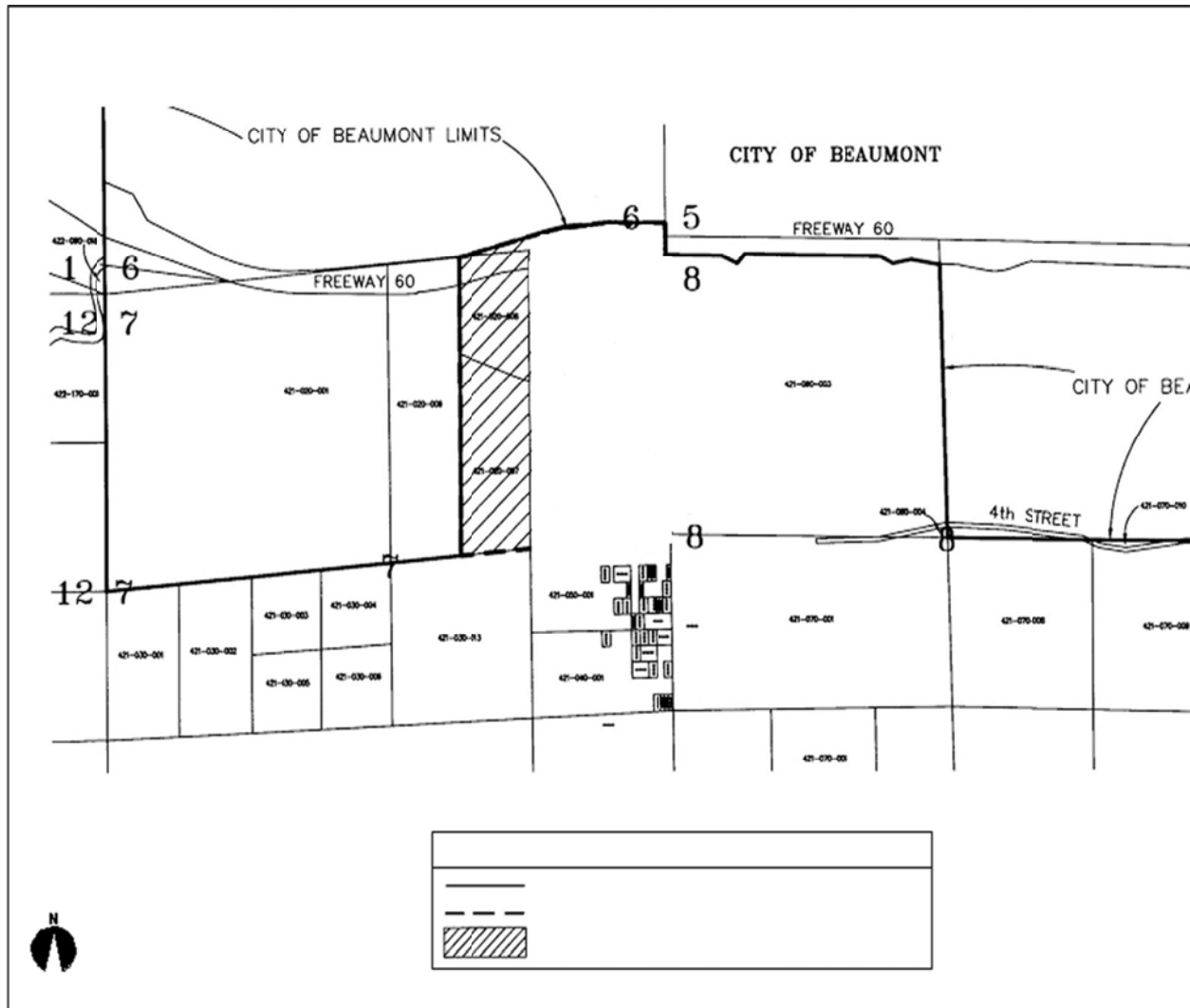


Figure 1.3-2
Annexation Area Boundary



**Beaumont-Cherry Valley Water District
Regular Board Meeting
May 14th, 2014**

DATE: May 8th, 2014

TO: Board of Directors

FROM: Eric Fraser, General Manager

SUBJECT: Consideration of Approval of Water Service "Will Serve Letter" for the proposed Country Club Village Development

Recommendation

Consider approval of providing water service "Will Serve Letter" to the proposed Country Club Village Development (Development) identified herein. The proposed project is located on approximately 30 acres of undeveloped land located at the north west corner of Champion Drive and Desert Lawn Drive in the City of Calimesa.

Upon approval by the Board, the Development's "Will Serve Letter" would stipulate the proposed project water supply for the project shall not exceed 44,000 gallons per day (49.29 acre feet per year) or approximately 75.9 Equivalent Dwelling Units (EDUs) demand, say 76 EDU's.

Background

The Applicant (CCV Management, LLC) has requested that the District provide water service for the proposed Country Club Village Development.

The proposed Country Club Village Development consists of approximately 29.99 acres and provides for the tentative development of 60 assisted living units, 150 independent living units, 45 private and semi-private living units, 12 casitas living units, one 150 room hotel, one sit down restaurant, one café restaurant, one fast food restaurant, one theater, one 33,000 sq. ft. retail shop, one medical/urgent care facility, and miscellaneous appurtenances (i.e. laundromat, beauty salon, spa, swimming pool, etc.). See attached Figures 1 and 2 for the Development location. See the Developer's Conceptual Site Plan for configuration of the proposed Development.

The Applicant has requested that a "Will Serve Letter" be approved by the District for the 29.99 acre Development.

Specifically, the proposed Development project area is comprised of two (2) land parcels identified by Riverside County as Assessor's Parcel Numbers (APNs) 400-001-003, and 400-001-016. Based upon review of District annexation records the two (2) land parcels associated with the Development consisting of 29.99 acres, are within the District Boundary and were annexed into the District's service area under LAFCO No. 2004-48-06.



Information provided by the Applicant for the Development identifies the water system demands for the Project for the proposed facilities is approximately 44,000 gallons per day (49.29 acre feet per year) or approximately 75.9 EDUs as defined by the District (580 gallons per day per EDU). The demands identified by the Applicant have been reviewed by District staff and found to be within reason for the proposed development.

The 44,000 gallons per day demand is attributable to the potable water supply and non-potable water supply as follows:

- Potable Average Day Demand 36,000 gallons per day (40.33 acre feet per year)
- Non-Potable Average Day Demand 8,000 gallons per day (8.962 acre feet per year)

The total new water demand required by the project will be approximately 76 EDUs. This new water demand to the local water supply will need to be provided by imported water via the San Geronio Pass Water Agency and new non-potable water resources available from YVWD or possibly the City of Beaumont.

Upon Board approval, District staff will also prepare a "Will Serve Letter" which will include a maximum water supply stipulation that the Country Club Village Development not exceed the equivalent of 44,000 gallons per day of consumption or approximately 76 EDUs.

Conditions;

Prior to final project development the following conditions must be met:

1. The Applicant shall enter into a water facilities extension agreement and pay all fees associated with the domestic and non-potable water services for the development. The Applicant shall also pay all fees related to new fire service facilities including any facilities improvements that may be necessary to meet the fire flow requirements.
2. The Applicant shall pay front footage fees along all property frontages where facilities are currently installed.
3. The Applicant shall extend existing facilities along all property frontages where facilities are planned but not currently installed.
4. The Applicant shall connect to the recycled water system for irrigation supply. To minimize the use of potable water, the District requires the applicant conform to the City of Calimesa Landscaping Ordinances and Zoning Requirements and/or County of Riverside Landscaping Ordinances (as applicable) which pertains to water efficient landscape requirements and the following:
 - a. Landscaped areas which have turf shall have "smart irrigation controllers" which use Evapotranspiration (ET) data to automatically control the watering. Systems shall have an automatic rain sensor to prevent watering during and shortly after rainfall and automatically determine watering schedule based on weather conditions, and not require seasonal monitoring changes. Orchard areas, if any, shall have drip irrigation.
 - b. Landscaping in non-turf areas should be drought tolerant consisting of planting materials. Irrigation systems for these areas should be drip or bubbler type.
5. The Applicant shall prepare separate water improvement plans and non-potable water improvement plans for the project as well as required water main and non-potable water



main pipeline extensions in accordance with current District Standards showing all required domestic water system and non-potable water system improvements. Said plans shall be approved by the District prior to construction.

6. The Applicant shall conform to all District requirements and all City of Calimesa requirements.

Financial Impact

There will be no fiscal impact to the District as all the fees for annexation and required facility installation costs will be paid for by the Applicant.

Report prepared by: Dan Jagers, Director of Engineering

48826



BEAUMONT CHERRY VALLEY WATER DISTRICT

560 Magnolia Avenue • PO Box 2037

Beaumont, CA 92223-2258

Phone (951) 845-9581

www.bcvwd.org

☒ Will Serve Request ☐ Water Supply Assessment (SB210)

Applicant Name: CCV MANAGEMENT, LLC		Contact Phone #: 626-373-6123
Mailing Address: 19138 E. WALNUT DR. SUITE 100		Fax #:
City: ROWLAND HEIGHTS, CA		E-mail: ATCCHANGECHANGE@GTE.COM
State & Zip: CALIF. 91748		
Service Address: CORNER OF CHAMPION DR. + DESERT LAWN DR.		
Assessor's Parcel Number (APN), Tract Map No. Parcel Map No.: 400-010-003-8; 016-0; 017-1		
Project Type: <input type="checkbox"/> Single-Family <input type="checkbox"/> Multi-Family <input checked="" type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Minor Subdivision (5 lots or less) <input type="checkbox"/> Major subdivision (6+ lots) <input type="checkbox"/> Other		
Site Map Attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

The letter should be delivered to:

Recipient: **MR. DAN JAGGERS**

PLEASE CHOOSE ONE:

☐ Mail (above address) ☐ E-mail
☐ Fax ☐ Will pick up

The District reserves the right to impose terms and conditions in Will Serve Letters and/or Water Supply Assessment Reports that take into account water availability issues, conservation issues and the District's existing facilities, all of which impact the District's ability to provide service to the subject property and maintain the District's ability to meet existing water demands.

[Signature]
Applicant's Signature

4.28.14
Date

**Exser Consulting Group
10551 Wilshire Blvd. #1103
Los Angeles, Ca. 90024**

Mr. Eric Fraser, General Manager
Beaumont Cherry Valley Water District
560 Magnolia Avenue
Beaumont, Ca. 92223

Re: Country Club Village

Dear Mr. Fraser

Exser consulting group, on behalf of CCV Management LLC. Is requesting will serve letter for the Country Club Village located at the corner of Champion Drive and Desert Lawn Drive located in the City of Calimesa. There is an existing water line with water services in Champion Drive. The water demand analysis is already submitted. The project is located within the existing Water District's boundary, therefore no annexation is required.

The project consist of 45 units of memory care, 60 units of assisted Living 162 units of Independent living which includes 12 Casitas, 150 room Hotel, 33,200 Sf. Of Retail, 30,000 Sf. Of Medical offices and 12,700 Sf of Restaurants. The project FAR is 0.34 with 410 parking spaces for the commercial uses. Please see the enclosed site plan for your reference.

We appreciate your consideration of this matter, Should you have any questions, or require additional information, please feel free to contact me.

Exser Consulting Group

David Golkar

David Golkar, PE.

**CCV MANAGEMENT, LLC
COUNTRY CLUB VILLAGE
LOCATION MAPS**

FIGURE 1 PROJECT LOCATION MAP

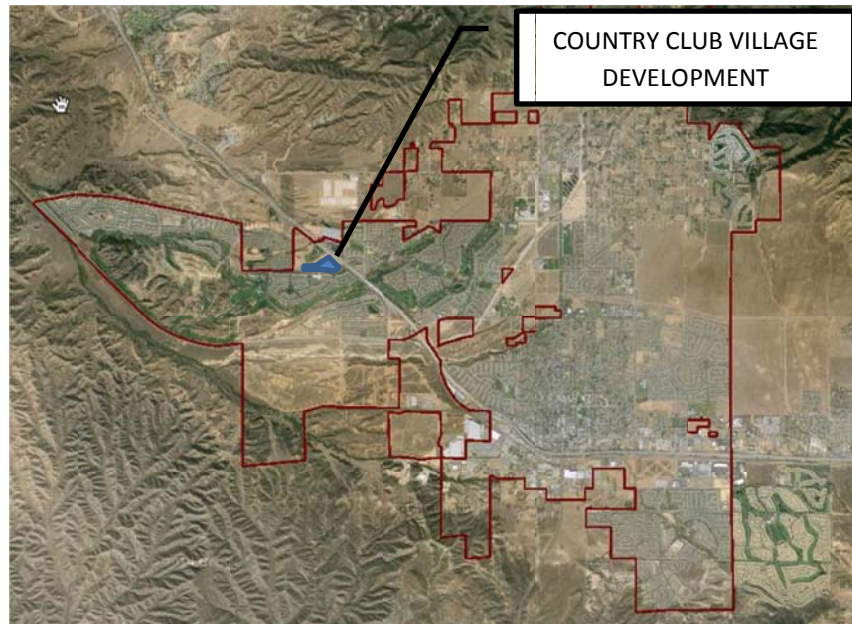


FIGURE 2 PROJECT AREA MAP





UNIT MIX:

MEMORY CARE			
PRIVATE	450 NSF	22	
SEMI-PRIVATE	550 NSF	23	
TOTAL MC	22,550	45	

ASSISTED LIVING			
STUDIO	450 NSF	15	
1BD/1BA	650 NSF	36	
2BD/1BA	850 NSF	5	
2BD/2BA	850 NSF	4	
TOTAL AL	37,800	60	

INDEPENDENT LIVING			
STUDIO	500 NSF	37	
1BD/1BA	700 NSF	75	
2BD/2BA	900 NSF	16	
2BD/2BA CORNER	950 NSF	22	
TOTAL IL	106,300	150	

CASITAS			
2BD/2BA	1,350 NSF	12	
TOTAL CAS	16,200	12	
TOTAL	182,850	267	

BUILDING AREAS:

INDEPENDENT LIVING			
NET RENTABLE SF	106,300		
UNIT GROSS			
(EXTERIOR WALLS)	9,076		
BALCONIES	7,160		
ENTRY/CONCIERGE	825		
LIVING	893		
SECONDARY LOBBY	393		
DINING	4,036		
KITCHEN (HALF)	1,365		
CAFE	832		
ACTIVITY	832		
FITNESS	1,251		
SPA	1,251		
BEAUTY	559		
ARTS	832		
LIBRARY/COMPUTER	832		
GAME ROOM	1,669		
MULTI-PURPOSE	1,122		
THEATER	874		
SITTING AREAS (4)	1,954		
OFFICE/ADMIN	3,711		
RESTROOMS (2)	780		
STORAGE	559		
RECEIVING	1,703		
CIRCULATION			
(HALLS/ELEVS/STAIRS)	51,041		
TOTAL IL	199,850		

BUILDING AREAS:

ASSISTED LIVING			
NET RENTABLE SF	37,800		
UNIT GROSS			
(EXTERIOR WALLS)	3,054		
BALCONIES	3,240		
ENTRY/CONCIERGE	825		
LIVING	1,004		
DINING	2,350		
KITCHEN (HALF)	1,365		
CAFE	780		
ACTIVITY 1	780		
ACTIVITY 2	780		
FITNESS	1,004		
WELLNESS			
(OFFICE/CHART/MED)	500		
GAME ROOM	780		
MULTI-PURPOSE	981		
TV	780		
SITTING AREAS (4)	1,744		
OFFICE/ADMIN	1,565		
RESTROOMS (2)	712		
STORAGE	1,582		
LAUNDRY	712		
CIRCULATION			
(HALLS/ELEVS/STAIRS)	21,362		
TOTAL AL	83,700		

BUILDING AREAS:

MEMORY CARE			
NET RENTABLE SF	22,550		
UNIT GROSS			
(EXTERIOR WALLS)	1,910		
ENTRY/CONCIERGE	1,250		
LIVING	517		
DINING 1	625		
DINING 2	625		
FOOD PREP 1	400		
FOOD PREP 2	400		
ACTIVITY 1	625		
ACTIVITY 2	625		
BEAUTY	625		
BATHING 1	356		
BATHING 2	356		
WELLNESS			
(OFFICE/CHART/MED)	625		
STORAGE	1,330		
CIRCULATION			
(HALLS/ELEVS/STAIRS)	19,385		
TOTAL MC	52,204		

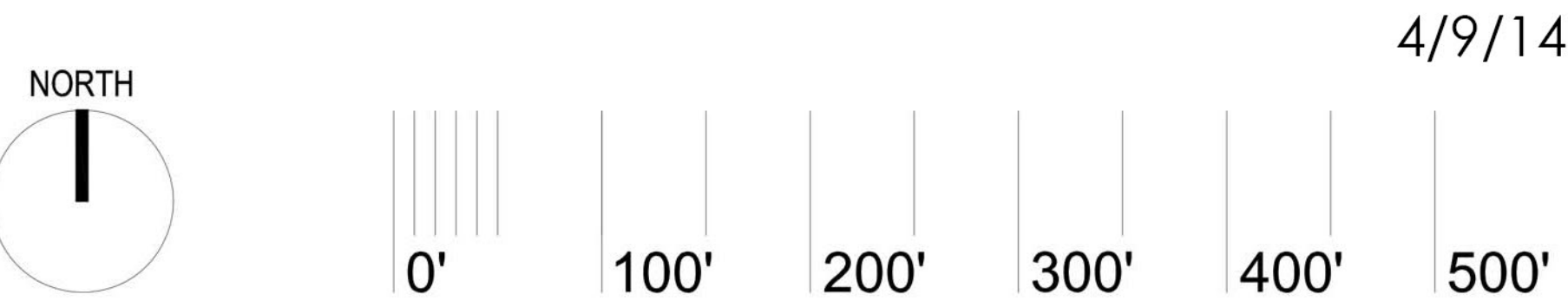
BUILDING AREAS:

CASITAS			
NET RENTABLE SF	16,200		
UNIT GROSS			
(EXTERIOR WALLS)	840		
BALCONIES	1,440		
TOTAL CASITAS	18,480		

TABULATION SUMMARY

	COMMERCIAL LAND AREA		+/- 9.37 acres	
	Area		Parking	
Hotel (150 - keys)	93,000 sf		150 cars (1car/key)	
Retail	33,200 sf		133 cars (@ 4/1000 sf)	
Restaurant	12,700 sf		127 cars (@ 10/1000 sf)	
	138,900 sf		410 cars	
FAR			0.34	

CONCEPTUAL SITE PLAN



COUNTRY CLUB VILLAGE

City of Calimesa, California
C C V M A N A G E M E N T , L L C
19138 E. Walnut Drive N., Suite 100
Rowland Heights, CA 91748

STOUTENBOROUGH
Architects and Planners
420 Alta Vista Way, Suite 100, Laguna Beach, Ca 92651
T 949 715 3257 | F 949 715 3256 | www.stoutenboroughinc.com

WATER CONSUMPTION ESTIMATES FOR COUNTRY CLUB VILLAGE PROJECT

CITY OF CALIMESA, CA.

PROJECT PROPONENT: CCV MANAGEMENT LLC

Introduction: The project although is located within the City of Calimesa but will be served by the Beaumont Cherry Valley Water District and sewer service will be provided by the City of Beaumont sewerage system. The water demand estimates are conservative and mandatory water conservation practices will be utilized at the project that will assure lower water usage throughout the project.

Project description:

The total project site consists of 30 acres and is located close to the City of Calimesa.

The following types of different mixed uses are tentatively planned:

1. Assisted living units- no. of planned unite 60 from single occupancy studio to 2-bedroom and 2-baths. Average water use 100 gpd/unit= 6,000 gallons per-day
2. Independent living, the total number of units of 150 from studio to 2-bedroom 2baths. Average water use 80 gpd /unit= 12,000 gallons per day
3. Private and semi private 22 and 23-units respectively, 45 units with average water use of 100 gpd/uint= 4,500 gallons perday.
4. 2-bedroom casitas 12 units at 150 gpd= 1800 gallons per day
5. One hotel with 150 rooms with average water use of 40 gpd/room= 6,000 gallons per day.
6. One sit-down restaurant with seating capacity of 60-patrons= 1,500 gpd
7. One Café and fast food= 1000 gpd
8. One theater =500 gpd
9. Retail shops 33,000ft²= 1000 gpd
10. Medical and urgent care offices= 500 gpd
11. Miscellaneous such as Laundromat, beauty saloon, spa and swimming pool = 1500 gpd.

The average daily water demand for the above is = 36,000 gpd (gallons per day)

The project will utilize Xerospace /low water using landscaping in conformance of the California Landscape requirements.

As per state mandate to reduce water use by 20% by 2020 the rainfall runoff from roof will be directed for reuse on landscape areas. Runoff to the streets will be minimized to the extent it may be feasible. There is a water quality basin proposed at the site the storm water stored should be utilized to the extent it is feasible.

Landscaping water demand:

We plan to use Xerospace landscaping for the entire project and would design the project in a manner consistent with the City of Beaumont requirements. In addition as mentioned earlier in this report we plan to reuse the storm water runoff to the extent it is feasible.

However for water demand estimates for irrigation of shrubbery we estimate water demand to be about 20% of the inside use= $36,000 \text{ gpd} \times 0.20 = 7,200 \text{ gpd}$

Therefore the total daily water demand for the project = 44,000 gallons per day, which equates to about 16 million gallons per year or about 50-acre-ft per year.

It is our understanding that the BCVWD in conjunction with the City of Beaumont and the Yucaipa Valley Water District has plans to utilize recycled water for all out-side beneficial uses. The project proponent intends to utilize the recycled water for irrigation needs of its project whenever and wherever it is feasible.

Exser Consulting Group

David Golkar, PE.