

Rubidoux Community Services District

Board of Directors

Hank Trueba Jr., President
Bernard Murphy, Vice-President
John Skerbelis
Armando Muniz
F. Forest Trowbridge

General Manager

Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

NOTICE AND AGENDA FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT BOARD MEETING

Thursday, July 21, 2022, at 4:00 PM

Pursuant to Paragraph 3 of Executive Order N-29-20, executed by the Governor of California on March 17, 2020 as a response to mitigating the spread of corona virus known as COVID-19:

During this regular meeting of the Rubidoux Community Services District Board of Directors, members of the public will have the choice to attend and address the Board in person or attend and address the Board via Zoom.

Note the following:

All persons including members of the public, Board Members, and staff attending the Board Meeting in-person are no longer required to wear a face covering while inside District Facilities if they are not vaccinated against COVID-19, although it is highly recommended by the California Department of Public Health. If you do not have a face covering, one will be provided upon request.

Members of the public wanting to attend and/or address the Board may do so by:

- Using the Zoom App or website for free at: <https://zoom.us/>
 - o Once installed ahead of the meeting, you may choose your audio source as either computer speakers/microphone or telephone.
 - o If you wish to make public comments via the Zoom platform, the Board Secretary will identify you at your time to speak.
 - o Meeting ID is **870-2519-9040**.

- Calling into the meeting at any one of the following numbers:

+1 669 900 9128

+1 346 248 7799

+1 301 715 8592
+1 312 626 6799
+1 646 558 8656
+1 253 215 8782

Only one person at a time may speak by telephone and only after being recognized by the Secretary of the Board.

1. Call to Order – Hank Trueba Jr., President
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes for the July 7, 2022 Regular Meeting
5. Consideration to Approve July 22, 2022, Salaries, Expenses and Transfers
6. Public Comment

Members of the public are encouraged to address the Board of Directors. Anyone who wishes to speak on an item not on the published agenda must submit a comment request card to the General Manager or designee. Each speaker should begin by identifying themselves for the record and is allowed up to three-minutes.

No one may give their time to a speaker during the public comment period of the meeting. It is requested that all present refrain from any action that might disrupt the orderly course of the meeting. Coarse, crude, profane, or vulgar language, or unsolicited comments from the audience, which disrupts or disturbs the Board meeting, may result in exclusion from the meeting.

The Ralph M. Brown Act, Government Code 54950, et. seq. prohibits members of the Board of Directors from taking formal action or discuss items not on the published agenda. As a result, immediate response to public comment may be limited.

7. Correspondence and Related Information
8. Manager's Report (Second Meeting each Month):
 - a) Operations Report
 - b) Emergency and Incident Report
 - c) Follow up to questions at prior Board Meeting and other updates

ACTION ITEMS:

9. Receive and File Statement of Cash Asset Schedule Report Ending June 2022:
DM 2022-66
10. Consideration to Approve and Authorize Retirement Payment for CalPERS Annual Unfunded Liability: **DM 2022-67**
11. Public Hearing: Consideration to Adopt Resolution No. 822-891, a Resolution Approving Weed Abatement Charges on Certain Parcels: **DM 2022-68**
12. Consider Sewer Pipeline Participation and Refund Agreement with Lennar Communities: **DM 2022-69**
13. Consider Participation Agreement for Offsite Water System Improvements for Lennar Homes: **DM 2022-70**
14. Directors Comments - Non-action
15. Adjournment

4. APPROVAL OF:
MINUTES FOR JULY 7, 2022, REGULAR MEETING

MINUTES OF REGULAR MEETING
July 7, 2022
RUBIDOUX COMMUNITY SERVICES DISTRICT

DIRECTORS PRESENT: Armando Muniz
Bernard Murphy
John Skerbelis
Hank Trueba, Jr.
F. Forest Trowbridge

DIRECTORS ABSENT:

STAFF PRESENT: Jeffrey Sims, General Manager
Brian Laddusaw, Finance Director
Ted Beckwith, District Engineer
Brian Jennings, Customer Service Manager
Miguel Valdez, Operations Manager

Call to order: the meeting of the Board of Directors of the Rubidoux Community Services District by President Trueba, at 4:00 P.M., Thursday, July 7, 2022, by teleconferencing at District Office, 3590 Rubidoux Boulevard, Jurupa Valley, California.

ITEM 4. APPROVAL OF MINUTES

Approval of Minutes for June 16, 2022, Board Meeting.

Director Muniz moved, and Director Skerbelis seconded to approve the June 16, 2022, Regular Board Minutes as presented.

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 5. Consideration to Approve the July 8, 2022, Salaries, Expenses and Transfers.

Consideration to Approve the July 8, 2022, Salaries, Expenses and Transfers.

Director Murphy moved, and Director Skerbelis seconded to Approve the July 8, 2022, Salaries, Expenses and Transfers.

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 6. PUBLIC ACKNOWLEDGE OF NON-AGENDA MATTERS

There were no members of the public to address the board.

ITEM 7. CORRESPONDENCE AND RELATED INFORMATION

Staff had no information to offer at this time.

ITEM 8. MANAGER’S REPORT

Director of Finance, Brian Laddusaw gave a detailed presentation on accounts receivables. This covered SB 998 – The Water Shutoff Protection Act, enacted February 1, 2020. A month later Governor Newsom in response to COVID-19 issued a water shut-off moratorium. The moratorium lasted 22 months, ending December 31, 2021. Since the moratorium has ended, customers face District shut-off for lack of payment. There has been a gradual decrease in delinquent balances in the past six (6) months. As for payment arrangements, there has been a gradual decrease in that as well. For other customer assistance, United Lift has helped 29 customers. Additionally, the District has received funding from the SWRCB lowering both water and sewer arrearages. A new program called Riverside CAP (Community Action Partnership) starting June 1, 2022 has had 6 participants.

Emergency and Fire Report:

Director Murphy asked Chief Veik about the fuel mitigation question at the town hall meeting and that someone was spearheading it. He was inquiring the name of the person in charge. The Chief’s response: The Homeless Task Force: Chief Bill Weiser

ITEM 9. Consider Contribution to the Water Crisis Coalition. DM 2022-59.

BACKGROUND

This matter was considered by the board of Directors on April 21, 2022 and was not approved. Since then, the General Manager was requested by a Board Member to put on the agenda for reconsideration.

On March 28, 2022, Governor Newsom issued Executive Order No. N-7-22 (“Order”), attached, ordering various actions mandated by the State of California to address drought impacts. Amongst other requirements the Order indicates on or before May, 2022, the State Water

Resources Control Board (“Water Board”) shall consider adopting emergency regulations including:

1. All water suppliers submit to the Department of Water Resources a preliminary annual water supply and demand assessment no later than June 1, 2022, and then submit a final water supply and demand assessment no later than the deadline set by Section 10632.1 of the Water Code.
2. Each water supplier who has submitted a Water Shortage Contingency Plan (“WSCP) at a minimum implement a water shortage level of up to twenty percent (20% reduction in demand. The District has met the requirements to submit the annual water supply and demand assessment.

With these regulations the Department of Water Resources anticipates the final annual water supply and demand assessments for each water supplier will include a 20% reduction in demand. The District has met the requirements to submit the annual water supply and demand assessment.

Rubidoux Community Services District (“District”) pumps from the Riverside Basin for 100% of its water supply and historically the basin has not experienced any significant water level decline. This is due to active basin management as required by agreements dating back to 1969, and location. The District benefits from being at the downstream end of connected basins replenished by a large watershed. The watershed receives rain and snowmelt, active groundwater recharge, runoff from urban water uses, and recycled water from wastewater treatment. Although the District receives no imported water and anticipates being able to meet all customer demand throughout this summer and fall, it will need to comply with the Order and implement a call for a 20% water use reduction by customers. As the Water Board provides more details on directives staff will advise the Board.

The state and its leadership indicate the need for the emergency Order directly because of impacts caused by climate change. This is clearly delineated in the first two recitals of the Order.

Historically precipitation and snowmelt in California and states overlying the watershed area tributary to the Colorado River has been recorded and studied for decades. It has been observed over the past twenty or so years precipitation events are shorter in duration but more intense, and snowmelt occurs over a shorter period. Exacerbating this is population growth in the western states. Whether or not precipitation and runoff event changes are attributable to man-made or naturally happening activities resulting in climate change, there has been observable change. The water supply community has recognized this and to mitigate has implemented various innovations – salt-water desalination, groundwater recharge and banking, interagency water transfers, recycled water reuse, education, and conservation. Despite all these efforts water suppliers in areas highly dependent on imported water from the State Water Project (water from northern California) or the Colorado River Aqueduct System (water from the Colorado Basin) are severely impacted.

The water management community for years has advocated for construction of large surface storage facilities to capture the intense, shorter duration precipitation and snowmelt, and for construction of conveyance facilities around the Sacramento Area Delta to avoid environmental issues. Various environmental and recreational groups lobby/advocate to state policymakers these improvements will be bad for the environment – animals, fish, plants. As a result, vast

volumes of water flows to the Pacific Ocean rather than stored, conveyed and used by humans, agri-business, and the economy.

This drought cycle is a repeat of the drought crisis experienced in the recent past, with the same water conservation calls made by the Governor and Legislature. Water supply leaders throughout the state agree there is a water crisis, but the state needs to take more action in implementing projects. It is believed water policy in the state has been disproportionately influenced by lobbyist representing environmental and recreational interests who discourage implementing necessary major storage and conveyance projects. To combat this, the “Solve the Water Crisis Coalition” (“Coalition”) was formed.

The Coalition Mission is –

“Solve the Water Crisis Coalition, through a critically needed education effort, will bring into sharp focus the ongoing water supply crisis that is already impacting residents’ quality of life, economic growth, community health, and the environment, as well as risking California’s future. By raising awareness among California policymakers and thought leaders, Solve the Water Crisis Coalition will demonstrate the enormous water supply crisis and the urgency that requires bold and immediate State action to secure California’s future.”

The goal is to get information about various water projects needing to be implemented in the state to retain the value of the investments already made by the state on the State Water Project and Colorado River Aqueduct.

This will take significant effort of the water community, business, and agri-business. This effort takes funding.

KP Public Affairs (“KP” is a public affairs and lobbying firm well connected at the state and federal level. KP has provided a Program Outline of the effort proposed to work on creating awareness. The Coalition Program Outline is attached and proposes two phases, each six-months in duration. To fund KP and the Coalition efforts, a call has been made for \$15,000 contributions by interested parties. Attached is an email from Western Municipal Water District showing 21 agencies have already committed \$15,000 each and 26 additional agencies, are considering participation. Prior to the end of the first phase of work, the Coalitions’ efforts and progress will be evaluated, and a second \$15,000 may be requested.

Staff is recommending the Board participate financially in this Coalition by contributing \$15,000. Although the District historically met all demands using local groundwater, long-term the District will need access to imported water for water quality purposes. Investing in the process of educating policymakers is an industry endeavor to promote sound water policy decisions. The hope is policymakers will begin to fund improvements consistent with the current reality of water resources and build off past investments made by the state.

This \$15,000 was not included in the FY 2023 Budget and will require a budget amendment if the Board approves participation. Funding could come from District Water Fund Reserves.

Director Skerbelis moved, and Director Muniz seconded the Board of Director’s authorize the General Manager to:

1. Amend the FY 2023 Budget to allocate \$15,000 of District Water Fund Reserves to a new line item in Water Fund Operating Expenses – Water Policy Advocacy.
2. Sign Master Agreement with KP for Public Relations to Solve the Water Crisis Coalition
3. Pay Invoice 1025 in the amount of \$15,000 to Solve the Water Crisis in trust of KP.

Roll call:

Ayes – 4 (Muniz, Skerbelis, Trowbridge, Trueba)

Noes – 1 (Murphy)

Abstain – 0

Absent – 0

The motion was carried with a 4-1 vote.

ITEM 10. Consider Adoption of Resolution No. 2022-892, a Resolution Which Amends the District’s Standard Conflict of Interest Code. DM 2022-60.

BACKGROUND

In 1990, the Rubidoux Community Services District (“District”) adopted Resolution No. 604 which designated District employees, agents and consultants who could make recommendations or participate in the decision-making process regarding District projects which may have a material effect on financial interests. In 2004, staff reviewed Resolution No. 604 and revised the designation to reflect current employee titles, agents and consultants. In addition, the District adopted the Fair Political Practices Commission Standard Conflict of Interest Code with Resolution No. 742. Staff last amended the District’s Conflict of Interest Code and updated its Designated Employees and Categories List in 2020.

Pursuant to the Political Reform Act, every local government agency is required to review its conflict-of-interest code biennially. A conflict-of-interest code tells public officials, governmental employees, and consultants what financial interests they must disclose on their Statement of Economic Interests (Form 700). The Fair Political Practices Commissions considers the following changes to the District since 2020 as a need to update its conflict-of-interest code:

1. Positions have been eliminated or re-named. Since 2020, the District’s Operations/Facilities Manager was renamed to the Director of Operations, aligning the positions title with other departments.

Based upon the changes noted above, staff has amended its conflict-of interest code to reflect current employee titles. Those revisions are reflected in Appendix “A” of Resolution No. 2022-892.

Director Skerbelis moved, and Director Murphy seconded adoption of Resolution No. 2022-892, a Resolution Which Amends the District’s Standard Conflict of Interest Code. Resolution No. 2022-892 will supersede Resolution No. 2020-871.

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 11. Consider Reimbursement Agreement with Developers of the Agua Mansa Commerce Park for Added Fire Flow Costs. DM 2022-61.

BACKGROUND

Agua Mansa Commerce Predev., LLC is developing a project within Rubidoux Community Services District's ("District") service area called the Agua Mansa Commerce Park ("Project"). The Project encompasses 201.96 acres in the northerly portion of the District on the east side of Rubidoux Blvd. at El Rivino Road. Planned land uses in the Project include warehouse/logistic with buildings up to 1.5 MSF. The current Project Site Development Plan is attached. Due to the size of the buildings, County Fire has conditioned the Project with a fire flow requirement of 4,000 gallons per minute ("ppm") for a 4-hour duration, equating to a total fire storage requirement of 960,000 gallons.

The District's 2015 Water Master Plan was used to size facilities and develop necessary Water Capacity Fees was based in part on a fire flow requirement of 5,000 gpm for a 2-hour duration, equating to a total fire storage requirement of 600,000 gallons.

The Project fire storage requirement of 960,000 gallons is 360,000 gallons greater than the fire storage volume of 600,000 gallons included in the District's Water Master Plan. As an alternative to requiring the Project build 360,000 gallons of added storage to proceed, staff confirmed that on a temporary basis the District could meet the higher fire flow requirement using existing District facilities. The analysis determined between existing storage and well production, the District can accommodate the higher fire flow requirement until added storage is built.

In the 2022 Water Master Plan update, the additional 360,000 gallons of storage has been included into the overall storage requirements the District will need for ultimate buildout in the 1066' Pressure Zone ("PZ"). Using cost estimates from the 2022 Water Master Plan update, the cost for 360,000 gallons of storage is \$428,993. This represents a proportionate share of the \$10.13 M estimate to fund 8.5 MG of future storage master planned for the 1066' PZ at buildout.

The 2022 Water Master Plan indicates there is 664 acres within the 1066' PZ anticipated by the City of Jurupa Valley to be developed as future industrial and/or business park land use. The Project's area of 201.96 acres is part of this. It is unknown how many other projects will be built on the remaining acreage in the 1066' PZ or need the higher fire flow requirement, the District will on a temporary basis allow the Project to benefit from existing surplus system capacity provided:

1. Agua Mansa Commerce Predev., LLC pay the District the entire cost for the added storage to meet the higher fire flow requirement, \$428,993.
2. Agua Mansa Commerce Predev., LLC recognizing its' proportionate share of the total cost for added storage to meet the higher fire flow would be \$130,466.16 if all 664 acres of lands within the 1066' PZ anticipated by the City of Jurupa Valley is developed as future industrial and/or business park land use and conditioned with the higher fire flow requirement.
3. Agua Mansa Commerce Predev., LLC agrees it is eligible for a ten-year period to receive reimbursement from funds up to \$298,526.84 collected by the District from other developers in the 1066's PZ benefitting from added storage to meet the higher fire flow.

The attached Fire Flow Facilities Reimbursement Agreement⁶ ("Agreement") memorializes the terms and understandings regarding payments Agua Mansa Commerce Predev., LLC makes to the District for temporary use of existing District facilities to meet the higher fire flow requirement, and subsequent potential reimbursement.

Staff and District Counsel have coordinated with Agua Mansa Commerce Predev., LLC in the development of the attached Agreement and recommend the Board of Directors consider its approval.

Director Murphy moved, and Director Trowbridge seconded the Board of Directors to authorize the General Manager to sign the agreement entitled – "Fire Flow Facilities Reimbursement Agreement".

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 12. Proposal with Albert A. Webb Associates for Preparation of Water and Energy Efficiency Grant Application for AMI Meter Install Program. DM 2022-62.

BACKGROUND

The United States Bureau of Reclamation ("USBR") provides grant funding for a variety of programs. One USBR program is the Water and Energy Efficiency Grant ("WEEG") Program. Rubidoux Community Services District ("District") submitted a grant application requesting \$1.6 M from USBR under the WEEG Program last October. This application was reviewed by USBR and rated within the top 30% of the 130 applications received. However only twenty-two applications (17%) of the applications submitted were funded due to limited funding allocated to the program.

Albert A. Webb Associates ("Webb") prepared the application submitted last October and was able to get an application debrief by USBR staff. USBR staff indicated funded applications had the following favorable common attributes – 1) water savings was minimum of 1,000 AFY (the

District's was 544 AFY), and 2) the funding request of USBR was at or below 40% of the submitted project cost (the District's was closer to 60%). USBR staff suggested the District add more context about the water savings and consider submitting the application for both Group 1 funding (\$500,000 or less) and Group 2 (up to \$1,500,000) for FY 2023 funding.

In discussion with Webb staff, the plan is to demonstrate 554 AFY of water savings represents approximately 10% of the total water supply needed annually to meet current District demand. With this savings the District can delay the installation of a new well and treatment facilities which will save money and conserve local groundwater supply.

Based on District annual water production and sales records, unaccounted water loss is a minimum of 10%. As meters age the under-read, resulting in the District under billing for the water produced, distributed, and used by customers. With new meters installed by the District would be able to accurately bill customers for the actual water used and increase revenues. It is estimated the District would recover \$300,000 \$450,000 per year with billings based on accurate meters. The cost to replace the District's 6,600 meters is estimated to cost around \$4,300,000.

A District goal is replacement of billing meters on a 10-12-year cycle. The anticipated increase in revenue from accurate meters should enable the District to achieve this programmatic meter replacement schedule. With receipt of grant funding the District could accelerate an AMI replacement program. Besides accounting for water usage and accurate customer billings, technology with AMI Meters will enable the District to:

1. Avoid hiring additional meter reading staff as the District meter count grows.
2. Provide District customers with real time water usage data.
3. Receive and send notifications if water usage is excessive, indicative of a leak

The deadline to apply for USBR grant funding under the WEEG Program is July 28, 2022. Webb has provided the District a proposal to update the application it prepared for FY 2022 USBR Funding. Their time and material, not to exceed fee is \$5,800 and leverages off the work done last year. A copy of their proposal dated June 27, 2022, is attached.

Two resolutions are attached. Both resolutions authorize the General Manager to sign on behalf of the District grant documents with USBR if the District's application is awarded grant funds. Resolution No. 2022-893 is for Group funding (up to \$500,000) and Resolution No. 2022-894 is for Group 2 funding (up to \$1,500,000).

Given the limited amount of time till the July 28, 2022 submittal deadline, staff authorized Webb to proceed with preparation of the grant using budgeted funds in the approved FY 2023 Budget – Water Fund Operating Expense, Line 38.

Director Skerbelis moved, and Director Murphy seconded the Board of Directors authorize the General Manager to:

- 1. Ratify staff's authorization of Webb's proposal in the amount of \$5,800 using budgeted funds in the approved FY 2023 Budget – Water Fund Operating Expenses, Line 38.**

2. **Authorize the General Manager to issue Webb District Task Order No. 12 in the amount of \$5,800 for preparation of a grant application for AMI Meters under USBR's WEEG program.**
3. **Approve and adopt Resolution No. 2022-893**
4. **Approve and adopt Resolution No. 2022-894**

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 13. Consider Reimbursement Agreement with Century Communities: DM 2022-63.

BACKGROUND

Century Communities of California, LLC (“Developer”) is developing a project within Rubidoux Community Services District’s (“District”) service area commonly called Emerald Ridge Sough (“Project”). The Project encompasses Multi-and Single-Family Residences in the area bounded approximately by Kenwood Place on the northeast, Canal Street on the northwest, the 60 Freeway on the southwest and Avalon Street on the southeast. This is depicted in Exhibit A of the attached agreement.

The District’s 2022 Wastewater Master Plan was adopted by the Board of Directors at the regularly scheduled June 16, 2022 Board Meeting. This Wastewater Master Plan includes the Construction of sewer facilities located in Avalon Street at two locations. The first section of offsite sewer pipeline is located from Manhole #3 at the intersection of Avalon Street and Alta Street to Station 16+54.98. The second section is from Station 16+54.98 to a District Designed sewer pipeline currently being constructed by the Developer under the 60 Freeway in Avalon to Raye Street. These two Facilities are hereinafter referred to “District Sewer Facilities”. These District Sewer Facilities are shown on Exhibit B of the attached agreement.

In order to expedite construction, these District Facilities are to be constructed by the Developer with reimbursement paid by the District as a responsibility of the District according to the District’s 2022 Wastewater Management Plan in the form of credits against wastewater System Capacity Fees (“Sewer Connection Fees”) due to the District by the Developer for the not to exceed amount of \$417,390.18 as indicated in Exhibit C of the attached agreement. The quantity of Connect Fee credits will be determined according to the then Current Sewer Connection Fees at the time service is requested, coinciding with the time water meters are installed by the District within the Project.

Staff and District Counsel have coordinated with Century Communities of California, LLC in the development of the attached Agreement and recommend the Board of Directors consider its approval.

Director Murphy moved, and Director Skerbelis seconded the Board of Directors authorize the General Manager to sign the agreement entitled – “Reimbursement Agreement – Master Planned Sewer System Improvements, Tract No. 37640 (Century Communities).”

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 14. Consider Adoption of Draft Water Supply Assessment for the Proposed District at Jurupa Valley Development. DM 2022-64.

BACKGROUND

On October 25, 2021 Rubidoux Community Services District (“District”) received a request from the City of Jurupa Valley for the District to prepare a Water Supply Assessment for the District @ Jurupa Valley Project (“Project” (City Case No. MA 21269). A copy of this request is attached. State Water Code Section 10910-10915, pursuant to State CEQA Guidelines Section 15155 (A) (1) (G) requires the City of Jurupa Valley to request the District to provide a Water Supply Assessment (“WSA”) due to the size and scale of the project to confirm the District’s long-term ability to meet the projects water demand.

The Project has gone through several development proposals over the years and is included in the District water and sewer master plans. The Project is an approximate 250-acre site located off the 60-Freeway and Rubidoux Blvd. The Project Site is currently entitled under the Emerald Meadows Ranch Specific Plan, approved in 2005. The District @ Rubidoux Specific Plan will establish a new master plan community will establish a new master plan community that will transform the Site into a mixed-use development comprised of warehouse/logistics, retail, commercial, hospitality, and mixed density residential, with the integration of open space and recreation uses.

The Project is located in the northeast quadrant of the City of Jurupa Valley, specifically south of State Route 60, northwest of the Santa Ana River, southeast of Rubidoux Blvd., and generally northeast of 34th St. The overall size of the Project Site is 247 acres.

The project will consist of a maximum of 1,196 residential dwelling units on 54.7 acres, 91.2 acres of commercial development, 6.5 acres of business park development, 70.8 acres of Industrial/Logistics development, and 23.6 acres of public improvements (streets, parkway, public facilities). The water demand for the proposed project is currently estimated to be less than 1,000 AF/Yr.

The area designated as The District at Jurupa Valley was identified in RCSD’s 2020 UWMP by a previous name, Emerald Meadows Ranch, with an estimated annual water demand of approximately 1,100 AF/Yr. Said estimated demand exceeds the currently estimated demand

calculated herein according to the proposed Land Use Plan. Therefore, the water demand estimated Page IV-3 of the draft WSA concludes:

As a result of the 1969 Judgment, RCSD is guaranteed a sufficient water supply from the Riverside South Groundwater Basin to meet current and future water demands, including the demands associated with the proposed Project; even if no water is purchased from WMWD.

The above conclusion from the draft WSA (Exhibit B) was prepared in compliance with SB 610 and SB 221. It determines the District has adequate local groundwater supplies to accommodate the proposed District @ Jurupa Valley Specific Plan Development.

Director Muniz moved, and Director Trowbridge seconded the Board of Directors approve the adoption of the draft Water Supply Assessment report as presented.

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 15. Expenses Associates with Well 2 GAC Premature Breakthrough. DM 2022-65.

BACKGROUND

Rubidoux Community Services District (“District”) installed granular activated carbon filtration treatment (“GAC”) at Well No. 2 to remove 1,2,3-TCP and PFAS contaminants. Over the past 5 years, the GAC in the treatment vessels has been removed and replaced as the GAC effectiveness is exhausted. Based on the flowrate of Well No. 2 and the contaminant levels present in the water, the GAC lasts approximately 9 months.

The most recent refill of GAC for Well No. 2 happened in March 2022 and the GAC was purchased from Carbon Activated Corporation (“Carbon Activated”). The new GAC was installed on March 29, 2022, and immediately after putting into service the water samples at the 75% test port showed premature breakthrough of 1,2,3-TCP and PFAS. With this observation, Well No. 2 was taken out of service and investigations began to understand why immediate contaminant breakthrough happened when there is an expectation based on prior history the GAC would last approximately 9 months.

Staff asked Trussell Technologies, Inc. (“Trussell”) to assist with the investigation. Their investigation is summarized in a June 13, 2022 Technical Memo. The investigation considered the following possible causes:

1. GAC delivered by Carbon Activated was bad
2. GAC delivered by Carbon Activated was lost during backwash operations or to system due to damaged manifold piping

3. Carbon Activated didn't deliver the amount of GAC ordered
4. Contaminant levels were higher than in the past

Trussell confirmed through sampling results by Babcock Laboratories the contaminants in the water pumped at Well No. 2 is consistent with past water quality and the GAC delivered by Carbon Activated was good. Treated water delivered into the system after treatment with the GAC was non-detect for contaminants despite immediate breakthrough at the 75% test ports. Eliminating changes in water quality was a factor and verifying the delivered GAC was effective, Trussell then investigated if there was enough GAC in the vessels.

Physical inspection of the manifold system was done to confirm GAC was not being pumped out of the vessels into the system or the detention basin located on District property. The manifold system was determined to be intact, and inspection of the detention basin found no unusual amounts of GAC. This eliminated having a mechanical failure as a cause.

This then lead Trussell to investigate if enough GAC was delivered. Trussell determined there were two issues:

1. Staff ordered half the required amount of GAC on the purchase order issued to Carbon Activated. Each treatment vessel holds 20,000 lbs. of GAC so 40,000 lbs. should have been requested on the purchase order. The purchase order issued was for 20,000 lbs. and the delivery by Carbon Activated was split in half between the two vessels upon delivery. With this volume of GAC, each vessel should have had GAC up to approximately the 50% test port.
2. Upon inspection before removal of the delivered GAC, it was physically observed the GAC was just below the 75% test port within the vessels. This indicates Carbon Activated delivered less than the 20,000 lbs. ordered on the purchase order.

Trussell was able to validate this by geometrics of the vessels to calculate volumes, locations of the test ports, and the observed level of the GAC.

Based on Trussell's work as memorialized in their June 13, 2022 memorandum, Attachment 1, the premature breakthrough of contaminants at the 75% test port was directly due to a lack of GAC being placed in the vessels. The under order of GAC on the purchase order issued to Carbon Activated was exacerbated by the apparent light delivery of GAC.

The District has since removed the GAC and refilled the Well No. 2 vessels with GAC purchased from Evoqua.

Staff has initiated discussions with Carbon Activated to recover costs the District incurred to investigate this matter using Trussell and for the lost value of the 20,000 lbs. of GAC. The Board will be kept apprised as these discussions progress.

Trussell submitted its cost for the investigative work and preparation of a Standard Operating Procedure for GAC changeouts and backwash. See Attachment 2 dated June 28, 2022. The cost is \$19,250. Funds to pay this are available as an operating expense in the Water Fund.

Director Trowbridge moved, and Director Muniz seconded the Board of Directors authorize payment of \$19,250 to Trussell Technologies for investigative work associated with Well No. 2 and preparation of a Standard Operating Procedure for GAC Changeouts.

- 1. Approve the Annual Water Supply and Demand Assessment; and**
- 2. Authorize staff to file the Annual Water Supply and Demand Assessment with the California Department of Water Resources (DWR) on or before July 1, 2022.**

Roll call:

Ayes – 5 (Muniz, Murphy, Skerbelis, Trowbridge, Trueba)

Noes – 0

Abstain – 0

Absent – 0

The motion was carried unanimously.

ITEM 16. CLOSED EXECUTIVE SESSION – Pursuant to Government Code 54956.8:

Real Property Negotiations

Property: 5473 Mission Blvd., Jurupa Valley, CA

Agency Negotiator: Jeff Sims, General Manager

Under Negotiation: Purchase Contract Terms, Financing

ITEM 17. Directors Comments

Director Murphy would like to thank the city staff for getting the trash cleared out of Fire Station 38.

The Interagency Council meeting is at the District office on July 22, 2022.

Director Trueba adjourned the meeting at 5:37 PM.

5. CONSIDERATION TO:

APPROVE JULY 22, 2022, SALARIES, EXPENSES AND TRANSFERS

RUBIDOUX COMMUNITY SERVICES DISTRICT
 JULY 21, 2022 (BOARD MEETING)
FUND TRANSFER AUTHORIZATION

NET PAYROLL 7/22/22	70,600.00
WIRE TRANSFER: FEDERAL PAYROLL TAXES 7/25/22	30,000.00
WIRE TRANSFER: STATE PAYROLL TAXES 7/25/22	6,200.00
WIRE TRANSFER: TO CREDIT UNION	3,000.00
WIRE TRANSFER: PERS RETIREMENT	18,277.00
WIRE TRANSFER: SECTION 125	127.00
WIRE TRANSFER: SECTION 457 AND 401(A)	3,837.00

CHECKING ACCOUNT TRANSFERS FOR ACCOUNTS PAYABLE:

7/22/2022 WATER FUND TO GENERAL FUND-Payables	244,643.31
WATER FUND TO GENERAL FUND-Trash	127,340.27
WATER FUND TO SEWER FUND	88,251.08
SEWER FUND TO GENERAL FUND-Payables	35,560.04
CALPERS LUMP SUM PYMT WATER FUND TO GENERAL FUND	245,373.76
CALPERS LUMP SUM PYMT SEWER FUND TO GENERAL FUND	5,135.67

INTERFUND TRANSFERS:

7/22/2022 SEWER FUND CHECKING TO LAIF SEWER OP	158,000.00
SEWER FUND CHECKING TO LAIF SEWER ML	-
GENERAL FUND CHECKING TO LAIF SEWER ML	-
GENERAL FUND CHECKING TO LAIF PROP TAX	116.00
GENERAL FUND CHECKING TO LAIF FIRE MITIGATION	27,710.00
GENERAL FUND PROP TAX TO GENERAL FUND CHECKING	-
GENERAL FUND CHECKING TO SEWER FUND CHECKING	111,094.67
GENERAL FUND CHECKING TO WATER FUND CHECKING	54,364.00
GENERAL FUND CHECKING TO LAIF GRANT-TRASH	53,174.00
LAIF GENERAL TO GENERAL FUND CHECKING	-
LAIF PROPERTY TAX TO GENERAL FUND CHECKING	1,050,000.00
WATER FUND CHECKING TO LAIF-COP PAYBACK	65,300.00
WATER FUND CHECKING TO LAIF-W.R.	10,700.00
WATER FUND CHECKING TO GENERAL FUND CHECKING	1,581.00
LAIF WATER ML TO LAIF WATER REPLACEMENT	-
LAIF WATER ML TO LAIF WATER OPS	-
LAIF WATER OP TO WATER FUND CHECKING	123,000.00
LAIF WATER OP TO LAIF WATER ML	-
LAIF FIELD/ADMIN BLDG TO LAIF WATER OP	3,162.00
WATER FUND CHECKING TO LAIF WATER RESERVE	-
WATER FUND CHECKING TO LAIF WATER OP	756.00
WATER FUND CHECKING TO LAIF WATER ML	36,244.00
WATER FUND CHECKING TO WATER FUND BOFA PAYMODE	-

NOTES PAYABLE

<u>DESCRIPTION</u>	<u>BALANCE</u>	<u>PAYMENT</u>	<u>DUE DATE</u>
U.S. Bank Trust (1998 COP's Refunding)	1,970,000 Prin.	625,000	Dec-22
U.S. Bank Trust (1998 COP's Refunding)	154,020 Intr.	50,235	Dec-22
MN Plant-State Revolving Loan	3,606,041 Prin.	135,748	Jan-23
MN Plant-State Revolving Loan	582,212 Intr.	46,350	Jan-23

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PO Number		Immediate GL Account			Check #		Payment Date	Discount
GL Date					Credit Card	CC Reference #		Total Invoice
1	ACORN / ACORN TECHNOLOGY SERVICE✓							95980.A✓
UPS RPLCMTS		07/01/2022✓	N	N		07/31/2022✓	07/01/2022	\$0.00
06/30/2022✓					N			\$3,180.74✓
2	AT&T / AT&T✓							000018449558✓
PHN CHGS		07/07/2022✓	N	N		08/15/2022✓	07/07/2022	\$0.00
06/30/2022✓					N			\$409.39✓
3	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN✓							CF22014-0267✓
WTR ANALYSES		06/29/2022✓	N	N		07/29/2022✓	06/29/2022	\$0.00
06/30/2022✓					N			\$557.86✓
4	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN✓							CF22154-0267✓
WTR ANALYSES		06/30/2022✓	N	N		07/30/2022✓	06/30/2022	\$0.00
06/30/2022✓					N			\$36.00✓
5	BENS / BEN'S LOCK & SAFE INC.✓							20220620✓
INSTALL SECURITY		06/20/2022✓	N	N		07/20/2022✓	06/20/2022	\$0.00
06/30/2022✓					N			\$683.03✓
6	BOOT BARN / BOOT BARN✓							60200343442205231021✓
BOOTS - MANRIQUE		05/23/2022✓	N	N		06/22/2022✓	05/23/2022	\$0.00
06/30/2022✓					N			\$163.11✓
7	CARQUEST AUTO PARTS / CARQUEST AUTO PARTS✓							7456-491801✓
CREDIT		03/28/2022✓	N	N		04/27/2022✓	03/28/2022	\$0.00
06/30/2022✓					N			(\$29.09)✓
8	CARQUEST AUTO PARTS / CARQUEST AUTO PARTS✓							7456-469791✓
BATTERY		06/07/2022✓	N	N		07/07/2022✓	06/07/2022	\$0.00
06/30/2022✓					N			\$215.49✓
9	DURNEY DON / DURNEY, DON✓							20220622✓
GRDNG/WEED SVC		06/22/2022✓	N	N		07/22/2022✓	06/22/2022	\$0.00
06/30/2022✓					N			\$1,187.50✓
10	EAGLE / EAGLE ROAD SVC & TIRE✓							1-191097✓
R&M TRK		06/28/2022✓	N	N		07/28/2022✓	06/28/2022	\$0.00
06/30/2022✓					N			\$296.54✓
11	FERGUSON / FERGUSON WTR WRKS #1083✓							0805350✓
SUPPLIES		06/30/2022✓	N	N		07/30/2022✓	06/30/2022	\$0.00
06/30/2022✓					N			\$104.29✓
12	GEOTAB / GEOTAB USA, INC✓							IN310712✓
FLT TRKNG		06/30/2022✓	N	N		08/14/2022✓	06/30/2022	\$0.00
06/30/2022✓					N			\$395.25✓
13	HOUSTON HARRIS / HOUSTON & HARRIS PCS, INC.✓							22-24584✓
HYDRO-WSH		06/30/2022✓	N	N		07/30/2022✓	06/30/2022	\$0.00
06/30/2022✓					N			\$3,057.25✓
14	IB CONSULT / IB CONSULTING, LLC✓							19281✓
COSS		05/06/2022✓	N	N		06/05/2022✓	05/06/2022	\$0.00
06/30/2022✓					N			\$42,900.00✓
15	INLAND WATER WORKS / INLAND WATER WORKS SU✓							S1057333.001✓
VALVES		06/28/2022✓	N	N		07/28/2022✓	06/28/2022	\$0.00
06/30/2022✓					N			\$543.75✓
16	MERIT OIL / MERIT OIL COMPANY✓							719070✓
GASOLINE		06/29/2022✓	N	N		07/14/2022✓	06/29/2022	\$0.00
06/30/2022✓					N			\$2,102.31✓

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PO Number		Immediate GL Account	GL Account		Check #		Payment Date	Discount
GL Date					Credit Card	CC Reference #		Total Invoice
17	REDWING / REDWING SHOES ✓	06/30/2022 ✓	N	N		07/30/2022 ✓	06/30/2022	314-1-10084 ✓
	BOOTS - FIKE							\$0.00
06/30/2022 ✓					N			\$175.00 ✓
18	RIVERSIDE COUNTY CDF / RIVERSIDE COUNTY CDF ✓	06/16/2022 ✓	N	N		07/30/2022 ✓	06/16/2022	234785 ✓
	Q3 FY '21-22							\$0.00
06/30/2022 ✓					N			\$585,185.55 ✓
19	SCE / SCE ✓	07/01/2022 ✓	N	N		07/21/2022 ✓	07/01/2022	22L700244764992.AA ✓
	STRTLGHTS							\$0.00
06/30/2022 ✓					N			\$124.04 ✓
20	SCE / SCE ✓	07/05/2022 ✓	N	N		07/25/2022 ✓	07/05/2022	22L600000522796.AA ✓
	STRTLGHTS							\$0.00
06/30/2022 ✓					N			\$12,986.16 ✓
21	TOWNER / TOWNER FILTRATION ✓	06/29/2022 ✓	N	N		07/29/2022 ✓	06/29/2022	176086-002 ✓
	FILTERS ION EXCHG							\$0.00
06/30/2022 ✓					N			\$15,392.30 ✓
22	TRUSSELL TECHNOLOGIES / TRUSSELL TECHNOLOGIES ✓	01/01/2022 ✓	N	N		06/30/2022 ✓	01/01/2022	0000007990 ✓
	PFAS CNSLT							\$0.00
06/30/2022 ✓					N			\$29,396.66 ✓
23	TRUSSELL TECHNOLOGIES / TRUSSELL TECHNOLOGIES ✓	01/01/2022 ✓	N	N		06/30/2022 ✓	01/01/2022	0000008059 ✓
	PFAS CNSLT							\$0.00
06/30/2022 ✓					N			\$8,460.00 ✓
24	UNDERGROUND SERVICE ALERT / UNDERGROUND ✓	07/01/2022 ✓	N	N		07/31/2022 ✓	07/01/2022	620220564 ✓
	DIG ALERTS							\$0.00
06/30/2022 ✓					N			\$120.55 ✓
25	UNITED TRUCK / UNITED TRUCK & CAR DRIVING ✓	06/28/2022 ✓	N	N		07/28/2022 ✓	06/28/2022	1512300000.A ✓
	RFND							\$0.00
06/30/2022 ✓					N			\$750.00 ✓
26	UPS / UNITED PARCEL SERVICE ✓	06/25/2022 ✓	N	N		07/25/2022 ✓	06/25/2022	000F908W2262 ✓
	POSTAGE							\$0.00
06/30/2022 ✓					N			\$8.26 ✓
27	US BANK / US BANK ✓	06/24/2022 ✓	N	N		07/24/2022 ✓	06/24/2022	6572197.A ✓
	98 BOND							\$0.00
06/30/2022 ✓					N			\$297.92 ✓
28	VERIZON WIRELESS / VERIZON WIRELESS ✓	07/01/2022 ✓	N	N		07/24/2022 ✓	07/01/2022	9910059371 ✓
	JUNE CELL PHN CHGS							\$0.00
06/30/2022 ✓					N			\$662.94 ✓
29	WATER RESOURCES / WATER RESOURCES ECONOMIC ✓	07/06/2022 ✓	N	N		08/05/2022 ✓	07/06/2022	0000101 ✓
	RATE STUDY							\$0.00
06/30/2022 ✓					N			\$3,166.93 ✓
30	WEBB ALBERT A ASSOC / WEBB, ALBERT A. ASSOCIATES ✓	06/25/2022 ✓	N	N		07/25/2022 ✓	06/25/2022	221921 ✓
	GRNT SUPT							\$0.00
06/30/2022 ✓					N			\$886.50 ✓
31	WEBB ALBERT A ASSOC / WEBB, ALBERT A. ASSOCIATES ✓	06/25/2022 ✓	N	N		07/25/2022 ✓	06/25/2022	221925 ✓
	TR38178							\$0.00
06/30/2022 ✓					N			\$2,298.00 ✓
32	WEBB ALBERT A ASSOC / WEBB, ALBERT A. ASSOCIATES ✓	06/25/2022 ✓	N	N		07/25/2022 ✓	06/25/2022	221931 ✓
	DISTRCT @ JV							\$0.00
06/30/2022 ✓					N			\$1,290.50 ✓

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GL Date				Credit Card				
33	WEBB ALBERT A ASSOC / WEBB, ALBERT A. ASSOCI	06/25/2022	N	N		07/25/2022	06/25/2022	222261
AWSDA								\$0.00
06/30/2022				N				\$9,497.50
34	WESTERN MUNICIPAL WATER / WESTERN MUNICIPA	06/30/2022	N	N		07/30/2022	06/30/2022	IN13980
MAY '22 BRINE								\$0.00
06/30/2022				N				\$146.35
35	ACORN / ACORN TECHNOLOGY SERVICE	07/01/2022	N	N		07/31/2022	07/01/2022	95980.B1
JULY '22 IT SUPT								\$0.00
07/21/2022				N				\$3,965.00
36	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/01/2022	N	N		07/31/2022	07/01/2022	CG20007-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$129.00
37	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/01/2022	N	N		07/31/2022	07/01/2022	CG20010-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$110.00
38	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/01/2022	N	N		07/31/2022	07/01/2022	CG20011-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$129.00
39	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/01/2022	N	N		07/31/2022	07/01/2022	CG20012-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$110.00
40	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/01/2022	N	N		07/31/2022	07/01/2022	CG20076-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$30.00
41	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/01/2022	N	N		07/31/2022	07/01/2022	CG20077-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$90.00
42	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/01/2022	N	N		07/31/2022	07/01/2022	CG20078-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$150.00
43	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/05/2022	N	N		08/04/2022	07/05/2022	CG20132-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$75.00
44	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/06/2022	N	N		08/05/2022	07/06/2022	CG20320-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$1,800.00
45	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/06/2022	N	N		08/05/2022	07/06/2022	CG20321-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$36.00
46	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/08/2022	N	N		08/07/2022	07/08/2022	CG20549-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$60.00
47	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/08/2022	N	N		08/07/2022	07/08/2022	CG20550-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$45.00
48	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN	07/08/2022	N	N		08/07/2022	07/08/2022	CG20551-0267
WTR ANALYSES								\$0.00
07/21/2022				N				\$150.00

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GL Date					Credit Card	CC Reference #		Total Invoice
49	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CG20554-0267 ✓
WTR ANALYSES		07/08/2022 ✓	N	N			08/07/2022 ✓ 07/08/2022	\$0.00
07/21/2022 ✓					N			\$120.00 ✓
50	BRINKS / BRINKS INC. ✓							11988773 ✓
JULY '22 ARMRD SVC		07/01/2022 ✓	N	N			07/31/2022 ✓ 07/01/2022	\$0.00
07/21/2022 ✓					N			\$1,193.03 ✓
51	KH METALS / KH METALS & SUPPLY ✓							0607458-IN ✓
PADLOCKS		07/06/2022 ✓	N	N			08/05/2022 ✓ 07/06/2022	\$0.00
07/21/2022 ✓					N			\$95.87 ✓
52	MASTER'S / MASTER'S SERVICES (GLACIER) ✓							000000524724 ✓
BTL WTR		07/06/2022 ✓	N	N			08/05/2022 ✓ 07/06/2022	\$0.00
07/21/2022 ✓					N			\$63.00 ✓
53	PIP PRINTING / PIP PRINTING ✓							393167 ✓
BUDGET BIND 22-23		07/01/2022 ✓	N	N			07/31/2022 ✓ 07/01/2022	\$0.00
07/21/2022 ✓					N			\$138.22 ✓
54	SOCAL TRUCK / SOCAL TRUCKWORKS ✓							11973 ✓
R&M TRK		07/08/2022 ✓	N	N			08/07/2022 ✓ 07/08/2022	\$0.00
07/21/2022 ✓					N			\$90.99 ✓
55	SPECTRUM / SPECTRUM BUSINESS ✓							0023130070622 ✓
INTRNT 7/6-8/5		07/06/2022 ✓	N	N			07/23/2022 ✓ 07/06/2022	\$0.00
07/21/2022 ✓					N			\$345.94 ✓
56	STEPSAVER / STEP-SAVER CA.LLC ✓							CT441589 ✓
SALT		07/01/2022 ✓	N	N			07/31/2022 ✓ 07/01/2022	\$0.00
07/21/2022 ✓					N			\$4,872.25 ✓
57	STREAMLINE_DIGITAL / STREAMLINE ✓							B89E97D4-0020 ✓
JUL- AUG '22 WEBSITE		07/01/2022 ✓	N	N			07/31/2022 ✓ 07/01/2022	\$0.00
07/21/2022 ✓					N			\$400.00 ✓
58	US BANK / US BANK ✓							6572197.B ✓
98 BOND		06/24/2022 ✓	N	N			07/24/2022 ✓ 06/24/2022	\$0.00
07/21/2022 ✓					N			\$3,277.08 ✓
59	WESTERN MUNICIPAL WATER / WESTERN MUNICIPA ✓							RI4309 ✓
JULY '22 BRINE FXD		07/01/2022 ✓	N	N			07/31/2022 ✓ 07/01/2022	\$0.00
07/21/2022 ✓					N			\$749.94 ✓
60	AIRGAS / AIRGAS USA, LLC ✓							9989829501 ✓
TNK RNTL		06/30/2022 ✓	N	N			07/30/2022 ✓ 06/30/2022	\$0.00
06/30/2022 ✓					N			\$199.63 ✓
61	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓							CF22229-0267 ✓
LAB FEES		06/30/2022 ✓	N	N			07/30/2022 ✓ 06/30/2022	\$0.00
06/30/2022 ✓					N			\$116.86 ✓
62	BLAIS / BLAIS & ASSOCIATES, LLC ✓							BA_3942_2022 ✓
GRNT CNSLT		07/07/2022 ✓	N	N			08/06/2022 ✓ 07/07/2022	\$0.00
06/30/2022 ✓					N			\$1,293.75 ✓
63	BRINKS / BRINKS INC. ✓							4987044 ✓
JUNE '22 ARMR SVC		06/30/2022 ✓	N	N			07/30/2022 ✓ 06/30/2022	\$0.00
06/30/2022 ✓					N			\$64.48 ✓
64	BURRTEC / BURRTEC WASTE INDUSTRIES, INC. ✓							N0819739699 ✓
SWR WSTE HAUL		06/30/2022 ✓	N	N			07/30/2022 ✓ 06/30/2022	\$0.00
06/30/2022 ✓					N			\$1,666.02 ✓

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GL Date					Credit Card	CC Reference #		Total Invoice
65	DURNEY DON / DURNEY, DON ✓							20220710.A ✓
GRDNG/WEED ABATE	07/10/2022 ✓	N	N			08/09/2022 ✓	07/10/2022	\$0.00
06/30/2022 ✓				N				\$625.00 ✓
66	EVOQUA / EVOQUA WATER TECH LLC ✓							905422739 ✓
CRBN CHNG WELL 2	06/28/2022 ✓	N	N			07/28/2022 ✓	06/28/2022	\$0.00
06/30/2022 ✓				N				\$53,605.63 ✓
67	HARPER BURNS LLP / HARPER & BURNS LLP ✓							20220705.A ✓
JUNE LGL SVC	07/05/2022 ✓	N	N			08/04/2022 ✓	07/05/2022	\$0.00
06/30/2022 ✓				N				\$1,196.25 ✓
68	HARPER BURNS LLP / HARPER & BURNS LLP ✓							20220705.B ✓
DOW/PFAS LGL	07/05/2022 ✓	N	N			08/04/2022 ✓	07/05/2022	\$0.00
06/30/2022 ✓				N				\$580.00 ✓
69	MUNKSGAARD DBA CENTER ELECT / MUNKSGAARD ✓							10234 ✓
FLOW MTRS	06/30/2022 ✓	N	N			07/30/2022 ✓	06/30/2022	\$0.00
06/30/2022 ✓				N				\$4,779.26 ✓
70	MUNKSGAARD DBA CENTER ELECT / MUNKSGAARD ✓							10237 ✓
FLOW MTRS	06/30/2022 ✓	N	N			07/30/2022 ✓	06/30/2022	\$0.00
06/30/2022 ✓				N				\$5,452.35 ✓
71	PROFUZION / PROFUZION CERTIFIED WELDING ✓							2567.A ✓
FLOW MTRS	07/11/2022 ✓	N	N			07/26/2022 ✓	07/11/2022	\$0.00
06/30/2022 ✓				N				\$5,773.73 ✓
72	RING BENDER / RING BENDER LLP ✓							11101 ✓
CITY RVSD APPEAL	07/06/2022 ✓	N	N			08/05/2022 ✓	07/06/2022	\$0.00
06/30/2022 ✓				N				\$811.00 ✓
73	RUHNAU / RUHNAU CLARKE ARCHITECTS ✓							15455 ✓
5473/3590 BLDGS	06/30/2022 ✓	N	N			07/30/2022 ✓	06/30/2022	\$0.00
06/30/2022 ✓				N				\$3,162.00 ✓
74	SCE / SCE ✓							22L70004982544.AA ✓
MAIN OFC UTLTY	07/07/2022 ✓	N	N			07/27/2022 ✓	07/07/2022	\$0.00
06/30/2022 ✓				N				\$2,405.54 ✓
75	SCE / SCE ✓							22L700617778997.AA ✓
FIRE STN UTLTY	07/07/2022 ✓	N	N			07/27/2022 ✓	07/07/2022	\$0.00
06/30/2022 ✓				N				\$3,376.32 ✓
76	SCG / SCG ✓							22L17882256005.A ✓
MAIN OFC UTLTY	07/05/2022 ✓	N	N			07/27/2022 ✓	07/05/2022	\$0.00
06/30/2022 ✓				N				\$39.66 ✓
77	SCG / SCG ✓							22L05925730565.A ✓
FIRE STN UTLTY	07/05/2022 ✓	N	N			07/27/2022 ✓	07/05/2022	\$0.00
06/30/2022 ✓				N				\$187.28 ✓
78	SCG / SCG ✓							22L01302181001.A ✓
FLD OFC UTLTY	07/05/2022 ✓	N	N			07/27/2022 ✓	07/05/2022	\$0.00
06/30/2022 ✓				N				\$15.78 ✓
79	UPS / UNITED PARCEL SERVICE ✓							0000F908W2272 ✓
POSTAGE	07/02/2022 ✓	N	N			08/01/2022 ✓	07/02/2022	\$0.00
06/30/2022 ✓				N				\$3.10 ✓
80	VARNER / VARNER & BRANDT LLP ✓							20220630 ✓
JUNE LGL SVC	06/30/2022 ✓	N	N			07/30/2022 ✓	06/30/2022	\$0.00
06/30/2022 ✓				N				\$2,035.60 ✓

Handwritten: \$1,776.25

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PO Number		Immediate GL Account			Check #		Payment Date	Discount
GL Date					Credit Card	CC Reference #		Total Invoice
81	ALADDIN / ALADDIN CLEANING SVC INC ✓	07/01/2022 ✓	N	N		07/30/2022 ✓	07/01/2022	RUBIDOUX 0722 ✓
JULY CLNG SVC								\$0.00
07/21/2022 ✓				N				\$1,487.00 ✓
82	AQUA METRIC SALES / AQUA METRIC SALES CO ✓	07/12/2022 ✓	N	N		08/11/2022 ✓	07/12/2022	INV0089437 ✓
3/4" MTRS/HOUSNGS								\$0.00
06/30/2022 ✓				N				\$14,463.83 ✓
83	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓	07/09/2022 ✓	N	N		08/08/2022 ✓	07/09/2022	CG20604-0267 ✓
LAB FEES								\$0.00
07/21/2022 ✓				N				\$93.71 ✓
84	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓	07/09/2022 ✓	N	N		08/08/2022 ✓	07/09/2022	CG20607-0267 ✓
WTR ANALYSES								\$0.00
07/21/2022 ✓				N				\$110.00 ✓
85	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓	07/11/2022 ✓	N	N		08/10/2022 ✓	07/11/2022	CG20711-0267 ✓
WTR ANALYSES								\$0.00
07/21/2022 ✓				N				\$60.00 ✓
86	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓	07/11/2022 ✓	N	N		08/10/2022 ✓	07/11/2022	CG20714-0627 ✓
WTR ANALYSES								\$0.00
07/21/2022 ✓				N				\$60.00 ✓
87	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓	07/11/2022 ✓	N	N		08/10/2022 ✓	07/11/2022	CG20716-0267 ✓
WTR ANALYSES								\$0.00
07/21/2022 ✓				N				\$75.00 ✓
88	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓	07/11/2022 ✓	N	N		08/10/2022 ✓	07/11/2022	CG20718-0267 ✓
WTR ANALYSES								\$0.00
07/21/2022 ✓				N				\$30.00 ✓
89	BABCOCK E S SONS INC / BABCOCK, E S & SONS, IN ✓	07/12/2022 ✓	N	N		08/11/2022 ✓	07/12/2022	CG20741-0267 ✓
WTR ANALYSES								\$0.00
07/21/2022 ✓				N				\$129.00 ✓
90	BUGBEE LELAND / BUGBEE, LELAND S II ✓	07/12/2022 ✓	N	N		08/11/2022 ✓	07/12/2022	20220712 ✓
CERT RNWL								\$0.00
07/21/2022 ✓				N				\$283.00 ✓
91	DURNEY DON / DURNEY, DON ✓	07/10/2022 ✓	N	N		08/09/2022 ✓	07/10/2022	20220710.B ✓
GRDNG/WEED ABATE								\$0.00
07/21/2022 ✓				N				\$1,240.00 ✓
92	EAGLE / EAGLE ROAD SVC & TIRE ✓	07/08/2022 ✓	N	N		08/07/2022 ✓	07/08/2022	1-191421 ✓
R&M TRK								\$0.00
07/21/2022 ✓				N				\$593.08 ✓
93	EAGLE / EAGLE ROAD SVC & TIRE ✓	07/08/2022 ✓	N	N		08/07/2022 ✓	07/08/2022	1-191423 ✓
R&M TRK								\$0.00
07/21/2022 ✓				N				\$35.35 ✓
94	EAGLE / EAGLE ROAD SVC & TIRE ✓	07/08/2022 ✓	N	N		08/07/2022 ✓	07/08/2022	1-191434 ✓
R&M EQUIP								\$0.00
07/21/2022 ✓				N				\$461.49 ✓
95	ELROD / ELROD FENCE CO. INC ✓	07/08/2022 ✓	N	N		08/07/2022 ✓	07/08/2022	17573 ✓
FENCE RPR MSSN BLVD								\$0.00
07/21/2022 ✓				N				\$509.00 ✓
96	GENESIS PRINTERS / GENESIS PRINTERS ✓	07/11/2022 ✓	N	N		08/10/2022 ✓	07/11/2022	11939 ✓
MEMO FORMS								\$0.00
07/21/2022 ✓				N				\$76.99 ✓

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PO Number		Immediate GL Account	GL Account	Check #	Check #	Discount Date	Payment Date	Discount
GL Date				Credit Card	CC Reference #			Total Invoice
97	GRAINGER / GRAINGER ✓	07/07/2022 ✓	N	N		08/06/2022 ✓	07/07/2022	9369263133 ✓
SUPPLIES								\$0.00
07/21/2022 ✓				N				\$60.51 ✓
98	HACH CO. / HACH COMPANY ✓	07/07/2022 ✓	N	N		08/06/2022 ✓	07/07/2022	13129658 ✓
REAGENT SET								\$0.00
07/21/2022 ✓				N				\$739.68 ✓
99	ICW / ICW INSURANCE CO OF THE WEST ✓	07/08/2022 ✓	N	N		08/07/2022 ✓	07/08/2022	250000451453 ✓
SURCHGS								\$0.00
07/21/2022 ✓				N				\$3,800.00 ✓
100	KP / KP PUBLIC AFFAIRS LLC ✓	07/07/2022 ✓	N	N		08/06/2022 ✓	07/07/2022	1025 ✓
MEMBER FEES								\$0.00
07/21/2022 ✓				N				\$15,000.00 ✓
101	MCMASTER-CARR / McMASTER-CARR SUPPLY CO ✓	07/01/2022 ✓	N	N		07/31/2022 ✓	07/01/2022	80755774 ✓
PARTS								\$0.00
07/21/2022 ✓				N				\$658.65 ✓
102	MERIT OIL / MERIT OIL COMPANY ✓	07/06/2022 ✓	N	N		08/05/2022 ✓	07/06/2022	720173 ✓
GASOLINE								\$0.00
07/21/2022 ✓				N				\$1,882.32 ✓
103	RIVERSIDE COUNTY AUDITOR GAD / RIVERSIDE COL ✓	07/01/2022 ✓	N	N		07/31/2022 ✓	07/01/2022	AC0000001945 ✓
FY 23 FEES								\$0.00
07/21/2022 ✓				N				\$4,109.70 ✓
104	PROFUZION / PROFUZION CERTIFIED WELDING ✓	07/11/2022 ✓	N	N		07/26/2022 ✓	07/11/2022	2567.B ✓
STRG CONTAINER								\$0.00
07/21/2022 ✓				N				\$540.00 ✓
105	SOCAL TRUCK / SOCAL TRUCKWORKS ✓	07/06/2022 ✓	N	N		08/05/2022 ✓	07/06/2022	11961 ✓
R&M TRK								\$0.00
07/21/2022 ✓				N				\$86.96 ✓
106	KRIEGER & STEWART / KRIEGER & STEWART, INC. ✓	07/12/2022 ✓	N	N		08/11/2022 ✓	07/12/2022	47100 ✓
WTR CNSLT								\$0.00
06/30/2022 ✓				N				\$4,660.75 ✓
107	KRIEGER & STEWART / KRIEGER & STEWART, INC. ✓	07/12/2022 ✓	N	N		08/11/2022 ✓	07/12/2022	47101 ✓
WSTEWTR CNSLT								\$0.00
06/30/2022 ✓				N				\$199.00 ✓
108	KRIEGER & STEWART / KRIEGER & STEWART, INC. ✓	07/12/2022 ✓	N	N		08/11/2022 ✓	07/12/2022	47102 ✓
PRETRTMT								\$0.00
06/30/2022 ✓				N				\$9,623.70 ✓
109	KRIEGER & STEWART / KRIEGER & STEWART, INC. ✓	07/12/2022 ✓	N	N		08/11/2022 ✓	07/12/2022	47103 ✓
PRETRMT REV								\$0.00
06/30/2022 ✓				N				\$681.00 ✓
110	KRIEGER & STEWART / KRIEGER & STEWART, INC. ✓	07/12/2022 ✓	N	N		08/11/2022 ✓	07/12/2022	47104 ✓
AGUA/COMM PK 37528								\$0.00
06/30/2022 ✓				N				\$5,834.75 ✓
111	KRIEGER & STEWART / KRIEGER & STEWART, INC. ✓	07/12/2022 ✓	N	N		08/11/2022 ✓	07/12/2022	47105 ✓
AGUA/COMM PK 37528								\$0.00
06/30/2022 ✓				N				\$46,853.75 ✓
112	KRIEGER & STEWART / KRIEGER & STEWART, INC. ✓	07/12/2022 ✓	N	N		08/11/2022 ✓	07/12/2022	47106 ✓
RIO VISTA								\$0.00
06/30/2022 ✓				N				\$1,485.00 ✓

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PO Number					Check #			Discount
GL Date	Immediate GL Account				Credit Card	CC Reference #	Payment Date	Total Invoice
113	KRIEGER & STEWART / KRIEGER & STEWART, INC.✓							47107✓
AVLWTR SWR 36649	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
06/30/2022✓				N				\$8,570.00✓
114	KRIEGER & STEWART / KRIEGER & STEWART, INC.✓							47108✓
CATRPLL CT 22503	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
06/30/2022✓				N				\$4,143.00✓
115	KRIEGER & STEWART / KRIEGER & STEWART, INC.✓							47109✓
EMRLD RDG 37640	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
06/30/2022✓				N				\$2,386.50✓
116	KRIEGER & STEWART / KRIEGER & STEWART, INC.✓							47110✓
SADDELRN RNCH 38171	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
06/30/2022✓				N				\$4,055.25✓
117	KRIEGER & STEWART / KRIEGER & STEWART, INC.✓							47111✓
DISTRCT @ JV	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
06/30/2022✓				N				\$1,606.00✓
118	KRIEGER & STEWART / KRIEGER & STEWART, INC.✓							47112✓
TR 32721	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
06/30/2022✓				N				\$874.50✓
119	KRIEGER & STEWART / KRIEGER & STEWART, INC.✓							47113✓
EMRLD RDG N. 36947	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
06/30/2022✓				N				\$8,738.50✓
120	KRIEGER & STEWART / KRIEGER & STEWART, INC.✓							47114✓
WTR CNSLT	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
06/30/2022✓				N				\$6,567.00✓
121	KRIEGER & STEWART / KRIEGER & STEWART, INC.✓							47115✓
WTR QLTY MONITOR	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
06/30/2022✓				N				\$2,537.25✓
122	KRIEGER & STEWART / KRIEGER & STEWART, INC.✓							47116✓
VALVE TRNG	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
06/30/2022✓				N				\$2,370.00✓
123	RIVCOMM / RIVCOMM, INC.✓							23289✓
VHF MOBIL BASE	07/13/2022✓	N	N			08/12/2022✓	07/13/2022	\$0.00
06/30/2022✓				N				\$1,535.76✓
124	RIVCOMM / RIVCOMM, INC.✓							23290✓
FCC LICENSE RNWL	07/13/2022✓	N	N			08/12/2022✓	07/13/2022	\$0.00
06/30/2022✓				N				\$2,070.00✓
125	INLAND DESERT SECURITY / INLAND DESERT SECURI✓							220700636101✓
CALL FWD	07/15/2022✓	N	N			08/14/2022✓	07/15/2022	\$0.00
07/21/2022✓				N				\$40.00✓
126	J THAYER / J THAYER COMPANY, INC.✓							1601934-0✓
SUPPLIES	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
07/21/2022✓				N				\$728.98✓
127	J THAYER / J THAYER COMPANY, INC.✓							1602084-0✓
SUPPLIES	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
07/21/2022✓				N				\$139.97✓
128	J THAYER / J THAYER COMPANY, INC.✓							1602106-0✓
SUPPLIES	07/12/2022✓	N	N			08/11/2022✓	07/12/2022	\$0.00
07/21/2022✓				N				\$70.99✓

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PO Number		Immediate GL Account			Check #		Payment Date	Discount	
GL Date					Credit Card	CC Reference #		Total Invoice	
129	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							0701_07132022.A	
COMM TRSH 7/1-7/13		07/14/2022	N	N			08/13/2022 07/14/2022	\$0.00	
07/21/2022					N			\$23,813.86	
130	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							0701_07132022.B	
RES TRSH 7/1-7/13		07/14/2022	N	N			08/13/2022 07/14/2022	\$0.00	
07/21/2022					N			\$103,526.41	
131	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							0701_07132022.C	
RCSD SHR COMM		07/14/2022	N	N			08/13/2022 07/14/2022	\$0.00	
07/21/2022					N			(\$2,381.39)	
132	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							0701_07132022.D	
RCSD SHR RES		07/14/2022	N	N			08/13/2022 07/14/2022	\$0.00	
07/21/2022					N			(\$704.39)	
Grand Totals									
								Total Direct Expense:	\$1,121,989.42
								Total Direct Expense Adj:	(\$3,114.87) ①
								Total Non-Electronic Transactions:	\$1,118,874.55 ②

Report Summary

	Report Selection Criteria	
Report Type:	Condensed	
Transaction Number:	Start	End
	Start	End

① \$ 3,114.87

3,085.78 Tri-Co
 29.09 Cardquest

3,114.87
0.00

② \$ 1,113,874.55

1,123,294.32 after sheet
9,419.77

PR
 7/15/22

2,297.58 Colonial
 270.00 Union
 2,533.63 Delta
 2,969.14 Standard
 1,079.42 VSP

PR
 7/22/22

270.00 Union
9,419.77
0.00

Yog...
 7-18-22

6. ACKNOWLEDGEMENTS – THIS IS THE TIME FOR MEMBERS
OF THE PUBLIC TO ADDRESS THE BOARD ON ANY NON-
AGENDA MATTER.

7. CORRESPONDENCE AND RELATED INFORMATION

8. MANAGER'S REPORT (Second Meeting each Month)

- a) Operations Report
- b) Emergency and Incident Report
- c) Follow up to questions at prior Board Meeting and other updates

Water and Wastewater Production Comparison

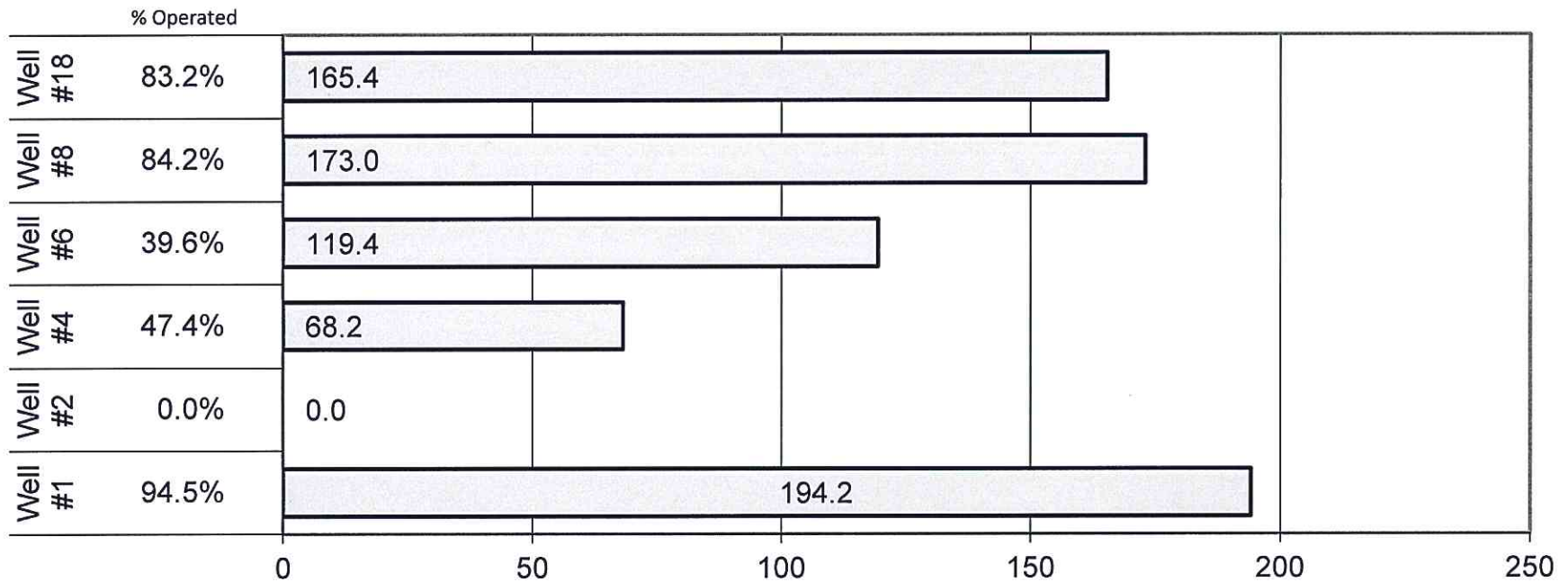
Date	TOTAL WELL PRODUCTION in Million Gallons					Consumption to JURUPA C.S.D.	WASTEWATER FLOW TO RIVERSIDE
	Purchased	Potable Wells	Potable Total	Non-Potable Wells	Non-Potable Total	(Million Gallons)	(Million Gallons)
06/01/2022	0.00	7.92	7.92	0.52	8.44	2.93	1.67
06/02/2022	0.00	7.74	7.74	0.52	8.26	2.94	1.65
06/03/2022	0.00	7.11	7.11	0.47	7.58	2.94	1.59
06/04/2022	0.00	7.54	7.54	0.62	8.16	2.94	1.65
06/05/2022	0.00	8.32	8.32	0.54	8.86	2.94	1.70
06/06/2022	0.00	7.23	7.23	0.54	7.77	2.94	1.69
06/07/2022	0.00	6.69	6.69	0.61	7.30	2.95	1.71
06/08/2022	0.00	8.42	8.42	0.61	9.03	2.95	1.72
06/09/2022	0.00	7.93	7.93	0.53	8.46	2.84	1.72
06/10/2022	0.00	7.28	7.28	0.64	7.92	2.84	1.60
06/11/2022	0.00	7.63	7.63	0.57	8.20	2.84	1.66
06/12/2022	0.00	9.00	9.00	0.48	9.48	2.84	1.68
06/13/2022	0.00	7.67	7.67	0.57	8.25	2.84	1.72
06/14/2022	0.00	7.31	7.31	0.49	7.81	2.84	1.67
06/15/2022	0.00	8.81	8.81	0.55	9.36	2.81	1.70
06/16/2022	0.00	5.68	5.68	0.59	6.27	0.80	1.69
06/17/2022	0.00	7.55	7.55	0.61	8.16	2.79	1.64
06/18/2022	0.00	7.62	7.62	0.51	8.12	2.79	1.65
06/19/2022	0.00	7.91	7.91	0.56	8.47	2.79	1.65
06/20/2022	0.00	8.71	8.71	0.47	9.19	2.79	1.69
06/21/2022	0.00	8.20	8.20	0.60	8.80	2.79	1.69
06/22/2022	0.00	6.74	6.74	0.58	7.31	2.79	1.70
06/23/2022	0.00	8.67	8.67	0.47	9.14	2.57	1.70
06/24/2022	0.00	8.86	8.86	0.62	9.49	2.87	1.66
06/25/2022	0.00	6.26	6.26	0.54	6.80	1.44	1.67
06/26/2022	0.00	8.28	8.28	0.51	8.80	2.87	1.82
06/27/2022	0.00	8.98	8.98	0.58	9.56	2.87	1.71
06/28/2022	0.00	8.55	8.55	0.60	9.14	2.83	1.70
06/29/2022	0.00	8.48	8.48	0.58	9.06	2.83	1.69
06/30/2022	0.00	7.19	7.19	0.02	7.21	2.25	1.70
MINIMUM	0.00	5.68	5.68	0.02	6.27	0.80	1.59
AVERAGE	0.00	7.81	7.81	0.54	8.35	2.71	1.68
MAXIMUM	0.00	9.00	9.00	0.64	9.56	2.95	1.82
TOTAL	0.00	234.29	234.29	16.09	250.38	81.37	50.51

RUBIDOUX COMMUNITY SERVICES DISTRICT
MONTHLY WELL PRODUCTION
(Million Gallons)

DATE	POTABLE WATER							NONPOTABLE WATER					TOTALS		TOTAL PROD. (MG)
	JURUPA TIE-IN (MG)	GAC Plt TROYER Well #2 (MG)	Nitrate Removal Plt		Thompson WTF			28th ST. Well #3 (MG)	DALY Well #7 (MG)	CLEMENT Well #11 (MG)	46th ST. Well #14 (MG)	Mission Wells #19 & #20 (MG)	POTABLE (MG)	NON POTABLE (MG)	
			FLEETWOOD Well #4 (MG)	SKOTTY Well #6 (MG)	Well #1A (MG)	GOULD Well #8A (MG)	Well #18 (MG)								
6/1/2022	0.00	0.00	0.68	1.22	2.25	1.89	1.88	0.00	0.00	0.50	0.00	0.02	7.92	0.52	8.44
6/2/2022	0.00	0.00	0.67	1.21	2.08	1.90	1.89	0.00	0.00	0.50	0.00	0.02	7.74	0.52	8.26
6/3/2022	0.00	0.00	0.53	0.95	2.12	1.75	1.76	0.00	0.00	0.45	0.00	0.02	7.11	0.47	7.58
6/4/2022	0.00	0.00	0.50	0.91	2.30	1.92	1.92	0.00	0.00	0.60	0.00	0.02	7.54	0.62	8.16
6/5/2022	0.00	0.00	0.77	1.40	2.31	1.92	1.92	0.00	0.00	0.52	0.00	0.02	8.32	0.54	8.86
6/6/2022	0.00	0.00	0.55	0.98	2.14	1.78	1.79	0.00	0.00	0.52	0.00	0.02	7.23	0.54	7.77
6/7/2022	0.00	0.00	0.00	0.97	2.22	1.85	1.66	0.00	0.00	0.58	0.00	0.03	6.69	0.61	7.30
Subtotal	0.00	0.00	3.69	7.64	15.41	13.00	12.82	0.00	0.00	3.67	0.00	0.14	52.55	3.82	56.36
6/8/2022	0.00	0.00	1.30	2.20	1.70	1.56	1.66	0.00	0.00	0.59	0.00	0.02	8.42	0.61	9.03
6/9/2022	0.00	0.00	0.62	1.16	2.32	1.95	1.88	0.00	0.00	0.51	0.00	0.02	7.93	0.53	8.46
6/10/2022	0.00	0.00	0.58	1.02	2.08	1.78	1.82	0.00	0.00	0.62	0.00	0.02	7.28	0.64	7.92
6/11/2022	0.00	0.00	0.62	1.12	2.22	1.85	1.83	0.00	0.00	0.55	0.00	0.02	7.63	0.57	8.20
6/12/2022	0.00	0.00	0.86	1.96	2.33	1.92	1.93	0.00	0.00	0.46	0.00	0.02	9.00	0.48	9.48
6/13/2022	0.00	0.00	0.72	0.93	2.24	1.88	1.90	0.00	0.00	0.55	0.00	0.02	7.67	0.57	8.25
6/14/2022	0.00	0.00	0.55	0.95	2.15	1.82	1.85	0.00	0.00	0.46	0.00	0.03	7.31	0.49	7.81
Subtotal	0.00	0.00	5.25	9.34	15.04	12.76	12.87	0.00	0.00	3.74	0.00	0.15	55.25	3.89	59.14
6/15/2022	0.00	0.00	1.28	2.28	1.62	1.93	1.71	0.00	0.00	0.53	0.00	0.02	8.81	0.55	9.36
6/16/2022	0.00	0.00	0.46	0.24	1.63	1.92	1.44	0.00	0.00	0.57	0.00	0.02	5.68	0.59	6.27
6/17/2022	0.00	0.00	0.96	1.76	1.70	1.66	1.47	0.00	0.00	0.59	0.00	0.02	7.55	0.61	8.16
6/18/2022	0.00	0.00	0.59	1.06	2.23	1.98	1.77	0.00	0.00	0.48	0.00	0.02	7.62	0.51	8.12
6/19/2022	0.00	0.00	0.67	1.15	2.20	1.92	1.97	0.00	0.00	0.54	0.00	0.02	7.91	0.56	8.47
6/20/2022	0.00	0.00	0.90	1.70	2.23	2.00	1.88	0.00	0.00	0.45	0.00	0.02	8.71	0.47	9.19
6/21/2022	0.00	0.00	0.85	1.54	2.14	1.92	1.75	0.00	0.00	0.58	0.00	0.02	8.20	0.60	8.80
Subtotal	0.00	0.00	5.71	9.72	13.74	13.33	11.98	0.00	0.00	3.74	0.00	0.15	54.48	3.89	58.37
6/22/2022	0.00	0.00	0.43	0.47	2.11	1.96	1.78	0.00	0.00	0.56	0.00	0.02	6.74	0.58	7.31
6/23/2022	0.00	0.00	0.88	1.60	2.25	2.04	1.89	0.00	0.00	0.45	0.00	0.02	8.67	0.47	9.14
6/24/2022	0.00	0.00	0.85	1.54	2.34	2.12	2.02	0.00	0.00	0.60	0.00	0.02	8.86	0.62	9.49
6/25/2022	0.00	0.00	0.63	1.13	1.63	1.53	1.35	0.00	0.00	0.53	0.00	0.01	6.26	0.54	6.80
6/26/2022	0.00	0.00	0.60	1.10	2.36	2.14	2.07	0.00	0.00	0.48	0.00	0.03	8.28	0.51	8.80
6/27/2022	0.00	0.00	1.04	1.87	2.23	2.03	1.82	0.00	0.00	0.55	0.00	0.02	8.98	0.58	9.56
6/28/2022	0.00	0.00	1.20	1.54	2.12	1.86	1.84	0.00	0.00	0.58	0.00	0.02	8.55	0.60	9.14
6/29/2022	0.00	0.00	1.03	1.84	2.04	1.83	1.74	0.00	0.00	0.56	0.00	0.02	8.48	0.58	9.06
6/30/2022	0.00	0.00	0.60	1.11	2.00	1.77	1.71	0.00	0.00	0.00	0.00	0.02	7.19	0.02	7.21
Subtotal	0.00	0.00	7.25	12.19	19.08	17.27	16.22	0.00	0.00	4.30	0.00	0.19	72.02	4.50	76.51
TOTAL	0.000	0.000	21.897	38.889	63.266	56.359	53.880	0.000	0.000	15.457	0.000	0.633	234.291	16.090	250.381

TOTAL WATER PRODUCED w/ % Operated

June 2022

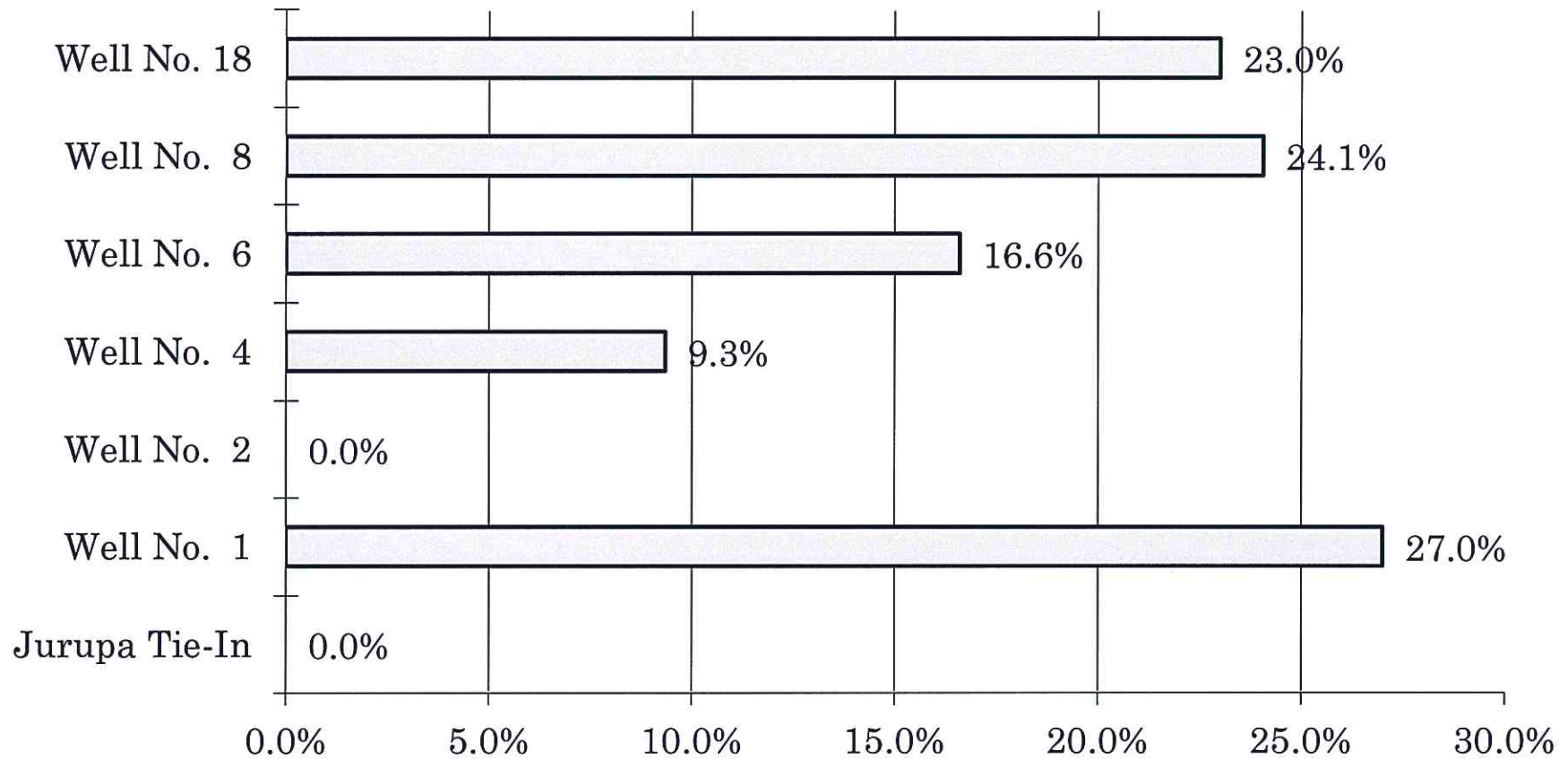


Max Production **1171.4 AF**
 Monthly Production **507.1 AF**
 Reserve Production **664.3 AF**

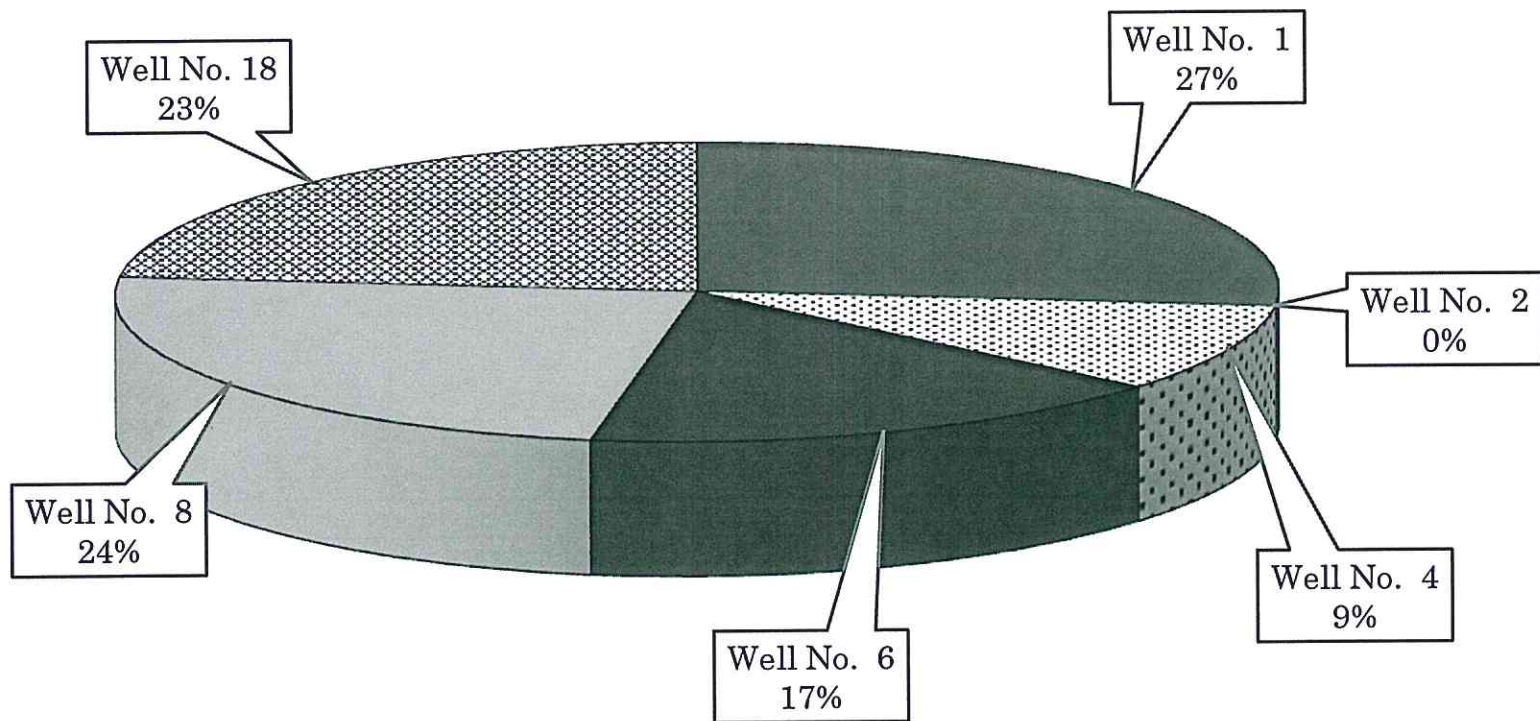
ACRE FEET

1 Acre Foot = 43,560 Cubic Feet = 325,829 Gallons

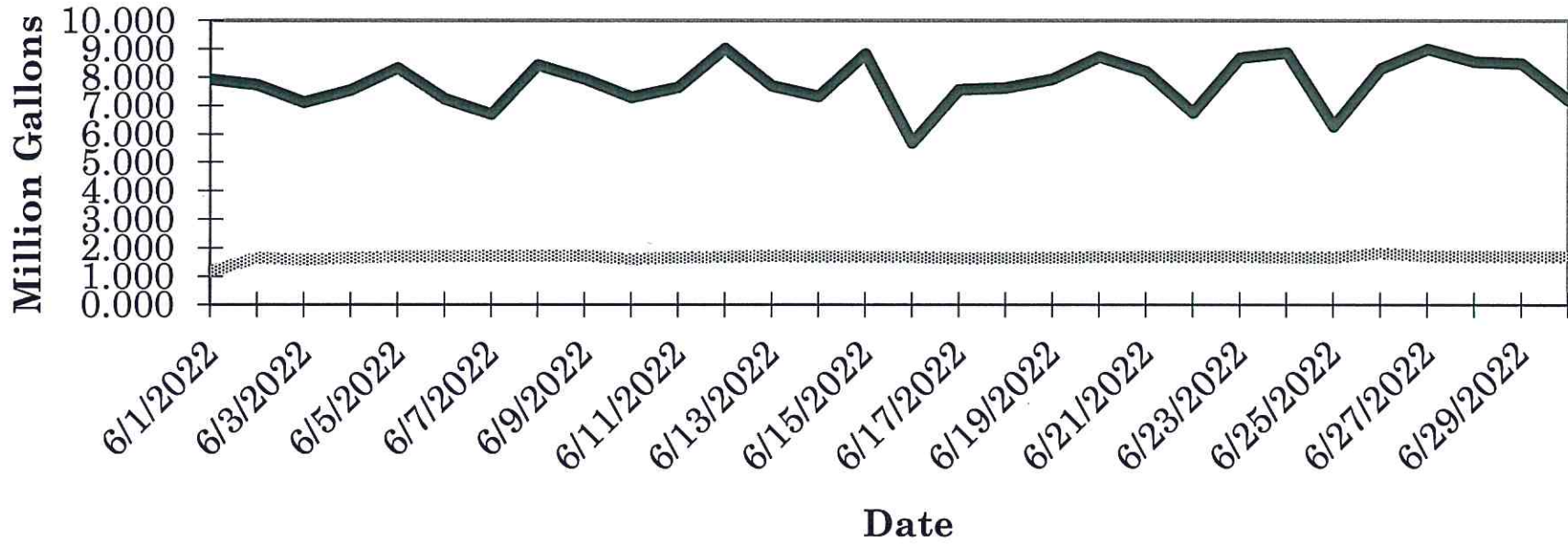
Source Potable Production Comparison June 2022



Source Potable Production Comparison June 2022

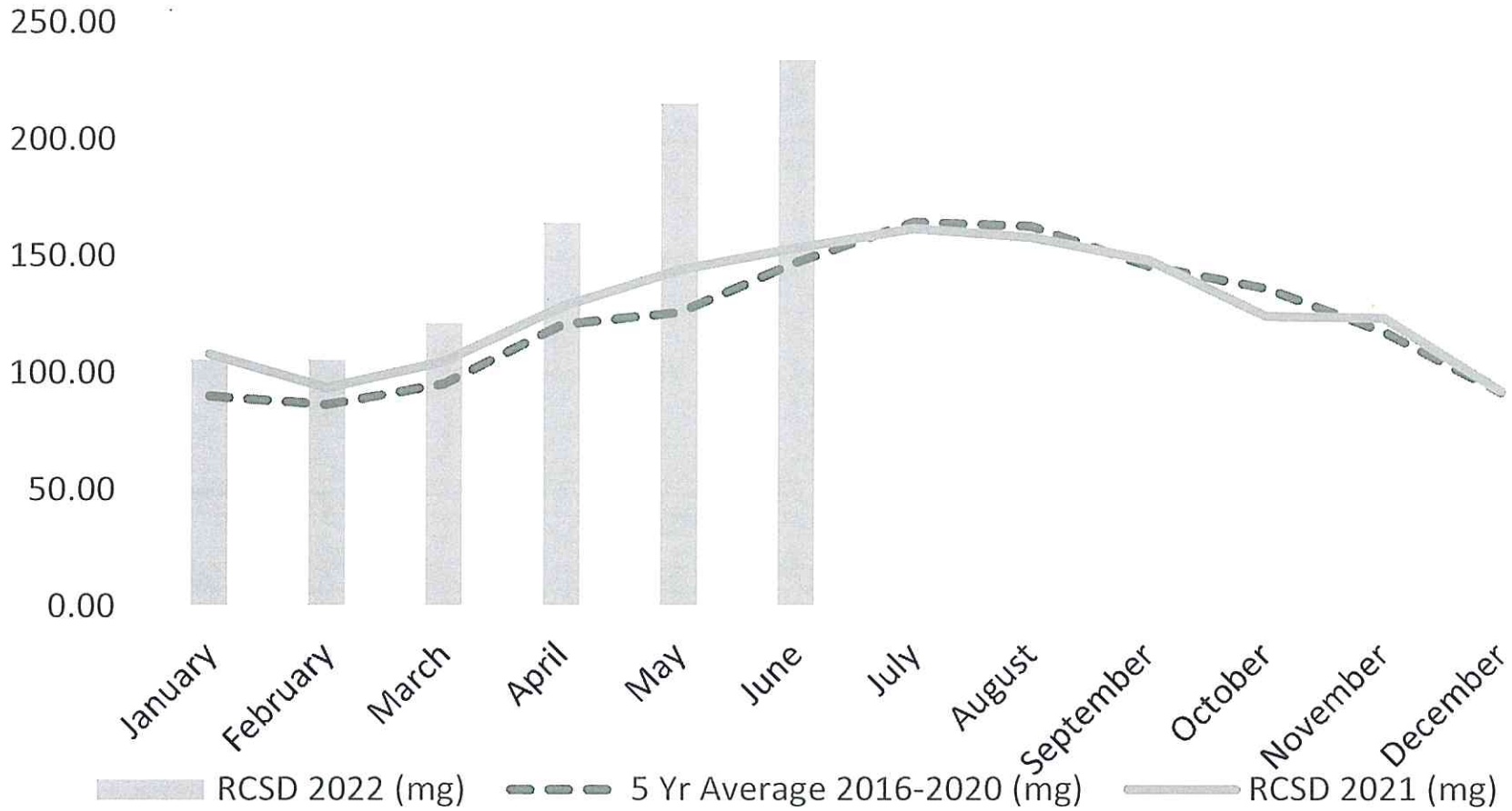


Potable Water & Wastewater Comparison June 2022



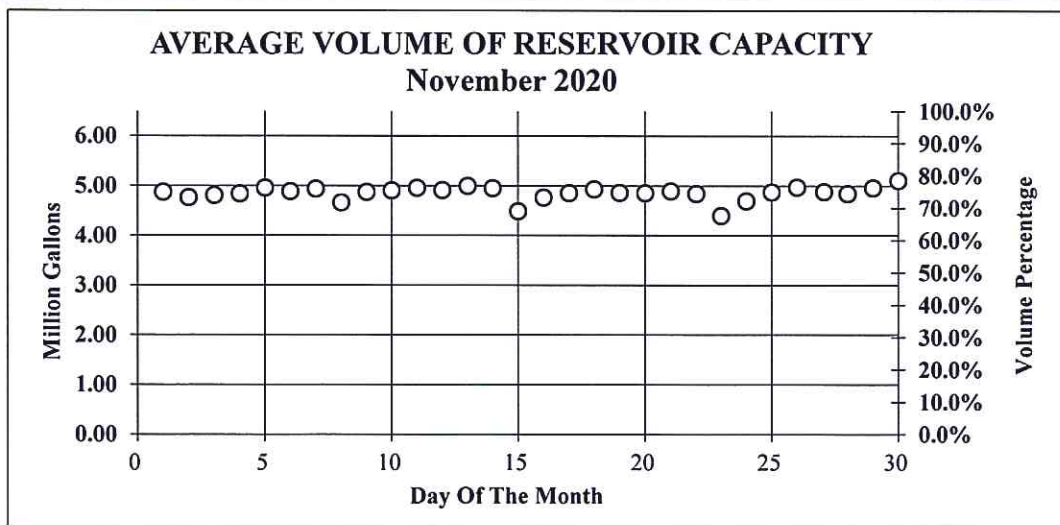
— Potable Water Prod. Wastewater Prod

Potable Water Production Year 2022



RUBIDOUX COMMUNITY SERVICES DISTRICT Reservoir Capacity Report

CAPACITY	ATKINSON SYSTEM		HUNTER SYSTEM		WATER AVAILABLE (Gallons)*	PERCENTAGE OF TOTAL CAPACITY
	2,000,000	3,000,000	425,000	1,000,000		
DATE	ATKINSON	WATSON	HUNTER I	PERRONE		
6/1/2020	79.5	76.2	70.2	70.3	4,876,790	75.9%
6/2/2020	77.4	74.6	68.1	69.2	4,767,730	74.2%
6/3/2020	77.6	74.4	72.8	71.8	4,811,596	74.9%
6/4/2020	77.9	74.2	74.4	74.0	4,841,759	75.4%
6/5/2020	80.0	75.9	75.0	76.2	4,956,163	77.1%
6/6/2020	79.0	76.5	69.5	71.5	4,886,523	76.1%
6/7/2020	80.0	76.7	72.7	72.8	4,938,606	76.9%
6/8/2020	72.1	73.7	70.5	71.2	4,663,988	72.6%
6/9/2020	79.2	75.9	71.1	71.4	4,877,008	75.9%
6/10/2020	80.7	77.2	68.7	68.8	4,909,451	76.4%
6/11/2020	81.8	78.1	69.7	69.0	4,956,976	77.2%
6/12/2020	80.5	77.1	69.4	69.4	4,912,395	76.5%
6/13/2020	81.8	78.4	70.0	71.0	4,995,183	77.7%
6/14/2020	81.2	77.2	70.9	71.3	4,955,593	77.1%
6/15/2020	65.6	72.6	70.1	70.2	4,490,838	69.9%
6/16/2020	77.5	73.6	70.2	71.1	4,766,754	74.2%
6/17/2020	77.1	76.2	72.1	72.0	4,854,275	75.6%
6/18/2020	80.3	76.6	72.6	72.2	4,933,538	76.8%
6/19/2020	79.4	75.7	70.0	70.8	4,864,385	75.7%
6/20/2020	78.4	76.2	70.3	70.4	4,857,240	75.6%
6/21/2020	79.1	76.7	70.6	70.9	4,891,775	76.1%
6/22/2020	78.5	76.2	68.9	69.6	4,843,289	75.4%
6/23/2020	68.7	69.1	68.7	65.9	4,398,701	68.5%
6/24/2020	77.0	76.0	68.3	58.6	4,695,901	73.1%
6/25/2020	78.5	77.5	69.5	68.5	4,876,142	75.9%
6/26/2020	81.9	77.5	70.6	70.6	4,970,295	77.4%
6/27/2020	77.0	77.0	72.6	72.4	4,881,680	76.0%
6/28/2020	76.9	76.9	69.8	70.3	4,845,299	75.4%
6/29/2020	78.9	79.3	71.0	70.0	4,958,240	77.2%
6/30/2020	84.0	81.2	69.8	69.4	5,107,246	79.5%



* The total capacity of all District reservoirs is 6,425,000 gallons.

CAL FIRE/Riverside County Fire Department

Emergency Incident Statistics



Bill Weiser

Fire Chief

7/6/2022

Report Provided By: Riverside County Fire Department

Communications and Technology Division

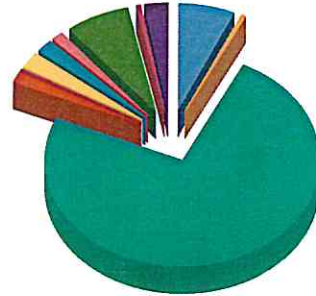
GIS Section

Please refer to Map and Incident by Battalion, Station, Jurisdiction

Incidents Reported for the month of June2006 and Special District Rubidoux CSD And Both (Code 2, Alpha, Omega, Code 3, Charlie, Delta, Bravo, Echo)
*Incidents are shown based on the primary response area for the incident location. This does not represent total response times for all units only the first unit in.

Response Activity

Incidents Reported for the month of June 2006 and Special District Rubidoux CSD And Both (Code 2, Alpha, Omega, Code 3, Charlie, Delta, Bravo, Echo)



False Alarm	14	6.6%
Haz Mat	1	0.5%
Medical	157	74.4%
Other Fire	3	1.4%
Other Misc	1	0.5%
Public Service Assist	5	2.4%
Res Fire	4	1.9%
Standby	3	1.4%
Traffic Collision	16	7.6%
Vehicle Fire	1	0.5%
Wildland Fire	6	2.8%
Total:	211	100.0%

False Alarm	14
Haz Mat	1
Medical	157
Other Fire	3
Other Misc	1
Public Service Assist	5
Res Fire	4
Standby	3
Traffic Collision	16
Vehicle Fire	1
Wildland Fire	6
Incident Total:	211

Average Enroute to Onscene Time*

Enroute Time = When a unit has been acknowledged as responding. Onscene Time = When a unit has been acknowledged as being on scene. For any other statistic outside Enroute to Onscene please contact the IT Help Desk at 951-940-6900

<5 Minutes	+5 Minutes	+10 Minutes	+20 Minutes	Average	% 0 to 5 min
165	45	6	0	3.6	78.2%

*CODE 3 and CODE 2 incidents are included in the total count of incidents and the average Enroute to Onscene Time.

Incidents by Battalion, Station and Jurisdiction

			False Alarm	Haz Mat	Medical	Other Fire	Other Misc	Public Service Assist	Res Fire	Standby	Traffic Collision	Vehicle Fire	Wildland Fire	Total
Battalion 14	Station 16 Pedley	Rubidoux Community Service District	0	0	1	0	0	0	0	0	0	0	0	1
	Station Total		0	0	1	0	0	0	0	0	0	0	0	1
	Station 18 West	Rubidoux Community Service District	0	0	19	0	0	0	0	0	4	0	1	24
	Station Total		0	0	19	0	0	0	0	0	4	0	1	24
	Station 38 Rubidoux	Rubidoux Community Service District	14	1	137	3	1	5	4	3	12	1	5	186
	Station Total		14	1	137	3	1	5	4	3	12	1	5	186
	Battalion Total			14	1	157	3	1	5	4	3	16	1	6
Grand Total			14	1	157	3	1	5	4	3	16	1	6	211

*Incidents are shown based on the primary response area for the incident location. This does not represent total response times for all units only the first unit in.

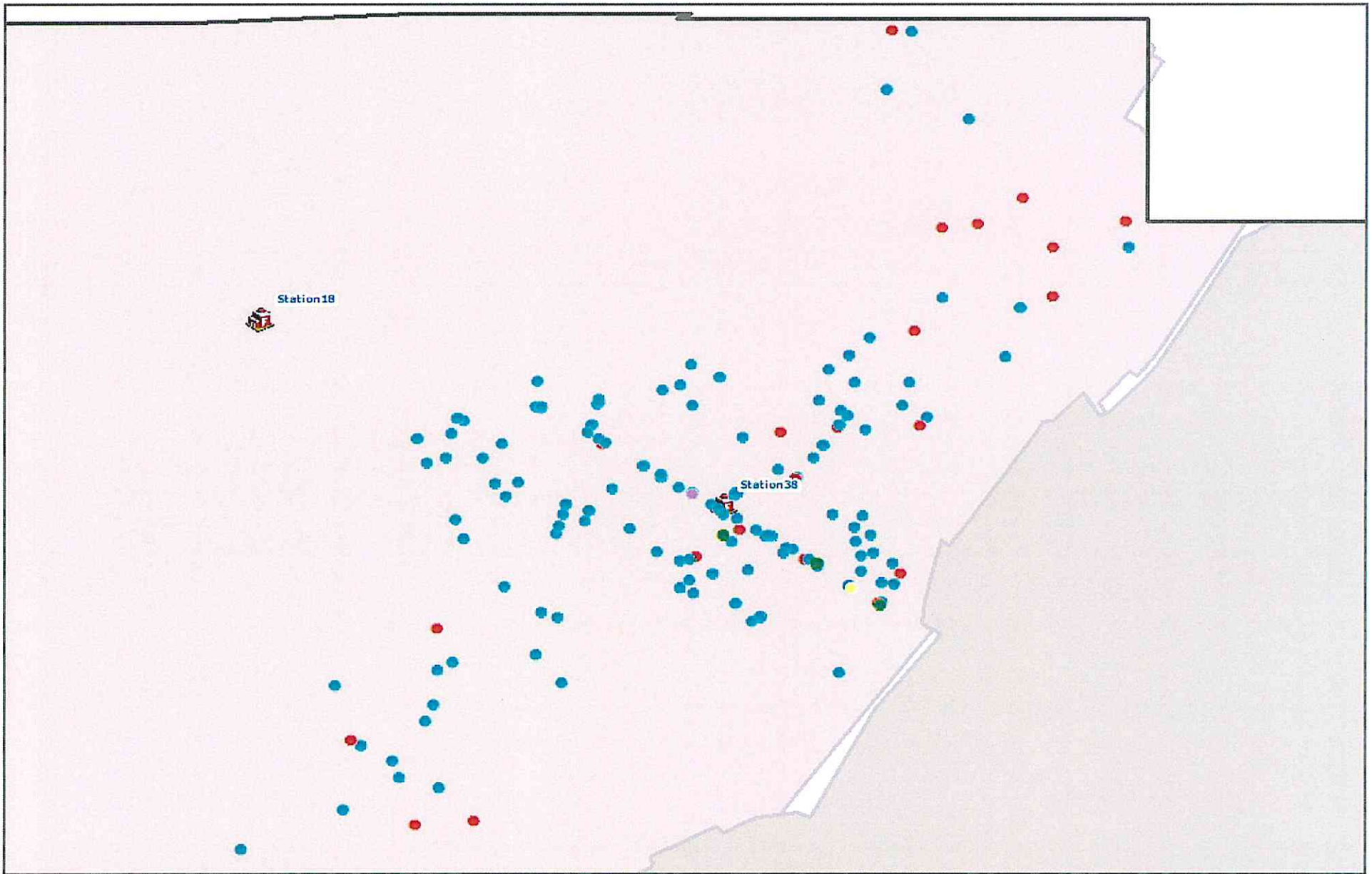
Incidents by Jurisdiction

	False Alarm	Haz Mat	Medical	Other Fire	Other Misc	Public Service	Res Fire	Standby	Traffic Collision	Vehicle Fire	Wildland Fire	Total
Rubidoux Community Service District	14	1	157	3	1	5	4	3	16	1	6	211
Grand Total	14	1	157	3	1	5	4	3	16	1	6	211

*Incidents are shown based on the primary response area for the incident location. This does not represent total response times for all units only the first unit in.

Incidents by Supervisorial District - Summary

	DISTRICT 2 JOHN TAVAGLIONE	Grand Total
False Alarm	14	14
Haz Mat	1	1
Medical	157	157
Other Fire	3	3
Other Misc	1	1
Public Service Assist	5	5
Res Fire	4	4
Standby	3	3
Traffic Collision	16	16
Vehicle Fire	1	1
Wildland Fire	6	6
Total	211	211



Legend

- | | | | |
|---------|------------|------------------|--------------|
| Fire | Medical | Riverside County | Fire Station |
| Hazard | Other Misc | Reservations | Casinos |
| Haz Mat | PSA | | |



Riverside County Fire GIS

*Incidents are shown based on the primary response area for the incident location. This does not represent total response times for all units only the first unit in.

CAL FIRE/Riverside County Fire Department

Emergency Incident Statistics

June 2013 - June 2022



Rubidoux Community Service District



Total Calls for Rubidoux CSD June 2013-2022



<u>Month/Year</u>	<u>Total Calls for Station 38</u>	<u>Total Calls for District</u>
June 2013	193	205
June 2014	201	209
June 2015	211	222
June 2016	246	264
June 2017	219	234
June 2018	226	238
June 2019	216	230
June 2020	224	234
June 2021	227	242
June 2022	186	211



Riverside County Fire Department
 Office of the Fire Marshal
 Rubidoux Community Services District
 3590 Rubidoux Blvd
 Rubidoux, CA 92509
 Bus (951) 684-7580



Monthly Activity Report June 2022

<i>Activity</i>	<i>Total</i>
Total Number of Plan Reviews Completed	0
Plan Review Turnaround Time <i>(Goal is 15 Days)</i>	0
Total Number of Construction Inspections Conducted	0
Inspection Turnaround Time <i>(Goal is within 3 Days of Contact)</i>	0
Total Number of Annual Fire Inspections Conducted <i>(Including Reinspections)</i>	29
Number of Weed Abatement Inspections Performed	198
Planning & Development Meetings Attended	0
Planning & Development Cases Reviewed	0
Special Event Meetings	0
Special Event Inspections	3

9. RECEIVE AND FILE STATEMENT OF CASH ASSET SCHEDULE
REPORT ENDING JUNE 2022: **DM 2022-66**

Rubidoux Community Services District

Board of Directors

Hank Trueba Jr., President
Bernard Murphy, Vice-President
Armando Muniz
F. Forest Trowbridge
John Skerbelis

General Manager

Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2022-66

July 21, 2022

To: Rubidoux Community Services District
 Board of Directors

Subject: Receive and File Statement of Cash Asset Schedule Report Ending June 2022

BACKGROUND:

Attached for the Board of Directors' consideration is the June 2022 Statement of Cash Assets Schedule Report for all District Fund Accounts. Year to date ("YTD") interest is \$47,164.18 for District controlled accounts. With respect to District "Funds in Trust", \$2,132.51 has been earned and posted. The District has a combined YTD interest earned total of \$49,296.69 as of June 30, 2022.

The District's Operating Funds (Excluding Restricted Funds and Operating Reserves) show a balance of \$9,010,186.25 ending June 30, 2022. This is **\$892,139.28 MORE** than July 1, 2021, beginning balance of \$8,118,046.97.

Further, the District's Field/Admin Fund current fund balance is \$730,719.68.

Submitted for the Board of Directors consideration is the *June 2022, Statement of Cash Assets Schedule Report* for review and acceptance.

RECOMMENDATION:

Staff recommends the Board of Directors “**Receive and File**” the June 2022 Statement of Cash Assets Schedule Report.

Respectfully,

A handwritten signature in blue ink, appearing to read "Jeffrey D. Sims".

JEFFREY D. SIMS, P. E.
General Manager

Attachment: June 2022, Cash Assets Schedule Report

RUBIDOUX COMMUNITY SERVICES DISTRICT

INVESTMENT SUMMARY - JUNE 30, 2022
CASH BASIS

	Beg. Balance 7/1/2021	YTD Int.	Other Activity YTD	Balance 6/30/2022	YTD Avg. Int. Rate
Operating Accounts	\$ 8,118,046.97	\$ 15,330.49	\$ 876,808.79	\$ 9,010,186.25	0.17%
Water Operating Reserve	4,271,186.60	11,651.14	-	4,282,837.74	0.27%
Wastewater Operating Reserve	583,352.54	1,591.29	-	584,943.83	0.27%
Water Replacement Reserve	673,468.84	1,892.08	82,876.14	758,237.06	0.25%
Fire Mitigation Reserve	1,530,079.28	4,066.11	282,781.39	1,816,926.78	0.22%
Wastewater Reserve	437,451.36	1,158.76	130,845.28	569,455.40	0.20%
Wastewater Replacement Res.	323,788.05	1,003.11	110,444.00	435,235.16	0.23%
Water Reserve	999,348.94	2,964.01	(69,834.31)	932,478.64	0.32%
COP Restricted	3,488,589.05	4,794.77	(2,112,183.98)	1,381,199.84	0.35%
Field/Admin Reserve	665,152.12	1,894.06	63,673.50	730,719.68	0.26%
Cal OES Reserve	300,000.00	818.36	-	300,818.36	0.27%
Funds in Trust	786,686.45	2,132.51	364,000.00	1,152,818.96	0.18%
Total Investments	\$ 22,177,150.20	\$ 49,296.69	\$ (270,589.19)	\$ 21,955,857.70	0.22%

\$0.00

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2021 THRU JUNE 30, 2022
 CASH BASIS
FIRE MITIGATION

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>PURCHASE / REDEEM</u>	<u>INT. RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
6/1/2022	Premier Bank	CD		Beg. Bal.				170,424.60	
	Premier Bank			Interest	7.24	0.05	-	170,424.60	
	Premier Bank			Redeem	-			170,424.60	
6/30/2022	Premier Bank	CD	10/3/2022	Purchase	-			170,424.60	
6/1/2022	Premier Bank	Checking Fire Mitigation		Beg. Bal.				8,835.50	
	Premier Bank			Activity	-	0.00	-	8,835.50	
6/30/2022	Premier Bank			End Bal.	-			8,835.50	
6/1/2022	LAIF	Fire Mitigation		Beg. Bal.				1,616,363.34	
	LAIF			Interest		0.86	-	1,616,363.34	
6/30/2022	LAIF			Activity	-			1,616,363.34	
6/1/2022	Premier Bank	Safekeeping		Beg. Bal				21,296.10	
	Premier Bank			Activity	-	-	7.24	21,303.34	
6/30/2022	Premier Bank			End Bal.				21,303.34	\$ 1,816,926.78

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2021 THRU JUNE 30, 2022
 CASH BASIS
WASTEWATER CIP FUNDS

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>PURCHASE / REDEEM</u>	<u>INT. RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
6/1/2022	LAIF	Sewer Mainline		Beg. Bal.				468,823.17	
	LAIF			Interest		0.86	-	468,823.17	
6/30/2022	LAIF			Activity	28,270.28			497,093.45	
6/1/2022	CBB	Safekeeping		Beg. Bal.				72,352.93	
				Activity	-	0.05	9.02	72,361.95	
6/30/2022	CBB			End Bal.				72,361.95	\$ 569,455.40

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2021 THRU JUNE 30, 2022
 CASH BASIS
WATER CIP FUNDS

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>PURCHASE / REDEEM</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
6/1/2022	LAIF	Water Mainline		Beg. Bal.				631,443.32	
	LAIF			Interest		0.86	-	631,443.32	
6/30/2022	LAIF			Activity	49,967.12			681,410.44	
6/1/2022	Citizens Bus	CD		Beg. Bal.				225,000.00	
	Citizens Bus			Activity	-	0.10	-	225,000.00	
	Citizens Bus			Redeem	-	n/a		225,000.00	
6/30/2022	Citizens Bus	CD	10/10/2022	Purchase	-			225,000.00	
6/1/2022	Premier Bank	Safekeeping		Beg. Bal.				1,670.97	
	Premier Bank			Activity	-		-	1,670.97	
6/30/2022	Premier Bank			End Bal.				1,670.97	
6/1/2022	CBB	Safekeeping		Beg. Bal.				24,394.19	
	CBB			Activity	-	0.05	3.04	24,397.23	
6/30/2022	CBB			End Bal.				24,397.23	\$ 932,478.64

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2021 THRU JUNE 30, 2022
 CASH BASIS
OPERATING FUNDS

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>DEPOSIT/ WITHDRAW</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
6/1/2022	Premier Bank	Checking-Gen.		Beg. Bal.				276,577.12	
	Premier Bank			Deposits	3,510,999.46	0.00	-	3,787,576.58	
6/30/2022	Premier Bank			Disbursements	(3,417,471.06)			370,105.52	
6/1/2022	Premier Bank	Checking Property Tax		Beg. Bal.				1,519,030.46	
	Premier Bank			Deposits	15,865.31	0.00	-	1,534,895.77	
6/30/2022	Premier Bank			Disbursements	(1,516,000.00)			18,895.77	
6/1/2022	Premier Bank	Checking-Sewer		Beg. Bal.				3,662.77	
	Premier Bank			Deposits	294,577.63	0.00	-	298,240.40	
6/30/2022	Premier Bank			Disbursements	(294,502.78)			3,737.62	
6/1/2022	Premier Bank	Checking-Water		Beg. Bal.				1,049,198.23	
	Premier Bank			Deposits	1,386,652.28	0.00	-	2,435,850.51	
6/30/2022	Premier Bank			Disbursements	(1,494,424.07)			941,426.44	

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2021 THRU JUNE 30, 2022
 CASH BASIS
OPERATING FUNDS

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>DEPOSIT/ WITHDRAW</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
6/1/2022	Premier Bank	Operations		Beg. Bal				276,342.99	
	Premier Bank	Safekeeping		Deposits	-	0.00	-	276,342.99	
6/30/2022	Premier Bank			Disbursements				276,342.99	
6/1/2022	LAIF	Gen. Fund-Prop Tax		Beg. Bal				3,267,626.41	
	LAIF	Qtrly. Interest		Deposits	1,841,000.00	0.86	-	5,108,626.41	
6/30/2022	LAIF			Disbursements	(126,000.00)			4,982,626.41	
6/1/2022	LAIF	Water Op.		Beg. Bal				1,489,641.44	
	LAIF	Qtrly. Interest		Deposits	287,811.48	0.86	-	1,777,452.92	
6/30/2022	LAIF			Disbursements	(95,685.50)			1,681,767.42	
6/1/2022	LAIF	Sewer Op.		Beg. Bal				627,830.36	
	LAIF	Qtrly. Interest		Deposits	116,729.72	0.86	-	744,560.08	
6/30/2022	LAIF			Disbursements	(9,276.00)			735,284.08	\$ 9,010,186.25

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2021 THRU JUNE 30, 2022
 CASH BASIS
RESERVED FUNDS

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>DEPOSIT/ WITHDRAW</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
6/1/2022	LAIF	Water Op. Reserve		Beg. Bal				4,282,837.74	
	LAIF	Qtrly. Interest		Deposits	-	0.86	-	4,282,837.74	
6/30/2022	LAIF			Disbursements	-			4,282,837.74	
6/1/2022	LAIF	Water Replacement		Beg. Bal				756,015.66	
	LAIF	Qtrly. Interest		Deposits	5,000.00	0.86	-	761,015.66	
6/30/2022	LAIF			Disbursements	(2,778.60)			758,237.06	
6/1/2022	LAIF	Wastewater Replacement		Beg. Bal.				425,959.16	
	LAIF			Interest		0.86	-	425,959.16	
6/30/2022	LAIF			Activity	9,276.00			435,235.16	
6/1/2022	LAIF	COP-Payback		Beg. Bal				1,347,199.84	
	LAIF	Qtrly. Interest		Deposits	34,000.00	0.86	-	1,381,199.84	
6/30/2022	LAIF			Disbursements	-			1,381,199.84	
6/1/2022	LAIF	Cal OES		Beg. Bal				300,818.36	
	LAIF	Qtrly Interest		Deposits	-	0.86	-	300,818.36	
6/30/2022	LAIF			Disbursements	-			300,818.36	
6/1/2022	LAIF	Field/Admin Bldg.		Beg. Bal				722,034.18	
	LAIF	Qtrly Interest		Deposits	8,685.50	0.86	-	730,719.68	
6/30/2022	LAIF			Disbursements	-			730,719.68	
6/1/2022	LAIF	Wastewater Op. Reserve		Beg. Bal				584,943.83	
	LAIF	Qtrly. Interest		Deposits	-	0.86	-	584,943.83	
6/30/2022	LAIF			Disbursements	-			584,943.83	\$ 8,473,991.67

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2021 THRU JUNE 30, 2022
 CASH BASIS
FUNDS IN TRUST

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>PURCHASE / REDEEM</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
6/1/2022	U.S. Bank	COP's Refunding-Series 1998						786,186.71	
		Install Sale		57,348.38	-	0.17	13.84	786,200.55	
		Reserve-LAIF		728,852.17			0.65	-	786,200.55
6/30/2022								786,200.55	
6/1/2022	Premier Bank	Fiscal Agent-SRL MN Plant		Beg. Bal				366,609.37	
				Deposits	-	0.20	9.04	366,618.41	
6/30/2022				Disbursements	-			366,618.41	\$ 1,152,818.96
TOTAL CASH FUNDS									\$ 21,955,857.70

RCSD PORTFOLIO HOLDINGS REPORT
JUNE 30, 2022

<u>Par \$</u>	<u>Issuer</u>	<u>Maturity</u>	<u>Acquisition Cost</u>	<u>Current Market</u>	<u>Gain/Loss</u>	<u>Yld Mat</u>
AGENCY						
Subtotals			-	-	-	
U.S. TREASURIES						
COMMERCIAL PAPER						
Subtotals			-	-	-	
COLLATERALIZED TIME DEPOSITS						
170,424.60	Premier	10/3/2022	\$ 170,424.60	\$ 170,424.60		0.05
225,000.00	Citizens Business Bank	10/10/2022	225,000.00	225,000.00		0.10
Subtotals			\$ 395,424.60	\$ 395,424.60	-	
CASH EQUIVALENT & MONEY MARKET						
18,668,537.22	LAIF	-	\$ 18,668,537.22	\$ 18,668,537.22	-	0.86
27,731.27	CHECK-PPBI-Fire- Prop tax		27,731.27	27,731.27	-	-
396,076.48	SAFEKEEPING		396,076.48	396,076.48	-	-
Subtotals			19,092,344.97	19,092,344.97	-	
GRAND TOTALS			\$ 19,487,769.57	\$ 19,487,769.57	-	

RCSD Investment Portfolio
June 30, 2022

Maturity

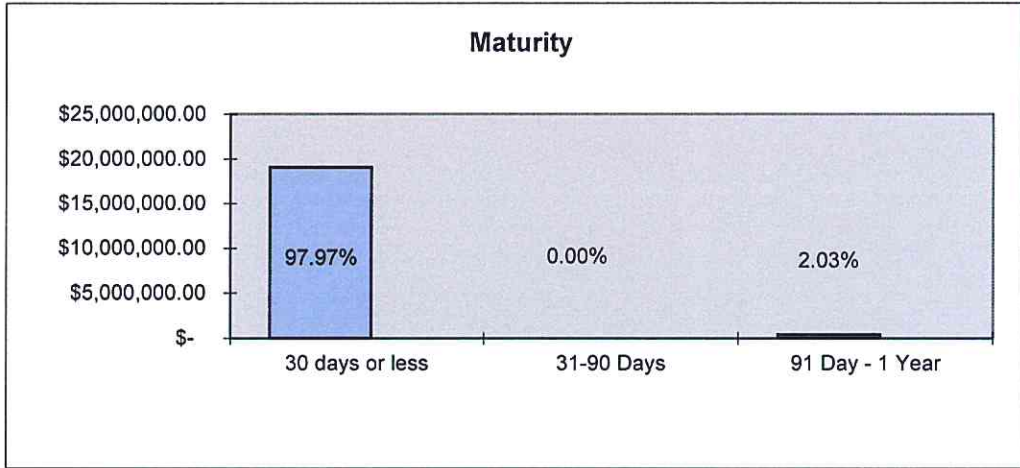
30 days or less
31-90 Days
91 Day - 1 Year

Total

Assets

\$ 19,092,344.97
-
395,424.60

\$ 19,487,769.57



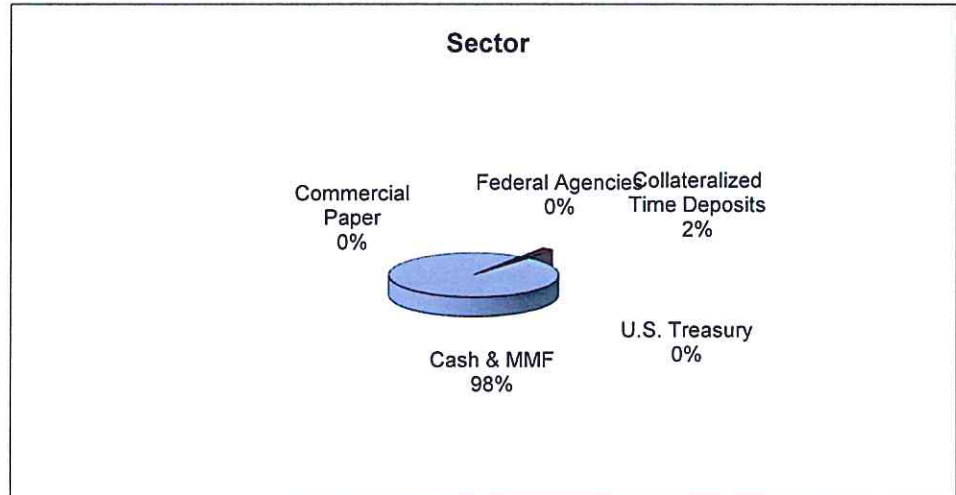
Sector

Cash & MMF
U.S. Treasury
Federal Agencies
Commercial Paper
Collateralized Time Deposits

Total

\$ 19,092,344.97
-
-
-
395,424.60

\$ 19,487,769.57



10. CONSIDERATION TO APPROVE AND AUTHORIZE RETIREMENT PAYMENT
FOR CALPERS ANNUAL UNFUNDED LIABILITY:

DM 2022-67

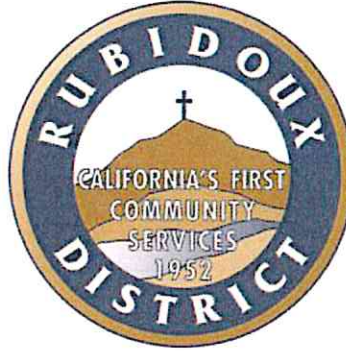
Rubidoux Community Services District

Board of Directors

Hank Trueba Jr., President
Bernard Murphy, Vice-President
Armando Muniz
F. Forest Trowbridge
John Skerbelis

General Manager

Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2022-67

July 21, 2022

To: Rubidoux Community Services District
Board of Directors

Subject: Consideration to Approve and Authorize Retirement Payment for CalPERS Annual Unfunded Liability

BACKGROUND:

The District has received the Annual Unfunded Liability contribution schedule as of June 30, 2020, from CalPERS for the District's employer's contribution portion (See Attached CalPERS Invoices dated July 1, 2022). This unfunded liability is CalPERS trueing up of the District's annual contributions with investment returns against Actuarial Valuations and Projections for the Districts three (3) specific plans; Miscellaneous, Safety and PEPR. For planning and budgeting purposes, Staff has budgeted for this annual unfunded CalPERS cost and is included within the Health and Retirement Expenses among the General, Water and Sewer Fund Budget.

The District is presented with two options to pay CalPERS unfunded liability for FY 2022/2023:

- **Option 1:** Pay over time the \$493,206.00 (Total Amount of the three (3) plans) including interest @ 3.50% in twelve monthly payments of \$41,100.50 per month in addition to our normal CalPERS bi-weekly contributions.
- **Option 2:** Pay annually Lump Sum without interest. The amount would be \$476,800.00 (for all three (3) plans) and due on or before July 31, 2022. Interest savings of \$16,406.00 would be realized as compared to **Option 1**.

The District's average rate of return on its investments portfolio is approximately 0.22%. Returns are expected to increase gradually in FY 2022/2023 as the Federal government increases interest rates to mitigate the effects of economic inflation but rates are expected to remain well under the 3.50% charged by CalPERS on the installment payment option. Staff believes it prudent to pay the unfunded actuarial liability as an annual payment and save 3.50% in accrued interest for FY 2022/2023. This CalPERS expense was anticipated and budgeted as part of the approved District 2022/2023 Budget. Selecting Option 2, making the lump sum payment, is consistent with past District practice.

RECOMMENDATION:

Staff recommends **Option 2** to the Rubidoux Community Services District Board of Directors: pay CalPERS annual unfunded actuarial liability as a lump sum payment of \$476,800.00 for FY 2022/2023.

Respectfully,



JEFFREY D. SIMS, P. E.
General Manager

Attachments: CalPERS Unfunded Accrued Liability Invoices July 1, 2022



California Public Employees' Retirement System

July 01, 2022

Brian Laddusaw
 Rubidoux Community Services District
 3590 RUBIDOUX BLVD
 JURUPA VALLEY, CA 92509-4525

Business Unit: 1900
 CalPERS ID: 4070863161
 Invoice Number: 100000016851401
 Invoice Date: July 01, 2022
 Payment Due Date: July 31, 2022

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2020 Actuarial Valuation for Rate Plan Identifier 5100. <i>Classic</i></p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table border="0"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$27,448.92</td> <td>July 31, 2022</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$318,430.00 to the invoice number above by July 31, 2022 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2020 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting www.mycalpers.ca.gov</p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</p>	Amount	Due Date	\$27,448.92	July 31, 2022	
Amount	Due Date				
\$27,448.92	July 31, 2022				
Total Due	\$27,448.92				





California Public Employees' Retirement System

July 01, 2022

Brian Laddusaw
 Rubidoux Community Services District
 3590 RUBIDOUX BLVD
 JURUPA VALLEY, CA 92509-4525

Business Unit: 1900
 CalPERS ID: 4070863161
 Invoice Number: 100000016851392
 Invoice Date: July 01, 2022
 Payment Due Date: July 31, 2022

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2020 Actuarial Valuation for Rate Plan Identifier 626. <i>Safety</i></p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table data-bbox="191 1024 755 1094"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$13,457.58</td> <td>July 31, 2022</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$156,119.00 to the invoice number above by July 31, 2022 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2020 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting www.mycalpers.ca.gov</p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</p>	Amount	Due Date	\$13,457.58	July 31, 2022	
Amount	Due Date				
\$13,457.58	July 31, 2022				
Total Due	\$13,457.58				





California Public Employees' Retirement System

July 01, 2022

Brian Laddusaw
 Rubidoux Community Services District
 3590 RUBIDOUX BLVD
 JURUPA VALLEY, CA 92509-4525

Business Unit: 1900
 CalPERS ID: 4070863161
 Invoice Number: 100000016851409
 Invoice Date: July 01, 2022
 Payment Due Date: July 31, 2022

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2020 Actuarial Valuation for Rate Plan Identifier 26660. <i>PEPRA</i></p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table data-bbox="191 1024 755 1087"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$194.00</td> <td>July 31, 2022</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$2,251.00 to the invoice number above by July 31, 2022 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2020 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting www.mycalpers.ca.gov</p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</p>	Amount	Due Date	\$194.00	July 31, 2022	
Amount	Due Date				
\$194.00	July 31, 2022				
Total Due	\$194.00				



11. PUBLIC HEARING: CONSIDERATION TO ADOPT RESOLUTION NO. 822-891,
A RESOLUTION APPROVING WEED ABATEMENT CHARGES ON CERTAIN
PARCELS:

DM 2022-68

Rubidoux Community Services District

Board of Directors

Hank Trueba Jr.
Armando Muniz
Bernard Murphy
John Skerbelis
F. Forest Trowbridge



General Manager

Jeffrey D. Sims

Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2022-68

July 21, 2022

To: Rubidoux Community Services District
Board of Directors

Subject: **PUBLIC HEARING** - Consideration to Adopt Resolution No. 2022-891, a Resolution Approving Weed Abatement Charges on Certain Parcels

BACKGROUND:

Attached for the Board of Directors review and consideration is Resolution No. 2022-891 if adopted this evening, will assess weed abatement charges upon appropriate parcels for property tax collections for weed abatement services provided on properties that create a public safety and fire hazard. However, before adoption of the Resolution, the Board must conduct a public hearing affording the general public, interested parties and/or affected parties the opportunity to comment and/or protest such charges.

Notice of this afternoon's public hearing along with parcel numbers of properties to be assessed were published in the public notice section of the Press-Enterprise and were made available on the District's web site.

As of the writing of this memorandum, staff has not received any written or verbal protests with respect to any of the specific parcels proposed to be assessed and contained within Resolution No. 2022-891.

RECOMMENDATION:

At the conclusion of today's public hearing, staff recommends adoption of Resolution No. 2022-891

Respectfully,



Jeffrey D. Sims
General Manager

Attachments: Resolution No. 2022-891
 Notice of Public Hearing
 Parcel Listing
 Proof of Publication

RESOLUTION NO. 2022-891

RESOLUTION OF THE BOARD OF DIRECTORS OF THE RUBIDOUX COMMUNITY SERVICES DISTRICT, RIVERSIDE AND SAN BERNARDINO COUNTIES, CALIFORNIA, APPROVING THE REPORT AND ACCOUNT OF THE COST THEREOF AGAINST CERTAIN PARCELS OF LAND

The Board of Directors of Rubidoux Community Services District of Riverside and San Bernardino Counties, California, does hereby resolve, determine and order as follows:

SECTION 1. Rubidoux Community Services District pursuant to the California Government Code Section 39560-39588 has the authority to abate dry grass, stubble, brush, litter, or other flammable material which endangers the public safety by creating a fire hazard.

SECTION 2. The account and report of weed abatement program having been presented to the board, and public notice of a hearing was posted for July 1, 2022.

SECTION 3. Each parcel abated was issued a "Letter to Abate" via regular mail and ordered to mitigate the potential fire safety nuisance.

SECTION 4. Those parcels that did not respond to the "Letter to Abate" were mitigated by district weed abatement contractor.

SECTION 5. At the conclusion of the hearing, no significant objections to the report or to the cost to be assessed against each parcel were made or filed.

SECTION 6. The Board of Directors of Rubidoux Community Services District finds that such weeds, grass, dead trees, dead shrubs and other potential fire fuel waste matter as are identified on the prospective parcels of land, constitute a fire safety nuisance.

SECTION 7. The report, which is marked Exhibit "A", attached hereto and made a part hereof, is confirmed and the Riverside County Auditor is hereby authorized to enter the amounts of the assessments against the respective parcels of land pursuant to the California Government Code Section 39580.

ADOPTED, SIGNED AND APPROVED on the 21st day of July, 2022, upon the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

Hank Trueba Jr., President

ATTEST:

Jeffrey D Sims, Secretary-Manager

APPROVED TO FORM AND CONTENT:

John R. Harper, General Counsel

Rubidoux Community Services District

Board of Directors

Armando Muniz
Bernard Murphy
John Skerbelis
F. Forest Trowbridge
Hank Trueba Jr.



Secretary-Manager

Jeffrey D. Sims

Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

NOTICE OF PUBLIC HEARING FOR THE ADOPTION OF RESOLUTION 2022-891, A RESOLUTION REPORTING ASSESSMENT ACCOUNTS FOR THE DISTRICT'S WEED ABATEMENT PROGRAM

Please take notice the report of assessment and accounts of fire hazard abatement of the nuisance in the matter of the Rubidoux Community Services District (District) Weed Abatement Program, hereto, filed with the District will be heard by the Board of Directors at its regular meeting on July 21st, 2022, at the hour of 4:00 p.m., in the meeting room at 3590 Rubidoux Boulevard, Jurupa Valley, California 92509.

A copy of District Resolution No. 2022-891 is available for inspection at the District office or can be viewed/downloaded from the District website, www.rcsd.org.

All persons interested may present in written or oral protest of objection to the report of accounting of abatement charges to the District Board of Directors on or before the above Public Hearing date of July 21st, 2022.

DATED: July 1st, 2022
Jeffrey D. Sims
Secretary-Manager

RIVERSIDE COUNTY
 Fixed Charge Report Form
 District Name: Rubidoux Community Service District District Representative: Joe Lewis
 FY 2021-2022
 Exhibit "A"

ASMT NBR C.C. 7-16	FND NBR C.C. 18-23	AMT C.C. 26-34
177250030	68-4257	\$ 202.50
177370003	68-4257	\$ 202.50
177370004	68-4257	\$ 202.50
177370005	68-4257	\$ 202.50
177370006	68-4257	\$ 202.50
177370007	68-4257	\$ 202.50
177370008	68-4257	\$ 202.50
177370009	68-4257	\$ 202.50
178182013	68-4257	\$ 202.50
178191001	68-4257	\$ 607.50
178191002	68-4257	\$ 607.50
178191004	68-4257	\$ 607.50
178191015	68-4257	\$ 202.50
179060006	68-4257	\$ 810.00
179060007	68-4257	\$ 810.00
179140008	68-4257	\$ 810.00
182230001	68-4257	\$ 405.00
182242009	68-4257	\$ 405.00
182244006	68-4257	\$ 405.00
183173001	68-4257	\$ 1,012.50

THE PRESS-ENTERPRISE

1825 Chicago Ave, Suite 100
Riverside, CA 92507
951-684-1200
951-368-9018 FAX

PROOF OF PUBLICATION (2010, 2015.5 C.C.P)

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: Weed Abatement and Lien List /

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

07/07, 07/14/2022

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Date: July 14, 2022
At: Riverside, California



Legal Advertising Representative, The Press-Enterprise

RUBIDOUX COMM SERV DIST
3590 RUBIDOUX BLVD
RIVERSIDE, CA 92509

Ad Number: 0011546576-01

P.O. Number:

Ad Copy:

NOTICE OF HEARING THE REPORT AND ACCOUNT IN THE DISTRICT WEEK ABATEMENT PROGRAM

Please take notice that the report of proceedings and account of abatement of the nuisance in the matter of the District Weed Abatement Program, heretofore filed with the Board will be heard by the Board of Directors at its regular meeting on July 21st, 2022 at the hour of 4:00 p.m., in the meeting room at 3590 Rubidoux Boulevard, Jurupa Valley, California 92509.

All persons interested may present in written or oral protest of objection to the report of account with the report of account with the Board of Directors on or before that time and date.

DATED: July 1st, 2022
Jeffrey D. Sims
SECRETARY-MANAGER

RIVERSIDE COUNTY
Fixed Charge Report Form
District Name: Rubidoux Community Service District
District Representative: Joe Lewis
FY 2021-2022
Exhibit "A"

ASMT NBR	FND NBR	AMT
C.C. 7-16	C.C. 18-23	C3C3 26-34
177250030	68-4257	\$ 202.50
177370003	68-4257	\$ 202.50
177370004	68-4257	\$ 202.50
177370005	68-4257	\$ 202.50
177370006	68-4257	\$ 202.50
177370007	68-4257	\$ 202.50
177370008	68-4257	\$ 202.50
177370009	68-4257	\$ 202.50
178182013	68-4257	\$ 202.50
178191001	68-4257	\$ 202.50
178191002	68-4257	\$ 202.50
178191004	68-4257	\$ 202.50
178191015	68-4257	\$ 202.50
179060006	68-4257	\$ 202.50
179060007	68-4257	\$ 202.50
179140008	68-4257	\$ 202.50
182230001	68-4257	\$ 202.50
182242009	68-4257	\$ 202.50
182244006	68-4257	\$ 202.50
183173001	68-4257	\$ 202.50

Press-Enterprise
Published: 7/7, 7/14

12. CONSIDER SEWER PIPELINE PARTICIPATION AND REFUND
AGREEMENT WITH LENNAR COMMUNITIES:

DM 2022-69

Rubidoux Community Services District

Board of Directors

Hank Trueba Jr., President
Bernard Murphy, Vice-President
Armando Muniz
F. Forest Trowbridge
John Skerbelis

General Manager
Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2022-69

July 21, 2022

To: Rubidoux Community Services District
 Board of Directors

Subject: Consider Participation and Refund Agreement with Lennar Homes of California

BACKGROUND:

Lennar Homes of California (“Developer”) is developing a project within Rubidoux Community Services District’s (“District”) service area commonly called Shadow Ridge (“Project”). The Project encompasses single-family residences in the area bounded approximately by Canal Street and 20th Street on both sides of Pacific Street. This is depicted on Exhibit A.

To accommodate the Project’s sewage flow to the District, the Developer was required to design and install an offsite 15 – inch diameter sewer main extension with manholes located in Pacific Avenue from the intersection of Humble Street where existing District sewer conveyance facilities terminate (Station 9+94.00) to a new sewer manhole located at Station 23+53.59 where onsite Project sewer improvements begin, hereinafter referred to as the “Sewer Main Extension.” This sewer pipeline is not included in the District’s Wastewater Master Plan but will benefit property owners, either existing or future, whose sewer flows are tributary to the Sewer Main Extension. As such the District has offered to enter into a reimbursement agreement benefiting the Developer whereby the Developer would be entitled to receive reimbursement for this Sewer Main Extension when these other benefiting property owners connect. An Area of Benefit Map showing properties benefiting from the Sewer Main Extension is shown as Exhibit “B”.

The Developer spent \$767,839.50 for design and construction of the Sewer Main Extension. There are 1,627 EDU’s in the Area of Benefit. The other property owners in the Area of Benefit will pay a Participation Charge representing their fair share of the costs of the Sewer Main Extension their EDUs benefit from by connecting to the Sewer Main Extension. An Equivalent Dwelling Units (EDU’s) is equivalent to one single family resident with ¾” water meter and a sewer lateral connection. The Participation Charge will be \$471.93

per EDU based on the cost of the Sewer Main Extension incurred by the Developer divided by the number of benefiting EDUs within the Area of Benefit (\$767,839.50 / 1,627 EDU's). The Participation Charge will be collected by the District for each new connection benefiting from the Sewer Main Extension. The Developer is exempt from paying this charge since the Developer paid to Build the Sewer Main Extension and would merely be reimbursing themselves.

The District will collect the Participation Charge when new connections are made to the Sewer Main Extension and will reimburse the Developer within 60 days of receipt. Since this is a direct pass through of the Participation Charge no District Funds will be expended besides minor administrative burden. The term of the Reimbursement Agreement is ten (10) years, whereafter the District is no longer obligated to send collected Participation Charges to the Developer.

Staff and District Counsel have coordinated with Lennar Homes of California in the development of the attached agreement and recommend the Board of Directors consider its approval.

RECOMMENDATION:

Staff recommends the Board of Directors consider authorizing the General Manager to sign the agreement entitled – “SEWER MAIN EXTENSION PARTICIPATION AND REFUND AGREEMENT FOR TRACT NO. 31894 & 37470 (Lennar – Shadow Rock Development)”

Respectfully,

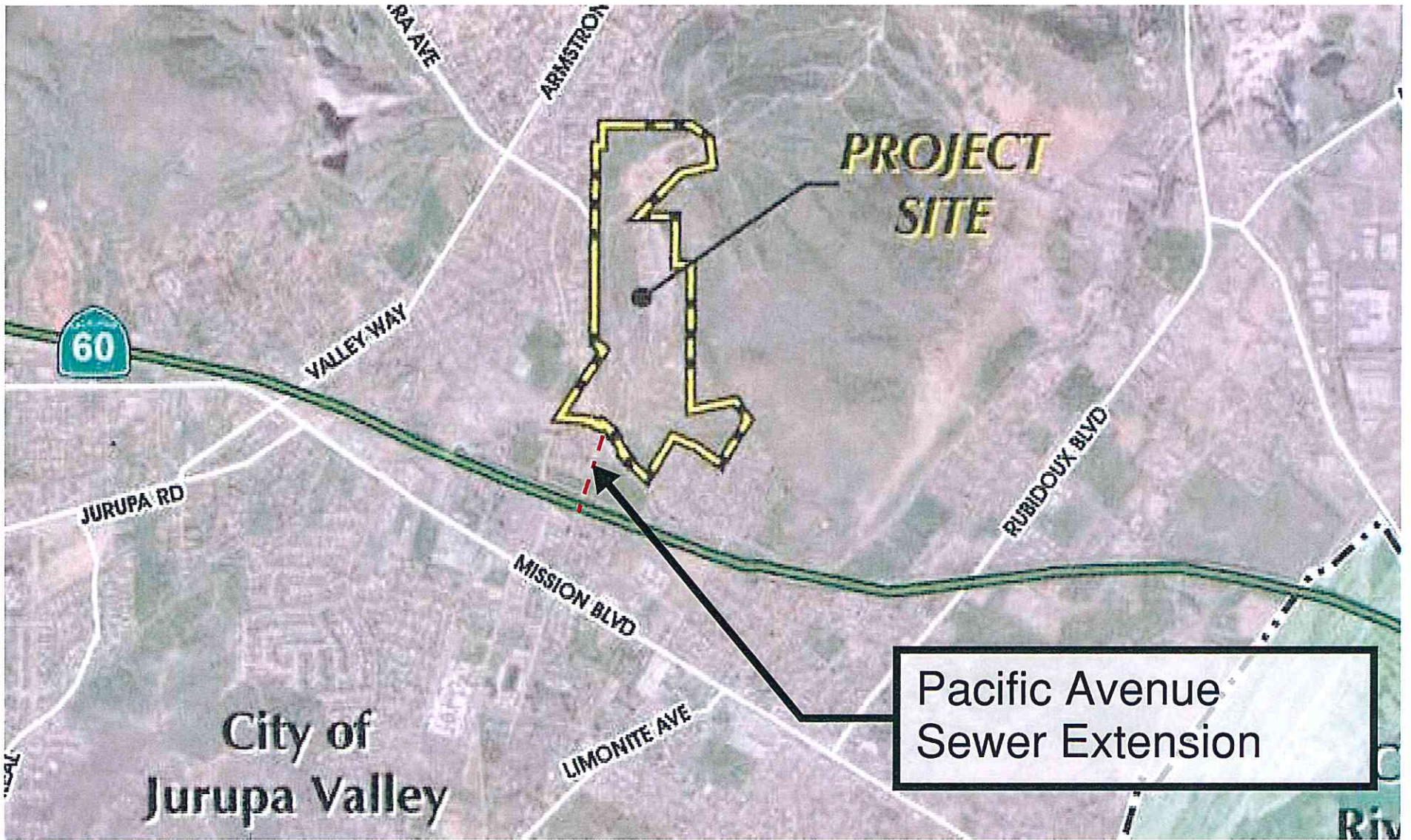
JEFFREY D. SIMS, P. E.
General Manager

Attach:

SEWER MAIN EXTENSION PARTICIPATION AND REFUND AGREEMENT
FOR TRACT NO. 31894 & 37470 (Lennar – Shadow Rock Development)

Exhibit “A” Location Map

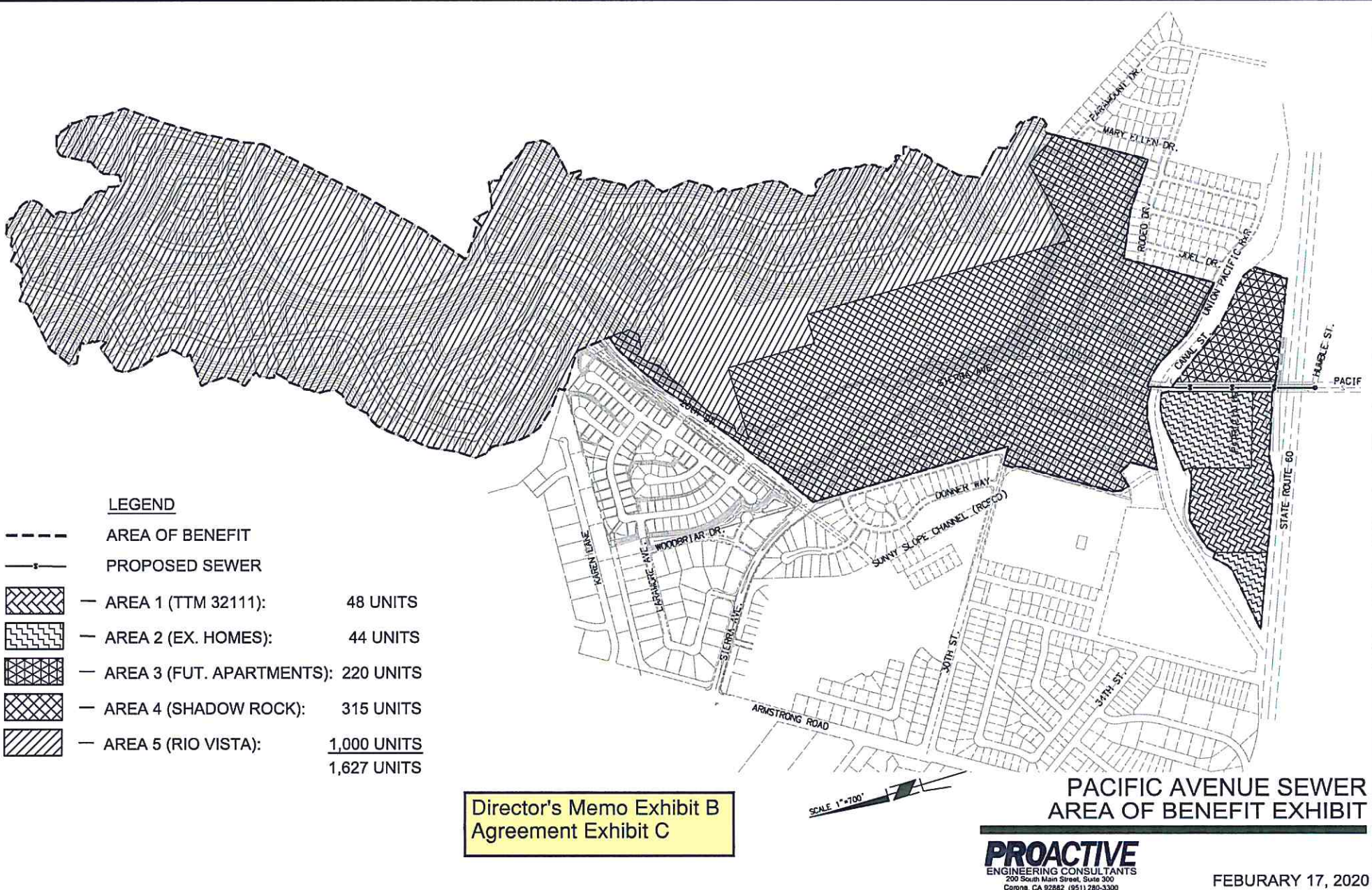
Exhibit “B” Area of Benefit Map










Pacific Avenue
Sewer Extension

Location Map
Exhibit A

Project: Feb 18, 2020 - 8:07am by: S. Gilbert Drawing Name: Z:\10.017_fennec_hghland\Plan\Drawings\Exhibit\RCSD\Office SS Exhibit.dwg



LEGEND

-  AREA OF BENEFIT
-  PROPOSED SEWER
-  AREA 1 (TTM 32111): 48 UNITS
-  AREA 2 (EX. HOMES): 44 UNITS
-  AREA 3 (FUT. APARTMENTS): 220 UNITS
-  AREA 4 (SHADOW ROCK): 315 UNITS
-  AREA 5 (RIO VISTA): 1,000 UNITS
1,627 UNITS

Director's Memo Exhibit B
Agreement Exhibit C

**PACIFIC AVENUE SEWER
AREA OF BENEFIT EXHIBIT**

PROACTIVE
ENGINEERING CONSULTANTS
200 South Main Street, Suite 200
Corona, CA 92882 (951) 280-3300

FEBRUARY 17, 2020

Main Extension: _____

Date Start: MM-DD-
20YY

Date End: MM-DD-20YY

SEWER MAIN EXTENSION PARTICIPATION AND REFUND AGREEMENT

FOR

TRACT NO. 31894 & 37470 (Lennar - Shadow Rock Development)

This Agreement is made by and between the Rubidoux Community Services District, a public agency of the State of California, with its headquarters at Jurupa Valley, California, hereinafter designated as "the District" and Lennar Homes of California, LLC, hereinafter designated as the "Developer". District and Developer may be collectively referred to herein as "Parties" and individually as "Party".

RECITALS

A. WHEREAS, the Developer is building a development within the District's service area called Shadow Rock, hereinafter referred to as the "Development", comprised of 315 single-family residential homes that will be connected to the District's sewage collection system. Attached Exhibit A shows the location of the Development; and

B. WHEREAS, to accommodate the Development's sewage flow to the District the Developer is required to design and install an offsite 15 - inch diameter sewer main extension with manholes located in Pacific Avenue from the intersection of Humble Street where existing District sewer conveyance facilities terminate (Station 9+94.00) to a new sewer manhole located at Station 23+53.59 where Development onsite sewer improvements begin, hereinafter referred to as the "Sewer Main Extension." Attached Exhibit B are the approved plans for the required Sewer Main Extension; and

Main Extension: _____

- C. **WHEREAS**, the Developer will transfer to the District the Sewer Main Extension after its construction to District standards; and
- D. **WHEREAS**, the Sewer Main Extension is not included within the District's current Sewer Master Plan used as a basis in determining Sewer Capacity Fees and as such, the Parties agree there will be no offsets in Sewer Capacity Fees due the District for the Development; and
- E. **WHEREAS**, the Developer will comply with the District's rules and regulations for such Sewer Main Extension, and
- F. **WHEREAS**, the Developer has arranged for the services of a licensed and qualified contractor for the construction of said Sewer Main Extension and the Sewer Main Extension has been installed and currently in use; and
- G. **WHEREAS**, the entire cost of the construction of such Sewer Main Extension was paid by the Developer; and
- H. **WHEREAS**, the Developer and District acknowledge and agree the Sewer Main Extension may benefit other properties who in the future may connect thereto; and
- I. **WHEREAS**, the purpose of this Sewer Main Extension Participation and Refund Agreement, hereinafter "Agreement", is to memorialize the terms and conditions regarding District reimbursement of eligible expenses associated with installation of the Sewer Main Extension to the Developer collected from owners of property benefiting from the Sewer Main Extension installed by the Developer.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained the Parties agree to as follows:

TERMS

1. Costs of Developer

The Developer has incurred a total of \$767,839.50 for planning, design, permitting, construction, inspection, and testing of the Sewer Main Extension to the standards and specifications of the District, hereinafter called "Eligible Costs".

Main Extension: _____

2. Acceptance of Sewer Main Extension

The District has accepted the Sewer Main Extension from the Developer the Sewer Main Extension as installed to all District standards and specifications consistent with the District approved plans for the Sewer Main Extension as included in Exhibit B. The acceptance of the Sewer Main Extensions verifies 1) all contractors, material suppliers and any other individuals or entities involved with installation, construction, design/survey, inspectors, and testers of the Sewer Main Extension have been paid in full, and 2) the Developer has paid District for any costs the District may have incurred with the planning, design, installation, inspection, and other administrative expenses associated with the Sewer Main Extension.

3. Participation Charge Amount

Upon acceptance of the Sewer Main Extension by the District, the District agrees to collect a Participation Charge for all other connections made to this Sewer Main Extension from properties benefiting from said Sewer Main Extension as shown on the Area of Benefit Map attached hereto as Exhibit C and made a part of this Agreement. The Parties agree this Area of Benefit Map represents all the properties benefiting from this Sewer Main Extension and that Participation Charges will be based on the final determination of Eligible Costs shown on Exhibit D attached hereto and made a part of this Agreement. The Participation Charge amount collected from each property within the Area of Benefit benefiting from the Sewer Main Extension will be the total of the Eligible Costs for the Sewer Main Extension as shown on Exhibit D divided by 1,627 Equivalent Dwelling Units within the Area of Benefit as shown on Exhibit C.

This Participation Charge amount will be levied against any property within the Area of Benefit at the time sewer service is approved by the District for the property, which timing coincides with setting of the water meter for each benefiting property. The total amount refunded to the Developer shall not exceed the total of Eligible Costs for the Sewer Main Extension as shown on Exhibit D, less the Developer's proportionate share of cost for the Development served by the Sewer Main Extension.

Main Extension: _____

The Developer's property is indicated on Exhibit A as exempt from participation.

4. Reimbursement Term

The District's obligation to collect Participation Charges on the Sewer Main Extension shall be binding for a period of ten (10) years from the date of acceptance of the Sewer Main Extension by the District, or from the date the Sewer Main Extension was first used by the Developer, whichever event came first.

Money collected in Participation Charges by the District will be turned over to the Developer within sixty (60) days of collection. If there are no connections to said Sewer Main Extension during the Reimbursement Term, there will be no ongoing obligation on the part of the District to collect participation charges for the Developer.

5. Miscellaneous Terms

- a. The Developer is obligated to keep the District informed of a current address where refunds can be mailed.
- b. This agreement shall be binding on the heirs, successors, and assigns of the parties hereto.
- c. Any assignment of this agreement by the Developer must first be approved by the District.
- d. All rights, title, and interest in the Sewer Main Extension and all the appurtenances as shown on Exhibit B or installed by the Developer shall become the property of the District upon their acceptance by the District.
- e. The Developer agrees to hold the District harmless from any claim or right against the property so transferred.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the last date indicated below.

<signatures on following page>

Main Extension: _____

RUBIDOUX COMMUNITY SERVICES DISTRICT

By: _____
Jeffrey D. Sims
General Manager

Date: _____

ATTEST:

By: _____
Brian Laddusaw
Director of Finance and Administration

Date: _____

DEVELOPER: _____

By: _____
Name

Date: _____

Main Extension: _____

EXHIBIT A

Project Location



Pacific Avenue
Sewer Extension

Location Map
Exhibit A

Main Extension: _____

EXHIBIT B

Approved Plans For Sewer Main Extension

GENERAL NOTES

- ALL WORK SHALL CONFORM TO THE DESIGN AND CONSTRUCTION STANDARDS OF RCDSD FOR WATER AND SANITARY SEWER FACILITIES.
- SEWER SYSTEM SHALL BE CONSTRUCTED BY THE DEVELOPER FOR DEDICATION TO THE RUBIDOUX COMMUNITY SERVICES DISTRICT. THE CONTRACTOR SHALL VERIFY THE DESIGN AND CONSTRUCTION SHALL COMPLY WITH RUBIDOUX COMMUNITY SERVICES DISTRICT STANDARDS. THE INSTALLATION SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF ALL PUBLIC AGENCIES HAVING JURISDICTION. FAILURE TO MEET THESE REQUIREMENTS WILL BE CAUSE FOR REJECTION. SEWER PIPE SHALL BE EXTRA STRENGTH VITRIFIED CLAY PIPE (VCP) UNLESS OTHERWISE APPROVED BY THE DISTRICT ENGINEER.
- CONSTRUCTION OF THE SEWER SYSTEM SHALL NOT COMMENCE UNTIL A FINAL MAP HAS BEEN RECORDED BY RIVERSIDE COUNTY AND THE DEVELOPER'S ENGINEER HAS CERTIFIED THAT ALL STREET ARE CONSTRUCTED TO FINAL GRADE FOR CURB AND GUTTER.
- CONTRACTOR SHALL PROVIDE TRENCH PROTECTION AND CONDUCT ALL CONSTRUCTION IN ACCORDANCE WITH CALIFORNIA REQUIREMENTS AND SHALL DETERMINE DEPTH AND LOCATION OF EXISTING UNDERGROUND FACILITIES PRIOR TO TRENCHING. OPEN TRENCH AT ANY ONE TIME SHALL BE LIMITED TO 500 FEET ALONG ROAD RIGHT OF WAY AND SHALL BE BACKFILLED AND COMPACTED AT THE CONCLUSION OF EACH DAY.
- PIPE SHALL BE HANDLED SO AS TO PROTECT THE PIPE AT ALL TIMES AND SHALL BE CAREFULLY BEDDED TO PROVIDE CONTINUOUS BEARING AND TO PREVENT UNEVEN SETTLEMENT. PIPE SHALL BE PROTECTED AGAINST FLUTATION AT ALL TIMES. OPEN ENDS OF INSTALLED SEWER SHALL BE SEALED AT ALL TIMES WHEN CONSTRUCTION IS NOT IN PROGRESS.
- PIPE JOINTS SHALL NOT BE DEFLECTED AT ANY ANGLE GREATER THAN THE MAXIMUM ANGLE RECOMMENDED BY THE PIPE MANUFACTURER.
- DEPTH AND LOCATION OF EXISTING UNDERGROUND FACILITIES SHALL BE DETERMINED BY THE CONTRACTOR BY POT-HOLING PRIOR TO TRENCHING. THE CONTRACTOR SHALL ALSO CONTACT UNDERGROUND SERVICE ALERT (800) 227-2600 PRIOR TO ANY EXCAVATION.
- WHERE THE SEWER MAIN CROSSES STORM DRAINS, OTHER PIPELINES, TELEPHONE AND ELECTRIC DUCTS, OR SIMILAR INSTALLATIONS, A MINIMUM OF 12 INCHES OF CLEARANCE SHALL BE PROVIDED BETWEEN THE MAIN AND OTHER INSTALLATIONS. SEPARATION OF THE WATER AND SEWER LINES MUST COMPLY WITH THE RIVERSIDE COUNTY HEALTH DEPARTMENT STANDARDS AS SHOWN ON RIVERSIDE COUNTY STANDARD PLAN 800 AND RCDSD STANDARD DRAWING 80000 AND SHALL MEET OR EXCEED THE REQUIREMENTS OF THE STATE OF CALIFORNIA, DEPARTMENT OF HEALTH.
- CONNECTIONS TO EXISTING RCDSD SEWER PIPELINES SHALL NOT BE ACCOMPLISHED UNLESS THE DISTRICT INSPECTOR IS PRESENT. THE RCDSD MAY ELECT TO MAKE THE CONNECTION AT THE DEVELOPER'S EXPENSE. CONTRACTOR TO VERIFY BOTH HORIZONTAL AND VERTICAL LOCATIONS OF EXISTING SEWER LINES PRIOR TO CONSTRUCTION. NO CONNECTIONS TO EXISTING RCDSD SEWER LINES WILL BE ALLOWED ON FRIDAYS.
- BACKFILL SHALL BE COMPACTED TO THE GREATER OF SOLE RELATIVE DENSITY, EQUIVALENT TO THE SURROUNDING GROUND, OR TO THE REQUIREMENTS OF THE AGENCY HAVING JURISDICTION, WHICHEVER IS MORE STRINGENT.
- SEWER LATERALS SHALL BE 4" VCP UNLESS OTHERWISE INDICATED. EXACT LOCATIONS OF VENTS AND LATERALS ARE TO BE ESTABLISHED IN THE FIELD PRIOR TO INSTALLATION. AN "S" SHALL BE IMPRINTED ON THE CURB FACE AT EACH SERVICE LATERAL LOCATION AND A STEEL ROD OR STAKE SHALL BE INSTALLED AT THE END OF EACH SEWER LATERAL TO ASSIST IN LOCATING AT A LATER DATE.
- UNLESS WAIVED BY THE RCDSD, A 2" WIDE METALLIC LOCATOR TAPE SHALL BE PLACED WITH EACH SEWER AND EACH SEWER AND SERVICE LATERAL TO ASSIST IN FUTURE LOCATION. TAPE SHALL BE PLACED AT LEAST 4" ABOVE THE PIPE BUT NOT DEEPER THAN 4" FROM THE PROPOSED GRADE.
- ALL SEWERS SHALL BE BALLED, AIR TESTED AND VIDEO INSPECTED PRIOR TO ACCEPTANCE BY THE DISTRICT.
- SURFACE IMPROVEMENTS DAMAGED AS A RESULT OF THE CONTRACTOR'S OPERATIONS SHALL BE RECONSTRUCTED BY THE CONTRACTOR TO THE REQUIREMENTS OF THE AGENCY HAVING JURISDICTION.
- THE DEVELOPER SHALL PROVIDE ONE SET OF PRINTS SHOWING ALL "AS-BUILT" CONDITIONS INCLUDING THE STATING OF SEWER LATERAL CONNECTIONS AND PAD ELEVATIONS AS A CONDITION OF FINAL APPROVAL.
- ANY REVISION TO THESE DRAWINGS MUST BE APPROVED IN WRITING BY THE RUBIDOUX COMMUNITY SERVICES DISTRICT.
- THE DEVELOPER SHALL BE RESPONSIBLE FOR THE INSTALLATION OF BACONETER VALVES, WHERE REQUIRED, PER UNIFORM PLUMBING CODE AND PER RCDSD STANDARDS.
- THE CONTRACTOR IS ADVISED THAT THE WORK ON THIS PROJECT MAY INVOLVE WORKING IN A CONFINED AIR SPACE. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE WITH "CONFINED AIR SPACE" ARTICLE 100, TITLE 8 CALIFORNIA ADMINISTRATIVE CODE.
- CONTRACTOR SHALL WARRANTY ALL WORK FOR 12 MONTHS AFTER THE DATE OF FINAL INSPECTION.

NOTICE TO CONTRACTORS

CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY, THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR AGREES TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONAL HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPT LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.

ALL CONTRACTOR AND SUBCONTRACTORS PERFORMING WORK SHOWN OR RELATED TO THESE PLANS SHALL CONDUCT THEIR OPERATIONS SO THAT EMPLOYEES ARE PROVIDED A SAFE PLACE TO WORK AND THE PUBLIC IS PROTECTED. ALL CONTRACTORS AND SUBCONTRACTORS SHALL COMPLY WITH THE "OCCUPATIONAL SAFETY AND HEALTH REGULATIONS" OF THE U.S. DEPARTMENT OF LABOR AND WITH THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS "CONSTRUCTION SAFETY ORDERS". THIS CIVIL ENGINEER SHALL NOT BE RESPONSIBLE IN ANY WAY FOR THE CONTRACTOR OR SUBCONTRACTORS COMPLIANCE WITH THE SAID REGULATIONS AND ORDERS.

RUBIDOUX COMMUNITY SERVICES DISTRICT

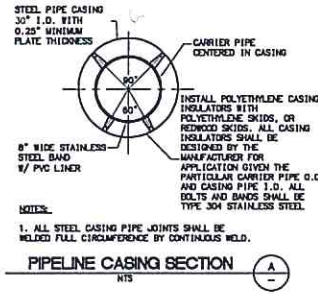
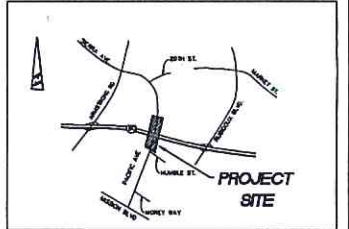
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

CONSTRUCTION DRAWINGS

FOR

15" PACIFIC AVENUE SEWER LINE

(HUMBLE STREET TO LA CANADA DRIVE)



ABBREVIATIONS

- | | |
|-------------------------------------|--|
| E - CENTER LINE | RCP - REINFORCED CONCRETE PIPE |
| EL. - ELEVATION | R/W - RIGHT-OF-WAY |
| DIA. - DIAMETER | S - SEWER |
| INV - INVERT | SD - STORM DRAIN |
| MH - MANHOLE | SPWC - STANDARD PLANS FOR PUBLIC WORKS
CONSTRUCTION |
| PROP. - PROPOSED | TYP. - TYPICAL |
| PVC - POLYMERIZATION VINYL CHLORIDE | W - WATER |

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, (CCRS, ZONE VI), BASED LOCALLY ON CONTROL STATIONS "M12", "M1F", & "M00" NAD83 (SR52011) EPOCH 2010.00 AS SHOWN HEREON. ALL BEARINGS SHOWN ON THIS MAP ARE GRID. QUOTED BEARINGS AND DISTANCES FROM REFERENCE MAPS OR DEEDS ARE AS SHOWN FOR THAT RECORD REFERENCE. ALL DISTANCES SHOWN ARE GRID DISTANCES UNLESS SPECIFIED OTHERWISE. GRID DISTANCES MAY BE OBTAINED BY MULTIPLYING THE GRID DISTANCE BY A COMBINATION FACTOR OF 0.999932987. CALCULATIONS ARE MADE AT CONTROL POINT #504 WITH COORDINATES OF N 2314233.845 E 8207351.717, USING AN ELEVATION OF 902.58. ALL COORDINATES SHOWN HEREIN ARE GRID COORDINATES.

CONSTRUCTION NOTES

- INSTALL 18" PVC (SDR-35) SEWER MAIN FOR RCDSD STD 620 AND 82010.
- CONSTRUCT 48" DIA SEWER MANHOLE PER RCDSD STD 82030.
- INSTALL STEEL CASING AND PIPE PER DETAIL ON SHEET 1.
- INSTALL 8" PVC (SDR-35) SEWER MAIN FOR RCDSD STD 620 AND 82010.

ESTIMATED QUANTITIES

1,355	LF
8	EA
300	LF
52	LF

LEGEND

- | | |
|------------------------------|------------------------------------|
| --- CENTER LINE | ⊕ EXISTING FIRE HYDRANTS |
| --- EXISTING RIGHT OF WAY | ⊕ EXISTING STREET LIGHTS |
| --- PROPOSED CURB AND GUTTER | ⊕ EXISTING FIRE HYDRANTS |
| --- EXISTING EASEMENT | ⊕ PROPOSED GATE VALVE |
| --- EXISTING ASPHALT | ⊕ PROPOSED STREET LIGHTS |
| --- FUTURE RIGHT OF WAY | ⊕ PROPOSED STORM DRAIN MANHOLE |
| --- FUTURE STORM DRAIN | ⊕ PROPOSED STORM DRAIN CATCH BASIN |
| --- FUTURE SEWER LINE | ⊕ PROPOSED SEWER MANHOLE |
| --- FUTURE WATER LINE | ⊕ PROPOSED AIR RELEASE VALVE |
| --- EXISTING SEWER LINE | ⊕ PROPOSED BLOW-OFF |
| --- PROPOSED WATER LINE | ⊕ PROPOSED CLEANOUT |

PRIVATE ENGINEER'S NOTICE TO CONTRACTORS

THE EXISTENCE AND APPROXIMATE LOCATION OF ANY UNDERGROUND UTILITIES OR STRUCTURES SHOWN ON THESE PLANS ARE OBTAINED BY A SEARCH OF AVAILABLE RECORDS, TO THE BEST OF OUR KNOWLEDGE, THERE ARE NO EXISTING UTILITIES OR STRUCTURES EXCEPT AS SHOWN ON THESE PLANS. THE ENGINEER ASSUMES NO LIABILITY AS TO THE EXACT LOCATION OF SAID LINES NOR FOR UTILITIES OR IRRIGATION LINES WHOSE LOCATIONS ARE NOT SHOWN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING ALL UTILITY AND IRRIGATION COMPANIES PRIOR TO WORK ON EXCAVATION TO DETERMINE EXACT LOCATION OF ALL LINES AFFECTING THIS WORK, WHETHER OR NOT SHOWN HEREON, AND FOR ANY DAMAGE OR PROTECTION OF THESE LINES.

THE CONTRACTOR SHALL CALL IN A LOCATION REQUEST TO UNDERGROUND SERVICE ALERT (U.S.A.) PHONE 811 TWO (2) WORKING DAYS PRIOR TO DIGGING. NO CONSTRUCTION PERMIT ISSUED BY PUBLIC WORKS DEPARTMENT SHALL BE VALID INVOLVING UNDERGROUND FACILITIES UNLESS THE APPLICANT HAS AN IMPACT IDENTIFICATION NUMBER ISSUED BY U.S.A.

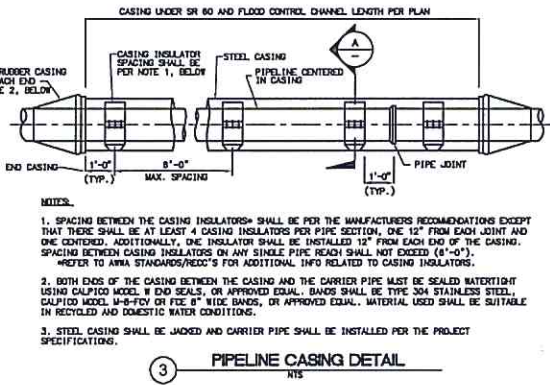
SEWER CERTIFICATION BLOCK

I CERTIFY THAT THE DESIGN OF THE SEWER SYSTEM IN PACIFIC AVENUE IS IN ACCORDANCE WITH THE SEWER SYSTEM MASTER PLANS OF THE RUBIDOUX COMMUNITY SERVICES DISTRICT, AND THAT THE WASTE DISPOSAL SYSTEM IS ADEQUATE AT THIS TIME TO TREAT THE ANTICIPATED WASTES FROM THE PROPOSED IMPROVEMENT.

ASSISTANT GENERAL MANAGER/
DISTRICT ENGINEER, RCDSD 46212

DATE _____

Agreement Exhibit B



OWNER
PARKVIEW RUBIDOUX, LLC
4400 NEWPORT PLACE, SUITE 800
NEWPORT BEACH, CA 92660
PHONE: (949) 261-7010

APPLICANT
LEONAR HOMES OF CALIFORNIA
880 MONTELEONE DRIVE, SUITE 302
CORONA, CA 92678
PHONE: (951) 817-3508
CONTACT: BRIAN KING

ENGINEER
PROACTIVE ENGINEERING CONSULTANTS
200 SOUTH MAIN STREET, SUITE 300
CORONA, CA 92682
ATTN: SCOTT GILBERT, P.E.
(951) 290-3300

SHEET INDEX
SHEET 1 - TITLE SHEET
SHEET 2 - PLAN & PROFILE
SHEET 3 - PLAN & PROFILE



BENCHMARK

RIVERSIDE COUNTY DESIGNATION: 008-002

DESCRIPTION: A 3" X 3" ALUMINUM ROD STAMPED "RIVERSIDE COUNTY W 2 2008" AT THE CORNER OF THE EASTERLY CORNER OF ARMSTRONG ROAD AND 34TH STREET.

ELEVATION (FIXED): 913.53 (NGVD29)

ADJUSTED: 11/2/2008

DATE	BY	WORK	DESCRIPTION	APPR.	DATE

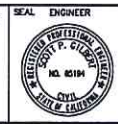
RUBIDOUX COMMUNITY SERVICES DISTRICT

APPROVED BY: _____

ASSISTANT GENERAL MANAGER/
DISTRICT ENGINEER, RCDSD 46212

DATE: 20 _____

VOID AFTER ONE YEAR FROM THIS DATE



PREPARED BY: **PROACTIVE**

ENGINEERING CONSULTANTS

200 South Main Street, Corona, CA 92682

DATE: 11/06/08

BOB P. GIBERT
P.E., 8194

DESIGN BY: _____	DESIGN BY: _____	DESIGN BY: _____	DESIGN BY: _____
CHECKED BY: _____	CHECKED BY: _____	CHECKED BY: _____	CHECKED BY: _____
SCALE: _____	SCALE: _____	SCALE: _____	SCALE: _____
AS NOTED	AS NOTED	AS NOTED	AS NOTED
DATE: 11/06/08	DATE: 11/06/08	DATE: 11/06/08	DATE: 11/06/08
FOR: _____	FOR: _____	FOR: _____	FOR: _____
W.D. _____	W.D. _____	W.D. _____	W.D. _____
DWG. NO. _____	DWG. NO. _____	DWG. NO. _____	DWG. NO. _____

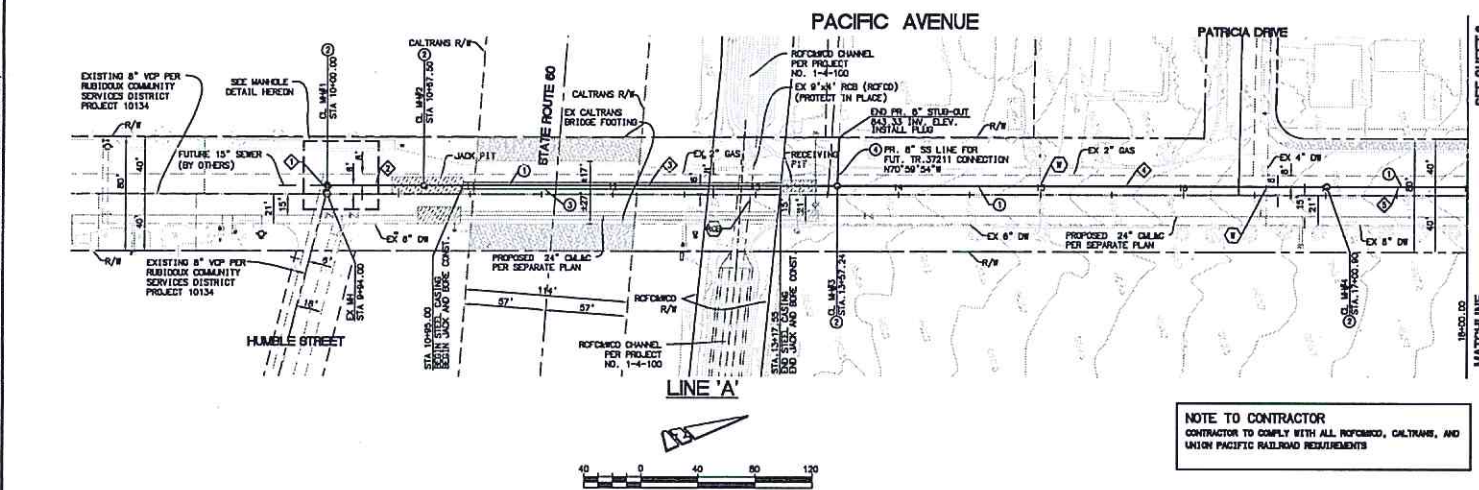
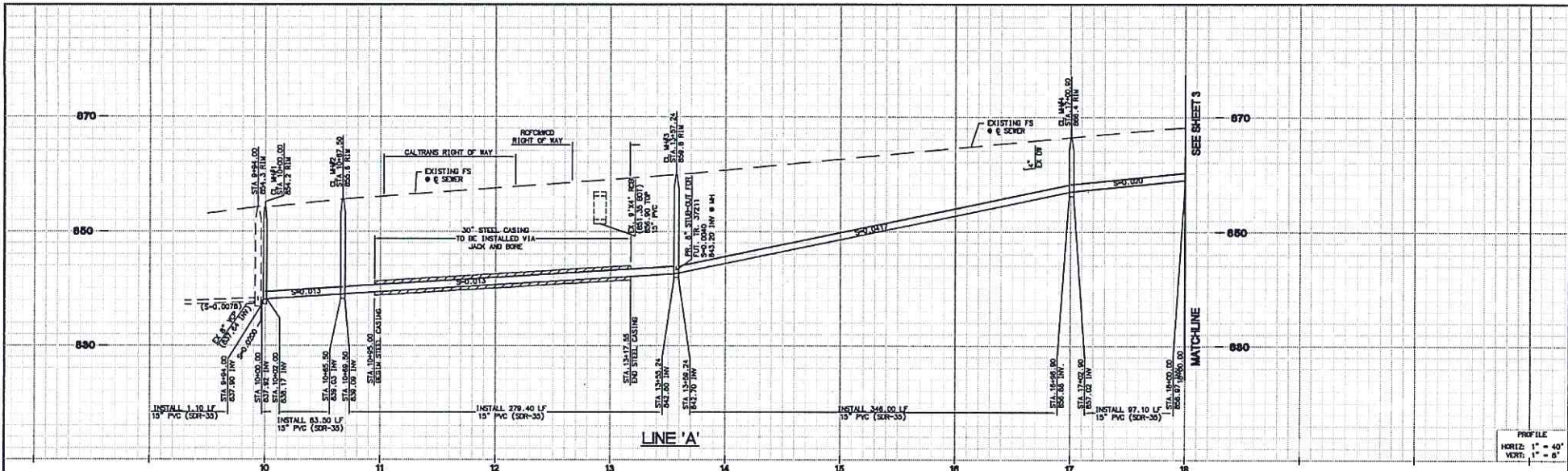
RUBIDOUX COMMUNITY SERVICE DISTRICT

15" PACIFIC AVENUE SEWER LINE SEWER IMPROVEMENT PLAN

TITLE SHEET

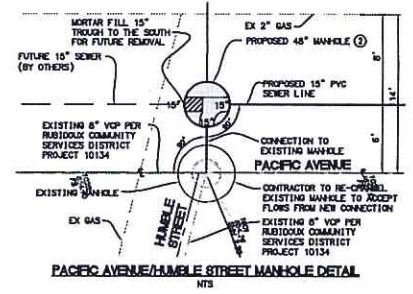
SHEET No. **1**

of 3 SHEETS



- CONSTRUCTION NOTES**
- INSTALL 15" PVC (SCR-35) SEWER MAIN.
 - CONSTRUCT 48" DIA SEWER MANHOLE PER RCSD STD B2030.
 - INSTALL STEEL CASING AND PIPE PER DETAIL ON SHEET 1.
 - INSTALL 8" PVC (SCR-35) SEWER MAIN.

LINE/CURVE DATA TABLE				
NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
1	N73°11'53" E	---	6.10'	---
2	N18°48'07" E	---	87.50'	---
3	N18°48'07" E	---	209.00'	---
4	N18°48'07" E	---	300.00'	---
5	N18°48'01" E	---	300.00'	---
TOTAL				



NOTE TO CONTRACTOR
 CONTRACTOR TO COMPLY WITH ALL REFORCED, CALTRANS, AND UNION PACIFIC RAILROAD REQUIREMENTS



BENCHMARK
 RIVERSIDE COUNTY DESIGNATION: 005-002
 DESCRIPTION: A 3" X 3" ALUMINUM BOLT
 STAMPED 'RIVERSIDE COUNTY W 2 2008' AT THE
 EOP OF THE EASTERLY CORNER OF ARMSTRONG ROAD
 AND 54TH STREET.
 ELEVATION (FEET): 913.83 (NGVD29)
 ADJUSTED: 11/3/2008

DATE	BY	CHKD	DESCRIPTION	APPR.	SITE

RUBIDOUX COMMUNITY SERVICES DISTRICT
 APPROVED BY: _____
 ASSISTANT GENERAL MANAGER/
 DISTRICT ENGINEER, PE 44312
 DATE: 20____
 VOID AFTER ONE YEAR FROM THIS DATE

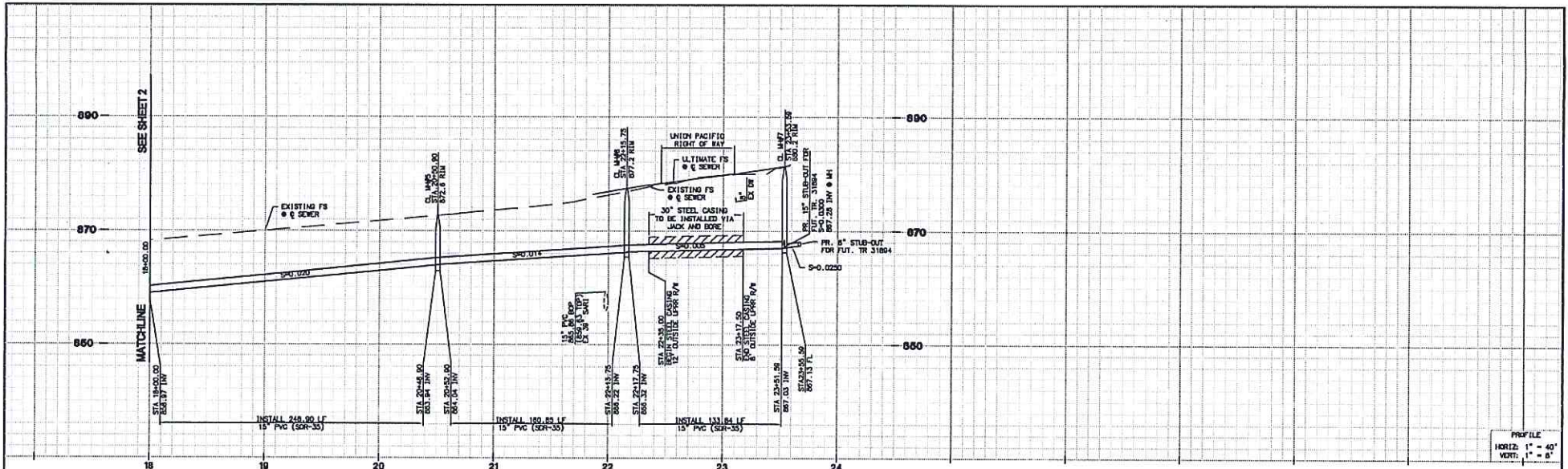


PREPARED BY:
PROACTIVE
 ENGINEERING CONSULTANTS
 200 South Main Street, Suite 300
 Santa Ana, CA 92702
 (714) 241-1122
 BOB P. GILBERT
 P.E. 85194

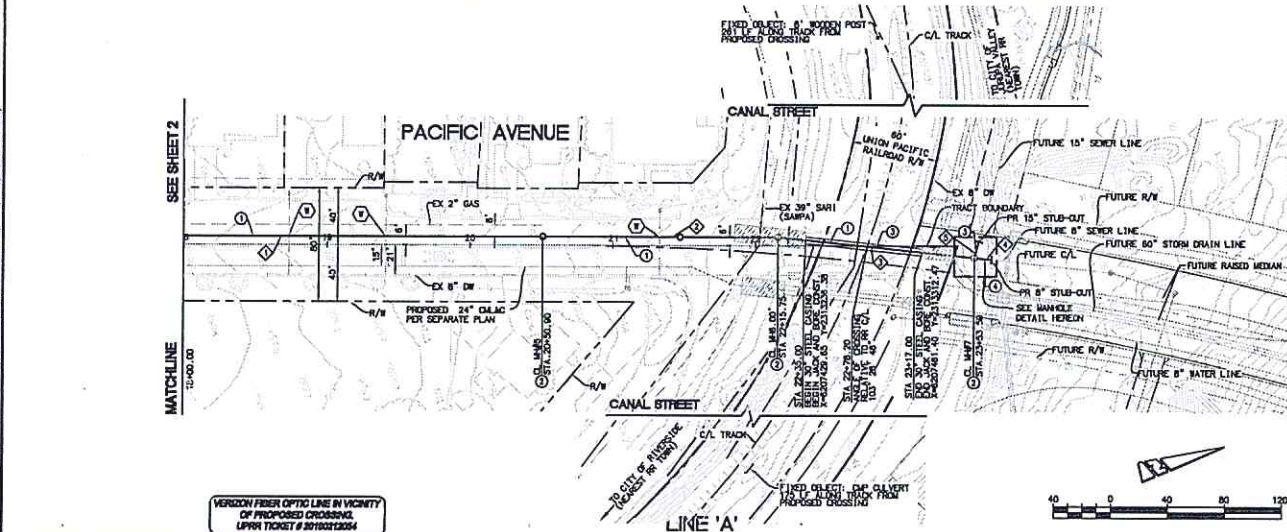
RUBIDOUX COMMUNITY SERVICE DISTRICT
 15" PACIFIC AVENUE SEWER LINE
 SEWER IMPROVEMENT PLAN
 LINE 'A'
 STA 10+00.00 TO STA 18+00

SHEET No. **2**
 of **3** SHEETS

DATE: 11/28/18
 JOB NUMBER: _____
 FOR: _____
 W.G. _____
 DWG. NO. _____



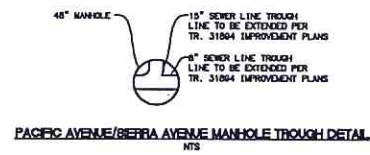
PROFILE
 HORIZ: 1" = 40'
 VERT: 1" = 8'



- CONSTRUCTION NOTES**
- INSTALL 15" PVC (SDR-35) SEWER MAIN.
 - CONSTRUCT 48" DIA SEWER MANHOLE PER RCSD STD S2030.
 - INSTALL STEEL CASING AND PIPE PER DETAIL ON SHEET 1.
 - INSTALL 6" PVC (SDR-35) SEWER MAIN.

LINE/CURVE DATA TABLE

BEARING/Delta	RADIUS	LENGTH	TANGENT	TOTAL
1 N11°28'01"E	---	350.00'	---	---
2 N18°48'01"E	---	148.75'	---	---
3 N22°43'47"E	---	120.80'	---	---
4 N58°25'27"W	---	10.00'	---	---
5 N22°43'47"E	---	---	---	---



Drawing Name: 2118222_Lines_Improvement_012321 18222_2118222.dwg
 Date: 11/03/19
 Author: J. P. Gilroy
 Title: Civil Engineer

VERIZON FIBER OPTIC LINE IN VICINITY OF PROPOSED CROSSING. LPRN TICKET # 80190322054

REVISIONS

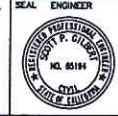
DATE	BY	WHY	DESCRIPTION	APPR.	SITE	COUNTY

RENO/MARK:
 RIVERSIDE COUNTY DESIGNATION: 008-002
 DESCRIPTION: A 3 1/2" ALUMINUM DISK STAMPED RIVERSIDE COUNTY VW 2 2008" AT THE CORNER OF THE EASTERLY CORNER OF ARMSTRONG ROAD AND 54TH STREET.
 ELEVATION (FEET): 813.83 (NGVD29)
 ADJUSTED: 11/3/2008

RUBIDOUX COMMUNITY SERVICES DISTRICT

APPROVED BY: _____
 ASSISTANT GENERAL MANAGER/
 DISTRICT ENGINEER, PE 48212

DATE: 20____
 VOID AFTER ONE YEAR FROM THIS DATE



PREPARED BY: **PROACTIVE**
 ENGINEERING CONSULTANTS
 200 South Main Street, Suite 200
 San Jose, CA 95122
 408.281.2124

BOB P. GILROY
 P.E. #85194

DATE: 11/08/19

RUBIDOUX COMMUNITY SERVICE DISTRICT

15" PACIFIC AVENUE SEWER LINE SEWER IMPROVEMENT PLAN
 LINE 'A'
 STA 18+00 TO STA 23+38.36

DESIGN BY: _____
 DRAWN BY: _____
 CHECKED BY: _____
 SCALE: AS NOTED
 DATE: 11/08/19
 JOB NUMBER: _____
 FOR: _____

W.O. _____
 DWG. NO. _____

SHEET No. **3**
 OF 3 SHEETS

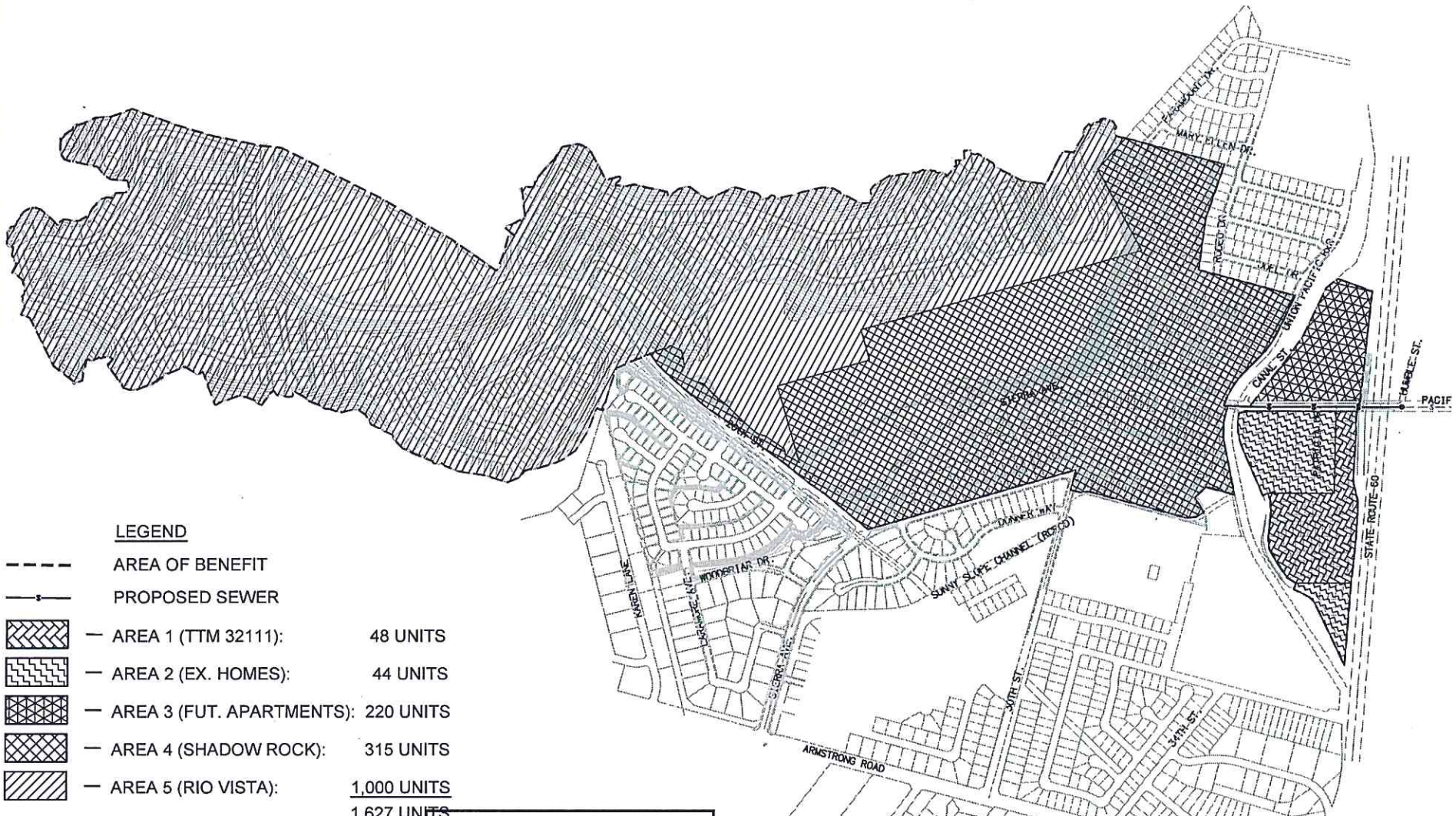


Main Extension: _____

EXHIBIT C

Area of Benefit

Plotfile: Feb 18, 2020 - 8:07am by: S. Gilbert Drawing Name: Z:\102637_Lemoor_Highland Park\Drawings\Exhibits\WSSD\Offsite_SS_Exhibit.dwg



LEGEND

- AREA OF BENEFIT
- PROPOSED SEWER
- ▨ AREA 1 (TTM 32111): 48 UNITS
- ▩ AREA 2 (EX. HOMES): 44 UNITS
- ▧ AREA 3 (FUT. APARTMENTS): 220 UNITS
- ▦ AREA 4 (SHADOW ROCK): 315 UNITS
- ▤ AREA 5 (RIO VISTA): 1,000 UNITS

1,627 UNITS

Director's Memo Exhibit B
Agreement Exhibit C

SCALE 1"=700'

**PACIFIC AVENUE SEWER
AREA OF BENEFIT EXHIBIT**

PROACTIVE
ENGINEERING CONSULTANTS
200 South Main Street, Suite 300
Corona, CA 92882 (951) 260-3300

FEBRUARY 17, 2020

Main Extension: _____

EXHIBIT D

Eligible Costs and Participation Calculation

Eligible Costs

Original Contract - 22760	\$ 551,602.50	Murrieta Development Inc.
CO02 - 24353	\$ 22,500.00	Sewer Ext. to Canal & Patricia
CO05 - 24808	\$ (935.00)	MH Dia. Change at 60 Freeway
CO06 - 25066	\$ 85,448.00	Cost for longer jack and bore under railroad tracks
CO08 - 25251	\$ 61,789.00	Traffic control
CO09 - 25421	\$ 18,640.00	Railpro expense in railroad ROW
CO10- 25827	\$ 28,795.00	Laterals to existing homes and pavement repair
Total Cost :	\$ 767,839.50	Total Pacific Avenue Cost

Participation Calculation

Total Eligible Costs For Sewer Main Extension = \$767,839.50

Total estimated number of units in area of benefit = 1,627
(Per Exhibit C)

Participation Charge Amount per unit = \$767,839.50 / 1,627 =

\$471.93/unit

13. CONSIDER PARTICIPATION AGREEMENT FOR OFFSITE WATER
SYSTEM IMPROVEMENTS FOR LENNAR HOMES.

DM 2022-70

Rubidoux Community Services District

Board of Directors

Hank Trueba Jr., President
Bernard Murphy, Vice-President
Armando Muniz
F. Forest Trowbridge
John Skerbelis

General Manager
Jeffrey D. Sims



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2022-70

July 21, 2022

To: Rubidoux Community Services District
 Board of Directors

Subject: Consider Participation Agreement with Lennar Homes of California

BACKGROUND:

Lennar Homes of California (“Developer”) is developing a project within Rubidoux Community Services District’s (“District”) service area commonly called Shadow Ridge (“Project”). The Project encompasses single-family residences in the area bounded approximately by Canal Street and 20th Street on both sides of Pacific Street. This Project is shown on attached Exhibit A.

To accommodate the Development’s water supply requirements, the Developer was conditioned to install 2,241 lineal feet of offsite 24 – inch diameter water transmission pipeline located in Pacific Avenue as shown on Exhibit A, hereinafter referred to as the “Pacific Avenue Water Pipeline.” The Pacific Avenue Water Pipeline is included in the District’s 2015 Water Master Plan, which was used as the basis in the determination of the District’s current Water Capacity Fees.

The Developer spent \$1,438,817.38 for design and construction of the Pacific Avenue Water Pipeline. Since the Pacific Avenue Water Pipeline is included in the 2015 Water Master Plan and its cost used in the determination of the District’s current Water Capacity Fees, it is the District’s responsibility to fund the costs associated with the design and construction of the Pacific Avenue Water Pipeline. Based on costs in the recently approved 2022 Water Master Plan the Developer’s cost to build the Pacific Avenue Water Pipeline is consistent with current construction costs. If the District were to build this District master planned pipeline, it would have had to spend a like amount to construct it.

The District considers a ¾” water meter as one Equivalent Dwelling Unit (“EDU”). There are a total of 315 homes in the Project, or 315 EDU. The current District Water Capacity Fee is \$6,800 per EDU. Taking the

cost of the construction of the Pacific Avenue Pipeline and dividing it by Water Capacity Fee per EDU, the value of the Pipeline is equivalent to 211.59 EDU's (\$1,438,817.38 divided by \$6,800/EDU). In lieu of collecting Water Capacity Fees for 211.59 EDUs, the District will in lieu of paid Water Capacity Fees, receive the constructed Pacific Avenue Water Pipeline. The balance of the 315 Water Connections (103.41 EDU's) in the Project will pay the District the current Water Capacity Fee of \$6,800, which is \$703,188.00 (103.41 EDU times \$6,800/EDU).

Staff and District Counsel have coordinated with Lennar Homes of California in the development of the attached Agreement and recommend the Board of Directors consider its approval.

RECOMMENDATION:

Staff recommends the Board of Directors consider authorizing the General Manager to sign the agreement entitled – "PARTICIPATION AGREEMENT OFFSITE WATER SYSTEM IMPROVEMENTS FOR TRACT NO. 31894 & 37470 (Lennar – Shadow Rock Development)"

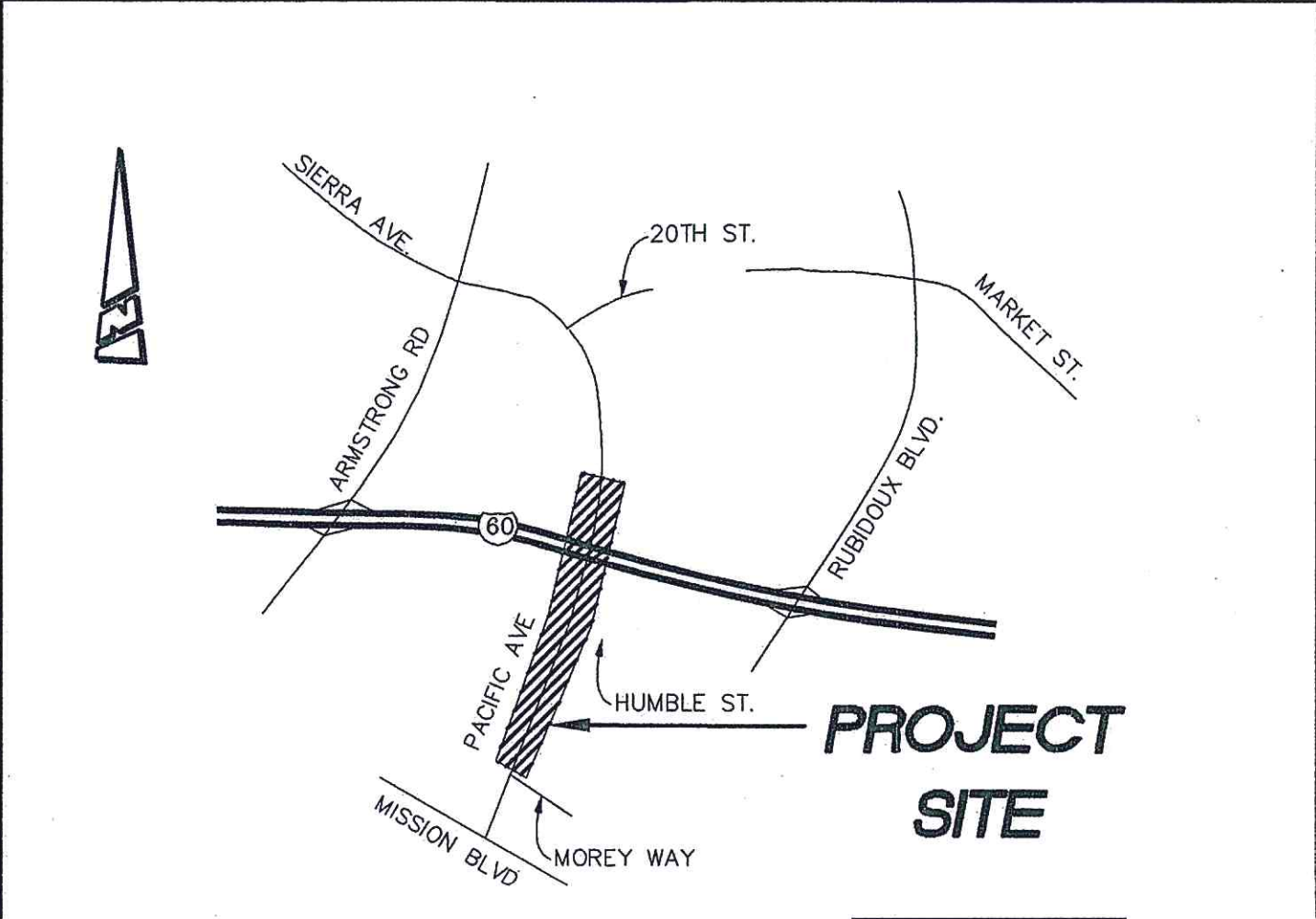
Respectfully,

JEFFREY D. SIMS, P. E.
General Manager

Attach:

PARTICIPATION AGREEMENT OFFSITE WATER SYSTEM IMPROVEMENTS FOR TRACT NO. 31894 & 37470 (Lennar – Shadow Rock Development)"

Exhibit "A" Project Location Map



**PROJECT
SITE**

Exhibit A

**PARTICIPATION AGREEMENT
OFFSITE WATER SYSTEM IMPROVEMENTS
FOR
TRACT NO. 31894 & 37470 (Lennar - Shadow Rock Development)**

This Agreement is made by and between the Rubidoux Community Services District, a public agency ("District") and Lennar Homes of California, ("Developer"). District and Developer may be collectively referred to herein as "Parties" and individually as "Party."

RECITALS

A. **WHEREAS**, Developer proposes the construction of Tract No. 31894 and Tract No. 37470, the Lennar Shadow Rock Development consisting of a 315 lot single-family residential development ("Project") located in the District's service area northerly of the current terminus of Pacific Avenue at Canal Street; and

B. **WHEREAS**, the Developer is seeking entitlement approvals through the City of Jurupa Valley, California and as part of satisfying conditions of approval set by the City of Jurupa Valley, the Developer must construct water and sewer facilities for ownership acceptance, maintenance and operation by the District for the District to provide water and sewer service to each of the proposed lots within the Project; and

C. **WHEREAS**, the District requires the Developer at the Developers sole expense to design, bid, and install to District standards all onsite water facilities within the proposed Project; and

D. **WHEREAS**, District water supply facilities in Pacific Avenue are undersized for ultimate water demands for the Project and other future development in the District's service area. The District's 2015 Water Master includes the installation of a 24-inch diameter water pipeline in Pacific Avenue. The Project's water demand necessitates the need for design, and construction of the master planned 24-inch diameter water pipeline in Pacific Avenue from Morey Way to Canal Street; and

E. **WHEREAS**, the District establishes Water System Capacity Fees ("Connection Fee") using its current Master Plans as the nexus

report. Connection Fees charged to new customers seeking water service from the District are generally determined by dividing the total cost of proposed master planned water facilities needed in the District's Service Area by the estimated number of future dwelling units in the District's Service Area; and

F. **WHEREAS**, when a development is proposed that is conditioned to design and install to District standards Master Planned Facilities, the cost of design and installation of the Master Planned Facility can be reimbursed by the District to the developer building the improvement up to the amount included within the District Master Plan for the Master Plan facility installed; and

G. **WHEREAS**, the Developer is conditioned as a part of the Project to build 2,241 lineal feet of 24" diameter water pipeline included in the District's 2015 Master Plan and the value of this facility included in the calculation of the District's Water System Capacity Fee is \$1,289,437. The Developer is eligible to receive reimbursement from the District up to the actual costs incurred but not to exceed \$1,289,437 for the construction of the 2,241 LF of offsite 24" diameter water pipeline in Pacific Avenue ("Offsite Water Improvements"); and

H. **WHEREAS**, reimbursement for the Offsite Water Improvements can be in the form of payment from the District or by credits against Water System Capacity Fees due from the Developer to the District for the Project; and

I. **WHEREAS**, the purpose of this Participation Agreement is to describe the terms and conditions regarding the Parties efforts related to reimbursement for Offsite Water Improvements installed by the Developer.

TERMS

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained the Parties agree to as follows:

1. Scope of Offsite Water Improvements.

The Parties agree the Offsite Water Improvements pursuant to this Agreement include: 2,241 lineal feet of 24" diameter water pipeline pursuant to the approved plans included herein and attached hereto as Exhibit A.

2. Design of Offsite Water Improvements.

Developer shall be responsible, at its sole cost and expense, for the design of the Offsite Water Improvements. Prior to initiation of construction and installation, Developer shall submit plans for the Offsite Water Improvements for review and approval by District. Developer shall be solely responsible for obtaining all required federal, state and local permits and approvals including, for example and not by way of limitation, the California Department of Public Health ("CDPH") and CalTrans. Notwithstanding the foregoing, District shall assist Developer in procuring any such permits and will execute applicable and appropriate documentation necessary for the procurement of the same. The plans for the Offsite Water Improvements shall be approved by District in its reasonable discretion, and as based on then current standards and specifications for new water systems within the District's service area. Said activities by both Parties shall also be subject to the rights and obligations of the Parties under the Rules and Regulations of the District as the same may be revised from time to time.

3. Construction and Installation of the Offsite Water Improvements

a. Construction and Installation. Developer shall be responsible, at its sole cost and expense, for all activities and all costs of construction and installation of the Offsite Water Improvements in compliance with applicable federal, state, and local laws, rules and regulations including, but not limited to CEQA and NEPA clearances, as necessary. Said activities by both Parties shall also be subject to the rights and obligations of the Parties under the Rules and Regulations as the same may be revised from time to time.

b. Control and Payment of Subordinates and Independent Contractor. All work shall be performed by Developer or under its supervision. Developer and its consultants and contractors will determine the means, methods and details of performing the work, subject to the requirements of this Agreement and applicable District Rules and Regulations. All wages, salaries and other amounts due such personnel in connection with their performance of work under this Agreement and as required by law shall be paid by Developer or its consultants and contractors according to a process that will result in all consultants, contractors and materialmen delivering unconditional releases of lien no later than the date of full

payment for their services or materials. Such entities shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

c. Prevailing Wages. Developer is aware of the requirements of Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Since this work involves an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Developer shall fully comply with such Prevailing Wage Laws. Developer shall obtain a copy of the prevailing rates of per diem wages at the commencement of this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dIsr/. In the alternative, Developer may view a copy of the prevailing rates of per diem wages at the District Office. Developer shall defend, indemnify and hold District, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

4. Billings and Records.

Developer shall maintain complete and accurate records with respect to all costs and expenses associated with the design, construction and installation of the Offsite Water Improvements. Developer shall be responsible for obtaining billings from the design professionals and contractor(s) performing construction and installation of the Offsite Water Improvements and for determining the accuracy thereof.

5. Inspection and Transfer of Offsite Water Improvements

a. Without modifying or limiting Developer's obligations under this Agreement, District will inspect and test the Offsite Water Improvements. The District shall have access to the work site at all times to conduct any tests or inspections. Any deficiencies in the work shall be corrected by Developer at its sole cost and expense. Upon completion of the Offsite Water Improvements, to the satisfaction of District, the

Offsite Water Improvements shall be presented to District for acceptance.

b. Acceptance of the Offsite Water Improvements by District shall be conditioned upon performance of the obligations set forth in this Agreement in regard to: (i) approval by District of the construction and installation of the Offsite Water Improvements; (ii) lien free completion of construction of the Offsite Water Improvements; and (iii) acceptance of title to the Offsite Water Improvements by District by way of the recordation of the applicable conveyance document in substantially the form set forth in Exhibit "B" attached hereto and incorporated herein by reference. District shall assist Developer in procuring the property rights necessary to construct, maintain and operate the Offsite Water Improvements in the public right-of-way including without limitation obtaining appropriate licenses, easement deeds or other conveyances necessary. Developer is responsible for all costs, including any District administrative costs (staff, legal review, etc.), associated with procuring property rights discussed in this section. Said activities by both Parties shall also be subject to the rights and obligations of the Parties under District Rules and Regulations as the same may be revised from time to time.

c. Within thirty (30) days after completion of construction and final inspection by District, District shall accept the Offsite Water Improvements, subject to the provisions of this Agreement and District Rules and Regulations, provided that the Offsite Water Improvements are constructed in accordance with approved plans, specifications and contract documents, and that they operate satisfactorily. Upon acceptance of the Offsite Water Improvements, Developer shall assign to District all of Developer's rights and remedies, including warranties, as set forth in the approved contract documents. Developer shall be responsible for any accident, loss, or damage to said Offsite Water Improvements prior to acceptance by District. Developer shall require its contractors to guarantee all work and materials for the Offsite Water Improvements to be free from all defects due to faulty materials or workmanship for a period of one (1) year from the date of acceptance by District. Upon acceptance of the Offsite Water Improvements by District, District shall assume all liability and responsibility for the operation, maintenance, use and ownership of the Offsite Water Improvements.

6. Reimbursement.

a. Within thirty (30) days after completion of the Offsite Water Improvements and acceptance by District, Developer shall provide District with an itemized accounting showing all direct and indirect costs and expenses incurred by Developer for the permitting, design, construction and installation of the Offsite Water Improvements. District shall have thirty (30) days from its receipt of such cost and expenses to notify Developer of any items District contends are not reasonable and/or not eligible for reimbursement. All items for which Developer does not receive such notification shall be deemed reasonable and eligible for reimbursement as Eligible Costs and Expenses.

b. In the event District disputes the eligibility for reimbursement of any items contained in the itemized accounting, District shall provide written notification to Developer identifying the items disputed and explaining the basis for why District disputes such items. The Parties agree to cooperate with one another in efforts to resolve any disputes over any costs or expenses claimed for reimbursement by Developer in the itemized accounting.

c. Within thirty (30) days after a cost and/or expense submitted by Developer for reimbursement has been deemed reasonable and eligible for reimbursement as Eligible Costs and Expenses, District shall make reimbursement payments to Developer. The Developer can elect to have the reimbursement in a lump sum payment from the District using District Water System Capacity Fees held in District reserves, or as credit against current Water System Capacity Fees due the District from the Developer for the Project.

d. The District will pay for the sum of actual costs and/or expenses for the Offsite Water Improvements, but, in no event shall District be obligated to make any payment to Developer Agreement in an amount which exceeds one million two hundred eighty-nine thousand four hundred thirty-seven dollars (\$1,438,817.38) as shown on Exhibit C attached hereto and incorporated herein by reference.

e. Nothing in this Agreement shall relieve Developer, its subsidiaries, partnerships, or any other entity from the requirement to pay all rates and fees which shall apply to the Project pursuant to the Rules and Regulations as the same may be revised from time to time.

7. General Provisions

a. Standard of Care and Safety. Developer shall ensure that all work is performed in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals and contractors in the same discipline in the State of California. Developer shall procure the services of professionals and contractors skilled in the professional calling necessary to perform the work. All employees, contractors and subcontractors shall have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform such work and all such licenses and approvals shall be maintained throughout the term of their work. Developer shall ensure that it and its consultants and contractors execute and maintain their work so as to avoid injury or damage to any person or property. In carrying out their work, they shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

b. Indemnification. Each Party hereby agrees to indemnify, defend, save and hold harmless the other Party and their respective officers, agents, servants and employees, of and from any liabilities, claims, demands, suits, action and cause of action arising out of or in any manner connected with any act or omission of such indemnifying Party, performed in connection with such Party's duties and obligations hereunder.

c. Successors and Assigns. This Agreement shall inure to the benefit of and be binding on each of the Parties and their successors and assigns. This Agreement shall not be assigned by Developer without the prior written consent of District, which consent shall be granted or denied in District's reasonable discretion. In the event of such an assignment, the assignees shall agree to be bound by all terms and conditions of this Agreement and may be required by District to enter into an assignment or other contractual arrangement to document said obligations.

d. Effective Date of Agreement. The Effective Date of this Agreement is the date last signed by the Parties.

e. Term and Termination. This Agreement shall expire upon completion of performance of this Agreement by both Parties. In the event either Party defaults in the performance of any of its

obligations under this Agreement, the other Party shall have all rights and remedies available to them under the law, including without limitation, the right to terminate this Agreement upon written notice to the defaulting Party.

f. Notices. All notices permitted or required under this Agreement shall be deemed made when delivered to the applicable Party's representative as provided in this Agreement. Such notices shall be mailed or otherwise delivered to the addresses set forth below, or at such other addresses as the respective Parties may provide in writing for this purpose:

Rubidoux Community Services District
Attn: General Manager
3590 Rubidoux Blvd.
Jurupa Valley, CA 92509

Lennar
Attn:
Address:

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, certified mail, return receipt requested, to the party at its applicable address.

g. Attorneys' Fees. In the event any action is commenced to enforce or interpret any term or condition of this Agreement, in addition to costs and any other relief, the prevailing Party shall be entitled to its reasonable attorneys' fees, expert fees and other reasonable costs of defense.

h. Entire Agreement; Amendment. This Agreement contains the entire agreement of the Parties hereto with respect to the matters contained herein, and supersedes all negotiations, prior discussions and preliminary agreements or understandings, written or oral. No waiver or modification of this Agreement shall be binding unless consented to by both Parties in writing.

i. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or

service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

j. Invalidity and Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

k. Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County.

l. Labor Certification. By its signature hereunder, Developer certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code. Developer agrees to comply with such provisions and to require its consultants and contractors to comply with such provisions before commencing any work.

m. Incorporation of Recitals. The Recitals are incorporated herein and made an operative part of this Phase II Reimbursement Agreement,

n. Authority to Enter into Agreement. The Parties warrant they have all requisite power and authority to execute and perform this Agreement. Each person executing this Agreement on behalf of their Party warrants they have the legal power, right, and authority to make this Agreement and bind their respective party.

o. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

p. Insurance. For the period during which Developer or its contractor(s) controls the job site, Developer will require that the contractor provide, for the entire period of construction, a policy of Workers' Compensation Insurance and Commercial General Liability Insurance with coverage broad enough to include the contractual obligation it may have under the construction contract and having a combined single limit of liability in the amount of \$2,000,000 covering District's officers, employees and agents as additional insureds.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the last date indicated below.

RUBIDOUX COMMUNITY SERVICES DISTRICT DEVELOPER

Jeffrey D. Sims
Its: General Manager

EXHIBIT A

APPROVED OFFSITE WATER IMPROVEMENT PLANS

RUBIDOUX COMMUNITY SERVICES DISTRICT COUNTY OF RIVERSIDE, STATE OF CALIFORNIA CONSTRUCTION DRAWINGS FOR 24" PACIFIC AVENUE WATER PIPELINE (MOREY WAY TO LA CANADA DRIVE)

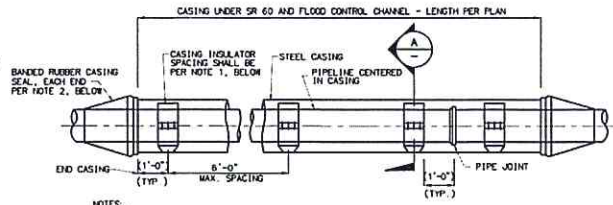
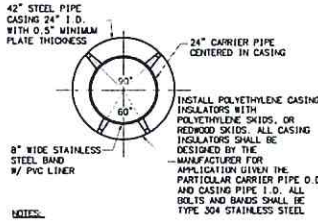
GENERAL NOTES

- ALL WORK SHALL CONFORM TO THE DESIGN AND CONSTRUCTION STANDARDS OF RUSD FOR WATER AND SANITARY SEWER FACILITIES.
- WATER SYSTEM SHALL BE CONSTRUCTED BY THE DEVELOPER FOR DEDICATION TO THE RUBIDOUX COMMUNITY SERVICES DISTRICT. CONSTRUCTION, MATERIALS, TESTING AND INSPECTION SHALL COMPLY WITH RUBIDOUX COMMUNITY SERVICES DISTRICT STANDARDS. THE INSTALLATION SHALL MEET OR EXCEED THE REQUIREMENTS OF ALL PUBLIC AGENCIES HAVING JURISDICTION AND THE AMERICAN WATER WORKS ASSOCIATION (AWWA) STANDARDS. FAILURE TO MEET THESE REQUIREMENTS WILL BE CAUSE FOR REJECTION.
- CONSTRUCTION OF THE WATER SYSTEM SHALL NOT COMMENCE UNTIL A FINAL MAP HAS BEEN RECORDED BY RIVERSIDE COUNTY AND THE DEVELOPER'S ENGINEER HAS OBTAINED ALL NECESSARY PERMITS. WORK SHALL BE CONSTRUCTED TO FINAL GRADE. WATERLINES SHALL BE INSTALLED AFTER CONSTRUCTION OF CURB AND GUTTER, SEWER, STORM DRAIN, AND PRIOR TO THE PLACEMENT OF CROSS-CUTTERS, SPANDROLS, AND PAVING.
- PIPE, FITTINGS, VALVES AND APPURTENANCES SHALL BE OF THE PIPE PRESSURE CLASS (NOT W.H.P. CLASS) SHOWN ON THE PROFILE OF THESE PLANS. (NOTE: CAST IRON FITTINGS SHALL NOT BE ALLOWED.)
- MINIMUM COVER OVER PIPE SHALL BE 42 INCHES. WHEN THE WATERLINE ENCOUNTERS AN OBSTRUCTION AND CROSSING OVER THE OBSTRUCTION WILL RESULT IN LESS THAN 42 INCHES OF COVER OVER THE WATERLINE, THE WATERLINE SHALL CROSS UNDER THE OBSTRUCTION (MIN. 12 INCHES CLEARANCE).
- CONTRACTOR SHALL PROVIDE TRENCH PROTECTION AND CONTACT ALL CONSTRUCTION IN ACCORDANCE WITH CAL-OSHA REQUIREMENTS AND SHALL DETERMINE DEPTH AND LOCATION OF EXISTING UNDERGROUND FACILITIES PRIOR TO TRENCHING. OPEN TRENCH AT ANY ONE TIME SHALL BE LIMITED TO 300 FEET ALONG ROAD RIGHT OF WAY AND SHALL BE BACKFILLED AND COMPACTED AT THE CONCLUSION OF EACH DAY.
- BADLY ILL SHALL BE COMPACTED TO THE GREATER OF 90% RELATIVE DENSITY, EQUIVALENT TO THE SURROUNDING SOILS, OR TO THE REQUIREMENTS OF THE AGENCY HAVING JURISDICTION. HOWEVER IS MORE STRINGENT, CONTACT UNDERGROUND SERVICE ALERT (800) 227-2600 PRIOR TO ANY EXCAVATION.
- DEPTH AND LOCATION OF EXISTING UNDERGROUND FACILITIES SHALL BE DETERMINED BY THE CONTRACTOR BY PENETRATION PRIOR TO TRENCHING. THE CONTRACTOR SHALL ALSO CONTACT UNDERGROUND SERVICE ALERT (800) 227-2600 PRIOR TO ANY EXCAVATION.
- WHERE THE WATER MAIN CROSSES STORM DRAINS, OTHER PIPELINES, TELEPHONE AND ELECTRIC DUCTS, OR SIMILAR INSTALLATIONS, A MINIMUM OF 12 INCHES OF CLEARANCE SHALL BE PROVIDED BETWEEN THE MAIN AND OTHER INSTALLATIONS. SEPARATION OF THE WATER AND SEWER LINES SHALL COMPLY WITH THE RIVERSIDE COUNTY HEALTH DEPARTMENT STANDARDS AS SHOWN ON RIVERSIDE COUNTY STANDARD PLAN 609 AND RUSD STANDARD DRAWING #1010 AND SHALL MEET OR EXCEED THE REQUIREMENTS OF THE STATE OF CALIFORNIA, DEPARTMENT OF HEALTH.
- CONNECTIONS TO EXISTING NESS WATERLINES SHALL BE IN ACCORDANCE WITH STANDARD RUSD PROCEDURES AND SHALL NOT BE ACCOMPLISHED UNLESS AN RUSD INSPECTOR IS PRESENT. NO CONNECTIONS TO EXISTING WATERLINES WILL BE ALLOWED ON FRIDAYS.
- IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER OR CONTRACTOR TO APPLY TO THE RIVERSIDE COUNTY TRANSPORTATION DEPARTMENT FOR A PERMIT SECTION, FOR AN ENCROACHMENT PERMIT, FOR ALL WORK ON EXISTING COUNTY MAINTAINED ROADS.
- ALL SERVICE LATERALS SHALL BE LOCATED AT RIGHT ANGLES TO THE MAIN UNLESS OTHERWISE INDICATED ON THE PLANS AND APPROVED BY THE RUSD.
- PIPE SHALL BE HANDLED AS TO PROTECT THE PIPE AT ALL TIMES AND SHALL BE CAREFULLY BEDDED TO PROVIDE CONTINUOUS BEARING TO PREVENT UNEVEN SETTLEMENT. PIPE SHALL BE PROTECTED AGAINST FLOTATION AT ALL TIME. OPEN ENDS SHALL BE SEALED AT ALL TIMES WHEN CONSTRUCTION IS NOT IN PROGRESS.
- PIPE JOINTS SHALL NOT BE DEFLECTED AT ANY ANGLE GREATER THAN THE MAXIMUM ANGLE RECOMMENDED BY THE PIPE MANUFACTURER. ALL WELDED JOINTS SHALL BE MINIMUM DOUBLE PASS.
- TAPS ON PIPELINE SHALL BE INSTALLED PER DISTRICT STANDARDS AND AS APPROVED IN THE FIELD BY THE RUSD INSPECTOR. CONNECTIONS TO EXISTING RUSD PIPELINES SHALL NOT BE ACCOMPLISHED UNLESS AN RUSD INSPECTOR IS PRESENT. RUSD MAY ELECT TO MAKE THE CONNECTIONS AT THE DEVELOPER'S EXPENSE. CONTRACTOR TO FIELD VERIFY BOTH HORIZONTAL AND VERTICAL LOCATIONS OF EXISTING WATERLINES PRIOR TO CONSTRUCTION.
- TEST PRESSURE SHALL BE 150% OF PIPE CLASS RATING (I.E.: 150/225 PSI TEST), SHALL BE UNDER CONTINUOUS INSPECTION, AND SHALL BE IN ACCORDANCE WITH DISTRICT STANDARD PROCEDURES.
- SURFACE IMPROVEMENTS DAMAGED AS A RESULT OF THE CONTRACTOR'S OPERATIONS SHALL BE RECONSTRUCTED BY THE CONTRACTOR TO THE REQUIREMENTS OF THE AGENCY HAVING JURISDICTION.
- FIRE HYDRANTS AND AIR VALVES TO BE LOCATED PER THE AGENCY HAVING JURISDICTION.
- WATER METERS TO BE LOCATED PER PLAN, ANY RELOCATION SHALL BE APPROVED BY THE RUSD. A "W" SHALL BE IMPRINTED ON THE CURB FACE AT EACH SERVICE LATERAL (METER) LOCATION.
- CONTRACTOR SHALL PLACE INSULATED 14 GA SOLID COPPER LOCATOR WIRE WITH ALL C-900 PVC PIPE TO ASSIST WITH FUTURE LOCATION.
- THE DEVELOPER SHALL PROVIDE ONE SET OF PRINTS SHOWING ALL "AS-BUILT" CONDITIONS INCLUDING THE STATUING OF SEWER LATERAL CONNECTIONS AND PAD ELEVATIONS AS A CONDITION OF FINAL APPROVAL.
- ANY REVISION TO THESE DRAWINGS MUST BE APPROVED IN WRITING BY THE RUBIDOUX COMMUNITY SERVICES DISTRICT.
- THE CONTRACTOR IS ADVISED THAT THE WORK ON THIS PROJECT MAY INVOLVE WORKING IN A CONFINED AIR SPACE. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE WITH "CONFINED AIR SPACE" ARTICLE 108, TITLE 8 CALIFORNIA ADMINISTRATIVE CODE.
- ALL PIPE LARGER THAN 12" IN DIAMETER SHALL BE INSPECTED BY VIDEO CAMERA PRIOR TO BACTERIOLOGICAL TESTING.
- CONTRACTOR SHALL WARRANTY ALL WORK FOR 12 MONTHS AFTER THE DATE OF FINAL INSPECTION.

NOTICE TO CONTRACTORS

CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE RESPONSIBLE TO ASSURE SAFE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONALS HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.

ALL CONTRACTOR AND SUBCONTRACTORS PERFORMING WORK SHOWN ON OR RELATED TO THESE PLANS SHALL CONDUCT THEIR OPERATIONS SO THAT EMPLOYEES ARE PROVIDED A SAFE PLACE TO WORK AND THE PUBLIC IS PROTECTED. ALL CONTRACTORS AND SUBCONTRACTORS SHALL COMPLY WITH THE "OCCUPATIONAL SAFETY AND HEALTH REGULATIONS" OF THE U.S. DEPARTMENT OF LABOR AND WITH THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS "CONSTRUCTION SAFETY ORDERS". THIS CIVIL ENGINEER SHALL NOT BE RESPONSIBLE IN ANY WAY FOR THE CONTRACTOR OR SUBCONTRACTORS COMPLIANCE WITH THE SAID REGULATIONS AND ORDERS.



3 PIPELINE CASING DETAIL

WATER CERTIFICATION BLOCK

I CERTIFY THAT THE DESIGN OF THE WATER SYSTEM IN PACIFIC AVENUE IS IN ACCORDANCE WITH THE WATER SYSTEM MASTER PLANS OF THE RUBIDOUX COMMUNITY SERVICES DISTRICT, AND THAT THE WATER SERVICE, STORAGE AND DISTRIBUTION SYSTEM WILL BE ADEQUATE TO SUPPLY WATER SERVICE TO SAID IMPROVEMENT. THIS CERTIFICATION DOES NOT CONSTITUTE A GUARANTEE THAT IT WILL SUPPLY WATER TO SAID IMPROVEMENTS AT ANY SPECIFIC QUANTITIES, FLOWS, OR PRESSURES FOR FIRE PROTECTION OR ANY OTHER PURPOSE.

[Signature]
DIRECTOR OF ENGINEERING, RCE 48798

10/1/2020
DATE

PRIVATE ENGINEER'S NOTICE TO CONTRACTORS

THE EXISTENCE AND APPROXIMATE LOCATION OF ANY UNDERGROUND UTILITIES OR STRUCTURES SHOWN ON THESE PLANS ARE OBTAINED BY A SEARCH OF AVAILABLE RECORDS. TO THE BEST OF OUR KNOWLEDGE, THERE ARE NO EXISTING UTILITIES OR STRUCTURES EXCEPT AS SHOWN ON THESE PLANS. THE ENGINEER ASSUMES NO LIABILITY AS TO THE EXACT LOCATION OF SAID LINES FOR UTILITIES OR IRRIGATION LINES WHOSE LOCATIONS ARE NOT SHOWN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING ALL UTILITY AND IRRIGATION COMPANIES PRIOR TO WORK ON EXCAVATION TO DETERMINE EXACT LOCATION OF ALL LINES AFFECTING THIS WORK, WHETHER OR NOT SHOWN HEREON, AND FOR ANY DAMAGE OR PROTECTION OF THESE LINES.

THE CONTRACTOR SHALL CALL IN A LOCATION REQUEST TO UNDERGROUND SERVICE ALERT (U.S.A.) PHONE 811 TWO (2) WORKING DAYS PRIOR TO DIGGING. NO CONSTRUCTION PERMIT ISSUED BY PUBLIC WORKS DEPARTMENT SHALL BE VALID INVOLVING UNDERGROUND FACILITIES UNLESS THE APPLICANT HAS AN INQUIRY IDENTIFICATION NUMBER ISSUED BY U.S.A.

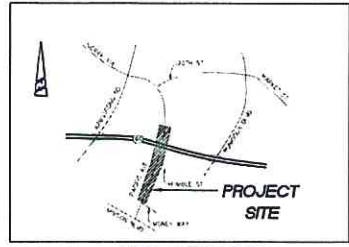
SHEET INDEX

SHT. 1 - TITLE SHEET
SHT. 2 - PLAN & PROFILE
SHT. 3 - PLAN & PROFILE
SHT. 4 - PLAN & PROFILE
SHT. 5 - DETAILS

Exhibit A

ABBREVIATIONS

- CL - CENTER LINE
- EL - ELEVATION
- DIA. - DIAMETER
- INV - INVERT
- MH - MANHOLE
- PROP. - PROPOSED
- PVC - POLYMERIZING VINYL CHLORIDE
- RPC - REINFORCED CONCRETE PIPE
- R/W - RIGHT-OF-WAY
- S - SEWER
- SD - STORM DRAIN
- SPWOC - STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION
- TP - TYPICAL
- W - WATER



CONSTRUCTION NOTES

- INSTALL 24" DIP PIPELINE.
- INSTALL 24" ELBOW (ANGLE PER DETAIL).
- INSTALL STEEL CASING AND PIPE PER DETAIL ON SHEET 1.
- INSTALL 24" BUTTERFLY VALVE PER RUSD STD DWG #1030.
- INSTALL 24" FLANGED ORDS.
- CONTRACTOR TO CONSTRUCT WATER SERVICE PER WATER SERVICE DETAIL A ON SHEET 5.
- CONTRACTOR TO CONSTRUCT WATER SERVICE PER WATER SERVICE DETAIL B ON SHEET 5.
- CONTRACTOR TO CONSTRUCT FIRE HYDRANT SERVICE PER WATER SERVICE DETAIL C ON SHEET 5.
- INSTALL 8" FLANGED OUTLET, 8" FLANGED GATE VALVE AND CONNECTION TO EXISTING 8" WATERLINE PER DETAIL C ON SHEET 5.
- INSTALL 4" FLANGED OUTLET, 4" FLANGED GATE VALVE AND CONNECTION TO EXISTING 4" WATERLINE PER DETAIL D ON SHEET 5.
- INSTALL 4" AIR VALVE PER RUSD STD DWG #1030.
- INSTALL COMMERCIAL FIRE HYDRANT PER RUSD STD DWG #1030.
- INSTALL 24"x24"x12" TEE FOR FUTURE CONNECTION TO TR. 37211
- INSTALL 12" PVC WATER LINE.
- INSTALL TEMPORARY END OF LINE BLOWOFF AND AIR RELEASE PER RUSD STD DWG #1030
- INSTALL 12" GATE VALVE.
- CONTRACTOR TO PROVIDE GROUND SURFACE MOVEMENT MONITORING PER CALTRANS STD. TR-0151
- INSTALL 8" PVC WATER LINE.
- INSTALL 24"x24"x8" TEE FOR FUTURE EXTENSION.
- INSTALL 8" GATE VALVE.
- INSTALL 24" DIP TO STEEL ADAPTER.
- INSTALL 24" TO 16" REDUCER.
- INSTALL 24" GALV PIPELINE.
- INSTALL DUCTILE IRON FLANGE.

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, ZONE VI, BASED LOCALLY ON CONTROL STATIONS "MANTA", "MURP", & "MUSK" NEARS (16742011) EPOCH 2010 AS SHOWN HEREON. ALL BEARINGS SHOWN ON THIS MAP AND GRID-LOCATED BEARINGS AND DISTANCES FROM "REFERENCE" MARKS ON TEXTS ARE AS SHOWN FOR "THAT RECORD REFERENCE". ALL DISTANCES SHOWN ARE GRID-DISTANCES UNLESS INDICATED OTHERWISE. GRID DISTANCES MAY BE OBTAINED BY MULTIPLYING THE GRID DISTANCE BY A CORRECTION FACTOR OF 0.99999387. CALCULATIONS ARE MADE AT CONTROL POINT #604 WITH COORDINATES OF N. 2314523.845 E. 6703261.717, USING AN ELEVATION OF 902.56. ALL COORDINATES SHOWN HEREON ARE GRID COORDINATES.

LEGEND

---	CENTER LINE	⊕	EXISTING FIRE HYDRANTS
---	EXISTING RIGHT OF WAY	⊕	EXISTING STREET LIGHTS
---	PROPOSED CURB AND GUTTER	⊕	PROPOSED FIRE HYDRANTS
---	EXISTING CULVERT	⊕	PROPOSED GATE VALVE
---	EXISTING ASPHALT	⊕	PROPOSED STREET LIGHTS
---	FUTURE RIGHT OF WAY	⊕	PROPOSED STORM DRAIN MANHOLE
---	FUTURE STORM DRAIN	⊕	PROPOSED STORM DRAIN CATCH BASIN
---	FUTURE SEWER LINE	⊕	PROPOSED SEWER MANHOLE
---	FUTURE WATER LINE	⊕	PROPOSED AIR RELEASE VALVE
---	EXISTING SEWER LINE	⊕	PROPOSED BLOW-OFF
---	PROPOSED SEWER LINE	⊕	PROPOSED CLEANOUT
---	PROPOSED WATER LINE	⊕	PROPOSED BUTTERFLY VALVE

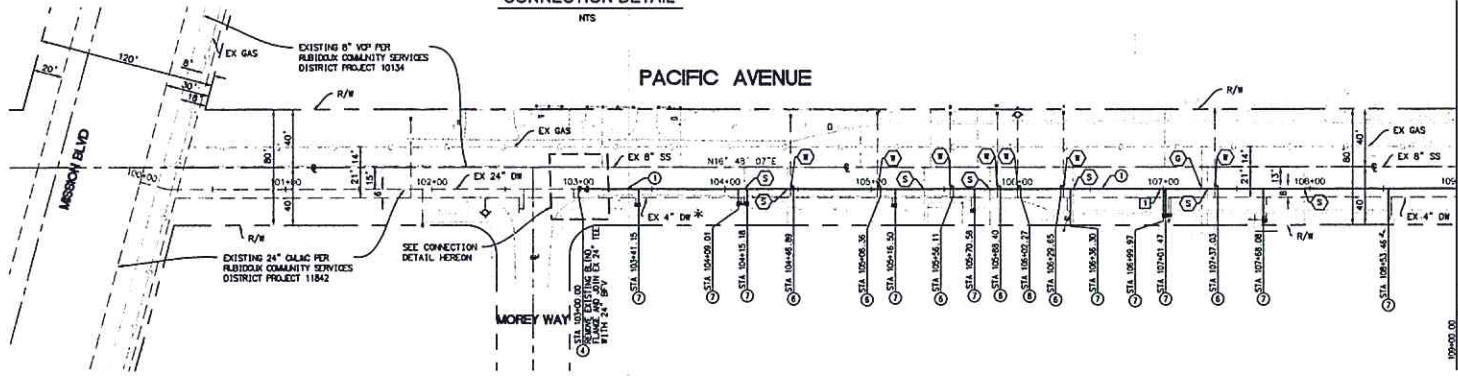
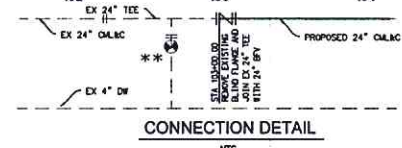
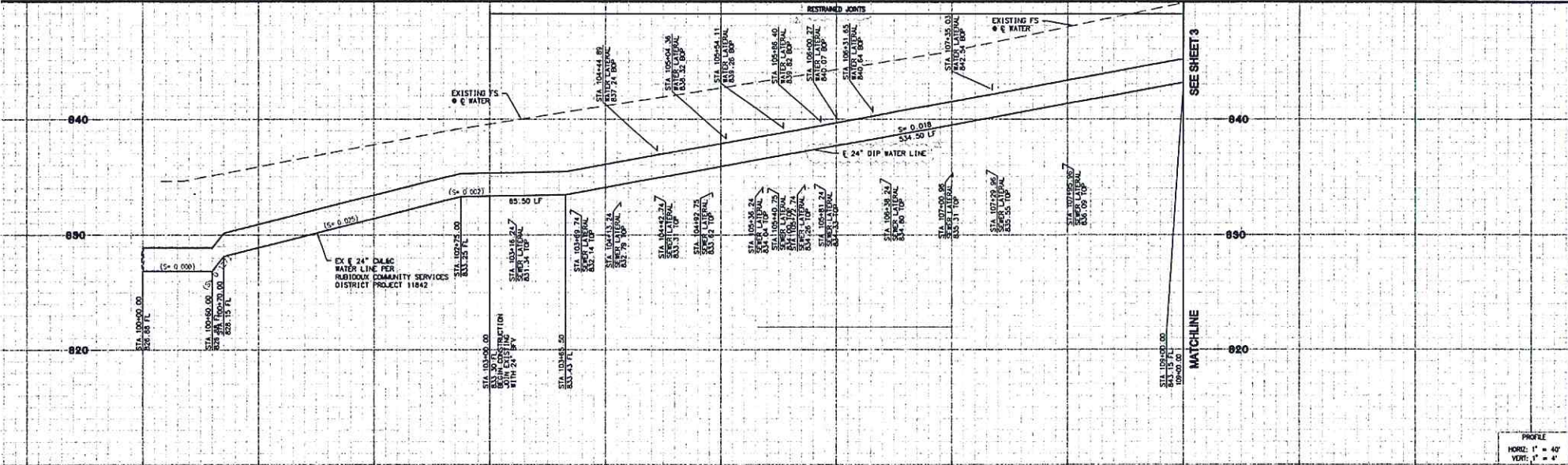
OWNER
PAROVIE RUBIDOUX, LLC
4400 NEWPORT PLACE, SUITE 100
NEWPORT BEACH, CA 92660
PHONE: (949) 261-7010

APPLICANT
LENNAR HOMES OF CALIFORNIA
360 MONTECITO DRIVE, SUITE 302
CORONA, CA 92729
PHONE: (951) 817-3308
CONTACT: BRIAN KING

ENGINEER
PROACTIVE ENGINEERING CONSULTANTS
200 SOUTH MAIN STREET, SUITE 300
CORONA, CA 92702

ATTN: SCOTT GILBERT, P.E.
(951) 280-3300

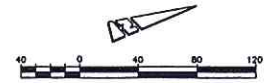
<p>811 1-800-227-2600</p>	BENCHMARK RIVERSIDE COUNTY DESIGNATION: 008-002 DESCRIPTION: A 3" BY 3" ALUMINUM DIM'x DIMENSIONED PLATE WITH AN "X" MARK AT THE TOP OF THE EASTERN CORNER OF AMSTERDAM ROAD SIGN. ELEVATION (FEET), MMS&S (NOV2020) ACQUIRED: 11/21/2020	RUBIDOUX COMMUNITY SERVICES DISTRICT APPROVED BY: <i>[Signature]</i> DIRECTOR OF ENGINEERING, RCE 48798	SEAL ENGINEER 	PREPARED BY: PROACTIVE ENGINEERING CONSULTANTS 209 South Main Street, Corona, CA 92702 Scott Gilbert 09/24/20	DESIGN BY: DRAWN BY: CHECKED BY: AS NOTED DATE: 09/24/20 JOB NUMBER:	RUBIDOUX COMMUNITY SERVICE DISTRICT 24" PACIFIC AVENUE PIPELINE WATER IMPROVEMENT PLAN TITLE SHEET	SHEET No. 1 OF 5 SHEETS																		
	<table border="1"> <thead> <tr> <th>DATE</th> <th>BY</th> <th>REVISION</th> <th>APP. DATE</th> <th>COUNTY</th> </tr> </thead> <tbody> <tr> <td>09/24/20</td> <td>AG</td> <td>REVISE SHEETS 1-5</td> <td></td> <td></td> </tr> <tr> <td>09/24/20</td> <td>AG</td> <td>REVISE SHEETS 1-5</td> <td></td> <td></td> </tr> <tr> <td>09/24/20</td> <td>AG</td> <td>REVISE SHEET 1</td> <td></td> <td></td> </tr> </tbody> </table>	DATE	BY	REVISION	APP. DATE	COUNTY	09/24/20	AG	REVISE SHEETS 1-5			09/24/20	AG	REVISE SHEETS 1-5			09/24/20	AG	REVISE SHEET 1			DATE: 10/1/2020 DATE	DATE: 10/1/2020 DATE	DATE: 09/24/20 DATE	FOR:
DATE	BY	REVISION	APP. DATE	COUNTY																					
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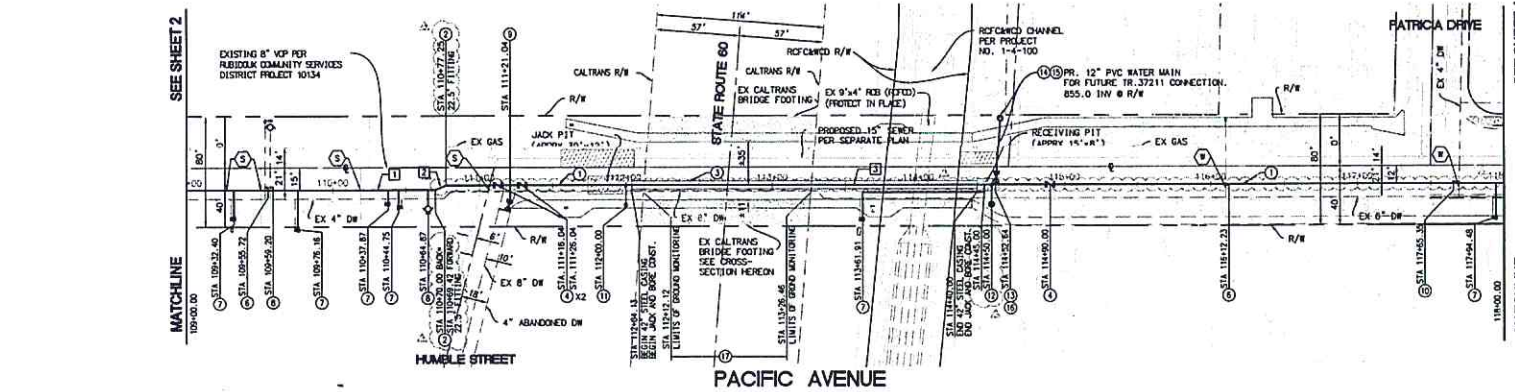
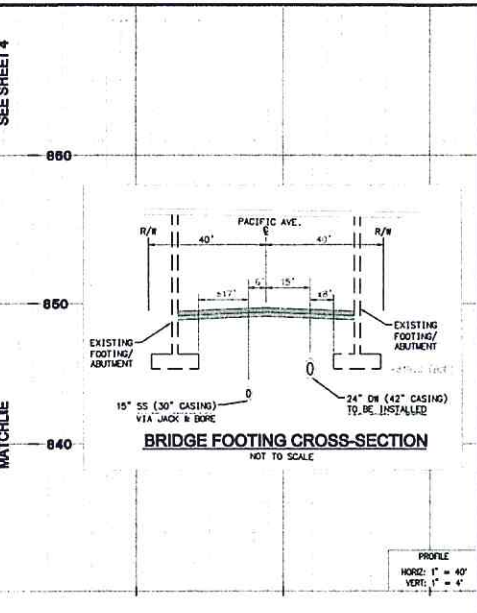
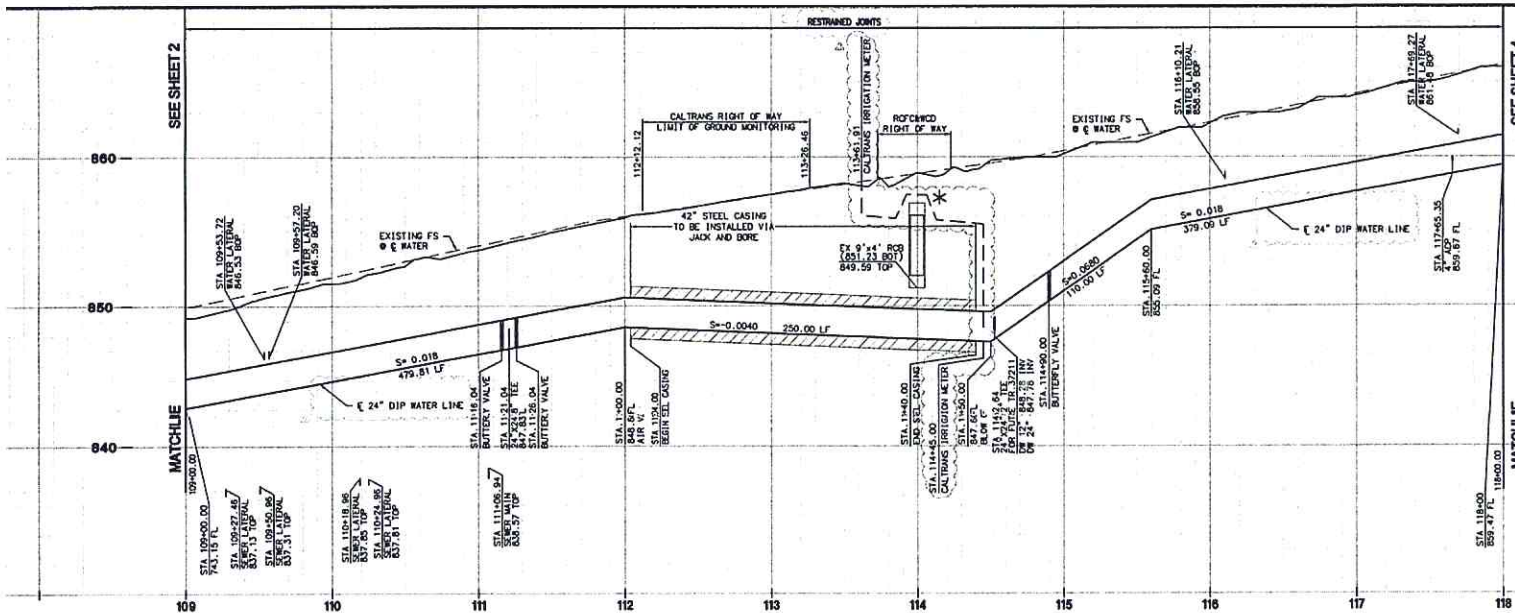
- CONSTRUCTION NOTES**
- INSTALL 24" DIP PIPELINE.
 - INSTALL 24" BUTTERFLY VALVE PER RCSD STD DWG #1030.
 - CONTRACTOR TO CONSTRUCT WATER SERVICE PER WATER SERVICE DETAIL A ON SHEET 5.
 - CONTRACTOR TO CONSTRUCT WATER SERVICE PER WATER SERVICE DETAIL B ON SHEET 5.
 - CONTRACTOR TO CONSTRUCT FIRE HYDRANT SERVICE PER WATER SERVICE DETAIL E ON SHEET 5.

LINE/CURVE DATA TABLE					TOTAL
LINE	BEARING/Delta	RADIUS	LENGTH	TANGENT	
1	N16°48'07"E	--	770.03'	--	

- NOTES TO CONTRACTOR**
- * EXISTING 4" WATER MAIN TO BE ABANDONED BY CONTRACTOR. CONTRACTOR TO COORDINATE WITH RCSD INSPECTOR.
 - ** CONTRACTOR TO REMOVE EXISTING 4" GATE VALVE AND INSTALL BLIND FLANGE. CONTRACTOR TO COORDINATE ADJUSTMENT OF 4" DIAMETER MAIN WITH RCSD INSPECTOR.



	BENCHMARK: RIVERSIDE COUNTY DESIGNATION: 005-002 DESCRIPTION: A 3" x 3" ALUMINUM DISK STAMPED "RIVERSIDE COUNTY #6 2 2008" AT THE COR. OF THE EASTERLY CORNER OF AMSTRONG ROAD AND 34TH STREET ELEVATION (FEET): 913.63 (INGVD29) ADJUSTED: 11/3/2009	RUBIDOUX COMMUNITY SERVICES DISTRICT APPROVED BY: <i>[Signature]</i> DIRECTOR OF ENGINEERING, RCE 48788 DATE: 10/1 20 26 VOID AFTER ONE YEAR FROM THIS DATE	SEAL: ENGINEER 	PREPARED BY: PROACTIVE ENGINEERING CONSULTANTS 20 South Main Street, Suite 200 Vista, CA 92081-1384 DATE: 09/24/20	RUBIDOUX COMMUNITY SERVICE DISTRICT 24" PACIFIC AVENUE PIPELINE WATER IMPROVEMENT PLAN 24" CML&C WATER LINE STA 103+00.00 TO STA 109+00	SHEET NO. <u>2</u> OF <u>5</u> SHEETS					
	<table border="1"> <thead> <tr> <th>DATE</th> <th>BY</th> <th>REVISIONS</th> </tr> </thead> <tbody> <tr> <td>07/27/20</td> <td>CE</td> <td>ADJUST DW ALIGNMENT TO AVOID CL 8" LINE</td> </tr> <tr> <td>02/27/20</td> <td>CE</td> <td>REVISE PIPE MATERIAL</td> </tr> </tbody> </table>	DATE	BY	REVISIONS	07/27/20	CE	ADJUST DW ALIGNMENT TO AVOID CL 8" LINE	02/27/20	CE	REVISE PIPE MATERIAL	ENGINEER: _____ COUNTY: _____ DATE: 09/24/20
DATE	BY	REVISIONS									
07/27/20	CE	ADJUST DW ALIGNMENT TO AVOID CL 8" LINE									
02/27/20	CE	REVISE PIPE MATERIAL									



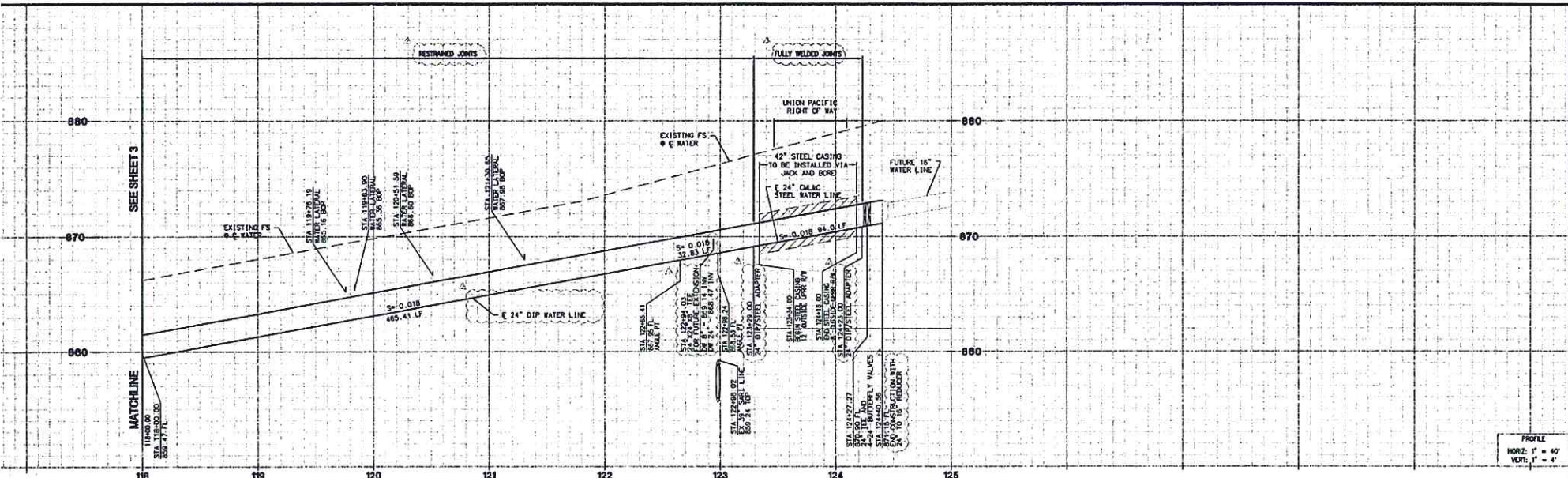
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 - INSTALL 24" ELBOW (ANGLE PER PLAN)
 - INSTALL STEEL CASING AND PIPE PER DETAIL ON SHEET 1.
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 - CONTRACTOR TO CONSTRUCT FIRE HYDRANT SERVICE PER WATER SERVICE DETAIL C ON SHEET 5.
 - CONTRACTOR TO CONSTRUCT 8" FLANGED OUTLET, 8" FLANGED GATE VALVE AND CONNECTION TO EXISTING 8" WATERLINE PER DETAIL C ON SHEET 5.
 - INSTALL 4" FLANGED OUTLET, 4" FLANGED GATE VALVE AND CONNECTION TO EXISTING 4" WATERLINE PER DETAIL D ON SHEET 5.
 - INSTALL 4" AIR VALVE PER RCSD STD DWG #1060.
 - INSTALL BLOWOFF PER RCSD STD DWG #1060.
 - INSTALL 24"x24"x12" TEE FOR FUT CONNECTION TO TRACT 37211
 - INSTALL 12" PVC WATER LINE
 - INSTALL TEMPORARY END OF LINE BLOWOFF AND AIR RELEASE PER RCSD STD DWG #1150
 - CONTRACTOR TO PROVIDE GROUND SURFACE MOVEMENT MONITORING PER CALTRANS STD. TR-0151
- NOTE TO CONTRACTOR**
CONTRACTOR TO COMPLY WITH ALL REFORMED, CALTRANS, AND UNION PACIFIC RAILROAD REQUIREMENTS
- * DUE TO LIMITED COVER, CONTRACTOR TO ENCASE LATERAL WITH 2-SACK SLURRY

LINE/CURVE DATA TABLE

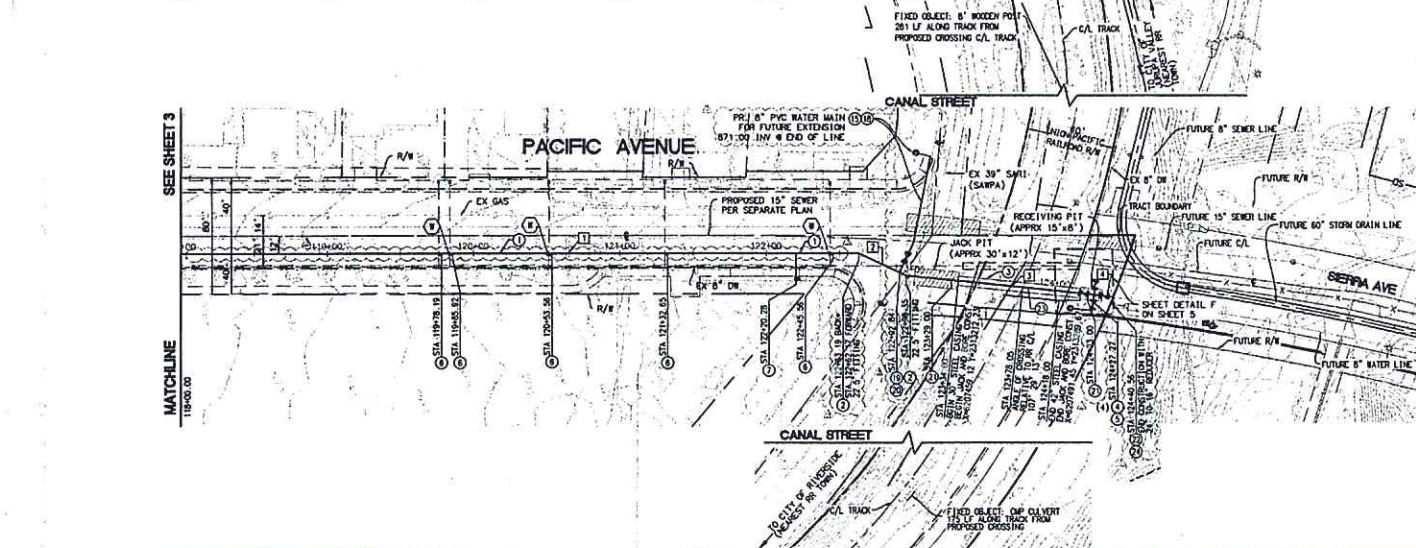
NO	BEARING/Delta	RADIUS	LENGTH	TANGENT	TOTAL
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2	N05°37'48"E	--	7.83'	--	
3	N10°48'07"E	--	1185.95'	--	
					TOTAL



	BENCHMARK: RIVERSIDE COUNTY DESIGNATION: 008-002 DESCRIPTION: A 3/4" ALUMINUM DISK STAMPED "RIVERSIDE COUNTY VN 3 2008" AT THE CORNER OF THE EASTERLY CORNER OF ARMSTRONG ROAD AND 34TH STREET. ELEVATION (FEET): 515.63 (NGVD23) ADJUSTED: 11/3/2008	RUBIDOUX COMMUNITY SERVICES DISTRICT APPROVED BY: <i>[Signature]</i> DIRECTOR OF ENGINEERING, RCE 48780	SEAL ENGINEER 	PREPARED BY: PROACTIVE ENGINEERING CONSULTANTS 300 South Main Street, Corona, CA 92626 951-261-5100 DATE: 09/28/20	DESIGN BY: DRAWN BY: CHECKED BY: SCALE: AS NOTED DATE: 09/28/20	RUBIDOUX COMMUNITY SERVICE DISTRICT 24" PACIFIC AVENUE PIPELINE WATER IMPROVEMENT PLAN 24" CML&C WATER LINE STA 109+00.00 TO STA 118+00.00	SHEET No. 3 OF 5 SHEETS															
	1-800-227-2800	REVISIONS <table border="1"> <thead> <tr> <th>NO</th> <th>DATE</th> <th>BY</th> <th>DESCRIPTION</th> <th>COUNTY</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>11/27/20</td> <td>AK</td> <td>ISSUE FOR ALIGNMENT TO AVOID EX 8" LINE</td> <td></td> </tr> <tr> <td>2</td> <td>11/27/20</td> <td>AK</td> <td>REMOVE PIPE MATERIAL</td> <td></td> </tr> </tbody> </table>	NO	DATE	BY	DESCRIPTION	COUNTY	1	11/27/20	AK	ISSUE FOR ALIGNMENT TO AVOID EX 8" LINE		2	11/27/20	AK	REMOVE PIPE MATERIAL		DATE: 10/1/2019 VOID AFTER ONE YEAR FROM THIS DATE		DATE: 09/28/20	FOR:	W.D.
NO	DATE	BY	DESCRIPTION	COUNTY																		
1	11/27/20	AK	ISSUE FOR ALIGNMENT TO AVOID EX 8" LINE																			
2	11/27/20	AK	REMOVE PIPE MATERIAL																			



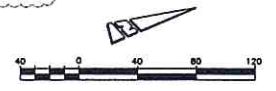
PROFILE
 HORIZ: 1" = 40'
 VERT: 1" = 4'



CONSTRUCTION NOTES

1. INSTALL 24" DIP PIPELINE
2. INSTALL 24" ELBOW (ANGLE PER PLAN)
3. INSTALL STEEL CASING AND PIPE PER DETAIL ON SHEET 1.
4. INSTALL 24" BUTTERFLY VALVE PER RCSI STD DWG #1030
5. INSTALL 24" FLANGED CROSS
6. CONTRACTOR TO CONSTRUCT WATER SERVICE PER WATER SERVICE DETAIL A ON SHEET 5.
7. CONTRACTOR TO CONSTRUCT WATER SERVICE PER WATER SERVICE DETAIL B ON SHEET 5.
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11. INSTALL 24" GATE VALVE
12. INSTALL 24" FLANGED DIP TO FLANGED STEEL ADAPTER WITH INSULATION FLANGES IN BETWEEN
13. INSTALL 24" TO 16" REDUCER
14. INSTALL 24" CML&C PIPELINE
15. INSTALL DUCTILE IRON FLANGE

LINE/CURVE DATA TABLE				
PI	BEARING/DELTA	RADIUS	LENGTH	TANGENT
1	N10°49'07"E	---	1185.85'	---
2	N42°18'01"E	---	36.18'	---
3	N29°30'29"E	---	128.82'	---
4	N24°13'47"E	---	13.30'	---
TOTAL				



	BENCHMARK: REVERSE COUNTY DESIGNATION: 005-002 DESCRIPTION: A 3" ALUMINUM DISK STAMPED "REVERSE COUNTY 1/8 2 2008" AT THE ECR OF THE EASTERLY CORNER OF ARMSTRONG ROAD AND 24TH STREET ELEVATION (FEET): 913.83 (INDV23) ADJUSTED: 11/3/2008	RUBIDOUX COMMUNITY SERVICES DISTRICT APPROVED BY: <i>[Signature]</i> DIRECTOR OF ENGINEERING, RCE 48788 DATE: 10/11/2020 VOID AFTER ONE YEAR FROM THIS DATE	SEAL ENGINEER 	PREPARED BY: PROACTIVE ENGINEERING CONSULTANTS 200 Bayview Street, Corona, CA 92623 DATE: 09/24/20	RUBIDOUX COMMUNITY SERVICE DISTRICT 24" PACIFIC AVENUE PIPELINE WATER IMPROVEMENT PLAN 24" CML&C WATER LINE STA 16+00.00 TO STA 31+40.57	SHEET No. 4 of 5 SHEETS
--	--	--	-------------------	---	---	--------------------------------------

Drawing Name: 210227-000-Improvement-Pipe-24inch-Water-Improvement-092521-CDS (rev. 09/24/20) 09/24/20 10:22 AM
 Project: 210227-000-Improvement-Pipe-24inch-Water-Improvement-092521-CDS (rev. 09/24/20) 09/24/20 10:22 AM
 Author: L. Anderson

EXHIBIT B

BILL OF SALE AND GRANT DEED
(ACCEPTANCE DOCUMENTS FOR OFFSITE WATER IMPROVEMENTS)

**RUBIDOUX COMMUNITY SERVICES DISTRICT
WATER AND/OR SEWER SYSTEM GRANT DEED**

FOR VALUABLE CONSIDERATION paid and received,

_____ hereby grant(s) to RUBIDOUX COMMUNITY SERVICES DISTRICT all right, title and interest in the water system improvements for the entire water distribution and/or sewer collection system facilities for the development referenced with records of the County of Riverside, State of California as _____ and agrees to indemnify the District for any and all claims, liens, causes of action or any type of liability arising from or in any way related to the construction of said facilities.

Said water and/or sewer system improvements are shown in detail on the construction drawings (Sheets thru) for said development. This Grant Deed is in accordance with Section 11 of the Water and/or Sewer System Construction Agreement between the RUBIDOUX COMMUNITY SERVICES SDISTRICT and _____, dated _____ and is effective upon Developer providing the Unconditional Lien Waiver and Release and upon filing of the Notice of Completion by the District for the aforementioned water and/or sewer system improvements.

SELLERS for his heirs, executors and administrators, covenants and agrees to warrant and defend this sale of property, goods and chattels, against all and every persons claiming the same.

DATE: _____

By: _____

SEAL AND NOTARIAL ACKNOWLEDGMENT

EXHIBIT C
REIMBURSEMENT CALCULATION

EPO - 26910	\$	12,743.00	
Total Cost :	\$	1,438,817.38	
2015 Master Plan Allocation:	\$	1,235,036.02	181.62 Homesites at \$6,800 per HS
Variance:	\$	203,781.36	29.97 Homesites at \$6,800 per HS
			211.59 Total Homesites (EDU's)

Exhibit C

14. DIRECTORS COMMENTS - NON-ACTION

15. ADJOURNMENT