



**BEAUMONT-CHERRY VALLEY WATER DISTRICT
AGENDA
REGULAR MEETING OF THE BOARD OF DIRECTORS
560 Magnolia Avenue, Beaumont, CA 92223
Wednesday, April 9th, 2014
Regular Session 7:00 p.m.**

Call to Order, President Woll

Pledge of Allegiance, Director Slawson

Invocation, Director Ball

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. 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)
3. **Consideration of Request for Water Service for 815 Oak Valley Parkway**** (pages 33-35)
4. **Consideration of Request for Water Service for Three (3) Parcels Identified on Tentative Parcel Map No. 36704 (P.M. 36704)**** (pages 36-40)
5. **Consideration of Request for Update of Will Serve Letter for Previously Approved Development – Tract 32850**** (pages 41-53)

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)**

7. Reports For Discussion

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

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.

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

** 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

Beaumont-Cherry Valley Water District

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



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Period 02 - 02
Fiscal Year 2014

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	\$ 1,401.87	\$ 3,566.62	\$ (3,316.62)	-1326.65%
01-50-510-490001	Interest Income - Bonita Vista	\$ 3,000.00	\$ 506.98	\$ 506.98	\$ 2,493.02	83.10%
01-50-510-490011	Interest Income-Fairway Canyon	\$ 51,000.00	\$ 3,529.16	\$ 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	\$ 5,438.01	\$ 22,414.57	\$ 41,335.43	64.84%
01-50-510-481001	Fac Fees-Wells	\$ 5,000.00	\$ -	\$ 1,936.00	\$ 3,064.00	61.28%
01-50-510-481006	Fac Fees-Water Rights (SWP)	\$ 3,300.00	\$ -	\$ 1,225.00	\$ 2,075.00	62.88%
01-50-510-481012	Fac Fees-Water Treatment Plant	\$ 2,400.00	\$ -	\$ 921.00	\$ 1,479.00	61.63%
01-50-510-481018	Fac Fees-Local Water Resources	\$ 1,200.00	\$ -	\$ 485.00	\$ 715.00	59.58%
01-50-510-481024	Fac Fees-Recycld Wtr Facilities	\$ 3,700.00	\$ 25,965.04	\$ 31,909.52	\$ (28,209.52)	-762.42%
01-50-510-481030	Fac Fees-Transmission (16")	\$ 4,000.00	\$ -	\$ 1,568.00	\$ 2,432.00	60.80%
01-50-510-481036	Fac Fees-Storage	\$ 5,400.00	\$ -	\$ 2,008.00	\$ 3,392.00	62.81%
01-50-510-481042	Fac Fees-Booster	\$ 300.00	\$ -	\$ 139.00	\$ 161.00	53.67%
01-50-510-481048	Fac Fees-Pressure Reducng Stns	\$ 200.00	\$ -	\$ 71.00	\$ 129.00	64.50%
01-50-510-481054	Fac Fees-Misc Projects	\$ 200.00	\$ -	\$ 62.00	\$ 138.00	69.00%
01-50-510-481060	Fac Fees-Financing Costs	\$ 1,000.00	\$ -	\$ 305.00	\$ 695.00	69.50%
	Non-Operating Revenue	\$ 26,700.00	\$ 25,965.04	\$ 40,629.52	\$ (13,929.52)	-52.17%
01-50-510-410100	SALES	\$ 4,935,480.00	\$ 325,072.52	\$ 638,421.38	\$ 4,297,058.62	87.06%
01-50-510-410151	Agricultural Irrigation Sales	\$ 30,000.00	\$ 41.41	\$ 1,307.66	\$ 28,692.34	95.64%
01-50-510-410171	Construction Sales	\$ 57,339.00	\$ 4,625.30	\$ 13,319.30	\$ 44,019.70	76.77%
01-50-510-413001	Backflow Admin Charges	\$ 24,000.00	\$ 2,715.96	\$ 4,817.25	\$ 19,182.75	79.93%
01-50-510-413011	Fixed Meter Charges	\$ 2,279,345.00	\$ 215,986.80	\$ 416,410.66	\$ 1,862,934.34	81.73%
01-50-510-413021	Meter Fees	\$ 75,000.00	\$ -	\$ 860.00	\$ 74,140.00	98.85%
01-50-510-415001	SGPWA Importation Charges	\$ 2,176,000.00	\$ 150,727.97	\$ 297,691.07	\$ 1,878,308.93	86.32%
01-50-510-415011	SCE Power Charges	\$ 1,627,915.00	\$ 108,130.93	\$ 213,560.98	\$ 1,414,354.02	86.88%
01-50-510-417001	2nd Notice Penalties	\$ 90,000.00	\$ 7,680.00	\$ 15,960.00	\$ 74,040.00	82.27%
01-50-510-417011	3rd Notice Charges	\$ 32,000.00	\$ 2,805.00	\$ 5,485.00	\$ 26,515.00	82.86%
01-50-510-417021	Account Reinstatement Fees	\$ 75,000.00	\$ 6,100.00	\$ 12,650.00	\$ 62,350.00	83.13%
01-50-510-417031	Lien Processing Fees	\$ 6,000.00	\$ -	\$ 200.00	\$ 5,800.00	96.67%
01-50-510-417041	Credit Check Processing Fees	\$ 7,434.00	\$ 485.00	\$ 1,105.00	\$ 6,329.00	85.14%
01-50-510-417051	Returned Check Fees	\$ 2,000.00	\$ 110.00	\$ 440.00	\$ 1,560.00	78.00%
01-50-510-417061	Custmr Damages/Upgrade Charges	\$ 10,500.00	\$ 96.61	\$ 3,566.61	\$ 6,933.39	66.03%
01-50-510-417071	After Hours Call Out Charges	\$ 600.00	\$ 100.00	\$ 200.00	\$ 400.00	66.67%
01-50-510-417081	Bench Test Fees	\$ 180.00	\$ -	\$ -	\$ 180.00	100.00%
01-50-510-417091	Credit Card Processing Fees	\$ 20,621.00	\$ 2,366.00	\$ 4,646.25	\$ 15,974.75	77.47%
01-50-510-419011	Development Income	\$ 30,875.00	\$ 2,615.99	\$ 5,466.47	\$ 25,408.53	82.29%
01-50-510-419021	Recharge Income	\$ 67,254.00	\$ -	\$ -	\$ 67,254.00	100.00%
	Operating Revenue	\$ 11,547,543.00	\$ 829,659.49	\$ 1,636,107.63	\$ 9,911,435.37	85.83%
01-50-510-471001	Rent - 12303 Oak Glen	\$ 2,400.00	\$ 200.00	\$ 600.00	\$ 1,800.00	75.00%
01-50-510-471011	Rent - 13695 Oak Glen	\$ 2,400.00	\$ 200.00	\$ 600.00	\$ 1,800.00	75.00%
01-50-510-471021	Rent - 13697 Oak Glen	\$ 2,400.00	\$ 200.00	\$ 600.00	\$ 1,800.00	75.00%
01-50-510-471031	Rent - 9781 Avenida Miravilla	\$ 2,400.00	\$ 200.00	\$ 500.00	\$ 1,900.00	79.17%
01-50-510-471101	Util - 12303 Oak Glen	\$ 3,380.00	\$ -	\$ 225.95	\$ 3,154.05	93.32%
01-50-510-471111	Util - 13695 Oak Glen	\$ 2,200.00	\$ -	\$ 151.08	\$ 2,048.92	93.13%
01-50-510-471121	Util - 13697 Oak Glen	\$ 2,400.00	\$ -	\$ 119.31	\$ 2,280.69	95.03%
01-50-510-471131	Util - 9781 Avenida Miravilla	\$ 3,400.00	\$ -	\$ 15.06	\$ 3,384.94	99.56%
	Rent/Utilities	\$ 20,980.00	\$ 800.00	\$ 2,811.40	\$ 18,168.60	86.60%
Revenue Total		\$ 11,679,615.00	\$ 861,862.54	\$ 1,701,963.12	\$ 9,977,651.88	85.00%

General Ledger
Budget Variance Expense

Beaumont-Cherry Valley Water District

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Period 02 - 02
Fiscal Year 2014

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	\$ 2,150.00	\$ 5,450.00	\$ 25,350.00	\$ -	82.31%
01-10-110-500115	Social Security	\$ 3,100.00	\$ 133.30	\$ 337.90	\$ 2,762.10	\$ -	89.10%
01-10-110-500120	Medicare	\$ 700.00	\$ 31.18	\$ 79.03	\$ 620.97	\$ -	88.71%
01-10-110-500145	Workers' Compensation	\$ 450.00	\$ 53.92	\$ 109.53	\$ 340.47	\$ -	75.66%
01-10-110-500175	Seminar & Travel Expenses	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	100.00%
	Board of Directors Personnel	\$ 45,050.00	\$ 2,368.40	\$ 5,976.46	\$ 39,073.54	\$ -	86.73%
01-10-110-550012	Election Expenses	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	\$ -	100.00%
	BOARD OF DIRECTORS	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	\$ -	100.00%
Expense Total		\$ 85,050.00	\$ 2,368.40	\$ 5,976.46	\$ 79,073.54	\$ -	93.00%
20	ENGINEERING						
01-20-210-500105	Labor	\$ 225,342.00	\$ 14,092.45	\$ 39,077.95	\$ 186,264.05	\$ -	82.66%
01-20-210-500115	Social Security	\$ 12,185.00	\$ 874.17	\$ 2,423.71	\$ 9,761.29	\$ -	80.11%
01-20-210-500120	Medicare	\$ 2,850.00	\$ 204.43	\$ 566.87	\$ 2,283.13	\$ -	80.11%
01-20-210-500125	Health Insurance	\$ 20,100.00	\$ 1,412.35	\$ 2,824.70	\$ 17,275.30	\$ -	85.95%
01-20-210-500140	Life Insurance	\$ 850.00	\$ 56.00	\$ 112.00	\$ 738.00	\$ -	86.82%
01-20-210-500145	Workers' Compensation	\$ 3,500.00	\$ 272.69	\$ 757.05	\$ 2,742.95	\$ -	78.37%
01-20-210-500155	Retirement/CalPERS	\$ 63,790.00	\$ 4,413.47	\$ 12,238.43	\$ 51,551.57	\$ -	80.81%
01-20-210-500165	Uniforms & Employee Benefits	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	100.00%
01-20-210-500170	Education Expenses	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	\$ -	100.00%
01-20-210-500175	Seminar & Travel Expenses	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	100.00%
01-20-210-500195	CIP Related Labor	\$ (126,850.00)	\$ (5,225.33)	\$ (18,483.63)	\$ (108,366.37)	\$ -	85.43%
	Engineering Personnel	\$ 204,817.00	\$ 16,100.23	\$ 39,517.08	\$ 165,299.92	\$ -	80.71%
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	\$ 16,100.23	\$ 49,517.08	\$ 291,446.92	\$ -	85.00%
30	FINANCE & ADMIN SERVICES						
01-30-310-500105	Labor	\$ 1,002,617.00	\$ 63,877.00	\$ 166,355.59	\$ 836,261.41	\$ -	83.41%
01-30-310-500110	Overtime	\$ -	\$ -	\$ 22.58	\$ (22.58)	\$ -	0.00%
01-30-310-500115	Social Security	\$ 62,162.00	\$ 4,084.83	\$ 10,548.45	\$ 51,613.55	\$ -	83.03%
01-30-310-500120	Medicare	\$ 14,538.00	\$ 955.33	\$ 2,467.14	\$ 12,070.86	\$ -	83.03%
01-30-310-500125	Health Insurance	\$ 350,000.00	\$ 9,795.49	\$ 20,149.93	\$ 329,850.07	\$ -	94.24%
01-30-310-500130	CalPERS Health Admin Costs	\$ 5,000.00	\$ 241.27	\$ 364.88	\$ 4,635.12	\$ -	92.70%
01-30-310-500140	Life Insurance	\$ 5,600.00	\$ 345.84	\$ 729.20	\$ 4,870.80	\$ -	86.98%
01-30-310-500145	Workers' Compensation	\$ 21,088.00	\$ 1,179.10	\$ 2,836.67	\$ 18,251.33	\$ -	86.55%
01-30-310-500150	Unemployment Insurance	\$ 12,760.00	\$ -	\$ -	\$ 12,760.00	\$ -	100.00%
01-30-310-500155	Retirement/CalPERS	\$ 285,800.00	\$ 17,913.76	\$ 43,685.29	\$ 242,114.71	\$ -	84.71%
01-30-310-500160	Post-Employment Health Expenses	\$ 8,500.00	\$ 2,133.00	\$ 2,844.00	\$ 5,656.00	\$ -	66.54%
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	\$ -	\$ -	\$ 15,500.00	\$ -	100.00%
01-30-310-500195	CIP Related Labor	\$ (25,000.00)	\$ -	\$ -	\$ (25,000.00)	\$ -	100.00%
01-30-310-550024	Employment Testing	\$ 300.00	\$ -	\$ -	\$ 300.00	\$ -	100.00%
	Finance & Admin Services Personnel	\$ 1,761,865.00	\$ 100,525.62	\$ 250,003.73	\$ 1,511,861.27	\$ -	85.81%
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	\$ (0.74)	\$ (0.68)	\$ 50.68	\$ -	101.36%
01-30-310-550018	Employee Medical/First Aid	\$ 500.00	\$ 345.00	\$ 345.00	\$ 155.00	\$ -	31.00%
01-30-310-550042	Office Supplies	\$ 42,250.00	\$ 792.73	\$ 3,971.08	\$ 38,278.92	\$ 888.89	88.50%
01-30-310-550046	Office Equipment	\$ 82,000.00	\$ 151.15	\$ 1,056.32	\$ 80,943.68	\$ 989.00	97.51%
01-30-310-550048	Postage	\$ 58,800.00	\$ 82.72	\$ 8,082.72	\$ 50,717.28	\$ -	86.25%

01-30-310-550066	Subscriptions	\$ 11,000.00	\$ 445.80	\$ 445.80	\$ 10,554.20	\$ 720.00	89.40%
01-30-310-550072	Misc Operating Expenses	\$ -	\$ 40.00	\$ 40.00	\$ (40.00)	\$ -	0.00%
01-30-310-550078	Bad Debt Expenses	\$ -	\$ -	\$ 3.60	\$ (3.60)	\$ -	0.00%
01-30-310-550084	Depreciation	\$ 2,255,000.00	\$ -	\$ -	\$ 2,255,000.00	\$ -	100.00%
	Finance & Admin Svcs Materials & Suppl	\$ 2,452,400.00	\$ 1,856.66	\$ 13,943.84	\$ 2,438,456.16	\$ 2,637.88	99.32%
01-30-310-500190	Temporary Labor	\$ 36,400.00	\$ 6,112.91	\$ 11,560.11	\$ 24,839.89	\$ -	68.24%
01-30-310-550001	Bank Charges	\$ 30,000.00	\$ 3,490.57	\$ 6,800.30	\$ 23,199.70	\$ -	77.33%
01-30-310-550030	Membership Dues	\$ 31,000.00	\$ 3,714.40	\$ 7,453.80	\$ 23,546.20	\$ -	75.96%
01-30-310-550036	Notary & Lien Fees	\$ 4,500.00	\$ 142.00	\$ 142.00	\$ 4,358.00	\$ -	96.84%
01-30-310-550054	Property, Auto& Gen Liab Insur	\$ 105,000.00	\$ 6,661.83	\$ 13,323.66	\$ 91,676.34	\$ -	87.31%
01-30-310-580001	Accounting & Audit	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	\$ -	100.00%
01-30-310-580011	General Legal	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	100.00%
01-30-310-580021	IT/Software Support	\$ 27,819.00	\$ 2,422.60	\$ 2,422.60	\$ 25,396.40	\$ 829.32	88.31%
	Finance & Admin Services Services	\$ 406,719.00	\$ 22,544.31	\$ 41,702.47	\$ 365,016.53	\$ 829.32	89.54%
Expense Total	FINANCE & ADMIN SERVICES OPERATIONS	\$ 4,620,984.00	\$ 124,926.59	\$ 305,650.04	\$ 4,315,333.96	\$ 3,467.20	93.00%
40	Source of Supply Personnel						
410	Labor	\$ 217,400.00	\$ 13,786.66	\$ 32,584.89	\$ 184,815.11	\$ -	85.01%
01-40-410-500110	Overtime	\$ 13,476.00	\$ 822.42	\$ 2,605.00	\$ 10,871.00	\$ -	80.67%
01-40-410-500111	Double time	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	100.00%
01-40-410-500115	Social Security	\$ 13,476.00	\$ 903.25	\$ 2,181.64	\$ 11,294.36	\$ -	83.81%
01-40-410-500120	Medicare	\$ 3,200.00	\$ 211.25	\$ 510.23	\$ 2,689.77	\$ -	84.06%
01-40-410-500125	Health Insurance	\$ 69,400.00	\$ 5,180.30	\$ 10,202.96	\$ 59,197.04	\$ -	85.30%
01-40-410-500140	Life Insurance	\$ 1,300.00	\$ 97.37	\$ 190.89	\$ 1,109.11	\$ -	85.32%
01-40-410-500145	Workers' Compensation	\$ 15,500.00	\$ 1,214.79	\$ 2,945.15	\$ 12,554.85	\$ -	81.00%
01-40-410-500155	Retirement/CalPERS	\$ 87,500.00	\$ 4,962.04	\$ 11,648.77	\$ 75,851.23	\$ -	86.69%
01-40-410-500165	Uniforms & Employee Benefits	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ -	100.00%
01-40-410-500170	Education Expenses	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	\$ -	100.00%
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	\$ 27,079.48	\$ 70,441.68	\$ 450,558.32	\$ -	86.48%
01-40-440-500110	Overtime	\$ 10,000.00	\$ 1,180.71	\$ 1,691.77	\$ 8,308.23	\$ -	83.08%
01-40-440-500111	Double time	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	100.00%
01-40-440-500115	Social Security	\$ 32,500.00	\$ 1,840.81	\$ 4,689.01	\$ 27,810.99	\$ -	85.57%
01-40-440-500120	Medicare	\$ 7,400.00	\$ 430.52	\$ 1,096.62	\$ 6,303.38	\$ -	85.18%
01-40-440-500125	Health Insurance	\$ 193,900.00	\$ 12,000.32	\$ 25,277.14	\$ 168,622.86	\$ -	86.96%
01-40-440-500140	Life Insurance	\$ 3,500.00	\$ 197.70	\$ 437.53	\$ 3,062.47	\$ -	87.50%
01-40-440-500145	Workers' Compensation	\$ 46,300.00	\$ 2,254.66	\$ 5,793.40	\$ 40,506.60	\$ -	87.49%
01-40-440-500155	Retirement/CalPERS	\$ 155,600.00	\$ 9,541.46	\$ 24,626.98	\$ 130,973.02	\$ -	84.17%
01-40-440-500165	Uniforms & Employee Benefits	\$ 5,500.00	\$ 70.18	\$ 200.18	\$ 5,299.82	\$ -	96.36%
01-40-440-500170	Education Expenses	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	\$ -	100.00%
01-40-440-500175	Seminar & Travel Expenses	\$ 800.00	\$ -	\$ -	\$ 800.00	\$ -	100.00%
01-40-440-500195	CIP Related Labor	\$ (40,000.00)	\$ 4,895.29	\$ 10,477.37	\$ (50,477.37)	\$ -	126.19%
01-40-440-550024	Employment Testing	\$ 200.00	\$ 25.00	\$ 25.00	\$ 175.00	\$ -	87.50%
450	Inspections Personnel						
01-40-450-500105	Labor	\$ 24,000.00	\$ 1,154.46	\$ 1,950.52	\$ 22,049.48	\$ -	91.87%
01-40-450-500115	Social Security	\$ 1,500.00	\$ 71.59	\$ 114.88	\$ 1,385.12	\$ -	92.34%
01-40-450-500120	Medicare	\$ 300.00	\$ 16.74	\$ 26.86	\$ 273.14	\$ -	91.05%
01-40-450-500125	Health Insurance	\$ 7,200.00	\$ 275.67	\$ 319.54	\$ 6,880.46	\$ -	95.56%
01-40-450-500140	Life Insurance	\$ 150.00	\$ 6.96	\$ 6.96	\$ 143.04	\$ -	95.36%
01-40-450-500145	Workers' Compensation	\$ 2,100.00	\$ 93.53	\$ 152.41	\$ 1,947.59	\$ -	92.74%
01-40-450-500155	Retirement/CalPERS	\$ 9,000.00	\$ 453.91	\$ 694.88	\$ 8,305.12	\$ -	92.28%
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	\$ 9,908.86	\$ 25,845.94	\$ 114,254.06	\$ -	81.55%
01-40-460-500110	Overtime	\$ 3,700.00	\$ 339.41	\$ 436.60	\$ 3,263.40	\$ -	88.20%
01-40-460-500111	Double time	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	100.00%
01-40-460-500115	Social Security	\$ 8,800.00	\$ 569.95	\$ 1,506.39	\$ 7,293.61	\$ -	82.88%
01-40-460-500120	Medicare	\$ 2,100.00	\$ 133.29	\$ 352.25	\$ 1,747.75	\$ -	83.23%
01-40-460-500125	Health Insurance	\$ 70,000.00	\$ 4,081.67	\$ 9,258.48	\$ 60,741.52	\$ -	86.77%
01-40-460-500140	Life Insurance	\$ 1,000.00	\$ 75.24	\$ 145.94	\$ 854.06	\$ -	85.41%
01-40-460-500145	Workers' Compensation	\$ 14,000.00	\$ 778.10	\$ 2,062.71	\$ 11,937.29	\$ -	85.27%
01-40-460-500155	Retirement/CalPERS	\$ 50,500.00	\$ 3,082.01	\$ 8,213.90	\$ 42,286.10	\$ -	83.73%
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	\$ 10,863.51	\$ 21,957.47	\$ 10,042.53	\$ -	31.38%
01-40-470-500115	Social Security	\$ 1,700.00	\$ 250.93	\$ 653.56	\$ 1,046.44	\$ -	61.56%
01-40-470-500120	Medicare	\$ 400.00	\$ 58.66	\$ 152.83	\$ 247.17	\$ -	61.79%

01-40-470-500125	Health Insurance	\$ 11,000.00	\$ 2,008.57	\$ 3,710.81	\$ 7,289.19	\$ -	66.27%
01-40-470-500140	Life Insurance	\$ 200.00	\$ 30.75	\$ 64.46	\$ 135.54	\$ -	67.77%
01-40-470-500145	Workers' Compensation	\$ 2,500.00	\$ 342.29	\$ 894.64	\$ 1,605.36	\$ -	64.21%
01-40-470-500155	Retirement/CalPERS	\$ 9,950.00	\$ 1,193.97	\$ 3,232.80	\$ 6,717.20	\$ -	67.51%
	OPERATIONS Personnel	\$ 1,757,102.00	\$ 122,484.28	\$ 289,499.03	\$ 1,467,602.97	\$ -	83.52%

410 Source of Supply Materials & Supplies

01-40-410-501101	Electricity - Wells	\$ 1,692,915.00	\$ -	\$ 48,542.02	\$ 1,644,372.98	\$ -	97.13%
01-40-410-501201	Gas - Wells	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ -	100.00%
01-40-410-510011	Treatment & Chemicals	\$ 80,100.00	\$ 14,701.82	\$ 14,701.82	\$ 65,398.18	\$ 9,342.64	69.98%
01-40-410-510021	Lab Testing	\$ 75,000.00	\$ 2,860.00	\$ 3,540.00	\$ 71,460.00	\$ -	95.28%
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	\$ 2,758.51	\$ 2,846.41	\$ 97,153.59	\$ -	97.15%
01-40-410-550066	Subscriptions	\$ 600.00	\$ -	\$ -	\$ 600.00	\$ -	100.00%

440 Trans & Distribution Materials & Suppl

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	\$ 2,134.43	\$ 2,134.43	\$ 62,865.57	\$ 208.00	96.40%
01-40-440-520081	Maint & Rpr-Pressure Regulatrs	\$ 5,000.00	\$ 248.49	\$ 248.49	\$ 4,751.51	\$ -	95.03%
01-40-440-540001	Backflow Devices	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	\$ -	100.00%
01-40-440-540024	Inventry Adjustments	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	\$ -	100.00%
01-40-440-540026	Inventry Purchase Discounts	\$ (5,000.00)	\$ (305.73)	\$ (755.34)	\$ (4,244.66)	\$ -	84.89%
01-40-440-540036	Line Locates	\$ 3,000.00	\$ 109.55	\$ 109.55	\$ 2,890.45	\$ -	96.35%
01-40-440-540042	Meters Maintenance & Services	\$ 82,000.00	\$ 7,188.03	\$ 7,210.32	\$ 74,789.68	\$ 1,066.77	89.91%
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 & Suppl

01-40-470-501111	Electricity - 560 Magnolia	\$ 23,600.00	\$ -	\$ 848.40	\$ 22,751.60	\$ -	96.41%
01-40-470-501121	Electricity - 12303 Oak Glen	\$ 3,300.00	\$ -	\$ 225.95	\$ 3,074.05	\$ -	93.15%
01-40-470-501131	Electricity - 13695 Oak Glen	\$ 1,100.00	\$ -	\$ 151.08	\$ 948.92	\$ -	86.27%
01-40-470-501141	Electricity - 13697 Oak Glen	\$ 2,725.00	\$ -	\$ 119.31	\$ 2,605.69	\$ -	95.62%
01-40-470-501151	Elec - 9781 Avenida Miravilla	\$ 2,200.00	\$ -	\$ 40.74	\$ 2,159.26	\$ -	98.15%
01-40-470-501161	Electricity - 815 E. 12th	\$ 7,300.00	\$ -	\$ 136.46	\$ 7,163.54	\$ -	98.13%
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	\$ 92.27	\$ 184.54	\$ 1,615.46	\$ -	89.75%
01-40-470-501461	Sanitation - 815 E. 12th	\$ 3,000.00	\$ 251.10	\$ 502.20	\$ 2,497.80	\$ -	83.26%
01-40-470-501471	Sanitation - 11083 Cherry Ave	\$ 3,200.00	\$ 240.12	\$ 240.12	\$ 2,959.88	\$ -	92.50%
01-40-470-501511	Phones - 560 Magnolia	\$ 25,000.00	\$ -	\$ 644.57	\$ 24,355.43	\$ -	97.42%
01-40-470-501561	Phones - 815 E. 12th	\$ 3,000.00	\$ 67.60	\$ 454.51	\$ 2,545.49	\$ -	84.85%
01-40-470-501600	PROPERTY MAINTENANCE & REPAIRS	\$ 5,000.00	\$ 37.31	\$ 37.31	\$ 4,962.69	\$ -	99.25%
01-40-470-501611	Maint & Repair- 560 Magnolia	\$ 16,000.00	\$ 1,156.75	\$ 2,261.00	\$ 13,739.00	\$ 650.00	81.81%
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	\$ 5.93	\$ 1,596.64	\$ (96.64)	\$ -	-6.44%
01-40-470-501661	Maint & Repair- 815 E. 12th	\$ 5,000.00	\$ 307.34	\$ 524.54	\$ 4,475.46	\$ -	89.51%
01-40-470-501691	Maint & Rpr- Buidlgs (General)	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	100.00%
01-40-470-510001	Auto/Fuel	\$ 100,000.00	\$ 3,782.21	\$ 6,268.84	\$ 93,731.16	\$ -	93.73%
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	\$ 7.32	\$ 5,492.68	\$ -	99.87%
01-40-470-520031	Maint & Rpr-General Equipment	\$ 45,000.00	\$ 612.95	\$ 734.07	\$ 44,265.93	\$ 4,957.26	87.35%
01-40-470-520041	Maint & Rpr-Fleet	\$ 64,200.00	\$ 3,926.27	\$ 5,926.54	\$ 58,273.46	\$ -	90.77%
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	\$ 1,728.54	\$ 1,813.07	\$ 5,486.93	\$ -	75.16%
	OPERATIONS Materials & Supplies	\$ 2,441,660.00	\$ 41,910.81	\$ 101,294.91	\$ 2,340,365.09	\$ 16,224.67	95.19%

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	\$ 11,746.14	\$ 21,253.86	\$ -	64.41%

470 Maintenance & General Plant Services

01-40-470-540030	Landscape Maintenance	\$ 6,500.00	\$ 921.18	\$ 921.18	\$ 5,578.82	\$ -	85.83%
01-40-470-540072	Rechrg Facs, Cnyns&Ponds Maint	\$ 20,000.00	\$ 952.15	\$ 808.22	\$ 19,191.78	\$ 660.00	92.66%
	OPERATIONS Services	\$ 2,235,500.00	\$ 13,619.47	\$ 13,475.54	\$ 2,222,024.46	\$ 660.00	99.37%

Expense Total	OPERATIONS	\$ 6,434,262.00	\$ 178,014.56	\$ 404,269.48	\$ 6,029,992.52	\$ 16,884.67	93.00%
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50 GENERAL

01-50-510-540066	Property Damages & Theft	\$ 2,000.00	\$ 181.49	\$ 181.49	\$ 1,818.51	\$ -	90.93%
01-50-510-550040	General Supplies	\$ 10,000.00	\$ 923.57	\$ 4,965.32	\$ 5,034.68	\$ -	50.35%

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	\$ 1,105.06	\$ 5,146.81	\$ 21,353.19	\$ -	80.58%
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	\$ 1,105.06	\$ 5,146.81	\$ 81,353.19	\$ -	94.00%
Expense Total	ALL	\$ 11,567,760.00	\$ 322,514.84	\$ 770,559.87	\$ 10,797,200.13	\$ 20,351.87	93.00%

Accounts Payable

Checks by Date - Detail by Check Date

User: melissa
 Printed: 3/26/2014 4:00 PM

Beaumont-Cherry Valley Water District

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



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
1902	10251 6206521	Accounting Principals Inc. Temporary Accountant w/e 2/23/14	03/06/2014	1,574.25
Total for Check Number 1902:				1,574.25
1903	10001	Action True Value Hardware	03/06/2014	
	42498	spare keys, yard lights		24.90
	42498	wire brush		3.55
	42498	supplies for lower canyon gate		4.97
	42498	LEMA Solenoids & valves, supplies to fix sprinkler		572.57
	42498	Primer Spray paint		15.20
	42498	3/8" ball valve for Champions PRV		9.17
	42498	Galvanized 2" plug		10.25
	42540	yellow spray paint		17.79
	42540	Cherry Yard lights		17.26
	42540	Gloves & Rain suits		76.10
	42540	drill bit set		34.54
Total for Check Number 1903:				786.30
1904	10319 B016 4/1/14	ACWA Joint Powers Insurance Authority Property Program Renewal 4/1/14-4/1/15 Insurance	03/06/2014	23,845.00
Total for Check Number 1904:				23,845.00
1905	10315 02-25046	Air & Hose Source, Inc. Hydraulic hose	03/06/2014	128.52
Total for Check Number 1905:				128.52
1906	10086 819994	American Family Life Assurance Company of Premiums for employee paid Ins March 2014	03/06/2014	743.88
Total for Check Number 1906:				743.88
1907	10272 BB41689-0034	Babcock Laboratories Inc. 12 Coliforms 2/18/14	03/06/2014	480.00
Total for Check Number 1907:				480.00
1908	10271	Beaumont Ace Home Center	03/06/2014	
	385136	Well # 22 fix broken sprinklers		13.90
	385158	Well # 22 15' Adj Sprinkler Nozzles		15.52
	385262	Well # 29 Repair Chlorinator system		30.81
	385420	Well # 29 Chlorinator leak repair		22.92
	385437	Well # 29 Repair leak on Chlorinator		38.25
	385623	Well # 25 repairs leak on Chlorinator		13.25
	385680	Rain suits		223.46
Total for Check Number 1908:				358.11

1909	10285	C. T. W. S., LLC	03/06/2014	
	DC15671	Monthly oxygen & acetylene 2/28/14		46.80
			Total for Check Number 1909:	46.80
1910	10388	East Valley Water District	03/06/2014	
	Used Handhelds	Purchase 6 used Handhelds & chargers		2,000.00
			Total for Check Number 1910:	2,000.00
1911	10273	Inland Water Works Supply Co.	03/06/2014	
	260195	2% Discount on purchases		-299.88
	260195	Parts for Inventory		511.92
	260195	Parts for Inventory		127.98
	260195	Parts for Inventory		494.64
	260195	Parts for Inventory		1,061.91
	260195	Parts for Inventory		1,344.60
	260195	Parts for Inventory		209.84
	260195	Parts for Inventory		3,672.00
	260195	Parts for Inventory		3,483.00
	260195	Parts for Inventory		2,553.14
	260195	Parts for Inventory		1,028.16
	260195	Parts for Inventory		506.57
	260647	Parts for Inventory		183.60
	260647	2% discount on purchases		-3.67
	260648	2% Discount on purchases		-9.35
	260648	4" turbine meter		467.64
	260834	24" diapers with clips and pins		712.80
	260834	2% Discount on Purchases		-14.26
			Total for Check Number 1911:	16,030.64
1912	UB*00508	Maria Lazo	03/06/2014	
		Refund Check		85.47
			Total for Check Number 1912:	85.47
1913	10300	Mike's Gopher and Bee Control	03/06/2014	
	27571	Monthly service at NCR I 10/1/13		400.00
	29263	Monthly service at NCR I Feb 2014		400.00
			Total for Check Number 1913:	800.00
1914	10389	Jaime Munox	03/06/2014	
	Boot Allowance	Boot Allowance		130.00
			Total for Check Number 1914:	130.00
1915	10350	NAPA Auto Parts	03/06/2014	
	849860	Unit # 8 Mirrors		51.82
	849860	Unit # 17 Wiper Blades		19.43
			Total for Check Number 1915:	71.25
1916	10312	Pacific Corrugated Pipe Co.	03/06/2014	
	S48422	24" Rodent Grates		598.86
			Total for Check Number 1916:	598.86
1917	10317	Robertson's Ready Mix	03/06/2014	
	301869	17 yards 62321 mix concrete for NCR II		1,309.66
	301869	17 yards 62321 mix concrete for NCR II		84.87

301869	17 yards 62321 mix concrete for NCR II		43.25
		Total for Check Number 1917:	1,437.78
1918 10031	Staples Advantage	03/06/2014	
8027659817	Inv # 3214643543 Office Supplies		335.34
8027659817	Inv # 3214643544 Office Supplies missing		-79.90
8028788197	Office & Cleaning supplies		259.57
		Total for Check Number 1918:	515.01
1919 10284	Underground Service Alert of Southern Califor	03/06/2014	
220140045	Monthly ticket charges for utility marking		84.00
		Total for Check Number 1919:	84.00
1920 10255	Unlimited Services Building Maintenance	03/06/2014	
0230548-IN	Janitorial 815 E 12th Mar 2013		150.00
0230549-IN	Janitorial 560 Magnolia - Mar 2014		845.00
		Total for Check Number 1920:	995.00
1921 10037	Waste Management Of Inland Empire	03/06/2014	
1074242-2371-0	Monthly Sanitation 12th & Palm - March 2014		251.10
1074243-2371-8	Monthly Sanitation 560 Magnolia March 2014		92.27
		Total for Check Number 1921:	343.37
1922 10057	Xerox Corporation	03/06/2014	
072879362	Monthly machine rental/usage Feb 2014		1,031.66
		Total for Check Number 1922:	1,031.66
1923 UB*00688	Omar Aguirre	03/06/2014	
	Refund Check		127.28
	Refund Check		35.42
	Refund Check		16.97
	Refund Check		12.17
		Total for Check Number 1923:	191.84
1924 UB*00693	Cherie Armstrong	03/06/2014	
	Refund Check		14.30
	Refund Check		28.59
	Refund Check		13.69
	Refund Check		9.83
		Total for Check Number 1924:	66.41
1925 UB*00691	California Boring	03/06/2014	
	Refund Check		19.55
	Refund Check		599.67
	Refund Check		7.82
	Refund Check		5.61
		Total for Check Number 1925:	632.65
1926 UB*00694	Norma Cohen	03/06/2014	
	Refund Check		88.26
	Refund Check		88.96
	Refund Check		42.38
	Refund Check		30.40

		Total for Check Number 1926:	250.00
1927 UB*00690	Dameon Faiola	03/06/2014	
	Refund Check		206.54
		Total for Check Number 1927:	206.54
1928 UB*00687	Denise Landingham	03/06/2014	
	Refund Check		55.72
	Refund Check		93.85
	Refund Check		44.97
	Refund Check		32.26
		Total for Check Number 1928:	226.80
1929 UB*00689	Alexis Medina	03/06/2014	
	Refund Check		172.63
	Refund Check		30.67
	Refund Check		14.70
	Refund Check		10.54
		Total for Check Number 1929:	228.54
1930 UB*00692	Mary Miele	03/06/2014	
	Refund Check		65.93
	Refund Check		8.81
	Refund Check		4.22
	Refund Check		3.03
		Total for Check Number 1930:	81.99
1931 UB*00695	Anup Patel	03/06/2014	
	Refund Check		144.09
	Refund Check		6.67
	Refund Check		911.79
	Refund Check		423.66
	Refund Check		8,296.16
	Refund Check		303.93
		Total for Check Number 1931:	10,086.30
1933 UB*00697	Thomas Yu	03/06/2014	
	Refund Check		303.09
		Total for Check Number 1933:	303.09
		Total for 3/6/2014:	64,360.06
ACH 10085	CalPERS Retirement System	03/13/2014	
	PR Batch 00001.03.2014 CalPERS 1% ER Paid	PR Batch 00001.03.2014 CalPI	225.76
	PR Batch 00001.03.2014 CalPERS 7% Deduction	PR Batch 00001.03.2014 CalPI	1,974.02
	PR Batch 00001.03.2014 CalPERS 8% EE Paid	PR Batch 00001.03.2014 CalPI	2,520.03
	PR Batch 00001.03.2014 CalPERS 8% ER Paid	PR Batch 00001.03.2014 CalPI	875.46
	PR Batch 00001.03.2014 CalPERS Employer Paid	PR Batch 00001.03.2014 CalPI	20,362.57
	PR Batch 00001.03.2014 CalPERS 6.9%	PR Batch 00001.03.2014 CalPI	388.12
		Total for this ACH Check for Vendor 10085:	26,345.96
ACH 10087	Edd State Of California	03/13/2014	

	PR Batch 00001.03.2014 CA SDI	PR Batch 00001.03.2014 CA S	737.43
	PR Batch 00001.03.2014 State Income Tax	PR Batch 00001.03.2014 State	2,440.67
	Total for this ACH Check for Vendor 10087:		3,178.10
ACH 10094	U.S. Treasury	03/13/2014	
	PR Batch 00001.03.2014 Federal Income Tax	PR Batch 00001.03.2014 Feder	7,575.80
	PR Batch 00001.03.2014 FICA Employee Portion	PR Batch 00001.03.2014 FICA	4,598.44
	PR Batch 00001.03.2014 FICA Employer Portion	PR Batch 00001.03.2014 FICA	4,598.44
	PR Batch 00001.03.2014 Medicare Employee Portio	PR Batch 00001.03.2014 Medi	1,075.44
	PR Batch 00001.03.2014 Medicare Employer Portio	PR Batch 00001.03.2014 Medi	1,075.44
	Total for this ACH Check for Vendor 10094:		18,923.56
ACH 10141	Ca State Disbursement Unit	03/13/2014	
	PR Batch 00001.03.2014 Garnishment	PR Batch 00001.03.2014 Garni	191.53
	PR Batch 00001.03.2014 Garnishment	PR Batch 00001.03.2014 Garni	360.57
	Total for this ACH Check for Vendor 10141:		552.10
ACH 10203	Ing Life Insurance	03/13/2014	
	PR Batch 00001.03.2014 Deferred Comp	PR Batch 00001.03.2014 Defer	435.00
	Total for this ACH Check for Vendor 10203:		435.00
ACH 10264	CalPERS Supplemental Income Plans	03/13/2014	
	PR Batch 00001.03.2014 CalPERS 457	PR Batch 00001.03.2014 CalPI	1,683.08
	Total for this ACH Check for Vendor 10264:		1,683.08
ACH 10030	Southern California Edison	03/13/2014	
74889 2/24/14	12303 Oak Glen Rd		241.75
74889 2/24/14	9781 Avenida Miravilla		80.35
74889 2/24/14	13697 Oak Glen Rd		164.47
74889 2/24/14	13695 Oak Glen Rd		134.41
74889 2/24/14	815 E 12th Ave		210.25
74889 2/24/14	560 Magnolia Ave		1,171.02
74889 2/24/14	Wells		124,293.12
	Total for this ACH Check for Vendor 10030:		126,295.37
1058 10169	XXXXXXXXXX	03/13/2014	
	PR Batch 00001.03.2014 Garnishment	PR Batch 00001.03.2014 Garni	575.54
	Total for Check Number 1058:		575.54
1059 10387	Franchise Tax Board	03/13/2014	
	PR Batch 00001.03.2014 Garnishment FTB	PR Batch 00001.03.2014 Garni	300.88
	Total for Check Number 1059:		300.88
1934 10251	Accounting Principals Inc.	03/13/2014	
6219807	Temporary Accountant w/e 03/02/14		1,175.44
	Total for Check Number 1934:		1,175.44
1935 10315	Air & Hose Source, Inc.	03/13/2014	
02-25125	Div 1 adaptor from air hose to water pipe		9.91
	Total for Check Number 1935:		9.91
1936 10144	AlSCO Inc.	03/13/2014	

	LYUM831048	Biweekly mat rental 815 E 12th 2/27/14	33.60
	LYUM834303	Biweekly mat rental 560 Magnolia 3/10/14	26.25
		Total for Check Number 1936:	59.85
1937	10272	Babcock Laboratories Inc. 03/13/2014	
	BB42375-0034	10 Coliforms 2/25/14	400.00
	BB42391-0034	2 Coliforms 2/25/14	80.00
	BC40093-0034	4 Nitrates 2/25/14	60.00
	BC40102-0034	2 Coliforms 2/26/14	80.00
		Total for Check Number 1937:	620.00
1938	10287	Bank of the West 03/13/2014	
	70286 02/28/14	Elected Officials Guide: The New Pension Accounti	90.00
	70286 02/28/14	Garnishment 1/16/14 PR	552.10
	70286 02/28/14	Computer for A Couch	400.00
	70286 02/28/14	Air Fare for Bender, Hollstein, Molina to Springbroc	904.50
	70286 02/28/14	Stomper Repair	30.00
	70286 02/28/14	fenders for Ziemer trailer	97.20
	70286 02/28/14	16 Ratchet	18.30
	70286 02/28/14	Dog bags for NCR I	205.54
	70286 02/28/14	Safety Masks	64.74
	70286 02/28/14	P Touch Tape ,Brother TZE	95.01
	70286 02/28/14	Utility Exchange Credit checks for January 2014	383.70
	70286 02/28/14	CSMFO Conference	125.00
	70286 02/28/14	Information System Manager Advertisement	200.00
	70286 02/28/14	Monthly phone service at 815 # 12th	41.24
	70286 02/28/14	Monthly phone service at 815 E 12th 1/10-2/9/14	196.70
	70286 02/28/14	Monthly phone service at 560 Magnolia FIOS 1/25-2/	134.99
	70286 02/28/14	Monthly phone service at 560 Magnolia Fax 1/25-2/	121.29
	70286 02/28/14	Monthly phone service at 560 Magnolia 12/26/13-1/	1,097.92
	70286 02/28/14	Water truck for NCR II 1/13-2/10/14	2,093.64
	70286 02/28/14	Garnishment PR 2/13/14	552.10
	70286 02/28/14	3 yd Commercial Bin 2/1-28/14	240.12
	70286 02/28/14	Garnishments PR 2/27/14	552.10
	70286 02/28/14	Wireless phone service 1/29-2/28/14	100.83
	70286 02/28/14	NCR II - Concrete pipe	4,043.52
	70286 02/28/14	NCR II - Steel Stakes, 36" gal steel hooks 1/2*10' re	278.30
		Total for Check Number 1938:	12,618.84
1939	10335	Beaumont Safe & Lock 03/13/2014	
	60899	Grade 2 Deadbolt lock for 12th & Palm	64.75
		Total for Check Number 1939:	64.75
1940	10014	Cherry Valley Automotive 03/13/2014	
	7520	Unit # 5 Filler Neck Assembly & repair, gas cap	374.40
	7524	Unit 22 Hub Bearing & repairs, & oil change	366.63
	7549	Unit 20 Spark Plugs, O2 sensor, Plug Boots, repairs,	818.35
		Total for Check Number 1940:	1,559.38
1941	10016	City Of Beaumont 03/13/2014	
	61701 2/28/14	Monthly sewer for 560 Magnolia 1/1/14 - 3/1/14	66.40
		Total for Check Number 1941:	66.40
1942	10347	Tony Cove 03/13/2014	
		PP6 ach didn't go to the bank	1,507.79

		Total for Check Number 1942:	1,507.79
1943	10273	Inland Water Works Supply Co.	03/13/2014
	260420	2% discount on purchases	-98.66
	260420		123.66
	260420		335.34
	260420		1,237.36
	260420		1,501.85
	260420		807.84
	260420		927.13
	260906	2% Discount on purchases	-41.92
	260906	Parts for Inventory	1,802.22
	260906	Parts for Inventory	293.76
		Total for Check Number 1943:	6,888.58
1944	10350	NAPA Auto Parts	03/13/2014
	850861	Battery Unit # 13	66.86
	851253	towels & Funnel	6.01
	851253	10W5 for Dozer	95.17
	851253	12" & 15" Wrenches	87.98
	851261	oil to top off oil between oil changes	91.79
	851840	Lucas Rec	64.69
		Total for Check Number 1944:	412.50
1945	10196	National Meter & Automation, Inc.	03/13/2014
	S1051469.001	Brz Meter Bodies	2,818.69
		Total for Check Number 1945:	2,818.69
1946	10143	Nobel Systems Inc.	03/13/2014
	13190	for tract # 33096(-7), 33096-4(&10), 33096-2(&11)	1,800.00
		Total for Check Number 1946:	1,800.00
1947	10275	Prestige Mobile Detail	03/13/2014
	week of 3/9/14	Weekly detail services for fleet 17 week of 3/9/14	272.00
		Total for Check Number 1947:	272.00
1948	10223	Richards, Watson & Gershon	03/13/2014
	194122	General Counsel services 1/15/14	20,502.50
	194123	Case # 12788-0002 1/15/14	2,016.57
	194124	Case # 12788-0003 1/15/14	82.50
	194560	General Counsel services 2/14/14	2,282.50
	194561	Case # 12788-0002 2/14/14	2,647.00
	194562	Case # 12788-0003 2/14/14	962.98
		Total for Check Number 1948:	28,494.05
1949	10293	Western Dental Services Inc.	03/13/2014
	11245	Employee Dental Premiums 3/1-31/14	152.40
		Total for Check Number 1949:	152.40
1950	UB*00698	Kara Sorenson	03/13/2014
		Refund Check	61.67
		Refund Check	32.87
		Refund Check	15.75
		Refund Check	11.30

		Total for Check Number 1950:	121.59
1951 10042	Southern California Gas Company	03/13/2014	
35000 02/26/14	Gas for 12/27/13-1/29/14		16.27
35000 03/05/14	Gas for 1/29/14-3/3/14		16.27
		Total for Check Number 1951:	32.54
		Total for 3/13/2014:	236,964.30
1952 UB*00703	Adetoun Alofe	03/20/2014	
	Refund Check		117.82
	Refund Check		62.77
	Refund Check		30.07
	Refund Check		21.58
		Total for Check Number 1952:	232.24
1953 UB*00700	American Asphalt South Inc.	03/20/2014	
	Refund Check		750.00
		Total for Check Number 1953:	750.00
1955 UB*00709	Holly Dominguez	03/20/2014	
	Refund Check		43.32
	Refund Check		4.20
	Refund Check		2.01
	Refund Check		1.44
		Total for Check Number 1955:	50.97
1956 UB*00707	Megan Feyer	03/20/2014	
	Refund Check		93.17
	Refund Check		63.51
	Refund Check		30.43
	Refund Check		21.83
		Total for Check Number 1956:	208.94
1957 UB*00710	Brittney Fortenbury	03/20/2014	
	Refund Check		52.26
	Refund Check		40.50
	Refund Check		19.41
	Refund Check		13.92
		Total for Check Number 1957:	126.09
1958 UB*00706	Ramona Hyman	03/20/2014	
	Refund Check		5.57
	Refund Check		13.75
	Refund Check		6.59
	Refund Check		4.73
		Total for Check Number 1958:	30.64
1959 UB*00711	Fei Le	03/20/2014	
	Refund Check		77.62
	Refund Check		35.48
	Refund Check		17.00

	Refund Check		12.20
		Total for Check Number 1959:	142.30
1960 UB*00701	Alfred Lopez	03/20/2014	
	Refund Check		94.72
	Refund Check		27.55
	Refund Check		13.21
	Refund Check		9.47
		Total for Check Number 1960:	144.95
1961 UB*00702	Wytona Moreno	03/20/2014	
	Refund Check		102.84
	Refund Check		43.82
	Refund Check		21.00
	Refund Check		15.07
		Total for Check Number 1961:	182.73
1962 UB*00713	Olga Romero	03/20/2014	
	Refund Check		54.01
	Refund Check		69.11
	Refund Check		33.11
	Refund Check		23.76
		Total for Check Number 1962:	179.99
1963 UB*00712	John Sacco	03/20/2014	
	Refund Check		82.47
	Refund Check		64.06
	Refund Check		30.69
	Refund Check		22.02
		Total for Check Number 1963:	199.24
1964 UB*00699	THPI Acq Holdings	03/20/2014	
	Refund Check		295.00
		Total for Check Number 1964:	295.00
1965 UB*00705	Luis Uribe	03/20/2014	
	Refund Check		62.07
	Refund Check		37.20
	Refund Check		17.83
	Refund Check		12.79
		Total for Check Number 1965:	129.89
1966 UB*00704	Stephen Yoder	03/20/2014	
	Refund Check		40.07
	Refund Check		19.20
	Refund Check		13.77
	Refund Check		97.14
		Total for Check Number 1966:	170.18
1967 10251 6231620	Accounting Principals Inc. Temporary Accountant w/e 03/09/14	03/20/2014	1,647.72
		Total for Check Number 1967:	1,647.72

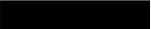
1968	10315 02-25046	Air & Hose Source, Inc. Hydraulic Hose for Deere Backhoe	03/20/2014	128.52
			Total for Check Number 1968:	128.52
1969	10138 HW201 3/12/14	ARCO Business Solutions Fuel Purchases for 2/12/14 - 3/12/14	03/20/2014	4,847.28
			Total for Check Number 1969:	4,847.28
1970	10038 2733012081	Avaya Inc. Voice Mail 2/27/14-3/26/14	03/20/2014	151.15
			Total for Check Number 1970:	151.15
1971	10060 3323	Beaumont Lawnmower parts for weed eaters	03/20/2014	95.00
			Total for Check Number 1971:	95.00
1972	10010 2031	Beaumont Tire Flat Repair Unit # 17	03/20/2014	20.00
			Total for Check Number 1972:	20.00
1973	10395	Melissa Bender CSMFO Conference 1 night hotel for CSMFO Conference March 18-21	03/20/2014	224.75
			Total for Check Number 1973:	224.75
1974	10273 261113 261113 261113	Inland Water Works Supply Co. 2% Discount on Purchases Parts for Inventory Parts for Inventory	03/20/2014	-39.65 1,652.03 330.48
			Total for Check Number 1974:	1,942.86
1975	10224 01129 3/15/14	Legal Shield Monthly Prepaid Legal for Employees April 2014	03/20/2014	227.15
			Total for Check Number 1975:	227.15
1976	10350 850989 851916	NAPA Auto Parts battery Unit # 8 O rings for John Deere Backhoe	03/20/2014	20.30 22.67
			Total for Check Number 1976:	42.97
1977	10143 13189	Nobel Systems Inc. GIS Data Conversion	03/20/2014	8,260.00
			Total for Check Number 1977:	8,260.00
1978	10282 F Lloyd 2/11/14 F Lloyd 2/14/14 F Lloyd 2/18/14	Rancho Paseo Medical Group F Lloyd - Lip Laceration F Lloyd - Lip Laceration F Lloyd - Lip Laceration	03/20/2014	365.00 80.00 130.00
			Total for Check Number 1978:	575.00
1979	10095 201402000339	Riverside County Waste Management Monthly Dump Fees Incurred Feb 2014	03/20/2014	70.65

		Total for Check Number 1979:	70.65
1980	10302 78290	So Cal. Sandbags, Inc. NCR II - Shaker Plate Rental	03/20/2014 108.00
		Total for Check Number 1980:	108.00
		Total for 3/20/2014:	21,184.21
1981	10216 40009007 40015602	Accountemps Week ending 3/14/14 Week ending 3/21/14	03/26/2014 316.35 661.84
		Total for Check Number 1981:	978.19
1982	10251 6245335	Accounting Principals Inc. Temporary Accountant w/e 03/16/14	03/26/2014 1,584.75
		Total for Check Number 1982:	1,584.75
1983	UB*00721	Jesus Acuna-Perez Refund Check Refund Check Refund Check Refund Check	03/26/2014 355.80 70.91 33.45 24.01
		Total for Check Number 1983:	484.17
1984	10144 LYUM835710	AlSCO Inc. Biweekly mat rental 815 E 12th 3/13/14	03/26/2014 33.60
		Total for Check Number 1984:	33.60
1985	10272 BC40399-0034 BC41142-0034	Babcock Laboratories Inc. 12 Coliforms 3/3/14 12 Coliforms 3/10/14	03/26/2014 480.00 480.00
		Total for Check Number 1985:	960.00
1986	10271 386280 386280 386280 386282 386319 386328 386338 386370 386386 386573 386573 386606 386651 386691 386734 386734 386892	Beaumont Ace Home Center Small Utility Box & 2 brooms Electrical parts, gloves water connector for Well # 19 Replace Pressure Regulator Well # 4A Chlorinator r Paint pens to mark curbs with addresses Bristle Chip Brushes Paint for fire hydrants Supplies to fix Chlorinator line leak - Well # 6 4Mil Black Poly Film for NCR II 5 gal Carb Jerry Can, Rags, shop towels, gloves lumber for NCR II liquid chlorine for Burt Ave Luis Estrada Gloves to paint fire hydrants Duct tape Finishing trowel, magnesium float, concrete edger drywall for NCR II Adhesive Anchoring, Epoxy tie dispenser for NCR I	03/26/2014 5.70 82.82 14.57 97.19 10.02 9.66 161.16 13.24 51.83 139.78 24.95 8.09 30.22 14.55 71.57 22.67 146.10
		Total for Check Number 1986:	904.12

1987 10060 3333	Beaumont Lawnmower primer bulb for weed eater	03/26/2014	15.12
Total for Check Number 1987:			15.12
1988 10351 238870 238872	Cherry Valley Nursery & Landscape Supply Gravel for NCR II Gravel for NCR II	03/26/2014	54.00 97.20
Total for Check Number 1988:			151.20
1989 UB*00708	Trent Decker Refund Check Refund Check Refund Check Refund Check	03/26/2014	91.69 53.29 25.53 18.32
Total for Check Number 1989:			188.83
1990 10396 Boot Allowance	Ernest Floyd Boot allowance	03/26/2014	130.00
Total for Check Number 1990:			130.00
1991 UB*00722	Andrea Gamez-Martin Refund Check Refund Check Refund Check Refund Check	03/26/2014	79.72 36.44 17.46 12.53
Total for Check Number 1991:			146.15
1992 10390 S1214988.001	J.W. D'Angelo Co., Inc. 2.5 pvc for NCR 2	03/26/2014	39.53
Total for Check Number 1992:			39.53
1993 10296 PC001265521	Johnson Machinery Co. 5 gal Hydro fluid, disabling keys	03/26/2014	277.55
Total for Check Number 1993:			277.55
1994 UB*00723	Roberta Lara Refund Check	03/26/2014	250.00
Total for Check Number 1994:			250.00
1995 UB*00724	Adrian Mcclain Refund Check Refund Check Refund Check Refund Check	03/26/2014	52.88 73.30 35.12 25.19
Total for Check Number 1995:			186.49
1996 10278 40002 3/16/14	Metlife - Group Benefits Employee paid Dental Insurance Premiums April 20	03/26/2014	360.70
Total for Check Number 1996:			360.70
1997 UB*00725	Cal Miley Refund Check	03/26/2014	102.49

		Refund Check	80.92
		Refund Check	38.77
		Refund Check	27.82
		Total for Check Number 1997:	250.00
1998	10055	Nino's	03/26/2014
	206027	March Gas purchases	586.22
		Total for Check Number 1998:	586.22
1999	10075	Pacific Tek	03/26/2014
	9075	rotatory counter	530.98
	9075	psi gauge	46.14
	9075	handle	12.84
	9075	gauge for vac	57.69
		Total for Check Number 1999:	647.65
2000	10102	Pat's Pots	03/26/2014
	13824	Rental for 1 reg. & 2 handicapped toilets 2/11/14 - 3,	310.00
	13843	Rental for 1 reg. & 2 handicapped toilets 3/11/14-4/7	310.00
		Total for Check Number 2000:	620.00
2001	UB*00718	Megan Pence	03/26/2014
		Refund Check	12.47
		Refund Check	8.09
		Refund Check	3.87
		Refund Check	2.78
		Total for Check Number 2001:	27.21
2002	10275	Prestige Mobile Detail	03/26/2014
	We 3/25/14	18 Weekly detail services for fleet 3/24 & 25/14	288.00
		Total for Check Number 2002:	288.00
2003	UB*00148	Melissa Puntalba	03/26/2014
		Refund Check	46.89
		Total for Check Number 2003:	46.89
2004	UB*00719	Rachele Radeleff	03/26/2014
		Refund Check	144.16
		Refund Check	24.17
		Refund Check	11.58
		Refund Check	8.31
		Total for Check Number 2004:	188.22
2005	10317	Robertson's Ready Mix	03/26/2014
	305455	4 yards of concrete for NCR II	418.61
	305455	4 yards of concrete for NCR II - Standby time	38.00
	313048	8 yards of concrete - NCR II	706.32
	313048	standby time NCR II	26.00
		Total for Check Number 2005:	1,188.93
2006	UB*00720	Darlene Robles	03/26/2014
		Refund Check	8.89
		Refund Check	21.32

		Refund Check		10.21
		Refund Check		7.33
			Total for Check Number 2006:	47.75
2007	10276	Standard Insurance Company	03/26/2014	
	30001 3/19/14	Monthly invoice for policy 763 April premium		883.02
			Total for Check Number 2007:	883.02
2008	10031	Staples Advantage	03/26/2014	
	8029057462	Ink, Paper towels, sanitizer		113.85
	8029057462	paper		172.76
	8029136558	Battery Back up		64.79
			Total for Check Number 2008:	351.40
2009	10157	Totalfunds By Hasler	03/26/2014	
	22379 03/07/14	Monthly Postage 2/5/-3/6/14		795.00
			Total for Check Number 2009:	795.00
2010	10036	USA Mobility Wireless Inc.	03/26/2014	
	X0152081C	Stand-by pager for SCADA system 3-14-14		67.60
			Total for Check Number 2010:	67.60
2011	10238	Weldors Supply And Steel Co.	03/26/2014	
	52086	Acetylene, Oxygen, gauge		194.55
			Total for Check Number 2011:	194.55
			Total for 3/26/2014:	12,872.84
ACH	10085	CalPERS Retirement System	03/27/2014	
		PR Batch 00002.03.2014 CalPERS 1% ER Paid	PR Batch 00002.03.2014 CalPI	226.75
		PR Batch 00002.03.2014 CalPERS 7% Deduction	PR Batch 00002.03.2014 CalPI	1,979.41
		PR Batch 00002.03.2014 CalPERS 8% EE Paid	PR Batch 00002.03.2014 CalPI	2,474.18
		PR Batch 00002.03.2014 CalPERS 8% ER Paid	PR Batch 00002.03.2014 CalPI	875.46
		PR Batch 00002.03.2014 CalPERS Employer Paid	PR Batch 00002.03.2014 CalPI	20,214.28
		PR Batch 00002.03.2014 CalPERS 6.9%	PR Batch 00002.03.2014 CalPI	386.57
			Total for this ACH Check for Vendor 10085:	26,156.65
ACH	10087	Edd State Of California	03/27/2014	
		PR Batch 00002.03.2014 CA SDI	PR Batch 00002.03.2014 CA S	715.81
		PR Batch 00002.03.2014 State Income Tax	PR Batch 00002.03.2014 State	2,317.30
			Total for this ACH Check for Vendor 10087:	3,033.11
ACH	10094	U.S. Treasury	03/27/2014	
		PR Batch 00002.03.2014 Federal Income Tax	PR Batch 00002.03.2014 Feder	7,458.47
		PR Batch 00002.03.2014 FICA Employee Portion	PR Batch 00002.03.2014 FICA	4,523.41
		PR Batch 00002.03.2014 FICA Employer Portion	PR Batch 00002.03.2014 FICA	4,523.41
		PR Batch 00002.03.2014 Medicare Employee Portio	PR Batch 00002.03.2014 Medi	1,057.91
		PR Batch 00002.03.2014 Medicare Employer Portio	PR Batch 00002.03.2014 Medi	1,057.91
			Total for this ACH Check for Vendor 10094:	18,621.11
ACH	10141	Ca State Disbursement Unit	03/27/2014	
		PR Batch 00002.03.2014 Garnishment	PR Batch 00002.03.2014 Garni	191.53

	PR Batch 00002.03.2014 Garnishment	PR Batch 00002.03.2014 Garni	360.57
	Total for this ACH Check for Vendor 10141:		552.10
ACH 10203	Ing Life Insurance	03/27/2014	
	PR Batch 00002.03.2014 Deferred Comp	PR Batch 00002.03.2014 Defer	435.00
	Total for this ACH Check for Vendor 10203:		435.00
ACH 10264	CalPERS Supplemental Income Plans	03/27/2014	
	PR Batch 00002.03.2014 CalPERS 457	PR Batch 00002.03.2014 CalPI	1,683.08
	Total for this ACH Check for Vendor 10264:		1,683.08
ACH 10288	CalPERS Health Fiscal Services Division	03/27/2014	
1374	Health premiums for April 2014		34,574.46
1374	Health premiums for April 2014 (retiree share)		1,066.50
1374	Health premiums for April 2014 (admin share)		119.54
	Total for this ACH Check for Vendor 10288:		35,760.50
1063 10169		03/27/2014	
	PR Batch 00002.03.2014 Garnishment	PR Batch 00002.03.2014 Garni	575.54
	Total for Check Number 1063:		575.54
1064 10387	Franchise Tax Board	03/27/2014	
	PR Batch 00002.03.2014 Garnishment FTB	PR Batch 00002.03.2014 Garni	52.73
	Total for Check Number 1064:		52.73
	Total for 3/27/2014:		86,869.82
	Report Total (126 checks):		422,251.23



**Beaumont-Cherry Valley Water District
Regular Board Meeting
April 9th, 2014**

DATE: April 2nd, 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 \$9,534.50.

Background

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

Fiscal Impact

There is a \$9,534.50 impact to the District.

Attachments:

- Richards Watson Gershon Invoice #194976
- Richards Watson Gershon Invoice #194977
- Richards Watson Gershon Invoice #194978



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

March 12, 2014
Invoice # 194976

Re: 12788-0001 GENERAL COUNSEL SERVICES

Current Legal Fees	\$2,192.50
Current Client Costs Advanced	<u>\$69.44</u>
TOTAL CURRENT FEES AND COSTS.....	<u>\$2,261.94</u>

TERMS: PAYMENT DUE UPON RECEIPT

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RICHARDS | WATSON | GERSHON

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

March 12, 2014
Invoice # 194977

Re: [REDACTED]

Current Legal Fees	\$1,482.50
Current Client Costs Advanced	<u>\$68.82</u>
TOTAL CURRENT FEES AND COSTS.....	<u>\$1,551.32</u>

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

March 12, 2014
Invoice # 194978

Re:



Current Legal Fees	\$5,217.50
Current Client Costs Advanced	\$503.74
TOTAL CURRENT FEES AND COSTS.....	<u>\$5,721.24</u>

TERMS: PAYMENT DUE UPON RECEIPT

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**BEAUMONT-CHERRY VALLEY WATER DISTRICT
MINUTES OF THE
REGULAR MEETING OF THE BOARD OF DIRECTORS
560 Magnolia Avenue, Beaumont, CA 92223
Wednesday, March 12th, 2014**

Call to Order, President Woll

President Woll began the meeting at 7:00 p.m.

Pledge of Allegiance, Director Ross

Director Ross led the pledge.

Invocation, Director Guldseth

Director Guldseth led the invocation.

Roll Call

Present at the meeting were President Woll, Directors Ball, Guldseth, Ross and Slawson. Legal Counsel: James Markman. District Staff: General Manager: Eric Fraser, Director of Operations: Tony Lara, Director of Engineering: Dan Jagggers, Director of Finance and Administrative Services: Melissa Bender, and Senior Finance and Administrative Analyst: Dawn Jorge. Public that registered their attendance were: Luwana Ryan, B. Voigt, John Jeter, Bill Dickson, Fran Flanders, Pat Doherty, M. Birchard, Ted F. Haring, Cheryl Rasmussen, Lee Birchard, Al Altane, Barbara H. Brown, Mary Ann Melleby, Gail Paparian, Lonni Granlund, Joe Zoba, Bruce Granlund, Debbie Franklin and Duane Burk.

Public Comment

Luwana Ryan representing Cherry Valley Acres & Neighbors, Cherry Valley Environmental Planning Group, and as the Chair of the Cherry Valley Unincorporated Communities, requested the Board as a member of the Beaumont Basin Watermaster and as an appropriator of the Beaumont Basin to oppose the Beaumont Gateway project due to hazardous materials release, hydrological concerns and impacts, air quality, noise, traffic and other issues. Ms. Ryan advised the Board of their Watermaster duties as per the Adjudication Document as it relates to the risk of ground water contamination in the Basin.

David Castaldo requested the Board to use their expertise and good judgment in considering the Beaumont Gateway project.

Fran Flanders advised the Board that Supervisor Ashley is trying to form a committee to have everyone check into the Gateway and requested the Board to participate in the committee in order to guard the Basin.

Pat Doherty also requested the Board to oppose the Gateway Project and also recommended that the Board participate in the committee being formed for the Project by contacting Steven Hernandez.

ACTION ITEMS

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

General Manager Fraser advised the Board there were no changes to the Agenda.

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. January 2014 Budget Variance Report Review** (pages 4-9)
- b. January 31st, 2014 Cash/Investment Balance Report** (page10)
- c. February 2014 Check Register Review** (pages 11-30)
- d. February 2014 Invoices Pending Approval** (pages 31-34)
- e. Minutes of the Regular Meeting February 12th, 2014** (pages 35-38)

Director Ball motioned to approve the items of the consent calendar. The motion was seconded by Director Ross and passed 5-0.

3. Oral Report – Home Depot Water Conservation Event** (pages 39-41)

Director of Operations Tony Lara updated the Board on the upcoming 2nd Annual Beaumont Home Depot water conservation event and flyers that are included in the March bills to District customers.

4. Consideration of Resolution 2014-02: A Resolution of the Board of Directors of the Beaumont-Cherry Valley Water District Establishing the District's Membership in the Emergency Response Network of the Inland Empire** (pages 42-61)

General Manager Fraser provided an overview of past emergency response participation with surrounding agencies. Director of Operations Lara provided further explanation of local emergency response participation, and the formalized group of ERNIE and the resolution to the Board.

After discussion, Director Ball motioned to approve the resolution. Director Ross seconded the motion and it passed 5-0.

5. Consideration of Request for Water Service for APN 403-060-036 (Oaktree Construction)** (pages 62-65)

General Manager Fraser provided an overview of the single-family residence request.

After discussion, Director Slawson motioned to approve the request for water service. Director Guldseth seconded the motion and it passed 5-0.

6. Consideration of Request for Update of Will Serve Letter for Previously Approved Development – Tract 32850** (pages 66-77)

General Manager Fraser provided an overview of the update of the will serve letter request.

After discussion, Director Slawson motioned to approve the updated will serve request. The motion was not seconded. Director Ross motioned to table the request until next month's meeting. Director Guldseth motioned to second the motion to table the request. After discussion, the motion to table the request passed 5-0.

7. Reports for Discussion

a. Ad Hoc Committees

No reports were made.

b. General Manager

General Manager Fraser advised the Board that there will be some water deliveries this year due to coordinated efforts, sufficient enough to allow the District to enable the Fishing Derby to be held again this year. The event is scheduled for April 26-27, 2014.

c. Directors Reports

Director Slawson had nothing to report but did request to add a discussion item on drought conditions and water conservation to the action list.

Director Ball requested Staff to look into the City Ordinances to see if there is a lawn requirement.

Director Ball attended several San Gorgonio Pass Water Agency meetings where they discussed drought year conditions which will be continued in future meetings. Dr. Ball also attended the Task Force Alliance meeting and advised the Board that Supervisor Ashley will attend the next meeting.

Director Guldseth also requested to add discussion of water conservation efforts.

Director Woll wished to discuss the Governor's executive order on reduction requirements also in the next meeting.

d. Legal Counsel Report

No report was made.

8. Recess the Meeting to a Board Workshop

a. Discussion and Presentation by Jeff Davis, General Manager, San Gorgonio Pass Water Agency (SGPWA) regarding SGPWA Issues

President Woll recessed the Regular Board meeting to a Board Workshop at 7:35 p.m.

Jeff Davis made a presentation to the Board on 5 issues pertaining to the Pass Agency: water rates, efforts to provide additional water, overdraft mitigation, regional infrastructure needs, and the funding plan for the infrastructure needs. After the presentation, Mr. Davis received comments and answered questions of the Board, General Manager Fraser, and the public, including Duane Burk, the Director of Public Works from the City of

Banning and Joe Zoba, the General Manager of the Yucaipa Valley Water District.

9. Reconvene the Regular Board Meeting

President Woll reconvened the Regular Board meeting from the Workshop at 9:07 p.m.

10. Announcements

- Beaumont Basin Watermaster meeting April 2nd, 2014 at 10:00 a.m.
- Finance & Audit Committee meeting, April 3rd, 2014 at 3:00 p.m.
- Regular Board meeting, April 9th, 2014 at 7:00 p.m.

President Woll made the announcements above.

11. 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
- Consideration of Request for Update of Will Serve Letter for Previously Approved Development – Tract 32850
- Discussion of drought conditions and water conservation
- Discussion of the Gateway Project

12. Recess to Closed Session

- a. Conference with Labor Negotiators pursuant to Government Code 54957.6:

Agency Negotiator: Eric Fraser

Represented Employees: BCVWD Employee Association

- b. Conference with legal counsel regarding existing litigation City of Beaumont v. BCVWD pursuant to Government Code 54956.9.

President Woll recessed the meeting to closed session at 9:10 p.m. There was no reportable action.

13. Adjournment

President Woll adjourned the meeting at 9:51 p.m.

Attest:

Director Ryan Woll, President of 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
Regular Board Meeting
April 9th, 2014**

DATE: April 1st, 2014
TO: Board of Directors
FROM: Eric Fraser, General Manager
SUBJECT: Consideration of Request for Water Service for 815 Oak Valley Parkway

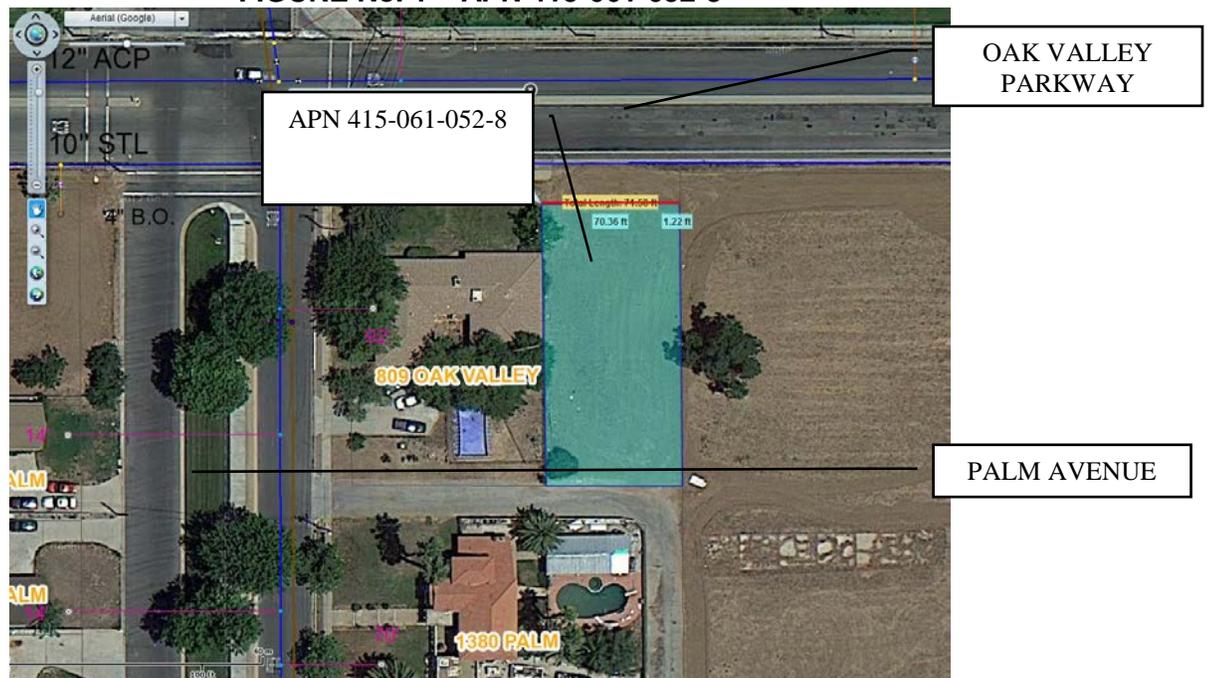
Recommendation:

Approve domestic water service to 815 E. Oak Valley Parkway, Beaumont, CA. (Riverside County Assessor's Parcel Number (APN) 415-061-052-8) subject to payment of all fees to the District and securing all approvals from the City of Beaumont.

Background:

The Applicant, Adarsh Saigal, has requested water service from the District for a proposed residence on the property at 815 Oak Valley Parkway (Riverside APN No. 415-061-052-8). Said property is located at the southeast corner of the intersection of Oak Valley Parkway and Palm Avenue in Beaumont, California (see Figure No. 1 below). This parcel is currently within the District Boundary. The Applicant plans to construct a new residence (approximately 2,000 square feet) on the parcel identified on Figure No. 1. Applicant will need to secure the necessary approvals from the City of Beaumont.

FIGURE No. 1 – APN 415-061-052-8





The impact of this residence on the District's water supply system is minimal. The Applicant will be expected to pay applicable Facilities Fees for a single residential unit (currently at \$10,122 per EDU), non-tract water service installation charge (currently at \$2,692 for a 1" meter). Applicant shall pay actual fees in effect at the time of application for service installation.

Final meter size to be determined by the Applicant and the Applicant may be subject by the City of Beaumont to provide residential fire sprinklers for the property.

Conditions:

The Applicant shall conform to all District requirements for water service and all City of Beaumont requirements.

1. The Applicant will be required to pay front footage fees along all property frontages where facilities are currently installed.
2. The Applicant shall conform to all District requirements and all City of Beaumont requirements.
3. To minimize the use of potable water, the District requires the applicant conform to the City of Beaumont Landscaping Ordinances 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. 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 similar to that at the District's demonstration garden at the Groundwater Recharge site. Irrigation systems for these areas should be drip or bubbler type.

Fiscal Impact:

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

March 20, 2014

Mr. Eric Fraser

General Manager

Beaumont- Cherry Valley Water District

Beaumont, CA 92223

Subject: **Will Serve Letter for water service for new development**

Dear Mr. Fraser,

I am planning to build a new 2000sf single family residence in Beaumont and would like to request approval for new water service for this new dwelling. Various particulars are as follows:

Address: 815 E. Oak Valley Parkway, Beaumont

APN: 415-061-052-8

Our construction plans for this project have been approved, and we are ready to start construction upon your approval of our project.

We will be happy to furnish any additional information required for this request.

Thank you,



Adarsh Saigal

583 S. Paseo Ganado

Anaheim, CA 92807

Cell: 714-396-5119

Email: forsaigals@gmail.com



**Beaumont-Cherry Valley Water District
Regular Board Meeting
April 9th, 2014**

DATE: April 1st, 2014

TO: Board of Directors

FROM: Eric Fraser, General Manager

SUBJECT: Consideration of Request for Water Service for Three (3) Parcels Identified on Tentative Parcel Map No. 36704 (P.M. 36704)

Recommendation:

Approve domestic water service for three (3) new parcels that will be created by subdividing an existing parcel identified as Riverside County Assessor's Parcel No. 401-080-022 into 4 separate parcels as set forth on the attached Tentative Parcel Map No. 36704. The existing parcel is identified on Figure 1, hereafter.

Each of the three (3) new services will subject to payment of all fees to the District and securing all approvals from the County of Riverside.

Background:

The Applicant, William K. Lattin, has requested water service from the District for three (3) proposed parcels which will be created by subdividing an existing parcel which is located at 9465 Oak Glen Road (Riverside County APN No. 401-080-022). Said parcel currently receives water service from the District for the existing residence located on the parcel. The proposed subdivision creates three new parcels which are set forth on Tentative Parcel Map No. 36704. The County of Riverside requires that a "Will Serve Letter" be provided for the new parcels before the County will finalize Tentative Parcel Map No. 36704.

Said property is located on the north side of Lakeview Court and west of Oak Glen Road in the Community of Cherry Valley, California (see Figure No. 1 hereafter). This parcel is currently located within the District Boundary. The Applicant plans to construct three (3) new residences on the new parcels. Applicant will be required to secure the necessary approvals from the County of Riverside.



FIGURE No. 1 – APN 401-080-022



The impact of this residence on the District's water supply system is minimal. The Applicant will be expected to pay applicable Facilities Fees and non-tract water service installation fees for the three (3) new parcels. Applicant shall pay actual fees in effect at the time of application for service installation.

Final meter size for each new lot shall be determined by the Applicant and the Applicant may be subject by the County of Riverside to provide residential fire sprinklers for the property.

Conditions:

The Applicant shall conform to all District requirements for water service and all County of Riverside requirements.

1. The Applicant will be required to pay front footage fees along all property frontages where facilities are currently installed.
2. The Applicant shall conform to all District requirements and all County of Riverside requirements.
3. To minimize the use of potable water, the District requires the applicant conform to the County of Riverside Landscaping Ordinances 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. 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 similar to that at the District's demonstration garden at the Groundwater Recharge site. Irrigation systems for these areas should be drip or bubbler type.



Fiscal Impact:

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

Prepared by Daniel K. Jagers, Director of Engineering



BEAUMONT CHERRY VALLEY WATER DISTRICT

560 Magnolia Avenue • PO Box 2037
Beaumont, CA 92223-2258
Phone (951) 845-9581
www.bcvwd.org

481544

Will Serve Request Water Supply Assessment (SB210)

Applicant Name: William K. Lattin	Contact Phone # (760) 533-1932
Mailing Address: 10699 Jonathan Avenue	Fax #:
City: Cherry Valley	E-mail: blattin69@yahoo.com
State & Zip: California 92223	
Service Address: 9465 Oak Glen Road, Cherry Valley, CA	
Assessor's Parcel Number (APN), Tract Map No. Parcel Map No.: APN 401-080-022, Tentative Parcel Map No. 36,704	
Project Type: <input type="checkbox"/> Single-Family <input type="checkbox"/> Multi-Family <input type="checkbox"/> Commercial/Industrial <input checked="" 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: Paul T. Welsh, P.E.; L.S. 1572 N. Waterman Ave. Suite 5 San Bernardino, CA 92404
PLEASE CHOOSE ONE: <input type="checkbox"/> Mail (above address) <input type="checkbox"/> E-mail <input type="checkbox"/> Fax <input checked="" type="checkbox"/> Will pick up

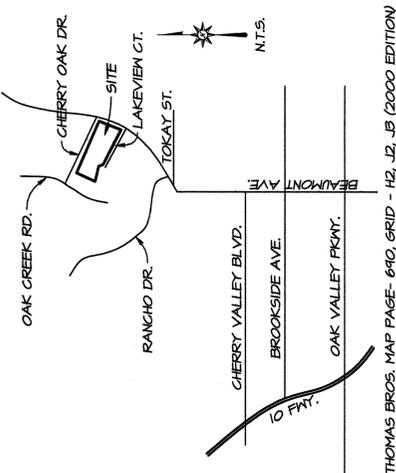
The District reserves the right to impose terms and conditions in Will Serve Letters and/or Water Supply Assessment Reports that take into account water availability issues, conservation issues and the District's existing facilities, all of which impact the District's ability to provide service to the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

x William K. Lattin
Applicant's Signature

February 18, 2014
Date

TENTATIVE PARCEL MAP NO. 36704

COUNTY OF RIVERSIDE

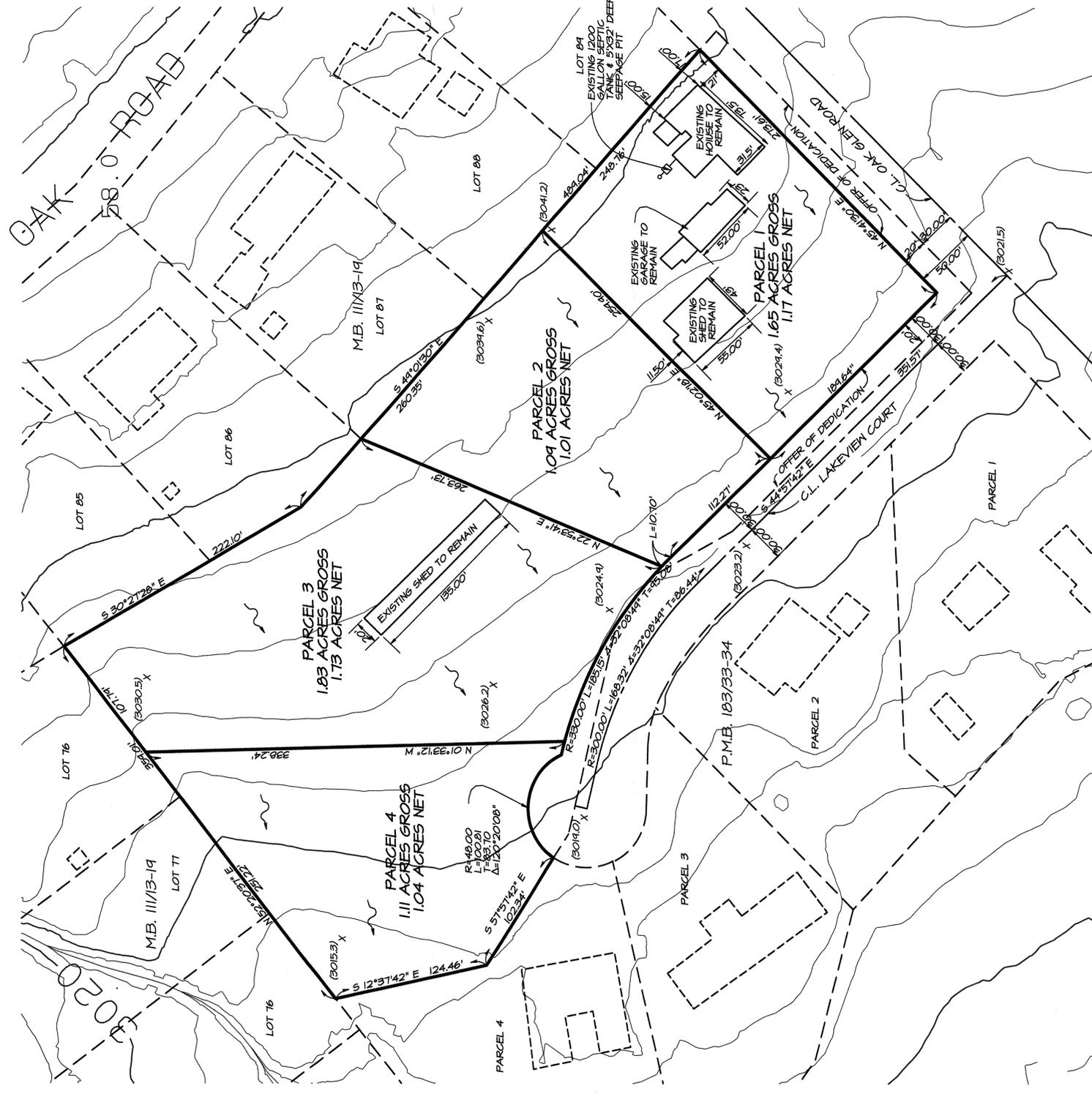


THOMAS BROS. MAP PAGE - 640, GRID - H2, J2, J3 (2000 EDITION)

NOTE:
THIS PROPERTY IS NOT WITHIN A COUNTY SERVICE AREA OR COMMUNITY FACILITIES DISTRICT

FEMA INFORMATION:
COMMUNITY-PANEL # 060247 08056

WATER QUALITY MANAGEMENT PLAN
A WATER QUALITY MANAGEMENT PLAN IS NOT NEEDED. NO NEW DEVELOPMENT IS PROPOSED AT THIS TIME.



LEGAL DESCRIPTION:
THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

PARCEL 1, BONITA VISTA RANCHO SUBDIVISION UNIT 1, IN THE AREA OF CHERRY VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGES 84 AND 85 OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, TOGETHER WITH THAT PORTION OF LOT 5 OF BONITA VISTA RANCHO UNIT 1, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEASTERLY CORNER OF LOT 5, THENCE ALONG THE NORTHEASTERLY LINE OF SAID LOT, 45° 02' 30" EAST, 272.00 FEET TO THE POINT OF BEGINNING;

PARCEL 2, PORTION OF LOT 5 OF BONITA VISTA RANCHO UNIT 1, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGES 84 AND 85 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHERLY CORNER OF LOT 5, THENCE ALONG THE SAID NORTHEASTERLY LINE OF FOLLOWING THREE COURSES; THENCE SOUTH 12° 57' 42" EAST, 124.46 FEET; THENCE SOUTH 57° 57' 42" EAST, 114.16 FEET; THENCE SOUTH 12° 57' 42" EAST, 114.16 FEET TO THE TRUE POINT OF BEGINNING; THENCE S 12° 57' 42" EAST, 124.46 FEET TO THE POINT OF BEGINNING.

PARCEL 3, PORTION OF LOT 5 OF BONITA VISTA RANCHO UNIT 1, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGES 84 AND 85 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHERLY CORNER OF LOT 5, THENCE ALONG THE SAID NORTHEASTERLY LINE OF FOLLOWING THREE COURSES; THENCE SOUTH 12° 57' 42" EAST, 124.46 FEET; THENCE SOUTH 57° 57' 42" EAST, 114.16 FEET; THENCE SOUTH 12° 57' 42" EAST, 114.16 FEET TO THE TRUE POINT OF BEGINNING; THENCE S 12° 57' 42" EAST, 124.46 FEET TO THE POINT OF BEGINNING.

PARCEL 4, PORTION OF LOT 5 OF BONITA VISTA RANCHO UNIT 1, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 22, PAGES 84 AND 85 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHERLY CORNER OF LOT 5, THENCE ALONG THE SAID NORTHEASTERLY LINE OF FOLLOWING THREE COURSES; THENCE SOUTH 12° 57' 42" EAST, 124.46 FEET; THENCE SOUTH 57° 57' 42" EAST, 114.16 FEET; THENCE SOUTH 12° 57' 42" EAST, 114.16 FEET TO THE TRUE POINT OF BEGINNING; THENCE S 12° 57' 42" EAST, 124.46 FEET TO THE POINT OF BEGINNING.

ASSESSORS PARCEL NUMBER:
401-080-022

GROSS AREA OF PROJECT SITE:
5.20 ACRES

OWNER OF RECORD AND APPLICANT:
WILLIAM K. LATTIN
10669 JONATHAN AVENUE
CHERRY VALLEY, CA 92223
(760)-533-1932

ENGINEER/LAND SURVEYOR:
PAUL T. WELSH, P.E., L.S.
MASSARO & WELSH
CIVIL ENGINEERS / LAND SURVEYORS
1572 N. WATERMAN AVENUE, SUITE 5
SAN BERNARDINO, CA 92404
(909) 883-9355 TELEPHONE
(909) 889-9490 FAX

ZONING AND LAND USE:
EXISTING ZONING: A-1.1, ACRE MINIMUM
EXISTING LAND USE: VACANT PLUS ONE SINGLE FAMILY HOME

NOTE: THIS TENTATIVE MAP INCLUDES THE ENTIRE CONTIGUOUS OWNERSHIP OF THE LAND USE DESIGNATION OF SUBJECT PROPERTY AND ALL SURROUNDING PROPERTY.

NOTE: THIS PROJECT IS NOT SUBJECT TO LIQUEFACTION, OR OTHER GEOTECHNICAL HAZARDS AND IT DOES NOT LIE WITHIN A SPECIAL STUDIES ZONE

NOTE: THIS PROJECT IS NOT SUBJECT TO OVERFLOW, INUNDATION OR FLOOD HAZARDS.

SCHOOL DISTRICT:
BEAUMONT UNIFIED SCHOOL DISTRICT

WATER SERVICE:
BEAUMONT-CHERRY VALLEY WATER DISTRICT

METHOD OF SEWAGE DISPOSAL:
SEPTIC TANK AND LEACH FIELD

ELECTRIC:
SOUTHERN CALIFORNIA EDISON

GAS:
SOUTHERN CALIFORNIA GAS COMPANY

TELEPHONE:
VERIZON

EXISTING BUILDINGS:
(1) SINGLE FAMILY MOBILE HOME TO REMAIN
(2) GARAGE TO REMAIN
(3) STORAGE SHEDS TO REMAIN

PARCEL SIZE DATA:
NUMBER OF PARCELS: 4
PARCEL 1: 1.17 AC NET 1.65 ACRES GROSS
PARCEL 2: 1.01 AC NET 1.01 ACRES GROSS
PARCEL 3: 1.73 AC NET 1.03 ACRES GROSS
PARCEL 4: 1.04 AC NET 1.11 ACRES GROSS

SOURCE OF CONTOURS:
RIVERSIDE COUNTY FLOOD CONTROL

PROPOSED IMPROVEMENT SCHEDULE:
"11"

<p>RECORDED PAID ON PARCEL AMOUNT FROM WATERCOURSE</p>		<p>NO.</p>	<p>REVISIONS</p>	<p>DATE</p>	<p>INITIAL</p>
<p>APPROVED BY:</p> <p><i>Paul T. Welsh</i> 2/07/14 PAUL T. WELSH, P.E., L.S. L.S. 5205 EXPIRATION DATE: 6/30/15</p>		<p>PLAN PREPARED BY:</p> <p>MASSARO & WELSH CIVIL ENGINEERS / LAND SURVEYORS 1572 N. WATERMAN AVENUE, SUITE 5 SAN BERNARDINO, CA 92404 (909) 883-9355 TELEPHONE (909) 889-9490 FAX</p>	<p>PREPARED FOR:</p> <p>WILLIAM K. LATTIN 10669 JONATHAN AVENUE CHERRY VALLEY, CA 92223 (760)-533-1932</p>	<p>PROJECT:</p> <p>TENTATIVE PARCEL MAP NO. 36704 A.P.N. # 401-080-022</p>	<p>SHEET 1 OF 1 SHEET</p>



**Beaumont-Cherry Valley Water District
Regular Board Meeting
April 9th, 2014**

DATE: April 1st, 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 32850

Recommendation:

Approve request for update of “Will Serve Letter” for Tract Map 32850 (Assessor’s Parcel Number (APN) 421-110-014). This request was tabled until the April 9, 2014 Board Meeting at the March 12, 2014 Board of Directors Meeting.

Refer to the attached Thatcher Engineering & Associates, Inc. (Thatcher) “Will Serve” request letter as well as the attached Beaumont-Cherry Valley Water District (BCVWD) June 20, 2005, letter identifying subject project was approved for annexation and water service by the BCVWD Board of Directors.

Subsequent to the March 12, 2014 Board of Directors Meeting, Thatcher Engineering & Associates, Inc. provided an additional letter identifying that the tentative map approval for this project is due to expire on July 19, 2014. Finally, the original Thatcher “Will Serve Letter” identifies that the updated BCVWD “Will Serve Letter” will be required prior to recordation of the Final Tract Map for Tract 32850 (presumably before July 19, 2014 to avoid expiration of said Tentative Map).

This request relates to Tract 32850 project which was previously approved by the BCVWD Board of Directors and subsequently annexed into the District’s Service Area Boundary on August 18, 2006 under LAFCO Annexation 2005-105-2. Subsequent to the project annexation into the District’s Service Area, the District reviewed project construction drawings for this project and approved said drawings on September 9, 2007. Said Tract 32850 is identified in the District’s 2013 Urban Water Management Plan Update as projects considered by said update.

Upon Board approval of update to said “Will Serve Letter”, the Applicant will be subject to payment of all District fees and securing all approvals from the District and the City of Beaumont.

Background:

Thatcher Engineering & Associates has requested that the District provide an updated “Will Serve Letter” for this development due to the fact that the project developer is currently proceeding with project development and due to a requirement stipulated 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 32850 associated dwelling units are set forth as follows:

Tract	Dwelling Units or EDUs
32850	95 DU

The requested "Will Serve Letter" includes domestic (potable) water service and non-potable (recycled) water service as part of the Development of Tract 32850. 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 each specific development area. 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.



Beaumont Cherry Valley Water District
560 Magnolia Avenue
Beaumont, CA 92223

March 5, 2014
Job No. 102813

ATTN: Mr. Dan Jagers, Director of Engineering

RE: BCVWD Will Serve Letter for Tentative Tract 32850 (APN 421-110-014), City of Beaumont

Dear Mr. Jagers:

Pursuant to your recent conversation with our Engineering Staff, we understand that the City of Beaumont will require an updated Will-Serve letter from BCVWD prior to recordation of the Final Map for Tract 32850.

On behalf of the developer, please allow this letter to act as a formal request to process and issue an updated Will-Serve letter for this project. The property that comprises TTM 32850 has existing potable and non-potable waterlines within Manzanita Road that will service this development which is planned for 95 single-family residential lots (minimum 7,200 SF lots). Your office previously approved the waterline plans for this Tract on September 9, 2007.

Thank you for your assistance in this regard. If you should have any questions, or need anything else to process this request, please do not hesitate to contact the undersigned at 909.748.7777, ext. 30.

Respectfully Submitted,
THATCHER ENGINEERING & ASSOC., INC.

Vicky Valenzuela, Project Manager



Beaumont Cherry Valley Water District
560 Magnolia Avenue
Beaumont, CA 92223

March 18, 2014
Job No. 102813

ATTN: Mr. Dan Jagers, Director of Engineering

RE: BCVWD Will Serve Letter for Tentative Tract 32850 (APN 421-110-014), City of Beaumont

Dear Mr. Jagers:

Pursuant to Item 6 of the BCVWD Board of Directors Agenda for meeting held on March 12, 2014, we understand that our request for an Updated Will Serve Letter for previously approved Tract 32850 has been tabled until the next Board meeting scheduled for Wednesday, April 9th.

As previously discussed, the tentative map approval for this project is due to expire on July 19, 2014. Understandably, the project developer is very concerned about the recent action taken by the Board, and would like the opportunity to work with BCVWD Staff to resolve any issues and/or concerns related to re-approving the Water Will-Serve for this project. We respectfully request that Staff contact us and advise us of what the concerns and/or issues are related to re-approving a Will Serve letter for this project.

As a reminder, the Board of Directors previously took action to approve annexation of the subject project into the District's Service Area Boundary and previously approved water service for the project. Additionally, Water Improvement Plans were approved by the District in September, 2007.

We look forward to your response, and thank you for your continued assistance in this regard.

Respectfully Submitted,
THATCHER ENGINEERING & ASSOC., INC.


Vicky Valenzuela, Project Manager

cc: Mr. Mo Behzad, Beaumont Properties

•1461 ford street, suite 105 •redlands, ca 92373 •909.748.7777 phone •909.748.7776 fax

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

June 20, 2005

**Ms. Connie Bagley, Project Manager
Pacific Scene Homes
2025 Chicago Ave, Ste A-26
Riverside, CA 92507**

Re: APN 421-110-014

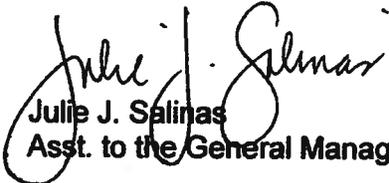
Dear Ms. Bagley:

At the Regular Meeting of the Board of Directors held on June 8, 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,


**Julie J. Salinas
Asst. to the General Manager**

CC: File

BEAUMONT CHERRY VALLEY WATER DISTRICT WATER IMPROVEMENT PLANS

TRACT 32850

2750 (BEAUMONT) ZONE

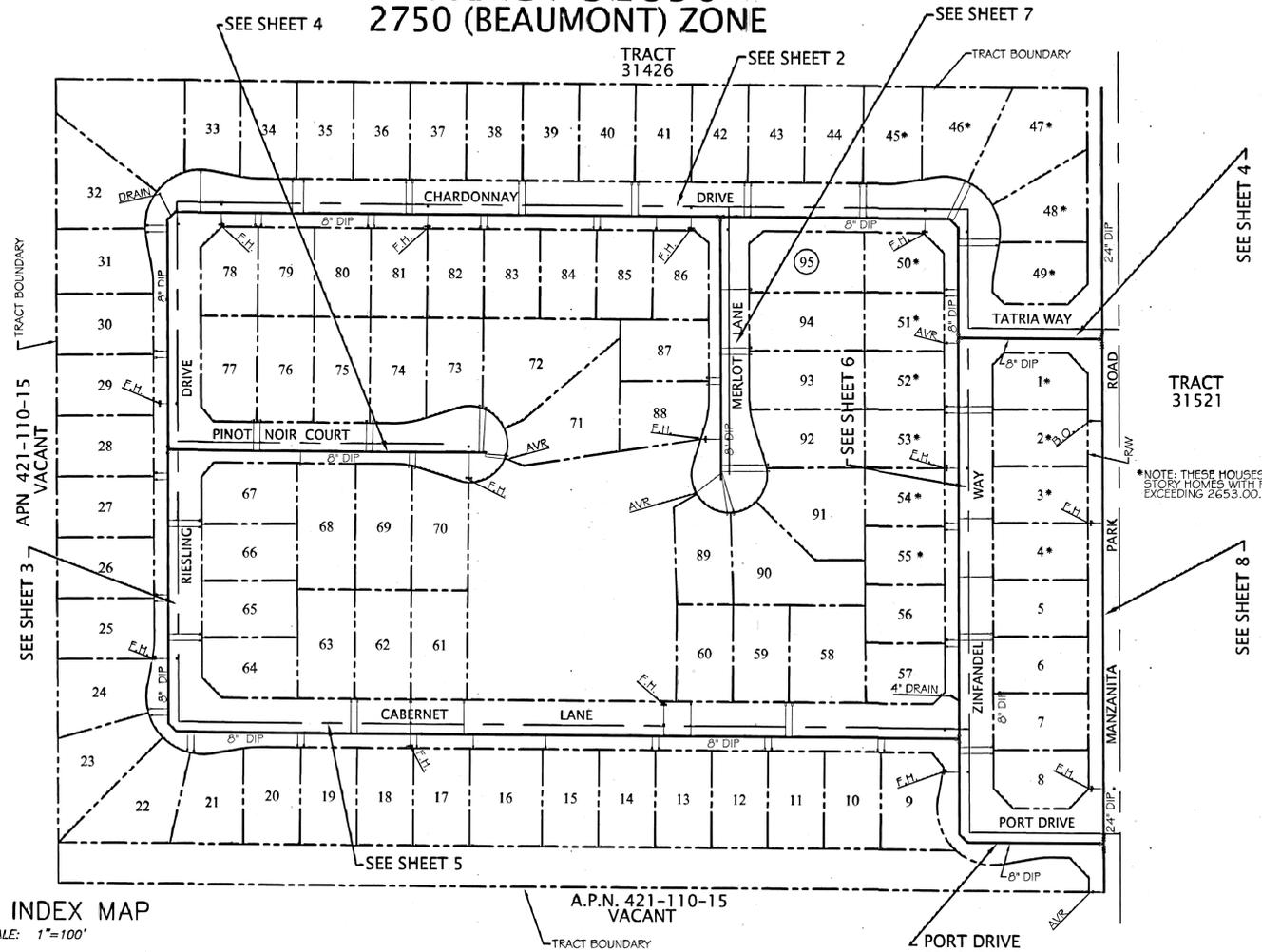
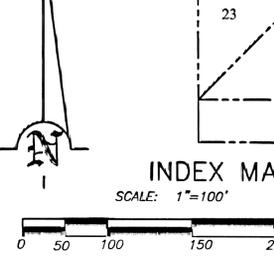
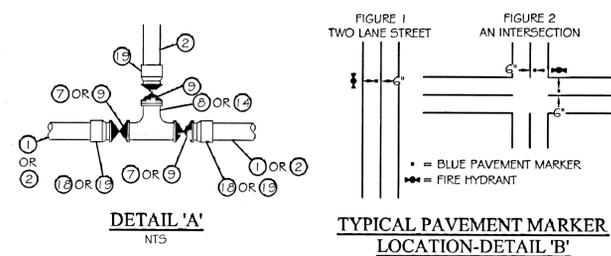
CONSTRUCTION NOTES/ESTIMATE OF QUANTITIES*

1. INSTALL 24" DIP, CLASS 150 WATER, BEDDING PER BCVWD PLATE 6 (48" MIN. COVER) 995 LF
2. INSTALL 8" DIP, CLASS 150 WATER, BEDDING PER BCVWD PLATE 6 (36" MIN. COVER) 4475 LF
3. SALVAGE 8" TEMPORARY BLOW OFF AND 4" AIR VAC ASSEMBLY 1 EA
4. REMOVE EXISTING END CAP 1 EA
5. CONNECT NEW 24" MAIN TO EXISTING 24" MAIN 1 EA
6. MECHANICALLY RESTRAIN JOINTS 1370 LF
7. INSTALL 24" CLASS 150 BUTTERFLY VALVE, FLANGED 4 EA
8. INSTALL 24" X 24" X 8" FLANGED TEE 2 EA
9. INSTALL 8" RESILIENT SEAT GATE VALVE, FLANGED, PER BCVWD PLATE 2 14 EA
10. INSTALL 6" X 4" X 2.5" X 2.5" WET BARREL FIRE HYDRANT PER BCVWD PLATE 1-1 14 EA
11. INSTALL END CAP AND THROST BLOCK PER BCVWD PLATE 1-1-2 3 EA
12. INSTALL 8" TEMPORARY BLOW OFF (SALVAGED) 1 EA
13. INSTALL 4" AIR VAC ASSEMBLY (SALVAGED) 1 EA
14. INSTALL 8" FLANGED TEE 4 EA
15. INSTALL 1" DOMESTIC SERVICE AND METER PER BCVWD PLATES G-2, G-3, AND 12 95 EA
16. INSTALL 4" DRAIN PER BCVWD PLATE 4-1 1 EA
17. INSTALL 2" AIR-VAC PER BCVWD PLATE 5-1 AND 5-2 3 EA
18. INSTALL 24" FLANGE X MJ ADAPTER 2 EA
19. INSTALL 8" FLANGE X MJ ADAPTER 4 EA
20. INSTALL BLUE REFLECTIVE HYDRANT MARKER PER DETAIL 'B', SHEET 1 19 EA
21. INSTALL 8" 45° BEND 8 EA

*ESTIMATE OF QUANTITIES IS FOR PERMIT PURPOSES ONLY. CONTRACTOR IS RESPONSIBLE FOR OWN QUANTITIES.

GENERAL CONSTRUCTION NOTES

1. ALL MECHANICAL FITTINGS TO BE RESTRAINED.
2. ALL HYDRANT TEES SHALL BE FLANGED WITH FLG X MJ ADAPTERS.
3. ALL JOINTS TO BE RESTRAINED SHALL BE WITH U.S. PIPE, "FIELD-LOK 350" GASKETS, MEGA LUGS (IF MECHANICAL JOINT), OR DISTRICT APPROVED EQUAL.
4. ALL HYDRANT, DRAIN, AND BLOW-OFF LATERALS SHALL HAVE RESTRAINED JOINTS.
5. INSTALL RESTRAINED JOINTS (TWO PIPE LENGTHS) BEFORE AND AFTER ALL TEES, CROSSES, AND BLOW-OFFS (HORIZONTAL AND VERTICAL), AS A MINIMUM.
6. ALL PROPOSED 4 INCH BLOW-OFF AND AIR VACUUM VALVE ASSEMBLIES AT INTERFACE CONNECTIONS ARE TEMPORARY.
7. DOMESTIC WATER LINE SHALL BE MINIMUM PRESSURE CLASS 200 DIP UNDER STORM DRAIN CROSSINGS. A 20' LENGTH OF DIP SHALL BE CENTERED UNDER STORM DRAIN SUCH THAT NO WATER MAIN JOINTS ARE WITHIN 4' OF THE OUTSIDE DIAMETER OF THE STORM DRAIN. THE VERTICAL CLEAR SEPARATION SHALL BE MINIMUM 1 FOOT.



**RIVERSIDE COUNTY
FIRE DEPARTMENT**
APPROVED BY THE RIVERSIDE COUNTY FIRE DEPARTMENT
BY: _____ DATE: _____

APPLICANT'S ENGINEER CERTIFICATE

THIS CERTIFIES THAT ON _____, 20____, I HAVE REVIEWED THE PLANS OF DOMESTIC WATER SYSTEM FOR AND THEY MEET THE REQUIREMENTS OF THE CALIFORNIA SECTION OF THE AMERICAN WATER WORKS ASSOCIATION, AND THE RIVERSIDE COUNTY STANDARDS WHERE THE INSTALLATION IS WITHIN SAID COUNTY, FOR MINIMUM REQUIREMENTS FOR SAFE PRACTICE IN THE PRODUCTION AND DISTRIBUTION OF WATER FOR DOMESTIC USE.

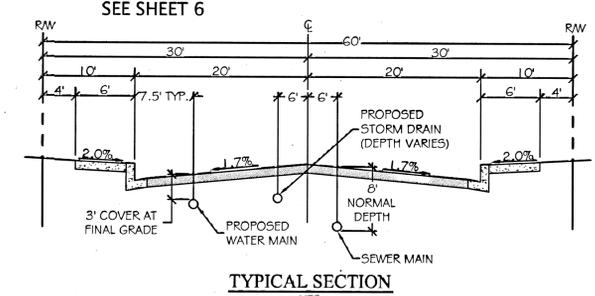
THE DISTRIBUTION SYSTEM AND TRANSMISSION MAINS AT THE POINT OF SUPPLY TO THIS TRACT ARE ADEQUATE TO SUPPLY WATER TO ALL THE SECTIONS OF THE TRACT IN ACCORDANCE WITH SECTION 5-21 OF THE ABOVE QUOTED STANDARDS.

I CERTIFY THAT THE DESIGN OF THE WATER SYSTEMS IS IN ACCORDANCE WITH THE REQUIREMENTS PRESCRIBED BY THE RIVERSIDE COUNTY FIRE DEPARTMENT.

SOILS ENGINEER:
SOILS SOUTHWEST, INC.
ATTN: MOLOY GUPTA
897 VIA LATA, SUITE N
COLTON, CA. 92324
(909) 370-0181
PROJECT #04280-F

PREPARED FOR:
BEAUMONT PROPERTIES
ATTN: MO BEHZAD
731 WIMBLETON DRIVE
REDLANDS, CA. 92374
(909) 793-6675

DISTRICT ENGINEER'S CERTIFICATE
THIS CERTIFIES THAT THESE PLANS AND SPECIFICATIONS HAVE BEEN REVIEWED BY AND ARE HEREBY APPROVED BY BEAUMONT-CHERRY VALLEY WATER DISTRICT AND THAT THIS DISTRICT IS WILLING AND ABLE TO SUPPLY WATER TO EVERY LOT IN THIS TRACT IN ACCORDANCE WITH THE PURE WATER LAWS OF THE STATE OF CALIFORNIA.
J.C. REINHILBERGER RE NO. 18034
DISTRICT ENGINEER
DATE: 9/9/07



PRIVATE ENGINEER'S NOTE TO CONTRACTOR

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES, CONDUITS OR STRUCTURES SHOWN ON THESE PLANS ARE OBTAINED BY A SEARCH OF THE AVAILABLE RECORDS. TO THE BEST OF OUR KNOWLEDGE, THERE ARE NO EXISTING UTILITIES EXCEPT AS SHOWN ON THESE DRAWINGS. THE CONTRACTOR IS REQUIRED TO TAKE PRECAUTIONARY MEASURES TO PROTECT THE UTILITY LINES SHOWN ON THESE DRAWINGS. THE CONTRACTOR FURTHER ASSUMES ALL LIABILITY AND RESPONSIBILITY FOR UTILITY PIPES, CONDUITS OR STRUCTURES SHOWN OR NOT SHOWN ON THESE DRAWINGS.

CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE CITY, THE OWNER AND THE ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.

GENERAL NOTES

1. ALL WORK SHOWN ON THESE PLANS SHALL BE PERFORMED IN ACCORDANCE WITH THE "DISTRICT STANDARDS FOR THE FURNISHING OF MATERIALS AND THE CONSTRUCTION OF WATER AND RECYCLED WATER FACILITIES," LATEST REVISION, AND THE ADOPTED ADDENDUMS THERETO.
2. WORK SHALL BE PERFORMED BY A CONTRACTOR LICENSED IN THE STATE OF CALIFORNIA, EXPERIENCED IN WATER UTILITY CONSTRUCTION.
3. CONTRACTOR SHALL OBTAIN CONSTRUCTION PERMIT FROM THE DISTRICT AND PAY INSPECTION AND VALVE COVER DEPOSIT PRIOR TO CONSTRUCTION.
4. UNLESS OTHERWISE INDICATED, ALL PIPE SHALL BE CEMENT MORTAR LINED DUCTILE IRON PIPE, MINIMUM PRESSURE CLASS 150 WITH FUSH-ON JOINTS. ALL DUCTILE IRON PIPE SHALL BE INSTALLED WITH POLYETHYLENE ENCASEMENT IN ACCORDANCE WITH AWWA C105 AND RECOMMENDATIONS FROM THE DUCTILE IRON PIPE RESEARCH ASSOCIATION (DIPRA). POLYETHYLENE MATERIAL SHALL BE 8-MIL LINEAR LOW DENSITY (LLD) FILM. INSTALLATION METHOD SHALL BE IN ACCORDANCE WITH METHOD A PER AWWA C105. TRACER WIRE SHALL BE 1/4-GAUGE, INSULATED (BLUE COLOR) SOLID COPPER WIRE.
5. FOR SEPARATION REQUIREMENTS BETWEEN WATER AND RECYCLED WATER, STORM DRAINS, AND SEWER LINES, SEE RIVERSIDE COUNTY STANDARD NO. 609 AND STATE OF CALIFORNIA, DEPARTMENT OF HEALTH SERVICES GUIDANCE MEMO NO. 2003-02, DATED OCTOBER 16, 2003.
6. THE CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA AT 800-227-2600 FOR LOCATION OF ALL UNDERGROUND UTILITIES, TWO WORKING DAYS PRIOR TO COMMENCING WORK.
7. CONTRACTOR SHALL OBTAIN NECESSARY PERMITS FROM CITY OF BEAUMONT, AND/OR RIVERSIDE COUNTY, AS APPROPRIATE, PRIOR TO CONSTRUCTION.
8. ALL FIRE HYDRANTS SHALL BE INSTALLED IN ACCORDANCE WITH DISTRICT STANDARD PLATE NO. 1-1 AND SHALL BE TYPE JONES 3765 6"X4"X2.5"X2.5" OUTLET. FIRE HYDRANTS SHALL BE OF THE DRY BARREL TYPE FOR ELEVATIONS 3000 FT. AND ABOVE.
9. CONTRACTOR SHALL NOTIFY THE DISTRICT AT (951) 845-9581 TWO WORKING DAYS PRIOR TO COMMENCING WORK ON THE WATER UTILITY INSTALLATION. CONTRACTOR SHALL NOTIFY DISTRICT BY PRECEDING WEDNESDAY AT 4:00 P.M. PRIOR TO WORKING DURING THE WEEKEND. CANCELLATIONS SHALL BE NOTIFIED TO THE DISTRICT BY PRECEDING FRIDAY AT 3:00 P.M.
10. NO EXISTING DISTRIBUTION SYSTEM VALVE SHALL BE OPERATED BY THE CONTRACTOR. DISTRICT PERSONNEL WILL OPERATE ALL NECESSARY VALVES.
11. NO DEVIATIONS FROM THESE PLANS SHALL BE PERMITTED WITHOUT THE APPROVAL OF THE DISTRICT.
12. EXISTING WATER MAINS SHALL NOT BE TAKEN OUT OF SERVICE FOR MORE THAN 4 HOURS. CONTRACTOR SHALL NOTIFY ALL WATER USERS AFFECTED BY THE SHUTDOWN A MINIMUM OF 48 HOURS PRIOR TO THE ACTUAL SHUTDOWN. INDICATE THE DATE AND PRECISE HOURS THAT THE MAIN WILL BE TAKEN OUT OF SERVICE.
13. FIRE FLOW FOR THIS PROJECT IS 1,000 GPM AT 20 PSI RESIDUAL.
14. CONTRACTOR SHALL CONFORM TO THE STREET EXCAVATION REPLACEMENT STANDARDS OF THE CITY OF BEAUMONT OR RIVERSIDE COUNTY, WHICHEVER HAS JURISDICTION.
15. CONTRACTOR SHALL NOTIFY THE DISTRICT AT (951) 845-9581 TWO WORKING DAYS PRIOR TO PLACEMENT OF CONCRETE FOR SIDEWALKS.
16. EXISTING WATER MAINS SHALL NOT BE TAKEN OUT OF SERVICE FOR MORE THAN 4 HOURS. CONTRACTOR SHALL NOTIFY ALL WATER USERS AFFECTED BY THE SHUTDOWN A MINIMUM OF 48 HOURS PRIOR TO THE ACTUAL SHUTDOWN. INDICATE THE DATE AND PRECISE HOURS THAT THE MAIN WILL BE TAKEN OUT OF SERVICE.
17. CONTRACTOR SHALL CONFORM TO THE STREET EXCAVATION REPLACEMENT STANDARDS OF THE CITY OF BEAUMONT OR RIVERSIDE COUNTY, WHICHEVER HAS JURISDICTION.
18. CONTRACTOR SHALL NOTIFY THE DISTRICT AT (951) 845-9581 TWO WORKING DAYS PRIOR TO PLACEMENT OF CONCRETE FOR SIDEWALKS.
19. CONTRACTOR SHALL RESTRAIN ALL JOINTS AT TEES, ELBOWS, DEAD ENDS, ETC. AS INDICATED ON THE PLANS, AS A MINIMUM. SEE CONSTRUCTION NOTE 5 ON SHEET 1.
20. CONTRACTOR SHALL BEAR ALL COSTS FOR THE CORRECTION OR REMOVAL AND REPLACEMENT OF DEFECTIVE WORK, AND ALL ADDITIONAL DIRECT AND INDIRECT COSTS THE CITY, COUNTY, OR DISTRICT MAY INCUR ON ACCOUNT OF DEFECTIVE WORK, INCLUDING THE COSTS OF ADDITIONAL ADMINISTRATIVE, PROFESSIONAL CONSULTANT, INSPECTION, TESTING, AND OTHER SERVICES.
21. CONTRACTOR SHALL INSTALL BLUE REFLECTIVE PAVEMENT MARKERS IN ACCORDANCE WITH THE RIVERSIDE COUNTY FIRE DEPARTMENT GUIDELINES FOR FIRE HYDRANT MARKINGS' LATEST REVISION AND DETAIL 'B' ON SHEET 1.
22. ALL FIRE HYDRANT BARRELS ARE TO BE CHROME YELLOW WITH TOPS AND NOZZLE CAPS PAINTED WITH THE FOLLOWING CAPACITY-INDICATING COLOR SCHEME: CLASS-A GREEN.
23. ALL DRY-UTILITIES SHALL BE LOCATED ON OPPOSITE PROPERTY LINE FROM WATER SERVICE LATERAL OR NO CLOSER THAN 2' TO ANY WATER SERVICE LATERAL.
24. ALL PIPE SHALL BE HYDRO TESTED, DISINFECTED AND APPROVED PRIOR TO FINAL CONNECTION TO EXISTING WATER LINES.
25. BASIS OF WATER LINE STATIONING SHALL BE ALONG STREET CENTERLINE.
26. ALL MATERIALS SHALL BE OF DOMESTIC ORIGIN AND NOT OF FOREIGN MANUFACTURE.
27. CONTRACTOR SHALL FURNISH TO THE DISTRICT ELECTRONIC FILES IN AUTOCAD FORMAT OF THE SIGNED AND APPROVED RECORD DRAWINGS AND GIS DIGITAL DATA DEFINITION TABLES, PER DISTRICT STANDARDS, PRIOR TO FINAL ACCEPTANCE OF THE WORK.
28. CONTRACTOR SHALL FURNISH TO THE DISTRICT COPIES OF ALL SOIL COMPACTION TEST REPORTS FOR THE INSTALLED WATER MAINS TWO WORKING DAYS PRIOR TO HYDROTESTING OF PIPELINES.
29. CONTRACTOR SHALL FURNISH TO THE DISTRICT INTERSECT THE PLATES IN ACCORDANCE WITH DISTRICT STANDARD PLATE NO. D-2 FOR ALL VALVE LOCATIONS PRIOR TO FINAL ACCEPTANCE OF THE WORK.

UNAUTHORIZED CHANGES AND USES

CAUTION: THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR, OR LIABLE FOR, UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS. ALL CHANGES TO THE PLANS MUST BE IN WRITING AND MUST BE APPROVED BY THE PREPARER OF THESE PLANS.

INDEX OF SHEETS

SHEET	DESCRIPTION
1	TITLE SHEET
2	CHARDONNAY DRIVE-STA 9+83.53 TO STA 19+73.93
3	RIESLING DRIVE-STA 9+82.89 TO STA 16+17.84
4	PINOT NOIR COURT-STA 9+86.52 TO STA 13+83.90
5	TATRIA WAY-STA 9+87.16 TO STA 11+66.13
6	CABERNET LANE-STA 9+97.13 TO STA 19+73.11
7	PORT DRIVE-STA 9+82.85 TO STA 11+66.12
8	WAY-STA 9+97.18 TO STA 17+45.37
9	MERLOT LANE-STA 6+67.13 TO STA 9+88.61
10	MANZANITA PARK ROAD-STA 56+57.50 TO STA 66+48.16

PRELIMINARY-FOR PLAN CHECK ONLY

CITY OF BEAUMONT

WATER IMPROVEMENT PLANS
TRACT 32850
TITLE SHEET

FOR: BEAUMONT PROPERTIES



Call-Toll FREE
1-800-227-2600
TWO WORKING DAYS BEFORE YOU DIG
CAUTION: Remember that the USA Center notifies only those utilities belonging to the center. There could be other utilities present at the work site. The center will inform you of whom they will notify.

BEAUMONT CHERRY VALLEY WATER DISTRICT
RIVERSIDE COUNTY, CALIFORNIA

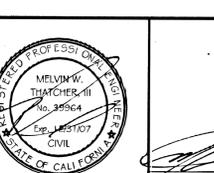
J.C. REINHILBERGER, RCE NO. 18034
DATE: 9/9/07
DISTRICT ENGINEER

BASIS OF BEARINGS:
BEING THE CENTER SECTION LINE OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 1 WEST, SAN BERNARDINO BASE MERIDIAN, PER RECORD OF SURVEY 14/30, BEING 500°24'30"E

BENCHMARK:
NGS BENCH MARK NO. 400 ELEV. 2573.37 DATUM: NAVD 83 IN BANNING, AT THE NORTHWEST BRIDGE ABUTMENT FOR SOUTHERN PACIFIC RAILROAD OVER HIGHLAND SPRINGS AVE., 60 FEET WEST OF THE CENTERLINE OF HIGHLAND SPRINGS AVE., 20 FEET NORTH OF THE NORTH RAIL OF RAILROAD, FOUND 3 1/4 INCH MWD STANDARD ALUMINUM DISK SET FLUSH IN CONCRETE BRIDGE ABUTMENT.

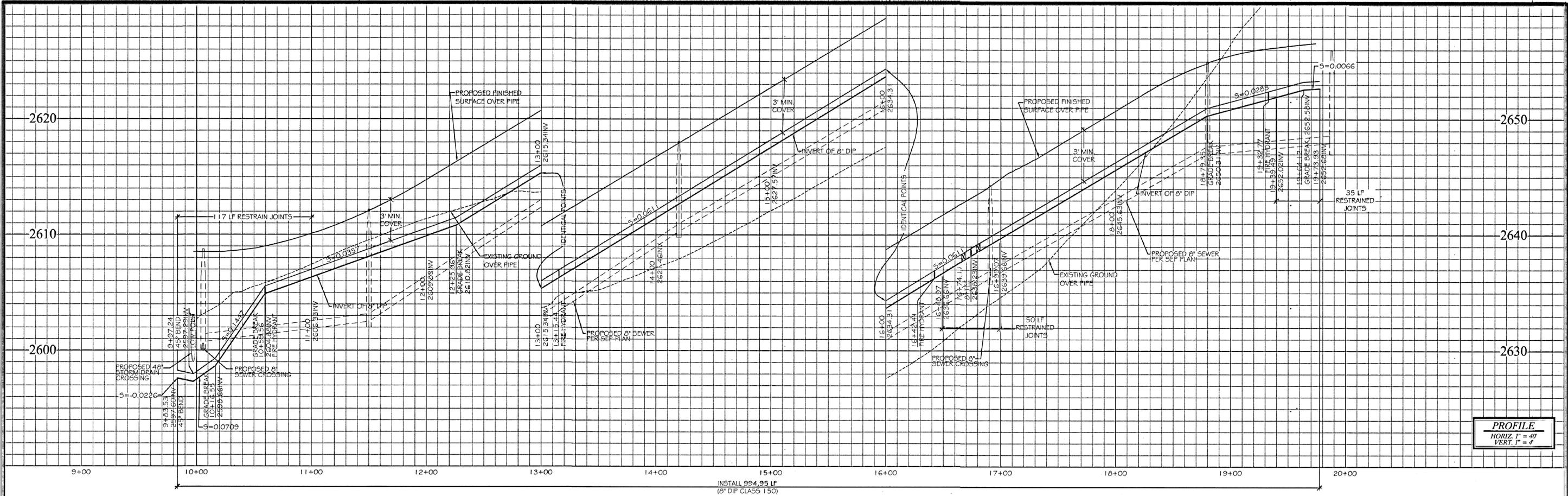
SCALE AS SHOWN

DESIGNED BY:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:	MARK:	REVISIONS:	APPR. DATE:
JK	DL	MWT					



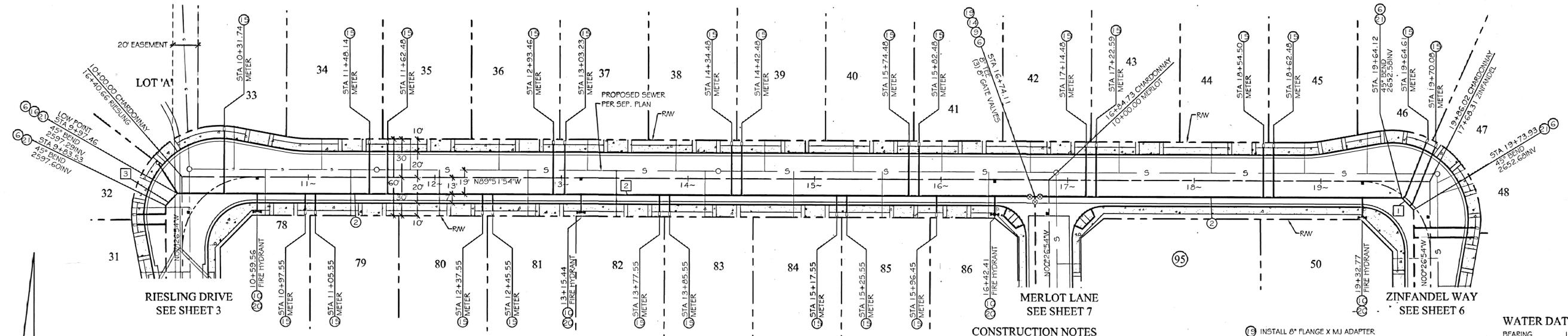
land planning
civil engineering
thatcher engineering & associates, inc.
345 5th street, suite 10 redlands, ca 92374
phone 909.748.7777
fax 909.748.7776
8/17/07

SHEET NO. 1 OF 8 SHEETS
FILE NO. 44-011-110-15
Page 46 of 66



PROFILE
 HORIZ. 1" = 40'
 VERT. 1" = 4'

INSTALL 994.95 LF
 (8" DIP CLASS 150)



CONSTRUCTION NOTES

- 1) INSTALL 8" DIP, CLASS 150 WATER. BEDDING PER BCWD PLATE 6 (36" MIN. COVER)
- 2) MECHANICALLY RESTRAIN JOINTS
- 3) INSTALL 8" RESILIENT SEAT GATE VALVE, FLANGED, PER BCWD PLATE 2
- 4) INSTALL 6" X 4" X 2.5" X 2.5" WET BARREL FIRE HYDRANT PER BCWD PLATE 1-1
- 5) INSTALL 8" FLANGED TEE
- 6) INSTALL 1" DOMESTIC SERVICE AND METER PER BCWD PLATES 6-2, 6-3, AND 12
- 7) INSTALL 4" DRAIN PER BCWD PLATE 4-1

- 8) INSTALL 6" FLANGE X MJ ADAPTER
- 9) INSTALL BLUE REFLECTIVE HYDRANT MARKER PER DETAIL 'B', SHEET 1
- 10) INSTALL 8" 45° BEND

WATER DATA

BEARING	LENGTH
1) N45°00'00"W	14.29'
2) N89°51'54"W	966.66'
3) S45°00'00"E	14.00'



UNDERGROUND SERVICE ALERT

Call: Toll FREE
 1-800
 227-2600

TWO WORKING DAYS BEFORE YOU DIG
 CAUTION: Remember that the USA Center notifies only those utilities belonging to the center. There could be other utilities present at the work site. The center will inform you of whom they will notify.

BEAUMONT CHERRY VALLEY WATER DISTRICT
 RIVERSIDE COUNTY, CALIFORNIA

J.C. Chenberger 9/17/07
 DISTRICT ENGINEER

BASIS OF BEARINGS:
 BEING THE CENTER SECTION LINE OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 1 WEST, SAN BERNARDINO BASE MERIDIAN, PER RECORD OF SURVEY 1430, BEING 500°24'30"E

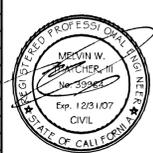
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SCALE AS SHOWN

DESIGNED BY: JK
 DRAWN BY: DL

CHECKED BY: MWT
 APPROVED BY:

DATE	BY	MARK

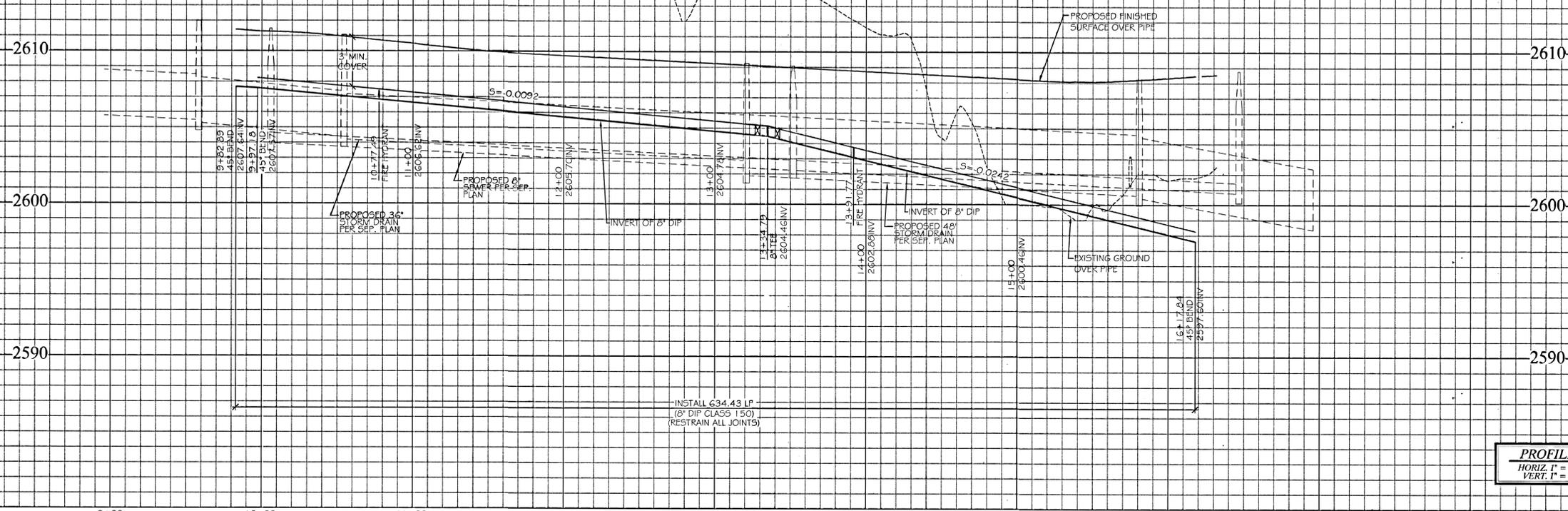


thatcher engineering & associates, inc.
 • land planning
 • civil engineering
 phone 909.748.7777
 fax 909.748.7776
 345 5TH street, suite 'b' redlands, ca 92374
 8-707
 Melvin W. Thatcher, III R.C.E. 39964 Exp. Dec 31, 2007

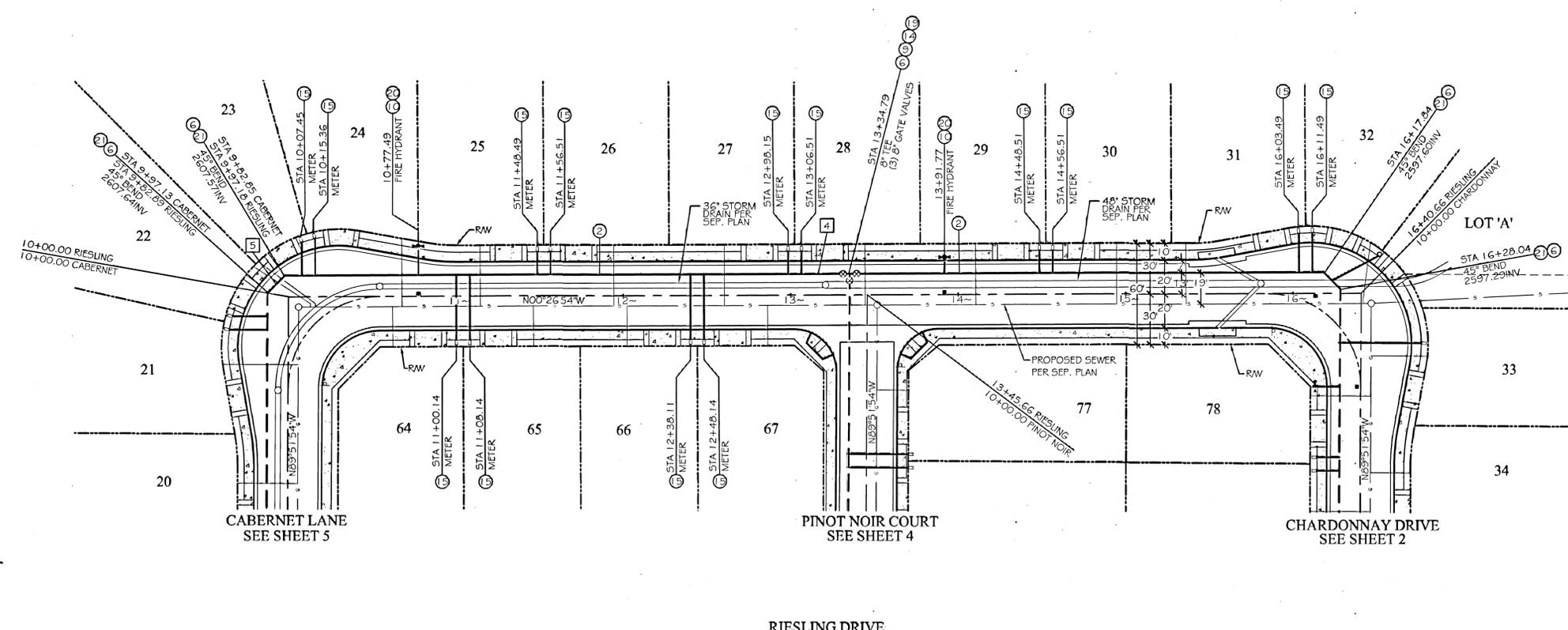
PRELIMINARY-FOR PLAN CHECK ONLY

CITY OF BEAUMONT
WATER IMPROVEMENT PLANS
 TRACT 32850
 CHARDONNAY DRIVE
 STA 9+83.53 TO STA 19+73.93

SHEET NO. 2 OF 8 SHTS
 FILE NO.
 FOR: BEAUMONT PROPERTIES
 April 9, 2014 BCWD Regular Meeting Page 47 of 66



PROFILE
 HORIZ. 1" = 40'
 VERT. 1" = 4'



- CONSTRUCTION NOTES**
- ② INSTALL 8" DIP, CLASS 150 WATER, BEDDING PER BCWVD PLATE 6 (36" MIN. COVER)
 - ③ MECHANICALLY RESTRAIN JOINTS
 - ④ INSTALL 8" RESILIENT SEAT GATE VALVE, FLG'D, PER BCWVD PLATE 2
 - ⑤ INSTALL 6" X 4" X 2.5' X 2.5' WET BARREL FIRE HYDRANT PER BCWVD PLATE 1-1
 - ⑥ INSTALL 8" FLG'D TEE
 - ⑦ INSTALL 1" DOMESTIC SERVICE AND METER PER BCWVD PLATES 6-2, 6-3, AND 12
 - ⑧ INSTALL 4" DRAIN PER BCWVD PLATE 4-1
 - ⑨ INSTALL 8" FLG X MJ ADAPTER
 - ⑩ INSTALL BLUE REFLECTIVE HYDRANT MARKER PER DETAIL 'A', SHEET 1
 - ⑪ INSTALL 8" 45° BEND
 - ⑫ INSTALL 4" DRAIN PER BCWVD PLATE 4-1

WATER DATA

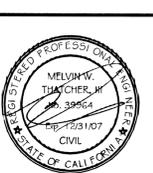
BEARING	LENGTH
④ N00°26'54"W	620.66'
⑤ N45°00'00"W	13.77'

UNDERGROUND SERVICE ALERT
 Call: Toll FREE 1-800-227-2600
 TWO WORKING DAYS BEFORE YOU DIG
 'CAUTION': Remember that the USA Center notifies only those utilities belonging to the center. There could be other utilities present at the work site. The center will inform you of whom they will notify.

BEAUMONT CHERRY VALLEY WATER DISTRICT
 RIVERSIDE COUNTY, CALIFORNIA
 J.C. REICHENBERGER, RCE NO. 18034
 DISTRICT ENGINEER
 DATE 9/19/07

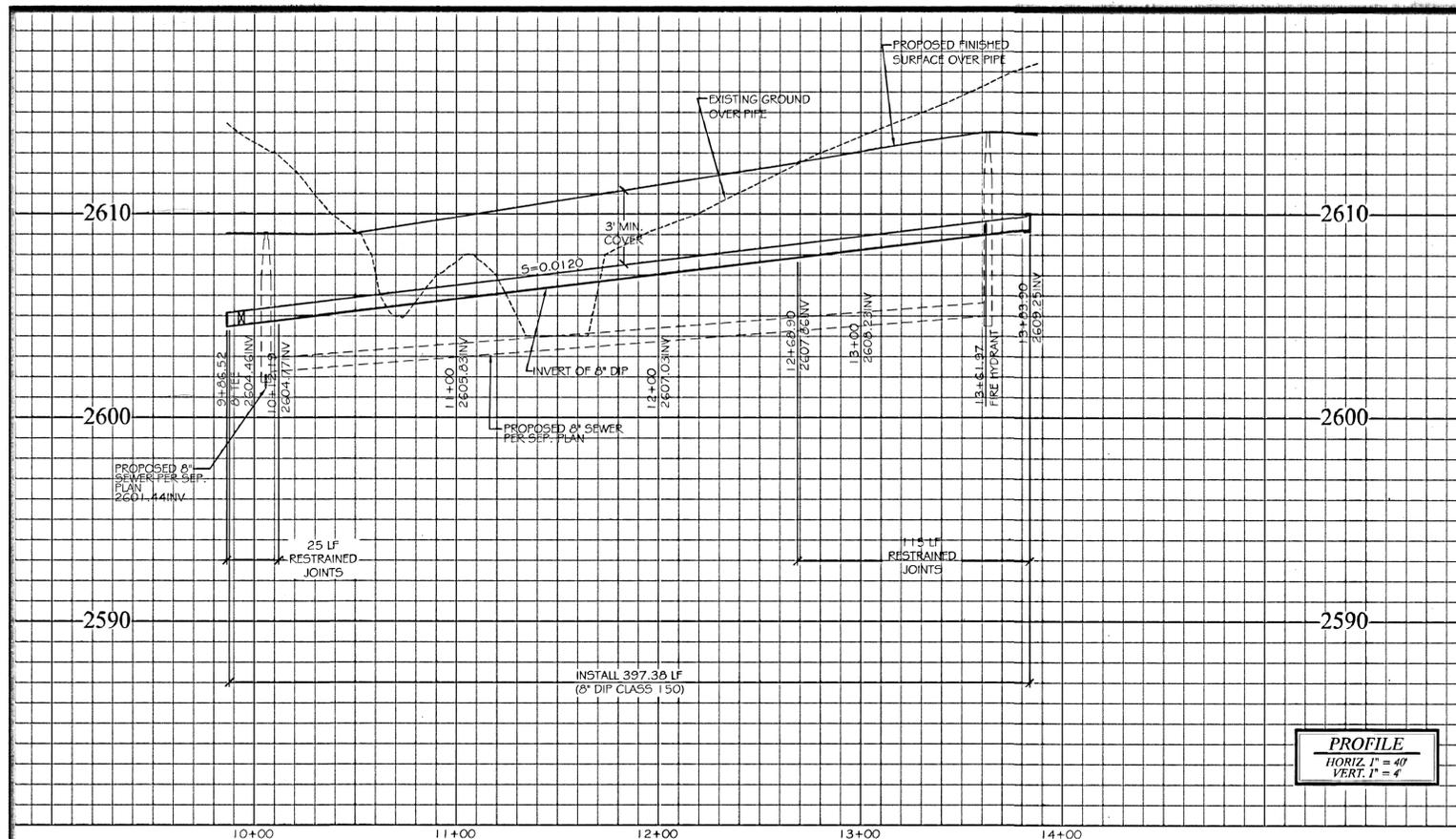
BASIS OF BEARINGS:
 BEING THE CENTER SECTION LINE OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 1 WEST, SAN BERNARDINO BASE MERIDIAN, PER RECORD OF SURVEY 14/30, BEING 500°24'30"E
 BENCHMARK:
 NGS BENCH MARK NO. 400 ELEV. 2573.37 DATUM: NAVD 88 IN BANNING, AT THE NORTHWEST BRIDGE ABUTMENT FOR SOUTHERN PACIFIC RAILROAD OVER HIGHLAND SPRINGS AVE., 60 FEET WEST OF THE CENTERLINE OF HIGHLAND SPRINGS AVE., 20 FEET NORTH OF THE NORTH RAIL OF RAILROAD, FOUND 3 1/4 INCH MWD STANDARD ALUMINUM DISK SET FLUSH IN CONCRETE BRIDGE ABUTMENT.

SCALE AS SHOWN		DESIGNED BY: JK	DRAWN BY: SB	CHECKED BY: MWT	APPROVED BY:	DATE:	BY:	MARK:	REVISIONS:	APPR. DATE:
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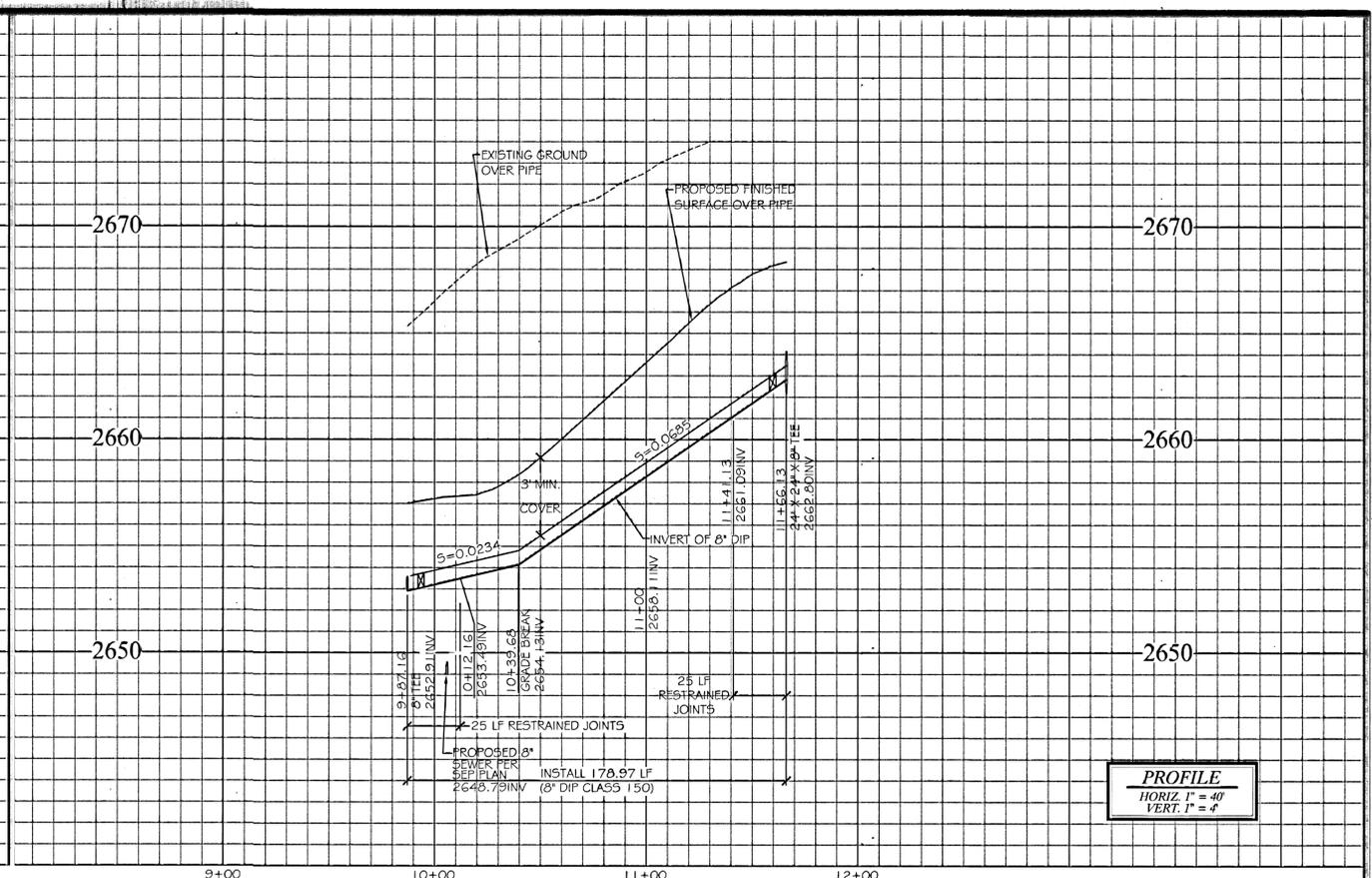


thatcher engineering & associates, inc.
 345 57th Street, Suite 101, Redlands, CA 92374
 phone 909.746.7777
 fax 909.748.7776
 Exp. Dec 31, 2007

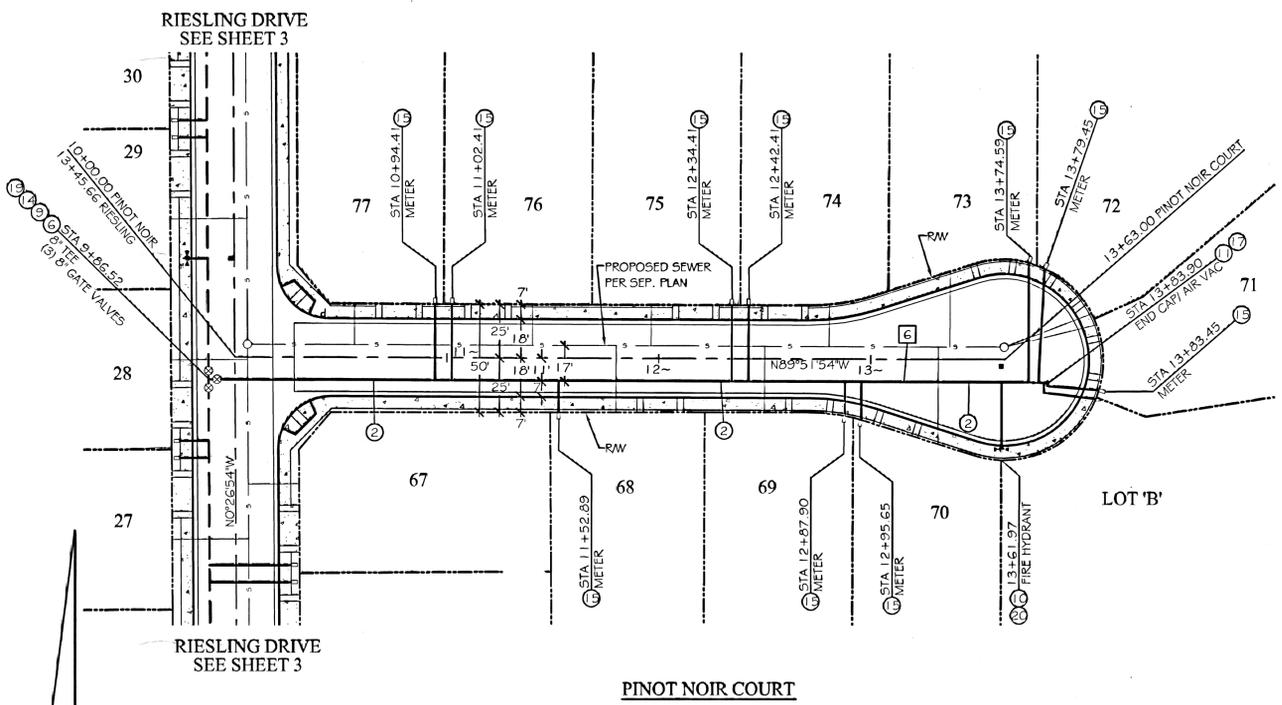
PRELIMINARY-FOR PLAN CHECK ONLY
 CITY OF BEAUMONT
 WATER IMPROVEMENT PLANS
 TRACT 32850
 RIESLING DRIVE
 STA 9+82.89 TO STA 16+17.84
 SHEET NO. 3 OF 8 SHTS
 FILE NO.
 FOR: BEAUMONT PROPERTIES
 August 9, 2014 BCWVD Regular Meeting Page 48 of 66



PROFILE
HORIZ. 1" = 40'
VERT. 1" = 4'



PROFILE
HORIZ. 1" = 40'
VERT. 1" = 4'

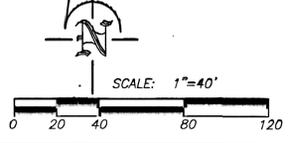
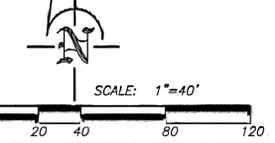
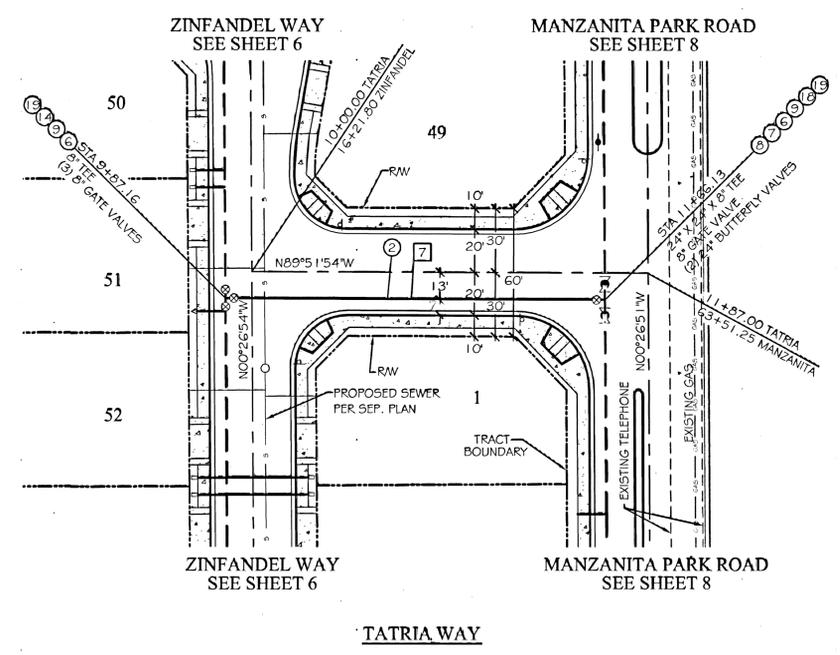


CONSTRUCTION NOTES

- ② INSTALL 8" DIP, CLASS 150 WATER, BEDDING PER BCVWD PLATE 6 (36" MIN. COVER)
- ③ MECHANICALLY RESTRAIN JOINTS
- ④ INSTALL 24" CLASS 150 BUTTERFLY VALVE, FLANGED
- ⑤ INSTALL 24" X 24" X 8" FLANGED TEE
- ⑥ INSTALL 8" RESILIENT SEAT GATE VALVE, FLANGED, PER BCVWD PLATE 2
- ⑦ INSTALL 6" X 4" X 2.5" X 2.5" WET BARREL FIRE HYDRANT PER BCVWD PLATE 1-1
- ⑧ INSTALL END CAP AND THRUST BLOCK PER BCVWD PLATE 11-2
- ⑨ INSTALL 8" FLANGED TEE
- ⑩ INSTALL 1" DOMESTIC SERVICE AND METER PER BCVWD PLATES 6-2, 6-3, AND 12
- ⑪ INSTALL 2" AIR-VAC PER BCVWD PLATE 5-1 AND 5-2
- ⑫ INSTALL 24" FLANGE X MJ ADAPTER
- ⑬ INSTALL 8" FLANGE X MJ ADAPTER
- ⑭ INSTALL BLUE REFLECTIVE HYDRANT MARKER PER DETAIL 'B', SHEET 1

WATER DATA

BEARING	LENGTH
⑥ N89°51'54"W	397.38'
⑦ N89°51'54"W	178.97'



UNDERGROUND SERVICE ALERT

Call-Toll FREE
1-800-227-2600

TWO WORKING DAYS BEFORE YOU DIG
CAUTION: Remember that the USA Center notifies only those utilities belonging to the center. There could be other utilities present at the work site. The center will inform you of whom they will notify.

BEAUMONT CHERRY VALLEY WATER DISTRICT
RIVERSIDE COUNTY, CALIFORNIA

J.C. RICHENBERGER, RCE NO. 11034
DISTRICT ENGINEER
DATE 9/1/07

BASIS OF BEARINGS:
BEING THE CENTER SECTION LINE OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 1 WEST, SAN BERNARDINO BASE MERIDIAN, PER RECORD OF SURVEY 14/30, BEING 500°24'30"E

BENCHMARK:
NGS BENCH MARK NO. 400 ELEV. 2573.37 DATUM: NAVD 83 IN BANNING, AT THE NORTHWEST BRIDGE ABUTMENT FOR SOUTHERN PACIFIC RAILROAD OVER HIGHLAND SPRINGS AVE., 60 FEET WEST OF THE CENTERLINE OF HIGHLAND SPRINGS AVE., 20 FEET NORTH OF THE NORTH RAIL OF RAILROAD, FOUND 3 1/4 INCH MWD STANDARD ALUMINUM DISK SET FLUSH IN CONCRETE BRIDGE ABUTMENT.

SCALE AS SHOWN

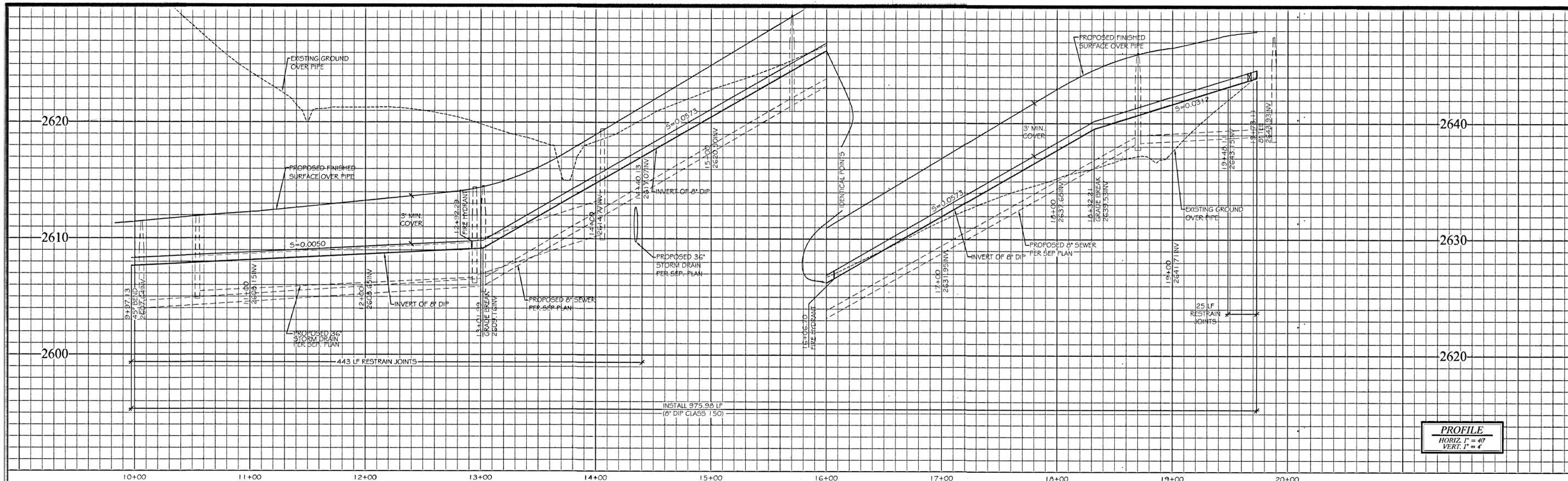
DESIGNED BY: JK
DRAWN BY: DL
CHECKED: MWT
APPROVED BY:

DATE	BY	MARK	REVISIONS

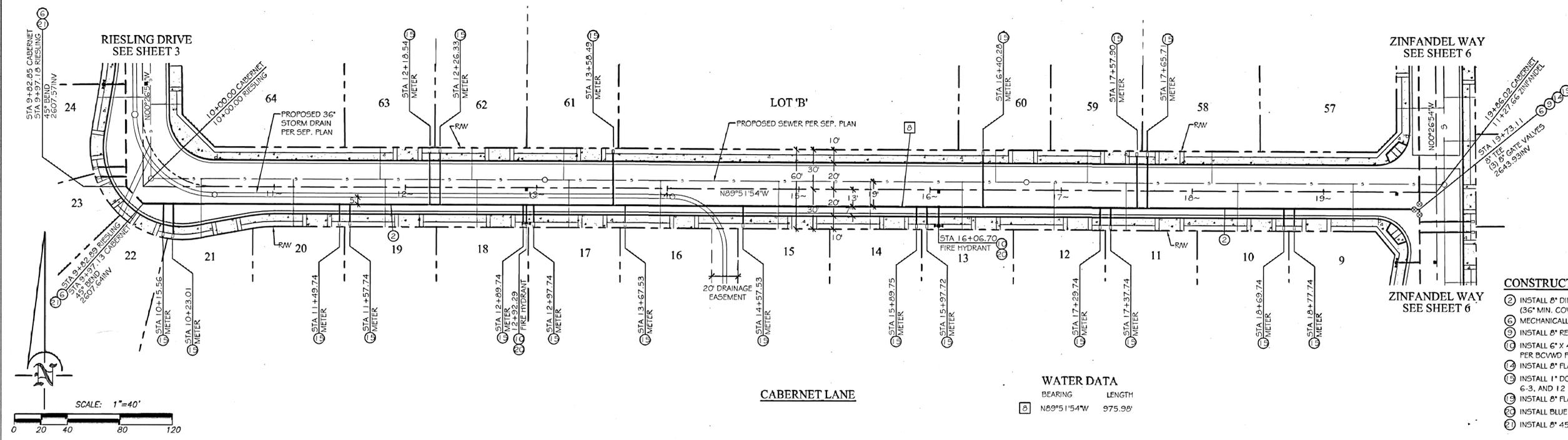


thatcher engineering & associates, inc.
345 5TH street, suite 'b' redlands, ca 92374
phone 909.748.7777
fax 909.748.7776
8-7-07
Melvin W. Thatcher, III R.C.E. 39964 Exp. Dec 31, 2007

PRELIMINARY-FOR PLAN CHECK ONLY
CITY OF BEAUMONT
WATER IMPROVEMENT PLANS
TRACT 32850
PINOT NOIR COURT & TATRIA WAY
PINOT NOIR: STA 9+86.52 TO STA 13+83.90
TATRIA: STA 9+87.16 TO STA 11+66.13
FOR: BEAUMONT PROPERTIES
April 9, 2014 BCVWD Regular Meeting
SHEET NO. 4 OF 8 SHEETS
FILE NO.



PROFILE
 HORIZ. 1" = 40'
 VERT. 1" = 4'



- CONSTRUCTION NOTES**
- ② INSTALL 8" DIP, CLASS 150 WATER. BEDDING PER BCVD PLATE 6 (36" MIN. COVER)
 - ③ MECHANICALLY RESTRAIN JOINTS
 - ④ INSTALL 8" RESILIENT SEAT GATE VALVE, FLANGED, PER BCVD PLATE 2
 - ⑤ INSTALL 6" X 4" X 2.5" X 2.5" WET BARREL FIRE HYDRANT PER BCVD PLATE 1-1
 - ⑥ INSTALL 8" FLANGED TEE
 - ⑦ INSTALL 1" DOMESTIC SERVICE AND METER PER BCVD PLATES 6-2, 6-3, AND 12
 - ⑧ INSTALL 8" FLANGE X MJ ADAPTER
 - ⑨ INSTALL BLUE REFLECTIVE HYDRANT MARKER PER DETAIL 'B', SHEET 1
 - ⑩ INSTALL 8" 45° BEND

WATER DATA

BEARING	LENGTH
⑧ N89°51'54"W	975.98'

UNDERGROUND SERVICE ALERT
 Call: Toll FREE 1-800-227-2600
 TWO WORKING DAYS BEFORE YOU DIG
 CAUTION: Remember that the USA Center notifies only those utilities belonging to the center. There could be other utilities present at the work site. The center will inform you of whom they will notify.

BEAUMONT CHERRY VALLEY WATER DISTRICT
 RIVERSIDE COUNTY, CALIFORNIA
 J.C. REICHENBERGER, RCE NO. 18034
 DISTRICT ENGINEER
 DATE 7/9/17

BASIS OF BEARINGS:
 BEING THE CENTER SECTION LINE OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 1 WEST, SAN BERNARDINO BASE MERIDIAN, PER RECORD OF SURVEY 14/30, BEING S00°24'30"E
BENCHMARK:
 NGS BENCH MARK NO. 400 ELEV. 2573.37 DATUM: NAVD 83 IN BANNING, AT THE NORTHWEST BRIDGE ABUTMENT FOR SOUTHERN PACIFIC RAILROAD OVER HIGHLAND SPRINGS AVE., 60 FEET WEST OF THE CENTERLINE OF HIGHLAND SPRINGS AVE., 20 FEET NORTH OF THE NORTH RAIL OF RAILROAD, FOUND 3 1/4 INCH MWD STANDARD ALUMINUM DISK SET FLUSH IN CONCRETE BRIDGE ABUTMENT.

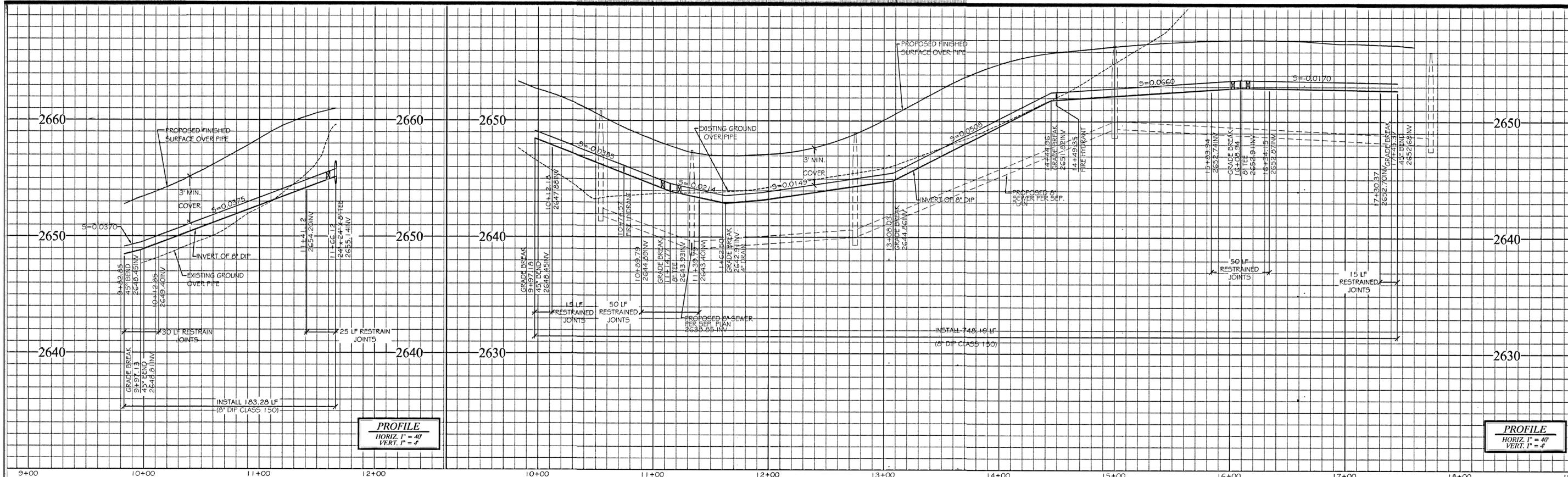
SCALE AS SHOWN

DESIGNED BY: JK	DRAWN BY: SB
CHECKED BY: MWT	APPROVED BY:
DATE:	MARK:
ENGINEER:	DATE:
APPR:	DATE:
CITY:	



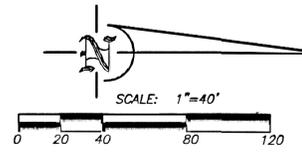
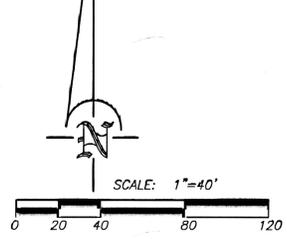
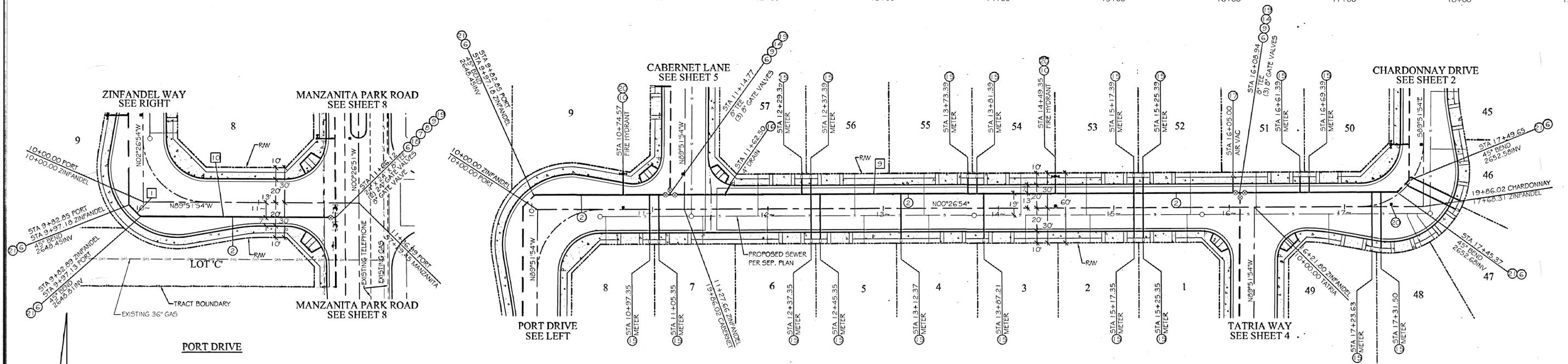
thatcher engineering & associates, inc.
 345 5th Street, Suite 10 Redlands, CA 92374
 phone 909.748.7777 fax 909.748.7776
 Exp. 12/31/07
 Melvin W. Thatcher, III R.C.E. 39964 Exp. Dec 31, 2007

PRELIMINARY-FOR PLAN CHECK ONLY
CITY OF BEAUMONT
WATER IMPROVEMENT PLANS
 TRACT 32850
 CABERNET LANE
 STA 9+97.13 TO STA 19+73.11
 SHEET NO. 5 OF 8 SHTS
 FILE NO.
 FOR: BEAUMONT PROPERTIES



PROFILE
HORIZ. 1" = 40'
VERT. 1" = 4'

PROFILE
HORIZ. 1" = 40'
VERT. 1" = 4'



WATER DATA

LINE	BEARING	LENGTH
1	N45°00'00"W	14.29'
2	N02°26'54"W	748.19'
3	N89°51'54"W	168.99'

CONSTRUCTION NOTES

1. INSTALL 8" DIP, CLASS 150 WATER. BEDDING PER BCWVD PLATE 6 (36" MIN. COVER)
2. MECHANICALLY RESTRAIN JOINTS
3. INSTALL 24" CLASS 150 BUTTERFLY VALVE, FLANGED
4. INSTALL 24" X 24" X 8" FLANGED TEE
5. INSTALL 8" RESILIENT SEAT GATE VALVE, FLANGED, PER BCWVD PLATE 2
6. INSTALL 6" X 4" X 2.5" X 2.5" WET BARREL FIRE HYDRANT PER BCWVD PLATE 1-1
7. INSTALL 1" DOMESTIC SERVICE AND METER PER BCWVD PLATES 6-2, 6-3, AND 12
8. INSTALL 4" DRAIN PER BCWVD PLATE 4-1
9. INSTALL 2" AIR-VAC PER BCWVD PLATE 5-1 AND 5-2
10. INSTALL 24" FLANGE X MJ ADAPTER
11. INSTALL 8" FLANGE X MJ ADAPTER
12. INSTALL BLUE REFLECTIVE HYDRANT MARKER PER DETAIL 'B', SHEET 1
13. INSTALL 8" 45° BEND

UNDERGROUND SERVICE ALERT
Call: Toll FREE
1-800-227-2600
TWO WORKING DAYS BEFORE YOU DIG
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BEAUMONT CHERRY VALLEY WATER DISTRICT
RIVERSIDE COUNTY, CALIFORNIA
[Signature]
DATE 9/9/07

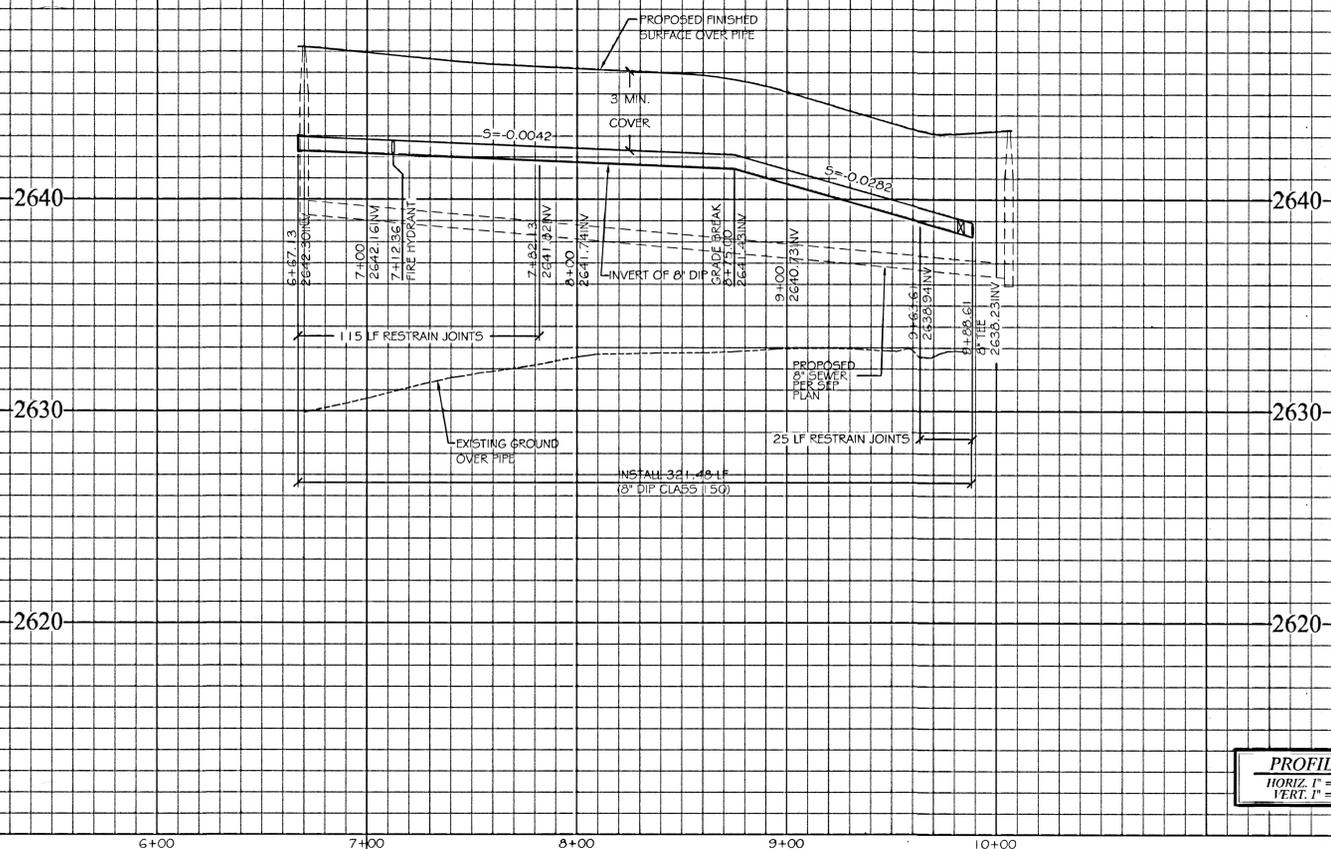
BASIS OF BEARINGS:
BEING THE CENTER SECTION LINE OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 1 WEST, SAN BERNARDINO BASE MERIDIAN, PER RECORD OF SURVEY 1430. BEING S00°24'30"E
BENCHMARK:
NGS BENCH MARK NO. 400 ELEV. 2573.37 DATUM: NAVD 83 IN BANNING, AT THE NORTHWEST BRIDGE ABUTMENT FOR SOUTHERN PACIFIC RAILROAD OVER HIGHLAND SPRINGS AVE., 60 FEET WEST OF THE CENTERLINE OF HIGHLAND SPRINGS AVE., 20 FEET NORTH OF THE NORTH RAIL OF RAILROAD, FOUND 3 1/4 INCH MWD STANDARD ALUMINUM DISK SET FLUSH IN CONCRETE BRIDGE ABUTMENT.

SCALE AS SHOWN

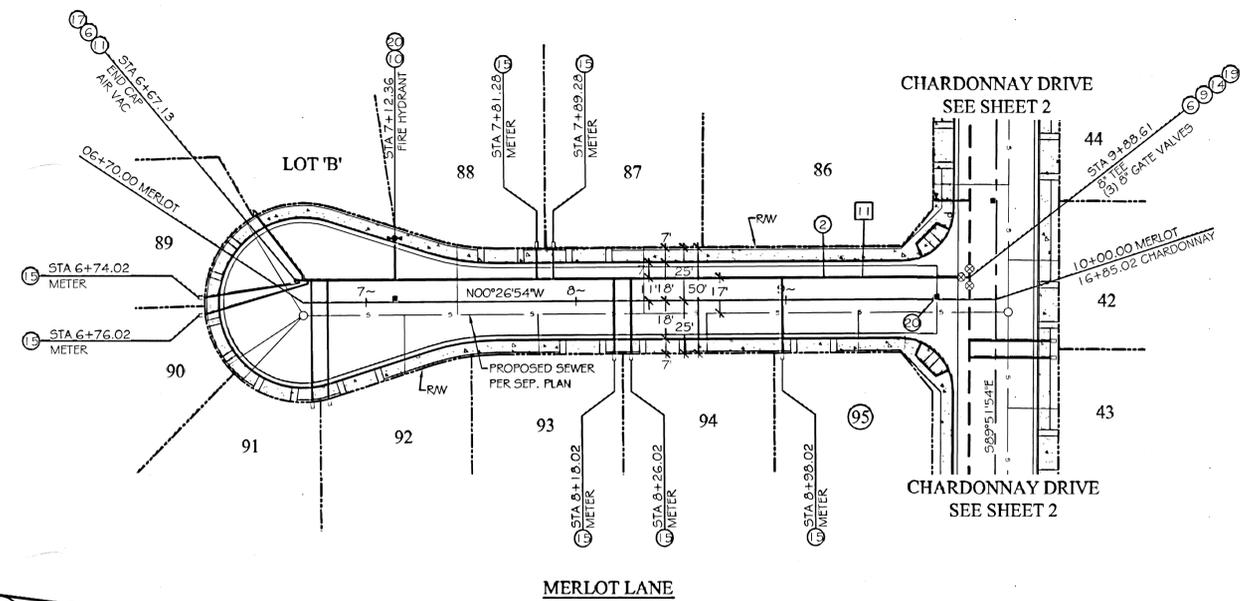
DESIGNED BY: JK	DRAWN BY: DL	DATE: _____	MARK: _____
CHECKED BY: MWT	APPROVED BY: _____	DATE: _____	MARK: _____

thatcher engineering & associates, inc.
345 5th Street, Suite 10
Beaumont, CA 92521
phone 909.748.7777
fax 909.748.7778
• land planning
• civil engineering

PRELIMINARY-FOR PLAN CHECK ONLY
CITY OF BEAUMONT
WATER IMPROVEMENT PLANS
TRACT 32850
PORT DRIVE STA 9+82.85 TO STA 11+66.12
ZINFANDEL WAY STA 9+97.18 TO STA 17+45.37
SHEET NO. 6 OF 8 SHTS
FILE NO. _____
FOR: BEAUMONT PROPERTIES



PROFILE
 HORIZ. 1" = 40'
 VERT. 1" = 4'

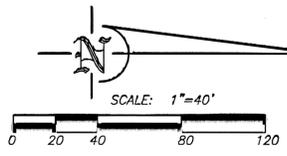


CONSTRUCTION NOTES

- 2) INSTALL 8" DIP, CLASS 150 WATER, BEDDING PER BCWD PLATE 6 (36" MIN. COVER)
- 3) MECHANICALLY RESTRAIN JOINTS
- 4) INSTALL 8" RESILIENT SEAT GATE VALVE, FLANGED, PER BCWD PLATE 2
- 5) INSTALL 6" X 4" X 2.5" WET BARREL FIRE HYDRANT PER BCWD PLATE 1-1
- 6) INSTALL END CAP AND THRUST BLOCK PER BCWD PLATE 11-2
- 7) INSTALL 8" FLANGED TEE
- 8) INSTALL 1" DOMESTIC SERVICE AND METER PER BCWD PLATES 6-2, 6-3, AND 12
- 9) INSTALL 2" AIR-VAC PER BCWD PLATE 5-1 AND 5-2
- 10) INSTALL 8" FLANGE X MJ ADAPTER
- 11) INSTALL BLUE REFLECTIVE HYDRANT MARKER PER DETAIL 'B', SHEET 1

WATER DATA

BEARING	LENGTH
11 N00°26'54"E	321.48'



UNDERGROUND SERVICE ALERT
 Call: Toll FREE
 1-800-227-2600
 TWO WORKING DAYS BEFORE YOU DIG
 'CAUTION': Remember that the USA Center notifies only those utilities belonging to the center. There could be other utilities present at the work site. The center will inform you of whom they will notify.

BEAUMONT CHERRY VALLEY WATER DISTRICT
 RIVERSIDE COUNTY, CALIFORNIA
 J.C. RICHENBERGER, RCE NO. 18034
 DISTRICT ENGINEER
 DATE 7/16/07

BASIS OF BEARINGS:
 BEING THE CENTER SECTION LINE OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 1 WEST, SAN BERNARDINO BASE MERIDIAN, PER RECORD OF SURVEY 14/30, BEING 500°24'30"E
BENCHMARK:
 NGS BENCH MARK NO. 400 ELEV. 2573.37 DATUM: NAVD 83 IN BANNING, AT THE NORTHWEST BRIDGE ABUTMENT FOR SOUTHERN PACIFIC RAILROAD OVER HIGHLAND SPRINGS AVE., 60 FEET WEST OF THE CENTERLINE OF HIGHLAND SPRINGS AVE., 20 FEET NORTH OF THE NORTH RAIL OF RAILROAD, FOUND 3 1/4 INCH MWD STANDARD ALUMINUM DISK SET FLUSH IN CONCRETE BRIDGE ABUTMENT.

SCALE AS SHOWN

DESIGNED BY: JK	DRAWN BY: DL		
CHECKED BY: MWT	APPROVED BY:		
DATE	BY	MARK	DATE
ENGINEER			CITY



thatcher engineering & associates, inc.
 345 5TH street, suite 10 redlands, ca 92374
 phone 909.748.7777
 fax 909.748.7776
 Exp. Dec 31, 2007

PRELIMINARY-FOR PLAN CHECK ONLY
CITY OF BEAUMONT
WATER IMPROVEMENT PLANS
 TRACT 32850
 MERLOT LANE
 STA 6+67.13 TO STA 9+88.61
 FOR: BEAUMONT PROPERTIES

SHEET NO. 7 OF 8 SHTS
 FILE NO.

2670

2670

2660

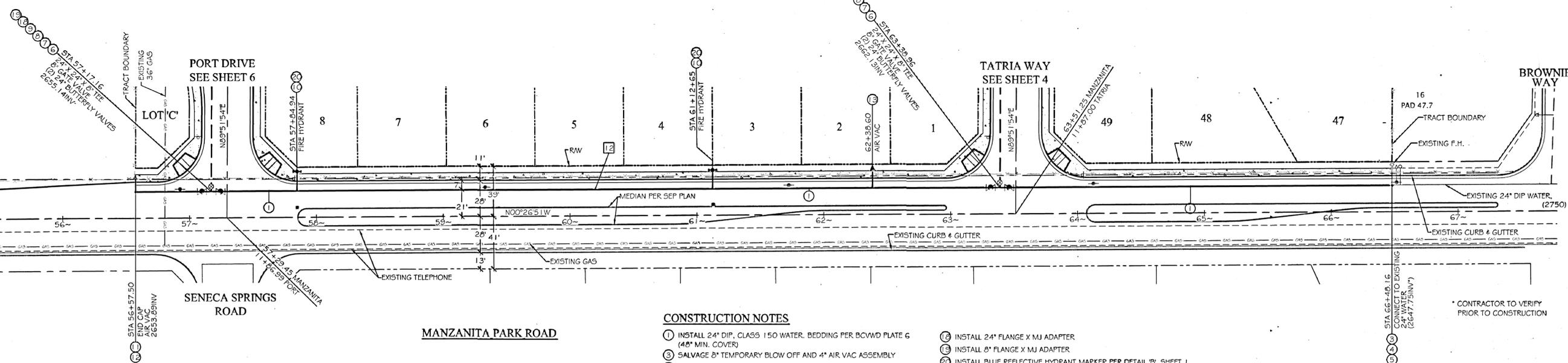
2660

2650

2650

56+00 57+00 58+00 59+00 60+00 61+00 62+00 63+00 64+00 65+00 66+00 67+00

PROFILE
HORIZ. 1" = 40'
VERT. 1" = 4'

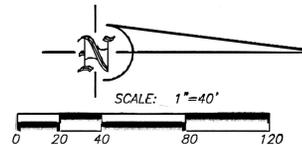


CONSTRUCTION NOTES

- 1) INSTALL 24" DIP, CLASS 150 WATER. BEDDING PER BCVWD PLATE 6 (48" MIN. COVER)
- 2) SALVAGE 8" TEMPORARY BLOW OFF AND 4" AIR VAC ASSEMBLY
- 3) REMOVE EXISTING END CAP
- 4) CONNECT NEW 24" MAIN TO EXISTING 24" MAIN
- 5) MECHANICALLY RESTRAIN JOINTS
- 6) INSTALL 24" CLASS 150 BUTTERFLY VALVE, FLANGED
- 7) INSTALL 24" X 24" X 8" FLANGED TEE
- 8) INSTALL 8" RESILIENT SEAT GATE VALVE, FLANGED, PER BCVWD PLATE 2
- 9) INSTALL 6" X 4" X 2.5" X 2.5" WET BARREL FIRE HYDRANT PER BCVWD PLATE 1-1
- 10) INSTALL END CAP AND THRUST BLOCK PER BCVWD PLATE 11-2
- 11) INSTALL 8" TEMPORARY BLOW OFF (SALVAGED)
- 12) INSTALL 4" AIR VAC ASSEMBLY (SALVAGED)
- 13) INSTALL 24" FLANGE X MJ ADAPTER
- 14) INSTALL 8" FLANGE X MJ ADAPTER
- 15) INSTALL BLUE REFLECTIVE HYDRANT MARKER PER DETAIL 'B', SHEET 1

WATER DATA

BEARING	LENGTH
NOO°26'51"W	990.66'



UNDERGROUND SERVICE ALERT
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1-800-227-2600
TWO WORKING DAYS BEFORE YOU DIG
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BEAUMONT CHERRY VALLEY WATER DISTRICT
RIVERSIDE COUNTY, CALIFORNIA
[Signature]
REICHENBERGER, RCE NO. 18034
DATE 3/16/07

BASIS OF BEARINGS:
BEING THE CENTER SECTION LINE OF SECTION 15, TOWNSHIP 3 SOUTH, RANGE 1 WEST, SAN BERNARDINO BASE MERIDIAN, PER RECORD OF SURVEY 141/30, BEING 500°24'30"E
BENCHMARK:
NGS BENCH MARK NO. 400 ELEV. 2573.37 DATUM: NAVD 83 IN BANNING, AT THE NORTHWEST BRIDGE ABUTMENT FOR SOUTHERN PACIFIC RAILROAD OVER HIGHLAND SPRINGS AVE., 60 FEET WEST OF THE CENTERLINE OF HIGHLAND SPRINGS AVE., 20 FEET NORTH OF THE NORTH RAIL OF RAILROAD, FOUND 3 1/4 INCH MWD STANDARD ALUMINUM DISK SET FLUSH IN CONCRETE BRIDGE ABUTMENT.

SCALE AS SHOWN

DESIGNED BY: JK	DRAWN BY: DL		
CHECKED BY: MWT	APPROVED BY: [Signature]		
DATE	BY	MARK	DATE
	ENGINEER		



thatcher engineering & associates, inc.
345 5th street, suite 101 redlands, ca 92374
phone 909.748.7777
fax 909.748.7778
12/31/07
8/2/07
Melvin W. Thatcher, III R.C.E. 39964 Exp. Dec 31, 2007

PRELIMINARY-FOR PLAN CHECK ONLY

CITY OF BEAUMONT
WATER IMPROVEMENT PLANS
TRACT 32850
MANZANITA PARK ROAD
STA 56+57.50 TO STA 66+48.16

SHEET NO. 8
OF 8 SHTS
FILE NO.

FOR: BEAUMONT PROPERTIES



**Beaumont-Cherry Valley Water District
Regular Board Meeting
April 9th, 2014**

DATE: April 1st, 2014

TO: Board of Directors

FROM: Eric Fraser, General Manager

SUBJECT: 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)

Recommendation:

Approve “Will Serve Letter” requests for ongoing developments within Pardee Homes – Sundance Master Plan Community (Sundance) which includes development of the next two (2) areas within the master planned development as set forth on Tentative Tract Map 31469 and Tentative Tract Map 31470. Refer to the attached Pardee Homes “Will Serve” request letter, master plan development map (Sundance Community Plan), and specific development information for Tentative Tract Map 31469 and Tentative Tract Map 31470. These Tentative Tract Maps were originally approved in 2004.

These developments constitute continued development of Pardee Homes – Sundance Master Plan Community Development which has been developed by Pardee Homes since the District issued the first “Will Serve Letter” related to the first tract developed in this Master Plan Community on September 1, 2001. The District also issued a “Plan of Services” for the Sundance Master Planned Community on March 4, 2002 which includes the areas located within these Tentative Tract Maps 31469 and 31470.

The Applicant will be subject to payment of all District fees and securing all approvals from the District and the City of Beaumont.

Background:

Pardee Homes has requested that the District issue separate “Will Serve Letters” for the two tentative tract maps identified above within the Sundance Master Plan Community due to a requirement stipulated by the City of Beaumont (City) that said “Will Serve Letters” be submitted for each area before the City will process the substantial conformance review of these two maps. Said review is tentatively scheduled for June 2014.



The associated dwelling units for each Tentative Tract Map are as follows:

Tentative Tract Map	Dwelling Units or EDUs	Comment
31469	992 DU	In Fill Development within Pardee Sundance Master Plan Community
31470	859 DU	In Fill Development within Pardee Sundance Master Plan Community
TOTAL	1,851 DU	

The requested “Will Serve Letters” includes domestic (potable) water service and non-potable (recycled) water service which was planned as part of the Sundance Master Plan Community. However, the Applicant will need to secure the final project approvals from the District and City of Beaumont for each specific project development area prior to construction of said specific development areas.

The impact of this development on the District’s water supply system is identified in the District’s 2013 Urban Water Management Plan Update. Pardee has previously funded portions of the backbone domestic and non-potable water system transmission pipelines and associated facilities necessary to support this development.

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 each specific development area. 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 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.
3. The Applicant shall prepare plans in accordance with Districts Standards showing all required domestic water system and non-potable water system improvements. Said plans shall be approved by the District prior to construction.
4. 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.

Prepared by Daniel K. Jagers, Director of Engineering



March 21, 2014

Mr. Dan Jagers
Beaumont Cherry Valley Water District (BCVWD)
560 Magnolia Avenue
Beaumont, CA 92223

Subject: Sundance – BCVWD Will Serve Letters for Tentative Tract Maps 31469 and 31470

Dear Mr. Jagers,

As you are aware, Pardee Homes has approved Tentative Tract Maps (TTM) 31469 and 31470. These TTMs comprise the northern portion of our Sundance Master Planned community located within the City of Beaumont. We are currently proceeding with substantial conformance review of the portion within TTM 31469 and 31470 bounded by on the north by Brookside Avenue, on the south by Cougar Way, on the east by Highland Springs Avenue and on the west by Cherry Avenue. The approval of this substantial conformance review is tentatively scheduled for June 2014. The City is requesting a Will Serve letter from BCVWD so that they can continue to process these two maps for approval.

There are approximately 1,850 residential dwelling units with average lot sizes ranging from 4,500 up to 11,250 square feet. The planning areas within these two TTMs will require the construction of backbone potable and non-potable water facilities as well as in-tract water facilities to provide service.

I am requesting that you provide two separate BCVWD Will Serve letters: one for TTM 31469 and one for TTM 31470.

Sincerely,

PARDEE HOMES

A handwritten signature in blue ink that reads "Thuc Miyashiro".

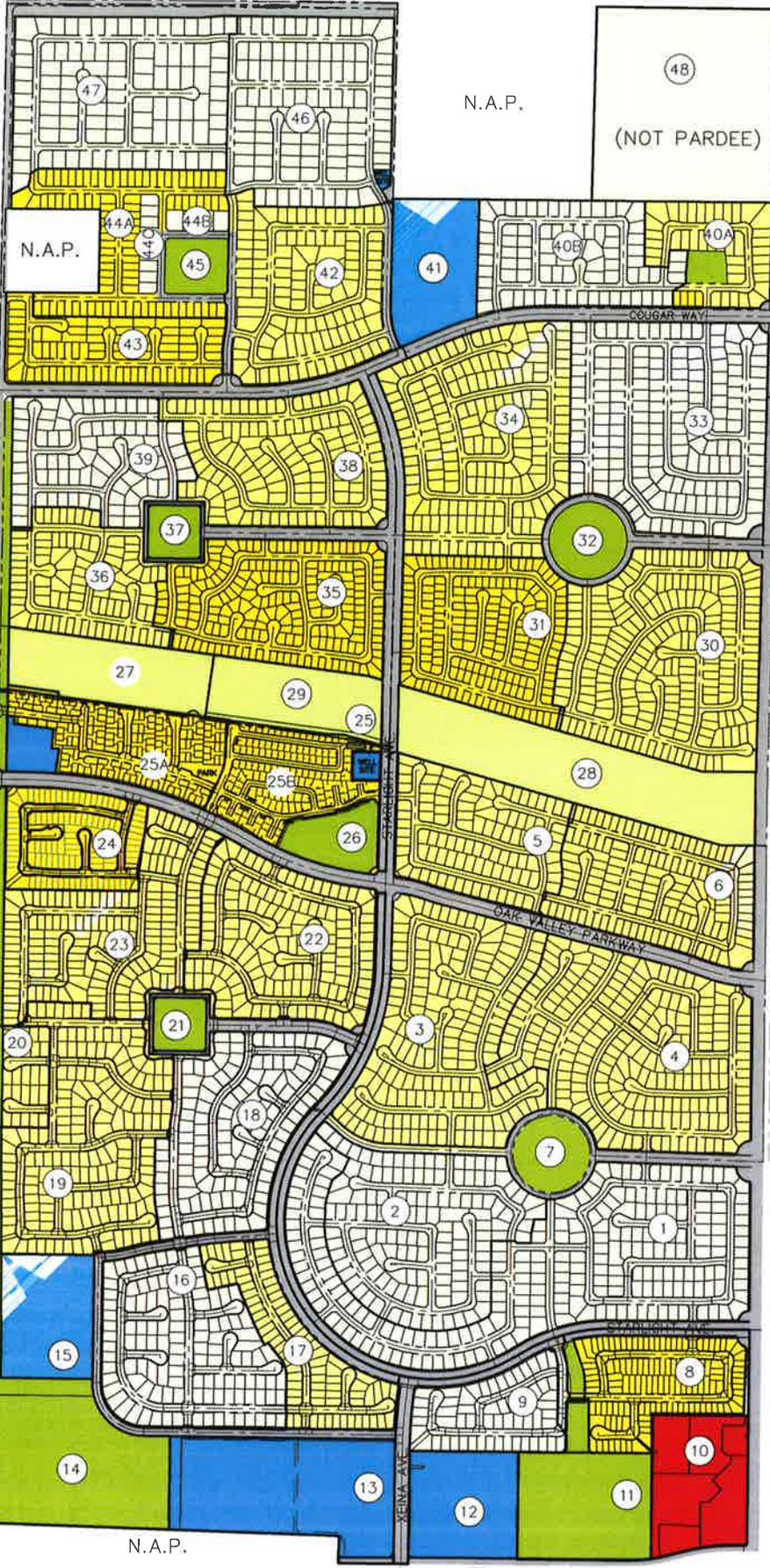
Thuc Miyashiro
Land Development Manager

enclosures: TTM 31469, TTM 31470 and Sundance Community Map

BROOKSIDE AVE.

N.A.P.

(NOT PARDEE)



Phase	Planning Area	Product Size	Unit Count		Net Acres	Density
			SF	MT		
1	1	70' x 100'	214		52.18	4.10
	2	70' x 100'	131		32.4	4.04
	3	60' x 100'	168		38.09	4.61
	4	60' x 100'	202		43.14	4.68
	5	60' x 100'	101		21.17	4.77
	6	50' x 105'	130		24.46	5.31
	7	Park			3	
PHASE 1 TOTAL					966	216.44
2	8	38' x 90'	121		16.76	7.22
	9	60' x 100'	57		12.73	4.48
	10	Commercial			13.6	0.00
	11	Park/Detention			16.36	
	12	School			12.29	0.00
	13	School			22.19	0.00
	14	Park/Detention			23.91	0.00
	15	School			16.11	0.00
	16	70' x 100'	113		28.08	4.02
	17	50' x 105'	79		14.19	5.57
	18	70' x 100'	110		27.76	3.96
	19	60' x 100'	159		34.59	4.60
	20	60' x 100'	23		5.01	4.59
	21	Park			2.98	
	22	60' x 100'	132		27.92	4.73
23	50' x 105'	155		28.75	5.39	
24	38' x 90'	110		13.95	7.89	
25A	Cluster			15.96	9.52	
25B	43' X 53'	127		14.3	8.88	
26	Park/Detention			4.38		
49	Well Site			0.88		
50	Community Center			2.61		
PHASE 2 TOTAL					1,338	355.52
3	28	Open Space			25.91	0.00
	30	50' x 105'	208		40.78	5.10
	31	47' x 72'	187		25.37	7.37
	32	Park			5.01	
	33	70' x 100'	165		41.13	4.01
	34	60' x 100'	177		39.05	4.53
	40A	60' x 105'	36		10.23	3.52
	40A	50' x 105'	4		0.54	7.41
	40A	60' X 100'	3		0.46	6.52
	40B	70' X 100'	79		19.26	4.10
	41	School			12	0.00
PHASE 3 TOTAL					859	219.74
4	27	Open Space			13.38	0.00
	29	RV Storage			11.58	0.00
	35	47' x 72'	197		27.7	7.11
	36	50' x 105'	92		18.17	5.06
	37	Park			3	
	38	60' x 100'	123		27.34	4.50
39	70' x 100'	79		20.55	3.84	
PHASE 4 TOTAL					491	121.72
5	42	60' x 100'	114		28.25	4.04
	43	50' x 105'	76		14.96	5.08
	44A	50' x 105'	94		24.85	3.78
	44B	90' X 125'	4		1.15	3.48
	44C	70' X 125'	9		1.62	5.56
	45	Park			3.32	
	46	70' x 125'	104		31.06	3.35
47	90' x 125'	100		34.13	2.93	
PHASE 5 TOTAL					501	139.34
TOTAL					4,135	0 1052.8
48	95'x105'	112		37.46	2.98	
SPECIFIC PLAN TOTAL					4,247	1090.2



"NET ACRES" ARE DEFINED BY GROSS AREA MINUS OPEN SPACE, PARKS, AND RIGHT-OF-WAY FOR ARTERIAL AND COLLECTOR STREETS.

PLANNING AREAS NET ACRES ARE SHOWN BY COLOR.

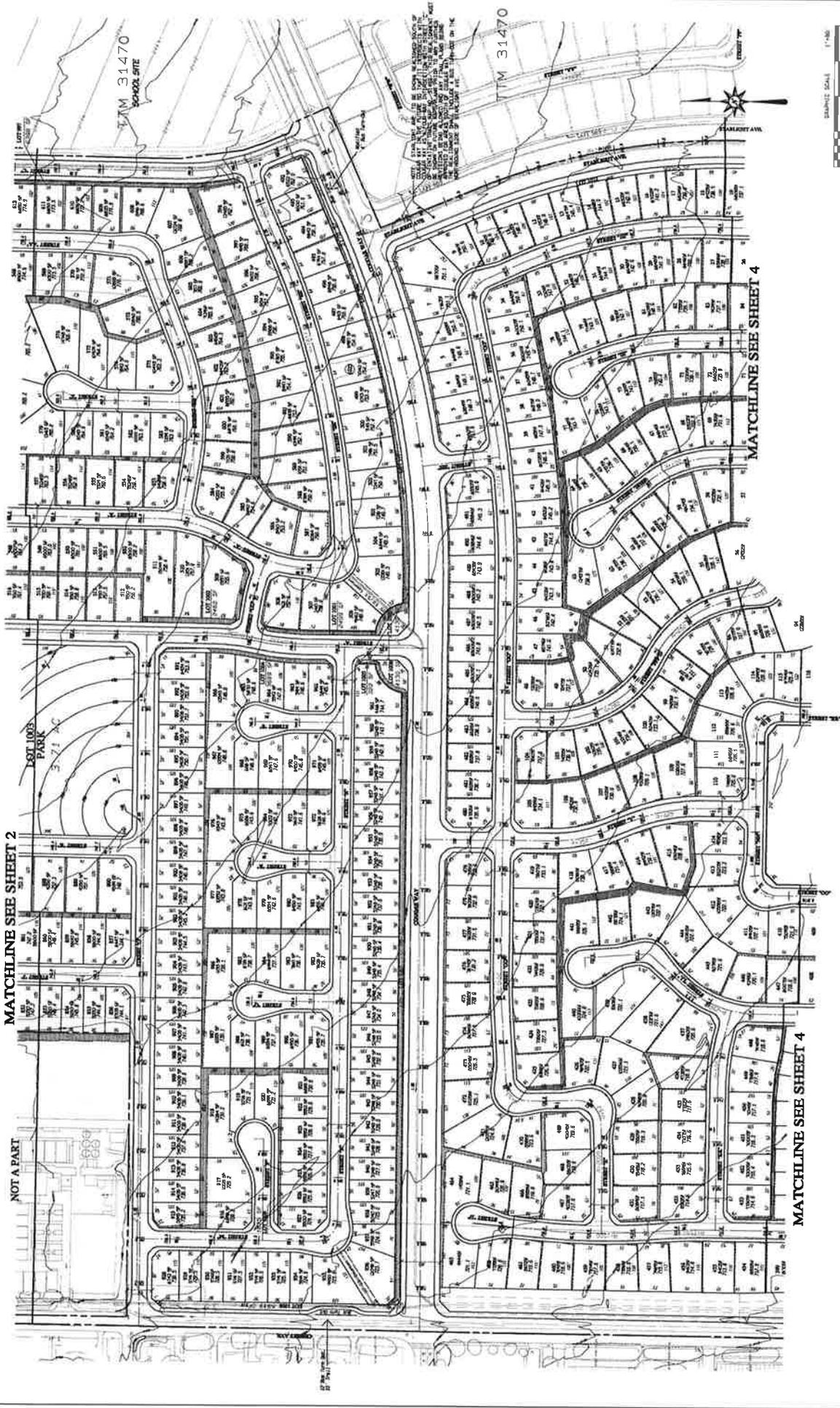
LDM _____ DATE _____

JOHN ARVIN _____ DATE _____

H:\P\DATA\PARDEE_PHS\CARDLAND\CHERTISLAND\UES\SUNDANCE_COMMUNITY_PLAN.DWG FRANCISCO ALCOVER 12/3/13 1:46 pm

SUNDANCE COMMUNITY PLAN



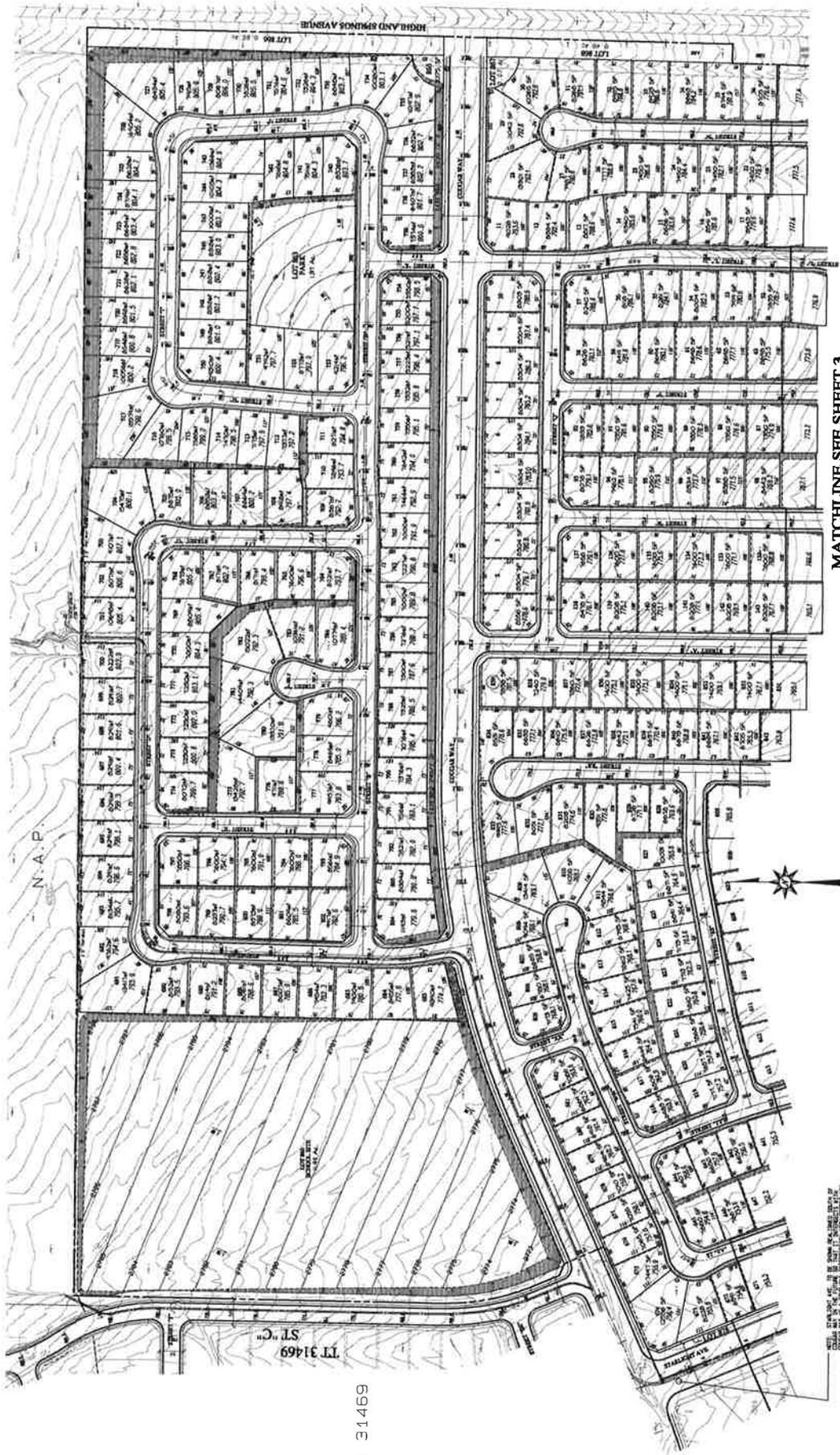


SUNDANCE
TENTATIVE TRACT NO. 31468
MINOR REVISION NO. 1
 City of Beaufort

Pardee Homes
 1000 W. BAYVIEW BLVD., STE. 100
 BEAUFORT, NC 28516
 252.755.3535

RFI CONSULTING
 PLANNING & DESIGN & RECONSTRUCTION
 1100 W. BAYVIEW BLVD., STE. 111
 BEAUFORT, NC 28516
 252.755.3535

DATE	BY	REVISION	DATE	ISSUE



MATCHLINE SEE SHEET 3



NOTES:
 1. THIS PLAN IS TO BE CONSIDERED AS A PRELIMINARY PLAN.
 2. THE CITY ENGINEER'S OFFICE SHALL REVIEW THIS PLAN AND SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION CONTAINED HEREON.
 3. THE CITY ENGINEER'S OFFICE SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION CONTAINED HEREON.
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TTM 31469

<p>PREPARED BY: RBF CONSULTING 750 N. 342 STREET, SUITE 100 IRVING, TEXAS 75039-1000 TEL: 972.440.7481 FAX: 972.440.7482 WWW.RBF.COM</p>		<p>DEVELOPER: Pardee Homes 1200 W. WILSON ROAD, SUITE 100 IRVING, TEXAS 75039-2525 TEL: 972.440.7481 FAX: 972.440.7482</p>		<p>SHEET 2 OF 4</p>											
<p>PROJECT: SUNDANCE TRACT NO. 31470 MINOR REVISION NO. 1 City of Beaumont</p>		<p>DATE: _____</p> <p>REVISIONS:</p> <table border="1"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		NO.	DATE	DESCRIPTION									
NO.	DATE	DESCRIPTION													

MATCHLINE SEE SHEET 3



TTM 31469

TR 34862

TR 31893



DATE

PREPARED BY: **RFI CONSULTING**
 ENGINEER: **RFI CONSULTING**
 ARCHITECT: **RFI CONSULTING**
 LANDSCAPE ARCHITECT: **RFI CONSULTING**
 CIVIL ENGINEER: **RFI CONSULTING**
 PALM DESERT, CA 92260
 760.345.7488 • FAX 760.345.8315 • WWW.RFI.COM

DATE	BY	REVISIONS	DATE	ISSUE